



# 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**

**APRIL 6, 2021  
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 April 6, 2021 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/331082165> or calling **1 866 899 4679 OR 1 571 317 3116** any time during the meeting. Access Code: **331-082-165**

### **PLEDGE OF ALLEGIANCE**

#### **Disclosures of Interest**

#### **Review and approve previous board meeting minutes.**

Documents:

[March 16.pdf](#)

#### **Review and approve the Special Session Board Meeting Minutes.**

Documents:

[March 24.pdf](#)

#### **Review and approve the county board agenda**

#### **Review and approve the following items on the consent agenda:**

1. Approve the Motorola Solutions service agreements for 2021 - 2023.

Documents:

2. Approve the Speed and Aggressive Driving Grant.

Documents:

[Speed and Aggressive Driving Grant.pdf](#)

3. Approve PRO Agreement for Mary Rose Mann, Facilities Maintenance.

Documents:

[M. Mann PRO Agreement..pdf](#)

4. Approve Final of 2020 HSIP Chevron Contract.

Documents:

[Final 2020 HSIP.pdf](#)

5. Approve Federal Transportation Priorities.

Documents:

[Federal Priorities.pdf](#)

6. Approve Temporary Increase to Dependent Care FSA Limit.

Documents:

[Flex 457 - Daycare Amendment - 4.6.21.pdf](#)

#### **Human Resource Director's Report**

1. April 6, 2021 Personnel Committee Report.

[Personnel Committee Packet](#)

#### **Land Use Management Director's Report**

1. CONSIDER: CUP Amendment Request for Feedlot Expansion and Liquid Manure Storage Exceeding 500,000 Gallons (Keller)

Request, submitted by Jon Keller (Owner/Operator), for an estimated 807 Animal Unit expansion of an existing 810 Animal Unit swine Feedlot and construction of an animal waste storage pit exceeding 500,000 gallons. Parcel 35.007.0301. 628 410th ST Nerstrand, MN 55053. Part of the NW ¼ of the NE ¼ of Section 7 TWP 110 Range 18 in Holden Township. A-1 Zoned District.

Documents:

[CBPacket\\_Keller\\_Redacted.pdf](#)

#### **For Your Information**

1. Project Status Report.

Documents:

[Project Status Report 06Apr21.pdf](#)

#### **County Board Committee Reports**

##### **New and Old Business**

##### **Review & Approve County Claims**

Documents:

[County Claims 4-6-21.pdf](#)

adjourn

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN**  
**MARCH 16, 2021**

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The Goodhue County Board of Commissioners met on Tuesday, March 16, 2021, at 8:00 a.m. in closed session to discuss employee union contract negotiations and potential property acquisition, and again in open session at 9:00 a.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, Drotos, Greseth and Flanders all present and appearing by virtual meeting.

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

<sup>1</sup> Moved by C/Majerus, seconded by C/Flanders, and carried to approve the March 2, 2021, County Board Minutes.

<sup>2</sup> Moved by C/Flanders, seconded by C/Drotos, and carried to approve the March 16, 2021 County Board Agenda.

C/Flanders requested item #1. Approve the Annual Feedlot Report be removed for discussion.

<sup>3</sup> Moved by C/Drotos, seconded by C/Greseth, and carried to approve the following items on the consent agenda as amended:

- 1.
2. Approve the AIS Lake Pepin Legacy Alliance Contract for Services.
3. Approve the Off-Site Gambling Permit for Wells Creek Riders on April 12, 2021 at the Snowmobile Clubhouse, Goodhue.
4. Approve Award of 2021 Aggregate Surfacing Contract.
5. Approve Award of 2021 Guardrail Replacement Contract.
6. Approve Award of 2021 Seal Coat Contract.
7. Approve Award of 2021 Traffic Marking Contract.

**COUNTY SURVEYOR'S REPORT**

**Goodhue County Ditch 1 Improvement Request – Lateral B.** As the Drainage Authority, the County Board is requested to adopt the Findings of the Petition for Improvement to Goodhue County Ditch 1, Lateral B, and to Order Chris Otterness, PE, of Houston Engineering, Inc. to make a preliminary survey pursuant to Minnesota Statutes section 103E.245 for the Lateral.

<sup>4</sup> Moved by C/Greseth, seconded by C/Flanders, and carried to approve to adopt the Findings of the Petition for Improvement to Goodhue County Ditch 1, Lateral B, and to Order Chris Otterness, PE, of Houston Engineering, Inc. to make a preliminary survey pursuant to Minnesota Statutes section 103E.245 for the Lateral.

**HUMAN RESOURCE DIRECTOR'S REPORT**

**Replacement & Overlap Request for Extension Administrative Assistant.** Staff recommended the board authorize the hiring of the replacement Extension Administrative Assistant position with a four week overlap to allow for training.

<sup>5</sup> Moved by C/Majerus, seconded by C/Flanders, and carried to approve the hiring of the replacement Extension Administrative Assistant position with a four week overlap to allow for training.

**ANNUAL FEEDLOT REPORT**

C/Flanders asked for explanation on not meeting the 7% minimum inspection requirement. Kelsey Petit with Goodhue County Soil and Water explained that the inspection requirement was based on animal units and due to COVID, inspections were a bit different for 2020.

<sup>6</sup> Moved by C/Flanders, seconded by C/Drotos, and carried to approve the 2020 annual feedlot report.



**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN  
MARCH 16, 2021**

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**COMMITTEE REPORTS:**

C/Drotos	<ul style="list-style-type: none"> <li>• Great River Rail Commission meeting update.</li> </ul>
C/Greseth	<ul style="list-style-type: none"> <li>• Planning Advisory Commission meeting update.</li> </ul>
C/Anderson	<ul style="list-style-type: none"> <li>•</li> </ul>
C/Majerus	<ul style="list-style-type: none"> <li>•</li> </ul>
C/Flanders	<ul style="list-style-type: none"> <li>•</li> </ul>
Administrator Arneson	<ul style="list-style-type: none"> <li>•</li> </ul>

**Review and Approve the County Claims**

- <sup>7</sup> Moved by C/Greseth, seconded by C/Majerus, and carried to approve to pay the County claims in the amount of 01-General Revenue \$205,174.06, 03-Public Works \$74,241.66, 11- Human Service Fund \$18,458.35, 12-GC Family Services Collaborative \$43.12, 21-ISTS \$00, 25- EDA \$2,800.00, 30-Capital Improvement \$00, 31-Capital Equipment \$00, 34-Capital Equipment \$139,590.19, 35-Debt Services \$00, 40-County Ditch \$00, 61-Waste Management \$3,958.43, 62-Recycling Center \$00, 63-HHW \$00, 72-Other Agency Funds \$2,576.78, 81-Settlement \$00, in the total amount of \$446,842.59.

**Adjourn**

- <sup>8</sup> Moved by C/Drotos, seconded by C/Greseth, and carried to approve to adjourn the March 16, 2021, County Board Meeting.

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SCOTT O. ARNESON  
COUNTY ADMINISTRATOR

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BRAD ANDERSON, CHAIRMAN  
BOARD OF COUNTY COMMISSIONERS

MINUTE

1. Approved the March 2, 2021 County Board Meeting Minutes. (Motion carried 5-0)
2. Approve the March 16, 2020 County Board Meeting Agenda. (Motion carried 5-0)
3. Approved the Consent Agenda as amended. (Motion carried 5-0)
4. Approved to adopt the Findings of the Petition for Improvement to Goodhue County Ditch 1, Lateral B. (Motion carried 5-0)
5. Approved the replacement of the Extension Administrative Assistant position. (Motion carried 5-0)
6. Approve the Annual Feedlot Report. (Motion carried 5-0)
7. Approved the county claims. (Motion carried 5-0)
8. Approved to adjourn the March 16, 2021 County Board Meeting. (Motion carried 5-0)

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN**  
**MARCH 24, 2021**

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The Goodhue County Board of Commissioners met on Wednesday, March 24, 2021, at 9:00 a.m. in special session by virtual meeting with the County Administrator appearing from the County Board Room of the Government Center, Red Wing, MN with Commissioners Anderson, Majerus, Drotos, Greseth and Flanders all present and appearing by virtual meeting.

C/Anderson called the meeting to order.

As the Drainage Authority, the County Board is holding Public Hearings for Goodhue County Ditch 1.

Engineer: Chris Otterness, Houston Engineering, Inc.

Viewers: Bryan Murphy, H2Over Viewers, LLC

Attorney: Kale Van Bruggen, Rinke-Noonan

The County has received the Engineer's Report and the Viewer's Report for the County Ditch 1 project. Viewer's packets outlining benefits and damages were mailed to each individual land owner within the County Ditch drainage area. The County Board set the hearing for the Redetermination of Benefits of Goodhue County Ditch 1 for 9am March 24, 2021 at their February 16, 2021 regular Board meeting; and set the hearing for the Repair of Goodhue County Ditch public hearing date for March 24, 2021 immediately after the Redetermination hearing at their March 2, 2021 regular Board meeting. Notices to the land owners concerning the Repair public hearing were mailed on March 3, 2021. Notice of the hearings was posted on the Government Center door on March 3, 2021. Newspaper notices were published in the Kenyon Leader on March 3, 10, 17, 2021; the Post Bulletin on March 6, 2021; and the Republican Eagle on March 13, 20, 2021.

**CD 1 REDETERMINATION OF BENEFITS.** Bryan Murphy, lead viewer, presented to the board and explained the process.

C/Anderson asked three times if there was anyone who would like to speak to this redetermination of benefits. No one wished to speak and no comments were received prior to the meeting.

Kale Van Bruggen reviewed the findings and order approving the redetermination of benefits, acquiring grass buffer, confirming damages, and directing payment.

<sup>1</sup> Moved by C/Flanders, seconded by C/Drotos, and carried to approve to adopt the findings and the order as presented for the redetermination of County Ditch 1.

**CD 1 REPAIR.** Chris Otterness reviewed the Engineer's report with the board.

C/Anderson opened the public hearing and asked three times for public comment.

Jeff Solberg, Allen Stolee and Jeff Burow spoke to the issue.

C/Anderson asked three times if there was any further comments. There were no further comments. C/Anderson closed the public hearing.

Kale Van Bruggen reviewed the draft findings and order for repair.

<sup>2</sup> Moved by C/Drotos, seconded by C/Greseth, and carried to approve the findings and order for repairs.

Chris Otterness addressed the Construction Assistance Agreement and scope of work.

<sup>3</sup> Moved by C/Drotos, seconded by C/Greseth, and carried to approve the Construction Assistance Agreement with Houston Engineering, Inc.

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN  
MARCH 24, 2021**

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**Adjourn**

- <sup>4</sup> Moved by C/Greseth, seconded by C/Drotos, and carried to approve to adjourn the March 24, 2021, Special Session County Board Meeting.

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SCOTT O. ARNESON  
COUNTY ADMINISTRATOR

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BRAD ANDERSON, CHAIRMAN  
BOARD OF COUNTY COMMISSIONERS

MINUTE

1. Approved to adopt the findings and order as presented for the redetermination of County Ditch 1. (Motion carried 5-0)
2. Approved to adopt the findings and order for repairs of County Ditch 1. (Motion carried 5-0)
3. Approved the construction assistance agreement with Houston Engineering, Inc. (Motion carried 5-0)
4. Approved to adjourn the March 24, 2021 Special Session County Board Meeting. (Motion carried 5-0)



**Marty Kelly**  
Goodhue County Sheriff

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

TO: Goodhue County Commissioners  
FROM: Chad Steffen, Communication Captain *CS*  
DATE: March 16, 2021  
RE: Motorola Solutions Service Agreement Renewals for 1/1/2021-12/31/2023

**SUMMARY:**

The Goodhue County Sheriff's Office is requesting to renew 2 Motorola Solutions Service Agreements that have been in place for multiple years by accepting a 3-year agreement as a cost savings plan.

**BACKGROUND:**

The 2 Motorola Solutions Service Agreements include network hardware repair and onsite support service for 4 operator positions, 1 patch position in dispatch, and network hardware repair, onsite support service and annual preventative maintenance service for the 42 GTR8000 stations at the 9 radio tower sites in Goodhue County. In an effort to control the annual costs of these contracts, a 3-year agreement proposal was requested and shows an annual savings of approximately 3%. This agreement would be budgeted and is payable annually.

Within the 3-year agreement, we are still able to make any changes as necessary with enough notice, or even cancel/re-create an agreement if changes are extensive enough. The amount of infrastructure in Goodhue County increases these numbers. These provided services cover our infrastructure with a 24/7/365 response when necessary. The equipment covered is vital, critical and any failure is system impacting to all users.

The service agreement pricing is as follows:

**4 dispatch operator positions, 1 dispatch patch position** – network hardware repair and onsite support service for \$14,057.02 this year.

**42 GTR8000 stations (32 at Goodhue County sites, 10 at MnDOT sites) at 9 radio tower sites** – network hardware repair, onsite support service and annual preventative maintenance service for \$39,900.80 this year.

*This agreement is budgeted and payable annually.*

**RECOMMENDATION:**

Respectfully request the Goodhue County Board of Commissioners approve renewing the 2 Motorola Solutions Service Agreements by accepting a 3-year agreement as a cost savings effort.

**OFFICE OF THE GOODHUE COUNTY SHERIFF**

ADULT DETENTION  
CENTER  
651.267.2804

CIVIL DIVISION  
651.267.2601

RECORDS DIVISION  
651-267-2600

EMERGENCY  
MANAGEMENT  
651.267.2639

EMERGENCY  
COMMUNICATIONS  
651.385.3155

*An Equal Opportunity Employer*



# SERVICES AGREEMENT

Please email signed Service Agreement to:  
**Jeffrey.wells4@motorolasolutions.com**

**Contract Number : USC000005072**  
**Contract Modifier : R02-SEP-20 11:48:21**  
 Formerly Known As: S00001018958

Date: 1/25/2021

Customer Name:	Goodhue County Sheriff's Dept
Attn:	
Billing Address:	430 W Sixth St
City, State, Zip:	Red Wing, MN 55066
Customer Contact:	Chad Steffen
Phone:	651-267-2621

Required P.O.: No  
 Customer # : 1000275067  
 Bill to Tag # : 0004  
 Contract Start Date: 01/01/2021  
 Contract End Date: 12/31/2023  
 Anniversary Day: Dec 31st  
 Payment Cycle: ANNUALLY  
 PO # :

ESSENTIAL PACKAGE + ONSITE SUPPORT AND PREVENTATIVE MAINTENANCE																																						
QTY	MODEL/OPTION	SERVICES DESCRIPTION																																				
9 42	SVC01SVC1101C	*****Recurring Services***** NETWORK HARDWARE REPAIR W/ ADV REPLACEMENT SERVICE Remote Site GTR8000 Station																																				
4 42	SVC01SVC1424C	ONSITE SUPPORT SERVICE WITH LOCAL DISPATCH Remote Site GTR8000 Station																																				
9 42	SVC01SVC0335A	ANNUAL PREVENTATIVE MAINTENANCE SERVICE Remote Site GTR8000 Station																																				
SPECIAL INSTRUCTIONS - ATTACH STATEMENT OF WORK FOR PERFORMANCE DESCRIPTIONS		<table border="1"> <thead> <tr> <th colspan="2">MULTI-YEAR PRICING SUMMARY</th> <th>MONTHLY EXT</th> <th>EXTENDED AMT</th> </tr> </thead> <tbody> <tr> <td>Billing Periods</td> <td>1/1/2021 - 12/31/2021</td> <td>\$ 3,325.07</td> <td>\$ 39,900.80</td> </tr> <tr> <td></td> <td>1/1/2022 - 12/31/2022</td> <td>\$ 3,424.82</td> <td>\$ 41,097.82</td> </tr> <tr> <td></td> <td>1/1/2023 - 12/31/2023</td> <td>\$ 3,527.56</td> <td>\$ 42,330.76</td> </tr> <tr> <td colspan="2">Subtotal - Recurring Services</td> <td></td> <td>\$ 123,329.38</td> </tr> <tr> <td colspan="2">Subtotal - One-Time Event Services</td> <td></td> <td>\$ -</td> </tr> <tr> <td colspan="2">Total</td> <td></td> <td>\$ 123,329.38</td> </tr> <tr> <td colspan="2">Taxes</td> <td></td> <td>\$ -</td> </tr> <tr> <td colspan="2"><b>Grand Total</b></td> <td></td> <td><b>\$ 123,329.38</b></td> </tr> </tbody> </table>	MULTI-YEAR PRICING SUMMARY		MONTHLY EXT	EXTENDED AMT	Billing Periods	1/1/2021 - 12/31/2021	\$ 3,325.07	\$ 39,900.80		1/1/2022 - 12/31/2022	\$ 3,424.82	\$ 41,097.82		1/1/2023 - 12/31/2023	\$ 3,527.56	\$ 42,330.76	Subtotal - Recurring Services			\$ 123,329.38	Subtotal - One-Time Event Services			\$ -	Total			\$ 123,329.38	Taxes			\$ -	<b>Grand Total</b>			<b>\$ 123,329.38</b>
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Customer is part of the ARMER System. Special taxation terms apply. Customer receives Technical Support, SUA, and SUS under the terms and conditions of Minnesota State Support Contract, D.O.A. Contract No. 104183 (formerly Contract No. 16494), Release No. S-914(5) (R12# USC000007373).		<table border="1"> <thead> <tr> <th colspan="3">THIS SERVICE AMOUNT IS SUBJECT TO STATE &amp; LOCAL TAXING JURISDICTIONS WHERE APPLICABLE, TO BE VERIFIED BY MOTOROLA.</th> </tr> <tr> <th>Subcontractor(s)</th> <th>City</th> <th>State</th> </tr> </thead> <tbody> <tr> <td>MOTOROLA SYSTEM SUPPORT CENTER</td> <td>ELGIN</td> <td>IL</td> </tr> <tr> <td>ANCOM TECHNICAL CENTER</td> <td>BURNSVILLE</td> <td>MN</td> </tr> </tbody> </table>	THIS SERVICE AMOUNT IS SUBJECT TO STATE & LOCAL TAXING JURISDICTIONS WHERE APPLICABLE, TO BE VERIFIED BY MOTOROLA.			Subcontractor(s)	City	State	MOTOROLA SYSTEM SUPPORT CENTER	ELGIN	IL	ANCOM TECHNICAL CENTER	BURNSVILLE	MN																								
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I received Statements of Work that describe the services provided on this Agreement. Motorola's Service Terms and Conditions, a copy of which is attached to this Service Agreement, is incorporated herein by this reference.

AUTHORIZED CUSTOMER SIGNATURE	TITLE	DATE
<i>Jeffrey Wells</i>	Associate Customer Support Manager	3/1/2021
MOTOROLA REPRESENTATIVE (SIGNATURE)	TITLE	DATE
<b>Jeffrey Wells</b>	313-418-2884	
MOTOROLA REPRESENTATIVE (PRINT NAME)	PHONE	

## Service Terms and Conditions

Motorola Solutions Inc. ("Motorola") and the customer named in this Agreement ("Customer") hereby agree as follows:

### Section 1. APPLICABILITY

These Maintenance Service Terms and Conditions apply to service contracts whereby Motorola will provide to Customer either (1) maintenance, support, or other services under a Motorola Service Agreement, or (2) installation services under a Motorola Installation Agreement.

### Section 2. DEFINITIONS AND INTERPRETATION

2.1. "Agreement" means these Maintenance Service Terms and Conditions; the cover page for the Service Agreement or the Installation Agreement, as applicable; and any other attachments, all of which are incorporated herein by this reference. In interpreting this Agreement and resolving any ambiguities, these Maintenance Service Terms and Conditions take precedence over any cover page, and the cover page takes precedence over any attachments, unless the cover page or attachment states otherwise.

2.2. "Equipment" means the equipment that is specified in the attachments or is subsequently added to this Agreement.

2.3. "Services" means those installation, maintenance, support, training, and other services described in this Agreement.

### Section 3. ACCEPTANCE

Customer accepts these Maintenance Service Terms and Conditions and agrees to pay the prices set forth in the Agreement. This Agreement becomes binding only when accepted in writing by Motorola. The term of this Agreement begins on the "Start Date" indicated in this Agreement.

### Section 4. SCOPE OF SERVICES

4.1. Motorola will provide the Services described in this Agreement or in a more detailed statement of work or other document attached to this Agreement. At Customer's request, Motorola may also provide additional services at Motorola's then-applicable rates for the services.

4.2. If Motorola is providing Services for Equipment, Motorola parts or parts of equal quality will be used; the Equipment will be serviced at levels set forth in the manufacturer's product manuals; and routine service procedures that are prescribed by Motorola will be followed.

4.3. If Customer purchases from Motorola additional equipment that becomes part of the same system as the initial Equipment, the additional equipment may be added to this Agreement and will be billed at the applicable rates after the warranty for that additional equipment expires.

4.4. All Equipment must be in good working order on the Start Date or when additional equipment is added to the Agreement. Upon reasonable request by Motorola, Customer will provide a complete serial and model number list of the Equipment. Customer must promptly notify Motorola in writing when any Equipment is lost, damaged, stolen or taken out of service. Customer's obligation to pay Service fees for this Equipment will terminate at the end of the month in which Motorola receives the written notice.

4.5. Customer must specifically identify any Equipment that is labeled intrinsically safe for use in hazardous environments.

4.6. If Equipment cannot, in Motorola's reasonable opinion, be properly or economically serviced for any reason, Motorola may modify the scope of Services related to that Equipment; remove that Equipment from the Agreement; or increase the price to Service that Equipment.

4.7. Customer must promptly notify Motorola of any Equipment failure. Motorola will respond to Customer's notification in a manner consistent with the level of Service purchased as indicated in this Agreement.

### Section 5. EXCLUDED SERVICES



5.1. Service excludes the repair or replacement of Equipment that has become defective or damaged from use in other than the normal, customary, intended, and authorized manner; use not in compliance with applicable industry standards; excessive wear and tear; or accident, liquids, power surges, neglect, acts of God or other force majeure events.

5.2. Unless specifically included in this Agreement, Service excludes items that are consumed in the normal operation of the Equipment, such as batteries or magnetic tapes.; upgrading or reprogramming Equipment; accessories, belt clips, battery chargers, custom or special products, modified units, or software; and repair or maintenance of any transmission line, antenna, microwave equipment, tower or tower lighting, duplexer, combiner, or multicoupler. Motorola has no obligations for any transmission medium, such as telephone lines, computer networks, the internet or the worldwide web, or for Equipment malfunction caused by the transmission medium.

#### **Section 6. TIME AND PLACE OF SERVICE**

Service will be provided at the location specified in this Agreement. When Motorola performs service at Customer's location, Customer will provide Motorola, at no charge, a non-hazardous work environment with adequate shelter, heat, light, and power and with full and free access to the Equipment. Waivers of liability from Motorola or its subcontractors will not be imposed as a site access requirement. Customer will provide all information pertaining to the hardware and software elements of any system with which the Equipment is interfacing so that Motorola may perform its Services. Unless otherwise stated in this Agreement, the hours of Service will be 8:30 a.m. to 4:30 p.m., local time, excluding weekends and holidays. Unless otherwise stated in this Agreement, the price for the Services exclude any charges or expenses associated with helicopter or other unusual access requirements; if these charges or expenses are reasonably incurred by Motorola in rendering the Services, Customer agrees to reimburse Motorola for those charges and expenses.

#### **Section 7. CUSTOMER CONTACT**

Customer will provide Motorola with designated points of contact (list of names and phone numbers) that will be available twenty-four (24) hours per day, seven (7) days per week, and an escalation procedure to enable Customer's personnel to maintain contact, as needed, with Motorola.

#### **Section 8. INVOICING AND PAYMENT**

8.1 Customer affirms that a purchase order or notice to proceed is not required for the duration of this service contract and will appropriate funds each year through the contract end date. Unless alternative payment terms are stated in this Agreement, Motorola will invoice Customer in advance for each payment period. All other charges will be billed monthly, and Customer must pay each invoice in U.S. dollars within twenty (20) days of the invoice date.

8.2 Except where exempt by law, Customer will reimburse Motorola for all property taxes, sales and use taxes, excise taxes, and other taxes or assessments that are levied as a result of Services rendered under this Agreement (except income, profit, and franchise taxes of Motorola) by any governmental entity. The Customer will pay all invoices as received from Motorola. At the time of execution of this Agreement, the Customer will provide all necessary reference information to include on invoices for payment in accordance with this Agreement.

8.3 At the end of the first year of the Agreement and each year thereafter, a CPI percentage change calculation shall be performed. Should the annual inflation rate increase greater than 5% during the previous year, Motorola shall have the right to increase all future maintenance prices by the CPI increase amount exceeding 5%. The Midwest Region Consumer Price Index ([https://www.bls.gov/regions/mountain-plains/news-release/consumerpriceindex\\_midwest.htm](https://www.bls.gov/regions/mountain-plains/news-release/consumerpriceindex_midwest.htm)), All items, Not seasonally adjusted shall be used as the measure of CPI for this price adjustment. Measurement will take place once the annual average for the new year has been posted by the Bureau of Labor Statistics

#### **Section 9. WARRANTY**

Motorola warrants that its Services under this Agreement will be free of defects in materials and workmanship for a period of ninety (90) days from the date the performance of the Services are completed. In the event of a breach of this warranty, Customer's sole remedy is to require Motorola to re-perform the non-conforming Service or to refund, on a pro-rata basis, the fees paid for the non-conforming Service. MOTOROLA DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

#### **Section 10. DEFAULT/TERMINATION**

10.1. If either party defaults in the performance of this Agreement, the other party will give to the non-performing party a written and detailed notice of the default. The non-performing party will have thirty (30) days thereafter to provide a written plan to cure the default that is acceptable to the other party and begin implementing the cure plan immediately after plan approval. If the non-performing party fails to provide or implement the cure plan, then the injured party, in



addition to any other rights available to it under law, may immediately terminate this Agreement effective upon giving a written notice of termination to the defaulting party.

10.2. Any termination of this Agreement will not relieve either party of obligations previously incurred pursuant to this Agreement, including payments which may be due and owing at the time of termination. All sums owed by Customer to Motorola will become due and payable immediately upon termination of this Agreement. Upon the effective date of termination, Motorola will have no further obligation to provide Services.

10.3 If the Customer terminates this Agreement before the end of the Term, for any reason other than Motorola default, then the Customer will pay to Motorola an early termination fee equal to the discount applied to the last three (3) years of Service payments for the original Term.

#### **Section 11. LIMITATION OF LIABILITY**

Except for personal injury or death, Motorola's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the price of twelve (12) months of Service provided under this Agreement. ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT MOTOROLA WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT OR THE PERFORMANCE OF SERVICES BY MOTOROLA PURSUANT TO THIS AGREEMENT. No action for contract breach or otherwise relating to the transactions contemplated by this Agreement may be brought more than one (1) year after the accrual of the cause of action, except for money due upon an open account. This limitation of liability will survive the expiration or termination of this Agreement and applies notwithstanding any contrary provision.

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12.1. This Agreement supersedes all prior and concurrent agreements and understandings between the parties, whether written or oral, related to the Services, and there are no agreements or representations concerning the subject matter of this Agreement except for those expressed herein. The Agreement may not be amended or modified except by a written agreement signed by authorized representatives of both parties.

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# SERVICES AGREEMENT

Please email signed Service Agreement to:  
**Jeffrey.wells4@motorolasolutions.com**

**Contract Number : USC000005070**  
**Contract Modifier : R02-SEP-20 11:48:19**  
 Formerly Known As: S00001018921

Date: 1/20/2021

Customer Name:	Goodhue County Sheriff's Dept
Attn:	
Billing Address:	430 W Sixth St
City, State, Zip:	Red Wing, MN 55066
Customer Contact:	Chad Steffen
Phone:	651-267-2621

Required P.O.: No  
 Customer # : 1000275067  
 Bill to Tag # : 0004  
 Contract Start Date: 01/01/2021  
 Contract End Date: 12/31/2023  
 Anniversary Day: Dec 31st  
 Payment Cycle: ANNUALLY  
 PO # :

ESSENTIAL PACKAGE + ONSITE SUPPORT																													
QTY	MODEL/OPTION	SERVICES DESCRIPTION																											
		*****Recurring Services*****																											
1	SVC01SVC1101C	NETWORK HARDWARE REPAIR W/ ADV REPLACEMENT SERVICE																											
4		Dispatch Site																											
1		MCC7500 Operator Position																											
		MCC7500 (Patch Position)																											
1	SVC01SVC1424C	ONSITE SUPPORT SERVICE WITH LOCAL DISPATCH																											
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I received Statements of Work that describe the services provided on this Agreement. Motorola's Service Terms and Conditions, a copy of which is attached to this Service Agreement, is incorporated herein by this reference.

AUTHORIZED CUSTOMER SIGNATURE	TITLE	DATE
CUSTOMER (PRINT NAME)	Associate C.S.M.	3/1/21
 MOTOROLA REPRESENTATIVE (SIGNATURE)	TITLE	DATE
Jeff Wells	313-418-2884	
MOTOROLA REPRESENTATIVE (PRINT NAME)	PHONE	

## Service Terms and Conditions

Motorola Solutions Inc. ("Motorola") and the customer named in this Agreement ("Customer") hereby agree as follows:

### Section 1. APPLICABILITY

These Maintenance Service Terms and Conditions apply to service contracts whereby Motorola will provide to Customer either (1) maintenance, support, or other services under a Motorola Service Agreement, or (2) installation services under a Motorola Installation Agreement.

### Section 2. DEFINITIONS AND INTERPRETATION

2.1. "Agreement" means these Maintenance Service Terms and Conditions; the cover page for the Service Agreement or the Installation Agreement, as applicable; and any other attachments, all of which are incorporated herein by this reference. In interpreting this Agreement and resolving any ambiguities, these Maintenance Service Terms and Conditions take precedence over any cover page, and the cover page takes precedence over any attachments, unless the cover page or attachment states otherwise.

2.2. "Equipment" means the equipment that is specified in the attachments or is subsequently added to this Agreement.

2.3. "Services" means those installation, maintenance, support, training, and other services described in this Agreement.

### Section 3. ACCEPTANCE

Customer accepts these Maintenance Service Terms and Conditions and agrees to pay the prices set forth in the Agreement. This Agreement becomes binding only when accepted in writing by Motorola. The term of this Agreement begins on the "Start Date" indicated in this Agreement.

### Section 4. SCOPE OF SERVICES

4.1. Motorola will provide the Services described in this Agreement or in a more detailed statement of work or other document attached to this Agreement. At Customer's request, Motorola may also provide additional services at Motorola's then-applicable rates for the services.

4.2. If Motorola is providing Services for Equipment, Motorola parts or parts of equal quality will be used; the Equipment will be serviced at levels set forth in the manufacturer's product manuals; and routine service procedures that are prescribed by Motorola will be followed.

4.3. If Customer purchases from Motorola additional equipment that becomes part of the same system as the initial Equipment, the additional equipment may be added to this Agreement and will be billed at the applicable rates after the warranty for that additional equipment expires.

4.4. All Equipment must be in good working order on the Start Date or when additional equipment is added to the Agreement. Upon reasonable request by Motorola, Customer will provide a complete serial and model number list of the Equipment. Customer must promptly notify Motorola in writing when any Equipment is lost, damaged, stolen or taken out of service. Customer's obligation to pay Service fees for this Equipment will terminate at the end of the month in which Motorola receives the written notice.

