

Goodhue County

Minnesota

BOARD OF COMMISSIONERS AGENDA

COUNTY BOARD ROOM
GOVERNMENT CENTER, RED WING

DECEMBER 7, 2023
5:00 P.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#

4:30 P.M. CLOSED SESSION COUNTY BOARD MEETING

Pursuant to Minn. Stat. 13D.05, subd. 3(b), a closed attorney-client privileged meeting for discussion of pending legal matters involving employment and claims arising under Minn. Stat. 299A.465. Confidential health and medical data as referenced in Minn. Stat. 13D.05, subd. 2(a)(3-4) will be discussed at this closed session.

5:00 P.M. REGULAR SESSION COUNTY BOARD MEETING

PLEDGE OF ALLEGIANCE

Disclosures of Interest

Review and approve the previous board meeting minutes.

Documents:

[Nov 21.pdf](#)

Review and approve the county board agenda

Review and approve the following items on the consent agenda:

1. Approve the Application for Exempt Permit for Cannon Falls Youth Sporting Club at Wanamingo Sportsmens Club on May 26, 2024.

Documents:

[CF Youth Sporting Club.pdf](#)

2. Approve the Appointments to the Belle Creek Watershed District.

Documents:

[Belle Creek Watershed Appointment 2024.pdf](#)

3. Approve the Off Highway Vehicle Enforcement grant contract for 7/1/23-6/30/25.

Documents:

[OHV Enforcement Grant Contract.pdf](#)

4. Approve the Snowmobile Safety Enforcement grant contract for 7/1/23-6/30/25.

Documents:

[Snomobile Safety Enforcement Grant Contract.pdf](#)

5. Approve the FY2023 SCAAP grant.

Documents:

[FY2023 SCAAP Grant.pdf](#)

6. Approve HHS Building Lease

Documents:

[2024 HHS Building Lease.pdf](#)

Regular Agenda

Cannon Valley Trail

1. Bridge & Trail Surface Replacement Project

Documents:

[Goodhue County Board Update - Bridge and Trail Surface Replacement Project.pdf](#)

Land Use Management Director's Report

1. PUBLIC HEARING: Request for Map Amendment (Rezone)

Request, submitted by Dale and Diane Olson (Owners) to rezone 13.92 acres from A-1 (Agriculture Protection District) to R-1 (Suburban Residence District) to establish one dwelling site. Parcel 39.008.3200. 480th Street Zumbrota, MN 55992. Part of the SW ¼ of the SW ¼ of Section 08 TWP 109 Range 15 in Pine Island Township.

Documents:

[CBPacket_Olson.pdf](#)

Human Resource Manager's Report

1. 2024 Compensation for Non-Union Employees.

Documents:

[2024 Non Union Wages.pdf](#)

For Your Information

1. November 2023 Staffing Report

Documents:

[2023 Staffing Report.pdf](#)

2. 2024 Committee Structure Appointments

Documents:

[2024 Committee Structure.pdf](#)

3. Project Status Report.

Documents:

[Project Status Report 7 Dec 23.pdf](#)

County Board Committee Reports

New and Old Business

Review & Approve County Claims

Documents:

[County Claims 12-7-23.pdf](#)

adjourn

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
NOVEMBER 21, 2023**

The Goodhue County Board of Commissioners met on Tuesday, November 21, 2023, at 9:00 a.m. in the Government Center County Board Room, Red Wing, with Commissioner Majerus, Flanders, Betcher, Anderson and Greseth all present.

¹ Moved by C/Anderson, seconded by C/Greseth, and carried to approve the November 7, 2023, Board Meeting Minutes.

² Moved by C/Anderson, seconded by C/Betcher, and carried to approve the November 21, 2023, County Board Agenda as amended:

Administrator Arneson added the following modifications:

- Contract attachment for item number one under the Public Works Director's Report.
- Removed the Human Resources Managers Report- this will be addressed at the HHS Board.

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

1. Approve Repurchase of Tax-Forfeited Land.
2. Approve the application for Exempt Permit for the Frontenac Sportsman Club on February 10, 2024, at the Pleasant Valley Lakelet.
3. Appoint Planning Advisory Commission Member.
4. Approve the Sale of Unclaimed Evidence.
5. Approve the mutual aid agreement between Goodhue County and Dakota County to house inmates in an emergency.
6. Approve the donation of a throw phone to Freeborn County.
7. Approve Final Contract Payment Microsurface CP 025-823-002.
8. Approve Final Contract Payment Bridge Replacement SAP 025-602-032.
9. Approve Township and City LRIP Sponsorship.

LAND USE MANAGEMENT DIRECTOR'S REPORT

Public Hearing: 2024 County Fee Schedule. Staff recommended the board conduct a public hearing and set the 2024 County Fee schedule.

⁴ Moved by C/Anderson, seconded by C/Majerus, and carried to approve to open the public hearing.

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

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

⁶ Moved by C/Greseth, seconded by C/Anderson, and carried to approve the 2024 County Fee Schedule.

"Olson Addition" Preliminary and Final Plat Review. The request was submitted by Dave Rapp (Authorized Agent) on behalf of David Olson (Owner) for Preliminary and Final Plat review of the proposed Olson Addition plat comprising approximately 126.49 acres. Parcels 35.002.0901, 35.002.1300, 35.002.1500, and 35.003.0800. 40783 Bow Trail Nerstrand, MN 55053. Part of the SW ¼ and Part of the NW ¼ of Section 02 and Part of the E ½ of the NE ¼ of the SE ¼ of Section 03 all in TWP 110 Range 18 in Holden Township. A1 Zoned District.

⁷ Moved by C/Betcher, seconded by C/Greseth, and carried to approve the Planning Advisory Commission recommendation and adopt the staff report into the record; accept the application, testimony, exhibits, and other evidence presented into the record; and APPROVE the request submitted by Dave Rapp (Authorized Agent) on behalf of David Olson (Estate Representative) for the Preliminary and Final Plat of the proposed "Olson Addition" comprising approximately 126.49 acres.

Byllesby Plat Update. Land Use Management Director, Lisa Hanni, reviewed the staff report and options with the board and requested direction for the Lake Byllesby West Third plat.

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
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- ⁸ Moved by C/Majerus, seconded by C/Anderson, and carried to approve to option 1 of the staff report and postpone the plat recording for the Lake Byllesby West Third Plat until May 15, 2024, at which time all property owners must pay the full year's taxes in order to record the plat.

Wanamingo Landfill. Land Use Management Director, Lisa Hanni, reviewed the staff report with the board.

Glen Steberg, current operator of the landfill, spoke to the issue.

- ⁹ Moved by C/Anderson, seconded by C/Greseth, and carried (4-1-0) with C/Majerus dissenting to approve option 1 of the staff report and direct staff to write a temporary agreement with the current operator to allow the current process of collecting and disposing of pass-through materials, and collecting demolition debris in a dumpster for disposal.
- a. The County would continue to partner with the operator as in the past;
 - b. The County would be responsible for the disposal of the demolition debris (new cost);
 - c. The operator would have to apply for the CUP within 60 days after the adoption of the ordinance, or end operations by May 1, 2024, whichever comes first.

After that deadline, the County would no longer partner with the operator, and the operator would be responsible for the entire operation. The operator would be eligible to apply for a CUP for a Transfer Station if allowed in that zoning district and with approval of the Township, bringing them into compliance with the ordinance and requirements.

FINANCE DIRECTOR'S REPORT

Broadband Agreement with Nuvera. In 2021 the Goodhue County Board had earmarked \$1,600,000 for the expansion of Broadband service to unserved or underserved communities within Goodhue County. The funds initially came from the Federal program American Rescue Plan Act, and Goodhue County established this Broadband program to be used by established companies through the use of qualifying grants. At this time, six grants have been approved for a total amount of \$1,221,012, leaving \$378,988 remaining to be distributed. Nuvera has requested funds for a Broadband project in Cannon Falls Township. It was also noted that HBC has notified the county that they will be submitting a grant application in the future.

The Board discussed the remaining ARPA funds of \$378,988 earmarked for Broadband, in addition to using \$100,000 in contingency ARPA dollars. The consensus was to equally divide the total remaining amount of \$478,988 by the total number of passings (238) proposed by Nuvera and the pending HBC proposal. This equates to funding each passing at \$2,012.55.

- ¹⁰ Moved by C/Betcher, seconded by C/Majerus, and carried (4-1-0) with C/Greseth dissenting to approve using the remaining \$378,988 earmarked for broadband projects, in addition to \$100,000 of ARPA contingency dollars, and to approve the Goodhue County Nuvera Communications Broadband Development Agreement in the amount of \$277,733, which equates to \$2,012.55 per passing.

HUMAN RESOURCE DIRECTOR'S REPORT

Personnel Committee Report. This item will be brought to the Health and Human Services Board for discussion.

PUBLIC WORKS DIRECTOR'S REPORT

Approve Cooperative Agreement with MnDOT. Staff recommended the county board approve the proposed Cooperative Construction Agreement and resolution with MnDOT, for the TH58/CSAH 9 Roundabout Project.

- ¹¹ Moved by C/Anderson, seconded by C/Betcher, and carried to approve the following resolution for the Cooperative Agreement with MnDOT for the TH58/CSAH 9 Roundabout Project:

IT IS RESOLVED that Goodhue County enter into MnDOT Agreement No. 1054616 with the State of Minnesota, Department of Transportation for the following purposes:

To provide for payment by the County to the State of the County's share of the costs of the roundabout and lighting construction and other associated construction to be performed upon, along, and adjacent to Trunk

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
NOVEMBER 21, 2023**

Highway No. 58 at County State Aid Highway No. 9 under State Project No. 025-070-022 and No. 2510-55 (TH 58=058).

IT IS FURTHER RESOLVED that the County Board Chair and the County Administrator are authorized to execute the Agreement and any amendments to the Agreement.

COMMITTEE REPORTS:

C/Betcher	•
C/Greseth	•
C/Anderson	•
C/Majerus	•
C/Flanders	• Housing Committee Update.
Administrator Arneson	•

Review and Approve the County Claims

12 Moved by C/Greseth, seconded by C/Anderson, and carried to approve to pay the County claims in the amount of 01-General Revenue \$131,833.90, 03-Public Works \$564,643.59, 11- Human Service Fund \$13,924.19, 12- GC Family Services Collaborative \$00, 15- County Ditch 1 \$1,800.00; 20- National Opioid Settlement Fund \$00, 25- EDA \$648.00, 34-Capital Equipment \$154,248.11, 35-Debt Services \$3,100.00, 61-Waste Management \$12,710.11, 72-Other Agency Funds \$30,129.67, 81-Settlement \$6,400,692.41, in the total amount of \$7,313,729.98.

Adjourn

13 Moved by C/Anderson, seconded by C/Majerus, and carried to approve to adjourn the November 21, 2023, County Board Meeting.

SCOTT O. ARNESON
COUNTY ADMINISTRATOR

LINDA FLANDERS, CHAIR
BOARD OF COUNTY COMMISSIONERS

MINUTE

1. Approved the November 7, 2023, County Board Meeting Minutes. (Motion carried 5-0)
2. Approved the county board agenda. (Motion carried 5-0)
3. Approved the consent agenda as amended. (Motion carried 5-0)
4. Approved to open the public hearing. (Motion carried 5-0)
5. Approved to close the public hearing. (Motion carried 5-0)
6. Approved the 2024 County Fee Schedule. (Motion carried 5-0)
7. Approved the Olson Addition Preliminary and Final Plat. (Motion carried 5-0)
8. Approved the Byllesby Plat Update. (Motion carried 5-0)
9. Approved option 1 of the staff report for the Wanamingo Landfill. (Motion carried 4-1-0)
10. Approved the Nuvera Communications Broadband Agreement. (Motion carried 4-1-0)
11. Approved the Cooperative Agreement with MnDOT. (Motion carried 5-0)
12. Approved the county claims. (Motion carried 5-0)
13. Approved to adjourn the November 21, 2023, County Board Meeting. (Motion carried 5-0)

LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that:

- conducts lawful gambling on five or fewer days, and
- awards less than \$50,000 in prizes during a calendar year.

If total raffle prize value for the calendar year will be \$1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

Application Fee (non-refundable)

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**.

Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

ORGANIZATION INFORMATION

Organization Name: CFYSC, Inc Previous Gambling Permit Number: X- 94386-23-005

Minnesota Tax ID Number, if any: 5851975 Federal Employer ID Number (FEIN), if any: 83-1876947

Mailing Address: C/O Kenedy & Ruhsam Law; 121 4th Street North, Suite 2

City: Cannon Falls State: MN Zip: 55009 County: Goodhue

Name of Chief Executive Officer (CEO): Jeff Kiffmeyer

CEO Daytime Phone: 507-951-3095 CEO Email: kiff10@hotmail.com
(permit will be emailed to this email address unless otherwise indicated below)

Email permit to (if other than the CEO): jackschlichting@gmail.com

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

- Fraternal Religious Veterans Other Nonprofit Organization

Attach a copy of one of the following showing proof of nonprofit status:

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

- A current calendar year Certificate of Good Standing**
 Don't have a copy? Obtain this certificate from:
 MN Secretary of State, Business Services Division Secretary of State website, phone numbers:
 60 Empire Drive, Suite 100 www.sos.state.mn.us
 St. Paul, MN 55103 651-296-2803, or toll free 1-877-551-6767
- IRS income tax exemption (501(c)) letter in your organization's name**
 Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.
- IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)**
 If your organization falls under a parent organization, attach copies of both of the following:
 1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
 2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): Wanamingo Sportsmens Club

Physical Address (do not use P.O. box): 11401 County 30 Blvd; Wanamingo, MN 55983

Check one:

- City: _____ Zip: _____ County: _____
- Township: Wanamingo Township Zip: 55983 County: Goodhue

Date(s) of activity (for raffles, indicate the date of the drawing): Sunday May 26, 2024

Check each type of gambling activity that your organization will conduct:

- Bingo Paddlewheels Pull-Tabs Tipboards Raffle

Gambling equipment for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to www.mn.gov/gcb and click on **Distributors** under the **List of Licensees** tab, or call 651-539-1900.

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)

**CITY APPROVAL
for a gambling premises
located within city limits**

The application is acknowledged with no waiting period.

The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).

The application is denied.

Print City Name: _____

Signature of City Personnel: _____

Title: _____ Date: _____

The city or county must sign before submitting application to the Gambling Control Board.

**COUNTY APPROVAL
for a gambling premises
located in a township**

The application is acknowledged with no waiting period.

The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.

The application is denied.

Print County Name: Goodhue County

Signature of County Personnel: _____

Title: _____ Date: _____

TOWNSHIP (if required by the county)
On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.)

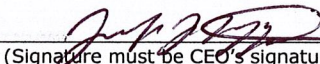
Print Township Name: _____

Signature of Township Officer: _____

Title: _____ Date: _____

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the event date.

Chief Executive Officer's Signature:  Date: 11 Nov 2023

(Signature must be CEO's signature; designee may not sign)

Print Name: Jeff Kiffmeyer

REQUIREMENTS

Complete a separate application for:

- all gambling conducted on two or more consecutive days; or
- all gambling conducted on one day.

Only one application is required if one or more raffle drawings are conducted on the same day.

Financial report to be completed within 30 days after the gambling activity is done:
A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board.

Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).

MAIL APPLICATION AND ATTACHMENTS

Mail application with:

_____ a copy of your proof of nonprofit status; and

_____ application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**. Make check payable to **State of Minnesota**.

To: Minnesota Gambling Control Board
1711 West County Road B, Suite 300 South
Roseville, MN 55113

Questions?
Call the Licensing Section of the Gambling Control Board at 651-539-1900.

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Department of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

This form will be made available in alternative format (i.e. large print, braille) upon request.

<p align="center">How You May Spend Gambling Funds</p>	<p align="center">How You May Not Spend Gambling Funds</p>
<p>Allowable expenses - Gambling funds may be spent for allowable expenses, such as:</p> <ul style="list-style-type: none"> • gambling equipment (pull-tabs, bingo paper, bingo blower, paddlewheel tickets, tipboard games); • advertising; • printing raffle tickets; or • any services or goods that are directly related to the conduct of your gambling. <p>Charitable contributions - Gambling funds may be spent for the following charitable contributions (lawful purpose):</p> <ul style="list-style-type: none"> • to or by 501(c)(3) organization and 501(c)(4) festival organizations; • relieving the effects of poverty, homelessness, or disability; • problem gambling programs approved by the Minnesota Department of Human Services; • public or private nonprofit school; • scholarships (if a contribution is made to a scholarship fund, it must be made to a nonprofit organization whose primary mission is to award scholarships); • church; • recognition of military service (open to public) or active military personnel in need; • activities and facilities benefiting youth under age 21; • citizen monitoring of surface water quality, with data submitted to Minnesota PCA; • unit of government (NOTE: A direct contribution to a law enforcement or prosecutorial agency is not allowed); • wildlife management projects or activities that benefit the public-at-large, with DNR approval; • grooming and maintaining snowmobile or all-terrain trails that are grant-in-aid trails, or other trails open to public use, with DNR approval; • supplies and materials for DNR training and educational programs; • nutritional programs, food shelves, and congregate dining programs primarily for persons who are 62 or older or disabled; • community arts organizations or programs; • humanitarian service recognizing volunteerism or philanthropy; and • acquisition and repair of real property and capital assets (contact the Gambling Control Board for requirements). 	<ol style="list-style-type: none"> 1. Controlled contribution - An organization may not retain any control over any contribution made from gambling funds. The only exception is for expenditures by a 501(c)(3) organization or a 501(c)(4) festival organization to its general fund. 2. Financial gain - A contribution or expenditure may not be made if it results in any monetary, economic, financial, or material benefit to the organization making the contribution or expenditure. 3. Government - An expenditure may not be made for: <ul style="list-style-type: none"> • influencing the nomination or election of a candidate for public office; • promoting or defeating a ballot question; or • any activity intended to influence an election or a governmental decision-making process. 4. Law enforcement - A direct contribution may not be made to a law enforcement or prosecutorial agency. 5. Pension - A contribution may not be made to a government pension or retirement fund, such as a fire relief association. 6. Conflict of interest - A contribution or expenditure may not be made if it is not allowed under the conflict of interest provisions of the Minnesota Nonprofit Corporation Act, Minnesota Statutes, Section 317A.255. 7. Alcohol - An expenditure may not be made for the purchase of any intoxicating liquor, wine, or malt beverages. 8. Fundraising - An expenditure may not be made for fundraising costs, except as allowed for a 501(c)(3) organization or 501(c)(4) festival organization from its general fund. 9. Other organizations - With few exceptions, gambling funds may not be contributed to other organizations or clubs such as veterans, fraternal, Lions, etc. unless it is a 501(c)(3) organization. 10. Other contributions - A contribution may not be made to a 501(c)(3) organization or another entity with the intent or effect of not complying with lawful purpose restrictions or requirements.

BINGO AND RAFFLE – Checklist for Excluded/Exempt Permits

The purpose of this form is to help your organization conduct excluded/exempt gambling in compliance with the requirements listed below. Exempt and Excluded activities cannot be conducted in the same calendar year. The five forms of lawful gambling are bingo, paddlewheels, pull-tabs, raffles and tipboards. Detailed information regarding each requirement is available by clicking on the following links [in blue italics]: 1) applicable statutes and rules; 2) the [Lawful Gambling Manual](#); 3) the online class, [“Conduct of Raffles”](#); and 4) the [phone number and email address](#) of your county’s Licensing (license, permits and leases) and Compliance (conduct and reporting) Specialists.

Check Box	RAFFLES
	1. Tickets are printed in accordance with MN Rule 7861.0310 .
	2. Tickets contain the sequential number of the raffle ticket. Theatre style tickets may be used. (349.173)
	3. A list of prizes and a statement of other relevant information is made available to ticket purchasers. (349.173)
	4. The organization must pay in full or otherwise become the owner of all prizes prior to the raffle drawing, except for raffles with gross receipts of \$60 or less. (7861.0260)
	5. A merchandise certificate is used when a prize requiring registration or licensure (guns, cars, ATVs, etc.) is offered. (7861.0260)
	6. Prizes must not consist of lawful gambling equipment including raffle tickets for another raffle. (7861.0260)
	7. The total value of lawful gambling prizes awarded (use fair market value for donated prizes) does not exceed \$50,000 in a calendar year. (349.166)
	8. Cash must not be substituted for merchandise prizes that have been won. (7861.0260 Subp. 4C(2))
	9. Alcohol is only awarded as a prize to persons who demonstrate that they are 21 years of age or older. (340A.707)
	10. Only cash, personal checks, cashier’s checks, money orders, travelers’ checks, and debit cards may be accepted for the purchase of tickets (NO CREDIT CARDS – NO INTERNET SALES). (349.2127) (7861.0260)
	11. The method of winner selection cannot be manipulated or based on the outcome of an event not under the organization’s control. (349.173)
	12. Persons are not required to be present at a raffle drawing to be eligible to win. (349.173) (7861.0310)
	13. Raffle tickets are not sold to or won by persons under age 18. (349.181) (7861.0310)
	14. Purchasers are not required to buy anything other than the ticket. (349.173) (7861.0310)
	15. Clear and legible house rules in accordance with MN Rule 7861.0310 are prominently posted at the point of winner selection.
	16. An exempt permit financial report (LG220A) must be submitted to the Gambling Control Board within 30 days of the gambling occasion. (349.166)
BINGO	
	1. Clear and legible house rules in accordance with MN Rule 7861.0270 are prominently posted at the point of winner selection.
	2. House rules include the policy on declaring bingo and last number called. (7861.0270 Subp. 2A(1))
	3. House rules include the reasons for potentially cancelling bingo occasions. (7861.0270 Subp. 2A(1))
	4. All sales must be on a cash basis and take place at the permitted premises during or immediately prior to the bingo occasion. (NO CREDIT CARDS – NO INTERNET SALES) (7861.0270 Subp. 5B(1))
	5. Bingo paper must not be offered for free or discounted unless the price is reduced with a coupon. (7861.0270 Subp. 5B(7))
	6. Bingo balls must be available for inspection by at least one player before the occasion begins to determine that all are present and in operating condition. (7861.0270 Subp. 3A)
	7. No reservation of bingo cards or bingo paper for any person (7861.0270 Subp. 3F)
	8. Bingo records (including bingo program) must be kept for 3½ years. (7861.0270 Subp. 11)
BINGO AND RAFFLES	
	1. Gambling records must be kept for 3½ years. (7861.0310)
	2. Gambling funds may only be spent for allowable expenses and lawful purposes. (349.12 Subd. 3a) (349.12 Subd. 25) (mn.gov/gcb/faq-exemptexcluded.html) and (mn.gov/gcb/assets/infosheetspendinggamblingfunds.pdf)



Brad Anderson
County Commissioner
Goodhue County

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

To: Board of Commissioners

Date: November 22, 2023

Re: Belle Creek Watershed District

I would like to recommend the re-appointment of Steve McNamara to the Belle Creek Watershed District Managers. Mr. McNamara's current term ends 12/31/23. His reappointment would be 12/31/23-12/31/26.

I would also like to recommend, along with C/Greseth, the appointment of Kerry Olson to take over the current position for Les Kylo. Mr. Kylo's current term ends 12/31/25. Kerry Olson's term would be 12/31/23-12/31/25.

GOODHUE COUNTY BOARD OF COMMISSIONERS

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

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

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

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

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

An Equal Opportunity Employer



Goodhue County Grant Form

Grant Information

Grant Award: \$4,505.00 per year for 2 years – total of \$9,010
Name of Grant: Off Highway Vehicle (ATV) Enforcement Grant
Sponsoring Agency: Minnesota Department of Natural Resources
Grant Period: 7/1/23-6/30/25

Department Information

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

Purpose:

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

Restrictions:

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

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

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

CFDA # (if Federal Grant): NA

Date sent to Administration: 11/21/23

Board Approval Date (for office use only): _____

STATE OF MINNESOTA GRANT CONTRACT

This grant contract is between the State of Minnesota, acting through its Commissioner of Natural Resources ("STATE") and Goodhue County Sheriff's Office, 430 West 6th Street, Red Wing, MN 55066 ("GRANTEE").

Recitals Section

1. Under Minn. Stat. 84.026, (84.794, 84.803, and 84.927 – OHV, 84.83 - Snowmobile) the State is empowered to enter into this grant.
2. The State, under Laws of Minnesota 2023, Chapter 60, Section 3, Subdivision 7(f) (for OHV only) or Minnesota 2023, Chapter 60, Section 3, Subdivision 7(d) (for snowmobile safety only) is authorized to provide reimbursement grants to counties to cover costs related to labor and equipment in the enforcement of off highway vehicle laws, rules and regulations, as well as holding staff training in the same, and providing local youth training classes, in the manner described in the Grantee's Proposed Budget.
3. The Grantee represents that it is duly qualified and agrees to perform all services described in this grant contract to the satisfaction of the State. Pursuant to Minn.Stat.§16B.98, Subd.1, the Grantee agrees to minimize administrative costs as a condition of this grant.

Grant Contract

1 Term of Grant Contract

1.1 Effective date:

July 1, 2023. As per Statute 84.026 Subd. 4, work may begin prior to execution. Per Minn. §Stat. 16B.98 Subd. 7, no payments will be made to the Grantee until this contract is fully executed.

1.2 Expiration date:

June 30, 2025 or until all obligations have been satisfactorily fulfilled, whichever occurs first.

1.3 Survival of Terms.

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

1.4 Incur Expenses.

Notwithstanding Minnesota Statutes, section 16A.41, expenditures made on or after July 1, 2023, whichever is later, are eligible for reimbursement unless otherwise provided in under Laws of Minnesota 2023, Chapter 60, Section 3, Subdivision 7(f) (OHV) or Subdivision 7(d) (Snowmobile).

2 Grantee's Duties

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

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

- Grantee staff time to participate in OHV/ATV activities, including attendance at training classes, also holding local safety training education programs for local participants. Training of Grantee staff working to enforce any OHV related law, rule or regulation is MANDATORY.
- Purchase of ATV's for use in patrolling;
- ATV maintenance, fuel and enforcement related costs;
- Trailers, trailer maintenance and repair (not costs related to towing vehicle repair)
- Helmets and other related protective gear (no standard uniforms or equipment);
- Purchase other equipment dedicated SOLELY to Off Highway Vehicle Enforcement work
- Submit ANNUAL Performance Reports and Reimbursement Requests for each year of participation in this Program. All needed documents to accomplish this are posted on the DNR website. The Grantee will be responsible for the administration, supervision, management, record keeping and program oversight required for the work performed under this grant contract. Further, the Grantee is responsible for

maintaining an adequate conflict of interest policy. Throughout the term of this grant contract, the Grantee shall monitor and report any actual, potential or perceived conflicts of interest to the State's Authorized Representative.

