



Goodhue County

Minnesota

BOARD OF COMMISSIONERS
AGENDA

COUNTY BOARD ROOM
GOVERNMENT CENTER, RED WING

JUNE 20, 2023
9:00 A.M.

Join on your computer, mobile app or room device

[Click here to join the meeting](#)

Meeting ID: 266 673 214 074

Passcode: wknxqK

OR CALL IN

+1 872- 240- 8960,,925976225#

PHONE CONFERENCE ID: 925 976 225#

Commissioner Brad Anderson will be attending via teams from the following location: 1
Main Street Carrickmacross, Co. Monaghan A81 R127 Ireland

PLEDGE OF ALLEGIANCE

Disclosures of Interest

Review and approve the previous board meeting minutes.

Documents:

[June 6.pdf](#)

Review and approve the county board agenda

Review and approve the following items on the consent agenda:

1. Approve the annual CVSO Operational Grant.

Documents:

[FY 2024 CVSO County Resolution - Goodhue County.pdf](#)

2. Approve LELS 78 Letter of Understanding - change vacation request language.

Documents:

[LELS78LOU-vacationRequestsMemo1.pdf](#)

3. Approve Final CVT Bridges Contract

Documents:

[CVT Bridges Final Contract.pdf](#)

4. Approve Out of State Travel - L. Flanders

Documents:

[Out of State Travel 2023 LF.pdf](#)

5. Approve Performance Measures

Documents:

[Performance Measures.pdf](#)

Regular Agenda

Human Resource Manager's Report

1. Personnel Committee Report

[Personnel Committee Packet](#)

Facilities Maintenance Director's Report

1. Government Center Roof Top Units

Documents:

[GC Rooftop units.pdf](#)

County Surveyor's Report

1. Private Dock Leases

Documents:

[ByllesbyDockLicenses.pdf](#)

Land Use Management Director's Report

1. CONSIDER: "Kolshorn Ridge Second" Preliminary and Final Plat Review Request submitted by Ryan and Christyn Tipcke (Owners) for Preliminary and Final Plat review of the proposed Kolshorn Ridge Second Plat comprising approximately 21.36 acres. Parcels 34.125.0010, 34.125.0020, 34.019.2802,

34.125.0011 and 34.030.0300. TBD Kolshorn Road Red Wing, MN 55066. Lot 1 Block 1 and Outlot A of the Kolshorn Ridge Addition, Part of the S ½ of the SE ¼ Section 19 TWP 112 Range 14 and Part of the N ½ of the NE ¼ of Section 30 TWP 112 Range 14 all in Hay Creek Township. A-2 Zoned District.

Documents:

[CBReport_Tipcke.pdf](#)

2. CONSIDER: "McNamara Hay Creek Farm" Preliminary and Final Plat Review Request submitted by Richard McNamara (Owner) for Preliminary and Final Plat review of the proposed McNamara Hay Creek Farm Plat comprising approximately 96.24 acres. Parcels 34.019.0300 and 34.020.1600. Old Church Road Red Wing, MN 55066. The S ½ of the NE ¼ and part of the SE ¼ of the NW ¼ of Section 19 TWP 112 Range 14 and part of the SW ¼ of the NW ¼ of Section 20 TWP 112 Range 14 all in Hay Creek Township. A-2 Zoned District.

Documents:

[CBPacket_McNamara.pdf](#)

3. Goodhue County - SWCD Ditch Agreement

Documents:

[DrainageInspectionServices.pdf](#)

Public Works Director's Report

1. Early Order 2024 Equipment

Documents:

[Early Order 2024 Eqmt.pdf](#)

2. Set Special County Board Hearing to Revoke CSAH 14 to Cannon Falls Twp

Documents:

[Set Special Co Brd Hearing to revoke CSAH 14 to Cannon Falls Twp.pdf](#)

3. Set Special County Board Meeting - Road Tour

Documents:

[Set Special Co Brd Meeting - Road Tour.pdf](#)

County Administrator's Report

1. Government Center Phase 1 Implementation

Documents:

[Board 06.2023 Phase 1.pdf](#)

2. County Pay Study

Documents:

[2023 Ongoing Maintenance Final Report.pdf](#)

For Your Information

1. Project Status Report.

Documents:

[Project Status Report 20 June 23.pdf](#)

2. May 2023 Staffing Report

Documents:

[2023 Staffing Report.pdf](#)

3. Monthly Finance Reports

Documents:

[Capital Report 5-2023.pdf](#)
[Debt Services Report 5-2023.pdf](#)
[Ditch Fund 5-2023.pdf](#)
[Fund Balance 05-2023.pdf](#)

County Board Committee Reports

New and Old Business

Review & Approve County Claims

Documents:

[County Claims 6-20-23.pdf](#)

adjourn

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
JUNE 6, 2023**

The Goodhue County Board of Commissioners met in special session on Tuesday, June 6, 2023, at 9:00 a.m. at City Hall in Pine Island, MN, with Commissioners Anderson, Majerus, Flanders, Betcher, and Greseth all present.

C/Flanders asked for disclosures of interest. There were none.

¹ Moved by C/Anderson, seconded by C/Betcher, and carried to approve the May 16, 2023 County Board meeting minutes.

² Moved by C/Anderson, seconded by C/Greseth, and carried to approve the June 6, 2023 County Board Agenda.

C/Flanders requested #4 *Approve Eminent Domain-CSAH 1 Grading Contract S.A.P. 025-601-038* be removed from the consent agenda for discussion under the Public Works Director's reports.

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

1. Approve 3.2% Malt Liquor License Renewals
2. Approve Bingo Permit for Dawnbreakers Kiwanis RW
3. Approve SSC Membership
- 4.
5. Approve the Sentence to Serve contract between Goodhue County and the City of Red Wing.
6. Approve LELS 91 Memorandum of Agreement, FTO pay.
7. Approve Teamster 2023-2025 Contract.
8. Approve the REAM Grant Award for Fiscal Years 2024-2025.

LAND USE MANAGEMENT DIRECTOR'S REPORT

Request for IUP for a Contractors Yard (L&L Trucking of Mazeppa Inc.) Request for CUP submitted by Luke Luhman (Owner/Operator) to allow a Contractors Yard for parking and storage of trucks as part of L&L Trucking of Mazeppa Inc. Parcel 47.014.0201. 42107 228th AVE Mazeppa, MN 55956. Part of the NW ¼ of the NE ¼ of Section 14 TWP 110 Range 15 in Zumbrota Township. A-1 Zoned District. The Planning Commission recommended approval with conditions.

⁴ Moved by C/Majerus, seconded by C/Anderson, and carried to approve the Planning Advisory Commission recommendation 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 submitted by Luke Luhman (owner/operator) for a Contractors Yard. Subject to the following conditions:

1. The Contractors Yard shall be constructed according to submitted plans, specifications, and narrative unless modified by a condition of this IUP;
2. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 21 (Agricultural Protection District) and Article 11 Section 33 (Contractors Yards);
3. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations;
4. No on-street parking, loading, or off-loading is permitted; and
5. This IUP shall expire upon the sale of the property.

Request for IUP for a Non-Agricultural Use Associated with Agri-Tourism (Wedding and Event Center).

Request for CUP submitted by James Goplen (Owner) to establish a wedding and event center with a proposed maximum occupancy of 299 guests. Parcel 40.022.0600. 49540 158th AVE Pine Island, MN 55963. The NE ¼ of the SE ¼ of Section 22 TWP 109 Range 16 in Roscoe Township. A-1 Zoned District. The Planning Commission recommended approval with conditions.

⁵ Moved by C/Anderson, seconded by C/Greseth, and carried to approve the Planning Advisory Commission recommendation 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 from James Goplen to establish a wedding/event facility with a maximum occupancy of 299 guests as an Interim Use Permit subject to the following conditions:

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
JUNE 6, 2023**

1. Activities shall be conducted according to submitted plans, specifications, and narrative unless modified by a condition of this IUP.
2. Hours of operation shall be year-round Fridays and Saturdays from 8:00 AM to midnight and Sundays from 8:00 AM to 10:00 PM;
3. Maximum occupancy shall be limited to 299 guests per event;
4. On-street loading, off-loading, and parking shall be prohibited;
5. All exterior signage located on the property must follow Goodhue County Zoning Ordinance Article 11 Section 17 (Sign Regulations);
6. Applicant shall obtain Building Permit approval for change-of-use of an existing structure prior to establishing the use;
7. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations;
8. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 11 Section 30 Non-Agricultural Uses Associated with Agricultural Tourism and Article 21 Agricultural Protection District;
9. This IUP shall expire upon the sale of the property; and 10. Event traffic shall be routed along 158th Avenue north of the site to 490th Street. Maps shall be provided to guests and the route shall be clearly posted with signs.
- 10.

Board recessed for five minutes due to technical difficulties.

HUMAN RESOURCE MANAGER'S REPORT

Juneteenth Holiday. Staff recommended the board approve the proposed resolution recognizing Juneteenth as a county holiday.

County Attorney Stephen O'Keefe reviewed the statute with the board.

- ⁶ Moved by C/Greseth, seconded by C/Anderson, and carried to approve the following resolution recognizing Juneteenth as a county holiday:

WHEREAS, June 19th is nationally recognized as Juneteenth - the oldest known American celebration of the ending of slavery; and,

WHEREAS, more than two years after the Emancipation Proclamation of January 1, 1863, Union soldiers arrived in Galveston, Texas on June 19th to announce the Civil War had ended and the enslaved were now free; and,

WHEREAS, Juneteenth Day celebrations have since been held to commemorate African American freedom from slavery. Honoring this day 160 years later, helps us learn our history and better understand the experiences of African Americans that shaped this nation; and,

Whereas it is critical to the healing of divisions in this country that all Americans officially recognize the injustice of slavery and celebrate its end as part of our efforts to "create a better union", and

Whereas, Minnesota Governor Tim Walz recognized Juneteenth as a state holiday signing it into state law and stating that "Juneteenth is an important opportunity for communities across the state and nation to celebrate freedom, recognize the history and contributions of Black Americans, and recommit to building a more just and equitable society for everyone."

THEREFORE, BE IT RESOLVED, that the Goodhue County Board recognizes and honors June 19th as National Juneteenth and remain committed to inspire equity, create alliances, celebrate diversity, and establish safe environments throughout the county.

PUBLIC WORKS DIRECTOR'S REPORT

Approve Eminent Domain-CSAH 1 Grading Contract S.A.P. 025-601-038. C/Flanders requested this issue be pulled from the consent agenda for discussion. Mr. Isakson briefed the board and recommended approval of the proposed resolution.

- ⁷ Moved by C/Greseth, seconded by C/Anderson, and carried to approve the following resolution for the use of eminent domain proceedings:

WHEREAS, the construction of CSAH 1 (100th Ave.) from CSAH 9 to CSAH 1 through S.A.P. 025-601-038, is part of the approved Goodhue County Five-Year Construction Plan; and

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
JUNE 6, 2023**

WHEREAS, the process for acquiring necessary right of way land for the project has been underway for over a year; and

WHEREAS, the County needs possession of this right of way before the construction of S.A.P. 025-601-038 can begin.

NOW, THEREFORE, BE IT RESOLVED, that the Goodhue County Board of Commissioners authorizes the Public Works Director and the County Attorney to begin eminent domain proceedings, at the appropriate time, against unacquired parcels of land needed for the construction of S.A.P. 025-601-038, with those eminent domain proceedings to include provisions of early possession or ‘quick take’ by Goodhue County.

County Road Tour. Staff recommended the board take a road tour this summer to see recent improvements, ongoing projects, and to visit issues that the Commissioners should see. The board discussed and there was consensus to do a county road tour in the near future. Staff will review calendar times.

COUNTY ADMINISTRATOR’S REPORT

Mighty Mississippi Clean Up Challenge Update. C/Flanders briefed the board on the Mighty Mississippi Clean Up Challenge. Dakota County was this year’s winner. Administrator Arneson added that Goodhue County was the recipient of a 2023 NACo Achievement Award for the Mighty Mississippi Clean Up Challenge initiative and thanked C/Flanders for her dedication to the issue.

COMMITTEE REPORTS:

C/Betcher	•
C/Greseth	•
C/Anderson	• District 9 AMC meeting update.
C/Majerus	•
C/Flanders	•
Administrator Arneson	•

Review and Approve the County Claims

⁸ Moved by C/Anderson, seconded by C/Majerus, and carried to approve to pay the County claims in the amount of 01-General Revenue \$1,362,154.36, 03-Public Works \$449,673.96, 11- Human Service Fund \$201,530.94, 12- GC Family Services Collaborative \$00, 15- County Ditch 1 \$8,893.36; 20- National Opioid Settlement Fund \$00, 25- EDA \$73,273.00, 34-Capital Equipment \$1,098,026.95, 35-Debt Services \$00, 61-Waste Management \$24,298.23, 72-Other Agency Funds \$114,195.30, 81-Settlement \$9,111,834.35 in the total amount of \$12,443,880.45.

Adjourn

⁹ Moved by C/Anderson, seconded by C/Flanders, and carried to approve to adjourn the June 6, 2023, County Board Meeting.

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
JUNE 6, 2023**

SCOTT O. ARNESON
COUNTY ADMINISTRATOR

LINDA FLANDERS, CHAIR
BOARD OF COUNTY COMMISSIONERS

MINUTE

1. Approved the May 16, 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 an IUP for L&L Trucking of Mazeppa, Inc., Zumbrota Township. (Motion carried 5-0)
5. Approved an IUP for James Goplen to establish and wedding and event center, Roscoe Township. (Motion carried 5-0)
6. Approved Juneteenth as a county holiday. (Motion carried 5-0)
7. Approved eminent domain-CSAH 1 Grading Contract . (Motion carried 5-0)
8. Approved the county claims. (Motion carried 5-0)
9. Approved to adjourn the June 6, 2023 County Board Meeting. (Motion carried 5-0)



Goodhue County Grant Form

Grant Information

Grant Award: \$ 1 2 , 5 0 0

Name of Grant: CVSO Operational Grant

Sponsoring Agency: Minnesota Department of Veterans Affairs

Grant Period: July 1, 2023 - June 30, 2024

Department Information

Department: Veteran Service's Department

Primary Contact Person: Justin Kent, CVSO

Phone number: 651-385-3257

Purpose: This grant is used to provide outreach resources to assist the county's veterans; to assist in the reintegration of combat veterans into society, collaborate with other social service agencies, educational institutions, and community organizations for the purposes of enhancing offered to veterans; to reduce homelessness among veterans,; and to enhance the operations of the County Veteran Service Office to better serve the veterans of Goodhue County.

Restrictions: Use is restricted to the items of Attachment A of the grant contract.

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

Website Address:

CFDA # (if Federal Grant):

Date sent to Administration:

Board Approval Date (for office use only): _____



Justin Kent
CVSO/Legislative Liaison/Extension Director

Justin.Kent@co.goodhue.mn.us
509 W. Fifth St.
Red Wing, MN 55066
Office (651) 385.3256
Fax (651) 267.4881

TO: Goodhue County Board of Commissioners
FROM: Justin Kent, Veteran Service Officer, Legislative Liaison, Extension Director
DATE: July 18th, 2023 County Board meeting
RE: County Resolution for MDVA Veterans Grant FY2024

Summary:

This is the annual request to pass a resolution to enter into a grant agreement with the Minnesota Department of Veteran's Affairs (MDVA).

Background:

Each year the MDVA offers a grant to every county in the state of Minnesota to enhance the operations of the County Veterans Service Office. The grant is used for outreach, reintegration, collaboration, and education to enhance the services offered to veterans. The grant must be approved by the County Board before it can be processed by the MDVA.

Recommendation:

We recommend the Goodhue County board approve the attached resolution to enter into the FY2023 grant agreement with the MDVA.

GOODHUE COUNTY BOARD OF COMMISSIONERS

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1121 W 4th St.
Red Wing, MN 55066

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Cannon Falls, MN 55009

TODD GRESETH
3rd District
46804 Hwy 57 Blvd
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JASON MAJERUS
4th District
39111 Co. 2 Blvd
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SUSAN BETCHER
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30133 Lakeview Ave.
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RESOLUTION OF GOODHUE COUNTY

BE IT RESOLVED by Goodhue that the County enter into a **Grant Agreement** (see attached template) with the Minnesota Department of Veterans Affairs (MDVA) to conduct the following Program: **County Veterans Service Office Operational Enhancement Grant Program**. The grant must be used to provide outreach to the county's veterans; to assist in the reintegration of combat veterans into society; to collaborate with other social service agencies, educational institutions, and other community organizations for the purposes of enhancing services offered to veterans; to reduce homelessness among veterans; and to enhance the operations of the county veterans service office, as specified in as specified in Minnesota Statutes §197.608, as amended by Minnesota Laws 2022, Regular Session, Chapter 54, Article 1, Section 3, Subdivision 2(e) This Grant should not be used to supplant or replace other funding.

BE IT FURTHER RESOLVED by Goodhue that Justin Kent the **County Veterans Service Officer**, be authorized to execute the attached Grant Contract for the above-mentioned Program on behalf of the County.

WHEREUPON the above resolution was adopted at **A REGULAR MEETING OF THE COUNTY BOARD** this **EIGHTEENTH DAY OF JULY, 2023**.

July 18, 2023

Authorized Signature and Title

Date

STATE OF MINNESOTA

Goodhue County

Clerk

Authorized Signature and Title

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Tom Day
Human Resources Manager
Goodhue County

Tom.Day@co.goodhue.mn.us
509 W. Fifth St.
Red Wing, MN 55066
Office (651) 385.3066

TO: Goodhue County Commissioners
FROM: Human Resources
DATE: June 20, 2023
RE: **LELS #78 Letter of Understanding regarding vacation requests**

ADC have been updating their policies and came up with new language that would be more equitable for less senior staff. This proposal moves the vacation request period from the first three months of the calendar year to three months leading up to that calendar year. This will make it easier for the scheduling sergeant and fairer for junior staff.

ADC Captain Heather Stephens approached union leadership and they are supportive and approve of this LOU.

Current CBA language: Vacation periods shall be selected on the basis of departmental seniority until April 1st of each calendar year.

New LOU replacement language: For detention deputies, requested vacation periods shall be submitted from September 1st through November 31st and granted on the basis of departmental seniority for the next calendar year. For dispatchers, vacation periods shall be selected on the basis of departmental seniority until April 1st of each calendar year.

We support this change and recommend that the Goodhue County Board approve this LOU.

**LETTER OF UNDERSTANDING
BETWEEN
GOODHUE COUNTY
AND
LAW ENFORCEMENT LABOR SERVICES, INC. #78**

This Letter of Understanding is entered into between Goodhue County (hereinafter EMPLOYER) and Law Enforcement Labor Services, Inc. #78 (hereinafter LELS #78)

WHEREAS the EMPLOYER and LELS #78 are parties to a collective bargaining agreement; and

WHEREAS the parties have expressed a desire modify the procedure for selecting vacation.

NOW, THEREFORE, the parties have executed this Letter of Understanding, as follows:

1. Article 14.4 of the agreement shall be modified as follows:

For detention deputies, requested vacation periods shall be submitted from September 1st through November 31st and granted on the basis of departmental seniority for the next calendar year. For dispatchers, vacation periods shall be selected on the basis of departmental seniority until April 1st of each calendar year.

2. This Letter of Understanding shall remain in effect until December 31, 2025, or until a successor collective bargaining agreement or Letter of Understanding is reached.

IN WITNESS WHEREOF, the parties hereto have executed this Letter of Understanding this ___ day of June, 2023.

County Board Chair

Robin Roeser, LELS #78 Business Agent

Scott Arneson, Administrator

Steve Schreiber, Steward



Jess L. 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 L. Greenwood, P.E. – Public Works Director

RE: 20 June 23 County Board Meeting – **CONSENT AGENDA**
Final Cannon Valley Trail Bridge Replacement Contract

DATE: 15 June 2023

Summary

It is requested that the County Board approve the attached resolution to accept and approve final payment of the Cannon Valley Trail Bridge Replacement Contract.

Background

This contract was for the replacement of four (4) bridges on the Cannon Valley Trail. The contractor for this project was ICON Constructors of Mabel, MN. The original contract amount was \$783,364.00 and the final contract amount is \$791,898.00. Final payment to the contractor is \$45,860.55. The contract is being paid for by the Cannon Valley Trail, using grant dollars from the State of Minnesota. The County is administering the contract on behalf of the Cannon Valley Trail, but no County dollars are being expended on this project.

As part of the grant agreement, the final invoice for the project needs to be paid by July 1, 2023. Because the County is administering the project, the County Board needs to authorize final payment. Minor work items have yet to be completed. County staff is proposing to execute a memorandum of agreement or memorandum of understanding with ICON Constructors that will allow for the final payment to be made prior to July 1, 2023 but will bind the contractor to completing the remaining work items in a timely manner.

Alternatives

- Authorize finalizing the contract at this time to allow grant dollars to be utilized.
- Authorize finalizing the contract at a later time, when grant dollars will no longer be available.

Recommendation

It is the recommendation of staff that the County Board approves the attached resolution and finalize this contract.

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

Date: 20 June 2023

WHEREAS, the Cannon Valley Trail Bridge Replacement Contract has substantially been completed, and the County Board being fully advised in the premises; and,

WHEREAS, only minor work, such as bridge painting, remains on the contract; and

WHEREAS, the Cannon Valley Trail is responsible for all costs associated with this contract; and

WHEREAS, the Cannon Valley Trail received grant dollars to fund the construction of these bridge replacements; and

WHEREAS, the final invoice needs to be paid before July 1, 2023 to make use of the grant dollars; and

WHEREAS, County staff is proposing to execute an agreement with ICON Constructors that will allow for final payment to be made before July 1, 2023 while requiring the contractor to finish the minor work remaining.

NOW, THEREFORE, BE IT RESOLVED, that the Goodhue County Board of Commissioners does hereby authorize staff to finalize the Cannon Valley Trail Bridge Replacement Contract on behalf of the Cannon Valley Trail.

State of Minnesota
County of Goodhue

Flanders	___	No ___
Anderson	___	No ___
Majerus	___	No ___
Betcher	___	No ___
Greseth	___	No ___

I, Scott Arneson, duly appointed, qualified and County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County Commissioners, Goodhue County, Minnesota at their session held on the 20th day of June 2023, now on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Red Wing, Minnesota, on this 20th day of June 2023.

Scott Arneson
County Administrator



Scott O. Arneson
County Administrator
Goodhue County

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

To: County Board

From: Scott O. Arneson

Date: June 13, 2023

Re: Out of State Travel 2023

Per the Out of State Travel Policy, all requests for travel beyond 300 road miles, one way, from the City of Red Wing shall be submitted to the Budget Committee for recommendation and forwarded to the County Board. Due to time constraints we are going directly to County Board. We are requesting permission for Commissioner Flanders to attend this conference out of state.

National Association of Counties (NACO)

Annual Conference, July 21-24 in Austin Convention Center in Travis County/Austin, Texas

National Association of Counties (NACO) Achievement Awards has been around for 53 years, and Goodhue County is honored to receive the 2023 Achievement Award for the Mighty Mississippi Cleanup Challenge that was created by Commissioner Linda Flanders. Commissioner Flanders will receive this award in Austin, Texas at NACO's Annual Conference.

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Phone (651) 385-3032

TO: County Board of Commissioners
FROM: Brian J. Anderson, Goodhue County Auditor/Treasurer
SUBJECT: Performance Measures
DATE: June 20, 2023

Background:

Goodhue County has participated in the Performance Measurement Program since 2019. A county or city that elects to participate in the standard measures/performance measurement program is eligible for a reimbursement of \$0.14 per capita in local government aid, not to exceed \$25,000. A participating entity is also exempt from levy limits under Minnesota statutes sections 275.70 to 275.74 for taxes payable in the following calendar year, if levy limits are in effect.

Discussion:

In order to receive the per capita reimbursement and levy limit exemption in 2023, if any, counties and cities must file a report (in a PDF format) with the Office of the State Auditor by July 1, 2023. The report consists of a 2023 resolution approved by the county board and a document showing the actual results of the performance measures adopted by the county.

Recommendation:

Staff in the department of Finance & Taxpayer Services recommend approving the resolution "Performance Measures".

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BOARD OF COUNTY COMMISSIONERS
GOODHUE COUNTY, MINNESOTA

Date: June 20, 2023

WHEREAS In 2010, the Minnesota Legislature created the Council on Local Results and Innovation; and

WHEREAS The County on Local Results and Innovation developed a standard set of performance measures that will aid residents, taxpayers and state and local elected officials in determining the efficacy of counties in providing services and measure residents' opinion of those services; and

WHEREAS Benefits to Goodhue County for participation in the Minnesota Council on Local Results and Innovation's comprehensive performance measurement program are outlined in MS 6.91 and include eligibility for a reimbursement of \$.14 per capita, as set by State statute; and

WHEREAS Any city or county participating in the comprehensive performance measurement program is also exempt from levy limits for taxes, if levy limits are in effect; and

WHEREAS The Goodhue County Board has adopted and implemented at least 10 of the performance measures, as developed by the Council on Local Results and Innovation, and a system to use this information to help plan, budget, manage and evaluate programs and processes for optimal future outcomes;

NOW THEREFORE LET IT BE RESOLVED THAT, Goodhue County will continue to report the results of the performance measures to its citizenry by the end of the year through publication, direct mailing, posting on the County's website, or through a public hearing at which the budget and levy will be discussed and public input allowed.

BE IT FURTHER RESOLVED, Goodhue County will submit to the Office of the State Auditor the actual results of the performance measures adopted by the County.

State of Minnesota
County of Goodhue

Anderson	Yes	_____	No	_____
Betcher	Yes	_____	No	_____
Flanders	Yes	_____	No	_____
Greseth	Yes	_____	No	_____
Majerus	Yes	_____	No	_____

I, Scott Arneson, duly appointed, qualified and County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County Commissioners, Goodhue County, Minnesota at their session held on the 20th day of June 2023, no on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Red Wing, Minnesota, this 20th day of June 2023.

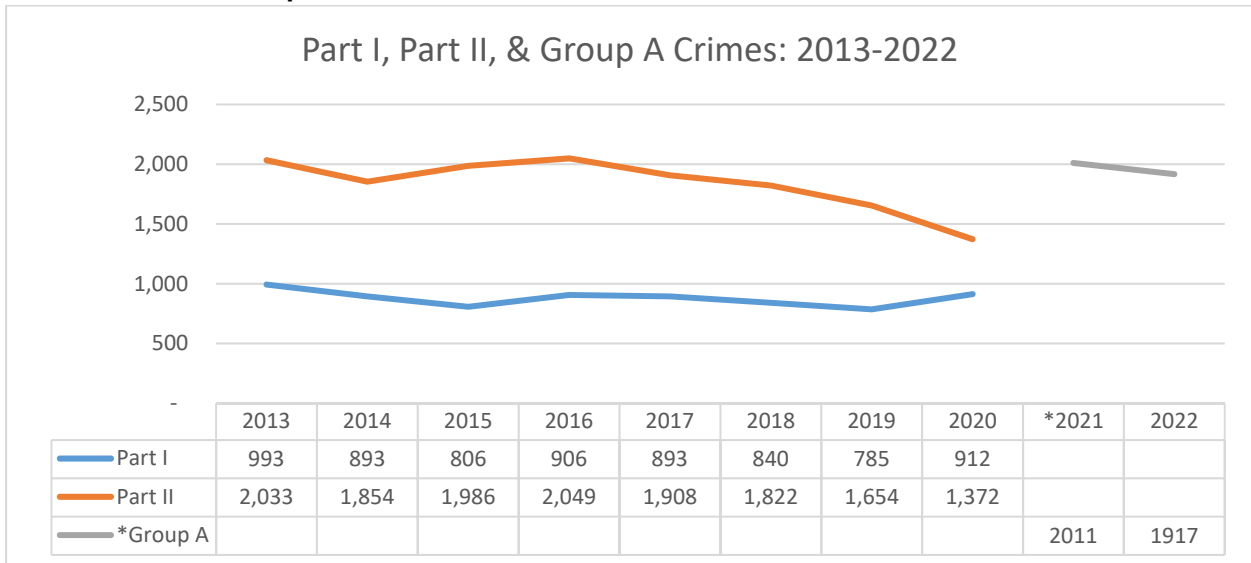
Scott Arneson
Goodhue County Administrator



PERFORMANCE MEASURES - 2023

PUBLIC SAFETY

Part I, Part II, & Group A Crime Rates

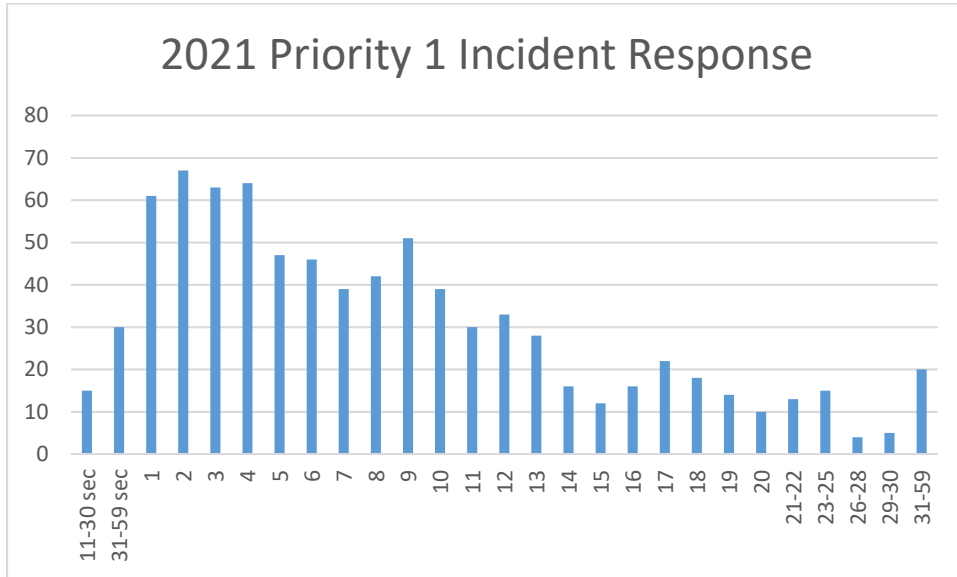


Part I crimes include homicide, sexual assault, robbery, aggravated assault, arson, human trafficking, burglary, larceny, and motor vehicle thefts. Part II crimes include other assaults, forgery/counterfeiting, fraud, embezzlement, property theft, vandalism, weapons violations, prostitution and other sex offenses, drug abuse violations, gambling, offenses against family and children, driving under the influence and other liquor law violations, disorderly conduct, vagrancy and all other offenses that do not fit in the Part I or any other category. Data shown is number of occurrences per type. *The reporting types of crimes and detail about those crimes changed with the introduction of the Minnesota Crime Data Explorer and the National Incident-Based Reporting System. Group A Offences are categorized as crimes against persons, crimes against property and crimes against society.

Data source: Minnesota Department of Public Safety, Uniform Crime Report(s) (2013-2020); Minnesota Crime Data Explorer webpage: cde.state.mn.us (2021-2022).

Deputy Response Time

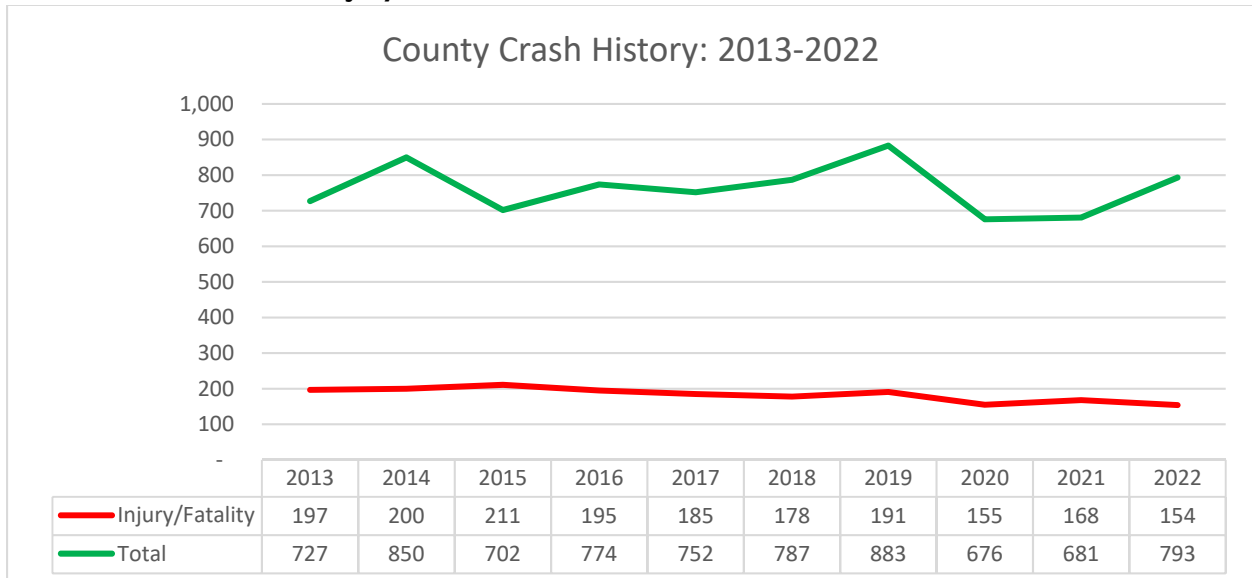
The Goodhue County Sheriff's Office responded to 5,290 Priority 1 incidents between 1/1/21 and 12/31/21. 2022 data was not available at the time of this report, but will be submitted for the July 1, 2023 Performance Measurements deadline.



Data source: Goodhue County Sheriff's Office

(Note: Accurate response time from dispatch to arrival on scene is dependent on deputies reporting scene arrival to dispatch in a timely manner. Data included in the graph above is based on 884 incidents. Of the 5,290 total incidents, 4,151 had a response time of 0:00 and 256 had times over greater than 1 hour.)

Total Number of Fatal/Injury Accidents



Data Source: Minnesota Department of Public Safety, Office of Traffic Safety, Comprehensive Annual Traffic Crash Data Report(s) (2013-2020). MN Crash webpage: mncrash.state.mn.us (2021-2022).

PUBLIC WORKS

Snow Plowing Time

It takes an average of 4 hours to plow county roadways during an average snowfall event

Data Source: internal county records

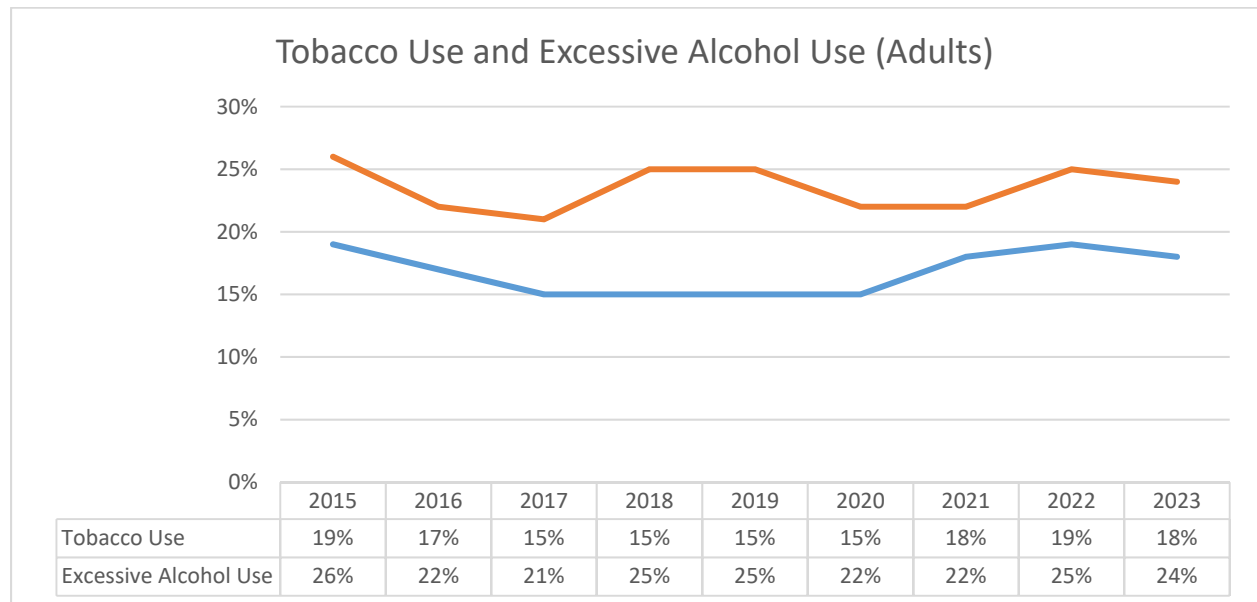
PUBLIC HEALTH AND SOCIAL SERVICES

General Life Expectancy

Average Life expectancy in Goodhue County is 79 as of 2023. The average for all Minnesota counties is 80.4. There are 24 counties with the same or lower average life expectancies and 62 with higher values than Goodhue County.

Data Source: www.countyhealthrankings.org

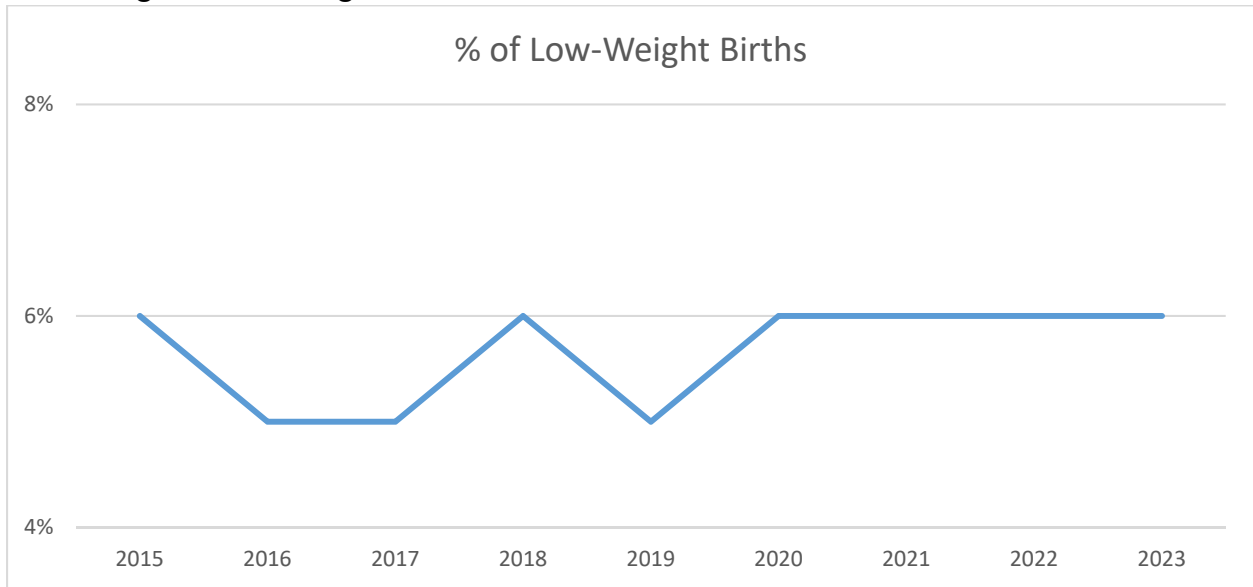
Tobacco Use and Alcohol Use



The average % for all Minnesota counties for tobacco use in 2023 is 16%. The range in Minnesota Counties is 14-26%. Tobacco use includes cigarettes and smokeless tobacco use. The average % for all Minnesota counties for excessive drinking in 2023 is 19%. The range in Minnesota Counties is 20-32%.

Data Source: www.countyhealthrankings.org

Percentage of Low-Weight Births



The average for Minnesota is 7%. The average for the United States is 8%.

Data Source: www.countyhealthrankings.org

Child Support Program Effectiveness

Child support is money a parent is court-ordered to pay to their child's other parent or caregiver for the support of a child. Program effectiveness is calculated as the total dollars collected by the County for the year divided by the total dollars distributed for child support services during that same year. This calculation is a form of Return on Investment, and is also referred to as the "CSPIA collections/expense ratio".

Year	Ratio
2014	\$ 4.22
2015	\$ 4.03
2016	\$ 3.85
2017	\$ 4.39
2018	\$ 4.10
2019	\$ 3.88
2020	\$ 4.19
2021	\$ 3.52
2022	\$ 3.22

Goodhue County ranks 57 out of 77 applicable counties for 2022. The statewide ratio for 2022 was \$2.91.

Data Source: Minnesota Department of Human Services, Child Support Performance report

PROPERTY RECORDS, VALUATION, ASSESSMENT

Level of Assessment Ratio

Property Type	Median Ratio
Commercial	94.45%
Residential	97.84% *
Agricultural/Rural	103.07 **

Data source; Minnesota Department of Revenue, 2022 Assessment Sales Ratio Study. (Note: the Department of Revenue proscribes that assessments should consistently fall within a range of 95% - 105%.

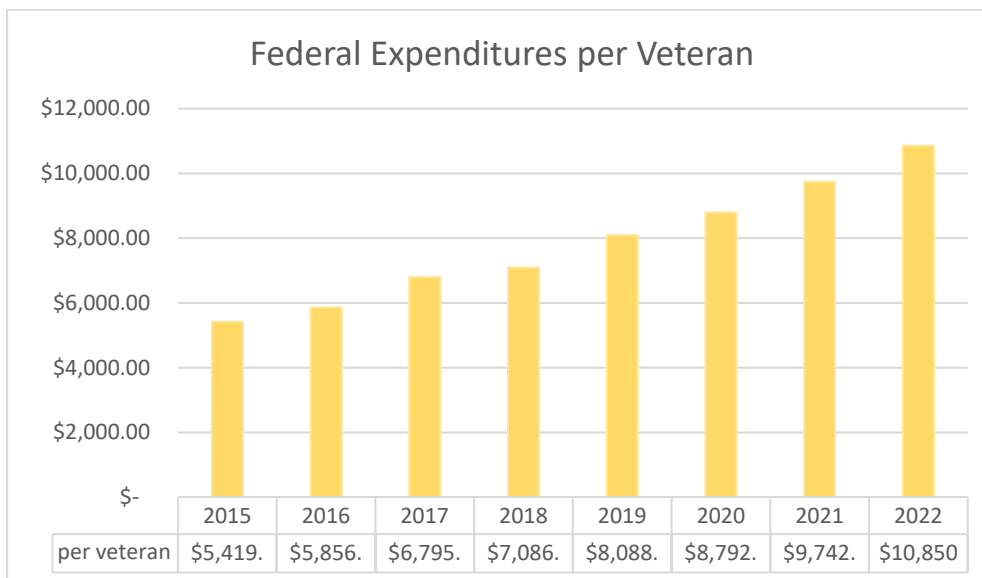
* Simple (not weighted) average of Residential, Seasonal On- and Off-water categories

** Simple (not weighted) average of Rural vacant and agricultural (bare and improved) land.

VETERANS SERVICES

Dollars for Veterans' Benefits

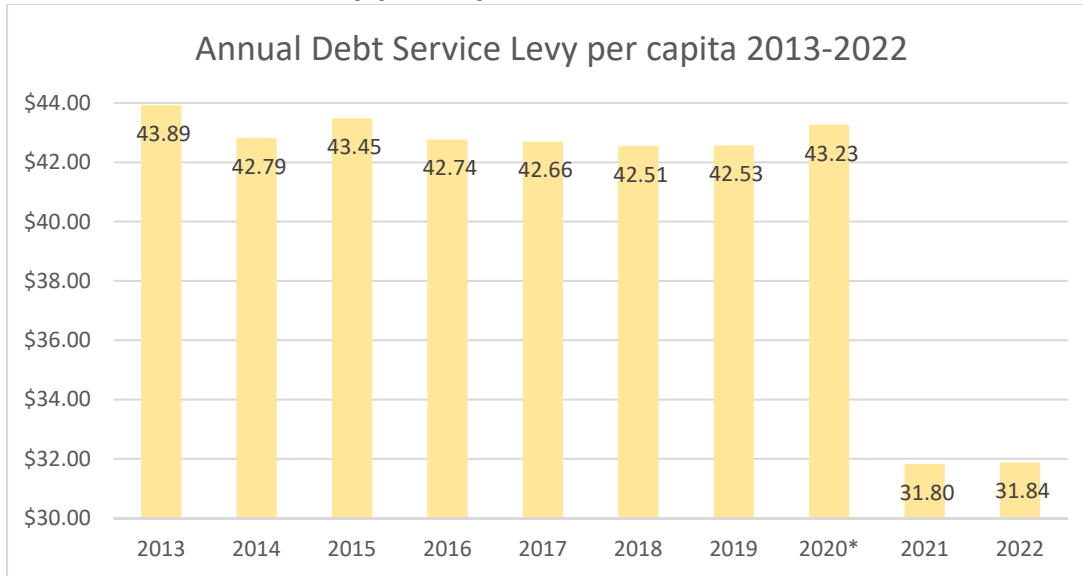
Federal expenditures in Goodhue County for veterans' benefits totaled \$33,192,000 for 2022. Combined with a decrease of 21.88% of the County's veteran population from 2015-2022, Goodhue County has had an increase of funds per veteran of over 100% between 2015 and 2022.