4.5. Customer must specifically identify any Equipment that is labeled intrinsically safe for use in hazardous environments.

4.6. If Equipment cannot, in Motorola's reasonable opinion, be properly or economically serviced for any reason, Motorola may modify the scope of Services related to that Equipment; remove that Equipment from the Agreement; or increase the price to Service that Equipment.

4.7. Customer must promptly notify Motorola of any Equipment failure. Motorola will respond to Customer's notification in a manner consistent with the level of Service purchased as indicated in this Agreement.

### Section 5. EXCLUDED SERVICES



5.1. Service excludes the repair or replacement of Equipment that has become defective or damaged from use in other than the normal, customary, intended, and authorized manner; use not in compliance with applicable industry standards; excessive wear and tear; or accident, liquids, power surges, neglect, acts of God or other force majeure events.

5.2. Unless specifically included in this Agreement, Service excludes items that are consumed in the normal operation of the Equipment, such as batteries or magnetic tapes.; upgrading or reprogramming Equipment; accessories, belt clips, battery chargers, custom or special products, modified units, or software; and repair or maintenance of any transmission line, antenna, microwave equipment, tower or tower lighting, duplexer, combiner, or multicoupler. Motorola has no obligations for any transmission medium, such as telephone lines, computer networks, the internet or the worldwide web, or for Equipment malfunction caused by the transmission medium.

#### **Section 6. TIME AND PLACE OF SERVICE**

Service will be provided at the location specified in this Agreement. When Motorola performs service at Customer's location, Customer will provide Motorola, at no charge, a non-hazardous work environment with adequate shelter, heat, light, and power and with full and free access to the Equipment. Waivers of liability from Motorola or its subcontractors will not be imposed as a site access requirement. Customer will provide all information pertaining to the hardware and software elements of any system with which the Equipment is interfacing so that Motorola may perform its Services. Unless otherwise stated in this Agreement, the hours of Service will be 8:30 a.m. to 4:30 p.m., local time, excluding weekends and holidays. Unless otherwise stated in this Agreement, the price for the Services exclude any charges or expenses associated with helicopter or other unusual access requirements; if these charges or expenses are reasonably incurred by Motorola in rendering the Services, Customer agrees to reimburse Motorola for those charges and expenses.

#### **Section 7. CUSTOMER CONTACT**

Customer will provide Motorola with designated points of contact (list of names and phone numbers) that will be available twenty-four (24) hours per day, seven (7) days per week, and an escalation procedure to enable Customer's personnel to maintain contact, as needed, with Motorola.

#### **Section 8. INVOICING AND PAYMENT**

8.1 Customer affirms that a purchase order or notice to proceed is not required for the duration of this service contract and will appropriate funds each year through the contract end date. Unless alternative payment terms are stated in this Agreement, Motorola will invoice Customer in advance for each payment period. All other charges will be billed monthly, and Customer must pay each invoice in U.S. dollars within twenty (20) days of the invoice date.

8.2 Except where exempt by law, Customer will reimburse Motorola for all property taxes, sales and use taxes, excise taxes, and other taxes or assessments that are levied as a result of Services rendered under this Agreement (except income, profit, and franchise taxes of Motorola) by any governmental entity. The Customer will pay all invoices as received from Motorola. At the time of execution of this Agreement, the Customer will provide all necessary reference information to include on invoices for payment in accordance with this Agreement.

8.3 At the end of the first year of the Agreement and each year thereafter, a CPI percentage change calculation shall be performed. Should the annual inflation rate increase greater than 5% during the previous year, Motorola shall have the right to increase all future maintenance prices by the CPI increase amount exceeding 5%. The Midwest Region Consumer Price Index ([https://www.bls.gov/regions/mountain-plains/news-release/consumerpriceindex\\_midwest.htm](https://www.bls.gov/regions/mountain-plains/news-release/consumerpriceindex_midwest.htm)), All items, Not seasonally adjusted shall be used as the measure of CPI for this price adjustment. Measurement will take place once the annual average for the new year has been posted by the Bureau of Labor Statistics

#### **Section 9. WARRANTY**

Motorola warrants that its Services under this Agreement will be free of defects in materials and workmanship for a period of ninety (90) days from the date the performance of the Services are completed. In the event of a breach of this warranty, Customer's sole remedy is to require Motorola to re-perform the non-conforming Service or to refund, on a pro-rata basis, the fees paid for the non-conforming Service. MOTOROLA DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

#### **Section 10. DEFAULT/TERMINATION**

10.1. If either party defaults in the performance of this Agreement, the other party will give to the non-performing party a written and detailed notice of the default. The non-performing party will have thirty (30) days thereafter to provide a written plan to cure the default that is acceptable to the other party and begin implementing the cure plan immediately after plan approval. If the non-performing party fails to provide or implement the cure plan, then the injured party, in



addition to any other rights available to it under law, may immediately terminate this Agreement effective upon giving a written notice of termination to the defaulting party.

10.2. Any termination of this Agreement will not relieve either party of obligations previously incurred pursuant to this Agreement, including payments which may be due and owing at the time of termination. All sums owed by Customer to Motorola will become due and payable immediately upon termination of this Agreement. Upon the effective date of termination, Motorola will have no further obligation to provide Services.

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# Goodhue County Grant Form

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## Grant Information

**Grant Award: \$3,850**

**Name of Grant: 2021 Speed and Aggressive Driving Enforcement**

**Sponsoring Agency: MN Department of Public Safety**

**Grant Period: 02/15/2021-09/30/2021**

## Department Information

**Department: Sheriff's Office**

**Primary Contact Person: Mitch Grabau/Kristine Holst**

**Phone number: 267-2863/385-3045**

## **Purpose:**

The purpose of this program is to conduct a highly visible, well publicized traffic safety enforcement program. The grant funds will be used for overtime enforcement to address all traffic safety issues with an emphasis on speed and aggressive driving. Goodhue County Sheriff's Office will be participating in this enforcement, along with Zumbrota Police Department.

## **Restrictions:**

This is a special one-time grant for speed and aggressive driving enforcement due to the prevalence of excessive speed in 2020. All grant-funded overtime enforcement must be high visibility enforcement. Goodhue County Sheriff's Office and the Zumbrota Police Department is required to put in a \$770 match of overtime.

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

**Website Address: [www.dps.mn.gov](http://www.dps.mn.gov)**

**CFDA # (if Federal Grant): 20.600**

**Date sent to Administration: 3/15/2021**

**Board Approval Date (for office use only): \_\_\_\_\_**





<b>Minnesota Department of Public Safety (“State”)</b> Office of Traffic Safety 445 Minnesota St. Suite 1620 St. Paul, Minn. 55101-2190	<b>Grant Program:</b> 2021 Speed and Aggressive Driving Enforcement  <b>Grant Contract Agreement No.:</b> A-SPEED21-2021-GOODHUSD-046
<b>Grantee:</b> Goodhue County Sheriff's Office 430 West Sixth St. Red Wing, Minn. 55066-2651	<b>Grant Contract Agreement Term:</b> <b>Effective Date:</b> Feb. 15, 2021 <b>Expiration Date:</b> Sept. 30, 2021
<b>Grantee’s Authorized Representative:</b> Kristine Holst Goodhue County Sheriff's Office 430 West Sixth St. Red Wing, Minn. 55066-2651 Phone: (651) 385-3045 Email: kristine.holst@co.goodhue.mn.us	<b>Grant Contract Agreement Amount:</b> Original Agreement \$ 3,850.00 Matching Requirement \$ 770.00
<b>State’s Authorized Representative:</b> Shannon Grabow Office of Traffic Safety 445 Minnesota Street, Suite 1620 St. Paul, Minn. 55101-2190 Phone: (651) 201-7063 Email: shannon.grabow@state.mn.us	Federal Funding: CFDA #20.600 FAIN: 69A37518300004020MN0 State Funding: None Special Conditions: None

Under Minn. Stat. § 299A.01, Subd 2 (4) the State is empowered to enter into this grant contract agreement.

**Term:** The creation and validity of this grant contract agreement conforms with Minn. Stat. § 16B.98 Subd. 5. Effective date is the date shown above or the date the State obtains all required signatures under Minn. Stat. § 16B.98, subd. 7, whichever is later. Once this grant contract agreement is fully executed, the Grantee may claim reimbursement for expenditures incurred pursuant to the Payment clause of this grant contract agreement. Reimbursements will only be made for those expenditures made according to the terms of this grant contract agreement. Expiration date is the date shown above or until all obligations have been satisfactorily fulfilled, whichever occurs first.

The Grantee, who is not a state employee will:

Perform and accomplish such purposes and activities as specified herein and in the Grantee’s approved 2021 Speed and Aggressive Driving Enforcement Application (“Application”) which is incorporated by reference into this grant contract agreement and on file with the State at 445 Minnesota Street, Suite 1620, St. Paul, MN 55101-2190. The Grantee shall also comply with all requirements referenced in the 2021 Speed and Aggressive Driving Enforcement Guidelines and Application which includes the Terms and Conditions and Grant Program Guidelines (<https://app.dps.mn.gov/EGrants>), which are incorporated by reference into this grant contract agreement.

**Budget Revisions:** The breakdown of costs of the Grantee’s Budget is contained in Exhibit A, which is attached and incorporated into this grant contract agreement. As stated in the Grantee’s Application and Grant Program Guidelines, the Grantee will submit a written change request for any substitution of budget items or any deviation and in accordance with the Grant Program Guidelines. Requests must be approved prior to any expenditure by the Grantee.

**Matching Requirements:** (If applicable.) As stated in the Grantee’s Application, the Grantee certifies that the matching requirement will be met by the Grantee.





**Payment:** As stated in the Grantee’s Application and Grant Program Guidance, the State will promptly pay the Grantee after the Grantee presents an invoice for the services actually performed and the State's Authorized Representative accepts the invoiced services and in accordance with the Grant Program Guidelines. Payment will not be made if the Grantee has not satisfied reporting requirements.

**Certification Regarding Lobbying:** (If applicable.) Grantees receiving federal funds over \$100,000.00 must complete and return the Certification Regarding Lobbying form provided by the State to the Grantee.

**1. ENCUMBRANCE VERIFICATION**

*Individual certifies that funds have been encumbered as required by Minn. Stat. § 16A.15.*

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**3. STATE AGENCY**

Signed: \_\_\_\_\_  
(with delegated authority)

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Grant Contract Agreement No./ P.O. No. A-SPEED21-2021-GOODHUSD-046 / 3-72170

Project No.(indicate N/A if not applicable): 21-04-01

**2. GRANTEE**

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

Signed: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Signed: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Distribution: DPS/FAS  
Grantee  
State’s Authorized Representative

2021 Speed Enforcement

Organization: Goodhue County Sheriff's Office

A-SPEED21-2021-GOODHUSD-046

Budget Summary

Budget			
Budget Category	State Reimbursement	Local Match	
Speed Enforcement			
Speed Enforcement	\$3,850.00	\$770.00	
<b>Total</b>	\$3,850.00	\$770.00	
Public Education/Outreach			
Education/Outreach	\$0.00	\$0.00	
<b>Total</b>	\$0.00	\$0.00	
Mileage Expenses (Match)			
Mileage Expenses (Match)	\$0.00	\$0.00	
<b>Total</b>	\$0.00	\$0.00	
Admin (Match)			
Admin (Match)	\$0.00	\$0.00	
<b>Total</b>	\$0.00	\$0.00	
<b>Total</b>	\$3,850.00	\$770.00	



PHASED RETIREMENT OPTION (PRO) AGREEMENT

The employee and employer must enter into a PRO Agreement prior to the start of the employee's phased retirement employment. The employer and PERA member must complete this form in its entirety. The signed Agreement must be submitted to PERA before the effective date of the PRO and should accompany a completed Application for PERA Retirement Benefits.

EMPLOYER

Goodhue County 005800
Name of employer offering PRO Agreement PERA Employer No. (6-digits)
Mary Rose Mann
Name of individual to be employed under the PRO Agreement Social Security No. (last 4)
June 1, 2021
Starting date of the PRO employment period

The employee must have a reduced schedule that (1) is a reduction of at least 25 percent of regularly scheduled work hours and (2) does not exceed 1,044 hours. Complete lines 1-3 to determine the allowable number of compensated hours the employee may have in any reporting period under the PRO Agreement.

Normal reporting period for the employee [ ] Weekly [x] Biweekly [ ] Monthly [ ] Semi-monthly

Member must meet BOTH of the following maximum hour criteria:

- A. Maximum hours per pay period:
1. Number of current hours the employee worked in a normal pay period: 80
2. Multiply the number from line 1 X .75: x .75
3. Enter the maximum hours to be worked per pay period (result from multiplying lines 1 and 2): 60
B. Maximum hours per year. 1,044'

'Note: For members working less than full time prior to the PRO, annualized maximum hours per pay period may be less than 1,044

I have read the requirements for PRO Agreements (on back of form) and confirm that the named employee has met the PRO requirements.

Cheryl Olson HR Payroll Analyst 3/11/21
Signature of Employer Representative Job Title Date

MEMBER

I have read the requirements for PRO Agreements (on back of form) and confirm that my agreement has met the PRO requirements.

Mary Rose Mann 3-11-2021
Signature of PERA member Date Home email address (for PRO communications)



**Jess Greenwood, P.E.**  
Deputy Director – Assistant Engineer  
Goodhue County Public Works Department

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

TO: Honorable County Commissioners  
Scott Arneson, County Administrator

FROM: Jess Greenwood, Goodhue County Public Works Deputy Director / Assistant Engineer

RE: 06 Apr 2021 County Board Meeting – **CONSENT AGENDA**  
**Request Final Approval of Project SP 025-070-013**  
**2020 HSIP Contract**

DATE: 16 Mar 2021

#### Summary

It is requested that the County Board approve the attached resolution to accept and disburse final payment of Contract Project SP 025-070-013.

#### Background

This contract was for the installation of chevrons on various Goodhue County roads. The contractor on this project was Safety Signs of Lakeville, MN. Original contract amount was \$31,007.00. Final contract amount is \$31,007.00. Final payment to the contractor is \$1,550.35.

Completed contract amount is 0.0% above/below the original contract amount.

#### Alternatives

➤ None.

#### Recommendation

It is the recommendation of staff that the County Board approve the attached resolution and final this contract.

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

Date: 06 Apr 2021

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WHEREAS, Contract No. 70013 HSIP SP 025-070-013 has in all things been completed, and the County Board being fully advised in the premises; and,

WHEREAS, documentation for the project has been finalized and final payment to the contractor, Safety Signs of Lakeville, MN, is \$1,550.35.

NOW, THEREFORE, BE IT RESOLVED, that the Goodhue County Board of Commissioners does hereby accept said completed project for and in behalf of the County of Goodhue and authorize final payment as specified herein.

---

State of Minnesota  
County of Goodhue

Flanders	Yes	___	No	___
Anderson	Yes	___	No	___
Drotos	Yes	___	No	___
Majerus	Yes	___	No	___
Greseth	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 6<sup>th</sup> day of April 2021, 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 6<sup>th</sup> day of April 2021.

---

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

RE: 06 Apr 21 County Board Meeting – CONSENT AGENDA  
**Transportation and Infrastructure Priorities.**

Date: 31 Mar 21

#### Summary

It is requested that the County Board authorize staff to submit the construction of Br. 25501 as a Transportation Priority in a reply to a request from the office of our Federal Representative Angie Craig.

#### Background

Staff from Representative Angie Craig's office sent an email requesting that Goodhue County submit information on projects that could be funded in the upcoming Federal Surface Transportation Reauthorization bill based on encouragement from the Committee on Transportation and Infrastructure.

Based on a review of the County's current Five- Year Construction Program, Staff is recommending that the County request funding for the construction of Br. 25501 because it meets the requirements for Federal funding and it is currently programmed in 2024 (Federal projects require additional time to prepare additional documentation compared to a State funded project).

#### Alternatives

- Request Federal funding for the construction of Br. 25501
- Request Federal funding for another project
- Take no action

#### Recommendations

It is the recommendation of staff that the Board authorize Staff to submit the construction of Br. 25501 as a Transportation Priority in a reply to a request from the office of our Federal Representative Angie Craig.



**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: April 6, 2021

RE: American Rescue Plan  
Dependent Care Flexible Spending Account

### **BACKGROUND**

Signed into law on March 12, 2021, ARPA allows a Plan Sponsor to increase the maximum annual non-taxable benefit for a taxable year available under a dependent care flexible spending account (under Section 129 of the Code) from (a) \$5,000 to \$10,500 for married individual filing jointly with a spouse and for a single head of household, and (b) \$2,500 to \$5,250 for a married individual filing separately from his/her spouse. **The increase is temporary**, applying to the taxable year beginning after December 31, 2020 and before January 1, 2022. The ability to make this change to the Plan is optional.

### **RECOMMENDATIONS**

**INCREASE THE MAXIMUM ANNUAL ELECTION UNDER DEPENDENT CARE FLEXIBLE SPENDING ACCOUNT.** The annual maximum of non-taxable benefits for a taxable year under the Plan be temporarily increased to \$10,500 (for married Participants filing jointly with the spouse and for single head of households), and \$5,250 (for a Participant that is a married individual filing separately from the spouse). The Effective Date shall be the first day of the taxable year that begins in 2021. The amendment is retroactively effective to the first day of the 2021 Plan Year. The increased maximum ends as of the last day of 2021.

**ELECTION CHANGES.** The Plan would be amended to allow a change to an Election under the Plan with respect to the Dependent Care Expense Reimbursement Plan for the 2021 Plan Year to reflect the increase in the non-taxable dependent care maximum available under ARPA. Alerus, our flexible spending administrator, will provide Goodhue County with a plan amendment before the end of 2021. **The Election change must be made in accordance with the requirements under the Plan for Election changes, including but not limited to submitting an Election change form.** This form will be provided to employees. The ability to make this change in Election applies only with respect to

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



the temporary increase in the annual maximum described above. The provisions of this amendment to the Plan shall be effective as of the date this amendment is approved by the Board. For calendar plan years, the amount of the increased maximum shall be applicable to eligible expenses for the 2021 Plan Year.

The recommended changes will have no direct county budgetary effect except for the Human Resource employee's time setting up and implementing the changes.

**SUPERSEDING EFFECT.** The provisions contained herein shall apply notwithstanding any language in the Plan to the contrary.

We ask the Board to approve the attached document.



**ARPA DEPENDENT CARE EXPENSE REIMBURSEMENT PLAN**

**AMENDMENT TO GOODHUE COUNTY FLEXIBLE BENEFITS PLAN**

**BACKGROUND**

Signed into law on March 12, 2021, ARPA allows a Plan Sponsor to increase the maximum annual non-taxable benefit for a taxable year available under a dependent care flexible spending account (under Section 129 of the Code) from (a) \$5,000 to \$10,500 for married individual filing jointly with a spouse and for a single head of household, and (b) \$2,500 to \$5,250 for a married individual filing separately from his/her spouse. ***The increase is temporary***, applying to the taxable year beginning after December 31, 2020 and before January 1, 2022. The ability to make this change to the Plan is optional.

**RECOMMENDATIONS**

**INCREASE THE MAXIMUM ANNUAL ELECTION UNDER DEPENDENT CARE FLEXIBLE SPENDING ACCOUNT.** The annual maximum of non-taxable benefits for a taxable year under the Plan be temporarily increased to \$10,500 (for married Participants filing jointly with the spouse and for single head of households), and \$5,250 (for a Participant that is a married individual filing separately from the spouse). The Effective Date shall be the first day of the taxable year that begins in 2021. The amendment is retroactively effective to the first day of the 2021 Plan Year. The increased maximum ends as of the last day of the taxable year.

**ELECTION CHANGES.** The Plan be amended to allow a change to an Election under the Plan with respect to the Dependent Care Expense Reimbursement Plan for the 2021 Plan Year to reflect the increase in the non-taxable dependent care maximum available under ARPA. ***The Election change must be made in accordance with the requirements under the Plan for Election changes, including but not limited to submitting an Election change form.*** The ability to make this change in Election applies only with respect to the temporary increase in the annual maximum described above. The Effective Date of this portion of the amendment shall be the date the amendment is adopted. For calendar plan years, the amount of the increased maximum shall be applicable to eligible expenses for the 2021 Plan Year.

**PARTICIPANT RESPONSIBILITY TO REVIEW AND RESUBMIT.** To the extent a claim submitted for reimbursement under the Dependent Care Expense Reimbursement Plan during the 2021 Plan Year was denied (all or in part) due to insufficient funds, the Participant may re-submit the claim. ***It is the Participant's responsibility to determine whether to re-submit.*** A re-submitted claim must follow the same rules as a new claim that has not previously been submitted for reimbursement, including but not limited to proper substantiation and submission within the otherwise required time frames.

**SUPERSEDING EFFECT.** The provisions contained herein shall apply notwithstanding any language in the Plan to the contrary.

# Goodhue County Land Use Management

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

*Lisa M. Hanni, L.S. Director*

Building | Planning | Zoning  
Telephone: 651.385.3104  
Fax: 651.385.3106



*County Surveyor / Recorder*

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

**To:** County Board  
**From:** Land Use Management  
**Meeting Date:** April 6, 2021  
**Report date:** March 26, 2021

## **CONSIDER: CUP Amendment Request for Feedlot Expansion and Liquid Manure Storage Exceeding 500,000 Gallons (Keller)**

Request, submitted by Jon Keller (Owner/Operator), for an estimated 807 Animal Unit expansion of an existing 810 Animal Unit swine Feedlot and construction of an animal waste storage pit exceeding 500,000 gallons.

### **Application Information:**

Applicant: Jon Keller (owner/operator)  
Address of zoning request: 628 410<sup>th</sup> ST Nerstrand, MN 55053  
Parcel(s): 35.007.0301  
Abbreviated Legal: Part of the NW ¼ of the NE ¼ of Section 07 TWP 110 Range 18 in Holden Township.  
Zoning District: A1 (Agriculture Protection District)

### **Attachments and links:**

Application and submitted project summary (excerpt of submitted materials; full submittal available from LUM Department upon request)  
March 15, 2021 DRAFT Planning Commission Meeting Minutes  
Site Map(s)  
Feedlot Officer Odor OFFSET calculations (Kelsey Petit)  
1997 Conditional Use Permit (97-C004)  
Goodhue County Zoning Ordinance (GCZO):  
<http://www.co.goodhue.mn.us/DocumentCenter/View/2428>

### **Background:**

The Applicant has an existing Feedlot registration and Conditional Use Permit (CUP) to raise swine on their family farm. They are requesting to amend their CUP (97-C004) to increase the number of Animal Units permitted on-site. The proposal is to remove 2 existing barns and construct a new 200ft x 153ft swine “finishing” confinement barn. The 3 existing barns currently house 910 head of swine. The new barn would provide space for an additional 2690 head of swine which, if approved, would expand the operation to an aggregate total of 5390 total head of swine (1617 Animal Units).

The new structure would utilize a below-grade manure storage pit that would add an additional 1,831,231 gallons of liquid manure storage capacity to the site. The removal of 2 barns would result in a loss of 362,431 gallons of manure storage. Upon completion of the new barn, the site would have a total of 2,598,673 gallons of liquid manure storage capacity.

The Goodhue County Zoning Ordinance (GCZO) requires CUP approval for all Feedlots exceeding 500 Animal Units in the A1 District and any animal waste storage pits exceeding 500,000 gallons.

### **Goodhue County Zoning Ordinance: Article 4 Conditional/Interim Uses**

*No CUP/IUP shall be recommended by the County Planning Commission unless said Commission specifies facts in their findings for each case which establish the proposed CUP/IUP will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, will not substantially diminish and impair property values within the immediate vicinity, will not impede the normal*

and orderly development and improvement of surrounding vacant property for uses predominant to the area, that adequate measures have been, or will be, taken to provide utilities, access roads, drainage, and other necessary facilities, to provide sufficient off-street parking and loading space, to control offensive odor, fumes, dust, noise, and vibration so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.

**Project Summary:**

**Property Information:**

- The property consisted of two separate parcels (2.18 acres and 5.13 acres approximate) until 2021. The Applicant requested to combine the two parcels in 2021 and the new parcel is approximately 7.31-acres. The property includes a dwelling and a registered feedlot with associated buildings.
- The parcel is zoned A1. All adjacent properties are also zoned A1. Surrounding land uses are primarily agricultural (row-crop agriculture). The immediate area has low residential density. There are 3 dwellings within a half-mile of the farm.
- The site is accessed via a “U-shaped” crushed aggregate driveway located off of 410<sup>th</sup> ST (crushed aggregate road). Existing parking and loading space would be available for the new barn. Emergency vehicle access appears adequate to service the property.

**Feedlot Facilities:**

- The Applicant is proposing to build a new 153ft x 200ft swine “finishing” barn constructed above an 8-foot deep concrete manure containment pit.
- The barn and manure storage area has been designed by Nicholaus Rowe, a Minnesota licensed engineer.
- There are 6 existing swine “finishing” barns that were permitted under the existing CUP (1997) and prior to the existing CUP.
- Two of the existing barns would be replaced by the new 153ft x 200ft barn.

**Animal Units/Setbacks:**

- The Applicant is proposing to add 2,690 head of swine producing a total of 1,617 Animal Units as shown below (new Animal Units shown in red).

Animal Type	A.U. Factor	# of Animals	Animal Units
One Head of Swine			
<i>between 55 lbs. and 300 lbs.</i>	0.3	<del>2700</del> 5390	<del>840</del> 1617
<b>Total Animal Units</b>			<b>840 1617</b>

- New construction on existing Feedlots is required to meet a 91% Odor Annoyance-Free Rating distance (as determined by the Odor OFFSET Evaluation Model) to existing dwellings. A 1,356-foot minimum setback was calculated for the new facility. The nearest dwelling is located 1,476 feet southeast of the proposed expansion (Nathan Voight), a 92% Odor Annoyance-Free Rating would be achieved.

The Feedlot is over 3 miles from the nearest city (Dennison).

- There are currently 4 dwellings located in section 07. As an A1 zoned section, a maximum of 4 dwellings are allowed in the section. No new dwellings would be permitted in Section 07 of Holden Township.
- The proposed Feedlot expansion is sited to comply with all other setback standards of the GCZO including property lines, wells, septic systems, Shoreland, Floodplains, sinkholes, and Blufflands. The site is not located within an abandoned quarry.

**Drainage/Landscaping:**

- The project area is fairly flat with little topographic change on-site.
- A karst features site investigation completed by ProAg Engineering concluded there are no karst

features present in or near the project area.

- An NPDES Stormwater Pollution Prevention Plan (SWPPP) was prepared and approved for the project. The plan employs seeding, silt fencing, berming, and mulching.

Goodhue County Soil and Water Conservation District Technician/Water Planner Beau Kennedy reviewed the Applicant's submittal and offered the following comments:

*“The engineered drawings do not include where the stormwater best management practices will be installed (silt fence, rock access area to site, any retention ponds that may be needed). The standard SWPPP language is included in the CUP application however. This site does not lend itself to many issues with stormwater runoff. It’s located on top knob, with slopes being moderate and no surface water nearby. If the landowner follows the SWPPP info submitted, I do not foresee erosion issues.”*

**Nutrient/Waste Management:**

- Animal waste will be collected via a manure containment pit beneath the new barn until it can later be field-applied as fertilizer. The remaining 3 barns have existing manure containment pits. The new Finishing Barn will have a 153ft x 200ft x 8ft deep concrete manure containment pit. The pit is subject to MPCA inspection throughout the construction process to ensure structural integrity and conformance with approved engineered plans. *(Barn numbers correspond to the Applicant’s site plan number system)*

Manure Storage Areas	Status	Type	Length	Width	Depth	Capacity (Gallons)
Barn #1	Eliminating	Concrete Pit	260	30	5	291,740
Barn #2	Eliminating	Concrete Pit	63	30	5	70,691
Barn #3	Existing	Concrete Pit	64	30	5	71,813
Barn #4	Existing	Concrete Pit	247	42	8	620,823
Barn #5	Existing	Concrete Pit	50	40	5	74,805
<b>Barn #6</b>	<b>Proposed</b>	<b>Concrete Pit</b>	<b>200</b>	<b>153</b>	<b>8</b>	<b>1,831,231</b>

**Existing Manure Storage Capacity            1,129,872**

**Proposed Manure Storage Capacity            2,598,672**

- As a state-level Feedlot permit, the Nutrient Management Plan review is conducted by the MPCA. The Applicant submitted an updated Nutrient Management Plan which was reviewed and approved by the MPCA during the update to the NPDES permit. The plan utilizes “double disc injectors” for all manure field applications.
- An Animal Mortality Plan was completed with the Applicant’s NPDES permit. The Applicant plans to utilize rendering in accordance with MPCA rules as the primary method of disposal of deceased animals. A professional rendering company has been hired which can pick up carcasses twice weekly as needed.
- The barns will be “total confinement” to reduce off-site odor impacts. Additional odor control/reduction measures include air dispersal via tree plantings, maintaining exhaust fans avoiding manure and dust accumulation and maintaining clean, dry floors to eliminate manure buildup.
- A manure spill and catastrophic animal mortality response plan has also been prepared and provides contact information and response procedures to be followed in the event of an emergency.

**County Feedlot Officer Comments:**

- Goodhue County Feedlot Office Kelsey Petit reviewed the Application. She noted the registration, permitting, and inspections will be primarily handled by the MPCA but the County will maintain a Feedlot registration for the facility until the individual parcel exceeds the County permit

threshold as required by the County Ordinance. She did not have any specific concerns with the expansion as proposed and noted the structures adhere to minimum odor offset requirements.

**MPCA (Minnesota Pollution Control Agency) Review:**

- The Applicant's Feedlot is at the magnitude for which an MPCA NPDES Permit is mandatory (National Pollution Discharge Elimination System). At this level, Feedlot Program registration, review, inspection, and enforcement is conducted by the MPCA. CUP processes required by county zoning ordinance must still be followed.
- LUM Staff spoke with MPCA Environmental Specialist Mark Gernes regarding the Applicant's NPDES permit. Verification of the 30-day public review period was provided with the application. The General Animal Feedlot NPDES Permit Coverage was approved on 01/25/2021. No public comments were received by the MPCA.
- The Applicant's MPCA permit date states that the permit expired on 01/31/2021. Mr. Gernes informed staff that the PCA has been working on updating their permit approvals to a digital format and facility permits for 2021 have been approved and are valid until the digital permit system is launched spring of 2021. The MPCA permit for this facility has not expired.

An EAW (Environmental Assessment Worksheet) was not required for the project.

**Township Information:**

- Holden Township approved a Conditional Use Permit and Variance for the project. The CUP was reviewed by the Holden Township Planning Commission and approved by the Township Board of Supervisors with the condition that the site will be limited to 1617 total animal units. The variance for site acreage (80 acres required by Township) was reviewed by the Holden Township Planning Commission and approved by the Township Board.

