



Goodhue County

Minnesota

BOARD OF COMMISSIONERS AGENDA

COUNTY BOARD ROOM
GOVERNMENT CENTER, RED WING

MAY 16, 2023
9:00 A.M.

Join on your computer, mobile app or room device

Microsoft Teams meeting

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PLEDGE OF ALLEGIANCE

Disclosures of Interest

Review and approve the previous board meeting minutes.

Documents:

[May 2.pdf](#)

Review and approve the county board agenda

Review and approve the following items on the consent agenda:

1. Approve Tuition Reimbursement for S. Wilson, HHS (Summer 2023)

Documents:

[Tuition Reimbursement Request - Wilson.pdf](#)

2. Approve Temporary On-Sale Liquor License

Documents:

[5.16.23 Goodhue Ag Society.pdf](#)

3. Approve New Tobacco License

Documents:

[2023 New Tobacco License.pdf](#)

4. Approve the Sentence to Serve contract renewal with the State of MN.

Documents:

[STS Contract - State of MN.pdf](#)

5. Approve Request to Set Up Email Link for Service of Tax Petitions

Documents:

[Email Service for Tax Petitions Memo, Attachment.pdf](#)

6. Approve Tuition Reimbursement for T. Larson, HHS (Summer 2023)

Documents:

[Tuition Reimbursement Request - Larson.pdf](#)

Regular Agenda

County Administrator's Report

1. COVID Declaration Memo

Documents:

[COVID Declaration Memo.pdf](#)

Human Resource Manager's Report

1. Personnel Committee Packet
[Personnel Committee Packet](#)

Land Use Management Director's Report

1. Bylesby Leases Update
Documents:

[BylesbyLeasesUpdate.pdf](#)

Public Works Director's Report

1. PUBLIC HEARING: Amend Bylesby Park Rules Ordinance 80-1.
Documents:

[Bylesby Park Ordinance Revisions.pdf](#)

2. PUBLIC HEARING: Amend Cascade Canoe & Kayak Launch Rules Ordinance.
Documents:

[Cascade Ordinance Revisions.pdf](#)

For Your Information

1. Project Status Report.
Documents:

[Project Status Report 16 May 23.pdf](#)

2. April 2023 Staffing Report
Documents:

[2023 Staffing Report.pdf](#)

County Board Committee Reports

Review & Approve County Claims

Documents:

[County Claims 5-16-23.pdf](#)

New and Old Business

11:30 A.M. CLOSED SESSION COUNTY BOARD MEETING

Pursuant to Minn. Stat. 13D.05, subd. 3(b), a closed attorney-client privileged meeting for discussion of pending legal matters involving employment and claims arising under Minn. Stat. 299A.465 has been called and will be conducted at 11:30 am on May 3, 2023 at the Goodhue County Government Center, County Board Room, Red Wing, MN. Confidential health and medical data as referenced in Minn. Stat. 13D.05, subd 2(a)(3-4) will be discussed at this closed session.

12:30 P.M. CLOSED SESSION COUNTY BOARD MEETING

Employee Contract Labor Negotiations

ADJOURN

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
MAY 2, 2023**

The Goodhue County Board of Commissioners met on Tuesday, May 2, 2023, at 9:00 a.m. in special session in the City Hall Council Chambers, Kenyon, MN, with Commissioners Anderson, Majerus, Flanders, Betcher, and Greseth all present.

C/Flanders asked for disclosures of interest. C/Greseth noted that he represents Scheffler's for insurance purposes and therefore would not be voting on the Land Use issue.

¹ Moved by C/Anderson, seconded by C/Betcher, and carried to approve the April 18, 2023 County Board meeting minutes.

² Moved by C/Majerus, seconded by C/Greseth, and carried to approve the May 2, 2023 County Board Agenda.

³ Moved by C/Betcher, seconded by C/Greseth, and carried to approve the following items on the consent agenda:

1. Approve Maintenance Agreement with Stanton Township for Canoe and Kayak Access at Cascade
2. Approve Township Bridge Replacement Agreements
3. Approve Tuition Reimbursement for S. LaShomb, HHS (Spring 2023)
4. Approve the three-year lease agreement with the Department of Public Safety, Driver and Vehicle Services.
5. Approve Award CSAH 6 SAP 025-606-023 Concrete Rehabilitation Contract.
6. Approve Sale of Public Works Vehicles on Public Surplus Auction.
7. Approve the Federal Supplemental Boating Safety Patrol grant for 5/12/23-9/4/23.
8. Approve the out-of-state travel request for Major Mike Johnson.
9. Approve the sale of a forfeiture vehicle - 2011 Chevy Silverado.

COUNTY ADMINISTRATOR'S REPORT

Approve Appointment of County Engineer, Jess Greenwood. Minnesota Statute 163.07 Subd 2 requires that the County Engineer be reappointed every four years, specifically in May of that year. Staff recommended the County Board appoint Jess Greenwood as the Goodhue County Engineer for the term May 2023- May 2027.

⁴ Moved by C/Anderson, seconded by C/Greseth, and carried to approve to appoint Jess Greenwood as the Goodhue County Engineer for the term May 2023- May 2027.

Branding RFP. On February 7th, 2023, the Goodhue County Board of Commissioners approved staff to post a Request for Proposal (RFP) for new branding. The communications committee reviewed the bids received and recommended the board approve Trajectory Brands Inc. to work with the county on new branding.

⁵ Moved by C/Anderson, seconded by C/Betcher, and carried to approve the Request For Proposal from Trajectory Brands, Inc. for new county branding.

PUBLIC WORKS DIRECTOR'S REPORT

Establishment of School Zone Speed Limits on CSAH 66. Staff recommended the board approve to establish the proposed school zone speed limits on CSAH 66 (Pioneer Road) near Twin Bluff Middle School in Red Wing.

⁶ Moved by C/Anderson, seconded by C/Majerus, and carried to approve the establishment of school zone speed limits on CSAH 66 (Pioneer Road) near Twin Bluff Middle School in Red Wing:

WHEREAS, the Minnesota Department of Transportation (MnDOT) administers the Safe Routes to School (SRTS) grants program which provides federal and state funding for projects to improve safety conditions and promote students walking and biking to school; and

WHEREAS, the City of Red Wing, in cooperation with the Red Wing School District, Goodhue County, successfully completed SRTS Plans for Twin Bluff Middle School in 2013 with many recommendations being implemented; and

WHEREAS, the City, School District, County, and MnDOT successfully completed a SRTS Engineering Study in 2021 to further advance remaining recommendations from the SRTS Plans; and

WHEREAS, the City proposes to establish school zone speed limits on several roads adjacent to Twin Bluff Middle School, including CSAH 66 (Pioneer Road), and

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
MAY 2, 2023**

WHEREAS, approval from the County Board is needed to establish a school speed zone limit on CSAH 66; and

WHEREAS, County staff recommends approving the establishment of a school zone speed limit on CSAH 66. NOW THEREFORE, BE IT RESOLVED, that the Goodhue County Board of Commissioners does hereby approve the establishment of school zone speed limits of 30 MPH “When Flashing” on CSAH 66 west of Twin Bluff Road.

Award SAP 025-602-032 Bridge 25625. Staff recommended the County Board award the CSAH 2 bridge replacement construction contract to the lowest responsible bidder.

⁷ Moved by C/Anderson, seconded by C/Majerus, and carried to approve the award of bid for the CSAH 2 Bridge Construction Contract SAP 025-602-032, to Redstone Construction, LLC of Mora, MN, with the lowest responsible bid of \$1,062,727.00 based on staff reports and findings of fact; and to allow staff change order authority in an amount not to exceed available funding.

LAND USE MANAGEMENT DIRECTOR’S REPORT

Request for Conditional Use Permit (CUP) to Establish a Liquid Manure Storage Basin Exceeding 500,000 Gallons. The request was submitted by Anthony Scheffler (Owner) to construct a concrete liquid manure storage basin capable of holding up to 2,700,000 gallons at a 275.5 animal unit dairy facility that contains a confinement barn, partial confinement barns, and open lot areas without runoff controls. Parcel 38.009.0200. 14874 410th Street Zumbrota MN, 55992. Part of the NE ¼ of the NE ¼ of Section 9, TWP 110, Range 16 in Minneola Township, Goodhue County. A-1 Zoned District.

The Planning Advisory Commission recommended approval with conditions.

⁸ Moved by C/Majerus, seconded by C/Betcher, and carried (4-0-1) with C/Greseth dissenting to approve The Planning Advisory Commission and 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 for CUP, submitted by Anthony Scheffler (Owner), to construct a concrete liquid manure storage basin capable of holding up to 2,700,000 gallons at a 275.5 animal unit dairy facility that contains a confinement barn, partial confinement barns, and open lot areas without runoff controls. Subject to the following conditions:

1. The manure storage basin shall be constructed according to submitted plans, specifications, and narrative unless modified by a condition of this CUP;
2. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 21 (Agriculture Protection District) and Article 13 (Confined Feedlot Regulations);
3. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations.

Ditch Update. Soil and Water Conservation District staff outlined maintenance needs for 2023 along the ditch banks. In addition, county staff would be working with SWCD to contract for spraying. The Finance department provided a financial update to the current status of the ditch fund and proposed 2023 expenses.

FOR YOUR INFORMATION

County Job Fair. Human Resource Manager, Jessica Ahlbrecht, briefed the board on the upcoming Job Fair the county will be hosting on May 10, from 3-6:00 p.m. in the Government Center, Red Wing.

Public Land Counties. C/Anderson addressed the board regarding the National Center for Public Land Counties and supported a \$1,000 contribution to the organization. The board discussed and all commissioners supported the contribution.

COMMITTEE REPORTS:

C/Betcher	• Three Rivers project update.
C/Greseth	•
C/Anderson	• AMC Update on county aid.

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
MAY 2, 2023**

C/Majerus	•
C/Flanders	• Technology Committee and Broadband update.
Administrator Arneson	•

New Business. C/Flanders commented that she was approached by a resident in Welch Township regarding ditch clean up. The board discussed and no decision was made.

Review and Approve the County Claims

⁹ Moved by C/Anderson, seconded by C/Majerus, and carried to approve to pay the County claims in the amount of 01-General Revenue \$427,752.34, 03-Public Works \$416,275.48, 11- Human Service Fund \$135,644.89, 12- GC Family Services Collaborative \$00, 15- County Ditch 1 \$6,338.56; 20- National Opioid Settlement Fund \$00, 25- EDA \$00, 34-Capital Equipment \$136,795.88, 35-Debt Services \$00, 61-Waste Management \$7,625.00, 72-Other Agency Funds \$119,063.60, 81-Settlement \$4,266.01, in the total amount of \$1,253,761.76.

Adjourn

¹⁰ Moved by C/Anderson, seconded by C/Greseth, and carried to approve to adjourn the May 2, 2023, County Board Meeting.

SCOTT O. ARNESON
COUNTY ADMINISTRATOR

LINDA FLANDERS, CHAIR
BOARD OF COUNTY COMMISSIONERS

MINUTE

1. Approved the April 18, 2023, board meeting minutes. (Motion carried 5-0)
2. Approved the county board agenda. (Motion carried 5-0)
3. Approved the consent agenda. (Motion carried 5-0)
4. Approved the appointment of the County Engineer. (Motion carried 5-0)
5. Approved the Request for Proposal for county branding. (Motion carried 5-0)
6. Approved the establishment of a school speed zone on CSAH66. (Motion carried 5-0)
7. Approved to award SAP025-602-032 Bridge 25625. (Motion carried 5-0)
8. Approved a CUP for Anthony Scheffler, Minneola Township. (Motion carried 4-1-0)
9. Approved the county claims. (Motion carried 5-0)
10. Approved to adjourn the May 2, 2023 County Board Meeting. (Motion carried 5-0)



GOODHUE COUNTY

APPLICATION FOR TUITION REIMBURSEMENT

(completed by employee)

This application must be filed with your Department Head prior to the start of the class.

Name

Department

Job Title

Course Title

School

Course begins

ends

Tuition Cost \$

Explain nature or content of course:

This application is submitted for approval of tuition reimbursement for the above in accordance with the provisions and conditions of the Tuition Reimbursement Policy. My enrollment in this course is voluntary and I understand that my time spent taking the course will not be considered as time worked for Goodhue County. I understand the required vesting period as stated in the Tuition Reimbursement Policy and elect to reimburse the County if the vesting period requirement is not met.

Employee Signature:

Samantha Wilson

DEPARTMENT HEAD/SUPERVISOR APPROVAL

I believe this course Will Will not benefit this employee in his/her present capacity.

Department Head Signature: 

Date

NOTICE OF COMPLETION AND APPLICATION FOR REFUND

The employee named on this application has satisfactorily (received a "C" grade or higher) completed the course described in this application. The completed records of completion and the receipt of payment are attached.

Please refund employee \$ in accordance with the provisions of the Tuition Reimbursement Program.

Department Head Signature:

Date



GOODHUE COUNTY

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(completed by employee)

This application must be filed with your Department Head prior to the start of the class.

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Department

Job Title

Course Title

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Please refund employee \$ in accordance with the provisions of the Tuition Reimbursement Program.

Department Head Signature: Date

Sami Wilson

Course Descriptions Summer Semester 2023

MSW Program at St. Mary's University of MN

Clinical Methods II

Clinical Methods II equips social work clinicians to execute the essential clinical tasks of engagement, assessment, intervention, and evaluation competently and effectively in practice with families and client groups. Clinical methods from psychodynamic, cognitive-behavioral, and postmodern approaches are examined through a multicultural lens to identify implicit biases or inherent theoretical assumptions that might impact their responsiveness and effectiveness across a broad cultural spectrum. Through self-reflection, a strengths-based perspective, and social work professional values, clinicians learn to select and apply clinical approaches that best match the client populations' needs and context.

Psychopathology

This course builds upon the foundation of HBSE I and II and introduces a biopsychosocial framework for typical, atypical, and pathological development throughout the lifespan. The concepts of mental health, mental illness, and diagnosis are explored using theory and historical and current contextual factors. This course also focuses on clinical assessment, case formulation, and diagnostic processes utilizing criteria from the Diagnostic and Statistical Manual of Mental Disorders (DSM) and other relevant tools.



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

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

TO: County Board of Commissioners
FROM: Brian J. Anderson, Goodhue County Auditor/Treasurer
SUBJECT: Approval of Temporary On-Sale Liquor License
DATE: May 16, 2023

Discussion:

The Goodhue County Agricultural Society & Mechanics Institute would like a Temporary On-Sale Liquor License to be used August 8-13, 2023 at the Goodhue County Fairgrounds. If approved, the application will be sent to the Department of Public Safety for final approval.

Recommendation:

Staff recommends approval of the Temporary On-Sale Liquor License for the Goodhue County Agricultural Society & Mechanics Institute.

GOODHUE COUNTY BOARD OF COMMISSIONERS

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

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

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

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

SUSAN BETCHER
5th District
30133 Lakeview Ave
Red Wing, MN 55066

An Equal Opportunity Employer



Brian J. Anderson
Finance Director
Goodhue County Finance & Taxpayer Services

Brian.Anderson@co.goodhue.mn.us
509 W. Fifth St
Red Wing, MN 55066
Phone (651) 385-3043
Fax (651) 267-4878

To: Board of Commissioners
From: Brian Anderson, Finance Director
Date: May 16, 2023
RE: New Tobacco License

We request the County Board of Commissioners to approve the below application for a new tobacco license for the following establishment, contingent on review and approval from the County Sheriff and County Attorney.

1. 61 Express, 33971 Highway 61 Blvd, Frontenac, MN 55026

This establishment currently has a tobacco license, but will be under new ownership and the new owner is required to apply for a new license. The current license period runs from December 1, 2022 thru November 30, 2023.

GOODHUE COUNTY BOARD OF COMMISSIONERS

LINDA FLANDERS
1st District
1121 West 4TH St.
Red Wing, MN 55066

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

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

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

SUSAN BETCHER
5th District
30133 Lakeview Ave
Red Wing, MN 55066

An Equal Opportunity Employer



Marty Kelly
Goodhue County Sheriff

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

TO: Goodhue County Commissioners
FROM: Kristine Holst, Financial Manager
DATE: May 5, 2023
RE: Sentence to Serve Contract Renewal with the State of MN

SUMMARY

The State of Minnesota Sentence to Service contract is coming due for renewal. The renewal agreement is for the fiscal 2-year period starting July 1st, 2023 and ending on June 30th, 2025, which is FY2024-2025.

BACKGROUND

Goodhue County has entered into this Sentence to Serve agreement with the State of Minnesota for several years. The services provided have been of great benefit to the county and individual communities and townships within Goodhue County on several levels including monetary savings, manpower provided and public relations.

Total cost for the State STS contract is \$518,094.20. This represents a 0% increase from FY2023. The Department of Corrections requested an increase of 1.3 million in the FY24 Governor's budget to cover increased costs to operate the crews and pass along a zero percent increase to the current income contracts.

This State of MN STS contract will be contingent to the approval of the STS contract between Goodhue County and the City of Red Wing. As in the past, the City of Red Wing will be expected to pay 25% of the total State STS contract, which is \$129,523.55. The City of Red Wing contract has been submitted to them and we are waiting for approval from the City Council.

Goodhue County also receives revenues to offset the State STS contract for work performed for other cities, townships, fair boards and school districts.

RECOMMENDATION

Respectfully request the Goodhue County Board of Commissioners approve renewing the State of MN Sentence to Serve contract for 7/1/23-6/30/24 contingent the approval of the City of Red Wing Sentence to Service contract.

OFFICE OF THE GOODHUE COUNTY SHERIFF

ADULT DETENTION
CENTER
651.267.2804

CIVIL DIVISION
651.267.2601

RECORDS DIVISION
651-267-2600

EMERGENCY
MANAGEMENT
651.267.2639

EMERGENCY
COMMUNICATIONS
651.385.3155

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State of Minnesota

Income Contract

SWIFT Contract Number: _____

This Contract is between the State of Minnesota, acting through its commissioner of corrections, Field Services Unit, 1450 Energy Park Drive, Suite 200, St. Paul, MN 55108 (“State”) and Goodhue County, whose designated business address is 430 W. 6th St, Red Wing, MN, 55066 (“Purchaser”). State and Purchaser may be referred to jointly as “Parties.”

Recitals

1. Under Minn. Stat. § 241.278 the State is empowered to enter into income contracts.
2. The Purchaser is in need of a Sentencing to Service (STS) program for low risk individuals ordered to perform community work service.
3. The State represents that it is duly qualified and agrees to provide the services described in this contract.

Accordingly, the Parties agree as follows:

Contract

1. Term of Contract

- 1.1 Effective date. July 1, 2023, or the date the State obtains all required signatures under Minn. Stat. § 16C.05, subd. 2, whichever is later.
- 1.2 Expiration date. June 30, 2025, or until all obligations have been satisfactorily fulfilled, whichever occurs first.

2. State’s Duties

The State will:

- 2.1 Provide 3 crew leader(s) who will supervise up to 10 individuals each approximately 40 hours per week, including the hour’s crew leaders spend for daily preparation and communication.
- 2.2 Submit reports to Purchaser within 60 days of the end of each quarter, which shall include the following information:
 - a. Total number of individuals served
 - a. Total number of individuals completing STS obligation
 - b. Number of individuals exiting prematurely
 - c. Total number of hours worked by STS

- d. Dollar benefit of STS labor at \$10.00 per hour and/or estimated market value of projects completed
- e. Description of work completed

- 2.3 Divide the work of crews proportionate to funding participation between States’s referred projects and Purchaser’s referred projects, some of which may be performed outside the Purchaser’s jurisdiction.
- 2.4 Train each work crew in safety principles and techniques relevant to the work being done.
- 2.5 Screen projects to ensure that they meet STS guidelines.

3. Payment

- 3.1 The total obligation of the Purchaser for all compensation and reimbursements to the State under this contract is not to exceed the total below as its share of the cost of providing a crew leader and placing the work crews into service on the STS program during the term of this agreement. The Purchaser’s share of the crew leader includes time scheduled for training, vacation, sick leave, and holidays.
- 3.2 Terms of payment: Payment shall be made by the Purchaser to the State. Payments are due on or before dates listed below:

Payment Due	7/30/2023	1/1/2024	7/1/2024	1/1/2025
Amount Due	\$129523.55	\$129523.55	\$129523.55	\$129523.55

The total obligation of the Purchaser for all compensation and reimbursements to the State under this contract is \$518094.2.

4. Authorized Representative

The State's Authorized Representative is Dan Traun, 1450 Energy Park Drive, STE 200, St. Paul, MN 55108, Phone: 651-361-7120, email dan.traun@state.mn.us or his/her successor or delegate.

