



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 19, 2022

8:00 A.M. CLOSED SESSION COUNTY BOARD MEETING

Building Security

9:00 A.M. COUNTY BOARD MEETING

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 a 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 19, 2022 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/180098085> or calling 1 877 309 2073 OR 1 571 317 3129 any time during the meeting." Access Code: 180-098-085

PLEDGE OF ALLEGIANCE

Disclosures of Interest

Review and approve the previous board meeting minutes.

Documents:

[April 5.pdf](#)

Review and approve the county board agenda

Review and approve the following items on the consent agenda:

1. Approve the CJDN Subscriber Joint Powers Agreement with the State of MN and Goodhue County Court Services.

Documents:

[JP Court Services BCA Agmt.pdf](#)

2. Approve the CJDN Subscriber Joint Powers Agreement with the State of MN.

Documents:

[CJDN Subscriber Agreement.pdf](#)

3. Approve Recycling Center Operators Grade Change.

Documents:

[Recycle Center Operators Grade Change - 4.19.22.pdf](#)

4. Approve the grant application submission for the Sheriff Mobile & Communications Vehicle.

Documents:

[Mobile Command and Communications Vehicle Application Request 2.pdf](#)

5. Approve Award of 2022 Guardrail Contract.

Documents:

[2022 Guardrail Contract.pdf](#)

6. Approve MnDOT Detour Agreement No.1047841.

Documents:

[Detour Agreement 1047841.pdf](#)

7. Approve the Aquatic Invasive Species (AIS) Contracts.

Documents:

[CBApril19_AISagreement.pdf](#)
[Goodhue County- 2022 Contract- Waterfront Signed.pdf](#)
[Goodhue County - Exhibit 1.pdf](#)
[delegation-agreement-template \(1\).pdf](#)

REGULAR AGENDA

Human Resource Director's Report

1. April 19, 2022 Personnel Committee Report.

[Personnel Committee Packet](#)

For Your Information

1. County Staff Appreciation Day

Documents:

[County Staff Appreciation Day.pdf](#)

2. Project Status Report.

Documents:

[Project Status Report 19 Apr 22.pdf](#)

3. Monthly Finance Reports

Documents:

[Capital Plan 3-2022.pdf](#)
[Debt Services 3-2022.pdf](#)
[Ditch Fund 03-2022.pdf](#)
[Fund Balance 3-2022.pdf](#)

County Board Committee Reports

New and Old Business

Review & Approve County Claims

Documents:

[County Claims 4-19-22.pdf](#)

ADJOURN

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
APRIL 5, 2022**

The Goodhue County Board of Commissioners met on Tuesday, April 5, 2022, at 9:00 a.m. by virtual meeting with the County Administrator appearing from the Goodhue County Boardroom, Government Center, Red Wing, MN, with Commissioners Anderson, Majerus, Greseth, Drotos, and Flanders all present and appearing by virtual meeting.

C/Majerus had technical difficulties and joined the meeting late. C/Flanders asked for any disclosure of interest. There were none.

¹ Moved by C/Anderson, seconded by C/Greseth, and carried to approve the March 15, 2022 County Board meeting minutes.

² Moved by C/Drotos, seconded by C/Anderson, and carried to approve the March 23, 2022 Emergency County Board meeting minutes.

³ Moved by C/Anderson, seconded by C/Greseth, and carried to approve the April 5, 2022 County Board Agenda.

C/Anderson requested that item #5 Approve the grant application submission for the Sheriff Mobile & Communications Vehicle be pulled from the consent agenda for discussion.

⁴ Moved by C/Anderson, seconded by C/Drotos, and carried to approve the following Consent Agenda:

1. Approve the 2021 Annual Feedlot Report.
2. Approve the Application to Conduct Off-Site Gambling for Frontenac Sportsman's Club at the Florence Township Community Center on May 22, 2022.
3. Approve Tuition Reimbursement for Kristina Streich, HHS (Spring 2022).
4. Approve HHS Building Lease Agreement.
- 5.
6. Approve Sale of Obsolete Public Works Items.

Approve the grant application submission for the Sheriff Mobile & Communications Vehicle. C/Anderson commented that he needed additional information on the issue such as a timeline on the grant and any options to have a joint venture with other entities. C/Greseth noted that the City of Red Wing has already turned down the request to work together.

C/Greseth made a motion to move forward with the application and acceptance to move forward if awarded for the Sheriff Mobil & Communication Vehicle. C/Majerus clarified that this motion included giving authority for both applying for the grant and moving forward with purchasing, should the grant be received. C/Greseth agreed. Motion died for lack of a second.

Administrator Arneson clarified that based on the language in the grant, if the board chose to approve this issue today, they were committing with moving forward with the purchase should the grant be awarded.

C/Majerus suggested the issue be brought to a future board meeting after commissioner questions have been answered.

FINANCE DIRECTOR'S REPORT

PUBLIC HEARING: Commissioner Redistricting. Every ten years following the U.S. Census, the Minnesota Secretary of State's Office is in charge of providing redistricting guidance as per MN State Statute. There is an order in which redistricting must be completed by the various jurisdictions, and for counties the completion date is April 26, 2022. This is 80 days from when the Legislature approves their redistricting plan, after the cities have approved their redistricting plan, and well before the 2022 election filing period. Staff reviewed redistricting options with the board.

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

C/Majerus asked three times for comments. Peggy Decker, Vasa Township, spoke in favor of the option she

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provided and as outlined by staff. Kathleen Malinchoc, Red Wing spoke to the issue and also supported Peggy Decker's option. Vicky Lampert, Red Wing, also spoke in support of Peggy Decker's option.

C/Majerus asked three times for further comments. There were none.

⁶ Moved by C/Anderson, seconded by C/Majerus, and carried to approve to close the public hearing.

C/Anderson commented that he had concerns with the majority of the board representing one city in the county.

⁷ Moved by C/Drotos, seconded by C/Greseth, and carried to approve the following resolution for option 2 in the staff report for County Commissioner Districts:

WHEREAS, Minnesota Statutes Chapter 375 establishes the procedure and requires a process for redistricting County Commissioner districts based on population figures from the Federal Census; and,

WHEREAS, Minnesota Statute section 204B.135, subd. 2 requires that County Commissioner Districts be redistricted within 80 days of when the legislature has been redistricted or at least 15 weeks before the state primary elections, whichever comes first; and,

WHEREAS, pursuant to these statutes the 2020 Federal Census population figures shall be used to redistrict the Goodhue County Commissioner Districts by April 26, 2022, and that Commissioner Districts shall be bounded by town, municipal, ward, city district or precinct lines; and, WHEREAS, the Goodhue County Board of Commissioners has considered the possibility or potential for maximizing minority representation on the board of commissioners; and,

WHEREAS, Goodhue County published a three week notice in the newspaper having the contract for publishing the commissioner's proceedings for the county for 2022; and,

WHEREAS, Goodhue County conducted a public meeting on redistricting on April 5, 2022:
NOW, THEREFORE BE IT RESOLVED that the Goodhue County Board of Commissioners hereby redistricts the County of Goodhue, following town, municipal, ward, city district, or precinct lines as reestablished in April, 2022 and reestablishes the length of terms as follows:

District 1 - City of Red Wing Ward 1 Precinct 1 and 2, City of Red Wing Ward 2 Precinct 1 and 2, Welch Township (continuation of current term, 2024 Election)

District 2 - Belle Creek Township, City of Cannon Falls Precinct 1 and 2, Cannon Falls Township, Featherstone Township, Leon Township, Minneola Township, Stanton Township, Vasa Township (4-year term, 2022 Election)

District 3 - Cherry Grove Township, City of Dennison, Holden Township, City of Kenyon, Kenyon Township, City of Pine Island, Pine Island Township, Roscoe Township, City of Wanamingo, Wanamingo Township, Warsaw Township (continuation of current term, 2024 Election)

District 4 - City of Bellechester, Belvidere Township, Florence Township, City of Goodhue, Goodhue Township, Hay Creek Township, City of Lake City, City of Zumbrota Precinct 1 and 2, Zumbrota Township (4-year term, 2022 Election)

District 5 - City of Red Wing Ward 3 Precinct 1 and 2, City of Red Wing Ward 4 Precinct 1 and 2, Wacouta Township (continuation of current term, 2024 Election)

BE IT RESOLVED that the County Administrator is directed to file the redistricting plan with the County Auditor by May 3, 2022, to be effective on June 3, 2022, for the 2022 primary and general election and publish in the Zumbrota News-Record.

BE IT FINALLY RESOLVED that the districts are, for illustrative purposes, identified in a map of the county attached hereto and Marked Exhibit A which by reference is hereby made a part hereof

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LAND USE MANAGEMENT DIRECTOR'S REPORT

Gesme Second Addition" Preliminary and Final Plat Review. The request submitted by David Rapp (Authorized Agent/Surveyor) on behalf of Keith and Roger Gesme (Owners) for Preliminary and Final Plat review of the proposed Gesme Second Addition Plat comprising approximately 547.5-acres. Parcels 28.006.0100, 28.006.2000, 28.005.0900, 28.125.0010, 28.005.1000, 28.005.1400, 28.008.0400, and 28.008.0500. 28170 HWY 20 BLVD Cannon Falls, MN 55009. Part of the E ½ of Section 06 and Part of the W ½ of Section 05 and Part of the NW ¼ of Section 08 all in Township 112 Range 17 Cannon Falls Township. A-3 Zoned District.

The Planning Commission recommended approval.

⁸ Moved by C/Anderson, seconded by C/Majerus, and carried to approve the Planning Advisory Commission recommendation and adopt the staff report into the record; adopt the findings of fact; accept the application, testimony, exhibits, and other evidence presented into the record; and APPROVE the request submitted by David Rapp (surveyor/agent) on behalf of Keith and Roger Gesme (owners) for Preliminary and Final Plat approval of the proposed "Gesme Second Addition" Plat comprising approximately 547.67-acres.

Conditional Use Permit (CUP) to Establish an Animal Unit Feedlot Greater than 500 Animal Units Outside of a Farmyard and a Liquid Manure Storage Basin Exceeding 500,000 Gallons. The request for a CUP, submitted by Kent Billman (Applicant) on behalf of Billman Farms LLC (Owners), to establish a hog finishing Feedlot for up to 2,400 head (720 Animal Units) outside of a Farmyard and construction of an animal waste storage pit exceeding 500,000 gallons. Parcel 40.015.0400. TBD 150th AVE Pine Island, MN 55963. Part of the NW ¼ of the NW ¼ of Section 15 TWP 109 Range 16 in Roscoe Township. A-1 Zoned District.

The Planning Commission recommended approval.

⁹ Moved by C/Anderson, seconded by C/Majerus, and carried to approve the Planning Advisory Commission recommendation and adopt the staff report into the record; adopt the findings of fact; accept the application, testimony, exhibits, and other evidence presented into the record; and APPROVE the CUP requests, submitted by Kent Billman (Applicant) on behalf of Billman Farms LLC (Owners), to establish a hog finishing Feedlot Outside of a Farmyard for up to 720 Animal Units and construction of an animal waste storage pit of up to 1,100,000 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. Applicants shall obtain Building Permit approvals from the Goodhue County Land Use Management Department prior to establishing the use;
3. A stormwater management and erosion control plan shall be submitted for administrative review as part of the Building Permit Application for the project;
4. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 21 (Agriculture Protection District) and Article 13 (Confined Feedlot Regulations); and
5. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations

Interim Use Permit Request for a Utility-Scale Solar Energy System (SES). The request submitted by Sturgeon Garden LLC (Brendan Dillon, Applicant) and Seth & Lisa Thomforde (Owners) for a Utility-Scale Photovoltaic Ground 1-Megawatt Solar Energy System (SES) occupying approximately 8.0-acres. Parcel 33.026.0600. TBD 230th AVE Goodhue, MN 55027. The S ½ of the SE ¼ of Section 26 TWP 111 Range 15 in Goodhue Township. A-1 Zoned District.

The Planning Advisory Commission recommended board approval.

¹⁰ Moved by C/Drotos, seconded by C/Anderson, and carried to approve the Planning Advisory Commission recommendation and adopt the staff report into the record; adopt the findings of fact; accept the application, testimony, exhibits, and other evidence presented into the record; and APPROVE the request for an IUP, submitted by Sturgeon Garden LLC (Applicant) and Seth and Lisa Thomforde (Owners) for a Utility-Scale Photovoltaic Ground 1 Megawatt Solar Energy System (SES) occupying approximately 8 acres. Subject to the following conditions:

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1. Activities shall be conducted according to submitted plans, specifications, and narrative unless modified by a condition of this IUP;
2. The project shall be decommissioned according to Article 19 Section 6 of the Goodhue County Zoning Ordinance and submitted plans;
3. A decommissioning agreement between the landowner and Sturgeon Garden LLC shall be maintained to ensure reclamation of the area;
4. LUM staff shall be notified by the landowner or solar company 30 days prior to ownership transfer or operator changes;
5. Applicants shall work with the Goodhue Soil and Water Conservation District to determine an appropriate seed mix for disturbed areas of the site and should submit "seed tags" to the Land Use Management department prior to final inspection;
6. A stormwater management and erosion control plan shall be submitted for administrative review as part of the Building Permit Application for the project;
7. Applicants shall obtain Building Permit approvals from the Goodhue County Land Use Management Department prior to establishing the use;
8. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 19 Solar Energy Systems (SES) and Article 21 (Agricultural Protection District). The Applicant shall request a final inspection of the project for compliance with applicable zoning requirements upon completion of the project;
9. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations; and
10. This IUP shall expire 35 years from the date of approval unless terminated prior to that date

HUMAN RESOURCE DIRECTOR'S REPORT

Compensation Study - Recycling Center Operators. Through the compensation study process, there were two job descriptions that changed because of the market study. Those two positions are Detention Deputy and Dispatcher. The board has already approved these two changes and the changes have been implemented effective December 25, 2021. In addition to these two jobs, the Recycling Equipment Operators should be moved to grade 81 due to the market study. This recommendation first came to the board from the consultant during a meeting in November, 2021. Staff recommended the board move the Recycling Equipment Operators to a grade 81 effective December 25, 2021.

C/Anderson made a motion to approve. Motion died for lack of a second.

Ms. Cushing suggested the issue be discussed at a future board meeting after the board has had a chance to discuss in a closed meeting. The board agreed.

PUBLIC WORKS DIRECTOR'S REPORT

Super Truck. Staff recommended to not purchase a tandem in 2022 or 2023, and authorize staff to revise the 2022 and 2023 Capital Plan funds as shown in Option 2 above and purchase a Super Truck in 2022 and a second Super Truck in 2023

- ¹¹ Moved by C/Flanders, seconded by C/Majerus, and carried to approve to not purchase a tandem in 2022 or 2023, and authorize staff to revise the 2022 and 2023 Capital Plan funds as shown in Option 2 above and purchase a Super Truck in 2022 and a second Super Truck in 2023

COUNTY ATTORNEY'S REPORT

Sexual Assault Awareness Month. Assistant County Attorney, Erin Kuester, addressed the board as a member of Goodhue County Sexual Assault Multi-Disciplinary Action Response Team (SMART) and requested the board approve the proposed resolution in support of Sexual Assault Awareness Month.

- ¹² Moved by C/Drotos, seconded by C/Majerus, and carried to approve the Proclamation in Recognition of Sexual Assault Awareness Month:

Whereas, sexual violence is a major public health, human rights and social justice issue that impacts every person in Goodhue County.

Whereas, nationally one in three women and one in four men will experience some form of sexual violence in their lifetime; and

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Whereas, Sexual Assault Awareness Month draws attention to the fact that sexual violence is widespread and has implications for every community member; and

Whereas, the purpose of Sexual Assault Awareness Month is to raise public awareness about sexual violence, educate our community on how to prevent it and share resources available to those impacted by sexual assault.

Whereas, there is compelling evidence that we can be successful in reducing sexual violence through prevention education, increased awareness, and holding perpetrators who commit acts of violence responsible for their actions; and

Whereas, we should start the conversation about consent and healthy relationships when our children are young and continue having these discussions throughout the course of our lives, and

Whereas, ending sexual violence is a community responsibility. We must work together to educate our community about what can be done to prevent sexual assault and how to support survivors; and

Whereas, anyone can be a leader in preventing and ending sexual violence. As employers, educators, parents, and friends, we all have an obligation to uphold the basic principle that every individual should be free from violence and fear; and

Now therefore, be it resolved, that the Goodhue County Board, on behalf of all residents of Goodhue County, does hereby proclaim the month of April 2022, as Sexual Assault Awareness Month in Goodhue County, to keep our community members safe from this crime and to stand with survivors and victims of sexual assault.

COMMITTEE REPORTS:

C/Drotos	•
C/Greseth	•
C/Anderson	• AMC update. Hiawatha Mental Health Ribbon Cutting. Evaluation meetings and how they are determined.
C/Majerus	•
C/Flanders	•
Administrator Arneson	•

Review and Approve the County Claims

¹³ Moved by C/Anderson, seconded by C/Flanders, and carried to approve to pay the County claims in the amount of 01-General Revenue \$368,927.61, 03-Public Works \$299,935.31, 11- Human Service Fund \$21,829.38, 12- GC Family Services Collaborative \$00, 15- County Ditch 1 \$1,818.50, 21-ISTS \$00, 25-EDA \$933.00, 30-Capital Improvement \$00, 31-Capital Equipment \$00, 34-Capital Equipment \$90,417.31, 35-Debt Services \$00, 40-County Ditch \$00, 61-Waste Management \$14,746.36, 62-Recycling Center \$00, 63-HHW \$00, 72-Other Agency Funds \$177,475.52, 81-Settlement \$739.11, in the total amount of \$976,822.10.

¹⁴ Moved by C/Flanders, seconded by C/Anderson, and carried to approve to move to closed session.

Adjourn

¹⁵ Moved by C/Anderson, seconded by C/Majerus, and carried to approve to adjourn the April 5, 2022, County Board Meeting.

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
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SCOTT O. ARNESON
COUNTY ADMINISTRATOR

JASON MAJERUS, CHAIRMAN
BOARD OF COUNTY COMMISSIONERS

MINUTE

1. Approved the March 15, 2022 County Board Meeting Minutes. (Motion carried 4-0)
2. Approved the March 23, 2022 Emergency County Board Meeting Agenda. (Motion carried 4-0)
3. Approved the county board agenda. (Motion carried 4-0)
4. Approved the consent agenda as amended. (Motion carried 5-0)
5. Approved to open the public hearing. (Motion carried 5-0)
6. Approved to close the public hearing. (Motion carried 5-0)
7. Approved the resolution for County Commissioner Districts. (Motion carried 5-0)
8. Approved the Preliminary and Final Plat for Gesme Second Addition, Cannon Falls Township. (Motion carried 5-0)
9. Approved the CUP for Kent Billman, Roscoe Township. (Motion carried 5-0)
10. Approved a IUP for Sturgeon Garden LLC & Seth and Lisa Thomforde, Goodhue Township. (Motion carried 5-0)
11. Approved option 2 in staff report for purchase of a super truck. (Motion carried 5-0)
12. Approved the Sexual Assault Awareness Resolution. (Motion carried 5-0)
13. Approved the county claims. (Motion carried 5-0)
14. Approved to move to closed session. (Motion carried 5-0)
15. Approved to adjourn the April 5, 2022 County Board Meeting. (Motion carried 5-0)



Goodhue County Court Services

454 W. 6th Street
Red Wing, MN 55066
Office (651) 267.4900
Fax (651) 267.4921

To: Goodhue County Board of Commissioners

From: Mark Jaeger, Director

Goodhue County Court Services

Date: April 7, 2022

Subject: Renewal of Joint Powers Agreement with the State of Minnesota, Department of Public Safety on behalf of the Bureau of Criminal Apprehension (BCA)

Summary

Goodhue County Court Services has had an ongoing agreement with the State of Minnesota to access the Criminal Justice Data Communications Network (CJDN) for purposes of accessing criminal history records of court services clients. The current five year agreement is expiring and we are requesting renewal of the Joint Powers Agreement for the upcoming five years. The cost for court services access is \$1080 per year and has been budgeted for 2022. The annual cost has remained the same and will begin to be billed once annually beginning in 2022 vs. quarterly billing in the past.

Recommendation

Approve the renewal of the Joint Powers Agreement for court services access to CJDN information and systems.

RESOLUTION NO. _____

**RESOLUTION APPROVING STATE OF MINNESOTA JOINT POWERS AGREEMENTS
WITH THE COUNTY OF GOODHUE ON BEHALF OF ITS COURT SERVICES
DEPARTMENT**

WHEREAS, the County of Goodhue on behalf of its Court Services Department desires to enter into Joint Powers Agreements with the State of Minnesota, Department of Public Safety, Bureau of Criminal Apprehension to use systems and tools available over the State's criminal justice data communications network for which the County is eligible. The Joint Powers Agreements further provide the County with the ability to add, modify and delete connectivity, systems and tools over the five year life of the agreement and obligates the County to pay the costs for the network connection.

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

1. That the State of Minnesota Joint Powers Agreements by and between the State of Minnesota acting through its Department of Public Safety, Bureau of Criminal Apprehension and the County of Goodhue on behalf of its Court Services Department are hereby approved.
2. That the Director, Mark Jaeger, or his or her successor, is designated the Authorized Representative for the Court Services Department. The Authorized Representative is also authorized to sign any subsequent amendment or agreement that may be required by the State of Minnesota to maintain the County's connection to the systems and tools offered by the State.
3. That Jason Majerus, the Chair of the County of Goodhue and Scott Arneson, the County Board Clerk, are authorized to sign the State of Minnesota Joint Powers Agreements.

Passed and Adopted by the Board on this ____ day of _____, _____.

COUNTY OF GOODHUE _____

By: [name of board chair]
Its Board Chair

ATTEST:

By: [name]
Its County Board Clerk



State of Minnesota Joint Powers Agreement

This Agreement is between the State of Minnesota, acting through its Department of Public Safety on behalf of the Bureau of Criminal Apprehension ("BCA"), and the County of Goodhue on behalf of its Court Services Department ("Governmental Unit"). The BCA and the Governmental Unit may be referred to jointly as "Parties."

Recitals

Under Minn. Stat. § 471.59, the BCA and the Governmental Unit are empowered to engage in agreements that are necessary to exercise their powers. Under Minn. Stat. § 299C.46, the BCA must provide a criminal justice data communications network to benefit political subdivisions as defined under Minn. Stat. § 299C.46, subd. 2 and subd. 2(a). The Governmental Unit is authorized by law to utilize the criminal justice data communications network pursuant to the terms set out in this Agreement. In addition, BCA either maintains repositories of data or has access to repositories of data that benefit authorized political subdivisions in performing their duties. The Governmental Unit wants to access data in support of its official duties.

The purpose of this Agreement is to create a method by which the Governmental Unit has access to those systems and tools for which it has eligibility, and to memorialize the requirements to obtain access and the limitations on the access.

Agreement

1 Term of Agreement

- 1.1 **Effective Date.** This Agreement is effective on the date the BCA obtains all required signatures under Minn. Stat. § 16C.05, subdivision 2.
- 1.2 **Expiration Date.** This Agreement expires five years from the date it is effective.

2 Agreement Between the Parties

- 2.1 **General Access.** BCA agrees to provide Governmental Unit with access to the Minnesota Criminal Justice Data Communications Network (CJDN) and those systems and tools which the Governmental Unit is authorized by law to access via the CJDN for the purposes outlined in Minn. Stat. § 299C.46.

2.2 Methods of Access.

The BCA offers three (3) methods of access to its systems and tools. The methods of access are:

- A. **Direct access** occurs when individual users at the Governmental Unit use the Governmental Unit's equipment to access the BCA's systems and tools. This is generally accomplished by an individual user entering a query into one of BCA's systems or tools.
- B. **Indirect Access** occurs when individual users at the Governmental Unit go to another Governmental Unit to obtain data and information from BCA's systems and tools. This method of access generally results in the Governmental Unit with indirect access obtaining the needed data and information in a physical format like a paper report.
- C. **Computer-to-Computer System Interface** occurs when the Governmental Unit's computer exchanges data and information with BCA's computer systems and tools using an interface. Without limitation, interface types include: state message switch, web services, enterprise service bus and message queuing.

For purposes of this Agreement, Governmental Unit employees or contractors may use any of these methods to use BCA's systems and tools as described in this Agreement. Governmental Unit will select a

method of access and can change the methodology following the process in Clause 2.10.

- 2.3 Federal Systems Access.** In addition, pursuant to 28 CFR §20.30-38 and Minn. Stat. §299C.58, BCA may provide Governmental Unit with access to the Federal Bureau of Investigation (FBI) National Crime Information Center.
- 2.4 Governmental Unit Policies.** Both the BCA and the FBI's Criminal Justice Information Systems (FBI-CJIS) have policies, regulations and laws on access, use, audit, dissemination, hit confirmation, logging, quality assurance, screening (pre-employment), security, timeliness, training, use of the system, and validation. Governmental Unit has created its own policies to ensure that Governmental Unit's employees and contractors comply with all applicable requirements. Governmental Unit ensures this compliance through appropriate enforcement. These BCA and FBI-CJIS policies and regulations, as amended and updated from time to time, are incorporated into this Agreement by reference. The policies are available at <https://bcanextest.x.state.mn.us/launchpad/>.
- 2.5 Governmental Unit Resources.** To assist Governmental Unit in complying with the federal and state requirements on access to and use of the various systems and tools, information is available at <https://sps.x.state.mn.us/sites/bcaservicecatalog/default.aspx>. Additional information on appropriate use is found in the Minnesota Bureau of Criminal Apprehension Policy on Appropriate Use of Systems and Data available at <https://bcanextest.x.state.mn.us/launchpad/cjisdocs/docs.cgi?cmd=FS&ID=795&TYPE=DOCS>.
- 2.6 Access Granted.**
- A. Governmental Unit is granted permission to use all current and future BCA systems and tools for which Governmental Unit is eligible. Eligibility is dependent on Governmental Unit (i) satisfying all applicable federal or state statutory requirements; (ii) complying with the terms of this Agreement; and (iii) acceptance by BCA of Governmental Unit's written request for use of a specific system or tool.
 - B. To facilitate changes in systems and tools, Governmental Unit grants its Authorized Representative authority to make written requests for those systems and tools provided by BCA that the Governmental Unit needs to meet its criminal justice obligations and for which Governmental Unit is eligible.
- 2.7 Future Access.** On written request from the Governmental Unit, BCA also may provide Governmental Unit with access to those systems or tools which may become available after the signing of this Agreement, to the extent that the access is authorized by applicable state and federal law. Governmental Unit agrees to be bound by the terms and conditions contained in this Agreement that when utilizing new systems or tools provided under this Agreement.
- 2.8 Limitations on Access.** BCA agrees that it will comply with applicable state and federal laws when making information accessible. Governmental Unit agrees that it will comply with applicable state and federal laws when accessing, entering, using, disseminating, and storing data. Each party is responsible for its own compliance with the most current applicable state and federal laws.
- 2.9 Supersedes Prior Agreements.** This Agreement supersedes any and all prior agreements between the BCA and the Governmental Unit regarding access to and use of systems and tools provided by BCA.
- 2.10 Requirement to Update Information.** The parties agree that if there is a change to any of the information whether required by law or this Agreement, the party will send the new information to the other party in writing within 30 days of the change. This clause does not apply to changes in systems or tools provided under this Agreement.

This requirement to give notice additionally applies to changes in the individual or organization serving the Governmental Unit as its prosecutor. Any change in performance of the prosecutorial function must be provided to the BCA in writing by giving notice to the Service Desk, BCA.ServiceDesk@state.mn.us.

- 2.11 Transaction Record.** The BCA creates and maintains a transaction record for each exchange of data utilizing its systems and tools. In order to meet FBI-CJIS requirements and to perform the audits described in Clause 7, there must be a method of identifying which individual users at the Governmental Unit conducted a

particular transaction.

If Governmental Unit uses either direct access as described in Clause 2.2A or indirect access as described in Clause 2.2B, BCA's transaction record meets FBI-CJIS requirements.

When Governmental Unit's method of access is a computer-to-computer interface as described in Clause 2.2C, the Governmental Unit must keep a transaction record sufficient to satisfy FBI-CJIS requirements and permit the audits described in Clause 7 to occur.

If a Governmental Unit accesses data from the Driver and Vehicle Services Division in the Minnesota Department of Public Safety and keeps a copy of the data, Governmental Unit must have a transaction record of all subsequent access to the data that are kept by the Governmental Unit. The transaction record must include the individual user who requested access, and the date, time and content of the request. The transaction record must also include the date, time and content of the response along with the destination to which the data were sent. The transaction record must be maintained for a minimum of six (6) years from the date the transaction occurred and must be made available to the BCA within one (1) business day of the BCA's request.

2.12 Court Information Access. Certain BCA systems and tools that include access to and/or submission of Court Records may only be utilized by the Governmental Unit if the Governmental Unit completes the Court Data Services Subscriber Amendment, which upon execution will be incorporated into this Agreement by reference. These BCA systems and tools are identified in the written request made by the Governmental Unit under Clause 2.6 above. The Court Data Services Subscriber Amendment provides important additional terms, including but not limited to privacy (see Clause 8.2, below), fees (see Clause 3 below), and transaction records or logs, that govern Governmental Unit's access to and/or submission of the Court Records delivered through the BCA systems and tools.

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3 Payment

The Governmental Unit currently accesses the criminal justice data communications network described in Minn. Stat. §299C.46. The bills are sent annually for a total annual cost of One Thousand Eighty Dollars (\$1,080.00).

