

BOARD OF COMMISSIONERS AGENDA

COUNTY BOARD ROOM
GOVERNMENT CENTER, RED WING

FEBRUARY 21, 2023 9:00 A.M.

MICROSOFT TEAMS MEETING

JOIN ON YOUR COMPUTER, MOBILE APP OR ROOM DEVICE

Click here to join the meeting

Meeting ID: 266 673 214 074 Passcode: wknxqK

OR CALL IN (AUDIO ONLY)

+1 872-240-8960,,925976225#

PLEDGE OF ALLEGIANCE

Disclosures of Interest

Review and approve the previous board meeting minutes.

Documents:

Feb 7.pdf

Review and approve the county board agenda

Review and approve the following items on the consent agenda:

Approve Gambling Permit for Frontenac Sportsman Club for 04.01.2023.
 Documents:

DOC021323.pdf

2. Approve Purchase of Recycling Center Baler.

Documents:

Baler Purchase.pdf

3. Approve Right of Way Contract for CSAH 2.

Documents:

CSAH 2 ROW Agreement.pdf

Regular Agenda

County Administrator's Report

1. Budget Committee Report

February 21, 2023 Budget Committee Packet

2. Dennison Broadband Proposal

Documents:

Dennison Broadband 2023.pdf

Human Resource Manager's Report

1. Personnel Committee Report

Personnel Committee Report

Land Use Management Director's Report

Conditional Use Permit (CUP) Request for Accessory Building Size
Request for CUP, submitted by Rodney and Rita Gasser (Owners) to construct
an accessory building greater than 7200 square feet. Parcel 40.028.0401. 14057
County 11 BLVD Pine Island, MN 55963. Part of the N ½ of the NW ¼ of
Section 28 TWP 109 Range 16 in Roscoe Township. A1 Zoned District.

Documents:

CB_Packet_Gasser.pdf

For Your Information

1. Legislative Issue.

Documents:

HF 246.pdf

2. Project Status Report.

Documents:

Project Status Report 21 Feb 23.pdf

County Board Committee Reports

New and Old Business

Review & Approve County Claims

Documents:

County Claims 2-21-23.pdf

ADJOURN

11:45 A.M. SWEARING IN CEREMONY - COMMISSIONER DISTRICT 5

Susan Betcher will take the Oath of Office at 11:45 a.m. or immediately following the Health and Human Services Board Meeting.

The Goodhue County Board of Commissioners met on Tuesday, February 7, 2023, at 9:00 a.m. in regular session in the Goodhue County Boardroom, Red Wing, MN, with Commissioners Anderson, Majerus, Flanders, Betcher and Greseth all present.

- Moved by C/Greseth, seconded by C/Majerus, and carried to approve the January 17, 2023 County Board meeting minutes.
- Moved by C/Anderson, seconded by C/Betcher, and carried to approve the addition of Public Works #4 and the February 7, 2023 County Board Agenda.
- Moved by C/Anderson, seconded by C/Betcher, and carried to approve the following items on the consent agenda:
 - 1. Approve Gambling Permit for Cannon Falls Youth Sporting Club, Inc. for May 21, 2023 raffle.
 - 2. Approve a PERA Phased Retirement Option (PRO) for Wayne Betcher.
 - 3. Approve 2023 Goodhue County Financial Policies.
 - 4. Approve Cannon Falls ARPA Broadband Reimbursement Request.
 - 5. Approve the Appointment of Les Kyllo to the Belle Creek Watershed District.
 - 6. Approve the out of state travel request for Public Safety Telecommunicator Alan Paron.
 - 7. Approve Authorization to Set Public Works Bid Dates.
 - 8. Approve Final of 2022 Bituminous Paving Contract.
 - 9. Approve Final of 2022 Guardrail Contract.
 - 10. Approve the Court Appointed Attorney Contract with Langdon Flodeen Law effective March 6, 2023.
 - 11. Approve the AFSCME Union Contract for 2023-2025.
 - 12. Approve the Highway Maintenance Superintendent.
 - 13. Approve the job reclassification for the Public Works Sign Technician position.
 - 14. Approve the LELS 78 Union Contract for 2023-2025.

COUNTY ADMINISTRATOR'S REPORT

Request for Proposal (RFP) - County Branding. Outreach and Communications Specialist, Briggs Topple, addressed the board on the proposed request for proposal for county branding. Staff recommended approval of the proposed RFP.

Moved by C/Anderson, seconded by C/Greseth, and carried to approve the proposed Request for Proposal for County branding.

HUMAN RESOURCE MANAGER'S REPORT

Request to hire legal secretary. County Attorney, Stephen O'Keefe, addressed the board and requested approval to hire a replacement to fill the legal secretary position in his office which was vacant due to a retirement.

Moved by C/Anderson, seconded by C/Betcher, and carried to approve to hire a legal secretary in the County Attorney's Office.

COUNTY SURVEYOR'S REPORT

Cannon Valley Trail Property Conversion. Staff recommended the board approve and execute the proposed Grant Amendment and Quit claim the encroachment area on the Cannon Valley Trail property to the adjacent land owner.

Moved by C/Anderson, seconded by C/Greseth, and carried to approve to the proposed Grant Amendment and Quit claim the encroachment area on the Cannon Valley Trail property to the adjacent land owner

Buffers. County Surveyor, Lisa Hanni, updated the board on the County Riparian Aid Funds (Buffers). This item was for information only and no action by the board was required.

Old Highway 19 Parcel. The County received a request to sell a strip of land that was acquired in 1920 to the adjacent land owner. Staff recommended approval of the proposed resolution.

Moved by C/Anderson, seconded by C/Betcher, and carried to approve the following resolution for sale of Old Highway 19 Parcel:

WHEREAS, in May 1920 Goodhue County purchased a strip of land adjacent to the public highway designated as CSAH 6 from C.A. Meline (Document number 66117); and

WHEREAS, in December 1933 MnDOT took over this road for TH100 (now TH19); and

WHEREAS, in February 1950 MnDOT released a portion of TH19 back to the County when TH19 was relocated and opened (Release Number 53); and

WHEREAS, the Goodhue County Public Works has determined that this strip of land (adjacent to now Old Highway 19) is no longer needed; and

WHEREAS, the current land owner of the parcel from which the strip was acquired has petitioned the County to purchase said strip; and

WHEREAS, the County received an appraisal showing the current market value of said strip of land to be \$5,000.00; and

WHEREAS, the County Board may, according to Minnesota Statute 161.44, Subd 3, re-convey such portion of highway to the person owning the remaining tract.

NOW, THEREFORE, BE IT RESOLVED,

- 1. That the Goodhue County Board directs that this resolution shall be served on the adjacent land owner of the parcel of land from which the strip was acquired; and
- 2. That the said adjacent land owner has 60 days from the date of mailing of this resolution to accept and tender to the County Auditor the required sum of \$5,000.00; and
- 3. That the County will execute a deed for said strip of land to the adjacent land owner after receiving the required sum and the recording fee of \$46.00 is paid.

PUBLIC WORKS DIRECTOR'S REPORT

Five Year Bridge Replacement Program. Staff recommended the County Board approve the updated Five-Year Bridge Construction Program.

Moved by C/Greseth, seconded by C/Majerus, and carried to approve the following resolution for the Five Year Bridge Replacement Program.

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

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

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

2023 Bridge Replacement Priority List					
Bridge	Agency	Location	Estimate	Year	
25501	County	CSAH 2	\$800,000	2023	
L5948	Cherry Grove	110th Avenue	\$710,000		
L8937	Holden	20th Avenue	\$150,000		
L0618	Featherstone	325th Street	\$215,000		
L0701	Zumbrota	400th Avenue	\$250,000		
25502	County	CR 45	\$850,000	2024	
L2510	City of Pine Island	511th Street	\$750,000		
L0549	Welch	Welch Trail	\$275,000		
L0574	Florence	Hill Avenue	\$295,000		
L0624	Wanamingo	90th Avenue	\$215,000		
R0901	Kenyon	Goodhue Ave.	\$250,000		
25516	County	CSAH 8	\$970,000	2025	
L0679	Goodhue	370th Street	\$350,000		
L0740	Pine Island	195th Avenue	\$375,000		
L0612	Vasa	325th Street	\$275,000		
L0415	County	CSAH 7 (Welch)	\$300,000	2026	
97629	Zumbrota	460th Street	\$300,000		
L6387	Holden	430th Street	\$300,000		
25J07	Belle Creek	360th Street	\$325,000		
25573	County	CR 43	\$750,000	2027	
L0470	County	CSAH 12	\$400,000		
L0519	County	CR 44	\$300,000		

Five Year Highway Construction Program. Staff recommended the board approve the proposed 2023-2027 Highway Construction Program.

Moved by C/Betcher, seconded by C/Anderson, and carried to approve the following resolution for the 2023-2027 Highway Construction Program:

		2023 - 20	027 5-YEAR COUNTY ROAD PROGRA	M		
YEAR	ROAD#	TYPE OF PROJECT	TERMINI	LENGTH	EST COST	FUNDING
2023	CSAH 4	SURFACING	FDR (CSAH 16 - TH 58)	6.9	\$3,200,000	
	CSAH 6	SURFACING	MILL & FILL (CSAH 1 - TH 19)	4.9	\$1,100,000	
	CSAH 7	SURFACING	MILL & FILL (TH 52 - CSAH 9)		\$1,200,000	
	CSAH 18	SURFACING	MILL & FILL (South Bridge - Dakota County)		\$2,000,000	
	CR 48	SURFACING	FDR (CSAH 10 - CSAH 4)	2.5	\$1,300,000	
	CR 53	SURFACING	FDR (CSAH 1 - SPRING CREEEK)	4.9	\$2,200,000	
	CSAH 6	REHABILITATION	CONCRETE GRINDING (CSAH 9 - CSAH 1)	5.2	\$650,000	
	CSAH 2	REPLACE BR 25501	BRIDGE SOUTH OF CR 45		\$800,000	
			TOTAL 2023 PROJECT COSTS		\$12.4E0.000	
			EST BALANCE FWD		\$12,450,000	\$6,254,345
			EST STATE AID			\$4,159,639
			LOCAL			\$2,100,000
			LOST			\$4,000,000
			EGST			\$16,513,984
						ψ 10 /010/901
2024	CSAH 2	GRADING	CSAH 5 - TH 61	4.8	\$7,200,000	
	100TH AVE	GRADING	CSAH 9 - CSAH 1	1.8	\$2,700,000	
	100TH AVE	SURFACING (CONC)	INITIAL PAVEMENT CSAH 9 - CSAH 1	1.8	\$1,350,000	
	CSAH 21	TRAIL SURFACING	FDR (TH 58 – CIRCLE S ROAD)	4.7	\$500,000	
	CSAH 28	SURFACING	FDR (CSAH 2 - END OF ROAD)	1.8	\$720,000	
	CSAH 63	SURFACING	MILL & FILL (TH 57 - TH 57)	0.3	\$200,000	
	CSAH 9	ROUNDABOUT	CSAH 9 & TH 58		\$1,100,000	
	CR 45 REPLACE BR 25502 (State Bridge Bond \$\$\$ If Available)		(State Bridge Bond \$\$\$ If Available)		<u>\$850,000</u>	
			TOTAL 2024 PROJECT COSTS		\$14,620,000	
			MUN CSAH		+==,= = 0,000	\$200,000
			EST STATE AID			\$4,159,639
			LOCAL			\$2,100,000
			LOST			\$4,000,000
						\$10,459,639
						. ,,

		2023 - 2027	5-YEAR COUNTY ROAD PROGRA	AM		
YEAR	ROAD #	TYPE OF PROJECT	TERMINI	LENGTH	EST COST	FUNDING
2025	CSAH 2	SURFACING (CONC)	INITIAL PAVEMENT (CSAH 5 - TH 61)	4.8	\$3,600,000	
	CSAH 8	SURFACING	FDR (CSAH 1 - TH 57)	4.4	\$2,300,000	
	CSAH 12	MUN GRADING	IN KENYON, EAST SIDE	0.5	\$750,000	
	CSAH 8	REPLACE BR 25516	(State Bridge Bond \$\$\$ If Available)		<u>\$970,000</u>	
TOTAL 2025 PROJECT COSTS \$7,620,000						
MUN CSAH \$75				\$750,000		
			EST STATE AID			\$4,159,639

ı						
			LOCAL			\$2,100,000
			LOST			\$4,000,000
			FEDERAL			\$708,000
						\$11,717,639
2026	CSAH 1	GRADING & PAVING	CSAH 1 – 2500′ EAST OF CSAH 25	1.0	\$1,500,000	
	CSAH 1	SURFACING (CONC)	CR 53 - BENCH STREET	5.0	\$3,900,000	
	CSAH 11	GRADING	CR 55 TO ECL	5.2	\$7,800,000	
	CSAH 7	REPLACE BR L0415	(State Bridge Bond \$\$\$ If Available)		<u>\$300,000</u>	
			TOTAL 2026 PROJECT COSTS		\$13,500,000	
			EST STATE AID			\$4,159,639
			LOCAL			\$2,100,000
			LOST			\$4,000,000
						\$10,259,639
2027	CSAH 11	INITIAL SURFACING	CR 55 - ECL	5.2	\$2,860,000	
	CSAH 11	GRADING	CR 27 - PINE ISLAND	6.0	\$8,100,000	
	CSAH 62	MUN GRADING	S MAIN ST. IN PINE ISLAND	0.2	\$300,000	
	CSAH 12	REPLACE BR L0470	(State Bridge Bond \$\$\$ If Available)		\$400,000	
	CR 43	REPLACE BR 25573	(State Bridge Bond \$\$\$ If Available)		\$750,000	
	CR 44	REPLACE BR L0519	(State Bridge Bond \$\$\$ If Available)		\$300,000	
			TOTAL 2027 PROJECT COSTS		\$12,710,000	
			MUN CSAH			\$300,000
			EST STATE AID			\$4,159,639
			LOCAL			\$2,100,000
			LOST			\$4,000,000
			FEDERAL			\$4,650,000
						\$15,209,639

PUBLIC HEARING: Consider Update to Project List Eligible for Local Option Sales Tax Funding. Staff recommended the board conduct a public hearing and consider the updated project list eligible for the Local Option Sales Tax funding.

- Moved by C/Anderson, seconded by C/Greseth, and carried to approve to open the public hearing. C/Flanders asked three times for public comments. There were none.
- Moved by C/Anderson, seconded by C/Majerus, and carried to approve to close the public hearing.
- Moved by C/Anderson, seconded by C/Betcher, and carried to approve the following Local Optional Sales Tax Eligible Project List:

LOST Eligible Project List - As of 07 Feb 2023					
CSAH 4	SURFACING	FDR (CSAH 16 - TH 58)			
CSAH 6	SURFACING	MILL & FILL (CSAH 1 - TH 19)			
CSAH 7	SURFACING	MILL & FILL (TH 52 - CSAH 9)			
CSAH 18	SURFACING	MILL & FILL (South Bridge - Dakota County)			
CR 48	SURFACING	FDR (CSAH 10 - CSAH 4)			
CR 53	SURFACING	FDR (CSAH 1 - SPRING CREEEK)			
CSAH 6	REHABILITATION	CONCRETE GRINDING (CSAH 9 - CSAH 1)			
CSAH 2	REPLACE BR 25501	BRIDGE SOUTH OF CR 45			
CSAH 2	GRADING	CSAH 5 - TH 61			

100TH AVE	GRADING	CSAH 9 - CSAH 1
100TH AVE	SURFACING (CONC)	INITIAL PAVEMENT CSAH 9 - CSAH 1
CSAH 21	TRAIL SURFACING	FDR (TH 58 - CIRCLE S ROAD)
CSAH 28	SURFACING	FDR (CSAH 2 - END OF ROAD)
CSAH 63	SURFACING	MILL & FILL (TH 57 - TH 57)
CSAH 9	ROUNDABOUT	CSAH 9 & TH 58
CR 45	REPLACE BR 25502	BRIDGE & APPROACH GRADING
CSAH 2	SURFACING (CONC)	INITIAL PAVEMENT (CSAH 5 - TH 61)
CSAH 8	SURFACING	FDR (CSAH 1 - TH 57)
CSAH 12	MUN GRADING	IN KENYON, EAST SIDE
CSAH 8	REPLACE BR 25516	BRIDGE & APPROACH GRADING
CSAH 1	GRADING & PAVING	CSAH 1 - 2500' EAST OF CSAH 25
CSAH 1	SURFACING (CONC)	CR 53 - BENCH STREET
CSAH 11	GRADING	CR 55 TO ECL
CSAH 7	REPLACE BR L0415	BRIDGE & APPROACH GRADING
CSAH 11	INITIAL SURFACING	CR 55 - ECL
CSAH 11	GRADING	CR 27 - PINE ISLAND
CSAH 62	MUN GRADING	S MAIN ST. IN PINE ISLAND
CSAH 12	REPLACE BR L0470	BRIDGE & APPROACH GRADING
CR 43	REPLACE BR 25573	BRIDGE & APPROACH GRADING
CR 44	REPLACE BR L0519	BRIDGE & APPROACH GRADING

Moved by C/Anderson, seconded by C/Greseth, and carried to approve the following resolution for Local Optional Sales Tax funding:

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

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

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

WHEREAS, the Goodhue County Board held a public hearing on February 7, 2023, approved an updated list of projects that are eligible to use revenues generated by this local optional sales tax; and

WHEREAS, proceeds of these countywide transportation sales taxes shall be spent on projects specifically identified at the February 7, 2023 public hearing; and

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

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

NOW, THEREFORE, BE IT RESOLVED, the countywide transportation sales taxes shall continue each subsequent year until revenues raised are sufficient to finance all projects identified or December 31, 2033, whichever occurs first.

BE IT FURTHER RESOLVED, the sales tax revenue shall only fund transportation projects within

Goodhue County and improvements identified and presented at the February 7, 2023, public hearing.

Closure and removal of Br. 25501 on CSAH 2. Due to a public safety concern, staff closed Br. 25501 on Tuesday 31 Jan 23. It is requested that the County Board consider a contract for removing the existing structure to take advantage of contractor availability during the winter months and to shorten the timeframe for constructing the replacement structure.

Moved by C/Majerus, seconded by C/Anderson, and carried to approve to develop a request for quote to remove the existing structure of Br. 25501 on CSAH 2.

COMMITTEE REPORTS:

C/Betcher	•
C/Greseth	•
C/Anderson	•
C/Majerus	•
C/Flanders	•
Administrator	•
Arneson	

New and Old Business. C/Flanders requested to move forward with a Committee of the Whole with the Sheriff's Department to discuss body cameras.

Review and Approve the County Claims

Moved by C/Greseth, seconded by C/Anderson, and carried to approve to pay the County claims in the amount of 01-General Revenue \$1,123,846.49, 03-Public Works \$592,300.31, 11- Human Service Fund \$96,484.18, 12- GC Family Services Collaborative \$00, 15- County Ditch 1 \$6,865.25, 20- National Opioid Settlement Fund \$00, 21-ISTS \$00, 25- EDA \$19,549.00, 30-Capital Improvement \$00, 31-Capital Equipment \$00, 34-Capital Equipment \$41,913.00, 35-Debt Services \$1,623,456.25, 40-County Ditch \$00, 61-Waste Management \$52,029.28, 62-Recycling Center \$00, 63-HHW \$00, 72-Other Agency Funds \$186,364.37, 81-Settlement \$725,822.97, in the total amount of \$4,468,634.55.

Adjourn

16	Moved by C/Greseth, seconded by C/Majerus, and carried to approve to adjourn the February 7, 2023, County Board Meeting.

SCOTT O. ARNESON
COUNTY ADMINISTRATOR

LINDA FLANDERS, CHAIR BOARD OF COUNTY COMMISSIONERS

MINUTE

- 1. Approved the January 17, 2023, board meeting minutes. (Motion carried 5-0)
- 2. Approved the county board agenda. (Motion carried 5-0)
- 3. Approved the consent agenda as amended. (Motion carried 5-0)
- 4. Approved the Request for Proposals for County Branding. (Motion carried 5-0)
- 5. Approved to hire a replacement legal secretary in the County Attorney's office. (Motion carried 5-0)
- 6. Approved the grant amendment and the quit claim for Cannon Valley Trail property. (Motion carried 5-0)
- 7. Approved the Old Highway 19 road parcel sale. (Motion carried 5-0)
- 8. Approved the Five Year Bridge replacement program. (Motion carried 5-0)
- 9. Approved the Five Year Highway Construction program. (Motion carried 5-0)
- 10. Approved to open the public hearing. (Motion carried 5-0)
- 11. Approved to close the public hearing. (Motion carried 5-0)
- 12. Approved the project list for Local Option Sales Tax funding. (Motion carried 5-0)
- 13. Approved the Local Option Sales Tax resolution. (Motion carried 5-0)
- 14. Approved to develop a request for quote to remove the existing structure of Br. 25501 on CSAH 2. (Motion carried 5-0)
- 15. Approved the county claims. (Motion carried 5-0)
- 16. Approved to adjourn the February 7, 2023 County Board Meeting. (Motion carried 5-0)



LG230 Application to Conduct Off-Site Gambling

No Fee

ORGANIZATION INFORMATION				
Organization Name: Frontenac sportsman clb License Number: 03000 Address: PO BOX 84 City: Frontenac , MN Zip: 55026 Chief Executive Officer (CEO) Name: STeve Yuga Daytime Phone: 713 380 9091 Gambling Manager Name: John McCormick Daytime Phone: 557507 259 9484				
GAMBLING ACTIVITY				
Twelve off-site events are allowed each calendar year not to exceed a total of 36 days. From $4/1/23$ to $4/1/23$ Check the type of games that will be conducted: Raffle X Pull-Tabs X Bingo X Tipboards X Paddlewheel				
GAMBLING PREMISES				
Name of location where gambling activity will be conducted: Frontenac Community Center Street address and City (or township): 30301 Territorial Load Zip: 53026 County: Goodhile • Do not use a post office box. • If no street address, write in road designations (example: 3 miles east of Hwy. 63 on County Road 42). Does your organization own the gambling premises? Yes If yes, a lease is not required.				
No If no, the lease agreement below must be completed, and signed by the lessor.				
LEASE AGREEMENT FOR OFF-SITE ACTIVITY (a lease agreement is not required for raffles)				
Rent to be paid for the leased area: \$				
Lessor's Signature: Date:				
Print Lessor's Name: CONTINUE TO PAGE 2				

Acknowledgment by Local Unit of Government: Approval by Resolution					
CITY APPROVAL for a gambling premises located within city limits	COUNTY APPROVAL for a gambling premises located in a township				
City Name:	County Name:				
Date Approved by City Council:	Date Approved by County Board:				
Resolution Number:	Resolution Number:				
(If none, attach meeting minutes.)	(If none, attach meeting minutes.)				
Signature of City Personnel:	Signature of County Personnel:				
Title: Date Signed:	Title: Date Signed:				
	TOWNSHIP NAME:				
Local unit of government must sign.	Complete below only if required by the county. On behalf of the township, I acknowledge that the organization is applying to conduct gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minnesota Statutes 349.213, Subd. 2.)				
	Print Township Name:				
	Signature of Township Officer:				
	Title: Date Signed:				
CHIEF EXECUTIVE OFFICER (CEO) ACKNOWLEDGMENT					
The person signing this application must be your organization's C If the CEO has changed and the current CEO has not filed a LG20 Board, he or she must do so at this time.					
I have read this application, and all information is true, accurate, stated in this application.	and complete and, if applicable, agree to the lease terms as				
Signature of CEO (must be CEO's signature; designee may not	sign) Date				
Mail or fax to:	No attachments required.				
Minnesota Gambling Control Board Suite 300 South 1711 West County Road B Roseville, MN 55113 Fax: 651-639-4032	Questions? Contact a Licensing Specialist at 651-539-1900.				
This publication will be made available in alternat	ive format (i.e. large print, braille) upon request.				
Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse					
to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your	Priyate data about your organization are available to: Board members, Board staff whose work requires access to the information; Minnesota's				

permit. If your organization supplies the information requested, the Board will be able to process your organization's application.

Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the

Board issues the permit, all information provided will become public.

organization's qualifications and, as a consequence, may refuse to issue a

Priyate data about your organization are available to: Board members, Board staff whose work requires access to the information; Minnesota's Department of Public Safety; Attorney General; commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor; national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.





Deputy Director – Assistant Engineer Goodhue County Public Works Department

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

TO: Honorable County Commissioners

Scott Arneson, County Administrator

FROM: Jake Rezac - Deputy Director / Assistant Engineer

RE: 21 Feb 23 County Board Meeting - CONSENT AGENDA

Request Authorization to Purchase Baler for Recycling Center

DATE: 15-Feb-23

Summary

It is requested that the County Board authorize the purchase of an Excel Model 2R9D Two Ram Baler for the Goodhue County Recycling Center.

Background

Goodhue County operates a Recycling Center that accepts and processes recycled materials from citizens. The Recycling Center currently uses a baling machine to process, compress, and tie recycled materials into rectangular bales that can be more easily stored and transported. The existing baler is more than 20 years old and has exceeded its useful service life.

The 2023 County Capital Plan budget includes \$400,000 to replace the existing baler. County staff requested and received proposals from two manufacturers on November 17, 2022. The proposals included specifications for each new baler, costs for each new baler, and a trade-in value for the existing baler. Staff evaluated proposals for the following balers: the Excel Model 2R9D Two Ram Baler and the Harris Wolverine Two Ram Baling Press. The Excel model provides more horsepower, a larger boring apparatus, more ram pressure, a larger opening for material, and more oil capacity than the Harris model. This results in less staff time needed to monitor and maintain the equipment. In addition, the Excel model includes a conveyor, whereas the Harris model does not. The conveyor transports materials horizontally and vertically into an opening in the machine, where the baling process begins. The existing baler currently utilizes a conveyor.

Alternatives

- ➤ Purchase the Harris Wolverine Two Ram Bailing Press and separate conveyor for \$455,740 (with trade-in).
- ➤ Purchase the Excel Model 2R9D Two Ram Baler with conveyor for \$380,690 (with trade-in).

Recommendation

It is the recommendation of staff that the County Board authorize the purchase of the Excel Model 2R9D Two Ram Baler. Sufficient funds are budgeted for this purchase.

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: 21 Feb 23 County Board Meeting – CONSENT AGENDA

Approve Right of Way Contract for CSAH 2

Date: 15 Feb 23

Summary

It is requested that the County Board authorize staff signing an agreement with WSB to acquire Right of Way as discussed in the attached proposal.

Background

The Five-Year Road and Bridge Program approved at the 07 Feb 23 County Board meeting includes the grading of CSAH 2 from CSAH 5 to TH 61 in 2024. Additional Right of Way will be required from about 50 parcels along the highway.

Public Works does not have the staff nor expertise required to acquire this amount of Right of Way in a timely manner to allow the grading project to occur in 2024. If we want to have a January award date, the Right of Way staff need to begin their work in the near future.

WSB is working on the plans for this grading project at this time.

<u>Alternatives</u>

- ➤ Hire WSB to acquire the Right of Way required for this grading project.
- Consider other firms to acquire this Right of Way.
- Take no action and postpone this grading project indefinitely.

Recommendations

It is the recommendation of staff that the Board approve hiring WSB to acquire the Right of Way for this grading project. We hired them to acquire the Right of Way for CSAH 1 and they did a great job. Hiring Right of Way staff from the same firm who is designing the project creates efficiency since the staff from these different work groups know each other and the can have direct conversations with the designers as they are working out final details in exactly what Right of Way will be required.



VIA EMAIL: greg.isakson@co.goodhue.mn.us

January 27, 2023

Mr. Greg Isakson County Engineer/Director 2140 Pioneer Road Red Wing, MN 55066

Re: Goodhue County – CSAH 2 Project – R/W Proposal

Dear Mr. Isakson:

WSB is pleased to submit this proposal for the acquisition services required on the CASH 2 Reconstruction Project. The services provided will be in accordance with the MnDOT right of way Manual, the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended and other applicable state and federal laws and rules. Lisa Beckman will lead the team, Don Tollefson will perform acquisition services, Faye Gillespie will assist with documentation preparation and reporting, and Brian Mielke will assist with railroad permitting, if needed.

We will provide the following scope of services:

Project Management:

General project management, status reports, coordination of all activities. We understand that Goodhue County has the title reports completed by Knight Barry Title Services and that they will be sent to WSB upon contract award.

Pre-Acquisition:

Early Notification Letters, initial landowner meetings and Field Title reports. We will determine the Loan to Value on each parcel and make a recommendation on obtaining a mortgage consent. We have assumed the potential of four (4) mortgage consents.

Valuation Services:

Valuations will be performed by subconsultant Jeff Warfield, Warfield Appraisal Group, LLC. Jeff has made assumptions based on the type of report that will be needed for each parcel based on the current layout, it is possible that these report types may change once we have final limits. If that is the case and a higher fee appraisal is needed, we will advise if the budget needs to be adjusted. Please refer to the attached bid document from Jeff.

