



Goodhue County

Minnesota

BOARD OF COMMISSIONERS AGENDA

COUNTY BOARD ROOM
GOVERNMENT CENTER, RED WING

AUGUST 16, 2022
9:00 A.M.

VIRTUAL MEETING NOTICE

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

The Goodhue County Board of Commissioners will be conducting a county board meeting pursuant to this section on August 16, 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://global.gotomeeting.com/join/160508277> or calling 1 877 309 2073 OR 1 571 317 3129 any time during the meeting.

Access Code: 160-508-277

PLEDGE OF ALLEGIANCE

Disclosures of Interest

Review and approve the county board agenda

REGULAR AGENDA

Land Use Management Director's Report

1. PUBLIC HEARING: Request for Map Amendment (Rezone)
Administrative request to rezone 1.68 acres from B-1 (General Business District) to R-1 (Suburban Residence District). Parcel 43.136.0200. 29665 Hillside Drive Red Wing, MN 55066. Part of the SW ¼ of the SE ¼ of Section 36 TWP 113 Range 14 in Wacouta Township.

Documents:

[CBPacket_WacoutaR1.pdf](#)

2. PUBLIC HEARING: Request for Map Amendment Rezone
Administrative request to rezone 1.78 acres from B-1 (General Business District) to B (Business District). Parcel 43.134.0020. 27837 271st Street Red Wing, MN 55066. Part of the NE ¼ of the NE ¼ of Section 34 TWP 113 Range 14 in Wacouta Township.

Documents:

[CBPacket_WacoutaB.pdf](#)

Public Works Director's Report

1. Realign Township Road Intersection at CSAH 1.

Documents:

[Realign TR X with CSAH 1.pdf](#)

2. Establish CSAH 1 Along 100th Ave.

Documents:

[Establish CSAH 1.pdf](#)

3. County Road 57 Bridge Inspection Consultant.

Documents:

[CR 57 Bridge Insp Consultant.pdf](#)

County Administrator's Report

1. LELS 92 Contract 2023-2025

Documents:

[2022.08.16 - LELS 92 Contract.pdf](#)

For Your Information

1. July 2022 Staffing Report.

Documents:

[2022 Staffing Report.pdf](#)

2. Project Status Report.

Documents:

[Project Status Report 16 Aug 22.pdf](#)

County Board Committee Reports

New and Old Business

Review & Approve County Claims

Documents:

[County Claims 8-16-22.pdf](#)

ADJOURN

Goodhue County Land Use Management

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

Lisa M. Hanni, L.S. Director

Building | Planning | Zoning
Telephone: 651.385.3104
Fax: 651.385.3106



County Surveyor / Recorder

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

To: County Board
From: Land Use Management
Meeting Date: August 16, 2022
Report date: August 10, 2022

PUBLIC HEARING: Request for Map Amendment (Rezone)

Administrative request for map amendment to rezone 1.68 acres from B-1 (General Business District) to R-1 (Suburban Residence District).

Application Information:

Applicant: Goodhue County Land Use Management

Owner: Burbank Company LLC

Address of zoning request: 29665 Hillside Drive Red Wing, MN 55066

Parcel: 43.136.0200

Abbreviated Legal Description: Part of the SW $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 36 TWP 113 Range 14 in Wacouta Township.

Township Information: Wacouta Township is aware of the request and has not noted any objection to the request

Zoning District: B1 (General Business District)

Attachments and links:

Property Maps

Project Review (Rezone)

July 18, 2022 Draft Planning Commission Meeting Minutes

Goodhue County Zoning Ordinance (GCZO):

<http://www.co.goodhue.mn.us/DocumentCenter/View/2428>

Background:

Zoning staff has been reviewing business and industrial zoned properties throughout Goodhue County for possible Zoning Ordinance Amendments. Currently there are only two properties zoned B-1 (General Business District) in Goodhue County. Staff along with the Ordinance Subcommittee have discussed removing the B-1 District from the Goodhue County Zoning Ordinance. In order to adopt the proposed Ordinance amendment to eliminate the B-1 District, existing B-1 zoned parcels must be rezoned to avoid having parcels with no assigned zoning district.

The structure on parcel 43.136.0200 is currently assessed as a multi-family dwelling. The structure is considered a non-conforming use in the B-1 zoning district. Non-conforming uses are allowed to be maintained and repaired, but not expanded. Staff has determined that the current use of the property would be permitted within the R-1 (Suburban Residential District).

Parcels 43.136.0201 and 43.136.0200 were originally one 2.14 acre parcel, which was split in 1995. Parcel 43.136.0201 was rezoned from B-1 to R-1 in 2010.

Project Summary:

Property Information:

- The Burbank Company LLC property proposed to be rezoned is a 1.68-acre parcel in Section 36 of Wacouta Township.
- The Burbank Company LLC owns three parcels zoned A-2 (General Agriculture District) that

border the property (Parcels 43.136.0210, 43.136.0230, 43.136.0180).

- Surrounding properties are zoned R-1 (Suburban Residential) to the west, I (Industrial) to the north, and A-2 (General Agriculture) to the south across Highway 61 Blvd.
- Surrounding land uses include medium-density residential, industrial, woodlands, shoreland, and bluffslands along the Highway 61 Corridor.
- The Burbank Company LLC property is not designated as Shoreland or Floodplain. The area does consist of steeper slopes classified as bluffslands

Existing/Permitted Uses:

- The B-1 (General Business) District was intended to encourage the concentration of a broad range of individual commercial establishment into an area of general commercial activity serving the daily staple needs of the people in surrounding rural areas. These included businesses such as eating or drinking establishments, professional offices, beauty shops, etc.
- With the elimination of the B-1 District, staff and the Ordinance Subcommittee agreed that the R-1 Suburban Residence District would be the best zoning district for the existing use of the property. The proposed rezone is not anticipated to have any negative effects on the current use of the property.

Planning Information:

- The R-1 (Suburban Residential) District is intended to provide a district which will define and protect areas suitable for low to medium density residential development as the principal land use and to allow related facilities desirable for a residential environment.
- The minimum lot size for a dwelling in the R-1 District is 1 acre. The proposed parcel to be rezoned consists of 1.68 acres therefore the proposed lot rezoning would not result in any additional building sites.
- The land to be split is not currently used for agricultural purposes. The Prime Agricultural Farmland Rating for Agriculture is as follows:

Soil Name	Slope	Amount (acres)	% of Total	Prime Farmland Rating
Anthroportic Udorthents	2-9%	0.9	54.9%	Not Prime Farmland
Malardi Loam	0-3%	0.7	45.1%	Farmland of Statewide Importance

- The proposed rezone appears compatible with the goals and objectives of the Goodhue County Comprehensive Plan:

“Support the establishment of rural residences to provide rural living opportunities in the unincorporated areas of Goodhue County”

PAC Recommendation:

The Planning Advisory Commission recommends the County Board of Commissioners:

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

APPROVE the administrative request to rezone parcel 43.136.0200 from B-1 (General Business District) to R-1 (Suburban Residence District).

Images taken April 2020



**PLANNING ADVISORY COMMISSION
GOODHUE COUNTY, MN
July 18, 2022 MEETING MINUTES
DRAFT**

PUBLIC HEARING: Request for Map Amendment (Rezone)

Administrative request to rezone 1.68 acres from B-1 (General Business District) to R-1 (Suburban Residence District). Parcel 43.136.0200. 29665 Hillside Drive Red Wing, MN 55066. Part of the SW ¼ of the SE ¼ of Section 36 TWP 113 Range 14 in Wacouta Township.

Pierret presented the staff report and attachments.

Chair Stark Opened the Public Hearing

Jim Plehal (owner) stated he owns the parcel and 3 surrounding parcels with his brothers. The other 3 parcels they own are zoned A-2 General Agriculture District. They are not against the proposal but B-1 seemed to fit how this property had been used for many years including museums, shops, and hotels. He noted a conversation with staff about the potential uses in the R-1 District and it seems they can do what they may want to do residentially. He added that a future buyer may want the building to become a store again and he hoped the rezoning wouldn't negatively impact that possibility. They may prefer for the property to be zoned Business until they know whether someone would want to open a business there.

Commissioner Stenerson asked if it is currently being used as a rental property.

Mr. Plehal stated it has been used as a rental on and off for about 15 years.

Commissioner Stenerson asked if Mr. Plehal's major concern is that the residential district will restrict their options.

Mr. Plehal agreed. If they were to sell it or develop the property, they don't know what someone may want to do here.

Commissioner Greseth asked if it is currently a residential rental.

Mr. Plehal stated yes, it is a residential rental.

Commissioner Greseth asked if it has been a residential rental for 14 years.

Mr. Plehal confirmed.

Commissioner Greseth asked staff if the owners had a small corner where they had a business could it stay zoned business then, or are we looking at the current use of the property?

Pierret stated she discussed with Mr. Plehal that if the property is rezoned to residential they could have a home occupation where someone who lives on the property has a small store or business operation on site. She explained the tiered Home Business language in the Ordinance.

Commissioner Gale stated they are using it as residential now, but they could come back at some point and rezone it to a business district.

Chair Stark asked if you can have residences on the business-zoned property.

Pierret stated only if it is contained within the business building and is occupied by the owner or the owner's employee.

PLANNING ADVISORY COMMISSION
GOODHUE COUNTY, MN
July 18, 2022 MEETING MINUTES
DRAFT

Chair Stark stated it sounds like it is easier to rezone to residential and apply for a Conditional Use Permit for a home business.

Pierret agreed, stating if this were to remain zoned as business, based on how it is assessed (residential) and the current use, a residence would be a non-conforming use. If they wanted to expand the building or if the building is destroyed they can no longer use it as a residence in the business district.

Commissioner Stenerson asked if they want to remodel the building as a residence, at what point under a non-conforming use would we say they cannot remodel or do renovations.

Hanni stated he wouldn't be able to make any structural alterations.

Commissioner Stenerson noted the record reflects that this has been a business for many years. As they move forward with their plans they would just have to come back and obtain a zoning change or conditional use permit. They will not have an issue obtaining permits for the current use if it is zoned R-1.

Heather Ogden stated if you look at the current zoning map, you will see that Plehal's property is multi-zoned. It is a B-1 as well as an A-2. She noted the history of the property is business related and changing it to a residential district is going to eliminate that potential unless someone goes through the hoops to go through to rezone it back to a Business District. She knows that the adjacent property is zoned R-1. Her property is zoned A-2 and the adjoining property currently zoned R-1 used to be part of Mr. Plehal's parcel and was split off in 1997. Only within the last 6 years was the neighboring property zoned R-1.

¹⁶After Chair Stark called three times for additional comments it was moved by Commissioner Miller and seconded by Commissioner Huneke to close the Public Hearing.

Motion carried 9:0

Chair Stark stated it does seem like it is much easier to do residential now and then go back to a business district if desired. Otherwise, if there are significant improvements to that building that will be difficult to do if it is zoned Business.

Pierret stated as long as it is being used as a residence, yes.

Chair Stark stated unless that is being changed into something that fits within the business district, you basically can't remodel it or anything.

Hanni stated staff looked at the current use and right now it is being used as residential. Residential uses are next to the property. If they want to do a business in part of that building, they can do that if they want to have a home business. There are some opportunities to still have a small business there.

**PLANNING ADVISORY COMMISSION
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DRAFT**

Commissioner Stenerson questioned what would happen if the parcel were not rezoned but the Ordinance was changed.

Hanni stated the decision can be to change it to R-1 or change it to Business. If you change it to Business it is a non-conforming use.

Commissioner Stenerson clarified a future owner or the current owners could come back to the PAC and request to be rezoned back to a Business District.

Commissioner Greseth stated for the last 14 years the use has not complied with the Ordinance. Rezoning to R-1 is going to correct that and they can rent it out to whoever they choose. And if they sell the property or if they want to add a store, they can come back and can ask for that change.

Commissioner Fox agreed. It has been non-conforming for the last 14 years. We are trying to help them because if it is destroyed tomorrow they may not be able to replace it and use it how it is currently being used. When we looked at this in our sub-committee, we agreed this is the best district for the current use. He agrees that anybody could come back in and apply for a change of zone and go back to B if they want to sell it and put a convenience store there.

¹⁷It was moved by Commissioner Stenerson and seconded by Commissioner Huneke for the Planning Advisory Commission to:

- adopt the staff report into the record;
- accept the application, testimony, exhibits, and other evidence presented into the record; and recommend the County Board of Commissioners **APPROVE** the administrative request to rezone parcel 43.136.0200 consisting of 1.68 acres from B-1 (General Business District) to R-1 (Suburban Residential District).

Motion carried 9:0

¹⁸ADJOURN: Motion by Commissioner Stenerson and seconded by Commissioner Gerseth to adjourn the Planning Commission Meeting at 7:50 p.m.

Motion carried 9:0

Respectfully Submitted,

Patty Field, Zoning Administrative Assistant

MOTIONS

¹APPROVE the PAC meeting agenda.

Motion carried 7:0

Goodhue County Land Use Management

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

Lisa M. Hanni, L.S. Director

Building | Planning | Zoning
Telephone: 651.385.3104
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County Surveyor / Recorder

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Project Review per Article 3, Section 2, Subd. 5-10:

- Subd. 5
- A. The names and addresses of the petitioner or petitioners and their signatures to the petition. **See application**
 - B. Survey information: **See application**
 - C. The current and proposed district: **B1 to R1**
 - D. The current use and the proposed use of the land. **The property to be rezoned is a 1.68 acre parcel containing a structure that is assessed as a multi-family dwelling. The property contains steep slopes classified as blufflands and woodlands.**
 - E. The reason for the requested change of zoning district. **Zoning staff and the Ordinance Subcommittee are considering removing the B1 District from the Goodhue County Zoning Ordinance. Parcels zoned B1 must be rezoned to avoid having parcels with no assigned zoning district, and staff has determined that the current use of the property would be permitted with in the R1 (Suburban Residential District).**
 - F. A copy of the soil map showing the soils types within the proposed boundary and the surrounding area. **A soils map for the site has been prepared.**
 - G. Prime Farmland Rating of the soil types in F.
The Prime Farmland Rating for Agriculture is as follows:

Soil Name	Slope	Amount (acres)	% of Total	Prime Farmland Rating
Anthroportic Udorthents	2-9%	0.9	54.9%	Not Prime Farmland
Malardi Loam	0-3%	0.7	45.1%	Farmland of Statewide Importance

H. A statement of how the requested change is compatible with the Goodhue County Comprehensive Plan including but not limited to the following:

- 1. The environmental impacts of the proposed use of land on the:
 - a. Groundwater
 - b. Natural plant and animal communities
 - c. Existing trees and vegetation
 - d. Bluffland stability
 - e. Shoreland stability

The Applicant's parcel is not designated shoreland or floodplain. A portion of the land contains steeper slopes classified as bluffland.

- 2. The compatibility with surrounding land uses

Surrounding land uses include medium-density residential along Hillside Drive and across Highway 61 Blvd zoned A2 with woodlands, blufflands, and Bullard Creek to the south and east. The parcel to the west is currently zoned R1 and the parcel directly north of the property is zoned I (Industrial District). The proposed rezoning appears compatible with surrounding uses.

- 3. The physical and visual impacts on any scenic or historic amenities within or surrounding the proposed parcel.

It is not anticipated that any scenic or historic amenities will be negatively impacted as a result of the proposed rezone.

Subd. 6 The housing density of the affected Section

Section 36 is a mix of R1, A2 and I Districts. A2 Districts allow a maximum of

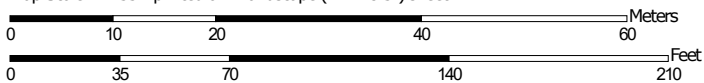
12 dwellings per section with a limitation of one per original ¼ ¼ section. There are currently 19 dwellings within the A2 zoned portions of the section. There are currently 13 dwellings in the R1 zoned portion of the section. Dwellings in R1 Districts do not count towards overall section density. Rezoning the acreage to R1 due to the proposed removal of the B1 District would not affect the existing dwelling eligibility of surrounding A2 and R1 parcels as the section is considered 'full' for A2 zoned properties, and the size of the parcel will not allow for an additional dwelling in the R1 District. (1 acre minimum).

- Subd. 7 The impact on any surrounding agricultural uses
This property is not currently being farmed and the existing slopes, tree coverage, and soils would not be conducive to agriculture.
- Subd. 8 The impact on the existing transportation infrastructure
The Applicant's property is accessed off of Hillside Drive from Highway 61 Blvd (paved surface). The change of zone is not anticipated to negatively impact traffic or existing transportation infrastructure.
- Subd. 9 The impact on surrounding zoning districts
The property is currently zoned B1. Adjacent zoning districts are A2 to the south and east, R1 to the west, and I to the north.
- Subd. 10 A statement concerning the cumulative effect and compatibility of the requested zoning change on the affected Township and any cities located within 2 miles of the proposed parcel.
Rezoning the subject acreage to R1 does not appear to have negative cumulative effects on the immediate surrounding area or the City of Red Wing. The area is used primarily for medium density residential and Industrial with woodlands and blufflands among Shoreland and row crop agriculture uses.
- Subd. 11. Additional information as may be requested by the Planning Commission or zoning staff.

Custom Soil Resource Report Soil Map (Burbank LLC)



Map Scale: 1:735 if printed on A landscape (11" x 8.5") sheet.



Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 15N WGS84

MAP 01: PROPERTY OVERVIEW



PLANNING COMMISSION

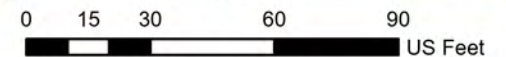
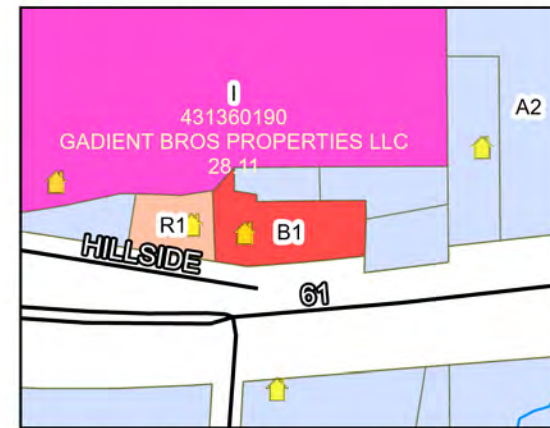
Public Hearing
July 18, 2022

Administrative request to rezone
1.68 acres from B-1 to R-1

Part of the SW ¼ of the SE ¼ of
Section 36 TWP 113 Range 14
in Wacouta Township

Legend

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



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Map Created June, 2022 by LUM



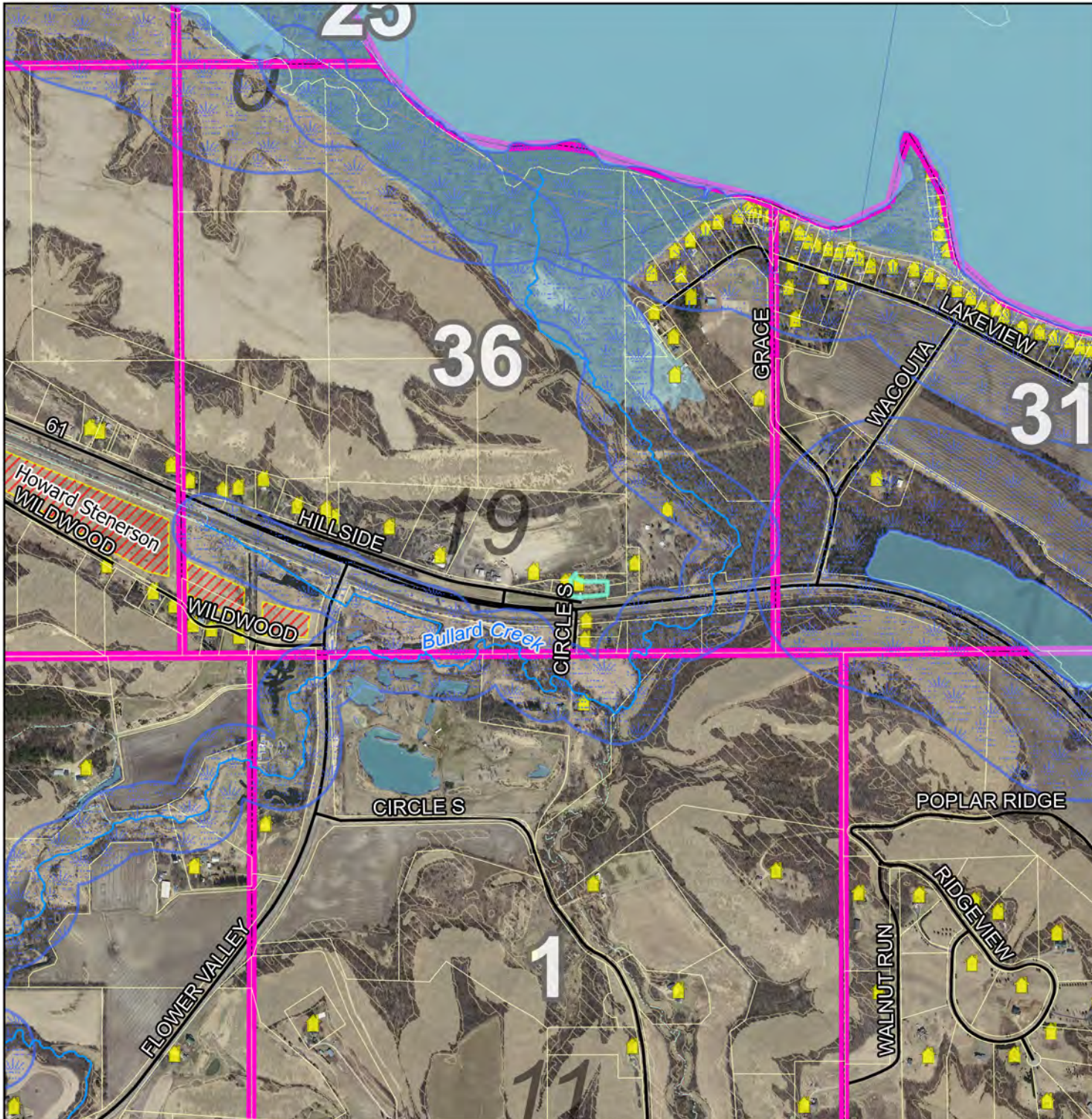
MAP 02: VICINITY MAP

PLANNING COMMISSION

Public Hearing
July 18, 2022

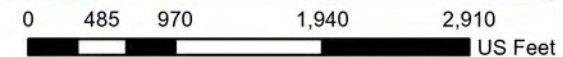
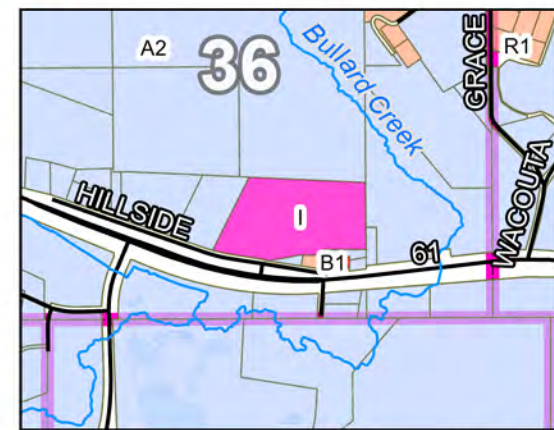
Administrative request to rezone
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Part of the SW ¼ of the SE ¼ of
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in Wacouta Township



Legend

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



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MAP 03 ELEVATIONS



PLANNING COMMISSION

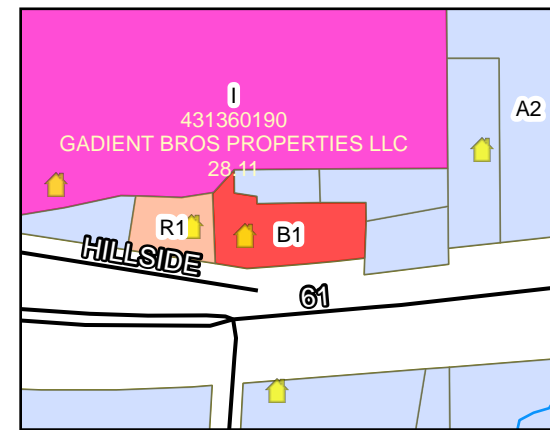
Public Hearing
July 18, 2022

Administrative request to rezone
1.68 acres from B-1 to R-1

Part of the SW ¼ of the SE ¼ of
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in Wacouta Township

Legend

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



0 15 30 60 90 US Feet

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2020 Aerial Imagery
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Goodhue County Land Use Management

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Lisa M. Hanni, L.S. Director

Building | Planning | Zoning
Telephone: 651.385.3104
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County Surveyor / Recorder

Environmental Health | Land Surveying | GIS
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To: County Board
From: Land Use Management
Meeting Date: August 16, 2022
Report date: August 10, 2022

PUBLIC HEARING: Request for Map Amendment (Rezone)

Administrative request for map amendment to rezone 1.78 acres from B-1 (General Business District) to B (Business District).

Application Information:

Applicant: Goodhue County Land Use Management

Owner: Outlaw Machine Inc.

Address of zoning request: 27837 271st ST Red Wing, MN 55066

Parcel: 43.134.0020

Abbreviated Legal Description: Part of the NE $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 34 TWP 113 Range 14 in Wacouta Township

Township Information: Wacouta Township is aware of the request and has not noted any objection to the request

Zoning District: B1 (General Business District)

Attachments and links:

Property Maps

Project Review (Rezone)

July 18, 2022 Draft Planning Commission Meeting Minutes

Goodhue County Zoning Ordinance (GCZO):

<http://www.co.goodhue.mn.us/DocumentCenter/View/2428>

Background:

Zoning staff has been reviewing business and industrial zoned properties throughout Goodhue County for possible Zoning Ordinance Amendments. Currently there are only two properties zoned B-1 (General Business District) in Goodhue County. Staff along with the Ordinance Subcommittee have discussed removing the B-1 District from the Goodhue County Zoning Ordinance. In order to adopt the proposed Ordinance amendment to eliminate the B-1 District, existing B-1 zoned parcels must be rezoned to avoid having parcels with no assigned zoning district. The County Board is scheduled to consider the Ordinance Amendments at the August 11, 2022 Board meeting. These amendments also proposed to consolidate the B-1 and B-2 Districts into a single B (Business District).

The existing structure on parcel 43.134.0020 has been assessed as a light manufacturing office and shop since the 1960's. Staff has determined that the current use of the property would be permitted within the new B (Business District). Staff was able to locate a sewage installation permit for the property from 1983, and a permit for the structure was obtained from Land Use Management in 1971.

Project Summary:

Property Information:

- The Outlaw Machine Inc. property proposed to be rezoned is a 1.78 acre parcel in Section 34 of Wacouta Township.

include medium-density residential, woodlands, and blufflands.

- The Outlaw Machine Inc property is not designated as Shoreland or Floodplain. The area does consist of steeper slopes classified as blufflands.

Existing/Permitted Uses:

- The B-1 (General Business) District was intended to encourage the concentration of a broad range of individual commercial establishment into an area of general commercial activity serving the daily staple needs of the people in surrounding rural areas. These included businesses such as eating or drinking establishments, professional offices, beauty shops, etc.
- With the elimination of the B-1 District, staff and the Ordinance Subcommittee agreed that the B Business District would be the best zoning district for the existing use of the property. The proposed rezone is not anticipated to have any negative effects on the current use of the property.

Planning Information:

- The B (Business District) is intended for retail, service, and repair establishments. The trade area population served by these establishments requires easy access.
- The property is easily accessed via a frontage road from Highway 61 BLVD and is located near a high-traffic area. Adjacent properties are zoned I (Industrial District) and B (Business District). A majority of section 34 has been annexed by the City of Red Wing.
- The B District only allows dwellings so long as the residence is included as an integral part of the principal building and it must be occupied by either the owner or his employee.
- The land to be rezoned is not currently used for agricultural purposes. The Prime Farmland Rating for Agriculture is as follows:

Soil Name	Slope	Amount (acres)	% of Total	Prime Farmland Rating
Lindstrom Silt Loam	12-18%	0.9	49%	Not Prime Farmland
Chelsea Loamy Sand	12-35%	0.2	13.2%	Not Prime Farmland
Meridian Silt Loam	6-12%	0.6	31.7%	Farmland of Statewide Importance
Brodale-Bellechester Rock outcrop complex	60-90%	0.1	6.1%	Not Prime Farmland

- The proposed rezone appears compatible with the goals and objectives of the Goodhue County Comprehensive Plan:

“Direct business and industry growth to the appropriately zoned districts keeping in mind access to public services and surrounding land uses.”

PAC Recommendation:

The Planning Advisory Commission recommends the County Board of Commissioners:

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

APPROVE the administrative request to rezone parcel 43.134.0020 from B-1 (General Business District) to B (Business District).

Image taken April 2020



Goodhue County Land Use Management

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

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Project Review per Article 3, Section 2, Subd. 5-10:

- Subd. 5
- A. The names and addresses of the petitioner or petitioners and their signatures to the petition. **See application**
 - B. Survey information: **See application**
 - C. The current and proposed district: **B1 to B**
 - D. The current use and the proposed use of the land. **The property to be rezoned is a 1.78 acre parcel that consists of steep slopes, and a structure that has been assessed as a light manufacturing office and shop since the 1960's.**
 - E. The reason for the requested change of zoning district. **Staff and the Ordinance Subcommittee are considering removing the B1 District from the Goodhue County Zoning Ordinance. Parcels zoned B1 must be rezoned to avoid having parcels with no assigned zoning district, and staff has determined that the current use of the property would be permitted within the B (Business District).**
 - F. A copy of the soil map showing the soils types within the proposed boundary and the surrounding area. **A soils map for the site has been prepared.**
 - G. Prime Farmland Rating of the soil types in F.
The Prime Farmland Rating for Agriculture is as follows:

Soil Name	Slope	Amount (acres)	% of Total	Prime Farmland Rating
Lindstrom Silt Loam	12-18%	0.9	49%	Not Prime Farmland
Chelsea Loamy Sand	12-35%	0.2	13.2%	Not Prime Farmland
Meridian Silt Loam	6-12%	0.6	31.7%	Farmland of Statewide Importance
Brodale-Bellechester Rock outcrop complex	60-90%	0.1	6.1%	Not Prime Farmland

H. A statement of how the requested change is compatible with the Goodhue County Comprehensive Plan including but not limited to the following:

1. The environmental impacts of the proposed use of land on the:
 - a. Groundwater
 - b. Natural plant and animal communities
 - c. Existing trees and vegetation
 - d. Bluffland stability
 - e. Shoreland stability

The Applicant's parcel is not designated shoreland or floodplain. A portion of the land is classified as bluffland.

2. The compatibility with surrounding land uses
Surrounding land uses include medium-density residential and industrial areas with woodlands and blufflands surrounding the properties. The property is located in a high-traffic area. The proposed rezoning appears compatible with surrounding uses.

3. The physical and visual impacts on any scenic or historic amenities within or surrounding the proposed parcel.

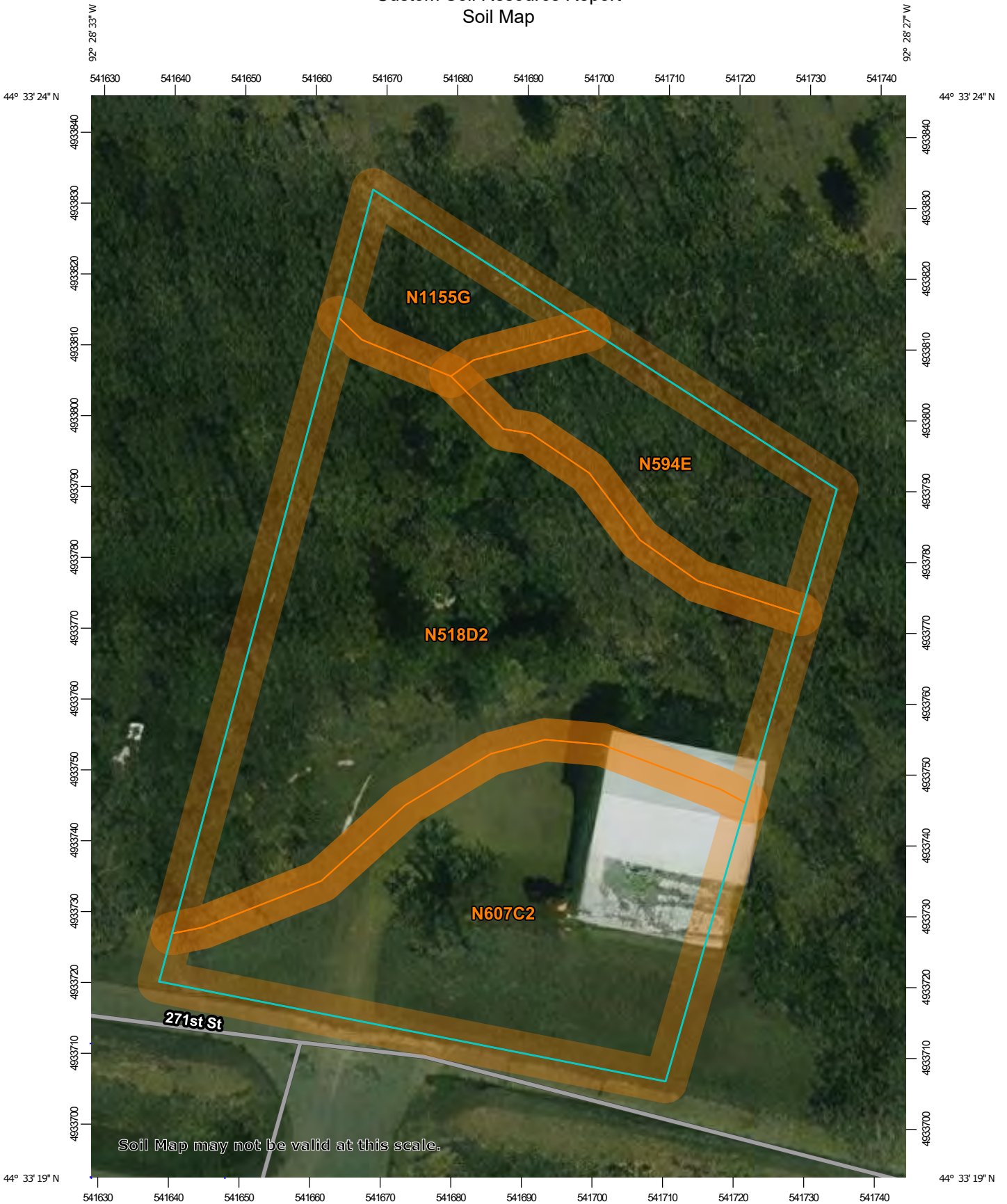
It is not anticipated that any scenic or historic amenities will be negatively impacted as a result of the proposed rezone.

