



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 20, 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 20, 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/950871621> or calling **1 866 899 4679 OR 1 571 317 3116** any time during the meeting. Access Code: **950-871-621**

PLEDGE OF ALLEGIANCE

Disclosures of Interest

Review and approve the previous board meeting minutes.

Documents:

[April 6.pdf](#)

Review and approve the county board agenda

Review and approve the following items on the consent agenda:

1. Approve Award of CSAH 24 Grading Contract S.A.P. 025-624-016.

Documents:

[Award CSAH 24 Grading Contract.pdf](#)

2. Approve the Emergency Management Preparedness Grant (EMPG) Contract for 2020.

Documents:

[EMPG Contract 2020.pdf](#)

3. Approve Bid Process for 2022 Health Insurance.

Documents:

[04-20-21.pdf](#)

4. Approve submission of Community Project Funding request for county broadband projects.

Documents:

[2021 Rep. Craig Community Project Funding - Outreach to Communities 1.pdf](#)
[2021 Email to Broadband Providers regarding CPF for FY2022.pdf](#)
[Goodhue County Community Project Funding Request.pdf](#)
[Board-2021.04.20-FY0222CPF.pdf](#)

Regular Agenda

Human Resource Director's Report

1. Emergency Management Director Position

Documents:

[Emergency Management Director Position.pdf](#)

For Your Information

1. Project Status Report.

Documents:

[Project Status Report 20Apr21.pdf](#)

2. Building Service Agreement - Nerstrand

Documents:

[BuildingServiceAgreement -Nerstrand.pdf](#)

3. 2022-2023 Budget Calendar

Documents:

[2022 23 Budget Calendar.pdf](#)

County Board Committee Reports

New and Old Business

Review & Approve County Claims

Documents:

[County Claims 4-20-21.pdf](#)

adjourn

BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
APRIL 6, 2021

The Goodhue County Board of Commissioners met on Tuesday, April 6, 2021, 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.

¹ Moved by C/Majerus, seconded by C/Greseth, and carried to approve the March 16, 2021, County Board Minutes.

² Moved by C/Flanders, seconded by C/Drotos, and carried to approve the March 24, 2021, Special Session County Board Minutes.

³ Moved by C/Greseth, seconded by C/Drotos, and carried to approve the April 6, 2021 County Board Agenda.

⁴ Moved by C/Majerus, seconded by C/Drotos, and carried to approve the following items on the consent agenda:

1. Approve the Motorola Solutions service agreements for 2021 - 2023.
2. Approve the Speed and Aggressive Driving Grant.
3. Approve PRO Agreement for Mary Rose Mann, Facilities Maintenance.
4. Approve Final of 2020 HSIP Chevron Contract.
5. Approve Federal Transportation Priorities.
6. Approve Temporary Increase to Dependent Care FSA Limit.

HUMAN RESOURCE DIRECTOR'S REPORT

April 6, 2021 Personnel Committee Report. The Personnel Committee met on Tuesday, April 6 with the following items on the agenda:

ADC Detention Deputy Additions. The Personnel Committee recommended to hire three additional detention deputies in the ADC.

⁵ Moved by C/Drotos, seconded by C/Flanders, and carried to approve to hire three additional detention deputies in the Adult Detention Center.

Kenyon-Wanamingo School Contract Termination. The Personnel Committee recommended moving the school resource officer position from the Kenyon-Wanamingo School Contract to the Patrol Division.

⁶ Moved by C/Majerus, seconded by C/Greseth, and carried to approve to move the current school resource officer to the patrol division.

Finance Department Succession Plan. The Personnel Committee recommended approval of the proposed succession plan to have an elections and taxation manager and an assessment management position in the Finance Department.

⁷ Moved by C/Drotos, seconded by C/Greseth, and carried to approve hire an elections and taxation manager and an assessment management position in the Finance Department.

Part-time Temporary Assistant County Attorney. The Personnel Committee recommended approval to hire a part-time temporary assistant county attorney.

⁸ Moved by C/Greseth, seconded by C/Flanders, and carried to approve to hire a part-time, temporary assistant county attorney.

LAND USE MANAGEMENT DIRECTOR'S REPORT

Conditional Use Permit Amendment Request for Feedlot Expansion and Liquid Manure Storage Exceeding 500,000 Gallons (Keller). The 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.

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
APRIL 6, 2021**

⁹ Moved by C/Majerus, seconded by C/Greseth, and carried to approve the Planning Advisory Commission recommendation to adopt the staff report into the record; adopt the findings of fact; accept the application, testimony, exhibits, and other evidence presented into the record; and APPROVE the request for 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.

COMMITTEE REPORTS:

C/Drotos	<ul style="list-style-type: none"> • Housing Committee Meeting.
C/Greseth	<ul style="list-style-type: none"> •
C/Anderson	<ul style="list-style-type: none"> • South Country Bylaws update.
C/Majerus	<ul style="list-style-type: none"> •
C/Flanders	<ul style="list-style-type: none"> •
Administrator Arneson	<ul style="list-style-type: none"> •

Review and Approve the County Claims

¹⁰ Moved by C/Drotos, seconded by C/Greseth, and carried to approve to pay the County claims in the amount of 01-General Revenue \$613,460.26, 03-Public Works \$262,760.62, 11- Human Service Fund \$163,329.67, 12- GC Family Services Collaborative \$00, 21-ISTS \$00, 25- EDA \$550.00, 30-Capital Improvement \$00, 31-Capital Equipment \$00, 34-Capital Equipment \$20,205.50, 35-Debt Services \$00, 40-County Ditch \$00, 61-Waste Management \$20,456.62, 62-Recycling Center \$00, 63-HHW \$00, 72-Other Agency Funds \$238,829.37, 81-Settlement \$817.29, in the total amount of \$1,320,409.33.

Adjourn

¹¹ Moved by C/Greseth, seconded by C/Flanders, and carried to approve to adjourn the April 6, 2021, County Board Meeting.

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
APRIL 6, 2021**

SCOTT O. ARNESON
COUNTY ADMINISTRATOR

BRAD ANDERSON, CHAIRMAN
BOARD OF COUNTY COMMISSIONERS

MINUTE

1. Approved the March 16, 2021 County Board Meeting Minutes. (Motion carried 5-0)
2. Approved the March 24, 2021 Special Session County Board Meeting Minutes. (Motion carried 5-0)
3. Approve the April 6, 2020 County Board Meeting Agenda. (Motion carried 5-0)
4. Approved the Consent Agenda as amended. (Motion carried 5-0)
5. Approved to hire three additional ADC Detention Deputies. (Motion carried 5-0)
6. Approved to move the Kenyon-Wanamingo School Liaison to the Patrol Division. (Motion carried 5-0)
7. Approved to hire an elections and taxation manager and an assessment manager position. (Motion carried 5-0)
8. Approve to hire a part-time, temporary special assistant county attorney. (Motion carried 5-0)
9. Approved a Conditional Use Permit Amendment for Jon Keller, Holden Township. (Motion carried 5-0)
10. Approved the county claims. (Motion carried 5-0)
11. Approved to adjourn the April 6, 2021 County Board Meeting. (Motion carried 5-0)

DRAFT



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, Public Works Deputy Director / Assistant County Engineer

RE: 20 April 2021 County Board Meeting – **CONSENT AGENDA**
Award CSAH 24 Grading Contract – S.A.P. 025-624-016, etc.

Date: 14 Apr 2021

Summary

It is requested that the Board award the CSAH 24 Grading contract to the lowest responsible bidder.

Background

Bids for the CSAH 24 Grading contract were opened Wednesday, April 7, 2021 at 2:00 P.M. The contract consists of the grading of CSAH 24 from CSAH 25 to TH 19.

Alternatives

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

Recommendation

It is the recommendation of staff to award the S.A.P. 025-624-016 CSAH 24 Grading Contract to Northland Grading and Excavating of Northfield, MN, with the lowest responsible bid of \$3,215,000.00; additionally, staff is requesting change order authority not to exceed 10% of the approved bid.

Abstract of Base Bids

<u>Company</u>	<u>Bid Amount</u>	<u>%over/under estimate</u>	
Northland Grading and Excavating	\$3,215,000.00	17.28%	UNDER
Mathiowetz Construction Company	\$3,266,358.09	15.96%	UNDER
Fitzgerald Excavating & Trucking	\$3,385,512.48	12.89%	UNDER
Meyer Contracting Inc.	\$3,699,601.79	4.81%	UNDER
Northwest Asphalt, Inc.	\$3,774,032.45	2.89%	UNDER
Griffin Construction Co., Inc.	\$3,862,537.14	0.62%	UNDER

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

20 April 2021

Moved by C/____, seconded by C/____ and carried to approve the award of bid for contract SAP 025-624-016 for grading on CSAH 24 to Northland Grading and Excavating of Northfield, MN with the lowest responsible base bid of \$3,215,000.00; and to allow staff change order authority not to exceed 10% of the approved bid.

State of Minnesota
County of Goodhue

Flanders	Yes	___	No	___
Anderson	Yes	___	No	___
Drotos	Yes	___	No	___
Majerus	Yes	___	No	___
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 20th 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 20th day of April, 2021.

Scott Arneson
County Administrator



Marty Kelly
Goodhue County Sheriff

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

April 15, 2021

To: Goodhue County Commissioners
Scott Arneson, Administrator

From: Diane Richter-Biwer, Director

A handwritten signature in black ink, appearing to read "DRB", is written over the name "Diane Richter-Biwer".

**Subject: 2020 Emergency Management Performance Grant (EMPG) Contract
A-EMPG-2020-GOODHUCO-027**

Background:

Each year Goodhue County Office of Emergency Management is eligible for a federal EMPG contract that is administered through the State of MN Department of Public Safety, Homeland Security Emergency Management (HSEM). This grant is designed to assist the County Emergency Management in complying with federal planning and response requirements. The amount of the grant is based on the population of the county.

Current Situation:

The attached EMPG agreement is for the federal fiscal year; January 1, 2020 through December 31, 2020. This contract will reimburse Goodhue County up to \$31,754. EMPG is a matching grant, OEM will need to spend \$63,508. in order to be reimbursed the full amount of the grant.

Recommendations:

I recommend that the Goodhue County Board pass a resolution accepting the Federal EMPG contract. Place the appropriate signature on the Grant Agreement as marked. Return the completed contract to OEM for it to be returned to the State of MN, HSEM. Once the grant is fully executed we can process the reimbursement for the 2020 funds. Let me know if you have any questions.

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



Minnesota Department of Public Safety (“State”) Homeland Security and Emergency Management Division 445 Minnesota Street, Suite 223 St. Paul, Minnesota 55101-2190	Grant Program: 2020 Emergency Management Performance Grant Grant Contract Agreement No.: A-EMPG-2020-GOODHUCO-027
Grantee: Goodhue County 509 West 5 th Street Red Wing, MN 55066-2540	Grant Contract Agreement Term: Effective Date: 01/01/2020 Expiration Date: 05/31/2021
Grantee’s Authorized Representative: Goodhue County Sheriff’s Office ATTN: Sheriff Marty Kelly 430 West 6 th Street Red Wing, MN 55066-2475 Phone: 651-267-2702 E-mail: marty.kelly@co.goodhue.mn.us	Grant Contract Agreement Amount: Original Agreement \$ 31,754.00 Matching Requirement \$ 31,754.00
State’s Authorized Representative: Kyle Temme Homeland Security and Emergency Management 445 Minnesota St., Suite 223 St. Paul, Minnesota 55101-2190 Phone: 651-201-7420 E-mail: kyle.temme@state.mn.us	Federal Funding: CFDA 97.042 FAIN: EMC-2020-EP-00006 State Funding: None Special Conditions: Period of performance for eligible activities is 1/1/2020 to 12/31/2020 in accordance with the federal DPS/HSEM FFY-2020 EMPG FEMA Work Plan.

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 2020 Emergency Management Performance Grant Application (“Application”) which is incorporated by reference into this grant contract agreement and on file with the State at Homeland Security and Emergency Management Division, 445 Minnesota Street, Suite 223, St. Paul, Minnesota 55101-2190. The Grantee shall also comply with all requirements referenced in the 2020 Emergency Management Performance Grant 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-EMPG-2020-GOODHUCO-027 / PO# 3000072195

Project No.(indicate N/A if not applicable): N/A

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: _____

Signed: _____

Print Name: _____

Title: _____

Date: _____

Distribution: DPS/FAS
Grantee
State’s Authorized Representative

2020 (EMPG) Emergency Management Performance Grant

Organization:
Goodhue County

Budget Summary (Report)

EXHIBIT A
A-EMPG-2020-GOODHUCO-027

Budget		
Budget Category	Award	Match
Equipment		
Equipment	\$419.00	\$419.00
Total	\$419.00	\$419.00
Organization		
Salary and Fringe Benefits	\$31,335.00	\$31,335.00
Total	\$31,335.00	\$31,335.00
Total	\$31,754.00	\$31,754.00
Allocation	\$31,754.00	\$31,754.00
Balance	\$0.00	\$0.00



TO: Goodhue County Commissioners

FROM: Insurance Review Committee

DATE: April 20, 2021

RE: 2022 Health Insurance Plan

Goodhue County has been a part of the Southeast Service Cooperative (a/k/a Co-op) since January, 2016 which provides our self-funded health insurance through Blue Cross Blue Shield.

Per Minnesota statutes, Goodhue County is required to go out for bid for our health insurance every 60 months. The Insurance Review Committee met on April 8 to discuss the bid process and our health insurance plan for 2022. Information was presented from the Co-op regarding the process the Co-op went through to satisfy this requirement. Through the Co-op's process, effective January 1, 2022, all city/county members will move to Medica insurance. At this point, all the details have not been finalized with Medica so the Co-op did not have any renewal information to present to the Committee.

Intellicents, our insurance consultants, recommended the County complete our own bid process to see what insurance options are available for county employees.

The Insurance Review Committee recommends the Board have Intellicents complete a bid process for the Goodhue County health plan beginning January 1, 2022. If the Board agrees, Intellicents will provide the attached letter to the Co-op putting them on notice the County will seek competitive pricing alternatives for our county provided health insurance.

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



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

April 20, 2021

Southeast Service Cooperative
210 Wood Lake Drive SE
Rochester, Minnesota 55904

Re: Goodhue County

To whom it may concern:

This letter provides the required notification to the Southeast Service Cooperative (SSC) that it is the intent of Goodhue County to receive proposals from alternative health insurance carriers. Goodhue County is exercising their right to seek proposals from alternative carriers for their 2022 contract year.

Based upon the renewal and competitive pricing alternatives, Goodhue County may terminate their contract with the SSC effective January 1, 2022 if they decided to leave. Goodhue County does not have a desire to leave the Southeast Service Coop (and the marketing is not a reflection on our current level of satisfaction with your service), but feels a responsibility to see what else is available every so often.

If you have any questions or if you need additional clarification (regarding our notice to SSC), please feel free to call me at 651-385-3031.

Sincerely, .

A handwritten signature in black ink that reads "Melissa Cushing".

Melissa Cushing, MAPA
Human Resource Director
Goodhue County
509 W. 5th Street, Red Wing, MN 55066

[Website](#) | [Career Center](#) | [Facebook](#) | [Twitter](#) | [LinkedIn](#)

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

Representative Angie Craig, MN-02
Fiscal Year 2022 Community Project Funding Request Form
DEADLINE: 5 PM CT on April 16th, 2021

On March 4, 2021, the House Appropriations Committee announced that they will begin accepting requests for community project funding (CPF), for the Fiscal Year 2022 appropriations process. Through the new CPF program, Members of Congress – who know their districts best – will be able to request direct funding for specific entities and projects in their districts to serve the public good and help ensure that taxpayers and local governments in the community get a greater say in the federal spending process.

The new CPF program is being implemented with additional safeguards and accountability measures to ensure a responsible and transparent process. For example, the Appropriations Committee has determined that each Member of the House may only submit a total of 10 CPF requests across all eligible subcommittees for Fiscal Year 2022, though it is highly unlikely that all ten requests will be granted. (It is highly anticipated that our office will not be able to accommodate every request we receive, even though we anticipate receiving requests for many outstanding projects across Minnesota’s 2nd Congressional District).