The Governmental Unit will identify its contact person for billing purposes, and will provide updated information to BCA's Authorized Representative within ten business days when this information changes.

If Governmental Unit chooses to execute the Court Data Services Subscriber Amendment referred to in Clause 2.12 in order to access and/or submit Court Records via BCA's systems, additional fees, if any, are addressed in that amendment.

4 Authorized Representatives

The BCA's Authorized Representative is the person below, or her successor:

Name:	Dana Gotz, Deputy Superintendent
Address:	Minnesota Department of Public Safety; Bureau of Criminal Apprehension 1430 Maryland Avenue Saint Paul, MN 55106
Telephone:	651.793.1007

Email Address: Dana.Gotz@state.mn.us

The Governmental Unit's Authorized Representative is the person below, or his/her successor:

Name: Mark Jaeger, Director
Address: 454 W 6th St, Rm 143
Red Wing, MN 55066
Telephone: 651.267.4914
Email Address: Mark.Jaeger@co.goodhue.mn.us

5 Assignment, Amendments, Waiver, and Agreement Complete

- 5.1 Assignment.** Neither party may assign nor transfer any rights or obligations under this Agreement.
- 5.2 Amendments.** Any amendment to this Agreement, except those described in Clauses 2.6 and 2.7 above must be in writing and will not be effective until it has been signed and approved by the same parties who signed and approved the original agreement, their successors in office, or another individual duly authorized.
- 5.3 Waiver.** If either party fails to enforce any provision of this Agreement, that failure does not waive the provision or the right to enforce it.
- 5.4 Agreement Complete.** This Agreement contains all negotiations and agreements between the BCA and the Governmental Unit. No other understanding regarding this Agreement, whether written or oral, may be used to bind either party.

6 Liability

Each party will be responsible for its own acts and behavior and the results thereof and shall not be responsible or liable for the other party's actions and consequences of those actions. The Minnesota Torts Claims Act, Minn. Stat. § 3.736 and other applicable laws govern the BCA's liability. The Minnesota Municipal Tort Claims Act, Minn. Stat. Ch. 466 and other applicable laws, governs the Governmental Unit's liability.

7 Audits

- 7.1** Under Minn. Stat. § 16C.05, subd. 5, the Governmental Unit's books, records, documents, internal policies and accounting procedures and practices relevant to this Agreement are subject to examination by the BCA, the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this Agreement.
- Under Minn. Stat. § 6.551, the State Auditor may examine the books, records, documents, and accounting procedures and practices of BCA. The examination shall be limited to the books, records, documents, and accounting procedures and practices that are relevant to this Agreement.
- 7.2** Under applicable state and federal law, the Governmental Unit's records are subject to examination by the BCA to ensure compliance with laws, regulations and policies about access, use, and dissemination of data.
- 7.3** If the Governmental Unit accesses federal databases, the Governmental Unit's records are subject to examination by the FBI and BCA; the Governmental Unit will cooperate with FBI and BCA auditors and make any requested data available for review and audit.
- 7.4** If the Governmental Unit accesses state databases, the Governmental Unit's records are subject to examination by the BCA; the Governmental Unit will cooperate with the BCA auditors and make any requested data available for review and audit.
- 7.5** To facilitate the audits required by state and federal law, Governmental Unit is required to have an inventory of the equipment used to access the data covered by this Agreement and the physical location of each.

8 Government Data Practices

- 8.1 BCA and Governmental Unit.** The Governmental Unit and BCA must comply with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, as it applies to all data accessible under this Agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Governmental Unit under this Agreement. The remedies of Minn. Stat. §§ 13.08 and 13.09 apply to the release of the data referred to in this clause by either the Governmental Unit or the BCA.
- 8.2 Court Records.** If Governmental Unit chooses to execute the Court Data Services Subscriber Amendment referred to in Clause 2.12 in order to access and/or submit Court Records via BCA's systems, the following provisions regarding data practices also apply. The Court is not subject to Minn. Stat. Ch. 13 but is subject to the *Rules of Public Access to Records of the Judicial Branch* promulgated by the Minnesota Supreme Court. All parties acknowledge and agree that Minn. Stat. § 13.03, subdivision 4(e) requires that the BCA and the Governmental Unit comply with the *Rules of Public Access* for those data received from Court under the Court Data Services Subscriber Amendment. All parties also acknowledge and agree that the use of, access to or submission of Court Records, as that term is defined in the Court Data Services Subscriber Amendment, may be restricted by rules promulgated by the Minnesota Supreme Court, applicable state statute or federal law. All parties acknowledge and agree that these applicable restrictions must be followed in the appropriate circumstances.

9 Investigation of Alleged Violations; Sanctions

For purposes of this clause, "Individual User" means an employee or contractor of Governmental Unit.

- 9.1 Investigation.** The Governmental Unit and BCA agree to cooperate in the investigation and possible prosecution of suspected violations of federal and state law referenced in this Agreement. Governmental Unit and BCA agree to cooperate in the investigation of suspected violations of the policies and procedures referenced in this Agreement. When BCA becomes aware that a violation may have occurred, BCA will inform Governmental Unit of the suspected violation, subject to any restrictions in applicable law. When Governmental Unit becomes aware that a violation has occurred, Governmental Unit will inform BCA subject to any restrictions in applicable law.
- 9.2 Sanctions Involving Only BCA Systems and Tools.**
The following provisions apply to BCA systems and tools not covered by the Court Data Services Subscriber Amendment. None of these provisions alter the Governmental Unit internal discipline processes, including those governed by a collective bargaining agreement.
- 9.2.1** For BCA systems and tools that are not covered by the Court Data Services Subscriber Amendment, Governmental Unit must determine if and when an involved Individual User's access to systems or tools is to be temporarily or permanently eliminated. The decision to suspend or terminate access may be made as soon as alleged violation is discovered, after notice of an alleged violation is received, or after an investigation has occurred. Governmental Unit must report the status of the Individual User's access to BCA without delay. BCA reserves the right to make a different determination concerning an Individual User's access to systems or tools than that made by Governmental Unit and BCA's determination controls.
- 9.2.2** If BCA determines that Governmental Unit has jeopardized the integrity of the systems or tools covered in this Clause 9.2, BCA may temporarily stop providing some or all the systems or tools under this Agreement until the failure is remedied to the BCA's satisfaction. If Governmental Unit's failure is continuing or repeated, Clause 11.1 does not apply and BCA may terminate this Agreement immediately.
- 9.3 Sanctions Involving Only Court Data Services**
The following provisions apply to those systems and tools covered by the Court Data Services Subscriber Amendment, if it has been signed by Governmental Unit. As part of the agreement between the Court and the BCA for the delivery of the systems and tools that are covered by the Court Data Services Subscriber

Amendment, BCA is required to suspend or terminate access to or use of the systems and tools either on its own initiative or when directed by the Court. The decision to suspend or terminate access may be made as soon as an alleged violation is discovered, after notice of an alleged violation is received, or after an investigation has occurred. The decision to suspend or terminate may also be made based on a request from the Authorized Representative of Governmental Unit. The agreement further provides that only the Court has the authority to reinstate access and use.

9.3.1 Governmental Unit understands that if it has signed the Court Data Services Subscriber Amendment and if Governmental Unit's Individual Users violate the provisions of that Amendment, access and use will be suspended by BCA or Court. Governmental Unit also understands that reinstatement is only at the direction of the Court.

9.3.2 Governmental Unit further agrees that if Governmental Unit believes that one or more of its Individual Users have violated the terms of the Amendment, it will notify BCA and Court so that an investigation as described in Clause 9.1 may occur.

10 Venue

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

11 Termination

11.1 Termination. The BCA or the Governmental Unit may terminate this Agreement at any time, with or without cause, upon 30 days' written notice to the other party's Authorized Representative.

11.2 Termination for Insufficient Funding. Either party may immediately terminate this Agreement if it does not obtain funding from the Minnesota Legislature, or other funding source; or if funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written notice to the other party's authorized representative. The Governmental Unit is not obligated to pay for any services that are provided after notice and effective date of termination. However, the BCA will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. Neither party will be assessed any penalty if the agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. Notice of the lack of funding must be provided within a reasonable time of the affected party receiving that notice.

12 Continuing Obligations

The following clauses survive the expiration or cancellation of this Agreement: Liability; Audits; Government Data Practices; 9. Investigation of Alleged Violations; Sanctions; and Venue.

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The Parties indicate their agreement and authority to execute this Agreement by signing below.

1. GOVERNMENTAL UNIT

Name: _____
(PRINTED)

Signed: _____

Title: _____
(with delegated authority)

Date: _____

Name: _____
(PRINTED)

Signed: _____

Title: _____
(with delegated authority)

Date: _____

2. DEPARTMENT OF PUBLIC SAFETY, BUREAU OF CRIMINAL APPREHENSION

Name: _____
(PRINTED)

Signed: _____

Title: _____
(with delegated authority)

Date: _____

3. COMMISSIONER OF ADMINISTRATION
As delegated to the Office of State Procurement

By: _____

Date: _____



Marty Kelly
Goodhue County Sheriff

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

TO: Goodhue County Board of Commissioners

FROM: Sheriff Marty Kelly

DATE: April 5, 2022

SUBJECT:

**Renewal of Joint Powers Agreement with the State of Minnesota – CJDN Subscriber Agreement
Renewal of Court Data Services Subscriber Amendment to CJDN Subscriber Agreement**

Summary

The Goodhue County Sheriff's Office has an ongoing subscriber agreement with the State of Minnesota in order to access the Criminal Justice Data Network, which is due for renewal. The CJDN computer network allows the Goodhue County Sheriff's Office to access the state and federal computer network database for the exclusive purposes of law enforcement as it relates to vehicle files, person files and article files. The annual cost for this data access remains the same for 2022 as it did in previous years which is \$4,440.00 billed in quarterly amounts of \$1,110.00. The Sheriff's Office has planned for and budgeted the expense in its 2022-operating budget. Also due for renewal at the same time as the CJDN Joint Powers Agreement is the Court Amendment document which allows certain access and submission of court records for Goodhue County.

Recommendation

Approve and sign the renewal of the Joint Powers Agreement for the Criminal Justice Data Network Subscriber Agreement and renew our expiring Court Amendment document.

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

RESOLUTION NO. _____

**RESOLUTION APPROVING STATE OF MINNESOTA JOINT POWERS AGREEMENTS
WITH THE COUNTY OF GOODHUE ON BEHALF OF ITS COUNTY ATTORNEY AND
SHERIFF**

WHEREAS, the County of Goodhue on behalf of its County Attorney and Sheriff desires to enter into Joint Powers Agreements with the State of Minnesota, Department of Public Safety, Bureau of Criminal Apprehension to use systems and tools available over the State's criminal justice data communications network for which the County is eligible. The Joint Powers Agreements further provide the County with the ability to add, modify and delete connectivity, systems and tools over the five year life of the agreement and obligates the County to pay the costs for the network connection.

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

1. That the State of Minnesota Joint Powers Agreements by and between the State of Minnesota acting through its Department of Public Safety, Bureau of Criminal Apprehension and the County of Goodhue on behalf of its County Attorney and Sheriff are hereby approved.
2. That the Goodhue County Sheriff, Marty Kelly, or his designee, is designated the Authorized Representative for the Sheriff. The Authorized Representative is also authorized to sign any subsequent amendment or agreement that may be required by the State of Minnesota to maintain the County's connection to the systems and tools offered by the State. To assist the Authorized Representative for the Sheriff with the administration of the agreement, Chief Deputy Jeremy Lerfald is appointed as the Authorized Representative's designee.
3. That the Goodhue County Attorney, Stephen O'Keefe, or his designee, is designated the Authorized Representative for the County Attorney. The Authorized Representative is also authorized to sign any subsequent amendment or agreement that may be required by the State of Minnesota to maintain the County's connection to the systems and tools offered by the State.
4. That Jason Majerus, the Board Chair of the Goodhue County Board of Commissioners, and Scott Arneson, the County Administrator, are authorized to sign the State of Minnesota Joint Powers Agreements.

Passed and Adopted by the Board on this ____ day of _____, _____.

COUNTY OF GOODHUE

By: [name of board chair]
Its Board Chair

ATTEST:

By: [name]
Its County Administrator



State of Minnesota Joint Powers Agreement

This Agreement is between the State of Minnesota, acting through its Department of Public Safety on behalf of the Bureau of Criminal Apprehension ("BCA"), and the County of Goodhue on behalf of its Sheriff's Office ("Governmental Unit"). The BCA and the Governmental Unit may be referred to jointly as "Parties."

Recitals

Under Minn. Stat. § 471.59, the BCA and the Governmental Unit are empowered to engage in agreements that are necessary to exercise their powers. Under Minn. Stat. § 299C.46, the BCA must provide a criminal justice data communications network to benefit political subdivisions as defined under Minn. Stat. § 299C.46, subd. 2 and subd. 2(a). The Governmental Unit is authorized by law to utilize the criminal justice data communications network pursuant to the terms set out in this Agreement. In addition, BCA either maintains repositories of data or has access to repositories of data that benefit authorized political subdivisions in performing their duties. The Governmental Unit wants to access data in support of its official duties.

The purpose of this Agreement is to create a method by which the Governmental Unit has access to those systems and tools for which it has eligibility, and to memorialize the requirements to obtain access and the limitations on the access.

Agreement

1 Term of Agreement

- 1.1 **Effective Date.** This Agreement is effective on the date the BCA obtains all required signatures under Minn. Stat. § 16C.05, subdivision 2.
- 1.2 **Expiration Date.** This Agreement expires five years from the date it is effective.

2 Agreement Between the Parties

- 2.1 **General Access.** BCA agrees to provide Governmental Unit with access to the Minnesota Criminal Justice Data Communications Network (CJDN) and those systems and tools which the Governmental Unit is authorized by law to access via the CJDN for the purposes outlined in Minn. Stat. § 299C.46.
- 2.2 **Methods of Access.**

The BCA offers three (3) methods of access to its systems and tools. The methods of access are:

- A. **Direct access** occurs when individual users at the Governmental Unit use the Governmental Unit's equipment to access the BCA's systems and tools. This is generally accomplished by an individual user entering a query into one of BCA's systems or tools.
- B. **Indirect Access** occurs when individual users at the Governmental Unit go to another Governmental Unit to obtain data and information from BCA's systems and tools. This method of access generally results in the Governmental Unit with indirect access obtaining the needed data and information in a physical format like a paper report.
- C. **Computer-to-Computer System Interface** occurs when the Governmental Unit's computer exchanges data and information with BCA's computer systems and tools using an interface. Without limitation, interface types include: state message switch, web services, enterprise service bus and message queuing.

For purposes of this Agreement, Governmental Unit employees or contractors may use any of these methods to use BCA's systems and tools as described in this Agreement. Governmental Unit will select a

method of access and can change the methodology following the process in Clause 2.10.

- 2.3 Federal Systems Access.** In addition, pursuant to 28 CFR §20.30-38 and Minn. Stat. §299C.58, BCA may provide Governmental Unit with access to the Federal Bureau of Investigation (FBI) National Crime Information Center.
- 2.4 Governmental Unit Policies.** Both the BCA and the FBI's Criminal Justice Information Systems (FBI-CJIS) have policies, regulations and laws on access, use, audit, dissemination, hit confirmation, logging, quality assurance, screening (pre-employment), security, timeliness, training, use of the system, and validation. Governmental Unit has created its own policies to ensure that Governmental Unit's employees and contractors comply with all applicable requirements. Governmental Unit ensures this compliance through appropriate enforcement. These BCA and FBI-CJIS policies and regulations, as amended and updated from time to time, are incorporated into this Agreement by reference. The policies are available at <https://bcanextest.x.state.mn.us/launchpad/>.
- 2.5 Governmental Unit Resources.** To assist Governmental Unit in complying with the federal and state requirements on access to and use of the various systems and tools, information is available at <https://sps.x.state.mn.us/sites/bcaservicecatalog/default.aspx>. Additional information on appropriate use is found in the Minnesota Bureau of Criminal Apprehension Policy on Appropriate Use of Systems and Data available at <https://bcanextest.x.state.mn.us/launchpad/cjisdocs/docs.cgi?cmd=FS&ID=795&TYPE=DOCS>.
- 2.6 Access Granted.**
- A. Governmental Unit is granted permission to use all current and future BCA systems and tools for which Governmental Unit is eligible. Eligibility is dependent on Governmental Unit (i) satisfying all applicable federal or state statutory requirements; (ii) complying with the terms of this Agreement; and (iii) acceptance by BCA of Governmental Unit's written request for use of a specific system or tool.
 - B. To facilitate changes in systems and tools, Governmental Unit grants its Authorized Representative authority to make written requests for those systems and tools provided by BCA that the Governmental Unit needs to meet its criminal justice obligations and for which Governmental Unit is eligible.
- 2.7 Future Access.** On written request from the Governmental Unit, BCA also may provide Governmental Unit with access to those systems or tools which may become available after the signing of this Agreement, to the extent that the access is authorized by applicable state and federal law. Governmental Unit agrees to be bound by the terms and conditions contained in this Agreement that when utilizing new systems or tools provided under this Agreement.
- 2.8 Limitations on Access.** BCA agrees that it will comply with applicable state and federal laws when making information accessible. Governmental Unit agrees that it will comply with applicable state and federal laws when accessing, entering, using, disseminating, and storing data. Each party is responsible for its own compliance with the most current applicable state and federal laws.
- 2.9 Supersedes Prior Agreements.** This Agreement supersedes any and all prior agreements between the BCA and the Governmental Unit regarding access to and use of systems and tools provided by BCA.
- 2.10 Requirement to Update Information.** The parties agree that if there is a change to any of the information whether required by law or this Agreement, the party will send the new information to the other party in writing within 30 days of the change. This clause does not apply to changes in systems or tools provided under this Agreement.

This requirement to give notice additionally applies to changes in the individual or organization serving the Governmental Unit as its prosecutor. Any change in performance of the prosecutorial function must be provided to the BCA in writing by giving notice to the Service Desk, BCA.ServiceDesk@state.mn.us.

- 2.11 Transaction Record.** The BCA creates and maintains a transaction record for each exchange of data utilizing its systems and tools. In order to meet FBI-CJIS requirements and to perform the audits described in Clause 7, there must be a method of identifying which individual users at the Governmental Unit conducted a

particular transaction.

If Governmental Unit uses either direct access as described in Clause 2.2A or indirect access as described in Clause 2.2B, BCA's transaction record meets FBI-CJIS requirements.

When Governmental Unit's method of access is a computer-to-computer interface as described in Clause 2.2C, the Governmental Unit must keep a transaction record sufficient to satisfy FBI-CJIS requirements and permit the audits described in Clause 7 to occur.

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If Governmental Unit chooses to execute the Court Data Services Subscriber Amendment referred to in Clause 2.12 in order to access and/or submit Court Records via BCA's systems, additional fees, if any, are addressed in that amendment.

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Address: Minnesota Department of Public Safety; Bureau of Criminal Apprehension
1430 Maryland Avenue
Saint Paul, MN 55106

Telephone: 651.793.1007
Email Address: Dana.Gotz@state.mn.us

The Governmental Unit's Authorized Representative is the person below, or his/her successor:

Name: Marty Kelly, Sheriff
Address: 430 W 6th St
Red Wind, MN 55066
Telephone: 651.267.2702
Email Address: marty.kelly@co.goodhue.mn.us

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- 7.1** Under Minn. Stat. § 16C.05, subd. 5, the Governmental Unit's books, records, documents, internal policies and accounting procedures and practices relevant to this Agreement are subject to examination by the BCA, the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this Agreement.

Under Minn. Stat. § 6.551, the State Auditor may examine the books, records, documents, and accounting procedures and practices of BCA. The examination shall be limited to the books, records, documents, and accounting procedures and practices that are relevant to this Agreement.

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the BCA for the delivery of the systems and tools that are covered by the Court Data Services Subscriber Amendment, BCA is required to suspend or terminate access to or use of the systems and tools either on its own initiative or when directed by the Court. The decision to suspend or terminate access may be made as soon as an alleged violation is discovered, after notice of an alleged violation is received, or after an investigation has occurred. The decision to suspend or terminate may also be made based on a request from the Authorized Representative of Governmental Unit. The agreement further provides that only the Court has the authority to reinstate access and use.

9.3.1 Governmental Unit understands that if it has signed the Court Data Services Subscriber Amendment and if Governmental Unit's Individual Users violate the provisions of that Amendment, access and use will be suspended by BCA or Court. Governmental Unit also understands that reinstatement is only at the direction of the Court.

9.3.2 Governmental Unit further agrees that if Governmental Unit believes that one or more of its Individual Users have violated the terms of the Amendment, it will notify BCA and Court so that an investigation as described in Clause 9.1 may occur.

10 Venue

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

11 Termination

11.1 Termination. The BCA or the Governmental Unit may terminate this Agreement at any time, with or without cause, upon 30 days' written notice to the other party's Authorized Representative.

11.2 Termination for Insufficient Funding. Either party may immediately terminate this Agreement if it does not obtain funding from the Minnesota Legislature, or other funding source; or if funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written notice to the other party's authorized representative. The Governmental Unit is not obligated to pay for any services that are provided after notice and effective date of termination. However, the BCA will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. Neither party will be assessed any penalty if the agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. Notice of the lack of funding must be provided within a reasonable time of the affected party receiving that notice.

12 Continuing Obligations

The following clauses survive the expiration or cancellation of this Agreement: Liability; Audits; Government Data Practices; 9. Investigation of Alleged Violations; Sanctions; and Venue.

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The Parties indicate their agreement and authority to execute this Agreement by signing below.

1. GOVERNMENTAL UNIT

Name: _____
(PRINTED)

Signed: _____

Title: _____
(with delegated authority)

Date: _____

Name: _____
(PRINTED)

Signed: _____

Title: _____
(with delegated authority)

Date: _____

2. DEPARTMENT OF PUBLIC SAFETY, BUREAU OF CRIMINAL APPREHENSION

Name: _____
(PRINTED)

Signed: _____

Title: _____
(with delegated authority)

Date: _____

3. COMMISSIONER OF ADMINISTRATION

As delegated to the Office of State Procurement

By: _____

Date: _____

COURT DATA SERVICES SUBSCRIBER AMENDMENT TO CJDN SUBSCRIBER AGREEMENT

This Court Data Services Subscriber Amendment (“Subscriber Amendment”) is entered into by the State of Minnesota, acting through its Department of Public Safety, Bureau of Criminal Apprehension, (“BCA”) and the County of Goodhue on behalf of its Sheriff’s Office (“Agency”), and by and for the benefit of the State of Minnesota acting through its State Court Administrator’s Office (“Court”) who shall be entitled to enforce any provisions hereof through any legal action against any party.

Recitals

This Subscriber Amendment modifies and supplements the Agreement between the BCA and Agency, SWIFT Contract number 207548, of even or prior date, for Agency use of BCA systems and tools (referred to herein as “the CJDN Subscriber Agreement”). Certain BCA systems and tools that include access to and/or submission of Court Records may only be utilized by the Agency if the Agency completes this Subscriber Amendment. The Agency desires to use one or more BCA systems and tools to access and/or submit Court Records to assist the Agency in the efficient performance of its duties as required or authorized by law or court rule. Court desires to permit such access and/or submission. This Subscriber Amendment is intended to add Court as a party to the CJDN Subscriber Agreement and to create obligations by the Agency to the Court that can be enforced by the Court. It is also understood that, pursuant to the Master Joint Powers Agreement for Delivery of Court Data Services to CJDN Subscribers (“Master Authorization Agreement”) between the Court and the BCA, the BCA is authorized to sign this Subscriber Amendment on behalf of Court. Upon execution the Subscriber Amendment will be incorporated into the CJDN Subscriber Agreement by reference. The BCA, the Agency and the Court desire to amend the CJDN Subscriber Agreement as stated below.

The CJDN Subscriber Agreement is amended by the addition of the following provisions:

1. **TERM; TERMINATION; ONGOING OBLIGATIONS.** This Subscriber Amendment shall be effective on the date finally executed by all parties and shall remain in effect until expiration or termination of the CJDN Subscriber Agreement unless terminated earlier as provided in this Subscriber Amendment. Any party may terminate this Subscriber Amendment with or without cause by giving written notice to all other parties. The effective date of the termination shall be thirty days after the other party's receipt of the notice of termination, unless a later date is specified in the notice. The provisions of sections 5 through 9, 12.b., 12.c., and 15 through 24 shall survive any termination of this Subscriber Amendment as shall any other provisions which by their nature are intended or expected to survive such termination. Upon termination, the Subscriber shall perform the responsibilities set forth in paragraph 7(f) hereof.

2. **Definitions.** Unless otherwise specifically defined, each term used herein shall have the meaning assigned to such term in the CJDN Subscriber Agreement.

a. **“Authorized Court Data Services”** means Court Data Services that have been authorized for delivery to CJDN Subscribers via BCA systems and tools pursuant to an Authorization Amendment to the Joint Powers Agreement for Delivery of Court Data Services to CJDN Subscribers (“Master Authorization Agreement”) between the Court and the BCA.

b. **“Court Data Services”** means one or more of the services set forth on the Justice Agency Resource webpage of the Minnesota Judicial Branch website (for which the current address is www.courts.state.mn.us) or other location designated by the Court, as the same may be amended from time to time by the Court.

c. **“Court Records”** means all information in any form made available by the Court to Subscriber through the BCA for the purposes of carrying out this Subscriber Amendment, including:

- i. **“Court Case Information”** means any information in the Court Records that conveys information about a particular case or controversy, including without limitation Court Confidential Case Information, as defined herein.
- ii. **“Court Confidential Case Information”** means any information in the Court Records that is inaccessible to the public pursuant to the Rules of Public Access and that conveys information about a particular case or controversy.
- iii. **“Court Confidential Security and Activation Information”** means any information in the Court Records that is inaccessible to the public pursuant to the Rules of Public Access and that explains how to use or gain access to Court Data Services, including but not limited to login account names, passwords, TCP/IP addresses, Court Data Services user manuals, Court Data Services Programs, Court Data Services Databases, and other technical information.
- iv. **“Court Confidential Information”** means any information in the Court Records that is inaccessible to the public pursuant to the Rules of Public Access, including without limitation both i) Court Confidential Case Information; and ii) Court Confidential Security and Activation Information.

d. **“DCA”** shall mean the district courts of the state of Minnesota and their respective staff.

e. **“Policies & Notices”** means the policies and notices published by the Court in connection with each of its Court Data Services, on a website or other location designated by the Court, as the same may be amended from time to time by the Court. Policies & Notices for each Authorized Court Data Service identified in an approved request form under section 3, below, are hereby made part of this Subscriber Amendment by this reference and provide additional terms and conditions that govern Subscriber’s use of Court Records accessed through such services, including but not limited to provisions on access and use limitations.

f. **“Rules of Public Access”** means the Rules of Public Access to Records of the Judicial Branch promulgated by the Minnesota Supreme Court, as the same may be amended from time to time, including without limitation lists or tables published from time to time by the Court entitled *Limits on Public Access to Case Records or Limits on Public Access to Administrative Records*, all of which by this reference are made a part of this Subscriber Amendment. It is the obligation of Subscriber to check from time to time for updated rules, lists, and tables and be familiar with the contents thereof. It is contemplated that such rules, lists, and tables will be posted on the Minnesota Judicial Branch website, for which the current address is www.courts.state.mn.us.

g. **“Court”** shall mean the State of Minnesota, State Court Administrator's Office.

h. **“Subscriber”** shall mean the Agency.

i. **“Subscriber Records”** means any information in any form made available by the Subscriber to the Court for the purposes of carrying out this Subscriber Amendment.

3. REQUESTS FOR AUTHORIZED COURT DATA SERVICES. Following execution of this Subscriber Amendment by all parties, Subscriber may submit to the BCA one or more separate requests for Authorized Court Data Services. The BCA is authorized in the Master Authorization Agreement to process, credential and approve such requests on behalf of Court and all such requests approved by the BCA are adopted and incorporated herein by this reference the same as if set forth verbatim herein.

a. **Activation.** Activation of the requested Authorized Court Data Service(s) shall occur promptly following approval.

b. **Rejection.** Requests may be rejected for any reason, at the discretion of the BCA and/or the Court.

c. **Requests for Termination of One or More Authorized Court Data Services.** The Subscriber may request the termination of an Authorized Court Data Services previously requested by submitting a notice to Court with a copy to the BCA. Promptly upon receipt of a request for termination of an Authorized Court Data Service, the BCA will deactivate the service requested. The termination of one or more Authorized Court Data Services does not terminate this Subscriber Amendment. Provisions for termination of this Subscriber Amendment are set forth in section 1. Upon termination of Authorized Court Data Services, the Subscriber shall perform the responsibilities set forth in paragraph 7(f) hereof.

4. SCOPE OF ACCESS TO COURT RECORDS LIMITED. Subscriber's access to and/or submission of the Court Records shall be limited to Authorized Court Data Services identified in an approved request form under section 3, above, and other Court Records necessary for Subscriber to use Authorized Court Data Services. Authorized Court Data Services shall only be used according to the instructions provided in corresponding Policies & Notices or other materials and only as necessary to assist Subscriber in the efficient performance of Subscriber's duties

required or authorized by law or court rule in connection with any civil, criminal, administrative, or arbitral proceeding in any Federal, State, or local court or agency or before any self-regulatory body. Subscriber's access to the Court Records for personal or non-official use is prohibited. Subscriber will not use or attempt to use Authorized Court Data Services in any manner not set forth in this Subscriber Amendment, Policies & Notices, or other Authorized Court Data Services documentation, and upon any such unauthorized use or attempted use the Court may immediately terminate this Subscriber Amendment without prior notice to Subscriber.