Data source: U.S. Department of Veterans Affairs, National Center for Veterans Analysis and Statistics, Expenditures report

BUDGET AND FINANCIAL

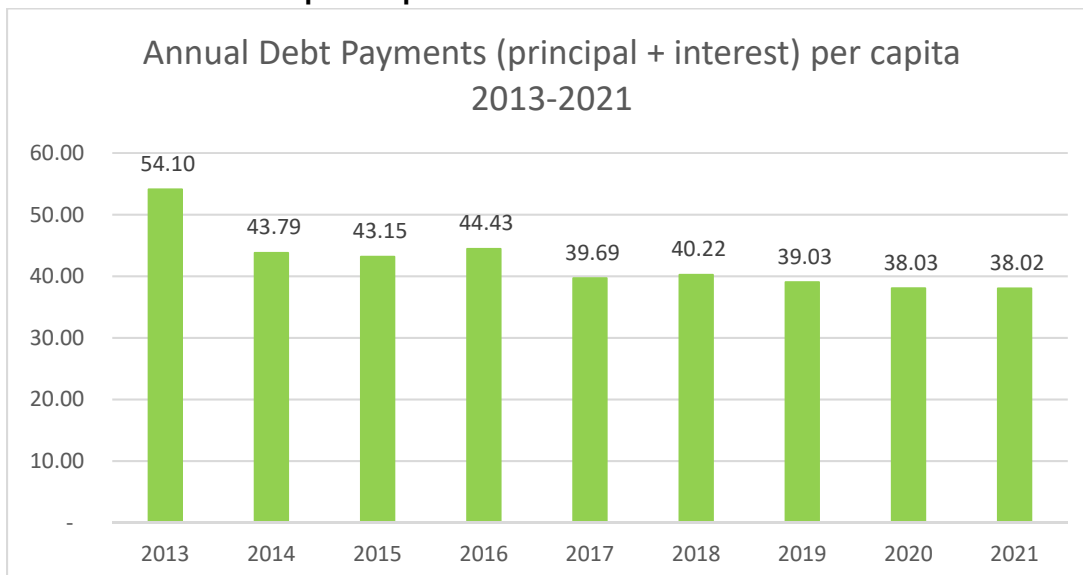
Annual Debt Service Levy per Capita



*2020 includes anticipated expense for the Landfill Program with State.

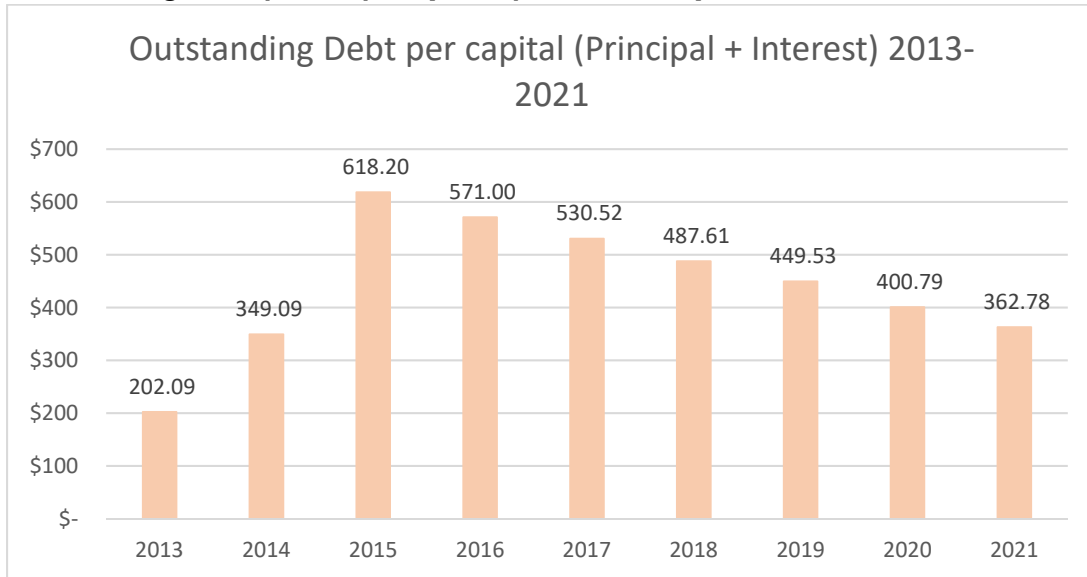
Data sources: Debt service levy-annual approved budget (detail budget); Population-(federal) Bureau of Economic Analysis for years 2013-2017, Minnesota State Demographic Center for years 2018-2019, 2020, 2022, Census for years 2020-2021.

Annual Debt Service per Capita



Data sources: Debt service-annual financial statements; Population-(federal) Bureau of Economic Analysis for years 2013-2017, Minnesota State Demographic Center for years 2018-2019, Census 2020-2021. 2022 data was not available at the time of the filing of this report.

Outstanding Debt per Capita (Principal + Interest)



Data sources: Debt service-annual financial statements; Population-(federal) Bureau of Economic Analysis for years 2013-2017, Minnesota State Demographic Center for years 2018-2019, Census 2020-2021. 2022 data was not available at the time of the filing of this report.

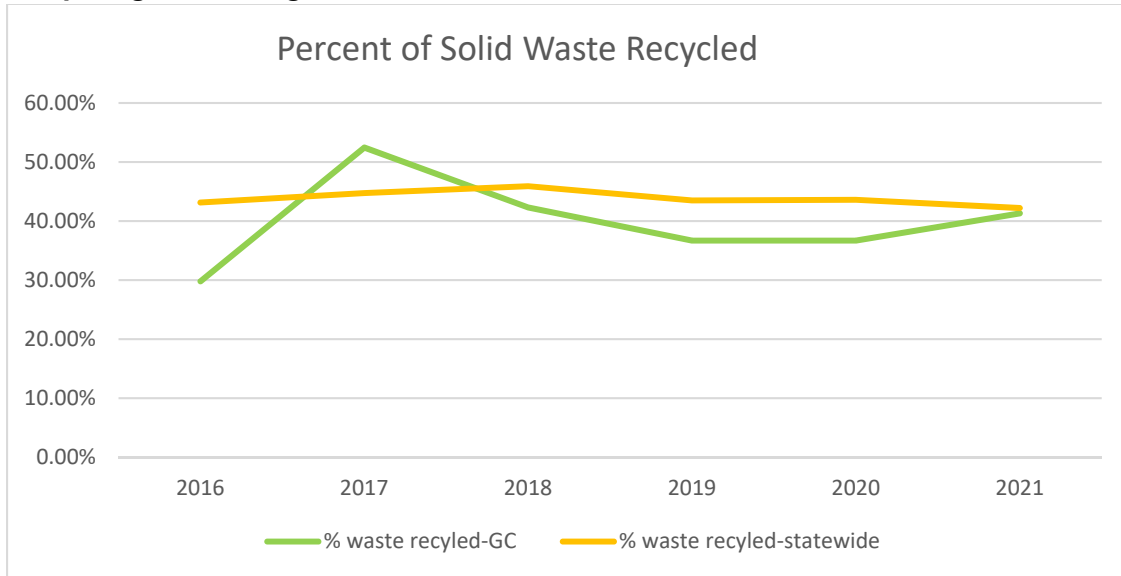
ELECTIONS

Accuracy of Post-Election Audit

Internal audits following the 2016, 2018, 2020, and 2022 general elections showed that 100% of ballots were accurately tabulated. One of our precincts was selected for external review by the Elections Administration division of the Office of the Minnesota Secretary of State following the 2018 election; no issues were found during that review. We did not have a precinct selected for audit by the Office of the Minnesota Secretary of State following the 2020 or 2022 elections.

ENVIRONMENTAL

Recycling Percentage



The state-wide average for all counties for 2021 was 42.2%. Goodhue County was slightly below-average in 2021 (41.3%). 2022 data was not available at the time of the filing of this report.

Data source: Minnesota Pollution Control Agency, 2021 SCORE report



Timothy Redepenning
Goodhue County Facilities Maintenance Director

timothy.redepenning@co.goodhue.mn.us
509 West 5th Street
Red Wing, MN 55066
Phone: 651.385.3208

Date: June 20, 2023

To: Goodhue County Board of Commissioners

From: Tim Redepenning, Facilities Maintenance Director

Re: Government Center Roof Top Units Replacement & Make Up Air Modifications

At the March 6, 2023 Board meeting, the County Board approved to proceed with seeking bids for the Government Center Roof Top Units Replacement & Make Up Air Modifications . ARPA funds of \$292,415 were designated and approved as the funding source.

Six bids were received on June 14, 2022 with the lowest bid being from Kraft Mechanical for \$350,200. KFI Engineers and staff have reviewed the proposal and confirmed their bid is valid and meets the scope of work.

Government Center HVAC project low bid	350,200
Approved engineering & project management cost	38,000
Total project cost	388,200
Board approved budgeted dollars	-292,415
Additional funds needed	95,785

The project costs have been reviewed with the Finance Department and they have recommended using the Building Contingencies Assigned Fund which has a current balance of \$1,247.361.

Action Required

- Request that the County Board approve the contract with Kraft Mechanical for \$350,200.
- Request that the County Board approve using \$95,785 from the Building Contingencies Assigned Fund Balance.

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: June 20, 2023 County Board meeting
RE: Private Dock Licenses

Summary:

The Board will be requested to give direction to review and approve the attached Private Dock Licenses.

Background:

The Board directed staff to work towards a dock agreement for three landowners along the Byllesby Park trail at the April 18, 2023 County Board meeting. It was later determined that an easement was not an option, but the County could enter into a license agreement.

After reviewing the sites and water levels over the years, we wrote legal descriptions encompassing the beach area to allow the landowners some flexibility in the placement of a dock and boat lift, and room to store them during the winter.

Recommendation:

- 1) We recommend that the County Board approve the Private Dock Licenses, and direct staff to prepare the documents for signatures.
- 2) Establish a yearly Private Dock License fee.

PRIVATE DOCK LICENSE

THIS LICENSE made as of June 20, 2023, by **GOODHUE COUNTY** (Licensor), a municipal corporation under the laws of the State of Minnesota, and Eilen Holdings, LP, (Licensee).

DEFINITIONS:

Dock: A dock is defined as an open structure without walls or roof that is designed and used for access to and from the water rather than for storage, residential use, or other purposes not directly related to vessel moorage and water access.

Boat Lift: An in-water structure used for the dry berthing of vessels above the water level and lowering of vessels into the water periodically.

REQUIREMENTS:

- 1) Only one dock, and only one boat lift is allowed.
- 2) Dock size must conform with Minnesota Department of Natural Resources rules.
- 3) Installation and removal of docks, boat lifts, and associated pedestrian access ramps shall be conducted in such a manner that prevents damage, removal, or alteration of naturally occurring vegetation.
- 4) The dock and lift can only be stored on the property described in **Exhibit A**, or on privately owned property.
- 5) Docks and lifts shall not block, encumber, or damage any paths, trails, or access to the beach.
- 6) Docks and lifts must comply with all applicable laws, ordinances, rules, and regulations.
- 7) A Private Dock sign may be posted on the dock.

In consideration of this License, Licensee agrees as follows:

- 1) **SUBJECT OF LICENSE.** The parties shall enter into a written license agreement on or before June 20, 2023, whereby Licensor shall license to the Licensee property owned by Licensor situated in Goodhue County, Minnesota, legally described as follows: See Attached **Exhibit A**.
- 2) **TERM OF LICENSE.** The premises shall be licensed to Licensee for a period of 5 years for the period commencing June 21, 2023 and ending June 20, 2028. This License is revocable but may be renewed after 5 years or upon new ownership of Licensee property described in **Exhibit B**.
- 3) **YEARLY LICENSE FEE.** Licensee shall pay \$500 annually for the Private Dock License. Invoices will be sent to the Licensee and all license payments shall be made to the Licensor at Goodhue County Finance Department, 509 West Fifth Street, Red Wing, Minnesota, 55066, by June 1st of each year.
- 4) **POSSESSION.** This license does not operate or confer on, or vest in, licensee any title, interest, or estate on property owned by the licensor as described in **Exhibit A**, or licensor's adjoining premises.
- 5) **INSURANCE AND INDEMNIFICATION.** Licensee shall maintain adequate insurance for his/her/their respective interests for their private dock and boat lift. The Licensee shall provide a

current certificate of insurance each year, with the license payment, showing proof of adequate insurance. Licensee shall defend, indemnify and hold the County, its employees, and officials harmless from any claims, demands, actions, or causes of action, including reasonable attorney's fees and expenses, arising out of licensee's acts or omissions in relation to the License. The certificate of insurance shall name the County as an additional insured for purposes of this clause.

- 6) **MAINTENANCE AND IMPROVEMENTS.** Licensee shall be responsible for all maintenance of the private dock and/or boat lift. In particular, safe and secure decking, handrails, and mechanical parts. There should be no peeling paint or loose pieces that may dislodge, on any of the structures. Any painting or chemical treatment of any part of the dock or boat lift must be done onshore and in an environmentally safe manner.
- 7) **DEFAULTS.** Licensee shall be in default of this License if Licensee fails to fulfill any License obligation or term by which Licensee is bound. Subject to any governing provisions of law to the contrary, if Licensee fails to cure any financial obligation within ten days (or any other obligation within thirty days) after written notice of such default is provided by Licensor to Licensee, Licensor may take possession of the Premises without further notice (to the extent permitted by law), and without prejudicing Licensor's rights to damages. In the alternative, Licensor may elect to cure any default and the cost of such action shall be added to Licensee's financial obligations under the License. Licensee shall pay all costs, damages, and expenses (including reasonable attorney's fees and expenses) suffered by Licensor by reason of Licensee's defaults. All sums of money or charges required to be paid by Licensee under this License shall be additional rent, whether or not such sums or charges are designated as "additional rent".
- 8) **TERMINATION.** Licensee may terminate this agreement by providing 30 days written notice of intent to not renew the license, said notice shall be provided on or before the last day of November for the coming year. Licensor may terminate this agreement upon licensee's default and failure to cure as outlined in Item 7 (DEFAULTS). Licensor may also terminate this agreement to use the licensed property as part of any expansion that would require use of the licensed property. Licensor shall provide a minimum notice of one year, after County Board approval of such expansion plans and construction schedule, prior to terminating for this reason.
- 9) **OTHER CONDITIONS.** Licensee shall work with the Licensor to determine if the private dock and/or boat lift shall be removed at the termination of the License. If the private dock and/or boat lift is determined by the Licensor to be removed, the Licensee is responsible for the proper removal of said private dock and/or boat lift.
- 10) **COMPLIANCE.** That this License Agreement does not relieve the Licensee of the necessity to comply with Minnesota state statutes and Goodhue County ordinances.
- 11) **NOTICE.** Notice under this License shall not be deemed valid unless given or served in writing and forwarded by mail, postage prepaid, addressed as follows:

LICENSOR: Goodhue County Finance Department, 509 West 5th Street, Red Wing, MN 55066

LICENSEE: Eilen Land Holdings, LP, 4703 Scout Ridge Way, Cannon Falls, MN 55099

Licensee shall provide Goodhue County with 30 days' notice of change of address.

- 12) **ASSIGNABILITY.** This license is granted to the licensee as listed on this document and is not assignable and not transferable.
- 13) **ENTIRE LICENSE.** This License contains the entire license and there are no other promises or conditions in any other agreement whether oral or written.
- 14) **SEVERABILITY.** If any portion of this License shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a Court finds that any provision of this License is invalid or unenforceable, but that by limiting such provision, it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.
- 15) **WAIVER.** The failure of either party to enforce any provisions of this License shall not be construed as a waiver of limitation of that party's right subsequently enforce and compel strict compliance with every provision of this License.
- 16) **CUMULATIVE RIGHTS.** The rights of the parties under this License are cumulative and shall not be construed as exclusive unless otherwise required by law.
- 17) **GOVERNING LAW.** This License shall be construed in accordance with the laws of the State of Minnesota.

LICENSOR:

Goodhue County Chair
Linda Flanders

Date

Goodhue County Administrator

Date

LICENSEE:

Jonathan Eilen
Eilen Holdings, LLC

Date

Exhibit A Licensed Property

That part of the South half of the Northeast Quarter of Section 14, Township 112 North, Range 18 West, Goodhue County, Minnesota, described as follows:

Commencing at the North Quarter corner of said Section 14; thence South 00 degrees 14 minutes 52 seconds East 2079.14 along the west line of said Northeast Quarter; thence South 76 degrees 51 minutes 49 seconds East 852.43 to an iron pipe; thence North 01 degrees 28 minutes 46 seconds 135.62 feet; thence South 78 degrees 37 minutes 45 seconds East 217.15 to the point of beginning; thence North 01 degrees 06 minutes 45 seconds West 71.66, thence North 80 degrees 54 minutes 43 seconds East 151.67; thence South 01 degrees 00 minutes 28 seconds East 71.68; thence South 80 degrees 54 minutes 43 seconds West 151.54 to the point of beginning.

Containing 10759.32 square feet, (0.24700 acres), more or less.

DRAFT

Exhibit A (Survey) Licensed Property

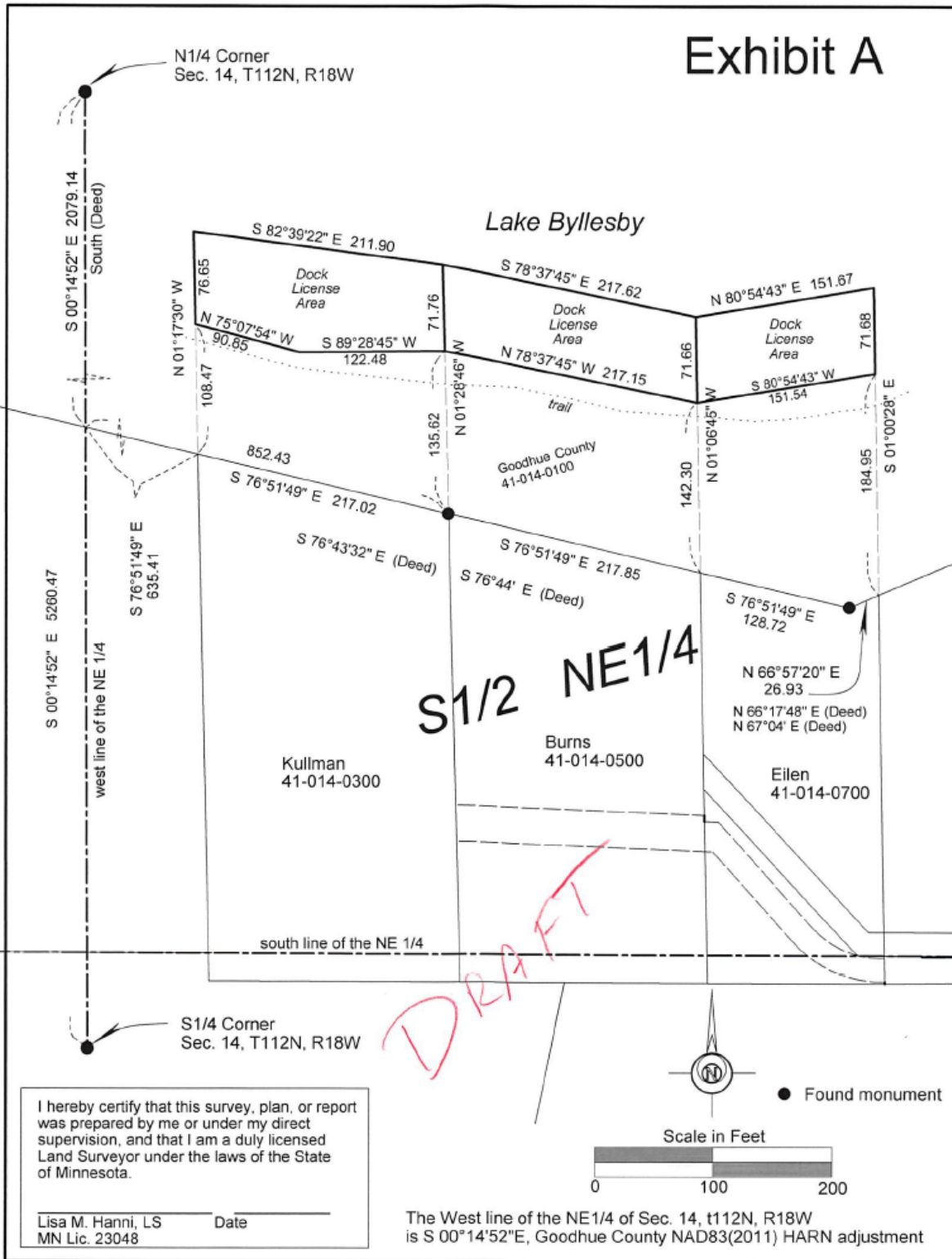


Exhibit B

Licensee's Adjacent Property

Parcel 1.

That part of the S 1/2 of the NE 1/4 of section 14, Township 112 North, Range 18 West, Goodhue County, Minnesota, described as follows:

Beginning at the southeast corner of the NE 1/4 of Section 14; running thence west to the southwest corner of said NE 1/4; thence north along the west line of said NE 1/4 to a point 768 feet south of the Northwest corner of the S 1/2 of said NE 1/4; thence South 76 degrees 44 minutes East a distance of 1187.6 feet; thence North 67 Degrees 4 minutes East a distance of 1590 feet to a point on the east line of said Section 14 which is 392 feet south of the Northeast corner of said S 1/2 of said NE 1/4; thence south along said east line of said Section to the point of beginning;

Described as follows:

Commencing at the East Quarter corner of said Section 14; thence South 89 degrees 44 minutes 16 seconds West, assumed bearing, along the south line of the NE 1/4 of said Section 14, a distance of 1435.39 feet to an iron pipe at the point of beginning of the land to be described; thence continue South 89 degrees 44 minutes 16 seconds West, along said south line, a distance; of 148.96 feet; thence North 2 degrees 11 minutes 24 seconds West, a distance of 313.22 feet, more or less, to the northerly line of the above described property; thence southeasterly and northeasterly along said northerly line of the above described Property to a point bearing North 01 degrees 56 minutes 20 seconds West from the point of beginning; thence South 01 degree 56 minutes 20 seconds East, a distance of 302.72 feet, more or less, to the point of beginning.

PRIVATE DOCK LICENSE

THIS LICENSE made as of June 20, 2023, by **GOODHUE COUNTY** (Licensor), a municipal corporation under the laws of the State of Minnesota, and Kenneth and Crystal Burns, (Licensee).

DEFINITIONS:

Dock: A dock is defined as an open structure without walls or roof that is designed and used for access to and from the water rather than for storage, residential use, or other purposes not directly related to vessel moorage and water access.

Boat Lift: An in-water structure used for the dry berthing of vessels above the water level and lowering of vessels into the water periodically.

REQUIREMENTS:

- 1) Only one dock, and only one boat lift is allowed.
- 2) Dock size must conform with Minnesota Department of Natural Resources rules.
- 3) Installation and removal of docks, boat lifts, and associated pedestrian access ramps shall be conducted in such a manner that prevents damage, removal, or alteration of naturally occurring vegetation.
- 4) The dock and lift can only be stored on the property described in **Exhibit A**, or on privately owned property.
- 5) Docks and lifts shall not block, encumber, or damage any paths, trails, or access to the beach.
- 6) Docks and lifts must comply with all applicable laws, ordinances, rules, and regulations.
- 7) A Private Dock sign may be posted on the dock.

In consideration of this License, Licensee agrees as follows:

- 1) **SUBJECT OF LICENSE.** The parties shall enter into a written license agreement on or before June 20, 2023, whereby Licensor shall license to the Licensee property owned by Licensor situated in Goodhue County, Minnesota, legally described as follows: See Attached **Exhibit A**.
- 2) **TERM OF LICENSE.** The premises shall be licensed to Licensee for a period of 5 years for the period commencing June 21, 2023 and ending June 20, 2028. This License is revocable but may be renewed after 5 years or upon new ownership of Licensee property described in **Exhibit B**.
- 3) **YEARLY LICENSE FEE.** Licensee shall pay \$500 annually for the Private Dock License. Invoices will be sent to the Licensee and all license payments shall be made to the Licensor at Goodhue County Finance Department, 509 West Fifth Street, Red Wing, Minnesota, 55066, by June 1st of each year.
- 4) **POSSESSION.** This license does not operate or confer on, or vest in, licensee any title, interest, or estate on property owned by the licensor as described in **Exhibit A**, or licensor's adjoining premises.
- 5) **INSURANCE AND INDEMNIFICATION.** Licensee shall maintain adequate insurance for his/her/their respective interests for their private dock and boat lift. The Licensee shall provide a

current certificate of insurance each year, with the license payment, showing proof of adequate insurance. Licensee shall defend, indemnify and hold the County, its employees, and officials harmless from any claims, demands, actions, or causes of action, including reasonable attorney's fees and expenses, arising out of licensee's acts or omissions in relation to the License. The certificate of insurance shall name the County as an additional insured for purposes of this clause.

- 6) **MAINTENANCE AND IMPROVEMENTS.** Licensee shall be responsible for all maintenance of the private dock and/or boat lift. In particular, safe and secure decking, handrails, and mechanical parts. There should be no peeling paint or loose pieces that may dislodge, on any of the structures. Any painting or chemical treatment of any part of the dock or boat lift must be done onshore and in an environmentally safe manner.
- 7) **DEFAULTS.** Licensee shall be in default of this License if Licensee fails to fulfill any License obligation or term by which Licensee is bound. Subject to any governing provisions of law to the contrary, if Licensee fails to cure any financial obligation within ten days (or any other obligation within thirty days) after written notice of such default is provided by Licensor to Licensee, Licensor may take possession of the Premises without further notice (to the extent permitted by law), and without prejudicing Licensor's rights to damages. In the alternative, Licensor may elect to cure any default and the cost of such action shall be added to Licensee's financial obligations under the License. Licensee shall pay all costs, damages, and expenses (including reasonable attorney's fees and expenses) suffered by Licensor by reason of Licensee's defaults. All sums of money or charges required to be paid by Licensee under this License shall be additional rent, whether or not such sums or charges are designated as "additional rent".
- 8) **TERMINATION.** Licensee may terminate this agreement by providing 30 days written notice of intent to not renew the license, said notice shall be provided on or before the last day of November for the coming year. Licensor may terminate this agreement upon licensee's default and failure to cure as outlined in Item 7 (DEFAULTS). Licensor may also terminate this agreement to use the licensed property as part of any expansion that would require use of the licensed property. Licensor shall provide a minimum notice of one year, after County Board approval of such expansion plans and construction schedule, prior to terminating for this reason.
- 9) **OTHER CONDITIONS.** Licensee shall work with the Licensor to determine if the private dock and/or boat lift shall be removed at the termination of the License. If the private dock and/or boat lift is determined by the Licensor to be removed, the Licensee is responsible for the proper removal of said private dock and/or boat lift.
- 10) **COMPLIANCE.** That this License Agreement does not relieve the Licensee of the necessity to comply with Minnesota state statutes and Goodhue County ordinances.
- 11) **NOTICE.** Notice under this License shall not be deemed valid unless given or served in writing and forwarded by mail, postage prepaid, addressed as follows:

LICENSOR: Goodhue County Finance Department, 509 West 5th Street, Red Wing, MN 55066

LICENSEE: Kenneth and Crystal Burns, 4691 Scout Ridge Way, Cannon Falls, MN 55099

Licensee shall provide Goodhue County with 30 days' notice of change of address.

- 12) **ASSIGNABILITY.** This license is granted to the licensee as listed on this document and is not assignable and not transferable.
- 13) **ENTIRE LICENSE.** This License contains the entire license and there are no other promises or conditions in any other agreement whether oral or written.
- 14) **SEVERABILITY.** If any portion of this License shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a Court finds that any provision of this License is invalid or unenforceable, but that by limiting such provision, it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.
- 15) **WAIVER.** The failure of either party to enforce any provisions of this License shall not be construed as a waiver of limitation of that party's right subsequently enforce and compel strict compliance with every provision of this License.
- 16) **CUMULATIVE RIGHTS.** The rights of the parties under this License are cumulative and shall not be construed as exclusive unless otherwise required by law.
- 17) **GOVERNING LAW.** This License shall be construed in accordance with the laws of the State of Minnesota.

LICENSOR:

Goodhue County Chair
Linda Flanders

Date

Goodhue County Administrator

Date

LICENSEE:

Kenneth Burns

Date

Crystal Burns

Date

Exhibit A

Licensed Property

That part of the South half of the Northeast Quarter of Section 14, Township 112 North, Range 18 West, Goodhue County, Minnesota, described as follows:

Commencing at the North Quarter corner of said Section 14; thence South 00 degrees 14 minutes 52 seconds East 2079.14 along the west line of said Northeast Quarter; thence South 76 degrees 51 minutes 49 seconds East 852.43 to an iron pipe; thence North 01 degrees 28 minutes 46 seconds 135.62 feet; thence continuing North 01 degrees 28 minutes 46 seconds 71.76 feet; South 78 degrees 37 minutes 45 seconds East 217.62; thence South 01 degrees 06 minutes 45 seconds East 71.66 feet; thence North 78 degrees 37 minutes 45 seconds West 217.15 to the point of beginning.

Containing 15209.75 square feet, (0.34917 acres), more or less.

DRAFT

Exhibit A (Survey) Licensed Property

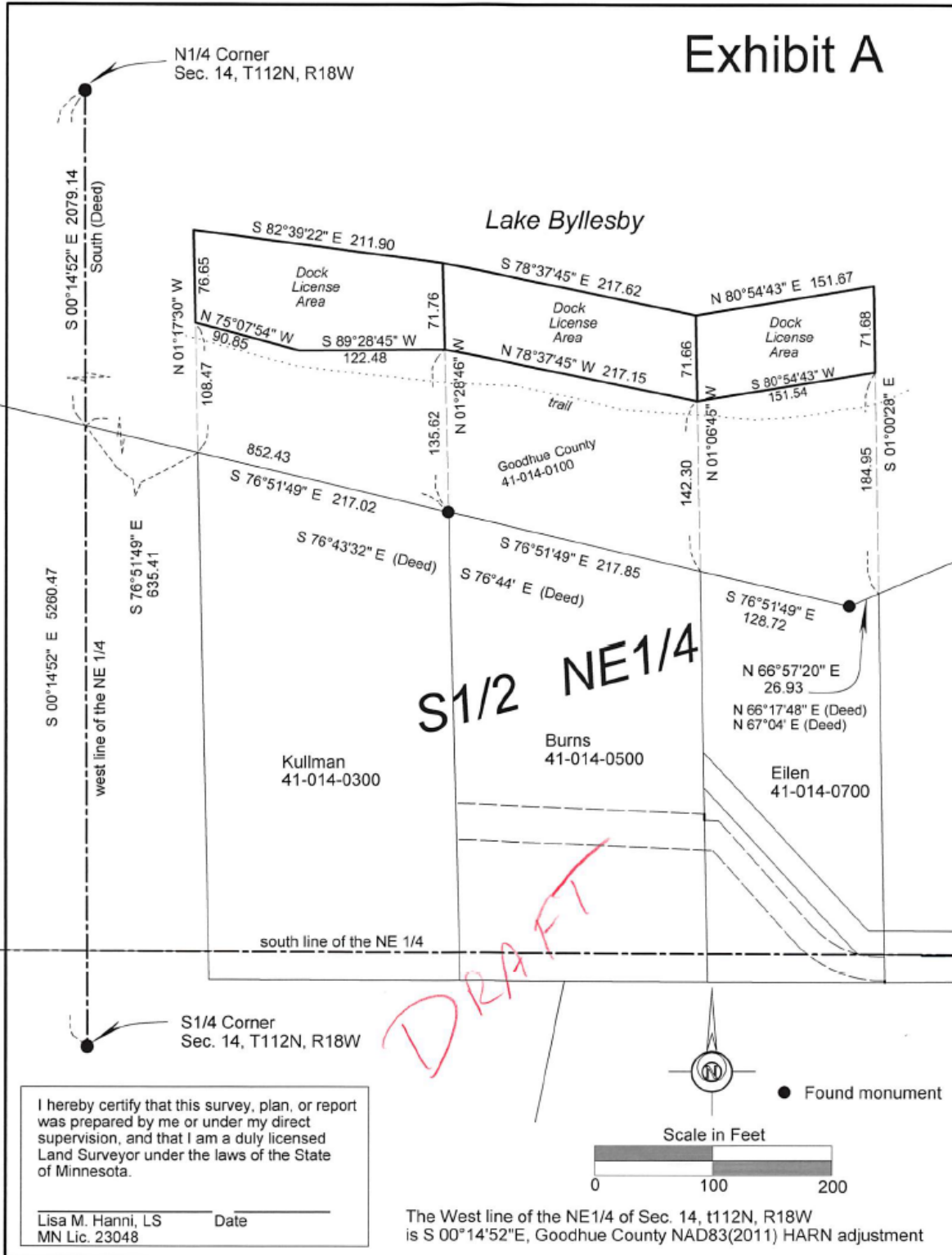


Exhibit B

Licensee's Adjacent Property

Parcel 1.

That part of the South Half of the Northeast Quarter of Section 14, Township 112 North, Range 18 West, Goodhue County, Minnesota, described as follows:

Beginning at the southeast corner of the Northeast Quarter (NE $\frac{1}{4}$) of Section 14; running thence west to the southwest corner of said Northeast Quarter (NE $\frac{1}{4}$); thence north along the west line of said NE $\frac{1}{4}$ to a point 768 feet south of the northwest corner of the south half (S $\frac{1}{2}$) of said northeast quarter (NE $\frac{1}{4}$); thence South 76 degrees 44 minutes East a distance of 1187.6 feet; thence North 67 Degrees 4 minutes East a distance of 1590 feet to a point on the east line of said Section 14 which is 392 feet south of the Northeast corner of said south half (S $\frac{1}{2}$) of said NE $\frac{1}{4}$; thence south along said east line of said Section to the point of beginning;

Described as follows:

Commencing at the East Quarter corner of said Section 14; thence South 89 degrees 44 minutes 16 seconds West, assumed bearing, along the south line of the Northeast Quarter of said Section 14, a distance of 1584.35 feet to the point of beginning of the land to be described; thence continue South 89 degrees 44 minutes 16 seconds West, along said south line, a distance of 209.67 feet; thence North 2 degrees 21 minutes 11 seconds West, a distance of 360.48 feet, more or less, to the northerly line of the above described property; thence southeasterly along said northerly line of the above described property; thence southeasterly along said northerly line of the above described property to a point bearing 2 degrees 11 minutes 24 seconds West from the point of beginning; thence South 2 degrees 11 minutes 24 seconds East, a distance of 313.22 feet, more or less, to the point of beginning.

PRIVATE DOCK LICENSE

THIS LICENSE made as of June 20, 2023, by **GOODHUE COUNTY** (Licensor), a municipal corporation under the laws of the State of Minnesota, and Aleksandar and Natalya Kullman, (Licensee).

DEFINITIONS:

Dock: A dock is defined as an open structure without walls or roof that is designed and used for access to and from the water rather than for storage, residential use, or other purposes not directly related to vessel moorage and water access.

Boat Lift: An in-water structure used for the dry berthing of vessels above the water level and lowering of vessels into the water periodically.

REQUIREMENTS:

- 1) Only one dock, and only one boat lift is allowed.
- 2) Dock size must conform with Minnesota Department of Natural Resources rules.
- 3) Installation and removal of docks, boat lifts, and associated pedestrian access ramps shall be conducted in such a manner that prevents damage, removal, or alteration of naturally occurring vegetation.
- 4) The dock and lift can only be stored on the property described in **Exhibit A**, or on privately owned property.
- 5) Docks and lifts shall not block, encumber, or damage any paths, trails, or access to the beach.
- 6) Docks and lifts must comply with all applicable laws, ordinances, rules, and regulations.
- 7) A Private Dock sign may be posted on the dock.

In consideration of this License, Licensee agrees as follows:

- 1) **SUBJECT OF LICENSE.** The parties shall enter into a written license agreement on or before June 20, 2023, whereby Licensor shall license to the Licensee property owned by Licensor situated in Goodhue County, Minnesota, legally described as follows: See Attached **Exhibit A**.
- 2) **TERM OF LICENSE.** The premises shall be licensed to Licensee for a period of 5 years for the period commencing June 21, 2023 and ending June 20, 2028. This License is revocable but may be renewed after 5 years or upon new ownership of Licensee property described in **Exhibit B**.
- 3) **YEARLY LICENSE FEE.** Licensee shall pay \$500 annually for the Private Dock License. Invoices will be sent to the Licensee and all license payments shall be made to the Licensor at Goodhue County Finance Department, 509 West Fifth Street, Red Wing, Minnesota, 55066, by June 1st of each year.
- 4) **POSSESSION.** This license does not operate or confer on, or vest in, licensee any title, interest, or estate on property owned by the licensor as described in **Exhibit A**, or licensor's adjoining premises.
- 5) **INSURANCE AND INDEMNIFICATION.** Licensee shall maintain adequate insurance for his/her/their respective interests for their private dock and boat lift. The Licensee shall provide a

current certificate of insurance each year, with the license payment, showing proof of adequate insurance. Licensee shall defend, indemnify and hold the County, its employees, and officials harmless from any claims, demands, actions, or causes of action, including reasonable attorney's fees and expenses, arising out of licensee's acts or omissions in relation to the License. The certificate of insurance shall name the County as an additional insured for purposes of this clause.

- 6) **MAINTENANCE AND IMPROVEMENTS.** Licensee shall be responsible for all maintenance of the private dock and/or boat lift. In particular, safe and secure decking, handrails, and mechanical parts. There should be no peeling paint or loose pieces that may dislodge, on any of the structures. Any painting or chemical treatment of any part of the dock or boat lift must be done onshore and in an environmentally safe manner.
- 7) **DEFAULTS.** Licensee shall be in default of this License if Licensee fails to fulfill any License obligation or term by which Licensee is bound. Subject to any governing provisions of law to the contrary, if Licensee fails to cure any financial obligation within ten days (or any other obligation within thirty days) after written notice of such default is provided by Licensor to Licensee, Licensor may take possession of the Premises without further notice (to the extent permitted by law), and without prejudicing Licensor's rights to damages. In the alternative, Licensor may elect to cure any default and the cost of such action shall be added to Licensee's financial obligations under the License. Licensee shall pay all costs, damages, and expenses (including reasonable attorney's fees and expenses) suffered by Licensor by reason of Licensee's defaults. All sums of money or charges required to be paid by Licensee under this License shall be additional rent, whether or not such sums or charges are designated as "additional rent".
- 8) **TERMINATION.** Licensee may terminate this agreement by providing 30 days written notice of intent to not renew the license, said notice shall be provided on or before the last day of November for the coming year. Licensor may terminate this agreement upon licensee's default and failure to cure as outlined in Item 7 (DEFAULTS). Licensor may also terminate this agreement to use the licensed property as part of any expansion that would require use of the licensed property. Licensor shall provide a minimum notice of one year, after County Board approval of such expansion plans and construction schedule, prior to terminating for this reason.
- 9) **OTHER CONDITIONS.** Licensee shall work with the Licensor to determine if the private dock and/or boat lift shall be removed at the termination of the License. If the private dock and/or boat lift is determined by the Licensor to be removed, the Licensee is responsible for the proper removal of said private dock and/or boat lift.
- 10) **COMPLIANCE.** That this License Agreement does not relieve the Licensee of the necessity to comply with Minnesota state statutes and Goodhue County ordinances.
- 11) **NOTICE.** Notice under this License shall not be deemed valid unless given or served in writing and forwarded by mail, postage prepaid, addressed as follows:

LICENSOR: Goodhue County Finance Department, 509 West 5th Street, Red Wing, MN 55066

LICENSEE: Aleksandar and Natalya Kullman, 4659 Scout Ridge Way, Cannon Falls, MN 55099

Licensee shall provide Goodhue County with 30 days' notice of change of address.

- 12) **ASSIGNABILITY.** This license is granted to the licensee as listed on this document and is not assignable and not transferable.
- 13) **ENTIRE LICENSE.** This License contains the entire license and there are no other promises or conditions in any other agreement whether oral or written.
- 14) **SEVERABILITY.** If any portion of this License shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a Court finds that any provision of this License is invalid or unenforceable, but that by limiting such provision, it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.
- 15) **WAIVER.** The failure of either party to enforce any provisions of this License shall not be construed as a waiver of limitation of that party's right subsequently enforce and compel strict compliance with every provision of this License.
- 16) **CUMULATIVE RIGHTS.** The rights of the parties under this License are cumulative and shall not be construed as exclusive unless otherwise required by law.
- 17) **GOVERNING LAW.** This License shall be construed in accordance with the laws of the State of Minnesota.

LICENSOR:

Goodhue County Chair
Linda Flanders

Date

Goodhue County Administrator

Date

LICENSEE:

Aleksandr Kullman

Date

Natalya Kullman

Date

Exhibit A Licensed Property

That part of the South half of the Northeast Quarter of Section 14, Township 112 North, Range 18 West, Goodhue County, Minnesota, described as follows:

Commencing at the North Quarter corner of said Section 14; thence South 00 degrees 14 minutes 52 seconds East 2079.14 along the west line of said Northeast Quarter; thence South 76 degrees 51 minutes 49 seconds East 852.43 to an iron pipe; thence North 01 degrees 28 minutes 46 seconds 135.62 feet to the point of beginning; thence South 89 degrees 28 minutes 45 seconds West 122.48 feet; thence North 75 degrees 07 minutes 54 seconds West 90.85 feet; thence North 01 degrees 17 minutes 30 seconds West 76.65 feet; thence South 82 degrees 39 minutes 22 seconds East 211.90 feet; thence South 01 degrees 28 minutes 46 seconds East 71.76 feet to the point of beginning.

Containing 42996.63 square feet, (0.98707 acres) , more or less.

DRAFT

Exhibit A (Survey) Licensed Property

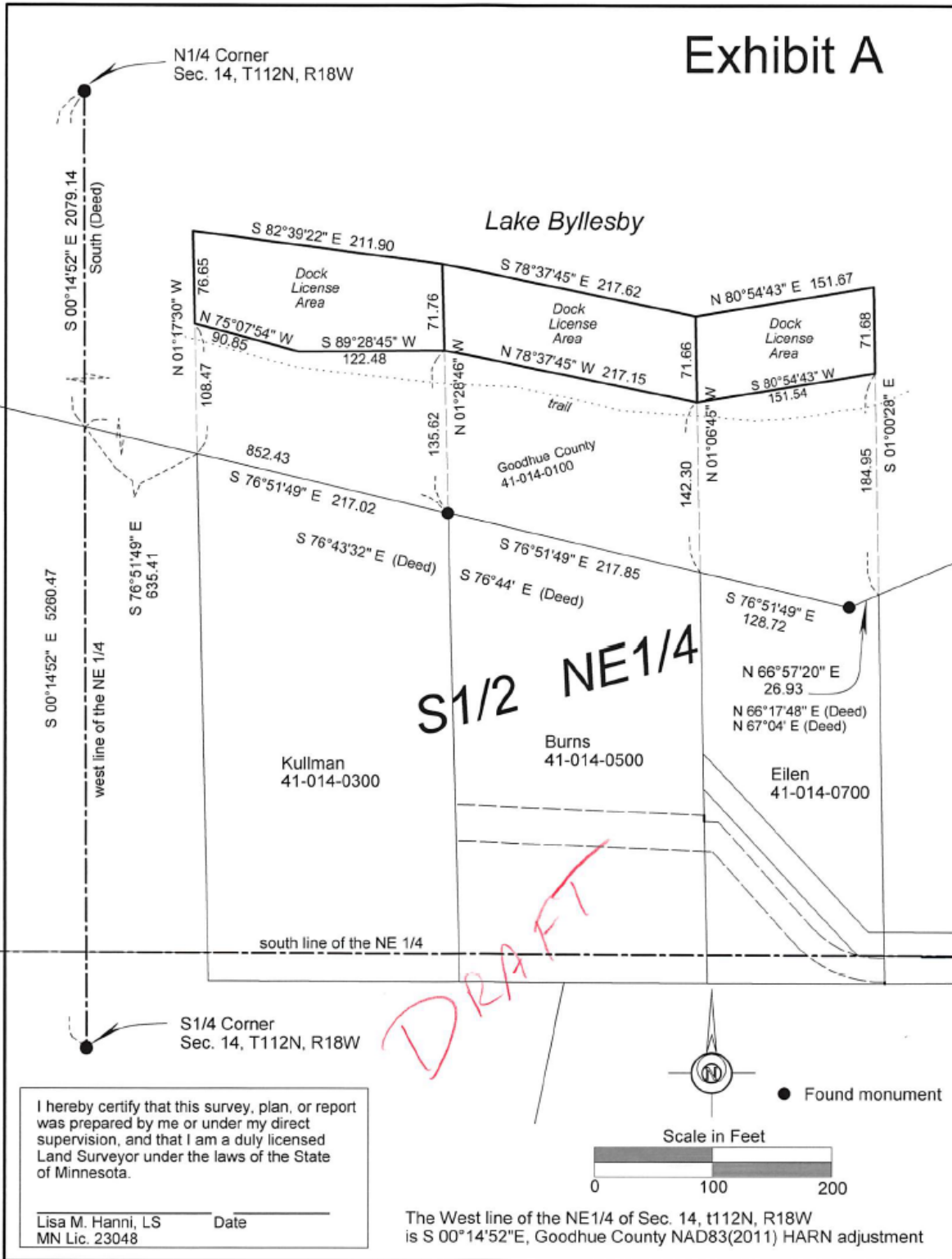


Exhibit B

Licensee's Adjacent Property

Parcel A:

That part of the following described property:

That part of the South Half of the Northeast Quarter of Section 14, Township 112 North, Range 18 West, Goodhue County, Minnesota, described as follows:

Beginning at the Southeast corner of the Northeast Quarter (NE $\frac{1}{4}$) of Section 14; running thence West to the Southwest corner of said Northeast Quarter (NE $\frac{1}{4}$); thence North along the West line of said NE $\frac{1}{4}$ to a point 768 feet South of the Northwest corner of the South Half (S $\frac{1}{2}$) of said Northeast Quarter (NE $\frac{1}{4}$); thence South 76 degrees 44 minutes East a distance of 1187.6 feet; thence North 67 degrees 04 minutes East a distance of 1590 feet to a point on the East line of said Section 14 which is 392 feet South of the Northeast corner of said South Half (S $\frac{1}{2}$) of said NE $\frac{1}{4}$; thence South along said East line-of said section to the point of beginning:

Described as follows:

Commencing at the East Quarter corner of said Section 14; thence South 89 degrees 44 minutes 16 seconds West, assumed bearing, along the South line of the Northeast Quarter of said Section 14, a distance of 1794.02 feet to the point of beginning of the land to be described; thence continue South 89 degrees 44 minutes 16 seconds West along said South line, a distance of 211.03 feet to an iron pipe; thence North 2 degrees 14 minutes 40 seconds West, a distance of 407.62 feet, more or less, to the Northerly line of the above described property; thence Southeasterly along said Northerly line of the above described property to a point bearing North 2 degrees 21 minutes 11 seconds West from the point of beginning; thence South 2 degrees 21 minutes 11 seconds East, a distance of 360.48 feet, more or less, to the point of beginning.