Additionally, the Committee has determined that the CPF allocation for all Members of Congress will only be 1% of federal discretionary spending. Practically speaking, this means that each Member’s overall allocation of project funding is expected to be limited and each individual project award may be modest in amount. Requests that address the most significant needs of local communities or provide a significant and demonstrative public good are more likely to be included.

In the interest of additional transparency of the process, as Members of Congress, we are required to post our CPF submissions on our official website. The Appropriations Committee will also establish an online, searchable public database of all CPF requests received by the Committee.

Only eligible CPF requests that meet all the guidelines established by the Committee will be accepted:

- **You must be able to demonstrate that the request has community support.** This requirement is integral for a successful CPF request, but it is flexible. Acceptable examples of community support include letters from elected officials, press articles, newspaper editorial board pieces, a state-intended use plan or community development plan, or a city council resolution.
- The project or requesting entity must have no financial ties to the Member or their family.
- Funding must be for FY 22 only.
- If the project would normally require a funding match or cost share by a non-federal entity, then the requesting entity will need to demonstrate that it can provide this match if it makes a CPF request. The Committee will conform to statutory match and cost-sharing requirements.

- The recipient of the CPF must be a governmental entity. Our office is not accepting applications from 501(c)(3) nonprofit organizations at this time. **Requests made by for-profit entities are not permitted.**

Please note that the Committee is only accepting CPF requests for a certain number of accounts. In an effort to ensure the process focuses on supporting jobs and economic growth in the 2nd Congressional District, our office has further limited the number of eligible accounts further to those listed below. If you submit a community project funding request for any accounts other than those listed below, we will not be able to submit them.

The firm deadline for submission of CPF requests to our office is 5 PM central time on April 16th, 2021 to MN02CommunityProjectFundingRequests@mail.house.gov. We will not be able to process late or incomplete requests due to limited time constraints. If you have a question about our request form or whether your project request fits into one of the accounts below, please reach out to our office. We have provided linked guidance documents from the Appropriations Committee with additional specific information that you will be required to provide.

Eligible Accounts

Agriculture

- [Rural Utilities Service, ReConnect Grants](#)

Commerce, Justice, Science

- [Department of Justice, Byrne Justice Assistance Grants](#)
- [Department of Justice, COPS Technology and Equipment](#)

Energy and Water

- [Army Corps of Engineers, Investigations](#)
- [Army Corps of Engineers, Construction](#)
- [Army Corps of Engineers, Mississippi River and Tributaries](#)
- [Army Corps of Engineers, Operation and Maintenance](#)
- [Bureau of Reclamation, Water and Related Resources](#)

Homeland Security

- [Federal Emergency Management Agency, Pre-Disaster Mitigation Grants](#)

Interior

- [Environmental Protection Agency, State and Tribal Assistance Grants](#)

Financial Services

- [Small Business Administration, Small Business Initiatives](#)

Labor-Health and Human Services

- [Department of Labor, Employment and Training Administration, Training and Employment Services](#)

- [Department of Health and Human Services, Health Resources and Services Administration, Program Management](#)
- [Department of Health and Human Services, Substance Abuse and Mental Health Services Administration, Health Surveillance and Program Support](#)
- [Department of Education, Innovation and Improvement](#)
- [Department of Education, Higher Education](#)

Military Construction and Veterans Affairs

Military Construction accounts under the Department of Defense:

- [Army](#)
- [Navy and Marine Corps](#)
- [Air Force](#)
- [Defense-Wide](#)
- [Army National Guard](#)
- [Air National Guard](#)
- [Army Reserve](#)
- [Navy Reserve](#)
- [Air Force Reserve](#)

Transportation and Housing

- [Department of Transportation, Local Transportation Priorities](#)
- [Department of Transportation, Airport Improvement Program](#)
- [Department of Housing and Urban Development, Economic Development Initiative](#)

Please try to provide all information requested. Leaving blanks may lower your request's chance of success.

A. Information for Government Entities To submit

Requesting Organization Info

- Name of requesting organization or entity:
- Type of entity:
 - State, local, or tribal government
 - Public entity
- Address of organization:
- Website:

Your Point of Contact for This Request

- Name:
- Title:
- Phone number:
- Email address:

Project Info

- Project name:
- Purpose of project:

- Postal address of project (or general location if not applicable):
- Requested funding amount for FY22:
- Subcommittee:
- Agency:
- Account:
- How would this project benefit the public and why would it be a good use of taxpayer dollars?
- Why should this request be considered a priority for the people of Minnesota or Minnesota's 2nd District?
- Please attach here any documentation that demonstrates local support for this project:
- Please provide a breakdown here of how this funding would be used (salaries, construction, etc.):
- Is this a new or ongoing project?
- What is the timeline of completion for this project and will this project require additional federal funding in future fiscal years?
- If the Appropriations Committee is not able to provide the full amount of funding requested, can this project start in a limited capacity?
- Is this project currently authorized in law? Where? If not applicable, please write "N/A".
- If this project has been included in a presidential budget request, please indicate that here and detail how much and in what fiscal year:
- If this project has received any funding in the past, from either a public or private source, please detail that here:
- If you are proposing report language to accompany this CPF request, please write that language here and indicate if similar language has ever been included in a previous year:
- If this project requires a non-federal cost-share, please indicate that here and explain how you can demonstrate that the non-federal share will be met:
- Does any derogatory information, as well as any potentially mitigating information, exist that would render the entity potentially unsuitable for receiving community project funding? Please explain if applicable.
- If submitting multiple requests to our office, please rank this request in terms of priority:
- Please list all Members of the House and Senate who are receiving this request:

Smith, John

From: Smith, John
Sent: Thursday, April 1, 2021 5:30 PM
To: Smith, John
Cc: Arneson, Scott; Flanders, Linda; Anderson, Brad
Subject: Goodhue County - FY22 Community Project Funding

Dear Broadband Developer/Provider,

We have been contacted by our Federal delegation soliciting potential projects for inclusion in Fiscal Year 2022 Community Project Funding. There is a firm deadline to submit Community Funding Project proposals by **5:00 PM CDT on April 28th, 2021.** We plan to discuss County Board support for proposed projects at our April 20th County Board meeting.

We are seeking your input on projects that could be delivered or partially delivered in FY22. As a County, we do not provide or develop broadband but we are willing to help if you have projects that could be completed in FY22 with the addition of Federal Community Project Funding. While priority would be given to projects that address unserved or underserved areas, we would consider any projects that expand or improve broadband service in the county. It should be noted that we would also consider any projects that by design would not necessarily follow the geographic lines of the County.

If you have any projects that you feel could benefit from this federal funding, please reply by April 16th, with the following information:

- Project name:
- Purpose of project:
- Postal address of project (or general location if not applicable):
- Requested funding amount for FY22:
- How would this project benefit the public and why would it be a good use of taxpayer dollars?
- Why should this request be considered a priority for the people of Minnesota or Minnesota's 2nd District?
- Please attach here any documentation that demonstrates local support for this project:
- Please provide a breakdown here of how this funding would be used (salaries, construction, etc.):
- Is this a new or ongoing project?
- What is the timeline of completion for this project and will this project require additional federal funding in future fiscal years?
- If the Appropriations Committee is not able to provide the full amount of funding requested, can this project start in a limited capacity?
- If this project has been included in a presidential budget request, please indicate that here and detail how much and in what fiscal year:
- If this project has received any funding in the past, from either a public or private source, please provide details:

We will have the County Board discuss their support on April 20th and then work with you to gather the project details in order to apply by April 28th.

Thank you for your consideration and we look forward to hearing back from you.

John M. Smith
IT Director
Goodhue County, MN
509 W 5th St
Red Wing, MN 55066
651-385-3224 Office
928-274-4131 Mobile
651-267-4870 Fax



[Click Here to access the IT Help Desk Portal](#)

Login with your network username and password, and check "Remember me"



The IT Department has a NEW Help Desk Phone#:

Call the IT Help Desk at Extension 4999

(651-267-4999)

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GOODHUE COUNTY COMMUNITY PROJECT FUNDING



2021

Project names: There are six separate projects included in this grant funding proposal, all located within Goodhue County: Mazeppa West, Goodhue East, Goodhue North, Hay Creek, Welch Village, and Fixed Wireless Project Utilizing Licensed CBRS (5G) Spectrum.

Purpose of project: Nuvera has a long-standing partnership with Goodhue County, including a Customer Solutions Center located in the town of Goodhue, employees and many customers who live in Goodhue County. As a vital partner to the region, Nuvera is eager to continue supporting the success of residents and businesses by growing our critically important fiber Internet network.

Postal address of project (or general location if not applicable): See attached documents for visual representation of each project.

Requested funding amount for FY22:

The budgetary scope of each project is as follows:

Mazeppa West: \$1,020,417

Goodhue East: \$1,431,636

Goodhue North: \$1,135,321

Hay Creek: \$462,054

Welch Village: \$80,000

Fixed Wireless Project Utilizing Licensed CBRS (5G) Spectrum: \$150,000

Any support from the Federal Community Project Funding for these projects would be gratefully received and purposefully utilized.

How would this project benefit the public and why would it be a good use of taxpayer dollars? Fiber Internet is imperative to furthering the success of residents in the area who telecommute, engage in distance learning, or who simply wish to maintain a desirable quality of life, using the Internet for communications, gaming, entertainment and more.

Why should this request be considered a priority for the people of Minnesota or Minnesota's 2nd District? In order to successfully compete with other communities across Minnesota in terms of employment opportunities, educational resources, quality of life, and more, it is critical that Goodhue County continue to invest in broadband infrastructure.

Please attach here any documentation that demonstrates local support for this project: Nuvera's Regulatory and Legislative Administrator Monty Morrow has held several

conversations with local stakeholders including Minnesota State Senator Michael Goggin, Minnesota House Representative Barb Haley, and Goodhue County commissioners. Attached, please find letters of support for previous broadband projects in the same area from these stakeholders.

Please provide a breakdown here of how this funding would be used (salaries, construction, etc.): The budgeting and planning process is in the early stages for all these projects and a specific breakdown will be available in the near future. However, the allocation of funds will closely replicate the distribution of funds for similar, previous projects in the same area.

Is this a new or ongoing project? All of these projects are new. However, each can be considered an extension of previous projects in the area. See the attached map, outlining previous and future projects in Goodhue County.

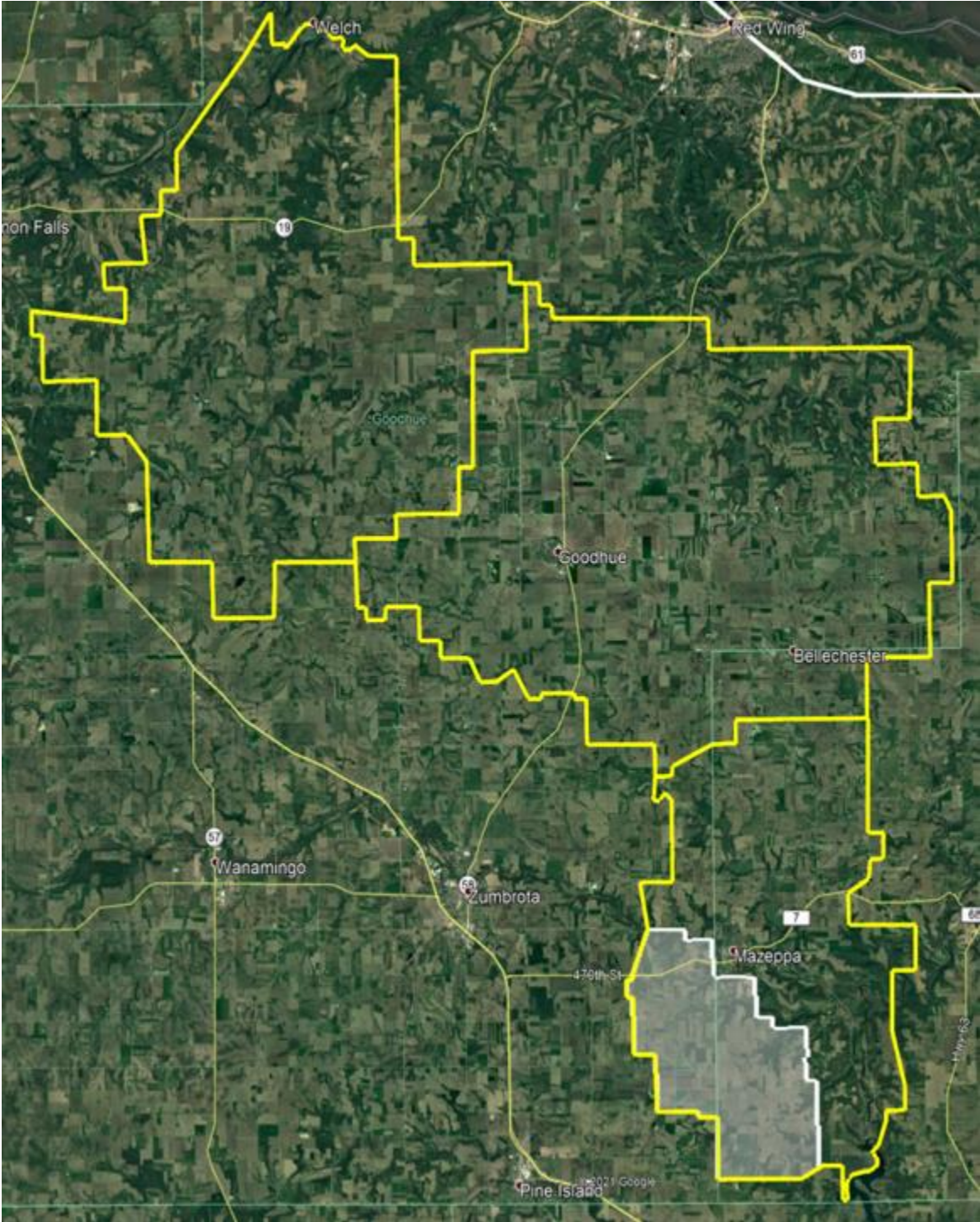
What is the timeline of completion for this project, and will this project require additional federal funding in future fiscal years? The timeline is for the immediate future.