5. GUARANTEES OF CONFIDENTIALITY. Subscriber agrees:

a. To not disclose Court Confidential Information to any third party except where necessary to carry out the Subscriber's duties as required or authorized by law or court rule in connection with any civil, criminal, administrative, or arbitral proceeding in any Federal, State, or local court or agency or before any self-regulatory body.

b. To take all appropriate action, whether by instruction, agreement, or otherwise, to insure the protection, confidentiality and security of Court Confidential Information and to satisfy Subscriber's obligations under this Subscriber Amendment.

c. To limit the use of and access to Court Confidential Information to Subscriber's bona fide personnel whose use or access is necessary to effect the purposes of this Subscriber Amendment, and to advise each individual who is permitted use of and/or access to any Court Confidential Information of the restrictions upon disclosure and use contained in this Subscriber Amendment, requiring each individual who is permitted use of and/or access to Court Confidential Information to acknowledge in writing that the individual has read and understands such restrictions. Subscriber shall keep such acknowledgements on file for one year following termination of the Subscriber Amendment and/or CJDN Subscriber Agreement, whichever is longer, and shall provide the Court with access to, and copies of, such acknowledgements upon request. For purposes of this Subscriber Amendment, Subscriber's bona fide personnel shall mean individuals who are employees of Subscriber or provide services to Subscriber either on a voluntary basis or as independent contractors with Subscriber.

d. That, without limiting section 1 of this Subscriber Amendment, the obligations of Subscriber and its bona fide personnel with respect to the confidentiality and security of Court Confidential Information shall survive the termination of this Subscriber Amendment and the CJDN Subscriber Agreement and the termination of their relationship with Subscriber.

e. That, notwithstanding any federal or state law applicable to the nondisclosure obligations of Subscriber and Subscriber's bona fide personnel under this Subscriber Amendment, such obligations of Subscriber and Subscriber's bona fide personnel are founded independently on the provisions of this Subscriber Amendment.

6. APPLICABILITY TO PREVIOUSLY DISCLOSED COURT RECORDS.

Subscriber acknowledges and agrees that all Authorized Court Data Services and related Court Records disclosed to Subscriber prior to the effective date of this Subscriber Amendment shall be subject to the provisions of this Subscriber Amendment.

7. LICENSE AND PROTECTION OF PROPRIETARY RIGHTS. During the term of this Subscriber Amendment, subject to the terms and conditions hereof, the Court hereby grants to Subscriber a nonexclusive, nontransferable, limited license to use Court Data Services Programs and Court Data Services Databases to access or receive the Authorized Court Data Services identified in an approved request form under section 3, above, and related Court Records. Court reserves the right to make modifications to the Authorized Court Data Services, Court Data Services Programs, and Court Data Services Databases, and related materials without notice to Subscriber. These modifications shall be treated in all respects as their previous counterparts.

a. Court Data Services Programs. Court is the copyright owner and licensor of the Court Data Services Programs. The combination of ideas, procedures, processes, systems, logic, coherence and methods of operation embodied within the Court Data Services Programs, and all information contained in documentation pertaining to the Court Data Services Programs, including but not limited to manuals, user documentation, and passwords, are trade secret information of Court and its licensors.

b. Court Data Services Databases. Court is the copyright owner and licensor of the Court Data Services Databases and of all copyrightable aspects and components thereof. All specifications and information pertaining to the Court Data Services Databases and their structure, sequence and organization, including without limitation data schemas such as the Court XML Schema, are trade secret information of Court and its licensors.

c. Marks. Subscriber shall neither have nor claim any right, title, or interest in or use of any trademark used in connection with Authorized Court Data Services, including but not limited to the marks “MNCIS” and “Odyssey.”

d. Restrictions on Duplication, Disclosure, and Use. Trade secret information of Court and its licensors will be treated by Subscriber in the same manner as Court Confidential Information. In addition, Subscriber will not copy any part of the Court Data Services Programs or Court Data Services Databases, or reverse engineer or otherwise attempt to discern the source code of the Court Data Services Programs or Court Data Services Databases, or use any trademark of Court or its licensors, in any way or for any purpose not specifically and expressly authorized by this Subscriber Amendment. As used herein, "trade secret information of Court and its licensors" means any information possessed by Court which derives independent economic value from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. "Trade secret information of Court and its licensors" does not, however, include information which was known to Subscriber prior to Subscriber's receipt thereof, either directly or indirectly, from Court or its licensors, information which is independently developed by Subscriber without reference to or use of information received from Court or its licensors, or information which would not qualify as a trade secret under Minnesota law. It will not be a violation of this section 7, sub-section d, for Subscriber to make up to one copy of training materials and configuration documentation, if any, for each individual authorized to access, use, or configure Authorized Court Data Services, solely for its own use in connection with this Subscriber Amendment. Subscriber will take all steps reasonably necessary to protect the copyright, trade secret, and trademark rights of Court and its licensors and Subscriber will advise its bona fide personnel who are permitted access to any of the Court Data Services Programs and Court Data Services Databases, and trade secret information of Court and its licensors, of the restrictions upon duplication, disclosure and use contained in this Subscriber Amendment.

e. Proprietary Notices. Subscriber will not remove any copyright or proprietary notices included in and/or on the Court Data Services Programs or Court Data Services Databases, related documentation, or trade secret information of Court and its licensors, or any part thereof, made available by Court directly or through the BCA, if any, and Subscriber will include in and/or on any copy of the Court Data Services Programs or Court Data Services Databases, or trade secret information of Court and its licensors and any documents pertaining thereto, the same copyright and other proprietary notices as appear on the copies made available to Subscriber by Court directly or through the BCA, except that copyright notices shall be updated and other proprietary notices added as may be appropriate.

f. Title; Return. The Court Data Services Programs and Court Data Services Databases, and related documentation, including but not limited to training and configuration material, if any, and logon account information and passwords, if any, made available by the Court to Subscriber directly or through the BCA and all copies, including partial copies, thereof are and remain the property of the respective licensor. Except as expressly provided in section 12.b., within ten days of the effective date of termination of this Subscriber Amendment or the CJDN Subscriber Agreement or within ten days of a request for termination of Authorized Court Data Service as described in section 4, Subscriber shall either: (i) uninstall and return any and all copies of the applicable Court Data Services Programs and Court Data Services Databases, and related documentation, including but not limited to training and configuration materials, if any, and logon account information, if any; or (2) destroy the same and certify in writing to the Court that the same have been destroyed.

8. INJUNCTIVE RELIEF. Subscriber acknowledges that the Court, Court's licensors, and DCA will be irreparably harmed if Subscriber's obligations under this Subscriber Amendment are not specifically enforced and that the Court, Court's licensors, and DCA would not have an adequate remedy at law in the event of an actual or threatened violation by Subscriber of its obligations. Therefore, Subscriber agrees that the Court, Court's licensors, and DCA shall be entitled to an injunction or any appropriate decree of specific performance for any actual or threatened violations or breaches by Subscriber or its bona fide personnel without the necessity of the Court, Court's licensors, or DCA showing actual damages or that monetary damages would not afford an adequate remedy. Unless Subscriber is an office, officer, agency, department, division, or bureau of the state of Minnesota, Subscriber shall be liable to the Court, Court's licensors, and DCA for reasonable attorneys fees incurred by the Court, Court's licensors, and DCA in obtaining any relief pursuant to this Subscriber Amendment.

9. LIABILITY. Subscriber and the Court agree that, except as otherwise expressly provided herein, each party will be responsible for its own acts and the results thereof to the extent authorized by law and shall not be responsible for the acts of any others and the results thereof. Liability shall be governed by applicable law. Without limiting the foregoing, liability of the Court and any Subscriber that is an office, officer, agency, department, division, or bureau of the state of Minnesota shall be governed by the provisions of the Minnesota Tort Claims Act, Minnesota Statutes, section 3.376, and other applicable law. Without limiting the foregoing, if Subscriber is a political subdivision of the state of Minnesota, liability of the Subscriber shall be governed by the provisions of Minn. Stat. Ch. 466 (Tort Liability, Political Subdivisions) or other applicable law. Subscriber and Court further acknowledge that the liability, if any, of the BCA is governed by a separate agreement between the Court and the BCA dated December 13, 2010 with DPS-M -0958.

10. AVAILABILITY. Specific terms of availability shall be established by the Court and communicated to Subscriber by the Court and/or the BCA. The Court reserves the right to terminate this Subscriber Amendment immediately and/or temporarily suspend Subscriber's Authorized Court Data Services in the event the capacity of any host computer system or legislative appropriation of funds is determined solely by the Court to be insufficient to meet the computer needs of the courts served by the host computer system.

11. [reserved]

12. ADDITIONAL USER OBLIGATIONS. The obligations of the Subscriber set forth in this section are in addition to the other obligations of the Subscriber set forth elsewhere in this Subscriber Amendment.

a. Judicial Policy Statement. Subscriber agrees to comply with all policies identified in Policies & Notices applicable to Court Records accessed by Subscriber using Authorized Court Data Services. Upon failure of the Subscriber to comply with such policies, the Court shall have the option of immediately suspending the Subscriber's Authorized Court Data Services on a temporary basis and/or immediately terminating this Subscriber Amendment.

b. Access and Use; Log. Subscriber shall be responsible for all access to and use of Authorized Court Data Services and Court Records by Subscriber's bona fide personnel or by means of Subscriber's equipment or passwords, whether or not Subscriber has knowledge of or authorizes such access and use. Subscriber shall also maintain a log identifying all persons to whom Subscriber has disclosed its Court Confidential Security and Activation Information, such as user ID(s) and password(s), including the date of such disclosure. Subscriber shall maintain such logs for a minimum period of six years from the date of disclosure, and shall provide the Court with access to, and copies of, such logs upon request. The Court may conduct audits of Subscriber's logs and use of Authorized Court Data Services and Court Records from time to time. Upon Subscriber's failure to maintain such logs, to maintain accurate logs, or to promptly provide access by the Court to such logs, the Court may terminate this Subscriber Amendment without prior notice to Subscriber.

c. Personnel. Subscriber agrees to investigate, at the request of the Court and/or the BCA, allegations of misconduct pertaining to Subscriber's bona fide personnel having access to or use of Authorized Court Data Services, Court Confidential Information, or trade secret information of the Court and its licensors where such persons are alleged to have violated the provisions of this Subscriber Amendment, Policies & Notices, Judicial Branch policies, or other security requirements or laws regulating access to the Court Records.

d. Minnesota Data Practices Act Applicability. If Subscriber is a Minnesota Government entity that is subject to the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, Subscriber acknowledges and agrees that: (1) the Court is not subject to Minn. Stat. Ch. 13 (see section 13.90) but is subject to the Rules of Public Access and other rules promulgated by the Minnesota Supreme Court; (2) Minn. Stat. section 13.03, subdivision 4(e) requires that Subscriber comply with the Rules of Public Access and other rules promulgated by the Minnesota Supreme Court for access to Court Records provided via the

BCA systems and tools under this Subscriber Amendment; (3) the use of and access to Court Records may be restricted by rules promulgated by the Minnesota Supreme Court, applicable state statute or federal law; and (4) these applicable restrictions must be followed in the appropriate circumstances.

13. FEES; INVOICES. Unless the Subscriber is an office, officer, department, division, agency, or bureau of the state of Minnesota, Subscriber shall pay the fees, if any, set forth in applicable Policies & Notices, together with applicable sales, use or other taxes. Applicable monthly fees commence ten (10) days after notice of approval of the request pursuant to section 3 of this Subscriber Amendment or upon the initial Subscriber transaction as defined in the Policies & Notices, whichever occurs earlier. When fees apply, the Court shall invoice Subscriber on a monthly basis for charges incurred in the preceding month and applicable taxes, if any, and payment of all amounts shall be due upon receipt of invoice. If all amounts are not paid within 30 days of the date of the invoice, the Court may immediately cancel this Subscriber Amendment without notice to Subscriber and pursue all available legal remedies. Subscriber certifies that funds have been appropriated for the payment of charges under this Subscriber Amendment for the current fiscal year, if applicable.

14. MODIFICATION OF FEES. Court may modify the fees by amending the Policies & Notices as provided herein, and the modified fees shall be effective on the date specified in the Policies & Notices, which shall not be less than thirty days from the publication of the Policies & Notices. Subscriber shall have the option of accepting such changes or terminating this Subscriber Amendment as provided in section 1 hereof.

15. WARRANTY DISCLAIMERS.

a. WARRANTY EXCLUSIONS. EXCEPT AS SPECIFICALLY AND EXPRESSLY PROVIDED HEREIN, COURT, COURT'S LICENSORS, AND DCA MAKE NO REPRESENTATIONS OR WARRANTIES OF ANY KIND, INCLUDING BUT NOT LIMITED TO THE WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE OR MERCHANTABILITY, NOR ARE ANY WARRANTIES TO BE IMPLIED, WITH RESPECT TO THE INFORMATION, SERVICES OR COMPUTER PROGRAMS MADE AVAILABLE UNDER THIS AGREEMENT.

b. ACCURACY AND COMPLETENESS OF INFORMATION. WITHOUT LIMITING THE GENERALITY OF THE PRECEDING PARAGRAPH, COURT, COURT'S LICENSORS, AND DCA MAKE NO WARRANTIES AS TO THE ACCURACY OR COMPLETENESS OF THE INFORMATION CONTAINED IN THE COURT RECORDS.

16. RELATIONSHIP OF THE PARTIES. Subscriber is an independent contractor and shall not be deemed for any purpose to be an employee, partner, agent or franchisee of the Court, Court's licensors, or DCA. Neither Subscriber nor the Court, Court's licensors, or DCA shall have the right nor the authority to assume, create or incur any liability or obligation of any kind, express or implied, against or in the name of or on behalf of the other.

17. NOTICE. Except as provided in section 2 regarding notices of or modifications to Authorized Court Data Services and Policies & Notices, any notice to Court or Subscriber

hereunder shall be deemed to have been received when personally delivered in writing or seventy-two (72) hours after it has been deposited in the United States mail, first class, proper postage prepaid, addressed to the party to whom it is intended at the address set forth on page one of this Agreement or at such other address of which notice has been given in accordance herewith.

18. NON-WAIVER. The failure by any party at any time to enforce any of the provisions of this Subscriber Amendment or any right or remedy available hereunder or at law or in equity, or to exercise any option herein provided, shall not constitute a waiver of such provision, remedy or option or in any way affect the validity of this Subscriber Amendment. The waiver of any default by either Party shall not be deemed a continuing waiver, but shall apply solely to the instance to which such waiver is directed.

19. FORCE MAJEURE. Neither Subscriber nor Court shall be responsible for failure or delay in the performance of their respective obligations hereunder caused by acts beyond their reasonable control.

20. SEVERABILITY. Every provision of this Subscriber Amendment shall be construed, to the extent possible, so as to be valid and enforceable. If any provision of this Subscriber Amendment so construed is held by a court of competent jurisdiction to be invalid, illegal or otherwise unenforceable, such provision shall be deemed severed from this Subscriber Amendment, and all other provisions shall remain in full force and effect.

21. ASSIGNMENT AND BINDING EFFECT. Except as otherwise expressly permitted herein, neither Subscriber nor Court may assign, delegate and/or otherwise transfer this Subscriber Amendment or any of its rights or obligations hereunder without the prior written consent of the other. This Subscriber Amendment shall be binding upon and inure to the benefit of the Parties hereto and their respective successors and assigns, including any other legal entity into, by or with which Subscriber may be merged, acquired or consolidated.

22. GOVERNING LAW. This Subscriber Amendment shall in all respects be governed by and interpreted, construed and enforced in accordance with the laws of the United States and of the State of Minnesota.

23. VENUE AND JURISDICTION. Any action arising out of or relating to this Subscriber Amendment, its performance, enforcement or breach will be venued in a state or federal court situated within the State of Minnesota. Subscriber hereby irrevocably consents and submits itself to the personal jurisdiction of said courts for that purpose.

24. INTEGRATION. This Subscriber Amendment contains all negotiations and agreements between the parties. No other understanding regarding this Subscriber Amendment, whether written or oral, may be used to bind either party, provided that all terms and conditions of the CJDN Subscriber Agreement and all previous amendments remain in full force and effect except as supplemented or modified by this Subscriber Amendment.

IN WITNESS WHEREOF, the Parties have, by their duly authorized officers, executed this Subscriber Amendment in duplicate, intending to be bound thereby.

1. SUBSCRIBER (AGENCY)

Subscriber must attach written verification of authority to sign on behalf of and bind the entity, such as an opinion of counsel or resolution.

Name: _____
(PRINTED)

Signed: _____

Title: _____
(with delegated authority)

Date: _____

Name: _____
(PRINTED)

Signed: _____

Title: _____
(with delegated authority)

Date: _____

**2. DEPARTMENT OF PUBLIC SAFETY,
BUREAU OF CRIMINAL APPREHENSION**

Name: _____
(PRINTED)

Signed: _____

Title: _____
(with delegated authority)

Date: _____

3. COMMISSIONER OF ADMINISTRATION
delegated to Materials Management Division

By: _____

Date: _____

4. COURTS

Authority granted to Bureau of Criminal Apprehension

Name: _____
(PRINTED)

Signed: _____

Title: _____
(with authorized authority)

Date: _____



Melissa Cushing
Goodhue County Human Resource Director
Goodhue County

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

TO: Goodhue County Commissioners

FROM: Melissa Cushing, Human Resource Director

DATE: April 19, 2022

RE: Recycling Center Operators
Compensation Study

Through the compensation study process, there were two job descriptions that changed because of the market study. Those two positions are Detention Deputy and Dispatcher. The Board has already approved these two changes and the changes have been implemented effective December 25, 2021.

In addition to these two jobs, the Recycling Equipment Operators should be moved to grade 81 because of the market study. The pay equity points for Dispatchers are 185. Detention Deputy pay equity points are 161 and Recycling Equipment Operators points are 191 which puts them into grade 81. This recommendation first came to the Board from the consultant during a meeting in November, 2021.

We ask the Board to move the Recycling Equipment Operators to a grade 81 effective December 25, 2021.

Recycling Equipment Operators are members of the AFSCME union and, if approved by the Board, will move when the other AFSCME jobs that were approved at the February 15, 2022 Board meeting.

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



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: April 13, 2022

SUBJECT: Approval to apply for a grant with 25% matching funds

Summary

On April 5, 2022, we requested county board approval to apply for a Port Security Grant for a Mobile Command & Communications Vehicle. The total cost of the vehicle was \$687, 726.00. If awarded the grant, Goodhue County would fund 25%, which is \$171, 931.50, and the remaining cost covered under the grant. The board tabled this item for further research and questions.

Questions and Research

Could we collaborate with Red Wing or Prairie Island Indian Community so we do not have three vehicles in a small radius?

- We met with the City of Red Wing and discussed their mobile command vehicle. They stated this vehicle is outdated and would not currently be capable for a backup emergency communications center without significant upgrades. They stated theirs could be a secondary vehicle if needed and they are not replacing their vehicle.
- We spoke with Prairie Island Tribal Police Chief Priem regarding this. He stated their command vehicle would possibly be capable for two dispatch positions for a backup emergency communications center. He stated this would need Tribal Council approval. He stated some of the concerns would be if it was used jointly and needed in multiple locations Prairie Island Indian Community would have preference. He also stated that they would need their own if there are any incidents at the nuclear generating plant. He stated they are not replacing theirs at this time.

How often is it used?

- This is a difficult question to answer since our current one is not easily deployable without a one-ton truck to pull it. If we had a mobile vehicle, we could see an increase in use since it is easier to deploy. A couple of examples of where :

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

- Recent Wanamingo Structure fire with a death scene. A mobile vehicle would have been easy to deploy to be used collaboratively with Wanamingo Fire Department, Sheriff's Office, State Fire Marshal and Southeast Minnesota Regional Medical Examiner during this fire and death investigation.
- A mobile vehicle would be easy to deploy around the county for immunization or vaccination clinics instead of trying to find locations willing to host these events. A mobile vehicle could be set up in any city parking lot and easily accessible.

This mobile command and communications vehicle could be used countywide for any fire department or law enforcement incident. I reached out to all of the fire departments in Goodhue County and asked if they would support this and write letters of support to be included with the grant application. I am meeting with the police chiefs on Thursday and will ask if they would support this and write letters of support to be included with the grant application. This could be used collaboratively and we would see an increase in use and an asset that would benefit all of Goodhue County.

Recommendation

It is the recommendation of the Sheriff's Office that the County Board authorize the Sheriff's Office to apply for the Port Security Grant for a Mobile Command and Communications Vehicle and commit to the cost share requirement of \$171, 931.50 at the time of application.



Marty Kelly
Goodhue County Sheriff

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

To: Goodhue County Board

From: Sheriff Marty Kelly

Re: **U.S. DHS Port Security Grant Application Authorization**

Date: March 25, 2022

Summary & Background

As we continue to identify possible funding sources for the purchase of a Mobile Command & Communications Vehicle (MCCV), we'd like authorization to make application under the FY2022 Port Security Grant Program (PSGP). The Port Security Grant would require Goodhue County fund a 25% local match of \$171,931.50. The total cost of the MCCV is \$687,726.00 with grant funding of \$515,794.50 if awarded.

The application process for this grant requires that we identify our funding source to meet the 25% match requirement. Those monies would not be needed until 2023. I am requesting the County Board approve budgeting \$171,931.40 in the 2023 Capital Plan in order to show our funding source for the match requirement.

Should we not be awarded the grant, the match monies budgeted will be removed from the 2023 CP prior to the CP being finalized. Other funding avenues would then be further explored.

Recommendation

It is the recommendation of the Sheriff that the County Board approve the FY2022 Port Security Grant Program application and commit to budgeting the \$171,931.50 in the 2023 Capital Plan as the 25% match requirement for the procurement and purchase of a MCCV.

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 Grant Form

Application Acceptance

Grant Information

Grant Award: \$515,794.50

Name of Grant: FY2022 Port Security Grant Program (PSGP)

Sponsoring Agency: U.S. Department of Homeland Security

Grant Period: 10/01/22-9/30/25

Department Information

Department: Goodhue County Sheriff's Office

Primary Contact Person: Captain Chad Steffen

Phone number: 651-267-2857

Purpose: To allow the Sheriff's Office to apply for a grant which will allow us to purchase a Mobile Command & Communications Vehicle (MCCV) to be used as an All-Hazard Incident Command & Communications support vehicle. This vehicle would support on-scene Incident Command as an Incident Command Post, serve as an alternate Emergency Operations Center (EOC) and include mobile 9-1-1 PSAP capabilities with interoperable public safety communications systems.

Sheriff Kelly has identified the need to replace the existing mobile command trailer. It is now 17 years old, requires a one-ton truck to deploy, has no ability to expand or be updated to meet today's technologies and is becoming unreliable overall. Emergency and non-emergency events and incidents occur throughout the years at which a Mobile Command & Communications Vehicle should be used. Our preparedness plans require a working asset for any matter that may take place at the PINGP, Lake Byllesby Dam or other critical infrastructure.

Restrictions: The application process for this grant requires we identify our funding source to meet the 25% match requirement. These monies would *not* be needed until 2023. To apply for this grant in 2022 we are requesting the County Board approve budgeting \$171,931.50 in the 2023 Capital Plan so we can show our funding source for the match requirement. The total cost of the MCCV is \$687,726.00 with the grant funding \$515,794.50 if awarded. Should we not be awarded the grant, the match monies budgeted will be removed from the 2023 CP prior to the CP being finalized.

Reimbursement Payment up front Match (\$171,931.50)

Website Address: www.fema.gov/port-security-grant-program

CFDA # (if Federal Grant): 97.056

Date sent to Administration: 3/30/22

Board Approval Date (for office use only): _____



Jess L. 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 L. Greenwood, Deputy Director / Assistant Engineer

RE: 19 Apr 22 County Board Meeting – CONSENT AGENDA ITEM
Award 2022 Guardrail – C.P. 025-422-001

Date: 13 Apr 22

Summary

It is requested that the County Board award the contract for 2022 Guardrail to the lowest responsible bidder.

Background

Bids for the replacement of approximately 1.3 miles of bridge and roadway guardrail were opened Tuesday, April 12, 2022. The next step in the process is to award the contract.

The contract was explicit in that the contract would be awarded based on base bid pricing and that the alternate would be considered if pricing was acceptable.

Additionally, the contract included one alternate project for consideration:

1. County Road 46 – Failed guardrail on the hill

Alternatives

- Award the contract to the lowest responsible bidder.
- Award the contract and alternate 1 to the lowest responsible bidder.
- Reject all bids.

Recommendations

It is the recommendation of staff to award the 2022 Guardrail Contract to Mattison Contractors of Knapp, WI with the lowest responsible base bid of \$141,662.50 and include alternate 1 with a value of \$62,858.00 for a total of \$204,520.50; and to allow staff 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>
Mattison Contractors	\$141,662.50	8.75% UNDER
H&R Construction Company	\$181,400.00	16.84% OVER
InSite Contracting, Inc	\$186,662.50	20.23% OVER

Low Bidders Bid for Alternate

<u>Contractor</u>	<u>Alternate 1</u>
Mattison Contractors	\$62,858.00

Low Bidder's Total Contract Amount

<u>Contractor</u>	<u>Base Bid & Alternates</u>
Mattison Contractors	\$204,520.50

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

19 April 2022

Moved by C/_____, seconded by C/_____ and carried to approve the award of bid for CP 025-422-001 2021 Guardrail to Mattison Contractors of Knapp, WI with the lowest responsible base bid of \$141,662.50 and include alternate 1 with a value of \$62,858.00 for a total of \$204,520.50; 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 19th day of April, 2022, 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 19th day of April, 2022.

Scott Arneson
County Administrator



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

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

TO: Honorable County Commissioners
Scott Arneson, County Administrator

FROM: Greg Isakson, Public Works Director

RE: 19 April 22 County Board Meeting – CONSENT AGENDA ITEM
MnDOT Detour Agreement No. 1047841
T.H. 60 Detour onto Goodhue C.S.A.H. 16

Date: 13 April 22

Summary

It is requested that the County Board approve the attached resolution authorizing the County Administrator and the County Board Chairperson to sign and enter into the attached agreement on behalf of Goodhue County.

Background

MnDOT is planning to work on TH 60 from 1400' East of T.H. 52 to T.H.63. MnDOT is requesting to detour traffic on our CSAH 16 for a total distance of 6.0 miles for approximately two months. MnDOT would compensate the County for the road life consumed by this detour and the maintenance of the detour by the terms outlined in the attached agreement. Without this agreement, MnDOT does not have a method to reimburse the County for the road life consumed by TH traffic during the detour.

Alternatives

- Approve the attached resolution as requested.
- Request a change in the agreement.
- Choose not to provide a local detour and not authorize the agreement.

Recommendations

It is recommended that the County Board approve the attached resolution and thus authorize this detour agreement.

**STATE OF MINNESOTA
DEPARTMENT OF TRANSPORTATION
And
GOODHUE COUNTY
DETOUR AGREEMENT
For Trunk Highway No. 60 Detour**

State Project Number (S.P.):	<u>7902-25</u>	Original Amount Encumbered
Trunk Highway Number (T.H.):	<u>60=073</u>	<u>\$5,238.76</u>
State Project Number (S.P.):	<u>2512-14</u>	
Federal Project Number:	<u>STPF 7922(051)</u>	

This Agreement is between the State of Minnesota, acting through its Commissioner of Transportation ("State") and Goodhue County acting through its Board of Commissioners "County".

Recitals

1. The State is about to perform grading, bituminous milling and overlay, ADA improvements, lighting, and Bridge No. 79031, No. 25X10 and No. 79X06 construction upon, along, and adjacent to Trunk Highway No. 60 from 1400' East of T.H. 52 to T.H. 63 under State Project No. 7902-25 (T.H. 60=073); and
2. The State requires a detour to carry T.H. 60 traffic on County State Aid Highway (C.S.A.H.) No. 16 during the construction; and
3. The County is willing to maintain the T.H. 60 detour; and
4. The State is willing to reimburse the County for the road life consumed by the detour and detour maintenance as hereinafter set forth; and
5. Minnesota Statutes § 471.59, subdivision 10, § 161.25, and § 161.20, subdivision 2(b), authorize the parties to enter into this Agreement.

Agreement

1. Term of Agreement;

- 1.1. **Effective Date.** This Agreement will be effective on the date the State obtains all signatures required by Minnesota Statutes § 16C.05, subdivision 2.
- 1.2. **Expiration Date.** This Agreement will expire when the State removes all detour signs, returns the temporary Trunk Highway detour to the County, and pays for the detour compensation.

2. Agreement Between the Parties

2.1. Detour.

- A. Location(s).** The State will establish the T.H. 60 detour route on the following County Road as detailed in the project plans or Special Provisions:
Stage 1 – C.S.A.H. 16 for a total distance of 6.0 miles.
- B. Modification of the Detour Route.** The State may modify the detour route or may add additional roadways to the official detour during construction. The State will request concurrence from the

County for changes to the detour route. If such change increases the State's total payment amount over the maximum obligation in Article 3.3.B, the Agreement will be amended.

- C. **Axle Loads and Over-Dimension Loads.** The County will permit 10-ton axle loads on the detour route. Oversize/Overweight (OSOW) loads may be permitted on a case-by-case basis with County coordination.
- D. **Traffic Control Devices.** The State may install, maintain, and remove any traffic control devices it considers necessary to properly control the detoured traffic. The State may paint roadway markings, such as the centerline, edge lines, and necessary messages.
- E. **Duration.** The State will provide the County with advance notice identifying the dates the State intends to place and remove the detour signing.