DOC Supervisor Liaison is Jenny McMahon, Red Wing District, 608 Main Street, , Red Wing, MN, 55066

The Purchaser’s Authorized Representative is Kristine Holst, Goodhue County, 430 W. 6th St, Red Wing, MN, 55066, Phone: 651-267-2828, email Kristine.Holst@co.goodhue.mn.us, or his/her successor. If the Purchaser’s Authorized Representative changes at any time during this Contract, the Purchaser must immediately notify the State.

5. Assignment, Amendments, Waiver, and Contract Complete.

- 5.1 Assignment. The Purchaser may neither assign nor transfer any rights or obligations under this Contract without the prior consent of the State and a fully executed assignment agreement, executed and approved by the authorized parties or their successors.

5.2 Amendments. Any amendment to this Contract must be in writing and will not be effective until it has been executed and approved by the authorized parties or their successors.

5.3 Waiver. If the State fails to enforce any provision of this Contract, that failure does not waive the provision or its right to enforce it.

5.4 Contract Complete. This Contract contains all negotiations and agreements between the State and the Purchaser. No other understanding regarding this Contract, whether written or oral, may be used to bind either party.

6. Liability

Each party will be responsible for its own acts and behavior and the results thereof.

7. Government Data Practices.

The Purchaser and State must comply with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, (or, if the State contracting party is part of the Judicial Branch, with the Rules of Public Access to Records of the Judicial Branch promulgated by the Minnesota Supreme Court as the same may be amended from time to time) as it applies to all data provided by the State under this Contract, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Purchaser under this Contract. The civil remedies of Minn. Stat. § 13.08 apply to the release of the data governed by the Minnesota Government Practices Act, Minn. Stat. Ch. 13, by either the Purchaser or the State.

If the Purchaser receives a request to release the data referred to in this clause, the Purchaser must immediately notify and consult with the State's Authorized Representative as to how the Purchaser should respond to the request. The Purchaser's response to the request shall comply with applicable law.

8. Publicity and Endorsement.

8.1 Publicity. Any publicity regarding the subject matter of this Contract must identify the State as the sponsoring agency and must not be released without prior written approval from the State's Authorized Representative. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, information posted on corporate or other websites, research, reports, signs, and similar public notices prepared by or for the Purchaser individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this Contract.

8.2 Endorsement. The Purchaser must not claim that the State endorses its products or services.

9. State Audits.

Under Minn. Stat. § 16C.05, subd. 5, the Purchaser's books, records, documents, and accounting procedures and practices relevant to this Contract are subject to examination by the State, the State Auditor, or Legislative Auditor, as appropriate, for a minimum of six years from the expiration or termination of this Contract.

10. Governing Law, Jurisdiction, and Venue.

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

11. Termination.

Either party may cancel this Contract at any time, with or without cause, upon 30 days' written notice to the other party.

1. Purchaser

Print Name: _____

Signature: _____

Title: _____ Date: _____

SWIFT Contract No. _____

2. State Agency

With delegated authority

Print Name: _____

Signature: _____

Title: _____ Date: _____

3. Commissioner of Administration

As delegated to The Office of State Procurement

Print Name: _____

Signature: _____

Title: _____ Date: _____

Admin ID: _____



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

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

STEPHEN F. O'KEEFE

Goodhue County Attorney

ASSISTANT COUNTY ATTORNEYS

ERIN L. KUESTER

CHRISTOPHER J. SCHRADER

ELIZABETH M.S. BREZA

DAVID J. GROVE

ANGELA R. STEIN

JESSICA M. PERKINS

JORDAN T. COOK

EMMA L. RUSS

MEMORANDUM

TO: Goodhue County Board of Commissioners
Goodhue County Administrator Scott Arneson

FROM: Carol K. Lee, Assistant County Attorney

RE: Email Service for Minnesota Tax Court Petitions

DATE: May 10, 2023

The deadline each year for the filing of a Petition in Minnesota Tax Court is April 30. We have just received the filings for Petitions for assessment year 2022 payable in 2023.

The procedure for service of a Petition historically is for the Petitioner to employ a process server to serve the Petition on the County Auditor/Treasurer, County Assessor, and County Attorney.

Some Minnesota Counties have established an email procedure for service of Petitions. This is permitted by the Tax Court Rules.

The County Attorneys Office has consulted with the Auditor/Treasurer, the County Assessor, and IT about setting up a procedure for service of Petitions by email.

We have attached a draft information sheet which could be published on the County website as well as an Acknowledgement form. When the County Attorney's Office would receive a Petition by email, an acknowledgement of service would be signed and sent to the Petitioner for filing with the Court. The County Attorney's Office would then distribute the emailed materials to the appropriate departments.

We have had some inquiries about email service. If we set up the process soon, it will enable service by email for the 2023-2024 filing year.

We ask that the County Board authorize the County Attorney's Office to work with IT, the Auditor/Treasurer, and the County Assessor to set up the proposed email service system outlined herein.

Thank you for your consideration of this request.

CKL/jk
Attachment

PROPERTY TAX PETITIONS

Goodhue County Service Methods for Property Tax Petitions

The procedures below will apply until further notice.

Minnesota Statute §278.01 requires service of one copy of a property tax petition upon the County Auditor/Treasurer, one copy on the County Attorney, and three copies on the County Assessor. For all counties, each petitioner must file a copy of the petition, with proof of service, in the office of the court administrator of the district court on or before April 30 of the year in which the tax becomes payable.

Acceptable Alternative Service of Tax Petitions on Goodhue County Entities:

Goodhue County will accept **email filings** of property tax petitions. The county has set up a special email link for service of tax petitions, which is provided below. A scanned copy of a **complete tax petition** (including the front, back, and any additional pages) received by the county at this designated email address will satisfy the service requirement on these county departments: (1) County Auditor/Treasurer; (2) County Assessor's Office; and (3) County Attorney's Office.

Service Instructions

1. **Email service** of tax petitions on Goodhue County entities may be accomplished by emailing the petition to: taxpetitions@co.goodhue.mn.us. (*sample*)
2. **Other methods of service.** Other than the email service described above, property tax petitions may only be served pursuant to the procedures identified in Minnesota Statute §278.01.

Acknowledgement of Service

Upon receipt of a property tax petition by the email service described above, the county will issue the petitioner an acknowledgement of service by email. This shows the required county departments have been served. This acknowledgement must be filed in district court with the property tax petition.

Petitioners are advised to serve property tax petitions in advance of the April 30 filing deadline each year to allow time for return of the acknowledgement of service.

STATE OF MINNESOTA
COUNTY OF GOODHUE

CASE TYPE: TAX
TAX COURT
FIRST JUDICIAL DISTRICT

NOTICE OF ACKNOWLEDGEMENT OF SERVICE OF TAX PETITION

This Notice shall serve as an Acknowledgement of Service of the Pay _____

Property Tax Petition served on behalf of:

Petitioner: _____

and received by the Goodhue County Attorney's Office on the date noted below. Pursuant to Minn. Stat. §278.01, and consistent with the alternative service methods provided by the County of Goodhue, this Notice shall acknowledge receipt and service of the Tax Petition upon the Goodhue County Assessor's Office, the Goodhue County Auditor/Treasurer, and the Goodhue County Attorney's Office.

Notice: Minn. Stat. §278.01 requires property tax petitions to be served on the county and filed with proof of service no later than April 30.

Dated: _____

STEPHEN F. O'KEEFE
GOODHUE COUNTY ATTORNEY

By: _____
{name and title}
Goodhue County Attorney's Office
454 W. 6th Street
Red Wing, MN 55066
(651) 267-4950

PROPERTY TAX PETITIONS

Goodhue County Service Methods for Property Tax Petitions

The procedures below will apply until further notice.

Minnesota Statute §278.01 requires service of one copy of a property tax petition upon the County Auditor/Treasurer, one copy on the County Attorney, and three copies on the County Assessor. For all counties, each petitioner must file a copy of the petition, with proof of service, in the office of the court administrator of the district court on or before April 30 of the year in which the tax becomes payable.

Acceptable Alternative Service of Tax Petitions on Goodhue County Entities:

Goodhue County will accept **email filings** of property tax petitions. The county has set up a special email link for service of tax petitions, which is provided below. A scanned copy of a **complete tax petition** (including the front, back, and any additional pages) received by the county at this designated email address will satisfy the service requirement on these county departments: (1) County Auditor/Treasurer; (2) County Assessor's Office; and (3) County Attorney's Office.

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1. **Email service** of tax petitions on Goodhue County entities may be accomplished by emailing the petition to: taxpetitions@co.goodhue.mn.us. (*sample*)
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Petitioners are advised to serve property tax petitions in advance of the April 30 filing deadline each year to allow time for return of the acknowledgement of service.

STATE OF MINNESOTA
COUNTY OF GOODHUE

CASE TYPE: TAX
TAX COURT
FIRST JUDICIAL DISTRICT

NOTICE OF ACKNOWLEDGEMENT OF SERVICE OF TAX PETITION

This Notice shall serve as an Acknowledgement of Service of the Pay _____

Property Tax Petition served on behalf of:

Petitioner: _____

and received by the Goodhue County Attorney's Office on the date noted below. Pursuant to Minn. Stat. §278.01, and consistent with the alternative service methods provided by the County of Goodhue, this Notice shall acknowledge receipt and service of the Tax Petition upon the Goodhue County Assessor's Office, the Goodhue County Auditor/Treasurer, and the Goodhue County Attorney's Office.

Notice: Minn. Stat. §278.01 requires property tax petitions to be served on the county and filed with proof of service no later than April 30.

Dated: _____

STEPHEN F. O'KEEFE
GOODHUE COUNTY ATTORNEY

By: _____
{name and title}
Goodhue County Attorney's Office
454 W. 6th Street
Red Wing, MN 55066
(651) 267-4950



GOODHUE COUNTY

APPLICATION FOR TUITION REIMBURSEMENT

(completed by employee)

This application must be filed with your Department Head prior to the start of the class.

Name

Department

Job Title Course Title

School Course begins ends

Tuition Cost \$

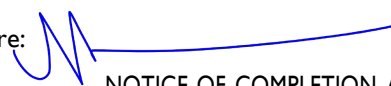
Explain nature or content of course:

This application is submitted for approval of tuition reimbursement for the above in accordance with the provisions and conditions of the Tuition Reimbursement Policy. My enrollment in this course is voluntary and I understand that my time spent taking the course will not be considered as time worked for Goodhue County. I understand the required vesting period as stated in the Tuition Reimbursement Policy and elect to reimburse the County if the vesting period requirement is not met.

Employee Signature:

DEPARTMENT HEAD/SUPERVISOR APPROVAL

I believe this course Will Will not benefit this employee in his/her present capacity.

Department Head Signature:  Date

NOTICE OF COMPLETION AND APPLICATION FOR REFUND

The employee named on this application has satisfactorily (received a "C" grade or higher) completed the course described in this application. The completed records of completion and the receipt of payment are attached.

Please refund employee \$ in accordance with the provisions of the Tuition Reimbursement Program.

Department Head Signature: _____ Date



One Stop Student Services
2901 University Ave. Stop 7155
Grand Forks, ND 58202

Name Larson, Travis University of North Dakota
Emplid 1348251 2901 University Ave Stop 7155
Term 2023 Summer Grand Forks ND 58202
Academic Program Social Wrk
Date 05/09/2023

Note: Only tuition-related costs are listed. Other costs may exist(ex. books, housing, dining, etc). Students can view/print an all-inclusive list of their term activity (costs, waivers/discounts, financial aid, payments) through their student account: Campus Connection > Financial Account tile > Account Summary.

SWK 560 Topics Of Social Work Practice - 2 credits

Connect ND Fee	\$11.00
Grad Social Wk Online Tuition	\$1,351.16
Mandatory NDSA Fee	\$0.08
Mandatory Student Fee	\$119.78
Mandatory Technology Fee	\$12.00
Total Class Cost:	\$1,494.02

SWK 537 AG Tools for Policy - 1 credits

Connect ND Fee	\$5.50
Grad Social Wk Online Tuition	\$675.58
Mandatory NDSA Fee	\$0.04
Mandatory Student Fee	\$59.89
Mandatory Technology Fee	\$6.00
Total Class Cost:	\$747.01

SWK 560 Topics Of Social Work Practice - 1 credits

Connect ND Fee	\$5.50
Grad Social Wk Online Tuition	\$675.58
Mandatory NDSA Fee	\$0.04
Mandatory Student Fee	\$59.89
Mandatory Technology Fee	\$6.00
Total Class Cost:	\$747.01
Total cost of all classes: 2023 Summer	\$2,988.04

Travis Larson

1348251

University of North Dakota

2023 Summer

SWK 537 AG Tools for Policy

Status	Units	Grading Basis	Grade	Academic Program	Requirement Designation
Enrolled	1.00	Graded		Social Work	
Class			Start/End Dates	Days and Times	Room
Lecture - Sect 02 - Class Nbr 8372			06/26/2023 - 08/04/2023	Days: Tuesday Times: 8:00PM to 9:40PM	UND Online

SWK 560 Topics Of Social Work Practice

Status	Units	Grading Basis	Grade	Academic Program	Requirement Designation
Enrolled	1.00	Graded		Social Work	
Class			Start/End Dates	Days and Times	Room
Lecture - Sect 03 - Class Nbr 8377			05/15/2023 - 06/23/2023	Days: Tuesday Times: 6:00PM to 7:40PM	UND Online

SWK 560 Topics Of Social Work Practice

Status	Units	Grading Basis	Grade	Academic Program	Requirement Designation
Enrolled	2.00	Graded		Social Work	
Class			Start/End Dates	Days and Times	Room
Lecture - Sect 06 - Class Nbr 8019			05/15/2023 - 08/04/2023	Days: Wednesday Times: 6:00PM to 7:40PM	UND Online



Goodhue County

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

To: Board of Commissioners
From: Scott Arneson, County Administrator
Date: 5/16/2023
Re: COVID Declaration

On March 18th, 2020 the Goodhue County Board of Commissioners passed an Emergency Declaration to protect the public and our employees in the midst of COVID-19. The declaration modified service delivery and declared an emergency within the County. As we all experienced, COVID-19 cases were rising drastically and the world was changing rapidly then.

During this time, we thank the tireless efforts of all community members, workers, businesses, schools, hospitals, clinics, organizations, and local health and human services who have navigated together through the COVID-19 pandemic. Most importantly, we forget not the 156 neighbors and loved ones we have lost to this virus here in Goodhue County.

Three years later, the Federal government has announced the COVID-19 Public Health Emergency has ended effective Thursday, May 11th, 2023. In Goodhue County, and elsewhere in Minnesota, case numbers, hospitalizations, and deaths from COVID-19 are significantly lower than they were during the surge in late 2021 and early 2022. While not gone, COVID-19 has become apart of the daily lives of us all and we must continue to care for ourselves and each other as this virus still poses a threat to our health.

In parallel with the ending of the COVID-19 Public Health Emergency, staff recommends for the Goodhue County Board of Commissioners to repeal the Emergency Declaration today, Tuesday, May 16th, 2023 and to be effective Wednesday, May 17th, 2023.

GOODHUE COUNTY BOARD OF COMMISSIONERS

LINDA FLANDERS
1st District
1121 W 4th St.
Red Wing, MN 55066

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

TODD GRESETH
3rd District
46804 Hwy 57 Blvd
Wanamingo, MN 55992

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

SUSAN BETCHER
5th District
30133 Lakeview Ave
Red Wing, MN 55066

An Equal Opportunity Employer

Goodhue County Land Use Management

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

Building | Planning | Zoning
Telephone: 651.385.3104
Fax: 651.385.3106



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

TO: Goodhue County Board of Commissioners
FROM: Lisa M. Hanni, LUM Director / County Surveyor / County Recorder
DATE: May 16, 2023 County Board meeting
RE: Byllesby Leases

The County Board discussed this issue on April 18, 2023 and gave staff direction to:

- 1) Work towards a solution to allow the landowners private dock space;
- 2) Work towards a conversion for the septic encroachment;
- 3) Discuss with the DNR options to lease property that was previously leased.

Staff had a discussion with the DNR representative. We were informed that the County could enter into a license with the owners for the dock space. Jeff Ekblad and I will work with Public Works on the size and location of the dock space, Dave Grove from the County Attorney's office will help us draft a dock license agreement for your review. The license is not considered a conversion and the DNR can approve it without having National Park Service (NPS) approval.

I met with Scott Roepke to look at possible areas along the Cannon Valley Trail to offer as a conversion parcel for the septic area. We need to continue that research and see if the DNR is agreeable to our options.

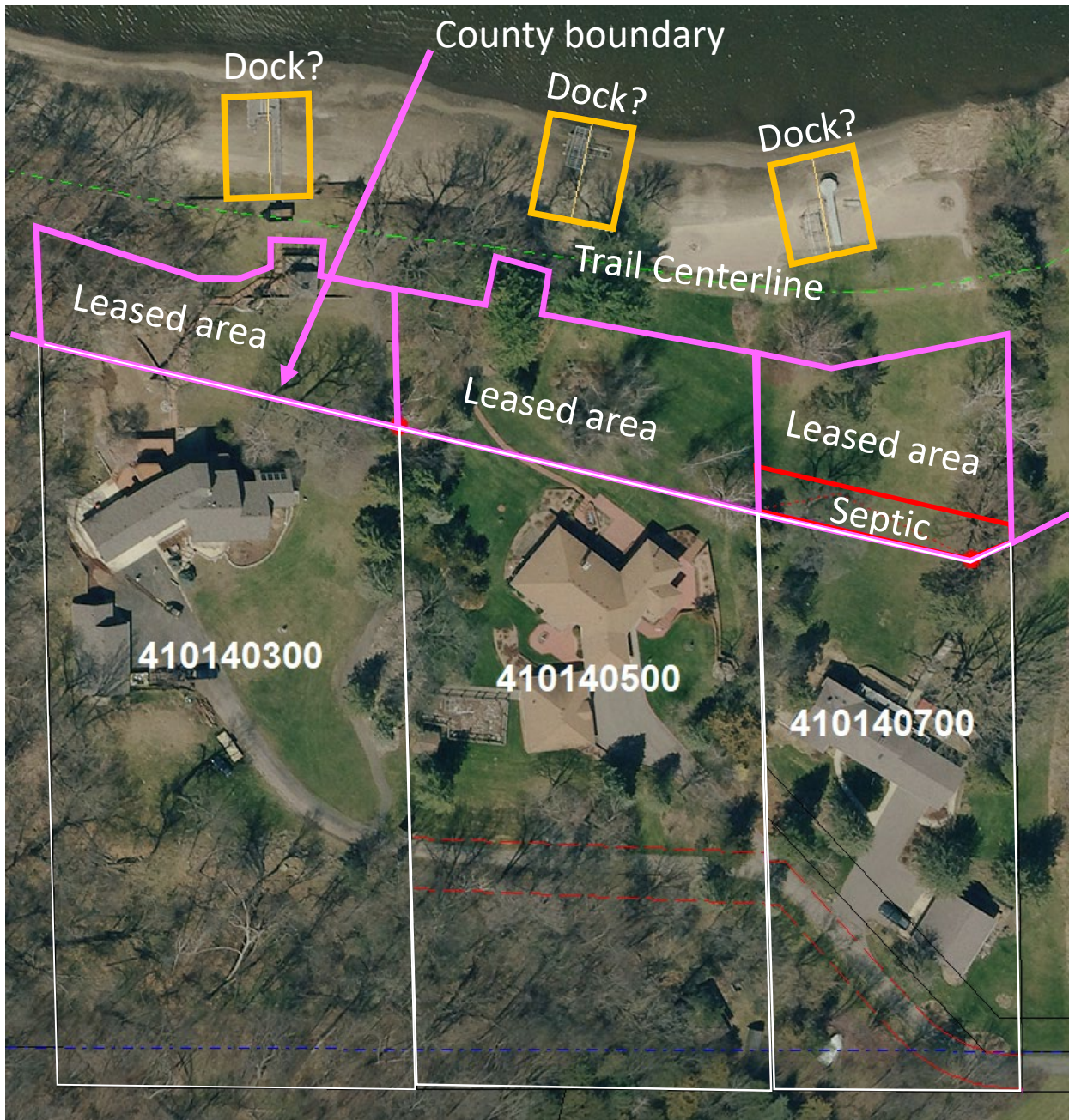
The County has been informed that we could do a limited lease on the areas that were previously leased, however, that would require us to go through the conversion process and remove those areas from LAWCON regulations. The County would still own the land but it would be limited to private use.

County Board discussion

Option 1: Pursue the conversion on the previously leased areas.

This would mean finding larger parcels to convert (possibly having to purchase land), which may or may not be approved by DNR and NPS, but would be basically a status quo for another lease term.

Option 2: Do not pursue the conversion on the previously leased areas and terminate the private use of these areas (structures to be removed). Some of the structures are within feet of the trail and limits the County's ability to expand or improve access to the County land to the west for the term of any new lease.



