



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

JUNE 21, 2022
9:00 A.M.

PLEDGE OF ALLEGIANCE

Virtual Option Meeting Notice

The Goodhue County Board of Commissioners will be conducting a county board meeting pursuant to this section on June 21, 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. County Commissioners may appear in person or attend by telephone or other electronic means. The public may attend in person or monitor the meeting from a remote site by logging into <https://meet.goto.com/819434029> or calling [1 866 899 4679](tel:18668994679) any time during the meeting. **Access code: 819 434 029**

Disclosures of Interest

Review and approve the previous board meeting minutes.

Documents:

[June 7.pdf](#)

Review and approve the county board agenda

Review and approve the following items on the consent agenda:

1. Approve 2022 Performance Measures.

Documents:

[2022 Performance Measures Report.pdf](#)

2. Approve the 2022 Annual County Boat and Water Safety Grant Contract Agreement.

Documents:

[2022 Boat and Water Safety Grant.pdf](#)

3. Approve the gambling application for Friends of Goodhue County Fair for an event at the Goodhue County Fair on August 13, 2022.

Documents:

[Friends of GC Fair.pdf](#)

4. Approve 2022 UOCAVA & Absentee Ballot Board Members.

Documents:

[Approve UOCAVA and Absentee Ballot Board Members.pdf](#)

5. Approve the Conditional Offer to Deputy Director- Assistant County Engineer Candidate.

Documents:

[Pers Cmte - Conditional Offer - Deputy director - Assistant County Engineer.pdf](#)

6. Approve the Final 2021 Bank Stabilization Contract.

Documents:

[2021 Bank Stabilization Contract Resolution Final.pdf](#)

7. Approve the petty cash fund for the Goodhue County Sheriff's Office.

Documents:

[Petty Cash Fund for the Sheriffs Office.pdf](#)

8. Approve the Memorandum of Understanding with South Country Health Alliance for Interpreter Services.

Documents:

[SCHA MOU.pdf](#)

Regular Agenda

County Administrator's Report

1. Budget Committee Report
[June 14, 2022 Budget Committee Packet](#)
2. Personnel Committee Report
[June 21, 2022 Personnel Committee Packet](#)
3. Unbudgeted Expense- Office furniture

Documents:

[Office furniture.pdf](#)

Facilities Maintenance Director's Report

1. LEC/Justice Center Heating Plant Replacement

Documents:

[LEC-ADC-JUS Boiler Plant Replacement.pdf](#)

For Your Information

1. Budget Committee Minutes, June 14, 2022.

Documents:

[June 14 Budget Committee Minutes.pdf](#)

2. 2022 Staffing Report.

Documents:

[2022 Staffing Report through May.pdf](#)

County Board Committee Reports

New and Old Business

Review & Approve County Claims

Documents:

[County Claims 6-21-22.pdf](#)

ADJOURN

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
JUNE 7, 2022**

The Goodhue County Board of Commissioners met on Tuesday, June 7, 2022, at 9:00 a.m. in the County Board Room, Government Center, Red Wing, MN, with Commissioners Anderson, Majerus, C/Flanders and Greseth all present. C/Drotos appeared virtually from 1825 Twin Bluff Road, Red Wing.

C/Majerus asked for any disclosure of interest. There were none.

¹ Moved by C/Anderson, seconded by C/Greseth, and carried to approve the May 17, 2022 County Board meeting minutes.

² Moved by C/Anderson, seconded by C/Flanders, and carried to approve the June 7, 2022 County Board Agenda.

Administrator Arneson added the following items to the consent agenda:

11. Approve the resolution to object to MN Department of Human Services (DHS) selection of health plans for Goodhue County and to seek mediation.

12. Approve to set a Special Session County Board Meeting on July 19, 2022 at 7:30 p.m. in Leon Township's Hall to Revoke CSAH 1 West of 100th Ave.

³ Moved by C/Anderson, seconded by C/Majerus, and carried to approve the following Consent Agenda:

1. Approve Emergency Election Plan.
2. Approve Renewal of 3.2% Malt Liquor Licenses.
3. Approve Temporary On-Sale Liquor License.
4. Approve the MOU with LELS #46.
5. Approve the VSO Request to Fill.
6. Approve the hire of the HR Generalist position.
7. Approve the Mutual Aid Agreement between Goodhue County Sheriff's Office and Wabasha County Sheriff's Office Dive Teams.
8. Approve Goodhue County Recommendation 2023 Health Plan- Family and Children.
9. Approve Solid Waste Hauler Agreement.
10. Approve WSB Agreement for Design of CSAH 2 Regrading Project.
11. Approve the resolution to object to MN Department of Human Services (DHS) selection of health plans for Goodhue County and to seek mediation.
12. Approve to set a Special Session County Board Meeting on July 19, 2022 at 7:30 p.m. in Leon Township's Hall to Revoke CSAH 1 West of 100th Ave.

LAND USE MANAGEMENT DIRECTOR'S REPORT

Conditional Use Permit (CUP) Request for a Kennel. Request for CUP, submitted by Mark and Kim Klamfoth (owners) to establish a kennel/dog boarding facility for up to 40 dogs within an existing structure. Parcel 34.024.0501. 29645 County 5 BLVD Red Wing, MN 55066. Part of the NW ¼ of the SE ¼ of Section 24 TWP 112 Range 14 in Hay Creek Township. A-2 Zoned District.

The Planning Advisory Committee recommended approval.

⁴ Moved by C/Greseth, 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 from Mark and Kim Klamfoth to establish a kennel/boarding facility for up to 40 dogs. Subject to the following conditions:

1. Kennel operations shall be conducted according to submitted plans, specifications, and narrative unless modified by a condition of this CUP;
2. Kennel capacity shall not exceed 40 dogs;
3. On-street parking and loading shall be prohibited;
4. Applicants shall obtain Building Permit approvals for the accessory building change-of-use from the Goodhue County Land Use Management Department prior to establishing the use;

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
JUNE 7, 2022**

5. Applicants shall work with Goodhue County Environmental Health to obtain any required well and septic permits;
6. Applicants shall work with Goodhue County Environmental Health to comply with septic requirements if outside employees are hired;
7. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 11, Section 26, Kennels and Article 22 A2, General Agriculture District;
8. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations

FINANCE DIRECTOR'S REPORT

Request to Sell Tax Forfeited Land at a Public Sale. Staff recommended that the County Board approve to sell the Emerald Valley parcels in the groupings and prices as presented. Staff also recommended that the parcels be listed through an online auction using Public Surplus.

- ⁵ Moved by C/Anderson, seconded by C/Majerus, and carried to approve to sell the Emerald Valley parcels in the groupings and prices as presented and that the parcels be listed through an online auction using Public Surplus:

\$6,000	\$7,500	\$8,000	\$9,000
70.147.0890	70.147.0900	70.147.1000	70.147.0640
70.147.0950	70.147.0910	70.147.1020	70.147.0650
70.147.0960	70.147.0920	70.147.1030	70.147.0660
70.147.0970	70.147.0930	70.147.1040	70.147.0670
70.147.0850	70.147.0940		70.147.0680
70.147.0860	70.147.0800		70.147.0690
70.147.0870	70.147.0810		
70.147.0880	70.147.0820		
	70.147.0830		
	70.147.0840		

Request to Sell Tax Forfeited Land at a Private Sale. Staff recommended the County Board approve the proposed Resolution Approving Goodhue County to Sell Parcel 33.015.0500 at a Private Sale to Adjoining Land Owners.

- ⁶ Moved by C/Anderson, seconded by C/Majerus, and carried to approve the following resolution approving Goodhue County to sell parcel 33.015.0500 at a private sale to adjoining land owners.

Request to Repurchase Tax Forfeited Land. Staff recommended the County Board approve option 2 from the staff report and deny Mr. Nelson's request to repurchase, as a repurchase would not best serve public interest. The Goodhue County Environmental Health Office would clean up the three parcels. Costs for the cleanup would be charged to the tax forfeited land sale account. After a sale occurs, any expenses in excess over the revenue would be transferred to the general fund.

- ⁷ Moved by C/Anderson, seconded by C/Flanders, and carried to approve option 2 from the staff report and deny Mr. Nelson's request to repurchase, as a repurchase would not best serve public interest. The Goodhue County Environmental Health Office would clean up the three parcels. Costs for the cleanup would be charged to the tax forfeited land sale account. After a sale occurs, any expenses in excess over the revenue would be transferred to the general fund.

GFOA Certificate of Achievement for Excellence in Financial Reporting. Finance Controller, Lucas Dahling, notified the board that Goodhue County has received the GFOA Certificate of Achievement for Excellence in Financial Reporting.

PUBLIC WORKS DIRECTOR'S REPORT

PUBLIC HEARING: Amend Byllesby Park Rules Ordinance 80-1. Staff recommended the County Board hold a public hearing to gather the public's input on the proposed revisions and determine if they would like to continue to allow hard alcohol, and adopt the revisions to the current Rules Ordinance 80-1.

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
JUNE 7, 2022**

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

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

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

10 Moved by C/Anderson, seconded by C/Greseth, and carried to approve to amend Byllesby Park Rules Ordinance 80-1 as presented and match Dakota County's ordinance establishing beer and wine limits.

PUBLIC HEARING: Amend Cascade Canoe & Kayak Launch Rules Ordinance. Staff recommended the County Board hold the public hearing, decide whether or not they would like to continue to allow hard alcohol, and adopt the revisions to the current Cascade Canoe & Kayak Access Rules Ordinance.

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

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

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

13 Moved by C/Greseth, seconded by C/Majerus, and carried to approve to adopt the revisions to the Cascade Canoe & Kayak Access Rules Ordinance as presented and match Dakota County's ordinance establishing beer and wine limits.

Northern Grain Belt Port Statistical Area. Staff recommended the County Board approve the proposed resolution and support the creation of the statistical boundaries of the Northern Grain Belt Port Statistical Area.

14 Moved by C/Anderson, seconded by C/Majerus, and carried to approve the following resolution to support the creation of the statistical boundaries of the Northern Grain Belt Port Statistical Area:

WHEREAS, the collection of waterborne commerce statistics pertaining to rivers, harbors, and waterways and the compilation and publication of such data by the U.S. Army Corps of Engineers are required by federal law; and

WHEREAS, creation of the statistical boundaries of the Northern Grain Belt Port Statistical Area more accurately reflect the regional waterborne commerce activity and increase tonnage recorded by the Waterborne Commerce Statistics Center and the U.S. Army Corps of Engineers Navigation and Civil Works Decision Support Center, ranking the Port Statistical Area among the Top 100 inland ports in the United States further supporting local economic development and regional transportation planning; and

WHEREAS, creation of the Northern Grain Belt Port Statistical Area would better differentiate the Upper Mississippi River and Great Lakes Ports data in both Wisconsin and Minnesota; and

WHEREAS, the proposed creation of the statistical boundaries will provide the opportunity for marketing and investment opportunities which could lead to job creation and economic growth for the designated port statistical area; and

NOW, THEREFORE BE IT RESOLVED that Goodhue County, Minnesota supports the port statistical boundary creation of the Northern Grain Belt Port Statistical Area between the Upper Mississippi River Confluence with the St. Croix River and the Wisconsin River to include the entire riverfront of Goodhue County on the Upper Mississippi River. Said support extends for statistical data reporting purposes only and not to any waterways organization or further control of the Upper Mississippi River, nor does the port statistical area designation impact any existing or future public port, terminal, or economic development authorities, nor does it require commitment of any county resources.

CSAH 8 Park & Ride Lighting. Staff recommended that the County Board authorize the proposed change order for the addition of lighting to the design of the Park and Ride lot being constructed on CSAH 8 and authorize this additional expenditure.

15 Moved by C/Anderson, seconded by C/Drotos, and carried to approve the proposed change order for the addition of lighting to the design of the Park and Ride lot being constructed on CSAH 8.

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
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Goodhue County Road Tour. The board discussed the option of having a summer road tour. Mr. Isakson will send out a google calendar option to find a day that works later this summer for all.

SHERIFF'S REPORT

Emergency Operations Center Camera and Audio System. Staff recommended the board authorize the Communications Captain to proceed with the proposal as provided by Bluum Technology in the amount of \$63,083.40 to enhance the camera, audio and public address system of the EOC and Training Room. This amount to be covered by the remaining CARES funds.

¹⁶ Moved by C/Greseth, seconded by C/Flanders, and carried to approve to authorize the Communications Captain to proceed with the proposal as provided by Bluum Technology in the amount of \$63,083.40 to enhance the camera, audio and public address system of the EOC and Training Room. This amount to be covered by the remaining CARES funds.

COUNTY ADMINISTRATOR'S REPORT

Personnel Policy Updates. Staff recommended approval of policies 1 -9 as updated along with all of the forms in Chapter 16. The forms will be created as fillable forms. Upon approval, the policies will be updated on the internal website and employees will be informed.

¹⁷ Moved by C/Anderson, seconded by C/Majerus, and carried to approve the following Personnel Policy updates:

Policy Revisions:

1. Vehicle Usage – Clarifies Usage
2. Purchasing Card – Minor update and updated form
3. Emergency Purchasing – Minor change to reflect statute
4. Offensive Conduct – Minor changes to reflect intent of policy
5. Civil Rights – Expanded to cover all County Departments
6. Tuition Reimbursement – Revised to reflect modern tuition and reimbursement rates
7. Telecommuting – Minor change to eligibility at 6 months
8. Vacation Leave to Deferred Compensation – New Policy
9. Hiring Policy – Changed to reflect Board direction on changing the hiring process. Also reflects change on which step of hiring’s need to come to Board.
10. Juneteenth - Directed to have a broader discussion about Juneteenth, Columbus Day, and Indigenous People’s day through negotiations

COMMITTEE REPORTS:

C/Drotos	•
C/Greseth	• Board of Adjustment meetings.
C/Anderson	•
C/Majerus	•
C/Flanders	•
Administrator Arneson	•

Review and Approve the County Claims

¹⁸ Moved by C/Anderson, seconded by C/Majerus, and carried to approve to pay the County claims in the amount of 01-General Revenue \$1,317,739.07, 03-Public Works \$153,322.75, 11- Human Service Fund \$174,448.38, 12- GC Family Services Collaborative \$00, 15- County Ditch 1 \$4,390.09, 21-ISTS \$00, 25-EDA \$28,866.00, 30-Capital Improvement \$00, 31-Capital Equipment \$00, 34-Capital Equipment \$29,177.23, 35-Debt Services \$00, 40-County Ditch \$00, 61-Waste Management \$2,489,276.38, 62- Recycling Center \$00, 63-HHW \$00, 72-Other Agency Funds \$175,033.42, 81-Settlement \$17,591,634.52, in the total amount of \$21,693,887.84.

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
JUNE 7, 2022**

Adjourn

- ¹⁹ Moved by C/Majerus, seconded by C/Flanders, and carried to approve to adjourn the May 17, 2022, County Board Meeting.

SCOTT O. ARNESON
COUNTY ADMINISTRATOR

JASON MAJERUS, CHAIRMAN
BOARD OF COUNTY COMMISSIONERS

MINUTE

1. Approved the May 17, 2022 County Board Meeting Minutes. (Motion carried 5-0)
2. Approved the county board agenda. (Motion carried 5-0)
3. Approved the consent agenda as amended. (Motion carried 5-0)
4. Approved the CUP for Mark and Kim Klamfoth of Hay Creek Township. (Motion carried 5-0)
5. Approved to sell tax forfeited Emerald Valley Land parcels through a online auction using public surplus. (Motion carried 5-0)
6. Approved to sell parcel 33.015.0500 at a private sale to adjoining land owners. (Motion carried 5-0)
7. Approved to deny the request to repurchase of tax forfeited land. (Motion carried 5-0)
8. Approved to open the public hearing. (Motion carried 5-0)
9. Approved to close the public hearing. (Motion carried 5-0)
10. Approved to amend Byllesby Park Rules Ordinance 80-1. (Motion carried 5-0)

The following is a summary of the Goodhue County Byllesby Park Rules Ordinance 80-1. A full text version of the Ordinance is available for public inspection at the Goodhue County Auditor's Office located at 509 W. 5th Street, Red Wing, Minnesota, 55066 and is available on-line at www.co.goodhue.mn.us , or by mail or electronic mail upon request.

NOTICE of enactment of Goodhue County Byllesby Park Rules Ordinance 80-1.

Summary: The County Board amended the Goodhue County Byllesby Park Rules Ordinance 80-1 to modify prohibited activities, and separate moving and parking regulations for motor vehicles. These Ordinance revisions went into effect upon County Board approval June 07, 2022.

11. Approved to open the public hearing. (Motion carried 5-0)
12. Approved to close the public hearing. (Motion carried 5-0)
13. Approved to amend cascade canoe & kayak launch rules ordinance. (Motion carried 5-0)

The following is a summary of the Goodhue County Cascade Canoe & Kayak Access Rules Ordinance 21-1. A full text version of the Ordinance is available for public inspection at the Goodhue County Auditor's Office located at 509 W. 5th Street, Red Wing, Minnesota, 55066 and is available on-line at www.co.goodhue.mn.us , or by mail or electronic mail upon request.

BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN JUNE 7, 2022

NOTICE of enactment of Goodhue County Cascade Canoe & Kayak Access Rules Ordinance 21-1.

Summary: The County Board amended the Goodhue County Cascade Canoe & Kayak Access Rules Ordinance to modify the number of the ordinance, modify prohibited activities, and separate moving and parking regulations for motor vehicles. These Ordinance revisions went into effect upon County Board approval June 07, 2022.

14. Approved the resolution of support for Northern Grain Belt Statistical Area. (Motion carried 5-0)
15. Approved the CSAH 8 park and ride lighting. (Motion carried 5-0)
16. Approved the emergency operations center camera and audio system. (Motion carried 5-0)
17. Approved the personnel policy revisions. (Motion carried 5-0)
18. Approved the county claims. (Motion carried 5-0)
19. Approved to adjourn the June 7, 2022 County Board Meeting. (Motion carried 5-0)

DRAFT



Brian J. Anderson
Goodhue County Auditor/Treasurer
Goodhue County Finance & Taxpayer Services

Brian.anderson@co.goodhue.mn.us
509 W. Fifth St.
Red Wing, MN 55066
Phone (651) 385-3032

TO: County Board of Commissioners
FROM: Brian J. Anderson, Goodhue County Auditor/Treasurer
SUBJECT: Performance Measures
DATE: June 21, 2022

Background:

Goodhue County has participated in the Performance Measurement Program since 2019. A county or city that elects to participate in the standard measures/performance measurement program is eligible for a reimbursement of \$0.14 per capita in local government aid, not to exceed \$25,000. A participating entity is also exempt from levy limits under Minnesota statutes sections 275.70 to 275.74 for taxes payable in the following calendar year, if levy limits are in effect.

Discussion:

In order to receive the per capita reimbursement and levy limit exemption in 2022, if any, counties and cities must file a report (in a PDF format) with the Office of the State Auditor by July 1, 2022. The report consists of a 2022 resolution approved by the county board and a document showing the actual results of the performance measures adopted by the county.

Recommendation:

Staff in the department of Finance & Taxpayer Services recommend approving the resolution "Performance Measures".

GOODHUE COUNTY BOARD OF COMMISSIONERS

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

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

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

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

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

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

Date: June 21, 2022

WHEREAS In 2010, the Minnesota Legislature created the Council on Local Results and Innovation; and

WHEREAS The County on Local Results and Innovation developed a standard set of performance measures that will aid residents, taxpayers and state and local elected officials in determining the efficacy of counties in providing services and measure residents' opinion of those services; and

WHEREAS Benefits to Goodhue County for participation in the Minnesota Council on Local Results and Innovation's comprehensive performance measurement program are outlined in MS 6.91 and include eligibility for a reimbursement of \$.14 per capita, as set by State statute; and

WHEREAS Any city or county participating in the comprehensive performance measurement program is also exempt from levy limits for taxes, if levy limits are in effect; and

WHEREAS The Goodhue County Board has adopted and implemented at least 10 of the performance measures, as developed by the Council on Local Results and Innovation, and a system to use this information to help plan, budget, manage and evaluate programs and processes for optimal future outcomes;

NOW THEREFORE LET IT BE RESOLVED THAT, Goodhue County will continue to report the results of the performance measures to its citizenry by the end of the year through publication, direct mailing, posting on the County's website, or through a public hearing at which the budget and levy will be discussed and public input allowed.

BE IT FURTHER RESOLVED, Goodhue County will submit to the Office of the State Auditor the actual results of the performance measures adopted by the County.

State of Minnesota
County of Goodhue

Anderson	Yes	_____	No	_____
Drotos	Yes	_____	No	_____
Flanders	Yes	_____	No	_____
Greseth	Yes	_____	No	_____
Majerus	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 21st day of June 2022, no on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Red Wing, Minnesota, this 21st day of June 2022.

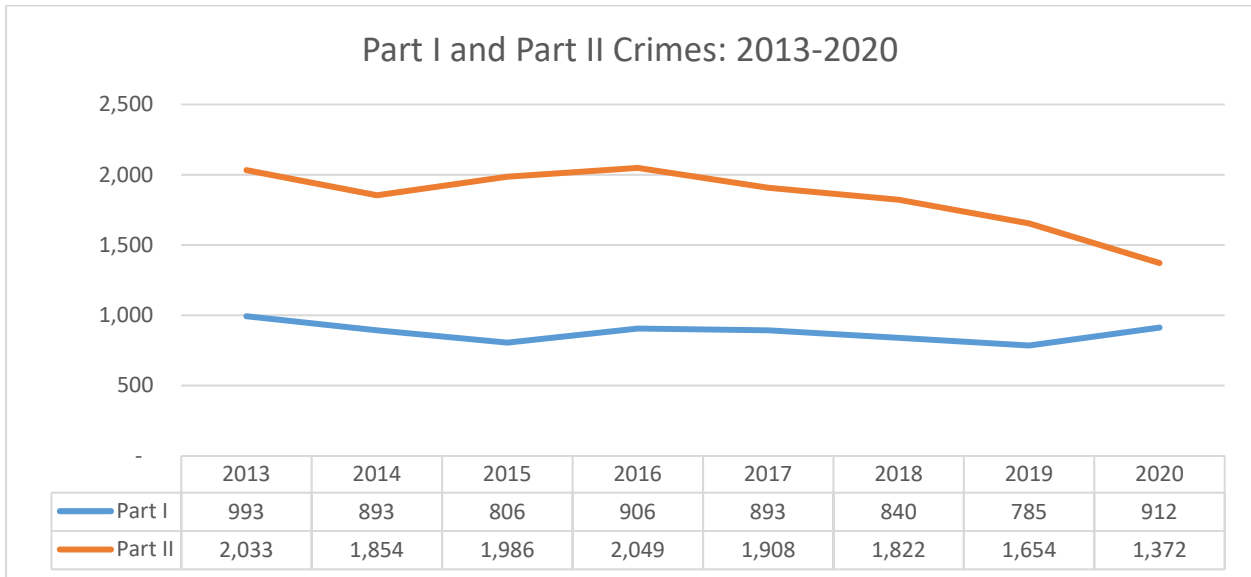
Scott Arneson
Goodhue County Administrator



PERFORMANCE MEASURES - 2022

PUBLIC SAFETY

Part I and Part II Crime Rates

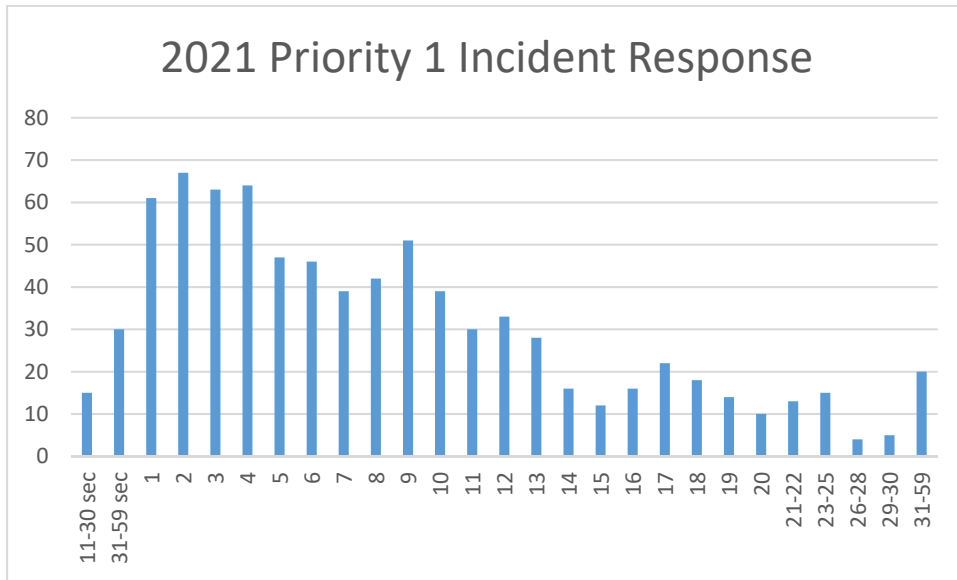


Part I crimes include homicide, sexual assault, robbery, aggravated assault, arson, human trafficking, burglary, larceny, and motor vehicle thefts. Part II crimes include other assaults, forgery/counterfeiting, fraud, embezzlement, property theft, vandalism, weapons violations, prostitution and other sex offenses, drug abuse violations, gambling, offenses against family and children, driving under the influence and other liquor law violations, disorderly conduct, vagrancy and all other offenses that do not fit in the Part I or any other category. Data shown is number of occurrences per type.

Data source: Minnesota Department of Public Safety, Uniform Crime Report(s)

Deputy Response Time

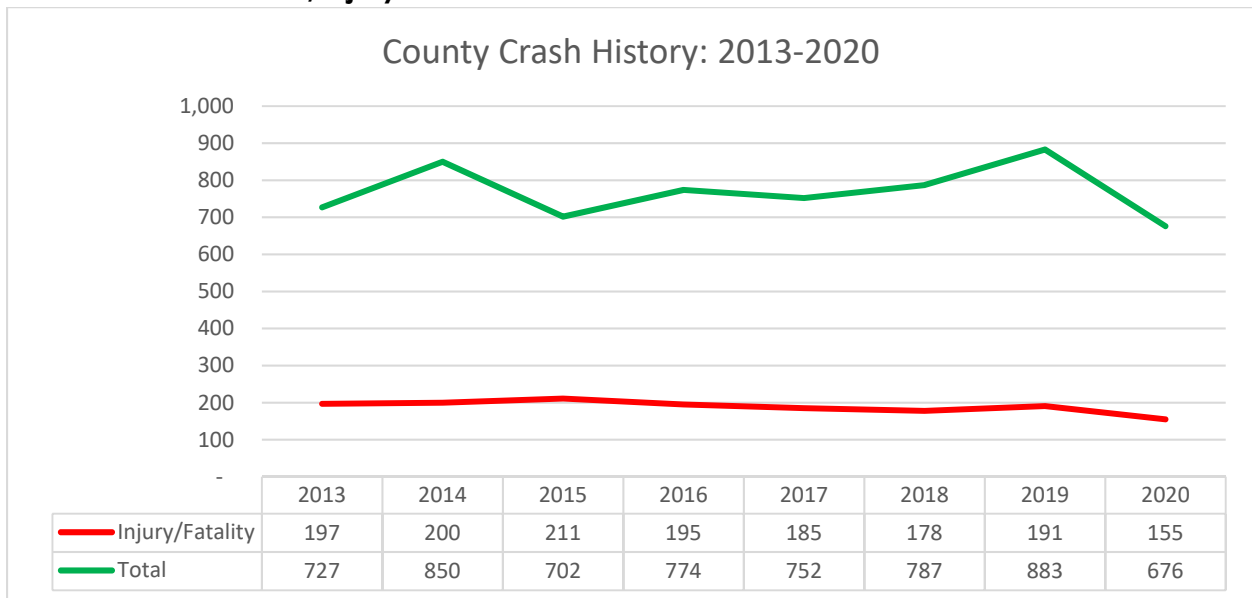
The Goodhue County Sheriff's Office responded to 5,290 Priority 1 incidents between 1/1/21 and 12/31/21.



Data source: Goodhue County Sheriff's Office

(Note: Accurate response time from dispatch to arrival on scene is dependent on deputies reporting scene arrival to dispatch in a timely manner. Data included in the graph above is based on 884 incidents. Of the 5,290 total incidents, 4,151 had a response time of 0:00 and 256 had times over greater than 1 hour.)

