



# 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**

**MARCH 16, 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 March 16, 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/331082165> or calling **1 866 899 4679 OR 1 571 317 3116** any time during the meeting. Access Code: **331-082-165**

#### **Pledge of Allegiance**

#### **Disclosures of Interest**

#### **Approve the previous board meeting minutes.**

Documents:

[March 2.pdf](#)

#### **Review and approve the county board agenda**

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

1. Approve the Annual Feedlot Report.

Documents:

[Annual Feedlot Report.pdf](#)

2. Approve the AIS Lake Pepin Legacy Alliance Contract for Services.

Documents:

[CB\\_AIS\\_LPLAContract.pdf](#)

3. Approve the Off-Site Gambling Permit for Wells Creek Riders on April 12, 2021 at the Snowmobile Clubhouse, Goodhue.

Documents:

[gambling permit april 2021.pdf](#)

4. Approve Award of 2021 Aggregate Surfacing Contract.

Documents:

[2021 Aggregate Surfacing.pdf](#)

5. Approve Award of 2021 Guardrail Replacement Contract.

Documents:

[2021 Guardrail Replacement.pdf](#)

6. Approve Award of 2021 Seal Coat Contract.

Documents:

[2021 Seal Coat.pdf](#)

7. Approve Award of 2021 Traffic Marking Contract.

Documents:

[2021 Traffic Marking.pdf](#)

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

1. Replacement & Overlap Request for Extension Administrative Assistant.

Documents:

[Extension AA Replacement Report.pdf](#)

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

1. Goodhue County Ditch 1 Improvement Request – Lateral B

As the Drainage Authority, the County Board is requested to adopt the Findings of the Petition for Improvement to Goodhue County Ditch 1, Lateral B, and to Order Chris Otterness, PE, of Houston Engineering, Inc. to make a preliminary survey pursuant to Minnesota Statutes section 103E.245 for the Lateral.

Documents:

[Ditch1 -PrelimLateralB.pdf](#)

#### **For Your Information**

1. Eminent Domain for CSAH 24 Grading Project.

Documents:

[Eminent Domain 025-624-016.pdf](#)

2. Project Status Report.

Documents:

[Project Status Report 16Mar21.pdf](#)

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

**New and Old Business**

**Review & Approve County Claims**

Documents:

[County Claims 3-16-21.pdf](#)

**ADJOURN**

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN  
MARCH 2, 2021**

The Goodhue County Board of Commissioners met on Tuesday, March 2, 2021, at 8:15 a.m. in closed session to discuss employee union contract negotiations and again in open session at 9:00 a.m. by virtual meeting with the County Administrator appearing from the County Board Room of the Government Center, Red Wing, MN with Commissioners Anderson, Majerus, Drotos, Greseth and Flanders all present and appearing by virtual meeting.

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

<sup>1</sup> Moved by C/Majerus, seconded by C/Greseth, and carried to approve the February 16, 2021, County Board Minutes.

<sup>2</sup> Moved by C/Majerus, seconded by C/Drotos, and carried to approve the March 2, 2021 County Board Agenda.

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

C/Flanders requested to remove items #6 and #7 from the consent agenda for discussion.

C/Majerus requested to removed item #5 from the consent agenda for discussion.

1. Approve the Telephone CPR Services Agreement.
2. Approve the Anniversary Date Change for Planner/Zoning Administrator.
3. Approve Byllesby Pavilion & Essential Services Design Contract.
4. Approve County LRIP Funding Applications.
- 5.
- 6.
- 7.
8. Approve New Engineering Technician Classification.
9. Approve Tuition Reimbursement for Chelsea Lawson, Dispatch.

**#5. Approve Use of Eminent Domain for CSAH 24 Grading Contract S.A.P. 025-624-016.** C/Majerus noted that he could not support this issue. C/Greseth questioned how long they have been working on this issue. Mr. Isakson stated that they have been working on this for four years.

<sup>4</sup> Moved by C/Drotos, seconded by C/Flanders, and carried (4-1-0) with C/Majerus dissenting to approve the use of eminent domain for CSAH 24 Grading Contract SAP 025-624-016.

**#7. Approve New Engineering Technician Classification.** C/Flanders recognized Public Works for being creative on coming up with options for hiring for a position that has been difficult to fill. C/Majerus questioned if the job description would come back to the board for approval once the cost is known. Mr. Isakson stated that he would write the job description and get it scored. At that point, it would be brought back to the board.

<sup>5</sup> Moved by C/Drotos, seconded by C/Flanders, and carried (4-1-0) with C/Majerus dissenting to approve the new engineering technician classification.

#### **COUNTY SERVEYOR'S REPORT**

**Set County Ditch 1 Repair Hearing.** Staff and counsel recommended the board approved the proposed Order in the Matter of the Repair of Goodhue County Ditch 1 and set the public hearing for March 24, 2021 at 9:00 a.m.

<sup>6</sup> Moved by C/Greseth, seconded by C/Flanders, and carried to approve the order in the Matter of the Redetermination of Benefits for Goodhue County Ditch 1 and set the public hearing for March 24, 2021 at 9:00 a.m.

#### **LANDUSE MANAGEMENT DIRECTOR'S REPORT**

**PUBLIC HEARING: Request for Map Amendment (Rezone).** The request was for a map amendment, submitted by Featherstone Township, to rezone all parcels within Section 06 from A-3 (Urban Fringe) to A-2 (General Agriculture).

The Planning Commission recommended approval.

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN  
MARCH 2, 2021**

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

C/Anderson asked for public comment.

Eric Pearson spoke to the issue.

C/Anderson asked three times for additional public comment. There was none.

<sup>8</sup> Moved by C/Drotos, seconded by C/Greseth, and carried to approve to close the public hearing.

<sup>9</sup> Moved by C/Drotos, seconded by C/Majerus, and carried to approve the Planning Advisory Commission recommendation to adopt the staff report into record; accept the application, testimony, exhibits, and other evidence presented into the record; and APPROVE the map amendment request from Featherstone Township to rezone Section 06 from A-3 (Urban Fringe District) to A-2 (General Agriculture District) with the added text amendment: Density for one additional dwelling shall be allowed in the south half of the northwest quarter of the southwest quarter of section 6. This allowance shall expire and be considered null and void if not exercised within five years from the date of county board approval.

**COMMITTEE REPORTS:**

C/Drotos	• Housing Committee Meeting. Rail Committee Meeting
C/Greseth	•
C/Anderson	•
C/Majerus	•
C/Flanders	• Public Safety Committee Meeting update.
Administrator Arneson	•

**New Business.**

**#6. Approve Benchmark Communities.** C/Flanders asked for clarification on the cost associated with hiring this firm. Ms. Cushing stated that the cost was \$19,250.00.

<sup>10</sup> Moved by C/Majerus, seconded by C/Greseth, and carried to approve the Benchmark Communities Contract.

**Review and Approve the County Claims**

<sup>11</sup> Moved by C/Majerus, seconded by C/Greseth, and carried to approve to pay the County claims in the amount of 01-General Revenue \$485,985.96, 03-Public Works \$361,517.72, 11- Human Service Fund \$219,743.81, 12- GC Family Services Collaborative \$00, 21-ISTS \$00, 25- EDA \$150.00, 30-Capital Improvement \$00, 31-Capital Equipment \$00, 34-Capital Equipment \$11,748.45, 35-Debt Services \$00, 40-County Ditch \$00, 61-Waste Management \$23,097.28, 62-Recycling Center \$00, 63-HHW \$00, 72-Other Agency Funds \$270,300.38, 81-Settlement \$985.51, in the total amount of \$1,373,529.11.

**Adjourn**

<sup>12</sup> Moved by C/Drotos, seconded by C/Majerus, and carried to approve to adjourn the March 2, 2021, County Board Meeting.

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN  
MARCH 2, 2021**

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SCOTT O. ARNESON  
COUNTY ADMINISTRATOR

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BRAD ANDERSON, CHAIRMAN  
BOARD OF COUNTY COMMISSIONERS

MINUTE

1. Approved the February 16, 2021 County Board Meeting Minutes. (Motion carried 5-0)
2. Approve the March 2, 2020 County Board Meeting Agenda. (Motion carried 5-0)
3. Approved the Consent Agenda as amended. (Motion carried 5-0)
4. Approved Use of Eminent Domain for CSAH 24 Grading Contract S.A.P. 025-624-016. (Motion carried 4-1-0)
5. Approved the Public Works Engineering Technician Classification. (Motion carried 4-1-0)
6. Approved to set the public hearing for County Ditch 1. (Motion carried 5-0)
7. Approved to open the public hearing. (Motion carried 5-0)
8. Approved to close the public hearing. (Motion carried 5-0)
9. Approved the Map Amendment Rezone for Featherstone Township. (Motion carried 5-0)
10. Approved the Benchmark Communities Contract. (Motion carried 5-0)
11. Approved the county claims. (Motion carried 5-0)
12. Approved to adjourn the March 2, 2021 County Board Meeting. (Motion carried 5-0)



104 East 3<sup>rd</sup> Ave PO Box 335

Goodhue, MN 55027

651-923-5286 Ext. 4

[www.goodhueswcd.org](http://www.goodhueswcd.org)

2/23/2021

To: Andrea Benck  
Goodhue County Administration

## Cover Memo

The Goodhue SWCD Feedlot Officer Kelsey Petit requests to be on the agenda of the March 16<sup>th</sup>, 2021 County Board meeting.

The Feedlot Officer will be discussing the 2020 County Feedlot Officer Annual Report. This annual report is a requirement for all counties who are delegated. The report fields are used to report feedlot program work that was completed in 2020 and to determine performance credits based on a scoring system. The scoring system was agreed on between the MPCA and the MN Association of County Feedlot Officers Board. The 2020 report is an excel form that records activities performed by the county during the calendar year.

The feedlot officer attached the 2020 CFO Annual report, the Goodhue County 2020 Feedlot Financial report and a follow-up letter from the MPCA of the 2020 Annual Report Review. There needs to be a signature from a County Board Commissioner. The 2020 Goodhue County CFO Annual report and the 2020 Feedlot Financial report need to be posted on the Goodhue County website by July 1, 2021.

Thank you,  
Kelsey Petit  
Goodhue County Feedlot Officer

## CY2020 MPCA Goodhue County Feedlot Financial Report

The county may show all county expenditures beyond the required match.			
		Revised 10/12/20	
<b>County</b>	Goodhue		
<b>County Feedlot Officer</b>	Kelsey Petit	<b>651-923-5286 Ext.111</b>	
	NAME	PHONE	
	<b>Budgeted</b>	<b>Spent</b>	<b>Balance Remaining</b>
2019 Carryover	<b>3540.01</b>	<b>3540.01</b>	<b>0</b>
Grant Award Amount	\$ 54,902.00	\$ 54,902.00	0
Required Match Amount	\$ 38,152.00	\$ 38,152.00	0
2019 Performance Credits (Rec'd in 2020)	\$ 2,994.53	\$ 2,994.53	0
<b>TOTAL</b>	<b>\$ 99,588.54</b>	<b>\$ 99,588.54</b>	<b>0</b>
<b>Activity</b>	<b>Spent</b>		
Complaint Response	\$ 4,931.93		
Inspections & Compliance	\$ 29,591.57		
Owner Assistance	\$ 9,863.86		
Permitting	\$ 22,686.87		
Registration/Inventories	\$ 16,768.56		
Training/Conferences	\$ 2,959.16		
Administration	\$ 11,836.63		
Other-Cost-share Feedlot Fixes			
County Feedlot Fees	\$3,450.00		
MACFO Membership	\$125.00		
County Planning & Zoning	\$10,306.60		
<b>Choose either "overhead lump sum" or "overhead broken down" below. If Overhead is figured into CFO's salary which is in turn figured into program activity costs above, state that here -&gt; and do not enter Overhead costs.</b>			
	<small>Example: Overhead is figured into salary. Program activities include overhead.</small>		
<b>Overhead Lump Sum</b> (If you do not break down overhead expenses but track them in a lump some or in addition to salary, enter that amount.)	<b>Spent</b>		
<b>Overhead Broken Down</b> (If you break down overhead expenses please enter amount spent for each.)	<b>Spent</b>		
Office (lease, utilities, furniture, insurance, etc.)			
Vehicle (lease, fuel, mtnc., etc.)			
Supplies (computer, internet, phone, copier, fax, paper, postage, etc.)			
Other (explain)			
Reasearch fees			
<b>TOTAL</b>	<b>\$112,520.18</b>	Total amount spent in 2020 for Goodhue Feedlot Program	
<b>Employee Name</b>	<b>FTE</b>	<b>Grant Salary Expense</b> (includes insurance/benefits)	
Kelsey Petit	1	\$	103,543.92
Delane Krier	0.1	\$	10,145.59
<b>TOTAL</b>	<b>1.1</b>	<b>\$</b>	<b>113,689.51</b>
<small>FTE = Full Time Equivalent; the percentage of employee's time dedicated to the feedlot program in 2020.</small>			



# 2020 County Feedlot Officer (CFO) Annual Report

(Data for the Period: January 1, 2020 - December 31, 2020)

Revised November 2020

County: Goodhue  
 Phone: 651-923-5286 Ext.111

Contact Person: Kelsey Petit  
 E-Mail Address: kpetit@goodhueswcd.org

Signature: \_\_\_\_\_  
 (Signature of County Board Commissioner)

\_\_\_\_\_  
 (Date)

All data must be entered in accordance with the Annual CFO Report Guidance Document.

*Except where identified, this report only addresses non-CAFO/NPDES/SDS sites required by 7020 to be registered.*

STAFFING LEVEL						
1	FTEs - (Full Time Equivalent) supplied by the CFO(s):					1
2	FTEs supplied by other county staff, including administrative and support staff assigned to the feedlot program:					0.1
3	FTEs supplied through contract with other local government units:					0
4	Total Number of FTE positions that supported county program:					1.1
REGISTRATION <i>(Report your current numbers - base grant numbers are displayed for reference)</i>			Base	Current		
5	Feedlots in shoreland with 10 - 49 AU:			35	35	
6	Feedlots with 50 - 299 AU:			421	422	
7	Non-CAFO/NPDES/SDS ≥ 300 AU:			72	73	
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")			1	1	
9	Feedlots with NPDES or SDS permits:			25	25	
10	<b>Total - Feedlots required to be registered:</b>			<b>554</b>	<b>556</b>	
11	<b>Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)</b>			<b>496</b>		
Feedlot Sites Inspected			Minimum number of FEEDLOT SITES required to register that must be inspected (7%):		35	
12	Number of FEEDLOT SITES that received a compliance, construction, desktop N&P, or in-field land app inspection (count in-field land app inspections as 1/2 of an inspection)				34	
<i>you did NOT meet the 7% inspection minimum</i>						
INSPECTION REPORTING						
Types of Inspections (at sites required to be registered)		10 - 49 AU	50 - 299 AU		300 or more AU	
Only count first instance of each type of inspection per feedlot		(in shoreland)	(except where noted)		(Non-CAFO/NPDES/SDS)	
13	Compliance inspections	1	29		2	
	13.1) How many included the optional P review			0		
14	Construction inspections	0	0		2	
	14.1) How many received a 2nd construction inspection			2		
15	Desktop N&P records inspection (P review as part of a compliance inspection should be reported in 13.1)	0		100+ AU & in DWSMA	0	
16	In-field land application inspection	0	0		0	
17	Complaint initiated inspections (any non-CAFO/NPDES/SDS)	0	0		2	
18	Routine or follow-up stockpile only inspection	0	0		0	
Other Inspection Related Info						
19	CAFO/NPDES/SDS sites inspected at the MPCA's request					1
20	Number of feedlots inspected within shoreland, a DWSMA, or a TMDL area.					4
21	Number of sites inspected found to be non-compliant with water quality discharge standards.					3
22	Number of sites inspected with 100+ AU found to be non-compliant with N and/or P requirements.					9
INSPECTION Performance Credits (Summarized from entries above)			Total	Not PC eligible	PC eligible	
NOTE: Inspections assumed to satisfy the 7% minimum are not PC eligible					PC	
23	Compliance inspections <i>min. # of compliance inspections: 18</i>	32	32	0	1.5	
24	Construction inspections	2	2	0	1	
25	Desktop N&P records inspections	0	0	0	1.5	
26	In-field land application inspections	0	0	0	0.5	
27	Compliance inspections that include optional P review			0	0.5	
28	Number of facilities that received 2 or more construction inspections.			2	0.5	
29	CAFO/NPDES/SDS sites inspected at the MPCA's request			1	0.5	
30	Complaint initiated inspections (any non-CAFO/NPDES/SDS) (only count 1 per feedlot):			2	0.5	
31	Routine or follow-up stockpile only inspection. (only count 1 per feedlot)			0	0.25	

## Additional Performance Credit Calculations and Supplemental Information

Describe below the progress made in meeting your program year work plan inspection goals. You must provide quantitative results for each compliance inspection and land application goal listed in your work plan.

For Goodhue County's inspection goals the main strategies were to conduct inspections at existing sites that have submitted permit applications proposing construction or expansion to ensure the appropriate permit is issued. Also conduct inspections at high risk/priority sites that have never been inspected that are within shoreland, open lot area(s) without runoff controls, Drinking Water Supply Management Area (DWSMA) and conduct inspections at sites that are required to be registered that have never been inspected.

<b>PERMITTING</b>		<b>Number</b>	<b>PC</b>	<b>PC Total</b>
32	30-day construction or expansion notifications received:	7	---	---
33	Interim Permits Issued or Modified:	0	2	
34	Construction Short-Form Permits Issued or Modified at Sites $\geq$ 300 AU:	3	1	
35	Public meetings held for construction or expansion to $\geq$ 500 AU:	2	---	---
<b>ENVIRONMENTAL REVIEW (EAW)</b>		<b>Number</b>	<b>PC</b>	<b>PC Total</b>
36	EAW petitions received:	0	---	---
37	EAWs prepared by county:	0	4	
<b>EMERGENCY RESPONSE</b>		<b>Number</b>	<b>PC</b>	<b>PC Total</b>
38	Events where emergency response was conducted: (on-site visit)	0	2	
<b>ENFORCEMENT ACTIONS</b>		<b>Number</b>	<b>PC</b>	<b>PC Total</b>
39	Letters of Warning (LOW) issued:	0	---	---
40	Notices of Violation (NOV) issued:	0	---	---
41	Court actions commenced:	0	---	---
<b>FEEDLOT SITE SCHEDULED COMPLIANCE (Achieved in current reporting year)</b>		<b>Number</b>	<b>PC</b>	<b>PC Total</b>
42	Feedlots where a partial environmental upgrade was achieved:	0	---	---
43	Feedlots where a complete environmental upgrade was achieved:	2	6	
<b>LAND APPLICATION SCHEDULED COMPLIANCE (Achieved in current reporting year)</b>		<b>Number</b>	<b>PC</b>	<b>PC Total</b>
44	Feedlots 100+ AU where N records requirements were returned to compliance:	4	---	---
45	Feedlots 300+ AU (or 100+ DWSMA) where N&P requirements were returned to compliance:	0	---	---
46	Feedlots 100+ AU where in-field inspection non-compliance was resolved:	0	---	---

OWNER ASSISTANCE AND OUTREACH		Number	PC	PC Total
47	Sites visited to provide assistance	0	---	---
48	Workshops/trainings hosted/sponsored by the CFO:	4	2	
	48.1) Total number of feedlot owners attending these events	50	---	---
49	CFO presentations at informational or producer group events: (per event)	0	1	
50	Number of mailings to feedlot owners:	1	---	---
51	Feedlot articles placed in newspapers:	0	---	---
Describe your workshops, trainings, newsletters, mailings, articles, or other assistance and outreach activities.				
Date	Description			
6-Feb	Freeborn County Producer meeting-Albert Lea			
13-Feb-20	Rice County Producer meeting-Faribault			
20-Feb	Dodge County Producer meeting- Dodge Center			
27-Feb	Goodhue County MAWQCP meeting- Goodhue MN Ag Water Quality Certification Program			
	Mailing to producers- MAWQCP event-160 letters sent out			
CFO TRAINING AND MENTORING		Number	PC	PC Total
52	CFO - training CEUs: (Enter total training hours earned - list events below)	33.25	---	---
53	Hours mentoring New CFOs (describe on a separate sheet):	0	0.25	
List the training events attended.				
Date	Description	Hours		
1/15/2020	Webex-Updates on grant agreements, etc. year-end reporting 0.5c	:36		
2/12/2020	Webex-NPDES permit update yr-end reviews public/data practices Online reg update 1.25c	1:22		
22-Apr	Webex-Online reg. demo 1.5c	1:28		
6-May	Webex-Regional meeting Owatonna 2.0C	2:00		
20-May	Webex- insp. Timelines rpt demo, online reg update, new workplan req'ts 2.5c	2:27		
6/17/2020	Webex-Online reg rollout 1.5c	1:38		
7/15/2020	Webex-data practices training 1.5c	1:25		
8/19/2020	Webex- How to fix bad data in online training, reg report 1.5c	1:26		
9/23/2020	Webex-regional meeting Owatonna 2.0c	2:00		
10/21/2020	Webex- Year-end process 1.0c	1:04		
11/18/2020	Webex- H2s, Year-end reporting 1.5C	1:27		
12/16/2020	Webex-2020 year-end reporting 1.5 C	1:29		
	U of MN Online Science Behind Manure Management 15c			
OTHER PROGRAM ACTIVITIES		Number	PC	PC Total
54	Feedlots where a MinnFARM was conducted (list sites below):	3	1	
55	Notifications received claiming air quality exemptions:	0	---	---
56	Meetings with other local government and producer groups:	0	---	---
57	Feedlot ordinance revisions likely, in progress, or completed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
		If Yes describe below		
MinnFARM completed by CFO		Describe other county program activities not identified elsewhere. Update the Goodhue SWCD Facebook page and the Goodhue SWCD Website with any new feedlot updates. Always have manure kits and Disease prevention area boards available at the office. Do free manure calibrations. Assist producers on their manure management planners. Assist with small feedlot-fixes in the county with 319 Feedlot grant money.		
registration no.	Site Name			
049-115487	Voth Heifer Facility			
049-100616	Jacobson Farms			
049-72933	Belle Valley Farms			
TEMPO DATA ENTRY - completed by MPCA staff via TEMPO review		Max Eligible PC	PC Earned	
58	Both registration files have ALL documentation uploaded to TEMPO	3	3	
59	All four inspection files have ALL documentation uploaded to TEMPO	3	3	

60	Both permit files have ALL documentation uploaded to TEMPO	6	6
<b>TOTAL PERFORMANCE CREDITS</b>		<b>You did not meet the minimum inspection requirements</b>	<b>0.00</b>

# Goodhue County Land Use Management

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



Building | Planning | Zoning  
Telephone: 651.385.3104  
Fax: 651.385.3106

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

**TO:** Goodhue County Board of Commissioners  
**FROM:** Lisa M. Hanni, LUM Director / County Surveyor / County Recorder  
**DATE:** March 16, 2021 County Board Meeting

**RE:** AIS Contract – Consent Agenda

**Summary:**

Request approval of a contract for services with Lake Pepin Legacy Alliance for the AIS Program.