41-014-0700

Lease = 16,271.05 sq ft

Septic = 3657.53 sq ft

Dock area = 3000sq ft

41-014-0500

Lease = 19,229.69 sq ft

Dock area = 3000sq ft

41-014-0300

Lease = 15,213.04 sq ft

Dock area = 3000sq ft



Jess Greenwood, 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: Jess Greenwood, Public Works Director

RE: 16 May 23 County Board Meeting
Byllesby Park Rules Ordinance Changes

Date: 17 Apr 23

Summary

It is requested that the County Board hold a public hearing to gather the public's input on revisions to the Byllesby Park Rules Ordinance 80-1, review proposed changes, and adopt the amended ordinance.

Background

The current Byllesby Park ordinance was originally enacted in 1983, later amended in 2004, and amended again in 2021. The below revisions were brought to the County Board in 2022, but were not recorded due to COVID complications.

In order to issue citations for ordinance violations, the amended ordinance must be sent to the state court for processing. The state court has informed us that parking violations and moving violations are separate citations and charges. Therefore, any rules regarding these two violations must be separated.

The following are proposed revisions and additions to the approved 2021 ordinance:

- Separate the rule regarding motor vehicle operation and parking into two separate rules.
- Limit tobacco use, including e-cigarettes, to the parking lots.
 - Parks are not currently mentioned in the Goodhue County No Smoking or Tobacco Use Policy, and no permitted smoking areas have been designated under that policy.
- The current ordinance limits alcohol possession to containers that are two liters in size or less (no kegs). Consider amending the ordinance to align with Dakota County's ordinance, which limits alcohol use to prepackaged single serving containers in quantities less than a case of 24.
 - We anticipate that Dakota County will begin handling reservations for our picnic shelters late this fall or spring of 2024. Changing our ordinance to match theirs would provide consistency between the two parks. The rules would be very similar whether visitors were renting the shelter on the Dakota County side or the Goodhue County side.

- Stanton Township's current ordinance requires that alcoholic beverage sales require township approval and proper licensing in accordance with the law. We are not looking at approving cash bars, so this should not be an issue.
- Stanton Township's current ordinance also requires township approval for alcoholic beverage consumption in gatherings of more than 50 people. This will require further discussions with Stanton Township in order to work through a designated approval process.

A public hearing has been scheduled to allow for public comment on the proposed changes. Notice of the public hearing and intent to amend the ordinance was provided in the Red Wing Republican Eagle on May 6, 2023, as well as via the Public Notices section and Notify Me module of the Goodhue County website.

Recommendations

It is the recommendation of staff that the County Board hold the public meeting and adopt the revisions to the current Park Rules Ordinance 80-1.

GOODHUE COUNTY BYLLESBY PARK RULES

ORDINANCE 80-1 **DRAFT REVISIONS 2023**

1. The park shall be open to the public from 6:00 a.m. until 10:00 p.m., except as otherwise posted, and during emergencies. Park quiet hours are from 6:00 a.m. to 8:00 a.m. No overnight camping allowed.
2. The following activities are **prohibited** in the park:
 - a. To engage in any brawling or fighting, or to engage in offensive, obscene, abusive, boisterous or noisy conduct or to engage in offensive, obscene, or abusive language tending reasonably to arouse alarm, anger, or resentment in others.
 - b. To display or to have in one's possession glass bottle containers.
 - ~~c.~~ c. To use or have in one's possession alcoholic beverages ~~in containers larger than two liters in kegs, barrels, or more than a single case of 24 prepackaged, single serving alcoholic beverages, unless otherwise authorized by permit.~~
 - ~~e.d.~~ e.d. To use tobacco products, including e-cigarettes, in any area other than the parking lots.
 - ~~e.e.~~ e.e. To be in possession of or under the influence of any drug which is in violation of federal or state law.
 - ~~e.f.~~ e.f. To burn or otherwise dispose of garbage, refuse, or trash of any kind except to dispose of the same in receptacles provided for that purpose. Only garbage, refuse, or trash generated at the park is allowed to be disposed of in the receptacles provided.
 - ~~f.g.~~ f.g. To dispose of cut grass, tree trimmings, or personnel property on the park grounds.
 - ~~h.~~ h. To operate ~~or park~~ any motor vehicle within the boundaries of the park except upon designated roads or parking areas.
 - ~~g.i.~~ g.i. To park any motor vehicle within the boundaries of the park except within designated parking areas.
 - ~~h.j.~~ h.j. To operate any vehicle in a reckless manner or at a speed in excess of the posted speed limit. (10 mph)
 - ~~i.k.~~ i.k. To cut, damage, or remove trees, shrubs, plants, and other vegetation.
 - ~~j.l.~~ j.l. To hunt or disturb wildlife.
 - ~~k.m.~~ k.m. To deface, damage, or remove any park property.
 - ~~l.n.~~ l.n. To wash dishes in park buildings.
 - ~~m.o.~~ m.o. To clean fish in park buildings, other than the designated fish cleaning area.
 - ~~n.p.~~ n.p. To discharge wastewater or sewage onto park property.
 - ~~o.q.~~ o.q. To use, point, discharge or display uncased firearms or other dangerous weapons including explosives, air guns, slingshots, traps, seines, nets, bows, and arrows.
 - ~~p.r.~~ p.r. To place picnic tables in the lake.
 - ~~q.s.~~ q.s. To be present in the park outside park open hours.
 - ~~r.t.~~ r.t. To be in violation of park quiet hours.
3. Gatherings of 100 people or more require Stanton Township approval. Alcoholic beverage consumption, in gatherings of 50 people or more, requires Stanton Township approval.
- ~~3.4.~~ 3.4. Vehicles with boat trailers must park in the boat trailer parking lot. Vehicles without trailers must park in the non-boat trailer parking lot. Units parked in the incorrect area may be cited and towed at the vehicle owner's expense.
- ~~4.5.~~ 4.5. The loading/unloading zone has a maximum parking time limit of 10 minutes. Vehicles in violation of this ordinance may be cited and towed at the vehicle owner's expense.
- ~~5.6.~~ 5.6. The boat slips have a maximum docking time of 1 hour. Watercraft in violation of this ordinance may be cited at the watercraft owner's expense. All watercraft must be removed from the slips before the park closes at 10:00 p.m. No overnight dockage of watercraft.
- ~~6.7.~~ 6.7. Pets welcome in Byllesby Park, as long as they are kept on a leash six feet or shorter and are personally attended at all times. Only Certified Service Animals are allowed in buildings and designated swim areas. All droppings must be picked up and disposed of. Pets shall not deprive or disrupt the enjoyment or use of the park by others.

~~7.8.~~ Horses are restricted to the roadways and designated parking areas. All droppings must be picked up and removed.

~~8.9.~~ Fires are allowed in grills only. Open campfires are prohibited.

~~9.10.~~ Any person who violates this ordinance is guilty of a misdemeanor, and subject to immediate removal from the park.

~~10.11.~~ This ordinance will take effect upon Goodhue County Board approval and replaces all previous versions of said Ordinance.

The park belongs to you. Please treat it with respect and help us to protect it by following the rules.

Dated this ____ day of _____, 2023.

GOODHUE COUNTY BOARD OF COMMISSIONERS

By: _____

Linda Flanders, Chair
Goodhue County Board of Commissioners

ATTEST:

By: _____

Scott Arneson
County Administrator



Jess Greenwood, 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: Jess Greenwood, Public Works Director

RE: 16 May 23 County Board Meeting
Cascade Canoe & Kayak Access Rules Ordinance Changes

Date: 17 Apr 23

Summary

It is requested that the County Board hold a public hearing to gather the public's input on revisions to the Cascade Canoe & Kayak Access Rules Ordinance, review proposed changes, and adopt the amended ordinance.

Background

The current Cascade ordinance was originally enacted in June of 2021. The below revisions were brought to the County Board in 2022, but were not recorded due to COVID complications.

In order to issue citations for ordinance violations, the ordinance must be sent to the state court for processing. The state court has informed us that parking violations and moving violations are separate citations and charges. Therefore, any rules regarding these two violations must be separated.

The following are proposed revisions and additions to the approved 2021 ordinance:

- Add the number 21-1. The Sheriff's Office requires the ordinance to be numbered in order to issue citations.
- Separate the rule regarding motor vehicle operation and parking into two separate rules.
- Limit tobacco use, including e-cigarettes, to the parking lots.
 - Parks are not currently mentioned in the Goodhue County No Smoking or Tobacco Use Policy, and no permitted smoking areas have been designated under that policy.
- The current ordinance limits alcohol possession to containers that are two liters in size or less (no kegs). Consider amending the ordinance to match any Byllesby Park ordinance changes, as discussed under a separate agenda item.
 - We anticipate that Dakota County will begin handling reservations for our Byllesby Park picnic shelters late this fall or spring of 2024. Changing our ordinance to match theirs would provide consistency between the two parks. The rules would be very similar whether visitors were renting the shelter on the Dakota County side or the Goodhue County side.

- Stanton Township's current ordinance requires that alcoholic beverage sales require township approval and proper licensing in accordance with the law. We are not looking at approving cash bars, so this should not be an issue.
- Stanton Township's current ordinance also requires township approval for alcoholic beverage consumption in gatherings of more than 50 people. This will require further discussions with Stanton Township in order to work through a designated approval process.
- Keeping the rules consistent between both Byllesby Park and the Cascade Access would provide more uniformity for park users, given the close proximity of the two facilities.

A public hearing has been scheduled to allow for public comment on the proposed changes. Notice of the public hearing and intent to amend the ordinance was provided in the Red Wing Republican Eagle on May 6, 2023, as well as via the Public Notices section and Notify Me module of the Goodhue County website.

Recommendations

It is the recommendation of staff that the County Board hold the public hearing and adopt the revisions to the current Cascade Canoe & Kayak Access Rules Ordinance.

CASCADE CANOE & KAYAK ACCESS RULES
ORDINANCE 21-1 DRAFT REVISIONS 2023

The County Board of Goodhue County ordains:

1. The intent of this facility is to provide canoe and kayak access. Parking is provided for canoe and kayak access only. Units parked for other purposes, including fishing, may be cited and towed at the vehicle owner's expense.
2. The property shall be open to the public from 30 minutes before sunrise until 30 minutes past sunset, except as otherwise posted, and during emergencies. Property quiet hours are from opening time until 8:00 a.m. No overnight parking or camping allowed.
3. Pets are welcome at the canoe & kayak access, as long as they are kept on a leash six feet or shorter and are personally attended at all times. All droppings must be picked up and disposed of. Pets shall not deprive or disrupt the enjoyment or use of the property by others.
4. Any person who violates this ordinance is guilty of a misdemeanor, and subject to immediate removal from the property.
5. The following activities are prohibited on the property:
 - a. To engage in any brawling or fighting, or to engage in offensive, obscene, abusive, boisterous or noisy conduct or to engage in offensive, obscene, or abusive language tending reasonably to arouse alarm, anger, or resentment in others.
 - b. To display or to have in one's possession glass bottle containers.
 - c. To use or have in one's possession alcoholic beverages ~~in containers larger than two liters in kegs, barrels, or more than a single case of 24 prepackaged, single serving alcoholic beverages, unless otherwise authorized by permit.~~
 - d. ~~To use tobacco products, including e-cigarettes, in any area other than the parking areas.~~
 - e. To be in possession of or under the influence of any drug which is in violation of federal or state law.
 - f. To dispose of garbage, refuse, or trash of any kind except to dispose of the same in receptacles provided for that purpose. Only garbage, refuse, or trash generated on the river or the property is allowed to be disposed of in the receptacles provided.
 - g. To dispose of cut grass, tree trimmings, or personal property on the property.
 - h. To operate ~~or park~~ any motor vehicle within the boundaries of the property except upon designated roads or parking areas, or with a permit issued by Goodhue County Public Works.
 - i. ~~To park any motor vehicle within the boundaries of the property except within designated parking areas, or with a permit issued by Goodhue County Public Works.~~
 - j. To operate any vehicle in a reckless manner or at a speed in excess of 10 mph.
 - k. To cut, damage, or remove trees, shrubs, plants, and other vegetation.
 - l. To hunt or disturb wildlife.
 - m. To deface, damage, or remove any property.
 - n. To clean fish and leave remaining waste products on the property.
 - o. To discharge wastewater or sewage onto the property.
 - p. To use, point, discharge or display uncased firearms or other dangerous weapons including explosives (fireworks), air guns, slingshots, traps, seines, nets, bows, and arrows.
 - q. To be present on the property outside open hours.
 - r. To be in violation of property quiet hours.
 - s. To burn wood, charcoal, or other materials or refuse.
6. This ordinance will take effect upon Goodhue County Board approval.

The property belongs to you. Please treat both the property and the neighbors with respect and help us to protect the community by following the rules.

Dated this ____ day of _____, 2023.

GOODHUE COUNTY BOARD OF COMMISSIONERS

By: _____

Linda Flanders, Chair
Goodhue County Board of Commissioners

ATTEST:

By: _____

Scott Arneson
County Administrator

**Goodhue County Public Works
Project Status Report for May 16, 2023**

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	Bidding	
	Road Construction	
CSAH 2	Br. 25625	Removal of Br. 25501 complete. Project awarded to Redstone Construction. Work to begin May 30 th .
CSAH 6	2023 Concrete Rehabilitation	Project awarded to Interstate Improvement. Work to begin June 5 th .
Various	2023 Guardrail CSAH 7 & 8	Project awarded to Mattison Contractors. Work to begin July 10 th .
Various	2023 Traffic Marking County Wide	Project awarded to Sir Lines-A-Lot. Work began May 10 th .
Various	2023 Seal Coat	Project awarded to Scott Construction. Work to begin June 5 th .
Various	2023 Micro-Surfacing	Project awarded to ASTECH. Work to begin July 31 st .
Various	2023 Bituminous Paving	Project awarded to Rochester Sand & Gravel. Work began May 10 th .
Twp	Br. 25623 Cherry Grove Twp	Project awarded to ICON Constructors. Bridge has been built. Work complete, final once turf is established.
CSAH 11	Bridge L0463	Project awarded to Fitzgerald Trucking and Excavating. Construction completed. Project to be finalized in the spring, once turf is established.
CVT	Cannon Valley Trail Bridge Replacements R0896, R0897, R0899, & R0900	Project awarded to ICON Constructors. Pedestrian bridge and box culvert construction complete. Grading and turf establishment to begin once the weather allows. Project anticipated to be complete in May 2023.
CR 57	Bridge L0546	Project awarded to ICON Constructors. Construction completed. Project to be finalized in the spring, once turf is established.
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 needs to be finalized.

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	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.



Amanda Holst
Human Resources Generalist
Goodhue County

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TO: Goodhue County Commissioners
FROM: Amanda Holst, HR Generalist
DATE: May 11, 2023
RE: 2023 Staffing Report (through April)

Effective Date	Status	Name	Position	Notes
1/1/2023	Promotion/ Transfer	Sutton Brown, Steve	Patrol Sergeant - Civil	replacing Jay Kindseth
1/5/2023	Employment Ended	Bowron, Matt	Patrol Deputy	
1/6/2023	Employment Ended	McCarthy, Malachy	Patrol Deputy	
1/6/2023	Employment Ended	Gronquist, Alison	Summer Help	
1/6/2023	Employment Ended	Fiedler, Emma	Summer Help	
1/9/2023	New Hire	Germann-Hutter, Leslie	Facilities Maint. Tech	replacing John Kleeberger
1/9/2023	New Hire	Hayen, Matthew	Patrol Deputy	replacing John Madden
1/9/2023	Promotion/ Transfer	Otterness, Leslie	Office Support Specialist	replacing Katie Kosmach
1/9/2023	New Hire	Seaton, Brooke	Juvenile Case Administrator	replacing Michelle Walker
1/10/2023	Employment Ended	Czech, Joseph	Facilities Maintenance Tech	
1/12/2023	Employment Ended	Iverson, Dylan	Highway Equipment Operator	
1/17/2023	New Hire	Eckblad, Kevin	Facilities Maintenance Tech	replacing Dennis Andrews
1/20/2023	Employment Ended	Kindseth, Jay	Patrol Sergeant - Civil	
1/23/2023	New Hire	Stubfors, Sara	Appraiser	replacing Jordan Hillstead
1/24/2023	Employment Ended	Johnson, Jason	Patrol Deputy II	

2/1/2023	Promotion/ Transfer	Carda, Amy	Legal Secretary/ Case Aide	replacing Deb O'Connor
2/1/2023	Promotion/ Transfer	Hase, Nicole	Legal Secretary	replacing Amy Carda
2/1/2023	Employment Ended	O'Connor, Deb	Legal Secretary/ Case Aide	
2/6/2023	New Hire	Walker, Julie	Appraiser	replacing Austin Noble
2/17/2023	Employment Ended	Ahern, Dennis	Appraiser - Summer Help	
2/21/2023	New Hire	Kirpas, Robert	Support Enforcement Aide	replacing Jennifer George
2/23/2023	Employment Ended	Pierret, Patrick	Appraiser	
2/23/2023	Employment Ended	Davis-Boulden, Shalecka	Detention Deputy	
2/27/2023	New Hire	Aslakson, Rachel	Records Support Specialist	replacing Amanda Roy
2/28/2023	New Hire	McInnis, Becca	Appraiser	replacing Mike Smith
2/28/2023	New Hire	Vold, Jesse	Detention Deputy	replacing Anthony Wempner
2/28/2023	Employment Ended	Otterness, Leslie	Office Support Specialist	
3/4/2023	Promotion/ Transfer	Grabau, Mitch	Sergeant Deputy II	replacing Jason Johnson
3/6/2023	New Hire	Anway, Amanda	Social Worker	replacing Analise Dressen
3/6/2023	New Hire	Blue, Nicholas	Engineering Technician	replacing Cory Wersal
3/13/2023	New Hire	Dicke, Alex	Design Manager	replacing Ethan Seaberg
3/13/2023	New Hire	Sell, Brandon	Patrol Deputy	
3/14/2023	New Hire	Kindseth, Jay	67 day Civil/Transport	
3/17/2023	Employment Ended	Hanson, Josh	Emergency Management Director	
3/20/2023	New Hire	Archer, Ryan	IT Technical Support	replacing Hannah Carlson
3/20/2023	New Hire	DeWall, Samantha	Public Safety Telecommunicator	replacing Wayne Betcher
3/27/2023	Employment Ended	Jacobson, Jeremy	Detention Deputy	
3/27/2023	New Hire	Baack, Sarah	Patrol Deputy	replacing Tyler Rogers

3/27/2023	New Hire	Hesse, Justin	67 day boat and water	
3/31/2023	Employment Ended	Schwartau, Jane	Public Health Nurse	
4/3/2023	New Hire	Eskeldson, Thomes	Detention Deputy	replacing Nicolas Schwartz
4/5/2023	Employment Ended	Koberoski, Alexandra	Zoning Assistant	
4/10/2023	New Hire	Rabehl, Rita	Eligibility Worker (2 year provisional)	replacing Nicole Jude
4/10/2023	Promotion/ Transfer	Eggert, Les	Highway Superintendent	Replacing Matt Peters
4/14/2023	Employment Ended	Freier, Jeanne	Public Health Nurse	
4/17/2023	New Hire	Maves, Pierre	Patrol Deputy	replacing Michael Erdman
4/21/2023	Employment Ended	Wegner, Zach	Eligibility Worker	

The following is a summary of the claims to be reviewed and approved at the May 16, 2023 board meeting:

01	General Fund	\$	225,358.33
03	Public Works	\$	74,967.55
11	Human Service Fund	\$	24,972.67
12	GC Family Services Collaborative	\$	404.95
15	County Ditch 1	\$	-
20	National Opioid Settlement Fund	\$	-
25	EDA	\$	2,500.00
34	Capital Equipment	\$	30,403.99
35	Debt Service	\$	-
61	Waste Management	\$	8,821.28
72	Other Agency	\$	10,035.19
81	Settlement	\$	3,295.00
	Totals	\$	380,758.96

GROSS PAYROLL

(including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
4/14/2023	4/27/2023	\$ 1,159,685.40

Checks (WFXX,WFXX-ACH)	\$	280,365.17
EFT (Manual Warrants)	\$	100,393.79
Total:	\$	380,758.96

