



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

FEBRUARY 15, 2022
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 a are not practical or prudent. Therefore, meetings that are governed by the Open Meeting Law will temporarily be conducted by telephone or other electronic means pursuant to Minn. Stat. 13D.021.

The Goodhue County Board of Commissioners will be conducting a county board meeting pursuant to this section on February 15, 2022 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/555539781> or calling 1 866 899 4679 OR 1 571 317 3116 any time during the meeting.

Access Code: 555-539-781

PLEDGE OF ALLEGIANCE

Disclosures of Interest

Review and approve previous board meeting minutes.

Documents:

[Feb 1.pdf](#)

Review and approve the county board agenda

Review and approve the following items on the consent agenda:

1. Approve the Accurate Controls, Inc. service agreement for the ADC from 5/1/22-4/30/25.

Documents:

[Accurate Controls Service Agreement for 5.1.22-4.30.25.pdf](#)

2. Approve the Off Highway Vehicle (ATV) Enforcement Grant for 7/1/21-6/30/23.

Documents:

[OHV Grant 7.1.21-6.30.23.pdf](#)

3. Approve Land Leases 2022-2025 with Stanton and Warsaw Townships.

Documents:

[Land Leases 2022-2025.pdf](#)

4. Approve MN DNR Snowmobile Trail Grant.

Documents:

[MN DNR Snowmobile Trail Grant.pdf](#)

5. Approve the Lateral Transfer to the Senior Recorder Position.

Documents:

[SeniorRec.pdf](#)

6. Approve the County Administrator Annual Employee Evaluation - 2021.

Documents:

[SA - Board - employee evaluation - 2021.pdf](#)

Regular Agenda

Human Resource Director's Report

1. Personnel Committee Report.

[February 15, 2022 Personnel Committee Packet](#)

County Administrator's Report

1. Budget Committee Report

[February 15, 2022 Budget Committee Packet](#)

2. County Board Room Project - Historic Paint Proposal

Documents:

[Board Room Paint 02.2022.pdf](#)

Information Technology Director's Report

1. Review of Broadband Partnership Program Grant Applications

Documents:

[Board-2022.02.15-BBPPApplications.pdf](#)

For Your Information

1. Project Status Report.

Documents:

[Project Status Report 15 Feb 22.pdf](#)

County Board Committee Reports

New and Old Business

Review & Approve County Claims

Documents:

[County Claims 2-15-22.pdf](#)

ADJOURN

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
FEBRUARY 1, 2022**

The Goodhue County Board of Commissioners met on Tuesday, February 1, 2022, at 9:00 a.m. by virtual meeting with the County Administrator appearing from the Goodhue County Boardroom, Government Center, Red Wing, MN, with Commissioners Anderson, Majerus, Drotos, Greseth and Flanders all present and appearing by virtual meeting.

C/Majerus asked for any disclosure of interest. There were none.

¹ Moved by C/Anderson, seconded by C/Drotos, and carried to approve the January 18, 2021 County Board meeting minutes.

² Moved by C/Anderson, seconded by C/Flanders, and carried to approve the February 1, 2022 County Board Agenda.

Administrator Arneson requested the board add approval of the 2022 Pay Equity Report to the consent agenda.

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

Addition of #7. Approve the 2022 Pay Equity Report.

1. Approve the Snowmobile Safety Enforcement Grant for 7/1/21-6/30/23.
2. Approve the Summit Food Service contract for the Adult Detention Center meals and laundry for 1/1/22-12/31/24.
3. Approve Agreements for Emergency Polling Place Designations.
4. Approve DNR Acquisition of Tax-Forfeited Land.
5. Approve the Advanced Correctional Healthcare contract for the Adult Detention Center for 1/1/22-12/31/22.
6. Approve Revised Wanamingo Landfill Landowner Agreement.
7. Approve the 2022 Pay Equity Report.

COUNTY SURVEYOR'S REPORT

At the October 5, 2021 County Board meeting, the Board authorized our engineering consultant, Houston Engineering, Inc., to prepare plans for the repair of Lateral Tiles A, C, and D in conjunction with the improvement to Lateral B, as one construction project. Requests for construction bids for the Main Channel were advertised in the Kenyon Leader on December 29, 2021, January 5th and 12, 2022. The advertisement was also in the Republican Eagle on January 1, 8, 15, 2022. Staff and consultants recommend that the County Board: 1) Approve the construction bid for Laterals A, B, C, D for Goodhue County Ditch 1 to: Ellingson Drainage, Inc., for the bid amount of \$171,964.40; and 2) Approve an additional 15% (\$25,795) of the contract bid for contingencies; and 3) Grant authority to Lisa M. Hanni, as the representative of the drainage authority, and Chris Otterness, Engineer, to approve change orders up to 10% of the contract bid. Both signatures are required to approve all change orders.

⁴ Moved by C/Drotos, seconded by C/Majerus, and carried to approve the following:

- 1) Approve the construction bid for Laterals A, B, C, D for Goodhue County Ditch 1 to: Ellingson Drainage, Inc., for the bid amount of \$171,964.40; and
- 2) Approve an additional 15% (\$25,795) of the contract bid for contingencies; and
- 3) Grant authority to Lisa M. Hanni, as the representative of the drainage authority, and Chris Otterness, Engineer, to approve change orders up to 10% of the contract bid. Both signatures are required to approve all change orders.

LAND USE MANAGEMENT DIRECTOR'S REPORT

Public Hearing: Request for Map Amendment (Rezone). Request for map amendment, submitted by Welch Township, to rezone all A-3 (Urban Fringe) parcels within Sections 13, 24, 25, and 36 Township 114 Range 16 and Sections 01, 12, 13, 24, and the Welch Township portions of Section 25 Township 113 Range 16 to A-2 (General Agriculture). The Planning Advisory Commission recommended approval.

⁵ Moved by C/Flanders, seconded by C/Anderson, and carried to approve to open the public hearing.

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
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C/Majerus asked three times for public comment on the issue. There were no comments.

⁶ Moved by C/Drotos, seconded by C/Anderson, and carried to approve to close the public hearing.

⁷ Moved by C/Flanders, seconded by C/Majerus, and carried to approve the Planning Advisory Commission recommendation and adopt the staff report into the record; accept the application, testimony, exhibits, and other evidence presented into the record; and APPROVE the request from Welch Township, to rezone all A-3 (Urban Fringe) parcels within Sections 13, 24, 25, and 36 Township 114 Range 16 and Sections 01, 12, 13, 24, and the Welch Township portions of Section 25 Township 113 Range 16 to A-2 (General Agriculture) excepting parcel 46.001.1000 which is currently zoned R-1 Suburban Residence District.

PUBLIC WORKS DIRECTOR'S REPORT

Five Year Bridge Replacement Program. Staff recommended the board approve the proposed resolution for the 2022 Five-Year Bridge Program as presented.

⁸ Moved by C/Drotos, seconded by C/Anderson, and carried to approve the following resolution for the 2022 Five-Year Bridge Replacement Program:

WHEREAS: Goodhue County is required to submit a Bridge Replacement Priority List to the State for these projects to be eligible for Town Bridge Funds and/or State Bridge Bonding Funds.

NOW, THEREFORE, BE IT RESOLVED that the Goodhue County Board of Commissioners approves the Bridge Replacement Priority List as presented below.

BE IT FURTHER RESOLVED, that the bridges will be replaced as funding is available.

2022 Bridge Replacement Priority List				
Bridge	Agency	Location	Estimate	Year
LT 10	Kenyon	50 th Avenue	\$195,000	2022
L0698	Wanamingo	63 rd Avenue	\$300,000	
L0574	Florence	Hill Avenue	\$295,000	
L5948	Cherry Grove	110 th Avenue	\$255,000	
L0546	County	CR 57	\$610,000	
L8937	Holden	20 th Avenue	\$150,000	
L0618	Featherstone	325 th Street	\$215,000	2023
L0624	Wanamingo	90 th Avenue	\$215,000	
L0701	Zumbrota	400 th Avenue	\$250,000	
25502	County	CR 45	\$550,000	2024
25501	County	CSAH 2	\$800,000	
L0549	Welch	Welch Trail	\$275,000	
L2510	City of Pine Island	511 th Street	\$500,000	
25516	County	CSAH 8	\$970,000	2025
L0679	Goodhue	370 th Street	\$350,000	
L0740	Pine Island	195 th Avenue	\$375,000	
L0612	Vasa	325 th Street	\$275,000	
R0901	Kenyon	Goodhue Ave.	\$250,000	2026
L6387	Holden	430 th Street	\$300,000	
L0415	County	CSAH 7 (Welch)	\$300,000	
25J07	Belle Creek	360 th Street	\$325,000	
97629	Zumbrota	460 th Street	\$300,000	

Five Year County Highway Construction Program. Staff recommended the board discuss and approve the proposed Five-Year Highway Construction program and that they reconsider and develop a new list of projects that are eligible for Local Option Sales Tax (LOST) funding under another agenda item in this same Board Meeting.

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
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⁹ Moved by C/Anderson, seconded by C/Majerus, and carried to approve the 2022-2026 Five-Year County Road Program as presented.

Public Hearing- Update Project List Eligible for Local Option Sales Tax (LOST) Funding. Staff recommended the board conduct a public hearing to consider adding additional Highway Construction projects to the list of projects that are eligible to use Local Optional Sales Tax revenues.

¹⁰ Moved by C/Drotos, seconded by C/Majerus, and carried to approve to open the public hearing.

C/Majerus asked three times for public comment. There were no comments.

¹¹ Moved by C/Drotos, seconded by C/Flanders, and carried to approve to close the public hearing.

¹² Moved by C/Flanders, seconded by C/Anderson, and carried to approve the updated list of projects eligible for using revenues from the Local Option Sales Tax (LOST):

WHEREAS, Minnesota Statute 297A.993, Subdivision 1, authorizes county boards to adopt a countywide transportation sales tax of up to ½ percent (.5%), and an excise tax of \$20 per motor vehicle (purchased or acquired from any person engaged in the business of selling motor vehicles at retail occurring within the jurisdiction of Goodhue County) after holding a public hearing and passing an official resolution; and

WHEREAS, Minnesota Statute 297A.993, Subdivision 2, requires proceeds of these countywide transportation taxes to be dedicated exclusively to fund capital costs of specific transportation projects or improvements, both capital and operating costs of specific transit projects or improvements, payment of the capital costs of a safe routes to school program, or payment of transit operating costs; and

WHEREAS, the Goodhue County Board held a public hearing on July 24, 2018, approved this Local Optional Sales Tax and directed the Auditor-Treasurer to certify this tax to the Minnesota Department of Revenue for collection of the sales tax on or before September 30, 2018; and

WHEREAS, the Goodhue County Board held another public hearing on February 1, 2022, approved an updated list of projects that are eligible to use revenues generated by this Local Option Sales Tax; and

WHEREAS, proceeds of these countywide transportation sales taxes shall be spent on projects specifically identified at the February 1, 2022 public hearing; and

WHEREAS, the addition of other projects or improvements to be considered for funding by these countywide transportation sales taxes shall be presented at a public hearing and included in a resolution passed by the Goodhue County Board of Commissioners; and

WHEREAS, Minnesota Statute 297A.993, Subdivision 2, requires these countywide transportation sales taxes to terminate when revenues raised are sufficient to finance the identified projects or improvements;

NOW, THEREFORE, BE IT RESOLVED, the countywide transportation sales taxes shall continue each subsequent year until revenues raised are sufficient to finance all projects identified or December 31, 2032, whichever occurs first.

BE IT FURTHER RESOLVED, the sales tax revenue shall only fund transportation projects within Goodhue County and improvements identified and presented at the February 1, 2022, public hearing.

PROJECT LIST FOR LOCAL OPTIONAL SALES TAX			
ROAD #	TYPE OF PROJECT	TERMINI	LENGTH
CSAH 9	SURFACING	FDR (CSAH 2 TO ECL)	5.4
CSAH 17	SURFACING	FDR (WEST LIM CANNON FALLS - TH 20)	0.5
CSAH 20	SURFACING	MILL & FILL (ASH COURT - TH 19)	1.4

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
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CSAH 20	SIGNAL	SIGNAL @ TH 19 & TH 20 & CSAH 20	
CSAH 22	SURFACING	MILL & FILL (TH 20 - CSAH 17)	0.5
CSAH 24	SURFACING	FDR (CSAH 9 - BR)	6.0
CSAH 24	SURFACING	INITIAL PAVEMENT (CSAH 25 - TH 19)	1.1
CSAH 25	SURFACING	MILL & FILL (CSAH 20 - CSAH 24)	0.9
CSAH 29	SURFACING	MILL & FILL (TH 20 - DAKOTA CO)	0.7
CSAH 66	SURFACING	MILL & FILL (CSAH 1 - TWIN BLUFF)	1.4
CR 57	REPLACE BR L0546	(Federal \$\$\$)	
CSAH 4	SURFACING	FDR (CSAH 16 - TH 58)	6.9
CSAH 6	SURFACING	MILL & FILL (CSAH 1 - TH 19)	4.9
CSAH 8	SURFACING	FDR (CSAH 1 - TH 57)	4.4
CR 48	SURFACING	FDR (CSAH 10 - CSAH 4)	2.5
CR 53	SURFACING	FDR (CSAH 1 - SPRING CREEEK)	4.9
100TH AVE	GRADING	CSAH 9 - CSAH 1	1.8
CSAH 2	GRADING	CSAH 5 - TH 61	4.8
100TH AVE	SURFACING (CONC)	INITIAL PAVEMENT CSAH 9 - CSAH 1	1.8
CSAH 2	REPLACE BR 25501	BRIDGE SOUTH OF CR 45	
CR 45	REPLACE BR 25502	(State Bridge Bond \$\$\$ If Available)	
CSAH 2	SURFACING (CONC)	INITIAL PAVEMENT (CSAH 5 - TH 61)	4.8
CSAH 11	GRADING	CR 55 TO ECL	5.2
CSAH 12	MUN GRADING	IN KENYON, EAST SIDE	0.5
CSAH 8	REPLACE BR 25516	(State Bridge Bond \$\$\$ If Available)	
CSAH 1	GRADING & PAVING	CSAH 1 (100th Ave) TO CSAH 25	1.0
CSAH 1	SURFACING (CONC)	CR 53 TO BENCH STREET	5.2
CSAH 11	INITIAL SURFACING	CR 55 TO ECL	5.2
CSAH 7	REPLACE BR L0415	(State Bridge Bond \$\$\$ If Available)	

HUMAN RESOURCE DIRECTOR'S REPORT

Human Resource Generalist Position. The request to hire a Human Resource Generalist position was discussed at the January 18, 2022, Personnel Committee at tabled to today's county board meeting for more information. Staff recommended moving forward with the hiring of the Human Resource Generalist position.

- 13 Moved by C/Anderson, seconded by C/Flanders, and carried (3-2-0) with C/Majerus and C/Greseth dissenting to approve to hire a Human Resource Generalist position in the Human Resource Department.

COUNTY ADMINISTRATOR'S REPORT

County Engineer/Public Works Director Position. The county board chair and vice chair met with the candidate, Jess Greenwood and recommended the board approve the proposed agreement.

- 14 Moved by C/Anderson, seconded by C/Majerus, and carried to approve the following hiring agreement with Jess Greenwood for the County Engineer/Public Works Director position:

- 4-Year Appointment – effective, May 1, 2023
- \$145,000 Salary – next highest step
- \$850 / Month Vehicle Allowance
- 10 Non-Accrual Paid Time Off Days
- The employee would have the option to annually elect to put the value of up to 10 days of
- the employees accrued vacation days into the employees deferred compensation account.

New Business.

County Board Goal Setting Session. C/Majerus suggested conducting the County Board Workshop on March 9, 2022, from 6-8:00 p.m. at the 3rd Place located in Goodhue, Minnesota.

COMMITTEE REPORTS:

C/Drotos	<ul style="list-style-type: none"> • Invasive Species Update.
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**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
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C/Greseth	•
C/Anderson	• South Country Health Alliance Update.
C/Majerus	•
C/Flanders	• Technology Committee Update.
Administrator Arneson	•

Review and Approve the County Claims

- ¹⁵ Moved by C/Drotos, seconded by C/Majerus, and carried to approve to pay the County claims in the amount of 01-General Revenue \$526,768.33, 03-Public Works \$67,279.52, 11- Human Service Fund \$12,928.50, 12-GC Family Services Collaborative \$00, 15- County Ditch 1 \$5,334.00, 21-ISTS \$00, 25- EDA \$2,125.00, 30-Capital Improvement \$00, 31-Capital Equipment \$00, 34-Capital Equipment \$10,401.00, 35-Debt Services \$1,607,736.25, 40-County Ditch \$00, 61-Waste Management \$14,863.54, 62-Recycling Center \$00, 63-HHW \$00, 72-Other Agency Funds \$251,399.94, 81-Settlement \$791,269.25, in the total amount of \$3,290,105.33.

Adjourn

- ¹⁶ Moved by C/Anderson, seconded by C/Majerus, and carried to approve to adjourn the February 1, 2022, County Board Meeting.

SCOTT O. ARNESON
COUNTY ADMINISTRATOR

JASON MAJERUS, CHAIRMAN
BOARD OF COUNTY COMMISSIONERS

MINUTE

1. Approved the January 18, 2022 County Board Meeting Minutes. (Motion carried 5-0)
2. Approved the February 1, 2022 County Board Meeting Agenda. (Motion carried 5-0)
3. Approved the consent agenda. (Motion carried 5-0)
4. Approved the construction bid for Laterals for County Ditch 1. (Motion carried 5-0)
5. Approved to open the public hearing. (Motion carried 5-0)
6. Approved to close the public hearing. (Motion carried 5-0)
7. Approved the map amendment and change of zone for Welch Township. (Motion carried 5-0)
8. Approved the Five Year Bridge Replacement Program. (Motion carried 5-0)
9. Approved the Five Year Road Construction Program. (Motion carried 5-0)
10. Approved to open the public hearing. (Motion carried 5-0)
11. Approved to close the public hearing. (Motion carried 5-0)
12. Approved the updated project list eligible for Local Option Sales Tax (LOST) funding. (Motion carried 5-0)
13. Approved to hire a Human Resource Generalist. (Motion carried 5-0)

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
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14. Approved the employment agreement with Jess Greenwood for the County Engineer/Public Works Director. (Motion carried 5-0)
15. Approved the county claims. (Motion carried 5-0)
16. Approved to adjourn the February 1, 2022 County Board Meeting. (Motion carried 5-0)

DRAFT



Marty Kelly
Goodhue County Sheriff

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

TO: Goodhue County Commissioners
FROM: Kristine Holst, Financial Manager
Date: February 7, 2022
RE: Accurate Controls, Inc. – ADC Security Automation System

SUMMARY

The Goodhue County Adult Detention Center received a service agreement from Accurate Controls to renew the contract with them for the next three years, from 5/1/22-4/30/25.

BACKGROUND

The Goodhue County ADC has contracted with Accurate Controls since they installed our security system in the Adult Detention Center, which became operational in May 2017. The Goodhue County ADC would like to renew with the Silver Plan for 3 years. The Silver Plan provides us with two annual service visits in which they will inspect all security control systems installed by ACI, along with 24/7 telephone technical assistance and equipment replacement not to exceed \$3,000 per item replaced.

The cost of the Silver Plan each year for 3 years is \$27,367.55. This amount is in the 2022 ADC operating budget. The service agreement is being reviewed by the County Attorney. The contract only needs a signature from the ADC Captain.

RECOMMENDATION

Approve the Accurate Controls, Inc. service agreement for 5/1/22-4/30/25, contingent upon County Attorney approval.

OFFICE OF THE GOODHUE COUNTY SHERIFF

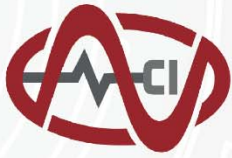
ADULT DETENTION
CENTER
651.267.2804

CIVIL DIVISION
651.267.2601

RECORDS DIVISION
651-267-2600

EMERGENCY
MANAGEMENT
651.267.2639

EMERGENCY
COMMUNICATIONS
651.385.3155



ACCURATE CONTROLS, INC.
SECURITY AUTOMATION SYSTEMS

Goodhue County Jail

Jeromy Dahlke

Director of Customer Service Sales

 920.748.6603 ext.1

 jdahlke@accuratecontrols.com

 420 E. Oshkosh St, Ripon WI 54971

SERVICE AGREEMENT

(Security Automation Systems)

THIS AGREEMENT executed on this the ____ day of _____, 2022, but agreed to be effective from and after the 1st day of May, 2022, by and between Goodhue County Jail (hereinafter "Client"), and **ACCURATE CONTROLS, INC.**, (hereinafter "ACI"). **NOW, THEREFORE, FOR AND IN CONSIDERATION** of the mutual promises and agreements contained herein, Client hires ACI and ACI agrees to work for Client under the terms and conditions hereby agreed upon by the parties.

SECTION 1 – Scope of Services

ACI agrees to perform services for the client's security automation systems, installed by ACI at the Client's facility located at 430 W 6th St., Red Wing, MN. ACI agrees to perform the work for the Client on the terms and conditions set forth in this Agreement and as defined under the following Plans. It is recommended that the client provide an internet link for remote access, so we can better support your facility. Schedule A reflects fees for time and material costs. Schedule B will include the following equipment/ systems that are included for support per a service contract. Schedule B will also show equipment that can be eligible for repair/ replacement per a Gold or Silver plan. Schedule C will exclude equipment /systems that ACI does not support per this contract.

SILVER PLAN:

Provide online, 24/7 telephone technical assistance, equipment replacement, and two (2) scheduled annual service visits. Annual service visit will include one qualified technician for a limit of two (2) days, 8:00 am until 4:30 pm (lunch break 1/2 hour) to inspect and adjust any equipment scheduled by the Client or deemed necessary by the inspecting Technician. Each visit will include a routine check of all security control systems installed by ACI. The scheduled service date shall be determined at the beginning of the Agreement.

An unscheduled visit may be arranged at any time deemed necessary by the client. However, one (1) unscheduled visit will remove one (1) scheduled visits from your scheduled visit balance. An Accurate Controls' Service Technician will be sent to the site to service or replace the "critical" item only. No routine service work will be performed during the emergency visit.

ACI will cover replacement of defective equipment in an amount not to exceed \$3,000.00 per item replaced. Client shall cover cost of equipment over and above \$3,000.00 per item. During the term of this contract, total equipment replacement costs covered by ACI shall not exceed 40% of the Agreement amount.

SILVER - THREE YEAR FEE (for a 3-year Agreement): \$82,102.65

Agreement includes eight (8) hours of programming time per plan year without additional cost. If programming time exceeds eight (8) hours per year, additional time required will be billed at the (Schedule A) rate. Any additional visits made by an Accurate Controls Service Technician will be provided and billed by hour, travel and per diem as referenced in (Schedule A). In addition, ACI will service door control hardware installed by others on a time and material basis only. See Attached Time and Material (Schedule A).

SECTION 2 – Term of Agreement

Option #1: Client agrees to hire ACI to perform the services and work as stated in Section 1 of this contract for a period of twelve (12) months from the effective start date of the Agreement.

Option #2: Client agrees to hire ACI to perform the services and work as stated in Section 1 of this contract for a period of twenty-four (24) months from the effective start date of the Agreement.

Option #3: Client agrees to hire ACI to perform the services and work as stated in Section 1 of this contract for a period of thirty-six (36) months from the effective start date of the Agreement.

A Service Agreement may be renewed between Client and ACI thirty (30) days prior to the expiration of subject Agreement. Terms and Conditions of extended Agreement are subject to change and will be presented to the Client in a new Service Agreement offered by ACI at that time. ACI shall also allow annual extensions of an existing Service Agreement via the use of a signed purchase order from the facility. Terms and conditions of the existing Service Agreement will be binding unless agreed changes are specifically outlined on the signed purchase order.

SECTION 3 – Payment Terms

3.1. ACI's payment terms shall be as follows:

- a. All payments to ACI shall be made within a 30-day period from date of invoice. If payment is not made within 45 days from date of invoice, ACI will assess a 1% late fee penalty to the outstanding balance.
- b. Agreement billing shall be as follows:
 1. **3 Year Plan:** Shall be billed in three equal installments. First installment, equal to 1/3 of the total Agreement amount, billed at initiation of Agreement. Second installment equal to 1/3 of the total Agreement amount shall be billed one year from date of first billing. Final installment equal to 1/3 of the total Agreement amount shall be billed two years from date of first billing.
Three Invoices

Any additional equipment costs over ACI's maximum coverage levels, any emergency visits and door hardware service work will be invoiced at the time of the service call.

3.2. Late fees may be subject to increase.

3.3. ACI is entitled to actual attorney's fees, court costs, and all other additional expenses of collection if ACI has to incur the same to pursue collection for any breach of this contract by Client.

SECTION 4 – Services

- 4.1. In case of emergency, ACI will promptly respond to the Client's call for services and an emergency call-out telephone contact number will be provided and manned 24 hours a day throughout the Agreement. On-site services shall be provided within 24 hours as deemed required by ACI.E
- 4.2. Except in emergency, services will normally be carried out between the hours of 7:30 am to 4:30 pm on weekdays.
- 4.3. Major services will be undertaken during hours as agreed in advance between the Client and ACI.
- 4.4. Routine service visits shall be scheduled between Client and ACI Scheduling Supervisor and are subject to change based on ACI technician availability.

