



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

MAY 17, 2022

8:00 A.M. CLOSED SESSION

Employee Union Contract Negotiations

VIRTUAL OPTION 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 may not be practical or prudent. Therefore, meetings that are governed by the Open Meeting Law will temporarily be conducted by both in person and 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 May 17, 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.

County Commissioners may appear in person or attend by telephone or other electronic means. The public may attend in person or monitor the meeting from a remote site by logging into <https://meet.goto.com/207186933> or calling 1.877.309.2073 any time during the meeting. Access code: 207 186 933

9:00 A.M. REGULAR SESSION COUNTY BOARD MEETING

PLEDGE OF ALLEGIANCE

Disclosures of Interest

Review and approve previous board meeting minutes.

Documents:

[May 3.pdf](#)

Review and approve the county board agenda

Review and approve the following items on the consent agenda:

1. Approve the 2022 Federal Boating Safety Supplemental Patrol Grant Agreement.

Documents:

[2022 Federal Boating Safety Supplemental Patrol Grant.pdf](#)

2. Approve the promotion of Janet Ferguson to the Administrative Office Manager in Court Services.

Documents:

[CS hire letter.pdf](#)

3. Approve CSAH 68 Right of Way Easements.

Documents:

[CSAH 68 ROW Easements.pdf](#)

4. Approve the HHS Out of State Travel Requests.

Documents:

[SHIP Out of State Travel Request.pdf](#)
[NACCHO MAPP Out of State Travel Request.pdf](#)

5. Approve Goodhue County Recommendation 2023 Health Plan- Seniors and SNBC.

Documents:

[Goodhue County 2023 Health Plan Recommendations.pdf](#)

6. Approve Request for Out of State Travel for Treatment Court Training

Documents:

[Letter for Out of State Travel for Treatment Court Coordinator.pdf](#)

Regular Agenda

County Surveyor's Report

1. Byllesby Land Appraisal

Documents:

[ByllesbyLand-Appraisal.pdf](#)

Public Works Director's Report

1. Transfer of Goodhue County Bench Street Landfill to the MPCA.

Documents:

[Landfill Transfer to MPCA.pdf](#)

Sheriff's Reports

1. Approve the grant application submission for the Sheriff Mobile & Communications Vehicle.

Documents:

[Mobile Command and Communications Vehicle Application Request
3.pdf](#)
[Letters of Support.pdf](#)

County Administrator's Report

1. Red Wing Ignite Funding Request.

Documents:

[RW Ignite Funding Request.pdf](#)

2. Human Resource Restructure

Documents:

[HR Restructure.pdf](#)

3. Personnel Committee Restructure

Documents:

[PC Restructure.pdf](#)

For Your Information

1. 1st Quarter Financial Report

Documents:

[1st Quarter 2022 Financial Report.pdf](#)

2. Project Status Report.

Documents:

[Project Status Report 17 May 22.pdf](#)

3. Personnel Committee Minutes, May 10, 2022.

[May 10 Personnel Committee Minutes](#)

New and Old Business

County Board Committee Reports

Review & Approve County Claims

Documents:

[County Claims 5-17-22.pdf](#)

adjourn

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
MAY 3, 2022**

The Goodhue County Board of Commissioners met on Tuesday, May 3, 2022, at 9:00 a.m. from Kenyon City Hall, Kenyon, MN, with Commissioners Anderson, Majerus, Greseth, and Flanders all present. C/Drotos appeared virtually from 1825 Twin Bluff Road, Red Wing.

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

- ¹ Moved by C/Anderson, seconded by C/Majerus, and carried to approve the April 19, 2022 County Board meeting minutes.
- ² Moved by C/Flanders, seconded by C/Anderson, and carried to approve the April 14, 2022 Special Session County Board meeting minutes.
- ³ Moved by C/Greseth, seconded by C/Majerus, and carried to approve the May 3, 2022 County Board Agenda.
- ⁴ Moved by C/Anderson, seconded by C/Greseth, and carried to approve the following Consent Agenda:

1. Approve hire of IT Network Security Analyst.
2. Approve the Gambling Application for Dawnbreakers Kiwanis Red Wing on August 5, 6, 9-13, 2022 at Goodhue County Fairgrounds & Bay Point Park.
3. Approve the Sheriff's Office to order a 2023 Chevy Tahoe in 2022 and pay for it in 2023.
4. Approve Temporary On-Sale Liquor License.

LAND USE MANAGEMENT DIRECTOR'S REPORT

PUBLIC HEARING: Conservation Subdivision Plat (Hinrichs). The request was submitted by Laurie Hinrichs (owner) for Preliminary and Final Plat approval of the proposed "Hinrichs Subdivision" to rezone 40.0 acres and create a two lot Conservation Subdivision District on the property currently zoned A-1 (Agricultural Protection District). Parcel 39.008.2601. TBD 195th AVE Zumbrota, MN 55992. Part of the E 1/2 of the SW ¼ of Section 08 TWP 109 Range 15 in Pine Island Township.

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

C/Majerus asked for public comment. Richard Miller on behalf of the Pine Island Township Board and Planning Commission member, spoke in support of the issue. James Perry, Zumbrota, owned the property to the north of the proposed site. Mr. Perry was not in support of the subdivision. Gary Hinrichs, applicant, responded that they have reduced to one lot to accommodate the neighbors and have met all of the state required setbacks.

- ⁶ Moved by C/Anderson, seconded by C/Greseth, and carried to approve to close the public hearing.
- ⁷ Moved by C/Greseth, seconded by C/Flanders, 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 submitted by Laurie Hinrichs (Owner), for Preliminary and Final Plat approval of the proposed "Hinrichs Subdivision" to rezone 40.0 acres and create a one lot Conservation Subdivision District on property currently zoned A1 (Agricultural Protection District). Subject to the following condition:
 1. The change of zone shall not occur until the Conservation Easement and Plat have been recorded with the Goodhue County Recorder's Office.

PUBLIC WORKS DIRECTOR'S REPORT

Award 2022 Cannon Valley Trail Bridge Contract No. CVT 025-2022-01. Staff and representatives of the Cannon Valley Trail recommended the board award the 2022 Cannon Valley Trail Bridge Replacement and Rehabilitation Contract to ICON Constructors, Inc. with the lowest responsible bid of \$783,364.00; additionally, staff is requesting change order authority not to exceed available funding.

- ⁸ Moved by C/Anderson, seconded by C/Flanders, and carried to approve the award of bid for Goodhue County Project No. CVT 025-2022-001, the 2022 Cannon Valley Trail Bridge Replacement and Rehabilitation Contract, to ICON Constructors, Inc. with the lowest responsible bid of \$783,364.00 based on staff reports and findings of fact; and to allow staff change order authority not to exceed available funding.

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
MAY 3, 2022**

Award County Road 57 Bridge Project No. S.P. 025-598-022. Staff recommended the board award the CR 57 Bridge Construction Contract to ICON Constructors, LLC of Mabel, MN with the lowest responsible bid of \$672,625.00; additionally, staff is requesting change order authority not to exceed 10% of the approved bid.

- ⁹ Moved by C/Anderson, seconded by C/Greseth, and carried to approve the award of bid for the CR 57 Bridge Construction Contract SP 025-598-022, to ICON Constructors, LLC of Mabel, MN, with the lowest responsible bid of \$672,625.00 based on staff reports and findings of fact; and to allow staff change order authority not to exceed 10% of the approved bid.

Byllesby Park Pavilion & Essential Services Project Groundbreaking Ceremony. Staff recommended the County Board set a date for the Byllesby Park Pavilion & Essential Services Project Groundbreaking Ceremony to be Friday, May 6 at 3:00 p.m.

COMMITTEE REPORTS:

C/Drotos	•
C/Greseth	• Communications conference.
C/Anderson	• Cannon Valley Trail Bylaws update.
C/Majerus	•
C/Flanders	• Housing Committee Update. Cannon Valley Trail Update.
Administrator Arneson	•

New & Old Business.

C/Flanders asked if there was interest in having a Committee of the Whole with Soil and Water presenting on the E. coli in the Cannon River. Staff will reach out to the Soil and Water Conservation office and schedule a future Committee of the Whole.

C/Flanders also commented that Dakota County put an electric car charger on their side of Byllesby Park at the expense of Xcel Energy. She questioned if Goodhue County could also take advantage of that program and add a charger on the Goodhue County side of the park.

Review and Approve the County Claims

- ¹⁰ Moved by C/Anderson, seconded by C/Greseth, and carried to approve to pay the County claims in the amount of 01-General Revenue \$153,759.42, 03-Public Works \$141,053.04, 11- Human Service Fund \$12,470.82, 12- GC Family Services Collaborative \$00, 15- County Ditch 1 \$218.00, 21-ISTS \$00, 25- EDA \$00, 30-Capital Improvement \$00, 31-Capital Equipment \$00, 34-Capital Equipment \$217,950.10, 35-Debt Services \$00, 40-County Ditch \$00, 61-Waste Management \$6,179.58, 62-Recycling Center \$00, 63-HHW \$00, 72-Other Agency Funds \$214,996.29, 81-Settlement \$259.48, in the total amount of \$746,886.73.

Adjourn

- ¹¹ Moved by C/Anderson, seconded by C/Majerus, and carried to approve to adjourn the May 3, 2022, County Board Meeting.

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
MAY 3, 2022**

SCOTT O. ARNESON
COUNTY ADMINISTRATOR

JASON MAJERUS, CHAIRMAN
BOARD OF COUNTY COMMISSIONERS

MINUTE

1. Approved the April 19, 2022 County Board Meeting Minutes. (Motion carried 5-0)
2. Approved the April 14, 2022 Special Session County Board Meeting Minutes. (Motion carried 5-0)
3. Approved the county board agenda. (Motion carried 5-0)
4. Approved the consent agenda. (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 Conservation Subdivision Plat for the Hinrichs Subdivision, Pine Island Township. (Motion carried 5-0)
8. Approved to award 2022 Cannon Valley Trail Bridge Contract. (Motion carried 5-0)
9. Approved to award County Road 57 Bridge Project No SP 025-592-022. (Motion carried 5-0)
10. Approved the county claims. (Motion carried 5-0)
11. Approved to adjourn the May 3, 2022 County Board Meeting. (Motion carried 5-0)

DRAFT



Goodhue County Grant Form

Grant Information

Grant Award: \$5,500.00

Name of Grant: Federal Supplemental Boating Safety Patrol Grant

Sponsoring Agency: Minnesota Department of Natural Resources

Grant Period: May 13, 2022 – September 5, 2022

Department Information

Department: Sheriff

Primary Contact Person: Sergeant Jordan Winberg

Phone number: 651-267-2852

Purpose:

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

Restrictions:

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

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

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

CFDA # (if Federal Grant): 97.012

Date sent to Administration: 5/10/22

Board Approval Date (for office use only): _____



DEPARTMENT OF NATURAL RESOURCES

**2022 STATE OF MINNESOTA
FEDERAL BOATING SAFETY SUPPLEMENTAL PATROL
GRANT CONTRACT AGREEMENT**

ENCUMBRANCE WORKSHEET

Contract #: 211381

PO #: 3-208241

State Accounting Information

Dept. ID R29	PC Bus. Unit R2901	Fiscal Year 2022	Source Type REIMB	Vendor Number 0000197327-001
Total Amount \$5,500	Project ID R29G70CGBLA19	Billing Location R297000221	UEI EUJSNVR85T71	

Accounting Distribution

Fund 3000	Fin. Dept. ID R2937715	Approp. ID R297227	Category 84101501	Account 441302	Activity A4CG002
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Grant Begin Date May 13, 2022	Grant End Date September 5, 2022
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Grantee Name and Address:

Goodhue County Sheriffs Office
430 W Sixth Street
Red Wing, MN 55066

Payment Address:
(where DNR sends the check)

Goodhue County Treasurer
509 W 5th Street
Red Wing, MN 55066

**2022 STATE OF MINNESOTA
FEDERAL BOATING SAFETY SUPPLEMENTAL PATROL
GRANT CONTRACT AGREEMENT**

This grant contract agreement is between the State of Minnesota, acting through its Commissioner of Natural Resources, Enforcement Division ("State") and Goodhue County Sheriff's Office, 430 W Sixth Street, Red Wing, MN 55066 (UEI EUJSNVR85T71) ("Grantee"). The payment address for this grant contract agreement is Goodhue County Treasurer, 509 W 5th Street, Red Wing, MN 55066.

Recitals

1. Under Minnesota Statute §84.026, §86B.101 and Department of Homeland Security – through the Recreational Boating Safety Financial Assistance program to states, commonwealth and territories (FAIN 3319FAS190127), (CFDA number 97.012) in U.S.C. 13101-13110 the State is empowered to enter into this grant contract agreement. This grant contract agreement is a non-research and non-developmental grant.
2. The State will make available supplementary funding in the amount noted in this grant contract agreement to cover the cost of additional boating safety patrol of lakes and rivers in the county.
3. The Grantee represents that it is duly qualified and agrees to perform all services described in this grant contract agreement 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 contract agreement.

Grant Contract Agreement

1 Term of Grant Contract Agreement

- 1.1 **Effective date:** May 13, 2022. Per Minn. Stat. §16B.98, Subd. 5, the Grantee must not begin work until this grant contract agreement is fully executed and the State's Authorized Representative has notified the Grantee that work may commence. Per Minn.Stat. §16B.98 Subd. 7, no payments will be made to the Grantee until this grant contract agreement is fully executed. Reimbursements will only be made for expenditures made according to the terms of this grant contract agreement.
- 1.2 **Expiration date:** September 5, 2022 or until all obligations have been satisfactorily fulfilled, whichever occurs first. The Grantee shall submit a final billing invoice within 30 days of the expiration of the grant contract agreement as specified herein.
- 1.3 **Survival of Terms.** The following clauses survive the expiration or cancellation of this grant contract agreement: 8. Liability; 9. State and Single Audits; 10. Government Data Practices; 14. Publicity and Endorsement; 15. Governing Law, Jurisdiction, and Venue; and 17. Data Disclosure.

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 provide additional boating safety patrol hours during high watercraft use periods through the payment of overtime or the addition of enforcement personnel. The Grantee will submit to the State a written plan to carry out the provisions of this grant contract agreement. Provisions of Chapter 86B, the provisions of Chapter 169A pertaining to motorboats and the Boat and Water Safety Rules, hereinafter referred to as the "Minn. Rules" will be enforced. Refer to Exhibit A which is attached and incorporated into this grant contract agreement for more information on allowable expenses. The Grantee is responsible for maintaining an adequate conflict of interest policy throughout the term of this grant contract agreement. The Grantee shall monitor and report any actual, potential or perceived conflicts of interest to the State's Authorized Representative.

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

3 Time

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

4 Consideration and Payment

4.1 **Consideration.** Consideration for all services performed by Grantee pursuant to this grant contract agreement shall be paid by the State as follows:

- (a) **Compensation.** The Grantee will be paid for all boat and water safety activities performed by the Grantee during the term of the grant contract agreement up to Five thousand five hundred dollars (\$5,500).
- (b) **Total Obligation.** The total obligation of the State for all compensation and reimbursements to the Grantee under this grant contract agreement will not exceed Five thousand five hundred dollars (\$5,500).

4.2 **Payment**

- (a) **Invoice.** 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. Submit one invoice at the end of the grant period or when all obligations have been satisfactorily fulfilled, whichever occurs first. The invoice shall be accompanied by log sheets and narrative report as described in Exhibit A. The invoice, log sheets and required narrative report must be submitted to the State not later than October 5, 2022,

- unless an extension is requested in writing from the Grantee and approved in writing from the State.
- (b) **Federal funds.** Payments under this grant contract agreement will be made from federal funds obtained by the State through the U.S. Coast Guard, Department of Homeland Security – through the Recreational Boating Safety Financial Assistance program to states, commonwealth and territories (FAIN 3319FAS190127), (CFDA number 97.012) in U.S.C. 13101-13110. Exhibit B is attached and incorporated into this grant contract agreement for specific federal requirements that affect this grant contract agreement. The Grantee is responsible for compliance with all federal requirements imposed on these funds and accepts full financial responsibility for any requirements imposed by the Grantee's failure to comply with federal requirements.

4.3 Contracting and Bidding Requirements

Per Minn. Stat. §471.345, grantees that are municipalities as defined in Subd. 1 must follow the law.

- (a) The grantee must not contract with vendors who are suspended or debarred in MN:

<http://www.mmd.admin.state.mn.us/debarredreport.asp>

4.4 Indirect Cost Rate. The federal indirect cost rate for the State's federal award is ____.

The Grantee's indirect cost rate is ____% for this sub-award agreement.

5 Conditions of Payment

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

6 Authorized Representative

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

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

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

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

8 Liability

The Grantee must indemnify, save, and hold the State, its agents, and employees harmless from any claims or causes of action, including attorney's fees incurred by the State, arising from the performance of this grant contract agreement by the Grantee or the Grantee 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 agreement.

9 Audits (State and Single)

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

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

- 10 Government Data Practices**
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 agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Grantee under this grant contract agreement. 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 American Disabilities Act**
The Grantee is subject to complying with the Americans with Disabilities Act (ADA) of 1990 (42 U.S.C. 12101 et seq.) and all applicable regulations and guidelines.
- 12 Non-Discrimination Requirements**
No person in the United States must, on the ground of race, color, national origin, handicap, age, religion, or sex, be excluded from participation in, be denied the benefits of, or be subject to discrimination under, any program or activity receiving Federal financial assistance. Including but not limited to:
- (a) Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.) and DOC implementing regulations published at 15 C.F.R. Part 8 prohibiting discrimination on the grounds of race, color, or national origin under programs or activities receiving Federal financial assistance; Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 et seq.) prohibiting discrimination on the basis of sex under Federally assisted education programs or activities;
 - (b) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), and DOC implementing regulations published at 15 C.F.R. Part 8b prohibiting discrimination on the basis of handicap under any program or activity receiving or benefiting from Federal assistance.
 - (c) The Age Discrimination Act of 1975, as amended (42 U.S.C. § 6101 et seq.), and DOC implementing regulations published at 15 C.F.R. Part 20 prohibiting discrimination on the basis of age in programs or activities receiving Federal financial assistance;
 - (d) Title II of the Americans with Disabilities Act (ADA) of 1990 which prohibits discrimination against qualified individuals with disabilities in services, programs, and activities of public entities.
 - (e) Any other applicable non-discrimination law(s).
- 13 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.
- 14 Publicity and Endorsement**
14.1 *Publicity.* Any publicity regarding the subject matter of this grant contract agreement must identify the State as the sponsoring agency and must not be released without prior written approval from the State's Authorized Representative. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Grantee individually or jointly with others, or any subcontractors with respect to the program, publications, or services provided resulting from this grant contract agreement. All projects primarily funded by state grant appropriations must publicly credit the State of Minnesota, including on the grantee's website when practicable.
14.2 *Endorsement.* The Grantee must not claim that the State endorses its products or services, and the Grantee must adhere to the terms of 2 CFR 200.315.
- 15 Governing Law, Jurisdiction, and Venue**
Minnesota law, without regard to its choice-of-law provisions, governs this grant contract agreement. Venue for all legal proceedings out of this grant contract agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.
- 16 Termination**
16.1 *Termination by the State.* The State may immediately terminate this grant contract agreement with or without cause, upon 30 days' written notice to the Grantee. Upon termination, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.
16.2 *Termination for Cause.* The State may immediately terminate this grant contract agreement if the State finds that there has been a failure to comply with the provisions of this grant contract agreement 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.
16.3 *Termination for Insufficient Funding.* The State may immediately terminate this grant contract agreement if:
(a) It does not obtain funding from U.S. Coast Guard, Department of Homeland Security – through the Recreational Boating Safety Financial Assistance program to states, commonwealth and territories (FAIN

3319FAS190127), (CFDA number 97.012) in U.S.C. 13101-13110 is withdrawn.

(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 grant contract agreement 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.

17 **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.

18 **Invasive Species Prevention**

The DNR requires active steps to prevent or limit the introduction, establishment, and spread of invasive species during contracted work. The contractor shall prevent invasive species from entering into or spreading within a project site by cleaning equipment prior to arriving at the project site.

If the equipment, vehicles, gear, or clothing arrives at the project site with soil, aggregate material, mulch, vegetation (including seeds) or animals, it shall be cleaned by contractor furnished tool or equipment (brush/broom, compressed air or pressure washer) at the staging area. The contractor shall dispose of material cleaned from equipment and clothing at a location determined by the DNR Contract Administrator. If the material cannot be disposed of onsite, secure material prior to transport (sealed container, covered truck, or wrap with tarp) and legally dispose of offsite.

The contractor shall ensure that all equipment and clothing used for work in infested waters has been adequately decontaminated for invasive species (ex. zebra mussels) prior to being used in non-infested waters. All equipment and clothing including but not limited to waders, tracked vehicles, barges, boats, turbidity curtain, sheet pile, and pumps that comes in contact with any infested waters must be thoroughly decontaminated.

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

19.1 The prospective lower tier participant certifies, by submission of this grant contract agreement, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

19.2 Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this grant contract agreement.

20 **Whistleblower Protection Rights**

41 USC §4712, Enhancement of Recipient and Sub-recipient Employee Whistleblower Protection

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

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

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

Attachments:

- _____ A. Federal Boat Patrol Grant Contract Agreement
- _____ B. Exhibit A
- _____ C. Exhibit B
- _____ D. Conflict of Interest Disclosure

1. STATE ENCUMBRANCE VERIFICATION

Individual certifies that funds have been encumbered as required by Minn. Statutes 16A.15 and 16B.98.

Signed: **Tara Rose** Digitally signed by Tara Rose
Date: 2022.05.02 12:39:00 -05'00'

Date: _____

SWIFT Contract # 211381

Purchase Order # 3-208241

2. GRANTEE

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

By: _____

Title: County Sheriff

Date: _____

By: _____

Title:

Date: _____

3. STATE AGENCY: NATURAL RESOURCES

By: _____
(With delegated authority)

Title: Director, Enforcement Division – Central Office

Date: _____

Distribution:
Agency
Grantee
State's Authorized Representative



Goodhue County Court Services

454 W. 6th Street
Red Wing, MN 55066
Office (651) 267.4900
Fax (651) 267.4921

May 9, 2022

Goodhue County Board of Commissioners

Mark Jaeger
Court Services Director

Re: Administrative Office Manager Position

After review of applications and interviewing top candidates for our vacant Administrative Office Manager position, we have offered the position to the well qualified internal candidate, Janet Ferguson. The new position is a promotion from Adult Case Administrator Grade 81, Step 7 to Administrative Office Manager Grade 83. I am requesting approval for her placement on Step 3 which represents a 2 percent increase over her current pay with a recommended start date of Monday, May 16, 2022.

We are pleased to promote Ms. Ferguson to backfill this important position in the Court Services Department. Thank you.



Goodhue County Court Services

454 W. 6th Street
Red Wing, MN 55066
Office (651) 267.4900
Fax (651) 267.4921

May 9, 2022

Dear Janet Ferguson,

Goodhue County is pleased to offer a conditional promotion to the position of Court Services Administrative Office Manager reporting to Director Mark Jaeger. Your start date will be mutually agreed upon at a later date.

COMPENSATION

Your starting compensation will be \$30.01, which is step 3 of grade 83 on the County pay scale.

This position will have a 6-month probation period. Your anniversary month will change to the month in which you begin your new role.

BENEFITS

There will be no change to your insurance benefits, pension plan or accrued time off.

This offer is contingent upon the following:

- Your successful completion of a background investigation which includes driver's license verification.
- This offer is further contingent upon final approval by the County Administrator or County Board.

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.

Congratulations, Janet, on this promotion. The Court Services Department strives to hire only the best and brightest individuals who will make a difference in our ability to provide services and help our communities. We look forward to your contributions in this new role.

Sincerely,

Mark Jaeger
Director, Court Services

Accepted by: _____

Janet Ferguson

Date: _____

5-11-22

Cc: Jessica Albrecht, Human Resources



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

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

TO: Honorable County Commissioners
Scott Arneson, County Administrator

FROM: Greg Isakson, Public Works Director

RE: 17 May 22 County Board Meeting – CONSENT AGENDA ITEM
CSAH 68 Right of Way Easements
Jefferson Dr. Project.

Date: 11 May 22

Summary

It is requested that the County Board authorize the County Administrator and the County Board Chairperson to sign the attached easements on CSAH 68 for the intersection improvements at the intersection of Jefferson Dr. and First St. West on behalf of Goodhue County.

Background

CSAH 68 & 1st St West is located south of, and CSAH 68 & Jefferson Dr. is located west of LOT 5 as shown on in Exhibit A in the Permanent Highway Easement document (see the last page of this report). The City of Zumbrota is rebuilding Jefferson Dr. and the north termini of their project is just north of the Jefferson Dr. and 1st St West intersection.

Current Standards require a County State Aid Highway (CSAH) route in an urban area to have a Right of Way of 30 feet on each side of center line. CSAH 68 may have been established when the CSAH system was first created in the late 1950's and CSAH 68 was designated on an existing street Right of Way of only 25 feet on each side of center line.

This narrow Right of Way does not provide enough width for today's trucks to make the west bound to north bound right turn at this intersection, and truck trailers are tracking outside of CSAH 68's Right of Way in the area marked as P-1.

The owner of LOT 5 is agreeable with granting a Permanent Highway Easement on the area shown as P-1 and establishing a Parking and Short-Term Material Drop Off Site Easement for the owner of LOT 5 on the area shown as P-2. This agreement will allow for adequate truck turning radius on CSAH 68 for the public using the land in P-1, and will allow the owner of LOT 5 to park vehicles and have materials dropped off on the land in P-2. Granting this easement as shown as P-2 should not have an adverse impact to the traveling public.

"To effectively promote the safety, health, and well-being of our residents"

Attached are documents that establish the Permanent Highway Easement on the area shown as P-1 and establishing a Parking Easement and Short-Term Material Drop Off Site for the owner of LOT 5 on the area shown as P-2.

Alternatives

- Authorize the County Administrator and the County Board Chairperson to sign the attached documents establishing a Permanent Highway Easement on the area shown as P-1 and establishing a Parking and Short-Term Material Drop Off Site Easement for the owner of LOT 5 on the area shown as P-2.
- Request a change in the easements and authorize the County Administrator and the County Board Chairperson to sign the revised easements on CSAH 68 for the intersection improvements at the intersection of Jefferson Dr. and First St. West on behalf of Goodhue County, or,
- Choose not to authorize the County Administrator and the County Board Chairperson to sign the attached documents and require a redesign of this intersection, which most likely will not reasonably accommodate the turning movements of modern trucks.

Recommendations

It is Staff's recommendation that the County Board authorize the County Administrator and the County Board Chairperson to sign the attached documents establishing a Permanent Highway Easement on the area shown as P-1 and establishing a Parking and Short-Term Material Drop Off Site Easement for the owner of LOT 5 on the area shown as P-2.

PARKING AND SHORT-TERM MATERIAL DROP OFF SITE EASEMENT AGREEMENT

**COUNTY OF GOODHUE, MINNESOTA
AND
BENSON BROTHERS TILING, LLC**

This Parking and Short-Term Material Drop Off Site Easement Agreement (“Agreement”) is made and entered into this ____ day of _____, 2022, by and between the County of Goodhue, a Minnesota municipal corporation (“County”) and Benson Brothers Tiling, LLC, a Minnesota limited liability company (“Benson”). The County and Benson are jointly referred to herein as the “Parties.”

RECITALS

WHEREAS, the County owns public Right of Way on County State Aid Highway No. 68 (CSAH 68) in Zumbrota, Minnesota; and

WHEREAS, Benson owns that part of the North Half (N ½) of Lot 5 of State Subdivision of the Northeast Quarter (NE ¼) of Section 36, in Township 110, of Range 16 West as described in Document No. 437152 on file in the office of the Goodhue County Recorder; and

WHEREAS, the County desires to add as permanent highway easement to public Right of Way the area identified and described as P-1 in the attached Exhibit A; and

WHEREAS, Benson desires a add an area of parking and short-term material drop off site easement over existing CSAH 68 Right of Way identified and described as P-2 in the attached Exhibit A; and

WHEREAS, the Parties agree that the value of the two easements is equal; and

WHEREAS, the Parties desire to convey these easements to one another.

NOW, THEREFORE, in consideration of the premises and the mutual covenants and terms herein, the Parties hereby agree as follows:

TERMS OF EASEMENTS

1. Permanent Highway Easement. For and in consideration of the value of the Parking and Short-Term Material Drop Off Site Easement Area P-2, Benson hereby grants a permanent highway easement over real property as described in the "Permanent Highway Easement" attached to and part of this Parking Easement Agreement.

2. Parking Easement. For and in consideration of the value of Permanent Highway Easement Area P-1, the County hereby grants an easement to Benson for the benefit of vehicular parking and short-term (ten day) material drop off site easement on the area designated as P-2 on the attached Exhibit A. The easement in gross for parking and short-term material drop off site purposes over, under, and across that part of Lot 6 in the State Subdivision Plat of the Northeast Quarter of Section 36, Township 110 North, Range 16 West is described as follows:

Commencing at the Northwest Corner of the Northeast Quarter of said Section 36, thence North 89 degrees 47 minutes 18 seconds East along the north line of said Northeast Quarter 695.07 feet to the Northwest Corner of Lot 5 in the State Subdivision Plat of said Section 36; thence South 00 degrees 23 minutes 41 seconds East along the west line of said Lot 5, 265.75 feet to the block corner at the intersection of 1st Street West and Jefferson Drive; thence North 03 degrees 15 minutes 13 seconds West along the Easterly Right of Way of Jefferson Drive, 75.28 feet to the point of beginning; thence continuing on said Easterly Right of Way of Jefferson Drive, North 03 degrees 15 minutes 13 seconds West 175.55 feet; thence South 86 degrees 36 minutes 43 seconds West 13.00 feet; thence South 03 degrees 15 minutes 13 seconds East 175.55 feet; thence North 86 degrees 36 minutes 13 seconds East 13.00 feet and there terminating.

4. Access and Maintenance Rights. The Parking Easement affords to Benson the right of vehicular access over the entirety of area P-2 in order to permit reasonable and convenient access and use. However, the County reserves the right to use the CSAH 68 Right of Way for such public purposes as reasonably determined by the County. Therefore, with reasonable notice, Benson agrees to provide access on, over and through the Parking Easement area for the purpose of installing, maintaining and/or repairing public utilities and all necessary appurtenances thereto.

5. Maintenance of Surface Parking Area. Benson shall be responsible for all regular maintenance and repair of the Parking and Short-Term Material Drop Off Site Easement area during the term of the easement, and shall maintain it in a safe, clean and orderly condition.

6. Improvement of Surface Parking Area. In the event Benson determines that the Parking and Short-Term Material Drop Off Site Easement area is in need of substantial repairs or other capital improvements, Benson shall notify the County. If the County agrees that such improvements are reasonably necessary, the County will effect them at no cost to Benson. Any

other routine maintenance or repair of the Parking Easement Area and Short-Term Material Drop Off Site P-2 shall be at Benson's sole cost and expense.

7. Public Parking. Neither the County nor Benson will designate Parking and Short-Term Material Drop Off Site Easement Area P-2 for the use of public parking. The County and Benson may reach additional understandings regarding parking in future, but any such understandings shall be reduced to writing.

8. Indemnification. Benson shall indemnify, hold harmless and defend the County, and its officials, employees, contractors and agents, from and against any and all liability, loss, costs, damages, expenses, claims, actions or judgments, including reasonable attorneys' fees arising out of or by reason of any act or failure to act by Benson, its officers, employees, agents or contractors, pursuant to this Agreement. Any and all claims that may arise against the County or Benson related to establishment or use of Parking and Short-Term Material Drop Off Site Easement Area P-2 pursuant to this Agreement shall be Benson's responsibility unless claimed to result from the County's sole negligence. Nothing in this Agreement shall be construed as a waiver by the County of any immunity, defenses, or other limitations on liability to which the County is entitled by law.

9. Insurance. Any claims for damages based upon use of Parking and Short-Term Material Drop Off Site Easement Area P-2 shall be submitted to Benson's insurance policy.

10. Notices. Any notice, demand, or other communication under this Agreement by either party to the other shall be sufficiently given or delivered if it is dispatched by certified or registered mail or delivered personally to the respective address of each party as set forth herein:

County: Director of Public Works
 Goodhue County
 2140 Pioneer Road
 Red Wing, MN 55066

Benson: Benson Brothers Tiling, LLC
 497 West 5th Street
 Zumbrota, MN 55992

11. Recording. The County shall record and pay for all recording costs in connection with recording this Agreement and any amendments thereto in the office of the Goodhue County Recorder.

12. Termination. The Permanent Highway Easement P-1 in this agreement is not terminable. Parking and Short-Term Material Drop Off Site Easement Area P-2 shall terminate upon transfer or conveyance of Benson's interest in the property described in Document No. 437152, it shall not run with the land, it is not transferrable to any heirs or assigns, and shall not be binding upon any successors.

13. **Entire Agreement; Amendments.** This Agreement constitutes the entire agreement between the Parties and supersedes any other written or oral agreements between the Parties as to the Permanent Highway Easement and Parking and Short-Term Material Drop Off Site Easement. Any subsequent amendments to this Agreement shall not be effective until signed by the County and Benson, and duly recorded against the Property.

14. **Severability.** If any term of this Agreement or any application thereof shall be invalid or unenforceable, the remainder of this Agreement and any other application of such term shall not be affected thereby.

15. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Minnesota.

16. **Counterparts.** This Agreement may be executed in multiple counterparts, all of which shall be originals and all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the Parties have caused this Agreement be executed by their duly authorized representatives, to be effective as of the date first set forth above.

COUNTY OF GOODHUE

By: _____
(signature)

Its: Chair – Board of Commissioners

By: _____
(signature)

Its: Administrator

STATE OF MINNESOTA }
COUNTY OF GOODHUE }

The foregoing instrument was acknowledged before me on this _____ day of _____, 2022, by Jason Majerus, Chair of the Board of Commissioners, and Scott O. Arneson, Administrator, of the County of Goodhue, a Minnesota municipal corporation, on behalf of the corporation.

NOTARIAL STAMP OR SEAL (OR OTHER TITLE OR RANK)

(signature of notarial officer)

Title (and rank): _____

My commission expires: _____

BENSON BROTHERS TILING, LLC

By: _____
(signature)

Its: _____
(type of authority)

By: _____
(signature)

Its: _____
(type of authority)

STATE OF MINNESOTA }
COUNTY OF GOODHUE }

The foregoing instrument was acknowledged before me on this _____ day of _____, 2022, by _____, as _____, and by _____, as _____ of Benson Brothers Tiling, LLC, a Minnesota limited liability company, on behalf of the company.

NOTARIAL STAMP OR SEAL (OR OTHER TITLE OR RANK)

(signature of notarial officer)

Title (and rank): _____

My commission expires: _____

(top three inches reserved for recording data)

PERMANENT HIGHWAY EASEMENT

Benson Brothers Tiling, LLC

GRANTOR(S), of GOODHUE COUNTY, Minnesota, for and in consideration of _____, Dollars (\$_____) receipt of which is hereby acknowledged, hereby convey and grant to GOODHUE COUNTY, GRANTEE, its successors and assigns, a permanent roadway easement for the location, grading, construction, inspection, maintenance, repair, and use of a public roadway and roadway right-of-way, and uses and restriction incident thereto, together with the unrestricted right to improve the same, in, under, over, and upon real property in the County of Goodhue, State of Minnesota, described as follows:

A perpetual public roadway easement over, under, and across that part of Lot 5 in the State Subdivision Plat of the Northeast Quarter of Section 36, Township 110 North, Range 16 West described as follows:

Commencing at the Northwest Corner of the Northeast Quarter of said Section 36, thence North 89 degrees 47 minutes 18 seconds East along the north line of said Northeast Quarter 695.07 feet to the Northwest Corner of Lot 5; thence South 00 degrees 23 minutes 41 seconds East along the west line of Lot 5, 265.75 feet to the Block corner at the intersection of 1st St West and Jefferson Drive and the point of beginning; thence North 89 degrees 49 minutes 13 seconds East along the north Right of Way line 1st St West 50.52 feet; thence 58.61 feet along a non-tangential curve, concave to the northwest, having a central angle of 18 degrees 46 minutes 01 seconds, a chord bearing of North 62 degrees 31 minutes 00 seconds West and a chord distance of 58.69 feet to a point on the Easterly Right of Way of Jefferson Drive; thence South 03 degrees 15 minutes 13 seconds East along the easterly right of way of Jefferson Drive 27.29 feet to the point of beginning.

Containing 0.013 Acres, more or less. See P-1 in the attached Exhibit A.

GRANTOR(S), do hereby grant and convey to the GRANTEE all grasses, shrubs, trees, and other natural growth now existing on the real property described above or that may hereafter be planted or grown thereon, and the right to use and remove all earth and other materials lying within the above described real property.

GRANTOR(S) do hereby release the GRANTEE, its successors and assigns, from all claims for any and all damages resulting to the lands through and across which the parcel of land hereby conveyed is located by reason of the location, grading, construction, maintenance, repair, improvement, and use of a public

highway and highway right-of-way over and upon and the removal of materials from the premises hereby conveyed and from the uses incident thereto.

Grantor: Benson Brothers Tiling, LLC

By: _____
(signature)

Its: _____
(type of authority)

By: _____
(signature)

Its: _____
(type of authority)

STATE OF MINNESOTA }
COUNTY OF GOODHUE }

The foregoing instrument was acknowledged before me on this _____ day of _____,
_____ by _____ as _____ GRANTOR(S).
(name of authorized signer) (type of authority)

NOTARIAL STAMP OR SEAL (OR OTHER TITLE OR RANK)

(signature of notarial officer)

Title (and rank): _____

My commission expires: _____

STATE OF MINNESOTA }
COUNTY OF GOODHUE }

The foregoing instrument was acknowledged before me on this _____ day of _____,
_____ by _____ as _____ GRANTOR(S).
(name of authorized signer) (type of authority)

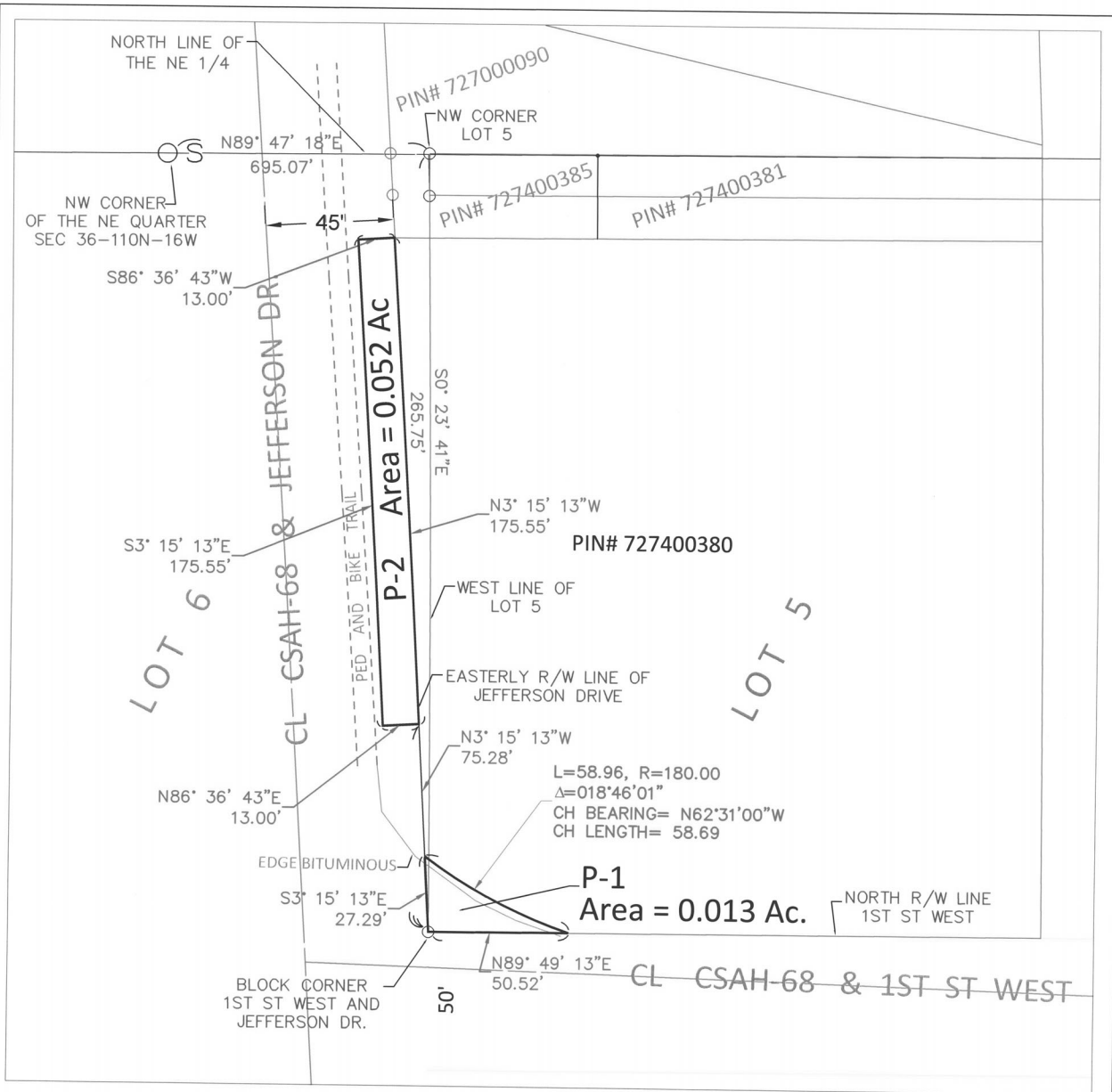
NOTARIAL STAMP OR SEAL (OR OTHER TITLE OR RANK)

(signature of notarial officer)

Title (and rank): _____

My commission expires: _____

THIS INSTRUMENT WAS DRAFTED BY:
Goodhue County
Department of Public Works
2140 Pioneer Road
Red Wing, MN 55066



SCALE 1:40

Note: See legal descriptions on attached sheet.