**PAC Findings of Fact:**

1. The proposed Feedlot and manure storage expansion does not appear injurious to the use and enjoyment of properties in the immediate vicinity for uses already permitted, nor would it substantially diminish and impair property values in the immediate vicinity. The use is located in an A1 (Agriculture Protection) zone which was intended to allow for large-scale farming operations. There is also low residential density in the surrounding area which limits the potential for future land-use conflicts. The proposal appears harmonious with the established uses in the vicinity which includes primarily cropland.
2. The Feedlot expansion and liquid manure storage pit is not anticipated to impede the normal and orderly development or improvement of surrounding vacant property for uses predominant to the area. The proposal meets or exceeds all setback and development standards of the Goodhue County Zoning Ordinance and appears compatible with adjacent land uses.
3. A review of the Applicant's submitted project summary indicates adequate utilities, access roads, drainage, and other necessary facilities are available to accommodate the proposed use.
4. The submitted plans identify means to provide sufficient off-street parking and loading space to serve the proposed use and meet the Goodhue County Zoning Ordinance's parking requirements.
5. The submitted plans detail adequate measures to prevent or control offensive odor, fumes, dust, noise, and vibration so that none of these will constitute a nuisance. The applicant's plans also appear capable of controlling lights in such a manner that no disturbance to neighboring properties will result. The new barn and manure pit exceeds the 91% Odor Annoyance-Free Rating distance to minimize odor or fume impacts to surrounding landowners.

**Planning Commission Recommendation:**

The Planning Advisory Commission recommends the County Board

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

**APPROVE** the request for CUP amendment, submitted by Jon Keller (owner/operator), to expand the existing 810 Animal Unit swine Feedlot operation to 1617 Animal Units and construct one new

animal waste storage pit creating a total on-site manure storage capacity of 2,598,672 gallons.

Subject to the following conditions:

1. The Feedlot shall be constructed according to submitted plans, specifications, and narrative unless modified by a condition of this CUP;
2. Applicant shall obtain Building Permit approvals from the Goodhue County Land Use Management Department prior to establishing the use;
3. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 21 (Agriculture Protection District) and Article 13 (Confined Feedlot Regulations);
4. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations.

GOODHUE COUNTY CONDITIONAL/INTERIM USE PERMIT APPLICATION

RECEIVED

Parcel # R.35.007.0300

FEB 18 2021

Permit# 2210004

PROPERTY OWNER INFORMATION

Last Name <u>Keller</u>		<u>Land Use Management</u>		[Redacted]	
Street Address <u>628 410<sup>th</sup> St</u>					
City <u>Nerstrand</u>	State <u>MN</u>	Zip <u>55053</u>	Attach Legal Description as Exhibit "A" <input type="checkbox"/>		
Authorized Agent			Phone		
Mailing Address of Landowner: <u>Same</u>					
Mailing Address of Agent:					

PROJECT INFORMATION

Site Address (if different than above): Same

Lot Size 7ac Structure Dimensions (if applicable) 153X200

What is the conditional/interim use permit request for? To increase animal units at this site

Written justification for request including discussion of how any potential conflicts with existing nearby land uses will be minimized  
Taking down some old Buildings and replacing with new.

DISCLAIMER AND PROPERTY OWNER SIGNATURE

I hereby swear and affirm that the information supplied to Goodhue County Land Use Management Department is accurate and true. I acknowledge that this application is rendered invalid and void should the County determine that information supplied by me, the applicant in applying for this variance is inaccurate or untrue. I hereby give authorization for the above mentioned agent to represent me and my property in the above mentioned matter.

Signature of Landowner: [Signature] Date 12/15/20

Signature of Agent Authorized by Agent:

TOWNSHIP INFORMATION

Township Zoning Permit Attached?  If no please have township complete below:

By signing this form, the Township acknowledges being made aware of the request stated above. In no way does signing this application indicate the Township's official approval or denial of the request.

Signature	Title	Date
-----------	-------	------

Comments:

for a

COUNTY SECTION

COUNTY FEE \$350 RECEIPT # 17837 DATE PAID 2/18/21

Applicant requests a CUP/IUP pursuant to Article \_\_\_ Section \_\_\_ Subdivision \_\_\_ of the Goodhue County Zoning Ordinance

What is the formal wording of the request?

Shoreland \_\_\_ Lake/Stream Name \_\_\_ Zoning District \_\_\_

Date Received \_\_\_ Date of Public Hearing \_\_\_ DNR Notice \_\_\_ City Notice \_\_\_

Action Taken: \_\_\_ Approve \_\_\_ Deny Conditions:

# GOODHUE COUNTY CONDITIONAL/INTERIM USE PERMIT APPLICATION

## PROJECT SUMMARY

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

1. Description of purpose and planned scope of operations (including retail/wholesale activities).

Taking down 3 old Barns and replacing with a new hog barn

2. Planned use of existing buildings and proposed new structures associated with the proposal.

Raising hogs to market weight

3. Proposed number of non-resident employees.

None

4. Proposed hours of operation (time of day, days of the week, time of year) including special events not within the normal operating schedule.

N/A

5. Planned maximum capacity/occupancy.

N/A

6. Traffic generation and congestion, loading and unloading areas, and site access.

feed Trucks and Trucks blinging pigs in and out

7. Off-street parking provisions (number of spaces, location, and surface materials).

N/A

8. Proposed solid waste disposal provisions.

N/A

9. Proposed sanitary sewage disposal systems, potable water systems, and utility services.

N/A



20

10. Existing and proposed exterior lighting.

NA

11. Existing and proposed exterior signage.

NA

12. Existing and proposed exterior storage.

NA

13. Proposed safety and security measures.

NA

14. Adequacy of accessibility for emergency services to the site.

Township Road

15. Potential for generation of noise, odor, or dust and proposed mitigation measures.

Planting Trees

16. Anticipated landscaping, grading, excavation, filling, and vegetation removal activities.

Normal Excavation + grading for a hog barn  
no vegetation removal

17. Existing and proposed surface-water drainage provisions.

NA

18. Description of food and liquor preparation, serving, and handling provisions.

NA

19. Provide any other such information you feel is essential to the review of your proposal.

NA

**TOWNSHIP ZONING APPLICATION**

**TOWNSHIP NAME** Holden

Goodhue County

Parcel # R 350010301

APPLICANT INFORMATION			
Last Name	<u>Keller</u>	First	<u>Jonathan</u>
M.I.	<u>C</u>	Street Address	<u>628 410<sup>th</sup> St</u>
City	<u>Nerstrand</u>	State	<u>MN</u>
ZIP	<u>55053</u>	Phone	[REDACTED]
Email Address	[REDACTED]		
Township	<u>110N</u>	Range	<u>18-W</u>
Section	<u>7</u>		
PROJECT INFORMATION			
Site Address	<u>Same</u>		
Zoning District	<u>A1</u>	Lot Size	<u>7ac</u>
Structure Dimensions	<u>150 X 200</u>		
Type of Project	<u>New</u>	Proposed Use	<u>hog Barn</u>
Structure Type	<u>Barn w/ AH</u>	Replacement?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Variance #	<u>2021-1</u>	Conditional Use Permit #	<u>2021-1</u>
Name of Property Owner:	<u>Jon Keller</u>		
DISCLAIMER AND SIGNATURE			
<p><i>I hereby apply for a zoning permit and I acknowledge that the information above is complete and accurate, that the work will be in conformance with the ordinances and codes of Goodhue County. The applicant also understands by signing this application he / she could be held responsible as representative of this project for any violation of compliance with all applicable laws and ordinances of Goodhue County. This permit may be suspended or revoked if the permit has been issued in error or on the basis of incorrect information supplied or in violation of any ordinance or regulation of Goodhue County. All provisions of law and ordinances governing this type of work will be complied with whether specified herein or not.</i></p>			
Signature	<u>[Signature]</u>		Date
TOWNSHIP APPROVALS			
<p><i>I hereby certify by signing that I am authorized to act on the behalf of the Township Board, and the structure and use will meet all Township Codes and Ordinances if constructed as indicated.</i></p>			
Signature	<u>[Signature]</u>	Title	<u>[Title]</u>
Date	<u>2-9-2021</u>		
Signature	<u>[Signature]</u>	Title	<u>[Title]</u>
Date	<u>2-9-2021</u>		
Application fee	<u>\$130</u>		
Receipt Number	_____		





RODNEY RAUK

SUN CHA BUCHTA

HOLDEN

JONATHAN C KELLER

JONATHAN C KELLER

RANDY A BRAATEN

RODNEY RAUK

325ft

200ft

gone to be replaced w/ 153 ft w/ 8ft pit underneath

X = will be torn down

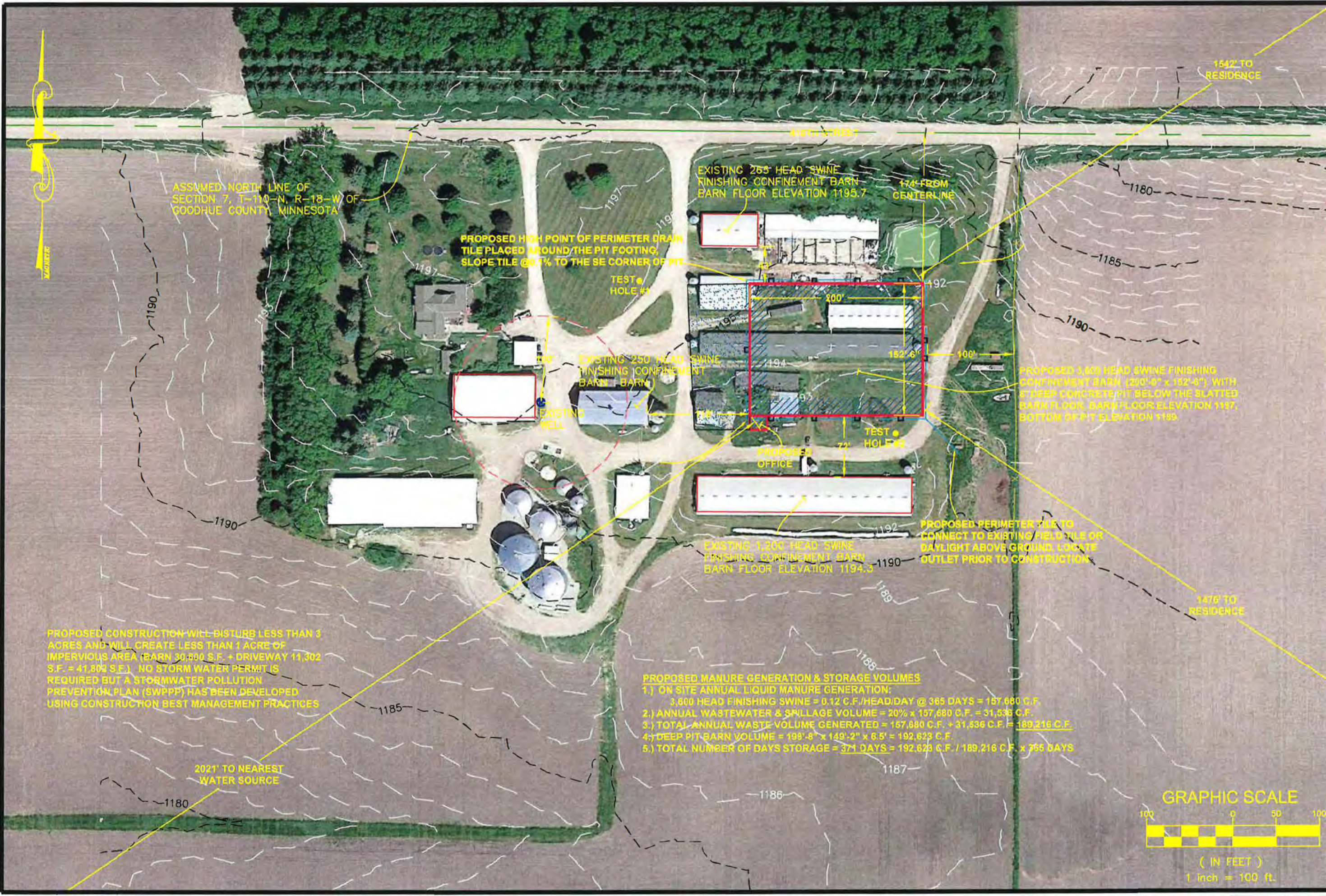


0 160 320 Feet

# J. Keller Holden 7









STORMWATER POLLUTION PREVENTION PLAN (SWPPP)

\*These are recommendations and are not intended to meet the requirements of a site specific SWPPP for an NPDES Storm Water Discharge Permit.

Description of the site:

The site is currently cropland. The project consists of construction of a swine confinement operation with multiple deep pits. After construction, the area surrounding pit will be planted to grass.

Construction Sequence and Best Management Practices (BMP's)

1. The construction site shall be planted to grass (or cover crop) prior to commencement of construction. See Grass Seeding Guidelines.
2. Areas not to be disturbed during construction shall be staked and marked. Considerable rain water and sediment can be trapped on areas planted to grass and not compacted by construction traffic.
3. Install silt fence as shown on the site plan as needed to prevent erosion.
4. All drive entrances shall be protected with rock. Install road culvert(s) as per highway department specifications.
5. Build a berm to prevent field water from entering the construction site. Make berm 18-24" high with 3:1 side slopes. Use loose top soil from the barn area. A berm is an alternative to using silt fence. The loose soil will absorb a lot of water. Construct the berm on the contour with no channel on the up-hill side of the berm.
6. Temporary stockpiles shall have silt fence or other effective sediment controls and cannot be placed in stormwater conveyances, ditches or grass waterways.
7. Dewatering of pits and basins shall be done in a manner that does not cause nuisance conditions or discharge onto down-slope property. Rain and ground water in pit excavations shall not be allowed to flow direct into open tile, unless the tile inlet has silt fence or other protection or the perimeter tile is installed and covered with pea rock or crushed rock.
8. After backfilling and final grading is done, those areas shall be planted to grass. Slopes steeper than 5:1 shall be mulched. All seeding and mulching operations shall commence within 1 week after completion of each portion of the construction or as soon as soil conditions permit. See Grass Seeding Guidelines.
9. After berms are removed and backfill around barns is re-graded (the following spring) those areas shall be re-seeded to grass.
10. Final stabilization is achieved when soils have been stabilized by a uniform perennial vegetative cover over at least 70% of the pervious area, and all drainage ditches and grass waterways have been stabilized, then the silt fence may be removed.
11. The Owner shall keep the plans and records on file for a minimum of six (6) years.

Maintenance of BMP's

1. Owner shall inspect all BMP's weekly and within 24 hours after each rain event of 1/2" or more in 24 hours.
2. Silt shall be removed from behind silt fences within 24 hours of when the depth reaches 1/3 the height of the fence.
3. Mud and crushed rock are tracked onto public roads, it shall be removed within 24 hours.
4. If sediment escapes the site, off-site accumulations must be removed in a manner and frequency sufficient to minimize off-site impacts.

Assignment of Responsibilities for Execution of the SWPPP

STORMWATER POLLUTION PREVENTION PLAN (SWPPP)

1. Owner shall be responsible for execution, inspection, record keeping and up-dating The SWPPP as required in Appendix C of the NPDES Feedlot Permit. See form for the Storm Water Pollution Prevention Plan Record.
2. Owner shall inspect all BMP's weekly and within 24 hours after each rain event of 1/2" or more in 24 hours and supervise proper maintenance of erosion and sediment control practices.
3. Earthwork Contractor shall be responsible for implement, manage and maintain both temporary and permanent erosion and sediment control BMP's (except seeding) until final grading has been completed on site.
4. Owner shall be responsible for seedbed preparation, planting and mulching operations prescribed by the SWPPP.
5. Changes to the SWPPP shall be approved and recorded by Owner prior to implementation.

Grass Seeding Guidelines

All in-place topsoil shall be salvaged to the maximum extent possible. It is ideal to place 6 inches of top soil in areas to be seeded. Harrowing before and packing with roller after planting will help germination, make the ground smoother and easier to mow. Seeding mixture and rates are recommendations based on DOT specs. Fertilizer is important for quick growth. Mixtures 250 and 280 can be mowed.

Temporary seeding: Fertilizer 10-10-20 at 200 lbs/acre.

- Oats at 100 lbs/ac for spring/summer seeding of areas that will be left undisturbed for 21 days or more.
- Winter wheat at 100 lbs/ac for fall seeding of areas that will be disturbed again in the spring, such as backfill around barns.

Turf and agricultural grasses: Fertilizer 20-10-20 at 350 lbs/acre

General Roadside mix.

Brome grass, smooth	9.8 lbs/ac	14.0%
Bluegrass, Kentucky "Certified Park"	20.3	29.0
Bluegrass, Canada	9.8	14.0
Switch grass	2.1	3.0
Wheat-grass, slender	2.8	4.0
Rye-grass, perennial	14.7	21.0
Timothy	2.1	3.0
Redtop	2.1	3.0
Alfalfa, creeping	4.2	6.0
White clover	2.1	3.0
Total		

70 lb/ac

Agricultural Roadside mix.

Alfalfa, creeping	15 lb/ac	30.0%
Brome grass, smooth	10	20.0
Redtop	3	6.0
Rye-grass, perennial	15	30.0
Switch grass	2	4.0
Timothy	2	4.0
Wheat-grass, slender	3	6.0
Total		

50 lb/ac



## OPERATION, INSPECTION AND MAINTENANCE PLAN

### NEED FOR OPERATION, INSPECTION AND MAINTENANCE PLAN

Although this Waste Storage Structure has been designed in accordance with MPCA recommendations and its based upon the best available technical knowledge, it must be recognized that any Waste Storage Structure needs to be properly maintained, including periodic inspection. You, the Owner, are responsible for this Waste Storage Structure. The following guidelines for safe operation and maintenance are recommended.

- (1) routine inspections, maintenance and record keeping to be completed to identify and document damage to the liner.
- (2) methods to be used to repair areas of damaged liner;
- (3) methods used to monitor the liquid level in the basin to evaluate proper operation and adequate available storage capacity; and
- (4) routine inspections of perimeter tile line outlets and inspection manholes to ensure proper operation of the system

Annually, the liquid will be mixed and removed for land application. Liquid level in the pit(s) shall be monitored quarterly (4 times per year) and after any water line breaks or abnormal additions to the pit. The level shall be measured using a rod or wood stick and the depth recorded.

### SEMI-ANNUAL INSPECTION OF LIQUID STORAGE AND HANDLING SYSTEMS

Establish a time each spring and fall for a thorough inspection of the liquid storage and handling systems  
DO NOT ENTER COVERED PITS & TANKS.

All concrete storage tanks and reception pits shall be inspected to evaluate the outside of structures for cracks and deterioration of concrete. Any cracks showing discharge of liquid shall be inspected by an engineer and repairs done as prescribed by the engineer.

Maintain the following in proper working order:

- 1) Finish earthwork around the structure should be designed to carry runoff away from the foundation. Rainwater diversions to direct 'clean' water away and 'dirty' water into storage facilities. Grass should be established in those areas not covered by concrete and gravel.
- 2) Childproof covers must be placed upon the pumpouts. Open pumpouts should never be left unattended.
- 3) Warning signs shall be posted to prevent children and others from using the pit other than the intended use.
- 4) Animal wastes shall be handled and utilized as specified in the Manure Management Plan.
- 5) The Waste Storage Structure requires continuous ventilation to safely remove poisonous and noxious gases. Manure agitation will release large amounts of gas and may create a hazardous situation. Ensure that the ventilation fans are operating before agitation and, if possible, evacuate the building.
- 6) Manure pits that contain bearing divider walls should be emptied using a modified pumping plan. All manure sections should be partially emptied to prevent possible divider wall failure. Removal of about 3' of manure is recommended from each section before complete emptying of any one section is undertaken.
- 7) No person should enter a Waste Storage Structure without proper training and without wearing a self-contained breathing device. A second person should remain outside of the structure and should have an immediate means of removing the person inside the structure in an emergency.
- 8) Regular quarterly inspections should be made of the structure and its surroundings for leaks, concrete deterioration and pumpout cover conditions. Inspection of the slats for signs of deterioration is advised.
- 9) Concrete should be inspected for large cracks and exposed reinforcing steel. Joints should be checked for unusual openings.
- 10) Concrete surfaces should be quarterly inspected for erosion, scaling and exposed reinforcing steel.

- 11) Perimeter tile, sump pumps, sampling ports and rodent guards at outlets.
- 12) The structure walls are designed to resist earth loads only. Do not operate any equipment on this surface.
- 13) The beam and flooring system is designed for animal loads only. Do not operate any equipment on this surface.
- 14) If, during the inspection, serious defects are discovered, remedial actions may be required. The County Feedlot Officer and Engineer should be contacted and possible the MPCA.

### RECORDS

Record the inspections, evaluations and maintenance done in a spiral bound notebook. Also take and date pictures before and after any maintenance work is done on cover and liquid storage and handling facilities.

## PERIMETER TILE MONITORING AND CONTINGENCY PLAN

### INSPECT PERIMETER TILE AT LEAST ONE WEEK BEFORE EMPTYING STORAGE

All below ground waste storage structures require perimeter tile to relieve the hydrostatic pressures which would otherwise damage the sides of the concrete tanks and manure storage pits under barns. There is a serious problem if the water level in the sump or inspection port is above the pit floor.

It is very important that the ground water level be lowered prior to emptying the manure storage pit. It may take a week or more for the system to lower the ground water pressure once the problem has been corrected.

### BASE LINE SAMPLING

It is recommended that base line sampling be done before manure is put in the storage facility to document any pre-existing contamination that may be in the soil. This is especially important if the site is in an old barnyard area or has received heavy applications of manure for many years.

Base line samples should be collected at least two (2) times prior to the addition of manure into the waste storage structure. If there is no flow from the tile, sampling shall begin as soon as water is available for sampling. Each 'base line' sampling event shall be scheduled at least two (2) weeks apart.

- 1) The Owner shall contract with an independent laboratory to collect and analyze the samples. The laboratory must be certified. The laboratory report shall include: Chain of custody record, date, parameter, method used, results, units.
- 2) The water quality parameters to be monitored are:

Total Kjeldahl Nitrogen	Nitrate Nitrogen
Nitrite Nitrogen	Ammonium Nitrogen
Dissolved Oxygen	Chloride
Sulfate	Total Phosphorus
Fecal Coliform	pH
Temperature	Specific Conductivity
Flow (as determined by time to fill 5 gallon pail)	

### CHANGE IN TILE WATER COLOR OR ODOR

If visual observation of the tile water indicates a change in color or odor, then a more urgent response is necessary. A change in color or odor may be caused by either soil and/or manure water. If this should occur, immediately stop all discharge to field tile. Notify the MPCA or Engineer immediately.

Install a sump pump and discharge the tile water onto a vegetated filter strip area. If necessary, plug the line going to field tile with bentonite 'chips'. Bentonite chips may be obtained from your well driller.

**PLANNING COMMISSION  
GOODHUE COUNTY, MN  
March 15, 2021 MEETING MINUTES  
DRAFT**

The meeting of the Goodhue County Planning Advisory Commission was called to order at 6:00 PM by Vice Chair Darwin Fox in the Basement IT Conference Room at the Government Center in Red Wing.

### Roll Call

Commissioners Present virtually via GoToMeeting: Marc Huneke (arrived at 6:10 p.m.), Tom Gale, Richard Miller, Darwin Fox, Richard Nystuen, Chris Buck, Howard Stenerson (arrived at 6:02 pm.), Todd Greseth and Carli Stark

Commissioners Absent: None

Staff Present: Land Use Director Lisa Hanni (Virtual), Zoning Administrator Ryan Bechel, and Zoning Assistant Samantha Pierret

### 1. Approval of Agenda

<sup>1</sup>Motion by Commissioner Miller; seconded by Commissioner Greseth to approve the meeting agenda.

**Motion carried 7:0.**

### 2. Approval of Minutes

<sup>2</sup>Motion by Commissioner Nystuen; seconded by Commissioner Buck to approve the previous month's meeting minutes.

**Motion carried 7:0.**

### 3. Conflict/Disclosure of Interest

There were no reported conflicts/disclosures of interest.

### 4. PUBLIC HEARING: CUP Amendment Request for Feedlot Expansion and Liquid Manure Storage Exceeding 500,000 Gallons (Keller)

Request, submitted by Jon Keller (Owner/Operator), for an estimated 807 Animal Unit expansion of an existing 810 Animal Unit swine Feedlot and construction of an animal waste storage pit exceeding 500,000 gallons. Parcel 35.007.0301. 628 410<sup>th</sup> ST Nerstrand, MN 55053. Part of the NW ¼ of the NE ¼ of Section 7 TWP 110 Range 18 in Holden Township. A-1 Zoned District.

*Pierret presented the staff report and attachments.*

**Chair Huneke opened the Public Hearing.**

*Pierret read a comment received from Greg and Linda Langemo (2667 HWY 246, Kenyon, MN 55946) voicing their opposition to the request.*

<sup>3</sup>**After Chair Huneke called three times for comments it was moved by Commissioner Fox and seconded by Commissioner Miller to close the Public Hearing.**

**Motion carried 9:0**

*Commissioner Fox stated that the request was reasonable for the surrounding area, being it is zoned A-1, and it is not a densely populated area, fitting for feedlot.*

*Commissioner Buck agreed with Commissioner Fox's remarks.*

**PLANNING COMMISSION  
GOODHUE COUNTY, MN  
March 15, 2021 MEETING MINUTES  
DRAFT**

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

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

recommend the County Board of Commissioners **APPROVE** the request for CUP amendment, submitted by Jon Keller (owner/operator), to expand the existing 810 Animal Unit swine Feedlot operation to 1617 Animal Units and construct one new animal waste storage pit creating a total on-site manure storage capacity of 2,598,672 gallons.

Subject to the following conditions:

1. The Feedlot shall be constructed according to submitted plans, specifications, and narrative unless modified by a condition of this CUP;
2. Applicant shall obtain Building Permit approvals from the Goodhue County Land Use Management Department prior to establishing the use;
3. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 21 (Agriculture Protection District) and Article 13 (Confined Feedlot Regulations);
4. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations.

### **Other-Discussion**

*Hanni noted the resignation of Ryan Bechel from Goodhue County. She added that Samantha Pierret will be taking the position of Zoning Administrator.*

*Commissioner Buck questioned when the meetings will be held in person again.*

*Hanni stated it will depend on remodel of old courtroom for future use, noting it will depend on when the County Board returns.*

**5ADJOURN: Motion by Commissioner Miller and seconded by Commissioner Greseth to adjourn the Planning Commission Meeting at 6:20 PM.**

**Motion carried 9:0**

Respectfully Submitted,

Kathy Bauer, Zoning Administrative Assistant

---

<sup>1</sup> APPROVE the PAC meeting agenda.

*Motion carried 7:0.*

<sup>2</sup> APPROVE the previous month's meeting minutes.

*Motion carried 7:0.*

<sup>3</sup> Motion to close the Public Hearing

*Motion carried 9:0*

<sup>4</sup> Motion to Approve the request for the CUP Amendment

*Motion carried 9:0*

<sup>5</sup> ADJOURN. Motion to adjourn the meeting.

*Motion carried 9:0*

**Pierret, Samantha**

---

**From:** Linda Langemo [REDACTED]  
**Sent:** Monday, March 8, 2021 9:43 AM  
**To:** Pierret, Samantha  
**Subject:** Swine feedlot

**External Email - Use caution opening links or attachments!**

We don't need any more piglets there are too many now. They pollute the air when cleaning and get in the ground water for everybody around. The smell is so bad you can't be outside when they are cleaning. Greg Langemo

Sent from my Verizon, Samsung Galaxy smartphone  
Get [Outlook for Android](#)

2667 HWY 246  
Kenyon MN 55946



# MAP 01: PROPERTY OVERVIEW



## PLANNING COMMISSION

Public Hearing

March 15, 2021

Jon Keller (Owner/Operator)

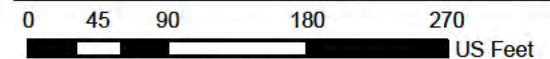
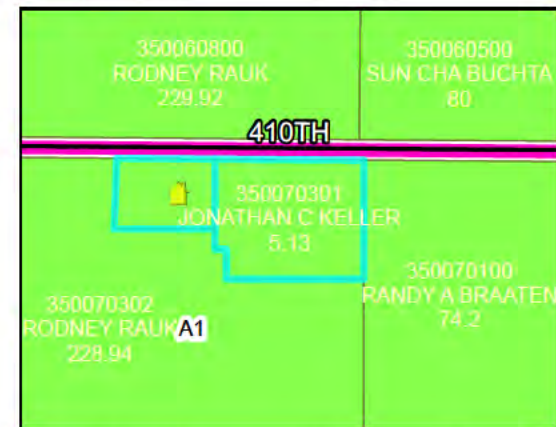
A1 Zoned District

Part of the NW 1/4 of the NE 1/4  
of Section 7 TWP 110 Range 18  
in Holden Township

Request for estimated 807 AU expansion  
of an existing 810 AU swine Feedlot and  
construction of an animal waste storage pit  
exceeding 500,000 gallons

### Legend

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



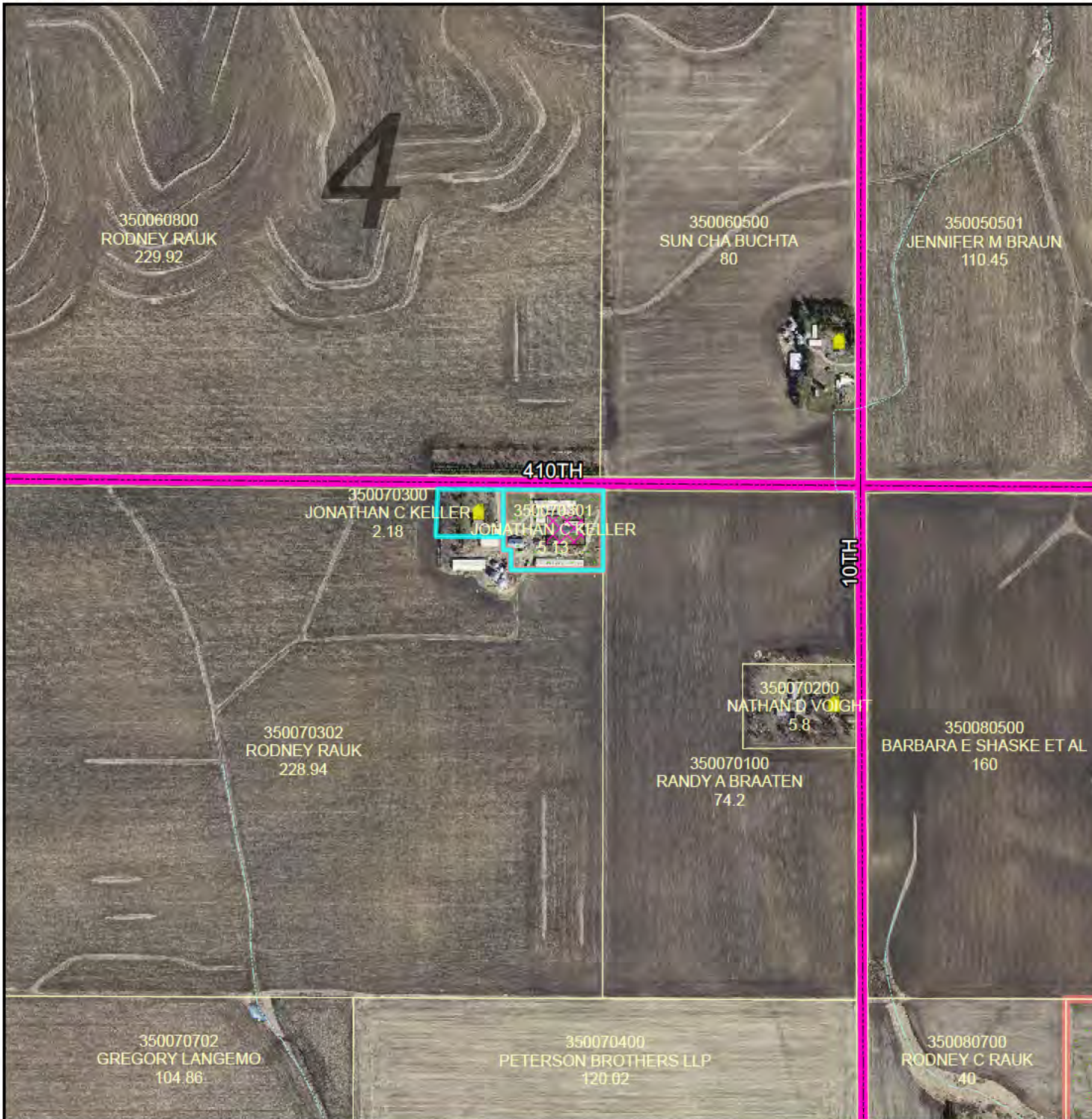
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# MAP 02: VICINITY MAP