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12472	2783	Bmo P-Card Payment					
			15.99	Lodging Reservation 5/17	01-061-000-0000-6332	Ahlbrecht Jessica	0
				27,262 Holiday Inn			
			810.56	(4) Hotel Rms Trng 5/17	01-061-000-0000-6332	Ahlbrecht Jessica	0
				27,262 Holiday Inn			
			25.00	Microaggression Trng 4/20	01-061-000-0000-6357	Ahlbrecht Jessica	0
				4,303 Eventbrite (OBO)			
			35.00	2023 MCIT Webinar 3/14	01-041-000-0000-6357	Anderson Brian	0
			83.32	OEM Dir Interview Lunch 3/15	01-031-000-0000-6332	Arneson Scott	0
				16,016 Red Wing Cafe (OBO)			
			55.00	#2125 Oil Chg 3/22	01-201-000-0000-6303	Ayres Michael	0
				37,305 Midway Auto			
			26.94	Wndshld Wash 3/13	01-205-000-0000-6303	Ayres Michael	0
				50,705 Red Wing Ace Hardware			
			1,825.99	2019(2) 3 Yr Srvc 3/13	01-205-000-0000-6304	Ayres Michael	0
				6,685 River Valley Power & Sport Inc			
			20.58	Mouse Bait/Traps 3/13	01-205-000-0000-6420	Ayres Michael	0
				50,705 Red Wing Ace Hardware			
			30.98	Red Wing Ace Hdwe 3/13	01-111-113-0000-6305	Bach Bob	0
				50,705 Red Wing Ace Hardware			
			6.98	Name plate holder 3/8/23	01-055-000-0000-6405	Brodie Laura	0
				27,672 Amazon (OBO)			
			174.75	Tape measures (5) 3/8/23	01-055-000-0000-6420	Brodie Laura	0
				27,672 Amazon (OBO)			
			36.19	Costs related Fam Asmt 3/24	11-430-710-3640-6020	Bystrom Katie	0
				16,026 Accumeth LLC (OBO)			
			36.19	Costs related Fam Asmt 2/28	11-430-710-3640-6020	Bystrom Katie	0
				16,026 Accumeth LLC (OBO)			
			404.95	Honoring Dakota Project 2/27	12-430-770-0000-6357	Cichosz Maggie	0
				4,598 Paypal (OBO)			

Goodhue County

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Manual Warrants

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			215.00	Digitized signature 2/28/23	01-041-000-0000-6283	County 1 Goodhue	0
				6,388 Ap Technology LLC			
			52.50	MAAO Memb:SS 3/20/23	01-055-000-0000-6243	County 2 Goodhue	0
				8,926 MN Association of Assessors (OBO)			
			52.50	MAAO Memb:RM 3/20/23	01-055-000-0000-6243	County 2 Goodhue	0
				8,926 MN Association of Assessors (OBO)			
			1.07	MN Assess Lic fee:BM 3/20	01-055-000-0000-6245	County 2 Goodhue	0
				5,507 MN State Board Of Assessors			
			50.00	MN Assess Lic:BM 3/20	01-055-000-0000-6245	County 2 Goodhue	0
				5,507 MN State Board Of Assessors			
			1,004.50	Super 8 3/10-3/24/23	01-121-120-0000-6332	County 2 Goodhue	0
				9,179 Super 8 Motels (OBO)			
			15.82	Lyft Fare 2/27	01-209-000-0000-6331	County Dispatch	0
				13,685 Lyft (OBO)			
			13.99	Lyft Fare 2/28	01-209-000-0000-6331	County Dispatch	0
				13,685 Lyft (OBO)			
			26.59	Lyft Fare 3/1	01-209-000-0000-6331	County Dispatch	0
				13,685 Lyft (OBO)			
			48.73	Overnight Meal(2) 3/23	01-209-000-0000-6332	County Dispatch	0
				10,688 D Michael B's (OBO)			
			863.72	Conf Lodge 2/26-3/3	01-209-000-0000-6332	County Dispatch	0
				2,664 Doubletree Hotel (OBO)			
			35.20	Overnight Meal 2/28	01-209-000-0000-6332	County Dispatch	0
				2,664 Doubletree Hotel (OBO)			
			20.70	Overnight Meal 2/27	01-209-000-0000-6332	County Dispatch	0
				2,664 Doubletree Hotel (OBO)			
			30.99	Overnight Meal 3/1	01-209-000-0000-6332	County Dispatch	0
				16,017 Epic Smokehouse (OBO)			
			468.09	Lodging: 911 Conf 3/20-23	01-209-000-0000-6332	County Dispatch	0
				2,980 Arrowwood Resort			

Goodhue County

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			63.40	Overnight Meal(2) 3/20	01-209-000-0000-6332	County Dispatch	0
				12,223 Pike and Pint (OBO)			
			15.71	Overnight Meal 3/3	01-209-000-0000-6332	County Dispatch	0
				16,018 Ben's Chili Bowl (OBO)			
			468.09	Lodging: 911 Conf 3/20-23	01-210-000-0000-6332	County Dispatch	0
				2,980 Arrowwood Resort			
			24.99	Ring Binders 3/9	01-210-000-0000-6405	County Dispatch	0
				27,672 Amazon (OBO)			
			39.20	Water:Dispatch 2/7	01-210-000-0000-6414	County Dispatch	0
				13,392 Finken Water Centers (OBO)			
			83.08	Chair Mats(2) 3/9	01-210-000-0000-6420	County Dispatch	0
				27,672 Amazon (OBO)			
			70.00	MNGFOA Mbrshp 3/23-3/24	01-041-000-0000-6243	Dahling Lucas	0
				16,019 MN Govt Finance Officers Assoc (OBO)			
			355.00	MN Soc CPA Mbrshp 23-24	01-041-000-0000-6243	Dahling Lucas	0
				15,396 Minnesota Society of CPAs (OBO)			
			106.44	Lodging 3/21	01-103-000-0000-6332	Ekblad Jeff	0
				3,275 Country Inn & Suites (OBO)			
			501.65	#2027 Rotors/Brakes 3/15	01-201-000-0000-6303	Englund Dan	0
				9,698 Zumbrota Ford			
			172.92	#2027 Oil/Air Filtr 3/15	01-201-000-0000-6303	Englund Dan	0
				9,698 Zumbrota Ford			
			100.00	Forensic Symposium 4/14	01-201-000-0000-6357	Englund Dan	0
				16,027 Mcs Education (OBO)			
			5.18	Keys 3/23	01-111-116-0000-6420	Fladhammer Brian	0
				50,705 Red Wing Ace Hardware			
			6.90	Misc. fasteners 3/10	01-111-116-0000-6420	Fladhammer Brian	0
				50,705 Red Wing Ace Hardware			
			4.98	Tractor parts 3/4	01-111-000-0000-6563	Foster Pat	0
				14,368 Runnings			

Goodhue County

WARRANT REGISTER



Manual Warrants

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			54.17	Pickup plow parts 3/17	01-111-000-0000-6563	Foster Pat	0
				16,020 PPMI (OBO)			
			67.94	Small tools 3/16	01-111-000-0000-6569	Foster Pat	0
				7,919 Menards			
			5.96	20A receptacle 3/20	01-111-110-0000-6305	Foster Pat	0
				7,919 Menards			
			2.97	Ceiling grid 3/3	01-111-110-0000-6305	Foster Pat	0
				7,919 Menards			
			64.43 -	Custodial supplies refund 3/9	01-111-110-0000-6411	Foster Pat	0
				6,450 Staples Advantage			
			8.49	Painting sppls/drop cloth 3/13	01-111-110-0000-6411	Foster Pat	0
				7,919 Menards			
			31.75	Custodial Supplies 3/6	01-111-110-0000-6411	Foster Pat	0
				7,919 Menards			
			4.99	Adhesive 3/8	01-111-110-0000-6420	Foster Pat	0
				8,081 O'Reilly Auto Parts			
			10.01	Misc. fasteners 3/14	01-111-110-0000-6420	Foster Pat	0
				50,705 Red Wing Ace Hardware			
			242.94	Custodial Supplies 3/4	01-111-112-0000-6411	Foster Pat	0
				6,450 Staples Advantage			
			83.55	Custodial Supplies 3/4	01-111-112-0000-6411	Foster Pat	0
				6,450 Staples Advantage			
			2.49	Plumbing parts 3/21	01-111-116-0000-6305	Foster Pat	0
				14,368 Runnings			
			5.19	Sump pump parts 3/6	01-111-116-0000-6305	Foster Pat	0
				7,919 Menards			
			925.46	Custodial Supplies 3/4	01-207-000-0000-6411	Foster Pat	0
				6,450 Staples Advantage			
			193.29	Custodial Supplies 3/4	01-207-000-0000-6411	Foster Pat	0
				6,450 Staples Advantage			

Goodhue County

WARRANT REGISTER



Manual Warrants

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			73.43	Caulking/Gun - PW 3/8	03-350-000-0000-6305	Foster Pat	0
				7,919 Menards			
			120.28	faucet/plumb sppls - RC 3/8	03-350-000-0000-6305	Foster Pat	0
				7,919 Menards			
			67.05	Calendar Base(4) 3/14	01-207-000-0000-6405	Frazier Gwen	0
				27,672 Amazon (OBO)			
			53.32	Wipes/Vinegar 2/28	01-207-000-0000-6420	Frazier Gwen	0
				6,464 Walmart			
			112.00	Shirts/Jacket-GF 3/18	01-207-000-0000-6453	Frazier Gwen	0
				729 Carlson's Sport Center			
			112.00	Shirts/Jacket-SW 3/18	01-207-000-0000-6453	Frazier Gwen	0
				729 Carlson's Sport Center			
			29.96	Laundry Detergent 3/22	01-207-000-0000-6464	Frazier Gwen	0
				6,464 Walmart			
			6.54	Kleenex 2/28	01-207-240-0000-6434	Frazier Gwen	0
				6,464 Walmart			
			21.85	Reading Glasses 3/20	01-207-240-0000-6434	Frazier Gwen	0
				13,575 Zenni Optical (OBO)			
			37.94	rubber stamp 3/10	01-091-000-0000-6405	Friemel Laura	0
				27,100 Allegra			
			19.25	Shipping 3/8	01-207-000-0000-6205	Gagnon Cory	0
				4,231 UPS			
			62.99	Wall Cleaner 2/27	01-207-000-0000-6411	Gagnon Cory	0
				27,672 Amazon (OBO)			
			13.98	iPhone Scrn Prot 3/14	01-207-000-0000-6420	Gagnon Cory	0
				27,672 Amazon (OBO)			
			39.55	DVD Player 3/23	01-207-000-0000-6432	Gagnon Cory	0
				27,672 Amazon (OBO)			
			1,338.00	Chairs(2) 3/15	01-207-000-0000-6432	Gagnon Cory	0
				13,113 Modern Office (OBO)			

Goodhue County

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Manual Warrants

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			39.95	Thermometer Gun(1) 2/27	01-207-240-0000-6434	Gagnon Cory	0
				27,672 Amazon (OBO)			
			79.90	Thermometer Gun(2) 3/8	01-207-240-0000-6434	Gagnon Cory	0
				27,672 Amazon (OBO)			
			159.80	Thermometer Gun(4) 3/2	01-207-240-0000-6434	Gagnon Cory	0
				27,672 Amazon (OBO)			
			499.99	iPad:Intake 2/2	34-207-000-0000-6480	Gagnon Cory	0
				27,672 Amazon (OBO)			
			57.91	#2224 Oil Chg 2/28	01-201-000-0000-6303	Garrick Matt	0
				10,485 Cannon Auto Repair			
			42.00	Meds:Valor 3/23	01-201-000-0000-6851	Goham Jim	0
				11,268 Black Dog Animal Hospital			
			31.40	Meds:Valor 3/7	01-201-000-0000-6851	Goham Jim	0
				11,268 Black Dog Animal Hospital			
			350.00 -	Refund:HSEM Conf/JH 3/6	01-281-280-0000-6357	Hanson Josh	0
				15,351 Fusion Learning Partners (OBO)			
			43.16	#2229 Fuel 3/15	01-281-280-0000-6567	Hanson Josh	0
				4,118 Kwik Trip (OBO)			
			9.04	Wall Clocks(2) 3/23	01-207-240-0000-6420	Heiden Justin	0
				6,464 Walmart			
			22.08	Ramen 3/23	01-207-240-0000-6464	Heiden Justin	0
				6,464 Walmart			
			582.22	Fish Poles(45) 3/12	01-201-000-0000-6883	Hofschulte Jen	0
				16,021 Lews Fishing (OBO)			
			225.00	Wanamingo Internet 3/23	01-201-000-0000-6209	Holst Kristine	0
				15,578 Minnesota WiFi			
			51.96	Flashdrives 3/23	01-201-000-0000-6420	Holst Kristine	0
				6,450 Staples Advantage			
			62.12	DVDs/F Drvs/USB Twr 3/17	01-201-000-0000-6420	Holst Kristine	0
				27,672 Amazon (OBO)			

Goodhue County

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			777.98	(2) Chairs 2/21	01-201-000-0000-6432	Holst Kristine	0
				6,450 Staples Advantage			
			1,001.00	(15)Glock MOS Plates 3/16	01-201-000-0000-6432	Holst Kristine	0
				7,974 Precision Weapons (OBO)			
			136.00	Shirts/Jacket 3/17	01-201-000-0000-6453	Holst Kristine	0
				729 Carlson's Sport Center			
			136.00	Shirts/Jacket-JW 3/17	01-201-000-0000-6453	Holst Kristine	0
				729 Carlson's Sport Center			
			319.00	Lisa Webinar 03/06/2023	01-103-000-0000-6357	Holst Pam	0
				14,467 HalfMoon Education, Inc (OBO)			
			54.75	Lunch Lisa Survey 2/28/2023	01-103-000-0000-6414	Holst Pam	0
				3,045 Godfather's Pizza			
			147.95	#1226 Humvee Parts 3/27	01-201-000-0000-6303	Howard Brandon	0
				6,618 Federal Military Parts (OBO)			
			179.79	#1226 Humvee Parts 3/13	01-201-000-0000-6303	Howard Brandon	0
				6,618 Federal Military Parts (OBO)			
			84.40	#1226 Humvee Parts 3/9	01-201-000-0000-6303	Howard Brandon	0
				27,672 Amazon (OBO)			
			199.90	#1226 Humvee Parts 3/9	01-201-000-0000-6303	Howard Brandon	0
				27,672 Amazon (OBO)			
			254.96	Taillight 3/10	01-201-000-0000-6303	Howard Brandon	0
				6,205 Rochester Chevrolet (OBO)			
			124.80	Rifle Parts 3/9	01-201-000-0000-6304	Howard Brandon	0
				27,672 Amazon (OBO)			
			189.99	Wtrprf Storage Case 3/23	01-201-000-0000-6867	Howard Brandon	0
				27,672 Amazon (OBO)			
			145.51	Maint Supplies 3/15	01-111-115-0000-6305	Huebner Jeff	0
				7,919 Menards			
			146.20	Airfare NACE CONF 2023	03-330-000-0000-6357	Isakson Greg	0
				3,372 Delta Airlines (OBO)			

Goodhue County

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			12.00	Seat Fee NACE Conf 2023	03-330-000-0000-6357	Isakson Greg	0
				475 American Airlines (OBO)			
			176.70	Airfare NACE CONF 2023	03-330-000-0000-6357	Isakson Greg	0
				475 American Airlines (OBO)			
			520.00	ARIC MACPO Lodging 3/17	01-255-000-0000-6332	Jaeger Mark	0
				6,010 Breezy Point Resort			
			520.00	Emily MACPO Lodging 3/17	01-255-000-0000-6332	Jaeger Mark	0
				6,010 Breezy Point Resort			
			49.00	JF adobe training 3/21	01-255-000-0000-6357	Jaeger Mark	0
				52,500 Msc-Southeast Technical			
			199.00	KH Excel training 3/17	01-255-000-0000-6357	Jaeger Mark	0
				52,500 Msc-Southeast Technical			
			49.00	KH adobe training 3/17	01-255-000-0000-6357	Jaeger Mark	0
				52,500 Msc-Southeast Technical			
			35.09	KH Notary stamp 3/21	01-255-000-0000-6358	Jaeger Mark	0
				16,028 Notarystamps.com (OBO)			
			13.58	Office Supplies 3/25	01-255-000-0000-6405	Jaeger Mark	0
				3,972 Innovative Office Solutions, LLC			
			45.93	Office Supplies 3/22	01-255-000-0000-6405	Jaeger Mark	0
				3,972 Innovative Office Solutions, LLC			
			5.31	Office tape 3/21	01-255-000-0000-6405	Jaeger Mark	0
				3,972 Innovative Office Solutions, LLC			
			995.00 -	REFUND carey group 3/3	01-255-250-0000-6850	Jaeger Mark	0
				8,218 Carey Group Publishing			
			995.00	Carey group program 3/1	01-255-250-0000-6850	Jaeger Mark	0
				8,218 Carey Group Publishing			
			995.00	Carey group program 3/1	01-255-250-0000-6850	Jaeger Mark	0
				8,218 Carey Group Publishing			
			107.82	03/09 WOW Snack Stnt	01-061-061-0000-6414	Johnson Gina	0
				6,464 Walmart			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			19.29	03/20 WOW Snack Stnt	01-061-061-0000-6414	Johnson Gina	0
				6,464 Walmart			
			175.50	HHS Staff Retreat on 6/15/2023	11-420-600-0010-6357	Johnson Kristin	0
				5,136 Red Wing City-Public Works			
			211.50	HHS Staff Retreat on 6/15/2023	11-430-700-0010-6357	Johnson Kristin	0
				5,136 Red Wing City-Public Works			
			18.00	HHS Staff Retreat on 6/15/2023	11-479-478-0000-6357	Johnson Kristin	0
				5,136 Red Wing City-Public Works			
			45.00	HHS Staff Retreat on 6/15/2023	11-479-479-0000-6357	Johnson Kristin	0
				5,136 Red Wing City-Public Works			
			129.74	Phone Chargers 3/6	01-201-000-0000-6420	Johnson Mike	0
				27,672 Amazon (OBO)			
			249.80	Pry Bars/Squads 3/16	01-201-000-0000-6454	Johnson Mike	0
				27,672 Amazon (OBO)			
			149.88	Pry Bars/Squads 3/16	01-201-000-0000-6454	Johnson Mike	0
				27,672 Amazon (OBO)			
			103.50	SI Ceremony: Food 3/2	01-201-000-0000-6414	Kelly Marty	0
				1,184 Hanisch Bakery			
			75.00	DMT-G Recert 3/13	01-201-000-0000-6357	Key Jason	0
				13,624 BCA Training Education (OBO)			
			267.00	2023lawyer reg-Ekuester	01-091-000-0000-6245	Kukowski Julie	0
				1,636 MN Supreme Court			
			267.00	2023 lawyer reg-DGrove	01-091-000-0000-6245	Kukowski Julie	0
				1,636 MN Supreme Court			
			147.50	2023 CLE-Emma Russ	01-091-000-0000-6357	Kukowski Julie	0
				1,595 Minnesota Continuing Legal Education			
			250.00	2023 Trng Course-ERuss	01-091-000-0000-6357	Kukowski Julie	0
				74,069 Minnesota County Attorneys Association			
			45.00	2023 CLE-SO'Keefe	01-091-000-0000-6357	Kukowski Julie	0