3 Time

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

4 Consideration and Payment

4.1 Consideration.

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

(a) Compensation

The Grantee will be reimbursed up to \$ 4,505.00 in state fiscal year 2024, for expenses incurred between July 1, 2023 and June 30, 2024, and \$ 4,505.00 in fiscal year 2025, for expenses incurred between July 1, 2024, and June 30, 2025, as determined by the grant funding formula.

(b) Total Obligation.

The total obligation of the State for all compensation and reimbursements to the Grantee under this grant contract will not exceed **\$ 9,010.00**.

4.2 Payment

(a) Invoices

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

Invoices for state fiscal year 2024 must be submitted before June 30, 2025.

Invoices for state fiscal year 2025 must be submitted before June 30, 2026.

Only submit ONE invoice for the total expenses incurred during each state fiscal year.

5 Conditions of Payment

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

Eligible reimbursement costs may not exceed **\$ 4,505.00** prior to July 1, 2024.

Eligible reimbursement costs may not exceed **\$ 4,505.00** prior to July 1, 2025.

6 Authorized Representative

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

The Grantee's Authorized Representative is Jordan Winberg, 430 West 6th Street, Red Wing, MN 55066, 651.267.2852, jordan.winberg@co.goodhue.mn.us. If the Grantee's Authorized Representative changes at any time during this grant contract, the Grantee must immediately notify the State.

7 Assignment Amendments, Waiver, and Grant Contract Complete

7.1 Assignment

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

7.2 Amendments

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

7.3 Waiver

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

7.4 Grant Contract Complete

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

8 Liability

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

9 State Audits

Under Minn. Stat. § 16B.98, Subd.8, a grant agreement made by an executive agency must include an audit clause that provides that the books, records, documents, and accounting procedures and practices of the grantee or other party that are relevant to the grant or transaction are subject to examination by the commissioner, the granting agency and either the legislative auditor or the state auditor, as appropriate, for a minimum of six years from the grant agreement end date, receipt and approval of all final reports, or the required period of time to satisfy all state and program retention requirements, whichever is later. If a grant agreement does not include an express audit clause, the audit authority under this subdivision is implied.

10 Government Data Practices and Intellectual Property Rights

10.1 Government Data Practices

The Grantee and State must comply with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, as it applies to all data provided by the State under this grant contract, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Grantee under this grant contract. The civil remedies of Minn. Stat. §13.08 apply to the release of the data referred to in this clause by either the Grantee or the State. If the Grantee receives a request to release the data referred to in this Clause, the Grantee must immediately notify the State. The State will give the Grantee instructions concerning the release of the data to the requesting party before the data is released. The Grantee's response to the request shall comply with applicable law.

11 Workers Compensation

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

12 Publicity and Endorsement

12.1 Publicity

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

contract. All projects primarily funded by state grant appropriations must publicly credit the State of Minnesota, including on the grantee's website when practicable.

12.2 Endorsement

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

13 Governing Law, Jurisdiction, and Venue

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

14 Termination

14.1 Termination by the State

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

14.2 Termination by The Commissioner of Administration

The Commissioner of Administration may unilaterally cancel this grant contract agreement if further performance under the agreement would not serve agency purposes or is not in the best interest of the State.

14.3 Termination for Cause

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

14.4 Termination for Insufficient Funding

The State may immediately terminate this grant contract if:

- (a) It does not obtain funding from the Minnesota Legislature.
- (b) Or, if funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written or fax notice to the Grantee. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. The State will not be assessed any penalty if the contract is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. The State must provide the Grantee notice of the lack of funding within a reasonable time of the State's receiving that notice.

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

15 Non-Discrimination

No person in the United States must, on the ground of race, color, national origin, handicap, age, religion, or sex, be excluded from participation in, be denied the benefits of, or be subject to discrimination under, any program or activity receiving Federal financial assistance. Including but not limited to:

- (a) Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.) and DOC implementing regulations published at 15 C.F.R. Part 8 prohibiting discrimination on the grounds of race, color, or national origin under programs or activities receiving Federal financial assistance; Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 et seq.) prohibiting discrimination on the basis of sex under Federally assisted education programs or activities;
- (b) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), and DOC implementing regulations published at 15 C.F.R. Part 8b prohibiting discrimination on the basis of handicap under any program or activity receiving or benefiting from Federal assistance.
- (c) The Age Discrimination Act of 1975, as amended (42 U.S.C. § 6101 et seq.), and DOC implementing regulations published at 15 C.F.R. Part 20 prohibiting discrimination on the basis of age in programs or activities receiving Federal financial assistance;

- (d) Title II of the Americans with Disabilities Act (ADA) of 1990 which prohibits discrimination against qualified individuals with disabilities in services, programs, and activities of public entities
- (e) Any other applicable non-discrimination law(s).

16 Data Disclosure

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

1. STATE ENCUMBRANCE VERIFICATION

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

Pamela D. Digitally signed by
Pamela D. Brisson
Date: 2023.11.13
09:24:47 -06'00'

Signed: **Brisson** _____

Date: 11/13/2023 _____

SWIFT Contract/PO No(s). 238622 / 3-242564 _____

3. STATE AGENCY

By: _____
(with delegated authority)

Title: _____

Date: _____

2. GRANTEE

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

By: _____

Title: _____

Date: _____

Distribution:

- Agency
- Grantee
- State's Authorized Representative

By: _____

Title: _____

Date: _____



Goodhue County Grant Form

Grant Information

Grant Award: \$4,589 per year for 2 years = \$9,178

Name of Grant: Snowmobile Safety Enforcement Grant

Sponsoring Agency: Minnesota Department of Natural Resources

Grant Period: 7/1/23-6/30/25

Department Information

Department: Sheriff's Office

Primary Contact Person: Sergeant Jordan Winberg

Phone number: 651-267-2852

Purpose:

Snowmobile grant funds are provided to cover costs related to labor and equipment in the enforcement of off highway vehicle laws, rules and regulations, as well as holding staff training in the same, and providing local youth training classes.

Restrictions:

These funds can ONLY be used for purposes stated above.

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

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

CFDA # (if Federal Grant): N/A

Date sent to Administration: 11/21/23

Board Approval Date (for office use only): _____

STATE OF MINNESOTA

GRANT CONTRACT

This grant contract is between the State of Minnesota, acting through its Commissioner of Natural Resources ("STATE") and Goodhue County Sheriff's Office, 430 West 6th Street, Red Wing, MN 55066 ("GRANTEE").

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1. Under Minn. Stat. 84.026, (84.794, 84.803 and 84.927 – OHV, 84.83 - Snowmobile) the State is empowered to enter into this grant.
2. The State, under Laws of Minnesota 2023, Chapter 60, Section 3, Subdivision 7(f) (for OHV only) or Minnesota 2023, Chapter 60, Section 3, Subdivision 7(d) (for snowmobile safety only) is authorized to provide reimbursement grants to counties to cover costs related to labor and equipment in the enforcement of snowmobile rules and regulations, as well as holding staff training in the same, and providing local youth training classes in the manner described in the Grantee's Proposed Budget.
3. The Grantee represents that it is duly qualified and agrees to perform all services described in this grant contract to the satisfaction of the State. Pursuant to Minn.Stat.§16B.98, Subd.1, the Grantee agrees to minimize administrative costs as a condition of this grant.

Grant Contract

1 Term of Grant Contract

1.1 *Effective date:*

July 1, 2023. As per Statute 84.026 Subd. 4, work may begin prior to execution. Per Minn. §Stat. 16B.98 Subd. 7, no payments will be made to the Grantee until this contract is fully executed.

1.2 *Expiration date:*

June 30, 2025 or until all obligations have been satisfactorily fulfilled, whichever occurs first.

1.3 *Survival of Terms.*

The following clauses survive the expiration or cancellation of this grant contract:

8. Liability; 9. State Audits; 10. Government Data Practices and Intellectual Property; 12. Publicity and Endorsement; 13. Governing Law, Jurisdiction, and Venue; and 16. Data Disclosure.

1.4 *Incur Expenses.*

Notwithstanding Minnesota Statutes, section 16A.41, expenditures made on or after July 1, 2023, whichever is later, are eligible for reimbursement unless otherwise provided in under Laws of Minnesota 2023, Chapter 60, Section 3, Subdivision 7(f) (OHV) or Subdivision 7(d) (Snowmobile).

2 Grantee's Duties

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

Comply with required grants management policies and procedures set forth through

Minn.Stat.§16B.97, Subd. 4 (a) (1). The Grantee will be reimbursed once annually, for only eligible

Snowmobile Safety Enforcement Safety Grant activities, including one or more of the following:

- Grantee staff time to participate in SSE activities, including attendance at training classes, also holding local safety training education programs for local participants. Training of Grantee staff working to enforce any SSE related law, rule or regulation is **MANDATORY**.
- Purchase of snowmobiles for use in patrolling;
- Snowmobile maintenance, fuel and enforcement related costs;
- Trailers, trailer maintenance and repair (not costs related to towing vehicle repair)
- Helmets and other related protective gear (no standard uniforms or equipment);
- Purchase other equipment dedicated **SOLELY** to Snowmobile Safety Enforcement work.
- Submit **ANNUAL** Performance Reports and Reimbursement Requests for each year of participation in this Program. All needed documents to accomplish this are posted on the DNR website. The Grantee will be responsible for the administration, supervision, management, record keeping and program oversight required for the work performed under this grant contract. Further, the Grantee is responsible for maintaining an adequate conflict of interest policy. Throughout the term of this grant contract, the Grantee shall monitor and report any actual, potential or perceived conflicts of interest to the State's Authorized Representative.

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(b) Total Obligation.

The total obligation of the State for all compensation and reimbursements to the Grantee under this grant contract will not exceed **\$ 9,178.00**.

4.2 Payment

(a) Invoices

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

Invoices for state fiscal year 2024 must be submitted **before June 30, 2025**. Invoices for state fiscal year 2025 must be submitted before **June 30, 2026**. Only submit **ONE** invoice for the total expenses incurred during each state fiscal year.

5 Conditions of Payment

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

Eligible reimbursement costs may not exceed **\$ 4,589.00 prior to July 1, 2024.**

Eligible reimbursement costs may not exceed **\$ 4,589.00 prior to July 1, 2025.**

6 Authorized Representative

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

The Grantee’s Authorized Representative is Jordan Winberg, 430 West 6th Street, Red Wing, MN 55066, 651.267.2852, jordan.winberg@co.goodhue.mn.us. If the Grantee’s Authorized Representative changes at any time during this grant contract, the Grantee must immediately notify the State.

7 Assignment Amendments, Waiver, and Grant Contract Complete

7.1 Assignment

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

7.2 Amendments

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

7.3 Waiver

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

7.4 Grant Contract Complete

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

8 Liability

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

9 State Audits

Under Minn. Stat. § 16B.98, Subd.8, a grant agreement made by an executive agency must include an audit clause that provides that the books, records, documents, and accounting procedures and practices of the grantee or other party that are relevant to the grant or transaction are subject to examination by the commissioner, the granting agency and either the legislative auditor or the state auditor, as appropriate, for a minimum of six years from the grant agreement end date, receipt and approval of all final reports, or the required period of time to satisfy all state and program retention requirements, whichever is later. If a grant agreement does not include an express audit clause, the audit authority under this subdivision is implied.

10 Government Data Practices and Intellectual Property Rights

10.1 Government Data Practices

The Grantee and State must comply with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, as it applies to all data provided by the State under this grant contract, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Grantee under this grant contract. The civil remedies of Minn. Stat. §13.08 apply to the release of the data referred to in this clause by either the Grantee or the State. If the Grantee receives a request to release the data referred to in this Clause, the Grantee must immediately notify the State. The State will give the Grantee instructions concerning the release of the data to the requesting party before the data is released. The Grantee’s response to the request shall comply with applicable law.

11 Workers Compensation

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

12 Publicity and Endorsement

12.1 Publicity

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

12.2 Endorsement

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

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

14 Termination

14.1 Termination by the State

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

14.2 Termination by The Commissioner of Administration

The Commissioner of Administration may unilaterally cancel this grant contract agreement if further performance under the agreement would not serve agency purposes or is not in the best interest of the State.

14.3 Termination for Cause

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

14.4 Termination for Insufficient Funding

The State may immediately terminate this grant contract if:

(a) It does not obtain funding from the Minnesota Legislature.

(b) Or, if funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written or fax notice to the Grantee. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. The State will not be assessed any penalty if the contract is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. The State must provide the Grantee notice of the lack of funding within a reasonable time of the State's receiving that notice.

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

15 Non-Discrimination

No person in the United States must, on the ground of race, color, national origin, handicap, age, religion, or sex, be excluded from participation in, be denied the benefits of, or be subject to discrimination under, any program or activity receiving Federal financial assistance. Including but not limited to:

- (a) Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.) and DOC implementing regulations published at 15 C.F.R. Part 8 prohibiting discrimination on the grounds of race, color, or national origin under programs or activities receiving Federal financial assistance; Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 et seq.) prohibiting discrimination on the basis of sex under Federally assisted education programs or activities;
- (b) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), and DOC implementing regulations published at 15 C.F.R. Part 8b prohibiting discrimination on the basis of handicap under any program or activity receiving or benefiting from Federal assistance.
- (c) The Age Discrimination Act of 1975, as amended (42 U.S.C. § 6101 et seq.), and DOC implementing regulations published at 15 C.F.R. Part 20 prohibiting discrimination on the basis of age in programs or activities receiving Federal financial assistance;

- (d) Title II of the Americans with Disabilities Act (ADA) of 1990 which prohibits discrimination against qualified individuals with disabilities in services, programs, and activities of public entities
- (e) Any other applicable non-discrimination law(s).

16 Data Disclosure

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

1. STATE ENCUMBRANCE VERIFICATION

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

Signed: **Pamela D. Brisson**
Digitally signed by Pamela D. Brisson
 Date: 2023.11.21 06:50:54 -06'00'

Date: 11/21/2023

SWIFT Contract/PO No(s). 239586 / 3-243740

2. GRANTEE

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

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

3. STATE AGENCY

By: _____
 (with delegated authority)

Title: _____

Date: _____

Distribution:
Agency
Grantee
State's Authorized Representative



Goodhue County Grant Form

Grant Information

Grant Award: \$19,378

Name of Grant: FY2023 State Criminal Alien Assistance Program (SCAAP)

Sponsoring Agency: Office of Justice Programs (OJP) – Bureau of Justice Assistance (BJA)

Grant Period: 7/1/2021-12/31/24

Department Information

Department: Adult Detention Center

Primary Contact Person: Cory Gagnon

Phone number: 651-267-2807

Purpose:

The Goodhue County Adult Detention Center receives funds to offset the cost of housing ‘undocumented’ aliens who had been convicted of at least one felony or two misdemeanors and who were incarcerated in our facility for at least four consecutive days during the reporting period.

Restrictions:

The payments must only be used for correctional purposes.

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

Website Address: bja.ojp.gov

CFDA # (if Federal Grant): 16.606

Date sent to Administration: 11/28/2023

Board Approval Date (for office use only): _____



Department of Justice (DOJ)

Office of Justice Programs

Bureau of Justice Assistance

Washington, D.C. 20531

Name and Address of Recipient:	COUNTY OF GOODHUE 509 W 5TH ST
City, State and Zip:	RED WING, MN 55066
Recipient UEI:	EUJSNVR85T71
Project Title: SCAAP Grant FY2023 Goodhue County	Award Number: 15PBJA-23-RR-05733-SCAA
Solicitation Title: BJA FY 23 State Criminal Alien Assistance Program	
Federal Award Amount: \$19,378.00	Federal Award Date: 11/21/23
Awarding Agency:	Office of Justice Programs Bureau of Justice Assistance
Funding Instrument Type:	Reimbursement
Opportunity Category: O	
Assistance Listing: 16.606 - State Criminal Alien Assistance Program	
Project Period Start Date: 7/1/21	Project Period End Date: 12/31/24
Budget Period Start Date: 7/1/21	Budget Period End Date: 12/31/24
Project Description:	

Award Letter

November 21, 2023

Dear Kristine Holst,

On behalf of Attorney General Merrick B. Garland, it is my pleasure to inform you that the Office of Justice Programs (OJP) has approved the application submitted by COUNTY OF GOODHUE for a Payment Award (non-grant) under the funding opportunity entitled 2023 BJA FY 23 State Criminal Alien Assistance Program. The approved payment amount is \$19,378.

Review the award instrument below carefully and familiarize yourself with all requirements before accepting your payment award. The award instrument includes the payment award offer and award acceptance. In connection with this payment award, references to the term "award" should be understood as this payment award.

Prior to accepting the award, your Entity Administrator must assign a Financial Manager, Grant Award Administrator, and Authorized Representative(s) in the Justice Grants System (JustGrants). The Entity Administrator will need to ensure the assigned Authorized Representative(s) is current and has the legal authority to accept awards and bind the entity to the award terms and conditions. To accept the award, the Authorized Representative(s) must accept all parts of the award offer in the Justice Grants System (JustGrants), including by executing the required declaration and certification, within 45 days from the award date.

To access your funds, you will need to enroll in the Automated Standard Application for Payments (ASAP) system, if you haven't already completed the enrollment process in ASAP. The Entity Administrator should have already received an email from ASAP to initiate this process.

Congratulations on your payment award.

Maureen Henneberg
Deputy Assistant Attorney General

Award Information

This award is offered subject to the conditions or limitations set forth in the award instrument.

Recipient Information

Recipient Name

COUNTY OF GOODHUE

UEI

EUJSNVR85T71

Street 1

509 W 5TH ST

Street 2

City

RED WING

State/U.S. Territory

Minnesota

Zip/Postal Code

55066

Country

United States

County/Parish

Province

Award Details

Payment Award Date

11/21/23

Award Type

Initial

Award Number

15PBJA-23-RR-05733-SCAA

Supplement Number

00

Payment Award Amount

\$19,378.00

Funding Instrument Type

Reimbursement

Assistance Listing Number

16.606

Assistance Listings Program Title

State Criminal Alien Assistance Program

Statutory Authority

8 U.S.C. 1231(i); Department of Justice Appropriations Act, 2023 (Pub. L. No. 117-328), 136 Stat. 4459, 4535

I have read and understand the information presented in this section of the award instrument.

Award Conditions

This award is offered subject to the conditions or limitations set forth in the award instrument.

1

In accepting this award, the recipient declares and certifies, among other things, that it has current information in the System for Award Management, as indicated in 2 C.F.R. Part 25.

2

In accepting this award, the recipient declares and certifies, among other things, that any payment made will be used only for "correctional purposes," as required by 8 U.S.C. § 1231(i)(6).

I have read and understand the information presented in this section of the award instrument.

SCAAP Certifications

Applicant Government and Submitting Government Official

On behalf of myself and the applicant government, and in support of this application to the SCAAP program, I certify to OJP, under penalty of perjury, that the information on the applicant government and the submitting government official entered above as part of this online application to the SCAAP program is true and correct to the best of my knowledge and belief, based upon diligent inquiry and review, and is provided in accordance with the requirements, definitions, and instructions set out in the "SCAAP Program Requirements and Application Instructions." I further certify that I have the legal authority to make this certification to OJP, including from the chief executive of the

applicant government.

I understand and acknowledge that OJP will rely upon this and all other certifications in this online application as material representations in any decision to make a SCAAP payment to the applicant government in response to this application.

I understand and acknowledge that a materially false, fictitious, or fraudulent statement (or concealment or omission of a material fact) in this certification, or in the application that it supports, may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the applicant "State" or "unit of local government" to civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. §§ 3729-3730 and §§ 3801-3812). I also understand and acknowledge that payments under OJP programs such as SCAAP, including certifications provided in connections with such payments, are subject to review by DOJ, including by OJP and the DOJ's Office of the Inspector General.

Information on "Eligible Inmates"

On behalf of myself and the applicant government, and in support of this application to the SCAAP program, I certify to OJP, under penalty of perjury, that the information on "eligible inmates" entered or uploaded as part of this online application to the SCAAP program (1) was determined and is reported here using due diligence, and in accordance with the requirements, definitions, and instructions set out in the SCAAP Program Requirements and Application Instructions," and (2) is true and correct to the best of my knowledge and belief, based upon diligent inquiry and review. I further certify that I have the legal authority to make this certification to OJP, including from the chief executive of the applicant government.

I understand and acknowledge that OJP will rely upon this certification as a material representation in making any SCAAP payment to the applicant government in response to this application and that this certification is subject to review by DOJ. I also understand that, if this certification is false or otherwise inaccurate or misleading (including because of omission of a material fact), both I and the applicant government may be subject to criminal prosecution, civil penalties, and/or administrative remedies, including as described in the certification in this online application as to the "Applicant Government and Submitting Government Official."

Information on "Correctional Officers" and "Facilities"

On behalf of myself and the applicant government, and in support of this application to the SCAAP program, I certify to OJP, under penalty of perjury, that the information on "correctional officers" and "correctional facilities" entered or uploaded as part of this online application to the SCAAP program (1) was determined and is reported here using due diligence, and in accordance with the requirements, definitions, and instructions set out in the "SCAAP Program Requirements and Application Instructions" and (2) is true and correct to the best of my knowledge and belief, based upon diligent inquiry and review. I further certify that I have the legal authority to make this certification to OJP, including from the chief executive of the applicant government.

I understand and acknowledge that OJP will rely upon this certification as a material representation in making any SCAAP payment to the applicant government in response to this application, and that this certification is subject to review by DOJ. I also understand that, if this certification is false or otherwise inaccurate or misleading (including because of omission of a material fact), both I and the applicant government may be subject to criminal prosecution, civil penalties, and/or administrative remedies, including as described in the certification in this online application as to the "Applicant Government and Submitting Government Official."

[]
I have read and understand the information presented in this section of the award instrument.

SCAAP Use Of Funds

In accepting this award, the recipient declares and certifies, among other things, that any payment made will be used only for "correctional purposes," as required by 8 U.S.C. § 1231(i)(6). Please select at least one of the options below to indicate that payment will be used for one of the following allowable "correctional purposes."

Salaries for corrections officers

Overtime costs

Corrections work force
recruitment and retention
Construction of corrections
facilities

Training/education for offenders

Training for corrections officers
related to offender population
management

Consultants involved with
offender population

Medical and mental health
services

Vehicle rental/purchase for
transport of offenders

Prison industries

Pre-release/reentry programs

Technology involving offender
management/inter-agency
information sharing

Disaster preparedness
continuity of operations for
corrections facility

[]
I have read and understand the information presented in this section of the award instrument.

Award Acceptance

Declaration and Certification to the U.S. Department of Justice as to Acceptance

By checking the declaration and certification box below, I--

- A. Declare to the U.S. Department of Justice (DOJ), under penalty of perjury, that I have authority to make this declaration and certification on behalf of the applicant.
- B. Certify to DOJ, under penalty of perjury, on behalf of myself and the applicant, to the best of my knowledge and belief, that the following are true as of the date of this award acceptance: (1) I have conducted or there was conducted (including by applicant's legal counsel as appropriate and made available to me) a diligent review of all terms and conditions of, and all supporting materials submitted in connection with, this award, including any assurances and certifications (including anything submitted in connection therewith by a person on behalf of the applicant before, after, or at the time of the application submission and any materials that accompany this acceptance and certification); and (2) I have the legal authority to accept this award on behalf of the applicant.
- C. Accept this award on behalf of the applicant.
- D. Declare the following to DOJ, under penalty of perjury, on behalf of myself and the applicant: (1) I understand

that, in taking (or not taking) any action pursuant to this declaration and certification, DOJ will rely upon this declaration and certification as a material representation; and (2) I understand that any materially false, fictitious, or fraudulent information or statement in this declaration and certification (or concealment or omission of a material fact as to either) may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the applicant to civil penalties and administrative remedies under the federal False Claims Act (including under 31 U.S.C. §§ 3729-3730 and/or §§ 3801-3812) or otherwise.

Agency Approval

Title of Approving Official	Name of Approving Official	Signed Date And Time
Deputy Assistant Attorney General	Maureen Henneberg	11/17/23 3:01 PM

Authorized Representative

Entity Acceptance

Title of Authorized Entity Official

Sheriff Accountant

Signed Date And Time



Lucas R. Dahling
Finance Controller
Goodhue County Finance & Taxpayer Services

Lucas.dahling@co.goodhue.mn.us
509 W. Fifth St.
Red Wing, MN 55066
Phone (651) 385-3021

TO: County Board of Commissioners
FROM: Lucas Dahling, Finance Controller
SUBJECT: Health & Human Services Building Lease Agreement
DATE: December 7, 2023

Background:

Historically the County Board has approved the annual lease agreement for the Health and Human Services Department's use of the Health and Human Services Citizen's Building.

Discussion:

There are no proposed changes with this lease agreement. All language is consistent with prior versions and the rental payments match budgeted amounts. The lease will need to be brought to the HHS Board for final approval.

Recommendation:

Staff recommends the Board approve the lease agreement as requested.

GOODHUE COUNTY BOARD OF COMMISSIONERS

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

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

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

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

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

2024 LEASE AGREEMENT

This Agreement is made by and between the Goodhue County Board of Commissioners, Government Center, Red Wing, Minnesota, hereinafter referred to as "Lessor", and the Goodhue County Health & Human Services Board, hereinafter referred to as "Lessee".

1. The Lessor grants and the Lessee accepts a Lease of the following described premises in the City of Red Wing, County of Goodhue, Minnesota 55066, to wit:

Approximately twenty-seven thousand five hundred (27,500) square feet of office space in all levels of the Citizen's Building located at 426 West Avenue.

2. The term of the Lease will be from January 1, 2024 through December 31, 2024. This lease hereby supersedes all prior leases.
3. As rent for said premises, the Lessee agrees to pay to the Lessor the annual amount of \$389,114 for Calendar Year 2024. Lease is to be paid in quarterly installments of \$97,278.50.
4. Lessor will be responsible for and pay all utilities (water, sewer, gas, electric, garbage, etc.) for the premises as well as janitorial and maintenance services.
5. This Lease may be terminated by the Lessor or by the Lessee for any reason at any time upon giving one-hundred twenty-(120)-day written notice to the other party.

6. Insurance/Liability

- 6.1 It shall be the duty of the Lessor to insure the building against damage from fire, tornado, civil disorder or any cause whatsoever. It is expressly understood that Lessee assumes by this Lease no liability for such damages, except as provided in this Lease.
- 6.2 Lessor and Lessee agree that each party will be responsible for its own acts and the results thereof to the extent authorized by law and shall not be responsible for the acts of any others and the results thereof. The Lessee's liability shall be governed by the provisions of the Minnesota Tort Claims Act, Minnesota Statutes, Section 3.736 and other applicable law.
- 6.3 Lessee agrees that Lessor assumes by this Lease no liability for the loss of Lessee's personal property resulting from fire, tornado, civil disorder, theft or any cause whatsoever, except as may be attributed to Lessor's negligence, acts or omissions by a court of law.