2.2. Maintenance.

- A. The County will maintain the portion of the detour that is on County roads, and furnish all necessary labor and materials, to the satisfaction of the State's District Maintenance Engineer at Rochester.
- B. **County's Failure to Adequately Maintain.** If the County fails to adequately maintain the detour as provided in Section 2.2.A. of this Agreement, of which failure the State will be the sole judge, the State may perform such work or cause it to be performed, as the State's District Maintenance Engineer considers necessary, to properly and adequately maintain the T.H. 60 detour. The State may retain the cost of such maintenance from any moneys then due, or thereafter becoming due, to the County under this Agreement. This paragraph will not be construed to relinquish any rights of action that may accrue on behalf of the State against the County for any breach of agreement.

2.3. Basis of State Cost.

- A. **Road Life Consumed.** The State will reimburse the County for the road life consumed by the detour using the following methods, as set forth in the Detour Management Study Final Report dated January 1991, and updated by MnDOT's Policy on Cost Participation for Cooperative Construction Projects and Maintenance Responsibilities between MnDOT and Local Units of Government.
 - i. The "Gas Tax Method" formula, multiplies the Combined Tax Factor per mile times the Average Daily Traffic ("ADT") count of vehicles diverted from the Trunk Highway times the county road length in miles times the duration of the detour in days to determine the State's cost for the road life consumed by the detour. If an ADT changes, the parties will amend the Agreement.
 - ii. The County may, at its option, perform an "Equivalent Overlay Method" analysis. A State-approved firm, at no cost or expense to the State, must perform the testing and analysis. The County will keep records and accounts to verify any claim it might bring against the State for additional costs using the "Equivalent Overlay Method".
- B. **Maintenance Costs.** The State's detour maintenance cost will be equal to the amount computed by using the "Gas Tax Method" formula under Section 2.3.A.

3. Payment

The State's payment consists of the sum of the road life consumed and maintenance amounts.

- 3.1. **For Road Life Consumed.** The State's total payment for the road life consumed by the detour is equal to the amount computed by using the "Gas Tax Method" formula plus any amount determined by using the "Equivalent Overlay Method" analysis that is in excess of twice the "Gas Tax Method" amount.

The State's estimated cost for the road life consumed by the detour is based on the data below:

<u>Stage</u>	<u>Tax Factor</u>	<u>ADT</u>	<u>Road Length (Miles)</u>	<u>Duration (Days)</u>	<u>Cost</u>
Stage 1 – C.S.A.H. 16	0.00513	1,850	6.0	46	2,619.38
Road Life Consumed Amount:					<u>\$2,619.38</u>

3.2. For Maintenance. \$2,619.38 is the State's estimated cost for detour maintenance based on the "Gas Tax Method" amount.

The State may retain the cost of State performed detour maintenance, as provided for in Section 2.2 of this Agreement, from any moneys then due, or thereafter becoming due, to the County under this Agreement.

3.3. Total Payment and Maximum Obligation.

A. \$5,238.76 is the State's estimated payment for road life consumed (\$2,619.38) and maintenance (\$2,619.38).

B. \$15,000.00 is the maximum obligation of the State under this Agreement and must not be exceeded unless the maximum obligation is increased by execution of an amendment to this Agreement.

3.4. Conditions of Payment. The State will pay the County the State's total road life consumed and maintenance payment amount after performing the following conditions.

A. Execution of this Agreement and the County's receipt of the executed Agreement.

B. State's encumbrance of the State's total payment amount.

C. State's removal of all detour signs.

D. State notifies the County of the removal of the detour signs, and the number of days the detour was in effect.

E. State's receipt of a written request from the County for payment.

4. Release of Road Restoration Obligations

By accepting the State's road life consumed and maintenance payment plan and total payment amount, the County releases the State of its obligation, under Minnesota Statutes § 161.25, to restore the County roads used as a T.H. 60 detour to as good condition as they were before designation as temporary trunk highways.

5. Authorized Representatives

Each party's Authorized Representative is responsible for administering this Agreement and is authorized to give and receive any notice or demand required or permitted by this Agreement.

5.1. The State's Authorized Representative will be:

Name, Title: Joe Denny, Assistant Agreements Coordinator (or successor)
 Address: 2900 48th St NW, Rochester, MN 55901
 Telephone: 507-286-7510
 E-Mail: joseph.denny@state.mn.us

5.2. The County's Authorized Representative will be:

Name, Title: Greg Isakson, County Engineer (or successor)
 Address: 2140 Pioneer Road, Red Wing, MN 55066
 Telephone: 651-385-3025
 E-Mail: greg.isakson@co.goodhue.mn.us

6. Assignment; Amendments, Waiver; Contract Complete

- 6.1. *Assignment.*** No party may assign or transfer any rights or obligations under this Agreement without the prior consent of the other party and a written assignment agreement, executed and approved by the same parties who executed and approved this Agreement, or their successors in office.
- 6.2. *Amendments.*** Any amendment to this Agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original Agreement, or their successors in office.
- 6.3. *Waiver.*** If a party fails to enforce any provision of this Agreement, that failure does not waive the provision or the party's right to subsequently enforce it.
- 6.4. *Contract Complete.*** This Agreement contains all prior negotiations and agreements between the State and the County. No other understanding regarding this Agreement, whether written or oral, may be used to bind either party.

7. Liability

The County and State will be responsible for their own acts and omissions, to the extent authorized by law. Minnesota Statutes § 3.736 governs the State's liability. Minnesota Statutes, Chapter 466 governs the liability of the County.

8. State Audits

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

9. Government Data Practices

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

10. Governing Law; Jurisdiction; Venue

Minnesota law governs the validity, interpretation, and enforcement of this Agreement. Venue for all legal proceedings arising out of this Agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

11. Termination; Suspension

- 11.1. *By Mutual Agreement.*** This Agreement may be terminated by mutual agreement of the parties or by the State for insufficient funding as described below.
- 11.2. *Termination for Insufficient Funding.*** The State may immediately terminate this Agreement if it does not obtain funding from the Minnesota Legislature, or other funding source; or if funding cannot be continued

at a level sufficient to allow for the payment of the services covered here. Termination must be by written or fax notice to the County. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the County will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. The State will not be assessed any penalty if this Agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds.

11.3. *Suspension.* In the event of a total or partial government shutdown, the State may suspend this Agreement and all work, activities, performance, and payments authorized through this Agreement. Any work performed during a period of suspension will be considered unauthorized work and will be undertaken at the risk of non-payment.

12. Force Majeure

No party will be responsible to the other for a failure to perform under this Agreement (or a delay in performance), if such failure or delay is due to a force majeure event. A force majeure event is an event beyond a party's reasonable control, including but not limited to, unusually severe weather, fire, floods, other acts of God, labor disputes, acts of war or terrorism, or public health emergencies.

[The remainder of this page has been intentionally left blank]

STATE ENCUMBRANCE VERIFICATION

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

Signed: _____

Date: _____

SWIFT Purchase Order: 3000636134

GOODHUE COUNTY

The undersigned certify that they have lawfully executed this contract on behalf of the Governmental Unit as required by applicable charter provisions, resolutions, or ordinances.

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

INCLUDE COPY OF THE RESOLUTION APPROVING THE AGREEMENT AND AUTHORIZING ITS EXECUTION.

DEPARTMENT OF TRANSPORTATION

Approved:

By: _____
(District Engineer)

Date: _____

COMMISSIONER OF ADMINISTRATION

By: _____
(With Delegated Authority)

Date: _____

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

Date: 19 Apr 2022

IT IS RESOLVED that Goodhue County enter into MnDOT Agreement No. 1047841 with the State of Minnesota, Department of Transportation for the following purposes:

To provide for payment by the State to the County for the use and maintenance of County State Aid Highways No. 16 as a detour route during the contract construction to be performed upon, along and adjacent to Trunk Highway No. 60 from 1400' East of T.H. 52 to T.H. 63 under State Project No. 7902-25 (T.H. 60=073).

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

CERTIFICATION

I hereby certify that the foregoing Resolution is an accurate copy of the Resolution adopted by Goodhue County Board of Commissioners at an authorized meeting held on the 19th day of April, 2022, as shown by the minutes of said meeting in my possession.

Subscribed and sworn to me this
_____ day of _____, 2022

Notary Public _____

My Commission Expires _____

(Signature)

Scott Arneson
Goodhue County Administrator

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 19, 2022 County Board Meeting

RE: AIS Contracts – Consent Agenda

Summary:

Request approval of the DNR Delegation Agreement for Aquatic Species inspections (effective upon signature – December 2022).

Request approval of the Watercraft Inspection and Removal services with WaterFront Restoration, LLC. (effective summer 2022).

Background:

Goodhue County and SWCD staff have developed yearly plans for the Aquatic Invasive Species grant. This year we would like to continue to work with the DNR and WaterFront Restoration, LLC to inspect for weeds on boats accessing Lake Byllesby and continue control of invasive Purple Loosestrife plants identified during 2019 lake surveys. We are once again coordinating AIS inspection efforts with Dakota County on the north side of the lake.

The contracts have been provided to the County Attorney’s office for review.

WaterFront Restoration, LLC will be hiring employees to perform the inspections and plant removal. They will not be Goodhue County employees.

**CONTRACT BETWEEN THE COUNTY OF GOODHUE
AND WATERFRONT RESTORATION, LLC
FOR AQUATIC INVASIVE SPECIES WATERCRAFT INSPECTION SERVICES**

This Contract is between County of Goodhue (“County”) and Waterfront Restoration, LLC, P.O Box 783, Long Lake MN, 55356, (“Contractor”). Contractor is a Minnesota Limited Liability Company. This Contract uses the word “parties” for both County and Contractor.

WHEREAS, the County requires services for Aquatic Invasive Species Watercraft Inspection Services.

WHEREAS, the Contractor represents, covenants, and warrants it can and will perform the services according to the provisions of this Contract and Contractor’s Proposal (“Contractor’s Proposal”), attached and incorporated as Exhibit 1; and

ACCORDINGLY, the parties agree:

1. TERM

This Contract is effective and enforceable on the date the last party executes this Contract (“Effective Date”) and expires on October 12, 2022 or the date on which all Services have been satisfactorily performed and final payment is made, whichever occurs first.

2. CONTRACTOR’S OBLIGATIONS

- 2.1. General Description. Contractor shall provide the services generally described in the specification document and Contractor’s Proposal (collectively, “Services”).
- 2.2. Conformance to Specifications. Contractor represents, covenants, and warrants it can and will perform the Services in a timely manner according to this Contract.
- 2.3. Standard of Care. In the performance of the Services, Contractor shall use the care and skill a reasonable practitioner in Contractor’s profession would use in the same or similar circumstances.
- 2.4. Ability to Perform. Contractor shall maintain staff, facilities, and equipment necessary to perform under this Contract. Contractor shall promptly provide Notice to the County when it knows or suspects it may be unable to perform under this Contract. The County shall determine whether such inability requires amendment or termination of this Contract. No Notice of Default is required to terminate under this section.
- 2.5. Changes in Policy or Staff. The County may terminate this Contract by providing 10 calendar days’ Notice if the Contractor makes or proposes significant changes in policies or staffing.
- 2.6. Successors and Assigns. In order to continue Services under the Contract and subject to the County’s prior written consent, in the event of a voluntary or involuntary dissolution, merger, sale, transfer, reorganization, acquisition or winding down of the Contractor’s business, all rights, duties, liabilities, obligations, and provisions of this Contract bind, benefit, and are assumed by the successors, legal representatives, trustees, or assigns of the Contractor as permitted by the County.

3. PAYMENT

- 3.1. Total Cost. County will pay Contractor a total amount not to exceed **Thirteen Thousand Two Hundred Twenty Three and 00/100 Dollars (\$13,223)** (“Contract Maximum”). The Contract Maximum is not subject to any express or implied condition precedent. The County is not required to pay for any minimum amount of any Services.

- 3.2. Compensation. The County shall pay for purchased Services in the fixed amounts set out in the Contractor's Cost Details of the Contractor's Proposal.
- 3.3. Time of Payment. The County shall pay Contractor within 35 calendar days after the date on which Contractor's invoice is received. If the invoice is incorrect, defective, or otherwise improper, the County will notify Contractor within 10 calendar days after the date on which the invoice is received. The County will pay Contractor within 35 calendar days after the date on which the corrected invoice is received.
- 3.4. Interest on Late Payments. This provision is required by Minn. Stat. § 471.425. The County shall pay interest of 1 ½ percent per month or any part of a month to the Contractor on any undisputed amount that is not paid on time. The minimum monthly interest penalty payment for an unpaid balance of \$100 or more is \$10. For unpaid balances of less than \$100, the County shall pay the actual interest penalty due the Contractor.
- 3.5. Late Request for Payments. The County may refuse to pay invoices received or postmarked more than 90 calendar days after the date that the invoiced Services were performed.
- 3.6. Payment for Unauthorized Claims.
- A. Payment does not prevent the County from disputing the claim. Payment of a claim is not a waiver, admission, release, ratification, satisfaction, accord, or account stated by the County.
 - B. The County is not responsible for any interest, fee, or penalty if it withholds payment for failure to comply with any provision of this Contract or during the pendency of an audit or inspection.
 - C. If the County requires an audit or inspection, the County does not have to pay any invoices until the audit or inspection is complete. Upon completion of the audit or inspection, the County will pay the Contractor pursuant to the time period for payment after receipt of an invoice.
 - D. The County may offset any overpayment or disallowance of claim by reducing future payments.

4. COMPLIANCE WITH LAWS/STANDARDS

- 4.1. General. Contractor shall abide by all Federal, State or local laws, statutes, ordinances, rules, and regulations now in effect or hereafter adopted pertaining to this Contract or to the facilities, programs, and staff for which Contractor is responsible. Any violation of this section is a material breach of this Contract. No Notice of Default is required to terminate under this section.
- 4.2. Minnesota Law to Govern. The laws of Minnesota govern all matters related to this Contract, without giving effect to the principles of conflict of law. Venue and jurisdiction for any litigation related to this Contract must be in those courts located within Goodhue County, State of Minnesota or U.S. District Court, District of Minnesota.
- 4.3. Licenses. At its own expense, Contractor shall procure and maintain all licenses, certifications, registrations, permits, or other rights required to perform the Services under this Contract. Contractor shall furnish copies of the above to the County upon request. Contractor shall provide Notice to the County of any changes in the above within 5 calendar days of the change. Any violation of this section is a material breach of this Contract. No Notice of Default is required to terminate under this section.

5. INDEPENDENT CONTRACTOR STATUS

Contractor is an independent contractor. Nothing in this Contract is intended to create an employer and employee relationship between the County and the Contractor. Contractor is not entitled to receive any of the benefits received by County employees and is not eligible for workers' or unemployment compensation benefits. Contractor also acknowledges and agrees that no withholding or deduction for State or Federal income taxes, FICA, FUTA, or otherwise, will be made from the payments due Contractor, and that it is Contractor's sole obligation to comply with the applicable provisions of all State and Federal tax laws.

6. NOTICES

- 6.1. Each Notice must be signed by the Authorized Representative. Notices may be signed electronically. Unless otherwise stated in a specific section of this Contract, any notice or demand, (collectively, "Notice") must be in writing and provided to the Authorized Representative by at least one of the following:
- A. Personal delivery, which is deemed to have been provided upon receipt as indicated by the date on the signed affidavit; or
 - B. Registered or Certified Mail, in each case, return receipt requested and postage prepaid, which is deemed to have been provided upon receipt as indicated by the date on the signed receipt, certification, or affidavit; or
 - C. Nationally or internationally recognized overnight courier, with tracking service with all fees and costs prepaid, which is deemed to have been provided upon receipt as indicated by the date on the signed receipt, certification, or affidavit; or
 - D. Except for Notices of Termination and Notices of Default, email, which is deemed to have been provided upon receipt as indicated by the date on a report generated by the outgoing email server indicating that the email was successfully sent, passed, or transmitted to the email server of the Authorized Representative's email address, or upon receiving an email confirming delivery to the Authorized Representative's email address.
- 6.2. If the Authorized Representative rejects or otherwise refuses to accept the Notice, or if the Notice cannot be provided because of a change in contact information for which no Notice was provided, then the Notice is effective upon rejection, refusal, or inability to deliver.

7. INDEMNIFICATION

- 7.1. General. To the greatest extent allowed by law, in the performance of or failure to perform this Contract, Contractor shall indemnify, defend (in the case of third-party claims, with counsel satisfactory to County), and hold harmless the County, its officers, agents, and employees, from and against any actual or alleged loss, litigation cost (including, but not limited to, reasonable attorney fees and costs and expenses of defense), costs, settlement, judgment, demands, damage, liability, lien, debt, injury, harm, fees, fines, penalties, interest, expenditure, diminution in value, disbursement, action, claim, proceeding, or dispute of any sort (collectively "Losses"), whether or not involving a third party, which are attributable to Contractor's, or Contractor's agents', independent contractors', employees', or delegateses', actual or alleged:
- A. Intentional, willful, or negligent acts or omissions; or
 - B. Actions or omissions that give rise to strict liability; or
 - C. Negligent or intentional misrepresentation, breach of warranty, covenant, contract, or subcontract whether or not well-founded in fact or in law, known or unknown, foreseen or unforeseen, fixed or contingent and howsoever originating or existing, and whether or not based upon statute, common law, or equity. This indemnity provision survives expiration or termination of this Contract.
- 7.2. Limitations. The indemnification obligations of this section do not apply to the extent that liability is the direct or proximate result of the County's negligence. This limitation is not a waiver on the part of the County of any immunity or limits on liability under Minn. Stat. Ch. 466, or other applicable State or Federal law.
- 7.3. Notice. The parties shall promptly provide Notice in writing and in reasonable detail of:
- A. Any demand, action, suit, or proceeding against the party providing Notice; or
 - B. Any event or fact that may give rise to indemnification under section 7.1 by Contractor.

- 7.4. Control of Defense and Settlement. Contractor shall promptly provide Notice to the County of any proposed settlement, and Contractor may not, without County's prior written consent (which the County will not unreasonably withhold, condition, or delay), settle such claim or consent to entry of any third-party judgment. Nothing in this section precludes Contractor from allowing County to undertake control of the defense.

8 INSURANCE

Contractor shall maintain policies of insurance as set forth, and pay all retentions and deductibles under such policies of insurance. Any violation of this section is a material breach of this Contract. This section survives expiration or termination of this Contract. No Notice of Default is required to terminate under this section.

9. SUBCONTRACTING

- 9.1. Subcontracting Generally Prohibited. Contractor shall not assign or delegate any interest, right, duty, or obligation related to this Contract without the County's prior written consent. The County may void any purported assignment, delegation, or subcontract in violation of this section.

- 9.2. Permitted Subcontracting. Contractor may subcontract with the subcontractors identified in Contractor's Proposal or as permitted by the County in writing, subject to the following:

- A. Contractor shall be responsible for the performance of its subcontractors.
- B. All subcontractors shall comply with the provisions of this Contract.
- C. Contractor remains responsible for performing Services under and complying with this Contract, regardless of any subcontract.

- 9.3. Notice to County. Contractor shall provide Notice to the County of any complaint, demand, action, proceeding, filing, lien, suit, or claim that Contractor has not paid or failed to timely pay any subcontractor. Notice must be provided no later than 10 calendar days after the date on which the Contractor first receives the complaint, demand, action, proceeding, filing, lien, suit, or claim.

- 9.4. Payment of Subcontractors. This provision is required by Minn. Stat. § 471.425. Contractor shall pay the subcontractor within 10 calendar days after the date on which the Contractor receives payment from the County for undisputed Services performed by the subcontractor. Contractor agrees to pay interest of 1½ percent per month or any part of a month to the subcontractor on any undisputed amount not paid on time to the subcontractor. The minimum monthly interest penalty payment for an unpaid balance of \$100 or more is \$10. For unpaid balances of less than \$100, the Contractor shall pay the actual interest penalty due the subcontractor.

- 9.5. A violation of any part of this section is a material breach of contract.

10. FORCE MAJEURE

Neither party shall be liable to the other party for any loss or damage resulting from a delay or failure to perform, due to unforeseeable acts or events outside the defaulting party's reasonable control, providing the defaulting party gives notice to the other party as soon as possible. Acts and events may include acts of God, acts of terrorism, war, fire, flood, epidemic, acts of civil or military authority, and natural disasters.

11. DEFAULT

- 11.1. Notice of Default. Unless otherwise stated in a specific section of this Contract, no event or circumstance constitutes a default giving rise to the right to terminate for cause unless and until a Notice of Default is provided to the defaulting party, specifying the particular event or circumstance, series of events or circumstances, or failure constituting the default and cure period, if any.

- 11.2. Cure Period. The party providing the Notice of Default has the option, but is not required, to give the other party an opportunity to cure the specified default. If an opportunity to cure is given, it must be specifically described in the Notice of Default, including any period in which to comply.

11.3. Withholding Payment. Notwithstanding any other provision of this Contract, the County may, after giving Notice of Default, withhold, without penalty or interest, any payment which becomes due after Notice of Default is provided until the specified default is excused or cured, or the Contract is terminated.

12. TERMINATION

12.1. Termination Without Cause. Either party may terminate this Contract without cause by providing 30 calendar days' Notice of Termination to the other party.

12.2. Termination for Cause or Material Breach. Either party may terminate this Contract for cause by providing 7 calendar days' Notice of Termination to the other party, unless a different procedure or effective date is stated within the specific section of this Contract under which the default occurs. In addition to other specifically stated provisions of this Contract or as otherwise stated in law, events or circumstances constituting default and giving rise to the right to terminate for cause, unless waived, include but are not limited to:

- A. Making material misrepresentations either in the attached exhibits or in any other material provision or condition relied upon in the making of this Contract;
- B. Failure to perform Services or provide payment within the time specified in this Contract;
- C. Failure to perform any other material provision of this Contract;
- D. Failure to diligently and timely perform Services so as to endanger performance of the provisions of this Contract;
- E. The voluntary or involuntary dissolution, merger, sale, transfer, reorganization, acquisition or winding down of the Contractor's business.

12.3. Termination by County – Lack of Funding. The County may immediately terminate this Contract for lack of funding. A lack of funding occurs when funds appropriated for this Contract as of the Effective Date from a nonCounty source are unavailable or are not appropriated by the County Board. The County has sole discretion to determine if there is a lack of funding. The County is not obligated to pay for any Services that are performed after providing Notice of Termination for lack of funding. The County is not subject to any penalty or damages for termination due to lack of funding. No Notice of Default is required to terminate under this section.

12.4. Notice of Termination. The Notice of Termination must state the intent to terminate the Contract and specify the events or circumstances and relevant Contract provision warranting termination of the Contract and whether the termination is for cause.

12.5. Duties of Contractor upon Termination. Upon the County providing of the Notice of Termination, and except as otherwise stated, Contractor shall:

- A. Discontinue performance under this Contract on the date and to the extent specified in the Notice of Termination.
- B. Complete performance of any work that is not discontinued by the Notice of Termination.
- C. Cooperate with County with any transition of Services.
- D. Cancel all orders and subcontracts to the extent that they relate to the performance of this Contract.
- E. Return all County property in its possession within 7 calendar days after the date on which the Contractor receives the Notice of Termination to the extent that it relates to the performance of this Contract that is discontinued by the Notice of Termination.
- F. Submit an invoice for Services satisfactorily performed prior to the effective date of termination within 35 calendar days of said date.

G. Maintain all records relating to the performance of the Contract as may be directed by the County in the Notice of Termination or required by law or this Contract.

12.6. Duties of County upon Termination of the Contract for Cause or Without Cause. Upon delivery of the Notice of Termination, and except as otherwise provided, the County shall make final payment to Contractor in accordance with section 3.3 of this Contract for Services satisfactorily performed.

12.7. Effect of Termination for Cause or without Cause.

A. Termination of this Contract does not discharge any liability, responsibility, or right of any party that arises from the performance of, or failure to adequately, perform the provisions of this Contract prior to the effective date of termination. Termination shall not discharge any obligation which, by its nature, would survive after the date of termination.

B. The County shall not be liable for any Services performed after Notice of Termination, except as stated above or as authorized by the County in writing.

13. CONTRACT RIGHTS AND REMEDIES

13.1. Rights Cumulative. All remedies under this Contract or by law are cumulative and may be exercised concurrently or separately. The exercise of any one remedy does not preclude exercise of any other remedies.

13.2. Waiver. Any waiver is only valid when reduced to writing, specifically identified as a waiver, and signed by the waiving party's Authorized Representative. A waiver is not an amendment to the Contract. The County's failure to enforce any provision of this Contract does not waive the provision or the County's right to enforce it.

14. AUTHORIZED REPRESENTATIVE

14.1. The Authorized Representatives of the respective parties for purposes of this Contract are as follows:

To Contractor:

Derek Lee
Account Manager
PO Box 783
Long Lake, MN 55356
Telephone: 612-424-8543
Derek@waterfrontrestoration.com

To the County:

Samantha Pierret
Planner/Zoning Administrator
Goodhue County Land Use Management Department
509 West 5th Street,
Red Wing, MN 55066
Telephone: 651-385-3103
samantha.pierret@co.goodhue.mn.us

14.2. The Authorized Representative, or his or her successor, has authority to bind the party he or she represents and sign this Contract. The County's Authorized Representative shall have only the authority granted by the County Board. The parties shall promptly provide Notice to each other when an Authorized Representative's successor is appointed. The Authorized Representative's successor shall thereafter be the Authorized Representative for purposes of this Contract.

15. LIAISON

15.1. The Liaisons of the respective parties for purposes of this Contract are as follows:

Contractor Liaison: Ben Brandt
Telephone: 612-254-7253
Email Address:
Ben@waterfrontrestoration.com

County Liaison: Samantha Pierret
Telephone: 651-385-3103
Email Address:
samantha.pierret@co.goodhue.mn.us

15.2. The Liaison, or his or her successor, has authority to assist the parties in the day-to-day performance of this Contract, ensure compliance, and provide ongoing consultation related to the performance of this Contract. The parties shall promptly provide Notice to each other when a Liaison’s successor is appointed. The Liaison’s successor shall thereafter be the Liaison for purposes of this Contract.

16. OWNERSHIP OF WORK PRODUCT

As the County’s contractor for hire, the County shall own in perpetuity, solely and exclusively, all rights of every kind and character, in all proceeds, works, drawings, products, plans, and all other materials created by Contractor pursuant to this Contract (collectively referred to as “Works”), and the County shall be deemed the author thereof for all purposes. Such Works are deemed “works for hire,” as defined in the U.S. Copyright Act, 17 U.S.C. § 101. Contractor shall, upon the request of the County, execute all papers and perform all other acts necessary to assist the County to obtain and register copyrights on such Works. If, for any reason, any of the Works do not constitute a "work made for hire," Contractor hereby irrevocably assigns to the County, in each case without additional consideration, all right, title, and interest throughout the universe in and to the works, including all copyrights therein.

17. AMENDMENTS

Any amendments to this Contract are only valid when reduced to writing, specifically identified as an amendment, and signed by both parties’ Authorized Representative.

18. SEVERABILITY

The provisions of this Contract are severable. If any provision of this Contract is void, invalid, or unenforceable, it will not affect the validity and enforceability of the remainder of this Contract unless the void, invalid, or unenforceable provision substantially impairs the value of the entire Contract with respect to either party.

19. MERGER

19.1. Final Agreement. This Contract is the final expression of the agreement of the parties. This Contract is the complete and exclusive statement of the provisions agreed to by the parties. This Contract supersedes all prior negotiations, understandings, or agreements. There are no representations, warranties, or provisions, either oral or written, not contained herein.

19.2. Exhibits. The following Exhibits and addenda, including all attachments, are incorporated and made a part of this Contract:

Exhibit 1 - Contractor's Proposal dated April 12, 2022

- 19.3. By signing this Contract, Contractor acknowledges receipt of all the above Exhibits and addenda, including all attachments. If there is a conflict between any provision of any Exhibit and any provision in the body of this Contract, the body of this Contract will prevail. To the extent reasonably possible, the Exhibits will be construed and constructed to supplement, rather than conflict with, the body of this Contract.

20. CONFIDENTIALITY

- 20.1. "Protected Data" has the same meaning as Not Public Data as defined in Minn. Stat. § 13.02, subd. 8a. Trade Secret Data as defined in Minn. Stat. § 13.37, subd. 1(b) shall be identified by Contractor to County and included in the definition of Protected Data.
- 20.2. For purposes of this Contract, all data created, collected, received, stored, used, maintained, or disseminated by Contractor in the performance of this Contract is subject to the requirements of the Minnesota Government Data Practices Act ("MGDPA"), Minn. Stat. Chapter 13 and its implementing rules, as well as any other applicable State or Federal laws on data privacy or security. Contractor must comply with, and is subject to, the provisions, remedies, and requirements of the MGDPA as if it were a governmental entity.
- 20.3. Contractor acknowledges that the County may transmit Protected Data to Contractor in connection with Contractor's performance of this Contract. Contractor shall not, at any time, directly or indirectly reveal, report, publish, duplicate, or otherwise disclose Protected Data to any third party in any way whatsoever, unless required or allowed by law. Contractor agrees to implement such procedures as are necessary to assure protection and security of Protected Data and to furnish the County with a copy of said procedures upon request.
- 20.4. Each party shall provide the other party with prompt Notice of a breach of the security of data as defined in Minn. Stat. § 13.055, subd. 1(a) or suspected breach of the security of data and shall assist in remedying such breach. Providing or accepting assistance does not constitute of waiver of any claim or cause of action for breach of contract.
- 20.5. Contractor shall cooperate with the County in responding to all requests for data. Contractor does not have a duty to provide access to public data if the public data are available from the County, except as required by the provisions of this Contract. The parties shall promptly notify each other when any third party requests Protected Data related to this Contract or the Services. Contractor shall ensure that all subcontracts contain the same or similar data practices compliance requirements. All provisions of this Section apply to any subcontract or subcontractor.
- 20.6. This section survives expiration or termination of this Contract.