If the Appropriations Committee is not able to provide the full amount of funding requested, can this project start in a limited capacity? Yes

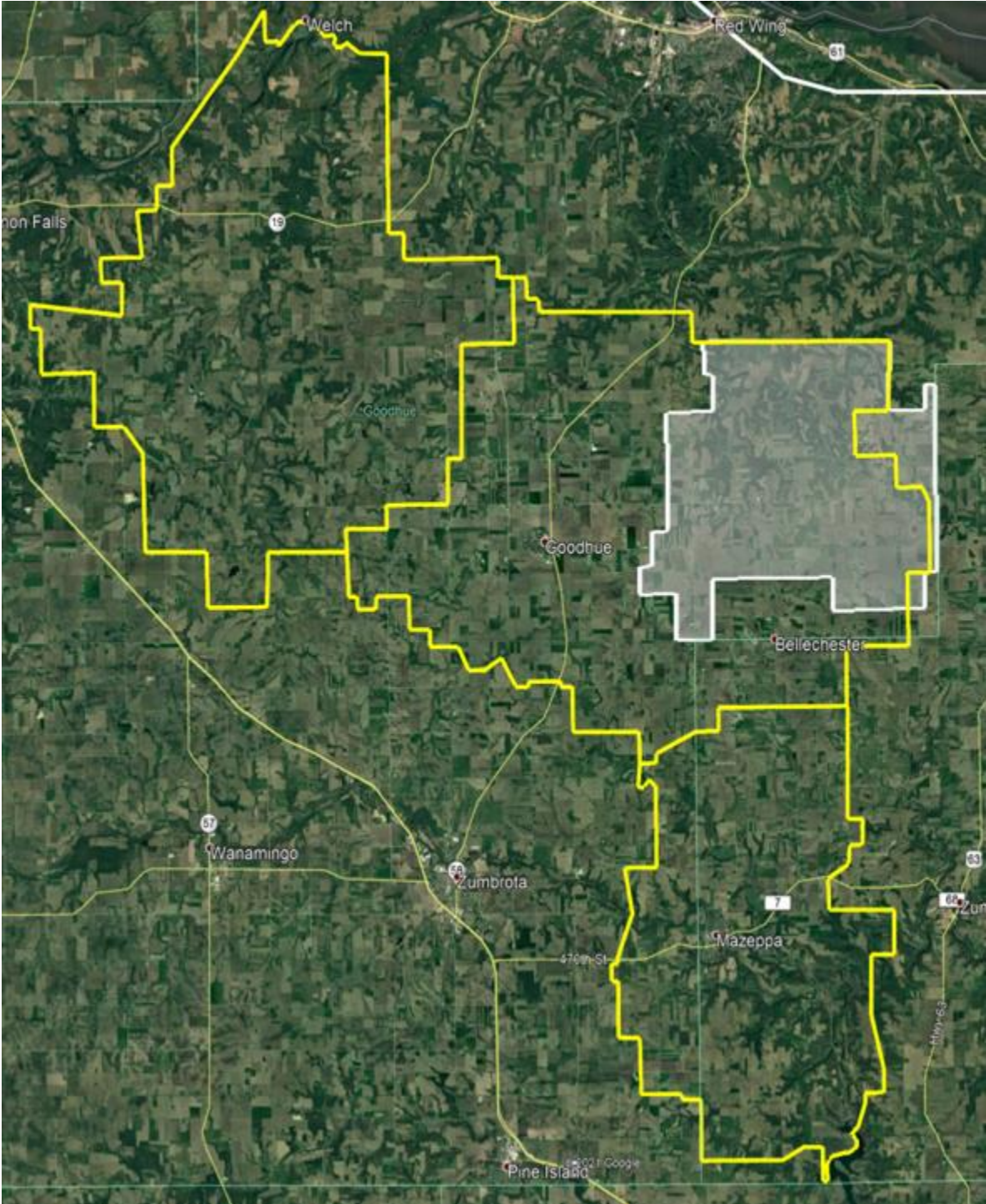
If this project has been included in a presidential budget request, please indicate that here and detail how much and in what fiscal year: No

If this project has received any funding in the past, from either a public or private source, please provide details: No, however, previous builds in the area have received state border-to-border grant funds. See the overview map of previous and current projects attached to this document.

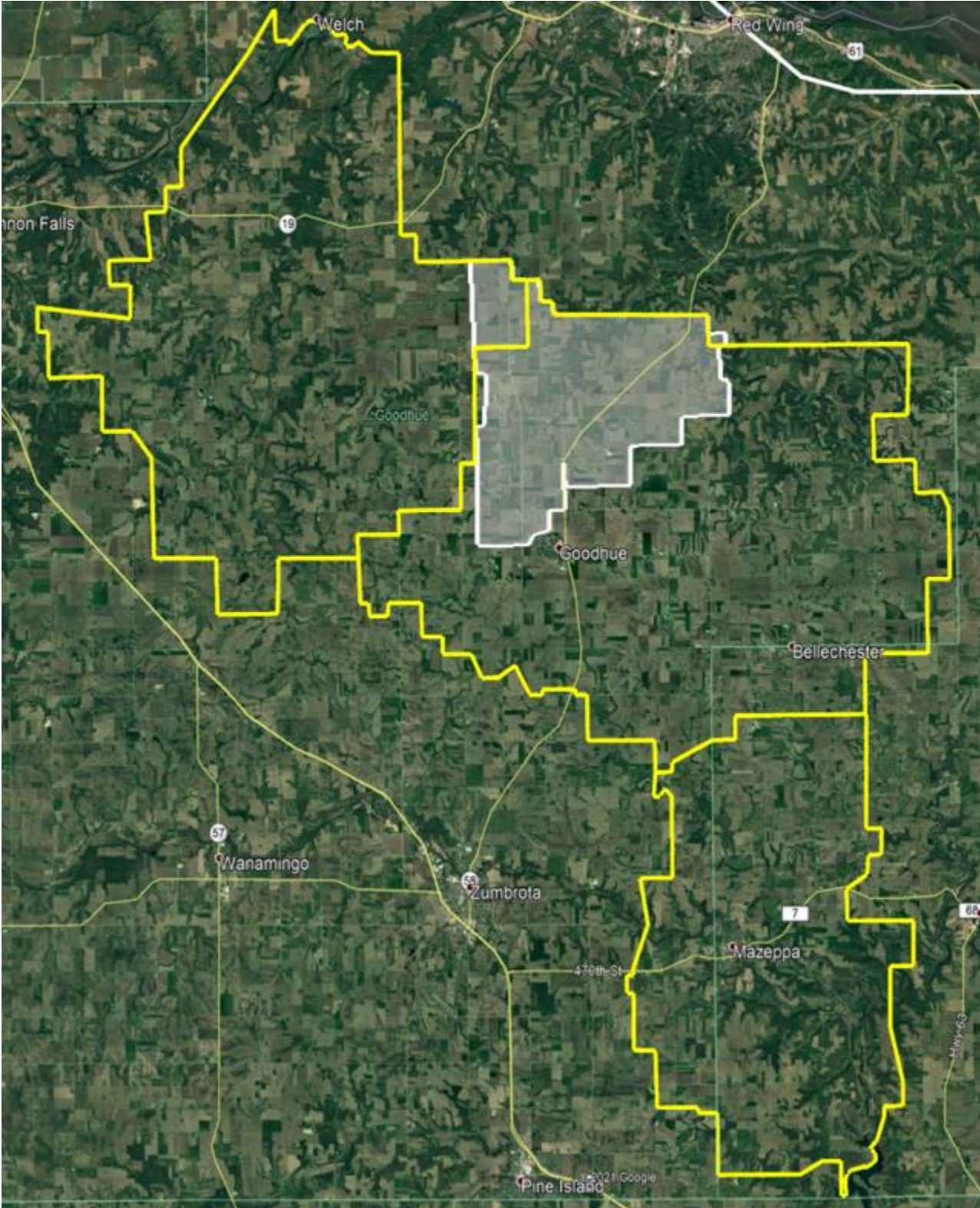
MAZEPPA WEST (white shaded area)



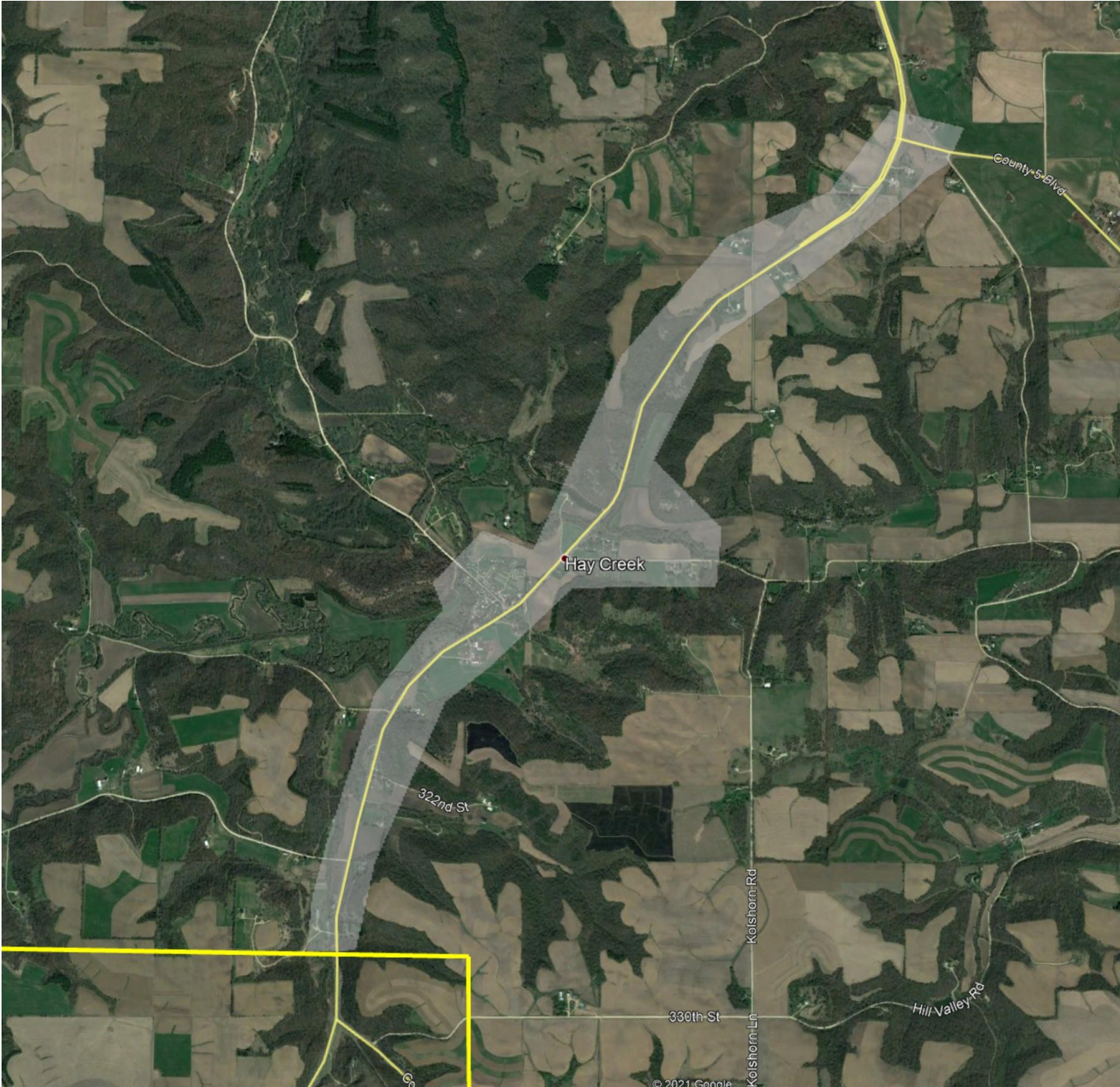
GOODHUE EAST (white shaded area)



GOODHUE NORTH (white shaded area)



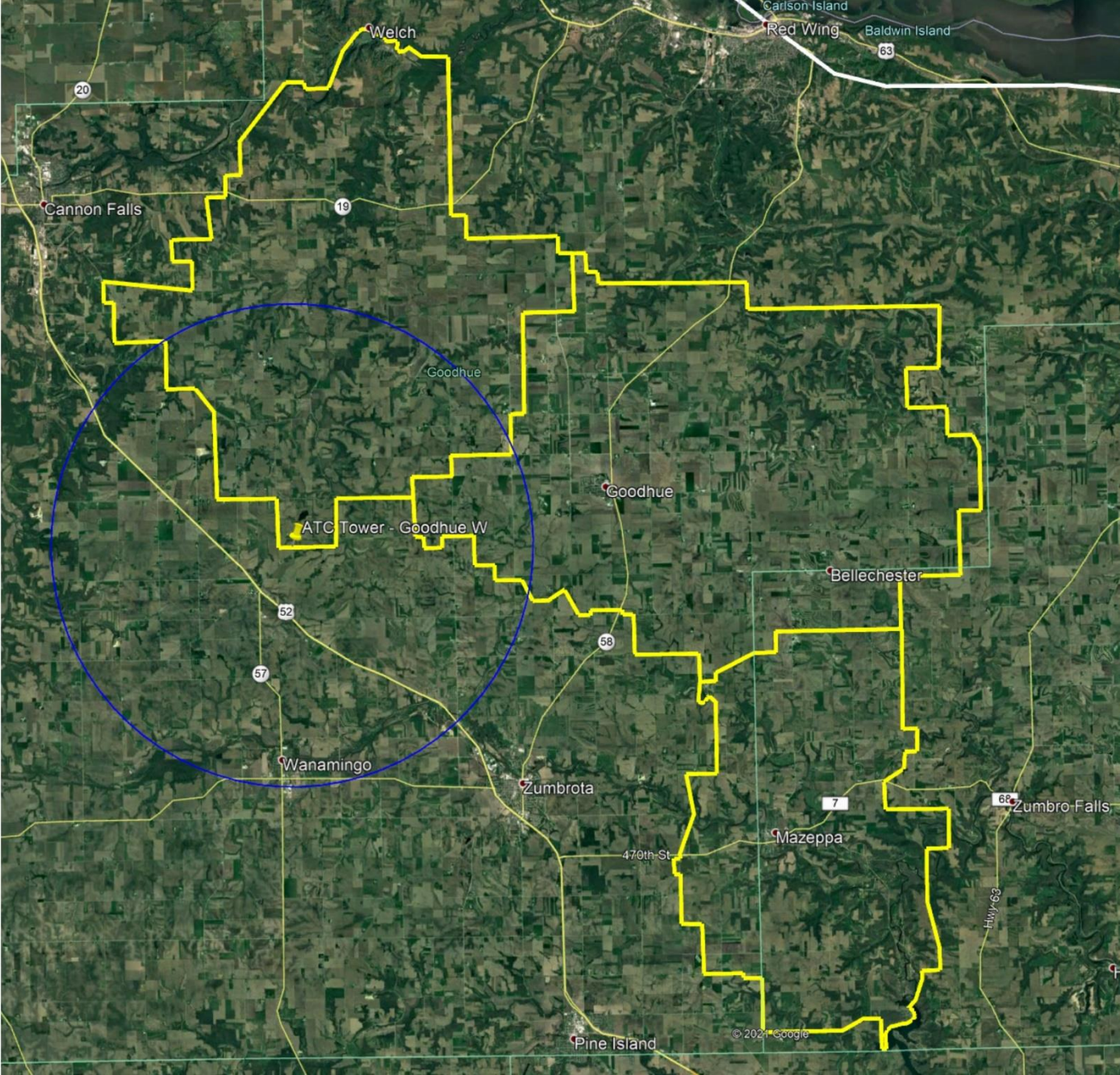
HAY CREEK (white shaded area)



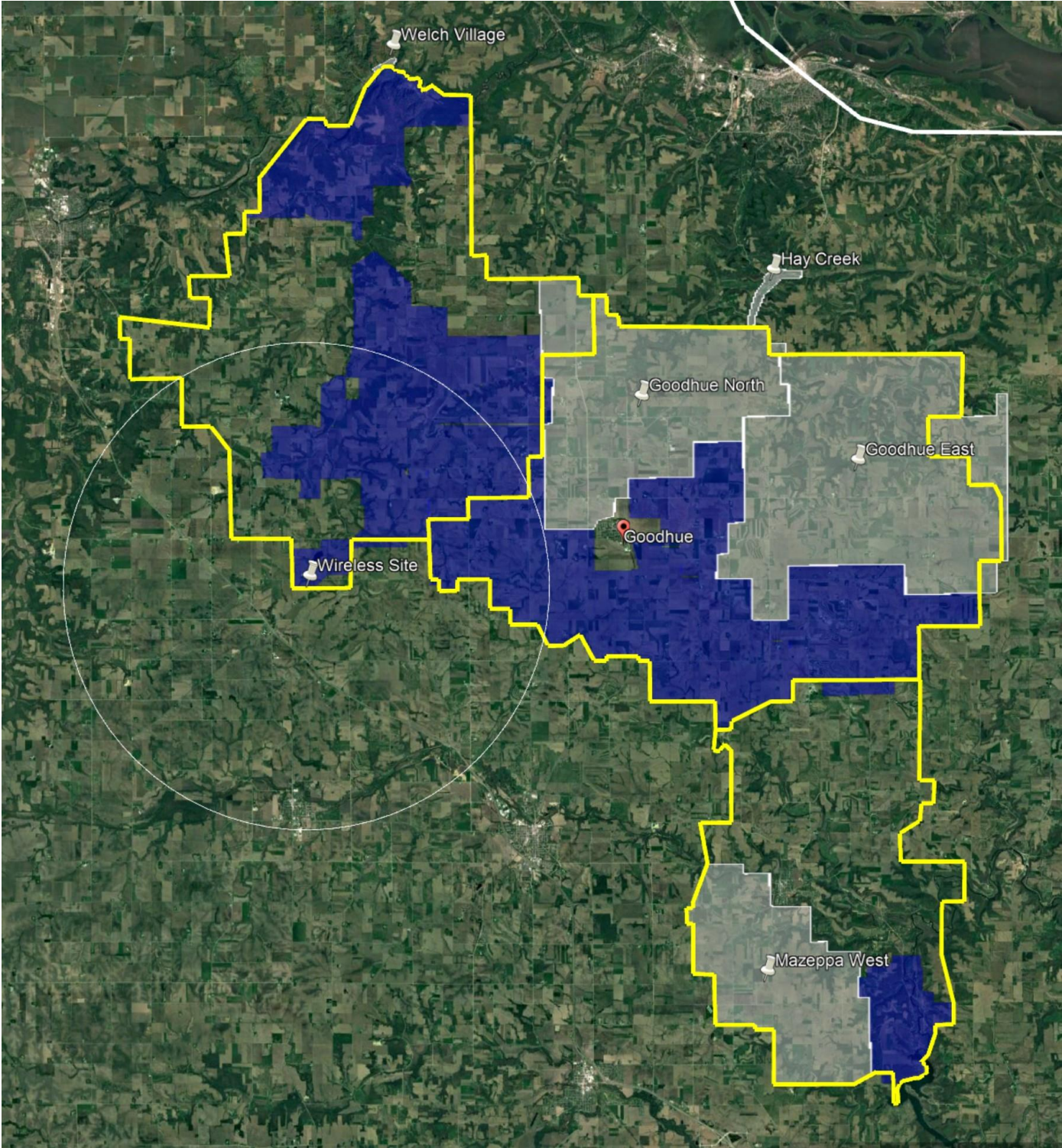
WELCH VILLAGE (white shaded area)



Fixed Wireless Project Utilizing Licensed CBRS (5G) Spectrum (blue circle outline)



PAST AND CURRENT PROJECTS – dark blue areas are past fiber projects, white shaded areas are current projects (as listed in the first question), and areas without shading are not currently part of a fiber project.