**Background:**

Goodhue County and SWCD staff have developed yearly plans for the Aquatic Invasive Species grant. This year, the AIS Committee has discussed plans for marketing and product development assistance with the Lake Pepin Legacy Alliance (LPLA).

A contract for services has been provided by LPLA and reviewed by the AIS Committee for approval.

The contracts have been reviewed by the County Attorney's office.

LPLA will be performing all research and preparation of marketing materials for Goodhue County. The AIS Committee will meet with LPLA throughout 2021 to discuss proposals and products which will be reimbursed to LPLA using AIS grant dollars.



## GENERAL CONTRACT FOR SERVICES

This Contract for Services is made effective as of February 17<sup>th</sup>, 2021, by and between the County of Goodhue (the “Recipient”), and the Lake Pepin Legacy Alliance of Red Wing, Minnesota (the “Provider”).

**WHEREAS Recipient** requires services for Aquatic Invasive Species marketing and branding assistance;

**WHEREAS** the Provider represents, covenants and warrants it can and will perform the services according to the provisions of this contract and Provider’s proposal.

1. **DESCRIPTION OF SERVICES.** Beginning on February 17<sup>th</sup>, 2021, Lake Pepin Legacy Alliance will provide to Recipient the following services (collectively, the “Services”)
  - a. Complete a comprehensive review of outreach strategies and priority locations for outreach involving the monitoring and prevention of invasive carp in the Mississippi River – Lake Pepin.
  - b. Develop a Branding Package that includes:
    - i. One umbrella campaign message & graphic.
    - ii. Customized identification & action graphics.
    - iii. Customized campaign messages & graphics for three (3) select target audiences.
  - c. Review and revise Branding Package with feedback from Goodhue County’s Aquatic Invasive Species Committee.
2. **PAYMENT.** Payment shall be made to Provider in the maximum amount of \$6,100.00 upon completion of Services, less the total of billable hours invoiced and paid prior to completion of services.
3. **TIMELINE.** The Services outlined above will be completed no later than April 1, 2021.
4. **TERM.** This Contract will terminate automatically upon completion by Provider of the Services required by this Contract and receipt of payment by Provider from Recipient.
5. **WORK PRODUCT OWNERSHIP.** Any copyrightable works, ideas, discoveries, inventions, patents, products, or other information (collectively the “Work Product”) developed in whole or in part by Provider in connection with Services will be the exclusive property of Recipient. Said Work

Product may not be used by Provider, except as noted below, or by third parties without the expressed written permission of Recipient.

6. **PERMITTED USE.** The Recipient gives their express permission for the Provider to use part or parts of the Work Product in communications and distribution that align with the scientific and educational objectives of the Recipient. Recipient may revoke this permission at any time upon written notice to Provider.
  
7. **DEFAULT.** The occurrence of any of the following shall constitute a material default under this Contract:
  - a. The failure to make a required payment when due.
  - b. The failure to make available or deliver the Services in the time and manner provided for in this Contract.
  
8. **AMENDMENT.** This Contract may be modified or amended in writing by mutual agreement between the parties, if the writing is signed by the party obligated under the amendment.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the date first above written.

Service Provider:

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

Rylee Hince, Executive Director  
Lake Pepin Legacy Alliance  
P.O. Box 392  
Red Wing, MN 55066

COUNTY OF GOODHUE:

Service Recipient:

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

Brad Anderson  
Goodhue County Board of Commissioners, Chair  
509 West 5<sup>th</sup> Street  
Red Wing, MN 55066

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

Scott Arneson, County Administrator  
Administration Department  
509 West 5<sup>th</sup> Street  
Red Wing, MN 55066

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

**No Fee**

**ORGANIZATION INFORMATION**

Organization Name: Wells Creek Riders Snowmobile Club License Number: 05333

Address: PO Box 134 City: Lake City, MN Zip: 55041

Chief Executive Officer (CEO) Name: Dave Hanson Daytime Phone: \_\_\_\_\_

Gambling Manager Name: Amy Popplave Daytime Phone: 651-764-29105

**GAMBLING ACTIVITY**

Twelve off-site events are allowed each calendar year not to exceed a total of 36 days.  
 From 4.12.21 to 4.12.21

Check the type of games that will be conducted:

Raffle     Pull-Tabs     Bingo     Tipboards     Paddlewheel

**GAMBLING PREMISES**

Name of location where gambling activity will be conducted: Wells Creek Riders Snowmobile Clubhouse

Street address and City (or township): \_\_\_\_\_ Zip: \_\_\_\_\_ County: Goodhue

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

Does your organization own the gambling premises?

**Yes** If yes, a lease is not required.

**No** If no, the lease agreement below must be completed, and signed by the lessor.

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

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

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

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

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Lessor's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print Lessor's Name: \_\_\_\_\_



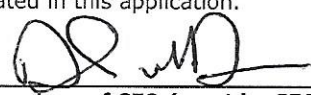
**Acknowledgment by Local Unit of Government: Approval by Resolution**

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

**CHIEF EXECUTIVE OFFICER (CEO) ACKNOWLEDGMENT**

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

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

  
 \_\_\_\_\_

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

\_\_\_\_\_  
 1-11-2021  
 Date

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

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

2140 Pioneer Road  
Red Wing, MN 55066  
Office (651) 385.3025

TO: Honorable County Commissioners  
Scott Arneson, County Administrator

FROM: Jess L. Greenwood, Deputy Director / Assistant Engineer

RE: 16 Mar 21 County Board Meeting – CONSENT AGENDA ITEM  
**Award 2021 Aggregate Surfacing – C.P. 025-721-001**

Date: 11 Mar 21

Summary

It is requested that the County Board award the contract for 2021 Aggregate Surfacing to the lowest responsible bidder.

Background

Bids for the aggregate surfacing of approximately 17.3 miles of Goodhue County Roads 42, 45, 46, 52 and 55 were opened Wednesday, March 10, 2021. The next step in the process is to award the contract.

Alternatives

- Award the contract to the lowest responsible bidder.
- Reject all bids.

Recommendations

It is the recommendation of staff to award the 2021 Aggregate Surfacing Contract to Roberson Lime & Rock of Zumbro Falls, MN, with the lowest responsible bid of \$132,463.67; additionally, staff is requesting change order authority not to exceed 10% of the approved bid.

**Abstract of Base Bids**

<u>Company</u>	<u>Bid Amount</u>	<u>%over/under estimate</u>
Roberson Lime & Rock	\$132,463.67	10.48% UNDER
Bruening Rock Products, Inc.	\$141,770.04	4.19% UNDER

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

16 March 2021

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Moved by C/\_\_\_\_\_, seconded by C/\_\_\_\_\_ and carried to approve the award of bid for CP 025-721-001 2021 Aggregate Surfacing to Roberson Lime & Rock of Zumbro Falls, MN with the lowest responsible bid of \$132,463.67; and to allow staff change order authority not to exceed 10% of the approved bid.

---

State of Minnesota  
County of Goodhue

Flanders	Yes	___	No	___
Anderson	Yes	___	No	___
Drotos	Yes	___	No	___
Majerus	Yes	___	No	___
Greseth	Yes	___	No	___

I, Scott Arneson, duly appointed, qualified and County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County Commissioners, Goodhue County, Minnesota at their session held on the 16<sup>th</sup> day of March, 2021, now on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Red Wing, Minnesota this 16<sup>th</sup> day of March, 2021.

---

Scott Arneson  
County Administrator



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

2140 Pioneer Road  
Red Wing, MN 55066  
Office (651) 385.3025

TO: Honorable County Commissioners  
Scott Arneson, County Administrator

FROM: Jess L. Greenwood, Deputy Director / Assistant Engineer

RE: 16 Mar 21 County Board Meeting – CONSENT AGENDA ITEM  
**Award 2021 Guardrail – C.P. 025-421-001**

Date: 11 Mar 21

Summary

It is requested that the County Board award the contract for 2021 Guardrail to the lowest responsible bidder.

Background

Bids for the replacement of approximately 1.3 miles of bridge and roadway guardrail were opened Wednesday, March 10, 2021. The next step in the process is to award the contract.

Alternatives

- Award the contract to the lowest responsible bidder.
- Reject all bids.

Recommendations

It is the recommendation of staff to award the 2021 Guardrail Contract to Mattison Contractors of Knapp, WI, with the lowest responsible bid of \$347,359.50; additionally, staff is requesting change order authority not to exceed 10% of the approved bid.

**Abstract of Base Bids**

<u>Company</u>	<u>Bid Amount</u>	<u>%over/under estimate</u>
Mattison Contractors	\$347,359.50	14.67% UNDER
Erickson Builders & Company	\$377,084.42	7.37% UNDER
H&R Construction Company	\$435,491.25	6.98% OVER

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

16 March 2021

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Moved by C/\_\_\_\_\_, seconded by C/\_\_\_\_\_ and carried to approve the award of bid for CP 025-421-001 2021 Guardrail to Mattison Contractors of Knapp, WI with the lowest responsible bid of \$347,359.50; and to allow staff change order authority not to exceed 10% of the approved bid.

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State of Minnesota  
County of Goodhue

Flanders	Yes	___	No	___
Anderson	Yes	___	No	___
Drotos	Yes	___	No	___
Majerus	Yes	___	No	___
Greseth	Yes	___	No	___

I, Scott Arneson, duly appointed, qualified and County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County Commissioners, Goodhue County, Minnesota at their session held on the 16<sup>th</sup> day of March, 2021, now on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Red Wing, Minnesota this 16<sup>th</sup> day of March, 2021.

---

Scott Arneson  
County Administrator



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

2140 Pioneer Road  
Red Wing, MN 55066  
Office (651) 385.3025

TO: Honorable County Commissioners  
Scott Arneson, County Administrator

FROM: Jess L. Greenwood, Deputy Director / Assistant Engineer

RE: 16 Mar 21 County Board Meeting – CONSENT AGENDA ITEM  
**Award 2021 Seal Coat – C.P. 025-821-001**

Date: 11 Mar 21

#### Summary

It is requested that the County Board award the contract for 2021 Seal Coat to the lowest responsible bidder.

#### Background

Bids for the seal coat contract were opened Wednesday, March 10, 2021. The base bid included approximately 16.81 miles of seal coating on Goodhue County CSAH 14, 30, 64 and Kenyon Shop Parking Lot.

A portion of the total contract includes partnering with Cannon Falls Township. This agency has verified their respective interest in participating in this year's seal coat contract.

After bid opening and discussion, Cannon Falls Township will accept their financial responsibility for the work specified, and shall be included in this contract.

Bid documents made clear that the award of the seal coat contract, if made, would be based on the base bid work as presented in the bid proposal. The next step in the process is to award the contract.

#### Alternatives

- Award the contract to the lowest responsible bidder.
- Reject all bids.

#### Recommendations

It is the recommendation of staff to award the 2021 Seal Coat Contract to Fahrner Asphalt Sealers, LLC of Eau Claire, WI with the lowest responsible base bid of \$393,833.92; additionally, staff is requesting change order authority not to exceed 10% of the approved bid.

**Abstract of Base Bids**

<u>Company</u>	<u>Base Bid Amount</u>	<u>%over/under estimate</u>
Fahrner Asphalt Sealers, LLC	\$393,833.92	19.24% UNDER
ASTECH Corp.	\$398,576.41	18.26% UNDER
Scott Construction	\$408,517.74	16.23% UNDER
Allied Blacktop Co.	\$408,793.63	16.17% UNDER

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

16 March 2021

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Moved by C/\_\_\_\_\_, seconded by C/\_\_\_\_\_ and carried to approve the award of bid for CP 025-821-001 2021 Seal Coating to Fahrner Asphalt Sealers, LLC of Eau Claire, WI, with the lowest responsible base bid of \$393,833.92; and to allow staff change order authority not to exceed 10% of the approved bid.

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State of Minnesota  
County of Goodhue

Flanders	Yes	___	No	___
Anderson	Yes	___	No	___
Drotos	Yes	___	No	___
Majerus	Yes	___	No	___
Greseth	Yes	___	No	___

I, Scott Arneson, duly appointed, qualified, and County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County Commissioners, Goodhue County, Minnesota at their session held on the 16<sup>th</sup> day of March, 2021, now on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Red Wing, Minnesota this 16<sup>th</sup> day of March, 2021.

---

Scott Arneson  
County Administrator





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

2140 Pioneer Road  
Red Wing, MN 55066  
Office (651) 385.3025

TO: Honorable County Commissioners  
Scott Arneson, County Administrator

FROM: Jess L. Greenwood, Deputy Director / Assistant Engineer

RE: 16 Mar 21 County Board Meeting – CONSENT AGENDA ITEM  
**Award 2021 Traffic Marking – C.P. 025-921-001**

Date: 11 Mar 21

Summary

It is requested that the County Board award the 2021 Traffic Marking contract to the lowest responsible bidder.

Background

Bids for the Traffic Marking project were opened on Wednesday, March 10, 2021. The 2021 Traffic Marking contract called for striping approximately 277 road miles of the county road system. The next step in the process is to award the contract.

Alternatives

- Award the contract to the lowest responsible bidder.
- Reject all bids.

Recommendations

It is the recommendation of staff to award the 2021 Traffic Marking Contract to Traffic Marking Service, Inc. of Maple Lake, MN with the lowest responsible base bid of \$291,429.51; additionally, staff is requesting change order authority not to exceed 10% of the approved bid.

**Abstract of Bids**

<u>Contractor</u>	<u>Bid Amount</u>	<u>% over/under estimate</u>
Traffic Marking Service, Inc.	\$291,429.51	9.65% UNDER
AAA Striping Service	\$295,037.14	8.53% UNDER
Fahrner Asphalt Sealers, LLC	\$319,973.67	0.80% UNDER

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

Date: March 16, 2021

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Moved by \_\_\_\_\_, seconded by \_\_\_\_\_ and carried to approve the award of bid for 2021 Traffic Marking to Traffic Marking Service, Inc. of Maple Lake, MN, with the lowest responsible bid of \$291,429.51 based on staff reports and findings of fact; and to allow staff change order authority not to exceed available funding.

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State of Minnesota  
County of Goodhue

Flanders	Yes	___	No	___
Anderson	Yes	___	No	___
Majerus	Yes	___	No	___
Greseth	Yes	___	No	___
Drotos	Yes	___	No	___

I, Scott Arneson, duly appointed, qualified and County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County Commissioners, Goodhue County, Minnesota at their session held on the 16<sup>th</sup> day of March 2021, now on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Red Wing, Minnesota this 16<sup>th</sup> day of March 2021.

---

Scott Arneson  
County Administrator

# UNIVERSITY OF MINNESOTA

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*University of Minnesota Extension*

*Goodhue County*

*102 Government Center  
509 West 5th Street  
Red Wing, MN 55066-2540*

*651-385-3100  
800-385-3101  
Fax: 651-267-4884  
www.extension.umn.edu  
mnext-goodhue@umn.edu*

To: Personnel Committee

From: Nathan Pelz, Aly Kloeckner

RE: Hiring Extension Administrative Assistant

Date: 8MAR21

## Summary

It is requested the County Board authorize the replacement of the Administrative Assistant in the Extension Office.

## Background

The existing Extension Administrative Assistant has submitted notice of retirement for 2AUG21.

This request is replacing the current position, so there will be no additional funds required to grant this position. However, this office is requesting a four-week overlap for the new hire and the existing employee. The overlap is needed for the new hire to learn county procedures, Extension programs and the county fair.

The Extension Office will use approximately \$5,500 from the contracted services line in the budget. There is \$8,000 budgeted for a Summer Programs Director in that line of the budget. The office would forego this position for the fiscal year 2021 to allow an overlap of the existing Administrative Assistant and the new hire. The \$5,500 will cover four weeks of overlap. The overlap will be crucial to the success of the office and the County Fair.

## Recommendation

Staff recommends that the Personnel Committee and the County Board authorizes the hiring of the Extension Administrative Assistant.

A second recommendation would be that the Personnel Committee and the County Board approve the request for four weeks of overlap to ensure the Extension Office's continued success.



# REQUEST TO HIRE FORM

## DEPARTMENT & POSITION INFORMATION

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

Submitter Name: \_\_\_\_\_

Position Title: \_\_\_\_\_ Position Reports To: \_\_\_\_\_

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

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

Classification:  Full Time  Part Time

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

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

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## BUDGET & SALARY INFORMATION

### Budget Impact

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

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

### Has this job classification been evaluated by the Hay Group?

Yes  No

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

Starting Pay Grade / Step: \_\_\_\_\_ / \_\_\_\_\_

Anticipated Benefit Cost: \$ \_\_\_\_\_

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

Total Cost\*: \$ \_\_\_\_\_

Total Budgeted: \$ \_\_\_\_\_

\*Salary & Benefits

## ADDITIONAL INFORMATION

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

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Job Posting Type:  Internal only  Internal & External

### Advertising Requested:

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

Other Advertising Requested: \_\_\_\_\_

Send completed form & job description to Human Resources Director.

**REQUEST TO HIRE FORM**  
APPROVALS PAGE

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

Submitter Name: \_\_\_\_\_

Position Title: \_\_\_\_\_ Position Reports To: \_\_\_\_\_

**HUMAN RESOURCES USE ONLY**

Did HR review job description?  Yes  No

Recommendation:  Approve Hire  Deny Hire

Comments: \_\_\_\_\_

\_\_\_\_\_

HR Director Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**COUNTY ADMINISTRATOR USE ONLY**

Disposition:  Approve Hire  Deny Hire  Require to go to Board

Comments: \_\_\_\_\_

\_\_\_\_\_

County Administrator Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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

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

# Goodhue County Land Use Management

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



Building | Planning | Zoning  
Telephone: 651.385.3104  
Fax: 651.385.3106

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

TO: Goodhue County Board of Commissioners  
FROM: Lisa M. Hanni, LUM Director / County Surveyor / County Recorder  
DATE: March 16, 2021 County Board meeting  
RE: Preliminary Findings and Order for the Petition for Improvement to Goodhue County Ditch 1, Lateral B

## **Summary:**

As the Drainage Authority, the County Board is requested to adopt the Findings of the Petition for Improvement to Goodhue County Ditch 1, Lateral B, and to Order Chris Otterness, PE, of Houston Engineering, Inc. to make a preliminary survey pursuant to Minnesota Statutes section 103E.245 for the Lateral.

Engineer: Chris Otterness, Houston Engineering, Inc.  
Attorney: Kale Van Bruggen, Rinke-Noonan

## **Background:**

As you may recall, staff and consultants held a separate meeting with the four land owners affected by Lateral B of the Goodhue County Ditch 1 on February 9, 2021. The County received a Petition for Improvement and the associated bond on February 16, 2021, for this Lateral.

Kale Van Bruggen has reviewed the petition paper work and sent a letter to Administration concluding that the submittal meets the requirements per Minnesota Statutes.

## **Recommendation:**

Staff and counsel recommend the County Board approve the attached PRELIMINARY FINDINGS AND ORDER in the Matter of the Petition for Improvement to Goodhue County Ditch 1, Lateral B.