## PLANNING COMMISSION

Public Hearing  
March 15, 2021

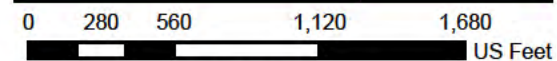
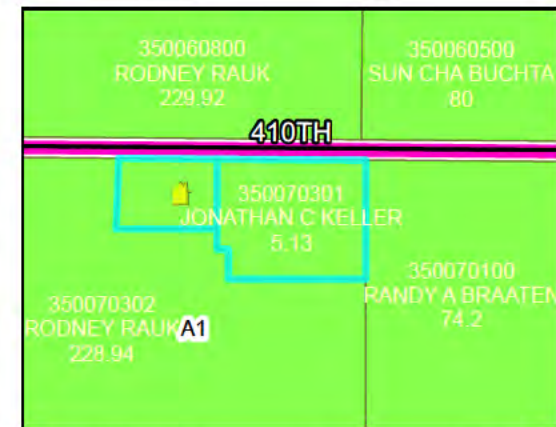
Jon Keller (Owner/Operator)  
A1 Zoned District

Part of the NW 1/4 of the NE 1/4  
of Section 7 TWP 110 Range 18  
in Holden Township

Request for estimated 807 AU expansion  
of an existing 810 AU swine Feedlot and  
construction of an animal waste storage pit  
exceeding 500,000 gallons

### Legend

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



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# Odors From Feedlots Setback Estimation Tool

OFFSET Ver 2.0  
University of Minnesota  
1/20/2011

Farm Name	J. Keller
Address or County	Goodhue
Evaluator	K. Petit
Date	3/2/2021

Clear All

**OFFSET**  
Annoyance-free  
91%

Source Edge to Nearest Neighbor (ft)	1356
Source Edge to Property Line (ft)	100

## Building Sources

Building Type	Width (ft)	Length (ft)	# of Similar Sources	Total Area (sqft)	Control Technology	% air treated
Swine Wean to Finish - deep	152	200	1	30400	None	
None				0	None	
None				0	None	
None				0	None	
None				0	None	
None				0	None	
None				0	Biofilter	

## AREA SOURCES

Source Description	Shape	Width (ft) (or Dia)	Length (ft)	Area (sqft)	Control Technology
Steel or concrete tank	Rectangle	152	200	30400	None
None	Rectangle			0	None
None	Rectangle			0	None
None	Rectangle			0	None
None	Rectangle			0	None
None	Rectangle			0	None
None	Rectangle			0	None

Building Sources	
<b>Add Source Type</b>	
Name of Source	
Odor Flux (ou/s/m2)	
H2S Flux (ug/s/m2)	
NH3 Flux (ug/s/m2)	
Documentation	
<b>Add a Control Technology</b>	
Name of technology	
Odor reduction (%)	
H2S reduction (%)	
NH3 Reduction (%)	
Documentation	

Area Sources	
<b>Add a Source Type</b>	
Name of Source	
Odor Flux (ou/s/m2)	
H2S Flux (ug/s/m2)	
NH3 Flux (ug/s/m2)	
Documentation	
<b>Add Control Technology</b>	
Name of technology	
Odor reduction (%)	
H2S reduction (%)	
NH3 Reduction (%)	
Documentation	

# OFFSET Summary and Results



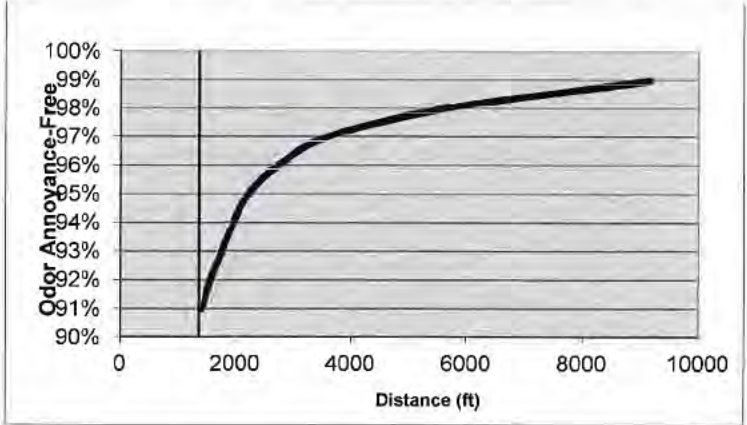
Farm Name	J. Keller
County	Goodhue
Evaluator	K. Petit
Date	3/2/2021

Source Characteristics Summary	Similar Sources	Emit Area sq ft	Control Technology Type	Percent Treated	Flux Rates (with control technology)				Source Emission Rates*			
					Odor ou/s/m <sup>2</sup>	OFFSET OER	H <sub>2</sub> S ug/s/m <sup>2</sup>	Ammonia ug/s/m <sup>2</sup>	Odor ou/s	H <sub>2</sub> S ug/s	Ammonia ug/s	
<b>Buildings</b>												
Swine Wean to Finish - deep pit	1	30400	None	0%	10.5	34.2	4.5	92.0	29670	12716	259964	
<b>Area Sources</b>												
Steel or concrete tank		30400	None		30.0	28	38.0	194.0	84771	107377	548186	

\*includes control technologies

Site Emissions	
Total Site Area (ft <sup>2</sup> )	60,800
Total Odor Emission Factor (TOEF)	189
Total Site H <sub>2</sub> S Emissions (mg/s)	120
Total Site H <sub>2</sub> S Emission AVERAGE (lbs/day)	23
Total Site H <sub>2</sub> S Emission MAX (lbs/day)	46
Total Site H <sub>2</sub> S Emissions (tons/yr)	4
Total Site Ammonia Emissions (mg/s)	808
Total Site Ammonia Emission AVERAGE (lbs/day)	154
Total Site Ammonia Emissions MAX (lbs/day)	308
Total Site Ammonia Emissions (tons/yr)	28

Source Edge to Nearest Neighbor (ft)	1356
OFFSET Annoyance-free frequency	31%





# Odors From Feedlots Setback Estimation Tool

OFFSET Ver 2.0  
University of Minnesota  
2018

Farm Name	J. Keller to Voight's residence
Address or County	Goodhue
Evaluator	K. Petit
Date	1/12/2021

Clear All

OFFSET  
Annoyance-free  
91%

Source Edge to Nearest Neighbor (ft)	1476
Source Edge to Property Line (ft)	110

## Building Sources

Building Type	Width (ft)	Length (ft)	# of Similar Sources	Total Area (sqft)	Control Technology	% air treated
Swine Finishing - deep pit	153	200	1	30600	None	
None				0	None	
None				0	None	
None				0	None	
None				0	None	
None				0	None	
None				0	Biofilter	

## AREA SOURCES

Source Description	Shape	Width (ft) (or Dia)	Length (ft)	Area (sqft)	Control Technology
Steel or concrete tank	Rectangle	153	200	30600	None
None	Rectangle			0	None
None	Rectangle			0	None
None	Rectangle			0	None
None	Rectangle			0	None
None	Rectangle			0	None
None	Rectangle			0	None

Building Sources	
<b>Add Source Type</b>	
Name of Source	
Odor Flux (ou/s/m2)	
H2S Flux (ug/s/m2)	
NH3 Flux (ug/s/m2)	
Documentation	
<b>Add a Control Technology</b>	
Name of technology	
Odor reduction (%)	
H2S reduction (%)	
NH3 Reduction (%)	
Documentation	

Area Sources	
<b>Add a Source Type</b>	
Name of Source	
Odor Flux (ou/s/m2)	
H2S Flux (ug/s/m2)	
NH3 Flux (ug/s/m2)	
Documentation	
<b>Add Control Technology</b>	
Name of technology	
Odor reduction (%)	
H2S reduction (%)	
NH3 Reduction (%)	
Documentation	

# Odors From Feedlots Setback Estimation Tool

OFFSET Ver 2.0  
University of Minnesota

Farm Name	Keller's to Buchta residence
Address or County	Goodhue
Evaluator	K. Petit
Date	1/12/2021

Clear All

OFFSET  
Annoyance-free  
92%

Source Edge to Nearest Neighbor (ft)	1542
Source Edge to Property Line (ft)	110

## Building Sources

Building Type	Width (ft)	Length (ft)	# of Similar Sources	Total Area (sqft)	Control Technology	% air treated
Swine Wean to Finish - deep	153	200	1	30600	None	
None				0	None	
None				0	None	
None				0	None	
None				0	None	
None				0	None	
None				0	Biofilter	

## AREA SOURCES

Source Description	Shape	Width (ft) (or Dia)	Length (ft)	Area (sqft)	Control Technology
Steel or concrete tank	Rectangle	153	200	30600	None
None	Rectangle			0	None
None	Rectangle			0	None
None	Rectangle			0	None
None	Rectangle			0	None
None	Rectangle			0	None
None	Rectangle			0	None

Building Sources	
<b>Add Source Type</b>	
Name of Source	
Odor Flux (ou/s/m <sup>2</sup> )	
H <sub>2</sub> S Flux (ug/s/m <sup>2</sup> )	
NH <sub>3</sub> Flux (ug/s/m <sup>2</sup> )	
Documentation	
<b>Add a Control Technology</b>	
Name of technology	
Odor reduction (%)	
H <sub>2</sub> S reduction (%)	
NH <sub>3</sub> Reduction (%)	
Documentation	

Area Sources	
<b>Add a Source Type</b>	
Name of Source	
Odor Flux (ou/s/m <sup>2</sup> )	
H <sub>2</sub> S Flux (ug/s/m <sup>2</sup> )	
NH <sub>3</sub> Flux (ug/s/m <sup>2</sup> )	
Documentation	
<b>Add Control Technology</b>	
Name of technology	
Odor reduction (%)	
H <sub>2</sub> S reduction (%)	
NH <sub>3</sub> Reduction (%)	
Documentation	



There are also rule provisions to require completion of the environmental review process in the event of a citizen petition or upon the discretion of the MPCA. Please see the MPCA fact sheet entitled "When is Environmental Review Required for Feedlots" (available on the MPCA website at <https://www.pca.state.mn.us/quick-links/environmental-review>) and/or Minn. R. 4410 for further details.

### VIII. Animal numbers and animal unit (AU) calculation

Complete the table below to identify the **maximum** number of animals housed at the facility. All animal numbers and animal sizes used to complete this table should reflect the animal holding **capacity** of the facility even if the facility does not currently house or propose to house that number of animals. At no time is the number of animals at the facility allowed to exceed the capacity provided below without first obtaining a permit or permit modification.

**Current capacity** - List the current head count **capacity** for each animal type in column 3 below. For sites with a permit, this should match the currently permitted number of animals. Next, multiply the AU Factor in column 2 by the number of animals listed in column 3 to get the **Current AU Capacity** for each animal type (column 4). Finally, add together all AU's in column 4 to get a total at the bottom of the chart. *If this application is for a brand-new feedlot site leave columns 3 and 4 blank. (i.e., bare piece of ground)*

**Final capacity** - List the final head count **capacity** for each animal type in column 5 below. This number should include current animals plus or minus any expansion or reduction in each animal type. This should reflect the maximum AU capacity requested with this permit application. Next, multiply the AU Factor in column 2 by the number of animals listed in column 5 to get the **Final AU Capacity** for each animal type (column 6). Finally, add together all AU's in column 6 to get a total at the bottom of the chart.

1. Animal type	2. Animal unit factor	Current AU capacity		Final AU capacity (Current +/- Changes)	
		3. Head count	4. Animal units = column 2 x column 3	5. Head count	6. Animal units = column 2 x column 5
<b>A. Dairy cattle</b>					
Mature cow (milked or dry) over 1,000 lbs.	1.4				
Mature cow (milked or dry) under 1,000 lbs.	1.0				
Heifer	0.7				
Calf	0.2				
<b>B. Veal</b>					
Veal	0.2				
<b>C. Beef cattle</b>					
Slaughter steer/heifer, stock cow, or bull	1.0				
Feeder cattle (stocker or backgrounding), heifer	0.7				
Cow and calf pair	1.2				
Calf (weaned)	0.2				
<b>D. Swine</b>					
Over 300 lbs.	0.4				
Between 55 and 300 lbs.	0.3	2700	810	5390	1617
Under 55 lbs.	0.05				
<b>E. Horses</b>					
Horse	1.0				
<b>F. Sheep</b>					
Sheep or Lamb	0.1				
<b>G. Chickens with a liquid manure system</b>					
Layer Hens or Broilers	0.033				
<b>H. Chickens with a dry manure system</b>					
Broilers over 5 lbs.	0.005				
Broilers under 5 lbs.	0.003				
Layer Hens over 5 lbs.	0.005				
Layer Hens under 5 lbs.	0.003				
<b>I. Turkeys</b>					
Over 5 lbs.	0.018				
Under 5 lbs.	0.005				
<b>J. Ducks</b>					
Duck (with a liquid manure handling system)	0.01				
Duck (with a dry manure handling system)	0.01				
<b>K. Animals not listed in A to J (AU factor in column 2 = average weight of the animal type divided by 1,000 lbs.)</b>					
Animal type:					
<b>Total animal unit capacity</b>			<b>Current AU Capacity Total</b>	<b>Final AU Capacity Total</b>	
Add all numbers in column 4 for Current AU total			810	1617	
Add all numbers in column 6 for Final AU total					



Pasture access: Do any animals at the facility have access to pasture?  Yes  No

### IX. Animal holding areas

Complete the table below for all your animal holding areas. If needed, continue your list on an additional copy of this page.

#### Animal holding area ID

List each animal holding area in a separate column

Facility Site Sketch ID (i.e., #1, A, Barn 1)	1	2	3	4	5	6
Status: (check one box only) Proposed - not permitted previously Approved - permitted but not yet operational Existing - current operational component* Modifying - change to a permitted component	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved <input type="checkbox"/> Existing <input type="checkbox"/> Modifying <input checked="" type="checkbox"/> Eliminating	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved <input type="checkbox"/> Existing <input type="checkbox"/> Modifying <input checked="" type="checkbox"/> Eliminating	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved <input checked="" type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved <input checked="" type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved <input checked="" type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating	<input checked="" type="checkbox"/> Proposed <input type="checkbox"/> Approved <input type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating
Distance to nearest well (ft.)	300	400	500	800	200	250

\* for facilities without current NPDES or SDS permit coverage, this would include all current components of your registered feedlot

#### Type of animal holding areas (indicate dimensions and floor type)

Write approximate dimensions in feet in the space below  
(width x length or area with units for irregular shapes)

Total confinement barn (slatted floor)	30X260	30X63	30X64	47X247	50X40	153X200
Total confinement barn (solid floor)						
Partial confinement barn						
Open lot with runoff controls						
Open lot without runoff controls						
Animal Holding Area Floor Type (check all that apply)	<input checked="" type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input type="checkbox"/> Other	<input checked="" type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input type="checkbox"/> Other	<input checked="" type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input type="checkbox"/> Other	<input checked="" type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input type="checkbox"/> Other	<input checked="" type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input type="checkbox"/> Other	<input checked="" type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input type="checkbox"/> Other

#### Animal numbers

Indicate the maximum capacity (number of animals) of each animal holding area  
The total number of all animals listed should match the final animal numbers listed on page 3.

Mature dairy cows (over 1,000 lbs.)						
Mature dairy cows (under 1,000 lbs.)						
Dairy heifers						
Dairy calves						
Veal						
Slaughter steer/heifer, stock cow or bull						
Feeder cattle-stocker/background/heifer						
Cow and calf pair						
Beef calves (weaned)						
Swine over 300 lbs.						
Swine between 55 and 300 lbs.	650	260	260	1300	230	3600
Swine under 55 lbs.						
Horses						
Sheep or lamb						
All chickens with liquid manure system						
Broiler chickens over 5 lbs. - dry system						
Broiler chickens under 5 lbs. - dry system						
Laying hens over 5 lbs. - dry system						
Laying hens under 5 lbs. - dry system						
Turkeys - over 5 lbs.						
Turkeys - under 5 lbs.						
Ducks						
Other:						

#### Air emissions plan for animal holding areas\*

Indicate from the list below the letter(s) of the applicable air emission control strategy(s)  
(choose at least one strategy for each category below for each animal holding area)

Odor control strategies currently employed	A	E	H	C	A	A
Possible additional odor control strategies** (must indicate at least one practice)			A	H	C	H

#### Potential practices employed to minimize emissions/odors from animal holding areas

- A. Disperse/mix air with tree plantings
- B. Treatment of escaping air with control technologies
- C. Maintain clean, dry floors to eliminate manure buildup
- D. Promptly clean up any spilled feed
- E. Regular removal of manure
- F. Higher oil and fat content in feed to reduce dust
- G. Eliminate manure buildup under gates, feeders, etc..
- H. Maintain exhaust fans and avoid manure and dust accumulation
- I. Use spray oil to reduce dust
- J. I will consult the MPCA to identify changes that can be made to reduce odors

K. Other: \_\_\_\_\_

\* This satisfies Minn. R. 7020.0505, subp. 4 item B (1). The response to documented exceedances is satisfied by the application certification text.  
 \*\* In the event that odor complaints are validated, the practices identified will be implemented pursuant to MPCA request/approval.

### X. Manure handling, feed storage, and dead animal areas

Complete the table below for your manure storage, feed/silage storage areas and dead animal disposal areas on your site.  
 If needed, continue your list on an additional copy of this page.

**Manure, feed, or dead animal areas** List each manure handling, feed storage, and dead animal area in a separate column

Facility Site Sketch ID (i.e., #1, A, Basin 1)	1	2	3	4	5	6
<b>Status:</b> (check one box only) <i>Proposed</i> - not permitted previously <i>Approved</i> - permitted but not yet operational <i>Existing</i> - current operational component* <i>Modifying</i> - change to a permitted component	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved <input type="checkbox"/> Existing <input type="checkbox"/> Modifying <input checked="" type="checkbox"/> Eliminating	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved <input type="checkbox"/> Existing <input type="checkbox"/> Modifying <input checked="" type="checkbox"/> Eliminating	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved <input checked="" type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved <input checked="" type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved <input checked="" type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating	<input checked="" type="checkbox"/> Proposed <input type="checkbox"/> Approved <input type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating
Distance to nearest well (ft.)	300	400	500	800	200	250

\* for facilities without current NPDES or SDS permit coverage, this would include all current components of your registered feedlot

**Type of liquid manure or process wastewater storage/treatment areas**  
 (Indicate dimensions)

Write approximate top dimensions in feet in the space below  
 (width x length x depth or volume with units for irregular shapes)

Earthen or GCL lined basin						
Below barn concrete tank	30X260X5	30X63X5	30X64X5	42X247X8	40X50X5	153X200X5
In-ground concrete tank/basin (outdoor)						
Above-ground concrete tank						
Synthetic lined (HDPE, EPDM, etc.) basin						
Steel tank (i.e., slurry-store)						
Composite lined (2 liner types) basin/tank						
Vegetated Infiltration Area						
Other (describe):						

**Type of solid manure, feed storage, and dead animal areas**  
 (indicate dimensions and floor type)

Write approximate dimensions in feet in the space below  
 (width x length or area with units for irregular shapes)

Permanent stockpile						
Dead animal management area						
Covered feed storage area						
Uncovered feed storage area						
Sweet corn silage storage storage pad area						
Tonnage on site at any one time						
Other (describe):						
Stockpile, feed storage, or mortality area floor/liner type (check all that apply)	<input type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input type="checkbox"/> Other	<input type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input type="checkbox"/> Other	<input type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input type="checkbox"/> Other	<input type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input type="checkbox"/> Other	<input type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input type="checkbox"/> Other	<input type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input type="checkbox"/> Other

**Air emissions plan for liquid and solid manure storage areas\***

Indicate from the list below the letter(s) of the applicable air emission control strategy(s)  
 (choose at least one strategy for each category below for each manure storage area)  
 (this is not required for feed storage areas, vegetative infiltration areas, or dead animal management areas)

Odor control strategies currently employed	F	F	F	F	F	F
Possible additional odor control strategies** (must indicate at least one practice)						

### Potential practices employed to minimize emissions/odors from manure storage areas

(no practices required for feed storage areas, vegetative infiltration areas, or dead animal management areas)

#### Liquid storage area specific (basins, pits, etc.)

- A. Maintain crust on basin by using organic bedding
- B. Cover liquid manure storage area with straw
- C. Cover liquid manure storage area with synthetic cover
- D. Anaerobic digestion
- E. Separate solids with settling basin or liquid/solid separator
- F. Utilize a pit additive to break down solids

#### Practices applicable to solid or liquid storage areas

- K. Notify neighbors of manure application periods and avoid holidays
- L. Disperse/mix air with tree plantings
- M. Add straw or other bedding material to reduce odor/ emissions
- N. Treatment of escaping air with control technologies
- O. I will consult the MPCA to identify changes that can be made to reduce odors
- P. Other:

#### Solid storage area specific (stockpiles)

**Permitted Facility Components  
MNG440073**

**Facility name:** Jon Keller Farm

**State of Minnesota Feedlot Registration Number:** 049-50008

**Location information:**

628 410th St Nerstrand, MN 55053	Goodhue County	Holden Township	Section 7	Quarters: NE
----------------------------------	----------------	-----------------	-----------	--------------

**Permit issued:** January 25, 2021

**Permit expiration:** January 31, 2021

**Maximum total animal units (AU):** 1,617.000

**Authorized animal types:**

Site Description	Animal type	Maximum head	AU
Jon Keller Farm	Swine 55-300 lbs	5,390	1,617

**Authorized facility components:**

Component ID	Status	Type	Length	Width	Depth	Capacity	Units	Animal type and head
Barn 3	Existing	Total Confinement Barn	64	30				Swine 55-300 lbs 260
LMSA 3	Existing	Poured Concrete Pit	64	30	5	71,808	gallons	
Barn 4	Existing	Total Confinement Barn	247	42				Swine 55-300 lbs 1,300
LMSA 4	Existing	Poured Concrete Pit	247	42	8	620,780	gallons	
Barn 5	Existing	Total Confinement Barn	50	40				Swine 55-300 lbs 230
LMSA 5	Existing	Poured Concrete Pit	50	40	5	74,800	gallons	
Barn 6	Proposed	Total Confinement Barn	200	153				Swine 55-300 lbs 3,600
LMSA 6	Proposed	Poured Concrete Pit	200	153	8	1,440,820	gallons	



Permit #: MNG440073  
Permit expired: January 31, 2021

Permit issued: January 25, 2021  
Registration #: 049-50008

**Facility components being Eliminated:**

Component ID	Status	Type	Length	Width	Depth	Capacity	Units	Animal type and head
Barn 1	Eliminating	Total Confinement Barn	260	30				Swine 55-300 lbs 650
LMSA 1	Eliminating	Poured Concrete Pit	260	30	5			
Barn 2	Eliminating	Total Confinement Barn	63	30				Swine 55-300 lbs 260
LMSA 2	Eliminating	Poured Concrete Pit	63	30	5			

OFFICE OF THE  
ZONING ADMINISTRATOR  
Goodhue County, MN

I, Charles R. Dornack, Zoning Administrator of the County of Goodhue and State aforesaid, do hereby certify, that I have compared the within and annexed with the record of CONDITIONAL USE PERMIT from the County of Goodhue to RODNEY RAUK & RANDALL RAUK filed in this office, and the same is a true and correct transcript from such record and of the whole thereof.

Witness my hand this 15th day of

APRIL, 19 97.

Charles R. Dornack (ju)  
Zoning Administrator,  
Goodhue County, Minn.

FILED FOR RECORD THIS 15th day of April, 1997, at 9:00 A.M.

403334

APPLICATION FOR A CONDITIONAL USE PERMIT  
GOODHUE COUNTY, MINNESOTA

Permit \_\_\_\_\_  
Parcel # 35-007-0300

DATE FEBRUARY 21, 1997 PERMIT FEE \$50.00 PERMIT # \_\_\_\_\_

APPLICANT RODNEY RAUK & RANDALL RAUK

LEGAL DESCRIPTION NW 1/4 & W 1/2 of NE 1/4 Sec 7, T110N, R18W, Holden Twp

PRESENT ZONING (A-1) Agricultural Protection DRAWING OF AREA ATTACHED \_\_\_\_\_

PROPOSED USE OF BUILDING & AREA AN EXPANSION OF A FEEDLOT THAT EXCEEDS  
500 ANIMAL UNITS IN AN A-1 DISTRICT. (Request is to expand from 800 animal units to  
1,280 animal units)

APPLICANT'S  
SIGNATURE /s/ RANDALL RAUK ADDRESS 628 410 STREET  
NERSTRAND MN 55053

HEARING DATE MARCH 17, 1997 REC'D PAYMENT JOANNE A. WOOD

\*\*\*\*\*

*DECISION OF THE GOODHUE COUNTY PLANNING ADVISORY COMMISSION*

THIS 17 DAY OF MARCH 1997 THE GOODHUE COUNTY PLANNING ADVISORY COMMISSION  
RECOMMENDS TO THE GOODHUE COUNTY BOARD THAT THIS APPLICATION BE:

GRANTED WITH THE CONDITIONS: 1.) LEAVE A 50 FT BUFFER STRIP FOR MANURE  
APPLICATION FROM OPEN WATER AND 2.) INCORPORATE MANURE INTO THE SOIL  
WITHIN 24 HOURS.

SIGNED /s/ PAUL KALASS /s/ CHARLES R. DORNACK  
CHAIRMAN ZONING ADMINISTRATOR

\*\*\*\*\*

*DECISION OF THE GOODHUE COUNTY BOARD OF COMMISSIONERS*

THIS 1 DAY OF APRIL 1997 THE GOODHUE COUNTY BOARD OF COMMISSIONERS

GRANTED WITH THE CONDITIONS: 1) LEAVE A 50 FT BUFFER STRIP FOR MANURE  
APPLICATION FROM OPEN WATER AND 2) INCORPORATE MANURE INTO THE SOIL  
WITHIN 24 HOURS.

SIGNED /s/ ROBERT NOAH /s/ STEPHEN P. BLOOM  
CHAIRMAN COUNTY ADMINISTRATOR

FEE \$50.00



**Goodhue County Public Works  
Project Status Report for April 6, 2021**

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	<b>Bidding</b>	
CSAH 24	CSAH 24: SEC-N Grading, Aggregate Base & Shouldering, Storm Sewer	Project advertised with a bid opening scheduled for April 7, 2021 @ 2:00 P.M.
	<b>Road Construction</b>	
Various	Aggregate Surfacing CR 42, 45, 46, 52, 55	Bid awarded to Roberson Lime & Rock.
Various	Seal Coat CSAH 14, 30, 64, and Kenyon Shop Parking Lot	Bid awarded to Fahrner Asphalt.
Various	Traffic Marking County Wide	Bid awarded to Traffic Marking Service.
Various	Bridge Maintenance & Guardrail	Bid awarded to Mattison.
CSAH 6	Concrete Paving TH 58 – 435 <sup>th</sup> Street	Contract awarded to Doyle Conner. Construction anticipated to begin early June 2021.
Cherry Grove & Roscoe Twp.	Bridges L0736 & R0004	Cherry Grove piling and bridge abutments constructed. Roscoe temp bridge construction to begin prior to pile driving for the permanent structure.
3 <sup>rd</sup> Street Cannon Falls	Bridge L5391 Bridge Rehabilitation	Bids opened on September 22 <sup>nd</sup> . Project awarded based on agreement with City of Cannon Falls.
CSAH 27 & Leon Twp.	2020 Box Culverts CSAH 27 & Leon	Project awarded to Fitzgerald Excavating. Construction began October 14 <sup>th</sup> on the Leon Twp. box culvert. Leon Twp. box culvert has final turf establishment remaining that will be completed in the Spring of 2021. CSAH 27 culvert extensions are completed.
CSAH 6	Grading TH 58 – 435 <sup>th</sup> Street	Grading activities on the north portion of the project are completed. Majority of the work on the south portion complete. Project suspended until Spring.
Various	HSIP: Chevron Installation	All work has been completed.

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	<b>Maintenance Department</b>	
Various	Brushing and Tree Trimming	Work in progress.
Various	Washing Bridge Decks	Work in progress.
Various	Sweeping Intersections and Bridges	Work in progress.
Various	Shoulder Reclamation	Work in progress.
Various	Crack Sealing & Mastic	Work to begin mid-April.
	<b>Planning &amp; Studies</b>	
St Paul - Chicago	Great River Rail Commission	The Commission continues to advocate for the Twin Cities – Milwaukee – Chicago Intercity City Passenger Rail Service, or the TCMC Second Train, or the TCMC second train to Chicago. A \$10 million proposal before the Legislature would provide the final piece of funding for stops at points in southeast Minnesota and Wisconsin. If all plans materialize, rail service could begin as early as 2023.
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 implementation.
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 long time.
TH 63	Mississippi River Bridge @ Red Wing (Mn/DOT)	Project substantially complete in the fall of 2020 with an expected opening celebration in 2021.