7. Maintenance and Repairs

- 7.1 It shall be the duty of the Lessor to maintain, at its own expense, in working condition, all appurtenances within the scope of this Lease including the maintenance of proper plumbing, wiring, heating and cooling devices and ductwork.

- 7.2 Lessor shall, at its' own expense, make such necessary repairs so as to continue to provide all such service appurtenances as are required by this Lease provided, however, that Lessor shall not be responsible for repairs upon implements or articles which are the personal property of Lessee, nor shall the Lessor bear the expense of repairs to the Leased Premises necessitated by damage caused by Lessee beyond normal wear and tear.
8. Pursuant to Minnesota Statutes 1988, Section 16B.06, Subdivision 4, the books, records, documents and accounting procedures and practices of Lessor relevant to this Lease shall be subject to examination by the State and/or Legislative Auditor, during normal business hours and after reasonable notice to Lessor.
9. Lessor agrees that in exercising its management responsibilities of the leased premises, including particular and maintenance, repair, alterations and construction relating thereto, it shall comply with all applicable laws, rules, ordinances, and regulations as issued by any political subdivision having jurisdiction and authority in connection with said property.
10. Lessee agrees to observe reasonable precautions to prevent waste of heat, electricity, water, air-conditioning or any other utility or service.
- 11 The Lessor agrees to provide and maintain the Leased Premises with accessibility and facilities meeting code requirements to handicapped persons.

IN WITNESS WHEREOF, the parties have set their hands on the date(s) indicated below intending to be bound thereby.

LESSOR: County of Goodhue

Goodhue County Board Chair

Goodhue County Administrator

Date

Date

LESSEE: Goodhue County Health & Human Services

Health & Human Services Board Chair

Health & Human Services Director

Date

Date

Regular Board

December 2023

To: The Honorable Goodhue County Commissioners

From: Scott Roepke, Trail Manager of the Cannon Valley Trail

Re: Cannon Valley Trail grant application to Greater Minnesota Regional Parks and Trails Commission (GMRPTC) Grant Program - Bridge and Trail Surface Replacement Project.

REPORT SUMMARY

The Cannon Valley Trail (CVT) Joint Powers Board received approval by the Goodhue County Board of Commissioners on July 18th, 2023 that Goodhue County would be the sponsoring unit of government for the Greater Minnesota Regional Parks and Trails Commission (GMRPTC) Grant Program application. The CVT applied for grant dollars to replace one bridge and 4.5 miles of bituminous.

This memo is to update the Goodhue County Board of Commissioners that GMRPTC is recommending funding of the Bridge and Trail Surface Replacement Project. The cost breakdown is:

Total Cost: \$2,294,124

CVT Match 25%: \$573,531

Grant Funds 75%: \$1,720,593

The 25% match of \$573,531 will be the responsibility of the CVT and be drawn from CVT Capital Improvement and Reserve Funds.

GMRPTC will get final approval to distribute these grant funds to the CVT during the MN State Legislative Session in the spring of 2024. After the Legislature officially awards the grant funds, the CVT will enter into a grant contract with the State of MN.

BACKGROUND

The CVT has been active in applying for needed grants funds which ultimately improve the recreation along the entire tire. Grants awarded to the CVT have included:

- safety grants allowing the purchase of safety equipment to help keep trail employees safe
- acquisition grants to purchase property for future generations to enjoy
- equipment grants to help maintain and improve the CVT
- grants which have replaced 8 bridges
- conservation grants to improve native areas and eradicate exotic species
- grants to improve amenities and services

Grants					Grant Money/Match not Included
1	2001 OSHA Safety Grant		Kawasaki Mule		\$7,534.63
2	2002 MN DNR Natural and Scenic Grant		Acquired Camp Pearson - 8 Acres		\$45,000.00
3	2006 LCMR		Belle Creek Bridge		\$277,343.47
4	2009 DNR Legacy		Asphalt Restoration		\$31,500.00
5	2009 DNR Legacy		Relocation of Mile 16		\$18,750.00
6	2010 Federal Recreational Trail Grant		Kubota RTV 900		\$10,314.88
7	2010 Federal Recreational Trail Grant		Tractor Mower		\$3,983.63
8	2013 Federal Recreational Trail Grant		Excavator		\$19,373.00
9	2014 Federal Recreational Trail Grant		Tractor and Attachments		\$48,869.25
10	2016 Greater MN Parks & Trails Committee		Comprehensive Plan		\$37,500.00
11	2017 Federal Recreational Trail Grant		Turbine Blower, Chainsaws, Polesaw		\$7,725.00
12	2018 Greater MN Parks & Trails Committee		Bridge Replacement Remediation		\$1,055,135.00
13	2018 MN DNR Land Conservation Partnership		Native Prairie Improvement Project - CVT		\$20,315.00
14	2019 Safety Grant				\$4,722.00
15	2019 Greater MN Parks & Trails Committee		Sign Improvements		\$19,097.00
16	2019 Greater MN Parks & Trails Committee		Vault Restrooms		\$69,778.00
17	2020 Federal Recreational Trail Grant		Trail Counters/Tractor Mower		\$14,716.00
18	2020 Greater MN Parks & Trails Committee		Phase 2 Bridge		\$503,100.00
19	2022 Greater MN Parks & Trails Committee		Mile 14 and 16 Slumping Restoration		\$490,463.00
20	2022 Red Wing Area Fund/Wingers Fund		Biological Management Plan		\$24,958.00
21	2023 Live Well Goodhue County		New Drinking Fountain		\$5,000.00
				Grant \$	\$2,715,177.86

ALTERNATIVE SOLUTIONS/IMPACT

N/A

RECOMMENDATION

This report is an update and there are no recommendations at this time.

Attachment: County Board Resolution - July 18th, 2023

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

July 18, 2023

Moved by C/Anderson, seconded by C/Betcher, and carried to approve the following resolution approving a Greater Minnesota Legacy Grant application to the Greater Minnesota Regional Parks and Trails Commission and Minnesota Department of Natural Resources for the _ Bridge and Bituminous Replacement _ project.

WHEREAS, Goodhue County (Applicant) has the right and authority to sponsor a grant funding request to the Greater Minnesota Regional Parks and Trails Commission (GMRPTC).

WHEREAS, Goodhue County (Applicant) has a right and authority to act as Legal Sponsor for the State Grant Application (the "Application") and will work with the Minnesota Department of Natural Resources ("DNR"), in developing a Grant Agreement relating to the funding which may be awarded by the GMRPTC.

THEREFORE, BE IT RESOLVED, That the Applicant certifies it has read and understands the Office of Grants Management Conflict of Interest Policy 08-01, will maintain an adequate Conflict of Interest Policy and monitor and report any actual, potential, or perceived conflicts of interest to the GMRPTC and DNR.

BE IT FURTHER RESOLVED, that the Applicant confirms all of the information in its Application and further confirms that it has no expectation of, or entitlement to, reimbursement of costs incurred prior to grant agreement execution date and, if applicable, it has not entered into a written purchase agreement to acquire property described in its Application if grant funds are to be used for the purchase.

BE IT FURTHER RESOLVED, that the Applicant has or will acquire a fee interest ownership or permanent easement over the land described in the Application for regional parks and regional special feature parks as applicable. The applicant has or will acquire a fee interest, permanent or perpetual easement or minimum twenty (20) year lease over the land described in the Application for regional trails or regional special feature parks, as applicable and approved, before the project proceeds.

BE IT FURTHER RESOLVED, that the Applicant agrees that it will comply with all applicable laws, regulations and requirements as stated in the Grant Agreement with the DNR, including dedicating the park property for uses consistent with the grant agreement into perpetuity or for trails, committing to maintain the trails for a period of not less than twenty (20) years, and dedicating all land acquired under the project for uses consistent with the grant agreement into perpetuity.

BE IT FURTHER UNDERSTOOD, that the GMRPTC will confirm at such time that it has made the award of funds authorizing a Grant Agreement to be developed between the DNR and the Applicant.

State of Minnesota
County of Goodhue

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

I, Scott O. Arneson, duly appointed, County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County Commissioners, Goodhue County, Minnesota at their session held on the 18th day of July, 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, this 18th day of July, 2023.



Scott O. Arneson
County Administrator

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: December 7, 2023
Report date: November 28, 2023

PUBLIC HEARING: Request for Map Amendment (Rezone)

Request, submitted by Dale and Diane Olson (Owners) to rezone 13.92 acres from A-1 (Agriculture Protection District) to R-1 (Suburban Residence District) to establish one dwelling site.

Application Information:

Applicant: Dale and Diane Olson (Owners)
Address of zoning request: 480th Street Zumbrota, MN 55992
Parcel: 39.008.3200
Legal Description: Part of the SW ¼ of the SW ¼ of Section 08 TWP 109 Range 15 in Pine Island Township.

Attachments and links:

Application and submitted project summary
Site Map(s)
Project Review (Rezone)
November 13, 2023, Draft Planning Commission Meeting Minutes
Goodhue County Zoning Ordinance (GCZO):
<http://www.co.goodhue.mn.us/DocumentCenter/View/2428>

Overview:

Dale and Diane Olson (Owners) have submitted a “change of zone” request for a 13.92-acre parcel in Pine Island Township to rezone the property from A1 (Agriculture Protection District) to R1 (Suburban Residence District) to allow the potential to establish one dwelling site.

The current A1 zoning classification does not allow dwelling establishment on the property due to the A1 section density maximum of 4 dwellings. Section 08 of Pine Island Township currently has 16 dwellings, 15 within the A1 zoned portions of the section and one within a Conservation Subdivision that was approved in 2022.

Project Summary:

Property Information:

- The subject property consists of a single parcel comprising 13.92 acres. The parcel consists of woodlands and approximately 1.4 acres of tilled cropland.
- The property is currently zoned A1, Agriculture Protection District. Adjacent properties to the west, north, and south across 480th Street are zoned A1. Land to the east is part of a Conservation Subdivision approved in 2022 for one dwelling site.
- The subject property is surrounded by medium-density residential development, woodlands, and tilled cropland. There are 11 dwellings in the immediate vicinity on 480th Street and 191st Avenue Way.
- The parcel is located less than 2 miles from the City of Zumbrota.
- The property is not located within a Historic Preservation District. It is not anticipated that any historic amenities will be negatively impacted as a result of the proposed rezone. The property is

not located within any Shoreland or Floodplain districts.

Proposed Uses:

- The Applicant has proposed to establish one dwelling on the south portion of the parcel if rezoned. Septic system installation will be permitted by Goodhue County Environmental Health and must be properly designed and inspected according to state and county rules.

Accessibility:

- The dwelling would be accessed via 480th Street. The road authority, Pine Island Township, will need to permit any new access points or construction work within their right-of-way.
- Highway 52 is located 0.15 miles west of the property. Access to Highway 52 may be restricted here during future MnDOT projects. The property would then be accessible via 480th Street from 195th Avenue to the east from Highway 60 BLVD to the north.

Planning Information:

- The R1 District is intended to provide a district that defines and protects areas suitable for low to medium-density residential development as the principal use of the land and to allow related facilities desirable for a residential environment. It is also intended that the district allows varying densities of development in accordance with the ability to provide water and sewer facilities.
- The property consists of woodlands with a tilled area at the southernmost point along 480th Street. Section 08 does not contain any registered feedlots and there are no feedlots within 1,000 feet or 96% OFFSET distance.
- The Prime Farmland Rating for Agriculture is as follows:

Soil Name	Slope	Amount (acres)	% of Total	Prime Farmland Rating
Downs-Hersey Complex	2-6%	10.3	80.4%	Prime Farmland
Joy Silt Loam	1-3%	2.5	19.6%	Prime Farmland

- Staff performed a review of the surrounding area’s density and zoning classification for consideration:
 - There are 8 dwellings along 191st Avenue Way and on the north side of 480th Street, all zoned A1 in Section 08. The parcels range in size from 0.51 acres to 7.56 acres. There are two dwellings south of 480th Street in Section 17 of Pine Island Township also zoned A1.
 - Seven of these existing dwellings were constructed between 1962 and 1974, prior to zoning ordinances and building codes being enforced in Goodhue County. Only the dwelling on parcel 39.017.0600 was constructed after this time (in 1978) with a Special Use Permit. All of these dwellings were built on Prime Farmland.
 - Between the 8 dwellings discussed in Section 08, there are only 3 septic systems. Parcel 39.008.3000 has a private septic system. Parcels 39.008.3701, 39.008.3700, 39.008.3600, 39.008.3601, and 39.008.2900 share a septic system that is located on parcel 39.008.2900. These dwellings also share two wells. Parcels 39.008.3500 and 39.008.3400 share a septic system.
 - With this information in mind, these properties could be candidates for rezoning to R1 due to their lot size, use, and configuration. The Planning Commission discussed this during their meeting and has recommended that the County Board direct staff to start the rezoning process for these dwellings by beginning discussions with the property owners and the Township.
 - The surrounding neighborhood area is similar to other R-1 Zoned areas in Goodhue County given lot sizes, shared septic systems, and the use of the properties.
 - Staff’s goal is to appropriately zone properties based on their use and location. Similar projects to rezone properties from Agriculture to Residential have been

undertaken in the past in Stanton Township.

Goodhue County Comprehensive Plan:

- The proposed rezone may conflict with the goals and objectives of the Goodhue County Comprehensive Plan:

“Support the establishment of rural residences to provide rural living opportunities in the unincorporated areas of Goodhue County”

“Work with Townships to evaluate and designate suitable residential sites that minimize conflicts with agricultural and rural uses”

“Direct the location of new or replacement dwelling sites in areas that minimize loss or conversion of prime agriculture soils”

The only portion of prime agricultural soils that would be impacted would be the 1.4 tilled acres along 480th Street. The rest of the prime agricultural soils are located in the wooded area that is not being used for agricultural purposes.

Pine Island Township:

Pine Island Township is aware that the Olsons intend to construct a dwelling on this property and the Township has been made aware of the rezoning request. Township Supervisor Richard Miller indicated during the PAC meeting that the Township would not object to the request to rezone the property to establish one new dwelling. He also indicated the Township would be willing to work with staff to rezone the properties along 191st Avenue Way.

PAC Recommendation:

The Planning Advisory Commission recommends the County Board of Commissioners

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

APPROVE the map amendment request from Dale and Diane Olson (Owners) to rezone 13.92 acres from A-1 (Agricultural Protection District) to R-1 (Suburban Residence District) and direct staff to begin the process of rezoning existing properties along 191st Avenue Way and 480th Street in Section 08 to R-1 by working with residents and Pine Island Township.

PLANNING ADVISORY COMMISSION
GOODHUE COUNTY, MN
November 13, 2023 MEETING MINUTES
DRAFT

Discussion continued among the Board and staff about the “easement” referenced in the letter. Staff noted that the access in Section 02 is not an easement, it is land that will be connected to the property in Section 03 to serve as legal access to a public road as required by the County Subdivision Ordinance.

Heath Glassburn (4875 County 49 Blvd Dennison, MN 55018) noted that he was here representing the Kohns as they were unable to attend. He stated that currently, Lot 4 would not be a buildable site until Angelstads bought it then it would be buildable. He also asked about the proposed easement.

Hanni stated that the access is not an “easement”, it is part of Lot 4.

Mr. Glassburn stated that the Kohns’ concerns were the potential for Lot 4 to be sold to Mr. Angelstad thus making the Angelstad’s existing 16 acres plus new Lot 4 a 20-acre buildable site which is what they didn’t want to happen.

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

Motion carried 7:0

Commissioner Nystuen informed the board of the familial connections between the Olsons, Angelstads, and Luebkes (who live across the street). This is a familial and estate property division.

Commissioner Greseth asked for confirmation that Mr. Olson is the executor of the estate.

Pierret confirmed and stated Mr. Olson provided a copy of the court document to staff for verification of his authority.

Commissioner Stenerson added that the Planning Commission is not deciding what can or cannot be done with Lot 4 or the Angelstad property tonight. The Planning Commission is tasked with determining whether the plat fits the Zoning and Subdivision Ordinances and he does not see any conflicts with the proposal under those rules.

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

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

Recommend the County Board of Commissioners **APPROVE** the request submitted by Dave Rapp (Authorized Agent) on behalf of David Olson (Owner) for the Preliminary and Final Plat of the proposed “Olson Addition” comprising approximately 126.49 acres.

Motion carried 7:0

PUBLIC HEARING: Request for Map Amendment (Rezone)

Request, submitted by Dale and Diane Olson (Owners) to rezone 13.92 acres from A-1 (Agriculture Protection District) to R-1 (Suburban Residence District) to establish one dwelling site. Parcel

PLANNING ADVISORY COMMISSION
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DRAFT

39.008.3200. 480th Street Zumbrota, MN 55992. Part of the SW 1/4 of the SW 1/4 of Section 08 TWP 109 Range 15 in Pine Island Township.

Pierret presented the staff report and attachments.

Commissioner Miller noted that the Applicants did not formally come to the Township for approval of the map amendment. He noted the Town Board discussed this property at their last meeting with regard to the potential for “farmette” districts. He added the Town Board would approve this request for rezoning if brought to the Board. He also noted the presence of small wooded lots in this section that could lend themselves to residential development.

Commissioner Stenerson questioned whether the Hinrich’s property to the east was the same property that was dealt with last year for a Conservation Subdivision.

Commissioner Miller confirmed the property to the east is the same Hinrichs property that is now in a Conservation Subdivision.

Chair Buck Opened the Public Hearing

No one spoke for or against the request.

After Chair Buck called three times for comments it was moved by Commissioner Stenerson and seconded by Commissioner Nystuen to close the Public Hearing.

Commissioner Stenerson stated that these tiny spot zoning requests can cause issues and there is a mix of agricultural land and woodlands in the area. Commissioner Stenerson asked Commissioner Miller whether Pine Island Township would prefer to do a complete rezoning of this section or the 1/4 1/4 in the future instead of just this one parcel tonight.

Commissioner Miller stated that the Board should look at the request in front of them tonight but consider looking at larger portions of this section soon. The City of Zumbrota and the City of Pine Island will be connected along Highway 52 in the future. He noted that the land north of the Olsons has had proposals for development and annexation by the City of Zumbrota.

Hanni stated that the whole section could not be zoned Residential because we have a Conservation Subdivision within the section, so maybe just the 1/4 1/4 would be better suited to begin with. She added that it would help the owners along 191st Avenue Way to meet setback standards if they were zoned R1 with how small the parcels are for an A1 District. She added that during the Hinrich’s Conservation Subdivision consideration, there was discussion about including the Olson property in that request however that was not pursued.

Commissioner Stenerson asked the Olsons how soon they are thinking about building their home.

The Olsons stated they would be ready in a year.

Commissioner Stenerson stated it could be best to send this back to the Township to discuss with residents to fix this corner and rezoning the entire section or part of the section to a Residential District.

Hanni stated that it may be best at this time to focus on the Olson’s request since they have come forward now and make changes at a later date on cleaning up the rest of the area as seen in staff’s recommendation. She prefers that zoning ordinances not single out certain Townships for certain

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DRAFT

zoning districts or uses. Every Township should have the opportunity to allow a zone or use at their discretion.

Commissioner Miller agreed with staff's recommendation.

6It was moved by Commissioner Miller and seconded by Commissioner Nystuen for the Planning Advisory Commission to:

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

Recommend the County Board of Commissioners **APPROVE** the request, submitted by Dale and Diane Olson (Owners) to rezone 13.92 acres from A-1 (Agriculture Protection District) to R-1 (Suburban Residence District) and direct staff to begin the process of rezoning existing properties along 191st Avenue Way and 480th Street in Section 08 to R-1 by working with residents and Pine Island Township.

Motion carried 6:1 (Stenerson dissented)

Other Discussion

Commissioner Miller stated that Pine Island Township wants to see more discussion to increase dwelling density per section.

7ADJOURN: Motion by Commissioner Fox and seconded by Commissioner Greseth to adjourn the Planning Commission Meeting at 6:36 p.m.

Motion carried 7:0

Respectfully Submitted,

William Lenzen Zoning Assistant

MOTIONS

¹ APPROVE the PAC meeting agenda

Motion carried 7:0

² APPROVE the previous month's meeting minutes

Motion carried 7:0

³ Motion to close the Public Hearing

Motion carried 7:0

⁴ APPROVE the request for Preliminary and Final plat

Motion carried 7:0

⁵ Motion to close the Public Hearing

Motion carried 7:0

⁶ APPROVE the request for Map Amendment (rezone)

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

Project Review per Article 3, Section 2, Subd. 5-10:

- Subd. 5
- A. The names and addresses of the petitioner or petitioners and their signatures to the petition. **See application**
 - B. Survey information: **See application**
 - C. The current and proposed district: **A1 to R1**
 - D. The current use and the proposed use of the land. **The property is currently vacant and consists of woodlands with approximately 1.4 acres of tilled cropland.**
 - E. The reason for the requested change of zoning district. **Due to County dwelling density restrictions, the Applicant has proposed to rezone the property to a residential district to allow the establishment of one dwelling.**
 - F. A copy of the soil map showing the soils types within the proposed boundary and the surrounding area. **A soils map for the site has been prepared.**
 - G. Prime Farmland Rating of the soil types in F.
 - The Prime Farmland Rating for Agriculture is as follows:

Soil Name	Slope	Amount (acres)	% of Total	Prime Farmland Rating
Downs-Hersey Complex	2-6%	10.3	80.4%	Prime Farmland
Joy Silt Loam	1-3%	2.5	19.6%	Prime Farmland

H. A statement of how the requested change is compatible with the Goodhue County Comprehensive Plan including but not limited to the following:

1. The environmental impacts of the proposed use of land on the:
 - a. Groundwater
 - b. Natural plant and animal communities
 - c. Existing trees and vegetation
 - d. Bluffland stability
 - e. Shoreland stability

The property is not located within any bluffland, Shoreland, or Floodplain Districts. The proposed dwelling would be established on the tillable acreage and the woodlands would be retained.

Septic system installation will be permitted by Goodhue County Environmental Health and must be properly designed and inspected according to state and county rules.

2. The compatibility with surrounding land uses

Surrounding land uses include medium-density residential and tilled cropland among wooded areas. There are 11 dwellings in the immediate vicinity with 8 dwellings located along 191st Avenue Way in a residential, neighborhood-like setting.

3. The physical and visual impacts on any scenic or historic amenities within or surrounding the proposed parcel.

It is not anticipated that any historic amenities will be negatively impacted as a result of the proposed rezone.

Subd. 6 The housing density of the affected Section

Section 08 is an A1-zoned section with 16 dwellings. A1 Districts allow a maximum of 4 dwellings per section. There are currently 15 dwellings within

the A1 portions of the section and one dwelling within a Conservation Subdivision therefore no dwelling site eligibility exists.

Subd. 7 The impact on any surrounding agricultural uses

Approximately 1.4 acres of the property is used for row crop agriculture. All of the land is classified as Prime Farmland however a majority of the parcel is wooded. The Prime Farmland that would be affected is the 1.4 acres of tilled cropland. There are no existing feedlots in Section 36. No new Feedlots may be established in an R1 District or within 1,000 feet or 96% OFFSET distance from an R1 District or existing dwellings. Section 08 consists mainly of tilled cropland and woodlands with a residential cluster in the SW ¼ of the section.

Subd. 8 The impact on the existing transportation infrastructure

The Applicant's property is currently accessed off of 480th Street (aggregate surface) using an existing field access. Highway 52 is located 0.15 miles west of the property. Future access to Highway 52 may be restricted here during future MnDOT projects. The property would then be accessible via 480th Street from 195th Avenue to the east from Highway 60 BLVD to the north.

Subd. 9 The impact on surrounding zoning districts

The property and all surrounding properties to the north, west, and south are zoned A1. Land to the east is located within a Conservation Subdivision District. The Planning Commission and County Board may consider directing staff to begin the process of rezoning properties along 191st Avenue Way to Residential by working with property owners and Pine Island Township.

Subd. 10 A statement concerning the cumulative effect and compatibility of the requested zoning change on the affected Township and any cities located within 2 miles of the proposed parcel.

Rezoning the subject parcel to R1 does not appear to have negative cumulative effects on the immediate surrounding area or the City of Zumbrota. The surrounding area is already used primarily for tilled cropland and woodlands with medium-density residential uses in the immediate vicinity. Staff is willing to begin the rezoning process for the properties along 191st Avenue Way to R-1 which would best suit the existing lot sizes and uses of the properties.

Subd. 11. Additional information as may be requested by the Planning Commission or zoning staff.

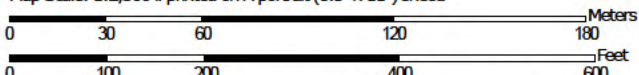
Custom Soil Resource Report Soil Map



Soil Map may not be valid at this scale.



Map Scale: 1:2,360 if printed on A portrait (8.5" x 11") sheet.




Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 15N WGS84

Custom Soil Resource Report


MAP LEGEND


Area of Interest (AOI)

 Area of Interest (AOI)


Soils


 Soil Map Unit Polygons


 Soil Map Unit Lines


 Soil Map Unit Points


Special Point Features

 Blowout

 Borrow Pit


 Clay Spot


 Closed Depression

 Gravel Pit


 Gravelly Spot


 Landfill


 Lava Flow

 Marsh or swamp


 Mine or Quarry


 Miscellaneous Water


 Perennial Water

 Rock Outcrop


 Saline Spot

 Sandy Spot


 Severely Eroded Spot


 Sinkhole


 Slide or Slip


 Sodic Spot


 Spoil Area

 Stony Spot


 Very Stony Spot

 Wet Spot


 Other

 Special Line Features


Water Features

 Streams and Canals


Transportation

 Rails


 Interstate Highways

 US Routes

 Major Roads

 Local Roads

Background

 Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:12,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
Web Soil Survey URL:
Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Goodhue County, Minnesota
Survey Area Data: Version 19, Sep 9, 2023

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Aug 17, 2020—Sep 2, 2020

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
N574B	Downs-Hersey complex, 2 to 6 percent slopes	10.3	80.4%
N602A	Joy silt loam, 1 to 3 percent slopes	2.5	19.6%
Totals for Area of Interest		12.8	100.0%

Map Unit Descriptions

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however,

OCT 26 2023

MAP Amendment

\$500 RECEIPT# 18306 DATE 10/24/2023

723-0050

APPLICATION FOR Land Use Management

Map Amendment

Applicant Information

APPLICANT OR AUTHORIZED AGENT'S NAME: Dale + Diane Olson	
APPLICANT'S ADDRESS: 300 E. 9th Street Zumbrota, MN 55992	TELEPHONE: [Redacted]
	EMAIL: [Redacted]
CONTACT FOR PROJECT INFORMATION: Same as Above <input checked="" type="checkbox"/>	
ADDRESS:	TELEPHONE: ()
	EMAIL:

- Map Amendment - Parcel: R 39.008.3200 Current District: A1 Requested District: R1
- Parcel: _____; Current District: _____ Requested District: _____
- Parcel: _____; Current District: _____ Requested District: _____
- Parcel: _____; Current District: _____ Requested District: _____
- Parcel: _____; Current District: _____ Requested District: _____

1. Stated reason for map amendment(s) requested:

In District A1, we can not build a Dwelling.