SECTION 5 – Standard of Services

- 5.1. All services to be undertaken by ACI shall be executed by competent and properly trained personnel of ACI to the highest standards and to the reasonable satisfaction of the Client. All services, materials, and components shall conform to relevant manufacturers' and equipment suppliers' specifications, and all materials and spare parts shall be obtained from the original equipment manufacturers or from suppliers approved by them.
- 5.2. Accurate Controls, Inc. will not replace or warrant hardware, which is damaged due to negligence, fire, natural disasters or vandalism. ACI assumes no responsibility for any current, or extended, manufacturer's warranties on products, which existed in the Client's facility when this Agreement was entered in to.
- 5.3. ACI's normal working hours are 7:30 am to 4:30 pm Central Time with ½ hour lunch break, Monday through Friday. Any service times other than these hours will be considered premium and will invoice at 1.5 times the maintenance agreement rate listed on Schedule A, with the exception of Sundays or National Holidays, which will be invoiced at 2 times the service agreement rate.
- 5.4. The Client acknowledges that no security system can guarantee prevention of loss, and that human error on the part of ACI or the Client is possible. The security system will not work properly if equipment is tampered with, and, or otherwise damaged.

SECTION 6 – Unacceptable Services or Contractor’s Personnel

- 6.1. Any services which are not performed in accordance with the requirements of the Agreement shall, upon request by Client, promptly be corrected free of charge.
- 6.2. Any personnel of ACI who are, in the Client's reasonable opinion, incompetent or in any other way unacceptable shall promptly be replaced by acceptable personnel at no cost to the Client.

SECTION 7 – Reports

- 7.1. ACI shall submit regular reports to the Client detailing services carried out, repairs and adjustments made, condition of equipment, and other information which the Client may from time to time reasonably require.

SECTION 8 – Spare Parts

- 8.1. ACI shall at all times keep a listing of all spare parts sufficient for all service and repair work as may become necessary during the Agreement period. ACI will order parts for next day delivery from its manufacturers, suppliers and distributors. ACI shall notify Client when spare parts become obsolete.
- 8.2. Any parts required to be replaced during scheduled service calls by ACI, shall be called in to ACI by Client no later than seven (7) business days prior to the scheduled service call.

SECTION 9 – Liability of the Contractor

- 9.1. ACI shall be liable for and indemnify the Client against all compensation and/or damages payable for injury or damage to third parties, or to any property, which may arise out of or in consequence of the Agreement. The indemnity shall extend to all costs, charges, and expenses which may be incurred in relation to any claim for compensation or damages.
- 9.2. ACI shall at its own expense arrange and maintain insurance to cover its liability under this Agreement.

SECTION 10 – Independent Contractor

- 10.1. ACI shall, in the performance of all obligations under this Agreement, act in the capacity of an independent Contractor and not as agent for the Client.

SECTION 11 – Termination

- 11.1. This Agreement may be terminated at any time by the Client giving not less than three months written notice to ACI, to expire on the last day of the month after a three-month period.
- 11.2. This Agreement may, notwithstanding any other provisions, be terminated by the Client forthwith at any time in the event of ACI's default, breach of contract, bankruptcy, receivership, or liquidation.
- 11.3. This Agreement may also be terminated by ACI at any time in the event of the Client being more than 60 days overdue with payment or in the event of the Client's bankruptcy, receivership or liquidation.
- 11.4. Upon such termination, ACI shall be entitled to receive payment for all outstanding service fees and other compensation due through the date of termination.

SECTION 12 – Assignment & Subletting

- 12.1. ACI shall not assign or sublet this Agreement or any part of it to any third party without the prior written consent of the Client.
 - a. The terms of this Agreement extend to the Client’s successors, assignees, and legal representatives.
 - b. It is understood and agreed between the parties hereto that time is of the essence to this Agreement and this applies to all terms and conditions contained herein.
 - c. This Agreement has been executed and delivered in the State of Wisconsin and shall be governed and constructed in accordance with the laws of the State of Wisconsin.
 - d. The undersigned client has read completely the terms of this Agreement, understands and agrees to follow terms and obligations as specified herein.

Client

Signed by: _____

Printed name and title: _____

For and on behalf of: _____

ACI

Signed by: _____

Printed name and title: _____

For and on behalf of: _____

SCHEDULE A

Fees and Expenses for Time and Material

1. Online technical assistance:
 - a. \$191.00 per hour billed in 30-minute increments without an Agreement
 - b. \$125.00 per hour billed in 30-minute increments with an Agreement
2. Telephone technical assistance:
 - a. \$191.00 per hour billed in 30-minute increments without an Agreement
 - b. \$125.00 per hour billed in 30-minute increments with an Agreement
3. Programming assistance:
 - a. \$191.00 per hour billed in 30-minute increments without an Agreement
 - b. \$125.00 per hour billed in 30-minute increments with an Agreement
4. After hours telephone technical assistance (from **4:30 pm** to **7:30 am**)
 - a. \$286.00 per hour billed in 30-minute increments without an Agreement
 - b. \$188.00 per hour billed in 30-minute increments with an Agreement
5. On-site Services:
 - a. \$145.00 per hour per person, including travel time to and from facility without an Agreement
 - b. \$100.00 per hour per person, including travel time to and from facility with an Agreement
6. Additional Training:
 - a. \$149.00 per hour per person, including travel time to and from facility without an Agreement
 - b. \$119.00 per hour per person, including travel time to and from facility with an Agreement
7. Travel per diem expense:
 - a. \$1,368.36 per required round trip to Red Wing, MN without an Agreement
 - b. \$1,152.36 per required round trip to Red Wing, MN with an Agreement
8. Per Diem expense: \$205.00 per required overnight stay per person

SCHEDULE B

Inclusions: For the purpose of this agreement, the below listed items would be available for repair or replacement in case of failure for the Gold or Silver plan.

1. HMI Interface – control computers and monitors
2. Controls Systems – Schneider Electric PLC components, power supplies, relays, terminal blocks, and fuses
3. Intercom Systems – Headend components, intercoms, paging speakers, and intercom master stations
4. CCTV Systems – Headend components that include switching gear and recording servers, workstations, monitors, and cameras
5. Card Access systems – Control boards, database server, enrollment station, card readers, and scramble keypads

SCHEDULE C

Exclusions: For the purpose of this agreement, the below listed items would be excluded from coverage.

1. Any components with a raceway such as conduit and back boxes
2. Any new or existing wire
3. Any equipment not originally purchased or supplied by Accurate Controls
4. Systems provide by others
5. Software upgrades and license



ACCURATECONTROLS, INC.
SECURITY AUTOMATION SYSTEMS



Goodhue County Grant Form

Grant Information

Grant Award: \$6,046.00 per year for 2 years – total of \$12,092
Name of Grant: Off Highway Vehicle (ATV) Enforcement Grant
Sponsoring Agency: Minnesota Department of Natural Resources
Grant Period: 7/1/21-6/30/23

Department Information

Department: Sheriff's Office
Primary Contact Person: Sergeant Jordan Winberg
Phone number: 651-267-2852

Purpose:

This State grant is used to cover costs of labor, operations, maintenance and equipment related to the enforcement of off highway vehicle laws, rules and regulations, as well as training staff and conducting youth training sessions.

Restrictions:

Goodhue County will only be reimbursed for eligible OHV safety enforcement grant duties, as described above.

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

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

CFDA # (if Federal Grant): NA

Date sent to Administration: 02/03/2022

Board Approval Date (for office use only): _____

Encumbrance Form

GENERAL INFORMATION:

Requestor: Chuck Niska
Description: Off Highway Vehicle Safety Grant

CONTRACT INFORMATION:

jordan.winberg@co.goodhue.mn.us

Total Contract Amount:	\$12,092.00
Effective Date:	July 1, 2021
Expiration Date:	June 30, 2023
Vendor Name:	Goodhue County Sheriff's Office
Vendor Address:	509 W Fifth Street, Red Wing, MN 55066
Vendor #	0000197327 001
Contract #:	206849
PO #:	FY2022: 3-203374 FY2023:

FUNDING INFORMATION:

Fiscal Year	Speedchart	Fund	FinDeptID	AppropID	Account	CC1	CC2	Amount
2022		2102	R2937714	R297401	441302	27842		\$ 6,046.00
2023		2102	R2937714	R297401	441302	27842		\$ 6,046.00
INCOMING GRANTS OR PROJECT COSTING (IF APPLICABLE)		PC Bus Unit	Project	Activity	Source Type	Category	Sub Category	
Line 1						84101501		\$ 6,046.00
Line 2								
Line 3								
Line 4								
Line 5								
Line 6								
Line 7								

STATE OF MINNESOTA GRANT CONTRACT

This grant contract is between the State of Minnesota, acting through its Commissioner of Natural Resources ("STATE") and Goodhue County Sheriff's Office, 509 W Fifth Street, Red Wing, MN 55066 ("GRANTEE").

Recitals Section

1. Under Minn. Stat. 84.026, (84.794, 84.803, and 84.927- For OHV only), and (84.83 for snowmobile safety only) the State is empowered to enter into this grant.
2. The State, under Laws of Minnesota 2021, First Special Session, Chapter 6, Section 3, Subdivision 7(f) (for OHV only) or Minnesota 2021, First Special Session, Chapter 6, Section 3, Subdivision 7(d) (for snowmobile safety only) is authorized to provide reimbursement grants to counties to cover costs related to labor and equipment in the enforcement of off highway vehicle laws, rules and regulations, as well as holding staff training in the same, and providing local youth training classes, in the manner described in the Grantee's Proposed Budget.
3. The Grantee represents that it is duly qualified and agrees to perform all services described in this grant contract to the satisfaction of the State. Pursuant to Minn.Stat.§16B.98, Subd.1, the Grantee agrees to minimize administrative costs as a condition of this grant.

Grant Contract

1 Term of Grant Contract

1.1 *Effective date:*

July 1, 2021. As per Statute 84.026 Subd. 4, work may begin prior to execution. Per Minn. §Stat. 16B.98 Subd. 7, no payments will be made to the Grantee until this contract is fully executed.

1.2 *Expiration date:*

June 30, 2023 or until all obligations have been satisfactorily fulfilled, whichever occurs first.

1.3 *Survival of Terms.*

The following clauses survive the expiration or cancellation of this grant contract: 8. Liability; 9. State Audits; 10. Government Data Practices and Intellectual Property; 12. Publicity and Endorsement; 13. Governing Law, Jurisdiction, and Venue; and 15 Data Disclosure.

1.4 *Incur Expenses.*

Notwithstanding Minnesota Statutes, section 16A.41, expenditures made on or after July 1, 2021, whichever is later, are eligible for reimbursement unless otherwise provided in under Laws of Minnesota 2021, First Special Session, Chapter 6, Section 3, Subdivision 7(f).

2 Grantee's Duties

The Grantee, who is not a state employee, will:

Comply with required grants management policies and procedures set forth through Minn.Stat.§16B.97, Subd. 4 (a) (1). The Grantee will be reimbursed once annually, for only eligible OHV Safety Grant activities, including one or more of the following:

- Grantee staff time to participate in OHV/ATV activities, including attendance at training classes, also holding local safety training education programs for local participants. Training of Grantee staff working to enforce any OHV related law, rule or regulation is **MANDATORY**.
- Purchase of ATV's for use in patrolling;
- ATV maintenance, fuel and enforcement related costs;
- Trailers, trailer maintenance and repair (**not** costs related to towing vehicle repair)
- Helmets and other related protective gear (no standard uniforms or equipment);
- Purchase other equipment dedicated **SOLELY** to Off Highway Vehicle Enforcement work

- Submit **ANNUAL** Performance Reports and Reimbursement Requests for each year of participation in this Program. All needed documents to accomplish this are posted on the DNR website. The Grantee will be responsible for the administration, supervision, management, record keeping and program oversight required for the work performed under this grant contract. Further, the Grantee is responsible for maintaining an adequate conflict of interest policy. Throughout the term of this grant contract, the Grantee shall monitor and report any actual, potential or perceived conflicts of interest to the State’s Authorized Representative.
- **POST on the Grantee’s website, a copy of the two-page performance report, in accordance with 2009 Laws of Minnesota, Chapter 37, Article 1, Section 4, Subdivision 1.**

3 Time

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

4 Consideration and Payment

4.1 Consideration.

The State will pay for all services performed by the Grantee under this grant contract as follows:

(a) Compensation

The Grantee will be reimbursed up to **\$ 6,046.00** in state fiscal year 2022, for expenses incurred between July 1, 2021 and June 30, 2022, and **\$ 6,046.00** in fiscal year 2023, for expenses incurred between July 1, 2022, and June 30, 2023, as determined by the grant funding formula.

(b) Total Obligation.

The total obligation of the State for all compensation and reimbursements to the Grantee under this grant contract will not exceed **\$ 12,092.00**.

4.2 Payment

(a) Invoices

The State will promptly pay the Grantee after the Grantee presents an itemized invoice for the services actually performed and the State's Authorized Representative accepts the invoiced services. Invoices must be submitted timely and according to the following schedule:

Invoices for state fiscal year 2022 must be submitted **before June 30, 2023**. Invoices for state fiscal year 2023 must be submitted **before June 30, 2024**. Only submit **ONE** invoice for the total expenses incurred during each state fiscal year.

5 Conditions of Payment

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

Eligible reimbursement costs may not exceed **\$ 6,046.00** prior to July 1, 2022.

Eligible reimbursement costs may not exceed **\$ 6,046.00** prior to July 1, 2023.

6 Authorized Representative

The State's Authorized Representative is **Adam Block, Boating Law Administrator, MN DNR Division of Enforcement, 500 Lafayette Road, St. Paul, MN, 55155-4047, adam.block@state.mn.us**, or his successor, and has the responsibility to monitor the Grantee's performance and the authority to accept the services provided under this grant contract. If the services are satisfactory, the State's Authorized Representative will certify acceptance on each invoice submitted for payment.

The Grantee's Authorized Representative is **Jordan Winberg, 509 W Fifth Street, Red Wing, MN 55066, (651) 267-2852, jordan.winberg@co.goodhue.mn.us**. If the Grantee's Authorized Representative changes at any time during this grant contract, the Grantee must immediately notify the State.

7 Assignment Amendments, Waiver, and Grant Contract Complete

7.1 Assignment

The Grantee shall neither assign nor transfer any rights or obligations under this grant contract without the prior written consent of the State, approved by the same parties who executed and approved this grant contract, or their successors in office.

7.2 Amendments

Any amendments to this grant contract must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original grant contract, or their successors in office.

7.3 Waiver

If the State fails to enforce any provision of this grant contract, that failure does not waive the provision or the State's right to enforce it.

7.4 Grant Contract Complete

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

8 Liability

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

9 State Audits

Under Minn. Stat. § 16B.98, Subd.8, the Grantee's books, records, documents, and accounting procedures and practices of the Grantee or other party relevant to this grant agreement or transaction are subject to examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this grant agreement, receipt and approval of all final reports, or the required period of time to satisfy all state and program retention requirements, whichever is later.

10 Government Data Practices and Intellectual Property Rights

10.1 Government Data Practices

The Grantee and State must comply with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, as it applies to all data provided by the State under this grant contract, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Grantee under this grant contract. The civil remedies of Minn. Stat. §13.08 apply to the release of the data referred to in this clause by either the Grantee or the State. If the Grantee receives a request to release the data referred to

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

11 Workers Compensation

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

12 Publicity and Endorsement

12.1 Publicity

Any publicity regarding the subject matter of this grant contract must identify the State as the sponsoring agency and must not be released without prior written approval from the State's Authorized Representative. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Grantee individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this grant contract. All projects primarily funded by state grant appropriations must publicly credit the State of Minnesota, including on the grantee's website when practicable.

12.2 Endorsement

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

13 Governing Law, Jurisdiction, and Venue

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

14 Termination

14.1 Termination by the State

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

14.2 Termination for Cause

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

14.3 Termination for Insufficient Funding

The State may immediately terminate this grant contract if:

- (a) It does not obtain funding from the Minnesota Legislature.
- (b) Or, if funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written or fax notice to the Grantee. The State is not

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

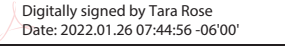
14.4 Additional alternate termination language may be negotiated on a case by case basis after the state agency has consulted with their legal and finance teams.

15 Data Disclosure

Under Minn. Stat. § 270C.65, Subd. 3, and other applicable law, the Grantee consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification number, already provided to the State, to federal and state tax agencies and state personnel involved in the payment of state obligations. These identification numbers may be used in the enforcement of federal and state tax laws which could result in action requiring the Grantee to file state tax returns and pay delinquent state tax liabilities, if any.

1. STATE ENCUMBRANCE VERIFICATION

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

Signed: Tara Rose  Digitally signed by Tara Rose
Date: 2022.01.26 07:44:56 -06'00'

Date: _____

SWIFT Contract/PO No(s). 206849/3-203374

3. STATE AGENCY

By: _____
(with delegated authority)

Title: _____

Date: _____

2. GRANTEE

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

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

Distribution:
Agency
Grantee
State's Authorized Representative



Brian J. Anderson
Goodhue County Auditor/Treasurer
Goodhue County Finance & Taxpayer Services

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

TO: County Board of Commissioners
FROM: Brian J. Anderson, Goodhue County Auditor/Treasurer
SUBJECT: Land Leases
DATE: February 15, 2022

Background:

There are three parcels of land in Stanton and Warsaw Townships which we have leased for a number of years. We have been able to get all of these on the same three year cycle and recommend the new leases continue with payments due April 1 of 2022, 2023 and 2024. Proceeds from the leases continue to go into the Park Account as they have in the past. The Lessees also will pay personal property taxes for 2023-2025.

Parcel A: Mr. Thomas Otte
41-999-1619
37.83 acres
\$125/acre - a total of \$4,728.75/year

Parcel B: Mr. Thomas Otte
41-999-0902
2.6 acres of field
\$125/acre a total of \$325.00

Parcel C: Maring DuFresne Farms
45-999-2429
6.89 acres of land of which 3.90 acres are tillable
Rented at a flat fee of \$495.00/year

Recommendation:

Staff recommend the Board accept these leases for the years 2022 through 2025. Copies are attached.

GOODHUE COUNTY BOARD OF COMMISSIONERS

LINDA FLANDERS
1st District
1121 West 4th Street
Red Wing, MN 55066

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

TODD GRESETH
3rd District
46804 Hwy 57 Blvd.
Wanamingo, MN 55983

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

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

An Equal Opportunity Employer

AGREEMENT

This Agreement made this 15th day of February, 2022, between the County of Goodhue, hereinafter named Goodhue, lessor herein, and Thomas Otte, here in after named, lessee herein,

- A. Lessor is the owner of real property in Section 16, Stanton Township Goodhue County, Minnesota, and said property available for lease.
- B. Lessee desires to lease said property.
- C. In Consideration of the mutual covenants contained herein, the parties agree:
 - 1. Lessor shall lease to lessee property owned by lessor, approximately 37.83 acres of land in section 16 Stanton Township, Goodhue County, Minnesota, identified as parcel 41.999.1619.
 - 2. Lessor shall lease to lessee property owned by lessor, approximately 2.6 acres of land in Section 9 Stanton Township, Goodhue County, Minnesota, identified as parcel 41.999.0902.
 - 3. The premises shall be leased to lessee from April 1, 2022 through March 31, 2025.
 - 4. The property shall be leased for agricultural purposes or cropland and may not otherwise be developed or improved without the express written consent of the county.
 - 5. The lessee shall pay to lessor \$125.00/acre (40.43 X \$125 = \$5,053.75) rental annually, first payment due upon execution of the lease.(4-1-2022)
 - 6. The lessee shall pay taxes due and payable on such real estate in 2023 through 2025.
 - 7. Lessee assumes all risk of loss or damage from any cause or claim occasioned by use of such leased property by Lessee or by a third party. Further, Lessee agrees to indemnify and hold harmless Lessor for any damage or loss, including attorney's fees, Lessor may suffer from the use of such property by Lessee or by a third party for and during the full term of this lease.
 - 8. The existing access road to and across property 41.999.1619 has a washed out culvert: lessor makes no warranties or promises about the condition of such road.

In witness whereof the parties have executed this Agreement.

Chairman, Goodhue County
Board of Commissioners

Date Signed

Goodhue County Finance Director

Date Signed

Thomas Otte

Date Signed

AGREEMENT

This Agreement made this 15th day of February, 2022 between the County of Goodhue, hereinafter named Goodhue, lessor herein, and, Maring DuFresne Farms, hereinafter named, lessee herein,

- A. Lessor is the owner of real property in Section 24, Warsaw Township, Goodhue County, Minnesota, and said property available for lease.
- B. Lessee desires to lease said property.
- C. In Consideration of the mutual covenants contained herein, the parties agree.
 - 1. Lessor shall lease to lessee property owned to lessor, approximately 6.89 acres of land in Section 24 of Warsaw Township, Goodhue County, Minnesota, identified as parcel 45.999.2429.
 - 2. The premises shall be leased to lessee from April 1, 2022 through March 31, 2025.
 - 3. The property shall be leased for agricultural purposes or cropland and may not otherwise be developed or improved without the express written consent of the county.
 - 4. The lessee shall pay to lessor \$495.00 annual rent, said first payment due upon execution of the lease (4-1-22).
 - 5. The lessee shall pay personal property taxes due and payable on such real estate in 2023 thru 2025.
 - 6. Lessee assumes all risk of loss or damage from any cause or claim occasioned by use of such leased property by Lessee or by a third party. Further, Lessee agrees to indemnify and hold harmless Lessor for any damage or loss, including attorney's fees, Lessor may suffer from the use of such property by Lessee or by a third party for and during the full term of this lease.

In witness whereof the parties have executed this Agreement.

Chairman, Goodhue County
Board of Commissioners

Date Signed

Goodhue County Finance Director

Date Signed

Kyle DuFresne

Date Signed

David Maring

Date Signed



Brian J. Anderson
Auditor/Treasurer
Goodhue County Finance & Taxpayer Services

Brian.anderson@co.goodhue.mn.us
509 W. Fifth St.
Red Wing, MN 55066

TO: County Board of Commissioners
FROM: Brian J. Anderson, Director of Finance and Tax Payer Services
SUBJECT: MN DNR Snowmobile Trail Grant
DATE: February 15, 2022

Background:

Goodhue County has been the legal sponsor for funding from the DNR for maintenance of trails performed by various local snowmobile clubs. For many years annual approval was requested in order for the county to be the pass through entity for these grants or other snowmobile related funding.

Discussion:

At this time, the Red Wing River View Riders would like to submit a grant application for a Tucker Terra 2000 Sno Cat groomer in the amount of \$75,000. The Sno Cat will be paid for with the grant, cash on hand, trade in, and a bank loan. Goodhue County will not be financially involved in any way other than assisting in getting the grant approved. The supporting documentation is attached along with the resolution needed in order to submit the grant to the DNR.

Recommendation:

Staff recommends the Board approve the attached Resolution for submittal of the grant.

BOARD OF COUNTY COMMISSIONERS
GOODHUE COUNTY, MINNESOTA

Date: 15 February 2022

RESOLUTION APPROVING GOODHUE COUNTY'S APPLICATION TO SPONSOR AND
ACT AS FISCAL AGENT FOR GRANT TO PURCHASE SNOWMOBILE TRAIL
MAINTENANCE EQUIPMENT.

WHEREAS, Goodhue County supports the grant application for purchase of snowmobile grooming equipment for the 77-mile Goodhue County snowmobile trail system made to the Minnesota Department of Natural Resources for the Federal Recreational Trail Program: and

WHEREAS, the 25% grant cost-matching requirements have been met by the intended final grant recipient, the Red Wing River View Riders: now, therefore,

BE IT RESOLVED, if the grant application is successful and Goodhue County is awarded a grant by the Minnesota Department of Natural Resources, Goodhue County agrees to accept the grant award and may enter into an agreement with the State of Minnesota for the above referenced project. Goodhue County will comply with all applicable laws environmental requirements and regulations as stated in the grant agreement: and

BE IT FURTHER RESOLVED, the County authorizes the Auditor/Treasurer to serve as the fiscal agent for the above referenced project.

State of Minnesota
County of Goodhue

Anderson Yes___ No___
Drotos Yes___ No___
Flanders Yes___ No___
Greseth Yes___ No___
Majerus 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 2nd day of February, 2021, no 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 15th day of February, 2022.

Scott Arneson
County Administrator

FEDERAL RECREATIONAL TRAIL PROGRAM

2022 Equipment Grant Application

INSTRUCTIONS

Delete this page before submitting Application



Before completing this application read and study the program manual, all information on the program website, and these instructions.

APPLICATION DUE DATE: February 25, 2022

COMPLETING THE APPLICATION:

- Carefully review the Project Eligibility section of the program manual to understand the different requirements and eligible expenditures.
- Maximum Grant request is \$75,000 and requires a 25% secured cash match.
- Type all responses within the blank boxes associated with each question. Do not type your answers in the same box as the question. For location and site maps, you may insert these as separate pages immediately following each question.
- Replace the sample resolution page with the actual approved resolution.
- DO NOT change the format of this document.
- Respond to all of the required questions and provide all required documents, including those outlined in the Attachment Checklist. **Failure to complete the application appropriately will mean that the project will not be considered for funding.**
- Please keep answers as brief and concise as possible. Answers should focus on the project for which the funds will be utilized.
- Buy America Requirements **Failure to comply with instructions will mean that the project will not be considered for funding.**

HOW TO SUBMIT THE APPLICATION:

Applications are to be submitted electronically in a “.pdf” format by the due date above. Paper submission of applications will no longer be accepted. To submit the application, email a pdf version of the application and attachments to Trailgrants.DNR@state.mn.us. This is the official submittal email box. Submitting to any other email will not be accepted. Format the entire application, including all attachments, as one pdf document with all pages 8 ½” by 11” in dimension. After submission, make sure you have received a confirmation email that your application has arrived in a useable format by the due date. **A confirmation email should arrive within one business day after you have submitted your application.** Each email is opened to insure the files are readable and then followed with a confirmation email. Applications submitted in an unusable format will NOT be considered for funding. If there are any questions about submitting the application please contact the program staff below.