Goodhue County Land Use Management

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

Lisa M. Hanni, L.S. Director

Building | Planning | Zoning
Telephone: 651.385.3104
Fax: 651.385.3106



County Surveyor / Recorder

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

To: County Board
From: Land Use Management
Meeting Date: June 20, 2023
Report date: June 15, 2023

CONSIDER: “Kolshorn Ridge Second” Preliminary and Final Plat Review

Request, submitted by Ryan and Christyn Tipcke (Owners), for Preliminary and Final Plat review of the proposed Kolshorn Ridge Second Plat comprising approximately 21.36 acres.

Application Information:

Applicant: Ryan and Christyn Tipcke (Owners)
Address of zoning request: TBD Kolshorn Road Red Wing, MN 55066
Parcel(s): 34.125.0010, 34.125.0020, 34.019.2802, 34.125.0011 and 34.030.0300
Abbreviated Legal Description: Lot 1 Block 1 and Outlot A of the Kolshorn Ridge Addition, Part of the S ½ of the SE ¼ Section 19 TWP 112 Range 14 and Part of the N ½ of the NE ¼ of Section 30 TWP 112 Range 14 all in Hay Creek Township
Zoning District: A2 (General Agriculture District)
Township: The Applicant will need to obtain appropriate signatures from Hay Creek Township upon final plat approval.

Attachments and links:

Application and submitted survey
Goodhue County Zoning Ordinance (GCZO):
<http://www.co.goodhue.mn.us/DocumentCenter/View/2428>

Summary:

Ryan and Christyn Tipcke (Owners/Applicants) have had Johnson and Scofield Inc. prepare a Preliminary and Final Plat of the proposed “Kolshorn Ridge Second” plat.

According to the Goodhue County Subdivision Ordinance, any land subdivision which dedicates any interests to the public such as easements or roads must be formally platted. The proposed “Kolshorn Ridge Second” plat dedicates frontage to Kolshorn Road.

A formal plat must also be prepared to combine unplatted land with platted land. Parcels 34.125.0010, 34.125.0020, and 34.125.0011 are currently platted as “Kolshorn Ridge”. To facilitate the sale of a building site with enough room to meet bluff setbacks the Applicants have proposed to add land from parcel 34.030.0300 to parcel 34.125.0010. The buildable portion of the new Lot 1 Block 1 would only be in Section 30 of Hay Creek Township. Section 19 is considered “full” for dwelling development with 26 houses where a maximum of 12 are allowed. Section 30 is considered buildable as there are only 5 dwellings where a maximum of 12 are allowed (one per original ¼ ¼ section). Lot 1 Block 1 would be located within an open ¼ ¼ section.

The Applicant has proposed to plat a new Outlot combining parcels 34.125.0011 and 34.019.2802. It should be noted that Outlots are not considered buildable for dwellings or accessory buildings per the Goodhue County Subdivision Ordinance.

An existing driveway easement exists north of the platted area. Buyers of the buildable site will need to be added to this easement for access to Lot 1 Block 1. All parcels will meet minimum lot size and access standards.

PAC Recommendation:

The PAC meeting will be held after preparation of this report. LUM Staff will bring the Planning Commission's recommendation to the June 20, 2023 County Board meeting.

FILE #	7 230019
PARCEL #	31.025.2500

505 Plat Application

A. A Minnesota Statue Chapter 505 plat* is required under the following circumstances:

1) The creation of three or more tax parcels from one tax parcel, except when the tax parcels created can be described by an aliquot part of the Public Land Survey. The minimum division shall be a Quarter Quarter of the Section (i.e. SE 1/4 of the NW 1/4). Non-contiguous land must be separate tax parcels. The parcels shown on the plat provide for road access for each new division or reconfiguration of land;

2) If a subdivision of a platted lot or outlot can result in one or more potential dwelling sites, the subdivision must be platted.

***Requires approval and public hearings from the Planning Commission and County Board**

Landowner Information

Landowner Name	Christyn Tipseke	Email	
Mailing Address	23170 325 th St Red Wing, MN 55066		
Daytime Phone			

Applicant Information (if different than above)

Applicant Name		Email	
Mailing Address			
Daytime Phone			

Township Information

Township position		Date	
Signature			

County Use

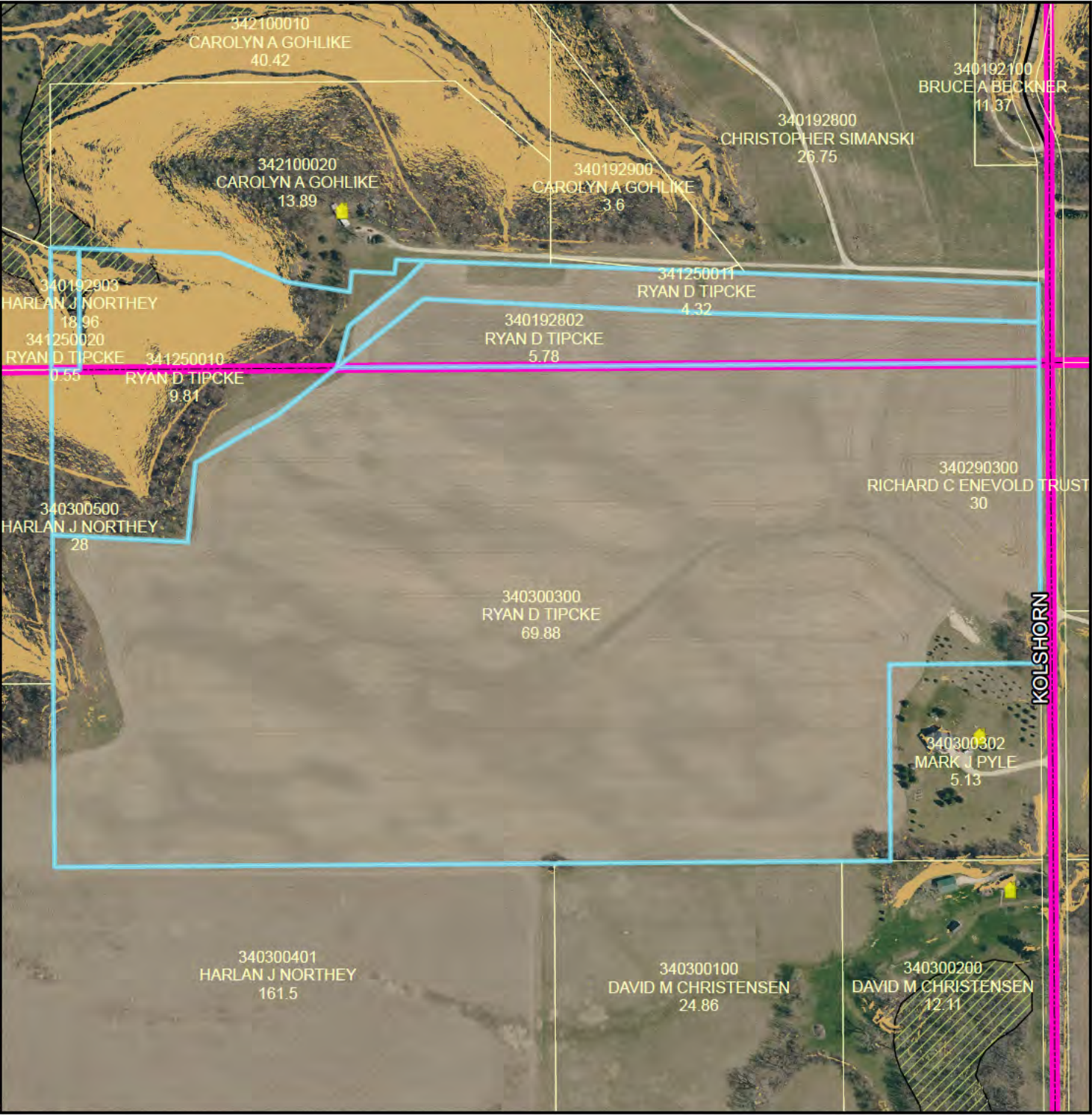
Application Fee	\$350	Receipt Number	18115	Received Date	6-2-23
Initial Reviewed by					
Plat Name					

Request complies with Goodhue County Zoning and Subdivision requirements as attested by me
 _____ the Goodhue County Planner/Zoning Administrator on
 this day _____

RECEIVED

JUN 02 2023

MAP 01: PROPERTY OVERVIEW



PLANNING COMMISSION

PAC Meeting
June 15, 2023

Ryan and Christyn Tipcke (Owners)

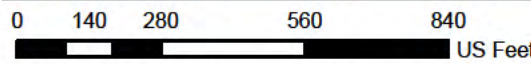
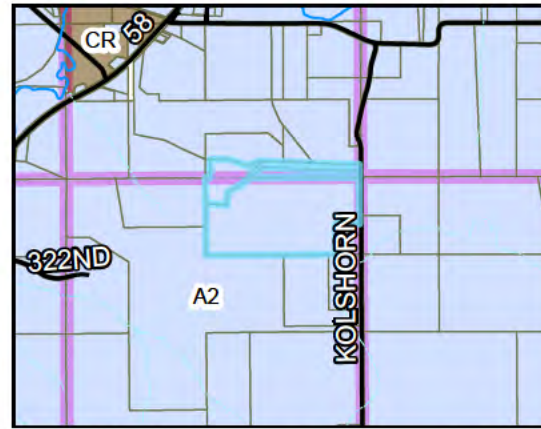
A2 Zoned District

Kolshorn Ridge Addition and Part of the S 1/2 of the SE 1/4 Section 19 TWP 112 Range 14 and Part of the N 1/2 of the NE 1/4 of Section 30 TWP 112 Range 14 all in Hay Creek Township

Preliminary and Final Plat review
Kolshorn Ridge Second Plat

Legend

- | | |
|----------------------------|---------------------------------|
| Intermittent Streams | Bluff Impact Zones (% slope) 20 |
| Protected Streams | Bluff Impact Zones (% slope) 30 |
| Lakes & Other Water Bodies | FEMA Flood Zones |
| Shoreland | 2% Annual Chance |
| Historic Districts | A |
| Parcels | AE |
| Registered Feedlots | AO |
| Dwellings | X |
| Municipalities | |

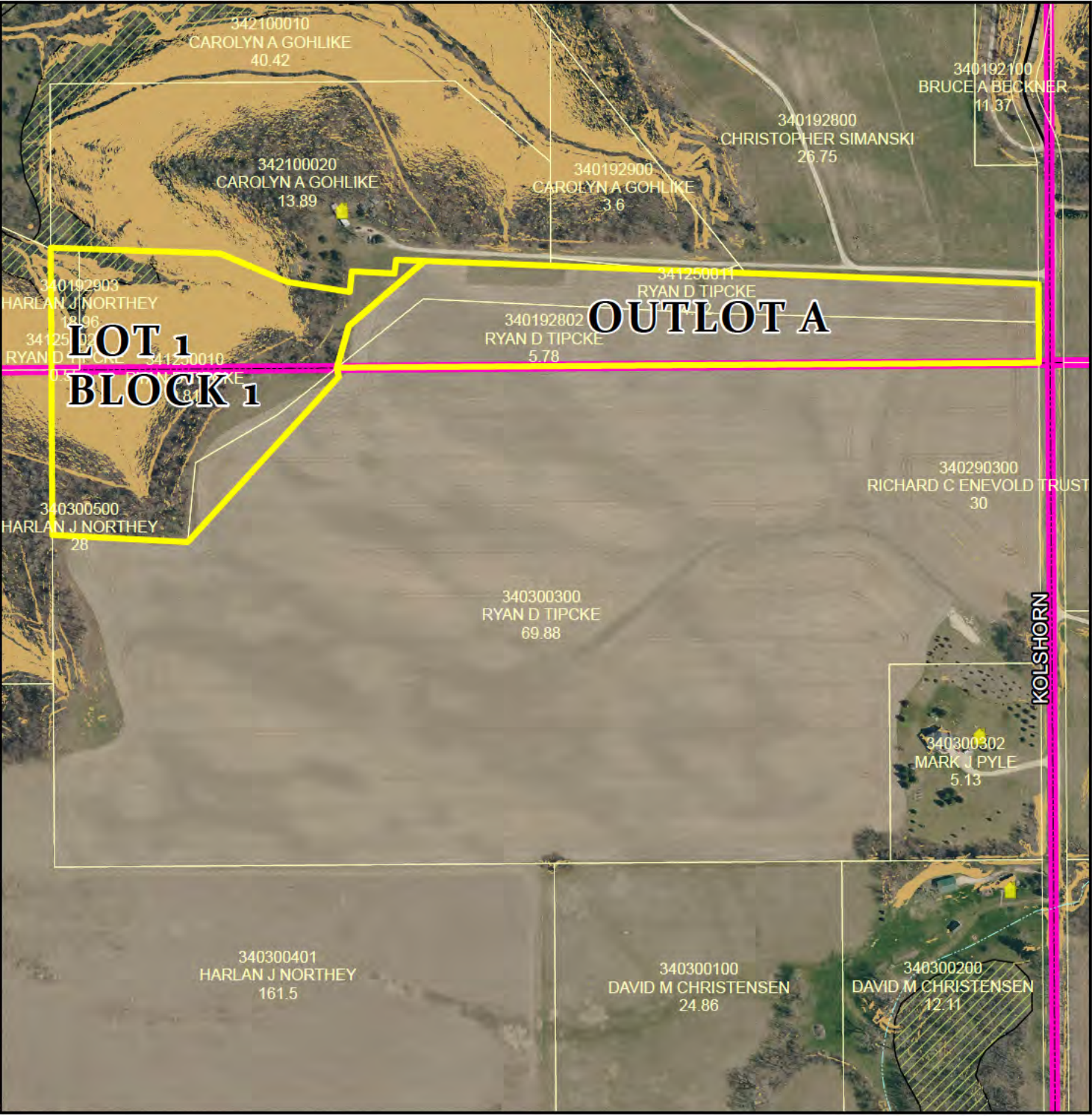


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Map Created June, 2023 by LUM



MAP 01: PROPERTY OVERVIEW



PLANNING COMMISSION

PAC Meeting
June 15, 2023

Ryan and Christyn Tipcke (Owners)

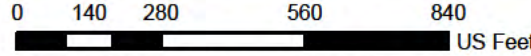
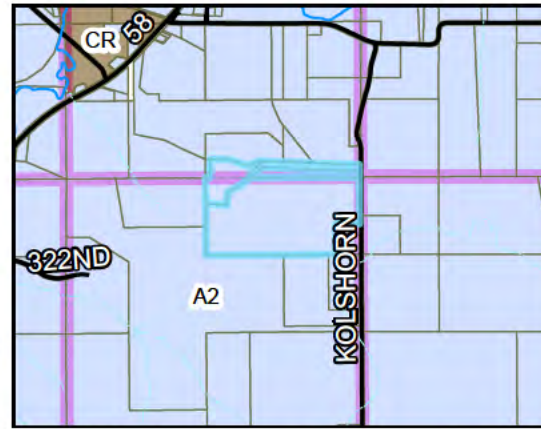
A2 Zoned District

Kolshorn Ridge Addition and Part of the S 1/2 of the SE 1/4 Section 19 TWP 112 Range 14 and Part of the N 1/2 of the NE 1/4 of Section 30 TWP 112 Range 14 all in Hay Creek Township

Preliminary and Final Plat review
Kolshorn Ridge Second Plat

Legend

- | | |
|----------------------------|---------------------------------|
| Intermittent Streams | Bluff Impact Zones (% slope) 20 |
| Protected Streams | Bluff Impact Zones (% slope) 30 |
| Lakes & Other Water Bodies | FEMA Flood Zones |
| Shoreland | 2% Annual Chance |
| Historic Districts | A |
| Parcels | AE |
| Registered Feedlots | AO |
| Dwellings | X |
| Municipalities | |



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PLANNING COMMISSION

PAC Meeting
June 15, 2023

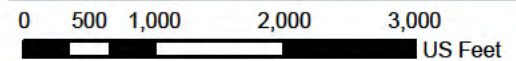
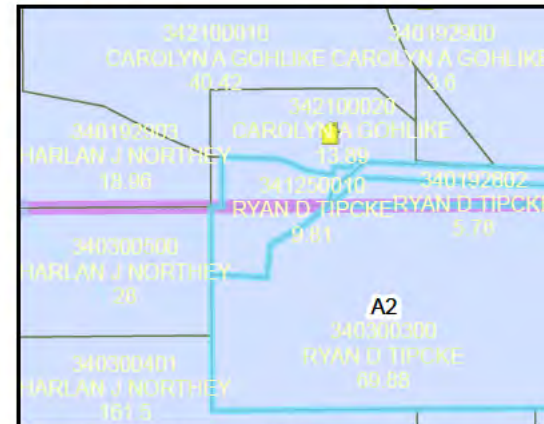
Ryan and Christyn Tipcke (Owners)

A2 Zoned District

Kolshorn Ridge Addition and
Part of the S 1/2 of the SE 1/4
Section 19 TWP 112 Range 14 and Part
of the N 1/2 of the NE 1/4 of Section
30 TWP 112 Range 14 all in
Hay Creek Township

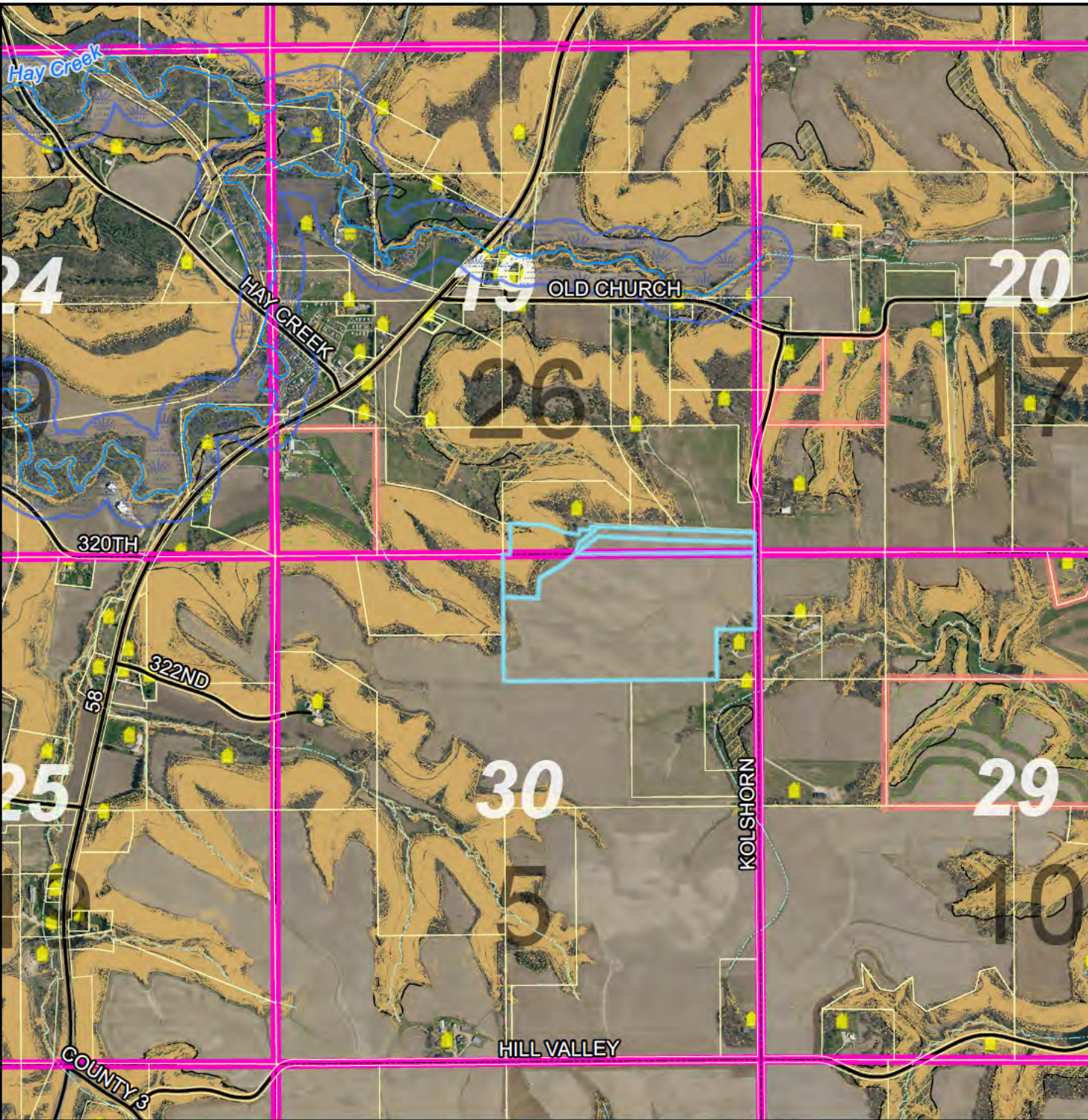
Preliminary and Final Plat review
Kolshorn Ridge Second Plat
Legend

- | | | | |
|--|----------------------------|--|------------------------------|
| | Intermittent Streams | | Bluff Impact Zones (% slope) |
| | Protected Streams | | 20 |
| | Lakes & Other Water Bodies | | 30 |
| | Shoreland | | FEMA Flood Zones |
| | Historic Districts | | 2% Annual Chance |
| | Parcels | | A |
| | Registered Feedlots | | AE |
| | Dwellings | | AO |
| | Municipalities | | X |

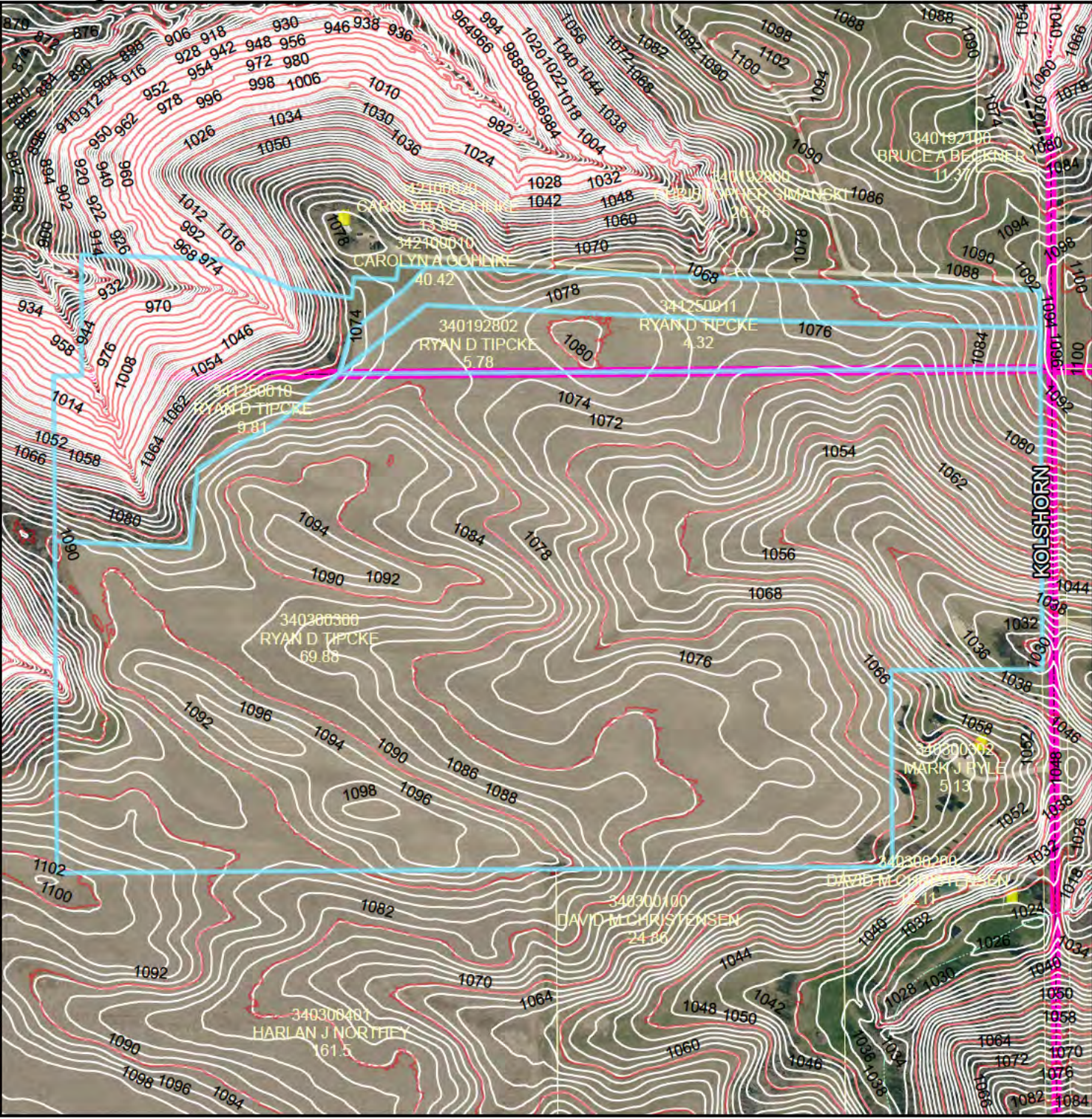


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MAP 03: ELEVATIONS



PLANNING COMMISSION

PAC Meeting
June 15, 2023

Ryan and Christyn Tipcke (Owners)

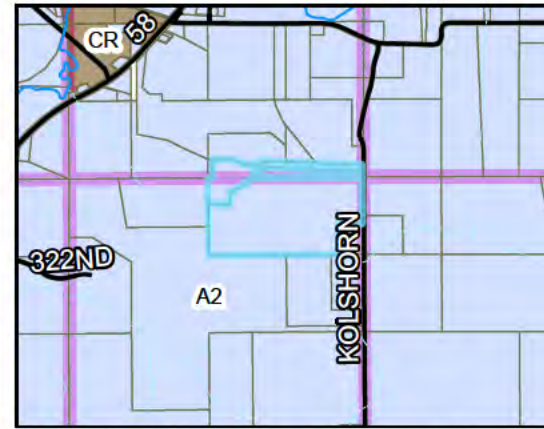
A2 Zoned District

Kolshorn Ridge Addition and
Part of the S 1/2 of the SE 1/4
Section 19 TWP 112 Range 14 and Part
of the N 1/2 of the NE 1/4 of Section
30 TWP 112 Range 14 all in
Hay Creek Township

Preliminary and Final Plat review
Kolshorn Ridge Second Plat

Legend

- | | |
|----------------------------|---------------------------------|
| Intermittent Streams | Bluff Impact Zones (% slope) 20 |
| Protected Streams | Bluff Impact Zones (% slope) 30 |
| Lakes & Other Water Bodies | FEMA Flood Zones |
| Shoreland | 2% Annual Chance |
| Historic Districts | A |
| Parcels | AE |
| Registered Feedlots | AO |
| Dwellings | X |
| Municipalities | |

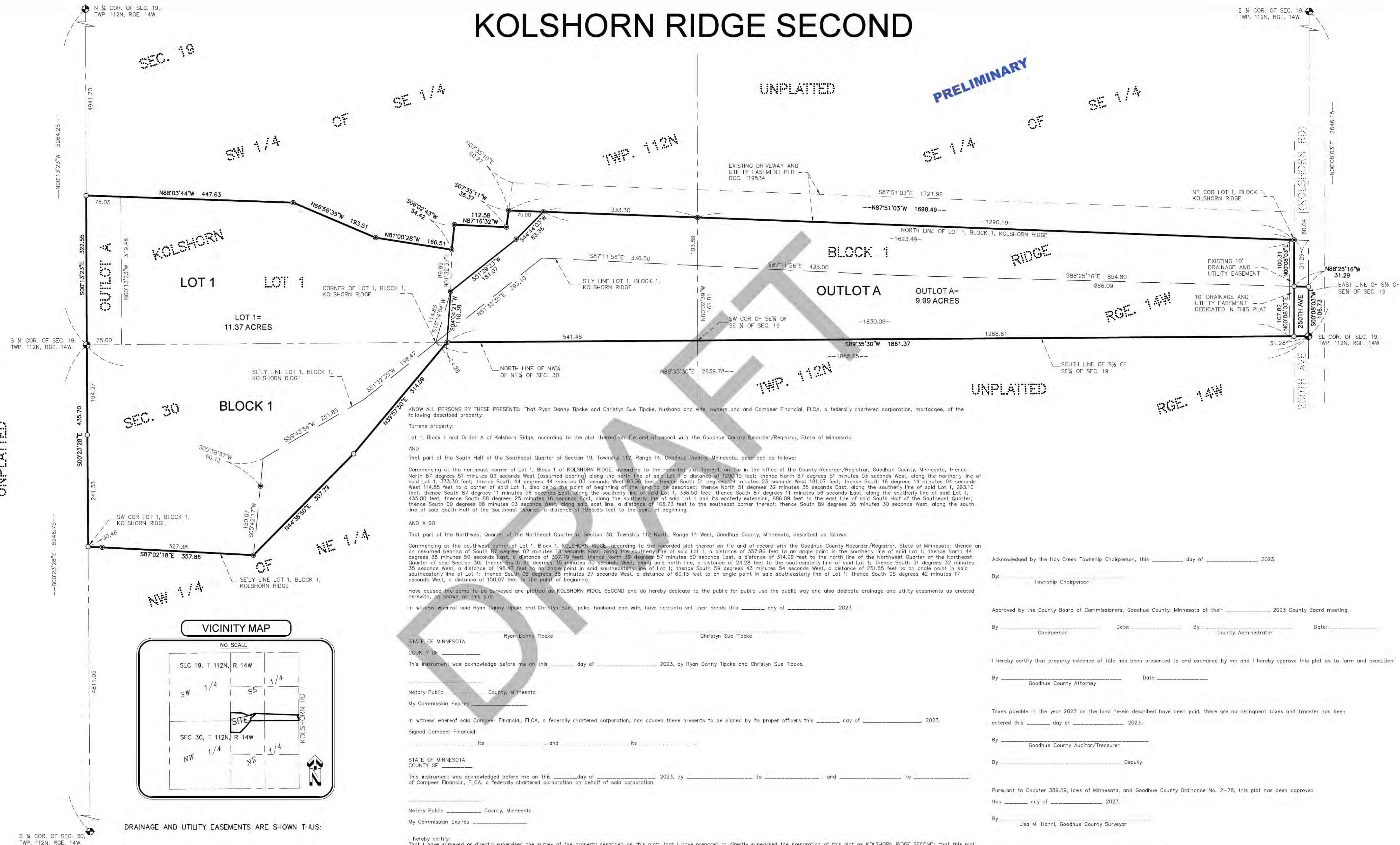


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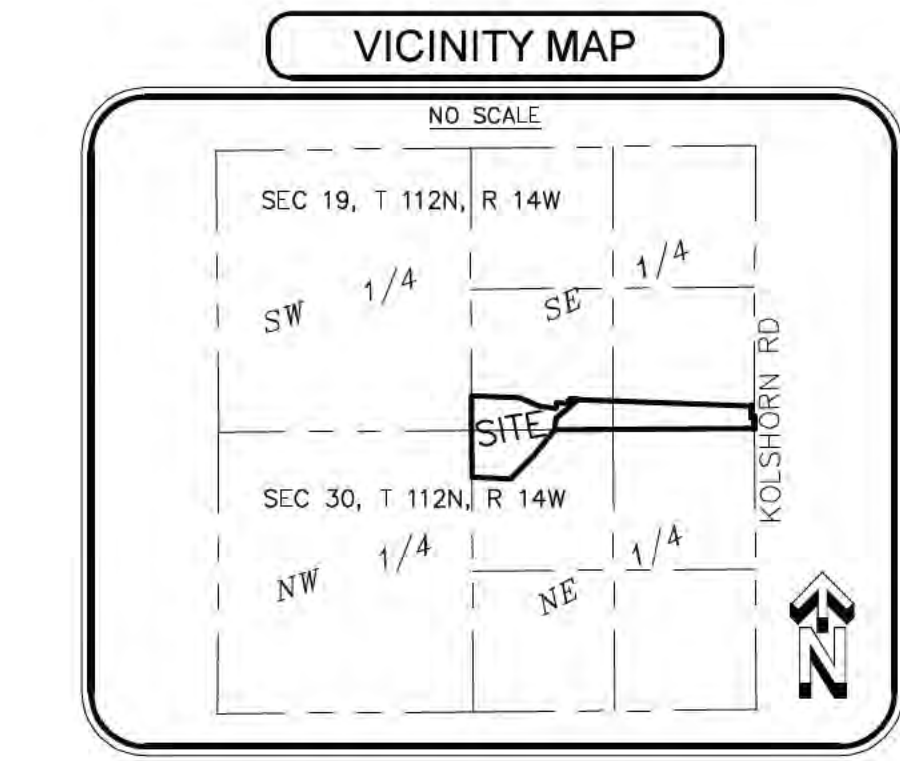
2022 Aerial Imagery
Map Created June, 2023 by LUM



KOLSHORN RIDGE SECOND



UNPLATTED



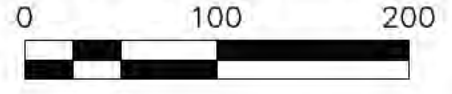
DRAINAGE AND UTILITY EASEMENTS ARE SHOWN THUS:



LEGEND

- DENOTES A PLACED 1" BY 18" IRON PIPE HAVING A PLASTIC CAP BEARING LAND SURVEYOR LICENSE NO. 47460.
- DENOTES FOUND IRON MONUMENT.
- ⊕ DENOTES GOODHUE COUNTY P.L.S. CORNER POSITION. SEE RECORD CERTIFICATE OF LOCATION FOR MONUMENT DESCRIPTION.

THE BEARINGS SHOWN HEREON ARE BASED ON THE RECORDED PLAT OF KOLSHORN RIDGE.



KNOW ALL PERSONS BY THESE PRESENTS: That Ryan Danny Tipcke and Christyn Sue Tipcke, husband and wife, owners and Compeer Financial, FLCA, a federally chartered corporation, mortgagee, of the following described property:

Torrens property:
 Lot 1, Block 1 and Outlot A of Kolshorn Ridge, according to the plat thereof on file and of record with the Goodhue County Recorder/Registrar, State of Minnesota.

AND
 That part of the South Half of the Southeast Quarter of Section 19, Township 112, Range 14, Goodhue County, Minnesota, described as follows:
 Commencing at the northeast corner of Lot 1, Block 1 of KOLSHORN RIDGE, according to the recorded plat thereof, on file in the office of the County Recorder/Registrar, Goodhue County, Minnesota, thence North 87 degrees 51 minutes 03 seconds West (assumed bearing) along the north line of said Lot 1 a distance of 1290.19 feet; thence North 87 degrees 51 minutes 03 seconds West, along the northerly line of said Lot 1, 333.30 feet; thence South 44 degrees 44 minutes 03 seconds West 83.36 feet; thence South 51 degrees 23 seconds West 161.07 feet; thence South 16 degrees 14 minutes 04 seconds West 114.85 feet to a corner of said Lot 1, also being the point of beginning of the line to be described; thence North 51 degrees 32 minutes 35 seconds East, along the southerly line of said Lot 1, 293.10 feet; thence South 87 degrees 11 minutes 56 seconds East, along the southerly line of said Lot 1, 335.50 feet; thence South 87 degrees 11 minutes 56 seconds East, along the southerly line of said Lot 1, 435.00 feet; thence South 88 degrees 25 minutes 16 seconds East, along the southerly line of said Lot 1 and its easterly extension, 886.09 feet to the east line of said South Half of the Southeast Quarter; thence South 00 degrees 08 minutes 03 seconds West, along said east line, a distance of 106.73 feet to the southeast corner thereof; thence South 89 degrees 35 minutes 30 seconds West, along the south line of said South Half of the Southeast Quarter, a distance of 1885.65 feet to the point of beginning.

AND ALSO
 That part of the Northwest Quarter of the Northeast Quarter of Section 30, Township 112 North, Range 14 West, Goodhue County, Minnesota, described as follows:
 Commencing at the southwest corner of Lot 1, Block 1, KOLSHORN RIDGE, according to the recorded plat thereof on file and of record with the Goodhue County Recorder/Registrar, State of Minnesota, thence on an assumed bearing of South 37 degrees 02 minutes 18 seconds East, along the southerly line of said Lot 1, a distance of 357.86 feet to an angle point in the southerly line of said Lot 1; thence North 44 degrees 38 minutes 50 seconds East, a distance of 307.79 feet; thence North 39 degrees 57 minutes 50 seconds East, a distance of 314.09 feet to the north line of the Northwest Quarter of the Northeast Quarter of said Section 30; thence South 89 degrees 35 minutes 30 seconds West, along said north line, a distance of 24.28 feet to the southeasterly line of said Lot 1; thence South 51 degrees 32 minutes 35 seconds West, a distance of 198.47 feet to an angle point in said southeasterly line of Lot 1; thence South 55 degrees 43 minutes 54 seconds West, a distance of 251.85 feet to an angle point in said southeasterly line of Lot 1; thence South 05 degrees 38 minutes 37 seconds West, a distance of 60.13 feet to an angle point in said southeasterly line of Lot 1; thence South 05 degrees 42 minutes 17 seconds West, a distance of 150.07 feet to the point of beginning.

Have caused the same to be surveyed and platted as KOLSHORN RIDGE SECOND and do hereby dedicate to the public for public use the public way and also dedicate drainage and utility easements as created herewith, as shown on this plat.

In witness whereof said Ryan Danny Tipcke and Christyn Sue Tipcke, husband and wife, have hereunto set their hands this _____ day of _____ 2023.

 Ryan Danny Tipcke

 Christyn Sue Tipcke

STATE OF MINNESOTA
 COUNTY OF _____
 This instrument was acknowledged before me on this _____ day of _____ 2023, by Ryan Danny Tipcke and Christyn Sue Tipcke.

 Notary Public _____ County, Minnesota
 My Commission Expires _____

In witness whereof said Compeer Financial, FLCA, a federally chartered corporation, has caused these presents to be signed by its proper officers this _____ day of _____ 2023.

Signed Compeer Financial:
 _____ its _____, and _____ its _____

STATE OF MINNESOTA
 COUNTY OF _____
 This instrument was acknowledged before me on this _____ day of _____ 2023, by _____ its _____, and _____ its _____ of Compeer Financial, FLCA, a federally chartered corporation on behalf of said corporation.

 Notary Public _____ County, Minnesota
 My Commission Expires _____

I hereby certify:
 That I have surveyed or directly supervised the survey of the property described on this plat; that I have prepared or directly supervised the preparation of this plat as KOLSHORN RIDGE SECOND; that this plat is a correct representation of the boundary survey, that all mathematical data and labels are correctly designated on the plat; that all monuments depicted on the plat have been set; that as of the date of this certification all water boundaries and wet lands, as defined in Minnesota Statutes 505.01, Subd. 3, are shown and labeled on the plat; and that all public ways are shown and labeled on the plat.

Dated this _____ day of _____ 2023.

 David A. Johnson, Professional Land Surveyor
 Minnesota License Number 12788

STATE OF MINNESOTA
 COUNTY OF GOODHUE
 This instrument was acknowledged before me on this _____ day of _____ 2023, by David A. Johnson, Professional Land Surveyor.

 Notary Public Goodhue County, Minnesota
 My Commission Expires January 31st, 2026

Acknowledged by the Hay Creek Township Chairperson, this _____ day of _____ 2023,
 By: _____
 Township Chairperson

Approved by the County Board of Commissioners, Goodhue County, Minnesota at their _____ 2023 County Board meeting.
 By _____ Date: _____ By _____ Date: _____
 Chairperson County Administrator

I hereby certify that property evidence of title has been presented to and examined by me and I hereby approve this plat as to form and execution.
 By _____ Date: _____
 Goodhue County Attorney

Taxes payable in the year 2023 on the land herein described have been paid, there are no delinquent taxes and transfer has been entered this _____ day of _____ 2023.

By _____
 Goodhue County Auditor/Treasurer

By _____
 Deputy

Pursuant to Chapter 389.09, laws of Minnesota, and Goodhue County Ordinance No. 2-78, this plat has been approved this _____ day of _____ 2023.

By _____
 Lisa M. Hanni, Goodhue County Surveyor

I hereby certify that the within instrument was filed in this office for record this _____ day of _____ 2023, at _____ m. and was duly recorded as document number _____.

By _____
 Goodhue County Recorder/Registrar

JOHNSON & SCOFIELD INC.
 SURVEYING AND ENGINEERING
 1203 MAIN STREET, RED WING, MN 55068
 (951)3881558

Goodhue County Land Use Management

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

Lisa M. Hanni, L.S. Director

Building | Planning | Zoning
Telephone: 651.385.3104
Fax: 651.385.3106



County Surveyor / Recorder

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

To: County Board
From: Land Use Management
Meeting Date: June 20, 2023
Report date: June 15, 2023

CONSIDER: “McNamara Hay Creek Farm” Preliminary and Final Plat Review

Request, submitted by Richard McNamara (Owner), for Preliminary and Final Plat review of the proposed McNamara Hay Creek Farm Plat comprising approximately 91.08 acres.

Application Information:

Applicant: Richard McNamara (owner)
Address of zoning request: Old Church Road Red Wing, MN 55066
Parcel(s): 34.019.0300 and 34.020.1600
Abbreviated Legal Description: The S 1/2 of the NE 1/4 and part of the SE 1/4 of the NW 1/4 of Section 19 TWP 112 Range 14 and part of the SW 1/4 of the NW 1/4 of Section 20 TWP 112 Range 14 all in Hay Creek Township
Zoning District: A2 (General Agriculture District)
Township: The Applicant will need to obtain appropriate signatures from Hay Creek Township upon final plat approval.

Attachments and links:

Application and submitted survey
Goodhue County Zoning Ordinance (GCZO):
<http://www.co.goodhue.mn.us/DocumentCenter/View/2428>

Summary:

Richard McNamara (Owner/Applicant) has had Ridgeline Group Inc. prepare a Preliminary and Final Plat prepared for the proposed “McNamara Hay Creek Farm” plat.

According to the Goodhue County Subdivision Ordinance, any land subdivision which dedicates any interests to the public such as easements or roads must be formally platted. The proposed “McNamara Hay Creek Farm” plat dedicates frontage to Old Church Road and Old Camp Lane.

The creation of three or more parcels from one parcel also must be platted. To retain the tillable land while selling the wooded/bluff areas, the Applicant has proposed to create five parcels from two existing parcels. The two existing parcels are in different sections of Hay Creek Township. To combine land in two different sections the land must be platted.

