



GOODHUE COUNTY MINNESOTA

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

BOARD OF COMMISSIONERS AGENDA

**COUNTY BOARD ROOM
GOVERNMENT CENTER, RED WING**

**MAY 5, 2020
9:00 A.M.**

VIRTUAL MEETING NOTICE

“Due to concerns surrounding the spread of COVID-19, it has been determined that in-person meetings or meetings conducted under Minn. Stat. 13D.02 are not practical or prudent. Therefore, meetings that are governed by the Open Meeting Law will temporarily be conducted by telephone or other electronic means pursuant to Minn. Stat. 13D.021.”

“The Goodhue County Board of Commissioners will be conducting a county board meeting pursuant to this section on May 5, 2020 at 9:00 a.m. in the County Board Room. The County Administrator and/or County Attorney will be present at the meeting location. All County Commissioners attending will appear by telephone or other electronic means. The public may monitor the meeting from a remote site by logging into <https://global.gotomeeting.com/join/868062261> or calling [1 877 568 4106](tel:18775684106) beginning at 8:50 a.m. or any time during the meeting.” Access Code: **868-062-261**

Pledge of Allegiance

Disclosures of Interest

Review and approve the previous board meeting minutes.

Documents:

[April 7, 2020.pdf](#)

Review and approve the county board agenda

Review and approve the following items on the consent agenda:

1. Approve the Renewal of the Minnesota Department of Corrections Joint Powers Agreement.

Documents:

[Mn DOC JP Agreement.pdf](#)

2. Approve Award of CSAH 6 Grading Contract SAP 025-606-020

Documents:

[Award SAP 025-606-020.pdf](#)

3. Approve Eminent Domain for CSAH 6 Grading SAP 025-606-020.

Documents:

[Eminent Domain for CSAH 6 Grading SAP 025-606-020.pdf](#)

4. Approve Township Bridge Replacement Agreements.

Documents:

[Township Bridge Agreements.pdf](#)

5. Approve the Purchase Agreement with Merchant's Bank for Property - 621 West 4th Street, Red Wing.

Documents:

[Bremseth.pdf](#)

6. Approve Teamsters Summer Schedule MOU.

Documents:

[Teamsters MOU.pdf](#)

7. Approve the Byllesby Park Fishing Pier Agreement.

Documents:

[Fishing Pier Agreement.pdf](#)

REGULAR AGENDA

County Administrator's Report

1. Public Hearing - DairiConcepts LP - Tax Abatement Application

Documents:

[DairiConcepts Public Hearing 5.5.2020.pdf](#)

Human Resource Director's Report

1. April 14, 2020 Personnel Committee Report.

[Personnel Committee Packet.](#)

Finance Director's Report

1. Property Tax Penalty Abatement

Documents:

[Property Tax Penalty Abatement Resolution May 5 2020.pdf](#)

Office of Emergency Management

1. COVID-19 Update

Documents:

[COVID-19 Update.pdf](#)

For Your Information

1. Personnel Committee Minutes, April 14, 2020.

Documents:

[Minutes 04.14.2020 Personnel Committee.pdf](#)

2. Budget Committee Report, April 28, 2020.
[Budget Committee Packet Information.](#)

3. April 28, 2020 Budget Committee Minutes.

Documents:

[April 28 Budget Committee Minutes.pdf](#)

4. Project Status Report.

Documents:

[Project Status Report 05May20.pdf](#)

COUNTY BOARD COMMITTEE REPORTS

NEW AND OLD BUSINESS

REVIEW & APPROVE COUNTY CLAIMS

Documents:

[County Claims 5-5-20.pdf](#)

ADJOURN

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
APRIL 7, 2020**

The Goodhue County Board of Commissioners met on Tuesday, April 7, 2020, at 5:00 p.m. by virtual meeting with the County Administrator appearing from the County Board Room of the Government Center, Red Wing, MN with Commissioners Anderson, Majerus, Nesseth, Drotos and Flanders all present and appearing by virtual meeting.

C/Drotos asked if there were any disclosures of interest. There were none.

¹ Moved by C/Majerus, seconded by C/Nesseth, and carried to approve the March 17, 2020, County Board Minutes.

² Moved by C/Majerus, seconded by C/Flanders, and carried to approve the April 7, 2020, County Board Agenda as amended:

Administrator Arneson made the following changes:

- Removed item #12. Approve Award of CSAH 6 Grading Contract SAP 025-606-020 from the consent agenda
- Added staff workload update at the request of C/Nesseth under Commissioner Correspondence

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

1. Approve Revision to 2020 Bridge Replacement Program.
2. Approve Kenyon Township Bridge Replacement Agreement.
3. Approve Award of 2020 Aggregate Surfacing Contract.
4. Approve Award of 2020 Seal Coat Contract.
5. Approve Award of 2020 Traffic Marking Contract.
6. Approve re-appointment of Marc Huneke to Planning Advisory Commission
7. Approve the Sale of Forfeiture Vehicle - 1999 Jeep Wrangler
8. Approve 2019-2020 Liquor Renewal
9. Approve 2020 DOR SLA Revenue Recapture Program
10. Approve Agency Agreement for HSIP Lighting Project SP 025-070-011.
11. Approve AIS Contracts.
- 12.
13. Approve the 2019 County Feedlot Officer Annual Report.
14. Approve to ratify the State of Emergency Declaration for Goodhue County.
15. Approve to ratify the Personnel Committee recommendation of promoting Ryan Bechel to the Planner/Zoning Administrator and moving to step 3 on the county pay scale after 6 month positive performance review.
16. Approve 2020-2025 Snowmobile Grants Resolution
17. Approve the 2020 Motorola service agreement.

LAND USE MANAGEMENT DIRECTOR'S REPORT

Conditional Use Permit- Request to Establish a Greater than 500 Animal Unit Feedlot Outside of a Farmyard and a Liquid Manure Storage Basin Exceeding 500,000 Gallons. The request for a CUP, submitted by Bryan and Brandon Billman (Applicants) and Kent Billman (Owner), to establish a hog finishing Feedlot for up to 2,400 head (720 Animal Units) outside of a Farmyard and construction of an animal waste storage pit exceeding 500,000 gallons.

The Planning Commissioner recommended approval with conditions.

⁴ Moved by C/Majerus, seconded by C/Anderson, and carried to approve the Planning Advisory Commission recommendation to adopt the staff report into the record; adopt the findings of fact; accept the application, testimony, exhibits, and other evidence presented into the record; and APPROVE the CUP requests, submitted by Bryan and Brandon Billman (Applicants) and Kent Billman (Owner), to establish a hog finishing Feedlot Outside of a Farmyard for up to 720 Animal Units and construction of an animal waste storage pit of up to 1,112,735 gallons.

Subject to the following conditions:

1. The Feedlot shall be constructed according to submitted plans, specifications, and narrative

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
APRIL 7, 2020**

unless modified by a condition of this CUP;

2. Applicants shall obtain Building Permit approvals from the Goodhue County Land Use Management Department prior to establishing the use;
3. A stormwater management and erosion control plan shall be submitted for administrative review as part of the Building Permit Application for the project;
4. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 21 "To effectively promote the safety, health, and well-being of our residents" www.co.goodhue.mn.us Page 5 of 5 (Agriculture Protection District) and Article 13 (Confined Feedlot Regulations);
5. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations.

Conditional Use Permit- Request for CUP for a Utility-Scale Solar Energy System (SES). The request for CUP, submitted by Novel Energy Solutions (Applicant) and Dennis and Karen Heimer (Owner), for a Utility-Scale Photovoltaic Ground 1-Megawatt Solar Energy System occupying approximately 6.5 acres.

The Planning Commissioner recommended approval with conditions.

- ⁵ Moved by C/Anderson, seconded by C/Majerus, and carried to approve the Planning Advisory Commission recommendation to adopt the staff report into the record; adopt the findings of fact; accept the application, testimony, exhibits, and other evidence presented into the record; and APPROVE the request for a CUP submitted by Novel Energy Solutions (Applicant) and Dennis and Karen Heimer (Owners) for a Utility-Scale Photovoltaic Ground 1 Megawatt Solar Energy System (SES) occupying approximately 6.5 acres.

Subject to the following conditions:

1. Activities shall be conducted according to submitted plans, specifications, and narrative unless modified by a condition of this CUP;
2. The project shall be decommissioned according to Article 19 Section 6 of the Goodhue County "To effectively promote the safety, health, and well-being of our residents" www.co.goodhue.mn.us Page 4 of 4 Zoning Ordinance and submitted plans;
3. A decommissioning agreement between the landowner and Novel Energy Solutions shall be maintained to ensure reclamation of the area;
4. LUM staff shall be notified by the landowner or solar company 30 days prior to ownership transfer or operator changes;
5. Applicants shall communicate with Beau Kennedy, Wetlands Coordinator with the Goodhue SWCD to ensure compliance with applicable Wetlands Rules prior to completion of any site grading/construction and/or submittal of the Building Permit Application;
6. A stormwater management and erosion control plan shall be submitted for administrative review as part of the Building Permit Application for the project;
7. Applicants shall work with the Goodhue County Soil and Water Conservation District to determine an appropriate seed mix for disturbed areas of the site and should submit "seed tags" to the Land Use Management Department prior to final inspection;
8. Applicants shall obtain Building Permit approvals from the Goodhue County Land Use Management Department prior to establishing the use;
9. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 19 Solar Energy Systems (SES) and Article 21 (Agricultural Protection District). The applicant shall request a final inspection of the project for compliance with applicable zoning requirements upon completion of the project;
10. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations;
11. This CUP shall expire 30 years from the date of approval unless terminated prior to that date.

HUMAN RESOURCE DIRECTOR'S REPORT

Emergency Responder. Staff recommended the Board exclude the proposed list of positions from the e-FMLA program and to include the listed positions in the Paid Sick Leave program.

- ⁶ Moved by C/Anderson, seconded by C/Nesseth, and carried to approve to exclude the following positions from the e-FMLA and include them in the Paid Sick Leave program:

- Patrol Deputy • Patrol Deputy Sergeant • Patrol Captain • Dispatch • Dispatch Sergeant

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
APRIL 7, 2020**

• Communications Captain • Detention Deputy • Detention Deputy Sergeant • ADC Captain • ADC Lieutenant • Emergency Management Director • Emergency Management Clerk • Investigator • Investigator Captain • Chief Deputy

COUNTY ADMINISTRATOR'S REPORT

DairiConcepts, LP Business Subsidy/Tax Abatement Set Public Hearing Notice. The Economic Development Authority Board (EDA) approved the LP Business Subsidy/Tax Abatement application from DairiConcepts. The County Board is required to set a public hearing. A proposed draft public hearing notice for May 5, 2020, which includes how comments could be submitted for the public hearing was included in the board packet.

⁷ Moved by C/Anderson, seconded by C/Flanders, and carried to approve to set a public hearing for the LP Business Subsidy/Tax Abatement application from DairiConcepts, for May 5, 2020.

Virtual County Meetings Update. Staff requested direction from the board on how often they wanted to meet moving forward with virtual meetings. Staff recommendation was to meet once per month through June 30 on the 1st Tuesday of the month at 9:00 a.m. The Health and Human Services Board would continue to meet as they normally do, on the 3rd Tuesday of the month at 10:30 a.m.

⁸ Moved by C/Anderson, seconded by C/Drotos, and carried to approve for the County Board to meet once per month through June 30 on the 1st Tuesday of the month at 9:00 a.m. The Health and Human Services Board would continue to meet as they normally do, on the 3rd Tuesday of the month at 10:30 a.m.

Emergency Management Director- Corona Virus (COVID-19) Update. Emergency Management Director, Diane Richter-Bwier updated the board

COMMISSIONER CORRESPONDENCE

No Wake Emergency Ordinance- Commissioner Drotos. C/Drotos commented that this was no longer an issue.

SMIF Early Childhood Relief Fund. Southern Minnesota Initiative Foundation created the Early Childhood Relief Fund to ensure the future of our region by financially supporting the needs of child care providers. Dollars raised will be used to support the Emergency Child Care Grants along with additional needs of child care providers as the COVID-19 crisis continues. The request was for a financial donation to support the program.

⁹ Moved by C/Anderson, seconded by C/Flanders, and carried to approve a \$5,000 contribution to Southern Minnesota Initiative Foundation for the Early Childhood Relief Fund, to be paid for using EDA fund balance.

COMMITTEE REPORTS:

C/Drotos	•
C/Nesseth	•
C/Anderson	•
C/Majerus	•
C/Flanders	•
Administrator Arneson	•

Review and Approve the County Claims

¹⁰ Moved by C/Anderson, seconded by C/Nesseth, and carried to approve to pay the County claims in the amount of 01-General Revenue \$1,186,041.70, 03-Public Works \$74,592.64, 11- Human Service Fund \$170,216.89, 21-ISTS \$00, 25- EDA \$7,242.50, 30-Capital Improvement \$00, 31-Capital Equipment \$00, 34-Capital Equipment \$146,134.04, 35-Debt Services \$00, 40-County Ditch \$00, 61-Waste Management \$11,947.92, 62-Recycling Center \$00, 63-HHW \$00, 72-Other Agency Funds \$111,545.26, 81-Settlement \$6,303.27, in the total amount of \$1,714,885.22.

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
APRIL 7, 2020**

Adjourn

- ¹¹ Moved by C/Majerus, seconded by C/Flanders, and carried to approve to adjourn the April 7, 2020, County Board Meeting.

SCOTT O. ARNESON
COUNTY ADMINISTRATOR

PAUL DROTOS, CHAIRMAN
BOARD OF COUNTY COMMISSIONERS

MINUTE

- 1 Approved the March 17, 2020 County Board Meeting Minutes. (Motion carried 5-0)
- 2 Approve the April 7, 2020 County Board Meeting Agenda as amended. (Motion carried 5-0)
- 3 Approved the Consent Agenda as amended. (Motion carried 5-0)
- 4 Approved a conditional use permit for Bryan and Brandon and Kent Billman. (Motion carried 5-0)
- 5 Approved a conditional use permit for Denise and Karen Heimer. (Motion carried 5-0)
- 6 Approved to exclude a list of first responder positions from e-FLMA and include them in the Paid Sick Leave Program. (Motion carried 5-0)
- 7 Approved to set a public hearing date for the tax abatement for DairiConcepts. (Motion carried 5-0)
- 8 Approved the virtual meeting schedule. (Motion carried 5-0)
- 9 Approved a \$5,000 contribution to SMIF. (Motion carried 5-0)
- 10 Approved the County Claims. (Motion carried 5-0)
- 11 Approved to adjourn the April 7, 2020 County Board Meeting. (Motion carried 5-0)



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

STEPHEN F. O'KEEFE

Goodhue County Attorney

ASSISTANT COUNTY ATTORNEYS

CAROL K. LEE

ERIN L. KUESTER

CHRISTOPHER J. SCHRADER

WILLIAM L. CHRISTIANSON

ELIZABETH M. S. BREZA


DAVID J. GROVE

ANGELA R. STEIN

JESSICA M. PERKINS

MEMORANDUM

TO: Goodhue County Board of Commissioners
Goodhue County Administration

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

RE: Minnesota Department of Corrections Joint Powers Agreement

DATE: April 24, 2020

Attached please find a proposed renewal of a Joint Powers Agreement between Goodhue County and the Minnesota Department of Corrections. The Agreement provides an opportunity to apply for reimbursement of costs incurred when the Goodhue County Attorney's Office prosecutes inmates at the MCF-RW Correctional Facility. This Agreement is similar to a previous Joint Powers Agreement with Minnesota Department of Corrections which is currently in place.

I, respectfully, request approval on the consent agenda. Thank you.

SFO/dad
Attachment



Central Office
1450 Energy Park Drive, Suite 200 | St. Paul, MN 55108
Main: 651.361.7200 | Fax: 651.642.0223 | TTY: 800.627.3529
www.mn.gov/doc

April 15, 2020

Stephen O'Keefe
Goodhue County Attorney
454 West 6th Street
Red Wing, Minnesota 55066

Dear Mr. O'Keefe,

Enclosed please find the proposed fiscal year 2019 joint powers agreement between Goodhue County and the Minnesota Department of Corrections for prosecutorial services. Please review and have the appropriate signatory authority sign the document on behalf of your agency.

The document should be returned to my attention at your earliest convenience and I will forward a fully executed copy back to you for your records.

Please let me know if you have any questions.

Sincerely,

A handwritten signature in black ink that reads 'Michelle Smith'.

Michelle Smith
Deputy Commissioner – Facilities Division

Att

RECEIVED
APR 21 2020

**STATE OF MINNESOTA
JOINT POWERS AGREEMENT**

This agreement is between the State of Minnesota, acting through its Department of Corrections, Facilities Division, 1450 Energy Park Drive, Suite 200, St. Paul, MN 55108 (hereinafter "State") and the Office of the Goodhue County Attorney, 509 W 5th Street, Red Wing MN, 55066, 651-267-4950 (hereinafter "Governmental Unit").

Recitals

Under Minnesota Statute § 471.59, subdivision 10, the State is empowered to engage such assistance as deemed necessary. The State, pursuant to Minn. Stat. § 241.271 is empowered to reimburse counties for expenses of a county attorney resulting from activities involving inmates of the state correctional institution located in Goodhue County. The Governmental Unit has one correctional facility within the county and thereby requests reimbursement for some of the costs associated with the prosecution of inmates who are involved in criminal activities at the correctional facility.

Agreement

1 Term of Agreement

- 1.1 **Effective date:** July 1, 2020, or the date the State obtains all required signatures under Minnesota Statutes Section 16C.05, subdivision 2, whichever is later.
- 1.2 **Expiration date:** June 30, 2021, or until all obligations have been satisfactorily fulfilled, whichever occurs first.

2 Agreement between the Parties

Governmental Unit Duties:

- 2.1 Prosecute cases and assist in the investigation of criminal cases involving inmates at correctional facilities located in Goodhue County, which result in additional costs to the Governmental Unit.
- 2.2 Meet with Authorized Representative of the State as requested to review priorities for prosecution services, to discuss strategies for maximizing efficient use of services, and to review prosecution data to ensure accuracy.

State Duties:

- 2.3 Pay for reasonable legal costs and expenses associated with providing prosecution services under this agreement.
- 2.4 The total obligation of this agreement is up to \$5,000 as described in paragraph 3.1.

3 Payment

- 3.1 Consideration for services performed by Governmental Unit pursuant to this Agreement shall be paid by the State at an hourly rate of \$123.00 for attorney services and \$68.00 for legal assistant services. The total obligation of this agreement is up to \$5,000.
- 3.2 Payment shall be made by the State on a monthly basis after the Governmental Unit provides a bill detailing accrued legal expenses.
- 3.3 No payment is required for the hours of legal services that exceed the total obligation of the agreement.

The total obligation of the State under this agreement will not exceed \$5,000.

4 Authorized Representatives

The State's Authorized Representative is Michelle Smith, Deputy Commissioner-Facilities Division, 1450 Energy Park Drive, Suite 200, St. Paul, MN 55108, 651-361-7217, or his/her successor.

The Governmental Unit's Authorized Representative is Stephen O'Keefe, Goodhue County Attorney, 509 W 5th Street, Red Wing, MN, 5066, 651-267-4950.

5 Assignment, Amendments, Waiver, and Contract Complete

- 5.1 **Assignment.** The Governmental Unit may neither assign nor transfer any rights or obligations under this agreement without the prior consent of the State and a fully executed Assignment Agreement, executed and approved by the same parties who executed and approved this agreement, or their successors in office.

- 5.2 **Amendments.** Any amendment to this agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original agreement, or their successors in office.
- 5.3 **Waiver.** If the State fails to enforce any provision of this agreement, that failure does not waive the provision or its right to enforce it.
- 5.4 **Contract Complete.** This agreement contains all negotiations and agreements between the State and the Governmental Unit. No other understanding regarding this agreement, whether written or oral, may be used to bind either party.

6 Indemnification

In the performance of this contract by the Governmental Unit, or Governmental Unit's agents or employees, the Governmental Unit must indemnify, save, and hold harmless the State, its agents, and employees, from any claims or causes of action, including attorney's fees incurred by the state, to the extent caused by Governmental Unit's:

- 1) Intentional, willful, or negligent acts or omissions; or
- 2) Actions that give rise to strict liability; or
- 3) Breach of contract or warranty.

The indemnification obligations of this section do not apply in the event the claim or cause of action is the result of the State's sole negligence. This clause will not be construed to bar any legal remedies the Governmental Unit may have for the State's failure to fulfill its obligation under this contract.

7 State Audits

Under Minnesota Statute § 16C.05, subdivision 5, the Governmental Unit's books, records, documents, and accounting procedures and practices relevant to this agreement are subject to examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this agreement.

8 Government Data Practices

The Governmental Unit and State must comply with the Minnesota Government Data Practices Act, Minnesota Statute Ch. 13, as it applies to all data provided by the State under this agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Governmental Unit under this agreement. The civil remedies of Minnesota Statute § 13.08 apply to the release of the data referred to in this clause by either the Governmental Unit or the State.

If the Governmental Unit receives a request to release the data referred to in this Clause, the Governmental Unit must immediately notify the State. The State will give the Governmental Unit instructions concerning the release of the data to the requesting party before the data is released.

9 Venue

Venue for all legal proceedings out of this agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

10 Termination

10.1 **Termination.** The State or the Governmental Unit may terminate this agreement at any time, with or without cause, upon 30 days' written notice to the other party.

10.2 **Termination for Insufficient Funding.** The State may immediately terminate this agreement if it does not obtain funding from the Minnesota Legislature, or other funding source; 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 Governmental Unit. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the Governmental Unit 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 agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. The State must provide the Governmental Unit notice of the lack of funding within a reasonable time of the State's receiving that notice.

11 E-Verify Certification (In accordance with Minn. Stat. §16C.075)

For services valued in excess of \$50,000, Contractor certifies that as of the date of services performed on behalf of the State, Contractor and all its subcontractors will have implemented or be in the process of implementing the federal E-Verify program for all newly hired employees in the United States who will perform work on behalf of the State. Contractor is responsible for collecting all subcontractor certifications and may do so utilizing the E-Verify Subcontractor Certification Form available at <http://www.mmd.admin.state.mn.us/doc/EVerifySubCertForm.doc>. All subcontractor certifications must be kept on file with Contractor and made available to the State upon request.

1. STATE ENCUMBRANCE VERIFICATION

Individual certifies that funds have been encumbered as required by Minnesota Statute §§ 16A.15 and 16C.05.

Signed: Mary Myers

Date: 3/12/20

SWIFT Contract No. C-173352 P03-12277

2. GOVERNMENTAL UNIT

By: Steph 7 O'Keefe

Title: County Attorney

Date: 4/23/2020

By: _____

Title: _____

Date: _____

3. STATE AGENCY

By: _____
(with delegated authority)

Title: _____

Date: _____

4. COMMISSIONER OF ADMINISTRATION

As delegated to the Office of State Procurement

By: _____

Date: _____

Distribution:
Agency
Governmental Unit
State's Authorized Representative - Photo Copy



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

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

TO: Honorable County Commissioners
Scott Arneson, County Administrator

FROM: Greg Isakson, Public Works Director / County Engineer

RE: 05 May 2020 County Board Meeting – **CONSENT AGENDA**
Award CSAH 6 Grading Contract – S.A.P. 025-606-020

Date: 28 Apr 2020

Summary

It is requested that the Board ratify the award of the CSAH 6 Grading contract to the lowest responsible bidder.

Background

Bids for the CSAH 6 Grading contract were opened Wednesday, March 25, 2020 at 10:00 A.M. The contract consists of the grading of CSAH 6 from TH 58 to 435th Street.

This item was on the agenda at the County Board's meeting on 07 Apr 20. Staff requested that the item be tabled due to a potential Right of Way issue. As of 22 Apr 20 the County did not have all of the Right of Way for the project secured. The vast majority of the needed parcels were very small and none of the landowners had voiced a concern with the purpose of the project.

If these parcels were not secured within the first week of May, the plan was to revise the design to eliminate unsecured parcels where/if possible and start the eminent domain process which will secure the Right of Way within 90 days (before the construction start date) while continuing negotiations.

Unfortunately the COVID-19 epidemic created a new potentially dangerous issue in this contemplated Right of Way process. In a last minute discussion with a neighboring County, staff learned that they had eminent domain court dates set and were ready to award their grading project when the Court concluded condemnation was non-essential and canceled their court dates.

If the County awards the contract and then is not able to secure the Right of Way before the contract start date, then the County could be liable for delay claims from the contractor, which could result in an unknown expenditure of county funds with no resulting benefit.

Public Works staff worked with the County Attorney's staff who discussed this issue with a judge who committed to allow condemnation hearings to be held, if required.

With the eminent domain option still available (if required), Staff recommended that County Administrator Arneson award project S.A.P. 025-606-020 to the lowest responsible bidder so the project can be built later this summer.

Alternatives

- Award the work to the lowest bidder.
- Award to another bidder.
- Take no action and by default award the bid to no one .

Recommendation

Since the County Board is restricting their Board meetings to only once a month and the Board has authorized the County Administrator to take action for the Board between the monthly Board meetings, it was requested and recommended that the County Administrator authorize award of project S.A.P. 025-606-020 to Fitzgerald Excavating and Trucking, Inc. of Goodhue, MN with the lowest responsible bid of \$1,639,867.20; additionally, staff requested change order authority not to exceed 10% of the approved bid.

Staff is also recommending that the County Board ratify this award at their 05 May 20 Board meeting.

Abstract of Base Bids

<u>Company</u>	<u>Bid Amount</u>	<u>%over/under estimate</u>	
Fitzgerald Excavating & Trucking, Inc.	\$1,639,867.20	18.02%	UNDER
Schumacher Excavating, Inc.	\$1,644,531.46	17.78%	UNDER
Mathiowetz Construction Company	\$1,881,241.49	5.95%	UNDER
Swenke Co., Inc.	\$1,881,479.80	5.94%	UNDER
A-1 Excavating, Inc.	\$1,999,822.95	0.02%	UNDER

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

05 May 2020

Moved by C/____, seconded by C/____ and carried to ratify the approval of the County Administrator's award of the bid on April 22, 2020 for contract SAP 025-606-020 for grading on CSAH 6 to Fitzgerald Excavating and Trucking, Inc. of Goodhue, MN with the lowest responsible base bid of \$1,639,867.20; and to allow staff change order authority not to exceed 10% of the approved bid.

State of Minnesota
County of Goodhue

Flanders	Yes	___	No	___
Anderson	Yes	___	No	___
Drotos	Yes	___	No	___
Majerus	Yes	___	No	___
Nesseth	Yes	___	No	___

I, Scott Arneson, duly appointed, qualified, and County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County Commissioners, Goodhue County, Minnesota at their session held on the 5th day of May, 2020, 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 5th day of May, 2020.

Scott Arneson
County Administrator



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

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

TO: Honorable County Commissioners
Scott Arneson, County Administrator

FROM: Greg Isakson, Public Works Director / County Engineer

RE: 05 May 20 County Board Meeting – **CONSENT AGENDA**
Eminent Domain - CSAH 6 Grading Contract – S.A.P. 025-606-020

Date: 28 Apr 2020

Summary

It is requested that the Board ratify the use of Eminent Domain to secure the Right of Way needed for the CSAH 6 Grading Project scheduled to begin in August of this year.

Background

Bids for the CSAH 6 Grading contract were opened Wednesday, March 25, 2020 at 10:00 A.M. The contract consists of the grading of CSAH 6 from TH 58 to 435th Street. This item was on the agenda at the County Board's meeting on 07 Apr 20. Staff requested that the item be tabled due to a potential Right of Way issue.

If the County awards a grading contract and then is not able to secure the Right of Way before the contract start date, then the County could be liable for delay claims from the contractor, which could result in an unknown expenditure of County funds with no resulting benefit.

The eminent domain process (including the provisions of early possession) which will secure the Right of Way within 90 days (and before the construction start date) needs to begin in early May for the County to have access to the required parcels for the project.

The award of the contract needed to be made by 25 Apr 20 per MnDOT construction specifications, and the decision to use eminent domain was required before the award of the contract.

A discussion with Public Works staff, County Attorney staff, and County Administrator Arneson was held on 23 Apr 20 to discuss the need for eminent domain. At that time 10 of 21 parcels were secured, the owners of 7 parcels were agreeable with the offers but had not yet accepted the offers, and 3 had not responded to our attempts to contact them. Therefore, the option to use eminent domain was critical for this project to move forward.

The issue of using eminent domain was discussed with the County Board Chair and Vice Chair who agreed to move forward with the eminent domain process.

Therefore, staff requested that County Administrator Arneson authorize the use of eminent domain to secure the remaining parcels of right of way needed for this grading project, and is requesting that the County Board ratify that action at their next meeting on 05 May 20.

As of the writing of this report, only 2 parcels have not been secured. Negotiations will continue with the last un-secured parcels while the legal eminent domain process begins. Hopefully the parcels will be secured through negotiation before the contract's start date and the eminent domain process will not be needed.

With the condemnation option still available (if required), Staff is recommending in another agenda item that the Board ratify the contract award to the lowest responsible bidder so the project can be built later this summer.

Alternatives

- Authorize the use of eminent domain.
- Cancel the CSAH 6 grading project for this year.

Recommendation

Since the County Board is restricting their Board meetings to only once a month and the Board has authorized the County Administrator to take action for the Board between the monthly Board meetings, Staff recommended and County Administrator Arneson authorized the use of eminent domain to acquire the right of way for the CSAH 6 grading contract SAP 025-606-020.

Staff is also recommending that the County Board ratify this authorization to use eminent domain to acquire the right of way for the CSAH 6 grading contract SAP 025-606-020 at their next meeting on 05 May 20.

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

05 May 2020

NOW, THEREFORE, BE IT RESOLVED, Moved by C/_____, seconded by C/_____ and carried to ratify the approval of the County Administrator's authorization on April 23, 2020 to use eminent domain to acquire the right of way for the CSAH 6 grading contract SAP 025-606-020.

State of Minnesota
County of Goodhue

Flanders	Yes	___	No	___
Anderson	Yes	___	No	___
Drotos	Yes	___	No	___
Majerus	Yes	___	No	___
Nesseth	Yes	___	No	___

I, Scott Arneson, duly appointed, qualified, and County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County Commissioners, Goodhue County, Minnesota at their session held on the 5th day of May, 2020, 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 5th day of May, 2020.

Scott Arneson
County Administrator



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

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

TO: Honorable County Commissioners
Scott Arneson, County Administrator

FROM: Greg Isakson, Public Works Director / County Engineer

RE: 05 May 20 County Board Meeting – **CONSENT AGENDA**
Approve Township Bridge Replacement Agreements

Date: 28 Apr 20

Summary

Request approval of the attached standard agreements with Cherry Grove, Florence, and Wanamingo Townships detailing the roles and responsibilities of the Townships and the County related to the reconstruction of structure L0736 on 460th St. (2020) in Cherry Grove Township, L0574 on Hill Ave. (2020) in Florence Township, and L0698 on 63rd Ave. (2021) in Wanamingo Township.

Background

The majority of the construction costs will be covered by Town Bridge Account or State Bridge Bonding funds. Once a Township Bridge is included in the County's Bridge Replacement Program, the next step in the delivery process is the signing of this agreement. The Township Board Chairs have signed the agreements.

Alternatives

- Enter into standard agreements and continue with the process.
- Revise the agreements, renegotiate with the townships, and then approve it.
- Do not enter into the agreement at this time and postpone these projects to another year.
- Do not enter into the agreements, and cancel these projects.

Recommendations

It is the recommendation of staff that the Goodhue County Board approve the agreements and continue the process to reconstruct these structures.

AGREEMENT

This AGREEMENT by and between the Township of Cherry Grove, Minnesota, a political subdivision of the State of Minnesota, hereinafter referred to as the Township, and the County of Goodhue, a political subdivision of the State of Minnesota, hereinafter referred to as the County;

WITNESSETH:

WHEREAS, the Township desires to replace a drainage structure, utilizing State of Minnesota or Federal Funds;
and

WHEREAS, the County is designated by the State to be the Agent of the State for the purpose of conveying State or Federal funding to the Township; and

WHEREAS, the County, as an Agent, is responsible for administrating the project and making the Contract payments to the Contractor.

NOW, THEREFORE, IT IS HEREBY MUTUALLY AGREED AS FOLLOWS:

1. The County shall administer the construction contract for the replacement of Bridge # L0736, including the advertising, letting of bids, and payments to the Contractor.
2. The County shall furnish all necessary on and off site construction engineering and inspection, under the direction of a professional engineer, registered and licensed by the State of Minnesota.
3. The Township shall acquire any necessary right-of-way for the reconstruction project, and is responsible for all associated costs. The County is available to provide right-of-way staking if necessary at the rate of \$120.00 (one hundred twenty dollars) per hour for a crew and equipment.
4. The County shall secure State Aid or Federal Aid designation, from Mn/DOT, for the project.
5. The Township or their Consultant shall be responsible for providing the survey information required for the plan design and furnish survey information to the County including, but not limited to: control points, alignment ties, bench marks etc. The County is available to provide the survey information at the rate of \$120.00 per hour for the Survey Crew and equipment. The Consultant for the Township will review the aforementioned survey information with the County prior to construction.
6. The Township is responsible to select a design consultant for bridge or culvert design. The Township is responsible for payments associated for this design. The Consultant shall be a Professional Engineer, registered in the State of Minnesota, to prepare the plans, specifications, and Engineer's Estimate for the replacement of the drainage structure, in accordance with the requirements of Goodhue County and the Minnesota Department of Transportation. Since the County will be working closely with the Township's Consultant during the design and construction phases of the project, the County reserves the right to approve of the Consultant prior to the township entering into a contract with the Consultant. The County is available, if work schedules permit, to provide road approach design at the rate of \$75.00 (seventy-five dollars) per hour. The County will *not* provide bridge design or hydraulic recommendations.

7. The Township is responsible for any costs involved for necessary soil exploration required for the preparation of the plans, and/or R value determinations. The Township is responsible for any cost associated with hydraulics recommendations for culvert replacement projects. The Township is responsible for any cost associated with any hazardous material assessments required by the MPCA, the EPA and Mn/DOT for culvert replacement projects.
8. The Township is responsible for obtaining any required permits for the reconstruction project, including DNR, COE, MPCA, Mn/DOT entrance permits. The county is available to assist in this process. Any permit fees will be the sole responsibility of the Township.
9. All aspects of application for Minnesota State Transportation Funds and grant thereof by the State, are the exclusive responsibility of the County, including but not limited to the investment, expenditure, and allocation of such funds. It is specifically agreed that any interest on the investment of such funds is the sole property of the County, to use as the County shall see fit.
10. The Township does hereby agree to be responsible for paying all non-participating quantities, as shown on the Plan and Engineer's Estimate. Current State rules allow use of Town Bridge account funds to cover grading costs in excess of \$10,000.00. When the total dollar amount of non-participating quantities has been computed, the Township is responsible to pay these monies to Goodhue County within thirty (30) days of bid letting. The monies transferred to the County account shall so state in the records of the County of Goodhue.
11. The County shall attempt to secure payment for all costs of this project as are eligible for State Aid or Federal Aid participation, under the current State and Federal programs. Any costs of this project not covered by the current State and Federal programs are the responsibility of the Township and shall be paid by the Township. The Township is responsible to pay these monies to Goodhue County within 30 days of billing.
12. The Township agrees to indemnify and hold harmless the County and all of the County's agents and employees from any and all claims, demands, actions and courses of action of whatever nature or character arising out of the performance of the work described in this Agreement and the Township further agrees to defend the County at its sole cost and expense in any action or proceeding commenced for the purpose of asserting any claim which may arise as a result of the performance to this agreement.
13. The County as agent for the Township under this Agreement may make changes in the plans on the character of the work and may enter into, for and on behalf of the Township, Change Orders and/or Supplemental Agreements with the Contractor for the performance of any extra work or work occasioned by any necessary advantages, or desirable change in plans or construction, if unforeseen circumstances require said action on the part of the County to complete the project(s). The payment for said work shall be the responsibility of the Township if payment is not otherwise available from said special account funds.
14. The Township shall submit copies of all invoices paid for engineering services after the acceptance of the construction work. The County shall attempt to secure reimbursement of engineering fees in excess of \$10,000 from the State Township Bridge Account.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals.