2. Proposed future use(s) of the property to be rezoned:

We would like to build one single-family home dwelling.

3. Compatibility of the proposed zoning district with existing land uses in the area:

There are approximately 12 houses currently in immediate vicinity.

4. Provide any additional information that will assist the Planning Advisory Commission and the County Board in reviewing your request:

The future, one single-family home dwellings would be built on the south end of this parcel.

Applicant's Affidavit

Under penalty of perjury the following declarations are made:

1. The information presented is true and correct to the best of my knowledge.
2. If I am unable to be present at the meeting where my request is decided, I agree to accept the Notice of Decision by certified USPS.
3. Other information or applications may be required.

Signature: Dale Olson + Diane Olson

Date: 10-25-2023

Print name: Dale Olson + Diane Olson owner or authorized agent

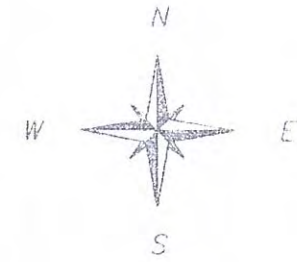
NE CORNER OF SW 1/4 OF SW 1/4 SEC. 8-T109N-R15W

NORTH LINE OF SW 1/4 OF SW 1/4

N 89°56'11" E 606.00

N 89°56'11" E 516.39

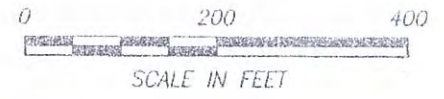
Jim + Joan Wood



Dale + Diane

OLSON

13.92 ACRES



E'LY ROW LINE OF HIGHWAY NO. 52

N 00°41'23" W 1176.90

PARALLEL WITH E'LY ROW LINE OF HIGHWAY NO. 52

N 00°41'23" W 860.15

S 00°33'11" E 1278.06
EAST LINE OF SW 1/4 OF SW 1/4

↑ Woods

PARALLEL WITH NORTH ROW LINE

122.99
S 89°59'47" W

Joel + Heather Hauser

↑ Woods

1.4 acres tillable

Cory + Laurie Hinrichs

PARALLEL WITH E'LY ROW LINE OF HIGHWAY NO. 52
N 00°41'23" W 417.40

N 89°59'48" E 729.00

NORTH ROW LINE

S 89°59'47" W 390.36

N 89°59'48" E 1325.40

SW CORNER OF SW 1/4 SEC. 8-T109N-R15W GOODHUE COUNTY MONUMENT

480TH STREET

SOUTH LINE OF SW 1/4

SE CORNER OF SW 1/4 OF SW 1/4

SE CORNER OF SW 1/4 SEC. 8-T109N-R15W GOODHUE COUNTY MONUMENT

MAP 01: PROPERTY OVERVIEW



PLANNING COMMISSION

PAC Meeting
November 13, 2023

Dale and Diane Olson (Owners)

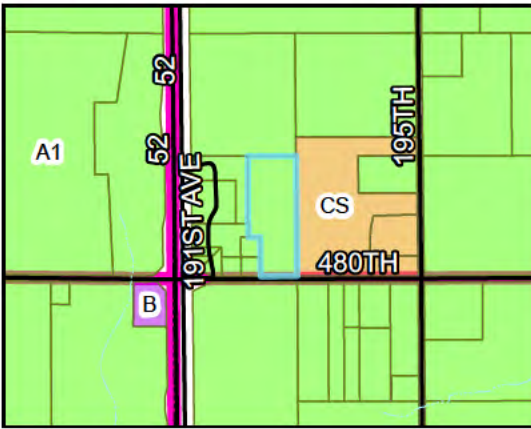
A1 Zoned District

Part of the SW 1/4 of the SW 1/4 of
Section 08 TWP 109 Range 15 in
Pine Island Township

Request to rezone 13.92 acres from A-2
to R-1

Legend

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



0 65 130 260 390 US Feet

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MAP 02: VICINITY MAP

PLANNING COMMISSION

PAC Meeting
November 13, 2023

Dale and Diane Olson (Owners)

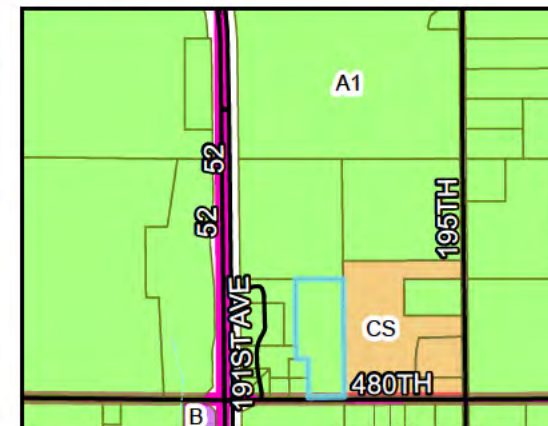
A1 Zoned District

Part of the SW 1/4 of the SW 1/4 of
Section 08 TWP 109 Range 15 in
Pine Island Township

Request to rezone 13.92 acres from A-2
to R-1

Legend

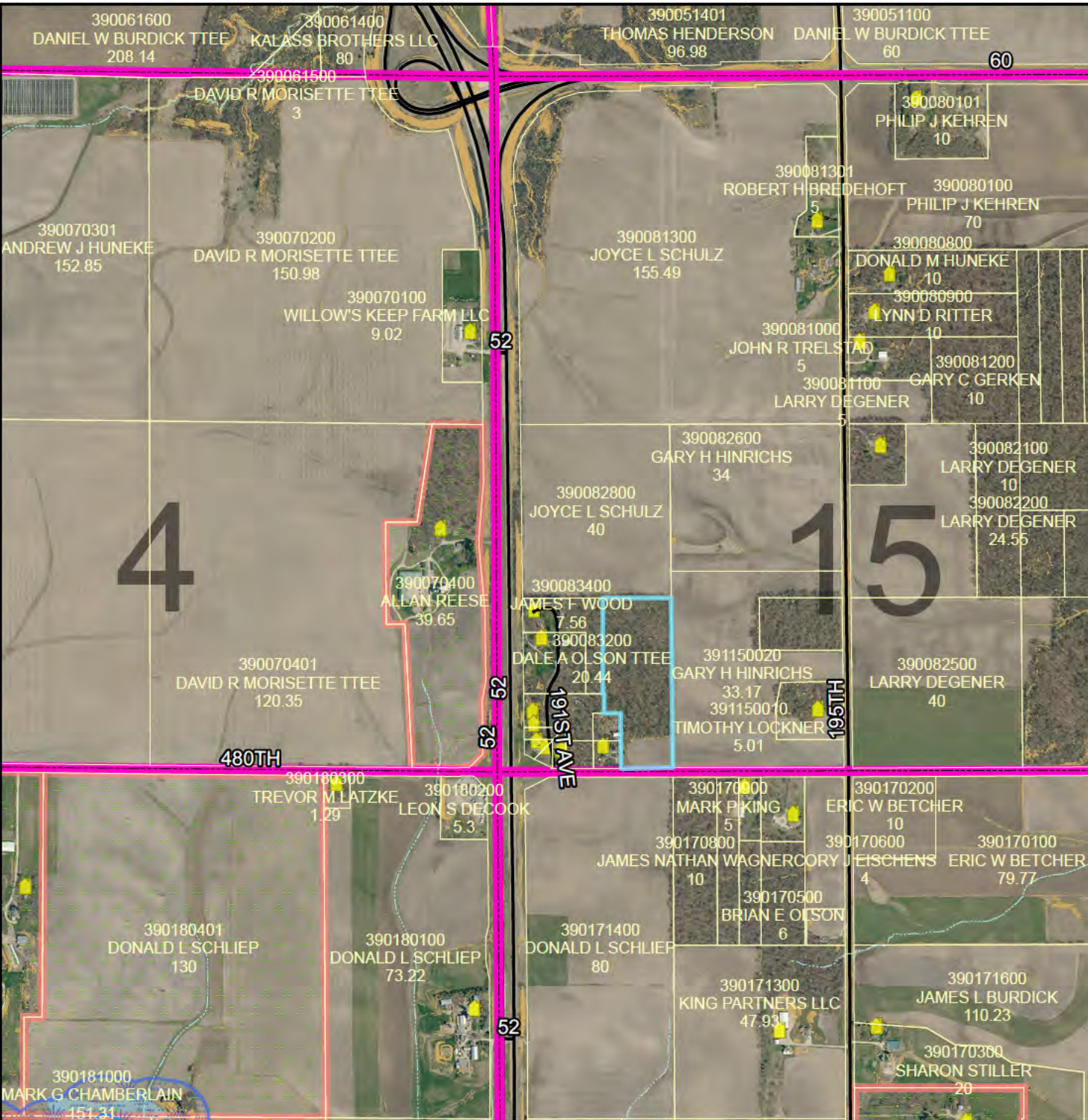
- | | | | |
|--|----------------------------|--|------------------------------|
| | Intermittent Streams | | Bluff Impact Zones (% slope) |
| | Protected Streams | | 20 |
| | Lakes & Other Water Bodies | | 30 |
| | Shoreland | | FEMA Flood Zones |
| | Historic Districts | | 2% Annual Chance |
| | Parcels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



0 412.5 825 1,650 2,475 US Feet

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MAP 02: VICINITY MAP

PLANNING COMMISSION

PAC Meeting
November 13, 2023

Dale and Diane Olson (Owners)

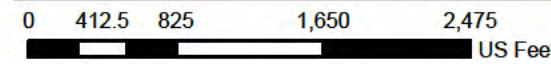
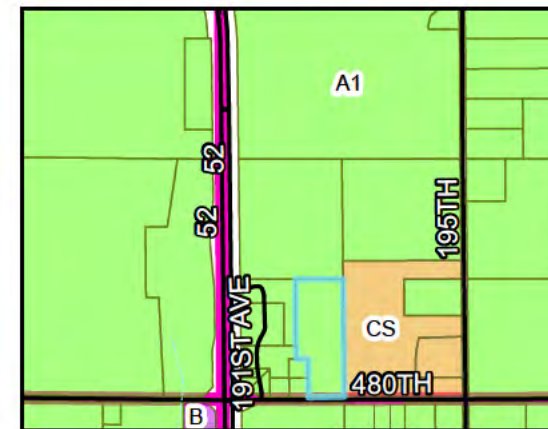
A1 Zoned District

Part of the SW 1/4 of the SW 1/4 of
Section 08 TWP 109 Range 15 in
Pine Island Township

Request to rezone 13.92 acres from A-2
to R-1

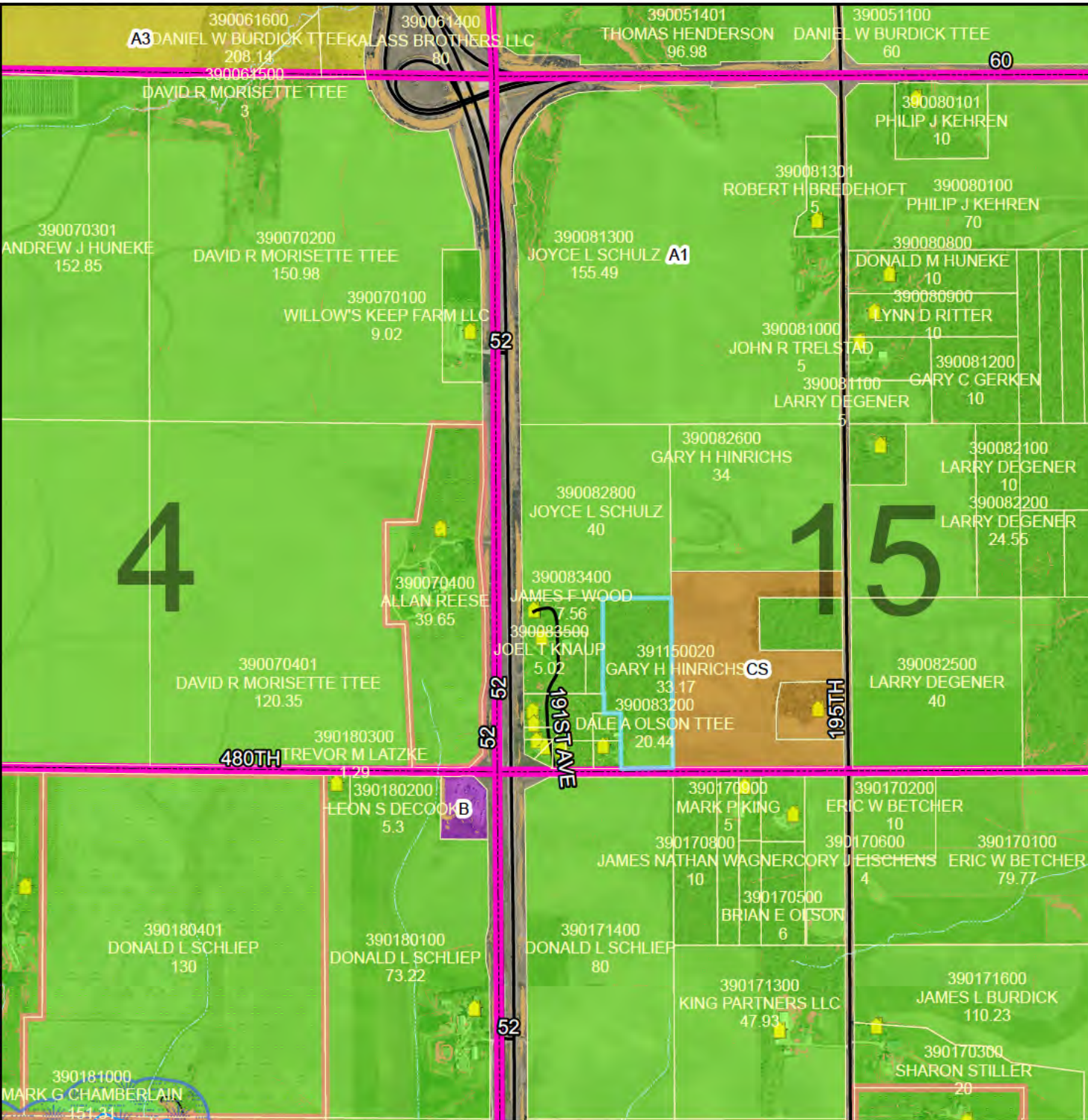
Legend

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

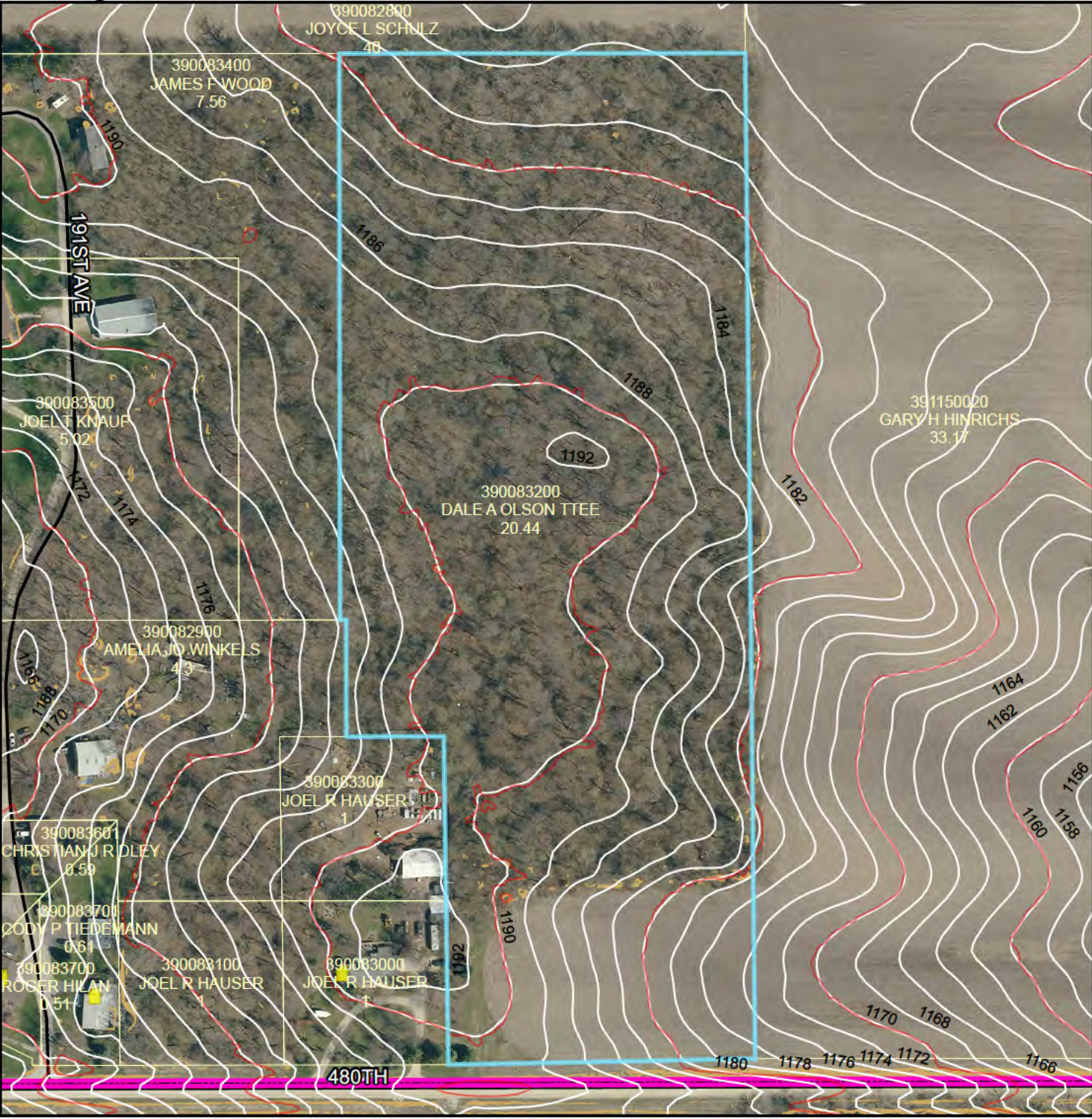


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MAP 03: ELEVATIONS



PLANNING COMMISSION

PAC Meeting
November 13, 2023

Dale and Diane Olson (Owners)

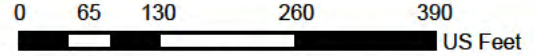
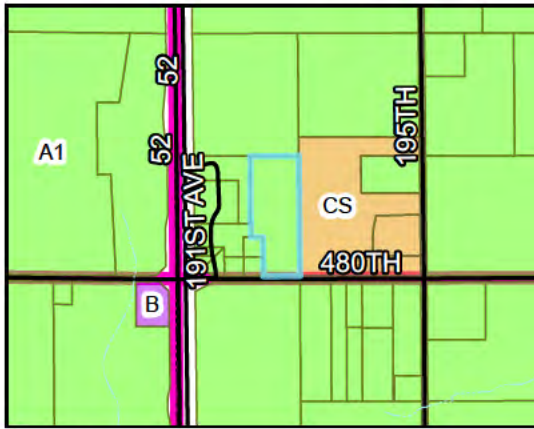
A1 Zoned District

Part of the SW 1/4 of the SW 1/4 of
Section 08 TWP 109 Range 15 in
Pine Island Township

Request to rezone 13.92 acres from A-2
to R-1

Legend

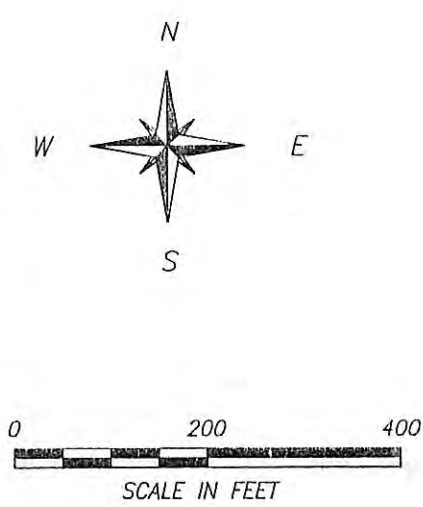
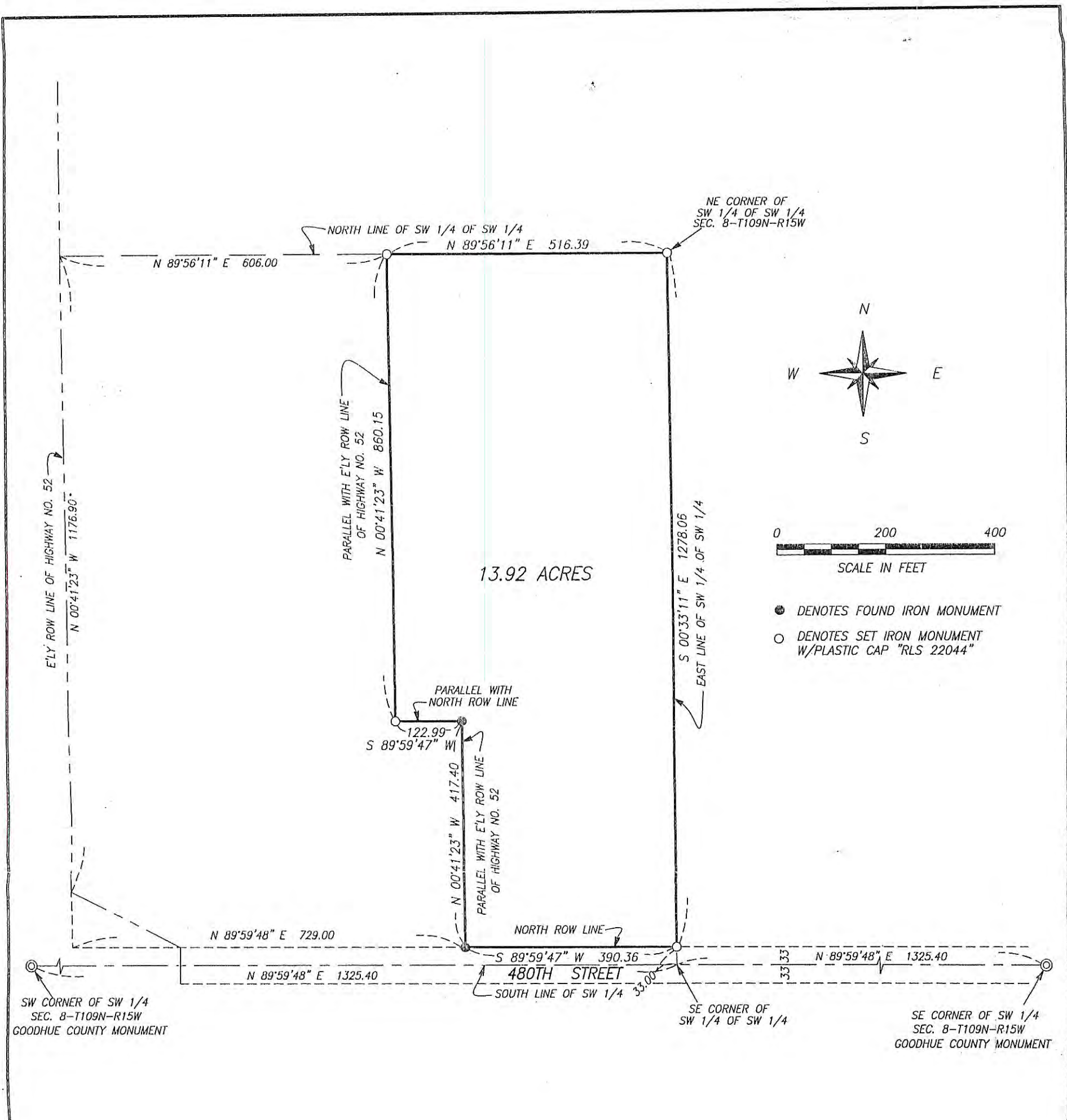
- | | |
|----------------------------|---------------------------------|
| Intermittent Streams | Bluff Impact Zones (% slope) 20 |
| Protected Streams | Bluff Impact Zones (% slope) 30 |
| Lakes & Other Water Bodies | FEMA Flood Zones |
| Shoreland | 2% Annual Chance |
| Historic Districts | A |
| Parcels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



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2022 Aerial Imagery
Map Created October, 2023 by LUM





- DENOTES FOUND IRON MONUMENT
- DENOTES SET IRON MONUMENT W/PLASTIC CAP "RLS 22044"

LEGAL DESCRIPTION:

That part of the Southwest Quarter of the Southwest Quarter of Section 8, Township 109 North, Range 15 West, Goodhue County, Minnesota, described as follows: Commencing at a point on the north line of said Southwest Quarter of the Southwest Quarter which is 606.00 feet east of the east right of way line of Highway No. 52; thence east to the northeast corner of said Southwest Quarter of the Southwest Quarter; thence south on the east line of said Southwest Quarter of the Southwest Quarter to the north right of way line of the Township Road (480th Street); thence west along the north right of way line of said Township Road to a point 729.00 feet east of the east right of way line of Highway No. 52; thence north, parallel with the east right of way line of said Highway No. 52, a distance of 417.40 feet; thence west, parallel with said north right of way line of Township Road, 122.99 feet to a point due south of the point of beginning; thence north to the point of beginning. Containing 13.92 acres, more or less.

Subject to a public road easement and all other easements and restrictions of record, if any.

CERTIFICATE FOR:
 LINDA SCHEFFLER
 3918 BERKSHIRE ROAD SW
 ROCHESTER, MN 55902

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

APRIL 8, 2019 David G. Rapp
 Dated: David G. Rapp
 Minnesota Registration No. 22044



RAPP LAND SURVEYING, INC.
 45967 HIGHWAY 56 BLVD
 KENYON, MN 55946
 612-532-1263

DRAWN BY: DGR	DATE: 4-08-19	PROJECT NO. D18236
SCALE: 1"=200'	SHEET 1 of 1 sheet	BOOK/PAGE 44/13



Jessica Ahlbrecht
Human Resource Manager
Goodhue County

509 W. Fifth Street
Red Wing, MN 55066
jessica.ahlbrecht@co.goodhue.mn.us

Phone: (651) 385.3028
Fax: (651) 267.4872

Date: November 30, 2023
To: Honorable Goodhue County Commissioners
From: Jessica Ahlbrecht, HR Manager
Re: 2024 Compensation for Non-Union Employees

The County Board established a goal of moving all county employees into a single pay grid in 2023. In July, the County Board approved a single pay grid for all employees following a classification compensation study conducted by David Drown & Associates (DDA).