106 Mn State Bar Assn - Cle

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			35.00	2023 CLE-SO'Keefe	01-091-000-0000-6357	Kukowski Julie	0
				35,975 MCIT			
			500.00	12 G Trap Loads 3/3	01-201-000-0000-6416	Kurtti Josh	0
				1,303 Four Seasons Sport Shop			
			277.96	Release ext bench 3/13	01-111-113-0000-6432	Lance - Sts John	0
				14,083 Lodermeiers Inc (OBO)			
			110.24	2023 Subscription	01-005-000-0000-6244	Lance Stacy	0
				10,562 Herry Pinkert/Janet			
			338.62	2023 AMC Ldrshp Conf CGreseth	01-005-000-0000-6332	Lance Stacy	0
				1,505 AMC MCHRMA			
			82.13	Mtg/Beverage supplies 3/23	01-005-000-0000-6414	Lance Stacy	0
				6,450 Staples Advantage			
			113.73	Brd Wrkshp Meal 3/7	01-005-000-0000-6414	Lance Stacy	0
				3,843 Goodhue Country Station			
			17.91	workshop ice/cookies 3/7	01-005-000-0000-6414	Lance Stacy	0
				4,118 Kwik Trip (OBO)			
			275.00	Logo Table Covers 3/1	01-005-000-0000-6420	Lance Stacy	0
				16,022 Bannerbuzz (OBO)			
			71.12	PW Lunch Mtg 3/20	01-031-000-0000-6332	Lance Stacy	0
				32,801 Liberty's Restaurant			
			4.71	napkins 3/7	01-031-000-0000-6405	Lance Stacy	0
				15,300 Econofoods 328			
			164.60	Recruitment Banners 3/1	01-061-000-0000-6405	Lance Stacy	0
				16,022 Bannerbuzz (OBO)			
			54.05	1625 - Oil Change 3/21	01-130-000-0000-6303	Lance Stacy	0
				12,923 Kevin's Service			
			45.78	2014 Wiper Blades/Tire Fix 3/2	01-130-000-0000-6303	Lance Stacy	0
				12,923 Kevin's Service			
			47.36	Paint 3/1	01-111-112-0000-6305	Laska Jeremy	0
				59,303 The Sherwin-Williams Company			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			20.41	Maintenance supplies 3/17	01-111-112-0000-6420	Laska Jeremy	0
				14,368 Runnings			
			79.72	maintenance supplies 3/15	01-111-112-0000-6420	Laska Jeremy	0
				7,919 Menards			
			28.39	Maintenance Supplies 3/3	01-111-112-0000-6420	Laska Jeremy	0
				7,919 Menards			
			44.42	Medical Supplies 3/23	01-130-000-0000-6420	Learmann Kim	0
				4,714 McKesson Medical-Surgical Govt Solutions			
			267.35	Medical Supplies 3/17	01-130-000-0000-6420	Learmann Kim	0
				4,714 McKesson Medical-Surgical Govt Solutions			
			50.54	Medical Supplies 3/21	01-130-000-0000-6420	Learmann Kim	0
				12,683 American Red Cross			
			42.64	Medical Supplies 3/17	01-130-000-0000-6420	Learmann Kim	0
				12,683 American Red Cross			
			13.74	Pandora 3/2	11-420-600-0010-6209	Learmann Kim	0
				13,345 Pandora (OBO)			
			154.13	Office Supplies 3/22	11-420-600-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			177.70	Office Supplies 3/8	11-420-600-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			524.02	Office Supplies 3/23	11-420-600-0010-6405	Learmann Kim	0
				11,558 BIMM Sales Corp. (OBO)			
			39.97	Office Supplies 3/23	11-420-640-0010-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			71.99	Office Supplies 3/22	11-420-640-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			35.70	Office Supplies 3/23	11-420-640-0010-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			13.21	Pandora 3/2	11-430-700-0010-6209	Learmann Kim	0
				13,345 Pandora (OBO)			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			198.75	Office Supplies 3/22	11-430-700-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			229.15	Office Supplies 3/8	11-430-700-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			675.71	Office Supplies 3/23	11-430-700-0010-6405	Learmann Kim	0
				11,558 BIMM Sales Corp. (OBO)			
			35.00	Office Supplies 3/2	11-467-467-0000-6283	Learmann Kim	0
				13,240 Cognito LLC (OBO)			
			16.22	Office Supplies 3/22	11-479-478-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			18.70	Office Supplies 3/8	11-479-478-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			55.16	Office Supplies 3/23	11-479-478-0000-6405	Learmann Kim	0
				11,558 BIMM Sales Corp. (OBO)			
			36.50	Office Supplies 3/22	11-479-479-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			42.10	Office Supplies 3/8	11-479-479-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			124.11	Office Supplies 3/23	11-479-479-0000-6405	Learmann Kim	0
				11,558 BIMM Sales Corp. (OBO)			
			525.82	#1823 Batt/Brng&Hub 3/10	01-201-000-0000-6303	Lemmerman Tucker	0
				8,180 Bird's Auto Repair			
			66.69	Toner 3/24	01-201-000-0000-6402	Magnuson Kim	0
				6,450 Staples Advantage			
			57.57	Laptop Case/Orgnizr 3/25	01-201-000-0000-6405	Magnuson Kim	0
				6,450 Staples Advantage			
			2.75	Scissors 3/24	01-201-000-0000-6405	Magnuson Kim	0
				6,450 Staples Advantage			
			45.97	Misc Sppls 3/14	01-201-000-0000-6405	Magnuson Kim	0
				6,450 Staples Advantage			

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								<u>From Date</u>	<u>To Date</u>
			54.36	Misc Sppls 3/14			01-201-000-0000-6405	Magnuson Kim	0
				6,450 Staples Advantage					
			19.19	Sheet Protectors 3/14			01-201-000-0000-6405	Magnuson Kim	0
				6,450 Staples Advantage					
			81.56	Monitor Stand 3/14			01-201-000-0000-6420	Magnuson Kim	0
				6,450 Staples Advantage					
			38.48	Wrks Keybrd/Mouse 3/14			01-201-000-0000-6420	Magnuson Kim	0
				6,450 Staples Advantage					
			418.00	Shrts/Jckts-NB,RA 3/15			01-201-000-0000-6453	Magnuson Kim	0
				729 Carlson's Sport Center					
			366.35	Ceiling grid 3/8			01-111-110-0000-6305	Mallon - Sts Wade	0
				7,919 Menards					
			258.69	Ceiling moulding 2/27			01-111-110-0000-6305	Mallon - Sts Wade	0
				7,919 Menards					
			53.94	Ceiling moulding 3/5			01-111-110-0000-6305	Mallon - Sts Wade	0
				7,919 Menards					
			24.65	Floor base repair 3/20			01-111-110-0000-6305	Mallon - Sts Wade	0
				50,705 Red Wing Ace Hardware					
			26.95	Painting supplies 3/1			01-111-110-0000-6305	Mallon - Sts Wade	0
				50,705 Red Wing Ace Hardware					
			11.45	Ceiling grid 3/19			01-111-110-0000-6305	Mallon - Sts Wade	0
				7,919 Menards					
			24.99	Concrete screws 3/1			01-111-110-0000-6305	Mallon - Sts Wade	0
				50,705 Red Wing Ace Hardware					
			8.75	Painting supplies 2/27			01-111-110-0000-6305	Mallon - Sts Wade	0
				50,705 Red Wing Ace Hardware					
			8.97	Sandpaper 3/22			01-111-113-0000-6305	Mallon - Sts Wade	0
				50,705 Red Wing Ace Hardware					
			74.42	Release exterior bench 3/8			01-111-113-0000-6432	Mallon - Sts Wade	0
				7,919 Menards					

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			40.47	Release exterior bench 3/20	01-111-113-0000-6432	Mallon - Sts Wade	0
				7,919 Menards			
			68.32	technology needs 3/13	11-420-600-0010-6405	Marty Deb	0
				27,672 Amazon (OBO)			
			90.70	technology needs 3/9	11-420-600-0010-6405	Marty Deb	0
				16,029 Otter.Ai (OBO)			
			273.60	technology needs 3/7	11-420-600-0010-6405	Marty Deb	0
				16,029 Otter.Ai (OBO)			
			88.10	technology needs 3/13	11-430-700-0010-6405	Marty Deb	0
				27,672 Amazon (OBO)			
			116.95	technology needs 3/9	11-430-700-0010-6405	Marty Deb	0
				16,029 Otter.Ai (OBO)			
			352.80	technology needs 3/7	11-430-700-0010-6405	Marty Deb	0
				16,029 Otter.Ai (OBO)			
			23.38	technology needs 3/13	11-479-479-0000-6405	Marty Deb	0
				27,672 Amazon (OBO)			
			31.03	technology needs 3/9	11-479-479-0000-6405	Marty Deb	0
				16,029 Otter.Ai (OBO)			
			93.60	technology needs 3/7	11-479-479-0000-6405	Marty Deb	0
				16,029 Otter.Ai (OBO)			
			181.00	Shirs/Jacket 3/17	01-201-000-0000-6453	Matthews Tris	0
				729 Carlson's Sport Center			
			93.37	#2226 Oil/Rot Trs 3/21	01-201-000-0000-6303	Matul Eddie	0
				1,581 Milo Peterson Ford Co			
			280.00	Costs related to PSOP 3/24	11-430-710-3670-6020	Mershbrock Amy	0
				11,977 Red Wing Youth Baseball Association			
			100.00	Costs related to PSOP 3/3	11-430-710-3670-6020	Mershbrock Amy	0
				9,639 Dunham's Sports (OBO)			
			145.50	Costs related to PSOP 3/27	11-430-710-3670-6020	Mershbrock Amy	0
				16,023 State Farm Insurance (OBO)			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			52.53	Costs related to PSOP 3/8	11-430-710-3670-6020	Mershbrock Amy	0
				14,674 The Music Mart (OBO)			
			229.50	Chair Mats-Hwy Maint 3/3	03-310-000-0000-6432	Public Works	0
				14,202 American Floor Mats (OBO)			
			33.90	Cell Phone Otterbox 3/19	03-320-000-0000-6202	Public Works	0
				27,672 Amazon (OBO)			
			114.44	Cell Phone Supplies 3/12	03-320-000-0000-6202	Public Works	0
				27,672 Amazon (OBO)			
			100.00	2023 Trng CWersal	03-320-000-0000-6357	Public Works	0
				8,230 Minnesota Asphalt Pavement Association			
			150.00	ADA cert/Recert Cwersal 3/8	03-320-000-0000-6357	Public Works	0
				52,500 Msc-Southeast Technical			
			75.00	Conf Reg-Jgreenwood 3/13	03-320-000-0000-6357	Public Works	0
				14,028 U of M Cont Learning (OBO)			
			18.46	AA Batteries GPS 3/17	03-320-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			
			16.40	AAA Batteries GPS 3/14	03-320-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			
			24.99	Multi port Hub 3/19	03-320-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			
			149.97	Keyboards Const (3) 2/27	03-320-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			
			56.44	Computer Supplies 3/2	03-320-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			
			22.99	Legal Pads (12) 3/5	03-320-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			
			19.31	Rubber Bands (1box) 3/24	03-330-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			
			8.79	Magnetic Tape 3/19	03-330-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			59.99	Label Maker 3/12	03-330-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			
			8.79 -	Magnetic Tape Strip 3/23	03-330-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			
			15.32	Office Supplies 3/4	03-330-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			
			7.14	binders-admin 3/2	03-330-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			
			128.99	Wall Cabinet-RW Shop 3/14	03-340-000-0000-6432	Public Works	0
				27,672 Amazon (OBO)			
			123.48	Belt for Sweeper #7011 3/14	61-398-192-0000-6563	Public Works	0
				11,003 Michigan Co. (OBO)			
			30.00	Boiler license-Foster 3/8	01-111-000-0000-6245	Redepinning Tim	0
				1,814 Department of Labor & Industry			
			60.00	Shredding service 3/6	01-111-000-0000-6257	Redepinning Tim	0
				5,041 Shred Right			
			105.00	Shredding service 3/20	01-111-000-0000-6257	Redepinning Tim	0
				5,041 Shred Right			
			207.87	Evidence air purifiers 3/9	01-111-112-0000-6305	Redepinning Tim	0
				16,024 Skip the Warehouse (OBO)			
			181.18	Hydronic heating parts 3/14	01-111-112-0000-6305	Redepinning Tim	0
				16,030 Lehigh Valley Valve (OBO)			
			61.50	Janitor cart rplc bag 3/15	01-111-112-0000-6411	Redepinning Tim	0
				11,630 Zoro Tools (OBO)			
			9.26	Vacuum buckle 3/8	01-111-112-0000-6411	Redepinning Tim	0
				11,630 Zoro Tools (OBO)			
			91.62	Hydronic parts 3/20	01-111-113-0000-6305	Redepinning Tim	0
				11,630 Zoro Tools (OBO)			
			107.82	Hydronic Parts 3/21	01-111-116-0000-6305	Redepinning Tim	0
				11,630 Zoro Tools (OBO)			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			126.00	Step ladder 3/2	01-111-116-0000-6305	Redepenning Tim	0
				11,630 Zoro Tools (OBO)			
			55.80	Restroom signs 3/16	01-111-116-0000-6411	Redepenning Tim	0
				11,630 Zoro Tools (OBO)			
			61.50	Janitor cart rplc bag 3/15	01-207-000-0000-6411	Redepenning Tim	0
				11,630 Zoro Tools (OBO)			
			6.61	Postage 1096/1099 2/28	01-601-000-0000-6203	Rice Danielle	0
				67,100 USPS			
			169.07	Office Supplies 3/22	01-601-000-0000-6405	Rice Danielle	0
				6,450 Staples Advantage			
			27.90	supplies: Master Gardeners 3/2	01-601-000-0000-6420	Rice Danielle	0
				27,672 Amazon (OBO)			
			13.98	Wrong Card 3/25	01-601-000-0000-6850	Rice Danielle	0
				27,672 Amazon (OBO)			
			22.48	Headphones 3/4	01-201-000-0000-6420	Riegelman Tyler	0
				6,464 Walmart			
			52.47	#2122 Oil Chg 3/17	01-201-000-0000-6303	Roberts Rod	0
				5,184 Ds Auto Care, Inc. (OBO)			
			6.52	Coffice supplies 3/9	11-420-600-0010-6405	Sammon Debbie	0
				27,672 Amazon (OBO)			
			8.41	office supplies 3/9	11-430-700-0010-6405	Sammon Debbie	0
				27,672 Amazon (OBO)			
			2.24	office supplies 3/9	11-479-479-0000-6405	Sammon Debbie	0
				27,672 Amazon (OBO)			
			40.00	gift crd trmt crt grad 3/7	01-091-132-4091-6405	Schumacher Jessica	0
				7,919 Menards			
			29.04	supplies trmt crt grad 3/7	01-091-132-4091-6405	Schumacher Jessica	0
				6,464 Walmart			
			64.62	supplies trmt crt grad 3/3	01-091-132-4091-6405	Schumacher Jessica	0
				6,464 Walmart			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			40.00	gift crd trmt crt grad 3/6	01-091-132-4091-6405	Schumacher Jessica	0
				5,519 Hy Vee (OBO)			
			15.00	02/23 Social Media boost	11-466-458-0000-6241	Seide Jessica	0
				10,108 Facebook (OBO)			
			28.00	02/06 /Social Media boost	11-466-458-0000-6241	Seide Jessica	0
				10,108 Facebook (OBO)			
			20.00	02/23 Social media boost	11-466-468-0000-6407	Seide Jessica	0
				10,108 Facebook (OBO)			
			0.26	PRI Svc Chg 2/19-3/18/23	01-025-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			1.60	PRI 3/2023	01-025-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			0.25	PS/ALI 3/2023	01-025-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			1.60	PRI 3/2023	01-025-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			2.73	DID Numbers 2/19-3/18/23	01-025-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			51.43	Cell Phone 2/3-3/2/23	01-031-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			175.05	Cellular Data 1/26-2/25/23	01-055-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			40.01	Cell Phone 2/3-3/2/23	01-055-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			65.41	PRI Svc Chg 2/19-3/18/23	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			531.44	SO Add'l Lines 2/19-3/18/23	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			398.42	PRI 3/2023	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			61.11	PS/ALI 3/2023	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			398.42	PRI 3/2023	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			540.72	Long Distance 2/4-3/3/23	01-063-000-0000-6201	Smith John	0
				11,020 CenturyLink			
			36.80	Police 2/4-3/3/23	01-063-000-0000-6201	Smith John	0
				11,020 CenturyLink			
			10.56	PubDef 2/4-3/3/23	01-063-000-0000-6201	Smith John	0
				11,020 CenturyLink			
			674.91	DID Numbers 2/19-3/18/23	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			46.14	Cell Phone 2/3-3/2/23	01-063-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			94.99	Internet 04/23	01-063-000-0000-6209	Smith John	0
				5,234 HBC			
			250.66	Observium Software 3/23-3/24	01-063-000-0000-6270	Smith John	0
				11,376 Padddle Observium (OBO)			
			16.98	Office Supplies 3/7	01-063-000-0000-6405	Smith John	0
				27,672 Amazon (OBO)			
			135.81	IT Supplies 3/20	01-063-000-0000-6432	Smith John	0
				27,672 Amazon (OBO)			
			35.00	Training 3/14	01-063-000-0000-6452	Smith John	0
				35,975 MCIT			
			41.14	Cell Phone 2/3-3/2/23	01-091-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			41.14	Cell Phone 2/3-3/2/23	01-091-132-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			128.42	Cell Phone 2/3-3/2/23	01-103-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			80.02	Cellular Data 1/26-2/25/23	01-103-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			208.64	Cellular Data 2/3-3/2/23	01-103-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			457.54	Cell Phone 2/3-3/2/23	01-111-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			87.28	Cell Phone 2/3-3/2/23	01-121-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Cellular Data 2/3-3/2/23	01-121-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			92.28	Cell Phone 2/3-3/2/23	01-127-127-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Cellular Data 2/3-3/2/23	01-127-127-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			87.28	Cell Phone 2/3-3/2/23	01-127-129-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			1,473.05	Cellular Data 2/3-3/2/23	01-201-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			245.07	Cellular Data 1/26-2/25/23	01-201-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			1,400.35	Cellular Data 2/3-3/2/23	01-201-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			82.28	Cell Phone 2/3-3/2/23	01-205-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			160.04	Cellular Data 2/3-3/2/23	01-205-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			233.92	Cell Phone 2/3-3/2/23	01-207-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			35.01	Cellular Data 1/26-2/25/23	01-209-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			40.01	Cellular Data 2/3-3/2/23	01-209-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			99.97	Internet 04/23	01-209-000-0000-6209	Smith John	0
				5,234 HBC			
			164.56	Cell Phone 2/3-3/2/23	01-210-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Cellular Data 2/3-3/2/23	01-210-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			35.01	Cellular Data 1/26-2/25/23	01-211-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			220.70	Cell Phone 2/3-3/2/23	01-255-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			82.28	Cell Phone 2/3-3/2/23	01-281-280-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			80.02	Cellular Data 2/3-3/2/23	01-281-280-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			46.14	Cell Phone 2/3-3/2/23	01-601-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			123.42	Cell Phone 2/3-3/2/23	03-310-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			120.03	Cellular Data 2/3-3/2/23	03-310-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			276.84	Cell Phone 2/3-3/2/23	03-320-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			90.04	Cellular Data 2/3-3/2/23	03-320-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			92.28	Cell Phone 2/3-3/2/23	03-330-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			46.14	Cell Phone 2/3-3/2/23	03-340-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			5.46	PRI Svc Chg 2/19-3/18/23	11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink			
			33.28	PRI 3/2023	11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink			
			5.10	PS/ALI 3/2023	11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink			
			33.28	PRI 3/2023	11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink			
			218.56	Welfare IMU 2/4-3-3/23	11-420-600-0010-6201	Smith John	0
				11,020 CenturyLink			
			56.37	DID Numbers 2/19-3/18/23	11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink			
			87.28	Cell Phone 2/3-3/2/23	11-420-600-0010-6202	Smith John	0
				3,418 Verizon Wireless			
			70.02	Cellular Data 1/26-2/25/23	11-420-600-0010-6206	Smith John	0
				3,418 Verizon Wireless			
			31.56	NCT CaseWorks 3/2	11-420-600-0010-6268	Smith John	0
				27,672 Amazon (OBO)			
			1.73	PRI Svc Chg 2/19-3/18/23	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			
			10.56	PRI 3/2023	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			
			1.62	PS/ALI 3/2023	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			
			10.56	PRI 3/2023	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			
			53.80	Welfare Child Supp 2/4-3/3/23	11-420-640-0010-6201	Smith John	0
				11,020 CenturyLink			
			17.88	DID Numbers 2/19-3/18/23	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			17.53	NCT CaseWorks 3/2	11-420-640-0010-6268	Smith John	0
				27,672 Amazon (OBO)			
			6.93	PRI Svc Chg 2/19-3/18/23	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			42.19	PRI 3/2023	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			6.47	PS/ALI 3/2023	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			42.19	PRI 3/2023	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			169.52	Welfare Soc Svc 2/4-3/3/23	11-430-700-0010-6201	Smith John	0
				11,020 CenturyLink			
			71.46	DID Numbers 2/19-3/18/23	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			46.14	Cell Phone 2/3-3/2/23	11-430-700-0010-6202	Smith John	0
				3,418 Verizon Wireless			
			907.80	Cell Phone 2/3-3/2/23	11-430-700-0010-6202	Smith John	0
				3,418 Verizon Wireless			
			175.11	Cellular Data 1/26-2/25/23	11-430-700-0010-6206	Smith John	0
				3,418 Verizon Wireless			
			40.13	Cellular Data 2/3-3/2/23	11-463-463-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			140.04	Cellular Data 1/26-2/25/23	11-463-463-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			41.14	Cell Phone 2/3-3/2/23	11-466-450-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			41.14	Cell Phone 2/3-3/2/23	11-466-462-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			41.14	Cell Phone 2/3-3/2/23	11-466-466-0000-6202	Smith John	0
				3,418 Verizon Wireless			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			41.14	Cell Phone 2/3-3/2/23	11-467-467-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			1.87	PRI Svc Chg 2/19-3/18/23	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			11.37	PRI 3/2023	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			11.37	PRI 3/2023	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			1.74	PS/ALI 3/2023	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			51.73	PHS 2/4-3/3/23	11-479-478-0000-6201	Smith John	0
				11,020 CenturyLink			
			19.26	DID Numbers 2/19-3/18/23	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			4.53	PRI Svc Chg 2/19-3/18/23	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			
			27.58	PRI 3/2023	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			
			27.58	PRI 3/2023	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			
			4.23	PS/ALI 3/2023	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			
			120.71	PHS 2/4-3/3/23	11-479-479-0000-6201	Smith John	0
				11,020 CenturyLink			
			46.72	DID Numbers 2/19-3/18/23	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			
			41.14	Cell Phone 2/3-3/2/23	61-392-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			158.00	03/01 class./H.Priem	11-430-710-3460-6020	Smith Laura	0
				10,476 Rochester Comm & Tech College			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			109.49	03/01 Client Items	11-430-710-3810-6058	Smith Laura	0
				27,672 Amazon (OBO)			
			74.68	#2022 Oil/Rot Tires 3/1	01-201-000-0000-6303	Steffen Chad	0
				4,837 House Ford-Chrysler-Dodge-Jeep-Ram			
			71.13	#1526 Oil/Rot Tires 3/22	01-201-000-0000-6303	Steffen Chad	0
				9,886 Berghammer Tire & Auto Inc.			
			31.85	Batteries 3/7	01-209-000-0000-6420	Steffen Chad	0
				27,672 Amazon (OBO)			
			1,081.90	Dispatch Switch Box 3/8	01-209-000-0000-6432	Steffen Chad	0
				16,025 Planet Headset Inc (OBO)			
			278.00	Cmptr Mntr Lamps(2) 3/9	01-209-000-0000-6432	Steffen Chad	0
				27,672 Amazon (OBO)			
			69.78	Broadband TV 3/23	01-210-000-0000-6340	Steffen Chad	0
				15,631 Google YouTube Tv (OBO)			
			14.99	Label Tapes 3/23	01-210-000-0000-6405	Steffen Chad	0
				27,672 Amazon (OBO)			
			23.98	Label Tape 3/23	01-210-000-0000-6405	Steffen Chad	0
				27,672 Amazon (OBO)			
			7.14	Coax Cable 3/20	01-211-000-0000-6420	Steffen Chad	0
				5,703 Tessco Incorporated			
			77.86	Coax Cable 3/20	01-211-000-0000-6420	Steffen Chad	0
				5,703 Tessco Incorporated			
			62.82	Coax Cable 3/9	01-211-000-0000-6420	Steffen Chad	0
				5,703 Tessco Incorporated			
			350.00	HSEM 23 Conf/CS 3/21	01-281-280-0000-6357	Steffen Chad	0
				15,351 Fusion Learning Partners (OBO)			
			155.50	Stanchion w/Belt 3/20	01-281-280-0000-6432	Steffen Chad	0
				27,672 Amazon (OBO)			
			250.00	PBT Dry Gas 3/13	01-201-000-0000-6420	Sullivan Trevor	0
				2,327 Intoximeters Inc			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			57.50	PBT Straws 3/8	01-201-000-0000-6420	Sullivan Trevor	0
				2,327 Intoximeters Inc			
			90.22	#1927 Oil/Rot Trs 3/10	01-201-000-0000-6303	Sundby Scott	0
				9,698 Zumbrota Ford			
			285.00	Microwave 3/3	01-207-240-0000-6432	Supplies Adc	0
				16,031 Rochester Restaurant Supply (OBO)			
			26.73	Storage Containers 3/8	01-207-240-0000-6464	Supplies Adc	0
				7,919 Menards			
			57.71	#2026 Oil Chg 3/3	01-201-000-0000-6303	Tiedemann Cody	0
				8,180 Bird's Auto Repair			
			90.22	#2126 Oil/Rot Trs 3/23	01-201-000-0000-6303	Troolin Rob	0
				5,184 Ds Auto Care, Inc. (OBO)			
			178.77	Gun Parts 3/18	01-201-000-0000-6304	Troolin Rob	0
				7,001 Brownells Inc			
			425.00	Seminar: DMitchell 3/2023	01-101-000-0000-6357	Use Land	0
				1,595 Minnesota Continuing Legal Education			
			81.88	training: MO'Dell 5/12	11-430-700-0010-6357	Villaran Abby	0
				16,032 Emerging Practices (OBO)			
			725.00	transp vulnerable adult 3/8	11-430-760-3160-6015	Villaran Abby	0
				15,598 Hannibal Transportation			
			1,000.00	Costs related to PSOP 3/01	11-430-710-3670-6020	Voth Maggie	0
				16,033 Incomm (OBO)			
			158.90	Forensic Comp Tool 2/23	01-201-000-0000-6244	Voxland Collins	0
				1,903 Thomson Reuters - West			
			90.00	POST Lic/Baack 3/20	01-201-000-0000-6245	Weiss Kris	0
				8,759 Post Board			
			1.94	POST Lic/Service Fee 3/20	01-201-000-0000-6245	Weiss Kris	0
				8,759 Post Board			
			1,043.40	Evinrude Mtr Service 3/2	01-205-000-0000-6304	Winberg Jordan	0
				6,685 River Valley Power & Sport Inc			