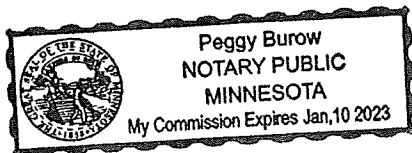
Recommended for Approval:

Greg Isakson _____ 28 Feb 20
Greg Isakson, Goodhue County Engineer Date

TOWNSHIP OF CHERRY GROVE, MINNESOTA

(Seal)

By [Signature]
Its Chairman



By Peggy Burow
Its Clerk

Date 4-8-2020

THE COUNTY OF GOODHUE, MINNESOTA

(Seal)

By _____
Chair, Board of County Commissioners

Attest _____
Scott O. Ameson, County Administrator

Date _____

Approved as to Form and Execution:

Carol Lee, Assistant Goodhue County Attorney Date

AGREEMENT

This **AGREEMENT** by and between the Township of Florence, Minnesota, a political subdivision of the State of Minnesota, hereinafter referred to as the Township, and the County of Goodhue, a political subdivision of the State of Minnesota, hereinafter referred to as the County;

WITNESSETH:

WHEREAS, the Township desires to replace a drainage structure, utilizing State of Minnesota or Federal Funds;
and

WHEREAS, the County is designated by the State to be the Agent of the State for the purpose of conveying State or Federal funding to the Township; and

WHEREAS, the County, as an Agent, is responsible for administrating the project and making the Contract payments to the Contractor.

NOW, THEREFORE, IT IS HEREBY MUTUALLY AGREED AS FOLLOWS:

1. The County shall administer the construction contract for the replacement of Br. # L0574, including the advertising, letting of bids, and payments to the Contractor.
2. The County shall furnish all necessary on and off site construction engineering and inspection, under the direction of a professional engineer, registered and licensed by the State of Minnesota.
3. The Township shall acquire any necessary right-of-way for the reconstruction project, and is responsible for all associated costs. The County is available to provide right-of-way staking if necessary at the rate of \$120.00 (one hundred twenty dollars) per hour for a crew and equipment.
4. The County shall secure State Aid or Federal Aid designation, from Mn/DOT, for the project.
5. The Township or their Consultant shall be responsible for providing the survey information required for the plan design and furnish survey information to the County including, but not limited to: control points, alignment ties, bench marks etc. The County is available to provide the survey information at the rate of \$120.00 per hour for the Survey Crew and equipment. The Consultant for the Township will review the aforementioned survey information with the County prior to construction.
6. The Township is responsible to select a design consultant for bridge or culvert design. The Township is responsible for payments associated for this design. The Consultant shall be a Professional Engineer, registered in the State of Minnesota, to prepare the plans, specifications, and Engineer's Estimate for the replacement of the drainage structure, in accordance with the requirements of Goodhue County and the Minnesota Department of Transportation. Since the County will be working closely with the Township's Consultant during the design and construction phases of the project, the County reserves the right to approve of the Consultant prior to the township entering into a contract with the Consultant. The County is available, if work schedules permit, to provide road approach design at the rate of \$75.00 (seventy-five dollars) per hour. The County will *not* provide bridge design or hydraulic recommendations.

7. The Township is responsible for any costs involved for necessary soil exploration required for the preparation of the plans, and/or R value determinations. The Township is responsible for any cost associated with hydraulics recommendations for culvert replacement projects. The Township is responsible for any cost associated with any hazardous material assessments required by the MPCA, the EPA and Mn/DOT for culvert replacement projects.
8. The Township is responsible for obtaining any required permits for the reconstruction project, including DNR, COE, MPCA, Mn/DOT entrance permits. The county is available to assist in this process. Any permit fees will be the sole responsibility of the Township.
9. All aspects of application for Minnesota State Transportation Funds and grant thereof by the State, are the exclusive responsibility of the County, including but not limited to the investment, expenditure, and allocation of such funds. It is specifically agreed that any interest on the investment of such funds is the sole property of the County, to use as the County shall see fit.
10. The Township does hereby agree to be responsible for paying all non-participating quantities, as shown on the Plan and Engineer's Estimate. Current State rules allow use of Town Bridge account funds to cover grading costs in excess of \$10,000.00. When the total dollar amount of non-participating quantities has been computed, the Township is responsible to pay these monies to Goodhue County within thirty (30) days of bid letting. The monies transferred to the County account shall so state in the records of the County of Goodhue.
11. The County shall attempt to secure payment for all costs of this project as are eligible for State Aid or Federal Aid participation, under the current State and Federal programs. Any costs of this project not covered by the current State and Federal programs are the responsibility of the Township and shall be paid by the Township. The Township is responsible to pay these monies to Goodhue County within 30 days of billing.
12. The Township agrees to indemnify and hold harmless the County and all of the County's agents and employees from any and all claims, demands, actions and courses of action of whatever nature or character arising out of the performance of the work described in this Agreement and the Township further agrees to defend the County at its sole cost and expense in any action or proceeding commenced for the purpose of asserting any claim which may arise as a result of the performance to this agreement.
13. The County as agent for the Township under this Agreement may make changes in the plans on the character of the work and may enter into, for and on behalf of the Township, Change Orders and/or Supplemental Agreements with the Contractor for the performance of any extra work or work occasioned by any necessary advantages, or desirable change in plans or construction, if unforeseen circumstances require said action on the part of the County to complete the project(s). The payment for said work shall be the responsibility of the Township if payment is not otherwise available from said special account funds.
14. The Township shall submit copies of all invoices paid for engineering services after the acceptance of the construction work. The County shall attempt to secure reimbursement of engineering fees in excess of \$10,000 from the State Township Bridge Account.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals.

Recommended for Approval:

Greg Isakson 29 FEB 20
Greg Isakson, Goodhue County Engineer Date

TOWNSHIP OF FLORENCE, MINNESOTA

(Seal)

By [Signature]

Its Chairperson

By [Signature]

Its Clerk

Date _____

THE COUNTY OF GOODHUE, MINNESOTA

⁴²
(Seal)

By _____
Chair, Board of County Commissioners

Attest _____
Scott O. Aneson, County Administrator

Date _____

Approved as to Form and Execution:

Carol Lee, Assistant Goodhue County Attorney Date

AGREEMENT

This **AGREEMENT** by and between the Township of Wanamingo, Minnesota, a political subdivision of the State of Minnesota, hereinafter referred to as the Township, and the County of Goodhue, a political subdivision of the State of Minnesota, hereinafter referred to as the County;

WITNESSETH:

WHEREAS, the Township desires to replace a drainage structure, utilizing State of Minnesota or Federal Funds;
and

WHEREAS, the County is designated by the State to be the Agent of the State for the purpose of conveying State or Federal funding to the Township; and

WHEREAS, the County, as an Agent, is responsible for administrating the project and making the Contract payments to the Contractor.

NOW, THEREFORE, IT IS HEREBY MUTUALLY AGREED AS FOLLOWS:

1. The County shall administer the construction contract for the replacement of Bridge # L0698, including the advertising, letting of bids, and payments to the Contractor.
2. The County shall furnish all necessary on and off site construction engineering and inspection, under the direction of a professional engineer, registered and licensed by the State of Minnesota.
3. The Township shall acquire any necessary right-of-way for the reconstruction project, and is responsible for all associated costs. The County is available to provide right-of-way staking if necessary at the rate of \$120.00 (one hundred twenty dollars) per hour for a crew and equipment.
4. The County shall secure State Aid or Federal Aid designation, from Mn/DOT, for the project.
5. The Township or their Consultant shall be responsible for providing the survey information required for the plan design and furnish survey information to the County including, but not limited to: control points, alignment ties, bench marks etc. The County is available to provide the survey information at the rate of \$120.00 per hour for the Survey Crew and equipment. The Consultant for the Township will review the aforementioned survey information with the County prior to construction.
6. The Township is responsible to select a design consultant for bridge or culvert design. The Township is responsible for payments associated for this design. The Consultant shall be a Professional Engineer, registered in the State of Minnesota, to prepare the plans, specifications, and Engineer's Estimate for the replacement of the drainage structure, in accordance with the requirements of Goodhue County and the Minnesota Department of Transportation. Since the County will be working closely with the Township's Consultant during the design and construction phases of the project, the County reserves the right to approve of the Consultant prior to the township entering into a contract with the Consultant. The County is available, if work schedules permit, to provide road approach design at the rate of \$75.00 per hour. The County will *not* provide bridge design or hydraulic recommendations.

7. The Township is responsible for any costs involved for necessary soil exploration required for the preparation of the plans, and/or R value determinations. The Township is responsible for any cost associated with hydraulics recommendations for culvert replacement projects. The Township is responsible for any cost associated with any hazardous material assessments required by the MPCA, the EPA and Mn/DOT for culvert replacement projects.
8. The Township is responsible for obtaining any required permits for the reconstruction project, including DNR, COE, MPCA, Mn/DOT entrance permits. The county is available to assist in this process. Any permit fees will be the sole responsibility of the Township.
9. All aspects of application for Minnesota State Transportation Funds and grant thereof by the State, are the exclusive responsibility of the County, including but not limited to the investment, expenditure, and allocation of such funds. It is specifically agreed that any interest on the investment of such funds is the sole property of the County, to use as the County shall see fit.
10. The Township does hereby agree to be responsible for paying all non-participating quantities, as shown on the Plan and Engineer's Estimate. Current State rules allow use of Town Bridge account funds to cover grading costs in excess of \$10,000.00. When the total dollar amount of non-participating quantities has been computed, the Township is responsible to pay these monies to Goodhue County within thirty (30) days of bid letting. The monies transferred to the County account shall so state in the records of the County of Goodhue.
11. The County shall attempt to secure payment for all costs of this project as are eligible for State Aid or Federal Aid participation, under the current State and Federal programs. Any costs of this project not covered by the current State and Federal programs are the responsibility of the Township and shall be paid by the Township. The Township is responsible to pay these monies to Goodhue County within 30 days of billing.
12. The Township agrees to indemnify and hold harmless the County and all of the County's agents and employees from any and all claims, demands, actions and courses of action of whatever nature or character arising out of the performance of the work described in this Agreement and the Township further agrees to defend the County at its sole cost and expense in any action or proceeding commenced for the purpose of asserting any claim which may arise as a result of the performance to this agreement.
13. The County as agent for the Township under this Agreement may make changes in the plans on the character of the work and may enter into, for and on behalf of the Township, Change Orders and/or Supplemental Agreements with the Contractor for the performance of any extra work or work occasioned by any necessary advantages, or desirable change in plans or construction, if unforeseen circumstances require said action on the part of the County to complete the project(s). The payment for said work shall be the responsibility of the Township if payment is not otherwise available from said special account funds.
14. The Township shall submit copies of all invoices paid for engineering services after the acceptance of the construction work. The County shall attempt to secure reimbursement of engineering fees in excess of \$10,000 from the State Township Bridge Account.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals.

Recommended for Approval:

Greg Isakson 28 Feb 20
Greg Isakson, Goodhue County Engineer Date

TOWNSHIP OF WANAMINGO, MINNESOTA

(Seal)

By Tom J. Shane
Its CHAIR

By Tamra Berg
Its Clerk

Date 3-20-2020

THE COUNTY OF GOODHUE, MINNESOTA

(Seal)

By _____
Chair, Board of County Commissioners

Attest _____
Scott O. Arneson, County Administrator

Date _____

Approved as to Form and Execution:

Carol Lee, Assistant Goodhue County Attorney Date



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

STEPHEN F. O'KEEFE

Goodhue County Attorney

ASSISTANT COUNTY ATTORNEYS

CAROL K. LEE

ERIN L. KUESTER

CHRISTOPHER J. SCHRADER

WILLIAM L. CHRISTIANSON

ELIZABETH M. S. BREZA

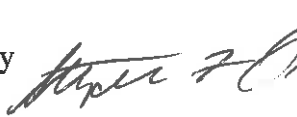
DAVID J. GROVE

ANGELA R. STEIN

JESSICA M. PERKINS

MEMORANDUM

TO: Goodhue County Budget Committee

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

RE: Property Acquisition: 621 West Fourth Street, Red Wing, Minnesota
(Bremseth Property)

DATE: April 24, 2020

Merchant's Bank and Goodhue County entered into a Purchase Agreement on December 18, 2018, with regard to the above property. 621 West Fourth Street has two parcels associated with it, 55.005.2060, the main parcel where the home is located, and 55.005.2020, a 2 foot X 80 foot strip of property that runs adjacent to the larger parcel on the west side. Due to unresolved contingencies contained in that agreement, the transaction has not finalized. In particular is the contingency required by the County that Merchant's Bank obtain permission from the City of Red Wing to demolish the existing home. Attempts were made; however, the City has not granted that permission. Therefore, the Bank has indicated it intends on cancelling the purchase agreement and market the property for sale.

One complicating factor is the 80 foot X 2 foot strip (Parcel 55.005.2020) that runs along the west side of the home between the Bank owned property and the corner lot owned by Goodhue County. This parcel is scheduled to tax forfeit to the County in mid May. There are issues with this parcel that, if under County ownership, will affect the marketability of the parcel containing the home. To resolve this issue and to cancel the existing purchase agreement, we are asking the Board for authorization to pursue and enter into an agreement with the Bank that will accomplish the following:

- 1) Cancellation of the existing purchase agreement.
- 2) Return of the earnest money to Goodhue County.
- 3) Allow Goodhue County to transfer the tax forfeited two foot parcel to the Bank upon payment of outstanding taxes due and owing on that parcel and an agreement to give Goodhue County the right of first refusal regarding any future purchase offers.

This agreement will allow for return of the \$10,000 earnest money, will allow the Bank to place the property for sale on the open market without any title issues relating to the two foot strip, and will leave open the possibility of the County purchasing the property at a later date after it reassesses its position with regard to needed contingencies.

SFO/dad



Melissa Cushing
Goodhue County Human Resource Director
Goodhue County

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

TO: Goodhue County Commissioners
FROM: Melissa Cushing, Human Resource Director
DATE: May 5, 2020
RE: Teamsters Summer Schedule

Several years ago, the Public Works Director approached the Teamsters employees about working a 10 hour shift during the summer months to achieve more productivity during the nice weather. The new schedule also allowed employees to have a three day weekend every week. During negotiations, the Union agreed to have a voluntary program where some employees would work 10 hour days and some would continue working 8 hour days. The hope was that during the first couple of years, all the employees would recognize the benefit of working 10 hour days and having a 3-day weekend every week. Unfortunately, that did not happen and some employees wanted to continue working 8 hour days.

During this last round of negotiations, the County proposed eliminating the voluntary 10 hour days because splitting the crews between 10 hour days and 8 hour days is not as effective as having all employees on one schedule. The Union agreed to delete the language and signed the 2020-2022 contract. Since that time, several employees have approached the Public Works Director and asked to work the 10 hour days in the summer.

We are recommending to continue the 10 hour shift during the life of the contract the Board just signed this year. The Public Works Director is willing to give the 10 hour shift another try hoping all of the employees will begin to use the 10 hour schedule.

The attached Memorandum of Understanding will sunset on December 31, 2022.

We recommend the Board sign the attached Memorandum of Understanding.

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

**Memo of Understanding
Between
Goodhue County And Teamsters Local 120**

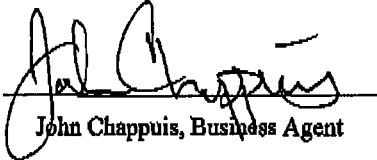
The Parties agree to allow the employees continue to work, on a voluntary basis, a 10 hour per day schedule. The 10 hour per day summer schedule will begin on the Monday of the first full week of May of each year and end on the Friday of the last full week in August of each year, and at various other times during the year. Employees will not receive overtime compensation for working over eight (8) hours per Article 11.1 but will receive overtime compensation for working over ten (10) hours per day while working this 10 hour per day schedule. Utilization of this 10 hour per day schedule is at the sole discretion of the employer. This Memo of Understanding is effective for 2020, 2021 and 2022. This program will sunset on December 31, 2022 and does not create a past practice.

COMPLETE AGREEMENT

This Letter of Understanding represents the complete and total agreement between the parties regarding the summer schedules.

IN WITNESS WHEREOF, the parties hereto have executed this Letter of Understanding this 23rd day of April, 2020.

County Board Chair



John Chappuis, Business Agent

Scott Arneson, Administrator



Doug Earnest, Steward



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

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

TO: Honorable County Commissioners
Scott Arneson, County Administrator

FROM: Greg Isakson, Public Works Director

RE: 05 May 20 County Board Meeting – **CONSENT AGENDA**
Byllesby Park Fishing Pier Agreement

Date: 29 Apr 20

Summary

Request the County Board approve the attached fishing pier maintenance agreement with the State of Minnesota Department of Natural Resources (DNR).

Background

The fishing pier at Byllesby Park was installed upon receipt of an Outdoor Recreation Grant in 1997. This grant requires that the fishing pier remain at the park into perpetuity, with free access by all. The previous maintenance agreement expired January 15th, 2019. This new agreement will be effective through January 15, 2045, and outlines the same maintenance requirements as the previous agreement: the DNR will provide the frame, floats, and railing kit; Goodhue County will provide the decking lumber, hardware, and labor for maintenance of the pier. The DNR purchased new floats and has ordered a new railing kit that will meet new ADA requirements. These items will be installed on the fishing pier this spring, as it is relocated approximately 200' west of its current location. Goodhue County will also be replacing the decking at that time, as it has deteriorated significantly with exposure to the elements.

Alternatives

- Approve the agreement as written.
- Request changes to the agreement.

Recommendations

It is the recommendation of staff that the County Board approve the attached agreement providing terms of maintenance for the Byllesby Park fishing pier.



Goodhue County Economic Development Authority

Goodhue County Government Center
509 W. 5th St.
Red Wing, MN



Staff: Phone: Ron Zeigler – 651-764-4342
Email: ron.zeigler@cedausa.com

April 23, 2020

To: Goodhue County Commissioners & Staff

From: Ron Zeigler, CEDA

RE: DairiConcepts LP Tax Abatement Application

Background:

The DairiConcepts LP Tax Abatement Application has gone through an EDA subcommittee meeting. The Goodhue County EDA Board has reviewed and recommended to the Goodhue County Commissioners to set the required public hearing, which the Goodhue County Commissioners did set for May 5, 2020 at 9 a.m.

DairiConcepts LP submitted a Tax Abatement Application for assistance with costs associated with their proposed expansion.

A few items to note as you review this project:

- The Applicant has submitted the required \$1,000 application fee.
- The total project expansion is proposed to be \$87.3 million.
- The "but/for" aspect resides in Exhibit D where discussion is listed in regards to the partnership with the local governments as an important indicator for them to move forward.
- The project will not create new jobs but will retain 50 jobs for this aspect of the business that could be at risk if the Company were to determine that no further investment in the Zumbrota location were to be made.
- The project will provide capacity for this plant and will be replacing dated equipment that will be removed at a future time.
- The project will assist with City public infrastructure including odor mitigation and will reduce pressure on public wastewater infrastructure.
- The project will have spin off benefits including that the investment in this plant is a good thing for future investments in Zumbrota and Goodhue County.
- The Company is looking at starting construction in July, 2020 with completion in December, 2021.
- The City of Zumbrota did approve an Abatement for the project. The school district was not asked to participate.
- The value of the land may not increase just because of different ownership.

- The estimated market value of the new construction is \$5,960,000 not including the land value as that is already being taxed.
- Precedence in previous Abatement awards has been for ten years of Abatement of the new construction, 90% returned to developer and 10% retained by County for administrative work.
- The annual new taxes payable after all new construction is taxable will be \$53,374. 90% would be returned to the Company which is \$48,036 annually for a 10 year total of \$480,360.
- The County would enter into an Assessment Agreement with a floor of \$5,960,000 of new value as well as a Business Subsidy/Tax Abatement Development Agreement outlining the terms of the Agreement.

Action required:

- Upon holding the public hearing, the Commissioners should review and discuss to determine if this application meets the requirements of the policy and is worthy of the Abatement incentive. If so, the Commissioners should review and adjust or approve the proposed Resolution included in this information. The Resolution includes the following statement:

The Board of Commissioners hereby authorize the abatement of up to 90% per year of the increase in property tax payable due to the increase in property value attributed to the funded improvements, for a period of up to 10 years, up to a maximum of \$480,360 of the County share of new property taxes generated by development on the following parcels commencing with taxes assessed for 2022 and payable in the year 2023. Parcels include I.D. # 72.700.0520, # 72.700.0660, and # 72.700.0650

The purpose for the Abatement will be to assist with the eligible project costs associated with the expansion construction/development of DairiConcepts, LP within the City of Zumbrota, Goodhue County, Minnesota.

The public benefit of the proposed Abatement will be:

- a) increasing the property tax base of the County and
- b) retaining 50 employees at the location and
- c) additional private investment by the company and
- d) rehabilitation/development of a high profile site

Thank you for your consideration.

RESOLUTION AUTHORIZING TAX ABATEMENT OF PROPERTY WITHIN GOODHUE COUNTY FOR THE PURPOSE OF ASSISTING THE NEW CONSTRUCTION EXPANSION OF DAIRICONCEPTS, LP IN ZUMBROTA, MINNESOTA

WHEREAS, the Board of Commissioners of Goodhue County, Minnesota (the "County"), has held a public hearing on May 5, 2020, on the proposed abatement, pursuant to Minnesota Statutes, Sections 469.1812 through and including 469.1815, to assist with the improvement costs associated with the expansion development of the DairiConcepts, LP, within the City of Zumbrota, Minnesota; and

WHEREAS, the County Board has proposed to abate up to 90% per year of the increase in property tax payable due to the increase in property value attributed to the funded improvements, for a period of up to 10 years, up to a maximum of \$480,360 of the County share of new property taxes generated by development on the following parcel commencing with taxes assessed for 2022 and payable in the year 2023:

Parcel I.D. # 72.700.0520

Legal description: Unplatted Land 17.67 AC Doc#628434 PT of SW ¼ Sec 25-110-16 Com at NW CR S89DG 50 MIN E1157.54 FT S17DG11MNE594.57 FT For Beg S17DG11MN E565.26 FT Then ALNG Curve to LFT 461 FT N87DG47MN E391.31 FT

Parcel I.D. # 72.700.0660

Legal description: Sect-25 Twp-110 Range-016 13.05 AC That PT of SW ¼ SEC 25 110 16 Lying SLY of C.M. & St Paul RR & ELY of ELY R/W HWY 52 DOC# 491831

Parcel I.D. # 72.700.0650

Legal description: Unplatted Land 3.55 AC DOC# 628433 Abandoned RR R/W Over & Across SW ¼ Sec 25 110 16 Lying ELY of ELY R/W HWY 52

WHEREAS, the County Board expects that the public benefits derived by the use of tax abatement to the County to be at least equal to the costs associated with granting the abatement:

WHEREAS, the County Board finds that the proposed abatement is in the best interest of the County and its residents.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners, Goodhue County, Minnesota, as follows:

1 Abatement. The Board of Commissioners hereby authorize the abatement of up to 90% per year of the increase in property tax payable due to the increase in property value attributed to the funded improvements, for a period of up to 10 years, up to a maximum of \$480,360 of the County share of new property taxes generated by development on the following parcels commencing with taxes assessed for 2022 and payable in the year 2023:

Parcel I.D. # 72.700.0520

Legal description: Unplatted Land 17.67 AC Doc#628434 PT of SW ¼ Sec 25-

110-16 Com at NW CR S89DG 50 MIN E1157.54 FT S17DG11MNE594.57 FT
For Beg S17DG11MN E565.26 FT Then ALNG Curve to LFT 461 FT
N87DG47MN E391.31 FT

Parcel I.D. # 72.700.0660

Legal description: Sect-25 Twp-110 Range-016 13.05 AC That PT of SW ¼ SEC
25 110 16 Lying SLY of C.M. & St Paul RR & ELY of ELY R/W HWY 52 DOC#
491831

Parcel I.D. # 72.700.0650

Legal description: Unplatted Land 3.55 AC DOC# 628433 Abandoned RR R/W
Over & Across SW ¼ Sec 25 110 16 Lying ELY of ELY R/W HWY 52

2 Purpose. The abatements will be used to assist with the eligible project costs associated with the expansion construction/development of the DairiConcepts, LP within the City of Zumbrota, Goodhue County, Minnesota.

3 Public Benefit. The proposed abatements will benefit the public by:

- a) increasing the property tax base of the County and
- b) retaining 50 employees at the location and
- c) additional private investment by the company and
- d) rehabilitation/development of a high profile site

4 Documents. County staff is hereby directed to prepare all necessary documents to perfect this Resolution including, but not limited to a Development Agreement and a Minimum Assessment Agreement. The Board Chair is hereby authorized to sign said documents.

Commissioner _____ hereby introduced the Resolution. The motion for adoption was duly seconded by

Commissioner _____ and upon a vote being taken thereon, the following voted in favor of adopting the Resolution:

And the following voted against the same:

Whereupon said Resolution was declared duly passed and adopted this 5th day of May, 2020.

Goodhue County Administrator

Goodhue County Board Chair

COUNTY OF GOODHUE

STATE OF MINNESOTA

NOTICE OF PUBLIC HEARING

APPROVAL OF PROPERTY TAX ABATEMENT

NOTICE IS HEREBY GIVEN that the County of Goodhue, Minnesota will hold a public hearing via telephone or other electronic means as described below on Tuesday, May 5, 2020 at 9:00 a.m. at the Goodhue County Board Room, 509 W 5th Street, Room 308, Red Wing, MN, relating to the use of property tax abatement for the purpose of funding up to \$480,360 of improvement costs associated with the development of the DairiConcepts, pursuant to Minnesota Statutes, Section 469.1812 to 469.1815, inclusive, as amended. The tax abatement will be collected over a period of no more than 10 years, commencing with taxes assessed for the year 2022 and payable in the year commencing January 1, 2023. The following tax parcels are proposed to be included in the proposed tax abatement.

Parcel ID # 72.700.0520

Parcel ID # 72.700.0660

Parcel ID # 72.100.0650

Copies of the Abatement Resolution as proposed to be adopted will be on file and available for public inspection at the office of the County Administrator. Please contact Stacy Lance in the County Administrator's office to make arrangements to view these documents at 651.385.3001 or stacy.lance@co.goodhue.mn.us.

Due to concerns surrounding COVID-19, the public hearing will be conducted by telephone or other electronic means during the regular County Board Meeting and will begin at 9:00 a.m. The public may participate in the public hearing from a remote site by logging into <https://global.gotomeeting.com/join/868062261> or you can also dial to participate United States (Toll Free): [1 877 568 4106](tel:18775684106) United States: [+1 \(646\) 749-3129](tel:+16467493129)
Access Code: 868-062-261

Interested persons may also submit written comments by letter addressed and mailed to Stacy Lance, Goodhue County Administration, 509 W 5th Street, Red Wing, MN 55066, or dropped in the drop box located at the Government Center or via email stacy.lance@co.goodhue.mn.us. All written submissions must be received by 4:30 pm on Monday, May 4th, 2020 and will be read into the record during the public hearing, including name and address.

April 13, 2020

BY ORDER OF THE COUNTY BOARD
Scott O. Arneson
County Administrator

469.1813

March 5, 2020

Scott Arneson
County Administrator
Goodhue County, MN

Dear Mr. Arneson,

Please find enclosed the Application for Tax Rebate Financing from Dairy Farmers of America (“DFA”) related to the potential, substantial capital investment in the DairiConcepts facility located in Zumbrota. The partnership represented by the potential abatement is an important indicator to our management team and board of the viability of the project.

As you are aware, we have met extensively with county staff and representatives to detail the plans and the business case for this project. We believe the investment represented by this project will sustain this part of the plant’s operations for many years to come.

DFA estimates to begin the project that will add a new dryer, related process equipment, office and welfare areas, along with a new wastewater treatment facility in Q3 of 2020. Construction is estimated to be complete in late Q4 of 2021.

The project is critical for business continuity and will ensure DFA can continue to service our customers and grow our business.

DFA intends to self-fund this project, therefore we are not including a letter of commitment from other funding sources.

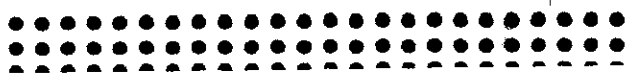
If there is any additional information required at this time, please reach out directly.

Best Regards,



Kevin Cody
Vice President, Accounting and Taxation

- Enclosures:
Economic Development Abatement Goodhue County, MN Application
Exhibits A-F
Check for Application Fee
2018 Financial Report
2019 Financial Report



APPLICATION FOR TAX REBATE FINANCING

APPLICANT INFORMATION

Name of Corporation/Partnership DairiConcepts, LP

Address 1313 Northstar Drive, Zumbrota MN 55982

Primary Contact Bill Taylor, Director of Operations

Address 1313 Northstar Drive, Zumbrota MN 55982

Phone (717) 713-0368 Fax N/A Email BTaylor@dfamilk.com

On a separate sheet, please provide the following:

- Brief description of the corporation/partnership's business, including history, principal product or service, etc. Attach as **Exhibit A**.
- Brief description of the proposed project. Attach as **Exhibit B**.
- List names of officers and shareholders/partners with more than five percent (5%) interest in the corporation/partnership. (both current and planned owners in the project) **Attach as Exhibit C**.
- A *but-for* analysis and narrative. **Attach as Exhibit D**.

Attorney Name Andrew Brummel

Address 1405 North 98th Street, Kansas City, KS 66111
Phone _____ Fax _____ Email ABrummel@dfamilk.com

Accountant Name Kevin Cody

Address 1405 North 98th Street, Kansas City, KS 66111
Phone (816) 801-6516 Fax N/A Email KCody@dfamilk.com

Contractor Name Miron Construction - Bill Schaller

Address 1471 McMahon Drive, P.O. Box 509, Neenah, WI 54957
Phone (920) 969-7358 Fax (920) 969-7397 Email bill.schaller@miron-construction.com

Engineer Name Excel Engineering - Tim Tolley

Address 100 Camelot Drive, Fond du Lac, WI 54935
Phone 920.322.1749 Fax _____ Email Tim.Tolley@Excelengineer.com

Architect Name Excel Engineering - David Koenes

Address 100 Camelot Drive, Fond du Lac, WI 54935
Phone (920) 322-1673 Fax _____ Email david.k@ExcelEngineer.com

PROJECT INFORMATION

1. The project will be:

- Industrial: New Construction Expansion Redevelopment / Rehab.
- Office/research facility that conforms to business park standards
- Commercial Redevelopment/Rehabilitation/Development
- Retail
- Other

2. In addition to Goodhue County, applicant is requesting Economic Development Abatement funds from:

City of: Zumbrota
 School District: School District 2805 **Not correct -> City and County only*

3. The project will be: Owner Occupied Leased Space
 • If leased space, please attach a list names and addresses of future lessees and indicate the status of commitments or lease agreements. Include rental rates, terms, and length of lease. **Attach as Exhibit E.**

4. Project Address 1313 Northstar Drive, Zumbrota MN 55992
 • Include Legal Description and PID Number. **Attach as Exhibit F**

5. Site Plan and Floor Plan (foot print) Attached: Yes No

6. Total Amount of ECONOMIC DEVELOPMENT ABATEMENTS Requested:

\$ _____ over _____ years.

City Portion of Economic Development Abatements: Annual \$ _____ Total \$ _____

County Portion of Economic Development Abatements: Annual \$ _____ Total \$ _____

ISD _____ Portion of Economic Development Abatements: Annual \$ _____ Total \$ _____

Township Portion of Economic Development Abatements: Annual \$ _____ Total \$ _____

7. Current Real Estate Taxes on Project Site: City: \$19,882.05
County: \$14,467.28
Total 2019: \$59,296.28

Estimated Real Estate Taxes upon Completion: Phase I \$ _____
 Phase II \$ _____

8. Construction Start Date: Est. July, 2020
 Construction Completion Date: Est. December, 2021
 If Phased Project: _____ Year _____ % Completed
 _____ Year _____ % Completed

PUBLIC PURPOSE

It is the policy of Goodhue County that the use of Economic Development abatements should result in a benefit to the public. Please indicate how this project will serve a public purpose.

Job Creation: Number of existing jobs _____
 Number of FTE jobs created by project _____
 Average hourly wage of jobs created* _____
 * attach a position specific hourly wage
 Minimum hourly wage of jobs created _____
 Minimum benefits provided to all employees _____

New industrial or, commercial, which will result in additional private investment in the area.

Enhancement and/or diversification of the County's economic base.

The project contributes to the fulfillment of Goodhue County's Economic Development Strategic Plan Comprehensive Plan, Transportation Plan and Land Use Ordinance.

Removal of blight.

Rehabilitation of a high profile or priority site.

Finance or improve public infrastructure; or

Other: Job retention

SOURCES & USES

<u>SOURCES</u>	<u>NAME</u>	<u>AMOUNT</u>
Bank Loan		\$ _____
Other Private Funds	Dairy Farmers of America	\$ 87,300,000
Equity		_____
Fed Grant/Loan		\$ _____
State Grant/Loan		\$ _____
EDA Micro Loan		\$ _____
Tax Abatement Financing		\$ _____
ID Bonds		\$ _____
Other		\$ _____
TOTAL		\$ _____

***Please include loan terms also, including interest rates, payment and amortization schedule, etc.

<u>USES</u>	<u>AMOUNT</u>
Land Acquisition	\$ 159,500
Site Development	\$ _____
Construction	\$ 22,000,000
Machinery & Equipment	\$ 41,900,000
Architectural & Engineering Fees	\$ 8,994,000
Legal Fees	\$ 900,000
Interest During Construction	\$ _____
Debt Service Reserve	\$ _____
Contingencies	\$ 7,900,000
Other	\$ 5,606,000
TOTAL	\$ 87,300,000

ADDITIONAL DOCUMENTATION

Applicants may be required to provide the following documentation.