The County Board has agreed to a 3% general wage adjustment for 2024 for all positions covered by a collective bargaining agreement. This general wage adjustment takes effect on December 23, 2023.

We request the Board implement the same 3% general wage adjustment, effective December 23, 2023, for all non-union employees thereby ensuring that all employees remain on a single pay grid.

Recommendation

1. Approve a 3% general wage adjustment for all non-union employees effective December 23, 2023.



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: November 29, 2023
RE: 2023 Staffing Report (through November)

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 Engagement 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.	
6/1/2023	Employment Ended	Kelly, Carolyn	Administrative Assistant	
6/1/2023	Promotion/ Transfer	Rogers, Tyler	Investigator	replacing Steve Sutton-Brown
6/2/2023	Employment Ended	Griebing, Ember	Social Worker	
6/5/2023	New Hire	Krumwiede, Andrea	Administrative Assistant- Vets Office	
6/5/2023	New Hire	Weigman, Branden	Detention Deputy	Replacing Tucker Lemmerman
6/5/2023	New Hire	White, Cody	Detention Deputy	replacing Charles Unruh
6/6/2023	Employment Ended	Huneke, Julie	Office Mgr/ Accountant	
6/7/2023	New Hire	Bergin, Breck	Summer Help- Administration	
6/10/2023	Promotion/ Transfer	Garrick, Ariana	PST Sergeant	replacing Wayne Betcher
6/12/2023	New Hire	Nelson, Mary	Public Health Nurse Supervisor	replacing Brooke Hawkenson
6/12/2023	New Hire	Hofer, Shelly	Eligibility Worker	replacing Zach Wegner / Rita Rabehl (temp)
6/12/2023	New Hire	Schafer, Ethan	Patrol Deputy	replacing Mitch Grabau
6/12/2023	New Hire	Boeding, Eli	Summer Help- PW	
6/12/2023	New Hire	Gatz, Cameron	Summer Help- Assessor's office	
6/14/2023	Employment Ended	McMillan, Chris	IT Communications Support Specialist	

6/22/2023	Employment Ended	Roraff, Alyssa	Detention Deputy	
6/26/2023	Employment Ended	Harris, John	Patrol Deputy	
6/26/2023	Promotion/ Transfer	Bauer, Kathy	Permit Technician	
6/26/2023	Promotion/ Transfer	VanSchoonhoven, Rhonda	Court Services Director	replacing Mark Jaeger
6/29/2023	Employment Ended	Harris, John	Patrol Deputy	
6/26/2023	Employment Ended	Arntson, Jamie	Eligibility Worker	
6/30/2023	New Hire	Petersen, Matthew	Intern- Sheriff's Office	
7/3/2023	New Hire	Berg, Jennifer	Legal Secretary	replacing Nicole Hase
7/10/2023	New Hire	Havican, Simon	Highway Foreman	replacing Les Eggert
7/11/2023	New Hire	Lenzen, William	Zoning Assistant	replacing Alex Koberoski
7/13/2023	Employment Ended	Kotajarvi, Justin	Patrol Deputy	
7/21/2023	Employment Ended	Chaska, Savannah	Permit Technician	
7/24/2023	Promotion/ Transfer	Whitehead, Kainen	Patrol Deputy	replacing Jason Key
7/24/2023	Promotion/ Transfer	Ferguson, Janet	Probation Officer	replacing Rhonda VanSchoonhoven
7/26/2023	New Hire	Stewart, Toni	ARPA Intern-Finance/HHS	
7/27/2023	Employment Ended	Stewart, Toni	ARPA Intern-Finance/HHS	
8/2/2023	Employment Ended	Korsten, Mary	Eligibility Worker	
8/2/2023	New Hire	Huneke, Julie	Accountant/ Office Manager	
8/3/2023	Employment Ended	Wright, Dominique	Office Support Specialist	
8/5/2023	Promotion/ Transfer	Peterson, Dave	Highway Maintenance Worker	replacing Les Eggert
8/6/2023	Employment Ended	Pfeilsticker, Michael	Detention Deputy	
8/7/2023	Employment Ended	Troolin, Robert	Patrol Deputy II	
8/10/2023	Employment Ended	Achen, Derek	PW Summer Help	

8/10/2023	Employment Ended	Boeding, Eli	PW Summer Help	
8/10/2023	Employment Ended	Lerfeld, Hailey	PW Summer Help	
8/10/2023	Employment Ended	Zorn, Johan	PW Summer Help	
8/14/2023	Promotion/ Transfer	Kate Hanley	Admin Office Manager	replacing Janet Ferguson
8/14/2023	Promotion/ Transfer	Root, Willie	Septic/Well Inspector	replacing Carrie Kelly
8/15/2023	Employment Ended	Angell, Jacob	PW Summer Help	
8/15/2023	Employment Ended	Cordes, Erica	Summer Help	
8/16/2023	Employment Ended	Petersen, Matt	ARPA Intern-Sheriff's Office	
8/17/2023	Employment Ended	Taube, Dylan	PW Summer Help	
8/18/2023	Employment Ended	Taube, Andrew	PW Summer Help	
8/18/2023	Employment Ended	Fiedler, Emma	Summer Help	
8/21/2023	Promotion/ Transfer	Schmidt, Dan	IT Application Support Specialist	replacing Chris McMillan
8/22/2023	Promotion/ Transfer	Kraabel, Kristin	Social Services Supervisor	
8/25/2023	Employment Ended	Sutton Brown, Steve	Sergeant Deputy II	
8/28/2023	New Hire	Feisthauer, Christina	Admin Assist. LUM	replacing Kathy Bauer
8/28/2023	New Hire	Wondrow, Dedre	Detention Deputy	replacing Michael Pfeilsticker
8/29/2023	Employment Ended	Tousignant, Carly	Social Worker	
9/1/2023	Employment Ended	Gatz, Cameron	Summer Help	
9/5/2023	New Hire	Anderson, Emily	Patrol Deputy	replacing Mal McCarthy
9/11/2023	New Hire	Cauwels-Reisdorfer, Teresa	Accountant/ Office Manager	replacing Julie Huneke
9/11/2023	New Hire	Cordes, Adam	Highway Equipment Operator	replacing Dylan Iverson
9/12/2023	New Hire	Schake, Joni	Social Worker	replacing Megan Roschen
9/22/2023	Employment Ended	Olson, Cameron	Detention Deputy	

9/25/2023	New Hire	Maier, Mariah	Public Safety Telecommunicator	Replacing Samantha DeWall
9/25/2023	New Hire	Books, Courtney	Detention Deputy	replacing Michael Jansen
9/26/2023	New Hire	Storing, Vincent	Detention Deputy	
10/2/2023	New Hire	Harbaugh, Kara	Social Services Supervisor- Child/Family	
10/10/2023	Employment Ended	LaPlante, Joseph	Patrol Deputy	
10/10/2023	New Hire	Spahn, Eric	IT Technical Support Specialist	replacing Dan Schmidt
10/10/2023	New Hire	Brecht, Tony	Patrol Deputy	replacing John Harris
10/14/2023	Promotion/ Transfer	Sullivan, Trevor	Sergeant Deputy II	replacing Rob Troolin
10/16/2023	New Hire	Matzek, Sarah	Social Services Supervisor- Adult	
10/16/2023	New Hire	Wallerich, Justin	Patrol Deputy	replacing Justin Kotajarvi
10/16/2023	New Hire	Dodd, Shawn	Recycling Center Operator	replacing Dave Peterson
10/16/2023	Promotion/ Transfer	Jeremy Laska	Appraiser Trainee	replacing Patrick Pierret
10/17/2023	New Hire	Gabrielson, Amber	HHS 67 day temp	
10/20/2023	Employment Ended	Griebing, Rachel	Property Transfer Specialist	
10/23/2023	Employment Ended	Stein-Dodd, Eliza	Public Safety Telecommunicator	
10/26/2023	New Hire	Frost, Lindsey	Adult Case Coordinator	replacing Kate Hanley
10/30/2023	Employment Ended	Isakson, Greg		
10/30/2023	New Hire	Kraabel, Kristin	Social Services Supervisor	
10/30/2023	New Hire	Ames, Joshua	PST	
10/30/2023	New Hire	Hoyer, Candace	Office Support Specialist	replacing Dominique Wright
10/30/2023	Promotion/ Transfer	Richardson, Lisa	SS/ Waiver HHS Team Leader	replacing Kristin Kraabel
11/3/2023	Employment Ended	Huneke, Julie	67-day	
11/8/2023	Employment Ended	Schwartz, Madeline	Housing Resource Specialist	

11/13/2023	New Hire	Disbrow, Matt	Patrol Deputy	replacing Sullivan (promoted to sgt)
11/13/2023	New Hire	Arens, Bradley	Patrol Deputy	replacing Nurnberg (promoted to sgt)
11/13/2023	New Hire	Pepin, Nathan	Patrol Deputy	replacing Matt Bowron
11/13/2023	New Hire	McCarthy Mallore	Deputy Emergency Management Director	replacing Melissa Sivigny
11/14/2023	New Hire	Smith, Joshua	Community Engagement Specialist	replacing Maggie Cichosz
11/20/2023	Employment Ended	Stehr, Josh	Patrol Deputy	
11/27/2023	New Hire	Kelly, Lisa	Eligibility Worker (2 year provisional)	
11/27/2023	New Hire	Moore, Cody	Detention Deputy	replacing Jeremy Jacobson



Scott O. Arneson
County Administrator
Goodhue County

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

To: Board of Commissioners

From: Scott O. Arneson

Date: November 30, 2023

Re: 2024 Committee Appointments

Attached for your review is the current 2023 Committee Structure. Please submit your preferences for the 2024 Committee Appointments to County Administration or the board chair no later than December 19, 2023. We will ask the board to formally approve the 2024 Committee Appointments at the first county board meeting of 2024.

GOODHUE COUNTY BOARD OF COMMISSIONERS

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

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

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

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

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

An Equal Opportunity Employer



2023 COMMITTEE STRUCTURE

COMMITTEE	APPOINTMENTS	Meeting dates
AMC Environmental & Natural Resources	C/Betcher	Meet in Feb, Sept, Dec.
AMC General Government	S. Arneson	Meet in Feb, Sept, Dec.
AMC Health & Human Services	N. Arneson	Meet in Feb, Sept, Dec.
AMC Native American Task Force	C/Flanders, S. Arneson	Meet in Feb, Sept, Dec.
AMC Public Safety	C/Flanders	Meet in Feb, Sept, Dec.
AMC Transportation and Infrastructure	C/Anderson	Meet in Feb, Sept, Dec.
AMC MCIT Committee	C/Greseth	Meet in Feb, Sept, Dec.
Budget/Personnel	Chair/Vice Chair	3 rd Tuesday or as needed
Cannon Valley Trail – Joint Powers Board (2 Commissioners)	C/Anderson, C/Flanders	4 th Tuesday of each month at 6:30 pm (no meeting in Feb or Dec). Scott Roepke, Trail Manager will contact you.
Cannon River One Watershed One Plan	C/Anderson, C/Betcher (A)	
County Court Policy Committee	C/Flanders	Annually or as needed.
County Extension (2 Commissioners)	C/Anderson, C/Greseth	Quarterly on Fridays
County Land Committee (2 Commissioners)	C/Anderson, C/Flanders	As needed. Lisa Hanni organizes and will contact you if meeting is needed.
Goodhue County Equity Review Committee (2 Commissioners)	C/Anderson, C/Betcher	Bi-monthly
Goodhue County Historical Society	C/Betcher	4 th Monday of each month at 5:00 p.m. at History Center.
Goodhue Wabasha Hiawatha Transit	C/Anderson	Quarterly in the a.m. in Wabasha
Hiawatha Valley Mental Health Committee	C/Anderson	
Insurance Committee	C/Greseth, C/Anderson	Meets 2 times/yr. Organized by HR.
Invasive Species Committee	C/Betcher	As needed
Law Library Committee	C/Greseth	Annually
LEC Joint Powers Board (2 Commissioners)	C/Flanders, C/Betcher	Annually or as needed. Andrea or Stacy will contact you and ask for dates that work if a meeting is needed.



2023 COMMITTEE STRUCTURE

MN Inner City Passenger Rail Forum	C/Anderson	Only when they get funding
Parks, Trails & Recreation Advisory Board Lake Byllesby Advisory Committee (2 Commissioners)	C/Anderson, C/Greseth	Bimonthly or as needed. Organized by Public Works.
Planning Advisory Committee	C/Greseth	Monthly. Organized by LUM
Policy Committee (2 Commissioners)	C/Anderson, C/Majerus	As needed
Red Wing Ignite Community Advisory Panel	C/Flanders, C/Betcher (A)	As needed
Red Rock Corridor Great River Rail Committee	C/Betcher	Meets bi-monthly in RW.
Revolving Loan Fund Committee (2 Commissioners)	C/Anderson, C/Greseth	As needed. Organized by county admin/county finance.
Rural ID & E 911	C/Anderson	
School Community Advisory Task Force	C/Flanders	
SELCO	C/Anderson	4 th Tuesday of each month
SE Minnesota Regional Radio Board	C/Majerus, C/Greseth (A)	As needed
SEMMCHRA	C/Anderson	Every 3 rd Wednesday of the month from 10-12pm
Solid Waste Advisory Committee (2 Commissioners)	C/Anderson, C/Betcher	As needed. Organized by Public Works.
South Country Health Alliance	C/Anderson, C/Betcher (A)	
State Community Health Services Advisory Committee	C/Betcher	Bi-monthly
Technology Committee	C/Flanders, C/Betcher	Quarterly. Organized by IT. Typically at 9:00 a.m.
Three Rivers Citizen Action Council	C/Betcher, C/Greseth (A)	3 rd Wednesday at 9:00 a.m. in Zumbrota.
Tribal Liaison Committee (Typically 2 RW Commissioners)	C/Betcher, C/Flanders	Annually over the lunch hour, rotated between PI and the County. Organized by County Admin.
Work Force Development /EMS Joint Powers Board	C/Greseth	Every other month in Rochester 8-12 am
Zumbro One Watershed One Plan	C/Greseth	



2024 COMMITTEE STRUCTURE

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AMC Environmental & Natural Resources		Meet in Feb, Sept, Dec.
AMC General Government		Meet in Feb, Sept, Dec.
AMC Health & Human Services		Meet in Feb, Sept, Dec.
AMC Native American Task Force		Meet in Feb, Sept, Dec.
AMC Public Safety		Meet in Feb, Sept, Dec.
AMC Transportation and Infrastructure		Meet in Feb, Sept, Dec.
AMC MCIT Committee		Meet in Feb, Sept, Dec.
Budget/Personnel		3 rd Tuesday or as needed
Cannon Valley Trail – Joint Powers Board (2 Commissioners)		4 th Tuesday of each month at 6:30 pm (no meeting in Feb or Dec). Scott Roepke, Trail Manager will contact you.
Cannon River One Watershed One Plan		
County Court Policy Committee		Annually or as needed.
County Extension (2 Commissioners)		Quarterly on Fridays
County Land Committee (2 Commissioners)		As needed. Lisa Hanni organizes and will contact you if meeting is needed.
Goodhue County Equity Review Committee (2 Commissioners)		Bi-monthly
Goodhue County Historical Society		4 th Monday of each month at 5:00 p.m. at History Center.
Goodhue Wabasha Hiawatha Transit		Quarterly in the a.m. in Wabasha
Hiawatha Valley Mental Health Committee		
Insurance Committee		Meets 2 times/yr. Organized by HR.
Invasive Species Committee		As needed
Law Library Committee		Annually
LEC Joint Powers Board (2 Commissioners)		Annually or as needed. Andrea or Stacy will contact you and ask for dates that work if a meeting is needed.



2024 COMMITTEE STRUCTURE

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Planning Advisory Committee		Monthly. Organized by LUM
Policy Committee (2 Commissioners)		As needed
Red Wing Ignite Community Advisory Panel		As needed
Red Rock Corridor Great River Rail Committee		Meets bi-monthly in RW.
Revolving Loan Fund Committee (2 Commissioners)		As needed. Organized by county admin/county finance.
Rural ID & E 911		
School Community Advisory Task Force		
SELCO		4 th Tuesday of each month
SE Minnesota Regional Radio Board		As needed
SEMMCHRA		Every 3 rd Wednesday of the month from 10-12pm
Solid Waste Advisory Committee (2 Commissioners)		As needed. Organized by Public Works.
South Country Health Alliance		
State Community Health Services Advisory Committee		Bi-monthly
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Work Force Development /EMS Joint Powers Board		Every other month in Rochester 8-12 am
Zumbro One Watershed One Plan		

**Goodhue County Public Works
Project Status Report for December 7, 2023**

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	Bidding	
	Road Construction	
CSAH 24	CSAH 24: SEC-N Grading, Aggregate Base & Shouldering, Storm Sewer	Project awarded to Northland Grading & Excavating. Work complete. Working on final.
	Parks & Trails	
Byllesby	Byllesby Park Pavilion Construction	Lift Bridge Builders awarded the construction contract. Currently installing septic system.
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 spring 2024.
	Maintenance Department	
Shops	Haul Icing Sand	Work to continue on an as needed basis through the winter plowing season.
Various	Tree & Brush Trimming	Work to continue through winter months.
	Planning & Studies	
St Paul - Chicago	Great River Rail Commission	The Commission continues to advocate for the Twin Cities – Milwaukee – Chicago Intercity City Passenger Rail Service, or the TCMC Second Train, or the TCMC second train to Chicago. The Commission has begun the final design phase for the improvements needed for the second, daily round trip passenger rail project. These plans should be complete by the summer of 2023 with service starting in 2024.

The following is a summary of the claims to be reviewed and approved at the December 07, 2023 board meeting:

01	General Fund	\$	875,620.69
03	Public Works	\$	628,429.11
11	Human Service Fund	\$	179,841.82
12	GC Family Services Collaborative	\$	-
15	County Ditch 1	\$	-
20	National Opioid Settlement Fund	\$	-
25	EDA	\$	-
34	Capital Equipment	\$	184,595.92
35	Debt Service	\$	-
61	Waste Management	\$	8,212.39
72	Other Agency	\$	140,183.02
81	Settlement	\$	5,494.80
	Totals	\$	<u>2,022,377.75</u>

GROSS PAYROLL

(including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
11/10/2023	11/22/2023	\$ 1,319,071.01
Checks (WFXX,WFXX-ACH)	\$	1,374,772.27
EFT (Manual Warrants)	\$	<u>647,605.48</u>
Total:	\$	2,022,377.75