March 1, 2021

Direct Dial: 320-656-3522  
Kvanbruggen@RinkeNoonan.com

Scott Arneson, County Administrator  
Goodhue County Government Center  
509 W. 5th Street  
Red Wing, MN 55066

**SENT VIA EMAIL ONLY TO: SCOTT.ARNESON@CO.GOODHUE.MN.US**

**Re: In re Petition for Improvement to Goodhue CD 1, Branch B  
Our File No. 29153-0004**

Dear Scott:

On February 26, 2021, Jon Houglum, Larry Lurken, LyTana Derscheid, and Jeffrey Solberg (“Petitioners”) filed a petition for improvement of Goodhue County Ditch 1, Branch B with your office pursuant to Minnesota Statutes, section 103E.215 (“Petition”). A surety bond was filed with your office on that same date. Statutes, section 103E.238 requires the county attorney to review each petition and bond within 30 days after it is filed to determine if it meets the requirement of the proceedings for which it is intended. The county attorney must refer the petition and bond back to the petitioners if it does not meet the requirements, with the county attorney’s opinion describing the deficiencies of the petition or refer the petition to the drainage authority. As you know, the Goodhue County Attorney and Board of Commissioners has hired Rinke Noonan Law Firm to represent the drainage authority pursuant to Statutes, sections 103E.071 and 388.09, subdivision 1.

I have reviewed the Petition and concluded that it contains the six items required to be alleged under Statutes, section 103E.215, subdivision 4(c) and stated the requirement in section 103E.215, subdivision 4(a) for percentage of petitioner signatures required. I have also reviewed the surety bond and concluded that it meets the requirements for an improvement petition. In my review, I have concluded the following:

- 1. The Petition meets the requirement of Statutes, section 103E.215, subdivision 4(a), which requires the Petition to be signed by (1) at least 26% of the owners of the property affected by the proposed improvement; (2) at least 26% of the owners of property that the proposed improvement passes over; (3) the owners of at least 26%**

Suite 300 US Bank Plaza  
1015 W. St. Germain St.  
P.O. Box 1497  
St. Cloud, MN 56302  
320.251.6700

[www.rinkenoonan.com](http://www.rinkenoonan.com)

Van Bruggen letter to Arneson (CD 1 Branch B Improvement Petition)  
3/1/2021 9:45 AM

**of the property area affected by the proposed improvement; or (4) the owners of at least 26% of the property area that the proposed improvement passes over.**

The Petition alleges that the petitioners constitute at least 26% of the owners of property that the proposed improvement passes over.

The proposed improvement project appears to pass over the following properties:

<b>Property Description</b>	<b>Name &amp; Address</b>	<b>Petitioner</b>
NE ¼ SE ¼ Section 30-T109N-R18W, Goodhue County, MN	Jeffrey Solberg 50851 County 59 Blvd. Kenyon, MN 55946	Yes
SE ¼ SE ¼ Section 30-T109N-R18W, Goodhue County, MN	Jeffrey Solberg 50851 County 59 Blvd. Kenyon, MN 55946	Yes
NW ¼ SE ¼ Section 30-T109N-R18W, Goodhue County, MN	Jon Houglum 50243 County 59 Blvd. Kenyon, MN 55946	Yes
SW ¼ NE ¼ Section 30-T109N-R18W, Goodhue County, MN	Jon Houglum 50243 County 59 Blvd. Kenyon, MN 55946	Yes

I verified the parcels the proposed improvement passes over with the engineer appointed by the Drainage Authority for the repair of CD 1, Chris Otterness, P.E. of Houston Engineering, Inc. Based on my review with Mr. Otterness, there are two owners of property that the proposed improvement passes over. Both owners have signed the Petition, which equals 100% of the owners of property that the improvement passes over.

The Petition may meet other requirements for percentage of signatures under Statutes, section 103E.215, subdivision 4(a); however, I did not analyze whether the Petition also meets these requirements because it is duplicative, and until the project is reviewed by the engineer and viewers, this determination of the area affected may be somewhat uncertain.

- 2. The Petition meets the requirement of Statutes, section 103E.215, subdivision 4(c)(1) that the petition must designate the drainage system proposed to be improved by number or another description that identifies the drainage system.**

The Petition states that it requests the improvement of the drainage system known by and designated as Goodhue County Ditch No. 1 Branch B located in Goodhue County, Minnesota.

- 3. The Petition meets the requirement of Statutes, section 103E.215, subdivision 4(c)(2) that the petition must state the drainage system has insufficient capacity or needs enlarging or extending to furnish sufficient capacity or a better outlet.**

The Petition states that the current public drainage system has insufficient capacity to meet the drainage needs of modern drainage requirements.



- 4. The Petition meets the requirement of Statutes, section 103E.215, subdivision 4(c)(3) that the petition must describe the starting point, general course, and terminus of any extension.**

The Petition describes the starting point, general course, and terminus of the improvement in Paragraph 6 as follows:

Main

Commencing at a point in the SE 1/4, Section 30, Township 109, Range 18W, Kenyon Township Goodhue County, Minnesota; thence northwest to the border between the SE and NE ¼ of Section 30, thence west approximately 925 feet before terminating at the center of Section 30, Township 109N, Range 18 W, Kenyon Township, Goodhue County, Minnesota.

Lateral B-1

Commencing at a point in the SE 1/4, Section 30, Township 109, Range 18W, Kenyon Township, Goodhue County, Minnesota; thence northwest approximately 1300 feet; terminating at the border of the NE and NW ¼, Section 30, Township 109N, Range 18W, Kenyon Township, Goodhue County, Minnesota.

Lateral B-2

Commencing at a point in the NE ¼, Section 30, Township 109N, Range 18W, Kenyon Township, Goodhue County, Minnesota; thence west approximately 650 feet; terminating at a point located in the SE 1/4, Section 30, Township 109N, Range 18W, Kenyon Township, Goodhue County, Minnesota.

- 5. The Petition meets the requirement of Statutes, section 103E.215, subdivision 4(c)(4) that the petition must describe the improvement, including the names and addresses of owners of the 40-acre tracts or government lots and property that the improvement passes over.**

The Petition states that the proposed improvement would consist of the installation of buried tile enlarged to meet modern drainage requirements. In Paragraph 6 of the Petition, the names and addresses of owners of the 40-acre tracts or government lots and property that the improvement passes over are listed and include all of the properties stated in paragraph 1 of this letter.

- 6. The Petition meets the requirement of Statutes, section 103E.215, subdivision 4(c)(5) that the petition must state that the proposed improvement will be of public utility and promote the public health.**

The Petition states that the proposed improvement will be of public utility and will promote

the public health.

7. **The Petition meets the requirement of Statutes, section 103E.215, subdivision 4(c)(6) that the petition must contain an agreement by the petitioners that they will pay all costs and expenses that may be incurred if the improvement proceedings are dismissed.**

The Petition states that the petitioners will pay all costs of proceedings if the proceedings are dismissed or a contract for construction of the proposed system is not awarded.

Minnesota Statutes, section 103E.202, subdivision 5 requires one or more petitioners to file a bond with the petition for at least \$10,000 payable to Goodhue County. The bond must have adequate surety and be approved by the drainage authority's attorney. Petitioner Jon Houglum filed a Surety Bond in the penal sum of \$10,000. The bond is conditioned to pay the Goodhue County Board of Commissioners all costs and expenses which may be incurred if the case proceedings are dismissed or for any reason no contract is entered into for the construction of the project. The bond meets the requirements of Statutes, section 103E.202, subd. 2.

**Please note that under Minnesota Statutes, section 103E.202, subd. 6, the costs incurred before the improvement project is established may not exceed the amount of the Petitioners' bond, which in this matter is at \$10,000.** A claim for expenses greater than the amount of the bond may not be paid unless an additional bond is filed. Please let me know if the costs of the pre-project proceedings are approaching \$10,000 so that we may alert the Petitioners that an additional bond will need to be filed.

I have made arrangements with Lisa Hanni to present the Petition to the Board of Commissioners at an upcoming meeting. At that meeting, the Board shall appoint an engineer to examine the drainage system and make an improvement report. Once an engineer is appointed, I will provide the engineer with an oath and engineer's bond to review and approve before the engineer begins his or her work.

If you have any questions, do not hesitate to contact me.

Sincerely,

/s/ Kale R. Van Bruggen

Kale R. Van Bruggen

cc: Lisa Hanni, Assistant Administrator (via email only)

**STATE OF MINNESOTA  
GOODHUE COUNTY BOARD OF COMMISSIONERS  
SITTING AS THE DRAINAGE AUTHORITY FOR  
GOODHUE COUNTY DITCH 1**

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In the matter of the Petition for  
Improvement to Goodhue County Ditch 1,  
Lateral B

**Preliminary Findings and Order**

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At a duly noticed and held public meeting on \_\_\_\_\_, 2021, the Goodhue County Board of Commissioners, sitting as the drainage authority for Goodhue County Ditch 1, based on the record proceedings, moved by Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_ to adopt the following Findings and Order:

**Findings:**

1. The Goodhue County Board of Commissioners is the public drainage authority for County Ditch 1 (“Board”).
2. A petition dated February 16, 2021 was received by the Administrator’s Office of the Goodhue County Drainage Authority, attached hereto as **Exhibit A**, requesting the Improvement of Lateral B of County Ditch 1 pursuant to Minnesota Statutes, section 103E.215.
3. The Board’s attorney reviewed the petition and bond filed with the county and determined that the petition and bond meet the requirement of the proceedings for the improvement of County Ditch 1.
4. The Board’s attorney verified the signatures and ownership interests of the petitioners and finds that the petitioners are the owners of four of the four properties that the proposed improvement passes over which meets the requirement that the petitioners are at least 26 percent of the owners of the property that the proposed improvement passes over.
5. The petition properly designated the drainage system proposed to be improved by the number or another description that identifies the drainage system.
6. The petition alleges that the drainage system is in need for substantial repairs and has insufficient capacity to meet modern drainage requirements.

7. The petition describes the starting point, general course, and terminus of the proposed lateral.
8. The petition describes the improvement including the names and addresses of the property owners of the 40-acre tracts or government lots and property that the improvement passes over.
9. The petition states that the improvement will be of public benefit and utility and promote public health.
10. The petition provides that the petitioners will pay all costs incurred if the proceedings are dismissed or if a contract for the improvement is not awarded.
11. The petition was accompanied by a \$10,000 bond, subject to increase as required by statute. The bond is adequate surety and has been reviewed by and approved by the Board's attorney. The bond is conditioned to pay the costs incurred if the proceedings are dismissed or a contract is not awarded to construct the drainage system proposed in the petition.
12. The costs incurred before the proposed drainage project is established may not exceed the amount of the petitioners' bond. If the drainage authority determines that the cost of the proceeding will be greater than the petitioners' bond before the proposed drainage project is established, the drainage authority shall require an increase in the bond amount or an additional bond to cover all costs to be filed within a prescribed time. The proceeding will be stopped until the additional bond prescribed by the drainage authority is filed. If the additional bond is not filed within the time prescribed, the proceeding will be dismissed.

**Order:**

Based on the foregoing Findings and the entire record of proceedings before the Board, the Board, acting as the drainage authority for Goodhue County Ditch 1, hereby orders as follows:

- A. That Chris Otterness, P.E., of Houston Engineering, Inc. is hereby appointed as the engineer for these proceedings and shall make a preliminary survey pursuant to Minnesota Statutes, section 103E.245.
- B. The engineer shall file an oath to faithfully perform the assigned duties in the best manner possible and file a bond with the County Administrator.

- C. The engineer may appoint assistant engineers and hire help necessary to complete the engineer’s duties. The engineer shall be responsible for the assistant engineers and may remove them.

After discussion, the Board Chair called the question. The question was on the adoption of the foregoing findings and order, and there were \_\_\_\_\_ yeas, \_\_\_\_\_ nays, \_\_\_\_\_ absent, and \_\_\_\_\_ abstentions as follows:

	Yea	Nay	Absent	Abstain
Anderson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drotos	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Flanders	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Greseth	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Majerus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Upon vote, the Chair declared the motion passed and the Findings and Order adopted.

\_\_\_\_\_  
Brad Anderson, Chairperson

Dated:\_\_\_\_\_

\* \* \* \* \*

I, Scott O. Arneson, Goodhue County Administrator, do hereby certify that I have compared the above motion and findings and order with the original thereof as the same appears of record and on file with the Goodhue County Board of Commissioners and find the same to be a true and correct transcript thereof. The above order was filed with me, Goodhue County Administrator, on \_\_\_\_\_, 2021.

IN TESTIMONY WHEREOF, I hereunto set my hand this \_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
Scott O. Arneson, County Administrator

**STATE OF MINNESOTA**  
*Before the*  
**GOODHUE COUNTY BOARD**  
**SITTING AS THE DRAINAGE AUTHORITY FOR**  
**GOODHUE COUNTY DITCH 1**

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<p><b>In the Matter of:</b></p> <p><b>The Petition for Improvement to Goodhue County Ditch 1 Branch B</b></p>	<p><b>PETITION FOR IMPROVEMENT TO Goodhue County Ditch 1 Branch B</b></p>
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Pursuant to Minn. Stat. § 103E.215, Petitioners seek an improvement of Goodhue County Ditch 1. For their Petition, the undersigned Petitioners state and allege the following:

1. Petitioners seek the improvement of Goodhue County Ditch 1 Branch B located in Kenyon Township – Goodhue County.
2. Goodhue County Ditch 1 Branch B provides beneficial drainage to agricultural properties, public roadways, and other lands located in Section(s) <28, 29, 30, 31, 32, & 33 Township 109N, Range 18W, Goodhue County, Minnesota.
3. County Ditch 1, including Branch B is in need of repair. Branch B has remained in service since its original construction. Other than minor repairs, no major repairs have been made to Branch B since it was constructed.
4. Even in a repaired state, Goodhue County Ditch 1 Branch B is inadequate to support beneficial drainage for current farming and drainage practices. Goodhue County Ditch 1 Branch B has insufficient capacity and needs enlarging to furnish sufficient capacity.
5. The proposed improvements include: enlarging the existing tile on Branch B of Goodhue County Ditch 1 to meet modern drainage requirements.
6. The following is a description of a starting point, general course, and terminus of the proposed improvement:

Main

Commencing at a point in the SE 1/4, Section 30, Township 109, Range 18W, Kenyon Township , Goodhue County , Minnesota; thence northwest to the border between the SE and NE ¼ of Section 30, thence west approximately 925 feet

before terminating at the center of Section 30, Township 109N, Range 18 W, Kenyon Township, Goodhue County, Minnesota.

**Lateral B-1**

Commencing at a point in the SE 1/4, Section 30, Township 109, Range 18W, Kenyon Township, Goodhue County, Minnesota; thence <northwest approximately 1300 feet; terminating at the border of the NE and NW 1/4, Section 30, Township 109N, Range 18W, Kenyon Township, Goodhue County, Minnesota.

**Lateral B-2**

Commencing at a point in the NE 1/4, Section 30, Township 109N, Range 18W, Kenyon Township, Goodhue County, Minnesota; thence west approximately 650 feet; terminating at a point located in the SE 1/4, Section 30, Township 109N, Range 18W, Kenyon Township, Goodhue County, Minnesota.


The 40-acre tracts or government lots and property where the proposed improvement passes over, including the names and addresses of the property owners from the records in the county assessor's office, is as follows:

<b>Property Description</b>	<b>Property Owners</b>	<b>Address</b>
1.NE 1/4 SE1/4 Section 30 T109N, R18W	Jeffrey Solberg	50851 County 59 Blvd. Kenyon, MN. 55946
2.SE 1/4 SE 1/4 Section 30 T109N, R18W	Jeffrey Solberg	50851 County 59 Blvd. Kenyon, MN. 55946
3.NW 1/4 SE 1/4 Section 30 T109N, R18W	Jon Houglum	50243 County 59 Blvd. Kenyon, MN. 55946
4. SW 1/4 NE 1/4 Section 30 T109N, R18W	Jon Houglum	50243 County 59 Blvd. Kenyon, MN. 55946

7. The proposed improvement will be of public utility and promote the public health.
8. Petitioners will pay all costs of the proceedings if the proceedings are dismissed or the contract for construction of the proposed drainage system is not awarded.
9. A bond in the amount of \$10,000 is attached hereto, payable to Goodhue County conditioned to pay the costs incurred if these proceedings are dismissed or a contract is not awarded to construct the improvement proposed in the petition. Petitioners acknowledge and agree that additional bonds may be required as additional costs are incurred in the proceedings.
10. Petitioners are the owners of 4 of the 4 40-acre tracts or government lots and property, at least twenty-six percent of the owners of property that the proposed improvement passes over.



11. Because Branch B of CD 1 is in need of repair, Petitioners request, to the extent practicable, that the drainage authority consider, under Minn. Stat. § 103E.215, subd. 6, the separable maintenance portion of the work when determining benefits and assessing costs of the improvement.
12. This Petition may be signed in counterparts.

Respectfully submitted this 16<sup>th</sup> day of February, 2021 by: 

[Note: All signatories to the Petition must indicate the capacity in which they sign, i.e. owner, co-owner, corporate official, or government lot. In the case of a partnership, only one general partner needs sign. In the case of a corporation, only one corporate official need sign. In the case of co-ownership, all co-owners must sign. In the case of a trust, all trustees must sign. Be sure all signature blocks are fully completed. If you are unsure of whom must sign please contact the petitioner's attorney.]

**OWNER SIGNATURE**

**PROPERTY OWNED**

**MAILING ADDRESS**

**DATE**

  
Jon Hougum

Sect-30 Twp – 109  
Range 018 NE ¼  
SEC 30 109 18

50243 County 59 Blvd  
Kenyon MN 55946

2-13-21

Sect-30 Twp 109  
Range 018 W ½ of SE ¼  
SEC 30 109 18

  
Larry Lurken

Sect-30 Twp 109  
Range 018 NW ¼  
SEC 30 109 18

420 500<sup>th</sup> St  
Kenyon MN 55946

2-13-21

  
LyTana Derscheid

Sect-30 Twp 109  
Range 018 S ½ of SW ¼  
SEC 30 109 18

159 510<sup>th</sup> St  
Kenyon MN 55946

2-13-21

Sect 30 Twp 109  
Range 108 N ½ of SW ¼  
SEC 30 109 18

  
Jeffrey Solberg

Sect-30 Twp 109  
Range 108 NE ½ of SE  
¼ SEC 30 109 18

50581 County 59 Blvd  
Kenyon MN 55946

2-15-21

BOND NUMBER: 66362840

**SURETY BOND**

**KNOW ALL MEN BY THESE PRESENTS:**

That we, Jon Houglum, as Principal, and the  
Auto-Owners Insurance Company, a corporation organized under the laws of the state of  
Michigan, and having its principal office at Lansing, Michigan, as Surety, are held and firmly bound unto  
Drainage Authority of Goodhue County as Obligee, in the penal sum of (\$ 10,000.00 )  
Ten thousand and no/100 Dollars,

lawful money of the United States of America, for which payment, well and truly to be made, we jointly and severally bind ourselves, our successors, administrators and assigns, firmly by these presents.

**WHEREAS**, the aforesaid Principal has petitioned to proceed in the matter of the improvements of  
(If a Public Official Bond, insert "been elected or appointed (name) for the terms beginning (date) and ending (date)")  
Goodhue County Ditch No. 1. Said petition is being addressed before the Goodhue County Board of Commissioners  
(If a License and Permit Bond, insert "been granted a license and/or permit as (type of work) by the said Obligee for the period of one year from (date)")  
This bond will renew with Continuation Certificate issued by the Surety  
(If a Probate Bond, insert "been appointed (Executor, Administrator, Guardian, Conservator) of the estate of (name of deceased, minor or incompetent)")

**NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH**, that if the aforesaid Principal shall  
pay all costs and expenses which may be incurred in case the proceedings herein are dismissed for any reason and no  
(If a Public Official Bond, insert "faithfully perform the duties of said office")  
contract is entered into for th construction of such improvement as proposed in the petition. Petitioners covenant they will  
(If a License and Permit Bond, insert "comply with the laws of the aforesaid Obligee governing said License and/or Permit")  
not allow the costs to exceed the amount of the bond submitted herewith. Being part of a County ditch the improvement  
(If a Probate Bond, insert "faithfully discharge the duties of their trust as Fiduciary of the person and/or estate in this matter according to law")

then this obligation shall be void, otherwise to remain in full force and effect.

**PROVIDED**, that the liability of the Surety shall in no event exceed the penalty of this Bond.

will be a public #3

(If no further conditions insert "no further conditions")

Surety may cancel bond at any time by providing thirty day written notice of cancellation to the obligee

(If not a Probate Bond, insert "The Surety may terminate this bond at any time by giving thirty days written notice of cancellation to the said Obligee and Principal.")

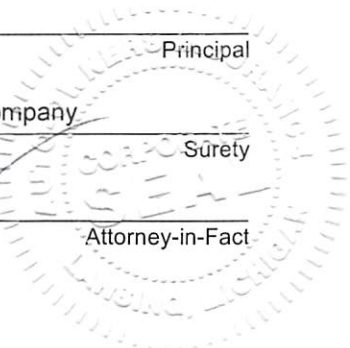
and the principal.