Subd. 6 The housing density of the affected Section

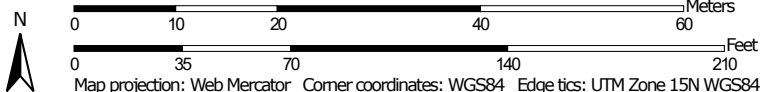
Section 34 is a mix of I and A3 Districts. A3 Districts require at least 35-acres per principal use. There are currently 4 dwellings within the A3 zoned portions of this section. Rezoning the parcel to B due to the removal of the B1 District would not affect the existing dwelling eligibility of surrounding A3 parcels as no new parcels will be created and dwelling density in the A3 District is contingent upon the number of acres and not the number of dwellings in a section.

- Subd. 7 The impact on any surrounding agricultural uses
This property is not currently being farmed and the existing slopes, tree coverage, and soils would not be conducive to agriculture.
- Subd. 8 The impact on the existing transportation infrastructure
The Applicant's property is accessed from 271st ST which is off of Highway 61 (paved surface). The change of zone is not anticipated to negatively impact traffic or existing transportation infrastructure.
- Subd. 9 The impact on surrounding zoning districts
The parcel to be rezoned has been designated as business for decades, and there has been no proposal to change this classification. Surrounding property is zoned A3 and a nearby property is zoned I (Industrial District).
- Subd. 10 A statement concerning the cumulative effect and compatibility of the requested zoning change on the affected Township and any cities located within 2 miles of the proposed parcel.
Rezoning the subject acreage to B does not appear to have negative cumulative effects on the immediate surrounding area or the City of Red Wing. The area is used primarily for medium density residential with woodlands and blufflands among Industrial and Residential Uses.
- Subd. 11. Additional information as may be requested by the Planning Commission or zoning staff.

Custom Soil Resource Report Soil Map



Map Scale: 1:744 if printed on A portrait (8.5" x 11") sheet.



MAP 01: PROPERTY OVERVIEW



PLANNING COMMISSION

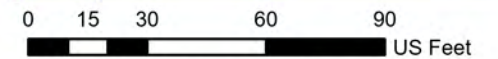
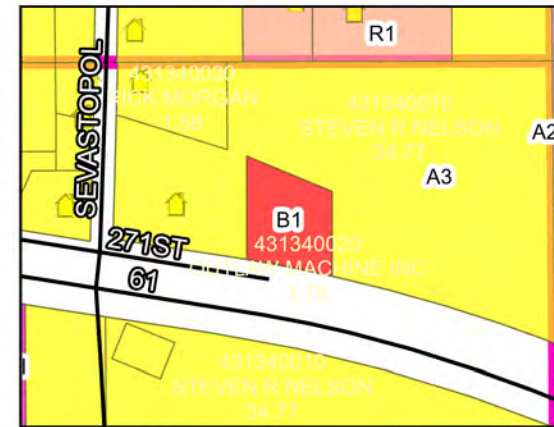
Public Hearing
July 18, 2022

Administrative request to rezone
1.78-acres from B-1 to B-2

Part of the NE ¼ of the NE ¼
of Section 34 TWP 113 Range 14
in Wacouta Township.

Legend

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



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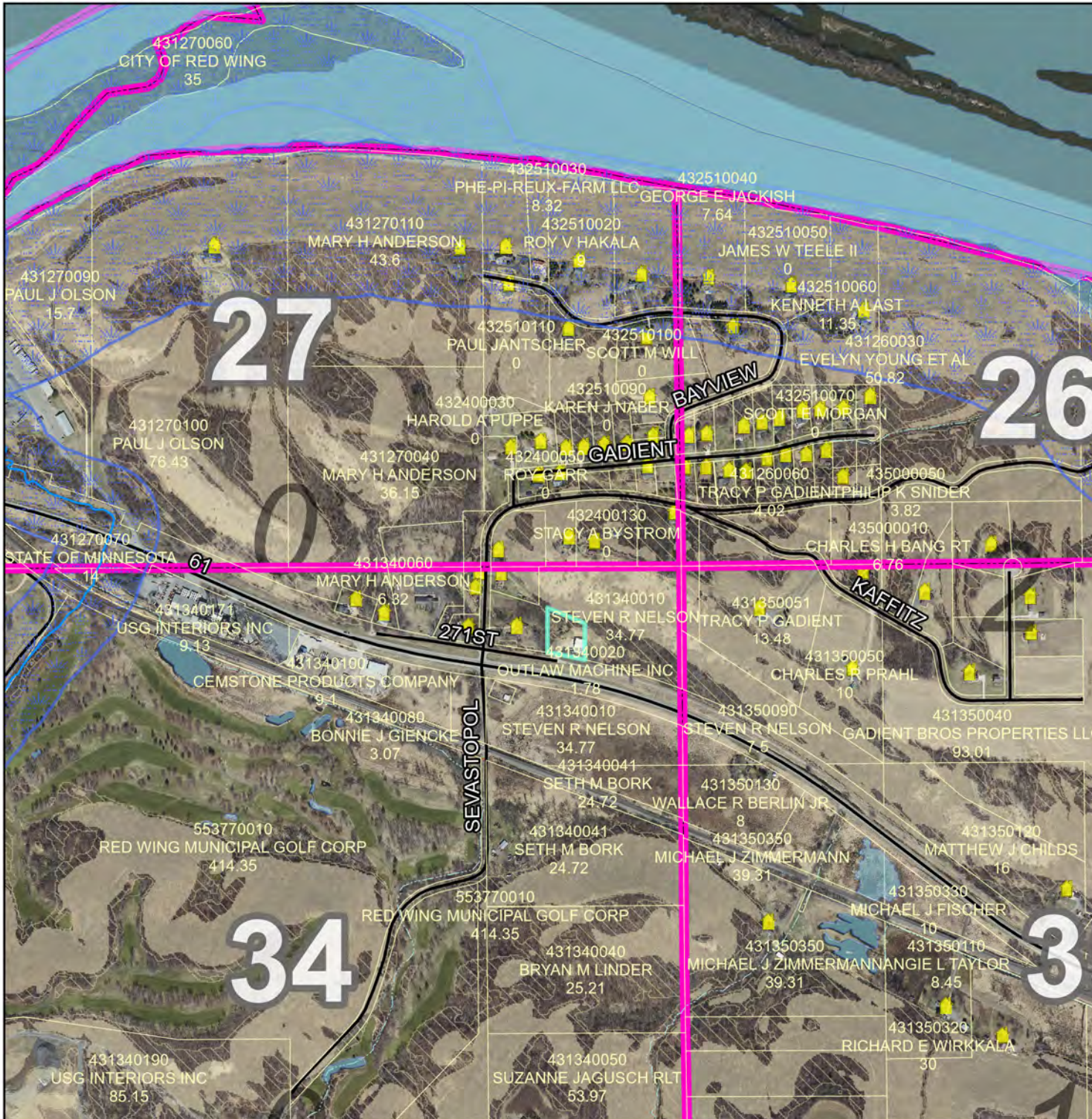
MAP 02: VICINITY MAP

PLANNING COMMISSION

Public Hearing
July 18, 2022

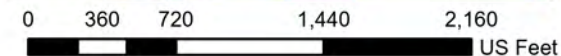
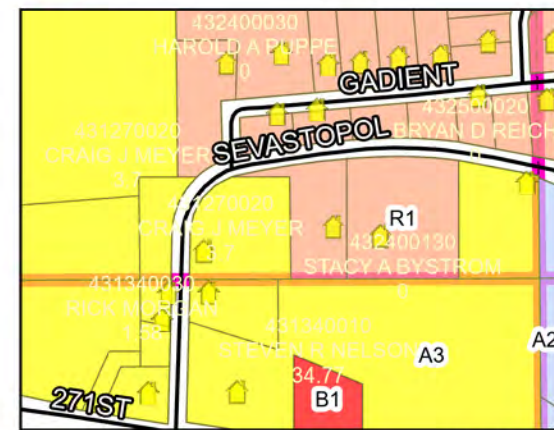
Administrative request to rezone
1.78-acres from B-1 to B-2

Part of the NE ¼ of the NE ¼
of Section 34 TWP 113 Range 14
in Wacouta Township.



Legend

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



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MAP 03: ELEVATIONS



PLANNING COMMISSION

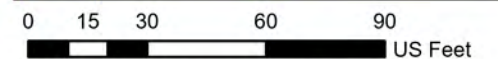
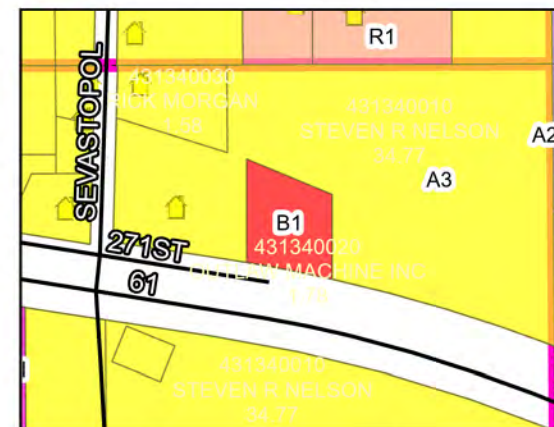
Public Hearing
July 18, 2022

Administrative request to rezone
1.78-acres from B-1 to B-2

Part of the NE ¼ of the NE ¼
of Section 34 TWP 113 Range 14
in Wacouta Township.

Legend

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



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2020 Aerial Imagery
Map Created June, 2022 by LUM



**PLANNING ADVISORY COMMISSION
GOODHUE COUNTY, MN
July 18, 2022 MEETING MINUTES
DRAFT**

recommend the County Board of Commissioners **APPROVE** the request for CUP, submitted by Ann Buck (Owner), to construct a concrete liquid manure storage basin capable of holding up to 963,262 gallons at a 280 animal unit dairy heifer facility with confinement barns and open lots that are without runoff controls. Subject to the following conditions:

1. The manure storage basin shall be constructed according to submitted plans, specifications, and narrative unless modified by a condition of this CUP;
2. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 21 (Agriculture Protection District) and Article 13 (Confined Feedlot Regulations);
3. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations.

Motion carried 7:0

Commissioner Huneke and Commissioner Buck are back at the table.

PUBLIC HEARING: Request for Map Amendment (Rezone)

Administrative request to rezone 1.78 acres from B-1 (General Business District) to B-2 (Highway Business District). Parcel 43.134.0020. 27837 271st Street Red Wing, MN 55066. Part of the NE ¼ of the NE ¼ of Section 34 TWP 113 Range 14 in Wacouta Township.

Koberoski presented the staff report and attachments.

Commissioner Stenerson questioned whether the PAC should consider the ordinance changes first. He questioned whether the B-1 zoned parcels would automatically be rezoned to the new Business District if the Ordinance amendments are approved. He questioned whether this request could be tabled and reconsidered later in the meeting.

Pierret stated they could bring this item back at the end of the meeting. Staff's idea with the order tonight was that the B-1 District will be eliminated after the Ordinance amendments are approved and all B-2 zoned properties will become just B General Business District.

Discussion continued on whether to continue discussing the rezoning requests or move on to the Ordinance amendments and return to the rezonings later.

Commissioner Stenerson asked if this is a staff request and not a request by the landowner.

Pierret stated yes.

Discussion continued on the order of items for consideration at this meeting.

Chair Stark Opened the Public Hearing

Heather Ogden (29607 Hillside Drive, Red Wing) stated she agrees with Commissioner Stenerson in regards to going through the Ordinance changes first. Since this was initiated by staff, and not the landowners, the biggest thing to note is there are substantial differences in the zoning between the B-1 and the B-2 Districts. B-2 is much more restrictive over the businesses that are allowed versus B-1. She is asking that they go through and reviewed the

PLANNING ADVISORY COMMISSION
GOODHUE COUNTY, MN
July 18, 2022 MEETING MINUTES
DRAFT

proposed uses before the rezonings. How is that fair to have more restrictive covenants on the B-1 property that has been zoned that way for decades and then say it is now B-2?

Chair Stark asked if the change would affect any of her business operations.

Ms. Ogden stated as far as her property, no. But she is a resident within that Township and she is concerned if the property were to sell, people are going to have to go back through the Planning Commission for Conditional Use Permits because it is different between the B-1 and B-2 zoning.

Commissioner Stenerson asked Ms. Ogden if she is saying that it may not affect a current business's operations, but she is concerned that if they change the zoning district and the property is sold, someone may not be able to operate a business that is currently allowed there.

Ms. Ogden agreed.

Discussion continued regarding whether the Ordinance amendments should be considered before deciding on the rezonings and whether the properties would be automatically rezoned to B General Business upon adoption of the new ordinance by the County Board.

Jim Plehal (owner of 29665 Hillside Drive) gave a history of his property which is proposed to be rezoned to R-1. He believes the B-1 District was the right district for the historical use of the property. He noted he would discuss his property during the appropriate public hearing time.

⁹After Chair Stark called three times for additional comments it was moved by Commissioner Miller and seconded by Commissioner Nystuen to close the Public Hearing.

Motion carried 9:0

Discussion continued on the order of the agenda and the procedure for amending the agenda order.

¹⁰It was moved by Commissioner Stenerson and seconded by Commissioner Greseth to table the map amendment request until later in the meeting.

Motion carried 9:0

¹¹It was moved by Commissioner Stenerson and seconded by Commissioner Huneke to bring the Ordinance Amendments above consideration of the next rezoning item on the agenda.

**PLANNING ADVISORY COMMISSION
GOODHUE COUNTY, MN
July 18, 2022 MEETING MINUTES
DRAFT**

recommend the County Board of Commissioners **APPROVE** the amendments to Articles 27 (B-2, Highway Business District), 28 (I, Industrial District), 20 (Table of Uses), 11 (Performance Standards) and 10 (Definitions) and remove all of Article 25 (B-1, General Business District).

Chair Stark asked if that motion includes the change of the title from building to business.

Commissioner Miller stated yes.

Motion carried 9:0

Chair Stark asked staff whether the PAC should still discuss the rezonings at this meeting because the Ordinance has not been officially changed.

Hanni stated when they go to the board meeting, staff will present the Ordinance Amendments first and follow up with the rezonings. It is helpful for the PAC to make a decision tonight so the items can be at the next board meetings.

Pierret stated that only the request to go from B-1 to B-2 is questionable as to whether it is necessary or whether it automatically changes from B-1 to General Business (B) upon Ordinance adoption. The other request is going to a residential district so she would recommend that they take action on that one tonight.

Discussion continued on the order of items for the County Board and whether staff will request the Board rezone the property from B-1 to B General Business.

¹⁴It was moved by Commissioner Huneke and seconded by Commissioner Miller to take the request for the Map Amendment off the table.

Motion carried 9:0

CONSIDER: Request for Map Amendment (Rezone)

Administrative request to rezone 1.78 acres from B-1 (General Business District) to B-2 (Highway Business District). Parcel 43.134.0020. 27837 271st Street Red Wing, MN 55066. Part of the NE $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 34 TWP 113 Range 14 in Wacouta Township.

¹⁵It was moved by Commissioner Stenerson and seconded by Chair Stark to:

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

Recommend that the County Board of Commissioners **APPROVE** the administrative request to rezone parcel 43.134.0020 from B-1 (General Business District) to B (Business District).

Motion carried 9:0



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

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

TO: Honorable County Commissioners
Scott Arneson, County Administrator

FROM: Greg Isakson, Public Works Director

RE: 16 Aug 22 County Board Meeting
Realign Leon Township Intersection with CSAH 1.

Date: 12 Aug 22

Summary

It is requested that the County Board approve the attached agreement and authorize Public Works staff to work with Leon Township and a landowner to realign the intersection of a Township Road with CSAH 1.

Background

A Leon Township Road is located on the north side of CSAH 1 approximately 1175 ft Southwest of the intersection of CSAH 1 and 100th Avenue. This Township Road has no identifying number, such as an old T-123 or a current designation (such as 99th Ave). For discussion purposes in this report, this Township Road will be identified as Town Road X (TR X).

Due to the geometry of the intersection of CSAH 1 (running from SW to NE) and TR X (running S to N), a left turn off CSAH 1 from the west onto TR X is less than 90 degrees and is an easy maneuver to make with a large truck. MnDOT will be closing off CSAH 1 from TH 52 (west of this intersection) sometime in 2022 or 2023, thus eliminating the easy access off CSAH 1 to TR X. Access from outside the neighboring community will most likely need to approach this intersection from the east, thus creating a very tight right turn (more than 90 degrees) which is not feasible with a large semi-truck.

TR X runs through Tax Parcel 370 150 0100 owned by Mr. Richard A. Peterson and Jane R. Peterson. The Petersons have an agricultural business on TR X and Richard contacted Public Works with a concern that semi-trucks will not be able to service their agricultural business on this road once CSAH 1 is cut off from TH 52.

Therefore, access from the east to TR X should be improved prior to CSAH 1 being closed off from TH 52. Being late summer, there is not time for staff to create a design and a bid package to solicit a contractor for this work. Additionally, most road building contractors have their construction season booked up.

So, as an option, the County Public Works staff could realign this intersection. Goodhue County Public Works Staff could remove the existing TR X intersection with CSAH 1, restore the area to blend in with the surrounding agricultural lands, and construct the new TR X intersection as shown on the attached drawing.

Since the Petersons owns property on both sides of TR X, the amount of property consumed by the presence of TR X will remain approximately the same, and will therefore not be a need for additional right of way. The Petersons will be compensated \$1.00 for this transaction.

The attached agreement is based on the County providing the equipment and manpower to relocate the access from CSAH 1 to TR X and the township covering the cost of the gravel that will be placed on the relocated segment of TR X Ave and a new culvert if a new one is needed.

Alternatives

- Approve the attached agreement for the relocation of the TR X intersection with CSAH 1.
- Revise the attached agreement for the relocation of the TR X intersection with CSAH 1 and then approve.
- Take no action and put the responsibility for this access issue on the township and/or landowner to resolve.

Recommendations

It is the recommendation of staff that the County Board approve the attached agreement for the relocation of the TR X intersection with CSAH 1.

Realign Leon Township Road on the northside of CSAH 1, approximately 1175 ft. Southwest of the intersection of CSAH 1 and 100th Ave., Agreement.

CSAH 1 will be closed at Trunk Highway (TH) 52 as part of MnDOT's TH 52 Southbound Regrading project.

A Leon Township Road is located on the north side of CSAH 1 approximately 1175 ft Southwest of the intersection of CSAH 1 and 100th Ave. This Township Road has no identifying number, such as an old T-123 or a current designation (such as 99th Ave.) For reference purposes in this agreement, this township road will be identified as Town Road X (TR X).

Due to the geometry of the intersection of CSAH 1 (running from SW to NE) and TR X (running S to N), a left turn off CSAH 1 from the west onto TR X is less than 90 degrees and is an easy maneuver to make with a large truck. MnDOT will be closing off CSAH 1 from TH 52 (west of this intersection) sometime in 2022 or 2023 thus eliminating the easy access off CSAH 1 to TR X. Access from outside the neighboring community will most likely need to approach this intersection from the east thus creating a very tight right turn (more than 90 degrees) which is not feasible with a large semi-truck.

TR X runs through Tax Parcel 370 150 0100 owned by Mr. Richard A. Peterson and Jane R. Peterson. The Petersons has an agricultural business on TR X and Richard contacted Public Works with a concern that semi-trucks will not be able to service their agricultural business on this road once CSAH 1 is cut off from TH 52.

Therefore, it is agreed that:

Goodhue County Public Works will provide staff, equipment and other minor expenses to remove the existing TR X intersection with CSAH 1, restore the area to blend in with the surrounding agricultural lands, and construct the new TR X intersection as shown on the attached drawing.

Leon Township will cover the cost of gravel for the new alignment of TR X and the cost of a new culvert should it be required.

The Petersons owns property on both sides of TR X, therefore the amount of property consumed by the presence of TR X will remain approximately the same once relocated. The Petersons will be compensated \$1.00 for the right way needed for this relocation.

By signing below, both the Petersons and the township give permission for the County to enter their property and to revise the intersection of TR X with CSAH 1. The township is also agreeing to pay for the gravel for the new alignment of TR X and the cost of a new culvert should it be required.

SIGNATURES

Richard A. Peterson

Jane R. Peterson

Date

TOWNSHIP OF LEON
(Seal)

Ron Shaw
Chairperson, Leon Township

Sandy Hanson
Clerk, Leon Township

Date

GOODHUE COUNTY
(Seal)

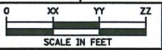
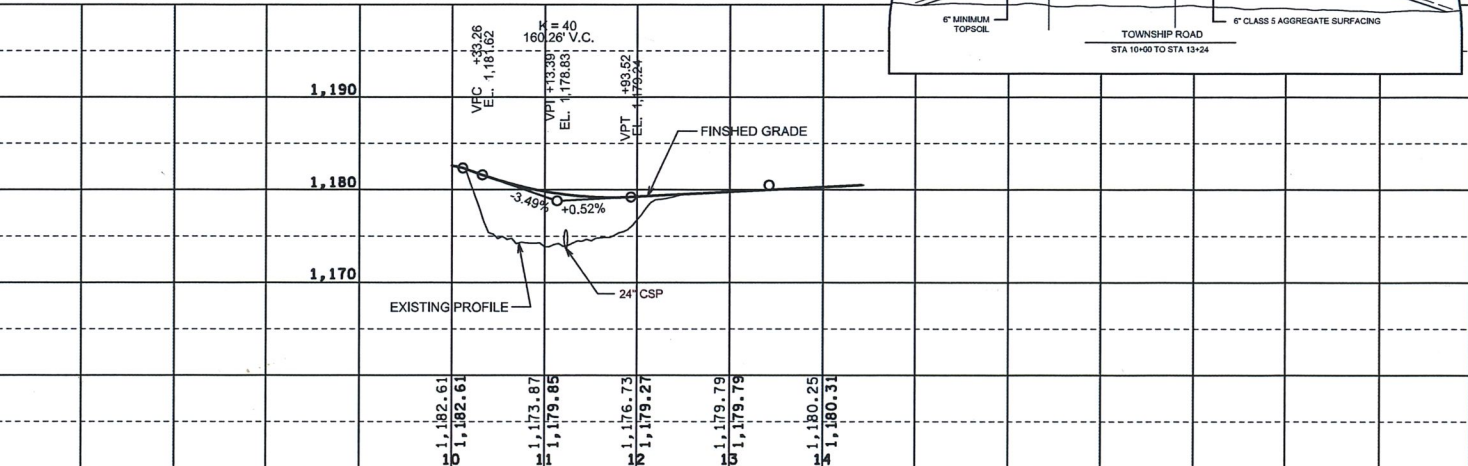
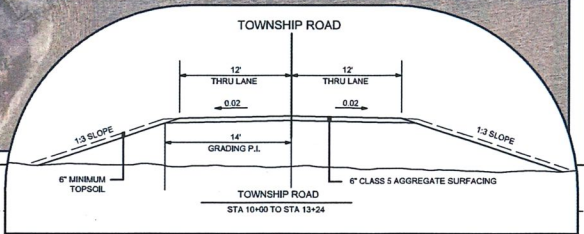
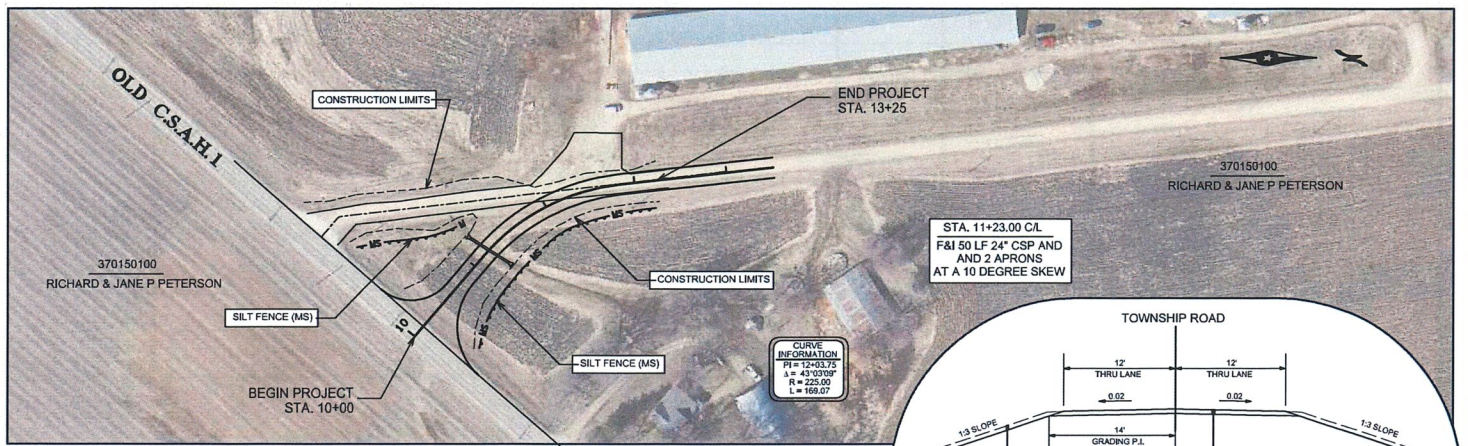
Jason Majerus
Chairperson, Goodhue County Board of Commissioners

Scott Arneson
Goodhue County Administrator

Date

PLOTTED/REVISED: 05-AUG-2022 14:21

PATH & FIELDNAME: P:\02\ROADS\USAR\001-038 100th Ave\Peterson Drive.dgn MODEL: PLAN.Plot



I HEREBY CERTIFY THAT THIS PLAN SHEET WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.
 DATE _____ LIC. NO. 21765 ENGINEER _____

GOODHUE COUNTY
 DEPARTMENT OF PUBLIC WORKS

PLAN AND PROFILE STA XYZ+00 TO ZXY+00
 S.A.P. NUMBER _____ SHEET NO. 2 OF 6 SHEETS



Greg Isakson, P.E.
Public Works Director/County Engineer
Goodhue County Public Works Department
www.co.goodhue.mn.us

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

TO: Honorable County Commissioners
Scott Arneson, County Administrator

FROM: Greg Isakson, Public Works Director

RE: 16 Aug 22 County Board Meeting
Establish CSAH 1 Along 100th Avenue

Date: 10 Aug 22

Summary

It is requested that the County establish County State-Aid Highway (CSAH) 1 along the alignment of 100th Avenue down to CSAH 9.

Background

CSAH 1 will be closed at Trunk Highway (TH) 52 as part of MnDOT's TH 52 Southbound Regrading project. A CSAH must end at either another CSAH or a TH to retain the CSAH designation.

Minnesota Statute 163.11 gives the County authority to establish a county highway. Any public highway within the County other than a trunk highway, municipal state-aid street, or county state-aid highway may be taken over as a county highway by resolution of the county board.

The plan for CSAH 1 has been and continues to be to establish CSAH 1 down 100th Avenue to CSAH 9 since it will be cut off from TH 52.

Attached are plats 217 and 218 and a spreadsheet which contains a description of the several tracks of land through which the highway passes, the names of all persons known by the Board to be the owners and occupants of each tract, and a description of the right-of-way needed therefore from each tract and interest to be acquired.

Attached is a resolution to establish CSAH 1 along the alignment of 100th Avenue to CSAH 9.

Alternatives

- Approve the attached resolution to establish CSAH 1 along the alignment of 100th Avenue down to CSAH 9.
- Take no action at this meeting, cancel the public hearing set for this evening in Leon Township to revoke CSAH 1 west of 100th Avenue, and look for another solution to deal with CSAH 1 after it is disconnected from TH 52.

Recommendations

It is the recommendation of staff that the County Board pass the attached resolution to establish CSAH 1 along the alignment of 100th Avenue to CSAH 9.

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

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

Date: 16 Aug 2022

WHEREAS, County State Aid Highway (CSAH) 1 east of TH 52 will be closed at TH 52 and it is proposed to realign CSAH 1 along 100th Ave. to CSAH 9.

WHEREAS, the County Board may, according to Minnesota Statute 163.11, establish a county highway by resolution.

WHEREAS, Subd. 2 (in part) requires that the resolution shall contain a description of the highway. In the case of a newly established highway, the resolution shall also contain a description of the several tracts of land through which the highway passes, the names of all persons known by the Board to be the owners and occupants of each tract, and a description of the right-of-way, if any, needed therefore from each tract and interest or estate therein to be acquired.

WHEREAS, The County will properly record this Resolution with the County Recorder; and

NOW THEREFOR BE IT RESOLVED, that the Goodhue County Board of Commissioners does hereby establish CSAH 1 as shown on Plat 217 in Sections 22 and 23 of T111N R17W, and as shown on Plat 218 in Section 14 and 15 of T111N R17W on this 16th day of August, 2022.

State of Minnesota
County of Goodhue

Anderson	Yes	___	No	___
Greseth	Yes	___	No	___
Majerus	Yes	___	No	___
Betcher	Yes	___	No	___
Flanders	Yes	___	No	___

I, Scott Arneson, duly appointed, qualified and County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County Commissioners, Goodhue County, Minnesota at their session held on the 16th day of August 2022, now on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Red Wing, Minnesota, this 16th day of August 2022.