21. CONTRACT INTERPRETATION AND CONSTRUCTION

This Contract was fully reviewed and negotiated by the parties. Any ambiguity, inconsistency, or question of interpretation or construction in this Contract shall not be resolved strictly against the party that drafted the Contract. It is the intent of the parties that every section (including any subsection), clause, term, provision, condition, and all other language used in this Contract shall be constructed and construed so as to give its natural and ordinary meaning and effect.

22. WAGE WITHHOLDING TAX

Pursuant to Minn. Stat. § 270C.66, County shall make final payment to Contractor only upon satisfactory showing that Contractor and any subcontractors have complied with the provisions of Minn. Stat. § 290.92 with respect to withholding taxes, penalties, or interest arising from this Contract. A certificate by the Minnesota Commissioner of Revenue (Minnesota Department of Revenue Form IC-134, entitled "Withholding Affidavit for Contractors") satisfies this

requirement with respect to the Contractor or subcontractor. Form IC-134 Form and Instructions are found at http://www.revenue.state.mn.us/Forms_and_Instructions/ic134.pdf.

IN WITNESS WHEREOF, the parties hereto have executed this Contract on the date(s) indicated below.

COUNTY OF GOODHUE

By: _____
Jason Majerus, Goodhue County Board Chair
Land Use Management Department
509 West 5th Street,
Red Wing, MN 55066

Date of Signature: _____

CONTRACTOR

(I represent and warrant that I am authorized by law to execute this contract and legally bind the Contractor.)

By: Derek Lee
Derek Lee, Account Manager
Waterfront Restoration
P.O. Box 783
Long Lake, MN 55356

Date of Signature: 04/12/2022

COUNTY OF GOODHUE

By: _____
Scott Arneson, County Administrator
Administration Department
509 West 5th Street,
Red Wing, MN 55066

Date of Signature: _____

EXHIBIT 1



Watercraft Inspection Station
Following you must:
Prohibited invasive species.

anchor and line livewell transom
rollers axle

Warning:
Mussels, or other prohibited species
in the water if it has aquatic plants, zebra mussels, or
are attached
draining water, removing the drain plug, and opening
hatch in the water or on the ground
800 - Call a Conservation Officer to report violations

Minnesota Department of Natural Resources



Proposal
Prepared for:
Goodhue County
April 12th, 2022

Executive Summary

Waterfront Restoration appreciates the opportunity to submit this best value for watercraft inspection and boater education services to aid Goodhue County again in 2022 in preventing the spread of aquatic invasive species. This proposal presents our overall approach and solution to ensuring we achieve and exceed your expectations in 2022.

The hourly rate proposed for Level 1 inspections is **\$26.34 per hour**. Please see page 6 for more detail.

Waterfront Restoration is committed to ensuring we have the right people working at your lakes and that they are correctly trained/managed. Thus, we compensate them with high hourly wages. Doing so helps us, on your behalf, to staff your lakes with reliable, presentable, and professional inspectors that create a positive experience for your boaters while also protecting your lakes.

We also ensure there are no hiring shortages, by building into our pricing a healthy budget to sponsor recruiting ads on multiple recruiting platforms so that they are seen by the most potential applicants, instead of having a low budget recruiting campaign and coming up short on inspectors come Fishing Opener.

Overall, you are paying for results - for the highest quality inspectors that are going to intercept the most boats with potential AIS on them- you aren't paying for just an hourly rate- you don't want the cheapest option or just a warm body at the launches.

Ultimately, when you hire us, it is our job to ensure you have a successful AIS prevention program that provides you with peace of mind knowing that your lakes are protected by the highest quality professional inspectors available. Our higher quality inspectors help prevent the spread of AIS, keep your county out of the news for the wrong reasons, better educate your boaters, and represent your county in a first – class positive image to the public.

About Waterfront Restoration

Waterfront Restoration specializes in providing high-quality, fully managed Level 1 and Level 2 watercraft inspections and boater education services to counties, associations, and watershed districts throughout the state of Minnesota since 2015. We have developed a four-point formula that provides expertise in recruiting, training, reporting, and management of seasonal staff for aquatic invasive species prevention and control programs. This expertise allows us to recruit and retain watercraft inspectors who share our passion for lake preservation and professionally represent your county.

Our staff works closely with the Minnesota DNR, counties, counties, and lake associations in Minnesota to keep our knowledge current on aquatic invasive species issues and best practices for watercraft inspections.

Clients that have chosen us to protect their lakes see our value beyond a monetary exchange. They see us as their partner in lake protection. Waterfront Restoration is devoted to keeping your lakes clean and preventing the spread of AIS. We do that through hiring the right people, providing them with the skills necessary to keep boaters informed and watercrafts thoroughly inspected, and managing them to ensure your expectations are met. In an industry riddled with unstable small businesses that have one or two full-time staff trying to manage everything, Waterfront Restoration is a professional service company with an expert management team that consistently delivers high-quality results for our clients.

We provide inspection and education services to the following clients, most of whom have switched to us after using a previous contractor that did not meet their needs. I am happy to provide you with contact info if you would like to reach out to any/all of them for a reference: Dakota County, Goodhue County, Meeker County, Scott County, Christmas Lake Association in Hennepin County, Prior Lake Spring Lake Watershed District, and City of Eden Prairie- Carver County.

Scope of Work

- **INSPECTORS:**

Standard included items: **DNR Trained Level 1 and Level 2 inspectors to inspect and educate boaters- education is the #1 defense in AIS spread.** **Inspectors that are knowledgeable of the area and passionate about preservation of the county lakes.** **All standard equipment and inspectors uniforms.** **DNR surveys on cell phone.** **Inspectors are a minimum of 18 years old.** **Highest standards and highest wages provided to inspectors=high retention.** **Ability to recruit/retain previous year's inspectors even a different contractor employed them previously.**

Our inspector package also includes these six added benefits to ensure you have the best inspectors:

1. **Rigorous candidate screening and evaluation process.** It is designed to identify the traits of high-performing inspectors. We refer to it as our “above and beyond” approach as it ensures our inspectors are carefully interviewed and selected based on suitability for the role. The impact of this hiring approach is highlighted in an unsolicited comment we received from a county client:
“When interacting with inspectors from Waterfront Restoration, they were far more thorough and friendly than some I've seen in other areas of the state. Some others I've encountered were not friendly at all and really seemed like that was the last thing they wanted to be doing.”
2. **A weighted interview scoring system** to rate the candidates based upon twenty different aspects that we feel are critical to success in the role. Some of the scored qualification aspects include knowledge of AIS, customer service experience, de-escalation communication experience, attention to detail, and previous inspector experience. If a candidate does not achieve the target score, that person is not hired.
3. **Online customer service test.** Inspector candidates must pass our online customer service test to ensure they have the relationship, speaking, and rapport skills necessary to interact with your boating community. Thus, as your boaters interact with our inspectors, they have a positive experience throughout the inspection process.
4. **Video interviews for every candidate.** While some providers only conduct phone interviews, we conduct video interviews with every candidate. Video interviews help to select those who represent themselves professionally, and thus, will represent your county professionally. It also shows that they have the basic technical skills needed to complete app based DNR surveys and mobile time clocking in during the Summer.
5. **Additional data files uploaded to each inspector's cellphone.** Inspectors use cellphones on which DNR software is loaded. Also loaded on each device is AIS inspection procedures, the types of watercrafts that may be encountered at the boat landing, the AIS inspection manual from the Minnesota DNR, a copy of the Aquatic Nuisance Species (ANS) guide, a contact list for the contractor and county staff that includes phone numbers for the correct personnel at our office, conservation officers, local sheriff's department, and county staff. During onboarding, inspectors are trained how to use the devices and the software.
6. **Background checks.** Prior to hire, every candidate undergoes a criminal background check to identify felony convictions and sexual offender convictions. Candidates with those convictions are not hired.

- **MANAGEMENT:**

Standard included items: **Management of advertising, interviewing, and hiring the most reliable and professional inspectors.** **The best training program and support structure.** **Schedule flexibility based on your preferences of when you want inspectors and where.** **Online scheduling view for county interaction and GPS attendance tracking of inspectors.** **Spot checks and quality checks.** **A dedicated roaming inspector coach and area manager.** **Assistance for AIS violations.** **Ongoing training all Summer.** **Updates on lake infestations.** **Any new inspectors at the beginning of the season we spend extra time with.** **We build relationships with area associations.** **We build off knowledge of the county.** **Standard reporting provided- at frequency desired by county.** **All violations will be reported to the AIS Coordinator and include photos, registration numbers, and license plate numbers.**

Our management package also includes these 5 additional benefits to ensure you have the best inspection program:

1. Supplemental training class. After completing the standard DNR training and before deployment in the field, inspectors are guided through our supplemental training seminar. They participate in a comprehensive program in our online training platform. Each module ends with the required completion of a quiz. This helps to ensure mastery of the content. Examples of the modules and instructional videos include: Our safety process for handling adverse conditions with boaters, boater communication best practices, customer service and Verbal de-escalation skills, lake/location specific expectations, known infestations, watercraft compendium-which includes manufacturing insights to help understand where to better inspect for AIS on specialty watercraft such as wakeboard boats, sailboats, advanced fishing boats, and lake service providers.
2. We have six project managers and the owner at our office with fifty years of combined experience. They are responsible for overseeing both the process and the inspector team to ensure compliance with regulation and law and consistency in the delivery of our services. To ensure current knowledge and skills, this team regularly attends statewide AIS training and conferences. With six managers at the office (instead of just one or two), there is ALWAYS an expert available for inspector questions and to respond to any violations found by inspectors. Managers can be reached by phone, text, and email seven days a week. This access is not only provided to inspectors but to the county as well. Our managers are tasked with developing relationships with each of our inspectors as this is a key to retention and high job performance of the inspectors.
3. Case Number accuracy review. Our managers are responsible for monitoring inspector surveys weekly for case number accuracy. They provide inspectors with feedback if there are inaccuracies and then make the corrections to the database with Adam Doll/DNR if necessary. Case number review ensures the county has accurate inspection data for its lakes.
4. Employee Surveys. Employees are surveyed monthly via an anonymous online questionnaire. The survey asks questions about company culture, overall performance, and recognition by superiors. Surveys can be accessed via an internal online link.
5. Detailed Monthly and Year End Reports. Detailed end of year report example: <http://bit.ly/EOYReportExample>. Monthly report example: <http://bit.ly/MonthlyReport-Example>

• **PAYROLL:**

Standard included items: *Waterfront Restoration is an independent contractor and takes full responsibility for managing and paying of its inspectors.* *Anyone employed by our company is a W-2 employee.* *We collect required W4s and provide W2s.* *Inspectors are paid hourly and receive payment biweekly with proper withholdings of FICA, FUTA, state unemployment, workers compensation, and state and federal withholding, as required by law.* *We maintain our own liability insurance and workers compensation.* *We pay higher hourly wages, as mentioned previously, in order to staff your lakes with the best and most reliable, presentable, and professional inspectors that create a positive experience for your boaters while also protecting your lakes*

Schedule

- Waterfront Restoration will manage the schedule with input from the county, as appropriate.
- During the implementation of the contract, a shift schedule framework is developed in conjunction with county input. The weekly inspector schedule is available at least one week in advance throughout the season. Scheduling is arranged to align with the county's requirements and to ensure excess hours are not scheduled without the county's approval.
- Waterfront Restoration uses advanced calendar software to manage scheduling to ensure coverage requests are met.

Lake Details	Day	Operation Hours		Hours	Start	End	Total weeks		Day total	Total
							Hrs	Access Hrs		
Lake Byllesby Goodhue County Park boat launch (Cannon Falls, MN)- Level 1 inspector	Friday	9:30 AM	6:00 PM	8.5	5/20	9/2	16	Total Fridays	136	502
	Saturday	9:30 AM	6:00 PM	8.5	5/14	9/3	17	Total Saturdays	145	
	Sunday	9:30 AM	6:00 PM	8.5	5/15	9/4	17	Total Sundays	145	
	Random	9:30 AM	6:00 PM	8.5			6	Total Weekdays	51	
	Holidays	9:30 AM	6:00 PM	8.5			3	Memorial, 4th, Labor	26	

Investment

The best value to protect your lakes.

\$26.34 per hour for level 1 inspectors A few important aspects about our pricing: 1) You are only billed when inspectors are “clocked-in” at the launch site. 2) All overhead costs such as recruiting, DNR training, company training, holiday pay, ongoing management, protocol compliance, technology, software, and reporting are included in the hourly rate. 3) Our pricing is fully transparent. The invoices we provide are simply the multiplication of the hours inspectors worked at the launch multiplied by the hourly rate.

The hourly rate would be the same regardless of if an additional mobile inspector at launches not listed above was utilized or not utilized.

Minimum of 450 inspection hours required for rate outlined.

The county will be invoiced monthly, in advance, based upon the expected number of hours to be worked in the next succeeding month (for each month its “Expected Hours”). In the event the actual number of hours worked during any month exceeds the Expected Hours, Waterfront will invoice the county for the additional hours. In the event the actual number of hours worked is less than the Expected Hours, Waterfront will issue to the county a credit note for the excess hours.

AI A Carte

<u>ITEM/DESCRIPTION</u>	<u>PRICING</u>
Additional data collection beyond the DNR process- such as specific weed species identified on boats prior to launching- i.e. instead of the standard DNR reporting of “plants removable by hand” Waterfront could document it was Eurasian Milfoil or Curly Leaf Pondweed or Starry Stonewort etc.	Contact for specific pricing
Inspectors complete the MNDNR search for AIS at the Water Access once per day per this guidance https://files.dnr.state.mn.us/natural_resources/invasives/prevention/search-ais-water-access.pdf).	Contact for specific pricing

Certificate of Insurance



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/29/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER		CONTACT NAME: Amanda Swanson	
AssuredPartners		PHONE (A/C, No, Ext): (952) 448-3800	
101 W 3rd St		FAX (A/C, No): (952) 556-4873	
Chaska MN 55318		E-MAIL ADDRESS: amanda.swanson@assuredpartners.com	
INSURER(S) AFFORDING COVERAGE			NAIC #
INSURER A: Western National Mutual Ins			15377
INSURER B: Evanston Insurance Company			35378
INSURER C:			
INSURER D:			
INSURER E:			
INSURER F:			

COVERAGES CERTIFICATE NUMBER: 2021 Master **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR	TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			CPP 1155032 04	01/01/2021	01/01/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY			CPP 1155051 04	01/01/2021	01/01/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB CLAIMS-MADE DED RETENTION \$ 10,000			UMB 1025970 04	01/01/2021	01/01/2022	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	3EE6200	01/01/2021	01/01/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Contract Number #C0032598

Certholder is included as an additional insured on General Liability and Auto. Waiver of Subrogation applies.

CERTIFICATE HOLDER	CANCELLATION
County of Dakota Dakota County Phys. Dev. Div. 14955 Galaxie Avenue Apple Valley MN 55124	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE

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ACORD 25 (2016/03)

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DELEGATION AGREEMENT
Aquatic Invasive Species (AIS) Prevention
Inspection of Water-related Equipment

This agreement is made by and between the Department of Natural Resources (referred to as DNR), an administrative agency of the State of Minnesota and

(referred to as Governmental Unit), a local government unit (individually referred to generally as a Party or together as Parties). This agreement is entered into under authority granted to DNR pursuant to Minnesota Statutes section 84D.105.

WHEREAS AQUATIC INVASIVE SPECIES (AIS) are nonnative species that cause or may cause economic or environmental harm or harm to human health or threatens or may threaten natural resources or the use of natural resources in the state;

WHEREAS DNR has been authorized and charged with responsibility by the state legislature to establish a statewide program to prevent and manage the spread of AIS in coordination with other governmental entities; DNR has in its employ conservation officers trained and authorized to enforce the state invasive species laws; and DNR has developed AIS inspection protocols;

WHEREAS pursuant to Minnesota Statutes section 84D.105, Subdivision 2(a), Governmental Unit is a Tribal or local government that agrees to assume legal, financial, and administrative responsibilities for inspection programs on some or all public waters within their jurisdiction; and

WHEREAS DNR and Governmental Unit are committed to the following three core principles:

- Coordination of their authority and resources to develop a reasonable and effective water-related equipment inspection requirement to stop the spread of AIS in the state and prevent the introduction of new AIS;
- a collaborative, cooperative approach to AIS management and prevention;
- ensuring continued access to public waters.

NOW, THEREFORE it is mutually agreed by and between the Parties as follows:

1. PURPOSE. The purpose of this agreement is to enhance Minnesota's capacity to prevent the spread of AIS by enabling local governmental entities to perform AIS inspections and manage access to water resources in keeping with the three principles stated above.

2. TASKS AND RESPONSIBILITIES.

A. DNR or its delegee will provide training of individuals employed by Governmental Unit and/or individuals working for contractors to Governmental Unit as inspectors and, upon successful completion of training and testing requirements, the DNR will certify individuals as authorized inspectors in accordance with Minnesota Statutes section 84D.105, subd. 2(a). DNR will assume all obligation for training to the extent set forth in Minnesota Statutes section 84D.105.

- B. When requested by a law enforcement agency, DNR Enforcement will provide AIS training to licensed peace officers
- C. Governmental Unit will work with their local city and county law enforcement to ensure that local licensed peace officers are available to support Governmental Unit inspectors. Governmental Unit inspectors shall utilize local city and county law enforcement agencies as their primary law enforcement support when inspection stations are operated. DNR Conservation Officers may assist with support if a local agency officer is unavailable and there is an egregious violation.
- D. Governmental Unit will design and implement an AIS inspection program, which must be approved by DNR, on some or all public waters within their jurisdiction utilizing existing authorities and the authority granted to inspectors under Minnesota Statutes sections 84D.105, subd. 2(b) and 84D.10, subd. 3(a), clauses 1, 3, and 4 (the Program). The program must comply with all requirements in Minnesota Statutes section 84D.105 and in DNR Watercraft Inspection Program procedures and manuals.
- E. Governmental Unit will designate individuals employed by the Governmental Unit and/or individuals working for contractors to Governmental Unit to serve as inspectors for the Program and ensure that these individuals complete the required training and certification in paragraph 2A of this agreement prior to performing inspections. Governmental Unit will help coordinate training of licensed peace officers as provided under paragraph 2B of this agreement.
- F. Governmental Unit will provide one or more inspection stations established under the Program with trained and certified inspectors, who will exercise inspection authorities in accordance with current DNR procedures and manuals. General inspection procedures include:
- i. Visually and tactilely inspecting water-related equipment to determine whether aquatic invasive species, aquatic macrophytes, or water is present;
 - ii. Instructing persons on how to comply with AIS laws by removing AIS, draining, decontaminating, or treating AIS and water-related equipment to prevent the transportation and spread of aquatic invasive species, aquatic macrophytes, and water;
 - iii. Issuing verbal orders to prohibit placing water-related equipment, that has AIS attached or water that has not been drained, into waters of the state;
 - iv. With owner's consent, assisting with the removal of AIS and decontamination of water-related equipment; and
 - v. Contacting local law enforcement or Conservation Officers if a person transporting watercraft or water-related equipment refuses to take corrective actions to remove AIS or fails to comply with requirements to drain water prior to leaving the water access.
- G. Governmental Unit will support education and outreach projects and programs designed to increase public awareness and knowledge of the risks AIS pose to water resources and public capacity to contribute to the effort to prevent and manage the spread of AIS.
- H. Governmental Unit assumes legal, financial, and administrative responsibilities for their staff and/or individuals working for contractors and the actions of their staff/contractors and will bear costs incurred in completing the tasks and responsibilities herein, except that DNR will provide, at its sole expense, staff and/or contracted professionals to coordinate and conduct the training described herein.
- I. Governmental Unit and DNR will regularly meet or consult with each other to collaboratively develop the above-described elements of Governmental Unit AIS Program and potential models that could be used by other local government entities to help prevent the spread of AIS, guided by the three core principles stated above.

J. Governmental Unit must submit an annual report to the DNR summarizing the results and issues related to implementing the inspection program.

3. INDEMNIFICATION. Each Party to this agreement shall be liable for its own acts and the results thereof to the extent authorized by law and shall not be responsible for the acts of the other party, its agents, volunteers or employees. It is understood and agreed that liability and damages arising from the Parties' acts and omissions are governed by the provisions of the Municipal Tort Claims Act, Minnesota Statutes Chapter 466, the Minnesota Tort Claims Act, Minnesota Statutes section 3.736, and other applicable laws.

4. TERM AND TERMINATION. The agreement becomes effective on the date of final signature. This agreement expires on December 31, _____. The agreement may be terminated with or without cause by 30-day written notice to the other Party.

5. ENTIRE AGREEMENT. This agreement supersedes any prior or contemporaneous representations or agreements, whether written or oral, between DNR and Governmental Unit, and contains the entire agreement with regard to the subject matter herein.

6. AMENDMENTS. This agreement may be amended only by the mutual consent of the Parties in writing, signed by each of the Parties.

7. NOTICE. Any written communication required under this agreement will be addressed to the other Party as follows, except that any Party may change its representative and/or address for notice by so notifying the other Party in writing:

To DNR:

Watercraft Inspection Program Coordinator
Minnesota Department of Natural Resources
500 Lafayette Road, Box 25
St. Paul MN 55155-4025

To Governmental Unit:

Name/Title: _____

Governmental Unit: _____

Address: _____

Address: _____

8. GOVERNING LAW AND VENUE. This agreement will be governed by and interpreted in accordance with the laws of the State of Minnesota. Venue for all legal proceedings out of this agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

9. WAIVERS. The waiver by DNR or Governmental Unit of any breach or failure to comply with any provision of this agreement by the other Party will not be construed as nor will it constitute a continuing waiver of such provision or a waiver of any other breach of or failure to comply with any other provision of this agreement.

10. STATE AUDITS. Under Minnesota Statutes section 16C.05, subd. 5, Governmental Unit books, records, documents, and accounting procedures and practices relevant to this agreement are subject to

examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this agreement.

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

If Governmental Unit receives a request to release the data referred to in this Clause, Governmental Unit must immediately notify the DNR's Data Practices Compliance Official. The Governmental Unit's response to the request shall comply with applicable law.

The state complies with Minnesota Government Data Practices Act regarding the released of any data created, collected, received, stored, used, maintained, or disseminated by the respective party under this agreement. The state and the Governmental Unit shall let each other know when a data request has been received.

IN WITNESS WHEREOF, intending to be legally bound, the Parties hereto execute and deliver this agreement.

DEPARTMENT OF NATURAL RESOURCES

By: _____

Title: Director, Division of Ecological and Water Resources

Date: _____

COMMISSIONER OF ADMINISTRATION

By: _____

Title: _____

Date: _____

GOVERNMENTAL UNIT: _____

By: _____

Title: _____

Date: _____



Scott O. Arneson
County Administrator
Goodhue County

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

To: Board of Commissioners

From: Scott O. Arneson

Date: April 15, 2022

Re: County Staff Appreciation Day

The Association of Minnesota Counties is proclaiming April 26, 2022, as County Staff Appreciation Day, recognizing the commitment and dedication to public service excellence of county staff. AMC has provided the following resolution for the board's consideration:

A RESOLUTION

Commending the commitment and dedication to public service excellence of county staff and officials by proclaiming April 26 County Government Appreciation Day.

WHEREAS, Minnesota's 87 counties employ over 36,000 people to provide essential services to create healthy, safe and vibrant communities; and

WHEREAS, the work of county employees is fundamental, whether it's a newborn well-check by a public health nurse, a passport renewal at a license center, or voter registration and ballot processing; and

WHEREAS, through their commitment to public service, county employees dedicate their time, skills, and expertise for the benefit of their neighbors, and at times, risk their personal safety coordinating emergency management and managing justice and public safety systems; and

WHEREAS, the vital work of counties promotes healthy communities, fosters conditions for economic growth, strengthens infrastructure, and improves residents' quality of life; now, therefore,

BE IT RESOLVED, the Goodhue County Board of Commissioners recognizes the commitment and dedication to public service excellence of county staff and officials and proclaim April 26 County Government Appreciation Day.

GOODHUE COUNTY BOARD OF COMMISSIONERS

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

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

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

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

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

An Equal Opportunity Employer

**Goodhue County Public Works
Project Status Report for April 19, 2022**

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	Bidding	
CVT	Cannon Valley Trail Bridge Replacements R0896, R0897, R0899, & R0900	Project to be advertised April 1, 2022. Bid opening to take place on April 19, 2022 @ 10:00 A.M.
Various	2022 Guardrail	Project to be advertised March 18, 2022. Bid opening to take place on April 12, 2022 @ 10:30 A.M. Project considered for award at the April 19, 2022 Board meeting.
CR 57	Bridge L0546	Project to be advertised March 18, 2022. Bid opening to take place on April 12, 2022 @ 10:00 A.M. Project award TBD.
	Road Construction	
CSAH 11	CSAH 11: Emergency Bridge Repair Bridge L0463	ICON Constructors, LLC to begin work on March 31, 2022. Work completed and road re-opened to traffic.
Various	2022 Aggregate Surfacing CR 23, 43, 47, 54, & 59	Project awarded to Bruening Rock Products. Work to begin June 6, 2022.
Various	2022 Seal Coating CSAH 16 & 25 CR 56	Project awarded to ASTECH. Work to begin July 5, 2022.
Various	2022 Traffic Marking County Wide	Project awarded to Sir-Lines-A-Lot. Work to begin May 16, 2022.
Various	2022 Bituminous Paving	Project awarded to Rochester Sand & Gravel. Work to begin July 5, 2022.
Twp	2022 Spring Box Culverts Wanamingo & Kenyon Twp's.	Project awarded to Fitzgerald Excavating & Trucking. Culvert delivery currently affecting project start time. Work anticipated to begin mid-July.
CSAH 9	Bank Stabilization North In-Slope of CSAH 9 from CSAH 7 to the West	Construction completed. Need to final once turf has been established in spring 2022.
CR 44	Bridge L0521	Construction began on August 16, 2021 with grading. Construction completed other than turf establishment and final bridge painting which will be completed in the spring of 2022 when weather conditions are warmer.
CSAH 24	CSAH 24: SEC-N Grading, Aggregate Base & Shouldering, Storm Sewer	Project awarded to Northland Grading & Excavating. The vast majority of the work is complete and the road will be open for traffic with a gravel surface. Project suspended until spring 2022 for turf establishment and minor cleanup.

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
3 rd Street Cannon Falls	Bridge L5391 Bridge Rehabilitation	The contractor's work for this year is complete. Several minor 'punch list' items will be finished next spring. The bridge is open for traffic.
	Maintenance Department	
Various	Bituminous Patching & Repairs CSAH 16	CSAH 16 to be completed spring of 2022.
Various	Ditch Cleaning CR 49	CR 49 work to continue in 2022.
Various	Brush Clearing & Trimming	Work to continue through spring 2022.
	Planning & Studies	
St Paul - Chicago	Great River Rail Commission	The Commission continues to advocate for the Twin Cities – Milwaukee – Chicago Intercity City Passenger Rail Service, or the TCMC Second Train, or the TCMC second train to Chicago. The State Legislature approved funding of \$10 million to 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.