GENERAL INFORMATION:

This is a very competitive program. Staff members are available to discuss your project or review application materials. You are encouraged to submit any draft application or materials by February 4, 2022, if you would like staff to provide comments. For assistance, please contact:

Daniel Golner, Grant Coordinator
daniel.golner@state.mn.us
(651) 259-5599



FEDERAL RECREATIONAL TRAIL PROGRAM 2022 Equipment Grant Application

Project #	
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1) GENERAL CONTACT INFORMATION:

Grant Applicant (Unit of Government Required):	Goodhue County, MN
Contact Person:	Brian Anderson
Contact Title:	Finance Director
Mailing Address:	509 W 5 th ST Red Wing, MN 55066
Phone:	651-385-3043
Email address:	Brian.anderson@co.goodhue.mn.us
<i>If the project has a trail club, organization, or project partner, please include below:</i>	
Organization/Club Name:	Red Wing River View Riders
Contact Person:	Gregg Diercks
Contact Title:	Trails Coordinator
Mailing Address (include street address):	1404 Hillside Dr Red Wing, MN 55066
Phone:	651-301-2369
Email address:	westendsportsrw@gmail.com

2) GENERAL PROJECT INFORMATION:

Project Name:	Tucker Sno Cat
Project Summary <i>(30 words or less):</i>	To replace our aging groomer with a newer, more capable Sno Cat for grooming 77 miles of trails in Goodhue County
Project Completion Date:	12/01/2022
Trail Name:	Red Wing Trails
Website with Trail Info:	None

3) FINANCIAL INFORMATION:

Grant Request:	\$75,000	Source of Cash Match (describe below in the box next to \$ amount):	Are match funds secured? (Yes/No)	Grant-in-Aid Funds (Yes/No)
Matching Funds (25% match required)	\$20,500	Trade Value on 2002 Tucker Terra	Yes, at time of trade in	
	\$17,492	Cash on hand	Yes	Yes
	\$35,000	Cash on hand		No
	\$41,355	Bank Loan (Letter Attached)	Yes	
Total Purchase Cost:	\$189,347	(Grant Request + Matching Funds must = Total Purchase Cost)		
If this project has received federal funding through the Enhancements Program or Transportation Alternative Program, please indicate which year the project is programmed for construction?				FFY:

4) PURCHASE LOCATION:

County Equipment will be Located:	Goodhue
State Legislative (House) District:	21A
State Senate District:	21
State House Representative: (name)	Barb Haley
State Senator: (name)	Michael Goggin
Congressional District:	2nd

5) RECREATIONAL USES FOR EQUIPMENT PURCHASE:

5A) Indicate the existing or proposed uses of the trail under primary use and the secondary recreation uses which will directly benefit from the proposed equipment purchase:

Primary Use	Secondary Use	
	X	Walking/Hiking
	X	Bicycling
	X	Mountain Bicycling
	X	Horseback Riding
	X	Cross-Country Skiing
		In-Line Skating
X		Snowmobiling
		ATV Riding
		Off-Highway Motorcycling
		Off-Road Vehicles (4x4, Jeep, etc.)
		Other (specify):

5B) Describe/Justify how each of the above identified primary and/or secondary trail user groups will benefit from the project. Response required for each identified use above. Letters of support attached to this application for both primary and secondary usage **strongly recommended**. See manual for secondary usage criteria.

The primary use is to maintain and groom 77 miles of snowmobile trails in Goodhue County which includes approximately 12 miles of shared use trails along Hwy 61 and County Rd 21, and in the Richard J. Dorer Memorial Hardwood State Forest Hay Creek Management Unit. All of these trail users benefit from having a maintained trail free of overhanging or fallen branches, encroaching brush, proper drainage to prevent erosion and bridge maintenance. These actions promote trail use and trail safety by properly grooming and maintaining the trails to remove potential hazards to the trail users and those that maintain the trails like fallen branches, uneven walking surfaces, trip hazards and trash. While the groomer’s primary purpose is to maintain the snowmobile trails, these shared use trails receive the added benefit year round of the work done in the fall/winter/spring which keeps the trails in good condition in all seasons. These trails link with 4 other club’s trails and provide a critical link for state corridor trails 95 and 85 through the area and into Dakota, Rice and Wabasha counties.

6) EQUIPMENT PURCHASE DESCRIPTION:

Provide a description sufficient enough to understand the purchase. Provide specifications of the equipment for which you are seeking assistance. Include make and model of equipment, as well as an invoice showing estimate of cost as an attachment (see attachment checklist). Use the box below.

The Red Wing River View Riders Snowmobile Club is proposing to purchase a 2017 Model 2000 Tucker Terra Sno Cat (or equivalent) that will be used to maintain the 77 miles of snowmobile trail the Club is responsible for. The Sno Cat groomer is used to level out the snowmobile trails by pushing snow with a plow and by pulling the Club's trail drag to level, compact and smooth the trail for the users. Without frequent grooming, snowmobile trails degrade quickly, becoming very rutted to a point of being unusable by a snowmobile and can also cause damage to the surrounding environment by exposing the ground underneath to significant erosion. The Club's current 2002 Tucker Sno Cat has reached the end of its useful life for the trails it is used on. The new Sno Cat will have longer tracks and a locking differential which will provide better stability and traction needed to maintain the trails through the many steep hills in the area. This upgrade will help the Club to maintain the trails for many years to come.

The 2002 Sno Cat will be traded in and those funds will be applied to the purchase of the newer Sno Cat.

7) EQUIPMENT PURCHASE COST BREAKDOWN:

Identify each recreational trail/facility being proposed for funding. Provide a short quantitative description of the purchase, the total estimated cost and the expected purchase date for each piece of equipment. Add or delete rows in the text boxes below as appropriate.

Equipment Name	Description	Estimated Cost	Expected Purchase Date
Tucker Sno Cat	2017(or similar)Model 2000 Tucker Terra Sno Cat	\$189,347	12/01/2022
Total		\$189,347	<u>12/01/2022</u>

8) EQUIPMENT WORK AREA LOCATION MAP:

It is important for reviewers to have an idea of where in the state and/or your region the purchase being proposed will be utilized. This map is to be 8 ½ X 11 in size **ONLY, in color** and able to show where the purchase will generally be utilized within the state or region. So typically the scale of this map is large. Insert the map here.

9) CURRENT ABILITY TO MAINTAIN TRAILS:

9A) If within the Grant-in-Aid Program, how many miles of trail are groomed / maintained AND how much GIA funding was awarded in the most recent year? Use the box below.

The Club currently has 59.9 miles of trails in the Grant-in-Aid Program. In 2021/22 season, the club is to be awarded \$17,492.00 for maintaining these trails.

9B) Provide the following information for each piece of grooming / maintenance equipment you presently own. Use the boxes below.

Description of equipment (type, make, model, year manufactured):	Total operating hours for each piece of grooming/ maintenance equipment you presently own:	Condition of each piece of equipment and estimated value:
2002 Tucker Terra	3950	Fair Condition, value \$20,500 per trade
1998 Arrowhead Drag	Estimated 4500	Good Condition Estimated Value \$5000

9C) Does your club/organization maintain trails not in the GIA Program, and if so, how many miles? Are any trails maintained through contracts (other than GIA), and if so, how many miles? Use the box below.

Yes, the Club has approximately 17 miles of trail that are maintained, groomed, and unfunded.

10) EVIDENCE OF APPLICANT CAPABILITY:

Demonstrate your ability to complete the purchase, subsequently operate and maintain it, and protect the equipment after purchase. Specifically provide evidence of successful and timely completion of other such purchases. Discuss where and how the equipment will be housed. Use the box below.

- Cash from current Grant in Aid, cash on hand from fund raising and trade value of our current Tucker 2000.
- Pre Approved Bank loan (letter attached)
- The Club’s membership of active volunteers operate and maintain the Sno Cat. A variety of skilled members are available for maintenance and repairs so labor costs are held to a minimum.
- Grant in Aid funds will be used for operation and maintenance costs.
- The Club applied for and received a grant for an 80’ bridge in 2010. The project was completed on time and on budget.
- The Club applied for and received a grant in June 2015 and completed the purchase in December 2015 for our current Sno Cat.
- Tucker Sno Cat will be garaged at a member’s farm. Heated facilities are available from several members for maintenance annually and as needed.

11) PUBLIC NEED FOR AND BENEFIT OF PURCHASE:

Why should this project be funded? What safety concerns will be addressed with this project? Is there urgency to move ahead with this project now, and what consequences are looming? Demonstrate the benefit from this purchase compared to the total cost? How many people would be expected to use the trail maintained with this equipment over the course of one year? Use the box below.

- Funding of this project will help the non profit Club afford the purchase of the proposed Sno Cat. Without it, the cost of this equipment would be highly prohibitive as the Club has limited sources of funding available to it.
- The Club feels there is urgency to move forward with this as we have spent considerable dollars repairing the differential and transmission in our current Sno Cat and it needs 3 new tracks in the near future. We have an estimate of \$40,000 to install new tracks and install lockers on our current Cat but we do not see the value in spending this kind of money on an older unit only worth \$20,500.
- This new equipment would greatly increase the safety of the trails and the safety of those that operate it by being more reliable, powerful, stable and have better traction than the current unit. Having a groomer broke down or stuck on a trail is a significant hazard to those that use the trail and those that operate the equipment as access to the unit can be very limited if it is stuck on a trail. The current unit does not have adequate stability and traction to be used safely on several sections of trail with steep hills and has spun out and slipped off the hill in certain conditions. The Club installed a winch to assist in traversing these hills which has helped but is not the safest option. Public safety also benefits as the Sno Cat is available as a rescue tool if called upon by local authorities and has provided community aid in the past during winter storms during emergency response activities.
- In a normal snow season, tens of thousands of snowmobilers ride the Goodhue County trail system. Gas stations, bars, restaurants, motels and many other local businesses welcome the increased tourists brought to the area and the extra revenue this sport generates. Having good trails for our residents and visitors is essential.

12) CONTEXT OF PURCHASE IN A WIDER PLAN:

Demonstrate compatibility with local/area/state trail plans, and compatibility with plans guiding management of trail systems, etc. What relationship does the proposed purchase have to other outdoor recreation facilities and trails? Use the box below.

- Red Wing River View Riders maintains parts of two state corridor trails in our system along with a shared use trail in Red Wing. Our trail links with four other club's trails. In the event of equipment failure, the County Trails Association has a plan in place to help other clubs with trail grooming.
- The relationship this purchase will have is a newer, more reliable and more capable Sno Cat to help out if other clubs or local authorities are in need of assistance.
- Maintains sections of state corridor trails 95 and 85 which connect directly with 3 other surrounding counties and provides critical access through the area to SE MN trail systems.

13) IDENTIFY ADVERSE IMPACTS THAT MIGHT BE REALIZED AS A RESULT OF PURCHASE:

Will the purchase result in increased use? What possible conflict situation may arise? Use the box below.

- The proposed purchase will not likely result in increased use as we have a grooming schedule in place. What it will do is greatly improve grooming efficiency and trail safety.
- We do not see any situations where this purchase will create a conflict.

ATTACHMENT CHECKLIST

REQUIRED ATTACHMENTS (All attachments MUST be 8 ½ by 11 ONLY)	
	<p>Attachment A – Required Certifications The first signature block is to be signed by the proper authority for the grant applicant (Unit of Government). A representative of the trail organization or club that is purchasing the equipment should sign the second section. If the proposed purchase will primarily be utilized public land that is not under the jurisdiction of the applicant, the proper authority must sign the final section in order to assure that they are both aware and supportive of the project.</p>
	<p>Attachment B – Resolution Supporting Application The application must be accompanied by either a copy of a resolution, council minutes or some other official documentation that demonstrates that the local unit of government supports the proposed project and the consequent application. The resolution does not need to have a specific form or specific language, as long as it satisfies what was outlined in the previous sentence. A sample resolution has been included. The sample resolution is a combination type resolution example. It shows support of the grant application (as required above), and if the project is awarded, it includes language to support accepting the grant award, names the fiscal agent, and states that the facility or trail will be maintained for no less than twenty years. This combination resolution helps eliminate the need for an additional resolution for this project in the future, if awarded a grant. If the applicant is awarded, <u>all three items must be mentioned in the resolution in order to accept the grant.</u></p>
	<p>Attachment C – Estimated Value/Cost Invoice If there is a specific piece of equipment that is being proposed for purchase, please contact the appropriate equipment vendor and obtain an estimate of cost sheet.</p>
	<p>Attachment D – Buy America compliance letter. See Equipment Grant Manual for requirements. Link to Requirements</p>
ADDITIONAL ATTACHMENTS (if applicable)	
	<p>Attachment E – Letters of Support Letters of support are an important factor for reviewers when selecting projects. There should be an effort to solicit letters from specific groups that will derive a direct benefit from the project, especially from the primary and secondary user groups you identify in Question 5. The applicant is also welcome to provide letters of support from all other sources as well. There is no limit on how many letters may be submitted, and diversity is favorable</p>
	<p>Attachment F – Grant-in-Aid Award Letter If the applicant or partnering trail association is receiving funding from one of the DNR grant-in-aid programs (snowmobile, cross-country ski, all-terrain vehicle, off-highway motorcycle, or off-road vehicles), typically the recipients are notified by the DNR, Parks and Trails Area Supervisor with an award letter. Copy the letter and provide as Attachment F. if applicable.</p>

Attachment A – REQUIRED CERTIFICATIONS

Complete the Required Certifications form below with original signatures.

For Grant Applicants:

“I hereby certify that all of the information provided in this application is true and accurate to the best of my knowledge. I recognize that in the event of the proposed project being funded, this document will be used as an addendum to the agreement between the sponsoring unit of government and the state to guide project scope and reimbursement. I also acknowledge that all work must be completed by **June 30, 2024**, and no reimbursement will be sought for an in-house labor services and/or to meet existing payroll.”

Name:	Scott O. Arneson	Title:	County Administrator
Unit of Government:	Goodhue County, MN		
Signature:		Date:	

For Trail and Park Administrators (if applicable):

“I substantially agree that the proposed trail related project will be mutually beneficial to the local community, as well as to the goals and purposes for which this recreation unit was established. I will cooperate in its provision if the project proposal should be funded.”

Name:	Gregg Diercks	Title:	Trails Coordinator
Unit of Government:	Red Wing Riverview Riders		
Signature:		Date:	

For All Administrators of Public Lands Crossed/Utilized in the Proposed Linkage

(Required only if the proposed project will utilize public land that is not under the jurisdiction of the grant applicant):

“I preliminarily agree with plans to develop the proposed trail related project on land administered by my agency, and I will cooperate in seeking more formal authorization in the event the project proposal is authorized for reimbursement.”

Name:		Title:	
Unit of Government:			
Signature:		Date:	

1778 VT RT 105W
Newport, VT 05855
844.846.7958
WWW.TRACKINC.COM



189C US Highway 8
Monico, WI 54501
844.846.7958
INFO@TRACKINC.COM

1. General liability 2. Vehicle damage 3. Workers compensation 4. Demolition 5. Pollution 6. Other perils

FORMAL PROPOSAL

RED WING RIVERVIEW RIDERS
PO BOX 348
RED WING MN 55066

Date 12/29/2021
Contact GREGG DIERCKS
Phone 651-388-6591
Email WESTENDSPORTSRW@GMAIL....
Quote # 14403

Payment due at Delivery

THIS QUOTATION IS FOR A: 2017 TRACK VEHICLE MODEL 2000E-26-6-173 200" RUBBER

Item	DESCRIPTION	Qty	TOTAL
VTU2017R896	2017 TUCKER-TERRA 2000 2-PASSENGER AIR RIDE CAB: -MODEL 2000E-26-6-173 -S/N: 2017R896 -1,958 ENGINE HOURS -173 HP TIER 4I CUMMINS DIESEL ENGINE -ALLISON 4-SPEED AUTOMATIC TRANSMISSION -SPICER E-80 DIFFERENTIALS -RAISED HEIGHT 4-WHEEL CARRIERS -8 FT. 6-WAY BLADE WITH SMOOTH CUTTING EDGE -AIR RIDE CAB -100 GALLON FUEL TANK -TRIPLE REAR HYDRAULICS -HEATED EXTERNAL MIRRORS -ROTATING BEACON -REAR WINDOW WIPER & DEFROSTER -INTERIOR MIRROR WITH DIGITAL COMPASS & THERMOMETER -DOOR MAP POCKETS -SPRING LOADED PINTLE HITCH ***PRICED FOR AS-IS CONDITION, NO WARRANTY***	1	177,850.00
NT10-241	AIR LOCKER DIFFERENTIALS - FRONT AND REAR	1	7,515.61
NT10-648	WINCH ELECTRICAL, FRONT AND REAR	1	679.50
Brush Guard - 2000	Brush Guard Front of Cab - Model 2000	1	1,125.00
ECC 7945A	LED BEACON - 5.1" LENS	2	399.98
LABOR SHOP	BRUSH GUARD & STROBE LIGHT INSTALLATION	5	550.00
	SUBTOTAL		188,120.09
Trade Ins	TRADE ALLOWANCE FOR 2002 TUCKER-TERRA 2000 2-PASSENGER CAB		-20,500.00
Freight	DELIVERY FROM MONICO, WI TO RED WING, MN	463	1,226.95

TERMS & CONDITIONS:

- 1.) A SIGNED PROPOSAL PLUS 20% DEPOSIT ARE REQUIRED TO HOLD VEHICLE FOR PURCHASE.
- 2.) CUSTOMER MUST PROVIDE TAX-EXEMPT FORM, OR IS OTHERWISE RESPONSIBLE FOR ANY STATE TAXES THAT MAY APPLY.
- 3.) PARTIALLY SERVICED OR FULLY-SERVICED PURCHASE OPTIONS AVAILABLE.

SALES / GST TAX (0.0%)

\$0.00

A SIGNED PROPOSAL PLUS 20% DEPOSIT ARE REQUIRED PRIOR TO ORDERING

TOTAL

\$168,847.04

Signing below signifies you are in agreement with the Terms and Conditions of this Formal Proposal.

PROPOSED BY:
JUSTIN KENNISON, TRACK INCORPORATED EAST
802-334-7779 or 802-673-9304

ACCEPTED BY:

NO SNOW TOO DEEP

TUCKER

SNO-CAT® NO ROAD TOO STEEP

CORPORATION

MEDFORD, OREGON 97501

February 22, 2021

AREA CODE 541
TELEPHONE 773-3731
FAX 541 773-0755
WEB SITE: WWW.SNO-CAT.COM

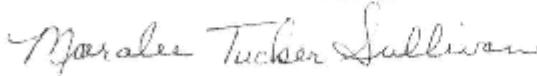
Re: "Buy America" program

To Whom It May Concern:

The steel and iron materials used in the manufacturing of Tucker Sno-Cat® vehicles complies with Buy America Law, 23 USC 313, and regulations 23 CFR 635.410. Manufacturing and final assembly of the materials used in the production of Tucker Sno-Cat® vehicles takes place in the United States of America.

Sincerely,

TUCKER SNO-CAT® CORPORATION



Maralee Tucker Sullivan
CEO

Dependable Over-Snow Transportation • "Over 50 Years of Research and Production"



January 20, 2022

Re: Red Wing Riverview Riders

To Whom It May Concern:

The Red Wing Riverview Riders are valued customers of First Farmers & Merchants Bank. We would have no problem in lending them the necessary funds needed to purchase grooming equipment for the trails that they maintain in our area. If you have any questions or concerns, please call me at 651-267-3352.

Sincerely,

A handwritten signature in black ink, appearing to read "Brett Elford", with a large, sweeping flourish at the end.

Brett Elford
President

LeSueur

112 South Main St.
LeSueur, MN 56058
507-665-2265

Cannon Falls & Econo Foods

925 4th Street South
Cannon Falls, MN 55609
507-263-8900

Goodhue

202 3rd Avenue
Goodhue, MN 55027
651-927-4455

Bellechester

901 1st Street
Bellechester, MN 55627
651-923-6906

White Rock

13113 Conroy 1 Blvd.
Cannon Falls, MN 55609
651-258-4430

Red Wing

3141 N. Service Drive
Red Wing, MN 55066
651-267-3340

We believe in you.™

Member FDIC. And the community.

www.ffmbank.com

1/25/22, 2:50 PM

Gmail - 2022 Federal Equipment Grant

From: Gregg Diercks <westendsportsrw@gmail.com>
Sent: Tuesday, January 18, 2022 12:48 PM
To: Anderson, Brian J <brian.anderson@co.goodhue.mn.us>
Subject: 2022 Federal Equipment Grant

GRANT IN AID

External Email - Use caution opening links or attachments!

[Quoted text hidden]

NOTICE: This e-mail and any files transmitted with it are intended only for the use and viewing of the individual or entity to which they are addressed. If you are not the intended recipient, please immediately notify the sender of the transmission error and then promptly delete this message from your computer system. Please be advised that e-mail correspondence to and from Goodhue County may be public data subject to the Minnesota Data Practices Act and may be disclosed to third parties.

Gregg Diercks <westendsportsrw@gmail.com>
To: "Anderson, Brian J" <brian.anderson@co.goodhue.mn.us>

Tue, Jan 18, 2022 at 2:52 PM

Hi Brian

Thanks for that information. There is one thing I need from your department. We need a document showing what money the club is to be paid during the 2021-22 season from the DNR. I tried checking the DNR site but it is quite generic and does not break down by clubs. This isn't a pressing issue but I'll need it in the next couple of weeks.

Thanks
Gregg
[Quoted text hidden]


Anderson, Brian J <brian.anderson@co.goodhue.mn.us>
To: Gregg Diercks <westendsportsrw@gmail.com>

Tue, Jan 25, 2022 at 2:08 PM

Hi Gregg,

Please find attached a copy of the snowmobile grant amount for 2022. Your item should be the second little section totaling \$17,492.49. let me know if you need anything else.

[Quoted text hidden]

 **Snowmobile Grants 2022.xlsx**
10K

<https://mail.google.com/mail/u/0/?ik=c6a51a34d8&view=pt&search=mail&permthid=thred-a%3A4e651843412889567471&siml=msg-a%3A4e650190...> 2/2

Vendor #	8274	12264	3638	3647	1679	12261
Club	RW	Kenyon	Frontenac	Cannon Falls	Goodhue	Zumbrota
1/8/2021	7,726.09	7,481.02	6,965.09	5,288.31	5,417.30	8,254.92
3/5/2021	4,292.27	4,156.12	3,869.50	2,937.95	3,009.61	4,586.07
4/30/2021	4,292.27	4,156.12	3,869.50	2,937.95	3,009.61	4,586.07
6/18/2021	858.45	831.22	773.90	587.59	601.92	917.21
	17,169.08	16,624.48	15,477.99	11,751.80	12,038.44	18,344.27
	18.78%	18.19%	16.93%	12.86%	13.17%	20.07%

1/7/2022	7,871.62	} RED WING RIVERVIEW RIDERS GRANT IN AID
Projected Pmt	4,373.12	
Projected Pmt	4,373.12	
Projected Pmt	874.62	
Projected Total	17,492.49	

TOTAL 2022

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

February 2, 2021

Moved by C/Majerus, seconded by C/Flanders, and carried to approve the following resolution approving Goodhue County's application to sponsor and act as a fiscal agent for grant to purchase snowmobile trail maintenance equipment:

WHEREAS, Goodhue County supports the grant application for purchase of snowmobile grooming equipment for the 72-mile Goodhue County snowmobile trail system made to the Minnesota Department of Natural Resources for the Federal Recreational Trail Program: and

WHEREAS, the 25% grant cost-matching requirements have been met by the intended final grant recipient, the Red Wing Riverview Riders: now, therefore,

BE IT RESOLVED, if the grant application is successful and Goodhue County is awarded a grant by the Minnesota Department of Natural Resources, Goodhue County agrees to accept the grant award and may enter into an agreement with the State of Minnesota for the above referenced project. Goodhue County will comply with all applicable laws environmental requirements and regulations as stated in the grant agreement: and

BE IT FURTHER RESOLVED, the County authorizes the Auditor/Treasurer to serve as the fiscal agent for the above referenced project.

State of Minnesota
County of Goodhue

Majerus	Yes	<u>X</u>	No	___
Drotos	Yes	<u>X</u>	No	___
Greseth	Yes	<u>X</u>	No	___
Anderson	Yes	<u>X</u>	No	___
Flanders	Yes	<u>X</u>	No	___

I, Scott O. Arneson, duly appointed, 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 2nd day of February, 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 2nd day of February, 2021.



Scott O. Arneson
County Administrator

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 Board of Commissioners
FROM: Lisa M. Hanni, Director / County Surveyor / County Recorder
DATE: February 15, 2022 County Board meeting
RE: Senior Recorder position

We have offered the open position of the Senior Recorder position to an internal candidate, Tammy Waltz, who is currently an Administrative Assistant in the Survey/GIS/EH office.

This is a lateral transfer (both positions are at range 79). She is currently at step 3, and will keep her anniversary month as October.

See attached acceptance letter.

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

Tammy Waltz
W2253 County Road HH
Elmwood, WI 54740

February 15, 2022

Dear Tammy,

It is my pleasure to offer you the Senior Recording Clerk position in the Goodhue County Recorder's office. Pertinent details of this offer include:

- Your start date will be Monday, February 28, 2022;
- Your new anniversary month will remain as October;
- This is considered a transfer so your compensation will be at the same grade/step as you currently are at (Step 3, Grade 79 on the 2022 County pay scale), which is an hourly rate of \$20.08. Step increases will continue to be on an annual basis on your anniversary month of October based upon satisfactory reviews. This also requires a one year probationary period.
- County Board approval scheduled for February 15, 2022

We look forward to your acceptance of this employment offer. If this offer is acceptable to you, please sign the letter and return it back to us. If you have questions, please feel free to contact me at 651-385-3197.