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								<u>From Date</u>	<u>To Date</u>
			15.76 -	Refund: Tax 3/22			01-205-000-0000-6420	Winberg Jordan	0
				7,919 Menards					
			229.39	Batt Chgr/Ext Cords 3/22			01-205-000-0000-6420	Winberg Jordan	0
				7,919 Menards					
			726.98	MOB Fob/Install 3/2			01-205-000-0000-6432	Winberg Jordan	0
				6,685 River Valley Power & Sport Inc					
			61.14	3/14 EE'e Appreciation Day			11-420-600-0010-6414	Woodford Lisa	0
				6,464 Walmart					
			73.68	3/14 EE'e Appreciation Day			11-430-700-0010-6414	Woodford Lisa	0
				6,464 Walmart					
			383.35	03/06 Reimb med/DD Waiv/A.Sand			11-463-463-0000-6010	Woodford Lisa	0
				10,825 eSpecial Needs					
			42.00	3/16 Maids in MN/Bkgrd/L.Sieve			11-463-463-0000-6283	Woodford Lisa	0
				8,867 Dept of Human Services					
			42.00	03/10 Maids in MN/Bkgrd/K.Mors			11-463-463-0000-6283	Woodford Lisa	0
				8,867 Dept of Human Services					
			42.00	03/01 Maids in MN/Bkgrd/C.Schu			11-463-463-0000-6283	Woodford Lisa	0
				8,867 Dept of Human Services					
			6.27	3/14 EE'e Appreciation Day			11-479-478-0000-6414	Woodford Lisa	0
				6,464 Walmart					
			15.67	3/14 EE'e Appreciation Day			11-479-479-0000-6414	Woodford Lisa	0
				6,464 Walmart					
			29.30	Notary Stamp APierzyna 3/6			11-420-640-0010-6405	Zorn Michael	0
				3,774 Dm Stamps & Specialties					
			304.27	ApexSQL License 3/10			11-479-479-0000-6270	Zorn Michael	0
				9,339 DLT Solutions LLC					
Warrant #	12472	Total	56,817.69	Date 4/5/2023					

ndahlstrom
05/02/2023

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Goodhue County

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		Final Total...	56,817.69	403	Transactions		

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Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	42,597.14	County General Revenue
3	2,500.20	County Road and Bridge
11	10,650.79	Health & Human Service Fund
12	404.95	Gc Family Services Collaborative
34	499.99	Capital Plan
61	164.62	Waste Management Facilities
	56,817.69	TOTAL

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12484	11506	Alerus Financial					
			22,850.43	4/27/23 Payroll-Co HSA Contrib	01-000-000-2504-2005		0
			4,701.87	4/27/23 Payroll-Co HSA Contrib	03-000-000-2504-2005		0
			14,321.88	4/27/23 Payroll-Co HSA Contrib	11-000-000-2504-2005		0
			576.91	4/27/23 Payroll-Co HSA Contrib	61-000-000-2504-2005		0
Warrant #	12484	Total	42,451.09	Date 4/27/2023			
	Final Total...		42,451.09	4	Transactions		

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Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	22,850.43	County General Revenue
3	4,701.87	County Road and Bridge
11	14,321.88	Health & Human Service Fund
61	576.91	Waste Management Facilities
	42,451.09	TOTAL

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27100	Allegra	58.30	Sign Maint Rec (500)	03-310-000-0000-6504	20619	N
	Warrant #	467585	Total...	58.30		
15310	Allen/Keith Rodney	100.00	Per Diem: BOA Mtg 4/24	01-127-128-0000-6106		N
15310		42.31	BOA Mtg Mileage 4/24	01-127-128-0000-6331		N
	Warrant #	467586	Total...	142.31		
4097	Alliance Bank	3,185.00	36.030.0400 Overpmt	81-850-000-0000-2102		N
	Warrant #	467587	Total...	3,185.00		
7384	Applied Concepts Inc	3,075.00	#2324 Radar 4/5/23	34-201-000-0000-6663	417342	N
7384		3,075.00	#2325 Radar 4/5/23	34-201-000-0000-6663	417342	N
7384		3,075.00	#2326 Radar 4/5/23	34-201-000-0000-6663	417342	N
7384		3,075.00	#2327 Radar 4/5/23	34-201-000-0000-6663	417342	N
	Warrant #	467588	Total...	12,300.00		
13364	Aspen Mills Incorporated	235.39	Intl Uniform: Sell 4/21/23	01-201-000-0000-6453	312577	N
	Warrant #	467589	Total...	235.39		
15659	Breuer/Scott	100.00	Per Diem: BOA Mtg 4/24	01-127-128-0000-6106		N
15659		27.90	BOA Mtg Mileage 4/24	01-127-128-0000-6331		N
	Warrant #	467590	Total...	127.90		
15719	Day/Thomas	35.00	Cell Phone 4/2023	01-061-000-0000-6202		N
	Warrant #	467591	Total...	35.00		
3100	Department of Human Services	477.92	Print/Mail Svcs 3/2023	01-071-000-0000-6401	A300IC252421	N
	Warrant #	467592	Total...	477.92		
4644	Express Services, Inc.	874.80	Bldg Concierge Temp 4/23	01-001-000-0000-6850	28912894	N
	Warrant #	467593	Total...	874.80		
21220	Goodhue County Court Admin	128.00	25VB555543	01-255-255-0000-5475		N
	Warrant #	467594	Total...	128.00		
21220	Goodhue County Court Admin	135.00	25VB23864	01-255-255-0000-5475		N

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	<u>Warrant #</u>	<u>467595</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			135.00				
21090	Goodhue County Recorder		92.00	A692322-A692323	01-127-128-0000-6850	202300000279	N
	Warrant #	467596	Total...				
			92.00				
11436	Govt Forms and Supplies		426.00	5K #9 Window Envelopes	01-041-000-0000-6401	0340639	N
	Warrant #	467597	Total...				
			426.00				
13949	Griesert/Beverly Jo		537.10	Transp Mileage 4/18-4/24/23	01-121-140-0000-6220		N
	Warrant #	467598	Total...				
			537.10				
15744	Huneke/Chris		133.62	Transp Mileage 3/20-4/10/23	01-121-140-0000-6220		N
	Warrant #	467599	Total...				
			133.62				
15542	JAMAR Technologies, Inc.		1,006.00	Distance Meter 2302	03-340-000-0000-6432	60139	N
15542			1,006.00	Distance Meter 2204	03-340-000-0000-6432	60139	N
15542			1,006.00	Distance Meter 2303	03-340-000-0000-6432	60139	N
	Warrant #	467600	Total...				
			3,018.00				
12835	Knight Barry Title United LLC		175.00	602-031 Hwy Cert S. Gerken	03-320-000-0000-6283	2205884	N
12835			225.00	602-031 Hwy Cert Carlson/Wilso	03-320-000-0000-6283	2206673	N
12835			450.00	602-031 Hwy Cert Flo Twp	03-320-000-0000-6283	2206673	N
12835			225.00	602-031 Hwy Cert R.Ahlers	03-320-000-0000-6283	2206673	N
	Warrant #	467601	Total...				
			1,075.00				
13157	Knott/Daniel		100.00	Per Diem: BOA Mtg 4/24	01-127-128-0000-6106		N
13157			3.14	BOA Mtg Mileage 4/24	01-127-128-0000-6331		N
	Warrant #	467602	Total...				
			103.14				
11575	Loffler Companies Inc.		225.66	Copies 3/8-4/7/23	01-091-000-0000-6302	4324016	N
11575			5.00	Freight / Delivery 3/8-4/7/23	01-091-000-0000-6302	4324016	N
	Warrant #	467603	Total...				
			230.66				
8522	Minnesota Energy Resources Corporation		27.28	Gas: PI Tower 3/16-4/17/23	01-211-000-0000-6252	0504542721-00001	N
	Warrant #	467604	Total...				
			27.28				
1239	Mn Dept Of Natural Resources		26.13	Legacy Funding Sign	03-521-000-0000-6420	8106642	N

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1239	Mn Dept Of Natural Resources	35.13	LAWCON Funding Sign	03-521-000-0000-6420	8106642	N
	Warrant # 467605	Total...				
		61.26				
837	Motorola Solutions Inc	432.00	(3) Mount Kits: Conslts 4/10	34-209-000-0000-6669	8281603378	N
	Warrant # 467606	Total...				
		432.00				
11013	Office Of MN.IT Services	1,750.55	Mnet Collaboration 2/2023	01-063-000-0000-6301	DV23020342	N
11013		1,750.55	Mnet Collaboration 3/2023	01-063-000-0000-6301	DV23030340	N
	Warrant # 467607	Total...				
		3,501.10				
5828	Olmsted County	122.80	HHW Disp - Lith Batt	61-399-192-0000-6838	HW040523	N
	Warrant # 467608	Total...				
		122.80				
2677	Red Wing Business Advantage Account	229.49	Safety Boots-Holst	03-320-000-0000-6417	23469	N
	Warrant # 467609	Total...				
		229.49				
5136	Red Wing City-Public Works	57.74	Wash Bay/Sheriff Shed 3/2023	01-201-000-0000-6253	011876-000	N
	Warrant # 467610	Total...				
		57.74				
15340	Ronningen/Kurtis L	20.00	30.025.0900 Overpmt	81-850-000-0000-2102		N
	Warrant # 467611	Total...				
		20.00				
8173	Schaefer/Randy or Tracy	90.00	44.027.3300 etc Overpmt	81-850-000-0000-2102		N
	Warrant # 467612	Total...				
		90.00				
5029	Short Elliot Hendrickson Inc	658.64	Monitow Wan Lndf-3/2023	61-397-000-0000-6283	444103	N
	Warrant # 467613	Total...				
		658.64				
7990	Smith/Joseph M	25.00	Refund Payment 4/2023	01-201-238-0000-6850		N
	Warrant # 467614	Total...				
		25.00				
13019	Stonebrooke Engineering Inc	20,934.77	602-032 rpl Br #25501 (Jan)	03-320-000-0000-6281	1045.3	N
	Warrant # 467615	Total...				
		20,934.77				
2469	Toshiba America Business Solutions	197.91	Copier 4/2023	01-255-000-0000-6302	5024326006	N
	Warrant # 467616	Total...				
		197.91				
1876	Van Paper Company	171.52	Crack Filling TP 2cs	03-310-000-0000-6508	31973	N

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1876	Van Paper Company	257.28	Crack Filling TP 3cs			03-310-000-0000-6508	32283	N
1876		257.28	Crack Filling TP 3cs			03-310-000-0000-6508	32859	N
1876		123.13	Wypall Wipers			03-340-000-0000-6420	31973	N
1876		278.35	Tp/Towels/Urinal Screens			03-350-000-0000-6420	31973	N
	Warrant # 467617	Total...	1,087.56					
1878	Vasa Township	511.93	Gravel Tax Q123			72-850-000-0000-2320	Bruening Rock	N
	Warrant # 467618	Total...	511.93					
1674	Wells Fargo Banks	1,522.94	Client Analysis 3/2023			01-001-000-0000-6375		N
	Warrant # 467619	Total...	1,522.94					
11965	Zemke Trucking LLC	1,260.40	Landfill Disp - Mar			61-397-000-0000-6839	2224	N
	Warrant # 467620	Total...	1,260.40					
	Warrant Form WFXX	Total...	54,055.96			54 Transactions		

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6193	Advanced Correctional Healthcare	31,661.74	Medical Contract 5/23	01-207-000-0000-6272	128559	N
6193		19.87	ADP Recon Q2 2022	01-207-000-0000-6272	129041	N
6193		1,582.69	Pool/Cap Recon 1,3,6 & 8/22	01-207-000-0000-6272	128560	N
6193		34.95-	ADP Recon Q4 2022	01-207-000-0000-6272	129100	N
	Warrant #	39693	Total...	33,229.35		
11387	Ahlbrecht/Jessica	35.00	Cell Phone 4/2023	01-061-000-0000-6202		N
	Warrant #	39694	Total...	35.00		
3443	Anderson/Brad	248.90	Ldrshp Summit Mileage 3/29	01-005-000-0000-6331		N
3443		117.90	HVMHC Mileage 4/3	01-005-000-0000-6331		N
3443		28.17	Comm of Whole Mileage 4/4	01-005-000-0000-6331		N
3443		28.17	HHS Mileage 4/10	01-005-000-0000-6331		N
3443		28.17	Equity Comm Mileage 4/11	01-005-000-0000-6331		N
3443		28.17	Mileage 4/12	01-005-000-0000-6331		N
3443		28.17	HHS Mileage 4/13	01-005-000-0000-6331		N
	Warrant #	39695	Total...	507.65		
6781	Benck/Andrea	35.00	Cell Phone 4/2023	01-031-000-0000-6202		N
	Warrant #	39696	Total...	35.00		
2108	Berg's Towing & Repair	275.00	Tow:Jeep Grand Cherokee 4/14	01-201-000-0000-6315	7210	N
	Warrant #	39697	Total...	275.00		
13708	Carlson/Hannah	30.00	Cell Phone 4/2023	01-063-000-0000-6202		N
13708		40.00	Internet 4/2023	01-063-000-0000-6209		N
	Warrant #	39698	Total...	70.00		
1164	Cherry Grove Township	153.86	Gravel Tax Q123	72-850-000-0000-2320	Milestone	N
	Warrant #	39699	Total...	153.86		
8587	D & T Ventures LLC	520.38	Web Tax Support 4/2023	01-063-000-0000-6268	302359	N
	Warrant #	39700	Total...	520.38		
1188	Department Of Transportation	408.14	GC Br Insp 2023 L0549	03-310-000-0000-6278	P16635	N

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1188	Department Of Transportation	136.26	GC Br Insp 2023		03-310-000-0000-6278	P16635	N
1188		408.13	608-013 ASB/RW RPT		03-320-000-0000-6278	P16635	N
1188		476.29	599-131 Mat'l Testing		03-320-000-0000-6278	P16635	N
1188		408.13	597-004 (PI) ASB/RW RPT		03-320-000-0000-6278	P16635	N
1188		408.13	045-004 ASB/RW Rpt		03-320-000-0000-6278	P16635	N
1188		408.13	602-032 ASB/RW RPT		03-320-000-0000-6278	P16635	N
	Warrant #	39701	Total...		2,653.21		
662	Ebert/Pat	199.76	1/2 Mileage 4/21/23		01-255-000-0000-6331		N
	Warrant #	39702	Total...		199.76		
2370	Ekblad/Jeff	35.00	Cell Phone 4/2023		01-103-000-0000-6202		N
	Warrant #	39703	Total...		35.00		
1289	Featherstone Township	0.83	Gravel Tax Q123		72-850-000-0000-2320	HOLCIM	N
1289		432.30	Gravel Tax Q123		72-850-000-0000-2320	Bruening	N
	Warrant #	39704	Total...		433.13		
13223	Ferguson/Janet	30.00	Cell Phone 4/2023		01-255-000-0000-6202		N
	Warrant #	39705	Total...		30.00		
1296	Florence Township	273.04	Gravel Tax Q123		72-850-000-0000-2320	Glander	N
	Warrant #	39706	Total...		273.04		
9305	Fox/Darwin	100.00	Per Diem: BOA Mtg 4/24		01-127-128-0000-6106		N
9305		17.03	BOA Mtg Mileage 4/24		01-127-128-0000-6331		N
	Warrant #	39707	Total...		117.03		
15610	Hanley/Kate	30.00	Cell Phone 4/2023		01-255-000-0000-6202		N
	Warrant #	39708	Total...		30.00		
2283	Holst/Kristine	35.00	Cell Phone 4/2023		01-201-000-0000-6202		N
	Warrant #	39709	Total...		35.00		
3972	Innovative Office Solutions, LLC	21.10	Office Supplies 3/3		01-255-000-0000-6405	IN4113913	N
	Warrant #	39710	Total...		21.10		