Exhibit A

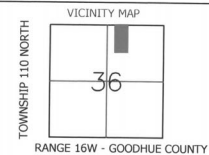


PROJECT: Parking and Roadway Easement
 LOCATION: Part of the State Subdivision Plat of the Northeast Quarter of Section 36, Township 110 North, Range 16 West Goodhue County, MN.

**GOODHUE COUNTY LAND USE:
 LAND SURVEY DEPARTMENT**

I hereby certify that this survey, plan, or report was prepared by me or under my direct supervision, and that I am a duly licensed Land Surveyor under the laws of the State of Minnesota.

Jeff Ekblad 4/22/22
 JEFF EKBLAD
 MN License No. 45776 Date





Goodhue County
Health and Human Services

Public Health Division
426 West Avenue
Red Wing, MN 55066
(651) 385-3200 • Fax (651) 267-4882

DATE: May 12, 2022
TO: Goodhue County Board
FROM: Nina Arneson, GCHHS Director
RE: Out of State Travel Request

BACKGROUND:

Minnesota Department of Health encourages local Statewide Health Improvement Partnership (SHIP) grantees to attend the National Conference on Tobacco or Health in New Orleans, Louisiana, June 28-30, 2022. Our local SHIP initiative is Live Well Goodhue County.

Lodging, flight, registration, meals, and staff time would all be covered by the SHIP grant and would be about \$1800 total (depending on flight) for Gina Johnson, Live Well Goodhue County Coordinator. Registration deadline is June 5.

Gina Johnson previously attended this conference in Texas in 2017 and Megan Roschen and David Anderson attended it when it was in Minneapolis in 2019. The National Conference on Tobacco or Health (NCTOH) is one of the largest, long-standing gatherings for top United States tobacco control professionals. The convening attracts a diversity of public health professionals and is convened by the National Network of Public Health Institutes (NNPHI) with other stakeholders.

The breakout sessions at this conference are applicable not only to tobacco work but as general public health professional development such as equity, the 10 essential services, policy change, public education campaigns and engaging youth. Participants will explore practical ways to improve tobacco control programs and activities such as those which can be funded by our SHIP grant. Our Live Well Goodhue County staff continue to hear from school resource officers and school nurses that resources are needed to address tobacco use including vaping and e-cigarettes.

Gina Johnson will only attend the conference if the SHIP grant covers all the costs of the conference, travel, hotel, meals and staff time.

RECOMMENDATION: The GCHHS Department recommends approval of this request.





Goodhue County
Health and Human Services

Public Health Division
426 West Avenue
Red Wing, MN 55066
(651) 385-3200 • Fax (651) 267-4882

DATE: May 12, 2022
TO: Goodhue County Board
FROM: Nina Arneson, GCHHS Director
RE: Out of State Travel Request

BACKGROUND:

The National Association of City and County Health Officials (NACCHO) has an opportunity to sponsor Maggie Cichosz, Community Engagement Specialist, and Ruth Greenslade, Healthy Communities Supervisor, to attend their upcoming annual conference, NACCHO 360, July 19-21, 2022, in Atlanta, GA.

Last fall Goodhue County Health and Human Services applied for and received a grant to pilot new community health assessment guidance NACCHO is developing. The guidance is called "Mobilizing for Action for Planning and Partnerships 2.0" or "MAPP 2.0." GCHHS received a grant to pilot the Community Partners Assessment portion of MAPP 2.0 from April-July 2022. On April 29, NACCHO contacted us to say they are able to sponsor a selection of staff members from each MAPP pilot test site to attend the conference.

NACCHO will cover conference registration, travel (airfare, or mileage (if driving), and travel to/from the airport), hotel, and per diem.

This conference will provide an excellent opportunity to network and learn about the work of other health departments. There will also be a time during the conference when MAPP pilot participants can network and learn about each other's work.

The conference theme, "Looking to the Future: Reshaping the Public Health System" will explore how the local public health workforce and its stakeholders can move forward in the midst of an ongoing crisis to employ traditional and innovative approaches to restructure a system built to protect the health of communities nationwide. This year's conference includes more than 100 sharing sessions, live plenaries, town halls, and workshops. Conference Tracks include Behavioral Health; Communication and Messaging; Leadership, Management, and Workforce Development; Health Equity and Social Justice; Public Health Policy and Law; and Surveillance, Informatics, and Data Systems, which relate to Maggie Cichosz's and Ruth Greenslade's work at our agency outside of their role with the MAPP 2.0 Pilot.

Maggie Cichosz and Ruth Greenslade will only attend the conference if NACCHO covers all the costs of the conference, travel, hotel, and meals.

RECOMMENDATION: The GCHHS Department recommends approval of this request.

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of Individuals, Families and Communities!
Equal Opportunity Employer
www.co.goodhue.mn.us/HHS





Goodhue County
Health and Human Services

426 West Avenue
Red Wing, MN 55066
(651) 385-3200 • Fax (651) 267-4882

DATE: May 12, 2022
TO: Goodhue County Board
FROM: Nina Arneson, Goodhue County Health and Human Services Director
RE: Health Plan Recommendations – Prepaid Health Care Services

BACKGROUND:

The Minnesota Department of Human Services (DHS) is required to complete a Request for Proposal (RFP) a minimum of every five years with Health Plans to seek contracts to provide prepaid health care services to eligible individuals. The three groups are

- 1. Senior Health Options and Senior Care Plus (MSHO an MSC+);**
- 2. Special Needs Basic Care and Integrated Special Needs Basic Care (SNBC);**
and
3. Families and Children.

All three RFPs are being completed in Greater Minnesota in 2022 with effective dates of January 1, 2023. This memo and attachments are the recommendations for Goodhue County for 1 and 2 from the list above. The process for the third is still underway, and once concluded it will be also brought forward for the Goodhue County Board's review and approval.

The Association of Minnesota Counties (AMC) and DHS began bimonthly meetings in May of 2020 to discuss and try to resolve various concerns and questions that were raised following the last few managed care procurements. Among many things, counties conveyed a lack of clarity in how counties input was incorporated into the scoring and selection, lack of overall transparency, and recognizing there is an enormous volume of work and engagement required in the development of the RFP's and evaluation of RFP responses. As a result, counties and DHS convened many meetings to jointly draft the questions included in the statewide development of the RFPs. All counties in Greater MN were divided into five different regions. County evaluators chosen from each county independently evaluated and scored the proposals from each of the health care plans who requested a contract within that region. These county representatives and DHS then met together to review and discuss each question, and scoring for each of the proposals. Nina Arneson, Goodhue County Health and Human Services Director was the evaluator for Goodhue County.

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When completed, a combined score from the region was provided to each county in addition to their own county scores. DHS is now providing counties the option to make a recommendation to DHS as to whom they would like to contract with beginning January 1, 2023.

For this time, DHS stipulated that any responder to the RFP who is currently operating MSHO, MSC+ and/or SNBC and/or Families and Children in a county will be selected to participate if they meet the minimum requirements of the RFP; additional responders may be selected to participate based on scoring and county preferences and if the responders meet minimum requirements of the RFP. DHS also informed the counties that it does not intend to contract with only one responder in a county unless the responder meets the following criteria:

1. is currently a plan offered in the county,
2. is the highest scoring responder in this RFP for the county, and
3. is the only plan currently serving the county that meets the minimum requirements of this RFP and passes a Readiness Review.

With these two RFPs 1 and 2, South Country Health Alliance (SCHA) meets all three DHS stipulated criteria to be recommended as a sole plan for Goodhue County for Minnesota Senior Health Options and Minnesota Senior Care Plus; and Special Needs Basic Care and Integrated Special Needs Basic Care.

In addition, from the County reviewer's perspective, SCHA's proposal demonstrated high level of knowledge of our counties demographics, services, needs and continued commitment in working closely with our County - from County Commissioners, Care Coordinators and County residents to address said needs; as well as work preventatively in our communities. SCHA also demonstrated with their answers the long history of community reinvestment and the desire to continue to work with rural providers and participants.

RECOMMENDATION:

The GCHHS Department recommends SCHA as a sole plan for Goodhue County for Minnesota Senior Health Options and Minnesota Senior Care Plus; and Special Needs Basic Care and Integrated Special Needs Basic Care.

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

May 17, 2022

SUPPORT FOR SOUTH COUNTRY HEALTH ALLIANCE (SCHA) AS MSHO/MSC+ HEALTH PLAN

WHEREAS, the Minnesota Department of Human Services (DHS) has published a Request for Proposals (RFP) to provide healthcare services to participants in the Minnesota Seniors Health Options (MSHO) and Minnesota Senior Care Plus (MSC+) in Minnesota counties including in Goodhue County; and

WHEREAS, DHS has requested county evaluations and recommendations regarding the RFP proposals from each respective county; and

WHEREAS, five entities including South Country Health Alliance (SCHA) submitted proposals to provide managed health care services in Goodhue County; and

WHEREAS, Goodhue County Health and Human Services has reviewed and evaluated the proposals; and

WHEREAS, SCHA has submitted a proposal scoring the highest by Goodhue County and is suitable to meet the needs of Goodhue County. Goodhue County desires to remain a single source plan in Goodhue County with SCHA as our sole provider for Minnesota Seniors Health Options (MSHO) and Minnesota Senior Care Plus (MSC+).

SCHA’s proposal demonstrated high level of knowledge of our counties demographics, services, needs and continued commitment in working closely with our County from County Commissioners, to Care Coordinators to County residents to address said needs as well as work preventatively in our communities. SCHA also demonstrated with their answers the long history of community reinvestment and the desire to continue to work with rural providers and participants.

THEREFORE BE IT RESOLVED that the Goodhue County Board support the recommendation of Goodhue County Health and Human Services Department approving SCHA as a single source Managed Care Organization (MCO) providing managed health care services in our county.

State of Minnesota
County of Goodhue

Majerus	Yes ___	No _
Drotos	Yes ___	No _
Greseth	Yes ___	No _
Anderson	Yes ___	No _
Flanders	Yes ___	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 17th day of May, 2022, 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 17th day of May, 2022.

Scott O. Arneson
County Administrator

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

May 17, 2022

SUPPORT FOR SOUTH COUNTRY HEALTH ALLIANCE (SCHA) AS SNBC HEALTH PLAN

WHEREAS, the Minnesota Department of Human Services (DHS) has published a Request for Proposals (RFP) to provide healthcare services to participants in the Special Needs Basic Care and Integrated Special Needs Basic Care (SNBC) in Minnesota counties including in Goodhue County; and

WHEREAS, DHS has requested county evaluations and recommendations regarding the RFP proposals from each respective county; and

WHEREAS, four entities including South Country Health Alliance (SCHA) submitted proposals to provide managed health care services in Goodhue County; and

WHEREAS, Goodhue County Health and Human Services has reviewed and evaluated the proposals; and

WHEREAS, SCHA has submitted a proposal scoring the highest by Goodhue County and is suitable to meet the needs of Goodhue County. Goodhue County desires to remain a single source plan in Goodhue County with SCHA as our sole provider for Special Needs Basic Care and Integrated Special Needs Basic Care (SNBC).

SCHA’s proposal demonstrated high level of knowledge of our counties demographics, services, needs and continued commitment in working closely with our County from County Commissioners, to Care Coordinators to County residents to address said needs as well as work preventatively in our communities. SCHA also demonstrated with their answers the long history of community reinvestment and the desire to continue to work with rural providers and participants.

THEREFORE BE IT RESOLVED that the Goodhue County Board support the recommendation of Goodhue County Health and Human Services Department approving SCHA as a single source Managed Care Organization (MCO) providing managed health care services in our county.

State of Minnesota
County of Goodhue

Majerus	Yes ___	No _
Drotos	Yes ___	No _
Greseth	Yes ___	No _
Anderson	Yes ___	No _
Flanders	Yes ___	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 17th day of May, 2022, 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 17th day of May, 2022.

Scott O. Arneson
County Administrator

County Recommendation 2023 Seniors MCO Contract

Group 5

County Name: Goodhue County

Instructions

- Provide your county name in the field above.
- DHS has listed the health plans in the order that they scored in Group 5.
- Below that, your county should list which health plan(s) you recommend to receive a contract in your county.
- Below that is a space to indicate the reasons for your county's recommendation.
- Please note that RFP responses and evaluation information must be kept confidential until the managed care contracts are signed.
- You can submit this form and your county board's resolution (if your county is submitting one) to the SNP procurement email SNP_RFPs@state.mn.us by **Friday, May 13.**

Please note the policy indicated in the Seniors RFP "Responders who are currently operating MSHO and MSC+ in a county will be selected to participate if they meet the minimum requirements of this RFP. Additional Responders may be selected to participate based on scoring and county preferences and if the Responders meet the minimum requirements of this RFP... DHS does not intend to contract with only one Responder in a county unless the Responder: (1) is currently a plan offered in the county, (2) is the highest scoring Responder in this RFP for the county, and (3) is the only plan currently serving the county that meets the minimum requirements of this RFP and passes a Readiness Review."

The RFP Responders scored in this order in Group 5:

1. [REDACTED]
2. [REDACTED]
3. [REDACTED]
4. [REDACTED]
5. [REDACTED]

Our county will be recommending the following health plan for contracting:

1. **South Country Health Alliance (SCHA)**
- 2.
- 3.
- 4.
- 5.

We recommend this/these health plan(s) to be selected for the following reasons:

- SCHA was the highest scoring Responder of this RFP in Goodhue County by Goodhue County.
- SCHA is currently operating MSHO and MSC+ in Goodhue County, and meets and/or exceeds all the minimum requirements of this RFP.
- SCHA’s proposal demonstrated high level of knowledge of our counties demographics, services, needs and continued commitment in working closely with our County from County Commissioners, Care Coordinators, and County residents to address said needs as well as work preventatively in our communities. SCHA also demonstrated with their answers the long history of community reinvestment and the desire to continue to work with rural providers and participants.
- The Minnesota law provides Goodhue County the authority to “elect to purchase or provide health care services on behalf of persons eligible for medical assistance who would otherwise be required to or may elect to participate in the prepaid medical assistance program [PMAP].” Id. § 256B.692, subd. 1.
- Goodhue County has followed the procedures to establish county-based purchasing for over 20 years now therefore DHS “shall not implement” a PMAP in that county “until county-based purchasing is no longer operational in that county.” Id. § 256B.69, subd. 3a(c). Furthermore, DHS “must terminate” any contracts with private plans that exist in those counties within two years of approval of a CBP’s proposal, although it may terminate them sooner, see id. § 256B.694.
- The Minnesota legislature thus mandated that a county providing medical assistance through CBPs is entitled to operate the single plan for medical assistance programs within the county. Goodhue County has elected to provide medical assistance through SCHA, and were approved to do so.

County Recommendation 2023 SNBC MCO Contract

Group 5

County Name: Goodhue County

Instructions

- Provide your county name in the field above.
- DHS has listed the health plans in the order that they scored in Group 5.
- Below that, your county should list which health plan(s) you recommend to receive a contract in your county.
- Below that is a space to indicate the reasons for your county's recommendation.
- Please note that RFP responses and evaluation information must be kept confidential until the managed care contracts are signed.
- You can submit this form and your county board's resolution (if your county is submitting one) to the SNP procurement email SNP_RFPs@state.mn.us by **Friday, May 20, 2022**.

Please note the policy indicated in the SNBC RFP "Responders who are currently operating SNBC or Integrated SNBC and SNBC in a county will be selected to participate if they meet the minimum requirements of this RFP. Additional Responders may be selected to participate based on scoring and county preferences and if the Responders meet the minimum requirements of this RFP. To serve the above populations in these counties, a Responder must be selected to contract with the State, and complete contract negotiations with the State. All contracts to provide these services are also contingent on successfully passing the Readiness Review, consistent with Minn. Stat. § 256b.6926, subd. 2. DHS does not intend to contract with only one Responder in a county unless the Responder: (1) is currently a plan offered in the county, (2) is the highest scoring Responder in this RFP for the county, and (3) is the only plan currently serving the county that meets the minimum requirements of this RFP and passes a Readiness Review.

The RFP Responders scored in this order in Group 5:

1. [REDACTED]
2. [REDACTED]
3. [REDACTED]
4. [REDACTED]

Our county will be recommending the following health plan(s) for contracting:

1. **South Country Health Alliance (SCHA)**
- 2.
- 3.
- 4.

We recommend this/these health plan(s) to be selected for the following reasons:

- SCHA was the highest scoring Responder of this RFP in Goodhue County by Goodhue County.
- SCHA is currently operating SNBC in Goodhue County, and meets and/or exceeds all the minimum requirements of this RFP.
- SCHA’s proposal demonstrated high level of knowledge of our counties demographics, services, needs and continued commitment in working closely with our County from County Commissioners, Care Coordinators, and County residents to address said needs as well as work preventatively in our communities. SCHA also demonstrated with their answers the long history of community reinvestment and the desire to continue to work with rural providers and participants.
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- Goodhue County has followed the procedures to establish county-based purchasing for over 20 years now therefore DHS “shall not implement” a PMAP in that county “until county-based purchasing is no longer operational in that county.” Id. § 256B.69, subd. 3a(c). Furthermore, DHS “must terminate” any contracts with private plans that exist in those counties within two years of approval of a CBP’s proposal, although it may terminate them sooner, see id. § 256B.694.
- The Minnesota legislature thus mandated that a county providing medical assistance through CBPs is entitled to operate the single plan for medical assistance programs within the county. Goodhue County has elected to provide medical assistance through SCHA, and were approved to do so.



Goodhue County Justice
Center
454 W. 6th Street
Red Wing, MN 55066-2475

Telephone (651) 267-4950
FAX (651) 267-4972

STEPHEN F. O'KEEFE

Goodhue County Attorney

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DAVID J. GROVE

ANGELA R. STEIN

JESSICA M. PERKINS

JORDAN T. COOK

MEMORANDUM

TO: Goodhue County Board of Commissioners
Goodhue County Budget Committee

FROM: Stephen F. O'Keefe, Goodhue County Attorney *Stephen F. O'Keefe*

RE: Request for Travel to Out of State Training for Treatment Court Coordinator

DATE: May 13, 2022

I am requesting approval of out of state travel for one employee, Jessica Schumacher, Treatment Court Coordinator, to attend the Treatment Court National Conference in Nashville, Tennessee, held on July 25, 2022, through July 28, 2022.

The National Association of Drug Court Professionals conference, RISE 22, is the only national conference for treatment court professionals. It is the one event that brings together justice system and treatment practitioners working in every intercept point, from entry into the system to re-entry into society. For over 25 years, this conference has consistently delivered the best-in-class speakers and content and is recognized as the leading training conference in the treatment court field.

Attendance at this conference is required as part of the four year, \$500,000 Department of Justice Federal Grant award. The cost of the training, including airfare, hotel, and conference fees, will be covered by the Grant.

SFO/jk

Goodhue County Land Use Management

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

Building | Planning | Zoning
Telephone: 651.385.3104
Fax: 651.385.3106



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

TO: Goodhue County Board of Commissioners
FROM: Lisa M. Hanni, LUM Director / County Surveyor / County Recorder
DATE: May 17, 2022 County Board meeting
RE: Goodhue County Land Transfers – Byllesby Land Appraisals

Summary:

Staff has received an appraisal for the land values along the Lake Byllesby.

Background:

- The County Board passed a resolution at their October 5, 2021 meeting to sell County owned land along Lake Byllesby to the adjoining landowners.
- The County passed a resolution and filed a certificate with the Secretary of State in order for the potential sales to be statutorily valid.
- The Department of Revenue instructed staff to hire an outside appraiser to determine the land value.

Staff received the appraisal valuing the land at \$2500 per acre as of December 20, 2021. As an example, square footages received from the landowner's Land Surveyor for Block 2 range from approximately 0.04 – 0.28 acres, resulting in projected land sale values between \$100 and \$700.

In addition to the land value, the Land Committee discussed applying an Administrative Fee and a portion of the cost of the appraisal to each lot sale. We used 10 hours of staffing costs (salary and benefits) for five of the most involved employees plus the cost of the appraisal and divided it by 29 lots. This would result in approximately \$130 per lot. After further discussion with the County Attorney's office, the board may want to consider an administrative fee for 20 hours of staff time.

Recommendation:

Staff recommend the County Board:

- 1) Accept the appraisal report and make it public information;
- 2) Approve the land value at \$2500 per acre for the land sale of the County owned land to the adjacent landowners;
- 3) Approve an administrative fee to each lot, dividing the appraisal cost and ___ hours of staff time to each lot;
- 4) Notify the landowners to proceed to work with the County Surveyor and County Attorney to replat the lots according to the attached County Process document.

Goodhue County Land Use Management

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County Process – Byllesby Land Sale

Survey:

- The plat will be reviewed per Minnesota Statutes 505;
- Each existing parcel (Lot) in Lake Byllesby West plat will be combined with the County owned land and shown as a new Lot in a new plat;
- The new Lot line boundary between the County and individual landowners will be the 856' contour (1988, NAVD88);
- The existing Lot lines will be extended to the 856' contour (1988, NAVD88);
- The Surveyor, hired by the owners, shall provide a tabulation of the area of the County owned property that will attached to each lot;
- Title work (owners and encumbrances) for all parcels will need to be submitted as part of the plat checking process;
- Each owner and mortgagor will need to sign the plat;
- All current year's taxes have to be paid prior to plat recording;
- Plat checking fees are the responsibility of the owners, and are \$20/lot/outlot + \$150, with a minimum fee of \$250;
- Plat recording fees are the responsibility of the owners, and are \$56/plat

Zoning:

The County property along Blocks 1 and 2, Lake Byllesby West have a County zoning district designation of A2. The County property along Rauvola Addition is also considered A2 zoning district.

As part of this process, the County will initiate the zoning change so the new lots created will be entirely zoned as R1, unless it is decided to keep the property along Rauvola Addition as A2. Once we receive a plat to review, we can submit the plat to begin the two-month process for the zoning changes. This process can be completed at or after the plat recording. The County will be the applicant and pay for the cost of the zoning change at the County level.

Purchase Agreements:

Each landowner must sign a purchase agreement and pay the purchase price to the County prior to the plat recording.

Deeds:

Each landowner will receive a deed for the new Lot. The deeds will reserve mineral rights and riparian rights to the County, and be prepared by the landowner's surveyor or attorney. Deeds should be submitted to the County for review before filing for recording. The deeds should accompany the plat and will be recorded immediately after the plat recording. Recording fees are the responsibility of the landowners and are \$46/each.



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

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

TO: Honorable County Commissioners
Scott Arneson, County Administrator

FROM: Greg Isakson, Public Works Director

RE: 17 May 22 County Board Meeting
**Approve the Transfer of the Goodhue County (a.k.a. Bench St.) Landfill
to the MPCA**

Date: 11 May 22

Summary

It is requested the County Board approve the final documents to facilitate the Minnesota Pollution Control Agency (MPCA) to issue a 'Notice of Compliance' for the Goodhue County Landfill, (a.k.a. the Bench St. Landfill or the Red Wing Municipal Landfill) that will allow the transfer the ownership and future responsibilities for the landfill from Goodhue County to the MPCA.

Background

Goodhue County has been working with the City of Red Wing and the Minnesota Pollution Control Agency (MPCA) for several years to obtain a Notice of Compliance for the Landfill and transfer the ownership and future responsibilities of the Goodhue County Landfill from Goodhue County to the MPCA.

As the final step in this long process, it is requested that the County Board authorize the County Board Chair and the County Administrator to sign:

- A. The attached 'LANDFILL CLEANUP AGREEMENT BETWEEN GOODHUE COUNTY, CITY OF RED WING, AND THE COMMISSIONER OF THE MINNESOTA POLLUTION CONTROL AGENCY PURSUANT TO MINN. STAT. 115B.39-115B.445.
- B. The attached Monitoring Easement.
- C. The attached Waiver of Claims.

It is Further Requested that the County Board authorize the Finance Director to send \$2,457,280.65 to the MPCA to cover post closure financial assurance.

Assuming the Board approves the above documents and authorizes the Finance Director to send the post closure financial assurance to the MPCA, a 'closing date' will be then be set up and County

representative, (potentially Red Wing representatives) and MPCA representatives will meet and sign these documents.

Alternatives

- Approve the above-mentioned agreement, easement, waiver and post closure financial assurance payment.
- Ask MPCA to consider a revision of any of the above.
- Take no action, and keep the landfill and all the future responsibilities of owning a closed landfill.

Recommendations

It is Staff's recommendation that the County Board authorize transfer of the landfill to the MPCA by approving the above-mentioned agreement, easement, waiver, and post closure financial assurance payment.

LANDFILL CLEANUP AGREEMENT
BETWEEN
GOODHUE COUNTY,
CITY OF RED WING,
AND
THE COMMISSIONER OF
THE MINNESOTA POLLUTION CONTROL AGENCY
PURSUANT TO MINN. STAT. §§ 115B.39-115B.445

PREAMBLE

The Commissioner of the Minnesota Pollution Control Agency (“Commissioner”) has the power and duty to administer and enforce the provisions of the Landfill Cleanup Act, Minn. Stat. §§ 115B.39-115B.445 (the “Act”), including the authority to enter into binding agreements necessary to achieve compliance with the requirements of the Act.

Minn. Stat. § 115B.40, subd. 4, requires the owners or operators of qualified facilities not subject to a cleanup order to complete specified activities and enter into a binding agreement with the Commissioner before the Commissioner can issue a Notice of Compliance for the facility under Minn. Stat. § 115B.40, subd. 7.

The Goodhue County Landfill, a.k.a. the Bench Street Landfill or the Red Wing Municipal Landfill, (hereinafter “the Landfill”) is a qualified facility within the meaning of Minn. Stat. § 115B.39, subd. 2(o)(2)(ii) and is not subject to a cleanup order as that term is defined in the Act.

The Commissioner has determined that closure requirements at the Landfill, as required by Minn. Stat. § 115B.40, subd. 4(a)(1), have been met.

NOW, THEREFORE, it is hereby agreed as follows:

A. Parties to the Agreement.

The parties to this Landfill Cleanup Agreement (“Agreement”) are:

- (1) Goodhue County (hereinafter “the County”);
- (2) the City of Red Wing (hereinafter “the City”); and
- (3) the Commissioner;

(collectively the “Parties”).

B. Purpose of the Agreement.

This Agreement sets forth the obligations which the County and the City must perform under Minn. Stat. § 115B.40, subd. 4, to obtain a Notice of Compliance for the Landfill from the Commissioner under Minn. Stat. § 115B.40, subd. 7.

C. Definitions.

Unless otherwise explicitly stated herein, the definitions provided in Minn. Stat. § 115B.39, subd. 2, shall control the meaning of terms used in this Agreement.

D. Factual Background.

The Minnesota Pollution Control Agency (“MPCA”) issued Solid Waste Facility Permit SW-174 to the City on September 28, 1976 (the “Permit”), to construct and operate a mixed municipal solid waste (“MMSW”) land disposal facility. A modification to the permit was approved by the MPCA on September 15, 1989, to allow the City to construct a lined MMSW

combustor ash disposal cell at the facility for the disposal of ash from the City's incinerator (the City had been disposing combustor ash in the unlined landfill since 1982). Ownership of the facility was transferred from the City to the County on March 12, 1990. Since then, both the City and the County have been co-permittees under the permit, which was reissued on November 2, 1994, August 25, 2003, and April 13, 2012.

The MMSW disposal area was developed in two simultaneous phases: 1) a general refuse area referred to as the bypass area, and 2) an area used primarily for construction debris – referred to as the demolition waste disposal area. However, because the material disposed in the demolition waste disposal area did not conform to the definition of “demolition debris” as defined in Minn. R. 7035.0300, subp. 30, it was regulated as a MMSW disposal area. The lined combustor ash disposal area was constructed in two phases – Phase I in 1990 and Phase II in 1995.

In 1998, the MCPA entered into a Stipulation Agreement with the permittees due to operational items including, but not limited to, operating a waste transfer station without a permit and disposal of unacceptable wastes.

The demolition waste disposal area ceased operation in 1995 and the MMSW disposal area closed in 1997. Construction activities associated with the closure of both areas were completed in 1997. In 2003, the MPCA issued the co-permittees an Administrative Penalty Order for operational issues including, but not limited to, stormwater management and cover improvements in the MMSW combustor ash disposal area. In 2012, the MPCA granted the City a variance to accept screening fines from its Materials Recovery Facility. The MMSW combustor ash disposal area remained in operation until December 28, 2018, when it ceased accepting combustor ash in order to comply with Minn. Stat. §115B.39, Subd. 2(o)(2)(ii). Closure of the MMSW combustor ash disposal cell was completed in late 2020. The County is the current owner of the property associated with SW-174.

The County property (hereinafter the “County Property”), where the MMSW and combustor ash cells are located (PID Nos. 556450240 and 556450251), is depicted on **Attachment A**, and is legally described as follows:

The West Half of the Northwest Quarter of Section 36, Township 113 North, Range 15 West, in Goodhue County, Minnesota, lying west of Bench Street (County Road No. 1), as defined in Goodhue County Highway Right of Way Plat Number 1 and Goodhue County Highway Right of Way Plat No. 127, on file in the Goodhue County Recorder’s Office, EXCEPT the North 724.13 feet thereof.

The City acquired property west of the combustor ash cell as buffer on April 28, 2005. The buffer property (hereinafter the “City Property”) (PID No. 558990030), as depicted on **Attachment A**, is legally described as follows:

Outlot A of Med Tech Park Subdivision 5th Addition according to the plat on file in the office of the County Recorder for Goodhue County, Minnesota.

The County Property and the City Property are hereinafter jointly referred to as the “Landfill”.

E. Transfer of Title to Property

1. Title to Environmental Response Action Equipment. The County and the City hereby transfer to the Commissioner, effective at Closing, all right, title and interest in all Environmental Response Action (as that term is defined in Minn. Stat. § 115B.39 subd. 2) equipment and structures at the Landfill or on any Monitoring Property referred to in Section H of this Agreement and the ownership of and the right to freely use, recover and sell, or contract for use, recovery and sale, any material disposed of at the Landfill, including landfill gas.

2. Title to Landfill. The City and County hereby agree to transfer the Landfill to the Commissioner, including ownership of and the right to freely use, recover, and sell, or contract for use, recovery and sale, any material disposed of at the Landfill, including landfill gas, subject to and in accordance with the terms and conditions set forth in this Agreement.

3. Closing. The act of settlement of the conveyance of title to the Landfill to the Commissioner, subject to the terms and conditions set forth in this Agreement, is referred to as the Closing. The Closing shall be conducted at a mutually agreeable time and place to occur no later than June 30, 2022 (“Closing Date”). The Parties may close at any time prior to the Closing Date, provided the Commissioner provides no less than ten (10) days’ notice to County and City of its intent to close, all contingencies have been satisfied to the Commissioner’s satisfaction, and neither the County nor the City are in default of this Agreement. The County and City agree to deliver possession of the Landfill to the Commissioner on the Closing Date. At Closing, the Parties shall execute and deliver the following:

- a. A warranty deed executed by the County conveying the County Property to the Commissioner free and clear of all encumbrances, except permitted encumbrances as determined by the Commissioner;
- b. A warranty deed executed by the City conveying the City Property to the Commissioner free and clear of all encumbrances, except permitted encumbrances as determined by the Commissioner; and
- c. All other documents reasonably necessary to transfer the Landfill to the Commissioner free and clear of all encumbrances except the permitted encumbrances.

4. Abstract. Within ten (10) days after this Agreement is fully executed by the Parties, the County and the City shall provide the Commissioner with currently updated patent forward abstracts of title for the County Property and City Property or, if the properties are registered under Minnesota Statutes §§ 508.01 et seq., current certificates of title for such properties. The cost of providing and updating each abstract or certificate shall be paid by the County and the City, respectively. The Commissioner shall have sixty (60) days after receipt of the updated abstract or certificate to examine the title and notify the County or City of any title objections or issues that need resolution (the "Objections"). Any Objections not raised in such time shall be deemed waived.

5. Title Corrections. The County and the City shall have one hundred twenty (120) days to remedy Objections after notice thereof. If the County or City fail to remedy an Objection within such time period, the Commissioner may terminate this Agreement. All Objections must be remedied to the Commissioner's satisfaction or waived before Closing occurs.

6. Condition of the Property. The County and the City shall not transfer, encumber, or grant any interest in the Landfill prior to conveyance to the Commissioner, and both shall keep the Landfill in its current condition.

7. Right of Entry and Inspection. The Commissioner and its employees, agents, and contractors shall have the right to enter upon the Landfill at reasonable times prior to Closing for surveying and for other purposes related to this Agreement.

8. Costs. The Parties agree to the following allocation of costs:

- a. The County and City shall be responsible for paying all real estate transactional closing costs, deed taxes, and recording costs. The County and City shall also be responsible for paying all real estate taxes due with respect to the Landfill as of the Closing Date and all special assessments levied or pending against the Landfill as of the Closing Date.
- b. Each party will pay its own attorney's and consultant fees.

F. Liens.

The Commissioner reserves the right to file liens under Minn. Stat. § 115B.412, subd. 5, for all eligible costs incurred by the Commissioner in accordance with the procedures referenced therein.

G. Insurance.

1. Copies of Insurance Policies. The County and the City shall provide the Commissioner with copies of all liability insurance policies that provided coverage for property

damage and were in force during the time when the Landfill was in operation or when a release or discharge of pollution potentially occurred at or from the Landfill. The County and the City shall provide all such insurance policies and other evidence of insurance coverage in its possession or which it can reasonably obtain, including certificates of insurance, broker placing slips, canceled checks, invoices, and correspondence showing payment for or acknowledgment of such coverage or related to such coverage, and names of others, including insurance agents and attorneys, who may have information on such insurance coverage. The County and the City shall cooperate and work with the Commissioner to identify insurance policies and coverage, including giving testimony under oath and execution of affidavits. Recognizing the length of time that has elapsed since the Landfill ceased accepting solid waste and that records may not be available, the Commissioner agrees that the obligations undertaken by the County and City under this paragraph shall be satisfied if the County and City make a good faith effort to provide the information including a good faith effort to locate the information, and that such good faith effort, assuming such information is not found, is documented in an email sent to the Commissioner or their representative. If the County or the City fail to fulfill their obligations under this paragraph by Closing, the Commissioner may terminate this Agreement or delay Closing until such obligations are fulfilled.

2. Preservation of Rights. Pending the assignment of rights pursuant to Part G.3., the County and the City shall take all reasonable actions necessary to assert and preserve the Commissioner's right to indemnity or defense under any insurance policies referenced in Part G.1. for claims for environmental response costs related to the Landfill. The Commissioner may direct the County and the City to take reasonable actions required under this paragraph and the County and the City shall take such actions in accordance with the Commissioner's directions. Such actions may include sending, in a timely manner, any required written notices to the insurance

companies notifying the companies of all claims for environmental response costs related to the Landfill. The County and the City shall send copies of all correspondence between them and the insurance companies pertaining to claims for environmental response costs at the Landfill to the MPCA Project Manager identified at the end of this paragraph. The County and the City shall keep the Commissioner informed of the status of any claims or causes of action under any insurance policies referenced above and shall obtain the Commissioner's prior written approval before settling any claims under such insurance policies for environmental response costs related to the Landfill. The County and the City shall assign to the State of Minnesota (the "State") all payments received under such approved settlements for environmental response costs incurred and to be incurred by the Commissioner. The payment shall be made by check to the State of Minnesota - Landfill Cleanup Account, and sent to:

Closed Landfill Program
Minnesota Pollution Control Agency
520 Lafayette Road North
St. Paul, Minnesota 55155-4194

3. Assignment of Rights.

a. When requested by the Commissioner, and subject to the conditions set forth in this Part G.3.(a), the County and the City shall assign to the Commissioner all rights, claims, and causes of action they each have under the insurance policies referenced in Part G.1. for payment of environmental response costs arising out of the operation of the Landfill or other business of the County and the City related to the Landfill. The Commissioner shall not request an assignment for any policy until the insurance company receives notice of the Commissioner's claim for environmental response costs. In the event that an insurance company agrees to defend and indemnify the policyholder for such claim pursuant to its policy by timely written notice to the policyholder, no assignment shall be made to the Commissioner of rights and claims under such policy. The Commissioner may, in the Commissioner's discretion, partially or fully release

the County and the City from completing their obligations to assign the policy rights under the insurance policies referenced in Part G.1. Any assignment shall be executed on a form approved by the Commissioner and may include such reasonable terms and conditions as the Commissioner may prescribe to effectuate the assignment. The County and the City shall execute the assignment within sixty (60) days of a written request by the Commissioner.

b. The County and the City shall reasonably cooperate with the Commissioner and its legal counsel in the furtherance of the claims and causes of action assigned in Part G.3. Such cooperation shall include providing all documents and other items pertinent to the claims raised and other matters of evidentiary value for trial and pre-trial discovery, giving testimony under oath, notifying former employees having information pertinent to the claims or causes of action assigned to the Commissioner and encouraging such employees to make themselves available to the Commissioner for trial and/or deposition and appropriate pre-trial discovery proceedings.

H. Cooperation with Environmental Response Actions, Access to Property and Records, Assignments of Claims, and Other Matters.

1. Cooperation. The County and the City shall reasonably cooperate with the Commissioner and with employees, agents, and contractors of the MPCA and the Commissioner when the Commissioner takes any Environmental Response Action that the Commissioner deems necessary at the Landfill. The County and the City shall not take any action that interferes with such Environmental Response Action, including any actions that disturb or impede the cover, monitoring system, or a gas venting or recovery system that could be installed at the Landfill.

The County and the City agree not to place, or allow others to place, any materials, personal property, equipment or any other items either on or in the Landfill without the prior written consent of the Commissioner.

2. Access to Property. The County and the City hereby grant to the State of Minnesota, acting by the Commissioner and to employees, agents, and contractors of the MPCA, access to the Landfill for the purpose of taking Environmental Response Actions and related actions as the Commissioner deems necessary to carry out the Commissioner's responsibilities under this Agreement and the Commissioner's duties and authorities under the Act, including, but not limited to: accessing the existing Environmental Response Action equipment and structures; installing structures and equipment; installing, operating, sampling, maintaining, repairing, or replacing groundwater monitoring wells, gas monitoring wells, landfill gas extraction system, landfill cover system, or other Environmental Response Action equipment; removing, replacing, or grading of soils; conducting soil borings; collecting surface water samples; mowing grass and managing weeds; and clearing brush or trees, creating roads or trails, or taking other actions as necessary to allow vehicular access on all areas of the Landfill.