The following is a summary of the claims to be reviewed and approved at the April 06, 2021 board meeting:

01	General Fund	\$	613,460.26
03	Public Works	\$	262,760.62
11	Human Service Fund	\$	163,329.67
12	GC Family Services Collaborative	\$	-
21	ISTS	\$	-
25	EDA	\$	550.00
30	Capital Improvement	\$	-
31	Capital Equipment	\$	-
34	Capital Equipment	\$	20,205.50
35	Debt Service	\$	-
40	County Ditch	\$	-
61	Waste Management	\$	20,456.62
62	Recycling Center	\$	-
63	HHW	\$	-
72	Other Agency	\$	238,829.37
81	Settlement	\$	817.29
	Totals	\$	<u>1,320,409.33</u>

GROSS PAYROLL (including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
3/5/2021	3/18/2021	\$ 1,069,207.17
Checks (WFXX,WFXX-ACH)	\$	561,742.03
EFT (Manual Warrants)	\$	<u>758,667.30</u>
Total:	\$	<u>1,320,409.33</u>



ndahlstrom  
03/15/2021

8:46:48AM

# 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>
12079	4239	Southeast Service Cooperative					
			15,979.00	Retirees & COBRA 3/2021	01-000-000-9001-2020	210203175261	0
			212,151.00	Health Ins 3/2021	01-000-000-9002-2020	210203175261	0
			37,208.50	Health Ins 3/2021	03-000-000-9002-2020	210203175261	0
			122,780.50	Health Ins 3/2021	11-000-000-9002-2020	210203175261	0
			8,614.00	Health Ins 3/2021	61-000-000-9002-2020	210203175261	0
<b>Warrant #</b>	<b>12079</b>	<b>Total</b>	<b>396,733.00</b>	<b>Date 3/1/2021</b>			
	<b>Final Total...</b>		<b>396,733.00</b>	<b>5</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	228,130.00	County General Revenue
3	37,208.50	County Road and Bridge
11	122,780.50	Health & Human Service Fund
61	8,614.00	Waste Management Facilities
	396,733.00	TOTAL

Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u> <u>OBO#</u>	<u>Account Number</u> <u>On-Behalf-of-Name</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO #</u> <u>To Date</u>
12083	2783	Bmo P-Card Payment					
			70.07	#1722 Oil/Rot Tires 2/8 10,485 Cannon Auto Repair	01-201-000-0000-6303	Ayres Michael	0
			30.71	Air comp parts 2/11 50,705 Red Wing Ace Hardware	01-111-112-0000-6304	Bach Bob	0
			228.09	LEC painting 2/8 59,303 Sherwin Williams	34-111-000-0000-6669	Bach Bob	0
			199.00	Street Surv Trng 3/8 2,386 Calibre Press Inc	01-201-000-0000-6357	Blue Tom	0
			149.00	Interview Trng 3/4 2,218 John E Reid & Assoc	01-201-000-0000-6357	Blue Tom	0
			175.00	Online Corr Trng(7) 3/21 4,948 Minnesota Sheriff's Association	01-207-000-0000-6357	Bolster Mark	0
			511.96	Disposable Gowns 2/4 27,672 Amazon.Com	01-207-000-0000-6435	Bolster Mark	0
			109.90	Face Masks 2/7 27,672 Amazon.Com	01-207-000-0000-6435	Bolster Mark	0
			159.80	Med Pass Cups 2/23 27,672 Amazon.Com	01-207-240-0000-6434	Bolster Mark	0
			474.92	#1623 Plugs/Igtn Cl 2/22 8,180 Bird's Auto Repair	01-201-000-0000-6303	Bowron Matt	0
			5.71	Hanging folders 2/19/21 6,450 Staples Advantage	01-041-000-0000-6405	Brodie Laura	0
			21.21	Award Plaque 2/5/21 27,672 Amazon.Com	01-041-000-0000-6420	Brodie Laura	0
			4.52	Colored copy paper 2/17/21 3,972 Innovative Office Solutions Llc	01-055-000-0000-6405	Brodie Laura	0
			26.76	Hand warmers 2/8/21 27,672 Amazon.Com	01-055-000-0000-6420	Brodie Laura	0
			-22.05	- Rfnd Elections Mail 1/7/21 67,100 Us Postmaster	01-071-000-0000-6203	Brodie Laura	0
			251.17	#1812 Oil/Batt/R Trs 2/16 8,180 Bird's Auto Repair	01-201-000-0000-6303	Callahan Sean	0
			267.81	2/8/21 CV-19 Vacc Stickers 10,949 DRI Printing Services (obo)	11-467-467-0000-6283	Cichosz Maggie	0
			118.15	1/29/21 CV-19 Bnrs/Selfie Stn 10,949 DRI Printing Services (obo)	11-467-467-0000-6283	Cichosz Maggie	0
			400.00	Training: AP 3/15-19/21	01-055-000-0000-6357	County 2 Goodh	0



Manual Warrants

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				8,926	MN Association of Assessors (OBO)		
			9.12	Water Dispatch 1/8	01-210-000-0000-6414	County Dispatc	0
				13,392	Finken Water Centers (obo)		
			215.00	MDC NPELRA dues - 2021	01-061-000-0000-6243	Cushing Meliss	0
				8,219	Nepelra		
			40.00	NPELRA virtual conference 2.11	01-061-000-0000-6243	Cushing Meliss	0
				8,219	Nepelra		
			85.00	MDC SHRM Local dues - 2021	01-061-000-0000-6243	Cushing Meliss	0
				12,219	Hiawatha Valley SHRM		
			50.00	CE SHRM local only dues - 2021	01-061-000-0000-6243	Cushing Meliss	0
				12,219	Hiawatha Valley SHRM		
			1,119.00	Gloves 2/23	01-207-000-0000-6435	Duffing Wade	0
				1,192	Primary Products Co		
			6.99	maint supplies 2/3	01-111-116-0000-6305	Fladhammer Bri	0
				50,705	Red Wing Ace Hardware		
			64.83	Wtr cooler filters 1/28	01-111-116-0000-6420	Fladhammer Bri	0
				7,919	Menards-Red Wing		
			3,800.00	DWT-A. Flaugh 3/25-26	01-063-000-0000-6357	Flaugh Aaron	0
				14,671	Dynamic Worldwide Training (OBO)		
			145.00	Lrdshp Cl: MaintSupv 2/3-3/3	01-111-000-0000-6357	Foster Pat	0
				27,453	Minnesota State College		
			106.44	Wallboard/suppls: RM 2/17	01-111-110-0000-6305	Foster Pat	0
				7,919	Menards-Red Wing		
			19.98	Maintenance part 2/11	01-111-110-0000-6305	Foster Pat	0
				50,705	Red Wing Ace Hardware		
			18.98	Mortar, cleaner 2/9	01-111-110-0000-6305	Foster Pat	0
				50,705	Red Wing Ace Hardware		
			7.79	Plumbing parts 2/3	01-111-110-0000-6305	Foster Pat	0
				14,368	Runnings		
			356.17	Custodial supplies 2/17	01-111-110-0000-6411	Foster Pat	0
				6,450	Staples Advantage		
			27.81	Custodial supplies 2/9	01-111-110-0000-6411	Foster Pat	0
				7,919	Menards-Red Wing		
			206.80	Boiler parts 2/10	01-111-112-0000-6304	Foster Pat	0
				9,272	M & M Control Svc. (OBO)		
			243.24	Custodial supplies 2/2	01-111-112-0000-6411	Foster Pat	0
				6,450	Staples Advantage		
			683.43	Custodial Supplies 1/26	01-111-112-0000-6411	Foster Pat	0

# Goodhue County

## WARRANT REGISTER



Manual Warrants

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			34.45	6,450 Staples Advantage	01-111-116-0000-6304	Foster Pat	0
			93.55	7,334 Grainger Inc	01-111-116-0000-6411	Foster Pat	0
			500.00	14,672 CleanItSupply.com (OBO)	11-430-740-3180-6020	Fox Kelly	0
			900.00	4,118 Kwik Trip (Obo)	11-430-740-3180-6020	Fox Kelly	0
			100.00	6,464 Walmart	11-467-467-0000-6283	Fox Kelly	0
			17.94	6,464 Walmart	01-207-000-0000-6420	Frazier Gwen	0
			10.49	15,300 Econofoods 328	01-207-000-0000-6435	Frazier Gwen	0
			10.54	4,231 UPS	01-207-000-0000-6435	Frazier Gwen	0
			19.85	4,231 UPS	01-207-240-0000-6434	Frazier Gwen	0
			25.53	13,575 Zenni Optical (obo)	01-207-000-0000-6435	Gagnon Cory	0
			66.26	27,672 Amazon.Com	01-207-000-0000-6435	Gagnon Cory	0
			348.78	27,672 Amazon.Com	01-207-000-0000-6453	Gagnon Cory	0
			328.42	27,672 Amazon.Com	01-207-000-0000-6453	Gagnon Cory	0
			13.95	27,672 Amazon.Com	03-330-000-0000-6244	Goodhue County	0
			-15.00	27,672 Amazon.Com	03-340-000-0000-6562	Goodhue County	0
			69.95	12,873 Weatherrtech Direct LLC (obo)	03-340-000-0000-6562	Goodhue County	0
			25.00	12,873 Weatherrtech Direct LLC (obo)	03-350-000-0000-6304	Goodhue County	0
			0.62	8,389 Mn Dept Of Public Safety	03-350-000-0000-6304	Goodhue County	0
			0.62	8,389 Mn Dept Of Public Safety	03-350-000-0000-6304	Goodhue County	0

# Goodhue County

## WARRANT REGISTER



Manual Warrants

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				8,389	Mn Dept Of Public Safety		
			25.00	HAZ Chem Fee 2/9	03-350-000-0000-6304	Goodhue County	0
				8,389	Mn Dept Of Public Safety		
			758.70	#1724 Rpl Fuel Pump 2/16	01-201-000-0000-6303	Grabau Mitch	0
				8,180	Bird's Auto Repair		
			44.88	#1724 Oil Chg 2/5	01-201-000-0000-6303	Grabau Mitch	0
				8,180	Bird's Auto Repair		
			9.00	Car wash 2/10/21	01-130-000-0000-6303	Hammond Alison	0
				14,673	Starr Wash (OBO)		
			10.00	Car wash 2/3/21	01-130-000-0000-6303	Hammond Alison	0
				14,673	Starr Wash (OBO)		
			1,650.00	SS Training 2/5/21	11-430-700-0010-6357	Hammond Alison	0
				38,400	Minnesota Social Service Assn		
			2.00	Cost related to FC 1/26/21	11-430-710-3810-6058	Hammond Alison	0
				4,118	Kwik Trip (Obo)		
			55.22	Cost related to FC 2/3/21	11-430-710-3810-6058	Hammond Alison	0
				14,674	The Music Mart (OBO)		
			5.40	Cost related to FC 2/3/21	11-430-710-3810-6058	Hammond Alison	0
				9,033	Hy-Vee		
			71.21	Cost related to FC 1/29/21	11-430-710-3810-6058	Hammond Alison	0
				7,563	Pearle Vision		
			61.86	Cost related to FC 2/18/21	11-430-710-3810-6058	Hammond Alison	0
				10,477	Rodeway Inn (obo)		
			471.37	Cost related to FC 2/19/21	11-430-710-3810-6058	Hammond Alison	0
				9,179	Super 8 Motels (OBO)		
			195.36	Cost related to FC 2/9/21	11-430-710-3810-6058	Hammond Alison	0
				64,551	Target		
			47.50	#2030 Oil Chg 2/11	01-201-000-0000-6303	Hanson Breanna	0
				37,305	Midway Auto		
			149.00	Interview Trng 3/4	01-201-000-0000-6357	Hanson Breanna	0
				2,218	John E Reid & Assoc		
			5,675.00	HAB Equipment 2/5	01-281-280-0000-6432	Hanson Josh	0
				14,468	ADS Inc (OBO)		
			59.64	Tact Vest: Oper Kit 2/1	34-201-000-0000-6480	Hanson Josh	0
				792	North American Rescue Products Inc		
			59.65	Tact Vest: Oper Kit 2/1	34-201-000-0000-6480	Hanson Josh	0
				792	North American Rescue Products Inc		
			59.65	Tact Vest: Oper Kit 2/1	34-201-000-0000-6480	Hanson Josh	0



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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
					792 North American Rescue Products Inc		
			59.65	Tact Vest: Oper Kit 2/1	34-201-000-0000-6480	Hanson Josh	0
					792 North American Rescue Products Inc		
			59.65	Tact Vest: Oper Kit 2/1	34-201-000-0000-6480	Hanson Josh	0
					792 North American Rescue Products Inc		
			115.00	Tact Vest: Patches 2/8	34-201-000-0000-6480	Hanson Josh	0
					13,393 Infrared Tools LLC (obo)		
			115.00	Tact Vest: Patches 2/8	34-201-000-0000-6480	Hanson Josh	0
					13,393 Infrared Tools LLC (obo)		
			115.00	Tact Vest: Patches 2/8	34-201-000-0000-6480	Hanson Josh	0
					13,393 Infrared Tools LLC (obo)		
			115.00	Tact Vest: Patches 2/8	34-201-000-0000-6480	Hanson Josh	0
					13,393 Infrared Tools LLC (obo)		
			115.00	Tact Vest: Patches 2/8	34-201-000-0000-6480	Hanson Josh	0
					13,393 Infrared Tools LLC (obo)		
			115.00	Tact Vest: Patches 2/8	34-201-000-0000-6480	Hanson Josh	0
					13,393 Infrared Tools LLC (obo)		
			59.64	Tact Vest: Oper Kit 2/1	34-201-000-0000-6480	Hanson Josh	0
					792 North American Rescue Products Inc		
			147.11	#2101 Antenna 2/18	34-201-000-0000-6663	Hanson Josh	0
					5,703 Tessco Incorporated		
			147.11	#2102 Antenna 2/18	34-201-000-0000-6663	Hanson Josh	0
					5,703 Tessco Incorporated		
			147.11	#2103 Antenna 2/18	34-201-000-0000-6663	Hanson Josh	0
					5,703 Tessco Incorporated		
			147.11	#2104 Antenna 2/18	34-201-000-0000-6663	Hanson Josh	0
					5,703 Tessco Incorporated		
			147.11	#2108 Antenna 2/18	34-201-000-0000-6663	Hanson Josh	0
					5,703 Tessco Incorporated		
			147.11	#2109 Antenna 2/18	34-201-000-0000-6663	Hanson Josh	0
					5,703 Tessco Incorporated		
			485.80	#1726 Oil/Brks/Rtrs 2/19	01-201-000-0000-6303	Harris John	0
					7,018 Majerus Garage		
			35.30	mailing labels 2/18	01-601-000-0000-6401	Hartmann Robin	0
					6,450 Staples Advantage		
			12.06	crdstk for hog roast tix 2/5	01-601-000-0000-6420	Hartmann Robin	0
					6,450 Staples Advantage		
			15.74	crdstk for hog roast tix 2/5	01-601-000-0000-6420	Hartmann Robin	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
				6,450	Staples Advantage			
			22.60		Flr Marking Tape 2/11	01-207-240-0000-6420	Heiden Justin	0
				27,672	Amazon.Com			
			75.82		Wire Guard Cage 1/27	01-207-240-0000-6420	Heiden Justin	0
				27,672	Amazon.Com			
			82.78		Wire Guard Cage 2/11	01-207-240-0000-6420	Heiden Justin	0
				27,672	Amazon.Com			
			42.20		Flr Marking Tape 2/11	01-207-240-0000-6420	Heiden Justin	0
				27,672	Amazon.Com			
			43.89		Magic Shave Cream 1/27	01-207-240-0000-6464	Heiden Justin	0
				27,672	Amazon.Com			
			319.08		Balls/Pencils/Games 1/27	01-207-240-0000-6464	Heiden Justin	0
				27,672	Amazon.Com			
			82.29		Paint & supplies 2/1	01-111-116-0000-6305	Heitman Shari	0
				59,303	Sherwin Williams			
			62.64		#1821 Oil Chg 1/29	01-201-000-0000-6303	Hofschulte Jen	0
				6,635	Beck's Auto Repair			
			95.00		Safe Kids Trng 2/4	01-201-000-0000-6357	Hofschulte Jen	0
				10,428	Safe Kids Worldwide (obo)			
			5.68		Photos/Lobby Dsply 2/16	01-201-000-0000-6420	Hofschulte Jen	0
				6,464	Walmart			
			2.84		Photos/Lobby Dsply 2/4	01-201-000-0000-6420	Hofschulte Jen	0
				6,464	Walmart			
			149.00		Interview Trng:Moser 3/16	01-201-000-0000-6357	Holst Kristine	0
				2,218	John E Reid & Assoc			
			495.00		Gun Cleaner 1/28	01-201-000-0000-6420	Holst Kristine	0
				27,672	Amazon.Com			
			-36.96		- Return:Ftball Dsply 2/23	01-201-000-0000-6883	Holst Kristine	0
				27,672	Amazon.Com			
			36.96		Football Hldr:Disply 2/4	01-201-000-0000-6883	Holst Kristine	0
				27,672	Amazon.Com			
			36.96		Football Hldr:Display 3/12	01-201-000-0000-6883	Holst Kristine	0
				27,672	Amazon.Com			
			149.88		Battery Chargers(6) 2/16	01-205-000-0000-6420	Holst Kristine	0
				27,672	Amazon.Com			
			10.13		Lisa priority mail 2/13/2021	01-103-000-0000-6203	Holst Pam	0
				67,100	Us Postmaster			
			9.55		GIS postage 2/8/2021	01-105-000-0000-6203	Holst Pam	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		
			45.00	Bryan Esri class 1/21/2021	01-105-000-0000-6357	Holst Pam	0
				4,136	Esri Inc		
			63.22	#2029 Oil Chg 2/12	01-201-000-0000-6303	Howard Brandon	0
				8,180	Bird's Auto Repair		
			39.99	Ancestry Membership 1/29	01-201-000-0000-6870	Huneke Jon	0
				14,661	Ancestry.Com (OBO)		
			66.96	Toner-CF Maint Printer 1/29	03-310-000-0000-6405	Huneke Julie	0
				27,672	Amazon.Com		
			28.78	Copy Paper (1) 2/15	03-330-000-0000-6402	Huneke Julie	0
				27,672	Amazon.Com		
			2.77	Paper Clips 2/15	03-330-000-0000-6405	Huneke Julie	0
				27,672	Amazon.Com		
			31.98	File Folders (2) 2/18	03-330-000-0000-6405	Huneke Julie	0
				27,672	Amazon.Com		
			15.74	Blue Pens 2/15	03-330-000-0000-6405	Huneke Julie	0
				27,672	Amazon.Com		
			50.00	MCA/MACPO JJ CONF-KD 2/23	01-255-000-0000-6357	Jaeger Mark	0
				4,598	Paypal (Obo)		
			69.18	#1622 Oil/Rot Tires 2/19	01-201-000-0000-6303	Johnson Jason	0
				9,698	Zumbrota Ford		
			20.00	Auth of Sheriff Trng 3/21	01-201-000-0000-6357	Kelly Marty	0
				4,948	Minnesota Sheriff's Association		
			1,289.04	#1421 Rpl Cat Convs 2/2	01-201-000-0000-6303	Key Jason	0
				37,305	Midway Auto		
			38.74	Cable Ties 2/3	01-201-000-0000-6420	Kindseth Jay	0
				14,368	Runnings		
			225.00	CLE webinar:Ekuester 2/25	01-091-000-0000-6357	Kukowski Julie	0
				1,595	Mn Cle		
			195.00	CLE webinar:SO'Keefe 2/22	01-091-000-0000-6357	Kukowski Julie	0
				1,595	Mn Cle		
			225.00	CLE webinar:Cshrader 3/3-11	01-091-000-0000-6357	Kukowski Julie	0
				1,595	Mn Cle		
			70.00	#1524 Oil/Rot Tires 2/24	01-201-000-0000-6303	Kurtti Josh	0
				37,305	Midway Auto		
			17.15	Mailing Supplies 1/22	01-005-000-0000-6405	Lance Stacy	0
				6,450	Staples Advantage		
			23.18	Greseth Bus Crds 2/18	01-005-000-0000-6405	Lance Stacy	0

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				<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
				10,716 Vistaprint (obo)			
			45.00	SLance Wrong Crd: Reimb 2/16	01-031-000-0000-6405	Lance Stacy	0
				3,747 Sam's Club (Obo)			
			-74.06	- Return File Room Supplies	01-061-000-0000-6405	Lance Stacy	0
				6,450 Staples Advantage			
			437.76	18113 OC/TR Batt/Tow 2/15	01-130-000-0000-6303	Lance Stacy	0
				1,430 Joe's Mobil Station			
			277.55	1911 OC New Battery 2/13	01-130-000-0000-6303	Lance Stacy	0
				1,430 Joe's Mobil Station			
			54.85	2012 OC 2/13	01-130-000-0000-6303	Lance Stacy	0
				1,430 Joe's Mobil Station			
			55.80	Books & Key Lanyards 2/1	01-130-000-0000-6420	Lance Stacy	0
				27,672 Amazon.Com			
			287.20	Blinds for admin offices 2/5	01-111-112-0000-6305	Laska Jeremy	0
				7,919 Menards-Red Wing			
			12.78	LEC Painting 2/11	34-111-000-0000-6669	Laska Jeremy	0
				7,919 Menards-Red Wing			
			21.07	LEC painting 1/29	34-111-000-0000-6669	Laska Jeremy	0
				7,919 Menards-Red Wing			
			150.00	Cares Fund 2/18	01-003-000-0000-6897	Learmann Kim	0
				14,368 Runnings			
			3.25	Stamps 2/12	11-420-600-0010-6203	Learmann Kim	0
				67,100 Us Postmaster			
			10.10	Stamps 1/29	11-420-600-0010-6203	Learmann Kim	0
				67,100 Us Postmaster			
			13.74	Pandora 1/31	11-420-600-0010-6209	Learmann Kim	0
				13,345 Pandora (obo)			
			40.26	Office Supplies 1/28	11-420-600-0010-6405	Learmann Kim	0
				27,672 Amazon.Com			
			163.00	Office Supplies 2/24	11-420-600-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			13.74	Office Supplies 2/10	11-420-600-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			115.59	Office Supplies 2/19	11-420-600-0010-6405	Learmann Kim	0
				50,705 Red Wing Ace Hardware			
			109.35	Office Supplies 2/10	11-420-600-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			15.28	Office Supplies 1/28	11-420-600-0010-6405	Learmann Kim	0



# Goodhue County

## WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
			106.99	Office Supplies 1/27 6,450 Staples Advantage	11-420-600-0010-6405	Learmann Kim	0
			24.47	Office Supplies 2/25 6,450 Staples Advantage	11-420-600-0010-6405	Learmann Kim	0
			6.39	Stamps 1/29 27,672 Amazon.Com	11-420-640-0010-6203	Learmann Kim	0
			77.99	Drum CS tele-comm wrkr 2/9 67,100 Us Postmaster	11-420-640-0010-6405	Learmann Kim	0
			13.20	Office Supplies 2/10 27,672 Amazon.Com	11-420-640-0010-6405	Learmann Kim	0
			111.06	Office Supplies 2/19 6,450 Staples Advantage	11-420-640-0010-6405	Learmann Kim	0
			8.86	Office Supplies 1/28 50,705 Red Wing Ace Hardware	11-420-640-0010-6405	Learmann Kim	0
			45.45	Office Supplies 1/27 6,450 Staples Advantage	11-420-640-0010-6405	Learmann Kim	0
			25.48	Office Supplies 2/25 6,450 Staples Advantage	11-420-640-0010-6405	Learmann Kim	0
			21.30	Mail child package 2/10 27,672 Amazon.Com	11-430-700-0010-6203	Learmann Kim	0
			6.66	Stamps 1/29 67,100 Us Postmaster	11-430-700-0010-6203	Learmann Kim	0
			13.21	Pandora 1/31 67,100 Us Postmaster	11-430-700-0010-6209	Learmann Kim	0
			38.69	Office Supplies 1/28 13,345 Pandora (obo)	11-430-700-0010-6405	Learmann Kim	0
			156.60	Office Supplies 2/24 27,672 Amazon.Com	11-430-700-0010-6405	Learmann Kim	0
			113.33	Office Supplies 2/19 6,450 Staples Advantage	11-430-700-0010-6405	Learmann Kim	0
			105.07	Office Supplies 2/10 50,705 Red Wing Ace Hardware	11-430-700-0010-6405	Learmann Kim	0
			14.69	Office Supplies 1/28 6,450 Staples Advantage	11-430-700-0010-6405	Learmann Kim	0
			102.81	Office Supplies 1/27 6,450 Staples Advantage	11-430-700-0010-6405	Learmann Kim	0
			305.82	Phone cases 2/18 6,450 Staples Advantage	11-430-700-0010-6405	Learmann Kim	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				27,672	Amazon.Com		
			45.44	Supplies Vacc Clinic 2/10	11-467-467-0000-6283	Learmann Kim	0
				6,450	Staples Advantage		
			29.88	Supplies Vacc Clinic 2/10	11-467-467-0000-6283	Learmann Kim	0
				6,450	Staples Advantage		
			130.45	Labels Vacc Clinic 1/28	11-467-467-0000-6283	Learmann Kim	0
				6,450	Staples Advantage		
			12.79	Egg Tmrs Vacc Clinic 1/27	11-467-467-0000-6283	Learmann Kim	0
				6,464	Walmart		
			8.91	Supplies Vacc Clinic 2/19	11-467-467-0000-6283	Learmann Kim	0
				9,520	Moore Medical Llc		
			34.25	Supplies Vacc Clinic 2/17	11-467-467-0000-6283	Learmann Kim	0
				9,520	Moore Medical Llc		
			63.42	#1928 Oil/Rot Tires 1/27	01-201-000-0000-6303	Lerfald Jeremy	0
				9,886	Berghammer Tire & Auto Inc.		
			300.00	Pers Data Prac(2) 2/10	01-201-000-0000-6357	Lerfald Jeremy	0
				4,948	Minnesota Sheriff's Association		
			7.92	Label Tape 2/24	01-201-000-0000-6405	Lerfald Jeremy	0
				64,551	Target		
			399.90	Copy Paper 2/24	01-201-000-0000-6402	Magnuson Kim	0
				6,450	Staples Advantage		
			126.85	Toner 2/11	01-201-000-0000-6402	Magnuson Kim	0
				6,450	Staples Advantage		
			58.79	Toner 2/11	01-201-000-0000-6402	Magnuson Kim	0
				6,450	Staples Advantage		
			63.29	Toner 2/11	01-201-000-0000-6402	Magnuson Kim	0
				6,450	Staples Advantage		
			122.78	Toner 2/3	01-201-000-0000-6402	Magnuson Kim	0
				6,450	Staples Advantage		
			56.97	Pens/Pads/Post-Its 2/24	01-201-000-0000-6405	Magnuson Kim	0
				6,450	Staples Advantage		
			26.19	Envelopes 1/29	01-201-000-0000-6405	Magnuson Kim	0
				6,450	Staples Advantage		
			25.99	Folders 2/23	01-201-238-0000-6405	Magnuson Kim	0
				6,450	Staples Advantage		
			9.99	LEC Painting 2/8	34-111-000-0000-6669	Mallon - Sts W	0
				50,705	Red Wing Ace Hardware		
			35.34	LEC painting 2/8	34-111-000-0000-6669	Mallon - Sts W	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			45.97	LEC Painting 2/8	50,705 Red Wing Ace Hardware	Mallon - Sts W	0
			308.48	LEC painting 2/3	50,705 Red Wing Ace Hardware	Mann Mary Rose	0
			84.46	LEC painting 2/24	59,303 Sherwin Williams	Mann Mary Rose	0
			135.24	PSOP Expense 2/3/21	59,303 Sherwin Williams	Mershbrock Amy	0
			50.00	PSOP Expense 2/9/21	27,672 Amazon.Com	Mershbrock Amy	0
			50.00	PSOP Expense 2/5/21	4,118 Kwik Trip (Obo)	Mershbrock Amy	0
			461.80	PSOP Expense 2/22/21	4,118 Kwik Trip (Obo)	Mershbrock Amy	0
			20.00	PSOP Expense 2/2/21	7,584 Matthees Oil Inc	Mershbrock Amy	0
			20.00	PSOP Expense 2/2/21	3,293 Mcdonald's (Obo)	Mershbrock Amy	0
			44.86	PSOP Expense 2/2/21	6,464 Walmart	Mershbrock Amy	0
			4.38	PSOP Expense 2/19/21	6,464 Walmart	Mershbrock Amy	0
			56.90	#1723 Oil/Rot Tires 2/5	9,080 Subway	Moser Aaron	0
			98.11	#1624 Oil/W Blades 2/24	9,698 Zumbrota Ford	Nurnberg Jason	0
			50.00	Gift crd incent drug ct part 2	9,886 Berghammer Tire & Auto Inc.	Olmsted Kait	0
			996.96	2/10/2021 Postpartum/NB Care G	4,118 Kwik Trip (Obo)	Olson Kathy	0
			95.00	2/18/2021 CarSeat Safety Reg F	5,468 Customized Communication (OBO)	Olson Kathy	0
			4.27	2/25/21 CV19 Cott Balls/Vacc C	10,428 Safe Kids Worldwide (obo)	Olson Kathy	0
			24.00	1/31/2021 CV19 Vac Web Lic	15,300 Econofoods 328	Olson Kathy	0
			30.00	2/18/2021 4 Lam Immuniz Sched	13,240 Cognito LLC (obo)	Olson Kathy	0
					11-471-471-0000-6434		

Manual Warrants

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			350.00	4,252 Immunization Coalition (Obo)	01-121-000-0000-6283	Pelz Nathan	0
				10,544 NACVSO			
			349.00	2021 IFMA annu mbrshp	01-111-000-0000-6243	Redepenning Ti	0
				11,709 International Facility (obo)			
			129.99	Salt spreader 1/26	01-111-000-0000-6306	Redepenning Ti	0
				11,630 Zoro Tools (obo)			
			-94.72	- tractor parts credit 1/29	01-111-000-0000-6563	Redepenning Ti	0
				7,885 Niebur Tractor & Equipment Inc			
			288.35	Tractor parts 1/28	01-111-000-0000-6563	Redepenning Ti	0
				7,885 Niebur Tractor & Equipment Inc			
			100.00	2021 Elevator permit	01-111-110-0000-6245	Redepenning Ti	0
				1,814 Dept of Labor & Industry Financial Svcs			
			165.00	2021 State annu boiler insp	01-111-110-0000-6245	Redepenning Ti	0
				1,814 Dept of Labor & Industry Financial Svcs			
			15.00	Shredding services 2/2	01-111-110-0000-6257	Redepenning Ti	0
				5,041 Shred Right			
			129.59	Air compressor parts 2/17	01-111-112-0000-6304	Redepenning Ti	0
				11,630 Zoro Tools (obo)			
			161.76	LED lamps 2/22	01-111-112-0000-6421	Redepenning Ti	0
				14,675 LightingDirect.com (OBO)			
			86.52	LED light fixture 2/1	01-111-115-0000-6421	Redepenning Ti	0
				10,599 1000Bulbs.com (obo)			
			303.97	LED lamps 1/29	01-111-116-0000-6421	Redepenning Ti	0
				10,599 1000Bulbs.com (obo)			
			486.99	LED lamps hold cells 2/11	01-207-000-0000-6420	Redepenning Ti	0
				14,578 Service Lighting (OBO)			
			200.00	2021 AMEM Mbrshp 2/1	01-281-280-0000-6243	Richter-Biwer	0
				1,053 Association Of Mn Emergency Managers			
			308.55	#1526 Rpl Solenoids 2/1	01-281-280-0000-6303	Richter-Biwer	0
				1,367 Grover Auto Co			
			55.17	#1926 Wiper Blades 2/11	01-201-000-0000-6303	Riegelman Tyle	0
				10,485 Cannon Auto Repair			
			38.12	#1926 Oil Chg 2/2	01-201-000-0000-6303	Riegelman Tyle	0
				10,485 Cannon Auto Repair			
			29.88	AED Batts 1/31	01-201-000-0000-6420	Riegelman Tyle	0
				6,464 Walmart			
			185.32	#1521 Oil/Rpl Lt, Nzl 2/3	01-201-000-0000-6303	Roberts Rod	0