Valuation reports over \$10,000 in compensation will need to be reviewed and certified by independent review appraiser, Julie Kalahar. We have assumed 11 parcels will need a formal review.

Acquisition Services:

Prepare and present offer documents, mailing via certified mail where necessary, complete negotiations, close out files, and complete ROW Certification. Goodhue County will record the conveyances and process the acquisition payments. WSB will also work with the County Attorney, as necessary, to provide documentation as needed for condemnation.

We have made initial contact with the DNR, we have a good contact representative, and have a general understanding of their process. Once we have more defined plans, we may want to discuss this DNR area. The acquisition could take up to one year and it is dependent on the funding source they utilized to acquire these parcels. We may want to discuss removal of the parcels or possibly curb and gutter in this section.

We have also reached out to the land representative for Prairie Island Indian Comm., he advised that he does not anticipate any major delay in processing once the request is made.

RR Permitting Assistance:

WSB Design team will lead the efforts for the CP Railroad crossing; however, right of way will assist if there is need for a separate easement or permit.

Please refer to the attached for individual project fee spreadsheet for details. The total fee for the project is \$265,276.00.

Sincerely,

WSB

Lisa Beckman

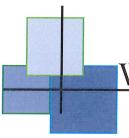
Sr. Right of Way Specialist

Lisa Beckman

		Reconstruct	-				
CSAH 2 Reconstruction Project Right of Way Services							
		January 27, 2					
			R/W	R/W	Permitting		
	Task Description		Agent	Assistance	Assistance	TOTAL	Costs
			Don Tollefson	Faye Gillesipe	Brian Mielke	HOURS	00010
1	Project Management	140	8	8	24	180	\$37,396
1.1	General Project Management, Status Update Reports						
1.2	Review title work obtained by Goodhue County; RR permitting	- î			_		
2	Pre-Acquisition Services	32	160	16		208	\$32,928
2.1	Early Notification Letters						
2.2	Field Title Reports						
3	Valuation Services	24	40			64	\$11,192
3.1	Coordinate valuations and reviiews	j					
3.2	Review factual information on valuations less than \$10,000 (no formal review needed) assumed 28						
3	Acquisition Services	80	420	50		550	\$86,760
3.1	Prepare offer documentation	_]					
3.2	Negtiations, Administrative Settlements, Obtain Easements, Mortgage Consents, if LTV is over 80%						
Total	Hours - WSB Staff	276	628	74	24	1002	
Hourly	Fees (includes overhead and profit)	\$223	\$146	\$152	\$158		
Sub-T	otal: WSB Right of Way Labor						\$168,276
Exper	ises:						
Mileag	ge, certified mailings, misc						\$2,000
Sub-C	Consultant:						
Appraisals by Jeff Warfield, see attached assumptions, comments and individual fees associated for each parcel					\$85,100		
18 Review Appraisals \$550 / review by Julie Kalahar					\$9,900		
Sub-Total: Sub-Consultant Services					\$95,000		
Total Right of Way Services					\$265,276		
ACCII	MPTIONS:						
INSSU	IVIF LIUNS:						

ASSUMPTIONS:

- 1. We have assumed 52 different tax parcels consisting of 43 property owners are affected. We have made assumptions that some of these tax parcels can be combined for acquisition and valuation. We understand that fee, permanent and/or temporary easement acquisitions will be required.
- 2. Valuation report types are preliminary and may change parameters dependent on final acquisition limits being completed.
- 3. Estimate includes four trips to the project one to conduct field title meetings and the remainder to present the offers and negotiate. The balance of the work will be conducted by mail, phone or e-mail.
- 4. We have assumed the County will record the conveyances.
- 5. Right of Way negotiations will continue until the title and possession date. Any services requested beyond that date would be billed at our standard hourly rates shown above.
- 6. Eminent Domain services include providing documentation to the County. If additional services are needed, the contract would be amended to include those services.



Warfield Appraisal Group, LLC

REAL ESTATE APPRAISERS & CONSULTANTS

January 26, 2023

WSB Engineering 701 Xenia Avenue South Suite 300 Minneapolis, MN 55416

ATTN: Lisa Beckman,

Sr. Right of Way Specialist

RE: Valuation Consulting and

Appraisal Services

Warfield Appraisal Group, LLC

3135A Superior Dr NW Rochester, Minnesota 55901

Dear Lisa Beckman:

This letter is in response to your request for appraisal services and is intended to be a memorandum of understanding concerning the engagement of Warfield Appraisal Group, LLC for the purpose of rendering valuation consultation and/or appraisal reports. The appraisals are needed for highway reconstruction work in Goodhue County. It is understood by all parties that the nature of the assignment is as follows:

Type of Properties:

Approximately 52 parcels consisting of

agricultural land and rural building sites.

Location:

The properties are located along County

Road 2 between County Road 5 and

Frontenac, MN.

Function of Appraisal/ Consultation:

Estimate the current market value of each.

parcel both before and after the proposed

taking.

Data Needed to Perform Value Analysis:

PID numbers of impacted properties, title work, property owner's contact information, and maps showing proposed taking of each

parcel.

Type of Services to be Provided:

Prepare before and after appraisal reports in compliance with Uniform Standards of Professional Appraisal Practice (USPAP). The appraisal reports will be abbreviated narrative appraisals similar to Minimum Damage Valuation and Uncomplicated reports. If a hearing is necessary, the report may need to be upgraded to a court-ready report at an additional cost. Considering the information provided by WSB there will be approximately 45 appraisals.

Estimated Cost of Services Rendered:

Based on information known to date, the estimated appraisal fee for the appraisal reports is:

\$85,100 (See Attached)

Appraiser's time for consultation outside of the work on individual appraisals or appraiser's time after delivery of appraisal report, if necessary, will be invoiced separately at the following professional hourly fees:

Pre-Trial Preparation Hearings/ /Meetings **Testimony** Jeffrey Warfield \$175.00/Hr. \$300.00/Hr. \$ 85.00/Hr.

Delivery Date:

We will furnish an electronic copy of the appraisals as they are completed.

Staff

Terms:	Total amount due within 30 days following date of invoice. Due to the anticipated length of the assignment, there may be a partial billing at the end of each month.
Retainer Fee - To be paid in advance:	None
If you have any questions or comments free to contact me at your convenience.	after reading this letter of engagement, please feel
	Respectfully submitted,
	Jeffrey L. Warfield, MAI Minnesota Certified General Real Property Appraiser License 4001304
Authorization to Proceed	
Client Name: Individual Responsible: Signature: Date Accepted:	

WARFIELD APPRAISAL GROUP

Goodhue County Road 2 - WSB

Project No. N/A

GENE	GENERAL PRICING	
Service Type	Rate/Unit	Notes/Assumptions
Partial acquisition before and after appraisal of minor taking - Rural Resid. & Ag.	\$1,600	Fee for land only appraisal report with minor landscaping
Partial acquisition before and after appraisal of rural residential and agricultural land with a large amount of landscaping.	\$1,900	Fee for land only appraisal report with a large amount of landscaping, trees, fencing, etc. that need to be valued
Partial acquisition before and after appraisal of complex taking involving improved properties.	\$2,400 to \$4,500	Appraisals of improved properties where severance damage needs to be estimated.
Testimony at commissioner's hearings, trials, etc.	\$275 per hour	Senior Appraiser
Additional per hour work	\$175 per hour	Senior Appraiser
Additional per hour work	\$85 per hour	Staff Appraiser

The appraisal fees listed above are for an abbreviated report meeting USPAP standards.

Given the early stage of the proposed project it is difficult to fully understand how the proposed taking will impact each property. At your request I have provided appraisal fee's, based on the information we know today. Additionally, it is possible that unforeseen situations can require additional research and time to complete a credible appraisal. This additional work may impact the appraisal fee.

26-Jan-23

0044000	Owner	Comments
	RICHARD N ELLINGSON	\$1,600
	RICHARD N ELLINGSON	\$1,600
	DAVID B JENNINGS	\$1,600
	DOROTHY K GENTRY	\$1,600
	LUIS G BUENTELLO	\$1,600
	DAN DAVIDSON	\$1,900
	JOHN M JAEGER RT	\$1,900
	FLORENCE TOWNSHIP	\$1,900 - One Report for both parcels
	FLORENCE TOWNSHIP	Å1.500
	TERRY J STUHR	\$1,600
	NORTHERN STATES POWER COMPANY	\$1,600
	RICHARD M BECKMAN JR	\$1,600
	ROGER A PAULY	\$1,600
	MITCHELL PETERS	\$1,600
	GUY J DELEON	\$1,600
	STEVEN R GERKEN	\$1,600
	LAUREN KANN-TINGBLAD	\$1,900 - Assume no impact to shed
	MARJORIE F HOEFT	\$1,900
320161000	JOANNE R W TERWILLIGER TTEE	\$3,200 - One report, separate H&BU, new
000450400	LEON OW ENVE	road alignment, field incline into field
	LEON C KLENKE	\$2,800 - One report including first two parcels
	LEON C KLENKE	Ć1 COO
	LEON C KLENKE	\$1,600 \$1,600 Arribal Lands
	PRAIRIE ISLAND INDIAN COMM	\$1,600 - tribal lands - vacant
	RYAN C OLSON	\$1,900 - Garden/fence/landscaping
	RYAN C OLSON	\$1,600 \$1,600 Taxan and all a
	JUSTIN J BOHL	\$1,600 - Trees and silo
	JUSTIN J BOHL	\$1,600 - Possible building site
	LAING PROPERTIES LLC	\$1,900 - Trees \$1,600
	ALAN J AXELSON	
	NATHAN M PELZ	\$2,400 - Row of trees taken
	DANIEL ROPER	\$1,900 - Row of trees along county road
	WELLS CREEK HOLDINGS LLC	\$1,600 \$1,600
	MARVIN H FOSS	\$1,600 - Access to larger parcel
	DALE R MESENBURG	\$1,600 \$1,000 Trace
	BRADLEY R MEYER	\$1,900 - Trees
	COREY A HADLER	\$1,600 \$1,600
	DALE A GORANSON PAUL REYNOLDS	
	KURT W GRIGOLEIT	\$3,500 - Many trees on slope
		\$1,900 - Shed (in ROW?)
	MICHAEL J CARSON JOHNSON LIVING TRUST	\$2,400
	JOHNSON LIVING TRUST	\$2,200 - Three contiguous parcels under one
	JOHNSON LIVING TRUST	cover
	JAMES C FLYNN	\$1,600
	BRENDA K NEWMAN VINCEK	\$1,600
	JOSEPH A ELLINGSON	\$1,600 - Assume trees not impacted
020100001		7±,000 Assume dees not impacted

PID

320190500 JOHN SAVAGE

320190600 BRADLEY R MEYER \$2,400 - Possibly separate H&BU for each side

> of road \$1,600

320191200 FREDERICK FITSCHEN 340240200 BRADLEY R MEYER 340240100 STATE OF MINNESOTA

\$2,400 - North side of road upland and south 340240400 STATE OF MINNESOTA

side of road flood plain

\$1,600 - Trailer house on parcel

Included in fee for parcel # 320190600

Minor Taking: $$1,600 \times 28 =$ \$44,800

Complicated: $$1,900 \times 10 =$ \$19,000

Complex: \$2,200 x 1 = \$2,200

> $$2,400 \times 4 = $9,600$ $$2,800 \times 1 = $2,800$ $$3,200 \times 1 = $3,200$ $$3,500 \times 1 = $3,500$

> > \$85,100



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

Date: February 14, 2023

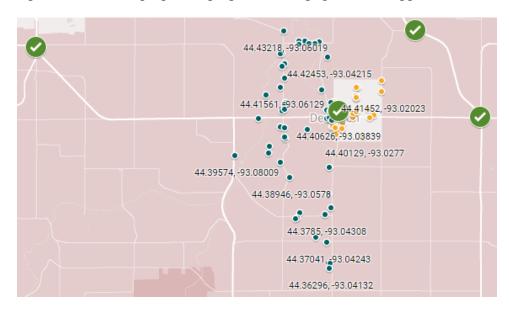
To: Goodhue County Board of Commissioners

From: Scott O. Arneson, County Administrator

RE: Dennison Broadband.

OurTech has submitted a proposal to provide Broadband to Dennison, MN, which is in Rice and Goodhue County. The proposed project cost is \$6,164,200 with a State Grant of \$4,623,150 and a County Grant equally split of \$1,541,050 or \$770,525 each. A copy of the summary of the project, Deed Application, and Budget is included in the packet for your reference.

Below is a map of the last mile properties proposed from page 4 of the application:



Commissioner Greseth, Rice County Commissioners and staff, City of Dennison officials and I met with representative from OurTech on February 8, 2023.

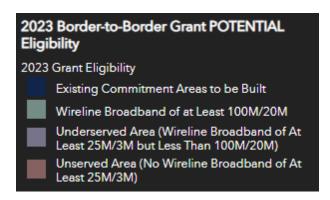
GOODHUE COUNTY BOARD OF COMMISSIONERS

At that meeting, we reviewed OurTechs proposal and they answered some initial questions I had provided. Please see the answers below.

- 1. Please provide a list of broadband projects that OurTech has completed. OurTech has not completed any broadband projects, but their contractor Quest has completed many.
- 2. Please provide a breakdown of finances that OurTech will be providing for this project. Are there any other private investments? OurTech has contributed \$18,500 in plan design and grant application. There are no other private investments.
- 3. Are the City or Townships providing any financing? No.
- 4. What is the breakdown and timeline of needed funding from Goodhue and Rice County? \$770,525 each, a timeline was requested at the meeting.
- 5. Please provide a calculation of cost per connected home i.e. \$6.1 M/ 200 homes. The cost per property is \$30,069.

Some of the general items discussed during the meeting were that it would be tough to fund this project with only State and County money, and is a challenge as this is OurTech's first broadband project. They did say they would provide a bid bond and discussed the experience of their contractors. The quick timing for Commissioners to make a decision on this was also discussed. One additional note is that it was noted that many if not all City of Dennison residents do have access to Metro and Northfield internet. Even with this, they do meet the states definition of underserved.

Copy of the map from page 18 of the application:





The current balance of the Goodhue County ARPA dollars allocated to Broadband:

1,600,000.00	APRA Dollars Approved by Board		
(639,562.50)	Pledged to the Nuvera project		
(277,767.00)	Pledged to the Bevcomm project		
(19,000.00)	Paid for the Nuvera (Welch) project		
(50,000.00)	Approved for Cannon Falls Water Tower		
613,670.50	Remaining Balance		

Below are some options for the Board to consider:

- 1. Support the proposal financially and by resolution contingent on Rice County Approval and a Performance/Bid Bond.
- 2. Request additional work on the proposal with survey of potential users, city and township partners, private investment etc., and bring back proposal for Fall funding round.
- 3. Contact other providers like Metro and Northfield Net to see if they are willing to expand on their systems in Dennison.
- 4. Thank OurTech for their efforts and not accept this proposal.
- 5. Other?



Summary

OurTech Cooperative is proposing a middle and last mile project which will serve 125 under-served households and 80 under-served businesses, farms, and community anchor institutions in the city of Dennison, Minnesota. In a funding partnership with the State of Minnesota and Goodhue and Rice Counties, OurTech will improve under-served properties by providing service of up to 1000 megabits per second download and 1000 megabits per second upload, exceeding Minnesota's 2026 state speed goal.

Need

The City of Dennison, Minnesota has a population of 226 on about 3000 acres of land in southeast Minnesota occupying Goodhue and Rice counties. It is about an hour's drive south of the Twin Cities and sits near the communities of Faribault and Northfield. Dennison is one of 47 certified Telecommuter Forward! communities seeking to promote and coordinate telecommuting opportunities within its community.

While there are wireless and DSL providers, there is currently scarce fiber infrastructure in Dennison, with a few properties serviced by MetroNet fiber and no plans for a city-wide implementation. Community members have reported problems with internet speed and reliability. This project seeks to build out middle mile and last mile fiber infrastructure that will be capable of operating at 1000 megabits per second to 205 properties across all of Dennison.

Given the low-density population and relative remoteness of this community, it is not likely to attract high performing network suppliers. Thus, government funding is vital to the viability of this project. An increased level of connectivity will give residents more access to educational, employment, and quality of life opportunities as well as attract additional investment that could help grow the community. This makes Dennison an ideal candidate for DEED grant funding.

Plan

Our Tech's plan is to build out a fiber solution for the entire city of Dennison that will include middle-mile installation, a microPOP communications center and three fiber pairs into each property. The multiple fiber pair build-out will ensure that no one provider can monopolize services to the town. The cooperative, which may include members of the community as well as governmental entities like counties and cities, will own and manage the infrastructure charging providers for use of its fiber and negotiating optimal deals for its customers.

This multi-vendor, community-focused, citywide plan is a wholly unique approach that meets Dennison's needs as laid out to us by the city council. Additionally, the infrastructure put in place for this project is easily expandable to nearby properties outside the city limits which could be addressed in a second phase of the project.

Cost/Funding

The current proposed cost to execute this plan is \$6,164,200. This puts the project cost at \$10,023 per passing or \$30,069 per property.

OurTech is seeking Minnesota grant funds of \$4,623,150 and county matching funds of \$770,525 each from Goodhue and Rice Counties. Quest has agreed to obtain a performance bond for the total cost of the project.



Our Team

OurTech Co-op is a membership-supported technology services cooperative that leverages the power of collective purchasing to create best value technology solutions. OurTech is seeking to bring a different vision to fiber infrastructure and information technology services by providing a vendor-neutral, antitrust approach that promotes equity through technology.

OurTech is also currently under contract with Reconnect Rondo to help form a strategic plan for achieving equity and excellence in technology access to the Saint Paul Rondo neighborhood and proposed land bridge project.

OurTech Co-op founding partner Hyon Kim

Hyon Kim is the founder of MN Best, Inc., a civil engineering and project controls firm with fifteen years of experience working on multiple projects with the Minnesota Department of Transportation and on the Metro Transit Southwest Light Rail project.

MN Best also spent ten years doing at-risk construction management with 30-70% DBE engagement including projects for

- Minneapolis Public Housing Authority
- Veterans Administration Hospital
- University of Minnesota multi-million-dollar Urban Research and Outreach-Engagement Center in partnership with Stahl Construction.

Ms. Kim is also a fierce advocate for vendor equity and is a former member of the University of Minnesota Board of Regents.

OurTech Co-op founding partner Jared Petersen

Jared Petersen is the founder of Straightforward, LLC, with thirteen years of experience providing technology and cloud management solutions, providing access to hundreds of technology services vendors as a certified broker. Straightforward has worked as a solution consultant with multiple providers of online services including Comcast, CenturyLink, and GTT.

This work has included delivering multi-office connectivity solutions to

- Truck Utilities in St. Paul, MN, Fargo, ND, and Kansas City, KS in a partnership with Consolidated Communications Lumen, Comcast, and AT&T
- MnDOT Small Business Resource Center in partnership with Comcast, Lumen, and Nitel
- Civil Action Group in partnership with Lumen and Bullseye Communications
- A financial services firm (bound by confidentiality) in Orlando, FL in partnersip with Cogent and Lumen

Infrastructure partner: Quest Technology Management

Quest is a full service, privately-held Technology Consulting and Management Firm providing a broad range of professional, Cloud, managed service and system integration services to corporations throughout the United States and the world. Founded in 1982, Quest has delivered complex services



across multiple disciplines to Fortune 50-5,000 customers in healthcare, financial services, manufacturing, service and government markets.

With 40 years of experience helping businesses adapt and thrive with evolving technology, Quest is one of the most established and versatile managed service providers, as well as a leader in technology management offering a portfolio of professional, cloud, and managed services. Quest began offering managed IT services in 1999 and has worked with some of the world's most well-respected, companies, across multiple markets including government, healthcare, financial, education, commercial, and aerospace and defense. Quest provides managed services for more than 400 organizations across a range of verticals and has broad expertise serving a diverse set of needs.

As a full-service Telecommunications Construction Services and Managed Security Service Provider (MSSP) with Global Security Operations Centers in the US, Asia and Europe and growing network of 24x7 Service Delivery Centers, Quest facilities, systems, and staff meet the highest possible safety and security standards, while also offering the broadest range of services available to accommodate both people and data. Current Telecommunications Construction Customers include Verizon, Charter, Sonic, AT&T, Wave Broadband, Astound Broadband, and Frontier Communications.

Executive Summary

OurTech Co-op is a membership-supported technology services cooperative that leverages the power of collective purchasing to create best value technology solutions. Our Tech and its partners are seeking funding to deploy a high-speed broadband solution to the city of Dennison, Minnesota, comprised of a multi-vendor, open-access, fiber-to-the-premises infrastructure to every serviceable property ID in the city limits.

Our unique, vendor-neutral approach has built-in antitrust protections and works to uplift and empower under-served communities like Dennison. Our proposal will improve connectivity without having to submit to a single provider monopoly, thus encouraging providers to provide competitive pricing and level of service. Additionally, end users will be given the opportunity to become cooperative members, empowering them to provide input on and potentially profit from the infrastructure being put into their community.

Our Tech's plan is to build out three fiber pairs into each property and have providers compete for service. The cooperative, which may include members of the community as well as governmental entities like counties and cities, will own and manage the infrastructure charging providers for use of its fiber and negotiating optimal deals for its customers.

The City of Dennison, Minnesota has a population of 226 on about 3000 acres of land in southeast Minnesota occupying Goodhue and Rice counties. It is about an hour's drive south of the Twin Cities and sits near the communities of Faribault and Northfield. Dennison is one of 47 certified Telecommuter Forward! communities seeking to promote and coordinate telecommuting opportunities within its community.

While there are wireless and DSL providers, there is currently scarce fiber infrastructure in Dennison. There are a few properties serviced by MetroNet fiber with no plans for a city-wide implementation. The only other wire-line provider is Century Link, a copper-line, DSL provider which is currently operating at maximum speeds of 60 megabits for download and 5 megabits for upload. This project seeks to build out middle mile and last mile dark fiber infrastructure that will be capable of operating at 1000 megabits per second to 205 properties across Dennison.

Given the low-density population and relative remoteness of this community, it is not likely to attract high performing network suppliers. Yet an increased level of connectivity will give residents more access to educational, employment, and quality of life opportunities as well as attract additional investment that could help grow the community. This makes Dennison an ideal candidate for DEED grant funding.

OurTech Co-op has assembled an experienced team to deliver this project. Founding partner Jared Petersen has 13 years of experience working with a suite of providers of information technology and telecommunications solutions. Founding partner Hyon Kim has twenty years of

experience in working on government projects in several capacities including construction management at risk, civil engineering, and project controls. Additionally, Our Tech has access to a suite of over 100 vendors who can provide enhanced technical solutions for any interested high-speed broadband consumers.

OurTech is also partnering with Quest Technology Management, an experienced technology services and infrastructure management firm who will be executing the construction of the proposed fiber network. With 40 years of experience helping businesses adapt and thrive with evolving technology, Quest is one of the most established and versatile managed service providers, as well as a leader in technology management offering a portfolio of professional, cloud, and managed services. It has provided telecommunication construction services to a variety of customers including Verizon, Charter, Sonic, AT&T, Wave Broadband, Astound Broadband, and Frontier Communications.



It is highly recommended that applicant uses
Adobe Acrobat Reader DC to complete and save
application to ensure PDF functionality https://get.adobe.com/reader/

Application Type: Border-to-Border Low-Density Pilot

Key Application Data

- 1.1 Project Name
- 1.2 Applicant Organization Legal Name
- 1.3 Applicant Mailing Address

Key Contacts

Provide Name, Title, Phone Number and Email Address for each of the following key individuals listed. Format as: Name, Title, Phone Number, Email Address

- **Primary Contact** will be responsible for negotiation and execution of the grant contract if the project is awarded funding.
- **Project Manager** will be the contact for grant administration details through the term of the grant if the project is awarded funding.
- **Application Author** is the contact for questions regarding the grant application document and supporting documentation.
- Financial Contact to confirm reimbursement and payment account information if the project is awarded funding.
- **1.4 Primary Contact**
- 1.5 Project Manager
- 1.6 Application Author
- 1.7 Financial Contact

Applicant Eligibility

1.8 Select the Applicant Eligibility Category for this proposed project under Minnesota law from statutory options below:

Incorporated business or partnership

Political Subdivision (county, city, town, school district, special district, or other political subdivision or public corporation)

Minnesota nonprofit organized under Ch. 317A

Indian tribe

Minnesota limited liability corporation organized under 322C for the purposes of expanding broadband access

Minnesota cooperative organized under Ch. 308A or 308B

Payment Info

Grant payments are processed as reimbursements and take place through electronic funds transfer (EFT). To ensure proper payment, a Vendor Number assigned by Minnesota Management and Budget is required. Eligible applicants must also provide their State of Minnesota Tax ID Number, IRS Employer Identification Number (EIN), and their Unique Entity Identifier.

1.9 State of Minnesota Vendor Number

New to SWIFT? Register at: https://mn.gov/mmb/accounting/swift/vendor-resources/

- 1.10 State of Minnesota Tax Identification Number
- 1.11 Federal Employer Identification Number (EIN)

1.12 Unique Entity Identifier (UEI)

New to UEI or transition of DUNS number to UEI: https://sam.gov/content/duns-uei

Funding Request

List amount of project funding by source type indicated. Percentages of total eligible costs per line item will auto-calculate.

Funding Source	Amount	Percentage
1.13 How much is the request for Border Border Grant Funds?		
1.14 How much is the Applicant Match?		
1.15 How much is the funding partner match (non-applicant)?		
Total Eligible Costs		

Project Area Information

1.16 Description of Project Area:

Provide a short narrative paragraph here describing the geographic coverage of the proposed project (a few sentences in length). The description will accompany the Map/List of Addresses required in Attachment #4.1. If non-contiguous areas make up the proposed project area, indicate how many distinct areas there are.
1.17 Full and Partial Areas Served by Project List all the Counties/Townships & Cities/Towns that the proposed project covers and specify whether they are entirely or partially covered. Counties/Townships
Cities/Towns

1.18 Identify the Minnesota Legislative District(s) in which the proposed project area(s)
reside. (#A,#B):
Note: The Minnesota Legislature has a tool to look up legislative district numbers. You must have a precise address to enter and know the zip code of the site. Geographic Information Services Who Represents Me? Is on the official Minnesota Legislature website at: <i>Look up tool:</i> http://www.gis.leg.mn/mapserver/districts/index.html
1.19 Identify the US Congressional District(s) in which the proposed project area(s)
reside (#, #):
Look up tool: https://www.govtrack.us/congress/members/
1.20 Provide a paragraph to support critical need. Explain why the communities proposed to be served have a critical need for broadband infrastructure related to access, affordability, reliability, and/or consistency.

Anticipated Broadband Improvements

Using the following definitions, provide the number of households, businesses, farms, and community anchor institutions (passings), that will be able to receive improved broadband services because of the proposed project.

- Households: includes all residential dwellings
- **Businesses:** includes all business types; and to the extent possible home-based businesses and telecommuter use of broadband.
- Farms: includes crop, dairy, other livestock farming or agricultural use operations.
- Community Anchor Institutions: includes libraries, township halls, fire and police stations, city halls, county buildings, state facilities, public safety locations, hospitals and nursing homes, and educational institutions.
- 1.21 Using the table below, identify number of passings by the speed ranges currently available for each type of location, and enter highest speed available to ALL passings that will be offered if the project is awarded grant funding. Total passings will auto-calculate

Passing Type	Number of Passings UNSERVED Currently below 25/3 Mbps	Number of Passings UNDERSERVED Currently at least 25/3 but less than 100/20 Mbps	Highest speed available to all passing upon project completion
Households			(down/up)
Businesses			
Farms			
Community Anchor Institutions			

Total Passings:

1.22 Upon project completion, is this project designed to deliver service that reliably meets or exceeds symmetrical download and upload speeds of 100Mbps (100/100)?

Yes

No

project t			graphy, topography, or exces s of at least 100/100, applicant	
meets o	r exceeds Minne upload (100/20),	sota's 2026 spec	ject designed to deliver serviced goal of at least 100Mbps do to a minimum of 100Mbps syr	ownload and
	Yes	No		
1.25 As	part of this proje	ct are you propo	osing to:	
	Build drops to e	every customer		
	Build drops onl subscribe	y to customers th	at give you access to the proper	ty regardless of if they
	Build drops onl	y to customers th	at subscribe to service	
Plea	se Explain (Ex. If	a drop is not pla	ced now, is there a subscriber co	ost to place drop later?

Proposed Broadband Construction/Technology Type

1.26 Indicate the type of broadband infrastructure to be deployed in the project area.

Fibe	r to the Premises/Fiber t	to the Home	
Cab	ole		
Hybr	rid fiber-coax		
Fixe	d Wireless		
Othe	er or Combination		
If Fixed Wire	eless, is spectrum	Licensed or	Unlicensed?
If Other or Combin	nation, describe:		
1.27 Project (Components in This A	Application Incl	ude
		ovider's network to	ure that serves as the final leg connecting the the end-user customer's on-premise
			and infrastructure that links a broadband service the last mile infrastructure
	Both Last Mile and Mi	ddle Mile Compon	ents
1.28 What is th	e total number of fiber	miles to be built?	
Provide mile b	oreakdown by type <mark>(last</mark>	mile should includ	e drop miles):
Middle N	√lile #	Last Mile #	

middle mile facilities component, describe why new construction is necessary. Demonstrate how the proposed project will leverage existing broadband networks or be built in conjunction with other broadband infrastructure projects to expand service coverage for underserved regions of the state.				