The Applicant has proposed to plat all new parcels as Outlots. Outlots are not considered buildable per the Goodhue County Subdivision Ordinance. No structures including dwellings or accessory buildings may be constructed on any Outlot. Section 19 of Hay Creek Township is considered “full” for dwelling development, there are 26 dwellings where a maximum of 12 are allowed.

Outlot A will be less than two acres in area (1.22 acres). The Subdivision Ordinance specifies that remnant land may be platted as an Outlot. This land is not able to be combined with any other lot due to the dedication of Old Camp Lane and the requirement that all non-contiguous land be separate parcels. All other lots will meet minimum lot size and access/frontage requirements.

PAC Recommendation:

The PAC meeting will be held after preparation of this report. LUM Staff will bring the Planning Commission's recommendation to the June 20, 2023 County Board meeting.

RECEIVED

MAY 23 2023

FILE #	7 230017
PARCEL #	34.019.0300 34.020.1600

Land Use Management 505 Plat Application

A. A Minnesota Statue Chapter 505 plat* is required under the following circumstances:

- 1) The creation of three or more tax parcels from one tax parcel, except when the tax parcels created can be described by an aliquot part of the Public Land Survey. The minimum division shall be a Quarter Quarter of the Section (i.e. SE 1/4 of the NW 1/4). Non-contiguous land must be separate tax parcels. The parcels shown on the plat provide for road access for each new division or reconfiguration of land;
- 2) If a subdivision of a platted lot or outlot can result in one or more potential dwelling sites, the subdivision must be platted.

*Requires approval and public hearings from the Planning Commission and County Board

Landowner Information

Landowner Name	Richard McWannan	Email
Mailing Address	20200 390th St	
Daytime Phone		

Applicant Information (if different than above)

Applicant Name	Email
Mailing Address	
Daytime Phone	

Township Information

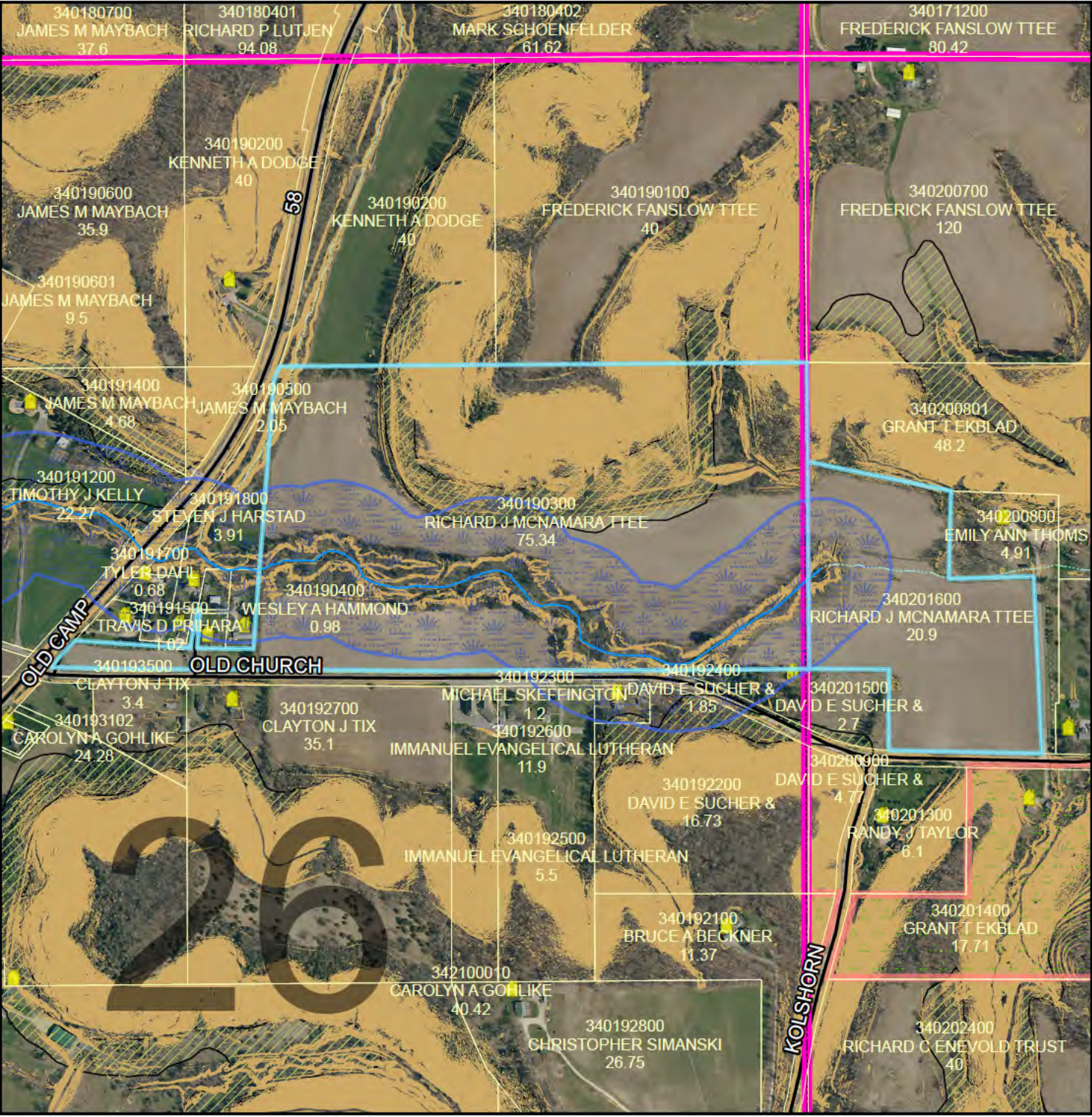
Township position	Date
Signature	

County Use

Application Fee	\$350	Receipt Number	18108	Received Date	5/23/2023
Initial Reviewed by					
Plat Name					

Request complies with Goodhue County Zoning and Subdivision requirements as attested by me
 _____ the Goodhue County Planner/Zoning Administrator on
 this day _____

MAP 01: PROPERTY OVERVIEW



PLANNING COMMISSION

PAC Meeting
June 15, 2023

Richard McNamara (Owner)

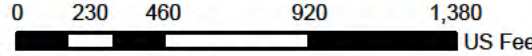
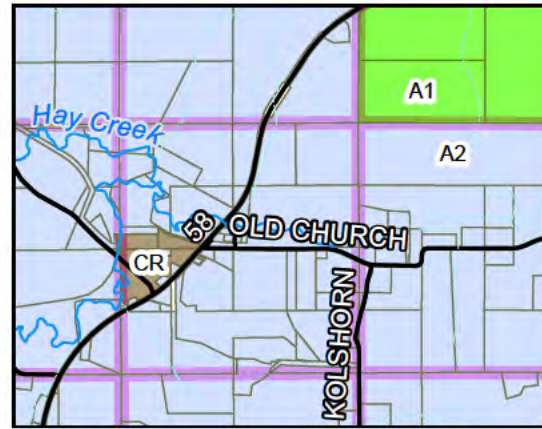
A2 Zoned District

The S 1/2 of the NE 1/4 and part of the SE 1/4 of the NW 1/4 of Section 19 TWP 112 Range 14 and part of the SW 1/4 of the NW 1/4 of Section 20 TWP 112 Range 14 in Hay Creek Township

Preliminary and Final Plat review
McNamara Hay Creek Farm Plat

Legend

- | | | | |
|--|----------------------------|-------------------------|------------------------------|
| | Intermittent Streams | | Bluff Impact Zones (% slope) |
| | Protected Streams | | 20 |
| | Lakes & Other Water Bodies | | 30 |
| | Shoreland | FEMA Flood Zones | |
| | Historic Districts | | 2% Annual Chance |
| | Parcels | | A |
| | Registered Feedlots | | AE |
| | Dwellings | | AO |
| | Municipalities | | X |



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

2022 Aerial Imagery
Map Created May, 2023 by LUM



PLANNING COMMISSION

PAC Meeting
June 15, 2023

Richard McNamara (Owner)

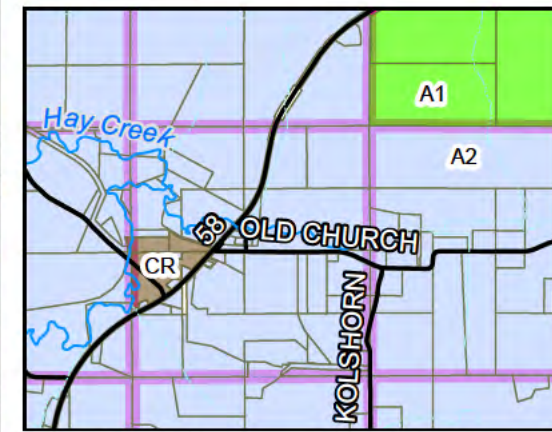
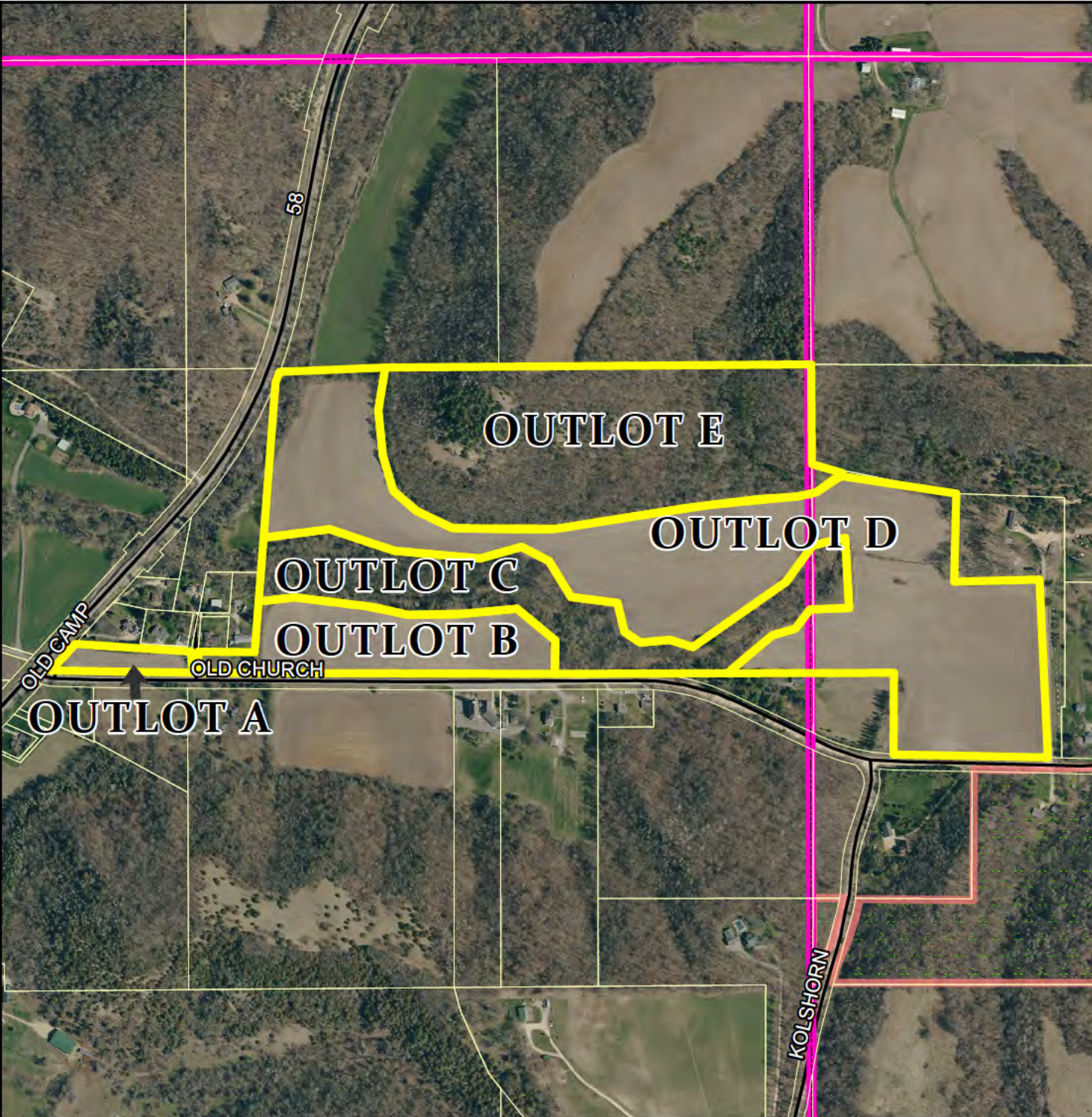
A2 Zoned District

The S 1/2 of the NE 1/4 and part of the SE 1/4 of the NW 1/4 of Section 19 TWP 112 Range 14 and part of the SW 1/4 of the NW 1/4 of Section 20 TWP 112 Range 14 in Hay Creek Township

Preliminary and Final Plat review
McNamara Hay Creek Farm Plat

Legend

- | | | | |
|--|----------------------------|--|------------------------------|
| | Intermittent Streams | | Bluff Impact Zones (% slope) |
| | Protected Streams | | 30 |
| | Lakes & Other Water Bodies | | |
| | Shoreland | | |
| | Historic Districts | | FEMA Flood Zones |
| | Parcels | | 2% Annual Chance |
| | Registered Feedlots | | A |
| | Dwellings | | AE |
| | Municipalities | | AO |
| | | | X |



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PLANNING COMMISSION

PAC Meeting
June 15, 2023

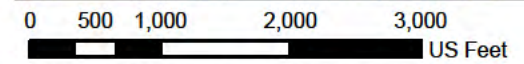
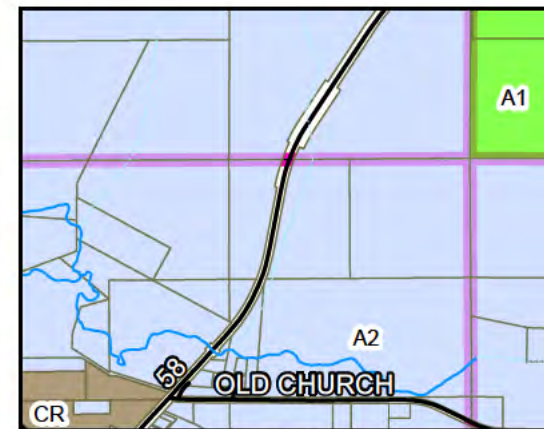
Richard McNamara (Owner)

A2 Zoned District

The S 1/2 of the NE 1/4 and part of the SE 1/4 of the NW 1/4 of Section 19 TWP 112 Range 14 and part of the SW 1/4 of the NW 1/4 of Section 20 TWP 112 Range 14 in Hay Creek Township

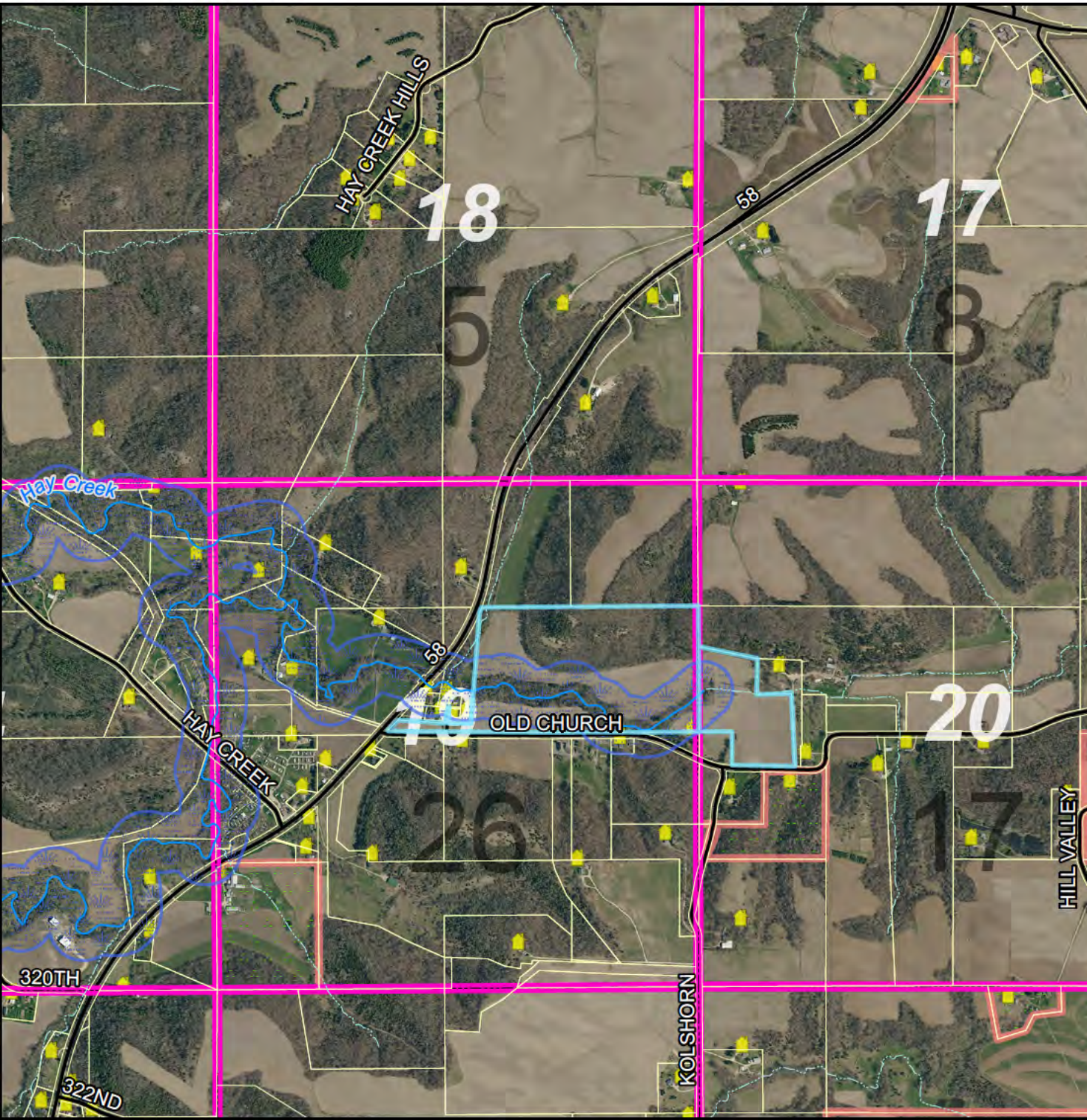
Preliminary and Final Plat review
McNamara Hay Creek Farm Plat
Legend

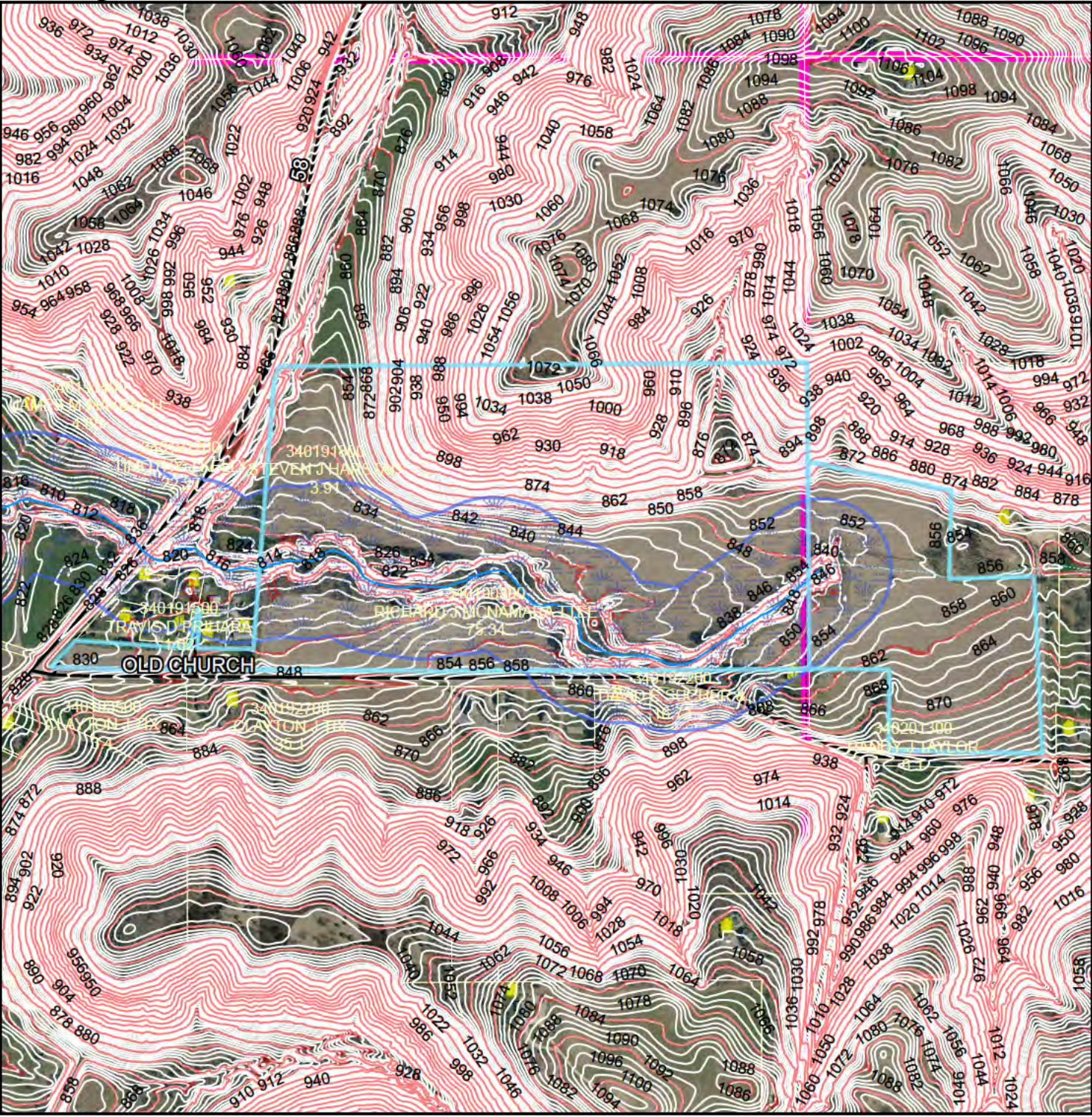
- | | | | |
|--|----------------------------|--|------------------------------|
| | Intermittent Streams | | Bluff Impact Zones (% slope) |
| | Protected Streams | | 30 |
| | Lakes & Other Water Bodies | | |
| | Shoreland | | |
| | Historic Districts | | FEMA Flood Zones |
| | Parcels | | 2% Annual Chance |
| | Registered Feedlots | | A |
| | Dwellings | | AE |
| | Municipalities | | AO |
| | | | X |



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Map Created May, 2023 by LUM





PLANNING COMMISSION

PAC Meeting
June 15, 2023

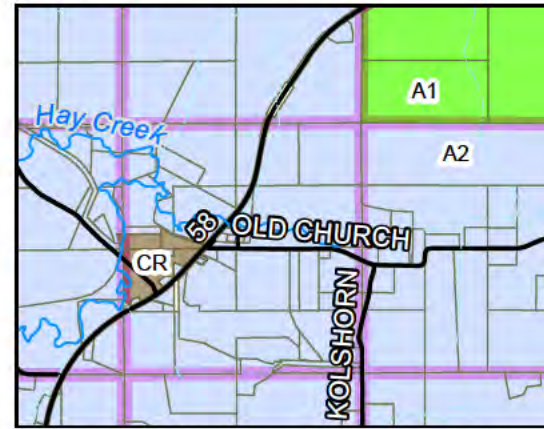
Richard McNamara (Owner)

A2 Zoned District

The S 1/2 of the NE 1/4 and part of the SE 1/4 of the NW 1/4 of Section 19 TWP 112 Range 14 and part of the SW 1/4 of the NW 1/4 of Section 20 TWP 112 Range 14 in Hay Creek Township

Preliminary and Final Plat review
McNamara Hay Creek Farm Plat
Legend

Intermittent Streams	Bluff Impact Zones (% slope) 20
Protected Streams	Bluff Impact Zones (% slope) 30
Lakes & Other Water Bodies	FEMA Flood Zones
Shoreland	2% Annual Chance
Historic Districts	A
Parcels	AE
Registered Feedlots	AO
Dwellings	X
Municipalities	



0 230 460 920 1,380 US Feet

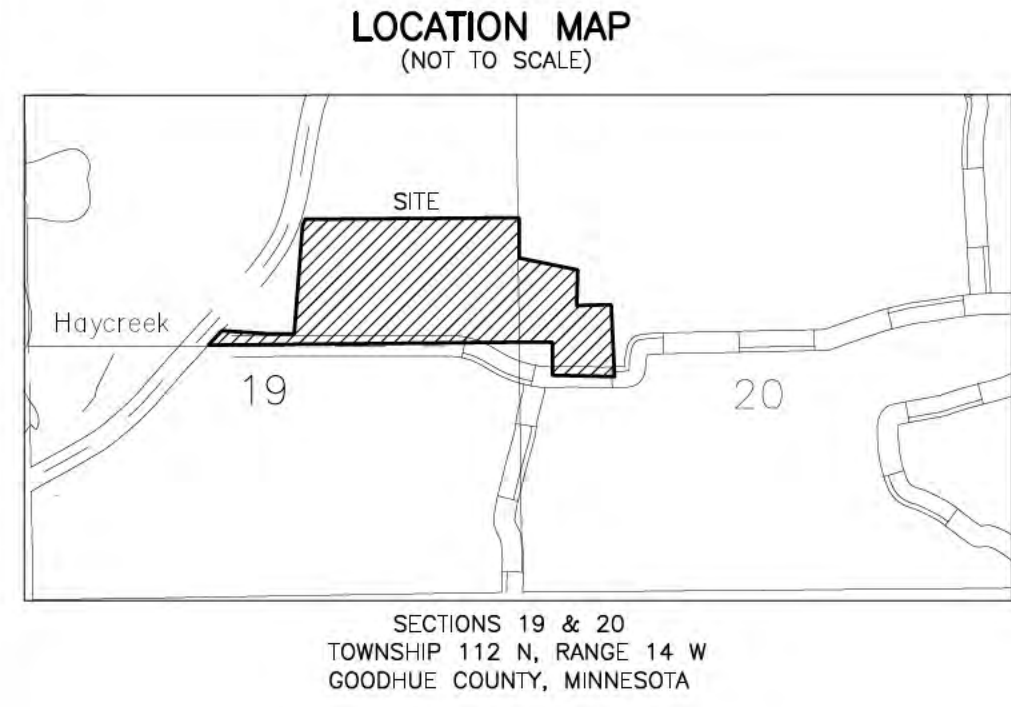
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2022 Aerial Imagery
Map Created May, 2023 by LUM

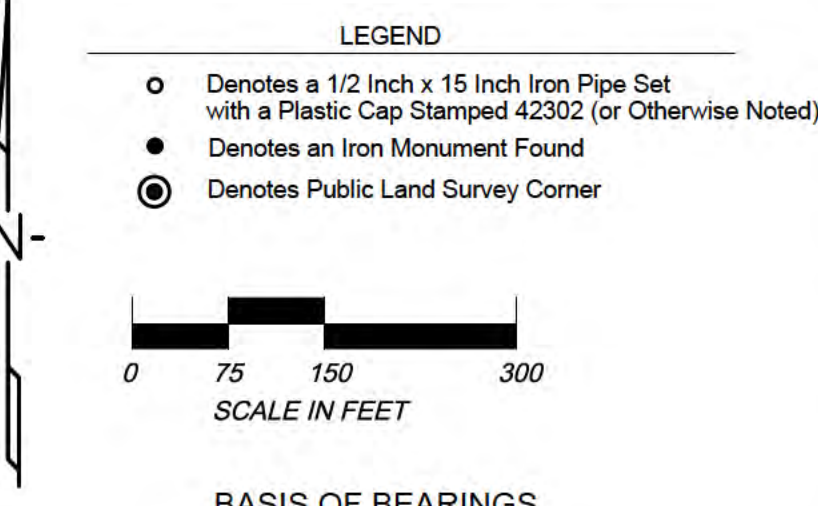
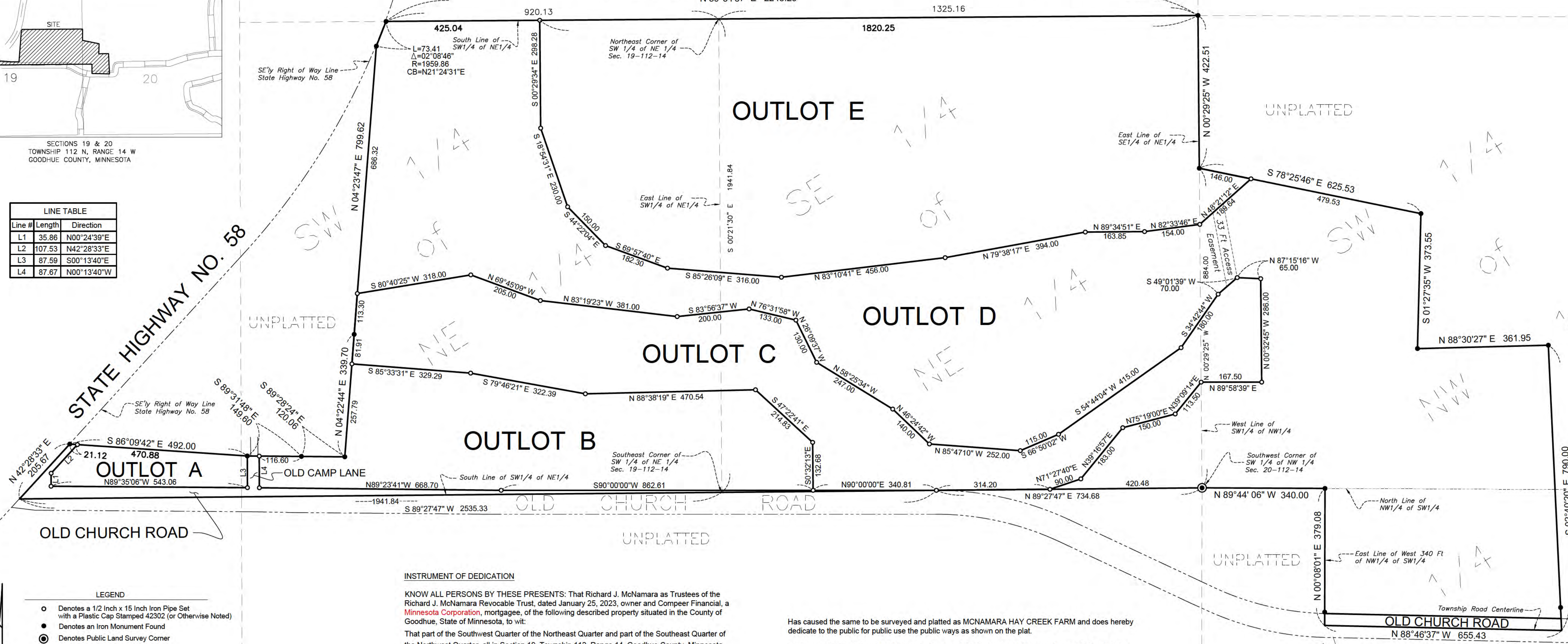


MCNAMARA HAY CREEK FARM

UNPLATTED



LINE #	Length	Direction
L1	35.86	N00°24'39"E
L2	107.53	N42°28'33"E
L3	87.59	S00°13'40"E
L4	87.67	N00°13'40"W



SURVEYORS CERTIFICATION

I hereby certify that I have surveyed or directly supervised the survey of the property described on this plat; that I have prepared or directly supervised the preparation of this plat as PLAT NAME; that this plat is a correct representation of the boundary survey; that all mathematical data and labels are correctly designated on the plat; that all outside boundary monuments of the plat have been correctly set and that all other required monuments will be correctly set within one year of the recording of this plat; that as of the date of this certificate, all water boundaries and wet lands, as defined in Minnesota Statute 505.01, Subd. 3, are shown and labeled on the plat; and that all public ways are shown and labeled on the plat.

Dated this _____ day of _____, 20__.

Mark A. Schoenfelder, Land Surveyor
Minnesota License No. 42302

STATE OF MINNESOTA
COUNTY OF GOODHUE

The foregoing surveyor's certificate was acknowledged before me this _____ day of _____, 20__ by Mark A. Schoenfelder, Land Surveyor

Notary Public, _____ County, Minnesota
My commission expires _____

INSTRUMENT OF DEDICATION

KNOW ALL PERSONS BY THESE PRESENTS: That Richard J. McNamara as Trustees of the Richard J. McNamara Revocable Trust, dated January 25, 2023, owner and Compeer Financial, a Minnesota Corporation, mortgagee, of the following described property situated in the County of Goodhue, State of Minnesota, to wit:

That part of the Southwest Quarter of the Northeast Quarter and part of the Southeast Quarter of the Northwest Quarter, all in Section 19, Township 112, Range 14, Goodhue County, Minnesota, described as follows:

Beginning at the southeast corner of said Southwest Quarter of the Northeast Quarter; thence South 89 degrees 27 minutes 47 seconds West, assumed bearing, along the south line of said Southwest Quarter of the Northeast Quarter, a distance of 1941.84 feet to the southeasterly right of way line of State Highway Number 58; thence North 42 degrees 28 minutes 33 seconds East, along said southeasterly right of way line, a distance of 205.67 feet to a found iron pipe; thence South 88 degrees 09 minutes 42 seconds East, a distance of 492.00 feet to a found iron pipe; thence South 89 degrees 31 minutes 48 seconds East, a distance of 149.60 feet to a found iron pipe; thence North 04 degrees 23 minutes 47 seconds East, a distance of 799.62 feet to a found iron pipe; thence North 4 degrees 23 minutes 47 seconds East, a distance of 339.70 feet to a found iron pipe; thence North 4 degrees 23 minutes 47 seconds East, along a curve that is concave to the northwest, radius of 1959.86 feet, central angle of 2 degrees 08 minutes 46 seconds and a chord that bears North 21 degrees 24 minutes 31 seconds East, to a set iron pipe on the north line of said Southwest Quarter of the Northeast Quarter of Section 19; thence North 89 degrees 34 minutes 57 seconds East along said north line, a distance of 920.13 feet the northeast quarter of said Southwest Quarter of the Northeast Quarter; thence South 0 degrees 21 minutes 30 seconds East along the east line thereof, a distance of 1309.28 feet to the point of beginning.

AND

The Southeast Quarter of the Northeast Quarter of Section 19, Township 112, Range 14, Goodhue County, Minnesota.

AND

That part of the Southwest Quarter of the Northwest Quarter and part of the Northwest Quarter of the Southwest Quarter, all in Section 20, Township 112, Range 14, Goodhue County, Minnesota, described as follows:

Beginning at the southwest corner of said Southwest Quarter of the Northwest Quarter; thence North 0 degrees 29 minutes 25 seconds West, assumed bearing, along the west line thereof, a distance of 884.00 feet to a set iron pipe; thence South 78 degrees 25 minutes 46 seconds East, a distance of 625.53 feet to a found iron pipe; thence South 1 degree 27 minutes 35 seconds West, a distance of 373.55 feet to a found iron pipe; thence North 88 degrees 30 minutes 27 seconds East, a distance of 361.95 feet to a found iron pipe; thence South 2 degrees 40 minutes 20 seconds East, a distance of 790.00 feet to the centerline of the Township road; thence North 88 degrees 46 minutes 37 seconds West along said centerline, a distance of 655.43 feet to the east line of the West 340.00 feet of said Northwest Quarter of the Southwest Quarter; thence North 0 degrees 08 minutes 01 seconds East along said east line, a distance of 379.08 feet to a set iron pipe on the north line of said Northwest Quarter of the Southwest Quarter; thence North 89 degrees 44 minutes 06 seconds West, along said north line, a distance of 340.00 feet to the point of beginning

Has caused the same to be surveyed and platted as MCNAMARA HAY CREEK FARM and does hereby dedicate to the public for public use the public ways as shown on the plat.

In witness whereof Richard J. McNamara, Trustee of the Richard J. McNamara Revocable Trust, dated January 25, 2023, have hereunto set his hand and seal this _____ day of _____, 20__

Richard J. McNamara
Trustee of the Richard J. McNamara Revocable Trust dated January 25, 2023

STATE OF MINNESOTA
COUNTY OF _____

This foregoing instrument was acknowledged before me this _____ day of _____, 20__, by Richard J. McNamara, Trustee of the Richard J. McNamara Revocable Trust, dated January 25, 2023.

Notary Public, _____ County, Minnesota
My commission expires _____

And in witness whereof Compeer Financial, a Minnesota Corporation, has caused these presents to be signed by its proper officers this _____ day of _____, 20__.

its _____

its _____

STATE OF MINNESOTA
COUNTY OF _____

This foregoing instrument was acknowledged before me this _____ day of _____, 20__, by _____ its _____ and _____ its _____ of Compeer Financial, a Minnesota Corporation, on behalf of said corporation.

Notary Public, _____ County, Minnesota
My commission expires _____

GOODHUE COUNTY SURVEYOR

Pursuant to Chapter 389.09, laws of Minnesota, and Goodhue County Ordinance No. 2-78, this plat has been reviewed and approved this _____ day of _____, 20__.

Lisa M. Hanni, County Surveyor

GOODHUE COUNTY AUDITOR/TREASURER

I hereby certify that the taxes for the year 20__ on the land described on this plat as PLAT NAME have been paid and that no delinquent taxes are due and transfer entered this _____ day of _____, 20__.

Brian Anderson, County Auditor/Treasurer

GOODHUE COUNTY TITLE EXAMINER

Pursuant to Minn. Statute Sec. 508.62, I certify that this plat is approved for filing for lands described herein owned by the dedicators and included in Certificate of Title No. _____ upon the prior filing of Certificate of Trust and Affidavit of Trustee marked _____ Dated this _____ day of _____, 20__.

XXXXXX, Examiner of Titles

GOODHUE COUNTY REGISTRAR OF TITLES

Document Number _____

I hereby certify that this instrument was filed in the Office of the County Recorder for record on this _____ day of _____, 20__, at _____ o'clock _____M. and was duly recorded in Goodhue County records.

Lisa M. Hanni, Registrar of Titles

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: June 20, 2023 County Board meeting
RE: Goodhue County Ditch Inspection Services

Staff worked with SWCD to develop an Agreement for Drainage Inspection Services to outline our coordination for future tasks on Ditch 1. The SWCD Board has approved the agreement.

Recommendation:

Staff recommends the Goodhue County Board of Commissioners approve this service agreement with SWCD.

AGREEMENT BETWEEN GOODHUE COUNTY AND GOODHUE COUNTY SOIL AND WATER CONSERVATION DISTRICT DRAINAGE INSPECTION SERVICES

WHEREAS, Goodhue County (hereinafter "Goodhue") is in need of assistance for the services of a Drainage Inspector for Goodhue County Ditch 1, and Goodhue County Soil and Water Conservation District (hereinafter "SWCD") is willing to provide these services to meet this need. This agreement is intended to memorialize the terms on which the Drainage Inspector's time and the associated costs will be assessed;

NOW THEREFORE, the parties agree as follows:

1. Agreement Between the Parties. SWCD will provide Drainage Inspection services to Goodhue in the following manner:

- a) The SWCD staff shall attend public hearings, informal meetings, pre-construction conferences or workshops when drainage will be discussed.
- b) Provide guidance and solutions to the Drainage Authority and landowners on drainage issues and projects related to open ditch or tile, or both, to drain property, including laterals, improvements, and improvements of outlets, established and constructed by the drainage authority.
- c) Present annually a report on drainage projects and activities previous, unresolved and potential to the Goodhue County Drainage Authority.
- d) Provide assistance to landowners, and other resource professionals to promote and install best management practices for drainage projects to protect natural resources.
- e) Coordinate direct communication to the landowners, Goodhue County Drainage Authority, and other departments and agencies.
- f) Seek quotes from contractors for drainage repairs and maintenance, schedule contractors, inspect and oversee project details for accuracy of repair. The SWCD shall follow the County's Purchasing Policy.
- g) Coordinate and/or perform tree spraying and weed control multi-year plans on Goodhue County Ditch 1 and its buffer strips.
- h) Maintain detailed records of pertinent project activities, including, but not limited to, the contractor's daily operations, quantities of material received or used, survey and inspection notes, material test results, elevations and/or locations of project installation.
- i) Perform various types of inspections for compliance with Minnesota Statue, Chapter 103E, including requirement of open drainage ditches shall be inspected at a minimum of every five years.

2. Reimbursement of Expenses.

- a) Goodhue shall reimburse SWCD for staff time on an annual basis through presentation of invoice from the SWCD to the County Auditor/Treasurer Office by November 1st of each year.
- b) SWCD shall present quotes for services for maintenance of the Ditch, such as weed control, tree removal, etc. to the County Auditor/Treasurer for approval prior to engaging services. Contractor bills should be sent directly to the County

Auditor/Treasurer for payment and must be received by November 1st of the year in which the work was completed.

3. Data Release and Retention.

a) *Private or Confidential Data.* During the term of this agreement, no private or confidential data shall be revealed, except as authorized by SWCD consistent with the requirements of the Minnesota Government Data Practices Act. Both Goodhue and SWCD shall keep pertinent business records pursuant to this Agreement. Such records shall be maintained for at least 6 years from the date services or payment were last provided or made or longer if any audit in progress requires a longer retention period. All accounting records shall be kept in accordance with generally accepted accounting practices. Both parties shall have the right to audit and review all such documents and records at any time during regular business hours or upon reasonable notice. These records are subject to examination, duplication, transcription and audit by County and either the Legislative or State Auditor of the State of Minnesota pursuant to Minnesota Statute § 16C.05, subd 5. Such evidences are also subject to review by the Comptroller General of the United States, or a duly authorized representative, if federal funds are used for any work under this Contract;

b) *Survey Data.* Goodhue shall permit SWCD employees to copy, or have access to, all data that is necessary to fulfill this contract including but not limited to: filed surveys, as-built surveys, commissioner documents, aerial photography, recorded descriptions, and right of way information. SWCD shall copy or permit access to Goodhue of all data obtained, created, or collected in the course of fulfilling this contract.

c) *Public access to data.* Goodhue will coordinate with SWCD on public access and requests for data that have been copied, obtained, created, or collected in the course of fulfilling this contract.

4. Indemnification and Assistance in Litigation.

a.) SWCD shall assume any and all liability for the activities of the employee(s) while said employee(s) is performing services on behalf of Goodhue under this agreement. SWCD shall save and hold harmless Goodhue and its officers, agents, employees, and members, from all liability, loss, costs, damages, expenses, claims or actions, including attorney's fees which the other, its officers and employees may hereafter sustain, incur or be required to pay, arising out of or by reason of any act or omission of the party, its agents, servants or employees, in the execution, performance or failure to adequately perform its obligations pursuant to this Agreement.

b.) The SWCD employee(s) shall upon reasonable notice, furnish information and proper assistance to Goodhue as they may reasonably require with any litigation in which it is, or may become, a party either during or after employment.

c.) Nothing herein shall be construed as a waiver of any immunities or municipal tort liability limits contained in Minnesota Statutes Chapter 466 or other applicable law.

5. Liability and Property Damage Insurance.

In order to ensure that each party will be able to provide indemnification as required by the above provision, each party will maintain general liability and automobile liability with coverage limits not less than those prescribed under Minn. Stat. 466.04; and Workers' Compensation Insurance coverage or self-insurance in accordance with the Minnesota statutory requirements. Said policies shall be kept in effect during the entire term of this Agreement.

6. Termination of Agreement. Either party may terminate this Agreement, with or without cause, by June 1 for the following fiscal year (January through December) by written notice to the other party.

7. Force Majeure. Neither party will be responsible to the other for a failure to perform under this Agreement (or a delay in performance), if such failure or delay is due to a force majeure event. A force majeure event is an event beyond a party's reasonable control, including but not limited to, unusually severe weather, fire, floods, other acts of God, labor disputes, acts of war or terrorism, or public health emergencies.

8. Limited Effect of Waiver by Goodhue. Should Goodhue waive breach of this agreement by SWCD, that waiver will not operate or be construed to waive a further breach by SWCD.

9. Severability. If, for any reason, any provision of this agreement is found to be invalid or unenforceable, all other provisions of this agreement shall remain in effect.

10. Oral Modifications Not Binding. This instrument is the entire agreement between Goodhue and SWCD. Oral changes have no effect. It may be altered only by written agreement of the parties. This is not intended to pertain to operational decisions necessary to perform the work.

11. Assignment. Neither party may assign, delegate or otherwise transfer this Agreement or any of its rights or obligations hereunder without the prior written consent of the other, which consent shall not be unreasonably withheld.

12. Agreement Expiration. This agreement will remain in full effect from the date of the last signature. Thereafter, this agreement will be self-renewing and continue for entire fiscal years, unless terminated as outlined in item 6 listed above.