# Goodhue County

## WARRANT REGISTER



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				<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
			74.25	Batteries 1/27 1,432 Johnson Tire Service Inc.	01-201-000-0000-6420	Rogers Tyler	0
			30.96	2/16/21 WOW Snack Station 13,081 SafetyNet Tracking Systems, Inc.	01-061-061-0000-6414	Seide Jessica	0
			283.49	Sabre Spray/Attchmts 2/3 27,672 Amazon.Com	01-207-000-0000-6420	Sheriff A Good	0
			213.18	Taser Supplies 2/22 12,042 Galls LLC - DBA Uniforms Unlimited	01-207-000-0000-6420	Sheriff A Good	0
			10.49	Shpng COVID Test 2/11 12,568 Axon Enterprises Inc.	01-207-000-0000-6435	Sheriff A Good	0
			10.49	Shpng COVID Test 2/1 4,231 UPS	01-207-000-0000-6435	Sheriff A Good	0
			44.95	INTERNET 02/21 4,231 UPS	01-063-000-0000-6209	Smith John	0
			189.98	GODADDY-SSL CERT 2/10 5,234 HBC	01-063-000-0000-6270	Smith John	0
			260.13	GOTOMTG-ADD'L LIC 2/18 599 Godaddy.Com	01-063-000-0000-6270	Smith John	0
			237.55	GOTOMTG-ADD'L LIC 2/8 14,119 LogMein (OBO)	01-063-000-0000-6270	Smith John	0
			854.60	GOTOMTG-ADD'L LIC 2/18 14,119 LogMein (OBO)	01-063-000-0000-6270	Smith John	0
			50.00	GOTOMTG-MO LONG DIST 1/30 14,119 LogMein (OBO)	01-063-000-0000-6270	Smith John	0
			28.14	DISPLAY ADAPTERS 2/4 27,672 Amazon.Com	01-063-000-0000-6432	Smith John	0
			880.04	WD19TB Docks (X4) 1/29 12,768 Dell Marketing Lp	01-063-000-0000-6432	Smith John	0
			31.56	DISPLAY ADAPTERS 2/8 27,672 Amazon.Com	01-063-000-0000-6432	Smith John	0
			333.19	SHI-Intoxilizer Printer 2021 2,606 SHI International Corp	01-201-000-0000-6432	Smith John	0
			80.31	E911/ARMER INET CONN 2/22 5,234 HBC	01-209-000-0000-6209	Smith John	0
			8.00	iPhone Charging Blocks 1/27 27,672 Amazon.Com	11-420-600-0010-6405	Smith John	0
			135.94	iPhone Charging Blocks 1/27	11-430-700-0010-6405	Smith John	0

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>
				27,672	Amazon.Com		
			26.00	2/24/21 CV19 Vacc Suppls	11-467-467-0000-6283	Smith Laura	0
				6,464	Walmart		
			145.00	Leadership Ser 2/3-3/3	01-201-000-0000-6357	Steffen Chad	0
				27,453	Minnesota State College		
			41.90	Case label 12/29	01-201-000-0000-6420	Steffen Chad	0
				14,676	Pelican Products Inc (OBO)		
			27.98	#1825 Wiper Blades 2/5	01-201-000-0000-6303	Stehr Josh	0
				8,081	O'Reilly Auto Parts		
			49.60	#1825 Oil Chg 2/5	01-201-000-0000-6303	Stehr Josh	0
				13,922	House Ford Chrysler Dodge (obo)		
			19.99	#1422 Antifreeze 2/11	01-201-000-0000-6303	Stephans Dion	0
				8,081	O'Reilly Auto Parts		
			1,201.91	#1422 Multi Rprs 2/22	01-201-000-0000-6303	Stephans Dion	0
				37,305	Midway Auto		
			118.26	#1828 Oil Chg/DEF 2/10	01-205-000-0000-6303	Sullivan Trevo	0
				12,052	Red Wing Chevrolet		
			7.98	Oil for Ice Auger 2/16	01-205-000-0000-6420	Sullivan Trevo	0
				1,303	Four Seasons Sport Shop		
			22.11	Propane 2/16	01-205-000-0000-6420	Sullivan Trevo	0
				6,464	Walmart		
			15.99	Fencing 2/17	01-205-000-0000-6420	Sullivan Trevo	0
				14,368	Runnings		
			12.95	Power Cord/Snow 2/17	01-205-235-0000-6420	Sullivan Trevo	0
				6,685	River Valley Power & Sport Inc		
			17.50	Glides for Snow Trlr 1/29	01-205-235-0000-6420	Sullivan Trevo	0
				6,685	River Valley Power & Sport Inc		
			63.99	Drone Light Kit 1/29	01-201-000-0000-6420	Sutton-Brown S	0
				14,677	Firehouse Technology (OBO)		
			149.00	Interview Trng 3/9	01-201-000-0000-6357	Tiedemann Cody	0
				2,218	John E Reid & Assoc		
			105.00	Trng DB Upgrade 2/2	01-201-000-0000-6270	Troolin Rob	0
				8,228	Lea Data Technologies		
			48.89	#1924 Oil/Rot Tires 1/27	01-201-000-0000-6303	Troolin Rob	0
				5,184	DS AUTO CARE INC (OBO)		
			175.00	NOWRA 2/24/21	01-127-129-0000-6357	Use Land	0
				13,248	NOWRA (obo)		
			519.06	Disputed Charge 1/31/21	11-430-700-0010-6405	Villaran Abby	0

# Goodhue County

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
			620.99	Disputed charge 1/31/21	12,226 Targets Online (obo)	11-430-700-0010-6405	Villaran Abby	0
			41.78	Evid Shpng 2/24	12,226 Targets Online (obo)	01-201-000-0000-6205	Voxland Collin	0
			149.78	Forensic Comp Tool 1/21	50,705 Red Wing Ace Hardware	01-201-000-0000-6244	Voxland Collin	0
			20.00	Auth of Sheriff Trng 3/21	1,903 West Payment Center	01-201-000-0000-6357	Voxland Collin	0
			145.41	#30 Command Trlr Rpr 2/12	4,948 Minnesota Sheriff's Association	01-201-000-0000-6304	Winberg Jordan	0
			1,268.71	#30 Command Trlr Rpr 2/3	7,581 Absolute Trailer Sales Inc	01-201-000-0000-6304	Winberg Jordan	0
			20.00	2/25 Maids in MN/Bkgd/J.Cody	7,581 Absolute Trailer Sales Inc	11-463-463-0000-6283	Woodford Lisa	0
			20.00	2/25 Maids in MN/Bkgd/J.Skuls	8,867 Dept of Human Services	11-463-463-0000-6283	Woodford Lisa	0
			20.00	2/6 Maids in MN/Bkgd/A.Gadient	8,867 Dept of Human Services	11-463-463-0000-6283	Woodford Lisa	0
			20.00	2/3 Maids in MN/Bkgd/M.Propes	8,867 Dept of Human Services	11-463-463-0000-6283	Woodford Lisa	0
			210.00	2/2/2021 MSSA Conf/K.Tang	8,867 Dept of Human Services	11-463-463-0000-6357	Woodford Lisa	0
			210.00	2/2 MSSA Conf/T.Miller	38,400 Minnesota Social Service Assn	11-463-463-0000-6357	Woodford Lisa	0
			24.20	ALink Notary Stamp 2/9	38,400 Minnesota Social Service Assn	11-430-700-0010-6405	Zorn Michael	0
					4,598 Paypal (Obo)			
<b>Warrant #</b>	<b>12083</b>	<b>Total</b>	<b>48,625.90</b>	<b>Date 3/5/2021</b>				

ndahlstrom  
03/23/2021

9:12:47AM

# 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>
		<b>Final Total...</b>	<b>48,625.90</b>	<b>279</b>	<b>Transactions</b>		



# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	35,469.63	County General Revenue
3	266.37	County Road and Bridge
11	10,213.18	Health & Human Service Fund
34	2,676.72	Capital Plan
	48,625.90	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>	
12203	Advance Auto Parts	130.64	Battery 1303	03-340-000-0000-6562	2053-424743		N
	<b>Warrant # 455558</b>	<b>Total...</b>	<b>130.64</b>				
11243	Advanced Disposal SW Midwest LLC	73.17	Garbage Zta	03-350-000-0000-6253	G60002363039		N
	<b>Warrant # 455559</b>	<b>Total...</b>	<b>73.17</b>				
1353	Ag Partners Coop	2,806.86	Diesel Kyn	03-340-000-0000-6565	816198		N
1353		97.80	Fuel Discount Kyn	03-340-000-0000-6565	816198		N
	<b>Warrant # 455560</b>	<b>Total...</b>	<b>2,709.06</b>				
1047	Arnold's A Kleen-Tech Co.	160.00	Roll Towels 2/17/21	01-111-115-0000-6411	639274		N
	<b>Warrant # 455561</b>	<b>Total...</b>	<b>160.00</b>				
2477	Association of Minnesota Counties	75.00	AMC Leg 2.2021 Flanders	01-005-000-0000-6357	58059		N
2477		75.00	AMC Leg 2.2021 Drotos	01-005-000-0000-6357	58058		N
2477		75.00	AMC Leg 2.2021 Anderson	01-005-000-0000-6357	58055		N
2477		75.00	AMC Leg 2.2021 Arneson	01-031-000-0000-6357	58056		N
	<b>Warrant # 455562</b>	<b>Total...</b>	<b>300.00</b>				
2477	Association of Minnesota Counties	250.00	2021 Membership: Arneson	25-700-000-0000-6243	437		N
	<b>Warrant # 455563</b>	<b>Total...</b>	<b>250.00</b>				
14406	Bigelow Homes LLC	1,324.38	CARES-Permit 21-17	01-003-000-0000-6892			N
14406		1,814.61	CARES-Permit 21-W001	01-003-000-0000-6892			N
14406		1,483.30	CARES-Permit 21-16	01-003-000-0000-6892			N
14406		1,861.65	CARES-Permit 21-K008	01-003-000-0000-6892			N
	<b>Warrant # 455564</b>	<b>Total...</b>	<b>6,483.94</b>				
3592	Bruening Rock Products, Inc	178.04	Stockpile	03-310-000-0000-6502	200552		N
3592		5,456.91	Rock 606-020	03-320-000-0000-6301	200552		N
	<b>Warrant # 455565</b>	<b>Total...</b>	<b>5,634.95</b>				
11439	Century Link	0.29	PRI Svc Chg 2/19-3/18/21	01-025-000-0000-6201	651 388-5061		N
11439		2.90	DID Numbers 2/19-3/18/21	01-025-000-0000-6201	651 388-8588		N
11439		70.93	PRI Svc Chg 2/19-3/18/21	01-063-000-0000-6201	651 388-5061		N
11439		710.94	DID Numbers 2/19-3/18/21	01-063-000-0000-6201	651 388-8588		N
11439		750.49	SO Add'l Lines 2/19-3/18/21	01-063-000-0000-6201	651 385-8564		N
11439		59.37	DID Numbers 2/19-3/18/21	11-420-600-0010-6201	651 388-8588		N
11439		5.92	PRI Svc Chg 2/19-3/18/21	11-420-600-0010-6201	651 388-5061		N
11439		1.88	PRI Svc Chg 2/19-3/18/21	11-420-640-0010-6201	651 388-5061		N
11439		18.82	DID Numbers 2/19-3/18/21	11-420-640-0010-6201	651 388-8588		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>	
11439	Century Link	75.29	DID Numbers 2/19-3/18/21	11-430-700-0010-6201	651 388-8588	N
11439		7.51	PRI Svc Chg 2/19-3/18/21	11-430-700-0010-6201	651 388-5061	N
11439		2.02	PRI Svc Chg 2/19-3/18/21	11-479-478-0000-6201	651 388-5061	N
11439		20.27	DID Numbers 2/19-3/18/21	11-479-478-0000-6201	651 388-8588	N
11439		4.91	PRI Svc Chg 2/19-3/18/21	11-479-479-0000-6201	651 388-5061	N
11439		49.23	DID Numbers 2/19-3/18/21	11-479-479-0000-6201	651 388-8588	N
	<b>Warrant # 455566</b>	<b>Total...</b>	<b>1,780.77</b>			
10100	CL Benson Co., Inc	129.68	HVAC Filters 3/1/21	01-111-110-0000-6420	126370	N
10100		90.55	HVAC Filters 3/1/21	01-111-115-0000-6420	126371	N
10100		189.55	HVAC Filters 3/1/21	03-350-000-0000-6420	126369	N
	<b>Warrant # 455567</b>	<b>Total...</b>	<b>409.78</b>			
13407	Countryside Disposal LLC	65.00	Garb Mar-Apr	03-350-000-0000-6253	1382	N
	<b>Warrant # 455568</b>	<b>Total...</b>	<b>65.00</b>			
1226	Dakota Electric Assoc	8.19	St Lts #19	03-310-000-0000-6251	2-1366814	N
1226		113.75	St Lts #18	03-310-000-0000-6251	2-1366814	N
1226		8.18	St Lts #7	03-310-000-0000-6251	2-1366814	N
1226		8.19	St Lts #31	03-310-000-0000-6251	2-1366814	N
1226		18.74	St Lts #46	03-310-000-0000-6251	2-1366814	N
	<b>Warrant # 455569</b>	<b>Total...</b>	<b>157.05</b>			
1814	Dept of Labor & Industry Financial Svcs	25.00-	Retention 2/2021	01-127-127-0000-5478	FEB0490002021	N
1814		25.00-	Retention 12/2020	01-127-127-0000-5478	DEC0490002020	N
1814		25.00-	Retention 1/2021	01-127-127-0000-5478	JAN0490002021	N
1814		39.50	Bldg Permit Surchg 12/2020	72-850-000-0000-2178	DEC0490002020	N
1814		154.50	Bldg Permit Surchg 2/2021	72-850-000-0000-2178	FEB0490002021	N
1814		726.00	Bldg Permit Surchg 1/2021	72-850-000-0000-2178	JAN0490002021	N
	<b>Warrant # 455570</b>	<b>Total...</b>	<b>845.00</b>			
12325	England Law Office LTD	2,250.00	Prof Svc 2/2021	01-011-000-0000-6271	1800-G	N
	<b>Warrant # 455571</b>	<b>Total...</b>	<b>2,250.00</b>			
2411	Equifax Information SVCS LLC	25.49	Pre Emp Credit Chks 2/17/21	01-201-000-0000-6290	6226653	N
	<b>Warrant # 455572</b>	<b>Total...</b>	<b>25.49</b>			
4644	Express Services, Inc.	918.00	Bldg Concierge Temp 3/7/21	01-003-000-0000-6894	25120279	N
	<b>Warrant # 455573</b>	<b>Total...</b>	<b>918.00</b>			
12159	FirstSource Solutions	56.38	Drug Scrn-Amundson	03-310-000-0000-6291	FL00427424	N

# Goodhue County

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
12159	FirstSource Solutions	56.38	Drug Scrn-Aslakson	03-310-000-0000-6291	FL00427424		N
12159		56.38	Drug Scrn-MPeterson	03-310-000-0000-6291	FL00427424		N
	<b>Warrant # 455574</b>	<b>Total...</b>	<b>169.14</b>				
14668	Flagship Chevrolet Buick	110.25	Program Key Fob: 2020 EQU 3/5	01-127-127-0000-6303	51791		N
	<b>Warrant # 455575</b>	<b>Total...</b>	<b>110.25</b>				
8568	Goodhue County Inmate Trust Account	456.98	Inmate Worker Pay 2/1-2/28/21	01-207-000-0000-6284			N
	<b>Warrant # 455576</b>	<b>Total...</b>	<b>456.98</b>				
6901	Gs Distributing	3,161.64	Admin Restroom 2/28/21	01-111-110-0000-6305	6048		N
6901		2,808.26	Plumbing MatrIs ADC 2/28/21	01-111-112-0000-6305	6047		N
	<b>Warrant # 455577</b>	<b>Total...</b>	<b>5,969.90</b>				
4855	Hager City Glass Co.	2,500.00	Re-Seal Skylight Panels 2/6/21	01-111-110-0000-6305	5477		N
	<b>Warrant # 455578</b>	<b>Total...</b>	<b>2,500.00</b>				
5234	HBC	51.92	Fire Alarm Lines	03-330-000-0000-6209	93976		N
5234		51.92	Fire Alarm Lines	61-398-000-0000-6209	81940		N
5234		100.00	Internet/Comm Rcy	61-398-000-0000-6209	81940		N
	<b>Warrant # 455579</b>	<b>Total...</b>	<b>203.84</b>				
14133	Heritage Title	1,800.00	Owner Encumbrance Rpts 3/3	01-041-000-0000-6283	4349		N
	<b>Warrant # 455580</b>	<b>Total...</b>	<b>1,800.00</b>				
2310	Huebsch Services	101.56	Uniform Delivery 3/1/21	01-111-000-0000-6307	10101924		N
2310		108.71	Uniform Delivery 3/8/21	01-111-000-0000-6307	10104016		N
2310		263.96	Mats/Mops GC 3/1/21	01-111-110-0000-6347	20063699		N
	<b>Warrant # 455581</b>	<b>Total...</b>	<b>474.23</b>				
8633	JOBSHQ	320.25	PW Job Ad 1/22-2/6/21	01-061-000-0000-6241	2873804		N
	<b>Warrant # 455582</b>	<b>Total...</b>	<b>320.25</b>				
10777	Kenyon Ace Hardware	16.92	Grease Zerks 2001	03-340-000-0000-6562	173244		N
10777		1.29	Grease Zerk 0802	03-340-000-0000-6563	173502		N
	<b>Warrant # 455583</b>	<b>Total...</b>	<b>18.21</b>				
1521	Little Falls Machine, Inc	2,850.98	Plow Wheels 1705	03-340-000-0000-6563	360760		N
	<b>Warrant # 455584</b>	<b>Total...</b>	<b>2,850.98</b>				
7584	Matthees Oil Inc	147.29	LP - Vasa	03-350-000-0000-6252	117269		N
7584		710.60	LP - CF	03-350-000-0000-6252	118174		N



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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	<b>Warrant # 455585</b>	<b>Total...</b>	<b>857.89</b>			
14569	McDowall Comfort Management	33,190.00	Install(27)DMFC-48's GOV 1/27	01-003-000-0000-6669	632827	N
	<b>Warrant # 455586</b>	<b>Total...</b>	<b>33,190.00</b>			
6715	Metro Sales Inc	403.00	Maint Contr 2/20/21-5/19/21	03-330-000-0000-6302	1706630	N
	<b>Warrant # 455587</b>	<b>Total...</b>	<b>403.00</b>			
1821	Mn Dept Of Finance	987.00	Battered Wmn/Birth Cert 2/21	72-850-000-0000-2173		N
1821		63.00	Adj RE Assurance Q420	72-850-000-0000-2176		N
1821		183.00	RE Assurance Q320	72-850-000-0000-2176	183.00	N
1821		63.00	Adj State Surcharges 12/2020	72-850-000-0000-2209		N
1821		10,773.00	State Surcharges 2/2021	72-850-000-0000-2209		N
1821		2,670.00	Birth/Death Surchg 2/2021	72-850-000-0000-2218		N
	<b>Warrant # 455588</b>	<b>Total...</b>	<b>14,613.00</b>			
1636	MN Supreme Court	258.00	Reg Fee: DGrove 0311108	01-091-000-0000-6245		N
1636		258.00	Reg Fee: EKuester 0268987	01-091-000-0000-6245		N
	<b>Warrant # 455589</b>	<b>Total...</b>	<b>516.00</b>			
9516	Nuvera (FKA NU-Telecom)	82.74	Tele CF	03-350-000-0000-6201	1182424	N
9516		88.90	DSL CF	03-350-000-0000-6209	1182424	N
	<b>Warrant # 455590</b>	<b>Total...</b>	<b>171.64</b>			
6068	River Country Cooperative	157.01	Diesel 1802	03-340-000-0000-6565	294380	N
6068		377.32	Diesel 1901	03-340-000-0000-6565	294380	N
6068		37.79	Diesel 1002	03-340-000-0000-6565	294380	N
6068		66.01	Unld 0804	03-340-000-0000-6567	294380	N
	<b>Warrant # 455591</b>	<b>Total...</b>	<b>638.13</b>			
14368	Runnings	23.94	Electrical Supplies 2/17/21	01-111-112-0000-6305	3423883	N
	<b>Warrant # 455592</b>	<b>Total...</b>	<b>23.94</b>			
7626	Runnings Supply Inc	6.28	Chainsaw Spark Plugs	03-310-000-0000-6511	3421571	N
7626		10.49	Constr Drill Bits	03-320-000-0000-6501	3423933	N
7626		61.34	Sawzall Blades/Lube	03-340-000-0000-6420	3424178	N
	<b>Warrant # 455593</b>	<b>Total...</b>	<b>78.11</b>			
611	Safety Gal Consulting, Llc	70.00	Child Pss Saf Trng 4/21 & 2/21	01-201-000-0000-6357		N
	<b>Warrant # 455594</b>	<b>Total...</b>	<b>70.00</b>			
13963	Scaffold Service	2,014.00	Rotunda Scaffold Rental 2/25	01-111-110-0000-6305	A105730	N

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<u>Warrant #</u>	<u>455595</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		<b>2,014.00</b>				
14599	Sencommunications, Inc.	654.00	(2) Wrls Kits: Headset 2/24/21	01-209-000-0000-6432	IN0986171	N
<b>Warrant #</b>	<b>455596</b>	<b>Total...</b>				
		<b>654.00</b>				
5029	Short Elliot Hendrickson Inc	3,395.00	HHS Generator 12/2020	01-003-000-0000-6669	398508	N
<b>Warrant #</b>	<b>455597</b>	<b>Total...</b>				
		<b>3,395.00</b>				
5041	Shred Right	28.00	Document Shredding 2/2/21	01-091-000-0000-6405	545916	N
<b>Warrant #</b>	<b>455598</b>	<b>Total...</b>				
		<b>28.00</b>				
926	Sitecomp, Inc	1,990.00	2021 Software Renewal	01-101-103-0000-6268	2021-2250	N
926		2,685.00	2021 Software Renewal	01-103-000-0000-6268	2021-2250	N
<b>Warrant #</b>	<b>455599</b>	<b>Total...</b>				
		<b>4,675.00</b>				
6450	Staples Advantage	4.41	Desktop Holder 2/16/21	01-103-000-0000-6405	3469860952	N
6450		8.79	Desktop Holder 2/19/21	01-103-000-0000-6405	3470084314	N
6450		8.80	Desktop Holder 2/19/21	01-127-127-0000-6405	3470084314	N
6450		4.39	Desktop Holder 2/16/21	01-127-127-0000-6405	3469860952	N
6450		8.79	Desktop Holder 2/19/21	01-127-128-0000-6405	3470084314	N
6450		4.39	Desktop Holder 2/16/21	01-127-128-0000-6405	3469860952	N
<b>Warrant #</b>	<b>455600</b>	<b>Total...</b>				
		<b>39.57</b>				
896	Star Tribune	291.20	Summons/Ntc 25-JV-21-7	01-011-000-0000-6850	1000340350	N
<b>Warrant #</b>	<b>455601</b>	<b>Total...</b>				
		<b>291.20</b>				
6284	Steberg/Glen	985.00	Landfill Equip Feb	61-397-000-0000-6343	Feb 2021	N
6284		2,240.00	Landfill Hrs Feb	61-397-000-0000-6349	Feb 2021	N
<b>Warrant #</b>	<b>455602</b>	<b>Total...</b>				
		<b>3,225.00</b>				
64400	Sylvander Heating Inc	522.50	VAV Sheet Metal	03-350-000-0000-6563	88769	N
64400		420.00	VAV Limit Controls (6)	03-350-000-0000-6563	88769	N
<b>Warrant #</b>	<b>455603</b>	<b>Total...</b>				
		<b>942.50</b>				
5082	Titan Energy Systems, Inc.	650.04	Generator PM RW	03-350-000-0000-6283	180309-039	N
<b>Warrant #</b>	<b>455604</b>	<b>Total...</b>				
		<b>650.04</b>				
46300	Tom Parker Electric Inc	4,960.39	JUS Auto: VFD8 Sup Fan 2/19	34-111-000-0000-6669	10974	N
46300		2,088.40	JUS Auto: VFD8/9 SF/RF 2/19	34-111-000-0000-6669	10976	N
<b>Warrant #</b>	<b>455605</b>	<b>Total...</b>				
		<b>7,048.79</b>				
9933	Tri-State Business Machines Inc	145.30	Copies 1/10-2/9/21	01-127-127-0000-6302	510496	N

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
9933	Tri-State Business Machines Inc	145.30	Copies 1/10-2/9/21	01-127-128-0000-6302	510496	N
	<b>Warrant # 455606</b>	<b>Total...</b>				
		<b>290.60</b>				
2846	Uline	338.69	Tyvek Coveralls (50)	03-340-000-0000-6420	130530287	N
	<b>Warrant # 455607</b>	<b>Total...</b>				
		<b>338.69</b>				
1803	Vanguard Appraisals Inc	6,600.00	Website Svc Fee 2021	01-055-000-0000-6268	14778	N
	<b>Warrant # 455608</b>	<b>Total...</b>				
		<b>6,600.00</b>				
13120	Wobig Construction LLC	4,285.13	CARES-Permit 2021-00104	01-003-000-0000-6892		N
	<b>Warrant # 455609</b>	<b>Total...</b>				
		<b>4,285.13</b>				
73383	Xcel Energy	3,027.02	Electric: GC 2/2021	01-111-110-0000-6251	51-5647699-8	N
73383		2,299.84	Gas: GC 2/2021	01-111-110-0000-6252	51-5057432-6	N
73383		8,047.31	Gas: LEC 2/2021	01-111-112-0000-6252	51-6061275-5	N
73383		2,153.89	Electric: CB 2/2021	01-111-115-0000-6251	51-6219858-5	N
73383		797.14	Gas: CB 2/2021	01-111-115-0000-6252	51-6219858-5	N
73383		3,336.82	Electric: JC 2/2021	01-111-116-0000-6251	51-545337-8	N
73383		16.51	St Lts - 2N	03-310-000-0000-6251	51-57625991	N
73383		17.78	St Lts - 2S	03-310-000-0000-6251	51-60402524	N
73383		47.00	St Lts - 66	03-310-000-0000-6251	51-63607118	N
73383		46.24	St Lts - 1	03-310-000-0000-6251	51-63607118	N
73383		78.55	St Lts - Bench	03-310-000-0000-6251	51-67548181	N
73383		235.64	Signals - 601 Bench	03-310-000-0000-6251	51-67548181	N
73383		26.92	St Lts - 24	03-310-000-0000-6251	51-104672901	N
73383		192.81	Elec - RW Shared	03-350-000-0000-6251	51-101960186	N
73383		384.49	Electric - Zta	03-350-000-0000-6251	51-63907713	N
73383		2,845.36	Elec - RW	03-350-000-0000-6251	51-51300497	N
73383		1,355.40	Gas - RW	03-350-000-0000-6252	51-53157485	N
73383		489.41	Gas - RW Shared	03-350-000-0000-6252	51-101960186	N
73383		16.85	Sec Lt - Park	03-521-000-0000-6251	51-73725269	N
73383		64.71	St Lts - Park	03-521-000-0000-6251	51-46438082	N
73383		11.32	Elec - Park Well	03-521-000-0000-6251	51-52934882	N
73383		64.19	Elec - Drop Shed	61-398-192-0000-6251	51-69848451	N
73383		749.31	Elec - Rcy	61-398-192-0000-6251	51-69848451	N
73383		1,919.93	Gas - Rcy	61-398-192-0000-6252	51-69848451	N
	<b>Warrant # 455610</b>	<b>Total...</b>				
		<b>28,224.44</b>				
11965	Zemke Trucking LLC	1,699.44	Landfill Disp - Feb	61-397-000-0000-6839	1814	N

Ibrodie  
03/12/2021

10:24:28AM  
Warrant Form **WFXX**  
Auditor's Warrants

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 03/12/2021  
Pay Date 03/12/2021



<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>Warrant #</u>	<u>455611</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
	<b>Warrant #</b>	<b>455611</b>	<b>Total...</b>	<b>1,699.44</b>				
73828	Zep Manufacturing Co		105.98	Zep Acclaim Handsoap Cs	61-398-000-0000-6420	9006017101		T
	<b>Warrant #</b>	<b>455612</b>	<b>Total...</b>	<b>105.98</b>				
1914	Ziegler Inc		675.00	Oil Sample Kits (50)	03-340-000-0000-6420	PC090356970		N
1914			150.53	Bolts 1708	03-340-000-0000-6563	PC090357301		N
1914			190.37	Bucket Pin 0802	03-340-000-0000-6563	PC090357302		N
1914			174.96-	Rtn Bucket Pin 0802	03-340-000-0000-6563	PR090038684		N
1914			182.20	Bucket Pin/Washer 0802	03-340-000-0000-6563	PC090356969		N
	<b>Warrant #</b>	<b>455613</b>	<b>Total...</b>	<b>1,023.14</b>				
1919	Zumbrota Telephone Co		51.98	Tele 5671 - Zta	03-350-000-0000-6201	104516		N
1919			46.37	Fax 4046 - Zta	03-350-000-0000-6201	652291		N
1919			65.95	DSL 5671 - Zta	03-350-000-0000-6209	104516		N
	<b>Warrant #</b>	<b>455614</b>	<b>Total...</b>	<b>164.30</b>				
	<b>Warrant Form</b>	<b>WFXX</b>	<b>Total...</b>	<b>153,323.16</b>	<b>150 Transactions</b>			



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		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
1137	Cannon Falls City	1,379.83	Siren Maintenance 1/22/21	01-523-000-0000-6301	002848	N
1137		172.00	Siren Repair - Batteries 12/30	01-523-000-0000-6304	002899	N
1137		51.27	Utilities Forfeit 52.140.0840	81-850-000-0000-2162	0620-00	N
	<b>Warrant # 32975</b>	<b>Total...</b>	<b>1,603.10</b>			
14424	Community And Economic Deveoplment Assoc	300.00	February 2021 Services	25-700-000-0000-6278		N
	<b>Warrant # 32976</b>	<b>Total...</b>	<b>300.00</b>			
1188	Department Of Transportation-State of MN	203.82	Equip Calibration	03-320-000-0000-6304	P-12954	N
	<b>Warrant # 32977</b>	<b>Total...</b>	<b>203.82</b>			
12563	Forum Communications Co.	62.10	BOC Proceedings 2/2/21	01-005-000-0000-6242	CL01769917	N
	<b>Warrant # 32978</b>	<b>Total...</b>	<b>62.10</b>			
10073	Gorman & Broderick PLC	2,250.00	Prof Svc 2/2021	01-011-000-0000-6271		N
	<b>Warrant # 32979</b>	<b>Total...</b>	<b>2,250.00</b>			
1128	Holst/Pam	102.48	Mileage:Septic Class Mnkto 3/4	01-127-129-0000-6331		N
	<b>Warrant # 32980</b>	<b>Total...</b>	<b>102.48</b>			
13230	Johnson Law RW LLC	2,250.00	Prof Svc 2/2021	01-011-000-0000-6271		N
	<b>Warrant # 32981</b>	<b>Total...</b>	<b>2,250.00</b>			
3124	Kwik Trip Inc	31.44	KT Feb 2021	01-103-000-0000-6567	278333	N
3124		12.60	KT Feb 2021	01-127-127-0000-6303	278333	N
3124		424.49	KT Feb 2021	01-127-127-0000-6567	278333	N
3124		68.25	KT Feb 2021	01-127-128-0000-6567	278333	N
3124		25.20	KT Feb 2021	01-130-000-0000-6303	278333	N
3124		751.38	KT Feb 2021	01-130-000-0000-6567	278333	N
3124		83.70	KT Feb 2021	01-201-000-0000-6303	278334	N
3124		8,272.39	KT Feb 2021	01-201-000-0000-6567	278334	N
3124		50.20	KT Feb 2021	01-205-000-0000-6565	278334	N
3124		33.25	KT Feb 2021	01-205-235-0000-6567	278334	N
3124		55.38	KT Feb 2021	01-281-280-0000-6567	278334	N
3124		3,942.18	KT Feb 2021	03-340-000-0000-6565	278333	N
3124		92.67	KT Feb 2021	03-340-000-0000-6567	278333	N
	<b>Warrant # 32982</b>	<b>Total...</b>	<b>13,843.13</b>			
8820	Mayo Clinic Health System, Red Wing	43.00	Drug Test-MPeterson	03-310-000-0000-6291	700003124	N
8820		43.00	Drug Test-Aslakson	03-310-000-0000-6291	700003124	N
8820		43.00	Drug Test-Amundson	03-310-000-0000-6291	700003124	N