Scott Arneson
County Administrator

New	PID	Property Owner	mailing salutation	Owner Mailing Address	City	State	Zip Code	FEE Legal Description	TE Legal Description
217-1	37.023.1000	John & Janice Olson	John & Janice	10055 County 9 Blvd	Cannon Falls	MN	55009	Part of the West half of the Southwest Quarter (W1/2 SW1/4) of Section 23, Township 111 North, Range 17 West, as shown as Parcel #1 on Plat designated as Goodhue County Right of Way Plat No. 217 on file and record in the office of the County Recorder in and for Goodhue County, Minnesota. Containing 3.40 acres, more or less, of which 1.64 acres are encumbered by an existing highway easement and 1.76 acres of new highway Right of Way.	Temporary Easement totals 3.23 acres and shall be in effect from April 1, 2023 to March 31, 2025.
217-2	37.023.0400	Harold & Joan Melhouse	Harold & Joan	37320 100th Ave	Cannon Falls	MN	55009	Part of the Southwest Quarter of the Northwest (SW1/4 NW1/4) of Section 23, Township 111 North, Range 17 West, as shown as Parcel #2 on Plat designated as Goodhue County Right of Way Plat No. 217 on file and record in the office of the County Recorder in and for Goodhue County, Minnesota. Containing 0.77 acres, more or less, of which 0.40 acres are encumbered by an existing highway easement and 0.37 acres of new highway Right of Way.	Temporary Easement totals 0.47 acres and shall be in effect from April 1, 2023 to March 31, 2025.
217-3	37.023.0401	Joan & Harold Melhouse	Joan & Harold	37320 100th Ave	Cannon Falls	MN	55009	Part of the West half of the Northwest Quarter (W1/2 NW1/4) and the West Half of the East half of the Northwest Quarter (W1/2 of E1/2 of NW1/4) of Section 23, Township 111 North, Range 17 West, as shown as Parcel #3 on Plat designated as Goodhue County Right of Way Plat No. 217 on file and record in the office of the County Recorder in and for Goodhue County, Minnesota. Containing 3.72 acres, more or less, of which 2.04 acres are encumbered by an existing highway easement and 1.68 acres of new highway Right of Way.	Temporary Easement totals 2.13 acres and shall be in effect from April 1, 2023 to March 31, 2025.
217-4	37.022.0400	Bjorn & Anna Olson	Bjorn & Anna	9889 County 9 Blvd	Cannon Falls	MN	55009	The Southeast Quarter (SE 1/4) of Section 22, Township 111 North, Range 17 West, as shown as Parcel #4 on Plat designated as Goodhue County Right of Way Plat No. 217 on file and record in the office of the County Recorder in and for Goodhue County, Minnesota. Containing 3.50 acres, more or less, of which 2.24 acres are encumbered by an existing highway easement and 1.26 acres of new highway Right of Way.	Temporary Easement totals 2.52 acres and shall be in effect from April 1, 2023 to March 31, 2025.
217-5	37.022.0100	Pauline Nerison	Pauline	108 Sand Prairie Dr	Cannon Falls	MN	55009	The Northeast Quarter (NE 1/4) Section 22, Township 111 North, Range 17 West, as shown as Parcel #5 on Plat designated as Goodhue County Right of Way Plat No. 217 on file and record in the office of the County Recorder in and for Goodhue County, Minnesota. Containing 3.54 acres, more or less, of which 1.57 acres are encumbered by an existing highway easement and 1.97 acres of new highway Right of Way.	Temporary Easement totals 5.49 acres and shall be in effect from April 1, 2023 to March 31, 2025.
217-6	37.022.0101	Eric & Michelle Nerison	Eric & Michelle	37111 100th Ave	Cannon Falls	MN	55009	Part of the Northeast Quarter (NE1/4) of Section 22, Township 111 North, Range 17 West, as shown as Parcel #6 on Plat designated as Goodhue County Right of Way Plat No. 217 on file and record in the office of the County Recorder in and for Goodhue County, Minnesota. Containing 0.44 acres, more or less, of which 0.27 acres are encumbered by an existing highway easement and 0.17 acres of new highway Right of Way.	Temporary Easement totals 0.57 acres and shall be in effect from April 1, 2023 to March 31, 2025.
218-1		Arthur Mann (deceased)						Part of the Southwest Quarter of the Southwest Quarter (SW1/4 SW1/4) Section 14, Township 111 North, Range 17 West, as shown as Parcel #1 on Plat designated as Goodhue County Right of Way Plat No. 218 on file and record in the office of the County Recorder in and for Goodhue County, Minnesota. Containing 0.27 acres, more or less, of which 0.18 acres are encumbered by an existing highway easement and 0.09 acres of new highway Right of Way.	Temporary Easement totals 0.17 acres and shall be in effect from April 1, 2023 to March 31, 2025.
218-2	37.014.0800	Joan & Harold Melhouse	Joan & Harold	37320 100th Ave	Cannon Falls	MN	55009	Part of the Southwest Quarter of the Southwest Quarter (SW1/4 SW1/4) Section 14, Township 111 North, Range 17 West, as shown as Parcel #2 on Plat designated as Goodhue County Right of Way Plat No. 218 on file and record in the office of the County Recorder in and for Goodhue County, Minnesota. Containing 0.21 acres, more or less, of which 0.14 acres are encumbered by an existing highway easement and 0.07 acres of new highway Right of Way.	Temporary Easement totals 0.16 acres and shall be in effect from April 1, 2023 to March 31, 2025.
218-3	37.014.0700	Darren & Kristy Anderson	Darren & Kristy	35160 Wagner Hill Way	Cannon Falls	MN	55009	Part of the Southwest Quarter (SW1/4) Section 14, Township 111 North, Range 17 West, as shown as Parcel #3 on Plat designated as Goodhue County Right of Way Plat No. 218 on file and record in the office of the County Recorder in and for Goodhue County, Minnesota. Containing 2.91 acres, more or less, of which 1.74 acres are encumbered by an existing highway easement and 1.17 acres of new highway Right of Way.	Temporary Easement totals 2.03 acres and shall be in effect from April 1, 2023 to March 31, 2025.
218-4 218-5	37.014.0500	Merwyn Swenson	Merwyn	900 Main St. #326	Cannon Falls	MN	55009	Part of the Northwest Quarter (NW1/4) Section 14, Township 111 North, Range 17 West, as shown as Parcel #4 on Plat designated as Goodhue County Right of Way Plat No. 218 on file and record in the office of the County Recorder in and for Goodhue County, Minnesota. Containing 1.84 acres, more or less, of which 0.99 acres are encumbered by an existing highway easement and 0.85 acres of new highway Right of Way. AND Part of the Northwest Quarter (NW1/4) Section 14, Township 111 North, Range 17 West, as shown as Parcel #5 on Plat designated as Goodhue County Right of Way Plat No. 218 on file and record in the office of the County Recorder in and for Goodhue County, Minnesota. Containing 2.32 acres, more or less, of which	Temporary Easement totals 3.20 acres and shall be in effect from April 1, 2023 to March 31, 2025.
218-6	37.014.0300	Spencer J. & Karli M. O'Reilly	Spencer & Karli	10088 County 1 Blvd	Cannon Falls	MN	55009	Part of the Northwest Quarter of the Northwest Quarter (NW1/4 NW1/4) Section 14, Township 111 North, Range 17 West, as shown as Parcel #6 on Plat designated as Goodhue County Right of Way Plat No. 218 on file and record in the office of the County Recorder in and for Goodhue County, Minnesota. Containing 0.80 acres, more or less, of which 0.60 acres are encumbered by an existing highway easement and 0.20 acres of new highway Right of Way.	Temporary Easement totals 0.26 acres and shall be in effect from April 1, 2023 to March 31, 2025.
218-7	37.015.0800	Paul & Mary Olson	Paul & Mary	36877 100th Ave	Cannon Falls	MN	55009	Part of the South Half of the Southeast Quarter (S1/2 SE1/4) of Section 15, Township 111 North, Range 17 West, as shown as Parcel #7 on Plat designated as Goodhue County Right of Way Plat No. 218 on file and record in the office of the County Recorder in and for Goodhue County, Minnesota. Containing 1.15 acres, more or less, of which 0.39 acres are encumbered by an existing highway easement and 0.76 acres of new highway Right of Way.	Temporary Easement totals 0.33 acres and shall be in effect from April 1, 2023 to March 31, 2025.
218-8	37.015.0801	Paul & Mary Olson	Paul & Mary	36878 100th Ave	Cannon Falls	MN	55010	Part of the South Half of the Southeast Quarter (S1/2 SE1/4) of Section 15, Township 111 North, Range 17 West, as shown as Parcel #8 on Plat designated as Goodhue County Right of Way Plat No. 218 on file and record in the office of the County Recorder in and for Goodhue County, Minnesota. Containing 0.93 acres, more or less, of which 0.46 acres are encumbered by an existing highway easement and 0.47 acres of new highway Right of Way.	Temporary Easement totals 0.59 acres and shall be in effect from April 1, 2023 to March 31, 2025.
218-9	37.015.0600	John & Janice Olson	John & Janice	10055 County 9 Blvd	Cannon Falls	MN	55009	Part of the North Half of the Southeast Quarter (N1/2 SE1/4) Section 15, Township 111 North, Range 17 West, as shown as Parcel #9 on Plat designated as Goodhue County Right of Way Plat No. 218 on file and record in the office of the County Recorder in and for Goodhue County, Minnesota. Containing 1.84 acres, more or less, of which 0.97 acres are encumbered by an existing highway easement and 0.87 acres of new highway Right of Way.	Temporary Easement totals 1.18 acres and shall be in effect from April 1, 2023 to March 31, 2025.
218-10 218-11	37.015.0100	Richard & Jane Peterson	Richard & Jane	31659 Willow Trail	Cannon Falls	MN	55009	Part of the East Half of the Northeast Quarter (E1/2 NE1/4) and part of the Northwest Quarter of the Northeast Quarter (NW1/4 NE1/4) Section 15, Township 111 North, Range 17 West, as shown as Parcels #10 on Plat designated as Goodhue County Right of Way Plat No. 218 on file and record in the office of the County Recorder in and for Goodhue County, Minnesota. Containing 1.83 acres, more or less, of which 1.06 acres are encumbered by an existing highway easement and 0.77 acres of new highway Right of Way. AND Part of the East Half of the Northeast Quarter (E1/2 NE1/4) and part of the Northwest Quarter of the Northeast Quarter (NW1/4 NE1/4) Section 15, Township 111 North, Range 17 West, as shown as Parcels #11 on Plat designated as Goodhue County Right of Way Plat No. 218 on file and record in the office of the County Recorder in and for Goodhue County, Minnesota. Containing 1.57 acres, more or less, of which 0.50 acres are encumbered by an existing highway easement and 1.07 acres of new highway Right of Way.	Temporary Easement totals 3.09 acres and shall be in effect from April 1, 2023 to March 31, 2025.

217-1

Owner(s) of record: John D. Olson and Janice Olson, as joint tenants

Property Address: 10055 County 9 Blvd, Cannon Falls, MN 55009

Legal Description: The West Half of the Southwest Quarter (SW1/4) of Section 23, Township 111 North, Range 17 West, Except that part of the Southwest Quarter (SW1/4) of the Southwest Quarter (SW1/4) of Section 23, Township 111 North, Range 17 West, Goodhue County, shown as Parcel 1 on the plat designated as Goodhue County Right of Way Plat No. 28 on file and record in the office of the County Recorder in and for Goodhue County, Minnesota

Tax Key Number: 37.023.1000

217-2

Owner(s) of record: Harold T. Melhouse

Property Address: 37510 100th Ave, Cannon Falls, MN 55009

Legal Description: That part of the Southwest Quarter of the Northwest Quarter of Section 23, Township 111 North, Range 17, Goodhue County, Minnesota described as follows: Beginning at the southwest corner of the Southwest Quarter of said Northwest Quarter; thence North 0 degrees 17 minutes 11 seconds West (HARN adjustment of the 1983 Goodhue County Coordinate System) along the west line of said Southwest Quarter of the Northwest Quarter 638.78 feet; thence South 89 degrees 16 minutes 31 seconds East 540.81 feet; thence South 1 degree 10 minutes 37 seconds West 638.71 feet to the south line of said Southwest Quarter of the Northwest Quarter; thence North 89 degrees 16 minutes 31 seconds West along said south line 524.49 feet to the point of beginning.

Tax Key Number: 37.023.0400

217-3

Owner(s) of record: Joan M. Melhouse

Property Address: 37320 100th Ave, Cannon Falls, MN 55009

Legal Description: The W ½ of the NW ¼ and the W ½ of the E ½ of the NW ¼ of Section 23, Township 111, Range 17, EXCEPT the following part thereof: Beginning at the southwest corner of the Southwest Quarter of said Northwest Quarter; thence North 0 degrees 17 minutes 11 seconds West (HARN adjustment of the 1983 Goodhue County Coordinate System) along the west line of said Southwest Quarter of the Northwest Quarter 638.78 feet; thence South 89 degrees 16 minutes 31 seconds East 540.81 feet; thence South 1 degree 10 minutes 37 seconds West 638.71 feet to the south line of said Southwest Quarter of the Northwest Quarter; thence North 89 degrees 16 minutes 31 seconds West along said south line 524.49 feet to the point of beginning.

Tax Key Number: 37.023.0401

217-4

Owner(s) of record: Bjorn A. Olson and Anna M. H. Olson, as joint tenants

Property Address: 9889 County 9 Blvd, Cannon Falls, MN 55009

Legal Description: The Southeast Quarter of Section 22, Township 111 North, Range 17 West, Goodhue County, Minnesota. Except part of the Southwest Quarter (SW1/4) of the Southeast Quarter (SE1/4) and part of the Southeast Quarter (SE1/4) of the Southeast Quarter (SE1/4) of Section 22, Township 111 North, Range 17 West, Goodhue County, Minnesota, shown as Parcel 1 on the Plat designated as Goodhue County Highway Right-of-Way Plat No. 27 on file and of record in the office of the County Recorder in and for Goodhue County, Minnesota. And Except: That part of the Southwest Quarter of the Southeast Quarter of Section 22, Township 111 North, Range 17 West, Goodhue County, Minnesota, shown as Parcel 270 on Minnesota Department of Transportation Right-of-Way Plat Numbered 25-83 as the same is on file and of record in the office of the County Recorder in and for Goodhue County, Minnesota.

Tax Key Number: 37.022.0400

217-5

Owner(s) of record: Pauline A. Nerison

Property Address: unassigned, Cannon Falls, MN 55009

Legal Description: The Northeast Quarter (NE1/4) of Section 22, Township 111 North, Range 17 West,

EXCEPT THE FOLLOWING: That part of the Northeast Quarter of Section 22, Township 111, Range 17, Goodhue County, Minnesota, described as follows: Commencing at the northeast corner of said Northeast Quarter; thence South 0 degrees 17 minutes 19 seconds East (assumed bearing) along the east line of said Northeast Quarter 347.75 feet to the point of beginning of the land to be described; thence continuing South 0 degrees 17 minutes 19 seconds East along said east line 405.00 feet; thence South 89 degrees 42 minutes 41 seconds West 675.00 feet; thence North 0 degrees 17 minutes 19 seconds West 405.00 feet; thence North 89 degrees 42 minutes 41 seconds East 675.00 feet to the point of beginning.

Tax Key Number: 37.022.0100

217-6

Owner(s) of record: Eric P. Nerison and Michelle J. Nerison, as joint tenants

Property Address: 37111 100th Ave, Cannon Falls, MN 55009

Legal Description:

That part of the Northeast Quarter of Section 22, Township 111, Range 17, Goodhue County, Minnesota, described as follows: Commencing at the northeast corner of said Northeast Quarter; thence South 0 degrees 17 minutes 19 seconds East (assumed bearing) along the east line of said Northeast Quarter 347.75 feet to the point of beginning of the land to be described; thence continuing South 0 degrees 17 minutes 19 seconds East along said east line 405.00 feet; thence South 89 degrees 42 minutes 41 seconds West 675.00 feet; thence North 0 degrees 17 minutes 19 seconds West 405.00 feet; thence North 89 degrees 42 minutes 41 seconds East 675.00 feet to the point of beginning.

Tax Key Number: 37.022.0101

218-1 & 218-2

Owner(s) of record:

Parcel 1: Arthur M. Mann

Parcel 2: Joan M. Melhouse

Property Address: unassigned, Cannon Falls, MN 55009

Legal Description:

Parcel 1

Part of the Southwest Quarter (SW1/4) of the Southwest Quarter (SW1/4) of Section 14, Township 111 North, Range 17 West, described as follows: Beginning at the southwest corner of said section 4, running thence East 506 feet, thence north 75 feet, thence northwesterly in a straight line 587 feet, more or less, to a point on the west line of said section 200 feet north of the place of beginning, thence south 200 feet to the place of beginning.

Parcel 2

Part of the Southwest Quarter (SW1/4) of the Southwest Quarter (SW1/4) of Section 14, Township 111 North, Range 17 West, described as follows: Beginning at a point 200 feet North of the Southwest corner of said section 14, running thence North 155 feet, thence due East 506 feet, thence South 280 feet, thence in a straight line in a Northwesterly direction 587 feet to the place of beginning.

Tax Key Number: 37.014.0800

218-3

Owner(s) of record: Darren Lee Anderson and Kristy Lynn Anderson, husband and wife, as joint tenants

Property Address: unassigned, Cannon Falls, MN 55009

Legal Description:

The Southwest Quarter (SW 1/4) of Section 14, in Township 111 North, of Range 17 West of the Fifth Principal Meridian, in the County of Goodhue and State of Minnesota. Except that part thereof described as follows: Beginning at the southwest corner of Section 14, in Township 111 North, of Range 17 West, thence east 506 feet, thence north 75 feet, thence northwesterly in a straight line 587 feet, more or less, to a point on the west line of said section 200 feet north of place of beginning, thence south 200 feet to place of beginning. Also except that part thereof described as follows: Beginning at a point 200 feet north of the southwest corner of Section 14, in Township 111 North, of Range 17 West, thence north 155 feet, thence due east 506 feet, thence south 280 feet, thence in a straight line in a northwesterly direction 587 feet to place of beginning.

Tax Key Number: 37.014.0700

218-4 & 218-5**Owner(s) of record:** Merwyn A. Swenson**Property Address:** 10088 County 1 Blvd, Cannon Falls, MN 55009*Legal Description:*

The Northwest Quarter (NW ¼) of Section 14, in Township 111 north, range 17 West, of the Fifth Principal Meridian, in the

County of Goodhue, State of Minnesota, EXCEPT THE FOLLOWING DESCRIBED TRACTS:

1. Beginning at a point 13.70 chains east of the corner of Sections 10 and 11 and 14 and 15; thence east 3.40 chains to highway, thence south 50° west 4.48 chains; thence north 2.84 chains to point of beginning.
2. Commencing from the section corner of Sections 10, 11, 14 and 15 in said township and range; running thence east on section line between sections 11 and 14, 851 ½ feet which is the point of beginning, thence east 53 feet; thence south 187 ½ feet; thence south 50° west 68 feet; thence north 231 ½ feet to the point of beginning.
3. That part of the Northwest Quarter of Section 14, Township 111, Range 17, Goodhue County, Minnesota, described as follows: Beginning at the southeast corner of said Northwest Quarter; thence South 89 degrees 48 minutes 59 seconds West (assumed bearing) along the south line thereof 415.00 feet; thence North 1 degree 38 minutes 40 seconds East 480.21 feet; thence North 89 degrees 48 minutes 59 seconds East 393.73 feet to the east line of said Northwest Quarter; thence South 0 degrees 53 minutes 39 seconds East along said east line 480.00 feet to the point of beginning.
4. That part of the Northwest Quarter of Section 14, Township 111, Range 17, Goodhue County, Minnesota described as follows: Commencing at the northwest corner of said Northwest Quarter; thence East (assumed bearing) along the north line thereof 735.00 feet to the point of beginning of the land to be described; thence continuing on a bearing of East 100.00 feet; thence on a bearing of South 297.60 feet to the centerline of County Road No. 1; thence South 49 degrees 53 minutes 23 seconds West along said centerline 130.75 feet, more or less, to the intersection with a line that bears South from the point of beginning; thence on a bearing of North 381.84 feet to the point of beginning.
5. That part of the Southeast Quarter of the Northwest Quarter of Section 14, Township 111, Range 17, Goodhue County, Minnesota. described as follows: Commencing at the southeast corner of said Northwest Quarter; thence South 89 degrees 48 minutes 59 seconds West, assumed bearing, along the south line of said Northwest Quarter, a distance of 415.00 feet; thence North 1 degree 38 minutes 40 seconds East, a distance of 480.21 feet to the point of beginning of the land to be described; thence South 89 degrees 48 minutes 59 seconds West, a distance of 61.67 feet; thence North 31 degrees 25 minutes 38 seconds West, a distance of 280.91 feet; thence South 85 degrees 12 minutes 52 seconds East, a distance of 601.10 feet to the east line of said Northwest Quarter; thence South 0 degrees 53 minutes 16 seconds East, along said east line, a distance of 188.12 feet to the intersection with a line that bears North 89 degrees 48 minutes 59 seconds East from the point of beginning; thence South 89 degrees 48 minutes 59 seconds West, a distance of 393.78 feet to the point of beginning.
6. That part of the Northwest Quarter of the Northwest Quarter of Section 14, Township 111 North, Range 17 West, Goodhue County, Minnesota, described as follows: Commencing at the northwest corner of said Northwest Quarter of the Northwest Quarter; thence North 89 degrees 52 minutes 51 seconds East (assumed bearing) along the north line of said Northwest Quarter of the Northwest Quarter 835.00 feet; thence South 00 degrees 07 minutes 09 seconds East 297.60 feet to the centerline of County 1 Boulevard; thence South 49 degrees 46 minutes 12 seconds West, along said centerline, 17.05 feet to the point of beginning; thence continuing South 49 degrees 46 minutes 12 seconds West, along said centerline, 466.46 feet; thence southwesterly 328.92 feet, along said centerline, a tangential curve concave to the southeast having a central angle of 03 degrees 37 minutes 14 seconds and a radius of 5205.26 feet; thence South 41 degrees 18 minutes 16 seconds East 521.76 feet; thence North 46 degrees 29 minutes 51 seconds East 317.23 feet; thence North 02 degrees 07 minutes 54 seconds East 695.55 feet to the point of beginning.

Tax Key Number: 37.014.0500 & 37.014.0300**218-6****Owner(s) of record:** Spencer J. O'Reilly and Karli M. O'Reilly, as joint tenants**Property Address:** 10088 County 1 Blvd, Cannon Falls, MN 55009

Legal Description:

That part of the Northwest Quarter of the Northwest Quarter of Section 14, Township 111 North, Range 17 West, Goodhue County, Minnesota, described as follows: Commencing at the northwest corner of said Northwest Quarter of the Northwest Quarter; thence North 89 degrees 52 minutes 51 seconds East (assumed bearing) along the north line of said Northwest Quarter of the Northwest Quarter 835.00 feet; thence South 00 degrees 07 minutes 09 seconds East 297.60 feet to the centerline of County 1 Boulevard; thence South 49 degrees 46 minutes 12 seconds West, along said centerline, 17.05 feet to the point of beginning; thence continuing South 49 degrees 46 minutes 12 seconds West, along said centerline, 466.46 feet; thence southwesterly 328.92 feet, along said centerline, a tangential curve concave to the southeast having a central angle of 03 degrees 37 minutes 14 seconds and a radius of 5205.26 feet; thence South 41 degrees 18 minutes 16 seconds East 521.76 feet; thence North 46 degrees 29 minutes 51 seconds East 317.23 feet; thence North 02 degrees 07 minutes 54 seconds East 695.55 feet to the point of beginning.

Tax Key Number: 37.014.0300

218-7 & 218-8

Owner(s) of record: Paul T. Olson

Property Address: 36877 100th Ave, Cannon Falls, MN 55009

Legal Description:

Parcel 1

The South Half of the Southeast Quarter; and The Southeast Quarter of the Southwest Quarter; all in Section 15, Township 111 North, Range 17 West. Except the following: That part of the South Half of the Southeast Quarter of Section 15, Township 111, Range 17, Goodhue County, Minnesota, described as follows: Beginning at the southeast corner of said South Half of the Southeast Quarter; thence North 00 degrees 13 minutes 20 seconds West (assumed bearing) along the east line of said South Half of the Southeast Quarter 639.27 feet; thence North 89 degrees 43 minutes 47 seconds West 1583.48 feet; thence South 00 degrees 12 minutes 24 seconds East 183.16 feet; thence South 89 degrees 56 minutes 58 seconds East 190.85 feet; thence South 00 degrees 38 minutes 49 seconds West 294.35 feet; thence North 89 degrees 52 minutes 13 seconds East 870.73 feet; thence South 00 degrees 04 minutes 38 seconds East 174.82 feet to the south line of said South Half of the Southeast Quarter; thence North 89 degrees 35 minutes 23 seconds East, along said south line, 526.81 feet to the point of beginning.

Parcel 2

That part of the South Half of the Southeast Quarter of Section 15, Township 111, Range 17, Goodhue County, Minnesota, described as follows: Beginning at the southeast corner of said South Half of the Southeast Quarter; thence North 00 degrees 13 minutes 20 seconds West (assumed bearing) along the east line of said South Half of the Southeast Quarter 639.27 feet; thence North 89 degrees 43 minutes 47 seconds West 1583.48 feet; thence South 00 degrees 12 minutes 24 seconds East 183.16 feet; thence South 89 degrees 56 minutes 58 seconds East 190.85 feet; thence South 00 degrees 38 minutes 49 seconds West 294.35 feet; thence North 89 degrees 52 minutes 13 seconds East 870.73 feet; thence South 00 degrees 04 minutes 38 seconds East 174.82 feet to the south line of said South Half of the Southeast Quarter; thence North 89 degrees 35 minutes 23 seconds East, along said south line, 526.81 feet to the point of beginning.

Tax Key Number: 37.015.0800 and 37.015.0801

218-9

Owner(s) of record: John D. Olson and Janice Olson, as joint tenants

Property Address: unassigned, Cannon Falls, MN 55009

Legal Description: The North Half (N1/2) of the Southeast Quarter (SE1/4) of Section 15, Township 111 North, Range 17 West; but excepting therefrom: Commencing at the northeast corner of said Southeast Quarter (SE1/4); thence west on the quarter-section line 1086 feet; thence south 350 feet; thence west 610 feet; thence north 350 feet to the quarter-section line; thence east 610 feet to point of beginning.

Tax Key Number: 37.015.0600

218-10 & 218-11

Owner(s) of record: Richard A. Peterson and Jane P. Peterson, as tenants in common

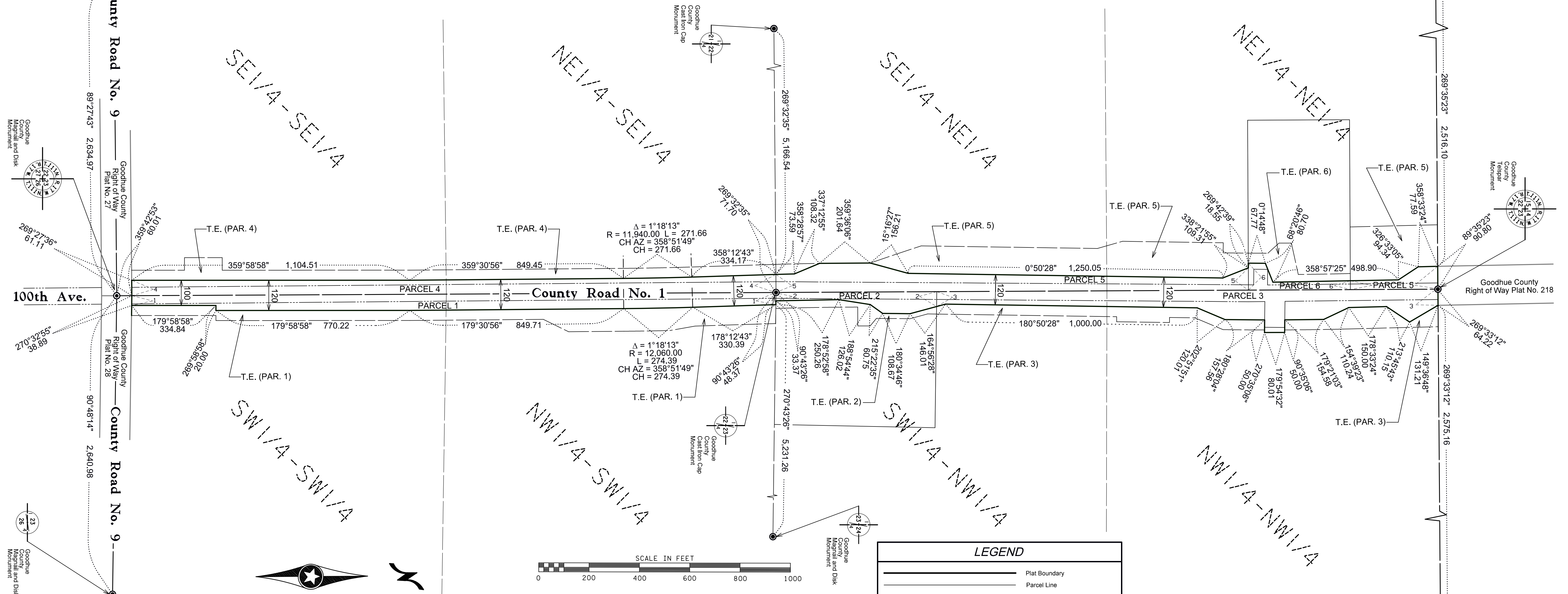
Property Address: 9903 County 1 Blvd, Cannon Falls, MN 55009

Legal Description: Part of the East half (E1/2) of the Northeast Quarter (NE1/4) and part of the Northwest Quarter (NW1/4) of the Northeast Quarter (NE1/4) of Section 15 in township 111 North of Range 17 West of the fifth principal meridian, described as follows: Beginning at a point 10 rods west of the northeast corner of said northwest quarter (NW1/4) of the Northeast (NE1/4), running thence east 90 rods to the northeast corner of said section, thence south 160 rods to the southeast corner of the northeast quarter (NE1/4) of said section, thence west 70 rods, thence in straight line northwesterly to the place of beginning.

Tax Key Number: 37.015.0100

GOODHUE COUNTY RIGHT OF WAY PLAT NO. 217

Goodhue County Road No. 1

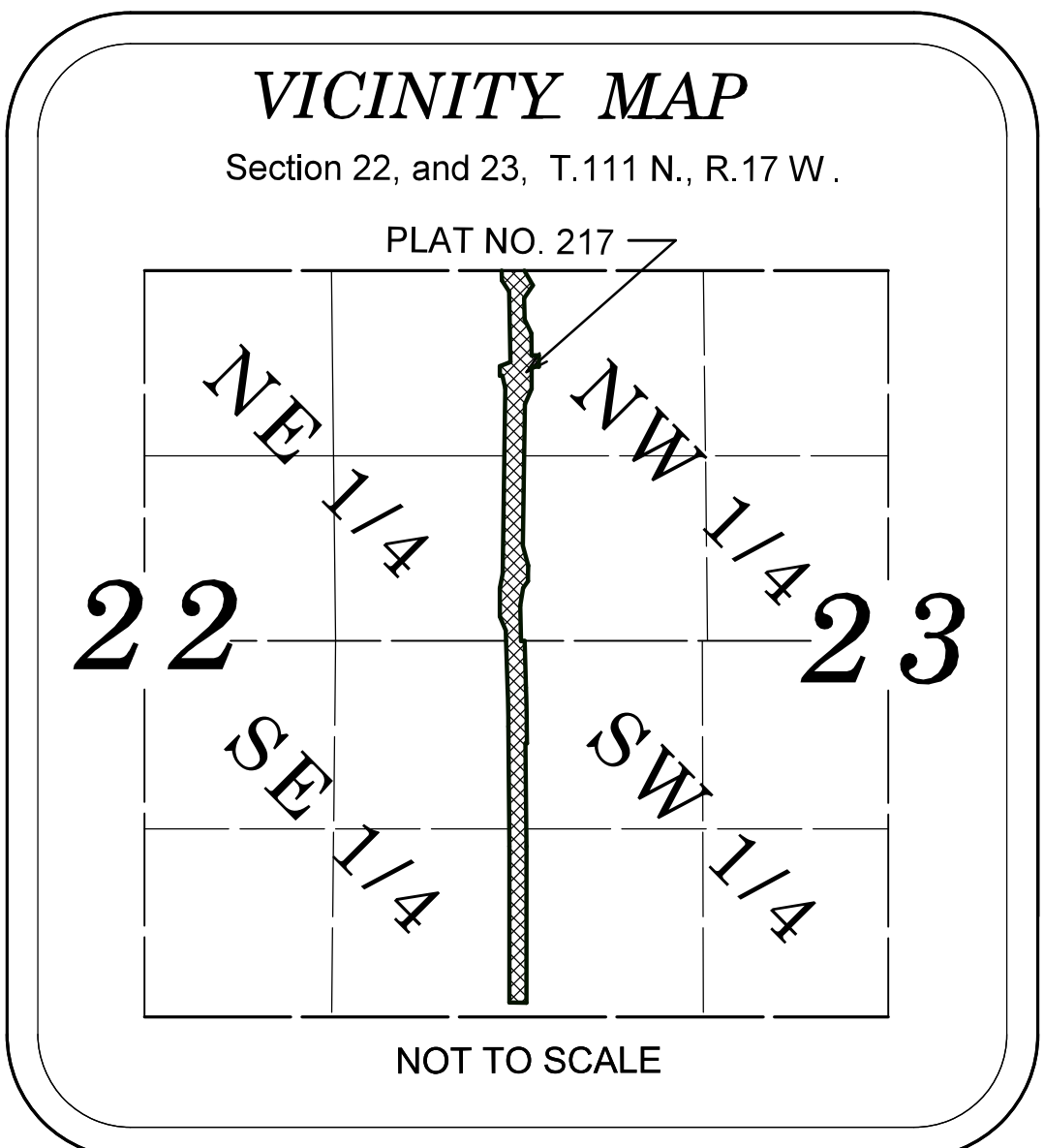


This azimuth system is based on the HARN Adjustment of NAD 1983 Goodhue County Coordinate System with North being 00 degrees 00 minutes 00 seconds, and all azimuths are referenced clockwise from North.

This plat is subject to easements of record.

Monuments will be set at all angle points after construction is complete.