SWCD

Approved at the SWCD County Board Meeting this 22nd day of May, 2023

Chair 

Attest: Administrator


Beau Kennedy

GOODHUE COUNTY

Approved at the Goodhue County Board Meeting this ____ day of _____, 2023

Chair

Linda Flanders

Attest: Administrator

Scott O. Arneson

Approved as to form and execution:

Goodhue County Attorney



Jess L. 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 L. Greenwood, P.E. – Public Works Director

RE: 16 May 23 County Board Meeting
Request to Order 2024 Equipment with Long Delivery Schedule

Date: 15 June 2023

Summary

It is requested that the County Board authorize Staff to order equipment in the 2024 Capital Plan.

Background

Some of the equipment that the Recycling Center needs to purchase takes up to a year or more for delivery. One of these needs to be ordered in 2023 for delivery in 2024.

County staff has been contacting equipment suppliers to obtain cost estimates for budgeting for 2024. One item in the 2024 Capital Plan for the Recycling Center is a new forklift. The supplier that staff has contacted notified them of a lead time of approximately 50 weeks. If we have authorization and begin the process now, Goodhue County will place an order for the requested equipment to be assembled. Public Works is requesting authorization to follow the same process as past years and place an order for a forklift (\$27,000) that is both budgeted for and should be delivered in 2024. No down payment is required to order this item.

Alternatives

- Authorize staff to order a forklift so delivery will occur in 2024.
- Take no action at this time.

Recommendations

It is the recommendation that the Board authorize staff to order a forklift so delivery will occur in 2024.



Greg Isakson, P.E.
Special Projects Engineer
Goodhue County Public Works Department
www.co.goodhue.mn.us

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

TO: Honorable County Commissioners
Scott Arneson, County Administrator

FROM: Greg Isakson, Public Works Director

RE: 20 Jun 2023 County Board Meeting
**Set a Special County Board Meeting for a Public Hearing to Discuss Revocation of
CSAH 14's Stub to TH 52**

Cannon Falls Township Hall, 9 Aug 2023 @ 7:30 pm

Date: 13 Jun 2023

Summary

It is requested that the County set a date for a Special County Board Meeting to hold a public hearing to discuss revoking a short section of CSAH 14 to Cannon Falls Township.

Background

MnDOT closed off TH 52/CSAH 14 intersection and connected CSAH 14 up to the roundabout at CSAH 24 as part of their TH 52 South Bound Grading project. There is a short section of existing CSAH 14 between the new alignment of CSAH 14 and TH 52's right-of-way that cannot be on the County State Aid Highway (CSAH) system and should not be on the County's system since it is now a dead end (see attached map).

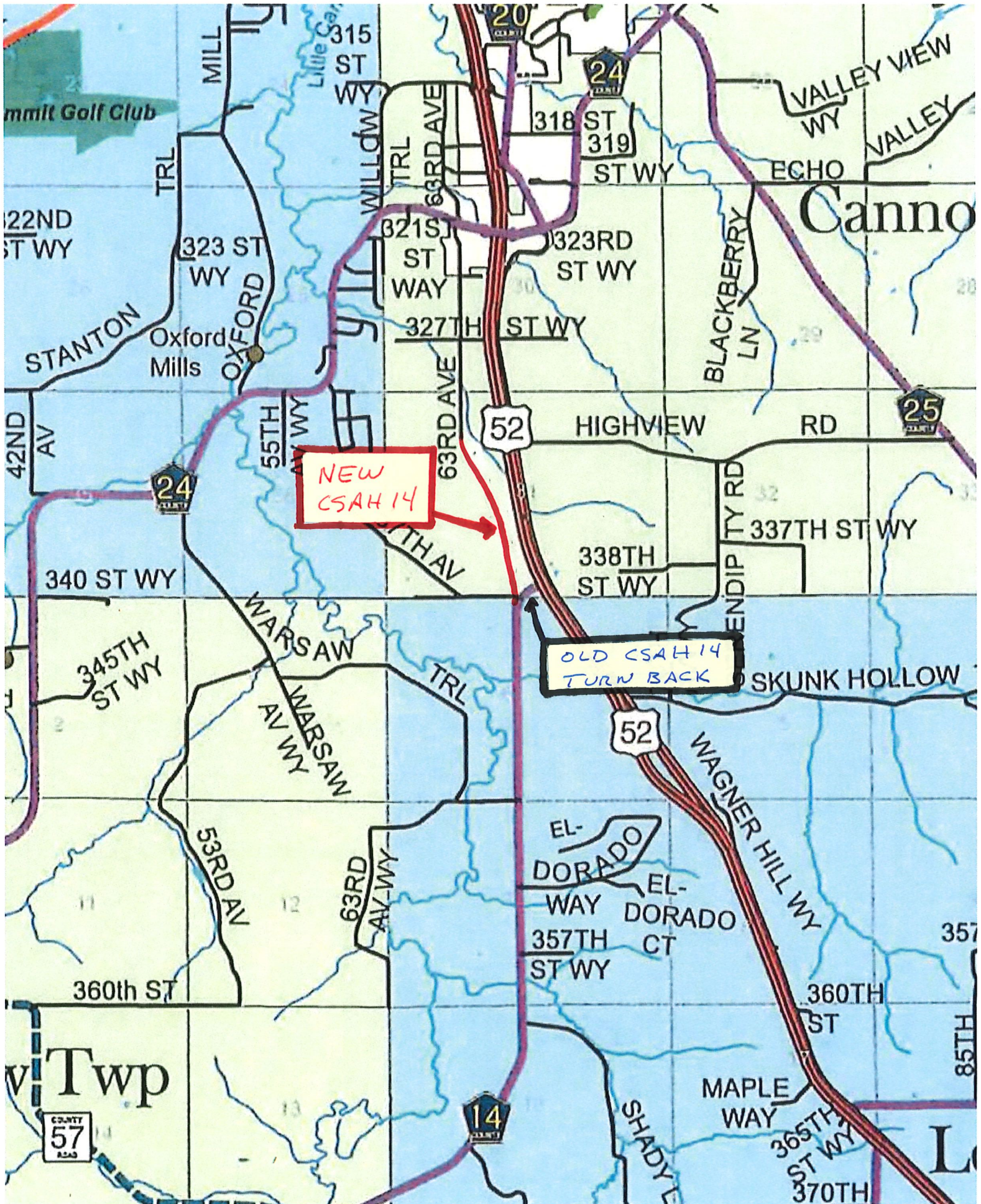
Staff is recommending that this short section of existing CSAH 14 be revoked (turned over) to Cannon Falls Township. In order to revoke a county highway, Minnesota Statute 163.11, Subd. 5a requires that the County Board hold a hearing in the town where the highway is located. During this public meeting, the township officers and others are to be given the opportunity to be heard concerning the revocation of this segment of CSAH 14.

Alternatives

- Schedule a Special County Board Meeting for 9 Aug 2023 at 7:30 P.M. and hold the public hearing to discuss the revocation of the above segment of CSAH 14.
- Take no action and not revoke this segment of CSAH 14.

Recommendations

It is the recommendation of staff that the County Board hold a hearing to discuss revoking the short section of CSAH 14 between the new relocated CSAH 14 and TH 52's Right of Way to Cannon Falls Township on 9 Aug 2023 at 7:30 pm in the Cannon Falls Township Hall.





Greg Isakson, P.E.
Special Projects Engineer
Goodhue County Public Works Department
www.co.goodhue.mn.us

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

TO: Honorable County Commissioners
Scott Arneson, County Administrator

FROM: Greg Isakson, Public Works Director

RE: 20 Jun 2023 County Board Meeting
Set a Special County Board Meeting for a Road Tour

Goodhue County Public Works Office, 29 Aug 2023 @ 8:00 am

Date: 13 Jun 2023

Summary

It is requested that the County Board set a date for a Special County Board Meeting to take a Road Tour on 29 Aug 2023.

Background

Staff raised the question of holding another annual road tour in 2023 at the 06 Jun 2023 Board meeting and staff was directed to send a survey to the County Commissioners to determine a date for this tour.

Alternatives

- Move forward with setting a date for an annual Road Tour.
- Take no action and skip a Road Tour in 2023.

Recommendations

Based on the results of the survey, it is the recommendation of staff that the County Board set a Special County Board meeting to hold the Road Tour on Tuesday, 29 Aug 2023 starting at 8 am. at the Public Works Office.



Scott O. Arneson
County Administrator Goodhue County

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

Date: June 13, 2023
To: Goodhue County Board of Commissioners
From: Scott O. Arneson, County Administrator
RE: Government Center Master – Implementation Phase 1

At the May 16, 2023 Committee of the Whole, Von Peterson from TSP and Goodhue County staff reviewed the Government Center Master Plan and the details of each of the phases. During that Committee of the Whole, staff received consensus and direction to obtain cost estimates to implement phase one.

We have reached out to Red Wing Construction to provide us with an estimate to make the appropriate modifications to the spaces. The replacement of carpet is a large portion of that cost. Those areas did not have carpet replaced in 2010 when the rest of the Government Center did.

At this time, we are requesting approval to proceed with the implementation of moves that are outlined below in phase one. We are also requesting to use approximately \$195,000 - \$280,000 of building contingency dollars to pay for these modifications. It would be our intent to have these changes made and implemented by the end of 2023.

- Veterans Service Office and Extension moves to the lower level
- Facilities Maintenance and Information Technology moves to the first floor
- Land Use Management moves to 104 and reconfiguration takes place in 105/106

For your reference below are the links to the previous meeting packets where this information was reviewed and discussed.

Committee of the Whole	05.16.2023 Committee of the Whole
Personnel Committee Report	02.21.2023 County Board Report
Closed Session	01.17.2023 – Building Security
Committee of the Whole Packet	10.4.2022 Committee of the Whole
Committee of the Whole Packet	07.19.2022 Committee of the Whole
Closed Session	04.19.2022 – Building Security Assessment Review from the Dept. of Homeland Security.

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



GOODHUE COUNTY MINNESOTA
TO EFFECTIVELY PROMOTE THE SAFETY, HEALTH, AND WELL-BEING OF OUR RESIDENTS

Ongoing Maintenance Final Report June 20, 2023

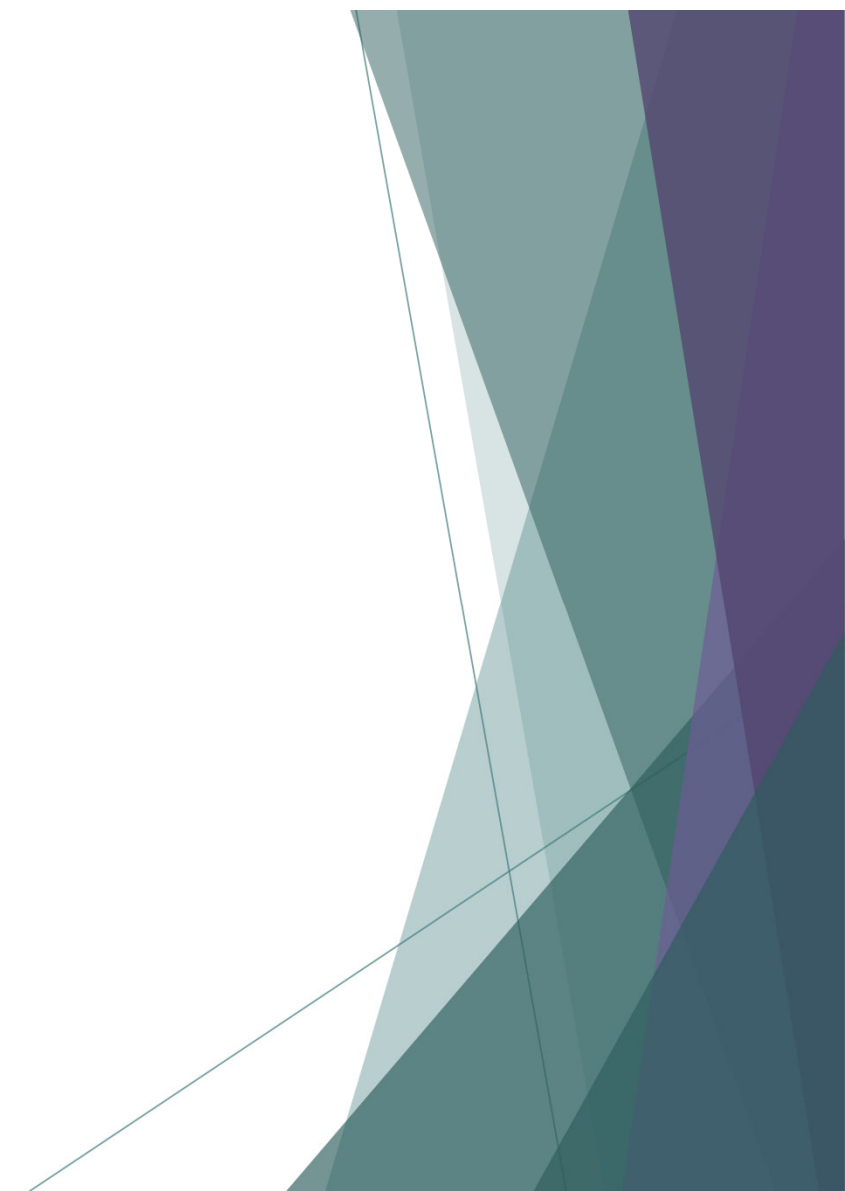


DDA

Human Resources, Inc.
a David Drown Associates Company

Benchmarks

- ▶ Dodge
- ▶ Fillmore
- ▶ Freeborn
- ▶ Goodhue
- ▶ Houston
- ▶ Mower
- ▶ Olmsted
- ▶ Rice
- ▶ Steele
- ▶ Wabasha
- ▶ Winona



From last meeting

- ▶ Benchmark group: keep for arbitration, but weight/ tier
- ▶ Recalibrate pay grid to add more grades, reduce compression
- ▶ Reviewed several options
- ▶ Cost Implementation for July 8
- ▶ Move HHS to one grid, 3% and into the grid
- ▶ Address grades 87-91, 3% and into the grid
- ▶ Move rest of the employees into grid



Board Direction to Recalibrate Pay Grid

Take off first 2 steps and add 2 steps to grade

Increase number of grades

OLD 76-91 (15)

New 1-24 (24)

Ensure all employees are in the grid

Proposed Classifications

- ▶ We will show proposed classifications
- ▶ Note that these are not final
- ▶ Employees and supervisors will review and can appeal Classifications
- ▶ Job Classification Process is generally 1 week
 - ▶ Must have signature of department head, supervisor and employee

County Classifications

Job Title	New Grade
Office Support Specialist	105
EMERGENCY MGT CLERK	105
RECORDS SPECIALIST	105
FACILITIES SERVICES TECHNICIAN	105
Office Support Specialist Senior	106
ADMINISTRATIVE ASSISTANT	106
ADC SUPPORT SPECIALIST	106
ACCOUNTING TECH	106
LEGAL SECRETARY/ RECEPTIONIST	106
ADMINISTRATIVE SUPPORT SPEC	106
CIVIL SPECIALIST	106
EXTENSION ADMIN ASST	106
MAINTENANCE TECH I	107
RECORDER CLERK	107
Public Safety Telecommunicator	107
Building Code Specialist	107
RECYCLING OPERATOR	107
JUV CASE ADMINISTRATOR	107
APPRAISER TRAINEE	107
SR RECORDS SPECIALIST SUPERVI	107
SUPPORT ENFORCEMENT AIDE	107
INFO SYSTEMS SPECIALIST SR	107
Case Aide	107
DETENTION DEPUTY	108
LEGAL SECRETARY	108
HWY EQUIPMENT OPERATOR	108
ADMIN/ACCOUNTANT ASSISTANT	108

County Classifications

Job Title	New Grade
SOLID WASTE TECH	108
CHILD SUPPORT OFFICER	109
ELIGIBILITY WORKER	109
SIGN TECHNICIAN	109
ACCOUNTANT I	109
ASSESSMENT SPECIALIST I	109
LEGAL SECRETARY/ CASE AIDE	109
TREATMENT COURT COORDINAT	109
ADMIN ASST/ LEGAL SECRETARY	109
ADMINISTRATIVE ASSISTANT SHE	109
HR PAYROLL ANALYST	109
HR SPECIALIST	109
LAND RECORDS COORDINATOR	109
ADC PROGRAM COORDINATOR	109
ADULT CASE ADMINISTRATOR	109
MECHANIC	109
ZONING ASSISTANT	109
ENGINEERING TECH I	109
PROPERTY TRANSFER SPECIALIST	109
SEPTIC WELL INSPECTOR	109
RECYCLING CENTER COORDINATC	109
Permit Supervisor	109
SANITARIAN	110
VICTIM WITNESS COORD/PARALE	110
ASSISTANT VETERAN SERVICE OFI	110
Public Safety Telecommunicator	110
HHS Administrative Aide	111
CHILD SUPPORT LEAD WORKER	111
LEAD ELIGIBILITY WORKER	111
FISCAL OFFICER	111
HIGHWAY FOREMAN	111
DEPUTY RECORDER	111

County Classifications

Job Title	New Grade
BUILDING INSPECTOR	111
FACILITIES MAINT SUPERVISOR	111
ACCOUNTANT II	111
GIS SPECIALIST	111
ADC SERGEANT	111
OFFICE SERVICES SUPERVISOR	112
SR ENGINEERING TECH	112
ADMIN OFFICE MANAGER	112
DEPUTY SHERIFF I PATROL	112
CARE COORDINATOR	112
SOCIAL WORKER	112
Public Health Nurse	112
PH EDUCATOR	112
Planner Emergency Preparedness	112
Registered Nurse	112
HR GENERALIST	112
COMPUTER FORENSICS EX	112
IT COMM SUPPORT SPECIALIST	112
IT TECHNICAL SUPPORT SPECIALIST	112
PROBATION OFFICER	112
OFFICER MANAGER ACCOUNTANT	112
Outreach & Communications Specialist	113
ASSESSMENT SPECIALIST MANAGER	113
FINANCIAL ASSISTANCE SUPERVISOR	113
APPRAISER III	113
EMERGENCY MGT DIRECTOR	113
GIS SYSTEMS SPECIALIST	113
EXEC ASST I: SPCL PRJCTS LEAD	113
ACCOUNTING SUPERVISOR	114
DEPUTY SHERIFF II PATROL	113

County Classifications

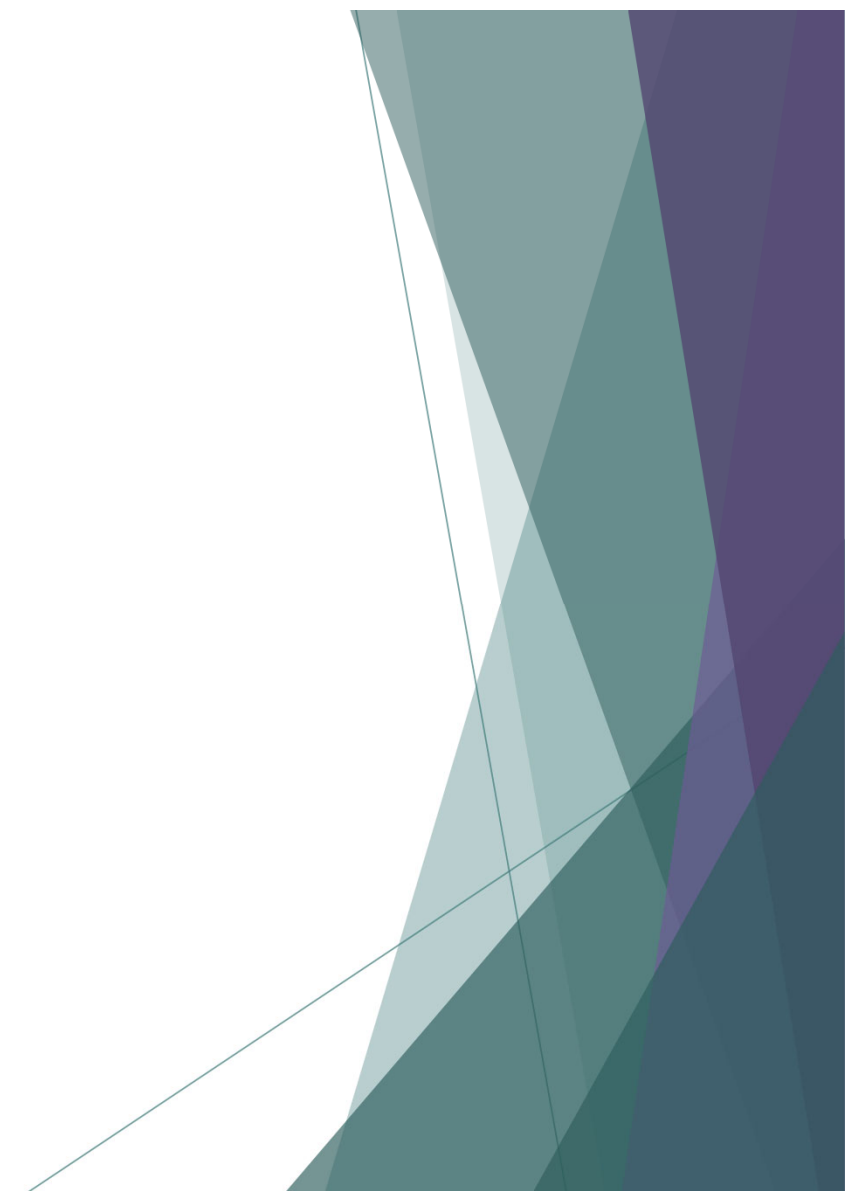
Job Title	New Grade
INVESTIGATOR	113
DEPUTY SHERIFF II 4 SEASONS	113
SS/WAIVER HHS TEAM LEADER	114
Financial Assistance Supervisor II	114
IT Network Engineer	114
BUILDING OFFICIAL	115
PLANNING ZONING ADMINISTRATOR	115
ADC LIEUTENANT	115
COMMUNICATIONS CAPTAIN	115
COMMUNITY HEALTH SUPERVISOR	116
Public Health Nursing Supervisor	116
ASSISTANT TO THE CNTY ADMINISTRATOR	117
DEPUTY SURVEYOR	116
IT TECHNICAL SUPPORT SUPERVISOR	116
COURT SERVICES DIRECTOR	116
DEPUTY SURVEYOR	116
FACILITIES MAINTENANCE DIRECTOR	117
PROJECT MANAGER	117
CAPTAIN	117
VET SERVICES DIRECTOR	117
HR MANAGER	117
ASST COUNTY ATTY I	117
ADC ADMINISTRATOR	118
SOCIAL SERVICE SUPERVISOR	118
COUNTY ASSESSOR	118
MAJOR	118
ASST COUNTY ATTY II	118
FINANCE CONTROLLER	119
DEPUTY DIRECTOR ASST ENGINEER	119
CHIEF DEPUTY SHERIFF	119
ASSISTANT COUNTY ATTORNEY II	119
HHS DEPUTY DIRECTOR	119
FINANCE DIRECTOR	120
IT DIRECTOR	120
SHERIFF	121
COUNTY ATTORNEY	121
LUM DIRECTOR	121
HHS DIRECTOR	122
PUBLIC WORKS DIRECTOR	122
COUNTY ADMINISTRATOR	124

2023 Proposed Grid

	80%	84%	88.00%	92.00%	96.00%	100.00%	104.00%	108.00%	112.00%	116.00%	120.00%	124.00%
#	1	2	3	4	5	6	7	8	9	10	11	12
100	\$18.40	\$19.32	\$20.24	\$21.16	\$22.08	\$23.00	\$23.92	\$24.84	\$25.76	\$26.68	\$27.60	\$28.52
102	\$19.32	\$20.29	\$21.25	\$22.22	\$23.18	\$24.15	\$25.12	\$26.08	\$27.05	\$28.01	\$28.98	\$29.95
103	\$20.29	\$21.30	\$22.31	\$23.33	\$24.34	\$25.36	\$26.37	\$27.39	\$28.40	\$29.41	\$30.43	\$31.44
104	\$21.30	\$22.37	\$23.43	\$24.50	\$25.56	\$26.63	\$27.69	\$28.76	\$29.82	\$30.89	\$31.95	\$33.02
105	\$22.37	\$23.48	\$24.60	\$25.72	\$26.84	\$27.96	\$29.07	\$30.19	\$31.31	\$32.43	\$33.55	\$34.67
106	\$23.26	\$24.42	\$25.59	\$26.75	\$27.91	\$29.07	\$30.24	\$31.40	\$32.56	\$33.73	\$34.89	\$36.05
107	\$24.42	\$25.64	\$26.87	\$28.09	\$29.31	\$30.53	\$31.75	\$32.97	\$34.19	\$35.41	\$36.63	\$37.86
108	\$25.64	\$26.93	\$28.21	\$29.49	\$30.77	\$32.06	\$33.34	\$34.62	\$35.90	\$37.18	\$38.47	\$39.75
109	\$26.93	\$28.27	\$29.62	\$30.97	\$32.31	\$33.66	\$35.00	\$36.35	\$37.70	\$39.04	\$40.39	\$41.74
110	\$28.27	\$29.69	\$31.10	\$32.51	\$33.93	\$35.34	\$36.75	\$38.17	\$39.58	\$41.00	\$42.41	\$43.82
111	\$29.69	\$31.17	\$32.65	\$34.14	\$35.62	\$37.11	\$38.59	\$40.08	\$41.56	\$43.05	\$44.53	\$46.01
112	\$32.51	\$34.13	\$35.76	\$37.38	\$39.01	\$40.63	\$42.26	\$43.88	\$45.51	\$47.13	\$48.76	\$50.38
113	\$34.13	\$35.84	\$37.54	\$39.25	\$40.96	\$42.66	\$44.37	\$46.08	\$47.78	\$49.49	\$51.20	\$52.90
114	\$35.84	\$37.63	\$39.42	\$41.21	\$43.01	\$44.80	\$46.59	\$48.38	\$50.17	\$51.97	\$53.76	\$55.55
115	\$37.81	\$39.70	\$41.59	\$43.48	\$45.37	\$47.26	\$49.15	\$51.04	\$52.93	\$54.82	\$56.71	\$58.60
116	\$39.70	\$41.68	\$43.67	\$45.65	\$47.64	\$49.62	\$51.61	\$53.59	\$55.58	\$57.56	\$59.55	\$61.53
117	\$41.68	\$43.77	\$45.85	\$47.94	\$50.02	\$52.11	\$54.19	\$56.27	\$58.36	\$60.44	\$62.53	\$64.61
118	\$44.19	\$46.40	\$48.60	\$50.81	\$53.02	\$55.23	\$57.44	\$59.65	\$61.86	\$64.07	\$66.28	\$68.49
119	\$46.84	\$49.18	\$51.52	\$53.86	\$56.20	\$58.55	\$60.89	\$63.23	\$65.57	\$67.91	\$70.26	\$72.60
120	\$50.12	\$52.62	\$55.13	\$57.63	\$60.14	\$62.64	\$65.15	\$67.66	\$70.16	\$72.67	\$75.17	\$77.68
121	\$53.62	\$56.31	\$58.99	\$61.67	\$64.35	\$67.03	\$69.71	\$72.39	\$75.07	\$77.75	\$80.44	\$83.12
122	\$55.77	\$58.56	\$61.35	\$64.13	\$66.92	\$69.71	\$72.50	\$75.29	\$78.08	\$80.86	\$83.65	\$86.44
123	\$57.44	\$60.31	\$63.19	\$66.06	\$68.93	\$71.80	\$74.67	\$77.55	\$80.42	\$83.29	\$86.16	\$89.03
124	\$60.31	\$63.33	\$66.35	\$69.36	\$72.38	\$75.39	\$78.41	\$81.42	\$84.44	\$87.46	\$90.47	\$93.49

Results of new pay grid

- ▶ All employees move into the grid
- ▶ July 8 Implementation
 - ▶ HHS receives 3% then into grid
 - ▶ Grades 87-91 receives 3% then into grid
 - ▶ All other employees move into the grid

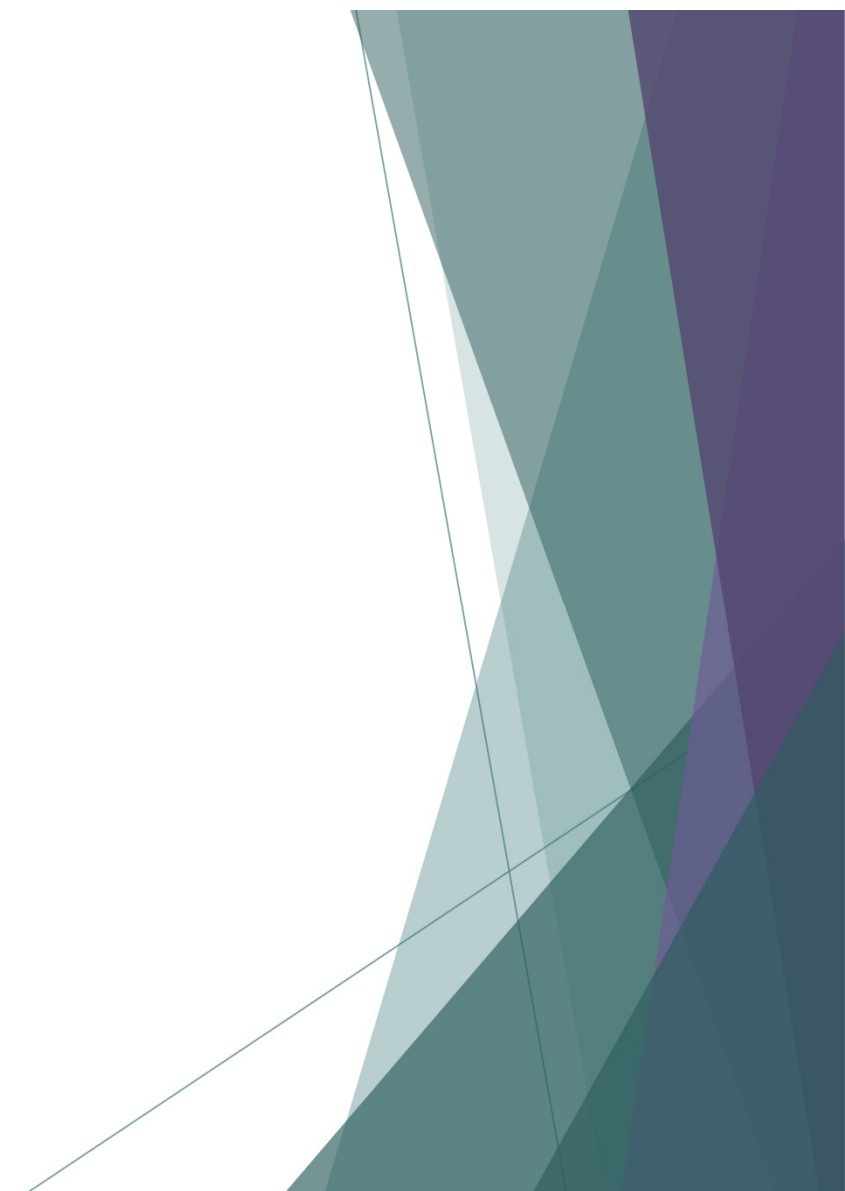


July 8 Implementation Costs

With anniversary date

- ▶ HHS: \$314,805
- ▶ Grades 87-91 \$85,492
- ▶ The Rest of Employees: \$380,114

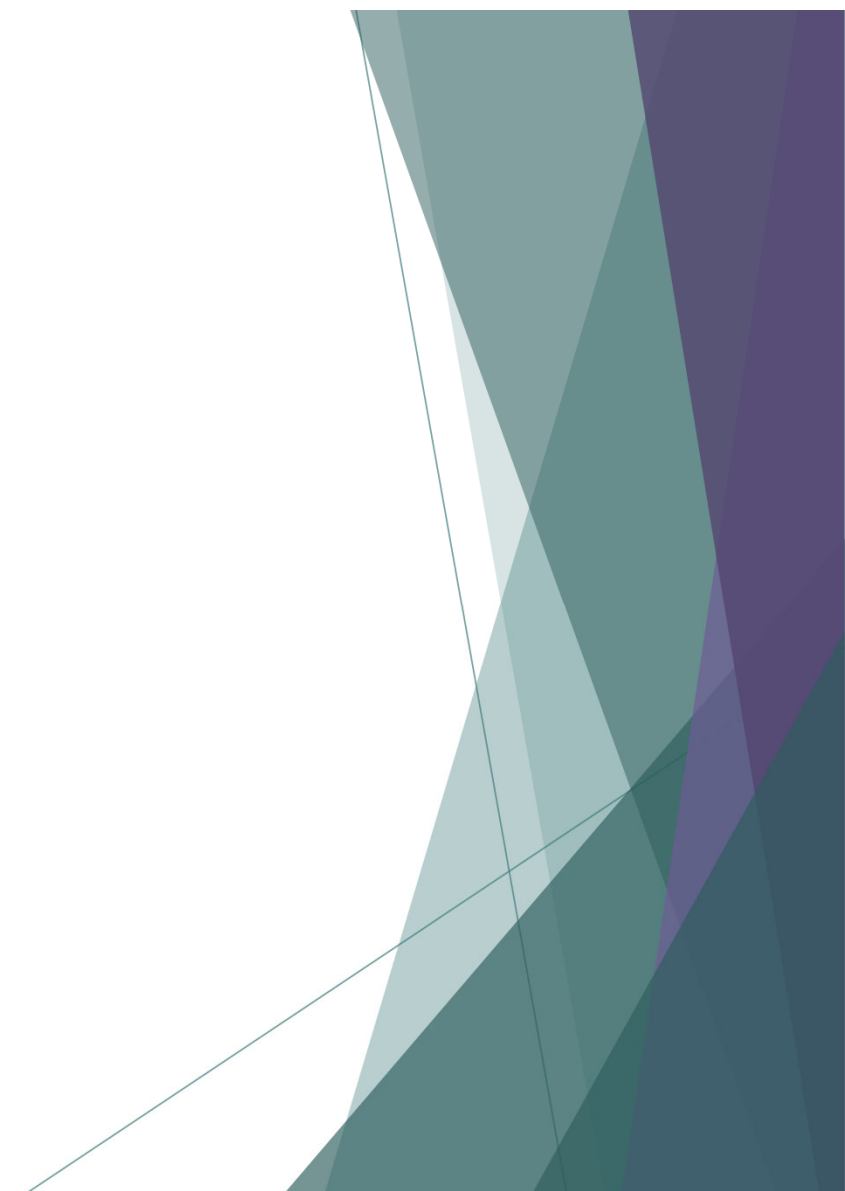
- ▶ Total: \$780,411



2024 Cost Comparisons

- ▶ If County remained in current systems
 - ▶ 3% COLA \$961,819
 - ▶ General Step Increases \$426,285
 - ▶ Total wage payroll: \$28,000,782
- ▶ New paygrid
 - ▶ 3% COLA \$1,098,481
 - ▶ General Step Increases \$1,288,037
 - ▶ Total wage payroll: \$29,024,938
- ▶ Difference: \$1,024,156
 - ▶ Of this about \$300,000 is reimbursed through HHS, leaving \$724,156
 - ▶ Total Est. Levy increase 1.7%

Questions



**Goodhue County Public Works
Project Status Report for June 20, 2023**

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	Bidding	
Lake Byllesby Park	Quote to Install Septic Tanks	Quotes are due to Public Works on Friday, June 16, 2023 at 12:00 P.M.
	Road Construction	
CSAH 2	Bridge 25625	Removal of Br. 25501 complete. Project awarded to Redstone Construction. Work began May 30 th . Substructure piling has been driven. Contractor is forming and pouring concrete for the substructures.
CSAH 6	2023 Concrete Rehabilitation	Project awarded to Interstate Improvement. Work scheduled to begin in late July.
Various	2023 Guardrail CSAH 7 & 8	Project awarded to Mattison Contractors. Work scheduled to begin in late July.
Various	2023 Traffic Marking County Wide	Project awarded to Sir Lines-A-Lot. Work complete. Need to final.
Various	2023 Seal Coat	Project awarded to Scott Construction. Work began June 14 th on CSAH 9.
Various	2023 Micro-Surfacing	Project awarded to ASTECH. Work scheduled to begin July 31 st .
Various	2023 Bituminous Paving	Project awarded to Rochester Sand & Gravel. Work began May 10 th . Paving completed on CSAH 7 and CR 48. Both need to be shouldered. Contractor is currently paving CSAH 4 and milling & paving CSAH 6.
Twp	Bridge 25623 Cherry Grove Twp	Project awarded to ICON Constructors. Project complete, need to final.
CSAH 11	Bridge L0463	Project awarded to Fitzgerald Trucking and Excavating. Project complete, need to final.
CVT	Cannon Valley Trail Bridge Replacements R0896, R0897, R0899, & R0900	Project awarded to ICON Constructors. Pedestrian bridge and box culvert construction complete. Minor work, such as painting, remains. Project anticipated to be complete in June 2023.
CR 57	Bridge L0546	Project awarded to ICON Constructors. Construction completed. Project complete, need to final.

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
Twp	2022 Box Culverts Wanamingo & Kenyon Twps.	Project awarded to Fitzgerald Excavating & Trucking. Project complete, need to final.
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.
	Parks & Trails	
Byllesby	Byllesby Park Pavilion Construction	Lift Bridge Builders awarded the construction contract. Finish plumbing, septic, painting, security system, and landscaping still to be completed. Anticipated completion in August.
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	
	Mastic CSAH 2, CSAH 8, CSAH 7	Work in progress.
	Aggregate Shouldering CSAH 8, CSAH 10, CSAH 11	Work in progress.
	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

509 W. Fifth Street
Red Wing, MN 55066
651.385.3031
(f) 651.267.4872
Amanda.Holst@co.goodhue.mn.us

TO: Goodhue County Commissioners
FROM: Amanda Holst, HR Generalist
DATE: June 14, 2023
RE: 2023 Staffing Report (through May)

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	New Hire	Seaton, Brooke	Juvenile Case Administrator	replacing Michelle Walker
1/9/2023	Promotion/ Transfer	Otterness, Leslie	Office Support Specialist	replacing Katie Kosmach
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	Employment Ended	O'Connor, Deb	Legal Secretary/ Case Aide	
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
2/6/2023	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	Employment Ended	Otterness, Leslie	Office Support Specialist	
2/28/2023	New Hire	McInnis, Becca	Appraiser	replacing Mike Smith
2/28/2023	New Hire	Vold, Jesse	Detention Deputy	replacing Anthony Wempner
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	
5/1/2023	Employment Ended	Hanson, BreAnna	Patrol Deputy	
5/1/2023	New Hire	Stumm, Johnathan	67 day boat and water	
5/5/2023	Employment Ended	Jaeger, Mark	Court Services Director	
5/12/2023	Employment Ended	DeWall, Samantha	Public Safety Telecommunicator	
5/13/2023	Promotion/ Transfer	Naatz, Thomas	IT Network Engineer	replacing Aaron Flaugh
5/15/2023	New Hire	Fiedler, Emma	Summer Help- HR	
5/15/2023	New Hire	Merchlewitz, Earl	Emergency Management Director	replacing Josh Hanson
5/15/2023	New Hire	Resendez, Chloe	Detention Deputy	replacing Shalecka Davis-Boulden
5/19/2023	Employment Ended	Cichosz, Maggie	Community Engagment Specialist	
5/19/2023	Employment Ended	Sivigny, Melissa	Emergency Management Clerk	
5/22/2023	New Hire	Angell, Jacob	Summer Help- PW	
5/22/2023	New Hire	Delk, John	Detention Deputy	replacing Carrie Siebenaler
5/22/2023	New Hire	Lerfald, Hailey	Summer Help- PW	
5/22/2023	New Hire	McMillan, Chris	IT Communications Support Specialist	replacing Thomas Naatz
5/22/2023	New Hire	Stein-Dodd, Eliza	Public Safety Telecommunicator	replacing Leslie Otterness
5/22/2023	New Hire	Wright, Dominique	Office Support Specialist	replacing Leslie Otterness
5/23/2023	New Hire	LaPlante, Joseph	Patrol Deputy	
5/23/2023	New Hire	Taube, Andrew	Summer Help- PW	

5/23/2023	New Hire	Zorn, Johan	Summer Help- PW	
5/28/2023	Employment Ended	Key, Jason	Patrol Deputy	
5/30/2023	New Hire	Greseth, Nicholas	Facilities Maintenance Tech	replacing Joseph Czech
5/30/2023	New Hire	Taube, Dylan	Summer Help- PW	
5/30/2023	New Hire	Matthew Cain	Summer Help- Assessor's office	
5/30/2023	New Hire	Derek Achen	Summer Help- PW	
5/31/2023	Employment Ended	Betcher, Wayne	Public Safety Telecommunicator Sgt.	