**SIGNED, SEALED and DATED** this 24th day of February, 2021.

Jon Houglum  
Jon Houglum Principal

Auto-Owners Insurance Company Surety

By Jeffrey P Many  
JEFFREY P MANY Attorney-in-Fact



DATE AND ATTACH TO ORIGINAL BOND  
**AUTO-OWNERS INSURANCE COMPANY**

LANSING, MICHIGAN  
POWER OF ATTORNEY

NO. 66362840

KNOW ALL MEN BY THESE PRESENTS: That the AUTO-OWNERS INSURANCE COMPANY AT LANSING, MICHIGAN, a Michigan Corporation, having its principal office at Lansing, County of Eaton, State of Michigan, adopted the following Resolution by the directors of the Company on January 27, 1971, to wit:

"RESOLVED, That the President or any Vice President or Secretary or Assistant Secretary of the Company shall have the power and authority to appoint Attorneys-in-fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity, and other writings obligatory in the nature thereof. Signatures of officers and seal of Company imprinted on such powers of attorney by facsimile shall have same force and effect as if manually affixed. Said officers may at any time remove and revoke the authority of any such appointee."

Does hereby constitute and appoint JEFFREY P MANY

its true and lawful attorney(s)-in-fact, to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and the execution of such instrument(s) shall be as binding upon the AUTO-OWNERS INSURANCE COMPANY AT LANSING, MICHIGAN as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal office.

IN WITNESS WHEREOF, the AUTO-OWNERS INSURANCE COMPANY AT LANSING, MICHIGAN, has caused this to be signed by its authorized officer this 1st day of August, 2016

*Denise Williams*

Denise Williams

Senior Vice President

STATE OF MICHIGAN }  
COUNTY OF EATON } ss.

On this 1st day of August, 2016, before me personally came Denise Williams, to me known, who being duly sworn, did depose and say that they are Denise Williams, Senior Vice President of AUTO-OWNERS INSURANCE COMPANY, the corporation described in and which executed the above instrument, that they know the seal of said corporation, that the seal affixed to said instrument is such Corporate Seal, and that they received said instrument on behalf of the corporation by authority of their office pursuant to a Resolution of the Board of Directors of said corporation.

My commission expires March 10, 2022.

*Susan E. Theisen*

Susan E. Theisen

Notary Public



STATE OF MICHIGAN }  
COUNTY OF EATON } ss.

I, the undersigned First Vice President, Secretary and General Counsel of AUTO-OWNERS INSURANCE COMPANY, do hereby certify that the authority to issue a power of attorney as outlined in the above board of directors resolution remains in full force and effect as written and has not been revoked and the resolution as set forth is now in force.

Signed and sealed at Lansing, Michigan. Dated this 24TH day of FEBRUARY, 2021.



*William F. Woodbury*

William F. Woodbury, First Vice President, Secretary and General Counsel



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

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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 / County Engineer

RE: 16 Mar 21 County Board Meeting - **FOR YOUR INFORMATION**  
**Eminent Domain - CSAH 24 Grading Contract - S.A.P. 025-624-016**

Date: 10 Mar 21

At the last County Board meeting, the Board approved the use of Eminent Domain to finalize the Right of Way acquisition process for the CSAH 24 Grading project scheduled for this year.

As mentioned in the report for this issue, there was only one parcel needed and negotiation would continue with the goal of reaching a mutually acceptable settlement for the required parcel.

Settlement has been reached for the last parcel and signatures have been secured.

There is no need to continue the Eminent Domain process for this project.

**Goodhue County Public Works  
Project Status Report for March 16, 2021**

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	<b>Bidding</b>	
Various	Aggregate Surfacing CR 42, 45, 46, 52, 55	Bid to be considered for award on March 16, 2021.
Various	Seal Coat CSAH 14, 30, 64, and Kenyon Shop Parking Lot	Bid to be considered for award on March 16, 2021.
Various	Traffic Marking County Wide	Bid to be considered for award on March 16, 2021.
Various	Bridge Maintenance & Guardrail	Bid to be considered for award on March 16, 2021.
	<b>Road Construction</b>	
CSAH 6	Concrete Paving TH 58 – 435 <sup>th</sup> Street	Contract awarded to Doyle Conner. Construction anticipated to begin early June 2021.
Cherry Grove & Roscoe Twp.	Bridges L0736 & R0004	Cherry Grove piling and bridge abutments constructed. Roscoe temp bridge construction to begin prior to pile driving for the permanent structure.
3 <sup>rd</sup> Street Cannon Falls	Bridge L5391 Bridge Rehabilitation	Bids opened on September 22 <sup>nd</sup> . Project awarded based on agreement with City of Cannon Falls.
CSAH 27 & Leon Twp.	2020 Box Culverts CSAH 27 & Leon	Project awarded to Fitzgerald Excavating. Construction began October 14 <sup>th</sup> on the Leon Twp. box culvert. Leon Twp. box culvert has final turf establishment remaining that will be completed in the Spring of 2021. CSAH 27 culvert extensions are completed.
CSAH 6	Grading TH 58 – 435 <sup>th</sup> Street	Grading activities on the north portion of the project are completed. Majority of the work on the south portion complete. Project suspended until Spring.
Various	HSIP: Chevron Installation	All work has been completed.

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	<b>Maintenance Department</b>	
All	Snow and Ice Removal	Work to continue through the winter season.
Various	Brushing and Tree Trimming	Work in progress.
Various	Washing Bridge Decks	Work to begin.
Various	Sweeping Intersections and Bridges	Work to begin.
	<b>Planning &amp; Studies</b>	
St Paul - Chicago	Great River Rail Commission	The Commission continues to advocate for the Twin Cities – Milwaukee – Chicago Intercity City Passenger Rail Service, or the TCMC Second Train, or the TCMC second train to Chicago. A \$10 million proposal before the Legislature would provide the final piece of funding for stops at points in southeast Minnesota and Wisconsin. If all plans materialize, rail service could begin as early as 2023.
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 implementation.
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 long time.
TH 63	Mississippi River Bridge @ Red Wing (Mn/DOT)	Project substantially complete in the fall of 2020 with an expected opening celebration in 2021.

The following is a summary of the claims to be reviewed and approved at the March 16, 2021 board meeting:

01	General Fund	\$	205,174.06
03	Public Works	\$	74,241.66
11	Human Service Fund	\$	18,458.35
12	GC Family Services Collaborative	\$	43.12
21	ISTS	\$	-
25	EDA	\$	2,800.00
30	Capital Improvement	\$	-
31	Capital Equipment	\$	-
34	Capital Equipment	\$	139,590.19
35	Debt Service	\$	-
40	County Ditch	\$	-
61	Waste Management	\$	3,958.43
62	Recycling Center	\$	-
63	HHW	\$	-
72	Other Agency	\$	2,576.78
81	Settlement	\$	-
	Totals	\$	446,842.59

**GROSS PAYROLL**

(including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
2/19/2021	3/4/2021	\$ 1,042,650.49
Checks (WFXX,WFXX-ACH)	\$	371,346.60
EFT (Manual Warrants)	\$	75,495.99
Total:	\$	446,842.59



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>
12066	2783	Bmo P-Card Payment					
			33.43	Arneson/Drotos Evaluation 1/13	01-005-000-0000-6332	Arneson Scott	0
				32,801 Liberty's Restaurant			
			48.57	Orientation Lunch Hour 1/5	01-031-000-0000-6332	Arneson Scott	0
				10,292 Kelly's (obo)			
			50.00	USPCA 21 Mmbrshp 1/7	01-201-000-0000-6243	Ayres Michael	0
				13,347 USPCA			
			53.88	Shelving for PPE Stor Rm 1/12	01-207-000-0000-6420	Bach Bob	0
				7,919 Menards-Red Wing			
			81.54	Supplies for PPE Stor Rm 12/30	01-207-000-0000-6420	Bach Bob	0
				7,919 Menards-Red Wing			
			3.80	Postage 1/15	01-201-000-0000-6203	Barringer Glen	0
				67,100 Us Postmaster			
			39.72	Shipping 1/21	01-201-000-0000-6205	Barringer Glen	0
				50,705 Red Wing Ace Hardware			
			9.99	Bubble Wrap 1/21	01-201-000-0000-6420	Barringer Glen	0
				50,705 Red Wing Ace Hardware			
			77.48	#2025 Hdlgt Adjstmt 1/4	01-201-000-0000-6303	Blue Tom	0
				13,922 House Ford Chrysler Dodge (obo)			
			53.13	#2025 Oil Chg 1/20	01-201-000-0000-6303	Blue Tom	0
				1,432 Johnson Tire Service			
			18.86	#1422 Fuel 12/30	01-201-000-0000-6567	Blue Tom	0
				4,118 Kwik Trip (Obo)			
			14.08	#2025 Fuel 1/15	01-201-000-0000-6567	Blue Tom	0
				4,118 Kwik Trip (Obo)			
			16.67	#2025 Fuel 1/14	01-201-000-0000-6567	Blue Tom	0
				4,118 Kwik Trip (Obo)			
			15.98	#2025 Fuel 1/5	01-201-000-0000-6567	Blue Tom	0
				4,118 Kwik Trip (Obo)			
			11.67	#1422 Fuel 12/30	01-201-000-0000-6567	Blue Tom	0
				4,118 Kwik Trip (Obo)			
			10.82	#1422 Fuel 12/27	01-201-000-0000-6567	Blue Tom	0
				4,118 Kwik Trip (Obo)			
			8.31	#1422 Fuel 12/25	01-201-000-0000-6567	Blue Tom	0
				4,118 Kwik Trip (Obo)			
			164.61	Radio Batts 1/15	01-207-240-0000-6464	Bolster Mark	0
				27,672 Amazon.Com			
			50.00	USPCA 21 Mmbrshp 12/25	01-201-000-0000-6243	Bowron Matt	0

Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
				13,347	USPCA			
			56.90	#1623	Oil/Rot Tires 1/14	01-201-000-0000-6303	Bowron Matt	0
				9,698	Zumbrota Ford			
			321.24	#1826	Wheel Spd Snr 1/5	01-201-000-0000-6303	Breuer Dan	0
				13,922	House Ford Chrysler Dodge (obo)			
			25.69	#1826	Fuel 1/15	01-201-000-0000-6567	Breuer Dan	0
				8,427	Bp			
			3.80	AAA	Batteries 1/21/21	01-041-000-0000-6405	Brodie Laura	0
				3,972	Innovative Office Solutions Llc			
			6.45	Expand	folders 1/14/21	01-041-000-0000-6405	Brodie Laura	0
				3,972	Innovative Office Solutions Llc			
			3.69	Stickies&	notepads 1/21/21	01-041-000-0000-6405	Brodie Laura	0
				13,231	Staples Advantage			
			71.88	Notepads,	bankers boxes 1/6/21	01-041-000-0000-6405	Brodie Laura	0
				13,231	Staples Advantage			
			3.80	AAA	Batteries 1/21/21	01-055-000-0000-6405	Brodie Laura	0
				3,972	Innovative Office Solutions Llc			
			6.45	Expand	folders 1/14/21	01-055-000-0000-6405	Brodie Laura	0
				3,972	Innovative Office Solutions Llc			
			3.69	Stickies&	notepads 1/21/21	01-055-000-0000-6405	Brodie Laura	0
				13,231	Staples Advantage			
			3.78	Notepads	1/6/21	01-055-000-0000-6405	Brodie Laura	0
				13,231	Staples Advantage			
			22.05	Twp Elections	Ship 1/7/21	01-071-000-0000-6203	Brodie Laura	0
				67,100	Us Postmaster			
			22.05	Dup Election	ship bill 1/7/21	01-071-000-0000-6203	Brodie Laura	0
				67,100	Us Postmaster			
			44.98	Mouse&	Keyboard 12/31/20	01-121-120-0000-6405	Brodie Laura	0
				27,672	Amazon.Com			
			75.00	DMT Recert	1/8	01-201-000-0000-6357	Callahan Sean	0
				13,624	BCA Training Education (obo)			
			9.89	12/31/20	COVID-19 Soc Med/Vacc	11-467-467-0000-6241	Cichosz Maggie	0
				10,108	Facebook (obo)			
			242.87	1/5/21	COVID-19 Ad Stickers	11-467-467-0000-6241	Cichosz Maggie	0
				10,949	DRI Printing Services (obo)			
			0.35	12/31/20	CARES ACEs/Join IChil	12-430-770-0000-6356	Cichosz Maggie	0
				10,108	Facebook (obo)			
			42.77	12/28/20	MEDICA-Mental Hlth Re	12-430-770-0000-6357	Cichosz Maggie	0

# Goodhue County

## WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				10,949	DRI Printing Services (obo)		
			105.00	2021 MAAO Memb: TN	01-055-000-0000-6243	County 1 Goodh	0
				5,681	Mao		
			105.00	2021 MAAO Memb: CC	01-055-000-0000-6243	County 2 Goodh	0
				5,681	Mao		
			-52.50	- 2020 Rfd MAAO Memb: AP	01-055-000-0000-6243	County 2 Goodh	0
				5,681	Mao		
			105.00	2021 MAAO Memb: JS	01-055-000-0000-6243	County 2 Goodh	0
				5,681	Mao		
			-52.50	- 2020 Rfd MAAO Memb: PP	01-055-000-0000-6243	County 2 Goodh	0
				5,681	Mao		
			105.00	2021 MAAO Memb: AN	01-055-000-0000-6243	County 2 Goodh	0
				5,681	Mao		
			105.00	2021 MAAO Memb: LR	01-055-000-0000-6243	County 2 Goodh	0
				5,681	Mao		
			225.00	Training: LR 6/30-7/1/21	01-055-000-0000-6357	County 2 Goodh	0
				5,681	Mao		
			225.00	Training: AN 6/30-7/1/21	01-055-000-0000-6357	County 2 Goodh	0
				5,681	Mao		
			35.20	Water:Dispatch 12/10	01-210-000-0000-6414	County Dispatc	0
				13,392	Finken Water Centers (obo)		
			50.00	2021 Membership	01-061-000-0000-6243	Cushing Meliss	0
				12,219	Hiawatha Valley SHRM		
			1,050.00	Safety Smocks/Blankets 1/19	01-201-000-0000-6435	Duffing Wade	0
				6,800	Phoenix Supply		
			804.00	Gloves 1/12	01-207-000-0000-6411	Duffing Wade	0
				1,192	Primary Products Co		
			275.00	2021 Membership	01-103-000-0000-6243	Ekblad Jeff	0
				14,575	MN Society of Prof Surveyors (OBO)		
			597.00	training for 3 1/8	01-103-000-0000-6357	Ekblad Jeff	0
				14,467	HalfMoon Education, Inc (OBO)		
			30.44	Water filter & pest control 1/	01-111-116-0000-6420	Fladhammer Bri	0
				7,919	Menards-Red Wing		
			5.70	Fasteners 12/29	01-111-116-0000-6420	Fladhammer Bri	0
				50,705	Red Wing Ace Hardware		
			868.62	Tractor parts 1/7	01-111-000-0000-6563	Foster Pat	0
				7,885	Niebur Tractor & Equipment Inc		
			34.36	Tractor parts 1/7	01-111-000-0000-6563	Foster Pat	0