IMPORTANT NOTICE - prevailing wage laws may apply to the proposed project:

Minnesota law requires all state economic development grant awards of \$200,000 or more to adhere to prevailing wage laws as specified by Minnesota's Department of Labor and Industry. Modifications unique to broadband grant law specify that prevailing wage law applies specifically to middle mile broadband projects <u>or</u> projects with middle mile components that are awarded grants of \$200,000 or more. If this is a last mile project only, prevailing wage laws do not apply.

Prevailing wage is the minimum wage that employers must pay certain workers on construction projects where state funds are used in part to fund the utility construction. Prevailing wage requirements can be either county or region specific and must be correctly applied to all appropriate internal or contractor labor. Therefore, if prevailing wage requirements are applicable (because the proposed grant for the project is \$200,000 or more <u>and</u> has middle mile components), the correct prevailing wage rates must be identified and used for calculating eligible labor costs for the proposed project budget.

Applicants can get more information on how prevailing wage applies to certain middle mile broadband grants from: Karen.bugar@state.mn.us Minnesota Department of Labor and Industry Prevailing Wage.

1.30 Single Paragraph Promotional Summary of the Project

Describe the project location, type of project construction, number of passings served and speed goals met or exceeded. Identify any project partners for the project. Provide an economic development/community impact rationale for the project.

[Note: This written narrative may be used on the OBD/DEED website and in promotional materials for the grant program in the event your application is awarded]

SAMPLE - Project Summary Paragraph:

The following is a sample paragraph template to illustrate a response to this request. You may copy/paste and modify this response with unique details from your proposed project and then copy/paste into the response field of this form. Do not attach.

Applicant Name:

Project Name:

This last mile project (middle mile project/middle mile and last mile project) will serve 100 unserved households and 50 unserved businesses, farms, and community anchor institutions in the (project location) area of Minnesota. In a funding partnership with the State of Minnesota, the applicant (and other project partners, if applicable) will improve unserved/underserved levels to 100 megabits per second download and 20 megabits per second upload, exceeding Minnesota's 2026 state speed goal. (Then provide a unique Economic Development & Community Impact rationale in a like manner to the following example:) Building a fiber-to-the-premise network that provides advanced, high-speed broadband services to households, businesses and farms in the proposed grant area improves access to critical school e-learning applications while also making agricultural operations more efficient and enhancing crop production through enabled precision agriculture tools. The broadband network will improve access to rural health care resources and will stimulate a more robust local area economy. Total eligible project cost is \$1,500,000. Applicant matching funds are \$750,000 and state grant funds are \$750,000.

Pr	Promotional Project Summary Paragraph:		

Pricing and Affordability

1.31 Provide proposed pricing for the broadband speeds listed. At minimum, pricing must be offered for a service that meets or exceeds Minnesota's 2026 speed goal of 100Mbps down and 20Mbps up (100/20).

If an exact 100/20 service will not be offered, provide the closest offering that exceeds the speed tier. Example: If an applicant will offer 50/50, 100/50, and 250/250 service offerings, the applicant will include the 100/50 in the "project equivalent speed" field for 100/20, and the 250/250 for 100/100. For each residential speed tier, enter the corresponding non-promotional monthly charge and any one-time fees that will be charged.

Speed Tier (down/up)	Project Equivalent Speed (down/up)	Non-promotional Monthly Charge	One-time Fees if any
100Mbps/20Mbps			
100Mbps/100Mbps if applicable			
1G/1G if applicable			
Low-cost option (not ACP) if applicable			

Grant recipients will be required to report pricing data as part of program performance and monitoring.

	.32 Describe how the broadband service that will be offered is affordable to the target narkets in the proposed service area.					

ACP Participation info: https://www.usac.org/abo	out/affordable-connec	ctivity-program/pa	rticipate-in-acp
		, , , , ,	
Pre-Application Outreach Requireme	ent		
Under current law, before the applicant submits a contact all existing wireline providers in the proporthan six weeks before the grant application deadled the last day of the application period which is be sexisting providers in the project area will be January	used project area. Th ine of March 2, 2023 March 2, 2023, the la	is must be comple 3. Thus, if you file	eted no later an application
The Office of Broadband Development (OBD) has application packet to assist the applicant in this coproviders in the proposed application area.	•	•	
1.34 Does application demonstrate comple Applicant has included copies of all emails se outreach as Attachment 4.14		-	
Yes			
1.35 Outreach distribution and response s	=	•	
wireline broadband service providers serving	this application are	ea and their resp	onses:
Provider Name	Will upgrade	No plans to upgrade	No response received
		, 5	
	+		



DRAFT DEED GRANT NARRATIVE FOR DENNISON, MN

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Executive Summary

OurTech Co-op is a membership-supported technology services cooperative that leverages the power of collective purchasing to create best value technology solutions. Our Tech and its partners are seeking funding to deploy a high-speed broadband solution to the city of Dennison, Minnesota, comprised of a multi-vendor, open-access, fiber-to-the-premises infrastructure to every serviceable property ID in the city limits.

Our unique, vendor-neutral approach has built-in antitrust protections and works to uplift and empower under-served communities like Dennison. Our proposal will improve connectivity without having to submit to a single provider monopoly, thus encouraging providers to provide competitive pricing and level of service. Additionally, end users will be given the opportunity to become cooperative members, empowering them to provide input on and potentially profit from the infrastructure being put into their community.

Our Tech's plan is to build out three fiber pairs into each property and have providers compete for service. The cooperative, which may include members of the community as well as governmental entities like counties and cities, will own and manage the infrastructure charging providers for use of its fiber and negotiating optimal deals for its customers.

The City of Dennison, Minnesota has a population of 226 on about 3000 acres of land in southeast Minnesota occupying Goodhue and Rice counties. It is about an hour's drive south of the Twin Cities and sits near the communities of Faribault and Northfield. Dennison is one of 47 certified Telecommuter Forward! communities seeking to promote and coordinate telecommuting opportunities within its community.

While there are wireless and DSL providers, there is currently scarce fiber infrastructure in Dennison. There are a few properties serviced by MetroNet fiber with no plans for a city-wide implementation. The only other wire-line provider is Century Link, a copper-line, DSL provider which is currently operating at maximum speeds of 60 megabits for download and 5 megabits for upload. This project seeks to build out middle mile and last mile dark fiber infrastructure that will be capable of operating at 1000 megabits per second to 205 properties across Dennison.

Given the low-density population and relative remoteness of this community, it is not likely to attract high performing network suppliers. Yet an increased level of connectivity will give residents more access to educational, employment, and quality of life opportunities as well as attract additional investment that could help grow the community. This makes Dennison an ideal candidate for DEED grant funding.

OurTech Co-op has assembled an experienced team to deliver this project. Founding partner Jared Petersen has 13 years of experience working with a suite of providers of information technology and telecommunications solutions. Founding partner Hyon Kim has twenty years of experience in working on government projects in several capacities including construction management at risk, civil engineering, and project controls. Additionally, Our Tech has access to a suite of over 100 vendors who can provide enhanced technical solutions for any interested high-speed broadband consumers.

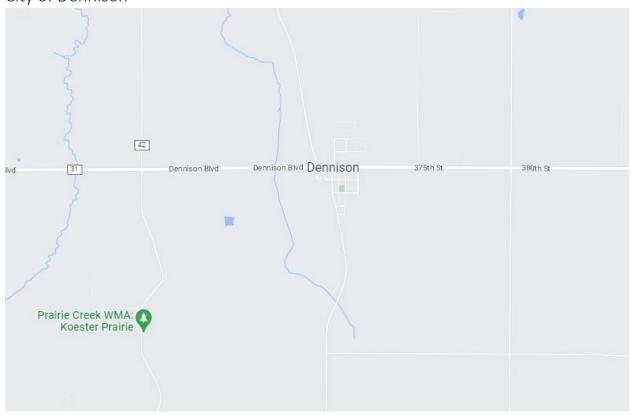


OurTech is also partnering with Quest Technology Management, an experienced technology services and infrastructure management firm who will be executing the construction of the proposed fiber network. With 40 years of experience helping businesses adapt and thrive with evolving technology, Quest is one of the most established and versatile managed service providers, as well as a leader in technology management offering a portfolio of professional, cloud, and managed services. It has provided telecommunication construction services to a variety of customers including Verizon, Charter, Sonic, AT&T, Wave Broadband, Astound Broadband, and Frontier Communications.

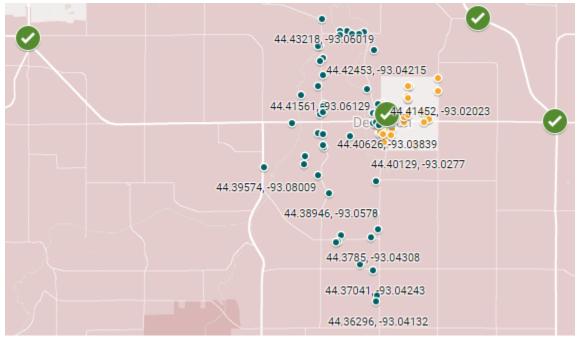


Map of Proposed Region

City of Dennison



Last Mile Properties (dots) and Middle Mile Links (checks)





Property IDs

621000010 - NEAL A TELLIJOHN WILSON - 57 376TH ST

621000020 - JUSTIN C EGGUM - 37537 2ND AVE

621000030 - AMY S POHL - 37525 2ND AVE

621000040 - DENNISON LAND COMPANY INC - 37513 2ND AVE

621000050 - STEVE MATHRE - 37510 GOODHUE AVE

621000060 - PATRICIA J BARTELL - 37522 GOODHUE AVE

621000070 - PATRICIA J BARTELL - 37532 GOODHUE AVE

621000080 - M J PROPERTIES OF DENNISON INC - 37540 GOODHUE AVE

621000090 - MICHELLE L AMY -

621000100 - CITY OF DENNISON - 37531 GOODHUE AVE

621000110 - JENNIFER A ERICKSON - 37517 GOODHUE AVE

621000120 - TOBIAS D KAYSER -

621000130 - CENTRAL VALLEY COOPERATIVE - 37665 GOODHUE AVE

621000160 - ARVID A LARSON - 37579 2ND AVE

621000170 - CITY OF DENNISON - 55 377TH ST

621000180 - BRIAN A BREKKEN -

621000190 - BRIAN A BREKKEN -

621000200 - PINK POSH LLC - 37592 GOODHUE AVE

621000210 - PINK POSH LLC -

621000220 - JOHN H LEE - 117 GOODHUE AVE

621000230 - RONALD G MICKELSON - 37598 GOODHUE AVE

621000240 - MICHELLE DICKISON - 37612 GOODHUE AVE

621000250 - CITY OF DENNISON -

621000260 - CITY OF DENNISON -

621000270 - MICHAEL J BEEBE - 37693 2ND AVE

621000280 - CHARLES W HELCL - 37671 2ND AVE

621000290 - DEAN L ERICKSON - 37657 2ND AVE



621000300 - CITY OF DENNISON -

621000310 - DEAN L ERICKSON - 105 SE 2ND Street

621000320 - CENTRAL VALLEY COOPERATIVE -

621000330 - CENTRAL VALLEY COOPERATIVE -

621000340 - KATHARINE K GILLISPIE TTEE - 37733 2ND AVE

621000350 - MARK H WEATHERFORD - 37715 2ND AVE

621000360 - KATHARINE K GILLISPIE TTEE -

621050010 - DONNA THOMPSON - 37664 3RD AVE

621050020 - TYLER J AMY - 37648 3RD AVE

621050030 - JEREMY S SCHWEIM - 37618 3RD AVE

621050040 - JEREMY S SCHWEIM - 37598 3RD AVE

621050050 - DENNISON LUTHERAN CHURCH -

621050060 - JOHN W ZIMMERMAN -

621050070 - NELS S ESTREM -

621100010 - KEITH R PETERSON TTEE - 37349 1ST AVENUE CT

621100020 - NORLIENE I WELLS - 37339 1ST AVENUE CT

621100030 - ISAAC N HOLLISTER - 19 373RD ST

621110010 - PAUL L BRENNAN - 195 374TH ST

621110020 - PAUL L BRENNAN - 37379 2ND AVE

621110030 - MICHAEL J ANDERS - 196 373RD Street

621110040 - ALLEN A THEODORESON - 193 373RD Street

621110050 - NORDIS H ESTREM -

621110060 - CALEB VOIGHT - 210 PRAIRIE VIEW Drive

621110070 - NORDIS H ESTREM -

621110080 - JOHNSON REILAND BUILDERS & - 190 PRAIRIE VIEW Drive

621110090 - MARK A HANSON - 186 PRAIRIE VIEW Drive

621110100 - JEFFREY W FLATEN - 243 PRAIRIE VIEW Drive

621110110 - DAVID N PENDLETON - 231 PRAIRIE VIEW Drive



621110120 - MICHAEL J ROWAN - 215 PRAIRIE VIEW Drive

621110130 - JOHN W PFEIFFER - 197 PRAIRIE VIEW Drive

621110140 - DIANE K RUDDLE - 185 PRAIRIE VIEW Drive

621110150 - CITY OF DENNISON - 181 PRAIRIE VIEW Drive

621110160 - CITY OF DENNISON -

621110170 - NORDIS H ESTREM -

621110180 - NORDIS H ESTREM -

621200010 - JOHNNY W EELLS - 37726 2ND AVE

621200020 - JOSHUA L SMITH - 37706 2ND AVE

621200030 - ROGER A VITITOE - 37688 2ND AVE

621200040 - JON SCHWEITZER - 37672 2ND AVE

621200050 - DIANE GILLISPIE RT - 37658 2ND AVE

621200060 - KYLE D BOGUE - 37646 2ND AVE

621400010 - STACY M MICKELSON - 37555 3RD AVE

621400020 - C B CUSTOM CORP - 37539 3RD AVE

621400030 - THOMAS M MCCLOSKEY - 37513 3RD AVE

621400040 - BRITT A OLSON - 37524 2ND AVE

621400050 - WILLIAM J ZIMMERMAN - 37546 2ND AVE

621400080 - JOANNA MCCOY - 37554 2ND AVE

621400090 - PAUL K NYGAARD - 37625 3RD AVE

621400100 - SCOTT J JENO - 37603 3RD AVE

621400110 - BRIAN GREEN - 37581 3RD AVE

621400120 - RONALD G MICKELSON - 37580 2ND AVE

621400130 - MICHAEL P GILLISPIE - 37594 2ND AVE

621400140 - HEIDI M COOKE -

621400141 - LORRI L WISNIEWSKI - 37618 2ND AVE

621400150 - JUSTIN T CORMICAN - 37737 3RD AVE

621400160 - EVAN L FLOM - 37707 3RD AVE



621400170 - LYLE KOESTER - 37685 3RD AVE

621400180 - JAMES H MALECHA - 37663 3RD AVE

621400190 - JOSEPH J MCFARLANE - 37651 3RD AVE

621600010 - SOGN VALLEY FARM LLC - 37392 1ST AVENUE CT

621600020 - MICHAEL R HANSEN - 37366 1ST AVENUE CT

621600030 - MICHAEL J HINCE - 37381 1ST AVENUE CT

621600040 - MARGARET J BROIN - 37371 1ST AVENUE CT

621600050 - CLUTCHMEN INC -

621600060 - CHARLES R KADRLIK - 37460 1ST AVENUE CT

621600070 - DAVID A SPRINGER -

621800010 - MAXINE DOHMAN TTEE -

621800011 - LEONARD J DOHMEN -

621800020 - MAXINE DOHMAN TTEE -

621800030 - DANIEL J NESSETH - 36779 5TH AVENUE WAY

622000010 - PHYLLIS ELLINGBOE REV TRUST -

622000011 - LARRY K DEWALL - 871 375TH ST

622000020 - DAVID W KOESTER - 767 375TH ST

622000030 - MICHAEL J STRESE -

622000031 - NICHOLE SCHLOESSER - 36815 5TH AVENUE WAY

622000032 - 3 W PROPERTIES LLC -

622000033 - HOLDEN FARMS INC - 457 375TH ST

622000040 - HUGO YLINIEMI - 37399 5TH AVENUE WAY

622000050 - DANIEL G STORLIE -

622000070 - LARRY PAUL MADSEN -

622000080 - GAIL E KOESTER TRUST -

622000090 - SHARON A WOLSETH -

622000100 - TLPT PROPERTIES LLC -

622000102 - PAUL K NYGAARD - 161 375TH ST



622000103 - KARL BROGGER - 297 374TH ST

622000104 - JEFFREY W FLATEN -

622000105 - KAYLYN J NYGAARD - 196 374TH ST

622000106 - DANIEL G STORLIE -

622000107 - PAUL K NYGAARD -

622000110 - MICHAEL J STRESE -

622000111 - BRIAN W EDWARDS - 175 PRAIRIE VIEW DR

622000112 - BRIAN W EDWARDS -

622000113 - MICHAEL J ROWAN -

622000120 - ERIC MACHACEK -

622000150 - PAUL K NYGAARD -

622000160 - FARMERS ST BANK WEST CONCORD - 37470 1ST AVENUE CT

622000170 - DANNY R THOMAS - 194 374TH ST

622000181 - DENNISON LUTHERAN CHURCH -

622000182 - JENNIFER THOMSEN ET AL -

622000183 - JENNIFER THOMSEN ET AL -

622000190 - NELS S ESTREM - 37702 3RD AVE

622000210 - TIMOTHY PARISH - 37580 3RD AVE

622000220 - JENNIFER THOMSEN ET AL -

622000221 - HEIDI M COOKE - 37748 2ND AVE

622000230 - CITY OF DENNISON -

622000240 - BRIAN A BREKKEN -

622000241 - CENTRAL VALLEY COOPERATIVE -

622000242 - CENTRAL VALLEY COOPERATIVE -

622000250 - PAMELA D HINMAN - 37556 3RD AVE

622000260 - JAMES H BEAM JR - 37718 3RD AVE

622000270 - IVAN E PRICE - 37532 3RD AVE

622000280 - BRYAN C EGGUM - 18 MAIN ST N



- 622000280 BRYAN C EGGUM 18 MAIN ST N Unit 1
- 622000280 BRYAN C EGGUM 18 MAIN ST N Unit 2
- 622000280 BRYAN C EGGUM 18 MAIN ST N Unit 3
- 622000280 BRYAN C EGGUM 18 MAIN ST N Unit 4
- 622000290 DENNISON LUTHERAN CHURCH 37514 3RD AVE
- 622000300 CENTRAL VALLEY COOPERATIVE -
- 622000320 CENTRAL VALLEY COOPERATIVE -
- 622000330 CENTRAL VALLEY COOPERATIVE -
- 08.11.4.00.001 CONNIE S MESSNER TRUST 11992 KANE TRL
- 08.12.3.75.001 MICHAEL J & COLLEEN M STRESE 12410 110TH ST E
- 08.12.3.75.002 MICHAEL J & COLLEEN M STRESE 12312 110TH ST E
- 08.12.4.50.002 JAMES W TRACY TRUST 12722 110TH ST E
- 08.13.1.00.001 DOROTHY HOWIE 11275 GOODHUE AVE
- 08.13.1.25.001 MATTHEW BRAUN TRUST 12651 110TH ST E
- 08.13.1.50.001 CRAIG G BRAUN TRUST 12583 110TH ST E
- 08.13.2.00.001 TIMOTHY & GERALDINE HOWIE 12311 110TH ST E
- 08.13.2.75.001 TIM & G NOHAVA HOWIE 11395 LAMB AVE
- 08.13.3.25.001 JAMES BAUMGARTNER 11697 LAMB AVE
- 08.13.4.75.001 DANIEL M & KAREN A KOESTER 11940 GOODHUE AVE
- 08.14.1.00.001 FLORENCE H VOLKERT 11230 LAMB AVE
- 08.14.1.75.001 JOHN W & NANCY VOLKERT 11468 LAMB AVE
- 08.14.2.00.001 JOHN W VOLKERT 11234 LAMB AVE
- 08.14.4.75.003 KEVIN & HOLLY BUCK 11900 LAMB AVE
- 08.23.1.00.001 JACK R JORDAN 12150 LAMB AVE
- 08.23.1.75.001 JAMES E REUDELSTERZ III FAMILY TRUST 12366 LAMB AVE
- 08.23.4.00.003 DALE A & JOAN E NELSON TRUST 12626 LAMB AVE
- 08.23.4.25.001 LARRY J & JESSICA M HOFFER 11513 DENNISON BLVD
- 08.24.1.75.002 RONALD H CURRER 12332 GOODHUE AVE



- 08.24.2.00.001 TIM & G NOHAVA HOWIE 12231 LAMB AVE
- 08.24.2.25.001 GREGORY S & KARLA M STAI 12241 LAMB AVE
- 08.24.2.50.001 HJ HOLDINGS LLC 12323 LAMB AVE
- 08.24.3.25.002 DRENNAN KAYSER 12755 LAMB AVE
- 08.24.3.50.004 DIANE GILLISPIE TRUST 12904 LAMB AVE
- 08.24.3.50.005 DEREK D & REBECCA E SCHRADER 12878 LAMB AVE
- 08.24.3.75.001 CITY OF DENNISON 12501 DENNISON BLVD
- 08.24.4.00.005 NEAL A & CINDY S TELLIJOHN WILSON 12537 DENNISON BLVD
- 08.24.4.00.007 JOSEPH B STANKE 12517 DENNISON BLVD
- 08.25.3.00.002 STATE OF MINNESOTA 13371 LAMB AVE
- 08.25.4.00.005 MICHAEL G & HEIDI J STREIFF 13524 GOODHUE AVE
- 08.26.1.25.001 KENNETH P & SARA S LIEBL 13256 LAMB AVE
- 08.26.1.25.002 ANTHONY CORNELL 13324 LAMB AVE
- 08.26.1.75.001 BONNIE KAY MINOR TRUST 13376 LAMB AVE
- 08.26.2.50.001 KENNETH H SHERWIN TRUST 13265 KANE AVE
- 08.36.1.00.002 PAUL N & LORI M RAMIG 14114 GOODHUE AVE
- 08.36.1.50.001 CLYDE J & BRYAN C EGGUM 12874 145TH ST E
- 08.36.1.75.001 ALEXANDER J & SYDNEY E VONDRASEK 14300 GOODHUE AVE
- 08.36.2.75.003 JEFFREY & JENNIFER STENBAKKEN 12382 145TH ST E
- 08.36.3.00.001 RUSSELL A LIEN TRUST 12293 145TH ST E
- 08.36.3.50.001 DOUGLAS M & KAREN LLIEN TRUST 12271 145TH ST F
- 08.36.4.50.001 THOMAS D VOSSEN 12656 150TH ST E
- 12.01.1.00.001 ROBERT J & MARLA R KENDIG 12897 150TH ST E
- 12.01.1.75.002 RUSTY & MICHELLE BAILEY 15464 GOODHUE AVE
- 12.01.4.00.001 JONATHON HERNANDEZ 15534 GOODHUE AVE
- 23.24.1.00.003 ROGER D & SARAH B KELM 12407 GOODHUE AVE
- 23.24.1.00.005 TERRANCE D & MARGARET R HAUGEN 12383 GOODHUE AVE
- 23.24.1.75.005 RICHARD O & WANDA J KOEHLER 12345 GOODHUE AVE (Land)



- 23.24.1.75.006 RICHARD O & WANDA J KOEHLER 12345 GOODHUE AVE (Home)
- 23.24.1.75.011 PAT & TORI & MYA JIRIK 12455 GOODHUE AVE
- 23.24.1.75.012 PRAIRIE CREEK PROPERTIES LLC 12475 GOODHUE AVE
- 23.24.1.75.013 TPT LLC 12980 GOODHUE AVE
- 23.24.4.00.001 TAYLOR REAL ESTATE 1 LLC 25 376TH ST
- 23.24.4.00.002 DENNISON DEPOT LLC 12989 DENNISON BLVD
- 23.24.4.00.003 DORI GREGORY 107 FARM RD (Commercial)
- 23.24.4.00.004 DORI GREGORY 109 FARM RD
- 23.24.4.00.006 DEBBIE LEVIN 12536 DENNISON BLVD
- 23.24.4.00.703 DORI & N HERSHBERGER GREGORY 107 FARM RD (Home)



Budget Summary

	Table 4: Eligible Use of Funds Budget	\$6,164,200	75.00%	25.00%
	Budget/Activity Category	Total Budget \$	State \$ Grant	Total \$ Match
	Minimum of two categories, maximum of ten.	Amount	Amount	Amount
20	Construction of MicroPOP Communications Shelter	\$294,711	\$221,034	\$73,678
21	Middle Mile - Fiber from Shelter to Properties	\$3,199,136	\$2,399,352	\$799,784
22	Line Extension - Fiber from Vault to House	\$1,032,097	\$774,072	\$258,024
23	Metro Fiber - Fiber from Circuit Provider to Communications Shelter	\$1,638,256	\$1,228,692	\$409,564
24				
25				
26				
27				
28				
29				
	Total Project Uses	\$6,164,200	\$4,623,150	\$1,541,050

Project Schedule

Task	Working Day Duration
Design and engineering	60 days
Permitting and site preparation	90 days
Shelter installation	60 days
Middle-Mile construction	130 days
Line Extension	110 days
Metro Fiber	70 days
Test and certification of the site	45 days
Total	565 days (2 years and 6 weeks)



Economic Development and Community Impact

Building a multi-vendor fiber network infrastructure will bring high-speed broadband services to Dennison which will bring benefits such as better access to distant learning, high tech agriculture tools, health care services, and commercial support tools as well as make Dennison a more attractive destination for telecommuters. Additionally, our multi-vendor, approach will encourage better pricing from providers. And users will be given an opportunity to become members and partially own the infrastructure which will potentially reap dividends from provider user fees.

Infrastructure Ownership

OurTech' Co-op's community ownership model expects to put access to the multi-vendor, community-owned, infrastructure out for bid. Over 20 years we expect the revenues to be between \$3.9 million and \$16 million. This bid has yet to be issued, and our cost modeling is yet to be completed, but revenues minus expenses equals dividends to membership. That includes the restorative values of all of the devices and services that traverse the cable in our Telecommuter Forward! offering.

Telecommuter Forward!

OurTech Co-op will bring its telecommuter forward partnerships in a restorative model to the area as it grows and changes. Technology services that are procured through the cooperative have restorative value that will become shared revenue with the community that purchases it. Below are examples of technologies that can be procured through the cooperative and supplier partners that the area will have access to. Of course cooperative expenses, reserves, and operating initiatives are funded with these returns. Even though actual returns to members will vary, OurTech is helping the City of Dennison leverage their new technology access to the best technologies available to them.