2023 CAPITAL PLAN REPORT - SUMMARY

	2023	2022	2023	2023	2023
	Budget	Capital	Final	Amount	Budget
	Request	Carryovers	Budget	Expended	Balance
Administration	4,980.00		4,980.00	0.00	4,980.00
Attorney	10,996.00	173,904.00	184,900.00	0.00	184,900.00
County Board	1,037.00		1,037.00	0.00	1,037.00
Court Services	1,173.00		1,173.00	0.00	1,173.00
Extension	0.00	866.00	866.00	0.00	866.00
Facilities Maintenance	1,306,918.00	5,092.00	1,312,010.00	655,634.55	656,375.45
Finance & Taxpayer Services	126,121.00	245,390.00	371,511.00	103,892.98	267,618.02
Fleet		72,780.00	72,780.00	0.00	72,780.00
General Government				9,335.00	(9,335.00)
Health & Human Services	22,822.00		22,822.00	0.00	22,822.00
Human Resources	2,577.00		2,577.00	0.00	2,577.00
Information Technology	28,473.00	127,246.00	155,719.00	0.00	155,719.00
Planning/Building/Zoning/EH	78,000.00	10,063.00	88,063.00	0.00	88,063.00
Public Works	739,117.00	1,269,870.00	2,008,987.00	862,085.86	1,146,901.14
Recorder	10,000.00		10,000.00	0.00	10,000.00
<u>Sheriff:</u>					
ADC	141,625.00	3,358.00	144,983.00	16,630.90	128,352.10
Civil/Patrol Division	702,395.00	117,266.00	819,661.00	151,140.41	668,520.59
Communication Infrastructure	70,003.00	81,732.00	151,735.00	79,205.98	72,529.02
Seasonal B&W	195,934.00	8,448.00	204,382.00	8,631.93	195,750.07
Surveyor/GIS	101,664.00	3,006.00	104,670.00	0.00	104,670.00
Waste Management	444,606.00	223,330.00	667,936.00	139,314.50	528,621.50
Total Capital Plan Budget	3,988,441.00	2,342,351.00	6,330,792.00	2,025,872.11	4,304,919.89
Use of Fund Balance:General Rev	(62,000.00)		(62,000.00)		(62,000.00)
Use of Fund Balance:ARPA	(1,254,668.00)		(1,254,668.00)		(1,254,668.00)
Transfer:Sheriff Contingency	(4,300.00)		(4,300.00)		(4,300.00)
2022 Capital Carryover		(2,342,351.00)	(2,342,351.00)		(2,342,351.00)
Total Capital Plan Levy	2,667,473.00	0.00	2,667,473.00	2,025,872.11	641,600.89
		2023 Summary			
2023 Balance Forward		\$ 2,515,712.58			
<u>Funding Sources:</u>					
Tax Settlement & Related Aids					
Sale of Capital Assets (net)		\$ 75,367.50			
Energy Rebates					
Other Reimbursements					
Transfers: Other Revenue Sources		\$ 810,000.00			
2023 Plan Purchases		\$ (2,025,872.11)			
	5/31/2023	\$ 1,375,207.97			

2023 CAPITAL PLAN REPORT - SUMMARY						
		2023				
Department		Budgeted Amount	Spent as of 5/31/2023	Balance 2023	Original Recommended Account	Vehicle #
Administration						
	SURFACE PRO (2)	3,216.00		3,216.00	34-031-000-0000-6480	
	PROJECTOR: ADMIN CONFERENCE ROOM	882.00		882.00	34-031-000-0000-6432	
	PROJECTOR:105 CONFERENCE ROOM	882.00		882.00	34-031-000-0000-6432	
		4,980.00	-	4,980.00		
Attorney						
	COMPUTER (7)	6,172.00		6,172.00	34-091-000-0000-6432	
	LAPTOP (3)	4,824.00		4,824.00	34-091-000-0000-6480	
	EPSON PROJECTOR (2022 Carryover)	3,904.00		3,904.00	34-091-000-0000-6480	
	LAW LIBRARY/OFFICE REMODEL (2022 Carryover)	170,000.00		170,000.00	34-091-000-0000-6669	
		184,900.00	-	184,900.00		
County Board						
	VIDEO PROJECTOR	1,037.00		1,037.00	34-005-000-0000-6480	
		1,037.00	-	1,037.00		
Court Services						
	EPSON 1705C PROJECTOR	1,173.00		1,173.00	34-255-000-0000-6432	
		1,173.00	-	1,173.00		
Extension						
	DELL COMPUTER (2022 Carryover)	866.00		866.00	34-601-000-0000-6432	
		866.00	-	866.00		
Facilities Maint						
	COMPUTER (3)	2,645.00		2,645.00	34-111-000-0000-6432	
	LAPTOP	1,622.00		1,622.00	34-111-000-0000-6480	
	BOARD ROOM FURNITURE/FIXTURES	5,000.00		5,000.00	34-111-110-0000-6669	
	ADC LIGHTING INVERTER REPLACEMENT	42,983.00		42,983.00	34-111-113-0000-6669	
	MASTER CONTROL & DISPATCH A/C REPLACE	62,241.00		62,241.00	34-111-112-0000-6669	
	BOILER PLANT REPLACEMENT LEC-ADC-JUC	787,862.00	578,986.26	208,875.74	34-111-112-0000-6669	
	HVAC ROOF TOP UNIT REPLACEMENT (8)	236,000.00	3,800.00	232,200.00	34-111-110-0000-6669	
	HVAC MAKE UP AIR UNIT MODIFICATIONS	45,000.00		45,000.00	34-111-110-0000-6669	
	HVAC LIEBERT A/C UNIT 1 & 2 REPLACEMENT	112,150.00		112,150.00	34-111-110-0000-6669	
	HVAC BOARDROOM DUCTWORK MODS	11,415.00		11,415.00	34-111-110-0000-6669	
	60" ROTARY BROOM (2022 Carryover)	5,092.00		5,092.00	34-111-000-0000-6669	
	GOV CTR BD RM TECHNOLOGY UPGRADE		72,848.29	(72,848.29)	34-111-000-0000-6669	
		1,312,010.00	655,634.55	656,375.45		
Finance & Taxpayer Services						
	TAX/CAMA SOFTWARE-PHASE 3	103,734.00		103,734.00	34-041-000-0000-6669	
	FRONT DESK SECURITY UPDATES	15,000.00		15,000.00	34-041-000-0000-6669	
	COMPUTER:BANKING	882.00		882.00	34-041-000-0000-6432	
	LAPTOPS (4)	4,979.00		4,979.00	34-041-000-0000-6480	
	LASERJET PRINTER	1,526.00		1,526.00	34-041-000-0000-6480	
	TAX/CAMA SOFTWARE-PHASE 1&2 (2022 Carryover)	233,440.00	91,101.00	142,339.00	34-041-000-0000-6669	
	(6) SURFACE PRO TABLETS: APPRAISERS (2022 Carryover)	11,100.00	11,909.41	(809.41)	34-055-000-0000-6669	
	COMPUTER (2021 Carryover)	850.00	882.57	(32.57)	34-055-000-0000-6432	
		371,511.00	103,892.98	267,618.02		
Fleet						
	2013 FORD TAURUS (2022 Carryover)	24,780.00		24,780.00	34-130-000-0000-6663	
	ELECTRIC CAR (2021 Carryover)	33,000.00		33,000.00	34-130-000-0000-6663	
	ELECTRIC CAR CHARGING STATION (2022 Carryover)	15,000.00		15,000.00	34-130-000-0000-6663	
		72,780.00	-	72,780.00		
General Government						
	POSTAGE MACHINE	-	9,335.00	(9,335.00)	34-001-000-0000-6669	
		-	9,335.00	(9,335.00)		
Health & Human Services						
	COMPUTERS (14)	22,822.00		22,822.00	34-001-000-0000-6998	
		22,822.00	-	22,822.00		
Human Resources						
	DESKTOP SCANNER: (3)	2,577.00		2,577.00	34-061-000-0000-6432	
		2,577.00	-	2,577.00		
Information Technology						
	SCANNER: CANON DR-M161 ii	850.00		850.00	34-063-000-0000-6432	
	UPS #2 SMART5000TEL3U (2018)	1,950.00		1,950.00	34-063-000-0000-6480	
	UPS #1 SMART5000TEL3U (2018)	1,950.00		1,950.00	34-063-000-0000-6480	
	SERVER DELL POWEREDGE R330	3,500.00		3,500.00	34-063-000-0000-6480	
	VM HOST SERVER POWEREDGE R740	15,000.00		15,000.00	34-063-000-0000-6669	
	LAPTOP DELL LATITUDE 5500	1,700.00		1,700.00	34-063-000-0000-6480	
	COMPUTER:SECURITY PROJECT - PHS ADMIN	2,641.00		2,641.00	34-063-000-0000-6480	
	CISCO 48 PORT SWITCH (017)	882.00		882.00	34-063-000-0000-6432	
	IT CONFERENCE ROOM COMPUTER (2022 Carryover)	800.00		800.00	34-063-000-0000-6432	
	PHONE CONFERENCE BRIDGE SERVER (2022 Carryover)	2,500.00		2,500.00	34-063-000-0000-6480	
	COMPUTER FOR NEW EMPLOYEE (2022 Carryover)	1,750.00		1,750.00	34-063-000-0000-6480	
	IT OFFICE AT LEC (2022 Carryover)	800.00		800.00	34-063-000-0000-6432	
	VMWARE HOST SERVER (2017) (2022 Carryover)	20,000.00		20,000.00	34-063-000-0000-6669	

2023 CAPITAL PLAN REPORT - SUMMARY

	2023				
Department	Budgeted Amount	Spent as of 5/31/2023	Balance 2023	Original Recommended Account	Vehicle #
VOICE FIREWALL (2022 Carryover)	2,000.00		2,000.00	34-063-000-0000-6480	
SECURITY SYSTEM HARDWARE UPGRADES (2022 Carryover)	10,000.00		10,000.00	34-063-000-0000-6669	
SWITCH PROJECT:LEC (2014) (2022 Carryover)	38,696.00		38,696.00	34-063-000-0000-6669	
NTWRK SWITCH REFRESH:GOV(2013) (2022 Carryover)	10,000.00		10,000.00	34-063-000-0000-6669	
SWITCH REFRESH:JUS (2013) (2022 Carryover)	5,700.00		5,700.00	34-063-000-0000-6669	
CISCO SWITCH:PHS (2011) (2022 Carryover)	5,000.00		5,000.00	34-063-000-0000-6669	
CISCO SWITCH:ATTY (2011) (2022 Carryover)	5,000.00		5,000.00	34-063-000-0000-6669	
CISCO SWITCH:COURTS (2011) (2022 Carryover)	5,000.00		5,000.00	34-063-000-0000-6669	
CISCO SWITCH:IT (2011) (2022 Carryover)	5,000.00		5,000.00	34-063-000-0000-6669	
CISCO SWITCH:SS (2011) (2022 Carryover)	5,000.00		5,000.00	34-063-000-0000-6669	
CISCO SWITCH:WELFARE (2011) (2022 Carryover)	5,000.00		5,000.00	34-063-000-0000-6669	
PW SWITCH (2014) (2022 Carryover)	5,000.00		5,000.00	34-063-000-0000-6669	
	155,719.00	-	155,719.00		
Planning/Building/Zoning & Environmental Health					
DESKTOP COMPUTER: (2)	3,000.00		3,000.00	34-127-127-0000-6480	
DESKTOP COMPUTER: (2)	3,000.00		3,000.00	34-127-129-0000-6480	
IMAGERUNNER COPIER:	6,000.00		6,000.00	34-127-000-0000-6669	
2013 FORD F-150:	33,000.00		33,000.00	34-127-127-0000-6663	
2014 FORD P/U #1441:	33,000.00		33,000.00	34-127-127-0000-6663	
CANON SCANNER (2022 Carryover)	2,852.00		2,852.00	34-127-000-0000-6480	
COMPUTER & COPIER SCANNER (2022 Carryover)	7,211.00		7,211.00	34-127-000-0000-6669	
	88,063.00	-	88,063.00		
Public Works					
LAWN TRACTOR	8,299.00		8,299.00	34-340-000-0000-6669	
LANDPRIDE ROTARY MOWER (2016)	15,747.00		15,747.00	34-340-000-0000-6669	
LAPTOP	1,608.00		1,608.00	34-330-000-0000-6480	
COMPUTERS (2)	3,423.00		3,423.00	34-320-000-0000-6480	
SUPER TRUCK #2	258,241.00		258,241.00	34-340-000-0000-6663	
LOWBOY TRAILER TRADE 1410	115,000.00		115,000.00	34-340-000-0000-6663	
SIDE DUMP TRAILER - NO TRADE (2)	160,000.00	169,788.24	(9,788.24)	34-340-000-0000-6663	
LAPTOP	1,608.00		1,608.00	34-330-000-0000-6480	
2006 CHEVY SILVERADO PICKUP	65,000.00	57,324.88	7,675.12	34-340-000-0000-6663	2303
4WD EXTCAB CHEVY PICKUP	51,000.00	58,260.60	(7,260.60)	34-340-000-0000-6663	2204
LEEBOY TACK WAGON	19,191.00		19,191.00	34-340-000-0000-6669	
TRACK LOADER & BROOM W/GUTTER BRUSH	40,000.00		40,000.00	34-340-000-0000-6669	
2022 SUPER TRUCK (2022 Carryover)	268,567.00		268,567.00	34-340-000-0000-6663	
05 CAT 140H MOTOR GRADER (2022 Carryover)	386,120.00		386,120.00	34-340-000-0000-6669	
ROLLER/COMPACTOR (2022 Carryover)	45,000.00		45,000.00	34-340-000-0000-6669	
2006 FORD F-150 2WD PICKUP (2022 Carryover)	58,280.00	55,796.88	2,483.12	34-340-000-0000-6663	2205
2008 FORD PICKUP (2022 Carryover)	55,939.00	55,883.63	55.37	34-340-000-0000-6663	2206
CREWCAB PICK UP TRUCK (2022 Carryover)	55,939.00	58,260.60	(2,321.60)	34-340-000-0000-6663	2203
I-R P250WJD AIR COMPRESS (2022 Carryover)	35,000.00	37,062.80	(2,062.80)	34-340-000-0000-6669	
1986 FORD LT 9000 WATER TRUCK (2022 Carryover)	77,271.00	78,007.00	(736.00)	34-340-000-0000-6663	
4WD CHEVY EXT CAB TRUCK (2022 Carryover)	58,280.00	62,227.23	(3,947.23)	34-340-000-0000-6663	2304
KENWORTH SIGN TRUCK (2022 Carryover)	229,474.00	229,474.00	-	34-340-000-0000-6663	2103
	2,008,987.00	862,085.86	1,146,901.14		
Recorder					
COMPUTER: (6)	9,000.00		9,000.00	34-101-101-0000-6480	
PRINTER	1,000.00		1,000.00	34-101-101-0000-6432	
	10,000.00	-	10,000.00		
Sheriff - ADC					
WASHER: STS	700.00	579.00	121.00	34-207-000-0000-6432	
IPAD:INTAKE	650.00	528.98	121.02	34-207-000-0000-6432	
WALKIN FREEZER/COOLER	18,100.00		18,100.00	34-207-000-0000-6669	
60" RESTAURANT GAS RANGE	7,000.00		7,000.00	34-207-000-0000-6669	
GAS CONVECTION OVEN	9,500.00		9,500.00	34-207-000-0000-6669	
MILNOR WASHER EXTRACTOR (2)	34,900.00	8,705.00	26,195.00	34-207-000-0000-6669	
DRYER:STS	800.00	579.00	221.00	34-207-000-0000-6432	
SHELIVING-KITCHEN (NEAR SINKS)	1,000.00		1,000.00	34-207-000-0000-6432	
ICE BIN-KITCHEN	1,350.00		1,350.00	34-207-000-0000-6480	
FOOD MIXER-KITCHEN	16,200.00		16,200.00	34-207-000-0000-6669	
ROBOT COUPE R301 FOOD PROCESSOR	2,600.00		2,600.00	34-207-000-0000-6480	
PORTABLE RADIOS (7)	23,200.00		23,200.00	34-207-000-0000-6480	
LAPTOPS (3)	4,275.00		4,275.00	34-207-000-0000-6480	
DESKTOP COMPUTER: JAIL SERGEANTS (6)	7,350.00		7,350.00	34-207-000-0000-6480	
SECURITY SYSTEM: COMPUTER CPU: VIDEO STORAGE (2)	11,000.00		11,000.00	34-207-000-0000-6669	
DEFIBRILLATOR (2)	3,000.00	2,881.10	118.90	34-207-000-0000-6480	
(2) TASERS: ADC (2022 Carryover)	3,358.00	3,357.82	0.18	34-207-000-0000-6480	
	144,983.00	16,630.90	128,352.10		
Sheriff - Civil/Patrol					
21 MOBILE RADIOS/1 EOC MOBILE	137,900.00	4,515.44	133,384.56	34-201-000-0000-6669	
OPTIMIZER FOR RADIOS	40,000.00	41,452.00	(1,452.00)	34-201-000-0000-6669	
DRONE (2016)	3,000.00		3,000.00	34-201-000-0000-6480	
IPAD FOR DRONE (2016)	500.00		500.00	34-201-000-0000-6480	
CD PRINTER: (2017)	1,100.00		1,100.00	34-201-000-0000-6480	
COMPUTERS (13)	22,895.00		22,895.00	34-201-000-0000-6480	

2023 CAPITAL PLAN REPORT - SUMMARY

2023 CAPITAL PLAN REPORT - SUMMARY						
		2023				
Department		Budgeted	Spent as of	Balance	Original Recommended	Vehicle #
		Amount	5/31/2023	2023	Account	
	RIFLES (12)	17,400.00	17,598.20	(198.20)	34-201-000-0000-6480	
	MISSION DARKNESS LOCKER BLOCKER	10,500.00	10,375.00	125.00	34-201-000-0000-6669	
	LESS LETHAL SINGLE LAUNCHER (ERT)	2,400.00		2,400.00	34-201-000-0000-6480	
	TASERS (4)	5,500.00	5,368.00	132.00	34-201-000-0000-6480	
	GLOCKS/NIGHT SIGHTS (46)	23,300.00		23,300.00	34-201-000-0000-6432	
	TOUGHBOOK (13)	30,000.00		30,000.00	34-201-000-0000-6480	
	ERT: LONG RIFLE, M4 (8)	13,200.00		13,200.00	34-201-000-0000-6480	
	#1924 2020 FORD EXPLORER (2019)	68,400.00	3,075.00	65,325.00	34-201-000-0000-6663	2324
	#1925 2020 FORD EXPLORER (2019)	68,400.00	3,075.00	65,325.00	34-201-000-0000-6663	2325
	#1929 K-9 2019 CHEVY TAHOE (2019)	72,500.00	3,102.00	69,398.00	34-201-000-0000-6663	2327
	#1926 2020 FORD EXPLORER (2019)	68,400.00	3,075.00	65,325.00	34-201-000-0000-6663	2326
	#1922 RAM-1500	40,000.00		40,000.00	34-201-000-0000-6663	2321
	#1923 Dodge Durango	40,000.00		40,000.00	34-201-000-0000-6663	2322
	#1928 RAM-1500	40,000.00		40,000.00	34-201-000-0000-6663	2323
	#1725 GRAND CHEROKEE (2022 Carryover)	46,212.00		46,212.00	34-201-000-0000-6663	2221
	#1728 CHEVY TAHOE (2022 Carryover)	43,355.00	41,801.11	1,553.89	34-201-000-0000-6663	2222
	#1821 FORD EXPLORER (2022 Carryover)	17,499.00	17,703.66	(204.66)	34-201-000-0000-6663	2225
	POLE CAMERA (2016) (2022 Carryover)	6,000.00		6,000.00	34-201-000-0000-6669	
	GPS TRACKER:INVESTIGATIONS (2017) (2022 Carryover)	1,200.00		1,200.00	34-201-000-0000-6480	
		819,661.00	151,140.41	668,520.59		
Sheriff - Communications						
	CANNON FALLS MICROWAVE	54,407.00	30,042.98	24,364.02	34-211-000-0000-6669	
	ASPEN DC PLANT REPLACEMENT	15,596.00		15,596.00	34-211-000-0000-6669	
	CANNON FALLS TANK RECONDITIONING (2022 Carryover)	32,184.00	515.00	31,669.00	34-211-000-0000-6305	
	CONSOLETTES (2022 Carryover)	49,548.00	48,648.00	900.00	34-211-000-0000-6669	
		151,735.00	79,205.98	72,529.02		
Sheriff - Seasonal B&W						
	ZODIAC INFLATABLE BOAT	10,500.00		10,500.00	34-205-000-0000-6669	
	KARAVAN TRAILER FOR ZODIAC BOAT	4,200.00		4,200.00	34-205-000-0000-6480	
	OUTBOARD ENGINE FOR ZODIAC BOAT	4,800.00		4,800.00	34-205-000-0000-6480	
	HUMMINBIRD SONAR	3,700.00		3,700.00	34-205-000-0000-6480	
	CHEVY SILVERADO	71,500.00		71,500.00	34-205-000-0000-6663	2328
	CHEVY SILVERADO	71,500.00		71,500.00	34-205-000-0000-6663	2329
	SNOWMOBILE TRAILER	21,000.00		21,000.00	34-205-000-0000-6663	
	DIVE TEAM DRYSUIT/GEAR (4)	2,882.00	2,682.50	199.50	34-205-000-0000-6480	
	DIVE TEAM FILL STATION (25% MATCH)	5,852.00	5,747.12	104.88	34-205-000-0000-6669	
	SIDE SONAR: ALUMACRAFT BOAT (2022 Carryover)	3,500.00		3,500.00	34-205-000-0000-6480	
	SIDE SONAR: LOWE BOAT (2022 Carryover)	3,500.00		3,500.00	34-205-000-0000-6480	
	MUNSON BOAT (DIVE BOAT) 25% (2022 Carryover)	1,448.00	202.31	1,245.69	34-205-000-0000-6669	
		204,382.00	8,631.93	195,750.07		
Surveyor/GIS						
	GPS RTK RECEIVER (2)	52,000.00		52,000.00	34-103-000-0000-6669	
	2014 FORD F250:	33,000.00		33,000.00	34-103-000-0000-6663	
	COMPUTERS (5)	9,556.00		9,556.00	34-103-000-0000-6480	
	LAPTOP	1,608.00		1,608.00	34-103-000-0000-6480	
	COPIER	5,500.00		5,500.00	34-103-000-0000-6669	
	PICO DRILL (2022 Carryover)	2,089.00		2,089.00	34-103-000-0000-6480	
	XEROX PRINTER (2022 Carryover)	917.00		917.00	34-103-000-0000-6432	
		104,670.00	-	104,670.00		
Waste Management						
	RECYCLING BOX	10,373.00		10,373.00	34-398-000-0000-6669	
	OIL CONTAINMENT SYSTEM	8,299.00		8,299.00	34-398-000-0000-6669	
	CATERPILLAR FORKLIFT (2014)	25,934.00		25,934.00	34-398-000-0000-6669	
	AMERICAN HORIZON BALER	400,000.00	122,007.00	277,993.00	34-398-000-0000-6669	
	30 CY BOX (2022 Carryover)	14,775.00		14,775.00	34-398-000-0000-6669	
	VERTECH CONVEYOR (2022 Carryover)	49,130.00	17,307.50	31,822.50	34-398-000-0000-6669	
	COMPARTMENT ROLLOFF (2012) (2022 Carryover)	13,935.00		13,935.00	34-398-000-0000-6669	
	AMERICAN HORIZON BALER (2022 Carryover)	145,490.00		145,490.00	34-398-000-0000-6669	
		667,936.00	139,314.50	528,621.50		
	Total Capital Plan Budget	\$ 6,330,792.00	\$ 2,025,872.11	\$ 4,304,919.89		
	USE OF FUND BALANCE: GENERAL REVENUE FUND	(62,000.00)		(62,000.00)		
	USE OF FUND BALANCE: ARPA	(1,254,668.00)		(1,254,668.00)		
	TRANSFER SHERIFF FORFEITURE/CONTINGENCY	(4,300.00)		(4,300.00)		
	USE OF FUND BALANCE: 2022 BUDGET CARRYOVER	(2,342,351.00)		(2,342,351.00)		
	Capital Plan Levy	\$ 2,667,473.00	\$ 2,025,872.11	\$ 641,600.89		

DEBT SERVICE

May 2023

Date	Description of Activity	Dept. 820	Dept 821	Dept. 825	Dept. 830	Dept. 840	
		2012A G.O. Highway Projects	2014A G.O. CIP Bonds-Hwy Projects	2012B Taxable G.O. Bonds (QECB)	2015A G.O. Citizens Bldg & Other CIP	Prior Years' Debt Residual	End of the Month Balance
1/1/2023	Balance Forward	464,510.23	714,541.12	893,964.78	240,992.90	561,968.00	2,875,977.03
1/27/2023	US Bank-Principal	(435,000.00)	(785,000.00)		(205,000.00)		
1/23/2023	US Bank-Interest	(4,023.75)	(28,018.75)	(22,338.75)	(144,075.00)		
1/31/2023	Balance 1/31/23	25,486.48	(98,477.63)	871,626.03	(108,082.10)	561,968.00	1,252,520.78
2/28/2023	Balance 2/28/23	25,486.48	(98,477.63)	871,626.03	(108,082.10)	561,968.00	1,252,520.78
3/15/2023	US Treasury			18,763.50			
3/17/2023	Baker Tilly			(3,100.00)			
3/31/2023	Balance 3/31/23	25,486.48	(98,477.63)	887,289.53	(108,082.10)	561,968.00	1,268,184.28
4/7/2023	US Bank				(550.00)		
4/30/2023	Balance 4/30/23	25,486.48	(98,477.63)	887,289.53	(108,632.10)	561,968.00	1,267,634.28
5/31/2023	Balance 5/31/23	25,486.48	(98,477.63)	887,289.53	(108,632.10)	561,968.00	1,267,634.28
	2023 Activity	439,023.75	813,018.75	6,675.25	349,625.00	-	1,608,342.75
NOTES:	No Activity: February, May						
<i>Department 825, QECB Bonds will contain balances/funds carried over from prior years levy. The county budgets for the entire year's allocated payment but only pay the interest. The principal portion of the levy for this debt will stay in the departmental account until the final lump sum principal payment is paid 2/1/2027.</i>							
Per the State Auditors, any residual balances should be used to offset any remaining debt obligations.							
Per bond counsel, any residual balances can be used to fund projects that would otherwise be funded with bond proceeds							

**Special Revenue Fund
Fund Balance Report
May 2023**

	2022 Balance	2023 Revenue	2023 Expenses	2023 Activity (net)	Balance 4/31/23
Ditch Fund	\$ 129,359.67	\$ 8,769.35	\$ 73,388.82	\$ (64,619.47)	\$ 64,740.20

General Fund
Fund Balance Report (Cash Basis)
May 2023

Cash on Hand - General Fund	\$ 23,299,297.50
Restrictions	(3,345,882.74)
Commitments	(3,579,600.96)
Assignments	(3,205,606.01)
Unassigned Fund Balance (Cash on Hand)	\$ 13,168,207.79

Restrictions	2022 Balance	2023 Levy	2023 Revenues	2023 Expenses	2023 Activity (net)	Balance 5/31/2023
Unclaimed Funds	\$ 1,188.48	\$ -	\$ 350.82	\$ -	\$ 350.82	\$ 1,539.30
Gravel Pit Closure/Restoration	331,057.28	-	5,641.27	-	5,641.27	336,698.55
ARP - American Rescue Plan	4,082,631.14	-	-	3,363,569.03	(3,363,569.03)	719,062.11
Local Assistance and Tribal Consistency	50,000.00	-	-	-	-	50,000.00
Law Library	310,068.97	-	37,541.84	25,033.13	12,508.71	322,577.68
Attorney's Forfeiture Fund	35,640.11	-	4,897.67	-	4,897.67	40,537.78
Attorney Victim/Witness Assistance	6,186.29	-	481.95	607.80	(125.85)	6,060.44
Drug Treatment Court	364,152.44	-	63,285.00	60,787.65	2,497.35	366,649.79
Recorder's Technology Fund	148,341.66	-	25,770.00	-	25,770.00	174,111.66
Recorder's Compliance Fund	250,484.75	-	28,347.00	22,319.23	6,027.77	256,512.52
Veterans Operational Grant	6,752.66	-	-	3,529.68	(3,529.68)	3,222.98
Veterans Transportation (donations) *	-	-	5,570.00	5,570.00	-	-
Buffer Initiative	293,067.00	-	-	-	-	293,067.00
Aquatic Invasive Species Prevention	222,643.54	-	-	22,987.60	(22,987.60)	199,655.94
Sheriff's Forfeiture Fund	-	-	-	-	-	-
Sheriff CounterAct	22,947.04	-	1,860.27	1,244.68	615.59	23,562.63
Sheriff's K-9 Account (donations)	20,353.00	-	1,831.00	-	1,831.00	22,184.00
Gun Permit Application Fees	60,700.29	-	31,420.00	17,742.21	13,677.79	74,378.08
Sheriff's Contingency	850.00	-	2,453.75	-	2,453.75	3,303.75
Enhanced 911 System	339,886.94	-	112,431.77	129,263.96	(16,832.19)	323,054.75
Correction Service Fee	21,565.00	-	570.00	1,073.95	(503.95)	21,061.05
Local Correctional Fees (Adult)	84,553.23	-	24,089.50	-	24,089.50	108,642.73
Restricted Fund Balance	\$ 6,653,069.82	\$ -	\$ 346,541.84	\$ 3,653,728.92	\$ (3,307,187.08)	\$ 3,345,882.74

Commitments	2022 Balance	2023 Levy	2023 Revenues	2023 Expenses	2023 Activity (net)	Balance 5/31/2023
Land Use/Environmental Ordinance	\$ 176,149.36	\$ -	\$ 50.00	\$ -	\$ 50.00	\$ 176,199.36
Petty Cash Change Funds	1,775.00	-	-	-	-	1,775.00
Employee Wellness Committee	11,043.12	-	684.00	778.61	(94.61)	10,948.51
Byllesby Dam	13,345.24	-	-	-	-	13,345.24
Compensated Absences	417,700.46	463,500.00	-	221,967.82	241,532.18	659,232.64
27th Payroll	896,741.00	425,000.00	-	-	425,000.00	1,321,741.00
Tax Court Settlements	226,500.00	-	-	1,000.00	(1,000.00)	225,500.00
Natural, tech, human-caused hazards	1,000,000.00	-	-	-	-	1,000,000.00
Tax Forfeited Property Funding	170,859.21	-	-	-	-	170,859.21
Committed Fund Balance	\$ 2,914,113.39	\$ 888,500.00	\$ 734.00	\$ 223,746.43	\$ 665,487.57	\$ 3,579,600.96

Assignments	2022 Balance	2023 Levy	2023 Revenues	2023 Expenses	2023 Activity (net)	Balance 5/31/2023
Election Activities	\$ 49,034.44	\$ 61,000.00	\$ 2,931.04	\$ 16,346.25	47,584.79	96,619.23
County Motor Pool	119,142.45	-	24,831.90	16,673.60	8,158.30	127,300.75
Inmate Improvement Fund	108,141.62	-	16,516.38	9,817.60	6,698.78	114,840.40
Radio Tower Repairs	70,301.88	20,000.00	-	26,820.77	(6,820.77)	63,481.11
Rural Identification Funds	-	-	6,250.16	67.11	6,183.05	6,183.05
Employee Training & Development	-	39,750.00	-	8,040.22	31,709.78	31,709.78
County Program Aid Contingency	1,518,110.69	-	-	-	-	1,518,110.69
Building Contingencies	1,247,361.00	-	-	-	-	1,247,361.00
Assigned Fund Balance	\$ 3,112,092.08	\$ 120,750.00	\$ 50,529.48	\$ 77,765.55	\$ 93,513.93	\$ 3,205,606.01

*Note the Veteran Transportation expense in excess of revenue was \$15,110.50 on May 31, 2023.

The following is a summary of the claims to be reviewed and approved at the June 20, 2023 board meeting:

01	General Fund	\$	260,916.67
03	Public Works	\$	374,419.10
11	Human Service Fund	\$	29,523.09
12	GC Family Services Collaborative	\$	-
15	County Ditch 1	\$	-
20	National Opioid Settlement Fund	\$	-
25	EDA	\$	-
34	Capital Equipment	\$	111,537.06
35	Debt Service	\$	-
61	Waste Management	\$	17,158.87
72	Other Agency	\$	-
81	Settlement	\$	9,061,877.32
	Totals	\$	9,855,432.11

GROSS PAYROLL

(including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
5/26/2023	6/8/2023	\$ 1,178,286.61

Checks (WFXX,WFXX-ACH)	\$	8,220,986.97
EFT (Manual Warrants)	\$	1,634,445.14
Total:	\$	9,855,432.11

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>
12487	2783	Bmo P-Card Payment					
			416.79	promo prods job fair 3/28	01-061-000-0000-6241	Ahlbrecht Jessica	0
				16,067 J Hill Promotions (OBO)			
			149.90	2023 annual subscription	01-061-000-0000-6241	Ahlbrecht Jessica	0
				11,703 Canva.com (OBO)			
			22.00	job fair marketing 4/22	01-061-000-0000-6241	Ahlbrecht Jessica	0
				10,108 Facebook (OBO)			
			25.00	job fair marketing 4/26	01-061-000-0000-6241	Ahlbrecht Jessica	0
				10,108 Facebook (OBO)			
			22.00	Job fair marketing 4/24	01-061-000-0000-6241	Ahlbrecht Jessica	0
				10,108 Facebook (OBO)			
			22.00	job fair marketing 4/20	01-061-000-0000-6241	Ahlbrecht Jessica	0
				10,108 Facebook (OBO)			
			50.00	microaggr trng MPriebe 4/20	01-061-000-0000-6357	Ahlbrecht Jessica	0
				52,500 Msc-Southeast Technical			
			24.55	Dinner 4/13	01-071-000-0000-6332	Anderson Brian	0
				15,086 Full Deck (OBO)			
			15.08	Lunch 4/14	01-071-000-0000-6332	Anderson Brian	0
				7,663 Dairy Queen (OBO)			
			19.57	Dinner 4/12	01-071-000-0000-6332	Anderson Brian	0
				8,540 Jackpot Junction			
			176.00	MACATFO Trng 4/12-13	01-071-000-0000-6332	Anderson Brian	0
				8,540 Jackpot Junction			
			3.76	Breakfast 4/13	01-071-000-0000-6332	Anderson Brian	0
				8,540 Jackpot Junction			
			19.00	2023 LPHA Mtg Reg Arneson	11-420-600-0010-6243	Arneson Nina	0
				4,598 Paypal (OBO)			
			181.17	2023 LPHA Mtg Hotel Arneson	11-420-600-0010-6357	Arneson Nina	0
				15,665 Ruttgers Bay Lake Resort (OBO)			
			24.50	2023 LPHA Mtg Reg Arneson	11-430-700-0010-6243	Arneson Nina	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>
			233.61	2023 LPHA Mtg Hotel Arneson	11-430-700-0010-6357	Arneson Nina	0
				15,665 Ruttgers Bay Lake Resort (OBO)			
			6.50	2023 LPHA Mtg Reg Arneson	11-479-479-0000-6243	Arneson Nina	0
				4,598 Paypal (OBO)			
			61.98	2023 LPHA Mtg Hotel Arneson	11-479-479-0000-6357	Arneson Nina	0
				15,665 Ruttgers Bay Lake Resort (OBO)			
			50.00	ABenck Training 4/20	01-031-000-0000-6357	Arneson Scott	0
				52,500 Msc-Southeast Technical			
			75.00	Narcotics Trials 4/2	01-201-000-0000-6357	Ayres Michael	0
				13,347 USPCA (OBO)			
			36.25	#2125 Fuel 4/21	01-201-000-0000-6567	Ayres Michael	0
				9,178 Speedway (OBO)			
			26.98	#1828 DEF/Oil 4/25	01-205-000-0000-6303	Ayres Michael	0
				8,081 O'Reilly Auto Parts			
			16.99	Ignition Switch 4/16	01-205-000-0000-6420	Ayres Michael	0
				8,081 O'Reilly Auto Parts			
			24.99	Gator TI Igntn Swtch 4/15	01-205-000-0000-6420	Ayres Michael	0
				14,368 Runnings			
			16.49	Fuses 4/15	01-205-000-0000-6420	Ayres Michael	0
				7,919 Menards			
			232.15	Dive Boat Anchors 4/5	01-205-000-0000-6432	Ayres Michael	0
				10,963 West End Sports Center (OBO)			
			200.84	Dive Boat Fuel 4/10	01-205-000-0000-6567	Ayres Michael	0
				1,905 Wilson Oil			
			48.52	Drain cleaner 4/18	01-111-113-0000-6305	Bach Bob	0
				50,705 Red Wing Ace Hardware			
			148.44	Med Pass Cups 4/6	01-207-240-0000-6434	Bolster Mark	0
				27,672 Amazon (OBO)			
			86.84	#2129 Oil/Rot Tires 4/11	01-201-000-0000-6303	Breuer Dan	0
				1,432 Johnson Tire Service Inc.			

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>
			47.72	#2129 Fuel 4/21	01-201-000-0000-6567	Breuer Dan	0
				3,274 Casey's (OBO)			
			34.70	#2129 Fuel 4/3	01-201-000-0000-6567	Breuer Dan	0
				3,274 Casey's (OBO)			
			3.30	Sharpies 3/8/23	01-041-000-0000-6405	Brodie Laura	0
				3,972 Innovative Office Solutions, LLC			
			26.23	Dropbox signs 4/7/23	01-041-000-0000-6420	Brodie Laura	0
				2,736 BuildASign.Com (OBO)			
			12.80	Pencils & sharpies 3/8/23	01-055-000-0000-6405	Brodie Laura	0
				3,972 Innovative Office Solutions, LLC			
			17.56	Wall file holder 4/21/23	01-055-000-0000-6420	Brodie Laura	0
				27,672 Amazon (OBO)			
			37.68	4 Doc Holders 4/21/23	01-055-000-0000-6420	Brodie Laura	0
				27,672 Amazon (OBO)			
			46.89	Floor mat 4/14/23	01-101-000-0000-6405	Brodie Laura	0
				27,672 Amazon (OBO)			
			48.00 -	Costs related to Fam Asmt 4/24	11-430-710-3640-6020	Bystrom Katie	0
				16,068 Livinn Hotel (OBO)			
			442.26	Costs related to Fam Asmt 4/22	11-430-710-3640-6020	Bystrom Katie	0
				16,068 Livinn Hotel (OBO)			
			20.72	Ovrnt Meals: MO 4/12/23	01-041-000-0000-6332	County 1 Goodhue	0
				8,540 Jackpot Junction			
			176.00	Conf hotel: MO 4/12-14/23	01-041-000-0000-6332	County 1 Goodhue	0
				8,540 Jackpot Junction			
			18.98	Ovrnt Meals: MO 4/13/23	01-041-000-0000-6332	County 1 Goodhue	0
				15,395 Plaza Garibaldi (OBO)			
			50.00	#2023 Oil Change 3/28/23	01-201-000-0000-6303	County 1 Goodhue	0
				37,305 Midway Auto			
			100.00	Conf Deposit: LA 6/5-8/23	01-055-000-0000-6332	County 2 Goodhue	0
				2,980 Arrowwood Resort			

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>
			250.00	MAAO Conf: JH 4/18/23	01-055-000-0000-6357	County 2 Goodhue	0
				8,926 MN Association of Assessors (OBO)			
			250.00	MAAO Sem:LA 5/24-25/23	01-055-000-0000-6357	County 2 Goodhue	0
				8,926 MN Association of Assessors (OBO)			
			174.51	MDVA Conf: JK,PJ 4/19-20/23	01-121-120-0000-6332	County 2 Goodhue	0
				10,854 Best Western (OBO)			
			21.28	Overnight Meal 4/5	01-209-000-0000-6332	County Dispatch	0
				13,625 Brau Brothers Brewing (OBO)			
			16.71	Overnight Meal 4/4	01-209-000-0000-6332	County Dispatch	0
				16,069 The Gym (OBO)			
			7.72	Overnight Meal 4/5	01-209-000-0000-6332	County Dispatch	0
				4,293 Burger King (OBO)			
			450.00	Prof Dvlp Trng 4/14	01-209-000-0000-6357	County Dispatch	0
				15,131 Marie Ridgeway & Associates (OBO)			
			100.15	Water:Dispatch 3/2&30	01-210-000-0000-6414	County Dispatch	0
				13,392 Finken Water Centers (OBO)			
			17.03	Dinner MACATFO 4/12	01-041-000-0000-6332	Dahling Lucas	0
				8,540 Jackpot Junction			
			176.00	MACATFO Confr 4/12-4/14/23	01-041-000-0000-6332	Dahling Lucas	0
				8,540 Jackpot Junction			
			3.76	Breakfast MACATFO 4/13	01-041-000-0000-6332	Dahling Lucas	0
				8,540 Jackpot Junction			
			106.21	Lodging 3/28	01-103-000-0000-6332	Ekblad Jeff	0
				11,418 Americinn (OBO)			
			106.21	Lodging 3/27	01-103-000-0000-6332	Ekblad Jeff	0
				11,418 Americinn (OBO)			
			106.44 -	Lodging 3/27	01-103-000-0000-6332	Ekblad Jeff	0
				3,275 Country Inn & Suites (OBO)			
			106.44	Lodging 3/27	01-103-000-0000-6332	Ekblad Jeff	0
				3,275 Country Inn & Suites (OBO)			

Goodhue County

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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>
			18.34	Meals 3/28	01-103-000-0000-6332	Ekblad Jeff	0
				16,070	Slice on Oak (OBO)		
			14.00	Parking 4/14	01-201-000-0000-6333	Englund Dan	0
				14,015	Rochester City Parking (OBO)		
			32.35	Custodial supplies 3.29	01-111-116-0000-6411	Fladhammer Brian	0
				7,919	Menards		
			45.98	Water filters 3/29	01-111-116-0000-6420	Fladhammer Brian	0
				7,919	Menards		
			195.12	Vacuum parts 4/19	01-111-110-0000-6304	Foster Pat	0
				1,047	Arnold's, A Kleen-Tech Company		
			166.49	Custodial supplies 4/7	01-111-110-0000-6411	Foster Pat	0
				6,450	Staples Advantage		
			120.79	Custodial supplies 4/6	01-111-110-0000-6411	Foster Pat	0
				14,826	Zep Products (OBO)		
			195.12	Custodial supplies 4/19	01-111-110-0000-6411	Foster Pat	0
				1,047	Arnold's, A Kleen-Tech Company		
			17.99	Emergency light battery 4/4	01-111-110-0000-6420	Foster Pat	0
				11,630	Zoro Tools (OBO)		
			10.99	Construction adhesive 4/5	01-111-110-0000-6420	Foster Pat	0
				50,705	Red Wing Ace Hardware		
			195.12	Custodial supplies 4/19	01-111-112-0000-6411	Foster Pat	0
				1,047	Arnold's, A Kleen-Tech Company		
			34.98	HVAC/Plumb parts 4/24	01-111-115-0000-6304	Foster Pat	0
				27,672	Amazon (OBO)		
			16.52	Custodial supplies 4/14	01-111-115-0000-6411	Foster Pat	0
				6,450	Staples Advantage		
			237.62	Custodial supplies 4/14	01-111-115-0000-6411	Foster Pat	0
				6,450	Staples Advantage		
			406.30	Custodial supplies 4/14	01-111-116-0000-6411	Foster Pat	0
				6,450	Staples Advantage		