Congratulations, Tammy, on being selected as a Goodhue County Senior Recording Clerk! We look forward to your continued contributions.

Lisa M. Hanni

Lisa M. Hanni, L.S.
Land Use Management Director / County Surveyor / County Recorder

Accepted by: Tammy Waltz Date: 2-8-2022



Melissa Cushing
Goodhue County Human Resource Director
Goodhue County

Melissa.cushing@co.goodhue.mn.us
509 W. Fifth St.
Red Wing, MN 55066
Office (651) 385.3031
Fax -- (651) 385.3004

TO: Honorable Goodhue County Commissioners

FROM: Melissa Cushing, Human Resource Director

DATE: February 22, 2022

RE: Goodhue County Administrator
Annual Employee Evaluation - 2021

The Goodhue County Administrator's annual employee evaluation is due each year in January.

After reviewing the evaluations we have received, the County Administrator received a satisfactory evaluation.



Scott O. Arneson
Goodhue County Administrator
Goodhue County

509 W. Fifth St.
Red Wing, MN 55066
Office (651) 385.3001 ~ Fax (651) 267-4873

Date: February 9, 2022

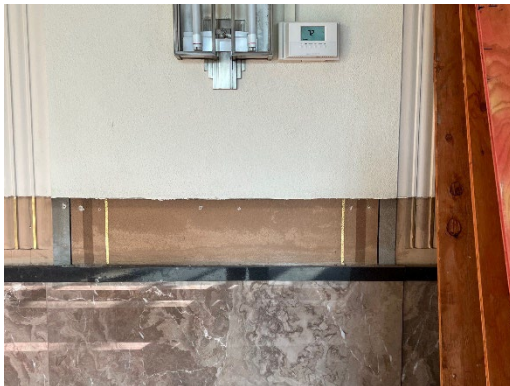
To: Goodhue County Board of Commissioners

From: Scott O. Arneson, County Administrator
Stacy Lance, Executive Administrative Assistant
Tim Redepenning, Facilities Maintenance Director

Re: County Board Room Project – Historic Paint Proposal

The County Board approved the construction and technology contracts for the County Board Room project at the December 2, 2021 meeting. Red Wing Construction began work within the next week.

Upon removal of the old jury box, evidence of historic paintings were found, many of the colors matched what Conrad Schmitt Studios, Inc. (CSS) had determined to use on the rehabilitation and painting of the rotunda and mural. See photos below.



It was decided at that time to have Conrad Schmitt Studios perform a historic paint study investigation and make recommendations for moving forward.

GOODHUE COUNTY BOARD OF COMMISSIONERS

LINDA FLANDERS
1st District
1121 West Fourth Street
Red Wing, MN 55066

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

TODD GRESETH
3rd District
46804 Hwy 57 Blvd
Wanamingo, MN 55983

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

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

An Equal Opportunity Employer

The final report of findings is attached with the following being the executive summary:

EXECUTIVE SUMMARY

Analysis of exposures and core samples indicate that the historic color palette featured a warm brown base color with accents of blue, brown, and tan, along with accents of black and metallic gold. At previously stenciled areas, brighter accents of red, red-orange, green, and blue can be found, in addition to several shades of peach and tan. As a whole, the color palette is similar to that found in stencils in the atrium area. Replication of this decoration, based on historic photos and interpreted in a similar color palette to the atrium area, would be a realistic representation of historic finishes within the space.

Moving Forward

Also attached is a proposal from CSS to replicate the historic stencil, provide mock ups and decoratively paint the board room to the original decorative scheme on the walls and panels, cornice and frieze and the ceiling.

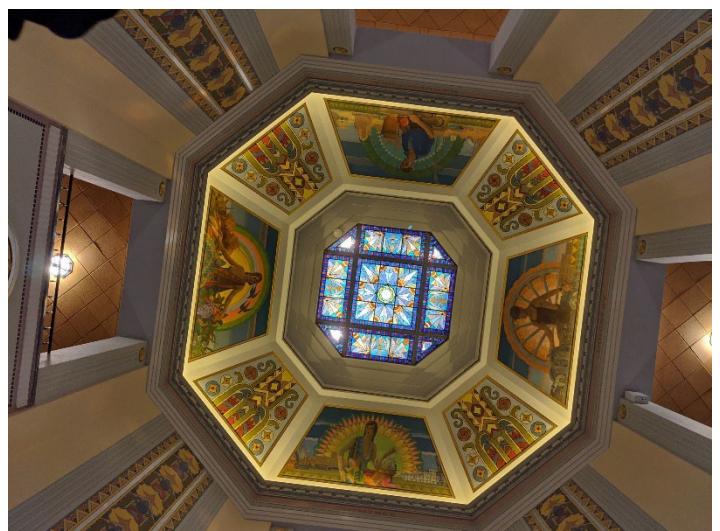
- Project would remain on schedule as CSS anticipates it will take 6-8 weeks of work once they are onsite at the end of March. Red Wing Construction has the wall prep and base painting included in their bid and they are ready to start once we give them a color selection.
- The Finance Department has estimated that there is approximately \$1.3M in the building contingency fund and those dollars could be used to pay for this one-time expense, to bring the historic detail back to the room.

Action Required

Staff is requesting the following action be taken in accordance with the Goodhue County Purchasing Policy.

- Request that the County Board approve the contract with Conrad Schmitt Studios, Inc.
- Request that the County Board authorize use of the Building Contingency Fund to pay for this historic painting project.

*final photos of the rotunda/mural work done in Government Center below





INVESTIGATION OF HISTORIC FINISHES
GOODHUE COUNTY COURTHOUSE
RED WING, MN

JANUARY 2022

CONTACT

Courtney Nelson Project Manager | Mobile: 262.501.3706 | Courtney@conradschmitt.com

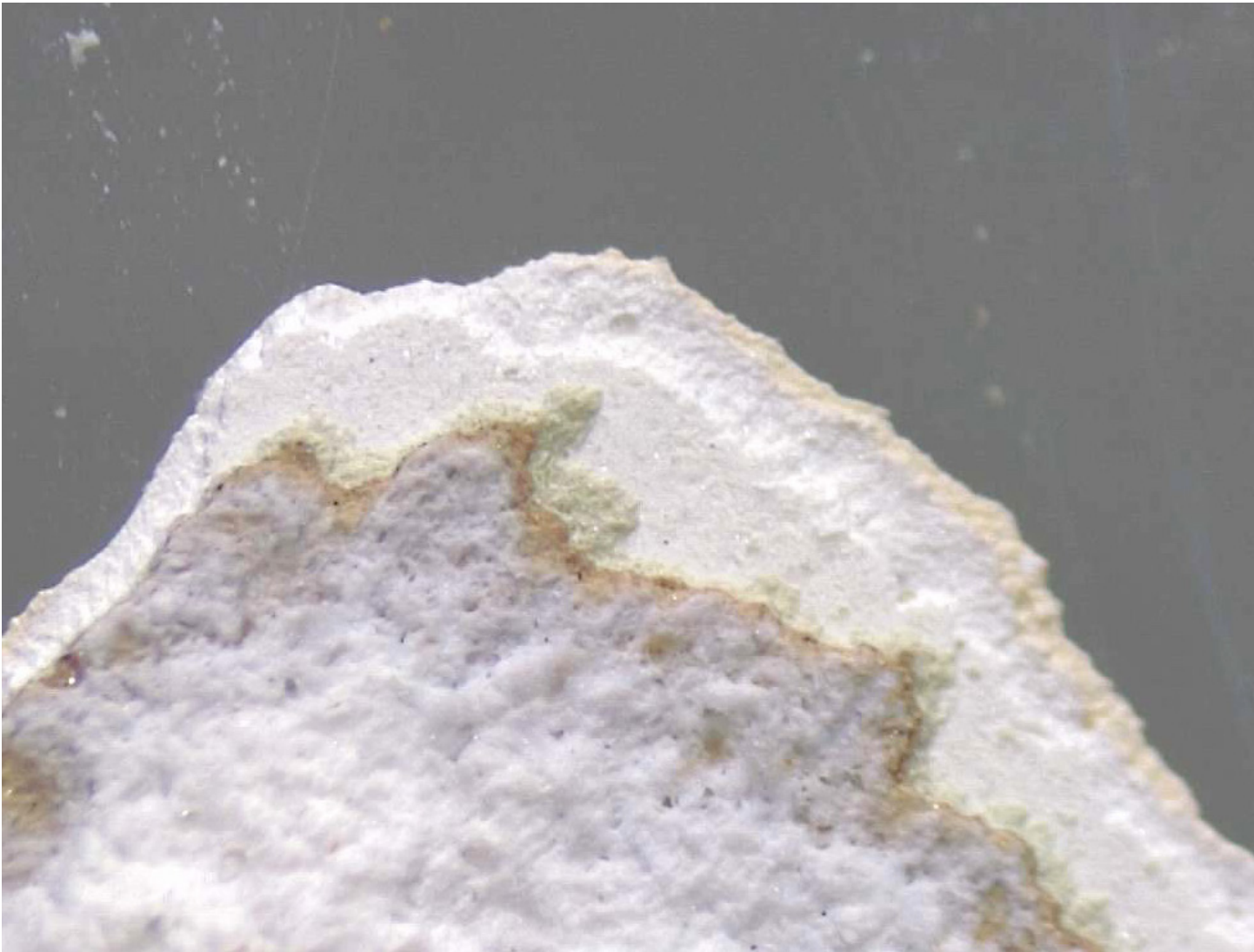
Conrad Schmitt Studios [CSS]
2405 South 162nd Street
New Berlin, Wisconsin 53151
Phone: 262.786.3030 | Fax: 262.786.9036

conradschmitt.com



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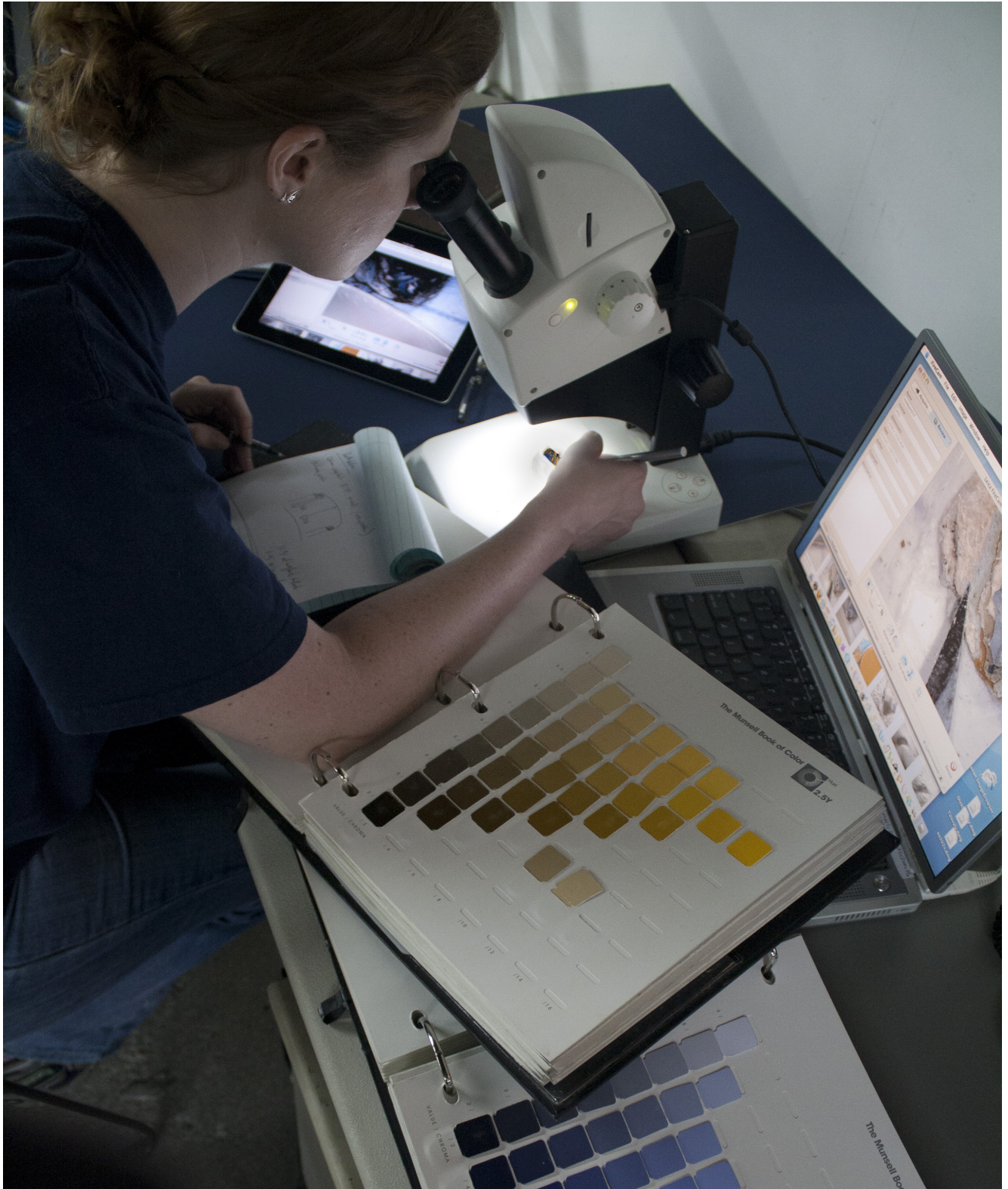


INTRODUCTION

In January 2022, conservators from Conrad Schmitt Studios, Inc. (CSS) examined historic decorative finishes in the County Board Room of the Goodhue County Courthouse in Red Wing, Minnesota. The purpose of the examination was to collect evidence of previous paint schemes and decoration in the room, in anticipation of the re-painting and the room and potentially replicating historic finishes. The investigation included review of available research on the structure, a site visit and physical examination, cleaning samples, exposures, and cross-section analysis of core samples taken from the upper walls, cornice, and ceiling. The following report details the findings from that investigation.

EXECUTIVE SUMMARY

Analysis of exposures and core samples indicate that the historic color palette featured a warm brown base color with accents of blue, brown, and tan, along with accents of black and metallic gold. At previously stenciled areas, brighter accents of red, red-orange, green, and blue can be found, in addition to several shades of peach and tan. As a whole, the color palette is similar to that found in stencils in the atrium area. Replication of this decoration, based on historic photos and interpreted in a similar color palette to the atrium area, would be a realistic representation of historic finishes within the space.



RESEARCH

Prior to physical investigation of the site, CSS reviewed the available research, including historic photographs of the room, present-day images, and existing information in the CSS archives regarding historic color schemes in other spaces within the courthouse building.

SITE VISIT & SAMPLING

In order to gather information on previous decorative schemes, Conrad Schmitt Studios conducted an investigation and documentation of interior finishes in the County Board Room. Samples were taken from characteristic elements of the walls, ceiling, and cornice. On-site documentation and sampling were performed on January 18, 2022.

For each element in question, specific areas to be sampled were chosen based on the following criteria:

- Substrate appeared to be original material
- No obvious voids or depressions indicating previous damage or missing paint layers
- Where appropriate, samples were taken at existing imperfections or cracks in the current finish layer, in order to prevent unnecessary damage to the substrate.

Using a scalpel or utility knife, samples were taken from the walls and other painted elements and placed into secure envelopes labeled with the element and sample number. The location and number of each sample was noted upon removal.

STUDIO ANALYSIS & INTERPRETATION

Laboratory analysis and photographic documentation of the samples occurred at Conrad Schmitt Studios facility in New Berlin, WI.

Each sample was analyzed under magnification with reflected light. After initial review and analysis of each sample, representative samples of each element were photographed. Specific paint colors in each sample were identified using the Munsell System of Universal Colors, which identifies the hue, value, and chroma of a given color. It is important to note that color analysis was performed directly on the samples. Printed or digital images should not be used for color analysis, due to variations in printer and display settings. Corresponding Munsell numbers have been identified for the earliest and most significant layers in each sample.

In addition to core samples, exposures were conducted onsite in an attempt to reveal any previous decorative stenciling and examine early paint layers in situ.

The results of the analysis were compiled into the current report, which includes identification of earliest extant paint colors.

The findings presented here should not be considered exhaustive. Additional investigation may yield additional information. Future construction/alterations should be considered further opportunity for investigation. Specific areas of interest can be examined in further detail and may yield additional information.

ANALYSIS: WALLS

CURRENT CONDITIONS

The walls of the courtroom have been painted a white and pink/cream color scheme, but retain the dimensional detailing at cornice and vertical moldings. Evidence of a previous decorative scheme are visible at a section of the lower wall, revealing a warm brown base and stripes of light blue, brown, black, and meatllic gold. This decoration is consistent with historic potographs. Exposures at the upper wall panels reveal a continuation of the scheme, but do not reveal the full extent of stencils visible in the photograph.



CORE SAMPLE ANALYSIS

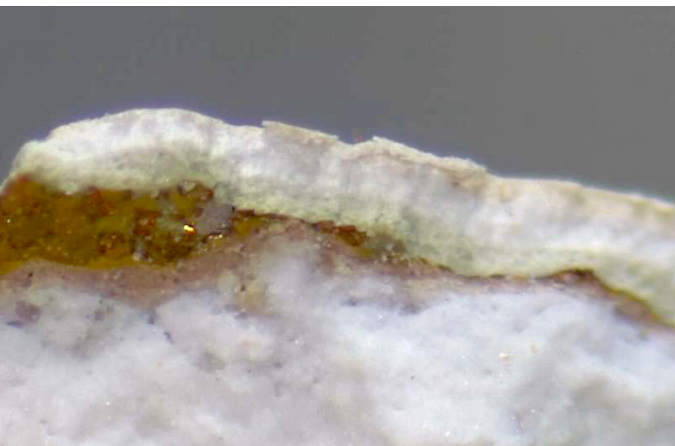
Under microscopy, samples support the supposition that the warm brown base and colored striping is an early decorative scheme. Early layers in each sample show the warm brown, followed by dark brown, blue, black, or gold, depending on sample location.



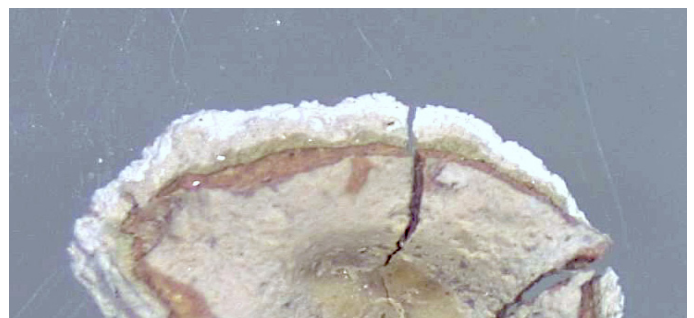
A warm brown base layer is consistently present at wall samples. The color varies slightly among samples, ranging from Munsell 5YR 7/4 to 7.5YR 6/4.



In this sample, a thin layer of black is visible atop the base paint layer.



In this sample metallic gold paint is visible atop the warm brown base layer.



A darker brown is visible atop the base layer in this sample, Munsell 7.5YR 6/4.

ANALYSIS: CORNICE/FREIZE

CURRENT CONDITIONS

Historic photographs show elaborate stencil details at the room's large cornice. Variations in tone on the black-and-white photograph indicate that the stencils were polychrome, featuring several colors. While the general dimensions of the cornice remain in place, acoustical paneling has been added, obscuring the historic stencils. Exposures of the stenciled area were inconclusive. Exposures at the dimensional plaster band below the angled cornice reveal polychrome decoration consistent with values presented in historic photographs.

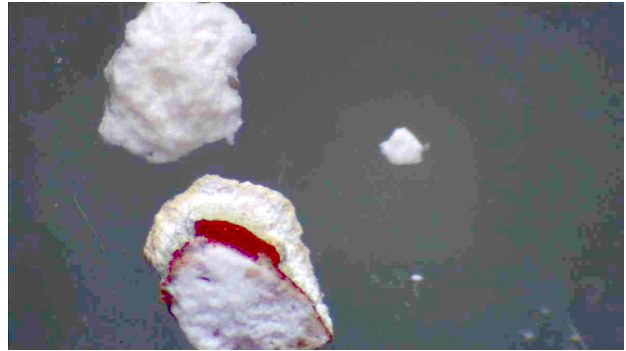


CORE SAMPLE ANALYSIS

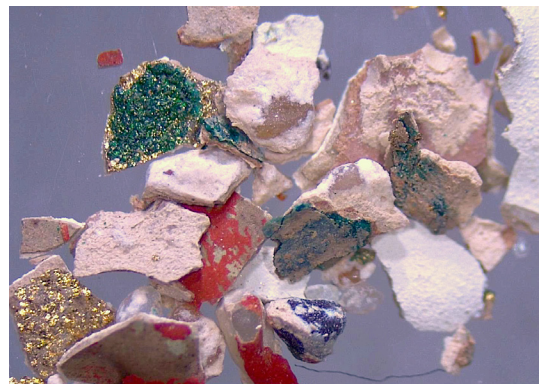
The cornice stenciling visible in historic photographs is consistent in style with stenciled panels at the atrium dome. Core samples from the cornice and dimensional band reveal a color palette similar to this area as well. Deep red, green, and yellow paints are visible in these samples, as well as some metallic gold and black accents.



This photograph of a partially-cleaned ceiling panel from the dome area shows the similarity of style with the historic stenciling in the courtroom visible in historic photos.



A bright red paint can be seen in this sample: Munsell 7.5R 4/10 .



This area included a number of colors: red-orange Munsell 10R 4/8; dark blue 7.5B 3/6; and greens 7.5G 4/6 and 2.5GY 5/6.

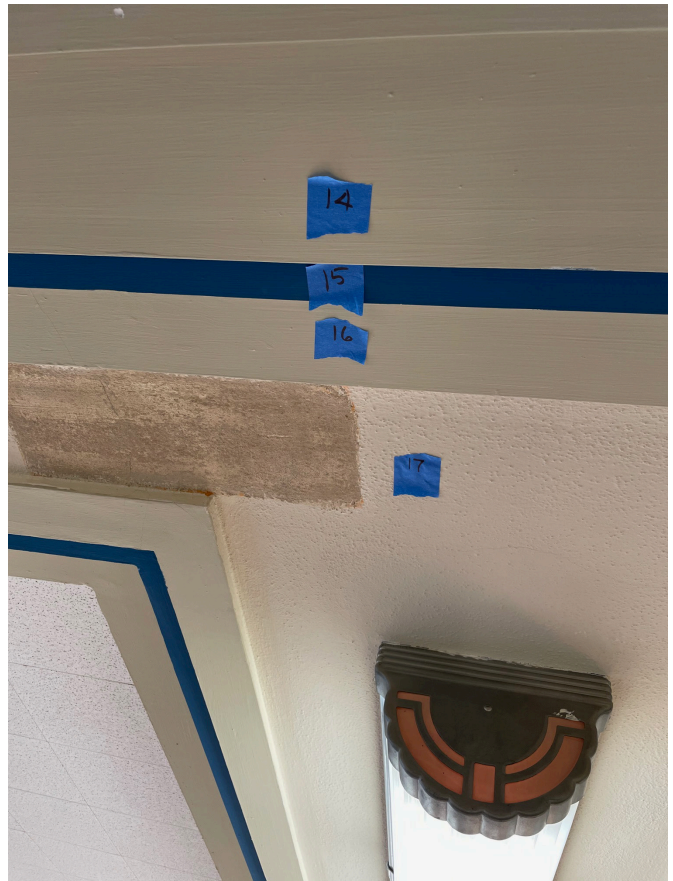


Variations on the warm brown/tan of the base color can be seen here, along with a bit of black accent and a grey-blue Munsell 10B 7/2.

ANALYSIS: CEILING

CURRENT CONDITIONS AND ANALYSIS

Historic photographs indicate polychrome decoration at the ceiling, bordering the original acoustical panels. Exposures and core samples at these areas, however, were inconclusive. Historic decoration was not uncovered during the exposure process and core samples indicate only the present layer of paint, with no additional previous coatings. It is likely, therefore, that the ceiling surface was either stripped or replaced at some time, leaving no remaining historic evidence. Replication of historic finishes visible in the photos can be completed by inferring colors based on the known color palette in the rest of the room and similar color scheme in other areas of the building.



SUMMARY OF EARLY & NOTEWORTHY FINISH COLORS

The notes below summarize early and significant findings in each area examined during the investigation. Reference images from the atrium are included for comparison and to note similarity of the palette. The colors noted here have been identified using the Munsell System, an industry-standard method of color identification using coded numbers and letters to specify the hue, value, and chroma of a color. For reference, an approximate match to a commercially-produced modern paint system (Sherwin Williams) has also been included.

PLEASE NOTE: DUE TO VARIATIONS IN PRINTER AND MONITOR SETTINGS, COLORS SHOULD ONLY BE MATCHED TO MUNSELL OR COMMERCIAL COLOR SWATCHES, NOT TO IMAGES PRINTED OR DISPLAYED IN THIS REPORT.