Total Number of Fatal/Injury Accidents



Data Source: Minnesota Department of Public Safety, Office of Traffic Safety, Comprehensive Annual Traffic Crash Data Report(s)

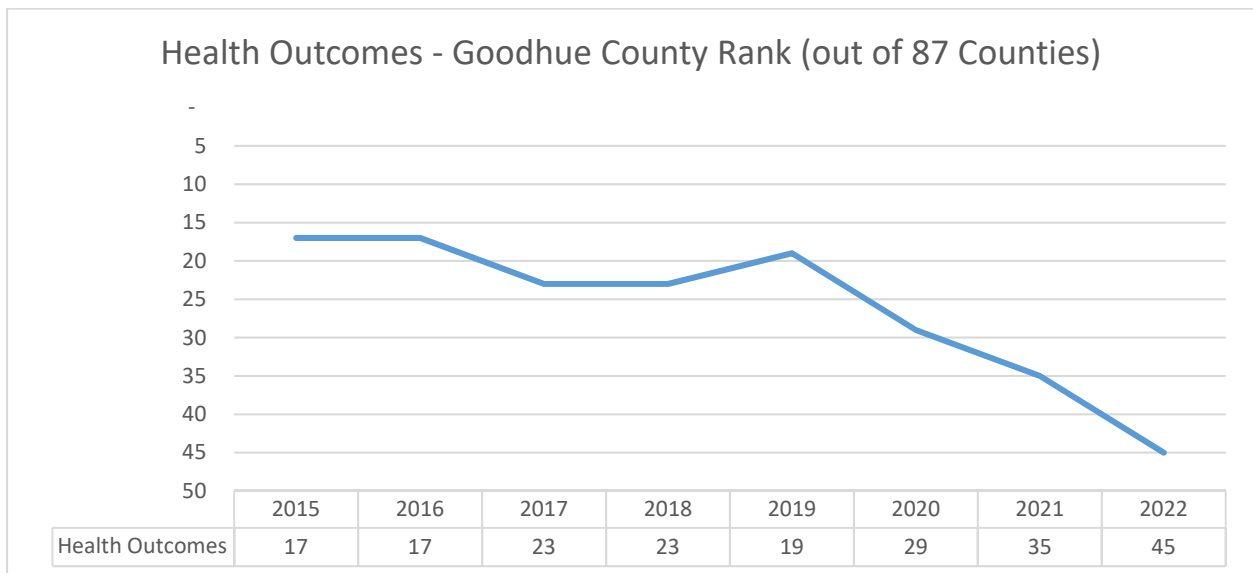
PUBLIC WORKS

Snow Plowing Time

It takes an average of 4 hours to plow county roadways during an average snowfall event

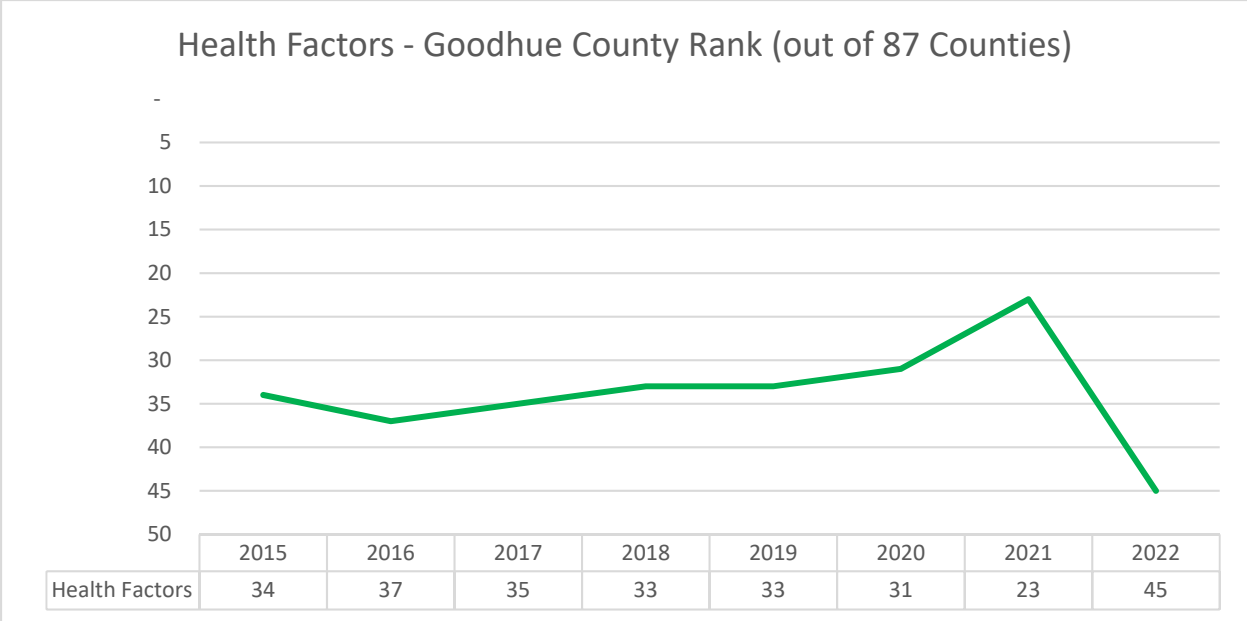
Data Source: internal county records

PUBLIC HEALTH AND SOCIAL SERVICES



Health Outcomes: length of life and quality of life (% of poor/fair health days – both physical and mental; % of births at lower than average birth weight)

Data Source: www.countyhealthrankings.org



Health Factors: % of adults smoking, excessive drinking, obesity; alcohol-impaired driving deaths; STD infections; teen births; physical inactivity/access to exercise opportunities

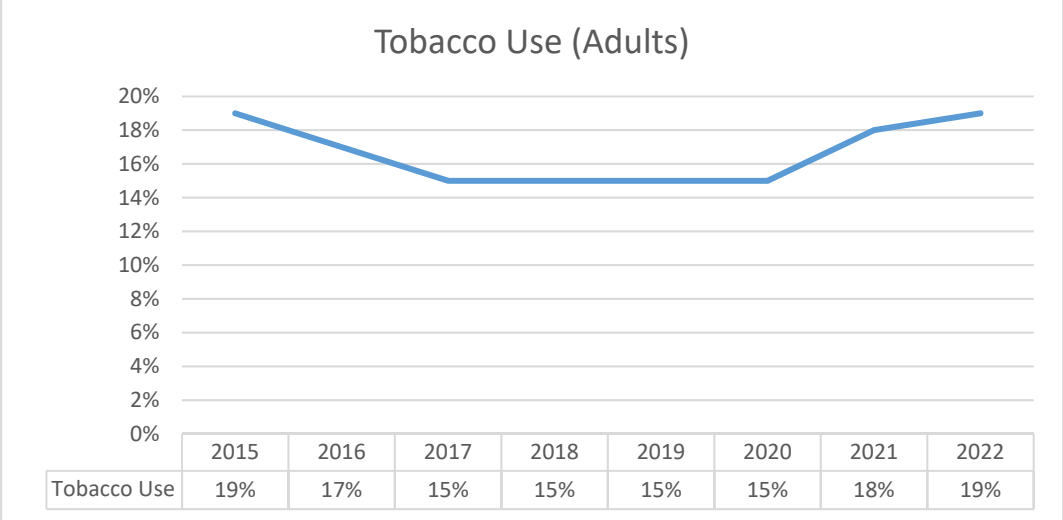
Data Source: www.countyhealthrankings.org

General Life Expectancy

Average Life expectancy in Goodhue County is 79 as of 2022. The average for all Minnesota counties of 80.4. There are 23 counties with lower average life expectancies and 61 with higher values than Goodhue County.

Data Source: www.countyhealthrankings.org

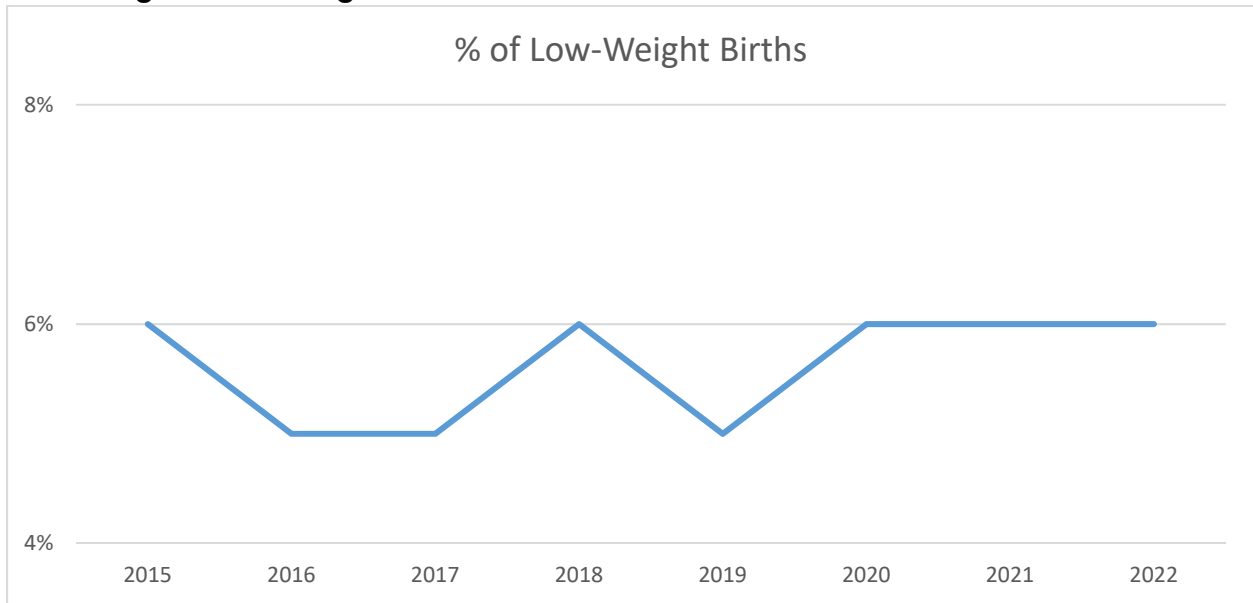
Tobacco Use



The average % for all Minnesota counties for 2022 is 18.87%. The range in Minnesota Counties is 13-30%. 29 counties have a lower average than Goodhue County.

Data Source: www.countyhealthrankings.org

Percentage of Low-Weight Births



The average for all Minnesota counties was 6.18%; Goodhue County was better than average, at only 6%. The majority (92%) of counties were between 5% and 7%, with 37 (42.5%) of the reporting counties at 6%.

Data Source: www.countyhealthrankings.org

Child Support Program Effectiveness

Child support is money a parent is court-ordered to pay to their child's other parent or caregiver for the support of a child. Program effectiveness is calculated as the total dollars collected by the County for the year divided by the total dollars distributed for child support services during that same year. This calculation is a form of Return on Investment, and is also referred to as the "CSPIA collections/expense ratio".

Year	Ratio
2014	\$ 4.22
2015	\$ 4.03
2016	\$ 3.85
2017	\$ 4.39
2018	\$ 4.10
2019	\$ 3.88
2020	\$ 4.19
2021	\$ 3.52

Goodhue County ranks 58 out of 78 applicable counties for 2021. The statewide ratio for 2021 was \$3.09.

Data Source: Minnesota Department of Human Services, Child Support Performance report

PROPERTY RECORDS, VALUATION, ASSESSMENT

Level of Assessment Ratio

Property Type	Median Ratio
Commercial	92.17%
Residential	92.39% *
Agricultural/Rural	92.64% **

Data source; Minnesota Department of Revenue, 2021 Assessment Sales Ratio Study. (Note: the Department of Revenue proscribes that assessments should consistently fall within a range of 95% - 105%.

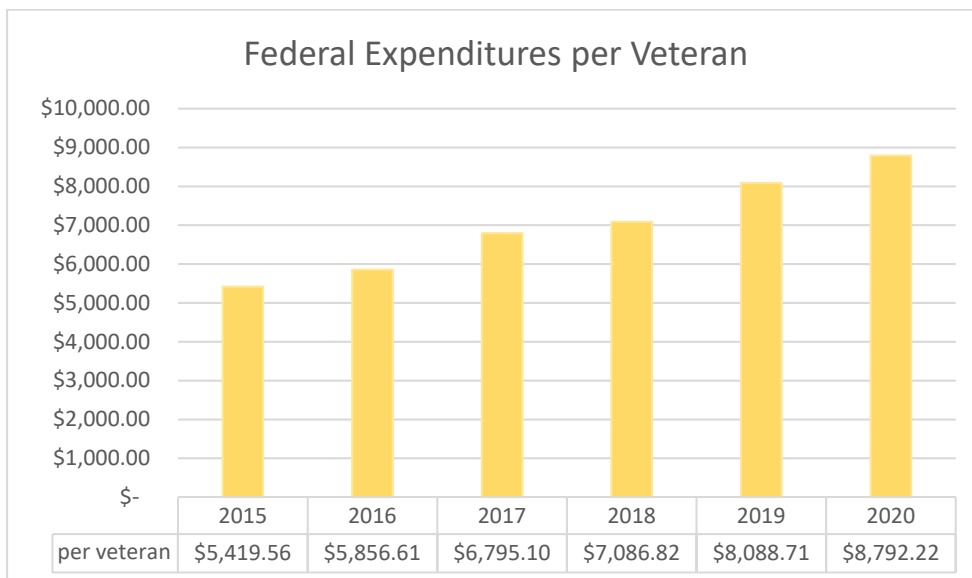
* Simple (not weighted) average of Residential, Seasonal On- and Off-water categories

** Simple (not weighted) average of Rural vacant and agricultural (bare and improved) land.

VETERANS SERVICES

Dollars for Veterans' Benefits

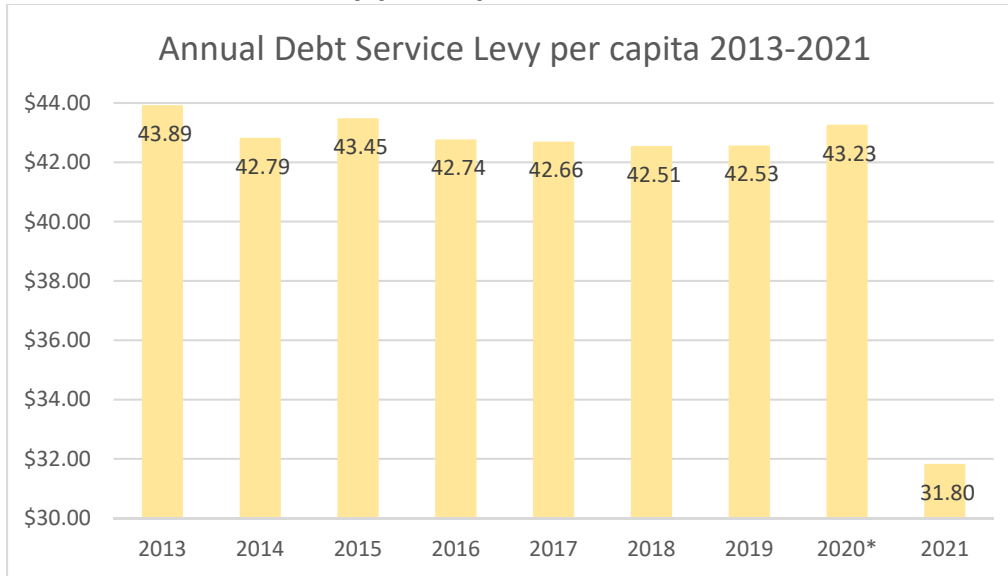
Federal expenditures in Goodhue County for veterans' benefits totaled \$27,509,000 for 2020. Combined with a decrease of 19.9% of the County's veteran population from 2015-2020, Goodhue County has had an increase of funds per veteran of over 62.2% between 2015 and 2020.



Data source: U.S. Department of Veterans Affairs, National Center for Veterans Analysis and Statistics, Expenditures report

BUDGET AND FINANCIAL

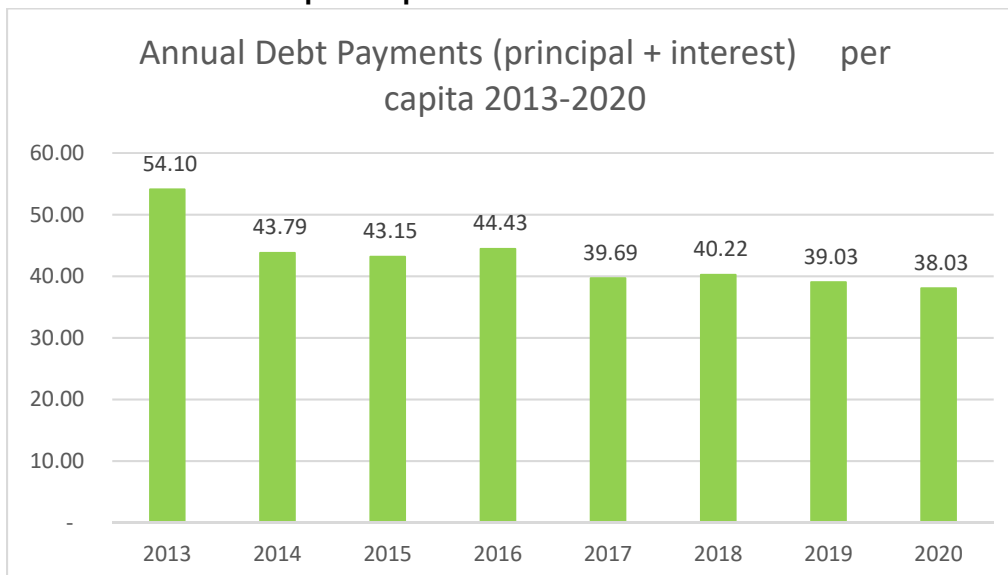
Annual Debt Service Levy per Capita



*2020 includes anticipated expense for the Landfill Program with State.

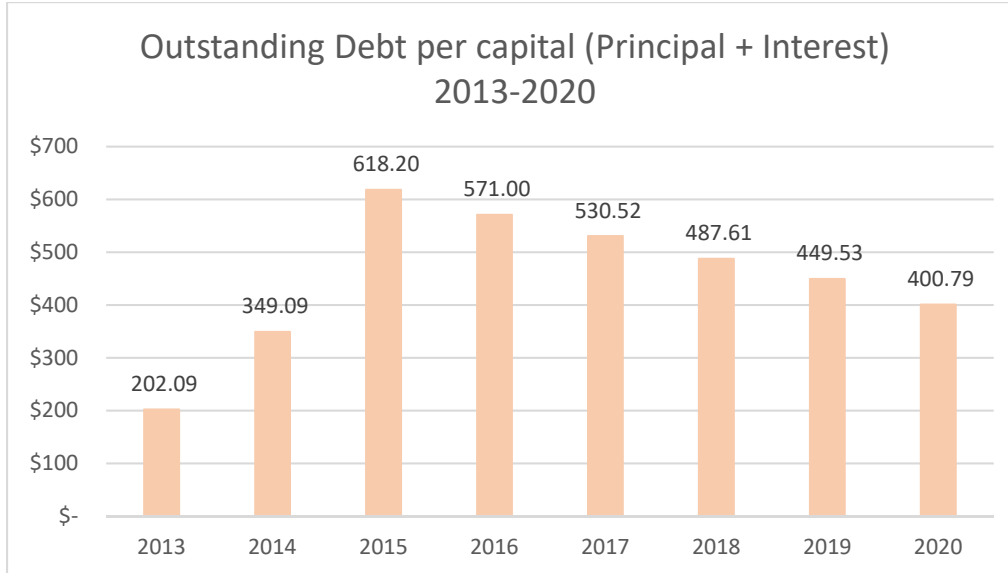
Data sources: Debt service levy-annual approved budget (detail budget); Population-(federal) Bureau of Economic Analysis for years 2013-2017, Minnesota State Demographic Center for years 2018-2019, 2020 Census for years 2020-2021.

Annual Debt Service per Capita



Data sources: Debt service-annual financial statements; Population-(federal) Bureau of Economic Analysis for years 2013-2017, Minnesota State Demographic Center for years 2018-2019, 2020 Census.

Outstanding Debt per Capita (Principal + Interest)



Data sources: Debt service-annual financial statements; Population-(federal) Bureau of Economic Analysis for years 2013-2017, Minnesota State Demographic Center for years 2018-2019, 2020 Census.

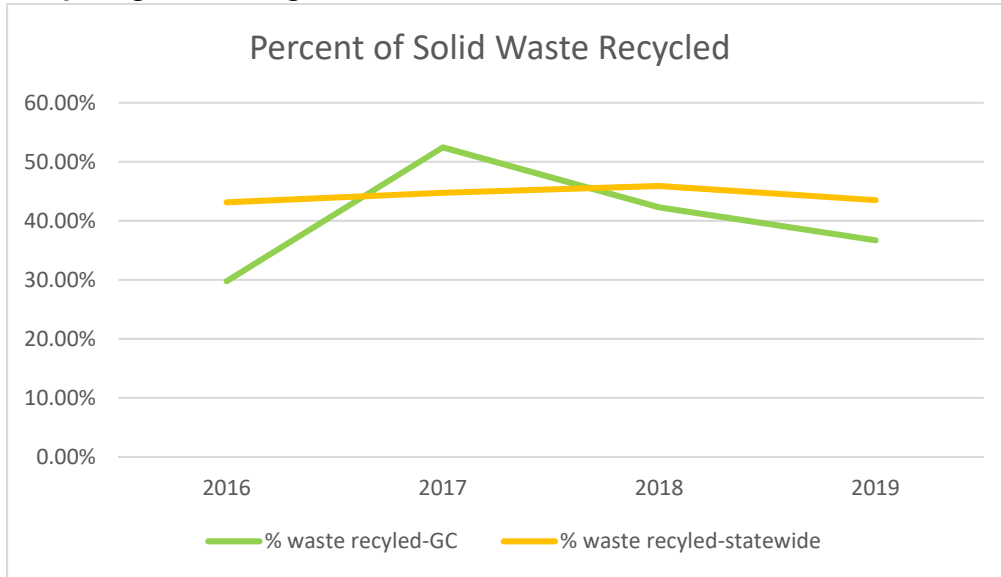
ELECTIONS

Accuracy of Post-Election Audit

Internal audits following the 2016, 2018, and 2020 general elections showed that 100% of ballots were accurately tabulated. One of our precincts was selected for external review by the Elections Administration division of the Office of the Minnesota Secretary of State following the 2018 election; no issues were found during that review. We did not have a precinct selected for audit by the Office of the Minnesota Secretary of State following the 2020 election.

ENVIRONMENTAL

Recycling Percentage



The state-wide average for all counties for 2020 was 43.6%. Goodhue County was slightly below-average in 2020 (36.7%).

Data source: Minnesota Pollution Control Agency, 2020 SCORE report



Goodhue County Grant Form

Grant Information

Grant Award: \$22,277

Name of Grant: Annual County Boat & Water Safety Grant

Sponsoring Agency: Minnesota Department of Natural Resources

Grant Period: 1/1/2022 – 6/30/2023

Department Information

Department: Sheriff's Office

Primary Contact Person: Sergeant Jordan Winberg

Phone number: 651-267-2852

Purpose:

It is the Sheriff's duty to carry out the provisions of Minnesota Statute Chapter 86B and the Boat and Water Safety Rules, including patrol, enforcement, search and rescue, watercraft inspection, issuance of temporary structure & event permits, waterway marking and accident investigation.

Restrictions:

The funds may only be used for staffing, supplies or equipment directly associated with boat & water safety activities from 1/1/2022-6/30/2023.

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

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

CFDA # (if Federal Grant): N/A

Date sent to Administration: 6/8/22

Board Approval Date (for office use only): _____



**2022 STATE OF MINNESOTA
ANNUAL COUNTY BOAT AND WATER SAFETY
GRANT CONTRACT AGREEMENT**

ENCUMBRANCE WORKSHEET

Contract# 212855 **PO#** 3-210099

State Accounting Information:

Dept. ID R29	PC Bus. Unit R2901	Fiscal Year 2022	Source Type State	Vendor Number 0000197327-001
Total Amount \$22277	Project ID R29G70CGBLA19	Billing Location R297000221	UEI EUJSNVR85T71	

Accounting Distribution:

Fund 2100	Fin. Dept. ID R2937714	Appropriation ID R297400	Category 84101501	Account 441302	Activity A4CG002
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Grant Begin Date January 1, 2022	Grant End Date June 30, 2023
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Grantee Name and Address:
Goodhue County Sheriff's Office
430 W Sixth Street
Red Wing, MN 55066

Payment Address:
(where DNR sends the check)
Goodhue Co. Treasurer
509 W. 5th St.
Red Wing, MN 55066

**2022 STATE OF MINNESOTA
ANNUAL COUNTY BOAT AND WATER SAFETY
GRANT CONTRACT AGREEMENT**

This grant contract agreement is between the State of Minnesota, acting through its Commissioner of Natural Resources, Enforcement Division ("State") and Goodhue County Sheriff's Office, 430 W Sixth Street, Red Wing, MN 55066, (EJJSNVR85T71) ("Grantee"). The payment address for this grant contract agreement is Goodhue Co. Treasurer, 509 W. 5th St., Red Wing, MN 55066.

Recitals

1. Under Minnesota Statutes § 86B.701 & .705 the State is empowered to enter into this grant.
2. The State is in need of Sheriff's duties to carry out the provisions of Chapter 86B and the Boat and Water Safety Rules, hereinafter referred to as the "Minnesota Rules", including patrol, enforcement, search and rescue, watercraft inspection, issuance of temporary structure & event permits, waterway marking and accident investigation, all hereinafter referred to as the "Sheriff's Duties".
3. The Grantee represents that it is duly qualified and agrees to perform all services described in this grant contract agreement to the satisfaction of the State. Pursuant to [Minn.Stat. §16B.98](#), Subd.1, the Grantee agrees to minimize administrative costs as a condition of this grant.

Grant Contract Agreement

1 Term of Grant Contract Agreement

- 1.1 **Effective date:** January 1, 2022 or the date the State obtains all required signatures under [Minn. Stat. §16B.98](#), Subd. 5. Once this grant contract agreement is fully executed, the Grantee may claim reimbursement for 2022 grant expenditures incurred back to effective date. Per [Minn.Stat. §16B.98](#) Subd. 7, no payments will be made to the Grantee until this grant contract agreement is fully executed. Reimbursements will only be made for expenditures made according to the terms of this grant contract agreement.
- 1.2 **Expiration date:** June 30, 2023, or until all obligations have been satisfactorily fulfilled, whichever occurs first. Pursuant to Minnesota Statute §16A.28, Subdivision 6, the encumbrance may be certified for one year beyond the year in which funds were appropriated. The Grantee shall submit a final billing invoice within 30 days of the expiration of the grant as specified herein.
- 1.3 **Survival of Terms.** The following clauses survive the expiration or cancellation of this grant contract agreement: 8. Liability; 9. State and Single Audits; 10. Government Data Practices and Intellectual Property; 12. Publicity and Endorsement; 13. Governing Law, Jurisdiction, and Venue; and 15. Data Disclosure.

2 Grantee's Duties

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

Provide county sheriff services for boat and water safety activities. As stated in Minnesota Statute § 86B.701, the Grantee will submit to the State a spending plan (Exhibit "A", which is attached and incorporated into this grant) along with this form to carry out the Sheriff's Duties. Boat and water safety activities are those outlined in Minnesota Statutes § 86B, Minnesota Rules, Chapter 6110, search and recovery operations in the waters of the State and the portions of Chapter 169A that are applicable to motorboats. Exhibit "B", which is attached and incorporated into this grant further defines the allowable expenditures. The Grantee is responsible for maintaining an adequate conflict of interest policy throughout the term of this grant contract.

The Grantee shall monitor and report any actual, potential or perceived conflicts of interest to the State's Authorized Representative.

The grantee will comply with required grants management policies and procedures set forth through Minnesota Statutes Section 16B.97, subdivision 4 (a)(1), and 2CFR 200.

Reporting Requirements: The Grantee must satisfactorily submit all activity and financial reports by the date(s) requested by the State, unless the State grants an extension in writing. Exhibit "B", which is attached and incorporated into this grant further defines reporting requirements.

3 Time

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

4 Consideration and Payment

4.1 **Consideration.** The State will pay for all services performed by the Grantee under this grant contract agreement as follows:

- (a) **Compensation.** The Grantee will be paid for all boat and water safety activities performed by the Grantee during the term of the grant up to Twenty-two thousand two hundred seventy-seven dollars (\$22,277).
- (b) **Total Obligation.** The total obligation of the State for all compensation and reimbursements to the Grantee under this grant contract agreement will not exceed Twenty-two thousand two hundred seventy-seven dollars (\$22,277).
- (c) **Match:** *Grant funds cannot be used by the Grantee as match or for reimbursement for any other grant or program without written authorization from the State's Authorized Representative.*

4.2 **Payment**

- (a) **Invoices.** The State will promptly pay the Grantee after the Grantee presents an itemized invoice for the services actually performed and the State's Authorized Representative accepts the invoiced services. Submit **one** invoice at the end of the grant period or when all obligations have been satisfactorily fulfilled, whichever occurs first in a form prescribed by the State within the dates previously noted in "Term of Grant Contract Agreement" in this contract.