- A) Written business plan, including a description of the business, ownership/management, date established, products and services, and future plans Please see introductory letter
- B) Financial Statements for Past Two Years
 - _____ Profit & Loss Statement
 - _____ Balance Sheet
- C) Current Financial Statements
 - _____ Profit & Loss Statement to Date
 - _____ Balance Sheet to Date
- D) Future Financial Projections
- E) Personal Financial Statements of all Major Shareholders
 - N/A Profit & Loss
 - _____ Current Tax Return

- F) Letter of Commitment from Applicant Pledging to Complete During the Proposed Project Duration Please see introductory letter
- G) Letter of Commitment from the Other Sources of Financing Stating Terms and Conditions of their Participation in Project DFA plans to fund this project
- H) Debt schedules for all loans applicable to the project. N/A

The undersigned certifies that all information provided in this application is true and correct to the best of the undersigned's knowledge. The undersigned authorizes Goodhue County to check credit references and verify financial and other information. The undersigned also agrees to provide any additional information as may be requested by the County after the filing of this application.

Applicant Name DAIRY FARMERS OF MARIETTA, INC. Date 3/5/20
 By KEVIN J. BOYD
 Its VICE PRESIDENT, ACCOUNTING & TAXATION

3/2/2020
Economic Development Abatement
Goodhue County, MN

Exhibit A

Brief description of the corporation/partnership's business, including history, principal product or service, etc.

3/2/2020

Economic Development Abatement
Goodhue County, MN

Exhibit B

Brief description of the proposed project.

The Zumbrota facility operates a cheese spray-dry operation where cheese powder is manufactured for application on consumer snack products. The current cheese dryer is at the end of its useful life and therefore will need to be replaced to maintain the current business.

Tax abatement proceeds will be used to invest in real property and equipment for the project. It is anticipated that the project will retain 50 existing jobs in the dryer operation, provide capacity for potential future expansion at the site, assist with odor mitigation, reduce pressure on public infrastructure for wastewater treatment, and have spin-off benefits resulting from construction.

3/2/2020
Economic Development Abatement
Goodhue County, MN

Exhibit D

An important factor in securing final management and Board approval for the proposed capital expenditure is a strong partnership with the host community as evidenced by the proposed property tax abatement. Dairy Farmers of America, the parent company of DairiConcepts, routinely works with state and local economic development organizations to secure similar incentives related to other investments around the country.

3/2/2020
Economic Development Abatement
Goodhue County, MN

Exhibit E

If leased space, please attach a list names and addresses of future lessees and indicate the status of commitments or lease agreements. Include rental rates, terms, and length of lease

Not applicable.

3/2/2020
Economic Development Abatement
Goodhue County, MN

Exhibit F

Include Legal Description and PID Number

Parcel ID 72.700.0520

UNPLATTED LAND 17.67 AC
DOC#628434 PT OF SW1/4 SEC
25-110-16 COM AT NW CR S89DG
50MN E1157.54FT S17DG11MNE
594.57FT FOR BEG S17DG11MN
E565.26FT THEN ALNG CURVE TO
LFT 461FT N87DG47MN E391.31FT

Parcel ID 72.700.0660

Sect-25 Twp-110 Range-016 13.05 AC
THAT PT OF SW1/4 SEC 25 110 16
LYING SLY OF C.M. & ST PAUL
RR & ELY OF ELY R/W HWY 52
DOC# 491831

Parcel ID 72.700.0650

UNPLATTED LAND 3.55 AC
DOC#628433 ABANDONED RR R/W
OVER & ACROSS SW1/4 SEC 25
110 16 LYING ELY OF ELY R/W
HWY 52

From the Goodhue County Assessor

Tax Estimate

2/24/2020

\$5,960,000 Value	Assesment 2019
	Payable 2020
Land	\$0
Building	\$5,960,000
Total TMV	\$5,960,000

proposed rates

Rough tax estimate based on a preliminary value from limited drawings received from taxpayer.

Tax Capacity Calculation	
TMV	\$5,960,000
x 1.5% Class Rate	1.50%
= Tax Capacity	2,250
x 2% Class Rate	2.00%
= Tax Capacity	116,200
Total Tax Capacity	118,450
X Local Tax Rate	<u>122.8463%</u>
= Base Tax	\$145,511

* county portion
* city portion

Referendum Market Value Tax	
TMV	\$5,960,000
Tax Rate	0.30020%
RMV Tax	\$17,892

State General Tax	
Total Tax Capacity	\$116,950
Tax Rate	39.000%
RMV Tax	\$45,611

Net Tax Payable	
Net Tax	\$209,014

Net Tax Capacity Tax (Breakdown by Authority)	
County	\$ 53,374
City	68,403
School District	22,757
SEMMCHRA	978
Total	\$ 145,511

*
*

Percent
45.0600%
57.7480%
19.2123%
0.8260%
<u>122.8463%</u>



Brian J. Anderson

County Auditor/Treasurer

Goodhue County Finance & Taxpayer Services

Brian.Anderson@co.goodhue.mn.us

509 W. Fifth Street

Red Wing, MN 55066

Phone (651) 385-3043

TO: County Board of Commissioners
FROM: Brian J. Anderson, Director of Finance and Tax Payer Services
SUBJECT: Abatement of Property Tax Penalties Resolution
DATE: May 5th, 2020

BACKGROUND:

In the wake of COVID-19, many businesses and residents have been financially affected by the Governor's Stay at Home order while others have not. In order to provide some economic relief, counties around the State have approved their own version of abating late penalties from May 16th through July 30th for those people and/or properties impacted by COVID-19. Based upon the discussion at the Budget Committee Meeting on April 28th, staff has outlined three options as directed for discussion.

DISCUSSION:

Property Tax Relief Proposals:

As discussed at their Budget Committee Meeting on April 28th, the Board liked Sherburne County's property tax relief and asked staff to come up with three options as follows:

- 1) The following proposal is being put forth as an option for Property Tax Relief of Penalties to all COVID-19 impacted taxpayers across the board for all classifications. In lieu of the Current Penalty Schedule: Per MS 279.01, subd 2.
 - a) Property Type All – May 16 to June 30, 2020 - penalty 1% of unpaid first half
 - b) Property Type All – July 1 to July 31, 2020 - penalty 2 % of unpaid first half
 - c) As of August 1, 2020 - all penalties go back to the regular penalty schedule listed below
 - d) This Resolution shall not apply to utility real and personal property and railroad operating property, including but not limited to utility and railroad properties assessed locally or by the State, all utility and railroad real and personal property.
 - e) The Resolution shall not apply to property taxes paid by escrow.

- 2) The following proposal is being put forth as an option for Property Tax Relief of Penalties to all COVID-19 impacted taxpayers across the board for all classifications. In lieu of the Current Penalty Schedule: Per MS 279.01, subd 2.
 - a) Property Type All – May 16 to June 30, 2020 - penalty 1% of unpaid first half
 - b) Property Type All – July 1 to July 31, 2020 - penalty 2 % of unpaid first half
 - c) As of August 1, 2020 - all penalties go back to the regular penalty schedule listed below
 - d) This Resolution shall not apply to utility real and personal property and railroad operating property, including but not limited to utility and railroad properties assessed locally or by the State, all utility and railroad real and personal property.
 - e) The Resolution shall not apply to property taxes paid by escrow.
 - f) Property owners must fill out the Property Tax Abatement Form as outlined in the attachment.
- 3) During the Budget Meeting there was a third option mentioned about the lack of time in the announcement and the May 15th due date. The May 15th due date is a statutory requirement. The county doesn't have authority to move the due date. The county has authority to abate penalties.

The third option mentioned was to move the due date to May 31st. There is an issue with moving that date to May 31st. That issue is the settlement dates are set by state statute. [M.S. 276.09](#) sets the settlement date as May 20th. Any collections received from 1-1-2020 to 5-20-2020 are balanced out between tax and IFS and then settled out in the payments made on 5/27, 6/5 and 7/2/2020. So any money the County receives from 5/21-5/31 would not settle out until the year end settlements.

In addition, the Goodhue County abatement Policy is attached to assist with any policy discussion.

Further Discussion Talking Points:

Below you will find an outline of all the different penalty relief ideas that counties have approved along with specific penalty relief efforts per each county, an outline of known levy figures in Goodhue County to consider during the discussion, the penalty schedule and settlement dates as directed by the Department of Revenue.

Outline of Property Tax Relief Ideas:

- 1) Consider doing nothing for the first half property tax payment.
 - This would give school districts, cities and townships time to prepare if property tax penalty relief is given for the second half payment on October 15th.
- 2) Abate property tax penalty to 0% until July 15th.
 - Consider having a form to fill out for approval.
- 3) Reduce property tax penalty to 1% and 2% until July 15th.
 - May eliminate the need for a form to fill out.
- 4) Consider an option above to only property class 3a commercial.
 - Cap penalty delay to those properties or businesses up to \$50,000 or \$100,000.
- 5) Escrowed property taxes would still have to pay by May 15th.
- 6) Utility companies would still have to pay by May 15th.
- 7) Those businesses that weren't ordered to or that didn't close would still have to pay by May 15th.

Property Tax Relief Proposals per County:

- 1) Hennepin – capping relief at \$100,000
- 2) Ramsey, Anoka, and Washington – capping relief at \$50,000
- 3) Dakota, Carver, and Scott – delay penalties for all non-escrowed accounts.
- 4) Olmsted -
 - Using the authority granted to counties via MS 279.01, the board would make a board action to delay the penalties associated with late payments until July 15th (or a certain date decided by the Board).
 - The penalties (not interest) would only apply to non-escrowed accounts.
 - Escrowed accounts would still be expected to pay on time.
 - The Board action item would underscore that the May 15th property tax payment date is still effective and that taxpayers are still expected to meet that deadline.
 - A delay in penalties is only intended to afford flexibility to those residents and businesses impacted by COVID-19.
 - Residents and businesses planning to make payments on May 15th and not financially impacted by COVID-19 should continue to make those payments.
 - Late penalties will resume again starting July 16th (or a date to be determined by the board).
 - They hope to avoid any application process and appeal to good citizenship in their communication plan that those who can pay on time should do so (not sure how that will go.)
- 5) Sherburne and Wright – Reduced the penalty from 2% to 1% through June 30th and then from 4% to 2% until July 30th. Escrowed accounts are excluded along with

First Half Property Tax Facts:

- 1) County levied for first half of 2020:
 - That information is not available as some personal property parcels are required to pay all taxes in the first installment and tax bills less than \$100 are all collected in the first installment. However, best estimate would be half of total levy: \$36,415,525 and half is **\$18,207,762**.
- 2) All jurisdictions first half installment:
 - **\$56,464,982** Total first half taxes for all jurisdictions
- 3) Escrow Information
 - 34% of taxable parcels are escrowed totaling \$10,558,023 First half installment for escrowed parcels (this includes County, cities, township, schools, etc)
- 4) The first half tax amounts due for **3a parcels is \$21,170,827** and the number of parcels is 1,553 (Goodhue County has a total of 32,000 parcels).
- 5) Xcel Energy
 - **\$12,951,718** First half installment payment for their 3a parcels
- 6) Therefore, the remainder amount is **\$8,219,109**. Also, this does not mean all businesses are told to be closed as Walmart, Target, Menards, banks, and many restaurants are still operating and are classified as 3a. We are not sure who exactly is closed and we have no way of knowing from our system.
- 7) 2020 collections as of today
 - \$1,435,287.47 has already been received in collection for pay 2020 taxes.
- 8) Percentage of people who paid their current year late:
 - Pay 2019

- Paid June \$350,530.73 (*I am unable to break out the taxpayers that paid late from those that paid second half early)
 - Paid July \$302,369.66
 - Pay 2018
 - Paid June \$273,053.64
 - Paid July \$210,661.01

2020 Dept. of Rev. Property Tax Penalty Schedule:

Property Type:	2020											2021
	May 16	June 1	July 1	Aug 1	Sep 1	Oct 1	Oct 16	Nov 1	Nov 17	Dec 1	Jan 2	
Homesteads and Seasonal Rec.												
1st half	2%	4%	5%	6%	7%	8%	8%	8%	-	8%	10%	
2nd half	-	-	-	-	-	-	2%	4%	-	5%	7%	
Both Unpaid	-	-	-	-	-	-	5%	6%	-	6.5%	8.5%	
Agricultural Homesteads												
1st half	2%	4%	5%	6%	7%	8%	8%	8%	8%	8%	10%	
2nd half	-	-	-	-	-	-	-	-	2%	4%	6%	
Both Unpaid	-	-	-	-	-	-	-	-	5%	6%	8%	
Nonhomesteads												
1st half	4%	8%	9%	10%	11%	12%	12%	12%	-	12%	14%	
2nd half	-	-	-	-	-	-	4%	8%	-	9%	11%	
Both Unpaid	-	-	-	-	-	-	8%	10%	-	10.5%	12.5%	
Agricultural Nonhomesteads												
1st half	4%	8%	9%	10%	11%	12%	12%	12%	12%	12%	14%	
2nd half	-	-	-	-	-	-	-	-	4%	8%	10%	
Both Unpaid	-	-	-	-	-	-	-	-	8%	10%	12%	
Personal Property	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	
Manufactured Homes												
1st half	-	-	-	-	8%	8%	8%	8%	8%	8%	8%	
2nd half	-	-	-	-	-	-	-	-	8%	8%	8%	

Department of Revenue Settlement Schedule

Settlement Date	Settlement Amount	Settlement Type	Settlement Authorities	Collection Period	Statute Settlement Dates	Settlement Date
5/24/2019	\$ 9,230,698	Estimate	50% for Schools & State General Tax	1/1-05/20	7 business days after taxes due date	5/27/2020
6/5/2019	\$ 9,230,317	Estimate	50% for Schools & State General Tax	1/1-05/20	14 business days after taxes due date	6/5/2020
7/3/2019	\$ 19,808,295	Actual	Disburse balance of collections to all taxing authorities	1/1-05/20	45 calendar days after the settlement date (5/20)	7/2/2020
10/24/2019	\$ 6,644,961	Estimate	50% for Schools & State General Tax	5/21-10/20	7 business days after October 15th	10/26/2020
11/4/2019	\$ 6,644,338	Estimate	50% for Schools & State General Tax	5/21-10/20	14 business days after October 15th	11/4/2020
12/2/2019	\$ 19,217,952	Estimate	Disburse balance of collections to all taxing authorities	5/21-11/20	10 business days after November 15th	11/30/2020
1/24/2020	\$ 986,354	Actual	Disburse balance of collections to all taxing authorities	5/21-12/31	On or before January 25th	1/25/2021

Goodhue County Abatement Policy

Policy

The purpose of this policy is to ensure that all taxpayers and properties in Goodhue County are treated fairly and equitably, and have equal access and consideration under the statutory procedures. Abatement is not part of the appeals process for market valuation challenges, but shall be an administrative process by which corrections can be made to property and tax.

According to MN Statute 375.192 abatements for consideration by the County Assessor and County Auditor shall be approved or denied jointly. Any abatement over \$10,000 requires County Board action. The County Auditor shall make available to the Board of Commissioners the abatement requests and action taken periodically as needed or requested.

Goodhue County shall provide notice to the school board and municipality for any abatement over \$10,000, as required by law.

Abatements shall be considered as they relate to only taxes payable in the current year. The prior two tax years shall be considered only in case of documented hardship as defined in this policy.

Abatements for the current tax year will not be processed, when prior year taxes remain unpaid. Exceptions may be granted based on hardship as defined in this policy.

Any abatement resulting in a tax reduction or refund with a total of less than \$100.00 shall be denied.

Copies of all abatements shall be retained in the Office of the County Finance Department and will be available for inspection upon request in accordance with the Goodhue County record retention policy.

Deadline

To be considered abatement applications must be post marked or delivered to the County Assessor by November 30th in the year which the tax is payable. Disaster Abatements will be handled on a case by case basis. While any abatement application is pending approval or processing, it is taxes must be paid by date due regardless of the outcome of the abatement process.

Definitions

Abatement: Administrative action of correcting errors in valuation or classification following a written request by the taxpayer of record, the property owner, or owner's agent.

Addition: Action to increase or add market value, taxes, or to change the property classification as a result of a change to the current year only.

Clerical Errors: Errors made by staff of a clerical nature, such as inputting incorrect codes, transposing numbers, keypunch errors and mathematical errors. Appraisal judgment errors are not considered clerical errors.

Hardship: An event or circumstance beyond the control of the taxpayer. Examples of hardship include, but are not limited to, the physical or mental incapacity of the taxpayer. To prove hardship documentation must be provided. Hardship shall not include financial hardship.

Types of Abatements

Market Value:

Abatement for market value changes shall be considered if the following factors are met:

- 1) The property owner can show that a notice of market value and a truth in taxation notice were not received prior to the mailing of the tax statement
- 2) The assessor's estimated market value is substantially higher than the property's actual market value

Classification:

Classification changes shall be considered based on ownership, principal use of the property and occupancy of the property. The following can be provided to support the change:

- 1) A recordable deed
- 2) A copy of the electronic Certificate of Real Estate Value filed with the County Assessor
- 3) A signed homestead application
- 4) Documentation proving the date of occupancy

.Homestead:

Ownership AND occupancy requirements must be met December 1. For abatement for homestead where no homestead application has been properly signed and returned, property owners may be required to provide two forms of proof of occupancy, e.g., electric and/or other utility services to the homestead address for the assessment year in question. The following documentation may be accepted as proof:

- A recordable deed
- A copy of the electronic Certificate of Real Estate Value filed with the County Assessor
- A signed homestead application
- Documentation proving the date of occupancy

Disaster:

An owner of homestead or non-homestead property that has been damaged or destroyed may apply for a disaster (local option) abatement to reduce taxes in the year the damage occurred and in the following year until rebuilt. To qualify the property:

- was accidentally or unintentionally damaged due to a disaster
- is uninhabitable or not usable, and
- the damage is at least fifty (50%) percent of the structure value as determined by the county assessor. Documentation of the damage must accompany the abatement application with the following criteria:
 - The property must be unoccupied for at least one calendar month
 - The property must be rebuilt on site unless not allowed by local zoning or building authorities.

Tax Court:

Taxpayers may apply for change in property valuation or classification change with the Minnesota Tax Court. Applications are due April 30 of the year the taxes are due. Following the process established by the legal system and changes determined necessary by the Tax Court will be fully implemented upon receipt of the Order for Judgement and Judgement.

2019 MINNESOTA STATUTES

279.01 DUE DATES; PENALTIES.

Subdivision 1. Due dates; penalties.

Subd. 2. Abatement of penalty.

(a) The county board may, with the concurrence of the county treasurer, delegate to the county treasurer the power to abate the penalty provided for late payment of taxes in the current year. Notwithstanding section [270C.86](#), if any county board so elects, the county treasurer may abate the penalty on finding that the imposition of the penalty would be unjust and unreasonable.

(b) The county treasurer shall abate the penalty provided for late payment of taxes in the current year if the property tax payment is delivered by mail to the county treasurer and the envelope containing the payment is postmarked by the United States Postal Service within one business day of the due date prescribed under this section, but only if the property owner requesting the abatement has not previously received an abatement of penalty for late payment of tax under this paragraph. If the envelope containing the payment does not contain a postmark of the United States Postal Service, or the postmark is illegible, proof of mailing within one business day of the due date may be provided by affidavit of the property owner requesting the abatement.

270C.86 POWER TO ABATE; CORRECTION OF ERRORS.

Subdivision 1. Powers of commissioner; application for abatement; orders.

(a) Except for matters delegated to the various boards of county commissioners under section [375.192](#), and except as otherwise provided by law, the commissioner shall have power to grant such reduction or abatement of net tax capacities, taxes imposed by the property tax laws, or special assessments, and of any costs, penalties, or interest thereon as the commissioner may deem just and equitable, and to order the refundment, in whole or in part, of any taxes or special assessments, and costs, penalties, or interest thereon which have been erroneously or unjustly paid. Application therefor shall be submitted with a statement of facts in the case and the favorable recommendation of the county board or of the board of abatement of any city where any such board exists, and the county auditor of the county wherein such tax was levied or paid. No reduction, abatement, or refundment of any special assessments made or levied by any municipality for local improvements shall be made unless it is also approved by the board of review or similar taxing authority of such municipality.

(b) The commissioner shall forward to the county auditor a copy of the order made by the commissioner in all cases in which the approval of the county board is required.

(c) An appeal may not be taken to the Tax Court from any order of the commissioner made in the exercise of the discretionary authority granted in paragraph (a) with respect to the reduction or abatement of real or personal property taxes in response to an application for an abatement, reduction, or refund of taxes, net tax capacities, costs, penalties, or interest.

BOARD OF COUNTY COMMISSIONERS
GOODHUE COUNTY, MINNESOTA

Date: 5 May 2020

**RESOLUTION OF GOODHUE COUNTY BOARD OF COMMISSIONERS
REQUESTING THAT THE GOODHUE COUNTY AUDITOR-TREASURER
ABATE THE PENALTY ON LATE PAYMENT OF PROPERTY TAXES FOR
TAXES PAYABLE IN FIRST HALF OF 2020**

WHEREAS, on March 13, 2020, Governor Tim Walz issued Emergency Executive Order 20-01 declaring a Peacetime State of Emergency in response to the COVID-19 pandemic; and

WHEREAS, on March 15, 2020, Governor Walz issued Emergency Executive Order 20-02, ordering the temporary closure of all public and private schools to help slow the spread of COVID-19; and

WHEREAS, on March 16, 2020, Governor Walz issued Emergency Executive Order 20-04, ordering the temporary closure of bars, restaurants, and other places of accommodation to help slow the spread of the pandemic; and

WHEREAS, on March 16, 2020, Governor Walz issued Emergency Executive Order 20-05, providing certain relief to employers and unemployed workers during the COVID-19 emergency; and

WHEREAS, on March 20, 2020, Governor Walz issued Emergency Executive Order 20-20, requiring Minnesotans to stay at home; and

WHEREAS, Emergency Executive Order 20-05 recognizes that the economic insecurity caused by the COVID-19 pandemic will be a major concern for many Minnesotans; and

WHEREAS, Emergency Executive Order 20-15 recognizes that the State's response to the COVID-19 pandemic will result, either directly or indirectly, in the closure of many of Minnesota's small businesses; and

WHEREAS, Goodhue County desires to provide temporary relief to its residents and businesses within the County that have been directly or indirectly impacted by the economic pressures caused by the COVID-19 pandemic; and

WHEREAS, Goodhue County recognizes that as a result of unemployment, lost or reduced wages and the loss of business income, the prompt payment of property taxes will be a major economic pressure for many County residents this year; and

WHEREAS, Goodhue County also recognizes that not all individual and business property owners are experiencing financial hardship in the County due to COVID-19, and those who can, should pay their property taxes in a timely manner; and

WHEREAS, Goodhue County recognize that counties collect and disburse property taxes not only for counties, but also for all cities, townships, schools districts, the State of Minnesota,

and special taxing districts within the County. Cash flow and operations of all local government is structured around the collection dates for property taxes. The County Board acknowledges the seriousness of any consideration to delay the collection of property taxes and the financial impact such a delay would have on all subordinate jurisdictions within the County; and

WHEREAS, pursuant to Minn. Stat. § 279.01, subd. 2, the County Board may, with the concurrence of the County Treasurer, abate the penalty for late payment of property taxes; and

WHEREAS, the County Board finds that imposing the full penalty for late payment of property taxes for first half property tax payments by May 15th, 2020 would be unjust and unreasonable, and further finds that partially abating the penalties associated with the late payment for first half property taxes to be delayed until July 31st, 2020 furthers the economic interests of the County and its residents and business owners; and

WHEREAS, the Goodhue County Auditor-Treasurer has indicated that she concurs with the Board’s findings and its desire to partially abate the penalty for late payment of taxes in 2020.

NOW THEREFORE, BE IT RESOLVED, by the Goodhue County Board of Commissioners as follows:

1. Pursuant to Minn. Stat. § 279.01, subd. 2, the County Board hereby delegates to the Goodhue County Auditor-Treasurer the power to partially abate the penalty provided in Minn. Stat. § 279.01 for the late payment of first half property taxes payable in 2020, to the extent provided for in this Resolution.

2. The County Board further requests that, the Goodhue County Auditor-Treasurer impose the following modified penalties for late payment of first half property taxes due and payable in 2020 for all applicable property classifications, except as provided in Section 3 & 4:

- a. For taxes paid between May 16, 2020 and June 30, 2020: a penalty of 1% of the unpaid tax otherwise due and owing.
- b. For taxes paid between July 1, 2020 and July 31, 2020: a penalty of 2% of the unpaid tax otherwise due and owing.
- c. For taxes paid on or after August 1, 2020: the penalty otherwise imposed by law. For reference purposes only, the penalty schedule currently in effect is shown below.

Property Type:	2020										2021
	May 16	June 1	July 1	Aug 1	Sep 1	Oct 1	Oct 16	Nov 1	Nov 17	Dec 1	Jan 2
Homesteads and Seasonal Rec.											
1st half	2%	4%	5%	6%	7%	8%	8%	8%	-	8%	10%
2nd half	-	-	-	-	-	-	2%	4%	-	5%	7%
Both Unpaid	-	-	-	-	-	-	5%	6%	-	6.5%	8.5%
Agricultural Homesteads											
1st half	2%	4%	5%	6%	7%	8%	8%	8%	8%	8%	10%
2nd half	-	-	-	-	-	-	-	-	2%	4%	6%
Both Unpaid	-	-	-	-	-	-	-	-	5%	6%	8%
Nonhomesteads											
1st half	4%	8%	9%	10%	11%	12%	12%	12%	-	12%	14%
2nd half	-	-	-	-	-	-	4%	8%	-	9%	11%
Both Unpaid	-	-	-	-	-	-	8%	10%	-	10.5%	12.5%
Agricultural Nonhomesteads											
1st half	4%	8%	9%	10%	11%	12%	12%	12%	-	12%	14%
2nd half	-	-	-	-	-	-	-	-	4%	8%	10%
Both Unpaid	-	-	-	-	-	-	-	-	8%	10%	12%
Personal Property	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%
Manufactured Homes											
1st half	-	-	-	-	8%	8%	8%	8%	8%	8%	8%
2nd half	-	-	-	-	-	-	-	-	8%	8%	8%

3. This Resolution shall not apply to utility real and personal property and railroad operating property, including but not limited to utility and railroad properties assessed locally or by the State, all utility and railroad real and personal property classified pursuant to Minn. Stat. § 273.13, subd 24 and all personal property classified or otherwise described in Minn. Stat. § 273.13, subd 24(2) and (3).

4. This resolution shall not apply to property taxes that are paid by escrow.

5. This Resolution does not limit the authority of the County Board or the Auditor-Treasurer to abate taxes or property values as otherwise provided by law.

6. All those seeking property tax abatement must submit a completed form to the Goodhue County Finance Department for approval.

7. The Board of Commissioners acknowledges that alternative property tax relief may be adopted by the State during the 2020 legislative session. In the event that occurs, staff is directed to bring this matter back before the County Board for consideration of whether the relief provided for in this Resolution has been superseded and whether this Resolution should be modified or otherwise revoked.

State of Minnesota
County of Goodhue

Anderson	Yes	___	No	___
Nesseth	Yes	___	No	___
Majerus	Yes	___	No	___
Drotos	Yes	___	No	___
Flanders	Yes	___	No	___

I, Scott Arneson, duly appointed, qualified and County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County commissioners, Goodhue County, Minnesota at their session held on the 5th day of May 2020, no on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Red Wing, Minnesota, this 5th day of May 2020.

Scott Arneson
County Administrator

GOODHUE COUNTY, MINNESOTA
APPLICATION FOR PROPERTY TAX PARTIAL ABATEMENT OF PENALTY
(M.S.279.01)

The purpose of the Goodhue County Property Tax Partial Abatement of Penalty is to mitigate the negative effects and economic impact COVID-19 has had on some Goodhue County property tax owners. This benefit provides a one-time property tax partial abatement of penalty reduction for those property taxes due May 15, 2020 to be reduced until July 31, 2020. All utility and railroad type properties along with those properties paid through escrow are still expected to pay their taxes on May 15, 2020.

This application is being requested based upon the following:

Applicant's Name:	
Business Name (if applicable):	
Parcel I.D(s) or Address to be partially abated:	
Telephone Number:	
Email Address:	

1. Was your business ordered to close by Executive Order of the Governor? **Yes / No**
2. Are your property taxes paid through escrow? **Yes / No**
3. Is your property a utility real, personal property, or railroad operating property, including but not limited to utility or railroad property assessed locally or by the State? **Yes / No**
4. Please tell us why you feel your property tax penalty should be partially abated until July 31, 2020:

Signature: _____

Date: _____

COVID-19 Weekly Update

April 30, 2020

County Administration – Scott Arneson

- 4/23 Management Team
- 4/23 Ordered sample sneeze shields
- Budget Committee 4/28
- 4/30 should receive sneeze guards and will assess service counters, meeting rooms, and signs for safety and capacity for staff and public.
- Assisting departments with Virtual meetings such as GoToMeeting setups, testing people's devices and training use age of virtual meetings.
- Multiple discussions on tax collections.
- Moving forward with accepting credit cards for County Services
- Discussion and plan in motion for mowing county properties with STS crew leaders/no crews.

IT Department – John Smith

Nothing new from last week – continuing with the procedures implemented earlier for COVID-19.

Human Resources – Melissa Cushing

1. HR is still holding daily Skype meetings.
2. We had discussions with Intellicents regarding bidding out our ancillary benefit plans including life insurance, voluntary life insurance, dental insurance and accident insurance. There are 3 issues we want included in the expectations for vendors who bid on the insurance. This includes integration into our ADP HRIS system. This also includes premium amounts that end in an even number because our premiums are paid by employees twice a month. The final thing is we want to receive our annual renewals by August 15th each year. This gives the Insurance Committee time to meet and discuss any changes. In addition, this gives HR time to get everything involved in open enrollment set up before the open enrollment dates. We are meeting again Thursday to discuss this process further which will include a timeline to put the ad in the paper to meet bidding requirements by the State. This will also include a deadline to receive the bids.
3. Started having discussions with HHS regarding reimbursement for employee wages when the employee uses the paid leave codes. We have not had a chance to discuss with Finance to make sure we are not claiming these wages twice when HHS receives reimbursement from the federal government for some of their employee wages.
4. We continue to work through the unemployment claims that were filed.
5. We have started working on the County's plan to return to work including all of the things the Governor mentioned.
6. Crystal has worked very hard on our Wellness plan and that is now completed. We need to forward to the Co-op before May 1st in order to receive our 2020 wellness dollars that fund all of the initiatives.
7. Because of everything that is currently happening, we have scheduled our open enrollment dates for this fall and started planning for those events.

Sheriff's Office – Marty Kelly

Discussions have started on how we will proceed with building a cache of the PPE and supplies that have been needed for this pandemic once it is over. Knowing that we need to be diligent and remain prepared for the next event.

Training schedules for Patrol, Dive Team and ERT has been a challenge, looking for ways to coordinate training with social distancing practices in mind.

Handling of suspected exposures but that is being handled through Jeremy and HR at this point.

ADC – Mark Agre

These procedures were in place weeks ago, but not presented on the weekly updates, figured that the Commissioners would like to review them.

Drastically reduced the ADC detainee population.

- Met with the local arresting agencies and set a standard of what arrests the ADC would be accepting. Basically we will only be accepting arrest that will be held.
- Worked with the 1st District Court and we will only be transporting warrants that have a \$10,000.00 or less.
- All new arrests are placed into a negative air flow cell for one week. They are then screened for symptoms before being moved to a main housing unit.
- All court proceedings are done remotely using ITV.
- We meet each new arrest in the ADC garage and perform a screen to check for symptoms. If there are any they are sent to the hospital to be checked out.
- We have sent a few inmates up to the hospital for testing. We have not had any positive cases in the ADC.
- We have had two staff tested, fortunately both came back negative.
- The ADC suspended all jail programs that involved being run by an outside person coming into the jail. We have been running some programs using ITV.
- We suspended all professional visits to the ADC. All contacts made by Attorneys is by phone conference.
- We do have PPE for ADC staff (Face shields/gowns/gloves), it is mostly worn when dealing with the detainees during the screening process. The health staff uses it on each contact. Mostly to protect the inmates from outside exposure. Detainees are supplied masks if they exhibit any symptoms and the test results come back. No civil/application fingerprints at this time.
- All inmate visitation cancelled until further notice.
- After each book in, extra sanitization is being done.

Emergency Management – Diane Richter Biwer

The Fire Marshal's Office hosted a cloth mask drive on 4/25/2020, giving the folks that manufactured cloth masks the opportunity to drop them off at their local Fire Departments. This was very well received by the public, the donated masks were delivered to locations in need of them within their communities. The Fire Marshal's Office has requested that the Fire Departments place a drop box of sorts outside their facility so folks can continue to drop off masks.

Homeland Security Emergency Management (HSEM), Xcel, risk county Emergency Mangers and other State agencies had another meeting regarding the July 21st Prairie Island exercise. We all agreed that under the current conditions that it would be very difficult to get all of the required training completed prior to that date. It was decided that HSEM would send a letter to FEMA requesting that the exercise be postponed until later in the year. More details on this in coming weeks.

To keep in compliance with social distancing classroom training will not be hosted, HSEM is updating the online training that the responders and EOC participants will be required to take in 2020.

April 22, 2020 –April 29, 2020

- We continue to issue permits and do outside inspections. The Building permit staff are back in the office and staggering their schedules. We are on the same track for number of permits issued compared to 2019, but the value of the projects has doubled.
- Both zoning staff are back in the office. We have 4 BOA items and 2 PAC items for the meeting on May 18. We are testing a live streaming option on Facebook. We will notify the public that comments will be accepted in writing, email, or phone by noon the day of the meeting. We anticipate bringing the BOA and PAC members into the building for the meeting but if we cannot let the public in, it will be a struggle to effectively get public comments *during* the meeting. We are working on options.
- Environmental Health staff are back in the office and doing field inspections. Our issued septic permits have doubled as compared to the same time last year, with more in line for approvals. The well permits are comparable to last year's timeframe.
- Surveying staff have collected all the photo points and continue to work on the Lidar control points. We are also continuing to improve the accuracy of the parcel dataset. We updated Red Wing parcels in the northern and western portion of the city.
- One of the Recorder's office staff who was working from home is rotating back into the office. Some of the Counties are not processing marriage licenses so we have been getting people from all over for that service. The title researchers are getting anxious to come into the office so they can do their 40 year title searches.
- Two GIS staff that were working from home are rotating back into the office. We updated our mapping page to organize some of the external web maps into a GeoHub: <https://goodhue-county-geo-hub-goodhueco.hub.arcgis.com/> It was posted yesterday and by the end of the day, we already had 221 views to the main page. We think it will be more user friendly. We are working on an internal GeoHub (InterHub) that will host all the internal web apps for staff. Two weeks ago, we started to use Google Analytics to track the views on the individual websites. The external Goodhue County parcel map has gotten well over 1200 views per week for the past two weeks. These sites continue to provide a vital link to the public for parcel information.
- My offices are discussing our space plans for when we open to the public and if we are going to do interactions differently.

Court Services – Mark Jaeger

Court Services staff continue to work from home with occasional visits to the office while observing social distancing. We have begun early discussions about changes in resumption of services when restrictions are relaxed.

County Public Works – Greg Isakson

Nothing new at this time, continuing with the practices set up initially for the COVID-19 response.

Attorney’s Office – Steve O’Keefe

Nothing new at this time, continuing with the practices set up initially for the COVID-19 response.