Category	Partner Providers
CCaaS	Anywhere365, AudioCodes, Avaya, Edify, Intermedia, MetTel, NICE CXOne, Observe.Al, OneStream Networks, Replicant, RingCentral, RingSquared, SharpenCX, Spectrotel, Symbee, Talkdesk, Telespace, Telesystem, UJET, Verizon, Vonage Business
Cloud	Avaya, C Spire, Core BTS, DataBank, Deft, Effectual, Effortless Office, Expedient, Flexential, iland, Magna5, Mediacom, NICE CXOne, nitel, Ntirety, PDI, Prodoscore, PS LIGHTWAVE, Quest, Rackspace, RapidScale, SADA Systems, Spectrotel, Tangoe, Telefonica, Thrive, TierPoint, Unite Private Networks, US Signal, Verizon, Vigilant, Wireless Watchdogs - Dataprise, WOW Business, Zayo, Zenlayer
Colocation	C Spire, Cyxtera, DataBank, Deft, EQUINIX, Evoque, Expedient, FirstLight, Flexential, GTT, nitel, OneStream Networks, QTS, Rackspace, Spectrotel, Switch, Telefonica, Telstra, TierPoint, Verizon, WOW Business, Zenlayer
DaaS	Avaya, Effortless Office, Expedient, Flexential, Intermedia, Magna5, MASERGY, RapidScale, Telefonica, Verizon



Data	Broadvoice, BullsEye Telecom, Coeo Solutions, Cyxtera, DataBank, Deft, Effortless Office, Expedient, FirstLight, Flexential, Frontier, iland, MASERGY, Mediacom, MetTel, NICE CXOne, nitel, OneStream Networks, PDI, Peerless Network, Pilot, PS LIGHTWAVE, RingSquared, Skywire Networks, Spectrotel, Telefonica, Telesystem, Telstra, TierPoint, TPx, Unite Private Networks, unWired Broadband, Verizon, Vigilant
Deliverables Based Projects	ScanSource Professional Services, Thrive, Wireless Watchdogs - Dataprise
DRaaS	Effortless Office, Expedient, Flexential, iland, Intermedia, Magna5, RapidScale, Telefonica, TeraNova, Thrive, Verizon, Wireless Watchdogs - Dataprise
Hardware	AudioCodes, Avaya, Broadvoice, EPIC iO, Globalgig, Google, KORE Wireless, MetTel, Paralain, QOS Networks, Quest, RealCom Solutions, Telesystem, TeraNova, Vypin, YourSix
Hybrid	Expedient, Flexential, Verizon, Vigilant
ІоТ	Cyxtera, EPIC iO, KORE Wireless, MetTel, RealCom Solutions, Sierra Wireless, Telefonica, Thinaer, Verizon, Vypin, YourSix
Meeting Services	Avaya, Dialpad, GoTo, Intermedia, MASERGY, nitel, OneStream Networks, RingSquared, Spectrotel, Spectrum, StartMeeting, Telefonica, Telesystem, Verizon, Vonage Business, Zoom
Mobility	Core BTS
Network	Broadvoice, BullsEye Telecom, C Spire, CISSDM, Coeo Solutions, Cyxtera, EPIC iO, Expedient, FirstLight, Frontier, Globalgig, GTT, IntelePeer, KORE Wireless, MASERGY, Mediacom, MetTel, Momentum Telecom, OneStream Networks, Peerless Network, Pilot, Rackspace, RealCom Solutions, Shaw Business, Sinch, sipIQ, Skywire Networks, Spectrotel, Spectrum, Tailwind Voice & Data, Telefonica, Telesystem, Telstra, TouchTone, Towerstream, TPx, Uniti Fiber, unWired Broadband, US Signal, Verizon, Viasat, Vigilant, Vypin, Windstream, WOW Business, Zayo, Zenlayer, Ziply
Office 365	Cascade, Core BTS, Effortless Office, Ntirety, Rackspace, RapidScale, Thrive, TierPoint, TPx , Vigilant
Product as a Service	Broadvoice, BullsEye Telecom, C Spire, Globalgig, KORE Wireless, Ntirety, PPT Solutions, Telesystem, TeraNova, Thrive, UJET, YourSix, Zenlayer
Professional Services	AudioCodes, Avail, Avaya, brightfin, Broadvoice, BullsEye Telecom, C Spire, Calero-MDSL, Cascade, CISSDM, Core BTS, Cyxtera, Deft, Effectual, Effortless Office, EPIC iO, eSentire, Flexential, Globalgig, KORE Wireless, Logicworks, Magna5, MASERGY, MetTel, Ntirety, Outsource Consultants, Palo Alto Networks, PPT Solutions, QOS Networks, Quest, Rackspace, RCS Secure, RealCom Solutions, SADA Systems,



	ScanSource Professional Services, Sierra Wireless, SilverSky, Spectrotel, Symbee,
	Tailwind Voice & Data, Telespace, TeraNova, Thrive, TierPoint, TPx, Verizon, Verizon Wireless, vMOX, Waterfield Technologies, Windstream, Wireless Watchdogs - Dataprise
SD-WAN	Bigleaf Networks, BullsEye Telecom, CISSDM, Coeo Solutions, Effortless Office, Magna5, MASERGY, MetTel, nitel, OneStream Networks, Peerless Network, QOS Networks, RapidScale, Spectrotel, Tailwind Voice & Data, Telesystem, TPx, Unite Private Networks, Verizon, Vigilant, Vonage Business, Windstream, Zayo, Zenlayer
SECaaS	Bigleaf Networks, DataBank, eSentire, Expedient, Flexential, Magna5, MASERGY, MetTel, nitel, Ntirety, OneStream Networks, Open Systems, PDI, Peerless Network, QOS Networks, RapidScale, RCS Secure, SilverSky, Spectrotel, Telefonica, Thrive, TPx, TransmosisONE {esure}, Verizon, Vigilant, Wireless Watchdogs - Dataprise, YourSix
Services	KORE Wireless, SADA Systems, Tangoe, Thrive, TierPoint, Unite Private Networks, Waterfield Technologies, Windstream, Wireless Watchdogs - Dataprise
Software	AudioCodes, Cascade, Globalgig, KORE Wireless, NICE CXOne, Paralain, QOS Networks, Quest, TierPoint
Software as a Service	BullsEye Telecom, Cascade, Core BTS, Dialpad, Logicworks, MetTel, Palo Alto Networks, PanTerra Networks, Rackspace, RapidScale, Talkdesk, UJET, Vonage Business, Vypin, Windstream, Wireless Watchdogs - Dataprise, YourSix
Staff Augmentation	QOS Networks
Telecom	AudioCodes, Broadvoice, BullsEye Telecom, C Spire, Coeo Solutions, Cyxtera, Effortless Office, Expedient, FirstLight, Flexential, Frontier, Globalgig, iland, IntelePeer, Intermedia, MASERGY, Mediacom, MetTel, Momentum Telecom, Net2Phone, NICE CXOne, nitel, OneStream Networks, Peerless Network, PS LIGHTWAVE, Replicant, RingSquared, Sinch, siplQ, Skywire Networks, Spectrotel, Spectrum, T-Mobile Mobility, Talkdesk, Tangoe, Telefonica, TouchTone, TPx, UJET, Unite Private Networks, US Signal, Verizon, Vigilant, Zoom
Television	RealCom Solutions
UCaaS	AudioCodes, Avaya, Avaya ACO, Broadvoice, Calero-MDSL, Dialpad, Edify, Globalgig, GoTo, IntelePeer, Intermedia, MASERGY, MetTel, NICE CXOne, OneStream Networks, PanTerra Networks, Peerless Network, RingCentral, RingSquared, Sangoma, SharpenCX, Sinch, sipIQ, Skywire Networks, Spectrotel, Spectrum, Symbee, Talkdesk, Telespace, Telesystem, TPx, Verizon, Vonage Business, Waterfield Technologies, Windstream, WOW Business, Ziply, Zoom



Entrepreneurship & Redevelopment

Makee Company and LMK Investments are interested in 10 acre+ redevelopments in areas that are highly connected. The Dennison project will attract redevelopment dollars and entrepreneurs to help grow the City of Dennison with its new technology deployment.

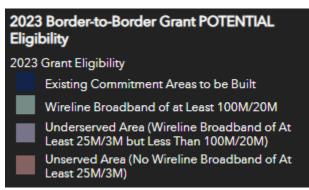
Career Pathways

As the constituents of the City of Dennison get connected to the best technologies available, they will now have the ability to do great work at home. OurTech has been working with Twin Cities Rise to craft a career pathways program that will allow people to stay in Dennison and earn great wages. This project will make it easier for Twin Cities Rise! to train and place your people with their network of 500 employment clients.



DEED Eligibility Map





Part 2 - Budget Sources and Uses Worksheet



Minnesota Broadband Infrastructure Grant Program

Instructions:

Complete this worksheet in Excel. Provide answers in yellow shaded cells. Workbook is protected to allow ease of navigation. Questions with spreadsheet should be addressed to deed.broadband@state.mn.us

- Complete fields in the order they appear in the worksheet (1-29). Formulas are often dependent on data entered in earlier tables.
- Do not copy/paste or add formulas.
- > The Worksheet is programmed to minimize inconsistencies and duplicative entries, but out of order entries will cause errors.
- Additional instruction will pop-up when you click on a yellow shaded cell.
- Upon completion, save the worksheet in Excel. You will submit the Excel worksheet with your application.

1	Applicant Organization Name:	OurTech Cooperative
2	Project Name:	

		Table 1: Sources of Funds Summary			
_		Sources of Funds	Amount	% of Total Funding	
	3	Broadband Grant Request	\$4,623,150	75.00%	Maximum grant request is 50% for B2B and 75% for Low-Density Pilot.
	4	Total Applicant & Partner Match	\$1,541,050	25.00%	
_		Total Project Sources	\$6,164,200	•	

	Table 2: Match Commitment Details						
	A. Funding Organization Name	B. Match Amount	C. % of Total Funding	D. Date Funds Committed	E. Federal Funds?	F. Federal Program Source & Amount	G. Proof of Match Attached
5	OurTech Cooperative						
6	TBD	\$1,541,050	25.00%				
7							
8							
9							
10							
11							
12							
	Total Match	\$1,541,050	25.00%	Total Match Pe	rcentage		

	Table 3: Funding Partner Contacts		
	Funding Partner	Contact Name	Contact Phone Number
13	TBD		
14			
15			
16			
17			
18			
19			

TABLE 4: Identify budget categories and the total eligible costs per budget category for the proposed project. Use only whole numbers. Grant and Match amounts will calculate based on percentages in Table 1. Total Uses must equal Total Sources from Table 1.

	Table 4: Eligible Use of Funds Budget	\$6,164,200	75.00%	25.00%
Budget/Activity Category		Total Budget \$	State \$ Grant	Total \$ Match
	Minimum of two categories, maximum of ten.	Amount	Amount	Amount
20	Construction of MicroPOP Communications Shelter	\$294,711	\$221,034	\$73,678
21	Middle Mile - Fiber from Shelter to Properties	\$1,638,256	\$1,228,692	\$409,564
22	Line Extension - Fiber from Vault to House	\$1,032,097	\$774,072	\$258,024
	Metro Fiber - Fiber from Circuit Provider to Communications Shelter	\$3,199,136	\$2,399,352	\$799,784
24				
25				
26				
27				
28				
29				
	Total Project Uses	\$6,164,200	\$4,623,150	\$1,541,050

Eligible Project Costs may include project planning; obtaining construction permits; construction of facilities - including construction of both "middle mile" and "last mile" infrastructure; electronics and equipment; and installation and testing of the broadband service.

Note 1: The following costs are INELIGIBLE and may NOT be used as a match and cannot be reimbursed: Grant eligible elements do not include costs for either video or voice services. These cannot be reimbursed through the state grant.

Note 2: The broadband grant program cannot reimburse a grantee for any expenses incurred prior to the executed grant contract date. Any such expenses may not be included as grant eligible expenses.

Note 3: Should funding be awarded for the proposed project, all grant funds are disbursed to grantees on a reimbursement basis only.



DRAFT DEED GRANT NARRATIVE FOR DENNISON, MN

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Executive Summary

OurTech Co-op is a membership-supported technology services cooperative that leverages the power of collective purchasing to create best value technology solutions. Our Tech and its partners are seeking funding to deploy a high-speed broadband solution to the city of Dennison, Minnesota, comprised of a multi-vendor, open-access, fiber-to-the-premises infrastructure to every serviceable property ID in the city limits.

Our unique, vendor-neutral approach has built-in antitrust protections and works to uplift and empower under-served communities like Dennison. Our proposal will improve connectivity without having to submit to a single provider monopoly, thus encouraging providers to provide competitive pricing and level of service. Additionally, end users will be given the opportunity to become cooperative members, empowering them to provide input on and potentially profit from the infrastructure being put into their community.

Our Tech's plan is to build out three fiber pairs into each property and have providers compete for service. The cooperative, which may include members of the community as well as governmental entities like counties and cities, will own and manage the infrastructure charging providers for use of its fiber and negotiating optimal deals for its customers.

The City of Dennison, Minnesota has a population of 226 on about 800 acres of land in southeast Minnesota occupying Goodhue and Rice counties. It is about an hour's drive south of the Twin Cities and sits near the communities of Faribault and Northfield. Dennison is one of 47 certified Telecommuter Forward! communities seeking to promote and coordinate telecommuting opportunities within its community.

While there are wireless and DSL providers, there is currently scarce fiber infrastructure in Dennison. There are a few properties serviced by MetroNet fiber with no plans for a city-wide implementation. The only other wire-line provider is Century Link, a copper-line, DSL provider which is currently operating at maximum speeds of 60 megabits for download and 5 megabits for upload. This project seeks to build out middle mile and last mile dark fiber infrastructure that will be capable of operating at 1000 megabits per second to 205 properties across Dennison.

Given the low-density population and relative remoteness of this community, it is not likely to attract high performing network suppliers. Yet an increased level of connectivity will give residents more access to educational, employment, and quality of life opportunities as well as attract additional investment that could help grow the community. This makes Dennison an ideal candidate for DEED grant funding.

OurTech Co-op has assembled an experienced team to deliver this project. Founding partner Jared Petersen has 13 years of experience working with a suite of providers of information technology and telecommunications solutions. Founding partner Hyon Kim has twenty years of experience in working on government projects in several capacities including construction management at risk, civil engineering, and project controls. Additionally, Our Tech has access to a suite of over 100 vendors who can provide enhanced technical solutions for any interested high-speed broadband consumers.

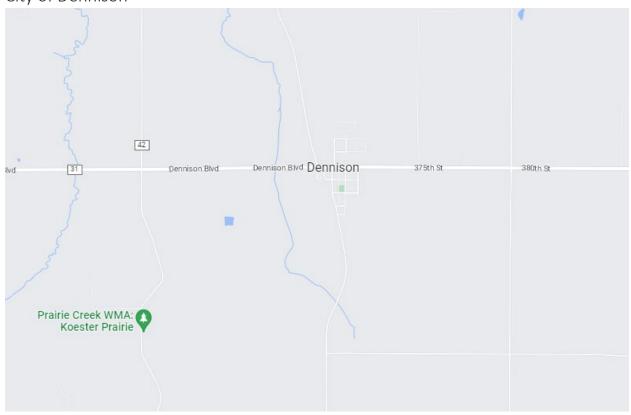


OurTech is also partnering with Quest Technology Management, an experienced technology services and infrastructure management firm who will be executing the construction of the proposed fiber network. With 40 years of experience helping businesses adapt and thrive with evolving technology, Quest is one of the most established and versatile managed service providers, as well as a leader in technology management offering a portfolio of professional, cloud, and managed services. It has provided telecommunication construction services to a variety of customers including Verizon, Charter, Sonic, AT&T, Wave Broadband, Astound Broadband, and Frontier Communications.

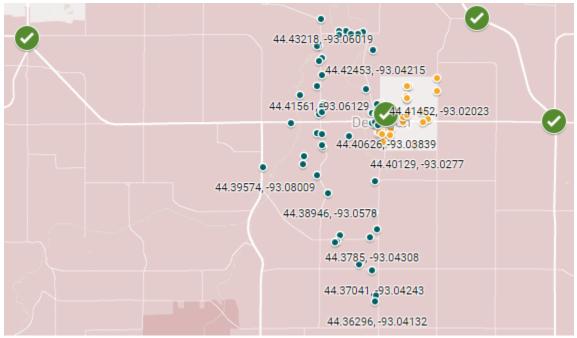


Map of Proposed Region

City of Dennison



Last Mile Properties (dots) and Middle Mile Links (checks)





Property IDs

621000010 - NEAL A TELLIJOHN WILSON - 57 376TH ST

621000020 - JUSTIN C EGGUM - 37537 2ND AVE

621000030 - AMY S POHL - 37525 2ND AVE

621000040 - DENNISON LAND COMPANY INC - 37513 2ND AVE

621000050 - STEVE MATHRE - 37510 GOODHUE AVE

621000060 - PATRICIA J BARTELL - 37522 GOODHUE AVE

621000070 - PATRICIA J BARTELL - 37532 GOODHUE AVE

621000080 - M J PROPERTIES OF DENNISON INC - 37540 GOODHUE AVE

621000090 - MICHELLE L AMY -

621000100 - CITY OF DENNISON - 37531 GOODHUE AVE

621000110 - JENNIFER A ERICKSON - 37517 GOODHUE AVE

621000120 - TOBIAS D KAYSER -

621000130 - CENTRAL VALLEY COOPERATIVE - 37665 GOODHUE AVE

621000160 - ARVID A LARSON - 37579 2ND AVE

621000170 - CITY OF DENNISON - 55 377TH ST

621000180 - BRIAN A BREKKEN -

621000190 - BRIAN A BREKKEN -

621000200 - PINK POSH LLC - 37592 GOODHUE AVE

621000210 - PINK POSH LLC -

621000220 - JOHN H LEE - 117 GOODHUE AVE

621000230 - RONALD G MICKELSON - 37598 GOODHUE AVE

621000240 - MICHELLE DICKISON - 37612 GOODHUE AVE

621000250 - CITY OF DENNISON -

621000260 - CITY OF DENNISON -

621000270 - MICHAEL J BEEBE - 37693 2ND AVE

621000280 - CHARLES W HELCL - 37671 2ND AVE

621000290 - DEAN L ERICKSON - 37657 2ND AVE



621000300 - CITY OF DENNISON -

621000310 - DEAN L ERICKSON - 105 SE 2ND Street

621000320 - CENTRAL VALLEY COOPERATIVE -

621000330 - CENTRAL VALLEY COOPERATIVE -

621000340 - KATHARINE K GILLISPIE TTEE - 37733 2ND AVE

621000350 - MARK H WEATHERFORD - 37715 2ND AVE

621000360 - KATHARINE K GILLISPIE TTEE -

621050010 - DONNA THOMPSON - 37664 3RD AVE

621050020 - TYLER J AMY - 37648 3RD AVE

621050030 - JEREMY S SCHWEIM - 37618 3RD AVE

621050040 - JEREMY S SCHWEIM - 37598 3RD AVE

621050050 - DENNISON LUTHERAN CHURCH -

621050060 - JOHN W ZIMMERMAN -

621050070 - NELS S ESTREM -

621100010 - KEITH R PETERSON TTEE - 37349 1ST AVENUE CT

621100020 - NORLIENE I WELLS - 37339 1ST AVENUE CT

621100030 - ISAAC N HOLLISTER - 19 373RD ST

621110010 - PAUL L BRENNAN - 195 374TH ST

621110020 - PAUL L BRENNAN - 37379 2ND AVE

621110030 - MICHAEL J ANDERS - 196 373RD Street

621110040 - ALLEN A THEODORESON - 193 373RD Street

621110050 - NORDIS H ESTREM -

621110060 - CALEB VOIGHT - 210 PRAIRIE VIEW Drive

621110070 - NORDIS H ESTREM -

621110080 - JOHNSON REILAND BUILDERS & - 190 PRAIRIE VIEW Drive

621110090 - MARK A HANSON - 186 PRAIRIE VIEW Drive

621110100 - JEFFREY W FLATEN - 243 PRAIRIE VIEW Drive

621110110 - DAVID N PENDLETON - 231 PRAIRIE VIEW Drive



621110120 - MICHAEL J ROWAN - 215 PRAIRIE VIEW Drive

621110130 - JOHN W PFEIFFER - 197 PRAIRIE VIEW Drive

621110140 - DIANE K RUDDLE - 185 PRAIRIE VIEW Drive

621110150 - CITY OF DENNISON - 181 PRAIRIE VIEW Drive

621110160 - CITY OF DENNISON -

621110170 - NORDIS H ESTREM -

621110180 - NORDIS H ESTREM -

621200010 - JOHNNY W EELLS - 37726 2ND AVE

621200020 - JOSHUA L SMITH - 37706 2ND AVE

621200030 - ROGER A VITITOE - 37688 2ND AVE

621200040 - JON SCHWEITZER - 37672 2ND AVE

621200050 - DIANE GILLISPIE RT - 37658 2ND AVE

621200060 - KYLE D BOGUE - 37646 2ND AVE

621400010 - STACY M MICKELSON - 37555 3RD AVE

621400020 - C B CUSTOM CORP - 37539 3RD AVE

621400030 - THOMAS M MCCLOSKEY - 37513 3RD AVE

621400040 - BRITT A OLSON - 37524 2ND AVE

621400050 - WILLIAM J ZIMMERMAN - 37546 2ND AVE

621400080 - JOANNA MCCOY - 37554 2ND AVE

621400090 - PAUL K NYGAARD - 37625 3RD AVE

621400100 - SCOTT J JENO - 37603 3RD AVE

621400110 - BRIAN GREEN - 37581 3RD AVE

621400120 - RONALD G MICKELSON - 37580 2ND AVE

621400130 - MICHAEL P GILLISPIE - 37594 2ND AVE

621400140 - HEIDI M COOKE -

621400141 - LORRI L WISNIEWSKI - 37618 2ND AVE

621400150 - JUSTIN T CORMICAN - 37737 3RD AVE

621400160 - EVAN L FLOM - 37707 3RD AVE



621400170 - LYLE KOESTER - 37685 3RD AVE

621400180 - JAMES H MALECHA - 37663 3RD AVE

621400190 - JOSEPH J MCFARLANE - 37651 3RD AVE

621600010 - SOGN VALLEY FARM LLC - 37392 1ST AVENUE CT

621600020 - MICHAEL R HANSEN - 37366 1ST AVENUE CT

621600030 - MICHAEL J HINCE - 37381 1ST AVENUE CT

621600040 - MARGARET J BROIN - 37371 1ST AVENUE CT

621600050 - CLUTCHMEN INC -

621600060 - CHARLES R KADRLIK - 37460 1ST AVENUE CT

621600070 - DAVID A SPRINGER -

621800010 - MAXINE DOHMAN TTEE -

621800011 - LEONARD J DOHMEN -

621800020 - MAXINE DOHMAN TTEE -

621800030 - DANIEL J NESSETH - 36779 5TH AVENUE WAY

622000010 - PHYLLIS ELLINGBOE REV TRUST -

622000011 - LARRY K DEWALL - 871 375TH ST

622000020 - DAVID W KOESTER - 767 375TH ST

622000030 - MICHAEL J STRESE -

622000031 - NICHOLE SCHLOESSER - 36815 5TH AVENUE WAY

622000032 - 3 W PROPERTIES LLC -

622000033 - HOLDEN FARMS INC - 457 375TH ST

622000040 - HUGO YLINIEMI - 37399 5TH AVENUE WAY

622000050 - DANIEL G STORLIE -

622000070 - LARRY PAUL MADSEN -

622000080 - GAIL E KOESTER TRUST -

622000090 - SHARON A WOLSETH -

622000100 - TLPT PROPERTIES LLC -

622000102 - PAUL K NYGAARD - 161 375TH ST



622000103 - KARL BROGGER - 297 374TH ST

622000104 - JEFFREY W FLATEN -

622000105 - KAYLYN J NYGAARD - 196 374TH ST

622000106 - DANIEL G STORLIE -

622000107 - PAUL K NYGAARD -

622000110 - MICHAEL J STRESE -

622000111 - BRIAN W EDWARDS - 175 PRAIRIE VIEW DR

622000112 - BRIAN W EDWARDS -

622000113 - MICHAEL J ROWAN -

622000120 - ERIC MACHACEK -

622000150 - PAUL K NYGAARD -

622000160 - FARMERS ST BANK WEST CONCORD - 37470 1ST AVENUE CT

622000170 - DANNY R THOMAS - 194 374TH ST

622000181 - DENNISON LUTHERAN CHURCH -

622000182 - JENNIFER THOMSEN ET AL -

622000183 - JENNIFER THOMSEN ET AL -

622000190 - NELS S ESTREM - 37702 3RD AVE

622000210 - TIMOTHY PARISH - 37580 3RD AVE

622000220 - JENNIFER THOMSEN ET AL -

622000221 - HEIDI M COOKE - 37748 2ND AVE

622000230 - CITY OF DENNISON -

622000240 - BRIAN A BREKKEN -

622000241 - CENTRAL VALLEY COOPERATIVE -

622000242 - CENTRAL VALLEY COOPERATIVE -

622000250 - PAMELA D HINMAN - 37556 3RD AVE

622000260 - JAMES H BEAM JR - 37718 3RD AVE

622000270 - IVAN E PRICE - 37532 3RD AVE

622000280 - BRYAN C EGGUM - 18 MAIN ST N



- 622000280 BRYAN C EGGUM 18 MAIN ST N Unit 1
- 622000280 BRYAN C EGGUM 18 MAIN ST N Unit 2
- 622000280 BRYAN C EGGUM 18 MAIN ST N Unit 3
- 622000280 BRYAN C EGGUM 18 MAIN ST N Unit 4
- 622000290 DENNISON LUTHERAN CHURCH 37514 3RD AVE
- 622000300 CENTRAL VALLEY COOPERATIVE -
- 622000320 CENTRAL VALLEY COOPERATIVE -
- 622000330 CENTRAL VALLEY COOPERATIVE -
- 08.11.4.00.001 CONNIE S MESSNER TRUST 11992 KANE TRL
- 08.12.3.75.001 MICHAEL J & COLLEEN M STRESE 12410 110TH ST E
- 08.12.3.75.002 MICHAEL J & COLLEEN M STRESE 12312 110TH ST E
- 08.12.4.50.002 JAMES W TRACY TRUST 12722 110TH ST E
- 08.13.1.00.001 DOROTHY HOWIE 11275 GOODHUE AVE
- 08.13.1.25.001 MATTHEW BRAUN TRUST 12651 110TH ST E
- 08.13.1.50.001 CRAIG G BRAUN TRUST 12583 110TH ST E
- 08.13.2.00.001 TIMOTHY & GERALDINE HOWIE 12311 110TH ST E
- 08.13.2.75.001 TIM & G NOHAVA HOWIE 11395 LAMB AVE
- 08.13.3.25.001 JAMES BAUMGARTNER 11697 LAMB AVE
- 08.13.4.75.001 DANIEL M & KAREN A KOESTER 11940 GOODHUE AVE
- 08.14.1.00.001 FLORENCE H VOLKERT 11230 LAMB AVE
- 08.14.1.75.001 JOHN W & NANCY VOLKERT 11468 LAMB AVE
- 08.14.2.00.001 JOHN W VOLKERT 11234 LAMB AVE
- 08.14.4.75.003 KEVIN & HOLLY BUCK 11900 LAMB AVE
- 08.23.1.00.001 JACK R JORDAN 12150 LAMB AVE
- 08.23.1.75.001 JAMES E REUDELSTERZ III FAMILY TRUST 12366 LAMB AVE
- 08.23.4.00.003 DALE A & JOAN E NELSON TRUST 12626 LAMB AVE
- 08.23.4.25.001 LARRY J & JESSICA M HOFFER 11513 DENNISON BLVD
- 08.24.1.75.002 RONALD H CURRER 12332 GOODHUE AVE



- 08.24.2.00.001 TIM & G NOHAVA HOWIE 12231 LAMB AVE
- 08.24.2.25.001 GREGORY S & KARLA M STAI 12241 LAMB AVE
- 08.24.2.50.001 HJ HOLDINGS LLC 12323 LAMB AVE
- 08.24.3.25.002 DRENNAN KAYSER 12755 LAMB AVE
- 08.24.3.50.004 DIANE GILLISPIE TRUST 12904 LAMB AVE
- 08.24.3.50.005 DEREK D & REBECCA E SCHRADER 12878 LAMB AVE
- 08.24.3.75.001 CITY OF DENNISON 12501 DENNISON BLVD
- 08.24.4.00.005 NEAL A & CINDY S TELLIJOHN WILSON 12537 DENNISON BLVD
- 08.24.4.00.007 JOSEPH B STANKE 12517 DENNISON BLVD
- 08.25.3.00.002 STATE OF MINNESOTA 13371 LAMB AVE
- 08.25.4.00.005 MICHAEL G & HEIDI J STREIFF 13524 GOODHUE AVE
- 08.26.1.25.001 KENNETH P & SARA S LIEBL 13256 LAMB AVE
- 08.26.1.25.002 ANTHONY CORNELL 13324 LAMB AVE
- 08.26.1.75.001 BONNIE KAY MINOR TRUST 13376 LAMB AVE
- 08.26.2.50.001 KENNETH H SHERWIN TRUST 13265 KANE AVE
- 08.36.1.00.002 PAUL N & LORI M RAMIG 14114 GOODHUE AVE
- 08.36.1.50.001 CLYDE J & BRYAN C EGGUM 12874 145TH ST E
- 08.36.1.75.001 ALEXANDER J & SYDNEY E VONDRASEK 14300 GOODHUE AVE
- 08.36.2.75.003 JEFFREY & JENNIFER STENBAKKEN 12382 145TH ST E
- 08.36.3.00.001 RUSSELL A LIEN TRUST 12293 145TH ST E
- 08.36.3.50.001 DOUGLAS M & KAREN LLIEN TRUST 12271 145TH ST F
- 08.36.4.50.001 THOMAS D VOSSEN 12656 150TH ST E
- 12.01.1.00.001 ROBERT J & MARLA R KENDIG 12897 150TH ST E
- 12.01.1.75.002 RUSTY & MICHELLE BAILEY 15464 GOODHUE AVE
- 12.01.4.00.001 JONATHON HERNANDEZ 15534 GOODHUE AVE
- 23.24.1.00.003 ROGER D & SARAH B KELM 12407 GOODHUE AVE
- 23.24.1.00.005 TERRANCE D & MARGARET R HAUGEN 12383 GOODHUE AVE
- 23.24.1.75.005 RICHARD O & WANDA J KOEHLER 12345 GOODHUE AVE (Land)



- 23.24.1.75.006 RICHARD O & WANDA J KOEHLER 12345 GOODHUE AVE (Home)
- 23.24.1.75.011 PAT & TORI & MYA JIRIK 12455 GOODHUE AVE
- 23.24.1.75.012 PRAIRIE CREEK PROPERTIES LLC 12475 GOODHUE AVE
- 23.24.1.75.013 TPT LLC 12980 GOODHUE AVE
- 23.24.4.00.001 TAYLOR REAL ESTATE 1 LLC 25 376TH ST
- 23.24.4.00.002 DENNISON DEPOT LLC 12989 DENNISON BLVD
- 23.24.4.00.003 DORI GREGORY 107 FARM RD (Commercial)
- 23.24.4.00.004 DORI GREGORY 109 FARM RD
- 23.24.4.00.006 DEBBIE LEVIN 12536 DENNISON BLVD
- 23.24.4.00.703 DORI & N HERSHBERGER GREGORY 107 FARM RD (Home)



Budget Summary

Table 4: Eligible Use of Funds Budget		\$6,164,200	75.00%	25.00%
	Budget/Activity Category	Total Budget \$	State \$ Grant	Total \$ Match
	Minimum of two categories, maximum of ten.	Amount	Amount	Amount
20	Construction of MicroPOP Communications Shelter	\$294,711	\$221,034	\$73,678
21	Middle Mile - Fiber from Shelter to Properties	\$3,199,136	\$2,399,352	\$799,784
22	Line Extension - Fiber from Vault to House	\$1,032,097	\$774,072	\$258,024
23	Metro Fiber - Fiber from Circuit Provider to Communications Shelter	\$1,638,256	\$1,228,692	\$409,564
24				
25				
26				
27				
28				
29				
	Total Project Uses	\$6,164,200	\$4,623,150	\$1,541,050

Project Schedule

Task	Working Day Duration
Design and engineering	60 days
Permitting and site preparation	90 days
Shelter installation	60 days
Middle-Mile construction	130 days
Line Extension	110 days
Metro Fiber	70 days
Test and certification of the site	45 days
Total	565 days (2 years and 6 weeks)



Economic Development and Community Impact

Building a multi-vendor fiber network infrastructure will bring high-speed broadband services to Dennison which will bring benefits such as better access to distant learning, high tech agriculture tools, health care services, and commercial support tools as well as make Dennison a more attractive destination for telecommuters. Additionally, our multi-vendor, approach will encourage better pricing from providers. And users will be given an opportunity to become members and partially own the infrastructure which will potentially reap dividends from provider user fees.