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12577	2783	Bmo P-Card Payment					
			22.80	Data request 10/19	01-061-000-0000-6203	Ahlbrecht Jessica	0
				67,100 USPS			
			73.83	Overnight Meal 10/4	01-041-000-0000-6332	Anderson Brian	0
				4,456 Duffy's Riverside Saloon (OBO)			
			176.00	MACO Confr 10/4-5	01-041-000-0000-6332	Anderson Brian	0
				8,540 Jackpot Junction			
			58.97	NA Confr 9/28	11-420-600-0010-6332	Arneson Nina	0
				27,262 Holiday Inn			
			76.06	NA Confr 9/28	11-430-700-0010-6332	Arneson Nina	0
				27,262 Holiday Inn			
			20.18	NA Confr 9/28	11-479-479-0000-6332	Arneson Nina	0
				27,262 Holiday Inn			
			20.81	Overnight Meal 10/6	01-201-000-0000-6332	Ayres Michael	0
				4,134 Perkins Restaurant (OBO)			
			31.44	Hd Soap/TP 10/16	01-201-000-0000-6420	Ayres Michael	0
				7,919 Menards			
			60.39	#1828 Fuel 10/5	01-201-000-0000-6567	Ayres Michael	0
				997 Aafes (OBO)			
			46.82	#1828 Fuel 10/3	01-201-000-0000-6567	Ayres Michael	0
				997 Aafes (OBO)			
			42.85	Labs/Halo 10/18	01-201-000-0000-6851	Ayres Michael	0
				11,268 Black Dog Animal Hospital			
			42.85	Labs/Halo 10/6	01-201-000-0000-6851	Ayres Michael	0
				11,268 Black Dog Animal Hospital			
			42.85	Labs/Halo 9/28	01-201-000-0000-6851	Ayres Michael	0
				11,268 Black Dog Animal Hospital			
			75.00	#2227 Car Washes 10/14	01-201-000-0000-6303	Baack Sarah	0
				4,118 Kwik Trip (OBO)			
			65.64	#2227 Oil Chg 10/13	01-201-000-0000-6303	Baack Sarah	0
				8,180 Bird's Auto Repair			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			42.94	Maint supplies 10/17	01-111-113-0000-6305	Bach Bob	0
				7,919 Menards			
			15.99	Plumbing supplies 10/26	01-111-113-0000-6305	Bach Bob	0
				50,705 Red Wing Ace Hardware			
			1,223.51	#2025 Plugs/Coil 10/3	01-201-000-0000-6303	Blue Tom	0
				4,837 House Ford-Chrysler-Dodge-Jeep-Ram			
			25.76	Overnight Meal 10/6	01-201-000-0000-6332	Blue Tom	0
				4,134 Perkins Restaurant (OBO)			
			210.00	Intoxilyzer Tubes 10/25	01-207-000-0000-6420	Bolster Mark	0
				2,327 Intoximeters Inc			
			143.00	#2129 Oil/Rot Tires 9/27	01-201-000-0000-6303	Breuer Dan	0
				37,305 Midway Auto			
			18.33	2024 Calendars 10/18	01-041-000-0000-6405	Brodie Laura	0
				3,972 Innovative Office Solutions, LLC			
			28.65	Binders,env moistn 9/27	01-041-000-0000-6405	Brodie Laura	0
				3,972 Innovative Office Solutions, LLC			
			105.90	2024 Calendars 10/18	01-055-000-0000-6405	Brodie Laura	0
				3,972 Innovative Office Solutions, LLC			
			3.15	Env moisteners 9/27	01-055-000-0000-6405	Brodie Laura	0
				3,972 Innovative Office Solutions, LLC			
			20.38	Ovrnt meal: JH 10/25	01-055-000-0000-6332	County 1 Goodhue	0
				27,262 Holiday Inn			
			22.55	Ovrnt meal: LK 10/4	01-105-000-0000-6332	County 1 Goodhue	0
				9,022 Little Angie's Cantina (OBO)			
			31.54	Ovrnt meal: LK 10/3	01-105-000-0000-6332	County 1 Goodhue	0
				3,120 Fitger's Brewhouse (OBO)			
			41.80	Ovrnt meal: LK 10/5	01-105-000-0000-6332	County 1 Goodhue	0
				5,330 Blackwoods on the Lake (OBO)			
			751.47	Conf Hotel: LK 10/3-5	01-105-000-0000-6332	County 1 Goodhue	0
				2,426 Canal Park Lodge (OBO)			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			3.66	Facebook ads 10/18	01-121-120-0000-6241	County 1 Goodhue	0
				10,108 Facebook (OBO)			
			25.74	Facebook ads 10/18	01-121-120-0000-6241	County 1 Goodhue	0
				10,108 Facebook (OBO)			
			75.00	Facebook ads 10/9	01-121-120-0000-6241	County 1 Goodhue	0
				10,108 Facebook (OBO)			
			342.63	Training Hotel: LA 9/24-27	01-055-000-0000-6332	County 2 Goodhue	0
				27,262 Holiday Inn			
			95.00	GISP Maint Fee: BB 10/3	01-105-000-0000-6243	County 2 Goodhue	0
				1,040 Gis Certification Institute			
			500.98	Conf hotel: BB 10/4-10/5	01-105-000-0000-6332	County 2 Goodhue	0
				2,426 Canal Park Lodge (OBO)			
			53.70	Water:Dispatch 9/1	01-210-000-0000-6414	County Dispatch	0
				13,392 Finken Water Centers (OBO)			
			272.42	2023 MNGFOA Confr	01-041-000-0000-6332	Dahling Lucas	0
				2,980 Arrowwood Resort			
			43.19	Ovnt meals: LD/MO 10/5	01-041-000-0000-6332	Dahling Lucas	0
				15,395 Plaza Garibaldi (OBO)			
			176.00	MACATFO Confr: MO 10/4-6	01-041-000-0000-6332	Dahling Lucas	0
				8,540 Jackpot Junction			
			176.00	MACATFO Confr: LD 10/4-6	01-041-000-0000-6332	Dahling Lucas	0
				8,540 Jackpot Junction			
			10.40	polymer erasers 9/27	01-103-000-0000-6405	Ekblad Jeff	0
				27,672 Amazon (OBO)			
			14.99	colored pencils 9/27	01-103-000-0000-6405	Ekblad Jeff	0
				27,672 Amazon (OBO)			
			1,001.80	2023 NL CLI Grant	11-466-466-0000-6020	Elias Katie	0
				73,383 Xcel Energy			
			221.15	2023 NL CLI Grant	11-466-466-0000-6020	Elias Katie	0
				73,383 Xcel Energy			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			561.34	2023 CJ CLI Grant	11-466-466-0000-6020	Elias Katie	0
				73,383 Xcel Energy			
			1,492.86	#2027 Mult Rprs 10/6	01-201-000-0000-6303	Englund Dan	0
				9,698 Zumbrota Ford			
			25.00	BCA Training 10/12	01-201-000-0000-6357	Erdman Mike	0
				13,624 BCA Training Education (OBO)			
			829.91	F250 vehicle svc 10/26	01-111-000-0000-6303	Foster Pat	0
				12,923 Kevin's Service			
			106.44	Electric strike 9/28	01-111-000-0000-6371	Foster Pat	0
				27,672 Amazon (OBO)			
			82.95	Tools 10/17	01-111-000-0000-6569	Foster Pat	0
				50,705 Red Wing Ace Hardware			
			105.30	Vacuum parts 10/13	01-111-110-0000-6304	Foster Pat	0
				11,630 Zoro Tools (OBO)			
			83.41	Paint & supplies 10/26	01-111-110-0000-6305	Foster Pat	0
				59,303 The Sherwin-Williams Company			
			131.99	Custodial Sppls 10/17	01-111-110-0000-6411	Foster Pat	0
				6,450 Staples Advantage			
			38.80	Custodial Sppls 10/14	01-111-110-0000-6411	Foster Pat	0
				6,450 Staples Advantage			
			56.14	Custodial Sppls 9/29	01-111-110-0000-6411	Foster Pat	0
				6,450 Staples Advantage			
			300.16	Custodial Sppls 9/28	01-111-110-0000-6411	Foster Pat	0
				6,450 Staples Advantage			
			106.44 -	Custodial Sppls 9/29	01-111-110-0000-6411	Foster Pat	0
				27,672 Amazon (OBO)			
			112.97	Maint parts 10/17	01-111-110-0000-6420	Foster Pat	0
				4,232 Powerwerx (OBO)			
			33.58	Maint parts 10/19	01-111-110-0000-6420	Foster Pat	0
				11,630 Zoro Tools (OBO)			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			54.56	Electrical supplies 10/2	01-111-110-0000-6420	Foster Pat	0
				14,368 Runnings			
			19.78	Maint parts 10/9	01-111-116-0000-6420	Foster Pat	0
				27,672 Amazon (OBO)			
			154.26	Light bulbs 10/23	01-111-116-0000-6421	Foster Pat	0
				10,599 1000Bulbs.com (OBO)			
			3.75	Calendars 10/17	01-207-000-0000-6405	Frazier Gwen	0
				3,378 Dollar Tree (OBO)			
			55.00	Reading Glasses 10/17	01-207-240-0000-6434	Frazier Gwen	0
				3,378 Dollar Tree (OBO)			
			15.86	Folders/Binders 9/29	01-207-000-0000-6405	Gagnon Cory	0
				3,917 Walgreens (OBO)			
			348.80	Taser Cartridges 10/4	01-207-000-0000-6420	Gagnon Cory	0
				12,568 Axon Enterprises Inc.			
			282.00	Taser Sppls 9/29	01-207-000-0000-6420	Gagnon Cory	0
				12,568 Axon Enterprises Inc.			
			30.96	Pest Control Sppls 10/2	01-207-000-0000-6420	Gagnon Cory	0
				7,919 Menards			
			11.97	Wipes 9/29	01-207-000-0000-6420	Gagnon Cory	0
				3,917 Walgreens (OBO)			
			170.06	Cleaning Sppls 10/4	01-207-000-0000-6420	Gagnon Cory	0
				6,464 Walmart			
			14.87	Batteries 10/17	01-207-000-0000-6420	Gagnon Cory	0
				27,672 Amazon (OBO)			
			170.85	Face Masks 10/3	01-207-000-0000-6420	Gagnon Cory	0
				27,672 Amazon (OBO)			
			15.96	Laxatives 9/29	01-207-240-0000-6434	Gagnon Cory	0
				3,917 Walgreens (OBO)			
			21.96	Gatorade 10/4	01-207-240-0000-6434	Gagnon Cory	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>
			313.00	Leashes(2) 10/6	01-201-000-0000-6851	Garrick Matt	0
				8,178 K9 Storm Inc (OBO)			
			1,198.24	E Collar/Choke Collar 10/6	01-201-000-0000-6851	Garrick Matt	0
				4,271 Elite K9 (OBO)			
			12.59 -	Refund: Tax 10/9	01-201-000-0000-6851	Garrick Matt	0
				3,358 Ray Allen Manufacturing Co Inc			
			167.52	Collar/Lead/Patches 10/6	01-201-000-0000-6851	Garrick Matt	0
				3,358 Ray Allen Manufacturing Co Inc			
			24.54	Fuel costs traveling 10/09	01-130-000-0000-6567	Hammond Alison	0
				3,268 Holiday Station Store (OBO)			
			6.91	Costs related to FC 10/09	11-430-710-3810-6058	Hammond Alison	0
				3,461 Culvers (OBO)			
			17.05	Costs related to FC 10/19	11-430-710-3810-6058	Hammond Alison	0
				3,461 Culvers (OBO)			
			16.99	Costs related to FC 10/25	11-430-710-3810-6058	Hammond Alison	0
				27,672 Amazon (OBO)			
			38.69	Costs related to FC 10/25	11-430-710-3810-6058	Hammond Alison	0
				27,672 Amazon (OBO)			
			225.00	Wanamingo Internet 10/23	01-201-000-0000-6209	Holst Kristine	0
				15,578 Minnesota WiFi			
			56.81	Flash Drives 10/13	01-201-000-0000-6420	Holst Kristine	0
				27,672 Amazon (OBO)			
			148.65	Flsh Drvs/FTO Bndrs 10/13	01-201-000-0000-6420	Holst Kristine	0
				27,672 Amazon (OBO)			
			45.00	Pullover/Holst 10/10	01-201-000-0000-6453	Holst Kristine	0
				729 Carlson's Sport Center			
			54.05	Oil Change Pam 10/18	01-127-129-0000-6303	Holst Pam	0
				12,923 Kevin's Service			
			78.46	#2029 Oil Chg 9/29	01-201-000-0000-6303	Howard Brandon	0
				8,180 Bird's Auto Repair			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			23.68	Overnight Meal 10/6	01-201-000-0000-6332	Howard Brandon	0
				4,134 Perkins Restaurant (OBO)			
			847.87	Ovrnght ERT Grp Meal 10/5	01-201-000-0000-6332	Howard Brandon	0
				14,523 Bp Smokehouse (OBO)			
			10.88	10/18 WOW Snack Station	01-061-061-0000-6414	Johnson Gina	0
				15,300 Econofoods 328			
			52.57	10/10 WOW Snack Station	01-061-061-0000-6414	Johnson Gina	0
				6,464 Walmart			
			35.10	Costs Related to Trng 10/30	11-420-600-0010-6357	Johnson Kristin	0
				14,028 U of M Cont Learning (OBO)			
			42.30	Costs Related to Trng 10/30	11-430-700-0010-6357	Johnson Kristin	0
				14,028 U of M Cont Learning (OBO)			
			3.60	Costs Related to Trng 10/30	11-479-478-0000-6357	Johnson Kristin	0
				14,028 U of M Cont Learning (OBO)			
			9.00	Costs Related to Trng 10/30	11-479-479-0000-6357	Johnson Kristin	0
				14,028 U of M Cont Learning (OBO)			
			99.07	#1921 Battery 10/17	01-201-000-0000-6303	Johnson Mike	0
				8,081 O'Reilly Auto Parts			
			60.57	#2021 Oil Chg 10/5	01-201-000-0000-6303	Johnson Mike	0
				9,773 Valvoline Instant Oil (OBO)			
			82.00	Batteries 9/25	01-201-000-0000-6420	Johnson Mike	0
				27,672 Amazon (OBO)			
			225.96	Batteries 10/18	01-201-000-0000-6420	Johnson Mike	0
				27,672 Amazon (OBO)			
			22.64	Trunk/Treat Decor 10/25	01-201-000-0000-6883	Johnson Mike	0
				7,919 Menards			
			325.94	Trunk/Treat Candy 10/25	01-201-000-0000-6883	Johnson Mike	0
				6,464 Walmart			
			71.96	Interview Pnl Meals 10/12	01-201-000-0000-6414	Kelly Marty	0
				15,812 Los Arcos (OBO)			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			26.65	Chiefs Mtg Meal 10/5	01-201-000-0000-6414	Kelly Marty	0
				1,753 Mill Street Tavern (OBO)			
			42.20	Chiefs Mtg Meals 10/5	01-201-000-0000-6414	Kelly Marty	0
				1,753 Mill Street Tavern (OBO)			
			13.05	Compliance Chk Meal 9/27	01-201-000-0000-6414	Kurtti Josh	0
				1,849 Area 57 Coffee Cafe (OBO)			
			64.94	#1923 Fuel 10/19	01-201-000-0000-6567	Kurtti Josh	0
				8,581 Marathon Oil Co (OBO)			
			79.26	Footballs 10/5	01-201-000-0000-6883	Kurtti Josh	0
				6,464 Walmart			
			124.63	Building supplies 10/11	01-205-000-0000-6305	Lance - Sts John	0
				14,083 Lodermeiers Inc (OBO)			
			24.45	LEC Lunch Mtg 10/24	01-005-000-0000-6332	Lance Stacy	0
				1,184 Hanisch Bakery			
			630.00	Survey Monkey 10/14	01-031-000-0000-6244	Lance Stacy	0
				2,427 Surveymonkey.Com			
			24.45	LEC Lunch Mtg 10/24	01-031-000-0000-6332	Lance Stacy	0
				1,184 Hanisch Bakery			
			23.00	Office Supplies 10/26	01-031-000-0000-6405	Lance Stacy	0
				6,450 Staples Advantage			
			23.58	SArneson tech	01-031-000-0000-6405	Lance Stacy	0
				27,672 Amazon (OBO)			
			630.00	Survey Monkey 10/14	01-061-000-0000-6244	Lance Stacy	0
				2,427 Surveymonkey.Com			
			22.99	Office Supplies 10/26	01-061-000-0000-6405	Lance Stacy	0
				6,450 Staples Advantage			
			41.31	2012 tire patch/plug 10/6	01-130-000-0000-6303	Lance Stacy	0
				12,923 Kevin's Service			
			2,887.50	Equity Trng 9/6	01-805-000-0000-6278	Lance Stacy	0
				15,721 AmazeWorks			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			5,400.88	PW Auctions 9/28	34-001-000-0000-6375	Lance Stacy	0
				16,363 Public Surplus (OBO)			
			161.67	AV Stand 10/18	34-111-000-0000-6669	Lance Stacy	0
				27,672 Amazon (OBO)			
			12.00	Waste disposal 9/27	01-111-000-0000-6257	Laska Jeremy	0
				5,136 Red Wing City-Public Works			
			271.60	HVAC Belts 10/13	01-111-112-0000-6304	Laska Jeremy	0
				7,334 Grainger Inc			
			440.37	Softener salt	01-111-112-0000-6413	Laska Jeremy	0
				14,368 Runnings			
			59.15	Maint Supplies 9/28	01-111-112-0000-6420	Laska Jeremy	0
				7,919 Menards			
			63.51 -	Maint Supplies 9/28	01-111-112-0000-6420	Laska Jeremy	0
				7,919 Menards			
			63.51	Maint Supplies 9/27	01-111-112-0000-6420	Laska Jeremy	0
				7,919 Menards			
			14.76	Pandora 10/1	11-420-600-0010-6209	Learmann Kim	0
				13,345 Pandora (OBO)			
			164.93	Pandora 9/27	11-420-600-0010-6209	Learmann Kim	0
				13,345 Pandora (OBO)			
			509.49	Simp Collect Set up 10/19	11-420-600-0010-6268	Learmann Kim	0
				16,359 SimplicityCollect (OBO)			
			29.15	Office Supplies 10/22	11-420-600-0010-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			8.15 -	Office Supplies 10/24	11-420-600-0010-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			21.94	IPad Case 10/19	11-420-600-0010-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			83.16	Office Supplies 10/21	11-420-600-0010-6405	Learmann Kim	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>
			115.93	Office Supplies 10/18	11-420-600-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			42.92	Office Supplies 9/28	11-420-600-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			36.20	Office Supplies 10/9	11-420-600-0010-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			41.98	Office Supplies 10/18	11-420-640-0010-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			94.59	Office Supplies 10/4	11-420-640-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			32.19	Office Supplies 9/29	11-420-640-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			34.89	Office Supplies 9/28	11-420-640-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			14.19	Pandora 10/1	11-430-700-0010-6209	Learmann Kim	0
				13,345 Pandora (OBO)			
			158.47	Pandora 9/27	11-430-700-0010-6209	Learmann Kim	0
				13,345 Pandora (OBO)			
			489.51	Simp Collect Set up 10/19	11-430-700-0010-6268	Learmann Kim	0
				16,359 SimplicityCollect (OBO)			
			35.13	Office Supplies 10/22	11-430-700-0010-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			89.99	Swarthout/Tricia Ramp 10/19	11-430-700-0010-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			7.84 -	Office Supplies 10/24	11-430-700-0010-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			111.38	Office Supplies 10/18	11-430-700-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			41.24	Office Supplies 9/28	11-430-700-0010-6405	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>
			34.78	Office Supplies 10/9	11-430-700-0010-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			26.04	Office Supplies FAB 10/4	11-466-450-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			35.00	Office Supplies 10/18	11-467-467-0000-6283	Learmann Kim	0
				13,240 Cognito LLC (OBO)			
			25.97	Stickers 10/21	11-467-467-0000-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			58.79	Office Sppls Velcro 10/21	11-467-467-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			73.03	Offices Supplies 9/30	11-471-471-0000-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			13.92	Office Supplies 9/28	11-471-471-0000-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			2.99	Office Supplies 10/22	11-479-478-0000-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			7.48	Office Supplies 10/22	11-479-479-0000-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			636.23	#1823 Oil/Brks/Rtrs 10/11	01-201-000-0000-6303	Lemmerman Tucker	0
				8,180 Bird's Auto Repair			
			25.75	#1823 Tire Repair 10/9	01-201-000-0000-6303	Lemmerman Tucker	0
				8,180 Bird's Auto Repair			
			900.00	CIT Training 1/8-12/24	01-201-000-0000-6357	Lemmerman Tucker	0
				4,056 Minnesota Cit Officers Association			
			69.59	Toner 10/10	01-201-000-0000-6402	Magnuson Kim	0
				6,450 Staples Advantage			
			444.90	Copy Paper 10/10	01-201-000-0000-6402	Magnuson Kim	0
				6,450 Staples Advantage			
			13.78	Note Pads 10/10	01-201-000-0000-6405	Magnuson 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>
			151.16 -	Refund:File Folders 9/29	01-201-000-0000-6405	Magnuson Kim	0
				6,450 Staples Advantage			
			180.00	Report Covers 9/29	01-201-000-0000-6405	Magnuson Kim	0
				6,450 Staples Advantage			
			136.00	Fleece(2)/Bierbrauer 10/5	01-201-000-0000-6453	Magnuson Kim	0
				729 Carlson's Sport Center			
			52.00	Jacket/Aslakson 9/29	01-201-000-0000-6453	Magnuson Kim	0
				729 Carlson's Sport Center			
			118.00	Fleece,Polos/Weber 10/10	01-201-000-0000-6453	Magnuson Kim	0
				729 Carlson's Sport Center			
			38.00	Waste disposal 10/24	01-111-110-0000-6257	Mallon - Sts Wade	0
				5,136 Red Wing City-Public Works			
			62.99	Landscaping materials 9/26	01-111-110-0000-6306	Mallon - Sts Wade	0
				56,570 Sargents Nursery Inc			
			10.77	Maint supplies 10/8	01-111-110-0000-6420	Mallon - Sts Wade	0
				50,705 Red Wing Ace Hardware			
			452.50	#1724 Oil/Brks/Rtrs 10/7	01-201-000-0000-6303	Markegard Jordan	0
				37,305 Midway Auto			
			36.47	Costs related to tech 10/18	11-420-600-0010-6405	Marty Deb	0
				27,672 Amazon (OBO)			
			160.66	Costs related to tech 10/23	11-420-600-0010-6405	Marty Deb	0
				27,672 Amazon (OBO)			
			150.81	Costs related to tech 10/2	11-420-600-0010-6405	Marty Deb	0
				27,672 Amazon (OBO)			
			47.03	Costs related to tech 10/18	11-430-700-0010-6405	Marty Deb	0
				27,672 Amazon (OBO)			
			207.17	Costs related to tech 10/23	11-430-700-0010-6405	Marty Deb	0
				27,672 Amazon (OBO)			
			194.47	Costs related to tech 10/2	11-430-700-0010-6405	Marty Deb	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>
			12.47		11-479-479-0000-6405	Marty Deb	0
				27,672 Amazon (OBO)			
			54.97		11-479-479-0000-6405	Marty Deb	0
				27,672 Amazon (OBO)			
			51.60		11-479-479-0000-6405	Marty Deb	0
				27,672 Amazon (OBO)			
			615.34 -	JR Confr OP Reimb 10/11	11-430-700-0010-6357	Matter Kayla	0
				545 The Inn Of Lake Superior			
			1,230.68	JR Confr 10/11	11-430-700-0010-6357	Matter Kayla	0
				545 The Inn Of Lake Superior			
			68.00	Fleece/Matthews 10/10	01-201-000-0000-6453	Matthews Tris	0
				729 Carlson's Sport Center			
			1,053.68	#2028 Oil/Taillight 10/20	01-201-000-0000-6303	Maves Pierre	0
				9,698 Zumbrota Ford			
			900.00	CIT Training 12/11-15	01-201-000-0000-6357	Maves Pierre	0
				4,056 Minnesota Cit Officers Association			
			454.40	Mtg Meals:CFEWD 10/17	01-281-280-0000-6332	Merchlewitz Earl	0
				1,355 Dudley's Pizza			
			25.00	Costs related to PSOP 10/13	11-430-710-3670-6020	Mershbrock Amy	0
				4,118 Kwik Trip (OBO)			
			48.27	Costs related to PSOP 10/09	11-430-710-3670-6020	Mershbrock Amy	0
				4,118 Kwik Trip (OBO)			
			12.65	Costs related to FA 10/06	11-430-710-3670-6020	Mershbrock Amy	0
				3,293 Mcdonald's (OBO)			
			84.86	Costs related to Family Asmt 1	11-430-710-3670-6020	Mershbrock Amy	0
				12,226 Target Online (OBO)			
			23.81	Costs related to PSOP 10/18	11-430-710-3670-6020	Mershbrock Amy	0
				1,824 Taxi Company Of Red Wing Inc.			
			31.46	Costs related to PSOP 10/18	11-430-710-3670-6020	Mershbrock Amy	0
				1,824 Taxi Company Of Red Wing Inc.			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			26.09	Costs related to PSOP	10/02/20 11-430-710-3670-6020	Mershbrock Amy	0
				6,464 Walmart			
			200.00	Costs related to PSOP	10/12 11-430-710-3670-6020	Mershbrock Amy	0
				6,464 Walmart			
			21.49	Postage	10/23 01-201-000-0000-6203	Moser Aaron	0
				67,100 USPS			
			18.48	#2126 Wipes/Fogger	9/30 01-201-000-0000-6303	Moser Aaron	0
				8,081 O'Reilly Auto Parts			
			105.98	#2123 Oil Chg	9/30 01-201-000-0000-6303	Moser Aaron	0
				9,773 Valvoline Instant Oil (OBO)			
			17.21	Overnight Meal	10/6 01-201-000-0000-6332	Moser Aaron	0
				4,134 Perkins Restaurant (OBO)			
			51.21	Batteries	10/1 01-201-000-0000-6420	Moser Aaron	0
				7,919 Menards			
			138.51 -	Hotel Confr Cancel	10/23 11-466-450-0000-6332	Nelson Mary	0
				6,010 Breezy Point Resort			
			138.51	Hotel Confr Cancel	9/29 11-466-450-0000-6332	Nelson Mary	0
				6,010 Breezy Point Resort			
			128.72	Hotel Confr	10/5 11-467-467-0000-6283	Nelson Mary	0
				16,360 Microtel Inn & Suites (OBO)			
			60.00	10/12 DP & C Book	11-471-471-0000-6850	Nelson Mary	0
				3,698 Public Health Foundation			
			350.00	MSA Civil Trn	11/23 01-201-000-0000-6357	Nurnberg Jason	0
				4,948 Minnesota Sheriff's Association			
			250.00	BCA Supv Trng	1/7-8/24 01-201-000-0000-6357	Nurnberg Jason	0
				13,624 BCA Training Education (OBO)			
			45.00	Clr House Query - Hwy	10/2 03-310-000-0000-6291	Public Works	0
				14,323 FMCSA (OBO)			
			34.99	Ipad case	CGrieger 9/27 03-310-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			6.14	push pins 9/27	03-310-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			
			2,575.00	Agg Prod class NB 10/3	03-320-000-0000-6357	Public Works	0
				52,500 Msc-Southeast Technical			
			42.03	Copier Paper 9/27	03-330-000-0000-6402	Public Works	0
				27,672 Amazon (OBO)			
			42.03	Copier Paper 9/27	03-330-000-0000-6402	Public Works	0
				27,672 Amazon (OBO)			
			17.98	Pens 10/24	03-330-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			
			19.54	Pens 10/24	03-330-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			
			20.72	AA Batteries 9/27	03-330-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			
			43.99	9V Batteries 9/27	03-330-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			
			10.80	Laptop bag TR 9/27	03-330-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			
			13.19	Retirement crd: GI 10/24	03-330-000-0000-6420	Public Works	0
				27,672 Amazon (OBO)			
			2.50	Clr House Query Mech 10/2	03-340-000-0000-6291	Public Works	0
				14,323 FMCSA (OBO)			
			28.31	Wall mount key lock box 10/18	03-521-000-0000-6563	Public Works	0
				27,672 Amazon (OBO)			
			760.21	Water fountain parts 10/6	03-521-000-0000-6563	Public Works	0
				16,358 Most Dependable Fountains, Inc. (OBO)			
			12.50	Clr House Query - Rcy 10/2	61-398-000-0000-6291	Public Works	0
				14,323 FMCSA (OBO)			
			57.41	Wall Clocks 10/5	61-398-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			31.97	Paper towel dispenser 10/18	61-398-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			
			2.50	Clr House Query - SW 10/2	61-399-000-0000-6291	Public Works	0
				14,323 FMCSA (OBO)			
			121.93	Costs related to FA 9/28	11-430-710-3810-6058	Quinn Katie	0
				16,026 Accumeth LLC (OBO)			
			1,798.49	Copy Paper 10/4	01-001-000-0000-6402	Redepinning Tim	0
				27,672 Amazon (OBO)			
			35.88	Ice melt shakers 10/18	01-111-000-0000-6306	Redepinning Tim	0
				27,672 Amazon (OBO)			
			199.60	Ice/Traction control 10/13	01-111-000-0000-6306	Redepinning Tim	0
				14,024 Menards (OBO)			
			20.97	screen protector 10/1	01-111-000-0000-6420	Redepinning Tim	0
				27,672 Amazon (OBO)			
			40.00	Shredding services 10/3	01-111-110-0000-6257	Redepinning Tim	0
				5,041 Shred Right			
			2.87 -	Sales tax refund 10/23	01-111-116-0000-6420	Redepinning Tim	0
				4,614 Smartsign (OBO)			
			41.75	Court Services sign 10/20	01-111-116-0000-6420	Redepinning Tim	0
				4,614 Smartsign (OBO)			
			21.05	Bench grinder guards 10/18	01-111-116-0000-6420	Redepinning Tim	0
				11,630 Zoro Tools (OBO)			
			718.22	Office chairs Crt Svcs 10/19	01-111-116-0000-6432	Redepinning Tim	0
				15,160 Madisonseating.com (OBO)			
			917.23	Copy Paper 10/4	11-420-600-0010-6405	Redepinning Tim	0
				27,672 Amazon (OBO)			
			881.26	Copy Paper 10/4	11-430-700-0010-6405	Redepinning Tim	0
				27,672 Amazon (OBO)			
			1,436.44	Office Chairs HHS 10/26	11-430-700-0010-6432	Redepinning Tim	0
				15,160 Madisonseating.com (OBO)			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			1,077.33	Office Chairs HHS 10/26	11-463-463-0000-6432	Redepinning Tim	0
				15,160 Madisonseating.com (OBO)			
			1,872.58	Brd Rm Kitchen Appl 10/3	34-111-000-0000-6669	Redepinning Tim	0
				7,919 Menards			
			9,158.00	GC Phase I Vets/Ext 10/11	34-111-110-0000-6669	Redepinning Tim	0
				6,489 Uplift Desk (OBO)			
			1,795.55	GC Phase I - IT 10/7	34-111-110-0000-6669	Redepinning Tim	0
				15,160 Madisonseating.com (OBO)			
			48.75	velcro dots/binders 10/19	01-601-000-0000-6405	Rice Danielle	0
				27,672 Amazon (OBO)			
			60.89	velcro dots 10/18	01-601-000-0000-6405	Rice Danielle	0
				6,450 Staples Advantage			
			21.81	Office Supplies 10/6	01-601-000-0000-6405	Rice Danielle	0
				6,450 Staples Advantage			
			35.20	rplc parts 10/6	01-601-000-0000-6420	Rice Danielle	0
				16,361 Silhouette America, Inc. (OBO)			
			21.27	case 10/18	01-601-000-0000-6420	Rice Danielle	0
				27,672 Amazon (OBO)			
			22.49	paper towels 10/6	01-601-000-0000-6420	Rice Danielle	0
				6,450 Staples Advantage			
			39.99	label maker 10/12	01-601-000-0000-6420	Rice Danielle	0
				27,672 Amazon (OBO)			
			2.99 -	wrong card cr 10/12	01-601-000-0000-6850	Rice Danielle	0
				11,624 Kindle Unltd (OBO)			
			2.99	wrong card 10/12	01-601-000-0000-6850	Rice Danielle	0
				11,624 Kindle Unltd (OBO)			
			50.58	#2122 Oil Chg 10/13	01-201-000-0000-6303	Roberts Rod	0
				5,184 Ds Auto Care, Inc. (OBO)			
			300.00	BCA Training 10/18	01-201-000-0000-6357	Rogers Tyler	0
				16,324 Dicks/Tamara			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			25.00	BCA Trng 10/12	01-201-000-0000-6357	Rogers Tyler	0
				13,624 BCA Training Education (OBO)			
			415.53	Lodging 11/14-17	01-201-000-0000-6357	Rogers Tyler	0
				6,010 Breezy Point Resort			
			47.02	#2221 Fuel 10/24	01-201-000-0000-6567	Rogers Tyler	0
				4,118 Kwik Trip (OBO)			
			75.15	Costs related to PSOP 10/3	11-430-710-3670-6020	Roper Renee	0
				64,551 Target			
			11.43	Costs related to alt space 10/	11-420-600-0010-6405	Sammon Debbie	0
				64,551 Target			
			14.73	Costs related to alt space 10/	11-430-700-0010-6405	Sammon Debbie	0
				64,551 Target			
			3.91	Costs related to alt space 10/	11-479-479-0000-6405	Sammon Debbie	0
				64,551 Target			
			17.64	road clean up snacks 10/21	01-091-132-4091-6405	Schumacher Jessica	0
				6,259 Bake Shoppe (OBO)			
			34.26	trmt crt mtg snacks 10/24	01-091-132-4091-6405	Schumacher Jessica	0
				6,464 Walmart			
			571.36	#1924 Shocks/Mount 10/24	01-201-000-0000-6303	Sell Brandon	0
				8,180 Bird's Auto Repair			
			59.77	#1924 Oil Chg	01-201-000-0000-6303	Sell Brandon	0
				8,180 Bird's Auto Repair			
			792.00	#1924 Tires/Mt/Bal 10/12	01-201-000-0000-6303	Sell Brandon	0
				1,432 Johnson Tire Service Inc.			
			900.00	CIT Training 12/11-15	01-201-000-0000-6357	Sell Brandon	0
				4,056 Minnesota Cit Officers Association			
			120.00	2023-24 Day passes	11-463-463-0000-6010	Smith Denise	0
				11,577 Duluth Transit Authority			
			2.62	DID Numbers 9/19-10/18/23	01-025-000-0000-6201	Smith John	0
				11,439 CenturyLink			