Veteran’s Office

Nothing new at this time, continuing with the practices set up initially for the COVID-19 response.

Maintenance Department

Nothing new at this time, continuing with the practices set up initially for the COVID-19 response.

Finance

Nothing new at this time, continuing with the practices set up initially for the COVID-19 response.



Goodhue County Health and Human Services

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

TO: Goodhue County Commissioners
FROM: Nina Arneson, GCHHS Director
DATE: April 29, 2020
RE: GCHHS COVID-19 Update

Attachments to this week's update:

- AMC, LPHA and MACSSA Letter to HHS Committees
- Local Public Health Response to COVID-19 (LPHA)
- County social services carry on, support abuse victims during COVID-19 (NACo article)

HHS COOP

HHS staff (total)	Staff Working from Home
111	85

Social Services Division:

Child Protection				
	Intake Calls	Child Protection Assessments	Child Welfare Assessments	Children in Placement
January	221	16	9	51
February	238	30	6	54
March	220	19	9	56
April to date	161	15	4	59

- **Reason for caseload/ work increases or decreases:** We have not been accepting any reports of truancy or educational neglect during distance learning, so April child welfare assessment numbers reflect only reports of family conflict. We will start accepting those reports this week, so the child welfare assessment numbers may increase.
- **Accomplishments this week:** Created our policy for educational neglect or truancy during distance learning (DHS has not given guidance) and emailed to all school administrators in Goodhue County.
- **Current issues/Goals for next week:** Looking ahead to when stay at home order is lifted by determining client contact guidelines and plans for resuming supervised visits
- **New operational changes this week:** No new changes

Promote, Strengthen and Protect the Health
of Individuals, Families and Communities!
Equal Opportunity Employer
www.co.goodhue.mn.us/HHS



Adult Protection	
Civil Commitments since Mar. 27	Conservator/Guardianships since Mar. 27
3	3

- **Reason for caseload/ work increases or decreases:** Civil commitments and guardianships are a small portion of adult protection work but are very complicated. The biggest complication we're having is with placement for people under civil commitment.
- **Accomplishments this week:** Some complicated customers got new inpatient placements. Also, our Targeted Case Management rates are very similar to a normal month, which shows we're maintaining customer contact and revenue during this time.
- **Current issues/ Goals for next week:** Continuing to manage caseloads.
- **New operational changes this week:** No new changes

Public Health Division

	Waiver Referrals
January	31
February	55
March	49
April to date	41

- **Reason for caseload/ work increases or decreases:** Waiver referrals have been up since February.
- **Accomplishments this week:** Getting new provider that bought The View in Cannon Falls, Glazon, set up for billing for SCHA and GRH payments.
- **Current issues:** Caseloads are running high and hard to find service providers taking on new cases due to providers' limited staffing.
- **Goals for next week:** To have all pre-audit items completed for SCHA and loaded into TruCare.
- **New operational changes this week:** No new changes

	Family Health Referrals	Family Health virtual visits:
January	49	81 total since suspending in-person home visits
February	51	
March	52	
April to date	34	

- **Reason for caseload/ work increases or decreases:** Fluctuations are normal, not necessarily due to COVID. Visits are down, some due to COVID, families not wanting visits. Typical for us if referrals are down home visits are also down. WIC remains stable.
- **Accomplishments this week:** Working on onboarding new staff. "Goodie bags" developed and delivered to families.
- **Current issues:** Planning for when the building will reopen and what that will look like for our work.
- **Goals for next week:** Continue to onboard our new nurse who started 4/27.
- **New operational changes this week:** No new changes

Healthy Communities

- **Accomplishments this week:** Revised Live Well Goodhue County internship plans based on university requirements and decreased health promotion workload. Our intern will work remotely 24 hours a week, for 14 weeks, instead of 40 hours x 10 weeks.
- **Current issues:** Planning project for Red Wing students with Mental Health Coalition partners.

- **Goals for next week:** Finalize orientation plans for Live Well Goodhue County intern and move forward with new hire checklist when background check comes back.
- **New operational changes this week:** No new changes

Economic Assistance Division

	Child Support Case Assignments	Child Support Case Load
January	26	1877
February	17	1875
March	32	1873
April to date	20	1882

- **Reason for caseload/ work increases or decreases:** Decrease in legal action workload due to court availability. Anticipate increase in caseload tied to IMU increase in applications for public assistance and limited ability to close cases
- **Accomplishments this week:** Implementing streamlined modifications.
- **Current issues/Goals for next week:** Resume court hearings (attending by phone).
- **New operational changes this week:** Court hearings resuming by phone.

Income Maintenance Unit					
	Healthcare Applications via Onbase (includes LTC/Waiver)	Healthcare* Caseload (# of persons)	Healthcare* Caseload (# of cases)	SNAP, Cash, Emergency Applications	Child Care Assistance Applications
January	114	6354	3931	163	48
February	98	6424	3956	157	40
March	104	6415	3967	190	33
April to date	64			123	28

*Includes total healthcare numbers from METS and Legacy systems

- **Reason for caseload/ work increases or decreases:** Cannot close healthcare unless customer requests closure, passes away or moves out of state; renewals are pushed out. SNAP, Cash, Emergency caseloads could increase when unemployment benefits run out if people are unable to return to work.
- **Accomplishments this week:** Casework processing and case reviews.
- **Current issues:** Staff questions about DHS changes have to be submitted to DHS and responses are not always available the same day.
- **Goals for next week:** Keep communicating updates/changes.
- **New operational changes this week:** Renewals for cash suspended through July; renewals for SNAP suspended for May and June only.

HHS Finance / IT Division

IT requests for working at home have been met. Still receiving minor requests to add applications.

Finance workload has stayed the same.

- **Reason for caseload/ work increases or decreases:** Workload is driven by the number of clients (e.g. out of home placements, clients receiving cost effective

insurance, case management, etc.). There is about a month or two lag before the invoices and billing would increase due to additional clients.

- **Accomplishments this week:** This is the week that our board warrants are sent out to providers and clients
- **New operational changes this week:** No new changes

Front Desk/Support Staff

- **Reason for caseload/ work increases or decreases:** Ongoing changes to our work include helping staff who are at home by printing, mailing, and troubleshooting computer issues over the phone. Three of our 4 front desk staff are working at home, although they are still answering the phones and processing mail, faxes, and our drop box. Support staff are doing tasks usually handled by ProAct and scanning social services files. Some staff are reassigned to prepare to deliver isolation and quarantine essential services.
- **Accomplishments this week:** Social services scanning is getting done, as we do this we are freeing up space in our file storage room which can be used for Healthy Communities items currently stored across the street in the Government Center.
- **Current issues/Goals for next week:** Planning for front desk operations when lobby reopens.
- **New operational changes this week:** No new changes

COVID-19 Pandemic & Response

Total Lab Confirmed Cases	Total Released from Isolation	Total Needing Hospitalization (ICU)	Total Deaths	Total Receiving Isolation/Quarantine Essential Services
19	13	3 (1)	0	0

HHS staff assigned to Response	Directors	Healthy Communities	Family Health	Waiver Team	Social Services Division	Economic Assistance Division	Finance / IT Division	Front Desk Operations/ Support
26	3	5	6	3	3	0	1	5

HHS COVID-19 Public Information

Facebook (<https://www.facebook.com/gchhs/>)

Total Page likes on Facebook: 1,421 total (16 new this week)

Reach of Facebook posts this week: 10,146

Engaged on Facebook this week: 2.941

Press Releases/Earned Media

COVID-19 HHS press releases this week: 0

Other HHS press releases this week: 0

Earned media (articles about HHS, not based on press releases): 2

Website (<https://www.co.goodhue.mn.us/COVID-19>)

Unique Page views on website this week: 548

COVID-19 Update Emails ([Sign-up for Goodhue County COVID-19 Updates](#))

Goodhue County COVID-19 Updates (email newsletter) sent this week: 1

- [Goodhue County COVID-19 Community Update 4.23.20](#)

Isolation & Quarantine Essential Services

- Accomplishments this week: Adopted a flowchart showing that GCHHS will accept essential services requests from both lab confirmed and clinically confirmed cases.

HHS Public Inquiries Response

Partner Coordination

- We have an ongoing weekly partner coordination meeting with hotline staff, social services intake staff, public information staff, and the 10 staff fielding questions from partners. Partners are schools, center based child care, family child care providers, hospitals/clinics, long term care, law enforcement, jail, churches, non-profits, cities, homeless providers, emergency medical services, foster care, and home care agencies.

GCHHS Hotline (651-385-2000, Monday-Friday from 8 a.m. - 4:30 p.m.)

total calls since Hotline opened March 30: 51

MDH COVID-19 Hotline hours are changing to 8:00 a.m. to 6:00 p.m. starting **Wed. Apr. 29**

- For health questions call 651-201-3920 or 1-800-657-3903 8 a.m. – 6 p.m.
- For schools or childcare questions call 651-297-1304 or 1-800-657-3504 8 a.m. – 6 p.m.
- For housing questions call 651-296-8215 for single-family residences questions and 651-297-4455 for multi-family residences questions 8 a.m. – 5 p.m.

Residents can find more information on COVID-19 at www.health.state.mn.us. Residents can also find human services related program changes due to the COVID-19 at www.mn.gov/dhs/covid-19/. For mental health related crisis, please contact SE Minnesota Mobile Crisis Line: 1-844-274-7472 and visit their webpage at <https://crisis2southeastmn.com/>.





April 11, 2020

To: Chair Michelle Benson, Senate Health and Human Services Finance and Policy Committee
Chair Tina Leibling, House Health and Human Services Finance Division
Chair Jim Abeler, Senate Human Services Reform Finance and Policy Committee
Chair Rena Moran, House Health and Human Services Policy Committee

CC: Members of the Senate COVID-19 Working Group, and House and Senate HHS Policy and Finance Committees

Re: County Updates on Public Health and Human Services During the COVID-19 Pandemic

Thank you for your leadership during this historic time. Nearly every facet of Minnesota life has changed in the wake of the COVID-19 pandemic and we know that state leaders will continue to wrestle with solutions that minimize risk to health, safety, and the economy. County leaders are facing the same challenges and we want to provide you with an update on the impact on our public health and human services programs.

We all know the economic uncertainty this pandemic has brought to Minnesota families, as we have already begun to see more people turn to our state's safety net programs to meet basic needs during this difficult time. As counties, we administer the state-supported programs that seek to provide support at times like this to individuals and families experiencing job loss, food insecurity, and the mental anguish that goes along with it all.

County staff are on the front lines of critical support services and see unprecedented need. Our associations are working closely with the Minnesota Department of Health (MDH) and the Department of Human Services (DHS) to identify the most effective and efficient ways to meet these needs while balancing the health and safety of our workers. We are grateful for your work to grant additional flexibilities that allow us to provide uninterrupted assistance during these uncertain times.

As this public health crisis continues, counties have identified areas where additional state support is needed so that we can continue to support families and provide the best outcomes during this time and as our state looks forward to recovery.

County worker support and flexibility

Counties ask that lawmakers consider two key priorities to get county workers the support they need immediately to protect themselves while they continue to deliver services:

- Access to personal protective equipment (PPE) – Child protection workers responding to reports of maltreatment do not have the option of social distancing or video calls. In cases where a child is in danger, staff is responding immediately. Counties must be able to protect the health and

safety of staff and ask that the state add child protection workers to the priority list for PPE distribution.

- Availability of telepresence – The current system operated by DHS and MNIT provides a secure connection for counties, tribes, schools, and others but is only meeting a fraction of the needs because of limited capacity. This network allows counties to provide needed services including mental health services, directly observed therapy, or long-term services and supports assessments using secure video technology. Counties ask for your support to increase capabilities of this lifeline between the most vulnerable populations and our public health and human services agencies.

Flexible funds for local public health

The role of public health will continue to evolve as we respond to COVID-19. Counties ask for continued support for:

- Staffing local emergency operations centers and ongoing communication outreach efforts.
- Planning and setting up alternative housing options for individuals needing isolation.
- Disease surveillance and contact tracking.
- Once a vaccine is developed, local public health will be charged with launching vaccination campaigns to ensure people are protected from the virus.

Homeless services

Counties continue to provide ongoing housing and supports for individuals experiencing homelessness. Counties have stepped up when local shelters have closed, and when additional supports are needed to ensure social distancing guidelines can be followed. We ask the state to consider additional flexible funding for counties so that we can continue to provide these safety net programs that also help preserve our public safety and hospital resources.

Mental health supports

Despite the state's best efforts to build capacity to deliver services through technology, we know that many individuals will struggle to meet their mental health needs during this pandemic. We are already seeing this in our counties, and we expect that individuals will need support in ways that we cannot anticipate as health and economic stressors continue to mount. The uniqueness of this pandemic puts added stress on many, especially those living with mental illness. Mental health providers are at risk of furloughing and losing employees as a result of these trying times, which will put additional pressure on an already strained system.

In order to meet the acute and unique mental health needs during this time, counties support additional flexible funding for the following mental health resources:

- Adult Mental Health Initiative grants – These grants allow counties to provide outreach activities and connect individuals with resources.
- Children's Mental Health Respite grants – These funds provide respite care services to families and caregivers of children with severe emotional disturbance.
- Mental Health Crisis grants – These grants support local services so that there is an immediate response in order to prevent hospitalization.

Investments in human services programs that support families

Counties support investments in programs that will help families withstand and recover from the economic impacts of the public health emergency.

- **Emergency Assistance and Emergency General Assistance.** These funds go directly to help Minnesotans stay in their homes through utility and rent assistance. It is essential for communities to keep residents in housing at this time. The EA and EGA funds will help benefit both families and rental owners.
- **Parent Support Outreach Programs.** This assistance program supports a range of families' needs, including medical needs, crisis counseling, parenting help, food, clothing, and housing resources. This will enhance the well-being of children and families, ensure and maintain safety for children, and support families.
- **Child Care Assistance Program (CCAP).** Childcare assistance is critical to ensuring that parents can keep working. Unfortunately, the emergency flexibilities granted by the recent waivers to support childcare options also mean the existing funding for the program will run out more quickly.
- **Minnesota Family Investment Program (MFIP).** The above investments would dovetail well, without being duplicative, with proposed one time increases in MFIP to eligible participants. Any MFIP increase would help families with children meet their basic needs so they are supported in both cash and food assistance. These would ensure families can maintain stability, safe housing, and the infrastructure necessary to support them working.

Other county human services costs

County costs related to COVID-19 response only exacerbate the pressure on already strapped budgets. Counties continue to be on the hook for state agency billing errors and policy implementation delays. This includes \$8 million in outstanding bills for substance use disorder billings as well as \$2 million related to lost Federal Title IV-E funds due to facilities that are out of compliance with background check requirements.

The state has recognized that DHS-operated mental health treatment facilities are being impacted by the COVID-19 epidemic, including admissions of new patients and the ability for county partners to find new placements for patients who do not meet medical criteria (DNMC). When patients at DHS-operated facilities no longer require inpatient care, they are typically discharged to continue treatment in an appropriate community-based setting. However, given the present public health emergency, a growing number of community-based providers are refusing to accept new admissions. State facilities are also experiencing staffing issues, as well as infection prevention and control measures that may require state facilities to further limit admissions. This creates an additional burden for counties, as current practice requires that the county-state cost share for DNMC placements shifts to 100% fiscal responsibility for counties. We ask that state operated facilities DNMC bills be waived for counties during the peacetime emergency. If individuals cannot be discharged due to COVID-19 related factors, the transition of those costs to counties are inappropriate – especially while counties are already being financially challenged by their current local emergency responsibilities.

Finally, there are two key policy proposals put forward by DHS that counties support and urge you to pass before the Legislature adjourns:

- Policy modifications to our state’s Qualified Residential Treatment Programs (QRTPs) are necessary to implement the Family First Prevention Services Act and continue Minnesota’s progress in building out a more robust child wellbeing system.
- Realignment of human services forecasting will allow counties to continue to provide critical intake services for individuals seeking substance use disorder treatment. Counties recognize that significant additional work needs to be done in the area of Substance Use Disorder Reform to improve access and appropriateness of services.

Thank you again for your leadership and attention to individual, family, and community needs during this trying time. As we navigate the weeks and months ahead, be assured that counties will continue to be your partners in serving Minnesotans.

Sincerely,



Julie Ring, Executive Director
Association of Minnesota Counties



Kari Oldfield, Executive Director
Local Public Health Association



Matt Freeman, Executive Director
Minnesota Association of County Social Service Administrators



Minnesota Local Public Health Response to COVID-19

Responding to disasters and emergencies is a core responsibility of Minnesota's local public health departments. Listed below are some examples of how local public health agencies are currently investing resources to respond to and mitigate the risks associated with COVID-19.

- **Incident Command** – Local public health agencies throughout the state are leading their incident command (IC) structures to respond to COVID-19. They hold regular (often daily) meetings with their IC staff and internal partners such as Emergency Management, Sheriff's Office, Risk Management, and Communications. This allows for situational monitoring, planning and development of policies. IC oversees locating alternate care sites, planning for fatality management, writing sick protocols and ensuring continuity of operations. These structures also enable regular communication and support for nursing homes, congregate living facilities, hospitals and other partners.
- **Community Engagement** – Local agencies have long standing relationships in their communities that are more important now than ever. Local health departments are leading on education, working to understand people's basic needs, and engaging in regular outreach to organizations and groups including churches, congregate living facilities, people experiencing homelessness, seniors, and communities of color including American Indians.
- **Supporting Mental Well Being** – Local agencies regularly work to support mental well-being in their communities. Agencies are setting up mental wellbeing teams or working through existing programs to understand how various populations are dealing with COVID-19 and developing messages to respond. Many are also coordinating with various parts of local government to provide programs and grant funding, so services continue in the community.
- **Communications**– Local agencies are tasked with sharing accurate information both internally and with external partners including long term care, congregate living facilities, media and constituents. They are active members of their regional healthcare coalitions and communicate regularly with local healthcare providers. Many agencies have launched local COVID-19 hotlines to connect constituents with accurate information and local resources. They also work and coordinate daily with state agencies including the Departments of Health.
- **Personal Protective Equipment (PPE)** – Many agencies have small stockpiles of some PPE that are being depleted quickly, and this will continue in the event of a longer-term response. Local agencies are inventorying their equipment and making it available to health care workers and other critical employees as available. They are diligently seeking out new and creative ways to secure personal protective equipment and other supplies.
- **Epidemiological Surveillance** – Local agencies can and often do play a critical role in case investigation and contact tracing with those who have or been exposed to COVID-19. Furthermore, they are tracking and reporting where case outbreaks are happening to understand how the virus is traveling and who is impacted.
- **Addressing Health Disparities** – Agencies focus on applying an equity lens to ensure disparities are not created or exacerbated and play a key role in collecting and framing data to ensure a recovery that lifts everyone up.
- **Quarantine** – Quarantine and isolation are key tools to preventing the spread of COVID-19. Local agencies oversee, regularly communicate, and provide resources to those who are in quarantine. Agencies locate alternate housing and provide guidance to shelters on how to best protect residents. For those who are in quarantine, agencies assist with basic needs such as home food delivery and prescription delivery.
- **Continuing Services** – Local health departments are exploring innovative ways to continue services in an era of social distancing. Agencies are working to ramp up telehealth options for new moms and their babies, Women, Infants, and Children (WIC) programs, and MNCHOICES or LTCC assessments for seniors. Ensuring continued access to these programs keeps families safe, healthy and fed.
- **Testing** – As testing for COVID-19 ramps up, local public health can play a key role in setting up testing sites, administering tests, and notifying individuals of their test results.
- **Vaccinations** - Although a vaccine is still in its development phase, once a vaccine is available, public health will organize mass vaccination campaigns.



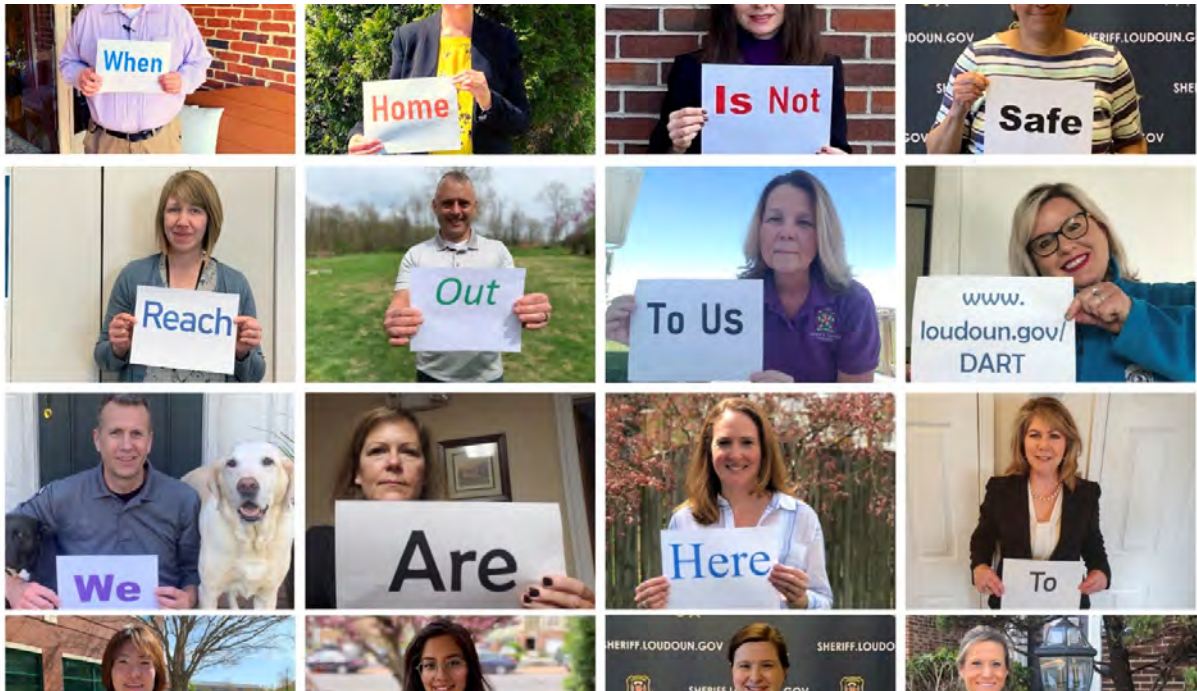
Public Health
Prevent. Promote. Protect.

About the Local Public Health Association of Minnesota

The Local Public Health Association of Minnesota (LPHA) is a voluntary, non-profit organization that works to achieve a strong local public health system through leadership and collective advocacy on behalf of Minnesota's county, city and tribal local public health departments. The Association represents more than 230 public health directors, supervisors and community health services administrators throughout the state. LPHA is an affiliate of the Association of Minnesota Counties.

County social services carry on, support abuse victims during COVID-19

By [Rachel Looker](#) Apr. 22, 2020



Members of the Domestic Abuse Response Team in Loudoun County, Va. let county residents know they are still available and encourage them to reach out for help during the coronavirus pandemic.

Stay-at-home orders, financial stress and employment stress are all ingredients that combine to make a recipe for disaster for victims of abuse.
<https://ctt.ac/DXef5>

Stay-at-home orders, financial stress and employment stress are all ingredients that combine to make a recipe for disaster for victims of abuse.

Utah County Commission Vice Chair Nathan Ivie said the county's 911 dispatch has reported a 75 percent increase of domestic violence calls.

Ivie described how self-isolation takes a toll on individuals' mental health, which leads to increased tensions in relationships that often result in violence.

"I think it's important we keep a holistic view of effects on public health and that includes physical health and mental health as well," he said.

Ivie said the biggest challenge to providing social services during the coronavirus pandemic is the limitations on personal interactions but emphasized that services are still available for individuals who need help.

Counties need to ensure safety nets are in place through local health departments, local mental health services and law enforcement and are properly staffed and equipped to meet the needs of a community during a time of crisis, he said.

The sheriff's office in Loudoun County, Va., has also seen a recent spike of domestic abuse hotline calls, according to Josephine Gonzalez, program manager of the county's Domestic Abuse Response Team.

Gonzalez said the isolation piece makes this situation worse for victims. Domestic violence is about the dynamics of power and control, she said, and isolation is a major tactic that offenders are using to exert control; financial and economic stressors stemming from the coronavirus are also a factor.

"I do think that many times survivors have to almost choose what they can worry about," Gonzalez said. "Do I choose to stay here with a roof over my head and try to continue to minimize the violence?"

Even during stay-at-home orders and quarantines, the Domestic Abuse Response Team is overcoming challenges to find ways to help individuals.

"We've definitely had to modify how we deliver our services, but we are here to serve our community 100 percent," Gonzalez said.

The county's Domestic Abuse Response Team is an inter-agency collaboration that includes law enforcement, community corrections, schools, mental health professionals and other advocacy agencies.

Gonzalez said an individual can still obtain a protective order during these times and advocates are available as part of the Loudoun Abuse Women's Shelter, which is offering shelter to survivors during the pandemic.

"What we've been doing is we were looking for a way to continue to provide outreach just so survivors also know that despite these many changes, we're still here and we're still available," she said.

Meanwhile, counties are seeing a dramatic decrease of calls to child abuse hotlines. Ina Fernandez, the deputy director of the Loudoun County Department of Family Services, said there has been a “dramatic decrease” in calls to the child abuse hotline. She is attributing this to mandated reporters unable to see children because of the stay-at-home orders.

“It does concern us because we know that just because we’re not getting calls does not mean it’s not happening,” she said.

Family support workers who need to respond to calls regarding child abuse and neglect are taking precautions including practicing social distancing and wearing personal protective equipment.

Fernandez said one of her main concerns is placing a child who may be COVID-19 positive with a family in a foster home. She said many families are afraid to take in a child with COVID-19 because they want to keep their own family safe.

If this situation were to occur, the department is looking at alternative ways to provide services to kids who may need to be brought into care, but can’t be placed in a traditional foster home, she said.

She described how this may be “the calm before the storm.” Once children are seen by mandated reporters, there may be a significant increase in calls.

“Please, if you are concerned about a child or domestic violence, call. We’re here. This is our job and we want to make sure that the kids and residents of our community are safe,” she said.

Albany County, N.Y., Department for Children, Youth and Families Commissioner Moira Manning said the department has also seen a decrease in the number of child abuse reports.

“This is very concerning because child abuse does not stop because of COVID-19,” she said. “The problem really being is that mandated reporters are not available to see these students.”

Manning encouraged community members to take action and look out for children, who she described as one of the most vulnerable populations.

“When there is additional stress and burden on a family, it can really create an unsafe situation,” she said.

Similarly, in Goodhue County, Minn., Social Services Supervisor in the Child and Family Unit Kris Johnson said they have not been receiving the same volume of child protection reports, specifically for the months of March and April, which are traditionally high months with concerns over truancy and educational neglect.

“I think one of the things we’re hearing about is a very high level of stress in the home,” Johnson said.

She explained how they have increased the number of child welfare responses, such as responding to calls that may not meet the level for child maltreatment but show high levels of stress. Staff from the unit may contact the family to check in and de-escalate problems to prevent a situation from resulting in a child protective order.

Johnson said the majority of contacts are now completed by video conference or phone calls. She said in certain situations when there is concern about the condition of a home, staff may make in-person visits.

“We want people to know that just because our county building is not open to the public, all of our county staff are working and communicating with people and helping problem solve those situations,” Johnson said.

Goodhue County Adult Services Supervisor Abby Villaran said on the adult mental health case management side, staff are conducting more phone calls and providing deliveries of items such as food and supplies to individuals who are facing challenges because public transportation is down.

“I think people are saying it’s more frequent contact, but shorter duration of phone conversations with clients right now,” Villaren said.

She added that the frequency of these calls helps build rapport without face-to-face contacts.

“We would all much rather intervene and provide support before something reaches a crisis and we’re continuing to do that as we always have and feel like that’s a really important role for counties to take,” Villaren said.

ABOUT RACHEL LOOKER [\(Full Bio\)](#)

STAFF WRITER

Rachel Looker is a staff writer for County News. She previously worked as a web producer at WFMZ-TV in Allentown, Pennsylvania. Rachel attended Marywood University in Scranton, Pennsylvania where she received her B.A. in Digital Media with Broadcast Journalism and Production.



[‘Preparation is key’ for county coroners during pandemic](#)
[County officials engage community during coronavirus pandemic](#)

Goodhue County Covid-19 data

by Ken Haggerty

Goodhue County and the Minnesota Department of Health were reporting 19 confirmed Covid-19 cases in Goodhue County as of April 21. There are no deaths reported.

Goodhue County population is about 46,340.

Goodhue County reported its first case on March 25, a person in their twenties who was believed to have been exposed while traveling out of state.

So far the most cases were reported on April 4, when three cases were reported. Two cases were reported on April 5, April 7 and April 11. All other days it was none or one.

Goodhue County doubled from five cases on April 3 to ten cases on April 5. As of April 21, total cases had not doubled again. From April 12 to April 21, two new cases were reported in Goodhue County.

Neighboring Wabasha County (population 21,627) has reported eight cases and zero deaths. Neighboring Rice County (population 66,972) has reported seven cases and one death.

Goodhue County has had two of its cases occur to teenagers. Seven cases were people in their twenties. One case was in the thirties, three in the forties, four in the fifties, and two in the sixties.

The Beacon asked Goodhue County Health and Human Services director Nina Arneson some questions on local numbers, actions:

Q) Is Goodhue County doing anything proactively at area meat packing facilities or other high density essential manufacturing facilities like cheese plants? It seems like in rural counties that is a possible area of concern.

A) Local businesses

Continued on page 4

COVID-19

should be following guidance provided by the Governor's office, executive orders and the Minnesota Department of Health.

Q) No senior/congregate living outbreaks in Goodhue County, correct? Are you surprised at this? Any thoughts on why so different than state numbers?

A) We have been fortunate here in Goodhue County to not have had an outbreak in a senior or congregate care facility. Our local facilities, independently, are very proactive in regards to implementing best practices/guidance to do what is best for the safety of their residents and staff.

Q) Are there any local mask/PPE efforts in the county you are aware of?

A) On Saturday, April

25, from 10 a.m. to 2 p.m., Minnesotans can deliver homemade masks to their local fire department. Fire departments will then deliver the masks to local congregate living facilities for their employees and residents to wear. More information can be found here: <https://mn.gov/covid19/forminnesotans/volunteer/masks.jsp>

Q) We report the 19 confirmed cases for Goodhue County. Any idea on how many tests there have been on Goodhue County residents? What is rate of infection?

A) The Minnesota Department of Health does not release the number of tests conducted by county, therefore Goodhue County HHS does not have the number of tests done on our residents.

Under the Rainbow following all guidelines

Upon seeing a picture of our empty playground on the front page of the

Republican Eagle on Wednesday, April 21, we felt we needed to clarify the current position of our business.

Unfortunately, we are all experiencing struggles during the pandemic of COVID-19. Our normal daily routines have been flipped upside down, however we are not allowing that to take a toll on our daily operations. We continue to stay open and committed to our families, children and team of employees.

Our day begins bright and early at 5:30 a.m. with sanitizing of surfaces and welcoming sleepy children into our center. Currently all children and employees get their temperatures checked as they arrive in the building to ensure they are healthy to start their day. Children are escorted to their classroom by teachers and parents are not allowed to go past our lobby to help prevent the spread of germs. Learning and socializing begins!

More cleaning is done throughout the day. Children get fresh air and exercise on one of our four playgrounds twice a day. As our day wraps up, parents wait in the lobby as we get their children. They are greeted with running hugs and kisses. It's heartwarming. Sanitizing of surfaces is done again to end the day at 6 p.m.

We are following guidelines as directed by the Minnesota Department of Health and working locally with the Goodhue County Health Department. Krista Early has been a great resource and support to our center.

We are very grateful that we have been able to keep our doors open and serve the community of essential workers that need care. We look forward to even brighter days!

**Michelle Finholdt &
Suzie Brunner
Red Wing**



PERSONNEL COMMITTEE MINUTES

April 14, 2020

8:30 AM

VIRTUAL MEETING
VIA GO TO MEETING

Staff Present: Commissioner Paul Drotos, Commissioner Barney Nesseth, Scott Arneson, Nina Arneson, Melissa Cushing, Jessica Ahlbrecht, Stephen O'Keefe, Brian Anderson, John Smith.

VIRTUAL MEETING NOTICE "Due to concerns surrounding the spread of COVID-19, it has been determined that in-person meetings or meetings conducted under Minn. Stat. 13D.02 are not practical or prudent. Therefore, meetings that are governed by Open Meeting Law will temporarily be conducted by telephone or other electronic means pursuant to Minn. Stat. 13D.021." "The Goodhue County Personnel Committee will be conducting a meeting pursuant to this section on April 14, 2020 at 8:30 a.m. The Personnel Committee members and presenters attending will appear by telephone or other electronic means. The public may monitor the meeting from a remote site by logging into [HTTPS://GLOBAL.GOTOMEETING.COM/JOIN/787175589](https://global.gotomeeting.com/join/787175589) or calling 1 877 309 2073 beginning at 8:20 a.m. or any time during the meeting." Access code: 787-175-589.

COUNTY ATTORNEY: Request to replace Administrative Assistant/ Legal Secretary

County Attorney Stephen O'Keefe is requesting to replace the Administrative Assistant/ Legal Secretary who plans to retire in July. The outgoing staff has served the County Attorney's office for 46 years and served four different county attorneys. The request today is to allow for an overlap of one month to transfer as much information as possible from her 46 years of service. The duties of this position are not performed by any other person in the office and an overlap will contribute to the new person's success in the position. We anticipate internal candidates for this position. If an internal candidate is selected, the starting pay would be grade 82 at the step in which they would receive at least a 2% increase.

Commissioner Drotos and Commissioner Nesseth supported replacement with a one month overlap.

HEALTH & HUMAN SERVICES: Request to replace Deputy Director.

Nina Arneson put forth a request to replace the Deputy Director who plans to retire in September. Today's request includes an overlap of three months to allow for training new staff which is budgeted. Ms. Arneson intends to post both internally and externally advertising the salary range from grade 1 to 10.

Commissioner Nesseth supported the request to hire with 3 month overlap. Commissioner Drotos agreed.

HEALTH & HUMAN SERVICES: Request to replace Information Technology Specialist, Sr.

Nina Arneson put forth a request to replace the Information Technology Specialist Sr. who plans to retire in July. Today's request is to hire an Information Systems Specialist Sr. as a replacement – which is a lower pay grade and better aligns with the needs of the HHS organization. Commissioner Nesseth questioned whether the existing Information Technology department staff could support the needs of the Health & Human Services staff's system needs. Ms. Arneson indicated the primary support for systems would be completed by this position which I.T. staff does not have a detailed knowledge of. Ideally, the successful candidate would have experience within the HHS systems/ applications.

Commissioners Drotos and Nesseth supported the request to hire the Information Systems Specialist Sr.



**GOODHUE COUNTY BUDGET COMMITTEE
MINUTES
Administration Conference Room
April 28, 2020
8:30 a.m.**

Staff Present: County Administrator Scott Arneson, Brian Anderson, Kelly Bolin, Andrea Benck, Stacy Lance, Greg Isakson, Stephen O'Keefe, Lavon Augustine, Kristine Holst, Micki O'Keefe, Nina Arneson, Melissa Cushing, Mike Zorn, Julie Huneke, Commissioner Paul Drotos, Barney Nesseth, Brad Anderson and Linda Flanders.