# Goodhue County

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Manual Warrants

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				7,885	Niebur Tractor & Equipment Inc		
136.36		Vacuum parts 1/14			01-111-110-0000-6411	Foster Pat	0
				9,793	The Webstaurant Store (OBO)		
117.57		Office Supplies 1/2/21			11-420-600-0010-6405	Fox Kelly	0
				27,672	Amazon.Com		
8.45		Office Supplies 1/1/21			11-420-600-0010-6405	Fox Kelly	0
				6,450	Staples Advantage		
27.77		Office Supplies 12/31/20			11-420-600-0010-6405	Fox Kelly	0
				6,450	Staples Advantage		
112.96		Office Supplies 1/2/21			11-430-700-0010-6405	Fox Kelly	0
				27,672	Amazon.Com		
26.69		Office Supplies 12/31/20			11-430-700-0010-6405	Fox Kelly	0
				6,450	Staples Advantage		
8.11		Office Supplies 1/1/21			11-430-700-0010-6405	Fox Kelly	0
				6,450	Staples Advantage		
125.96		Copy Paper 1/8			01-207-000-0000-6402	Frazier Gwen	0
				6,450	Staples Advantage		
21.91		Calendar 1/8			01-207-000-0000-6405	Frazier Gwen	0
				6,450	Staples Advantage		
62.35		Flash Drives/Strg 1/8			01-207-000-0000-6420	Frazier Gwen	0
				27,672	Amazon.Com		
38.69		Hand/Dish Soap/Sntzr 1/19			01-207-000-0000-6420	Frazier Gwen	0
				6,464	Walmart		
19.00		Dent Crm/Read GlS 1/4			01-207-240-0000-6434	Frazier Gwen	0
				3,378	Dollar Tree		
28.17		Kleenex/Dental SplS 1/19			01-207-240-0000-6434	Frazier Gwen	0
				6,464	Walmart		
5.49		Fob Batts 1/14			01-130-000-0000-6303	Gagnon Cory	0
				27,672	Amazon.Com		
465.00		Face Masks 1/27			01-201-000-0000-6435	Gagnon Cory	0
				14,245	Brisco Apparel Company (OBO)		
31.97		iPhone/iPad Chrgs 1/15			01-207-000-0000-6420	Gagnon Cory	0
				27,672	Amazon.Com		
1,000.00		Crush/Mix Mat-Wab Sand/Gravel			03-310-000-0000-6321	Goodhue County	0
				2,482	MN State College Southeast		
13.00		Business Filing Copy-624-016 1			03-320-000-0000-6301	Goodhue County	0
				3,210	Mn Secretary Of State		
350.00		MnDOT Recert Eng Techs (7) 1/1			03-320-000-0000-6357	Goodhue County	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
			50.00	2,482 MN State College Southeast	MnDOT Recert Eng Tech 1/13	03-320-000-0000-6357	Goodhue County	0
			115.00	2,482 MN State College Southeast	MNDOT Recert-C.Wersal 1/19	03-320-000-0000-6357	Goodhue County	0
			120.00	14,028 U of M Cont Learning (OBO)	Recert CSM - Jsutherland 1/4	03-320-000-0000-6357	Goodhue County	0
			13.95	14,028 U of M Cont Learning (OBO)	Monthly Subs 1/11	03-330-000-0000-6244	Goodhue County	0
			100.00	27,672 Amazon.Com	Recert Br Insp G.Isakson 1/13	03-330-000-0000-6357	Goodhue County	0
			71.56	2,482 MN State College Southeast	Shop Vac Filters 1/13	03-340-000-0000-6420	Goodhue County	0
			33.90	27,672 Amazon.Com	Cost related to FC 1/14/21	11-430-710-3810-6058	Hammond Alison	0
			107.20	6,464 Walmart	Cost related to FC 1/11/21	11-430-710-3810-6058	Hammond Alison	0
			13.95	3,372 Delta Airlines	Cost related to FC 1/26/21	11-430-710-3810-6058	Hammond Alison	0
			8,328.02	64,551 Target	MFF Masks 1/20	01-201-000-0000-6454	Hanson Josh	0
			15.78	14,468 ADS Inc (OBO)	Note pads 1/14	01-601-000-0000-6405	Hartmann Robin	0
			8.59	6,450 Staples Advantage	Bags for mailing 1/26	01-601-000-0000-6420	Hartmann Robin	0
			44.21	3,378 Dollar Tree	Custodial supplies 12/31	01-111-116-0000-6411	Heitman Shari	0
			87.22	7,919 Menards-Red Wing	#1821 Wiper Blades 12/26	01-201-000-0000-6303	Hofschulte Jen	0
			25.43	6,635 Beck's Auto Repair	#1627 Light Brackets 1/15	01-201-000-0000-6303	Holst Kristine	0
			29.98	27,672 Amazon.Com	Ext CD Drive 12/28	01-201-000-0000-6420	Holst Kristine	0
			28.98	27,672 Amazon.Com	Ext CD Drive 1/22	01-201-000-0000-6420	Holst Kristine	0
			-29.98	27,672 Amazon.Com	Refund: Ext CD Drv 1/8	01-201-000-0000-6420	Holst Kristine	0
			22.35	27,672 Amazon.Com	Bryan mailings 1/25/2021	01-105-000-0000-6203	Holst Pam	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				67,100	Us Postmaster		
			11.81	Shpng: Military Gear 1/20	01-201-000-0000-6205	Howard Brandon	0
				4,231	UPS		
			42.77	Shpng: Military Gear 1/26	01-201-000-0000-6205	Howard Brandon	0
				4,231	UPS		
			30.99	#1523 Tire Repair 1/2	01-201-000-0000-6303	Howard Brandon	0
				9,698	Zumbrota Ford		
			32.99	#2029 Hitch 1/15	01-201-000-0000-6303	Howard Brandon	0
				8,081	O'Reilly Auto Parts		
			575.00	Hdgun Instr Trng 2/21 1/6	01-201-000-0000-6357	Howard Brandon	0
				14,660	88 Tactical (OBO)		
			375.00	Taser Instr Trng 3/21 1/21	01-201-000-0000-6357	Howard Brandon	0
				12,568	Axon Enterprises Inc.		
			85.00	#2029 Floor Mats 1/26	34-201-000-0000-6663	Howard Brandon	0
				27,672	Amazon.Com		
			86.42	8" Test Sieve-Gilson 1/13	03-320-000-0000-6501	Huneke Julie	0
				27,672	Amazon.Com		
			30.97	Concrete Thermometers (2) 1/6	03-320-000-0000-6501	Huneke Julie	0
				27,672	Amazon.Com		
			25.99	Letter Size Exp File Folders 1	03-330-000-0000-6405	Huneke Julie	0
				27,672	Amazon.Com		
			100.00	Training-Andrea 3/3/21	01-255-000-0000-6357	Jaeger Mark	0
				4,598	Paypal (Obo)		
			125.00	Training-Andrea 2/24/21	01-255-000-0000-6357	Jaeger Mark	0
				4,598	Paypal (Obo)		
			100.00	Training-Andrea 1/27/21	01-255-000-0000-6357	Jaeger Mark	0
				4,598	Paypal (Obo)		
			299.00	Rhonda Training 3/15-26/21	01-255-000-0000-6357	Jaeger Mark	0
				4,598	Paypal (Obo)		
			71.80	Bluetooth headset-RV 1/4	01-255-000-0000-6405	Jaeger Mark	0
				4,598	Paypal (Obo)		
			30.18	1/26/21 WOW Snk Stations	01-061-061-0000-6414	Johnson Gina	0
				15,300	Econofoods 328		
			19.10	1/4/21 WOW Snk Stations	01-061-061-0000-6414	Johnson Gina	0
				15,300	Econofoods 328		
			47.50	#1421 Oil Chg 1/6	01-201-000-0000-6303	Key Jason	0
				37,305	Midway Auto		
			47.46	#1221 Headlight 1/19	01-201-000-0000-6303	Kurtti Josh	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
				8,081	O'Reilly Auto Parts			
			35.39		Mailing Folders 1/22	01-005-000-0000-6405	Lance Stacy	0
				6,450	Staples Advantage			
			96.90		File Room Supplies 1/12	01-061-000-0000-6405	Lance Stacy	0
				6,450	Staples Advantage			
			63.48		File Room Supplies 1/6	01-061-000-0000-6405	Lance Stacy	0
				6,450	Staples Advantage			
			112.49		File Room/Cabinet Supplies 1/1	01-061-000-0000-6405	Lance Stacy	0
				323	Office Max			
			60.44		1912- OC/TR 1/12	01-130-000-0000-6303	Lance Stacy	0
				12,923	Kevin's Service			
			37.48		1611 - Wiper Blades 1/12	01-130-000-0000-6303	Lance Stacy	0
				12,923	Kevin's Service			
			82.65		1914 - OC/TR 1/13	01-130-000-0000-6303	Lance Stacy	0
				12,923	Kevin's Service			
			64.62		1812 - OC 1/13	01-130-000-0000-6303	Lance Stacy	0
				12,923	Kevin's Service			
			79.98		COVID-Snz Grd - MP Veh 1/13	01-130-000-0000-6420	Lance Stacy	0
				11,478	Etsy.com (obo)			
			44.37		MP Snowbrushes 1/12	01-130-000-0000-6420	Lance Stacy	0
				7,919	Menards-Red Wing			
			45.79		Maintenance supplies 1/12	01-111-112-0000-6305	Laska Jeremy	0
				14,368	Runnings			
			145.94		Bld maint supplies 1/22	01-111-112-0000-6305	Laska Jeremy	0
				7,919	Menards-Red Wing			
			13.74		Pandora 12/31/20	11-420-600-0010-6209	Learmann Kim	0
				13,345	Pandora (obo)			
			26.20		Office Supplies 1/15	11-420-600-0010-6405	Learmann Kim	0
				6,450	Staples Advantage			
			10.79		Office Supplies 1/20	11-420-600-0010-6405	Learmann Kim	0
				6,450	Staples Advantage			
			22.92		Office Supplies 1/16	11-420-600-0010-6405	Learmann Kim	0
				6,450	Staples Advantage			
			33.06		Office Supplies 1/16	11-420-600-0010-6405	Learmann Kim	0
				6,450	Staples Advantage			
			97.75		Office Supplies 1/13	11-420-600-0010-6405	Learmann Kim	0
				6,450	Staples Advantage			
			-24.10		Office Supplies 1/18	11-420-600-0010-6405	Learmann Kim	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				27,672	Amazon.Com		
937.38		Envelopes 11/27/20			11-420-600-0010-6405	Learmann Kim	0
				11,558	BIMM Sales Corp. (obo)		
31.76		Office Supplies 1/16			11-420-640-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
93.91		Office Supplies 1/13			11-420-640-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
440.51		Envelopes 11/27/20			11-420-640-0010-6405	Learmann Kim	0
				11,558	BIMM Sales Corp. (obo)		
13.21		Pandora 12/31/20			11-430-700-0010-6209	Learmann Kim	0
				13,345	Pandora (obo)		
179.80		Gloves 1/13			11-430-700-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		
22.02		Office Supplies 1/16			11-430-700-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
39.99		TurboTax 1/13			11-430-700-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		
-23.16		Office Supplies 1/18			11-430-700-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		
460.11		Envelopes 11/27/20			11-430-700-0010-6405	Learmann Kim	0
				11,558	BIMM Sales Corp. (obo)		
17.25		FC child personal items 1/21			11-430-700-0010-6405	Learmann Kim	0
				67,100	Us Postmaster		
-66.85		Office Supplies eyeshields 1/1			11-467-467-0000-6283	Learmann Kim	0
				9,520	Moore Medical Llc		
17.05		Egg timers for clinics 1/5			11-467-467-0000-6283	Learmann Kim	0
				6,464	Walmart		
274.84		Folding Dividers 1/12			11-467-467-0000-6283	Learmann Kim	0
				11,331	Wayfair (obo)		
84.30		Signs for Clinics 1/5			11-467-467-0000-6283	Learmann Kim	0
				13,804	Signs on the Cheap (OBO)		
56.18		Laminating pouches 1/8			11-471-471-0000-6405	Learmann Kim	0
				27,672	Amazon.Com		
261.23		Adrenalin 1/4/21			11-471-471-0000-6431	Learmann Kim	0
				9,520	Moore Medical Llc		
250.00		2021 MSPS Annual Meeting			01-103-000-0000-6357	Lempke Dale	0
				14,575	MN Society of Prof Surveyors (OBO)		
230.00		DP Trng/NR 1&2/21			01-201-000-0000-6357	Magnuson Kim	0



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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				4,948	Mn Sheriffs Assn		
			91.44	Toner 1/22	01-201-000-0000-6402	Magnuson Kim	0
				6,450	Staples Advantage		
			16.23	Labels 1/6	01-201-000-0000-6405	Magnuson Kim	0
				6,450	Staples Advantage		
			26.69	Folders 1/7	01-201-000-0000-6405	Magnuson Kim	0
				6,450	Staples Advantage		
			10.49	Labels 1/6	01-201-000-0000-6405	Magnuson Kim	0
				6,450	Staples Advantage		
			106.11	Labels 1/6	01-201-000-0000-6405	Magnuson Kim	0
				6,450	Staples Advantage		
			11.97	Labels 1/6	01-201-000-0000-6405	Magnuson Kim	0
				6,450	Staples Advantage		
			34.63	Labels/Note Pads 1/5	01-201-000-0000-6405	Magnuson Kim	0
				6,450	Staples Advantage		
			27.22	Labels/Pens 12/31	01-201-000-0000-6405	Magnuson Kim	0
				6,450	Staples Advantage		
			27.22	Pens/Labels 12/31	01-201-000-0000-6405	Magnuson Kim	0
				6,450	Staples Advantage		
			25.71	Folders 1/5	01-201-238-0000-6405	Magnuson Kim	0
				6,450	Staples Advantage		
			52.24	Caulking: towel dispensers 1/6	01-111-112-0000-6305	Mallon - Sts W	0
				50,705	Red Wing Ace Hardware		
			-20.97	- Cr: caulking twl di 1/6sp	01-111-112-0000-6305	Mallon - Sts W	0
				50,705	Red Wing Ace Hardware		
			24.99	Pntrs tape block wall 1/26	01-111-113-0000-6305	Mallon - Sts W	0
				50,705	Red Wing Ace Hardware		
			19.98	Clnr for paint prep block wall	01-111-113-0000-6305	Mallon - Sts W	0
				50,705	Red Wing Ace Hardware		
			525.85	Pnt for lower level block wall	01-111-113-0000-6305	Mallon - Sts W	0
				59,303	Sherwin Williams		
			231.79	SANS Recert 1/8	01-201-000-0000-6357	Matthews Tris	0
				12,076	Sans Institute (obo)		
			441.79	SANS Recert 1/8	01-201-000-0000-6357	Matthews Tris	0
				12,076	Sans Institute (obo)		
			25.00	Framed Art 1/11	01-201-000-0000-6420	Matthews Tris	0
				12,076	Sans Institute (obo)		
			25.00	Framed Art 1/11	01-201-000-0000-6420	Matthews Tris	0

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## WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				12,076	Sans Institute (obo)		
			75.00	HTCIA Mbrshp 1/11	01-201-000-0000-6855	Matthews Tris	0
				12,652	High Technology Crime (obo)		
			32.99	PSOP expense 12/31/20	11-430-710-3670-6020	Mershbrock Amy	0
				9,033	Hy-Vee		
			25.00	PSOP expense 1/20/21	11-430-710-3670-6020	Mershbrock Amy	0
				64,551	Target		
			43.78	#1723 Wndshld Wipers 1/14	01-201-000-0000-6303	Moser Aaron	0
				6,464	Walmart		
			29.04	#1723 Fuel 1/10	01-201-000-0000-6567	Moser Aaron	0
				5,336	Dakota Station (OBO)		
			5.63	deskpad 1/25	01-091-132-0000-6405	Olmsted Kait	0
				6,464	Walmart		
			119.99	1/13/21 TANF Brochures	11-466-450-0000-6232	Olson Kathy	0
				6,464	Walmart		
			799.41	12/30/20 Grant SuppThermometer	11-466-458-0000-6407	Olson Kathy	0
				11,885	ePromos (obo)		
			23.96	12/31 COVID Vacc Web Lic	11-467-467-0000-6283	Olson Kathy	0
				13,240	Cognito LLC (obo)		
			107.20	1/4/21 Nonbill Med Sup/Flu Cli	11-471-471-0000-6020	Olson Kathy	0
				2,966	Pesi, Inc.		
			199.00	Searching for military records	01-121-120-0000-6283	Pelz Nathan	0
				14,661	Ancestry.Com (OBO)		
			89.97	Speakers for computer 1/5	01-121-120-0000-6405	Pelz Nathan	0
				6,464	Walmart		
			50.00	Spec Engineer cert test 1/19	01-111-000-0000-6245	Redepenning Ti	0
				1,814	Dept of Labor & Industry Financial Svcs		
			13.23	Office supplies 12/28	01-111-000-0000-6405	Redepenning Ti	0
				6,450	Staples Advantage		
			191.57	Tractor parts 1/18	01-111-000-0000-6563	Redepenning Ti	0
				7,885	Niebur Tractor & Equipment Inc		
			42.22	Tractor Parts 1/13	01-111-000-0000-6563	Redepenning Ti	0
				7,885	Niebur Tractor & Equipment Inc		
			28.00	Shredding service 1/19	01-111-110-0000-6257	Redepenning Ti	0
				5,041	Shred Right		
			21.00	Shredding service 1/5	01-111-110-0000-6257	Redepenning Ti	0
				5,041	Shred Right		
			468.01	Generator insp svcs 1/19	01-111-112-0000-6301	Redepenning Ti	0

# Goodhue County

## WARRANT REGISTER



Manual Warrants

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				3,501	Cummins Npower Llc		
567.30		LED lamps 1/14			01-111-112-0000-6421	Redepenning Ti	0
				10,599	1000Bulbs.com (obo)		
20.00		Boiler operator license 1/4			01-111-116-0000-6245	Redepenning Ti	0
				1,814	Dept of Labor & Industry Financial Svcs		
44.95		#1526 Oil Chg 1/4			01-281-280-0000-6303	Richter-Biwer	0
				12,923	Kevin's Service		
56.64		Web Cams(2) 1/12			01-281-280-0000-6420	Richter-Biwer	0
				27,672	Amazon.Com		
28.94		#1824 Oil Chg 1/19			01-201-000-0000-6303	Roberts Rod	0
				5,184	DS AUTO CARE INC (OBO)		
100.00		12/29/2020 WOW Outerwear			01-061-061-0000-6414	Seide Jessica	0
				1,442	Josephson's Clothing Store		
10.49		Shpng COVID Test 1/25			01-201-000-0000-6435	Sheriff A Good	0
				4,231	UPS		
11.15		Shpng COVID Test 1/11			01-201-000-0000-6435	Sheriff A Good	0
				4,231	UPS		
11.15		Shpng COVID Test 1/20			01-201-000-0000-6435	Sheriff A Good	0
				4,231	UPS		
11.15		Shpng COVID Test 1/4			01-201-000-0000-6435	Sheriff A Good	0
				4,231	UPS		
10.49		Shpng COVID Test 12/31			01-201-000-0000-6435	Sheriff A Good	0
				4,231	UPS		
11.15		Shpng COVID Test 1/7			01-201-000-0000-6435	Sheriff A Good	0
				4,231	UPS		
10.49		Shpng COVID Test 1/21			01-201-000-0000-6435	Sheriff A Good	0
				4,231	UPS		
15.65		Shpng COVID Test 1/8			01-201-000-0000-6435	Sheriff A Good	0
				4,231	UPS		
11.15		Shpng COVID Test 1/12			01-201-000-0000-6435	Sheriff A Good	0
				4,231	UPS		
10.49		Shpng COVID Test 12/29			01-201-000-0000-6435	Sheriff A Good	0
				4,231	UPS		
11.15		Shpng COVID Test 1/19			01-201-000-0000-6435	Sheriff A Good	0
				4,231	UPS		
10.49		Shpng COVID Test 12/28			01-201-000-0000-6435	Sheriff A Good	0
				4,231	UPS		
39.99		Tracfone/Hrg Imp Det 1/21			01-207-000-0000-6464	Sheriff A Good	0

Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
				64,551	Target			
			350.00		Less Leth Instr Trng 1/20	01-201-000-0000-6357	Sjoblom Jeff	0
				5,412	Safariland LLC			
			10.63		Pressure Gage 1/22	01-201-000-0000-6420	Sjoblom Jeff	0
				8,081	O'Reilly Auto Parts			
			100.00		1/22/21 Bill Med/Bus Crd Wv Cl	11-463-463-0000-6010	Smith Denise	0
				209	Metro Transit			
			9.41		1/7/21 Billable Medical	11-463-463-0000-6010	Smith Denise	0
				6,464	Walmart			
			395.91		(9) PORT ADAP BRD CHROMBKS	01-003-000-0000-6669	Smith John	0
				27,672	Amazon.Com			
			44.95		INTERNET 01/21	01-063-000-0000-6209	Smith John	0
				5,234	HBC			
			50.00		LONG DISTANCE 1/30-2/28/21	01-063-000-0000-6270	Smith John	0
				14,119	LogMein (OBO)			
			739.98		SSL CERTIFICATE 1/24	01-063-000-0000-6270	Smith John	0
				599	Godaddy.Com			
			19.88		COFFEE BASEMENT BRKRM 1/5	01-063-000-0000-6405	Smith John	0
				6,464	Walmart			
			44.94		HDMI CABLES 1/18	01-063-000-0000-6432	Smith John	0
				27,672	Amazon.Com			
			216.49		DELL 9510 DOCK 12/30	01-063-000-0000-6432	Smith John	0
				27,672	Amazon.Com			
			117.98		(2) MOBILE DOC STN 1/23	01-063-000-0000-6432	Smith John	0
				12,768	Dell Marketing Lp			
			69.99		E911/ARMER INTER CON 1/20	01-209-000-0000-6209	Smith John	0
				5,234	HBC			
			288.95		Pelican Case 12/21	01-201-000-0000-6432	Steffen Chad	0
				27,672	Amazon.Com			
			24.95		Light Bulbs 1/4	01-210-000-0000-6420	Steffen Chad	0
				7,919	Menards-Red Wing			
			28.84		Cables/Antenna 1/21	01-211-000-0000-6420	Steffen Chad	0
				27,672	Amazon.Com			
			46.54		Laminate Rad Dgrms 1/4	01-211-000-0000-6420	Steffen Chad	0
				14,057	Insty Prints Red Wing (OBO)			
			160.07		#2029 Antenna 1/18	34-201-000-0000-6663	Steffen Chad	0
				5,703	Tessco Incorporated			
			125.00		CP Trng 3/21 1/7	01-201-000-0000-6357	Stehr Josh	0

Manual Warrants

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				4,948	Mn Sheriffs Assn		
70.34	#1422	Oil/Rot Tires 1/22			01-201-000-0000-6303	Stephans Dion	0
		1,432 Johnson Tire Service					
32.99	#1422	Wdshld Wshr Rpr 1/5			01-201-000-0000-6303	Stephans Dion	0
		1,432 Johnson Tire Service					
51.21	Keys/Wash	Bay Sppls 1/14			01-201-000-0000-6420	Sullivan Trevo	0
		50,705 Red Wing Ace Hardware					
151.65	Diesel & Sqd	Additive 1/14			01-205-000-0000-6303	Sullivan Trevo	0
		8,081 O'Reilly Auto Parts					
7.98	#1828	Fuses 1/9			01-205-000-0000-6303	Sullivan Trevo	0
		8,081 O'Reilly Auto Parts					
75.00	BCA/DMT	Recert 1/20			01-205-000-0000-6357	Sullivan Trevo	0
		13,624 BCA Training Education (obo)					
9.59	Holder/Storage	1/21			01-205-000-0000-6420	Sullivan Trevo	0
		50,705 Red Wing Ace Hardware					
67.80	WP Bldg	Sppls 1/21			01-205-000-0000-6420	Sullivan Trevo	0
		7,919 Menards-Red Wing					
33.98	WP Bldg	Sppls 1/21			01-205-000-0000-6420	Sullivan Trevo	0
		8,081 O'Reilly Auto Parts					
29.60	Snwmbld	Batt 1/14			01-205-235-0000-6304	Sullivan Trevo	0
		8,081 O'Reilly Auto Parts					
56.90	#1927	Oil/Rot Tires 1/16			01-201-000-0000-6303	Sundby Scott	0
		9,698 Zumbrota Ford					
14.95	Bkground	Check/HR 1/8			01-061-000-0000-6290	Sutton-Brown S	0
		4,775 National Student Clearinghouse (Obo)					
100.00	Bldg Code	Sem M Strauss 1/21			01-127-127-0000-6357	Use Land	0
		3,233 International Code Council					
290.00	Bldg Code	Sem M Strauss 1/21			01-127-127-0000-6357	Use Land	0
		3,233 International Code Council					
145.00	Bldg Code	Sem Dmorem 1/21			01-127-127-0000-6357	Use Land	0
		3,233 International Code Council					
580.00	Bldg Code	Sem Mengberg 1/21			01-127-127-0000-6357	Use Land	0
		3,233 International Code Council					
100.00	Bldg Code	Sem Dmorem 1/21			01-127-127-0000-6357	Use Land	0
		3,233 International Code Council					
300.00	Bldg Code	Sem Dvierling 1/21			01-127-127-0000-6357	Use Land	0
		3,233 International Code Council					
125.00	2021	Membership due			11-430-700-0010-6243	Villaran Abby	0

# Goodhue County

## WARRANT REGISTER



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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				3,691	Minnesota Board Of Marriage		
			149.78	Forensic Comp Tool 12/20	01-201-000-0000-6244	Voxland Collin	0
				1,903	West Payment Center		
			63.42	#1922 Oil Chg 1/19	01-201-000-0000-6303	Voxland Collin	0
				9,886	Berghammer Tire & Auto Inc.		
			145.00	#1827 Battery 12/30	01-205-000-0000-6303	Winberg Jordan	0
				37,305	Midway Auto		
			470.35	#1425 Mult Rprs 12/29	01-201-000-0000-6303	Wolner Tom	0
				13,922	House Ford Chrysler Dodge (obo)		
			20.00	1/20 Maids in MN/Bkgrnd/J.Carp	11-463-463-0000-6283	Woodford Lisa	0
				8,867	Dept of Human Services		
			20.00	1/19 Maids in MN/Bkgrnd/S.Ross	11-463-463-0000-6283	Woodford Lisa	0
				8,867	Dept of Human Services		
<b>Warrant #</b>	<b>12066</b>	<b>Total</b>	<b>35,658.43</b>	<b>Date 2/5/2021</b>			
	<b>Final Total...</b>		<b>35,658.43</b>	<b>253</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	28,281.14	County General Revenue
3	1,976.89	County Road and Bridge
11	5,112.21	Health & Human Service Fund
12	43.12	Gc Family Services Collaborative
34	245.07	Capital Plan
	35,658.43	TOTAL

ndahlstrom  
02/26/2021

8:43:28AM

# 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>
12073	1512	Alliance Benefit Group	213.00	COBRA Invoice 1/2021	01-061-000-0000-6278	C103093	0
	<b>Warrant #</b>	<b>12073</b>	<b>Total</b>	<b>213.00</b>	<b>Date 2/22/2021</b>		
	<b>Final Total...</b>		<b>213.00</b>	<b>1</b>	<b>Transactions</b>		



# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	213.00	County General Revenue
	213.00	TOTAL

ndahlstrom  
02/24/2021

1:53:47PM

# 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>
12074	43420	Wells Fargo Bank-Red Wing	10.00	Cash Chk Fee: Concorde Bk 2/24	01-001-000-0000-6375		0
	<b>Warrant #</b>	<b>12074</b>	<b>Total</b>	<b>10.00</b>	<b>Date 2/24/2021</b>		
	<b>Final Total...</b>		<b>10.00</b>	<b>1</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	10.00	County General Revenue
	10.00	TOTAL

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 02/26/2021  
Pay Date 02/26/2021



<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>	
8821	A+ Services	45.50	Oven Parts: ADC Kitchen 2/12	01-207-000-0000-6304	46532	N
	<b>Warrant # 455308</b>	<b>Total... 45.50</b>				
2371	Anderson Rock & Lime Inc	40.95	Ice Control #41	03-310-000-0000-6502	40666	N
2371		26.00	Ice Control #17	03-310-000-0000-6502	40666	N
2371		13.00	Rock for Stock	03-310-000-0000-6502	40666	N
2371		26.00	Ice Control #57	03-310-000-0000-6502	40666	N
2371		45.50	Ice Control #45	03-310-000-0000-6502	40666	N
2371		23.08	Ice Control #49	03-310-000-0000-6502	40666	N
2371		92.30	Rock Stockpile	03-310-000-0000-6502	40684	N
2371		19.50	Ice Control #49	03-310-000-0000-6502	40684	N
2371		13.00	Ice Control #23	03-310-000-0000-6502	40684	N
2371		19.50	Ice Control #57	03-310-000-0000-6502	40684	N
2371		9.10	Ice Control #59	03-310-000-0000-6502	40684	N
2371		13.00	Ice Control #54	03-310-000-0000-6502	40684	N
2371		19.50	Ice Control #44	03-310-000-0000-6502	40684	N
2371		1,235.33	Driveway 624-016	03-320-000-0000-6321	40684	N
	<b>Warrant # 455309</b>	<b>Total... 1,595.76</b>				
11184	ASL Interpreting Services Inc.	22.50	Spanish Interp Vid (GSCO) 1/12	01-201-000-0000-6283	21.01791	N
11184		42.50	ASL Interp Vid (CFPD) 1/13	01-201-000-0000-6283	21.01791	N
11184		50.75	Somali Interp OPI (GSCO) 1/2	01-201-000-0000-6283	21.01791	N
	<b>Warrant # 455310</b>	<b>Total... 115.75</b>				
13364	Aspen Mills	899.00	B Vest:Carr/Plate: Grand 2/15	01-201-000-0000-6453	269304	N
	<b>Warrant # 455311</b>	<b>Total... 899.00</b>				
8093	B Wells Inc	2,000.00	2020-21 CV19 On-Sale Lic Refd	01-003-000-0000-6894		N
	<b>Warrant # 455312</b>	<b>Total... 2,000.00</b>				
12677	Bechel/Ryan	30.00	Cell Phone 2/2021	01-127-128-0000-6202		N
	<b>Warrant # 455313</b>	<b>Total... 30.00</b>				
14406	Bigelow Homes LLC	1,242.00	CARES-Permit 21-10	01-003-000-0000-6892		N
	<b>Warrant # 455314</b>	<b>Total... 1,242.00</b>				
10622	Bredemus Hardware Company Inc.	515.00	Electric Dr Lock: PW 2/3/21	03-350-000-0000-6305	260774	N
	<b>Warrant # 455315</b>	<b>Total... 515.00</b>				
2961	Cannon River Inn	2,000.00	2020-21 CV19 On-Sale Lic Refd	01-003-000-0000-6894		N

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 02/26/2021  
Pay Date 02/26/2021



<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>Total...</u>	<u>2,000.00</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
11439	Century Link		0.25	PS/ALI 2/2021	01-025-000-0000-6201	612 E31-0008	N
11439			1.62	PRI 2/2021	01-025-000-0000-6201	612 E10-0569	N
11439			1.62	PRI 2/2021	01-025-000-0000-6201	612 E31-0215	N
11439			398.42	PRI 2/2021	01-063-000-0000-6201	612 E10-0569	N
11439			398.42	PRI 2/2021	01-063-000-0000-6201	612 E31-0215	N
11439			61.11	PS/ALI 2/2021	01-063-000-0000-6201	612 E31-0008	N
11439			5.10	PS/ALI 2/2021	11-420-600-0010-6201	612 E31-0008	N
11439			33.27	PRI 2/2021	11-420-600-0010-6201	612 E31-0215	N
11439			33.27	PRI 2/2021	11-420-600-0010-6201	612 E10-0569	N
11439			10.55	PRI 2/2021	11-420-640-0010-6201	612 E10-0569	N
11439			10.55	PRI 2/2021	11-420-640-0010-6201	612 E31-0215	N
11439			1.62	PS/ALI 2/2021	11-420-640-0010-6201	612 E31-0008	N
11439			6.47	PS/ALI 2/2021	11-430-700-0010-6201	612 E31-0008	N
11439			42.19	PRI 2/2021	11-430-700-0010-6201	612 E31-0215	N
11439			42.19	PRI 2/2021	11-430-700-0010-6201	612 E10-0569	N
11439			11.36	PRI 2/2021	11-479-478-0000-6201	612 E10-0569	N
11439			11.36	PRI 2/2021	11-479-478-0000-6201	612 E31-0215	N
11439			1.74	PS/ALI 2/2021	11-479-478-0000-6201	612 E31-0008	N
11439			4.23	PS/ALI 2/2021	11-479-479-0000-6201	612 E31-0008	N
11439			27.59	PRI 2/2021	11-479-479-0000-6201	612 E31-0215	N
11439			27.59	PRI 2/2021	11-479-479-0000-6201	612 E10-0569	N
<b>Warrant #</b>	<b>455317</b>	<b>Total...</b>	<b>1,130.52</b>				
14654	City Auto Glass		658.05	#1926 Windshield/Install 2/11	01-201-000-0000-6303	I300111970	N
<b>Warrant #</b>	<b>455318</b>	<b>Total...</b>	<b>658.05</b>				
13024	City of Oronoco		5,000.00	2021 Alloc: Zumbro Riv Wtr Trl	01-002-000-0000-6838	2021-04	N
<b>Warrant #</b>	<b>455319</b>	<b>Total...</b>	<b>5,000.00</b>				
1207	Crysteel Truck Equipment		115,928.38	#2002 Box/Snowplow Equip	34-340-000-0000-6663	L31072	N
1207			2,428.88	#2002 Accessories	34-340-000-0000-6663	L31072A	N
1207			893.22	#2002 Accessories	34-340-000-0000-6663	L31072B	N
1207			2,538.36	CR: #2002 Accessories	34-340-000-0000-6663	LC142	N
<b>Warrant #</b>	<b>455320</b>	<b>Total...</b>	<b>116,712.12</b>				
12337	Driver and Vehicle Services		14.25	#1625 Tabs 3/2021	01-201-000-0000-6309	463TZE	N
12337			14.25	#1923 Tabs 3/2021	01-201-000-0000-6309	CNY849	N
12337			14.25	#1624 Tabs 3/2021	01-201-000-0000-6309	464TZE	N

# Goodhue County

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	<u>Warrant #</u>	<u>455321</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	<b>Warrant #</b>	<b>455321</b>	<b>Total...</b>	<b>42.75</b>			
12325	England Law Office LTD		2,250.00	Prof Svc 1/2021	01-011-000-0000-6271	1800-G	N
	<b>Warrant #</b>	<b>455322</b>	<b>Total...</b>	<b>2,250.00</b>			
4644	Express Services, Inc.		799.20	Bldg Concierge Temp 2/21/21	01-003-000-0000-6894	25059395	N
	<b>Warrant #</b>	<b>455323</b>	<b>Total...</b>	<b>799.20</b>			
14009	Field Training Solutions		95.00	Manage FT:Johnson 4/13	01-201-000-0000-6357	9059	N
	<b>Warrant #</b>	<b>455324</b>	<b>Total...</b>	<b>95.00</b>			
21090	Goodhue County Recorder		46.00	A672498	01-127-128-0000-6850	202100000118	N
	<b>Warrant #</b>	<b>455325</b>	<b>Total...</b>	<b>46.00</b>			
8956	Greseth/Todd		35.65	Mileage: Vet Svcs 11/17/20	01-005-000-0000-6331		N
8956			6.72	Mileage:Roscoe Twp Bridge 1/11	01-005-000-0000-6331		N
8956			19.04	Mileage:Keny Twp GC Ditch 1/22	01-005-000-0000-6331		N
8956			12.32	Mileage: KVHG-Vet Svc 1/27	01-005-000-0000-6331		N
8956			37.52	Mileage: War/Wgo/Ken 2/8	01-005-000-0000-6331		N
8956			11.76	Mileage:Pk Brd/GC Dit/Ken 2/9	01-005-000-0000-6331		N
8956			15.12	Mileage: City of PI 2/16	01-005-000-0000-6331		N
8956			6.72	Mileage: Wgo Twp 2/18	01-005-000-0000-6331		N
	<b>Warrant #</b>	<b>455326</b>	<b>Total...</b>	<b>144.85</b>			
13949	Griesert/Beverly		1,271.20	Transp Mileage 1/24-2/17/21	01-121-140-0000-6220		N
	<b>Warrant #</b>	<b>455327</b>	<b>Total...</b>	<b>1,271.20</b>			
14658	Hay Creek Campground		2,000.00	2020-21 CV19 On-Sale Lic Refd	01-003-000-0000-6894		N
	<b>Warrant #</b>	<b>455328</b>	<b>Total...</b>	<b>2,000.00</b>			
2911	Holst Excavating Inc		682.55	De-Icing Sand 160.6T	03-310-000-0000-6502	493680	N
	<b>Warrant #</b>	<b>455329</b>	<b>Total...</b>	<b>682.55</b>			
2310	Huebsch Linen		106.95	Uniform Delivery 2/8/21	01-111-000-0000-6307	10095646	N
2310			99.80	Uniform Delivery 2/15/21	01-111-000-0000-6307	10097722	N
2310			106.95	Uniform Delivery 2/22/21	01-111-000-0000-6307	10099806	N
2310			144.84	Mats/Mops JC 2/8/21	01-111-116-0000-6347	20059629	N
	<b>Warrant #</b>	<b>455330</b>	<b>Total...</b>	<b>458.54</b>			
1649	J R Nelson & Company		271.53	Plats 598-021	03-320-000-0000-6311	13572	N
	<b>Warrant #</b>	<b>455331</b>	<b>Total...</b>	<b>271.53</b>			

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
1432	Johnson Tire Service	40.00		Tractor Tire Repair 1/7/21	01-111-000-0000-6562	35753	N
	<b>Warrant # 455332</b>	<b>Total...</b>					
		<b>40.00</b>					
1461	Kenyon Municipal Utilities	456.68		Elec-Kyn	03-350-000-0000-6251	12-1783	N
1461		65.29		Wtr-Swr-Kyn	03-350-000-0000-6253	12-1783	N
	<b>Warrant # 455333</b>	<b>Total...</b>					
		<b>521.97</b>					
12835	Knight Barry Title United LLC	85.00		624-016 Hwy Cert	03-320-000-0000-6283	2033176	N
	<b>Warrant # 455334</b>	<b>Total...</b>					
		<b>85.00</b>					
11799	Kory's Flooring Installation LLC	335.00		Carpet Repair 2/1/21	01-111-110-0000-6305		N
	<b>Warrant # 455335</b>	<b>Total...</b>					
		<b>335.00</b>					
14657	Lake City Golf	2,000.00		2020-21 CV19 On-Sale Lic Refd	01-003-000-0000-6894		N
	<b>Warrant # 455336</b>	<b>Total...</b>					
		<b>2,000.00</b>					
14647	LSQ Funding Group, L.C.	1,479.51		Transport from IN: Ross 2/1	01-201-000-0000-6330	3849	N
	<b>Warrant # 455337</b>	<b>Total...</b>					
		<b>1,479.51</b>					
5472	Machovec	235.46		Float Coat: Sullivan 2/12/21	01-205-000-0000-6432	41215	N
5472		470.91		2 Float Coats: Tenders 2/12/21	01-205-234-0000-6432	41215	N
	<b>Warrant # 455338</b>	<b>Total...</b>					
		<b>706.37</b>					
5138	Madden Galanter Hansen LLP	180.00		Labor Relations Svc 1/2021	01-061-000-0000-6275		N
	<b>Warrant # 455339</b>	<b>Total...</b>					
		<b>180.00</b>					
8522	Minnesota Energy Resources Corp	20.76		Gas: PI Tower 1/15-2/11/21	01-211-000-0000-6252	05045427210000	N
	<b>Warrant # 455340</b>	<b>Total...</b>					
		<b>20.76</b>					
4948	Mn Sheriffs Assn	200.00		Civil Trng/Weber 2/12/21	01-201-000-0000-6357	227840	N
	<b>Warrant # 455341</b>	<b>Total...</b>					
		<b>200.00</b>					
3219	Mocic	375.00		Rpc Router: Pole Camera 1/21	01-201-000-0000-6304	244	N
	<b>Warrant # 455342</b>	<b>Total...</b>					
		<b>375.00</b>					
1264	Mount Frontenac Golf Course	2,000.00		2020-21 CV19 On-Sale Lic Refd	01-003-000-0000-6894		N
	<b>Warrant # 455343</b>	<b>Total...</b>					
		<b>2,000.00</b>					
6370	Nedland Industries Inc	10,656.97		30yd x 22ft Roll Off w/Roof	34-398-000-0000-6669	36652	N
	<b>Warrant # 455344</b>	<b>Total...</b>					
		<b>10,656.97</b>					
11013	Office Of MN.IT Services	181.94		EOC Phone Lines 1/2021	01-281-280-0000-6201	W21010475	N

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	<u>Warrant #</u>	<u>455345</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			<b>181.94</b>				
7813	OSI Environmental		150.00	Filter Disposal-Rcy	61-398-192-0000-6839	2090416	N
7813			250.00	Filter Disposal-Wng	61-398-192-0000-6839	2090417	N
7813			150.00	Oil Disp 800g-Rcy	61-398-192-0000-6839	2090495	N
7813			150.00	Oil Disp 300g-Wng	61-398-192-0000-6839	2090496	N
	<b>Warrant #</b>	<b>455346</b>	<b>Total...</b>				
			<b>700.00</b>				
46856	Pestop Inc		120.00	Pest Control 2/2021	01-207-000-0000-6283	133015	N
	<b>Warrant #</b>	<b>455347</b>	<b>Total...</b>				
			<b>120.00</b>				
14652	PMKCN LLP		2,800.00	2020 2nd 1/2 Abatement	25-700-000-0000-6855		N
	<b>Warrant #</b>	<b>455348</b>	<b>Total...</b>				
			<b>2,800.00</b>				
1451	Red Wing Confectionery		398.10	Gift Trays for Sat Offs 12/28	01-255-000-0000-6414		N
	<b>Warrant #</b>	<b>455349</b>	<b>Total...</b>				
			<b>398.10</b>				
5041	Shred Right		37.34	Document Destruction 2/2/21	01-201-000-0000-6284	545332	N
5041			18.66	Document Destruction 2/2/21	01-207-000-0000-6283	545332	N
	<b>Warrant #</b>	<b>455350</b>	<b>Total...</b>				
			<b>56.00</b>				
6450	Staples Advantage		195.67	Misc Office Supplies 1/30/21	01-207-000-0000-6405	8061140551	N
6450			41.40	Inmate Pencils 1/30/21	01-207-240-0000-6405	8061140551	N
	<b>Warrant #</b>	<b>455351</b>	<b>Total...</b>				
			<b>237.07</b>				
14617	Sun Life Financial		0.32	Basic Life: G. Barringer 2/21	01-000-000-9001-2022		N
14617			3.79	Basic Life: B. Locco 1/21	01-000-000-9001-2022		N
14617			4.52	Basic Life: B. Locco 2/21	01-000-000-9001-2022		N
14617			4.52	Basic Life: M. Agre 2/21	01-000-000-9001-2022		N
14617			44.00	EE Life Ins: M. Agre 2/21	01-000-000-9001-2022		N
14617			4.52	Life Ins: C. Lee 1/21	01-000-000-9001-2022		N
14617			64.00	EE Life Ins: D. Landau 2/21	01-000-000-9001-2022		N
14617			0.56	Dpndtnt Life Ins:D Landau 2/21	01-000-000-9001-2022		N
14617			41.60	EE Life Ins: C. Lee 1/21	01-000-000-9001-2022		N
14617			4.52	Basic Life: R. Seyffer 2/21	01-000-000-9001-2022		N
14617			4.52	Basic Life: N. Buck 2/21	01-000-000-9001-2022		N
14617			4.52	Basic Life: S. Heitman 2/21	01-000-000-9001-2022		N
14617			4.52	Basic Life: D. Landau 2/21	01-000-000-9001-2022		N
	<b>Warrant #</b>	<b>455352</b>	<b>Total...</b>				
			<b>185.91</b>				
7464	Top Performance Sales		187.01	Wash/Shop Supplies	03-340-000-0000-6420	219124	N



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	<u>Warrant #</u>	<u>455353</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
	<b>Warrant #</b>	<b>455353</b>	<b>Total...</b>	<b>187.01</b>				
1876	Van Paper Company		192.67	Soap, Towels, Liners, TP	03-350-000-0000-6420	565647-00		N
	<b>Warrant #</b>	<b>455354</b>	<b>Total...</b>	<b>192.67</b>				
8970	Welch Village Ski Area		2,000.00	2020-21 CV19 On-Sale Lic Refd	01-003-000-0000-6894			N
8970			2,000.00	2020-21 CV19 On-Sale Lic Refd	01-003-000-0000-6894			N
	<b>Warrant #</b>	<b>455355</b>	<b>Total...</b>	<b>4,000.00</b>				
14656	Willow Brooke Farm		2,000.00	2020-21 CV19 On-Sale Lic Refd	01-003-000-0000-6894			N
	<b>Warrant #</b>	<b>455356</b>	<b>Total...</b>	<b>2,000.00</b>				
	<b>Warrant Form</b>	<b>WFXX</b>	<b>Total...</b>	<b>169,664.60</b>	<b>119 Transactions</b>			

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		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
13221	Birmingham/Darel	254.80	Transp Mileage 1/4-2/4/21	01-121-140-0000-6220		N
	<b>Warrant #</b>	<b>32874</b>	<b>Total...</b>	<b>254.80</b>		
13708	Carlson/Hannah	30.00	Cell Phone 2/2021	01-063-000-0000-6202		N
13708		30.68	Internet 2/2021	01-063-000-0000-6209		N
	<b>Warrant #</b>	<b>32875</b>	<b>Total...</b>	<b>60.68</b>		
6976	Carroll/Steve	63.84	Transp Mileage 2/3/21	01-121-140-0000-6220		N
	<b>Warrant #</b>	<b>32876</b>	<b>Total...</b>	<b>63.84</b>		
1164	Cherry Grove Township	300.00	Q320 Gravel Tax	72-850-000-0000-2320	Milestone	N
	<b>Warrant #</b>	<b>32877</b>	<b>Total...</b>	<b>300.00</b>		
2370	Ekblad/Jeff	35.00	Cell Phone 2/2021	01-103-000-0000-6202		N
	<b>Warrant #</b>	<b>32878</b>	<b>Total...</b>	<b>35.00</b>		
10069	Emkat	403.73	PTC Robbons/Card 2/3/21	01-201-238-0000-6420	INV6528676	N
	<b>Warrant #</b>	<b>32879</b>	<b>Total...</b>	<b>403.73</b>		
2719	Engberg/Michele	75.04	ICC Region II Inst 2/7 & 2/13	01-127-127-0000-6331		N
	<b>Warrant #</b>	<b>32880</b>	<b>Total...</b>	<b>75.04</b>		
13223	Ferguson/Janet	30.00	Cell Phone 2/2021	01-255-000-0000-6202		N
	<b>Warrant #</b>	<b>32881</b>	<b>Total...</b>	<b>30.00</b>		
9305	Fox/Darwin	50.00	Per Diem: PAC Mtg 2/8/21	01-127-128-0000-6106		N
	<b>Warrant #</b>	<b>32882</b>	<b>Total...</b>	<b>50.00</b>		
11027	GFI Cleaning Services	1,100.00	Janitorial Svc Feb	03-330-000-0000-6305	1733	N
	<b>Warrant #</b>	<b>32883</b>	<b>Total...</b>	<b>1,100.00</b>		
5095	H & L Mesabi	1,200.00	Coverblades 12' (5)	03-340-000-0000-6572	07928	N
	<b>Warrant #</b>	<b>32884</b>	<b>Total...</b>	<b>1,200.00</b>		
3119	J.R.'s Appliance Disposal Inc	170.00	Lndf Appl Disp	61-398-192-0000-6841	103424	N
	<b>Warrant #</b>	<b>32885</b>	<b>Total...</b>	<b>170.00</b>		
1427	Jaeger/Mark Alan	30.00	Cell Phone 2/2021	01-255-000-0000-6202		N
	<b>Warrant #</b>	<b>32886</b>	<b>Total...</b>	<b>30.00</b>		
12612	Kelly/Dan	30.00	Cell Phone 2/2021	01-255-000-0000-6202		N