LEGEND	
	Plat Boundary
	Parcel Line
	Deed Line
	Existing Right of Way
	Section Line
	Quarter Line
	Sixteenth Line
	Temporary Easement
	Goodhue County Monument
	Found Monument



Right of Way in the W 1/2 of Section 23, T 111N, R 17W							
PARCEL NO.	OWNER	LOCATION	EXISTING HWY. R/W	NEW HWY R/W	TOTAL R/W IN FEE INTEREST	TEMPORARY EASEMENT	EASEMENT EXPIRES ON
1	37,023.1090 John & Janice Olson	SW 1/4	1.64 AC	1.76 AC	3.40 AC	3.23 AC	31Mar25
2	37,023.0400 Harold Melhouse	SW 1/4 of NW 1/4	0.40 AC	0.37 AC	0.77 AC	0.47 AC	31Mar25
3	37,023.0401 Joan Melhouse	NW 1/4	2.04 AC	1.68 AC	3.72 AC	2.13 AC	31Mar25

Right of Way in the E 1/2 of Section 22, T 111N, R 17W							
PARCEL NO.	OWNER	LOCATION	EXISTING HWY. R/W	NEW HWY R/W	TOTAL R/W IN FEE INTEREST	TEMPORARY EASEMENT	EASEMENT EXPIRES ON
4	37,022.0400 Bjorn & Anna Olson	SE 1/4	2.24 AC	1.26 AC	3.50 AC	2.52 AC	31Mar25
5	37,022.0100 Pauline Nerison	NE 1/4	1.57 AC	1.97 AC	3.54 AC	5.49 AC	31Mar25
6	37,022.0101 Eric & Michelle Nerison	NE 1/4 of NE 1/4	0.27 AC	0.17 AC	0.44 AC	0.57 AC	31Mar25

I hereby certify that this plat was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota, that this plat meets the requirements of Minnesota Statutes Chapter 160.085, that all measurements are correctly shown on the plat, and that the plat right of way boundary is correctly designated on this plat.

Certified by _____ this _____ day of _____, 202__

Lisa M. Hanni, L.S.
Goodhue County Surveyor
MN License 23048

Document No. _____

I hereby certify that this instrument was filed in the office of the County Recorder for record this day of _____, 202__, at _____ o'clock _____ and was duly recorded in the Goodhue County Records as document number _____

By _____

Lisa M Hanni, L.S.
Goodhue County Recorder

The County of Goodhue, a body politic and corporate under the laws of the State of Minnesota, pursuant to Minnesota Statutes Chapter 160.085, has caused the right of way of County Road No. 1 to be mapped as it transgresses over and across the following described lands in the County of Goodhue, Minnesota, to wit:
That part of said right of way included in the following described tracts of land:

Sections 22 & 23, Township 111 North, Range 17 West:

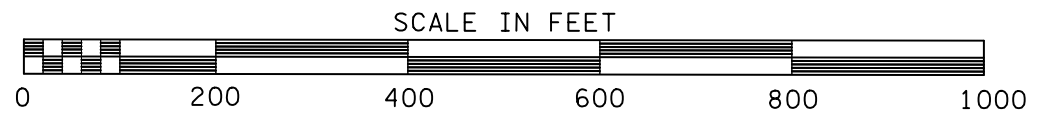
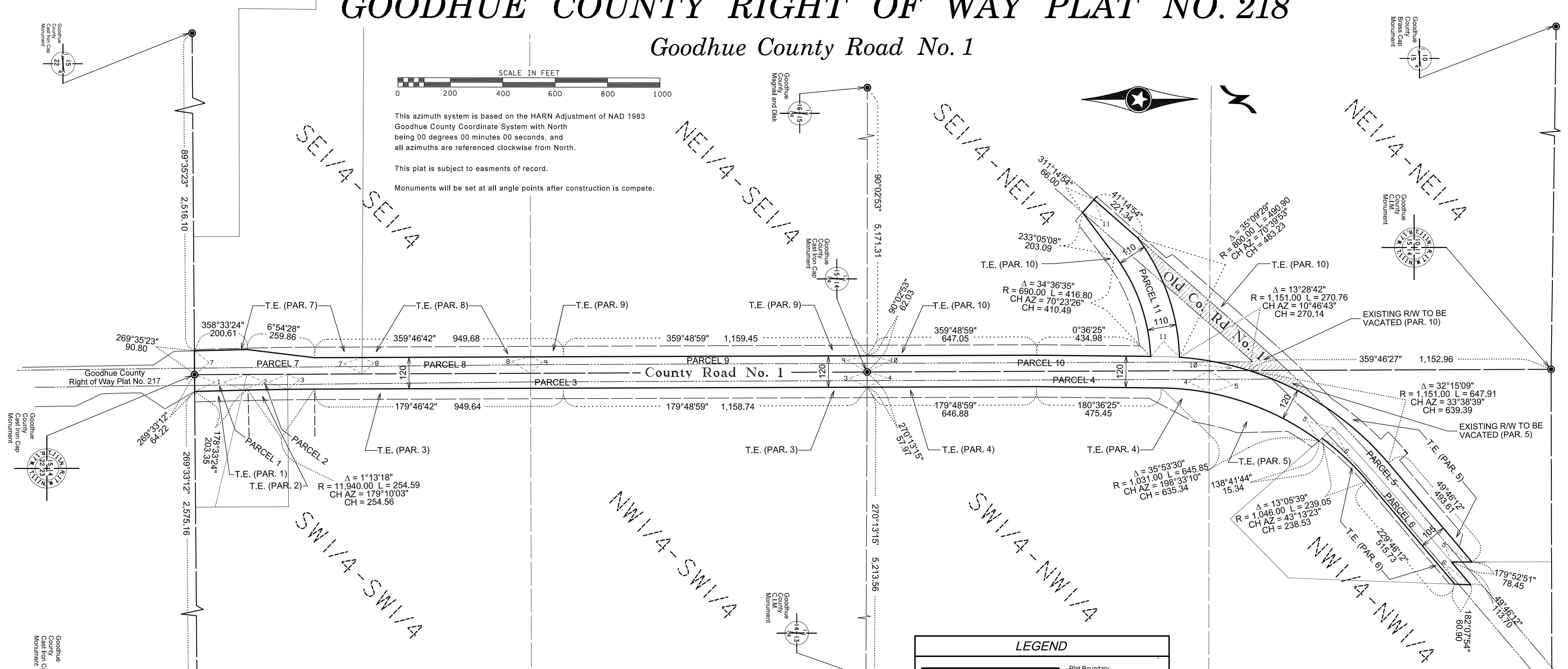
The Board of Commissioners for Goodhue County, Minnesota, is hereby designating the right of way of County Road No. 1 as shown on GOODHUE COUNTY RIGHT OF WAY PLAT NO. 217

Certified by _____ this _____ day of _____, 202__

Gregory Isakson, P.E.
Goodhue County Engineer
MN License 21765

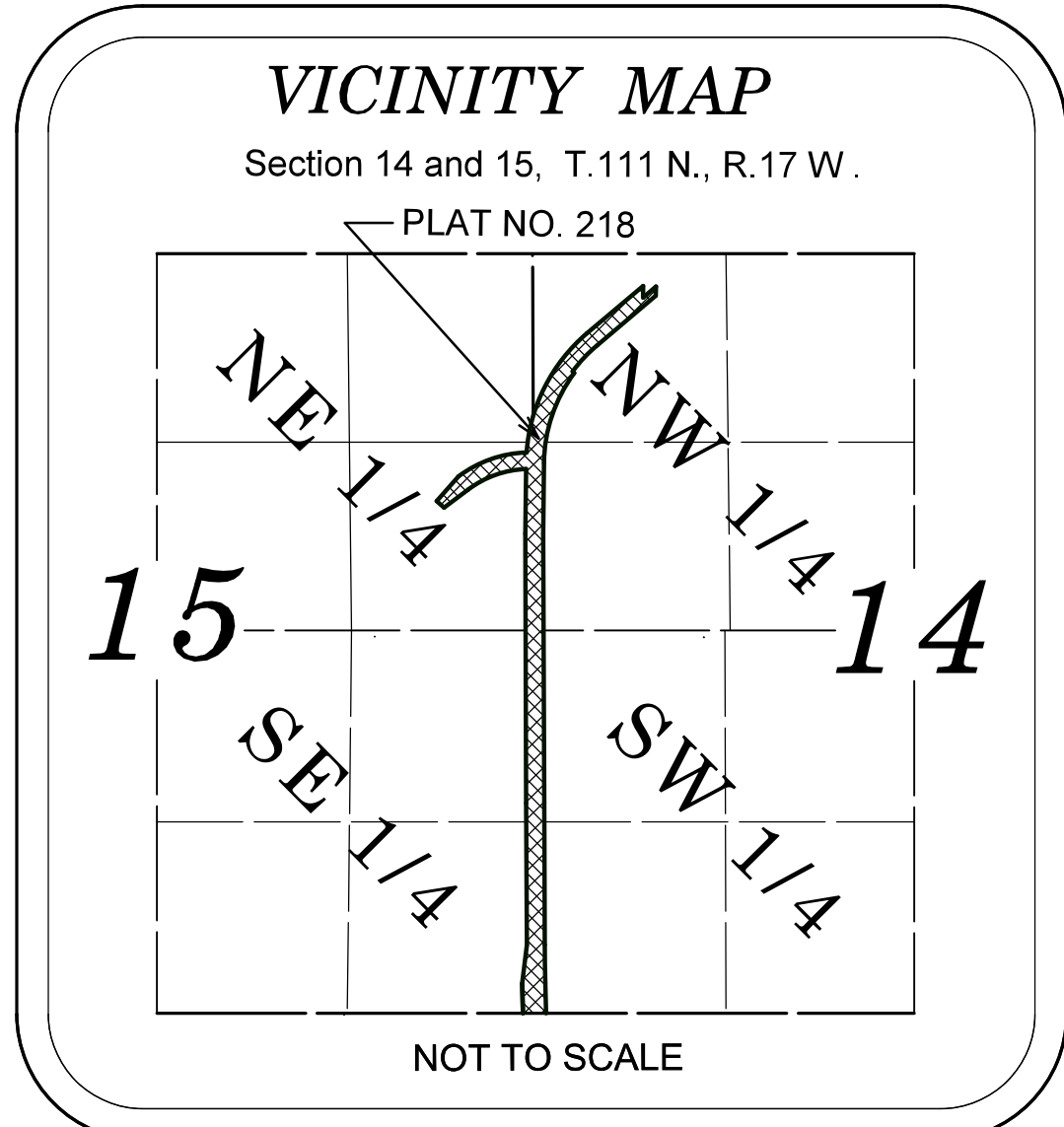
GOODHUE COUNTY RIGHT OF WAY PLAT NO. 218

Goodhue County Road No. 1



This azimuth system is based on the HARN Adjustment of NAD 1983 Goodhue County Coordinate System with North being 00 degrees 00 minutes 00 seconds, and all azimuths are referenced clockwise from North.

This plat is subject to easements of record.
Monuments will be set at all angle points after construction is complete.



Right of Way in the
W 1/2 of Section 14, T 111N, R 17W

PARCEL NO.	OWNER	LOCATION	EXISTING HWY. R/W	NEW HWY R/W	TOTAL R/W IN FEE INTEREST	EXISTING R/W TO BE VACATED	TEMPORARY EASEMENT	EASEMENT EXPIRES ON
1	37.014.0800 Arthur Mann	SW 1/4 of SW 1/4	0.18 AC	0.09 AC	0.27 AC	N/A	0.17 AC	31Mar25
2	37.014.0800 Joan Melthouse	SW 1/4 of SW 1/4	0.14 AC	0.07 AC	0.21 AC	N/A	0.16 AC	31Mar25
3	37.014.0700 Darren & Kristy Anderson	SW 1/4	1.74 AC	1.17 AC	2.91 AC	N/A	2.03 AC	31Mar25
4	37.014.0500 Merwyn Swenson	SW 1/4 of NW 1/4	0.99 AC	0.85 AC	1.84 AC	N/A	1.47 AC	31Mar25
5	37.014.0301 Merwyn Swenson	NW 1/4 of NW 1/4	0.98 AC	1.34 AC	2.32 AC	0.18 AC	1.73 AC	31Mar25
6	37.014.0300 Spencer & Karl O'Reilly	NW 1/4 of NW 1/4	0.60 AC	0.20 AC	0.80 AC	N/A	0.26 AC	31Mar25

Right of Way in the
E 1/2 of Section 15, T 111N, R 17W

PARCEL NO.	OWNER	LOCATION	EXISTING HWY. R/W	NEW HWY R/W	TOTAL R/W IN FEE INTEREST	EXISTING R/W TO BE VACATED	TEMPORARY EASEMENT	EASEMENT EXPIRES ON
7	37.015.0800 Paul Olson	SE 1/4 of SE 1/4	0.39 AC	0.76 AC	1.15 AC	N/A	0.33 AC	31Mar25
8	37.015.0801 Paul Olson	SE 1/4 of SE 1/4	0.46 AC	0.47 AC	0.93 AC	N/A	0.59 AC	31Mar25
9	37.015.0600 John & Janice Olson	NE 1/4 of SE 1/4	0.97 AC	0.87 AC	1.84 AC	N/A	1.18 AC	31Mar25
10	37.015.0100 Richard & Jane Peterson	NE 1/4 of NE 1/4	1.06 AC	0.77 AC	1.83 AC	1.01 AC	3.09 AC	31Mar25
11	37.015.0100 Richard & Jane Peterson	NE 1/4 of NE 1/4	0.50 AC	1.07 AC	1.57 AC	N/A	N/A	31Mar25

LEGEND

- Plat Boundary
- Parcel Line
- Deed Line
- Existing Right of Way
- Section Line
- Quarter Line
- Sixteenth Line
- Temporary Easement
- Goodhue County Monument
- Found Monument

I hereby certify that this plat was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota, that this plat meets the requirements of Minnesota Statutes Chapter 160.085, that all measurements are correctly shown on the plat, and that the plat right of way boundary is correctly designated on this plat.

Certified by _____ this _____ day of _____, 202__

Lisa M. Hanni, L.S.
Goodhue County Surveyor
MN License 23048

Document No. _____

I hereby certify that this instrument was filed in the office of the County Recorder for record this day of _____, 202__, at _____ o'clock _____ and was duly recorded in the Goodhue County Records as file number _____

By _____

Lisa M Hanni, L.S.
Goodhue County Recorder

The County of Goodhue, a body politic and corporate under the laws of the State of Minnesota, pursuant to Minnesota Statutes Chapter 160.085, has caused the right of way of County Road No. 1 to be mapped as it transgresses over and across the following described lands in the County of Goodhue, Minnesota, to wit:

That part of said right of way included in the following described tracts of land:

Sections 14 & 15, Township 111 North, Range 17 West:

The Board of Commissioners for Goodhue County, Minnesota, is hereby designating the right of way of County Road No. 1 as shown on GOODHUE COUNTY RIGHT OF WAY PLAT NO. 218

Certified by _____ this _____ day of _____, 202__

Gregory Isakson, P.E.
Goodhue County Engineer
MN License 21765



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: 16 Aug 22 County Board Meeting – **REGULAR AGENDA**
CR 57 Bridge Inspection Consultant Expense

DATE: 10 Aug 22

Summary

It is requested that the County Board approve hiring SRF Consulting Group, Inc. to perform bridge construction inspection for project SP 025-598-022 Bridge 25620 on CR 57.

Background

Bids for the above referenced project were opened on April 12, 2022. The Goodhue County Board of Commissioners awarded the project to ICON Constructors of Mabel, MN at the April 19, 2022 regularly scheduled Board meeting. The project consists of replacing bridge L0546 over the Little Cannon River. The project was awarded a Bridge Off System (BROS) Federal grant and Local Bridge Replacement Program (LBRP) State grant. Remaining funding for the project is required to be local matching dollars and will be funded with Goodhue County construction dollars.

Building a bridge requires the County to provide a certified individual to handle the inspection, construction surveying, materials & concrete plant inspections, and associated paperwork consistent with a Federal project process. Goodhue County Public Works currently does not have a bridge construction inspector available to perform this work. Vacancies in the engineering technician positions are difficult to fill and it is not anticipated that a qualified candidate would apply, interview, and be hired in time to fulfill the responsibilities needed to build this bridge. Construction is anticipated to begin September 6, 2022.

The need to hire a consultant was not anticipated for the construction of this project and was not budgeted for. Alternatives were explored that included asking neighboring counties and MnDOT if they may have a certified person that we could utilize but unfortunately, they did not. Staff solicited Widseth, who designed the bridge, to see their availability and they were also unable to provide a person. SRF Consulting Group, Inc. was asked for their availability to which they responded in the affirmative. Staff is very comfortable working with this consultant as they proceeded through a very similar process on the Cannon Falls Truss Rehab project.

The cost to perform this work was quoted to Public Works in the amount of \$89,731.50, as an estimate. This amounts to 13.3% of the total cost of the contract. The funds needed to pay for the inspection would be taken out of Public Works 2022 construction levy dollars.

Alternatives

- 1. Cancel the project, reject the federal & state funding, and pay for all costs associated with canceling the project.
- 2. Accept the estimated cost of inspection provided by SRF and authorize staff to proceed with advancing the project.

Recommendation

It is the recommendation of staff that the County Board approve alternative two to ensure the replacement of bridge L0546.



Jessica Ahlbrecht
Human Resource Manager
Goodhue County

509 W. Fifth Street
Red Wing, MN 55066
jessica.ahlbrecht@co.goodhue.mn.us

Phone: (651) 385.3028
Fax: (651) 267.4872

TO: Goodhue County Commissioners
FROM: Jessica Ahlbrecht, HR Manager
DATE: August 15, 2022
RE: LELS #92 (Patrol Deputy Sergeants)
2023-2025 Contract

Goodhue County and Law Enforcement Labor Services (LELS) - local #92, representing Patrol Deputy Sergeants, have reached a collective bargaining agreement for the term of January 1, 2023 through December 31, 2025. As discussed in closed session, the contract includes a 3% general wage adjustment for each year of the contract; an increase in the shift differential to \$1.00/ hour; and, changing Columbus Day to Indigenous Peoples Day. We ask the Board to approve the attached contract.

LABOR AGREEMENT
between

COUNTY OF GOODHUE

AND

LAW ENFORCEMENT LABOR SERVICES, INC.
(LOCAL # 92)

January 1, 2023 through December 31, 2025

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ARTICLE 1 - PURPOSE OF AGREEMENT

This AGREEMENT is entered into as of January 1, 2023 between THE COUNTY OF GOODHUE, hereinafter called the EMPLOYER, and LAW ENFORCEMENT LABOR SERVICES, INC., hereinafter called LELS.

It is the intent and purpose of this AGREEMENT to:

- 1.1 Establish procedures for the resolution of disputes concerning this AGREEMENT'S interpretation and/or application; and
- 1.2 Place in written form the parties agreement upon terms and conditions of employment, for the duration of this AGREEMENT.

ARTICLE 2 - RECOGNITION

- 2.1 The EMPLOYER recognizes LELS as the exclusive representative for all essential Patrol Sergeants employed by the Goodhue County Sheriff's Department, Red Wing, Minnesota, who are public employees within the meaning of Minn. Stat. 179A.03, subd. 14, confidential and all other employees.
- 2.2 In the event the EMPLOYER and LELS are unable to agree as to the inclusion or exclusion of a new or modified job class, the issue shall be submitted to the Bureau of Mediation Services (BMS) for determination.
- 2.3 Neither LELS nor the EMPLOYER shall discriminate against any employee because of LELS membership or non-membership.

ARTICLE 3 - DEFINITIONS

- 3.1 LELS: Law Enforcement Labor Services, Inc.
- 3.2 LELS MEMBER: A member of Law Enforcement Labor Services, Inc. (Local No. 92)
- 3.3 EMPLOYEE: A member of the exclusively-recognized bargaining unit.
- 3.4 DEPARTMENT: The Goodhue County Sheriff's Department.
- 3.5 EMPLOYER: The County of Goodhue.
- 3.6 UNION OFFICER: Officer elected or appointed by Law Enforcement Labor Services, Inc. (Local #92).
- 3.7 OVERTIME: Work performed at the express authorization of the EMPLOYER in excess of the employees scheduled shift.

- 3.8 SCHEDULED SHIFT: A consecutive work period including rest breaks and a lunch break.
- 3.9 REST BREAKS: Periods during the SCHEDULED SHIFT during which the employee remains on continual duty and is responsible for assigned duties.
- 3.10 LUNCH BREAKS: A period during the SCHEDULED SHIFT during which the employee remains on continual duty and is responsible for assigned duties.
- 3.11 STRIKE: Concerted action in failing to report for duty, the willful absence from one's position, the stoppage of work, slow-down, or abstinence in whole or in part from the full, faithful and proper performance of the duties of employment for the purposes of inducing, influencing or coercing a change in the conditions or compensation or the rights, privileges or obligations of employment.

ARTICLE 4 - EMPLOYER SECURITY

LELS agrees that during the life of this AGREEMENT that LELS will not cause, encourage, participate in or support any strike, slow-down or other interruption of or interference with the normal functions of this EMPLOYER.

ARTICLE 5 - EMPLOYER AUTHORITY

- 5.1 The EMPLOYER retains the full and unrestricted right to operate and manage all manpower, facilities, and equipment; to establish functions and programs; to set and amend budgets; to determine the utilization of technology; to establish and modify the organizational structure; to select, direct, and determine the number of personnel; to establish work schedules, and to perform any inherent managerial function not specifically limited by this AGREEMENT.
- 5.2 Any term and condition of employment not specifically established or modified by this AGREEMENT shall remain solely within the discretion of the EMPLOYER to modify, establish, or eliminate.

ARTICLE 6 - UNION SECURITY

- 6.1 In recognition of LELS as the exclusive representative, the EMPLOYER shall:
- a) Deduct from the first and second payroll of the month an amount sufficient to provide payments of dues established by LELS from the wages of all employees authorizing, in writing, such a deduction; and
 - b) Remit such deduction to the appropriate designated officers of LELS.
- 6.2 LELS may designate employees from the bargaining unit to act as a Steward and an alternate and shall inform the EMPLOYER in writing of such choice and changes in the position of Steward and/or alternate.

- 6.3 The EMPLOYER agrees to notify LELS of any new employee covered by this AGREEMENT.
- 6.4 The EMPLOYER shall make space available on the employee bulletin board for posting LELS notice(s) and announcement(s).
- 6.5 LELS agrees to indemnify and hold the EMPLOYER harmless against any and all claims, suits, orders, or judgments brought or issued against the EMPLOYER as a result of any action taken or not taken by the EMPLOYER under the provisions of this ARTICLE.

ARTICLE 7 - EMPLOYEE RIGHTS - GRIEVANCE PROCEDURE

7.1 Definition of a Grievance

A grievance is defined as a dispute or disagreement as to the interpretation or application of the specific terms and conditions of this AGREEMENT.

7.2 Union Representation

The EMPLOYER will recognize REPRESENTATIVES designated by LELS as the grievance representatives of the bargaining unit having the duties and responsibilities established by this ARTICLE. LELS shall notify the EMPLOYER in writing of the names of such LELS REPRESENTATIVES and of their successors when so designated as provided by Section 6.2 of this AGREEMENT.

7.3 Processing of a Grievance

It is recognized and accepted by LELS and the EMPLOYER that the processing of grievances as hereinafter provided is limited by the job duties and responsibilities of the Employees and shall therefore be accomplished during normal working hours only when consistent with such Employee duties and responsibilities. The aggrieved Employee and an LELS Representative shall be allowed a reasonable amount of time without loss in pay when a grievance is investigated and presented to the EMPLOYER during normal working hours provided that the Employee and the LELS Representative have notified and received the approval of the designated supervisor who has determined that such absence is reasonable and would not be detrimental to the work programs of the EMPLOYER.

7.4 Procedure

Grievances, as defined by Section 7.1, shall be resolved in conformance with the following procedure:

Step 1. An Employee claiming a violation concerning the interpretation or application of this AGREEMENT shall, within twenty-one (21) calendar days after such alleged violation has occurred, present such grievance to the Employee's supervisor as designated by the EMPLOYER. The EMPLOYER-designated representative will discuss and give an answer to such Step 1 grievance within (10) calendar days after receipt. A grievance not resolved in Step

1 and appealed to Step 2 shall be placed in writing setting forth the nature of the grievance, the facts on which it is based, the provision or provisions of the AGREEMENT allegedly violated, the remedy requested, and shall be appealed to Step 2 within ten (10) calendar days after the EMPLOYER-designated representative's final answer in Step 1. Any grievance not appealed in writing to Step 2 by LELS within ten (10) calendar days shall be considered waived.

Step 2. If appealed, the written grievance shall be presented by LELS and discussed with the EMPLOYER-designated Step 2 representative. The EMPLOYER-designated representative shall give LELS the EMPLOYERS Step 2 answer in writing within ten (10) calendar days after receipt of such Step 2 grievance. A grievance not resolved in Step 2 may be appealed to Step 3 within ten (10) calendar days following the EMPLOYER-designated representative's final Step 2 answer. Any grievance not appealed in writing to Step 3 by LELS within ten (10) calendar days shall be considered waived.

Step 3. If appealed, the written grievance shall be presented by LELS and discussed with the EMPLOYER-designated Step 3 representative. The EMPLOYER-designated representative shall give LELS the EMPLOYERS Step 3 answer in writing within ten (10) calendar days after receipt of such Step 3 grievance. A grievance not resolved in Step 3 may be appealed to Step 4 by the UNION within ten (10) calendar days following the EMPLOYER-designated representative's final answer in Step 3. Any grievance not appealed in writing to Step 4 by LELS within ten (10) calendar days shall be considered waived.

Step 4. A grievance unresolved in Step 3 and appealed to Step 4 by LELS shall be submitted to arbitration subject to the provisions of the Public Employer Labor Relations Act (PELRA) as amended. The selection of an arbitrator shall be made in accordance with the "Rules Governing the Arbitration of Grievances" as established by the Bureau of Mediation Services (BMS).

7.5 **Arbitrator's Authority**

- A. The arbitrator shall have no right to amend, modify, nullify, ignore, add to, subtract from the terms and conditions of this AGREEMENT. The arbitrator shall consider and decide only the specific issue(s) submitted in writing by the EMPLOYER and LELS, and shall have no authority to make a decision on any other issue not so submitted.
- B. The arbitrator shall be without power to make decisions contrary to, or inconsistent with, or modifying or varying in any way the application of laws, rules, or regulations having the force and effect of law. The arbitrator's decision shall be submitted in writing within thirty (30) days following close of the hearing or the submission of briefs by the parties, whichever be later, unless the parties agree to an extension. The decision shall be binding on both the EMPLOYER and LELS and shall be based solely on the arbitrator's interpretation or application of the express terms of this AGREEMENT and to the facts of the grievance presented.
- C. The fees and expenses for the arbitrator's services and proceedings shall be borne equally by the EMPLOYER and LELS providing that each party shall be responsible for compensating its own representatives and witnesses. If either party desires a

verbatim record of the proceedings, it may cause such a record to be made, providing it pays for the record. If both parties desire a verbatim record of the proceedings the cost shall be shared equally.

7.6 Waiver

If a grievance is not presented within the time limits set forth above, it shall be considered "waived." If a grievance is not appealed to the next step within the specified time limit or any agreed extension thereof, it shall be considered settled on the basis of the EMPLOYERS last answer. If the EMPLOYER does not answer a grievance or an appeal thereof within the specified time limits, LELS may elect to treat the grievance as denied at that step and immediately appeal the grievance to the next step. The time limit in each step may be extended by mutual written agreement of the EMPLOYER and LELS in each step.

7.7 Choice of Remedy

If, as a result of the written EMPLOYER response in Step 3 the grievance remains unresolved, and if the grievance involves the suspension, demotion, or discharge of an employee who has completed the required probationary period, the grievance may be appealed either to Step 4 of ARTICLE VII, or a procedure such as: Civil Service or Veterans Preference. The election set forth above shall not apply to claims subject to the jurisdiction of the United States Equal Employment Opportunity Commission. If appealed to any procedure other than Step 4 of ARTICLE VII the grievance is not subject to the arbitration procedure as provided in Step 4 of ARTICLE VII. The aggrieved employee shall indicate in writing which procedure is to be utilized -- Step 4 of ARTICLE VII or another appeal procedure -- and shall give a statement to the effect that the choice of any other hearing precludes the aggrieved employee from making a subsequent appeal through Step 4 of ARTICLE VII.

ARTICLE 8 - SAVINGS CLAUSE

This AGREEMENT is subject to the laws of the United States, the State of Minnesota and the EMPLOYER. In the event any provision of this AGREEMENT shall be held to be contrary to law by a court of competent jurisdiction from whose final judgment or decree no appeal has been taken within the time provided, or federal or state administrative ruling or regulation, such provisions shall be voided. All other provisions of this AGREEMENT shall continue in full force and effect. The voided provision may be renegotiated in the written request of either party.

ARTICLE 9 - SENIORITY

- 9.1 An employee in the bargaining unit who transfers from another department of the EMPLOYER shall accumulate total seniority from the other department only for the purposes of calculating vacation and sick leave.
- 9.2 Seniority shall be determined by the employee's length of continuous employment with the EMPLOYER, by classification recognized by this AGREEMENT. Seniority rosters shall be maintained by the EMPLOYER, on the basis of time and grade and time within specific

classification.

- 9.3 The initial probationary period shall be one (1) year. During the probationary period a newly-hired or rehired employee may be discharged at the sole discretion of the EMPLOYER.
- 9.4 The probationary period of a promoted or reassigned position shall be six (6) months. Employees replaced or who choose to return to their previous position during the probationary period shall retain all seniority rights under this agreement. During the probationary period of a promoted or reassigned employee, the employee may be replaced in his/her previous position at the sole discretion of the EMPLOYER.
- 9.5 A reduction of work force will be accomplished on the basis of departmental seniority. The employee in a position to be reduced from force retains departmental seniority in each of the bargaining unit classes in which he has worked. He may choose demotion instead of lay-off if a lower level vacancy exists or he may choose the position of another employee with less departmental seniority in the same or formerly-held class. An employee refusing either of these options shall automatically terminate employment with the Department. An employee on lay-off shall have an opportunity to return to work within two (2) years of the time of his lay-off before any new employee is hired, except that, any employee on lay-off who is notified by registered mail to return to work and fails to do so within twelve (12) work days shall be considered to have voluntarily terminated employment with the County.
- 9.6 Senior employees will be given preference with regard to transfer, job classification assignments and promotions when the job-relevant qualifications of employees are equal.

ARTICLE 10 - DISCIPLINE

- 10.1 The EMPLOYER will discipline employees for just cause only. Discipline will be one or more of the following forms:
- a) oral reprimand;
 - b) written reprimand;
 - c) suspension;
 - d) demotion; or
 - e) discharge.
- 10.2 Suspensions, demotions and discharges will be in written form.
- 10.3 Written reprimands, to become part of an employees personnel file shall be read and acknowledged by signature of the employee. Employees and LELS will receive a copy of such reprimands and notices of suspension and discharge.
- 10.4 Employees may examine their own individual personnel files at reasonable times, under the direct supervision of the EMPLOYER.
- 10.5 Discharges will be preceded by a five (5) day suspension without pay. This provision does not

apply to Veterans.

- 10.6 Employees will not be questioned concerning an investigation of disciplinary action unless the employee has been given an opportunity to have a LELS representative at such questioning.
- 10.7 Grievances relating to this ARTICLE shall be initiated by LELS in Step 2 of the grievance procedure under ARTICLE VII.

ARTICLE 11- INJURY ON DUTY

- 11.1 In the event an employee is injured on duty without negligence of the employee and while performing his/her general duties as a Law Enforcement Sergeant for the EMPLOYER, a leave of absence, with pay (excluding the year-end holiday pay), may be granted for a period not to exceed seven hundred twenty (720) work hours beginning with the fourth (4th) day after an injury. The first twenty-four (24) hours of an injury shall be charged to an employee's sick leave account. The amount paid by the EMPLOYER shall be the difference between Workers Compensation payments and the employee's regular rate of pay.

ARTICLE 12 - OVERTIME

- 12.1 Employees will be paid at one and one-half (1 ½) times the employee's regular rate of pay for hours worked in excess of the employee's regularly scheduled shift.
- 12.2 Overtime shall be distributed as equally as practicable.
- 12.3 For the purpose of computing overtime compensation, overtime hours worked shall not be pyramided, compounded, or paid twice for the same hours worked.
- 12.4 Employees have the obligation to work overtime or call-backs if requested by the EMPLOYER unless unusual circumstances prevent the employee from so working.
- 12.5 In lieu of overtime pay as provided in this section, employees may elect to receive compensatory time at the rate of one and one-half (1 ½) hour for each hour worked. Employees may accumulate up to eighty (80) hours of compensatory time. Employees may carry up to and including eighty (80) hours of compensatory time over to the next year.
- 12.6 Employees required to attend training during their regularly scheduled off duty time will be paid a minimum of two (2) hours at their overtime rate.

ARTICLE 13 - CALL-BACK, COURT TIME

13.1 Call-Back Time

An employee who is called to duty during his scheduled off-duty time shall receive a minimum of four (4) hours pay at one and one-half (1 ½) times the employee's base pay rate. An extension or early report to a regularly scheduled shift for duty does not qualify the employee

for the four (4) hours minimum.