1. Tax Due Date (Class 3a businesses that were closed or significantly reduced due to the Governor's order)

Brian Anderson addressed the committee and reviewed a staff report on tax due date extensions and/or delayed penalties.

C/Drotos requested the County Attorney bring a legal opinion on the statutes regulating the issue to the May 5 County Board Meeting.

Consensus from the committee was to have staff bring forward a report at the May 5 County Board Meeting outlining options to include: 1% reduction through July 15; Application to get the 1% reduction; Delay due date until May 31 with abatement option to delay until July.

2. 2021 Budget Direction. Administrator Arneson reviewed the following options that staff would be considering when planning for the 2021 budget:

- a. Focus on a 0% levy
- b. Consider **all** capital budgets and look at alternatives
- c. Consider all areas of the budget that will be prone to reductions due to economic impacts
- d. Consider county wide salary direction for 2021
- e. Review vehicle utilization in light of new meeting technology trends
- f. Consider all tax saving measures

C/Drotos suggested a follow-up budget workshop be scheduled with the full board to discuss budgeting issues for 2021. C/Andersen pointed out that we were moving into the second year of the biennium state budget so by letting the legislature get through this session will determine what the changes, if anything, will be to counties.

3. Property Acquisition- 621 West 4th Street, Red Wing. County Attorney, Steve O'Keefe reviewed the staff report with the committee. Staff recommendation was to enter into an agreement with Merchant's Bank to do the following:

1. Cancel the existing purchase agreement
2. Return the earnest money to Goodhue County
3. Allow Goodhue County to transfer the tax forfeited two-foot parcel to the Bank upon payment of outstanding taxes due and owing on the parcel and agree to give Goodhue County the right of first refusal regarding any future purchase offers.

This issue will be brought to the May 5, 2020 County Board Meeting for approval.

County Assessor, Lavon Augustine briefed the committee on a question raised about the county freezing valuations into the next year. This type of action would need to be handled at a state level and not at the county level.

Meeting adjourned at 10:30 a.m.

**Goodhue County Public Works
Project Status Report for May 5, 2020**

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	Bidding	
CR 23	Cement Stabilized Full Depth Reclamation TH 56 – CSAH 1	Project anticipated to be advertised early May.
	Road Construction	
Twp.	2019 Box Culverts Belle Creek, Featherstone, Florence, Belvidere, & Zumbrota	Project awarded to Fitzgerald Excavating and Trucking, Inc of Goodhue, MN. All boxes have been installed except for Featherstone which is currently being installed. Minor grading activities and erosion control to be completed in 2020 as well.
Various	2020 Bituminous Paving CSAH 14, CSAH 64, Kenyon Shop Parking Lot	Construction schedule to begin late July.
CSAH 21	Concrete Paving RW High School – TH 61	Construction scheduled to begin in May.
Various	2020 Aggregate Surfacing	Construction to begin early-June.
Various	2020 Seal Coat	Construction to begin mid-June.
Various	2020 Traffic Marking	Construction to begin early-May.
CSAH 6	Grading TH 58 – 435 th Street	Construction to begin mid-August after the fair.
	Maintenance Department	
CR 45	Ditching & Culvert Replacement	Work to resume Spring 2020.
CR 47	Ditching & Culvert Replacement	Work to begin Spring 2020.
Various	Crack Filling	Work in progress.

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
Various	Shoulder Reclamation	Work in progress.
Various	Intersection Sweeping	Work in progress.
Various	Washing Bridge Decks	Work in progress.
	Planning & Studies	
St Paul - Chicago	Great River Rail Commission	Agenda item to change name at 08 Aug 19 Board meeting. Working on a second train between the Twin Cities and Chicago. River route remains the preferred alternative. Commission will continue both its public rail advocacy and to comment on MnDOT's river route process.
Red Rock Corridor	Commuter Rail Planning (RRC Commission)	The Commission determined Bus Rapid Transit to be the best alternative and has adopted the Final Report. An implementation plan for a future extension of the Bus Rapid Transit (BRT) line to Hastings is in various stages of planning.
Zip Rail Rochester – Twin Cities	High Speed Rail Planning (OCRRA & Mn/DOT)	MnDOT announced their project is “shelved” and no further public work is to be done. A Tier 1 EIS was not completed. A private firm analyzed the feasibility of a zip rail along the same alignment, but their work was non-public and no communication has been made by them for some time.
TH 63	Mississippi River Bridge @ Red Wing (Mn/DOT)	Construction is underway, traffic is using the new bridge and demolition of the old bridge has begun. Completion is slated for 2020.

The following is a summary of the claims to be reviewed and approved at the May 5, 2020 board meeting:

01	General Fund	\$	597,513.83
03	Public Works	\$	176,085.64
11	Human Service Fund	\$	148,550.55
12	GC Family Services Collaborative	\$	730.06
21	ISTS	\$	-
25	EDA	\$	5,000.00
30	Capital Improvement	\$	-
31	Capital Equipment	\$	-
34	Capital Equipment	\$	139,292.24
35	Debt Service	\$	500.00
40	County Ditch	\$	-
61	Waste Management	\$	18,296.67
62	Recycling Center	\$	-
63	HHW	\$	-
72	Other Agency	\$	153,423.47
81	Settlement	\$	1,163.01
	Totals	\$	<u>1,240,555.47</u>

GROSS PAYROLL

(including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
3/20/2020	4/2/2020	\$1,058,983.50
4/3/2020	4/16/2020	\$1,015,876.34
Checks (WFXX,WFXX-ACH)	\$	600,623.12
EFT (Manual Warrants)	\$	<u>639,932.35</u>
Total:	\$	1,240,555.47

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>
11919	11506	Alerus Financial					
			1,212.00	FSA/HRA/HSA Fees 3/2020	01-061-000-0000-6283		0
			144.17	FSA/HRA/HSA Fees 3/2020	11-420-600-0010-6283		0
			55.45	FSA/HRA/HSA Fees 3/2020	11-420-640-0010-6283		0
			199.62	FSA/HRA/HSA Fees 3/2020	11-430-700-0010-6283		0
			55.45	FSA/HRA/HSA Fees 3/2020	11-479-478-0000-6283		0
			99.81	FSA/HRA/HSA Fees 3/2020	11-479-479-0000-6283		0
Warrant #	11919	Total	1,766.50	Date 3/26/2020			
		Final Total...	1,766.50	6	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	1,212.00	County General Revenue
11	554.50	Health & Human Service Fund
	1,766.50	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>
11920	11506	Alerus Financial					
			20,114.95	4/2/20 Payroll-CO HSA Contrib	01-000-000-2504-2005		0
			3,399.02	4/2/20 Payroll-CO HSA Contrib	03-000-000-2504-2005		0
			11,759.38	4/2/20 Payroll-CO HSA Contrib	11-000-000-2504-2005		0
			323.08	4/2/20 Payroll-CO HSA Contrib	61-000-000-2504-2005		0
Warrant #	11920	Total	35,596.43	Date 4/2/2020			
	Final Total...		35,596.43	4	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	20,114.95	County General Revenue
3	3,399.02	County Road and Bridge
11	11,759.38	Health & Human Service Fund
61	323.08	Waste Management Facilities
	35,596.43	TOTAL

ndahlstrom
04/01/2020

3:11:42PM

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>
11921	13487	MN Assoc of Govt Investing for Counties	30.77	CD Fee 4/2020	01-001-000-0000-6375		0
	Warrant #	11921	Total	30.77	Date 4/1/2020		
	Final Total...		30.77	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	30.77	County General Revenue
	30.77	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>
11923	4239	Southeast Service Cooperative					
			6,645.00	Retirees & COBRA 4/2020	01-000-000-9001-2020	200302164362	0
			215,200.50	Health Ins 4/2020	01-000-000-9002-2020	200302164362	0
			2,412.00	Health Ins 4/2020 S. Betcher	01-803-000-0000-6153	200302164362	0
			36,619.00	Health Ins 4/2020	03-000-000-9002-2020	200302164362	0
			117,900.50	Health Ins 4/2020	11-000-000-9002-2020	200302164362	0
			4,021.00	Health Ins 4/2020	61-000-000-9002-2020	200302164362	0
Warrant #	11923	Total	382,798.00	Date 4/1/2020			
	Final Total...		382,798.00	6	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	224,257.50	County General Revenue
3	36,619.00	County Road and Bridge
11	117,900.50	Health & Human Service Fund
61	4,021.00	Waste Management Facilities
	382,798.00	TOTAL

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
10333	1SOURCE	74.10	Office Supplies	03-330-000-0000-6405	253578-0	N
	Warrant # 450253	Total... 74.10				
3909	Ace Hardware Zumbrota	35.98	LP for Cold Mix	03-310-000-0000-6508	34275/Z	N
	Warrant # 450254	Total... 35.98				
6193	Advanced Correctional Healthcare	37,445.24	Medical Contract 5/2020	01-207-000-0000-6272	95012	N
6193		20.77	Credit: Nord, Mike 10/17/18	01-207-000-0000-6272	94501	N
6193		500.48	Pool/Cap Oct 19	01-207-000-0000-6272	95013	N
6193		1,464.77	Pool/Cap Jan 20	01-207-000-0000-6272	95013	N
6193		300.62	Inmate RX: DOC 2/20	01-207-000-0000-6272	94803	N
6193		9.84	Inmate RX: Olmsted, 2/20	01-207-000-0000-6272	94804	N
	Warrant # 450255	Total... 39,700.18				
11243	Advanced Disposal SW Midwest LLC	63.71	Garbage Zta	03-350-000-0000-6253	G60002276985	N
	Warrant # 450256	Total... 63.71				
1353	Ag Partners Coop	22.43	Grease Zta	03-340-000-0000-6561	770488	N
1353		22.43	Grease RW	03-340-000-0000-6561	770488	N
1353		22.43	Grease Kyn	03-340-000-0000-6561	770488	N
1353		1,804.80	15W-40 RW 192g	03-340-000-0000-6561	770488	N
1353		22.43	Grease CF	03-340-000-0000-6561	770488	N
	Warrant # 450257	Total... 1,894.52				
2687	ANCOM Technical Center	125.00	RentalRepeater:Radios 12/6-1/6	01-207-000-0000-6346	93036-09	N
	Warrant # 450258	Total... 125.00				
11184	ASL Interpreting Services Inc.	17.50	Video Interp (ADC) 2/12/20	01-207-000-0000-6283	20-03431	N
	Warrant # 450259	Total... 17.50				
9090	Auto Value - Red Wing	3.70	Air Compr Filter Kyn	03-340-000-0000-6420	134132467	N
9090		19.99	Air Compr Oil Zta	03-340-000-0000-6420	134132467	N
9090		3.70	Air Compr Filter Zta	03-340-000-0000-6420	134132467	N
9090		64.21	Hydr Fittings Stock	03-340-000-0000-6420	134132518	N
9090		19.99	Air Compr Oil Kyn	03-340-000-0000-6420	134132467	N
9090		19.98	Air Compr Oil CF	03-340-000-0000-6420	134132467	N
9090		3.70	Air Compr Filter CF	03-340-000-0000-6420	134132467	N
9090		12.98	Hydr Fittings Stock	03-340-000-0000-6420	134131885	N
9090		85.00	Floor Dri	03-340-000-0000-6420	134131885	N
9090		38.94	Hydr Fittings Stock	03-340-000-0000-6420	134131906	N

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>	
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
9090	Auto Value - Red Wing	236.76		Hydr Fittings Stock	03-340-000-0000-6420	134131422	N
9090		20.69		Light for Stock	03-340-000-0000-6420	134131533	N
9090		21.39		Air Filter 0807	03-340-000-0000-6562	134131464	N
9090		21.98		Wiper Blade 0807	03-340-000-0000-6562	134131464	N
9090		13.48		Battery Cable Stock	03-340-000-0000-6562	134131417	N
9090		10.99		Battery Cable 1101	03-340-000-0000-6562	134131422	N
9090		21.98		Headlights 0807	03-340-000-0000-6562	134131936	N
9090		12.99		Trailer Receptacle 1804	03-340-000-0000-6562	134131634	N
9090		23.18		Light/Shrink Tube 1101	03-340-000-0000-6562	134131445	N
9090		10.99		Battery Cable 1101	03-340-000-0000-6562	134131445	N
9090		26.16		Air Filters 0703	03-340-000-0000-6563	134131674	N
9090		6.80		Air Filter 1709	03-340-000-0000-6563	134131674	N
9090		5.02		Fuel Filter 0703	03-340-000-0000-6563	134131674	N
9090		5.07		Oil Drain Plug Gasket 1107	03-340-000-0000-6563	134131750	N
9090		4.50		Hose Fittings 5520	03-340-000-0000-6563	134132083	N
9090		13.50		Cr Air Filter 0204	03-340-000-0000-6563	134132147	N
9090		20.65		Air & Fuel Filters 0204	03-340-000-0000-6563	134132147	N
9090		23.88		Air Filter 0204	03-340-000-0000-6563	134132150	N
9090		5.59		Tail Light 0004	03-340-000-0000-6563	134132305	N
9090		3.12		Oil Filter 810	03-340-000-0000-6563	134132515	N
9090		6.61		Fuel/Water Separator 0810	03-340-000-0000-6563	134132515	N
9090		35.23		Air Filters 810	03-340-000-0000-6563	134132539	N
9090		22.90		Air Governor 0501	03-340-000-0000-6563	134132645	N
9090		228.58		Batteries 7025	61-398-000-0000-6563	134132305	T
	Warrant # 450260	Total...		1,047.23			
3060	Bear's Overhead Doors	1,109.85		Door Rpr Pts RW	03-350-000-0000-6305	17781	N
3060		390.00		Door Rpr Lbr RW	03-350-000-0000-6305	17781	N
	Warrant # 450261	Total...		1,499.85			
13451	Beau Brewer Digital	5,300.00		2020 AIS Gas Station Ad Campa	01-127-125-0000-6232	INV-000477	N
	Warrant # 450262	Total...		5,300.00			
9329	Bevcomm	36.60		PI Office Phone 4/20	01-201-000-0000-6201	12514615	N
	Warrant # 450263	Total...		36.60			
1127	Busby Hardware	19.16		RV Antifreeze	03-340-000-0000-6420	251367	N
	Warrant # 450264	Total...		19.16			
7440	Cannon Falls Beacon	106.00		Wan Lndf Hrs	61-397-000-0000-6241	98816	N

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
<u>Warrant #</u>		<u>450265</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			106.00				
2893	Cargill Inc		7,243.15	Salt CF 94.62T	03-310-000-0000-6506	2905308850	N
2893			50.79-	Mstr % Discount 2043	03-310-000-0000-6506	2905341720	N
2893			20,794.59	Salt RW 303.57T	03-310-000-0000-6506	2905341720	N
2893			51.68-	Mstr % Discount 2045	03-310-000-0000-6506	2905341720	N
2893			54.73-	Mstr % Discount 2061	03-310-000-0000-6506	2905341720	N
2893			176.65-	Mstr % Discount 2054	03-310-000-0000-6506	2905341720	N
2893			55.38-	Mstr % Discount 2046	03-310-000-0000-6506	2905341720	N
2893			51.38-	Mstr % Discount 2044	03-310-000-0000-6506	2905341720	N
2893			53.46-	Mstr % Discount 2052	03-310-000-0000-6506	2905341720	N
2893			51.72-	Mstr % Discount 2047	03-310-000-0000-6506	2905341720	N
2893			178.63-	Mstr % Discount 2053	03-310-000-0000-6506	2905341720	N
2893			53.94-	Mstr % Discount 2051	03-310-000-0000-6506	2905341720	N
2893			54.59-	Mstr % Discount 2050	03-310-000-0000-6506	2905341720	N
2893			48.50-	Mstr % Discount 2049	03-310-000-0000-6506	2905341720	N
	Warrant #	450266	Total...	27,156.29			
11439	Century Link		48.80	Sandhill twr 3/19-4/18/20	01-281-280-0000-6201	651 388-2865	N
	Warrant #	450267	Total...	48.80			
14092	Culberth & Lienemann, LLP		22,200.00	Sep Agree Pmt to Heidi Krause	01-803-000-0000-6140		N
	Warrant #	450268	Total...	22,200.00			
1226	Dakota Electric Assoc		18.31	St Lts #46	03-310-000-0000-6251	2-1366814	N
1226			7.81	St Lts #31	03-310-000-0000-6251	2-1366814	N
1226			7.80	St Lts #19	03-310-000-0000-6251	2-1366814	N
1226			113.38	St Lts #18	03-310-000-0000-6251	2-1366814	N
1226			7.80	St Lts #7	03-310-000-0000-6251	2-1366814	N
	Warrant #	450269	Total...	155.10			
12768	Dell Marketing Lp		288.45	(15) DP to DVI Vid Adaptr 3/10	01-063-000-0000-6432	10380935512	N
	Warrant #	450270	Total...	288.45			
15469	Dultmeier Sales		21.99	Relief Valves 5520	03-340-000-0000-6563	3671825	N
	Warrant #	450271	Total...	21.99			
1266	Earl F Andersen Inc		560.54	Rd Work Ahead Roll-Ups	03-310-000-0000-6504	0122668-IN	N
1266			560.54	Flagger Symbol Roll-Ups	03-310-000-0000-6504	0122668-IN	N
1266			560.54	1 Ln Rd Ahead Roll-Ups	03-310-000-0000-6504	0122668-IN	N
1266			1,736.65	Traffic Barrels	03-310-000-0000-6504	0122695-IN	N

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
	<u>Warrant #</u>	<u>450272</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			3,418.27				
5573	Emergency Automotive Tech		464.94	#2021 Emerg Equip 3/21/20	34-201-000-0000-6663	TW013120-3M	N
	Warrant #	450273	Total...				
			464.94				
7543	Falk Auto Body (Zumbrota)		67.07	Unit # Stickers	03-340-000-0000-6420	RO #6045	N
7543			219.06	County Decals	03-340-000-0000-6420	RO #6045	N
	Warrant #	450274	Total...				
			286.13				
12773	Fastenal Company		21.67	Guardrail Lag Bolts	03-310-000-0000-6508	MNRED150918	N
	Warrant #	450275	Total...				
			21.67				
3824	Frontier Ag & Turf		67.44	Bar & Chain Oil	03-310-000-0000-6511	P49044	N
	Warrant #	450276	Total...				
			67.44				
3266	Frontier Communication		68.12	Kenyon Phone	03-350-000-0000-6201	123197-2	N
3266			69.99	Kenyon DSL	03-350-000-0000-6209	123197-2	N
	Warrant #	450277	Total...				
			138.11				
12042	Galls LLC - DBA Uniforms Unlimited		117.50	Badges: Huneke/Nurberg 4/12/20	01-201-000-0000-6453	15254667	N
	Warrant #	450278	Total...				
			117.50				
10454	Garcia Clinical Laboratories		30.00	Lab: Meyers, Chris DOC 2/20	01-207-000-0000-6272	51367	N
	Warrant #	450279	Total...				
			30.00				
21090	Goodhue County Recorder		46.00	A662485	01-127-128-0000-6850	202000000188	N
	Warrant #	450280	Total...				
			46.00				
3831	H & R Construction Co		308.15	Guardrail Rpr Pts #18	03-310-000-0000-6508	18064	N
	Warrant #	450281	Total...				
			308.15				
2310	Huebsch Linen		593.17	Uniforms 3/2020	01-111-000-0000-6307	62210	N
2310			560.38	Mops & Rugs 3/2020	01-111-110-0000-6347	34980	N
2310			141.82	Mops & Rugs 3/2020	01-111-116-0000-6347	62210	N
2310			122.90	Uniforms-Mech	03-340-000-0000-6307	Acct 3990	N
2310			54.00	Shop Rags	03-340-000-0000-6420	Acct 3990	N
2310			334.40	Uniforms	61-398-000-0000-6307	Acct 3991	N
2310			188.57	Mats & Towels	61-398-000-0000-6411	Acct 3991	N
	Warrant #	450282	Total...				
			1,995.24				
11873	J and M Chainsaws		20.00	Chainsaw Rpr Lbr	03-340-000-0000-6304	858515	N
11873			15.00	Chainsaw Rpr Lbr	03-340-000-0000-6304	901128	N

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
11873	J and M Chainsaws	34.98	Chainsaw Rpr Pts	03-340-000-0000-6563	901128	N
	Warrant # 450283	Total...				
		69.98				
3119	J.R.'s Appliance Disposal Inc	360.00	Lndf Appl Disp	61-397-000-0000-6841	100473	N
	Warrant # 450284	Total...				
		360.00				
13076	Jaspers Moriarty & Wetherille P.A.	96.00	Prof Svcs 2/21-3/20/20	01-011-000-0000-6265	3369	N
	Warrant # 450285	Total...				
		96.00				
13230	Johnson Law RW LLC	202.50	Prof Svc 3/2020	01-011-000-0000-6271	25-PR-20-349	N
	Warrant # 450286	Total...				
		202.50				
1680	Justice Benefits Inc	308.00	SSI Q120 Claims 3/23/20	01-207-000-0000-6278	201702882	N
	Warrant # 450287	Total...				
		308.00				
10371	Keefe Supply	288.00	Ear Buds 3/11/20	01-207-240-0000-6464	1268764	N
	Warrant # 450288	Total...				
		288.00				
10777	Kenyon Ace Hardware	16.95	Chainsaw Chain	03-310-000-0000-6511	164254	N
10777		9.99	Air Compressor Blow Gun	03-340-000-0000-6420	164384	N
10777		32.85	Grinder Wheels/Anch Bits	03-340-000-0000-6420	164823	N
10777		17.99	Concrete Drill Bit	03-340-000-0000-6569	164825	N
	Warrant # 450289	Total...				
		77.78				
1461	Kenyon Municipal Utilities	398.96	Elec-Kyn	03-350-000-0000-6251	121783	N
1461		57.34	Wtr-Swr-Kyn	03-350-000-0000-6253	121783	N
	Warrant # 450290	Total...				
		456.30				
3202	Krause/Heidi	33,300.00	Seperation Agreement Payment	01-803-000-0000-6140		N
	Warrant # 450291	Total...				
		33,300.00				
1484	KWNG Radio	960.00	Radio Ads 3/2020	01-121-120-0000-6241	17379-5	N
	Warrant # 450292	Total...				
		960.00				
13176	Lawson Products Inc.	166.64	Sign Fasteners/Drill Bits	03-310-000-0000-6504	9307502408	N
13176		32.94	Gloves	03-340-000-0000-6420	9307470237	N
13176		99.45	Fasteners for Stock	03-340-000-0000-6420	9307470237	N
13176		45.78	Primer/Paint	03-340-000-0000-6420	9307470237	N
13176		115.00	Drill Bits	03-340-000-0000-6569	9307495574	N
	Warrant # 450293	Total...				
		459.81				
1523	Lodermeier Implement Co	3,020.29	CF Salt Shed Siding	03-350-000-0000-6305	9000	N

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	<u>Warrant #</u>	<u>450294</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			3,020.29				
10723	M & M Lawn & Leisure		23.98	Oil 1506	03-340-000-0000-6561	46422	N
10723			14.99	Oil Filter 1506	03-340-000-0000-6563	46422	N
	Warrant #	450295	Total...				
			38.97				
1533	M-R Signs		75.73	Wacouta Rd St Signs	03-310-000-0000-6515	207506	N
	Warrant #	450296	Total...				
			75.73				
14093	MADD Minnesota		50.00	Trng: Death Notifi/Stehr 3/10	01-201-000-0000-6357		N
	Warrant #	450297	Total...				
			50.00				
7919	Menards-Red Wing		19.87	Survey Supplies 3/23	01-103-000-0000-6412	64379	N
7919			142.43	Survey Supplies 3/21	01-103-000-0000-6412	64298	N
7919			42.51	Survey Supplies 3/10	01-103-000-0000-6412	63712	N
7919			13.03	Bar & Chain Oil/Lube	03-310-000-0000-6511	64421	N
7919			48.07	Shop Supplies	03-340-000-0000-6420	64184	N
7919			21.85	Gloves	03-340-000-0000-6420	64184	N
7919			34.02	Windshield Washer Fluid	03-340-000-0000-6420	64184	N
7919			6.56	Spray Bottles	03-340-000-0000-6420	64519	N
7919			14.95	Utility Knife Blades	03-340-000-0000-6420	63646	N
7919			33.35	Shop Supplies	03-340-000-0000-6420	63846	N
7919			9.98	Steel 9999	03-340-000-0000-6563	64739	N
7919			3.97	Socket	03-340-000-0000-6569	64519	N
	Warrant #	450298	Total...				
			390.59				
6715	Metro Sales Inc		62.00	Staples for Copier	03-330-000-0000-6405	INV1562203	N
	Warrant #	450299	Total...				
			62.00				
2124	Minnesota Chemical Company		67.82	Laundry Equip/ (2) Belts 3/13	01-207-000-0000-6304	479933	N
	Warrant #	450300	Total...				
			67.82				
8522	Minnesota Energy Resources Corp		348.71	Gas-Zta Shop	03-350-000-0000-6252	504254044-1	N
8522			456.10	Gas-Kyn Shop	03-350-000-0000-6252	504254044-2	N
	Warrant #	450301	Total...				
			804.81				
6788	Mn Dept Of Health		100.00	Well Permits Q120	01-127-129-0000-6283	9302019	N
	Warrant #	450302	Total...				
			100.00				
837	Motorola Solutions Inc		42.90	Programming Cable 3/28/20	01-201-000-0000-6420	8280939372	N
837			741.90	Radio: Control Head 3/25/20	34-201-000-0000-6669	8280936997	N

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837	Motorola Solutions Inc	129,478.17	(26) Port Radios/Sp Prts 3/19	34-201-000-0000-6669	8280934267	N
	Warrant # 450303	Total...				
		130,262.97				
1661	Neufab Specialty Fabricators	36.25	Conveyor Metal 9999	03-340-000-0000-6563	151408	N
1661		532.60	Conveyor Metal 9999	03-340-000-0000-6563	151447	N
	Warrant # 450304	Total...				
		568.85				
7240	Norton Psychological Services	350.00	Psych Eval: Ramboldt 3/25/20	01-205-000-0000-6291		N
	Warrant # 450305	Total...				
		350.00				
7633	Nuss Truck and Equipment Group LLC	87.56	Oil Drain Pts 1107	03-340-000-0000-6563	7147495P	N
	Warrant # 450306	Total...				
		87.56				
9516	Nuvera (FKA NU-Telecom)	164.16	Goodhue Backup Phone 4/2020	01-209-000-0000-6201	1192564	N
9516		90.58	Tele CF	03-350-000-0000-6201	1182424	N
9516		86.90	DSL CF	03-350-000-0000-6209	1182424	N
	Warrant # 450307	Total...				
		341.64				
12052	Red Wing Chevrolet	171.51	#1828 Rpl Fuel Filter 3/18/20	01-201-000-0000-6303	301707	N
	Warrant # 450308	Total...				
		171.51				
5136	Red Wing City-Public Works	238.42	Water & Sewer Gov Cntr 2/20	01-111-110-0000-6253	031881-005	N
5136		17.61	Gov Ctr Irrigation 2/2020	01-111-110-0000-6253	031881-006	N
5136		127.55	Gov Ctr Dumpster 2/20	01-111-110-0000-6257	031881-005	N
5136		6,617.12	LEC Water & Sewer 2/20	01-111-112-0000-6253	031881-001	N
5136		140.83	Cooling Twr Deduct Meter 2/20	01-111-112-0000-6253	031881-002	N
5136		32.54	Irrigation Deduct Meter 2/20	01-111-112-0000-6253	031881-003	N
5136		193.54	LEC Dumpster 2/20	01-111-112-0000-6257	031881-001	N
5136		305.17	Sewer & Water 2/20	01-111-115-0000-6253	031881-009	N
5136		144.53	Dumpster 2/20	01-111-115-0000-6257	031881-008	N
5136		89.56	Justice Dumpster 2/20	01-111-116-0000-6257	031881-004	N
5136		112.59	Wash Bay/Sheriff Shed 2/2020	01-201-000-0000-6253	011876-000	N
5136		459.68	ADC Dumpster & Recycl 2/20	01-207-000-0000-6257	031881-000	N
5136		650.29	Wtr-Swr-Garb	03-350-000-0000-6253	9948-000	N
5136		148.17	Wtr/Swr-Shared	03-350-000-0000-6253	9948-002	N
5136		17.61	Sprinkler	03-350-000-0000-6306	9949-000	N
5136		132.95	Wtr-Swr-Garb RC	61-398-000-0000-6253	10040-000	N
5136		981.81	Residual Disp RC	61-398-192-0000-6839	10040-000	N
	Warrant # 450309	Total...				
		10,128.31				
5320	Red Wing Rotary Club	64.00	Commissioner/Staff	01-005-000-0000-6332		N

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			<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
5320	Red Wing Rotary Club	96.00	Rotary Svc Above Self Award	01-031-000-0000-6332			N
	Warrant # 450310	Total... 160.00					
12545	Republican Eagle	179.40	Exp of Redemption 3/18 & 3/25	01-041-000-0000-6242	1973291		N
	Warrant # 450311	Total... 179.40					
582	Rihm Kenworth	82.00	Refrigerant	03-340-000-0000-6420	2053712A		N
582		64.51	Filters for Stock	03-340-000-0000-6562	2053364A		N
582		57.82	Filters for Stock	03-340-000-0000-6562	2053712A		N
582		351.20	Brake Chambers Stock	03-340-000-0000-6562	2053712A		N
582		57.16	Filters for Stock	03-340-000-0000-6562	2053788A		N
582		139.76	Filters for Stock	03-340-000-0000-6562	2054442A		N
582		66.56	Filters for Stock	03-340-000-0000-6562	2054582A		N
582		136.62	Filters for Stock	03-340-000-0000-6562	2052659A		N
582		10.25	Filter 9702	03-340-000-0000-6563	2052865A		N
582		44.17	Filters 7010	61-398-000-0000-6562	2053364A		T
	Warrant # 450312	Total... 1,010.05					
235	Ringeisen Electric, LLC	857.16	Wall Pack Rplc CF	03-350-000-0000-6305	13185		N
	Warrant # 450313	Total... 857.16					
12260	Ronco Engineering Sales Co, Inc	54.33	Solenoid Valve 8602	03-340-000-0000-6562	3202256		N
12260		402.98	Hydr Motors 9999	03-340-000-0000-6563	3202369		N
12260		79.18	Flow Ctrl Valve 9999	03-340-000-0000-6563	3202369		N
12260		89.02	Hydr Couplers 0909	03-340-000-0000-6563	3202824		N
	Warrant # 450314	Total... 625.51					
7626	Runnings Supply Inc	55.98	Chainsaw Chain	03-310-000-0000-6511	3244171		N
7626		24.76	Broom Handles	03-340-000-0000-6420	3249111		N
7626		56.73	Water Truck Hose 8602	03-340-000-0000-6562	3252248		N
7626		15.99	Hitch Pin 1101	03-340-000-0000-6562	3247634		N
7626		10.08	Chains/Links 0004	03-340-000-0000-6563	3244911		N
7626		46.33	Cold Shut Lvr 1702	03-340-000-0000-6563	3246775		N
7626		20.58	Pliers	03-340-000-0000-6569	3244911		N
	Warrant # 450315	Total... 230.45					
9471	Se Mn Oral & Maxillofacial Surgery	51.45	Dental: Nesselth, Cody DOC 1/31	01-207-000-0000-6272	133545149291		N
	Warrant # 450316	Total... 51.45					
11980	Shane Electric, Inc	187.46	Exit Lt Rpr Zta	03-350-000-0000-6305	14312		N

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	<u>Warrant #</u>	<u>450317</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	450317	Total...				
			187.46				
5041	Shred Right		15.00	Shredding 1 Cont	03-330-000-0000-6283	524896	N
	Warrant #	450318	Total...				
			15.00				
1213	Steberg/Glen		550.00	Landfill Lease 04/2020	61-397-000-0000-6342	Apr 2020	N
	Warrant #	450319	Total...				
			550.00				
1831	Streichers Inc		332.72	2020 Ammo/9 mm Duty 3/27	01-201-000-0000-6416	11421967	N
1831			1,287.50	2020 Ammo/9mm Marking Rds 3/23	01-201-000-0000-6416	11421107	N
	Warrant #	450320	Total...				
			1,620.22				
13995	Tactical Install		2,404.66	#2021 Emerg Equip Install 3/23	34-201-000-0000-6663	8	N
	Warrant #	450321	Total...				
			2,404.66				
12304	TEC Industrial		561.98	Conveyor Pts 9999	03-340-000-0000-6563	10378919	N
	Warrant #	450322	Total...				
			561.98				
2384	Terminal Supply Co		121.12	Electrical Supplies	03-340-000-0000-6420	26238-00	N
2384			45.72	Spray Paint	03-340-000-0000-6420	26238-00	N
2384			104.41	Lights 0501	03-340-000-0000-6563	26238-00	N
	Warrant #	450323	Total...				
			271.25				
7464	Top Performance Sales		38.95	Wash/Shop Suppl	03-340-000-0000-6420	215215	N
7464			49.50	Windshield Wipers	03-340-000-0000-6562	215085	N
	Warrant #	450324	Total...				
			88.45				
3487	Towmaster Inc		1,123.38	Falls Cylinders 1201	03-340-000-0000-6562	426072	N
3487			512.14	Falls Carriages 1201	03-340-000-0000-6562	426072	N
3487			331.98	Falls Bolts/Nuts 1201	03-340-000-0000-6562	426072	N
3487			561.69	Underbody Cylinder Stock	03-340-000-0000-6562	426072	N
3487			129.00	Falls Leg Hanger 1201	03-340-000-0000-6562	426072	N
3487			89.48	Falls Ears 1201	03-340-000-0000-6562	426072	N
3487			576.24	Falls Ear Assy 1201	03-340-000-0000-6562	426072	N
	Warrant #	450325	Total...				
			3,323.91				
2513	Tri State Bobcat Inc		559.92	Chainsaws	03-310-000-0000-6511	P29995	N
	Warrant #	450326	Total...				
			559.92				
13883	Turnkey Corrections		510.64	10% Inmate Calls 3/1-3/15/20	01-207-240-0000-6201	10003237	N
	Warrant #	450327	Total...				
			510.64				