Barb Haley
State Representative
District 21A
Goodhue and Wabasha Counties



Minnesota House of Representatives

July 29, 2020

COMMITTEES:
Commerce
Jobs and Economic Development Finance
Health and Human Services Finance
Water Division

Minnesota Office of Broadband Development
Border to Border Grant Program
Minnesota Department of Employment and Economic Development
First National Bank Building
332 Minnesota Street, Site E200
St Paul, MN 55101

To Whom It May Concern:

I am writing to support the Border to Border grant application submitted by Nuvera that will improve broadband for my constituents in Goodhue County.

As the State Representative for 21A, I know this grant will benefit the underserved and unserved broadband areas of Goodhue County. In my district, the advantages for consistent and adequate broadband supports agribusiness, manufacturing, small businesses, students and citizens. It provides economic support and business expansion for our community. Access to broadband supports our workforce needs which in turn maintains jobs, educational opportunities, and main street business -- which are all critical in supporting rural communities. I am often contacted by constituents in this area letting me know how difficult it is for their children and school work; businesses needing stable internet and farm operations that lack the needed broadband.

Nuvera's application has matching funds and they have worked with leaders in our community to obtain approvals and permitting. The economic development impact on Goodhue County by having access to stable broadband will allow the region to compete within Minnesota and globally. I strongly support the Border to Border grant application submitted by Nuvera for Goodhue County and appreciate any consideration you can provide for a grant.

Sincerely,

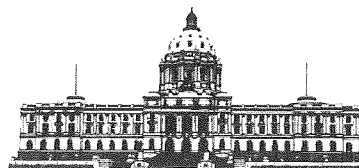
A handwritten signature in cursive script that reads "Barbara A. Haley".

Barb Haley
State Representative, 21A
Minnesota House of Representatives



Mike Goggin

State Senator
3203 Minnesota Senate Building
95 University Ave. West
St. Paul, MN 55155-1606
Office Phone: 651-296-5612
E-mail: sen.mike.goggin@senate.mn



Senate

State of Minnesota

August 20, 2020

Dept. of Employment & Economic Development
Attn: Danna MacKenzie, Office of Broadband Development
322 Minnesota St. #E200
1st National Bank Bldg
St Paul, MN 55101

Dear Ms. MacKenzie:

I am sending this letter regarding Nuvera Communications' request for funding through DEED's Border-to-Border Broadband Development grant program. I fully support their request.

The lack of high-speed internet in Minnesota's rural areas is an increasing problem that puts my constituents at a severe disadvantage with the rest of the state. Rural communities are having difficulty attracting families and businesses to their communities due to the lack of high-speed internet.

If Nuvera Communications receives the grant, they plan to expand their service to the areas west of Goodhue in Senate District 21. Nuvera Communications is the current telecom, internet, and video provider in their area, and they continuously upgrade Internet offerings and speeds. We have had great success with the grant program in the Goodhue, Bellechester, Mazeppa and White Rock areas.

I appreciate your consideration of Nuvera Communications' application. Please feel free to contact me with any questions or concerns.

Sincerely,

A handwritten signature in black ink that reads "Michael P. Goggin".

Michael Goggin
State Senator
District 21



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Finance & Policy • Job and Economic Growth Finance & Policy • Veterans and Military Affairs Finance & Policy

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John M. Smith
IT Director
Goodhue County

509 W. Fifth St.
Red Wing, MN 55066
Phone – (651) 385-3224
Fax – (651) 385-2023

April 20, 2021

To: The Honorable County Commissioners

From: John M. Smith, IT Director

REPORT SUMMARY

Approval to submit a request for Community Project Funding to the office of Representative Angie Craig

BACKGROUND

The House Appropriations Committee announced in early March of 2021 that they will accept requests for Community Project Funding for the Fiscal Year 2022 appropriations process. Rep. Craig's office contacted Goodhue County with information on how to submit requests and the information that would be required. County staff have confirmed that broadband projects are eligible for this funding.

An email (attached) was sent to broadband providers in Goodhue County asking if they had projects in a state of readiness that would benefit from this funding opportunity. Nuvera Communications submitted the attached report listing 6 projects that could be considered.

IMPACT

Receiving Community Project Funding would allow Nuvera to expand their broadband offerings in Goodhue County to potentially more than 400 households, in addition to providing fixed wireless service to an unspecified number of homes and businesses.

RECOMMENDATION

It is recommended that the Goodhue County Board allow staff to complete the application for Community Project Funding for some or all of the listed Nuvera projects, in addition to any other projects that may be submitted before the deadline, and submit to Rep. Craig's office for inclusion in the FY2022 federal appropriations process.



Marty Kelly
Goodhue County Sheriff

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

TO: Goodhue County Commissioners

FROM: Sheriff Marty Kelly

DATE: 04-14-2021

SUBJECT: Emergency Management Director

On Monday April 5, 2021, we received notice that after 20 years of service our Emergency Management Director will be retiring effective June 5, 2021.

This position is currently budgeted with salary and benefits at \$106,219. Filling this position will cost approximately \$92,135, based on step 1 of the 2021 county pay scale and family medical plan 1. We understand that any pay rate higher than step 2 on the county pay scale will need board approval.

We have worked with County Administrator, Health and Human Services Director and Human Resources to update the job description to provide improved services throughout the county during active Incidents (including high consequence infectious disease incidents). We have also updated the job description to include minimum and preferred qualifications to obtain the best candidate possible. We are requesting board approval to fill this position.

Recommendation:

Approve the hiring of an Emergency Management Director

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

GOODHUE COUNTY POSITION DESCRIPTION

Position Title: **Emergency Management Director**
Department: **Sheriff**
Location: **Law Enforcement Center**
Employment Status: **Exempt**

Date: 04/01/2021

Supervisor(s): **Communications Captain**

PRIMARY OBJECTIVES OF POSITION:

This position provides the overall leadership, planning, direction, administrative duties and coordination of a Countywide Emergency Preparedness Plans. This includes managing the response, recover and mitigation for countywide events within the emergency management system. The position is responsible for policy development, budgeting, coordination, and evaluation. This position assists in training local emergency preparedness personnel, coordinates emergency preparedness and response functions of county government units and coordinates planning and response with members of the regional disaster health preparedness coalition including cross-referencing preparedness grant deliverable criteria to identify opportunities to leverage activities. This position develops and distributes emergency related materials countywide. The Emergency Management Director coordinates various emergency and non-emergency training and disaster exercises for all of Goodhue County. This position manages the Rural Addressing and Identification Signage/System and is responsible for updates or changes of addresses of the emergency 911 addressing system of Goodhue County.

JOB TASK AREAS OF RESPONSIBILITY:
ESTIMATED PERCENTAGE OF TIME:

% OF TIME	TASKS
-----------	-------

49%

Administrative Duties:

- Develop, write, implement, and maintain the County emergency preparedness plans relevant to manmade, technological and natural disasters.
- Schedules/Coordinate/Facilitates emergency preparedness/planning meetings with Fire, -Law Enforcement, -EMS, State and Federal Agencies, Private Industry and Business, Volunteer Organizations, Community Residents, Township, County and City Officials from Goodhue County and outside Goodhue County.
- Coordinate the establishment of mutual aid and cooperative assistance agreements with:
 - Local Fire Departments
 - Local Ambulance Crews
 - Other Counties
 - Public Utilities
- Respond to disasters to facilitate coordination of resources. Also obtain data regarding the severity of the damages sustained and report to the Regional Program Coordinator (RPC) at State of MN, Homeland Security Emergency Management (HSEM).
- After a disaster advising the County Board to Declare a State of Emergency, entering information into HSEM's WebEOC regarding the damages sustained and the Declaration.
- Activating the Disaster Assessment Response Team (DART) after a wind or flood event to assess damages sustained to determine if Individual Assistance should be requested.
- Acts as the Operations Chief_of the Emergency Operation Center during or in the aftermath of disasters.
- In the absence of the primary Public Information Officer Acts as a Public Information Officer during or in the aftermath of a disaster.
- Assists the Financial Manager as needed with Emergency Management Performance Grant (EMPG) and Radiological Emergency Preparedness Nuclear Power Plant (REP NPP) Grant.
- Administers the Emergency Management Budget.
- Supervises any additional Emergency Management_employees.
- Acts as a liaison to state departments and outside organizations involved in the technological advancement, availability, and implementation of the County 9-1-1 System.
- Coordinates the operations and maintains all records of the ECN CodeRed. Notification System and IPAWS.
- Maintains inventory for all of the radiological equipment kept at the Goodhue County EOC, Cannon Falls Emergency worker Decon and Red Wing Fire Decon, Working closely with HSEM staff coordinating annual calibration of equipment.
- Developing addresses for rural Goodhue County and new Plats_as they are developed throughout rural Goodhue County.
- Manufacturing Emergency Number Signs as they are ordered by the public or townships.
- Maintains the Rural Identification System (RID) serving as Secretary, Ordering and maintaining equipment for sign manufacturing, organizing annual meetings, preparing deposits, & preparing of the year financials.
- Update and maintain Goodhue County All Hazards Plan at least once every 5 years, identifying the top 3 threats to the county as a whole, with the participation of public health to ensure public health, health care, and mental/behavioral health impacts are taken into account.
- Leads, updates and maintains Goodhue County COOP plans.

<h1>51%</h1>	<p>Drills, Exercises, and Training</p> <ul style="list-style-type: none"> • Coordinate all components of the Emergency Management Division to ensure effective operation. Develops and conducts drills and exercises to test the effectiveness of the system and plans. • Schedules/Develops/Instructs/ Assists classes, and training <u>and</u> seminars in emergency-related subjects to public safety personnel and response organizations. Administers public education through media, meetings, and public talks. • Acts as the Operations Chief_of the Emergency Operation Center during exercises and events. <p>Active Incidents (including high consequence infectious disease incidents):</p> <ul style="list-style-type: none"> • Responds to all active incidents within Goodhue County to assist local agencies, county/tribal public health and city/ tribal Emergency Managers with planning as needed. • Maintains and orders as necessary all personal protective equipment for county employees. • Updates and maintains the Emergency Preparedness plan for the Sheriff's Office. • Coordinates with Health and Human Services to identify the roles and responsibility of each county agency/other response partners for various incidents • Ensures all county emergency operations plans are coordinated regarding identified roles and responsibilities (Goodhue County All Hazard Mitigation Plan, Health and Human Services All Hazard Emergency Operation Plan, Sheriff's Office Emergency Preparedness Plan)
	<p>All other duties as assigned by the Sheriff</p>

The essential functions of this position are listed above. Additionally, regular attendance at work is also required in order to carry out the duties listed above.

BUDGET RESPONSIBILITIES:

Prepare for review and approval by the Sheriff the annual operations budget for the Emergency Operations Center.

RESPONSIBILITY FOR RELATIONSHIPS:

Internal

- Frequent contact with the Chief Deputy, Communications Captain, Patrol Captain or Sheriff regarding the operations of the Emergency Operations Center
- Frequent contact with County staff to establish rapport and to obtain assistance in developing and maintaining the emergency program
- Regular contact with Health and Human Services Emergency Preparedness Coordinator and Disease Prevention and Control Nurse.

- Occasional attendance at County Board meetings addressing financial requests, operational questions, Capital Equipment Plan requests, etc.
- Occasional contact with the County Attorney's Office
- Occasional contact with County Administration

External

- Frequent contact with personnel from the State of Minnesota HSEM regarding guidelines and funding.
- Frequent contact with emergency response organizations.
- Regular contact with regional Southeast Minnesota Disaster Health Coalition partners through participation in coalition meetings and exercises
- Periodic contact with officials from the Federal Emergency Management Agency (FEMA) regarding a response to a nuclear generating, power plant disaster.
- Periodic contact with County, Township, and City officials regarding the coordination of emergency preparedness plans, grant and disaster funding.
- Frequent contact with the media and citizen groups for the purposes of education or the distribution of information concerning emergency preparedness plans.
- Periodic contact with the National Weather Service regarding storm, floods, wind, etc. warnings.
- Occasional contact with legislators regarding Emergency Management and disaster funding concerns.
- Occasional contact with vendors, suppliers, industry, and businesses to update resources file.

SUPERVISORY AUTHORITY:

Effectively Recommend		Take Action	
Hire	X	Hire	
Assign		Assign	X
Direct		Direct	X
Reward		Reward	X
Transfer	X	Transfer	
Promote	X	Promote	
Adjust Grievances		Adjust Grievances	
Suspend (over 3 days)	X	Suspend (over 3 days)	
Discharge	X	Discharge	
Discipline-Oral		Discipline-Oral	X
Discipline-Written		Discipline-Written	X
Evaluate		Evaluate	X
Train		Train	X
Demote	X	Demote	

SUPERVISION PROVIDED:

Direct supervision of part-time employee(s).

EXTENT OF SUPERVISION PROVIDED:

This position is under the supervision of the Communications Captain.

MINIMUM QUALIFICATIONS:

- Must have and maintain Emergency Management Certification through the State of MN HSEM within one year of employment

- National Incident Management System (NIMS) certifications within one year of employment IS-100, IS-200, ICS-700, ICS-800, IS-120a, IS-230d, IS-235b, IS-240, IS-241b, IS-242b, IS-244b.

PREFERRED QUALIFICATIONS:

- Possess current Emergency Management Certification through the State of MN HSEM.
- Current certifications in National Incident Management System (NIMS) IS-100, IS-200, ICS-700, ICS-800, IS-120a, IS-230d, IS-235b, IS-240, IS-241b, IS-242b, IS-244b.
- A current Minnesota POST license
- Grant writing skills

KNOWLEDGE AND SKILL REQUIREMENTS:

- Knowledge of emergency planning principals, theories, and concepts.
- Knowledge of State and Federal laws regarding emergency management.
- Familiarization with State and Federal agencies such as the Minnesota Department of Homeland Security Emergency Management, the Federal Emergency Management Agency (FEMA), and the Federal Nuclear Regulatory Commission (NRC).
- Knowledge of the nuclear power generating industry and their plans and procedures.
- Knowledge of radiation and its effects and safety procedures.
- Familiarity with the political divisions of government and how they interact.
- Thorough knowledge of the County's and Sheriff's Office's policy and procedure manuals.
- Basic knowledge of governmental budgeting procedures.
- Knowledge in the principals of supervision and leadership.
- Knowledge of the grant application process and the ability to research data to support grant requests.
- Effective communication skills including verbal and written skills.
- Good report writing skills.
- Ability to perform public speaking engagements.
- Ability to work well under pressure during emergencies.