13.2 Court Time

An employee who is required to appear in court during his scheduled off-duty time shall receive a minimum of four (4) hours pay at one and one-half (1 ½) times the employee's base pay rate. An extension or early report to a regularly scheduled shift for court appearance does not qualify the employee for the four (4) hour minimum.

Employees required to appear in court during their off-duty time who are cancelled with less than twenty-four (24) hours' notice shall receive two (2) hours pay at their regular rate.

ARTICLE 14 - VACATIONS

- A. Full-time employees hired after August 1, 1990, shall earn paid vacation according to the following schedule:

0 - 2 years	6 working hours per month.
3 - 5 years	8 working hours per month.
6 - 9 years	10 working hours per month.
10 - 14 years	12 working hours per month.
15 years and over	14 working hours per month.

- 14.2 No vacation shall be credited to an employee's account until after six (6) months of continuous full-time employment. The cut-off date for calculating each year's authorized vacation is the employee's anniversary date.
- 14.3 Limited carry-over of accrued vacation: Since vacations provide a necessary period of rest, relaxation and refreshment, all employees are expected to take their accumulated vacation within the year following accrual. Not more than two hundred forty (240) hours shall be carried over from one year to the next by any employee unless otherwise approved by the EMPLOYER. Every effort should be made by the Department Heads to encourage the employee to take the vacation earned during the year in which it was earned. Every effort should be made by Department Heads to schedule the work load so that vacation is possible for every eligible employee.
- 14.4 One first choice vacation period shall be selected on the basis of department seniority from January 1st until March 1st of each calendar year for the twelve month period between April 1st

and March 31st of the next year.

Second or additional vacation requests submitted by March 1st will be approved by department seniority if they do not conflict with another deputy's first choice.

After March 1st, vacation requests will be approved on a first come – first served basis.

- 14.5 All employees, upon retirement or termination, shall be entitled to the accumulated vacation pay.

ARTICLE 15 - SICK LEAVE, FUNERAL LEAVE

- 15.1 Sick leave shall be earned by permanent full-time employees at the rate of eight (8) hours for each full month of service.

- 15.2 Earned sick leave may be accumulated to a maximum of nine hundred sixty (960) hours.

- 15.3 To be eligible for sick leave payment, an employee must notify the Department head or their designee, prior to the starting time of his/her scheduled shift. This notice may be waived if the Department head determines that the employee could not reasonably be expected to comply with this requirement because of circumstances beyond the control of the employee.

- 15.4 Accumulated paid sick leave may be approved for paid employee absences for the following reasons:

15.4.1 Because of employee illness or injury which prevents the employee from performing job duties and responsibilities.

15.4.2 Because of serious illness or death in the employee's immediate family.

- 15.5 The Sheriff, at his discretion, may require a doctor's certificate showing the nature of any injury or illness.

- 15.6 Sick leave shall be granted for dental or medical appointments.

- 15.7 An employee may be allowed up to three working days per year, with pay, as funeral leave, said time not to be deducted from sick leave or vacation time for death in the immediate family. Immediate family is defined as parents, spouse or children of the employee, the employee's brothers or sisters, mother-in-law or father-in-law, grandparents, grandchildren, or any relative or ward of the employee who has resided in the employee's household for a reasonable period. Employee will be allowed one (1) work day with pay for funeral leave in the event of the death of an employee's brother-in-law or sister-in-law, uncle, aunt, niece, nephew or the uncle, aunt or grandparent of the employee's spouse. If time beyond the one workday is required, the employee may be allowed up to two days of sick leave, based on the approval of the department head or County Administrator.

If the employee is requested to be a pallbearer, the employee shall be granted eight (8) hours off

with pay.

ARTICLE 16 - WORK SCHEDULES

- 16.1 The normal work year is two-thousand and eighty (2,080) hours to be accounted for each employee through:
- a) hours worked on assigned shifts;
 - b) holidays;
 - c) assigned training; and
 - d) authorized leave time.
- 16.2 Holidays and authorized leave time is to be calculated on the basis of actual length of time of the assigned shifts.
- 16.3 Nothing contained in this or any other ARTICLE shall be interpreted to be a guarantee of a minimum or maximum number of hours the EMPLOYER may assign the employees.

ARTICLE 17 - INSURANCE

- 17.1 Health Savings Account (HSA) medical insurance will be available to all eligible employees. The EMPLOYER's annual contribution to an employee's HSA account will be in the amount equal to 50% of the deductible and shall be made every payroll period in an equivalent amount.
- 17.2 The EMPLOYER will pay the monthly premium for full-time employees for individual group medical insurance coverage and pay for sixty percent (60%) of the cost of the employee's dependent EMPLOYER group health insurance.
- 17.3 The employee shall have the option of insuring dependents by paying the additional cost of the premium.
- 17.4 The EMPLOYER will pay the monthly premium for \$40,000 life insurance for employees.
- 17.5 In the event the health insurance provisions of this Agreement fail to meet the requirements of the Affordable Care Act and its related regulations or cause the Employer to be subject to a penalty, tax or fine, the Union and the Employer will meet immediately to bargain over alternative provisions so as to comply with the Act and avoid and/or minimize any penalties, taxes or fines for the Employer.

ARTICLE 18- HOLIDAYS

- 18.1 The following days will be observed as paid holidays:

New Years Day	Indigenous Peoples Day
Martin Luther King Day	Veteran's Day
President's Day	Thanksgiving Day

Memorial Day
Independence Day
Labor Day

Day after Thanksgiving
Christmas Eve Day
Christmas Day

- 18.2 Employees covered by this agreement shall be given ninety six (96) hours of leave with pay during the year to compensate for holidays.
- 18.3 In the event the Employer is unable to schedule the ninety six (96) hours of leave, employees shall be paid for any unused and unscheduled leave time in conjunction with the first pay period following December 1 of each year.
- 18.4 In addition to the ninety six (96) hours of leave, employees scheduled to work on any of the above listed holidays shall be paid at one and one-half (1 ½) times their regular rate for all hours actually worked on the holiday.

ARTICLE 19 - SEVERANCE PAY

All permanent employees upon retirement or termination shall be entitled to sixty percent (60%) of the unused sick leave as severance pay. Employees discharged for just cause shall not receive accrued sick leave.

ARTICLE 20 - UNIFORM ALLOWANCE AND MAINTENANCE

- 20.1 The EMPLOYER shall provide an initial issue of three (3) uniforms and all required equipment to each newly hired employee. After the first year of employment, employees shall receive nine hundred fifty dollars (\$950) for uniforms, footwear, outerwear, and uniform maintenance. The County agrees to replace personal items (i.e. eyeglasses or wristwatches) that are damaged in the line of duty that is not replaced through Court ordered restitution. Equal payments shall be made on or about July 1st and December 31st of each year for a total of \$950 for full-time employees.
- 20.2 In order to receive the allowance the employee must be currently employed by the county. An employee separating will be given a prorated allowance based on the actual months of service in relation to a full year.

ARTICLE 21 - WORKING OUT OF CLASSIFICATION

Employees assigned by the EMPLOYER to assume the responsibilities and authority of a higher job classification for four (4) or more hours shall receive the step on the salary schedule of the higher classification which will provide at least a 2% increase for the duration of this assignment.

ARTICLE 22 - LEAVES OF ABSENCE

22.1 Military Leave

All existing Federal and State Statutes, applicable to the rights of an employee who is on a leave of absence from Goodhue County for military service, shall be applicable under this AGREEMENT.

22.2 Court Duty

Any employee called and selected for Jury Duty, shall receive regular compensation and other benefits for such duty. Pay received for Jury Duty must be given to the EMPLOYER by the employee. Pay for the expenses may be kept by the employee.

22.3 Parenting Leave

The County will provide family leave in accordance with the Federal Family Medical Leave Act. Leave may be extended without pay by mutual consent of the County and the employee. During a leave without pay, seniority shall continue to accrue. Other benefits will cease to accrue. The employee may continue health and life insurance coverage at their own expense during his/her extended leave without pay.

22.4 General Leave Regulations

All employees covered by this AGREEMENT are encouraged to give as much prior notice for any leave of absence as possible so that the employer can make appropriate adjustments of staff, to ensure continuation of service to the citizens of Goodhue County.

22.5 Personal Leave of Absence

Personal leaves include all leaves of absence granted for reasons other than for those stated above and shall be granted at the discretion of the EMPLOYER for a period of time not to exceed seven-hundred and twenty (720) hours. Seniority, sick leave or vacation leave shall not accrue during personal leave. Personal leave is automatically extended to the employee on sick leave where accumulated paid leave expires, until such time as the EMPLOYER decides on a formal extension of personal leave.

ARTICLE 23 - JOB POSTING AND EXAMINATION FOR PROMOTIONS

Any position covered by this AGREEMENT, when vacant, shall be posted for fifteen (15) consecutive days, in a prominent place, for information of the members of the unit.

ARTICLE 24 - MILEAGE AND MEAL ALLOWANCE

Any reimbursement for mileage or meal allowance, as a result of approved staff training opportunities, to be paid as a result of this AGREEMENT, shall be reimbursed in accordance with the EMPLOYER'S current policies.

ARTICLE 25 - LEGAL PROTECTION

The EMPLOYER shall provide, through insurance coverage or otherwise, defense, necessary legal expense and other costs, to an employee, against whom a claim is made or a lawsuit is commenced, which is based upon the conduct of the employee acting in the regular course of employment, except for intentional torts, crimes or ordinance violation committed by such employee.

ARTICLE 26 - WAGES

Employees shall be paid in accordance with Appendix A Salary Schedule attached hereto and made a part of this AGREEMENT. New employees will be placed at the "Minimum" level of Appendix A and up to step 3 unless the Union agrees to a higher placement. An employee promoted to a Sergeant position will be placed on the Sergeant pay grade at the same step as their current step at the time of promotion to Sergeant, not to exceed step 8 in the Sergeant pay grade. However, the promotion will not result in a reduction in the base rate of pay.

Grade Placement – Effective 12/25/21, employees will move to grade 85 as shown in Appendix A.

Bargaining unit members employed as of December 25, 2021 implementation of the new wage scale will have their anniversary date moved to January 1 for step movement purposes only until such time as said employees are at the top of the step system.

ARTICLE 27 – SHIFT DIFFERENTIAL

A shift differential of \$1.00 per hour when the employee works a majority of their shift between 6:00 p.m. and 6:00 am.

ARTICLE 28 - WAIVER

- 28.1 Any and all prior agreements, resolutions, practices, policies, rules and regulations regarding terms and conditions of employment, to the extent inconsistent with the provisions of this AGREEMENT, are hereby superseded.
- 28.2 The parties mutually acknowledge that during the negotiations which resulted in this AGREEMENT, each had the unlimited right and opportunity to make demands and proposals with respect to any term or condition of employment not removed by law from bargaining. All agreements and understandings arrived at by the parties are set forth in writing in this agreement for the stipulated duration of this AGREEMENT. The EMPLOYER and the UNION

each voluntarily and unqualifiedly waives the right to meet and negotiate regarding any and all terms and conditions of employment referred to or covered in this AGREEMENT or with respect to any term or condition of employment not specifically referred to or covered by this AGREEMENT, even though such terms or conditions may not have been within the knowledge or contemplation of either or both of the parties at the time this CONTRACT was negotiated or executed.

ARTICLE 29 - DURATION

This AGREEMENT shall become effective as of January 1, 2023 and shall remain in effect through December 31, 2025 and shall continue in effect from year-to-year thereafter, unless either party shall notify the other, in writing, ninety (90) days prior to the termination date, that it desires to modify this AGREEMENT.

IN WITNESS WHEREOF, the parties have executed this AGREEMENT on this ____ day of _____, 2022.

FOR THE COUNTY

FOR LAW ENFORCEMENT LABOR SERVICES, INC., LOCAL #92

Jay Maher LELS B.A.

J. Lander

APPENDIX A

Effective December 24, 2022 – December 22, 2023 | 3% General Wage Adjustment

	Step											
	1	2	3	4	5	6	7	8	9	10	11	12
85	\$33.49	\$35.16	\$36.83	\$38.51	\$40.19	\$41.86	\$43.54	\$45.21	\$46.89	\$48.55	\$50.23	\$51.90

Effective December 23, 2023 – December 20, 2024 | 3% General Wage Adjustment

	Step											
	1	2	3	4	5	6	7	8	9	10	11	12
85	\$34.49	\$36.21	\$37.93	\$39.67	\$41.40	\$43.12	\$44.85	\$46.57	\$48.30	\$50.01	\$51.74	\$53.46

Effective December 21, 2024 – December 31, 2025 | 3% General Wage Adjustment

	Step											
	1	2	3	4	5	6	7	8	9	10	11	12
85	\$35.52	\$37.30	\$39.07	\$40.86	\$42.64	\$44.41	\$46.20	\$47.97	\$49.75	\$51.51	\$53.29	\$55.06

A. Professional Fees

The EMPLOYER shall pay the license fee for all members of the bargaining unit who are required to have a P.O.S.T. license pursuant to Minnesota Statute. In the event an employee terminates employment with the Employer, the employee shall be responsible for repaying the Employer the remaining balance on a pro-rata basis.

B. F.T.O. Pay

Employees assigned as Field Training Officers shall receive one (1) hour of compensatory time for each shift spent with a trainee.

**LETTER OF UNDERSTANDING
BETWEEN
GOODHUE COUNTY
AND
LAW ENFORCEMENT LABOR SERVICES, INC. #92**

This Letter of Understanding is entered into between Goodhue County (hereinafter EMPLOYER) and Law Enforcement Labor Services, Inc. #92 (hereinafter LELS #92).

WHEREAS, the EMPLOYER and LELS #92 are parties to a collective bargaining agreement; and

WHEREAS, the parties have expressed a desire to add a Minimum Value Plan health insurance (hereinafter MVP a/k/a Plan 2) beginning January 1, 2017.

NOW, THEREFORE, the parties hereto have executed this Letter of Understanding as follows:

MINIMUM VALUE PLAN A/K/A PLAN 2 HEALTH INSURANCE

1. The MVP a/k/a Plan 2 will be available to all eligible employees.
2. The EMPLOYER'S annual contribution into an employee's HSA account will be in the amount equal to 50% of the MVP a/k/a Plan 2 deductible.
3. The EMPLOYEE will contribute \$20 per month toward the premium for individual group medical coverage for the MVP a/k/a Plan 2. The EMPLOYER will pay the remainder of the monthly premium for individual group medical coverage. Part time employees will contribute on a pro-rata basis. The EMPLOYER will pay for 60% of the cost of the employee's monthly dependent Employer group medical insurance premium.
4. The employee shall have the option of insuring dependents by paying the additional cost of the premium.

DURATION

This Letter of Understanding shall remain in effect until December 31, 2025.

COMPLETE AGREEMENT

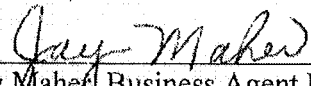
This Letter of Understanding represents the complete and total agreement between the parties regarding the Minimum Value Plan a/k/a Plan 2 Health Insurance.

FOR THE COUNTY

County Board Chair

County Administrator

FOR LAW ENFORCEMENT LABOR
SERVICES, INC., LOCAL #92



Jay Maher, Business Agent LELS #92



Jim Lawler, Sergeant



Amanda Holst
Human Resources Generalist
Goodhue County

509 W. Fifth Street
Red Wing, MN 55066
651.385.3031
(f) 651.267.4872
Amanda.Holst@co.goodhue.mn.us

TO: Goodhue County Commissioners
FROM: Amanda Holst, HR Generalist
DATE: January 4, 2023
RE: 2022 Staffing Report (through December)

Below are staffing changes from January through December 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, Kylee	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

6/3/2022	Employment Ended	Cushing, Melissa	Director of HR	retirement
6/6/2022	New Hire	Davis-Boulden, Shalecka	Detention Deputy	replacing Anthony Brecht
6/6/2022	New Hire	Lingbeck, Cole	Detention Deputy	replacing Cody Heitman
6/6/2022	Promotion/ Transfer	Carlson, Katie	Fiscal Officer	
6/6/2022	Promotion/ Transfer	Erdman, Michael	Investigator (Patrol Deputy?)	replacing Glen Barringer
6/6/2022	New Hire	Taube, Dylan	Summer Help - Public Works	
6/6/2022	New Hire	Voxland, Adelyn	Summer Help - Public Works	
6/6/2022	New Hire	Speak, Garrett	Temporary Law Clerk	replacing Gerianne Grabau (promoted to Sgt)
6/7/2022	New Hire	Zorn, Johan	Summer Help - Public Works	promotion
6/8/2022	Employment Ended	Eckhoff, Crystal	HR Specialist	
6/13/2022	New Hire	Greiger, Chad	Highway Equipment Operator/ Sign Tech	replacing Matt Peters
6/28/2022	New Hire	Holst, Amanda	HR Generalist	*new position*
6/29/2022	New Hire	Holm, Samantha	Probation Intern	temporary position
6/30/2022	Employment Ended	Schimek, Tia	Eligibility Worker	Retirement
7/11/2022	Employment Ended	Christianson, Bill	Assistant County Attorney I	retirement

7/11/2022	New Hire	Hofschulte, Paige	Detention Deputy	replacing Jack Novak
7/11/2022	New Hire	Wachlin, Amanda	Elections Temp	*temporary, budgeted position*
7/11/2022	New Hire	Weibel, Kari	Elections Temp	*temporary, budgeted position*
7/14/2022	Employment Ended	Schmidt, Justin	ADC Sergeant	
7/15/2022	Employment Ended	Wenger, Amber	Detention Deputy	
7/18/2022	Promotion/ Transfer	Seaberg, Ethan	Deputy County Surveyor	replacing Dale Lempke
7/18/2022	New Hire	Tousignant, Carly	Social Worker	*new position*
7/19/2022	Employment Ended	Drotos, Paul	Commissioner	
7/19/2022	New Hire	Betcher, Susan	Commissioner	replacing Paul Drotos
7/19/2022	New Hire	Crosby, Kelsey	Care Coordinator	replacing Marquita Borst
7/22/2022	Employment Ended	Puchalla, Bridget	Social Worker	
7/25/2022	Employment Ended	Roschen, Megan	PH Educator (0.7 FTE)	
7/27/2022	Employment Ended	Pfeifer, Jacob	Support Enforcement Aide	
7/26/2022	Employment Ended	Rustad, Joel	Veterans Services Director	
7/28/2022	Employment Ended	Safe, Jordan	Appraiser II	

8/1/2022	New Hire	Poncelet, Heather	HR Specialist	replacing Crystal Eckhoff
8/1/2022	New Hire	Siebenaler, Carrie	Detention Deputy	replacing Amber Wenger
8/5/2022	Employment Ended	Betcher, Susan	Commissioner	
8/5/2022	Employment Ended	Noble, Austin	Appraiser II	
8/7/2022	Employment Ended	Vandestouwe, Dennis	Deputy	
8/12/2022	Employment Ended	Grave, Leah	Child Support Lead Worker	
8/12/2022	Employment Ended	Gronquist, Alison	Summer Help	
8/15/2022	New Hire	Hanley, Kate	Adult Case Administrator	replacing Janet Ferguson
8/18/2022	Employment Ended	Smith, Michael	Appraiser Trainee	
8/19/2022	Employment Ended	Fiedler, Emma	Summer Help	
8/22/2022	Promotion/ Transfer	Ahlbrecht, Jessica	HR Manager	*new position*
8/22/2022	New Hire	Iverson, Dylan	Highway Equipment Operator	replacing Todd Majerus
8/22/2022	New Hire	Roshon, Sam	Highway Equipment Operator	replacing Steve Matthees
8/26/2022	Employment Ended	Streich, Kristina	Office Support Specialist Admin	
8/29/2022	New Hire	Day, Tom	HR Manager	*new position*

8/29/2022	New Hire	Finstuen, Jeremy	Detention Deputy	replacing Justin Schmidt (promoted to Sgt)
9/3/2022	Promotion/ Transfer	Wempner, Anthony	ADC Sergeant	replacing Justin Schmidt
9/3/2022	Promotion/ Transfer	Eggert, Les	Highway Foreman	replacing Matt Peters
9/6/2022	Promotion/ Transfer	Frazier, Kari	Lead Eligibility Worker	internal promotion - not to be backfilled
9/6/2022	New Hire	Rezac, Jacob	Asst. County Engineer	replacing Jess Greenwood (promoted to Director)
9/6/2022	New Hire	Fox, Jill	Social Worker	replacing Bridget Puchalla
9/6/2022	Retirement	Lempke, Dale	Deputy County Surveyor	
9/6/2022	Promotion/ Transfer	Kent, Justin	Veterans Services Director	replacing Joel Rustad
9/7/2022	Promotion/ Transfer	Littfin, Natalie	Child Support Lead Worker	replacing Leah Grave
9/9/2022	Employment Ended	Jansen, Michael	Detention Deputy	
9/9/2022	Employment Ended	Holm, Samantha	Summer Help	Internship ended
9/12/2022	Promotion/ Transfer	Lemmerman, Tucker	Patrol Deputy	replacing Dennis Vandestouwe
9/23/2022	Employment Ended	Western Boy, Corey	Child Support Officer	
10/3/2022	New Hire	Johnson, Phillip	Assistant Veterans Service Officer	replacing Justin Kent
10/3/2022	New Hire	Swenning, Rebecca	Support Enforcement Aide	replacing Jacob Pfeifer

10/10/2022	Promotion/ Transfer	Pierzyna, Amanda	Financial Assistance Supervisor I	
10/11/2022	New Hire	Dawson, Sarah	PH Educator (0.5 FTE)	replacing Megan Roschen
10/17/2022	Promotion/ Transfer	George, Jennifer	Child Support Officer	replacing Natalie Littfin
10/24/2022	New Hire	Russ, Emma	Assistant County Attorney I	replacing Bill Christianson
10/27/2022	Employment Ended	Walker, Michelle	Juvenile Case Administrator	
11/4/2022	Employment Ended	Lerfald, Jeremy	Chief Deputy Sheriff	
11/4/2022	Employment Ended	Peters, Matthew	Highway Superintendent	
11/9/2022	Promotion/ Transfer	Huneke, Jon	Chief Deputy Sheriff	replacing Jeremy Lerfald
11/14/2022	New Hire	Madden, John	Patrol Deputy	
11/14/2022	Promotion/ Transfer	Sinn, Bobbi	Child Support Officer	replacing Corey Western Boy
11/14/2022	New Hire	Whitehead, Kainen	Detention Deputy	replacing Joe NaSal
11/16/2022	Employment Ended	Weibel, Kari	Elections Temp	
11/16/2022	Employment Ended	Wachlin, Amanda	Elections Temp	
11/17/2022	Employment Ended	Hillstead, Jordan	Appraiser	
11/18/2022	Employment Ended	Madden, John	Patrol Deputy	

11/28/2022	New Hire	Eric Balsavich	Appraiser	replacing Jordan Safe
11/30/2022	Employment Ended	Dressen, Analise	Social Worker	
12/1/2022	Employment Ended	Siebenaler, Carrie	Detention Deputy	
12/2/2022	Employment Ended	Lindholm, Kyley	Patrol Deputy	
12/5/2022	New Hire	Jude, Nicole	Eligibility Worker	
12/5/2022	New Hire	Learmann, Anthony	Eligibility Worker	Replacing Amanda Pierzyna
12/12/2022	Promotion/ Transfer	Carlson, Hannah	IT Technical Support Supervisor	
12/12/2022	Promotion/ Transfer	Erdman, Michael	Investigator	replacing Jonathan Huneke
12/14/2022	New Hire	Martin, Philip	Temporary Socail Worker	
12/19/2022	New Hire	Arnston, Jamie	Eligibility Worker	
12/19/2022	New Hire	Knowles, Mark	Eligibility Worker	replacing Bobbi Sinn
12/19/2022	Promotion/ Transfer	Kosmach, Katie	Case Aide	replacing Kristina Streich
12/19/2022	New Hire	Priebe, Mary	HR Manager	
12/22/2022	New Hire	Taube, Andrew	Summer Help PW	
12/28/2022	New Hire	Voxland, Adelyn	Summer Help PW	

12/30/2022	Employment Ended	Wileman, Jenna	Social Worker	
12/31/2022	Employment Ended	Timm, Nate	Boat and Water	
12/31/2022	Employment Ended	Pahl, Casey	Boat and Water	
12/31/2022	Employment Ended	Hesse, Justin	Boat and Water	

**Goodhue County Public Works
Project Status Report for August 11, 2022**

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	Bidding	
Various	2022 Roadside Ditch Spraying	Bid opening scheduled for July 12, 2022 @ 10:00 AM. No bids received.
	Road Construction	
CVT	Cannon Valley Trail Bridge Replacements R0896, R0897, R0899, & R0900	Project awarded to ICON Constructors. Work to begin late fall.
CR 57	Bridge L0546	Project awarded to ICON Constructors. Work to begin September 6, 2022.
Various	2022 Guardrail	Project awarded to Mattison Contractors. Work beginning TBD.
Various	2022 Aggregate Surfacing CR 23, 43, 47, 54, & 59	Project awarded to Bruening Rock Products. Work began June 6, 2022. Work completed June 14 th . Need to final.
Various	2022 Seal Coating & Microsurfacing CSAH 16 & 25 CR 56 CSAH 7	Project awarded to ASTECH. Work to begin June 28, 2022. Seal coat, fog sealing, and micro-surfacing work completed. Final pavement striping to be completed the week of July 11 th for the seal coat work and early August for the micro-surfacing work.
Various	2022 Traffic Marking County Wide	Project awarded to Sir-Lines-A-Lot. Work completed. To be finalized at the August 11 th Board meeting.
Various	2022 Bituminous Paving	Project awarded to Rochester Sand & Gravel. Removals began June 20 th . Milling and reclaiming work on CSAH 24 completed. Paving to begin August 5 th . RR Xing work on CSAH 17 & 22 completed. CSAH 66 milling & paving completed.
Twp	2022 Box Culverts Wanamingo & Kenyon Twp's.	Project awarded to Fitzgerald Excavating & Trucking. Culvert delivery currently affecting project start time. Work began August 1 st .
CR 44	Bridge L0521	Construction began on August 16, 2021 with grading. Construction completed other than turf establishment and final bridge painting which will be completed in the spring of 2022. To be finalized at the August 11 th Board meeting.

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
CSAH 24	CSAH 24: SEC-N Grading, Aggregate Base & Shouldering, Storm Sewer	Project awarded to Northland Grading & Excavating. Construction completed. Project suspended until turf establishment has been achieved and erosion control items have been removed from the project. Project needs to be finalized.
3 rd Street Cannon Falls	Bridge L5391 Bridge Rehabilitation	The contractor's work for this year is complete. Several minor 'punch list' items will be finished yet this year. The bridge is open for traffic.
	Parks & Trails	
Byllesby	Park Pavilion Construction	Lift Bridge Builders awarded the construction contract. Ground breaking ceremony held May 6, 2022. Construction began May 11 th . Footing concrete work and steel truss work completed. Wood truss, masonry, and utility work in progress.
Byllesby	Prairie Restoration	Prairie was dormant seeded fall of 2021. Site to be monitored summer of 2022 for prairie species germination, weed species control, and maintenance mowing needs.
	Maintenance Department	
Various	Ditch Mowing, Weed & Brush Control	Work in progress and shall continue through fall.
Various	Bituminous Crack Filling CR 56 & CSAH 25, 16, 27, 11, 12	Work in progress. CR 56, CSAH 25, & CSAH 16 completed.
Various	Mastic CSAH 1, 3, 12	Work to carry over until 2023 due to lack of material.
Various	Bituminous Patching & Repairs CSAH 16, CR 58, CSAH 18	CSAH 16 completed.
Various	Ditch Cleaning CR 49	CR 49 work to continue in August 2022.
Various	Driveway Culvert Installation CSAH 14, 9, 21, CR 44	Work to begin week of July 11 th .
Various	Ditch & Culvert Cleaning CSAH 8, CR 49, CR 53, CSAH 7, CR 59	Work to begin week of July 11 th .

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
Various	Aggregate Shouldering CSAH 2, 9, CR 48, CSAH 1, 4, 10, 11, 12	Work to begin week of July 25, 2022.
CSAH 8	Guardrail Removal	Work to begin in August 2022.
	Planning & Studies	
St Paul - Chicago	Great River Rail Commission	The Commission continues to advocate for the Twin Cities – Milwaukee – Chicago Intercity City Passenger Rail Service, or the TCMC Second Train, or the TCMC second train to Chicago. The State Legislature approved funding of \$10 million to provide the final piece of funding for stops at points in southeast Minnesota and Wisconsin. If all plans materialize, rail service could begin as early as 2023.