2022 CAPITAL PLAN REPORT - SUMMARY

	2022	2021	2022	2022	2022
	Budget	Capital	Final	Amount	Budget
	Request	Carryovers	Budget	Expended	Balance
Administration	1,579.00	1,550.00	3,129.00	0.00	3,129.00
Attorney	3,904.00	185,550.00	189,454.00	0.00	189,454.00
Courts	28,009.00		28,009.00	0.00	28,009.00
Court Services	866.00		866.00	0.00	866.00
Extension	1,732.00		1,732.00	0.00	1,732.00
Facilities Maintenance	38,102.00	171,190.00	209,292.00	69,009.50	140,282.50
Finance & Taxpayer Services	152,672.00	123,487.00	276,159.00	9,315.00	266,844.00
Fleet	24,780.00	48,000.00	72,780.00	0.00	72,780.00
Health & Human Services	65,349.00		65,349.00	0.00	65,349.00
Human Resources	1,579.00		1,579.00	0.00	1,579.00
Information Technology	256,805.00	163,896.00	420,701.00	0.00	420,701.00
Planning/Building/Zoning/EH	12,323.00	33,450.00	45,773.00	26,462.16	19,310.84
Public Works	923,725.00	304,468.00	1,228,193.00	92,355.00	1,135,838.00
Recorder	27,499.50		27,499.50	0.00	27,499.50
Sheriff:					
ADC	89,150.00	10,850.00	100,000.00	13,690.00	86,310.00
Civil/Patrol Division	752,385.30	71,313.00	823,698.30	165,559.69	658,138.61
Dispatch	0.00	0.00	0.00	50,511.18	(50,511.18)
Communication Infrastructure	188,797.00		188,797.00	13,118.85	175,678.15
Seasonal B&W	113,315.00	3,000.00	116,315.00	12,606.63	103,708.37
Surveyor/GIS	3,006.00	3,950.00	6,956.00	0.00	6,956.00
Veterans Services	1,760.00		1,760.00	0.00	1,760.00
Waste Management	402,430.00	240,601.00	643,031.00	0.00	643,031.00
Total Capital Plan Budget	3,089,767.80	1,361,305.00	4,451,072.80	452,628.01	3,998,444.79
Future Fund Balance	0.00				0.00
Operating Levy	-195,317.00				0.00
Unassigned Fund Balance	-398,603.50				0.00
2021 Capital Carryover	0.00				0.00
Total Capital Plan Levy	2,495,847.30	1,361,305.00	4,451,072.80	452,628.01	3,998,444.79
		2022 Summary			
2022 Balance Forward		\$ 1,674,166.05			
Funding Sources:					
Tax Settlement & Related Aids					
Sale of Capital Assets (net)		\$ 7,593.44			
Energy Rebates					
Other Reimbursements		\$ 830.92			
Transfers: Other Revenue Sources					
2022 Plan Purchases		\$ (452,628.01)			
3/31/2022		\$ 1,229,962.40			

2022 CAPITAL PLAN REPORT - SUMMARY						
		2022 Budgeted Amount	Amount Spent as of 3/31/2022	Remaining Balance 2022	Original Recommended Account	Vehicle #
Administration						
	DELL COMPUTER	1,579.00		1,579.00	34-031-000-0000-6480	
	LAPTOP:ADMIN CONF (2021 Carryover)	1,550.00		1,550.00	34-031-000-0000-6480	
		3,129.00	-	3,129.00		
Attorney						
	EPSON PROJECTOR	3,904.00		3,904.00	34-091-000-0000-6480	
	SURFACE PRO (2021 Carryover)	1,850.00		1,850.00	34-091-000-0000-6480	
	SURFACE PRO (2021 Carryover)	1,850.00		1,850.00	34-091-000-0000-6480	
	SURFACE PRO (2021 Carryover)	1,850.00		1,850.00	34-091-000-0000-6480	
	SURFACE PRO (2021 Carryover)	1,850.00		1,850.00	34-091-000-0000-6480	
	SURFACE PRO (2021 Carryover)	1,850.00		1,850.00	34-091-000-0000-6480	
	SURFACE PRO 4 (2021 Carryover)	1,850.00		1,850.00	34-091-000-0000-6480	
	SURFACE PRO 4 (2021 Carryover)	1,850.00		1,850.00	34-091-000-0000-6480	
	DELL LAPTOP: LIBRARY (2021 Carryover)	1,700.00		1,700.00	34-091-000-0000-6480	
	CD PRINTER (2021 Carryover)	900.00		900.00	34-091-000-0000-6432	
	LAW LIBRARY/OFFICE REMODEL (2021 Carryover)	170,000.00		170,000.00	34-091-000-0000-6669	
		189,454.00	-	189,454.00		
Courts						
	(40) WAITING AREA CHAIRS	10,185.00		10,185.00	34-011-000-0000-6669	
	(70) JURY ASSEMBLY CHAIRS	17,824.00		17,824.00	34-011-000-0000-6669	
		28,009.00	-	28,009.00		
Court Services						
	GATEWAY COMPUTER:CONF RM	866.00		866.00	34-255-000-0000-6432	
		866.00	-	866.00		
Extension Services						
	COMPUTER	866.00		866.00	34-601-000-0000-6432	
	DELL COMPUTER	866.00		866.00	34-601-000-0000-6432	
		1,732.00	-	1,732.00		
Facilities Maint						
	21" LAWN MOWER:STS	1,222.00		1,222.00	34-111-000-0000-6480	
	30" LAWN MOWER:STS	1,630.00		1,630.00	34-111-000-0000-6480	
	60" ROTARY BROOM	5,092.00		5,092.00	34-111-000-0000-6669	
	LAPTOP	1,579.00		1,579.00	34-111-000-0000-6480	
	LAPTOP	1,579.00		1,579.00	34-111-000-0000-6480	
	IT DATA CENTER BACK-UP A/C UNIT	27,000.00		27,000.00	34-111-000-0000-6669	
	GOV CTR REPAIR & CAULK STEPS (2021 Carryover)	30,000.00		30,000.00	34-111-110-0000-6305	
	COMPUTER (2021 Carryover)	1,100.00		1,100.00	34-111-000-0000-6480	
	GOV CTR BD RM TECHNOLOGY UPGRADE (2021 Carryover)	134,712.00	54,510.50	80,201.50	34-111-000-0000-6669	
	GOV CTR BD RM PAINTING		6,700.00	(6,700.00)	34-111-000-0000-6669	
	ENERGY IMPROVEMENTS (2021 Carryover)	5,378.00		5,378.00	34-111-000-0000-6305	
	WORKSTATIONS (Atty new employees)		7,799.00	(7,799.00)	34-111-000-0000-6480	
		209,292.00	69,009.50	140,282.50		
Finance & Taxpayer Services						
	TAX/CAMA SOFTWARE-PHASE 2	245,953.00	9,315.00	236,638.00	34-041-000-0000-6669	
	COMPUTER	1,200.00		1,200.00	34-055-000-0000-6480	
	SOILS MAPS	9,778.00		9,778.00	34-055-000-0000-6669	
	HP M605 PRINTER	917.00		917.00	34-041-000-0000-6432	
	(4) COMPUTERS	4,511.00		4,511.00	34-041-000-0000-6480	
	(6) SURFACE PRO TABLETS: APPRAISERS (2021 Carryover)	11,100.00		11,100.00	34-055-000-0000-6669	
	SURFACE PRO 4 (2021 Carryover)	1,850.00		1,850.00	34-055-000-0000-6480	
	COMPUTER (2021 Carryover)	850.00		850.00	34-055-000-0000-6432	
		276,159.00	9,315.00	266,844.00		
Fleet						
	2013 FORD TAURUS (Fund Balance)	24,780.00		24,780.00	34-130-000-0000-6663	
	ELECTRIC CAR (2021 Carryover)	33,000.00		33,000.00	34-130-000-0000-6663	
	ELECTRIC CAR CHARGING STATION (2021 Carryover)	15,000.00		15,000.00	34-130-000-0000-6663	
		72,780.00	-	72,780.00		
Health & Human Services						
	COMPUTERS (18)	29,032.00		29,032.00	34-479-000-0000-6480	
	COMPUTERS (23) (Oper)	36,317.00		36,317.00	34-479-000-0000-6480	
		65,349.00	-	65,349.00		
Human Resources						
	LAPTOP:HR SPARE	1,579.00		1,579.00	34-061-000-0000-6480	
		1,579.00	-	1,579.00		
Information Technology						
	IT CONFERENCE ROOM COMPUTER	800.00		800.00	34-063-000-0000-6432	
	PHONE CONFERENCE BRIDGE SERVER	2,500.00		2,500.00	34-063-000-0000-6480	
	COMPUTER FOR NEW EMPLOYEE	1,750.00		1,750.00	34-063-000-0000-6480	
	IT OFFICE AT LEC	800.00		800.00	34-063-000-0000-6432	
	FIBER CABLE INSTALLATION(1997)	22,548.00		22,548.00	34-063-000-0000-6669	
	FIBER CABLE INSTAL (1997)	3,555.00		3,555.00	34-063-000-0000-6480	
	FIBER-CITY-CB,GOV (1997)	17,065.00		17,065.00	34-063-000-0000-6669	
	ALPINE SAN (2013)	22,478.00		22,478.00	34-063-000-0000-6669	
	COMPUTER (2015)	866.00		866.00	34-063-000-0000-6432	
	COMPUTER (2015)	866.00		866.00	34-063-000-0000-6432	
	COMPUTER (2015)	866.00		866.00	34-063-000-0000-6432	
	COMPUTER:IT (2015)	866.00		866.00	34-063-000-0000-6432	
	SCANNER (2015)	837.00		837.00	34-063-000-0000-6432	
	AS 400 (2015)	42,980.00		42,980.00	34-063-000-0000-6669	
	HP PRINTER (2015)	1,221.00		1,221.00	34-063-000-0000-6480	
	VMWARE HOST SERVER (2012)	25,463.00		25,463.00	34-063-000-0000-6669	
	HW-COMPUTER TABLET	1,884.00		1,884.00	34-063-000-0000-6480	
	DESKTOP COMPUTER (2014)	866.00		866.00	34-063-000-0000-6432	

2022 CAPITAL PLAN REPORT - SUMMARY						
Department		2022	Amount	Remaining	Original Recommended	Vehicle #
		Budgeted	Spent as of	Balance	Account	
		Amount	3/31/2022	2022		
	LENOVO LAPTOP:IT (2014)	1,579.00		1,579.00	34-063-000-0000-6480	
	DELL LAPTOP (2014)	1,579.00		1,579.00	34-063-000-0000-6480	
	COMPUTER (2014)	1,579.00		1,579.00	34-063-000-0000-6480	
	VMWARE HOST SERVER (2017)	15,278.00		15,278.00	34-063-000-0000-6669	
	DELL LAPTOP (2018)	1,579.00		1,579.00	34-063-000-0000-6480	
	VOICE FIREWALL (Fund Balance)	2,000.00		2,000.00	34-063-000-0000-6480	
	VIDEO SECURITY STORAGE (Fund Balance)	15,000.00		15,000.00	34-063-000-0000-6669	
	DATA BACKUP STORAGE (Fund Balance)	40,000.00		40,000.00	34-063-000-0000-6669	
	SECURITY SYSTEM HARDWARE UPGRADES (Fund Balance)	10,000.00		10,000.00	34-063-000-0000-6669	
	NETWORK SECURITY MONITORING (Fund Balance)	20,000.00		20,000.00	34-063-000-0000-6669	
	SWITCH PROJECT:LEC (2014) (2021 Carryover)	38,696.00		38,696.00	34-063-000-0000-6669	
	VMWARE HOST SERVER (2012) (2021 Carryover)	25,000.00		25,000.00	34-063-000-0000-6669	
	TAPE LIBRARY PROJECT (2017) (2021 Carryover)	20,000.00		20,000.00	34-063-000-0000-6669	
	VM HOST (2016) (2021 Carryover)	12,500.00		12,500.00	34-063-000-0000-6669	
	MAIN WIFI (2016) (2021 Carryover)	10,000.00		10,000.00	34-063-000-0000-6669	
	NTWRK SWITCH REFRESH:GOV(2013) (2021 Carryover)	10,000.00		10,000.00	34-063-000-0000-6669	
	VIRTUAL EMAIL ARCHIVE SERVER (2017) (2021 Carryover)	7,000.00		7,000.00	34-063-000-0000-6669	
	SWITCH REFRESH:JUS (2013) (2021 Carryover)	5,700.00		5,700.00	34-063-000-0000-6669	
	CISCO SWITCH:PHS (2011) (2021 Carryover)	5,000.00		5,000.00	34-063-000-0000-6669	
	CISCO SWITCH:ATTY (2011) (2021 Carryover)	5,000.00		5,000.00	34-063-000-0000-6669	
	CISCO SWITCH:COURTS (2011) (2021 Carryover)	5,000.00		5,000.00	34-063-000-0000-6669	
	CISCO SWITCH:IT (2011) (2021 Carryover)	5,000.00		5,000.00	34-063-000-0000-6669	
	CISCO SWITCH:SS (2011) (2021 Carryover)	5,000.00		5,000.00	34-063-000-0000-6669	
	CISCO SWITCH:WELFARE (2011) (2021 Carryover)	5,000.00		5,000.00	34-063-000-0000-6669	
	PW SWITCH (2014) (2021 Carryover)	5,000.00		5,000.00	34-063-000-0000-6669	
		420,701.00	-	420,701.00		
Planning/Building/Zoning & Environmental Health						
	CANON SCANNER	2,852.00		2,852.00	34-127-000-0000-6480	
	(3) COMPUTERS	3,360.00		3,360.00	34-127-000-0000-6480	
	COPIER SCANNER	6,111.00		6,111.00	34-127-000-0000-6669	
	2014 FORD P/U #1441 (2021 Carryover)	30,000.00	26,462.16	3,537.84	34-127-000-0000-6663	
	DELL LAPTOP (2021 Carryover)	1,550.00		1,550.00	34-127-000-0000-6480	
	COMPUTER: IT SCANNER (2021 Carryover)	1,100.00		1,100.00	34-127-000-0000-6480	
	DESKTOP COMPUTER:LUM FRONT COUNTER (2021 Carryover)	800.00		800.00	34-127-000-0000-6432	
		45,773.00	26,462.16	19,310.84		
Public Works						
	2007 TANDEM TRUCK W/SNOW PLOW	223,885.00		223,885.00	34-340-000-0000-6663	
	05 CAT 140H MOTOR GRADER	250,000.00		250,000.00	34-340-000-0000-6669	
	ROLLER/COMPACTOR	38,703.00		38,703.00	34-340-000-0000-6669	
	2006 FORD F-150 2WD PICKUP	47,753.00		47,753.00	34-340-000-0000-6663	
	2008 FORD PICKUP	47,753.00		47,753.00	34-340-000-0000-6663	
	CREWCAB PICK UP TRUCK	69,694.00		69,694.00	34-340-000-0000-6663	
	I-R P250WJD AIR COMPRESS	28,009.00		28,009.00	34-340-000-0000-6669	
	HP DESIGNJET T1530	9,472.00		9,472.00	34-320-000-0000-6669	
	LAPTOP:PW GARAGE SPARE (2008)	1,579.00		1,579.00	34-330-000-0000-6480	
	LAPTOP (2015)	1,579.00		1,579.00	34-330-000-0000-6480	
	POLYCOM SOUNDSTATION	562.00		562.00	34-330-000-0000-6432	
	DESKTOP TOWER (2018)	1,120.00		1,120.00	34-320-000-0000-6480	
	WORKSTATIONR TOWER (2018)	2,037.00		2,037.00	34-320-000-0000-6480	
	DELL LAPTOP (2018)	1,579.00		1,579.00	34-320-000-0000-6480	
	1986 FORD LT 9000 WATER TRUCK	150,000.00		150,000.00	34-340-000-0000-6663	
	4WD CHEVY EXT CAB TRUCK (Fund Balance 01)	50,000.00		50,000.00	34-340-000-0000-6663	
	KENWORTH SIGN TRUCK (2021 Carryover)	304,468.00	92,355.00	212,113.00	34-340-000-0000-6663	2103
		1,228,193.00	92,355.00	1,135,838.00		
Recorder						
	SERVER/HYPERCACHE MODULE (Fund Balance)	27,499.50		27,499.50	34-101-000-0000-6669	
		27,499.50	-	27,499.50		
Sheriff - ADC						
	CONVECTION STEAMER	12,500.00		12,500.00	34-207-000-0000-6669	
	HOT FOOD WELL UNIT	1,350.00		1,350.00	34-207-000-0000-6480	
	(3) COMPUTER	3,000.00		3,000.00	34-207-000-0000-6480	
	(2) TASERS: ADC	4,000.00		4,000.00	34-207-000-0000-6480	
	SCANNER	3,000.00		3,000.00	34-207-000-0000-6480	
	13 PORTABEL RADIOS (Fund Balance)	37,000.00		37,000.00	34-207-000-0000-6480	
	ADC BIDIRECTIONAL ANTENNA SYSTEM (Fund Balance)	28,300.00	13,690.00	14,610.00	34-207-000-0000-6669	
	LAPTOP:EXTRA (2021 Carryover)	1,425.00		1,425.00	34-207-000-0000-6480	
	ADC: ITV (2021 Carryover)	1,425.00		1,425.00	34-207-000-0000-6480	
	COMPUTER:INTAKE #3 (2021 Carryover)	1,000.00		1,000.00	34-207-000-0000-6432	
	COMPUTER:CRT HOLDING (2021 Carryover)	1,000.00		1,000.00	34-207-000-0000-6432	
	COMPUTER (2021 Carryover)	1,000.00		1,000.00	34-207-000-0000-6432	
	COMPUTER (2021 Carryover)	1,000.00		1,000.00	34-207-000-0000-6432	
	COMPUTER (2021 Carryover)	1,000.00		1,000.00	34-207-000-0000-6432	
	COMPUTER:INTAKE #2 (2021 Carryover)	1,000.00		1,000.00	34-207-000-0000-6432	
	COMPUTER:INTAKE #1 (2021 Carryover)	1,000.00		1,000.00	34-207-000-0000-6432	
	COMPUTER:SHIFT COMMAND (2021 Carryover)	1,000.00		1,000.00	34-207-000-0000-6432	
		100,000.00	13,690.00	86,310.00		
Sheriff - Civil/Patrol						
	NIGHT VISION MONOCULAR	3,889.65	3,336.50	553.15	34-201-000-0000-6480	
	NIGHT VISION MONOCULAR	3,889.65	3,336.50	553.15	34-201-000-0000-6480	
	SPEED MONITOR TRAILER	14,259.00		14,259.00	34-201-000-0000-6663	
	#1725 GRAND CHEROKEE	35,000.00		35,000.00	34-201-000-0000-6663	2221
	#1722 FORD UTILITY	68,500.00		68,500.00	34-201-000-0000-6663	2228
	#1822 FORD EXPLORER	55,500.00	2,265.25	53,234.75	34-201-000-0000-6663	2223
	#1726 FORD EXPLORER	55,500.00	2,265.25	53,234.75	34-201-000-0000-6663	2224
	#1728 CHEVY TAHOE	43,000.00		43,000.00	34-201-000-0000-6663	2222
	#1821 FORD EXPLORER	56,700.00	2,265.25	54,434.75	34-201-000-0000-6663	2225
	#1823 FORD EXPLORER	55,500.00	2,265.25	53,234.75	34-201-000-0000-6663	2226

2022 CAPITAL PLAN REPORT - SUMMARY						
		2022	Amount	Remaining		
Department		Budgeted	Spent as of	Balance	Original Recommended	
		Amount	3/31/2022	2022	Account	Vehicle #
	#1824 FORD EXPLORER	55,500.00		55,500.00	34-201-000-0000-6663	2227
	POLE CAMERA (2016)	6,000.00		6,000.00	34-201-000-0000-6669	
	HANDHELD LIDAR RADAR (2013)	2,500.00	1,448.00	1,052.00	34-201-000-0000-6480	
	5 GUN SIGHTS (2004)	2,700.00	2,640.98	59.02	34-201-000-0000-6480	
	FORENSIC LAPTOP: (2014)	1,700.00		1,700.00	34-201-000-0000-6480	
	FN15 RIFLE WITH SUPPRESSOR (5)	6,750.00		6,750.00	34-201-000-0000-6480	
	GPS TRACKER:INVESTIGATIONS (2017)	1,200.00		1,200.00	34-201-000-0000-6480	
	COMPUTER:(2018)	1,800.00		1,800.00	34-201-000-0000-6480	
	LESS-LETHAL KIT: 2 PEPPERBALL LAUNCHER	2,350.00		2,350.00	34-201-000-0000-6480	
	CAMERA: BEARCAT 25%	8,230.00		8,230.00	34-201-000-0000-6669	
	TACTICAL VEST:	2,700.00	2,344.77	355.23	34-201-000-0000-6480	
	BALLISTIC HELMETS: ERT (8)	6,716.00	6,482.48	233.52	34-201-000-0000-6432	
	COMMUNICATION HEADSETS: ERT (8)	11,477.00	8,951.08	2,525.92	34-201-000-0000-6480	
	20 RADIOS (Oper)	107,000.00	3,975.00	103,025.00	34-201-000-0000-6669	
	25 PORTABLE RADIOS (Fund Balance)	136,524.00	111,531.25	24,992.75	34-201-000-0000-6669	
	MOBILE RADIO (Fund Balance)	7,500.00	7,155.28	344.72	34-201-000-0000-6669	
	#1622 CHEVY TAHOE (2021 Carryover)	50,445.00		50,445.00	34-201-000-0000-6663	2126
	#1625 FORD TAURUS (2021 Carryover)	6,993.00	2,175.85	4,817.15	34-201-000-0000-6663	2122
	#1723 FORD EXPLORER (2021 Carryover)	4,375.00	3,121.00	1,254.00	34-201-000-0000-6663	2123
	COMPUTER (2021 Carryover)	1,750.00		1,750.00	34-201-000-0000-6480	
	COMPUTER (2021 Carryover)	1,750.00		1,750.00	34-201-000-0000-6480	
	COMPUTER (2021 Carryover)	1,000.00		1,000.00	34-201-000-0000-6432	
	COMPUTER (2021 Carryover)	1,000.00		1,000.00	34-201-000-0000-6432	
	COMPUTER (2021 Carryover)	1,000.00		1,000.00	34-201-000-0000-6432	
	COMPUTER (2021 Carryover)	1,000.00		1,000.00	34-201-000-0000-6432	
	COMPUTER: FRONT DESK (2021 Carryover)	1,000.00		1,000.00	34-201-000-0000-6432	
	COMPUTER (2021 Carryover)	1,000.00		1,000.00	34-201-000-0000-6432	
	COMPUTER (2021 Carryover)	1,000.00		1,000.00	34-201-000-0000-6432	
		823,698.30	165,559.69	658,138.61		
Sheriff - Communications						
	ASPEN MICROWAVE	61,297.00		61,297.00	34-211-000-0000-6669	
	PAGING QUANTAR: SANDHILL (BU SIREN)	14,000.00		14,000.00	34-211-000-0000-6669	
	RADIO SITE SECURITY ENHANCEMENT	11,500.00	12,218.85	(718.85)	34-211-000-0000-6669	
	CANNON FALLS TANK RECONDITIONING	50,000.00		50,000.00	34-211-000-0000-6669	
	CONSOLETTES (Oper)	48,000.00	900.00	47,100.00	34-211-000-0000-6669	
	TOWER ACCESS CONTROL (Oper)	4,000.00		4,000.00	34-211-000-0000-6669	
	REMOTE 911 PHONE CONSOLES					
		188,797.00	13,118.85	175,678.15		
Sheriff - Dispatch						
	Remote 911 Phone Consoles (4)		50,511.18	(50,511.18)	34-209-000-0000-6669	
			50,511.18	(50,511.18)		
Sheriff - Seasonal B&W						
	NIGHTVISION BINOCULARS	3,800.00		3,800.00	34-205-000-0000-6480	
	HANDHELD LIDAR RADAR	2,500.00	1,448.00	1,052.00	34-205-000-0000-6480	
	OUTBOARD ENGINE: LOWE BOAT	4,000.00		4,000.00	34-205-000-0000-6480	
	SKI DOO SNOWMOBILE	12,000.00	1,000.00	11,000.00	34-205-000-0000-6669	
	SIDE SONAR: ALUMACRAFT BOAT	3,500.00		3,500.00	34-205-000-0000-6480	
	SIDE SONAR: LOWE BOAT	3,500.00		3,500.00	34-205-000-0000-6480	
	CREW CAB SIDE BY SIDE, WHEELS, TRACKS,	26,000.00		26,000.00	34-205-000-0000-6669	
	MUNSON BOAT (DIVE BOAT) 25%	51,515.00		51,515.00	34-205-000-0000-6669	
	SHERIFF SHED OFFICE CONSTRUCTION	6,500.00	6,731.63	(231.63)	34-205-000-0000-6669	
	TOUGHPAD:WP BOAT (2021 Carryover)	3,000.00	3,427.00	(427.00)	34-205-000-0000-6480	
		116,315.00	12,606.63	103,708.37		
Surveyor/GIS						
	PICO DRILL	2,089.00		2,089.00	34-103-000-0000-6480	
	XEROX PRINTER	917.00		917.00	34-103-000-0000-6432	
	DELL LAPTOP (2021 Carryover)	1,550.00		1,550.00	34-103-000-0000-6480	
	PUBLIC ACCESS COMPUTER (2021 Carryover)	1,400.00		1,400.00	34-103-000-0000-6480	
	COMPUTER:GIS/SURVEY INTERN (2021 Carryover)	1,000.00		1,000.00	34-103-000-0000-6432	
		6,956.00	-	6,956.00		
Veterans Services						
	COMPUTER:PUBLIC	894.00		894.00	34-121-000-0000-6432	
	DELL COMPUTER	866.00		866.00	34-121-000-0000-6432	
		1,760.00	-	1,760.00		
Waste Management						
	PARKING LOT	152,775.00		152,775.00	34-398-000-0000-6669	
	2007 MACK HOOK TRUCK	202,370.00		202,370.00	34-398-000-0000-6663	
	30 CY BOX	8,148.00		8,148.00	34-398-000-0000-6669	
	VERTECH CONVEYOR	25,463.00		25,463.00	34-398-000-0000-6669	
	COMPARTMENT ROLLOFF (2012)	12,222.00		12,222.00	34-398-000-0000-6669	
	LAPTOP	1,452.00		1,452.00	34-399-000-0000-6480	
	AMERICAN HORIZON BALER (2021 Carryover)	240,601.00		240,601.00	34-398-000-0000-6669	
		643,031.00	-	643,031.00		
	Total Capital Plan Budget	\$ 4,451,072.80	\$ 452,628.01	\$ 3,998,444.79		
	USE OF FUND BALANCE-2021 BUDGET CARRYOVER	-1,361,305.00				
	OPERATING LEVY	-195,317.00				
	USE OF FUND BALANCE-APPROVED 2022 BUDGET	-398,603.50				
	TRANSFER SHERIFF FORFEITURE/CONTINGENCY					
	Capital Plan Levy	\$ 2,495,847.30	\$ 452,628.01	\$ 3,998,444.79		

DEBT SERVICE

March 2022

Date	Description of Activity	Dept. 820	Dept 821	Dept. 825	Dept. 830	Dept. 839	Dept. 840	Dept 845	
		2012A G.O. Highway Projects	2014A G.O. CIP Bonds-Hwy Projects	2012B Taxable G.O. Bonds (QECB)	2015A G.O. Citizens Bldg & Other CIP	1997A & B G.O. Welch Sewer	Prior Years' Debt Residual	2020 Landfill	End of the Month Balance
1/1/2022	Balance Forward	551,822.91	870,678.65	842,152.31	338,823.50	-	324,081.56	208,190.13	3,135,749.06
1/21/2022	US Bank-Princ	(430,000.00)	(770,000.00)		(195,000.00)				
1/21/2022	US Bank-Int	(7,678.75)	(35,718.75)	(22,338.75)	(147,000.00)				
1/31/2022	Balance 1/31/22	114,144.16	64,959.90	819,813.56	(3,176.50)	0.00	324,081.56	208,190.13	1,528,012.81
2/28/2022	Balance 2/28/22	114,144.16	64,959.90	819,813.56	(3,176.50)	0.00	324,081.56	208,190.13	1,528,012.81
3/31/2022	Balance 3/31/22	114,144.16	64,959.90	819,813.56	(3,176.50)	0.00	324,081.56	208,190.13	1,528,012.81
	2022 Activity	437,678.75	805,718.75	22,338.75	342,000.00	-	-	-	1,607,736.25
NOTES:	No activity - February, March								
<i>Department 825, QECB Bonds will contain balances/funds carried over from prior years levy. The county budgets for the entire year's allocated payment but only pay the interest.</i>									
<i>The principal portion of the levy for this debt will stay in the departmental account until the final lump sum principal payment is paid 2/1/2027.</i>									
Per the State Auditors, any residual balances should be used to offset any remaining debt obligations.									
Per bond counsel, any residual balances can be used to fund projects that would otherwise be funded with bond proceeds									

**Special Revenue Fund
Fund Balance Report
March 2022**

	2021 Balance	2022 Revenue	2022 Expenses	2022 Activity (net)	Balance 3/31/2022
Ditch Fund	\$ 421,325.74	\$ -	\$ 18,664.07	\$ (18,664.07)	\$ 402,661.67

**General Fund
Fund Balance Report (Cash Basis)
March 2022**

Cash on Hand - General Fund	\$ 24,793,899.13
Restrictions	(6,782,805.97)
Commitments	(2,799,660.36)
Assignments	(3,337,053.40)
Unassigned Fund Balance (Cash on Hand)	\$ 11,874,379.40

<i>Restrictions</i>	2021 Balance	2022 Levy	2022 Revenues	2022 Expenses	2022 Activity (net)	Balance 3/31/2022
Unclaimed Funds	\$ 589.94	\$ -	\$ -	\$ -	\$ -	\$ 589.94
Gravel Pit Closure/Restoration	305,728.73	-	5,216.54	-	5,216.54	310,945.27
ARP - American Rescue Plan	4,407,854.09	-	-	-	-	4,407,854.09
Law Library	260,075.90	-	17,981.00	8,686.17	9,294.83	269,370.73
Attorney's Forfeiture Fund	27,861.91	-	501.20	-	501.20	28,363.11
Attorney Victim/Witness Assistance	6,058.23	-	149.71	-	149.71	6,207.94
Drug Treatment Court	271,367.08	100,000.00	23,098.00	16,703.41	106,394.59	377,761.67
Recorder's Technology Fund	122,951.65	-	21,350.00	1,990.00	19,360.00	142,311.65
Recorder's Compliance Fund	232,989.02	-	23,485.00	827.70	22,657.30	255,646.32
Veterans Operational Grant	8,453.62	-	-	724.20	(724.20)	7,729.42
Veterans Transportation (donations)	(3,729.67)	-	4,215.33	6,960.23	(2,744.90)	(6,474.57)
Buffer Initiative	253,871.00	-	-	-	-	253,871.00
Aquatic Invasive Species Prevention	263,369.51	-	-	12,070.00	(12,070.00)	251,299.51
Sheriff's Forfeiture Fund	-	-	-	-	-	-
Sheriff CounterAct	22,559.80	-	729.19	-	729.19	23,288.99
Sheriff's K-9 Account (donations)	18,713.00	-	1,350.00	-	1,350.00	20,063.00
Gun Permit Application Fees	60,624.78	-	16,920.00	15,063.01	1,856.99	62,481.77
Sheriff's Contingency	565.00	-	862.50	-	862.50	1,427.50
Enhanced 911 System	313,546.58	-	65,516.51	103,693.50	(38,176.99)	275,369.59
Correction Service Fee	18,756.00	-	1,020.00	33.00	987.00	19,743.00
Local Correctional Fees (Adult)	59,684.93	-	15,271.11	-	15,271.11	74,956.04
Restricted Fund Balance	\$ 6,651,891.10	\$ 100,000.00	\$ 197,666.09	\$ 166,751.22	\$ 130,914.87	\$ 6,782,805.97