The Commissioner shall obtain all necessary permits for installation and maintenance of ground water monitoring wells and, upon completion of the Environmental Response Action including all required monitoring, shall seal the monitoring wells in accordance with State law. The County and the City shall allow such access conditioned only upon presentation of proper identification. The Commissioner may install fences or other equipment or structures by which the Commissioner may control access to the Landfill by persons not authorized under this Agreement.

At the time of signing of this Agreement, the County and the City shall each sign an easement in the form of **Attachment B** to this Agreement granting to the State of Minnesota, acting by the Commissioner, employees, agents and contractors, an easement over certain County-owned and City-owned property, respectively, outside of the Landfill for monitoring purposes (the "Monitoring Property"), including the right of ingress and egress to the Monitoring Property, in

accordance with the rights granted to the Commissioner under this Section H. The County and the City shall file the easements with the county recorder or registrar of titles where the Monitoring Property is located. When the Commissioner determines that an easement is no longer necessary to carry out the Commissioner's duties or authorities under the Act or to protect public health or welfare or the environment, the Commissioner shall file a release of the easement with the county recorder or registrar of titles of the county where the Monitoring Property is located.

3. Access to Records. The County and the City shall deliver all records relating to the operation of the Landfill that are in their possession, including, but not limited to, customer lists, disposal records and hauling records, to the Commissioner. If the County or the City fail to fulfill their obligations under this paragraph by Closing, the Commissioner may terminate this Agreement or delay Closing until such obligations are fulfilled. The City hereby represents that most of the paper records possessed by the City were destroyed by fire and are no longer available.

4. Provision of Information. The County and the City shall provide the Commissioner with a list of all known solid waste haulers who delivered waste to the Landfill. This list shall include the following information for each hauler: a start date and an end date during which the hauler made deliveries to the Landfill, the hauler's proportional contribution to the annual tonnage delivered to the Landfill, the hauler's mailing address, and a contact person at the hauler's organization. The County and the City shall reasonably cooperate and work with the Commissioner to locate and provide this information. Recognizing the length of time that has elapsed since the Landfill ceased accepting solid waste and that records may not be available, the Commissioner agrees that the obligations undertaken by the County and the City under this paragraph H.4. shall be satisfied if the County and the City make a good faith effort to provide the information including a good faith effort to locate the information, and that such good faith effort,

assuming such information is not found, is documented in an email sent to the Commissioner or their representative. If the County or the City fail to fulfill their obligations under this paragraph by Closing, the Commissioner may terminate this Agreement or delay Closing until such obligations are fulfilled. The City hereby represents that the City's records of haulers were destroyed by fire and are no longer available.

5. Assignment of Claims, Warranties and Licenses Related to Remedy Construction, Installation, and Equipment. The County and the City hereby assign to the Commissioner any and all rights arising out of contracts for the design, construction, installation, or purchase of Environmental Response Actions or Environmental Response Action components for the Landfill, including rights with respect to deficient or defective design, construction, or installation; rights under warranties; and licenses to use any equipment or processes.

6. Lawsuits. The County and the City warrant that there are no pending lawsuits related to the Landfill or to other property referenced in this Agreement as of the date of execution of this Agreement. The County and the City have a continuing obligation to promptly inform the Commissioner of pending lawsuits related to all property referenced in this Agreement during the term of this Agreement. If the County and the City fail to provide full, accurate, and complete disclosure of the existence of pending lawsuits, the Commissioner may, at the Commissioner's discretion, cancel this Agreement upon 30 days' written notice to the County and the City.

7. Post-Closure Care. The County and the City shall continue to perform post-closure care at the Landfill, in accordance with permit SW-174, until the issuance of the Notice of Compliance unless otherwise directed by the Commissioner.

8. Bond-Financed Property. The Commissioner may spend state general obligation bond funds to implement Environmental Response Actions associated with the Landfill.

The sale of all or any portion of the Landfill or any other property owned by the County for which such bond money has been or will be expended must comply with the requirements of Minn. Stat. § 16A.695, and any amendments thereto, and any orders or rules of the Minnesota Commissioner of Management and Budget issued or adopted pursuant to that statute.

I. Claims Against the Commissioner Waived.

Notwithstanding any other provisions of this Agreement, the County and the City hereby waive any claims against the Commissioner or the State for any taking of property rights, including inverse condemnation, restriction of use, diminution of value, or loss of use or enjoyment of any property owned by the County and the City arising out of: (1) any work to be performed by or under the direction of the Commissioner to carry out the Commissioner's duties or authorities under this Agreement or the Act; (2) the presence of the Landfill or any releases or threatened releases of hazardous substances or pollutants or contaminants or landfill gas from the Landfill; and (3) the installation, operation or maintenance of any associated structures and equipment at the Landfill or adjacent property.

J. Transfer of Financial Assurance Funds.

In accordance with Minn. Stat. § 115B.40, subd. 5, by Closing, the County shall provide evidence that it has transferred to the Commissioner of Revenue for deposit in the Remediation Fund an amount of cash that is equal to the sum of their approved current contingency action cost estimate and any funds required for proof of financial responsibility under Minn. Stat. § 116.07, subd. 4h, that remain after facility closure and any postclosure and custodial care and Environmental Response Action undertaken by the owner or operator at the facility.

The City hereby represents that it expended all funds dedicated for closure of the combustor ash cell from the City's Financial Assurance Closure Fund for the Landfill. Per the letter dated April 12, 2022, from MPCA to the City, the Commissioner determined that the City's

expenses for closure of the combustor ash cell exceeded the balance in the City's Financial Assurance Closure Fund, and that the City was released from all closure requirements pursuant to Minn. R. 7035.2775.

K. Recording of the Agreement.

After the Parties have fully executed this Agreement, the County shall record the executed Agreement with the county recorder or registrar of titles of the county where the Landfill is located.

L. Issuance of Notice of Compliance.

After the Closing, the Commissioner agrees to issue to the County and the City a Notice of Compliance for the Landfill upon (1) satisfactory completion by the County and the City of the obligations under this Agreement, as determined by the Commissioner, and (2) receipt by the Commissioner of a signed Waiver of Claims from each of the County and the City under Minn. Stat. § 115B.40, subd. 7(a)(2) (the "Waiver"), in the form provided in **Attachment C**. The County and the City shall each sign a Waiver at the time of signing of this Agreement and deliver the signed original Waiver to the Commissioner. After issuance of the Notice of Compliance, the Commissioner shall proceed with Environmental Response Actions that the Commissioner deems necessary and refrain from cost recovery related to the Landfill, except as authorized by Minn. Stat. § 115B.40, subd. 7(b). The County and the City shall have a continuing obligation after issuance of the Notice of Compliance to fully comply with this Agreement, including the requirements of Sections G (Insurance), H (Cooperation with Environmental Response Actions, etc.), and I (Claims Against the Commissioner Waived).

M. Enforceability.

This Agreement is enforceable by the Parties. This Agreement shall be governed by and construed under the laws of the State of Minnesota. The venue of any action under this Agreement shall be in Ramsey County District Court.

The Commissioner retains the right to take any action, legal, equitable or administrative, that may be available to implement or enforce the terms of this Agreement or to take any other action under the Commissioner's authority in the event of any non-compliance with this Agreement.

N. Liability and Governmental Immunities.

Each party agrees that it shall be responsible for its own acts and omissions and the result thereof, and those of its officers, employees and agents, in carrying out its obligations under this Agreement, and shall not be responsible for the acts or omissions of the other party, its officers, employees or agents. The liability of the Commissioner shall be governed by the provisions of the Minnesota Tort Claims Act, Minn. Stat. § 3.736, and other applicable law. Nothing contained in this Agreement shall constitute a waiver by the Commissioner of any governmental immunity afforded by law.

O. Amendments.

This Agreement may be amended only by written agreement between the parties to this Agreement.

P. Successors and Assigns.

This Agreement is binding upon the County and the City and its heirs, successors and assigns, and upon the Commissioner and the Commissioner's successors and assigns and shall run with the land.

Q. Severability.

If any provision of this Agreement is held to be void, invalid, unenforceable, or illegal by a court, the validity and enforceability of the other provisions shall not be affected thereby, unless the Commissioner determines that the provisions rendered invalid are so necessary to the proper execution of the Agreement that it would be in the best interests of the State to rescind the Agreement. In that event, this Agreement may be canceled by the Commissioner upon 30 days written notice to the County and the City.

R. Effective Date.

This Agreement is effective upon the date that the last party signs this Agreement.

S. Notices.

Any notices required or permitted under this Agreement shall be delivered to the receiving party:

(1) in person; (2) by email; or (3) via the United States Postal Service to the following addresses:

If to the County:

Goodhue County Solid Waste Official
Goodhue County Public Works
2140 Pioneer Road
Red Wing, MN 55066

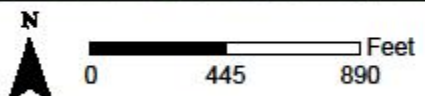
If to the City:

Deputy Director, Solid Waste Division
City of Red Wing
1873 Bench Street
Red Wing, MN 55066

If to the Commissioner:

Land Manager
Goodhue County Landfill
Closed Landfill Program
Minnesota Pollution Control Agency
520 Lafayette Road North
St. Paul, MN 55155

Attachment A: Goodhue County Landfill



 Landfill property

Date Exported: 9/9/2021 4:41 PM

ATTACHMENT B

EASEMENT

Monitoring

THIS EASEMENT (“Easement”) is made this ____ day of _____, 2022, between _____, a political subdivision (the “_____”), and the STATE OF MINNESOTA, a sovereign body, by its Commissioner of the Minnesota Pollution Control Agency (“MPCA” or the “Commissioner”).

RECITALS

WITNESSETH:

A. The _____ entered into a Landfill Cleanup Agreement on _____, 2022, with the Commissioner (the “Agreement”) pursuant to the Landfill Cleanup Act, Minn. Stat. §§ 115B.39-115B.445 (the “Act”), related to the Goodhue County Landfill, SW-174 (the “Landfill”) and adjacent property used for solid waste disposal that did not occur under a permit from the agency which are located in Section 36, Township 113 North, Range 15 West, in Goodhue County, Minnesota; and

B. The Commissioner has the authority to acquire an interest in real property the Commissioner deems reasonably necessary for Environmental Response Actions (as that term is

defined in Minn. Stat. § 115B.39 subd. 2) under Minn. Stat. §§ 115B.412, subd. 3, and 115B.17, subd. 15; and

C. Under the Agreement, the _____ agreed to convey to the Commissioner an Easement to allow the Commissioner to conduct monitoring and take other Environmental Response Actions outside of the Landfill on real property owned by the _____ (the “Monitoring Property”), which is depicted on the attached **Exhibit A**; and

D. The Monitoring Property includes parcels owned by the _____ in fee title and is legally described as follows:

AGREEMENT

NOW THEREFORE, in consideration of the foregoing Recitals, which are incorporated herein, the rights and obligations contained in this Easement, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Commissioner and the _____ agree as follows:

I. GRANT OF EASEMENT.

The _____ hereby grants and conveys to the Commissioner an easement over, under, and across the Monitoring Property for the purposes and under the terms and conditions as hereinafter described.

II. PURPOSE.

This Easement is granted for the following purposes: To permit the Commissioner, the MPCA, and employees, agents, and contractors of the Commissioner to enter or travel across the Monitoring Property and take Environmental Response Actions and related actions as the Commissioner deems necessary to carry out the Commissioner’s duties and authorities under the Agreement and under the Act, including, but not limited to:

- accessing the existing Environmental Response Action equipment and structures;
- installing, operating, sampling, maintaining, repairing, or replacing groundwater monitoring wells, gas monitoring wells, landfill gas extraction system, landfill cover system, or other Environmental Response Action equipment;
- conducting soil borings;

- collecting surface water samples;
- accessing properties adjacent to the Monitoring Property; and
- clearing brush or trees, creating roads or trails, or taking other actions as necessary to allow vehicular access on all areas of the Monitoring Property.

III. COVENANTS AND CONDITIONS.

1. **Interference with Environmental Response Actions.** The _____ shall not take or allow others to take any action that interferes with Environmental Response Actions of the Commissioner.

2. **Proper Identification.** The _____ shall allow access pursuant to this Easement only to agents of the Commissioner who present proper identification.

3. **Ownership of Environmental Response Action Equipment.** Pursuant to the Agreement, the Commissioner is the owner of all Environmental Response Action equipment and structures presently located on the Monitoring Property or installed by the Commissioner, including the Environmental Response Action equipment listed on **Exhibit B**. Such Environmental Response Action equipment and structures cannot be sold, mortgaged or otherwise disposed of without the prior written approval of the Commissioner. In addition, if said Environmental Response Action equipment or structures are financed in whole or in part by the use of state general obligation bonds, the sale of all or any portion of said equipment or structures shall comply with the requirements of Minn. Stat. § 16A.695. The Commissioner agrees to inform the _____ when the Commissioner installs additional Environmental Response Action equipment on, or removes Environmental Response Action equipment from, the Monitoring Property.

4. **Conveyance of Easements.** The _____ shall not convey any other easement for any purpose on the Monitoring Property, including, but not limited to, road or utility easements, that would interfere with the rights granted under this Easement, without a prior written authorization from the Commissioner.

5. **Recording, Termination, and Amendments.** The _____ will record this Easement with the Goodhue County Recorder's Office and/or Registrar of Titles at its expense. This Easement may only be terminated, modified or amended by written instrument duly signed and fully acknowledged by both the _____ and the Commissioner, or their successors or assigns, and recorded in the Goodhue County Recorder's Office and/or the Registrar of Titles.

6. **Run with the Land.** This Easement and the covenants contained herein shall run with the land and shall be binding on all persons and entities who shall come into ownership or possession of the Monitoring Property as described herein.

7. **Representations and Warranties.** The _____ hereby represents and warrants to the Commissioner that, at the time of execution of this Easement:

- A. Every fee owner of the Monitoring Property has been disclosed to the Commissioner.
- B. The _____ holds fee simple title to the land within the Monitoring Property which is subject only to the interests and encumbrances identified in **Exhibit C** to this Easement.
- C. The _____ has authority to grant the rights and interests and carry out the obligations provided in this Easement.
- D. Nothing in this Easement materially violates, contravenes, or constitutes a default under any agreement, document or instrument that is binding upon the _____.
- E. Except as otherwise directed by the Commissioner, the _____ has obtained from each person holding an interest and encumbrance in the Monitoring Property identified in **Exhibit C**, a Subordination Agreement, or other agreement satisfactory to the Commissioner assuring that such person is bound by this Easement and that this Easement shall survive any foreclosure or other action to enforce the interest. Such an agreement may include a waiver of that person's right to consent to any amendment of this Easement. Executed agreements by such persons are included in **Exhibit C** to this Easement.

8. **Well Closure.** In the event that the Commissioner determines that a monitoring well or gas probe is no longer needed, the monitoring well or gas probe shall be sealed in accordance with the provisions of Minnesota Statutes, Chapter 103I, and all rules adopted by the Commissioner of Health. The Commissioner shall be responsible for all costs and activities associated with closure of the monitoring well or gas probe. Upon completion, the Commissioner shall provide the _____ with a copy of the Monitoring Well and Boring

Sealing Record which shall be filed with the Minnesota Department of Health. Upon sealing of the monitoring well or gas probe, the Commissioner shall restore the Property as close as possible to its condition immediately prior to the sealing activities.

9. **Liability.** The liability of the Commissioner shall be governed by the provisions of the Minnesota Tort Claims Act, Minn. Stat. § 3.736, and other applicable law.

10. **Damage to Property.** The Monitoring Well sampling will be performed by the MPCA in a manner which minimizes interference with the _____'s use of the Monitoring Property. If the MPCA's activities damage any portion of the Monitoring Property, the Commissioner shall cause the Monitoring Property to be restored as close to its condition immediately prior to the activities which damaged the Monitoring Property as is reasonably possible under the circumstances.

11. **Sampling Results.** MPCA shall provide copies of the results of all sampling conducted on the Monitoring Property to the _____ within a reasonable amount of time after test validations. The data collected from the monitoring wells on the Monitoring Property will be public information.

[The remainder of this page is intentionally left blank]

CERTIFICATE OF ACCEPTANCE

I, Hans Neve, Manager of the Closed Landfill & Technical Services Section and Delegate of the Commissioner of the Minnesota Pollution Control Agency (“Commissioner”), pursuant to the authority vested in me by law, do hereby, on behalf of the State of Minnesota and the Commissioner, accept the Easement to which this Certificate of Acceptance is attached, having determined that acceptance is reasonably necessary for environmental response actions at or related to the following qualified facility: Goodhue County Landfill, SW-174, and is in the best interest of the State of Minnesota under the provisions of Minn. Stat. §115B.412, subd. 3 (incorporating the provisions of Minn. Stat. §115B.17, subd. 15), of the Minnesota Landfill Cleanup Program, Minn. Stat. §§115B.39-115B.445.

Dated at _____, Minnesota, this _____ day of _____, 2022.

By _____(signature)

Hans Neve, Manager, Closed Landfill &
Technical Services Section
Delegate of the Commissioner of the
Minnesota Pollution Control Agency

THIS INSTRUMENT WAS DRAFTED BY:

Shawn Ruotsinoja
Closed Landfill Program
Minnesota Pollution Control Agency
520 Lafayette Road North
St. Paul, MN 55155
(651) 757-2683

Exhibit A

Map

Exhibit B

Response Action Equipment

Exhibit C

Subordination Agreements

ATTACHMENT C

WAIVER OF CLAIMS

Under the Landfill Cleanup Act
Minn. Stat. § 115B.40, subd. 7(a)(2)

WHEREAS, _____, a political subdivision, (the “Waiving Party”) entered into a Landfill Cleanup Agreement with the Commissioner of the Minnesota Pollution Control Agency (the “Commissioner”) under the Landfill Cleanup Act, Minn. Stat. §§ 115B.39-115B.445 (“the Act”), relating to the Goodhue County Landfill SW-174 (“the Landfill”), which agreement became effective on _____; and

WHEREAS, Minn. Stat. § 115B.40, subd. 7(a)(2) provides that before the Commissioner can issue a notice of compliance to the owner or operator of a qualified landfill or a person subject to a cleanup order for a qualified landfill, the recipient of the notice of compliance must waive certain claims as provided in the Act; and

WHEREAS, beginning on the date of the notice of compliance, the Commissioner will assume all obligations of the owner or operator, persons subject to a cleanup order, or other persons, for environmental response actions in accordance with Minn. Stat. § 115B.40, subd. 7(b); and

WHEREAS, the Act defines the response action obligations for qualified landfills of owners and operators, persons subject to a cleanup order, and other persons associated with the landfills, as well as the extent to which the Commissioner may seek to assert liability for the cost of environmental response action against such persons, including any such liability under the Comprehensive Environmental Response, Compensation, and Liability Act, 42 U.S.C. § 9601 et seq., (“CERCLA”); and

WHEREAS, by a separate agreement between the Commissioner and the United States Environmental Protection Agency (“U.S. EPA”) entered pursuant to CERCLA and the Act (the “EPA Agreement”), U.S. EPA and the Commissioner have agreed on the terms and conditions

by which the Commissioner will assume responsibility under the Act for all further response actions at the Landfill under CERCLA, and by which the U.S. EPA agrees to close its outstanding cost recovery case under CERCLA for the Landfill rather than seeking payment of such costs from responsible persons, and that owners and operators, persons subject to a cleanup order, and other persons associated with qualified landfills which have received notices of compliance under the Act are among the persons who are protected from future U.S. EPA cost recovery and response action requirements under the EPA Agreement; and

WHEREAS, upon the execution of this Waiver and upon issuance of a notice of compliance for the Landfill, any and all liability which could be asserted by the Commissioner against the Waiving Party under CERCLA for the Landfill is waived, except for any claims which the Commissioner may assert under Minn. Stat. § 115B.40, subd. 7(b)(2), and the Waiving Party is entitled to contribution protection to the extent provided by Section 113(f)(2) of CERCLA, 42 U.S.C. § 9613(f)(2), for response costs and response actions with respect to the Landfill.

NOW, THEREFORE, in accordance with the requirements of Minn. Stat. § 115B.40, subd. 7(a)(2) and in fulfillment of and in consideration for the provisions of the Landfill Cleanup Agreement, the Waiving Party hereby waives all claims that the Waiving Party may have against any other person for recovery of any environmental response costs related to the Landfill that were incurred prior to the date that the Commissioner issues a notice of compliance for the Landfill. This Waiver (the “Waiver”) applies to all such claims regardless of how they may be asserted, including commencement of a lawsuit, assertion of a counterclaim, cross claim, or third-party claim, demand for payment, offer of settlement, commencement of an administrative action, or other means of asserting a claim under state or federal statute or common law. The Waiving Party expressly retains all defenses that the Waiving Party may have to environmental response cost claims made against it. For the purpose of this Waiver, the term “claims” does not include the enforcement of any right to payment under a contract, including an insurance contract, or to any claim for reimbursement of environmental response costs under Minn. Stat. § 115B.43. This Waiver does not affect any right the Waiving Party may have to seek relief against the Commissioner under the Landfill Cleanup Agreement for the Landfill or with respect to the Commissioner’s duties and responsibilities under the Act. This Waiver is subject to the provisions of Minn. Stat. § 115B.40, subd. 8.

It is the intent of the Waiving Party that this Waiver benefit any person against whom the Waiving Party may purport to assert a claim which has been waived herein for recovery of any environmental response costs related to the Landfill that were incurred prior to the date that the Commissioner issues a notice of compliance for the Landfill.

This Waiver is binding upon the Waiving Party and its heirs, successors, and assigns. This Waiver is effective on the date when the Commissioner issues a notice of compliance for the Landfill under Minn. Stat. § 115B.40, subd. 7.

BY THE SIGNATURE BELOW, THE UNDERSIGNED REPRESENTS THAT *HE/SHE/IT* HAS THE AUTHORITY TO BIND THE PARTY THEY REPRESENT, THEIR AGENTS, SUCCESSORS AND ASSIGNS.

By

Title

Date

(Note: If Waiving Party is a political subdivision, a resolution of governing body of that political subdivision authorizing it to execute this Waiver must be attached unless the political subdivision has adopted a resolution authorizing it to enter the Landfill Cleanup Agreement for the Landfill and the political subdivision has executed that Landfill Cleanup Agreement.)

EASEMENT

Monitoring

THIS EASEMENT (“Easement”) is made this ____ day of _____, 2022, between the County of Goodhue, Minnesota, a political subdivision (the “County”), and the STATE OF MINNESOTA, a sovereign body, by its Commissioner of the Minnesota Pollution Control Agency (“MPCA” or the “Commissioner”).

RECITALS

WITNESSETH:

A. The County entered into a Landfill Cleanup Agreement on _____, 2022, with the Commissioner (the “Agreement”) pursuant to the Landfill Cleanup Act, Minn. Stat. §§ 115B.39-115B.445 (the “Act”), related to the Goodhue County Landfill, SW-174 (the “Landfill”) and adjacent property used for solid waste disposal that did not occur under a permit from the agency which are located in Section 36, Township 113 North, Range 15 West, in Goodhue County, Minnesota; and

B. The Commissioner has the authority to acquire an interest in real property the Commissioner deems reasonably necessary for Environmental Response Actions (as that term is defined in Minn. Stat. § 115B.39 subd. 2) under Minn. Stat. §§ 115B.412, subd. 3, and 115B.17, subd. 15; and

C. Under the Agreement, the County agreed to convey to the Commissioner an Easement to allow the Commissioner to conduct monitoring and take other Environmental

Response Actions outside of the Landfill on real property owned by the County (the “County Monitoring Property”), which is depicted on the attached **Exhibit A**; and

D. The County Monitoring Property includes parcels owned by the County in fee title and is legally described as follows:

The West Half of the Northwest Quarter of Section 36, Township 113 North, Range 15 West, in Goodhue County, Minnesota, lying west of Bench Street (County Road No. 1), as defined in Goodhue County Highway Right of Way Plat Number 1 and Goodhue County Highway Right of Way Plat No. 127, on file in the Goodhue County Recorder's Office, EXCEPT the North 724.13 feet thereof.

Also including:

That part of the Southwest Quarter of the Northwest Quarter of Section 36, Township 113 North, Range 15 West, Goodhue County, Minnesota, being part of Parcel 9, GOODHUE COUNTY RIGHT OF WAY PLAT No. 127 on file and of record in the Goodhue County Recorder's office described as follows:

Commencing at the West Quarter corner of said Section 36, thence North 89 degrees 50 minutes 17 seconds East 1279.92 feet along the south line of said Southwest Quarter of the Northwest Quarter to the southeast corner of said Southwest Quarter of the Northwest Quarter; thence North 00 degrees 39 minutes 57 seconds West 526.70 feet along the east line of said Southwest Quarter of the Northwest Quarter; thence South 89 degrees 20 minutes 03 seconds West 234.82 feet to a point on the westerly right of way of said GOODHUE COUNTY RIGHT OF WAY PLAT No. 127 and the point of beginning; thence North 57 degrees 00 minutes 06 seconds East 52.60 feet; thence North 10 degrees 02 minutes 41 seconds East 111.12 feet; thence North 11 degrees 20 minutes 10 seconds East 248.69 feet; thence North 06 degrees 44 minutes 41 seconds East 167.12 feet; thence North 07 degrees 37 minutes 50 seconds West 210.07 feet to a point on said westerly right of way line of said Plat; thence southwesterly along said westerly right of way line, 764.18 feet along a non-tangential curve concave to the west with a central angle of 09 degrees 57 minutes 03 seconds, a radius of

4400.00 feet, a chord bearing of South 07 degrees 50 minutes 24 seconds West
and a chord distance of
763.22 feet to the point of beginning.
Containing 25,025.20 square feet, more or less.

AGREEMENT

NOW THEREFORE, in consideration of the foregoing Recitals, which are incorporated herein, the rights and obligations contained in this Easement, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Commissioner and the County agree as follows:

I. GRANT OF EASEMENT.

The County hereby grants and conveys to the Commissioner an easement over, under, and across the County Monitoring Property for the purposes and under the terms and conditions as hereinafter described.

II. PURPOSE.

This Easement is granted for the following purposes: To permit the Commissioner, the MPCA, and employees, agents, and contractors of the Commissioner to enter or travel across the County Monitoring Property and take Environmental Response Actions and related actions as the Commissioner deems necessary to carry out the Commissioner's duties and authorities under the Agreement and under the Act, including, but not limited to:

- accessing the existing Environmental Response Action equipment and structures;
- installing, operating, sampling, maintaining, repairing, or replacing groundwater monitoring wells, gas monitoring wells, or other Environmental Response Action equipment;
- conducting soil borings;
- collecting surface water samples;
- accessing properties adjacent to the County Monitoring Property; and
- clearing brush or trees, creating roads or trails, or taking other actions as necessary to allow vehicular access on all areas of the County Monitoring Property.

III. COVENANTS AND CONDITIONS.

1. **Interference with Environmental Response Actions.** The County shall not take or allow others to take any action that interferes with Environmental Response Actions of the Commissioner.

2. **Proper Identification.** The County shall allow access pursuant to this Easement only to employees, agents, and contractors of the Commissioner who present proper identification.

3. **Ownership of Environmental Response Action Equipment.** Pursuant to the Agreement, the Commissioner is the owner of all Environmental Response Action equipment and structures the presently located on the County Monitoring Property or installed by the Commissioner, including the Environmental Response Action equipment listed on **Exhibit B**. Such Environmental Response Action equipment and structures cannot be sold, mortgaged or otherwise disposed of without the prior written approval of the Commissioner. In addition, if said Environmental Response Action equipment or structures are financed in whole or in part by the use of state general obligation bonds, the sale of all or any portion of said equipment or structures shall comply with the requirements of Minn. Stat. § 16A.695. The Commissioner agrees to inform the County when the Commissioner installs additional Environmental Response Action equipment on, or removes Environmental Response Action equipment from, the County Monitoring Property.

4. **Conveyance of Easements.** The County shall not convey any other easement for any purpose on the County Monitoring Property, including, but not limited to, road or utility easements, that would interfere with the rights granted under this Easement, without a prior written authorization from the Commissioner.

5. **Recording, Termination, and Amendments.** The County will record this Easement with the Goodhue County Recorder's Office and/or Registrar of Titles at its expense. This Easement may only be terminated, modified or amended by written instrument duly signed and fully acknowledged by both the County and the Commissioner, or their successors or assigns, and recorded in the Goodhue County Recorder's Office and/or the Registrar of Titles.

6. **Run with the Land.** This Easement and the covenants contained herein shall run with the land and shall be binding on all persons and entities who shall come into ownership or possession of the County Monitoring Property as described herein.

7. **Representations and Warranties.** The County hereby represents and warrants to the Commissioner that, at the time of execution of this Easement:

- A. Every fee owner of the County Monitoring Property has been disclosed to the Commissioner.
- B. The County holds fee simple title to the land within the County Monitoring Property, which is subject only to the interests and encumbrances identified in **Exhibit C** to this Easement.
- C. The County has authority to grant the rights and interests and carry out the obligations provided in this Easement.
- D. Nothing in this Easement materially violates, contravenes, or constitutes a default under any agreement, document or instrument that is binding upon the County.
- E. Except as otherwise directed by the Commissioner, the County has obtained from each person holding an interest and encumbrance in the County Monitoring Property identified in **Exhibit C**, a Subordination Agreement, or other agreement satisfactory to the Commissioner assuring that such person is bound by this Easement and that this Easement shall survive any foreclosure or other action to enforce the interest. Such an agreement may include a waiver of that person's right to consent to any amendment of this Easement.

8. **Well Closure.** In the event that the Commissioner determines that a monitoring well or gas probe is no longer needed, the monitoring well or gas probe shall be sealed in accordance with the provisions of Minnesota Statutes, Chapter 103I, and all rules adopted by the Commissioner of Health. The Commissioner shall be responsible for all costs and activities associated with closure of the monitoring well or gas probe. Upon completion, the Commissioner shall provide the County with a copy of the Monitoring Well and Boring Sealing Record which shall be filed with the Minnesota Department of Health. Upon sealing of the monitoring well or gas probe, the Commissioner shall restore the Property as close as possible to its condition immediately prior to the sealing activities.

9. **Liability.** The liability of the Commissioner shall be governed by the provisions of the Minnesota Tort Claims Act, Minn. Stat. § 3.736, and other applicable law.

10. **Damage to Property.** The Monitoring Well sampling will be performed by the MPCA in a manner which minimizes interference with the County's use of the County Monitoring

Property. If the MPCA's activities damage any portion of the County Monitoring Property, the Commissioner shall cause the County Monitoring Property to be restored as close to its condition immediately prior to the activities which damaged the County Monitoring Property as is reasonably possible under the circumstances.

11. **Sampling Results.** MPCA shall provide copies of the results of all sampling conducted on the County Monitoring Property to the County within a reasonable amount of time after test validations. The data collected from the monitoring wells on the County Monitoring Property will be public information.

12. **Notification.** The Commissioner acknowledges that the County Monitoring Property is also the Right of Way of a County State Aid Highway which has certain requirements to protect the traveling public and to accommodate utilities and adjacent landowners' access to their property. When reasonably possible, the Commissioner shall notify the County at least a week prior to commencing any work in the County Monitoring Property. Prior to commencing such work, the Commissioner shall disclose to the County the locations of all obstructions, equipment or wells that will be located temporarily or permanently in the County Monitoring Property, and the County may recommend alternative locations. The Commissioner shall reasonably cooperate with the County to ensure the Commissioner's work meets statutory requirements, to protect the traveling public, and to coordinate with any other work in the Right of Way. The County shall reasonably cooperate with the Commissioner to reduce any conflicts with the Commissioner's monitoring, Environmental Response Actions or other necessary activities.

[The remainder of this page is intentionally left blank]

For the MPCA:

MINNESOTA POLLUTION CONTROL AGENCY

By _____(signature)

Hans Neve, Manager, Closed Landfill &
Technical Services Section
Delegate of the Commissioner of the
Minnesota Pollution Control Agency

ACKNOWLEDGMENT

STATE OF MINNESOTA)

) ss.

COUNTY OF RAMSEY)

This instrument was acknowledged before me on _____, 2022, by Hans Neve, Manager of the Closed Landfill & Technical Services Section and Delegate of the Commissioner of the Minnesota Pollution Control Agency (the Commissioner), on behalf of the Commissioner and the State of Minnesota.

Notary Public

CERTIFICATE OF ACCEPTANCE

I, Hans Neve, Manager of the Closed Landfill & Technical Services Section and Delegate of the Commissioner of the Minnesota Pollution Control Agency (“Commissioner”), pursuant to the authority vested in me by law, do hereby, on behalf of the State of Minnesota and the Commissioner, accept the Easement to which this Certificate of Acceptance is attached, having determined that acceptance is reasonably necessary for environmental response actions at or related to the following qualified facility: Goodhue County Landfill, SW-174, and is in the best interest of the State of Minnesota under the provisions of Minn. Stat. §115B.412, subd. 3 (incorporating the provisions of Minn. Stat. §115B.17, subd. 15), of the Minnesota Landfill Cleanup Program, Minn. Stat. §§115B.39-115B.445.

Dated at _____, Minnesota, this _____ day of _____, 2022.

By _____(signature)

Hans Neve, Manager, Closed Landfill &
Technical Services Section
Delegate of the Commissioner of the
Minnesota Pollution Control Agency

THIS INSTRUMENT WAS DRAFTED BY:

Shawn Ruotsinoja
Closed Landfill Program
Minnesota Pollution Control Agency
520 Lafayette Road North
St. Paul, MN 55155
(651) 757-2683

Exhibit A

Map of County Monitoring Property

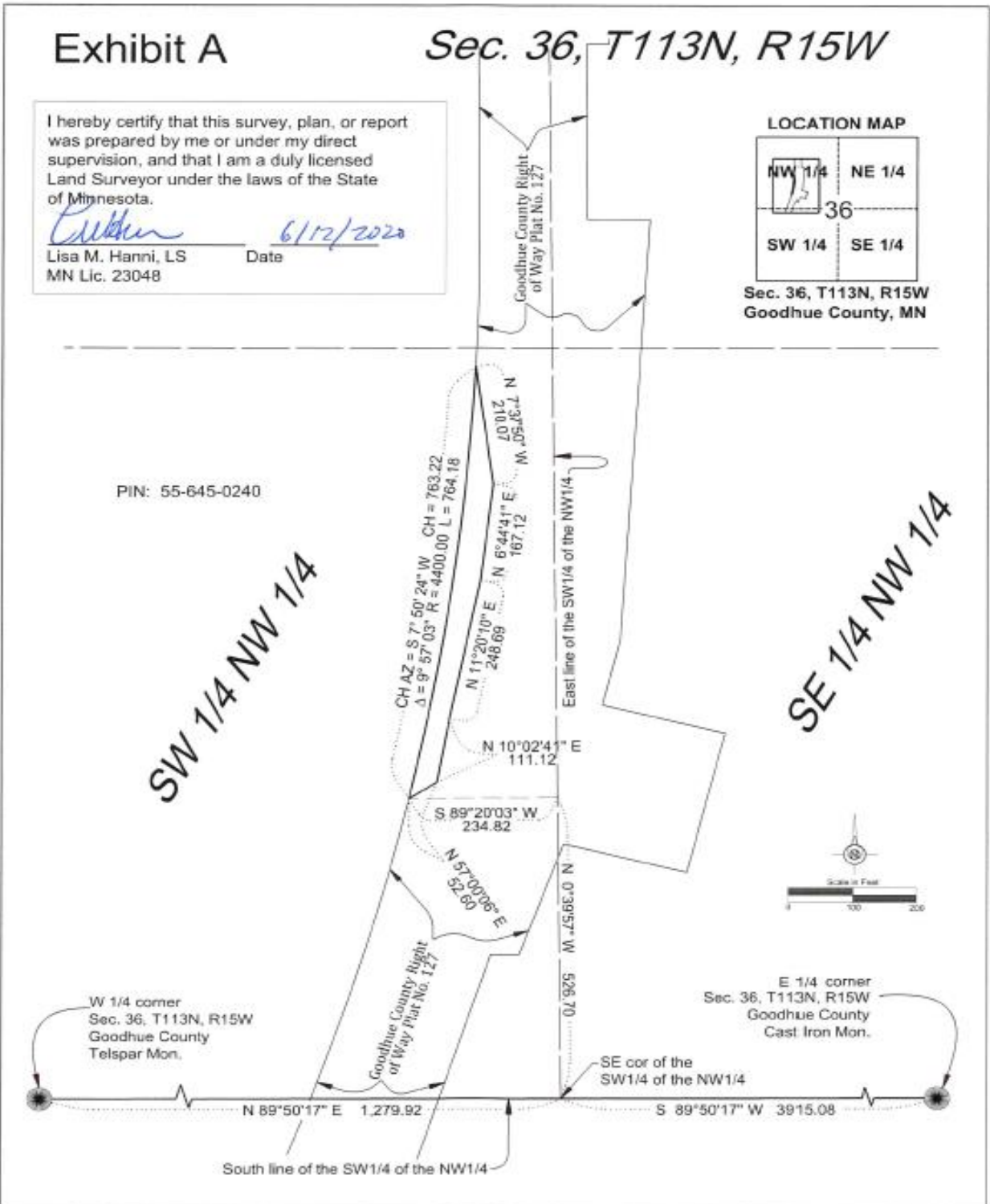


Exhibit B
Response Action Equipment

County Monitoring Property

Environmental Response action equipment associated with SW-174:

- Groundwater Monitoring Wells: MW-5A, MW-5B, MW-6A, MW-7C, MW-7D, MW-8A, MW-8B, MW-8C, MW-13, MW-13D, MW-14, MW-14D, MW-14E, MW-16D
- Gas Probes: GP-33, GP-34, GP-35, GP-36

Exhibit C
Interests and Encumbrances

WAIVER OF CLAIMS

Under the Landfill Cleanup Act
Minn. Stat. § 115B.40, subd. 7(a)(2)

WHEREAS, Goodhue County, a political subdivision, (the “Waiving Party”) entered into a Landfill Cleanup Agreement with the Commissioner of the Minnesota Pollution Control Agency (the “Commissioner”) under the Landfill Cleanup Act, Minn. Stat. §§ 115B.39-115B.445 (“the Act”), relating to the Goodhue County Landfill SW-174 (“the Landfill”), which agreement became effective on _____; and

WHEREAS, Minn. Stat. § 115B.40, subd. 7(a)(2) provides that before the Commissioner can issue a notice of compliance to the owner or operator of a qualified landfill or a person subject to a cleanup order for a qualified landfill, the recipient of the notice of compliance must waive certain claims as provided in the Act; and

WHEREAS, beginning on the date of the notice of compliance, the Commissioner will assume all obligations of the owner or operator, persons subject to a cleanup order, or other persons, for environmental response actions in accordance with Minn. Stat. § 115B.40, subd. 7(b); and

WHEREAS, the Act defines the response action obligations for qualified landfills of owners and operators, persons subject to a cleanup order, and other persons associated with the landfills, as well as the extent to which the Commissioner may seek to assert liability for the cost of environmental response action against such persons, including any such liability under the Comprehensive Environmental Response, Compensation, and Liability Act, 42 U.S.C. § 9601 et seq., (“CERCLA”); and

WHEREAS, by a separate agreement between the Commissioner and the United States Environmental Protection Agency (“U.S. EPA”) entered pursuant to CERCLA and the Act (the “EPA Agreement”), U.S. EPA and the Commissioner have agreed on the terms and conditions by which the Commissioner will assume responsibility under the Act for all further response actions at the Landfill under CERCLA, and by which the U.S. EPA agrees to close its outstanding cost recovery case under CERCLA for the Landfill rather than seeking payment of such costs from responsible persons, and that owners and operators, persons subject to a cleanup order, and other persons associated with qualified landfills which have received notices of compliance under the Act are among the persons who are protected from future U.S. EPA cost recovery and response action requirements under the EPA Agreement; and

WHEREAS, upon the execution of this Waiver and upon issuance of a notice of compliance for the Landfill, any and all liability which could be asserted by the Commissioner against the Waiving Party under CERCLA for the Landfill is waived, except for any claims which the Commissioner may assert under Minn. Stat. § 115B.40, subd. 7(b)(2), and the Waiving Party is entitled to contribution protection to the extent provided by Section 113(f)(2) of CERCLA, 42 U.S.C. § 9613(f)(2), for response costs and response actions with respect to the Landfill.