4.3 **Contracting and Bidding Requirements**

Per [Minn. Stat. §471.345](#), grantees that are municipalities as defined in Subd. 1 must follow the law.

- (a) For projects that include construction work of \$25,000 or more, prevailing wage rules apply per [Minn. Stat. §§177.41](#) through [177.44](#). These rules require that the wages of laborers and workers should be comparable to wages paid for similar work in the community as a whole.
- (b) The grantee must not contract with vendors who are suspended or debarred in MN: <http://www.mmd.admin.state.mn.us/debarredreport.asp>
- (c) The grantee agrees if it subcontracts any portion of the project to another entity, the agreement with the subcontractor will contain all applicable provisions of the agreement with the state. The grantee also agrees to comply with 2 CFR 200.318-3321 and 2 CFR 200.323-326.

5 **Conditions of Payment**

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

6 **Authorized Representative**

The State's Authorized Representative is [Adam Block, Boating Law Administrator, Enforcement Division – Central Office, Minnesota Department of Natural Resources \(DNR\), 500 Lafayette Rd., St. Paul, MN 55155-4047, \[adam.block@state.mn.us\]\(mailto:adam.block@state.mn.us\)](#) or his/her successor, and has the responsibility to monitor the Grantee's performance and the authority to accept the services provided under this grant contract agreement. If the services are satisfactory, the State's Authorized Representative will certify acceptance on each invoice submitted for payment.

The Grantee's Authorized Representative is [Sheriff Marty Kelly, Goodhue County Sheriff's Office, 430 W Sixth Street, Red Wing, MN 55066](#). If the Grantee's Authorized Representative changes at any time during this grant contract agreement, the Grantee must immediately notify the State.

7 **Assignment, Amendments, Waiver, and Grant Contract Agreement Complete**

- 7.1 **Assignment.** The Grantee shall neither assign nor transfer any rights or obligations under this grant contract agreement without the prior written consent of the State, approved by the same parties who executed and approved this grant contract agreement, or their successors in office.
- 7.2 **Amendments.** Any amendments to this grant contract 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 grant contract agreement, or their successors in office.
- 7.3 **Waiver.** If the State fails to enforce any provision of this grant contract agreement, that failure does not waive the provision or the State's right to enforce it.
- 7.4 **Grant Contract Agreement Complete.** This grant contract agreement, including Exhibits "A" and "B," contains all negotiations and agreements between the State and the Grantee. No other understanding regarding this grant contract agreement, whether written or oral, may be used to bind either party.

8 **Liability**

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

9 **Audits (State and Single)**

Under [Minn. Stat. §16B.98, subd. 8](#), the Grantee books, records, documents, and accounting procedures and practices relevant to this grant contract 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 grant contract agreement, receipt and approval of all final reports, or the required period of time to satisfy all state and program retention requirements, whichever is later.

If the grantee expends \$750,000 or more of Federal awards in a fiscal year, they must have a single audit according to the OMB Uniform Guidance: Cost Principles, Audit and Administrative Awards Requirements for Federal Awards. This is \$750,000 in total Federal awards received from all sources. The grantee will forward a copy of the audit report to both the State's Authorized Representative and the State Auditor.

10 Government Data Practices and Intellectual Property

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

11 Workers' Compensation

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

12 Publicity and Endorsement

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

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

13 Governing Law, Jurisdiction, and Venue

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

14 Termination

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

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

14.3 **Termination for Insufficient Funding.** The State may immediately terminate this grant contract if:

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

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

15 Data Disclosure

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

16 American Disabilities Act

The Grantee is subject to complying with the Americans with Disabilities Act (ADA) of 1990 (42 U.S.C. 12101 et seq.) and all applicable regulations and guidelines.

17 Non-Discrimination Requirements

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

- (a) Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.) and DOC implementing regulations published at 15 C.F.R. Part 8 prohibiting discrimination on the grounds of race, color, or national origin under programs or activities receiving Federal financial assistance; Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 et seq.) prohibiting discrimination on the basis of sex under Federally assisted education programs or activities;
- (b) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), and DOC implementing regulations published at 15 C.F.R. Part 8b prohibiting discrimination on the basis of handicap under any program or activity receiving or benefiting from Federal assistance.
- (c) The Age Discrimination Act of 1975, as amended (42 U.S.C. § 6101 et seq.), and DOC implementing regulations published at 15 C.F.R. Part 20 prohibiting discrimination on the basis of age in programs or activities receiving Federal financial assistance;
- (d) Title II of the Americans with Disabilities Act (ADA) of 1990 which prohibits discrimination against qualified individuals with disabilities in services, programs, and activities of public entities.
- (e) Any other applicable non-discrimination law(s).

18 Invasive Species Prevention

The DNR requires active steps to prevent or limit the introduction, establishment, and spread of invasive species during contracted work. The contractor shall prevent invasive species from entering into or spreading within a project site by cleaning equipment prior to arriving at the project site.

If the equipment, vehicles, gear, or clothing arrives at the project site with soil, aggregate material, mulch, vegetation (including seeds) or animals, it shall be cleaned by contractor furnished tool or equipment (brush/broom, compressed air or pressure washer) at the staging area.

The contractor shall dispose of material cleaned from equipment and clothing at a location determined by the DNR Contract Administrator. If the material cannot be disposed of onsite, secure material prior to transport (sealed container, covered truck, or wrap with tarp) and legally dispose of offsite.

The contractor shall ensure that all equipment and clothing used for work in infested waters has been adequately decontaminated for invasive species (ex. zebra mussels) prior to being used in non-infested waters. All equipment and clothing including but not limited to waders, tracked vehicles, barges, boats, turbidity curtain, sheet pile, and pumps that comes in contact with any infested waters must be thoroughly decontaminated.

19 Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions

19.1 The prospective lower tier participant certifies, by submission of this grant contract agreement, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

19.2 Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this grant contract agreement.

20 Whistleblower Protection Rights

41 USC §4712, Enhancement of Recipient and Subrecipient Employee Whistleblower Protection

(a) This award and employees working on this financial assistance agreement will be subject to the whistleblower rights and remedies in the pilot program on Award Recipient employee whistleblower protections established at 41 U.S.C. 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub.L. 112-239).

(b) Recipients, their subrecipients, and their contractors awarded contracts over the simplified acquisition threshold related to this award, shall inform their employees in writing, in the predominant language of the workforce, of the employee whistleblower rights and protections under 41 USC 4712.

(c) The recipient shall insert this clause, including this paragraph (c), in all subawards and in contracts over the simplified acquisition threshold related to this award.

Attachments:

- _____ A. State Boat Grant Contract Agreement
- _____ B. Exhibit A
- _____ C. Exhibit B
- _____ D. Conflict of Interest Disclosure

1. STATE ENCUMBRANCE VERIFICATION

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

Signed: _____

SWIFT Contract # 212855

Purchase Order # 3-210099

3. STATE AGENCY: NATURAL RESOURCES

By: _____
(With delegated authority)

2. GRANTEE:

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

By: _____

Title: _____

Date: _____

Distribution:

1. DNR - OMBS
2. Grantee
3. State's Authorized Representative

By: _____

Title: _____

Date: _____

**COUNTY BOAT AND WATER SAFETY
2022 BUDGET SPENDING PLAN
(January 1, 2022 - June 30, 2023)**

Exhibit A

MN DNR - Enforcement Division
Boat & Water Safety
500 Lafayette Road
St. Paul, MN 55155-4047
[E-mail: adam.block@state.mn.us](mailto:adam.block@state.mn.us)
Adam Block phone #: 651-259-5057

Goodhue County
County
Kristine Holst
Contact Name
651-385-3045
Contact Phone

GROUP I - PERSONNEL	Number	Amount		TOTAL
		County	State	
Full-Time	2.0	\$ 192,922.00	\$ 22,277.00	\$ 215,199.00
Seasonal	2.0	\$ 16,375.00	\$ -	\$ 16,375.00
GROUP I SUBTOTALS	4.0	\$ 209,297.00	\$ 22,277.00	\$ 231,574.00

GROUP II - SUPPLIES & EXPENSES	Amount		TOTAL
	County	State	
DESCRIPTION -- (Itemize)			
Cell Phone and Data Plan Cards	\$ 2,556.00		\$ 2,556.00
New Hire Expenses	\$ 1,900.00		\$ 1,900.00
Vehicle & Equipment Maintenance	\$ 9,120.00		\$ 9,120.00
Conferences/Schools/Trainings	\$ 1,100.00		\$ 1,100.00
General Supplies & Small Equipment	\$ 3,650.00		\$ 3,650.00
Fuel & Motor Oil	\$ 11,700.00		\$ 11,700.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
GROUP II SUBTOTALS	\$ 30,026.00	\$ -	\$ 30,026.00

GROUP III - EQUIPMENT	Amount		TOTAL
	County	State	
DESCRIPTION -- (Itemize)			
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
GROUP III SUBTOTALS	\$ -	\$ -	\$ -

2022 STATE GRANT TOTAL	\$ 239,323.00	\$ 22,277.00	\$ 261,600.00
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Scan and email the signed form. Send to:
adam.block@state.mn.us

"This is to certify that the state funds will be used only for purposes set forth in M.S. Chapter § 86B and that the information contained on this form is correct to the best of my knowledge."

Kristine Holst

Signature

6/8/22

Date

ALLOWABLE EXPENDITURES & REPORTING REQUIREMENTS

2022 BOAT & WATER SAFETY STATE GRANT PROGRAM

Use these guidelines when completing the proposed Budget --- Exhibit "A" form.

GENERAL - All of the expenditures listed below must be directly related to the boat and water safety program. When personnel or equipment costs are split between general law enforcement duties and boat and water safety work, the percentage paid out of the boat and water safety account may not exceed the percentage of time the individual or piece of equipment is actually used for boat and water safety enforcement. Boat and water safety activities are those activities outlined in: 1) M.S. § Chapter 86B, 2) Minn. Rules - Chapter 6110, 3) search and recovery operations in the waters of the state and 4) the portions of Chapter 169A that are applicable to motorboats.

(SPENDING PLAN, INVOICES, ACCOUNTING and REPORTS) – Submit one reimbursement invoice at the end of the grant period or when all obligations have been satisfactorily fulfilled, whichever occurs first. The proposed expenditures listed on your spending plan (Exhibit A) must reasonably match both your invoice and annual year-end report. If you need to purchase or pay for something that was not on the original Spending Plan, you will need to first send in a revised plan (Exhibit A) signed by the sheriff or designee, and if approved by the State, proceed from there. The Grantee must satisfactorily submit all annual performance reports and reimbursement requests for each year of participation in this Program by the date(s) requested by the State, unless the Grantee requests an extension in writing and the State approves an extension in writing. Minnesota statutes and rules require that you have a separate account for the state boat & water safety funds.

PERSONNEL - Personnel expenses (including salary, insurance, social security, retirement, worker's compensation, etc.) for persons who are actually engaged in boating and water safety duties. Records or logs of time spent on the program are necessary to support these expenses and should be retained not less than three years. If officer hours are a part of your reimbursement, please send one (1) completed officer log for the time period in which reimbursement is being requested.

SUPPLIES AND EXPENSES - This includes uniforms, fuel, oil, lubricants, repairs, rental/lease costs (docks, buildings, office facilities, equipment, etc.), insurance, travel costs, training expenses and expendable supplies (fuel, rope, paint, printing, etc.). No cell phone charges will be allowed. All expenditures need to be verifiable as allowable expenditures under this grant. Items must be listed on Exhibit A (proposed spending plan) of this grant and be descriptive in nature.

EQUIPMENT - Includes boats, motors, trailers, buoys, depth locators, radios, etc. Equipment that is being used for general duties may be either charged to the boat and water safety account according to percentage of use or by mile/hour of operation. Mileage logs showing dates, odometer readings and assignment are necessary to support all vehicle use and should be retained not less than three years. If you purchase equipment and it is greater than \$5,000, please submit a copy of the purchase invoice. The purchase of snowmobiles and ATVs with boat and water funds is not allowed.

County sheriff's departments are urged to contact Boat and Water Safety at the Minnesota Department of Natural Resources for a determination prior to any questionable proposed expenditure. All expenditures are subject to state audit. Be sure to keep accurate documentation and records of all expenditures.

LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that:
- conducts lawful gambling on five or fewer days, and
- awards less than \$50,000 in prizes during a calendar year.
If total raffle prize value for the calendar year will be \$1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

Application Fee (non-refundable)

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is \$100; otherwise the fee is \$150.
Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

ORGANIZATION INFORMATION

Organization Name: Friends of the Goodhue County Fair
Previous Gambling Permit Number: X- NA
Minnesota Tax ID Number, if any:
Federal Employer ID Number (FEIN), if any: 82-4531409
Mailing Address: Box 265
City: Goodhue State: MN Zip: 55027 County: Goodhue
Name of Chief Executive Officer (CEO): Catherine Luebke
CEO Daytime Phone: 952 378 7450 CEO Email: cath.luebke@gmail.com
Email permit to (if other than the CEO):

NONPROFIT STATUS

Type of Nonprofit Organization (check one):
[] Fraternal [] Religious [] Veterans [X] Other Nonprofit Organization

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

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

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

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): Goodhue County Fair
Physical Address (do not use P.O. box): 44279 County 6 Blvd, Zumbrota, MN 55992
Check one:
[] City: Zip: County:
[X] Township: Minneola Zip: 55992 County: Goodhue
Date(s) of activity (for raffles, indicate the date of the drawing): Saturday, Aug. 13, 2022

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

[] Bingo [] Paddlewheels [] Pull-Tabs [] Tipboards [X] Raffle

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

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

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

The application is acknowledged with no waiting period.

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

The application is denied.

Print City Name: _____

Signature of City Personnel: _____

Title: _____ Date: _____

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

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

The application is acknowledged with no waiting period.

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

The application is denied.

Print County Name: _____

Signature of County Personnel: _____

Title: _____ Date: _____

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

Print Township Name: Minneapolis

Signature of Township Officer: [Signature]

Title: Clerk Date: 6-6-22

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

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

Chief Executive Officer's Signature: Catherine Luepke Date: 6/3/2022
(Signature must be CEO's signature; designee may not sign)

Print Name: Catherine Luepke

REQUIREMENTS

Complete a separate application for:

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

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

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

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

MAIL APPLICATION AND ATTACHMENTS

Mail application with:

- ___ a copy of your proof of nonprofit status; and
- ___ application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**. Make check payable to **State of Minnesota**.

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

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

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



Brian J. Anderson
Finance Director
Goodhue County Finance & Taxpayer Services

Brian.Anderson@co.goodhue.mn.us
509 W. Fifth St
Red Wing, MN 55066
Phone (651) 385-3043
Fax (651) 267-4878

TO: County Board of Commissioners
FROM: Brian J. Anderson, Auditor/Treasurer
SUBJECT: Establish UOCAVA and Absentee Ballot Board for 2022 and 2023
DATE: June 21, 2022

Discussion:

Minnesota Statute 203B.121, Subd. 1 states that the County Board must establish UOCAVA and an Absentee Ballot Board. Minnesota Statutes 204B.19 to 204B.22 say the Absentee Ballot Board would consist of a sufficient number of elections judges or deputy county auditors trained in the processing and counting of absentee ballots. The appointments must be made at least 45 days before the election.

The following individuals shall be appointed as deputy auditors for the UOCAVA and Absentee Ballot Boards for all elections held in 2022 and 2023.

- Jill Anderson
- Lucas Dahling
- Micki O'Keefe
- Erin Poncelet

In addition, the following individuals shall be appointed as election judges for the UOCAVA and Absentee Ballot Board for all elections held in 2022 and 2023.

- Dennis Ahern
- Gretchen Anderson
- Heather Arndt
- Laura Brodie
- Lois Burnes
- Nicole Dahlstrom
- Patrick Michael Doyle
- Lynn Dulak
- Dawn Erickson
- Rachel Griebing
- Charles Hart
- Jordan Hillstead
- Brenda Hinsch
- Michael Johnson
- Karen Lund
- Lisa Marty
- Austin Noble
- Ruth Olander
- Nancy Preuit
- William Reiling
- Michael Smith
- Steve Voigt
- Rose Voigt
- Teresa Whitson
- Penny Wichser
- Rebecca Youngmark
- Ricky Youngmark
- Kathy Zolendek
-
-

Recommendation:

Staff recommends that the County Board appoint the listed individuals as 2022 and 2023 UOCAVA and Absentee Ballot Board members.

BOARD OF COUNTY COMMISSIONERS
GOODHUE COUNTY, MINNESOTA

Date: 21 June 2022

RESOLUTION ESTABLISHING THE GOODHUE COUNTY UOCAVA AND
ABSENTEE BALLOT BOARD.

WHEREAS, Goodhue County is required by Minnesota Statute 203B.121, Subd. 1 to establish UOCAVA and Absentee Ballot Board; and

WHEREAS, this board will bring uniformity in the processing of accepting or rejecting returned absentee ballots in Goodhue County; and

WHEREAS, the Absentee Ballot Board would consist of a sufficient number of election judges as provided in sections 204B.18 to 204B.22 or deputy county auditors trained in the processing and counting of absentee ballots;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Goodhue County, Minnesota, that; the Board hereby establishes a UOCAVA and Absentee Ballot Board that consist of deputy auditors to perform the task.

- Jill Anderson
- Lucas Dahling
- Micki O'Keefe
- Erin Poncelet

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Board of Commissioners of Goodhue County, Minnesota, that; the Board hereby establishes a UOCAVA and Absentee Ballot Board that would consist of a sufficient number of election judges as provided in sections 204B.19 to 204B.22 to perform the task.

- Dennis Ahern
 - Gretchen Anderson
 - Heather Arndt
 - Laura Brodie
 - Lois Burnes
 - Nicole Dahlstrom
 - Patrick Michael Doyle
 - Lynn Dulak
 - Dawn Erickson
 - Rachel Griebing
 - Charles Hart
 - Jordan Hillstead
 - Brenda Hinsch
 - Michael Johnson
 - Karen Lund
 - Lisa Marty
 - Austin Noble
 - Ruth Olander
 - Nancy Preuit
 - William Reiling
 - Michael Smith
 - Steve Voigt
 - Rose Voigt
 - Teresa Whitson
 - Penny Wichser
 - Rebecca Youngmark
 - Ricky Youngmark
 - Kathy Zolendek
 -
 -
-

State of Minnesota
County of Goodhue

Anderson Yes____ No____
Drotos Yes____ No____
Flanders Yes____ No____
Greseth Yes____ No____
Majerus 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 21st day of June, 2022, no on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Red Wing, Minnesota, this 21st day of June, 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: Personnel Committee
Scott Arneson, County Administrator

FROM: Greg Isakson, Public Works Director/County Engineer

RE: 21 Jun 22 County Board Meeting – CONSENT AGENDA
Conditional Offer to Deputy Director - Assistant County Engineer Candidate

Date: 14 Jun 22

The issue of hiring an Assistant County Engineer/Deputy Director for Public Works was approved at the 15 Mar 22 Personnel Committee Meeting with a caveat that the position come back to the Board prior to any offers being made to discuss timing and overlap with the County Engineer still being on staff.

A candidate with a PE license, six years of experience at MnDot, and eight years of experience at a county applied and was interviewed on 07 Jun 22. Since time is of the essence to hire staff these days and the fact that the personnel committee was not scheduled to meet until 21 Jun 22, I talked with both Commissioners on the personnel committee on 08 Jun 22 to discuss offering a conditional offer to this candidate.

A concern raised was the impact on the budget with having a third engineer on board from the time this new employee would start until I retire. This concept of having a third engineer on board until I retire was discussed as part of Succession Planning for the department. The 2022 budget was based on having a third engineer, the Project Engineer, on board for this period of time. The Assistant County Engineer's salary will be slightly higher than a Project Engineer. The salary saved so far this year with having, as of now five, open staff positions will be sufficient to cover this difference.

Based on approval from the members of the Personnel Committee, I made a conditional offer to this candidate to start at Grade 88, Step 8 and we have begun the background check.



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, P.E. - Deputy Director / Assistant Engineer

RE: 21 Jun 22 County Board Meeting – **CONSENT AGENDA**
Final 2021 Bank Stabilization

DATE: 15 Jun 22

Summary

It is requested that the County Board approve the attached resolution to accept and approve final payment of the 2021 Bank Stabilization.

Background

This contract was for the improvement of the north in-slope of CSAH 9 from the CSAH 7 intersection to the west. In addition to the bank stabilization, improvements were made to the channel, centerline culvert apron, and through vegetation removal that helped increase sight lines. The contractor for this project was Fitzgerald Excavating & Trucking of Goodhue, MN. The original contract amount was \$70,745.00, the final contract amount is \$73,438.00. Final payment to the contractor is \$734.38. Completed contract amount is 103.8% of the original contract amount. The contract overage is attributed to the need for additional rip-rap material as well as additional erosion control measures.

Alternatives

➤ None.

Recommendation

It is the recommendation of staff that the County Board approves the attached resolution and finalizes this contract.

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

Date: 21 Jun 2022

WHEREAS, Contract No. C.P. 025-009-001 2021 Bank Stabilization has in all things been completed, and the County Board being fully advised in the premises; and,

WHEREAS, documentation for the project has been finalized, and final payment to the contractor, Fitzgerald Excavating & Trucking, is \$734.38

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

State of Minnesota
County of Goodhue

Flanders	___	No ___
Anderson	___	No ___
Majerus	___	No ___
Drotos	___	No ___
Greseth	___	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 21st day of June 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, on this 21st day of June 2022.

Scott Arneson
County Administrator



Marty Kelly
Goodhue County Sheriff

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

TO: Goodhue County Commissioners

FROM: Kristine Holst, Financial Manager
Brian Anderson, Finance Director

Date: June 15, 2022

RE: Petty Cash Fund

SUMMARY

The Goodhue County Sheriff's Office will be starting compliance checks through our Investigations Division and in order to move forward, we will need a petty cash fund of \$100 to purchase the required items necessary during the compliance checks.

RECOMMENDATION

Approve the Finance Department to set up a petty cash fund of \$100 for the Goodhue County Sheriff's Office.

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



Scott O. Arneson
County Administrator
Goodhue County

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

To: Goodhue County Board of Commissioners

Date: June 16, 2022

Re: Translation Services Memorandum of Understanding

Attached for your review is a Memorandum of Understanding with South Country Health Alliance for use of their contract arrangement with CyraCom Inc. for telephonic interpreter services primarily with the option to have written translation complete if needed. The county will be billed based on an as needed basis for the time of the interpreter and the time utilizing CyraCom. Staff recommends approval of the MOU.

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



MEMORANDUM OF UNDERSTANDING

This memorandum of understanding (MOU) is made and entered into as of 4/15/2022, between Goodhue County and South Country Health Alliance.

The purpose of this MOU is outlining that Goodhue County will be utilizing the South Country Health Alliance contract arrangement with CyraCom Inc for telephonic interpreter services primarily with the option to have written translation completed if needed.

Goodhue County will reimburse South Country for all charged expenses under the specific Goodhue County access codes.

Department	PIN
Goodhue County County Administration	4001
Goodhue County County Assessor	4002
Goodhue County County Attorney	4003
Goodhue County County Recorder	4004
Goodhue County Court Services	4005
Goodhue County Facilities Maintenance	4006
Goodhue County Finance	4007
Goodhue County Human Resources	4008
Goodhue County Information Systems	4009
Goodhue County Land Use/Planning	4010
Goodhue County Public Works	4011
Goodhue County Sheriff	4012
Goodhue County Survey/GIS	4013
Goodhue County Treatment Court	4014
Goodhue County Veteran Services	4015

South Country will send Goodhue County an invoice with details of utilization including the date of the call, time of the call, language, minutes of use, and the total amount for each PIN. Billed charges include the time of the interpreter and the time utilizing CyraCom second phone line to connect with the individual.

Goodhue County can at any time notify that they would like to end this understanding. South Country will give Goodhue County at minimum 30 day notice if the understanding needs to be end or adjusted.

Name (print) _____ Date: _____

Signature _____

Title _____



Scott O. Arneson
County Administrator
Goodhue County

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

To: Goodhue County Board of Commissioners

Date: June 16, 2022

Re: Unbudgeted Expense- Administration/HR Office Furniture

Summary

As you know, a number of staffing changes have occurred within the Human Resource Department. These were unexpected changes and not planned for when creating the 2022 budget. The current financial policy requires board approval for unbudgeted items exceeding \$50,000. Staff recommends moving forward with the purchase of new furniture/offices to accommodate the new staffing model not to exceed \$90,000.

Background

The recent vacancies within the HR department provided us with the opportunity to review the current staffing level and make changes to how we deliver services to best serve not only our employees, but also the public. Having said that, the board approved moving forward with a new HR model which includes additional staff within the department. One of the issues we are working through is how to lay out the current office space to accommodate the new staff and promote a team environment with Administration staff, yet still have the privacy needed to conduct confidential business. We have reached out to Fluid Interiors to provide layout and furniture options to accommodate 8 staff (6 HR and 2 Admin). The current layout has not been determined at this point, however, an approximate cost per work station is \$10,000. (See attached workstation option)

Recommendation

Staff recommends moving forward with the purchase of new furniture/offices from Fluid Interiors (off of State) to accommodate the new staffing model not to exceed \$90,000. Staff further recommends that this be funded using capital plan fund balance.