Infrastructure Ownership

OurTech' Co-op's community ownership model expects to put access to the multi-vendor, community-owned, infrastructure out for bid. Over 20 years we expect the revenues to be between \$3.9 million and \$16 million. This bid has yet to be issued, and our cost modeling is yet to be completed, but revenues minus expenses equals dividends to membership. That includes the restorative values of all of the devices and services that traverse the cable in our Telecommuter Forward! offering.

Telecommuter Forward!

OurTech Co-op will bring its telecommuter forward partnerships in a restorative model to the area as it grows and changes. Technology services that are procured through the cooperative have restorative value that will become shared revenue with the community that purchases it. Below are examples of technologies that can be procured through the cooperative and supplier partners that the area will have access to. Of course cooperative expenses, reserves, and operating initiatives are funded with these returns. Even though actual returns to members will vary, OurTech is helping the City of Dennison leverage their new technology access to the best technologies available to them.

Category	Partner Providers
CCaaS	Anywhere365, AudioCodes, Avaya, Edify, Intermedia, MetTel, NICE CXOne, Observe.Al, OneStream Networks, Replicant, RingCentral, RingSquared, SharpenCX, Spectrotel, Symbee, Talkdesk, Telespace, Telesystem, UJET, Verizon, Vonage Business
Cloud	Avaya, C Spire, Core BTS, DataBank, Deft, Effectual, Effortless Office, Expedient, Flexential, iland, Magna5, Mediacom, NICE CXOne, nitel, Ntirety, PDI, Prodoscore, PS LIGHTWAVE, Quest, Rackspace, RapidScale, SADA Systems, Spectrotel, Tangoe, Telefonica, Thrive, TierPoint, Unite Private Networks, US Signal, Verizon, Vigilant, Wireless Watchdogs - Dataprise, WOW Business, Zayo, Zenlayer
Colocation	C Spire, Cyxtera, DataBank, Deft, EQUINIX, Evoque, Expedient, FirstLight, Flexential, GTT, nitel, OneStream Networks, QTS, Rackspace, Spectrotel, Switch, Telefonica, Telstra, TierPoint, Verizon, WOW Business, Zenlayer
DaaS	Avaya, Effortless Office, Expedient, Flexential, Intermedia, Magna5, MASERGY, RapidScale, Telefonica, Verizon



Data	Broadvoice, BullsEye Telecom, Coeo Solutions, Cyxtera, DataBank, Deft, Effortless Office, Expedient, FirstLight, Flexential, Frontier, iland, MASERGY, Mediacom, MetTel, NICE CXOne, nitel, OneStream Networks, PDI, Peerless Network, Pilot, PS LIGHTWAVE, RingSquared, Skywire Networks, Spectrotel, Telefonica, Telesystem, Telstra, TierPoint, TPx, Unite Private Networks, unWired Broadband, Verizon, Vigilant
Deliverables Based Projects	ScanSource Professional Services, Thrive, Wireless Watchdogs - Dataprise
DRaaS Effortless Office, Expedient, Flexential, iland, Intermedia, Magna5, RapidScale Telefonica, TeraNova, Thrive, Verizon, Wireless Watchdogs - Dataprise	
AudioCodes, Avaya, Broadvoice, EPIC iO, Globalgig, Google, KORE Wireless, N Hardware Paralain, QOS Networks, Quest, RealCom Solutions, Telesystem, TeraNova, V YourSix	
Hybrid	Expedient, Flexential, Verizon, Vigilant
ІоТ	Cyxtera, EPIC iO, KORE Wireless, MetTel, RealCom Solutions, Sierra Wireless, Telefonica, Thinaer, Verizon, Vypin, YourSix
Meeting Services	Avaya, Dialpad, GoTo, Intermedia, MASERGY, nitel, OneStream Networks, RingSquared, Spectrotel, Spectrum, StartMeeting, Telefonica, Telesystem, Verizon, Vonage Business, Zoom
Mobility	Core BTS
Network	Broadvoice, BullsEye Telecom, C Spire, CISSDM, Coeo Solutions, Cyxtera, EPIC iO, Expedient, FirstLight, Frontier, Globalgig, GTT, IntelePeer, KORE Wireless, MASERGY, Mediacom, MetTel, Momentum Telecom, OneStream Networks, Peerless Network, Pilot, Rackspace, RealCom Solutions, Shaw Business, Sinch, sipIQ, Skywire Networks, Spectrotel, Spectrum, Tailwind Voice & Data, Telefonica, Telesystem, Telstra, TouchTone, Towerstream, TPx, Uniti Fiber, unWired Broadband, US Signal, Verizon, Viasat, Vigilant, Vypin, Windstream, WOW Business, Zayo, Zenlayer, Ziply
Office 365	Cascade, Core BTS, Effortless Office, Ntirety, Rackspace, RapidScale, Thrive, TierPoint, TPx , Vigilant
Product as a Service	Broadvoice, BullsEye Telecom, C Spire, Globalgig, KORE Wireless, Ntirety, PPT Solutions, Telesystem, TeraNova, Thrive, UJET, YourSix, Zenlayer
Professional Services	AudioCodes, Avail, Avaya, brightfin, Broadvoice, BullsEye Telecom, C Spire, Calero-MDSL, Cascade, CISSDM, Core BTS, Cyxtera, Deft, Effectual, Effortless Office, EPIC iO, eSentire, Flexential, Globalgig, KORE Wireless, Logicworks, Magna5, MASERGY, MetTel, Ntirety, Outsource Consultants, Palo Alto Networks, PPT Solutions, QOS Networks, Quest, Rackspace, RCS Secure, RealCom Solutions, SADA Systems,



	ScanSource Professional Services, Sierra Wireless, SilverSky, Spectrotel, Symbee, Tailwind Voice & Data, Telespace, TeraNova, Thrive, TierPoint, TPx, Verizon, Verizon Wireless, vMOX, Waterfield Technologies, Windstream, Wireless Watchdogs - Dataprise	
SD-WAN	Bigleaf Networks, BullsEye Telecom, CISSDM, Coeo Solutions, Effortless Office, Magna5, MASERGY, MetTel, nitel, OneStream Networks, Peerless Network, QOS Networks, RapidScale, Spectrotel, Tailwind Voice & Data, Telesystem, TPx, Unite Private Networks, Verizon, Vigilant, Vonage Business, Windstream, Zayo, Zenlayer	
SECaaS	Bigleaf Networks, DataBank, eSentire, Expedient, Flexential, Magna5, MASERGY, MetTel, nitel, Ntirety, OneStream Networks, Open Systems, PDI, Peerless Network, QOS Networks, RapidScale, RCS Secure, SilverSky, Spectrotel, Telefonica, Thrive, TPx, TransmosisONE (esure), Verizon, Vigilant, Wireless Watchdogs - Dataprise, YourSix	
Services	KORE Wireless, SADA Systems, Tangoe, Thrive, TierPoint, Unite Private Networks, Waterfield Technologies, Windstream, Wireless Watchdogs - Dataprise	
Software	AudioCodes, Cascade, Globalgig, KORE Wireless, NICE CXOne, Paralain, QOS Networks, Quest, TierPoint	
Software as a Service	BullsEye Telecom, Cascade, Core BTS, Dialpad, Logicworks, MetTel, Palo Alto Networks, PanTerra Networks, Rackspace, RapidScale, Talkdesk, UJET, Vonage Business, Vypin, Windstream, Wireless Watchdogs - Dataprise, YourSix	
Staff Augmentation	QOS Networks	
AudioCodes, Broadvoice, BullsEye Telecom, C Spire, Coeo Solutions, Cyn Effortless Office, Expedient, FirstLight, Flexential, Frontier, Globalgig, ila IntelePeer, Intermedia, MASERGY, Mediacom, MetTel, Momentum Tele Net2Phone, NICE CXOne, nitel, OneStream Networks, Peerless Network LIGHTWAVE, Replicant, RingSquared, Sinch, sipIQ, Skywire Networks, Sp Spectrum, T-Mobile Mobility, Talkdesk, Tangoe, Telefonica, TouchTone, Unite Private Networks, US Signal, Verizon, Vigilant, Zoom		
Television RealCom Solutions		
AudioCodes, Avaya, Avaya ACO, Broadvoice, Calero-MDSL, Dialpad, Edify, Glob GoTo, IntelePeer, Intermedia, MASERGY, MetTel, NICE CXOne, OneStream Net PanTerra Networks, Peerless Network, RingCentral, RingSquared, Sangoma, SharpenCX, Sinch, sipIQ, Skywire Networks, Spectrotel, Spectrum, Symbee, Tal Telespace, Telesystem, TPx, Verizon, Vonage Business, Waterfield Technologic Windstream, WOW Business, Ziply, Zoom		



Entrepreneurship & Redevelopment

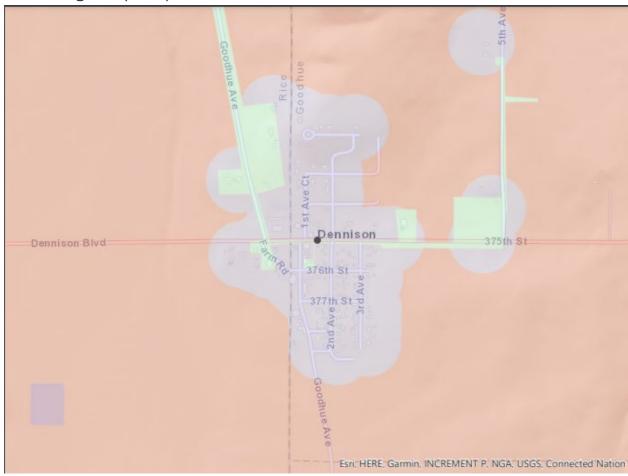
Makee Company and LMK Investments are interested in 10 acre+ redevelopments in areas that are highly connected. The Dennison project will attract redevelopment dollars and entrepreneurs to help grow the City of Dennison with its new technology deployment.

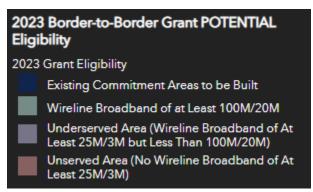
Career Pathways

As the constituents of the City of Dennison get connected to the best technologies available, they will now have the ability to do great work at home. OurTech has been working with Twin Cities Rise to craft a career pathways program that will allow people to stay in Dennison and earn great wages. This project will make it easier for Twin Cities Rise! to train and place your people with their network of 500 employment clients.



DEED Eligibility Map





Goodhue County Land Use Management

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

Lisa M. Hanni, L.S. Director

Building | Planning | Zoning Telephone: 651.385.3104 Fax: 651.385.3106



County Surveyor / Recorder

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

To: **County Board**

From: Land Use Management Meeting Date: February 21, 2023 Report date: February 14, 2023

CONSIDER: CUP for Accessory Building Size

Request for CUP, submitted by Rodney and Rita Gasser (Owners) to construct an accessory building greater than 7200 square feet.

Application Information:

Applicant: Rodney and Rita Gasser (Owners)

Address of zoning request: 14057 CTY 11 BLVD, Pine Island, MN 55963

Parcel(s): 40.028.0401

Abbreviated Legal: Part of the N ½ of the NW ¼ of Section 28 TWP 109 Range 16 in Roscoe

Township

Township Information: Roscoe Township acknowledged the request at their January 9th, 2023

meeting with no additional comments.

Zoning District: A1 (Agricultural Protection District)

Attachments and links:

Application and submitted project summary Site Map(s)

February 13, 2023 Planning Commission DRAFT meeting minutes

Goodhue County Zoning Ordinance (GCZO):

http://www.co.goodhue.mn.us/DocumentCenter/View/2428

Background:

The Applicants own a 15.12-acre property in Section 28 of Roscoe Township and seek to establish a 14,000 square-foot (70-foot x 200-foot) accessory structure for an indoor horse-riding arena and storage shed.

On October 1st, 2013 the County Board approved an amendment to Article 11, Section 5 of the Goodhue County Zoning Ordinance that increased the cumulative square footage limits of residential accessory structures in the A-1, A-2, and A-3 districts to 7,200 square feet. A residential accessory structure greater than 7,200 square feet would be permitted with CUP approval. Prior to October 2013, residential accessory structures in the A-1, A-2, and A-3 districts were limited to 2,200 square feet for parcels up to two acres and 3,400 square feet for parcels over two acres in size. The square footage maximum was not cumulative, and there were no limits to the number of buildings that could be constructed. The change was proposed due to the number of variance requests for larger residential accessory buildings.

Project Summary:

Property / Building Information:

- The subject property contains a single-family dwelling and one 3,200 square foot (50-foot x 64foot) accessory structure permitted in 2014 and used for storage and as a personal workshop.
- The property and all adjacent parcels are zoned A1 (Agricultural Protection). Adjacent land uses include feedlots and row-crop agriculture among low-density residential uses. The Pine Island Quarry is located south across County 11 Blvd from the property.

- The Applicants intend to construct a 14,000 square-foot building to accommodate a private indoor horse-riding arena and use a portion of the building for personal storage. There are currently 5 horses on the property, and the Applicants do not intend to bring in more animals. With only 5 horses, a feedlot permit is not required. If the Applicants intend to have 10 or more animal units they should work with the Goodhue County Feedlot Officer to become registered.
- A building permit will need to be approved by the Goodhue County Building Permits Department prior to construction.
- The 15.12-acre property has sufficient buildable area to accommodate the structure and does not appear incompatible with surrounding land uses.
- No signage or employees are proposed. No traffic impacts are anticipated.
- Exterior yard lighting will be installed around the building for safety and security. The lights are not anticipated to constitute a nuisance.
- The Applicants stated there will be no excessive noise generated on the property. Any noise that does occur will not be uncharacteristic of agricultural operations in the surrounding area.

Drainage/Landscaping:

- The site has minor topographic relief with slopes ranging from 0-2% in the project area. The land slopes gradually from northwest to southeast. On-site drainage is directed southeast and follows existing contour lines.
- Goodhue County Soil and Water Conservation District Water Planner Chad Hildebrand reviewed the site and did not identify any issues with the location of the proposed structure.

PAC Findings of Fact:

- 1. The proposed structure does not appear injurious to the use and enjoyment of properties in the immediate vicinity for uses already permitted, nor would it substantially diminish and impair property values in the immediate vicinity. The use is located in an A1 (Agricultural Protection) zone which is intended to allow for agricultural uses. The surrounding area is primarily used for row-crop agriculture and the new structure is not anticipated to impact views from neighboring properties.
- 2. The proposed structure is not anticipated to impede the normal and orderly development or improvement of surrounding vacant property for uses predominant to the area. The proposal will meet or exceed all development standards of the Goodhue County Zoning Ordinance (including property line setbacks) and does not appear incompatible with adjacent agricultural land uses.
- 3. A review of the Applicant's submitted project summary indicates adequate utilities, access roads, drainage, and other necessary facilities are available or will be installed to accommodate the proposed use.
- 4. The submitted plans detail adequate measures to prevent or control offensive odor, fumes, dust, noise, and vibration so that none of these will constitute a nuisance. All lighting is downward deflecting, there is little dust generation on the site, and the noise generated is limited in duration, and is not uncharacteristic of existing agricultural operations in the vicinity.

PAC Recommendation:

The Planning Advisory Commission recommends the County Board:

- adopt the staff report into the record;
- adopt the findings of fact;
- accept the application, testimony, exhibits, and other evidence presented into the record; and

APPROVE the request submitted by Rodney and Rita Gasser (owners) to establish a residential accessory structure no greater than 14,000 square feet. Subject to the following conditions:

- 1. The structure shall be constructed according to submitted plans, specifications, and narrative unless modified by a condition of this CUP;
- 2. Applicants shall obtain Building Permit approvals from the Goodhue County Land Use

 Management Department prior to constructing the new building; Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 21 (Agricultural Protection District) and Article 11 Section 5 (Accessory Buildings); Compliance with all necessary State and Federal registrations, permits, licensing, and regulations. 		

PLANNING ADVISORY COMMISSION GOODHUE COUNTY, MN February 13, 2023 MEETING MINUTES

The meeting of the Goodhue County Planning Advisory Commission was called to order at 6:00 PM by Chair Chris Buck at the Goodhue County Government Center in Red Wing.

Roll Call

Commissioners Present: Howard Stenerson, Richard Nystuen, Tom Gale, Richard Miller, Darwin Fox, Chris Buck, Marc Huneke, and Carli Stark.

Commissioners Absent: Todd Greseth

Staff Present: Zoning Administrator Samantha Pierret, Zoning Assistant Alexandra Koberoski, and Zoning Administrative Assistant Patty Field.

1. Approval of Agenda

¹Motion by Commissioner Miller; seconded by Commissioner Huneke to approve the meeting agenda.

Motion carried 8:0

2. Approval of Minutes

²Motion by Commissioner Fox; seconded by Commissioner Miller to approve the previous month's meeting minutes.

Motion carried 7:0 (Commissioner Stark abstained)

3. Conflict/Disclosure of Interest

There were no reported conflicts/disclosures of interest.

4. Public Hearings

PUBLIC HEARING: CUP Request for Accessory Building Size

Request for CUP, submitted by Rodney and Rita Gasser (Owners) to construct an accessory building greater than 7200 square feet. Parcel 40.028.0401. 14057 County 11 BLVD Pine Island, MN 55963. Part of the N ½ of the NW ¼ of Section 28 TWP 109 Range 16 in Roscoe Township. A1 Zoned District.

Koberoski presented the staff report and attachments.

Rita Gasser (Owner) notes that she agrees with the information that was stated. This is for personal use.

Commissioner Stenerson asked what percentage of the building will be used for horses?

PLANNING ADVISORY COMMISSION GOODHUE COUNTY, MN February 13, 2023 MEETING MINUTES

Rita Gasser indicated that 136 linear feet of the 200 foot length will be used for the horse arena. The storage area will be used to store various trailers, horse supplies, and hay.

Commissioner Stenerson noted that these are uses that could be viewed as agricultural for the keeping of horses.

Rita Gasser indicated that is correct.

Commissioner Nystuen asked if this will be used for their horses only? Will there be any training of horses for others?

Rita Gasser said there will be no training and it would be only their horses that she and her daughters ride.

Chair Buck Opened the Public Hearing

No one spoke for or against the request

³After Chair Buck called three times for additional comments it was moved by Commissioner Fox and seconded by Commissioner Stark to close the Public Hearing.

Motion carried 8:0

4It was moved by Commissioner Stenerson and seconded by Commissioner Gale for the Planning Advisory Commission to:

- adopt the staff report into the record;
- adopt the findings of fact;
- accept the application, testimony, exhibits, and other evidence presented into the record;
 and

Recommend the County Board of Commissioners **APPROVE** the request submitted by Rodney and Rita Gasser (owners) to establish a residential accessory structure no greater than 14,000 square feet. Subject to the following conditions:

- 1. The structure shall be constructed according to submitted plans, specifications, and narrative unless modified by a condition of this CUP;
- 2. Applicants shall obtain Building Permit approvals from the Goodhue County Land Use Management Department prior to constructing the new building;
- 3. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 21 (Agricultural Protection District) and Article 11 Section 5 (Accessory Buildings);
- 4. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations.

Motion carried 8:0

GOODHUE COUNTY CONDITIONAL/INTERIM USE PERMIT APPLICATION

Parcel #40.028.040

Permit# 723-0001

PROPERTY OWNER INFORMATION		
Last Name Gasser	First Rodney	
Stroot Address 14.1 C -	11 Blud	
_	State MN Zip 559663 Attach Legal Description as Exhibit "A"	
Authorized Agent	Phone	
Mailing Address of Landowner: 14057 Mailing Address of Agent:	Cts 11 Blvd Pine Island, MN 55963	
PROJECT INFORMATION		
Site Address (if different than above):		
Written justification for request including discuss The 14,000 Squar feed riding are not and standing use only and standing use only and DISCLAIMER AND PROPERTY OWNER I hereby swear and affirm that the information is acknowledge that this application is rendered in acknowledge that this application is rendered in	sion of how any potential conflicts with existing nearby land uses will be minimized requested will be Used for an index torage shed. The building is for privated will not increase number of himses. No near bu) ic
Signature of Agent Authorized by Agent:	5	
TOWNSHIP INFORMATION	Township Zoning Permit Attached?	
By signing this form, the Township acknowl this application indicate the Township's office	ledges being made aware of the request stated above T	
Signature Wally Echn Comments: Supervisors reviewed - no	official approval or devial as stated above.	
Bomtha	\sim	
COUNTY SECTION COUNTY FEE \$3	50 RECEIPT #18047 DATE PAID 1-25-23	
applicant requests a CUP/IUP pursuant to Article	Section Subdivision of the Goodhue County Zoning Ordinance	
What is the formal wording of the request?	and the state of t	
horeland Lake/Stream Name	Zoning District	
	Hearing DNR Notice City Notice	
ction Taken:Approve Deny Con		

JAN 2 5 2023



GOODHUE COUNTY CONDITIONAL/INTERIM USE PERMIT APPLICATION

PROJECT SUMMARY

Please provide answers to the following questions in the spaces below. If additional space is needed, you may provide an attached document.

1.	Description of purpose and planned scope of operations (including retail/wholesale activities). Private use only for owner - no additional horses
	Storage shed indoor riding arena
2.	Planned use of existing buildings and proposed new structures associated with the proposal.
	storage shed-indoor riding arena
3.	Proposed number of non-resident employees. No employees
4.	Proposed hours of operation (time of day, days of the week, time of year) including special events no within the normal operating schedule.
_	Storage arena - no hours of operations
5.	Planned maximum capacity/occupancy.
	None
6.	Traffic generation and congestion, loading and unloading areas, and site access.
	None
7.	Off-street parking provisions (number of spaces, location, and surface materials).
	None
8.	Proposed solid waste disposal provisions.
	None
9.	Proposed sanitary sewage disposal systems, potable water systems, and utility services.
	None - no

10. Existing and proposed exterior lighting.
Will use exterior flood lights
11. Existing and proposed exterior signage.
None
12. Existing and proposed exterior storage.
None
13. Proposed safety and security measures.
no additional safety: security measures
14. Adequacy of accessibility for emergency services to the site.
Emergency services same as private residence
15. Potential for generation of noise, odor, or dust and proposed mitigation measures.
None anticipated
16. Anticipated landscaping, grading, excavation, filling, and vegetation removal activities.
Proposed building site was part of pasture
17. Existing and proposed surface-water drainage provisions. Surface Water will be flowing from Shed
related to grading and soil
18. Description of food and liquor preparation, serving, and handling provisions.
None
19. Provide any other such information you feel is essential to the review of your proposal. This shed is for use of owner and will not
increase humber of horses an property

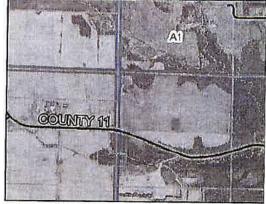


SITE PLAN

State the use of the property. Show the size, shape and location of structures with distance to property lines and location of ALL wells and septic systems.

Legend

	Intermittent Streams	Blufflands
	Protected Streams	30% Slope or Greate
	Lekes & Other Water Bodies	Bluffland Protected S
sk.	Shoreland	FEMA Flood Zones
	National Wetland Inventory	2% Annual Chance
1	Parcela	A
1	Registered Feedlots	AE
₽	Dwellings	AO
	Municipatities	



130 260 520 780

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NO liability for the accuracy or completeness of this man

DATA DISCLAIMER: Goodhue County assumes NO liability for the accuracy or completeness of this map OR responsibility for any associated direct, indirect, or consequential damages that may result from its use or misuse. Goodhue County Copyright 2023.

2022 Aerial Imagery Map Created January, 2023 Samantha Pierret



MAP 01: PROPERTY OVERVIEW 400201000 400211200 WILLIAM C REILING TRUST **BRADLEY J MEINTS RLT** 400280402 **ROSSOW PROPERTIES LLC** 400290101 DONALD W GRAUNKE 40.26 400290100 400280400 PHILIP BROSSARD KATHERINE G WEYRENS TTEE 39 85 45.37 COUNTY 11 G & K DEVELOPMENT LC 76.02

PLANNING COMMISSION

PAC Meeting February 13, 2023

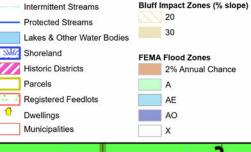
Rodney and Rita Gasser (Owners)

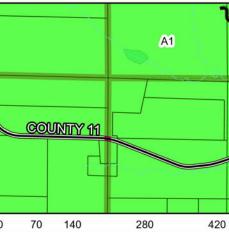
A1 Zoned District

Part of the N 1/2 of the NW 1/4 of Section 28 TWP 109 Range 16 in Roscoe Township

Request for CUP to establish an accessory building greater than 7200 square feet.

Legend





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US Feet

2022 Aerial Imagery
Map Created January, 2023 by LUM

MAP 02: VICINITY MAP 400210300 400210900 400210700 PATRICK J MORGAN TTEEVIRGIL L DYKES JR 400200400 VIRGIL L DYKES JR **CRAIG W HENSLIN** 31.52 74.59 129.66 400200100 PATRICK J MORGAN TTEE 400210901 PATRICK J MORGAN TTEE FAST HOME PROSILLO 22.5 400200900 400211102 **GARY L BORGSCHATZ** 400201600 FAST HOME PROS LLC 92.13 ANNER G BORGSCHATZ 20.94 400200700 49.99 400211100 **BRANDON J ROTH** 6.29 FAST HOME PROS LLC 10.42 400211200 150TH 498TH BRADLEY J MEINTS RLT 400201100 400201000 JOHN L CORDES WILLIAM C REILING TRUST 400211101 59.5 DUKART PROPERTIES LLC 81.54 400211101 UKART PROPERTIES LLC 400290101 400280402 400280100 400280401 DONALD W GRAUNKE ROSSOW PROPERTIES LLC DUKART PROPERTIES LLC RODNEY E GASSER 40.26 400290200 51.05 15.12 RICHARD M REINSC 400280101 ALYNN C DUKART 400290100 PHILIP BROSSARD 400280400 39.85 KATHERINE G WEYRENS TTEE **COUNTY 11** 45.37 400290300 MARK D ISLAND 400280500 GARY BORGSCHATZ MICHAEL J DUK **G & K DEVELOPMENT LC** 40 0290901 76.02 400290102 G & K DEVELOPMENT LC WILLIAM C REILING TRUST 40028010 00280500 GREGORY A GOPLEN 400290900 G & K DEVELOPMENT LC G & K DEVELOPMENT 28.34 53.98 & K DEVELOPMENT LC 400291100 400280301 20 400281100 VILLIAM C REILING TRUST **GREGORY A GOPLEN** ERIC T BOI 40 400281101 400291200 400281102 ERIC T BOIE ERIC T BOIEG & K DEVELOPMENT LC 33 4 31.37 400291300 RLEY PETERSON RT 400291202 400281300 400281200 400280901 92 ERIC T BOIE ERIC T BOIE MARK D KENNEDYDUSTIN D SCHROEDER 13.23 24.09 16.72

PLANNING COMMISSION

PAC Meeting February 13, 2023

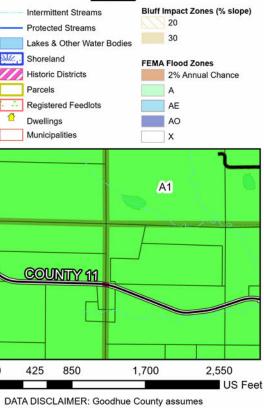
Rodney and Rita Gasser (Owners)

A1 Zoned District

Part of the N 1/2 of the NW 1/4 of Section 28 TWP 109 Range 16 in Roscoe Township

Request for CUP to establish an accessory building greater than 7200 square feet.