NOW, THEREFORE, in accordance with the requirements of Minn. Stat. § 115B.40, subd. 7(a)(2) and in fulfillment of and in consideration for the provisions of the Landfill Cleanup Agreement, the Waiving Party hereby waives all claims that the Waiving Party may have against any other person for recovery of any environmental response costs related to the Landfill that were incurred prior to the date that the Commissioner issues a notice of compliance for the Landfill. This Waiver (the “Waiver”) applies to all such claims regardless of how they may be asserted, including commencement of a lawsuit, assertion of a counterclaim, cross claim, or third-party

claim, demand for payment, offer of settlement, commencement of an administrative action, or other means of asserting a claim under state or federal statute or common law. The Waiving Party expressly retains all defenses that the Waiving Party may have to environmental response cost claims made against it. For the purpose of this Waiver, the term “claims” does not include the enforcement of any right to payment under a contract, including an insurance contract, or to any claim for reimbursement of environmental response costs under Minn. Stat. § 115B.43. This Waiver does not affect any right the Waiving Party may have to seek relief against the Commissioner under the Landfill Cleanup Agreement for the Landfill or with respect to the Commissioner’s duties and responsibilities under the Act. This Waiver is subject to the provisions of Minn. Stat. § 115B.40, subd. 8.

It is the intent of the Waiving Party that this Waiver benefit any person against whom the Waiving Party may purport to assert a claim which has been waived herein for recovery of any environmental response costs related to the Landfill that were incurred prior to the date that the Commissioner issues a notice of compliance for the Landfill.

This Waiver is binding upon the Waiving Party and its heirs, successors, and assigns. This Waiver is effective on the date when the Commissioner issues a notice of compliance for the Landfill under Minn. Stat. § 115B.40, subd. 7.

BY THE SIGNATURE BELOW, THE UNDERSIGNED REPRESENTS THAT *HE/SHE/IT* HAS THE AUTHORITY TO BIND THE PARTY THEY REPRESENT, THEIR AGENTS, SUCCESSORS AND ASSIGNS.

GOODHUE COUNTY

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

ACKNOWLEDGMENT

STATE OF MINNESOTA)
) ss.
COUNTY OF _____)

The foregoing instrument was acknowledged before me this ____ day of _____, 2022, by _____, the _____, and _____, the _____, of Goodhue County, a political subdivision.

Notary Public, _____ County, MN
My commission expires: _____

(Note: If Waiving Party is a political subdivision, a resolution of governing body of that political subdivision authorizing it to execute this Waiver must be attached unless the political subdivision has adopted a resolution authorizing it to enter the Landfill Cleanup Agreement for the Landfill and the political subdivision has executed that Landfill Cleanup Agreement.)



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: Sheriff Marty Kelly

DATE: May 13, 2022

SUBJECT: Approval to apply for a grant with 25% matching funds

Summary

On April 19, 2022, we requested county board approval to apply for a Port Security Grant for a Mobile Command & Communications Vehicle. The total cost of the vehicle was \$687, 726.00. If awarded the grant, Goodhue County would fund 25%, which is \$171, 931.50.

At that time, this item was tabled until the grant application process opened. There were also some questions regarding deployment of the vehicle and a policy for its use.

The application opened today, May 13, 2022 with an application deadline of June 13, 2022.

We have a draft policy in place to implement if awarded this grant and vehicle. The draft policy is included with this packet for your review.

We will be receiving a letter of support from Representative Angie Craig to submit with our grant application. We also received a letter of support from Red Wing Fire Chief Mike Warner, attached for your review and submitting with our grant application.

Also included are the 2 previous requests from the Sheriff's Office.

Recommendation

Authorize the Sheriff's Office to apply for the Port Security Grant for a Mobile Command and Communications Vehicle and commit to the cost share requirement of \$171, 931.50 at the time of application.

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Mobile Command & Communications Vehicle

707.1 POLICY

It is the goal of the Goodhue County Sheriff's Office to utilize equipment to create a safer and more efficient working environment for members of the agency. The utilization of the Mobile Command & Communications Vehicle as a command and control platform during incidents is advantageous in obtaining this goal.

707.2 PURPOSE

To establish the procedures for the deployment of, and safe operation and use of the Mobile Command & Communications Vehicle. To establish training guidelines for personnel authorized to use, set up and maintain the Mobile Command & Communications Vehicle and to establish a list of equipment necessary for the operation and maintenance of the Mobile Command & Communications Vehicle.

707.3 PROCEDURES

707.3.1 GENERAL OPERATION

- A. The operations of the Mobile Command & Communications Vehicle and its associated equipment shall be in accordance with all manufacturers' recommendations and training as provided by the Sheriff's Office.
- B. The Communications Captain shall keep all records pertaining to the Mobile Command & Communications Vehicle equipment inventory, inspection and training.
- C. The Emergency Communications Division shall be responsible for training, operational control, maintenance of onboard computers and associated electronic equipment and the re-stocking of consumables within the Mobile Command & Communications Vehicle. However; operators of the Mobile Command & Communications Vehicle may be utilized from other Divisions within the Sheriff's Office.

707.3.2 EQUIPMENT

- A. A list of equipment necessary for the operation and maintenance of the Mobile Command & Communications Vehicle shall be maintained by the Sheriff's office.
- B. This equipment shall be inspected at least monthly to ensure that it is maintained in a state of operational readiness.
- C. Only computer hardware and software approved by the Sheriff or Chief Deputy, in consultation with Goodhue County IT personnel, will be used in the Mobile Command & Communications Vehicle.
- D. Under no circumstance shall computer hardware or software be used or installed that has not been approved by the Sheriff or his designee.
- E. Software approved for use will only be installed by or under the supervision of Communications Captain and Goodhue County IT personnel.

Goodhue County Sheriff's Office

Goodhue Cnty SO Policy Manual

Mobile Command & Communications Vehicle

707.3.3 CARE, MAINTENANCE AND INSPECTION

- A. Maintenance shall be in accordance with all manufactures' recommendations.
- B. The Mobile Command & Communications Vehicle shall be inspected visually for damage before and after each deployment.
 - 1. Any damage will be documented.
- C. A maintenance record shall be maintained for equipment associated with the Mobile Command & Communications Vehicle.
- D. Maintenance, repair or replacement of radio communications, computer and associated computer network equipment will be performed only by authorized personnel.
- E. No alterations will be made to the Mobile Command & Communications Vehicle without authorization from the Sheriff or his designee.
- F. Fluid levels of all motorized components, Engine and Generator(s) will be checked prior to operation and topped off as appropriate.
- G. The fuel tank shall be topped off following each use.
- H. Any equipment failures during a deployment shall be reported to the Communications Captain.

707.3.4 TRAINING

- A. The Communications Captain shall maintain a list of Sheriff's Office personnel trained in the use and operation of the Mobile Command & Communications Vehicle.
- B. All personnel prior to being authorized to operate the Mobile Command & Communications Vehicle shall receive training as deemed appropriate by the Sheriff or his designee.
- C. This training shall include at a minimum the following:
 - 1. General operations.
 - 2. Operational restrictions such as height clearances, etc.
 - 3. Parking location considerations.
 - 4. Generator operation.
 - 5. Shore power operations.
 - 6. Electrical Panel switches and required positions for generator and shore power startup, operations and shut down.
 - 7. Sequence of systems startup.
 - 8. Mast and Cameras set up and operation.
 - 9. Retractable canopy deployment.
 - 10. Heating and A/C operation.
 - 11. Turning on monitors and computers.

Goodhue County Sheriff's Office

Goodhue Cnty SO Policy Manual

Mobile Command & Communications Vehicle

12. Internal computer network set up and operations.
 13. Monitor switch panel operations.
 14. Radio operations.
 15. Direct TV satellite receiver deployment and DTV operation.
 16. Broadcast TV antenna operation and broadcast TV operation.
 17. Troubleshooting.
- D. Training shall be completed and documented for all individuals authorized to use or operate the Mobile Command & Communications Vehicle.

707.3.5 STAFFING

- A. The Mobile Command & Communications Vehicle has a driver and passenger position as well as a command area and a 4 station work area at the back of the unit.
- B. When deployed, the Mobile Command & Communications Vehicle will be staffed with a qualified driver/operator who will be responsible for the following:
1. Selecting the most expedient route to use keeping in mind height restrictions.
 2. Delivering and setting up the Mobile Command & Communications Vehicle at the designated location.
 3. Serving as access control and site security until relieved.
 4. Breaking down the Mobile Command & Communications Vehicle following the deployment and returning the unit to parking.
- C. Depending on the nature of the incident, the Mobile Command & Communications Vehicle may also be staffed by the following:
1. Major
 2. Captain,
 3. Sergeant,
 4. Patrol Deputy,
 5. Dispatcher
 6. Other Security
 7. Other personnel as deemed necessary by the Incident Commander or Command Staff on scene.

707.3.6 DEPLOYMENT

- A. The Mobile Command & Communications Vehicle is equipped with valuable tools and can provide incident commanders a location to document and coordinate operations of a routine and tactical nature.
- B. The Mobile Command & Communications Vehicle may be utilized for the following:
1. Special Events,

Goodhue County Sheriff's Office

Goodhue Cnty SO Policy Manual

Mobile Command & Communications Vehicle

2. Community Events,
 3. Civil disturbances or demonstrations,
 4. Extended incidents that require and on scene command such as, but not limited to, search and rescue operations or missing persons,
 5. Tactical/Hostage Barricade Situations,
 6. Crime Scenes,
 7. Post disaster scenes,
 8. Any other situation deemed appropriate by the Sheriff, his designee.
- C. Any supervisor with the Goodhue County Sheriff's Office may request use of the Mobile Command & Communications Vehicle.
- D. Supervisors requesting the Mobile Command & Communications Vehicle shall do the following:
1. Notify the Emergency Communications Division they are requesting the Mobile Command & Communications Vehicle and the location where the Mobile Command & Communications Vehicle is to respond to.
- E. The Emergency Communications Division shall send out a text/alert message to the person or persons designated as qualified operators of the Mobile Command & Communications Vehicle and the Communications Captain and Patrol Major.
- F. The text/alert shall include:
1. The nature of the incident.
 2. The supervisor who is requesting the Mobile Command & Communications Vehicle.
 3. The location where the Mobile Command & Communications Vehicle is requested.
- G. The Communications Captain or Patrol Major shall determine and notify which qualified operator will deliver and operate the Mobile Command & Communications Vehicle.
- H. The assigned driver/operator shall determine the most expedient route to the scene taking into consideration height and width obstacles when selecting the route.

707.3.7 OUTSIDE AGENCY REQUEST FOR THE MOBILE COMMAND & COMMUNICATIONS VEHICLE

- A. Agencies and county departments, other than, the Goodhue County Sheriff's Office may request the use of the Mobile Command & Communications Vehicle.
- B. Outside agency requests will be handled as follows:
1. Requests will be made through a Goodhue County Sheriff's Office Supervisor.
 2. The requestor will be asked to provide the following information:

Goodhue County Sheriff's Office

Goodhue Cnty SO Policy Manual

Mobile Command & Communications Vehicle

- (a) The nature of the incident.
 - (b) The location where the Mobile Command & Communications Vehicle is to be delivered to.
 - (c) The point of contact and/or Incident Commander.
 - (d) Approximate amount of time the Mobile Command & Communications Vehicle will be needed.
 3. Once approved, the Emergency Communications Division shall send out a text/alert message to the person or persons designated as qualified operators of the Mobile Command & Communications Vehicle and the Communications Captain and Patrol Major.
 4. The Communications Captain or Patrol Major shall determine and notify which qualified operator will deliver and operate the Mobile Command & Communications Vehicle.
- C. Under no circumstances may an outside agency connect computer hardware to or install computer software on the Mobile Command & Communications Vehicle computers or network without the permission of the Sheriff or Chief Deputy.
 - D. If the Sheriff or Chief Deputy approves of an outside agency to install software or hardware in the Mobile Command & Communications Vehicle such installation shall be performed by Goodhue County IT personnel.
 - E. The designated operator(s) shall remain with and assist in the operation of the Mobile Command & Communications Vehicle until the Mobile Command & Communications Vehicle is no longer needed, relieved by another qualified Goodhue County Sheriff's Office operator or recalled by the Sheriff or his designee.
 - F. Only the Sheriff or Chief Deputy may approve the Mobile Command & Communications Vehicle be left with an outside agency without the presence of a Goodhue County Sheriff's Office qualified operator.
 - G. The designated operator shall document any damage done by the requesting agency as well as any consumables that need to be replaced.
 1. Documentation of damage or consumables that need to be replaced shall be forwarded to the Communications Captain.



To: Sheriff Marty Kelly
Re: Port Security Grant
Date: 4-15-2022

To Whom it concerns,

The Red Wing Fire Department supports Sheriff Kelly's request to apply for a Federal Port Security Grant for a Mobile Command and Communications vehicle. The use of the vehicle would be an asset available to the Red Wing Fire Department through the Goodhue County Sheriff's Office. The combined efforts would aid our community during major disasters and events.

Sincerely,

A handwritten signature in blue ink that reads "Michael S. Warner".

Mike Warner | Fire Chief
Red Wing Fire Department
420 Plum Street | Red Wing, MN 55066
☎ 651.388.7141 | Fax 651.388.5951
mike.warner@ci.red-wing.mn.us
City of Red Wing | www.red-wing.org

420 Plum Street
Red Wing, MN 55066
Website: www.red-wing.org
Phone: 651.388.7141
Fax: 651.388.5951



Marty Kelly
Goodhue County Sheriff

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

To: Goodhue County Board

From: Sheriff Marty Kelly

Re: **U.S. DHS Port Security Grant Application Authorization**

Date: March 25, 2022

Summary & Background

As we continue to identify possible funding sources for the purchase of a Mobile Command & Communications Vehicle (MCCV), we'd like authorization to make application under the FY2022 Port Security Grant Program (PSGP). The Port Security Grant would require Goodhue County fund a 25% local match of \$171,931.50. The total cost of the MCCV is \$687,726.00 with grant funding of \$515,794.50 if awarded.

The application process for this grant requires that we identify our funding source to meet the 25% match requirement. Those monies would not be needed until 2023. I am requesting the County Board approve budgeting \$171,931.40 in the 2023 Capital Plan in order to show our funding source for the match requirement.

Should we not be awarded the grant, the match monies budgeted will be removed from the 2023 CP prior to the CP being finalized. Other funding avenues would then be further explored.

Recommendation

It is the recommendation of the Sheriff that the County Board approve the FY2022 Port Security Grant Program application and commit to budgeting the \$171,931.50 in the 2023 Capital Plan as the 25% match requirement for the procurement and purchase of a MCCV.

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Goodhue County Grant Form

Application Acceptance

Grant Information

Grant Award: \$515,794.50

Name of Grant: FY2022 Port Security Grant Program (PSGP)

Sponsoring Agency: U.S. Department of Homeland Security

Grant Period: 10/01/22-9/30/25

Department Information

Department: Goodhue County Sheriff's Office

Primary Contact Person: Captain Chad Steffen

Phone number: 651-267-2857

Purpose: To allow the Sheriff's Office to apply for a grant which will allow us to purchase a Mobile Command & Communications Vehicle (MCCV) to be used as an All-Hazard Incident Command & Communications support vehicle. This vehicle would support on-scene Incident Command as an Incident Command Post, serve as an alternate Emergency Operations Center (EOC) and include mobile 9-1-1 PSAP capabilities with interoperable public safety communications systems.

Sheriff Kelly has identified the need to replace the existing mobile command trailer. It is now 17 years old, requires a one-ton truck to deploy, has no ability to expand or be updated to meet today's technologies and is becoming unreliable overall. Emergency and non-emergency events and incidents occur throughout the years at which a Mobile Command & Communications Vehicle should be used. Our preparedness plans require a working asset for any matter that may take place at the PINGP, Lake Byllesby Dam or other critical infrastructure.

Restrictions: The application process for this grant requires we identify our funding source to meet the 25% match requirement. These monies would *not* be needed until 2023. To apply for this grant in 2022 we are requesting the County Board approve budgeting \$171,931.50 in the 2023 Capital Plan so we can show our funding source for the match requirement. The total cost of the MCCV is \$687,726.00 with the grant funding \$515,794.50 if awarded. Should we not be awarded the grant, the match monies budgeted will be removed from the 2023 CP prior to the CP being finalized.

Reimbursement Payment up front Match (\$171,931.50)

Website Address: www.fema.gov/port-security-grant-program

CFDA # (if Federal Grant): 97.056

Date sent to Administration: 3/30/22

Board Approval Date (for office use only): _____



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: Sheriff Marty Kelly

DATE: April 13, 2022

SUBJECT: Approval to apply for a grant with 25% matching funds

Summary

On April 5, 2022, we requested county board approval to apply for a Port Security Grant for a Mobile Command & Communications Vehicle. The total cost of the vehicle was \$687, 726.00. If awarded the grant, Goodhue County would fund 25%, which is \$171, 931.50, and the remaining cost covered under the grant. The board tabled this item for further research and questions.

Questions and Research

Could we collaborate with Red Wing or Prairie Island Indian Community so we do not have three vehicles in a small radius?

- We met with the City of Red Wing and discussed their mobile command vehicle. They stated this vehicle is outdated and would not currently be capable for a backup emergency communications center without significant upgrades. They stated theirs could be a secondary vehicle if needed and they are not replacing their vehicle.
- We spoke with Prairie Island Tribal Police Chief Priem regarding this. He stated their command vehicle would possibly be capable for two dispatch positions for a backup emergency communications center. He stated this would need Tribal Council approval. He stated some of the concerns would be if it was used jointly and needed in multiple locations Prairie Island Indian Community would have preference. He also stated that they would need their own if there are any incidents at the nuclear generating plant. He stated they are not replacing theirs at this time.

How often is it used?

- This is a difficult question to answer since our current one is not easily deployable without a one-ton truck to pull it. If we had a mobile vehicle, we could see an increase in use since it is easier to deploy. A couple of examples of where :

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MANAGEMENT
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- Recent Wanamingo Structure fire with a death scene. A mobile vehicle would have been easy to deploy to be used collaboratively with Wanamingo Fire Department, Sheriff's Office, State Fire Marshal and Southeast Minnesota Regional Medical Examiner during this fire and death investigation.
- A mobile vehicle would be easy to deploy around the county for immunization or vaccination clinics instead of trying to find locations willing to host these events. A mobile vehicle could be set up in any city parking lot and easily accessible.

This mobile command and communications vehicle could be used countywide for any fire department or law enforcement incident. I reached out to all of the fire departments in Goodhue County and asked if they would support this and write letters of support to be included with the grant application. I am meeting with the police chiefs on Thursday and will ask if they would support this and write letters of support to be included with the grant application. This could be used collaboratively and we would see an increase in use and an asset that would benefit all of Goodhue County.

Recommendation

It is the recommendation of the Sheriff's Office that the County Board authorize the Sheriff's Office to apply for the Port Security Grant for a Mobile Command and Communications Vehicle and commit to the cost share requirement of \$171, 931.50 at the time of application.



Kenyon Police Department

Chief Jeffrey Sjoblom

709 2nd St., Kenyon, MN 55946

Office Phone # 507-789-5214

Non-Emergency # 651-385-3155

To: Sheriff Marty Kelly

Re: Port Security Grant

Date: 5-13-2022

To Whom it concerns,

The Kenyon Police Department supports Sheriff Kelly's request to apply for a Federal Port Security Grant for a Mobile Command and Communications vehicle. I wrote the grant for the LENCO BearCat Armored Personnel Carrier a few years ago. Some people questioned its value and importance during that process. After receiving that invaluable vehicle, the money invested by the county for that grant and vehicle has been well worth it. There have been numerous events where we could say that the BearCat has saved lives, reduced injuries, and saved money for the county.

The use of the Mobile Command and Communications vehicle, I feel, would be of similar benefit to the county as it will, overtime, save the county money with its efficiency and resources it will provide. There is a very important thing that I've learned about the BearCat. Though it doesn't get used on a regular basis, there have been many times where the county has been fortunate to have it, when we needed it. The vehicle would benefit the city of Kenyon, as we do not have the space and resources at the Police Department if a major event happened in the city of Kenyon. This vehicle would fill those voids we have. Goodhue County Sheriff's Office would allow the city of Kenyon to use this vehicle during major disasters and events.

I appreciate your time and consideration on this much needed and valuable resource.

Sincerely,

Chief Jeffrey Sjoblom #600
Kenyon Police Department

Congress of the United States
House of Representatives
Washington, DC 20515-2302

May 16, 2022

Federal Emergency Management Agency
Region 5 Office
ATTN: Administrator Thomas C. Sivak
536 South Clark Street
Chicago, IL 60605

Dear Administrator Sivak,

I am writing in strong support of the Goodhue County Sheriff's Office's Port Security Grant Program application for the purchase of a Mobile Command and Communications Vehicle (MCCV). The Sheriff's Office is applying for \$515,794.50 and Goodhue County will match with \$171,931.50.

The Sheriff's Department has identified the need to replace the existing mobile command trailer, which is now 17 years old. To deploy, the trailer requires a one-ton truck and is incompatible with modern technologies. This has made the vehicle unreliable and unusable for the department. The funding from the Port Security Grant would allow the Sheriff's Office to purchase a much-needed new vehicle to better serve the county and surrounding community.

The Mobile Command and Communications Vehicle would be utilized as an All-Hazard Incident Command and Communications support vehicle. This vehicle would provide critical assistance and support on-scene Incident Command as an Incident Command Post. It would also serve as an alternate Emergency Operations Center (EOC) and include mobile 911 Public Safety Answering Point (PSAP) capabilities with interoperable public safety communications systems.

The Sheriff's Office has a detailed preparedness plan that requires a working asset, such as a Mobile Command and Communications Vehicle. This is a necessity for addressing emergency and non-emergency incidents that may occur at the Prairie Island Nuclear Generating Plant (PINGP), Lake Byllesby Dam, or other critical infrastructure across Goodhue County.

Furthermore, this vehicle would support any public safety response within Goodhue County, including regional maritime response at the Port of Red Wing and along the Upper Mississippi River. This vital resource would also greatly enhance the department's support of the Upper Mississippi River Maritime Area Security Plan (MASP).

ANGIE CRAIG
2ND DISTRICT, MINNESOTA

CRAIG.HOUSE.GOV

COMMITTEE ON ENERGY
AND COMMERCE
SUBCOMMITTEE ON COMMUNICATION & TECHNOLOGY
SUBCOMMITTEE ON CONSUMER PROTECTION & COMMERCE
SUBCOMMITTEE ON HEALTH

Congress of the United States
House of Representatives
Washington, DC 20515-2302

COMMITTEE ON AGRICULTURE
SUBCOMMITTEE ON COMMODITY EXCHANGES,
ENERGY AND CREDIT
SUBCOMMITTEE ON GENERAL FARM COMMODITIES
AND RISK MANAGEMENT
SUBCOMMITTEE ON LIVESTOCK
AND FOREIGN AGRICULTURE
COMMITTEE ON SMALL BUSINESS
SUBCOMMITTEE ON OVERSIGHT,
INVESTIGATIONS & REGULATIONS

I fully support the Goodhue County Sheriff's Office's application for the Port Security Grant Program and request that you give this application all due consideration.

Sincerely,



Angie Craig
Member of Congress



Scott O. Arneson
County Administrator
Goodhue County

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

To: County Board

From: Scott O. Arneson

Date: May 12, 2022

Re: Red Wing Ignite Funding Request

Attached you will find a funding request from Red Wing Ignite for the county to participate in an EDA Build to Scale Grant Match. Due to time constraints related to the grant application, this issue needs to be addressed prior to the June budget committee meeting where outside agencies are making their funding requests.

To clarify, the request is for \$150,000 contribution from the county and could be paid all at once or over the three-year span of the grant. This funding request is in addition to their annual funding request of \$15,000.

Executive Director, Stacy Nimmo, from Red Wing Ignite will be attending the board meeting to answer any questions.

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May 11, 2022

TO: Scott Arneson, Administrator, Goodhue County

509 W. 5th Street

Red Wing, MN 55066

RE: Proposal for Red Wing Ignite, EDA Build to Scale Grant Match

Thank you for being such a significant partner in our EDA i6 Challenge Grant over the past 2 ½ years. The \$100,000 Technical Assistance Fund was established to pay subject matter experts to advance entrepreneurs and small businesses. These dollars have provided a range of services, from accounting to prototyping, marketing to legal services, to a wide array of businesses in Goodhue County.

We are putting together our next EDA Build to Scale Grant which will be submitted in early June. We are working towards a grant budget total of \$4 million dollars over 3 years. If awarded, the grant start date would run 11/2022 – 11/2025.

The three focus areas in the proposal are:

- **Overcome geographic dispersal and barriers to entry through regional coordination and expanded access to startup programs for rural and diverse founders.**
- **Launch an accelerator to expedite growth of scalable tech startups in the region.**
- **Build a robust and diverse network for mentors and investors ready to help regional startups scale.**

We are asking for your continued support and partnership as we scale programming and services from the foundation we've built.

\$150,000 in cash match to serve Goodhue County residents/businesses.

\$30,000 - 4 Founders in Accelerator

\$18,000 - BIPOC Team Hub Design and Implementation

\$15,000 - BIPOC Focus Workshops (20 at \$900 each)

\$37,000 - 1:1 Mentoring Hours (740 hours at \$50/hr)

\$50,000 - Technical Assistance

We welcome the opportunity to walk through our proposal and answer any questions. Thank you for your consideration.

Respectfully,

Stacy Nimmo

Stacy Nimmo

Executive Director

stacy@redwingignite.org

Red Wing Ignite

EDA i6 Challenge Grant Results and Build to Scale Proposal summary

Red Wing Ignite | 419 Bush St. Red Wing, MN 55066 | www.redwingignite.org
Stacy Nimmo, Executive Director
stacy@redwingignite.org

Red Wing Ignite fuels economic development by working with key sectors of the community to spur innovation by supporting entrepreneurs, businesses, and students. The non-profit organization was founded by the community of Red Wing in 2013, with the support of local foundations and the City of Red Wing.

In 2019, Red Wing Ignite was awarded an i6 grant from the U.S. Economic Development Administration. The \$750,000 in federal grant funding was matched with local contributions of over \$800,000.

"Because of Red Wing Ignite, I have been equipped with the necessary resources to establish, build, launch and develop my business from concept to product delivery and marketing promotion. Red Wing Ignite has provided access to vital resources and networks that have enabled me to launch my fintech company, Live.Give.Save., in rural Minnesota. Live.Give.Save is launching their FinTech app (Spave) in Google Play and Apple App Store late 2020 and during the first quarter of 2021"

- Susan Langer, Live.Give.Save, December 2020

With this financial investment, Red Wing Ignite led efforts that have advanced innovators and entrepreneurs, enhanced regional connectivity, and cultivated the workforce of the future. As this i6 grant comes to a close in August 2022, Red Wing Ignite is pursuing funding through the U.S. EDA's Build to Scale Program to leverage the momentum built with i6 and expand programming and other support mechanisms for entrepreneurs and innovators in Southeast Minnesota.

16 Accomplishments (Entrepreneurial Focus)

Advance Innovators and Entrepreneurs:

- **179 entrepreneurs** engaged in our programming. **1800+ entrepreneurs** have received 1:1 technical assistance
- **Ideation and Lean Startup Workshops, as well as general business workshops offered.**
- **48 entrepreneurs** pitched to funders, including the Golden Triangle fund.
- **40+ entrepreneurs** have received specialized technical assistance to advance their business (valued up to up to \$2500 per entrepreneur).
- **47 new workshops** and courses are planned in **2022-2023.**
- Established SBDC Satellite Office in Red Wing, increasing accessibility for area entrepreneurs.

Enhance Regional Connectivity:

- Launched and grew E1 (Entrepreneurs First) Collaborative with 15 partner organizations across 11 counties.
- **5932.75 hours** of 1:1 mentoring and technical assistance was provided to **1939 entrepreneurs**
- **398 resource referrals** (171 within the E1 network and 227 to resources beyond the formal E1 partner network)
- **Joined the Center on Rural Innovation National Network, including [Portraits of Red Wing](#) and the recent [Case Study: Red Wing, MN](#)**
- **Participated** in US Ignite's National Network
- **Serving as Southeast regional hub host for Minnesota DEED's Launch MN**, 3 grants awarded
- **Providing coworking and meeting space**
- **Providing a Makerspace** in partnership with Minnesota State College Southeast

The federal grant has allowed us to leverage our resources and programming to secure 4 state DEED grants valued at over \$600,000.

Build to Scale Proposal

The efforts of the past three years have demonstrated the value and impacts of focused support for rural entrepreneurs. These efforts have also revealed additional opportunities to expand and refine the efforts. Red Wing Ignite is applying to the EDA for funding to advance this work through the Build to Scale program. Below is a summary of three primary opportunities and proposed interventions that would be pursued with support from the Build to Scale grant. Red Wing Ignite is making application for \$4M in EDA grant funding and is seeking opportunities for partnerships with matching funds and in kind match to meet the 1:1 match requirement.

Opportunity 1: Overcome geographic dispersal and barriers to entry through regional coordination and expanded access to startup programs for rural and diverse founders.

<i>Challenges</i>	<i>Proposed solutions</i>
<ul style="list-style-type: none"> ● Colleges are reducing entrepreneurship programming ● Large region with dispersed population ● More effective path to access resources ● Disconnect with Tribal Community ● Efficient coordination of entrepreneur support ● Program awareness and understanding ● Customer relationship management 	<ul style="list-style-type: none"> ● Develop and implement targeted outreach activities to increase awareness of programs and services among targeted groups. ● Expand concierge services for entrepreneurs. ● Launch BIPOC entrepreneur hub program. ● Offer 100+ workshops and programs for entrepreneurs through Launch MN and Small Business Partnership Programs on topics such as: digital commerce, business plan pillars, entrepreneurial mindset.

Opportunity 2: Launch an accelerator to expedite growth of scalable tech startups in the region.

<i>Challenges</i>	<i>Proposed solutions</i>
<ul style="list-style-type: none"> ● No regional accelerator program so entrepreneurs are leaving to access the support they need to scale ● Increasing and encouraging startup culture ● Reduced capacity of partners due to funding challenges ● Shortage of diverse resources across the startup phases 	<ul style="list-style-type: none"> ● Offer six ideation workshops in partnership with higher education institutions in the region. ● Path to Pitch programming to prepare founders to effectively pitch their business in the Ignite Cup. ● Launch an 8 week accelerator program to build skills and knowledge for founders in core startup concepts. Offer two cohorts per year. ● Regional roadshow-style mini pitch competition with five rural communities in the region per year for two years. ● Offer two reverse pitch competitions in partnership with Xcel Energy to stimulate commercialization of innovative ideas in the energy sector. Competitions will include mentoring and coaching, access to innovation lab, and pitch preparation training.

Opportunity 3: Build a robust and diverse network for mentors and investors ready to help regional startups scale.

<i>Challenges</i>	<i>Proposed solutions</i>
<ul style="list-style-type: none"> ● Difficulty finding and engaging mentors with specialized knowledge and skills ● Low level of understanding among entrepreneurs of possible funding mechanisms and how to access ● Disconnect between startups and investors ● Lack of access to mentors and coaches 	<ul style="list-style-type: none"> ● Expand mentor and investor diversity by collaborating with Black Entrepreneur Network to engage new partners in support of BIPOC founders. ● Establish regular office hours with SBIR/STTR coach for region's entrepreneurs through Kinetic platform and plan direct engagement for the coach with the accelerator and pitch participants. ● Develop a localized mentorship program to support startups at every stage. Leverage the online mentorship matching software (Kinetic) that includes proactive online events. ● Offer monthly roundtable discussions for small groups of entrepreneurs and investors to connect and provide curated investor introductions for startups as they graduate from the accelerator. ● Active outreach to our existing industry networks in advanced manufacturing and partners in higher education and economic development to widen the pool of mentors and investors. ● Host a demo day and pitch event at the end of each accelerator cohort to showcase startups with regional industry leaders, investors, influencers and other stakeholders. ● Offer a series of workshops focused on preparing for and pitching to investors in partnership with the Appalachian Investors Alliance. Topics may include deal structure, due diligence, financials, funding strategy, startup finance and funding sources.



Scott O. Arneson
County Administrator
Goodhue County

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

To: County Board

From: Scott O. Arneson

Date: May 11, 2022

Re: Human Resource Restructure

As the County Board is aware, Human Resources Director Melissa Cushing has submitted her retirement notice effective June 3rd, 2022. I want to personally thank her for 30 years of dedicated service to the public and wish her a great retirement. Given this notice we obviously have big shoes to fill and wanted to take the time to determine the best way possible to move forward.

Over the past month, numerous meetings and requests for input have occurred to determine the best way to fill the needs of departments and employees. The main things we heard is that Human Resources needs more bodies to provide the professional work and expertise that departments need and in a more expeditious manner. We also heard loud and clear that with more professional staff, departments and citizens could be served at a higher quality level versus the level of service we can provide when we are always scrambling, working from behind, and focusing on the most current and pressing issue.

Based on the input received, three options were presented at the May 10, Personnel Committee meeting. Following discussions at that meeting, a fourth option was created, which is largely a hybrid option of option 3, and allows for flexibility that could later evolve into option 3. The final determination was that with more shoulders to spread the workload on, it provides more of an opportunity to be proactive rather than reactive. In addition, with the full implementation of options 3 and 4, you will see that there is more capacity internally so less issues should need to be pushed to outside contractors or attorneys. A summary of the input is included in the PowerPoint.

Following are the four options as outlined in the PowerPoint.

Option 1:

Replace the Human Resources Director as currently structured.

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Option 2:

Adds an Assistant HR Director and eliminates an HR Generalist if either the Director or Assistant Director is hired from within Human Resources.

Option 3:

Restructures an HR Generalist and the Assistant to the County Administrator and moves to an Assistant County Administrator model, overseeing the HR managers. This option also recommends having a hierarchy of a Human Resources Generalist 1 and 2. From an employment standpoint this also provides more opportunities for career advancement. Full implementation of this model adds 1 FTE.

Option 4:

Creates a layer of HR Managers under the County Administrator and also recommends having a hierarchy of a Human Resources Generalist 1 and 2. From an employment standpoint this also provides more opportunities for career advancement. It was noted that this model would allow the flexibility to evolve into option 3 at a later date. Full implementation of this model adds 1 FTE.

Recommendations:

The management team predominantly recommended option 3. Personnel Committee recommended option 4, which is largely a hybrid of option 3. The County Administrator originally recommended option 3, but believes moving to option 4 would provide more staff to service departments and employees.

Based on the County Boards feedback we will modify job descriptions, and have them evaluated.

HR Structure

FEEDBACK AND OPTIONS

DRAFT

Process:

Anytime there is a loss in Senior Leadership in the organization, we take the necessary time to evaluate how best to fill that leadership void on an interim and full time basis

Administration, Human Resources, Management Team & County Board Members were asked to submit thoughts, ideas, and/or suggestions that would make our service to staff and the public even better

Comments Received

- Re-evaluate Process to Streamline & Expedite Services
 - ✓ Hiring
 - ✓ Background Checks
 - ✓ Personnel Committee
 - ✓ Internal investigations
 - ✓ Discipline issues

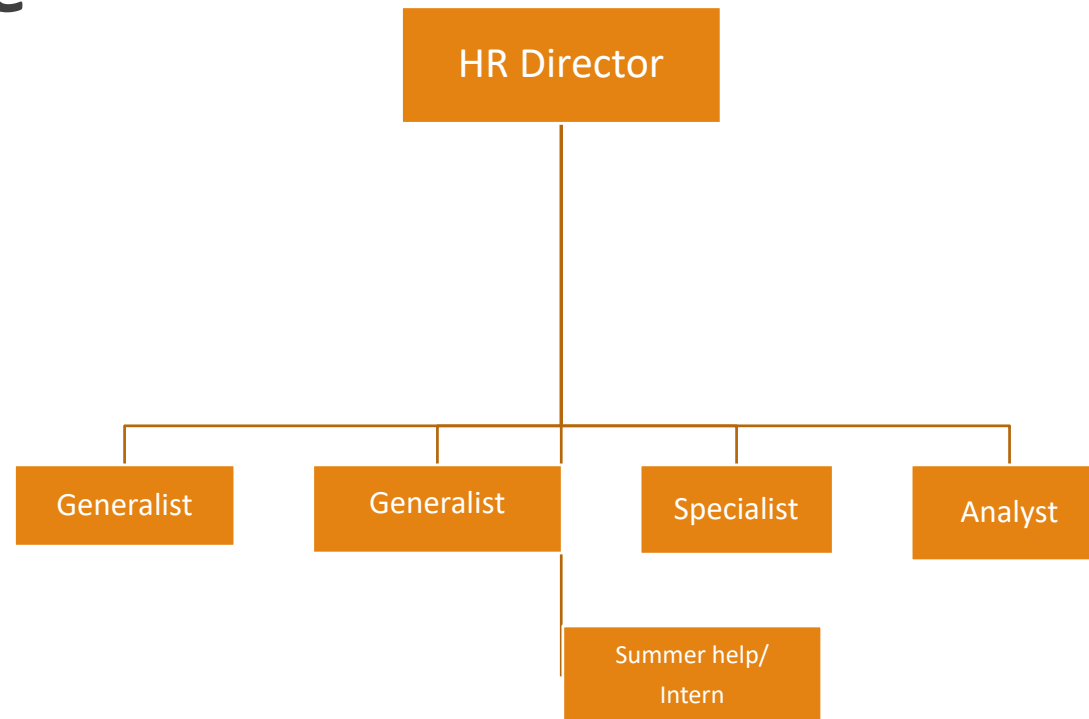
Comments Received (Cont'd)

- Automate processes and eliminate paper
- Add more capacity to do more 'in-house' vs. contracting outside
- Consider moving payroll and/or portions of payroll to the Finance Dept. at some point
- Conduct phase 3 of the 2014/2021 pay study, and determine the future of the MN Merit System for GCHHS

Comments Received (Cont'd)

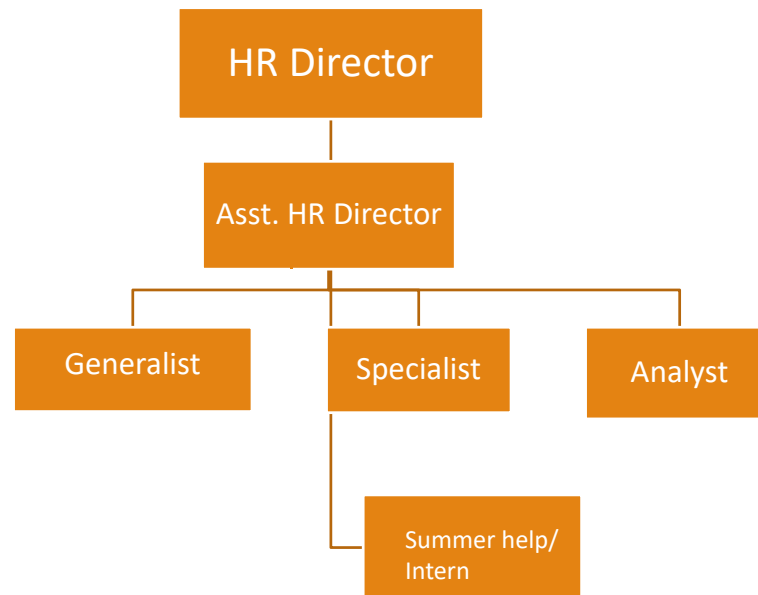
- Add more managerial level positions to structure and promote succession planning and opportunity
 - ✓ Achieved in options 2 and 3
- Increase county wide management, leadership and employee training to reduce future employee HR needs
 - ✓ Achieved in options 2 and 3

Option #1: Current Structure



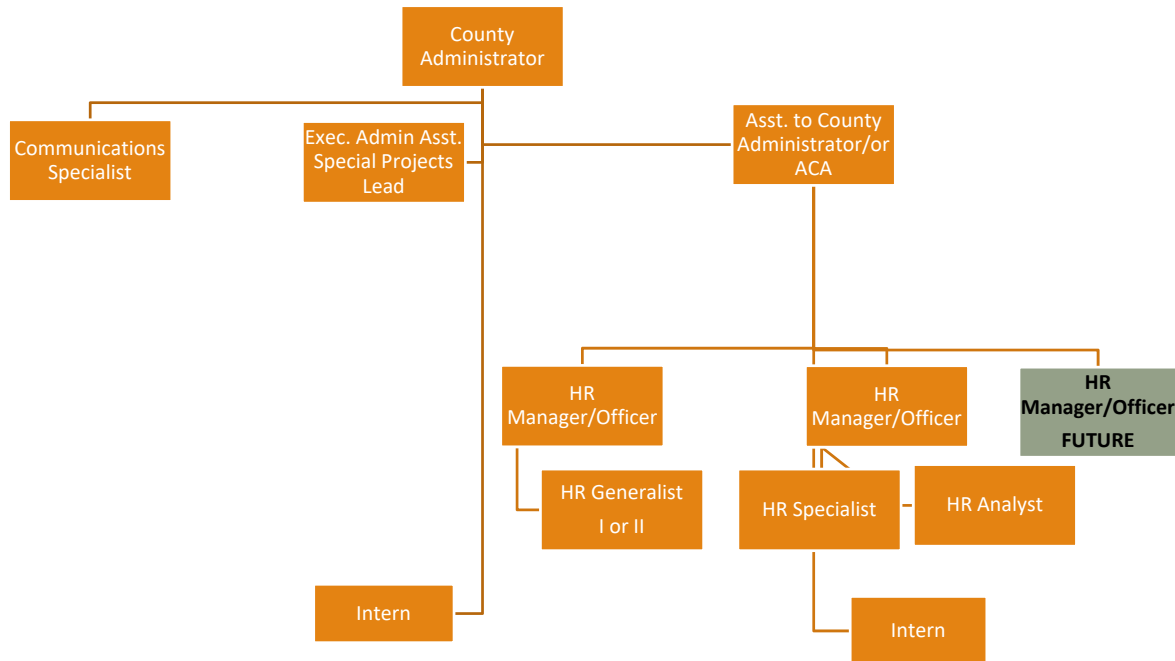
✓ 5 FTE's – same as current

Option #2: Assistant HR Director Structure



- ✓ *5 FTE's – same as current*
- ✓ *Replaces one HR Generalist & adds Asst. HR Director*
- ✓ *Study Payroll for 1 year under new structure*

Option #3: Merge Admin & HR



- ✓ Same # FTE's
- ✓ Shifts HR Dir and 1 HR Generalist to two HR Managers (Job Reclassification)
- ✓ Shifts HR Management Duties to current Asst. to CA (Job Reclassification)
- ✓ Study Payroll for 1 year with new structure

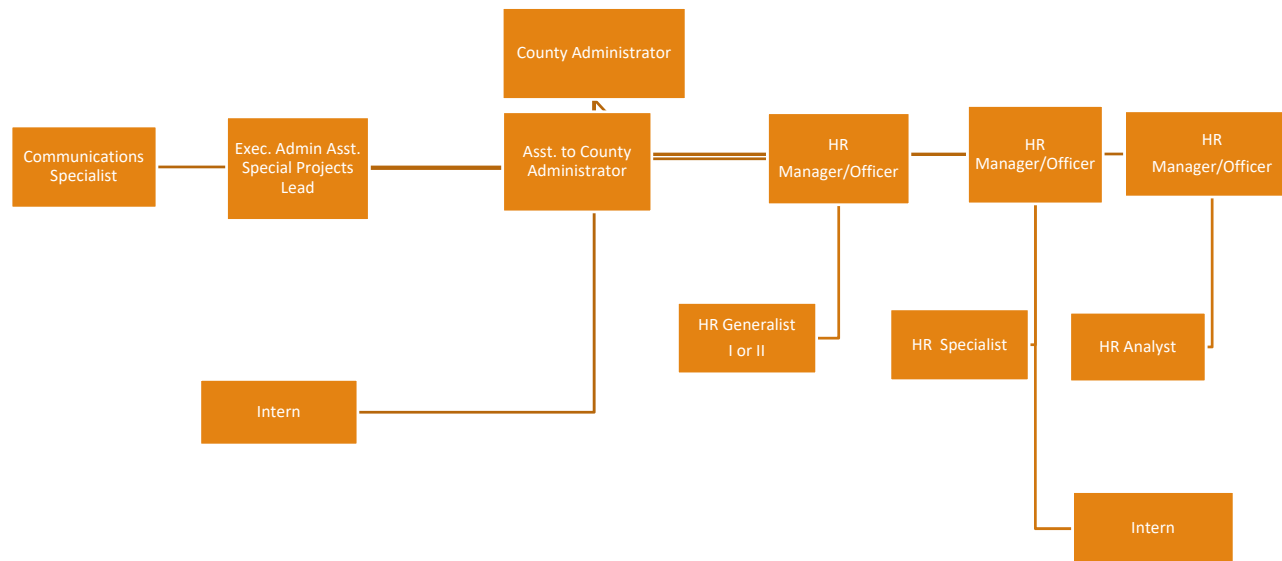
*Open position for future Merit System transition

ACA- Admin Services
Budget
HR Management
Asst. to the CA Duties
Remove some meeting Mgmt

EXAMPLES OF HR MANAGER/OFFICER Duties	
HR Manager/Officer	HR Manager/Officer
Hiring Pay & Benefits	Payroll- ADP
Benefits	Audit
Orientation	Off boarding
Leaves	Safety & Wellness
Coaching	Merit transition
Consultation	Negotiations- Unions
Investigations	Pay & Benefits
Grievances	State & Federal Reporting
Training Mgmt	Annual Board Approvals
Worker's Comp	Exit Interviews
Drug Testing	Coaching Consultation
Employee records	Investigations
Insurance Committee	Grievances

Duties to Communications
Data Practices
EE Communications
Polices

Option #4: Personnel Committee Recommendation



- ✓ *Shifts HR Dir and 1 HR Generalist to two HR Managers (Job Reclassification)*
- ✓ *Adds a 3rd HR Manager for HHS (prepares for Merit System transition)*
- ✓ *Study Payroll for 1 year with new structure*

Thoughts?