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	<u>Warrant #</u>	<u>Total...</u>		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	<b>Warrant #</b>	<b>32887</b>	<b>Total...</b>	<b>30.00</b>			
14592	Lohman/Terry		60.48	Transp Mileage 2/8/21	01-121-140-0000-6220		N
	<b>Warrant #</b>	<b>32888</b>	<b>Total...</b>	<b>60.48</b>			
1721	Matthews/Tris		30.00	Cell Phone 2/2021	01-201-000-0000-6202		N
1721			40.00	Internet 2/2021	01-201-000-0000-6209		N
	<b>Warrant #</b>	<b>32889</b>	<b>Total...</b>	<b>70.00</b>			
892	MNCCC		1,575.00	Firmware Lic DS450 5/21-4/22	01-071-000-0000-6270	2102029	N
892			160.00	Firmware Lic DS200 5/21-4/22	01-071-000-0000-6270	2102029	N
892			2,800.00	Firmware Lic DS200 5/21-4/22	01-071-000-0000-6270	2102029	N
892			1,895.00	Hardware Lic DS450 5/21-4/22	01-071-000-0000-6304	2102029	N
892			295.00	Hardware Lic DS200 5/21-4/22	01-071-000-0000-6304	2102029	N
892			4,935.00	Hardware Lic DS200 5/21-4/22	01-071-000-0000-6304	2102029	N
892			227.50	Hardware Lic DS200 5/21-4/22	01-071-000-0000-6304	2102075	N
	<b>Warrant #</b>	<b>32890</b>	<b>Total...</b>	<b>11,887.50</b>			
2610	Nygaard/Ron		277.76	Transp Mileage 1/13-1/21/21	01-121-140-0000-6220		N
	<b>Warrant #</b>	<b>32891</b>	<b>Total...</b>	<b>277.76</b>			
8856	Ostlund/Emily		30.00	Cell Phone 2/2021	01-255-000-0000-6202		N
	<b>Warrant #</b>	<b>32892</b>	<b>Total...</b>	<b>30.00</b>			
12189	Pierret/Samantha		30.00	Cell Phone 2/2021	01-127-128-0000-6202		N
	<b>Warrant #</b>	<b>32893</b>	<b>Total...</b>	<b>30.00</b>			
1727	Red Wing City-Finance		107.75	Evidence Rm Water Filter 2/1	01-201-000-0000-6304	0058108	N
1727			15.99	Evidence Rm Supplies 2/1	01-201-000-0000-6420	0058108	N
	<b>Warrant #</b>	<b>32894</b>	<b>Total...</b>	<b>123.74</b>			
50750	Rs Eden		188.84	Testing Supplies 1/31/21	01-255-000-0000-6285	64356	N
	<b>Warrant #</b>	<b>32895</b>	<b>Total...</b>	<b>188.84</b>			
11804	Smith/John		30.00	Cell Phone 2/2021	01-063-000-0000-6202		N
	<b>Warrant #</b>	<b>32896</b>	<b>Total...</b>	<b>30.00</b>			
13769	Strauss/Molly		150.08	AMBO Bldg Cd Inst 2/11 & 2/12	01-127-127-0000-6331		N
	<b>Warrant #</b>	<b>32897</b>	<b>Total...</b>	<b>150.08</b>			
11982	Summit Food Service LLC		452.16	Inmate Laundry 1/23-1/29/21	01-207-000-0000-6366	INV2000102700	N
11982			4,498.64	Inmate Meals 1/23-1/29/21	01-207-000-0000-6463	INV2000102699	N

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
11982	Summit Food Service LLC	78.75-	Cr: Wabasha Meal Prep 1/21	01-207-000-0000-6463	INV2000102699		N
	<b>Warrant #</b>	<b>32898</b>	<b>Total...</b>	<b>4,872.05</b>			
13881	Walker/Michelle	30.00	Cell Phone 2/2021	01-255-000-0000-6202			N
	<b>Warrant #</b>	<b>32899</b>	<b>Total...</b>	<b>30.00</b>			
12016	Whitaker/Richard	110.88	Transp Mileage 1/21-1/22/21	01-121-140-0000-6220			N
	<b>Warrant #</b>	<b>32900</b>	<b>Total...</b>	<b>110.88</b>			
9563	Wright/David	30.00	Cell Phone 2/2021	01-063-000-0000-6202			N
9563		40.00	Internet 2/2021	01-063-000-0000-6209			N
	<b>Warrant #</b>	<b>32901</b>	<b>Total...</b>	<b>70.00</b>			
8000	Wyld/Eddy	30.00	Cell Phone 2/2021	01-063-000-0000-6202			N
8000		40.00	Internet 2/2021	01-063-000-0000-6209			N
	<b>Warrant #</b>	<b>32902</b>	<b>Total...</b>	<b>70.00</b>			
	<b>Warrant Form</b>	<b>WFX-ACH</b>	<b>Total...</b>	<b>21,804.42</b>			<b>42 Transactions</b>
	<b>Final</b>	<b>Total...</b>	<b>191,469.02</b>				<b>161 Transactions</b>

anderson  
02/26/2021

9:17:31AM  
Warrant Form **WFXX-ACH**  
Auditor's Warrants

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 02/26/2021  
Pay Date 02/26/2021



<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>
49	169,664.60	WFXX	455308	455356	02/26/2021	02/26/2021			
29	21,804.42	WFXX-ACH	32874	32902	02/26/2021	02/26/2021	20	1,558.56	9 20,245.86
	191,469.02	TOTAL							

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 02/26/2021  
Pay Date 02/26/2021



### RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>		
1	53,509.36	County General Revenue	19,034.42	34,474.94		
3	6,351.49	County Road and Bridge	2,300.00	4,051.49		
11	269.08	Health & Human Service Fund	-	269.08		
25	2,800.00	Economic Development Authori	-	2,800.00		
34	127,369.09	Capital Plan	-	127,369.09		
61	870.00	Waste Management Facilities	170.00	700.00		
72	300.00	Other Agency Funds	300.00	-		
	191,469.02	TOTAL	21,804.42	TOTAL ACH	169,664.60	TOTAL NON-ACH

ndahlstrom  
02/26/2021

8:47:00AM

# 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>
12075	11506	Alerus Financial					
			1,451.00	FSA/HRA/HSA Fees 2/2021	01-061-000-0000-6283		0
			141.83	FSA/HRA/HSA Fees 2/2021	11-420-600-0010-6283		0
			54.55	FSA/HRA/HSA Fees 2/2021	11-420-640-0010-6283		0
			196.38	FSA/HRA/HSA Fees 2/2021	11-430-700-0010-6283		0
			54.55	FSA/HRA/HSA Fees 2/2021	11-479-478-0000-6283		0
			98.19	FSA/HRA/HSA Fees 2/2021	11-479-479-0000-6283		0
<b>Warrant #</b>	<b>12075</b>	<b>Total</b>	<b>1,996.50</b>	<b>Date 2/26/2021</b>			
	<b>Final Total...</b>		<b>1,996.50</b>	<b>6</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	1,451.00	County General Revenue
11	545.50	Health & Human Service Fund
	1,996.50	TOTAL



# Goodhue County

## WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12076	5407	Blue Cross and Blue Shield of MN					
			94.58	Dental Ins: G. Schoener 2/21	01-000-000-9001-2021		0
			27.26	Dental Ins: M. Holst 2/21	01-000-000-9001-2021		0
			47.28	Dental Ins: M. Banks 2/21	01-000-000-9001-2021		0
			27.26	Dental Ins: B. Glover 2/21	01-000-000-9001-2021		0
			47.28	Dental Ins: J. Adams 2/21	01-000-000-9001-2021		0
			27.26	Dental Ins: M. Agre 2/21	01-000-000-9001-2021		0
			47.28	Dental Ins: R. Glasenapp 2/21	01-000-000-9001-2021		0
			47.28	Dental Ins: L. Bryngelson 2/21	01-000-000-9001-2021		0
			94.58	Dental Ins: B. Gadiant 2/21	01-000-000-9001-2021		0
<b>Warrant #</b>	<b>12076</b>	<b>Total</b>	<b>460.06</b>	<b>Date 2/26/2021</b>			
		<b>Final Total...</b>	<b>460.06</b>	<b>9</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	460.06	County General Revenue
	460.06	TOTAL

ndahlstrom  
03/02/2021

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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>
12077	27161	Minnesota Revenue	12.40	2020 Provider Tax	11-479-478-0000-6246		0
	<b>Warrant #</b>	<b>12077</b>	<b>Total</b>	<b>12.40</b>	<b>Date 3/1/2021</b>		
	<b>Final Total...</b>		<b>12.40</b>	<b>1</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
11	12.40	Health & Human Service Fund
	12.40	TOTAL

ndahlstrom  
03/02/2021

11:20:34AM

# 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>
12078	13487	MN Assoc of Govt Investing for Counties					
	<b>Warrant #</b>	<b>12078</b>	<b>Total</b>				
				114.44	CD Fee 3/2021	01-001-000-0000-6375	0
				<b>114.44</b>	<b>Date 3/1/2021</b>		
		<b>Final Total...</b>	<b>114.44</b>	<b>1</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	114.44	County General Revenue
	114.44	TOTAL

ndahlstrom  
03/03/2021

9:43:40AM

# 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>
12080	14663	Merchants Bank					
	<b>Warrant #</b>	<b>12080</b>	<b>Total</b>				
				25.00	Service Charge 2/2021	01-001-000-0000-6375	0
				<b>25.00</b>	<b>Date 3/2/2021</b>		
	<b>Final Total...</b>			<b>25.00</b>	<b>1 Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	25.00	County General Revenue
	25.00	TOTAL



ndahlstrom  
03/03/2021

9:44:41AM

# 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>
12081	14168	Heartland Payment Systems LLC					
			673.24	CC TXN Fees 2/2021	01-001-000-0000-6376		0
			60.00	CC Equip Rent 2/2021	01-001-000-0000-6376		0
			<b>733.24</b>	<b>Date 3/3/2021</b>			
	<b>Warrant #</b>	<b>12081</b>	<b>Total</b>				
		<b>Final Total...</b>	<b>733.24</b>	<b>2</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

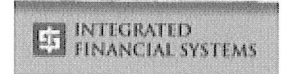
<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	733.24	County General Revenue
	733.24	TOTAL

PONCELET  
03/04/2021

8:21:56AM

# 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>
12082	11506	Alerus Financial					
			20,306.78	3/4/21 Payroll-Co HSA Contrib	01-000-000-2504-2005		0
			3,675.01	3/4/21 Payroll-Co HSA Contrib	03-000-000-2504-2005		0
			11,712.28	3/4/21 Payroll-Co HSA Contrib	11-000-000-2504-2005		0
			578.85	3/4/21 Payroll-Co HSA Contrib	61-000-000-2504-2005		0
<b>Warrant #</b>	<b>12082</b>	<b>Total</b>	<b>36,272.92</b>	<b>Date 3/4/2021</b>			
	<b>Final Total...</b>		<b>36,272.92</b>	<b>4</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	20,306.78	County General Revenue
3	3,675.01	County Road and Bridge
11	11,712.28	Health & Human Service Fund
61	578.85	Waste Management Facilities
	36,272.92	TOTAL

# Goodhue County

## WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
3909	Ace Hardware Zumbrota	10.56	Sheer bolts 1606	03-340-000-0000-6563	36863/Z	N
	<b>Warrant # 455471</b>	<b>Total...</b>	<b>10.56</b>			
301	Advanced Business Systems, Inc	186.25	Ink Cartridge - GOV Ctr 2/25	01-001-000-0000-6345	96853	N
	<b>Warrant # 455472</b>	<b>Total...</b>	<b>186.25</b>			
1353	Ag Partners Coop	10,575.00	Diesel RW	03-340-000-0000-6565	777237	N
1353		5,076.00	Diesel CF	03-340-000-0000-6565	777237	N
1353		323.57	DEF Kyn	03-340-000-0000-6565	777268	N
1353		321.34	DEF RW	03-340-000-0000-6565	777739	N
1353		280.00	DEF CF	03-340-000-0000-6565	777739	N
	<b>Warrant # 455473</b>	<b>Total...</b>	<b>16,575.91</b>			
2687	ANCOM Technical Center	344.50	Install radio 2002	03-340-000-0000-6303	100129	N
2687		435.00	Repair Radio 1101	03-340-000-0000-6303	100163	N
	<b>Warrant # 455474</b>	<b>Total...</b>	<b>779.50</b>			
13308	ArcaSearch Corporation	666.00	E-Comm Ann Fee 11/20-6/21	01-101-103-0000-6268	28395-04	N
	<b>Warrant # 455475</b>	<b>Total...</b>	<b>666.00</b>			
12558	Arrow Building Center	140.60	Picnic table lumber	03-521-000-0000-6420	5262935	N
	<b>Warrant # 455476</b>	<b>Total...</b>	<b>140.60</b>			
13364	Aspen Mills Incorporated	683.32	Intl Uniform: Gratz 2/19/21	01-207-000-0000-6453	269551	N
	<b>Warrant # 455477</b>	<b>Total...</b>	<b>683.32</b>			
9090	Auto Value - Red Wing	4.99	Light bulb 8602	03-340-000-0000-6562	134150538	N
9090		62.48	Oxygen sensor 0604	03-340-000-0000-6562	134150587	N
9090		19.47	Fuses 0604	03-340-000-0000-6562	134150588	N
9090		15.47	Coolant hose/bulb socket 0705	03-340-000-0000-6562	134149829	N
9090		5.99	Lt bulb socket 0705	03-340-000-0000-6562	134149854	N
9090		64.36	Hydr fittings stock	03-340-000-0000-6562	134149937	N
9090		68.44	Hydr fittings stock	03-340-000-0000-6562	134150011	N
9090		46.77	Batt cable/harness 0901	03-340-000-0000-6562	134150186	N
9090		44.21	Air filter 8602	03-340-000-0000-6562	134150538	N
9090		17.72	Hydr Fittings Stock	03-340-000-0000-6562	134149768	N
9090		17.99	Hydr Fittings Stock	03-340-000-0000-6562	134149802	N
9090		308.00	Hose for pressure wshr steamer	03-340-000-0000-6563	134150881	N
9090		9.99	Antenna 1807	03-340-000-0000-6563	134149728	N
	<b>Warrant # 455478</b>	<b>Total...</b>	<b>685.88</b>			

# Goodhue County

## WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
1078	Bauer Built Tire Center	24.16	Tire repair 0705		03-340-000-0000-6575	600149860		N
1078		777.18	Retread tires 0705		03-340-000-0000-6575	600149860		N
1078		484.00	New steer tires 0705		03-340-000-0000-6575	600149860		N
	<b>Warrant #</b>	<b>455479</b>	<b>Total...</b>					
			<b>1,285.34</b>					
9329	Bevcomm	37.52	PI Office Phone 3/21		01-201-000-0000-6201	12718893		N
	<b>Warrant #</b>	<b>455480</b>	<b>Total...</b>					
			<b>37.52</b>					
11439	Century Link	50.27	Sandhill Twr 2/19-3/18/21		01-281-280-0000-6201	651 388-2865		N
	<b>Warrant #</b>	<b>455481</b>	<b>Total...</b>					
			<b>50.27</b>					
11020	Century Link (Phoenix)	34.84	Court Admin 1/2021		01-063-000-0000-6201	200477533		N
11020		51.32	Police 1/2021		01-063-000-0000-6201	200477533		N
11020		44.84	PubDef 1/2021		01-063-000-0000-6201	200477533		N
11020		593.90	Long Distance 1/2021		01-063-000-0000-6201	200477533		N
11020		187.76	Welfare IMU 1/2021		11-420-600-0010-6201	200477533		N
11020		89.08	Welfare Child Supp 1/2021		11-420-640-0010-6201	200477533		N
11020		208.44	Welfare Soc Svc 1/2021		11-430-700-0010-6201	200477533		N
11020		96.48	PHS 1/2021		11-479-478-0000-6201	200477533		N
11020		225.12	PHS 1/2021		11-479-479-0000-6201	200477533		N
	<b>Warrant #</b>	<b>455482</b>	<b>Total...</b>					
			<b>1,531.78</b>					
11865	CliftonLarsonAllen LLP	7,350.00	2020 Audit - Billing #4		01-041-000-0000-6274	2754167		N
	<b>Warrant #</b>	<b>455483</b>	<b>Total...</b>					
			<b>7,350.00</b>					
1814	Dept of Labor & Industry Financial Svcs	327.50	Bldg Permit Kenyon Q420		72-850-000-0000-2178	DEC0490792020		N
1814		784.80	Bldg Permit Wanamingo Q420		72-850-000-0000-2178	DEC0491342020		N
1814		1,164.48	Bldg Permit Cannon Falls Q420		72-850-000-0000-2178	DEC0490252020		N
	<b>Warrant #</b>	<b>455484</b>	<b>Total...</b>					
			<b>2,276.78</b>					
14425	Derrick/Roger	2,044.13	CARES-Permit 2021-00168		01-003-000-0000-6892			N
	<b>Warrant #</b>	<b>455485</b>	<b>Total...</b>					
			<b>2,044.13</b>					
4644	Express Services, Inc.	723.60	Bldg Concierge Temp 2/28/21		01-003-000-0000-6894	25089131		N
4644		64.80	Bldg Concierge Temp 2/21/21		01-003-000-0000-6894	25089132		N
	<b>Warrant #</b>	<b>455486</b>	<b>Total...</b>					
			<b>658.80</b>					
12773	Fastenal Company	27.48	Safety Glasses		03-310-000-0000-6417	MNRED155497		N
	<b>Warrant #</b>	<b>455487</b>	<b>Total...</b>					
			<b>27.48</b>					
8869	FleetPride	269.22	Brakes/Clevis Kits 0602		03-340-000-0000-6562	68321507		N

anderson  
03/05/2021

11:10:39AM

Warrant Form **WFXX**  
Auditor's Warrants

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 03/05/2021  
Pay Date 03/05/2021



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
8869	FleetPride	1,202.30	Fan Hub 0602		03-340-000-0000-6562	68976316		N
8869		500.00	Fan Core Rtn 0602		03-340-000-0000-6562	69206712		N
	<b>Warrant # 455488</b>	<b>Total...</b>	<b>971.52</b>					
1961	Glenn Klair Plumbing & Heating Inc.	236.10	RPZ Tests - Brine/WB/Irrig		03-350-000-0000-6283	17004		N
	<b>Warrant # 455489</b>	<b>Total...</b>	<b>236.10</b>					
21090	Goodhue County Recorder	92.00	A672891-A672892		01-127-128-0000-6850	202100000153		N
	<b>Warrant # 455490</b>	<b>Total...</b>	<b>92.00</b>					
2310	Huebsch Linen	99.32	Uniforms - Mech		03-340-000-0000-6307	Acct 3990		N
2310		43.20	Shop Rags		03-340-000-0000-6420	Acct 3990		N
2310		258.96	Uniforms		61-398-000-0000-6307	Acct 3991		N
2310		192.90	Mats & Towels		61-398-000-0000-6411	Acct 3991		N
	<b>Warrant # 455491</b>	<b>Total...</b>	<b>594.38</b>					
3972	Innovative Office Solutions Llc	124.31	Post-its, Env, Chair Mat 2/9		01-255-000-0000-6405	IN3259499		N
	<b>Warrant # 455492</b>	<b>Total...</b>	<b>124.31</b>					
4502	Interstate Power Systems Inc	125.34	Allison Spd Snr 1202		03-340-000-0000-6562	C001170722		N
	<b>Warrant # 455493</b>	<b>Total...</b>	<b>125.34</b>					
13076	Jaspers Moriarty & Wetherille P.A.	320.00	Prof Svc 2/2-2/16/21		01-011-000-0000-6265	6055		N
13076		30.00	Prof Svc 7/16/20		01-011-000-0000-6265	4313		N
	<b>Warrant # 455494</b>	<b>Total...</b>	<b>350.00</b>					
1211	Johnson Pump Service Inc	391.00	Fix Pressure CF		03-350-000-0000-6305	2316		N
	<b>Warrant # 455495</b>	<b>Total...</b>	<b>391.00</b>					
1484	KWNG Radio	864.00	Radio Ads 2/2021		01-121-120-0000-6241	18454-4		N
	<b>Warrant # 455496</b>	<b>Total...</b>	<b>864.00</b>					
1493	Lakes Gas Co	78.23	LP - Feb		61-398-192-0000-6566	ARI222113		N
1493		52.51	LP - Feb		61-398-192-0000-6566	ARI237862		N
1493		78.23	LP - Feb		61-398-192-0000-6566	ARI251085		N
1493		26.80	LP - Feb		61-398-192-0000-6566	ARI260621		N
	<b>Warrant # 455497</b>	<b>Total...</b>	<b>235.77</b>					
13176	Lawson Products Inc.	25.60	Fittings for Stock		03-340-000-0000-6420	9308220603		N
13176		47.66	Gloves, Ties		03-340-000-0000-6420	9308220603		N
13176		33.48	Glass Cleaner		03-340-000-0000-6420	9308254878		N
13176		215.22	Plow Bolts for Stock		03-340-000-0000-6562	9308221888		N