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			315.88	Custodial supplies 4/19	01-111-116-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company			
			107.00	Water filters 4/24	01-111-116-0000-6420	Foster Pat	0
				27,672 Amazon (OBO)			
			195.12	Custodial supplies 4/19	01-207-000-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company			
			6.77	Wipes 4/5	01-207-000-0000-6420	Frazier Gwen	0
				6,464 Walmart			
			84.12	Dsh Sp/Vngr/Ar Frsh 4/24	01-207-000-0000-6420	Frazier Gwen	0
				6,464 Walmart			
			378.00	Inmate Postage 4/25	01-207-240-0000-6203	Frazier Gwen	0
				67,100 USPS			
			42.04	Medical Sppls 4/5	01-207-240-0000-6434	Frazier Gwen	0
				6,464 Walmart			
			20.94	Laxatives 4/24	01-207-240-0000-6434	Frazier Gwen	0
				3,917 Walgreens (OBO)			
			17.64	Lens Sol/Laxative 4/24	01-207-240-0000-6434	Frazier Gwen	0
				6,464 Walmart			
			313.32	Geo Adv Hiring Ad 3/23	01-207-000-0000-6241	Gagnon Cory	0
				16,071 GroundTruth Ads (OBO)			
			888.90	Intl Gr/Lghts&Hlstrs 4/11	01-207-000-0000-6453	Gagnon Cory	0
				27,672 Amazon (OBO)			
			21.98	Tablet Chargers 3/28	01-207-240-0000-6464	Gagnon Cory	0
				27,672 Amazon (OBO)			
			152.36	#2224 Oil Chg/Wprs 4/20	01-201-000-0000-6303	Garrick Matt	0
				10,485 Cannon Auto Repair			
			55.00	#2228 Oil Chg 4/18	01-201-000-0000-6303	Goham Jim	0
				37,305 Midway Auto			
			75.00	Narcotics Trials 4/1	01-201-000-0000-6357	Goham Jim	0
				13,347 USPCA (OBO)			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			140.00	K9 Handler Software 3/29	01-201-000-0000-6851	Goham Jim	0
				14,109 Pack Track (OBO)			
			57.71	#2124 Oil Chg 4/25	01-201-000-0000-6303	Grabau Mitch	0
				8,180 Bird's Auto Repair			
			499.00	Patrol Supv Trng 4/4-5	01-201-000-0000-6357	Grabau Mitch	0
				14,593 Storm Combatives Training & Consultation			
			365.95	Costs related to FC 4/21	11-430-710-3810-6058	Hammond Alison	0
				16,072 Movinghelp.com (OBO)			
			24.79	Costs related to FC 4/8	11-430-710-3810-6058	Hammond Alison	0
				27,672 Amazon (OBO)			
			155.70	Costs related to FC 4/21	11-430-710-3810-6058	Hammond Alison	0
				70,136 Ripley's Rental			
			271.20	Training DVD MEC SH 3/30	11-466-450-0000-6357	Hawkenson Brooke	0
				1,774 Brookes Publishing			
			22.00	04/24 HFA Incentive	11-466-450-0000-6407	Hawkenson Brooke	0
				64,551 Target			
			96.54	04/26 MEC SH Incentives	11-466-450-0000-6407	Hawkenson Brooke	0
				12,226 Target Online (OBO)			
			45.04	04/26 MEC SH Incentives	11-466-450-0000-6407	Hawkenson Brooke	0
				12,226 Target Online (OBO)			
			58.99	#2030 Oil Chg 4/26	01-201-000-0000-6303	Hayen Matthew	0
				8,180 Bird's Auto Repair			
			559.00	Exercise Bike 3/28	01-207-240-0000-6432	Heiden Justin	0
				27,672 Amazon (OBO)			
			225.00	Wanamingo Internet 4/23	01-201-000-0000-6209	Holst Kristine	0
				15,578 Minnesota WiFi			
			23.23	Note Pads, Notes 4/6	01-201-000-0000-6405	Holst Kristine	0
				6,450 Staples Advantage			
			19.65	Lable Maker Tape 4/18	01-201-000-0000-6405	Holst Kristine	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>
			49.63	Flash Drives 4/5	01-201-000-0000-6420	Holst Kristine	0
				27,672 Amazon (OBO)			
			22.99	Wrts Keybrd/Mouse 4/6	01-201-000-0000-6420	Holst Kristine	0
				6,450 Staples Advantage			
			65.94	Flash Drives 3/29	01-201-000-0000-6420	Holst Kristine	0
				27,672 Amazon (OBO)			
			43.96	Flash Drives 4/18	01-201-000-0000-6420	Holst Kristine	0
				27,672 Amazon (OBO)			
			135.00	Polos:2-KH,1-TM 4/12	01-201-000-0000-6453	Holst Kristine	0
				729 Carlson's Sport Center			
			22.50	Uniform Polo 4/11	01-201-000-0000-6453	Holst Kristine	0
				729 Carlson's Sport Center			
			1,050.00	DWI Promo Items 4/21	01-201-230-0000-6420	Holst Kristine	0
				14,381 2 Eleven Designs			
			79.94	(2) wireless mouse 4/5	01-105-000-0000-6405	Holst Pam	0
				6,464 Walmart			
			45.78	Wiper blades 4/24	01-127-129-0000-6303	Holst Pam	0
				12,923 Kevin's Service			
			56.56	EH Mtg supplies 4/5	01-127-129-0000-6414	Holst Pam	0
				6,464 Walmart			
			870.77	2023 Contractor's meeting	01-127-129-0000-6414	Holst Pam	0
				32,801 Liberty's Restaurant			
			33.04	Contractor's Mtg Sppls 4/6	01-127-129-0000-6414	Holst Pam	0
				6,464 Walmart			
			24.98	#1226 Humvee Part 4/6	01-201-000-0000-6303	Howard Brandon	0
				27,672 Amazon (OBO)			
			100.74	#2029 Oil/Rot Tires 4/11	01-201-000-0000-6303	Howard Brandon	0
				8,180 Bird's Auto Repair			
			11.51 -	Refund: Humvee Part 4/20	01-201-000-0000-6303	Howard Brandon	0
				6,618 Federal Military Parts (OBO)			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			377.37	Softener Salt 3/28	01-111-110-0000-6413	Huebner Jeff	0
				14,368 Runnings			
			33.11	Custodial supplies 4/18	01-111-115-0000-6411	Huebner Jeff	0
				7,919 Menards			
			10.00	fb Hiring Ad:ADC 3/31	01-207-000-0000-6241	Huneke Jon	0
				10,108 Facebook (OBO)			
			6.00	fb Hiring Ad:ADC 3/31	01-207-000-0000-6241	Huneke Jon	0
				10,108 Facebook (OBO)			
			7.00	fb Hiring Ad:ADC 3/31	01-207-000-0000-6241	Huneke Jon	0
				10,108 Facebook (OBO)			
			75.00	fb Hiring Ad 4/3	01-207-000-0000-6241	Huneke Jon	0
				10,108 Facebook (OBO)			
			40.00	fb Hiring Ad 4/2	01-207-000-0000-6241	Huneke Jon	0
				10,108 Facebook (OBO)			
			20.00	fb Hiring Ad:ADC 4/1	01-207-000-0000-6241	Huneke Jon	0
				10,108 Facebook (OBO)			
			150.00	fb Hiring Ad 4/5	01-207-000-0000-6241	Huneke Jon	0
				10,108 Facebook (OBO)			
			37.71	Over Night Meal 4/19	03-330-000-0000-6357	Huneke Julie	0
				1,629 Green Mill Restaurant (OBO)			
			190.33	Office Supplies 4/13	01-255-000-0000-6405	Jaeger Mark	0
				3,972 Innovative Office Solutions, LLC			
			5.22	04/05 WOW Snk Stn	01-061-061-0000-6414	Johnson Gina	0
				15,300 Econofoods 328			
			75.00	04/11 Yard Signs	11-466-472-0000-6024	Johnson Gina	0
				27,100 Allegra			
			881.00	#2023 Tires/Mt&Bal 4/5	01-201-000-0000-6303	Johnson Mike	0
				1,432 Johnson Tire Service Inc.			
			52.99	Toner 3/27	01-201-000-0000-6402	Johnson Mike	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>
			25.12	Number Stickers 3/29	01-201-000-0000-6420	Johnson Mike	0
				27,672 Amazon (OBO)			
			25.08	Batteries 4/13	01-201-000-0000-6420	Johnson Mike	0
				27,672 Amazon (OBO)			
			489.56	#2028 Oil/Filtr/LG Rpr3/27	01-201-000-0000-6303	Key Jason	0
				4,837 House Ford-Chrysler-Dodge-Jeep-Ram			
			53.00	#2128 Fuel 4/3	01-201-000-0000-6567	Kindseth Jay	0
				3,268 Holiday Station Store (OBO)			
			63.45	#2223 Oil Chg 3/17	01-201-000-0000-6303	Kotajarvi Justin	0
				6,635 Beck's Auto Repair LLC			
			266.43	#2223 Throttle Rpr 4/24	01-201-000-0000-6303	Kotajarvi Justin	0
				6,635 Beck's Auto Repair LLC			
			125.00	#2223 Tow for Rpr 4/24	01-201-000-0000-6309	Kotajarvi Justin	0
				6,635 Beck's Auto Repair LLC			
			75.00	DMT Recert Trng 4/25	01-201-000-0000-6357	Kotajarvi Justin	0
				13,624 BCA Training Education (OBO)			
			161.60	#2024 Oil/Brk Ck/R Trs 4/4	01-201-000-0000-6303	Krause Cory	0
				10,485 Cannon Auto Repair			
			10.00	CLE-EBreza 4/5	01-091-000-0000-6357	Kukowski Julie	0
				106 Mn State Bar Assn - Cle			
			35.00	CLE-CSchrader 3/30	01-091-000-0000-6357	Kukowski Julie	0
				35,975 MCIT			
			198.36	Trial Bks ERuss 4/20	01-091-000-0000-6452	Kukowski Julie	0
				27,672 Amazon (OBO)			
			888.44	#1923 Tires/Mt&Bal 4/6	01-201-000-0000-6303	Kurtti Josh	0
				1,432 Johnson Tire Service Inc.			
			194.68	DARE Grad Sppls 3/27	01-201-230-0000-6420	Kurtti Josh	0
				6,464 Walmart			
			249.00	Open Wtr Trng 4/15	01-205-234-0000-6357	Kurtti Josh	0
				10,541 Scuba Center			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			299.00	Adv Open Wtr Trng 4/15	01-205-234-0000-6357	Kurtti Josh	0
				10,541 Scuba Center			
			10.71	Log Book 4/15	01-205-234-0000-6420	Kurtti Josh	0
				10,541 Scuba Center			
			169.31	AMC Conf. CAnderson 3/28-3/30	01-005-000-0000-6332	Lance Stacy	0
				14,116 Grandview Lodge (OBO)			
			2.45	coffee filters 4/11	01-005-000-0000-6414	Lance Stacy	0
				6,464 Walmart			
			29.03	breakroom supplies 4/25	01-031-000-0000-6414	Lance Stacy	0
				6,464 Walmart			
			100.00	NACO Award Submission 4/14	01-031-000-0000-6850	Lance Stacy	0
				2,728 National Assn Of Counties (Naco)			
			69.40	2017 - Oil Change 3/27	01-130-000-0000-6303	Lance Stacy	0
				12,923 Kevin's Service			
			54.05	2013 - Oil Change 3/22	01-130-000-0000-6303	Lance Stacy	0
				12,923 Kevin's Service			
			104.05	2012 - OC/TR 3/22	01-130-000-0000-6303	Lance Stacy	0
				12,923 Kevin's Service			
			101.60	2018 OC Cabin Filter 3/27	01-130-000-0000-6303	Lance Stacy	0
				12,923 Kevin's Service			
			201.02	1812 OC/TR Filtrs/Wprs 3/27	01-130-000-0000-6303	Lance Stacy	0
				12,923 Kevin's Service			
			496.20	1812 Windshield 3/23	01-130-000-0000-6303	Lance Stacy	0
				2,474 Falk Auto Body Inc			
			11.00	2014 Car Wash 3/28	01-130-000-0000-6303	Lance Stacy	0
				3,918 Main Street Car Wash			
			33.98	HVAC belts 3/29	01-111-112-0000-6304	Laska Jeremy	0
				7,334 Grainger Inc			
			8.94	Plumbing parts 4/21	01-111-112-0000-6305	Laska Jeremy	0
				14,368 Runnings			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			13.74	Pandora 4/1	11-420-600-0010-6209	Learmann Kim	0
				13,345 Pandora (OBO)			
			38.61	Office Supplies 4/18	11-420-600-0010-6405	Learmann Kim	0
				7,919 Menards			
			85.98	Office Supplies 4/19	11-420-600-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			77.56	Office Supplies 4/5	11-420-600-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			117.12	Office Supplies 4/5	11-420-600-0010-6405	Learmann Kim	0
				16,073 State Chemical Solutions (OBO)			
			15.50	Office Supplies 4/8	11-420-640-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			85.55	Office Supplies 4/19	11-420-640-0010-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			20.00	Office Supplies 4/18	11-420-640-0010-6405	Learmann Kim	0
				5,136 Red Wing City-Public Works			
			14.05	Postage 4/4	11-430-700-0010-6203	Learmann Kim	0
				67,100 USPS			
			13.21	Pandora 4/1	11-430-700-0010-6209	Learmann Kim	0
				13,345 Pandora (OBO)			
			46.53	Office Supplies 4/18	11-430-700-0010-6405	Learmann Kim	0
				7,919 Menards			
			103.62	Office Supplies 4/19	11-430-700-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			7.41	Office Supplies 4/19	11-430-700-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			93.46	Office Supplies 4/5	11-430-700-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			141.14	Office Supplies 4/5	11-430-700-0010-6405	Learmann Kim	0
				16,073 State Chemical Solutions (OBO)			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			14.99	Office Supplies 4/9	11-430-700-0010-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			10.75	Postage 4/3	11-466-450-0000-6203	Learmann Kim	0
				67,100 USPS			
			145.71 -	Safety Kits Strg Foun 4/26	11-466-450-0000-6407	Learmann Kim	0
				27,672 Amazon (OBO)			
			92.28 -	Safety Kits Strg Foun 4/26	11-466-450-0000-6407	Learmann Kim	0
				27,672 Amazon (OBO)			
			65.14	Safety Kits Strg Foun 4/24	11-466-450-0000-6407	Learmann Kim	0
				27,672 Amazon (OBO)			
			1,070.78	Safety Kits Strg Foun 4/24	11-466-450-0000-6407	Learmann Kim	0
				27,672 Amazon (OBO)			
			153.10	Safety Kits MCH 4/24	11-466-450-0000-6407	Learmann Kim	0
				27,672 Amazon (OBO)			
			154.97	Safety Kits Strg Foun 4/19	11-466-450-0000-6407	Learmann Kim	0
				27,672 Amazon (OBO)			
			19.46	Safety Kits Strg Foun 4/18	11-466-450-0000-6407	Learmann Kim	0
				27,672 Amazon (OBO)			
			35.00	Office Supplies 3/31	11-467-467-0000-6283	Learmann Kim	0
				13,240 Cognito LLC (OBO)			
			32.09	Office Supplies 4/19	11-467-467-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			28.95	Office Supplies 4/9	11-471-471-0000-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			3.96	Office Supplies 4/18	11-479-478-0000-6405	Learmann Kim	0
				7,919 Menards			
			8.82	Office Supplies 4/19	11-479-478-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			7.96	Office Supplies 4/5	11-479-478-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			12.01	Office Supplies 4/5	11-479-478-0000-6405	Learmann Kim	0
			9.90	Office Supplies 4/18	11-479-479-0000-6405	Learmann Kim	0
				7,919 Menards			
			22.05	Office Supples 4/19	11-479-479-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			19.89	Office Supplies 4/5	11-479-479-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			30.03	Office Supplies 4/5	11-479-479-0000-6405	Learmann Kim	0
				16,073 State Chemical Solutions (OBO)			
			145.00	#2226 Fire Extng 4/26	01-201-000-0000-6303	Lemmerman Tucker	0
				15,441 Mississippi Welders Supply Co Inc			
			57.71	#1823 Oil Chg 3/31	01-201-000-0000-6303	Lemmerman Tucker	0
				8,180 Bird's Auto Repair			
			42.79	Fire Ext Rechg 4/26	01-201-000-0000-6304	Lemmerman Tucker	0
				15,441 Mississippi Welders Supply Co Inc			
			444.90	Copy Paper 4/13	01-201-000-0000-6402	Magnuson Kim	0
				6,450 Staples Advantage			
			24.07	Custom Stamp 4/13	01-201-000-0000-6405	Magnuson Kim	0
				6,450 Staples Advantage			
			45.74	Dt Stmp/Tape/Orgnzs 4/13	01-201-000-0000-6405	Magnuson Kim	0
				6,450 Staples Advantage			
			6.97 -	Refund:Date Stmpr 4/5	01-201-000-0000-6405	Magnuson Kim	0
				6,450 Staples Advantage			
			39.99	Printer Cart 4/13	01-201-000-0000-6432	Magnuson Kim	0
				6,450 Staples Advantage			
			33.99	Grass seed 4/26	01-111-000-0000-6306	Mallon - Sts Wade	0
				50,705 Red Wing Ace Hardware			
			33.99	Grass seed 4/25	01-111-000-0000-6306	Mallon - Sts Wade	0
				50,705 Red Wing Ace Hardware			
			63.45	Wrong Crd Used 3/28	01-111-000-0000-6420	Mann Mary Rose	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				6,464	Walmart		
			37.78	#1724 Fuel 4/22	01-201-000-0000-6567	Markegard Jordan	0
				3,662	Shell Oil (OBO)		
			11.96	Costs related to tech 4/14	11-420-600-0010-6405	Marty Deb	0
				27,672	Amazon (OBO)		
			26.58	Costs related to tech 4/13	11-420-600-0010-6405	Marty Deb	0
				27,672	Amazon (OBO)		
			23.16	Costs related to tech 4/24	11-420-600-0010-6405	Marty Deb	0
				27,672	Amazon (OBO)		
			15.43	Costs related to tech 4/14	11-430-700-0010-6405	Marty Deb	0
				27,672	Amazon (OBO)		
			34.28	Costs related to tech 4/13	11-430-700-0010-6405	Marty Deb	0
				27,672	Amazon (OBO)		
			29.87	Costs related to tech 4/24	11-430-700-0010-6405	Marty Deb	0
				27,672	Amazon (OBO)		
			4.09	Costs related to tech 4/14	11-479-479-0000-6405	Marty Deb	0
				27,672	Amazon (OBO)		
			9.10	Costs related to tech 4/13	11-479-479-0000-6405	Marty Deb	0
				27,672	Amazon (OBO)		
			7.93	Costs related to tech 4/24	11-479-479-0000-6405	Marty Deb	0
				27,672	Amazon (OBO)		
			43.64	Motor Pool gas 3/30	01-130-000-0000-6567	Matter Kayla	0
				10,912	Coborn's Superstore (OBO)		
			115.91	Trend Micro Yr Subc 4/17	01-201-000-0000-6268	Matthews Tris	0
				11,315	Trend Micro (OBO)		
			80.00	HTCIA Dues 4/1	01-201-000-0000-6855	Matthews Tris	0
				14,019	High Tech Crime Investigation Assc (OBO)		
			200.00	Costs related to PSOP 4/3	11-430-710-3670-6020	Mershbrock Amy	0
				4,118	Kwik Trip (OBO)		
			67.01	Costs related to PSOP 4/3	11-430-710-3670-6020	Mershbrock Amy	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>
			265.21	Costs related to PSOP 3/31	11-430-710-3670-6020	Mershbrock Amy	0
				6,464 Walmart			
			102.98	#2123 Oil Chg 3/31	01-201-000-0000-6303	Moser Aaron	0
				9,773 Valvoline Instant Oil (OBO)			
			148.17	Paper Shredder 3/31	01-201-000-0000-6432	Moser Aaron	0
				12,226 Target Online (OBO)			
			97.85	Bkgrnd Check/Patrol 4/6	01-061-000-0000-6290	Nurnberg Jason	0
				2,411 Equifax Information SVCS LLC			
			97.85	Bkgrnd Check/HHS 3/30	01-061-000-0000-6290	Nurnberg Jason	0
				2,411 Equifax Information SVCS LLC			
			44.68	Safety Meeting Food 4/20	03-310-000-0000-6414	Public Works	0
				1,184 Hanisch Bakery			
			122.64	Safety Meeting Food 4/25	03-310-000-0000-6414	Public Works	0
				3,198 Big Dawg's Meat Market			
			50.00	Plant Bit Monit KHolst 3/27	03-320-000-0000-6357	Public Works	0
				12,621 MNDOT			
			1.08	Plant Bit Mont Cert KHolst 3/2	03-320-000-0000-6357	Public Works	0
				12,621 MNDOT			
			16.99	10' Mag Strip Brd 3/23	03-320-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			
			22.36	Safety Meeting Food 4/20	03-320-000-0000-6414	Public Works	0
				1,184 Hanisch Bakery			
			61.36	Safety Meeting Food 4/25	03-320-000-0000-6414	Public Works	0
				3,198 Big Dawg's Meat Market			
			665.28	Magnetic Digital Level 4/26	03-320-000-0000-6501	Public Works	0
				3,191 Tiger Supplies, Inc.			
			9.65	Postage GI Bus Crds 4/13	03-330-000-0000-6203	Public Works	0
				67,100 USPS			
			5.00 -	Notary Stamp Credit 3/30	03-330-000-0000-6243	Public Works	0
				27,415 Atlas Corporate & Notary Supply Co (OBO)			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			37.37		Notary Stamp-J.Rezac 3/29	03-330-000-0000-6243	Public Works 0
				27,415	Atlas Corporate & Notary Supply Co (OBO)		
			256.78		Acct Confr JZ 4/19-20	03-330-000-0000-6357	Public Works 0
				10,854	Best Western (OBO)		
			256.78		Acct Confr JH 4/19-20	03-330-000-0000-6357	Public Works 0
				10,854	Best Western (OBO)		
			78.20		Copy Paper 4/18	03-330-000-0000-6402	Public Works 0
				27,672	Amazon (OBO)		
			35.67		Misc Office Supplies 4/24	03-330-000-0000-6405	Public Works 0
				27,672	Amazon (OBO)		
			33.49		Address Labels 4/5	03-330-000-0000-6405	Public Works 0
				27,672	Amazon (OBO)		
			24.99		Markers 4/5	03-330-000-0000-6405	Public Works 0
				27,672	Amazon (OBO)		
			11.99		Pens 3/23	03-330-000-0000-6405	Public Works 0
				27,672	Amazon (OBO)		
			17.27		Pens 3/23	03-330-000-0000-6405	Public Works 0
				27,672	Amazon (OBO)		
			11.20		Safety Meeting Food 4/20	03-330-000-0000-6414	Public Works 0
				1,184	Hanisch Bakery		
			30.60		Safety Meeting Food 4/25	03-330-000-0000-6414	Public Works 0
				3,198	Big Dawg's Meat Market		
			80.26		Safety Meeting Supplies 4/24	03-330-000-0000-6420	Public Works 0
				6,464	Walmart		
			2.79		Safety Meeting Food 4/20	03-340-000-0000-6414	Public Works 0
				1,184	Hanisch Bakery		
			7.67		Safety Meeting Food 4/25	03-340-000-0000-6414	Public Works 0
				3,198	Big Dawg's Meat Market		
			106.99		A/C Belt Tensioner 3/23	03-340-000-0000-6562	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>
			11.55	2 Fire Ext Signs 4/5	03-350-000-0000-6305	Public Works	0
				27,672 Amazon (OBO)			
			13.86	Misc Supplies 4/5	03-350-000-0000-6420	Public Works	0
				27,672 Amazon (OBO)			
			16.78	Safety Meeting Food 4/20	61-398-000-0000-6414	Public Works	0
				1,184 Hanisch Bakery			
			46.01	Safety Meeting Food 4/25	61-398-000-0000-6414	Public Works	0
				3,198 Big Dawg's Meat Market			
			2,211.20	Copy Paper Gov Center 4/5	01-001-000-0000-6402	Redepinning Tim	0
				27,672 Amazon (OBO)			
			2,211.20	Copy Paper Justice Center 4/5	01-001-000-0000-6402	Redepinning Tim	0
				27,672 Amazon (OBO)			
			1,862.00	Kubota hydraulic blade 4/5	01-111-000-0000-6306	Redepinning Tim	0
				16,074 Pillar Equipment (OBO)			
			276.39	Kubota blade shipping 4/5	01-111-000-0000-6306	Redepinning Tim	0
				16,075 Uship.com (OBO)			
			40.50	ID badge holders 3/30	01-111-000-0000-6371	Redepinning Tim	0
				6,450 Staples Advantage			
			74.51	Diesel fuel, plow truck 4/1	01-111-000-0000-6565	Redepinning Tim	0
				12,923 Kevin's Service			
			80.14	Janitorial supplies 3/27	01-111-110-0000-6411	Redepinning Tim	0
				11,630 Zoro Tools (OBO)			
			68.51	Janitorial supplies 3/30	01-111-110-0000-6411	Redepinning Tim	0
				6,450 Staples Advantage			
			149.99	Stanchions crowd control 4/19	01-111-110-0000-6420	Redepinning Tim	0
				27,672 Amazon (OBO)			
			21.98	Wall letter holder 3/30	01-111-116-0000-6420	Redepinning Tim	0
				6,450 Staples Advantage			
			11.00	#1725 Car Wash 4/11	01-201-000-0000-6303	Rogers Tyler	0
				3,918 Main Street Car Wash			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			4.00	Parking 4/14	01-201-000-0000-6333	Rogers Tyler	0
				16,079 3rd Street Ramp (OBO)			
			51.23	Meals(2):Compl Chks 4/7	01-201-000-0000-6414	Rogers Tyler	0
				16,076 Trail Head Grill (OBO)			
			54.52	#1725 Fuel 4/22	01-201-000-0000-6567	Rogers Tyler	0
				9,178 Speedway (OBO)			
			70.36	Intl Uniform:Belt 4/26	01-201-000-0000-6453	Roy Amanda	0
				1,831 Streichers, Inc.			
			693.60	airfare RISE23 JSchumacher 7/2	01-091-132-0000-6331	Schumacher Jessica	0
				8,771 Sun Country Airlines (OBO)			
			298.90	airfare RISE23 JMechelke 7/202	01-091-132-0000-6331	Schumacher Jessica	0
				8,572 United Airlines (OBO)			
			298.90	airfare RISE23 JSchumacher 7/2	01-091-132-0000-6331	Schumacher Jessica	0
				8,572 United Airlines (OBO)			
			298.90	airfare RISE23 JPerkins 7/2023	01-091-132-0000-6331	Schumacher Jessica	0
				8,572 United Airlines (OBO)			
			298.90	airfare RISE23 S.Lashomb 7/202	01-091-132-0000-6331	Schumacher Jessica	0
				8,572 United Airlines (OBO)			
			557.80	airfare RISE23 JWeiss 6/2023	01-091-132-0000-6331	Schumacher Jessica	0
				8,572 United Airlines (OBO)			
			50.00	Gift crd trmt crt 4/13	01-091-132-4091-6405	Schumacher Jessica	0
				6,464 Walmart			
			50.00	Gift crd trmt crt 4/13	01-091-132-4091-6405	Schumacher Jessica	0
				6,464 Walmart			
			35.00	04/21 TZD boosted post	11-466-468-0000-6407	Seide Jessica	0
				10,108 Facebook (OBO)			
			21.04	04/6 TZD boosted post	11-466-468-0000-6407	Seide Jessica	0
				10,108 Facebook (OBO)			
			322.42	Conf Lodge 4/23-25	01-281-280-0000-6332	Sivigny Missy	0
				4,399 Embassy Suites (OBO)			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			89.01	Food: REP Mtg 4/14	01-281-280-0000-6414	Sivigny Missy	0
				1,184 Hanisch Bakery			
			12.18	Food: REP Mtg 4/14	01-281-280-0000-6414	Sivigny Missy	0
				15,300 Econofoods 328			
			67.11	Envelopes 4/4	01-281-283-0000-6420	Sivigny Missy	0
				27,672 Amazon (OBO)			
			22.99	04/7 Bill Med RErickson	11-463-463-0000-6010	Smith Denise	0
				3,917 Walgreens (OBO)			
			42.00	03/28 Maids in Mn/Bkgrd A.Sand	11-463-463-0000-6283	Smith Denise	0
				8,867 Dept of Human Services			
			42.00	03/27 Maids in Mn/Bkgrd L.Warn	11-463-463-0000-6283	Smith Denise	0
				8,867 Dept of Human Services			
			2.73	DID Numbers 3/19-4/18/23	01-025-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			0.26	PRI Svc Chg 3/19-4/18/23	01-025-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			1.60	PRI 4/2023	01-025-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			1.60	PRI 4/2023	01-025-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			0.25	PS/ALI 4/2023	01-025-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			51.26	Cell Phone 3/3-4/2/23	01-031-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Cellular Data 3/3-4/2/23	01-055-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			175.05	Cellular Data 2/26-3/25/23	01-055-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			659.62	Long Distance 3/4-4/3/23	01-063-000-0000-6201	Smith John	0
				11,020 CenturyLink			

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								<u>From Date</u>	<u>To Date</u>
			41.16	Police 3/4-4/3/23			01-063-000-0000-6201	Smith John	0
				11,020 CenturyLink					
			10.44	PubDef 3/4-4/3/23			01-063-000-0000-6201	Smith John	0
				11,020 CenturyLink					
			674.91	DID Numbers 3/19-4/18/23			01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink					
			65.41	PRI Svc Chg 3/19-4/18/23			01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink					
			531.44	SO Add'l Lines 3/19-4/18/23			01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink					
			398.42	PRI 4/2023			01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink					
			398.42	PRI 4/2023			01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink					
			61.11	PS/ALI 4/2023			01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink					
			46.11	Cell Phone 3/3-4/2/23			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					
			25.96	Office Supplies 4/15			01-063-000-0000-6405	Smith John	0
				6,464 Walmart					
			62.92	Office Supplies 3/27			01-063-000-0000-6405	Smith John	0
				27,672 Amazon (OBO)					
			100.00	MNCCC Confr 6/5-7			01-063-000-0000-6452	Smith John	0
				2,980 Arrowwood Resort					
			5.84	Misc Charge 4/1-5/1			01-063-000-0000-6850	Smith John	0
				14,939 Captivated, LLC					
			41.11	Cell Phone 3/3-4/2/23			01-091-000-0000-6202	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>
			41.11	Cell Phone 3/3-4/2/23	01-091-132-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			128.33	Cell Phone 3/3-4/2/23	01-103-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			80.02	Cellular Data 3/3-4/2/23	01-103-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			80.02	Cellular Data 3/3-4/2/23	01-103-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			80.02	Cellular Data 2/26-3/25/23	01-103-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			457.21	Cell Phone 3/3-4/2/23	01-111-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			87.22	Cell Phone 3/3-4/2/23	01-121-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Cellular Data 3/3-4/2/23	01-121-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			92.22	Cell Phone 3/3-4/2/23	01-127-127-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Cellular Data 3/3-4/2/23	01-127-127-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			87.22	Cell Phone 3/3-4/2/23	01-127-129-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			1,816.81	Cell Phone 3/3-4/2/23	01-201-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			1,400.35	Cellular Data 3/3-4/2/23	01-201-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			245.07	Cellular Data 2/26-3/25/23	01-201-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			270.99	RSA Tokens 3/30	01-201-000-0000-6270	Smith John	0

2,606 SHI International Corp

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			82.22	Cell Phone 3/3-4/2/23	01-205-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			160.04	Cellular Data 3/3-4/2/23	01-205-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			233.77	Cell Phone 3/3-4/2/23	01-207-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Cellular Data 3/3-4/2/23	01-209-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			35.01	Cellular Data 2/26-3/25/23	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			
			164.44	Cell Phone 3/3-4/2/23	01-210-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Cellular Data 3/3-4/2/23	01-210-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			35.01	Cellular Data 2/26-3/25/23	01-211-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			220.55	Cell Phone 3/3-4/2/23	01-255-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			82.22	Cell Phone 3/3-4/2/23	01-281-280-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			80.02	Cellular Data 3/3-4/2/23	01-281-280-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			46.11	Cell Phone 3/3-4/2/23	01-601-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			123.33	Cell Phone 3/3-4/2/23	03-310-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			120.03	Cellular Data 3/3-4/2/23	03-310-000-0000-6206	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>
			430.75	Cell Phone 3/3-4/2/23	03-320-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			90.04	Cellular Data 3/3-4/2/23	03-320-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			92.22	Cell Phone 3/3-4/2/23	03-330-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			46.11	Cell Phone 3/3-4/2/23	03-340-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			215.02	Welfare IMU 3/4-4/3/23	11-420-600-0010-6201	Smith John	0
				11,020 CenturyLink			
			56.37	DID Numbers 3/19-4/18/23	11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink			
			5.46	PRI Svc Chg 3/19-4/18/23	11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink			
			33.28	PRI 4/2023	11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink			
			33.28	PRI 4/2023	11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink			
			5.10	PS/ALI 4/2023	11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink			
			87.22	Cell Phone 3/3-4/2/23	11-420-600-0010-6202	Smith John	0
				3,418 Verizon Wireless			
			70.02	Cellular Data 2/26-3/25/23	11-420-600-0010-6206	Smith John	0
				3,418 Verizon Wireless			
			34.27	Caseworks 4/2	11-420-600-0010-6268	Smith John	0
				27,672 Amazon (OBO)			
			1,619.98	Scanner X2 HHS 4/17	11-420-600-0010-6432	Smith John	0
				27,672 Amazon (OBO)			
			55.58	Welfare Child Supp 3/4-4/3/23	11-420-640-0010-6201	Smith John	0
				11,020 CenturyLink			

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>
			17.88	DID Numbers 3/19-4/18/23	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			
			1.73	PRI Svc Chg 3/19-4/18/23	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			
			10.56	PRI 4/2023	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			
			10.56	PRI 4/2023	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			
			1.62	PS/ALI 4/2023	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			
			19.03	Caseworks 4/2	11-420-640-0010-6268	Smith John	0
				27,672 Amazon (OBO)			
			183.84	Welfare Soc Svc 3/4-4/3/23	11-430-700-0010-6201	Smith John	0
				11,020 CenturyLink			
			71.46	DID Numbers 3/19-4/18/23	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			6.93	PRI Svc Chg 3/19-4/18/23	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			42.19	PRI 4/2023	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			42.19	PRI 4/2023	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			6.47	PS/ALI 4/2023	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			46.11	Cell Phone 3/3-4/2/23	11-430-700-0010-6202	Smith John	0
				3,418 Verizon Wireless			
			907.45	Cell Phone 3/3-4/2/23	11-430-700-0010-6202	Smith John	0
				3,418 Verizon Wireless			
			175.07	Cellular Data 2/26-3/25/23	11-430-700-0010-6206	Smith John	0
				3,418 Verizon Wireless			

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>
			40.01	Cellular Data 3/3-4/2/23	11-463-463-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			140.04	Cellular Data 2/26-3/25/23	11-463-463-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			41.11	Cell Phone 3/3-4/2/23	11-466-450-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			41.11	Cell Phone 3/3-4/2/23	11-466-462-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			41.11	Cell Phone 3/3-4/2/23	11-466-466-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			41.11	Cell Phone 3/3-4/2/23	11-467-467-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			1.74	PS/ALI 4/2023	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			57.28	PHS 3/4-4/3/23	11-479-478-0000-6201	Smith John	0
				11,020 CenturyLink			
			19.26	DID Numbers 3/19-4/18/23	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			1.87	PRI Svc Chg 3/19-4/18/23	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			11.37	PRI 4/2023	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			11.37	PRI 4/2023	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			4.23	PS/ALI 4/2023	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			
			133.64	PHS 3/4-4/3/23	11-479-479-0000-6201	Smith John	0
				11,020 CenturyLink			
			46.72	DID Numbers 3/19-4/18/23	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			

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>
			4.53	PRI Svc Chg 3/19-4/18/23	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			
			27.58	PRI 4/2023	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			
			27.58	PRI 4/2023	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			
			41.11	Cell Phone 3/3-4/2/23	61-392-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			79.00 -	04/25 cancelled class	11-430-710-3460-6020	Smith Laura	0
				15,770 Rochester Public Schools			
			41.57	04/11 FC Exp T.Washington	11-430-710-3810-6058	Smith Laura	0
				16,077 Prep Sportswear (OBO)			
			433.50	#1928 Oil/Brks/Rtrs 4/3	01-201-000-0000-6303	Steffen Chad	0
				37,305 Midway Auto			
			56.34	#1928 Fuel 4/6	01-201-000-0000-6567	Steffen Chad	0
				4,118 Kwik Trip (OBO)			
			111.24	Conf Lodge 4/5-6	01-209-000-0000-6332	Steffen Chad	0
				4,116 Sleep Inn And Suites (OBO)			
			111.24	Conf Lodge 4/4-5	01-209-000-0000-6332	Steffen Chad	0
				4,116 Sleep Inn And Suites (OBO)			
			556.00	PST Workstations 4/11	01-209-000-0000-6432	Steffen Chad	0
				27,672 Amazon (OBO)			
			69.78	Broadband TV 4/23	01-210-000-0000-6340	Steffen Chad	0
				15,631 Google YouTube Tv (OBO)			
			42.56	Pizza PST Sgt Mtg 4/12	01-210-000-0000-6414	Steffen Chad	0
				3,292 Domino's (OBO)			
			192.30	Bug Zpprs:Rad Twrs 4/3	01-211-000-0000-6420	Steffen Chad	0
				9,793 The Webstaurant Store (OBO)			
			322.42	Conf Lodge 4/23-25	01-281-280-0000-6357	Steffen Chad	0
				4,399 Embassy Suites (OBO)			

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>
			129.71	Stanchion w/Belt 3/29	01-281-280-0000-6432	Steffen Chad	0
				27,672 Amazon (OBO)			
			122.29	#2229 Floor Mats 4/20	01-281-280-0000-6663	Steffen Chad	0
				27,672 Amazon (OBO)			
			72.48	#2121 Oil Chg 4/17	01-201-000-0000-6303	Stephans Dion	0
				6,464 Walmart			
			60.40	Intl Gear/PB Holster 4/18	01-201-000-0000-6454	Stephans Dion	0
				7,959 DiscountPaintball.com (OBO)			
			85.00	#1824 Oil Chg 4/21	01-201-000-0000-6303	Sullivan Trevor	0
			7.99	Zip Ties/FA Mntc 3/27	01-201-000-0000-6420	Sullivan Trevor	0
				3,909 Pellicci Ace Hardware - Zumbrota			
			1,023.02	AR-15 Mags(100) 4/6	01-201-000-0000-6454	Sullivan Trevor	0
				37,305 Midway Auto			
			47.90	#1824 Fuel 3/29	01-201-000-0000-6567	Sullivan Trevor	0
				3,274 Casey's (OBO)			
			285.00 -	Return: Microwave 4/6	01-207-240-0000-6432	Supplies Adc	0
				16,031 Rochester Restaurant Supply (OBO)			
			109.99	Rechg Batts 4/18	01-207-240-0000-6464	Supplies Adc	0
				15,726 Tenergy Power (OBO)			
			493.40	Conf Lodge: 3/26-31	01-201-000-0000-6332	Tiedemann Cody	0
				27,262 Holiday Inn			
			15.07	Overnight Meal 3/29	01-201-000-0000-6332	Tiedemann Cody	0
				27,262 Holiday Inn			
			25.23	Overnight meal 3/28	01-201-000-0000-6332	Tiedemann Cody	0
				27,262 Holiday Inn			
			17.15	Overnight Meal 3/27	01-201-000-0000-6332	Tiedemann Cody	0
				27,262 Holiday Inn			
			26.32	Overnight Meal 3/27	01-201-000-0000-6332	Tiedemann Cody	0
				27,262 Holiday Inn			
			12.10	Overnight Meal 3/28	01-201-000-0000-6332	Tiedemann Cody	0

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			11.62	4,020	Jimmy John's (OBO)		
					01-201-000-0000-6332	Tiedemann Cody	0
				9,080	Subway (OBO)		
			15.55		01-201-000-0000-6332	Tiedemann Cody	0
				16,078	Sapphire Sushi (OBO)		
			32.33		01-201-000-0000-6332	Tiedemann Cody	0
				16,078	Sapphire Sushi (OBO)		
			14.00		01-201-000-0000-6333	Tiedemann Cody	0
				11,314	City of Rochester Parking (OBO)		
			100.00		01-201-000-0000-6357	Tiedemann Cody	0
				16,027	Mcs Education (OBO)		
			850.00		01-201-000-0000-6357	Tiedemann Cody	0
				15,905	University of Louisville		
			30.35		01-201-000-0000-6567	Tiedemann Cody	0
				3,268	Holiday Station Store (OBO)		
			51.58		01-201-000-0000-6567	Tiedemann Cody	0
				3,041	Exxon Mobil (OBO)		
			52.00		11-430-700-0010-6357	Villaran Abby	0
				14,198	People Incorporated		
			172.94		11-430-700-0010-6405	Villaran Abby	0
				3,266	Frontier Communications		
			1,000.00		11-430-740-3180-6020	Voth Maggie	0
				16,033	Incomm (OBO)		
			1,000.00		11-430-740-3180-6020	Voth Maggie	0
				16,033	Incomm (OBO)		
			250.00		11-430-740-3180-6020	Voth Maggie	0
				4,118	Kwik Trip (OBO)		
			1,250.00		11-430-740-3180-6020	Voth Maggie	0
				4,118	Kwik Trip (OBO)		
			200.00		11-430-740-3180-6020	Voth Maggie	0
				6,464	Walmart		

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>
			158.90	Forensic Comp Tool 3/23	01-201-000-0000-6244	Voxland Collins	0
				1,903 Thomson Reuters - West			
			473.75	#1922 Oil/Brks/Rtrs 4/5	01-201-000-0000-6303	Voxland Collins	0
				1,432 Johnson Tire Service Inc.			
			4.67 -	Refund Tax:Folders 4/26	01-201-000-0000-6405	Weiss Kris	0
				4,613 Inkjet Superstore.Com (Obo)			
			68.03	Background Folders 4/25	01-201-000-0000-6405	Weiss Kris	0
				5,613 Shoplet.com (OBO)			
			0.93	ATV Fuel 4/12	01-205-236-0000-6567	Winberg Jordan	0
			49.38	04/17 Expense R.Rose	11-463-463-0000-6010	Woodford Lisa	0
				27,672 Amazon (OBO)			
			281.60	04/20 shipping A.Sanders	11-463-463-0000-6010	Woodford Lisa	0
				10,825 eSpecial Needs			
Warrant #	12487	Total	63,316.60	Date 5/5/2023			
		Final Total...	63,316.60	444	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	46,426.96	County General Revenue
3	2,946.69	County Road and Bridge
11	13,839.05	Health & Human Service Fund
61	103.90	Waste Management Facilities
	63,316.60	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>
12500	11506	Alerus Financial					
			1,102.00	FSA/HRA/HSA Fees 5/2023	01-061-000-0000-6283		0
			144.17	FSA/HRA/HSA Fees 5/2023	11-420-600-0010-6283		0
			55.45	FSA/HRA/HSA Fees 5/2023	11-420-640-0010-6283		0
			199.62	FSA/HRA/HSA Fees 5/2023	11-430-700-0010-6283		0
			55.45	FSA/HRA/HSA Fees 5/2023	11-479-478-0000-6283		0
			99.81	FSA/HRA/HSA Fees 5/2023	11-479-479-0000-6283		0
Warrant #	12500	Total	1,656.50	Date 5/26/2023			
	Final Total...		1,656.50	6	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	1,102.00	County General Revenue
11	554.50	Health & Human Service Fund
	1,656.50	TOTAL

ndahlstrom
05/31/2023

10:36:07AM

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>
12499	14168	Heartland Payment Systems LLC	16.95	ACH Funds Fee 5/2023	01-001-000-0000-6376		0
	Warrant #	12499	Total	16.95	Date 5/31/2023		
	Final Total...		16.95	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

FUND

AMOUNT

NAME

1

16.95

County General Revenue

16.95 TOTAL

ndahlstrom
06/01/2023

11:42:59AM

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>
12501	14663	Merchants Bank	25.00	Service Charge 5/2023	01-001-000-0000-6375		0
	Warrant #	12501	Total	25.00	Date 6/1/2023		
	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 Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
52275	School District #256-RW (ACH)	2,914,396.62	2nd Est Collects 1/1-5/20/2023	81-850-000-0000-2458		N
	Warrant # 40099	Total... 2,914,396.62				
1765	School District 195-Randolph	56,185.80	2nd Est Collects 1/1-5/20/2023	81-850-000-0000-2451		N
	Warrant # 40100	Total... 56,185.80				
854	School District 200-Hastings	3,346.42	2nd Est Collects 1/1-5/20/2023	81-850-000-0000-2452		N
	Warrant # 40101	Total... 3,346.42				
855	School District 2125-Triton	5,934.71	2nd Est Collects 1/1-5/20/2023	81-850-000-0000-2453		N
	Warrant # 40102	Total... 5,934.71				
4474	School District 2172-Kenyon-Wmngo	731,266.76	2nd Est Collects 1/1-5/20/2023	81-850-000-0000-2456		N
	Warrant # 40103	Total... 731,266.76				
856	School District 252-Cf	1,104,834.41	2nd Est Collects 1/1-5/20/2023	81-850-000-0000-2454		N
	Warrant # 40104	Total... 1,104,834.41				
858	School District 253-Goodhue	518,143.76	2nd Est Collects 1/1-5/20/2023	81-850-000-0000-2455		N
	Warrant # 40105	Total... 518,143.76				
860	School District 255-Pine Island	569,009.48	2nd Est Collects 1/1-5/20/2023	81-850-000-0000-2457		N
	Warrant # 40106	Total... 569,009.48				
863	School District 2805-Zta Mazeppa	1,205,209.32	2nd Est Collects 1/1-5/20/2023	81-850-000-0000-2460		N
	Warrant # 40107	Total... 1,205,209.32				
864	School District 656-Faribault	538.16	2nd Est Collects 1/1-5/20/2023	81-850-000-0000-2461		N
	Warrant # 40108	Total... 538.16				
865	School District 659-Northfield	37,011.78	2nd Est Collects 1/1-5/20/2023	81-850-000-0000-2462		N
	Warrant # 40109	Total... 37,011.78				
1779	School District 813-Lake City	391,006.51	2nd Est Collects 1/1-5/20/2023	81-850-000-0000-2464		N
	Warrant # 40110	Total... 391,006.51				
	Warrant Form WFXX-ACH	Total... 7,536,883.73		12 Transactions		

PONCELET
06/01/2023

10:00:13AM

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

Goodhue County

WARRANT REGISTER
Auditor Warrants

Approved 06/02/2023
Pay Date 06/02/2023



Page 2

Final Total... **7,536,883.73** **12 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
06/01/2023

10:00:13AM

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

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/02/2023
Pay Date 06/02/2023



<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>
12	WFXX-ACH	40099	40110	06/02/2023	06/02/2023	0		12	7,536,883.73
	TOTAL						7,536,883.73		

PONCELET
06/01/2023

10:00:13AM
Warrant Form **WFXX-ACH**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/02/2023
Pay Date 06/02/2023



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
81	7,536,883.73	Settlement Fund	7,536,883.73	-
	7,536,883.73	TOTAL	7,536,883.73	-
			TOTAL ACH	- TOTAL NON-ACH

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12502	6067	Mn Dept of Revenue - State General Tax	1,524,816.53	State General Tax	81-850-000-0000-2485		0
	Warrant #	12502	Total	1,524,816.53	Date 6/2/2023		
	Final Total...		1,524,816.53	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
81	1,524,816.53	Settlement Fund
	1,524,816.53	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>
12506	14168	Heartland Payment Systems LLC					
			865.51	CC TXN Fees 5/2023	01-001-000-0000-6376		0
			60.00	CC Equip Rent 5/2023	01-001-000-0000-6376		0
	Warrant #	12506	Total	925.51	Date 6/2/2023		
	Final Total...		925.51	2	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

FUND

AMOUNT

NAME

1

925.51

County General Revenue

925.51 TOTAL

Goodhue County

WARRANT REGISTER Auditor Warrants



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1266	Andersen/Earl F.	5,257.50	Posts 8' 3#	03-310-000-0000-6504	0132596-IN	N
	Warrant # 468253	Total...	5,257.50			
10575	APG Media of So Minnesota, LLC	87.15	Subscript Renewal-Ken Ldr	03-330-000-0000-6244	KEN-72036	N
	Warrant # 468254	Total...	87.15			
13308	ArcaSearch Corporation	392.45	Digita Images 5/19	01-101-103-0000-6268	30065-04	N
13308		1,928.50	Compass Eclipse Sys 5/23-4/24	01-101-103-0000-6268	28396-05	N
13308		2,051.67	Compass Eclipse Sys 5/23-4/24	01-101-103-0000-6268	28395-08	N
	Warrant # 468255	Total...	4,372.62			
13364	Aspen Mills Incorporated	110.06	Intl Uniform: Maves 5/26	01-201-000-0000-6453	314376	N
13364		218.45	Intl Uniform: Sell 5/19/23	01-201-000-0000-6453	314034	N
13364		546.25	Intl Uniform: CResendez 5/18	01-207-000-0000-6453	313959	N
13364		68.95	Intl Uniform: CResendez 5/24	01-207-000-0000-6453	314182	N
13364		766.23	Intl Uniform: Delk 5/25	01-207-000-0000-6453	314248	N
13364		128.01	EM Intl Polo: Steffen 5/19	01-281-280-0000-6453	314009	N
13364		118.30	EM Intl Polos:Merchlewitz 5/23	01-281-280-0000-6453	314155	N
	Warrant # 468256	Total...	1,956.25			
1078	Bauer Built Tire Center	598.14	Recap Tires - Stock	03-340-000-0000-6575	600174230	N
1078		260.00	Aluminum Rim 7025	61-398-192-0000-6575	600174929	T
	Warrant # 468257	Total...	858.14			
14406	Bigelow Homes LLC	1,830.29	CARES-Permit 23-W020	01-003-000-0000-6892		N
14406		1,665.65	CARES-Permit 23-W019	01-003-000-0000-6892		N
	Warrant # 468258	Total...	3,495.94			
11439	CenturyLink	51.05	Sandhill Twr 5/19-6/18/23	01-281-280-0000-6201	651 388-2865	N
	Warrant # 468259	Total...	51.05			
27434	Custom Alarm	2,766.00	2023 Annual Fire Inspection	01-111-110-0000-6301	548297	N
27434		450.00	Fire Alarm Comm Install 5/12	01-111-110-0000-6301	550523	N
27434		406.00	2023 Annual Fire Alarm Monitor	01-111-110-0000-6301	550524	N
27434		4,134.00	2023 Annual Fire Inspection	01-111-112-0000-6301	550543	N