The following is a summary of the claims to be reviewed and approved at the August 16, 2022 board meeting:

01	General Fund	\$	829,054.84
03	Public Works	\$	929,897.36
11	Human Service Fund	\$	212,408.22
12	GC Family Services Collaborative	\$	-
15	County Ditch 1	\$	7,326.85
21	ISTS	\$	-
25	EDA	\$	12,500.00
30	Capital Improvement	\$	-
31	Capital Equipment	\$	-
34	Capital Equipment	\$	306,594.05
35	Debt Service	\$	198,456.25
40	County Ditch	\$	-
61	Waste Management	\$	40,148.29
62	Recycling Center	\$	-
63	HHW	\$	-
72	Other Agency	\$	93,350.05
81	Settlement	\$	67,101.21
	Totals	\$	2,696,837.12

GROSS PAYROLL (including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
7/8/2022	7/21/2022	\$ 1,118,432.46
7/22/2022	8/4/2022	\$ 1,187,513.05
Checks (WFXX,WFXX-ACH)	\$	2,111,735.82
EFT (Manual Warrants)	\$	585,101.30
Total:	\$	2,696,837.12

Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u> <u>OBO#</u>	<u>Account Number</u> <u>On-Behalf-of-Name</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO #</u> <u>To Date</u>
12335	2783	Bmo P-Card Payment					
			763.61	#1722 Brakes/Rotors 6/15 4,837 House Ford-Chrysler-Dodge-Jeep-Ram	01-201-000-0000-6303	Ayres Michael	0
			16.57	Hose fittings, cleaner 6/9 50,705 Red Wing Ace Hardware	01-111-113-0000-6305	Bach Bob	0
			337.13	Paint/supplies 6/22 59,303 The Sherwin-Williams Company	01-111-113-0000-6305	Bach Bob	0
			47.50	#2025 Oil Chg 6/21 37,305 Midway Auto	01-201-000-0000-6303	Blue Tom	0
			119.94	Staff Ear Pieces 6/7 27,672 Amazon.Com	01-207-000-0000-6420	Bolster Mark	0
			92.47	#2125 Oil/Rot Tires 6/1 9,698 Zumbrota Ford	01-201-000-0000-6303	Bowron Matt	0
			243.47	K9 Supplies: Gamble 6/3 4,271 Elite K9 (OBO)	01-201-000-0000-6851	Bowron Matt	0
			3,099.00	K9 Vest 6/2 8,178 K9 Storm Inc (OBO)	01-201-000-0000-6851	Bowron Matt	0
			3.66	Batteries,sharpies 6/8/22 3,972 Innovative Office Solutions, LLC	01-041-000-0000-6405	Brodie Laura	0
			79.49	Bus crds:PP 6/21/22 10,716 Vistaprint (OBO)	01-055-000-0000-6405	Brodie Laura	0
			15.98	Final Ntc stamp 6/10 27,672 Amazon.Com	01-055-000-0000-6405	Brodie Laura	0
			3.65	Batteries,sharpies 6/8/22 3,972 Innovative Office Solutions, LLC	01-055-000-0000-6405	Brodie Laura	0
			52.34	3 hole punch 6/2/22 3,972 Innovative Office Solutions, LLC	01-055-000-0000-6405	Brodie Laura	0
			138.30	Primary Media Shipping 5/31/22 67,100 USPS	01-071-000-0000-6203	Brodie Laura	0
			649.48	Baskets,receipt spikes 5/27 27,672 Amazon.Com	01-071-000-0000-6405	Brodie Laura	0
			127.40	Dymo labels 6/24/22 6,450 Staples Advantage	01-071-000-0000-6405	Brodie Laura	0
			158.47	scissors&staplers 5/27 6,450 Staples Advantage	01-071-000-0000-6405	Brodie Laura	0
			19.99	- HDMI refund 6/9/22 27,672 Amazon.Com	01-071-000-0000-6405	Brodie Laura	0
			145.02	badges,lables,envelopes 6/8/22	01-071-000-0000-6405	Brodie Laura	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				3,972	Innovative Office Solutions, LLC		
11.22		Gold copy paper 6/2/22			01-071-000-0000-6405	Brodie Laura	0
				3,972	Innovative Office Solutions, LLC		
876.50		LSmith Trng 6/14			11-430-710-3020-6020	Bystrom Katie	0
				15,139	Incredible Years		
470.15		06/15 MDH RHAG Banners			11-466-466-0000-6241	Cichosz Maggie	0
				10,949	DRI Printing Services (obo)		
108.12		Trng Hotel: LA 5/25-26/22			01-055-000-0000-6332	County 1 Goodh	0
				27,262	Holiday Inn		
108.12		Trng Hotel: MS 5/25-26/22			01-055-000-0000-6332	County 1 Goodh	0
				27,262	Holiday Inn		
108.12		Trng Hotel: JRH 5/25-26/22			01-055-000-0000-6332	County 1 Goodh	0
				27,262	Holiday Inn		
108.12		Trng Hotel: AN 5/25-26/22			01-055-000-0000-6332	County 1 Goodh	0
				27,262	Holiday Inn		
108.12		Trng Hotel: PP 5/25-26/22			01-055-000-0000-6332	County 1 Goodh	0
				27,262	Holiday Inn		
108.12		Trng Hotel: JH 5/25-26/22			01-055-000-0000-6332	County 1 Goodh	0
				27,262	Holiday Inn		
44.62		Trng Meal 6/3/22			01-055-000-0000-6332	County 1 Goodh	0
				4,777	Whistle Binkies (Obo)		
89.92		2 HDMI adapters 6/9/22			01-071-000-0000-6405	County 1 Goodh	0
				6,464	Walmart		
3.75		MN Assess Lic fee: PP 6/16			01-055-000-0000-6245	County 2 Goodh	0
				11,645	Mn Dept Of Revenue		
85.00		MN Assess Lic: AP 6/16			01-055-000-0000-6245	County 2 Goodh	0
				11,645	Mn Dept Of Revenue		
150.00		MN Assess Lic: LA 6/16			01-055-000-0000-6245	County 2 Goodh	0
				11,645	Mn Dept Of Revenue		
85.00		MN Assess Lic: JH 6/16			01-055-000-0000-6245	County 2 Goodh	0
				11,645	Mn Dept Of Revenue		
85.00		MN Assess Lic: AN 6/16			01-055-000-0000-6245	County 2 Goodh	0
				11,645	Mn Dept Of Revenue		
85.00		MN Assess Lic: PP 6/16			01-055-000-0000-6245	County 2 Goodh	0
				11,645	Mn Dept Of Revenue		
3.75		MN Assess Lic fee: JS 6/20			01-055-000-0000-6245	County 2 Goodh	0
				11,645	Mn Dept Of Revenue		
85.00		MN Assess Lic: JS 6/20			01-055-000-0000-6245	County 2 Goodh	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				11,645	Mn Dept Of Revenue		
			3.75	MN Assess Lic fee: AP 6/16	01-055-000-0000-6245	County 2 Goodh	0
				11,645	Mn Dept Of Revenue		
			3.75	MN Assess Lic fee: LA 6/16	01-055-000-0000-6245	County 2 Goodh	0
				11,645	Mn Dept Of Revenue		
			3.75	MN Assess Lic fee: JH 6/16	01-055-000-0000-6245	County 2 Goodh	0
				11,645	Mn Dept Of Revenue		
			3.75	MN Assess Lic fee: AN 6/16	01-055-000-0000-6245	County 2 Goodh	0
				11,645	Mn Dept Of Revenue		
			462.11	Trng Hotel: LA 6/6-9/22	01-055-000-0000-6332	County 2 Goodh	0
				2,980	Arrowwood Resort		
			108.12	Trng Hotel: JS 5/25-26/22	01-055-000-0000-6332	County 2 Goodh	0
				27,262	Holiday Inn		
			275.00	CJIS Conf 9/27-28	01-210-000-0000-6357	County Dispatc	0
				13,624	BCA Training Education (OBO)		
			4.59	Screws 6/17	01-111-115-0000-6305	Czech Joseph	0
				50,705	Red Wing Ace Hardware		
			76.21	Caulking/supplies 6/1	01-111-116-0000-6420	Czech Joseph	0
				7,919	Menards-Red Wing		
			58.65	Poll Pad trngs 6/14	01-071-000-0000-6414	Dahling Lucas	0
				12,672	Mandy's Coffe and Cafe (obo)		
			122.50	2022 State Licensure	01-103-000-0000-6245	Ekblad Jeff	0
				3,488	Mn Board Of Aelslagid		
			122.50	2022 State Licensure	01-103-000-0000-6245	Ekblad Jeff	0
				3,488	Mn Board Of Aelslagid		
			10.00	#2027 Car Wash 6/23	01-201-000-0000-6303	Englund Dan	0
				4,118	Kwik Trip (OBO)		
			343.10	#2027 Oil/Ft Brakes 6/1	01-201-000-0000-6303	Englund Dan	0
				5,184	Ds Auto Care, Inc. (OBO)		
			12.96	Dive Trng Gatorade 6/22	01-201-000-0000-6414	Englund Dan	0
				6,464	Walmart		
			6.89	Dive Trng Plates 6/22	01-201-000-0000-6420	Englund Dan	0
				6,464	Walmart		
			11.00	#1923 Car Wash 6/13	01-201-000-0000-6303	Erdman Mike	0
				4,118	Kwik Trip (OBO)		
			43.16	Paint 6/20	01-111-116-0000-6305	Fladhammer Bri	0
				59,303	The Sherwin-Williams Company		
			12.89	Sandpaper/spackle 6/16	01-111-116-0000-6305	Fladhammer Bri	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			50,705	Red Wing Ace Hardware			
			13.66	- sales tax credit 5/24	01-111-110-0000-6304	Foster Pat	0
			11,890	Partwarehouse (obo)			
			188.70	Custodial Supplies 6/7	01-111-110-0000-6411	Foster Pat	0
			6,450	Staples Advantage			
			17.99	Emerg light battery 6/2	01-111-110-0000-6420	Foster Pat	0
			11,630	Zoro Tools (OBO)			
			140.25	Custodial Supplies 6/21	01-111-112-0000-6411	Foster Pat	0
			1,047	Arnold's, A Kleen-Tech Company			
			295.70	Custodial supplies 5/26	01-111-112-0000-6411	Foster Pat	0
			6,450	Staples Advantage			
			271.94	HVAC Filters 6/8	01-111-115-0000-6304	Foster Pat	0
			10,100	CL Benson Co., Inc			
			476.00	cooling twr float assy 6/8	01-111-115-0000-6305	Foster Pat	0
			14,268	SVL, Inc.			
			93.50	Custodial Supplies 6/22	01-111-116-0000-6411	Foster Pat	0
			1,047	Arnold's, A Kleen-Tech Company			
			668.29	Custodial Supplies 6/22	01-207-000-0000-6411	Foster Pat	0
			6,450	Staples Advantage			
			140.25	Custodial Supplies 6/21	01-207-000-0000-6411	Foster Pat	0
			1,047	Arnold's, A Kleen-Tech Company			
			68.81	Custodial supplies 5/26	01-207-000-0000-6411	Foster Pat	0
			6,450	Staples Advantage			
			888.88	Custodial Supplies 5/26	01-207-000-0000-6411	Foster Pat	0
			6,450	Staples Advantage			
			16.47	Binders 6/3	01-207-000-0000-6405	Frazier Gwen	0
			6,450	Staples Advantage			
			109.12	Soap/Wipes/Vngr 6/14	01-207-000-0000-6420	Frazier Gwen	0
			6,464	Walmart			
			11.96	Key Rings(4) 5/31	01-207-000-0000-6420	Frazier Gwen	0
			50,705	Red Wing Ace Hardware			
			98.19	Binders/Folders 6/3	01-207-240-0000-6405	Frazier Gwen	0
			6,450	Staples Advantage			
			37.76	Batteries 6/14	01-207-240-0000-6420	Frazier Gwen	0
			6,464	Walmart			
			22.66	Lax/Shampoo/Kleenex 6/14	01-207-240-0000-6434	Frazier Gwen	0
			6,464	Walmart			
			25.31	Antacid 6/23	01-207-240-0000-6434	Frazier Gwen	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				27,672	Amazon.Com		
			29.64	Remotes(3) 6/14	01-207-240-0000-6464	Frazier Gwen	0
				6,464	Walmart		
			548.65	Lodging 9/13-16	01-207-000-0000-6332	Gagnon Cory	0
				74,077	Cragun's Conference And Golf Resort		
			190.00	MSA Jail Conf 9/13-16	01-207-000-0000-6357	Gagnon Cory	0
				4,948	Minnesota Sheriff's Association		
			375.00	Taser Instruc Trng 6/23	01-207-000-0000-6357	Gagnon Cory	0
				12,568	Axon Enterprises Inc.		
			69.97	Signage 6/10	01-207-000-0000-6420	Gagnon Cory	0
				15,406	Lettering Com (OBO)		
			160.99	Dosimeter 6/2	01-207-000-0000-6432	Gagnon Cory	0
				27,672	Amazon.Com		
			394.45	Flashlight/Holder 6/10	01-207-000-0000-6453	Gagnon Cory	0
				27,672	Amazon.Com		
			16.09	Zoom Subscpt/1 mo/HU 6/25	01-207-240-0000-6244	Gagnon Cory	0
				14,561	Zoom Video Communications (OBO)		
			11.99	Training Meal 6/10	01-201-000-0000-6332	Garrick Matt	0
				15,565	Freddy's Frozen Custard & Steakburgers		
			21.93	Training Meal 6/8	01-201-000-0000-6332	Garrick Matt	0
				15,567	Linsey's BBQ & Grill (OBO)		
			27.55	Training Meal 6/9	01-201-000-0000-6332	Garrick Matt	0
				15,566	The Pickled Pig Pub (OBO)		
			17.59	Training Meal 6/6	01-201-000-0000-6332	Garrick Matt	0
				15,568	Clancy's Bar & Pizza Parlor (OBO)		
			48.42	#1824 Fuel 6/10	01-201-000-0000-6567	Garrick Matt	0
				4,118	Kwik Trip (OBO)		
			10.49	#1929 Oil 6/26	01-201-000-0000-6303	Goham Jim	0
				2,701	Pine Island Hardware Hank		
			120.00	K9 Trials/Halo 6/3	01-201-000-0000-6357	Goham Jim	0
				13,347	USPCA (OBO)		
			83.00	K9 Meds/Valor 6/1	01-201-000-0000-6851	Goham Jim	0
				11,268	Black Dog Animal Hospital		
			99.20	K9 Meds/Halo 6/1	01-201-000-0000-6851	Goham Jim	0
				11,268	Black Dog Animal Hospital		
			5.58	Ice-Safety Sppls Maint 6/21	03-310-000-0000-6417	Goodhue County	0
				4,118	Kwik Trip (OBO)		
			11.16	Ice - Safety suppls Maint 5/31	03-310-000-0000-6417	Goodhue County	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				4,118	Kwik Trip (OBO)		
			11.16		Ice-Safety Sppls Rd Maint 6/7	03-310-000-0000-6417	Goodhue County
				4,118	Kwik Trip (OBO)		
			312.61		SAFETY VESTS-MAINT 6/15	03-310-000-0000-6417	Goodhue County
				10,157	Reflective Apparel (obo)		
			139.97		Cell Access-J.Rezac 6/8	03-320-000-0000-6202	Goodhue County
				3,469	Wireless World		
			83.61		Cell Access-K.Holst 6/8	03-320-000-0000-6202	Goodhue County
				27,672	Amazon.Com		
			122.50		P.E. LIC-J.GREENWOOD 6/9	03-320-000-0000-6243	Goodhue County
				3,488	Mn Board Of Aelslagid		
			185.09		SAFETY APPAREL-K.HOLST/J.GR	03-320-000-0000-6417	Goodhue County
				10,157	Reflective Apparel (obo)		
			36.90		PSTG LAND MTG 6/10	03-330-000-0000-6203	Goodhue County
				67,100	USPS		
			11.49		Stapler-Gen Office 6/22	03-330-000-0000-6405	Goodhue County
				27,672	Amazon.Com		
			108.53		Markers/Tape/Copy Paper 6/5	03-330-000-0000-6405	Goodhue County
				27,672	Amazon.Com		
			28.99		Lam Pouches-Park 6/23	03-521-000-0000-6850	Goodhue County
				27,672	Amazon.Com		
			39.28		Dry Erase brd/Markers-RC 6/5	61-398-000-0000-6405	Goodhue County
				27,672	Amazon.Com		
			143.88		2022 Mentimeter Subscr	11-466-466-0000-6244	Greenslade Rut
				15,569	Mentimeter (OBO)		
			10.00		car wash 5/30/2022	01-130-000-0000-6303	Hammond Alison
				4,118	Kwik Trip (OBO)		
			514.65		Lodging CP worker 6/6-9	11-430-700-0010-6332	Hammond Alison
				545	The Inn Of Lake Superior		
			23.59		Costs related to FC 6/24	11-430-710-3810-6058	Hammond Alison
				27,672	Amazon.Com		
			20.37		Costs related to FC 6/13	11-430-710-3810-6058	Hammond Alison
				15,300	Econofoods 328		
			10.00		Costs related to FC 6/15	11-430-710-3810-6058	Hammond Alison
				15,524	Science Museum (OBO)		
			10.00		Costs related to FC 6/10	11-430-710-3810-6058	Hammond Alison
				15,524	Science Museum (OBO)		
			10.00		Costs related to FC 6/03	11-430-710-3810-6058	Hammond Alison

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
				15,524	Science Museum (OBO)			
			169.58		Costs related to FC 6/06	11-430-710-3810-6058	Hammond Alison	0
				10,479	Spirit Airlines (obo)			
			3.99		Costs related to FC 6/22	11-430-710-3810-6058	Hammond Alison	0
				436	Thrifty White Pharmacy (OBO)			
			25.00		Costs related to FC 6/06	11-430-710-3810-6058	Hammond Alison	0
				5,240	Hansen/Duane			
			247.60		Costs related to FC 6/06	11-430-710-3810-6058	Hammond Alison	0
				5,240	Hansen/Duane			
			208.85		Costs related to FC 6/27	11-430-710-3810-6058	Hammond Alison	0
				15,563	Valleyfair (OBO)			
			9.48		Costs related to FC 6/08	11-430-710-3810-6058	Hammond Alison	0
				3,274	Casey's (OBO)			
			5.25		Costs related to FC 6/15	11-430-710-3810-6058	Hammond Alison	0
				3,293	Mcdonald's (OBO)			
			5.25		Costs related to FC 6/10	11-430-710-3810-6058	Hammond Alison	0
				3,293	Mcdonald's (OBO)			
			6.64		Costs related to FC 06/03	11-430-710-3810-6058	Hammond Alison	0
				3,293	Mcdonald's (OBO)			
			71.75		Costs related to FC 6/06	11-430-710-3810-6058	Hammond Alison	0
				9,179	Super 8 Motels (OBO)			
			12.87		Refund: Trial Sftware 6/14	01-201-000-0000-6270	Hanson Breanna	0
				15,525	Scribd (OBO)			
			70.00		#2030 Car Washes 6/9	01-201-000-0000-6303	Hanson Breanna	0
				4,118	Kwik Trip (OBO)			
			14.08		Overnight Meal 6/16	01-281-280-0000-6332	Hanson Josh	0
				15,527	Great Wall Restaurant (OBO)			
			8.25		Overnight Meal 6/16	01-281-280-0000-6332	Hanson Josh	0
				12,668	Camp Ripley Billet Fund (obo)			
			31.00		Lodging 6/15-16	01-281-280-0000-6332	Hanson Josh	0
				12,668	Camp Ripley Billet Fund (obo)			
			30.35		Overnight Meal 6/15	01-281-280-0000-6332	Hanson Josh	0
				9,644	Main Gate Bar and Grill (OBO)			
			17.24		Overnight Meal 6/15	01-281-280-0000-6332	Hanson Josh	0
				3,293	Mcdonald's (OBO)			
			44.26		Tape/Labels/Dividers 6/15	01-281-280-0000-6405	Hanson Josh	0
				27,672	Amazon.Com			
			5.98		Beverage 6/21	01-281-280-0000-6414	Hanson Josh	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		
			918.06	REP Drill Meal 6/23	01-281-280-0000-6414	Hanson Josh	0
				12,308	Rancho Loco (OBO)		
			19.97	To Go Containers 6/21	01-281-280-0000-6420	Hanson Josh	0
				6,464	Walmart		
			55.99	#2021 Fuel 6/16	01-281-280-0000-6567	Hanson Josh	0
				9,178	Speedway (OBO)		
			1,151.76	#1726 Tires/M & B(4) 6/15	01-201-000-0000-6303	Harris John	0
				37,305	Midway Auto		
			53.67	06/17/22/Car Seat/Twins Grant	11-466-450-0000-6407	Hawkenson Broo	0
				6,464	Walmart		
			68.90	06/08 CV19/data log Care Clini	11-467-467-0000-6283	Hawkenson Broo	0
				11,871	Control Solutions, Inc.		
			643.16	06/08 CV19/data log Care Clini	11-467-467-0000-6283	Hawkenson Broo	0
				11,871	Control Solutions, Inc.		
			35.75	- Refund: Natgeo Mag 6/23	01-207-240-0000-6244	Heiden Justin	0
				14,934	Natgeo Mag (OBO)		
			14.99	Trailer Wire/Adptr 6/13	01-201-000-0000-6303	Hofschulte Jen	0
				14,368	Runnings		
			50.97	Trailer Hitch/Ball/Pin 6/13	01-201-000-0000-6303	Hofschulte Jen	0
				14,368	Runnings		
			14.78	Name Tags/Pump/Water 5/23	01-201-000-0000-6883	Hofschulte Jen	0
				6,464	Walmart		
			2,600.00	DWI TShirts 5/10	01-201-230-0000-6420	Holst Kristine	0
				14,381	2 Eleven Designs		
			311.38	Docking Sta GIS 6/17	01-105-000-0000-6405	Holst Pam	0
				27,672	Amazon.Com		
			13.82	Supplies 5/27/2022	01-127-129-0000-6405	Holst Pam	0
				6,464	Walmart		
			250.00	- Refund:Canc BCA Trng 6/6	01-201-000-0000-6357	Howard Brandon	0
				13,624	BCA Training Education (OBO)		
			123.80	Paint, supplies 6/20	01-111-115-0000-6305	Huebner Jeff	0
				7,919	Menards-Red Wing		
			99.94	Garbage cans 6/1	01-111-115-0000-6411	Huebner Jeff	0
				7,919	Menards-Red Wing		
			74.88	Softener salt 6/20	01-111-115-0000-6413	Huebner Jeff	0
				7,919	Menards-Red Wing		
			39.99	Ancestry Mbrshp 6/22	01-201-000-0000-6870	Huneke Jon	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				14,661	Ancestry.Com (OBO)		
			160.96	Cog class 6/22-6/23	01-255-000-0000-6283	Jaeger Mark	0
				14,561	Zoom Video Communications (OBO)		
			150.00	HHS confr 10/12-14	01-255-000-0000-6357	Jaeger Mark	0
				4,303	Eventbrite (OBO)		
			179.00	Bus Prime Mbrshp (3) 6/18	01-255-000-0000-6358	Jaeger Mark	0
				27,672	Amazon.Com		
			72.09	06/20 WOW Snack Sta	01-061-061-0000-6414	Johnson Gina	0
				6,464	Walmart		
			55.90	06/13 WOW Snack Sta	01-061-061-0000-6414	Johnson Gina	0
				6,464	Walmart		
			45.22	05/31 WOW Snack Sta	01-061-061-0000-6414	Johnson Gina	0
				6,464	Walmart		
			12.00	#1622 Car Wash 5/30	01-201-000-0000-6303	Johnson Jason	0
				3,918	Main Street Car Wash		
			208.97	- Refund: Lodging 6/7-9	01-201-000-0000-6332	Johnson Jason	0
				74,077	Cragun's Conference And Golf Resort		
			20.27	Overnight Meal 4/27	01-201-000-0000-6332	Johnson Jason	0
				74,077	Cragun's Conference And Golf Resort		
			295.00	- Refund: MSA Conf 6/8	01-201-000-0000-6357	Johnson Jason	0
				4,948	Minnesota Sheriff's Association		
			193.66	#2024 Rpr Liftgate 6/17	01-201-000-0000-6303	Johnson Mike	0
				4,837	House Ford-Chrysler-Dodge-Jeep-Ram		
			50.22	Wiper Fluid(18) 6/2	01-201-000-0000-6303	Johnson Mike	0
				8,081	O'Reilly Auto Parts		
			455.14	#1928 Oil/Brks/Rtrs 6/2	01-201-000-0000-6303	Johnson Mike	0
				1,432	Johnson Tire Service Inc.		
			80.00	BCA/Body Cam Trng 8/22	01-201-000-0000-6357	Johnson Mike	0
				4,948	Minnesota Sheriff's Association		
			68.00	#2023 Fuel 6/18	01-201-000-0000-6567	Kindseth Jay	0
				3,274	Casey's (OBO)		
			60.81	#1823 Oil Chg 6/2	01-201-000-0000-6303	Kotajarvi Just	0
				6,635	Beck's Auto Repair LLC		
			158.95	#2024 Diagnostics 6/22	01-201-000-0000-6303	Krause Cory	0
				4,837	House Ford-Chrysler-Dodge-Jeep-Ram		
			54.40	Postage 5/27	01-091-000-0000-6203	Kukowski Julie	0
				67,100	USPS		
			267.16	MNCCC conference 6/6-8	01-091-000-0000-6332	Kukowski Julie	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
				2,980	Arrowwood Resort			
			15.00		CLE webinar Lbreza 6/17	01-091-000-0000-6357	Kukowski Julie	0
				1,630	Minnesota State Bar Association			
			103.40		business cards 6/13	01-091-000-0000-6405	Kukowski Julie	0
				14,057	Insty Prints Red Wing (OBO)			
			51.70		business cards 6/13	01-091-132-4091-6405	Kukowski Julie	0
				14,057	Insty Prints Red Wing (OBO)			
			18.00		Training Meal 6/8	01-201-000-0000-6332	Kurtti Josh	0
				15,567	Linsey's BBQ & Grill (OBO)			
			24.00		Training Meal 6/7	01-201-000-0000-6332	Kurtti Josh	0
				15,567	Linsey's BBQ & Grill (OBO)			
			28.00		Training Meal 6/9	01-201-000-0000-6332	Kurtti Josh	0
				15,566	The Pickled Pig Pub (OBO)			
			16.00		Training Meal 6/6	01-201-000-0000-6332	Kurtti Josh	0
				15,568	Clancy's Bar & Pizza Parlor (OBO)			
			175.00		Exam:Drone 6/16	01-201-000-0000-6357	Kurtti Josh	0
				15,349	PSI Services LLC (OBO)			
			14.00		Contnr: Drunk Gogglis 6/8	01-201-000-0000-6420	Kurtti Josh	0
				1,127	Busby Hardware & Furniture Inc			
			93.00		Microphone 6/24	01-005-000-0000-6480	Lance Stacy	0
				15,570	Mbp, US, Inc. (OBO)			
			4,495.00		A.Emery Training 6/15	01-805-000-0000-6357	Lance Stacy	0
				4,598	Paypal (OBO)			
			1,100.00		HHS Training Consult 5/31	11-420-640-0010-6283	Lance Stacy	0
				15,133	AmazeWorks (OBO)			
			82.98		Dehumidifier 5/26	01-111-112-0000-6420	Laska Jeremy	0
				7,919	Menards-Red Wing			
			161.16		Florescent lamps 6/22	01-111-112-0000-6421	Laska Jeremy	0
				7,334	Grainger Inc			
			377.37		Softener Salt 6/16	01-111-116-0000-6420	Laska Jeremy	0
				14,368	Runnings			
			1,475.05		#1925 Rpl Flex Pipes 6/13	01-201-000-0000-6303	Lawler Jim	0
				8,180	Bird's Auto Repair			
			13.74		Pandora 6/1	11-420-600-0010-6209	Learmann Kim	0
				13,345	Pandora (OBO)			
			82.78		Office Supplies 6/18	11-420-600-0010-6405	Learmann Kim	0
				27,672	Amazon.Com			
			36.94		Office Supplies 6/25	11-420-600-0010-6405	Learmann Kim	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				27,672	Amazon.Com		
			91.70	Office Supplies 6/21	11-420-600-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		
			26.69	Office Supplies 6/17	11-420-600-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		
			178.39	Office Supplies 6/15	11-420-600-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
			29.99	Office Supplies 6/15	11-420-600-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
			76.38	Office Supplies 6/1	11-420-600-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
			45.94	Office Supplies 6/25	11-420-600-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		
			79.54	Office Supplies 6/18	11-420-640-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		
			88.10	Office Supplies 6/21	11-420-640-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		
			46.72	Office Supplies 6/1	11-420-640-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
			13.21	Pandora 6/1	11-430-700-0010-6209	Learmann Kim	0
				13,345	Pandora (OBO)		
			35.50	Office Supplies 6/25	11-430-700-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		
			31.89	Office Supplies 6/17	11-430-700-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		
			145.76	Office Supplies 6/20	11-430-700-0010-6405	Learmann Kim	0
				7,919	Menards-Red Wing		
			171.40	Office Supplies 6/15	11-430-700-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
			28.81	Office Supplies 6/15	11-430-700-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
			73.39	Office Supplies 6/1	11-430-700-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
			4.40	Suppls MDH RHAG 6/15	11-466-466-0000-6283	Learmann Kim	0
				6,450	Staples Advantage		
			24.00	Office Supplies 5/31	11-467-467-0000-6283	Learmann Kim	0
				13,240	Cognito LLC (OBO)		
			2.70	Office Supplies 6/17	11-479-478-0000-6405	Learmann Kim	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				27,672	Amazon.Com		
	6.59	Office Supplies 6/17			11-479-479-0000-6405	Learmann Kim	0
				27,672	Amazon.Com		
	275.00	CJIS Conf/KM 9/27-28 6/1			01-201-000-0000-6357	Magnuson Kim	0
				13,624	BCA Training Education (OBO)		
	275.00	CJIS Conf/NB 9/27-28			01-201-000-0000-6357	Magnuson Kim	0
				13,624	BCA Training Education (OBO)		
	59.39	Toner 6/24			01-201-000-0000-6402	Magnuson Kim	0
				6,450	Staples Advantage		
	59.39	Toner 6/24			01-201-000-0000-6402	Magnuson Kim	0
				6,450	Staples Advantage		
	134.96	Toner 5/26			01-201-000-0000-6402	Magnuson Kim	0
				6,450	Staples Advantage		
	128.06	Mouse(2)/Misc Sppls 6/8			01-201-000-0000-6405	Magnuson Kim	0
				6,450	Staples Advantage		
	16.99	Grass seed 6/8			01-111-000-0000-6306	Mallon - Sts W	0
				50,705	Red Wing Ace Hardware		
	16.99	Grass Seed 6/8			01-111-000-0000-6306	Mallon - Sts W	0
				50,705	Red Wing Ace Hardware		
	103.08	Topsoil 6/8			01-111-000-0000-6306	Mallon - Sts W	0
				56,570	Sargents Nursery Inc		
	15.55	Paint/supplies 6/13			01-111-110-0000-6305	Mallon - Sts W	0
				59,303	The Sherwin-Williams Company		
	17.23	Paint/supplies 6/12			01-111-110-0000-6305	Mallon - Sts W	0
				59,303	The Sherwin-Williams Company		
	36.98	Paint/supplies 6/13			01-111-110-0000-6306	Mallon - Sts W	0
				50,705	Red Wing Ace Hardware		
	34.74	Paint/supplies 5/31			01-111-110-0000-6305	Mann Mary Rose	0
				59,303	The Sherwin-Williams Company		
	1,690.00	Trng DMarty 6/09			11-471-471-0000-6023	Marty Deb	0
				15,571	StormWind LLC (OBO)		
	251.55	Confr Lodging Kmatter 9/11-14			11-420-600-0010-6332	Matter Kayla	0
				6,010	Breezy Point Resort		
	303.15	Confr Lodging Kmatter 9/11-14			11-430-700-0010-6332	Matter Kayla	0
				6,010	Breezy Point Resort		
	90.30	Confr Lodging Kmatter 9/11-14			11-479-479-0000-6332	Matter Kayla	0
				6,010	Breezy Point Resort		
	82.46	#1723 Oil/Wiper 6/22			01-201-000-0000-6303	Matul Eddie	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				1,581	Milo Peterson Ford Co		
20.04		Training Meal 6/8			01-201-000-0000-6332	Matul Eddie	0
				15,567	Linsey's BBQ & Grill (OBO)		
24.00		Training Meal 6/9			01-201-000-0000-6332	Matul Eddie	0
				15,566	The Pickled Pig Pub (OBO)		
24.00		Training Meal 6/7			01-201-000-0000-6332	Matul Eddie	0
				15,567	Linsey's BBQ & Grill (OBO)		
17.00		Training Meal 6/6			01-201-000-0000-6332	Matul Eddie	0
				15,568	Clancy's Bar & Pizza Parlor (OBO)		
16.09		Training Meal 6/10			01-201-000-0000-6332	Matul Eddie	0
				7,663	Dairy Queen (OBO)		
615.82		Forensic Trng 6/10			01-201-000-0000-6357	Matul Eddie	0
				15,358	Forza Forensics, LLC		
373.59		#1825 Rpr Wipers 6/17			01-201-000-0000-6303	McGuire Tom	0
				4,837	House Ford-Chrysler-Dodge-Jeep-Ram		
8.25		Costs related to Family Asmt 6			11-430-710-3640-6020	Mershbrock Amy	0
				12,667	Aldi (obo)		
28.98		Costs related to PSOP 6/25			11-430-710-3670-6020	Mershbrock Amy	0
				27,672	Amazon.Com		
50.00		Costs related to PSOP 6/13			11-430-710-3670-6020	Mershbrock Amy	0
				4,118	Kwik Trip (OBO)		
50.00		Costs related to PSOP 6/15			11-430-710-3670-6020	Mershbrock Amy	0
				4,118	Kwik Trip (OBO)		
150.00		Costs related to PSOP 6/22			11-430-710-3670-6020	Mershbrock Amy	0
				6,464	Walmart		
65.13		Costs related to PSOP 6/10			11-430-710-3670-6020	Mershbrock Amy	0
				6,464	Walmart		
150.00		Costs related to PSOP 6/2			11-430-710-3670-6020	Mershbrock Amy	0
				6,464	Walmart		
96.12		Costs related to PSOP 6/1			11-430-710-3670-6020	Mershbrock Amy	0
				6,464	Walmart		
13.63		Costs related to PSOP 6/17			11-430-710-3670-6020	Mershbrock Amy	0
				27,672	Amazon.Com		
17.60		Costs related to PSOP 6/6			11-430-710-3670-6020	Mershbrock Amy	0
				27,672	Amazon.Com		
150.00		Costs related to PSOP 6/22			11-430-710-3670-6020	Mershbrock Amy	0
				6,464	Walmart		
150.00		Costs related to PSOP 6/2			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>	
				6,464	Walmart			
			40.00		Costs related to PSOP 6/10	11-430-710-3670-6020	Mershbrock Amy	0
				1,303	Four Seasons Sport Shop			
			95.72		Costs related to PSOP 6/6	11-430-710-3670-6020	Mershbrock Amy	0
				27,672	Amazon.Com			
			17.95		Bkgrnd Check/Ct Srv 5/28	01-061-000-0000-6290	Nurnberg Jason	0
				4,775	National Student Clearinghouse (OBO)			
			75.60		#2127 Oil/Rot Tires 6/7	01-201-000-0000-6303	Nurnberg Jason	0
				9,886	Berghammer Tire & Auto Inc.			
			30.00		MMann boiler lic renew 6/2	01-111-000-0000-6245	Redepenning Ti	0
				1,814	Dept of Labor & Industry Financial Svcs			
			40.00		Shredding services 6/7	01-111-110-0000-6257	Redepenning Ti	0
				5,041	Shred Right			
			8.70		postage: Extension 6/14	01-601-000-0000-6203	Rice Danielle	0
				67,100	USPS			
			584.11		Trauma Kits(3) 5/25	01-201-000-0000-6434	Riegelman Tyle	0
				792	North American Rescue Products Inc			
			25.25		Overnight Meal 6/7	01-201-000-0000-6332	Rogers Tyler	0
				3,045	Godfather's Pizza			
			389.02		Lodging 6/7-9	01-201-000-0000-6332	Rogers Tyler	0
				10,802	Hilton Inn (obo)			
			12.00		Overnight Meal 6/5	01-201-000-0000-6332	Rogers Tyler	0
				10,802	Hilton Inn (obo)			
			171.29		Lodging 6/5-6	01-201-000-0000-6332	Rogers Tyler	0
				10,802	Hilton Inn (obo)			
			23.15		Overnight Meal 6/8	01-201-000-0000-6332	Rogers Tyler	0
				15,572	Steak Out (OBO)			
			10.62		Overnight Meal 6/6	01-201-000-0000-6332	Rogers Tyler	0
				9,080	Subway			
			9.49		Overnight Meal 6/9	01-201-000-0000-6332	Rogers Tyler	0
				4,773	Taco Johns (OBO)			
			22.58		#1624 Fuel 5/27	01-201-000-0000-6567	Rogers Tyler	0
				4,118	Kwik Trip (OBO)			
			48.86		#1624 Fuel 6/7	01-201-000-0000-6567	Rogers Tyler	0
				3,268	Holiday Station Store (Obo)			
			506.20		NADCP Confr JPerkins 6/15	01-091-132-0000-6331	Schumacher Jes	0
				8,771	Sun Country Airlines (OBO)			
			895.00		Confr Reg: JPerkins 6/14	01-091-132-0000-6357	Schumacher Jes	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				13,634	NADCP		
			14.97	supplies: hwy clean up 6/24	01-091-132-4091-6405	Schumacher Jes	0
				7,919	Menards-Red Wing		
			341.45	06/08/22 WOW Committee	01-061-061-0000-6414	Seide Jessica	0
				10,606	Randy's Restaurant (OBO)		
			24.02	05/05 C & TC Boosted Post	11-466-458-0000-6241	Seide Jessica	0
				10,108	Facebook (OBO)		
			38.96	06/19 Wrong Card	11-466-466-0000-6420	Seide Jessica	0
				3,917	Walgreens (Obo)		
			2.55	DID Numbers 5/19-6/18/22	01-025-000-0000-6201	Smith John	0
				11,439	CenturyLink		
			3.23	PRI 5-6/2022	01-025-000-0000-6201	Smith John	0
				11,439	CenturyLink		
			0.26	PRI Svc Chg 5/19-6/18/22	01-025-000-0000-6201	Smith John	0
				11,439	CenturyLink		
			3.23	PRI 5-6/2022	01-025-000-0000-6201	Smith John	0
				11,439	CenturyLink		
			0.25	PS/ALI 6/1-6/30/22	01-025-000-0000-6201	Smith John	0
				11,439	CenturyLink		
			51.15	Cell Phone 5/3-6/2/22	01-031-000-0000-6202	Smith John	0
				3,418	Verizon Wireless		
			175.05	Cellular Data 4/26-5/25/22	01-055-000-0000-6206	Smith John	0
				3,418	Verizon Wireless		
			40.01	Cell Phone 5/3-6/2/22	01-055-000-0000-6206	Smith John	0
				3,418	Verizon Wireless		
			46.21	Cell Phone 5/3-6/2/22	01-061-000-0000-6202	Smith John	0
				3,418	Verizon Wireless		
			616.16	Long Distance 5/4-6/2/22	01-063-000-0000-6201	Smith John	0
				11,020	CenturyLink (Phoenix)		
			35.96	Police 5/4-6/2/22	01-063-000-0000-6201	Smith John	0
				11,020	CenturyLink (Phoenix)		
			7.76	PubDef 5/4-6/2/22	01-063-000-0000-6201	Smith John	0
				11,020	CenturyLink (Phoenix)		
			629.00	DID Numbers 5/19-6/18/22	01-063-000-0000-6201	Smith John	0
				11,439	CenturyLink		
			796.84	PRI 5-6/2022	01-063-000-0000-6201	Smith John	0
				11,439	CenturyLink		
			63.51	PRI Svc Chg 5/19-6/18/22	01-063-000-0000-6201	Smith John	0