Options will be brought to County Board in May.



Scott O. Arneson
County Administrator
Goodhue County

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

To: County Board

From: Scott O. Arneson

Date: May 11, 2022

Re: Personnel Committee Structure

The Personnel Committee met on May 10 to discuss the purpose of the committee moving forward in our organization. As you know, there have been a number of discussions over the past couple of years regarding the function of this committee and how to streamline the hiring process to make it more efficient. Having said that, the Personnel Committee recommended the following revision to the committee's purpose:

"This committee may address and study issues relating to staffing levels, departmental structure studies, labor lawsuit settlements, non-budgeted positions, new positions, positions that increase a departments FTE's, positions that result in significant grade decrease or increase, non-traditional hiring approvals, succession planning, conflicted investigations/allegations, and personnel policies. Recommendations from this committee may be forwarded to the County Board for final approval or may just provide staff feedback."

In addition, the committee recommends the following jobs, all of which have statutory authority and/or are filled by an appointment process, continue to be addressed by the Personnel Committee prior to moving forward with the replacement process:

- County Administrator
- County Attorney
- Court Services Director
- Finance Director
- Health & Human Service Director
- Land Use Management Director
- Public Works Director
- Sheriff
- Veterans Service Director

Previous board reports related to the issue are attached for your reference.

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Scott O. Arneson
County Administrator
Goodhue County

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

To: Personnel Committee
County Board

From: Scott O. Arneson

Date: May 5, 2022

Re: Personnel Committee Structure

As you know, there have been numerous discussions regarding the future purpose of the Personnel Committee within our organization. The current function of the committee is:

“This committee addresses issues relating to staffing levels, tuition reimbursement, and personnel policies. Recommendations from this committee are forwarded to the County Board for final approval.”

Staff recommends the Personnel Committee remain a functioning committee of the County Board as revised:

“This committee may address and study issues relating to staffing levels, departmental structure studies, labor lawsuit settlements, non-budgeted positions, new positions, positions that increase a departments FTE’s, positons that result in significant grade decrease or increase, non-traditional hiring approvals, succession planning, conflicted investigations/allegations, and personnel policies. Recommendations from this committee may be forwarded to the County Board for final approval or may just provide staff feedback.”

A proposed list of job titles that would continue to go to the Personnel Committee prior to replacing is included with this report. In addition, we have included the August 17, 2021 and August 24, 2021 Personnel Committee reports for your reference.

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Department	Job Title	To the Board?
ADC	ADC Captain	yes
ADC	Lieutenant	yes
ADC	Traing Compliance/Power Sgt	no
ADC	ADC Sgt-Shift Commander	no
ADC	Program Coordinator	no
ADC	Detention Deputy - Power	no
ADC	Detention Deputy - Activities	no
ADC	Detention Deputy - Intake	no
ADC	Detention Deputy	no
ADC	Detention Deputy - Support	no
Administration	County Administrator	yes
Administration	Asst to the County Administrator	no
Administration	Executive Admin Asst - Sepcial Projects Lead	no
County Attorney	County Attorney	yes
County Attorney	Asst County Attorney III	no
County Attorney	Asst County Attorney II	no
County Attorney	Asst County Attorney I	no
County Attorney	Victim/Paralegal	no
County Attorney	Admin Asst/Legal Sect	no
County Attorney	Legal Sect/Case Aide	no
County Attorney	Legal Sect/Database Administrator	
County Attorney	Legal Secretary	no
County Attorney	Legal Secr/Receptionist	no
County Attorney	Treatment Court Coordinator	no
Court Services	Court Services Director	yes
Court Services	Court Services Agent III	no
Court Services	Admin Office Mgr	no
Court Services	Adult Case Administrator	no
Court Services	Juvenile Case Administrator	no
Emergency Services	Emergency Mgt Director	yes
Emergency Services	Emergency Mgt Clerk	no
Facilities Maintenance	Facilities Maint Director	yes
Facilities Maintenance	Facilities Maint Supervisor	no
Facilities Maintenance	Facilities Maint Technician	no
Finance & Taxpayer Service	Finance Director	yes
Finance & Taxpayer Service	Assessor	yes
Finance & Taxpayer Service	Finance Controller	yes
Finance & Taxpayer Service	Sr Appraiser	no
Finance & Taxpayer Service	Appraiser III	no
Finance & Taxpayer Service	Deputy Assessor	no
Finance & Taxpayer Service	Assessment Specialist Manager	no
Finance & Taxpayer Service	Accountant II	no
Finance & Taxpayer Service	Appraiser II	no
Finance & Taxpayer Service	Appraiser I	no
Finance & Taxpayer Service	Accountant I	no

Department	Job Title	To the Board?
Finance & Taxpayer Service	Assessing Specialist	no
Finance & Taxpayer Service	Appraiser Trainee	no
Finance & Taxpayer Service	Accounting Tech	no
Finance & Taxpayer Service	Property Transfer Specialist	no
Finance & Taxpayer Service	Valuation Class Verification Specialist	no
Health and Human Services	HHS Director	yes
Health and Human Services	HHS Deputy Director	yes
Health and Human Services	Social Service Supervisor	no
Health and Human Services	PHN/Community Health Supervisor	no
Health and Human Services	Financial Asst Supervisor II	no
Health and Human Services	Social Services/Waiver HHS Team Leader	no
Health and Human Services	Accounting Supervisor	no
Health and Human Services	Care Coordinator	no
Health and Human Services	Social Worker	no
Health and Human Services	Public Health Nurse	no
Health and Human Services	Public Health Educator	no
Health and Human Services	Financial Asst Supervisor I	no
Health and Human Services	Fiscal Officer	no
Health and Human Services	Registered Nurse	no
Health and Human Services	Lead Eligibility Worker	no
Health and Human Services	Child Support Lead Worker	no
Health and Human Services	Community Support Technician	no
Health and Human Services	Child Support Officer	no
Health and Human Services	Eligibility Worker	no
Health and Human Services	Office Services Supervisor	no
Health and Human Services	HHS Administrative Aide	no
Health and Human Services	Support Enforcement Aide	no
Health and Human Services	HHS Systems Application Specialist	no
Health and Human Services	Case Aide	no
Health and Human Services	Accounting Technician	no
Health and Human Services	Office Support Specialist, Sr	no
Health and Human Services	Office Support Specialist	no
Human Resources	HR Director	yes
Human Resources	HR Generalist	no
Human Resources	HR Payroll Analyst	no
Human Resources	HR Assistant	no
IT	IT Director	yes
IT	IT Network Engineer	no
IT	IT Tech Support Specialist	no
IT	IT Communication Specialist	no
IT	IT Network Security Analyst	no
IT	IT System Support Specialist	no
Land Use Management	LUM Director	yes
Land Use Management	Deputy County Surveyor	no
Land Use Management	Deputy County Surveyor - Dodge	yes

Department	Job Title	To the Board?
Land Use Management	Plan/Zoning Administrator	no
Land Use Management	Zoning Assistant	no
Land Use Management	Building Code Specialist	no
Land Use Management	Building Official	no
Land Use Management	Building Inspector	yes
Land Use Management	Permit Coord/Supervisor	yes
Land Use Management	GIS Systems Specialist	yes
Land Use Management	GIS Specialist	yes
Land Use Management	Deputy County Recorder	yes
Land Use Management	Sr Recording Clerk	no
Land Use Management	Land Records Coordinator	yes
Land Use Management	Sanitarian	no
Land Use Management	Septic/Well Inspector	no
Land Use Management	Administrative Assistant	no
Public Works	PW Director	yes
Public Works	Deputy Director-Asst Engineer	yes
Public Works	Highway Superintendent	no
Public Works	Highway Foreman	no
Public Works	Project Manager	no
Public Works	ROW Agent Program Mgr	no
Public Works	Office Mgr/Accountant	no
Public Works	Admin Asst - Accountant	no
Public Works	Admin Support Specialist	no
Public Works	Sr Engineering Tech	no
Public Works	Engineering Tech I	no
Public Works	Mechanic	no
Public Works	Solid Waste Official	no
Public Works	Highway Maint Worker	yes
Public Works	Sign Technician	no
Public Works	Recycle Ops Coordinator	yes
Public Works	Recycle - Equip Operator	no
Sheriff	Sheriff	yes
Sheriff	Chief Deputy	yes
Sheriff	Major	yes
Sheriff	Investigator Captain	yes
Sheriff	Communications Captain	yes
Sheriff	Investigator	no
Sheriff	Civil Sergeant	no
Sheriff	Computer Forensics	no
Sheriff	Financial Manager	no
Sheriff	Dispatch Sergeant	no
Sheriff	Deputy I - Patrol	no
Sheriff	Deputy I - Recreational	no
Sheriff	Deputy I - School	no
Sheriff	Administrative Assistant	no

Department	Job Title	To the Board?
Sheriff	Sr Records Specialist	no
Sheriff	Records Specialist	no
Sheriff	Patrol Sergeant	no
Sheriff	Dispatcher	no
Sheriff	Civil Specialist	no
Veterans/Extension	Vet Service Director	yes
Veterans/Extension	Extension Admin Asst	yes
Veterans/Extension	Assistant Vet Service Officer	yes
Yellow indicates change, if it currently says yes it will become a no		
Blue jobs still need to go to Board		



Melissa Cushing
Goodhue County Human Resource Director
Goodhue County

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

TO: Honorable Goodhue County Commissioners
FROM: Melissa Cushing, Human Resource Director
DATE: August 24, 2021
RE: Personnel Committee – Continued Discussion

During the previous discussion with the Personnel Committee, three options were presented regarding the future purpose of the committee. The option that was recommended included changing the description of the Personnel Committee to the following:

This committee may address and study issues relating to staffing levels, departmental structure studies, labor lawsuit settlements, non-budgeted new positions, non-traditional hiring approvals, succession planning, conflicted investigations/allegations, and personnel policies. Recommendations from this committee may be forwarded to the County Board for final approval or may just provide staff feedback.

In addition, we have heard from Commissioners who wish to still be involved in the hiring process for Department Head positions.

If the Board agrees, moving forward, the hiring process for all budgeted positions, except Department Heads, will be reviewed by the Human Resource Director and the County Administrator. If it is determined the position should not be refilled and the Department Head does not agree, the Department Head can appeal the decision to the Personnel Committee. Health and Human Service positions are reviewed by the HHS Director with the same appeal process to the Personnel Committee.

The previous conversation also included a discussion about why the hiring process is so time intensive. The piece of the process that usually takes the longest is submitting fingerprints to the BCA and waiting for the results. The fingerprint results usually take a few weeks to complete. We are evaluating our list of jobs to determine which positions are **required** to be fingerprinted and which jobs **should** be fingerprinted. The current list is attached to this report.

In conclusion, it is recommended the Personnel Committee should still be a functioning committee of the County Board focusing on the following items:

- Study issues relating to staffing levels in departments
- Departmental structure changes
- Labor Lawsuit settlement discussions
- Non-budgeted new positions

- Non-traditional hiring approvals including hiring above step 2 in the pay chart
- Department succession planning
- Conflicted investigations/allegations
- Personnel policy changes
- Hiring Department Head positions

In addition, we will continue to evaluate which jobs are required to be fingerprinted and which jobs should be fingerprinted in the background process.

<u>Department</u>	<u>Job Title</u>	<u>To the Board?</u>
ADC	ADC Captain	no
ADC	Lieutenant	no
ADC	Traing Compliance/Power Sgt	no
ADC	ADC Sgt-Shift Commander	no
ADC	Program Coordinator	no
ADC	Detention Deputy - Power	no
ADC	Detention Deputy - Activities	no
ADC	Detention Deputy - Intake	no
ADC	Detention Deputy	no
ADC	Detention Deputy - Support	no
Administration	County Administrator	yes
Administration	Executive Admin Asst II	no
Administration	Executive Admin Asst I	no
County Attorney	County Attorney	yes
County Attorney	Asst County Attorney II	no
County Attorney	Asst County Attorney I	no
County Attorney	Victim/Paralegal	no
County Attorney	Admin Asst/Legal Sect	no
County Attorney	Legal Sect/Case Aide	no
County Attorney	Legal Secretary	no
County Attorney	Legal Secr/Receptionist	no
Court Services	Court Services Director	yes
Court Services	Probation Officers	no
Court Services	Admin Office Mgr	no
Court Services	Adult Case Administrator	no
Court Services	Juvenile Case Administrator	no
Emergency Services	Emergency Mgt Director	no
Emergency Services	Emergency Mgt Clerk	no
Facilities Maintenance	Facilities Maint Director	yes
Facilities Maintenance	Facilities Maint Supervisor	no
Facilities Maintenance	Facilities Maint Technician	no
Finance & Taxpayer Service	Finance Director	yes
Finance & Taxpayer Service	Assessor	no
Finance & Taxpayer Service	Finance Controller	no
Finance & Taxpayer Service	Sr Appraiser	no
Finance & Taxpayer Service	Appraiser III	no
Finance & Taxpayer Service	Deputy Assessor	no
Finance & Taxpayer Service	Accountant II	no
Finance & Taxpayer Service	Appraiser II	no
Finance & Taxpayer Service	Appraiser I	no
Finance & Taxpayer Service	Accountant I	no
Finance & Taxpayer Service	Assessing Specialist	no
Finance & Taxpayer Service	Appraiser Trainee	no
Finance & Taxpayer Service	Accounting Tech	no
Finance & Taxpayer Service	Property Transfer Specialist	no

<u>Department</u>	<u>Job Title</u>	<u>To the Board?</u>
Finance & Taxpayer Service	Valuation Class Verification Specialist	no
Health and Human Services	HHS Director	yes
Health and Human Services	HHS Deputy Director	no
Health and Human Services	Social Service Supervisor	no
Health and Human Services	PHN/Community Health Super	no
Health and Human Services	Financial Asst Supervisor II	no
Health and Human Services	Care Coordinator	no
Health and Human Services	Social Worker	no
Health and Human Services	Public Health Nurse	no
Health and Human Services	Planner	no
Health and Human Services	Public Health Educator	no
Health and Human Services	Financial Asst Supervisor I	no
Health and Human Services	Fiscal Officer	no
Health and Human Services	Registered Nurse	no
Health and Human Services	IT Specialist, Sr	no
Health and Human Services	Lead Eligibility Worker	no
Health and Human Services	Community Support Tech	no
Health and Human Services	Child Support Officer	no
Health and Human Services	Eligibility Worker	no
Health and Human Services	HHS Admin Aide	no
Health and Human Services	Support Enforcement Aide	no
Health and Human Services	HHS Support Lead	no
Health and Human Services	Case Aide	no
Health and Human Services	Accounting Technician	no
Health and Human Services	Office Support Specialist	no
Health and Human Services	Office Support Specialist, Sr	no
Human Resources	HR Director	yes
Human Resources	HR Generalist	no
Human Resources	HR Payroll Analyst	no
Human Resources	HR Assistant	no
IT	IT Director	yes
IT	Network Engineer	no
IT	IT Tech Support Specialist	no
IT	Communication Specialist	no
IT	Law Enforcement Specialist	no
IT	System Support Specialist	no
Land Use Management	LUM Director	yes
Land Use Management	Deputy County Surveyor	no
Land Use Management	Deputy County Surveyor - Dodge	no
Land Use Management	Plan/Zoning Administrator	no
Land Use Management	Zoning Assistant	no
Land Use Management	Zoning Asst/Permit Tech	no
Land Use Management	Building Official	no
Land Use Management	Building Inspector	no
Land Use Management	Permit Coord/Supervisor	no

<u>Department</u>	<u>Job Title</u>	<u>To the Board?</u>
Land Use Management	GIS Systems Specialist	no
Land Use Management	GIS Specialist	no
Land Use Management	Deputy County Recorder	no
Land Use Management	Sr Recording Clerk	no
Land Use Management	Land Records Coordinator	no
Land Use Management	Sanitarian	no
Land Use Management	Septic/Well Inspector	no
Land Use Management	Administrative Assistant	no
Public Works	PW Director	yes
Public Works	Deputy Director-Asst Engineer	no
Public Works	Highway Superintendent	no
Public Works	Highway Foreman	no
Public Works	ROW Agent Program Mgr	no
Public Works	Office Mgr/Accountant	no
Public Works	Admin Asst - Accountant	no
Public Works	Sr Engineering Tech	no
Public Works	Engineering Tech I	no
Public Works	Mechanic	no
Public Works	Solid Waste Tech	no
Public Works	Highway Maint Worker	no
Public Works	Sign Technician	no
Public Works	Recycle Ops Coordinator	no
Public Works	Recycle - Equip Operator	no
Sheriff	Sheriff	yes
Sheriff	Chief Deputy	no
Sheriff	Major	no
Sheriff	Investigator Captain	no
Sheriff	Investigator	no
Sheriff	Civil Sergeant	no
Sheriff	Computer Forensics	no
Sheriff	Deputy I - Radio	no
Sheriff	Dispatch Sergeant	no
Sheriff	Deputy I - Patrol	no
Sheriff	Deputy I - Recreational	no
Sheriff	Deputy I - School	no
Sheriff	Administrative Assistant	no
Sheriff	Sr Records Specialist Super	no
Sheriff	Records Specialist	no
Sheriff	Patrol Sergeant	no
Sheriff	Dispatcher	no
Sheriff	Civil Specialist	no
Veterans/Extension	Vet Service Director	yes
Veterans/Extension	Vet Service Admin Asst	no
Veterans/Extension	Extension Admin Asst	no



Melissa Cushing
Goodhue County Human Resource Director
Goodhue County

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TO: Goodhue County Commissioners
FROM: Melissa Cushing, Human Resource Director
DATE: August 17, 2021
RE: Personnel Committee Structure

BACKGROUND:

After researching and reviewing several historical documents, the Personnel Committee was formed sometime around 1999 when Steve Bloom was the County Administrator. The information we found stated the Personnel Committee is a standing committee of the County Board so notice is required to comply with the open meeting laws.

At that time, the committee consisted of the Board Chair, Vice Chair, Administrator and Special Projects Coordinator with voting privileges held by the Commissioner members only. (note: The Special Projects Coordinator position was dropped when the Human Resource Director position was created in 2002).

Another report we found stated the meetings will be held at the discretion of the County Administrator. The purpose of the meetings was to evaluate and recommend staffing levels, restructuring of departments and revisions to pay grade levels. All recommendations would be forwarded to the County Board meeting.

Sometime around 2006-2007, Springsted was contracted by the County to put together a 5-year workout plan due to budget constraints. Through that process, the Personnel Committee was evaluating every position because of the budget concerns but those evaluations were only meant to last for two years.

In 2017, we were asked to review the hiring policy and update our background process. In addition, the Board approved a list of jobs that could be replaced without Personnel Committee or Board approval. Part of the review process included an evaluation of background check process for each job to determine, for example, which positions should require a financial background check. We operate using this same job list today.

CURRENT ISSUE:

Several Department Heads and some Commissioners have asked us to review the Personnel Committee as it functions today and provide options for how the committee could function going forward.

"To effectively promote the safety, health, and well-being of our residents"

The Goodhue County website describes the Personnel Committee as follows:

This committee addresses issues relating to staffing levels, tuition reimbursement, and personnel policies. Recommendations from this committee are forwarded to the County Board for final approval.

Currently the Personnel Committee reviews hiring for certain positions as listed on the job title list. The Personnel Committee also discusses grade placement and new employee step placement. In addition, the committee has been involved in law suit settlement proposals, policy creation and re-writes, and adding unbudgeted positions.

OPTIONS:

The options to change the Personnel Committee are as follows:

1. Do nothing. Doing nothing is always an option but often not the best route to choose.
2. Shorten the hiring process. The hiring process for budgeted positions has been extensive and often takes several weeks to complete. The process that is followed has to comply with the personnel policy, merit system, union contracts, background requirements, notice to current employers and other obligations. One way to shorten the hiring process is to change the basic functions of the Personnel Committee thereby decreasing the time it takes to bring new employees onboard. The Committee structure could be changed to the following:

This committee may address and study issues relating to staffing levels, departmental structure studies, labor lawsuit settlements, non-budgeted new positions, non-traditional hiring approvals, succession planning, conflicted investigations/allegations, and personnel policies. Recommendations from this committee may be forwarded to the County Board for final approval or may just provide staff feedback.

3. Disband the Personnel Committee. We would like to discuss with the Personnel Committee the necessity of having this type of committee. We believe this committee is still necessary to assist the Board with the items listed in option #2 and we do not believe the Committee should permanently be disbanded.

RECOMMENDATION:

We believe the Board should allow the Personnel Committee to continue to function in a different way than it currently functions. We recommend option #2 above for the new make-up of the Personnel Committee.



BOARD OF COMMISSIONERS

FY 2022 1st Quarter Financial Report

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Expenses by type, comparing current year budget vs. actuals and current year vs. prior year actuals. Includes explanations for significant variances.

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Summary of cash and investments by type and institution.

1st Quarter Financial Report - Revenues

<u>BUDGET VS. ACTUALS</u>	2022 Budget	2022 Actual	Percent of Budget	2021 %'s	
Taxes & Penalties	\$ 43,865,878	\$ 1,184,758	3%	3%	A
Licenses & Permits	528,930	114,919	22%	34%	
Intergovernmental	24,916,045	5,102,295	20%	25%	
Charges for Services	3,556,150	1,214,591	34%	28%	
Fines & Forfeitures	11,800	2,022	17%	11%	
Gifts & Contributions	18,000	12,747	71%	47%	
Interest	550,930	176,716	32%	42%	B
Other Revenues & Financing Sources	2,018,403	433,849	21%	16%	
Transfers In	604,878	36,466	6%	127%	
Total Revenues	<u>\$ 76,071,014</u>	<u>\$ 8,278,363</u>	11%	12%	
Planned Use of Fund Balance	<u>\$ 4,106,704</u>				
Adjusted Revenues	<u><u>\$ 80,177,718</u></u>				

<u>2021 VS. 2022</u>	2021 Actual	2022 Actual	Over/(Under) Prior Year (\$)	Over/(Under) Prior Year (%)	
Taxes & Penalties	\$ 1,076,733	\$ 1,184,758	\$ 108,025	10%	
Licenses & Permits	171,153	114,919	(56,234)	-33%	
Intergovernmental	5,243,737	5,102,295	(141,442)	-3%	
Charges for Services	1,010,356	1,214,591	204,235	20%	
Fines & Forfeitures	1,374	2,022	648	47%	
Gifts & Contributions	9,190	12,747	3,557	39%	
Interest	260,161	176,716	(83,445)	-32%	B
Other Revenues & Financing Sources	346,736	433,849	87,113	25%	
Transfers In	174,730	36,466	(138,264)	-79%	
Total Revenues	<u>\$ 8,294,170</u>	<u>\$ 8,278,363</u>	<u>\$ (15,807)</u>	0%	

EXPLANATION SECTION

A 1st half tax payments due in May

B \$62k decrease in budget vs. 2021 to reflect actual investment management and performance. Actual amounts received are down \$83k from the prior year. See investments tab for further details.

1st Quarter Financial Report - Expenses

<u>BUDGET VS. ACTUALS</u>	2022 Budget	2022 Actual	Percent of Budget	2021 %'s
Public Assistance	\$ 6,258,615	\$ 1,671,303	27%	26%
Personnel Services	36,135,768	9,137,746	25%	23%
Services & Charges	22,227,394	2,785,026	13%	11%
Supplies & Materials	2,436,134	695,777	29%	23%
Capital Outlay	6,192,588	339,690	5%	9%
Debt Service	1,847,424	1,607,737	87%	85%
Other Expenses	2,429,943	1,166,893	48%	71%
Transfers Out	604,878	36,466	6%	127%
Total Expenses	<u>\$ 78,132,744</u>	<u>\$ 17,440,638</u>	22%	22%
Future Fund Balance	<u>\$ 2,044,974</u>			
Adjusted Expenses	<u><u>\$ 80,177,718</u></u>			

A
B

<u>2020 VS. 2021</u>	2021 Actual	2022 Actual	Over/(Under) Prior Year (\$)	Over/(Under) Prior Year (%)
Public Assistance	\$ 1,628,810	\$ 1,671,303	\$ 42,493	3%
Personnel Services	8,183,667	9,137,746	954,079	12%
Services & Charges	2,567,062	2,785,026	217,964	8%
Supplies & Materials	492,266	695,777	203,511	41%
Capital Outlay	279,423	339,690	60,267	22%
Debt Service	1,596,324	1,607,737	11,413	1%
Other Expenses	1,636,460	1,166,893	(469,567)	-29%
Transfers Out	174,730	36,466	(138,264)	-79%
Total Expenses	<u>\$ 16,558,742</u>	<u>\$ 17,440,638</u>	<u>\$ 881,896</u>	5%

A

EXPLANATION SECTION

- A** Amounts budgeted and spent fluctuate based on capital plan and timing of projects completed.
- B** Debt service principal payments due in Feb.

**General Fund
Fund Balance Report (Cash Basis)
March 2022**

Cash on Hand - General Fund	\$ 24,793,899.13
Restrictions	(6,782,805.97)
Commitments	(2,799,660.36)
Assignments	(3,337,053.40)
Unassigned Fund Balance (Cash on Hand)	\$ 11,874,379.40

<i>Restrictions</i>	2021 Balance	2022 Levy	2022 Revenues	2022 Expenses	2022 Activity (net)	Balance 3/31/2022
Unclaimed Funds	\$ 589.94	\$ -	\$ -	\$ -	\$ -	\$ 589.94
Gravel Pit Closure/Restoration	305,728.73	-	5,216.54	-	5,216.54	310,945.27
ARP - American Rescue Plan	4,407,854.09	-	-	-	-	4,407,854.09
Law Library	260,075.90	-	17,981.00	8,686.17	9,294.83	269,370.73
Attorney's Forfeiture Fund	27,861.91	-	501.20	-	501.20	28,363.11
Attorney Victim/Witness Assistance	6,058.23	-	149.71	-	149.71	6,207.94
Drug Treatment Court	271,367.08	100,000.00	23,098.00	16,703.41	106,394.59	377,761.67
Recorder's Technology Fund	122,951.65	-	21,350.00	1,990.00	19,360.00	142,311.65
Recorder's Compliance Fund	232,989.02	-	23,485.00	827.70	22,657.30	255,646.32
Veterans Operational Grant	8,453.62	-	-	724.20	(724.20)	7,729.42
Veterans Transportation (donations)	(3,729.67)	-	4,215.33	6,960.23	(2,744.90)	(6,474.57)
Buffer Initiative	253,871.00	-	-	-	-	253,871.00
Aquatic Invasive Species Prevention	263,369.51	-	-	12,070.00	(12,070.00)	251,299.51
Sheriff's Forfeiture Fund	-	-	-	-	-	-
Sheriff CounterAct	22,559.80	-	729.19	-	729.19	23,288.99
Sheriff's K-9 Account (donations)	18,713.00	-	1,350.00	-	1,350.00	20,063.00
Gun Permit Application Fees	60,624.78	-	16,920.00	15,063.01	1,856.99	62,481.77
Sheriff's Contingency	565.00	-	862.50	-	862.50	1,427.50
Enhanced 911 System	313,546.58	-	65,516.51	103,693.50	(38,176.99)	275,369.59
Correction Service Fee	18,756.00	-	1,020.00	33.00	987.00	19,743.00
Local Correctional Fees (Adult)	59,684.93	-	15,271.11	-	15,271.11	74,956.04
Restricted Fund Balance	\$ 6,651,891.10	\$ 100,000.00	\$ 197,666.09	\$ 166,751.22	\$ 130,914.87	\$ 6,782,805.97

<i>Commitments</i>	2021 Balance	2022 Levy	2022 Revenues	2022 Expenses	2022 Activity (net)	Balance 3/31/2022
Land Use/Environmental Ordinance	\$ 158,496.50	\$ -	\$ -	\$ -	\$ -	\$ 158,496.50
Petty Cash Change Funds	1,675.00	-	-	-	-	1,675.00
Employee Wellness Committee	6,816.40	-	6,082.68	222.47	5,860.21	12,676.61
Byllesby Dam	18,216.24	-	-	-	-	18,216.24
Compensated Absences	161,527.36	375,000.00	-	55,257.35	319,742.65	481,270.01
27th Payroll	671,741.00	225,000.00	-	-	225,000.00	896,741.00
Tax Court Settlements	226,500.00	-	-	-	-	226,500.00
Natural, tech, human-caused hazards	1,000,000.00	-	-	-	-	1,000,000.00
Tax Forfeited Property Funding	4,085.00	-	-	-	-	4,085.00
Committed Fund Balance	\$ 2,249,057.50	\$ 600,000.00	\$ 6,082.68	\$ 55,479.82	\$ 550,602.86	\$ 2,799,660.36

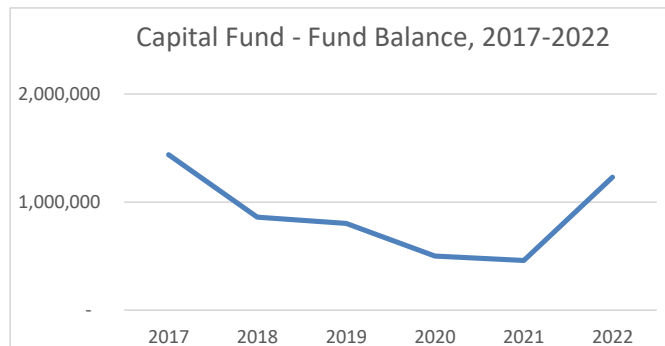
<i>Assignments</i>	2021 Balance	2022 Levy	2022 Revenues	2022 Expenses	2022 Activity (net)	Balance 3/31/2022
Election Activities	\$ 108,535.67	\$ 35,642.00	\$ 33,456.46	\$ 5,489.49	63,608.97	172,144.64
County Motor Pool	128,336.62	-	10,584.60	5,530.22	5,054.38	133,391.00
Inmate Improvement Fund	106,000.12	-	9,822.47	8,694.98	1,127.49	107,127.61
Employee Training & Development	(7,900.20)	15,000.00	-	12,198.53	2,801.47	(5,098.73)
Radio Tower Repairs	63,593.88	20,000.00	-	-	20,000.00	83,593.88
County Program Aid Contingency	1,518,111.00	-	-	-	-	1,518,111.00
Building Contingencies	1,327,784.00	-	-	-	-	1,327,784.00
Assigned Fund Balance	\$ 3,244,461.09	\$ 70,642.00	\$ 53,863.53	\$ 31,913.22	\$ 92,592.31	\$ 3,337,053.40

1st Quarter Financial Report - Capital Plan

2022 CAPITAL PLAN REPORT - SUMMARY					
Through Q1	Budget Request	Capital Carryovers & Bonding Plan Adjustments	Final Budget	Amount Expended	Budget Balance
2022	\$ 3,089,768	\$ 1,361,305	\$ 4,451,073	\$ 452,628	\$ 3,998,445
2021	\$ 2,521,134	\$ 519,916	\$ 3,041,050	\$ 1,674,480	\$ 1,366,570
2020	\$ 2,876,560	\$ 430,883	\$ 3,307,443	\$ 470,139	\$ 2,837,304
2019	\$ 2,819,135	\$ 61,454	\$ 2,880,589	\$ 203,649	\$ 2,676,940
2018	\$ 1,263,021	\$ 120,426	\$ 1,383,447	\$ 262,365	\$ 1,121,082
2017	\$ 2,059,241	\$ 1,017,698	\$ 3,076,939	\$ 764,495	\$ 2,312,444

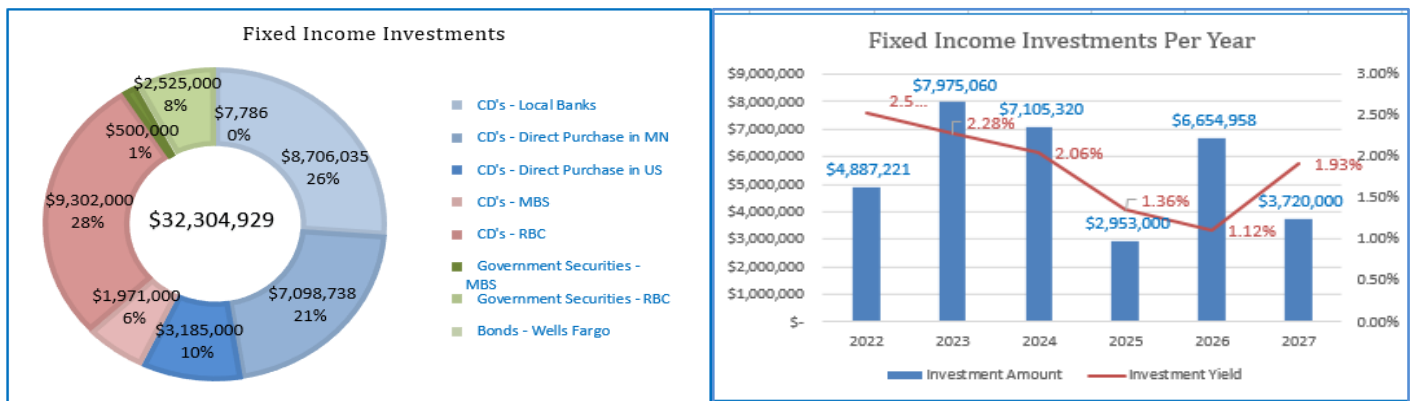
	2022 Budget Request	2021 Capital Carryovers	2022 Final Budget	2022 Amount Expended	2022 Budget Balance
Administration	1,579	1,550	3,129	-	3,129
Attorney	3,904	185,550	189,454	-	189,454
Courts	28,009	-	28,009	-	28,009
Court Services	866	-	866	-	866
Extension	1,732	-	1,732	-	1,732
Facilities Maintenance	38,102	171,190	209,292	69,010	140,283
Finance & Taxpayer Services	152,672	123,487	276,159	9,315	266,844
Fleet	24,780	48,000	72,780	-	72,780
Health & Human Services	65,349	-	65,349	-	65,349
Human Resources	1,579	-	1,579	-	1,579
Information Technology	256,805	163,896	420,701	-	420,701
Planning/Building/Zoning/EH	12,323	33,450	45,773	26,462	19,311
Public Works	923,725	304,468	1,228,193	92,355	1,135,838
Recorder	27,500	-	27,500	-	27,500
<u>Sheriff:</u>					
ADC	89,150	10,850	100,000	13,690	86,310
Civil/Patrol Division	752,385	71,313	823,698	165,560	658,139
Dispatch	-	-	-	50,511	(50,511)
Communication Infrastructure	188,797	-	188,797	13,119	175,678
Seasonal B&W	113,315	3,000	116,315	12,607	103,708
Surveyor/GIS	3,006	3,950	6,956	-	6,956
Veterans Services	1,760	-	1,760	-	1,760
Waste Management	402,430	240,601	643,031	-	643,031
Total Capital Plan Budget	\$ 3,089,768	\$ 1,361,305	\$ 4,451,073	\$ 452,628	\$ 3,998,445
Operating Levy	(195,317)	-	-	-	-
Unassigned Fund Balance	(398,604)	-	-	-	-
	\$ 2,495,847	\$ 1,361,305	\$ 4,451,073	\$ 452,628	\$ 3,998,445

	2022
2022 Balance Forward	\$ 1,674,166
<u>Funding Sources:</u>	
Tax Settlement & Related Aids	-
Sale of Capital Assets (net)	7,593
Energy Rebates	-
Other Reimbursements	831
Transfers: Other Revenue Sources	-
2022 Plan Purchases	(452,628)
3/31/2022	\$ 1,229,962



1st Quarter Financial Report - Investments

Investment Type & Institution	Amount	Yield	Weighted Return	% of Portfolio	Investment Type Totals	% of Portfolio	Investment Type
Checking/Savings - Wells Fargo	\$ 5,515,580	0.00%	0.000%	9.413%	\$ 5,550,138	9.47%	0.000%
Checking/Savings - Merchants Bank	\$ 34,558	0.00%	0.000%	0.059%			
Money Markets - MAGIC	\$ 4,700	0.04%	0.000%	0.008%	\$ 19,746,875	33.70%	0.434%
Money Markets - Local Banks	\$ 19,938,609	0.43%	0.146%	34.029%			
Money Markets - RBC	\$ (196,433)	0.01%	0.000%	-0.335%			
Money Markets - Wells Fargo	\$ -	0.00%	0.000%	0.000%			
CD's - Local Banks	\$ 8,706,035	2.34%	0.348%	14.859%			
CD's - Direct Purchase in MN	\$ 7,098,738	1.30%	0.157%	12.115%	\$ 30,262,773	51.65%	2.029%
CD's - Direct Purchase in US	\$ 3,185,000	2.79%	0.151%	5.436%			
CD's - MBS	\$ 1,971,000	1.50%	0.050%	3.364%			
CD's - RBC	\$ 9,302,000	2.15%	0.341%	15.876%			
Government Securities - MBS	\$ 500,000	1.50%	0.013%	0.853%			
Government Securities - RBC	\$ 2,525,000	2.15%	0.093%	4.309%	\$ 3,032,786	5.18%	2.045%
Bonds - Wells Fargo	\$ 7,786	3.56%	0.000%	0.013%			
Totals	\$ 58,592,573		1.300%	100.000%	\$ 58,592,573	100.00%	1.300%



**Goodhue County Public Works
Project Status Report for May 17, 2022**

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	Bidding	
	Road Construction	
CVT	Cannon Valley Trail Bridge Replacements R0896, R0897, R0899, & R0900	Project awarded to ICON Constructors. Work to begin late fall.
CR 57	Bridge L0546	Project awarded to ICON Constructors. Work to begin late summer.
Various	2022 Guardrail	Project awarded to Mattison Contractors. Work beginning TBD.
CSAH 11	CSAH 11: Emergency Bridge Repair Bridge L0463	ICON Constructors, LLC to begin work on March 31, 2022. Work completed and road re-opened to traffic.
Various	2022 Aggregate Surfacing CR 23, 43, 47, 54, & 59	Project awarded to Bruening Rock Products. Work to begin June 6, 2022.
Various	2022 Seal Coating CSAH 16 & 25 CR 56	Project awarded to ASTECH. Work to begin July 5, 2022.
Various	2022 Traffic Marking County Wide	Project awarded to Sir-Lines-A-Lot. Work began May 9 th with grinding operations on CSAH 14 & 66.
Various	2022 Bituminous Paving	Project awarded to Rochester Sand & Gravel. Work to begin July 5, 2022.
Twp	2022 Spring Box Culverts Wanamingo & Kenyon Twp's.	Project awarded to Fitzgerald Excavating & Trucking. Culvert delivery currently affecting project start time. Work anticipated to begin mid-July.
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.