WALLS

WALL BASE

Warm Brown: ranging from
Munsell 7.5YR 7/4 or SW7720 Deer Valley to
Munsell 5YR 7/4 or SW7597 Trek Tan

STENCILED LINES

Lt Blue: Munsell 10B 7/2 or SW7601 Dockside Blue
Brown: Munsell 7.5YR 6/4 or SW7725 Yearling
Black: Munsell 10BG 2.5/1 or SW6988 Bohemian Black

CORNICE

BASE

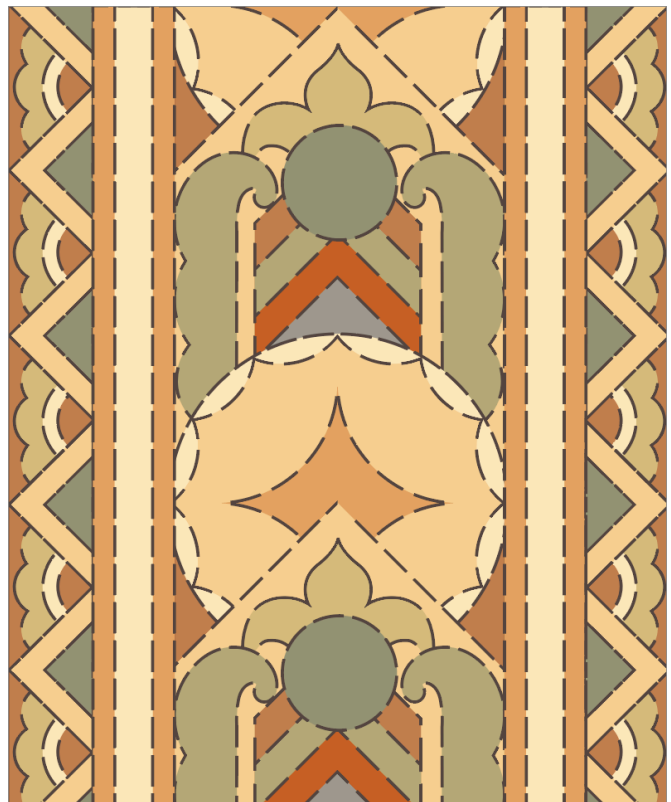
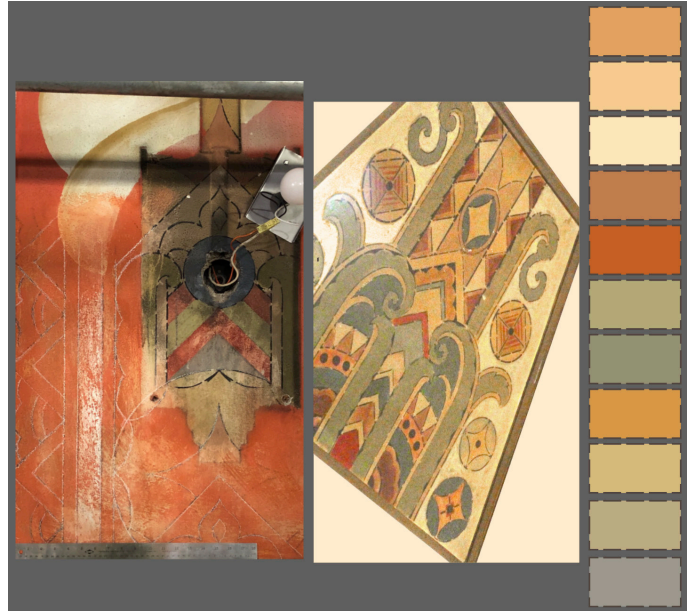
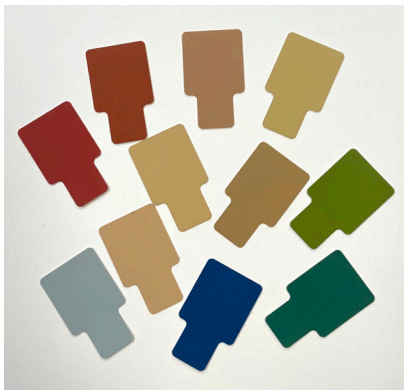
Warm Brown: ranging from
Munsell 7.5YR 7/4 or SW7720 Deer Valley to
Munsell 5YR 7/4 or SW7597 Trek Tan

ADDITIONAL COLORS

Red: Munsell 7.5R 4/10 or SW6601 Tanager
Red-orange: Munsell 10R 4/8 or SW0057 Chinese Red
Dk Green: Munsell 7.5G4/6 or SW6755 Starboard
Lt Green: Munsell 5GY 5/6 or SW6713 Verdant
Dk Blue: Munsell 7.5B 3/6 or SW6790 Adriatic Sea
Peach: Munsell 2.5YR 6/4 or SW0034 Roycroft Rose
Tan: Munsell 10YR 7/4 or SW7694 Dromedary Camel

CEILING

INCONCLUSIVE



CONRAD SCHMITT STUDIOS, INC.

Excellence in Artistry Since 1889

2405 South 162nd Street

New Berlin, Wisconsin 53151

Phone: 262.786.3030 | Fax: 262.786.9036

conradschmitt.com

PROPOSAL

Interior Decorative Painting and Historic Stencil Replication

February 3, 2022

OWNER Goodhue County Courthouse
454 W 6th Street
Red Wing, MN

CSS Conrad Schmitt Studios, Inc.
2405 S. 162nd Street
New Berlin, WI 53149

SCOPE OF WORK

Conrad Schmitt Studios, Inc. proposes to provide the following labor, materials, artwork, equipment (not including scaffolding), and insurance to decoratively paint the Boardroom at the Goodhue County Courthouse in Red Wing, MN per the findings in the attached report and scope of work outlined below.

- Load materials and travel to Red Wing, MN.
• Upon arrival, unload materials and set-up workshop at location designated by Owner.
• Conduct a job site walk through to inspect the following scopes of work provided by the Owner/ Others:
- OSHA scaffolding system provided by Owner for access to walls/ ceiling.
- Previously plastered and base painted surfaces.
- CSS to conduct a field adhesion test upon arrival.
- Base painting by others must include appropriate surface preparation, a minimum of three coats of paint: a primer plus two coats of Sherwin Williams Duration.
- Frieze: Removal of existing acoustical panels, residue and plastered finish.
• Take sizes and templates to replicate historic stencils. *Note: The updated panels change the corner configuration from the historic and change the dimensions of those detailed stencil/rectangles.
• Mockups: CSS artists to paint samples of the new decoration, stencils, and polychromed finishes per our findings in the report.
• Once the sample is completed, CSS will schedule a meeting with the Owner to review and adjust as necessary.
• Upon approval of the samples, CSS will decoratively paint the boardroom to the original decorative scheme in the areas outlined below:
- Walls and Panels
- Cornice and Frieze
- Ceiling (not included acoustical panels)
• Upon completion, conduct jobsite inspection with the Owner.
• Upon approval, clean jobsite.
• Load materials and travel back to CSS.

QUOTATION

The above scope of work would be completed for One Hundred Seventy Nine Thousand Thirty Four Dollars....\$179,034.00

BY OWNER/ NOT INLCUDED

OSHA scaffolding, removal of acoustical panels, residue and new plaster at Frieze, priming and base painting, doors, electrical, baseboards, lighting, dumpster and anything not mentioned herein.

TERMS

CSS requests a 20% down payment to schedule this work. Upon commencement of the project, CSS will request monthly progress payments with the final 20% due upon completion.

Respectfully Submitted,
Courtney Nelson

Courtney Nelson, Project Manager

B. Gunar Gruenke

B. Gunar Gruenke, President

I have read and agreed to the proposal as listed above as well as the Conrad Schmitt Studios, Inc. General Terms and Conditions of Contract.

Accepted By _____

Date _____

2405 S. 162nd Street • New Berlin, WI 53151 USA
Phone: 262-786-3030 • 800-969-3033
Fax: 262-786-9036 • www.conradschmitt.com

GENERAL TERMS AND CONDITIONS OF CONTRACT

CONRAD SCHMITT STUDIOS, INC.

Compliance Obligations

All agreements are contingent upon fires, strikes, accidents, and other causes beyond our control. We will not be responsible for any hidden, latent, or undisclosed defects within our work areas. Leptat® glass is an organic process; all etched glass will vary in its final texture and effect. Removal of historic stained glass may appear to cause additional glass breakage as internal hairline cracks may be present in original glass but unforeseen.

Warranty

We warrant the adhesion of our applied paints only, but do not warrant the adhesion of previously applied paints, be they calcimine, latex, oil or other. The warranty does not include any damages caused by moisture of any sort, including humidity, nor does it include problems caused by lack of proper insulation, vapor barriers, or proper air circulation; or any discoloration of any metal composition leaf other than 22.5 kt or higher gold leaf. The entire warranty is null and void if the temperature is not maintained between 60° and 80° Fahrenheit, fluctuates more than 10° in any 24 hour period, or if the relative humidity is not maintained between 40% and 60%. Interior surfaces may not reach the dew point. There will be absolutely no warranty and client/customer is still responsible for full and complete payment if relative humidity and temperature exceed materials manufacturers and suppliers' recommendations and CSS is required to proceed. All surplus paint materials will be the property of the owner for future repairs and touch-ups.

Should the work quoted herein be associated in any way with fire damage or major moisture concerns, there will be no warranty for workmanship unless Conrad Schmitt Studios is contracted to either strip all ornamental surfaces and fiberglass or strip flat surfaces. Fiberglassing over expanding and contracting surfaces, such as wood board and batten or tongue and groove, or acoustical materials, is not warranted against future cracking or delamination. This warranty is for one (1) year from the date of substantial completion for defects in craftsmanship. Material suppliers may offer product warranties.

State Lien Law

State Lien Law is effective where applicable. Conrad Schmitt Studios hereby notifies buyer that persons or companies furnishing labor or materials for the construction on buyer's property may have lien rights on buyers land and buildings if not paid. Those entitled to lien rights, in addition to the assigned contractor, are those who contract directly with the buyer or those who give the buyer notice within sixty (60) days after they first furnish labor or materials for construction. Accordingly, buyer may receive lien notices from those who furnish labor or materials for the construction and should give a copy of each notice received to its mortgage lender. Builder agrees to cooperate with the lender to see that all potential lien claimants are paid. Notice of intent to file a lien is automatically filed at 45 days on all properties not paid for within the contract date.

Using staff to perform paid or unpaid services outside this contract voids any and all written, expressed or implied warranties.

Additional Terms and Conditions

- The designs, cartoons, patterns, or specifications provided as instruments of service are and shall remain the property and copyright of Conrad Schmitt Studios whether or not the project for which they were made is executed.
- In works or fine art such as art glass, stained glass, sculpture, mosaics, pictures, murals, banners, tapestries or any like project, Conrad Schmitt Studios shall be entitled to sign and date the work and shall be afforded due recognition in any and all photographs or publications which show the work, including but not limited to the fabricator's own brochures, portfolio, website and publication.

- Orders for articles, materials or contractor's services will not be placed in work until signed confirmation of purchase agreement is received, together with any required deposit.
- Orders approved under this contract are non-cancelable.
- Prices do not include sales, use or applicable tax.
- Copyright remains the ownership of Conrad Schmitt Studios, even after artworks have been delivered and/or installed.
- If Conrad Schmitt Studios is required to render services not contemplated by this agreement or incurs extra drawing or other expenses due to changes ordered by client or other cause, Conrad Schmitt Studios shall be paid for such extra services and expenses the reasonable value or cost thereof.
- CSS is not responsible for any fees above and beyond this contract including but not limited to late penalties and clean-up charges.
- If Conrad Schmitt Studios is required to perform plaster restoration, owner agrees to have plaster and plaster substrate tested for asbestos prior to start of work and provide results to CSS if levels exceed OSHA limits.
- While fiberglassing walls is a wall preparation system, seams and texture may remain visible upon completion.
- Paint drips and chips that have been painted over by others in the past will not be sanded, patched or repaired unless specifically spelled out in the contract.
- A signed Certificate of Completion is required for all Conrad Schmitt Studios, Inc. projects. Prior to leaving the project site, CSS will submit in writing a Request for Punch List. We require that this be returned to CSS in writing prior to departure. CSS will complete the items on the punch list, per the contract terms. Upon completion, a final Certificate of Completion will be requested for signature. Failure to sign the Certificate of Completion may result in an additional charge for remobilization.
- Artistic Design Approval: The products and services specified herein are works of art and as such, require a degree of interpretation by the artist. The client will have the opportunity to review and approve the artwork at various phases in the process. Any adjustments to previously approved artwork will be subject to additional charges for time and materials as required. Any additional charges will be presented to the client for approval prior to undertaking the requested adjustment(s).
- This contract supersedes any and all other contract language.

Indemnification

Conrad Schmitt Studios does release and agree to save and hold the owner, and their members, officers, agents and employees, harmless from any and all causes of action, suites at law or equity, or claims or demand or from any liability of any nature arising out of the performance of the work and obligations contained herein on the part of Conrad Schmitt Studios, his/her agents, and/or employees if such claims, demands or liability arises from acts occurring before the work is completed and installed.

Owner agrees that if scaffold is under Conrad Schmitt Studios contract, owner will sign a Hold Harmless and Indemnity Agreement. Furthermore, if client is desirous of other trades using scaffold, those other trades or individuals will be required to sign a Hold Harmless and Indemnity Agreement prior to working on or below scaffold.

Upon completion of the installation of the work, the owner shall indemnify and hold harmless Conrad Schmitt Studios against any and all claims, demands or liability arising thereafter in connection with the work, the site, the area or this agreement.

This proposal is valid for 90 days, unless otherwise stated in the proposal. The scope, terms and warranty of this contract are limited to that as written herein. Previous verbal agreements and/or verbal agreements during the course of this contract are not valid unless approved in writing by all parties as signed on the proposal page.



John M. Smith
IT Director
Goodhue County

509 W. Fifth St.
Red Wing, MN 55066
Phone – (651) 385-3224
Fax – (651) 385-2023

Date: February 15, 2022

To: The Honorable County Commissioners

From: John M. Smith, IT Director

REPORT SUMMARY

Review of Broadband Partnership Program applications

BACKGROUND

Two applications were received for the county's Broadband Partnership Program, from Nuvera and from Bevcomm. A summary of each application, along with maps of the proposed projects, is attached.

IMPACT

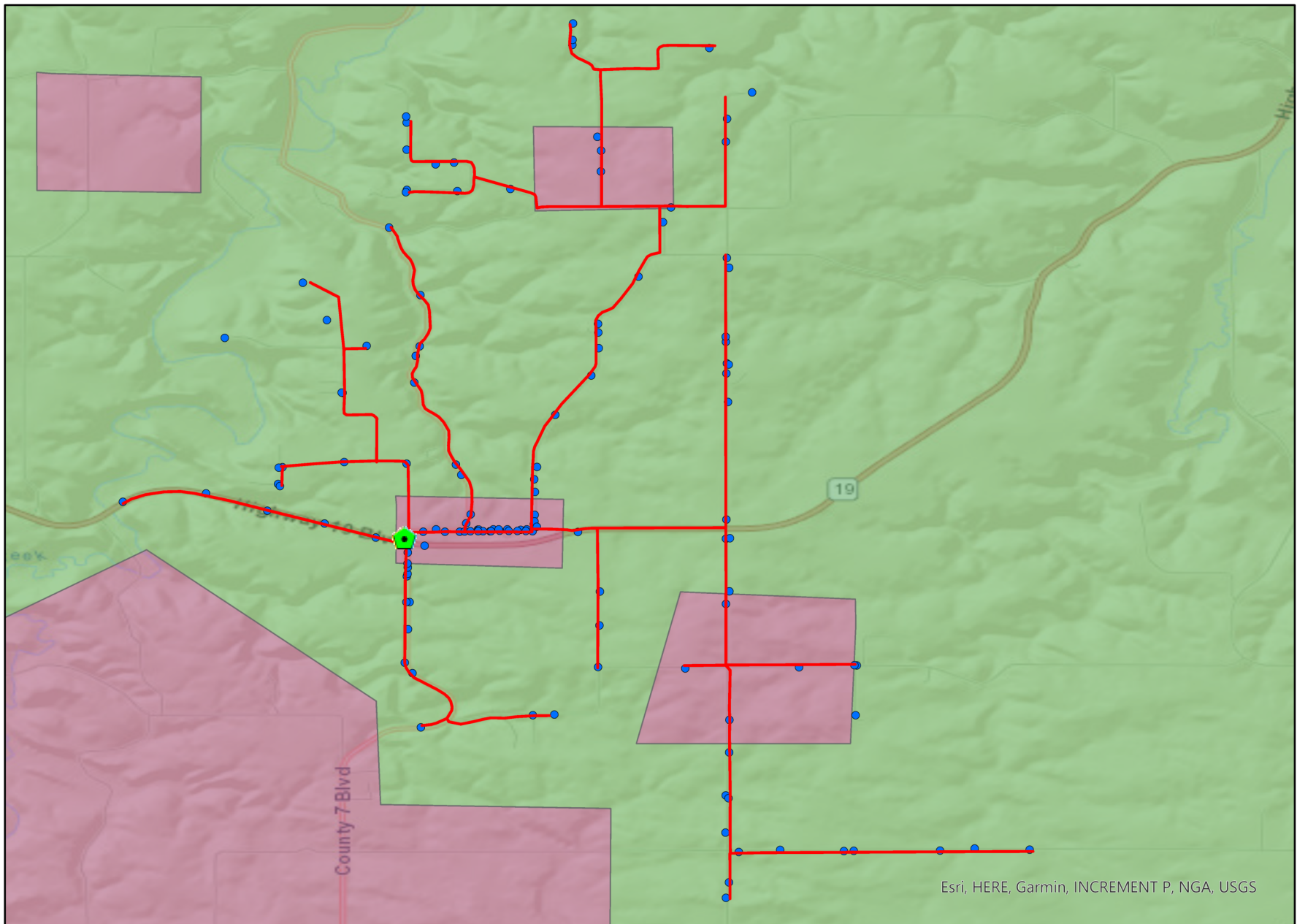
Funding of these grant applications is included in the ARPA use of funds budget prepared by the Goodhue County Auditor/Treasurer.

RECOMMENDATION

No action is being requested at this time.

Broadband Infrastructure Partnership Program
Application Review

	Nuvera	Bevcomm
Total Project Cost	\$ 1,279,125.00	\$ 555,534.00
Provider Portion	639,562.50	277,267.00
Roscoe Township Portion	-	500.00
Goodhue County Portion	639,562.50	277,767.00
Number of Passings		
Unserved Households	54	-
Underserved Households	32	39
Unserved Businesses	9	-
Underserved Businesses	9	25
Unserved Farms	31	-
Underserved Farms	1	4
Total Passings	136	68
What is the County's Cost per Passing?	\$ 4,702.67	\$ 4,084.81
Area Served	Vasa Township	Area west of Pine Island
Projected Completion Date	January 2023	July 2024
Is this a last mile project?	Yes	Yes
Would the project happen without the Grant?	Per the application, no	Per the application, no
Does the provider participate in the FCC's Affordable Connectivity Program?	No	Not yet
Is the project eligible?	Nuvera must participate in the ACP in the project area.	Bevcomm must participate in the ACP in the project area.



Esri, HERE, Garmin, INCREMENT P, NGA, USGS



Vasa Township FTTP

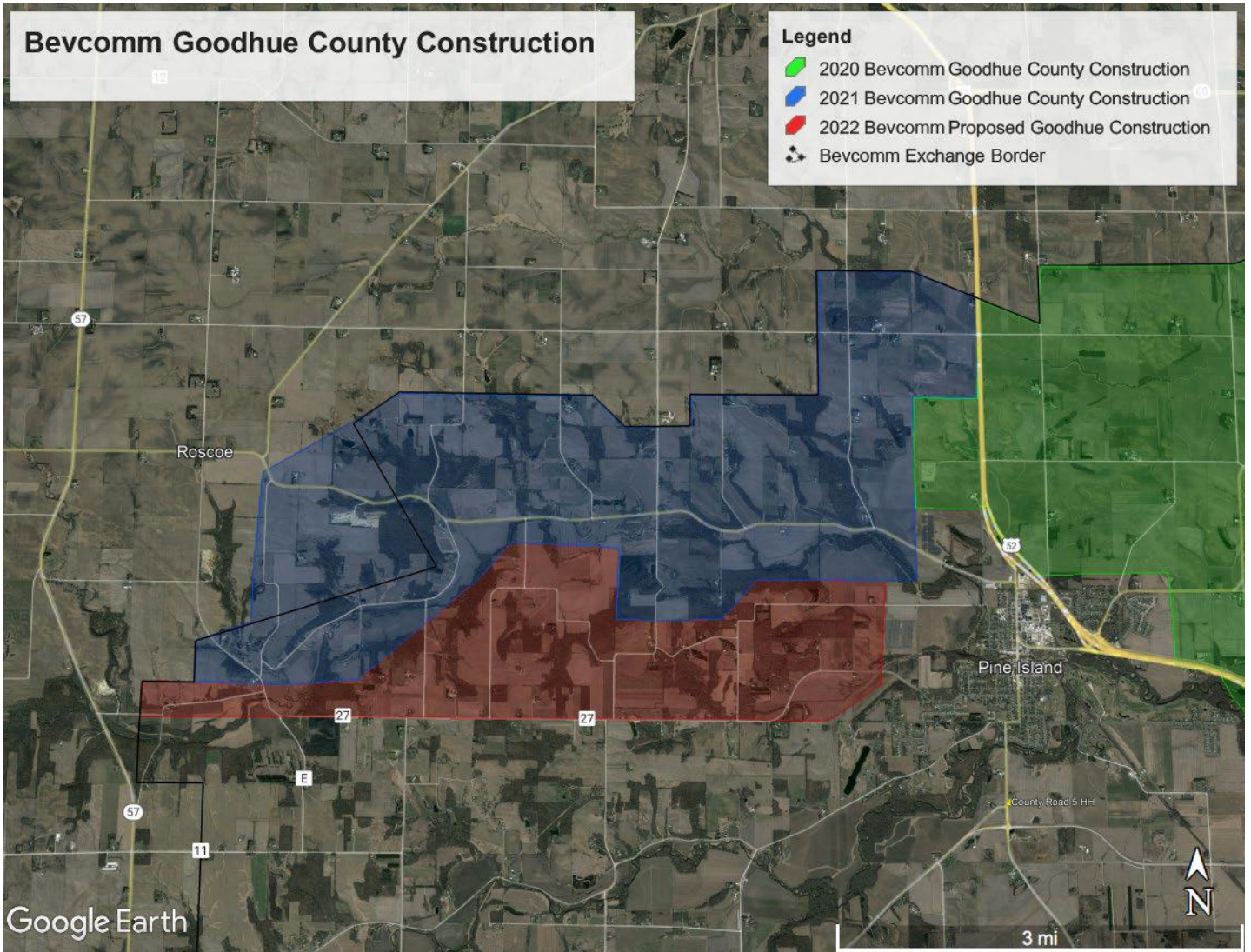
Legend

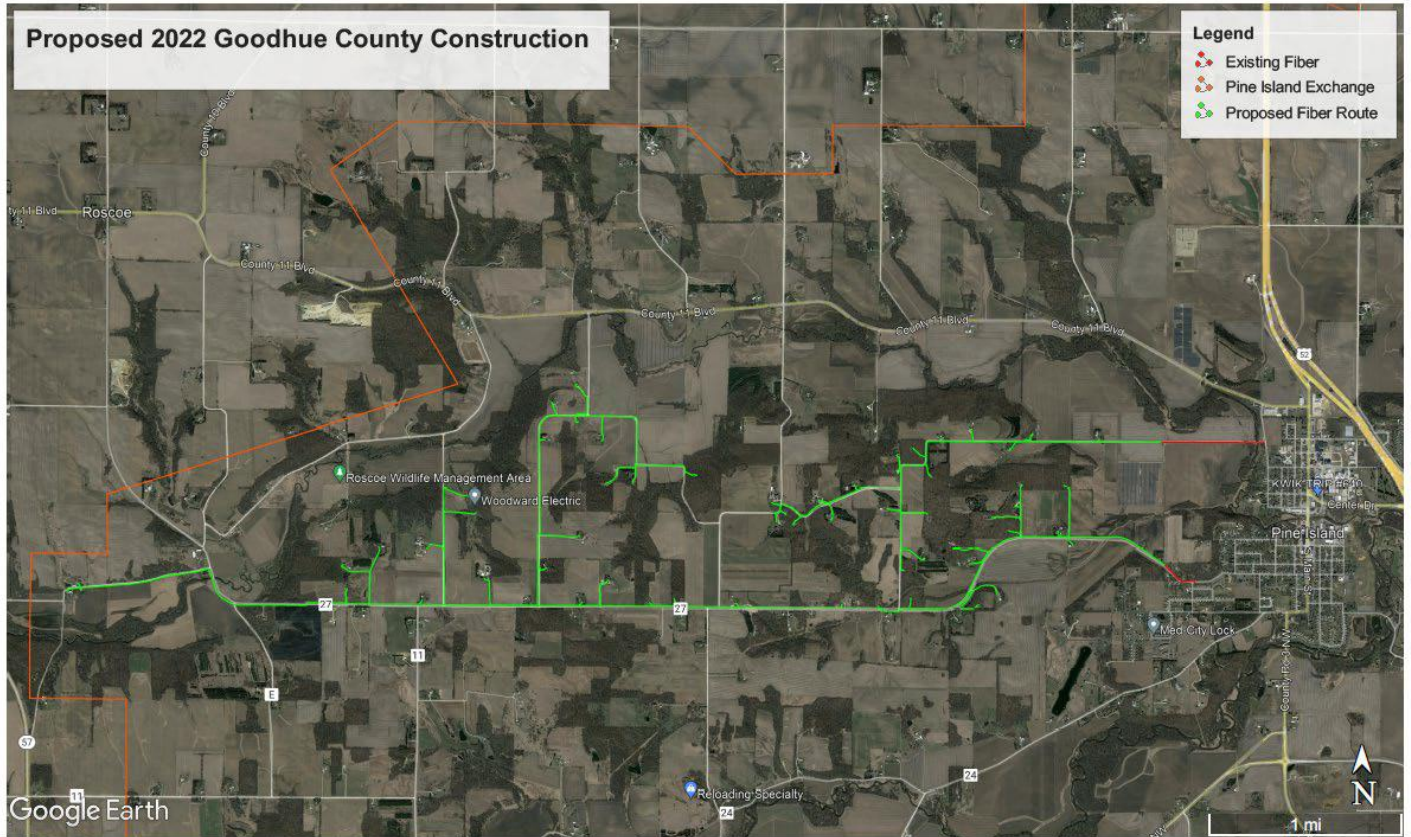
- MN Unserved (Less than 25/3)
- MN Served (At least 100/20)
- Subscribers
- Fiber Route
- Remote Cabinet