# Goodhue County

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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
13176	Lawson Products Inc.	50.79		Air Brake Tubing Stock	03-340-000-0000-6562	9308188963	N
	<b>Warrant # 455498</b>	<b>Total...</b>					
		<b>372.75</b>					
11575	Loffler Companies Inc.	143.79		Copies 1/8-2/7/21	01-091-000-0000-6302	3643478	N
11575		4.00		Fule Surcharge 1/8-2/7/21	01-091-000-0000-6302	3643478	N
	<b>Warrant # 455499</b>	<b>Total...</b>					
		<b>147.79</b>					
14647	LSQ Funding Group, L.C.	1,892.13		Transport from NM:Podolske 2/9	01-201-000-0000-6330	3874	N
	<b>Warrant # 455500</b>	<b>Total...</b>					
		<b>1,892.13</b>					
11199	Matrix Communications	21,840.00		NECU3C Ph Sys Maint 2/21-5/22	01-063-000-0000-6207	M002403	N
	<b>Warrant # 455501</b>	<b>Total...</b>					
		<b>21,840.00</b>					
7919	Menards-Red Wing	25.99		Mailbox	03-310-000-0000-6508	80214	N
7919		44.97		Diesel Additive	03-340-000-0000-6420	80363	N
7919		54.95		Diesel Additive	03-340-000-0000-6420	79850	N
7919		27.98		Tandem Wax	03-340-000-0000-6420	80214	N
7919		75.43		Pliers, Tape, Tools	03-340-000-0000-6569	80013	N
	<b>Warrant # 455502</b>	<b>Total...</b>					
		<b>229.32</b>					
12239	Minneapolis Forensic Psychological Svcs	1,762.50		Prof Svc Glamere 2/2021	01-011-000-0000-6272	25-JV-20-311	N
	<b>Warrant # 455503</b>	<b>Total...</b>					
		<b>1,762.50</b>					
8522	Minnesota Energy Resources Corporation	490.32		Gas-Zta Shop	03-350-000-0000-6252	504254044-1	N
8522		455.63		Gas-Kyn Shop	03-350-000-0000-6252	504254044-2	N
	<b>Warrant # 455504</b>	<b>Total...</b>					
		<b>945.95</b>					
14162	Nokomis Energy	5,764.29		Community Solar 1/2021	01-111-112-0000-6251	ZPVWGO20210228	N
	<b>Warrant # 455505</b>	<b>Total...</b>					
		<b>5,764.29</b>					
11998	Noregon Systems Inc. (obo)	1,499.00		JPRO Diag Renewal	03-340-000-0000-6270	73831	N
	<b>Warrant # 455506</b>	<b>Total...</b>					
		<b>1,499.00</b>					
5993	Northland Business Systems	4,688.61		Logging System Maint 4/21-4/22	01-209-000-0000-6301	IN101668	N
	<b>Warrant # 455507</b>	<b>Total...</b>					
		<b>4,688.61</b>					
11766	Novak Weather Consultants	149.00		Light Pack Weather Cons	03-330-000-0000-6283	448	N
	<b>Warrant # 455508</b>	<b>Total...</b>					
		<b>149.00</b>					
7633	Nuss Truck and Equipment Group LLC	193.81		Belt Tensioner 0602	03-340-000-0000-6562	1200929P	N
7633		295.00		Starter for Stock	03-340-000-0000-6562	7162427P	N
7633		99.40		Str Column Lock 1301	03-340-000-0000-6562	7162456P	N



# Goodhue County

## WARRANT REGISTER Auditor Warrants



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				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
7633	Nuss Truck and Equipment Group LLC	306.23	Fuel Tank Strap 0901		03-340-000-0000-6562	7162602P		N
7633		295.00	Starter 1202		03-340-000-0000-6562	7162828P		N
7633		239.70	Brake Chambers 1101		03-340-000-0000-6562	7162832P		N
7633		27.15	Hose Clamps 1202		03-340-000-0000-6562	7162901P		N
7633		23.80	Bulbs 8602		03-340-000-0000-6562	7163292P		N
7633		88.15	Driver Step 1601		03-340-000-0000-6562	7163593P		N
7633		239.90	Battery Charger - Shop		03-340-000-0000-6569	7162965P		N
7633		27.27	Air to Air Clamp Pliers Tool		03-340-000-0000-6569	7162847P		N
	<b>Warrant # 455509</b>	<b>Total...</b>	<b>1,835.41</b>					
9516	Nuvera (FKA NU-Telecom)	157.84	Goodhue Backup Phone 3/2021		01-209-000-0000-6201	1192564		N
	<b>Warrant # 455510</b>	<b>Total...</b>	<b>157.84</b>					
14650	Our Saviours Evangelical Lutheran Church	5,000.00	DAM:COST-CURE BIT LOT		03-320-000-0000-6311	280172900		N
14650		3,850.00	DAM:LOSS OF TREES		03-320-000-0000-6311	280172900		N
14650		1,500.00	DAM:PARK STALLS/RESTRIPING		03-320-000-0000-6311	280172900		N
14650		4,500.00	DAM:SIGN/SIGN LDSCP/PARK STALL		03-320-000-0000-6311	280172900		N
14650		4,550.00	TEMP EAS 624-016 (1.41ac)		03-320-000-0000-6311	280172900		N
14650		910.00	ADMIN STLMT:MN STAT 117		03-320-000-0000-6311	280172900		N
14650		2,600.00	PERM ROW 624-016 (0.13ac)		03-320-000-0000-6311	280172900		N
14650		9,090.00	DAM:CAP DRVWY MAINT		03-320-000-0000-6311	280172900		N
	<b>Warrant # 455511</b>	<b>Total...</b>	<b>32,000.00</b>					
9146	Precise MRM LLC	420.00	GPS Data Svc Jan (12)		03-310-000-0000-6270	200-1029740		N
	<b>Warrant # 455512</b>	<b>Total...</b>	<b>420.00</b>					
14081	Quadient, Inc.	177.00	Meter Rent: GOV 3/25-6/24/21		01-001-000-0000-6345	58266110		N
	<b>Warrant # 455513</b>	<b>Total...</b>	<b>177.00</b>					
5136	Red Wing City-Public Works	227.52	Water & Sewer GC 1/2021		01-111-110-0000-6253	031881-005		N
5136		18.05	Water/Sewer Availability		01-111-110-0000-6253	031881-006		N
5136		120.42	Dumpster GC 1/2021		01-111-110-0000-6257	031881-005		N
5136		7.40	Stormwater Utility 1/2021		01-111-110-0000-6306	031881-005		N
5136		2,824.45	Water & Sewer 1/2021		01-111-112-0000-6253	031881-001		N
5136		125.35-	Cooling Twr Deduct Meter 1/21		01-111-112-0000-6253	031881-002		N
5136		33.36	Irrigation Deduct Meter 1/21		01-111-112-0000-6253	031881-003		N
5136		153.99	Dumpster 1/2021		01-111-112-0000-6257	031881-001		N
5136		39.90	Storm Water Utility 1/2021		01-111-112-0000-6306	031881-001		N
5136		207.21	HHS Water & Sewer 1/2021		01-111-115-0000-6253	031881-009		N
5136		144.80	HHS Dumpster 1/2021		01-111-115-0000-6257	031881-008		N

# Goodhue County

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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
5136	Red Wing City-Public Works	11.50	Water & Sewer 1/2021	01-111-115-0000-6306	031881-009		N
5136		89.74	Justice Dumpster 1/2021	01-111-116-0000-6257	031881-004		N
5136		38.58	Wash Bay/Sheriff Shed 1/2021	01-201-000-0000-6253	011876-000		N
5136		460.38	Dumpster & Recycling 1/2021	01-207-000-0000-6257	031881-000		N
5136		609.31	Wtr-Swr-Garb	03-350-000-0000-6253	9948-000		N
5136		211.88	Wtr/Swr-Shared	03-350-000-0000-6253	9948-002		N
5136		18.05	Sprinkler	03-350-000-0000-6306	9949-000		N
5136		152.71	Wtr-Swr-Garb-RC	61-398-000-0000-6253	10040-000		N
5136		1,119.24	Residual Disp RC	61-398-192-0000-6839	10040-000		N
	<b>Warrant # 455514</b>	<b>Total...</b>	<b>6,363.14</b>				
51901	Red Wing Glass Inc	350.00	Rplc Windshield 1901	03-340-000-0000-6562	81522		N
	<b>Warrant # 455515</b>	<b>Total...</b>	<b>350.00</b>				
582	Rihm Kenworth	31.72	Filters for Stock	03-340-000-0000-6562	2078283A		N
582		12.26	Filters for Stock	03-340-000-0000-6562	2079063A		N
582		122.90	Filters for Stock	03-340-000-0000-6562	2077896A		N
582		309.28	Filters for Stock	03-340-000-0000-6562	2078223A		N
582		25.94	Coolant Tester	03-340-000-0000-6569	2080155A		N
	<b>Warrant # 455516</b>	<b>Total...</b>	<b>502.10</b>				
12260	Ronco Engineering Sales Co, Inc	12.02	Sockets	03-340-000-0000-6569	3238089		N
	<b>Warrant # 455517</b>	<b>Total...</b>	<b>12.02</b>				
59303	Sherwin Williams	102.00	Bldng Paint/Stencils	03-350-000-0000-6305	8813-9		N
59303		23.30	LEC/ADC Painting/Supplies 1/26	34-111-000-0000-6669	703934		N
59303		225.21	LEC/ADC Painting/Supplies 2/8	34-111-000-0000-6669	703934		N
59303		204.52	LEC/ADC Painting/Supplies 2/9	34-111-000-0000-6669	703934		N
59303		203.34	LEC/ADC Painting/Supplies 2/10	34-111-000-0000-6669	703934		N
59303		289.20	LEC/ADC Painting/Supplies 2/10	34-111-000-0000-6669	703934		N
59303		10.42	LEC/ADC Painting/Supplies 2/11	34-111-000-0000-6669	703934		N
59303		18.51	LEC/ADC Painting/Supplies 2/12	34-111-000-0000-6669	703934		N
	<b>Warrant # 455518</b>	<b>Total...</b>	<b>1,076.50</b>				
5041	Shred Right	21.00	Document Destruction 2/16/21	01-201-000-0000-6284	545741		N
5041		7.00	Document Destruction 2/16/21	01-207-000-0000-6283	545741		N
	<b>Warrant # 455519</b>	<b>Total...</b>	<b>28.00</b>				
6450	Staples Advantage	57.83	Pens/Penc/Paper/Pads 2/16	01-127-127-0000-6405	3469860953		N
6450		13.30	18-Pack Post-its 2/16/21	01-127-127-0000-6405	3469860954		N

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Warrant Form **WFXX**  
Auditor's Warrants

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 03/05/2021  
Pay Date 03/05/2021



<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>	
6450	Staples Advantage	13.29		18-Pack Post-its 2/16/21	01-127-128-0000-6405		N
6450		57.83		Pens/Penc/Paper/Pads 2/16	01-127-128-0000-6405		N
	<b>Warrant # 455520</b>	<b>Total...</b>		<b>142.25</b>			
1213	Steberg/Glen	550.00		Landfill Lease 3/2021	61-397-000-0000-6342	Mar 2021	N
	<b>Warrant # 455521</b>	<b>Total...</b>		<b>550.00</b>			
1831	Streichers Inc	250.15		2021 Ammo/.380 2/22/21	01-201-000-0000-6416		N
1831		913.20		BVestCarr,Pln,Plt/Englund 2/26	01-201-000-0000-6453		N
	<b>Warrant # 455522</b>	<b>Total...</b>		<b>1,163.35</b>			
46300	Tom Parker Electric Inc	505.78		Electric for Water Htr 2/12/21	01-111-110-0000-6305	10962	N
	<b>Warrant # 455523</b>	<b>Total...</b>		<b>505.78</b>			
9933	Tri-State Business Machines Inc	53.87		Copies 1/10-2/9/21	01-103-000-0000-6302	510091	N
9933		53.87		Copies 1/10-2/9/21	01-105-000-0000-6302	510091	N
9933		11.74		Copies 1/10-2/9/21	01-127-129-0000-6302	510091	N
	<b>Warrant # 455524</b>	<b>Total...</b>		<b>119.48</b>			
66700	Trimin Systems Inc	10,000.00		Land Notification SW 2/23/21	01-101-101-0000-6268	050719	N
	<b>Warrant # 455525</b>	<b>Total...</b>		<b>10,000.00</b>			
14665	TVO Enterprises, LLC	5,200.00		2021 Radio Show/Web Marketing	01-127-125-0000-6232	231	N
	<b>Warrant # 455526</b>	<b>Total...</b>		<b>5,200.00</b>			
1876	Van Paper Company	61.13		Towels	03-350-000-0000-6420	565647-01	N
	<b>Warrant # 455527</b>	<b>Total...</b>		<b>61.13</b>			
	<b>Warrant Form WFXX</b>	<b>Total...</b>		<b>138,929.88</b>			<b>160 Transactions</b>

# Goodhue County

## WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
6193	Advanced Correctional Healthcare	29.94	Inmate RX:m DOC 1/21	01-207-000-0000-6272	104320	N
6193		7.54	Inmate RX: Olmsted 1/21	01-207-000-0000-6272	104321	N
	<b>Warrant # 32944</b>	<b>Total...</b>	<b>37.48</b>			
12044	American Tower Corporation	575.00	Frontenac Twr Rent 3/2021	01-211-000-0000-6342	408054676	N
	<b>Warrant # 32945</b>	<b>Total...</b>	<b>575.00</b>			
6781	Benck/Andrea	35.00	Cell Phone 1/2021	01-031-000-0000-6202		N
6781		35.00	Cell Phone 2/2021	01-031-000-0000-6202		N
	<b>Warrant # 32946</b>	<b>Total...</b>	<b>70.00</b>			
2692	Boyer Ford Trucks, Inc.	392.45	Air dryer for stock	03-340-000-0000-6562	39381D	N
2692		100.00-	Core rtn air dryer 1901	03-340-000-0000-6562	CM38649D	N
	<b>Warrant # 32947</b>	<b>Total...</b>	<b>292.45</b>			
1137	Cannon Falls City	49.00	2020 Water - rock	03-310-000-0000-6508	2020 Water	N
	<b>Warrant # 32948</b>	<b>Total...</b>	<b>49.00</b>			
12261	Covered Bridge Riders-Zumbrota	4,586.07	2021 DNR Snowmobile Pmt#2	01-002-015-0000-6824		N
	<b>Warrant # 32949</b>	<b>Total...</b>	<b>4,586.07</b>			
1273	Erickson Engineering Co LLC	222.00	Load Rate Br 25501 #2	03-310-000-0000-6278	14030	N
1273		222.00	Load Rate Br 25534 #14	03-310-000-0000-6278	14030	N
1273		180.00	Load Rate Br 25530 #7	03-310-000-0000-6278	14043	N
	<b>Warrant # 32950</b>	<b>Total...</b>	<b>624.00</b>			
12563	Forum Communications Co.	82.80	3/2 Public Hearing 2/20	01-127-128-0000-6242	CL01769930	N
	<b>Warrant # 32951</b>	<b>Total...</b>	<b>82.80</b>			
1679	Goodhue Bellechester Rail Riders	3,009.61	2021 DNR Snowmobile Pmt#2	01-002-015-0000-6824		N
	<b>Warrant # 32952</b>	<b>Total...</b>	<b>3,009.61</b>			
12264	Kenyon Snowdrifters-Kenyon	4,156.12	2021 DNR Snowmobile Pmt#2	01-002-015-0000-6824		N
	<b>Warrant # 32953</b>	<b>Total...</b>	<b>4,156.12</b>			
5570	L & L Street Rod and Sports Truck	2,843.37	#2028 Install Equip 3/4/21	34-201-000-0000-6663	3144	N
	<b>Warrant # 32954</b>	<b>Total...</b>	<b>2,843.37</b>			
12152	Lance/Stacy L	35.00	Cell Phone 1/2021	01-031-000-0000-6202		N
12152		35.00	Cell Phone 2/2021	01-031-000-0000-6202		N
	<b>Warrant # 32955</b>	<b>Total...</b>	<b>70.00</b>			

# Goodhue County

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
15441	Mississippi Welders Supply Co Inc	341.67	Welding Supplies	03-340-000-0000-6570	3441746	N
<b>Warrant #</b>	<b>32956</b>	<b>Total...</b>	<b>341.67</b>			
50705	Red Wing Ace Hardware	58.85	Press Wshr Filter Assy	03-340-000-0000-6563	205858/1	N
50705		58.49	Rtn Press Wshr Filter Assy	03-340-000-0000-6563	205859/1	N
50705		40.49	Press Wshr Filter Assy	03-340-000-0000-6563	205859/1	N
50705		8.98	Rollers - Misc Equip	03-340-000-0000-6563	205933/1	N
50705		48.77	Picnic Table Paint	03-521-000-0000-6420	205983/1	N
50705		36.87	Picnic Table Hardware	03-521-000-0000-6420	206001/1	N
50705		13.49	Picnic Table Paint Brushes	03-521-000-0000-6420	205378/1	N
50705		44.17	Picnic Table Paint	03-521-000-0000-6420	205486/1	N
50705		24.38	Picnic Table Paint	03-521-000-0000-6420	205505/1	N
50705		23.97	Picnic Table Sandpaper	03-521-000-0000-6420	205831/1	N
<b>Warrant #</b>	<b>32957</b>	<b>Total...</b>	<b>241.48</b>			
8274	Red Wing River View Riders-Rw	4,292.27	2021 DNR Snowmobile Pmt#2	01-002-015-0000-6824		N
<b>Warrant #</b>	<b>32958</b>	<b>Total...</b>	<b>4,292.27</b>			
2606	SHI International Corp	6,654.16	(4) Surf Tabs/Docks 2/8/21	34-061-000-0000-6480	B12996998	N
2606		808.00	(4) Surf Keybrds/Pens 2/5/21	34-061-000-0000-6480	B12989146	N
2606		696.00	(4) Surf Extend Warr 2/224/21	34-061-000-0000-6480	B13067129	N
<b>Warrant #</b>	<b>32959</b>	<b>Total...</b>	<b>8,158.16</b>			
11982	Summit Food Service LLC	452.16	Inmate Laundry 1/30-2/5/21	01-207-000-0000-6366	INV2000103295	N
11982		11.75	Oven Mitt 2/5	01-207-000-0000-6420	INV2000103293	N
11982		66.33	Condiments 2/5	01-207-000-0000-6463	INV2000103294	N
11982		4,180.53	Inmate Meals 1/30-2/5/21	01-207-000-0000-6463	INV2000103294	N
<b>Warrant #</b>	<b>32960</b>	<b>Total...</b>	<b>4,710.77</b>			
3647	Twin River Riders-Cannon Falls	2,937.95	2021 DNR Snowmobile Pmt#2	01-002-015-0000-6824		N
<b>Warrant #</b>	<b>32961</b>	<b>Total...</b>	<b>2,937.95</b>			
3638	Wells Creek Riders-Frontenac	3,869.50	2021 DNR Snowmobile Pmt#2	01-002-015-0000-6824		N
<b>Warrant #</b>	<b>32962</b>	<b>Total...</b>	<b>3,869.50</b>			
<b>Warrant Form</b>	<b>WFXX-ACH</b>	<b>Total...</b>	<b>40,947.70</b>	<b>39 Transactions</b>		
	<b>Final Total...</b>	<b>179,877.58</b>	<b>199 Transactions</b>			

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

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 03/05/2021  
Pay Date 03/05/2021



<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>
57	138,929.88	WFXX	455471	455527	03/05/2021	03/05/2021			
19	40,947.70	WFXX-ACH	32944	32962	03/05/2021	03/05/2021	2	140.00	17 40,807.70
	179,877.58	TOTAL							

anderson  
03/05/2021

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

# Goodhue County

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### RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>		<u>NON-ACH AMOUNT</u>	
1	100,070.04	County General Revenue	28,397.57		71,672.47	
3	62,238.27	County Road and Bridge	1,548.60		60,689.67	
11	806.88	Health & Human Service Fund	-		806.88	
34	11,976.03	Capital Plan	11,001.53		974.50	
61	2,509.58	Waste Management Facilities	-		2,509.58	
72	2,276.78	Other Agency Funds	-		2,276.78	
	179,877.58	TOTAL	40,947.70	TOTAL ACH	138,929.88	TOTAL NON-ACH