Ibrodie  
03/12/2021

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

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 03/12/2021  
Pay Date 03/12/2021



<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>Warrant #</u>	<u>Total...</u>		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
	<b>Warrant #</b>	<b>32983</b>	<b>Total...</b>	<b>129.00</b>				
14097	McDonough/Michael		1,000.00	Prof Svc 2/2021	01-091-132-0000-6283			N
	<b>Warrant #</b>	<b>32984</b>	<b>Total...</b>	<b>1,000.00</b>				
13769	Strauss/Molly		35.84	Mileage: MBPTA Mtg 3/9/21	01-127-127-0000-6331			N
	<b>Warrant #</b>	<b>32985</b>	<b>Total...</b>	<b>35.84</b>				
11982	Summit Food Service LLC		452.16	Inmate Laundry 2/6-2/12/21	01-207-000-0000-6366	INV2000104008		N
11982			4,492.24	Inmate Meals 2/6-2/12/21	01-207-000-0000-6463	INV2000104007		N
	<b>Warrant #</b>	<b>32986</b>	<b>Total...</b>	<b>4,944.40</b>				
8381	Zumbrota Water & Sewer Dept		117.00	Wtr & Swr	03-350-000-0000-6253	8660		N
	<b>Warrant #</b>	<b>32987</b>	<b>Total...</b>	<b>117.00</b>				
	<b>Warrant Form</b>	<b>WFXX-ACH</b>	<b>Total...</b>	<b>26,840.87</b>	<b>30 Transactions</b>			
		<b>Final Total...</b>	<b>180,164.03</b>	<b>180 Transactions</b>				

Ibrodie  
03/12/2021

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

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 03/12/2021  
Pay Date 03/12/2021



<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>
57	153,323.16	WFXX	455558	455614	03/12/2021	03/12/2021			
13	26,840.87	WFXX-ACH	32975	32987	03/12/2021	03/12/2021	3	1,138.32	10 25,702.55
	180,164.03	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	121,189.21	County General Revenue	22,004.93		99,184.28	
3	27,630.77	County Road and Bridge	4,484.67		23,146.10	
11	245.22	Health & Human Service Fund	-		245.22	
25	550.00	Economic Development Authori	300.00		250.00	
34	7,048.79	Capital Plan	-		7,048.79	
61	7,915.77	Waste Management Facilities	-		7,915.77	
72	15,533.00	Other Agency Funds	-		15,533.00	
81	51.27	Settlement Fund	51.27		-	
	180,164.03	TOTAL	26,840.87	TOTAL ACH	153,323.16	TOTAL NON-ACH



ndahlstrom  
03/15/2021

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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>
12084	11872	Intellicents					
			985.71	Consultant Fee 3/2021	01-061-000-0000-6278	708	0
			111.95	Consultant Fee 3/2021	11-420-600-0010-6283	708	0
			43.05	Consultant Fee 3/2021	11-420-640-0010-6283	708	0
			154.99	Consultant Fee 3/2021	11-430-700-0010-6283	708	0
			43.05	Consultant Fee 3/2021	11-479-478-0000-6283	708	0
			77.50	Consultant Fee 3/2021	11-479-479-0000-6283	708	0
<b>Warrant #</b>	<b>12084</b>	<b>Total</b>	<b>1,416.25</b>	<b>Date 3/15/2021</b>			
	<b>Final Total...</b>		<b>1,416.25</b>	<b>6</b>	<b>Transactions</b>		

# 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

ndahlstrom  
03/16/2021

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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>
12087	1358	Wells Fargo Brokerage-Premium Paid					
	<b>Warrant #</b>	<b>12087</b>	<b>Total</b>				
			<b>58.00</b>	<b>Date 3/15/2021</b>			
		<b>Final Total...</b>	<b>58.00</b>	<b>1</b>	<b>Transactions</b>		<b>0</b>

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	58.00	County General Revenue
	58.00	TOTAL



# Goodhue County

## WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12088	11506	Alerus Financial					
			20,522.16	3/18/21 Payroll-Co HSA Contrib	01-000-000-2504-2005		0
			3,675.01	3/18/21 Payroll-Co HSA Contrib	03-000-000-2504-2005		0
			11,840.16	3/18/21 Payroll-Co HSA Contrib	11-000-000-2504-2005		0
			578.85	3/18/21 Payroll-Co HSA Contrib	61-000-000-2504-2005		0
<b>Warrant #</b>	<b>12088</b>	<b>Total</b>	<b>36,616.18</b>	<b>Date 3/18/2021</b>			
	<b>Final Total...</b>		<b>36,616.18</b>	<b>4</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	20,522.16	County General Revenue
3	3,675.01	County Road and Bridge
11	11,840.16	Health & Human Service Fund
61	578.85	Waste Management Facilities
	36,616.18	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>	
10529	ADP, LLC	5,731.36	Payroll Proc 2/5-2/19/21	01-061-000-0000-6279	576258387	N
	<b>Warrant # 455649</b>	<b>Total... 5,731.36</b>				
1047	Arnold's A Kleen-Tech Co.	160.00	Rolle Towels 2/24/21	01-111-110-0000-6411	639353	N
1047		190.00	Dispenser Soap 2/24/21	01-111-110-0000-6411	639715	N
1047		160.00	Rolle Towels 2/24/21	01-111-112-0000-6411	636355	N
1047		350.00	Vacuum 2/24/21	01-111-112-0000-6411	639392	N
1047		160.00	Rolle Towels 2/24/21	01-111-116-0000-6411	639354	N
1047		350.00	Vacuum 2/24/21	01-111-116-0000-6411	639392	N
	<b>Warrant # 455650</b>	<b>Total... 1,370.00</b>				
13364	Aspen Mills Incorporated	149.61	Off Staff Uniform/Frazier 3/5	01-207-000-0000-6453	270289	N
13364		646.35	Intl Uniform/Walz 3/9	01-207-000-0000-6453	270451	N
	<b>Warrant # 455651</b>	<b>Total... 795.96</b>				
14642	AT&T Mobility, LLC	36.24	Cradlepoint Line 1/26-2/25/21	01-209-000-0000-6206	287303914782	N
	<b>Warrant # 455652</b>	<b>Total... 36.24</b>				
3060	Bear's Overhead Doors	1,459.50	Door Repair RW	03-350-000-0000-6305	19365	N
	<b>Warrant # 455653</b>	<b>Total... 1,459.50</b>				
14678	Berg/Brian A.	75.00	Refund: Permit to Carry 2/3	01-201-238-0000-6850		N
	<b>Warrant # 455654</b>	<b>Total... 75.00</b>				
14406	Bigelow Homes LLC	1,420.98	CARES-Permit 21-W004	01-003-000-0000-6892		N
14406		1,420.98	CARES-Permit 21-W005	01-003-000-0000-6892		N
14406		2,206.61	CARES-Permit 21-W006	01-003-000-0000-6892		N
	<b>Warrant # 455655</b>	<b>Total... 5,048.57</b>				
14682	Castle Rock Contracting & Tree LLC	47,565.00	#24 Tree Removal 624-016	03-320-000-0000-6320	3387	N
	<b>Warrant # 455656</b>	<b>Total... 47,565.00</b>				
11439	Century Link	66.00	LEC/Sandhill Circuit 3/2021	01-211-000-0000-6201	612 E31-8008	N
11439		129.00	EOC Phone Lines 3/2021	01-281-280-0000-6201	612 E31-0139	N
	<b>Warrant # 455657</b>	<b>Total... 195.00</b>				
11020	Century Link (Phoenix)	510.80	Long Distance 2/2021	01-063-000-0000-6201	210413312	N
11020		26.44	Court Admin 2/2021	01-063-000-0000-6201	210413312	N
11020		39.60	Police 2/2021	01-063-000-0000-6201	210413312	N
11020		37.84	PubDef 2/2021	01-063-000-0000-6201	210413312	N
11020		150.36	Welfare IMU 2/2021	11-420-600-0010-6201	210413312	N

# Goodhue County

## WARRANT REGISTER Auditor Warrants



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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
11020	Century Link (Phoenix)	47.12		Welfare Child Supp 2/2021	11-420-640-0010-6201	210413312	N
11020		149.60		Welfare Soc Svc 2/2021	11-430-700-0010-6201	210413312	N
11020		73.06		PHS 2/2021	11-479-478-0000-6201	210413312	N
11020		170.46		PHS 2/2021	11-479-479-0000-6201	210413312	N
	<b>Warrant # 455658</b>	<b>Total...</b>		<b>1,205.28</b>			
10432	Compass Minerals America	2,158.33		Salt Zta	03-310-000-0000-6506	77315	N
10432		3,936.91		Salt CF	03-310-000-0000-6506	777317	N
10432		6,309.35		Salt Zta	03-310-000-0000-6506	778337	N
10432		7,771.42		Salt CF	03-310-000-0000-6506	778339	N
10432		1,956.00		Salt CF	03-310-000-0000-6506	778772	N
10432		20,130.66		Salt RW	03-310-000-0000-6506	781803	N
	<b>Warrant # 455659</b>	<b>Total...</b>		<b>42,262.67</b>			
13909	Conrad Schmitt Studios Inc	5,120.00		Rpr Mural GC 2/24/21	01-111-110-0000-6305	2999	N
	<b>Warrant # 455660</b>	<b>Total...</b>		<b>5,120.00</b>			
4644	Express Services, Inc.	918.00		Bldg Concierge Temp 3/14/21	01-003-000-0000-6894	25151385	N
	<b>Warrant # 455661</b>	<b>Total...</b>		<b>918.00</b>			
10424	Fireside Lounge & Supper Club	694.02		62.100.0090 Overpmt	81-850-000-0000-2102		N
	<b>Warrant # 455662</b>	<b>Total...</b>		<b>694.02</b>			
3266	Frontier Communication	114.95		Phone: Wnmgo Office 3/4-4/3/21	01-201-000-0000-6201	50782424970202	N
	<b>Warrant # 455663</b>	<b>Total...</b>		<b>114.95</b>			
1961	Glenn Klair Plumbing & Heating Inc.	207.50		Unplug Trench Drain RW	03-350-000-0000-6305	17059	N
	<b>Warrant # 455664</b>	<b>Total...</b>		<b>207.50</b>			
3843	Goodhue Country Station	396.51		Diesel 1705	03-340-000-0000-6565	152	N
3843		174.58		Diesel 1701	03-340-000-0000-6565	152	N
	<b>Warrant # 455665</b>	<b>Total...</b>		<b>571.09</b>			
1331	Goodhue County Coop Elec Assn	142.39		St Lts #24 - RBW	03-310-000-0000-6251	17064001	N
1331		93.54		St Lts #24 - RBE	03-310-000-0000-6251	17064002	N
1331		47.89		Signs TH 56 & 9	03-310-000-0000-6251	17064003	N
1331		65.51		Signs TH 19 & 7	03-310-000-0000-6251	17064004	N
1331		8.50		St Lts #2	03-310-000-0000-6251	17064010	N
1331		8.50		St Lts #1	03-310-000-0000-6251	17064016	N
1331		8.50		St Lts #1	03-310-000-0000-6251	17064011	N
1331		8.50		St Lts #1	03-310-000-0000-6251	17064012	N

# Goodhue County

## WARRANT REGISTER Auditor Warrants



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				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
1331	Goodhue County Coop Elec Assn	8.50	St Lts #9		03-310-000-0000-6251	17064013		N
1331		8.50	St Lts #9		03-310-000-0000-6251	17064014		N
1331		8.50	St Lts #10		03-310-000-0000-6251	17064015		N
1331		14.00	St Lts #1 - Wt Rock		03-310-000-0000-6251	17064005		N
1331		8.50	St Lts #9		03-310-000-0000-6251	17064006		N
1331		8.50	St Lts #1		03-310-000-0000-6251	17064007		N
1331		8.50	St Lts #1		03-310-000-0000-6251	17064008		N
1331		8.50	St Lts #16		03-310-000-0000-6251	17064009		N
1331		8.50	St Lts #9		03-310-000-0000-6251	17064017		N
1331		49.84	Elec - Vasa		03-350-000-0000-6251	901293001		N
1331		481.27	Elec - CF		03-350-000-0000-6251	1293002		N
1331		7.00	Park Light		03-521-000-0000-6251	5862001		N
	<b>Warrant # 455666</b>	<b>Total...</b>	<b>1,003.44</b>					
227	Goodhue County Recorder (Pw)	1.65	Deed Tax-Doc #672543 598-021		03-320-000-0000-6301	2021-0158		N
227		60.06	Deed Tax-Doc #672541 598-021		03-320-000-0000-6301	2021-158		N
227		1.65	Deed Tax-Doc #672542 598-021		03-320-000-0000-6301	2021-158		N
	<b>Warrant # 455667</b>	<b>Total...</b>	<b>63.36</b>					
5234	HBC	58.25	Cable TV 3/2021		01-207-240-0000-6340	80387		N
5234		199.00	Dedicated Fiber 3/2021		01-211-000-0000-6340	81677		N
5234		300.00	CF-Aspen Link 3/2021		01-211-000-0000-6340	81677		N
5234		156.81	Cable TV 3/2021		01-281-280-0000-6340	80389		N
	<b>Warrant # 455668</b>	<b>Total...</b>	<b>714.06</b>					
2911	Holst Excavating Inc	3,202.59	De-Icing Sand 753.55T		03-310-000-0000-6502	493737		N
	<b>Warrant # 455669</b>	<b>Total...</b>	<b>3,202.59</b>					
4901	Houston Engineering Inc	2,495.25	ProjectR006400-0004 PH002 2/21		01-630-000-0000-6283	0052620		N
4901		1,350.50	ProjectR006400-0004 PH003 2/21		01-630-000-0000-6283	0052620		N
	<b>Warrant # 455670</b>	<b>Total...</b>	<b>3,845.75</b>					
6411	Knobelsdorff Electric Inc	5,744.72	St Lt Rpr #2		03-310-000-0000-6324	128534		N
	<b>Warrant # 455671</b>	<b>Total...</b>	<b>5,744.72</b>					
1531	Luhman Construction Co Inc	474.90	Surfacing 606-020 60cy		03-320-000-0000-6301	16450		N
	<b>Warrant # 455672</b>	<b>Total...</b>	<b>474.90</b>					
5138	Madden Galanter Hansen LLP	1,206.00	Labor Relations Svc 2/2021		01-061-000-0000-6275			N
	<b>Warrant # 455673</b>	<b>Total...</b>	<b>1,206.00</b>					



# Goodhue County

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
13594	Mid-States Equipment Inc	179.02	Press Wshr Hose Assy	03-340-000-0000-6563	1347035-01	N
13594		71.98	Air Hose 9702	03-340-000-0000-6563	1347149-01	N
	<b>Warrant # 455674</b>	<b>Total...</b>				
		<b>251.00</b>				
11196	Northstar Computer Forms, Inc.	347.10	Vital Record Base Stock 2/24	01-101-000-0000-6401	49738522	N
	<b>Warrant # 455675</b>	<b>Total...</b>				
		<b>347.10</b>				
11013	Office Of MN.IT Services	1,700.00	Mnet Collaboration 2/2021	01-063-000-0000-6301	DV21020353	N
11013		141.63	EOC Phone Lines 2/2021	01-281-280-0000-6201	W21020472	N
	<b>Warrant # 455676</b>	<b>Total...</b>				
		<b>1,841.63</b>				
7826	Regina Medical Center	1,335.30	Sexual Assult Exam 1/18/21	01-011-000-0000-6285	1007104641	N
	<b>Warrant # 455677</b>	<b>Total...</b>				
		<b>1,335.30</b>				
2234	Snap-On Industrial	21.52	Ratchet	03-340-000-0000-6569	ARV47306701	N
	<b>Warrant # 455678</b>	<b>Total...</b>				
		<b>21.52</b>				
10070	Snap-On Tools	197.85	Shop Tools	03-340-000-0000-6569	3082194485	N
	<b>Warrant # 455679</b>	<b>Total...</b>				
		<b>197.85</b>				
5820	SRF Consulting Group Inc	9,694.73	Constr Insp L5391	03-320-000-0000-6287	13647.00-3	N
	<b>Warrant # 455680</b>	<b>Total...</b>				
		<b>9,694.73</b>				
6450	Staples Advantage	3.29	Post-It Notes 3/3/21	01-103-000-0000-6405	3471379301	N
6450		6.59	Desktop Holder 2/24/21	01-103-000-0000-6405	3470400439	N
6450		7.25	Pens 2/25/21	01-127-127-0000-6405	3471379300	N
6450		18.24	Post-Its/Paper/File Fldrs 2/24	01-127-127-0000-6405	3470486721	N
6450		3.29	Post-It Notes 3/3/21	01-127-128-0000-6405	3471379301	N
6450		7.24	Pens 2/25/21	01-127-128-0000-6405	3471379300	N
6450		6.60	Desktop Holder 2/24/21	01-127-128-0000-6405	3470400439	N
6450		18.23	Post-Its/Paper/File Fldrs 2/24	01-127-128-0000-6405	3470486721	N
6450		7.77	Post-It Notes/Battery 3/3/21	01-127-129-0000-6405	3471379301	N
6450		19.74	Form Holder 2/24/21	01-127-129-0000-6405	3470400439	N
6450		21.87	Tabs/Binder 3/4/21	01-630-000-0000-6283	3471449458	N
	<b>Warrant # 455681</b>	<b>Total...</b>				
		<b>120.11</b>				
1831	Streichers Inc	216.58	B Vest Carr,Ptch/Englund 3/21	01-201-000-0000-6453	11487606	N
	<b>Warrant # 455682</b>	<b>Total...</b>				
		<b>216.58</b>				
14617	Sun Life Financial	0.32	Basic Life: G. Barringer 2/21	01-000-000-9001-2022		N
14617		4.52	Basic Life: G. Barringer 3/21	01-000-000-9001-2022		N

# Goodhue County

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			<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
14617	Sun Life Financial	3.79	Basic Life: V. Locco 1/21	01-000-000-9001-2022			N
14617		4.52	Basic Life: V. Locco 3/21	01-000-000-9001-2022			N
14617		4.52	Basic Life: M. Agre 3/21	01-000-000-9001-2022			N
14617		44.00	EE Life Ins: M. Agre 3/21	01-000-000-9001-2022			N
14617		64.00	EE Life Ins: D. Landau 3/21	01-000-000-9001-2022			N
14617		0.56	Dpndtnt Life Ins:D.Landau 3/21	01-000-000-9001-2022			N
14617		4.52	Life Ins: C. Lee 2/21	01-000-000-9001-2022			N
14617		41.60	EE Life Ins: C. Lee 2/21	01-000-000-9001-2022			N
14617		4.52	Life Ins: C. Lee 3/21	01-000-000-9001-2022			N
14617		41.60	EE Life Ins: C. Lee 3/21	01-000-000-9001-2022			N
14617		4.52	Basic Life: R. Seyffer 3/21	01-000-000-9001-2022			N
14617		4.52	Basic Life: N. Buck 3/21	01-000-000-9001-2022			N
14617		4.52	Basic Life: S. Heitman 3/21	01-000-000-9001-2022			N
14617		4.52	Basic Life: D. Landau 3/21	01-000-000-9001-2022			N
	<b>Warrant # 455683</b>	<b>Total...</b>	<b>228.33</b>				
14666	Thompson/Christopher B	900.00	Temp Eas (0.20ac) 624-016	03-320-000-0000-6311	28.020.2300		N
14666		1,600.00	Perm Eas (0.06ac) 624-016	03-320-000-0000-6311	28.020.2300		N
14666		5,000.00	Dam: Tree Screen Loss 624-016	03-320-000-0000-6311	28.020.2300		N
	<b>Warrant # 455684</b>	<b>Total...</b>	<b>7,500.00</b>				
46300	Tom Parker Electric Inc	651.99	LEC Painting-Elec Outlets 2/26	34-111-000-0000-6669	11011		N
	<b>Warrant # 455685</b>	<b>Total...</b>	<b>651.99</b>				
14421	Toshiba Business Solutions USA	57.48	Hlth Unit Copier 3/21	01-207-000-0000-6302	5014176910		N
14421		22.74	Hlth Unit Copies 1/21	01-207-000-0000-6302	5014176910		N
	<b>Warrant # 455686</b>	<b>Total...</b>	<b>80.22</b>				
2469	Toshiba Financial Services (L.A.)	21.08	Copies 1/2021	01-005-000-0000-6302	5013877087		N
2469		72.41	Copier 3/2021	01-005-000-0000-6302	5013877087		N
2469		21.09	Copies 1/2021	01-031-000-0000-6302	5013877087		N
2469		72.41	Copier 3/2021	01-031-000-0000-6302	5013877087		N
2469		184.76	Copier 3/2021	01-041-000-0000-6302	5013877086		N
2469		71.00	CR - Billing Adj 3/2021	01-041-000-0000-6302	5013877086		N
2469		54.08	Copies 1/2021	01-041-000-0000-6302	5013877086		N
2469		203.02	Copier 3/2021	01-055-000-0000-6302	5013877079		N
2469		182.38	Copies 1/2021	01-055-000-0000-6302	5013877079		N
2469		21.09	Copies 1/2021	01-061-000-0000-6302	5013877087		N
2469		72.40	Copier 3/2021	01-061-000-0000-6302	5013877087		N
2469		59.75	Copier 3/2021	01-121-000-0000-6302	5013877085		N

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
2469	Toshiba Financial Services (L.A.)	3.55	Copies 1/2021	01-121-000-0000-6302	5013877085	N
2469		135.51	Copier 3/21	01-201-000-0000-6302	5013877077	N
2469		10.28	Copies 1/21	01-201-000-0000-6302	5013877077	N
2469		75.86	Patrol Copier 3/21	01-201-000-0000-6302	5013877081	N
2469		4.47	Patrol Copies 1/21	01-201-000-0000-6302	5013877081	N
2469		20.47	Admin Copies 1/21	01-207-000-0000-6302	5013877076	N
2469		238.36	Intake Copier 3/21	01-207-000-0000-6302	5013877078	N
2469		216.93	Admin Copier 3/21	01-207-000-0000-6302	5013877076	N
2469		237.06	Copier 3/2021	01-281-280-0000-6302	5013877075	N
2469		28.47	Copies 1/2021	01-281-280-0000-6302	5013877075	N
2469		190.61	Copier 3/2021	01-601-000-0000-6302	5013877080	N
2469		11.88	Copies 1/2021	01-601-000-0000-6402	5013877080	N
	<b>Warrant # 455687</b>	<b>Total...</b>	<b>2,066.92</b>			
3867	Trapp/Wayne Thomas	580.00	Perm Eas (0.06ac) 624-016	03-320-000-0000-6311	28.020.2400	N
3867		500.00	Perm Eas (0.04ac) 624-016	03-320-000-0000-6311	28.020.2400	N
3867		2,520.00	Temp Eas (0.67ac) 624-016	03-320-000-0000-6311	28.020.2400	N
3867		500.00	Dam: Tree Screen Loss 624-016	03-320-000-0000-6311	28.020.2400	N
3867		5,000.00	Dam: Rpl Tree Screen 624-016	03-320-000-0000-6311	28.020.2400	N
	<b>Warrant # 455688</b>	<b>Total...</b>	<b>9,100.00</b>			
13883	Turnkey Corrections	163.96	10% Inmate Calls 2/1-2/15/21	01-207-240-0000-6201	10016542	N
13883		121.93	10% Inmate Calls 2/16-2/28/21	01-207-240-0000-6201	10017184	N
13883		7.25	Indigent Supplies 2/1-2/28/21	01-207-240-0000-6465	10016748	N
	<b>Warrant # 455689</b>	<b>Total...</b>	<b>293.14</b>			
14665	TVO Enterprises, LLC	4,680.00	Radio Gas Stn Video 3-10/21	01-127-125-0000-6232	233	N
	<b>Warrant # 455690</b>	<b>Total...</b>	<b>4,680.00</b>			
3418	Verizon Wireless	51.76	Cell Phone 2/3-3/2/21	01-031-000-0000-6202	9874661969	N
3418		40.01	Cell Phone 2/3-3/2/21	01-055-000-0000-6206	9874661969	N
3418		46.50	Cell Phone 2/3-3/2/21	01-061-000-0000-6202	9874661969	N
3418		46.50	Cell Phone 2/3-3/2/21	01-063-000-0000-6202	9874661969	N
3418		41.50	Cell Phone 2/3-3/2/21	01-091-000-0000-6202	9874661969	N
3418		41.50	Cell Phone 2/3-3/2/21	01-091-132-0000-6202	9874661969	N
3418		46.50	Cell Phone 2/3-3/2/21	01-103-000-0000-6202	9874661969	N
3418		80.04	Cellular Data 2/3-3/2/21	01-103-000-0000-6206	9874661969	N
3418		410.00	Cell Phone 2/3-3/2/21	01-111-000-0000-6202	9874661969	N
3418		88.00	Cell Phone 2/3-3/2/21	01-121-000-0000-6202	9874661969	N
3418		40.01	Cellular Data 2/3-3/2/21	01-121-000-0000-6206	9874661969	N

# Goodhue County

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		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
3418	Verizon Wireless	93.00	Cell Phone 2/3-3/2/21	01-127-127-0000-6202	9874661969	N
3418		88.00	Cell Phone 2/3-3/2/21	01-127-129-0000-6202	9874661969	N
3418		1,675.00	Cell Phone 2/3-3/2/21	01-201-000-0000-6202	9874661969	N
3418		1,360.36	Cellular data 2/3-3/2/21	01-201-000-0000-6206	9874661969	N
3418		83.00	Cell Phone 2/3-3/2/21	01-205-000-0000-6202	9874661969	N
3418		80.02	Cellular Data 2/3-3/2/21	01-205-000-0000-6206	9874661969	N
3418		236.02	Cell Phone 2/3-3/2/21	01-207-000-0000-6202	9874661969	N
3418		40.05	Cellular Data 2/3-3/2/21	01-209-000-0000-6206	9874661969	N
3418		207.50	Cell Phone 2/3-3/2/21	01-210-000-0000-6202	9874661969	N
3418		40.01	Cellular Data 2/3-3/2/21	01-210-000-0000-6206	9874661969	N
3418		274.00	Cell Phone 2/3-3/2/21	01-255-000-0000-6202	9874661969	N
3418		46.50	Cell Phone 2/3-3/2/21	01-281-280-0000-6202	9874661969	N
3418		46.50	Cell Phone 2/3-3/2/21	01-601-000-0000-6202	9874661969	N
3418		124.50	Cell Phone 2/3-3/2/21	03-310-000-0000-6202	9874661969	N
3418		40.01	Cellular Data 2/3-3/2/21	03-310-000-0000-6202	9874661969	N
3418		232.50	Cell Phone 2/3-3/2/21	03-320-000-0000-6202	9874661969	N
3418		90.04	Cellular Data 2/3-3/2/21	03-320-000-0000-6206	9874661969	N
3418		93.00	Cell Phone 2/3-3/2/21	03-330-000-0000-6202	9874661969	N
3418		46.50	Cell Phone 2/3-3/2/21	03-340-000-0000-6202	9874661969	N
3418		124.50	Cell Phone 2/3-3/2/21	11-420-600-0010-6202	9874661969	N
3418		31.50	Cell Phone 2/3-3/2/21	11-420-600-0010-6202	9874661969	N
3418		670.00	Cell Phone 2/3-3/2/21	11-430-700-0010-6202	9874661969	N
3418		83.00	Cell Phone 2/3-3/2/21	11-466-450-0000-6202	9874661969	N
3418		83.00	Cell Phone 2/3-3/2/21	11-466-462-0000-6202	9874661969	N
3418		41.50	Cell Phone 2/3-3/2/21	11-466-466-0000-6202	9874661969	N
3418		41.50	Cell Phone 2/3-3/2/21	11-467-467-0000-6202	9874661969	N
3418		41.50	Cell Phone 2/3-3/2/21	61-392-000-0000-6202	9874661969	N
	<b>Warrant # 455691</b>	<b>Total...</b>	<b>6,945.33</b>			
11465	Wells Fargo Vendor Fin Serv	241.89	Copier Lease Apr	03-330-000-0000-6302	5014184987	N
	<b>Warrant # 455692</b>	<b>Total...</b>	<b>241.89</b>			
73383	Xcel Energy	161.22	Elec: Pnr Rd Storg 1/28-3/1/21	01-201-000-0000-6251	722243841	N
73383		373.75	Gas: Pnr Rd Storg 1/28-3/1/21	01-201-000-0000-6252	722243841	N
73383		293.24	Elec: Aspen Rad Twr 1/28-3/1/21	01-209-000-0000-6251	722243841	N
73383		28.17	Gas: Aspen Rad Twr 1/28-3/1/21	01-209-000-0000-6252	722243841	N
73383		366.94	Elec:Pn Isl Rad Twr 1/20-2/21	01-211-000-0000-6251	722243841	N
73383		296.46	Elec: Cn Fls Rad Twr 1/21-2/22	01-211-000-0000-6251	722243841	N
73383		304.33	Elec: Seymour St 1/28-3/1/21	01-211-000-0000-6251	722243841	N

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03/19/2021

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Warrant Form **WFXX**  
Auditor's Warrants

# Goodhue County

## WARRANT REGISTER Auditor Warrants

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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>From Date</u>	<u>PO #</u>	<u>Tx</u>	<u>To Date</u>
73383	Xcel Energy	30.43	St Lts - 5			03-310-000-0000-6251	51-64100936				N
73383		114.14	St Lts - S Bench			03-310-000-0000-6251	51-94709683				N
<b>Warrant #</b>	<b>455693</b>	<b>Total...</b>	<b>1,968.68</b>								
<b>Warrant Form</b>	<b>WFXX</b>	<b>Total...</b>	<b>177,407.28</b>		<b>197 Transactions</b>						