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				<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
			0.22	PRI Svc Chg 9/19-10/18/23	01-025-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			1.60	PRI 10/2023	01-025-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			1.60	PRI 10/2023	01-025-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			0.25	PS/ALI 10/2023	01-025-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			92.83	Cell Phone 9/3-10/2/23	01-031-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			70.02	Cellular Data 8/26-9/25/23	01-055-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			40.01	Cellular Data 9/3-10/2/23	01-055-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			41.23	Cell Phone 9/3-10/2/23	01-061-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			645.61	DID Numbers 9/19-10/18/23	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			53.75	PRI Svc Chg 9/19-10/18/23	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			493.35	SO Add'l Lines 9/19-10/18/23	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			398.42	PRI 10/2023	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			398.42	PRI 10/2023	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			61.11	PS/ALI 10/2023	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			424.95	Long Distance 9/4-10/3/23	01-063-000-0000-6201	Smith John	0
				11,020 CenturyLink			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			61.12	RW Police Dept 9/4-10/3/23	01-063-000-0000-6201	Smith John	0
				11,020 CenturyLink			
			46.23	Cell Phone 9/3-10/2/23	01-063-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			94.99	Internet 10/23	01-063-000-0000-6209	Smith John	0
				5,234 HBC			
			2,499.00	Secure FTP 10/23-10/24	01-063-000-0000-6268	Smith John	0
				15,137 LiquidFiles (OBO)			
			199.00	Brd Video Archive 10/1	01-063-000-0000-6268	Smith John	0
				10,480 VIMEO (OBO)			
			3,968.93	Credential Mgmt 10/23-10/26	01-063-000-0000-6270	Smith John	0
				11,620 Devolutions Inc. (OBO)			
			25.96	Office Supplies 10/14	01-063-000-0000-6405	Smith John	0
				6,464 Walmart			
			85.19	Office Supplies 9/29	01-063-000-0000-6405	Smith John	0
				27,672 Amazon (OBO)			
			7.99	Office Supplies 9/29	01-063-000-0000-6405	Smith John	0
				27,672 Amazon (OBO)			
			72.39	PP for PW 10/11	01-063-000-0000-6432	Smith John	0
				27,672 Amazon (OBO)			
			172.50	Siemon Jacks 10/24	01-063-000-0000-6432	Smith John	0
				16,362 Wise Components, Inc. (OBO)			
			29.99	Error 9/29	01-063-000-0000-6432	Smith John	0
				27,672 Amazon (OBO)			
			41.23	Cell Phone 9/3-10/2/23	01-091-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			127.48	(2) Wireless Kbd/Mouse 10/6	01-091-000-0000-6432	Smith John	0
				12,768 Dell Marketing L.P.			
			41.23	Cell Phone 9/3-10/2/23	01-091-132-0000-6202	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>
			128.69	Cell Phone 9/3-10/2/23	01-103-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			80.02	Cellular Data 9/3-10/2/23	01-103-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			80.20	Cellular Data 8/26-9/25/23	01-103-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			80.02	Cellular Data 9/3-10/2/23	01-103-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			499.76	Cell Phone 9/3-10/2/23	01-111-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			128.69	Cell Phone 9/3-10/2/23	01-121-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Cellular Data 9/3-10/2/23	01-121-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			92.46	Cell Phone 9/3-10/2/23	01-127-127-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Cellular Data 9/3-10/2/23	01-127-127-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			87.46	Cell Phone 9/3-10/2/23	01-127-129-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			1,870.60	Cell Phone 9/3-10/2/23	01-201-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			1,440.36	Cellular Data 9/3-10/2/23	01-201-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			245.07	Cellular Data 8/26-9/25/23	01-201-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			82.46	Cell Phone 9/3-10/2/23	01-205-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			160.04	Cellular Data 9/3-10/2/23	01-205-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			

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<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>
			234.44	Cell Phone 9/3-10/2/23	01-207-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Cellular Data 9/3-10/2/23	01-209-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			35.01	Cellular Data 8/26-9/25/23	01-209-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			99.97	Internet 10/23	01-209-000-0000-6209	Smith John	0
				5,234 HBC			
			206.15	Cell Phone 9/3-10/2/23	01-210-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Cellular Data 9/3-10/2/23	01-210-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			35.01	Cellular Data 8/26-9/25/23	01-211-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			221.15	Cell Phone 9/3-10/2/23	01-255-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			3.56	SMS Texting 10/2023	01-255-000-0000-6270	Smith John	0
				14,939 Captivated, LLC			
			82.46	Cell Phone 9/3-10/2/23	01-281-280-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Cellular Data 9/3-10/2/23	01-281-280-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			46.23	Cell Phone 9/3-10/2/23	01-601-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			129.86	Cell Phone 9/3-10/2/23	03-310-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			120.03	Cellular Data 9/3-10/2/23	03-310-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			364.84	Cell Phone 9/3-10/2/23	03-320-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			

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<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>
			420.05	Cellular Data 9/3-10/2/23	03-320-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			92.46	Cell Phone 9/3-10/2/23	03-330-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			46.23	Cell Phone 9/3-10/2/23	03-340-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			53.92	DID Numbers 9/19-10/18/23	11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink			
			4.49	PRI Svc Chg 9/19-10/18/23	11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink			
			33.28	PRI 10/2023	11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink			
			33.28	PRI 10/2023	11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink			
			5.10	PS/ALI 10/2023	11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink			
			224.76	Welfare IMU 9/4-10/3/23	11-420-600-0010-6201	Smith John	0
				11,020 CenturyLink			
			87.46	Cell Phone 9/3-10/2/23	11-420-600-0010-6202	Smith John	0
				3,418 Verizon Wireless			
			35.01	Cellular Data 8/26-9/25/23	11-420-600-0010-6206	Smith John	0
				3,418 Verizon Wireless			
			32.22	AWS CaseWorks 9/2023	11-420-600-0010-6268	Smith John	0
				27,672 Amazon (OBO)			
			202.00	(2) PowerBI License 11/23-10/2	11-420-600-0010-6268	Smith John	0
				2,606 SHI International Corp			
			17.10	DID Numbers 9/19-10/18/23	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			
			1.42	PRI Svc Chg 9/19-10/18/23	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			

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<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>
			10.56	PRI 10/2023	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			
			10.56	PRI 10/2023	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			
			1.62	PS/ALI 10/2023	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			
			61.32	Welfare Child Supp 9/4/10/3/23	11-420-640-0010-6201	Smith John	0
				11,020 CenturyLink			
			17.89	AWS CaseWorks 9/2023	11-420-640-0010-6268	Smith John	0
				27,672 Amazon (OBO)			
			259.00	Printer 10/5	11-420-640-0010-6480	Smith John	0
				27,672 Amazon (OBO)			
			68.36	DID Numbers 9/19-10/18/23	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			5.69	PRI Svc Chg 9/19-10/18/23	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			42.19	PRI 10/2023	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			42.19	PRI 10/2023	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			6.47	PS/ALI 10/2023	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			141.12	Welfare Soc Svc 9/4-10/3/23	11-430-700-0010-6201	Smith John	0
				11,020 CenturyLink			
			46.23	Cell Phone 9/3-10/2/23	11-430-700-0010-6202	Smith John	0
				3,418 Verizon Wireless			
			1,491.89	Cell Phone 9/3-10/2/23	11-430-700-0010-6202	Smith John	0
				3,418 Verizon Wireless			
			175.07	Cellular Data 8/26-9/25/23	11-430-700-0010-6206	Smith John	0
				3,418 Verizon Wireless			

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<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>
			140.04	Cellular Data 8/26-9/25/23	11-463-463-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			80.02	Cellular Data 9/3-10/2/23	11-463-463-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			82.46	Cell Phone 9/3-10/2/23	11-466-450-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			4.66	SMS Texting 10/2023	11-466-450-0000-6283	Smith John	0
				14,939 Captivated, LLC			
			41.23	Cell Phone 9/3-10/2/23	11-466-462-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			41.23	Cell Phone 9/3-10/2/23	11-466-466-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			41.23	Cell Phone 9/3-10/2/23	11-471-471-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			18.42	DID Numbers 9/19-10/18/23	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			1.53	PRI Svc Chg 9/19-10/18/23	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			11.37	PRI 10/2023	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			11.37	PRI 10/2023	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			1.74	PS/ALI 10/2023	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			54.44	PHS 9/4-10/3/23	11-479-478-0000-6201	Smith John	0
				11,020 CenturyLink			
			44.69	DID Numbers 9/19-10/18/23	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			
			3.72	PRI Svc Chg 9/19-10/18/23	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			

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<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>
			27.58	PRI 10/2023	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			
			27.58	PRI 10/2023	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			
			4.23	PS/ALI 10/2023	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			
			127.04	PHS 9/4-10/3/23	11-479-479-0000-6201	Smith John	0
				11,020 CenturyLink			
			405.00	(3) BluRay 9/29	34-201-000-0000-6480	Smith John	0
				27,672 Amazon (OBO)			
			41.23	Cell Phone 9/3-10/2/23	61-392-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			233.44	#2022 Detailing 10/24	01-201-000-0000-6303	Steffen Chad	0
				13,314 Rich's Auto Detailing			
			10.99	Donuts/Armour Class 10/20	01-201-000-0000-6414	Steffen Chad	0
				15,300 Econofoods 328			
			55.89	Donuts/Armour Class 10/18	01-201-000-0000-6414	Steffen Chad	0
				1,184 Hanisch Bakery			
			22.22	Coffee/Armour Class 10/20	01-201-000-0000-6414	Steffen Chad	0
				4,866 Caribou Coffee (OBO)			
			22.22	Coffee/Armour Class 10/19	01-201-000-0000-6414	Steffen Chad	0
				4,866 Caribou Coffee (OBO)			
			44.42	Coffee/Armour Class 10/18	01-201-000-0000-6414	Steffen Chad	0
				4,866 Caribou Coffee (OBO)			
			38.28	Safety Stickers 10/2	01-201-000-0000-6883	Steffen Chad	0
				27,672 Amazon (OBO)			
			26.01	Ethernet Cable 10/5	01-209-000-0000-6420	Steffen Chad	0
				27,672 Amazon (OBO)			
			334.95	UPS System 10/5	01-209-000-0000-6432	Steffen Chad	0
				27,672 Amazon (OBO)			

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<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>
			191.50	(2) VoIP Phones 10/5	01-209-000-0000-6432	Steffen Chad	0
				27,672 Amazon (OBO)			
			129.99	Gator Gase 10/5	01-209-000-0000-6432	Steffen Chad	0
				27,672 Amazon (OBO)			
			138.50	Gator Rack Case 10/11	01-209-000-0000-6432	Steffen Chad	0
				27,672 Amazon (OBO)			
			989.00	AC Adapter/Antennas 10/9	01-209-000-0000-6432	Steffen Chad	0
				13,870 Modem Express (OBO)			
			59.99	Antenna Stand 10/23	01-209-000-0000-6432	Steffen Chad	0
				27,672 Amazon (OBO)			
			2,200.00	Communications Sppls 10/5	01-209-000-0000-6432	Steffen Chad	0
				15,253 Ubiquiti, Inc. (OBO)			
			566.40	(8) IP Phones 10/5	01-209-000-0000-6432	Steffen Chad	0
				27,672 Amazon (OBO)			
			72.99	Broadband TV 10/23	01-210-000-0000-6340	Steffen Chad	0
				15,631 Google YouTube Tv (OBO)			
			42.56	Sgts Mtg 10/11	01-210-000-0000-6414	Steffen Chad	0
				3,292 Domino's (OBO)			
			16.18	Zipper Bags 9/25	01-211-000-0000-6420	Steffen Chad	0
				27,672 Amazon (OBO)			
			91.00	Lock Electric 10/5	01-211-000-0000-6432	Steffen Chad	0
				15,253 Ubiquiti, Inc. (OBO)			
			19.09	Table Stand 9/25	01-281-280-0000-6420	Steffen Chad	0
				27,672 Amazon (OBO)			
			61.97	#2121 Oil Chg 10/25	01-201-000-0000-6303	Stephans Dion	0
				6,464 Walmart			
			9,906.00	Convection Oven 10/13	34-207-000-0000-6669	Stephens Heather	0
				16,031 Rochester Restaurant Supply (OBO)			
			834.13	#1824 Trs/Mt/Bal/OC 10/16	01-201-000-0000-6303	Sullivan Trevor	0
				1,432 Johnson Tire Service Inc.			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			22.01	Overnight Meal 10/6	01-201-000-0000-6332	Sullivan Trevor	0
				4,134 Perkins Restaurant (OBO)			
			250.00	Supervisor Trng 10/12	01-201-000-0000-6357	Sullivan Trevor	0
				13,624 BCA Training Education (OBO)			
			697.60	Taser Batteries 10/12	01-201-000-0000-6420	Sullivan Trevor	0
				12,568 Axon Enterprises Inc.			
			53.76	Cleaning Sppls/ERT 10/1	01-201-000-0000-6420	Sullivan Trevor	0
				6,464 Walmart			
			15.99	Hose/Chem Trng 9/28	01-207-000-0000-6420	Supplies Adc	0
				1,127 Busby Hardware & Furniture Inc			
			288.92	Inmate Sandals 9/29	01-207-000-0000-6461	Supplies Adc	0
				804 Charm-Tex Inc			
			1,227.40	Shirts/Pants/Shorts 9/19	01-207-000-0000-6461	Supplies Adc	0
				6,800 Phoenix Supply			
			582.14	#1725 Oil/Rpl Parts 9-10/23	01-201-000-0000-6303	Tiedemann Cody	0
				6,635 Beck's Auto Repair LLC			
			23.77	Overnight Meal 10/6	01-201-000-0000-6332	Tiedemann Cody	0
				4,134 Perkins Restaurant (OBO)			
			217.10	2024 MBPTA Mbrshp	01-127-127-0000-6243	Use Land	0
				9,578 MBPTA			
			30.76	Zoning Confr 10/13	01-127-128-0000-6332	Use Land	0
				21,980 Grand View Lodge			
			55.86	meal MCA 10/24	01-255-000-0000-6332	Vanschoo Rhonda	0
				10,994 Canal Park Brewing Co. (OBO)			
			155.00	MCA 10/23	01-255-000-0000-6357	Vanschoo Rhonda	0
				8,257 Minnesota Corrections Association			
			9.99	calendar 10/24	01-255-000-0000-6405	Vanschoo Rhonda	0
				27,672 Amazon (OBO)			
			79.93	calendars 10/2	01-255-000-0000-6405	Vanschoo Rhonda	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>
			24.84	Cleaning supplies 9/30	01-255-000-0000-6405	Vanschoo Rhonda	0
				3,972 Innovative Office Solutions, LLC			
			27.97	Costs related to FA 10/05	11-430-710-3640-6020	Villaran Abby	0
				15,300 Econofoods 328			
			12.39	Costs related to APS 10/12	11-430-740-3180-6020	Villaran Abby	0
				64,551 Target			
			450.00	Costs related to CREST 10/20	11-430-740-3180-6020	Voth Maggie	0
				4,118 Kwik Trip (OBO)			
			300.00	Costs related to CREST 10/20	11-430-740-3180-6020	Voth Maggie	0
				4,118 Kwik Trip (OBO)			
			1,250.00	Costs related to CREST 10/26	11-430-740-3180-6020	Voth Maggie	0
				4,118 Kwik Trip (OBO)			
			1,000.00	Costs related to CREST 10/17	11-430-740-3180-6020	Voth Maggie	0
				16,033 Incomm (OBO)			
			163.67	Forensic Comp Tool 9/23	01-201-000-0000-6244	Voxland Collins	0
				1,903 Thomson Reuters - West			
			14.99	#2022 Pest Fogger 10/16	01-201-000-0000-6303	Voxland Collins	0
				50,705 Red Wing Ace Hardware			
			66.00	Forf/Inv/Prop Forms 10/5	01-201-000-0000-6401	Winberg Jordan	0
				74,069 MCAA			
			207.60	10/20 Reimb SWF client	11-430-700-0010-6405	Winter Kari	0
				27,672 Amazon (OBO)			
			44.00	10/23 Maids in MN/Bkgrd/V.D.	11-463-463-0000-6283	Woodford Lisa	0
				8,867 Dept of Human Services			
			44.00	10/11 Maids in MN/Bkrgd/ S.G.	11-463-463-0000-6283	Woodford Lisa	0
				8,867 Dept of Human Services			
			44.00	10/3 Maids in MN/Bkgrd/D.W.	11-463-463-0000-6283	Woodford Lisa	0
				8,867 Dept of Human Services			
			79.00	2023 Clinical Trng Day	11-463-463-0000-6357	Woodford Lisa	0
				52,500 Msc-Southeast Technical			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			237.09	SWF Check Stock 10/5	11-420-600-0010-6401	Zorn Michael	0
				12,179 Laserprinterchecks.com (OBO)			
			9.79	iPhone case 10/24	11-420-600-0010-6405	Zorn Michael	0
				27,672 Amazon (OBO)			
			12.62	iPhone case 10/24	11-430-700-0010-6405	Zorn Michael	0
				27,672 Amazon (OBO)			
			1.03	iPhone case 10/24	11-479-478-0000-6405	Zorn Michael	0
				27,672 Amazon (OBO)			
			2.32	iPhone case 10/24	11-479-479-0000-6405	Zorn Michael	0
				27,672 Amazon (OBO)			
Warrant #	12577	Total	111,181.83	Date 11/3/2023			
		Final Total...	111,181.83	440	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	58,539.60	County General Revenue
3	4,835.90	County Road and Bridge
11	18,961.04	Health & Human Service Fund
34	28,699.68	Capital Plan
61	145.61	Waste Management Facilities
	111,181.83	TOTAL

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12581	11872	Intellicents, Inc.					
			985.71	Consultant Fee 11/2023	01-061-000-0000-6278	255	0
			111.95	Consultant Fee 11/2023	11-420-600-0010-6283	255	0
			43.05	Consultant Fee 11/2023	11-420-640-0010-6283	255	0
			154.99	Consultant Fee 11/2023	11-430-700-0010-6283	255	0
			43.05	Consultant Fee 11/2023	11-479-478-0000-6283	255	0
			77.50	Consultant Fee 11/2023	11-479-479-0000-6283	255	0
Warrant #	12581	Total	1,416.25	Date 11/15/2023			
	Final Total...		1,416.25	6	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

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

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Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12582	20600	Goodhue County Fsc	27,327.00	71.MAADMIN_LCTS07.Q323.R.93778	11-430-710-3970-6020		0
			16,691.00	71.IVEFCADMLCTS07.Q323.R.93658	11-430-710-3970-6020		0
Warrant #	12582	Total	44,018.00	Date 11/16/2023			
	Final Total...		44,018.00	2	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

FUND

AMOUNT

NAME

11

44,018.00

Health & Human Service Fund

44,018.00 TOTAL

ndahlstrom
11/16/2023

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Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12583	14168	Heartland Payment Systems LLC	1,584.62	CC TXN Fees 10/2023	01-001-000-0000-6376		0
	Warrant #	12583	Total	1,584.62	Date 11/16/2023		
	Final Total...		1,584.62	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	1,584.62	County General Revenue
	1,584.62	TOTAL

Goodhue County

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		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
10529	ADP, Inc.	4,385.79	Payroll Proc 10/13/23	01-061-000-0000-6279	646085770	N
	Warrant #	470833	Total...	4,385.79		
13308	ArcaSearch LLC	2,164.00	Parcel Field Crd 12/23-11/24	01-055-000-0000-6268	29128-05	N
	Warrant #	470834	Total...	2,164.00		
14642	AT&T Mobility, LLC	56.33	Cell Phone: Steffen 9/16-10/25	01-201-000-0000-6202	287303914782	N
14642		76.08	Demo Lines(5) 10/11-10/25	01-201-000-0000-6202	287303914782	N
14642		44.11	iPaws Cell Srvc 9/26-10/25	01-209-000-0000-6202	287303914782	N
14642		36.24	Cradlepoint Line 9/26-10/25	01-209-000-0000-6206	287303914782	N
14642		144.96	4 Cradlepoint Lines 9/26-10/25	01-211-000-0000-6206	287303914782	N
14642		3.00	Status IP: CF Twr 9/26-10/25	34-211-000-0000-6305	287303914782	N
	Warrant #	470835	Total...	360.72		
9193	BCA Training	375.00	Basic Narc Inv/Moser 11/8/23	01-201-000-0000-6357	32201	N
	Warrant #	470836	Total...	375.00		
6200	Books/Courtney	15.00	Overnight Meal 10/3/23	01-207-000-0000-6332		N
6200		14.25	Overnight Meal 10/12/23	01-207-000-0000-6332		N
6200		15.00	Overnight Meal 10/2/23	01-207-000-0000-6332		N
6200		13.75	Overnight Meal 10/9/23	01-207-000-0000-6332		N
6200		12.81	Overnight Meal 10/13/23	01-207-000-0000-6332		N
	Warrant #	470837	Total...	70.81		
15659	Breuer/Scott	100.00	Per Diem: BOA Mtg 11/13	01-127-128-0000-6106		N
15659		27.90	BOA Mtg Mileage 11/13	01-127-128-0000-6331		N
	Warrant #	470838	Total...	127.90		
14487	Buck/Christopher David	100.00	Per Diem: PAC Mtg 11/13	01-127-128-0000-6106		N
14487		24.89	PAC Mtg Mileage 11/13	01-127-128-0000-6331		N
	Warrant #	470839	Total...	124.89		
11439	CenturyLink	66.00	LEC/Sanfill Circuit 11/23	01-211-000-0000-6201	612 E31-8008	N
	Warrant #	470840	Total...	66.00		

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							<u>From Date</u>	<u>To Date</u>
10432	Compass Minerals America	10,051.56	Salt Zta			03-310-000-0000-6506	1239910	N
10432		2,517.18	Salt Zta			03-310-000-0000-6506	1240796	N
10432		12,438.49	Salt Zta			03-310-000-0000-6506	1241486	N
10432		5,010.93	Salt RW			03-310-000-0000-6506	1241496	N
10432		4,895.03	Salt Zta			03-310-000-0000-6506	1243000	N
10432		17,523.80	Salt RW			03-310-000-0000-6506	1243826	N
10432		17,332.33	Salt RW			03-310-000-0000-6506	1244486	N
10432		6,993.36	Salt RW			03-310-000-0000-6506	1245349	N
10432		2,373.34	Salt RW			03-310-000-0000-6506	1246064	N
	Warrant # 470841	Total...	79,136.02					
14556	DataWorks Plus, LLC	1,801.94	Fngprint SF Maint 12/23-11/24			01-207-000-0000-6268	23-2008	N
	Warrant # 470842	Total...	1,801.94					
12145	David Drown Associates	16,000.00	2023 Comp Program Maint			01-061-000-0000-6278	00000582	N
	Warrant # 470843	Total...	16,000.00					
15719	Day/Thomas	35.00	Cell Phone 11/2023			01-061-000-0000-6202		N
	Warrant # 470844	Total...	35.00					
2086	Department of Corrections	129,523.55	STS Contract 7/1/23-12/31/23			01-208-000-0000-6350	00000753190	N
	Warrant # 470845	Total...	129,523.55					
3100	Department of Human Services	314.31	Print/Mail Svcs 9/2023			01-071-000-0000-6401	A300IC25248I	N
	Warrant # 470846	Total...	314.31					
7256	Eskew/Charles	50.00	Refund Payment 11/2023			01-201-238-0000-6850		N
	Warrant # 470847	Total...	50.00					
4136	Esri Inc	40,000.00	ELA Agreement 2023-24			01-101-103-0000-6268	94582907	N
4136		15,000.00	ELA Agreement (Dodge) 2023-24			01-105-000-0000-6268	94582907	N
	Warrant # 470848	Total...	55,000.00					
4644	Express Services, Inc.	691.20	Bldg Concierge Temp 11/12			01-001-000-0000-6850	29910794	N
	Warrant # 470849	Total...	691.20					

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1331	Goodhue County Cooperative Elec Assoc	119.62	St Lts #24 - RBW			03-310-000-0000-6251	17064001			N
1331		92.25	St Lts #24 - RBE			03-310-000-0000-6251	17064002			N
1331		50.89	Signs TH56 & 9			03-310-000-0000-6251	17064003			N
1331		69.14	Signs TH19 & 7			03-310-000-0000-6251	17064004			N
1331		14.58	St Lts #1 - Wt Rk			03-310-000-0000-6251	17064005			N
1331		8.66	St Lts #9			03-310-000-0000-6251	17064006			N
1331		8.66	St Lts #1			03-310-000-0000-6251	17064007			N
1331		8.66	St Lts #1			03-310-000-0000-6251	17064008			N
1331		8.66	St Lts #16			03-310-000-0000-6251	17064009			N
1331		8.66	St Lts #2			03-310-000-0000-6251	17064010			N
1331		8.66	St Lts #1			03-310-000-0000-6251	17064011			N
1331		8.66	St Lts #1			03-310-000-0000-6251	17064012			N
1331		8.66	St Lts #9			03-310-000-0000-6251	17064013			N
1331		8.66	St Lts #9			03-310-000-0000-6251	17064014			N
1331		8.66	St Lts #10			03-310-000-0000-6251	17064015			N
1331		8.66	St Lts #1			03-310-000-0000-6251	17064016			N
1331		8.66	St Lts #9			03-310-000-0000-6251	17064017			N
1331		64.00	Park & Ride #8			03-310-000-0000-6251	17064018			N
1331		50.77	Elec - Vasa			03-350-000-0000-6251	901293001			N
1331		190.35	Elec - CF			03-350-000-0000-6251	1293002			N
1331		7.47	Park Light			03-521-000-0000-6251	5862001			N
	Warrant # 470850	Total...	762.99							
21090	Goodhue County Recorder	92.00	A695973-A695974			01-127-128-0000-6850	202300000711			N
	Warrant # 470851	Total...	92.00							
16351	HSHS Medical Group Inc.	125.00	Exam/Scrng: CM 10/23			01-207-000-0000-6291	50731			N
	Warrant # 470852	Total...	125.00							
16348	Island Structures	61.00	40.036.1800 Overpmt			81-850-000-0000-2102				N
	Warrant # 470853	Total...	61.00							
16347	Joseph TTEE/Muriel	1,140.00	31.008.0100 Overpmt			81-850-000-0000-2102				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>
			1,140.00				
2041	Kennedy/Michael		1,586.76	28.027.0900 Overpmt	81-850-000-0000-2102		N
			1,586.76				
13157	Knott/Daniel		100.00	Per Diem: BOA Mtg 11/13/23	01-127-128-0000-6106		N
13157			3.14	BOA Mtg Mileage 11/13	01-127-128-0000-6331		N
			103.14				
16172	Lenzen/William		30.00	Cell Phone 11/2023	01-127-128-0000-6202		N
			30.00				
10139	MedTox Laboratories, Inc.		39.03	Drug Screen:MM 10/23	01-201-000-0000-6291	1020234741	N
10139			117.09	Drug Screen:CM,SH,JL 10/23	01-207-000-0000-6291	1020234741	N
			156.12				
13333	Miller/Richard		100.00	Per Diem: PAC Mtg 11/13	01-127-128-0000-6106		N
13333			36.68	PAC Mtg Mileage 11/13	01-127-128-0000-6331		N
			136.68				
12239	Minneapolis Forensic Psychological Svcs		2,318.75	Prof Svc RLexvold 7-11/2023	01-011-000-0000-6272		N
12239			2,056.25	Prof Svc AEverett 9-11/2023	01-011-000-0000-6272		N
			4,375.00				
1821	Minnesota Department of Finance		1,638.00	Battered Wmn/Birth Cert 10/23	72-850-000-0000-2173		N
1821			6,142.50	State Surcharges 10/2023	72-850-000-0000-2209		N
1821			1,210.00	Birth/Death Surchg 10/2023	72-850-000-0000-2218		N
1821			1,196.00	Birth Cert S/C 10/2023	72-850-000-0000-2218		N
			10,186.50				
8795	National Business Furniture, LLC		3,345.24	(12) Trng Tables - 308 11/13	34-111-000-0000-6669	ZK225593-TDQ	N
			3,345.24				
1946	Northern Safety Technology Inc		33,800.00	Weed Spraying ROW	03-310-000-0000-6325	4234	N
			33,800.00				
5189	Nystuen/Richard		100.00	Per Diem: PAC Mtg 11/13	01-127-128-0000-6106		N