Bevcomm Goodhue County Construction

Legend

- 2020 Bevcomm Goodhue County Construction
- 2021 Bevcomm Goodhue County Construction
- 2022 Bevcomm Proposed Goodhue Construction
- Bevcomm Exchange Border





List of addresses in proposed project area:

17799 511th St	17947 County 27 Blvd	51099 152nd Ave	51241 Fork Trl
51290 Fork Trl	51500 147th Ave	51630 152nd Ave	51670 171st Ave
1210 511th St	15937 Cty 27 Blvd	51124 165th Ave	51429 165th Ave
51681 147th Ave	51796 171st Ave	51384 147th Ave	51499 176th Ave Way
14231 Cty 27 Blvd	16265 Cty 27 Blvd	51130 152nd Ave	12800 520th St
16632 515th St	16614 515th St	51197 Fork Trl	14627 Cty 27 Blvd
16913 Cty 27 Blvd	16757 515th St	51489 171st Ave	15459 Cty 27 Blvd
17726 511th St	16849 Cty 27 Blvd	51500 171st Ave	15797 Cty 27 Blvd
51239 Fork Trl	17089 511th St	51605 176th Avenue Way	16484 515th St
Flood Co 27 Blvd	17189 Cty 27 Blvd	51771 Cty 27 Blvd	16758 515th St
1231 5th St SW	17259 511th St	51808 152nd Ave	16917 515th St
12817 520th St	17333 511th St	51430 176th Avenue Way	17115 511th St
14353 Cty 27 Blvd	17420 County 27 Blvd	51525 176th Avenue Way	17188 511th St
14355 Cty 27 Blvd	17495 511th St	16490 515th St	17545 Cty 27 Blvd
14997 Cty 27 Blvd	17524 County 27 Blvd	17039 Cty 27 Blvd	17617 Cty 27 Blvd
15211 Co 27 Blvd	51048 152nd Ave	17999 Cty 27 Blvd	17670 511th St
15563 Cty 27 Blvd	51077 Fork Trl	50905 155th Ave	12441 520th St

**Goodhue County Public Works
Project Status Report for February 1, 2022**

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
Bidding		
Various	Aggregate Surfacing CR 23, 43, 47, 54, & 59	Project to be advertised on February 4 th , 2022 with a bid opening planned for March 1 st , 2022.
Various	Seal Coating CSAH 16 & 25 CR 56	Project to be advertised on February 4 th , 2022 with a bid opening planned for March 1 st , 2022.
Various	Traffic Marking County Wide	Project to be advertised on February 4 th , 2022 with a bid opening planned for March 1 st , 2022.
Road Construction		
Various	2022 Bituminous Paving	Project awarded to Rochester Sand & Gravel.
Twp	2022 Spring Box Culverts Wanamingo & Kenyon Twp's.	Project awarded to Fitzgerald Excavating & Trucking.
CSAH 9	Bank Stabilization North In-Slope of CSAH 9 from CSAH 7 to the West	Construction completed. Need to final once turf has been established in spring 2022.
CR 44	Bridge L0521	Construction began on August 16, 2021 with grading. Construction completed other than turf establishment and final bridge painting which will be completed in the spring of 2022 when weather conditions are warmer.
CSAH 24	CSAH 24: SEC-N Grading, Aggregate Base & Shouldering, Storm Sewer	Project awarded to Northland Grading & Excavating. The vast majority of the work is complete and the road will be open for traffic with a gravel surface. Project suspended until spring 2022 for turf establishment and minor cleanup.
3 rd Street Cannon Falls	Bridge L5391 Bridge Rehabilitation	The contractor's work for this year is complete. Several minor 'punch list' items will be finished next spring. The bridge is open for traffic.
CSAH 6	Grading TH 58 – 435 th Street	Project complete.
Maintenance Department		
Various	Bituminous Patching & Repairs CSAH 16	CSAH 16 to be completed spring of 2022.

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
Various	Ditch Cleaning CR 49	CR 49 work to continue in 2022.
Various	Brush Clearing & Trimming	Work to continue through spring 2022.
	Planning & Studies	
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. The State Legislature approved funding of \$10 million to 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.

The following is a summary of the claims to be reviewed and approved at the February 15, 2022 board meeting:

01	General Fund	\$ 1,280,296.21
03	Public Works	\$ 1,192,603.99
11	Human Service Fund	\$ 298,172.17
12	GC Family Services Collaborative	\$ -
15	County Ditch 1	\$ 359.50
21	ISTS	\$ -
25	EDA	\$ -
30	Capital Improvement	\$ -
31	Capital Equipment	\$ -
34	Capital Equipment	\$ 88,076.62
35	Debt Service	\$ -
40	County Ditch	\$ -
61	Waste Management	\$ 40,317.29
62	Recycling Center	\$ -
63	HHW	\$ -
72	Other Agency	\$ 15,145.63
81	Settlement	\$ 226.48
	Totals	\$ 2,915,197.89

GROSS PAYROLL

(including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
1/21/2022	2/3/2022	\$ 1,095,976.96

Checks (WFXX,WFXX-ACH)	\$ 2,866,473.40
EFT (Manual Warrants)	\$ 48,724.49
Total:	\$ 2,915,197.89

ndahlstrom
01/27/2022

8:52:29AM

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>
12232	4239	Southeast Service Cooperative	4,835.50	Health Ins 12/2021	01-000-000-9002-2020	211209296284	0
			2,318.50	Health Ins 12/2021	11-000-000-9002-2020	211209296284	0
			7,154.00	Date 1/3/2022			
	Warrant #	12232	Total				
		Final Total...	7,154.00	2	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	4,835.50	County General Revenue
11	2,318.50	Health & Human Service Fund
	7,154.00	TOTAL

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12234	2783	Bmo P-Card Payment					
			50.00	2022 USPCA Mbrshp 12/2 13,347 USPCA (OBO)	01-201-000-0000-6243	Ayres Michael	0
			50.00	2022 USPCA Mbrshp 12/13 13,347 USPCA (OBO)	01-201-000-0000-6243	Bowron Matt	0
			5.24	Name tag holder 12/15/21 27,672 Amazon.Com	01-103-000-0000-6405	Brodie Laura	0
			5.24	Name tag holder 12/15/21 27,672 Amazon.Com	01-105-000-0000-6405	Brodie Laura	0
			97.25	Ziplock bags 12/10/21 27,672 Amazon.Com	01-127-127-0000-6405	Brodie Laura	0
			97.25	Ziplock bags 12/10/21 27,672 Amazon.Com	01-127-128-0000-6405	Brodie Laura	0
			201.53	Conf table 12/10/21 27,672 Amazon.Com	01-127-128-0000-6480	Brodie Laura	0
			5.24	Name tag holder 12/15/21 27,672 Amazon.Com	01-127-129-0000-6405	Brodie Laura	0
			285.00	GIS Recert:Maint 3yrs 12/22/21 13,132 GISCI (obo)	01-105-000-0000-6357	County 1 Goodh	0
			98.78	Comp Mouse (2) 11/24 6,450 Staples Advantage	01-209-000-0000-6420	County Dispatc	0
			6.24	Wipes 12/21 6,464 Walmart	01-207-000-0000-6420	Frazier Gwen	0
			14.85	Bowls 12/21 6,464 Walmart	01-207-000-0000-6464	Frazier Gwen	0
			50.00	2022 USPCA Mbrshp 12/2 13,347 USPCA (OBO)	01-201-000-0000-6243	Goham Jim	0
			77.24	Cost related to FC 12/20/21 27,672 Amazon.Com	11-467-467-0000-6405	Hammond Alison	0
			50.00	trmt crt incentive gift crds 1 4,118 Kwik Trip (Obo)	01-091-132-4091-6405	Olmsted Kait	0
			37.57	grad gift trmt crt 12/14 50,705 Red Wing Ace Hardware	01-091-132-4091-6405	Olmsted Kait	0
			16.10	grad gift trmt crt 12/14 12,226 Targets Online (OBO)	01-091-132-4091-6405	Olmsted Kait	0
			18.09	grad gift trmt crt 12/14 12,226 Targets Online (OBO)	01-091-132-4091-6405	Olmsted Kait	0
			25.00	grad gift trmt crt 12/15	01-091-132-4091-6405	Olmsted Kait	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>
			99.50	Social Med Post 12/21-12/22	01-063-000-0000-6270	Smith John	0
				4,866 Caribou Coffee (Obo)			
			394.37	2022 AS400 Reporting Tool	01-063-000-0000-6270	Smith John	0
				13,298 Dlv.it (obo)			
				139 Help Systems-II Llc			
			20.99	Trlr Adaptor 12/17	01-205-000-0000-6420	Sullivan Trevo	0
				14,024 Menards (OBO)			
			18.19	Snow Fuel 12/12	01-205-235-0000-6567	Sullivan Trevo	0
				1,905 Wilson Oil			
Warrant #	12234	Total	1,723.67	Date 1/5/2022			
	Final Total...		1,723.67	23	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	1,646.43	County General Revenue
11	77.24	Health & Human Service Fund
	1,723.67	TOTAL

ndahlstrom
01/25/2022

2:07PM

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>
12239	11872	Intellicents, Inc.					
			985.71	Consultant Fee 1/2022	01-061-000-0000-6278	808	0
			111.95	Consultant Fee 1/2022	11-420-600-0010-6283	808	0
			43.05	Consultant Fee 1/2022	11-420-640-0010-6283	808	0
			154.99	Consultant Fee 1/2022	11-430-700-0010-6283	808	0
			43.05	Consultant Fee 1/2022	11-479-478-0000-6283	808	0
			77.50	Consultant Fee 1/2022	11-479-479-0000-6283	808	0
Warrant #	12239	Total	1,416.25	Date 1/18/22			
	Final Total...		1,416.25	6	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

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

ndahlstrom
01/25/2022

2:11PM

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>
12242	1512	Alliance Benefit Group	152.00	COBRA Invoice 12/2021	01-061-000-0000-6278	C118159	0
	Warrant #	12242	Total	152.00	Date 1/20/22		
	Final Total...		152.00	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	152.00	County General Revenue
	152.00	TOTAL

ndahlstrom
01/27/2022

8:25:54AM

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>
12245	14096	The Bank of New York					
			25.00	Returned Wire Fee 1/24/22	01-001-000-0000-6375		0
			25.00	Returned Wire Fee 1/25/22	01-001-000-0000-6375		0
			50.00	Date 1/27/2022			
	Warrant #	12245	Total				
			50.00	2	Transactions		
	Final Total...		50.00				

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	50.00	County General Revenue
	50.00	TOTAL

PONCELET
01/27/2022

2:56:42PM

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>
12246	5925	Superior Press Inc (OBO)	50.12	Deposit Slips 1/25/22	01-207-000-0000-6401	4465999	0
	Warrant #	12246	Total	50.12	Date 1/27/2022		
	Final Total...		50.12	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	50.12	County General Revenue
	50.12	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>	
10529	ADP, Inc.	5,955.41	Payroll Proc 12/10-12/24/21	01-061-000-0000-6279	596194214	N
	Warrant # 460439	Total... 5,955.41				
1353	Ag Partners Coop	277.20	Antifreeze CF	03-340-000-0000-6420	763892	0 N
1353		43.39	Bulk Drum Pump CF	03-340-000-0000-6420	763892	0 N
1353		82.99	DEF Hand Pump CF	03-340-000-0000-6420	763892	0 N
1353		120.45	Washer Fluid CF	03-340-000-0000-6420	763892	0 N
1353		1,256.52	15W-40 RW	03-340-000-0000-6561	763892	0 N
1353		22.78	Grease Zta	03-340-000-0000-6561	763892	0 N
1353		22.78	Grease RW	03-340-000-0000-6561	763892	0 N
1353		22.78	Grease Kyn	03-340-000-0000-6561	763892	0 N
1353		22.78	Grease CF	03-340-000-0000-6561	763892	0 N
1353		85.00	Diesel Fuel Discount CF	03-340-000-0000-6565	763820	0 N
1353		551.93	DEF CF	03-340-000-0000-6565	763892	0 N
1353		11,872.00	Diesel CF	03-340-000-0000-6565	763820	0 N
1353		9,303.00	Unld RW	03-340-000-0000-6567	763820	0 N
1353		85.00	Unld Fuel Discount	03-340-000-0000-6567	763820	0 N
1353		2,658.00	Unld CF	03-340-000-0000-6567	763820	0 N
1353		503.94	15W-40 Rcy Ctr	61-398-000-0000-6561	763892	0 T
1353		91.12	Grease Rcy Ctr 4cs	61-398-000-0000-6561	763892	0 T
	Warrant # 460440	Total... 26,681.66				
2477	Association of Minnesota Counties	2,722.00	2022 MNCITLA Membership	01-063-000-0000-6243	MNCITLA2022	N
	Warrant # 460441	Total... 2,722.00				
1078	Bauer Built Tire Center	3,648.00	Drive Tires (8) Stock	03-340-000-0000-6575	600160509	0 N
1078		5,280.00	Steer Tires (8) Stock	03-340-000-0000-6575	640131756	0 N
	Warrant # 460442	Total... 8,928.00				
14126	BAYCOM, Inc.	3,427.00	Toughpad: Wtr Patrol 1/6/22	34-205-000-0000-6480	EQUIPINV035941	N
	Warrant # 460443	Total... 3,427.00				
5407	Blue Cross and Blue Shield of MN	11,149.84	Retirees & COBRA 1/2/2022	01-000-000-9001-2020	220111068452	N
5407		639.48	Dental/Vis Ins Ret/COBRA 2/22	01-000-000-9001-2021	220111068452	N
5407		321,728.56	Health Ins 1-2/2022	01-000-000-9002-2020	220111068452	N
5407		9,837.08	Dental Insurance 2/2022	01-000-000-9002-2021	220111068452	N
5407		1,431.12	Vision Insurance 2/2022	01-000-000-9002-2023	220111068452	N
5407		56,659.52	Health Ins 1-2/2022	03-000-000-9002-2020	220111068452	N
5407		1,563.78	Dental Insurance 2/2022	03-000-000-9002-2021	220111068452	N
5407		235.08	Vision Insurance 2/2022	03-000-000-9002-2023	220111068452	N

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
5407	Blue Cross and Blue Shield of MN	205,852.16	Health Ins 1-2/2022	11-000-000-9002-2020	220111068452	N
5407		4,939.62	Dental Insurance 2/2022	11-000-000-9002-2021	220111068452	N
5407		706.26	Vision Insurance 2/2022	11-000-000-9002-2023	220111068452	N
5407		13,074.68	Health Ins 1-2/2022	61-000-000-9002-2020	220111068452	N
5407		433.38	Dental Insurance 2/2022	61-000-000-9002-2021	220111068452	N
5407		31.48	Vision Insurance 2/2022	61-000-000-9002-2023	220111068452	N
Warrant #	460444	Total...	628,282.04			
3681	Bureau of Crim. Apprehension	270.00	CJDN Connect Charges Q421	01-255-000-0000-6382	0000685324	N
Warrant #	460445	Total...	270.00			
11865	CliftonLarsonAllen LLP	101.33	2022 ARPA Grant Consulting	01-004-000-0000-6278	3130162	N
11865		3,675.00	2021 Audit - Billing #3	01-041-000-0000-6274	3130162	N
Warrant #	460446	Total...	3,776.33			
3501	Cummins Npower Llc	4,316.00	Fuel Polishing Svcs 12/29	01-111-112-0000-6301	E4-88083	N
Warrant #	460447	Total...	4,316.00			
1227	Dalco Enterprises, Inc	119.14	Janitorial Supplies 1/5/22	01-111-110-0000-6411	3878053	N
Warrant #	460448	Total...	119.14			
4595	Davis & Stanton, Inc.	352.00	Award Uniform Bars 1/3/22	01-201-000-0000-6453	143698	N
4595		176.00	Award Uniform Bars 1/21/22	01-201-000-0000-6453	143880	N
Warrant #	460449	Total...	528.00			
15149	DPA LLC	500.00	2022 Decision Pnts Trng AWalsh	01-255-000-0000-6357		N
Warrant #	460450	Total...	500.00			
12337	Driver and Vehicle Services	19.25	Investigations Trlr 2/2022	01-201-000-0000-6309	197932	N
12337		19.25	Command Trailer Tabs 2/2022	01-201-000-0000-6309	189355	N
12337		19.25	Speed Trailer Tabs 2/2022	01-201-000-0000-6309	185443	N
12337		19.25	Zodiak Boat Trlr 2/2022	01-205-000-0000-6309	185448	N
12337		19.25	Airboat Trailer 2/2022	01-205-000-0000-6309	189356	N
12337		19.25	Alumcraft Boat Trailer 2/2022	01-205-000-0000-6309	189633	N
12337		19.25	GatorTail Trailer 2/2022	01-205-000-0000-6309	200608	N
12337		19.25	Flat Bottom Boat Trlr 2/2022	01-205-000-0000-6309	185432	N
12337		19.25	Everglades Boat Trlr 2/2022	01-205-000-0000-6309	187059	N
12337		19.25	Dive Team Trailer 2/2022	01-205-234-0000-6309	187534	N
12337		19.25	Snowmobile Trlr 2/2022	01-205-235-0000-6309	189357	N
12337		19.25	ATV Trailer 2/2022	01-205-236-0000-6309	187055	N
12337		19.25	ATV Trlr 2/2022	01-205-236-0000-6309	189626	N

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
<u>Warrant #</u>	<u>460451</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
		250.25					
12337	Driver and Vehicle Services	19.25	#1526 Tabs 2/2022	01-201-000-0000-6309	949247		N
	Warrant # 460452	Total...					
		19.25					
12337	Driver and Vehicle Services	14.25	#1725 Tabs 2/2022	01-201-000-0000-6309	684VTM		N
	Warrant # 460453	Total...					
		14.25					
6086	Ecolab	1,037.12	Steamer Filters 1/5/22	01-207-000-0000-6304	6266050238		N
	Warrant # 460454	Total...					
		1,037.12					
4644	Express Services, Inc.	691.20	Bldg Concierge Temp 1/23	01-004-000-0000-6894	26669983		N
	Warrant # 460455	Total...					
		691.20					
13949	Griesert/Beverly Jo	90.72	Transp Mileage 12/28/21	01-121-140-0000-6220			N
13949		316.49	Transp Mileage 1/3-1/14/22	01-121-140-0000-6220			N
	Warrant # 460456	Total...					
		407.21					
239	GS Direct Inc	251.72	Plotter Paper	03-320-000-0000-6402	366020	0	N
	Warrant # 460457	Total...					
		251.72					
9152	Hiawatha Valley ABE	120.00	GED Classes Q421	01-207-240-0000-6358	11822		N
	Warrant # 460458	Total...					
		120.00					
2310	Huebsch Services	109.65	Uniform Delivery 1/20/22	01-111-000-0000-6307	20126786		N
2310		109.65	Uniform Delivery 1/6/22	01-111-000-0000-6307	20123936		N
2310		109.65	Uniform Delivery 1/13/22	01-111-000-0000-6307	20125366		N
2310		336.28	Mats/Mops/Towels GC 1/6/22	01-111-110-0000-6347	20123934		N
2310		110.13	Mats/Mops/Towels GC 1/6/22	01-111-110-0000-6347	20126784		N
2310		148.90	Mats/Mops/Towels JUS 1/13/22	01-111-116-0000-6347	20125365		N
	Warrant # 460459	Total...					
		924.26					
11873	J and M Chainsaws	60.50	Chainsaw Pts	03-340-000-0000-6563	143853	0	N
	Warrant # 460460	Total...					
		60.50					
1432	Johnson Tire Service Inc.	548.20	Tires 1407	03-340-000-0000-6575	41476	0	N
1432		54.50	Tire Mounting 8602	03-340-000-0000-6575	41522	0	N
1432		631.24	Tires 1903	03-340-000-0000-6575	41537	0	N
1432		728.20	Tires 1303	03-340-000-0000-6575	41567	0	N
1432		2,693.64	Steer Tires (6) Stock	03-340-000-0000-6575	41568	0	N
1432		147.00	Mount Steer Tires 1601	03-340-000-0000-6575	41627	0	N

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
	<u>Warrant #</u>	<u>460461</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			4,802.78				
1461	Kenyon Municipal Utilities		347.68	Elec - Kyn	03-350-000-0000-6251	12-1783	0 N
1461			49.39	Wtr-Swr-Kyn	03-350-000-0000-6253	12-1783	0 N
	Warrant #	460462	Total...				
			397.07				
15174	Kimberly A. Bobert QTIP Trust		360.00	Temp Easmt 598-022	03-320-000-0000-6311	45.013.0800	0 N
15174			2,780.00	Perm Easmt 598-022	03-320-000-0000-6311	45.013.0800	0 N
15174			150.00	Temp Easmt 598-022	03-320-000-0000-6311	45.013.0900	0 N
15174			710.00	Perm Easmt 598-022	03-320-000-0000-6311	45.013.0900	0 N
	Warrant #	460463	Total...				
			4,000.00				
15126	Koberoski/Alexandra		24.34	Cell Phone 1/2022	01-127-128-0000-6202		N
	Warrant #	460464	Total...				
			24.34				
15171	Kufus Law		340.00	Prof Svc: 7-11/2021	01-011-000-0000-6265	3439	N
	Warrant #	460465	Total...				
			340.00				
11575	Loffler Companies Inc.		49.18	Copies 12/1-12/31/21	01-091-000-0000-6302	3917455	N
11575			355.12	Copies 12/8/21-1/7/22	01-091-000-0000-6302	3921961	N
11575			4.00	Fuel Surcharge 12/8/21-1/7/22	01-091-000-0000-6302	3921961	N
	Warrant #	460466	Total...				
			408.30				
1531	Luhman's Construction Company		42.98	Class 5 - Ice Control #52	03-310-000-0000-6502	18003	0 N
1531			49.07	Class 5 - Ice Control #46	03-310-000-0000-6502	18003	0 N
1531			47.49	Class 5 - Ice Control #45	03-310-000-0000-6502	18003	0 N
1531			47.49	Class 5 - Ice Control #41	03-310-000-0000-6502	18003	0 N
	Warrant #	460467	Total...				
			187.03				
2112	Mariposa Publishing		295.26	(4) MN 2022 Secr Hndbk 1/1	01-091-000-0000-6452	IN743166	N
	Warrant #	460468	Total...				
			295.26				
14994	Midwest Detail Supply Company		383.55	Wash/Shop Supplies	03-340-000-0000-6420	100631	0 N
	Warrant #	460469	Total...				
			383.55				
8522	Minnesota Energy Resources Corporation		30.31	Gas: PI Twr 12/15/21-1/16/22	01-211-000-0000-6252	05045427210000	N
	Warrant #	460470	Total...				
			30.31				
837	Motorola Solutions Inc		14,478.74	2022 Dispatch Svc Agreement	01-209-000-0000-6301	8230349182	N
837			41,097.82	2022 GTR8000: Rad Twr Mtn	01-211-000-0000-6301	8230349183	N
	Warrant #	460471	Total...				
			55,576.56				

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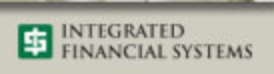
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				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
14800	Naatz/Thomas	30.00	Cell Phone 1/2022		01-063-000-0000-6202			N
14800		40.00	Internet 1/2021		01-063-000-0000-6209			N
	Warrant # 460472	Total...	70.00					
2864	Office Depot	181.13	Chair 1/18/22		01-127-127-0000-6405	218374484001		N
	Warrant # 460473	Total...	181.13					
11013	Office Of MN.IT Services	1,750.55	Mnet Collaboration 12/2021		01-063-000-0000-6301	DV21120343		N
	Warrant # 460474	Total...	1,750.55					
44321	Olmsted County Public Health	566.00	Water Tests Q421		01-127-129-0000-6285	433		N
	Warrant # 460475	Total...	566.00					
46856	Pestop Inc	120.00	Pest Control 1/22		01-207-000-0000-6283	138442		N
	Warrant # 460476	Total...	120.00					
9146	Precise MRM LLC	24.37	GPS Updates Shipping		03-310-000-0000-6268	200-1034828	0	N
9146		385.00	GPS Data Svc Dec (11)		03-310-000-0000-6270	200-1035105	0	N
	Warrant # 460477	Total...	409.37					
13742	Premier Biotech Labs, LLC	1,400.00	(8) 10 Panel OralTox 1/5/22		01-091-132-0000-6405	2198083		N
13742		38.66	Shipping 1/5/22		01-091-132-0000-6405	2198083		N
	Warrant # 460478	Total...	1,438.66					
14082	Quadient Finance USA, Inc.	2,000.00	Postage Mtr: GOV 1/10		01-001-000-0000-6203	79000110013016		N
14082		150.00	2022 Digital Apps Subscription		01-001-000-0000-6345	INV09520424		N
	Warrant # 460479	Total...	2,150.00					
15175	RealWorks, LLC	365.41	Mortgage Registration Tx Rfnd		72-850-000-0000-2311			N
	Warrant # 460480	Total...	365.41					
11209	Region 1 SE MN HSEM	1,000.00	2022 Region 1 Dues		01-281-280-0000-6243			N
	Warrant # 460481	Total...	1,000.00					
11576	Reliable Heating and Cooling LLC	190.00	Heater Rpr Zta		03-350-000-0000-6305	20118094007	0	N
11576		270.00	Heater Rpr CF		03-350-000-0000-6305	20118132541	0	N
	Warrant # 460482	Total...	460.00					
15494	Roberts Business Forms	388.40	Warrant Envelopes 1/18/22		01-201-000-0000-6401	897		N
	Warrant # 460483	Total...	388.40					
7898	Ryan Mechanical, Inc	1,648.00	HW Hydro Pump/Seal/Rpr 12/20		01-111-112-0000-6305	20-3193		N