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				11,439	CenturyLink		
			525.20		SO Add'l Lines 5/19-6/18/22	01-063-000-0000-6201	Smith John 0
				11,439	CenturyLink		
			796.84		PRI 5-6/2022	01-063-000-0000-6201	Smith John 0
				11,439	CenturyLink		
			61.11		PS/ALI 6/1-6/30/22	01-063-000-0000-6201	Smith John 0
				11,439	CenturyLink		
			46.21		Cell Phone 5/3-6/2/22	01-063-000-0000-6202	Smith John 0
				3,418	Verizon Wireless		
			94.99		Internet 06/22	01-063-000-0000-6209	Smith John 0
				5,234	HBC		
			65.00		Toll Free Option 6/19-7/18/22	01-063-000-0000-6270	Smith John 0
				5,669	GoToMeeting.com (OBO)		
			2.28		SMS Texting 6/1-7/1/22	01-063-000-0000-6270	Smith John 0
				14,939	Captivated, LLC		
			189.98		SSL Certificate 6/11	01-063-000-0000-6270	Smith John 0
				599	Godaddy.Com		
			27.84		Coffee 6/25	01-063-000-0000-6405	Smith John 0
				6,464	Walmart		
			15.44		Office Supplies 6/21	01-063-000-0000-6405	Smith John 0
				27,672	Amazon.Com		
			28.22		Office Supplies 6/16	01-063-000-0000-6405	Smith John 0
				27,672	Amazon.Com		
			41.26		Office Supplies 6/19	01-063-000-0000-6420	Smith John 0
				27,672	Amazon.Com		
			41.21		Cell Phone 5/3-6/2/22	01-091-000-0000-6202	Smith John 0
				3,418	Verizon Wireless		
			41.21		Cell Phone 5/3-6/2/22	01-091-132-0000-6202	Smith John 0
				3,418	Verizon Wireless		
			87.42		Cell Phone 5/3-6/2/22	01-103-000-0000-6202	Smith John 0
				3,418	Verizon Wireless		
			150.04		Cellular Data 4/26-5/25/22	01-103-000-0000-6206	Smith John 0
				3,418	Verizon Wireless		
			80.02		Cellular Data 5/3-6/2/22	01-103-000-0000-6206	Smith John 0
				3,418	Verizon Wireless		
			417.10		Cell Phone 5/3-6/2/22	01-111-000-0000-6202	Smith John 0
				3,418	Verizon Wireless		
			87.42		Cell Phone 5/3-6/2/22	01-121-000-0000-6202	Smith John 0

Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				3,418	Verizon Wireless		
40.01		Cellular Data 5/3-6/2/22			01-121-000-0000-6206	Smith John	0
				3,418	Verizon Wireless		
92.42		Cell Phone 5/3-6/2/22			01-127-127-0000-6202	Smith John	0
				3,418	Verizon Wireless		
40.01		Cellular Data 5/3-6/2/22			01-127-127-0000-6206	Smith John	0
				3,418	Verizon Wireless		
87.42		Cell Phone 5/3-6/2/22			01-127-129-0000-6202	Smith John	0
				3,418	Verizon Wireless		
1,798.24		Cell Phone 5/3-6/2/22			01-201-000-0000-6202	Smith John	0
				3,418	Verizon Wireless		
280.08		Cellular Data 4/26-5/25/22			01-201-000-0000-6206	Smith John	0
				3,418	Verizon Wireless		
1,440.40		Cellular Data 5/3-6/2/22			01-201-000-0000-6206	Smith John	0
				3,418	Verizon Wireless		
82.42		Cell Phone 5/3-6/2/22			01-205-000-0000-6202	Smith John	0
				3,418	Verizon Wireless		
120.03		Cellular Data 5/3-6/2/22			01-205-000-0000-6206	Smith John	0
				3,418	Verizon Wireless		
234.36		Cell Phone 5/3-6/2/22			01-207-000-0000-6202	Smith John	0
				3,418	Verizon Wireless		
35.01		Cellular Data 4/26-5/25/22			01-209-000-0000-6206	Smith John	0
				3,418	Verizon Wireless		
40.01		Cellular Data 5/3-6/2/22			01-209-000-0000-6206	Smith John	0
				3,418	Verizon Wireless		
99.97		Internet 06/22			01-209-000-0000-6209	Smith John	0
				5,234	HBC		
208.77		Cell Phone 5/3-6/2/22			01-210-000-0000-6202	Smith John	0
				3,418	Verizon Wireless		
35.01		Cellular Data 4/26-5/25/22			01-210-000-0000-6206	Smith John	0
				3,418	Verizon Wireless		
40.01		Cellular Data 5/3-6/2/22			01-210-000-0000-6206	Smith John	0
				3,418	Verizon Wireless		
221.05		Cell Phone 5/3-6/2/22			01-255-000-0000-6202	Smith John	0
				3,418	Verizon Wireless		
3.07		SMS Texting 6/13-7/13/22			01-255-000-0000-6270	Smith John	0
				14,939	Captivated, LLC		
41.21		Cell Phone 5/3-6/2/22			01-281-280-0000-6202	Smith John	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>	
				3,418	Verizon Wireless			
			26.02		Cellular Data 4/26-5/25/22	01-281-280-0000-6206	Smith John	0
				3,418	Verizon Wireless			
			40.01		Cellular Data 5/3-6/2/22	01-281-280-0000-6206	Smith John	0
				3,418	Verizon Wireless			
			46.21		Cell Phone 5/3-6/2/22	01-601-000-0000-6202	Smith John	0
				3,418	Verizon Wireless			
			82.42		Cell Phone 5/3-6/2/22	03-310-000-0000-6202	Smith John	0
				3,418	Verizon Wireless			
			120.03		Cellular Data 5/3-6/2/22	03-310-000-0000-6202	Smith John	0
				3,418	Verizon Wireless			
			272.26		Cell Phone 5/3-6/2/22	03-320-000-0000-6202	Smith John	0
				3,418	Verizon Wireless			
			90.04		Cellular Data 5/3-6/2/22	03-320-000-0000-6206	Smith John	0
				3,418	Verizon Wireless			
			133.63		Cell Phone 5/3-6/2/22	03-330-000-0000-6202	Smith John	0
				3,418	Verizon Wireless			
			46.21		Cell Phone 5/3-6/2/22	03-340-000-0000-6202	Smith John	0
				3,418	Verizon Wireless			
			158.20		Welfare IMU 5/4-6/2/22	11-420-600-0010-6201	Smith John	0
				11,020	CenturyLink (Phoenix)			
			52.53		DID Numbers 5/19-6/18/22	11-420-600-0010-6201	Smith John	0
				11,439	CenturyLink			
			5.30		PRI Svc Chg 5/19-6/18/22	11-420-600-0010-6201	Smith John	0
				11,439	CenturyLink			
			66.55		PRI 5-6/2022	11-420-600-0010-6201	Smith John	0
				11,439	CenturyLink			
			66.55		PRI 5-6/2022	11-420-600-0010-6201	Smith John	0
				11,439	CenturyLink			
			5.10		PS/ALI 6/1-6/30/22	11-420-600-0010-6201	Smith John	0
				11,439	CenturyLink			
			128.63		Cell Phone 5/3-6/2/22	11-420-600-0010-6202	Smith John	0
				3,418	Verizon Wireless			
			70.02		Cellular Data 4/26-5/25/22	11-420-600-0010-6206	Smith John	0
				3,418	Verizon Wireless			
			1.62		PS/ALI 6/1-6/30/22	11-420-640-0010-6201	Smith John	0
				11,439	CenturyLink			
			58.48		Welfare Child Support 5/4-6/2/	11-420-640-0010-6201	Smith John	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>
				11,020 CenturyLink (Phoenix)			
			16.66	DID Numbers 5/19-6/18/22	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			
			1.68	PRI Svc Chg 5/19-6/18/22	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			
			21.11	PRI 5-6/2022	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			
			21.11	PRI 5-6/2022	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			
			6.47	PS/ALI 6/1-6/30/22	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			190.40	Welfare Soc Svc 5/4-6/2/22	11-430-700-0010-6201	Smith John	0
				11,020 CenturyLink (Phoenix)			
			66.61	DID Numbers 5/19-6/18/22	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			6.72	PRI Svc Chg 5/19-6/18/22	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			84.37	PRI 5-6/2022	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			84.37	PRI 5-6/2022	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			46.21	Cell Phone 5/3-6/2/22	11-430-700-0010-6202	Smith John	0
				3,418 Verizon Wireless			
			909.20	Cell Phone 5/3-6/2/22	11-430-700-0010-6202	Smith John	0
				3,418 Verizon Wireless			
			12.83	Cell Phone 4/26-5/25/22	11-430-700-0010-6202	Smith John	0
				3,418 Verizon Wireless			
			175.23	Cellular Data 4/26-5/25/22	11-430-700-0010-6206	Smith John	0
				3,418 Verizon Wireless			
			9.88	SMS Texting 6/13-7/13/22	11-430-700-0010-6283	Smith John	0
				14,939 Captivated, LLC			
			62.17	Cell Phone 4/26-5/25/22	11-463-463-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			108.59	Cellular Data 4/26-5/25/22	11-463-463-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			0.34	SMS Texting 6/13-7/13/22	11-463-463-0000-6283	Smith John	0
				14,939 Captivated, LLC			
			41.21	Cell Phone 5/3-6/2/22	11-466-450-0000-6202	Smith John	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>
			1.70	3,418 Verizon Wireless SMS Texting 6/13-7/13/22	11-466-450-0000-6283	Smith John	0
			41.21	14,939 Captivated, LLC Cell Phone 5/3-6/2/22	11-466-462-0000-6202	Smith John	0
			0.34	3,418 Verizon Wireless SMS Texting 6/13-7/13/22	11-466-462-0000-6283	Smith John	0
			41.21	14,939 Captivated, LLC Cell Phone 5/3-6/2/22	11-466-466-0000-6202	Smith John	0
			41.21	3,418 Verizon Wireless Cell Phone 5/3-6/2/22	11-467-467-0000-6202	Smith John	0
			1.74	3,418 Verizon Wireless PS/ALI 6/1-6/30/22	11-479-478-0000-6201	Smith John	0
			54.56	11,439 CenturyLink PHS 5/4-6/2/22	11-479-478-0000-6201	Smith John	0
			17.95	11,020 CenturyLink (Phoenix) DID Numbers 5/19-6/18/22	11-479-478-0000-6201	Smith John	0
			1.81	11,439 CenturyLink PRI Svc Chg 5/19-6/18/22	11-479-478-0000-6201	Smith John	0
			22.74	11,439 CenturyLink PRI 5-6/2022	11-479-478-0000-6201	Smith John	0
			22.74	11,439 CenturyLink PRI 5-6/2022	11-479-478-0000-6201	Smith John	0
			4.23	11,439 CenturyLink PS/ALI 6/1-6/30/22	11-479-479-0000-6201	Smith John	0
			127.32	11,439 CenturyLink PHS 5/4-6/2/22	11-479-479-0000-6201	Smith John	0
			43.54	11,020 CenturyLink (Phoenix) DID Numbers 5/19-6/18/22	11-479-479-0000-6201	Smith John	0
			4.40	11,439 CenturyLink PRI Svc Chg 5/19-6/18/22	11-479-479-0000-6201	Smith John	0
			55.16	11,439 CenturyLink PRI 5-6/2022	11-479-479-0000-6201	Smith John	0
			55.16	11,439 CenturyLink PRI 5-6/2022	11-479-479-0000-6201	Smith John	0
			41.21	11,439 CenturyLink Cell Phone 5/3-6/2/22	61-392-000-0000-6202	Smith John	0
			775.98	3,418 Verizon Wireless TVs Dispatch(2) 6/22	01-210-000-0000-6432	Steffen Chad	0

Goodhue County

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				14,939	Captivated, LLC		
			852.41	Ham Radio 6/13	01-281-280-0000-6432	Steffen Chad	0
				15,533	DX Engineering (OBO)		
			347.54	Hi Freq Ham Rad Bal 6/13	01-281-280-0000-6480	Steffen Chad	0
				15,533	DX Engineering (OBO)		
			96.00	#2121 Mt & Bal Tires 6/24	01-201-000-0000-6303	Stephans Dion	0
				6,464	Walmart		
			548.65	Lodging 9/13-15	01-207-000-0000-6332	Stephens Heath	0
				74,077	Cragun's Conference And Golf Resort		
			190.00	MSA Jail Conf 9/13-15	01-207-000-0000-6357	Stephens Heath	0
				4,948	Minnesota Sheriff's Association		
			14.99	#1828 DEF 6/15	01-205-000-0000-6303	Sullivan Trevo	0
				1,726	Napa - Red Wing Acct 3020		
			190.98	Boat Batts(2) 5/28	01-205-000-0000-6304	Sullivan Trevo	0
				8,081	O'Reilly Auto Parts		
			12.90	Links 5/27	01-205-000-0000-6420	Sullivan Trevo	0
				7,919	Menards-Red Wing		
			250.00	Boat Fuel 6/10	01-205-000-0000-6567	Sullivan Trevo	0
				1,905	Wilson Oil		
			44.55	Food Storage Confs 6/15	01-207-240-0000-6464	Supplies Adc	0
				14,024	Menards (OBO)		
			54.95	Bkgrnd Check/HR 6/6	01-061-000-0000-6290	Sutton-Brown S	0
				2,411	Equifax Information SVCS LLC		
			14.95	Bkgrnd Check/HR 6/7	01-061-000-0000-6290	Sutton-Brown S	0
				4,775	National Student Clearinghouse (OBO)		
			308.24	Drone Diagnostic 6/20	01-201-000-0000-6304	Sutton-Brown S	0
				15,573	Maverickdrone (OBO)		
			6.29	Glue 6/21	01-201-000-0000-6420	Sutton-Brown S	0
				7,919	Menards-Red Wing		
			119.99	Dive:Pop Up Canopy 6/21	01-205-234-0000-6432	Sutton-Brown S	0
				7,919	Menards-Red Wing		
			20.00	CPR Cards(2) 6/7	01-201-000-0000-6245	Tiedemann Cody	0
				15,242	CPR Certified Trainer (OBO)		
			107.36	iPhone Ap/Radar Scope 6/3	01-201-000-0000-6270	Tiedemann Cody	0
				8,153	Apple (OBO)		
			34.96	#2026 Wipers 6/6	01-201-000-0000-6303	Tiedemann Cody	0
				3,721	Napa - Red Wing Acct-Sheriff		
			67.51	Firearms Parts/Sppls 6/12	01-201-000-0000-6420	Troolin Rob	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>
				7,001	Brownells Inc		
	99.00	APA Mbrshp Akoberoski 6/20			01-127-128-0000-6243	Use Land	0
				9,194	American Planning Assoc		
	75.00	HHS Confr on 10/12/22			11-430-700-0010-6357	Villaran Abby	0
				4,303	Eventbrite (OBO)		
	1,250.00	Costs related to Crest 6/16			11-430-740-3180-6020	Voth Maggie	0
				4,118	Kwik Trip (OBO)		
	1,250.00	Costs related to Crest 6/06			11-430-740-3180-6020	Voth Maggie	0
				4,118	Kwik Trip (OBO)		
	479.00	Costs related to CREST 6/06			11-430-740-3180-6020	Voth Maggie	0
				64,551	Target		
	530.00	Costs related to CREST 6/03			11-430-740-3180-6020	Voth Maggie	0
				64,551	Target		
	980.00	Costs related to Crest 6/15			11-430-740-3180-6020	Voth Maggie	0
				6,464	Walmart		
	20.00	Costs related to Crest 6/15			11-430-740-3180-6020	Voth Maggie	0
				6,464	Walmart		
	530.00	Costs related to CREST 6/06			11-430-740-3180-6020	Voth Maggie	0
				64,551	Target		
	530.00	Costs related to CREST 6/24			11-430-740-3180-6020	Voth Maggie	0
				64,551	Target		
	145.00	Costs related to CREST 6/13			11-430-740-3180-6020	Voth Maggie	0
				64,551	Target		
	145.00	Costs related to CREST 6/13			11-430-740-3180-6020	Voth Maggie	0
				64,551	Target		
	145.00	Costs related to CREST 6/13			11-430-740-3180-6020	Voth Maggie	0
				64,551	Target		
	145.00	Costs related to CREST 6/13			11-430-740-3180-6020	Voth Maggie	0
				64,551	Target		
	158.90	Forensic Comp Tool 5/22			01-201-000-0000-6244	Voxland Collin	0
				1,903	Thomson Reuters - West		
	275.00	CJIS Conf 9/27-28			01-201-000-0000-6357	Weiss Kris	0
				13,624	BCA Training Education (OBO)		
	256.42	Boat Fuel 5/28			01-205-000-0000-6567	Winberg Jordan	0
				13,080	River Valley Marina (obo)		
	42.00	05/31/Maids in MN/Bkrd/D.Smith			11-463-463-0000-6283	Woodford Lisa	0
				8,867	Dept of Human Services		
Warrant #	12335	Total	70,452.50	Date	7/6/2022		

ndahlstrom
08/02/2022

9:16:13AM

Goodhue County

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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>
		Final Total...	70,452.50	417	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	49,792.44	County General Revenue
3	1,802.18	County Road and Bridge
11	18,777.39	Health & Human Service Fund
61	80.49	Waste Management Facilities
	70,452.50	TOTAL

Goodhue County

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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>
12337	11506	Alerus Financial					
			19,135.56	7/7/22 Payroll-Co HSA Contrib	01-000-000-2504-2005		0
			3,843.27	7/7/22 Payroll-Co HSA Contrib	03-000-000-2504-2005		0
			12,672.73	7/7/22 Payroll-Co HSA Contrib	11-000-000-2504-2005		0
			578.85	7/7/22 Payroll-Co HSA Contrib	61-000-000-2504-2005		0
Warrant #	12337	Total	36,230.41	Date 7/7/2022			
		Final Total...	36,230.41	4	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	19,135.56	County General Revenue
3	3,843.27	County Road and Bridge
11	12,672.73	Health & Human Service Fund
61	578.85	Waste Management Facilities
	36,230.41	TOTAL

ndahlstrom
07/15/2022

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Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12340	11872	Intellicents, Inc.					
			985.71	Consultant Fee 7/2022	01-061-000-0000-6278	871	0
			111.95	Consultant Fee 7/2022	11-420-600-0010-6283	871	0
			43.05	Consultant Fee 7/2022	11-420-640-0010-6283	871	0
			154.99	Consultant Fee 7/2022	11-430-700-0010-6283	871	0
			43.05	Consultant Fee 7/2022	11-479-478-0000-6283	871	0
			77.50	Consultant Fee 7/2022	11-479-479-0000-6283	871	0
Warrant #	12340	Total	1,416.25	Date 7/15/2022			
	Final Total...		1,416.25	6	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	985.71	County General Revenue
11	430.54	Health & Human Service Fund
	1,416.25	TOTAL

Goodhue County

WARRANT REGISTER Auditor Warrants



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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12998	ABRA - Auto Body Repair of America	407.00	#2121 RpcGraphics:Accdnt 11/21	01-201-000-0000-6303	RO9164	N
	Warrant # 462941	Total... 407.00				
10529	ADP, Inc.	6,291.71	Payroll Proc 6/10-6/24/22	01-061-000-0000-6279	609983780	N
	Warrant # 462942	Total... 6,291.71				
6502	American Engineering Testing Inc	3,574.50	Pavilion Construction Testing	03-521-000-0000-6278	INV-075113	N
	Warrant # 462943	Total... 3,574.50				
15474	Anderson/Gretchen	15.00	Absentee Ballot Board 7/6	01-071-000-0000-6284		N
15474		22.50	Absentee Ballot Board 7/8	01-071-000-0000-6284		N
	Warrant # 462944	Total... 37.50				
12558	Arrow Building Center	86.78	Concrete Framing Supp Rcy	61-398-000-0000-6411	5745329	N
	Warrant # 462945	Total... 86.78				
14642	AT&T Mobility, LLC	36.24	Cradlepoint Line 5/26-6/25/22	01-209-000-0000-6206	287303914782	N
14642		144.96	4 Cradlepoint Lines 5/26-6/25	01-211-000-0000-6206	287303914782	N
14642		3.00	Status IP: CF Twr 5/26-6/25/22	34-211-000-0000-6305	287303914782	N
	Warrant # 462946	Total... 184.20				
15470	Autism Advocacy & Law Center	1,095.00	Prof Svc: 25-PR-21-1251	01-011-000-0000-6265		N
15470		1,560.00	Prof Svc: 25-PR-21-1798	01-011-000-0000-6265		N
	Warrant # 462947	Total... 2,655.00				
3592	Bruening Rock Products, Inc.	140,835.02	2022 Agg Surf Contract Est1	03-310-000-0000-6327	Est #1	N
	Warrant # 462948	Total... 140,835.02				
6881	Cannon Falls Fire Department	12,500.00	Reimb EWD Exp 7/1/21-6/30/22	01-281-280-0000-6897		N
	Warrant # 462949	Total... 12,500.00				
11439	CenturyLink	66.00	LEC/Sandhill Circuit 7/22	01-211-000-0000-6201	612 E31-8088	N
11439		129.00	EOC Phone Lines 7/22	01-281-280-0000-6201	651 E31-0139	N
	Warrant # 462950	Total... 195.00				
2788	Commercial Asphalt Co	2,850.16	Patching #11	03-310-000-0000-6503	220630	N
2788		4,298.45	RR Xing Rpr #22 Bit	03-310-000-0000-6503	220630	N
2788		724.82	Patching #7	03-310-000-0000-6503	220630	N
2788		4,978.85	Patching #16	03-310-000-0000-6503	220630	N
	Warrant # 462951	Total... 12,852.28				
12337	Driver and Vehicle Services	27.00	#2226 Title Fees 7/2022	34-201-000-0000-6663		N

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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
12337	Driver and Vehicle Services	27.00	#2228 Title Fees 7/2022	34-201-000-0000-6663			N
	Warrant # 462952	Total... 54.00					
2411	Equifax Information SVCS LLC	25.65	Pre Emp Credit Chks 6/23/22	01-061-000-0000-6290	2052571553		N
	Warrant # 462953	Total... 25.65					
4644	Express Services, Inc.	698.70	Bldg Concierge Temp 7/10	01-001-000-0000-6850	27465094		N
	Warrant # 462954	Total... 698.70					
2062	Forklifts of Minnesota, Inc.	917.87	Forklift PM & Repair 7/7/22	01-111-000-0000-6301	01S9079930		N
	Warrant # 462955	Total... 917.87					
3266	Frontier Communications	117.07	Phone:Wnmgo Office 7/4-8/3/22	01-201-000-0000-6201	50782424970202		N
	Warrant # 462956	Total... 117.07					
21090	Goodhue County Recorder	46.00	Rec Fee 36.170.0070	81-850-000-0000-2162			N
21090		1.65	Deed Tax 36.170.0070	81-850-000-0000-2162			N
	Warrant # 462957	Total... 47.65					
5234	HBC	63.09	Cable TV 7/2022	01-207-240-0000-6340	80387		N
5234		199.00	Dedicated Fiber 7/2022	01-211-000-0000-6340	81677		N
5234		300.00	CF-Aspen Link 7/2022	01-211-000-0000-6340	81677		N
5234		165.57	Cable TV 7/2022	01-281-280-0000-6340	80389		N
5234		56.81	Fire Alarm Lines	03-330-000-0000-6209	96976		N
5234		100.00	Fiber: CF Twr Refurbish 7/2022	34-211-000-0000-6305	81677		N
5234		100.00	Internet/Comm Rcy	61-398-000-0000-6209	81940		N
5234		56.81	Fire Alarm Lines	61-398-000-0000-6209	81940		N
	Warrant # 462958	Total... 1,041.28					
15542	JAMAR Technologies, Inc.	1,003.34	Distance Meter #2004	03-340-000-0000-6562	57353		N
	Warrant # 462959	Total... 1,003.34					
4712	JJ Lawnscape Under Ground Sprinkler Sys	266.27	Irrigation Repair 6/9/22	01-111-112-0000-6306	26031		N
	Warrant # 462960	Total... 266.27					
13841	Johnson/Michael R.	33.75	Absentee Ballot Board 7/5	01-071-000-0000-6284			N
	Warrant # 462961	Total... 33.75					
1680	Justice Benefits Inc	176.00	SSA Q2/22 Claims 6/30/22	01-207-000-0000-6278	201704170		N
	Warrant # 462962	Total... 176.00					
10166	Keystone Interpreting Solutions, Inc	344.00	Interpretation Svcs 4/21/22	01-091-000-0000-6283	31017-1		N

Goodhue County

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<u>Warrant #</u>	<u>462963</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		344.00				
12835	Knight Barry Title United LLC	175.00	Hwy Cert-Herrick Prop 599-131	03-320-000-0000-6283	2161460	N
12835		175.00	Hwy Cert-Wendt 599-131	03-320-000-0000-6283	2161461	N
12835		175.00	Hwy Cert-Budenski 599-131	03-320-000-0000-6283	2161462	N
12835		175.00	Hwy Cert-Trelstad 599-131	03-320-000-0000-6283	2161466	N
Warrant #	462964	Total...				
		700.00				
1531	Luhman's Construction Company	432.00	Dust Control Upper Boat Launch	03-521-000-0000-6514	18942	N
Warrant #	462965	Total...				
		432.00				
8742	Mandelkow/Mark	400.00	Trmt Crt Drug Test Svcs 6/2022	01-091-132-0000-6283		N
Warrant #	462966	Total...				
		400.00				
12655	Mayo Clinic	45.00	Hearing Scrngs (1) 6/2022	01-201-000-0000-6291	700005050	N
12655		751.00	Phys/Lab/Scrn: 5 & 6/2022	01-207-000-0000-6291	700005050	N
Warrant #	462967	Total...				
		796.00				
6617	Merchants Bank NA	5,674.00	Tax Crt 52.100.2350 Pay 20	81-850-000-0000-2106		N
6617		396.61	Tax Crt Int 52.100.2350 Pay 20	81-850-000-0000-2106		N
6617		5,458.00	Tax Crt 52.100.2350 Pay 21	81-850-000-0000-2106		N
6617		163.19	Tax Crt Int 52.100.2350 Pay 21	81-850-000-0000-2106		N
Warrant #	462968	Total...				
		11,691.80				
5448	Mike's Auto Parts of CF-NAPA	48.97	Equip Maint Supplies	03-340-000-0000-6420	273094	N
Warrant #	462969	Total...				
		48.97				
1615	Mn Bureau Of Criminal Apprehension	1,480.00	PTC: (148) New 4/1-6/30/22	72-850-000-0000-2194	25-000073	N
1615		230.00	PTC: (46) Renew 3/1-6/30/22	72-850-000-0000-2194	25-000073	N
Warrant #	462970	Total...				
		1,710.00				
837	Motorola Solutions Inc	198.00	Repair Radios 6/28/22	01-207-000-0000-6304	8281405558	N
Warrant #	462971	Total...				
		198.00				
15480	Olander/Ruth Marie	33.75	Absentee Ballot Board 7/5	01-071-000-0000-6284		N
Warrant #	462972	Total...				
		33.75				
11195	OPG-3 Inc.	9,250.00	HR Infra Implement 6/22/22	01-061-000-0000-6284	5848	N
11195		1,776.50	Laserfiche Forms Pro 6/23/22	01-061-000-0000-6284	5850	N
11195		6,549.93	Laserfiche Records Mgt 6/23/22	01-061-000-0000-6284	5851	N
Warrant #	462973	Total...				
		17,576.43				

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		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
2104	Ramy Turf Products	4,075.00	MN Dot Seed Mix 25-141	03-310-000-0000-6517	OP-86799-06	N
2104		520.00	Sediment Filter Socks	03-310-000-0000-6517	OP-86799-06	N
	Warrant # 462974	Total... 4,595.00				
13160	Regents of the University of MN	33,665.19	Reimb: 4-H PC Aly/Rachel Q222	01-601-000-0000-6284	0300029681	N
	Warrant # 462975	Total... 33,665.19				
1741	Revland Alignment Inc	104.00	#1924 Mt & Bal Tires (4) 6/13/	01-201-000-0000-6303	28407	N
	Warrant # 462976	Total... 104.00				
7626	Runnings	11.98	Air Line Fittings 4/19/22	01-111-112-0000-6305	0012-3617430	N
7626		6.49	Bushing - Hitch 1105	03-340-000-0000-6563	3649857	N
7626		249.99	Milwaukee Tool Batteries	03-340-000-0000-6569	3647220	N
7626		129.99	Grinder	03-340-000-0000-6569	3647220	N
	Warrant # 462977	Total... 398.45				
3027	St Paul City	315.00	K9 Boarding/Valor 3/31/22	01-201-000-0000-6851	IN48999	N
	Warrant # 462978	Total... 315.00				
6450	Staples Advantage	9.50	Office Supplies 7/2/22	01-101-000-0000-6405	3511953743	N
6450		28.04	Office Supplies 7/2/22	01-101-000-0000-6405	3511953735	N
6450		15.04	Office Supplies 7/2/22	01-101-000-0000-6405	3511953745	N
	Warrant # 462979	Total... 52.58				
14617	Sun Life Financial	4.52	Basic Life: G. Barringer 7/22	01-000-000-9001-2022		N
14617		4.52	Basic Life: M. Cushing 7/22	01-000-000-9001-2022		N
14617		4.52	Basic Life: V. Iocco 7/22	01-000-000-9001-2022		N
14617		4.52	Basic Life: D. Wright 7/22	01-000-000-9001-2022		N
14617		27.20	Sps Life Ins: D. Wright 7/22	01-000-000-9001-2022		N
14617		4.52	Basic Life: D. Withers 7/22	01-000-000-9001-2022		N
14617		44.80	EE Life Ins: D. Withers 7/22	01-000-000-9001-2022		N
14617		19.20	Sps Life Ins: D. Withers 7/22	01-000-000-9001-2022		N
	Warrant # 462980	Total... 113.80				
11772	Tech-One Services LLC	220.00	Fire Alarm Sys Rpr CF	03-350-000-0000-6305	5036	N
	Warrant # 462981	Total... 220.00				
14360	Tenvoorde Ford, Inc.	33,269.38	#2228 Marked K9 Squad 6/27/22	34-201-000-0000-6663	INV26214	N
14360		33,269.38	#2226 Marked squad 6/27/22	34-201-000-0000-6663	INV26212	N
	Warrant # 462982	Total... 66,538.76				