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1876	Van Paper Company	19.20	Safety Glasses		03-310-000-0000-6417	532672-00		N
1876		112.80	Crack Filling TP 2cs		03-310-000-0000-6508	532672-00		N
1876		97.87	Towels/Soap		03-350-000-0000-6420	532672-00		N
	Warrant # 450328	Total...	229.87					
3418	Verizon Wireless	11.16	Cell Phone Trade 2020		01-001-000-0000-5859	9851270191		N
3418		210.06	Mobile Data Crds 2/26-3/25/20		01-055-000-0000-6206	9851270191		N
3418		105.20	Assr Data Crds 2/27-3/26/20		01-055-000-0000-6206	9851368071		N
3418		70.02	Cell Phone 2/27-3/26/20		01-103-000-0000-6202	9845126258		N
3418		70.02	Mobile Data Crds 2/26-3/25/20		01-103-000-0000-6206	9851270191		N
3418		796.24	Mobile Data Crds 2/26-3/25/20		01-201-000-0000-6206	9851270191		N
3418		35.01	Mobile Data Crds 2/26-3/25/20		01-205-000-0000-6206	9851270191		N
3418		35.01	Mobile Data Crds 2/26-3/25/20		01-209-000-0000-6206	9851270191		N
3418		26.02	Mobile Data Crds 2/26-3/25/20		01-281-280-0000-6206	9851270191		N
3418		17.86	HHS MiFi 2/27-3/26/20		11-420-600-0010-6206	9851368071		N
3418		35.01	HHS 2/27-3/26/20		11-420-600-0010-6206	9851368071		N
3418		35.01	HHS 2/27-3/26/20		11-420-600-0010-6206	9851368071		N
3418		17.86	HHS MiFi 2/27-3/26/20		11-420-600-0010-6206	9851368071		N
3418		17.15	HHS MiFi 2/27-3/26/20		11-430-700-0010-6206	9851368071		N
3418		70.02	HHS Csp 2/27-3/26/20		11-430-700-0010-6206	9851368071		N
3418		17.15	HHS MiFi 2/27-3/26/20		11-430-700-0010-6206	9851368071		N
3418		13.20	Theresa 2/27-3/26/20		11-463-463-0000-6202	9851368071		N
3418		35.01	Health Svcs 1 2/27-3/26/20		11-463-463-0000-6206	9851368071		N
3418		35.01	Health Svcs 2 2/27-3/26/20		11-463-463-0000-6206	9851368071		N
3418		35.01	SHIP Data Crds 2/27-3/26/20		11-463-463-0000-6206	9851368071		N
3418		3.86	Check Out 1 2/27-3/26/20		11-479-478-0000-6202	9851368071		N
3418		12.32	PHS Checkout 2/27-3/26/20		11-479-478-0000-6202	9851368071		N
3418		3.89	PHS Checkout 2 2/27-3/26/20		11-479-478-0000-6202	9851368071		N
3418		9.00	PHS Checkout 2 2/27-3/26/20		11-479-479-0000-6202	9851368071		N
3418		28.76	PHS Checkout 2/27-3/26/20		11-479-479-0000-6202	9851368071		N
3418		9.00	Check Out 1 2/27-3/26/20		11-479-479-0000-6202	9851368071		N
	Warrant # 450329	Total...	1,753.86					
73383	Xcel Energy	2,449.45	Electric: Gov Ctr 3/2020		01-111-110-0000-6251	679081452		N
73383		1,033.49	Gas: Gov Ctr 3/2020		01-111-110-0000-6252	678914090		N
73383		9,034.11	Electric: LEC 3/2020		01-111-112-0000-6251	678897728		N
73383		4,928.85	Gas: LEC 3/2020		01-111-112-0000-6252	678716523		N
73383		1,524.62	Electric: Citizens 3/2020		01-111-115-0000-6251	678913152		N
73383		346.59	Gas: Citizens 3/2020		01-111-115-0000-6252	678913152		N

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73383	Xcel Energy	3,078.42	Electric: Justice 3/2020		01-111-116-0000-6251	678705776		N
73383		25.10	St Lts - 24		03-310-000-0000-6251	51-104672901		N
73383		265.91	Electric - Zta		03-350-000-0000-6251	51-63907713		N
73383		11.32	Elec - Park Well		03-521-000-0000-6251	51-52934882		N
	Warrant # 450330	Total...	22,697.86					
1919	Zumbrota Telephone Co	44.95	Fax 4046		03-350-000-0000-6201	652291		N
1919		50.89	Tele 5671		03-350-000-0000-6201	104516		N
1919		63.95	DSL 5671		03-350-000-0000-6209	104516		N
	Warrant # 450331	Total...	159.79					
	Warrant Form WFXX	Total...	327,832.22	261 Transactions				

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27100	Allegra	186.24	Marriage Cert Paper 3/23/20	01-101-000-0000-6401	5628	N
	Warrant # 30535	Total... 186.24				
14926	Election Systems & Software Inc	1,035.70	Programming: Twp 3/10/20	01-071-000-0000-6382	1125501	N
	Warrant # 30536	Total... 1,035.70				
10069	Emkat	98.45	PTC Ribbon 3/18/20	01-201-238-0000-6420	INV6392130	N
10069		98.45	PTC Ribbon 3/124/20	01-201-238-0000-6420	INV6395866	N
	Warrant # 30537	Total... 196.90				
11027	GFI Cleaning Services	1,100.00	Janitorial Svc-Mar	03-330-000-0000-6305	1520	N
	Warrant # 30538	Total... 1,100.00				
10903	Harvey's Tire Service Inc.	600.00	New Tires/Stems 0805	03-340-000-0000-6575	0434-9	N
	Warrant # 30539	Total... 600.00				
15441	Mississippi Welders Supply Co Inc	240.00	Chop Saw Batteries	03-340-000-0000-6569	3189547	N
15441		175.80	Chop Saw Batt Charger	03-340-000-0000-6569	3189547	N
15441		8.00	Welding Wire	03-340-000-0000-6570	3186656	N
15441		63.75	Welding Tips	03-340-000-0000-6570	3186656	N
	Warrant # 30540	Total... 487.55				
5019	P Hanson Marketing	339.85	Wan Lndf Receipts	61-397-000-0000-6401	303920	N
	Warrant # 30541	Total... 339.85				
14089	Professional Development Academy, LLC	495.00	NACo Cyber Secty Trng: EW 3/20	01-063-000-0000-6357	INV-10170	N
	Warrant # 30542	Total... 495.00				
50705	Red Wing Ace Hardware	22.26	Disinfectant	03-350-000-0000-6420	197471/1	N
	Warrant # 30543	Total... 22.26				
11982	Summit Food Service LLC	446.81	Inmate Laundry 3/7-3/13/20	01-207-000-0000-6366	INV2000073674	N
11982		55.72	Condiments 3/13/20	01-207-000-0000-6463	INV2000073672	N
11982		7,869.44	Inmate Meals 3/7-3/13/20	01-207-000-0000-6463	INV2000073673	N
	Warrant # 30544	Total... 8,371.97				
8381	Zumbrota Water & Sewer Dept	77.73	Wtr & Swr	03-350-000-0000-6253	8660	N
	Warrant # 30545	Total... 77.73				
	Warrant Form WFXX-ACH	Total... 12,913.20	17 Transactions			

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

Goodhue County

WARRANT REGISTER
Auditor Warrants

Approved 04/03/2020
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Final Total... **340,745.42** **278 Transactions**

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

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 04/03/2020
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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
79	WFXX	450253	450331	04/03/2020	04/03/2020				
11	WFXX-ACH	30535	30545	04/03/2020	04/03/2020	0		11	12,913.20
	TOTAL								

Goodhue County

WARRANT REGISTER Auditor Warrants

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	150,270.37	County General Revenue	10,285.81	139,984.56
3	53,723.93	County Road and Bridge	2,287.54	51,436.39
11	395.12	Health & Human Service Fund	-	395.12
34	133,089.67	Capital Plan	-	133,089.67
61	3,266.33	Waste Management Facilities	339.85	2,926.48
	340,745.42	TOTAL	12,913.20	327,832.22
			TOTAL ACH	TOTAL NON-ACH

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04/06/2020

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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>
11922	14096	The Bank of New York					
	Warrant #	11922	Total				
			298.72	Date 4/6/2020			
	Final Total...		298.72	1	Transactions		
							0

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	298.72	County General Revenue
	298.72	TOTAL

Goodhue County

WARRANT REGISTER Auditor Warrants

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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
10529	ADP, LLC	5,664.96	Payroll Proc 2/7-2/21/20	01-061-000-0000-6279	553746642	N
	Warrant # 450333	Total... 5,664.96				
2687	ANCOM Technical Center	125.00	Rental Repeater:Radios 2/6-3/6	01-207-000-0000-6346	94447-11	N
	Warrant # 450334	Total... 125.00				
11439	Century Link	2.65	DID Numbers 3/19-4/18/20	01-025-000-0000-6201	651-388-8588	N
11439		0.27	PRI Svc Chg 3/19-4/18/20	01-025-000-0000-6201	651-388-5061	N
11439		705.38	SO Addl Line 3/19-4/18/20	01-063-000-0000-6201	651-385-8564	N
11439		65.37	PRI Svc Chg 3/19-4/18/20	01-063-000-0000-6201	651-388-5061	N
11439		647.89	DID Numbers 3/19-4/18/20	01-063-000-0000-6201	651-388-8588	N
11439		54.10	DID Numbers 3/19-4/18/20	11-420-600-0010-6201	651-388-8588	N
11439		5.46	PRI Svc Chg 3/19-4/18/20	11-420-600-0010-6201	651-388-5061	N
11439		1.73	PRI Svc Chg 3/19-4/18/20	11-420-640-0010-6201	651-388-5061	N
11439		17.15	DID Numbers 3/19-4/18/20	11-420-640-0010-6201	651-388-8588	N
11439		68.62	DID Numbers 3/19-4/18/20	11-430-700-0010-6201	651-388-8588	N
11439		6.92	PRI Svc Chg 3/19-4/18/20	11-430-700-0010-6201	651-388-5061	N
11439		1.86	PRI Svc Chg 3/19-4/18/20	11-479-478-0000-6201	651-388-5061	N
11439		18.47	DID Numbers 3/19-4/18/20	11-479-478-0000-6201	651-388-8588	N
11439		4.53	PRI Svc Chg 3/19-4/18/20	11-479-479-0000-6201	651-388-5061	N
11439		44.86	DID Numbers 3/19-4/18/20	11-479-479-0000-6201	651-388-8588	N
	Warrant # 450335	Total... 1,645.26				
8619	D & G Ace Cannon Falls	5.99	Chainsaw File	03-310-000-0000-6511	76098/2	N
8619		17.98	Duct Tape	03-340-000-0000-6420	76098/2	N
8619		7.99	Tape Measure	03-340-000-0000-6569	76098/2	N
8619		22.99	Fire Extinguisher	03-350-000-0000-6305	76098/2	N
8619		6.76	Grinder Anchors	03-350-000-0000-6305	76098/2	N
	Warrant # 450336	Total... 61.71				
7543	Falk Auto Body (Zumbrota)	32.13	Unit # Stickers-White	03-340-000-0000-6420	RO#6045	N
	Warrant # 450337	Total... 32.13				
12159	FirstSource Solutions	49.41	Alc Scrn-Mandelkow	03-310-000-0000-6291	FL00366920	N
12159		56.38	Drug Scrn-Peters	03-310-000-0000-6291	FL00366920	N
12159		56.38	Drug Scrn-Mandelkow	03-310-000-0000-6291	FL00366920	N
12159		56.38	Drug Scrn-Grimes	61-398-000-0000-6291	FL00366920	N
12159		49.41	Alc Scrn-Grimes	61-398-000-0000-6291	FL00366920	N
	Warrant # 450338	Total... 267.96				

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>	
21220	Goodhue County Court Admin	135.00		Juv Restitution: CWR 2/28	01-255-250-0000-6850		N
	Warrant # 450339	Total...					
		135.00					
8568	Goodhue County Inmate Trust Account	1,145.45		Inmate Worker Pay 3/1-3/31/20	01-207-000-0000-6284		N
	Warrant # 450340	Total...					
		1,145.45					
5234	HBC	50.40		Fire Alarm Lines	03-330-000-0000-6209	93976	N
5234		100.00		Internet/Comm Rcy	61-398-000-0000-6209	81940	N
5234		50.40		Fire Alarm Lines	61-398-000-0000-6209	81940	N
	Warrant # 450341	Total...					
		200.80					
9152	Hiawatha Valley Adult	2,550.00		GED Classes Q120	01-207-240-0000-6358	32020	N
	Warrant # 450342	Total...					
		2,550.00					
1493	Lakes Gas Co	155.37		LP-Mar	61-398-192-0000-6566	407865	N
1493		129.67		LP-Mar	61-398-192-0000-6566	407873	N
1493		78.22		LP-Mar	61-398-192-0000-6566	407880	N
	Warrant # 450343	Total...					
		363.26					
12644	Midstates Equipment & Supply	2,795.00		Heat Lance/Hose Kit 9702	03-340-000-0000-6563	220201	N
	Warrant # 450344	Total...					
		2,795.00					
2124	Minnesota Chemical Company	415.03		Washer Repair 3/17/20	01-207-000-0000-6304	479986	N
	Warrant # 450345	Total...					
		415.03					
7240	Norton Psychological Services	700.00		Psych Eval: Tarr/Snyker 3/15	01-207-000-0000-6291		N
	Warrant # 450346	Total...					
		700.00					
14078	Push Pedal Pull, Inc.	152.00		Treadmill Maint: JC 3/9/20	01-061-061-0000-6420	270881	N
	Warrant # 450347	Total...					
		152.00					
3973	RDO Equipment Co	828.51		A/C Valves/Hoses 1107	03-340-000-0000-6563	P9156502	N
	Warrant # 450348	Total...					
		828.51					
3871	Red Wing Coin Laundry	30.00		Incnt G Crds: Trmt Ct 3/13	01-091-132-4091-6405		N
	Warrant # 450349	Total...					
		30.00					
51901	Red Wing Glass Inc	120.00		Display Cabinet 3/29/20	01-111-110-0000-6305	80785	N
	Warrant # 450350	Total...					
		120.00					
5166	Red Wing Public Library	30.00		Rm Rental: Drug/Alcohol 2/22	01-255-250-0000-6284		N

Goodhue County

WARRANT REGISTER Auditor Warrants



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	<u>Warrant #</u>	<u>450351</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			30.00				
7898	Ryan Mechanical Inc		2,667.00	Rplc Pmp Seal: LEC 1/8 & 1/31	01-111-112-0000-6304	20-0226	N
7898			6,790.50	Rpr Leak: Wtr Heater 1/21-2/14	01-111-112-0000-6305	20-0237	N
7898			920.00	Sewer Backup: Jus 3/6/20	01-111-116-0000-6305	20-0315	N
7898			2,500.00	Rpc Booster Htr: Dishwshr 1/17	01-207-000-0000-6304	20-0040	N
7898			621.00	Rpc Grease Trap: Kitchen 1/17	01-207-000-0000-6304	20-0040	N
	Warrant #	450352	Total...				
			13,498.50				
5041	Shred Right		9.80	Doc Destruction 3/17/20	01-201-000-0000-6284	524890	N
5041			9.80	Doc Destruction 3/17/20	01-207-000-0000-6283	524890	N
5041			15.00	Doc Destruction 3/17/20	01-255-000-0000-6358	524897	N
	Warrant #	450353	Total...				
			34.60				
10986	Spartan Stores, LLC.		9.67	Utility Mtg Supplies	03-330-000-0000-6414	Cust #086897	N
	Warrant #	450354	Total...				
			9.67				
6284	Steberg/Glen		1,150.00	Landfill Equip Mar	61-397-000-0000-6343	Mar-20	N
6284			2,520.00	Landfill Hrs Mar	61-397-000-0000-6349	Mar-20	N
	Warrant #	450355	Total...				
			3,670.00				
12304	TEC Industrial		38.35	Bearing/Housing 0801	03-340-000-0000-6562	IO377462	N
	Warrant #	450356	Total...				
			38.35				
6921	Us Bank		500.00	Admin Fee 3/1/20-2/28/21 2015A	35-830-000-0000-6783	5684689	N
	Warrant #	450357	Total...				
			500.00				
1876	Van Paper Company		112.80	Crack Filling TP 2cs	03-310-000-0000-6508	534848-00	N
1876			62.23	TP	03-350-000-0000-6420	534848-00	N
	Warrant #	450358	Total...				
			175.03				
851	Wild Wings		51.19	Svc Awards 1/20-6/20	01-001-000-0000-6195	383717	N
851			83.16	Svc Awards 1/20-6/20	01-001-000-0000-6195	383248	N
	Warrant #	450359	Total...				
			134.35				
11965	Zemke Trucking LLC		2,822.04	Landfill Disp Mar	61-397-000-0000-6839	1598	N
	Warrant #	450360	Total...				
			2,822.04				
1914	Ziegler Inc		218.46	Hood Shocks 0204	03-340-000-0000-6563	PC090339406	N
1914			1.16	Bucket Shims 0204	03-340-000-0000-6563	PC090339406	N
1914			270.30	Cutting Edge 1808	03-340-000-0000-6572	PC090339799	N

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04/10/2020

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Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

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	<u>Warrant #</u>		<u>489.92</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
	Warrant Form	WFXX	Total...	38,634.53	66 Transactions			

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
12044	American Tower Corporation	575.00	Frontenac Twr Rent: 4/2020	01-201-000-0000-6342	407083800	N
	Warrant # 30546	Total...				
		575.00				
12563	Forum Communications Co.	116.00	#6462356 Wan Lndfl Hrs	61-397-000-0000-6241	Acct 254178	N
	Warrant # 30547	Total...				
		116.00				
22150	Grimsrud Publishing Co	57.30	Employment Ads PW 3/11-3/18/20	01-061-000-0000-6241		N
	Warrant # 30548	Total...				
		57.30				
3124	Kwik Trip Inc	75.16	KT Mar 2020	01-103-000-0000-6567	278333	N
3124		14.40	KT Mar 2020	01-127-127-0000-6303	278333	N
3124		319.73	KT Mar 2020	01-127-127-0000-6567	278333	N
3124		30.60	KT Mar 2020	01-130-000-0000-6303	278333	N
3124		663.64	KT Mar 2020	01-130-000-0000-6567	278333	N
3124		785.95	KT Mar 2020	03-340-000-0000-6565	278333	N
3124		180.87	KT Mar 2020	03-340-000-0000-6567	278333	N
	Warrant # 30549	Total...				
		2,070.35				
14097	McDonough/Michael	1,000.00	Prof Svc 3/2020	01-091-132-0000-6283		N
	Warrant # 30550	Total...				
		1,000.00				
503	Mjs Security Inc	3,262.50	Consultant Fee 3/16-3/30/20	01-063-000-0000-6278	2003311	N
	Warrant # 30551	Total...				
		3,262.50				
50750	Rs Eden	164.90	Drug Testing 2/29	01-255-000-0000-6285	63520	N
50750		230.35	Supplies 2/29	01-255-000-0000-6285	63520	N
	Warrant # 30552	Total...				
		395.25				
8611	Visualgov Solutions Llc	62.00	E-Check Proc Fee Q120	01-041-000-0000-5450	JS-4132	N
	Warrant # 30553	Total...				
		62.00				
	Warrant Form WFXX-ACH	Total...	7,538.40	15 Transactions		
	Final Total...	46,172.93	81 Transactions			

MOTTO
04/10/2020

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

Goodhue County

WARRANT REGISTER Auditor Warrants

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
29		38,634.53	WFXX	450333	450361	04/10/2020	04/10/2020		
8		7,538.40	WFXX-ACH	30546	30553	04/10/2020	04/10/2020	1	1,000.00
		46,172.93	TOTAL					7	6,538.40

MOTTO
04/10/2020

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

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 04/10/2020
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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>		<u>NON-ACH AMOUNT</u>	
1	32,612.03	County General Revenue	6,455.58		26,156.45	
3	5,609.71	County Road and Bridge	966.82		4,642.89	
11	223.70	Health & Human Service Fund	-		223.70	
35	500.00	Debt Service Fund	-		500.00	
61	7,227.49	Waste Management Facilities	116.00		7,111.49	
	46,172.93	TOTAL	7,538.40	TOTAL ACH	38,634.53	TOTAL NON-ACH

ndahlstrom
04/16/2020

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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>
11927	11872	Intellicents					
			985.71	Consultant Fee 4/2020	01-061-000-0000-6278	4004	0
			111.95	Consultant Fee 4/2020	11-420-600-0010-6283	4004	0
			43.05	Consultant Fee 4/2020	11-420-640-0010-6283	4004	0
			154.99	Consultant Fee 4/2020	11-430-700-0010-6283	4004	0
			43.05	Consultant Fee 4/2020	11-479-478-0000-6283	4004	0
			77.50	Consultant Fee 4/2020	11-479-479-0000-6283	4004	0
Warrant #	11927	Total	1,416.25	Date 4/15/2020			
	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

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>
11925	11506	Alerus Financial					
			19,899.57	4/16/20 Payroll-CO HSA Contrib	01-000-000-2504-2005		0
			3,399.02	4/16/20 Payroll-CO HSA Contrib	03-000-000-2504-2005		0
			11,682.63	4/16/20 Payroll-CO HSA Contrib	11-000-000-2504-2005		0
			323.08	4/16/20 Payroll-CO HSA Contrib	61-000-000-2504-2005		0
Warrant #	11925	Total	35,304.30	Date 4/16/2020			
	Final Total...		35,304.30	4	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	19,899.57	County General Revenue
3	3,399.02	County Road and Bridge
11	11,682.63	Health & Human Service Fund
61	323.08	Waste Management Facilities
	35,304.30	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>
11924	1820	State Of Minnesota-Sales & Use Tax					
			41.81	Receipt Nbr 438351 03/12/2020	01-207-240-0000-5859		0
			3.43	Receipt Nbr 438302 03/11/2020	03-310-000-0000-5934		0
			1.03	Receipt Nbr 438386 03/13/2020	03-310-000-0000-5934		0
			823.02	Warr Nbr 449814 03/06/2020	34-398-000-0000-6663		0
			21.90	Warr Nbr 449815 03/06/2020	34-398-000-0000-6663		0
			3.65	Warr Nbr 449815 03/06/2020	34-398-000-0000-6663		0
			19.28	Warr Nbr 449975 03/20/2020	61-398-000-0000-6418		0
			22.88	Warr Nbr 449749 03/06/2020	61-398-000-0000-6561		0
			-0.75	- Sales Tax Rounding Adj 3/2020	01-001-000-0000-6850		0
			16.20	S/W Asmt 3/2020	61-000-000-0000-2222		0
			138.55	S/W Mgmt 3/2020	61-000-000-0000-2223		0
Warrant #	11924	Total	1,091.00	Date 4/17/2020			
	Final Total...		1,091.00	11	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	41.06	County General Revenue
3	4.46	County Road and Bridge
34	848.57	Capital Plan
61	196.91	Waste Management Facilities
	1,091.00	TOTAL

ndahlstrom
04/15/2020

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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>
11926	3796	Department Of Revenue					
			72,645.15	St Share - Deed Tax 3/2020	72-850-000-0000-2310		0
			68,416.82	St Share - Mtg Tax 3/2020	72-850-000-0000-2311		0
			141,061.97	Date 4/17/2020			
	Warrant #	11926	Total				
		Final Total...	141,061.97	2	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
72	141,061.97	Other Agency Funds
	141,061.97	TOTAL

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
10333	1SOURCE	81.90		Exp Folders-Constr (10)	03-320-000-0000-6405	254351-0	N
10333		23.04		Pens	03-330-000-0000-6405	254351-0	N
	Warrant #	450415	Total...	104.94			
6786	Bentley Systems Inc	178.74		Bentley Connections 5/17-4/18	03-320-000-0000-6268	48089240	N
6786		1,057.54		MicroSta Select 5/17-4/18	03-320-000-0000-6268	48089240	N
6786		6,914.26		OpenRds Designer 5/17-4/18	03-320-000-0000-6268	48089240	N
	Warrant #	450416	Total...	8,150.54			
7005	Bound Tree Medical	635.91		Germicidal Wipes 3/26/20	01-201-000-0000-6435	83563006	N
7005		635.91		COVID/Germicidal Wipes 3/26	01-201-000-0000-6435	83563006	N
	Warrant #	450417	Total...	1,271.82			
1142	Cannon Valley Trail	1,347.50		CVT BM2 FY2020	01-002-010-0000-6823		N
	Warrant #	450418	Total...	1,347.50			
2893	Cargill Inc	2,020.15		Salt Zta 26.39T	03-310-000-0000-6506	2905356929	N
2893		9,816.00		Salt Zta 128.23T	03-310-000-0000-6506	2905359268	N
2893		24,272.21		Salt Kyn 300.92T	03-310-000-0000-6506	2905359271	N
2893		7,238.42		Salt RW 106T	03-310-000-0000-6506	2905359274	N
	Warrant #	450419	Total...	43,346.78			
11439	Century Link	1.62		PRI 4/1-4/30/20	01-025-000-0000-6201	612 E31-0215	N
11439		1.62		PRI 4/1-4/30/20	01-025-000-0000-6201	612 E10-0569	N
11439		0.25		PS/ALI 4/1-4/30/20	01-025-000-0000-6201	612 E31-0008	N
11439		398.42		PRI 4/1-4/30/20	01-063-000-0000-6201	612 E31-0215	N
11439		398.42		PRI 4/1-4/30/20	01-063-000-0000-6201	612 E10-0569	N
11439		61.11		PS/ALI 4/1-4/30/20	01-063-000-0000-6201	612 E31-0008	N
11439		66.00		Hader Circuit 4/2020	01-210-000-0000-6201	612E318008	N
11439		129.00		EOC Phone Lines 4/20	01-281-280-0000-6201	612-E31-0139	N
11439		33.27		PRI 4/1-4/30/20	11-420-600-0010-6201	612 E31-0215	N
11439		33.27		PRI 4/1-4/30/20	11-420-600-0010-6201	612 E10-0569	N
11439		5.10		PS/ALI 4/1-4/30/20	11-420-600-0010-6201	612 E31-0008	N
11439		10.55		PRI 4/1-4/30/20	11-420-640-0010-6201	612 E31-0215	N
11439		10.55		PRI 4/1-4/30/20	11-420-640-0010-6201	612 E10-0569	N
11439		1.62		PS/ALI 4/1-4/30/20	11-420-640-0010-6201	612 E31-0008	N
11439		42.19		PRI 4/1-4/30/20	11-430-700-0010-6201	612 E31-0215	N
11439		42.19		PRI 4/1-4/30/20	11-430-700-0010-6201	612 E10-0569	N
11439		6.47		PS/ALI 4/1-4/30/20	11-430-700-0010-6201	612 E31-0008	N
11439		11.36		PRI 4/1-4/30/20	11-479-478-0000-6201	612 E31-0215	N

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
11439	Century Link	11.36	PRI 4/1-4/30/20		11-479-478-0000-6201	612 E10-0569		N
11439		1.74	PS/ALI 4/1-4/30/20		11-479-478-0000-6201	612 E31-0008		N
11439		27.59	PRI 4/1-4/30/20		11-479-479-0000-6201	612 E10-0569		N
11439		4.23	PS/ALI 4/1-4/30/20		11-479-479-0000-6201	612 E31-0008		N
11439		27.59	PRI 4/1-4/30/20		11-479-479-0000-6201	612 E31-0215		N
	Warrant # 450420	Total...	1,325.52					
11020	Century Link (Phoenix)	660.73	Long Distance 3/2020		01-063-000-0000-6201	91238212		N
11020		60.32	Court Admin 3/2020		01-063-000-0000-6201	91238212		N
11020		0.12	Guardians 3/2020		01-063-000-0000-6201	91238212		N
11020		80.80	Police 3/2020		01-063-000-0000-6201	91238212		N
11020		11.64	PubDef 3/2020		01-063-000-0000-6201	91238212		N
11020		166.32	Welfare IMU 3/2020		11-420-600-0010-6201	91238212		N
11020		41.28	Welfare Child Supp 3/2020		11-420-640-0010-6201	91238212		N
11020		147.52	Welfare Soc Svc 3/2020		11-430-700-0010-6201	91238212		N
11020		57.24	PHS 3/2020		11-479-478-0000-6201	91238212		N
11020		133.56	PHS 3/2020		11-479-479-0000-6201	91238212		N
	Warrant # 450421	Total...	1,359.53					
12768	Dell Marketing Lp	3,702.54	PowerEdge T640 Server 3/25		01-063-000-0000-6432	10383467824		N
	Warrant # 450422	Total...	3,702.54					
4377	Frontier Precision Inc	3,884.99	#32031 Mavis 2 Enterprise		03-320-000-0000-6480	211581		N
4377		5,354.00	#32030 TDC150 Sub-Mtr HH GPS		34-320-000-0000-6669	211044		N
	Warrant # 450423	Total...	9,238.99					
5234	HBC	199.00	Dedicated Fiber 4/2020		01-201-000-0000-6340	81677		N
5234		49.88	Cable TV 4/2020		01-207-240-0000-6340	80387		N
5234		148.45	Cable TV 4/2020		01-281-280-0000-6340	80389		N
	Warrant # 450424	Total...	397.33					
13651	Henning Professional Services, Inc.	3,914.80	ROW Consult 606-020		03-320-000-0000-6278	047-9		N
	Warrant # 450425	Total...	3,914.80					
5629	IdentiSys	910.00	Datacard Maint 5/2020-5/2021		01-281-280-0000-6301	480045		N
	Warrant # 450426	Total...	910.00					
8633	JOBSHQ	174.85	Recycling Job Ad 3/7-3/18		01-061-000-0000-6241	2184473		N
	Warrant # 450427	Total...	174.85					
13230	Johnson Law RW LLC	2,100.00	Prof Svc 3/2020		01-011-000-0000-6271			N

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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant # 450428	Total...				
		2,100.00				
14103	Johnson/Winton F	106.01	55.280.0160 Overpmt	81-850-000-0000-2102		N
	Warrant # 450429	Total...				
		106.01				
6411	Knobelsdorff Electric Inc	411.50	St Lt Photo Eye Rpr #19	03-310-000-0000-6324	126008	N
	Warrant # 450430	Total...				
		411.50				
31480	Lake City Printing Company	57.76	Employment Ad PW 3/5-3/17	01-061-000-0000-6241	49678	N
	Warrant # 450431	Total...				
		57.76				
12655	Mayo Clinic	509.00	Phys/Lab/Scrn: Ramboldt 3/2020	01-205-000-0000-6291	700005050	N
12655		1,495.00	Phys/Lab/Scrn:(3) 3/2020	01-207-000-0000-6291	700005050	N
	Warrant # 450432	Total...				
		2,004.00				
3189	Minnesota Ag Group Inc	257.38	Service Call Transm 1106	03-340-000-0000-6304	WH16706	N
	Warrant # 450433	Total...				
		257.38				
1821	Mn Dept Of Finance	1,413.00	Battered Wmn/Birth Cert 3/2020	72-850-000-0000-2173		N
1821		142.50	RE Assurance Q120	72-850-000-0000-2176		N
1821		6,457.50	State Surcharges 3/2020	72-850-000-0000-2209		N
1821		1,236.00	Birth/Death Surchg 3/2020	72-850-000-0000-2218		N
1821		1,160.00	Birth Cert S/C 2/2020	72-850-000-0000-2218		N
	Warrant # 450434	Total...				
		10,409.00				
6788	Mn Dept Of Health	722.50	Well Certs Q120	72-850-000-0000-2207		N
	Warrant # 450435	Total...				
		722.50				
2864	Office Depot	14.89	Folders 3/19	01-127-127-0000-6405	462566852001	N
2864		37.77	Bus Crd Stock, Env, etc 3/19	01-127-127-0000-6405	462563965001	N
2864		2.95	Card Stock 3/19	01-127-127-0000-6405	462606069001	N
2864		14.90	Folders 3/19	01-127-128-0000-6405	462566852001	N
2864		37.77	Bus Crd Stock, Env, etc 3/19	01-127-128-0000-6405	462563965001	N
2864		2.94	Card Stock 3/19	01-127-128-0000-6405	462606069001	N
	Warrant # 450436	Total...				
		111.22				
7813	OSI Environmental	100.00	Oil Disposal 300g-PW	03-340-000-0000-6561	2084168	N
7813		50.00	Filter Disposal-PW	03-340-000-0000-6561	2084177	N
7813		100.00	Oil Disposal-650g Rcy	61-399-192-0000-6838	2084078	N
7813		100.00	Oil Disposal-650g Rcy	61-399-192-0000-6838	2084169	N
7813		150.00	Filter Disposal-Rcy	61-399-192-0000-6838	2084178	N

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
	<u>Warrant #</u>	<u>450437</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			500.00				
6485	Pace Analytical		1,028.70	RW Landfill	61-397-000-0000-6283	201-291657	N
	Warrant #	450438	Total...				
			1,028.70				
5545	Paul's Industrial Garage		35.00	Dumpster 3/6/20	01-201-000-0000-6257	105719	N
	Warrant #	450439	Total...				
			35.00				
13160	Regents of the University of MN		18,813.99	Reimb: 4-H PC Aly Q120	01-601-000-0000-6284	03000024870	N
	Warrant #	450440	Total...				
			18,813.99				
70136	Ripley's Rental And Sales		178.50	LP - Crack Filling	03-310-000-0000-6512	51022	N
70136			119.00	LP - Crack Filling	03-310-000-0000-6512	51181	N
	Warrant #	450441	Total...				
			297.50				
6068	River Country Cooperative		151.66	Unld 0804	03-340-000-0000-6567	294380	N
	Warrant #	450442	Total...				
			151.66				
6450	Staples Advantage		26.59	Portable Hard Drive 3/23/20	01-103-000-0000-6405	3443218235	N
6450			26.59	Portable Hard Drive 3/23/20	01-127-129-0000-6405	3443218235	N
	Warrant #	450443	Total...				
			53.18				
13995	Tactical Install		173.25	#1222 Headlt Assmby Repr 3/28	01-201-000-0000-6303	9	N
	Warrant #	450444	Total...				
			173.25				
2469	Toshiba Financial Services (L.A.)		45.02	Copies 4/20	01-005-000-0000-6302	5009662942	N
2469			72.41	Copier 4/20	01-005-000-0000-6302	5009662942	N
2469			72.41	Copier 4/20	01-031-000-0000-6302	5009662942	N
2469			45.02	Copies 4/20	01-031-000-0000-6302	5009662942	N
2469			184.76	Copier 4/20	01-041-000-0000-6302	5009662941	N
2469			133.33	Copies 2/20	01-041-000-0000-6302	5009662941	N
2469			203.02	Copier 4/20	01-055-000-0000-6302	5009662934	N
2469			128.32	Copies 2/20	01-055-000-0000-6302	5009662934	N
2469			45.02	Copies 4/20	01-061-000-0000-6302	5009662942	N
2469			72.40	Copier 4/20	01-061-000-0000-6302	5009662942	N
2469			59.75	Copier 4/20	01-121-000-0000-6302	5009662940	N
2469			5.25	Copies 2/20	01-121-000-0000-6302	5009662940	N
2469			135.51	Copier 4/20	01-201-000-0000-6302	5009662932	N
2469			14.01	Copies 2/20	01-201-000-0000-6302	5009662932	N
2469			75.86	Patrol Copier 4/20	01-201-000-0000-6302	5009662936	N
2469			2.72	Patrol Copies 2/20	01-201-000-0000-6302	5009662936	N