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	Warrant # 460484	Total...				
		1,648.00				
12619	Salamander Technologies LLC	750.00	2022 Level 1 Pkg Renewal	01-281-280-0000-6301	17449	N
	Warrant # 460485	Total...				
		750.00				
3663	Schwaab Inc	281.88	Stamps(2)/Civil Process 1/13	01-201-000-0000-6405	D018433	N
	Warrant # 460486	Total...				
		281.88				
10300	SeaChange	791.84	2022 Twp Elect Ballots 3/8	01-071-000-0000-6401	39951	N
	Warrant # 460487	Total...				
		791.84				
5029	Short Elliot Hendrickson Inc	1,430.00	Board Room - October 2021	34-111-000-0000-6669	414638	N
5029		6,400.00	Board Room - December 2021	34-111-000-0000-6669	416446	N
	Warrant # 460488	Total...				
		7,830.00				
5041	Shred Right	21.00	Document Shredding 1/4/22	01-091-000-0000-6405	566767	N
	Warrant # 460489	Total...				
		21.00				
1831	Streichers, Inc.	144.90	Ammo: 40 MM Proj 1/14/22	01-201-000-0000-6416	11546244	N
1831		848.70	Ammo: 40 MM Proj 1/20/22	01-201-000-0000-6416	11547033	N
	Warrant # 460490	Total...				
		993.60				
14617	Sun Life Financial	0.56	Dpndtnt Life Ins:D.Landau 1/22	01-000-000-9001-2022		N
14617		4.52	Basic Life: G. Barringer 1/22	01-000-000-9001-2022		N
14617		4.52	Basic Life: V. Locco 1/22	01-000-000-9001-2022		N
14617		4.52	Basic Life: M. Agre 1/22	01-000-000-9001-2022		N
14617		64.00	EE Life Ins: D. Landau 1/22	01-000-000-9001-2022		N
14617		4.52	Basic Life: C. Lee 1/22	01-000-000-9001-2022		N
14617		41.60	EE Life Ins: C. Lee 1/22	01-000-000-9001-2022		N
14617		4.52	Basic Life: D. Withers 1/22	01-000-000-9001-2022		N
14617		44.00	EE Life Ins: M. Agre 1/22	01-000-000-9001-2022		N
14617		4.52	Basic Life: R. Seyffer 1/22	01-000-000-9001-2022		N
14617		44.80	EE Life Ins: D. Withers 1/22	01-000-000-9001-2022		N
14617		19.20	Sps Life Ins: D. Withers 1/22	01-000-000-9001-2022		N
14617		4.52	Basic Life: S. Heitman 1/22	01-000-000-9001-2022		N
14617		4.52	Basic Life: D. Landau 1/22	01-000-000-9001-2022		N
	Warrant # 460491	Total...				
		250.32				
5349	The License Center, Inc.	38.50	#1342/#1741 Tab Renewal	01-103-000-0000-6309		N
5349		38.50	#1613/#0817 Tab Renewal	01-111-000-0000-6309		N
5349		38.50	#1441/#1841 Tab Renewal	01-127-127-0000-6309		N

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Pay Date 01/28/2022



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5349	The License Center, Inc.	38.50	#1641/#1912	Tab Renewal	01-127-129-0000-6309		N
5349		385.00	#1312/#1711-12/#1811-13		01-130-000-0000-6309		N
	Warrant # 460492	Total...					539.00
59303	The Sherwin-Williams Company	21.36	Painting Supplies GC 1/3/22	01-111-110-0000-6305	2512-3		N
	Warrant # 460493	Total...					21.36
1903	Thomson Reuters - West	156.47	Library Plan 1/1-1/31/22	01-091-000-0000-6452	845686416		N
	Warrant # 460494	Total...					156.47
46300	Tom Parker Electric Inc	264.44	Switch Rpr/Cord Install RW	03-350-000-0000-6305	11797	0	N
	Warrant # 460495	Total...					264.44
2469	Toshiba Financial Services (L.A.)	244.85	Copier 1/2022	01-255-000-0000-6302	5018141457		N
2469		5.86	Copies 12/2021	01-255-000-0000-6302	5018141457		N
	Warrant # 460496	Total...					250.71
9933	Tri-State Business Machines Inc	12.97	Copies 12/10/21-1/9/22	01-103-000-0000-6302	535680		N
9933		12.97	Copies 12/10/21-1/9/22	01-105-000-0000-6302	535680		N
9933		104.31	Copies 12/10/21-1/9/22	01-127-127-0000-6405	535735		N
9933		104.32	Copies 12/10/21-1/9/22	01-127-128-0000-6405	535735		N
9933		12.97	Copies 12/10/21-1/9/22	01-127-129-0000-6302	535680		N
	Warrant # 460497	Total...					247.54
2671	Trophies Plus	504.00	Annual Award Plaques 1/6/22	01-201-000-0000-6420	2068		N
	Warrant # 460498	Total...					504.00
	Warrant Form WFXX	Total...	779,176.22	154 Transactions			

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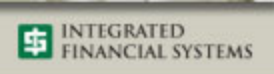
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6193	Advanced Correctional Healthcare	10.91		Inmate RX: 12/21 Olmsted	01-207-000-0000-6272	114082	N
6193		8.99		Inmate RX: 12/21 Winona	01-207-000-0000-6272	114081	N
	Warrant #	35478	Total...	19.90			
27100	Allegra	28.66		Notary Stamp-Tina 1/18/22	01-101-000-0000-6401	14034	N
	Warrant #	35479	Total...	28.66			
13220	Birmingham/Becky	357.28		Transp Mileage 12/9-12/29/21	01-121-140-0000-6220		N
	Warrant #	35480	Total...	357.28			
5405	Blank/Joseph	64.96		Transp Mileage 12/30/21	01-121-140-0000-6220		N
	Warrant #	35481	Total...	64.96			
13708	Carlson/Hannah	30.00		Cell Phone 1/2022	01-063-000-0000-6202		N
13708		15.00		Internet 1/2022	01-063-000-0000-6209		N
	Warrant #	35482	Total...	45.00			
939	Center For Education & Employment Law	278.00		Employment Law Subscr 1/22	01-207-000-0000-6244	A278464504	N
	Warrant #	35483	Total...	278.00			
14947	Chuck's Mobile Repair LLC	275.00		Kubota Sweeper Frame Rpr 1/25	01-111-000-0000-6306	1440	N
	Warrant #	35484	Total...	275.00			
2370	Ekblad/Jeff	35.00		Cell Phone 1/2022	01-103-000-0000-6202		N
	Warrant #	35485	Total...	35.00			
13223	Ferguson/Janet	30.00		Cell Phone 1/2022	01-255-000-0000-6202		N
	Warrant #	35486	Total...	30.00			
13907	Flanders/Linda Jean	61.60		AMC Confr Mileage 12/6/21	01-005-000-0000-6331		N
	Warrant #	35487	Total...	61.60			
11027	GFI Cleaning Services	1,100.00		Janitorial Svc Jan	03-330-000-0000-6305	2017	0 N
	Warrant #	35488	Total...	1,100.00			
22150	Grimsrud Publishing	70.13		BOC Proceedings 12/14/21	01-005-000-0000-6242	6066	N
22150		23.38		BOC Proceedings 12/21/21	01-005-000-0000-6242	6071	N
22150		59.50		BOC Proceedings 1/4/22	01-005-000-0000-6242	6191	N
22150		303.75		Exp of Redemption 1/26/22	01-041-000-0000-6242	6188	N
22150		51.00		Public Mtg Ntc 1/19/22	01-127-128-0000-6242	6070	N
	Warrant #	35489	Total...	507.76			

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5095	H & L Mesabi	1,440.00	Coverblades (4) 10'	03-340-000-0000-6572	09499	0 N
5095		456.00	Curb Guard (1) 1201	03-340-000-0000-6572	09499	0 N
	Warrant #	35490	Total...			
		1,896.00				
15170	Hacken/Steve	712.50	Tax Crt cases Consult 1/2022	01-055-000-0000-6284		N
	Warrant #	35491	Total...			
		712.50				
2688	Hendrickson/Kathy	21.50	Reimb: Postage 1/15	01-091-000-0000-6203		N
	Warrant #	35492	Total...			
		21.50				
11828	Huneke/Marcus	100.00	Per Diem: PAC Mtg 1/10/22	01-127-128-0000-6106		N
	Warrant #	35493	Total...			
		100.00				
3972	Innovative Office Solutions, LLC	195.90	Boxes/Labels 1/13/22	01-091-000-0000-6405	IN3624003	N
3972		39.52	Misc Office Supplies 1/11/22	01-091-000-0000-6405	IN3619678	N
	Warrant #	35494	Total...			
		235.42				
3119	J.R.'s Appliance Disposal Inc	3,174.00	Lndf Disp Misc Elec	61-398-192-0000-6258	106248	0 N
	Warrant #	35495	Total...			
		3,174.00				
1427	Jaeger/Mark Alan	30.00	Cell Phone 1/2022	01-255-000-0000-6202		N
	Warrant #	35496	Total...			
		30.00				
12612	Kelly/Dan	30.00	Cell Phone 1/2022	01-255-000-0000-6202		N
	Warrant #	35497	Total...			
		30.00				
21997	Lake City Graphic	40.00	Annual Subscription	03-330-000-0000-6244	52811	0 N
	Warrant #	35498	Total...			
		40.00				
14592	Lohman/Terry W.	67.86	Transp Mileage 1/19/22	01-121-140-0000-6220		N
	Warrant #	35499	Total...			
		67.86				
44	Marco Technologies LLC	553.15	Printer Support 1/5-2/4/22	01-063-000-0000-6302	INV9495029	N
	Warrant #	35500	Total...			
		553.15				
1721	Matthews/Tris	30.00	Cell Phone 1/2022	01-201-000-0000-6202		N
	Warrant #	35501	Total...			
		30.00				
35975	MCIT	185,539.00	2022 W/C Renewal	01-001-000-0000-6173	18904R	N
35975		316,838.00	2022 Prop/Cas Renewal	01-001-000-0000-6351	18904R	N
35975		46,622.00	2022 W/C Renewal	03-310-000-0000-6173	18904R	N
35975		11,988.00	2022 W/C Renewal	03-320-000-0000-6173	18904R	N

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35975	MCIT	255.00	2022 W/C Renewal			03-330-000-0000-6173	18904R		N
35975		30,679.00	2022 PC Renew-Liab			03-330-000-0000-6351	18904R		N
35975		5,345.00	2022 W/C Renewal			03-340-000-0000-6173	18904R		N
35975		38,186.00	2022 PC Renew-Equip			03-340-000-0000-6351	18904R		N
35975		21,571.00	2022 PC Renew-Bldg			03-350-000-0000-6351	18904R		N
35975		375.00	2022 PC Renew-Parks			03-521-000-0000-6351	18904R		N
35975		3,758.30	2022 W/C Renewal			11-420-600-0010-6173	18904R		N
35975		7,474.19	2022 Prop/Cas Renewal			11-420-600-0010-6351	18904R		N
35975		943.29	2022 W/C Renewal			11-420-640-0010-6173	18904R		N
35975		3,757.52	2022 Prop/Cas Renewal			11-420-640-0010-6351	18904R		N
35975		5,917.38	2022 W/C Renewal			11-430-700-0010-6173	18904R		N
35975		9,189.58	2022 Prop/Cas Renewal			11-430-700-0010-6351	18904R		N
35975		3,313.67	2022 W/C Renewal			11-479-478-0000-6173	18904R		N
35975		4,389.21	2022 Prop/Cas Renewal			11-479-478-0000-6351	18904R		N
35975		13,806.36	2022 W/C Renewal			11-479-479-0000-6173	18904R		N
35975		10,241.50	2022 Prop/Cas Renewal			11-479-479-0000-6351	18904R		N
35975		105.00	2022 W/C Renewal			61-392-000-0000-6173	18904R		N
35975		5,198.00	2022 PC Renew-Landfill Liab			61-397-000-0000-6351	18904R		N
35975		4,229.00	2022 W/C Renewal			61-398-000-0000-6173	18904R		N
35975		5,187.00	2022 PC Renew-Recy Bldg/Equip			61-398-000-0000-6351	18904R		N
35975		139.00	2022 W/C Renewal			61-399-000-0000-6173	18904R		N
35975		79.00	2022 PC Renew-HHW Equip			61-399-000-0000-6351	18904R		N
Warrant #	35502	Total...	735,126.00						
892	MNCCC	1,222.22	2022 Tax User Group			01-041-000-0000-6243	2201070		N
892		1,222.22	2022 FGG User Group			01-041-000-0000-6243	2201070		N
892		611.11	2022 Dues JIC - IFS			01-041-000-0000-6243	2201070		N
892		115.00	2022 IFS Golden Wiki			01-041-000-0000-6243	2201070		N
892		6,585.00	2022 IFS Gen Suppt A/T			01-041-000-0000-6268	2201070		N
892		2,549.00	2022 Cash Register Support			01-041-000-0000-6268	2201070		N
892		1,738.78	2022 RAM Support			01-041-000-0000-6268	2201396		N
892		8,955.00	2022 Avenu Tax Maint/Supp			01-041-000-0000-6268	2201070		N
892		600.00	2022 Avenu Tax Enh Fund			01-041-000-0000-6269	2201070		N
892		300.00	2022 JIC - IFS Enhnc Fd			01-041-000-0000-6269	2201070		N
892		300.00	2022 FGG Enh Fund			01-041-000-0000-6269	2201070		N
892		300.00	2022 IFS Enf Fund Rmng Bal			01-041-000-0000-6269	2201283		N
892		412.50	2022Avenu Tax Beta Testing			01-041-000-0000-6269	2201070		N
892		1,222.22	2022 Tax Court User Group			01-055-000-0000-6243	2201070		N
892		125.00	Tax Court UG Q122			01-055-000-0000-6268	2201407		N

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892	MNCCC	250.00	2022 Tax Court UG Enh Fund	01-055-000-0000-6269	2201070		N
892		1,222.22	2022 ISSG User Group	01-063-000-0000-6243	2201070		N
892		300.00	2022 ISSG Enh Fund	01-063-000-0000-6269	2201070		N
892		1,222.22	2022 LE User Group Fees	01-201-000-0000-6243	2201073		N
892		153.00	2022 IFS Enh Fund Rmng Bal	11-420-600-0010-6268	2201283		N
892		311.67	2022 Dues JIC - IFS	11-420-600-0010-6268	2201070		N
892		3,358.35	2022 IFS Gen Support - CHMS	11-420-600-0010-6268	2201070		N
892		153.00	2022 JIC - IFS Enh Fund	11-420-600-0010-6268	2201070		N
892		147.00	2022 JIC - IFS Enh Fund	11-430-700-0010-6268	2201070		N
892		3,226.65	2022 IFS Gen Support - CMHS	11-430-700-0010-6268	2201070		N
892		299.44	2022 Dues JIC - IFS	11-430-700-0010-6268	2201070		N
892		147.00	2022 IFS Eng Fund Rmng Bal	11-430-700-0010-6268	2201283		N
	Warrant #	35503	Total...	37,048.60			
14928	Moser/Aaron	134.40	CIT Trng Mileage 12/13-12/17	01-201-000-0000-6331			N
	Warrant #	35504	Total...	134.40			
2610	Nygaard/Ronald H.	695.52	Transp Mileage 12/9-12/19/21	01-121-140-0000-6220			N
2610		224.64	Transp Mileage 1/3-1/5/22	01-121-140-0000-6220			N
	Warrant #	35505	Total...	920.16			
8856	Ostlund/Emily	30.00	Cell Phone 1/2022	01-255-000-0000-6202			N
	Warrant #	35506	Total...	30.00			
12189	Pierret/Samantha	30.00	Cell Phone 1/2022	01-127-128-0000-6202			N
	Warrant #	35507	Total...	30.00			
1727	Red Wing City-Finance	770.00	5th St Sidwalk Rpr 7/28/21	01-111-110-0000-6306	0073133		N
1727		129.76	Evidence Rm Wtr Filter 12/16	01-201-000-0000-6304	0073008		N
1727		30.95	Evidence Rm Boxes 12/29/21	01-201-000-0000-6420	0073009		N
	Warrant #	35508	Total...	930.71			
7387	River Road Repair	24.20	Patch Tire 1/17/22	01-127-127-0000-6303	17610		N
	Warrant #	35509	Total...	24.20			
50750	Rs Eden	162.80	Testing 12/31/21	01-255-000-0000-6285	65191		N
50750		365.53	Supplies 12/31/21	01-255-000-0000-6285	65191		N
	Warrant #	35510	Total...	528.33			
11804	Smith/John	30.00	Cell Phone 1/2022	01-063-000-0000-6202			N

Goodhue County

WARRANT REGISTER Auditor Warrants



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	<u>Warrant #</u>	<u>35511</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	35511	Total...	30.00			
14641	Stark/Carli Elizabeth		50.00	Per Diem: PAC/BOA Mtg 11/15	01-127-128-0000-6106		N
14641			100.00	Per Diem: PAC Mtg 1/10	01-127-128-0000-6106		N
	Warrant #	35512	Total...	150.00			
9664	Streamworks, LLC		4,150.00	Prepat Tax Stmt Postage 3/4	01-041-000-0000-6203	P170597	N
9664			4,150.00	Prepay Val Notc Postage 3/4	01-055-000-0000-6203	P170597	N
	Warrant #	35513	Total...	8,300.00			
11982	Summit Food Service LLC		452.16	Inmate Laundry 12/25-12/31/21	01-207-000-0000-6366	INV2000131528	N
11982			3,373.94	Inmate Meals 12/25-12/31/21	01-207-000-0000-6463	INV2000131527	N
	Warrant #	35514	Total...	3,826.10			
14748	TSP, Inc.		1,500.00	RC Space Study	61-398-000-0000-6283	57325	0 N
	Warrant #	35515	Total...	1,500.00			
15172	Tyler technologies, Inc.		87,938.00	2022 iasWorld Saas	01-041-000-0000-6268	070-106795	N
15172			2,950.00	Implementation Svcs 12/2021	34-041-000-0000-6669	070-106736	N
	Warrant #	35516	Total...	90,888.00			
13881	Walker/Michelle		30.00	Cell Phone 1/2022	01-255-000-0000-6202		N
	Warrant #	35517	Total...	30.00			
12016	Whitaker/Richard A.		133.38	Transp Mileage 1/12-1/14/22	01-121-140-0000-6220		N
	Warrant #	35518	Total...	133.38			
8000	Wylid/Eddy		30.00	Cell Phone 1/2022	01-063-000-0000-6202		N
8000			40.00	Internet 1/2022	01-063-000-0000-6209		N
	Warrant #	35519	Total...	70.00			
1917	Zumbrota City		40,500.00	596-003 WHKS Dsgn Nov27-Dec31	03-320-000-0000-6281	WHKS44798	0 N
	Warrant #	35520	Total...	40,500.00			
	Warrant Form	WFXX-ACH	Total...	929,893.47	111 Transactions		
		Final Total...	1,709,069.69	265 Transactions			

PONCELET
01/28/2022

10:32:46AM

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

Goodhue County

WARRANT REGISTER
Auditor Warrants

Approved 01/28/2022
Pay Date 01/28/2022



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I hereby certify that the above amounts have been approved and allowed by the county welfare board for payment to the claimant as in each instance stated, that said county welfare board authorizes and instructs the county auditor and county treasurer of said county to pay the same.

Signed _____
Director

PONCELET
01/28/2022

10:32:46AM

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

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 01/28/2022
Pay Date 01/28/2022



<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>
60	779,176.22	WFXX	460439	460498	01/28/2022	01/28/2022			
43	929,893.47	WFXX-ACH	35478	35520	01/28/2022	01/28/2022	23	3,388.64	20 926,504.83
	1,709,069.69	TOTAL							

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 01/28/2022
Pay Date 01/28/2022



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	1,075,420.09	County General Revenue	638,188.36	437,231.73
3	303,246.44	County Road and Bridge	198,557.00	104,689.44
11	282,085.15	Health & Human Service Fund	70,587.11	211,498.04
34	14,207.00	Capital Plan	2,950.00	11,257.00
61	33,745.60	Waste Management Facilities	19,611.00	14,134.60
72	365.41	Other Agency Funds	-	365.41
	1,709,069.69	TOTAL	929,893.47	779,176.22
			TOTAL ACH	TOTAL NON-ACH

ndahlstrom
01/31/2022

3:24:41PM

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>
12247	14168	Heartland Payment Systems LLC	3.00	ACH Funds Fee 1/2022	01-001-000-0000-6376		0
	Warrant #	12247	Total	3.00	Date 1/31/2022		
	Final Total...		3.00	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	3.00	County General Revenue
	3.00	TOTAL

ndahlstrom
02/01/2022

8:57:01AM

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>
12248	14663	Merchants Bank					
	Warrant #	12248	Total				
				25.00	Service Charge 1/2022	01-001-000-0000-6375	0
			25.00	Date 2/1/2022			
	Final Total...		25.00	1	Transactions		

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

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>
12248	14168	Heartland Payment Systems LLC					
			549.18	CC TXN Fees 1/2022	01-001-000-0000-6376		0
			60.00	CC Equip Rent 1/2022	01-001-000-0000-6376		0
	Warrant #	12248	Total	609.18	Date 2/2/2022		
	Final Total...		609.18	2	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	609.18	County General Revenue
	609.18	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>
12250	11506	Alerus Financial					
			18,698.06	2/3/22 Payroll-Co HSA Contrib	01-000-000-2504-2005		0
			3,897.12	2/3/22 Payroll-Co HSA Contrib	03-000-000-2504-2005		0
			12,672.74	2/3/22 Payroll-Co HSA Contrib	11-000-000-2504-2005		0
			578.85	2/3/22 Payroll-Co HSA Contrib	61-000-000-2504-2005		0
Warrant #	12250	Total	35,846.77	Date 2/3/2022			
	Final Total...		35,846.77	4	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	18,698.06	County General Revenue
3	3,897.12	County Road and Bridge
11	12,672.74	Health & Human Service Fund
61	578.85	Waste Management Facilities
	35,846.77	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>
8821	A+ Services	1,401.79	Range/Oven Parts 1/26/22	01-207-000-0000-6304	92137	N
	Warrant # 460565	Total... 1,401.79				
13364	Aspen Mills Incorporated	638.02	Intl Uniform/H Gratz 1/25/22	01-207-000-0000-6453	287769	N
	Warrant # 460566	Total... 638.02				
3060	Bear's Overhead Doors	115.00	Svr Washbay Door	03-350-000-0000-6305	20277	N
	Warrant # 460567	Total... 115.00				
1106	Bob Barker Company, Inc.	1,938.42	Gym Shoes 1/13/22	01-207-240-0000-6464	INV1718768	N
	Warrant # 460568	Total... 1,938.42				
4241	Brooks Office Interiors Inc	7,799.00	Atty's Office Wrkstns 1/4/22	34-111-000-0000-6480	118650	N
	Warrant # 460569	Total... 7,799.00				
1140	Cannon Falls Township	43,428.06	Town Rd Allotment	03-330-000-0000-6845	2020	N
	Warrant # 460570	Total... 43,428.06				
11439	CenturyLink	49.11	Sandhill twr 1/19-2/18/22	01-281-280-0000-6201	651 388-2865	N
	Warrant # 460571	Total... 49.11				
11382	CORE Professional Services PA	800.00	Psych Eval: TKoob 12/21	01-011-000-0000-6272	1188	N
	Warrant # 460572	Total... 800.00				
1227	Dalco Enterprises, Inc	25.00	Floor Scrubber Svc 1/26/22	01-111-110-0000-6304	3887392	N
	Warrant # 460573	Total... 25.00				
2086	Department of Corrections	125,124.90	STS Contract 1/1-6/30/22	01-208-000-0000-6350	00000685948	N
	Warrant # 460574	Total... 125,124.90				
3100	Department of Human Services	450.86	Print/Mail Svcs 12/2021	01-071-000-0000-6401	A300IC25227I	N
	Warrant # 460575	Total... 450.86				
15469	Dultmeier Sales	190.48	Hose Washbay	03-340-000-0000-6420	3885503	N
	Warrant # 460576	Total... 190.48				
4644	Express Services, Inc.	864.00	Bldg Concierge Temp 12/5	01-004-000-0000-6894	26441298	N
4644		876.00	Bldg Concierge Temp 1/30	01-004-000-0000-6894	26703162	N
	Warrant # 460577	Total... 1,740.00				
8143	Force America Inc	2,831.47	Hyd Pump 0601	03-340-000-0000-6562	001-1606412	N