Legend



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2022 Aerial Imagery

Map Created January, 2023 by LUM

MAP 03: ELEVATIONS WILLIAM C REILING TRUST BRADLEY J MEINTS 1190 400290101 400280402 NEW DONALD W GRAUNKE ROSSOW PROPERTIES LLC 40.26 1198 12101210 1208 1206 1194 400290100 PHILIP BROSSARD 400280400 KATHERINE G WEYRENS TTEE 45.37 G & K DEVELOPMENT LC

PLANNING COMMISSION

PAC Meeting February 13, 2023

Rodney and Rita Gasser (Owners)

A1 Zoned District

Part of the N 1/2 of the NW 1/4 of Section 28 TWP 109 Range 16 in Roscoe Township

Request for CUP to establish an accessory building greater than 7200 square feet.

Legend Bluff Impact Zones (% slope) Intermittent Streams Protected Streams 30 Lakes & Other Water Bodies Shoreland **FEMA Flood Zones** Historic Districts 2% Annual Chance Parcels Α Registered Feedlots AE **Dwellings** AO Municipalities Х A1 COUNTY 11 420 70 140 280 US Feet

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or consequential damages that may result from its use
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2022 Aerial Imagery
Map Created January, 2023 by LUM





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: 21 Feb 23 County Board Meeting – FOR YOUR INFORMATION

HF 246 - Repeal Moratorium on Future Passenger Rail

Date: 15 Feb 23

A MnDOT legislative update stated that H.F. 246 which repeals moratoriums prohibiting planning, engineering, and construction of two passenger rails, one between the Twin Cities and Rochester and another between Minneapolis and Northfield, was discussed in the House Transportation Finance and Policy Committee on 07 Feb 23 and laid over for possible inclusion in the House omnibus bill.

If approved by the State Legislators, this may bring back discussions of a passenger train through Goodhue County similar to the Zip Rail that was discussed several years ago.

Goodhue County Public Works Project Status Report for February 7, 2023

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	Bidding	
Various	2023 Guardrail CSAH 7 & 8	Bid opening scheduled for 10:00 A.M. on February 22, 2023.
Various	2023 Aggregate Surfacing CR 41, 44, & 49	Bid opening scheduled for 11:00 A.M. on February 22, 2023.
Various	2023 Traffic Marking County Wide	Bid opening scheduled for 10:30 A.M. on February 22, 2023.
Various	2023 Seal Coat	Bid opening scheduled for 11:00 A.M. on February 28,2023.
Various	2023 Micro-Surfacing	Bid opening scheduled for 10:30 A.M. on February 28,2023.
Various	2023 Bituminous Paving	Bid opening scheduled for 10:00 A.M. on February 28,2023.
CSAH 2	Bridge 25501 Removal	Quotes due by February 24, 2023 at 12:00 P.M.
	Road Construction	
Twp	Br. 25623 Cherry Grove Twp	Project awarded to ICON Constructors. Pile driving operations began February 13 th . Abutment concrete to be placed the week of February 20 th .
CSAH 11	Bridge L0463	Project awarded to Fitzgerald Trucking and Excavating. Construction completed. Project to be finaled in the spring, once turf is established.
CVT	Cannon Valley Trail Bridge Replacements R0896, R0897, R0899, & R0900	Project awarded to ICON Constructors. Work began the first week of November. Pedestrian bridge has been constructed. Box culvert construction anticipated to begin February 15 th .
CR 57	Bridge L0546	Project awarded to ICON Constructors. Construction completed. Project to be finaled in the spring, once turf is established.
Various	2022 Guardrail	Project awarded to Mattison Contractors. Work complete. Project finaled.
Various	2022 Bituminous Paving	Project awarded to Rochester Sand & Gravel. Construction completed. Project finaled.

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
Twp	2022 Box Culverts Wanamingo & Kenyon Twps.	Project awarded to Fitzgerald Excavating & Trucking. Minor work remains in Wanamingo. Will final in spring once turf is established.
CSAH 24	CSAH 24: SEC-N Grading, Aggregate Base & Shouldering, Storm Sewer	Project awarded to Northland Grading & Excavating. Construction completed. Project suspended until turf establishment has been achieved and erosion control items have been removed from the project. Project needs to be finaled.
	Parks & Trails	
Byllesby	Park Pavilion Construction	Lift Bridge Builders awarded the construction contract. Ground breaking ceremony held May 6, 2022. Construction began May 11 th . Finish plumbing, septic, finish carpentry, painting, security system, and landscaping still to be completed.
Byllesby	Prairie Restoration	Prairie was dormant seeded fall of 2021. Site to be monitored for prairie species germination, weed species control, and maintenance mowing needs. Potential maintenance burn fall 2023.
	Maintenance Department	
Various	Ditch & Culvert Cleaning CSAH 8, CR 49, CR 53, CSAH 7, CSAH 14	CR 53 complete & CR 49 in progress. Hopefully CSAH 7, 8, and 14 will be completed by end of October. Work suspended until spring/summer 2023.
Shops	Haul Icing Sand	Work to continue on an as needed basis through the winter plowing season.
Various	Tree Trimming & Brushing	Work to continue through the winter months.
	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 Commission has begun the final design phase for the improvements needed for the second, daily round trip passenger rail project. These plans should be complete by the summer of 2023 with service starting in 2024.

The following is a summary of the claims to be reviewed and approved at the February 21, 2023 board meeting:

01	General Fund	\$ 463,674.12
03	Public Works	\$ 1,166,725.47
11	Human Service Fund	\$ 130,119.06
12	GC Family Services Collaborative	\$ -
15	County Ditch 1	\$ 44,246.76
20	National Opioid Settlement Fund	\$ -
25	EDA	\$ -
34	Capital Equipment	\$ 50,546.55
35	Debt Service	\$ -
61	Waste Management	\$ 17,474.30
72	Other Agency	\$ 82,189.89
81	Settlement	\$ 370.32
	Totals	\$ 1,955,346.47

GROSS PAYROLL

(including Employer Related Tax Payments)

Period Ending		Paid Date	Amount
1/20/2023		2/2/2023	\$ 1,199,036.01
Checks (WFXX,WFXX-ACH)		\$ 1,476,605.58	
EFT (Manual Warrants)		\$ 478,740.89	
	Total:	\$ 1,955,346.47	

ndahlstrom 02/06/2023

10:31:05AM

Goodhue County

WARRANT REGISTER



Page 1

Manual Warrants

Warr # Vendor # Vendor Name 12438 5407 Blue Cross and Blue Shield of MN	<u>Amount</u>	Description OBO# On-	<u>Account Number</u> - <u>Behalf-of-Nam</u> e	Invoice # PO # From Date To Dat	
12430 S407 Blue Closs and Blue Shield of Wild	6,037.44	Retirees & COBRA 2/2023	01-000-000-9001-2020	230103288264	0
	557.48	Dental/Vis Ins Ret/COBRA 2/	23 01-000-000-9001-2021	230103288264	0
	178,616.22	Health Ins 2/2023	01-000-000-9002-2020	230103288264	0
	10,408.08	Dental Ins 2/2023	01-000-000-9002-2021	230103288264	0
	1,466.42	Vision Ins 2/2023	01-000-000-9002-2023	230103288264	0
	32,252.08	Health Ins 2/2023	03-000-000-9002-2020	230103288264	0
	1,973.98	Dental Ins 2/2023	03-000-000-9002-2021	230103288264	0
	212.66	Vision Ins 2/2023	03-000-000-9002-2023	230103288264	0
	109,286.42	Health Ins 2/2023	11-000-000-9002-2020	230103288264	0
	5,682.60	Dental Ins 2/2023	11-000-000-9002-2021	230103288264	0
	741.62	Vision Ins 2/2023	11-000-000-9002-2023	230103288264	0
	6,196.12	Health Ins 2/2023	61-000-000-9002-2020	230103288264	0
	450.72	Dental Ins 2/2023	61-000-000-9002-2021	230103288264	0
		Vision Ins 2/2023	61-000-000-9002-2023	230103288264	0
Warrant # 12438 Total	353,913.32	Date 2/1/2023			
Final Total	353,913.32	14 Trans	actions		

10:31:05AM

Goodhue County



Page 2

Warr# Vendor#

RECAP BY FUND	<u>FUND</u>	AMOUNT	<u>NAME</u>
	1	197,085.64	County General Revenue
	3	34,438.72	County Road and Bridge
	11	115,710.64	Health & Human Service Fund
	61	6,678.32	Waste Management Facilities
		353,913.32 T	OTAL

ndahlstrom 02/01/2023

12:07:04PM

Goodhue County WARRANT REGISTER

INTEGRATED FINANCIAL SYSTEMS

Page 1

Manual Warrants

Warr # Vendor # Vendor Name 12442 14663 Merchants Bank			<u>Amount</u>	<u>Description</u> <u>OBO#</u>	Account Number On-Behalf-of-Name	Invoice # From Date	<u>PO #</u> <u>To Date</u>
			25.00	Service Charge 1/2023	01-001-000-0000-6375		0
Warrant #	12442	Total	25.00	Date 2/1/2023			
	Fina	ıl Total	25.00	1	Transactions		

ndahlstrom 02/01/2023

12:07:04PM

Goodhue County



Page 2

Warr # Vendor #

RECAP BY FUND <u>FUND</u> <u>AMOUNT</u> <u>NAME</u>

25.00 County General Revenue

25.00 TOTAL

ndahlstrom 02/06/2023

10:34:46AM

Goodhue County

WARRANT REGISTER

INTEGRATED FINANCIAL SYSTEMS

Page 1

Manual Warrants

Warr # Vendor # Vendor Name			<u>Amount</u>	Description OBO#	<u>Account Number</u> <u>On-Behalf-of-Nam</u> e	<u>Invoice #</u> <u>From Date</u>	<u>PO #</u> <u>To Date</u>
12441 14168 Heartland Payme	nt Systems LL	.C	514.52	CC TXN Fees 1/2023	01-001-000-0000-6376		0
			60.00	CC Equip Rent 1/2033	01-001-000-0000-6376		0
Warrant #	12441	Total	574.52	Date 2/2/2023			
	Final	Total	574.52	2	Transactions		

ndahlstrom 02/06/2023

10:34:46AM

Goodhue County



Page 2

Warr # Vendor #

RECAP BY FUND <u>FUND</u> <u>AMOUNT</u> <u>NAME</u>

574.52 County General Revenue

574.52 TOTAL

PONCELET 02/02/2023

8:17:40AM

Goodhue County

WARRANT REGISTER



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Warr # Vendor # Vendor Name 12443 11506 Alerus Financial	_		<u>Amount</u>	<u>Description</u> <u>OBO#</u> <u>C</u>	<u>Account Number</u> <u>On-Behalf-of-Nam</u> e	Invoice # PO # From Date To Date
			22,124.65	2/2/2023 Payroll-Co HSA	Contri 01-000-000-2504-2005	0
			4,644.18	2/2/2023 Payroll-Co HSA	Contri 03-000-000-2504-2005	0
			14,408.42	2/2/2023 Payroll-Co HSA	Contri 11-000-000-2504-2005	0
			576.91	2/2/2023 Payroll-Co HSA	Contri 61-000-000-2504-2005	0
Warrant #	12443	Total	41,754.16	Date 2/2/2023		
	Fir	nal Total	41,754.16	4 Tra	nsactions	

PONCELET 02/02/2023

8:17:40AM

Goodhue County



Warr#	Vendor#

RECAP BY FUND	<u>FUND</u>	AMOUNT		<u>NAME</u>
	1	22,124.65		County General Revenue
	3	4,644.18		County Road and Bridge
	11	14,408.42		Health & Human Service Fund
	61	576.91		Waste Management Facilities
		41,754.16	TOTAL	

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 02/03/2023 Pay Date 02/03/2023



Vendor#	Vendor Name			Amount	Description OBO# O	Account Number n-Behalf-of-Name	<u>Invoice #</u> From Date	<u>PO # Tx</u> To Date
	3D Specialties Inc			247.41	Wan Landfill Signs	61-397-000-0000-6508	404732	<u>10 Bato</u> N
10021	Warrant #	466229	Total	247.41	vvan Landiii Olgrio	01 007 000 0000 0000	404702	IN
		400223		247.41				
	Ag Partners Coop			220.00	Tractor Oil Sample (10)	03-340-000-0000-6420	770554	N
1353				47.45-	Fuel Discount Kyn	03-340-000-0000-6565	818641	N
1353				1,875.30	Diesel Winter Blend Kyn	03-340-000-0000-6565	818641	N
1353				651.25	DEF Kyn	03-340-000-0000-6565	770407	N
1353				395.70	DEF RW	03-340-000-0000-6565	770408	N
	Warrant #	466230	Total	3,094.80				
12093	Altra FCU			40.00	37.007.1500 Overpmt	81-850-000-0000-2102		N
	Warrant #	466231	Total	40.00				
1505	AMC MCHRMA			125.00	2023 Membership Dues	01-061-000-0000-6243	13357	N
	Warrant #	466232	Total	125.00				
27106	American Solutions	For Business		108.03	1009 Forms/Env 12/1/22	01-041-000-0000-6401	INV06443138	N
	Warrant #	466233	Total	108.03				
13364	Aspen Mills Incorpo	rated		1,342.27	Pro/Intl Uniform-Huneke	1/19 01-201-000-0000-6453	307443	N
13364				1,595.86	Intl Uniform-Hayen 1/19/2	23 01-201-000-0000-6453	307445	N
13364				1,090.53	Intl Uniform-Hayen 1/19/2	23 01-201-000-0000-6453	307453	N
13364				1,385.71	Intl Gear-Hayen 1/19/23	01-201-000-0000-6454	307445	N
13364				141.60	Gear-Huneke 1/19/23	01-201-000-0000-6454	307443	N
	Warrant #	466234	Total	5,555.97				
1127	Busby Hardware & I	Furniture Inc		18.99	Batteries	03-340-000-0000-6420	270770	N
1127				11.56	Cleaning Supplies	03-350-000-0000-6305	270770	N
	Warrant #	466235	Total	30.55				
15887	Clark/Timothy Jess			13,246.60	36.033.0300 damages	15-630-000-0000-6851		N
	Warrant #	466236	Total	13,246.60				
11865	CliftonLarsonAllen L	.LP		5,512.50	2022 Audit - Billing #2	01-041-000-0000-6274	3552109	N
	Warrant #	466237	Total	5,512.50				

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved Pay Date 02/03/2023 02/03/2023 INTEGRATED FINANCIAL SYSTEMS Page 2

					<u>Description</u>	Account Number	Invoice #	<u>PO # Tx</u>
	Vendor Name			<u>Amount</u>		<u>llf-of-Name</u>	From Date	<u>To Date</u>
3501	Cummins Sales a	nd Service		512.44	Scheduled PM Service 1/13/23	01-111-112-0000-6301	E4-62153	N
	Warrant #	466238	Total	512.44				
1227	Dalco Enterprises	, Inc		457.17	Ice Melt - Pallet 1/25/23	01-111-000-0000-6306	4037643	N
1227				191.01	Cleaning Prod RW	03-350-000-0000-6420	3014881	Ν
1227				191.01	Cleaning Prod Ryc	61-398-000-0000-6411	3014881	Ν
	Warrant #	466239	Total	839.19				
4644	Express Services,	, Inc.		896.40	Bldg Concierge Temp 1/29	01-001-000-0000-6850	28559848	N
	Warrant #	466240	Total	896.40				
13061	Flom Disposal			104.69	Garb Kyn 2/01-4/30	03-350-000-0000-6253	6228	N
	Warrant #	466241	Total	104.69				
4075	Franken/Rhonda			59.50	Transcript 1/9/23	01-011-000-0000-6283		N
	Warrant #	466242	Total	59.50				
15606	Frontline Public S	afety Solutions		1,200.00	QA Software 3/10/23	01-209-000-0000-6357	FL39164	N
	Warrant #	466243	Total	1,200.00				
21220	Goodhue County	Court Admin		115.00	25VB222881	01-255-255-0000-5475		N
	Warrant #	466244	Total	115.00				
21220	Goodhue County	Court Admin		140.00	25VB223861	01-255-255-0000-5475		N
	Warrant #	466245	Total	140.00				
15767	Grote/Steve			379.90	Transp Mileage 1/17-1/31/23	01-121-140-0000-6220		N
	Warrant #	466246	Total	379.90				
239	GS Direct Inc			142.28	Plotter Supplies	03-320-000-0000-6402	371233	N
	Warrant #	466247	Total	142.28				
9977	Herrlich/Don I			495.20	36.032.0300 Damages	15-630-000-0000-6851		N
9977				2,661.70	36.029.0400 Damages	15-630-000-0000-6851		N
9977				6,190.00	36.029.0201 Damages	15-630-000-0000-6851		N
	Warrant #	466248	Total	9,346.90				
15892	Houglum/Jon			993.60	36.030.0300 Damages	15-630-000-0000-6851		N
				0	0.0000 late and to d. Fire and i.d.	S		

Goodhue County WARRANT REGISTER

Auditor Warrants

Approved Pay Date

02/03/2023 02/03/2023



					<u>Description</u>	Account Number	Invoice #	<u>PO # Tx</u>
	Vendor Name			<u>Amount</u>		<u>nalf-of-Name</u>	From Date	To Date
15892	Houglum/Jon			1,598.40	36.030.0101 Damages	15-630-000-0000-6851		N
	Warrant #	466249	Total	2,592.00				
2310	Huebsch Services			112.32	Uniforms - Mech	03-340-000-0000-6307	Acct3990	N
2310				45.76	Shop Rags	03-340-000-0000-6420	Acct3990	Ν
2310				363.94	Uniforms	61-398-000-0000-6307	Acct 3991	Ν
2310				165.78	Mats & Towels	61-398-000-0000-6411	Acct 3991	Ν
	Warrant #	466250	Total	687.80				
13076	13076 Jaspers Moriarty & Wetherille P.A.				Prof Svc 11/28 12/23	01-011-000-0000-6265	10955	N
	Warrant #	466251	Total	60.00				
12923	Kevin's Service			49.15	Diesel Fuel 12/19/22	01-111-000-0000-6565	13181	N
	Warrant #	466252	Total	49.15				
11575	Loffler Companies I	nc.		146.21	Copies 12/8/22-1/7/23	01-091-000-0000-6302	4242932	N
11575				5.00	Freight / Delivery 12/8/22-1/7	01-091-000-0000-6302	4242932	N
	Warrant #	466253	Total	151.21				
6082	Maao Region 1			75.00	2023 MAAO Region 1 Mbrshp	01-055-000-0000-6243		N
	Warrant #	466254	Total	75.00				•
7294	Maco			1,500.00	2023 Statewide Marriage Index	01-101-000-0000-6268		N
	Warrant #	466255	Total	1,500.00	· ·			
12352	Manders Diesel Repair, Inc			200.00	Driveshaft 1201	03-340-000-0000-6562	1059606	N
	Warrant #	466256	Total	200.00				14
12644	14 Midstates Equipment & Supply			16,258.93	Mastic 22,708#	03-310-000-0000-6512	223008	N
12644	Midelates Equipmen	п с очррту		27,225.00	Crack Filler 43,560#	03-310-000-0000-6512	223031	N
12044	Warrant #	466257	Total	43,483.93	01d0K1 mor 40,000m	00 010 000 0000 0012	220001	IN
27205	Midwey Auto			95.00	#2030 Tow 1/13/23	01-201-000-0000-6309	74433	N.I.
37303	Midway Auto	4000=0	Tatal		#2030 TOW 1/13/23	01-201-000-0000-0309	74433	N
	Warrant #	466258	Total	95.00				
8522	8522 Minnesota Energy Resources Corporation				Gas-Zta Shop	03-350-000-0000-6252	504254044-1	N
8522				971.89	Gas-Kenyon Shop	03-350-000-0000-6252	504254044-2	N

Goodhue County WARRANT REGISTER

Auditor Warrants

Approved 02/03/2023 Pay Date 02/03/2023



Vendor#	<u>Vendor Name</u>			Amount	Description OBO#	On-Behalf-of	Account Number	<u>Invoice #</u> From Date	<u>PO # Tx</u> To Date
vonaci n	Warrant #	466259	Total	2,729.70	<u> </u>	On Bonan o		<u>110111 Butto</u>	<u>10 Bato</u>
1417	MN Secretary Of State - Notary			120.00	2023 Notary: Fraizer		01-207-000-0000-6245		N
1417				120.00	New Notary - Rezac		03-330-000-0000-6243	Notary-Rezac	N
	Warrant #	466260	Total	240.00					
3219	Mocic			200.00	2023 Membership 202	3380-IN	01-201-000-0000-6243		N
	Warrant #	466261	Total	200.00					
837	Motorola Solutions Inc			1,866.20	PSAP Antennas 1/11/2	23	01-209-000-0000-6432	8281547429	N
837				348.90	Cables 1/12/23		01-211-000-0000-6420	8281548822	N
	Warrant #	466262	Total	2,215.10					
12635 NAVSURFWARO		ENDIV Crane		900.00	Optics Loan Program 3	3/12/23	01-201-000-0000-6867	N00164LE1018-23	N
	Warrant #	466263	Total	900.00					
1661	Neufab Specialty Fa	abricators		8.90	Tube Steel front Plow	1501	03-340-000-0000-6562	154430	N
1661				2,018.22	Bollards RW		03-350-000-0000-6305	154433	N
	Warrant #	466264	Total	2,027.12					
14162	Nokomis Energy			4,768.20	Community Solar 12/20	022	01-111-112-0000-6251	ZPVWGO-2023-01-31	N
	Warrant #	466265	Total	4,768.20					
1946	6 Northern Safety Technology Inc			359.99	Strobe Cap/Mt 1201 (2)	03-340-000-0000-6562	55145	N
	Warrant #	466266	Total	359.99					
11766	Novak Weather Cor	nsultants		149.00	Light Pack Wather Cor	ns	03-330-000-0000-6283	797	N
	Warrant #	466267	Total	149.00					
2864	ODP Business Solutions			27.13	Office Supplies 1/6/23		01-103-000-0000-6405	287018635001	N
2864				4.59	Office Supplies 1/5/23		01-103-000-0000-6405	287018637001	N
2864				25.99	Office Supplies 1/9/23		01-103-000-0000-6405	287017214001	N
	Warrant #	466268	Total	57.71					
5828	Olmsted County			2,738.49	TH52 Ptnshp Sep/Oct/	Nov 2022	03-330-000-0000-6278	010923-4	N
	Warrant #	466269	Total	2,738.49					
9146	Precise MRM LLC			100.00	GPS Data Svc Dec (4)		03-310-000-0000-6270	200-1041017	N

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Vendor #	Vendor Name Warrant #	466270	Total	<u>Amount</u> 100.00	Description OBO#	Account Number On-Behalf-of-Name	Invoice # From Date	PO#Tx To Date
3973	RDO Equipment Co	•		324.24	Hydr Oil 2102	03-340-000-0000-6561	P2587302	N
3973				509.75	Filters 1807	03-340-000-0000-6563	P2587102	N
3973				1,033.36	Cut Edgs/Bolts 1001	03-340-000-0000-6572	P2587202	N
3973				38.28	Cut Edge Bolts 1001	03-340-000-0000-6572	P2639102	N
	Warrant #	466271	Total	1,905.63				
2677	77 Red Wing Business Advantage Account			212.49	Safety Boots - Fox	61-398-000-0000-6417	23469	N
	Warrant #	466272	Total	212.49				
5136	Red Wing City-Publi	ic Works		599.02	Water & Sewer 12/20	22 01-111-110-0000-6253	031881-005	N
5136				128.32	Dumpster 12/2022	01-111-110-0000-6257	031881-005	N
5136				7.40	Storm Water Utility 12	/2022 01-111-110-0000-6306	031881-005	N
5136				54.00	Irrigation 12/2022	01-111-110-0000-6306	031881-006	N
5136				34.50	Storm Water Utility 12	/2022 01-111-110-0000-6306	028057-002	N
5136				2,938.70	Water & Sewer 12/202	22 01-111-112-0000-6253	031881-001	N
5136				54.00	Cooling Twr Deduct M	1tr 12/2022 01-111-112-0000-6253	031881-002	N
5136				106.00	Irrigation Deduct Mtr 1	12/2022 01-111-112-0000-6253	031881-003	N
5136				165.30	Dumpster 12/2022	01-111-112-0000-6257	031881-001	N
5136				39.90	Storm Water Utility 12	/2022 01-111-112-0000-6306	031881-001	N
5136				34.50	Storm Water Utility 12	/2022 01-111-112-0000-6306	028057-001	N
5136				1,104.02	Water & Sewer 12/20	22 01-111-115-0000-6253	031881-009	N
5136				153.89	Dumpster 12/2022	01-111-115-0000-6257	031881-008	N
5136				11.50	Storm Water Utility 12	/2022 01-111-115-0000-6306	031881-009	N
5136				95.40	Dumpster 12/2022	01-111-116-0000-6257	031881-004	N
5136				34.50	Storm Water Utility 12	/2023 01-111-116-0000-6306	028057-000	N
5136				65.16	wash Bay/Sheriff She	d 12/2022 01-201-000-0000-6253	011876-000	N
5136				589.58	Dumpster & Recycling	12/2022 01-207-000-0000-6257	031881-000	N
5136				874.71	Wtr-Swr-Garb	03-350-000-0000-6253	9948-000	N
5136				466.40	Wtr/Swr-Shared	03-350-000-0000-6253	9948-002	N
5136				54.00	Sprinkler	03-350-000-0000-6306	9949-000	Ν

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Vendor#	Vendor Name			Amount	Description OBO#	On-Behalf-o	Account Number	<u>Invoice #</u> From Date	<u>PO # Tx</u> To Date
	Red Wing City-Publi	c Works		241.51	Wtr-Swr-Garb RC		61-398-000-0000-6253	10040-000	N
5136				1,023.74	Residual Disp RC		61-398-192-0000-6839	10040-000	N
	Warrant #	466273	Total	8,876.05					
14076	Rinke Noonan, Ltd			1,236.50	CD 1 Repair 12/2022		15-630-000-0000-6283	352021	N
14076				468.00	Petition to Imp CD 1 1	2/2022	15-630-000-0000-6283	352022	N
	Warrant #	466274	Total	1,704.50					
4479	Route/Rhonda			89.25	Transcript 12/23/22		01-011-000-0000-6283		N
	Warrant #	466275	Total	89.25					
7626	Runnings			7.79	Snow Blade Hydro Fit	1/26/23	01-111-000-0000-6563	3755462	N
	Warrant #	466276	Total	7.79					
2565	Schumacher Elevato	or Company		711.00	Elevator Svc Call/Rpr	1/12	01-111-116-0000-6301	90572965	N
	Warrant #	466277	Total	711.00					
3757	SE MN Assoc Reg T	Γrails - SMART		25.00	SMART membership		03-521-000-0000-6243	2023mbrshp	N
	Warrant #	466278	Total	25.00					
873	Siewert's Garage, In	IC.		185.00	Tow Vehicle 1711 1/2	4/23	01-130-000-0000-6303	2186034	N
	Warrant #	466279	Total	185.00					
15889	Stewartville Auto Ce	enter		600.00	Pull 1202		03-340-000-0000-6303	23-0112-31269	N
	Warrant #	466280	Total	600.00					• •
2490	Stolee/Allen M			6,066.20	36.029.0701 Damage	S	15-630-000-0000-6851		N
	Warrant #	466281	Total	6,066.20					.,
15579	Streich/Sean			55.00	Refund: Civil Proc Fee	1/25/23	01-201-000-0000-5465		N
	Warrant #	466282	Total	55.00					•
1831	Streichers, Inc.			3,468.78	9MM Practice 1/23/23		01-201-000-0000-6416	I1612504	N
	Warrant #	466283	Total	3,468.78					11
5192	Summit Fire Protecti	ion		1,530.00	Fire Sprinkler Def Rpr	9/22/22	01-111-112-0000-6305	2213425	N
5192				1,530.00	Fire Sprinkler Def Rpr		01-111-113-0000-6305	2213425	N
5192				3,395.00	Kitchen Hood Def Rpr		01-111-113-0000-6305	2213425	N
				•	'				.,