WORK ENVIRONMENT:

The typical work environment is that of an office setting within the confines of the Goodhue County Law Enforcement Center with typical work hours being 8:00 AM to 4:30 PM, Monday through Friday, excluding County recognized holidays and weekends. Frequent travel by automobile within the County and state is required, with occasional travel to other states for required training or meetings. On occasion, the Emergency Management Director may be subject to being "called out" for a natural or manmade disaster. The Director may be required to work outside the confines of the aforementioned work hours and work week as well as be required to respond and work from the actual location of the disaster.

PHYSICAL REQUIREMENTS:

This position may be subject to prolong periods of standing or sitting, and requires the agility to move about a disaster scene to assess damage or make inspections of buildings, bridges, homes, etc. There is occasional physical exertion involved in building, lifting, loading or moving equipment or materials as required in the performance of the duties.



Approved by: _____ Date: 04/01/2021
 Sheriff Marty Kelly

Physical, Mental and Environmental Requirements

Part I: Physical Requirements-

Section A

The physical mobility requirements of this job are to spend:

6	hours a day sitting
.5	hours a day standing
.5	hours a day walking
0	hours a day kneeling
0	hours a day stooping
.25	miles a day walked
0	feet climbed using a ladder
0	feet climbed on an incline
240	feet climbed using stairs

Section B

The physical effort requirements of this job are

# of pounds lifted	
5	pounds lifted waist high
5	pounds lifted shoulder high
5	pounds lifted above the head
5	pounds are carried alone
0	pounds are carried with someone else
0	distance weight must be carried (feet)
1	pounds are pushed
1	pounds are pulled
1	pounds are held

Section C

The physical dexterity requirements of this job are to operate:

X	a telephone
X	Computer/electronic equipment
X	hand tools
X	Electric tools
X	Manipulate small objects

Part II: Sensory Abilities

The checked items listed below are sensory requirements needed for this job. Items are critical, useful, or not required.

critical	useful	
X		see
X		distinguish colors
X		hear or listen
	X	taste
X		smell
X		touch
X		speak

Part III: Mental Effort

The mental efforts required on a daily basis are:

X	reading	X	Analyzing data
X	writing	X	Searching for solutions
X	basic arithmetic	X	Creating methodologies
	mathematics	X	Conducting research
	weighing and/or measuring	X	Managing resources
X	visualizing conclusions	X	Evaluating performance of others

Part IV: Work Environment

The elements of this job's work environment are (complete all that apply):

1	hours a day spent working under time pressure
1	hours a day spent working rapidly
75%	% of time spent indoors
25%	% of time spent outdoors
25%	% of time spent in an automotive vehicle
75%	% of time spent at a desk, bench or window
75%	% of time spent in an office or control room

yes	The condition of the air is clean (controlled)
yes	The condition of the air is normal/average
no	The condition of the air is dusty/dirty
no	The condition of the air is wet/humid
no	The condition of the air is affected by fumes, smoke etc.

yes	The noise level is normal
no	The noise level is loud, requiring ear protection
yes	The surface of the working environment is level
no	The surface of the working environment is sloping
no	The surface of the working environment is uneven
no	The surface of the working environment is slippery

Part V: Additional Comments:

**Goodhue County Public Works
Project Status Report for April 20, 2021**

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	Bidding	
CSAH 24	CSAH 24: SEC-N Grading, Aggregate Base & Shouldering, Storm Sewer	Project to be considered for award on April 20, 2021 at the Board meeting.
	Road Construction	
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 th 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, deck & railing placed. Roscoe temp bridge construction completed, piling and bridge abutments constructed, deck & railing placed.
3 rd Street Cannon Falls	Bridge L5391 Bridge Rehabilitation	Bids opened on September 22 nd . Project awarded based on agreement with City of Cannon Falls. Construction planned to begin April 19 th , 2021.
CSAH 27 & Leon Twp.	2020 Box Culverts CSAH 27 & Leon	Project awarded to Fitzgerald Excavating. Construction began October 14 th 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 th Street	Grading activities on the north portion of the project are completed. Majority of the work on the south portion complete. Project anticipated to resume April 19, 2021.

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	Maintenance Department	
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.
	Planning & Studies	
St Paul - Chicago	Great River Rail Commission	The Commission continues to advocate for the Twin Cities – Milwaukee – Chicago Intercity City Passenger Rail Service, or the TCMC Second Train, or the TCMC second train to Chicago. 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.

Goodhue County Land Use Management

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

Building | Planning | Zoning
Telephone: 651.385.3104
Fax: 651.385.3106



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

TO: Goodhue County Board of Commissioners
FROM: Lisa M. Hanni, LUM Director / County Surveyor / County Recorder
DATE: April 20, 2021 County Board meeting
RE: Building Inspection Services – Nerstrand, MN

For Your Information

The City of Nerstrand, MN has requested to enter into a joint powers agreement with Goodhue County to perform their Building Code administration services, similar to what we currently provide to our 21 Townships and 6 cities.

Nerstrand is 2 miles west of Goodhue County and staff feel that they are capable of handling the anticipated workload. We estimate it would be similar to the amount of permits we do for the City of Dennison.

Nerstrand has to change their ordinance to adopt the building code and then we will send them our standard Agreement for State Building Code Administration Services agreement to sign.

We estimate it to come to Goodhue County Board of Commissioners in the May-June time frame.

If you have any questions about this opportunity, please do not hesitate to contact me.



Scott O. Arneson
County Administrator
Goodhue County

509 W. Fifth St.
Red Wing, MN 55066
Office (651) 385.3001
Fax (651) 385.4873

2022 Budget Calendar

Jan 19, 2021 Fiscal Policies Approved

- April 19 Capital Plan distributed to Departments
May 3 Capital Plan updates due to Finance
May 18 Capital Plan Committee of the Whole
June 8 External Agencies presentation to Budget Committee
July 9 Materials out to all Department Heads
July 23 Revised Departmental Budgets Due to Administration
August 12 2022 Draft Budget to County Board
August 17 Budget Workshop
Sept 21 Establish 2022 Preliminary Levy
October Additional budget meetings if necessary
November Additional budget meetings if necessary
Dec 7 Budget Public Comment Period
 ✓ Consider adopting 2022 Levy
 ✓ Consider adopting 2022 Capital Plan
Dec 21 County Board Meeting
 ✓ Final meeting to adopt 2022 Levy
 ✓ Final meeting to adopt 2022 Capital Plan
Dec 30 Deadline to Certify Levy to Auditor
Dec 30 Deadline to Certify TNT Compliance to DOR
Dec 30 Deadline to Certify Levy Report to DOR

GOODHUE COUNTY BOARD OF COMMISSIONERS

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

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

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

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

PAUL DROTOS
5th District
1825 Twin Bluff Rd
Red Wing, MN 55066

2023 Draft Budget Calendar

Jan 18, 2022 Fiscal Policies Approved

- April 15 Capital Plan distributed to Departments
- May 2 Capital Plan updates due to Finance
- May 17 Capital Plan Committee of the Whole**
- June 21 External Agencies presentation to Budget Committee
- July 8 Materials out to all Department Heads
- July 22 Revised Departmental Budgets Due to Administration
- August 11 2023 Draft Budget to County Board
- August 16 Budget Workshop**
- Sept 20 Establish 2023 Preliminary Levy
- October Additional budget meetings if necessary**
- November Additional budget meetings if necessary**
- Dec 6 Budget Public Comment Period
 - ✓ Consider adopting 2023 Levy
 - ✓ Consider adopting 2023 Capital Plan
- Dec 20 County Board Meeting
 - ✓ Final meeting to adopt 2023 Levy
 - ✓ Final meeting to adopt 2023 Capital Plan
- Dec 30 Deadline to Certify Levy to Auditor
- Dec 30 Deadline to Certify TNT Compliance to DOR
- Dec 30 Deadline to Certify Levy Report to DOR

The following is a summary of the claims to be reviewed and approved at the April 20, 2021 board meeting:

01	General Fund	\$	494,476.06
03	Public Works	\$	727,687.22
11	Human Service Fund	\$	138,676.93
12	GC Family Services Collaborative	\$	-
21	ISTS	\$	-
25	EDA	\$	-
30	Capital Improvement	\$	-
31	Capital Equipment	\$	-
34	Capital Equipment	\$	92,403.89
35	Debt Service	\$	500.00
40	County Ditch	\$	-
61	Waste Management	\$	25,445.57
62	Recycling Center	\$	-
63	HHW	\$	-
72	Other Agency	\$	-
81	Settlement	\$	3,167.73
	Totals	\$	<u>1,482,357.40</u>

GROSS PAYROLL (including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
3/19/2021	4/1/2021	\$ 1,062,804.45
Checks (WFXX,WFXX-ACH)	\$	1,058,070.16
EFT (Manual Warrants)	\$	<u>424,287.24</u>
Total:	\$	<u>1,482,357.40</u>

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>
12092	11506	Alerus Financial					
			1,203.00	FSA/HRA/HSA Fees 3/2021	01-061-000-0000-6283		0
			144.04	FSA/HRA/HSA Fees 3/2021	11-420-600-0010-6283		0
			55.40	FSA/HRA/HSA Fees 3/2021	11-420-640-0010-6283		0
			199.44	FSA/HRA/HSA Fees 3/2021	11-430-700-0010-6283		0
			55.40	FSA/HRA/HSA Fees 3/2021	11-479-478-0000-6283		0
			99.72	FSA/HRA/HSA Fees 3/2021	11-479-479-0000-6283		0
Warrant #	12092	Total	1,757.00	Date 3/26/2021			
	Final Total...		1,757.00	6	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	1,203.00	County General Revenue
11	554.00	Health & Human Service Fund
	1,757.00	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>
12093	11506	Alerus Financial					
			19,976.97	4/1/21 Payroll-Co HSA Contrib	01-000-000-2504-2005		0
			3,675.01	4/1/21 Payroll-Co HSA Contrib	03-000-000-2504-2005		0
			11,776.22	4/1/21 Payroll-Co HSA Contrib	11-000-000-2504-2005		0
			578.85	4/1/21 Payroll-Co HSA Contrib	61-000-000-2504-2005		0
Warrant #	12093	Total	36,007.05	Date 4/1/2021			
	Final Total...		36,007.05	4	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	19,976.97	County General Revenue
3	3,675.01	County Road and Bridge
11	11,776.22	Health & Human Service Fund
61	578.85	Waste Management Facilities
	36,007.05	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>
12094	4239	Southeast Service Cooperative					
			8,403.00	Retirees & COBRA 4/2021	01-000-000-9001-2020	210302409977	0
			206,698.00	Health Ins 4/2021	01-000-000-9002-2020	210302409977	0
			37,208.50	Health Ins 4/2021	03-000-000-9002-2020	210302409977	0
			124,667.50	Health Ins 4/2021	11-000-000-9002-2020	210302409977	0
			8,614.00	Health Ins 4/2021	61-000-000-9002-2020	210302409977	0
Warrant #	12094	Total	385,591.00	Date 4/1/2021			
	Final Total...		385,591.00	5	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	215,101.00	County General Revenue
3	37,208.50	County Road and Bridge
11	124,667.50	Health & Human Service Fund
61	8,614.00	Waste Management Facilities
	385,591.00	TOTAL

ndahlstrom
04/01/2021

11:50:14AM

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>
12095	13487	MN Assoc of Govt Investing for Counties	100.92	CD Fee 4/2021	01-001-000-0000-6375		0
	Warrant #	12095	Total	100.92	Date 4/1/2021		
	Final Total...		100.92	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	100.92	County General Revenue
	100.92	TOTAL

ndahlstrom
04/01/2021

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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>
12096	14663	Merchants Bank					
	Warrant #	12096	Total				
				25.00	Service Charge 3/2021	01-001-000-0000-6375	0
			25.00	Date 4/1/2021			
	Final Total...		25.00	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	25.00	County General Revenue
	25.00	TOTAL

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
11243	Advanced Disposal SW Midwest LLC	74.19	Garbage Zta	03-350-000-0000-6253	G60002369938	N
	Warrant # 455872	Total...	74.19			
12558	Arrow Building Center	284.25	LEC Painting/Drywall 3/15/21	34-111-000-0000-6669	5298232	N
	Warrant # 455873	Total...	284.25			
2477	Association of Minnesota Counties	100.00	County Gov't 101-Greseth 1/20	01-005-000-0000-6357	58347	N
	Warrant # 455874	Total...	100.00			
9090	Auto Value - Red Wing	304.78	Fittings for Stock	03-340-000-0000-6420	134152007	N
9090		342.43	Hydr Hoses/Fittings 0601	03-340-000-0000-6562	134151374	N
9090		3.30	O-Rings 0705	03-340-000-0000-6562	134151831	N
9090		10.26	Fuel Filter 1107	03-340-000-0000-6563	134152321	N
9090		40.99	Fuel Pump 4405	03-340-000-0000-6563	134150971	N
9090		43.23	Filters 9702	03-340-000-0000-6563	134151498	N
9090		39.99	Belt 9702	03-340-000-0000-6563	134151498	N
9090		26.51	Filters 0810	03-340-000-0000-6563	134151553	N
9090		13.40	Filters 1710	03-340-000-0000-6563	134151571	N
	Warrant # 455875	Total...	824.89			
1644	Automated Logic Contracting Svcs Inc	880.00	Bldg Automation LEC/JUS 2/25	34-111-000-0000-6669	320737	N
	Warrant # 455876	Total...	880.00			
6635	Beck's Auto Repair	209.00	Tow: 15 Hyandi Sonata 3/19/21	01-201-000-0000-6315	21-2811	N
	Warrant # 455877	Total...	209.00			
11268	Black Dog Animal Hospital	593.27	Annu Exam: Ambush 12/15/20	01-201-000-0000-6851	103865	N
	Warrant # 455878	Total...	593.27			
13174	Bolin/Kelly J.	990.00	Fin Stmt Audit Supp 3/1-15/21	01-041-000-0000-6278	GC2021-1	N
	Warrant # 455879	Total...	990.00			
11439	Century Link	2.60	DID Numbers 3/19-4/18/21	01-025-000-0000-6201	651 388-8588	N
11439		0.29	PRI Svc Chg 3/19-4/18/21	01-025-000-0000-6201	651 388-5061	N
11439		638.02	DID Numbers 3/19-4/18/21	01-063-000-0000-6201	651 388-8588	N
11439		70.93	PRI Svc Chg 3/19-4/18/21	01-063-000-0000-6201	651 388-5061	N
11439		334.23	SO Add'l Lines 3/19-4/18/21	01-063-000-0000-6201	651 385-8564	N
11439		50.27	Sandhill Twr 3/19-4/18/21	01-281-280-0000-6201	651 388-2865	N
11439		5.92	PRI Svc Chg 3/19-4/18/21	11-420-600-0010-6201	651 388-5061	N
11439		53.28	DID Numbers 3/19-4/18/21	11-420-600-0010-6201	651 388-8588	N
11439		16.89	DID Numbers 3/19-4/18/21	11-420-640-0010-6201	651 388-8588	N

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 04/02/2021
Pay Date 04/02/2021