GOODHUE COUNTY BOARD OF COMMISSIONERS

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

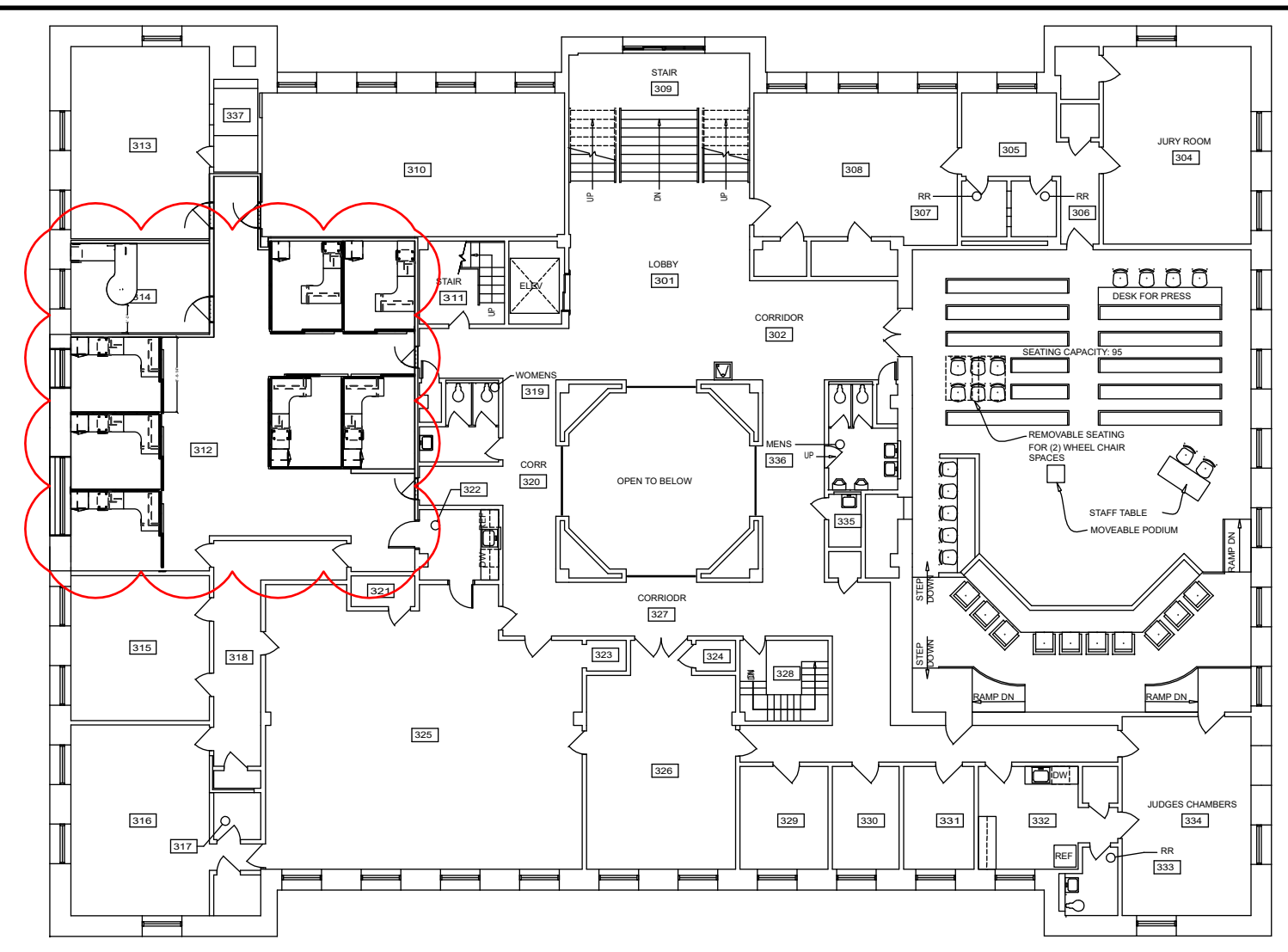
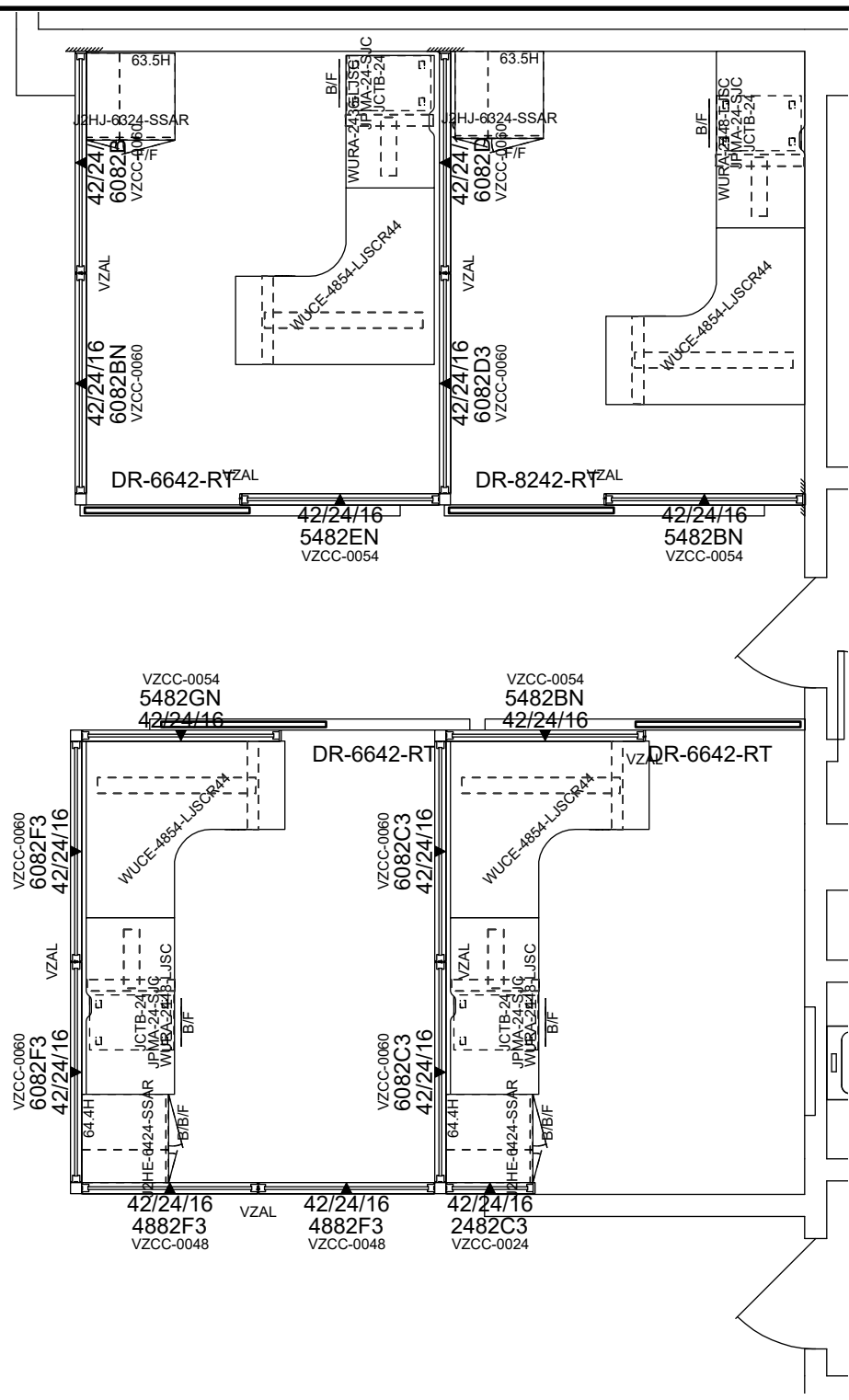
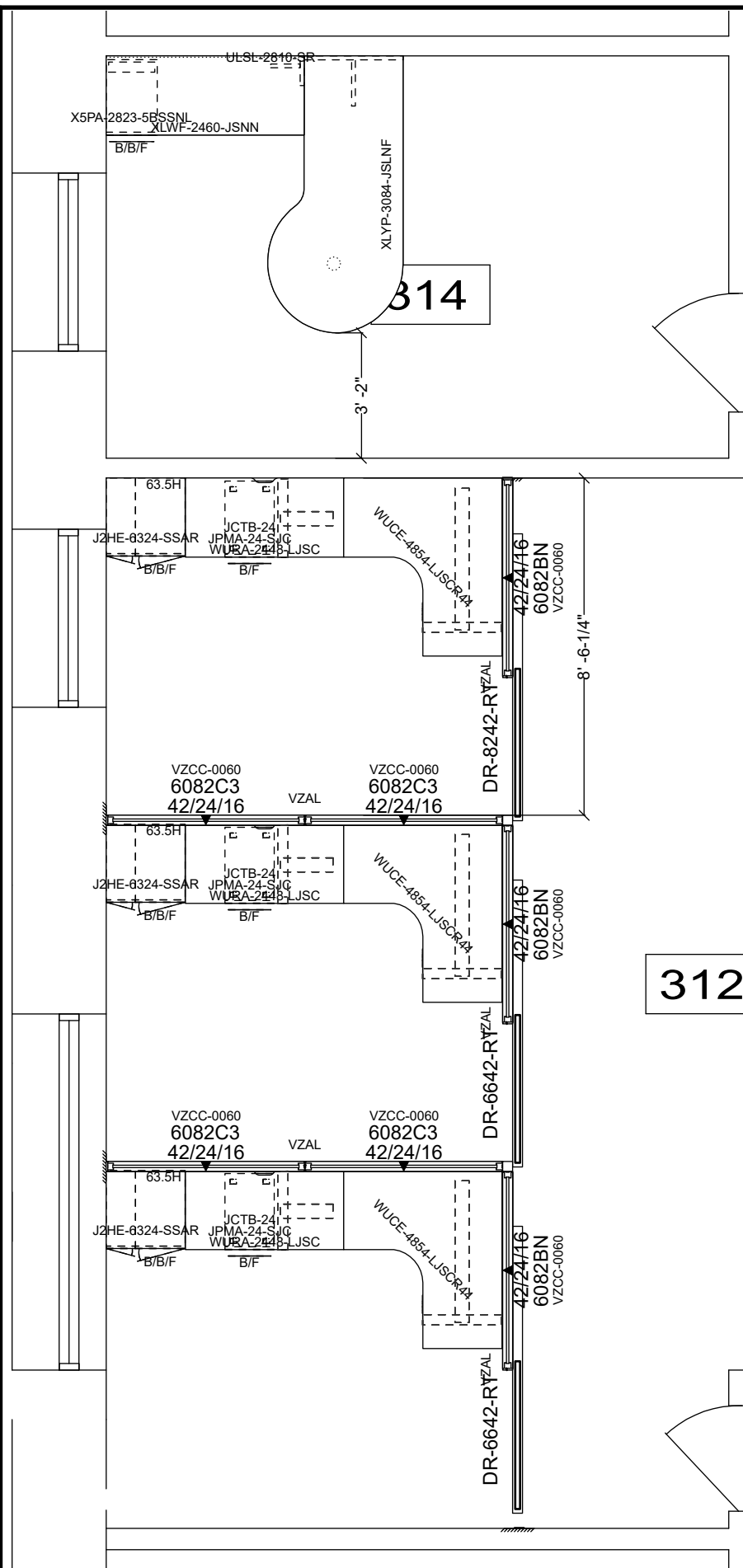
BRAD ANDERSON
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TODD GRESETH
3rd District
46804 Hwy 57 Blvd
Wanamingo, MN 55992

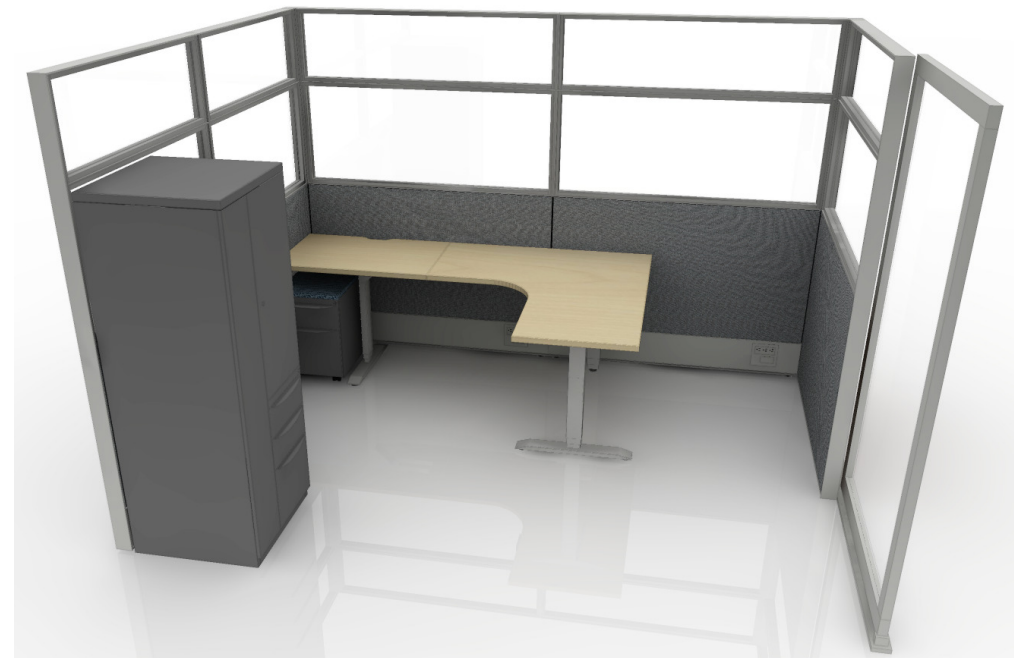
JASON MAJERUS
4th District
39111 Co. 2 Blvd
Goodhue, MN 55027

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

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KEY PLAN
NTS



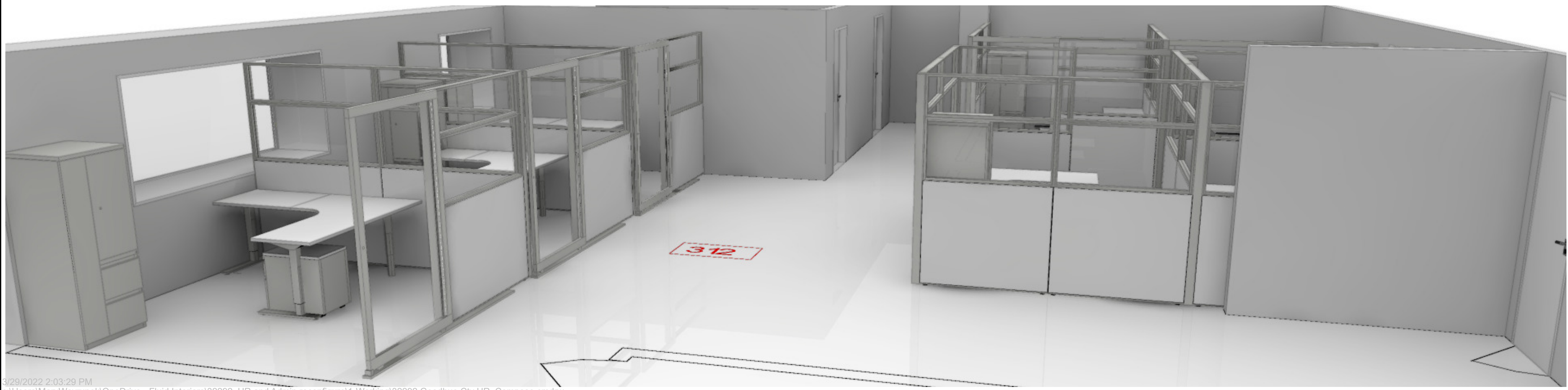
Workstation - Option A



Workstation - Option B



Room 314



REV	DATE	REVISION DESCRIPTION	DWN

CLIENT	<input type="checkbox"/> APPROVED DRAWING	SIGNAT	DATE
	<input type="checkbox"/> APPROVED, AS		
	<input type="checkbox"/> REVISED, RESUBMIT		

DESIGNER	Mary Wavrunek
DESIGNER NO.	612-380-4724
ACCT EXEC	Glim Ruppert
ACCT EXEC NO.	612-746-8773
PROJ. CORD.	Laura Edgren
DATE:	3/29/2022
SCALE:	1/4"=1'-0"
PROJECT	NO32292

Goodhue County
509 W 5th St
Red Wing
MN 55066

PRELIMINARY PLAN

3/29/2022 2:03:29 PM
c:\Users\MaryWavrunek\OneDrive - Fluid Interiors\32292 HR and Admin reconfigure1-Working\32292 Goodhue Ctv HR Compose.cmrw



Tim Redepenning
Facilities Maintenance Director
Goodhue County Facilities Maintenance Department

509 West 5th Street
Red Wing, MN 55066
Phone: 651.385.3208

Date: June 14, 2022
To: Goodhue County Board of Commissioners
Scott Arneson, Goodhue County Administrator
From: Tim Redepenning, Goodhue County Facilities Maintenance Director
RE: Law Enforcement Center/Justice Center - Heating Plant Replacement

Background:

Goodhue County Facilities Maintenance requested an assessment of the heating plant system that serves the Law Enforcement Center, Adult Detention Center and Justice Center. The assessment was performed by KFI Engineers and was initiated due to a failure of boiler #3 and concerns with heating water chemistry and internal piping corrosion. KFI was asked to determine status and efficiencies of the current systems, estimate remaining useful life of equipment and present replacement options with estimates of construction costs.

Discussion:

The heating systems are at their average expected useful lifespan. The LEC & Justice Center are critical facilities and proactive replacement of the boilers and water heaters prior to failure is advised. Replacing the standard efficiency boilers with high efficiency will also take advantage of lower energy usage as soon as the new equipment is online. The assessment determined that options 1 & 3 were equal and lowest in installation + energy usage over time.

- **Option 1: \$726,500** - Replaces all three boilers with two dual fuel high efficiency boilers and replaces the domestic water heaters with heat exchangers. This option would be the most efficient system from day one.
- **Option 3: \$526,500** - Replaces all three boilers and with two dual fuel high efficiency boilers and makes preparations for converting to heat exchangers within approximately 5 years (**\$200,000+**).
 - This option allows for a lower initial cost but could be problematic if there is a water heater failure prior to scheduled replacement. The three buildings cannot operate on one domestic water heater, so emergency repairs or replacement would need to be done in the event of a failure. There are additional concerns with scheduling, contractor availability, product lead times and service interruptions with converting to heat exchangers unexpectedly.

Although this item should be ordered this year due to supply chain issues, it will be placed in year 2023 of the Capital Plan but a portion of that may be paid for in 2022. The funding source is to be determined by the County Board but it is recommended at this time to either use Building Contingency Fund, which has a balance of \$1.3m and/or the use of ARPA Funds.

Recommendation:

Staff recommends contracting with KFI Engineers for design & construction services and approve replacing the existing heating plant with Option 1 in the amount of \$726,500 using the funding source _____.

Estimate of probable construction cost: \$700,000
KFI Design & construction services: \$26,500
Total Estimated Project Cost: \$726,500

Estimated Available Xcel Energy incentives: (\$84,000)



GOODHUE COUNTY BUDGET COMMITTEE
MINUTES
Administration Conference Room
June 14, 2022
9:00 a.m.

Staff Present: Commissioner Jason Majerus, Commissioner Linda Flanders, County Administrator Scott Arneson, Brian Anderson, and Andrea Benck.

2023 Outside Agency Funding Request. Outside Agencies made their 2023 funding requests to the committee.

The county currently has a contract in place with SELCO which calls for an increase each year based on the increase in Consumer Price Index (CPI). For 2023 the allocation for SELCO is \$554,353, which is based on the 2021 CPI Percentage Increase of 5.84%.

The requested allocations for 2023 are as follows:

Description	2023	
	Requested Budget	Inc/(dec) over 2022
Cannon Valley Trail	\$ 142,010	\$ 823
Goodhue County History Center	\$ 132,000	\$ 5,000
Soil and Water Conservation District	\$ 425,000	\$ 10,000
Goodhue County Fair	\$ 33,500	\$ 1,000
Cannon Valley Fair	\$ 10,000	\$ -
Goodhue County Humane Society	\$ 21,000	\$ -
South Eastern EMS	\$ 5,000	\$ -
SEMCAC	\$ 5,000	\$ 2,000
Hope Coalition	\$ 5,000	\$ -
EDA Outside Agencies:		
Southern Minnesota Tourism	\$ 2,379	\$ 62
Initiative Fund	\$ 2,500	\$ -
Red Wing Ignite	\$ 15,000	\$ -
Total	\$ 798,389	\$ 18,885
SELCO	\$ 554,353	\$ 21,321
SEMMCHRA	\$ 424,806	\$ 5,206

Resource Center. Liz Magill addressed the committee and made a request for \$50,000 from the county for startup and operational costs for a resource center located in Red Wing and would provide services to the entire county.

Budget Committee Recommendation:

The Budget committee agreed to move forward with the requests as submitted for the 2022-2023 budget cycle. There was no recommendation made to fund the new request made by the Resource Center.



Jessica Ahlbrecht
 Human Resources Generalist
 Goodhue County

509 W. Fifth Street
 Red Wing, MN 55066
 651.385.3028
 (f) 651.267.4872
 jessica.ahlbrecht@co.goodhue.mn.us

TO: Goodhue County Commissioners
 FROM: Jessica Ahlbrecht, HR Generalist
 DATE: June 15, 2022
 RE: 2022 Staffing Report (through May)

Below are new hires from January through May 2022:

Effective Date	Status	Name	Position	Notes
1/7/2022	Employment Ended	Price, Morgan	Social Worker	
1/10/2022	New Hire	Hase, Nicole	Legal Secretary	new position, ARPA funded
1/10/2022	New Hire	Markegard, Jordan	Patrol Deputy I	replacing Josh Kurtti (assigned to SRO)
1/17/2022	New Hire	Lindholm, Kyley	Patrol Deputy I	replacing Tom Wolner
1/20/2022	Employment Ended	Olmsted, Kaitlyn	Treatment Court Coordinator	
1/21/2022	Employment Ended	Fox, Kelly	Accounting Technician	
1/24/2022	New Hire	Gratz, Hunter	Detention Deputy	replacing Lindsay Wright
1/26/2022	New Hire	Chaska, Savannah	Permit Technician	replacing Molly Strauss
1/31/2022	Promotion/ Transfer	Griebing, Rachel	Property Transfer Specialist	replacing Therese Nelson

1/31/2022	New Hire	Unruh, Charles	Detention Deputy	replacing Ashley Waltz
2/9/2022	Employment Ended	NaSal, Joseph	Detention Deputy	
2/18/2022	Employment Ended	Buck, Ruth	Eligibility Worker	
2/18/2022	Employment Ended	Unruh, Charles	Detention Deputy	
2/21/2022	New Hire	Jacobson, Jeremy	Detention Deputy	replacing Gerianne Grabau (internal promotion)
2/22/2022	Promotion/ Transfer	Wegner, Zach	Eligibility Worker	replacing Ruth Buck
2/22/2022	New Hire	Schmidt, Dan	IT Technical Support Specialist	replacing Dave Wright
2/28/2022	Promotion/ Transfer	Waltz, Tammy	Sr. Recording Clerk	replacing Rachel Griebing
2/28/2022	New Hire	Vasquez Luna, Hodeydiz	Public Health Nurse	replacing Vicki Iocco
3/4/2022	Employment Ended	Amundson, Randy	Highway Equipment Operator	
3/5/2022	Employment Ended	Bachant, Jessica	Patrol Deputy I	
3/10/2022	Employment Ended	Mandelkow, Jason	Highway Equipment Operator/ Sign Tech	
3/10/2022	New Hire	Schumacher, Jessica	Treatment Court Coordinator	replacing Kaitlyn Olmsted
3/14/2022	New Hire	Garrick, Ariana	Dispatcher	replacing Chelsea Lawson
3/21/2022	New Hire	Kent, Justin	Assistant Veterans Service Officer	replacing Joel Rustad (internal promotion)

3/21/2022	New Hire	McClelland, Shana	Administrative Support Specialist	replacing Emma Siewert
3/28/2022	New Hire	Rashid, Alexandra	Dispatcher	replacing Ben Lawson (internal promotion)
4/4/2022	Promotion/ Transfer	Peters, Matthew	Highway Superintendent	internal promotion
4/5/2022	Employment Ended	Matthees, Steve	Highway Equipment Operator	
4/7/2022	Employment Ended	Christensen, Brandy	Admin Office Manager - Court Services	
4/7/2022	Employment Ended	Majerus, Todd	Highway Equipment Operator	
4/8/2022	Employment Ended	Heitman, Shari	Facilities Services Tech	
4/9/2022	Employment Ended	Schwartz, Nicolas	Detention Deputy	
4/11/2022	New Hire	Voth, Maggie	Accounting Technician	replacing Kelly Fox
4/14/2022	New Hire	Wileman, Jenna	Social Worker	replacing Morgan Price
4/18/2022	New Hire	Griebing, Ember	Social Worker - 3 yr provisional	new position - Adult Mental Health, ARPA funded
4/22/2022	Employment Ended	Gabrielson, Amber	Social Worker	
4/25/2022	New Hire	Field, Patricia	Administrative Assistant	replacing Tammy Waltz (internal promotion)
5/2/2022	New Hire	Sampson, Wendy	Social Worker	replacing Kellee Kreye
5/3/2022	Promotion/ Transfer	Wyld, Eddy	IT Network Security Analyst	new position

5/9/2022	Employment Ended	Borst, Marquita	Care Coordinator	
5/9/2022	New Hire	Gronquist, Alison	HR/ Admin Summer Help	budgeted Summer Help position
5/11/2022	Employment Ended	Kreye, Kellee	Community Support Technician	
5/13/2022	New Hire	Fiedler, Emma	HR/ Admin Summer Help	budgeted Summer Help position
5/16/2022	New Hire	Angell, Jacob	Summer Help - Public Works	budgeted Summer Help position
5/16/2022	New Hire	Lerfald, Hailey	Summer Help - Public Works	budgeted Summer Help position
5/16/2022	New Hire	Mechelke, Jennifer	Detention Deputy	replacing Danny Martinez
5/16/2022	Employment Ended	Rothmeier, Nicholas	Detention Deputy	
5/16/2022	Promotion/ Transfer	Ferguson, Janet	Administrative Office Manager	replacing Brandy Christensen
5/16/2022	Promotion/ Transfer	Holst, Kyle	Engineering Technician	replacing Aksel Hauser
5/16/2022	New Hire	Taube, Andrew	Summer Help - Public Works	budgeted Summer Help position
5/17/2022	New Hire	Bordthausen, Lindsey	Office Support Specialist	replacing Zach Wegner (promoted to Elig. Worker)
5/23/2022	New Hire	Schafer, Ethan	Summer Help - Public Works	replacing Mike Erdman
5/31/2022	New Hire	Isaacson, Whitney	Healthy Communities Intern	grant funded position
5/31/2022	New Hire	Vandestouwe, Dennis	Patrol Deputy I	replacing Jessica Bachant

The following is a summary of the claims to be reviewed and approved at the June 21, 2022 board meeting:

01	General Fund	\$	402,958.10
03	Public Works	\$	52,739.11
11	Human Service Fund	\$	21,702.84
12	GC Family Services Collaborative	\$	-
15	County Ditch 1	\$	-
21	ISTS	\$	-
25	EDA	\$	18,288.19
30	Capital Improvement	\$	-
31	Capital Equipment	\$	-
34	Capital Equipment	\$	88,550.24
35	Debt Service	\$	550.00
40	County Ditch	\$	-
61	Waste Management	\$	35,589.10
62	Recycling Center	\$	-
63	HHW	\$	-
72	Other Agency	\$	1,555.00
81	Settlement	\$	16,220.26
	Totals	\$	638,152.84

GROSS PAYROLL (including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
5/27/2022	6/9/2022	\$ 1,086,740.10
Checks (WFXX,WFXX-ACH)	\$	535,483.44
EFT (Manual Warrants)	\$	102,669.40
Total:	\$	638,152.84

Goodhue County

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Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12301	2783	Bmo P-Card Payment					
			5.60	Lunch MACATFO 4/1	01-071-000-0000-6332	Anderson Brian	0
				7,663 Dairy Queen (OBO)			
			21.48	Dinner at MACATFO 4/1	01-071-000-0000-6332	Anderson Brian	0
				15,086 Full Deck (OBO)			
			3.18	Breakfast MACATFO 4/1	01-071-000-0000-6332	Anderson Brian	0
				8,540 Jackpot Junction			
			176.00	Hotel MACATFO 4/1	01-071-000-0000-6332	Anderson Brian	0
				8,540 Jackpot Junction			
			83.65	No AB signs drop box 4/20	01-071-000-0000-6420	Anderson Brian	0
				4,614 Smartsign (OBO)			
			46.94	No AB signs drop box 4/20	01-071-000-0000-6420	Anderson Brian	0
				2,736 BuildASign.Com (OBO)			
			140.00	K9 Handler Software 4/14	01-201-000-0000-6851	Ayres Michael	0
				14,109 Pack Track (OBO)			
			23.98	Clocks 4/14	01-111-113-0000-6305	Bach Bob	0
				27,672 Amazon.Com			
			70.16	Maintenance supplies 4/26	01-111-113-0000-6305	Bach Bob	0
				50,705 Red Wing Ace Hardware			
			57.13	#2025 Oil Change 4/12	01-201-000-0000-6303	Blue Tom	0
				1,432 Johnson Tire Service Inc.			
			166.32	Med Pass Cups 3/28	01-207-240-0000-6434	Bolster Mark	0
				27,672 Amazon.Com			
			74.34	#2129 Oil/Rot Tires 3/25	01-201-000-0000-6303	Breuer Dan	0
				1,432 Johnson Tire Service Inc.			
			5.33	notepads 3/30/22	01-041-000-0000-6405	Brodie Laura	0
				27,672 Amazon.Com			
			13.20	tape, bookends 3/24/22	01-041-000-0000-6405	Brodie Laura	0
				3,972 Innovative Office Solutions, LLC			
			21.36	post-it,tape,calc ribbon 4/13/	01-041-000-0000-6405	Brodie Laura	0
				6,450 Staples Advantage			
			10.67	tape holder,notepads 3/30/22	01-055-000-0000-6405	Brodie Laura	0
				27,672 Amazon.Com			
			14.01	post-its 4/13/22	01-055-000-0000-6405	Brodie Laura	0
				6,450 Staples Advantage			
			15.85	tape, green paper 3/24/22	01-055-000-0000-6405	Brodie Laura	0
				3,972 Innovative Office Solutions, LLC			
			36.98	Magnetic label holders 4/13/22	01-071-000-0000-6405	Brodie Laura	0

Goodhue County

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Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				27,672	Amazon.Com		
			75.33	charge stn ,adapter 4/15	01-071-000-0000-6405	Brodie Laura	0
				27,672	Amazon.Com		
			10.78	phone case 3/30/22	01-121-000-0000-6405	Brodie Laura	0
				27,672	Amazon.Com		
			12.96	Ovnt Meals: MO 3/31/22	01-041-000-0000-6332	County 1 Goodh	0
				15,086	Full Deck (OBO)		
			14.62	Ovnt Meals: MO 3/30/22	01-041-000-0000-6332	County 1 Goodh	0
				8,926	MN Association of Assessors (OBO)		
			176.00	Trng Hotel: MO 3/30-4/1/22	01-041-000-0000-6332	County 1 Goodh	0
				8,540	Jackpot Junction		
			250.00	MAAO Trng: AN 5/25-26/22	01-055-000-0000-6357	County 1 Goodh	0
				8,926	MN Association of Assessors (OBO)		
			250.00	MAAO Trng: LA 5/25-26/22	01-055-000-0000-6357	County 1 Goodh	0
				8,926	MN Association of Assessors (OBO)		
			250.00	MAAO Trng: JH 5/25-26/22	01-055-000-0000-6357	County 1 Goodh	0
				8,926	MN Association of Assessors (OBO)		
			250.00	MAAO Trng: JRH 5/25-26/22	01-055-000-0000-6357	County 1 Goodh	0
				8,926	MN Association of Assessors (OBO)		
			250.00	MAAO Trng: MS 5/25-26/22	01-055-000-0000-6357	County 1 Goodh	0
				8,926	MN Association of Assessors (OBO)		
			250.00	MAAO Trng: PP 5/25-26/22	01-055-000-0000-6357	County 1 Goodh	0
				8,926	MN Association of Assessors (OBO)		
			250.00	MAAO Trng: JS 5/25-26/22	01-055-000-0000-6357	County 1 Goodh	0
				8,926	MN Association of Assessors (OBO)		
			505.30	- Trng Cancellation: LD 4/19-22/2	01-071-000-0000-6332	County 1 Goodh	0
				6,010	Breezy Point Resort		
			505.30	Elect Trng Lodg: ND 4/19-22/22	01-071-000-0000-6332	County 1 Goodh	0
				6,010	Breezy Point Resort		
			682.20	Flight 7/10&7/15 4/3/22	01-105-000-0000-6331	County 2 Goodh	0
				3,372	Delta Airlines		
			7.75	Overnight Meal 3/24	01-210-000-0000-6332	County Dispatc	0
				4,118	Kwik Trip (OBO)		
			151.59	Water:Dispatch 3/3&31	01-210-000-0000-6414	County Dispatc	0
				13,392	Finken Water Centers (OBO)		
			119.99	2022 Web Annual Fee	01-061-000-0000-6270	Cushing Meliss	0
				11,703	CANVA.COM (obo)		
			8.97	Tools - Wire wheel brush 4/1	01-111-000-0000-6569	Czech Joseph	0