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		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
8587	D & T Ventures LLC	520.38	Web Tax Support 3/2021	01-063-000-0000-6268	300883	N
	<b>Warrant # 33001</b>	<b>Total...</b>				
		<b>520.38</b>				
1273	Erickson Engineering Co LLC	150.00	Design Piling Rpr Br 25530 #7	03-310-000-0000-6278	14086	N
1273		342.00	Prelim Eng CR 44 Br #L0521	03-320-000-0000-6278	14044	N
	<b>Warrant # 33002</b>	<b>Total...</b>				
		<b>492.00</b>				
12563	Forum Communications Co.	103.50	PAC Mtg 3/15/21	01-127-128-0000-6242	CL01770453	N
12563		124.20	BOA Mtg 3/22/21	01-127-128-0000-6242	CL01770682	N
	<b>Warrant # 33003</b>	<b>Total...</b>				
		<b>227.70</b>				
11828	Huneke/Marcus	50.00	Per Diem: PAC Mtg 3/15/21	01-127-128-0000-6106		N
11828		31.47	Mileage: PAC Mtg 3/15/21	01-127-128-0000-6331		N
	<b>Warrant # 33004</b>	<b>Total...</b>				
		<b>81.47</b>				
2161	Lee/Carol K	1,043.63	Consulting Svcs 2/2021	01-091-000-0000-6283		N
	<b>Warrant # 33005</b>	<b>Total...</b>				
		<b>1,043.63</b>				
35975	MCIT	152.00	Add UVC Cln Robot M15010076	01-001-000-0000-6351	4717	N
	<b>Warrant # 33006</b>	<b>Total...</b>				
		<b>152.00</b>				
1727	Red Wing City-Finance	104.99	Evidence Rm Supplies 2/17/21	01-201-000-0000-6420	0058214	N
	<b>Warrant # 33007</b>	<b>Total...</b>				
		<b>104.99</b>				
3010	Siteimprove Inc	2,168.16	Software Maint 4/14/21-4/13/22	01-063-000-0000-6268	US-1284	N
	<b>Warrant # 33008</b>	<b>Total...</b>				
		<b>2,168.16</b>				
11982	Summit Food Service LLC	452.16	Inmate laundry 2/13-2/19/21	01-207-000-0000-6366	INV2000104574	N
11982		4,763.32	Inmate Meals 2/13-2/19/21	01-207-000-0000-6463	INV2000104573	N
	<b>Warrant # 33009</b>	<b>Total...</b>				
		<b>5,215.48</b>				
	<b>Warrant Form WFXX-ACH</b>	<b>Total...</b>	<b>10,005.81</b>	<b>13 Transactions</b>		
	<b>Final Total...</b>	<b>187,413.09</b>	<b>210 Transactions</b>			

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03/19/2021

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

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
45		177,407.28	WFXX	455649	455693	03/19/2021	03/19/2021		
9		10,005.81	WFXX-ACH	33001	33009	03/19/2021	03/19/2021	3	1,645.48
		187,413.09	TOTAL					6	8,360.33

# Goodhue County

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>		<u>NON-ACH AMOUNT</u>	
1	53,535.10	County General Revenue	9,513.81		44,021.29	
3	130,824.88	County Road and Bridge	492.00		130,332.88	
11	1,665.60	Health & Human Service Fund	-		1,665.60	
34	651.99	Capital Plan	-		651.99	
61	41.50	Waste Management Facilities	-		41.50	
81	694.02	Settlement Fund	-		694.02	
	187,413.09	TOTAL	10,005.81	TOTAL ACH	177,407.28	TOTAL NON-ACH

# Goodhue County

## WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12085	1820	State Of Minnesota-Sales & Use Tax					
			12.06	Receipt Nbr 446642 02/12/2021	01-207-240-0000-5859		0
			1.03	Receipt Nbr 446637 02/12/2021	03-310-000-0000-5934		0
			2.06	Receipt Nbr 446691 02/17/2021	03-310-000-0000-5934		0
			1.03	Receipt Nbr 446706 02/17/2021	03-310-000-0000-5934		0
			6.97	Warr Nbr 32798 02/12/2021	61-398-000-0000-6283		0
			7.26	Warr Nbr 455072 02/05/2021	61-398-000-0000-6562		0
			13.76	Warr Nbr 455072 02/05/2021	61-398-000-0000-6562		0
			4.50	Warr Nbr 455163 02/12/2021	61-398-000-0000-6563		0
			33.84	Warr Nbr 455163 02/12/2021	61-398-000-0000-6563		0
			15.49	Warr Nbr 32750 02/05/2021	61-398-192-0000-6575		0
			0.95	Sales Tax Rounding Adj 2/2021	01-001-000-0000-6850		0
			30.60	S/W Asmt 2/2021	61-000-000-0000-2222		0
			252.45	S/W Mgmt 2/2021	61-000-000-0000-2223		0
<b>Warrant #</b>	<b>12085</b>	<b>Total</b>	<b>382.00</b>	<b>Date 3/19/2021</b>			
	<b>Final Total...</b>		<b>382.00</b>	<b>13</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	13.01	County General Revenue
3	4.12	County Road and Bridge
61	364.87	Waste Management Facilities
	382.00	TOTAL



ndahlstrom  
03/15/2021

11:41:30AM

# 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>
12086	3796	Department Of Revenue					
			94,685.83	St Share-Deed Tax 2/2021	72-850-000-0000-2310		0
			128,610.54	St Share-Mtg Tax 2/2021	72-850-000-0000-2311		0
			<b>223,296.37</b>	<b>Date 3/19/2021</b>			
	<b>Warrant #</b>	<b>12086</b>	<b>Total</b>				
		<b>Final Total...</b>	<b>223,296.37</b>	<b>2</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
72	223,296.37	Other Agency Funds
	223,296.37	TOTAL

ndahlstrom  
03/22/2021

9:03:01AM

# 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>
12089	1512	Alliance Benefit Group	192.00	COBRA Invoice 2/2021	01-061-000-0000-6278	C104213	0
	<b>Warrant #</b>	<b>12089</b>	<b>Total</b>	<b>192.00</b>	<b>Date 3/22/2021</b>		
	<b>Final Total...</b>		<b>192.00</b>	<b>1</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	192.00	County General Revenue
	192.00	TOTAL

# Goodhue County

## WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12090	5407	Blue Cross and Blue Shield of MN					
			149.08	Dental:Retiree & Cobra 1-2/2021	01-000-000-9001-2021		0
			534.60	Dental:Retiree & Cobra 3/2021	01-000-000-9001-2021		0
			8,497.42	Dental Insurance 1-2/2021	01-000-000-9002-2021		0
			8,376.66	Dental Insurance 3/2021	01-000-000-9002-2021		0
			1,047.30	Vision Insurance 1-2/2021	01-000-000-9002-2023		0
			1,031.56	Vision Insurance 3/2021	01-000-000-9002-2023		0
			1,519.18	Dental Insurance 1-2/2021	03-000-000-9002-2021		0
			1,519.18	Dental Insurance 3/2021	03-000-000-9002-2021		0
			109.16	Vision Insurance 3/2021	03-000-000-9002-2023		0
			109.16	Vision Insurance 1-2/2021	03-000-000-9002-2023		0
			4,403.74	Dental Insurance 1-2/2021	11-000-000-9002-2021		0
			4,544.68	Dental Insurance 3/2021	11-000-000-9002-2021		0
			629.54	Vision Insurance 3/2021	11-000-000-9002-2023		0
			606.44	Vision Insurance 1-2/2021	11-000-000-9002-2023		0
			433.38	Dental Insurance 1-2/2021	61-000-000-9002-2021		0
			433.38	Dental Insurance 3/2021	61-000-000-9002-2021		0
			31.48	Vision Insurance 3/2021	61-000-000-9002-2023		0
			31.48	Vision Insurance 1-2/2021	61-000-000-9002-2023		0
<b>Warrant #</b>	<b>12090</b>	<b>Total</b>	<b>34,007.42</b>	<b>Date 3/25/2021</b>			
		<b>Final Total...</b>	<b>34,007.42</b>	<b>18</b>	<b>Transactions</b>		



# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	19,636.62	County General Revenue
3	3,256.68	County Road and Bridge
11	10,184.40	Health & Human Service Fund
61	929.72	Waste Management Facilities
	34,007.42	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>
12091	5407	Blue Cross and Blue Shield of MN					
			425.56	Dental:Retiree & Cobra 4/2021	01-000-000-9001-2021		0
			8,710.82	Dental Insurance 4/2021	01-000-000-9002-2021		0
			1,031.56	Vision Insurance 4/2021	01-000-000-9002-2023		0
			1,519.18	Dental Insurance 4/2021	03-000-000-9002-2021		0
			109.16	Vision Insurance 4/2021	03-000-000-9002-2023		0
			4,449.50	Dental Insurance 4/2021	11-000-000-9002-2021		0
			629.54	Vision Insurance 4/2021	11-000-000-9002-2023		0
			433.38	Dental Insurance 4/2021	61-000-000-9002-2021		0
			31.48	Vision Insurance 4/2021	61-000-000-9002-2023		0
<b>Warrant #</b>	<b>12091</b>	<b>Total</b>	<b>17,340.18</b>	<b>Date 3/25/2021</b>			
	<b>Final Total...</b>		<b>17,340.18</b>	<b>9</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	10,167.94	County General Revenue
3	1,628.34	County Road and Bridge
11	5,079.04	Health & Human Service Fund
61	464.86	Waste Management Facilities
	17,340.18	TOTAL

anderson  
03/26/2021

9:32:00AM

Warrant Form **WFXX**  
Auditor's Warrants

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 03/26/2021  
Pay Date 03/26/2021



<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>	
14185	1st Source Business Supplies	35.28	Office Supplies	03-330-000-0000-6405	264291-0	N
	<b>Warrant # 455745</b>	<b>Total... 35.28</b>				
13021	3D Specialties Inc	1,227.77	Telespar Posts 624-016	03-320-000-0000-6301	109174	N
	<b>Warrant # 455746</b>	<b>Total... 1,227.77</b>				
1353	Ag Partners Coop	11,972.00	Diesel RW	03-340-000-0000-6565	778097	N
1353		148.00	Fuel Discount	03-340-000-0000-6565	778097	N
1353		5,746.56	Diesel CF	03-340-000-0000-6565	778097	N
	<b>Warrant # 455747</b>	<b>Total... 17,570.56</b>				
2477	Association of Minnesota Counties	125.00	SWAA Training-Root	61-392-000-0000-6357	58307	N
	<b>Warrant # 455748</b>	<b>Total... 125.00</b>				
14406	Bigelow Homes LLC	2,339.89	CARES-Permit 21-K013	01-003-000-0000-6892		N
	<b>Warrant # 455749</b>	<b>Total... 2,339.89</b>				
11439	Century Link	1.62	PRI 3/2021	01-025-000-0000-6201	612 E31-0215	N
11439		1.62	PRI 3/2021	01-025-000-0000-6201	612 E31-0569	N
11439		0.25	PS/ALI 3/2021	01-025-000-0000-6201	612 E31-0008	N
11439		61.11	PS/ALI 3/2021	01-063-000-0000-6201	612 E31-0008	N
11439		398.42	PRI 3/2021	01-063-000-0000-6201	612 E31-0569	N
11439		398.42	PRI 3/2021	01-063-000-0000-6201	612 E31-0215	N
11439		5.10	PS/ALI 3/2021	11-420-600-0010-6201	612 E31-0008	N
11439		33.27	PRI 3/2021	11-420-600-0010-6201	612 E31-0569	N
11439		33.27	PRI 3/2021	11-420-600-0010-6201	612 E31-0215	N
11439		10.55	PRI 3/2021	11-420-640-0010-6201	612 E31-0569	N
11439		1.62	PS/ALI 3/2021	11-420-640-0010-6201	612 E31-0008	N
11439		10.55	PRI 3/2021	11-420-640-0010-6201	612 E31-0215	N
11439		42.19	PRI 3/2021	11-430-700-0010-6201	612 E31-0215	N
11439		6.47	PS/ALI 3/2021	11-430-700-0010-6201	612 E31-0008	N
11439		42.19	PRI 3/2021	11-430-700-0010-6201	612 E31-0569	N
11439		11.36	PRI 3/2021	11-479-478-0000-6201	612 E31-0569	N
11439		1.74	PS/ALI 3/2021	11-479-478-0000-6201	612 E31-0008	N
11439		11.36	PRI 3/2021	11-479-478-0000-6201	612 E31-0215	N
11439		27.59	PRI 3/2021	11-479-479-0000-6201	612 E31-0215	N
11439		4.23	PS/ALI 3/2021	11-479-479-0000-6201	612 E31-0008	N
11439		27.59	PRI 3/2021	11-479-479-0000-6201	612 E31-0569	N
	<b>Warrant # 455750</b>	<b>Total... 1,130.52</b>				

# 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>	
11961	CES Imaging	437.50	Plotter/Scanner Rpr 3/4/21	01-127-127-0000-6302	INV125079		N
11961		50.00	Plotter/Scanner Part 3/9/21	01-127-127-0000-6302	INV125271		N
11961		50.00	Plotter/Scanner Part 3/9/21	01-127-128-0000-6302	INV125271		N
11961		437.50	Plotter/Scanner Rpr 3/4/21	01-127-128-0000-6302	INV125079		N
	<b>Warrant # 455751</b>	<b>Total...</b>	<b>975.00</b>				
4628	Conney Safety Products	104.02	Gel Dressing	03-310-000-0000-6417	5961312		N
	<b>Warrant # 455752</b>	<b>Total...</b>	<b>104.02</b>				
4644	Express Services, Inc.	756.00	Bldg Concierge Temp 3/21/21	01-003-000-0000-6894	25179020		N
4644		885.60	Bldg Concierge Temp 12/13/20	01-003-000-0000-6894	24772469		N
4644		680.40	Bldg Concierge Temp 12/20/20	01-003-000-0000-6894	24813112		N
4644		550.80	Bldg Concierge Temp 12/27/20	01-003-000-0000-6894	24849471		N
4644		739.40	Bldg Concierge Temp 1/3/21	01-003-000-0000-6894	24861311		N
	<b>Warrant # 455753</b>	<b>Total...</b>	<b>3,612.20</b>				
3266	Frontier Communication	70.86	Kenyon Phone	03-350-000-0000-6201	123197-2		N
3266		171.98	Keyon Internet	03-350-000-0000-6209	123197-2		N
	<b>Warrant # 455754</b>	<b>Total...</b>	<b>242.84</b>				
1568	Government Finance Officers Association	65.00	2021 GP GAAFR Plus	01-041-000-0000-6244	2033540		N
	<b>Warrant # 455755</b>	<b>Total...</b>	<b>65.00</b>				
13949	Griesert/Beverly	1,183.84	Transp Mileage 1/27-3/12/21	01-121-140-0000-6220			N
	<b>Warrant # 455756</b>	<b>Total...</b>	<b>1,183.84</b>				
1461	Kenyon Municipal Utilities	310.16	Elec - Kyn	03-350-000-0000-6251	12-1783		N
1461		41.44	Wtr-Swr-Kyn	03-350-000-0000-6253	12-1783		N
	<b>Warrant # 455757</b>	<b>Total...</b>	<b>351.60</b>				
13489	Kiesler Police Supply	9,828.00	12 Rifles 3/1/21	34-201-000-0000-6480	IN160160		N
	<b>Warrant # 455758</b>	<b>Total...</b>	<b>9,828.00</b>				
14685	Klein/Kevin	30.50	Transcr Procee 10/2 & 10/9	01-091-000-0000-6234	2020000013		N
	<b>Warrant # 455759</b>	<b>Total...</b>	<b>30.50</b>				
12835	Knight Barry Title United LLC	72.00	52.360.0150 Overpmt	81-850-000-0000-2102			N
	<b>Warrant # 455760</b>	<b>Total...</b>	<b>72.00</b>				
14683	Lexvold/Juanita	65.00	Refund Payment 3/2021	01-201-238-0000-6850			N
	<b>Warrant # 455761</b>	<b>Total...</b>	<b>65.00</b>				



# 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>	
11575	Loffler Companies Inc.	46.60	Copies 2/1-2/28/21	01-091-000-0000-6302	3661412	N
11575		290.99	Copies 2/8-3/7/21	01-091-000-0000-6302	3667090	N
11575		4.00	Fule Surcharge 2/8-3/7/21	01-091-000-0000-6302	3667090	N
	<b>Warrant # 455762</b>	<b>Total... 341.59</b>				
11199	Matrix Communications	308.00	InGate Annu Maint 4/21-5/22	01-063-000-0000-6207	M002432	N
	<b>Warrant # 455763</b>	<b>Total... 308.00</b>				
8680	Mayo Clinic	36,335.39	Coroner Fees Q121	01-215-000-0000-6273		N
	<b>Warrant # 455764</b>	<b>Total... 36,335.39</b>				
13333	Miller/Richard	50.00	Per Diem: PAC Mtg 3/15/21	01-127-128-0000-6106		N
	<b>Warrant # 455765</b>	<b>Total... 50.00</b>				
8522	Minnesota Energy Resources Corporation	19.96	Gas: PI Tower 2/12-3/11/21	01-211-000-0000-6252	05045427210000	N
	<b>Warrant # 455766</b>	<b>Total... 19.96</b>				
5189	Nystuen/Richard	50.00	Per Diem PAC Mtg 3/15/21	01-127-128-0000-6106		N
	<b>Warrant # 455767</b>	<b>Total... 50.00</b>				
44402	Olmsted County Sheriff	100.00	Subp Svc: St v Vredenburg 3/15	01-091-000-0000-6277	21000547	N
44402		100.00	Subp Svc: St v Vredenburg 3/15	01-091-000-0000-6277	21000549	N
44402		100.00	Subp Svc: St v Vredenburg 3/15	01-091-000-0000-6277	21000548	N
	<b>Warrant # 455768</b>	<b>Total... 300.00</b>				
46856	Pestop Inc	2,071.30	Fert/Weed Ctrl-RW	03-350-000-0000-6306	2021	N
46856		1,184.40	Fert/Weed Ctrl-Prepay	61-398-000-0000-6306	2021	N
	<b>Warrant # 455769</b>	<b>Total... 3,255.70</b>				
13742	Premier Biotech Inc	403.74	Drug Test Kits 2/11/21	01-091-132-0000-6405	2168727	N
	<b>Warrant # 455770</b>	<b>Total... 403.74</b>				
14076	Rinke Noonan, Ltd	737.00	Cty 1 Ditch 3/8/21	01-630-000-0000-6283	324731	N
14076		628.50	Cty #1 Branch B 2/2021	01-630-000-0000-6283	324732	N
14076		368.50	Cty 1 Ditch 3/8/21	01-630-000-0000-6283	324729	N
14076		2,152.00	Cty 1 Ditch 3/8/21	01-630-000-0000-6283	324730	N
	<b>Warrant # 455771</b>	<b>Total... 3,886.00</b>				
5029	Short Elliot Hendrickson Inc	237.65	Monitor Wan Lndf	61-397-000-0000-6283	401747	N
	<b>Warrant # 455772</b>	<b>Total... 237.65</b>				
5506	Sirius Computer Solutions	3,953.40	AS/400 HW/SW Maint 5/21-22	01-063-000-0000-6301	INV-000812364	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 #</u>	<u>Tx</u>
	<u>Warrant #</u>	<u>455773</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
			<b>3,953.40</b>					
3010	Siteimprove Inc		2,168.16	Software Maint 4/14/21-4/13/22	01-063-000-0000-6268	US-1284		N
	<b>Warrant #</b>	<b>455774</b>	<b>Total...</b>					
			<b>2,168.16</b>					
14571	Stoel Rives LLP		24,990.00	P.I.G. Solid Waste Ord 1/2021	01-001-000-0000-6283	4249719		N
	<b>Warrant #</b>	<b>455775</b>	<b>Total...</b>					
			<b>24,990.00</b>					
13019	Stonebrooke Engineering Inc		1,686.70	CSAH 11 Drvwy Pipe	03-310-000-0000-6278	910.1		N
	<b>Warrant #</b>	<b>455776</b>	<b>Total...</b>					
			<b>1,686.70</b>					
13645	Thorsgaard/Lisa		38.50	Transc Proce: St v Karlan 3/16	01-091-000-0000-6234			N
	<b>Warrant #</b>	<b>455777</b>	<b>Total...</b>					
			<b>38.50</b>					
9933	Tri-State Business Machines Inc		58.13	Copies 2/10-3/9/21	01-127-127-0000-6302	512235		N
9933			58.13	Copies 2/10-3/9/21	01-127-128-0000-6302	512235		N
	<b>Warrant #</b>	<b>455778</b>	<b>Total...</b>					
			<b>116.26</b>					
1876	Van Paper Company		400.38	TP-Crack Filling	03-310-000-0000-6508	568068-00		N
1876			122.26	Towels	03-350-000-0000-6420	568172-00		N
	<b>Warrant #</b>	<b>455779</b>	<b>Total...</b>					
			<b>522.64</b>					
3418	Verizon Wireless		175.05	Cellular Data 1/26-2/25/21	01-055-000-0000-6206	9874170856		N
3418			70.08	Cellular Data 1/26-2/25/21	01-103-000-0000-6206	9874170856		N
3418			306.10	Cellular Data 1/26-2/25/21	01-201-000-0000-6206	9874170856		N
3418			35.01	Cellular Data 1/26-2/25/21	01-205-000-0000-6206	9874170856		N
3418			35.01	Cellular Data 1/26-2/25/21	01-209-000-0000-6206	9874170856		N
3418			35.01	Cellular Data 1/26-2/25/21	01-210-000-0000-6206	9874170856		N
3418			26.02	Cellular Data 1/26-2/25/21	01-281-280-0000-6206	9874170856		N
3418			105.25	Cell Phone 1/26-2/25/21	11-420-600-0010-6202	9874170856		N
3418			70.04	Cellular Data 1/26-2/25/21	11-420-600-0010-6206	9874170856		N
3418			13.35	Cell Phone 1/26-2/25/21	11-430-700-0010-6202	9874170856		N
3418			175.11	Cellular Data 1/26-2/25/21	11-430-700-0010-6206	9874170856		N
3418			69.78	Cell Phone 1/26-2/25/21	11-463-463-0000-6202	9874170856		N
3418			175.07	Cellular Data 1/26-2/25/21	11-463-463-0000-6206	9874170856		N
3418			13.35	Cell Phone 1/26-2/25/21	11-466-450-0000-6202	9874170856		N
	<b>Warrant #</b>	<b>455780</b>	<b>Total...</b>					
			<b>1,304.23</b>					
7670	Waterford Oil		3,366.00	Unleaded CF	03-340-000-0000-6567	117202		N
7670			15,710.24	Unleaded RW	03-340-000-0000-6567	117203		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 #</u>	<u>Tx</u>
	<u>Warrant #</u>	<u>455781</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
	<b>Warrant #</b>	<b>455781</b>	<b>Total...</b>					
1674	Wells Fargo Banks		1,733.19	Client Analysis 2/2021	01-001-000-0000-6375	21020142080		N
	<b>Warrant #</b>	<b>455782</b>	<b>Total...</b>					
1903	West Payment Center		149.02	Library Plan 3/1-3/31/21	01-091-000-0000-6452	843994145		N
1903			568.00	2021 MN Crim/Family Law	01-091-000-0000-6452	843994145		N
1903			448.20	2021 MN Crim HB/Fed Crt Rules	01-091-000-0000-6452	6140576297		N
	<b>Warrant #</b>	<b>455783</b>	<b>Total...</b>					
	<b>Warrant Form</b>	<b>WFXX</b>	<b>Total...</b>		<b>96 Transactions</b>			

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		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
6193	Advanced Correctional Healthcare	16.79	Inmate RX: DOC 2/21	01-207-000-0000-6272	105075	N
6193		12.00	Inmate RX: Olmsted 2/21	01-207-000-0000-6272	105076	N
6193		20,407.34	Medical Contract 4/2021	01-207-000-0000-6272	104696	N
6193		2,937.78	Pool/Cap 1/2021	01-207-000-0000-6272	104697	N
6193		15.37	Inmate RX: Olmsted 11/20	01-207-000-0000-6272	104388	N
	<b>Warrant # 33060</b>	<b>Total...</b>	<b>23,358.54</b>			
6781	Benck/Andrea	35.00	Cell Phone 3/2021	01-031-000-0000-6202		N
	<b>Warrant # 33061</b>	<b>Total...</b>	<b>35.00</b>			
13221	Birmingham/Darel	165.20	Transp Mileage 2/12-2/25/21	01-121-140-0000-6220		N
	<b>Warrant # 33062</b>	<b>Total...</b>	<b>165.20</b>			
5405	Blank/Joseph	71.68	Transp Mileage 3/5/21	01-121-140-0000-6220		N
	<b>Warrant # 33063</b>	<b>Total...</b>	<b>71.68</b>			
13708	Carlson/Hannah	30.00	Cell Phone 3/2021	01-063-000-0000-6202		N
13708		30.68	Internet 3/2021	01-063-000-0000-6209		N
	<b>Warrant # 33064</b>	<b>Total...</b>	<b>60.68</b>			
6976	Carroll/Steve	64.96	Transp Mileage 2/24/21	01-121-140-0000-6220		N
	<b>Warrant # 33065</b>	<b>Total...</b>	<b>64.96</b>			
2370	Ekblad/Jeff	35.00	Cell Phone 3/2021	01-103-000-0000-6202		N
	<b>Warrant # 33066</b>	<b>Total...</b>	<b>35.00</b>			
13223	Ferguson/Janet	30.00	Cell Phone 3/2021	01-255-000-0000-6202		N
	<b>Warrant # 33067</b>	<b>Total...</b>	<b>30.00</b>			
13907	Flanders/Linda	15.68	Welch Twp Mtg Mileage 2/4	01-005-000-0000-6331		N
	<b>Warrant # 33068</b>	<b>Total...</b>	<b>15.68</b>			
12563	Forum Communications Co.	1,656.00	Delq Tax List Pg1 3/13	01-041-000-0000-6242	2047953	N
12563		248.40	Delq Tax List Pg2 3/13	01-041-000-0000-6242	2048066	N
	<b>Warrant # 33069</b>	<b>Total...</b>	<b>1,904.40</b>			
9305	Fox/Darwin	50.00	Per Diem: PAC Mtg 3/15/21	01-127-128-0000-6106		N
	<b>Warrant # 33070</b>	<b>Total...</b>	<b>50.00</b>			
11189	Gale/Thomas	50.00	Per Diem: PAC Mtg 3/15/21	01-127-128-0000-6106		N
	<b>Warrant # 33071</b>	<b>Total...</b>	<b>50.00</b>			

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		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
11027	GFI Cleaning Services	1,100.00	Janitorial Svc Mar	03-330-000-0000-6305	1756	N
	<b>Warrant # 33072</b>	<b>Total...</b>				
		<b>1,100.00</b>				
22150	Grimsrud Publishing Co	29.25	Employment Ads - PW 2/2/21	01-061-000-0000-6241	618	N
	<b>Warrant # 33073</b>	<b>Total...</b>				
		<b>29.25</b>				
10903	Harvey's Tire Service Inc.	60.00	Rim 0602	03-340-000-0000-6562	2952-5	N
10903		266.00	Tire Repair 1705	03-340-000-0000-6575	6697-2	N
	<b>Warrant # 33074</b>	<b>Total...</b>				
		<b>326.00</b>				
1427	Jaeger/Mark Alan	30.00	Cell Phone 3/2021	01-255-000-0000-6202		N
	<b>Warrant # 33075</b>	<b>Total...</b>				
		<b>30.00</b>				
12612	Kelly/Dan	30.00	Cell Phone 3/2021	01-255-000-0000-6202		N
	<b>Warrant # 33076</b>	<b>Total...</b>				
		<b>30.00</b>				
5570	L & L Street Rod and Sports Truck	394.41	#2028 Equip Shipping 3/17/21	01-201-000-0000-6303	3158	N
	<b>Warrant # 33077</b>	<b>Total...</b>				
		<b>394.41</b>				
12152	Lance/Stacy L	35.00	Cell Phone 3/2021	01-031-000-0000-6202		N
	<b>Warrant # 33078</b>	<b>Total...</b>				
		<b>35.00</b>				
44	Marco Technologies LLC	483.97	Printer Support 3/5-4/4/21	01-063-000-0000-6302	INV8505636	N
	<b>Warrant # 33079</b>	<b>Total...</b>				
		<b>483.97</b>				
1721	Matthews/Tris	30.00	Cell Phone 3/2021	01-201-000-0000-6202		N
1721		40.00	Internet 3/2021	01-201-000-0000-6209		N
	<b>Warrant # 33080</b>	<b>Total...</b>				
		<b>70.00</b>				
2610	Nygaard/Ron	595.84	Transp Mileage 2/2-3/9/21	01-121-140-0000-6220		N
	<b>Warrant # 33081</b>	<b>Total...</b>				
		<b>595.84</b>				
8856	Ostlund/Emily	30.00	Cell Phone 3/2021	01-255-000-0000-6202		N
	<b>Warrant # 33082</b>	<b>Total...</b>				
		<b>30.00</b>				
12189	Pierret/Samantha	30.00	Cell Phone 3/2021	01-127-128-0000-6202		N
	<b>Warrant # 33083</b>	<b>Total...</b>				
		<b>30.00</b>				
2606	SHI International Corp	5,296.64	Veeam Maint 3/2/21	01-063-000-0000-6268	B13102710	N
	<b>Warrant # 33084</b>	<b>Total...</b>				
		<b>5,296.64</b>				
11804	Smith/John	30.00	Cell Phone 3/2021	01-063-000-0000-6202		N



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	<u>Warrant #</u>	<u>33085</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	<b>Warrant #</b>	<b>33085</b>	<b>Total...</b>	<b>30.00</b>			
11982	Summit Food Service LLC		452.16	Inmate Laundry 2/20-2/26/21	01-207-000-0000-6366	INV2000105162	N
11982			4,258.15	Inmate Meals 2/20-2/26/21	01-207-000-0000-6463	INV2000105161	N
	<b>Warrant #</b>	<b>33086</b>	<b>Total...</b>	<b>4,710.31</b>			
13881	Walker/Michelle		30.00	Cell Phone 3/2021	01-255-000-0000-6202		N
	<b>Warrant #</b>	<b>33087</b>	<b>Total...</b>	<b>30.00</b>			
12016	Whitaker/Richard		109.76	Transp Mileage 2/24/21	01-121-140-0000-6220		N
	<b>Warrant #</b>	<b>33088</b>	<b>Total...</b>	<b>109.76</b>			
9563	Wright/David		30.00	Cell Phone 3/2021	01-063-000-0000-6202		N
9563			40.00	Internet 3/2021	01-063-000-0000-6209		N
	<b>Warrant #</b>	<b>33089</b>	<b>Total...</b>	<b>70.00</b>			
6629	WSB & Associates, Inc.		4,583.50	CSAH 1 Realignment	03-320-000-0000-6281	R016414000-8	N
6629			9,367.50	CSAH 1 Realignment	03-320-000-0000-6281	R016414000-9	N
	<b>Warrant #</b>	<b>33090</b>	<b>Total...</b>	<b>13,951.00</b>			
8000	Wylid/Eddy		30.00	Cell Phone 3/2021	01-063-000-0000-6202		N
8000			40.00	Internet 3/2021	01-063-000-0000-6209		N
	<b>Warrant #</b>	<b>33091</b>	<b>Total...</b>	<b>70.00</b>			
	<b>Warrant Form</b>	<b>WFXX-ACH</b>	<b>Total...</b>	<b>53,263.32</b>	<b>44 Transactions</b>		
	<b>Final</b>	<b>Total...</b>	<b>194,164.91</b>	<b>140 Transactions</b>			

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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	140,901.59	WFXX	455745	455783	03/26/2021	03/26/2021			
32	53,263.32	WFXX-ACH	33060	33091	03/26/2021	03/26/2021	22	1,708.80	10 51,554.52
	194,164.91	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	123,560.88	County General Revenue	37,886.32		85,674.56	
3	58,265.95	County Road and Bridge	15,377.00		42,888.95	
11	891.03	Health & Human Service Fund	-		891.03	
34	9,828.00	Capital Plan	-		9,828.00	
61	1,547.05	Waste Management Facilities	-		1,547.05	
81	72.00	Settlement Fund	-		72.00	
	194,164.91	TOTAL	53,263.32	TOTAL ACH	140,901.59	TOTAL NON-ACH