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27434	Custom Alarm	450.00	Fire Alarm Commm Install 5/12	01-111-112-0000-6301	550537	N
27434		388.50	2023 Annual Fire Alarm Monitor	01-111-112-0000-6301	550538	N
27434		407.17	2023 Annual Fire Alarm Monitor	01-111-115-0000-6301	550527	N
27434		624.00	2023 Annual Fire Insp	01-111-115-0000-6301	548303	N
27434		450.00	Fire Alarm Comm Install 5/12	01-111-115-0000-6301	550525	N
27434		1,974.00	2023 Annual Fire Inspection	01-111-116-0000-6301	550544	N
27434		450.00	Fire Alarm Comm Install 5/12	01-111-116-0000-6301	550539	N
27434		388.50	2023 Annual Fire Alarm Monitor	01-111-116-0000-6301	550540	N
27434		408.33	Alarm Mon RW	03-350-000-0000-6283	550529	N
27434		409.50	Alarm Mon CF	03-350-000-0000-6283	550534	N
27434		408.33	Alarm Mon Zta	03-350-000-0000-6283	550536	N
27434		420.00	Alarm Insp CF	03-350-000-0000-6283	546294	N
27434		444.00	Alarm Insp Kyn	03-350-000-0000-6283	546297	N
27434		360.00	Alarm Insp Zta	03-350-000-0000-6283	548300	N
27434		420.00	Alarm Insp RW	03-350-000-0000-6283	548302	N
27434		409.50	Alarm Mon Kyn	03-350-000-0000-6283	550542	N
27434		450.00	Install Cell Com RW	03-350-000-0000-6432	550528	N
27434		450.00	Install Cell Com Kyn	03-350-000-0000-6432	550541	N
27434		450.00	Install Cell Com Zta	03-350-000-0000-6432	550535	N
27434		450.00	Install Cell Com CF	03-350-000-0000-6432	550533	N
27434		456.00	Alarm Insp Rcy	61-398-000-0000-6283	548299	N
27434		408.33	Alarm Mon Rcy	61-398-000-0000-6283	550532	N
27434		450.00	Install Cell Com Rcy	61-398-000-0000-6432	550531	N
	Warrant #	468260	Total...	19,282.16		
12768	Dell Marketing L.P.	1,539.58	Computer GCSWCD 5/11	01-063-000-0000-6432	10671093530	N
12768		906.20	(1) Computer IT 4/25	34-063-000-0000-6432	10667697073	N
12768		3,471.80	(5) Computer Bases IT 4/28	34-063-000-0000-6480	10668482508	N
	Warrant #	468261	Total...	5,917.58		
15469	Dultmeier Sales	99.94	Water Tips 2007	03-340-000-0000-6563	4049616	N
15469		43.44	Carburetor/Spring Plt Pack	03-340-000-0000-6563	4052949	N

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	Warrant # 468262	Total...	143.38			
4644	Express Services, Inc.	864.00	Bldg Concierge Temp 5/28	01-001-000-0000-6850	29076635	N
	Warrant # 468263	Total...	864.00			
4075	Franken/Rhonda	140.25	Transcript 4/20/23	01-011-000-0000-6283	5523	N
	Warrant # 468264	Total...	140.25			
1961	Glenn Klair Plumbing & Heating, Inc.	8.50	Gas Regulator Cap 235520	03-340-000-0000-6563	19616	N
	Warrant # 468265	Total...	8.50			
14782	Goodhue Co Habitat for Humanity, Inc	2,170.13	CARES-Permit 2023-00227	01-003-000-0000-6892		N
	Warrant # 468266	Total...	2,170.13			
227	Goodhue County Recorder (Pw)	46.00	599-135 Rec Fee-Zemke	03-320-000-0000-6311	Doc#A692580	N
227		46.00	599-135 Rec Fee-Hinrichs	03-320-000-0000-6311	Doc#A692709	N
227		46.00	599-135 Rec Fee-Hinrichs	03-320-000-0000-6311	Doc#A692710	N
	Warrant # 468267	Total...	138.00			
8956	Greseth/Todd Ordean	40.61	COW RW Mileage 5/2	01-005-000-0000-6331		N
8956		24.24	Dennison Mileage 5/4	01-005-000-0000-6331		N
8956		56.99	Ext/Twps Mileage 5/8	01-005-000-0000-6331		N
8956		40.61	Pay Study RW Mileage 5/9	01-005-000-0000-6331		N
8956		27.51	Watershed Oronoco Mileage 5/11	01-005-000-0000-6331		N
8956		40.61	PAC RW Mileage 5/15	01-005-000-0000-6331		N
8956		40.61	Personell Mtg RW Mileage 5/16	01-005-000-0000-6331		N
8956		1.31	Cherry Grove Mileage 5/17	01-005-000-0000-6331		N
8956		40.61	INS RW Mileage 5/31	01-005-000-0000-6331		N
8956		17.69	PI Twp Mileage 5/23	01-005-000-0000-6331		N
	Warrant # 468268	Total...	330.79			
13949	Griesert/Beverly Jo	353.70	Transp Mileage 5/22-5/25/23	01-121-140-0000-6220		N
	Warrant # 468269	Total...	353.70			
14467	HalfMoon Education, Inc.	109.00	Title Comm/Reports 6/21	01-127-129-0000-6357	Order #153664	N

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	468270	Total...	109.00				
2310	Huebsch Services		119.29	Uniform Delivery 5/18/23	01-111-000-0000-6307	20229669	N
2310			119.29	Uniform Delivery 5/25/23	01-111-000-0000-6307	20231315	N
2310			119.29	Uniform Delivery 5/4/23	01-111-000-0000-6307	20226595	N
2310			119.29	Uniform Delivery 5/11/23	01-111-000-0000-6307	20228231	N
2310			199.11	mats/Mops/Towels 5/25/23	01-111-110-0000-6347	20231318	N
2310			66.83	Mats/Mops/Towels GC 5/11/23	01-111-110-0000-6347	20228234	N
2310			65.56	Mats/Mops/Towels LEC 5/4/23	01-111-112-0000-6347	20226597	N
2310			22.31	Mats/Mops/Towels HHS 5/11/23	01-111-115-0000-6347	20228233	N
2310			135.14	Mats/Mops/Towels HHS 5/25/23	01-111-115-0000-6347	20231317	N
2310			39.93	Mats/Mops/Towels JUS 5/11/23	01-111-116-0000-6347	20228232	N
2310			98.67	Mats/Mops/Towels JUS 5/4/23	01-111-116-0000-6347	20226596	N
2310			39.93	Mats/Mops/Towels JUS 5/25/23	01-111-116-0000-6347	20231316	N
	Warrant #	468271	Total...	1,144.64			
15744	Huneke/Chris		385.80	Transp Mileage 5/1-5/22/23	01-121-140-0000-6220		N
	Warrant #	468272	Total...	385.80			
1461	Kenyon Municipal Utilities		218.08	Elec-Kyn	03-350-000-0000-6251	12-1783	N
1461			56.24	Wtr-Swr-Kny	03-350-000-0000-6253	12-1783	N
	Warrant #	468273	Total...	274.32			
37305	Midway Auto		1,056.67	#1626 Oil/DEF Tank Rpr 5/1	01-201-000-0000-6303	075067	N
37305			80.00	#1928 Clean Rims/Balance 5/4	01-201-000-0000-6303	075158	N
	Warrant #	468274	Total...	1,136.67			
14994	Midwest Detail Supply Company		116.28	Shop Supplies	03-340-000-0000-6420	103622	N
	Warrant #	468275	Total...	116.28			
8795	National Business Furniture, LLC		9,632.66	New Brd Rm Furniture 5/12	34-111-000-0000-6669	ZK209783-TDQ	N
	Warrant #	468276	Total...	9,632.66			
1946	Northern Safety Technology Inc		1,755.00	Light Bar 2303	03-340-000-0000-6480	55838	N
1946			1,755.00	Light Bar 2302	03-340-000-0000-6480	55838	N

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	Warrant #	468277	Total...	3,510.00			
803	Olmsted County		525.00	EVOG Trng (3) 5/31/23	01-201-000-0000-6357	SHER-146261	N
	Warrant #	468278	Total...	525.00			
5828	Olmsted County		44.00	HHW Disp-Aerosols	61-399-192-0000-6838	HW050323	N
	Warrant #	468279	Total...	44.00			
50703	Red Wing Area Chamber of Commerce		1,550.00	Chamber Bucks Jan-June 2023	01-001-000-0000-6195	13540	N
	Warrant #	468280	Total...	1,550.00			
5136	Red Wing City-Public Works		625.20	Water & Sewer 4/2023	01-111-110-0000-6253	031881-005	N
5136			134.93	Dumpster 4/2023	01-111-110-0000-6257	031881-005	N
5136			7.73	Storm Water Utility 4/2023	01-111-110-0000-6306	031881-005	N
5136			54.00	Irrigation 4/2023	01-111-110-0000-6306	031881-006	N
5136			3,250.34	water & Sewer 4/2023	01-111-112-0000-6253	031881-001	N
5136			102.52-	Cool Twr Deduct Meter 4/2023	01-111-112-0000-6253	031881-002	N
5136			106.00	Irrigation Deduct Mtr 4/2023	01-111-112-0000-6253	031881-003	N
5136			174.12	Dumpster 4/2023	01-111-112-0000-6257	031881-001	N
5136			41.66	Storm Water Utility 4/2023	01-111-112-0000-6306	031881-001	N
5136			1,119.14	Water & Sewer 4/2023	01-111-115-0000-6253	031881-009	N
5136			160.50	Dumpster 4/2023	01-111-115-0000-6257	031881-008	N
5136			12.00	Storm Water Utility 4/2023	01-111-115-0000-6306	031881-009	N
5136			99.81	Dumpster 4/2023	01-111-116-0000-6257	031881-004	N
5136			57.74	Wash Bay/Sheriff Shed 4/2023	01-201-000-0000-6253	011876-000	N
5136			612.79	Dumpster & Recycling 4/2023	01-207-000-0000-6257	031881-000	N
5136			940.07	Wtr-Swr-Garb	03-350-000-0000-6253	9948-000	N
5136			251.22	Wtr/Swr-Shared	03-350-000-0000-6253	9948-002	N
5136			54.00	Sprinkler	03-350-000-0000-6306	9949-000	N
5136			282.81	Wtr-Swr-Garb RC	61-398-000-0000-6253	10040-000	N
5136			1,136.39	Residual Disp RC	61-398-192-0000-6839	10040-000	N
	Warrant #	468281	Total...	9,017.93			
3158	Road Machinery & Supplies Co.		33,852.00	#2309 Bomag Roller	34-340-000-0000-6669	E0628102	N

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			33,852.00				
7898	Ryan Mechanical, Inc		882.88	Heat Wtr Pipe Clamp Rplc 5/8	01-111-113-0000-6305	SD1496	N
7898			908.10	Heat/Wrt/Air Vent Rplc 5/8	01-111-116-0000-6305	SD1495	N
Warrant #		468283	Total...				
			1,790.98				
15965	Skillet Kitchen		3,418.87	Inmate Meals 5/8-5/14/23	01-207-000-0000-6463	INV00003719	N
15965			3,519.46	Inmate Meals 5/1-5/7/23	01-207-000-0000-6463	INV00003779	N
Warrant #		468284	Total...				
			6,938.33				
6450	Staples Advantage		11.39	Sharpies 5/4	01-127-127-0000-6405	3537762033	N
6450			43.31	Misc Office Supplies 5/4	01-127-127-0000-6405	3537451106	N
6450			43.31	Misc Office Supplies 5/4	01-127-128-0000-6405	3537451106	N
6450			11.40	Sharpies 5/4	01-127-128-0000-6405	3537762033	N
Warrant #		468285	Total...				
			109.41				
1831	Streichers, Inc.		276.00	B Vest Carrier/Voxland 5/25	01-201-000-0000-6453	I1636174	N
Warrant #		468286	Total...				
			276.00				
8700	Teamviewer Gmbh		6,492.99	Remote Control SW 5/23-5/24	01-063-000-0000-6270	R02240134	N
Warrant #		468287	Total...				
			6,492.99				
2469	Toshiba America Business Solutions		151.51	Copier 6/2023	01-121-000-0000-6402	5025134763	N
2469			13.29	Copies 4/2023	01-121-000-0000-6402	5025134763	N
Warrant #		468288	Total...				
			164.80				
9933	Tri-State Business Machines Inc		19.46	Copies 5/10-6/9/23	01-103-000-0000-6302	573061	N
9933			19.46	Copies 5/10-6/9/23	01-105-000-0000-6302	573061	N
9933			150.04	Copies 4/10-5/9/23	01-127-127-0000-6302	573079	N
9933			150.05	Copies 4/10-5/9/23	01-127-128-0000-6302	573079	N
9933			19.47	Copies 5/10-6/9/23	01-127-129-0000-6302	573061	N
Warrant #		468289	Total...				
			358.48				
Warrant Form	WFXX		Total...				
			122,856.43	130 Transactions			

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12044	American Tower Corporation	575.00	Frontenac Twr Rent: 6/2023	01-211-000-0000-6342	410692532	N
	Warrant # 40121	Total...	575.00			
9717	Applied Maintenance Supplies & Solutions	232.61	Marking Paint Maint 2 cs	03-310-000-0000-6508	7026909159	N
9717		616.28	Marking Paint Const 5 cs	03-320-000-0000-6508	7026909159	N
	Warrant # 40122	Total...	848.89			
2692	Boyer Ford Trucks, Inc.	2,997.55	Rpr Steering Gear 2001	03-340-000-0000-6303	005S11009	N
	Warrant # 40123	Total...	2,997.55			
4557	Brock White Company	112.29	Melter Nozzle 1102	03-340-000-0000-6563	15842673-00	N
4557		116.08	Melter Swivel Disk 1102	03-340-000-0000-6563	15842673-01	N
	Warrant # 40124	Total...	228.37			
1188	Department Of Transportation	327.36	Snooper Br# 25517 #66	03-310-000-0000-6278	P16865	N
1188		327.35	Snooper Br# 25513 #5	03-310-000-0000-6278	P16865	N
1188		327.36	Snooper Br# 25503 #45	03-310-000-0000-6278	P16865	N
1188		327.35	Snooper Br# 25541 #9	03-310-000-0000-6278	P16865	N
1188		327.36	Snooper Br# 25535 #2	03-310-000-0000-6278	P16865	N
1188		693.80	599-131 Mat'l Testing	03-320-000-0000-6287	P16865	N
	Warrant # 40125	Total...	2,330.58			
5573	Emergency Automotive Technologies	86.93	#2027 Spotlight part 5/12/23	01-201-000-0000-6303	MP051223-51	N
	Warrant # 40126	Total...	86.93			
15148	KFI Engineers	22,800.00	RTU Project GC 4/2023	34-111-110-0000-6669	60394	N
	Warrant # 40127	Total...	22,800.00			
15544	LaShomb/Samantha	2,660.00	Spring 2023 Tuition Reimb	01-805-000-0000-6196		N
	Warrant # 40128	Total...	2,660.00			
35975	MCIT	440.00	Public Sec HR Basics 5/17-18	01-061-000-0000-6357	SEM1360	N
	Warrant # 40129	Total...	440.00			
15062	O'Rourke Media Group-MN LLC	34.89	Cascade Ord Notice	03-521-000-0000-6241	352974	N
15062		33.78	Byllesby Ord Notice	03-521-000-0000-6241	352975	N

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		40130	68.67				
50705	Red Wing Ace Hardware		407.40	Buoy Chain/Links 5/25	01-205-000-0000-6304	222412/1	N
50705			14.36	Buoy Links 5/25	01-205-000-0000-6304	222422/1	N
50705			467.86	Mail Boxes for Stock	03-310-000-0000-6508	221807/1	N
50705			23.38	Drill Bits - Hwy Maint	03-310-000-0000-6508	221807/1	N
50705			37.77	Constr Hand Tools	03-320-000-0000-6501	222023/1	N
50705			173.44	Byllesby Paint Supplies	03-521-000-0000-6420	222326/1	N
50705			21.58	Byllesby Eros Ctrl Suppl	03-521-000-0000-6420	222383/1	N
Warrant #		40131	1,145.79				
9340	Schwicker's Tecta America, LLC		888.00	Rplc Fan Cycle Switch 5/17	01-211-000-0000-6304	S510109670	N
Warrant #		40132	888.00				
14122	Securitas Electronic Security, Inc		99.24	Mon/Insp Ken Q1	03-350-000-0000-6283	7001181869	N
14122			99.24	Mon/Insp CF Q1	03-350-000-0000-6283	7001181870	N
14122			99.24	Mon/Insp RW Q1	03-350-000-0000-6283	7001181871	N
14122			99.24	Mon/Insp Zta Q1	03-350-000-0000-6283	7001181877	N
14122			99.24	Mon/Insp RC Q1	61-398-000-0000-6283	7001181872	N
Warrant #		40133	496.20				
14256	Tebbe/Dennis J		100.00	Per Diem: Sub-Comm 3/2023	01-127-128-0000-6106		N
14256			2.62	Sum Comm Mileage 3/2023	01-127-128-0000-6331		N
Warrant #		40134	102.62				
Warrant Form	WFXX-ACH	Total...	35,668.60	33 Transactions			
	Final Total...		158,525.03	163 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
06/02/2023

10:42:24AM

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

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/02/2023
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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>
37	WFXX	468253	468289	06/02/2023	06/02/2023				
14	WFXX-ACH	40121	40134	06/02/2023	06/02/2023	2	2,762.62	12	32,905.98
	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	60,672.33	County General Revenue	5,174.31		55,498.02	
3	24,053.27	County Road and Bridge	7,595.05		16,458.22	
34	70,662.66	Capital Plan	22,800.00		47,862.66	
61	3,136.77	Waste Management Facilities	99.24		3,037.53	
	158,525.03	TOTAL	35,668.60	TOTAL ACH	122,856.43	TOTAL NON-ACH

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12505	11506	Alerus Financial					
			23,226.58	6/8/23 Payroll-Co HSA Contrib	01-000-000-2504-2005		0
			4,701.87	6/8/23 Payroll-Co HSA Contrib	03-000-000-2504-2005		0
			15,129.54	6/8/23 Payroll-Co HSA Contrib	11-000-000-2504-2005		0
			576.91	6/8/23 Payroll-Co HSA Contrib	61-000-000-2504-2005		0
Warrant #	12505	Total	43,634.90	Date 6/8/2023			
	Final Total...		43,634.90	4	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	23,226.58	County General Revenue
3	4,701.87	County Road and Bridge
11	15,129.54	Health & Human Service Fund
61	576.91	Waste Management Facilities
	43,634.90	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>
12507	14168	Heartland Payment Systems LLC	53.15	CC Refund LUM 6/8	01-127-127-0000-5123		0
	Warrant #	12507	Total	53.15	Date 6/8/2023		
	Final Total...		53.15	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

FUND

AMOUNT

NAME

1

53.15

County General Revenue

53.15 TOTAL

Goodhue County

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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.	41.32	AAH #5	03-310-000-0000-6509	406106	N
13021		116.67	AAH #41	03-310-000-0000-6509	406106	N
13021		40.71	Power Ld Signs	03-521-000-0000-6420	406319	N
	Warrant # 468290	Total...	198.70			
16085	Achen/Derek	250.00	Safety Boot Reimb AChen	03-310-000-0000-6417	REIMBURSE	N
	Warrant # 468291	Total...	250.00			
1353	Ag Partners Coop	2,380.80	15W-40 RW	03-340-000-0000-6561	91250	N
1353		522.24	15w-40 Rcy	61-398-000-0000-6561	91250	T
1353		84.56	Grease Rcy	61-398-000-0000-6561	91250	T
	Warrant # 468292	Total...	2,987.60			
2687	ANCOM Communications, Inc.	805.28	Install Radio 2103	03-340-000-0000-6432	115050	N
	Warrant # 468293	Total...	805.28			
1266	Andersen/Earl F.	122.75	Spd Limit Sgs #2 Ftns SP	03-310-000-0000-6504	0132703-IN	N
	Warrant # 468294	Total...	122.75			
13364	Aspen Mills Incorporated	14.85	EM Intl Issue: Merchlewitz 6/1	01-281-280-0000-6453	314523	N
	Warrant # 468295	Total...	14.85			
2799	Bartsh/Roxanne	100.00	Park Brd Per Diem	03-521-000-0000-6106	6/1/23	N
2799		30.13	Park Brd Mileage	03-521-000-0000-6331	6/1/23	N
	Warrant # 468296	Total...	130.13			
9329	Bevcomm	79.95	Internet: PI Office 6/23	01-201-000-0000-6209	13283541	N
	Warrant # 468297	Total...	79.95			
638	Blakeslee/Michael	36.76	52.140.2290 Overpmt	81-850-000-0000-2102		N
	Warrant # 468298	Total...	36.76			
2388	Blue Earth County Sheriff's Office	65.00	Subpoena Svc 5/19	01-011-000-0000-6277	20230000790	N
	Warrant # 468299	Total...	65.00			
15464	Braden, P.A./J. Scott	117.50	Prof Svc 6/2	01-011-000-0000-6271	25P20000768	N

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant # 468300	Total...				
		117.50				
12906	Bryant/James	249.56	Transp Mileage 5/22-5/16/23	01-121-140-0000-6220		N
	Warrant # 468301	Total...				
		249.56				
2414	Centec Cast Metal Products, Inc.	1,142.09	Bronze Markers FY2024	01-121-120-0000-6420	55401	N
	Warrant # 468302	Total...				
		1,142.09				
15250	Central Farm Service	64.65	Unleaded 1803	03-340-000-0000-6567	760993	N
	Warrant # 468303	Total...				
		64.65				
11865	CliftonLarsonAllen LLP	34,812.75	2022 Audit - Billing #5	01-041-000-0000-6274	3741434	N
	Warrant # 468304	Total...				
		34,812.75				
12768	Dell Marketing L.P.	20,772.78	(21) Computers 4/26	01-281-280-0000-6480	10670064521	N
12768		1,637.41	(1) Computer 4/26	01-281-280-0000-6480	10669494830	N
	Warrant # 468305	Total...				
		22,410.19				
4644	Express Services, Inc.	691.20	Bldg Concierge Temp 6/4	01-001-000-0000-6850	29110602	N
	Warrant # 468306	Total...				
		691.20				
8143	Force America Inc	1,231.06	Rebuilt Hydr Pump Stock	03-340-000-0000-6562	001-0731729	N
8143		283.10-	Control Warranty 2101	03-340-000-0000-6562	001-10030013	N
8143		311.38	Force Control 2101	03-340-000-0000-6562	001-1712366	N
	Warrant # 468307	Total...				
		1,259.34				
21220	Goodhue County Court Admin	226.67	25JV22290 Restitution	01-255-250-0000-6850		N
	Warrant # 468308	Total...				
		226.67				
8568	Goodhue County Inmate Trust Account	588.38	Inmate Wrkr Pay 5/1-5/31/23	01-207-240-0000-6284		N
	Warrant # 468309	Total...				
		588.38				
13949	Griesert/Beverly Jo	419.20	Transp Mileage 5/26-6/2/23	01-121-140-0000-6220		N
	Warrant # 468310	Total...				
		419.20				
15767	Grote/Steve	684.48	Transp Mileage 5/8-6/5/23	01-121-140-0000-6220		N
	Warrant # 468311	Total...				
		684.48				

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
14446	Groth/Jarvis	62.38	70.200.0010 Overpmt	81-850-000-0000-2102		N
	Warrant # 468312	Total... 62.38				
5236	H M Cragg Co	1,306.00	Rpc PP Batt: Twr Sites 5/17	01-211-000-0000-6304	0284546-IN	N
	Warrant # 468313	Total... 1,306.00				
5234	HBC	56.84	Fire Alrm Lines	03-330-000-0000-6209	93976	N
5234		100.00	Internet/Comm Rcy	61-398-000-0000-6209	81940	N
5234		56.84	Fire Alarm Lines	61-398-000-0000-6209	81940	N
	Warrant # 468314	Total... 213.68				
26020	Holst/Amanda	165.06	MCIT Trng Mileage 5/17-18	01-061-000-0000-6331		N
26020		16.20	Overnight Meal 5/17-18	01-061-000-0000-6332		N
	Warrant # 468315	Total... 181.26				
16089	Hop Rod Garage LLC	40.84	55.228.0060 Overpmt	81-850-000-0000-2102		N
	Warrant # 468316	Total... 40.84				
2310	Huebsch Services	106.56	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		355.62	Uniforms	61-398-000-0000-6307	Acct 3991	N
2310		165.24	Mats & Towels	61-398-000-0000-6411	Acct 3991	N
2310		74.34	Cleaning Rags	61-398-000-0000-6420	Acct 3991	N
	Warrant # 468317	Total... 816.76				
10777	Kenyon Ace Hardware	15.99	brushing Helmet Shield	03-310-000-0000-6417	43749	N
	Warrant # 468318	Total... 15.99				
12835	Knight Barry Title United LLC	225.00	599-136 Hwy Cert Germann	03-320-000-0000-6283	2205424	N
12835		75.00	602-031 Hwy Cert Update Klenke	03-320-000-0000-6283	2182831	N
12835		225.00	045-004 Hwy Cert Jacobson	03-320-000-0000-6283	2205411	N
12835		225.00	045-004 Hwy Cert Parker	03-320-000-0000-6283	2205413	N
12835		225.00	045-004 Hwy Cert Jaeger	03-320-000-0000-6283	2205417	N
12835		225.00	599-136 Hwy Cert Germann	03-320-000-0000-6283	2205422	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 #	468319	Total...	1,200.00			
14816	KNXRFM Radio		450.00	AIS Advertising Campaign 6/23	01-127-125-0000-6232	6325-1	N
	Warrant #	468320	Total...	450.00			
1493	Lakes Gas Co		196.50	LP - May	61-398-192-0000-6566	2046740	N
1493			309.24	LP - May	61-398-192-0000-6566	2073566	N
1493			158.92	LP - May	61-398-192-0000-6566	2086438	N
	Warrant #	468321	Total...	664.66			
13176	Lawson Products Inc.		172.13	Sign Fasteners/Cleaner	03-310-000-0000-6504	9310604800	N
13176			415.65	Shop Supplies/Fittings	03-340-000-0000-6420	9310621369	N
	Warrant #	468322	Total...	587.78			
1531	Luhman's Construction Company		5,375.00	Dust Control #17	03-310-000-0000-6514	20077	N
1531			12,750.00	Dust Control #57	03-310-000-0000-6514	20096	N
1531			2,687.50	Chloride Landfill Rd	61-397-000-0000-6306	20139	N
	Warrant #	468323	Total...	20,812.50			
4906	MAAP		25.00	2023 MAAP Mbrshp: SGoering	01-055-000-0000-6243		N
4906			25.00	2023 MAAP Mbrshp: RGriebling	01-055-000-0000-6243		N
4906			140.00	2023 MAAP Confr/Wrkshp	01-055-000-0000-6357		N
4906			140.00	2023 MAAP Confr/Wrkshp	01-055-000-0000-6357		N
	Warrant #	468324	Total...	330.00			
7919	Menards		21.31	Survery Supplies 5/23	01-103-000-0000-6412	16525	N
7919			40.75	Supplies 5/24	01-103-000-0000-6412	16596	N
7919			34.80	Water	03-310-000-0000-6417	15777	N
7919			27.66	Constr Testing Suppl	03-320-000-0000-6501	16574	N
7919			40.30	PVC Fittings 8602	03-340-000-0000-6562	16341	N
7919			8.99	Wire 2303	03-340-000-0000-6562	16857	N
	Warrant #	468325	Total...	173.81			
6715	Metro Sales Inc		522.00	Maint COnt 5/20/23-8/19/23	03-330-000-0000-6302	INV2290615	N
6715			22.80	Copies Admin	03-330-000-0000-6302	INV2290615	N

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	<u>Warrant #</u>			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	468326	Total...	544.80				
3824	Midwest Machinery Co		154.75	Belt Tensioner 2007	03-340-000-0000-6563	9622190	N
3824			498.05	Water Pump/Gasket 2007	03-340-000-0000-6563	9622366	N
3824			75.00-	Wtr Pump Core Rtn 2007	03-340-000-0000-6563	96223854	N
3824			12.54	Skid Keys 2008	03-340-000-0000-6563	9626260	N
	468327	Total...	590.34				
8522	Minnesota Energy Resources Corporation		281.32	Gas-Zta Shop	03-350-000-0000-6252	504254044-1	N
8522			218.96	Gas-Kenyon Shop	03-350-000-0000-6252	504254044-2	N
	468328	Total...	500.28				
9516	Nuvera (FKA NU-Telecom)		91.31	Tele CF	03-350-000-0000-6201	1182424	N
9516			90.90	DSL CF	03-350-000-0000-6209	1182424	N
	468329	Total...	182.21				
44402	Olmsted County Sheriff		100.00	Subpoena Svc EGarcia 6/2	01-011-000-0000-6277	23001401	N
44402			100.00	Subpoena Svc EGarcia 6/2	01-011-000-0000-6277	23001400	N
	468330	Total...	200.00				
6736	Overby/Bernard		100.00	Park Brd Per Diem	03-521-000-0000-6106	6/1/2023	N
6736			31.44	Park Brd Mileage	03-521-000-0000-6331	6/1/2023	N
	468331	Total...	131.44				
7675	Pakor Inc.		292.48	Passport Camera Media 5/18	01-101-000-0000-6849	0692640	N
	468332	Total...	292.48				
12809	Pratt/Barbara		100.00	Park Brd Per Diem	03-521-000-0000-6106	6/1/2023	N
12809			51.09	Park Brd Mileage	03-521-000-0000-6331	6/1/2023	N
	468333	Total...	151.09				
9146	Precise MRM LLC		225.00	GPS Data Svc Apr (9)	03-310-000-0000-6270	200-1042951	N
	468334	Total...	225.00				
14082	Quadient Finance USA, Inc.		2,000.00	Postage Mtr: JUS 5/12	01-001-000-0000-6203	7900044080216520	N
	468335	Total...	2,000.00				

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
16083	Quality Overhead Door of Rochester, Inc.	1,139.30	Belt Rpr RW	03-350-000-0000-6305	101867	N
	Warrant # 468336	Total...				
		1,139.30				
3973	RDO Equipment Co	316.92	Fuel Filter Housing 1107	03-340-000-0000-6563	P3045602	N
	Warrant # 468337	Total...				
		316.92				
13160	Regents of the University of MN	32,840.50	Reimb: 4-H Edu Q123	01-601-000-0000-6284	0300031867	N
	Warrant # 468338	Total...				
		32,840.50				
582	Rihm Kenworth	105.90	Filters for Stock	03-340-000-0000-6562	2143458A	N
582		26.91	Filters for Stock	03-340-000-0000-6562	2143458AX1	N
582		67.56	Filters for Stock	03-340-000-0000-6562	2143458AX2	N
582		32.22	Filter for Stock	03-340-000-0000-6562	2143458AX3	N
582		14.08	Return Filter	03-340-000-0000-6562	2144108A	N
	Warrant # 468339	Total...				
		218.51				
12260	Ronco Engineering Sales Co, Inc	365.08	Chains, Binders 2010	03-340-000-0000-6562	3323677	N
	Warrant # 468340	Total...				
		365.08				
3315	Ryan Glass Inc	494.08	Rplc Rt Windshield 1901	03-340-000-0000-6562	2-21490	N
	Warrant # 468341	Total...				
		494.08				
7898	Ryan Mechanical, Inc	44.40	Brass Hose End Caps 5/18	01-111-112-0000-6305	2359	N
	Warrant # 468342	Total...				
		44.40				
2565	Schumacher Elevator Company	607.50	Elevator Svc Call/Rpr 5/17	01-111-116-0000-6301	90583603	N
	Warrant # 468343	Total...				
		607.50				
11980	Shane Electric, Inc	222.50	Rpr Exit Light Kyn	03-350-000-0000-6305	16560	N
	Warrant # 468344	Total...				
		222.50				
5041	Shred Right	17.73	Document Destruction 5/24/23	01-201-000-0000-6284	600562	N
5041		35.46	Document Destruction 5/24/23	01-207-000-0000-6283	600562	N
	Warrant # 468345	Total...				
		53.19				
15251	Sir Lines-A-Lot, LLC	305,632.15	2023 TM CONTRACT EST #1	03-310-000-0000-6323	EST #1	N
	Warrant # 468346	Total...				
		305,632.15				

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
6450	Staples Advantage	380.17		Toner/Copy paper 5/27/23	01-207-000-0000-6402	8070423963	N
6450		75.99		Misc Office Supplies 5/27/23	01-207-000-0000-6405	8070423963	N
	Warrant #	468347	Total...	456.16			
6284	Steberg/Glen	550.00		Landfill Lease 6/2023	61-397-000-0000-6342	Jun 2023	N
6284		2,745.00		Landfill Equip May	61-397-000-0000-6343	May 2023	N
6284		3,952.00		Landfill Hrs May	61-397-000-0000-6349	May 2023	N
	Warrant #	468348	Total...	7,247.00			
1831	Streichers, Inc.	299.98		BVest:Car/Pat-Merchlewitz 5/25	01-201-000-0000-6453	I1636313	N
	Warrant #	468349	Total...	299.98			
46300	Tom Parker Electric Inc	431.45		Oil Pump Rpr RW Oil Rm	03-350-000-0000-6305	12930	N
	Warrant #	468350	Total...	431.45			
2469	Toshiba America Business Solutions	197.91		Copier 6/2023	01-255-000-0000-6302	5025134758	N
2469		57.87		Copies 4/2023	01-255-000-0000-6302	5025134758	N
	Warrant #	468351	Total...	255.78			
16087	Trajectory Brands Inc.	12,000.00		First Interim Billing	01-001-000-0000-6278	1235	N
	Warrant #	468352	Total...	12,000.00			
13883	Turnkey Corrections	418.01		10% Inmate Calls 5/1-5/31/23	01-207-240-0000-6201	5676	N
13883		26.00		Indigent Supplies 5/1-5/31/23	01-207-240-0000-6465	5675	N
	Warrant #	468353	Total...	444.01			
4231	UPS	12.96		Outgoing Freight 5/27/23	01-201-000-0000-6205	58A87E213	N
	Warrant #	468354	Total...	12.96			
16088	Wollschlager/Joe E	37.08		28.016.1000 Overpmt	81-850-000-0000-2102		N
	Warrant #	468355	Total...	37.08			
73383	Xcel Energy	19.69		St Lts - 24	03-310-000-0000-6251	51-104672901	N
73383		51.66		St Lts - Bench	03-310-000-0000-6251	51-67548181	N
73383		155.00		Signals - 601 Bench	03-310-000-0000-6251	51-67548181	N
73383		14.05		St Lts - 25/24	03-310-000-0000-6251	51-13773214-1	N

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73383	Xcel Energy	13.11	St Lts - 24/Hwy 19			03-310-000-0000-6251	51-13773325-5			N
73383		8.52	St Lts - 2N			03-310-000-0000-6251	51-57625991			N
73383		10.24	St Lts - 2S			03-310-000-0000-6251	51-60402524			N
73383		53.00	St Lts - 66			03-310-000-0000-6251	51-63607118			N
73383		52.98	St Lts - 1			03-310-000-0000-6251	51-63607118			N
73383		2,063.64	Elec - RW			03-350-000-0000-6251	51-51300497			N
73383		154.27	Elec - RW Shared			03-350-000-0000-6251	51-101960186			N
73383		243.09	Electric - Zta			03-350-000-0000-6251	51-63907713			N
73383		155.64	Gas - RW			03-350-000-0000-6252	51-53157485			N
73383		36.09	Gas - RW Shared			03-350-000-0000-6252	51-101960186			N
73383		25.61	Elec - PPavilion/Well			03-521-000-0000-6251	51-0014308387-			N
73383		75.64	St Lts - Park			03-521-000-0000-6251	51-46438082			N
73383		20.21	Sec Lt - Park			03-521-000-0000-6251	51-73725269			N
73383		871.26	Elec - Rcy			61-398-192-0000-6251	51-69848451			N
73383		62.42	Elec - Drop Shed			61-398-192-0000-6251	51-69848451			N
73383		75.44	Gas - Rcy			61-398-192-0000-6252	51-69848451			N
Warrant #	468356	Total...	4,161.56							
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 5671 ZTA			03-350-000-0000-6209	104516			N
Warrant #	468357	Total...	164.33							
Warrant Form	WFXX	Total...	466,474.77			142 Transactions				

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				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
9090	Auto Value - Red Wing	57.72	Filters 2005		03-340-000-0000-6562	134193035	N
9090		13.83	Air FiLter 20012		03-340-000-0000-6563	134192668	N
9090		27.25	Filters 2309		03-340-000-0000-6563	134193035	N
9090		19.96	Filter 2309		03-340-000-0000-6563	134193131	N
9090		19.96	Wheel Seals 1709		03-340-000-0000-6563	134193661	N
9090		22.84	Rtn Filters 2309		03-340-000-0000-6563	134193688	N
9090		21.44	Hydr Fittings 1107		03-340-000-0000-6563	134194088	N
9090		322.18	Batteries 7025		61-398-000-0000-6563	134193221	T
9090		54.00	Core Rtn 7025		61-398-000-0000-6563	134193229	T
9090		35.99	Tire Gauge		61-398-000-0000-6569	134192936	T
9090		62.02	Hydr Hose/Fittings 7014		61-398-192-0000-6562	134194299	T
9090		7.98	Trailer Gladhand 7025		61-398-192-0000-6563	134192936	T
	Warrant # 40135	Total...	511.49				
13221	Birmingham/Darel H.	506.97	Transp Mileage 5/12-5/26/23		01-121-140-0000-6220		N
	Warrant # 40136	Total...	506.97				
1226	Dakota Electric Association	9.57	St Lts #7		03-310-000-0000-6251	2-1366814	N
1226		20.22	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
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
	Warrant # 40137	Total...	131.81				
662	Ebert/Pat	68.00	Gas/Transport 5/17		01-255-000-0000-6331		N
662		12.80	Meal w/Client 5/17		01-255-000-0000-6332		N
	Warrant # 40138	Total...	80.80				
13907	Flanders/Linda Jean	49.78	COW/Kenyon Mileage 5/2		01-005-000-0000-6331		N
	Warrant # 40139	Total...	49.78				
10903	Harvey's Tire Service Inc.	158.00	New Tire 1709		03-340-000-0000-6575	8067-47	N
	Warrant # 40140	Total...	158.00				

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15557	Holzheu/Beverly	68.78	Transp Mileage 5/16/23	01-121-140-0000-6220		N
15557		798.45	Transp Mileage 3/1-5/10/23	01-121-140-0000-6220		N
	Warrant # 40141	Total... 867.23				
15111	Innovational Water Solutions, Inc.	40,734.40	Glycol-LEC Boiler Proj 5/17	34-111-112-0000-6669	15920	N
15111		140.00	Testing-LEC Boiler Proj 5/17	34-111-112-0000-6669	15920	N
	Warrant # 40142	Total... 40,874.40				
3972	Innovative Office Solutions, LLC	52.10	Office Supplies 5/12	01-255-000-0000-6405	IN4195472	N
	Warrant # 40143	Total... 52.10				
785	Interstate Building Supply	758.77	Byllesby Picnic Tbl Lumber	03-521-000-0000-6563	825446	N
785		286.96	Byllesby Kiosk Materials	03-521-000-0000-6669	824609	N
785		15.00	Byllesby Kiosk Fuel Credit	03-521-000-0000-6669	824615	N
785		77.30	Byllesby Kiosk Materials	03-521-000-0000-6669	824616	N
785		278.11	Byllesby Kiosk Materials	03-521-000-0000-6669	824731	N
	Warrant # 40144	Total... 1,386.14				
9586	Isakson/Greg	61.97	2023 NACE Conf Uber GI	03-330-000-0000-6357	4/16/23	N
	Warrant # 40145	Total... 61.97				
13230	Johnson Law RW, LLC	950.00	Prof Svc 11/22-5/23	01-011-000-0000-6271		N
13230		2,363.90	Prof Svc 5/2023	01-011-000-0000-6271		N
	Warrant # 40146	Total... 3,313.90				
15996	Langdon Flodeen Law PLLC	2,363.90	Prof Svc Contract 5/2023	01-011-000-0000-6271	23-25-3	N
	Warrant # 40147	Total... 2,363.90				
14592	Lohman/Terry W.	29.93	Transp Mileage 5/30-6/2/23	01-121-140-0000-6220		N
	Warrant # 40148	Total... 29.93				
8742	Mandelkow/Mark	100.00	Job Fair Security 5/11	01-061-000-0000-6284		N
	Warrant # 40149	Total... 100.00				
14097	McDonough/Michael	2,363.90	Prof Svc: Contract 5/2023	01-011-000-0000-6271	018	N
	Warrant # 40150	Total... 2,363.90				

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				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
15441	Mississippi Welders Supply Co Inc	239.00	Cutting Torch		03-340-000-0000-6569	4045972	N
15441		239.00-	Rtn Cutting TOrch		03-340-000-0000-6569	4050736	N
15441		353.00	Cutting Torch Kit		03-340-000-0000-6569	4050736	N
15441		227.64	Welding Gas		03-340-000-0000-6570	481477	N
15441		20.00	Wire Wheels		03-340-000-0000-6570	4045972	N
	Warrant # 40151	Total...					
		600.64					
892	MNCCC	77.60	Adobe Pro True-Up		01-063-000-0000-6268	2305072	N
	Warrant # 40152	Total...					
		77.60					
7885	Niebur Tractor & Equipment, Inc	204.18	Spindle 173		03-340-000-0000-6563	01-186400	N
	Warrant # 40153	Total...					
		204.18					
7240	Norton Psychological Services	375.00	Psych Eval/Weigman 6/1/23		01-207-000-0000-6291		N
	Warrant # 40154	Total...					
		375.00					
2610	Nygaard/Ronald H.	941.89	Transp Mileage 4/27-5/23/23		01-121-140-0000-6220		N
	Warrant # 40155	Total...					
		941.89					
15062	O'Rourke Media Group-MN LLC	31.56	2023 Noxious Weed Ntc		01-127-128-0000-6242	35653	N
	Warrant # 40156	Total...					
		31.56					
5019	P Hanson Marketing	850.00	Today Magazine 6/2023		01-121-120-0000-6241	307875	N
	Warrant # 40157	Total...					
		850.00					
1727	Red Wing City-Finance	21.75	Evidence Sppls: Evid tape 5/10		01-201-000-0000-6420	0111580	N
	Warrant # 40158	Total...					
		21.75					
50750	Rs Eden	130.20	Drug Testing 5/31		01-255-000-0000-6285	66390	N
50750		315.58	Supplies 5/31		01-255-000-0000-6285	66390	N
	Warrant # 40159	Total...					
		445.78					
1903	Thomson Reuters - West	1,624.00	Law Books 4/17		01-025-000-0000-6452	848320522	N
	Warrant # 40160	Total...					
		1,624.00					
7410	True North Psychology & Consulting, LLC	1,034.00	Therapy/Check-ins 5/2023		01-201-000-0000-6284	1020	N
	Warrant # 40161	Total...					
		1,034.00					

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							<u>From Date</u>	<u>To Date</u>
8381	Zumbrota Water & Sewer Dept	101.80	Wtr & Swr 5/15			03-350-000-0000-6253	8660	N
8381		57.08-	Wtr & Swr 4/17			03-350-000-0000-6253	8660	N
Warrant #	40162	Total...	44.72					
Warrant Form	WFXX-ACH	Total...	59,103.44	57	Transactions			
	Final Total...	525,578.21	199	Transactions				

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

Signed _____
Director

Ibrodie
06/09/2023

9:21:39AM
Warrant Form **WFXX-ACH**
Auditor's 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>
68	466,474.77	WFXX	468290	468357	06/09/2023	06/09/2023			
28	59,103.44	WFXX-ACH	40135	40162	06/09/2023	06/09/2023	11	7,741.37	17 51,362.07
	525,578.21	TOTAL							

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>		
1	128,468.19	County General Revenue	15,130.09	113,338.10		
3	342,717.27	County Road and Bridge	2,724.78	339,992.49		
34	40,874.40	Capital Plan	40,874.40	-		
61	13,341.29	Waste Management Facilities	374.17	12,967.12		
81	177.06	Settlement Fund	-	177.06		
	525,578.21	TOTAL	59,103.44	TOTAL ACH	466,474.77	TOTAL NON-ACH