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
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.
	Parks & Trails	
Byllesby	Park Pavilion Construction	Lift Bridge Builders awarded the construction contract. Ground breaking ceremony held May 6, 2022. Construction to begin week of May 9 th .
Byllesby	Prairie Restoration	Prairie was dormant seeded fall of 2021. Site to be monitored summer of 2022 for prairie species germination, weed species control, and maintenance mowing needs.
Byllesby	Berm Construction	Construction completed. Turf establishment and erosion control to be completed by June 2022. Tree and shrub plantings are the next step.
	Maintenance Department	
Various	Ditch Mowing, Weed & Brush Control	Work to begin June 1, 2022.
CSAH 6	Ditching, Culvert Installation, & Erosion Control	Work to begin May 17, 2022.
Various	Bituminous Crack Filling CR 56 & CSAH 25, 16, 27, 11, 12	Work to begin May 11, 2022.
Various	Mastic CSAH 1, 3, 12	Work to begin May 11, 2022.
Various	Turf Establishment Byllesby Park, CSAH 3 & 10	Work to be completed by May 13, 2022.
Various	Bridge Deck & Intersection Sweeping	Work anticipated to be completed by May 13, 2022.

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
Various	Bituminous Patching & Repairs CSAH 16	CSAH 16 to be completed spring of 2022.
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)	Though Goodhue County will remain interested in the possibility of future RRC links south of Hastings, the Commission’s current proposals do not extend service past Dakota County. Active updates to the Board will be paused for now.
Zip Rail Rochester – Twin Cities	High Speed Rail Planning (OCRRA & Mn/DOT)	Mn/DOT’s Zip Rail webpage notes that work on the project was suspended in January of 2016, and that no future work is anticipated. Therefore, Zip Rail will hereafter be removed from this report.

The following is a summary of the claims to be reviewed and approved at the May 17, 2022 board meeting:

01	General Fund	\$	520,635.49
03	Public Works	\$	199,632.60
11	Human Service Fund	\$	130,723.61
12	GC Family Services Collaborative	\$	384.00
15	County Ditch 1	\$	-
21	ISTS	\$	-
25	EDA	\$	3,916.25
30	Capital Improvement	\$	-
31	Capital Equipment	\$	-
34	Capital Equipment	\$	160,193.10
35	Debt Service	\$	-
40	County Ditch	\$	-
61	Waste Management	\$	32,676.36
62	Recycling Center	\$	-
63	HHW	\$	-
72	Other Agency	\$	1.00
81	Settlement	\$	2,417.34
	Totals	\$	1,050,579.75

GROSS PAYROLL

(including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
4/15/2022	4/28/2022	\$ 1,135,805.52

Checks (WFXX,WFXX-ACH)	\$	630,381.47
EFT (Manual Warrants)	\$	420,198.28
Total:	\$	1,050,579.75

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>
12290	11872	Intellicents, Inc.					
			985.71	Consultant Fee 4/2022	01-061-000-0000-6278	840	0
			111.95	Consultant Fee 4/2022	11-420-600-0010-6283	840	0
			43.05	Consultant Fee 4/2022	11-420-640-0010-6283	840	0
			154.99	Consultant Fee 4/2022	11-430-700-0010-6283	840	0
			43.05	Consultant Fee 4/2022	11-479-478-0000-6283	840	0
			77.50	Consultant Fee 4/2022	11-479-479-0000-6283	840	0
Warrant #	12290	Total	1,416.25	Date 4/15/2022			
	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
04/28/2022

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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>
12293	1512	Alliance Benefit Group	150.00	COBRA Invoice 3/2022	01-061-000-0000-6278	C122554	0
	Warrant #	12293	Total	150.00	Date 4/20/2022		
	Final Total...		150.00	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	150.00	County General Revenue
	150.00	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>
12294	5407	Blue Cross and Blue Shield of MN					
			9,431.30	Retirees & COBRA 5/2022	01-000-000-9001-2020	220408321520	0
			383.28	- Dental/Vis Ins Ret/COBRA 5/22	01-000-000-9001-2021	220408321520	0
			166,919.96	Health Ins 5/2022	01-000-000-9002-2020	220408321520	0
			9,609.66	Dental Ins 5/2022	01-000-000-9002-2021	220408321520	0
			1,338.04	Vision Ins 5/2022	01-000-000-9002-2023	220408321520	0
			25,455.46	Health Ins 5/2022	03-000-000-9002-2020	220408321520	0
			1,201.66	Dental Ins 5/2022	03-000-000-9002-2021	220408321520	0
			179.82	Vision Ins 5/2022	03-000-000-9002-2023	220408321520	0
			102,907.32	Health Ins 5/2022	11-000-000-9002-2020	220408321520	0
			4,716.64	Dental Ins 5/2022	11-000-000-9002-2021	220408321520	0
			714.78	Vision Ins 5/2022	11-000-000-9002-2023	220408321520	0
			6,537.34	Health Ins 5/2022	61-000-000-9002-2020	220408321520	0
			433.38	Dental Ins 5/2022	61-000-000-9002-2021	220408321520	0
			31.48	Vision Ins 5/2022	61-000-000-9002-2023	220408321520	0
Warrant #	12294	Total	329,093.56	Date 4/21/2022			
	Final Total...		329,093.56	14	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	186,915.68	County General Revenue
3	26,836.94	County Road and Bridge
11	108,338.74	Health & Human Service Fund
61	7,002.20	Waste Management Facilities
	329,093.56	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>
12296	11506	Alerus Financial					
			1,098.50	FSA/HRA/HSA Fees 5/22	01-061-000-0000-6283		0
			144.95	FSA/HRA/HSA Fees 5/22	11-420-600-0010-6283		0
			55.75	FSA/HRA/HSA Fees 5/22	11-420-640-0010-6283		0
			200.70	FSA/HRA/HSA Fees 5/22	11-430-700-0010-6283		0
			55.75	FSA/HRA/HSA Fees 5/22	11-479-478-0000-6283		0
			100.35	FSA/HRA/HSA Fees 5/22	11-479-479-0000-6283		0
Warrant #	12296	Total	1,656.00	Date 4/26/2022			
	Final Total...		1,656.00	6	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	1,098.50	County General Revenue
11	557.50	Health & Human Service Fund
	1,656.00	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>
12297	11506	Alerus Financial					
			19,404.79	4/28/22 Payroll-Co HSA Contrib	01-000-000-2504-2005		0
			3,715.38	4/28/22 Payroll-Co HSA Contrib	03-000-000-2504-2005		0
			12,470.82	4/28/22 Payroll-Co HSA Contrib	11-000-000-2504-2005		0
			578.85	4/28/22 Payroll-Co HSA Contrib	61-000-000-2504-2005		0
Warrant #	12297	Total	36,169.84	Date 4/28/2022			
	Final Total...		36,169.84	4	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	19,404.79	County General Revenue
3	3,715.38	County Road and Bridge
11	12,470.82	Health & Human Service Fund
61	578.85	Waste Management Facilities
	36,169.84	TOTAL

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	69.25	County General Revenue
72	1.00	Other Agency Funds
	70.25	TOTAL

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04/29/2022

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Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 04/29/2022
Pay Date 04/29/2022



<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>
15337	Abriter Law	55.00	Refund: Civil Process Fee 4/14	01-201-000-0000-5465		N
	Warrant # 461711	Total... 55.00				
10529	ADP, Inc.	5,735.51	Payroll Proc 3/4-3/18/22	01-061-000-0000-6279	603480482	N
	Warrant # 461712	Total... 5,735.51				
15310	Allen/Keith Rodney	100.00	Per Diem: BOA Mtg 2/28/22	01-127-128-0000-6106		N
15310		100.00	Per Diem: BOA Mtg 4/25/22	01-127-128-0000-6106		N
15310		37.79	BOA Mtg Mileage 4/25/22	01-127-128-0000-6331		N
	Warrant # 461713	Total... 237.79				
10575	APG Media of So Minnesota, LLC	91.00	Wan Lfl Hrs Kyn Shpr	61-397-000-0000-6241	14024-0322	N
10575		112.00	Wan Lfl Hrs Kyn Ldr	61-397-000-0000-6241	14024-0322	N
	Warrant # 461714	Total... 203.00				
7384	Applied Concepts Inc	10,900.00	Radar Trailer 4/1/22	34-201-000-0000-6669	400359	N
	Warrant # 461715	Total... 10,900.00				
11184	ASL Interpreting Services Inc.	115.50	Interpreting Services 3/2022	01-207-240-0000-6283	22.05194	N
	Warrant # 461716	Total... 115.50				
9828	BCA - MNJIS Section	1,110.00	CJDN Connect Fee 1/1-3/31/22	01-209-000-0000-6282	00000695404	N
	Warrant # 461717	Total... 1,110.00				
6786	Bentley Systems Inc	894.25	MicroSta TL Mar 2022	03-320-000-0000-6268	48284972	N
	Warrant # 461718	Total... 894.25				
15307	Buck/Adam	3,295.12	CARES-Permit 2022-00093	01-003-000-0000-6892		N
	Warrant # 461719	Total... 3,295.12				
14487	Buck/Christopher David	100.00	Per Diem: PAC Mtg 3/21/22	01-127-128-0000-6106		N
14487		100.00	Per Diem: PAC Mtg 4/18/22	01-127-128-0000-6106		N
14487		22.23	PAC Mtg Mileage 4/18/22	01-127-128-0000-6331		N
	Warrant # 461720	Total... 222.23				
3681	Bureau of Crim. Apprehension	270.00	CJDN Connect Charges Q122	01-255-000-0000-6382	00000695752	N
	Warrant # 461721	Total... 270.00				
1127	Busby Hardware & Furniture Inc	75.98	Truck Wing Paint Zta	03-340-000-0000-6420	266245	N
1127		111.03	Cleaning Supplies	03-350-000-0000-6305	266267	N
	Warrant # 461722	Total... 187.01				

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Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 04/29/2022
Pay Date 04/29/2022



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
7307	Cannon Valley Septic Service LLC	520.00	CF Holding Tank	03-350-000-0000-6305	4/18/2022		N
7307		320.00	Zta Floor Dr Clean Out	03-350-000-0000-6305	4/18/2022		N
7307		320.00	Kyn Floor Dr Clean Out	03-350-000-0000-6305	4/18/2022		N
	Warrant # 461723	Total...	1,160.00				
15333	Carahsoft Technology Corporation	5,268.00	OpenRds Designer (2)	03-320-000-0000-6268	Q#28928896		N
15333		1,208.00	MicroSta Select (1)	03-320-000-0000-6268	Q#28928896		N
	Warrant # 461724	Total...	6,476.00				
12145	David Drown Associates	14,000.00	Technical Recruiting 4/22	01-063-000-0000-6278	00000423		N
	Warrant # 461725	Total...	14,000.00				
15341	Emery/Travis	18.00	41.031.0200 Overpmt	81-850-000-0000-2102			N
	Warrant # 461726	Total...	18.00				
4644	Express Services, Inc.	864.00	Bldg Concierge Temp 4/17	01-001-000-0000-6850	27053403		N
4644		864.00	Bldg Concierge Temp 4/24	01-001-000-0000-6850	27086784		N
	Warrant # 461727	Total...	1,728.00				
15332	Friemel Plumbing and Drain Svc LLC	579.09	Bottle Filling Sta Prep	03-350-000-0000-6305	7501		N
15332		155.36	Bottle Filling Sta Hang	03-350-000-0000-6305	7592		N
	Warrant # 461728	Total...	734.45				
3266	Frontier Communications	73.79	Kenyon Phone	03-350-000-0000-6201	123197-2		N
3266		69.99	Kenyon DSL	03-350-000-0000-6209	123197-2		N
	Warrant # 461729	Total...	143.78				
4958	Gadient Brothers Construction LLC	3,619.13	CARES-Permit 2021-00812	01-003-000-0000-6892			N
4958		3,704.05	CARES-Permit 21-0644	01-003-000-0000-6892			N
4958		4,960.13	CARES-Permit 2021-00768	01-003-000-0000-6892			N
	Warrant # 461730	Total...	12,283.31				
14782	Goodhue Co Habitat for Humanity, Inc	1,056.41	CARES-Permit 22-26	01-003-000-0000-6892			N
	Warrant # 461731	Total...	1,056.41				
1331	Goodhue County Cooperative Elec Assoc	149.82	St Lts #24 - RBW	03-310-000-0000-6251	17064001		N
1331		95.37	St Lts #24 - RBE	03-310-000-0000-6251	17064002		N
1331		48.24	Signs TH56 & 9	03-310-000-0000-6251	17064003		N
1331		65.74	Signs TH19 & 7	03-310-000-0000-6251	17064004		N
1331		14.00	St Lts #1 - Wt Rk	03-310-000-0000-6251	17064005		N
1331		8.50	St Lts #9	03-310-000-0000-6251	17064006		N

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
1331	Goodhue County Cooperative Elec Assoc	8.50	St Lts #1		03-310-000-0000-6251	17064008		N
1331		8.50	St Lts #16		03-310-000-0000-6251	17064009		N
1331		8.50	St Lts #2		03-310-000-0000-6251	17064010		N
1331		8.50	St Lts #1		03-310-000-0000-6251	17064011		N
1331		8.50	St Lts #1		03-310-000-0000-6251	17064012		N
1331		8.50	St Lts #9		03-310-000-0000-6251	17064013		N
1331		8.50	St Lts #9		03-310-000-0000-6251	17064014		N
1331		8.50	St Lts #10		03-310-000-0000-6251	17064015		N
1331		8.50	St Lts #1		03-310-000-0000-6251	17064016		N
1331		8.50	St Lts #9		03-310-000-0000-6251	17064017		N
1331		8.50	St Lts #1		03-310-000-0000-6251	17064007		N
1331		408.54	Elec - CF		03-350-000-0000-6251	1293002		N
1331		48.92	Elec - Vasa		03-350-000-0000-6251	901293001		N
1331		7.00	Park Light		03-521-000-0000-6251	5862001		N
	Warrant # 461732	Total...	939.63					
21090	Goodhue County Recorder	46.00	Rec Ree 55.020.1620		81-850-000-0000-2162			N
21090		1.65	Deed tax 55.020.1620		81-850-000-0000-2162			N
	Warrant # 461733	Total...	47.65					
13949	Griesert/Beverly Jo	861.12	Tranps Mileage 3/18-4/20		01-121-140-0000-6220			N
	Warrant # 461734	Total...	861.12					
6901	Gs Distributing	419.80	RPZ Backflow Preventer 4/11		01-111-112-0000-6305	6174		N
	Warrant # 461735	Total...	419.80					
13457	Hildi Inc.	4,475.00	GASB75 Actuarial Valuation		01-041-000-0000-6283	13892		N
	Warrant # 461736	Total...	4,475.00					
2310	Huebsch Services	109.65	Uniform Delivery 3/31		01-111-000-0000-6307	20141210		N
2310		113.76	Uniform Delivery 4/7		01-111-000-0000-6307	20142664		N
2310		107.88	Uniform Delivery 4/14		01-111-000-0000-6307	20144102		N
2310		107.88	Uniform Delivery 4/21		01-111-000-0000-6307	20145547		N
2310		336.28	Mats/Mops/Towels 3/31		01-111-110-0000-6347	20141208		N
2310		114.98	Mats/Mops/Towels GC 4/14		01-111-110-0000-6347	20144100		N
2310		156.45	Mops/Towels JC 4/7		01-111-116-0000-6347	20142663		N
	Warrant # 461737	Total...	1,046.88					
11873	J and M Chainsaws	490.00	Makita 5000 Chainsaw		03-310-000-0000-6432	102308		N
11873		70.00	Trade Jonsered Chnsw		03-310-000-0000-6432	102308		N

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant # 461738	Total...	420.00			
15061	Karlsrud/Zachary A	100.00	55.300.0560 Overpmt	81-850-000-0000-2102		N
	Warrant # 461739	Total...	100.00			
1461	Kenyon Municipal Utilities	326.08	Elec-Kny	03-350-000-0000-6251	12-1783	N
1461		66.45	Wtr-Swr-Kny	03-350-000-0000-6253	12-1783	N
	Warrant # 461740	Total...	392.53			
13157	Knott/Daniel	100.00	Per Diem: BOA Mtg Mileage 4/25	01-127-128-0000-6106		N
13157		2.81	BOA Mtg Mileage 4/25	01-127-128-0000-6331		N
	Warrant # 461741	Total...	102.81			
15336	Kodiak Power Systems	825.00	Spring Generator Insp/Svc 4/8	01-111-110-0000-6301	KPS0983	N
15336		825.00	Spring Generator Insp/Svc 4/8	01-111-115-0000-6301	KPS0983	N
	Warrant # 461742	Total...	1,650.00			
14657	Lake City Golf	550.00	32.200.0220 Overpmt	81-850-000-0000-2102		N
	Warrant # 461743	Total...	550.00			
15311	Lift Bridge Builders, Inc.	68,444.65	GMRPTC21-08 Est #1 C301.1	03-521-000-0000-6632	840-1	N
	Warrant # 461744	Total...	68,444.65			
12790	Lodermeier/LeRoy	3,108.21	CARES-Permit 22-G015	01-003-000-0000-6892		N
	Warrant # 461745	Total...	3,108.21			
15342	M&G Trailer Sales, Service and Rental	9,501.50	2023 Alumacraft Trlr:SXS 4/29	34-205-000-0000-6669	74111	N
	Warrant # 461746	Total...	9,501.50			
5472	Machovec	172.65	75" Throw Bags 4/13/22	01-201-000-0000-6454	42196	N
	Warrant # 461747	Total...	172.65			
1928	MACPZA	100.00	2022 MACPZA Spring Conference	01-127-128-0000-6357		N
	Warrant # 461748	Total...	100.00			
8742	Mandelkow/Mark	100.00	Per Diem: PAC Mtg 4/18/22	01-127-128-0000-6284		N
8742		100.00	Per Diem: BOA Mtg 4/25/22	01-127-128-0000-6284		N
	Warrant # 461749	Total...	200.00			
15338	Mann/Judy	10.00	33.002.0700 etc Overpmt	81-850-000-0000-2102		N
	Warrant # 461750	Total...	10.00			

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9242	Med Compass	364.00	Hearing Test-Maint	03-310-000-0000-6291	41163		N
9242		130.00	Hearing Test-Const	03-320-000-0000-6283	41163		N
9242		26.00	Hearing Test-Mech	03-340-000-0000-6291	41163		N
9242		130.00	Hearing Test - Rcy	61-398-000-0000-6291	41163		N
	Warrant #	461751	Total...				
			650.00				
15343	Minnesota CIT	450.00	CIT Course/Grabau 4/14/22	01-201-000-0000-6357	7118		N
	Warrant #	461752	Total...				
			450.00				
8522	Minnesota Energy Resources Corporation	21.33	Gas: PI Twr 3/16-4/17/22	01-211-000-0000-6252	05045427210000		N
8522		58.69	Gas 4/24/22 52.140.0840	81-850-000-0000-2162	07336278040000		N
	Warrant #	461753	Total...				
			80.02				
837	Motorola Solutions Inc	12,987.00	Sandhill Quantar 4/4/22	34-211-000-0000-6669	16178151		N
	Warrant #	461754	Total...				
			12,987.00				
14800	Naatz/Thomas	30.00	Cell Phone 4/2022	01-063-000-0000-6202			N
14800		40.00	Internet 4/2022	01-063-000-0000-6209			N
	Warrant #	461755	Total...				
			70.00				
3048	New Pig Corp	158.96	Mercury Spill Kit-HHW Supp	61-399-192-0000-6418	23615179-00		N
3048		136.95	Non-Spark Drum Plug Wrench	61-399-192-0000-6418	23615179-00		N
3048		1,440.00	Non-Spark Tool Kit-HHW Supp	61-399-192-0000-6418	23615179-00		N
	Warrant #	461756	Total...				
			1,735.91				
5189	Nystuen/Richard	100.00	Per Diem: PAC Mtg 4/18/22	01-127-128-0000-6106			N
5189		43.29	PAC Mtg Mileage 4/18/22	01-127-128-0000-6331			N
	Warrant #	461757	Total...				
			143.29				
15329	O'Connor/Jared	3,745.13	CARES-Permit 2021-00792	01-003-000-0000-6892			N
	Warrant #	461758	Total...				
			3,745.13				
11195	OPG-3 Inc.	1,850.00	Laserfiche System Audit 4/20	01-061-000-0000-6278	5664		N
	Warrant #	461759	Total...				
			1,850.00				
6736	Overby/Bernard	50.00	Park Brd Per Diem	03-521-000-0000-6106			N
6736		43.70	Park Brd Mileage	03-521-000-0000-6331			N
	Warrant #	461760	Total...				
			93.70				
46856	Pestop Inc	121.00	Pest Control 4/14/22	01-207-000-0000-6283	139634		N
46856		121.00	Pest Control 3/14/22	01-207-000-0000-6283	139349		N

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<u>Warrant #</u>	<u>461761</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		242.00				
14082	Quadient Finance USA, Inc.	2,000.00	Postage Mtr: GOV 3/29	01-001-000-0000-6203	79000110013016	N
	Warrant # 461762	Total... 2,000.00				
2104	Ramy Turf Products	8,069.00	Mulch 50# bags (440)	03-310-000-0000-6517	OP-83912-06	N
	Warrant # 461763	Total... 8,069.00				
11985	Rapiscan Systems Inc.	4,620.00	X-Ray Scrng Sys Mtn 4/22-3/23	01-201-000-0000-6301	3200824	N
	Warrant # 461764	Total... 4,620.00				
11186	Red Wing Ignite	2,500.00	Grant Match Payment #2	25-710-000-0000-6850	4.27.22	N
	Warrant # 461765	Total... 2,500.00				
7648	Rent N Save Portable Services	60.00	Prk Toilets 3/5 - 4/4	03-521-000-0000-6343	38087	N
	Warrant # 461766	Total... 60.00				
15340	Ronningen/Kurtis L	90.00	30.025.0900 Overpmt	81-850-000-0000-2102		N
	Warrant # 461767	Total... 90.00				
15339	Sack/Timothy	7.00	46.004.0300 Overpmt	81-850-000-0000-2102		N
	Warrant # 461768	Total... 7.00				
10581	SafeAssure Consultants Inc.	1,742.50	CPR Trng-All Other Staff 4/22	01-805-000-0000-6283	3153	N
10581		717.50	CPR Trng - PW/Maint 4/2022	03-310-000-0000-6417	3153	N
10581		307.50	CPR Trng - PW/Const 4/2022	03-320-000-0000-6417	3153	N
10581		153.75	CPR Trng - PW/Admin 4/2022	03-330-000-0000-6417	3153	N
10581		51.25	CPR Trng - PW/Mech 4/2022	03-340-000-0000-6417	3153	N
10581		307.50	CPR Trng - PW/RC 4/2022	61-398-000-0000-6417	3153	N
	Warrant # 461769	Total... 3,280.00				
15249	Schmidt/Dan	30.00	Cell Phone 4/2022	01-063-000-0000-6202		N
15249		40.00	Internet 4/2022	01-063-000-0000-6209		N
	Warrant # 461770	Total... 70.00				
10300	SeaChange	16.90	Braille Overlay Ship 4/15	01-071-000-0000-6203	INV008692	N
10300		183.15	Braille Overlay Nav Pad 4/15	01-071-000-0000-6405	INV008692	N
	Warrant # 461771	Total... 200.05				
14599	Sencommunications, Inc.	126.00	PTT Cords(4) 4/6/22	01-209-000-0000-6420	IN1009504	N
	Warrant # 461772	Total... 126.00				

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5029	Short Elliot Hendrickson Inc	3,831.79	Monitor Wan Lndf-03/2022	61-397-000-0000-6283	423238	N
5029		5,407.57	Monitor RW Lndf-03/2022	61-397-000-0000-6283	423241	N
	Warrant # 461773	Total... 9,239.36				
948	Sjoblom/Craig	98.00	37.013.0400 Overpmt	81-850-000-0000-2102		N
	Warrant # 461774	Total... 98.00				
15335	Smith/Daniel	116.00	Abatement 32.200.0180 Pay 22	81-850-000-0000-2101		N
	Warrant # 461775	Total... 116.00				
6450	Staples Advantage	18.84	Misc Office Supplies 4/6	01-103-000-0000-6405	3504673900	N
6450		18.85	Misc Office Supplies 4/6	01-105-000-0000-6405	3504673900	N
6450		25.54	Envelopes 4/1	01-127-127-0000-6405	3504111543	N
6450		5.68	Card Stock 3/31	01-127-127-0000-6405	3503813917	N
6450		63.33	Report Covers 3/31	01-127-127-0000-6405	3503813942	N
6450		25.55	Envelopes 4/1	01-127-128-0000-6405	3504111543	N
6450		5.69	Card Stock 3/31	01-127-128-0000-6405	3503813917	N
6450		30.51	Misc Office Supplies 3/31	01-127-128-0000-6405	3503813940	N
6450		30.51	Misc Office Supplies 3/31	01-127-128-0000-6405	3503813940	N
6450		63.33	Report Covers 3/31	01-127-128-0000-6405	3503813942	N
6450		18.85	Misc Office Supplies 4/6	01-127-129-0000-6405	3504673900	N
	Warrant # 461776	Total... 306.68				
5962	Stenerson/Howard	100.00	Per Diem: PAC Mtg 3/21/22	01-127-128-0000-6106		N
5962		100.00	Per Diem: PAC Mtg 4/18/22	01-127-128-0000-6106		N
5962		5.27	PAC Mtg Mileage 4/18	01-127-128-0000-6331		N
	Warrant # 461777	Total... 205.27				
1831	Streichers, Inc.	210.00	B Vest Carrier-Markegard 4/20	01-201-000-0000-6453	11563892	N
	Warrant # 461778	Total... 210.00				
14617	Sun Life Financial	4.52	basic Life: G. Barringer 4/22	01-000-000-9001-2022		N
14617		4.52	Basic Life: V. Iocco 4/22	01-000-000-9001-2022		N
14617		4.52	Basic Life: M. Agre 4/22	01-000-000-9001-2022		N
14617		44.00	EE Life Ins: M. Agre 4/22	01-000-000-9001-2022		N
14617		4.52	Basic Life: W. Duffing 3/22	01-000-000-9001-2022		N
14617		4.52	Basic Life: D. Wright 4/22	01-000-000-9001-2022		N
14617		27.20	Sps Life Ins: D. Wright 4/22	01-000-000-9001-2022		N
14617		4.52	Basic Life: D. Withers 4/22	01-000-000-9001-2022		N
14617		44.80	EE Life Ins: D. Withers 4/22	01-000-000-9001-2022		N

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14617	Sun Life Financial	19.20	Sps Life Ins: D. Withers 4/22	01-000-000-9001-2022		N
	Warrant # 461779	Total... 162.32				
10942	Syntax Inc.	495.00	Network Engineer Support 4/8	01-063-000-0000-6278	18217	N
	Warrant # 461780	Total... 495.00				
2384	Terminal Supply Co	213.14	Electrical Supplies	03-340-000-0000-6420	33364-00	N
2384		140.06	Sander Lights (5) Stock	03-340-000-0000-6562	33364-00	N
	Warrant # 461781	Total... 353.20				
2124	The Minnesota Chemical Company	84.72	Dryer Parts 4/10/22	01-207-000-0000-6304	492035	N
	Warrant # 461782	Total... 84.72				
15334	Tornes/Sharon	58.50	Refund of Escrow	01-101-000-0000-5451		N
	Warrant # 461783	Total... 58.50				
2469	Toshiba Financial Services (L.A.)	197.91	Copier 4/2022	01-255-000-0000-6302	5019636790	N
	Warrant # 461784	Total... 197.91				
9933	Tri-State Business Machines Inc	146.79	Copies 3/10-4/9/22	01-127-127-0000-6405	542857	N
9933		146.79	Copies 3/10-4/9/22	01-127-128-0000-6405	542857	N
	Warrant # 461785	Total... 293.58				
1876	Van Paper Company	230.88	Crack Filling TP 3cs	03-310-000-0000-6508	607843-00	N
1876		184.89	Liners/Towels	03-350-000-0000-6420	607843-00	N
1876		50.59	Liners	03-350-000-0000-6420	607843-01	N
	Warrant # 461786	Total... 466.36				
3074	Weigh-Rite Scale Co Inc	220.00	Svx Rcyl Scale	61-398-000-0000-6304	33176	N
	Warrant # 461787	Total... 220.00				
1674	Wells Fargo Banks	1,452.69	Client Analysis 3/2022	01-001-000-0000-6375	22030140558	N
	Warrant # 461788	Total... 1,452.69				
15262	Witmer/Aaron B	1,196.00	72.730.0100 etc Overpmt	81-850-000-0000-2102		N
	Warrant # 461789	Total... 1,196.00				
15308	Wood Doc Construction	2,606.45	CARES-Permit 22-0071	01-003-000-0000-6892		N
15308		2,018.45	CARES-Permit 21-0263	01-003-000-0000-6892		N
	Warrant # 461790	Total... 4,624.90				
73383	Xcel Energy	110.10	St Lts - S Bench	03-310-000-0000-6251	51-94709683	N

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73383	Xcel Energy	32.39	St Lts - 5			03-310-000-0000-6251	51-64100936			N
73383		1,015.81	Electric - Zta			03-350-000-0000-6251	51-63907713			N
	Warrant #	461791	Total...							
	Warrant Form	WFXX	Total...	217,375.68		172 Transactions				

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6193	Advanced Correctional Healthcare	30,591.06	Medical Contract 4/22	01-207-000-0000-6272	116332		N
6193		224.48-	ADP Recon Q4 2021	01-207-000-0000-6272	115992		N
6193		734.63	Pool/Cap Recon 5 & 11/22, 1/22	01-207-000-0000-6272	116333		N
6193		494.05	Pool/Cap Recon 9/2021	01-207-000-0000-6272	116923		N
6193		6,842.26-	Med Contct Nurse Cr 12/26-2/19	01-207-000-0000-6272	117116		N
	Warrant #	36197	Total...	24,753.00			
3443	Anderson/Brad	11.70	MNDOT Zumbrota Mileage 3/16	01-005-000-0000-6331			N
3443		19.89	CVT Welch Mileage 3/22	01-005-000-0000-6331			N
3443		51.48	HURCD Mileage 3/28	01-005-000-0000-6331			N
3443		93.60	HUMHC Mileage 4/4	01-005-000-0000-6331			N
3443		39.78	New WtrShed Faribault Mil 4/6	01-005-000-0000-6331			N
3443		24.57	Park Brd RW Mileage 4/7	01-005-000-0000-6331			N
3443		25.16	Extension RW Mileage 4/11	01-005-000-0000-6331			N
3443		25.16	HHS RW Mileage 4/19	01-005-000-0000-6331			N
	Warrant #	36198	Total...	291.34			
6781	Benck/Andrea	35.00	Cell Phone 4/2022	01-031-000-0000-6202			N
	Warrant #	36199	Total...	35.00			
13221	Birmingham/Darel H.	766.35	Transp Mileage 3/29-4/27	01-121-140-0000-6220			N
	Warrant #	36200	Total...	766.35			
5405	Blank/Joseph	470.34	Transp Mileage 2/11-4/26	01-121-140-0000-6220			N
	Warrant #	36201	Total...	470.34			
13708	Carlson/Hannah	30.00	Cell Phone 4/2022	01-063-000-0000-6202			N
13708		15.00	Internet 4/2022	01-063-000-0000-6209			N
	Warrant #	36202	Total...	45.00			
6976	Carroll/Stephan Gene	389.61	Tranps Mileage 3/3-4/18	01-121-140-0000-6220			N
	Warrant #	36203	Total...	389.61			
10827	Crestwood Cabinetry, Inc.	450.00	Stain ADC Door 4/11	01-207-000-0000-6304	7274		N
	Warrant #	36204	Total...	450.00			
1188	Department Of Transportation-State of MN	42,406.84	2022 Radio System Mtnc Agrmt	01-211-000-0000-6229	00000696523		N
1188		74.88	Equip Calibration	03-320-000-0000-6304	P-15255		N
	Warrant #	36205	Total...	42,481.72			
2370	Ekblad/Jeff	35.00	Cell Phone 4/2022	01-103-000-0000-6202			N

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	Warrant #	36206	Total...	35.00			
1273	Erickson Engineering Co. LLC		746.50	Prelim Design 608-013 Rpl Br#2	03-320-000-0000-6281	14794	N
	Warrant #	36207	Total...	746.50			
13223	Ferguson/Janet		30.00	Cell Phone 4/2022	01-255-000-0000-6202		N
	Warrant #	36208	Total...	30.00			
13907	Flanders/Linda Jean		16.38	Welch Twp Mtg Mileage 3/3	01-005-000-0000-6331		N
13907			16.38	CVTJP Mileage 3/22	01-005-000-0000-6331		N
	Warrant #	36209	Total...	32.76			
9305	Fox/Darwin		100.00	Per Diem: PAC Mtg 4/18/22	01-127-128-0000-6106		N
9305			100.00	Per Diem: BOA Mtg Mileage 4/25	01-127-128-0000-6106		N
9305			100.00	Per Diem: Ord Subcomm Mtg 4/26	01-127-128-0000-6106		N
9305			15.21	PAC Mtg Mileage 4/18/22	01-127-128-0000-6331		N
9305			15.21	BOA Mtg Mileage 4/25	01-127-128-0000-6331		N
9305			15.21	Ord Subcomm Mtg Mileage 4/26	01-127-128-0000-6331		N
	Warrant #	36210	Total...	345.63			
11189	Gale/Thomas		100.00	Per Diem: Ord Subcomm Mtg 4/26	01-127-128-0000-6106		N
11189			100.00	Per Diem: PAC Mtg 4/18/22	01-127-128-0000-6106		N
11189			19.89	Ord Subcomm Mtg Mileage 4/26	01-127-128-0000-6331		N
11189			19.89	PAC Mtg 4/18/22	01-127-128-0000-6331		N
	Warrant #	36211	Total...	239.78			
11027	GFI Cleaning Services		1,100.00	Janitorial Svc Apr	03-330-000-0000-6305	2099	N
	Warrant #	36212	Total...	1,100.00			
22150	Grimsrud Publishing		30.15	Employment Ads - PW 4/20	01-061-000-0000-6241	7279	N
22150			30.15	Employment Ads - PW 4/26	01-061-000-0000-6241	7427	N
	Warrant #	36213	Total...	60.30			
15170	Hacken/Steve		337.50	Tax Crt Cases Consult 4/2022	01-055-000-0000-6284		N
	Warrant #	36214	Total...	337.50			
2283	Holst/Kristine		35.00	Cell Phone 4/2022	01-201-000-0000-6202		N
	Warrant #	36215	Total...	35.00			
11828	Huneke/Marcus		100.00	Per Diem: PAC Mtg 4/18/22	01-127-128-0000-6106		N
11828			33.35	PAC Mtg Mileage 4/18/22	01-127-128-0000-6331		N

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	Warrant #	36216	Total...	133.35			
1427	Jaeger/Mark Alan		30.00	Cell Phone 4/2022	01-255-000-0000-6202		N
	Warrant #	36217	Total...	30.00			
12612	Kelly/Dan		30.00	Cell Phone 4/2022	01-255-000-0000-6202		N
	Warrant #	36218	Total...	30.00			
15126	Koberoski/Alexandra		24.34	Cell Phone 4/2022	01-127-128-0000-6202		N
	Warrant #	36219	Total...	24.34			
12152	Lance/Stacy L		35.00	Cell Phone 4/2022	01-031-000-0000-6202		N
	Warrant #	36220	Total...	35.00			
14592	Lohman/Terry W.		182.52	Transp Mileage 4/5-4/22	01-121-140-0000-6220		N
	Warrant #	36221	Total...	182.52			
5138	Madden Galanter Hansen, LLP		980.00	Arbitration Svc 3/2022	01-061-000-0000-6275		N
5138			441.80	Labor Relations Svc 3/2022	01-061-000-0000-6275		N
	Warrant #	36222	Total...	1,421.80			
44	Marco Technologies LLC		716.95	Printer Support 4/5-5/4/22	01-063-000-0000-6302	INV9834210	N
	Warrant #	36223	Total...	716.95			
1721	Matthews/Tris		30.00	Cell Phone 4/2022	01-201-000-0000-6202		N
	Warrant #	36224	Total...	30.00			
14097	McDonough/Michael		2,306.25	Prof Svc: Contract 3/2022	01-011-000-0000-6271	003	N
14097			2,306.25	Prof Svc: Contract 4/2022	01-011-000-0000-6271	004	N
	Warrant #	36225	Total...	4,612.50			
13333	Miller/Richard		100.00	Per Diem: PAC Mtg 4/18/22	01-127-128-0000-6106		N
13333			100.00	Per Diem Ord Subcomm Mtg 4/26	01-127-128-0000-6106		N
13333			32.76	PAC Mtg Mileage 4/18/22	01-127-128-0000-6331		N
13333			32.76	Ord Subcomm Mtg Mileage 4/26	01-127-128-0000-6331		N
	Warrant #	36226	Total...	265.52			
892	MNCCC		8,955.00	2022 Avenu Tax Support	01-041-000-0000-6268	2204023	N
892			412.50	2022 Avenu Tax Beta Testing	01-041-000-0000-6269	2204023	N
892			600.00	2022 Avenu Tax Enf Fund	01-041-000-0000-6269	2204023	N
	Warrant #	36227	Total...	9,967.50			