<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>
11439	Century Link	1.88	PRI Svc Chg 3/19-4/18/21	11-420-640-0010-6201	651 388-5061	N
11439		7.51	PRI Svc Chg 3/19-4/18/21	11-430-700-0010-6201	651 388-5061	N
11439		67.57	DID Numbers 3/19-4/18/21	11-430-700-0010-6201	651 388-8588	N
11439		18.19	DID Numbers 3/19-4/18/21	11-479-478-0000-6201	651 388-8588	N
11439		2.02	PRI Svc Chg 3/19-4/18/21	11-479-478-0000-6201	651 388-5061	N
11439		4.91	PRI Svc Chg 3/19-4/18/21	11-479-479-0000-6201	651 388-5061	N
11439		44.18	DID Numbers 3/19-4/18/21	11-479-479-0000-6201	651 388-8588	N
	Warrant # 455880	Total...	1,318.69			
10100	CL Benson Co., Inc	302.32	HVAC Filters 11/15/20	01-111-110-0000-6420	124447	N
10100		1,201.14	HVAC Filters 10/23/19	01-111-112-0000-6420	116706	N
10100		162.46	HVAC Filters 3/21/20	01-111-115-0000-6420	120048	N
10100		184.78	HVAC Filters 11/15/20	01-111-115-0000-6420	124448	N
	Warrant # 455881	Total...	1,850.70			
11865	CliftonLarsonAllen LLP	2,730.00	2020 Audit - Billing #5	01-041-000-0000-6274	2801067	N
	Warrant # 455882	Total...	2,730.00			
11292	Construction Materials Inc.	351.34	Concr Crack Filling Matl	03-310-000-0000-6512	0204782-IN	N
	Warrant # 455883	Total...	351.34			
14696	Currie/Quentinn	90.00	Refund Payment 4/2021	01-201-238-0000-6850		N
	Warrant # 455884	Total...	90.00			
1226	Dakota Electric Assoc	8.18	St Lts #7	03-310-000-0000-6251	2-1366814	N
1226		18.74	St Lts #46	03-310-000-0000-6251	2-1366814	N
1226		8.19	St Lts #31	03-310-000-0000-6251	2-1366814	N
1226		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
	Warrant # 455885	Total...	157.05			
1227	Dalco	508.49	Window Wash Equip 3/3/21	01-111-000-0000-6432	3748974	N
	Warrant # 455886	Total...	508.49			
12768	Dell Marketing L.P.	2,606.87	TL200 Tape Lib Ext Warr 2024	01-063-000-0000-6301	10472764568	N
	Warrant # 455887	Total...	2,606.87			
4644	Express Services, Inc.	918.00	Bldg Concierge Temp 3/28/21	01-003-000-0000-6894	25209776	N
	Warrant # 455888	Total...	918.00			
11674	Fab 1 Welding LLC	1,160.00	Weld Cell Grab Rails 3/8/21	01-207-000-0000-6304	2743	N

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 04/02/2021
Pay Date 04/02/2021



<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>Warrant #</u>	<u>455889</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			1,160.00				
12773	Fastenal Company		41.62	Clear Safety Glasses	03-310-000-0000-6417	MNRED155807	N
	Warrant #	455890	Total...				
			41.62				
8143	Force America Inc		334.37	Floor Mt Arm Kit 1201	03-340-000-0000-6562	001-1520943	N
8143			344.87	Floor Mt Arm Kit 1601	03-340-000-0000-6562	001-1522497	N
	Warrant #	455891	Total...				
			679.24				
8568	Goodhue County Inmate Trust Account		510.33	Inmate Worker Pay 3/1-3/31/21	01-207-000-0000-6284		N
8568			2,000.00	Prefunding: Rapid Release Crds	01-207-240-0000-6850		N
	Warrant #	455892	Total...				
			2,510.33				
21090	Goodhue County Recorder		46.00	A673829	01-127-128-0000-6850	202100000223	N
	Warrant #	455893	Total...				
			46.00				
14540	H2Over Viewers LLC		1,250.00	Viewers Fees: CD1 Proj 3/26/21	01-630-000-0000-6283	1431	N
	Warrant #	455894	Total...				
			1,250.00				
24500	Hennepin County Sheriff's Office		80.00	Subp Svc: Townsend/McCray 3/18	01-011-000-0000-6277	85674	N
	Warrant #	455895	Total...				
			80.00				
2310	Huebsch Services		101.56	Uniform Delivery 3/15/21	01-111-000-0000-6307	10106105	N
2310			108.71	Uniform Delivery 3/22/21	01-111-000-0000-6307	10108193	N
2310			44.17	Mats/Mops: GC 3/15/21	01-111-110-0000-6347	20066437	N
2310			144.84	Mats/Mops: JC 3/8/21	01-111-116-0000-6347	20065087	N
2310			124.15	Uniforms - Mech	03-340-000-0000-6307	Acct 3990	N
2310			54.00	Shop Rags	03-340-000-0000-6420	Acct 3990	N
2310			310.82	Uniforms	61-398-000-0000-6307	Acct 3991	N
2310			271.76	Mats & Towels	61-398-000-0000-6411	Acct 3991	N
	Warrant #	455896	Total...				
			1,160.01				
9341	ICON Constructors, LLC		322,650.40	599-130 Est #1	03-320-000-0000-6319	Est #1	N
9341			268,817.22	599-092 Est #1	03-320-000-0000-6319	Est #1	N
	Warrant #	455897	Total...				
			591,467.62				
3972	Innovative Office Solutions Llc		62.65	Ntbks/Mess/Pads/Hilght/DVD3/11	01-091-000-0000-6405	IN3291004	N
	Warrant #	455898	Total...				
			62.65				
2327	Intoximeters Inc		1,406.00	PBT's(4) & Dry Gas 3/17/21	01-201-000-0000-6454	676551	N
	Warrant #	455899	Total...				
			1,406.00				

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>	
5596	John Deere Financial	45.66	Cover Plate 2008	03-340-000-0000-6563	1490525	N
	Warrant # 455900	Total...				
		45.66				
1432	Johnson Tire Service Inc.	691.76	#2024 Tires 3/5/21	01-201-000-0000-6303	36487	N
	Warrant # 455901	Total...				
		691.76				
1680	Justice Benefits Inc	176.00	SSI Q1/21 Claims 3/19/21	01-207-000-0000-6278	201703390	N
	Warrant # 455902	Total...				
		176.00				
13899	Kelly Lindstrom	1,250.00	ROW Apprls #9 Bank Stab	03-310-000-0000-6278	9492	N
	Warrant # 455903	Total...				
		1,250.00				
13157	Knott/Daniel	50.00	Per Diem: BOA Mtg 3/22/21	01-127-128-0000-6106		N
	Warrant # 455904	Total...				
		50.00				
12231	Konrad Material Sales, LLC	11,205.00	Crack Sealant 22500#	03-310-000-0000-6512	1254481	N
	Warrant # 455905	Total...				
		11,205.00				
13176	Lawson Products Inc.	50.29	Earplugs	03-310-000-0000-6417	9308295673	N
13176		249.44	Sign Shop Fastn/Drill Bits	03-310-000-0000-6504	9308299068	N
13176		79.87	Fasteners for Stock	03-340-000-0000-6420	9308295673	N
13176		11.01	Grease	03-340-000-0000-6561	9308305832	N
	Warrant # 455906	Total...				
		390.61				
5472	Machovec	282.93	Bibs: Sullivan 3/19/21	01-205-000-0000-6432	41256	N
	Warrant # 455907	Total...				
		282.93				
11911	Matt Henning Tech	1,248.00	Fire Ext Maint 2/28/21	01-111-110-0000-6305	1851	N
	Warrant # 455908	Total...				
		1,248.00				
8522	Minnesota Energy Resources Corporation	297.07	Gas-Zta Shop	03-350-000-0000-6252	504254044-1	N
8522		405.86	Gas-Kyn Shop	03-350-000-0000-6252	504254044-2	N
	Warrant # 455909	Total...				
		702.93				
11891	Mn Dept Of Health	65.00	Well Permits Q121	01-127-129-0000-6283	9302019	N
	Warrant # 455910	Total...				
		65.00				
7240	Norton Psychological Services	750.00	Psych Evals:Wright/Jensen 3/28	01-207-000-0000-6291		N
	Warrant # 455911	Total...				
		750.00				
7633	Nuss Truck and Equipment Group LLC	11.82	Snap Rings 0601	03-340-000-0000-6562	7164330P	N
7633		177.09	Thermostat 0601	03-340-000-0000-6562	7164700P	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>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
7633	Nuss Truck and Equipment Group LLC	56.29	Bracket 1501	03-340-000-0000-6562	7165060P		N
7633		332.15	Tensioner 1501	03-340-000-0000-6562	7165117P		N
7633		16.41	Impact Hammer Bit Tool	03-340-000-0000-6569	7163902P		N
	Warrant # 455912	Total...	593.76				
9516	Nuvera (FKA NU-Telecom)	158.52	Goodhue Backup Phone 4/2021	01-209-000-0000-6201	1192564		N
	Warrant # 455913	Total...	158.52				
9146	Precise MRM LLC	420.00	GPS Data Svc Feb (12)	03-310-000-0000-6270	200-1030395		N
	Warrant # 455914	Total...	420.00				
50500	Ramsey County Sheriff's Dept	70.00	Subp Svc: Townsend/McCray 3/10	01-011-000-0000-6277	202103865		N
	Warrant # 455915	Total...	70.00				
5136	Red Wing City-Public Works	47.13	Wash Bay/Sheriff Shed 2/2021	01-201-000-0000-6253	011876-000		N
5136		686.26	Wtr-Swr-Garb	03-350-000-0000-6253	9948-000		N
5136		177.68	Wtr/Swr-Shared	03-350-000-0000-6253	9948-002		N
5136		18.05	Sprinkler	03-350-000-0000-6306	9949-000		N
5136		144.16	Wtr-Swr-Garb RC	61-398-000-0000-6253	10040-000		N
5136		974.44	Residual Disp RC	61-398-192-0000-6839	10040-000		N
	Warrant # 455916	Total...	2,047.72				
13160	Regents of the University of MN	34.00	Law Books 11/2/20	01-025-000-0000-6452	0360004206		N
13160		50.00	Law Books 11/2/20	01-025-000-0000-6452	0360004256		N
	Warrant # 455917	Total...	84.00				
13963	Scaffold Service	3,050.00	Rotunda Ceiling Rpr 2/12/21	01-111-110-0000-6305	A105524		N
	Warrant # 455918	Total...	3,050.00				
2234	Snap-On Industrial	81.73	Ratchet	03-340-000-0000-6569	ARV47325862		N
	Warrant # 455919	Total...	81.73				
13231	Staples Advantage	76,682.63	PR Furniture/Install 2/24/21	34-201-000-0000-6669	3470276867		N
	Warrant # 455920	Total...	76,682.63				
1213	Steberg/Glen	550.00	Landfill Lease 4/2021	61-397-000-0000-6342	Apr 2021		N
	Warrant # 455921	Total...	550.00				
11803	Stenerson Machine Inc	50.00	Bldg Ext Clock Rpr 3/8/21	01-111-110-0000-6305	7296		N
	Warrant # 455922	Total...	50.00				
8082	Tapco	3,782.25	Flashing Stop Signs 624-016	03-320-000-0000-6301	1692191		N

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	<u>Warrant #</u>	<u>455923</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			3,782.25				
7464	Top Performance Sales		79.15	Wash/Shop Supplies	03-340-000-0000-6420	219355	N
7464			34.65-	Return Wiper Blades	03-340-000-0000-6562	219355	N
	Warrant #	455924	Total...				
			44.50				
9933	Tri-State Business Machines Inc		12.76	Copies 2/10-3/9/21	01-103-000-0000-6302	510091	N
9933			12.76	Copies 2/10-3/9/21	01-105-000-0000-6302	510091	N
9933			12.76	Copies 2/10-3/9/21	01-127-129-0000-6302	510091	N
	Warrant #	455925	Total...				
			38.28				
1903	West Payment Center		1,232.87	Westlaw Online Research 11/20	01-025-000-0000-6244	843421301	N
1903			1,232.87	Westlaw Online Research 12/20	01-025-000-0000-6244	843595475	N
1903			1,814.54	Law Books 12/2020	01-025-000-0000-6452	843511177	N
1903			1,814.54	Law Books 1/2021	01-025-000-0000-6452	843683114	N
1903			1,814.54	Law Books 3/2021	01-025-000-0000-6452	844007575	N
	Warrant #	455926	Total...				
			7,909.36				
73383	Xcel Energy		24.23	St Lts - 24	03-310-000-0000-6251	51-104672901	N
73383			275.95	Electric - Zta	03-350-000-0000-6251	51-63907713	N
73383			11.32	Elec - Park Well	03-521-000-0000-6251	51-52934882	N
	Warrant #	455927	Total...				
			311.50				
2860	Zarnoth Brush Works		1,133.25	Broom Brushes 1809	03-340-000-0000-6563	0183931-IN	N
2860			1,133.25	Broom Brushes 1808	03-340-000-0000-6563	0183931-IN	N
	Warrant #	455928	Total...				
			2,266.50				
	Warrant Form	WFXX	Total...				
			729,348.85	121 Transactions			

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			<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
12044	American Tower Corporation	575.00	Frontenac Twr Rent: 4/2021	01-211-000-0000-6342	408145471	N
	Warrant # 33129	Total...				
		575.00				
1116	Braun Intertec Corporation	8,001.75	Abandon/Install Wells RW Lfl	61-397-000-0000-6283	B246841	N
	Warrant # 33130	Total...				
		8,001.75				
14926	Election Systems & Software Inc	1,095.63	Progarmming: 2021 Twps 3/9	01-071-000-0000-6382	1182875	N
	Warrant # 33131	Total...				
		1,095.63				
5827	Ellingsberg/Rich	50.00	Per Diem: BOA Mtg 3/22/21	01-127-128-0000-6106		N
	Warrant # 33132	Total...				
		50.00				
12563	Forum Communications Co.	82.80	BOC Proceedings 2/16/21	01-005-000-0000-6242	CL01770431	N
12563		75.90	BOC Proceedings 3/2/21	01-005-000-0000-6242	CL01770869	N
12563		414.00	Final Hearing Ntc:CoDitch 3/20	01-630-000-0000-6283	CL01770598	N
	Warrant # 33133	Total...				
		572.70				
9305	Fox/Darwin	50.00	Per Diem: BOA Mtg 3/22/21	01-127-128-0000-6106		N
	Warrant # 33134	Total...				
		50.00				
1721	Matthews/Tris	79.99	Field Unif Pants:Matthews 3/26	01-201-000-0000-6453		N
	Warrant # 33135	Total...				
		79.99				
5195	Rechtzigel/Randall William	50.00	Per Diem: BOA Mtg 3/22/21	01-127-128-0000-6106		N
	Warrant # 33136	Total...				
		50.00				
50705	Red Wing Ace Hardware	3.59	Zip Ties	03-340-000-0000-6420	206292/1	N
	Warrant # 33137	Total...				
		3.59				
1727	Red Wing City-Finance	135.00	Mattress Disp	03-310-000-0000-6839	0059734	N
	Warrant # 33138	Total...				
		135.00				
2229	Ripley Dental Care	398.00	Dental: Horsley, J 3/18/21	01-207-000-0000-6272	14845	N
	Warrant # 33139	Total...				
		398.00				
11982	Summit Food Service LLC	452.16	Inmate Laundry 2/27-3/5/21	01-207-000-0000-6366	INV2000105797	N
11982		4,904.70	Inmate Meals 2/27-3/5/21	01-207-000-0000-6463	INV2000105796	N
	Warrant # 33140	Total...				
		5,356.86				
14256	Tebbe/Dennis J	50.00	Per Diem: BOA Mtg 3/22/21	01-127-128-0000-6106		N
	Warrant # 33141	Total...				
		50.00				

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04/02/2021

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Warrant Form **WFXX-ACH**
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Warrant Form	WFXX-ACH	Total...	16,418.52	16 Transactions
		Final Total...	745,767.37	137 Transactions

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Warrant Form **WFXX-ACH**
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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>
57	729,348.85	WFXX	455872	455928	04/02/2021	04/02/2021			
13	16,418.52	WFXX-ACH	33129	33141	04/02/2021	04/02/2021	5	279.99	8 16,138.53
	745,767.37	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	41,556.09	County General Revenue	8,278.18	33,277.91
3	615,889.12	County Road and Bridge	138.59	615,750.53
11	222.35	Health & Human Service Fund	-	222.35
34	77,846.88	Capital Plan	-	77,846.88
61	10,252.93	Waste Management Facilities	8,001.75	2,251.18
	745,767.37	TOTAL	16,418.52	729,348.85
			TOTAL ACH	TOTAL NON-ACH

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Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
<u>12097</u>	<u>14168</u>	<u>Heartland Payment Systems LLC</u>	<u>Amount</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			746.27	CC TXN Fees 3/2021	01-001-000-0000-6376		0
			60.00	CC Equip Rent 3/2021	01-001-000-0000-6376		0
			806.27	Date 4/2/2021			
			806.27	2	Transactions		