Manual Warrants

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				7,919	Menards-Red Wing		
22.79		Foam tape 4/8			01-111-110-0000-6305	Czech Joseph	0
				50,705	Red Wing Ace Hardware		
9.18		Foam tape 4/5			01-111-110-0000-6305	Czech Joseph	0
				50,705	Red Wing Ace Hardware		
10.58		Nite Lite/mother's room 3/31			01-111-110-0000-6420	Czech Joseph	0
				50,705	Red Wing Ace Hardware		
477.40		Glass for light fixtures 4/11			01-111-110-0000-6421	Czech Joseph	0
				51,901	Red Wing Glass Inc		
58.69		Stain 4/13			01-111-116-0000-6305	Czech Joseph	0
				59,303	The Sherwin-Williams Company		
15.78		Misc. hardware 4/19			01-111-116-0000-6305	Czech Joseph	0
				50,705	Red Wing Ace Hardware		
12.99		Caulking 4/6			01-111-116-0000-6305	Czech Joseph	0
				50,705	Red Wing Ace Hardware		
340.00		2022 annual membership fee			01-041-000-0000-6243	Dahling Lucas	0
				15,396	Minnesota Society of CPAs (OBO)		
8.78		Dinner 3/30 MACATFO			01-041-000-0000-6332	Dahling Lucas	0
				15,086	Full Deck (OBO)		
11.23		Dinner 3/31 MACATFO			01-041-000-0000-6332	Dahling Lucas	0
				15,395	Plaza Garibaldi (OBO)		
12.81		Breakfast MACATFO 3/31			01-041-000-0000-6332	Dahling Lucas	0
				8,450	Dale Banitt Construction		
176.00		Hotel 3/30-3/31 MACATFO			01-041-000-0000-6332	Dahling Lucas	0
				8,450	Dale Banitt Construction		
165.00		Legal Intern Job Ad 4/25			01-061-000-0000-6241	Eckhoff Crysta	0
				15,403	Symlicity Corporation (OBO)		
10.00		#2027 Car Wash 4/24			01-201-000-0000-6303	Englund Dan	0
				4,118	Kwik Trip (OBO)		
805.17		#1921 Tires(4) 4/22			01-201-000-0000-6303	Erdman Mike	0
				8,180	Bird's Auto Repair		
55.37		#1921 Oli Chg 4/14			01-201-000-0000-6303	Erdman Mike	0
				8,180	Bird's Auto Repair		
6.65		Wtr/blb fill - ZENN car 4/25			01-111-000-0000-6303	Foster Pat	0
				7,919	Menards-Red Wing		
42.45		Safety materials 3/26			01-111-000-0000-6417	Foster Pat	0
				11,630	Zoro Tools (OBO)		
7.49		Maintenance parts 4/20			01-111-110-0000-6305	Foster Pat	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			30.41	7,919 Menards-Red Wing	01-111-110-0000-6305	Foster Pat	0
			46.92	7,919 Menards-Red Wing	01-111-110-0000-6305	Foster Pat	0
			65.69	7,919 Menards-Red Wing	01-111-110-0000-6420	Foster Pat	0
			17.99	11,630 Zoro Tools (OBO)	01-111-110-0000-6420	Foster Pat	0
			155.32	11,630 Zoro Tools (OBO)	01-111-110-0000-6420	Foster Pat	0
			34.96	7,919 Menards-Red Wing	01-111-110-0000-6420	Foster Pat	0
			286.44	50,705 Red Wing Ace Hardware	01-111-110-0000-6421	Foster Pat	0
			521.62	51,901 Red Wing Glass Inc	01-111-112-0000-6411	Foster Pat	0
			149.19	6,450 Staples Advantage	01-207-000-0000-6411	Foster Pat	0
			176.36	6,450 Staples Advantage	01-207-000-0000-6411	Foster Pat	0
			120.36	6,450 Staples Advantage	01-207-000-0000-6411	Foster Pat	0
			841.35	6,450 Staples Advantage	01-207-000-0000-6411	Foster Pat	0
			65.76	6,450 Staples Advantage	01-207-000-0000-6402	Frazier Gwen	0
			76.95	6,450 Staples Advantage	01-207-000-0000-6402	Frazier Gwen	0
			1.37	6,450 Staples Advantage	01-207-000-0000-6405	Frazier Gwen	0
			10.89	6,450 Staples Advantage	01-207-000-0000-6405	Frazier Gwen	0
			25.80	6,450 Staples Advantage	01-207-000-0000-6405	Frazier Gwen	0
			14.02	6,450 Staples Advantage	01-207-000-0000-6420	Frazier Gwen	0
			13.35	6,464 Walmart	01-207-000-0000-6420	Frazier Gwen	0

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<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
				6,464	Walmart			
44.06					Wipes/Hand Soap 4/21	01-207-000-0000-6420	Frazier Gwen	0
				6,464	Walmart			
66.72					Laundry Det 3/31	01-207-000-0000-6464	Frazier Gwen	0
				6,464	Walmart			
8.48					Dandruff Shampoo 3/31	01-207-240-0000-6434	Frazier Gwen	0
				6,464	Walmart			
16.00					Contact Lens Cases 4/14	01-207-240-0000-6434	Frazier Gwen	0
				6,744	Struss Optical			
23.82					Shamp/IB/Tissues 4/21	01-207-240-0000-6434	Frazier Gwen	0
				6,464	Walmart			
28.45					Pencils 3/30	01-207-240-0000-6464	Frazier Gwen	0
				6,450	Staples Advantage			
5.26					Erasers 3/25	01-207-240-0000-6464	Frazier Gwen	0
				6,450	Staples Advantage			
128.26					Date/Delinquency Stamp 4/22	01-091-000-0000-6405	Friemel Laura	0
				14,057	Insty Prints Red Wing (OBO)			
101.01					Signage 4/18	01-207-000-0000-6420	Gagnon Cory	0
				15,406	Lettering Com (OBO)			
117.59					Hoses/Plungers 3/25	01-207-000-0000-6420	Gagnon Cory	0
				27,672	Amazon.Com			
173.50					Pepper Spray 3/29	01-207-000-0000-6420	Gagnon Cory	0
				15,407	Cops Plus (OBO)			
900.00					Masks 4/25	01-207-000-0000-6435	Gagnon Cory	0
				15,405	Masksdotcom (OBO)			
55.94					Inhalant Pouches 4/15	01-207-240-0000-6434	Gagnon Cory	0
				27,672	Amazon.Com			
66.75					Health Unit Supplies 4/11	01-207-240-0000-6434	Gagnon Cory	0
				6,464	Walmart			
16.20					Denture Rpr Kits 4/13	01-207-240-0000-6434	Gagnon Cory	0
				27,672	Amazon.Com			
229.16					Colored Pencils 3/25	01-207-240-0000-6464	Gagnon Cory	0
				27,672	Amazon.Com			
119.48					#1824 Oil Chg 4/11	01-201-000-0000-6303	Garrick Matt	0
				10,485	Cannon Auto Repair			
31.07					#1824 Wipers 4/23	01-201-000-0000-6303	Garrick Matt	0
				6,464	Walmart			
182.64					#1523 Battery 4/4	01-201-000-0000-6303	Goham Jim	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				9,698	Zumbrota Ford		
102.51		#1929 Oil/Tire Rot 4/6			01-201-000-0000-6303	Goham Jim	0
				9,698	Zumbrota Ford		
70.00		K9 Trials/Valor 4/4			01-201-000-0000-6357	Goham Jim	0
				13,347	USPCA (OBO)		
9.99		Batteries 4/26			01-201-000-0000-6420	Goham Jim	0
				14,368	Runnings		
69.66		Replace Pants/Goham 4/25			01-201-000-0000-6453	Goham Jim	0
				13,364	Aspen Mills Incorporated		
140.00		K9 Handler Software 3/29			01-201-000-0000-6851	Goham Jim	0
				14,109	Pack Track (OBO)		
175.00		Fleet Trng Sem MPeters 4/7			03-310-000-0000-6357	Goodhue County	0
				15,408	Public Fleet Advisors (OBO)		
26.00		Spring Safety Mtg D310 4/13			03-310-000-0000-6414	Goodhue County	0
				27,477	Hi Quality Bakery		
115.00		Const Inst Recert JGreenwood 4			03-320-000-0000-6357	Goodhue County	0
				14,028	U of M Cont Learning (OBO)		
155.00		Design Const Recert JGreenwood			03-320-000-0000-6357	Goodhue County	0
				14,028	U of M Cont Learning (OBO)		
120.00		Const Site Mngr Recert JGreenw			03-320-000-0000-6357	Goodhue County	0
				14,028	U of M Cont Learning (OBO)		
314.97		Chair Mat Const Jess/Cory/Jeff			03-320-000-0000-6405	Goodhue County	0
				27,672	Amazon.Com		
23.90		HD Desk Sorter Const Cory 4/17			03-320-000-0000-6405	Goodhue County	0
				27,672	Amazon.Com		
10.50		Spring Safety Mtg D320 4/13			03-320-000-0000-6414	Goodhue County	0
				27,477	Hi Quality Bakery		
256.78		2022 Acct Conf:J.Huneke			03-330-000-0000-6357	Goodhue County	0
				10,854	Best Western (OBO)		
256.78		2022 Acct Conf J.Ziemer			03-330-000-0000-6357	Goodhue County	0
				10,854	Best Western (OBO)		
89.99		Chair Mat-Admin Shana 4/17			03-330-000-0000-6405	Goodhue County	0
				27,672	Amazon.Com		
104.99		Chair Mat Admin Greg 4/17			03-330-000-0000-6405	Goodhue County	0
				27,672	Amazon.Com		
27.71		Keyboard Admin Shana 4/17			03-330-000-0000-6405	Goodhue County	0
				27,672	Amazon.Com		
69.99		Trackball Mouse Admin Shana 4/			03-330-000-0000-6405	Goodhue County	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
			12.45	27,672 Amazon.Com	Floor Cord Cover Admin Jennife	03-330-000-0000-6405	Goodhue County	0
			85.88	27,672 Amazon.Com	Misc Supplies 4/21	03-330-000-0000-6405	Goodhue County	0
			20.63	27,672 Amazon.Com	computer scrn wipes 4/20	03-330-000-0000-6405	Goodhue County	0
			162.31	27,672 Amazon.Com	Planner Bndr/Sheets-Admin 3/30	03-330-000-0000-6405	Goodhue County	0
			3.50	14,521 Franklin Planner (OBO)	Spring Safety Mtg D330 4/13	03-330-000-0000-6414	Goodhue County	0
			175.00	27,477 Hi Quality Bakery	Fleet Tring Sem Jhansen 4/7	03-340-000-0000-6357	Goodhue County	0
			1.75	15,408 Public Fleet Advisors (OBO)	Spring Safety Mtg D340 4/13	03-340-000-0000-6414	Goodhue County	0
			10.98	27,477 Hi Quality Bakery	Park Board Mtg 4/7/22	03-521-000-0000-6414	Goodhue County	0
			400.00	4,118 Kwik Trip (OBO)	MPCA Pavilion Permit Fee 4/6	03-521-000-0000-6850	Goodhue County	0
			8.60	15,379 MPCA	MPCA Pavilion Permit Fee 4/5	03-521-000-0000-6850	Goodhue County	0
			10.50	15,379 MPCA	Spring Safety Mtg D398 4/13	61-398-000-0000-6414	Goodhue County	0
			50.00	27,477 Hi Quality Bakery	Cost related to FC 4/1/22	11-430-710-3810-6058	Hammond Alison	0
			49.12	4,118 Kwik Trip (OBO)	Cost related to FC 4/25/2022	11-430-710-3810-6058	Hammond Alison	0
			52.29	6,464 Walmart	Cost related to FC 4/22/2022	11-430-710-3810-6058	Hammond Alison	0
			60.00	67,100 USPS	CPR Cards(6) 4/13	01-201-000-0000-6245	Hanson Breanna	0
			960.00	15,242 CPR Certified Trainer (OBO)	ERT Patches 3/29	01-201-000-0000-6867	Hanson Josh	0
			24.70	13,393 Infrared Tools LLC (obo)	Overnight Meal 4/10	01-281-280-0000-6332	Hanson Josh	0
			535.16	3,263 Caney Fork Fish Camp (Obo)	Conf Lodge(GC&RW) 4/14	01-281-280-0000-6332	Hanson Josh	0
			267.58	3,349 Gaylord Opryland Resort	Conf Lodge(GC&RW) 4/13	01-281-280-0000-6332	Hanson Josh	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				3,349	Gaylord Opryland Resort		
802.74		Conf Lodge(GC&RW) 4/12			01-281-280-0000-6332	Hanson Josh	0
				3,349	Gaylord Opryland Resort		
31.77		Overnight Meal 4/14			01-281-280-0000-6332	Hanson Josh	0
				3,265	Gaylord Opryland Restaurant		
10.38		Overnight Meal 4/13			01-281-280-0000-6332	Hanson Josh	0
				3,265	Gaylord Opryland Restaurant		
10.38		Overnight Meal 4/12			01-281-280-0000-6332	Hanson Josh	0
				3,265	Gaylord Opryland Restaurant		
10.38		Overnight Meal(RWPD) 4/12			01-281-280-0000-6332	Hanson Josh	0
				3,265	Gaylord Opryland Restaurant		
19.67		Overnight Meal 4/11			01-281-280-0000-6332	Hanson Josh	0
				3,265	Gaylord Opryland Restaurant		
27.94		Overnight Meal 4/11			01-281-280-0000-6332	Hanson Josh	0
				3,265	Gaylord Opryland Restaurant		
11.46		Overnight Meal 4/15			01-281-280-0000-6332	Hanson Josh	0
				15,411	Nashville Airport (OBO)		
18.60		Overnight Meal 4/14			01-281-280-0000-6332	Hanson Josh	0
				13,917	Scoreboard Bar & Grill (obo)		
14.20		Overnight Meal 4/11			01-281-280-0000-6332	Hanson Josh	0
				13,917	Scoreboard Bar & Grill (obo)		
25.41		Overnight Meal 4/10			01-281-280-0000-6332	Hanson Josh	0
				13,917	Scoreboard Bar & Grill (obo)		
17.00		Overnight Meal 4/10			01-281-280-0000-6332	Hanson Josh	0
				15,412	Waffle House (OBO)		
26.05		Overnight Meal 4/9			01-281-280-0000-6332	Hanson Josh	0
				4,786	Buffalo Wild Wings (OBO)		
1,558.83		REP Training Meals 3/25			01-281-280-0000-6414	Hanson Josh	0
				3,139	Msi System Integrators		
47.50		#1726 Oil Chg 3/26			01-201-000-0000-6303	Harris John	0
				37,305	Midway Auto		
30.00		04/12 TANF/Rfd Web/JSchwartau			11-466-450-0000-6357	Hawkenson Broo	0
				4,598	Paypal (OBO)		
30.00		03/30 TANF/Web/ Jschwartau			11-466-450-0000-6357	Hawkenson Broo	0
				4,598	Paypal (OBO)		
64.40		04/25 /Car Seat/Twins Grant			11-466-450-0000-6407	Hawkenson Broo	0
				6,464	Walmart		
68.27		Asst Program Items 4/15			01-207-240-0000-6464	Heiden Justin	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				6,464	Walmart		
25.98		Catalytic Cnvr Paint 4/18			01-201-000-0000-6883	Hofschulte Jen	0
82.09		White Brd & Mrkr Set 4/19		4,749	Adrians Bumper To Bumper (OBO)	Holst Kristine	0
		27,672 Amazon.Com					
25.98		Keurig Maint Kit 3/24			01-201-000-0000-6420	Holst Kristine	0
		27,672 Amazon.Com					
28.96		Engraver Tool 4/19			01-201-000-0000-6883	Holst Kristine	0
		27,672 Amazon.Com					
49.99		Rechargeable Batts 4/22			01-205-234-0000-6420	Holst Kristine	0
		27,672 Amazon.Com					
20.97		Battery Charger 4/22			01-205-234-0000-6420	Holst Kristine	0
		27,672 Amazon.Com					
135.00		Ben RS cert 4/14/2022			01-127-129-0000-6357	Holst Pam	0
		11,500 National Environmental Health Assoc, Inc					
73.90		#1724 Oil/Tire Rot 4/2			01-201-000-0000-6303	Howard Brandon	0
		9,698 Zumbrota Ford					
800.49		#1523 Oil/Misc Rprs 4/1			01-201-000-0000-6303	Howard Brandon	0
		8,180 Bird's Auto Repair					
591.27		- Refund:#2029 Trn Rpr 4/7			01-201-000-0000-6303	Howard Brandon	0
		14,668 Flagship Chevrolet Buick, LLC					
591.27		#2029 Transmsn Rpr 4/4			01-201-000-0000-6303	Howard Brandon	0
		14,668 Flagship Chevrolet Buick, LLC					
792.30		Taser Batts 4/4			01-201-000-0000-6420	Howard Brandon	0
		12,568 Axon Enterprises Inc.					
52.20		Maint supplies, paint 3/30			01-111-115-0000-6305	Huebner Jeff	0
		7,919 Menards-Red Wing					
39.99		Ancestry Membership 4/22			01-201-000-0000-6870	Huneke Jon	0
		14,661 Ancestry.Com (OBO)					
123.36		Spring Safety Meeting D310 4/			03-310-000-0000-6414	Huneke Julie	0
		32,801 Liberty's Restaurant					
49.35		Spring Safety Meeting D320 4/2			03-320-000-0000-6414	Huneke Julie	0
		32,801 Liberty's Restaurant					
16.45		Spring Safety Meeting D330 4/2			03-330-000-0000-6414	Huneke Julie	0
		32,801 Liberty's Restaurant					
8.22		Spring Safety Meeting D340 4/2			03-340-000-0000-6414	Huneke Julie	0
		32,801 Liberty's Restaurant					
49.35		Spring Safety Meeting D398 4/2			61-398-000-0000-6414	Huneke Julie	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				32,801	Liberty's Restaurant		
505.52		Aric MACPO lodging 4/25			01-255-000-0000-6332	Jaeger Mark	0
		34,300 Maddens On Gull Lake					
50.00		Kristin Justice Conf. 3/29			01-255-000-0000-6357	Jaeger Mark	0
		4,598 Paypal (OBO)					
50.00		Pat juv. Just 3/28			01-255-000-0000-6357	Jaeger Mark	0
		4,598 Paypal (OBO)					
50.00		Michelle Justice Conf. 3/28			01-255-000-0000-6357	Jaeger Mark	0
		4,598 Paypal (OBO)					
200.00		Aric MACPO registration 4/25			01-255-000-0000-6357	Jaeger Mark	0
		4,598 Paypal (OBO)					
69.41		Desk document trays 4/8			01-255-000-0000-6405	Jaeger Mark	0
		27,672 Amazon.Com					
58.16		04/26 WOW SNACK STATION			01-061-061-0000-6414	Johnson Gina	0
		6,464 Walmart					
45.75		04/19 WOW SNACK STATION			01-061-061-0000-6414	Johnson Gina	0
		6,464 Walmart					
22.28		04/12 WOW SNACK STATION			01-061-061-0000-6414	Johnson Gina	0
		6,464 Walmart					
51.13		04/05 WOW SNACK STATION			01-061-061-0000-6414	Johnson Gina	0
		6,464 Walmart					
27.86		03/29 WOW SNACK STATION			01-061-061-0000-6414	Johnson Gina	0
		6,464 Walmart					
114.39		#1622 Oil/Tire Rot 4/6			01-201-000-0000-6303	Johnson Jason	0
		9,698 Zumbrota Ford					
397.67		Conf Lodge 6/7-9			01-201-000-0000-6332	Johnson Jason	0
		74,077 Cragun's Conference And Golf Resort					
295.00		2022 MSA CD/Spv Conf 4/18			01-201-000-0000-6357	Johnson Jason	0
		4,948 Minnesota Sheriff's Association					
109.32		Conf Lodge 4/4-5			01-201-000-0000-6332	Johnson Mike	0
		2,980 Arrowwood Resort					
109.32		Conf Lodge 4/3-4			01-201-000-0000-6332	Johnson Mike	0
		2,980 Arrowwood Resort					
417.94		Conf Lodge 6/6-9			01-201-000-0000-6332	Johnson Mike	0
		74,077 Cragun's Conference And Golf Resort					
10.35		Overnight Meal 4/5			01-201-000-0000-6332	Johnson Mike	0
		3,293 Mcdonald's (OBO)					
8.31		Overnight Meal 4/5			01-201-000-0000-6332	Johnson Mike	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				9,648	Starbucks (OBO)		
	8.31	Overnight Meal 4/4			01-201-000-0000-6332	Johnson Mike	0
				9,648	Starbucks (OBO)		
	16.70	Overnight Meal 4/4			01-201-000-0000-6332	Johnson Mike	0
				4,786	Buffalo Wild Wings (OBO)		
	18.09	Overnight Meal 4/4			01-201-000-0000-6332	Johnson Mike	0
				5,672	Five Guys (OBO)		
	295.00	2022 MSA CD/Spv Conf 4/14			01-201-000-0000-6357	Johnson Mike	0
				4,948	Minnesota Sheriff's Association		
	99.96	Crime Scene Markers 3/31			01-201-000-0000-6870	Johnson Mike	0
				27,672	Amazon.Com		
	590.18	Conf Lodge 6/5-8			01-201-000-0000-6332	Kelly Marty	0
				74,077	Cragun's Conference And Golf Resort		
	295.00	2022 MSA Summer Conf 4/13			01-201-000-0000-6357	Kelly Marty	0
				4,948	Minnesota Sheriff's Association		
	85.00	#2028 Oil/Rot Tires 4/8			01-201-000-0000-6303	Key Jason	0
				37,305	Midway Auto		
	8.38	Training Meal 3/24			01-201-000-0000-6332	Key Jason	0
				11,781	Chick-Fil-A (obo)		
	47.50	#2023 Oil Chg 4/15			01-201-000-0000-6303	Kindseth Jay	0
				37,305	Midway Auto		
	263.94	#1823 P Vlv/Solenoid 3/31			01-201-000-0000-6303	Kotajarvi Just	0
				6,635	Beck's Auto Repair LLC		
	40.00	CSchrader atty registration 3/			01-091-000-0000-6245	Kukowski Julie	0
				5,491	Clerk, Us District Court		
	32.96	Knockdown/Paint 3rd floor hall			01-111-110-0000-6305	Lance - Sts Jo	0
				59,303	The Sherwin-Williams Company		
	396.44	Knockdown/Paint 3rd floor hall			01-111-110-0000-6305	Lance - Sts Jo	0
				59,303	The Sherwin-Williams Company		
	26.98	Knockdown/Paint 3rd floor hall			01-111-110-0000-6305	Lance - Sts Jo	0
				50,705	Red Wing Ace Hardware		
	8.26	Knockdown/Paint 3rd floor hall			01-111-110-0000-6305	Lance - Sts Jo	0
				50,705	Red Wing Ace Hardware		
	203.20	Frz Trts-Cty Staff Appreciatio			01-005-000-0000-6414	Lance Stacy	0
				3,747	Sam's Club (Obo)		
	35.00	Office Supplies 4/26			01-031-000-0000-6405	Lance Stacy	0
				6,450	Staples Advantage		
	30.92	Office Supplies 3/26			01-031-000-0000-6405	Lance Stacy	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				6,450	Staples Advantage		
			28.85	Admin Staff-Comm Interviews 4/	01-031-000-0000-6414	Lance Stacy	0
				10,606	Randy's Restaurant (OBO)		
			34.99	Office Supplies 4/26	01-061-000-0000-6405	Lance Stacy	0
				6,450	Staples Advantage		
			30.91	Office Supplies 3/26	01-061-000-0000-6405	Lance Stacy	0
				6,450	Staples Advantage		
			28.84	HR Staff-CommInterviews4/25	01-061-000-0000-6414	Lance Stacy	0
				10,606	Randy's Restaurant (OBO)		
			331.01	1312-multifunction switch 4/26	01-130-000-0000-6303	Lance Stacy	0
				4,837	House Ford-Chrysler-Dodge-Jeep-Ram		
			76.95	2012 - Alignment 4/1	01-130-000-0000-6303	Lance Stacy	0
				12,923	Kevin's Service		
			4,270.00	1841-Silverado:Tranny Reblid 4/	01-130-000-0000-6303	Lance Stacy	0
				6,622	Midwest Transmission		
			350.00	Equity Training Feb 2022	01-805-000-0000-6278	Lance Stacy	0
				15,133	AmazeWorks (OBO)		
			16.67	Air compressor parts 4/19	01-111-112-0000-6305	Laska Jeremy	0
				14,368	Runnings		
			36.43	Air compressor parts 4/14	01-111-112-0000-6305	Laska Jeremy	0
				14,368	Runnings		
			210.86	Air compressor parts 4/13	01-111-112-0000-6305	Laska Jeremy	0
				14,368	Runnings		
			77.70	Air compressor parts 4/14	01-111-112-0000-6305	Laska Jeremy	0
				7,919	Menards-Red Wing		
			77.24	Custodial Supplies 4/5	01-111-112-0000-6411	Laska Jeremy	0
				7,919	Menards-Red Wing		
			377.37	Softener Salt 4/1	01-111-116-0000-6420	Laska Jeremy	0
				14,368	Runnings		
			251.15	#1925 Oil/M&B/Align 4/13	01-201-000-0000-6303	Lawler Jim	0
				1,741	Revland Alignment Inc		
			7.89	1st Aid Kits 4/6	01-130-000-0000-6420	Learmann Kim	0
				6,450	Staples Advantage		
			32.65	1st Aid Kits 4/27/2022	01-130-000-0000-6420	Learmann Kim	0
				4,714	McKesson Medical-Surgical Govt Solutions		
			22.45	1st Aid Kits 4/27/2022	01-130-000-0000-6420	Learmann Kim	0
				4,714	McKesson Medical-Surgical Govt Solutions		
			13.74	Pandora 4/1	11-420-600-0010-6209	Learmann Kim	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				13,345	Pandora (OBO)		
			76.91	Office Supplies 4/6	11-420-600-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
			9.00	Office Supplies 4/6	11-420-600-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
			11.85	Office Supplies 3/31	11-420-600-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
			34.25	Office Supplies 4/25	11-420-600-0010-6405	Learmann Kim	0
				15,413	Custom Rubber Stamp Co (OBO)		
			63.58	Office Supplies 4/23	11-420-600-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
			99.43	Office Supplies 4/21	11-420-600-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
			7.35	Office Supplies 4/20	11-420-600-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
			113.93	Office Supplies 4/20	11-420-600-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
			134.12	Office Supplies 4/9	11-420-640-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		
			32.90	Office Supplies 4/25	11-420-640-0010-6405	Learmann Kim	0
				15,413	Custom Rubber Stamp Co (OBO)		
			95.54	Office Supplies 4/21	11-420-640-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
			13.21	Pandora 4/1	11-430-700-0010-6209	Learmann Kim	0
				13,345	Pandora (OBO)		
			73.89	Office Supplies 4/6	11-430-700-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
			8.64	Office Supplies 4/6	11-430-700-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
			11.38	Office Supplies 3/31	11-430-700-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
			61.09	Office Supplies 4/23	11-430-700-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
			109.46	Office Supplies 4/20	11-430-700-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
			500.00	Gas Cards 4/30/2022	11-430-740-3180-6020	Learmann Kim	0
				4,118	Kwik Trip (OBO)		
			500.00	Gas Cards 4/14/2022	11-430-740-3180-6020	Learmann Kim	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			1,000.00	4,118 Kwik Trip (OBO)			
				Gift Cards 4/8/2022	11-430-740-3180-6020	Learmann Kim	0
			64.32	6,464 Walmart			
				Office Supplies 4/6	11-466-450-0000-6405	Learmann Kim	0
			24.00	6,450 Staples Advantage			
				Office Supplies 3/31	11-467-467-0000-6283	Learmann Kim	0
			122.50	13,240 Cognito LLC (OBO)			
				MN Prof Survey Lic Renew 22-24	01-103-000-0000-6245	Lempke Dale	0
			100.00	3,488 Mn Board Of Aelslagid			
				2022 MN Society of Prof Survey	01-103-000-0000-6357	Lempke Dale	0
			259.00	14,575 MN Society of Prof Surveyors (OBO)			
				Records Mgt Trng 4/1	01-201-000-0000-6357	Magnuson Kim	0
			119.92	14,976 Police Records Mgmt (OBO)			
				Toner 4/13	01-201-000-0000-6402	Magnuson Kim	0
			102.99	6,450 Staples Advantage			
				Toner 3/23	01-201-000-0000-6402	Magnuson Kim	0
			23.94	6,450 Staples Advantage			
				Labels 4/19	01-201-000-0000-6405	Magnuson Kim	0
			15.99	6,450 Staples Advantage			
				Labels 4/20	01-201-000-0000-6405	Magnuson Kim	0
			4.49	6,450 Staples Advantage			
				Labels 4/20	01-201-000-0000-6405	Magnuson Kim	0
			18.22	6,450 Staples Advantage			
				Markers 4/13	01-201-000-0000-6405	Magnuson Kim	0
			64.94	6,450 Staples Advantage			
				DVDs/Pens/Envelopes 4/7	01-201-000-0000-6405	Magnuson Kim	0
			174.00	6,450 Staples Advantage			
				Ribbon/Cards 4/8	01-201-000-0000-6405	Magnuson Kim	0
			24.99	15,214 Id Enhancements, Inc. (OBO)			
				Folders 4/7	01-201-238-0000-6405	Magnuson Kim	0
			356.00	6,450 Staples Advantage			
				PTC Ribbons/Cards 4/8	01-201-238-0000-6405	Magnuson Kim	0
			80.00	15,214 Id Enhancements, Inc. (OBO)			
				HTCIA Membership 3/30	01-201-000-0000-6855	Matthews Tris	0
			50.00	5,915 HTCIA (OBO)			
				Costs related to PSOP 3/31/22	11-430-710-3670-6020	Mershbrock Amy	0
			40.00	4,118 Kwik Trip (OBO)			
				Costs related to PSOP 3/30/22	11-430-710-3670-6020	Mershbrock Amy	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			50.00	4,118 Kwik Trip (OBO)	11-430-710-3670-6020	Mershbrock Amy	0
			25.00	4,118 Kwik Trip (OBO)	11-430-710-3670-6020	Mershbrock Amy	0
			150.00	3,461 Culvers	11-430-710-3670-6020	Mershbrock Amy	0
			50.00	6,464 Walmart	11-430-710-3670-6020	Mershbrock Amy	0
			150.00	6,464 Walmart	11-430-710-3670-6020	Mershbrock Amy	0
			200.00	6,464 Walmart	11-430-710-3670-6020	Mershbrock Amy	0
			19.99	6,450 Staples Advantage	01-001-000-0000-6405	Redepenning Ti	0
			34.00	27,672 Amazon.Com	01-111-000-0000-6569	Redepenning Ti	0
			144.21	27,672 Amazon.Com	01-111-000-0000-6569	Redepenning Ti	0
			118.32	14,578 Service Lighting (OBO)	01-111-110-0000-6421	Redepenning Ti	0
			70.54	15,414 Interlight (OBO)	01-111-110-0000-6421	Redepenning Ti	0
			161.21	14,964 John Henry Foster (OBO)	01-111-112-0000-6304	Redepenning Ti	0
			1,190.00	14,964 John Henry Foster (OBO)	01-111-112-0000-6304	Redepenning Ti	0
			185.03	15,416 Hvac USA (OBO)	01-111-113-0000-6305	Redepenning Ti	0
			57.50	11,630 Zoro Tools (OBO)	01-111-116-0000-6420	Redepenning Ti	0
			258.42	10,599 1000Bulbs.com (OBO)	01-111-116-0000-6421	Redepenning Ti	0
			332.99	14,578 Service Lighting (OBO)	01-111-116-0000-6421	Redepenning Ti	0
			753.16	6,450 Staples Advantage	11-420-600-0010-6405	Redepenning Ti	0
			723.64	6,450 Staples Advantage	11-430-700-0010-6405	Redepenning Ti	0