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1427	Jaeger/Mark Alan	30.00	Cell Phone 4/2023	01-255-000-0000-6202		N
Warrant #	39711	Total...	30.00			
12612	Kelly/Dan	30.00	Cell Phone 4/2023	01-255-000-0000-6202		N
Warrant #	39712	Total...	30.00			
12152	Lance/Stacy L	35.00	Cell Phone 4/2023	01-031-000-0000-6202		N
Warrant #	39713	Total...	35.00			
1514	Leon Township	570.14	Gravel Tax Q123	72-850-000-0000-2320	Anderson	N
1514		566.20	Gravel Tax Q123	72-850-000-0000-2320	Kielmeyer	N
Warrant #	39714	Total...	1,136.34			
8742	Mandelkow/Mark	100.00	BOA Mtg Security 4/24	01-127-128-0000-6284		N
Warrant #	39715	Total...	100.00			
44	Marco Technologies LLC	1,177.82	Printer Support 10/5/22-4/4/23	01-063-000-0000-6302	INV11070765	N
Warrant #	39716	Total...	1,177.82			
1721	Matthews/Tris	35.00	Cell Phone 4/2023	01-201-000-0000-6202		N
Warrant #	39717	Total...	35.00			
824	Minneola Township	539.77	Gravel Tax Q123	72-850-000-0000-2320	Schumacher	N
Warrant #	39718	Total...	539.77			
892	MNCCC	9,224.00	Q223 Property Tax Support	01-041-000-0000-6268	2304039	N
892		210.00	Trng: EBalsavich 1/11-12/23	01-055-000-0000-6357	2301283	N
Warrant #	39719	Total...	9,434.00			
15847	MOS Equipment	10,375.00	(2) Faraday Lockers 4/6/23	34-201-000-0000-6669	637314	N
Warrant #	39720	Total...	10,375.00			
14800	Naatz/Thomas	30.00	Cell Phone 4/2023	01-063-000-0000-6202		N
14800		40.00	Internet 4/2023	01-063-000-0000-6209		N
Warrant #	39721	Total...	70.00			
7240	Norton Psychological Services	375.00	Psych Evals/ES-D 4/20/23	01-209-000-0000-6291		N

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	Warrant #	39722	Total...	375.00			
8856	Ostlund/Emily		30.00	Cell Phone 4/2023	01-255-000-0000-6202		N
	Warrant #	39723	Total...	30.00			
5019	P Hanson Marketing		850.00	Today Magazine 5/2023	01-121-120-0000-6241	307710	N
	Warrant #	39724	Total...	850.00			
12189	Pierret/Samantha		30.00	Cell Phone 4/2023	01-127-128-0000-6202		N
	Warrant #	39725	Total...	30.00			
15865	Priebe/Mary		29.15	Cell Phone 4/2023	01-061-000-0000-6202		N
	Warrant #	39726	Total...	29.15			
1756	Roscoe Township		29.80	Gravel Tax Q123	72-850-000-0000-2320	Bruening	N
1756			0.97	Gravel Tax Q123	72-850-000-0000-2320	Kielmeyer	N
1756			26.07	Gravel Tax Q123	72-850-000-0000-2320	IMS Contracting	N
	Warrant #	39727	Total...	56.84			
15249	Schmidt/Dan		30.00	Cell Phone 4/2023	01-063-000-0000-6202		N
15249			40.00	Internet 4/2023	01-063-000-0000-6209		N
	Warrant #	39728	Total...	70.00			
15864	Seaton/Brooke		30.00	Cell Phone 4/2023	01-255-000-0000-6202		N
	Warrant #	39729	Total...	30.00			
11804	Smith/John		30.00	Cell Phone 4/2023	01-063-000-0000-6202		N
	Warrant #	39730	Total...	30.00			
14256	Tebbe/Dennis J		100.00	Per Diem: BOA Mtg 4/24	01-127-128-0000-6106		N
14256			2.62	BOA Mtg Mileage 4/24	01-127-128-0000-6331		N
	Warrant #	39731	Total...	102.62			
15500	Tople/Briggs		35.00	Cell Phone 4/2023	01-031-000-0000-6202		N
	Warrant #	39732	Total...	35.00			
8735	Vieths-Augustine/Lavon		35.00	Cell Phone 4/2023	01-055-000-0000-6202		N

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	<u>Warrant #</u>	<u>Total...</u>		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	39733	Total...	35.00			
1893	Wanamingo Township		561.31	Gravel Tax Q123	72-850-000-0000-2320	Kielmeyer	N
	Warrant #	39734	Total...	561.31			
1900	Welch Township		108.40	Gravel Tax Q123	72-850-000-0000-2320	HOLCIM	N
1900			628.58	Gravel Tax Q123	72-850-000-0000-2320	Luhmans	N
1900			1,185.44	Gravel Tax Q123	72-850-000-0000-2320	Ries Farms	N
1900			711.47	Gravel Tax Q422	72-850-000-0000-2320	Luhmans	N
	Warrant #	39735	Total...	2,633.89			
6629	WSB & Associates, Inc.		9,819.50	602-031 Reconst-Prelim Design	03-320-000-0000-6281	R021153-000-7	N
	Warrant #	39736	Total...	9,819.50			
8000	Wyld/Eddy		30.00	Cell Phone 4/2023	01-063-000-0000-6202		N
8000			40.00	Internet 4/2023	01-063-000-0000-6209		N
	Warrant #	39737	Total...	70.00			
	Warrant Form	WFXX-ACH	Total...	76,374.75	74 Transactions		
		Final Total...	130,430.71	128 Transactions			

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

Signed _____
Director

PONCELET
04/28/2023

9:47:44AM
Warrant Form **WFXX-ACH**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
36	WFXX	467585	467620	04/28/2023	04/28/2023				
45	WFXX-ACH	39693	39737	04/28/2023	04/28/2023	28	2,751.59	17	73,623.16
	TOTAL								

Goodhue County

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	56,749.67	County General Revenue	47,738.86	9,010.81
3	38,937.09	County Road and Bridge	12,472.71	26,464.38
34	23,107.00	Capital Plan	10,375.00	12,732.00
61	2,041.84	Waste Management Facilities	-	2,041.84
72	6,300.11	Other Agency Funds	5,788.18	511.93
81	3,295.00	Settlement Fund	-	3,295.00
	130,430.71	TOTAL	76,374.75	54,055.96
			TOTAL ACH	TOTAL NON-ACH

ndahlstrom
05/01/2023

10:30:59AM

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12485	14663	Merchants Bank	25.00	Service Charge 4/2023	01-001-000-0000-6375		0
	Warrant #	12485	Total	25.00	Date 5/1/2023		
	Final Total...		25.00	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

FUND

AMOUNT

NAME

1

25.00

County General Revenue

25.00 TOTAL

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12486	14168	Heartland Payment Systems LLC					
			1,027.56	CC TXN Fees 4/2023	01-001-000-0000-6376		0
			60.00	CC Equip Rent 4/2023	01-001-000-0000-6376		0
			12.45	ACH Funds Fee 4/2023	01-001-000-0000-6376		0
Warrant #	12486	Total	1,100.01	Date 5/2/2023			
	Final Total...		1,100.01	3	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	1,100.01	County General Revenue
	1,100.01	TOTAL

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		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
13021	3D Specialties, Inc.	91.90	Cr 45 Br Wt Signs	03-310-000-0000-6504	405459	N
13021		183.81	Welch Twp Br Signs	03-310-000-0000-6573	405459	N
13021		91.90	Zumbrota City Br Signs	03-310-000-0000-6573	405459	N
13021		91.90	Cherry Grove Twp Br Signs	03-310-000-0000-6573	405459	N
13021		91.90	Belvidere Twp Br Signs	03-310-000-0000-6573	405459	N
13021		275.72	Featherstone Twp Br Signs	03-310-000-0000-6573	405459	N
13021		91.90	Holden Twp Br Signs	03-310-000-0000-6573	405459	N
13021		119.91	Bellechester Eng Brk Signs	03-310-000-0000-6573	405461	N
13021		218.13	Bellechster Pop Signs	03-310-000-0000-6573	405461	N
	Warrant #	467714	Total...	1,257.07		
1353	Ag Partners Coop	169.96	LP - Crack Filling	03-310-000-0000-6508	202520	N
1353		85.01	Fuel Discount Kyn	03-340-000-0000-6565	818939	N
1353		3,281.39	Diesel Kyn	03-340-000-0000-6565	818939	N
	Warrant #	467715	Total...	3,366.34		
13364	Aspen Mills Incorporated	1,579.93	Intl Uniform: Maves 4/25/23	01-201-000-0000-6453	312803	N
13364		1,147.24	Intl Gear: Maves 4/25/23	01-201-000-0000-6454	312803	N
13364		711.31	Intl Uniform: Eskeldon 4/28/23	01-207-000-0000-6453	312979	N
	Warrant #	467716	Total...	3,438.48		
1644	Automated Logic Contracting Svcs, Inc.	2,997.00	LEC Broiler Rplc Project 4/11	34-111-000-0000-6669	444385	N
	Warrant #	467717	Total...	2,997.00		
14126	Baycom, Inc.	132.00	MDT Ex Batt PSAP Backup 5/11	01-281-280-0000-6432	EQUIPINV_043484	N
	Warrant #	467718	Total...	132.00		
9329	Bevcomm	79.95	Internet PI Offc 5/23	01-201-000-0000-6209	13266298	N
	Warrant #	467719	Total...	79.95		
14406	Bigelow Homes LLC	1,916.53	CARES-Permit 23-K011	01-003-000-0000-6892		N
	Warrant #	467720	Total...	1,916.53		
12906	Bryant/James	225.32	Transp Mileage 4/6-5/2/23	01-121-140-0000-6220		N

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<u>Warrant #</u>	<u>467721</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		225.32				
1127	Busby Hardware & Furniture Inc	72.50	Shop Supplies	03-340-000-0000-6420	272381	N
1127		9.56	Hose Clamps Stock	03-340-000-0000-6420	272384	N
Warrant #	467722	Total...				
		82.06				
15333	Carahsoft Technology Corporation	2,832.00	CORR: SHORT PAID INV #37491486	03-320-000-0000-6268	37591486INV	N
Warrant #	467723	Total...				
		2,832.00				
2060	Cemstone Products Co	537.50	Concrete-Bollards RW Sand Shed	03-350-000-0000-6305	7103617	N
Warrant #	467724	Total...				
		537.50				
11439	CenturyLink	51.05	Sandhill Twr 4/19-5/18/23	01-281-280-0000-6201	651 388-2865	N
Warrant #	467725	Total...				
		51.05				
9401	Chisago County Sheriff's	60.00	Subpoena Svc WAbrams 4/5	01-011-000-0000-6277	23-000807	N
Warrant #	467726	Total...				
		60.00				
11865	CliftonLarsonAllen LLP	1,732.50	2022 Audit - Billing #4	01-041-000-0000-6274	3677895	N
Warrant #	467727	Total...				
		1,732.50				
8619	D & G Ace Cannon Falls	84.98	Wash Bay Hose Ftgs CF	03-340-000-0000-6420	95115/2	N
8619		40.74	Cleaning Supplies CF	03-350-000-0000-6420	95107/2	N
Warrant #	467728	Total...				
		125.72				
1814	Department of Labor & Industry	25.00-	Retention 2/2023	01-127-127-0000-5478	BRURARY0490002023	N
1814		25.00-	Retention 3/2023	01-127-127-0000-5478	MARCH0490002023	N
1814		25.00-	Retention 4/2023	01-127-127-0000-5478	APRIL0490002023	N
1814		157.58	Bldg Permit Surchg 2/2023	72-850-000-0000-2178	BRURARY0490002023	N
1814		958.50	Bldg Permit Surchg 3/2023	72-850-000-0000-2178	MARCH0490002023	N
1814		879.00	Bldg Permit Surchg 4/2023	72-850-000-0000-2178	APRIL0490002023	N
Warrant #	467729	Total...				
		1,920.08				
14425	Derrick/Roger	1,837.13	CARES-Permit 2023-00174	01-003-000-0000-6892		N
14425		1,783.13	CARES-Permit 2022-00990	01-003-000-0000-6892		N
14425		1,792.13	CARES-Permit 2022-00546	01-003-000-0000-6892		N

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
14425	Derrick/Roger	1,792.13	CARES-Permit 2022-00545	01-003-000-0000-6892		N
14425		1,729.13	CARES-Permit 2022-00544	01-003-000-0000-6892		N
	Warrant #	467730	Total...	8,933.65		
4644	Express Services, Inc.	864.00	Bldg Concierge Temp 4/30	01-001-000-0000-6850	28949173	N
	Warrant #	467731	Total...	864.00		
11674	Fab 1 Welding LLC	110.00	Salt/Sand Spreader Repair 4/12	01-111-000-0000-6563	3184	N
	Warrant #	467732	Total...	110.00		
13061	Flom Disposal	104.69	Garb Kyn 5/01-7/31	03-350-000-0000-6253	6228	N
	Warrant #	467733	Total...	104.69		
4958	Gadient Brothers Construction LLC	2,833.81	CARES-Permit 22-0713	01-003-000-0000-6892		N
	Warrant #	467734	Total...	2,833.81		
8568	Goodhue County Inmate Trust Account	438.60	Inmate Wrkr Pay 4/1-4/30/23	01-207-240-0000-6284		N
	Warrant #	467735	Total...	438.60		
8956	Greseth/Todd Ordean	40.61	COW RW Mileage 4/4	01-005-000-0000-6331		N
8956		7.86	Roscoe/SEMN ECB Mileage 4/10	01-005-000-0000-6331		N
8956		24.24	Dennison Mileage 4/13	01-005-000-0000-6331		N
8956		14.41	Kenyon Cty Mileage 4/11	01-005-000-0000-6331		N
8956		40.61	PAC RW Mileage 4/17	01-005-000-0000-6331		N
8956		40.61	Cnty Brd Mileage 4/18	01-005-000-0000-6331		N
8956		7.86	Wgo Tnsp Mileage 4/12	01-005-000-0000-6331		N
	Warrant #	467736	Total...	176.20		
13949	Griesert/Beverly Jo	458.50	Transp Mileage 4/26-5/2/23	01-121-140-0000-6220		N
	Warrant #	467737	Total...	458.50		
14271	Guardian Fleet Safety	12,016.88	#2229 Emerg Equip/install 4/10	01-281-280-0000-6663	23-0298	N
	Warrant #	467738	Total...	12,016.88		
13457	Hildi Inc.	100.00	2022 Audit Requests from CLA	01-041-000-0000-6274	14619	N
	Warrant #	467739	Total...	100.00		

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		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
2310	Huebsch Services	45.56-	CR Uniform Delivery 2/6/23	01-111-000-0000-6307	20208685	N
2310		119.29	Uniform Delivery 4/6/23	01-111-000-0000-6307	20220029	N
2310		119.29	Uniform Delivery 4/13/23	01-111-000-0000-6307	20221518	N
2310		119.29	Uniform Delivery 4/20/23	01-111-000-0000-6307	20223285	N
2310		119.29	Uniform Delivery 4/27/23	01-111-000-0000-6307	20224975	N
2310		199.11	Mats/Mops/Towels GC 4/27/23	01-111-110-0000-6347	20224978	N
2310		66.83	Mats/Mops/Towels GC 4/13/23	01-111-110-0000-6347	20221521	N
2310		65.56	Mats/Mops/Towels LEC 4/6/23	01-111-112-0000-6347	20220031	N
2310		22.31	Mats/Mops/Towels HHS 4/13/23	01-111-115-0000-6347	20221520	N
2310		112.83	Mats/Mops/Towels HHS 12/8	01-111-115-0000-6347	20192738	N
2310		22.31	Mats/Mops/Towels HHS 10/27	01-111-115-0000-6347	20183069	N
2310		135.14	Mats/Mops/Towels HHS 4/27/23	01-111-115-0000-6347	20224977	N
2310		39.93	Mats/Mops/Towels JUS 4/27/23	01-111-116-0000-6347	20224976	N
2310		39.93	mats/Mops/Towels JUS 4/13/23	01-111-116-0000-6347	20221519	N
2310		98.67	Mats/Mops/Towels JUS 4/6/23	01-111-116-0000-6347	20220030	N
2310		109.44	Uniforms - Mech	03-340-000-0000-6307	Acct 3990	N
2310		45.76	Shop Rags	03-340-000-0000-6420	Acct 3990	N
2310		69.24	Cleaning Rags	03-350-000-0000-6420	Acct 3990	N
2310		359.78	Uniforms	61-398-000-0000-6307	Acct 3991	N
2310		165.52	Mats & Towels	61-398-000-0000-6411	Acct 3991	N
2310		74.34	Cleaning Rags	61-398-000-0000-6420	Acct 3991	N
	Warrant # 467740	Total...	2,058.30			
1461	Kenyon Municipal Utilities	352.00	Elec-Kny	03-350-000-0000-6251	12-1783	N
1461		68.70	Wtr-Swr-Kny	03-350-000-0000-6253	12-1783	N
	Warrant # 467741	Total...	420.70			
29968	Keys Etc Locksmith Service	150.00	Locks(5) Chngd on Bear Cat 4/2	01-201-000-0000-6303	834584	N
29968		195.00	Lock-Mez Storage	03-350-000-0000-6305	834580	N
	Warrant # 467742	Total...	345.00			
15336	Kodiak Power Systems	825.00	Semi Annual Insp Svc 4/22	01-111-110-0000-6301	KPS1249	N

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
15336	Kodiak Power Systems	825.00	Semi Annual Insp Svc 4/22	01-111-115-0000-6301	KPS1249	N
	Warrant # 467743	Total...				
		1,650.00				
1493	Lakes Gas Co	196.50	Lp - Apr	61-398-192-0000-6566	1973409	N
1493		309.24	Lp - Apr	61-398-192-0000-6566	1998614	N
1493		83.75	Lp - Apr	61-398-192-0000-6566	2024127	N
	Warrant # 467744	Total...				
		589.49				
13176	Lawson Products Inc.	45.50	Fasteners-Sign Shop	03-310-000-0000-6504	9310544967	N
13176		11.25	Shop Supplies	03-340-000-0000-6420	9310492196	N
	Warrant # 467745	Total...				
		56.75				
1523	Lodermeier Implement Co	31.34	Oil Filter 20012	03-340-000-0000-6563	P09434	N
1523		149.76	Auger Teeth 4483	03-340-000-0000-6563	P09103	N
1523		1,245.67	Byllesby Kiosk Mat'l-Lumber	03-521-000-0000-6669	P08642	N
1523		881.53	Byllesby Kiosk Mat'l-Lumber	03-521-000-0000-6669	P08783	N
	Warrant # 467746	Total...				
		2,308.30				
7919	Menards	17.40	Water	03-310-000-0000-6417	14427	N
7919		22.93	Buckets	03-310-000-0000-6417	14623	N
7919		49.98	Sign Socket/Bits	03-310-000-0000-6504	14855	N
7919		83.92	Sign Sockets/Anchors	03-310-000-0000-6504	15266	N
7919		115.04	Flagger Poles/Fstnrs	03-310-000-0000-6508	14855	N
7919		43.88	Crack Filling TP	03-310-000-0000-6508	14427	N
7919		87.76	Crack Filling TP	03-310-000-0000-6508	14623	N
7919		32.98	Shop Supplies	03-340-000-0000-6420	14265	N
7919		19.98	Furnace Filters	03-350-000-0000-6305	14265	N
7919		5.34	Bolts 7023	61-398-192-0000-6563	15227	T
	Warrant # 467747	Total...				
		479.21				
12644	Midstates Equipment & Supply	476.17	Heat Lance Burner Tube	03-340-000-0000-6563	223256	N
	Warrant # 467748	Total...				
		476.17				
14994	Midwest Detail Supply Company	176.42	Wash/Shop Supplies	03-340-000-0000-6420	200017	N