<i>Commitments</i>	2021 Balance	2022 Levy	2022 Revenues	2022 Expenses	2022 Activity (net)	Balance 3/31/2022
Land Use/Environmental Ordinance	\$ 158,496.50	\$ -	\$ -	\$ -	\$ -	\$ 158,496.50
Petty Cash Change Funds	1,675.00	-	-	-	-	1,675.00
Employee Wellness Committee	6,816.40	-	6,082.68	222.47	5,860.21	12,676.61
Byllesby Dam	18,216.24	-	-	-	-	18,216.24
Compensated Absences	161,527.36	375,000.00	-	55,257.35	319,742.65	481,270.01
27th Payroll	671,741.00	225,000.00	-	-	225,000.00	896,741.00
Tax Court Settlements	226,500.00	-	-	-	-	226,500.00
Natural, tech, human-caused hazards	1,000,000.00	-	-	-	-	1,000,000.00
Tax Forfeited Property Funding	4,085.00	-	-	-	-	4,085.00
Committed Fund Balance	\$ 2,249,057.50	\$ 600,000.00	\$ 6,082.68	\$ 55,479.82	\$ 550,602.86	\$ 2,799,660.36

<i>Assignments</i>	2021 Balance	2022 Levy	2022 Revenues	2022 Expenses	2022 Activity (net)	Balance 3/31/2022
Election Activities	\$ 108,535.67	\$ 35,642.00	\$ 33,456.46	\$ 5,489.49	63,608.97	172,144.64
County Motor Pool	128,336.62	-	10,584.60	5,530.22	5,054.38	133,391.00
Inmate Improvement Fund	106,000.12	-	9,822.47	8,694.98	1,127.49	107,127.61
Employee Training & Development	(7,900.20)	15,000.00	-	12,198.53	2,801.47	(5,098.73)
Radio Tower Repairs	63,593.88	20,000.00	-	-	20,000.00	83,593.88
County Program Aid Contingency	1,518,111.00	-	-	-	-	1,518,111.00
Building Contingencies	1,327,784.00	-	-	-	-	1,327,784.00
Assigned Fund Balance	\$ 3,244,461.09	\$ 70,642.00	\$ 53,863.53	\$ 31,913.22	\$ 92,592.31	\$ 3,337,053.40

The following is a summary of the claims to be reviewed and approved at the April 19, 2022 board meeting:

01	General Fund	\$	479,851.24
03	Public Works	\$	111,237.69
11	Human Service Fund	\$	122,956.16
12	GC Family Services Collaborative	\$	-
15	County Ditch 1	\$	-
21	ISTS	\$	-
25	EDA	\$	3,307.25
30	Capital Improvement	\$	-
31	Capital Equipment	\$	-
34	Capital Equipment	\$	60,945.59
35	Debt Service	\$	500.00
40	County Ditch	\$	-
61	Waste Management	\$	21,185.45
62	Recycling Center	\$	-
63	HHW	\$	-
72	Other Agency	\$	-
81	Settlement	\$	3,327.21
	Totals	\$	803,310.59

GROSS PAYROLL

(including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
3/18/2022	3/31/2022	\$ 1,116,212.30
Checks (WFXX,WFXX-ACH)	\$	432,561.76
EFT (Manual Warrants)	\$	370,748.83
Total:	\$	803,310.59

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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>
12261	4239	Southeast Service Cooperative	633.50	Health Ins 2021	11-000-000-9002-2020	220202224668	0
	Warrant #	12261	Total	633.50	Date 3/1/2022		
	Final Total...		633.50	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
11	633.50	Health & Human Service Fund
	633.50	TOTAL

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12272	5407	Blue Cross and Blue Shield of MN					
			3,491.50	Retirees & COBRA 4/2022	01-000-000-9001-2020	220309067234	0
			94.68	- Dental/Vis Ins Ret/COBRA 4/22	01-000-000-9001-2021	220309067234	0
			168,096.00	Health Ins 4/2022	01-000-000-9002-2020	220309067234	0
			9,767.78	Dental Ins 4/2022	01-000-000-9002-2021	220309067234	0
			1,299.54	Vision Ins 4/2022	01-000-000-9002-2023	220309067234	0
			27,693.18	Health Ins 4/2022	03-000-000-9002-2020	220309067234	0
			1,545.10	Dental Ins 4/2022	03-000-000-9002-2021	220309067234	0
			179.82	Vision Ins 4/2022	03-000-000-9002-2023	220309067234	0
			99,551.36	Health Ins 4/2022	11-000-000-9002-2020	220309067234	0
			4,526.90	Dental Ins 4/2022	11-000-000-9002-2021	220309067234	0
			691.68	Vision Ins 4/2022	11-000-000-9002-2023	220309067234	0
			6,537.34	Health Ins 4/2022	61-000-000-9002-2020	220309067234	0
			433.38	Dental Ins 4/2022	61-000-000-9002-2021	220309067234	0
			31.48	Vision Ins 4/2022	61-000-000-9002-2023	220309067234	0
Warrant #	12272	Total	323,750.38	Date 3/22/2022			
	Final Total...		323,750.38	14	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	182,560.14	County General Revenue
3	29,418.10	County Road and Bridge
11	104,769.94	Health & Human Service Fund
61	7,002.20	Waste Management Facilities
	323,750.38	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>
12273	11506	Alerus Financial					
			2,021.50	FSA/HRA/HSA Fees 3/22	01-061-000-0000-6283		0
			149.63	FSA/HRA/HSA Fees 3/22	11-420-600-0010-6283		0
			57.55	FSA/HRA/HSA Fees 3/22	11-420-640-0010-6283		0
			207.18	FSA/HRA/HSA Fees 3/22	11-430-700-0010-6283		0
			57.55	FSA/HRA/HSA Fees 3/22	11-479-478-0000-6283		0
			103.59	FSA/HRA/HSA Fees 3/22	11-479-479-0000-6283		0
Warrant #	12273	Total	2,597.00	Date 3/28/2022			
	Final Total...		2,597.00	6	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	2,021.50	County General Revenue
11	575.50	Health & Human Service Fund
	2,597.00	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>
12274	11506	Alerus Financial					
			19,209.60	3/31/22 Payroll-Co HSA Contrib	01-000-000-2504-2005		0
			3,769.24	3/31/22 Payroll-Co HSA Contrib	03-000-000-2504-2005		0
			12,470.82	3/31/22 Payroll-Co HSA Contrib	11-000-000-2504-2005		0
			578.85	3/31/22 Payroll-Co HSA Contrib	61-000-000-2504-2005		0
Warrant #	12274	Total	36,028.51	Date 3/31/2022			
	Final Total...		36,028.51	4	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	19,209.60	County General Revenue
3	3,769.24	County Road and Bridge
11	12,470.82	Health & Human Service Fund
61	578.85	Waste Management Facilities
	36,028.51	TOTAL

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Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12275	14168	Heartland Payment Systems LLC					
	Warrant #	12275	Total				
				1.50	ACH Funds Fee 3/2022	01-001-000-0000-6376	0
				1.50	Date 3/31/2022		
	Final Total...			1.50	1 Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

FUND

AMOUNT

NAME

1

1.50

County General Revenue

1.50 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>
3060	Bear's Overhead Doors	270.00	Overhead Dr Sping Rpl 3/2	01-111-110-0000-6305	20422	N
	Warrant # 461329	Total... 270.00				
14406	Bigelow Homes LLC	1,845.97	CARES-Permit 22-K009	01-003-000-0000-6892		N
	Warrant # 461330	Total... 1,845.97				
15264	Buchholtz/Betty J	28.00	55.625.0290 Overpmt	81-850-000-0000-2112		N
	Warrant # 461331	Total... 28.00				
11439	CenturyLink	49.11	Sandhill Twr 3/19-4/18/22	01-281-280-0000-6201	651 388-2865	N
	Warrant # 461332	Total... 49.11				
3501	Cummins Npower Llc	499.71	Fuel Sample/Lab Analysis 1/24	01-111-112-0000-6301	E4-91966	N
	Warrant # 461333	Total... 499.71				
12602	Dakota County Sheriff's Office	115.00	Subpoena Svc: S/RKaiser 3/18	01-011-000-0000-6277	22001009	N
12602		115.00	Subpoena Svc: S/RKaiser 3/18	01-011-000-0000-6277	22001008	N
12602		70.00	Subpoena Svc: ARichards 3/3	01-091-000-0000-6277	22000846	N
	Warrant # 461334	Total... 300.00				
2238	Dakota County Technical College	2,000.00	Pursuit Refresher(4) 3/10/22	01-201-000-0000-6357	977408	N
	Warrant # 461335	Total... 2,000.00				
15265	Daley LT/Duane L	26.00	46.014.0200 Overpmt	81-850-000-0000-2112		N
	Warrant # 461336	Total... 26.00				
12768	Dell Marketing L.P.	1,351.92	(6) Monitors 3/9	01-255-000-0000-6405	10567474722	N
12768		450.64	Monitors 24"(2) JGreenwood 3/9	03-320-000-0000-6432	10567474730	N
	Warrant # 461337	Total... 1,802.56				
15276	Doffing/Wyatt P	6.00	55.719.0290 Overpmt	81-850-000-0000-2112		N
15276		24.00	55.719.0210 Overpmt	81-850-000-0000-2112		N
	Warrant # 461338	Total... 30.00				
4644	Express Services, Inc.	864.00	Bldg Concierge Temp 3/27	01-004-000-0000-6894	26956088	N
	Warrant # 461339	Total... 864.00				
2393	Freeborn County Sheriff	100.00	Subpoena Svc: SBlock Jr 3/9	01-091-000-0000-6277	202200000160	N
	Warrant # 461340	Total... 100.00				
5518	Goering/Sheila	6.00	32.017.0502 Overpmt	81-850-000-0000-2112		N

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
Warrant #	461341	Total...	6.00			
21220	Goodhue County Court Admin	240.00	Juvenile Restitution 3/7	01-255-250-0000-6850		N
Warrant #	461342	Total...	240.00			
21090	Goodhue County Recorder	46.00	Rec Fee 55.705.0140	81-850-000-0000-2162		N
21090		139.92	Deed Tax 55.705.0140	81-850-000-0000-2162		N
Warrant #	461343	Total...	185.92			
14072	Gruhl RT/Curtis W	42.00	55.253.0630 Overpmt	81-850-000-0000-2112		N
Warrant #	461344	Total...	42.00			
6901	Gs Distributing	954.30	Plumbing Stock Prts 3/10	01-111-113-0000-6305	6165	N
6901		810.01	Rpr Dishwasher 3/25	01-207-000-0000-6304	6169	N
Warrant #	461345	Total...	1,764.31			
9463	HealthCheck 360	6,888.00	2022 Biometrics Downpmt	01-803-000-0000-6278	2401	N
Warrant #	461346	Total...	6,888.00			
15266	Hinrichs/Gary H	18.00	39.008.2600 Overpmt	81-850-000-0000-2112		N
Warrant #	461347	Total...	18.00			
2310	Huebsch Services	109.65	Uniform Delivery 3/24	01-111-000-0000-6307	20139748	N
2310		109.65	Uniform Delivery 2/24	01-111-000-0000-6307	20133964	N
2310		109.65	Uniform Delivery 3/3	01-111-000-0000-6307	20135399	N
2310		109.65	Uniform Delivery 3/10	01-111-000-0000-6307	20136863	N
2310		109.65	Uniform Delivery 3/17	01-111-000-0000-6307	20138298	N
2310		110.13	Mats/Mops/Towels GC 3/17	01-111-110-0000-6347	20138296	N
2310		148.90	Mats/Mops/Towels 3/10	01-111-110-0000-6347	20136862	N
2310		336.28	Mats/Mops/Towels GC 3/3	01-111-110-0000-6347	20135397	N
Warrant #	461348	Total...	1,143.56			
9341	ICON Constructors, LLC	9,000.00	#9 Br25541 Br Deck Rrp	03-310-000-0000-6321	S9BR25541	N
Warrant #	461349	Total...	9,000.00			
15269	Johnson/Kimberly	18.00	55.495.0180 Overpmt	81-850-000-0000-2112		N
Warrant #	461350	Total...	18.00			
13489	Kiesler Police Supply	1,812.00	Pepperball Ammo 3/8/22	01-201-000-0000-6416	IN185592	N
13489		233.46	Pepperball Launcher 3/8/22	34-201-000-0000-6480	IN185594	N
Warrant #	461351	Total...	2,045.46			

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>
15280	Knight Barry Title	4.00	32.200.0220 Overpmt	81-850-000-0000-2112		N
	Warrant # 461352	Total...	4.00			
12835	Knight Barry Title United LLC	12.00	31.010.0201 Overpmt	81-850-000-0000-2112		N
12835		4.00	32.007.1300 Overpmt	81-850-000-0000-2112		N
	Warrant # 461353	Total...	16.00			
14074	Kohrs/Doris M	48.00	55.257.0070 Overpmt	81-850-000-0000-2112		N
	Warrant # 461354	Total...	48.00			
15268	Kyllo/Kevin L	14.00	47.034.1001 Overpmt	81-850-000-0000-2112		N
	Warrant # 461355	Total...	14.00			
15279	Lang/John	26.00	31.001.6100 Overpmt	81-850-000-0000-2112		N
15279		6.00	31.001.6200 Overpmt	81-850-000-0000-2112		N
	Warrant # 461356	Total...	32.00			
15281	Legacy Title	18.00	36.022.0402 Overpmt	81-850-000-0000-2112		N
	Warrant # 461357	Total...	18.00			
15273	Lindell Bros Farm Partnership	4.00	52.700.0090 Overpmt	81-850-000-0000-2112		N
	Warrant # 461358	Total...	4.00			
15270	Lodermeier/Kimberly R	4.00	33.009.0700 Overpmt	81-850-000-0000-2112		N
	Warrant # 461359	Total...	4.00			
15272	Lostetter/Lavern	20.00	55.835.0690 Overpmt	81-850-000-0000-2112		N
	Warrant # 461360	Total...	20.00			
11911	Matt Henning Tech	84.00	2022 Fire Ext Maint	01-111-110-0000-6301	1995	N
11911		57.00	2022 Fire Ext Maint	01-111-112-0000-6301	1995	N
11911		90.00	2022 Fire Ext Maint	01-111-113-0000-6301	1995	N
11911		198.00	2022 Fire Ext Maint	01-111-115-0000-6301	1995	N
11911		93.50	2022 Fire Ext Maint	01-111-116-0000-6301	1995	N
	Warrant # 461361	Total...	522.50			
6277	Mehrkens/Dale H	42.00	55.221.0260 Overpmt	81-850-000-0000-2112		N
	Warrant # 461362	Total...	42.00			
6285	Minnesota Management and Budget	0.03	Land Assurance 52.510.0360	81-850-000-0000-2162		N
6285		666.00	Land Assurance 66.380.0120	81-850-000-0000-2162		N
6285		1,272.00	Land Assurance 55.705.0140	81-850-000-0000-2162		N

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
<u>Warrant #</u>	<u>461363</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		1,938.03				
15263	Moorhouse TTEE/Allard S	8.00	41.002.0200 Overpmt	81-850-000-0000-2112		N
	Warrant # 461364	Total... 8.00				
837	Motorola Solutions Inc	33,192.25	(13) Portable Radios 3/12/22	34-207-000-0000-6480	8281342383	N
	Warrant # 461365	Total... 33,192.25				
15278	Nesteby/Patsy D	26.00	55.835.1290 Overpmt	81-850-000-0000-2112		N
	Warrant # 461366	Total... 26.00				
11949	Nybo & Associates Inc.	12.00	55.912.0030 Overpmt	81-850-000-0000-2112		N
11949		122.00	55.912.0020 Overpmt	81-850-000-0000-2112		N
11949		24.00	52.100.2740 Overpmt	81-850-000-0000-2112		N
11949		12.00	55.835.0720 Overpmt	81-850-000-0000-2112		N
11949		12.00	55.912.0010 Overpmt	81-850-000-0000-2112		N
	Warrant # 461367	Total... 182.00				
5189	Nystuen/Richard	100.00	Per Diem: PAC Mtg 3/21/22	01-127-128-0000-6106		N
	Warrant # 461368	Total... 100.00				
15275	O'Kane Family Revocable Trust	16.00	30.035.0300 Overpmt	81-850-000-0000-2112		N
	Warrant # 461369	Total... 16.00				
9891	Ohly Law Office	28.00	68.740.0060 Overpmt	81-850-000-0000-2112		N
9891		12.00	40.002.0600 Overpmt	81-850-000-0000-2112		N
	Warrant # 461370	Total... 40.00				
15267	Otte/Kent M	4.00	45.016.0400 Overpmt	81-850-000-0000-2112		N
15267		2.00	45.016.0100 Overpmt	81-850-000-0000-2112		N
	Warrant # 461371	Total... 6.00				
7675	Pakor Inc.	385.90	Passport Cam Media/Fldrs 3/11	01-101-000-0000-6849	0631957	N
	Warrant # 461372	Total... 385.90				
15271	Prall/Kyle W	52.00	55.193.0280 Overpmt	81-850-000-0000-2112		N
15271		6.00	55.193.0270 Overpmt	81-850-000-0000-2112		N
	Warrant # 461373	Total... 58.00				
9146	Precise MRM LLC	140.00	GPS Data Svc Feb (4)	03-310-000-0000-6270	200-1036261	N
	Warrant # 461374	Total... 140.00				

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 #</u>	<u>Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
1434	RAM	455.00	RAM Training-WR	61-392-000-0000-6357	511327		N
1434		455.00	RAM Training-GG	61-398-000-0000-6357	511328		N
	Warrant #	461375	Total...				
		910.00					
5136	Red Wing City-Public Works	47.13	Wash Bay/Sheriff Shed 2/2022	01-201-000-0000-6253	011876-000		N
	Warrant #	461376	Total...				
		47.13					
11186	Red Wing Ignite	2,200.00	Grant Match Payment #1	25-710-000-0000-6850	GWIRLIE		N
	Warrant #	461377	Total...				
		2,200.00					
7495	Rockne Law Office	10.00	31.033.1400 Overpmt	81-850-000-0000-2112			N
	Warrant #	461378	Total...				
		10.00					
11107	Sathre/James	14.00	36.008.0900 Overpmt	81-850-000-0000-2112			N
	Warrant #	461379	Total...				
		14.00					
13288	Schumacher/Jessica	200.00	Drug/Alcohol Class 2/1/22	01-255-250-0000-6284			N
	Warrant #	461380	Total...				
		200.00					
10070	Snap-On Tools	116.55	Screwdrivers/Bits/Clamps	03-340-000-0000-6569	31822105805		N
	Warrant #	461381	Total...				
		116.55					
15277	Stolley/Roger A	18.00	55.938.0010 Overpmt	81-850-000-0000-2112			N
	Warrant #	461382	Total...				
		18.00					
1831	Streichers, Inc.	250.15	2022 Ammo/.380 Prac 3/22	01-201-000-0000-6416	11558400		N
1831		132.00	Cr: Intl Gear/Matual 3/22/22	01-201-000-0000-6453	CM292052		N
	Warrant #	461383	Total...				
		118.15					
59303	The Sherwin-Williams Company	34.81	Painting Supplies GC 3/14	01-111-110-0000-6305	4501-4		N
59303		48.60	Painting Supplies GC 3/7	01-111-110-0000-6305	4810-7		N
59303		33.46	Painting Supplies GC 2/22	01-111-110-0000-6305	4113-8		N
	Warrant #	461384	Total...				
		116.87					
2469	Toshiba Financial Services (L.A.)	25.24	Copies 1/2022	01-255-000-0000-6302	5018973969		N
2469		244.85	Copier 3/2022	01-255-000-0000-6302	5018973969		N
	Warrant #	461385	Total...				
		270.09					
9933	Tri-State Business Machines Inc	10.84	Copies 2/10-3/9/22	01-103-000-0000-6302	540475		N
9933		10.84	Copies 2/10-3/9/22	01-105-000-0000-6302	540475		N
9933		158.03	Copies 2/10-3/9/22	01-127-127-0000-6405	540497		N
9933		158.03	Copies 2/10-3/9/22	01-127-128-0000-6405	540497		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>	
9933	Tri-State Business Machines Inc	10.84	Copies 2/10-3/9/22	01-127-129-0000-6302	540475		N
	Warrant # 461386	Total...					
		348.58					
4231	UPS	18.34	Outgoing Freight 3/19	01-201-000-0000-6205	58A87E122		N
	Warrant # 461387	Total...					
		18.34					
3960	Voth/Donald	50.00	55.193.0220 Overpmt	81-850-000-0000-2112			N
	Warrant # 461388	Total...					
		50.00					
15274	Wagner/Lucas	186.00	46.030.0703 Overpmt	81-850-000-0000-2112			N
	Warrant # 461389	Total...					
		186.00					
72310	Winona County Sheriff's Office	80.00	Subpoena Svc: JRoberts	01-011-000-0000-6277	25JV21179/187		N
	Warrant # 461390	Total...					
		80.00					
15262	Witmer/Aaron B	116.00	72.730.0100 Overpmt	81-850-000-0000-2112			N
	Warrant # 461391	Total...					
		116.00					
2860	Zarnoth Brush Works, Inc.	383.00	Tractor Broom Refill 3/10/22	01-111-000-0000-6563	0188455-IN		N
	Warrant # 461392	Total...					
		383.00					
	Warrant Form WFXX	Total...	71,185.99	102 Transactions			

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
15058	Archer Mechanical, LLC	1,480.31	Boiler 2/Circ Pump Rpr 12/27	01-111-112-0000-6305	27499	N
	Warrant # 35999	Total...	1,480.31			
9090	Auto Value - Red Wing	167.99	2022 Explorer Fir Mats 3/21	01-127-127-0000-6562	134171299	N
9090		29.97	Electrical Tape 2001	03-340-000-0000-6562	134170378	N
9090		113.92	Exhaust Flex Pipe/Champ 1801	03-340-000-0000-6562	134170618	N
9090		232.99	Starter 1803	03-340-000-0000-6562	134170634	N
9090		35.99	Taillight 2001	03-340-000-0000-6562	134171246	N
9090		35.99	Taillight 2001	03-340-000-0000-6562	134171252	N
9090		32.20	Pwr Steering Hose 8602	03-340-000-0000-6562	134171577	N
9090		50.41	Air Filter 8602	03-340-000-0000-6562	134171577	N
9090		19.58	Transm Filter1206	03-340-000-0000-6562	137171577	N
9090		18.71	Air Filter 1807	03-340-000-0000-6563	134171192	N
9090		64.79	Filters 2006	03-340-000-0000-6563	134171224	N
9090		29.40	Hydr Filter 0605	03-340-000-0000-6563	137171641	N
9090		53.72	Battery 4405	03-340-000-0000-6563	134170443	N
9090		105.11	Battery 0703	03-340-000-0000-6563	134170512	N
9090		12.99	Gearbox Seal 1708	03-340-000-0000-6563	134170287	N
9090		46.98	Tire Pressure Gauges	03-340-000-0000-6569	134171068	N
	Warrant # 36000	Total...	1,050.74			
7543	Falk Collision Inc.	1,522.60	#1921 Accident Repair 3/3/22	01-201-000-0000-6303	7499	N
	Warrant # 36001	Total...	1,522.60			
9305	Fox/Darwin	100.00	Per Diem: PAC Mtg 3/21/22	01-127-128-0000-6106		N
	Warrant # 36002	Total...	100.00			
11189	Gale/Thomas	100.00	Per Diem: PAC Mtg 3/21/22	01-127-128-0000-6106		N
	Warrant # 36003	Total...	100.00			
15170	Hacken/Steve	318.75	Tax Crt Cases Consult 3/2022	01-055-000-0000-6284		N
	Warrant # 36004	Total...	318.75			
13333	Miller/Richard	100.00	Per Diem: PAC Mtg 3/21/22	01-127-128-0000-6106		N
	Warrant # 36005	Total...	100.00			
5019	P Hanson Marketing	325.00	HHW Sched Today Mag	61-399-000-0000-6241	306154	N
	Warrant # 36006	Total...	325.00			
50705	Red Wing Ace Hardware	35.07	Garden Hose Nozzle	03-340-000-0000-6420	213757/1	N
50705		35.57	Cleaning Supplies	03-350-000-0000-6420	213772/1	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>	
50705	Red Wing Ace Hardware	25.40	Door Rpr Pts CF	03-350-000-0000-6420	213930/1		N
Warrant #	36007	Total...	96.04				
2442	Riester Refrigeration Inc	859.00	Make Up Air Unit Rpr 2/3/22	01-111-110-0000-6305	00092356		N
Warrant #	36008	Total...	859.00				
50750	Rs Eden	376.76	Testing/Supplies 2/28	01-255-000-0000-6285	65334		N
Warrant #	36009	Total...	376.76				
Warrant Form	WFXX-ACH	Total...	6,329.20	28 Transactions			
Final	Total...	77,515.19	130 Transactions				

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

Signed _____
Director

Ibrodie
04/01/2022

10:22:07AM

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

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 04/01/2022
Pay Date 04/01/2022



<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>
64	71,185.99	WFXX	461329	461392	04/01/2022	04/01/2022			
11	6,329.20	WFXX-ACH	35999	36009	04/01/2022	04/01/2022	4	618.75	7 5,710.45
	77,515.19	TOTAL							

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 04/01/2022
Pay Date 04/01/2022



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>		<u>NON-ACH AMOUNT</u>	
1	26,744.55	County General Revenue	5,025.41		21,719.14	
3	10,685.98	County Road and Bridge	978.79		9,707.19	
25	2,200.00	Economic Development Authori	-		2,200.00	
34	33,425.71	Capital Plan	-		33,425.71	
61	1,235.00	Waste Management Facilities	325.00		910.00	
81	3,223.95	Settlement Fund	-		3,223.95	
	77,515.19	TOTAL	6,329.20	TOTAL ACH	71,185.99	TOTAL NON-ACH

ndahlstrom
04/01/2022

3:16:52PM

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12276	15283	United Community Bank					
	Warrant #	12276	Total				
			536.98	Date 4/1/2022			
		Final Total...	536.98	1	Transactions		
						847666	0
					01-001-000-0000-6375		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	536.98	County General Revenue
	536.98	TOTAL

ndahlstrom
04/01/2022

3:16:31PM

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>
12277	15284	Bonanza Valley State Bank	1,166.21	Early CD Withdrawal Penalty	01-001-000-0000-6375	19207	0
	Warrant #	12277	Total	1,166.21	Date 4/1/2022		
	Final Total...		1,166.21	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	1,166.21	County General Revenue
	1,166.21	TOTAL

ndahlstrom
04/01/2022

3:16:10PM

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>
12278	15285	Community Bank Owatanna	979.98	Early CD Withdrawal Penalty	01-001-000-0000-6375	19207	0
	Warrant #	12278	Total	979.98	Date 4/1/2022		
	Final Total...		979.98	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	979.98	County General Revenue
	979.98	TOTAL

ndahlstrom
04/04/2022

3:24:18PM

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>
12280	14663	Merchants Bank					
	Warrant #	12280	Total				
				25.00	Service Charge 3/2022	01-001-000-0000-6375	0
				25.00	Date 4/1/2022		
	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

ndahlstrom
04/06/2022

9:40:15AM

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
								<u>From Date</u>	<u>To Date</u>
12281	14168	Heartland Payment Systems LLC							
			869.06	CC TXN Fees 3/2022			01-001-000-0000-6376		0
			60.00	CC Equip Rent 3/2022			01-001-000-0000-6376		0
			929.06	Date 4/1/2022					
		Warrant #	12281	Total					
		Final Total...	929.06	2	Transactions				