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<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				6,450	Staples Advantage		
112.80		Spit Hoods 4/20			01-201-000-0000-6434	Riegelman Tyle	0
				7,005	Bound Tree Medical		
50.58		#2122 Oil Chg 4/6			01-201-000-0000-6303	Roberts Rod	0
				5,184	Ds Auto Care, Inc. (OBO)		
55.00		#2122 Prog Remote 4/4			01-201-000-0000-6303	Roberts Rod	0
				1,581	Milo Peterson Ford Co		
573.12		#1822 Oil/Asst Rpr 4/18			01-201-000-0000-6303	Rogers Tyler	0
				6,635	Beck's Auto Repair LLC		
749.00		ALICE Training 3/24			01-201-000-0000-6357	Rogers Tyler	0
				15,417	Navigate360 LLC (OBO)		
88.00		Forensic Symposium 4/29			01-201-000-0000-6357	Rogers Tyler	0
				13,530	Mayo Events (obo)		
589.51		edu materials, workbooks 4/20			01-091-132-0000-6420	Schumacher Jes	0
				1,034	Hazelden Publishing (OBO)		
150.00		grad gift crds trmt crt 4/14			01-091-132-4091-6405	Schumacher Jes	0
				4,118	Kwik Trip (OBO)		
50.00		grad gift crd trmt crt 4/19			01-091-132-4091-6405	Schumacher Jes	0
				14,368	Runnings		
150.00		- rfd grad gift cards 4/19			01-091-132-4091-6405	Schumacher Jes	0
				14,368	Runnings		
150.00		grad gift cards trmt crt 4/14			01-091-132-4091-6405	Schumacher Jes	0
				14,368	Runnings		
58.82		grad party supplies trmt crt 4			01-091-132-4091-6405	Schumacher Jes	0
				6,464	Walmart		
164.36		grad supplies trmt crt 4/13			01-091-132-4091-6405	Schumacher Jes	0
				6,464	Walmart		
42.07		grad supplies trmt crt 4/26			01-091-132-4091-6405	Schumacher Jes	0
				6,464	Walmart		
1.59		PRI 4/2022			01-025-000-0000-6201	Smith John	0
				11,439	CenturyLink		
0.25		PRI Svc Chg 3/19-4/18/22			01-025-000-0000-6201	Smith John	0
				11,439	CenturyLink		
1.61		PRI 4/2022			01-025-000-0000-6201	Smith John	0
				11,439	CenturyLink		
0.25		PS/ALI 4/2022			01-025-000-0000-6201	Smith John	0
				11,439	CenturyLink		
2.54		DID Numbers 3/19-4/18/22			01-025-000-0000-6201	Smith John	0

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				<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
				11,439 CenturyLink			
			51.15	Cell Phone 3/3-4/2/22	01-031-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			175.05	Cellular Data 2/26-3/25/22	01-055-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			40.01	Cell Phone 3/3-4/2/22	01-055-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			46.21	Cell Phone 3/3-4/2/22	01-061-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			64.08	PRI Svc Chg 3/19-4/18/22	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			527.15	SO Add'l Lines 3/19-4/18/22	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			528.25	Long Distance 2/4-3/3/22	01-063-000-0000-6201	Smith John	0
				11,020 CenturyLink (Phoenix)			
			398.42	PRI 4/2022	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			398.42	PRI 4/2022	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			61.11	PS/ALI 4/2022	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			12.79	Court Admin 2/4-3/3/22	01-063-000-0000-6201	Smith John	0
				11,020 CenturyLink (Phoenix)			
			37.41	Police 2/4-3/3/22	01-063-000-0000-6201	Smith John	0
				11,020 CenturyLink (Phoenix)			
			2.10	PubDef 2/4-3/3/22	01-063-000-0000-6201	Smith John	0
				11,020 CenturyLink (Phoenix)			
			598.10	Long Distance 3/4-4/3/22	01-063-000-0000-6201	Smith John	0
				11,020 CenturyLink (Phoenix)			
			41.36	Police 3/4-4/3/22	01-063-000-0000-6201	Smith John	0
				11,020 CenturyLink (Phoenix)			
			2.32	PubDef 3/4/4/3/22	01-063-000-0000-6201	Smith John	0
				11,020 CenturyLink (Phoenix)			
			630.48	DID Numbers 3/19-4/18/22	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			46.21	Cell Phone 3/3-4/2/22	01-063-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			28.95	Disk Drive Return Shipping 4/1	01-063-000-0000-6203	Smith John	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			15,009	Secure Data Recovery Services			
			94.99	Internet 04/22	01-063-000-0000-6209	Smith John	0
				5,234 HBC			
			1.41	SMS Fee 3/29	01-063-000-0000-6270	Smith John	0
				14,939 Captivated, LLC			
			65.00	Toll Free Service 4/19	01-063-000-0000-6270	Smith John	0
				5,669 GoToMeeting.com (OBO)			
			269.81	Network Monitoring SW 3/28	01-063-000-0000-6270	Smith John	0
				12,821 Paddle.net (obo)			
			189.98	Rfd Cancel SSL Cert 3/29	01-063-000-0000-6270	Smith John	0
				599 Godaddy.Com			
			42.12	OfficeSupplies 4/26	01-063-000-0000-6405	Smith John	0
				6,450 Staples Advantage			
			18.98	Punch Down Tool 4/10	01-063-000-0000-6420	Smith John	0
				27,672 Amazon.Com			
			5.92	Rrd Returned Vid Conv 4/9	01-063-000-0000-6420	Smith John	0
				27,672 Amazon.Com			
			127.72	Office Supplies 4/4	01-063-000-0000-6420	Smith John	0
				27,672 Amazon.Com			
			21.18	Video Converter 4/6	01-063-000-0000-6420	Smith John	0
				27,672 Amazon.Com			
			41.21	Cell Phone 3/3-4/2/22	01-091-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			41.21	Cell Phone 3/3-4/2/22	01-091-132-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			114.37	Cell Phone 3/3-4/2/22	01-103-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			150.04	Cellular Data 2/26-3/25/22	01-103-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			80.02	Cellular Data 3/3-4/2/22	01-103-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			458.31	Cell Phone 3/3-4/2/22	01-111-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			87.42	Cell Phone 3/3-4/2/22	01-121-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Cellular Data 3/3-4/2/22	01-121-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			92.42	Cell Phone 3/3-4/2/22	01-127-127-0000-6202	Smith John	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				3,418	Verizon Wireless		
			87.42		Cell Phone 3/3-4/2/22	01-127-129-0000-6202	Smith John 0
				3,418	Verizon Wireless		
			1,798.24		Cell Phone 3/3-4/2/22	01-201-000-0000-6202	Smith John 0
				3,418	Verizon Wireless		
			1,440.36		Cellular Data 3/3-4/2/22	01-201-000-0000-6206	Smith John 0
				3,418	Verizon Wireless		
			280.08		Cellular Data 2/26-3/25/22	01-201-000-0000-6206	Smith John 0
				3,418	Verizon Wireless		
			82.42		Cell Phone 3/3-4/2/22	01-205-000-0000-6202	Smith John 0
				3,418	Verizon Wireless		
			120.03		Cellular Data 3/3-4/2/22	01-205-000-0000-6206	Smith John 0
				3,418	Verizon Wireless		
			234.36		Cell Phone 3/3-4/2/22	01-207-000-0000-6202	Smith John 0
				3,418	Verizon Wireless		
			40.01		Cellular Data 3/3-4/2/22	01-209-000-0000-6206	Smith John 0
				3,418	Verizon Wireless		
			35.01		Cellular Data 2/26-3/25/22	01-209-000-0000-6206	Smith John 0
				3,418	Verizon Wireless		
			99.97		Internet 04/22	01-209-000-0000-6209	Smith John 0
				5,234	HBC		
			206.05		Cell Phone 3/3-4/2/22	01-210-000-0000-6202	Smith John 0
				3,418	Verizon Wireless		
			40.01		Cellular Data 3/3-4/2/22	01-210-000-0000-6206	Smith John 0
				3,418	Verizon Wireless		
			35.01		Cellular Data 2/26-3/25/22	01-210-000-0000-6206	Smith John 0
				3,418	Verizon Wireless		
			206.48		Cell Phone 3/3-4/2/22	01-255-000-0000-6202	Smith John 0
				3,418	Verizon Wireless		
			4.69		SMS Texting 4/14	01-255-000-0000-6270	Smith John 0
				14,939	Captivated, LLC		
			2.39		SMS Texting 4/2	01-255-000-0000-6270	Smith John 0
				14,939	Captivated, LLC		
			41.21		Cell Phone 3/3-4/2/22	01-281-280-0000-6202	Smith John 0
				3,418	Verizon Wireless		
			40.01		Cellular Data 3/3-4/2/22	01-281-280-0000-6206	Smith John 0
				3,418	Verizon Wireless		
			26.02		Cellular Data 2/26-3/25/22	01-281-280-0000-6206	Smith John 0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			46.21	3,418 Verizon Wireless	01-601-000-0000-6202	Smith John	0
			82.42	3,418 Verizon Wireless	03-310-000-0000-6202	Smith John	0
			120.03	3,418 Verizon Wireless	03-310-000-0000-6202	Smith John	0
			231.05	3,418 Verizon Wireless	03-320-000-0000-6202	Smith John	0
			90.04	3,418 Verizon Wireless	03-320-000-0000-6206	Smith John	0
			133.63	3,418 Verizon Wireless	03-330-000-0000-6202	Smith John	0
			46.21	3,418 Verizon Wireless	03-340-000-0000-6202	Smith John	0
			5.35	3,418 Verizon Wireless	11-420-600-0010-6201	Smith John	0
			164.30	11,439 CenturyLink	11-420-600-0010-6201	Smith John	0
			33.28	11,020 CenturyLink (Phoenix)	11-420-600-0010-6201	Smith John	0
			33.28	11,439 CenturyLink	11-420-600-0010-6201	Smith John	0
			5.10	11,439 CenturyLink	11-420-600-0010-6201	Smith John	0
			181.63	11,439 CenturyLink	11-420-600-0010-6201	Smith John	0
			52.66	11,020 CenturyLink (Phoenix)	11-420-600-0010-6201	Smith John	0
			128.63	11,439 CenturyLink	11-420-600-0010-6202	Smith John	0
			48.15	3,418 Verizon Wireless	11-420-600-0010-6202	Smith John	0
			70.02	3,418 Verizon Wireless	11-420-600-0010-6206	Smith John	0
			16.70	3,418 Verizon Wireless	11-420-640-0010-6201	Smith John	0
			1.70	11,439 CenturyLink	11-420-640-0010-6201	Smith John	0

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				<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
			10.56	PRI 4/2022 11,439 CenturyLink	11-420-640-0010-6201	Smith John	0
			10.56	PRI 4/2022 11,439 CenturyLink	11-420-640-0010-6201	Smith John	0
			54.61	Welfare Child Support 2/4-3/3/ 11,020 CenturyLink (Phoenix)	11-420-640-0010-6201	Smith John	0
			1.62	PS/ALI 4/2022 11,439 CenturyLink	11-420-640-0010-6201	Smith John	0
			60.38	Welfare Child Supp 3/4-4/3/22 11,020 CenturyLink (Phoenix)	11-420-640-0010-6201	Smith John	0
			66.76	DID Numbers 3/19-4/18/22 11,439 CenturyLink	11-430-700-0010-6201	Smith John	0
			6.79	PRI Svc Chg 3/19-4/18/22 11,439 CenturyLink	11-430-700-0010-6201	Smith John	0
			42.19	PRI 4/2022 11,439 CenturyLink	11-430-700-0010-6201	Smith John	0
			42.19	PRI 4/2022 11,439 CenturyLink	11-430-700-0010-6201	Smith John	0
			151.93	Welfare Soc Svc 2/4-3/3/22 11,020 CenturyLink (Phoenix)	11-430-700-0010-6201	Smith John	0
			6.47	PS/ALI 4/2022 11,439 CenturyLink	11-430-700-0010-6201	Smith John	0
			167.96	Welfare Soc Svc 3/4-4/3/22 11,020 CenturyLink (Phoenix)	11-430-700-0010-6201	Smith John	0
			12.88	Cell Phone 2/26-3/25/22 3,418 Verizon Wireless	11-430-700-0010-6202	Smith John	0
			862.99	Cell Phone 3/3-4/2/22 3,418 Verizon Wireless	11-430-700-0010-6202	Smith John	0
			175.09	Cellular Data 2/26-3/25/22 3,418 Verizon Wireless	11-430-700-0010-6206	Smith John	0
			15.10	SMS Texting 4/14 14,939 Captivated, LLC	11-430-700-0010-6283	Smith John	0
			7.69	SMS Texting 4/2 14,939 Captivated, LLC	11-430-700-0010-6283	Smith John	0
			60.98	Cell Phone 2/26-3/25/22 3,418 Verizon Wireless	11-463-463-0000-6202	Smith John	0
			137.54	Cellular Data 2/26-3/25/22	11-463-463-0000-6206	Smith John	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				3,418	Verizon Wireless		
			0.52	SMS Texting 4/14	11-463-463-0000-6283	Smith John	0
				14,939	Captivated, LLC		
			0.27	SMS Texting 4/2	11-463-463-0000-6283	Smith John	0
				14,939	Captivated, LLC		
			41.21	Cell Phone 3/3-4/2/22	11-466-450-0000-6202	Smith John	0
				3,418	Verizon Wireless		
			2.60	SMS Texting 4/14	11-466-450-0000-6283	Smith John	0
				14,939	Captivated, LLC		
			1.33	SMS Texting 4/2	11-466-450-0000-6283	Smith John	0
				14,939	Captivated, LLC		
			82.42	Cell Phone 3/3-4/2/22	11-466-462-0000-6202	Smith John	0
				3,418	Verizon Wireless		
			0.52	SMS Texting 4/14	11-466-462-0000-6283	Smith John	0
				14,939	Captivated, LLC		
			0.26	SMS Texting 4/2	11-466-462-0000-6283	Smith John	0
				14,939	Captivated, LLC		
			41.21	Cell Phone 3/3-4/2/22	11-466-466-0000-6202	Smith John	0
				3,418	Verizon Wireless		
			41.21	Cell Phone 3/3-4/2/22	11-467-467-0000-6202	Smith John	0
				3,418	Verizon Wireless		
			17.99	DID Numbers 3/19-4/18/22	11-479-478-0000-6201	Smith John	0
				11,439	CenturyLink		
			1.83	PRI Svc Chg 3/19-4/18/22	11-479-478-0000-6201	Smith John	0
				11,439	CenturyLink		
			58.33	PHS 2/4-3/3/22	11-479-478-0000-6201	Smith John	0
				11,020	CenturyLink (Phoenix)		
			11.37	PRI 4/2022	11-479-478-0000-6201	Smith John	0
				11,439	CenturyLink		
			11.37	PRI 4/2022	11-479-478-0000-6201	Smith John	0
				11,439	CenturyLink		
			1.74	PS/ALI 4/2022	11-479-478-0000-6201	Smith John	0
				11,439	CenturyLink		
			64.48	PHS 3/4-4/3/22	11-479-478-0000-6201	Smith John	0
				11,020	CenturyLink (Phoenix)		
			43.65	DID Numbers 3/19-4/18/22	11-479-479-0000-6201	Smith John	0
				11,439	CenturyLink		
			4.44	PRI Svc Chg 3/19-4/18/22	11-479-479-0000-6201	Smith John	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				11,439	CenturyLink		
136.10		PHS 2/4-3/3/22			11-479-479-0000-6201	Smith John	0
				11,020	CenturyLink (Phoenix)		
27.58		PRI 4/2022			11-479-479-0000-6201	Smith John	0
				11,439	CenturyLink		
27.58		PRI 4/2022			11-479-479-0000-6201	Smith John	0
				11,439	CenturyLink		
4.23		PS/ALI 4/2022			11-479-479-0000-6201	Smith John	0
				11,439	CenturyLink		
150.45		PHS 3/4-4/3/22			11-479-479-0000-6201	Smith John	0
				11,020	CenturyLink (Phoenix)		
41.21		Cell Phone 3/3-4/2/22			61-392-000-0000-6202	Smith John	0
				3,418	Verizon Wireless		
312.21		PS Comm Conf:Greseth 4/22			01-201-000-0000-6357	Steffen Chad	0
				6,010	Breezy Point Resort		
29.99		Webcam 4/1			01-210-000-0000-6420	Steffen Chad	0
				27,672	Amazon.Com		
125.00		- Ref:Public Safety Conf 4/7			01-211-000-0000-6357	Steffen Chad	0
				15,351	Fusion Learning Partners (OBO)		
125.00		- Ref:Public Safety Conf 4/7			01-211-000-0000-6357	Steffen Chad	0
				15,351	Fusion Learning Partners (OBO)		
125.00		Public Sfty Com Conf 3/29			01-211-000-0000-6357	Steffen Chad	0
				15,351	Fusion Learning Partners (OBO)		
79.89		Access Control Parts 3/29			34-211-000-0000-6669	Steffen Chad	0
				27,672	Amazon.Com		
44.99		Aspen Microwave Prts 3/25			34-211-000-0000-6669	Steffen Chad	0
				27,672	Amazon.Com		
135.73		#2128 Oil Chg/Wipers 4/15			01-201-000-0000-6303	Stehr Josh	0
				4,837	House Ford-Chrysler-Dodge-Jeep-Ram		
39.00		#2128 Flat Rpr 4/18			01-201-000-0000-6303	Stehr Josh	0
				1,432	Johnson Tire Service Inc.		
61.57		#2121 Oil Chg 3/29			01-201-000-0000-6303	Stephans Dion	0
				6,464	Walmart		
29.98		#1828 DEF 4/2			01-205-000-0000-6303	Sullivan Trevo	0
				8,081	O'Reilly Auto Parts		
370.09		#1828 Oil/F Fltr/Wprs 4/8			01-205-000-0000-6303	Sullivan Trevo	0
				12,052	Red Wing Chevrolet		
220.15		Socks 4/4			01-207-000-0000-6461	Supplies Adc	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
			580.47	Earbuds 4/2	6,800 Phoenix Supply	01-207-240-0000-6464	Supplies Adc	0
			1,637.28	Admission Kits 4/4	15,418 Lowcostearbuds.com (OBO)	01-207-240-0000-6464	Supplies Adc	0
			27.50	Food Storage Cont 4/8	6,800 Phoenix Supply	01-207-240-0000-6464	Supplies Adc	0
			7.00	#1725 Parking 3/29	3,378 Dollar Tree	01-201-000-0000-6333	Sutton-Brown S	0
			29.38	Doug's lunch with Comcast 3/29	11,314 City of Rochester Parking (OBO)	01-127-127-0000-6332	Use Land	0
			14.55	Postage 4/26	15,419 Bevs Cafe (OBO)	01-127-127-0000-6850	Use Land	0
			185.00	Mgmt Skills New Mngrs Spierret	67,100 USPS	01-127-128-0000-6357	Use Land	0
			14.35	Postage 4/21	15,420 TrainHRLearning (OBO)	01-127-128-0000-6850	Use Land	0
			260.00	Oeklers/Lisa Confr March 2022	67,100 USPS	11-430-700-0010-6357	Villaran Abby	0
			154.27	Forensic Comp Tool 3/22	38,400 Minnesota Social Service Assn	01-201-000-0000-6244	Voxland Collin	0
			1,316.88	#1624 Tires/Rotors 4/8	1,903 Thomson Reuters - West	01-201-000-0000-6303	Voxland Collin	0
			33.00	Forfeiture Forms 4/6	1,432 Johnson Tire Service Inc.	01-201-000-0000-6401	Winberg Jordan	0
			936.32	Dive Trailer Rpr 4/19	74,069 Minnesota County Attorneys Association	01-205-234-0000-6304	Winberg Jordan	0
			42.00	03/31 Maids in MN/Bkgrd/D.Rich	7,581 Absolute Trailer Sales Inc	11-463-463-0000-6283	Woodford Lisa	0
			42.00	03/25 Maids in MN/Bkgrd/L.Grif	8,867 Dept of Human Services	11-463-463-0000-6283	Woodford Lisa	0
			60.00	04/18 Rfd trng Torbenson	8,867 Dept of Human Services	11-463-463-0000-6357	Woodford Lisa	0
					14,028 U of M Cont Learning (OBO)			
Warrant #	12301	Total	65,394.76	Date 5/5/2022				

ndahlstrom
06/02/2022

12:05:58PM

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		Final Total...	65,394.76	453	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	52,482.37	County General Revenue
3	3,528.47	County Road and Bridge
11	9,157.98	Health & Human Service Fund
34	124.88	Capital Plan
61	101.06	Waste Management Facilities
	65,394.76	TOTAL

ndahlstrom
06/01/2022

2:53:06PM

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>
12315	14168	Heartland Payment Systems LLC	135.00	CC Refund CSAH 27	03-310-000-0000-5145		0
	Warrant #	12315	Total	135.00	Date 5/26/2022		
	Final Total...		135.00	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
3	135.00	County Road and Bridge
	135.00	TOTAL

ndahlstrom
06/01/2022

3:03:48PM

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>
12316	14168	Heartland Payment Systems LLC					
	Warrant #	12316	Total				
				1.50	ACH Funds Fee 5/2022	01-001-000-0000-6376	0
				1.50	Date 5/31/2022		
	Final Total...			1.50	1 Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	1.50	County General Revenue
	1.50	TOTAL

ndahlstrom
06/06/2022

10:35:56AM

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>
12317	14168	Heartland Payment Systems LLC	1,044.83	CC TXN Fees 5/2022	01-001-000-0000-6376		0
			60.00	CC Equip Rent 5/2022	01-001-000-0000-6376		0
	Warrant #	12317	Total	1,104.83	Date 6/2/2022		
	Final Total...		1,104.83	2	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	1,104.83	County General Revenue
	1,104.83	TOTAL

ndahlstrom
06/06/2022

10:37:37AM

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>
12318	14663	Merchants Bank					
	Warrant #	12318	Total				
			25.00	Service Charge 5/2022	01-001-000-0000-6375		0
			25.00	Date 6/2/2022			
	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

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>
479	Affinity Plus Credit Union	23.78	55.379.0020	Overpmt	81-850-000-0000-2102	N
	Warrant # 462334	Total... 23.78				
1353	Ag Partners Coop	167.81	LP - Crack Filling	03-310-000-0000-6508	210990	N
1353		83.78	LP-Crack Filling	03-310-000-0000-6508	717022	N
1353		84.00	Oats #6	03-310-000-0000-6517	168076	N
1353		84.00	Oats #10	03-310-000-0000-6517	168076	N
1353		123.20	Washer Fluid	03-340-000-0000-6420	766003	N
1353		914.40	ATF Dextron	03-340-000-0000-6561	766003	N
1353		2,028.08	15W-40	03-340-000-0000-6561	766003	N
1353		97.81	Fuel Discount Kyn	03-340-000-0000-6565	817702	N
1353		4,704.66	Diesel Kyn	03-340-000-0000-6565	817702	N
	Warrant # 462335	Total... 8,092.12				
15310	Allen/Keith Rodney	100.00	Per Diem: BOA Mtg 5/31	01-127-128-0000-6106		N
15310		37.79	BOA Mtg Mileage 5/31	01-127-128-0000-6331		N
	Warrant # 462336	Total... 137.79				
14531	American Flagpole & Flag Co.	329.95	12x8 American Flag 5/12	01-111-110-0000-6305	172548	N
14531		278.90	5x8 American/State Flags 5/12	01-111-116-0000-6305	172548	N
	Warrant # 462337	Total... 608.85				
27106	American Solutions For Business	380.06	Postage 5/13/22	01-041-000-0000-6203	INV05868793	N
27106		7,747.18	Tax Statements 5/13/22	01-041-000-0000-6401	INV05868793	N
27106		36.09	MH Tax Statements 5/13/22	01-041-000-0000-6401	INV05868793	N
27106		380.06	Postage 5/13/22	01-055-000-0000-6203	INV05868793	N
27106		5,922.91	Valuation Notices 5/13/22	01-055-000-0000-6401	INV05868793	N
	Warrant # 462338	Total... 14,466.30				
15425	Blee/Jack	65.00	Refund Payment 5/2022	01-201-238-0000-6850		N
	Warrant # 462339	Total... 65.00				
3592	Bruening Rock Products, Inc.	21,126.32	C5 Surfacing #43	03-310-000-0000-6507	244234	N
3592		117.41	Rock 1.5" Clvt Rpr #3	03-310-000-0000-6507	244234	N
3592		389.45	C5 Clvt Rpr #10	03-310-000-0000-6507	245151	N
	Warrant # 462340	Total... 21,633.18				
11439	CenturyLink	48.96	Sandhill Twr 5/22	01-281-280-0000-6201	651-388-2865	N
	Warrant # 462341	Total... 48.96				
11865	CliftonLarsonAllen LLP	21,000.00	2022 Audit Billing #7	01-041-000-0000-6274	3297034	N