Goodhue County

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	.,,				<u>Description</u>	Account Number	Invoice #	<u>PO # Tx</u>
	Vendor Name Summit Fire Protect	tion		Amount 1,825.00	OBO# On-Beha Fire Sprinkler Def Rpr 9/22/22	<u>llf-of-Name</u> 01-111-115-0000-6305	<u>From Date</u> 2213425	<u>To Date</u> N
5192				1,480.00	Fire Sprinkler Def Rpr 9/22/22	01-111-116-0000-6305	2213425	N
0.02	Warrant #	466284	Total	9,760.00	. же оримпол дел т.р. о/22/22			IN
46300	Tom Parker Electric	c Inc		1,851.24	Rplc Salt Shed Elec Panel RW	03-350-000-0000-6305	12673	N
	Warrant #	466285	Total	1,851.24				
2469	Toshiba Financial S	Services (L.A.)		26.83	Copies 12/2022	01-005-000-0000-6302	5023485589	N
2469				72.40	Copier 2/2023	01-005-000-0000-6302	5023485589	N
2469				72.41	Copier 2/2023	01-031-000-0000-6302	5023485589	N
2469				26.83	Copies 12/2022	01-031-000-0000-6302	5023485589	N
2469				26.84	Copies 12/2022	01-061-000-0000-6302	5023485589	N
2469				72.41	Copier 2/2023	01-061-000-0000-6302	5023485589	N
	Warrant #	466286	Total	297.72				
9933	Tri-State Business	Machines Inc		23.19	Copies 12/10/22-1/9/23	01-103-000-0000-6302	563578	N
9933				23.19	Copies 12/10/22-1/9/23	01-105-000-0000-6302	563578	N
9933				23.19	Copies 12/10/22-1/9/23	01-127-129-0000-6302	563578	N
	Warrant #	466287	Total	69.57				
2846	Uline			381.89	HHW Strapping Tape (24)	61-399-192-0000-6418	158410844	N
	Warrant #	466288	Total	381.89				
4231	UPS			12.13	Outgoing Freight 1/21/23	01-201-000-0000-6205	58A87E033	N
	Warrant #	466289	Total	12.13				
8232	Walker/Doris L.			6,066.20	36.029.0700 Damages	15-630-000-0000-6851		N
	Warrant #	466290	Total	6,066.20				
7670	Waterford Oil			16,653.81	Diesel RW	03-340-000-0000-6565	Acct #7083	N
7670				11,102.54	Diesel CF	03-340-000-0000-6565	Acct #7083	N
	Warrant #	466291	Total	27,756.35				
73383	Xcel Energy			18.70	St Lts - 25/24	03-310-000-0000-6251	51-137732141	N
73383				17.78	St Lts - 24/Hwy 19	03-310-000-0000-6251	51-137733255	N
73383				133.44	St Lts - S Bench	03-310-000-0000-6251	51-94709683	N

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Vendor #	Vendor Name			<u>Amount</u>	Description OBO#	Account Number On-Behalf-of-Name	<u>Invoice #</u> <u>From Date</u>	<u>PO # Tx</u> <u>To Date</u>
73383	Xcel Energy			29.19	St Lts - 24	03-310-000-0000-6251	51-104672901	N
73383				607.79	Electric - Zta	03-350-000-0000-6251	51-63907713	N
73383				13.28	Elec - Park Well	03-521-000-0000-6251	51-52934882	N
73383				14.32	Elec - Pavilion/Well	03-521-000-0000-6251	51-00143083875	N
	Warrant #	466292	Total	834.50				
14244	Zumbrota Mobile H	Home Park		96.00	72.996.056A Overpm	81-850-000-0000-2132		N
	Warrant #	466293	Total	96.00				
	Warrant Form	WFXX	Total	178,108.85	134 Tra	nsactions		

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PO #Tx Description Account Number Invoice # Vendor # Vendor Name OBO# On-Behalf-of-Name From Date To Date Amount 12044 American Tower Corporation 575.00 Frontenac Twr Rent 2/2023 01-211-000-0000-6342 410315542 Ν Warrant # Total... 575.00 38921 9090 Auto Value - Red Wing 629.29 Hydr Fittings Stock 03-340-000-0000-6420 134186770 Ν PTO Bolts 1801 9090 9.48 03-340-000-0000-6562 134186847 Ν 9090 59.98 Front Plow MMarkers Stock 03-340-000-0000-6562 134186929 Ν 9090 57.99 Alternator Belts 1601 03-340-000-0000-6562 134187883 Ν LED Plow Lights 0602 134188131 9090 349.00 03-340-000-0000-6562 N 9090 Pigtail Trailer 7023 134187470 13.76 61-398-192-0000-6563 Ν Warrant # 38922 Total... 1,119.50 13220 Birmingham/Becky 98.75 Transp Mileage 12/29/22 01-121-140-0000-6220 Ν Warrant # 38923 Total... 98.75 13221 Birmingham/Darel H. 504.35 Transp Mileage 1/5-1/17/23 01-121-140-0000-6220 Ν Warrant # 38924 Total... 504.35 5405 Blank/Joseph 110.63 Transp Mileage 12/29/22 01-121-140-0000-6220 Ν 5405 233.84 Transp Mileage 1/11-1/17/23 01-121-140-0000-6220 Ν Warrant # 38925 Total... 344.47 2972 CDW Government LLC 11,800.00 Rad Twr Switches (10) 1/10/23 01-211-239-0000-6480 GB85540 Ν Warrant # 38926 Total... 11,800.00 5660 CenturyLink (AZ) Install Rapid Deploy 7/14/22 01-209-000-0000-6283 70657697 300.00 Ν Warrant # 38927 Total... 300.00 12261 Covered Bridge Riders-Zumbrota 8.306.63 2023 DNR Snowmobile Pmt#1 01-002-015-0000-6824 Ν Warrant # 38928 Total... 8,306.63 1226 Dakota Electric Association 82.57 St Lts #18 03-310-000-0000-6251 2-1366814 Ν 1226 20.69 St Lts #46 03-310-000-0000-6251 2-1366814 Ν 1226 9.54 St Lts #19 03-310-000-0000-6251 2-1366814 Ν 1226 9 55 St Lts #31 03-310-000-0000-6251 2-1366814 N 1226 9.54 St Lts #7 03-310-000-0000-6251 2-1366814 Ν

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Vendor #	Vendor Name Warrant #	38929	Total	<u>Amount</u> 131.89	Description OBO#	Account Number On-Behalf-of-Name	<u>Invoice #</u> <u>From Date</u>	PO#Tx To Date
1188	Department Of Trans	sportation-Sta	ate of MN	2,866.06	GC Br Insp 2023	03-310-000-0000-6278	P16535	N
1188				2,772.85	GC Br Insp	03-310-000-0000-6278	P16535	Ν
1188				344.82-	Credit Bal Applied	03-310-000-0000-6278	P16475	Ν
1188				3,642.04	GC Br Insp	03-310-000-0000-6278	P16475	N
1188				5,382.77	011-001 Clvt Rplm	03-310-000-0000-6281	P16535	Ν
1188				48.72	045-004 ABS/RW	03-320-000-0000-6278	P16475	Ν
1188				97.45	602-032 ABS/RW	03-320-000-0000-6278	P16475	Ν
1188				1,236.37	045-004 Prel Dsg	03-320-000-0000-6278	P16475	Ν
1188				209.37	602-032 Prel Dsg	03-320-000-0000-6278	P16475	N
1188				209.37	608-013 Prel Dsg	03-320-000-0000-6278	P16475	Ν
1188				48.72	608-013 ABS/RW	03-320-000-0000-6278	P16475	N
1188				6,764.96	609-037 Mat'l Testing	03-320-000-0000-6287	P16475	N
1188				512.73	599-128 Mat'l Testing	03-320-000-0000-6287	P16475	N
	Warrant #	38930	Total	23,446.59				
13907	Flanders/Linda Jean			18.34	Goals Wrshp Mileage	1/17/23 01-005-000-0000-6331		N
13907				18.34	CVTJP Mileage 1/24/2	23 01-005-000-0000-6331		N
	Warrant #	38931	Total	36.68				
1679	Goodhue Bellecheste	er Rail Riders	;	5,451.22	2023 DNR Snowmobil	e Pmt#1 01-002-015-0000-6824		N
	Warrant #	38932	Total	5,451.22				
22150	Grimsrud Publishing			37.00	2023 Subsription	01-005-000-0000-6242	11218 - BOC	N
	Warrant #	38933	Total	37.00				
5912	Helmer Printing, Inc.			261.60	#10 Business Envelop	es 1/23 01-601-000-0000-6405	502958	N
	Warrant #	38934	Total	261.60				
2911	Holst Excavating Inc			3,824.70	De-Icing Sand	03-310-000-0000-6502	498570	N
2911				1,820.72	De-Icing Sand	03-310-000-0000-6502	498596	N
	Warrant #	38935	Total	5,645.42				
1427	Jaeger/Mark Alan			155.89	Dir Mtg Mileage 1/27/2	23 01-255-000-0000-6331		N

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Vendor #	Vendor Name Warrant#	38936	Total	<u>Amount</u> 155.89	Description OBO# On-Behalf-o	Account Number of-Name	Invoice # From Date	PO#Tx To Date
12264	Kenyon Snowdrifters	-Kenyon		7,527.88	2023 DNR Snowmobile Pmt#1	01-002-015-0000-6824		N
	Warrant #	38937	Total	7,527.88				
14097	McDonough/Michael			2,306.25	Prof Svc: Contract 1/2023	01-011-000-0000-6271	014	N
	Warrant #	38938	Total	2,306.25	, 161 6761 661Mast 1, 2026	0. 0 000 0000 <u>0</u>	• • • • • • • • • • • • • • • • • • • •	IN
4500					2222 14254 2245 12	00 000 000 0000 0057	0000 10055114/0	
	Minnesota County Er	ngineers Asso	ciation	210.00	2023 MCEA CONF - JG	03-320-000-0000-6357	2023-J.GREENWD	N
1599	\M\		Tatal	210.00	2023 MCEA CONF - JR	03-320-000-0000-6357	2023-J.REZAC	N
	Warrant #	38939	Total	420.00				
15062	O'Rourke Media Gro	up-MN LLC		85.40	2023 Budget Summary 1/14	01-041-000-0000-6242	347199	N
15062				132.30	Exp of Redemption 1/14	01-041-000-0000-6242	347199	N
15062				131.30	Exp of Redemption 1/21	01-041-000-0000-6242	347199	N
15062				16.00	2023 Spec Gen PAT 1/28	01-071-000-0000-6242	347199	N
	Warrant #	38940	Total	365.00				
7813	OSI Environmental, I	nc.		75.00	Oil Disp 900g-Rcy	61-398-192-0000-6839	20102330	N
7813				75.00	Oil Disp 300g-Wng	61-398-192-0000-6839	20102331	N
7813				150.00	Filter Disposal - Rcy	61-398-192-0000-6839	20102353	N
7813				200.00	Filter Disposal-Wng	61-398-192-0000-6839	20102354	N
	Warrant #	38941	Total	500.00				
5019	P Hanson Marketing			425.00	1/2 Page Today Mag 2/2023	01-121-120-0000-6241	307368	N
5019	3			326.00	Landfill Slips (1000)	61-397-000-0000-6401	307303	N
	Warrant #	38942	Total	751.00	,			.,
10876	Parallel Technologies	s Inc.		925.00	Security Sys Rpr 10/4/22	01-111-000-0000-6371	83509	N
	Warrant #	38943	Total	925.00	, , ,			.,
50705	Red Wing Ace Hardv	vare		38.57	Keys / Batteries 1/20/23	01-111-116-0000-6420	220212/1	N
00700	Warrant #	38944	Total	38.57	Noyo / Buttones 1/20/20	01 111 110 0000 0420	220212/1	IN
			. 300	30.07				
8274	Red Wing River View	v Riders-Rw		7,774.48	2023 DNR Snowmobile Pmt#1	01-002-015-0000-6824		N
	Warrant #	38945	Total	7,774.48				

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	Vendor Name Summit Food Service	e LLC		<u>Amount</u> 448.00	Description OBO# On-Behal Inmate Laundry 12/31/22-1/6/23	Account Number f-of-Name 01-207-000-0000-6366	Invoice # From Date INV2000162998	<u>PO#Tx</u> <u>To Date</u> N
11982				5,785.75	Inmate Meals 12/31/22-1/6/23	01-207-000-0000-6463	INV2000162997	N
	Warrant #	38946	Total	6,233.75				
3647	Twin River Riders-C	annon Falls		5,321.43	2023 DNR Snowmobile Pmt#1	01-002-015-0000-6824		N
	Warrant #	38947	Total	5,321.43				
15172	Tyler Technologies,	Inc.		87,938.00	2023 iasWorld SaaS Year 2	01-041-000-0000-6268	070-108103	Ν
	Warrant #	38948	Total	87,938.00				
3638	Wells Creek Riders-	Frontenac		7,008.72	2023 DNR Snowmobile Pmt#1	01-002-015-0000-6824		Ν
	Warrant #	38949	Total	7,008.72				
8381	Zumbrota Water & S	ewer Dept		283.84	Wtr & Swr	03-350-000-0000-6253	8660	N
	Warrant #	38950	Total	283.84				
	Warrant Form	WFXX-ACH	Total	185,608.91	63 Transactions			
		Final	Total	363,717.76	197 Transactions			

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WARRANT RUN		WARRANT <u>FORM</u>	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF PAYMENT	DATE OF <u>APPROVAL</u>	PPI <u>COUNT</u>	AMOUNT	C. COUNT	TX <u>AMOUNT</u>
65	178,108.85	WFXX	466229	466293	02/03/2023	02/03/2023				
30	185,608.91	WFXX-ACH	38921	38950	02/03/2023	02/03/2023	6	3,446.39	24	182,162.52
	363,717.76	TOTAL								

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	NAME	ACH AMOUNT	NON-ACH AMOUNT	
1	199,860.88	County General Revenue	153,735.67	46,125.21	
3	121,030.95	County Road and Bridge	31,033.48	89,997.47	
15	39,022.40	County Ditch 1	-	39,022.40	
61	3,667.53	Waste Management Facilities	839.76	2,827.77	
81	136.00	Settlement Fund	-	136.00	
	363,717.76	TOTAL	185,608.91 TOTAL ACH	178,108.85	TOTAL NON-ACH

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Vendor#	Vendor Name			Amount	Description OBO# O	Account Number On-Behalf-of-Name	<u>Invoice #</u> From Date	<u>PO # Tx</u> To Date
	Advanced Graphix,	Inc.		205.00	#2225 Addtl Graphics 1/3		210867	N
	Warrant #	466341	Total	205.00	•			1,
10575	APG Media of So M	/linnesota, LLC		63.70	LOST Public Hrg Notice	03-330-000-0000-6241	14024-0123	N
	Warrant #	466342	Total	63.70				
12568	Axon Enterprises In	nc.		3,357.82	(2) Tasers 11/2/22	34-207-000-0000-6480	INUS112939	N
	Warrant #	466343	Total	3,357.82				
1078	Bauer Built Tire Ce	nter		318.00-	Rtn Used Tires	03-340-000-0000-6575	600166643	N
1078				1,423.16	Drive Tires 1401	03-340-000-0000-6575	600171564	Ν
	Warrant #	466344	Total	1,105.16				
9329	Bevcomm			79.95	Internet:PI Offc 2/23	01-201-000-0000-6209	13211654	N
	Warrant #	466345	Total	79.95				
3592	Bruening Rock Prod	ducts, Inc.		334.79	De-icing rock 43	03-310-000-0000-6502	274002	N
3592				293.61	De-icing rock 42	03-310-000-0000-6502	274002	Ν
3592				261.79	De-icing rock 55	03-310-000-0000-6502	274272	N
3592				154.99	De-icing rock 42	03-310-000-0000-6502	273662	N
3592				172.42	De-icing rock 55	03-310-000-0000-6502	273662	N
3592				172.79	De-icing rock 43	03-310-000-0000-6502	273662	N
3592				162.54	De-icing rock 55	03-310-000-0000-6502	274002	N
3592				260.35	De-icing rock 49	03-310-000-0000-6502	274002	N
3592				110.94	De-icing rock 57	03-310-000-0000-6502	274002	N
	Warrant #	466346	Total	1,924.22				
1140	Cannon Falls Town	ship		31,684.60	Town Rd Allotment	03-330-000-0000-6845	2023	N
	Warrant #	466347	Total	31,684.60				
2060	Cemstone Products	s Co		333.00	Concrete-RW SaltShdRp	or 03-350-000-0000-6305	7072359	N
	Warrant #	466348	Total	333.00				
15250	Central Farm Service	ce		214.64	Diesel 2101	03-340-000-0000-6565	738990	N
15250				173.90	Diesel 2101	03-340-000-0000-6565	739073	N

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					<u>Description</u>		Account Number	<u>Invoice #</u>	<u>PO # Tx</u>
Vendor#	<u>Vendor Name</u>			<u>Amount</u>	<u>OBO#</u> (<u> On-Behalf-of</u>	<u>-Name</u>	From Date	To Date
15250	Central Farm Service	e		168.97	Diesel 2101		03-340-000-0000-6565	739198	N
15250				113.85	Diesel 2101		03-340-000-0000-6565	743859	N
	Warrant #	466349	Total	671.36					
11439	CenturyLink			66.00	LEC/Sandhill Circuit 2/2	3	01-211-000-0000-6201	612 E31-8008	N
	Warrant #	466350	Total	66.00					
1209	Culligan Water Treatment of Red Wing		Wing	298.21	Filter Changed/Cleaned	1/30/23	01-207-000-0000-6304	148345894	N
	Warrant #	466351	Total	298.21					
3501	Cummins Sales and	Service		379.06	Gnrtr Mtnc: Aspen Twr 1	1/18/23	01-211-000-0000-6301	E4-62157	N
3501				379.06	GnrtrMtnc:Sand H Twr 1	1/18/23	01-211-000-0000-6301	E4-62159	N
3501				1,174.72	Rpc Charger: Snd H Tw	r 1/19/23	01-211-000-0000-6304	E4-62496	N
	Warrant #	466352	Total	1,932.84					
12768	Dell Marketing L.P.			11,902.27	(8) Dell Computers 10/7	/22	34-055-000-0000-6480	10644139124	N
	Warrant #	466353	Total	11,902.27					
4329	Dodge Of Burnsville	;		32,807.00	#2222 Unmarked 2022 F	Ram 1/19	34-201-000-0000-6663	N680174	N
	Warrant #	466354	Total	32,807.00					
12337	Driver and Vehicle S	Services		2,174.46	#2222 Title/Tax Fees 2/2	2023	34-201-000-0000-6663		N
	Warrant #	466355	Total	2,174.46					
1276	Erv's Supply Of Part	ts Inc		149.04	Hose/Fittings 2102	(03-340-000-0000-6563	440262	N
	Warrant #	466356	Total	149.04					
4644	Express Services, Ir	nc.		864.00	Bldg Concierge Temp 2/	/5	01-001-000-0000-6850	28586306	N
	Warrant #	466357	Total	864.00					
8869	FleetPride			546.47	Shorten Driveshft 1201	(03-340-000-0000-6303	ROCH013820	N
8869				330.36	NhgrBrng/U-Joint 1201		03-340-000-0000-6303	ROCH013831	N
8869				170.10-	Rtn Stock Clevis Kits	(03-340-000-0000-6420	98780910	N
	Warrant #	466358	Total	706.73					- •
8143	Force America Inc			756.43	Auger Sensor 1201	(03-340-000-0000-6562	001-1698317	N
8143				339.10	Augr Cplr/Wr Adpt 1201	(03-340-000-0000-6562	001-1701245	N
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Vendor #	Vendor Name Warrant #	466359	Total	Amount 1,095.53	Description OBO#	Account Number On-Behalf-of-Name	Invoice # From Date	PO#Tx To Date
3843	Goodhue Country S	Station		489.84	Diesel 1705	03-340-000-0000-6565	386	N
	Warrant #	466360	Total	489.84				
21220	Goodhue County C	ourt Admin		25.00	25CR222402	01-255-255-0000-5475		N
	Warrant #	466361	Total	25.00				11
0500	0				lumete Malu Dec 4/4 4/6	04 007 040 0000 0004		
8568	Goodhue County In			634.50	Inmate Wrkr Pay 1/1-1/3	31/23 01-207-240-0000-6284		N
	Warrant #	466362	Total	634.50				
21090	Goodhue County R	ecorder		92.00	A691067-A691068	01-127-128-0000-6850	202300000081	N
	Warrant #	466363	Total	92.00				
5234	HBC			63.14	Cable TV 2/2023	01-207-240-0000-6340	80387	N
5234				199.00	Dedicated Fiber 2/2023	01-211-000-0000-6340	81677	N
5234				300.00	CF-Aspen Link 2/2023	01-211-000-0000-6340	81677	N
5234				165.67	Cable TV 2/2023	01-281-280-0000-6340	80389	N
5234				56.71	Fire Alarm Lines	03-330-000-0000-6209	93976	N
5234				100.00	Fiber: CF Twr Refurb 2/	2023 34-211-000-0000-6305	81677	N
5234				100.00	Internet/Comm Rcy	61-398-000-0000-6209	81940	N
5234				56.71	Fire Alarm Lines	61-398-000-0000-6209	81940	N
	Warrant #	466364	Total	1,041.23				
14989	Huneke Dairy, Inc.			234.32	26.032.0500/0503 Pena	lty 81-850-000-0000-2106		N
	Warrant #	466365	Total	234.32				
1/132	Johnson Tire Service	e Inc		853.94	Steer Tires 1902	03-340-000-0000-6575	47651	N
1402	Warrant #	466366	Total	853.94	01001 11100 1002	00 040 000 0000 0010	47001	IN
	Kenyon Ace Hardw	are		21.40	Shear bolts 1811	03-340-000-0000-6563	35715	N
10777				31.99	Brine room padlock	03-350-000-0000-6305	36275	N
	Warrant #	466367	Total	53.39				
2291	Kremer Services Lle	C		375.67	Rplc Tie Rod 8602	03-340-000-0000-6303	83375	N
2291				1,481.12	Bushings 8602	03-340-000-0000-6303	83375	N

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					<u>Description</u>	Account Number	· · · · · · · · · · · · · · · · · · ·	<u>PO # Tx</u>
	Vendor Name			Amount	OBO#	On-Behalf-of-Name	From Date	To Date
2291	Kremer Services Llc			350.00	Align / DOT 8602	03-340-000-0000-6303	83375	N
	Warrant #	466368	Total	2,206.79				
1493	Lakes Gas Co			234.08	LP - Jan	61-398-192-0000-6566	1663342	N
1493				271.66	LP - Jan	61-398-192-0000-6566	1706344	N
1493				158.92	LP - Jan	61-398-192-0000-6566	1735866	N
	Warrant #	466369	Total	664.66				
13176	Lawson Products Ind	D .		48.09	Sign Shop Fasteners	03-310-000-0000-6504	9310288458	N
13176				175.73	Air Brk Ftngs/Hose for	Stk 03-340-000-0000-6420	9310272113	N
13176				20.73	Shop Supplies	03-340-000-0000-6420	9310272113	N
13176				55.44	Fasteners for Stock	03-340-000-0000-6420	9310272113	N
13176				34.60	Air Brk Fittings for Stk	03-340-000-0000-6420	9310296373	N
13176				146.64	Shop Supplies	03-340-000-0000-6420	9310304701	N
13176				256.25	Plow Bolts/Nuts for Sto	ck 03-340-000-0000-6562	9310272113	N
13176				29.22	Wing Bolts for Stock	03-340-000-0000-6562	9310272114	N
13176				48.90	Wing Pins for Stock	03-340-000-0000-6562	9310280227	N
13176				306.00	Cutting Edge Bolts Sto	ck 03-340-000-0000-6572	9310308672	N
	Warrant #	466370	Total	1,121.60				
7773	League Of Mn Cities	;		4,410.00	2023 Patrol Online Trn	g 2/1/23 01-201-000-0000-6357	374864	N
	Warrant #	466371	Total	4,410.00				
1523	Lodermeier Impleme	ent Co		456.30	Lumber CF Salt Shed	Rpr 03-350-000-0000-6305	P06972	N
1523				912.60	Lumber RW Salt Shed	Rpr 03-350-000-0000-6305	P06972	N
1523				289.98	Lumber RW Salt Shed	Rpr 03-350-000-0000-6305	P07023	N
1523				454.57	Hydr Hose 7014	61-398-192-0000-6562	P06662	N
	Warrant #	466372	Total	2,113.45				
14647	LSQ Funding Group	, L.C.		2,570.13	Transp from SD:Malda	cker 1/20 01-201-000-0000-6330	6825	N
	Warrant #	466373	Total	2,570.13				
2112	Mariposa Publishing			351.26	(4) MN Secretary Hand	lbks 2023 01-091-000-0000-6452	200099	N
2.12	Warrant #	466374	Total	351.26	(· / ····· · · · · · · · · · · · · · ·	3. 33. 333 333 0402	200000	IN
		700017		001.20				

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	Vendor Name Matthees Oil Inc			<u>Amount</u> 1,134.00	Description OBO# OBO#	<u>Account Number</u> On-Behalf-of-Name 03-350-000-0000-6252	Invoice # From Date 133656	<u>PO # Tx</u> <u>To Date</u> N
7584	Wattrices Oil Inc			189.00	LP - Vasa	03-350-000-0000-6252	133660	
7304	Warrant #	400075	Total		LF - Vasa	03-330-000-0000-0232	133000	N
	vvarrant#	466375	i Otal	1,323.00				
12291	Mattison Contractor	rs, Inc		11,704.35	2022 GR Contr FINAL	03-310-000-0000-6317	FINAL	N
	Warrant #	466376	Total	11,704.35				
12655	Mayo Clinic			347.00	Ex/Scrng: Sell 1/23/23	01-201-000-0000-6291	700005050	N
12655				642.00	Ex/Scrng/Vac: Vold 1/23	01-207-000-0000-6291	700005050	N
	Warrant #	466377	Total	989.00				
7919	Menards-Red Wing			169.80	Barricade Batteries	03-310-000-0000-6504	11252	N
7919				4.89	Brine Rm Hose Ftng	03-310-000-0000-6508	10455	N
7919				3.69	Signal Cab Filter #1	03-310-000-0000-6508	10719	Ν
7919				0.79	Office Supplies Const	03-320-000-0000-6405	10719	Ν
7919				129.00	Microwave	03-330-000-0000-6405	10455	N
7919				33.07	Magnets HHW Signs	61-399-192-0000-6418	10130	N
	Warrant #	466378	Total	341.24				
3824	Midwest Machinery	Co		37.98	Chainsaw Chains	03-310-000-0000-6511	9438868	N
3824				64.63	Bar Oil/Premixed Gas	03-310-000-0000-6511	9438868	N
3824				31.99	Chainsaw Chains	03-310-000-0000-6511	9454715	N
3824				55.83	Bar Oil/Wedges	03-310-000-0000-6511	9454715	N
	Warrant #	466379	Total	190.43				
15895	Nielsen/Richard A			5,224.36	36.033.0200 Damages	15-630-000-0000-6851		N
	Warrant #	466380	Total	5,224.36				
7633	Nuss Truck and Equ	uipment Grou	ıp LLC	1,434.40	Electrical Rprs 1701	03-340-000-0000-6303	741661	N
7633				547.85	DEF Hose/Doser Rpr 17	01 03-340-000-0000-6303	741661	N
7633				8.98	PAG Oil	03-340-000-0000-6420	7199727P	N
7633				355.85	Belt Tensioner 1601	03-340-000-0000-6562	7199730P	N
7633				82.65	Coolant Pipes/Ftngs 130	1 03-340-000-0000-6562	71999103P	N
7633				355.85	Belt Tensioner 1401	03-340-000-0000-6562	7199974P	N