Goodhue County

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				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
2469	Toshiba Financial Services (L.A.)	238.36	Intake Copier 4/20		01-207-000-0000-6302	5009662933		N
2469		116.13	Intake Copies 2/20		01-207-000-0000-6302	5009662933		N
2469		216.93	Admin Copier 4/20		01-207-000-0000-6302	5009662931		N
2469		48.60	Admin Copies 2/20		01-207-000-0000-6302	5009662931		N
2469		244.85	Copier 4/20		01-255-000-0000-6302	5009662929		N
2469		237.06	Copier 4/20		01-281-280-0000-6302	5009662930		N
2469		32.91	Copies 2/20		01-281-280-0000-6302	5009662930		N
2469		190.61	Copier 4/20		01-601-000-0000-6302	5009662935		N
2469		96.95	Copies 2/20		01-601-000-0000-6402	5009662935		N
	Warrant # 450445	Total...	2,717.21					
11634	US Bank Equipment Finance	227.89	Copier Lease 04/20		03-330-000-0000-6302	411192222		N
	Warrant # 450446	Total...	227.89					
3418	Verizon Wireless	55.20	Cell Phone 3/5-4/4/20		01-031-000-0000-6202	9851853601		N
3418		40.01	Mobile Data Crd 3/5-4/4/20		01-055-000-0000-6206	9851853601		N
3418		50.32	Cell Phone 3/5-4/4/20		01-061-000-0000-6202	9851853601		N
3418		62.34	Cell Phone 3/5-4/4/20		01-063-000-0000-6202	9851853601		N
3418		47.55	Cell Phone 3/5-4/4/20		01-091-000-0000-6202	9851853601		N
3418		44.17	Cell Phone 3/5-4/4/20		01-091-132-0000-6202	9851853601		N
3418		50.32	Cell Phone 3/5-4/4/20		01-103-000-0000-6202	9851853601		N
3418		80.02	Mobile Data Crd 3/5-4/4/20		01-103-000-0000-6206	9851853601		N
3418		403.50	Cell Phone 3/5-4/4/20		01-111-000-0000-6202	9851853601		N
3418		54.17	Cell Phone 3/5-4/4/20		01-121-000-0000-6202	9851853601		N
3418		40.01	Mobile Data Crd 3/5-4/4/20		01-121-000-0000-6206	9851853601		N
3418		100.64	Cell Phone 3/5-4/4/20		01-127-127-0000-6202	9851853601		N
3418		22.53-	Cell Phone 3/5-4/4/20		01-127-128-0000-6202	9851853601		N
3418		125.11	Cell Phone 3/5-4/4/20		01-127-129-0000-6202	9851853601		N
3418		1,839.44	Cell Phone 3/5-4/4/20		01-201-000-0000-6202	9851853601		N
3418		44.17	Cell Phone 3/5-4/4/20		01-201-000-0000-6202	9851853601		N
3418		35.05	GPS Data Crd 3/2-4/1/20		01-201-000-0000-6206	9851646422		N
3418		880.22	Mobile Data Crd 3/5-4/4/20		01-201-000-0000-6206	9851853601		N
3418		96.04	Cell Phone 3/5-4/4/20		01-205-000-0000-6202	9851853601		N
3418		80.02	Mobile Data Crd 3/5-4/4/20		01-205-000-0000-6206	9851853601		N
3418		249.31	Cell Phone 3/5-4/4/20		01-207-000-0000-6202	9851853601		N
3418		205.45	Cell Phone 3/5-4/4/20		01-210-000-0000-6202	9851853601		N
3418		40.01	Mobile Data Crd 3/5-4/4/20		01-210-000-0000-6206	9851853601		N
3418		295.77	Cell Phone 3/5-4/4/20		01-255-000-0000-6202	9851853601		N
3418		54.17	Cell Phone 3/5-4/4/20		01-281-280-0000-6202	9851853601		N

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				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
3418	Verizon Wireless	54.17	Cell Phone 3/5-4/4/20		01-601-000-0000-6202	9851853601		N
3418		118.41	Maint Cell		03-310-000-0000-6202	783151777		N
3418		258.12	Constr Cell		03-320-000-0000-6202	783151777		N
3418		35.01	Data Cards		03-320-000-0000-6206	783151777		N
3418		39.47	Admin Cell		03-330-000-0000-6202	783151777		N
3418		43.02	Mech Cell		03-340-000-0000-6202	783151777		N
3418		120.96	Cell Phone 3/5-4/4/20		11-420-600-0010-6202	9851853601		N
3418		144.81	Cell Phone 3/5-4/4/20		11-430-700-0010-6202	9851853601		N
3418		40.32	Cell Phone 3/5-4/4/20		11-466-450-0000-6202	9851853601		N
3418		121.59	PEER Cell Phone 3/5-4/4/20		11-466-462-0000-6202	9851853601		N
3418		40.32	Cell Phone 3/5-4/4/20		11-466-466-0000-6202	9851853601		N
3418		40.32	Cell Phone 3/5-4/4/20		11-479-479-0000-6202	9851853601		N
Warrant #	450447	Total...	6,007.00					
11465	Wells Fargo Vendor Fin Serv	44.17	Hlth Unit Copier 4/20		01-207-000-0000-6302	5009662926		N
11465		19.12	Hlth Unit Copies 2/20		01-207-000-0000-6302	5009662926		N
Warrant #	450448	Total...	63.29					
73383	Xcel Energy	144.12	Elec: Pnr Rd Storg 3/1-3/30/20		01-201-000-0000-6251	679445769		N
73383		256.57	Elec: Pn Isl Rad Twr 2/20-3/22		01-201-000-0000-6251	679445769		N
73383		209.66	Elec: Cn Fls Rad Twr 2/23-3/23		01-201-000-0000-6251	679445769		N
73383		269.28	Elec: Seymour St 3/1-3/30/20		01-201-000-0000-6251	679445769		N
73383		207.92	Gas: Pnr Rd Storg 3/1-3/30/20		01-201-000-0000-6252	679445769		N
73383		242.86	Elec: Aspen Rad Twr 3/1-3/30		01-209-000-0000-6251	679445769		N
73383		26.00	Gas: Aspen Rad Twr 3/1-3/30		01-209-000-0000-6252	679445769		N
73383		15.61	St Lts - 2N		03-310-000-0000-6251	51-57625991		N
73383		15.89	St Lts - 2S		03-310-000-0000-6251	51-60402524		N
73383		46.00	St Lts - 66		03-310-000-0000-6251	51-63607118		N
73383		46.86	St Lts - 1		03-310-000-0000-6251	51-63607118		N
73383		26.50	St Lts - 5		03-310-000-0000-6251	51-64100936		N
73383		67.34	St Lts - Bench		03-310-000-0000-6251	51-67548181		N
73383		202.03	Signals - 601 Bench		03-310-000-0000-6251	51-67548181		N
73383		107.86	St Lts - S Bench		03-310-000-0000-6251	51-94709683		N
73383		164.00	Elec - RW Shared		03-350-000-0000-6251	51-101960186		N
73383		1,852.79	Elec - RW		03-350-000-0000-6251	51-51300497		N
73383		171.84	Gas - RW Shared		03-350-000-0000-6252	51-101960186		N
73383		497.40	Gas - RW		03-350-000-0000-6252	51-53157485		N
73383		64.60	St Lts - Park		03-521-000-0000-6251	51-46438082		N
73383		16.67	Sec Lt - Park		03-521-000-0000-6251	51-73725269		N

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
73383	Xcel Energy	679.29			51-69848451		N
73383		54.50			51-69848451		N
73383		728.29			51-69848451		N
	Warrant # 450449	Total...	6,113.88				
2860	Zarnoth Brush Works	92.50			0179564-IN		N
2860		770.00			0179564-IN		N
2860		1,224.00			0179564-IN		N
	Warrant # 450450	Total...	2,086.50				
	Warrant Form WFXX	Total...	129,693.56	179 Transactions			

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
1188	Department Of Transportation-State of MN	49.12		Mat'l Testing CVT 2019-01	03-310-000-0000-6281	P-11370	N
	Warrant # 30566	Total...					
		49.12					
10073	Gorman & Broderick LLC	2,100.00		Prof Svc 3/2020	01-011-000-0000-6271		N
	Warrant # 30567	Total...					
		2,100.00					
3124	Kwik Trip Inc	80.10		KT - Mar 2020	01-201-000-0000-6303	278334	N
3124		6,704.80		KT - Mar 2020	01-201-000-0000-6567	278334	N
3124		316.62		KT - Mar 2020	01-205-000-0000-6565	278334	N
3124		51.39		KT - Mar 2020	01-281-280-0000-6567	278334	N
	Warrant # 30568	Total...					
		7,152.91					
44	Marco Technologies LLC	492.64		Printer Support 4/5-5/4/20	01-063-000-0000-6302	INV7503581	N
44		35.99		Copies 10/5-12/31/19	01-063-000-0000-6302	INV7503581	N
44		35.99		Copies 1/1-4/4/20	01-063-000-0000-6302	INV7503581	N
	Warrant # 30569	Total...					
		564.62					
8820	Mayo Clinic Health System, Red Wing	43.00		Drug Test-M.Peterson	03-310-000-0000-6291	700003124	N
8820		98.00		D&A Test-Mandelkow	03-310-000-0000-6291	700003124	N
8820		98.00		D&A Test-Grimes	61-398-000-0000-6291	700003124	N
	Warrant # 30570	Total...					
		239.00					
	Warrant Form WFXX-ACH	Total...		12 Transactions			
		10,105.65					
	Final Total...	139,799.21		191 Transactions			

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04/17/2020

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

Goodhue County

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
36	WFXX	450415	450450	04/17/2020	04/17/2020				
5	WFXX-ACH	30566	30570	04/17/2020	04/17/2020	0		5	10,105.65
	TOTAL								

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>		
1	51,981.58	County General Revenue	9,817.53	42,164.05		
3	66,964.02	County Road and Bridge	190.12	66,773.90		
11	1,323.32	Health & Human Service Fund	-	1,323.32		
34	5,354.00	Capital Plan	-	5,354.00		
61	2,938.78	Waste Management Facilities	98.00	2,840.78		
72	11,131.50	Other Agency Funds	-	11,131.50		
81	106.01	Settlement Fund	-	106.01		
	139,799.21	TOTAL	10,105.65	TOTAL ACH	129,693.56	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>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
								<u>From Date</u>	<u>To Date</u>
11928	1358	Wells Fargo Brokerage-Premium Paid							
			58.00	Service Charge 4/2020			01-001-000-0000-6375		0
			52.00	Service Charge 4/2020			01-001-000-0000-6375		0
			110.00	Date 4/20/2020					
		Warrant # 11928	Total						
				Final Total...			110.00		2 Transactions

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	110.00	County General Revenue
	110.00	TOTAL

ndahlstrom
04/21/2020

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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>
11929	1512	Alliance Benefit Group	190.00	COBRA Invoice 3/2020	01-061-000-0000-6278	C91788	0
	Warrant #	11929	Total	190.00	Date 4/20/2020		
	Final Total...		190.00	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	190.00	County General Revenue
	190.00	TOTAL

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		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
10529	ADP, LLC	5,742.46	Payroll Proc 3/6-3/20/20	01-061-000-0000-6279	555368277	N
	Warrant # 450451	Total...	5,742.46			
904	Anchor Promotions	3,579.89	KN95 Masks 4/13/20	01-201-000-0000-6435		N
	Warrant # 450452	Total...	3,579.89			
13364	Aspen Mills	306.51	Initl Uniform: Hanson 4/10/20	01-201-000-0000-6453	255495	N
	Warrant # 450453	Total...	306.51			
4939	Bachman Printing Companies	215.40	Prt Resp Brief: Young 4/13	01-091-000-0000-6401	73042	N
	Warrant # 450454	Total...	215.40			
9828	BCA - MNJIS Section	1,110.00	CJDN Connect Fee Q120	01-209-000-0000-6282	598557	N
9828		270.00	CJDN Connect Chg Q120	01-255-000-0000-6382	598556	N
	Warrant # 450455	Total...	1,380.00			
6266	Bolton & Menk Inc	1,107.50	HSIP Lt Proj 070-011	03-320-000-0000-6281	248464	N
	Warrant # 450456	Total...	1,107.50			
13143	Children's Hospitals & Clinics	500.00	Sexl Asslt Consult 11/27/19	01-011-000-0000-6285	MCRC3545	N
13143		500.00	Sexl Asslt Consult 11/27/19	01-011-000-0000-6285	MCRC3546	N
13143		600.00	Sexl Asslt Consult 2/21/20	01-011-000-0000-6285	MCRC3573	N
	Warrant # 450457	Total...	1,600.00			
3298	Curly's Welding	110.00	Misc Steel Plate 3/2020	01-111-110-0000-6420	651-388-3819	N
	Warrant # 450458	Total...	110.00			
1266	Earl F Andersen Inc	193.90	Street Sign Letters	03-310-000-0000-6515	0122844-IN	N
	Warrant # 450459	Total...	193.90			
12325	England Law Office LTD	2,100.00	Prof Svc 3/2020	01-011-000-0000-6271	1800-G	N
	Warrant # 450460	Total...	2,100.00			
3266	Frontier Communication	109.85	Phone: Wnmgo Office 4/4-5/3/20	01-201-000-0000-6201	507-824-2497	N
3266		75.64	Kenyon Phone	03-350-000-0000-6201	123197-2	N
3266		69.99	Kenyon DSL	03-350-000-0000-6209	123197-2	N
	Warrant # 450461	Total...	255.48			
10454	Garcia Clinical Laboratories	15.00	Lab: Contrell, D DOC 3/17-3/19	01-207-000-0000-6272	51706	N
10454		3.00	Lab: Patron, D DOC 3/5	01-207-000-0000-6272	51706	N
10454		23.50	Lab: Whitehrad, J DOC 3/18	01-207-000-0000-6272	51706	N

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	<u>Warrant #</u>	<u>450462</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			41.50				
1331	Goodhue County Coop Elec Assn		136.29	St Lts #24 - RBW	03-310-000-0000-6251	17064001	N
1331			107.81	St Lts #24 - RBE	03-310-000-0000-6251	17064002	N
1331			36.30	Signs TH56 & 9	03-310-000-0000-6251	17064003	N
1331			60.06	Signs TH19 & 7	03-310-000-0000-6251	17064004	N
1331			16.82	St Lts #1 - White Rock	03-310-000-0000-6251	17064005	N
1331			349.56	Elec-CF	03-350-000-0000-6251	1293002	N
1331			35.85	Elec - Vasa	03-350-000-0000-6251	901293001	N
1331			8.41	Park Light	03-521-000-0000-6251	5862001	N
	Warrant #	450463	Total...				
			751.10				
14106	Johnson Sr./James H		284.00	52.990.075A Overpmt	81-850-000-0000-2102	8665	N
	Warrant #	450464	Total...				
			284.00				
14105	Kenitz/Marne or Earl		16.00	55.971.0240 Overpmt	81-850-000-0000-2102	8665	N
	Warrant #	450465	Total...				
			16.00				
29968	Keys Etc Locksmith Service		62.00	Shop Dr Lock Rpr-RW	03-350-000-0000-6305	643409	N
	Warrant #	450466	Total...				
			62.00				
14110	LeadsOnline LLC		1,629.88	LeadsOnline Svc 4/15-12/31/20	01-201-000-0000-6870	255250	N
	Warrant #	450467	Total...				
			1,629.88				
9868	Locators & Supplies Inc		30.24	Red LED-Flagging	03-310-000-0000-6504	0283491-IN	N
9868			30.23	Amber LED-Flagging	03-310-000-0000-6504	0283491-IN	N
	Warrant #	450468	Total...				
			60.47				
11575	Loffler Companies Inc.		46.12	Copies 3/1-3/31/20	01-091-000-0000-6302	3397502	N
11575			287.89	Copies 3/8-4/7/20	01-091-000-0000-6302	3401523	N
11575			4.00	Fuel Surcharge 3/8-4/7/20	01-091-000-0000-6302	3401523	N
	Warrant #	450469	Total...				
			338.01				
5472	Machovec		3,700.96	(15) Life Jackets 4/3/20	01-205-000-0000-6432	40073	N
	Warrant #	450470	Total...				
			3,700.96				
10139	MedTox Laboratories, Inc.		36.48	Drug Screen: Ramboldt 3/31/20	01-205-000-0000-6291	320204741	N
10139			109.44	DrScrn:Tarr/Snyker/Zaftt 3/31	01-207-000-0000-6291	320204741	N
	Warrant #	450471	Total...				
			145.92				
11192	MetLife Dental		50.92	Dental Ins: L. Bryngelson 4/20	01-000-000-9001-2021		N
11192			50.92	Dental Ins: S. Mahn 4/20	01-000-000-9001-2021		N

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			<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
11192	MetLife Dental	101.86	Dental Ins: G. Schoener 4/20	01-000-000-9001-2021			N
11192		31.02	Dental Ins: M. Holst 4/20	01-000-000-9001-2021			N
11192		50.92	Dental Ins: M. Banks 4/20	01-000-000-9001-2021			N
11192		31.02	Dental Ins: B. Glover 4/20	01-000-000-9001-2021			N
11192		50.92	Dental Ins: J. Adams 4/20	01-000-000-9001-2021			N
11192		50.92	Dental Ins: B. Glasenapp 4/20	01-000-000-9001-2021			N
	Warrant # 450472	Total...	418.50				
8522	Minnesota Energy Resources Corp	20.15	Gas: PI Tower 3/11-4/10/20	01-201-000-0000-6252	05045427210000		N
	Warrant # 450473	Total...	20.15				
1615	Mn Bureau Of Criminal Apprehension	1,010.00	PTC (101) New Q120	72-850-000-0000-2194	25-000064		N
1615		220.00	PTC (44) Renew Q120	72-850-000-0000-2194	25-000064		N
	Warrant # 450474	Total...	1,230.00				
7376	Mn Mutual Life Ins	5.20	Basic Life: J. Adams 4/20	01-000-000-9001-2022			N
7376		44.00	EE Life Ins: J. Adams 4/20	01-000-000-9001-2022			N
7376		0.56	Dpndtnt Life Ins: J.Adams 4/20	01-000-000-9001-2022			N
7376		5.20	Basic Life: C. Marcus 4/20	01-000-000-9001-2022			N
7376		0.56	Dpndtnt Life Ins:C.Marcus 4/20	01-000-000-9001-2022			N
7376		5.20	Life Ins: S. Betcher 4/20	01-000-000-9001-2022			N
7376		5.20	Basic Life: P. Trebil 4/20	01-000-000-9001-2022			N
7376		0.56	Dpndtnt Life Ins:P.Trebil 4/20	01-000-000-9001-2022			N
7376		128.00	Spouse Life: P. Trebil 4/20	01-000-000-9001-2022			N
7376		5.20	Basic Life: N. Buck 4/20	01-000-000-9001-2022			N
7376		183.60	EE Life Ins: S. Betcher 4/20	01-000-000-9001-2022			N
7376		5.20	Life Ins: B. Mattson 4/20	01-000-000-9001-2022			N
7376		5.20	Basic Life: B. Schultz 4/20	01-000-000-9001-2022			N
7376		17.00	Spouse Life: B. Schultz 4/20	01-000-000-9001-2022			N
	Warrant # 450475	Total...	410.68				
3003	Mn Ui Fund	872.96	Unemp Chgs Q120	01-001-000-0000-6172	07974553		N
	Warrant # 450476	Total...	872.96				
11013	Office Of MN.IT Services	141.63	EOC Phone Lines 2/2020	01-281-280-0000-6201	W20020468		N
	Warrant # 450477	Total...	141.63				
14108	Primary Behavioral Health Clinics, Inc.	800.00	Second Opinion: JMoffett 4/13	01-121-120-0000-6272	Moffett		N
	Warrant # 450478	Total...	800.00				
14082	Quadient Finance USA, Inc.	1,930.43	Postage Mtr: GOV 3/18	01-001-000-0000-6203	79000440802165		N

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	<u>Warrant #</u>	<u>450479</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	450479	Total...				
			1,930.43				
7898	Ryan Mechanical Inc		20.00	Plumbing Parts 3/13	01-111-110-0000-6305	20-0329	N
	Warrant #	450480	Total...				
			20.00				
13880	Safe Fleet		635.00	#1927 Squad Equip 1/21/20	01-201-000-0000-6303	27887	N
	Warrant #	450481	Total...				
			635.00				
13288	Schumacher/Jessica		200.00	Drug/Alcohol Class 2/22/20	01-255-250-0000-6284		N
	Warrant #	450482	Total...				
			200.00				
4926	Sgts Inc		3,646.90	Maint Plan Q120	01-207-000-0000-6301	SC 20040-1	N
	Warrant #	450483	Total...				
			3,646.90				
14107	Sjoquist Hay & Straw, Inc.		757.00	37.001.0401 Overpmt	81-850-000-0000-2102	8665	N
	Warrant #	450484	Total...				
			757.00				
6450	Staples Advantage		244.60	Copy Paper/Toner 3/3/20	01-207-000-0000-6402	8058072398	N
6450			31.14	Misc Office Supplies 3/3/20	01-207-000-0000-6405	8058072398	N
	Warrant #	450485	Total...				
			275.74				
1831	Streichers Inc		84.96	Flashlight Batteries 4/13	01-201-000-0000-6420	11424961	N
1831			1,116.00	Ball Vest: Stephans 4/3/20	01-201-000-0000-6480	11423338	N
1831			614.90	Initl Unif: Pfeisticker 1/13	01-207-000-0000-6453	11407517	N
1831			9.99	B Vest Patches: Stephans 4/3/2	01-207-000-0000-6454	11423338	N
	Warrant #	450486	Total...				
			1,825.85				
13645	Thorsgaard/Lisa		35.75	Transcript:St v Montour 2/5/20	01-091-000-0000-6234	2001	N
	Warrant #	450487	Total...				
			35.75				
13883	Turnkey Corrections		1.92	Indigent Supplies 3/1-3/31/20	01-207-000-0000-6465	10003444	N
13883			353.87	Inmate Phone Calls 3/16-3/31/2	01-207-240-0000-6201	10003872	N
	Warrant #	450488	Total...				
			355.79				
1903	West Payment Center		141.92	Library Plan 3/5-4/4/20	01-091-000-0000-6452	842149367	N
	Warrant #	450489	Total...				
			141.92				
	Warrant Form	WFXX	Total...				
			37,339.28	83 Transactions			

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
6781	Benck/Andrea	35.00	Cell Phone 4/2020	01-031-000-0000-6202		N
	Warrant #	30571	Total...	35.00		
5016	Betcher/Wayne	104.00	Reimb:Rpc Disp Chair Cush 4/3	01-209-000-0000-6304		N
	Warrant #	30572	Total...	104.00		
13174	Bolin/Kelly	30.00	Internet 4/2020	01-041-000-0000-6209		N
	Warrant #	30573	Total...	30.00		
13708	Carlson/Hannah	30.00	Cell Phone 4/2020	01-063-000-0000-6202		N
13708		25.19	Internet 4/2020	01-063-000-0000-6209		N
	Warrant #	30574	Total...	55.19		
8587	D & T Ventures LLC	520.38	Web Tax Support 4/2020	01-063-000-0000-6268	300129	N
	Warrant #	30575	Total...	520.38		
1188	Department Of Transportation-State of MN	300.00	Elec: PI Tower 5/20-4/21	01-201-000-0000-6251	00000068601	N
1188		300.00	Elec: Kenyon Tower 5/20-4/21	01-201-000-0000-6251	00000068626	N
	Warrant #	30576	Total...	600.00		
2370	Ekblad/Jeff	35.00	Cell Phone 4/2020	01-103-000-0000-6202		N
	Warrant #	30577	Total...	35.00		
13223	Ferguson/Janet	30.00	Cell Phone 4/2020	01-255-000-0000-6202		N
	Warrant #	30578	Total...	30.00		
13907	Flanders/Linda	60.95	Mileage 3/5/20	01-005-000-0000-6331		N
	Warrant #	30579	Total...	60.95		
9047	Hanni/Lisa	113.22	Reimb: Pic Frames - GOV 3/20	01-111-110-0000-6305		N
9047		52.74	Reimb: Pic Frames - GOV 3/20	01-111-110-0000-6305		N
9047		30.35	Reimb: Posters - GOV 3/20	01-111-110-0000-6305		N
9047		56.34	Reimb: Posters - GOV 3/20	01-111-110-0000-6305		N
	Warrant #	30580	Total...	252.65		
1427	Jaeger/Mark Alan	29.99	Cell Phone 4/2020	01-255-000-0000-6202		N
	Warrant #	30581	Total...	29.99		
12612	Kelly/Dan	30.00	Cell Phone 4/2020	01-255-000-0000-6202		N
	Warrant #	30582	Total...	30.00		
12152	Lance/Stacy L	35.00	Cell Phone 4/2020	01-031-000-0000-6202		N

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			<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
12152	Lance/Stacy L	11.98	Reimb: COVID-19 Dis Wipes 3/15	01-031-000-0000-6405		N
	Warrant # 30583	Total... 46.98				
1721	Matthews/Tris	30.00	Cell Phone 4/2020	01-201-000-0000-6202		N
1721		40.00	Internet 4/2020	01-201-000-0000-6209		N
	Warrant # 30584	Total... 70.00				
892	MCCC	412.50	Property Tax Beta Test Q220	01-041-000-0000-6268	2004026	N
892		8,360.00	Property Tax Support Q220	01-041-000-0000-6268	2004026	N
892		600.00	Property Tax Enhnc Fd Q220	01-041-000-0000-6269	2004026	N
892		125.00	TaxLink Support Q220	01-055-000-0000-6268	2004091	N
	Warrant # 30585	Total... 9,497.50				
35975	MCIT	97.00	Inc EDP Blanket Cvge 3/20-1/21	01-001-000-0000-6351	3439	N
35975		225.00	Add Sup Brm, Trk Ldr 3/20-1/21	01-001-000-0000-6351	3438	N
	Warrant # 30586	Total... 322.00				
2712	O'keefe/Stephen	52.51	Reimb: Storage Bins/Bags 3/31	01-091-000-0000-6405		N
	Warrant # 30587	Total... 52.51				
8856	Ostlund/Emily	40.00	Internet 4/2020	01-255-000-0000-6209		N
	Warrant # 30588	Total... 40.00				
11875	Peters/Susan	30.00	Cell Phone 4/2020	01-121-000-0000-6202		N
	Warrant # 30589	Total... 30.00				
50750	Rs Eden	289.78	Drug Testing 3/31	01-255-000-0000-6285	63627	N
	Warrant # 30590	Total... 289.78				
11804	Smith/John	30.00	Cell Phone 4/2020	01-063-000-0000-6202		N
	Warrant # 30591	Total... 30.00				
8141	Southern Mn Initiative Foundation	5,000.00	2020 Pledge - ECRF	25-700-000-0000-6850	2020ECRF	N
	Warrant # 30592	Total... 5,000.00				
11982	Summit Food Service LLC	446.81	Inmate Laundry 3/14-3/20/20	01-207-000-0000-6366	INV2000074257	N
11982		446.81	Inmate Laundry 3/21-3/27/20	01-207-000-0000-6366	INV2000074852	N
11982		446.81	Inmate Laundry 3/28-4/3/20	01-207-000-0000-6366	INV2000075432	N
11982		78.99	Condiments 3/17/20	01-207-000-0000-6463	INV2000074255	N
11982		7,142.88	Inmate Meals 3/14-3/20/20	01-207-000-0000-6463	INV2000074256	N
11982		514.02	Condiments 3/29/20	01-207-000-0000-6463	INV2000075430	N
11982		4,496.52	Inmate Meals 3/28-4/3/20	01-207-000-0000-6463	INV2000075431	N

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

Goodhue County

WARRANT REGISTER Auditor Warrants

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Pay Date 04/24/2020



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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
11982	Summit Food Service LLC	314.28	Condiments 3/24/20	01-207-000-0000-6463	INV2000074850		N
11982		5,277.44	Inmate Meals 3/21-3/27/20	01-207-000-0000-6463	INV2000074851		N
	Warrant # 30593	Total...	19,164.56				
1894	Warren/Jeffrey	99.79	Transport Lodging 4/21/20	01-201-000-0000-6332			N
	Warrant # 30594	Total...	99.79				
9563	Wright/David	30.00	Cell Phone 4/2020	01-063-000-0000-6202			N
9563		40.00	Internet 4/2020	01-063-000-0000-6209			N
	Warrant # 30595	Total...	70.00				
8000	Wylid/Eddy	30.00	Cell Phone 4/2020	01-063-000-0000-6202			N
8000		40.00	Internet 4/2020	01-063-000-0000-6209			N
	Warrant # 30596	Total...	70.00				
	Warrant Form WFXX-ACH	Total...	36,566.28	47 Transactions			
	Final Total...	73,905.56	130 Transactions				

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
39	37,339.28	WFXX	450451	450489	04/24/2020				
26	36,566.28	WFXX-ACH	30571	30596	04/24/2020	20	1,692.44	6	34,873.84
	73,905.56	TOTAL							

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>		
1	64,297.96	County General Revenue	31,566.28	32,731.68		
3	2,320.60	County Road and Bridge	-	2,320.60		
25	5,000.00	Economic Development Authori	5,000.00	-		
72	1,230.00	Other Agency Funds	-	1,230.00		
81	1,057.00	Settlement Fund	-	1,057.00		
	73,905.56	TOTAL	36,566.28	TOTAL ACH	37,339.28	TOTAL NON-ACH

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11930	2783	Bmo P-Card Payment					
			14.70	Vinegar 3/19 6,464 Walmart	01-207-000-0000-6420	Agre Mark	0
			13.97	Detainee Shoes 3/18 6,464 Walmart	01-207-000-0000-6461	Agre Mark	0
			-358.89	Cancel Elect Trng Lodg: BA 3/2 6,010 Breezy Point Resort	01-041-000-0000-6357	Anderson Brian	0
			59.06	Hand Sanitizer, Surface Wipes 7,919 Menards-Red Wing	01-041-000-0000-6405	Anderson Brian	0
			245.22	Printing Posters 2/27 14,057 Insty Prints Red Wing (OBO)	11-466-472-0000-6401	Anderson David	0
			57.96	PNP Abstract Shipping 3/6 4,231 UPS	01-071-171-0000-6203	Anderson Jill	0
			88.54	PNP Meal 3/3 32,801 Liberty's Restaurant	01-071-171-0000-6414	Anderson Jill	0
			69.14	Parts for Lockers ADC 3/17 5,809 Tiffin Metal Products	01-111-113-0000-6305	Bach Bob	0
			37.77	Cleaning Supplies ADC 3/19 7,919 Menards-Red Wing	01-111-113-0000-6411	Bach Bob	0
			16.79	Belts ADC 3/12 7,626 Runnings Supply Inc	01-111-113-0000-6420	Bach Bob	0
			60.22	#1422 Oil Chg/Flds 2/26 1,432 Johnson Tire Service	01-201-000-0000-6303	Blue Tom	0
			38.57	N95 Masks 3/13 50,705 Red Wing Ace Hardware	01-201-000-0000-6435	Blue Tom	0
			35.00	GFOA Webinar 3/27/20 12,541 Government Finance Officers Association	01-041-000-0000-6357	Bolin Kelly	0
			5.97	Election Night Ice 3/3 4,118 Kwik Trip (Obo)	01-071-171-0000-6414	Bolin Kelly	0
			61.18	Election Night Food 3/3 15,300 Econofoods 328	01-071-171-0000-6414	Bolin Kelly	0
			73.83	Election Night Food/Utensils 3 6,464 Walmart	01-071-171-0000-6414	Bolin Kelly	0
			87.00	Meds Pass Cups 3/12 27,672 Amazon.Com	01-207-000-0000-6434	Bolster Mark	0
			100.00	K9 Handler Sftware 3/13 14,109 Pack Track (OBO)	01-201-000-0000-6851	Bowron Matt	0
			34.02	#1826 Fuel 3/10	01-201-000-0000-6567	Breuer Dan	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			400.00	8,926 MN Association of Assessors (OBO)	01-055-000-0000-6357	County 2 Goodh	0
			579.96	8,926 MN Association of Assessors (OBO)	01-209-000-0000-6480	County Dispatc	0
			250.00	4,401 B & H Photo-Video (Obo)	01-210-000-0000-6357	County Dispatc	0
			42.24	13,624 BCA Trng/Schenach 3/7	01-210-000-0000-6414	County Dispatc	0
			219.00	13,392 Finken Water Centers (obo)	01-210-000-0000-6414	County Dispatc	0
			119.40	2020 SHRM Dues - CE	01-061-000-0000-6243	Cushing Meliss	0
			790.00	7,086 Shrm	01-061-000-0000-6270	Cushing Meliss	0
			36.75	2020 Web Annual Fee 3/11	01-061-000-0000-6270	Cushing Meliss	0
			119.85	11,703 CANVA.COM (obo)	01-061-000-0000-6278	Cushing Meliss	0
			841.56	Employee Investigation 3/3	01-061-000-0000-6278	Cushing Meliss	0
			-35.58	14,111 Rev.Com (OBO)	01-091-132-0000-6405	Deden Deborah	0
			70.34	Stamp Trmt Crt 3/5	01-091-132-0000-6405	Deden Deborah	0
			46.83	14,057 Insty Prints Red Wing (OBO)	01-207-000-0000-6434	Duffing Wade	0
			21.75	Pill Crusher 3/1	01-207-000-0000-6434	Duffing Wade	0
			240.21	14,112 HealthyKin.Com (OBO)	01-207-000-0000-6464	Duffing Wade	0
			825.00	Adm Kits/Lotion 3/3	01-207-000-0000-6464	Duffing Wade	0
			92.98	6,800 Phoenix Supply	01-103-000-0000-6332	Ekblad Jeff	0
			277.64	-35.58 - (Cr) Conference Meals 2/12	01-103-000-0000-6332	Ekblad Jeff	0
			25.68	6,010 Breezy Point Resort	01-201-000-0000-6303	Englund Dan	0
			46.83	#1522 Oil/Tire Rot 3/11	01-201-000-0000-6303	Englund Dan	0
			21.75	1,432 Johnson Tire Service	01-201-000-0000-6303	Erdman Mike	0
			21.75	#1921 Oil Chg 3/19	01-201-000-0000-6303	Erdman Mike	0
			21.75	8,180 Bird's Auto Repair	01-111-116-0000-6420	Fladhammer Bri	0
			240.21	Misc Suppls JUS 3/9	01-111-116-0000-6420	Fladhammer Bri	0
			825.00	50,705 Red Wing Ace Hardware	01-063-000-0000-6268	Flaugh Aaron	0
			92.98	Paddle - Observium Renew 3/22	01-063-000-0000-6268	Flaugh Aaron	0
			277.64	12,821 Paddle.net (obo)	01-111-000-0000-6371	Foster Pat	0
			25.68	Electric Strikes LEC 3/24	01-111-000-0000-6371	Foster Pat	0
			21.75	9,485 Qualified Hardware.com (OBO)	01-111-000-0000-6569	Foster Pat	0
			277.64	Cutoff Tool Pat 2/26	01-111-000-0000-6569	Foster Pat	0
			25.68	7,919 Menards-Red Wing	01-111-110-0000-6305	Foster Pat	0
			25.68	Plumbing Parts Gov 3/26	01-111-110-0000-6305	Foster Pat	0
			25.68	7,334 Grainger Inc	01-111-110-0000-6411	Foster Pat	0
			25.68	Cleaning Supplies Gov 3/19	01-111-110-0000-6411	Foster Pat	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				7,919	Menards-Red Wing		
			45.29		Cleaning Supplies Gov 3/20	01-111-110-0000-6411	Foster Pat
				50,705	Red Wing Ace Hardware		
			61.99		Misc Supplies Gov 3/20	01-111-110-0000-6420	Foster Pat
				7,919	Menards-Red Wing		
			96.99		Drop Box Justice 3/18	01-111-116-0000-6305	Foster Pat
				7,919	Menards-Red Wing		
			43.22		Shipping Door Closer Justice 3	01-111-116-0000-6305	Foster Pat
				50,705	Red Wing Ace Hardware		
			500.00		Gas Cards 3/2/20	11-430-740-3180-6020	Fox Kelly
				4,118	Kwik Trip (Obo)		
			1,000.00		Gift cards 3/10/20	11-430-740-3180-6020	Fox Kelly
				6,464	Walmart		
			39.98		Face Masks 3/25	01-201-000-0000-6435	Frazier Gwen
				27,672	Amazon.Com		
			34.90		Clorox Wipes 3/13	01-201-000-0000-6435	Frazier Gwen
				15,300	Econofoods 328		
			52.35		Clorox Wipes 3/13	01-201-000-0000-6435	Frazier Gwen
				15,300	Econofoods 328		
			71.28		Hand Sanitizer 3/11	01-201-000-0000-6435	Frazier Gwen
				13,231	Staples Advantage		
			330.00		Indigent Stamps 3/16	01-207-000-0000-6203	Frazier Gwen
				67,100	Us Postmaster		
			60.18		Notes/Envelopes 3/16	01-207-000-0000-6405	Frazier Gwen
				13,231	Staples Advantage		
			18.00		Drawer Orgnzrs 3/5	01-207-000-0000-6420	Frazier Gwen
				3,378	Dollar Tree		
			21.94		Clnr/Dsh & Hd Soap 3/13	01-207-000-0000-6420	Frazier Gwen
				6,464	Walmart		
			38.00		Reading Glasses 3/13	01-207-000-0000-6434	Frazier Gwen
				3,378	Dollar Tree		
			78.37		Asst NB Med Sppls 3/13	01-207-000-0000-6434	Frazier Gwen
				6,464	Walmart		
			35.90		L Det/USB Cnv & Cble 3/13	01-207-000-0000-6464	Frazier Gwen
				6,464	Walmart		
			68.04		TV Remotes 3/13	01-207-240-0000-6464	Frazier Gwen
				6,464	Walmart		
			19.58		Wrist Brace 3/13	01-207-000-0000-6434	Gagnon Cory