Warrant #	12097	Total
Final Total...		806.27

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	806.27	County General Revenue
	806.27	TOTAL

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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
14185	1st Source Business Supplies	57.78	Tape-Process Batteries	61-399-000-0000-6418	264681-0	N
	Warrant # 455929	Total... 57.78				
3909	Ace Hardware Zumbrota	13.98	Sakrete #1 Signs	03-310-000-0000-6504	37154	N
3909		13.98	Sakrete #11 Signs	03-310-000-0000-6504	37154	N
3909		35.98	LP for cold mix	03-310-000-0000-6508	37110	N
	Warrant # 455930	Total... 63.94				
1353	Ag Partners Coop	345.19	DEF RW	03-340-000-0000-6565	777932	N
	Warrant # 455931	Total... 345.19				
14720	AMC / MCCFMA	350.00	2021 MCCFMA Membership	01-111-000-0000-6243		N
	Warrant # 455932	Total... 350.00				
27106	American Solutions For Business	526.16	HHW Inserts	61-399-192-0000-6241	INV05211105	N
	Warrant # 455933	Total... 526.16				
10575	APG Media of So Minnesota, LLC	519.75	Ken Ldr Pub Hearing Ntc 3/2021	01-630-000-0000-6283	9415	N
10575		138.40	Wan Landfl Hrs	61-397-000-0000-6241	14024-0321	N
	Warrant # 455934	Total... 658.15				
12558	Arrow Building Center	216.27	RW Salt Shed Rpr Matls	03-350-000-0000-6305	5287563	N
12558		42.12	RW Salt Shed Rpr Matls	03-350-000-0000-6305	5291882	N
12558		86.47	RW Salt Shed Rpr Matls	03-350-000-0000-6305	5295300	N
	Warrant # 455935	Total... 344.86				
14642	AT&T Mobility, LLC	36.24	Cradlepoint Line 2/26-3/25/21	01-209-000-0000-6206	287303914782	N
	Warrant # 455936	Total... 36.24				
9197	Benjamin HR Consulting	450.00	Compensation Consulting 3/21	01-061-000-0000-6278	1525	N
	Warrant # 455937	Total... 450.00				
9329	Bevcomm	37.61	PI Office Phone 4/21	01-201-000-0000-6201	12741379	N
	Warrant # 455938	Total... 37.61				
14071	Celt/Robert	48.00	55.252.0060 Overpmt	81-850-000-0000-2112		N
	Warrant # 455939	Total... 48.00				
11439	Century Link	1.62	PRI 4/2021	01-025-000-0000-6201	612 E31-0215	N
11439		1.62	PRI 4/2021	01-025-000-0000-6201	612 E10-0569	N
11439		0.25	PS/ALI 4/2021	01-025-000-0000-6201	612 E31-0008	N
11439		61.11	PS/ALI 4/2021	01-063-000-0000-6201	612 E31-0008	N

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									<u>To Date</u>	
11439	Century Link	398.42	PRI 4/2021			01-063-000-0000-6201	612 E10-0569			N
11439		398.42	PRI 4/2021			01-063-000-0000-6201	612 E31-0215			N
11439		33.27	PRI 4/2021			11-420-600-0010-6201	612 E31-0215			N
11439		33.27	PRI 4/2021			11-420-600-0010-6201	612 E10-0569			N
11439		5.10	PS/ALI 4/2021			11-420-600-0010-6201	612 E31-0008			N
11439		1.62	PS/ALI 4/2021			11-420-640-0010-6201	612 E31-0008			N
11439		10.55	PRI 4/2021			11-420-640-0010-6201	612 E10-0569			N
11439		10.55	PRI 4/2021			11-420-640-0010-6201	612 E31-0215			N
11439		42.19	PRI 4/2021			11-430-700-0010-6201	612 E31-0215			N
11439		42.19	PRI 4/2021			11-430-700-0010-6201	612 E10-0569			N
11439		6.47	PS/ALI 4/2021			11-430-700-0010-6201	612 E31-0008			N
11439		1.74	PS/ALI 4/2021			11-479-478-0000-6201	612 E31-0008			N
11439		11.36	PRI 4/2021			11-479-478-0000-6201	612 E10-0569			N
11439		11.36	PRI 4/2021			11-479-478-0000-6201	612 E31-0215			N
11439		27.59	PRI 4/2021			11-479-479-0000-6201	612 E31-0215			N
11439		27.59	PRI 4/2021			11-479-479-0000-6201	612 E10-0569			N
11439		4.23	PS/ALI 4/2021			11-479-479-0000-6201	612 E31-0008			N
	Warrant #	455940	Total...			1,130.52				
11020	Century Link (Phoenix)	34.60	Court Admin 3/2021			01-063-000-0000-6201	220422098			N
11020		61.88	Police 3/2021			01-063-000-0000-6201	220422098			N
11020		30.48	PubDef 3/2021			01-063-000-0000-6201	220422098			N
11020		580.58	Long Distance 3/2021			01-063-000-0000-6201	220422098			N
11020		189.52	Welfare IMU 3/2021			11-420-600-0010-6201	220422098			N
11020		50.84	Welfare Child Supp 3/2021			11-420-640-0010-6201	220422098			N
11020		172.28	Welfare Soc Svc 3/2021			11-430-700-0010-6201	220422098			N
11020		76.60	PHS 3/2021			11-479-478-0000-6201	220422098			N
11020		178.72	PHS 3/2021			11-479-479-0000-6201	220422098			N
	Warrant #	455941	Total...			1,375.50				
10432	Compass Minerals America	1,790.17	Salt Zta			03-310-000-0000-6506	789987			N
10432		1,785.83	Salt Zta			03-310-000-0000-6506	790640			N
10432		1,774.57	Salt Kyn			03-310-000-0000-6506	791174			N
10432		3,576.00	Salt Zta			03-310-000-0000-6506	791176			N
10432		127.91	- Moisture Discount 9032541			03-310-000-0000-6506	791706			N
10432		11,904.91	Salt Kyn			03-310-000-0000-6506	791706			N
10432		6,851.26	Salt Kyn			03-310-000-0000-6506	792340			N
10432		6,597.27	Salt CF			03-310-000-0000-6506	793025			N
10432		6,775.08	Salt CF			03-310-000-0000-6506	793659			N

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	<u>Warrant #</u>	<u>455942</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			40,927.18				
1207	Crysteel Truck Equipment		220.00	Tarp tension bar 1801	03-340-000-0000-6562	LP203336	N
	Warrant #	455943	Total...				
			220.00				
1209	Culligan Water		36.29	Salt/Sanitizer-CF	03-350-000-0000-6420	302022	N
	Warrant #	455944	Total...				
			36.29				
3298	Curly's Welding		95.00	Heat Loop Filter Hsng Rpr 4/6	01-111-112-0000-6304		N
	Warrant #	455945	Total...				
			95.00				
15469	Dultmeier Sales		225.06	Shurflo Pumps - Stock	03-340-000-0000-6562	3782063	N
15469			331.15	Pump Repair Kit 8602	03-340-000-0000-6562	3788787	N
15469			203.29	Washbay Fire Hose Ends	03-350-000-0000-6563	3792232	N
15469			83.81	Brine Room Clamps	03-350-000-0000-6563	3782063	N
	Warrant #	455946	Total...				
			843.31				
1266	Earl F Andersen Inc		5,720.00	8' 3# posts (200)	03-310-000-0000-6504	0125969-IN	N
	Warrant #	455947	Total...				
			5,720.00				
14372	Ekblad Excavating LLC		144.00	55.132.0030 Overpmt	81-850-000-0000-2112		N
	Warrant #	455948	Total...				
			144.00				
1276	Erv's Supply Of Parts Inc		8.49	Shop Supplies	03-340-000-0000-6420	356829	N
1276			35.94	RV Antifreeze	03-340-000-0000-6420	354819	N
1276			57.00	Wrench, Socket	03-340-000-0000-6569	356829	N
	Warrant #	455949	Total...				
			101.43				
4644	Express Services, Inc.		918.00	Bldg Concierge Temp 4/4/21	01-003-000-0000-6894	25239725	N
	Warrant #	455950	Total...				
			918.00				
12159	FirstSource Solutions		56.38	PreEmpl-NoahWandersee	03-310-000-0000-6291	FL00432968	N
	Warrant #	455951	Total...				
			56.38				
14702	Flick/Debra Marie		25.00	Temp Est 1.60ac 598-021	03-320-000-0000-6311	35.011.0300	N
14702			100.00	Perm ROW 0.18ac 598-021	03-320-000-0000-6311	35.011.0300	N
	Warrant #	455952	Total...				
			125.00				
11764	Flick/Karen J.		100.00	Perm ROW 598-021	03-320-000-0000-6311	35.011.0300	N
11764			25.00	Temp Eas 598-021	03-320-000-0000-6311	35.011.0300	N
	Warrant #	455953	Total...				
			125.00				

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				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
14701	Flick/Michelle M.	100.00	Perm ROW	598-021	03-320-000-0000-6311	35.011.0300		N
14701		25.00	Temp Eas	598-021	03-320-000-0000-6311	35.011.0300		N
	Warrant #	455954	Total...					
		125.00						
3824	Frontier Ag & Turf	174.35	Filters 1802		03-340-000-0000-6563	P65030		N
3824		457.33	Broom Radio 2007		03-340-000-0000-6563	P65361		N
	Warrant #	455955	Total...					
		631.68						
5235	Gernentz Auto Service	88.00	LOF 3/15/21		01-127-127-0000-6303	20576		N
5235		20.00	Tire Rotation 3/15/21		01-127-127-0000-6303	20576		N
	Warrant #	455956	Total...					
		108.00						
21090	Goodhue County Recorder	46.00	A674114		01-127-128-0000-6850	202100000255		N
	Warrant #	455957	Total...					
		46.00						
239	GS Direct Inc	87.74	Plotter Paper		03-320-000-0000-6402	361422		N
	Warrant #	455958	Total...					
		87.74						
5234	HBC	58.25	Cable TV 4/2021		01-207-240-0000-6340	803087		N
5234		199.00	Dedicated Fiber 4/2021		01-211-000-0000-6340	81677		N
5234		300.00	CF-Aspen Link 4/2021		01-211-000-0000-6340	81677		N
5234		156.81	Cable TV 4/2021		01-281-280-0000-6340	80389		N
5234		52.87	Fire Alarm Lines		03-330-000-0000-6209	93976		N
5234		100.00	Internet/Comm Rcy		61-398-000-0000-6209	81940		N
5234		52.87	Fire Alarm Lines		61-398-000-0000-6209	81940		N
	Warrant #	455959	Total...					
		919.80						
9463	HealthCheck 360	6,888.00	2021 Biometrics Downpmt		01-803-000-0000-6278	2269		N
	Warrant #	455960	Total...					
		6,888.00						
14639	Hinsch/Dennis or Sarah	28.00	26.031.0400 Overpmt		81-850-000-0000-2112			N
	Warrant #	455961	Total...					
		28.00						
2310	Huebsch Services	101.56	Uniform Delivery 3/29/21		01-111-000-0000-6307	10110305		N
2310		108.71	Uniform Delivery 4/25/21		01-111-000-0000-6307	10112398		N
2310		263.96	Mats/Mops GC 3/29/21		01-111-110-0000-6347	20069158		N
2310		44.17	Mats/Mops GC 1/18/21		01-111-110-0000-6347	20055547		N
2310		44.17	Mats/Mops GC 2/15/21		01-111-110-0000-6347	20060977		N
2310		144.84	Mats JC 4/5/21		01-111-116-0000-6347	20070545		N
	Warrant #	455962	Total...					
		707.41						

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13076	Jaspers Moriarty & Wetherille P.A.	450.00	Prof Svc 2/22/21 & 3/1/21	01-011-000-0000-6265	6265	N
	Warrant # 455963	Total...				
7728	Jeannette O'Connor Estate	48.00	25.001.0700 Overpmt	81-850-000-0000-2112		N
7728		46.00	25.004.0400 Overpmt	81-850-000-0000-2112		N
7728		58.00	25.012.0300 Overpmt	81-850-000-0000-2112		N
	Warrant # 455964	Total...				
10371	Keefe Supply	288.00	Ear Buds 3/19/21	01-207-240-0000-6464	1417173	N
	Warrant # 455965	Total...				
10777	Kenyon Ace Hardware	7.98	RV Antifreeze	03-340-000-0000-6420	174504	N
10777		23.98	Hose Nozzles-Wash Bay	03-350-000-0000-6420	174504	N
	Warrant # 455966	Total...				
14714	Kittelson/Roger A	18.00	33.033.0600 Overpmt	81-850-000-0000-2112		N
14714		6.00	33.033.0601 Overpmt	81-850-000-0000-2112		N
	Warrant # 455967	Total...				
12835	Knight Barry Title United LLC	82.00	31.026.0300 Overpmt	81-850-000-0000-2112		N
12835		673.73	47.024.0500 Overpmt	81-850-000-0000-2112		N
	Warrant # 455968	Total...				
14500	Knutson/Ann	8.00	41.180.0250 Overpmt	81-850-000-0000-2112		N
	Warrant # 455969	Total...				
14074	Kohrs/Doris	60.00	55.257.0070 Overpmt	81-850-000-0000-2112		N
	Warrant # 455970	Total...				
1484	KWNG Radio	972.00	Radio Ads 3/2021	01-121-120-0000-6241	18454-5	N
	Warrant # 455971	Total...				
1493	Lakes Gas Co	155.38	LP - Mar	61-398-192-0000-6566	ARI270926	N
1493		103.95	LP - Mar	61-398-192-0000-6566	ARI279265	N
1493		78.23	LP - Mar	61-398-192-0000-6566	ARI284264	N
1493		103.95	LP - Mar	61-398-192-0000-6566	ARI290921	N
	Warrant # 455972	Total...				
12717	Lodermeier/Adam	40.00	33.009.0700 Overpmt	81-850-000-0000-2112		N
	Warrant # 455973	Total...				
14699	Mann/Andrew	3,021.97	CARES-Permit 21-G006	01-003-000-0000-6892		N

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	<u>Warrant #</u>	<u>455974</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	455974	Total...	3,021.97			
7584	Matthees Oil Inc		196.00	LP - Vasa	03-350-000-0000-6252	119119	N
7584			676.20	LP - CF	03-350-000-0000-6252	119342	N
	Warrant #	455975	Total...	872.20			
12655	Mayo Clinic		355.00	Phy/Lab/Scrn: Wright 3/24/21	01-207-000-0000-6291	700005050	N
12655			434.00	Phy/Lab/Scrn: Jensen 3/26/21	01-207-000-0000-6291	700005050	N
	Warrant #	455976	Total...	789.00			
14692	McNeilus Steel, Inc		1,928.97	Trailer Steel 0606	03-340-000-0000-6563	1651962	N
	Warrant #	455977	Total...	1,928.97			
7919	Menards-Red Wing		56.91	Barricade Batteries/Organizers	03-310-000-0000-6504	80833	N
7919			26.88	Crack Filling Tools	03-310-000-0000-6508	81514	N
7919			7.56	Wedges	03-310-000-0000-6511	80862	N
7919			17.68	Toolbox Organizers	03-340-000-0000-6420	81120	N
7919			67.35	Paint for Truck Wings	03-340-000-0000-6420	81722	N
7919			30.96	RV Antifreeze	03-340-000-0000-6420	80862	N
7919			15.94	Calipers-Shop Tool	03-340-000-0000-6569	81449	N
7919			13.18	Bolts-RW Shop Door	03-350-000-0000-6305	82031	N
7919			77.80	Ceiling Tiles - Mech Office	03-350-000-0000-6305	80833	N
7919			26.34	Rpr Pts 7023	61-398-000-0000-6563	80876	T
	Warrant #	455978	Total...	340.60			
14162	Nokomis Energy		8,631.71	Community Solar 2/2021	01-111-112-0000-6251	ZPVWGO20210331	N
	Warrant #	455979	Total...	8,631.71			
7117	Northern Safety Co Inc		246.58	Gloves	61-398-192-0000-6418	904356635	T
	Warrant #	455980	Total...	246.58			
11766	Novak Weather Consultants		149.00	Light Pack Weather Cons	03-330-000-0000-6283	466	N
	Warrant #	455981	Total...	149.00			
14716	O'Connor/Nicholas J		38.00	25.005.0100 Overpmt	81-850-000-0000-2112		N
14716			46.00	25.014.0400 Overpmt	81-850-000-0000-2112		N
14716			42.00	25.017.1100 Overpmt	81-850-000-0000-2112		N
14716			40.00	26.023.0602 Overpmt	81-850-000-0000-2112		N
14716			18.00	25.017.0500 Overpmt	81-850-000-0000-2112		N
14716			24.00	25.017.1000 Overpmt	81-850-000-0000-2112		N
14716			28.00	26.016.0600 Overpmt	81-850-000-0000-2112		N