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/03/2022
Pay Date 06/03/2022



<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 # 462342	Total...	21,000.00			
4148	County Management Assoc/MN City	214.43	MC/CMAM membership 5/1-4/30/23	01-031-000-0000-6243		N
	Warrant # 462343	Total...	214.43			
8619	D & G Ace Cannon Falls	35.48	Byllesby Well Pts	03-521-000-0000-6420	89582/2	N
8619		44.95	Knife/Zip Ties-Berm	03-521-000-0000-6420	89666/2	N
	Warrant # 462344	Total...	80.43			
12768	Dell Marketing L.P.	1,065.99	Laptop 5/11/22	34-103-000-0000-6480	10583386514	N
	Warrant # 462345	Total...	1,065.99			
1814	Dept of Labor & Industry Financial Svcs	25.00-	Retention 4/2022	01-127-127-0000-5478		N
1814		25.00-	Retention 2/2022	01-127-127-0000-5478		N
1814		25.00-	Retention 3/2022	01-127-127-0000-5478		N
1814		321.00	Bldg Permit Surchg 2/2022	72-850-000-0000-2178		N
1814		451.00	Bldg Permit Surchg 4/2022	72-850-000-0000-2178		N
1814		644.00	Bldg Permit Surchg 3/2022	72-850-000-0000-2178		N
	Warrant # 462346	Total...	1,341.00			
2411	Equifax Information SVCS LLC	5.96	Pre Emp Credit Chks 5/13/22	01-061-000-0000-6290	2052399775	N
	Warrant # 462347	Total...	5.96			
2474	Falk Auto Body Inc	2,558.85	#1923 Acc Repair 5/31/22	01-201-000-0000-6303	RO #7581	N
	Warrant # 462348	Total...	2,558.85			
8869	FleetPride	170.10	Clevis Kits for Stock	03-340-000-0000-6420	98780910	N
	Warrant # 462349	Total...	170.10			
8143	Force America Inc	2,444.77	PTO 7014	61-398-192-0000-6562	001-1635150	T
	Warrant # 462350	Total...	2,444.77			
21220	Goodhue County Court Admin	190.00	Juvenile Restitution 5/23	01-255-250-0000-6850		N
21220		688.00	Court Fees 25-CR-22-104	01-255-255-0000-5475		N
	Warrant # 462351	Total...	878.00			
13949	Griesert/Beverly Jo	848.25	Transp Mileage 4/27-5/20	01-121-140-0000-6220		N
13949		561.60	Transp Mileage 5/24-6/2	01-121-140-0000-6220		N
	Warrant # 462352	Total...	1,409.85			
15430	Jones/Terry	38.44	68.260.0570 Overpmt	81-850-000-0000-2102		N

Goodhue County

WARRANT REGISTER Auditor Warrants



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	<u>Warrant #</u>	<u>462353</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			38.44				
13157	Knott/Daniel		100.00	Per Diem: BOA Spec Mtg 5/31	01-127-128-0000-6106		N
13157			2.81	BOA Spec Mtg Mileage 5/31	01-127-128-0000-6331		N
	Warrant #	462354	Total...				
			102.81				
15402	Lackore/James		1,493.17	CARES-Permit 22-F018	01-003-000-0000-6892		N
	Warrant #	462355	Total...				
			1,493.17				
13176	Lawson Products Inc.		137.89	Fasteners/Shrink Tube	03-340-000-0000-6420	9309576933	N
13176			19.92	Primer	03-340-000-0000-6420	9309530757	N
13176			136.20	Degreaser/Brake Klean	03-340-000-0000-6420	9309576933	N
	Warrant #	462356	Total...				
			294.01				
7773	League Of Mn Cities		199.75	Deputy Director PW 5/10	01-061-000-0000-6241	363649	N
	Warrant #	462357	Total...				
			199.75				
1523	Lodermeier Implement Co		65.98	Filters 20012	03-340-000-0000-6563	36480	N
1523			68.76	Blades 20012	03-340-000-0000-6563	37131	N
	Warrant #	462358	Total...				
			134.74				
11575	Loffler Companies Inc.		426.74	Copies 4/8-5/7/22	01-091-000-0000-6302	4029327	N
11575			5.00	Freight 4/8-5/7/22	01-091-000-0000-6302	4029327	N
	Warrant #	462359	Total...				
			431.74				
1531	Luhman's Construction Company		83.66	Rock Church Lot 624-016	03-320-000-0000-6301	18422	N
	Warrant #	462360	Total...				
			83.66				
7919	Menards-Red Wing		246.80	Mortar Mix #3	03-310-000-0000-6508	98549	N
7919			57.92	Tank Sprayers/Soap	03-310-000-0000-6508	98862	N
7919			39.12	Mailboxes-Stock	03-310-000-0000-6508	99188	N
7919			57.73	RV Antifriz/Shop Suppl	03-340-000-0000-6420	98549	N
7919			135.05	HHW Supplies	61-399-192-0000-6418	98930	N
	Warrant #	462361	Total...				
			536.62				
6715	Metro Sales Inc		475.00	Maint Contr 05/20/22-08/19/22	03-330-000-0000-6302	INV2050201	N
6715			21.24	Cpies Admin	03-330-000-0000-6302	INV2050201	N
	Warrant #	462362	Total...				
			496.24				
12644	Midstates Equipment & Supply		336.65	Ignitor/Head 2006	03-340-000-0000-6563	222378	N
	Warrant #	462363	Total...				
			336.65				

Goodhue County

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
14994	Midwest Detail Supply Company	84.86	Wash/Shop Supplies	03-340-000-0000-6420	101478		N
	Warrant # 462364	Total...	84.86				
8522	Minnesota Energy Resources Corporation	239.29	Gas-Zta Shop	03-350-000-0000-6252	504254044-1		N
8522		200.18	Gas-Kenyon Shop	03-350-000-0000-6252	504254044-2		N
	Warrant # 462365	Total...	439.47				
1187	MN Department of Revenue	100.00	2022 State Deeds	72-850-000-0000-2195			N
	Warrant # 462366	Total...	100.00				
15426	Nelson/Christopher	65.00	Refund Payment 5/2022	01-201-238-0000-6850			N
	Warrant # 462367	Total...	65.00				
7117	Northern Safety Co Inc	132.96	Gloves Rcy	61-398-192-0000-6418	904804659		T
	Warrant # 462368	Total...	132.96				
11196	Northstar Computer Forms, Inc.	351.40	Vital Record Paper 5/18/22	01-101-000-0000-6401	50437311		N
	Warrant # 462369	Total...	351.40				
7633	Nuss Truck and Equipment Group LLC	39.00	Brake Cleaner	03-340-000-0000-6420	7186970P		N
7633		26.72	Snap Ring/Washers 0602	03-340-000-0000-6562	7186797P		N
7633		28.80	Washers 0602	03-340-000-0000-6562	7186798P		N
7633		109.44	Steering Column Lock 1501	03-340-000-0000-6562	7186890P		N
7633		8.12	Washers 0602	03-340-000-0000-6562	7186903P		N
7633		137.85	Brake Chambers 0602	03-340-000-0000-6562	7186903P		N
7633		47.00	Anrtenna 2001	03-340-000-0000-6562	7186785P		N
7633		84.80	Clevis Kits 0602	03-340-000-0000-6562	7186907P		N
7633		777.92	Brake Shoes/Drums 0602	03-340-000-0000-6562	7186611P		N
7633		39.80	Snap Ring/Washers 0602	03-340-000-0000-6562	7486780P		N
7633		154.32	Brake Core Rtn 0602	03-340-000-0000-6562	CM7186611P		N
7633		443.42	Slack Adjusters 0602	03-340-000-0000-6562	7186720P		N
7633		20.24	S-Cam Washers 0602	03-340-000-0000-6562	7186722P		N
7633		81.58	Trailer Lights - Stock	03-340-000-0000-6563	7485774P		N
7633		30.06	Trailer Light - Stock	03-340-000-0000-6563	7185875P		N
7633		23.28	Trailer Light - Stock	03-340-000-0000-6563	7186414P		N
7633		27.05	Sockets	03-340-000-0000-6569	7186563P		N
7633		52.56	Grease Gun	03-340-000-0000-6569	7186691P		N
7633		455.00	Crankshaft Seal Rpr Lbr 7014	61-398-000-0000-6303	740139		N
7633		82.60	Switch/Lvl Valve Arm 7014	61-398-192-0000-6562	7184678P		T
7633		119.37	Crankshaft Seal Rpr Pts 7014	61-398-192-0000-6562	740139		T

Goodhue County

WARRANT REGISTER Auditor Warrants



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<u>Warrant #</u>	<u>462370</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		2,480.29				
9516	Nuvera (FKA NU-Telecom)	165.40	Goodhue Backup Phone 6/2022	01-209-000-0000-6201	1192564	N
9516		86.52	Tele CF	03-350-000-0000-6201	1182424	N
9516		90.90	DSL CF	03-350-000-0000-6209	1182424	N
Warrant #	462371	Total...				
		342.82				
803	Olmsted County	1,050.00	EVOC Trng (6) 5/23/22	01-201-000-0000-6357	SHER-142265	N
803		175.00	EVOC Trng: Pahl 5/23/22	01-205-000-0000-6357	SHER-142265	N
Warrant #	462372	Total...				
		1,225.00				
44402	Olmsted County Sheriff	100.00	Subpoens Svc: LXiong 5/18	01-011-000-0000-6277	22001215	N
Warrant #	462373	Total...				
		100.00				
6800	Phoenix Supply	53.65	Detainee T-Shirts 5/10/22	01-207-000-0000-6461	25795	N
Warrant #	462374	Total...				
		53.65				
9146	Precise MRM LLC	245.00	GPS Data Svc Apr (7)	03-310-000-0000-6270	200-1037147	N
Warrant #	462375	Total...				
		245.00				
6199	Pump And Meter Service Inc	90.00	(15) Fuel Fobs 5/12/22	01-201-000-0000-6420	35743-1	N
6199		150.00	(25) Fuel Fobs 5/12/22	01-201-000-0000-6420	35744-1	N
Warrant #	462376	Total...				
		240.00				
9519	RCM Specialties Inc	645.84	Tack for Patching 216g	03-310-000-0000-6503	8467	N
Warrant #	462377	Total...				
		645.84				
5136	Red Wing City-Public Works	278.82	Water & Sewer 4/2022	01-111-110-0000-6253	031881-005	N
5136		18.05	Water & Sewer 4/2022	01-111-110-0000-6253	031881-006	N
5136		128.32	Dumpster 4/2022	01-111-110-0000-6257	031881-005	N
5136		7.40	Storm Water Utility 4/2022	01-111-110-0000-6306	031881-00	N
5136		2,627.80	Water & Sewer 4/2022	01-111-112-0000-6253	031881-001	N
5136		72.77-	Cooling Twr Deduct 4/2022	01-111-112-0000-6253	031881-002	N
5136		33.36	Irrigation Deduct Mtr 4/2022	01-111-112-0000-6253	031881-003	N
5136		165.30	Dumpster 4/2022	01-111-112-0000-6257	031881-001	N
5136		39.90	Storm Water Utility 4/2022	01-111-112-0000-6306	031881-001	N
5136		275.61	Water & Sewer 4/2022	01-111-115-0000-6253	031881-009	N
5136		153.89	Dumpster 4/2022	01-111-115-0000-6257	031881-008	N
5136		11.50	Storm Water Utility 4/2022	01-111-115-0000-6306	031881-009	N
5136		95.40	Dumpster 4/2022	01-111-116-0000-6257	031881-004	N
5136		38.58	Wash Bay/Sheriff Shed 4/2022	01-201-000-0000-6253	011876-000	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>	
5136	Red Wing City-Public Works	495.35		Dumpster & Recycling 4/2022	01-207-000-0000-6257	031881-000	N
5136		551.74		Wtr-Swr-Garb	03-350-000-0000-6253	9948-000	N
5136		117.83		Wtr/Swr-Shared	03-350-000-0000-6253	9948-002	N
5136		18.05		Sprinkler	03-350-000-0000-6306	9949-000	N
5136		144.16		Wtr-Swr-Garb RC	61-398-000-0000-6253	10040-000	N
5136		1,041.82		Residual Disp RC	61-398-192-0000-6839	10040-000	N
	Warrant # 462378	Total...		6,170.11			
11186	Red Wing Ignite	17,103.69		Grant match pmt #4	25-710-000-0000-6850	6.2.22	N
	Warrant # 462379	Total...		17,103.69			
5320	Red Wing Rotary Club	18.00		Svc Award: JGreenwood 5/11	01-031-000-0000-6332		N
	Warrant # 462380	Total...		18.00			
15428	Riley/Christopher	34.34		68.100.0440 Overpmt	81-850-000-0000-2102		N
	Warrant # 462381	Total...		34.34			
8899	Roufs/Kenneth	28.10		55.200.0040 Overpmt	81-850-000-0000-2102		N
	Warrant # 462382	Total...		28.10			
15427	Schley/Adam	50.00		Refund: Probation Fees	01-255-255-0000-5475		N
	Warrant # 462383	Total...		50.00			
13288	Schumacher/Jessica	75.00		Reimb: Trmt Crd Gft Crds 5/16	01-091-132-0000-6405		N
	Warrant # 462384	Total...		75.00			
5029	Short Elliot Hendrickson Inc	1,323.50		Board Room - April 2022	34-111-000-0000-6669	424757	N
	Warrant # 462385	Total...		1,323.50			
6450	Staples Advantage	11.49		Cardstock 5/3	01-127-127-0000-6405	3507065545	N
6450		24.91		Misc Office Supplies 4/29	01-127-127-0000-6405	3506328442	N
6450		31.64		Misc Office Supplies 4/29	01-127-127-0000-6405	3506328443	N
6450		88.41		Misc Office Supplies 4/29	01-127-127-0000-6405	3506328441	N
6450		31.65		Misc Office Supplies 4/29	01-127-128-0000-6405	3506328443	N
6450		24.91		Misc Office Supplies 4/29	01-127-128-0000-6405	3506328442	N
6450		11.50		Cardstock 5/3	01-127-128-0000-6405	3507065545	N
6450		88.40		Misc Office Supplies 4/29	01-127-128-0000-6405	3506328441	N
	Warrant # 462386	Total...		312.91			
12304	TEC Industrial	88.82		Bushings/Chain 7101	61-398-192-0000-6563	IO400241	T
	Warrant # 462387	Total...		88.82			

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
2384	Terminal Supply Co	90.46	Shrink Tubing/Primer		03-340-000-0000-6420	42567-00		N
	Warrant # 462388	Total...						
		90.46						
3487	Towmaster Inc	987.40	Brake Drums 1508		03-340-000-0000-6563	449473		N
	Warrant # 462389	Total...						
		987.40						
9933	Tri-State Business Machines Inc	192.55	Copier 4/10-5/9/22		01-127-127-0000-6405	545124		N
9933		192.55	Copier 4/10-5/9/22		01-127-128-0000-6405	545124		N
	Warrant # 462390	Total...						
		385.10						
5662	Trugreen	182.83	Lawn Application #2 5/19		01-111-110-0000-6306	158013515		N
5662		151.64	Lawn Application #2 5/19		01-111-112-0000-6306	158013364		N
5662		73.35	Lawn Application #2 5/19		01-111-115-0000-6306	158013661		N
5662		99.26	Lawn Application #2 5/19		01-111-116-0000-6306	158013215		N
	Warrant # 462391	Total...						
		507.08						
4231	UPS	18.38	Outgoing Freight 5/21/22		01-201-000-0000-6205	58A87E212		N
	Warrant # 462392	Total...						
		18.38						
1876	Van Paper Company	555.90	Crack Filling TP 5cs		03-310-000-0000-6508	612683-00		N
	Warrant # 462393	Total...						
		555.90						
1919	Zumbrota Telephone Co	50.46	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 # 462394	Total...						
		163.13						
	Warrant Form WFXX	Total...	114,811.40	152 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>
27100	Allegra	38.20	Victim Notification Stamp 5/12	01-091-000-0000-6405	15765	N
	Warrant # 36587	Total... 38.20				
12044	American Tower Corporation	575.00	Frontenac Twr Rent: 5/2022	01-211-000-0000-6342	409473899	N
	Warrant # 36588	Total... 575.00				
9090	Auto Value - Red Wing	103.99	Interior Door Handle 1206	03-340-000-0000-6562	134173937	N
9090		93.98	Sway Bar Links 1103	03-340-000-0000-6562	134174678	N
9090		581.34	Wheel Bearings 1103	03-340-000-0000-6562	134174684	N
9090		128.47	Brake Pads & Shoes 1103	03-340-000-0000-6562	134174751	N
9090		21.98	Grease Seals 1103	03-340-000-0000-6562	134174767	N
9090		9.90	Bulbs for Stock	03-340-000-0000-6562	134175040	N
9090		12.99	Grease Seals 1508	03-340-000-0000-6563	134173829	N
9090		17.99	Spindle Top 1603	03-340-000-0000-6563	134175173	N
9090		34.98	Trailer Plug Connector 1508	03-340-000-0000-6563	134174766	N
9090		32.44	Filters 0810	03-340-000-0000-6563	134173493	N
9090		16.20	Filters 1710	03-340-000-0000-6563	134173493	N
9090		107.90	Battery 0810	03-340-000-0000-6563	134173493	N
9090		355.96	Elec Brakes 1508	03-340-000-0000-6563	134173803	N
9090		17.98	Clearance Lights 7012	61-398-192-0000-6562	134173493	T
9090		19.98	Headlights 7014	61-398-192-0000-6562	134173493	T
9090		32.13	Trailer Connector 7023	61-398-192-0000-6563	134174244	T
	Warrant # 36589	Total... 1,588.21				
14095	AVIAT US INC	31,092.00	Aspen Microwave 5/10/22	34-211-000-0000-6669	10046427	N
	Warrant # 36590	Total... 31,092.00				
13220	Birmingham/Becky	332.28	Transp Mileage 5/9-5/26/22	01-121-140-0000-6220		N
	Warrant # 36591	Total... 332.28				
13221	Birmingham/Darel H.	663.98	Transp Mileage 4/28-5/25/22	01-121-140-0000-6220		N
	Warrant # 36592	Total... 663.98				
5405	Blank/Joseph	214.11	Transp Mileage 5/3-5/23/22	01-121-140-0000-6220		N
5405		171.41	Transp Milegae 5/27-6/2/22	01-121-140-0000-6220		N
	Warrant # 36593	Total... 385.52				
4557	Brock White Company	557.52	De-Tack for Mastic	03-310-000-0000-6512	15435125-00	N
4557		2,443.96	Hose 1102	03-340-000-0000-6563	15435125-00	N
4557		39.28	Squeegee 1102	03-340-000-0000-6563	15435125-00	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>	
4557	Brock White Company	1,261.20	Wand/Harness 1102	03-340-000-0000-6563	15435125-00		N
	Warrant # 36594	Total...	4,301.96				
9757	Daikin Applied	1,221.30	Chiller Repair 5/23/22	01-111-112-0000-6301	3348842		N
9757		1,221.30	Chiller Repair 5/23/22	01-111-113-0000-6301	3348842		N
9757		1,221.29	Chiller Repair 5/23/22	01-111-116-0000-6301	3348842		N
	Warrant # 36595	Total...	3,663.89				
1226	Dakota Electric Association	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
1226		8.91	St Lts #7	03-310-000-0000-6251	2-1366814		N
1226		19.80	St Lts #46	03-310-000-0000-6251	2-1366814		N
	Warrant # 36596	Total...	170.06				
9305	Fox/Darwin	100.00	Per Diem: BOA Spec Mtg 5/31	01-127-128-0000-6106			N
9305		15.21	BOA Spec Mtg Mileage 5/31	01-127-128-0000-6331			N
	Warrant # 36597	Total...	115.21				
22150	Grimsrud Publishing	46.75	BOC Proceedings 4/19	01-005-000-0000-6242	7621		N
22150		25.50	BOC Proceedings 4/14	01-005-000-0000-6242	7622		N
22150		44.63	BOC Proceedings 5/3	01-005-000-0000-6242	7801		N
22150		38.25	BOA Public Hearing 4/25/22	01-127-128-0000-6242	7520		N
	Warrant # 36598	Total...	155.13				
10903	Harvey's Tire Service Inc.	129.00	Rear Tire 1603	03-340-000-0000-6575	3980-26		N
10903		100.00	Used Wheels 1411	03-340-000-0000-6575	9972-35		N
10903		550.00	Tires 1508	03-340-000-0000-6575	9972-35		N
	Warrant # 36599	Total...	779.00				
3972	Innovative Office Solutions, LLC	141.04	Misc Office Supples 5/24	01-091-000-0000-6405	IN3800912		N
	Warrant # 36600	Total...	141.04				
14592	Lohman/Terry W.	131.04	Transp Mileage 5/9-5/24/22	01-121-140-0000-6220			N
	Warrant # 36601	Total...	131.04				
15441	Mississippi Welders Supply Co Inc	133.79	Welding Supplies	03-340-000-0000-6570	3775525		N
15441		145.46	Welding Suplies	03-340-000-0000-6570	3785974		N
	Warrant # 36602	Total...	279.25				
7885	Niebur Tractor & Equipment Inc	151.28	Hitch Jack 20013	03-340-000-0000-6563	01-174537		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>	
7885	Niebur Tractor & Equipment Inc	118.08	Belt 1603	03-340-000-0000-6563	01-174946		N
7885		298.05	Sprindle 1603	03-340-000-0000-6563	01-175339		N
	Warrant # 36603	Total...	567.41				
7240	Norton Psychological Services	375.00	Psych Eval/Lingbeck 5/29/22	01-207-000-0000-6291			N
	Warrant # 36604	Total...	375.00				
2610	Nygaard/Ronald H.	404.82	Transp Mileage 4/27-5/11/22	01-121-140-0000-6220			N
2610		276.12	Transp Mileage 5/13-5/19/22	01-121-140-0000-6220			N
	Warrant # 36605	Total...	680.94				
2712	O'keefe/Stephen	54.99	UTR vs GC Mileage 5/2	01-091-000-0000-6331			N
2712		5.05	UTR v GC Parking 5/2	01-091-000-0000-6333			N
	Warrant # 36606	Total...	60.04				
5195	Rechtzigel/Randall William	100.00	Per Diem: BOA Spec Mtg 5/31	01-127-128-0000-6106			N
5195		26.09	BOA Spec Mtg Mileage 5/31	01-127-128-0000-6331			N
	Warrant # 36607	Total...	126.09				
2912	Recycle Technologies, Inc.	1,058.13	Bilb Disp	61-399-192-0000-6838	225174		N
	Warrant # 36608	Total...	1,058.13				
50705	Red Wing Ace Hardware	61.71	Traffic Mknng Supplies	03-310-000-0000-6504	215355/1		N
50705		1.84	Constr Screws	03-320-000-0000-6508	214838/1		N
50705		58.48	Lawn Mower Tie-Downs	03-340-000-0000-6420	215003/1		N
50705		6.29	Upholstery Cleaner	03-340-000-0000-6420	214756/1		N
50705		11.69	Battery-Exit Lt Office	03-350-000-0000-6305	215274/1		N
50705		14.36	Snap Hooks Up Bt Lndng	03-521-000-0000-6420	214829/1		N
	Warrant # 36609	Total...	154.37				
1727	Red Wing City-Finance	207.20	Evidence Rm Supplies 5/4/22	01-201-000-0000-6420	0099260		N
1727		1,968.86	Evidence Rm Supplies 5/4/22	01-201-000-0000-6420	0099265		N
	Warrant # 36610	Total...	2,176.06				
5644	Red Wing Construction Co.	1,375.00	Wallpaper Remove/Skim Ct 5/17	01-111-112-0000-6305	22-020		N
	Warrant # 36611	Total...	1,375.00				
2229	Ripley Dental Care	154.00	Dental: Stadola 5/19/22	01-207-000-0000-6272	14845		N
2229		272.00	Dental: Lancette 5/11/22	01-207-000-0000-6272	14845		N
2229		373.00	Dental: Wood 5/5/22	01-207-000-0000-6272	14845		N
	Warrant # 36612	Total...	799.00				

Goodhue County

WARRANT REGISTER Auditor Warrants



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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
15093	Ryan & Gordy's Glass	417.64	#1841 Windshield Rplc 4/28	01-130-000-0000-6303	2-19604		N
	Warrant # 36613	Total...					
		417.64					
10541	Scuba Center	485.00	BCD: Erdman 5/10/22	01-205-234-0000-6420	20821		N
	Warrant # 36614	Total...					
		485.00					
2606	SHI International Corp	979.99	Bravo SE3 CD/DVD Printer 5/6	34-091-000-0000-6432	B15187553		N
	Warrant # 36615	Total...					
		979.99					
11982	Summit Food Service LLC	448.00	Inmate Laundry 4/30-5/6/22	01-207-000-0000-6366	INV2000142132		N
11982		3,584.59	Inmate Meals 4/30-5/6/22	01-207-000-0000-6463	INV2000142131		N
	Warrant # 36616	Total...					
		4,032.59					
14256	Tebbe/Dennis J	100.00	Per Diem: BOA Spec Mtg 5/31	01-127-128-0000-6106			N
14256		2.34	BOA Spec Mtg Mileage 5/31	01-127-128-0000-6331			N
	Warrant # 36617	Total...					
		102.34					
8381	Zumbrota Water & Sewer Dept	94.85	Wtr & Swr	03-350-000-0000-6253	8660		N
	Warrant # 36618	Total...					
		94.85					
	Warrant Form WFXX-ACH	Total...					
		57,896.22					79 Transactions
	Final Total...	172,707.62					231 Transactions

mokeefe
06/03/2022

11:45:43AM

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

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/03/2022
Pay Date 06/03/2022



<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>
61	114,811.40	WFXX	462334	462394	06/03/2022	06/03/2022			
32	57,896.22	WFXX-ACH	36587	36618	06/03/2022	06/03/2022	10	2,972.44	22 54,923.78
	172,707.62	TOTAL							

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/03/2022
Pay Date 06/03/2022



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>		
1	68,240.88	County General Revenue	16,830.99	51,409.89		
3	45,488.14	County Road and Bridge	7,865.02	37,623.12		
25	17,103.69	Economic Development Authori	-	17,103.69		
34	34,461.48	Capital Plan	32,071.99	2,389.49		
61	5,772.77	Waste Management Facilities	1,128.22	4,644.55		
72	1,516.00	Other Agency Funds	-	1,516.00		
81	124.66	Settlement Fund	-	124.66		
	172,707.62	TOTAL	57,896.22	TOTAL ACH	114,811.40	TOTAL NON-ACH

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12320	11506	Alerus Financial					
			19,297.10	6/9/22 Payroll-Co HSA Contrib	01-000-000-2504-2005		0
			3,587.50	6/9/22 Payroll-Co HSA Contrib	03-000-000-2504-2005		0
			12,544.86	6/9/22 Payroll-Co HSA Contrib	11-000-000-2504-2005		0
			578.85	6/9/22 Payroll-Co HSA Contrib	61-000-000-2504-2005		0
Warrant #	12320	Total	36,008.31	Date 6/9/2022			
	Final Total...		36,008.31	4	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	19,297.10	County General Revenue
3	3,587.50	County Road and Bridge
11	12,544.86	Health & Human Service Fund
61	578.85	Waste Management Facilities
	36,008.31	TOTAL