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			<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
7240	Norton Psychological Services	375.00	Psych Eval/Mechelke 4/21	01-207-000-0000-6291		N
	Warrant # 36228	Total... 375.00				
8856	Ostlund/Emily	30.00	Cell Phone 4/2022	01-255-000-0000-6202		N
	Warrant # 36229	Total... 30.00				
12189	Pierret/Samantha	30.00	Cell Phone 4/2022	01-127-128-0000-6202		N
	Warrant # 36230	Total... 30.00				
5195	Rechtzigel/Randall William	100.00	Per Diem: BOA Mtg 4/25/22	01-127-128-0000-6106		N
5195		26.09	BOA Mtg Mileage 4/25/22	01-127-128-0000-6331		N
	Warrant # 36231	Total... 126.09				
50705	Red Wing Ace Hardware	2.59	Key 4/16/22	01-205-000-0000-6420	214535/1	N
	Warrant # 36232	Total... 2.59				
1727	Red Wing City-Finance	390.00	TV Dispo #1	03-310-000-0000-6839	0097964	N
1727		80.00	Furniture Disp-Ditches	03-310-000-0000-6839	0097964	N
	Warrant # 36233	Total... 470.00				
2442	Riester Refrigeration Inc	2,786.50	Radiant Heater Rpr Rcy	61-398-000-0000-6305	93956	N
	Warrant # 36234	Total... 2,786.50				
2229	Ripley Dental Care	272.00	Dental: Sheppard 4/14/22	01-207-000-0000-6272	14845	N
2229		164.00	Dental: Marrison 3/17/22	01-207-000-0000-6272	14845	N
2229		361.00	Dental: Bradley 3/10/22	01-207-000-0000-6272	14845	N
2229		272.00	Dental: Turner 3/9/22	01-207-000-0000-6272	14845	N
2229		378.12	Dental: Huffman 2/24/22	01-207-000-0000-6272	14845	N
2229		62.56	Dental: Hunter 1/18/22	01-207-000-0000-6272	14845	N
2229		401.00	Dental: Grant 4/19/22	01-207-000-0000-6272	14845	N
2229		107.64	Dental:Brandley 2/3/22	01-207-000-0000-6272	14845	N
	Warrant # 36235	Total... 2,018.32				
50750	Rs Eden	147.13	Testing3/31	01-255-000-0000-6285	65433	N
50750		406.41	Supplies 3/31	01-255-000-0000-6285	65433	N
	Warrant # 36236	Total... 553.54				
11804	Smith/John	30.00	Cell Phone 4/2022	01-063-000-0000-6202		N
	Warrant # 36237	Total... 30.00				
14641	Stark/Carli Elizabeth	100.00	Per Diem PAC Mtg 4/18	01-127-128-0000-6106		N
14641		0.70	PAC Mtg Mileage 4/18	01-127-128-0000-6331		N

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<u>Warrant #</u>		<u>Total...</u>		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			100.70				
11982	Summit Food Service LLC		452.16	Inmate Laundry 3/26-4/1/22	01-207-000-0000-6366	INV2000139217	N
11982			40.02	Oven Mitts(3) 4/1/22	01-207-000-0000-6420	INV2000139215	N
11982			194.92	Condiments 4/1/22	01-207-000-0000-6463	INV2000139215	N
11982			3,863.03	Inmate Meals 3/26-4/1/22	01-207-000-0000-6463	INV2000139216	N
Warrant #	36238	Total...	4,550.13				
14256	Tebbe/Dennis J		100.00	Per Diem: BOA Mtg 4/25	01-127-128-0000-6106		N
14256			2.34	BOA Mtg Mileage 4/25	01-127-128-0000-6331		N
Warrant #	36240	Total...	102.34				
8735	Vieths-Augustine/Lavon		35.00	Cell Phone 4/2022	01-055-000-0000-6202		N
Warrant #	36241	Total...	35.00				
13881	Walker/Michelle		30.00	Cell Phone 4/2022	01-255-000-0000-6202		N
Warrant #	36242	Total...	30.00				
8000	Wylde/Eddy		30.00	Cell Phone 4/2022	01-063-000-0000-6202		N
8000			40.00	Internet 4/2022	01-063-000-0000-6209		N
Warrant #	36243	Total...	70.00				
Warrant Form	WFXX-ACH	Total...	101,404.52	94 Transactions			
	Final Total...		318,780.20	266 Transactions			

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
81	217,375.68	WFXX	461711	461791	04/29/2022	04/29/2022			
47	101,404.52	WFXX-ACH	36197	36243	04/29/2022	04/29/2022	32	9,325.67	15 92,078.85
	318,780.20	TOTAL							

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>		<u>NON-ACH AMOUNT</u>	
1	171,843.85	County General Revenue	96,226.64		75,617.21	
3	94,134.24	County Road and Bridge	2,391.38		91,742.86	
25	2,500.00	Economic Development Authori	-		2,500.00	
34	33,388.50	Capital Plan	-		33,388.50	
61	14,622.27	Waste Management Facilities	2,786.50		11,835.77	
81	2,291.34	Settlement Fund	-		2,291.34	
	318,780.20	TOTAL	101,404.52	TOTAL ACH	217,375.68	TOTAL NON-ACH

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05/02/2022

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Goodhue County

WARRANT REGISTER



Manual Warrants

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12299	14663	Merchants Bank					
	Warrant #	12299	Total				
				25.00	Service Charge 4/2022	01-001-000-0000-6375	0
				25.00	Date 5/1/2022		
	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

ndahlstrom
05/04/2022

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Manual Warrants

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12300	14168	Heartland Payment Systems LLC					
			706.59	CC TXN Fees 4/2022	01-001-000-0000-6376		0
			60.00	CC Equip Rent 4/2022	01-001-000-0000-6376		0
			3.00	ACH Funds Fee	01-001-000-0000-6376		0
	Warrant #	12300	Total	769.59	Date 5/2/2022		
	Final Total...		769.59	3	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	769.59	County General Revenue
	769.59	TOTAL

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		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
8821	A+ Services	563.15	Range Oven/Parts 1/24/22	01-207-000-0000-6304	91997	N
	Warrant # 461899	Total... 563.15				
13364	Aspen Mills Incorporated	148.99	Intl Uniform: Markgard 4/27/22	01-201-000-0000-6453	293038	N
	Warrant # 461900	Total... 148.99				
3592	Bruening Rock Products, Inc.	670.37	C5 - Bridge Repair #11	03-310-000-0000-6507	241708	N
	Warrant # 461901	Total... 670.37				
10432	Compass Minerals America	7,105.05	Salf CF	03-310-000-0000-6506	991506	N
10432		9,220.07	Salt RW	03-310-000-0000-6506	992115	N
10432		9,311.49	Salt CF	03-310-000-0000-6506	992117	N
10432		22,442.64	Salt RW	03-310-000-0000-6506	992796	N
10432		9,090.85	Salt CF	03-310-000-0000-6506	992804	N
10432		7,389.05	Salt CF	03-310-000-0000-6506	993366	N
	Warrant # 461902	Total... 64,559.15				
12602	Dakota County Sheriff's Office	70.00	Subpoena Svc: St v MMarrison	01-091-000-0000-6277	22001407	N
	Warrant # 461903	Total... 70.00				
15357	Doma Insurance Agency Inc	27.00	62.140.0110 Overpmt	81-850-000-0000-2102		N
	Warrant # 461904	Total... 27.00				
15248	Doreen's Custom Sewing	1,953.50	BrdRm Chairs Uph 4/27/22	01-111-110-0000-6305		N
	Warrant # 461905	Total... 1,953.50				
12337	Driver and Vehicle Services	29.75	#1624 Tabs/Plate 3/22	01-201-000-0000-6309	464TZE	N
12337		14.25	#2129 tabs 5/2022	01-201-000-0000-6309	NRA274	N
	Warrant # 461906	Total... 44.00				
2411	Equifax Information SVCS LLC	23.84	Pre Emp Credit Chks 4/18/22	01-061-000-0000-6290	6753188	N
	Warrant # 461907	Total... 23.84				
13061	Flom Disposal	100.49	Garb Kyn 5/01-7/31	03-350-000-0000-6253	6228	N
	Warrant # 461908	Total... 100.49				
11288	Forsberg/Kathrine	60.00	36.018.0101 Overpmt	81-850-000-0000-2102		N
	Warrant # 461909	Total... 60.00				
15354	Furlong/David	55.00	Refund: Civil Process Fee 4/26	01-201-000-0000-5465		N
	Warrant # 461910	Total... 55.00				

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21220	Goodhue County Court Admin	100.00	Court Fees 25-VB-22-78	01-255-255-0000-5475		N
21220		135.00	Court Fees 25-VB-22-1654	01-255-255-0000-5475		N
	Warrant # 461911	Total...	235.00			
8568	Goodhue County Inmate Trust Account	458.63	Inmate Worker Pay 4/1-4/30/22	01-207-240-0000-6284		N
	Warrant # 461912	Total...	458.63			
15356	Gunderson/Barbara	9.00	55.35.0420 Overpmt	81-850-000-0000-2102		N
	Warrant # 461913	Total...	9.00			
24500	Hennepin County Sheriff's Office	80.00	Subpoena Svc: St v DBland	01-091-000-0000-6277	86848	N
24500		80.00	Subpoena Svc: St v DBland	01-091-000-0000-6277	86851	N
	Warrant # 461914	Total...	160.00			
2310	Huebsch Services	109.32	Uniforms - Mech	03-340-000-0000-6307	Acct 3990	N
2310		45.76	Shop Rags	03-340-000-0000-6420	Acct 3990	N
2310		358.48	Uniforms	61-398-000-0000-6307	Acct 3991	N
2310		166.52	Mats & Towels	61-398-000-0000-6411	Acct 3991	N
	Warrant # 461915	Total...	680.08			
13489	Kiesler Police Supply	975.00	Pepperball Ammo 4/18/22	01-201-000-0000-6416	IN189247	N
13489		2,066.68	Pepperball Launchers 4/20/22	34-201-000-0000-6480	IN189414	N
	Warrant # 461916	Total...	3,041.68			
15353	KNOWiNK, LLC	5,000.00	ePulse License	01-071-000-0000-6270	9241	N
15353		124,385.00	(96) Poll Pads	34-071-000-0000-6480	9241	N
	Warrant # 461917	Total...	129,385.00			
6175	Lake City Federal Bank	30.00	32.231.0050 Overpmt	81-850-000-0000-2102		N
	Warrant # 461918	Total...	30.00			
1493	Lakes Gas Co	196.50	LP - Apr	61-398-192-0000-6566	ARI683986	N
1493		145.82	LP - Apr	61-398-192-0000-6566	ARI695119	N
1493		234.08	LP - Apr	61-398-192-0000-6566	ARI707566	N
	Warrant # 461919	Total...	576.40			
13176	Lawson Products Inc.	47.64	Primer	03-340-000-0000-6420	9309465263	N
13176		260.06	Fasteners/Fittings	03-340-000-0000-6420	9309474119	N
13176		56.95	Utility Knives	03-340-000-0000-6420	9309474119	N
13176		51.98	Gloves	03-340-000-0000-6420	9309474119	N
13176		39.84	Primer	03-340-000-0000-6420	9309517651	N

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	Warrant # 461920	Total...	456.47			
1523	Lodermeier Implement Co	37.36	Snowblower Rplmt Edge	03-340-000-0000-6420	35813	N
	Warrant # 461921	Total...	37.36			
15355	MACVSO	250.00	2022 Membership: JRustad	01-121-120-0000-6332		N
15355		250.00	2022 Membership: JKent	01-121-120-0000-6332		N
	Warrant # 461922	Total...	500.00			
7919	Menards-Red Wing	2.99	RV Antifreeze	03-340-000-0000-6420	97496	N
7919		12.98	Welding Supplies	03-340-000-0000-6570	98404	N
	Warrant # 461923	Total...	15.97			
14994	Midwest Detail Supply Company	85.20	Shop Supplies	03-340-000-0000-6420	101299	N
	Warrant # 461924	Total...	85.20			
3189	Minnesota Ag Group Inc	366.31	Battery 1106	03-340-000-0000-6563	IH82753	N
	Warrant # 461925	Total...	366.31			
74059	Minnesota Department of Health	200.00	Body Scanner Reg 5/4/22	01-207-000-0000-6245		N
	Warrant # 461926	Total...	200.00			
8522	Minnesota Energy Resources Corporation	672.35	Gas-Zta Shop	03-350-000-0000-6252	504254044-1	N
8522		357.45	Gas-Kenyon Shop	03-350-000-0000-6252	504254044-2	N
	Warrant # 461927	Total...	1,029.80			
9516	Nuvera (FKA NU-Telecom)	165.40	Goodhue Backup Phone 5/2022	01-209-000-0000-6201	1192564	N
9516		88.87	Tele CF	03-350-000-0000-6201	1182424	N
9516		90.90	DSL CF	03-350-000-0000-6209	1182424	N
	Warrant # 461928	Total...	345.17			
9146	Precise MRM LLC	245.00	GPS Data Svc Mar (7)	03-310-000-0000-6270	200-1036734	N
	Warrant # 461929	Total...	245.00			
50500	Ramsey County Sheriff's Dept	70.00	Subpoena Svc: St v FLyles	01-091-000-0000-6277	202203564	N
	Warrant # 461930	Total...	70.00			
3973	RDO Equipment Co	197.94	Filters 1107	03-340-000-0000-6563	P1675202	N
3973		30.00-	A/C Comp Cr 1107	03-340-000-0000-6563	P1691002	N
	Warrant # 461931	Total...	167.94			
12052	Red Wing Chevrolet	31.95	Oil Chg/Serv Labor 2003	03-340-000-0000-6303	319489	N

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12052	Red Wing Chevrolet	88.25	Oil Chg/Serv Parts 2003	03-340-000-0000-6303	319489	N
	Warrant # 461932	Total...	120.20			
5136	Red Wing City-Public Works	270.27	Water & Sewer 3/2022	01-111-110-0000-6253	031881-005	N
5136		18.05	Irrigation 3/2022	01-111-110-0000-6253	031881-006	N
5136		128.32	Dumpster 3/2022	01-111-110-0000-6257	031881-005	N
5136		7.40	Storm Water Utility 3/2002	01-111-110-0000-6306	031881-005	N
5136		34.50	Storm Water Utility 3/2022	01-111-110-0000-6306	02807-002	N
5136		2,576.50	Water & Sewer 3/2022	01-111-112-0000-6253	031881-001	N
5136		72.77	Cooling Deduct Meter 3/2022	01-111-112-0000-6253	031881-002	N
5136		33.36	Irrigation Deduct Meter 3/2022	01-111-112-0000-6253	031881-003	N
5136		165.30	Dumpster 3/2022	01-111-112-0000-6257	031881-001	N
5136		34.50	Storm Water Utility 3/2022	01-111-112-0000-6306	028057-000	N
5136		39.90	Stormwater Utility 3/2022	01-111-112-0000-6306	031881-001	N
5136		284.16	Water & Sewer 3/2022	01-111-115-0000-6253	031881-009	N
5136		153.89	Dumpster 3/2022	01-111-115-0000-6257	031881-008	N
5136		11.50	Storm Water Utility 3/2022	01-111-115-0000-6306	031881-009	N
5136		95.40	Dumpster 3/2022	01-111-116-0000-6257	031881-004	N
5136		34.50	Storm Water Utility 3/2022	01-111-116-0000-6305	028057-001	N
5136		47.13	Wash Bay/Sheriff Shed 3/2022	01-201-000-0000-6253	011876-000	N
5136		495.35	Dumpster & Recycling 3/2022	01-207-000-0000-6257	031881-000	N
5136		617.24	Wtr-Swr-Garb	03-350-000-0000-6253	9948-000	N
5136		126.38	Watr/Swr-Shared	03-350-000-0000-6253	9948-002	N
5136		18.05	Sprinkler	03-350-000-0000-6306	9949-000	N
5136		152.71	Wtr-Swr-Garb RC	61-398-000-0000-6253	10040-000	N
5136		1,217.59	Residual Disp RC	61-398-192-0000-6839	10040-00	N
	Warrant # 461933	Total...	6,489.23			
12260	Ronco Engineering Sales Co, Inc	31.02	Brine Maker Clamp	03-350-000-0000-6563	3281067	N
12260		40.28	Hydr Pressure Gauges 7014	61-398-192-0000-6562	3281067	T
	Warrant # 461934	Total...	71.30			
5041	Shred Right	15.00	Document Shredding 4/12	01-091-000-0000-6405	573198	N
	Warrant # 461935	Total...	15.00			
6450	Staples Advantage	15.13	Misc Office Supplies 4/21	01-127-127-0000-6405	3505720650	N
6450		15.12	Misc Office Supplies 4/21	01-127-128-0000-6405	3505720650	N
6450		14.60	Credit 4/21	01-127-128-0000-6405	3505720651	N
6450		14.59	Credit 4/21	01-127-128-0000-6405	3505720651	N

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	<u>Warrant #</u>	<u>461936</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			1.06				
3687	State Of Minnesota		16.00	Safety Decals-AK	61-398-000-0000-6417	2022-RC	N
	Warrant #	461937	Total...				
			16.00				
6284	Steberg/Glen		550.00	Landfill Lease 05/2022	61-397-000-0000-6342	May 2022	N
6284			1,870.00	Landfill Equip Apr	61-397-000-0000-6343	Apr 2022	N
6284			3,952.00	Landfill Hrs Apr	61-397-000-0000-6349	Apr 2022	N
	Warrant #	461938	Total...				
			6,372.00				
14860	Sur-Tec, Inc.		1,500.00	Throw Phone Annual Fee 22/23	01-201-000-0000-6870	14120	N
	Warrant #	461939	Total...				
			1,500.00				
5349	The License Center, Inc.		33.25	#1525 Tab Renewal (New TE)	01-130-000-0000-6309		N
	Warrant #	461940	Total...				
			33.25				
4609	Tom Heffernan Ford		451.00	#1726 Rpl Wheel Bearing 4/13	01-201-000-0000-6303	59333	N
	Warrant #	461941	Total...				
			451.00				
9933	Tri-State Business Machines Inc		11.40	Copies 3/10-4/9/22	01-103-000-0000-6302	543497	N
9933			11.41	Copies 3/10-4/9/22	01-105-000-0000-6302	543497	N
9933			11.41	Copies 3/10-4/9/22	01-127-129-0000-6302	543497	N
	Warrant #	461942	Total...				
			34.22				
5662	Trugreen		182.83	Summer 2022 Weed Control	01-111-110-0000-6306	155879212	N
5662			151.64	Summer 2022 Weed Control	01-111-112-0000-6306	155874119	N
5662			73.35	Summer 2022 Weed Control	01-111-115-0000-6306	155881555	N
5662			99.26	Summer 2022 Weed Control	01-111-116-0000-6306	155873966	N
	Warrant #	461943	Total...				
			507.08				
73383	Xcel Energy		3,304.15	Electric: GC 4/2022	01-111-110-0000-6251	51-5647699-8	N
73383			1,534.78	Gas: GC 4/2022	01-111-110-0000-6252	51-5057432-6	N
73383			7,645.16	Gas: LEC 4/2022	01-111-112-0000-6252	51-6061275-5	N
73383			2,350.74	Electric: CB 4/2022	01-111-115-0000-6251	51-6219858-5	N
73383			579.93	Gas: CB 4/2022	01-111-115-0000-6252	51-6219858-5	N
73383			3,725.04	Electric: JC 4/2022	01-111-116-0000-6251	51-5453377-8	N
	Warrant #	461944	Total...				
			19,139.80				
1919	Zumbrota Telephone Co		50.50	TELE 5671-ZTA	03-350-000-0000-6201	104516	N
1919			46.72	FAX 4046-ZTA	03-350-000-0000-6201	652291	N
1919			65.95	DSL 5671-ZTA	03-350-000-0000-6209	104516	N

Ibrodie
05/06/2022

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Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

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<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
	<u>Warrant #</u>			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>		<u>To Date</u>
	Warrant #	461945	Total...	163.17				
	Warrant Form	WFXX	Total...	241,283.81	113 Transactions			

Goodhue County

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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
12044	American Tower Corporation	575.00	Frontenac Twr Rent 5/2022	01-211-000-0000-6342	409396201	N
	Warrant # 36300	Total...				
		575.00				
9717	Applied Maintenance Supplies & Solutions	213.18	Marking Paint Maint 2 cs	03-310-000-0000-6508	7024108055	N
9717		426.36	Marking Paint Const 4 cs	03-320-000-0000-6508	7024108055	N
	Warrant # 36301	Total...				
		639.54				
14424	Community And Economic Deveoplment Assoc	1,416.25	April 2022 Services	25-700-000-0000-6278		N
	Warrant # 36302	Total...				
		1,416.25				
3297	Computer Information Systems, Inc.	6,928.96	CAS/RMS/JMS/CPS Mtn 5/22-23	01-201-000-0000-6268	237510	N
3297		5,232.55	MCS/AVL/CIT Mtn 5/22-23	01-201-000-0000-6268	237510	N
3297		11,680.20	MFR Mtn 5/22-23	01-201-000-0000-6268	237510	N
3297		13,848.17	CAS/RMS/JMS/CPS Mtn 5/22-23	01-207-000-0000-6268	237510	N
3297		6,928.96	CAS/RMS/JMS/CPS Mtn 5/22-23	01-209-000-0000-6268	237510	N
3297		5,232.55	MCS/AVL/CIT Mtn 5/22-23	01-209-000-0000-6268	237510	N
	Warrant # 36303	Total...				
		49,851.39				
1226	Dakota Electric Association	123.54	St Lts #18	03-310-000-0000-6251	2-1366814	N
1226		19.80	St Lts #46	03-310-000-0000-6251	2-1366814	N
1226		8.91	St Lts #7	03-310-000-0000-6251	2-1366814	N
1226		8.90	St Lts #31	03-310-000-0000-6251	2-1366814	N
1226		8.91	St Lts #19	03-310-000-0000-6251	2-1366814	N
	Warrant # 36304	Total...				
		170.06				
1188	Department Of Transportation-State of MN	24.82	Equip Calibration	03-320-000-0000-6304	P-15178	N
	Warrant # 36305	Total...				
		24.82				
9305	Fox/Darwin	100.00	Per Diem: Site Visit 5/5/22	01-127-128-0000-6106		N
9305		15.21	Site Visit Mileage 5/5/22	01-127-128-0000-6331		N
	Warrant # 36306	Total...				
		115.21				
22150	Grimsrud Publishing	78.63	BOC Proceedings 3/15	01-005-000-0000-6242	7241	N
22150		25.50	BOC Proceedings 3/23	01-005-000-0000-6242	7243	N
22150		23.38	Cty Brd Public Hearing 4/20	01-127-128-0000-6242	7290	N
22150		53.13	BOA Public Hearing 4/13	01-127-128-0000-6242	7242	N
	Warrant # 36307	Total...				
		180.64				
13542	Locus Architecture, LTD	1,500.00	Byls Pavilion Dsn/COnt	03-521-000-0000-6278	7971	N
	Warrant # 36308	Total...				
		1,500.00				

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			<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
1721	Matthews/Tris	188.60	Trng Mileage: St. Paul 4/25-28	01-201-000-0000-6331			N
	Warrant # 36309	Total... 188.60					
1595	Minnesota Continuing Legal Education	49.00	2022 Update MN Real RE Titles	01-091-000-0000-6452	INV1183282		N
	Warrant # 36310	Total... 49.00					
15441	Mississippi Welders Supply Co Inc	343.55	Welder Rental	03-340-000-0000-6304	3702729		N
15441		36.11	Welder Repair RW	03-340-000-0000-6304	3703139		N
	Warrant # 36311	Total... 379.66					
892	MNCCC	1,575.00	Firmware Lic DS450 5/22-4/23	01-071-000-0000-6270	2204115		N
892		160.00	(2) FW Lic DS200 5/22-4/23	01-071-000-0000-6270	2204115		N
892		2,800.00	(35) FW Lic DS200 5/22-4/23	01-071-000-0000-6270	2204115		N
892		1,895.00	Hardware Lic DS450 5/22-4/23	01-071-000-0000-6304	2204115		N
892		295.00	(2) HW Lic DS200 5/22-4/23	01-071-000-0000-6304	2204115		N
892		5,162.50	(35) HW Lic DS200 5/22-4/23	01-071-000-0000-6304	2204115		N
	Warrant # 36312	Total... 11,887.50					
7240	Norton Psychological Services	375.00	Psych Eval/Vandestouwe 4/29	01-201-000-0000-6291			N
	Warrant # 36313	Total... 375.00					
50705	Red Wing Ace Hardware	66.45	Cable/Hook/Fasteners	03-310-000-0000-6508	214591/1		N
	Warrant # 36314	Total... 66.45					
1727	Red Wing City-Finance	42.00	Evidence Suppls/Jars 4/6	01-201-000-0000-6420	0097942		N
1727		170.00	Electronic Waste Disposal 4/15	01-207-000-0000-6257	0099141		N
1727		51.22	Park N Fly/NREP Conf 4/20	01-281-280-0000-6333	0099175		N
1727		22.00	Boxspring/Misc Disp #18	03-310-000-0000-6839	0099201		N
	Warrant # 36315	Total... 285.22					
2229	Ripley Dental Care	349.00	Dental: Scinto 3/14/22	01-207-000-0000-6272	14845		N
	Warrant # 36316	Total... 349.00					
7387	River Road Repair	66.64	Tire/Valve/Oil 4/28	01-127-127-0000-6303	18365		N
	Warrant # 36317	Total... 66.64					
3735	RR Brink Locking Systems, Inc.	1,446.00	Lock Repairs 4/13/22	01-207-000-0000-6304	50843		N
	Warrant # 36318	Total... 1,446.00					
10907	RTG Consulting Inc.	240.00	Database Supp: Well&Septic 4/5	01-101-103-0000-6284	1274		N
10907		120.00	Database Supp:Well&Septic 4/11	01-101-103-0000-6284	1274		N

Goodhue County

WARRANT REGISTER Auditor Warrants



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	<u>Warrant #</u>	<u>Total...</u>		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
	Warrant #	36319	Total...	360.00				
10502	Sivigny/Melissa		49.14	U of M Trng Mileage 4/23	01-281-280-0000-6331			N
10502			6.00	Parking 4/23/22	01-281-280-0000-6333			N
	Warrant #	36320	Total...	55.14				
14410	Talos Dynamics		234.00	Ballistic Helmets 4/13/22	34-201-000-0000-6480	1471		N
	Warrant #	36321	Total...	234.00				
14256	Tebbe/Dennis J		100.00	Per Diem: Site Visit 5/5/22	01-127-128-0000-6106			N
14256			2.34	Site Visit Mileage 5/5/22	01-127-128-0000-6331			N
	Warrant #	36322	Total...	102.34				
	Warrant Form	WFXX-ACH	Total...	70,317.46	49 Transactions			
			Final Total...	311,601.27	162 Transactions			

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

Ibrodie
05/06/2022

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

Goodhue County

WARRANT REGISTER Auditor Warrants

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
47	241,283.81	WFXX	461899	461945	05/06/2022	05/06/2022			
23	70,317.46	WFXX-ACH	36300	36322	05/06/2022	05/06/2022	5	836.29	18 69,481.17
	311,601.27	TOTAL							

Goodhue County

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	102,525.86	County General Revenue	65,864.68	36,661.18
3	71,947.50	County Road and Bridge	2,802.53	69,144.97
25	1,416.25	Economic Development Authori	1,416.25	-
34	126,685.68	Capital Plan	234.00	126,451.68
61	8,899.98	Waste Management Facilities	-	8,899.98
81	126.00	Settlement Fund	-	126.00
	311,601.27	TOTAL	70,317.46	241,283.81
			TOTAL ACH	TOTAL NON-ACH

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12282	2783	Bmo P-Card Payment					
			323.07	COVID MH Appr'n 2/27/22	11-467-467-0000-6283	Arneson Nina	0
				27,672 Amazon.Com			
			914.25	#1722 Oil/Misc Rprs 3/2	01-201-000-0000-6303	Ayres Michael	0
				4,837 House Ford-Chrysler-Dodge-Jeep-Ram			
			51.53	#1722 Fuel 3/19	01-201-000-0000-6567	Ayres Michael	0
				8,427 Bp			
			179.47	Dog Food/Gamble 3/8	01-201-000-0000-6851	Ayres Michael	0
				15,238 Rochester Feed & Country Store (OBO)			
			8.36	Sandpaper 3/2	01-111-113-0000-6305	Bach Bob	0
				50,705 Red Wing Ace Hardware			
			24.15	Tools 3/1	01-111-113-0000-6569	Bach Bob	0
				50,705 Red Wing Ace Hardware			
			17.00	Misc. hardware 3/18	01-207-000-0000-6305	Bach Bob	0
				50,705 Red Wing Ace Hardware			
			94.44	#2125 Oil/Rot Tires 2/25	01-201-000-0000-6303	Bowron Matt	0
				9,698 Zumbrota Ford			
			140.00	K9 Handler Sftware 3/13	01-201-000-0000-6851	Bowron Matt	0
				14,109 Pack Track (OBO)			
			39.96	Rubber stamps (4) 3/4/22	01-055-000-0000-6405	Brodie Laura	0
				27,672 Amazon.Com			
			112.30	white bond paper 1/7/22	01-055-000-0000-6420	Brodie Laura	0
				239 GS Direct Inc			
			32.94	Speakers,data hub 3/1/22	01-103-000-0000-6405	Brodie Laura	0
				27,672 Amazon.Com			
			384.00	2022 Advantage Annual Plan	12-430-770-0000-6357	Cichosz Maggie	0
				2,427 Surveymonkey.Com			
			38.12	Trng Meal: PP,JS 3/9/22	01-055-000-0000-6332	County 1 Goodh	0
				15,317 Mavericks Restaurant (OBO)			
			131.65	Trng Hotel: PP 3/9-10/22	01-055-000-0000-6332	County 1 Goodh	0
				5,537 Hilton Garden Inn (OBO)			
			131.65	Trng Hotel: JS 3/9-10/22	01-055-000-0000-6332	County 1 Goodh	0
				5,537 Hilton Garden Inn (OBO)			
			21.46	HDMI Cable 3/18/22	01-055-000-0000-6420	County 1 Goodh	0
				50,705 Red Wing Ace Hardware			
			17.27	Trng Meals: MS,JRH 2/4	01-055-000-0000-6332	County 2 Goodh	0
				15,322 Cafe Zupas (OBO)			
			30.00	Baggage Fee BB 3/8/22	01-105-000-0000-6331	County 2 Goodh	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				475	American Airlines (OBO)		
			30.00	Baggage fee BB 3/11/22	01-105-000-0000-6331	County 2 Goodh	0
				475	American Airlines (OBO)		
			18.57	Ovnt meals: BB 3/10/22	01-105-000-0000-6332	County 2 Goodh	0
				15,320	Viet Fusion (OBO)		
			637.14	Trng Hotel:BB 3/8-10/22	01-105-000-0000-6332	County 2 Goodh	0
				15,318	The Saguaro, Palm Springs (OBO)		
			30.13	Ovnt Meal: BB 3/8/22	01-105-000-0000-6332	County 2 Goodh	0
				11,571	Ralph's (obo)		
			104.00	MSP Parking 3/7/22	01-105-000-0000-6333	County 2 Goodh	0
				3,360	Msp Airport Parking (OBO)		
			444.07	Conf Lodge 3/21-24	01-210-000-0000-6332	County Dispatc	0
				2,980	Arrowwood Resort		
			12.87	Ovrnght Meal 3/21	01-210-000-0000-6332	County Dispatc	0
				3,461	Culvers		
			24.24	Water:Dispatch 2/3/22	01-210-000-0000-6414	County Dispatc	0
				13,392	Finken Water Centers (OBO)		
			19.00	Garbage disposal 3/3	01-111-000-0000-6257	Czech Joseph	0
				5,136	Red Wing City-Public Works		
			46.83	Custodial supplies 3/2	01-111-112-0000-6411	Czech Joseph	0
				7,919	Menards-Red Wing		
			29.98	Maintenance tools 3/8	01-111-113-0000-6305	Czech Joseph	0
				50,705	Red Wing Ace Hardware		
			12.00	Garbage disposal 3/17	01-111-116-0000-6257	Czech Joseph	0
				5,136	Red Wing City-Public Works		
			22.15	Base trim rpr mat 3/11	01-111-116-0000-6305	Czech Joseph	0
				7,919	Menards-Red Wing		
			86.32	Paint Trmt Crt 3/7	01-111-116-0000-6305	Czech Joseph	0
				59,303	The Sherwin-Williams Company		
			7.99	Base trim rpr mat 3/11	01-111-116-0000-6305	Czech Joseph	0
				50,705	Red Wing Ace Hardware		
			30.97	Base trim rpr mat 3/10	01-111-116-0000-6305	Czech Joseph	0
				50,705	Red Wing Ace Hardware		
			105.98	ink cartridges 3/8	01-127-127-0000-6405	Ekblad Jeff	0
				27,672	Amazon.Com		
			179.95	ink cartridges 3/9	01-127-127-0000-6405	Ekblad Jeff	0
				27,672	Amazon.Com		
			95.99	ink cartridges cr 3/11	01-127-127-0000-6405	Ekblad Jeff	0

Goodhue County

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				27,672	Amazon.Com		
			4.82	Washer Fluid 3/2	01-201-000-0000-6303	Erdman Mike	0
				4,118	Kwik Trip (OBO)		
			39.98	Drinking water filters 3/22	01-111-116-0000-6420	Fladhammer Bri	0
				7,919	Menards-Red Wing		
			1,218.00	AED batteries 3/17	01-111-000-0000-6417	Foster Pat	0
				4,778	Aed Brands (Obo)		
			24.41	Electrical box & drywall 3/3	01-111-000-0000-6420	Foster Pat	0
				7,919	Menards-Red Wing		
			162.35	HVAC filters 3/24	01-111-110-0000-6304	Foster Pat	0
				10,100	CL Benson Co., Inc		
			176.00	Custodial supplies 2/25	01-111-110-0000-6411	Foster Pat	0
				1,047	Arnold's A Kleen-Tech Co.		
			510.09	Boiler Pump seal kits #3 2/25	01-111-112-0000-6304	Foster Pat	0
				15,182	Mulcahy		
			132.00	Custodial supplies 2/25	01-111-112-0000-6411	Foster Pat	0
				1,047	Arnold's A Kleen-Tech Co.		
			129.99	Toilet/Urinal sensor kit 3/9	01-111-115-0000-6305	Foster Pat	0
				11,630	Zoro Tools (OBO)		
			124.99	Toilet/Urinal rpr parts 3/24	01-111-115-0000-6305	Foster Pat	0
				7,570	Kully Supply, Inc.		
			139.54	Toilet/Urinal parts 3/22	01-111-115-0000-6305	Foster Pat	0
				7,570	Kully Supply, Inc.		
			176.00	Custodial supplies 2/25	01-111-115-0000-6411	Foster Pat	0
				1,047	Arnold's A Kleen-Tech Co.		
			403.24	Custodial Supplies 3/19	01-111-115-0000-6411	Foster Pat	0
				6,450	Staples Advantage		
			139.30	Florescent ballasts 3/9	01-111-116-0000-6305	Foster Pat	0
				11,630	Zoro Tools (OBO)		
			132.00	Custodial supplies 2/25	01-111-116-0000-6411	Foster Pat	0
				1,047	Arnold's A Kleen-Tech Co.		
			132.00	Custodial Supplies 2/25	01-207-000-0000-6411	Foster Pat	0
				1,047	Arnold's A Kleen-Tech Co.		
			110.00	CPAP Mask/Filtr 3/21	01-207-240-0000-6434	Frazier Gwen	0
				73,826	Corner Medical Llc		
			36.01	Asst Medical Sppls 3/3	01-207-240-0000-6434	Frazier Gwen	0
				6,464	Walmart		
			27.52	Medical Unit Sppls 3/14	01-207-240-0000-6434	Frazier Gwen	0

Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
				6,464 Walmart			
			22.50	Lotion 3/1	01-207-240-0000-6465	Frazier Gwen	0
				3,378 Dollar Tree			
			427.46	TV/Cbbs:Master Ctrl 2/25	01-207-000-0000-6432	Gagnon Cory	0
				27,672 Amazon.Com			
			63.54	Earbuds/Headphones 2/24	01-207-240-0000-6464	Gagnon Cory	0
				27,672 Amazon.Com			
			134.99	FM Transmitter 3/14	01-207-240-0000-6464	Gagnon Cory	0
				27,672 Amazon.Com			
			123.28	Earbuds/Headphones 3/1	01-207-240-0000-6464	Gagnon Cory	0
				27,672 Amazon.Com			
			13.99	Batteries 2/28	01-201-000-0000-6420	Goham Jim	0
				50,705 Red Wing Ace Hardware			
			5.15	HANGING FILES (1) MAINT 3/20	03-310-000-0000-6405	Goodhue County	0
				27,672 Amazon.Com			
			7.17	HANGING FILES MAINT 3/20	03-310-000-0000-6405	Goodhue County	0
				27,672 Amazon.Com			
			124.67	CPAM CONF-J.GREENWOOD 3/11	03-320-000-0000-6357	Goodhue County	0
				27,262 Holiday Inn			
			124.67	CPAM CONF-C.WERSAL 3/11	03-320-000-0000-6357	Goodhue County	0
				27,262 Holiday Inn			
			63.15	MAT/FLOOR PROTECTOR 3/19	03-320-000-0000-6405	Goodhue County	0
				27,672 Amazon.Com			
			36.05	HANGING FILES (7) CONST 3/20	03-320-000-0000-6405	Goodhue County	0
				27,672 Amazon.Com			
			64.50	HANGING FILES - CONST 3/20	03-320-000-0000-6405	Goodhue County	0
				27,672 Amazon.Com			
			43.45	CPAM CONF JESS/CORY 3/10	03-320-000-0000-6414	Goodhue County	0
				5,330 Blackwoods on the Lake (OBO)			
			16.72	POSTAGE - CERT MAIL #7-001 3/4	03-330-000-0000-6203	Goodhue County	0
				67,100 USPS			
			211.88	BLK TONER-ADMIN 3/21	03-330-000-0000-6402	Goodhue County	0
				27,672 Amazon.Com			
			14.99	TRASH BIN 3/19	03-330-000-0000-6405	Goodhue County	0
				27,672 Amazon.Com			
			104.99	MAT/FLOOR PROTECTOR 3/19	03-330-000-0000-6405	Goodhue County	0
				27,672 Amazon.Com			
			17.99	FLOOR CORD COVER 3/19	03-330-000-0000-6405	Goodhue County	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				27,672	Amazon.Com		
14.33		HANGING FILES ADMIN 3/20			03-330-000-0000-6405	Goodhue County	0
				27,672	Amazon.Com		
22.64		BANKERS BOXES (12) 3/20			03-330-000-0000-6405	Goodhue County	0
				27,672	Amazon.Com		
69.39		Wireless Mouse-SMART BOARD 2/			03-330-000-0000-6405	Goodhue County	0
				27,672	Amazon.Com		
19.99		Keyboard-SMART BOARD 2/25			03-330-000-0000-6405	Goodhue County	0
				27,672	Amazon.Com		
29.99		WEBCAM-SMART BOARD 2/25			03-330-000-0000-6405	Goodhue County	0
				27,672	Amazon.Com		
10.98		2022 DNR MTG SUPPLIES 3/15			03-330-000-0000-6414	Goodhue County	0
				4,118	Kwik Trip (OBO)		
20.96		2022 UTILITY MTG SUPPLIES 3/8			03-330-000-0000-6414	Goodhue County	0
				4,118	Kwik Trip (OBO)		
11.64		EQUIPENT KEY TAGS 3/15			03-340-000-0000-6420	Goodhue County	0
				27,672	Amazon.Com		
71.32		17.8G UNLD #1407 3/11			03-340-000-0000-6567	Goodhue County	0
				3,268	Holiday Station Store (Obo)		
10.90		FUEL DISP THERMO TAPE 3/19			03-350-000-0000-6420	Goodhue County	0
				27,672	Amazon.Com		
26.96		MICOR FIBER FLOOR MOP 2/25			03-350-000-0000-6420	Goodhue County	0
				27,672	Amazon.Com		
119.22		BOTTLE STA FILTERS (2) 2/25			03-350-000-0000-6420	Goodhue County	0
				27,672	Amazon.Com		
29.99		Mat Cleaner-Bldg Supplies 2/25			03-350-000-0000-6420	Goodhue County	0
				27,672	Amazon.Com		
512.90		- CANCELED ORDER 3/23			03-350-000-0000-6563	Goodhue County	0
				15,344	Trimantec (OBO)		
512.90		COMPUTER BOARD-BRINE SYSTI			03-350-000-0000-6563	Goodhue County	0
				15,344	Trimantec (OBO)		
639.73		PRESSURE SWITCH #7101 (T) 3/7			61-398-192-0000-6563	Goodhue County	0
				15,345	Recycling Equipment Co (OBO)		
892.11		HHW Roll Off Liners (24) 2/28			61-399-192-0000-6418	Goodhue County	0
				13,494	Atlantic Poly (obo)		
69.26		#2124 Oil/Tire Rpr 3/23			01-201-000-0000-6303	Grabau Mitch	0
				8,180	Bird's Auto Repair		
49.74		Gasoline for Van 2014 3/16/22			01-130-000-0000-6567	Hammond Alison	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				9,178	Speedway (OBO)		
			7.08		Cost related to FC 3/3/22	11-430-710-3810-6058	Hammond Alison
				3,293	Mcdonald's (OBO)		
			20.00		Cost related to FC 3/23/22	11-430-710-3810-6058	Hammond Alison
				15,346	Great Clips (OBO)		
			81.57		Cost related to FC 3/17/22	11-430-710-3810-6058	Hammond Alison
				27,672	Amazon.Com		
			75.14		Cost related to FC 3/22/22	11-430-710-3810-6058	Hammond Alison
				6,464	Walmart		
			419.88		Ret:ERT 1st A Kts(6) 3/23	01-201-000-0000-6480	Hanson Josh
				792	North American Rescue Products Inc		
			13.98		REP Training Food 3/23	01-281-280-0000-6414	Hanson Josh
				11,015	Koplin's Village Market		
			39.70		Exercise Equip 3/7	01-207-240-0000-6464	Heiden Justin
				27,672	Amazon.Com		
			24.00		Coffee w/Deputy 3/2	01-201-000-0000-6883	Hofschulte Jen
				15,347	Roasted Bliss (OBO)		
			52.76		Catalytic Cnvr Paint 3/8	01-201-000-0000-6883	Hofschulte Jen
				4,749	Adrians Bumper To Bumper (OBO)		
			500.00		Pens 3/17	01-201-000-0000-6883	Hofschulte Jen
				14,381	2 Eleven Designs (OBO)		
			70.20		Webcam/Huneke 3/16	01-201-000-0000-6420	Holst Kristine
				27,672	Amazon.Com		
			13.88		Clicker: Records 3/10	01-201-000-0000-6420	Holst Kristine
				27,672	Amazon.Com		
			395.00		Standing Desk Cnvr 3/21	01-201-000-0000-6432	Holst Kristine
				27,672	Amazon.Com		
			400.00		Green folders 3/16	01-127-129-0000-6232	Holst Pam
				3,816	University Of MN (OBO)		
			49.16		Wiper blades ford explorer 2/2	01-127-129-0000-6303	Holst Pam
				12,923	Kevin's Service		
			58.71		#2029 Trans Issue 3/7	01-201-000-0000-6303	Howard Brandon
				8,180	Bird's Auto Repair		
			411.96		Less Lethal Equip 3/1	01-201-000-0000-6432	Howard Brandon
				1,748	Rsr Group		
			71.88		Softener salt	01-111-115-0000-6413	Huebner Jeff
				14,368	Runnings		
			8.99		HD Cable 3/10	01-201-000-0000-6420	Huneke Jon

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				7,919	Menards-Red Wing		
			39.99	Ancestry Membership 3/22	01-201-000-0000-6870	Huneke Jon	0
				14,661	Ancestry.Com (OBO)		
			358.20	2022 NACE AIR FARE G.ISAKSON	03-330-000-0000-6357	Isakson Greg	0
				3,372	Delta Airlines		
			645.00	2022 NACE CONF REG - G.ISAKSON	03-330-000-0000-6357	Isakson Greg	0
				15,348	NACE (OBO)		
			505.52	Emily MACPO 3/18	01-255-000-0000-6332	Jaeger Mark	0
				34,300	Maddens On Gull Lake		
			200.00	Emily MACPO 3/18	01-255-000-0000-6357	Jaeger Mark	0
				4,598	Paypal (OBO)		
			13.93	WOW snack station 03/21	01-061-061-0000-6414	Johnson Gina	0
				64,551	Target		
			30.44	WOW snack station 03/21	01-061-061-0000-6414	Johnson Gina	0
				6,464	Walmart		
			168.33	WOW snack station 03/08	01-061-061-0000-6414	Johnson Gina	0
				6,464	Walmart		
			20.33	WOW snack station 03/01	01-061-061-0000-6414	Johnson Gina	0
				6,464	Walmart		
			50.06	- Refund:Taxed-Wpr Fld 3/4	01-201-000-0000-6303	Johnson Mike	0
				8,081	O'Reilly Auto Parts		
			46.62	Wiper Fld/Stock(18) 3/4	01-201-000-0000-6303	Johnson Mike	0
				8,081	O'Reilly Auto Parts		
			50.06	Wiper Fld/Stock(18) 3/4	01-201-000-0000-6303	Johnson Mike	0
				8,081	O'Reilly Auto Parts		
			56.31	Vehicle Remote(1) 3/7	01-201-000-0000-6303	Johnson Mike	0
				14,360	Tenvoorde Ford, Inc.		
			51.28	#1928 Oil Chg 3/4	01-201-000-0000-6303	Johnson Mike	0
				9,773	Valvoline Instant Oil (OBO)		
			385.00	Law Enfrmt Seminar 3/21	01-201-000-0000-6357	Johnson Mike	0
				13,501	Law Enforcement Seminars		
			125.62	Safety Vests(4) 3/1	01-201-000-0000-6453	Johnson Mike	0
				1,313	Galls Inc		
			29.98	K9 Toys/Bowron 2/28	01-201-000-0000-6851	Johnson Mike	0
				27,672	Amazon.Com		
			8.38	Training Meal 3/21	01-201-000-0000-6332	Key Jason	0
				11,781	Chick-Fil-A (obo)		
			12.20	Training Meal 3/23	01-201-000-0000-6332	Key Jason	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				3,657	Chipotle (Obo)		
13.17		Training Meal 3/22			01-201-000-0000-6332	Key Jason	0
				4,754	Panda Express (Obo)		
11.97		Veh AC/DC Cnvrtr 3/18			01-201-000-0000-6420	Key Jason	0
				6,464	Walmart		
75.14		#1823 Oil/Bulb/W Fid 3/12			01-201-000-0000-6303	Kotajarvi Just	0
				6,635	Beck's Auto Repair LLC		
688.64		#2024 Brakes/Rtrs 3/10			01-201-000-0000-6303	Krause Cory	0
				10,485	Cannon Auto Repair		
47.54		#2024 Oil Chg 3/9			01-201-000-0000-6303	Krause Cory	0
				10,485	Cannon Auto Repair		
40.00		Steve O'Keefe Atty Reg 3/9			01-091-000-0000-6245	Kukowski Julie	0
				2,793	Us District Court		
159.21		Garbage disposal 3/23			01-111-113-0000-6257	Lance - Sts Jo	0
				5,136	Red Wing City-Public Works		
110.24		2022 Republican Eagle Subcsr			01-005-000-0000-6244	Lance Stacy	0
				15,062	O'Rourke Media Group-MN LLC		
397.46		C. Drotos AMC Leg. Conf. 3/3			01-005-000-0000-6332	Lance Stacy	0
				11,325	Intercontinental Hotel (obo)		
397.46		B. Anderson AMC Leg. Conf. 3/3			01-005-000-0000-6332	Lance Stacy	0
				11,325	Intercontinental Hotel (obo)		
397.46		L. Flanders - AMC Leg. Conf. 3			01-005-000-0000-6332	Lance Stacy	0
				11,325	Intercontinental Hotel (obo)		
32.49		Board Workshop Supplies 3/7			01-005-000-0000-6414	Lance Stacy	0
				7,919	Menards-Red Wing		
96.55		CB Workshop 03.09.2022			01-005-000-0000-6414	Lance Stacy	0
				3,843	Goodhue Country Station		
492.80		S. Arneson AMC Leg. Conf. 3/3			01-031-000-0000-6332	Lance Stacy	0
				11,325	Intercontinental Hotel (obo)		
38.35		Office Supplies 3/1			01-031-000-0000-6405	Lance Stacy	0
				6,464	Walmart		
38.34		Office Supplies 3/1			01-061-000-0000-6405	Lance Stacy	0
				6,464	Walmart		
33.28		TRedepenning Bus Crds 3/4			01-111-000-0000-6405	Lance Stacy	0
				10,716	Vistaprint (OBO)		
11.00		1812 Car Wash 3/1			01-130-000-0000-6303	Lance Stacy	0
				3,918	Main Street Car Wash		
155.00		1841-Silverado diagnostic 3/2			01-130-000-0000-6303	Lance Stacy	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
				12,052	Red Wing Chevrolet			
			350.00		Equity Committee Trng-Feb 2022	01-805-000-0000-6278	Lance Stacy	0
				15,133	AmazeWorks (OBO)			
			358.47		Softener salt 3/4	01-111-112-0000-6413	Laska Jeremy	0
				14,368	Runnings			
			132.26		Stock parts & supplies 3/9	01-111-112-0000-6420	Laska Jeremy	0
				7,919	Menards-Red Wing			
			8.17		Bungee straps 3/4	01-111-112-0000-6420	Laska Jeremy	0
				14,368	Runnings			
			209.83		Exhuast fan motor 3/15	01-111-113-0000-6304	Laska Jeremy	0
				12,304	TEC Industrial			
			20.97		1st Aid Kits 3/12	01-130-000-0000-6420	Learmann Kim	0
				6,450	Staples Advantage			
			13.74		Pandora 2/28	11-420-600-0010-6209	Learmann Kim	0
				13,345	Pandora (OBO)			
			99.99		Office Supplies 3/10	11-420-600-0010-6405	Learmann Kim	0
				27,672	Amazon.Com			
			9.99		Office Supplies 3/14	11-420-600-0010-6405	Learmann Kim	0
				27,672	Amazon.Com			
			10.20		Office Supplies 3/18	11-420-600-0010-6405	Learmann Kim	0
				5,136	Red Wing City-Public Works			
			50.49		Office Supplies 3/17	11-420-600-0010-6405	Learmann Kim	0
				27,672	Amazon.Com			
			466.83		Office Supplies 3/16	11-420-600-0010-6405	Learmann Kim	0
				11,558	BIMM Sales Corp. (OBO)			
			54.56		Office Supplies 3/14	11-420-600-0010-6405	Learmann Kim	0
				7,919	Menards-Red Wing			
			136.37		Office Supplies 3/24	11-420-600-0010-6405	Learmann Kim	0
				6,450	Staples Advantage			
			10.88		Office Supplies 3/9	11-420-600-0010-6405	Learmann Kim	0
				6,450	Staples Advantage			
			60.04		Office Supplies 3/9	11-420-600-0010-6405	Learmann Kim	0
				6,450	Staples Advantage			
			244.90		Office Supplies 3/24	11-420-600-0010-6405	Learmann Kim	0
				6,450	Staples Advantage			
			99.99 -		Office Supplies 3/19	11-420-600-0010-6405	Learmann Kim	0
				27,672	Amazon.Com			
			105.13		Office Supplies 3/10	11-420-600-0010-6405	Learmann Kim	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				27,672	Amazon.Com		
			48.51	Office Supplies 3/17	11-420-640-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		
			14.61	Office Supplies 3/12	11-420-640-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
			10.45	Office Supplies 3/9	11-420-640-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
			57.68	Office Supplies 3/9	11-420-640-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
			13.21	Pandora 2/28	11-430-700-0010-6209	Learmann Kim	0
				13,345	Pandora (OBO)		
			9.80	Office Supplies 3/18	11-430-700-0010-6405	Learmann Kim	0
				5,136	Red Wing City-Public Works		
			562.59	Office Supplies 3/16	11-430-700-0010-6405	Learmann Kim	0
				11,558	BIMM Sales Corp. (OBO)		
			52.42	Office Supplies 3/14	11-430-700-0010-6405	Learmann Kim	0
				7,919	Menards-Red Wing		
			131.02	Office Supplies 3/24	11-430-700-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
			235.30	Office Supplies 3/24	11-430-700-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
			101.01	Office Supplies 3/10	11-430-700-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		
			500.00	Gas Cards 3/3	11-430-710-3670-6020	Learmann Kim	0
				4,118	Kwik Trip (OBO)		
			940.00	Walmart Gift cards 3/5	11-430-710-3670-6020	Learmann Kim	0
				6,464	Walmart		
			60.00	Walmart Gift cards 3/4	11-430-710-3670-6020	Learmann Kim	0
				6,464	Walmart		
			24.00	Office Supplies 2/28	11-467-467-0000-6405	Learmann Kim	0
				13,240	Cognito LLC (OBO)		
			47.88	Office Supplies 3/19	11-479-478-0000-6405	Learmann Kim	0
				11,558	BIMM Sales Corp. (OBO)		
			119.70	Office Supplies 3/16	11-479-479-0000-6405	Learmann Kim	0
				11,558	BIMM Sales Corp. (OBO)		
			159.00	Surveying Continuing Ed 3/3	01-103-000-0000-6357	Lempke Dale	0
				14,467	HalfMoon Education, Inc (OBO)		
			65.99	#1526 Oil Chg 3/2	01-201-000-0000-6303	Lerfald Jeremy	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			14.95	9,773 Valvoline Instant Oil (OBO)	01-061-000-0000-6290	Lindholm Kyley	0
			399.90	4,775 National Student Clearinghouse (OBO)	01-201-000-0000-6402	Magnuson Kim	0
			3.74	6,450 Staples Advantage	01-201-000-0000-6405	Magnuson Kim	0
			86.46	6,450 Staples Advantage	01-201-000-0000-6405	Magnuson Kim	0
			11.52	6,450 Staples Advantage	01-201-000-0000-6405	Magnuson Kim	0
			70.00	6,450 Staples Advantage	01-201-000-0000-6405	Magnuson Kim	0
			29.92	50,705 Red Wing Ace Hardware	01-111-110-0000-6305	Mallon - Sts W	0
			65.95	50,705 Red Wing Ace Hardware	01-111-110-0000-6305	Mallon - Sts W	0
			11.98	50,705 Red Wing Ace Hardware	01-111-110-0000-6305	Mallon - Sts W	0
			26.97	50,705 Red Wing Ace Hardware	01-111-110-0000-6305	Mallon - Sts W	0
			5.99	50,705 Red Wing Ace Hardware	01-111-110-0000-6305	Mallon - Sts W	0
			96.58	11,315 Trend Micro (obo)	01-201-000-0000-6268	Matthews Tris	0
			236.09	1,432 Johnson Tire Service Inc.	01-201-000-0000-6303	Matul Eddie	0
			175.00	15,349 PSI Services LLC (OBO)	01-201-000-0000-6357	McGuire Tom	0
			25.00	4,459 Arby's (Obo)	11-430-710-3670-6020	Mershbrock Amy	0
			50.00	3,293 Mcdonald's (OBO)	11-430-710-3670-6020	Mershbrock Amy	0
			200.00	6,464 Walmart	11-430-710-3670-6020	Mershbrock Amy	0
			100.00	6,464 Walmart	11-430-710-3670-6020	Mershbrock Amy	0
			100.00		11-430-710-3670-6020	Mershbrock Amy	0

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				<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
				6,464 Walmart			
			76.68	Cost Related to PSOP 2/25	11-430-710-3670-6020	Mershbrock Amy	0
				6,464 Walmart			
			25.00	Cost Related to PSOP 3/3	11-430-710-3670-6020	Mershbrock Amy	0
				9,080 Subway			
			24.64	Cost Related to PSOP 2/28	11-430-710-3670-6020	Mershbrock Amy	0
				27,672 Amazon.Com			
			100.00	Cost Related to PSOP 2/24	11-430-710-3670-6020	Mershbrock Amy	0
				4,118 Kwik Trip (OBO)			
			50.00	Cost Related to PSOP 2/24	11-430-710-3670-6020	Mershbrock Amy	0
				4,118 Kwik Trip (OBO)			
			200.00	Cost Related to PSOP 3/16	11-430-710-3670-6020	Mershbrock Amy	0
				6,464 Walmart			
			100.00	Cost Related to PSOP 3/16	11-430-710-3670-6020	Mershbrock Amy	0
				6,464 Walmart			
			36.38	Cost Related to PSOP 3/18	11-430-710-3670-6020	Mershbrock Amy	0
				6,464 Walmart			
			54.95	Bkgrnd Check/ADC 3/21	01-061-000-0000-6290	Nurnberg Jason	0
				2,411 Equifax Information SVCS LLC			
			54.95	Bkgrnd Check/ADC 3/21	01-061-000-0000-6290	Nurnberg Jason	0
				2,411 Equifax Information SVCS LLC			
			54.95	Bkgrnd Check/Dispatch 3/4	01-061-000-0000-6290	Nurnberg Jason	0
				2,411 Equifax Information SVCS LLC			
			54.95	Bkgrnd Check/Dispatch 3/4	01-061-000-0000-6290	Nurnberg Jason	0
				2,411 Equifax Information SVCS LLC			
			125.00	BCA Trng/Invest 3/9	01-201-000-0000-6357	Nurnberg Jason	0
				13,624 BCA Training Education (OBO)			
			165.00	GC St boiler reg/insp 3/1	01-111-110-0000-6245	Redepenning Ti	0
				1,814 Dept of Labor & Industry Financial Svcs			
			40.00	Shredding services 3/9	01-111-110-0000-6257	Redepenning Ti	0
				5,041 Shred Right			
			257.40	GC monument sign 3/16	01-111-110-0000-6306	Redepenning Ti	0
				8,405 Red Wing Signworx Inc			
			133.00	Table parts 3/9	01-111-110-0000-6420	Redepenning Ti	0
				15,350 TableLegsOnline (OBO)			
			449.00	Roll off for garbage disposal	01-111-112-0000-6257	Redepenning Ti	0
				13,083 Trashbilling.com (obo)			
			96.77	Pneumatic system parts 3/19	01-111-113-0000-6305	Redepenning Ti	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				11,630	Zoro Tools (OBO)		
			89.64	AED Batts 3/3	01-201-000-0000-6420	Riegelman Tyle	0
				6,464	Walmart		
			9.88	Cell Phone Cord 2/27	01-201-000-0000-6420	Riegelman Tyle	0
				6,464	Walmart		
			8.97	Cell Phone Cord 2/27	01-201-000-0000-6420	Riegelman Tyle	0
				6,464	Walmart		
			8.97	- Refund:Cell Ph Cord 2/27	01-201-000-0000-6420	Riegelman Tyle	0
				6,464	Walmart		
			696.68	#2122 Tires/Balance 2/24	01-201-000-0000-6303	Roberts Rod	0
				1,432	Johnson Tire Service Inc.		
			114.00	Intoxilyzer Tubes 3/15	01-201-000-0000-6420	Rogers Tyler	0
				2,327	Intoximeters Inc		
			20.00	#1822 Fuel 3/4	01-201-000-0000-6567	Rogers Tyler	0
				4,118	Kwik Trip (OBO)		
			58.50	May/22 Training/Sammon/Holst	11-420-600-0010-6357	Sammon Debbie	0
				15,261	Rebecca Schueller Training & Consulting		
			70.50	May/22 Training/Sammon/Holst	11-430-700-0010-6357	Sammon Debbie	0
				15,261	Rebecca Schueller Training & Consulting		
			21.00	May/22 Training/Sammon/Holst	11-479-479-0000-6357	Sammon Debbie	0
				15,261	Rebecca Schueller Training & Consulting		
			10.31	Overnight Meal 3/14	01-207-000-0000-6332	Sheriff A Good	0
				9,644	Main Gate Bar and Grill (OBO)		
			10.09	Overnight Meal 3/10	01-207-000-0000-6332	Sheriff A Good	0
				4,453	Pizza Ranch (Obo)		
			28.18	Overnight Meal 3/9	01-207-000-0000-6332	Sheriff A Good	0
				9,644	Main Gate Bar and Grill (OBO)		
			23.54	Overnight Meal 3/7	01-207-000-0000-6332	Sheriff A Good	0
				9,644	Main Gate Bar and Grill (OBO)		
			15.78	Overnight Meal 3/6	01-207-000-0000-6332	Sheriff A Good	0
				9,644	Main Gate Bar and Grill (OBO)		
			31.82	Overnight Meal 3/6	01-207-000-0000-6332	Sheriff A Good	0
				9,644	Main Gate Bar and Grill (OBO)		
			29.88	Overnight Meal 3/13	01-207-000-0000-6332	Sheriff A Good	0
				9,644	Main Gate Bar and Grill (OBO)		
			20.66	Overnight Meal 3/17	01-207-000-0000-6332	Sheriff A Good	0
				9,644	Main Gate Bar and Grill (OBO)		
			50.00	02/28 Bill Med/Bus Crd	11-463-463-0000-6010	Smith Denise	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				209	Metro Transit		
			2.54	DID Numbers 2/19-3/18/22	01-025-000-0000-6201	Smith John	0
				11,439	CenturyLink		
			0.26	PRI Svc Chg 2/19-3/18/22	01-025-000-0000-6201	Smith John	0
				11,439	CenturyLink		
			1.60	PRI 3/1-3/31/22	01-025-000-0000-6201	Smith John	0
				11,439	CenturyLink		
			1.60	PRI 3/1-3/31/22	01-025-000-0000-6201	Smith John	0
				11,439	CenturyLink		
			0.25	PS/ALI 3/1-3/31/22	01-025-000-0000-6201	Smith John	0
				11,439	CenturyLink		
			51.22	Cell Phone 2/3-3/2/22	01-031-000-0000-6202	Smith John	0
				3,418	Verizon Wireless		
			175.05	Cellular Data 1/26-2/25/22	01-055-000-0000-6206	Smith John	0
				3,418	Verizon Wireless		
			40.01	Cell Phone 2/3-3/2/22	01-055-000-0000-6206	Smith John	0
				3,418	Verizon Wireless		
			46.22	Cell Phone 2/3-3/2/22	01-061-000-0000-6202	Smith John	0
				3,418	Verizon Wireless		
			628.52	DID Numbers 2/19-3/18/22	01-063-000-0000-6201	Smith John	0
				11,439	CenturyLink		
			64.08	PRI Svc Chg 2/19-3/18/22	01-063-000-0000-6201	Smith John	0
				11,439	CenturyLink		
			527.15	SO Add'l Lines 2/19-3/18/22	01-063-000-0000-6201	Smith John	0
				11,439	CenturyLink		
			398.42	PRI 3/1-3/31/22	01-063-000-0000-6201	Smith John	0
				11,439	CenturyLink		
			398.42	PRI 3/1-3/31/22	01-063-000-0000-6201	Smith John	0
				11,439	CenturyLink		
			61.11	PS/ALI 3/1-3/31/22	01-063-000-0000-6201	Smith John	0
				11,439	CenturyLink		
			46.22	Cell Phone 2/3-3/2/22	01-063-000-0000-6202	Smith John	0
				3,418	Verizon Wireless		
			94.99	Internet 03/22	01-063-000-0000-6209	Smith John	0
				5,234	HBC		
			1,540.00	2022 Additional Licensing	01-063-000-0000-6270	Smith John	0
				1,409	Zixcorp Corporation		
			189.98	SSL Certificates 3/23	01-063-000-0000-6270	Smith John	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				599	Godaddy.Com		
189.98		SSL Certificates 3/3			01-063-000-0000-6270	Smith John	0
				599	Godaddy.Com		
65.00		Toll Free Option 3/19-4/18/22			01-063-000-0000-6270	Smith John	0
				4,669	Murphy/Donald		
14.61		Name Plate 2/15			01-063-000-0000-6405	Smith John	0
				6,450	Staples Advantage		
74.42		Office Supplies 3/10			01-063-000-0000-6405	Smith John	0
				27,672	Amazon.Com		
28.22		Office Supplies 3/12			01-063-000-0000-6405	Smith John	0
				27,672	Amazon.Com		
156.13		USB Drives 3/14			01-063-000-0000-6420	Smith John	0
				27,672	Amazon.Com		
41.22		Cell Phone 2/3-3/2/22			01-091-000-0000-6202	Smith John	0
				3,418	Verizon Wireless		
41.22		Cell Phone 2/3-3/2/22			01-091-132-0000-6202	Smith John	0
				3,418	Verizon Wireless		
46.22		Cell Phone 2/3-3/2/22			01-103-000-0000-6202	Smith John	0
				3,418	Verizon Wireless		
80.06		Cellular Data 2/3-3/2/22			01-103-000-0000-6206	Smith John	0
				3,418	Verizon Wireless		
150.04		Cellular Data 1/26-2/25/22			01-103-000-0000-6206	Smith John	0
				3,418	Verizon Wireless		
448.42		Cell Phone 2/3-3/2/22			01-111-000-0000-6202	Smith John	0
				3,418	Verizon Wireless		
87.44		Cell Phone 2/3-3/2/22			01-121-000-0000-6202	Smith John	0
				3,418	Verizon Wireless		
40.01		Cellular Data 2/3-3/2/22			01-121-000-0000-6206	Smith John	0
				3,418	Verizon Wireless		
92.44		Cell Phone 2/3-3/2/22			01-127-127-0000-6202	Smith John	0
				3,418	Verizon Wireless		
87.44		Cell Phone 2/3-3/2/22			01-127-129-0000-6202	Smith John	0
				3,418	Verizon Wireless		
1,793.54		Cell Phone 2/3-3/2/22			01-201-000-0000-6202	Smith John	0
				3,418	Verizon Wireless		
1,481.66		Cellular Data 2/3-3/2/22			01-201-000-0000-6206	Smith John	0
				3,418	Verizon Wireless		
280.08		Cellular Data 1/26-2/25/22			01-201-000-0000-6206	Smith John	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				3,418	Verizon Wireless		
			82.44	Cell Phone 2/3-3/2/22	01-205-000-0000-6202	Smith John	0
				3,418	Verizon Wireless		
			120.03	Cellular Data 2/3-3/2/22	01-205-000-0000-6206	Smith John	0
				3,418	Verizon Wireless		
			234.41	Cell Phone 2/3-3/2/22	01-207-000-0000-6202	Smith John	0
				3,418	Verizon Wireless		
			40.01	Cellular Data 2/3-3/2/22	01-209-000-0000-6206	Smith John	0
				3,418	Verizon Wireless		
			35.01	Cellular Data 1/26-2/25/22	01-209-000-0000-6206	Smith John	0
				3,418	Verizon Wireless		
			99.97	Internet 03/22	01-209-000-0000-6209	Smith John	0
				5,234	HBC		
			206.10	Cell Phone 2/3-3/2/22	01-210-000-0000-6202	Smith John	0
				3,418	Verizon Wireless		
			40.01	Cellular Data 2/3-3/2/22	01-210-000-0000-6206	Smith John	0
				3,418	Verizon Wireless		
			35.01	Cellular Data 1/26-2/25/22	01-210-000-0000-6206	Smith John	0
				3,418	Verizon Wireless		
			267.32	Cell Phone 2/3-3/2/22	01-255-000-0000-6202	Smith John	0
				3,418	Verizon Wireless		
			3.12	SMS Texting 2/13-3/12/22	01-255-000-0000-6270	Smith John	0
				14,939	Captivated, LLC		
			41.22	Cell Phone 2/3-3/2/22	01-281-280-0000-6202	Smith John	0
				3,418	Verizon Wireless		
			40.01	Cellular Data 2/3-3/2/22	01-281-280-0000-6206	Smith John	0
				3,418	Verizon Wireless		
			26.02	Cellular Data 1/26-2/25/22	01-281-280-0000-6206	Smith John	0
				3,418	Verizon Wireless		
			46.22	Cell Phone 2/3-3/2/22	01-601-000-0000-6202	Smith John	0
				3,418	Verizon Wireless		
			58.04	Cell Phone 2/3-3/2/22	03-310-000-0000-6202	Smith John	0
				3,418	Verizon Wireless		
			120.03	Cellular Data 2/3-3/2/22	03-310-000-0000-6202	Smith John	0
				3,418	Verizon Wireless		
			231.10	Cell Phone 2/3-3/2/22	03-320-000-0000-6202	Smith John	0
				3,418	Verizon Wireless		
			90.04	Cellular Data 2/3-3/2/22	03-320-000-0000-6206	Smith John	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				3,418	Verizon Wireless		
			156.22		Cell Phone 2/3-3/2/22	03-330-000-0000-6202	Smith John 0
				3,418	Verizon Wireless		
			46.22		Cell Phone 2/3-3/2/22	03-340-000-0000-6202	Smith John 0
				3,418	Verizon Wireless		
			52.49		DID Numbers 2/19-3/18/22	11-420-600-0010-6201	Smith John 0
				11,439	CenturyLink		
			5.35		PRI Svc Chg 2/19-3/18/22	11-420-600-0010-6201	Smith John 0
				11,439	CenturyLink		
			33.28		PRI 3/1-3/31/22	11-420-600-0010-6201	Smith John 0
				11,439	CenturyLink		
			33.28		PRI 3/1-3/31/22	11-420-600-0010-6201	Smith John 0
				11,439	CenturyLink		
			5.10		PS/ALI 3/1-3/31/22	11-420-600-0010-6201	Smith John 0
				11,439	CenturyLink		
			128.66		Cell Phone 2/3-3/2/22	11-420-600-0010-6202	Smith John 0
				3,418	Verizon Wireless		
			70.02		Cellular Data 1/26-2/25/22	11-420-600-0010-6206	Smith John 0
				3,418	Verizon Wireless		
			16.65		DID Numbers 2/19-3/18/22	11-420-640-0010-6201	Smith John 0
				11,439	CenturyLink		
			1.70		PRI Svc Chg 2/19-3/18/22	11-420-640-0010-6201	Smith John 0
				11,439	CenturyLink		
			1.62		PS/ALI 3/1-3/31/22	11-420-640-0010-6201	Smith John 0
				11,439	CenturyLink		
			10.56		PRI 3/1-3/31/22	11-420-640-0010-6201	Smith John 0
				11,439	CenturyLink		
			10.56		PRI 3/1-3/31/22	11-420-640-0010-6201	Smith John 0
				11,439	CenturyLink		
			66.55		DID Numbers 2/19-3/18/22	11-430-700-0010-6201	Smith John 0
				11,439	CenturyLink		
			6.79		PRI Svc Chg 2/19-3/18/22	11-430-700-0010-6201	Smith John 0
				11,439	CenturyLink		
			42.19		PRI 3/1-3/31/22	11-430-700-0010-6201	Smith John 0
				11,439	CenturyLink		
			42.19		PRI 3/1-3/31/22	11-430-700-0010-6201	Smith John 0
				11,439	CenturyLink		
			6.47		PS/ALI 3/1-3/31/22	11-430-700-0010-6201	Smith John 0

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				<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
			41.22	Cell Phone 2/3-3/2/22 11,439 CenturyLink	11-430-700-0010-6202	Smith John	0
			864.78	Cell Phone 2/3-3/2/22 3,418 Verizon Wireless	11-430-700-0010-6202	Smith John	0
			12.88	Cell Phone 1/26-2/25/22 3,418 Verizon Wireless	11-430-700-0010-6202	Smith John	0
			175.27	Cellular Data 1/26-2/25/22 3,418 Verizon Wireless	11-430-700-0010-6206	Smith John	0
			10.05	SMS Texting 2/13-3/12/22 14,939 Captivated, LLC	11-430-700-0010-6283	Smith John	0
			75.05	Cell Phone 1/26-2/25/22 3,418 Verizon Wireless	11-463-463-0000-6202	Smith John	0
			175.07	Cellular Data 1/26-2/25/22 3,418 Verizon Wireless	11-463-463-0000-6206	Smith John	0
			0.35	SMS Texting 2/13-3/12/22 14,939 Captivated, LLC	11-463-463-0000-6283	Smith John	0
			41.22	Cell Phone 2/3-3/2/22 3,418 Verizon Wireless	11-466-450-0000-6202	Smith John	0
			1.73	SMS Texting 2/13-3/12/22 14,939 Captivated, LLC	11-466-450-0000-6283	Smith John	0
			82.44	Cell Phone 2/3-3/2/22 3,418 Verizon Wireless	11-466-462-0000-6202	Smith John	0
			0.35	SMS Texting 2/13-3/12/22 14,939 Captivated, LLC	11-466-462-0000-6283	Smith John	0
			41.22	Cell Phone 2/3-3/2/22 3,418 Verizon Wireless	11-466-466-0000-6202	Smith John	0
			41.22	Cell Phone 2/3-3/2/22 3,418 Verizon Wireless	11-467-467-0000-6202	Smith John	0
			1.74	PS/ALI 3/1-3/31/22 11,439 CenturyLink	11-479-478-0000-6201	Smith John	0
			17.93	DID Numbers 2/19-3/18/22 11,439 CenturyLink	11-479-478-0000-6201	Smith John	0
			1.83	PRI Svc Chg 2/19-3/18/22 11,439 CenturyLink	11-479-478-0000-6201	Smith John	0
			11.37	PRI 3/1-3/31/22 11,439 CenturyLink	11-479-478-0000-6201	Smith John	0
			11.37	PRI 3/1-3/31/22 11,439 CenturyLink	11-479-478-0000-6201	Smith John	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				11,439	CenturyLink		
			4.23	PS/ALI 3/1-3/31/22	11-479-479-0000-6201	Smith John	0
				11,439	CenturyLink		
			43.51	DID Numbers 2/19-3/18/22	11-479-479-0000-6201	Smith John	0
				11,439	CenturyLink		
			4.44	PRI Svc Chg 2/19-3/18/22	11-479-479-0000-6201	Smith John	0
				11,439	CenturyLink		
			27.58	PRI 3/1-3/31/22	11-479-479-0000-6201	Smith John	0
				11,439	CenturyLink		
			27.58	PRI 3/1-3/31/22	11-479-479-0000-6201	Smith John	0
				11,439	CenturyLink		
			41.22	Cell Phone 2/3-3/2/22	61-392-000-0000-6202	Smith John	0
				3,418	Verizon Wireless		
			125.00	Public Sfty Com Cnf 3/15	01-201-000-0000-6357	Steffen Chad	0
				15,351	Fusion Learning Partners (OBO)		
			460.26	PS Comm Conf:Steffen 4/22	01-201-000-0000-6357	Steffen Chad	0
				6,010	Breezy Point Resort		
			57.72	USB Cables 3/18	01-209-000-0000-6420	Steffen Chad	0
				27,672	Amazon.Com		
			34.47	Monitor Adapters 2/28	01-209-000-0000-6432	Steffen Chad	0
				27,672	Amazon.Com		
			101.70	Cooling Fans:Towers 3/18	01-211-000-0000-6304	Steffen Chad	0
				4,391	Newegg.Com (Obo)		
			39.99	Keysafe 3/16	01-211-000-0000-6420	Steffen Chad	0
				50,705	Red Wing Ace Hardware		
			34.98	Velcro/Mouse Pad 2/28	01-211-000-0000-6420	Steffen Chad	0
				27,672	Amazon.Com		
			6.05	Adapter 2/28	01-211-000-0000-6420	Steffen Chad	0
				27,672	Amazon.Com		
			13.98	REP Trng Food 3/22	01-281-280-0000-6414	Steffen Chad	0
				11,015	Koplin's Village Market		
			60.64	Comm Mobile Accries 3/3	34-201-000-0000-6669	Steffen Chad	0
				27,672	Amazon.Com		
			44.99	Parts:Aspen Micrwe 3/21	34-211-000-0000-6669	Steffen Chad	0
				27,672	Amazon.Com		
			13.29	Access Control Accrs 3/10	34-211-000-0000-6669	Steffen Chad	0
				7,919	Menards-Red Wing		
			21.88	#2128 Fuel 3/4	01-201-000-0000-6567	Stehr Josh	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>	
			175.00	Exam:Drone 3/19	3,268 Holiday Station Store (Obo)	01-201-000-0000-6357	Sullivan Trevo	0
			91.27	#1927 Oil/Tire Rot 3/8	15,349 PSI Services LLC (OBO)	01-201-000-0000-6303	Sundby Scott	0
			1,220.63	Gloves 3/5	9,698 Zumbrota Ford	01-207-000-0000-6411	Supplies Adc	0
			14.95	Bkgrnd Check/Patrol 3/24	15,352 Sunline Supply (OBO)	01-061-000-0000-6290	Sutton-Brown S	0
			5.11	Postage 3/23	4,775 National Student Clearinghouse (OBO)	01-201-000-0000-6203	Sutton-Brown S	0
			5.00	Drone Registration 3/11	67,100 USPS	01-201-000-0000-6245	Sutton-Brown S	0
			36.66	Totes(3)/Dive Team 3/17	11,817 FAA (obo)	01-205-234-0000-6420	Sutton-Brown S	0
			53.81	#2026 Oil Chg 3/10	7,919 Menards-Red Wing	01-201-000-0000-6303	Tiedemann Cody	0
			237.00	Training/Savannah Chaska 3/10	8,180 Bird's Auto Repair	01-127-127-0000-6357	Use Land	0
			308.54	Forensic Comp Tool 1&2/22	3,233 International Code Council	01-201-000-0000-6244	Voxland Collin	0
			1,260.00	POST Lic Ren(14) 3/23	1,903 Thomson Reuters - West	01-201-000-0000-6245	Weiss Kris	0
			327.20	#1827 Oil/Fuel Fltr 3/18	8,759 Post Board	01-205-000-0000-6303	Winberg Jordan	0
			45.00	Dive Trlr/Tire Rpr 3/12	12,052 Red Wing Chevrolet	01-205-234-0000-6304	Winberg Jordan	0
			42.00	03/22 Maids in MN/Bkgrd/P.Arde	37,305 Midway Auto	11-463-463-0000-6283	Woodford Lisa	0
			42.00	03/22 Maids in MN/Bkgrd/ D.Gre	8,867 Dept of Human Services	11-463-463-0000-6283	Woodford Lisa	0
			42.00	03/17 Maids in MN Bkgrd/K.Nord	8,867 Dept of Human Services	11-463-463-0000-6283	Woodford Lisa	0
			536.25	03/02/MSSA conference	8,867 Dept of Human Services	11-463-463-0000-6357	Woodford Lisa	0
			65.00	2022 MN Soc Svc Assoc Dues	38,400 Minnesota Social Service Assn	11-463-463-0000-6357	Woodford Lisa	0
			65.00	2022 MN Soc Svc Assoc Dues	38,400 Minnesota Social Service Assn	11-463-463-0000-6357	Woodford Lisa	0

ndahlstrom
05/03/2022

9:38:21AM

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>
	Warrant #	12282	Total	49,659.71	Date 4/29/2022		
		Final Total...	49,659.71	380	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	35,659.18	County General Revenue
3	2,998.54	County Road and Bridge
11	8,926.01	Health & Human Service Fund
12	384.00	Gc Family Services Collaborative
34	118.92	Capital Plan
61	1,573.06	Waste Management Facilities
	49,659.71	TOTAL

ndahlstrom
05/06/2022

12:44:30PM

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>
12302	15360	Rushford State Bank	1,188.08	Early CD Withdrawal Penalty	01-001-000-0000-6375	65105	0
	Warrant #	12302	Total	1,188.08	Date 5/6/2022		
	Final Total...		1,188.08	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	1,188.08	County General Revenue
	1,188.08	TOTAL