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
	<u>Warrant #</u>	<u>460578</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			2,831.47				
4377	Frontier Precision Inc		378.00	R10-2 Firmware Maint #1	03-320-000-0000-6268	246668	N
4377			378.00	R10-2 Firmware Maint #2	03-320-000-0000-6268	246668	N
	Warrant #	460579	Total...				
			756.00				
239	GS Direct Inc		190.07	Blank Toner for Ploter 1/10	01-103-000-0000-6402	366050	N
239			190.06	Blank Toner for Ploter 1/10	01-105-000-0000-6402	366050	N
	Warrant #	460580	Total...				
			380.13				
13964	Heartland Tire Service		537.16	#1922 Tires(4) 1/25/22	01-201-000-0000-6303	INV095264	N
	Warrant #	460581	Total...				
			537.16				
14133	Heritage Title		3,000.00	Bench St Lndf Abstract Re-cert	61-397-000-0000-6278	6104	N
	Warrant #	460582	Total...				
			3,000.00				
2310	Huebsch Services		102.04	Uniforms Mech	03-340-000-0000-6307	Acct 3990	N
2310			44.48	Shop Rags	03-340-000-0000-6420	Acct 3990	N
2310			341.78	Uniforms	61-398-000-0000-6307	Acct 3991	N
2310			151.90	Mats/Towels	61-398-000-0000-6411	Acct 3991	N
	Warrant #	460583	Total...				
			640.20				
15111	Innovational Water Solutions, Inc.		241.00	Hydronic Sys Filters 1/11/22	01-111-112-0000-6301	11218	N
	Warrant #	460584	Total...				
			241.00				
5596	John Deere Financial Multi-Use		16.17	Oil Filter 2008	03-340-000-0000-6563	9013054	N
	Warrant #	460585	Total...				
			16.17				
12923	Kevin's Service		45.00	Chainsaw Gas	03-340-000-0000-6567	26909	N
	Warrant #	460586	Total...				
			45.00				
29968	Keys Etc Locksmith Service		247.00	Locks Cold Storage	03-350-000-0000-6305	809226	N
	Warrant #	460587	Total...				
			247.00				
6004	Lake Superior College		410.00	SPEC BOOKS 2020 (10)	03-320-000-0000-6232	211206	N
	Warrant #	460588	Total...				
			410.00				
15180	Lindholm/Kyley		107.64	Mankato Trng Mileage 1/18-19	01-201-000-0000-6331		N
	Warrant #	460589	Total...				
			107.64				
14003	Mayo Clinic		122.28	Medical: R Tutle 12/9/21	01-207-000-0000-6272	MP1546550190	N
14003			320.08	Medical: R Tutle 12/9/21	01-207-000-0000-6272	MP1546924540	N

Goodhue County

WARRANT REGISTER Auditor Warrants



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		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
14003	Mayo Clinic	15.59	Medical: R Tuttle 12/6/21	01-207-000-0000-6272	MP1544144881	N
14003		98.93	Medical: R Tuttle 12/6/21	01-207-000-0000-6272	MP1542982132	N
14003		43.26	Medical: R Tuttle 8/24/21	01-207-000-0000-6272	MP1490875290	N
14003		48.55	Medical: R Tuttle 8/24/21	01-207-000-0000-6272	MP1492063390	N
14003		22.03	Medical: R Tuttle 12/22/21	01-207-000-0000-6272	MP1549511352	N
14003		122.28	Medical: R Tuttle 12/9/21	01-207-000-0000-6272	MP1546550191	N
14003		4,200.00	Medical: R Tuttle 12/9/21	01-207-000-0000-6272	MH108390792001	N
14003		428.71	Medical: R Tuttle 12/16/21	01-207-000-0000-6272	MP1549411330	N
14003		907.35	Medical: R Tuttle 12/9/21	01-207-000-0000-6272	MP1546550210	N
14003		320.08	Medical: R Tuttle 12/9/21	01-207-000-0000-6272	MP1546924550	N
	Warrant # 460590	Total...	6,649.14			
1581	Milo Peterson Ford Co Inc	55.00	#2123 Prog Door Remote 1/26	01-201-000-0000-6303	C71616	N
1581		32,164.00	2022 Ford Explorer 1/25	34-127-127-0000-6663	22017T	N
1581		7,500.00	Trade In 1/25	34-127-127-0000-6663	22017T	N
1581		1,603.16	Motor Vehicle Sales Tax 1/25	34-127-127-0000-6663	22017T	N
1581		125.00	Document Fees 1/25	34-127-127-0000-6663	22017T	N
1581		70.00	License and Fees 1/25	34-127-127-0000-6663	22017T	N
	Warrant # 460591	Total...	26,517.16			
1599	Minnesota County Engineers Association	575.00	2022 MCEA/NACE - GI	03-330-000-0000-6243	2022-GI	N
	Warrant # 460592	Total...	575.00			
8522	Minnesota Energy Resources Corporation	1,145.49	Gas Zta Shop	03-350-000-0000-6252	504254044-1	N
8522		797.97	Gas Kenyon Shop	03-350-000-0000-6252	504254044-2	N
	Warrant # 460593	Total...	1,943.46			
14162	Nokomis Energy	4,874.19	Community Solar 12/2021	01-111-112-0000-6251	ZPVWGO20220131	N
	Warrant # 460594	Total...	4,874.19			
11766	Novak Weather Consultants	149.00	Light Pack Weather Cons	03-330-000-0000-6283	611	N
	Warrant # 460595	Total...	149.00			
9516	Nuvera (FKA NU-Telecom)	166.16	Goodhue Backup Phone 2/2022	01-209-000-0000-6201	1192564	N
9516		88.90	Tele CF	03-350-000-0000-6201	1182424	N
9516		88.90	DSL CF	03-350-000-0000-6209	1182424	N
	Warrant # 460596	Total...	343.96			
2864	Office Depot	14.99	Wall Sign 1/20	01-127-127-0000-6405		N
	Warrant # 460597	Total...	14.99			

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>From Date</u>	<u>PO #</u>	<u>Tx To Date</u>
3973	RDO Equipment Co	604.00	Serv 2008 Labor			03-340-000-0000-6304	W1544402			N
3973		1,015.36	Serv 2008 Parts			03-340-000-0000-6563	W1544402			N
	Warrant #	460598	Total...							1,619.36
5136	Red Wing City-Public Works	218.97	Water & Sewer 12/2021			01-111-110-0000-6253	031881-005			N
5136		18.05	Irrigation GC 12/2021			01-111-110-0000-6253	031881-006			N
5136		120.42	Dumpster 12/2021			01-111-110-0000-6257	031881-005			N
5136		7.40	Storm Water Utility 12/2021			01-111-110-0000-6306	031881-005			N
5136		34.50	Storm Water Utility 12/2021			01-111-110-0000-6306	028057-002			N
5136		2,123.35	Water & Sewer 12/2021			01-111-112-0000-6253	031881-001			N
5136		13.27	Cooling Deduct Meter 12/2021			01-111-112-0000-6253	031881-002			N
5136		33.36	Irrigation Deduct Meter 12/202			01-111-112-0000-6253	031881-003			N
5136		153.99	Dumpster 12/2021			01-111-112-0000-6257	031881-001			N
5136		39.90	Storm Water Utility 12/2021			01-111-112-0000-6306	031881-001			N
5136		34.50	Storm Water Utility 12/2021			01-111-112-0000-6306	028057-001			N
5136		252.91	Water & Sewer 12/2021			01-111-115-0000-6253	031881-009			N
5136		144.80	Dumpster 12/2021			01-111-115-0000-6257	031881-008			N
5136		89.74	Dumpster 12/2021			01-111-116-0000-6257	031881-004			N
5136		34.50	Storm Water Utility 12/2021			01-111-116-0000-6306	028057-000			N
5136		47.13	Wash Bay/Sheriff Shed 12/2021			01-201-000-0000-6253	011876-000			N
5136		460.38	Dumpster & Recycling 12/2021			01-207-000-0000-6257	031881-000			N
5136		472.51	WTR/SWR/GARB			03-350-000-0000-6253	9948-00			N
5136		211.88	WTR/SWR/GARB			03-350-000-0000-6253	9948-002			N
5136		18.05	SPRINKLER			03-350-000-0000-6306	9949-000			N
5136		144.16	WTR/SWR/GARB RC			61-398-000-0000-6253	10040-000			N
5136		1,089.31	RESIDUAL DISP RC			61-398-192-0000-6839	10040-000			N
	Warrant #	460599	Total...							5,763.08
5644	Red Wing Construction Co	39,577.00	Pay App #1 GC Brd Rm 1/2022			34-111-000-0000-6669	21-038			N
	Warrant #	460600	Total...							39,577.00
14076	Rinke Noonan, Ltd	359.50	Cty CD 1 Repair 12/2021			15-630-000-0000-6283	337377			N
	Warrant #	460601	Total...							359.50
1756	Roscoe Township	40,622.49	Town Rd Allotment			03-330-000-0000-6845	2020			N
1756		1,050.36	Gravel Tax Q421			72-850-000-0000-2320	IMS Contract			N
1756		960.88	Gravel Tax Q421			72-850-000-0000-2320	Bruening			N
1756		27.62	Gravel Tax Q421			72-850-000-0000-2320	Kielmeyer			N
	Warrant #	460602	Total...							42,661.35

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		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
2565	Schumacher Elevator Company	2,121.50	Maint Contract 7/1/21-6/30/22	01-111-110-0000-6301	90540534		N
2565		1,674.41	Maint Contract 7/1/21-6/30/22	01-111-115-0000-6301	90540533		N
2565		2,317.64	Maint Contract 7/1/21-6/30/22	01-111-116-0000-6301	90540536		N
	Warrant # 460603	Total...	6,113.55				
10300	SeaChange	415.01	2022 Program Omni ISD252 2/8	01-071-000-0000-6382	39984		N
	Warrant # 460604	Total...	415.01				
11980	Shane Electric, Inc	411.80	Zta Shop-Rpr Lts/Wallpk	03-350-000-0000-6305	15716		N
	Warrant # 460605	Total...	411.80				
6450	Staples Advantage	11.31	Address labels 1/11/22	01-207-000-0000-6405	3497183035		N
6450		44.51	Misc Office Supplies 1/11/22	01-207-000-0000-6405	3497183034		N
6450		24.58	Inmate Pencils/Erasers 1/22/22	01-207-240-0000-6464	3497183035		N
	Warrant # 460606	Total...	80.40				
6284	Steberg/Glen	550.00	Lndf Lease 2/2022	61-397-000-0000-6342	Feb 2022		N
	Warrant # 460607	Total...	550.00				
32803	The License Center, Inc.	19.25	License 1103	03-340-000-0000-6309	933410		N
32803		19.25	License 1104	03-340-000-0000-6309	933411		N
32803		19.25	License 1201	03-340-000-0000-6309	939979		N
32803		19.25	License 1202	03-340-000-0000-6309	939980		N
32803		19.25	License 1206	03-340-000-0000-6309	940508		N
32803		19.25	License 1401	03-340-000-0000-6309	943987		N
32803		19.25	License 1303	03-340-000-0000-6309	945340		N
32803		19.25	License 1407	03-340-000-0000-6309	945348		N
32803		19.25	License 1405	03-340-000-0000-6309	945650		N
32803		19.25	License 1501	03-340-000-0000-6309	946720		N
32803		19.25	License 1503	03-340-000-0000-6309	948768		N
32803		19.25	License 1601	03-340-000-0000-6309	950217		N
32803		19.25	License 1701	03-340-000-0000-6309	954735		N
32803		19.25	License 1707	03-340-000-0000-6309	956863		N
32803		19.25	License 1801	03-340-000-0000-6309	960519		N
32803		19.25	License 1803	03-340-000-0000-6309	962226		N
32803		19.25	License 1804	03-340-000-0000-6309	962227		N
32803		19.25	License 1805	03-340-000-0000-6309	964062		N
32803		19.25	License 2101	03-340-000-0000-6309	967850		N
32803		19.25	License 1903	03-340-000-0000-6309	970585		N
32803		19.25	License 1901	03-340-000-0000-6309	970590		N

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									<u>To Date</u>	
32803	The License Center, Inc.	19.25	License 2002			03-340-000-0000-6309	975356			N
32803		19.25	License 2005			03-340-000-0000-6309	975359			N
32803		19.25	License 1902			03-340-000-0000-6309	975365			N
32803		19.25	License 0601			03-340-000-0000-6309	975368			N
32803		19.25	License 0602			03-340-000-0000-6309	975369			N
32803		19.25	License 1301			03-340-000-0000-6309	975370			N
32803		19.25	License 2003			03-340-000-0000-6309				N
32803		19.25	License 2004			03-340-000-0000-6309				N
32803		19.25	License 2001			03-340-000-0000-6309				N
32803		19.25	License 8602			03-340-000-0000-6309	117930			N
32803		19.25	License 0606			03-340-000-0000-6309	185438			N
32803		19.25	License 1410			03-340-000-0000-6309	188857			N
32803		19.25	License 1508			03-340-000-0000-6309	188860			N
32803		19.25	License 1906			03-340-000-0000-6309	200610			N
32803		19.25	License 2010			03-340-000-0000-6309	201160			N
32803		19.25	License 20011			03-340-000-0000-6309	201370			N
32803		19.25	License 503			03-340-000-0000-6309	917085			N
32803		19.25	License 0604			03-340-000-0000-6309	921465			N
32803		19.25	License 0705			03-340-000-0000-6309	927101			N
32803		19.25	License 0804			03-340-000-0000-6309	927121			N
32803		19.25	License 1002			03-340-000-0000-6309	929772			N
32803		19.25	License 7019			61-398-000-0000-6309	975366			N
32803		19.25	License 7025			61-398-000-0000-6309	200061			N
32803		19.25	License 7023			61-398-000-0000-6309	943838			N
32803		19.25	License 7014			61-398-000-0000-6309	944426			N
32803		19.25	License 7012			61-398-000-0000-6309	953030			N
32803		19.25	License 7005			61-398-000-0000-6309	962540			N
32803		19.25	License 7024			61-398-000-0000-6309	187532			N
32803		19.25	License 7202			61-399-000-0000-6309	198651			N
32803		19.25	License 20-7010			61-399-000-0000-6309	963074			N
	Warrant # 460608	Total...	981.75							
9933	Tri-State Business Machines Inc	299.80	Office Supplies 1/12/22			01-127-127-0000-6405	536028			N
9933		299.80	Office Supplies 1/12/22			01-127-128-0000-6405	536028			N
	Warrant # 460609	Total...	599.60							
1878	Vasa Township	47,373.12	Town Rd Allotment			03-330-000-0000-6845	2020			N
1878		122.22	Gravel Tax Q421			72-850-000-0000-2320	Bruening Rock			N

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	<u>Warrant #</u>	<u>460610</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
			47,495.34					
73383	Xcel Energy		160.42	Electric 1/28 55.020.1620	81-850-000-0000-2162	5100138421272		N
73383			66.06	Electric 1/24 52.140.0840	81-850-000-0000-2162	5100138421272		N
	Warrant #	460611	Total...					
			226.48					
1919	Zumbrota Telephone Co		52.68	TELE 5671-ZTA	03-350-000-0000-6201	104516		N
1919			46.90	FAX 4046-ZTA	03-350-000-0000-6201	652291		N
1919			65.95	DSL 5671-ZTA	03-350-000-0000-6209	104516		N
	Warrant #	460612	Total...					
			165.53					
	Warrant Form	WFXX	Total...		157 Transactions			
			380,999.06					

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		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
12044	American Tower Corporation	575.00	Frontenac Twr Rent: 2/2022	01-211-000-0000-6342	409100883	N
	Warrant # 35548	Total...	575.00			
9090	Auto Value - Red Wing	33.99	Belt 0602	03-340-000-0000-6562	134167607	N
9090		42.99	Belt 0601	03-340-000-0000-6562	134167659	N
9090		33.99	Belt 0601	03-340-000-0000-6562	134167768	N
9090		49.99	Trans Filter 1303	03-340-000-0000-6562	134167776	N
9090		185.09	Hyd Fittings	03-340-000-0000-6562	134167998	N
9090		66.96	Hyd Fittings	03-340-000-0000-6562	134168345	N
9090		36.99	PTO Hub 0601	03-340-000-0000-6562	134168659	N
9090		29.02	Oring 0501	03-340-000-0000-6563	134168153	N
	Warrant # 35549	Total...	479.02			
1085	Belle Creek Township	34,352.51	Town Rd Allotment	03-330-000-0000-6845	2020	N
	Warrant # 35550	Total...	34,352.51			
1088	Belvidere Township	31,532.58	Town Rd Allotment	03-330-000-0000-6845	2020	N
	Warrant # 35551	Total...	31,532.58			
6781	Benck/Andrea	35.00	Cell Phone 1/2022	01-031-000-0000-6202		N
	Warrant # 35552	Total...	35.00			
1164	Cherry Grove Township	31,878.71	Town Rd Allotment	03-330-000-0000-6845	2020	N
	Warrant # 35553	Total...	31,878.71			
1207	Crysteel Truck Equipment	1,431.79	Monroe UB Ram	03-340-000-0000-6562	LP206067	N
	Warrant # 35554	Total...	1,431.79			
1188	Department Of Transportation-State of MN	85,957.10	Signal Sys S-20 @ TH19 LS	03-320-000-0000-6320	687269	N
	Warrant # 35555	Total...	85,957.10			
15164	Dude Solutions, Inc.	9,663.02	2022 Facilities Mgmt Software	01-111-000-0000-6270	INV-102339	N
	Warrant # 35556	Total...	9,663.02			
14926	Election Systems & Software, LLC	15.53	ISD252 Shipping/Handling 2/8	01-071-000-0000-6203	CD2015658	N
14926		574.26	Programming: 2022 ISD252 2/8	01-071-000-0000-6382	CD2015658	N
	Warrant # 35557	Total...	589.79			
1289	Featherstone Township	36,859.58	Town Rd Allotment	03-330-000-0000-6845	2020	N
1289		67.59	Gravel Tax Q421	72-850-000-0000-2320	Bruening	N
	Warrant # 35558	Total...	36,927.17			

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				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
1296	Florence Township	58,212.95	Town Rd Allotment		03-330-000-0000-6845	2020		N
1296		236.82	Gravel Tax Q421		72-850-000-0000-2320	Glanders		N
1296		17.02	Gravel Tax Q421		72-850-000-0000-2320	Roberson		N
	Warrant # 35559	Total...	58,466.79					
1356	Goodhue Township	35,200.82	Town Rd Allotment		03-330-000-0000-6845	2020		N
	Warrant # 35560	Total...	35,200.82					
1386	Hay Creek Township	40,640.26	Town Rd Allotment		03-330-000-0000-6845	2020		N
	Warrant # 35561	Total...	40,640.26					
1402	Holden Township	28,788.71	Town Rd Allotment		03-330-000-0000-6845	2020		N
	Warrant # 35562	Total...	28,788.71					
13230	Johnson Law RW LLC	2,250.00	Prof Svc 12/2021		01-011-000-0000-6271			N
	Warrant # 35563	Total...	2,250.00					
1462	Kenyon Township	28,670.69	Town Rd Allotment		03-330-000-0000-6845	2020		N
	Warrant # 35564	Total...	28,670.69					
15148	KFI Engineers	3,190.50	GC HVAC Assessment 12/2021		01-111-000-0000-6283	53694		N
	Warrant # 35565	Total...	3,190.50					
6411	Knobelsdorff Electric, Inc	2,230.83	St Lts HPS to LED (4)		03-310-000-0000-6324	131570		N
	Warrant # 35566	Total...	2,230.83					
12152	Lance/Stacy L	35.00	Cell Phone 1/2022		01-031-000-0000-6202			N
	Warrant # 35567	Total...	35.00					
1514	Leon Township	39,427.92	Town Rd Allotment		03-330-000-0000-6845	2020		N
1514		225.81	Gravel Tax Q421		72-850-000-0000-2320	Hernke's		N
1514		2,459.08	Gravel Tax Q421		72-850-000-0000-2320	Kielmeyer		N
1514		477.05	Gravel Tax Q321		72-850-000-0000-2320	Hernke's		N
1514		266.42	Gravel Tax Q421		72-850-000-0000-2320	Mathiowetz		N
1514		2,227.67	Gravel Tax Q421		72-850-000-0000-2320	Anderson Truck		N
	Warrant # 35568	Total...	45,083.95					
13542	Locus Architecture, LTD	7,590.00	Byls Pavilion Design		03-521-000-0000-6278	7895		N
	Warrant # 35569	Total...	7,590.00					
824	Minneola Township	34,239.90	Town Rd Allotment		03-330-000-0000-6845	2020		N
824		2,335.79	Gravel Tax Q421		72-850-000-0000-2320	Schumacher		N

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	<u>Warrant #</u>	<u>35570</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			36,575.69				
15441	Mississippi Welders Supply Co Inc		190.00	Grease Gun - CF	03-340-000-0000-6569	3692606	N
15441			58.45	Oxygen-Weld Torch	03-340-000-0000-6570	3694757	N
15441			178.60	Argon Gas - Welder	03-340-000-0000-6570	3695517	N
15441			5.40	Weld Reg Tip	03-340-000-0000-6570	3696673	N
15441			132.00	Wire Feed Spool Welder	03-340-000-0000-6570	3698644	N
15441			113.59	Weld Discs (10)	03-340-000-0000-6570	3698644	N
15441			19.24	Steel/Tip Weld Supp	03-340-000-0000-6570	3698644	N
15441			126.90	Flowmeter w/10' Hose	03-340-000-0000-6570	3698644	N
15441			30.48	Oxygen Welder	03-340-000-0000-6570	3682164	N
15441			542.44	3/4" Cordless Impact Wrench	61-398-000-0000-6569	3679696	T
	Warrant #	35571	Total...				
			1,397.10				
1702	Pine Island Township		30,201.87	Town Rd Allotment	03-330-000-0000-6845	2020	N
	Warrant #	35572	Total...				
			30,201.87				
50705	Red Wing Ace Hardware		31.46	Shed Office Construction 1/16	34-205-000-0000-6669	212872/1	N
	Warrant #	35573	Total...				
			31.46				
1809	Stanton Township		38,102.63	Town Rd Allotment	03-330-000-0000-6845	2020	N
	Warrant #	35574	Total...				
			38,102.63				
11982	Summit Food Service LLC		452.16	Inmate Laundry 1/1-1/7/22	01-207-000-0000-6366	INV2000132077	N
11982			3,694.91	Inmate Meals 1/1-1/7/22	01-207-000-0000-6463	INV2000132076	N
	Warrant #	35575	Total...				
			4,147.07				
1884	Wacouta Township		21,636.53	Town Rd Allotment	03-330-000-0000-6845	2020	N
	Warrant #	35576	Total...				
			21,636.53				
1893	Wanamingo Township		33,061.08	Town Rd Allotment	03-330-000-0000-6845	2020	N
1893			509.94	Gravel Tax Q422	72-850-000-0000-2320	Kielmeyer	N
1893			396.23	Gravel Tax Q422	72-850-000-0000-2320	Mathiowetz	N
	Warrant #	35577	Total...				
			33,967.25				
1895	Warsaw Township		41,499.09	Town Rd Allotment	03-330-000-0000-6845	2020	N
	Warrant #	35578	Total...				
			41,499.09				
1900	Welch Township		39,181.37	Town Rd Allotment	03-330-000-0000-6845	2020	N
1900			745.66	Gravel Tax Q421	72-850-000-0000-2320	Luhmans	N
1900			71.83	Gravel Tax Q421	72-850-000-0000-2320	Aggregate	N

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
1900	Welch Township	2,468.31	Gravel Tax Q421	72-850-000-0000-2320	Ries Farms		N
Warrant #	35579	Total...	42,467.17				
6629	WSB & Associates, Inc.	644.00	CSAH 1 REALIGN-CONSLT ROW	03-320-000-0000-6278	R016414000-19		N
6629		3,672.50	CSAH 1 RE-ALIGN PRELIM DESIGN	03-320-000-0000-6281	R016414000-19		N
Warrant #	35580	Total...	4,316.50				
1920	Zumbrota Township	36,379.13	Town Rd Allotment	03-330-000-0000-6845	2020		N
1920		113.92	Gravel Tax Q421	72-850-000-0000-2320	Bruening Rock		N
Warrant #	35581	Total...	36,493.05				
Warrant Form	WFXX-ACH	Total...	776,404.65	68 Transactions			
	Final Total...	1,157,403.71	225 Transactions				

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
48		380,999.06	WFXX	460565	460612	02/04/2022	02/04/2022		
34		776,404.65	WFXX-ACH	35548	35581	02/04/2022	02/04/2022	2	70.00
		1,157,403.71	TOTAL					32	776,334.65

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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	176,714.62	County General Revenue	20,485.38	156,229.24		
3	885,460.43	County Road and Bridge	742,726.23	142,734.20		
15	359.50	County Ditch 1	-	359.50		
34	73,869.62	Capital Plan	31.46	73,838.16		
61	5,992.84	Waste Management Facilities	542.44	5,450.40		
72	14,780.22	Other Agency Funds	12,619.14	2,161.08		
81	226.48	Settlement Fund	-	226.48		
	1,157,403.71	TOTAL	776,404.65	TOTAL ACH	380,999.06	TOTAL NON-ACH

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Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12244	11506	Alerus Financial					
			1,106.50	FSA/HRA/HSA Fees 1/22	01-061-000-0000-6283		0
			152.88	FSA/HRA/HSA Fees 1/22	11-420-600-0010-6283		0
			58.80	FSA/HRA/HSA Fees 1/22	11-420-640-0010-6283		0
			211.68	FSA/HRA/HSA Fees 1/22	11-430-700-0010-6283		0
			58.80	FSA/HRA/HSA Fees 1/22	11-479-478-0000-6283		0
			105.84	FSA/HRA/HSA Fees 1/22	11-479-479-0000-6283		0
Warrant #	12244	Total	1,694.50	Date 2/8/2022			
	Final Total...		1,694.50	6	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	1,106.50	County General Revenue
11	588.00	Health & Human Service Fund
	1,694.50	TOTAL