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5189	Nystuen/Richard	48.47	PAC Mtg Mileage 11/13	01-127-128-0000-6331		N
	Warrant # 470864	Total...				
		148.47				
7253	Ramirez/Elizabeth	44.00	66.993.008A Overpmt	81-850-000-0000-2132		N
	Warrant # 470865	Total...				
		44.00				
16349	Rechtzigel/Glen	1,329.00	30.011.0303 Overpmt	81-850-000-0000-2102		N
16349		1,329.00	44.026.1400 Overpmt	81-850-000-0000-2102		N
	Warrant # 470866	Total...				
		2,658.00				
2677	Red Wing Business Advantage Account	212.49	Safety Boots-Rezac	03-320-000-0000-6417	23469	N
	Warrant # 470867	Total...				
		212.49				
70136	Ripley's Rental	26.50	LP for Patching	03-310-000-0000-6508	69785	N
70136		16.20	Appl Dolly-Byllesby	03-521-000-0000-6343	69575	N
	Warrant # 470868	Total...				
		42.70				
6068	River Country Cooperative	66.50	Unld 1803	03-340-000-0000-6567	294380	N
	Warrant # 470869	Total...				
		66.50				
868	Schumacher Excavating Inc	19,026.76	De-Icing Sand	03-310-000-0000-6502	32894	N
	Warrant # 470870	Total...				
		19,026.76				
5041	Shred Right	35.46	Shredding	03-330-000-0000-6283	10701	N
	Warrant # 470871	Total...				
		35.46				
16345	Southeast MN Wifi, LLC	174,683.00	2023 Welch Broadband Proj	01-001-000-0000-6849	1037	N
	Warrant # 470872	Total...				
		174,683.00				
6450	Staples Advantage	364.40	Toner/Copy Paper 10/28/23	01-207-000-0000-6402	8072107087	N
6450		353.67	Misc Office Suppls 10/28/23	01-207-000-0000-6405	8072107087	N
	Warrant # 470873	Total...				
		718.07				
5962	Stenerson/Howard	100.00	Per Diem: PAC Mtg 11/13	01-127-128-0000-6106		N
5962		5.90	PAC Mtg Mileage 11/13	01-127-128-0000-6331		N
	Warrant # 470874	Total...				
		105.90				
1831	Streichers, Inc.	310.00	BVest/Car/Pat:Whitehead 11/6	01-201-000-0000-6453	11664023	N

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
1831	Streichers, Inc.	1,251.00	BVest/Pnl/etc: Anderson 11/9	01-201-000-0000-6453	11664645	N
Warrant #	470875	Total...	1,561.00			
14617	Sun Life Financial	4.52	Basic Life: M. McCarthy 11/23	01-000-000-9001-2022		N
14617		4.52	Basic Life: D. O'Connor 11/23	01-000-000-9001-2022		N
14617		4.52	Basic Life: J. Kindseth 11/23	01-000-000-9001-2022		N
14617		4.52	Basic Life: M. Cushing 11/23	01-000-000-9001-2022		N
14617		4.52	Basic Life: S. SBrown 11/23	01-000-000-9001-2022		N
14617		24.00	Vol Life: S. SBrown 11/23	01-000-000-9001-2022		N
Warrant #	470876	Total...	46.60			
5480	Superior Mechanical	749.00	Winterize Byllesby	03-521-000-0000-6305	108323	N
Warrant #	470877	Total...	749.00			
46300	Tom Parker Electric Inc	466.91	ADC Camera Wiring 11/2	01-207-000-0000-6283	13393	N
Warrant #	470878	Total...	466.91			
2469	Toshiba America Business Solutions	197.91	Copier 11/2023	01-255-000-0000-6302	5027116512	N
2469		37.81	Copies 9/2023	01-255-000-0000-6302	5027116512	N
Warrant #	470879	Total...	235.72			
13691	Toshiba America Business Solutions	137.99	Copier 11/23	01-201-000-0000-6302	5027116414	N
13691		13.06	Copies 9/23	01-201-000-0000-6302	5027116414	N
13691		75.86	Patrol Copier 11/23	01-201-000-0000-6302	5027117499	N
13691		4.09	Patrol Copies 9/23	01-201-000-0000-6302	5027117499	N
13691		163.92	Admin Copier 11/23	01-207-000-0000-6302	5027356600	N
13691		7.49	Admin Copies 9/23	01-207-000-0000-6302	5027356600	N
13691		194.40	Intake Copier 11/23	01-207-000-0000-6302	5027116516	N
13691		112.45	Intake Copies 9/23	01-207-000-0000-6302	5027116516	N
13691		57.48	Health Unit Copier 11/23	01-207-000-0000-6302	5027356602	N
13691		12.56	Health Unit Copies 9/23	01-207-000-0000-6302	5027356602	N
13691		200.74	EOC Copier 11/23	01-281-280-0000-6302	5027116515	N
13691		9.33	EOC Copies 9/23	01-281-280-0000-6302	5027116515	N

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	<u>Warrant #</u>	<u>470880</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			989.37				
3487	Towmaster Inc		152,548.00	2024 Wester Star Body	34-340-000-0000-6663	464206	N
	Warrant #	470881	Total...				
			152,548.00				
9933	Tri-State Business Machines Inc		6.59	Copies 10/10-11/9/23	01-103-000-0000-6302	586147	N
9933			6.60	Copies 10/10-11/9/23	01-105-000-0000-6302	586147	N
9933			112.73	Copies 10/10-11/9/23	01-127-127-0000-6302	586212	N
9933			112.73	Copies 10/10-11/9/23	01-127-128-0000-6302	586212	N
9933			6.60	Copies 10/10-11/9/23	01-127-129-0000-6302	586147	N
	Warrant #	470882	Total...				
			245.25				
5822	TrueNorth Steel		100.00	15" Apr #20 Manley	03-310-000-0000-6505	BL-16820	N
5822			375.00	Culvert Freight	03-310-000-0000-6505	BL-16820	N
5822			10,704.36	SAs/Bars #1 Otte	03-310-000-0000-6505	BL-16820	N
5822			2,164.00	36" Aprons Stock	03-310-000-0000-6505	BL-16820	N
5822			1,850.00	24" SA/Grt #20 Spdwy	03-310-000-0000-6505	BL-16820	N
5822			5,386.50	24" Culverts Stock	03-310-000-0000-6505	BL-16820	N
5822			647.52	24" Bands Stock	03-310-000-0000-6505	BL-16820	N
5822			1,616.00	24" Aprons Stock	03-310-000-0000-6505	BL-16820	N
5822			681.60	18" Bands Stock	03-310-000-0000-6505	BL-16820	N
5822			780.00	18" Aprons Stock	03-310-000-0000-6505	BL-16820	N
	Warrant #	470883	Total...				
			24,304.98				
13883	Turnkey Corrections		441.13	10% Inmate Calls 10/1-10/31/23	01-207-240-0000-6201	8497	N
13883			57.75	Indigent Supplies 10/1-10/31	01-207-240-0000-6465	8496	N
	Warrant #	470884	Total...				
			498.88				
16334	Ulrich Jr/Werner		500.00	608-013 Te .03 acres Ulrich	03-320-000-0000-6311	25-020-1102	N
	Warrant #	470885	Total...				
			500.00				
14554	Virtual Academy		637.00	Online Trng 12/23-12/24	01-207-000-0000-6357	VA11142	N
	Warrant #	470886	Total...				
			637.00				
2342	Waste Management Inc		105.71	Garb Zta Nov	03-350-000-0000-6253	21-57816-52379	N

lbrodie
11/17/2023

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Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 11/17/2023
Pay Date 11/17/2023



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>From Date</u>	<u>PO # Tx</u>	<u>To Date</u>
2342	Waste Management Inc	90.70	Garb Nov-Dec CF			03-350-000-0000-6253	24-82297-23006			N
Warrant #	470887	Total...	196.41							
11465	Wells Fargo Vendor Fin Serv	241.89	Copier Lease Dec			03-330-000-0000-6302	5027381883			N
Warrant #	470888	Total...	241.89							
16350	Wintheiser/Diane	5.04	55.320.0710 Overpmt			81-850-000-0000-2102				N
Warrant #	470889	Total...	5.04							
73383	Xcel Energy	190.00	Elec: Pnr rd Storg 9/28-10/29			01-201-000-0000-6251	851823512			N
73383		99.75	Gas: Pnr Rd Storg 9/28-10/29			01-201-000-0000-6252	851823512			N
73383		341.94	Elec: Aspen Rad Twr 9/28-10/29			01-209-000-0000-6251	851823512			N
73383		24.65	Gas: Aspen Rad Twr 9/28-10/29			01-209-000-0000-6252	851823512			N
73383		328.23	Elec:Pn Isl Rad Twr 9/20-10/19			01-211-000-0000-6251	851823512			N
73383		357.01	Elec Cn Fls Rad Twr 9/21-10/22			01-211-000-0000-6251	851823512			N
73383		441.74	Elec: Seymour St 9/18-10/29			01-211-000-0000-6251	851823512			N
73383		95.85	St Lts - S Bench			03-310-000-0000-6251	51-94709683			N
Warrant #	470890	Total...	1,879.17							
Warrant Form	WFXX	Total...	728,974.13			150 Transactions				

Goodhue County

WARRANT REGISTER Auditor Warrants



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		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
6193	Advanced Correctional Healthcare	31,661.74	Medical Contract 12/23	01-207-000-0000-6272	135147	N
6193		4,728.95	Pool/Cap Recon 5-6/22	01-207-000-0000-6272	135148	N
6193		435.16-	ADP Recon Q3/2023	01-207-000-0000-6272	135545	N
6193		269.23	Nurse Hrs Overage 10/1-10/14	01-207-000-0000-6272	135587	N
	Warrant # 41735	Total...	36,224.76			
11387	Ahlbrecht/Jessica	35.00	Cell Phone 11/2023	01-061-000-0000-6202		N
	Warrant # 41736	Total...	35.00			
13736	Anderson/Brian	20.64	MACO Confr Meal 10/5	01-041-000-0000-6332		N
	Warrant # 41737	Total...	20.64			
1047	Arnold's, A Kleen-Tech Company	147.33	Stripping Pads 12/14/22	01-207-000-0000-6411	INV313389	N
1047		49.11	Stripping Pads 12/22/22	01-207-000-0000-6411	INV314220	N
	Warrant # 41738	Total...	196.44			
15803	Art Brand Studios, LLC	130.00	Service Awards 7-12/2023	01-001-000-0000-6195	INV1823875	N
	Warrant # 41739	Total...	130.00			
6781	Benck/Andrea	35.00	Cell Phone 11/2023	01-031-000-0000-6202		N
	Warrant # 41740	Total...	35.00			
13708	Carlson/Hannah	30.00	Cell Phone 11/2023	01-063-000-0000-6202		N
13708		40.00	Internet 11/2023	01-063-000-0000-6209		N
	Warrant # 41741	Total...	70.00			
12878	CivicPlus LLC	7,601.28	Annual Maint 11/1/23-10/31/24	01-063-000-0000-6268	277006	N
	Warrant # 41742	Total...	7,601.28			
8587	D & T Ventures LLC	520.38	Web Tax Support 11/2023	01-063-000-0000-6268	302732	N
	Warrant # 41743	Total...	520.38			
2370	Ekblad/Jeff	35.00	Cell Phone 11/2023	01-103-000-0000-6202		N
	Warrant # 41744	Total...	35.00			
9931	Emery/Andrea	30.00	Cell Phone 11/2023	01-255-000-0000-6202		N

Goodhue County

WARRANT REGISTER Auditor Warrants



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	<u>Warrant #</u>			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	41745	Total...	30.00			
1273	Erickson Engineering Co. LLC		6,897.50	608-013 Prelim Dsg Rpl Br 2551	03-320-000-0000-6281	16052	N
	Warrant #	41746	Total...	6,897.50			
13223	Ferguson/Janet		30.00	Cell Phone 11/2023	01-255-000-0000-6202		N
	Warrant #	41747	Total...	30.00			
9305	Fox/Darwin		100.00	Per Diem: BOA Mtg 11/13	01-127-128-0000-6106		N
9305			100.00	Per Diem: PAC Mtg 11/13	01-127-128-0000-6106		N
9305			17.03	PAC Mtg Mileage 11/13	01-127-128-0000-6331		N
	Warrant #	41748	Total...	217.03			
16310	Frost/Lindsey Mae		30.00	Cell Phone 11/2023	01-255-000-0000-6202		N
	Warrant #	41749	Total...	30.00			
11189	Gale/Thomas		100.00	Per Diem: PAC Mtg 11/13	01-127-128-0000-6106		N
11189			22.27	PAC Mtg Mileage 11/13	01-127-128-0000-6331		N
	Warrant #	41750	Total...	122.27			
15610	Hanley/Kate		30.00	Cell Phone 11/2023	01-255-000-0000-6202		N
	Warrant #	41751	Total...	30.00			
10903	Harvey's Tire Service Inc.		441.00	Tire Repair 1811	03-340-000-0000-6575	2623-21	N
	Warrant #	41752	Total...	441.00			
2911	Holst Excavating Inc		2,236.74	De-Icing Sand	03-310-000-0000-6502	500613	N
2911			4,894.12	De-Icing Sand	03-310-000-0000-6502	500640	N
2911			2,111.56	De-Icing Sand	03-310-000-0000-6502	500683	N
	Warrant #	41753	Total...	9,242.42			
2283	Holst/Kristine		35.00	Cell Phone 11/2023	01-201-000-0000-6202		N
	Warrant #	41754	Total...	35.00			
5629	IdentiSys, Inc.		678.00	Printer Maint 11/23-10/24	01-281-280-0000-6301	643426	N
5629			199.21	ID Printer Ribbon 9/28	01-281-280-0000-6420	638429	N
	Warrant #	41755	Total...	877.21			

Goodhue County

WARRANT REGISTER Auditor Warrants



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				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
12612	Kelly/Dan	30.00	Cell Phone 11/2023		01-255-000-0000-6202		N
	Warrant #	41756	Total...				
		30.00					
3124	Kwik Trip Inc	73.95	KT Oct 2023		01-103-000-0000-6567	278333	N
3124		490.25	KT Oct 2023		01-127-127-0000-6567	278333	N
3124		72.13	KT Oct 2023		01-127-128-0000-6567	278333	N
3124		197.57	KT Oct 2023		01-127-129-0000-6567	278333	N
3124		23.39	KT Oct 2023		01-130-000-0000-6303	278333	N
3124		2,542.43	KT Oct 2023		01-130-000-0000-6567	278333	N
3124		158.39	KT Oct 2023		01-201-000-0000-6303	278334	N
3124		264.72	KT Oct 2023		01-201-000-0000-6565	278334	N
3124		7,635.43	KT Oct 2023		01-201-000-0000-6567	278334	N
3124		5,944.18	KT Oct 2023		03-340-000-0000-6565	278333	N
3124		122.95	KT Oct 2023		03-340-000-0000-6567	278333	N
	Warrant #	41757	Total...				
		17,525.39					
12152	Lance/Stacy L	35.00	Cell Phone 11/2023		01-031-000-0000-6202		N
	Warrant #	41758	Total...				
		35.00					
5138	Madden Galanter Hansen, LLP	73.50	Litigation Svcs 10/2023		01-061-000-0000-6275		N
5138		795.50	Labor Relations Svcs 10/2023		01-061-000-0000-6275		N
	Warrant #	41759	Total...				
		869.00					
8742	Mandelkow/Mark	100.00	BOA/PAC Mtg Security 11/13		01-127-128-0000-6284		N
	Warrant #	41760	Total...				
		100.00					
1721	Matthews/Tris	35.00	Cell Phone 11/2023		01-201-000-0000-6202		N
1721		59.61	BCA Trng Mileage 11/8		01-201-000-0000-6331		N
	Warrant #	41761	Total...				
		94.61					
1188	Minnesota Department Of Transportation	9,943.62	GC Br Insp		03-310-000-0000-6278	P17783	N
	Warrant #	41762	Total...				
		9,943.62					
892	MNCCC	40.00	MN DOR Trng 10/23/23		01-055-000-0000-6357	2310132	N
	Warrant #	41763	Total...				
		40.00					

Goodhue County

WARRANT REGISTER Auditor Warrants



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				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
14800	Naatz/Thomas	30.00	Cell Phone 11/2023		01-063-000-0000-6202		N
14800		40.00	Internet 11/2023		01-063-000-0000-6209		N
	Warrant #	41764	Total...				
		70.00					
8856	Ostlund/Emily	30.00	Cell Phone 11/2023		01-255-000-0000-6202		N
	Warrant #	41765	Total...				
		30.00					
14303	Paragon Development Systems, Inc.	777.51	FortiEMS Add 100 Clients 10/27		01-063-000-0000-6270	15197901	N
14303		3,957.89	FortiEMS Spp thru 8/2025		01-063-000-0000-6270	15197925	N
	Warrant #	41766	Total...				
		4,735.40					
12189	Pierret/Samantha	30.00	Cell Phone 11/2023		01-127-128-0000-6202		N
	Warrant #	41767	Total...				
		30.00					
5195	Rechtzigel/Randall William	100.00	Per Diem: BOA Mtg 11/13		01-127-128-0000-6106		N
5195		29.21	BOA Mtg Mileage 11/13		01-127-128-0000-6331		N
	Warrant #	41768	Total...				
		129.21					
1727	Red Wing City-Finance	230.87	ERT Trng Meal 10/18		01-201-000-0000-6332	0120691	N
1727		138.54	Evidence Rm Sppls 10/18		01-201-000-0000-6420	0120693	N
1727		25.35	Evidence Rm Sppls 10/24		01-201-000-0000-6420	0120784	N
1727		122.00	Disposal-Ditch #46		03-310-000-0000-6839	0120914	N
1727		162.62	Disposal-CF Salt Shed		03-350-000-0000-6305	0120914	N
	Warrant #	41769	Total...				
		679.38					
50750	Rs Eden	51.60	Drug Testing 10/31		01-255-000-0000-6285	66719	N
50750		300.12	Testing Supplies 10/31		01-255-000-0000-6285	66719	N
	Warrant #	41770	Total...				
		351.72					
15249	Schmidt/Dan	30.00	Cell Phone 11/2023		01-063-000-0000-6202		N
	Warrant #	41771	Total...				
		30.00					
15864	Seaton/Brooke	30.00	Cell Phone 11/2023		01-255-000-0000-6202		N
	Warrant #	41772	Total...				
		30.00					
2606	SHI International Corp	9,345.30	VMware Support 1/24-1/25		01-063-000-0000-6268	B17548615	N

Goodhue County

WARRANT REGISTER
Auditor Warrants



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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
2606	SHI International Corp	144,854.28	Micro Ent Agree 11/23-10/24	01-063-000-0000-6268	B17561629	N
2606		819.70	Micro Azure AD P2 11/23-10/24	01-063-000-0000-6268	B17560619	N
	Warrant #	41773	Total...	155,019.28		
11804	Smith/John	30.00	Cell Phone 11/2023	01-063-000-0000-6202		N
	Warrant #	41774	Total...	30.00		
15500	Tople/Briggs	35.00	Cell Phone 11/2023	01-031-000-0000-6202		N
	Warrant #	41775	Total...	35.00		
3369	Vanschoonhoven/Rhonda	30.00	Cell Phone 11/2023	01-255-000-0000-6202		N
	Warrant #	41776	Total...	30.00		
8735	Vieths-Augustine/Lavon	35.00	Cell Phone 11/2023	01-055-000-0000-6202		N
	Warrant #	41777	Total...	35.00		
6629	WSB & Associates, Inc.	233.00	AWS Cert Update 9/2023	01-105-000-0000-6269	R-021894-000-3	N
	Warrant #	41778	Total...	233.00		
8000	Wyld/Eddy	30.00	Cell Phone 11/2023	01-063-000-0000-6202		N
8000		40.00	Internet 11/2023	01-063-000-0000-6209		N
	Warrant #	41779	Total...	70.00		
1917	Zumbrota City	392,801.60	596-004 ZUM JEFFERSON EST #8	03-320-000-0000-6320	SAPR #8	N
	Warrant #	41780	Total...	392,801.60		
	Warrant Form	WFXX-ACH	Total...	645,798.14		80 Transactions
	Final Total...	1,374,772.27				230 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
11/17/2023

10:33:54AM
Warrant Form **WFXX-ACH**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 11/17/2023
Pay Date 11/17/2023



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	618,345.79	County General Revenue	220,120.25	398,225.54
3	584,848.94	County Road and Bridge	425,677.89	159,171.05
34	155,896.24	Capital Plan	-	155,896.24
72	10,186.50	Other Agency Funds	-	10,186.50
81	5,494.80	Settlement Fund	-	5,494.80
	1,374,772.27	TOTAL	645,798.14	728,974.13
			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>
12579	1820	State Of Minnesota-Sales & Use Tax					
			0.62	Receipt Nbr 100323 10/03/2023	01-105-000-0000-5859		0
			0.21	Receipt Nbr 100423 10/04/2023	01-105-000-0000-5859		0
			0.21	Receipt Nbr 101123 10/11/2023	01-105-000-0000-5859		0
			0.21	Receipt Nbr 102623 10/26/2023	01-105-000-0000-5859		0
			0.78	Receipt Nbr 333 10/11/2023	01-207-240-0000-5859		0
			1.37	Receipt Nbr 7100623 10/06/2023	01-281-283-0000-5859		0
			1.03	Receipt Nbr 917 10/27/2023	03-310-000-0000-5934		0
			1.03	Receipt Nbr 918 10/27/2023	03-310-000-0000-5934		0
			3.43	Receipt Nbr 919 10/27/2023	03-310-000-0000-5934		0
			3.43	Receipt Nbr 920 10/27/2023	03-310-000-0000-5934		0
			0.34	Receipt Nbr 921 10/27/2023	03-310-000-0000-5934		0
			84.20	Receipt Nbr 914 10/27/2023	03-310-000-0000-5934		0
			1.03	Receipt Nbr 7103023 10/30/2023	03-310-000-0000-5934		0
			3.01	Warr Nbr 470239 10/06/2023	61-398-000-0000-6420		0
			1.10	Warr Nbr 470239 10/06/2023	61-398-192-0000-6563		0
			0.77	Sales Tax Rounding Adj 10/2023	01-001-000-0000-6850		0
			118.53	S/W Asmt 10/2023	61-000-000-0000-2222		0
			1,317.70	S/W Mgmt 10/2023	61-000-000-0000-2223		0
Warrant #	12579	Total	1,539.00	Date 11/17/2023			

ndahlstrom
11/14/2023

12:10:52PM

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>
		Final Total...	1,539.00	18	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	4.17	County General Revenue
3	94.49	County Road and Bridge
61	1,440.34	Waste Management Facilities
	1,539.00	TOTAL

ndahlstrom
11/14/2023

1:41:32PM

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>
12580	3796	Minnesota Department of Revenue	74,589.20	St Share-Deed Tax 10/2023	72-850-000-0000-2310		0
			55,407.32	St Share-Mtg Tax 10/2023	72-850-000-0000-2311		0
Warrant #	12580	Total	129,996.52	Date 11/17/2023			
	Final Total...		129,996.52	2	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
72	129,996.52	Other Agency Funds
	129,996.52	TOTAL

ndahlstrom
11/20/2023

9:14:12AM

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>
12584	1512	Alliance Benefit Group	244.50	COBRA Invoice 10/2023	01-061-000-0000-6278	C148502	0
	Warrant #	12584	Total	244.50	Date 11/20/2023		
	Final Total...		244.50	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

FUND

AMOUNT

NAME

1

244.50

County General Revenue

244.50 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>
12568	5407	Blue Cross and Blue Shield of MN					
			3,353.76	Retirees & COBRA 11/2023	01-000-000-9001-2020	231002477879	0
			678.10	Dental/Vis Ins Ret/COBRA 11/23	01-000-000-9001-2021	231002477879	0
			177,663.48	Health Ins 11/2023	01-000-000-9002-2020	231002477879	0
			10,156.20	Dental Ins 11/2023	01-000-000-9002-2021	231002477879	0
			1,381.92	Vision Ins 11/2023	01-000-000-9002-2023	231002477879	0
			2,682.84	PDDHI 11/2023	01-201-000-0000-6157	231002477879	0
			36,276.14	Health Ins 11/2023	03-000-000-9002-2020	231002477879	0
			2,109.40	Dental Ins 11/2023	03-000-000-9002-2021	231002477879	0
			264.24	Vision Ins 11/2023	03-000-000-9002-2023	231002477879	0
			110,297.64	Health Ins 11/2023	11-000-000-9002-2020	231002477879	0
			5,367.56	Dental Ins 11/2023	11-000-000-9002-2021	231002477879	0
			767.04	Vision Ins 11/2023	11-000-000-9002-2023	231002477879	0
			6,196.12	Health Ins 11/2023	61-000-000-9002-2020	231002477879	0
			398.84	Dental Ins 11/2023	61-000-000-9002-2021	231002477879	0
			31.48	Vision Ins 11/2023	61-000-000-9002-2023	231002477879	0
Warrant #	12568	Total	357,624.76	Date 11/21/2023			
		Final Total...	357,624.76	15	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	195,916.30	County General Revenue
3	38,649.78	County Road and Bridge
11	116,432.24	Health & Human Service Fund
61	6,626.44	Waste Management Facilities
	357,624.76	TOTAL