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Vandar#	/endor# Vendor Name			Amount	Description OBO# On-Beha	<u>Account Number</u> alf-of-Name	<u>Invoice #</u> From Date	<u>PO # Tx</u> To Date
	Nuss Truck and Ed	quipment Grou	p LLC	<u>Amount</u> 56.48	Cab Levelor Link 0601	03-340-000-0000-6562	7200171P	<u>10 Date</u> N
7633				4,259.20	Rpl DEF Pump 1501	03-340-000-0000-6562	741623	N
7633				29.16-	Rtn Seat Vave 1601	03-340-000-0000-6562	CM7198919P	N
7633	3				Return St Airbag Valve 1601	03-340-000-0000-6562	CM7199680P	N
7633				154.52	Air Tank Pts 1301	03-340-000-0000-6562	7198912P	N
7633	3				Muffler/Exh Pipes 0601	03-340-000-0000-6562	7198941P	N
7633	33			29.16	Seat Valve 1601	03-340-000-0000-6562	7198979P	N
7633	33			173.67	Radio Cable 1601	03-340-000-0000-6562	7199723P	N
7633				36.94	Seat Switch 1601	03-340-000-0000-6562	7199976P	N
7633				13.54	Exhaust Clamp 0601	03-340-000-0000-6562	7200127P	N
7633				99.46	Coolant Hose 0602	03-340-000-0000-6562	7199406P	N
7633				187.58	Coolanr Pipes/Ftngs 1301	03-340-000-0000-6562	7199407P	N
7633	533		156.76	Blower Motor 1701	03-340-000-0000-6562	7199480P	N	
7633	333		91.12	Wiper Blades Stock	03-340-000-0000-6562	7198912P	N	
7633	33		500.34	Coolant Hose 1201	03-340-000-0000-6562	7198912P	N	
7633				179.95	Alternator 0602	03-340-000-0000-6562	7198912P	N
7633				95.92	Spring 0602	03-340-000-0000-6562	7199680P	N
7633				14.61	Seat Airbag Valve 1601	03-340-000-0000-6562	7199680P	N
7633				142.87	Fan Belt 1601	03-340-000-0000-6562	7199714P	N
7633				915.77	Air Tank/Hoses 1301	03-340-000-0000-6562	7198983P	N
7633				237.30	U-Joints 1201	03-340-000-0000-6562	7199235P	N
7633				103.95	Hanger Bearing 1201	03-340-000-0000-6562	7199355P	N
	Warrant #	466381	Total	10,602.63				
9516	Nuvera (FKA NU-T	Telecom)		172.10	Goodhue Backup Phone 2/2023	01-209-000-0000-6201	1192564	N
9516				93.17	Tele CF	03-350-000-0000-6201	1182424	N
9516				90.90	DSL CF	03-350-000-0000-6209	1182424	N
	Warrant #	466382	Total	356.17				
11013	11013 Office Of MN.IT Services			142.32	EOC Phone Lines 11/2022	01-281-280-0000-6201	W22110436	N
11013				142.32	EOC Phone Lines 12/2022	01-281-280-0000-6201	W22120437	N

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					<u>Description</u>	Account Number	Invoice #	<u>PO # Tx</u>
Vendor #	Vendor Name	400000	Total	Amount	<u>OBO#</u> <u>O</u>	n-Behalf-of-Name	From Date	To Date
	Warrant #	466383	Total	284.64				
44321	Olmsted County Pul	blic Health		766.10	Water Tests Q422	01-127-129-0000-6285	591	N
	Warrant #	466384	Total	766.10				
13742	Premier Biotech Lab	os, LLC		44.90	Confirmation Testing 12/2	01-091-132-0000-6405	L3341524	N
	Warrant #	466385	Total	44.90				
14081	Quadient, Inc.			216.00	Meter Rent: JUS 3/1-5/31	/23 01-001-000-0000-6345	59909545	N
	Warrant #	466386	Total	216.00				
50500	Ramsey County She	eriff's Dept		90.00	Subpoena Svc: St v JGan	ny 1/6 01-091-000-0000-6277	202300210	N
	Warrant #	466387	Total	90.00		.,		IN
70	Rice County			70.00	Subpoena Svc: St v JGan	ny 1/5 01-091-000-0000-6277	202300025	N.I.
70	Warrant #	466388	Total	70.00 70.00	Suppoena Svc. St v JGan	ny 1/5 01-091-000-0000-6277	202300025	N
	vvarrant #	400300	Total	70.00				
582	Rihm Kenworth			7.20	Filter for Stock	03-340-000-0000-6562	2126826AX4	N
582				35.64	Filter for Stock	03-340-000-0000-6562	2129496AX2	N
	Warrant #	466389	Total	42.84				
12260	Ronco Engineering	Sales Co, Inc		48.57	Hydr Fittings Stock	03-340-000-0000-6420	3310006	N
12260				128.64	Chains for Tandems	03-340-000-0000-6562	3310006	N
12260				42.02	3/4" Socket Extension	03-340-000-0000-6569	3310007	N
12260				166.95	Shop Tools	03-340-000-0000-6569	3311461	N
	Warrant #	466390	Total	386.18				
1756	Roscoe Township			29,665.84	Town Rd Allotment	03-330-000-0000-6845	2023	N
	Warrant #	466391	Total	29,665.84				
12619	Salamander Techno	ologies LLC		750.00	2023 Level 1 Pkg Renewa	al 01-281-280-0000-6301	18323	N
	Warrant #	466392	Total	750.00	-			
5041	Shred Right			17.73	Document Shredding 1/13	3 01-091-000-0000-6405	592743	N
5541	Warrant #	466393	Total	17.73	2 2 2 2 mont of modeling 17 h	5 1 55 1 555 5550 0400	302140	IN
		.0000	, 					
2234	Snap-On Industrial			129.30	Socket Set	03-340-000-0000-6569	ARV55938223	N

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					<u>Description</u>	Account Nur	<u>nber</u> <u>Invoice #</u>	<u>PO # Tx</u>
Vendor #	Vendor Name			<u>Amount</u>	<u>OBO#</u> <u>C</u>	<u>n-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	466394	Total	129.30				
8995	Soldo Consulting, P	P.C.		3,875.00	Investigation/Consult 1/2	01-061-000-0000-6	284	N
	Warrant #	466395	Total	3,875.00				
6284	Steberg/Glen			550.00	Landfill Lease 1/2023	61-397-000-0000-6	342 Feb 2023	N
6284				1,740.00	Landfill Equip Jan	61-397-000-0000-6	343 Jan 2023	N
6284				2,736.00	Landfill Hrs Jan	61-397-000-0000-6	349 Jan 2023	N
	Warrant #	466396	Total	5,026.00				
1831	Streichers, Inc.			1,203.45	9MM Practice 1/27/23	01-201-000-0000-6	416 11613554	N
1831				90.00	Intl Uniform: Lemmerman	1/27 01-201-000-0000-6	453 I1613626	N
	Warrant #	466397	Total	1,293.45				
9826	Tactical Solutions			1,136.00	Callibrate Radars 11/23/2	22 01-201-000-0000-6	9362	N
9826				72.00	Callibrate Radars 1/17/23	01-201-000-0000-6	9362	N
	Warrant #	466398	Total	1,208.00				
59303	The Sherwin-Willian	ms Company		68.71	RW Salt Shed Paint	03-350-000-0000-6	305 5659-9	N
	Warrant #	466399	Total	68.71				
15236	The Third Place Re	ntal		50.00	Board Workshop 1/17/23	01-005-000-0000-6	332 00002	N
	Warrant #	466400	Total	50.00				
14421	Toshiba Business S	Solutions USA		57.48	HIth Unit Copier 2/23	01-207-000-0000-6	5023787450	N
	Warrant #	466401	Total	57.48				
2469	Toshiba Financial S	Services (L.A.)		197.91	Copier 2/2023	01-255-000-0000-6	5023482383	N
2469				8.86	Copies 12/2022	01-255-000-0000-6	5023482383	N
	Warrant #	466402	Total	206.77				
3487	Towmaster Inc			358.39	Spinner 1201	03-340-000-0000-6	562 456442	N
3487				241.60	Wing Camera 1201	03-340-000-0000-6	562 456576	N
	Warrant #	466403	Total	599.99				
13883	Turnkey Corrections	s		600.68	10% Inmate Calls 1/1-1/3	1/23 01-207-240-0000-6	201 4221	N
13883				30.25	Indigent Supplies 1/1-1/3	1/23 01-207-240-0000-6	465 4220	N

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					<u>Description</u>	Account Number	Invoice #	<u>PO # Tx</u>
Vendor#	Vendor Name			<u>Amount</u>	<u>OBO#</u> <u>O</u> I	n-Behalf-of-Name	From Date	To Date
	Warrant #	466404	Total	630.93				
15905	University of Louisv	rille		850.00	Death Invest/Kotajarvi 7/2	023 01-201-000-0000-6357	SPI-924A14-01	N
	Warrant #	466405	Total	850.00				
1878	Vasa Township			34,189.45	Town Rd Allotment	03-330-000-0000-6845	2023	N
	Warrant #	466406	Total	34,189.45				• • •
	vvarrant#	400400	i Otai	34,105.45				
1919	Zumbrota Telephor	ne Co		47.78	FAX 4046 ZTA	03-350-000-0000-6201	652291	N
1919				51.49	TELE 5671 ZTA	03-350-000-0000-6201	104516	N
1919				65.95	DSL 5671 ZTA	03-350-000-0000-6209	104516	N
	Warrant #	466407	Total	165.22				
	Warrant Form	WFXX	Total	219,698.71	161 Transa	ctions		

Goodhue County

WARRANT REGISTER Appr Auditor Warrants Pay

Approved 02/10/2023 Pay Date 02/10/2023



\/a=d=#	Manday Nama	/endor Name			<u>Description</u>	Account Number	Invoice #	<u>PO # Tx</u>
				Amount	OBO#	On-Behalf-of-Name	From Date	To Date
	Anderson Rock & Lim	ne inc		79.72	De-icing rock 1	03-310-000-0000-6502	48172	N
2371				99.04	De-icing rock 17	03-310-000-0000-6502	48172	N
2371				79.78	De-icing rock 47	03-310-000-0000-6502	48172	N
2371				192.52	De-icing rock 1	03-310-000-0000-6502	48204	N
2371				170.28	De-icing rock 17	03-310-000-0000-6502	48204	N
2371				97.30	De-icing rock 54	03-310-000-0000-6502	48204	N
2371				44.34	De-icing rock 49	03-310-000-0000-6502	48204	N
2371				44.27	De-icing rock 57	03-310-000-0000-6502	48204	N
2371				55.60	De-icing rock 17	03-310-000-0000-6502	48238	N
2371				92.10	De-icing rock 57	03-310-000-0000-6502	48238	N
2371				53.84	De-icing rock 1	03-310-000-0000-6502	48238	N
2371				96.62	De-icing rock 49	03-310-000-0000-6502	48238	N
	Warrant #	38967	Total	1,105.41				
1085	Belle Creek Township			25,209.48	Town Rd Allotment	03-330-000-0000-6845	2023	N
	Warrant #	38968	Total	25,209.48				
1088	Belvidere Township			23,045.36	Town Rd Allotment	03-330-000-0000-6845	2023	N
	Warrant #	38969	Total	23,045.36				
1137	Cannon Falls City			326.04	TZD Enf. Grant Q1/FY	2023 01-201-000-0000-6897	10/22-12/22	N
	Warrant #	38970	Total	326.04				
1164	Cherry Grove Townsh	nip		22,876.73	Town Rd Allotment	03-330-000-0000-6845	2023	N
	Warrant #	38971	Total	22,876.73				
1289	Featherstone Townsh	nip		26,664.39	Town Rd Allotment	03-330-000-0000-6845	2023	N
	Warrant #	38972	Total	26,664.39				
1296	Florence Township			43,542.74	Town Rd Allotment	03-330-000-0000-6845	2023	N
	Warrant #	38973	Total	43,542.74				
15779	Flueger Contracting			870.00	Plow Br 25501 1/26, 1	/27 03-310-000-0000-6343	2053	N
	Warrant #	38974	Total	870.00				

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved Pay Date

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INTEGRATED FINANCIAL SYSTEMS

Vendor # Vendor Name		.,,				<u>Description</u>	Account Number	Invoice #	<u>PO # Tx</u>
2618 Warrant # 38975 Total 563.14 130.89 TZD Enf. Grant Q1/FY2023 01-201-000-0000-6897 10-12/22 N			_						
Marrant # 38976 Total 569.31 Total 130.89 TZD Enf. Grant Q1/FY2023 01-201-000-0000-68997 10-12/22 N		- 1 7,			309.66				
Warrant # 38976 Total 130.89		Warrant #	38975	Total	563.31				
11612 Goodhue County SWCD 5,096.55 ARPA Reimb for iPads 01-002-000-0000-6825 2023-2 N	1326	Goodhue City			130.89	TZD Enf. Grant Q1/FY2023	01-201-000-0000-6897	10-12/22	N
Warrant # 38977 Total 5,096.55		Warrant #	38976	Total	130.89				
1356 Goodhue Township 26,949.53 Town Rd Allotment 03-330-000-0000-6845 2023 N	11612	Goodhue County SW	CD		5,096.55	ARPA Reimb for iPads	01-002-000-0000-6825	2023-2	N
Warrant # 38978 Total 26,949.53 Total 26,949.53 Total 26,949.53 Total 56.27 LOST Public Hearing 03-330-000-0000-6241 11284 N		Warrant #	38977	Total	5,096.55				
22150 Grimsrud Publishing	1356	Goodhue Township			26,949.53	Town Rd Allotment	03-330-000-0000-6845	2023	N
Warrant # 38979 Total 56.27 1386 Hay Creek Township 29,446.84 Town Rd Allotment 03-330-000-0000-6845 2023 N 1402 Holden Township 29,946.84 Town Rd Allotment 03-330-000-0000-6845 2023 N Warrant # 38981 Total 20,916.12 Town Rd Allotment 03-330-000-0000-6845 2023 N 3972 Innovative Office Solutions, LLC 135.83 Office Supplies 1/13/23 01-091-000-0000-6405 IN4064180 N 3972 Warrant # 38982 Total 296.18 Office Supplies 1/5/23 01-255-000-0000-6405 IN4064180 N 785 Interstate Building Supply 79.00 Plywod CF Salt Shed Rpr 03-350-000-0000-6305 819003 N Warrant # 38983 Total 1,625.00 Email Archiver 3/23-3/24 01-063-000-0000-6301 7196 N 13230 Johnson Law RW, LLC 2,363.90 Prof Svc 1/2023 01-011-000-0000-6271 25-PR-22-2620 N 13230 Warrant # 38985 Total 2,963.90 Prof Svc 1/2023 01-011-		Warrant #	38978	Total	26,949.53				
1386 Hay Creek Township	22150	Grimsrud Publishing			56.27	LOST Public Hearig	03-330-000-0000-6241	11284	N
Warrant # 38980 Total 29,446.84		Warrant #	38979	Total	56.27				
1402 Holden Township 20,916.12 Town Rd Allotment 03-330-000-0000-6845 2023 N	1386	Hay Creek Township			29,446.84	Town Rd Allotment	03-330-000-0000-6845	2023	N
Warrant # 38981 Total 20,916.12		Warrant #	38980	Total	29,446.84				
3972 Innovative Office Solutions, LLC	1402	Holden Township			20,916.12	Town Rd Allotment	03-330-000-0000-6845	2023	N
3972		Warrant #	38981	Total	20,916.12				
Warrant # 38982 Total 296.18 785 Interstate Building Supply 79.00 Plywod CF Salt Shed Rpr 03-350-000-0000-6305 819003 N 7354 Intradyn 1,625.00 Email Archiver 3/23-3/24 01-063-000-0000-6301 7196 N Warrant # 38984 Total 1,625.00 Prof Svc 1/2023 01-011-000-0000-6271 N 13230 Johnson Law RW, LLC 2,363.90 Prof Svc SSeeman 1-2/23 01-011-000-0000-6271 25-PR-22-2620 N Warrant # 38985 Total 2,963.90 Prof Svc SSeeman 1-2/23 01-011-000-0000-6271 25-PR-22-2620 N	3972	Innovative Office Solu	utions, LLC		135.83	Office Supplies 1/13/23	01-091-000-0000-6405	IN4064180	N
785 Interstate Building Supply 79.00 Plywod CF Salt Shed Rpr 03-350-000-0000-6305 819003 N Warrant # 38983 Total 79.00 7354 Intradyn 1,625.00 Email Archiver 3/23-3/24 01-063-000-0000-6301 7196 N Warrant # 38984 Total 1,625.00 13230 Johnson Law RW, LLC 2,363.90 Prof Svc 1/2023 01-011-000-0000-6271 N 13230 Warrant # 38985 Total 2,963.90 Warrant # 38985 Total 2,963.90	3972				160.35	Office Supplies 1/5/23	01-255-000-0000-6405	IN4053763	N
Warrant # 38983 Total 79.00 Total Intradyn 1,625.00 Email Archiver 3/23-3/24 01-063-000-0000-6301 7196 N Warrant # 38984 Total 1,625.00 Demail Archiver 3/23-3/24 01-063-000-0000-6301 7196 N 13230 Johnson Law RW, LLC 2,363.90 Prof Svc 1/2023 01-011-000-0000-6271 N 13230 Warrant # 38985 Total 2,963.90 Warrant # 38985 Total 2,963.90		Warrant #	38982	Total	296.18				
7354 Intradyn 1,625.00 Email Archiver 3/23-3/24 01-063-000-0000-6301 7196 N Warrant # 38984 Total 1,625.00 13230 Johnson Law RW, LLC 2,363.90 Prof Svc 1/2023 01-011-000-0000-6271 N 13230 Warrant # 38985 Total 2,963.90 Warrant # 38985 Total 2,963.90	785	Interstate Building Su	ıpply		79.00	Plywod CF Salt Shed Rpr	03-350-000-0000-6305	819003	N
Warrant # 38984 Total 1,625.00 13230 Johnson Law RW, LLC 2,363.90 Prof Svc 1/2023 01-011-000-0000-6271 N 13230 600.00 Prof Svc SSeeman 1-2/23 01-011-000-0000-6271 25-PR-22-2620 N Warrant # 38985 Total 2,963.90 Total.		Warrant #	38983	Total	79.00				
13230 Johnson Law RW, LLC 2,363.90 Prof Svc 1/2023 01-011-000-0000-6271 N 13230 Prof Svc SSeeman 1-2/23 01-011-000-0000-6271 25-PR-22-2620 N Warrant # 38985 Total 2,963.90	7354	Intradyn			1,625.00	Email Archiver 3/23-3/24	01-063-000-0000-6301	7196	N
13230 600.00 Prof Svc SSeeman 1-2/23 01-011-000-0000-6271 25-PR-22-2620 N Warrant # 38985 Total 2,963.90		Warrant #	38984	Total	1,625.00				
Warrant # 38985 Total 2,963.90	13230	Johnson Law RW, LL	.C		2,363.90	Prof Svc 1/2023	01-011-000-0000-6271		N
	13230				600.00	Prof Svc SSeeman 1-2/23	01-011-000-0000-6271	25-PR-22-2620	N
		Warrant #	38985	Total	2,963.90				
1454 Kenyon City 176.85 TZD Enf. Grant Q1/FY2023 01-201-000-0000-6897 10-12/22 N	1454	Kenyon City			176.85	TZD Enf. Grant Q1/FY2023	01-201-000-0000-6897	10-12/22	N

Goodhue County

WARRANT REGISTER Auditor Warrants

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Vendor #	Vendor Name Warrant #	38986	Total	<u>Amount</u> 176.85	Description OBO# O	Account Number n-Behalf-of-Name	Invoice # From Date	PO#Tx To Date
1462	Kenyon Township			22,663.67	Town Rd Allotment	03-330-000-0000-6845	2023	N
	Warrant #	38987	Total	22,663.67				
21997	Lake City Graphic			75.75	LOST Public Hearing	03-330-000-0000-6241	54480	N
21997				48.00	Annual Subscription	03-330-000-0000-6244	2023 Subscrp	N
	Warrant #	38988	Total	123.75				
1514	Leon Township			29,026.88	Town Rd Allotment	03-330-000-0000-6845	2023	N
	Warrant #	38989	Total	29,026.88				
44	Marco Technologies	LLC		632.76	Printer Support 2/5-3/4/23	3 01-063-000-0000-6302	INV10850036	N
	Warrant #	38990	Total	632.76				
824	Minneola Township			24,989.32	Town Rd Allotment	03-330-000-0000-6845	2023	N
	Warrant #	38991	Total	24,989.32				
15441	Mississippi Welders	Supply Co Inc	;	189.70	Chop Saw Blades	03-340-000-0000-6570	3957758	N
	Warrant #	38992	Total	189.70				
15062	O'Rourke Media Gro	up-MN LLC		55.09	2023 Spec Gen Samp Ba	ullot 01-071-000-0000-6242	347440	N
15062				20.44	PAC Public Hearing 2/13	/23 01-127-128-0000-6242	347438	N
15062				10.99	Summary of Ordinance 2	/4/23 01-127-128-0000-6242	347439	Ν
15062				29.25	LOST Public Hr RE	03-330-000-0000-6241	347172	N
15062				79.73	LOST Public Hr CFB	03-330-000-0000-6241	347172	N
	Warrant #	38993	Total	195.50				
1702	Pine Island Township	o		22,243.74	Town Rd Allotment	03-330-000-0000-6845	2023	N
	Warrant #	38994	Total	22,243.74				
50705	Red Wing Ace Hardy	vare		59.90	Sign Shop Shelving	03-310-000-0000-6504	220134/1	N
50705				215.94	Mailboxes for Stock	03-310-000-0000-6508	220001/1	Ν
50705				95.92	CF Salt Shed Rpr Mtls	03-350-000-0000-6305	219966/1	N
50705				40.47	RW Salt Shed Rpr Mtls	03-350-000-0000-6305	220299/1	N
	Warrant #	38995	Total	412.23				

Goodhue County WARRANT REGISTER

Auditor Warrants

Approved 02/10/2023 Pay Date 02/10/2023



					<u>Description</u>	Account Number	Invoice #	<u>PO # Tx</u>
	Vendor Name Red Wing City-Finan	ce		<u>Amount</u> 45.61	OBO# On-Beha Kyn Garb Disp-Ditches	<u>alf-of-Name</u> 03-310-000-0000-6839	<u>From Date</u> 0107404	<u>To Date</u> N
1727	riou rring only rindin			45.61	CF Gab Disp-Ditches	03-310-000-0000-6839	0107404	N
1727				26.00	RW Salt Shed Disp	03-350-000-0000-6305	0107404	N
	Warrant #	38996	Total	117.22				IN
2004	DOCUECTED CAND			205 400 72	000 007 0000 Daving Final	02 220 000 0000 0220	FINAL	
2004	ROCHESTER SAND Warrant #		Total	395,498.73	609-037 2022 Paving Final	03-320-000-0000-6320	FINAL	N
	warrant #	38997	Total	395,498.73				
10907	RTG Consulting Inc.			437.50	Database Supp:Well&Sep 1/26	01-101-103-0000-6284	1301	N
10907				281.25	DatabaseSupp:Bldg Permits 1/26	01-101-103-0000-6284	1301	N
	Warrant #	38998	Total	718.75				
5820	SRF Consulting Grou	ıp Inc		2,559.00	598-022 CR 57 Const Insp Rpl B	03-320-000-0000-6287	16009.00-5	N
	Warrant #	38999	Total	2,559.00				
1809	Stanton Township			27,576.32	Town Rd Allotment	03-330-000-0000-6845	2023	N
	Warrant #	39000	Total	27,576.32				
13769	Strauss/Molly			82.53	Bldg Code Inst Mileage 1/23	01-127-127-0000-6331		N
	Warrant #	39001	Total	82.53	J			
11082	Summit Food Service	all C		448.00	Inmate Laundry 1/7-1/13/23	01-207-000-0000-6366	INV2000163567	NI
11982	Cummit 1 Cod CCI VICE	CLLO		163.81	Can Opener 1/27/23	01-207-000-0000-6420	INV2000163566	N
11982				5,714.80	Inmate Meals 1/7-1/13/23	01-207-000-0000-6463	INV2000163565	N
11302	Warrant #	39002	Total	6,326.61	111111ate Wedis 1/1-1/10/20	01-207-000-0000-0400	1147 2000 100000	N
				·				
1903	Thomson Reuters - V			806.40	(2) MN Criminal Law Sets 1/19	01-091-000-0000-6452	6152567000	N
	Warrant #	39003	Total	806.40				
1884	Wacouta Township			16,214.56	Town Rd Allotment	03-330-000-0000-6845	2023	N
	Warrant #	39004	Total	16,214.56				
1893	Wanamingo Townshi	р		24,161.66	Town Rd Allotment	03-330-000-0000-6845	2023	N
	Warrant #	39005	Total	24,161.66				
1895	Warsaw Township			30,631.42	Town Rd Allotment	03-330-000-0000-6845	2023	N
	Warrant #	39006	Total	30,631.42				11
		-		,				

10:35:36AM
Warrant Form WFXX-ACH
Auditor's Warrants

Goodhue County



WARRANT REGISTER Auditor Warrants

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Vendor#	Vendor Name			Amount	Description OBO#	Account Number On-Behalf-of-Name	<u>Invoice #</u> From Date	<u>PO # Tx</u> To Date
	Welch Township			28,535.58	Town Rd Allotment	03-330-000-0000-6845	2023	N
	Warrant #	39007	Total	28,535.58				
1917	Zumbrota City			1,099.42	TZD Enf. Grant Q1/FY	23 01-201-000-0000-6897	10-12/22	N
	Warrant #	39008	Total	1,099.42				
1920	Zumbrota Township	1		26,442.77	Town Rd Allotment	03-330-000-0000-6845	2023	N
	Warrant #	39009	Total	26,442.77				
	Warrant Form	WFXX-ACH	Total	893,189.11	70 Tran	nsactions		
		Final	Total	1,112,887.82	231 Tran	nsactions		

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

10:35:36AM
Warrant Form WFXX-ACH
Auditor's Warrants

Goodhue County



WARRANT REGISTER
Auditor Warrants

Approved 02/10/2023 Pay Date 02/10/2023

WARRANT RU	JN	WARRANT	STARTING	ENDING	DATE OF	DATE OF	PPD)	C-	TX
INFORMATION		<u>FORM</u>	WARRANT NO.	WARRANT NO.	<u>PAYMENT</u>	<u>APPROVAL</u>	COUNT	<u>AMOUNT</u>	COUNT	<u>AMOUNT</u>
67	219,698.71	WFXX	466341	466407	02/10/2023	02/10/2023				
43	893,189.11	WFXX-ACH	38967	39009	02/10/2023	02/10/2023	2	952.53	41	892,236.58
	1,112,887.82	TOTAL								

10:35:36AM
Warrant Form WFXX-ACH
Auditor's Warrants

Goodhue County WARRANT REGISTER

Approved 02 Pay Date 02

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RECAP BY FUND

Auditor Warrants

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	ACH AMOUNT	NON-ACH AMOUNT
1	43,992.20	County General Revenue	20,368.40	23,623.80
3	1,006,555.38	County Road and Bridge	872,820.71	133,734.67
15	5,224.36	County Ditch 1	-	5,224.36
34	50,546.55	Capital Plan	-	50,546.55
61	6,335.01	Waste Management Facilities	-	6,335.01
81	234.32	Settlement Fund	-	234.32
	1,112,887.82	TOTAL	893,189.11 TOTAL ACH	219,698.71 TOTAL NON-ACH

1:05:46PM

Goodhue County WARRANT REGISTER

INTEGRATED FINANCIAL SYSTEMS

Page 1

Manual Warrants

		<u>Description</u>	Account Number	Invoice #	<u>PO#</u>
Warr # Vendor # Vendor Name 12445 1820 State Of Minnesota-Sales & Use Tax	<u>Amount</u>	OBO# On-Behalf-o	of-Name	<u>From Date</u>	To Date
	0.21	Receipt Nbr 10623 01/06/2023	01-105-000-0000-5859		0
	0.21	Receipt Nbr 12023 01/20/2023	01-105-000-0000-5859		0
	1.29	Receipt Nbr 464595 01/26/2023	01-207-240-0000-5859		0
	4.46	Receipt Nbr 464372 01/13/2023	01-601-000-0000-5859		0
	4.46	Receipt Nbr 464591 01/26/2023	01-601-000-0000-5859		0
	56.24	Receipt Nbr 464129 01/03/2023	03-310-000-0000-5934		0
	9.13	Warr Nbr 465996 01/20/2023	61-398-000-0000-6411		0
	32.00	Warr Nbr 465852 01/06/2023	61-398-192-0000-6562		0
	0.60	Sales Tax Rounding Adj 1/2023	01-001-000-0000-6850		0
	15.60	S/W Asmt 1/2023	61-000-000-0000-2222		0
	159.80	S/W Mgmt 1/2023	61-000-000-0000-2223		0
Warrant # 12445 Total	284.00	Date 2/17/2023			
Final Total	284.00	11 Transactions			

1:05:46PM

Goodhue County



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Warr# Vendor#

RECAP BY FUND	<u>FUND</u>	<u>AMOUNT</u>	NAME
	1	11.23	County General Revenue
	3	56.24	County Road and Bridge
	61	216.53	Waste Management Facilities
		284 00 TOTAL	

1:17:38PM

Goodhue County WARRANT REGISTER



Page 1

Manual Warrants

Warr # Vendor # Vendor Nam			<u>Amount</u>	<u>Description</u> <u>OBO#</u> <u>C</u>	<u>Account Number</u> n-Behalf-of-Name	Invoice # From Date	PO# To Date
12446 3796 Department Of Revenue		49,164.27	St Share-Deed Tax 1/2023	72-850-000-0000-2310		0	
			33,025.62	St Share-Mtg Tax 1/2023	72-850-000-0000-2311		0
Warrant #	12446	Total	82,189.89	Date 2/17/2023			
	Fi	nal Total	82,189.89	2 Tra	nsactions		

1:17:38PM

Goodhue County



Page 2

Warr # Vendor #

RECAP BY FUND <u>FUND</u> <u>AMOUNT</u> <u>NAME</u>

72 82,189.89 Other Agency Funds

82,189.89 TOTAL