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14716	O'Connor/Nicholas J	32.00	25.020.0400 Overpmt		81-850-000-0000-2112			N
14716		12.00	25.017.0300 Overpmt		81-850-000-0000-2112			N
14716		12.00	25.005.0300 Overpmt		81-850-000-0000-2112			N
	Warrant # 455982	Total...	292.00					
2901	Otte/Renee	2.00	45.016.0400 Overpmt		81-850-000-0000-2112			N
	Warrant # 455983	Total...	2.00					
46856	Pestop Inc	120.00	Pest Control 3/21		01-207-000-0000-6283	133275		N
	Warrant # 455984	Total...	120.00					
14082	Quadient Finance USA, Inc.	4,000.00	Postage Mtr: JUS 3/2 & 3/31		01-001-000-0000-6203	79000440802165		N
	Warrant # 455985	Total...	4,000.00					
14717	Quayle/Kim M. & Paul E.	100.00	Perm ROW 598-021		03-320-000-0000-6311	35.011.0300		N
14717		25.00	Temp Eas 598-021		03-320-000-0000-6311	35.011.0300		N
	Warrant # 455986	Total...	125.00					
5136	Red Wing City-Public Works	227.52	Water & sewer GC 2/2021		01-111-110-0000-6253	031881-005		N
5136		18.05	Water/Sewer Availability 2/21		01-111-110-0000-6253	031881-006		N
5136		120.42	Dumpster GC 2/2021		01-111-110-0000-6257	031881-005		N
5136		7.40	Stormwater Utility 2/2021		01-111-110-0000-6306	031881-005		N
5136		2,550.85	Water & Sewer 2/2021		01-111-112-0000-6253	031881-001		N
5136		72.77-	Cooling Twr Deduct Meter 2/21		01-111-112-0000-6253	031881-002		N
5136		33.36	Irrigation Deduct Meter 2/21		01-111-112-0000-6253	031881-003		N
5136		153.99	Dumpster 2/2021		01-111-112-0000-6257	031881-001		N
5136		39.90	Storm water Utility 2/2021		01-111-112-0000-6306	031881-001		N
5136		207.21	Sewer & Water 2/2021		01-111-115-0000-6253	031881-009		N
5136		144.80	Dumpster 2/2021		01-111-115-0000-6257	031881-008		N
5136		11.50	HHS Stormwater Utility 2/2021		01-111-115-0000-6306	031881-009		N
5136		89.74	Dumpster 2/2021		01-111-116-0000-6257	031881-004		N
5136		460.38	Dumpster & Recycling 2/2021		01-207-000-0000-6257	031881-000		N
	Warrant # 455987	Total...	3,992.35					
51901	Red Wing Glass Inc	267.58	Excavator Door Glass		03-340-000-0000-6563	4839		N
	Warrant # 455988	Total...	267.58					
582	Rihm Kenworth	21.93	Filters for Stock		03-340-000-0000-6562	2081031A		N
582		4.24	Filters for Stock		03-340-000-0000-6562	2081865A		N
582		107.05	Filters for Stock		03-340-000-0000-6562	2082255A		N
582		121.20	Filters for Stock		03-340-000-0000-6562	2082306A		N

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<u>Warrant #</u>	<u>455989</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		254.42				
12260	Ronco Engineering Sales Co, Inc	149.79	Hydr Valve 0705	03-340-000-0000-6562	3239681	N
12260		208.33	Water Hose Band 8602	03-340-000-0000-6562	3241131	N
12260		143.37	Hydr Couplers 1708	03-340-000-0000-6563	3238712	N
12260		17.65	Hydr Couplers 1708	03-340-000-0000-6563	3238894	N
Warrant #	455990	Total...				
		519.14				
7626	Runnings	12.39	Fasteners-Tool Box Organizers	03-340-000-0000-6420	3431382	N
7626		8.78	Fire Hose Gaskets 8602	03-340-000-0000-6562	3437307	N
7626		13.46	Brine System Pts 2001	03-340-000-0000-6562	3429047	N
7626		89.98	Barn Scrapers-Clean Shop	03-350-000-0000-6420	3428071	N
Warrant #	455991	Total...				
		124.61				
14700	Schimek/Ryan & Bri	3,398.29	CARES-Permit 21-G018	01-003-000-0000-6892		N
Warrant #	455992	Total...				
		3,398.29				
5041	Shred Right	26.67	Document Destruction 3/16/21	01-201-000-0000-6284	547593	N
5041		13.33	Document Destruction 3/16/21	01-207-000-0000-6283	547593	N
Warrant #	455993	Total...				
		40.00				
14712	Smith/Brett F	18.00	60.100.0210 Overpmt	81-850-000-0000-2112		N
Warrant #	455994	Total...				
		18.00				
9954	Speight & Lappegaard	124.00	55.005.2880 Overpmt	81-850-000-0000-2112		N
Warrant #	455995	Total...				
		124.00				
6284	Steberg/Glen	1,720.50	Landfill Equip Mar	61-397-000-0000-6343	Mar 2021	N
6284		2,520.00	Landfill Hrs Mar	61-397-000-0000-6349	Mar 2021	N
Warrant #	455996	Total...				
		4,240.50				
1831	Streichers Inc	9.99	B Vest Patches/Roberts 3/30	01-201-000-0000-6453	11493661	N
Warrant #	455997	Total...				
		9.99				
2384	Terminal Supply Co	336.53	Electrical Supplies	03-340-000-0000-6420	26518-00	N
2384		10.62	Electrical Supplies	03-340-000-0000-6420	26518-01	N
Warrant #	455998	Total...				
		347.15				
14713	The Trust for Public Land	1,408.00	35.001.0602 Overpmt	81-850-000-0000-2112		N
Warrant #	455999	Total...				
		1,408.00				
13883	Turnkey Corrections	188.36	Inmate Phone Calls 3/1-3/15/21	01-207-240-0000-6201	10017563	N

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13883	Turnkey Corrections	228.39	Inmate Phone Calls3/16-3/31/21	01-207-240-0000-6201	10018221		N
13883		4.50	Indigent Supplies 3/1-3/31/21	01-207-240-0000-6465	10017785		N
	Warrant #	456000	Total...				
		421.25					
6921	Us Bank	500.00	Admin Fee 3/21-2/22 2015A	35-830-000-0000-6783	6071807		N
	Warrant #	456001	Total...				
		500.00					
3418	Verizon Wireless	175.05	Cellular Data 2/26-3/25/21	01-055-000-0000-6206	9876319158		N
3418		198.64	Cellular Data 2/26-3/25/21	01-103-000-0000-6206	9876319158		N
3418		268.01	Cellular Data 2/26-3/25/21	01-201-000-0000-6206	9876319158		N
3418		35.01	Cellular Data 2/26-3/25/21	01-205-000-0000-6206	9876319158		N
3418		35.01	Cellular Data 2/26-3/25/21	01-209-000-0000-6206	9876319158		N
3418		35.01	Cellular Data 2/26-3/25/21	01-210-000-0000-6206	9876319158		N
3418		26.02	Cellular Data 2/26-3/25/21	01-281-280-0000-6206	9876319158		N
3418		16.13	Cell Phone 2/26-3/25/21	11-420-600-0010-6202	9876319158		N
3418		70.08	Cellular Data 2/26-3/25/21	11-420-600-0010-6206	9876319158		N
3418		13.35	Cell Phone 2/26-3/25/21	11-430-700-0010-6202	9876319158		N
3418		175.17	Cellular Data 2/26-3/25/21	11-430-700-0010-6206	9876319158		N
3418		56.63	Cell Phone 2/26-3/25/21	11-463-463-0000-6202	9876319158		N
3418		175.11	Cellular Data 2/26-3/25/21	11-463-463-0000-6206	9876319158		N
3418		13.35	Cell Phone 2/26-3/25/21	11-466-450-0000-6202	9876319158		N
	Warrant #	456002	Total...				
		1,292.57					
3960	Voth/Donald	64.00	55.193.0220 Overpmt	81-850-000-0000-2112			N
	Warrant #	456003	Total...				
		64.00					
1092	Widseth Smith Nolting	6,780.00	Prel Dsn Br L0546 598-022	03-320-000-0000-6281	209939		N
	Warrant #	456004	Total...				
		6,780.00					
73383	Xcel Energy	2,695.98	Electric: GC 3/2021	01-111-110-0000-6251	51-5647699-8		N
73383		740.14	Gas: GC 3/2021	01-111-110-0000-6252	51-5057432-6		N
73383		3,739.96	Gas: LEC 3/2021	01-111-112-0000-6252	516061275-5		N
73383		2,006.18	Electric: CB 3/2021	01-111-115-0000-6251	51-6219858-5		N
73383		1,452.44	Gas: CB 3/2021	01-111-115-0000-6252	51-6219858-5		N
73383		2,853.30	Electric: JC 3/2021	01-111-116-0000-6251	51-5453377-8		N
	Warrant #	456005	Total...				
		13,488.00					
1914	Ziegler Inc	54.38	Filters 1502	03-340-000-0000-6563	IN000029782		N
1914		867.68	Brake Caliper 1502	03-340-000-0000-6563	IN000029782		N
1914		70.72	Filter 0204	03-340-000-0000-6563	IN000036874		N

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	<u>Warrant #</u>	<u>456006</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
	Warrant #	456006	Total...	992.78				
1919	Zumbrota Telephone Co		50.29	Tele 5671-Zta	03-350-000-0000-6201	104516		N
1919			46.53	Fax 4046-Zta	03-350-000-0000-6201	652291		N
1919			65.95	DSL 5671-Zta	03-350-000-0000-6209	104516		N
	Warrant #	456007	Total...	162.77				
	Warrant Form	WFXX	Total...	126,464.80	219 Transactions			

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		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
14703	Alex Pro Firearms LLC	5,160.00	22 Cal suppressors(12) 3/12/21	34-201-000-0000-6480	11180	N
	Warrant # 33142	Total...				
		5,160.00				
13174	Bolin/Kelly J.	1,890.00	Fin Stmt Audit Supp 3/16-31/21	01-041-000-0000-6278	GC2021-2	N
	Warrant # 33143	Total...				
		1,890.00				
8587	D & T Ventures LLC	520.38	Web Tax Support 4/2021	01-063-000-0000-6268	300959	N
	Warrant # 33144	Total...				
		520.38				
1188	Department Of Transportation-State of MN	300.00	Elec: PI Tower 5/21-4/22	01-211-000-0000-6251	00000599427	N
1188		300.00	Elec: Kenyon Tower 5/21-4/22	01-211-000-0000-6251	00000599456	N
	Warrant # 33145	Total...				
		600.00				
12563	Forum Communications Co.	1,490.40	Delinquent Tax List 3/27	01-041-000-0000-6242	2052450	N
12563		390.78	Exp of Redemption 3/20 & 3/27	01-041-000-0000-6242	CL01770709	N
12563		90.00	Wan Lndfl Hrs 6714748	61-397-000-0000-6241	Acct 254178	N
	Warrant # 33146	Total...				
		1,971.18				
22150	Grimsrud Publishing	79.65	Wan Landf Hrs	61-397-000-0000-6241	3/31/21	N
	Warrant # 33147	Total...				
		79.65				
13230	Johnson Law RW LLC	2,250.00	Prof Svc 3/2021	01-011-000-0000-6271		N
	Warrant # 33148	Total...				
		2,250.00				
14222	LAFORCE, Inc.	2,220.00	Replace (3) Cell Doors 3/18/21	01-207-000-0000-6305	1156945	N
	Warrant # 33149	Total...				
		2,220.00				
14592	Lohman/Terry W.	295.01	Transp Mileage 3/5-3/24/21	01-121-140-0000-6220		N
	Warrant # 33150	Total...				
		295.01				
14704	MAS Performance	1,654.86	Repair/Mtnc Airboat 3/22/21	01-205-000-0000-6304	6133	N
	Warrant # 33151	Total...				
		1,654.86				
15441	Mississippi Welders Supply Co Inc	38.40	Torch hose - Sign Truck	03-310-000-0000-6504	3455359	N
	Warrant # 33152	Total...				
		38.40				
14707	Neo Electrical Solutions, LLC	145,255.00	HHS Bulding Generator 3/24/21	01-003-000-0000-6669	5862	N
	Warrant # 33153	Total...				
		145,255.00				
10876	Parallel Technologies Inc.	7,283.20	Board Rm Security Cameras 3/18	34-111-000-0000-6669	72771	N
	Warrant # 33154	Total...				
		7,283.20				

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>
1727	Red Wing City-Finance	414.00	Evidence Rm Supplies 3/10/21	01-201-000-0000-6420	0059669	N
1727		60.73	Evidence Rm Supplies 3/10/21	01-201-000-0000-6420	0059670	N
	Warrant # 33155	Total...	474.73			
10541	Scuba Center	105.74	Dive Supplies 3/13/21	01-205-234-0000-6420	14129	N
10541		300.00	Dive Computer 3/13/21	01-205-234-0000-6432	14129	N
	Warrant # 33156	Total...	405.74			
2606	SHI International Corp	1,513.37	Surface Tab: G. Isakson 3/15	34-330-000-0000-6480	B13166094	N
2606		248.27	Surface Tab Ext Warranty 3/16	34-330-000-0000-6480	B13166806	N
2606		352.17	Surface Tab Accessories 3/8	34-330-000-0000-6480	B13132915	N
	Warrant # 33157	Total...	2,113.81			
5820	SRF Consulting Group Inc	8,090.74	Constr Insp L5391	03-320-000-0000-6287	13647.00-4	N
	Warrant # 33158	Total...	8,090.74			
11982	Summit Food Service LLC	452.16	Inmate Laundry 3/6-3/12/21	01-207-000-0000-6366	INV2000106399	N
11982		141.68	Condiments 3/15/21	01-207-000-0000-6463	INV2000106397	N
11982		4,849.21	Inmate Meals 3/6-3/12/21	01-207-000-0000-6463	INV2000106398	N
11982		79.50	CR:Wabasha Meal Prep 1/30-2/26	01-207-000-0000-6463	INV2000106398	N
	Warrant # 33159	Total...	5,363.55			
8611	Visualgov Solutions Llc	62.00	E-Check Processing Fees Q121	01-041-000-0000-5450	JS-4503	N
	Warrant # 33160	Total...	62.00			
8381	Zumbrota Water & Sewer Dept	109.74	Wtr & Swr	03-350-000-0000-6253	8660	N
	Warrant # 33161	Total...	109.74			
	Warrant Form WFXX-ACH	Total...	185,837.99	30 Transactions		
	Final Total...	312,302.79	249 Transactions			

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 04/09/2021
Pay Date 04/09/2021



<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>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
79	126,464.80	WFXX	455929	456007	04/09/2021				
20	185,837.99	WFXX-ACH	33142	33161	04/09/2021	5	149,615.25	15	36,222.74
	312,302.79	TOTAL							

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 04/09/2021
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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	215,706.81	County General Revenue	162,872.45	52,834.36		
3	70,914.59	County Road and Bridge	8,238.88	62,675.71		
11	1,456.86	Health & Human Service Fund	-	1,456.86		
34	14,557.01	Capital Plan	14,557.01	-		
35	500.00	Debt Service Fund	-	500.00		
61	5,999.79	Waste Management Facilities	169.65	5,830.14		
81	3,167.73	Settlement Fund	-	3,167.73		
	312,302.79	TOTAL	185,837.99	TOTAL ACH	126,464.80	TOTAL NON-ACH