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
2400	Anoka County Sheriff's Office	160.00	Subpoena svc: REspinoza 5/2022	01-011-000-0000-6277	2202247		N
	Warrant # 462395	Total...	160.00				
10575	APG Media of So Minnesota, LLC	98.20	HHW Ad Kyn-Score	61-399-192-0000-6241	14024-0522		N
	Warrant # 462396	Total...	98.20				
13364	Aspen Mills Incorporated	618.46	Intl Uniform:Davis-Boulden 6/7	01-207-000-0000-6453	295043		N
13364		621.04	Intl Uniform: A Garrick 6/3/22	01-210-000-0000-6453	294894		N
	Warrant # 462397	Total...	1,239.50				
14642	AT&T Mobility, LLC	36.24	Cradlepoint Line 4/26-5/25	01-209-000-0000-6206	287303914782		N
14642		144.96	4 Cradlepoint Lines 4/26-5/25	01-211-000-0000-6206	287303914782		N
14642		1.00	Status IP: CF Twr 5/16-5/25	34-211-000-0000-6305	287303914782		N
	Warrant # 462398	Total...	182.20				
3060	Bear's Overhead Doors	452.50	Shrf Shed Dr:MtnC/Parts 5/25	01-201-000-0000-6305	20669		N
3060		354.00	Rpr Boat House Doors 6/4/22	01-205-000-0000-6304	20713		N
3060		135.00	Door PM CF	03-350-000-0000-6283	20669		N
3060		135.00	Door PM Kyn	03-350-000-0000-6283	20669		N
3060		55.00	Door PM Vasa	03-350-000-0000-6283	20669		N
3060		376.00	Door PM Shared Bldng	03-350-000-0000-6283	20669		N
3060		88.00	Door PM RW Cold Storage	03-350-000-0000-6283	20669		N
3060		330.00	Door PM RW	03-350-000-0000-6283	20669		N
3060		135.00	Door PM Zta	03-350-000-0000-6283	20669		N
3060		206.30	Door Rpr RW	03-350-000-0000-6305	20669		N
3060		37.00	Door Rpr CF	03-350-000-0000-6305	20669		N
3060		520.00	Door PM Rcy	61-398-000-0000-6283	20669		N
3060		32.25	Rpr SW Door Dmg Mat't	61-398-000-0000-6305	20649		T
3060		405.00	Rpr SW Door Dmg	61-398-000-0000-6305	20649		N
	Warrant # 462399	Total...	3,261.05				
15440	Borgschatz/gary	149.62	40.020.0900 Overpmt	81-850-000-0000-2102			N
	Warrant # 462400	Total...	149.62				
15439	Borgschatz/Tanner	8.00	40020.1600 Overpmt	81-850-000-0000-2102			N
	Warrant # 462401	Total...	8.00				
11439	CenturyLink	66.00	LEC/Sandhill Circuit 6/22	01-211-000-0000-6201	612 E31-8008		N
11439		129.00	EOC Phone Lines 6/22	01-281-280-0000-6201	612 E31-0139		N
	Warrant # 462402	Total...	195.00				

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			<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
13909	Conrad Schmitt Studios Inc	69,923.00	2022 Brd Rm Historic Paint	01-111-000-0000-6669	3385		N
	Warrant # 462403	Total... 69,923.00					
15429	Destaco Central Research Laboratories	15,326.36	55.921.0010 Overpmt	81-850-000-0000-2102			N
	Warrant # 462404	Total... 15,326.36					
15445	Equity National Title	386.88	55.416.0320 Overpmt	81-850-000-0000-2102			N
	Warrant # 462405	Total... 386.88					
4644	Express Services, Inc.	345.60	Bldg Concierge Temp 6/5	01-001-000-0000-6850	27292247		N
4644		518.40	Bldg Concierge Temp 5/29	01-001-000-0000-6850	27255526		N
	Warrant # 462406	Total... 864.00					
15446	Gadient/Jerod	9.00	55.929.0060 Overpmt	81-850-000-0000-2102			N
	Warrant # 462407	Total... 9.00					
21220	Goodhue County Court Admin	100.00	Court Fees 25-CR-21-2168	01-255-255-0000-5475			N
21220		130.00	Court Fees 25-VB-22-1858	01-255-255-0000-5475			N
21220		100.00	Court Fees 25-VB-21-935	01-255-255-0000-5475			N
	Warrant # 462408	Total... 330.00					
8568	Goodhue County Inmate Trust Account	605.64	Inmate Wrkr Pay 5/1-5/31/22	01-207-240-0000-6284			N
	Warrant # 462409	Total... 605.64					
21090	Goodhue County Recorder	46.00	A685915	01-127-128-0000-6850	202200000416		N
21090		138.00	A685722-A685724	01-127-128-0000-6850	202200000404		N
	Warrant # 462410	Total... 184.00					
227	Goodhue County Recorder (Pw)	46.00	Record Esmt #A685626 Bench Lnd	61-397-000-0000-6835	2022-385		N
227		46.00	Record Agmt #A685625 Bench Lnd	61-397-000-0000-6835	2022-385		N
227		97.65	Record WarDeed #A685718 Bench	61-397-000-0000-6835	2022-399		N
	Warrant # 462411	Total... 189.65					
5234	HBC	63.09	Cable TV 6/2022	01-207-240-0000-6340	80387		N
5234		199.00	Dedicated Fiber 6/2022	01-211-000-0000-6340	81677		N
5234		300.00	CF-Aspen Link 6/2022	01-211-000-0000-6340	81677		N
5234		165.57	Cable TV 6/2022	01-281-280-0000-6340	80389		N
5234		55.37	Fire Alarm Lines	03-330-000-0000-6209	93976		N
5234		116.67	Fiber: CF Twr Refurbish 6/2022	34-211-000-0000-6305	81677		N
5234		100.00	Internet/Comm Rcy	61-398-000-0000-6209	81940		N
5234		55.37	Fire Alm Lines	61-398-000-0000-6209	81940		N

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Approved 06/10/2022
Pay Date 06/10/2022



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	<u>Warrant #</u>			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	462412	Total...	1,055.07				
24500	Hennepin County Sheriff's Office		80.00	Subpoena Svc: Xiong/Vang 5/18	01-011-000-0000-6277	86996	N
24500			80.00	Subpoena Svc: St v DBland 6/1	01-091-000-0000-6277	87026	N
	462413	Total...	160.00				
2310	Huebsch Services		109.32	Uniforms - Mech	03-340-000-0000-6307	Acct 3990	N
2310			45.76	Shop Rags	03-340-000-0000-6420	Acct 3990	N
2310			358.48	Uniforms	61-398-000-0000-6307	Acct 3991	N
2310			166.52	Mats & Towels	61-398-000-0000-6411	Acct 3991	N
	462414	Total...	680.08				
15378	Jeske/Vanessa		55.00	Reimb: Gft Crd Law Day 5/31	01-025-000-0000-6414		N
	462415	Total...	55.00				
10777	Kenyon Ace Hardware		11.99	Fasteners-Byllesby Shelter	03-521-000-0000-6420	10768	N
	462416	Total...	11.99				
12835	Knight Barry Title United LLC		39.00	Deed Tax Refund 6/6/22	72-850-000-0000-2310		N
	462417	Total...	39.00				
14816	KNXRFM Radio		450.00	AIS Advertiting Campaign 5/22	01-127-125-0000-6232	5210-1	N
	462418	Total...	450.00				
1493	Lakes Gas Co		196.50	LP - May	61-398-192-0000-6566	ARI718205	N
1493			214.75	LP - May	61-398-192-0000-6566	ARI725578	N
1493			180.39	LP - May	61-398-192-0000-6566	ARI735300	N
	462419	Total...	591.64				
8742	Mandelkow/Mark		400.00	Trmt Crd Drug Test Svcs 5/2022	01-091-132-0000-6283		N
	462420	Total...	400.00				
12655	Mayo Clinic		45.00	Hearing Scrngs (1) 5/2022	01-201-000-0000-6291	700005050	N
12655			322.00	Lingbeck/Siebenaler 5/31/22	01-207-000-0000-6291	700005050	N
	462421	Total...	367.00				
14003	Mayo Clinic		661.00	SA Visit#1104908602 4/28	01-011-000-0000-6285	700003101	N
14003			3,419.00	SA Visit#1101227790 4/28	01-011-000-0000-6285	700003101	N
	462422	Total...	4,080.00				
10139	MedTox Laboratories, Inc.		72.96	Lingbeck/Siebenaler 5/31	01-207-000-0000-6291	0520224741	N

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant # 462423	Total...				
		72.96				
3824	Midwest Machinery Co	372.96	Window Glass 1807	03-340-000-0000-6563	9163595	N
	Warrant # 462424	Total...				
		372.96				
15398	Midwest Medical Physics LLC	1,838.00	Physicist Test: Body Scan 5/19	01-207-000-0000-6283	21492	N
	Warrant # 462425	Total...				
		1,838.00				
5448	Mike's Auto Parts of CF-NAPA	9.49	Air Compressor Oil	03-340-000-0000-6420	270211	N
	Warrant # 462426	Total...				
		9.49				
1636	MN Supreme Court	266.00	Reg Fee: CLee 0061669	01-091-000-0000-6245		N
1636		266.00	Reg Fee: MPerkins 0400363	01-091-000-0000-6245		N
1636		266.00	Reg Fee: SO'Keefe 0230807	01-091-000-0000-6245		N
	Warrant # 462427	Total...				
		798.00				
837	Motorola Solutions Inc	515.00	ADC Radio Repair 5/19/22	01-207-000-0000-6304	8330220168	N
837		2,408.60	(13) Port Rad Accries 5/20/22	34-207-000-0000-6480	8281382534	N
	Warrant # 462428	Total...				
		2,923.60				
15442	Moua/Chue	129.00	28.030.4200 Overpmt	81-850-000-0000-2102		N
	Warrant # 462429	Total...				
		129.00				
1688	NAPA Auto Parts Of Kenyon	5.29	Silicone Caulk	03-340-000-0000-6420	323292	N
	Warrant # 462430	Total...				
		5.29				
14162	Nokomis Energy	5,693.04	Community Solar 4/2022	01-111-112-0000-6251	ZPVWGO20220531	N
	Warrant # 462431	Total...				
		5,693.04				
2864	ODP Business Solutions	12.98	Office Supplies 4/28	01-121-120-0000-6405	241068801001	N
2864		87.66	Office Supplies 4/28	01-121-120-0000-6405	241043286001	N
2864		51.96	Office Supplies 4/28	01-121-120-0000-6405	240569705001	N
	Warrant # 462432	Total...				
		152.60				
5828	Olmsted County	255.20	Waste Listium Batteries	61-399-192-0000-6838	HW052622	N
5828		80.00	HHW Disp-Trtd Aero	61-399-192-0000-6838	HW052622	N
5828		7.60	HHW Disp - Waste Aero	61-399-192-0000-6838	HW052622	N
	Warrant # 462433	Total...				
		342.80				
5545	Paul's Industrial Garage, Inc.	75.00	Dumpster 5/9/22	01-201-000-0000-6257	105719	N
	Warrant # 462434	Total...				
		75.00				

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15424	Polaris Sales Inc	27,949.73	Polaris Side-by-Side 5/30	34-205-000-0000-6669	INV08391D2B3G1		N
	Warrant # 462435	Total... 27,949.73					
14082	Quadient Finance USA, Inc.	4,091.37	Postage Mtr: JUS 5/11	01-001-000-0000-6203	79000440802165		N
	Warrant # 462436	Total... 4,091.37					
14081	Quadient, Inc.	177.00	Meter Rent: GOV 6/25-9/24/22	01-001-000-0000-6345	59301286		N
	Warrant # 462437	Total... 177.00					
1741	Revland Alignment Inc	104.00	#1823 Mt & Bal Tires(4) 5/10	01-201-000-0000-6303	28148		N
	Warrant # 462438	Total... 104.00					
582	Rihm Kenworth	64.94	Filters for Stock	03-340-000-0000-6562	2113333A		N
582		4.89	Filters for Stock	03-340-000-0000-6562	2113344A		N
582		101.24	Filters for Stock	03-340-000-0000-6562	2113351A		N
582		39.12	Filters for Stock	03-340-000-0000-6562	2114375A		N
582		13.51	Filter for Stock	03-340-000-0000-6562	2114376A		N
582		7.83	Filter for Stock	03-340-000-0000-6562	2114382A		N
582		19.56	Filter for Stock	03-340-000-0000-6562	2114386A		N
582		135.33	Turn Signal Lt 7010	61-398-192-0000-6562	2113866A		T
	Warrant # 462439	Total... 386.42					
15377	Ristow/Robert	55.00	Refund: Cicil Process Fee 6/2	01-201-000-0000-5465			N
15377		55.00	Refund: Cicil Process Fee 6/2	01-201-000-0000-5465			N
	Warrant # 462440	Total... 110.00					
7626	Runnings	99.99	Seed Mix 606-020	03-320-000-0000-6301	3635227		N
7626		99.99	Waders-Sutherland	03-320-000-0000-6501	3612195		N
7626		382.94	Trash Pump/Fittings	03-340-000-0000-6420	3611514		N
7626		43.28	Hitch/Wastebskt 1503	03-340-000-0000-6562	3642751		N
7626		142.99	Fuel Pump Handle RW	03-350-000-0000-6563	3613092		N
	Warrant # 462441	Total... 769.19					
15435	Schmitz/Emily	2,614.29	CARES-Permit 21-0328	01-003-000-0000-6892			N
	Warrant # 462442	Total... 2,614.29					
10986	Spartan Stores, LLC.	18.55	HHW Supplies-Kyn	61-399-192-0000-6418	Cust #086897		N
	Warrant # 462443	Total... 18.55					
14419	State of MN	687.50	Conserv Eval: BLichtblau 4/8	01-011-000-0000-6272			N
	Warrant # 462444	Total... 687.50					

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6284	Steberg/Glen	550.00	Landfill Lease 6/2022	61-397-000-0000-6342	Jun 2022		N
6284		3,410.00	Landfill Equip May	61-397-000-0000-6343	May 2022		N
6284		3,952.00	Landfill Hrs May	61-397-000-0000-6349	May 2022		N
	Warrant #	462445	Total...	7,912.00			
1831	Streichers, Inc.	4,219.20	2022 Ammo/.223 Prac 5/31/22	01-201-000-0000-6416	11571047		N
1831		1,176.00	B Vest: JJohnson 6/2/33	01-201-000-0000-6453	11571941		N
	Warrant #	462446	Total...	5,395.20			
9933	Tri-State Business Machines Inc	18.33	Copies 4/10-5/9/22	01-103-000-0000-6302	545560		N
9933		18.34	Copies 4/10-5/9/22	01-105-000-0000-6302	545560		N
9933		18.34	Copies 4/10-5/9/22	01-127-129-0000-6302	545560		N
	Warrant #	462447	Total...	55.01			
66700	Trimin Systems Inc	32,753.00	Maint Agreement 5/2022-5/2023	01-101-101-0000-6268	51082		N
	Warrant #	462448	Total...	32,753.00			
13883	Turnkey Corrections	441.34	10% Inmate Calls 5/1-5/31/2	01-207-240-0000-6201	1420		N
13883		1.00	Indigent Supplies 5/1-5/30/22	01-207-240-0000-6465	1419		N
	Warrant #	462449	Total...	442.34			
2846	Uline	250.13	HHW Strapping Tape	61-399-192-0000-6418	149071631		N
	Warrant #	462450	Total...	250.13			
6921	Us Bank	550.00	Admin Fee 5/22-4/23 2012A	35-820-000-0000-6783	6532095		N
	Warrant #	462451	Total...	550.00			
12159	Vault Health	59.38	Pre-Empm Scrn-Griger	03-310-000-0000-6291	FL00512026		N
	Warrant #	462452	Total...	59.38			
2342	Waste Management Inc	95.96	Garb Jun Zta	03-350-000-0000-6253	21-57816-52379		N
	Warrant #	462453	Total...	95.96			
13656	Waterfront Restoration LLC	4,672.19	Watercraft Insp 5-6/2022	01-127-125-0000-6278	1530		N
	Warrant #	462454	Total...	4,672.19			
15436	Winkler/David	41.34	72.520.0040 Overpmt	81-850-000-0000-2102			N
	Warrant #	462455	Total...	41.34			
73383	Xcel Energy	3,470.04	Electric GC 5/2022	01-111-110-0000-6251	51-5647699-8		N
73383		359.59	Gas: GC 5/2022	01-111-110-0000-6252	51-5057432-6		N
73383		6,138.44	Gas: LEC 5/2022	01-111-112-0000-6252	51-6061275-5		N

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73383	Xcel Energy	2,703.78	Electric: CB 5/2022		01-111-115-0000-6251	51-6219858-5		N
73383		177.86	Gas: CB 5/2022		01-111-115-0000-6252	51-6219858-5		N
73383		3,405.98	Electric: JC 5/2022		01-111-116-0000-6251	51-5453377-8		N
73383		161.66	Elec: Pnr Rd Storg 4/28-5/30		01-201-000-0000-6251	782432781		N
73383		78.45	Gas: Pnr Rd Storg 4/28-5/30		01-201-000-0000-6252	782432781		N
73383		324.93	Elec: Aspen Rad Twr 4/28-5/30		01-209-000-0000-6251	782432781		N
73383		35.13	Gas: Aspen Rad Twr 3/30-4/28		01-209-000-0000-6252	782432781		N
73383		303.74	Elec: Pn Isl Rad Twr 4/20-5/19		01-211-000-0000-6251	782432781		N
73383		314.59	Elec: Cn Fls Rad Twr 4/21-5/22		01-211-000-0000-6251	782432781		N
73383		404.34	Elec: Seymour St 4/28-5/30/22		01-211-000-0000-6251	782432781		N
73383		23.50	St Lts - 24		03-310-000-0000-6251	51-104672901		N
73383		14.65	St Lts - 25/24		03-310-000-0000-6251	51-137732141		N
73383		13.33	St Lts - 24/Hwy 19		03-310-000-0000-6251	51-137733255		N
73383		12.67	St Lts - 2N		03-310-000-0000-6251	51-57625991		N
73383		7.18	St Lts - 2S		03-310-000-0000-6251	51-60402524		N
73383		113.25	St Lts - Bench		03-310-000-0000-6251	51-67548181		N
73383		339.74	Signals - 601 Bench		03-310-000-0000-6251	51-67548181		N
73383		2,134.06	Elec - RW		03-350-000-0000-6251	51-51300497		N
73383		300.21	Electric - Zta		03-350-000-0000-6251	51-63907713		N
73383		321.85	Gas - RW		03-350-000-0000-6252	51-53157485		N
73383		17.71	Sec Lt - Park		03-521-000-0000-6251	51-73725269		N
73383		13.60	Elec - Park Well		03-521-000-0000-6251	51-52934882		N
73383		863.68	Elec - Rcy		61-398-192-0000-6251	51-69848451		N
73383		60.31	Elec - Drop Shed		61-398-192-0000-6251	51-69848451		N
73383		186.27	Gas - Rcy		61-398-192-0000-6252	51-69848451		N
Warrant #	462456	Total...	22,300.54					
1914	Ziegler Inc	696.91	Oil Sample Kits (50)		03-340-000-0000-6420	IN000534121		N
Warrant #	462457	Total...	696.91					
Warrant Form	WFXX	Total...	225,546.67	153 Transactions				

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301	Advanced Business Systems, Inc	184.00	Ink Cartridge GC 6/2		01-001-000-0000-6345	99053		N
301		10.00	Shipping 6/2		01-001-000-0000-6345	99053		N
	Warrant # 36619	Total...	194.00					
6193	Advanced Correctional Healthcare	161.62	Pool/Cap Recon 9/14/21		01-207-000-0000-6272	117015		N
6193		263.19	Pool/cap Recon 12/20/21		01-207-000-0000-6272	118738		N
	Warrant # 36620	Total...	424.81					
1137	Cannon Falls City	45.40	Utilities forfeit 52.140.0840		81-850-000-0000-2162	0620-00		N
	Warrant # 36621	Total...	45.40					
14424	Community And Economic Deveoplment Assoc	1,184.50	May 2022 Services		25-700-000-0000-6278			N
	Warrant # 36622	Total...	1,184.50					
1188	Department Of Transportation-State of MN	300.00	Elec: CF Twr 7/22-6/23		01-211-000-0000-6251	659315		N
1188		172.94	Insp BR #25540 #17		03-310-000-0000-6278	P15322		N
1188		878.18	Insp BR #25566 #5		03-310-000-0000-6278	P15322		N
1188		345.88	Insp BR#25527,25526 CF City		03-310-000-0000-6278	P15322		N
1188		1,756.32	Insp BR #25531,25522 #7		03-310-000-0000-6278	P15322		N
	Warrant # 36623	Total...	3,453.32					
1188	Department Of Transportation-State of MN	1,254.00	Wan Lndf Sign Rplmt TH60		61-397-000-0000-6306	SignApp		N
	Warrant # 36624	Total...	1,254.00					
13907	Flanders/Linda Jean	47.97	Kenyon Brd Mtg Mileage 5/3		01-005-000-0000-6331			N
	Warrant # 36625	Total...	47.97					
22150	Grimsrud Publishing	44.63	PAC Public Hearing 6/8		01-127-128-0000-6242	8152		N
22150		74.38	Byllesby Public Hrng		03-521-000-0000-6241	7802		N
22150		76.50	Cascade Public Hrng		03-521-000-0000-6241	7803		N
	Warrant # 36626	Total...	195.51					
4502	Interstate Power Systems Inc	6,226.00	Trans Rpr Lbr/Supp 7014		61-398-000-0000-6303	R001186807-1		N
4502		8,810.24	Trans Rpr Parts 7014		61-398-192-0000-6303	R001186807-1		T
	Warrant # 36627	Total...	15,036.24					
9586	Isakson/Greg	20.00	2022 Eng/Maint Conf		03-310-000-0000-6357	MP 4.22.22		N
9586		21.93	2022 NACE Conf		03-330-000-0000-6357	CC Recpt		N
9586		20.00	2022 Eng/Maint Conf		03-330-000-0000-6357	GI 4.22.22		N
9586		19.73	2022 Eng Conf-Gas #1613		03-340-000-0000-6567	CC Recpt		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>36628</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			81.66				
3119	J.R.'s Appliance Disposal Inc		560.00	Ldf Appl Disp	61-398-192-0000-6841	107280	N
	Warrant #	36629	Total...				
			560.00				
13230	Johnson Law RW LLC		2,306.25	Prof Svc 5/2022	01-011-000-0000-6271		N
	Warrant #	36630	Total...				
			2,306.25				
6411	Knobelsdorff Electric, Inc		238.04	St Lts Rpr #31 @ TH61	03-310-000-0000-6324	132768	N
	Warrant #	36631	Total...				
			238.04				
10617	Knott/Leanne		54.99	GAC Mtg Mileage 5/25	01-105-000-0000-6331		N
	Warrant #	36632	Total...				
			54.99				
13542	Locus Architecture, LTD		1,986.76	Byls Pavilion Dsn/Const	03-521-000-0000-6278	8001	N
	Warrant #	36633	Total...				
			1,986.76				
1533	M-R Sign Co, Inc.		1,215.00	Roll-Up Signs	03-310-000-0000-6504	216108	N
1533			2,858.00	Posts 8' 3#	03-310-000-0000-6504	216109	N
1533			3,571.50	Posts 8' 2.5#	03-310-000-0000-6504	216109	N
1533			1,250.00	Posts 7' 3#	03-310-000-0000-6504	216109	N
1533			150.00	Post Freight	03-310-000-0000-6504	216109	N
1533			50.00	Sign Freight	03-310-000-0000-6504	216110	N
1533			1,428.45	Signs for Stock	03-310-000-0000-6504	216111	N
1533			54.00	Credit-Barricade Lights	03-310-000-0000-6504	216256	N
1533			2,559.90	Signs for Stocl	03-310-000-0000-6504	216110	N
1533			50.00	Sign Freight	03-310-000-0000-6504	216111	N
1533			945.00	Roll-Up Signs	03-310-000-0000-6504	216111	N
1533			195.80	Flagger Paddles	03-310-000-0000-6504	216111	N
1533			216.00	Barricade Lights	03-310-000-0000-6504	216111	N
	Warrant #	36634	Total...				
			14,435.65				
1721	Matthews/Tris		29.07	Dive Trng Mileage 5/19	01-201-000-0000-6331		N
	Warrant #	36635	Total...				
			29.07				
14097	McDonough/Michael		2,306.25	Prof Svc: Contract 5/2022	01-011-000-0000-6271		N
14097			1,000.00	Prof Svc: Trmt Crt 5/202	01-091-132-0000-6283		N
	Warrant #	36636	Total...				
			3,306.25				
14968	Mechelke/Jennifer		400.00	Trmt Crt Drug Testing 5/2022	01-091-132-0000-6283		N
	Warrant #	36637	Total...				
			400.00				

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>	
1595	Minnesota Continuing Legal Education	8.05	Shipping 4/8	01-091-000-0000-6452	INV1183820		N
	Warrant # 36638	Total... 8.05					
7240	Norton Psychological Services	375.00	Psych Eval/Siebenaler 6/3	01-207-000-0000-6291			N
	Warrant # 36639	Total... 375.00					
5019	P Hanson Marketing	220.00	Advertising 6/2022	01-121-120-0000-6241	306424		N
5019		335.00	Fair Ad: 1/4 Pg Today Mag 6/1	01-201-000-0000-6883	306423		N
	Warrant # 36640	Total... 555.00					
10876	Parallel Technologies Inc.	24,236.37	Blsby Pav Security Deposit	03-521-000-0000-6632	78863		N
10876		10,945.98	Prog Bill: Gen Vid Arch 5/17	34-063-000-0000-6669	78864		N
	Warrant # 36641	Total... 35,182.35					
5644	Red Wing Construction Co.	5,111.00	Pay App #4 GC Brd Rm 4/2022	34-111-000-0000-6669	21-038		N
5644		7,430.90	Pay App #5 GC Brd Rm 5/2022	34-111-000-0000-6669	21-038		N
	Warrant # 36642	Total... 12,541.90					
9340	Schwicker's Tecta America, LLC	399.00	HVAC Maint: Sandhill Twr 5/27	01-211-000-0000-6304	S510093181		N
9340		399.00	HVAC Maint: PI Twr 5/27	01-211-000-0000-6304	S510093178		N
9340		399.00	HVAC Maint: Aspen Twr 5/27	01-211-000-0000-6304	S510093180		N
9340		399.00	HVAC Maint: CF Twr 5/27	01-211-000-0000-6304	S510093170		N
	Warrant # 36643	Total... 1,596.00					
2606	SHI International Corp	6,889.68	NetMotion SW Maint 5/22-5/23	01-201-000-0000-6268	B15251798		N
	Warrant # 36644	Total... 6,889.68					
11007	Skillssets Online Corporation	7,995.00	IT Training (3 Yrs) 6/8/22	01-063-000-0000-6357	4036J		N
	Warrant # 36645	Total... 7,995.00					
5820	SRF Consulting Group Inc	5,138.10	Const Insp L5391 597-006	03-320-000-0000-6287	13647.00-18		N
	Warrant # 36646	Total... 5,138.10					
13769	Strauss/Molly	29.25	MBPTA Mtg Mileage 5/24	01-127-127-0000-6331			N
	Warrant # 36647	Total... 29.25					
11982	Summit Food Service LLC	448.00	Inmate Laundry 5/7-5/13/22	01-207-000-0000-6366	INV2000142830		N
11982		3,584.59	Inmate Meals 5/7-5/13/22	01-207-000-0000-6463	INV2000142829		N
	Warrant # 36648	Total... 4,032.59					
1903	Thomson Reuters - West	1,941.56	Law Books 5/2022	01-025-000-0000-6452	846373308		N
1903		156.47	Library Plan 6/1-6/30/22	01-091-000-0000-6452	846521393		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>	
1903	Thomson Reuters - West	101.28	OL SW Subscr (Westlaw) 5/2022	01-091-000-0000-6452	846443221		N
	Warrant # 36649	Total...	2,199.31				
6629	WSB & Associates, Inc.	5,236.50	CSAH 1 Realign-Conslt ROW	03-320-000-0000-6278	R016414000-23		N
6629		10,216.00	CSAH 1 Realign-Prelim Design	03-320-000-0000-6281	R016414000-23		N
	Warrant # 36650	Total...	15,452.50				
	Warrant Form WFXX-ACH	Total...	137,229.15	67 Transactions			
	Final Total...	362,775.82	220 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
06/10/2022

9:42:24AM

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

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/10/2022
Pay Date 06/10/2022



<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>
63	WFXX	462395	462457	06/10/2022	06/10/2022				
32	WFXX-ACH	36619	36650	06/10/2022	06/10/2022	8	4,324.19	24	132,904.96
	TOTAL								

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/10/2022
Pay Date 06/10/2022



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>		
1	189,641.38	County General Revenue	30,787.85	158,853.53		
3	72,165.04	County Road and Bridge	64,873.28	7,291.76		
25	1,184.50	Economic Development Authori	1,184.50	-		
34	53,963.88	Capital Plan	23,487.88	30,476.00		
35	550.00	Debt Service Fund	-	550.00		
61	29,136.42	Waste Management Facilities	16,850.24	12,286.18		
72	39.00	Other Agency Funds	-	39.00		
81	16,095.60	Settlement Fund	45.40	16,050.20		
	362,775.82	TOTAL	137,229.15	TOTAL ACH	225,546.67	TOTAL NON-ACH