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<u>Warrant #</u>	<u>467749</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		176.42				
12239	Minneapolis Forensic Psychological Svcs	2,143.75	Prof Svc SBooker 4/2023	01-011-000-0000-6272		N
12239		2,275.00	Prof Svc BHoeft 2-4/23	01-011-000-0000-6272		N
12239		2,100.00	Prof Svc DAdams 3-4/23	01-011-000-0000-6272		N
Warrant #	467750	Total...				
		6,518.75				
8522	Minnesota Energy Resources Corporation	384.90	Gas-Zta Shop	03-350-000-0000-6252	504254044-1	N
8522		420.32	Gas-Kenyon SHop	03-350-000-0000-6252	504254044-2	N
Warrant #	467751	Total...				
		805.22				
1615	Mn Bureau Of Criminal Apprehension	1,250.00	PTC: (125) New 1/1-3/31/23	72-850-000-0000-2194	25-000076	N
1615		490.00	PTC: (98) Renew 1/1-3/31/23	72-850-000-0000-2194	25-000076	N
Warrant #	467752	Total...				
		1,740.00				
14162	Nokomis Energy	13,335.86	Community Solar 3/2023	01-111-112-0000-6251	ZPVWGO-2023-04-30	N
Warrant #	467753	Total...				
		13,335.86				
1946	Northern Safety Technology Inc	428.27	Strobe/Flashers 1301	03-340-000-0000-6562	55747	N
Warrant #	467754	Total...				
		428.27				
7633	Nuss Truck and Equipment Group LLC	49.74	Clevis Kits/Washers Stock	03-340-000-0000-6562	7204582P	N
7633		105.02	Brake Chambers Stock	03-340-000-0000-6562	7204582P	N
7633		44.59	Air Brake Switch 1301	03-340-000-0000-6562	7204582P	N
7633		48.25	Air Line/Tank Fittings 1301	03-340-000-0000-6562	7204770P	N
7633		128.24	Core Rtn Brake Shoes Stock	03-340-000-0000-6562	CM7203465P	N
7633		196.80	Brake Shoes Core Rtn	03-340-000-0000-6562	CM7203626P	N
7633		423.22	Steer Brake Shoes 0601	03-340-000-0000-6562	7203465P	N
7633		254.96	Brake Shoes Stock	03-340-000-0000-6562	7203465P	N
7633		294.46	Piston cooling Slnd Valve 1301	03-340-000-0000-6562	7203599P	N
7633		366.84	Oil Ctrl Tstat Solnd Valve	03-340-000-0000-6562	7203599P	N
7633		239.80	Brake Shoes Stock	03-340-000-0000-6562	7203626P	N
7633		196.80	Brake Shoes Core Deposit	03-340-000-0000-6562	7203626P	N
7633		933.00	Brake Drum 8602	03-340-000-0000-6562	7203626P	N

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		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
7633	Nuss Truck and Equipment Group LLC	519.48	Brake Shoes 8602	03-340-000-0000-6562	7203772P	N
7633		10.70	S-Cam Shims 0601	03-340-000-0000-6562	7203959P	N
7633		7.98	Screws/Bolts 1301	03-340-000-0000-6562	7204026P	N
7633		199.68	Core Rtn 8602	03-340-000-0000-6562	CM7203772P	N
7633		7.37	Socket	03-340-000-0000-6569	7202392P	N
7633		136.62	Bench Grinder	03-340-000-0000-6569	7204368P	N
	Warrant # 467755	Total...	3,114.11			
9516	Nuvera (FKA NU-Telecom)	170.14	Goodhue Backup Phone 5/2023	01-209-000-0000-6201	1192564	N
	Warrant # 467756	Total...	170.14			
6485	Pace Analytical	3,158.00	Wanamingo Landfill	61-397-000-0000-6283	23100411950	N
	Warrant # 467757	Total...	3,158.00			
9146	Precise MRM LLC	225.00	GPS Data Svc Mar (9)	03-310-000-0000-6270	200-1042566	N
	Warrant # 467758	Total...	225.00			
14081	Quadient, Inc.	9.00	NeoShip EP70PLUS Rent 5/19-8/1	01-001-000-0000-6345	60118738	N
	Warrant # 467759	Total...	9.00			
5136	Red Wing City-Public Works	628.70	Water & Sewer 3/2023	01-111-110-0000-6253	031881-005	N
5136		134.93	Dumpster 3/2023	01-111-110-0000-6257	031881-005	N
5136		7.73	Storm water Utility 3/2023	01-111-110-0000-6306	031881-005	N
5136		54.00	Irrigation 3/2023	01-111-110-0000-6306	031881-006	N
5136		36.00	Storm water Utility 3/2023	01-111-110-0000-6306	028057-002	N
5136		3,242.92	Water & Sewer 3/2023	01-111-112-0000-6253	031881-001	N
5136		54.00	Cooling Twr Deduct Mtr 3/2023	01-111-112-0000-6253	031881-002	N
5136		106.00	Irrigation Deduct Mtr 3/2023	01-111-112-0000-6253	031881-003	N
5136		174.12	Dumpster 3/2023	01-111-112-0000-6257	031881-001	N
5136		41.66	Storm Water Utility 3/2023	01-111-112-0000-6306	031881-001	N
5136		36.00	Storm Water Utility 3/2023	01-111-112-0000-6306	028057-001	N
5136		1,141.12	Water & Sewer 3/2023	01-111-115-0000-6253	031881-009	N
5136		160.50	Dumpster 3/2023	01-111-115-0000-6257	031881-008	N
5136		12.00	Storm Water Utility 3/2023	01-111-115-0000-6306	031881-009	N

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							<u>From Date</u>	<u>To Date</u>
5136	Red Wing City-Public Works	99.81	Dumpster 3/2023			01-111-116-0000-6257	031881-004	N
5136		36.00	Storm Water Utility 3/2023			01-111-116-0000-6306	028057-000	N
5136		612.79	Dumpster & Recycling 3/2023			01-207-000-0000-6257	031881-000	N
5136		946.07	Wtr-Swr-Garb			03-350-000-0000-6253	9948-000	N
5136		392.20	Wtr/Swr - Shared			03-350-000-0000-6253	9948-002	N
5136		54.00	Sprinkler			03-350-000-0000-6306	9949-000	N
5136		238.29	Wtr-swr-Garb RC			61-398-000-0000-6253	10040-000	N
5136		1,152.27	Residual Disp RC			61-398-192-0000-6839	10040-000	N
	Warrant # 467760	Total...	9,361.11					
11186	Red Wing Ignite	100.00	Community Room 4/6/23			01-127-127-0000-6357	202304192023-1	N
	Warrant # 467761	Total...	100.00					
7648	Rent N Save Portable Services	65.00	Byllesby Park Toilet Feb			03-521-000-0000-6343	72431	N
7648		65.00	Byllesby Park Toilet Mar			03-521-000-0000-6343	72565	N
	Warrant # 467762	Total...	130.00					
582	Rihm Kenworth	71.84	Filters for Stock			03-340-000-0000-6562	2126412AX2	N
582		123.39	Filters for Stock			03-340-000-0000-6562	2138784AX2	N
582		872.59	Filters for stock			03-340-000-0000-6562	2141330A	N
582		64.18	Filters for Stock			03-340-000-0000-6562	2141330AX1	N
582		19.57	Filters for Stock			03-340-000-0000-6562	2141531A	N
582		19.57	Filters 1506			03-340-000-0000-6562	2141531A	N
582		44.66	Trailer Hub Caps Stock			03-340-000-0000-6563	2142069A	N
582		44.88	Fuel Filter 7010			61-398-000-0000-6562	2141687A	T
	Warrant # 467763	Total...	1,260.68					
12260	Ronco Engineering Sales Co, Inc	41.38	Socket			03-340-000-0000-6569	3318440	N
12260		282.38	Air Line Valve-Oil Room			03-350-000-0000-6563	3318436	N
	Warrant # 467764	Total...	323.76					
4479	Route/Rhonda	105.00	Transcript 4/12			01-011-000-0000-6283		N
	Warrant # 467765	Total...	105.00					

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7626	Runnings	63.96	Landscape Rakes 4/13/23	01-111-000-0000-6306	3783684	N
Warrant #	467766	Total...	63.96			
16034	Schulz/Brent & Heather	3,413.97	CARES-Permit 23-0056	01-003-000-0000-6892		N
Warrant #	467767	Total...	3,413.97			
10300	SeaChange	905.00	2023 Program Omni Twp 3/14	01-071-000-0000-6382	42499	N
10300		784.69	2023 Twp Ballots 3/14	01-071-000-0000-6401	42426	N
Warrant #	467768	Total...	1,689.69			
5041	Shred Right	53.19	Document Destruction 4/25	01-201-000-0000-6284	598576	N
5041		1.10	IT Media Destruction 4/25	01-201-000-0000-6284	598576	N
5041		17.73	Document Destruction 4/25	01-207-000-0000-6283	598576	N
Warrant #	467769	Total...	72.02			
15965	Skilllet Kitchen	3,743.35	Inmate Meals 4/10-4/16/23	01-207-000-0000-6463	INV00003517	N
Warrant #	467770	Total...	3,743.35			
13166	Star Tribune	64.77	Subscription Service 4-6/2023	01-041-000-0000-6244	13109145	N
Warrant #	467771	Total...	64.77			
1831	Streichers, Inc.	5,906.88	2021 Ammo/.223 Cal 4/17/23	01-201-000-0000-6416	11628011	N
Warrant #	467772	Total...	5,906.88			
46300	Tom Parker Electric Inc	208.67	Outlet Add In LUM 4/21/23	01-111-110-0000-6305	12892	N
Warrant #	467773	Total...	208.67			
9933	Tri-State Business Machines Inc	45.25	Copies 4/10-5/9/23	01-103-000-0000-6302	570588	N
9933		45.25	Copies 4/10-5/9/23	01-105-000-0000-6302	570588	N
9933		163.36	Copies 3/10-4/9/23	01-127-127-0000-6302	570893	N
9933		163.36	Copies 3/10-4/9/23	01-127-128-0000-6302	570893	N
9933		45.26	Copies 4/10-5/9/23	01-127-129-0000-6302	570588	N
Warrant #	467774	Total...	462.48			
13883	Turnkey Corrections	377.13	10% Inmate Calls 4/1-4/30/23	01-207-240-0000-6201	5035	N
13883		46.00	Indigent Supplies 4/1-4/30/23	01-207-240-0000-6465	5034	N

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	<u>Warrant #</u>	<u>Total...</u>	<u>423.13</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	467775	Total...	423.13			
15007	Wilson/Sami		2,595.00	Spring 2023 Tuition	01-805-000-0000-6196		N
	Warrant #	467776	Total...	2,595.00			
73383	Xcel Energy		21.92	St Lts - 24	03-310-000-0000-6251	51-104672901	N
73383			15.06	St Lts - 25/24	03-310-000-0000-6251	51-13773214-1	N
73383			14.13	St Lts - 24/Hwy 19	03-310-000-0000-6251	51-13773325-5	N
73383			400.60	Electric - Zta	03-350-000-0000-6251	51-63907713	N
73383			14.21	Elec - Pavilion/Well	03-521-000-0000-6251	51-0014308387-	N
	Warrant #	467777	Total...	465.92			
7943	Zumbrota Economic Development Authority		2,500.00	2023 1st 1/2 Abatement	25-700-000-0000-6855		N
	Warrant #	467778	Total...	2,500.00			
1919	Zumbrota Telephone Co		51.05	TELE 5671 ZTA	03-350-000-0000-6201	104516	N
1919			47.33	FAX 4046 ZTA	03-350-000-0000-6201	652291	N
1919			65.95	DSL 5971 ZTA	03-350-000-0000-6209	104516	N
	Warrant #	467779	Total...	164.33			
	Warrant Form	WFXX	Total...	117,909.34	199 Transactions		

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12044	American Tower Corporation	575.00	Frontenac Twr Rent: 5/2023	01-211-000-0000-6342	410593264	N
	Warrant # 39785	Total...	575.00			
9757	Daikin Applied	611.60	Data Rm Liebert Unit Rpr 4/10	01-111-110-0000-6305	3390633	N
	Warrant # 39786	Total...	611.60			
1226	Dakota Electric Association	9.57	St Lts #7	03-310-000-0000-6251	2-1366814	N
1226		9.57	St Lts #19	03-310-000-0000-6251	2-1366814	N
1226		82.87	St Lts #18	03-310-000-0000-6251	2-1366814	N
1226		20.75	St Lts #46	03-310-000-0000-6251	2-1366814	N
1226		9.58	St Lts #31	03-310-000-0000-6251	2-1366814	N
	Warrant # 39787	Total...	132.34			
15205	Express Pressure Washer, Inc.	120.39	Press Washer Nozzle RW	03-340-000-0000-6563	I-129124	N
	Warrant # 39788	Total...	120.39			
13907	Flanders/Linda Jean	18.34	Welch Twp Mtg Mileage 4/6	01-005-000-0000-6331		N
13907		18.34	CVTJP Mileage 4/25	01-005-000-0000-6331		N
	Warrant # 39789	Total...	36.68			
10903	Harvey's Tire Service Inc.	140.00	Siping Steer Tires Stock	03-340-000-0000-6575	0937-41	N
10903		658.00	Cap Tires/Casings 8602	03-340-000-0000-6575	7867-5	N
10903		1,504.00	Batwing Tires 1704	03-340-000-0000-6575	7867-9	N
10903		1,504.00	Batwing Tires 1703	03-340-000-0000-6575	7867-9	N
	Warrant # 39790	Total...	3,806.00			
15111	Innovational Water Solutions, Inc.	1,512.00	Cool Twr/Hydro Mgmt Trmt 4/30	01-111-110-0000-6301	15755	N
15111		761.34	Cool Twr/Hydro Mgmt Trmt 4/30	01-111-112-0000-6301	15770	N
15111		390.24	Propylene Disp/Tote CR 4/12/23	01-111-112-0000-6305	15583	N
15111		761.33	Cool Twr/Hydro Mgmt Trmt 4/30	01-111-113-0000-6301	15770	N
15111		390.24	Propylene Disp/Tote CR 4/12/23	01-111-113-0000-6305	15583	N
15111		1,406.00	Cool Twr/Hydro Mgmt Trmt 4/30	01-111-115-0000-6301	15757	N
15111		761.33	Cool Twr/Hydro Mgmt Trmt 4/30	01-111-116-0000-6301	15770	N
15111		149.00	Hydronic Sys Mgmt 4/30	01-111-116-0000-6301	15759	N

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15111	Innovational Water Solutions, Inc.	390.23	Propylene Disp/Tote	CR 4/12/23	01-111-116-0000-6305	15583	N
Warrant #	39791	Total...					
		6,521.71					
785	Interstate Building Supply	124.65	Byllesby Kiosk Mat'l-Screw/Con		03-521-000-0000-6669	823647	N
785		103.93	Byllesby Kiosk Mat'l-Conc Mix		03-521-000-0000-6669	823729	N
Warrant #	39792	Total...					
		228.58					
13230	Johnson Law RW, LLC	2,363.90	Prof Svc 4/2023		01-011-000-0000-6271		N
Warrant #	39793	Total...					
		2,363.90					
15148	KFI Engineers	3,800.00	RTU Project GC 3/2023		34-111-110-0000-6669	59854	N
Warrant #	39794	Total...					
		3,800.00					
15996	Langdon Flodeen Law PLLC	2,363.90	Prof Svc Contract 4/2023		01-011-000-0000-6272		N
Warrant #	39795	Total...					
		2,363.90					
1533	M-R Sign Co, Inc.	1,071.21	Flagger Paddles (18)		03-310-000-0000-6508	219327	N
Warrant #	39796	Total...					
		1,071.21					
14097	McDonough/Michael	2,363.90	Prof Svc: Contract 4/2023		01-011-000-0000-6271	017	N
Warrant #	39797	Total...					
		2,363.90					
35975	MCIT	65.00	Data Breach Seminar 3/30/23		01-061-000-0000-6357	SEM1307	N
Warrant #	39798	Total...					
		65.00					
15441	Mississippi Welders Supply Co Inc	231.76	Torque Wrench 3/8"		03-310-000-0000-6432	4033835	N
15441		259.28	Torque Wrench 1/2"		03-310-000-0000-6432	4033835	N
15441		160.91	Pole Saw Attachment		03-310-000-0000-6432	4033835	N
15441		231.63	M18 Tool Handle		03-310-000-0000-6432	4033835	N
15441		379.00	Band Saw Tool		03-310-000-0000-6432	4033835	N
15441		299.00	Weed Whip Attachment		03-310-000-0000-6432	4033835	N
15441		199.00	Battery Pack		03-340-000-0000-6569	4045971	N
15441		303.74	Argon & Oxygen		03-340-000-0000-6570	4028761	N
15441		33.00	Grinding Wheels		03-340-000-0000-6570	4045971	N
Warrant #	39799	Total...					
		2,097.32					

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2610	Nygaard/Ronald H.	474.22	Transp Mileage 4/10-4/17/23	01-121-140-0000-6220		N
2610		775.52	Transp Mileage 3/31-4/26/23	01-121-140-0000-6220		N
Warrant #	39800	Total...	1,249.74			
7813	OSI Environmental, Inc.	100.00	Filter Disposal Rcy	61-398-192-0000-6839	20103172	N
7813		75.00	Oil Disp 525g Rcy	61-398-192-0000-6839	20103248	N
7813		75.00	Oil Disp 750g Rcy	61-398-192-0000-6839	20103544	N
Warrant #	39801	Total...	250.00			
16009	Phusion LLC	1,030.00	Faraday Bags: Squads 4/14/23	01-201-000-0000-6454	14474	N
Warrant #	39802	Total...	1,030.00			
15865	Priebe/Mary	60.92	MCIT Seminar Mileage 4/26	01-061-000-0000-6331		N
15865		60.92	MCIT Seminar Mileage 4/27	01-061-000-0000-6331		N
15865		23.47	Overnight Meal 4/26	01-061-000-0000-6332		N
15865		8.18	Coffee 4/27	01-061-000-0000-6414		N
15865		4.42	Coffee 4/26	01-061-000-0000-6414		N
Warrant #	39803	Total...	157.91			
50705	Red Wing Ace Hardware	38.85	Keys (15) 4/30/23	01-201-000-0000-6420		N
50705		35.96	Insect Repellent	03-310-000-0000-6417	221777/1	N
50705		21.57	Vinegar	03-320-000-0000-6501	221517/1	N
50705		24.66	Postage-Distance Meters Rtn	03-330-000-0000-6203	221750/1	N
50705		2.46	Distance Meters Rtn	03-340-000-0000-6420	221748/1	N
50705		2.46	Refund Distance Mtr Rtn	03-340-000-0000-6420	221749/1	N
50705		11.69	Utility Knife Blades	03-350-000-0000-6420	221409/1	N
50705		26.96	Adhesive	03-350-000-0000-6420	221416/1	N
Warrant #	39804	Total...	159.69			
10907	RTG Consulting Inc.	312.50	DatabaseSupp:Bldg Permits 4/13	01-101-103-0000-6284	1312	N
10907		281.25	DatabaseSupp:Bldg Permits 4/13	01-101-103-0000-6284	1312	N
10907		62.50	DatabaseSupp:Well&Sep 4/13	01-101-103-0000-6284	1312	N
10907		125.00	DatabaseSupp:BldgPermits 4/17	01-101-103-0000-6284	1312	N
10907		125.00	DatabaseSupp:Azure 4/28	01-101-103-0000-6284	1312	N

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<u>Warrant #</u>		<u>Total...</u>	<u>906.25</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
9340	Schwicker's Tecta America, LLC		391.00	HVAC Maint: Sandhill Twr 4/21	01-211-000-0000-6301	S510108610	N
9340			50.00	HVAC Maint: Sandhill Twr 4/21	01-211-000-0000-6301	S510108604	N
9340			391.00	HVAC Maint: PI Twr 4/21	01-211-000-0000-6301	S510108607	N
9340			50.00	HVAC Maint: PI Twr 4/21	01-211-000-0000-6301	S510108605	N
9340			391.00	HVAC Maint: Aspen Twr 4/21	01-211-000-0000-6301	S510108608	N
9340			50.00	HVAC Maint: Aspen Twr 4/21	01-211-000-0000-6301	S510108601	N
9340			391.00	HVAC Maint: CF Twr 4/21	01-211-000-0000-6301	S510108606	N
9340			50.00	HVAC Maint: CF Twr 4/21	01-211-000-0000-6301	S510108600	N
Warrant #	39806	Total...	1,764.00				
1809	Stanton Township		175.00	Publ Notice Zoning Txt Amnd	03-521-000-0000-6850	4272023	N
1809			175.00	Publ Notice Pkng Lot CUP	03-521-000-0000-6850	4272023	N
Warrant #	39807	Total...	350.00				
Warrant Form	WFXX-ACH	Total...	32,025.12	74 Transactions			
	Final Total...		149,934.46	273 Transactions			

mokeefe
05/05/2023

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

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Pay Date 05/05/2023



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
66	WFXX	467714	467779	05/05/2023	05/05/2023				
23	WFXX-ACH	39785	39807	05/05/2023	05/05/2023	5	6,172.13	18	25,852.99
	TOTAL								

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 05/05/2023
Pay Date 05/05/2023



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>		<u>NON-ACH AMOUNT</u>	
1	102,036.08	County General Revenue	20,048.44		81,987.64	
3	28,828.39	County Road and Bridge	7,926.68		20,901.71	
25	2,500.00	Economic Development Authority	-		2,500.00	
34	6,797.00	Capital Plan	3,800.00		2,997.00	
61	6,037.91	Waste Management Facilities	250.00		5,787.91	
72	3,735.08	Other Agency Funds	-		3,735.08	
	149,934.46	TOTAL	32,025.12	TOTAL ACH	117,909.34	TOTAL NON-ACH