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	929.06	County General Revenue
	929.06	TOTAL

ndahlstrom
04/04/2022

2:51:59PM

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>
12279	15287	Boundry Waters Bank	1,221.64	Early CD Withdrawal Penalty	01-001-000-0000-6375		0
	Warrant #	12279	Total	1,221.64	Date 4/4/2022		
	Final Total...		1,221.64	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	1,221.64	County General Revenue
	1,221.64	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>
12283	14663	Merchants Bank	1,844.37	Early CD Withdrawal Penalty	01-001-000-0000-6375	85006057	0
	Warrant #	12283	Total	1,844.37	Date 4/6/2022		
	Final Total...		1,844.37	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	1,844.37	County General Revenue
	1,844.37	TOTAL

ndahlstrom
04/07/2022

10:33:02AM

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>
12284	15290	RBC Wealth Management	50.00	Return Wire Transfer Fee 4/6	01-001-000-0000-6375		0
	Warrant #	12284	Total	50.00	Date 4/6/2022		
	Final Total...		50.00	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	50.00	County General Revenue
	50.00	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>
1353	Ag Partners Coop	507.00		Transm Fluid 0204	03-340-000-0000-6561	764755 N
1353		838.20		Quicklift HTB 0605	03-340-000-0000-6561	765087 N
1353		10,397.50		Diesel Fuel CF	03-340-000-0000-6565	765103 N
1353		150.00-		Fuel Discount	03-340-000-0000-6565	765103 N
1353		20,795.00		Diesel Fuel RW	03-340-000-0000-6565	765103 N
1353		119.29		Diesel Hose RW	03-350-000-0000-6563	764605 N
1353		119.00		Breakaway-RW FUEL Sys	03-350-000-0000-6563	764861 N
1353		70.30		Hose RW Fuel Sys	03-350-000-0000-6563	764861 N
	Warrant #	461482	Total...	32,696.29		
15291	Amrock, LLC	9.00		55.900.0070 Overpmt	81-850-000-0000-2102	N
	Warrant #	461483	Total...	9.00		
2477	Association of Minnesota Counties	325.00		Leg Conf: BAnderson 3/2022	01-005-000-0000-6357	N
2477		325.00		Leg Conf: LFlanders 3/2022	01-005-000-0000-6357	N
2477		325.00		Leg Conf: PDrotos 3/2022	01-005-000-0000-6357	N
2477		325.00		Leg Conf: SArneson 3/2022	01-031-000-0000-6357	N
	Warrant #	461484	Total...	1,300.00		
14642	AT&T Mobility, LLC	36.24		Cradlepoint Line 2/26-3/25/22	01-209-000-0000-6206	287303914782 N
14642		144.96		4 Cradlepoint Lines 2/26-3/25	01-211-000-0000-6206	287303914782 N
	Warrant #	461485	Total...	181.20		
3060	Bear's Overhead Doors	202.50		Door Rpr Rcy-West Middle	61-398-192-0000-6305	20345 N
3060		24.64		Door Rpr Rcy-West Middle	61-398-192-0000-6305	20345 T
3060		225.00		Install Kits Rcy-Middle Dr	61-398-192-0000-6305	20439 N
3060		544.00		Receiver/EyesRcy-South Dr	61-398-192-0000-6305	20439 T
	Warrant #	461486	Total...	996.14		
1106	Bob Barker Company, Inc.	489.50		Gym Shoes 3/16/22	01-207-240-0000-6464	INV1744276 N
	Warrant #	461487	Total...	489.50		
13782	CoreLogic	48.86		28.012.0600 Overpmt	81-850-000-0000-2102	N
	Warrant #	461488	Total...	48.86		
8619	D & G Ace Cannon Falls	27.95		Plunger, Soap CF	03-350-000-0000-6420	88906/2 N
	Warrant #	461489	Total...	27.95		
15026	Dahling/Lucas	60.84		MACATFO Mtg Mileage 3/31-4/1	01-041-000-0000-6331	N
	Warrant #	461490	Total...	60.84		

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>	
12768	Dell Marketing L.P.	4,506.40	(20) Dell 24" Monitors 3/10	11-420-600-0010-6432	10567524156		N
	Warrant # 461491	Total...	4,506.40				
2411	Equifax Information SVCS LLC	26.47	Pre Emp Credit Chks 3/17/22	01-061-000-0000-6290	6729238		N
	Warrant # 461492	Total...	26.47				
8143	Force America Inc	283.50	Force Ctrl Board 2001	03-340-000-0000-6562	001-1622556		N
8143		805.63	Road Temp Sensor 1903	03-340-000-0000-6562	001-1623506		N
	Warrant # 461493	Total...	1,089.13				
4075	Franken/Rhonda	55.25	Transcript: BScinto 2/17	01-011-000-0000-6283	21722		N
	Warrant # 461494	Total...	55.25				
14782	Goodhue Co Habitat for Humanity, Inc	1,765.13	CARES-Permit 2022-00092	01-003-000-0000-6892			N
	Warrant # 461495	Total...	1,765.13				
8568	Goodhue County Inmate Trust Account	298.27	Inmate Wrkr Pay 3/1-3/31/22	01-207-240-0000-6284			N
	Warrant # 461496	Total...	298.27				
8956	Greseth/Todd Ordean	46.22	Twp Day Mileage 3/8	01-005-000-0000-6331			N
8956		16.38	Workshop Mileage 3/9	01-005-000-0000-6331			N
8956		2.93	Wnmgo City Mileage 3/14	01-005-000-0000-6331			N
8956		15.80	Pinel Island Mileage 3/15	01-005-000-0000-6331			N
8956		8.19	VFW Hwy 52 Mileage 3/16	01-005-000-0000-6331			N
8956		9.95	Bridge Insp Mileage 3/20	01-005-000-0000-6331			N
	Warrant # 461497	Total...	99.47				
13949	Griesert/Beverly Jo	415.94	Transp Mileage 3/3-3/16/22	01-121-140-0000-6220			N
	Warrant # 461498	Total...	415.94				
5236	H M Cragg Co	79.88	Parts: Aspen Quanter 3/21	01-281-280-0000-6669	0262583-IN		N
5236		79.88	Parts: Sandhill Quanter 3/21	34-211-000-0000-6669	0262583-IN		N
	Warrant # 461499	Total...	159.76				
2310	Huebsch Services	128.01	Uniforms - Mech	03-340-000-0000-6307	Acct 3990		N
2310		55.92	Shop Rags	03-340-000-0000-6420	Acct 3990		N
2310		429.38	Uniforms	61-398-000-0000-6307	Acct 3991		N
2310		204.77	Mats & Towels	61-398-000-0000-6411	Acct 3991		N
	Warrant # 461500	Total...	818.08				
11873	J and M Chainsaws	64.00	Chnsw Chn/Bar/Spring	03-310-000-0000-6511	839095		N

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	<u>Warrant #</u>	<u>461501</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
			64.00					
1432	Johnson Tire Service Inc.		79.00	Mount Streer Tires 1202	03-340-000-0000-6575	42274		N
1432			548.20	Tires/Mounting 1503	03-340-000-0000-6575	42430		N
	Warrant #	461502	Total...					
			627.20					
10777	Kenyon Ace Hardware		10.98	Fittings 2001	03-340-000-0000-6562	1808		N
	Warrant #	461503	Total...					
			10.98					
1493	Lakes Gas Co		86.98	LP - Mar	61-398-192-0000-6566	ARI646890		N
1493			196.50	LP - Mar	61-398-192-0000-6566	ARI659604		N
1493			147.91	LP - Mar	61-398-192-0000-6566	ARI671247		N
	Warrant #	461504	Total...					
			431.39					
13176	Lawson Products Inc.		73.64	Ear Plugs	03-310-000-0000-6417	9309411601		N
13176			89.04	Paint	03-340-000-0000-6420	9309370136		N
13176			128.22	Fasteners/Fittings	03-340-000-0000-6420	9309374612		N
13176			303.00	Shop Supplies	03-340-000-0000-6420	9309374612		N
13176			92.99	Drill Bits	03-340-000-0000-6569	9307374612		N
13176			30.51	Drill Bits	03-340-000-0000-6569	9309433894		N
	Warrant #	461505	Total...					
			717.40					
7919	Menards-Red Wing		134.19	Batteries-Barricades	03-310-000-0000-6504	96741		N
7919			16.80	TEK Screws	03-310-000-0000-6504	96894		N
7919			105.78	Road Supplies/Tarp	03-310-000-0000-6508	96779		N
7919			87.96	Kerosene-Stm Culverts	03-310-000-0000-6508	96279		N
7919			19.56	Mailbox #2	03-310-000-0000-6508	96275		N
7919			58.68	Mailboxes - Stock	03-310-000-0000-6508	96275		N
7919			12.99	Eng Computer Shelf	03-320-000-0000-6405	96238		N
7919			51.98	Toolbox/Ext Cord	03-320-000-0000-6432	95984		N
7919			499.00	Core Rig Generator	03-320-000-0000-6432	95984		N
7919			27.99	Cabinet Top	03-330-000-0000-6420	96978		N
7919			9.16	Paint 2006	03-340-000-0000-6420	96978		N
7919			4.29	Center Punch	03-340-000-0000-6569	96279		N
7919			50.61	Tools	03-340-000-0000-6569	97153		N
7919			16.16	Center Punches	03-340-000-0000-6569	97163		N
7919			65.23	Shelving/Cln Suppl Zta	03-350-000-0000-6420	96881		N
7919			23.98	Rope/Pulley-Boxes	61-398-000-0000-6420	96382		T
7919			16.97	Bathroom Fan	61-398-000-0000-6563	96382		T

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<u>Warrant #</u>	<u>461506</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		1,201.33				
14994	Midwest Detail Supply Company	79.95	Cleaner/Degreaser	03-340-000-0000-6420	101200	N
14994		229.01	Wash/Shop Supplies	03-340-000-0000-6420	101200	N
Warrant #	461507	Total...				
		308.96				
38142	Minnco Industries	3,500.00	Mailbox Supp (50)	03-310-000-0000-6508	SOI-102991	N
Warrant #	461508	Total...				
		3,500.00				
12239	Minneapolis Forensic Psychological Svcs	2,175.00	Prof Svc SAbraham 3/2022	01-011-000-0000-6272	25-CR-21-1435	N
12239		2,137.50	Prof Svc TStockwell 2-3/2022	01-011-000-0000-6272	25-JV-22-26	N
12239		1,612.50	Prof Svc EMoldenhauer 3/2022	01-011-000-0000-6272	2533/2614	N
Warrant #	461509	Total...				
		5,925.00				
8522	Minnesota Energy Resources Corporation	900.59	Gas-ZTA Shop	03-350-000-0000-6252	504254044-1	N
8522		545.47	Gas-Kenyon Shop	03-350-000-0000-6252	504254044-2	N
Warrant #	461510	Total...				
		1,446.06				
14162	Nokomis Energy	8,605.43	Community Solar 2/2022	01-111-112-0000-6251	ZPVWGO20220331	N
Warrant #	461511	Total...				
		8,605.43				
11766	Novak Weather Consultants	149.00	Light Pack weather Cons	03-330-000-0000-6283	658	N
Warrant #	461512	Total...				
		149.00				
7633	Nuss Truck and Equipment Group LLC	78.00	Brake Cleaner	03-340-000-0000-6420	7183426P	N
7633		81.62	Hub Caps 1301	03-340-000-0000-6562	7183494P	N
7633		41.30	Washers/Rings 1301	03-340-000-0000-6562	7183531P	N
7633		924.33	DEF Lines 1501	03-340-000-0000-6562	7482741P	N
7633		97.74	Rtn Temp Sensor 1201	03-340-000-0000-6562	CM7180932P	N
7633		286.72	Rtn DEF Lines 1501	03-340-000-0000-6562	CM7182741P	N
7633		625.04	Level Sensor 1501	03-340-000-0000-6562	1210965P	N
7633		699.12	Alternator 1202	03-340-000-0000-6562	1210982P	N
7633		109.07	Slack Adjuster 0601	03-340-000-0000-6562	7182357P	N
7633		113.87	DEF Wiring Harness 1501	03-340-000-0000-6562	7182938P	N
7633		39.99	Vise Grips	03-340-000-0000-6569	7183139P	N
7633		291.51	Alignment Rpr Lbr 7014	61-398-000-0000-6303	174175	N
7633		219.90	Alignment Check 7014	61-398-000-0000-6303	174175	N
7633		497.89	Chg Air Cooler Rpl Lbr 7014	61-398-000-0000-6303	174175	N
7633		820.02	Exh Leak Rpr Lbr 7014	61-398-000-0000-6303	174175	N
7633		1,120.55	Chg Air Cooler Rpl Pts 7014	61-398-192-0000-6562	174175	T
7633		54.70	Alignment Rpr Pts 7014	61-398-192-0000-6562	174175	N

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7633	Nuss Truck and Equipment Group LLC	306.95	Exh Leak Rpr Pts 7014	61-398-192-0000-6562	174175		T
	Warrant # 461513	Total...					
		5,639.40					
9516	Nuvera (FKA NU-Telecom)	165.40	Goodhue Backup Phone 4/2022	01-209-000-0000-6201	1192564		N
9516		90.28	Tele CF	03-350-000-0000-6201	1182424		N
9516		90.90	DSL CF	03-350-000-0000-6209	1182424		N
	Warrant # 461514	Total...					
		346.58					
15062	O'Rourke Media Group-MN LLC	112.00	Newspaper Ad 3/2022	01-121-120-0000-6241	329715		N
	Warrant # 461515	Total...					
		112.00					
11013	Office Of MN.IT Services	1,750.55	Mnet Collabrations 10/2021	01-063-000-0000-6301	DV21100345		N
	Warrant # 461516	Total...					
		1,750.55					
3909	Pellicci Ace Hardware - Zumbrota	39.98	LP - Cold Mix	03-310-000-0000-6508	39255/Z		N
	Warrant # 461517	Total...					
		39.98					
13742	Premier Biotech Labs, LLC	1,050.00	Six Panel OralTox 3/18	01-091-132-0000-6405	2205241		N
13742		24.10	Shipping 3/18	01-091-132-0000-6405	2205241		N
	Warrant # 461518	Total...					
		1,074.10					
3973	RDO Equipment Co	648.78	A/C Compr 1107	03-340-000-0000-6563	P1593402		N
3973		338.93	Filters 2102	03-340-000-0000-6563	P1593502		N
	Warrant # 461519	Total...					
		987.71					
5136	Red Wing City-Public Works	261.72	Water & Sewer 2/2022	01-111-110-0000-6253	031881-005		N
5136		18.05	Irrigation GC 2/2022	01-111-110-0000-6253	031881-006		N
5136		128.32	Dumpster 2/2022	01-111-110-0000-6257	031881-005		N
5136		7.40	Storm Water Utility 2/2022	01-111-110-0000-6306	031881-005		N
5136		2,815.90	Water & Sewer 2/2022	01-111-112-0000-6253	031881-001		N
5136		53.65	Cooling Deduct Meter 2/2022	01-111-112-0000-6253	031881-002		N
5136		33.36	Irrigation Deduct Meter 2/2022	01-111-112-0000-6253	031881-003		N
5136		20.00	Additional Billing 2/2022	01-111-112-0000-6257	031881-001		N
5136		165.30	Dumpster 2/2022	01-111-112-0000-6257	031881-001		N
5136		39.90	Storm Water Utility 2/2022	01-111-112-0000-6306	031881-001		N
5136		270.01	Water & Sewer 2/2022	01-111-115-0000-6253	031881-009		N
5136		153.89	Dumpster 2/2022	01-111-115-0000-6257	031881-008		N
5136		95.40	Dumpster 2/2022	01-111-116-0000-6257	031881-004		N
5136		495.35	Dumpster & Recycling 2/2022	01-207-000-0000-6257	031881-000		N
5136		728.39	Wtr-Swr-Garb	03-350-000-0000-6253	9948-000		N
5136		220.43	Wtr/Swr-Shared	03-350-000-0000-6253	9948-002		N

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5136	Red Wing City-Public Works	18.05	Sprinkler	03-350-000-0000-6306	9949-000		N
5136		186.80	Wtr-Swr-Garb RC	61-398-000-0000-6253	10040-000		N
5136		1,043.10	Residual Disp RC	61-398-192-0000-6839	10040-000		N
	Warrant # 461520	Total...	6,647.72				
582	Rihm Kenworth	43.67	Filters for Stock	03-340-000-0000-6562	2106786A		N
582		218.31	Filters for Stock	03-340-000-0000-6562	2108180A		N
582		152.80	DEF Filter Kit 1901	03-340-000-0000-6562	2108331A		N
582		71.85	Filters for Stock	03-340-000-0000-6562	2109023A		N
	Warrant # 461521	Total...	486.63				
12260	Ronco Engineering Sales Co, Inc	87.02	Plow chain 0902	03-340-000-0000-6563	3277753		N
12260		32.25	Hooks 1107	03-340-000-0000-6563	3278464		N
	Warrant # 461522	Total...	119.27				
15289	St. Cloud Area Conv and Visitors Bureau	255.00	MCHAA Reg - J. Huneke	03-330-000-0000-6357	MCHAA 2022 JH		N
15289		255.00	MCHAA Reg - J. Ziemer	03-330-000-0000-6357	MCHAA 2022 JZ		N
	Warrant # 461523	Total...	510.00				
6450	Staples Advantage	98.88	Toner 3/25	01-201-000-0000-6402	3503325847		N
6450		4.47	Note Pads 3/25	01-201-000-0000-6405	3503325847		N
	Warrant # 461524	Total...	103.35				
6284	Steberg/Glen	550.00	Landfill Lease 4/2022	61-397-000-0000-6342	Apr 2022		N
6284		1,355.00	Landfill Equip Mar	61-397-000-0000-6343	Mar 2022		N
6284		2,736.00	Landfill Hrs Mar	61-397-000-0000-6349	Mar 2022		N
	Warrant # 461525	Total...	4,641.00				
64400	Sylvander Heating, Inc.	657.50	Rpr Water Heater:Shed 3/14	01-201-000-0000-6304	93327		N
	Warrant # 461526	Total...	657.50				
12304	TEC Industrial	7.68	Bushing 1704	03-340-000-0000-6563	IO398955		N
12304		272.00	Chain 7101	61-398-192-0000-6563	IO398948		T
	Warrant # 461527	Total...	279.68				
11772	Tech-One Services LLC	260.82	Smoke Detector Svc 2/28	01-111-000-0000-6371	4856		N
	Warrant # 461528	Total...	260.82				
59303	The Sherwin-Williams Company	48.55	Office Paint	03-330-000-0000-6420	4441-3		N
59303		53.16	Office Paint	03-330-000-0000-6420	4454-6		N
	Warrant # 461529	Total...	101.71				

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3487	Towmaster Inc	371.52	Undbdy Mts/Hngrs 0601	03-340-000-0000-6562	447603	N
	Warrant # 461530	Total...				
		371.52				
13883	Turnkey Corrections	315.22	10% Inmate Calls 3/1-3/31/22	01-207-240-0000-6201	1154	N
13883		6.00	Indigent Supplies 3/1-3/31/22	01-207-240-0000-6465	1085	N
	Warrant # 461531	Total...				
		321.22				
6921	Us Bank	500.00	Admin Fee 3/22-2/23 2015A	35-830-000-0000-6783	6465124	N
	Warrant # 461532	Total...				
		500.00				
1876	Van Paper Company	68.36	Wypall Wiper	03-340-000-0000-6420	605178-01	N
	Warrant # 461533	Total...				
		68.36				
15288	William E. Munson Co.	60,080.10	Dive Boat: Final Payment 3/30	01-205-000-0000-6669	2022-069	N
	Warrant # 461534	Total...				
		60,080.10				
73383	Xcel Energy	3,528.39	Electric: GC 3/2022	01-111-110-0000-6251	51-5647699-8	N
73383		1,857.93	Gas: GC 3/2022	01-111-110-0000-6252	51-5057432-6	N
73383		1,310.04	Electric: LEC 3/2022	01-111-112-0000-6251	51-4345908-1	N
73383		8,868.22	Gas: LEC 3/2022	01-111-112-0000-6252	51-6061275-5	N
73383		2,503.04	Electric: CB 3/2022	01-111-115-0000-6251	51-6219858-5	N
73383		753.42	Gas: CB 3/2022	01-111-115-0000-6252	51-6219858-5	N
73383		3,790.20	Electric: JC 3/2022	01-111-116-0000-6251	51-5453377-8	N
73383		16.87	St Lts - 2N	03-310-000-0000-6251	51-57625991	N
73383		10.48	St Lts - 2S	03-310-000-0000-6251	51-60402524	N
73383		66.03	St Lts - Bench	03-310-000-0000-6251	51-67548181	N
73383		198.11	Signals - 601 Bench	03-310-000-0000-6251	51-67548181	N
73383		26.08	St Lts - 24	03-310-000-0000-6251	51-104672901	N
73383		15.11	St Lts - 25/24	03-310-000-0000-6251	51-137732141	N
73383		14.29	St Lts - 24/Hwy 19	03-310-000-0000-6251	51-137733255	N
73383		175.76	Elec - RW Shared	03-350-000-0000-6251	51-101960186	N
73383		2,059.74	Elec - RW	03-350-000-0000-6251	51-51300497	N
73383		1,388.72	Gas - RW	03-350-000-0000-6252	51-53157485	N
73383		390.19	Gas - RW Shared	03-350-000-0000-6252	51-101960186	N
73383		12.75	Elec - Park Well	03-521-000-0000-6251	51-52934882	N
	Warrant # 461535	Total...				
		26,985.37				
2860	Zarnoth Brush Works, Inc.	1,324.80	Broom 1808	03-340-000-0000-6563	0188675-IN	N
	Warrant # 461536	Total...				
		1,324.80				
1914	Ziegler Inc	181.80	Shaft Coupler 1708	03-340-000-0000-6563	IN000447851	N

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04/08/2022

11:23:00AM

Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 04/08/2022
Pay Date 04/08/2022



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1914	Ziegler Inc	88.83		O-Ring, Teeth Pins 0204	03-340-000-0000-6563	IN000455485	N
1914		143.53		Filters 0204	03-340-000-0000-6563	IN000455485	N
1914		41.76		Bucket Teeth Pins 0204	03-340-000-0000-6563	IN000456675	N
1914		439.47		Cutting Edge 1808	03-340-000-0000-6572	IN000467784	N
	Warrant # 461537	Total...		895.39			
1919	Zumbrota Telephone Co	51.45		TELE 5671-ZTA	03-350-000-0000-6201	104516	N
1919		46.72		FAX 4046-ZTA	03-350-000-0000-6201	652291	N
1919		65.95		DSL 5671-ZTA	03-350-000-0000-6209	104516	N
	Warrant # 461538	Total...		164.12			
	Warrant Form WFXX	Total...	182,499.31	183 Transactions			

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		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
301	Advanced Business Systems, Inc	184.00	Ink Cartridge - GC 3/30	01-001-000-0000-6345	98829	N
301		29.95	Mailing Print Labels 3/30	01-001-000-0000-6345	98829	N
301		10.00	Shipping 3/30	01-001-000-0000-6345	98829	N
	Warrant # 36060	Total...	223.95			
12044	American Tower Corporation	575.00	Frontenac Twr Rent 4/2022	01-211-000-0000-6342	409292195	N
	Warrant # 36061	Total...	575.00			
13736	Anderson/Brian	63.18	MACATFO Mtg Mileage 3/31-4/1	01-041-000-0000-6331		N
13736		15.03	Overnight Meal 3/30	01-041-000-0000-6332		N
	Warrant # 36062	Total...	78.21			
14095	AVIAT US INC	24,930.00	Aspen Microwave 3/15/22	34-211-000-0000-6669	10045224	N
14095		2,510.00	Aspen Microwave 3/21/22	34-211-000-0000-6669	10045339	N
	Warrant # 36063	Total...	27,440.00			
1137	Cannon Falls City	45.40	Utilities Forfeit 52.140.0840	81-850-000-0000-2162	0620-00	N
	Warrant # 36064	Total...	45.40			
5660	CenturyLink (AZ)	26,866.47	911 Sys: Final Inv 12/29/21	01-209-000-0000-6669	807426	N
5660		26,590.90	911 Sys: Support 12/30/21	01-209-000-0000-6669	101241265	N
5660		40,883.84	911 Sys: Support 12/30/21	01-209-000-0000-6669	101241347	N
	Warrant # 36065	Total...	94,341.21			
14424	Community And Economic Deveoplment Assoc	1,107.25	March 2022 Services	25-700-000-0000-6278		N
	Warrant # 36066	Total...	1,107.25			
1226	Dakota Electric Association	19.80	St Lts #46	03-310-000-0000-6251	2-1366814	N
1226		8.91	St Lts #7	03-310-000-0000-6251	2-1366814	N
1226		8.90	St Lts #31	03-310-000-0000-6251	2-1366814	N
1226		8.91	St Lts #19	03-310-000-0000-6251	2-1366814	N
1226		123.54	St Lts #18	03-310-000-0000-6251	2-1366814	N
	Warrant # 36067	Total...	170.06			
1188	Department Of Transportation-State of MN	300.00	Elec: PI Twr 5/22-4/23	01-211-000-0000-6251	599428	N
1188		300.00	Elec: Kenyon Twr 5/22-4/23	01-211-000-0000-6251		N
	Warrant # 36068	Total...	600.00			
22150	Grimsrud Publishing	44.63	BOC Proceedings 3/1	01-005-000-0000-6242	6893	N
22150		688.50	Delp Tax List 3/30/22	01-041-000-0000-6242	7029	N
22150		37.50	Redisrict Ntc of Intent 3/30	01-071-000-0000-6242	7030	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>	
22150	Grimsrud Publishing	129.63		Cty Brd Pub Hearing Ntc 3/15	01-127-128-0000-6242	6763	N
22150		72.25		PAC Mtg Ntc 3/21	01-127-128-0000-6242	6764	N
22150		82.35		Wan Landf Hrs	61-397-000-0000-6241	6890	N
	Warrant # 36069	Total...		1,054.86			
15170	Hacken/Steve	656.25		Tax Crt Cases Consult 3-4/2022	01-055-000-0000-6284		N
	Warrant # 36070	Total...		656.25			
10903	Harvey's Tire Service Inc.	30.00		Chng Str Tire 2002	03-340-000-0000-6575	8473-11	N
10903		290.00		Tires 2007	03-340-000-0000-6575	8473-3	N
10903		30.00		Chng Str Tire 7014	61-398-192-0000-6575	8473-3	N
	Warrant # 36071	Total...		350.00			
3972	Innovative Office Solutions, LLC	223.81		Misc Office Supplies 3/15	01-091-000-0000-6405	IN3710704	N
	Warrant # 36072	Total...		223.81			
13230	Johnson Law RW LLC	2,306.25		Prof Svc 2/2022	01-011-000-0000-6271		N
13230		2,306.25		Prof Svc 3/2022	01-011-000-0000-6271		N
	Warrant # 36073	Total...		4,612.50			
14592	Lohman/Terry W.	186.03		Transp Mileage 3/11-3/29	01-121-140-0000-6220		N
	Warrant # 36074	Total...		186.03			
15441	Mississippi Welders Supply Co Inc	160.93		Drill for Sign Truck	03-310-000-0000-6432	3739941	N
15441		68.09		Welding Supplies	03-340-000-0000-6570	3739701	N
	Warrant # 36075	Total...		229.02			
2610	Nygaard/Ronald H.	1,160.64		Transp Mileage 2/9-3/24	01-121-140-0000-6220		N
	Warrant # 36076	Total...		1,160.64			
7813	OSI Environmental, Inc.	150.00		Filter Disposal-Rcy	61-398-192-0000-6839	2097505	N
7813		250.00		Filter Disposal-Wng	61-398-192-0000-6839	2097506	N
7813		150.00		Oil Disp 750G-Rcy	61-398-192-0000-6839	2097589	N
7813		150.00		Oil Disp 200g-Wng	61-398-192-0000-6839	2097590	N
	Warrant # 36077	Total...		700.00			
5019	P Hanson Marketing	425.00		Ad in Today Magazine 4/2022	01-121-120-0000-6241	306152	N
	Warrant # 36078	Total...		425.00			
1727	Red Wing City-Finance	167.24		Evidence Suppls/Gloves 3/9	01-201-000-0000-6420	0076996	N
1727		70.85		Evidence Sppls/Tubes/jars 3/9	01-201-000-0000-6420	0076997	N
1727		21,434.35		REP NPP Q322	01-281-280-0000-6897	1/22-3/22	N

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
	<u>Warrant #</u>	<u>36079</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	36079	Total...				
5820	SRF Consulting Group Inc		1,893.13	Const Insp L5391 597-006	03-320-000-0000-6287	1364700-16	N
5820			2,193.60	PEL Study TH52 #7-#8	03-330-000-0000-6318	1459600-3	N
	Warrant #	36080	Total...				
11982	Summit Food Service LLC		452.16	Inmate Laundry 3/5-3/11/22	01-207-000-0000-6366	INV200013743	N
11982			4,440.00	Inmate Meals 3/5-3/11/22	01-207-000-0000-6463	INV2000137430	N
	Warrant #	36081	Total...				
12016	Whitaker/Richard A.		66.69	Transp Mileage 3/10	01-121-140-0000-6220		N
	Warrant #	36082	Total...				
6629	WSB & Associates, Inc.		771.00	CSAH ! Realign-Conslt Row	03-320-000-0000-6278	R016414000-21	N
6629			6,515.75	CSAH 1 Realign-Prelim Design	03-320-000-0000-6281	R016414000-21	N
	Warrant #	36083	Total...				
8381	Zumbrota Water & Sewer Dept		363.30	Wtr & Swr	03-350-000-0000-6253	8660	N
	Warrant #	36084	Total...				
	Warrant Form	WFXX-ACH	Total...				
			172,547.26	53 Transactions			
	Final	Total...	355,046.57	236 Transactions			

anderson
04/08/2022

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

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 04/08/2022
Pay Date 04/08/2022



<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>
57	182,499.31	WFXX	461482	461538	04/08/2022				
25	172,547.26	WFXX-ACH	36060	36084	04/08/2022	5	2,147.82	20	170,399.44
	355,046.57	TOTAL							

anderson
04/08/2022

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

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 04/08/2022
Pay Date 04/08/2022



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>		<u>NON-ACH AMOUNT</u>	
1	241,576.01	County General Revenue	130,686.40		110,889.61	
3	67,364.37	County Road and Bridge	12,455.86		54,908.51	
11	4,506.40	Health & Human Service Fund	-		4,506.40	
25	1,107.25	Economic Development Authori	1,107.25		-	
34	27,519.88	Capital Plan	27,440.00		79.88	
35	500.00	Debt Service Fund	-		500.00	
61	12,369.40	Waste Management Facilities	812.35		11,557.05	
81	103.26	Settlement Fund	45.40		57.86	
	355,046.57	TOTAL	172,547.26	TOTAL ACH	182,499.31	TOTAL NON-ACH

ndahlstrom
04/11/2022

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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>
12285	15293	Randall State Bank	984.70	Early CD Withdrawal Penalty	01-001-000-0000-6375	113870	0
	Warrant #	12285	Total	984.70	Date 4/11/2022		
	Final Total...		984.70	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	984.70	County General Revenue
	984.70	TOTAL