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
			112.06	Clippers 3/21	27,672 Amazon.Com	01-207-240-0000-6464	Gagnon Cory	0
			137.72	K9 Exam/Vacc Valor 3/11	27,672 Amazon.Com	01-201-000-0000-6851	Goham Jim	0
			100.00	K9 Handler Sftware 3/11	11,268 Black Dog Animal Hospital	01-201-000-0000-6851	Goham Jim	0
			60.98	Collar/Patch Valor 3/20	14,109 Pack Track (OBO)	01-201-000-0000-6851	Goham Jim	0
			100.00	MNDNR Permit-CP 007-001 BR#L0.	3,358 Ray Allen Manufacturing Co Inc	03-310-000-0000-6283	Goodhue County	0
			134.78	Safety App-Todd (RAF) 3/6	1,239 Mn Dept Of Natural Resources	03-310-000-0000-6417	Goodhue County	0
			159.17	Safety App-Cory (RAF) 3/6	10,157 Reflective Apparel (obo)	03-320-000-0000-6417	Goodhue County	0
			13.95	Subscription 3/11	10,157 Reflective Apparel (obo)	03-330-000-0000-6244	Goodhue County	0
			400.00	Towing 0603 3/6	27,672 Amazon.Com	03-340-000-0000-6343	Goodhue County	0
			400.00	Towing-1202 3/6	13,011 Dick's Valley Service (obo)	03-340-000-0000-6343	Goodhue County	0
			400.00	Towing 1401 3/6	13,011 Dick's Valley Service (obo)	03-340-000-0000-6343	Goodhue County	0
			42.94	Washbay Bucket-RW 3/1	13,011 Dick's Valley Service (obo)	03-340-000-0000-6420	Goodhue County	0
			1,686.56	Oil Pan/Gaskets/Bolt 1601-BH T	27,672 Amazon.Com	03-340-000-0000-6562	Goodhue County	0
			656.58	Firehose (2) #8602-ST 3/27	13,552 B & H Tubes (obo)	03-340-000-0000-6562	Goodhue County	0
			17.96	Hlthy Snack Station 3/2/20	12,369 Fire Hose Direct (obo)	01-061-061-0000-6414	Hammond Alison	0
			11.03	Hlthy Snack Station 3/9/20	4,118 Kwik Trip (Obo)	01-061-061-0000-6414	Hammond Alison	0
			9.63	Hlthy Snack Station 3/2/20	4,118 Kwik Trip (Obo)	01-061-061-0000-6414	Hammond Alison	0
			10.33	Cost related to FC 3/16/20	6,464 Walmart	11-430-710-3810-6058	Hammond Alison	0
			318.80	Cost related to FC 3/6/20	14,113 Break Time (OBO)	11-430-710-3810-6058	Hammond Alison	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				3,372	Delta Airlines		
			318.80		Cost related to FC 3/6/20	11-430-710-3810-6058	Hammond Alison 0
				3,372	Delta Airlines		
			23.44		Cost related to FC 3/15/20	11-430-710-3810-6058	Hammond Alison 0
				3,288	Kumandgo (Obo)		
			38.51		Cost related to FC 3/16/20	11-430-710-3810-6058	Hammond Alison 0
				64,551	Target		
			22.83		Cost related to FC 3/15/20	11-430-710-3810-6058	Hammond Alison 0
				4,786	Buffalo Wild Wings (Obo)		
			26.26		Cost related to FC 3/16/20	11-430-710-3810-6058	Hammond Alison 0
				5,671	Casey's General Store		
			105.05		Cost related to FC 3/15/20	11-430-710-3810-6058	Hammond Alison 0
				27,499	Comfort Inn		
			105.96		Cost related to FC 3/17/20	11-430-710-3810-6058	Hammond Alison 0
				27,499	Comfort Inn		
			19.16		Cost related to FC 3/15/20	11-430-710-3810-6058	Hammond Alison 0
				3,041	Exxon Mobil (Obo)		
			10.79		Cost related to FC 3/16/20	11-430-710-3810-6058	Hammond Alison 0
				3,293	Mcdonald's (Obo)		
			46.00		Cost related to FC 3/6/20	11-430-710-3810-6058	Hammond Alison 0
				13,346	Orbitz (obo)		
			9.09		Cost related to FC 3/16/20	11-430-710-3810-6058	Hammond Alison 0
				9,648	Starbucks (OBO)		
			27.48		Keys New Off/Kurtti 3/26	01-201-000-0000-6420	Hanson Breanna 0
				50,705	Red Wing Ace Hardware		
			698.00		Trng:Callahan/Sullivan3/7	01-201-000-0000-6357	Hanson Josh 0
				14,114	Wpy Blue To Gold Law E (OBO)		
			71.76		Prk Enf Env/Org-1000 3/4	01-201-000-0000-6405	Hanson Josh 0
				9,682	Envelopes.com (OBO)		
			-10.76		(Refund) Sales Tax 3/6	01-201-000-0000-6432	Hanson Josh 0
				5,470	Global Industrial (OBO)		
			490.74		Farmer Acct Bks 3/4	01-601-000-0000-5859	Hartmann Robin 0
				3,544	Pearson Education		
			12.89		Office Sppls 3/25	01-601-000-0000-6420	Hartmann Robin 0
				3,378	Dollar Tree		
			18.84		Shoes/Kitchen 3/3	01-207-000-0000-6461	Heiden Justin 0
				6,464	Walmart		
			110.00		Programs Postage 3/3	01-207-240-0000-6203	Heiden Justin 0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				67,100	Us Postmaster		
			35.00	Program/Pizza 3/6	01-207-240-0000-6414	Heiden Justin	0
				47,910	Papa Murphy's Pizza		
			140.29	Table Tenn Paddles 2/26	01-207-240-0000-6464	Heiden Justin	0
				14,115	Gopher Sport (OBO)		
			238.93	Pncls/Tape/Balls/Bks 2/24	01-207-240-0000-6464	Heiden Justin	0
				27,672	Amazon.Com		
			123.72	Food/Comp Books 3/26	01-207-240-0000-6464	Heiden Justin	0
				6,464	Walmart		
			49.76	Boombboxes-2 3/12	01-207-240-0000-6464	Heiden Justin	0
				6,464	Walmart		
			17.72	Supplies Justice 3/16	01-111-116-0000-6411	Heitman Shari	0
				7,919	Menards-Red Wing		
			60.00	MCPA 2020 Mbrshp 3/5	01-201-000-0000-6243	Hofschulte Jen	0
				4,598	Paypal (Obo)		
			486.62	#1822 Oil/Brks/Rtrs 3/20	01-201-000-0000-6303	Hofschulte Jen	0
				6,635	Beck's Auto Repair		
			95.00	NCPS Cert/Course 3/4	01-201-000-0000-6357	Hofschulte Jen	0
				10,428	Safe Kids Worldwide (obo)		
			160.70	Flash Drives 3/25	01-201-000-0000-6405	Holst Kristine	0
				13,231	Staples Advantage		
			32.99	Document Frames 2/27	01-201-000-0000-6420	Holst Kristine	0
				27,672	Amazon.Com		
			487.40	Exh Boards(3) 3/12	01-201-000-0000-6883	Holst Kristine	0
				27,672	Amazon.Com		
			20.97	Fabric:Entry Dis Case 3/5	01-127-129-0000-6405	Holst Pam	0
				11,261	Joann Store (obo)		
			8.25	Postage: Wtr Tst Kit 3/9	01-127-129-0000-6406	Holst Pam	0
				67,100	Us Postmaster		
			24.31	Sppls: Septic Mtg 3/10	01-127-129-0000-6406	Holst Pam	0
				6,464	Walmart		
			214.62	Shpng: Military Gear 3/9	01-201-000-0000-6205	Howard Brandon	0
				4,231	UPS		
			43.62	Shpng: Military Gear 3/3	01-201-000-0000-6205	Howard Brandon	0
				4,231	UPS		
			70.41	Shpng: Military Gear 2/27	01-201-000-0000-6205	Howard Brandon	0
				4,231	UPS		
			83.28	Shpng: Military Gear 3/9	01-201-000-0000-6205	Howard Brandon	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				4,231	UPS		
			16.80	Shpng: Military Gear 3/19	01-201-000-0000-6205	Howard Brandon	0
				4,231	UPS		
			5.80	Shpng: Military Gear 3/19	01-201-000-0000-6205	Howard Brandon	0
				4,231	UPS		
			616.33	#1523 Rpl Rr Brk/Rtr 3/18	01-201-000-0000-6303	Howard Brandon	0
				8,180	Bird's Auto Repair		
			67.23	#1523 Oil/Tire Rot 3/6	01-201-000-0000-6303	Howard Brandon	0
				8,180	Bird's Auto Repair		
			360.09	Adapter/Bracket Kit 3/9	01-201-000-0000-6432	Howard Brandon	0
				13,510	Tactical Night Vision (obo)		
			62.48	Misc Sppls Citizens 3/2	01-111-115-0000-6420	Huebner Jeff	0
				7,919	Menards-Red Wing		
			100.00	Inv Case: JH 3/17/20	01-201-000-0000-6870	Huneke Jon	0
				50,500	Ramsey County Sheriff's Dept		
			8.95	Inv Case: JH 3/17/20	01-201-000-0000-6870	Huneke Jon	0
				13,883	Turnkey Corrections		
			51.90	Fountain Filter RW 3/5	03-350-000-0000-6420	Huneke Julie	0
				27,672	Amazon.Com		
			50.00	MCA/MACPO Renew: Aric 3/25	01-255-000-0000-6243	Jaeger Mark	0
				4,598	Paypal (Obo)		
			88.75	File Fldrs, Surface Cases 3/13	01-255-000-0000-6405	Jaeger Mark	0
				27,672	Amazon.Com		
			28.98	Surface Pro Charger 3/16	01-255-000-0000-6405	Jaeger Mark	0
				27,672	Amazon.Com		
			74.64	#1622 Oil/Air Fltr 3/11	01-201-000-0000-6303	Johnson Jason	0
				9,698	Zumbrota Ford		
			47.50	#1421 Oil Chg 3/17	01-201-000-0000-6303	Key Jason	0
				37,305	Midway Auto		
			344.35	#1425 Rpr Valve Asy 3/16	01-201-000-0000-6303	Kindseth Jay	0
				13,922	House Ford Chrysler Dodge (obo)		
			102.90	Depst/Drop Bx Ct Sec 3/12	01-201-000-0000-6432	Kindseth Jay	0
				5,470	Global Industrial (OBO)		
			89.68	#1524 Oil/Multi Serv 2/27	01-201-000-0000-6303	Krause Cory	0
				10,485	Cannon Auto Repair		
			55.12	Rivertown Annual Subscr 3/25	01-005-000-0000-6244	Lance Stacy	0
				12,545	Republican Eagle		
			-270.58	-(RFD) Confr Lodg: B Anderson 3	01-005-000-0000-6332	Lance Stacy	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			270.58	14,116 Grandview Lodge (OBO)			
				Confr Lodg: B Anderson 3/4	01-005-000-0000-6332	Lance Stacy	0
			388.28	14,116 Grandview Lodge (OBO)			
				L. Flanders AMC Leg Conf 2/27	01-005-000-0000-6332	Lance Stacy	0
			439.52	11,325 Intercontinental Hotel (obo)			
				B. Anderson Leg Conf 2/27	01-005-000-0000-6332	Lance Stacy	0
			388.28	11,325 Intercontinental Hotel (obo)			
				P. Drotos Leg. Conf 2/27	01-005-000-0000-6332	Lance Stacy	0
			55.12	11,325 Intercontinental Hotel (obo)			
				Rivertown Annual Subscr 3/25	01-031-000-0000-6244	Lance Stacy	0
			456.77	12,545 Republican Eagle			
				S. Arneson Leg Conf 2/27	01-031-000-0000-6332	Lance Stacy	0
			14.54	11,325 Intercontinental Hotel (obo)			
				Computer Supplies 3/26	01-031-000-0000-6405	Lance Stacy	0
			43.80	13,231 Staples Advantage			
				Mtg Rm Suppls - COVID19 3/21	01-031-000-0000-6405	Lance Stacy	0
			38.11	13,231 Staples Advantage			
				Kitchen Supplies 3/3	01-031-000-0000-6405	Lance Stacy	0
			161.06	13,231 Staples Advantage			
				City Mgrs Lunch Mtg 3/10	01-031-000-0000-6414	Lance Stacy	0
			20.31	1,184 Hanisch Bakery			
				Kitchen Supplies 3/4	01-061-000-0000-6405	Lance Stacy	0
			22.72	13,231 Staples Advantage			
				COVID 19 - Cleaner 3/18	01-130-000-0000-6420	Lance Stacy	0
			-18.00	7,626 Runnings Supply Inc			
				Core Return 3/10	01-111-000-0000-6562	Laska Jeremy	0
			147.59	8,081 O'Reilly Auto Parts			
				Battery: Ford F250 3/10	01-111-000-0000-6562	Laska Jeremy	0
			16.14	8,081 O'Reilly Auto Parts			
				Cleaning Suppls LEC 3/19	01-111-112-0000-6411	Laska Jeremy	0
			74.48	7,919 Menards-Red Wing			
				Supplies LEC 3/13	01-111-112-0000-6420	Laska Jeremy	0
			158.60	7,919 Menards-Red Wing			
				Ballast LEC 3/5	01-111-112-0000-6421	Laska Jeremy	0
			63.80	7,334 Grainger Inc			
				1st Aid Items 3/13	01-130-000-0000-6420	Learmann Kim	0
			82.56	27,672 Amazon.Com			
				1st Aid Items 3/4	01-130-000-0000-6420	Learmann Kim	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				27,672	Amazon.Com		
5.17		1st Aid Items 3/17			01-130-000-0000-6420	Learmann Kim	0
			9,520	Moore Medical Llc			
93.08		1st Aid Items 3/14			01-130-000-0000-6420	Learmann Kim	0
			9,520	Moore Medical Llc			
21.24		1st Aid Items 3/16			01-130-000-0000-6420	Learmann Kim	0
			9,520	Moore Medical Llc			
32.68		1st Aid Items 3/5			01-130-000-0000-6420	Learmann Kim	0
			9,520	Moore Medical Llc			
93.16		1st Aid Items 3/5			01-130-000-0000-6420	Learmann Kim	0
			9,520	Moore Medical Llc			
13.74		Pandora 3/2			11-420-600-0010-6405	Learmann Kim	0
			13,345	Pandora (obo)			
20.40		Office Supplies 3/24			11-420-600-0010-6405	Learmann Kim	0
			1,890	Walts Shoe Service			
18.75		Office Supplies 3/6			11-420-600-0010-6405	Learmann Kim	0
			4,614	Smartsign (Obo)			
53.02		Office Supplies 3/3			11-420-600-0010-6405	Learmann Kim	0
			27,672	Amazon.Com			
45.81		Office Supplies 3/3			11-420-600-0010-6405	Learmann Kim	0
			27,672	Amazon.Com			
2.89		Office Supplies 3/19			11-420-600-0010-6405	Learmann Kim	0
			7,919	Menards-Red Wing			
135.85		Office Supplies 3/24			11-420-600-0010-6405	Learmann Kim	0
			13,231	Staples Advantage			
157.68		Office Supplies 3/10			11-420-600-0010-6405	Learmann Kim	0
			13,231	Staples Advantage			
30.57		Office Supplies 3/3			11-420-600-0010-6405	Learmann Kim	0
			13,231	Staples Advantage			
7.18		Office Supplies 3/11			11-420-600-0010-6405	Learmann Kim	0
			64,551	Target			
19.60		Office Supplies 3/24			11-420-640-0010-6405	Learmann Kim	0
			1,890	Walts Shoe Service			
50.94		Office Supplies 3/3			11-420-640-0010-6405	Learmann Kim	0
			27,672	Amazon.Com			
44.02		Office Supplies 3/3			11-420-640-0010-6405	Learmann Kim	0
			27,672	Amazon.Com			
18.01		Office Supplies 3/6			11-420-640-0010-6405	Learmann Kim	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				4,614	Smartsign (Obo)		
	6.90	Office Supplies 3/11			11-420-640-0010-6405	Learmann Kim	0
				64,551	Target		
	52.06	Office Supplies 3/3			11-430-700-0010-6405	Learmann Kim	0
				13,231	Staples Advantage		
	13.21	Pandora 3/2			11-430-700-0010-6405	Learmann Kim	0
				13,345	Pandora (obo)		
	130.52	Office Supplies 3/24			11-430-700-0010-6405	Learmann Kim	0
				13,231	Staples Advantage		
	151.50	Office Supplies 3/10			11-430-700-0010-6405	Learmann Kim	0
				13,231	Staples Advantage		
	6.50	Office Supplies 3/3			11-466-462-0000-6405	Learmann Kim	0
				27,672	Amazon.Com		
	-246.74	(Cr) Lodg: MNDOT Confr 3/13			01-103-000-0000-6332	Lempke Dale	0
				14,066	Hotel Reservations.Com (OBO)		
	-35.58	(Cr) Conference Meals 3/19			01-103-000-0000-6332	Lempke Dale	0
				6,010	Breezy Point Resort		
	100.89	Toner Cartridge 3/9			01-201-000-0000-6402	Magnuson Kim	0
				13,231	Staples Advantage		
	61.49	Toner 2/26			01-201-000-0000-6402	Magnuson Kim	0
				13,231	Staples Advantage		
	27.74	Pens/Hilighers 3/20			01-201-000-0000-6405	Magnuson Kim	0
				13,231	Staples Advantage		
	21.18	Laminating Pouches 3/13			01-201-000-0000-6405	Magnuson Kim	0
				13,231	Staples Advantage		
	45.90	Notes/Envelopes 3/18			01-201-000-0000-6405	Magnuson Kim	0
				13,231	Staples Advantage		
	36.08	Asst Office Sppls 3/13			01-201-000-0000-6405	Magnuson Kim	0
				13,231	Staples Advantage		
	31.00	Envelopes 3/6			01-201-000-0000-6405	Magnuson Kim	0
				13,231	Staples Advantage		
	23.10	Envelopes 3/6			01-201-000-0000-6405	Magnuson Kim	0
				13,231	Staples Advantage		
	10.69	Pens 2/26			01-201-000-0000-6405	Magnuson Kim	0
				13,231	Staples Advantage		
	28.28	Labels 2/26			01-201-000-0000-6405	Magnuson Kim	0
				13,231	Staples Advantage		
	9.19	Frames 2/26			01-201-000-0000-6420	Magnuson Kim	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
			19.98	Hand Sanitizer 3/20	13,231 Staples Advantage	01-201-000-0000-6435	Magnuson Kim	0
			50.41	Bolts: Drop Box Gov 3/23	13,231 Staples Advantage	01-111-110-0000-6305	Mallon - Sts W	0
			36.18	Paint LEC 2/27	50,705 Red Wing Ace Hardware	01-111-112-0000-6305	Mann Mary Rose	0
			23.92	Cleaning Sppls LEC 3/19	59,303 Sherwin Williams	01-111-112-0000-6411	Mann Mary Rose	0
			70.09	CSP Expense 3/3/20	7,919 Menards-Red Wing	11-430-700-0010-6363	Martin Philip	0
			23.79	CSP Expense 3/20/20	1,805 Trader Joe's (Obo)	11-430-700-0010-6363	Martin Philip	0
			27.99	iSlack 2/27	15,300 Econofoods 328	01-201-000-0000-6855	Matthews Tris	0
			31.21	Bleach 3/20	9,788 Ifixit (OBO)	01-201-000-0000-6435	McGuire Tom	0
			14.50	Family Assessment Expense 3/17	15,300 Econofoods 328	11-430-710-3640-6020	Mershbrock Amy	0
			100.00	PSOP Expense 3/20/20	27,672 Amazon.Com	11-430-710-3670-6020	Mershbrock Amy	0
			100.00	PSOP Expense 3/20/20	4,118 Kwik Trip (Obo)	11-430-710-3670-6020	Mershbrock Amy	0
			19.54	PSOP Expense 2/27/20	4,118 Kwik Trip (Obo)	11-430-710-3670-6020	Mershbrock Amy	0
			11.14	PSOP Expense 3/13/20	10,606 Randy's Restaurant (obo)	11-430-710-3670-6020	Mershbrock Amy	0
			26.60	PSOP Expense 3/12/20	12,667 Aldi (obo)	11-430-710-3670-6020	Mershbrock Amy	0
			11.00	PSOP Expense 3/26/20	9,080 Subway	11-430-710-3670-6020	Mershbrock Amy	0
			75.83	PSOP Expense 3/9/20	67,100 Us Postmaster	11-430-710-3670-6020	Mershbrock Amy	0
			86.57	PSOP Expense 2/28/20	6,464 Walmart	11-430-710-3670-6020	Mershbrock Amy	0
			360.99	#1723 Brakes/Rotors 3/7	6,464 Walmart	01-201-000-0000-6303	Moser Aaron	0
			2,090.00	PepperBall Ammo 3/19	4,749 Adrians Bumper To Bumper (Obo)	01-201-000-0000-6416	Moser Aaron	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				13,694	United Tactical Systems LLC		
			8.33	Screws/Photo Display 3/21	01-201-000-0000-6420	Moser Aaron	0
				7,919	Menards-Red Wing		
			228.50	Photo Dsply Spls 3/21	01-201-000-0000-6420	Moser Aaron	0
				7,919	Menards-Red Wing		
			2.15	Hand Sanitizer 3/22	01-201-000-0000-6435	Moser Aaron	0
				13,868	Dollar General (OBO)		
			107.96	N95 Masks 3/25	01-201-000-0000-6435	Moser Aaron	0
				2,701	Pine Island Hardware Hank		
			48.32	Clorox Wipes 3/22	01-201-000-0000-6435	Moser Aaron	0
				4,755	Family Dollar Store (Obo)		
			48.79	N95 Masks 3/21	01-201-000-0000-6435	Moser Aaron	0
				7,919	Menards-Red Wing		
			44.13	N95 Masks/Masks 3/20	01-201-000-0000-6435	Moser Aaron	0
				50,705	Red Wing Ace Hardware		
			12.00	Antibac Wipes 3/24	01-201-000-0000-6435	Moser Aaron	0
				3,917	Walgreens (Obo)		
			22.66	Antibac Wps/Hd Sani 3/23	01-201-000-0000-6435	Moser Aaron	0
				3,917	Walgreens (Obo)		
			5.36	IP Cam Viewer 3/20	01-201-000-0000-6870	Nurnberg Jason	0
				8,153	Apple iTunes Store (OBO)		
			49.99	Inv/Phone Chgr 2/26	01-201-000-0000-6870	Nurnberg Jason	0
				3,418	Verizon Wireless		
			17.50	Participant Incnt: Trmt Ct 3/1	01-091-132-4091-6405	Olmsted Kait	0
				1,184	Hanisch Bakery		
			40.00	Incnt G Crds: Trmt Ct 3/2	01-091-132-4091-6405	Olmsted Kait	0
				4,118	Kwik Trip (Obo)		
			189.28	(2) Car Seats/Grant 2/27	11-466-450-0000-6407	Olson Kathy	0
				27,672	Amazon.Com		
			-160.00	(Cr)La Leche League-WIC 3/17	11-466-462-0000-6357	Olson Kathy	0
				9,175	La Leche League (OBO)		
			-210.00	(Cr)La Leche League-BF Peer 3/	11-466-462-0000-6357	Olson Kathy	0
				9,175	La Leche League (OBO)		
			96.63	Laptop/Printer Bag 3/24	01-121-000-0000-6405	Pelz Nathan	0
				64,551	Target		
			50.45	#1526 Oil Chg 2/26	01-281-280-0000-6303	Richter-Biwer	0
				13,013	Kevin's Minnoco (obo)		
			99.99	Easel Pads 2/26	01-281-280-0000-6405	Richter-Biwer	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				2,864	Office Depot		
			32.00	Training Food 2/27	01-281-280-0000-6414	Richter-Biwer	0
				1,184	Hanisch Bakery		
			892.03	REP Training Food 3/3	01-281-280-0000-6414	Richter-Biwer	0
				32,801	Liberty's Restaurant		
			39.76	Training Food 2/28	01-281-280-0000-6414	Richter-Biwer	0
				6,464	Walmart		
			12.56	REP Training Food 3/3	01-281-280-0000-6414	Richter-Biwer	0
				15,300	Econofoods 328		
			20.41	Sntzr/Plates/Bags 2/28	01-281-280-0000-6420	Richter-Biwer	0
				6,464	Walmart		
			39.20	#1926 Oil Chg 3/23	01-201-000-0000-6303	Riegelman Tyle	0
				10,485	Cannon Auto Repair		
			116.84	(3) Tourniquet Kits 2/26	01-201-000-0000-6434	Riegelman Tyle	0
				14,025	N American Rescue (OBO)		
			28.94	#1824 Oil Change 2/26	01-201-000-0000-6303	Roberts Rod	0
				5,184	DS AUTO CARE INC (OBO)		
			52.10	#1828 Fuel 3/15	01-205-000-0000-6565	Rogers Tyler	0
				3,662	Shell Oil (Obo)		
			48.00	Boat Fuel 2/29	01-205-000-0000-6567	Rogers Tyler	0
				1,905	Wilson Oil And Gas Company		
			34.03	Rural MH Mtg Snacks 3/5	11-466-466-0000-6023	Seide Jessica	0
				3,843	Goodhue Country Station		
			40.60	Shredding 3/17	01-111-000-0000-6257	Seyffer Rick	0
				5,041	Shred Right		
			29.40	Shredding 3/3	01-111-000-0000-6257	Seyffer Rick	0
				5,041	Shred Right		
			10.00	Gloves 3/23	01-111-000-0000-6417	Seyffer Rick	0
				3,734	Northern Tool And Equipment		
			12.99	Gas Can NG 2/27	01-111-000-0000-6420	Seyffer Rick	0
				7,919	Menards-Red Wing		
			218.29	Cutting Edge for Snow Plow 3/5	01-111-000-0000-6563	Seyffer Rick	0
				5,267	Kris Engineering Inc		
			165.00	2020 Boiler Permits Gov 3/10	01-111-110-0000-6245	Seyffer Rick	0
				1,238	Mn Dept Of Labor & Industry		
			149.26	Plumbing Parts Gov 3/13	01-111-110-0000-6305	Seyffer Rick	0
				7,919	Menards-Red Wing		
			1,262.29	Drop Box Gov Center 3/19	01-111-110-0000-6305	Seyffer Rick	0

Goodhue County

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Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			14,117	US Mail Supply (OBO)			
			196.28	Air Filters 3/3	01-111-110-0000-6420	Seyffer Rick	0
			28.00	Misc Supplies Gov 3/6	01-111-110-0000-6420	Seyffer Rick	0
			74.32	Plumbing Parts LEC 3/17	01-111-112-0000-6305	Seyffer Rick	0
			490.40	Filters 3/3	01-111-112-0000-6420	Seyffer Rick	0
			74.16	Light Bulbs parking Lot 3/20	01-111-112-0000-6421	Seyffer Rick	0
			87.11	Supplies Cit 3/23	01-111-115-0000-6411	Seyffer Rick	0
			73.65	Supplies Cit 3/16	01-111-115-0000-6411	Seyffer Rick	0
			621.83	Supplies Cit 3/16	01-111-115-0000-6411	Seyffer Rick	0
			194.84	Filters 3/3	01-111-115-0000-6420	Seyffer Rick	0
			2,645.00	Elevator Repairs Justice 2/21	01-111-116-0000-6304	Seyffer Rick	0
			279.98	Pump Justice 3/6	01-111-116-0000-6305	Seyffer Rick	0
			221.40	Supplies Justice 3/23	01-111-116-0000-6411	Seyffer Rick	0
			211.43	Supplies Justice 3/17	01-111-116-0000-6411	Seyffer Rick	0
			18.07	Misc Supplies Justice 3/10	01-111-116-0000-6420	Seyffer Rick	0
			269.84	Filters 3/3	01-111-116-0000-6420	Seyffer Rick	0
			15.88	Batteries Justice 3/3	01-111-116-0000-6420	Seyffer Rick	0
			64.17	ADC 3/23	01-207-000-0000-6411	Seyffer Rick	0
			40.34	ADC 3/23	01-207-000-0000-6411	Seyffer Rick	0
			47.30	ADC 3/23	01-207-000-0000-6411	Seyffer Rick	0

Manual Warrants

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			706.47	Supplies ADC 3/11	13,231 Staples Advantage	Seyffer Rick	0
			13.00	DOC Train Ticket 2/28	13,231 Staples Advantage	Sheriff A Good	0
			190.12	Radio Mics-4 3/24	29 Amtrak	Sheriff A Good	0
			39.95	#1226 Lgt Sckt/Cpsle 3/26	13,688 Radioparts.com (obo)	Sjoblom Jeff	0
			23.88	ERT Rm/Bearcat Keys 3/17	8,081 O'Reilly Auto Parts	Sjoblom Jeff	0
			30.00	Medical/Bus Passes 3/20	14,021 Ace Hardware Kenyon (OBO)	Smith Denise	0
			50.00	Medical/Bus Pass 2/28	14,118 Darts (OBO)	Smith Denise	0
			44.95	Internet 03/20	209 Metro Transit	Smith John	0
			159.98	SSL Cert Lighthouse 3/3	5,234 HBC	Smith John	0
			159.98	SSL Cert VG 3/23	599 Godaddy.Com	Smith John	0
			591.00	GoToMeeting (3) Licenses 3/23	599 Godaddy.Com	Smith John	0
			16.98	Coffee: Basement Brkrm 3/10	14,119 LogMein (OBO)	Smith John	0
			38.79	Disinfectant Wipes 2/26	15,300 Econofoods 328	Smith John	0
			64.98	#1822 Radio Ctrl Hd 3/4	13,231 Staples Advantage	Steffen Chad	0
			213.21	Radio Batt(2) 3/2	4,598 Paypal (Obo)	Steffen Chad	0
			52.95	Wiring for Disp Radio Equip 3/	14,023 Magnum Electronics (OBO)	Steffen Chad	0
			28.03	#1821 Wipers 3/25	27,672 Amazon.Com	Sullivan Trevo	0
			52.20	#1927 Oil/Tire Rot 3/14	10,848 NAPA Auto Parts of Zumbrota	Sundby Scott	0
			95.80	#1927 Swtch Sno Trs 3/23	9,698 Zumbrota Ford	Sundby Scott	0

Goodhue County

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Manual Warrants

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				1,432	Johnson Tire Service		
			27.98	#1725 Wipers 3/5	01-201-000-0000-6303	Sutton-Brown S	0
				8,081	O'Reilly Auto Parts		
			59.98	Drone: Srg Prot/Timer 3/3	01-201-000-0000-6420	Sutton-Brown S	0
				50,705	Red Wing Ace Hardware		
			14.35	Refrshmnts Architech Mtg 3/5	01-127-127-0000-6414	Use Land	0
				4,118	Kwik Trip (Obo)		
			145.42	Forensic Comp Tool 1/20	01-201-000-0000-6870	Voxland Collin	0
				1,903	West Payment Center		
			145.42	Forensic Comp Tool 2/20	01-201-000-0000-6870	Voxland Collin	0
				1,903	West Payment Center		
			100.94	N95 Masks 3/18	01-201-000-0000-6435	Winberg Jordan	0
				7,919	Menards-Red Wing		
			28.30	Spray Btl/Bleach 3/19	01-201-000-0000-6435	Winberg Jordan	0
				7,626	Runnings Supply Inc		
			19.96	Chem Goggles 3/18	01-201-000-0000-6435	Winberg Jordan	0
				7,626	Runnings Supply Inc		
			133.84	Coveralls/Bleach 3/20	01-201-000-0000-6435	Winberg Jordan	0
				50,705	Red Wing Ace Hardware		
			13.98	Sprayers 3/19	01-201-000-0000-6435	Winberg Jordan	0
				50,705	Red Wing Ace Hardware		
			38.56	N95 Mks/Mks/F Shld 3/18	01-201-000-0000-6435	Winberg Jordan	0
				50,705	Red Wing Ace Hardware		
			250.00	#1425 Frt/Rr Rotors 3/13	01-201-000-0000-6303	Wolner Tom	0
				37,305	Midway Auto		
			297.97	#1425 Multi Servcs 2/21	01-201-000-0000-6303	Wolner Tom	0
				37,305	Midway Auto		
			20.00	3/10 Maids in MN/Background/D.	11-463-463-0000-6283	Woodford Lisa	0
				8,867	Dept of Human Services		
			9.10	3/11 Maids in MN/Fingerprints/	11-463-463-0000-6283	Woodford Lisa	0
				11,939	L2G MN (obo)		
Warrant #	11930	Total	40,268.41	Date 4/7/2020			

ndahlstrom
04/27/2020

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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>
		Final Total...	40,268.41	319	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	31,211.61	County General Revenue
3	4,045.88	County Road and Bridge
11	4,280.86	Health & Human Service Fund
12	730.06	Gc Family Services Collaborative
	40,268.41	TOTAL