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				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
13691	Toshiba America Business Solutions	137.99	Copier 7/22		01-201-000-0000-6302	5020627508		N
13691		15.53	Copies 5/22		01-201-000-0000-6302	5020627508		N
13691		200.74	EOC Copier 7/22		01-281-280-0000-6302	5020816947		N
	Warrant #	462983	Total...					354.26
2469	Toshiba Financial Services (L.A.)	72.40	Copier 7/2022		01-005-000-0000-6302	5020627504		N
2469		24.33	Copies 5/2022		01-005-000-0000-6302	5020627504		N
2469		72.41	Copier 7/2022		01-031-000-0000-6302	5020627504		N
2469		24.34	Copies 5/2022		01-031-000-0000-6302	5020627504		N
2469		184.76	Copier 7/2022		01-041-000-0000-6302	5020627503		N
2469		74.15	Copies 5/2022		01-041-000-0000-6302			N
2469		203.02	Copier 7/2022		01-055-000-0000-6302	5020627496		N
2469		131.43	Copies 5/2022		01-055-000-0000-6302	5020627496		N
2469		72.41	Copier 7/2022		01-061-000-0000-6302	5020627504		N
2469		24.33	Copies 5/2022		01-061-000-0000-6302			N
2469		59.75	Copier 7/2022		01-121-000-0000-6302	5020627502		N
2469		3.25	Copies 5/2022		01-121-000-0000-6302	5020627502		N
2469		75.86	Patrol Copier 7/22		01-201-000-0000-6302	5020627498		N
2469		6.57	Patrol Copies 5/22		01-201-000-0000-6302	5020627498		N
2469		216.93	Admin Copier 7/22		01-207-000-0000-6302	5020627494		N
2469		14.57	Admin Copies 5/22		01-207-000-0000-6302	5020627494		N
2469		238.36	Intake Copier 7/22		01-207-000-0000-6302	5020627495		N
2469		83.12	Intake Copies 5/22		01-207-000-0000-6302	5020627495		N
2469		197.91	Copier 7/2022		01-255-000-0000-6302	5020627506		N
2469		47.78	Copier 5/2022		01-255-000-0000-6302	5020627506		N
2469		190.61	Copier 7/2022		01-601-000-0000-6302	5020627497		N
2469		12.65	Copies 5/2022		01-601-000-0000-6402	5020627497		N
	Warrant #	462984	Total...					2,030.94
1876	Van Paper Company	111.93	TP, Liners		03-350-000-0000-6420	4135		N
1876		42.07	Towels		61-398-000-0000-6420	2535		T
	Warrant #	462985	Total...					154.00
15483	Voigt/Rose V.	22.50	Absentee Ballot Board 7/8		01-071-000-0000-6284			N
	Warrant #	462986	Total...					22.50
15482	Voigt/Steve P.	15.00	Absentee Ballot Board 7/6		01-071-000-0000-6284			N
	Warrant #	462987	Total...					15.00
851	Wild Wings	110.40	Svc Awards Jan-June 2022		01-001-000-0000-6195	INV1752136		N

Goodhue County

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		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
851	Wild Wings	84.00	Svc Awards Jan-June 2022	01-001-000-0000-6195	INV1799803	N
851		48.45	Svc Awards Jan-June 2022	01-001-000-0000-6195	INV1799804	N
851		121.95	Svc Awards Jan-June 2022	01-001-000-0000-6195	INV1752658	N
	Warrant # 462988	Total... 364.80				
4112	Woods/Amanda	72.25	Transcript Proceedings 5/16/22	01-091-000-0000-6234		N
	Warrant # 462989	Total... 72.25				
73383	Xcel Energy	150.25	Elec: Pnr Rd Storg 5/30-6/28	01-201-000-0000-6251	786634644	N
73383		31.09	Gas: Pnr Rd Storg 5/30-6/28	01-201-000-0000-6252	786634644	N
73383		404.17	Elec: Aspen Rad Twr 5/30-6/28	01-209-000-0000-6251	786634644	N
73383		37.60	Gas: Aspen Rad Twr 5/30-6/28	01-209-000-0000-6252	786634644	N
73383		422.73	Elec: Pn Isl Rad Twr 5/19-6/20	01-211-000-0000-6251	786634644	N
73383		417.86	Elec: Cn Fls Rad Twr 5/22-6/21	01-211-000-0000-6251	786634644	N
73383		497.05	Elec: Seymour St 5/30-6/28	01-211-000-0000-6251	786634644	N
73383		15.78	St Lts - 24	03-310-000-0000-6251	51-104672901	N
73383		13.89	St Lts - 25/24	03-310-000-0000-6251	51-137732141	N
73383		12.61	St Lts - 24/Hwy 19	03-310-000-0000-6251	51-137733255	N
73383		56.38	St Lts - 66	03-310-000-0000-6251	51-63607118	N
73383		57.00	St Lts - 1	03-310-000-0000-6251	51-63607118	N
73383		29.85	St Lts - 5	03-310-000-0000-6251	51-64100936	N
73383		57.36	St Lts - Bench	03-310-000-0000-6251	51-67548181	N
73383		172.09	Signals - 601 Bench	03-310-000-0000-6251	51-67548181	N
73383		259.25	Elec - RW Shared	03-350-000-0000-6251	51-101960186	N
73383		2,371.78	Elec - RW	03-350-000-0000-6251	51-51300497	N
73383		187.79	Gas - RW	03-350-000-0000-6252	51-53157485	N
73383		115.58	Gas - RW Shared	03-350-000-0000-6252	51-101960186	N
73383		79.15	St Lts - Park	03-521-000-0000-6251	51-46438082	N
73383		1,089.06	Elec - Rcy	61-398-192-0000-6251	51-69848451	N
73383		63.43	Elec - Drop Shed	61-398-192-0000-6251	51-69848451	N
73383		71.01	Gas-Rcy	61-398-192-0000-6252	51-69848451	N
	Warrant # 462990	Total... 6,612.76				
9373	Zemke Roll-Off Service	475.00	HHW - Zta 6/28	61-399-192-0000-6838	3668	N
9373		475.00	HHW - Wan 6/14	61-399-192-0000-6838	3668	N
	Warrant # 462991	Total... 950.00				
	Warrant Form WFXX	Total... 334,510.81	142 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>
1137	Cannon Falls City	45.40	Utilities Forfeit 52.140.0840	81-850-000-0000-2162	0620-00	N
	Warrant # 36951	Total...	45.40			
1142	Cannon Valley Trail	2,047.50	DNR Grant - CVT FY2022	01-002-010-0000-6823		N
	Warrant # 36952	Total...	2,047.50			
1188	Department Of Transportation-State of MN	94.68	Inso BR #2562 #57 598-022	03-320-000-0000-6287	P15416	N
	Warrant # 36953	Total...	94.68			
5573	Emergency Automotive Technologies	544.08	#2222 Emerg Equip 6/21/22	34-201-000-0000-6663	MS05242270A	N
5573		868.53	#2222 Emerg Equip 6/23/22	34-201-000-0000-6663	MS05242270B	N
	Warrant # 36954	Total...	1,412.61			
13907	Flanders/Linda Jean	16.38	Welch Twp Mtg Mileage 6/2	01-005-000-0000-6331		N
13907		25.74	AMC District Mtg Mileage 6/6	01-005-000-0000-6331		N
13907		16.38	CVTJP Mileage 6/28	01-005-000-0000-6331		N
	Warrant # 36955	Total...	58.50			
22150	Grimsrud Publishing	53.13	BOA Public Hearing 7/13/22	01-127-128-0000-6242	8650	N
22150		110.50	PAC Public Hearing 7/6/22	01-127-128-0000-6242	8577	N
22150		128.10	HHW Ad-Pine Is 7-12	61-399-192-0000-6241	8591	N
22150		128.10	HHW Ad-Goodhue 7-13	61-399-192-0000-6241	8643	N
	Warrant # 36956	Total...	419.83			
5095	H & L Mesabi	43,420.00	Cutting Edges 4'	03-340-000-0000-6572	10316	N
5095		1,744.00	Grader Blades 4' 1705	03-340-000-0000-6572	10316	N
5095		708.00	Grader Blades 3' 0902	03-340-000-0000-6572	10316	N
5095		19,578.00	Cutting Edges 3'	03-340-000-0000-6572	10316	N
5095		872.00	Grader Blades 4' 0902	03-340-000-0000-6572	10316	N
5095		1,744.00	Grader Blades 4' 0501	03-340-000-0000-6572	10316	N
5095		1,416.00	grader blades 3' 0501	03-340-000-0000-6572	10334	N
5095		1,416.00	grader blades 3' 1705	03-340-000-0000-6572	10334	N
	Warrant # 36957	Total...	70,898.00			
3972	Innovative Office Solutions, LLC	65.06	Misc Office Supplies 6/30	01-255-000-0000-6405	IN3847189	N
3972		20.54	Binders 6/30	01-255-000-0000-6405	IN3847351	N
	Warrant # 36958	Total...	85.60			
13230	Johnson Law RW LLC	187.50	Prof Svc 4/2022	01-011-000-0000-6271	01364	N
13230		2,306.25	Prof Svc 6/2022	01-011-000-0000-6271		N
13230		150.00	Prof Svc 12/21-1/22	01-011-000-0000-6271	01362	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>36959</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			2,643.75				
2459	Kielmeyer Construction, Inc.		89.31	C5 Shouldering #8	03-310-000-0000-6507	2910	N
2459			85.83	C5 Shouldering #7	03-310-000-0000-6507	2910	N
2459			174.79	C5 Shouldering #17	03-310-000-0000-6507	2910	N
2459			1,318.07	RR Xing Rpr #22 CL5 Rock	03-310-000-0000-6507	2910	N
	Warrant #	36960	Total...				
			1,668.00				
3124	Kwik Trip Inc		15.30	KT Jun 2022	01-103-000-0000-6303	278333	N
3124			623.95	KT Jun 2022	01-103-000-0000-6567	278333	N
3124			8.10	KT Jun 2022	01-127-127-0000-6303	278333	N
3124			959.46	KT Jun 2022	01-127-127-0000-6567	278333	N
3124			134.62	KT Jun 2022	01-127-128-0000-6567	278333	N
3124			344.76	KT Jun 2022	01-127-129-0000-6567	278333	N
3124			74.70	KT Jun 2022	01-130-000-0000-6303	278333	N
3124			3,199.21	KT Jun 2022	01-130-000-0000-6567	278333	N
3124			375.29	KT Jun 2022	01-201-000-0000-6303	278334	N
3124			245.14	KT Jun 2022	01-201-000-0000-6565	278334	N
3124			16,453.42	KT Jun 2022	01-201-000-0000-6567	278334	N
3124			306.53	KT Jun 2022	01-205-000-0000-6565	278334	N
3124			120.47	KT Jun 2022	01-205-000-0000-6567	278334	N
3124			95.51	KT Jun 2022	01-281-280-0000-6567	278334	N
3124			3,380.18		03-340-000-0000-6565		N
	Warrant #	36961	Total...				
			26,336.64				
13542	Locus Architecture, LTD		2,000.00	Civil Eng Revisions	03-521-000-0000-6278	8022	N
13542			1,500.00	Byls Pavilion Dsn/Const	03-521-000-0000-6278	8022	N
13542			675.00	Structural Eng Revisions	03-521-000-0000-6278	8022	N
13542			1,000.00	Byls Pavilion Dsn/Const	03-521-000-0000-6278	8042	N
	Warrant #	36962	Total...				
			5,175.00				
14097	McDonough/Michael		2,306.25	Prof Svc: Contract 6/2022	01-011-000-0000-6271		N
14097			1,000.00	Prof Svc: Trmt Crt 6/2022	01-091-132-0000-6283		N
	Warrant #	36963	Total...				
			3,306.25				
14968	Mechelke/Jennifer		400.00	Trmt Crt Drug Testing 6/2022	01-091-132-0000-6283		N
	Warrant #	36964	Total...				
			400.00				
3256	Midwest Mechanical Solutions		560.00	Heat Pump Service 6/24/22	01-111-115-0000-6305	L0298	N
	Warrant #	36965	Total...				
			560.00				

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>	
10876	Parallel Technologies Inc.	6,767.16	Genetec Supp/Maint 6/22-5/23	01-063-000-0000-6268	79787		N
10876		821.70	Progress Billing Equip 6/14/22	01-071-071-0000-6669	79578		N
10876		2,523.40	Progress Billing Labor 6/14/22	01-071-071-0000-6669	79578		N
10876		1,797.36	Progress Billing Equip 6/14/22	01-071-071-0000-6669	79577		N
10876		6,030.02	Progress Billing Labor 6/14/22	01-071-071-0000-6669	79577		N
10876		10,945.98	Genetic Vid Archiver 6/17/22	34-063-000-0000-6669	79695		N
	Warrant # 36966	Total...	28,885.62				
1727	Red Wing City-Finance	26,220.90	REP NPP Q422	01-281-280-0000-6897	4/22-6/22		N
	Warrant # 36967	Total...	26,220.90				
14801	Redstone Construction, LLC	94,293.66	597-006 Hist Br5391 CF Est8	03-320-000-0000-6320	Est #8		N
	Warrant # 36968	Total...	94,293.66				
2442	Riester Refrigeration Inc	377.00	Heat Pump Repair 6/2/22	01-111-110-0000-6305	00094330		N
	Warrant # 36969	Total...	377.00				
2084	ROCHESTER SAND & GRAVEL	173,438.38	2022 Paving Contract Est1	03-320-000-0000-6320	Est #1		N
	Warrant # 36970	Total...	173,438.38				
10541	Scuba Center	780.00	Gloves (12) 6/22/22	01-205-234-0000-6420	21523		N
	Warrant # 36971	Total...	780.00				
2606	SHI International Corp	1,473.94	MS Surface Tablet 6/20/22	11-479-478-0000-6480	B15409989		N
2606		223.91	MS Surface Tab Warranty 6/29	11-479-478-0000-6480	B15468222		N
2606		3,335.48	MS Surface Tablet X2 6/24	34-061-000-0000-6480	B15441956		N
2606		154.00	MS Surface Stylus X2 6/27	34-061-000-0000-6480	B15449841		N
2606		438.00	MS Surface Warranty X2 6/28	34-061-000-0000-6480	B15456811		N
	Warrant # 36972	Total...	5,625.33				
5820	SRF Consulting Group Inc	5,246.84	Const Insp L5391 597-006	03-320-000-0000-6287	13647.00-19		N
	Warrant # 36973	Total...	5,246.84				
11982	Summit Food Service LLC	448.00	Inmate Laundry 6/11-6/17/22	01-207-000-0000-6366	INV2000145716		N
11982		3,205.58	Inmate Meals 6/11-6/17/22	01-207-000-0000-6463	INV2000145715		N
	Warrant # 36974	Total...	3,653.58				
1903	Thomson Reuters - West	156.47	Library Plan 7/1-7/31/22	01-091-000-0000-6452	846679487		N
	Warrant # 36975	Total...	156.47				
21815	Vogel Gorman & Lodermeier Plc	1,691.25	Prof Svc 6/2022	01-011-000-0000-6265	766		N
21815		2,306.25	Prof Svc 6/2022	01-011-000-0000-6271	765		N

Ibrodie
07/15/2022

10:44:56AM

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

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 07/15/2022
Pay Date 07/15/2022



<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
	<u>Warrant #</u>	<u>Total...</u>		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
	Warrant #	36976	Total...	3,997.50				
13591	Ziemer/Jennifer		29.84	Park Mtg Mileage	03-521-000-0000-6331	7/1/2022		N
	Warrant #	36977	Total...	29.84				
	Warrant Form	WFXX-ACH	Total...	457,856.88	75 Transactions			
			Final Total...	792,367.69	217 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

lbrodie
07/15/2022

10:44:56AM

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

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 07/15/2022
Pay Date 07/15/2022



<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>
51	334,510.81	WFXX	462941	462991	07/15/2022	07/15/2022			
27	457,856.88	WFXX-ACH	36951	36977	07/15/2022	07/15/2022	4	3,794.59	23 454,062.29
	792,367.69	TOTAL							

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 07/15/2022
Pay Date 07/15/2022



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>		
1	169,008.39	County General Revenue	85,346.78	83,661.61		
3	522,469.41	County Road and Bridge	354,224.58	168,244.83		
11	1,697.85	Health & Human Service Fund	1,697.85	-		
34	82,981.83	Capital Plan	16,286.07	66,695.76		
61	2,715.36	Waste Management Facilities	256.20	2,459.16		
72	1,710.00	Other Agency Funds	-	1,710.00		
81	11,784.85	Settlement Fund	45.40	11,739.45		
	792,367.69	TOTAL	457,856.88	TOTAL ACH	334,510.81	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>
12338	1820	State Of Minnesota-Sales & Use Tax					
			1.46	Receipt Nbr 459066 06/09/2022	01-207-240-0000-5859		0
			3.43	Receipt Nbr 7060322 06/03/2022	03-310-000-0000-5934		0
			2.38	Warr Nbr 462399 06/10/2022	61-398-000-0000-6305		0
			649.89	Warr Nbr 36627 06/10/2022	61-398-192-0000-6303		0
			9.81	Warr Nbr 462368 06/03/2022	61-398-192-0000-6418		0
			6.09	Warr Nbr 462370 06/03/2022	61-398-192-0000-6562		0
			8.80	Warr Nbr 462370 06/03/2022	61-398-192-0000-6562		0
			1.33	Warr Nbr 36589 06/03/2022	61-398-192-0000-6562		0
			1.47	Warr Nbr 36589 06/03/2022	61-398-192-0000-6562		0
			180.30	Warr Nbr 462350 06/03/2022	61-398-192-0000-6562		0
			9.98	Warr Nbr 462439 06/10/2022	61-398-192-0000-6562		0
			2.37	Warr Nbr 36589 06/03/2022	61-398-192-0000-6563		0
			6.55	Warr Nbr 462387 06/03/2022	61-398-192-0000-6563		0
			5.14	Warr Nbr 462655 06/24/2022	61-398-192-0000-6563		0
Warrant #	12338	Total	889.00	Date 7/19/2022			
	Final Total...		889.00	14	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	1.46	County General Revenue
3	3.43	County Road and Bridge
61	884.11	Waste Management Facilities
	889.00	TOTAL

ndahlstrom
07/15/2022

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Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12339	3796	Department Of Revenue					
			46,798.86	St Share-Deed Tax 6/2022	72-850-000-0000-2310		0
			27,974.81	St Share-Mtg Tax 6/2022	72-850-000-0000-2311		0
			74,773.67	Date 7/19/2022			
	Warrant #	12339	Total				
		Final Total...	74,773.67	2	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
72	74,773.67	Other Agency Funds
	74,773.67	TOTAL

ndahlstrom
07/27/2022

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Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12342	1512	Alliance Benefit Group	168.00	COBRA Invoice 6/2022	01-061-000-0000-6278	C126809	0
	Warrant #	12342	Total	168.00	Date 7/20/2022		
	Final Total...		168.00	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	168.00	County General Revenue
	168.00	TOTAL

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12341	11506	Alerus Financial					
			19,499.02	7/21/22 Payroll-Co HSA Contr	01-000-000-2504-2005		0
			3,843.27	7/21/22 Payroll-Co HSA Contr	03-000-000-2504-2005		0
			12,565.05	7/21/22 Payroll-Co HSA Contr	11-000-000-2504-2005		0
			578.85	7/21/22 Payroll-Co HSA Contr	61-000-000-2504-2005		0
Warrant #	12341	Total	36,486.19	Date 7/21/2022			
	Final Total...		36,486.19	4	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	19,499.02	County General Revenue
3	3,843.27	County Road and Bridge
11	12,565.05	Health & Human Service Fund
61	578.85	Waste Management Facilities
	36,486.19	TOTAL

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12344	5407	Blue Cross and Blue Shield of MN					
			636.58	- Corr H.Gratz Health 5/2022	01-000-000-9001-2020	220701073192	0
			5,729.22	Retirees & COBRA 8/2022	01-000-000-9001-2020	220701073192	0
			373.20	Dental/Vis ins Ret/COBRA 8/22	01-000-000-9001-2021	220701073192	0
			482.28	Corr E.Griebling Health 6/2022	01-000-000-9002-2020	220701073192	0
			636.58	Corr H.Gratz Health 5/2022	01-000-000-9002-2020	220701073192	0
			163,582.90	Health Ins 8/2022	01-000-000-9002-2020	220701073192	0
			27.26	Corr E.Griebling Dental 6/2022	01-000-000-9002-2021	220701073192	0
			9,783.22	Dental Ins 8/2022	01-000-000-9002-2021	220701073192	0
			7.70	Corr E.Griebling Vision 6/2022	01-000-000-9002-2023	220701073192	0
			1,371.70	Vision Ins 8/2022	01-000-000-9002-2023	220701073192	0
			27,866.24	Health Ins 8/2022	03-000-000-9002-2020	220701073192	0
			1,594.36	Dental Ins 8/2022	03-000-000-9002-2021	220701073192	0
			164.42	Vision Ins 8/2022	03-000-000-9002-2023	220701073192	0
			482.28	- Corr E.Griebling Health 6/2022	11-000-000-9002-2020	220701073192	0
			103,254.06	Health Ins 8/2022	11-000-000-9002-2020	220701073192	0
			4,676.58	Dental Ins 8/2022	11-000-000-9002-2021	220701073192	0
			27.26	- Corr E.Griebling Dental 6/2022	11-000-000-9002-2021	220701073192	0
			7.70	- Corr E.Griebling Vision 6/2022	11-000-000-9002-2023	220701073192	0
			746.26	Vision Ins 8/2022	11-000-000-9002-2023	220701073192	0
			6,537.34	Health Ins 8/2022	61-000-000-9002-2020	220701073192	0
			433.38	Dental Ins 8/2022	61-000-000-9002-2021	220701073192	0
			31.48	Vision Ins 8/2022	61-000-000-9002-2023	220701073192	0
Warrant #	12344	Total	326,144.36	Date 7/21/2022			
		Final Total...	326,144.36	22	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	181,357.48	County General Revenue
3	29,625.02	County Road and Bridge
11	108,159.66	Health & Human Service Fund
61	7,002.20	Waste Management Facilities
	326,144.36	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>
12203	Advance Auto Parts	99.25	Polishing Supplies	03-340-000-0000-6420	2053-454951	N
	Warrant # 463067	Total...	99.25			
10575	APG Media of So Minnesota, LLC	76.75	Subscript Renewal-Ken Ldr	03-330-000-0000-6241	KEN-72036	N
	Warrant # 463068	Total...	76.75			
13308	ArcaSearch Corporation	7,134.00	Scan twp birth death rec 7/1	01-101-103-0000-6284	30174-01	N
	Warrant # 463069	Total...	7,134.00			
3592	Bruening Rock Products, Inc.	129.10	Shouldering CL5 #11	03-310-000-0000-6507	251626	N
3592		262.33	Shouldering CL5 #27	03-310-000-0000-6507	251626	N
3592		125.14	Shouldering CL5 #10	03-310-000-0000-6507	251626	N
3592		511.98	RR Xing Rpr CL5 #22	03-310-000-0000-6507	251626	N
	Warrant # 463070	Total...	1,028.55			
7321	Clementson/Scott & Robin	59.80	39.026.0301 overpay	81-850-000-0000-2102		N
	Warrant # 463071	Total...	59.80			
12337	Driver and Vehicle Services	27.00	#2223 title fees 7/2022	34-201-000-0000-6663		N
12337		27.00	#2224 title fees 7/2022	34-201-000-0000-6663		N
12337		27.00	#2227 title fees 7/2022	34-201-000-0000-6663		N
	Warrant # 463072	Total...	81.00			
11869	Farrar/Janie	100.00	Park Brd Per Diem	03-521-000-0000-6106	4/29/22	N
11869		3.45	Park Brd Mileage	03-521-000-0000-6331	4/29/22	N
	Warrant # 463073	Total...	103.45			
3266	Frontier Communications	75.62	Kenyon Phone	03-350-000-0000-6201	123197-2	N
3266		69.99	Kenyon DSL	03-350-000-0000-6209	123197-2	N
	Warrant # 463074	Total...	145.61			
1331	Goodhue County Cooperative Elec Assoc	117.53	St Lts #24 - RBW	03-310-000-0000-6251	17064001	N
1331		81.58	St Lts #24 - RBE	03-310-000-0000-6251	17064002	N
1331		49.91	Signs TH56 & 9	03-310-000-0000-6251	17064003	N
1331		62.14	Signs TH19 & 7	03-310-000-0000-6251	17064004	N
1331		15.10	St Lts #1 - Wt RK	03-310-000-0000-6251	17064005	N
1331		8.82	St Lts #9	03-310-000-0000-6251	17064006	N
1331		8.82	St Lts #9	03-310-000-0000-6251	17064013	N
1331		8.82	St Lts #9	03-310-000-0000-6251	17064014	N
1331		8.82	St Lts #10	03-310-000-0000-6251	17064015	N
1331		8.82	St Lts #1	03-310-000-0000-6251	17064016	N

Goodhue County

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
1331	Goodhue County Cooperative Elec Assoc	8.82	St Lts #9	03-310-000-0000-6251	17064017	N
1331		8.82	St Lts #1	03-310-000-0000-6251	17064007	N
1331		8.82	St Lts #1	03-310-000-0000-6251	17064008	N
1331		8.82	St Lts #16	03-310-000-0000-6251	17064009	N
1331		8.82	St Lts #2	03-310-000-0000-6251	17064010	N
1331		8.82	St Lts #1	03-310-000-0000-6251	17064011	N
1331		8.82	St Lts #1	03-310-000-0000-6251	17064012	N
1331		45.62	Elec - Vasa	03-350-000-0000-6251	901293001	N
1331		238.30	Elec - CF	03-350-000-0000-6251	1293002	N
1331		7.55	Park Light	03-521-000-0000-6251	5862001	N
	Warrant # 463075	Total...	723.57			
21090	Goodhue County Recorder	46.00	Recorded doc A686442	01-127-128-0000-6850		N
	Warrant # 463076	Total...	46.00			
6847	Goplen/Gregory Allan	250.00	Temp Hwy Eas CP 025-011-001 (2	03-320-000-0000-6311	40-028-0300030	N
6847		950.00	Perm Hwy Eas CP 025-011-001 (2	03-320-000-0000-6311	40-028-0300030	N
	Warrant # 463077	Total...	1,200.00			
13949	Griesert/Beverly Jo	400.00	Transp mileage 7/4-7/12	01-121-140-0000-6220		N
	Warrant # 463078	Total...	400.00			
4801	Hart/Charles Grant	30.00	AB ballot board 7/11 7/13	01-071-000-0000-6284		N
	Warrant # 463079	Total...	30.00			
15546	Kenyon MHC, LLC	1,499.00	66.997.022B etc overpay	81-850-000-0000-2102		N
	Warrant # 463080	Total...	1,499.00			
15336	Kodiak Power Systems	3,270.00	Gen CSM & gasket rpl 6/29	01-111-110-0000-6301	KPS1035	N
	Warrant # 463081	Total...	3,270.00			
2291	Kremer Services Llc	4,654.70	Suspension Rebush 7019	03-340-000-0000-6303	80619	N
2291		2,557.80	Brake Sys Rpr/Srv/Rpl 7019	03-340-000-0000-6303	80619	N
2291		290.91	Diff Pinion Seal Rpl 7019	03-340-000-0000-6303	80619	N
2291		468.00	Shop Supplies 7019	03-340-000-0000-6303	80619	N
	Warrant # 463082	Total...	7,971.41			
15311	Lift Bridge Builders, Inc.	212,715.59	GMRPTC21-08 Est #4 C301.1	03-521-000-0000-6632	840-4	N
	Warrant # 463083	Total...	212,715.59			
11575	Loffler Companies Inc.	83.88	Copier 6/2022	01-091-000-0000-6302	4077878	N

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	<u>Warrant #</u>	<u>463084</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	463084	Total...				
			83.88				
15478	Lund/Karen L.		15.00	AB ballot board 7/11	01-071-000-0000-6284		N
	Warrant #	463085	Total...				
			15.00				
14003	Mayo Clinic		3,228.40	SA visit #1107582463 6/4	01-011-000-0000-6285	700003101	N
14003			2,580.70	SA visit #1107583995 6/6	01-011-000-0000-6285	700003101	N
14003			661.00	SA visit #1109540432 6/6	01-011-000-0000-6285	700003101	N
14003			615.00	SA visit #1109541860 6/4	01-011-000-0000-6285	700003101	N
	Warrant #	463086	Total...				
			7,085.10				
10139	MedTox Laboratories, Inc.		36.48	Drg scr: Hofschulte 6/30	01-207-000-0000-6291	620224741	N
	Warrant #	463087	Total...				
			36.48				
11573	Melstad/Michael		100.00	Park Brd Per Diem	03-521-000-0000-6106	4/29/2022	N
11573			2.88	Park Brd Mileage	03-521-000-0000-6331	4/29/2022	N
	Warrant #	463088	Total...				
			102.88				
1615	Mn Bureau Of Criminal Apprehension		33.25	BCA fingerprint screen 7/22	01-061-000-0000-6290		N
	Warrant #	463089	Total...				
			33.25				
1615	Mn Bureau Of Criminal Apprehension		33.25	BCA fingerprint screen 7/22	01-061-000-0000-6290		N
	Warrant #	463090	Total...				
			33.25				
837	Motorola Solutions Inc		250.00	Acc pnt: Wan office 6/23	01-201-000-0000-6432	8281403507	N
837			250.00	Acc pnt: PI office 6/23	01-201-000-0000-6432	8281403507	N
	Warrant #	463091	Total...				
			500.00				
6736	Overby/Bernard		100.00	Park Brd Per Diem	03-521-000-0000-6106	4/29/2022	N
	Warrant #	463092	Total...				
			100.00				
14303	Paragon Development Systems Inc.		6,000.00	Network svc supp 6/22	01-063-000-0000-6278	15120920	N
	Warrant #	463093	Total...				
			6,000.00				
663	Parkway Motel		60.00	Homeless vet lodging 7/12	01-121-000-0000-6332	6876	N
	Warrant #	463094	Total...				
			60.00				
13793	Preuit/Nancy Ann		15.00	AB ballot board 7/15	01-071-000-0000-6284		N
	Warrant #	463095	Total...				
			15.00				
4321	Pulstar		750.00	Rpc VHV antenna hrns 7/8	01-211-000-0000-6304	111052-IN	N

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	<u>Warrant #</u>	<u>463096</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			750.00				
6199	Pump And Meter Service Inc		596.00	Line Leak Test CF	03-350-000-0000-6304	521552	N
	Warrant #	463097	Total...				
			596.00				
14082	Quadient Finance USA, Inc.		2,000.00	Postage mtr: GOV 6/13	01-001-000-0000-6203		N
	Warrant #	463098	Total...				
			2,000.00				
873	Siewert's Garage, Inc.		177.17	2017 Explorer tire	01-127-129-0000-6303	138258	N
	Warrant #	463099	Total...				
			177.17				
6450	Staples Advantage		24.05	Stamp refill 6/2022	01-127-127-0000-6405	3510637234	N
6450			12.72	Envelopes 6/2022	01-127-127-0000-6405	3511122024	N
6450			84.92	Paper, binders, etc. 6/2022	01-127-127-0000-6405	3510759041	N
6450			53.26	Card stock 6/2022	01-127-127-0000-6405	3510960604	N
6450			35.94	Card stock 6/2022	01-127-127-0000-6405	3510960605	N
6450			12.72	Envelopes 6/2022	01-127-128-0000-6405	3511122024	N
6450			84.93	Paper, binders, etc 6/2022	01-127-128-0000-6405	3510759041	N
	Warrant #	463100	Total...				
			308.54				
14571	Stoel Rives LLP		1,452.60	P.I.G solid waste ord 6/2022	01-001-000-0000-6283	7913894	N
	Warrant #	463101	Total...				
			1,452.60				
14360	Tenvoorde Ford, Inc.		33,269.38	#2223 marked squad 7/11	34-201-000-0000-6663	INV26211	N
14360			33,269.38	#2224 marked squad 7/11	34-201-000-0000-6663	INV26215	N
14360			33,269.38	#2227 marked squad 7/11	34-201-000-0000-6663	INV26213	N
	Warrant #	463102	Total...				
			99,808.14				
5349	The License Center, Inc.		19.25	2041 tab renewal 7/22	03-340-000-0000-6309		N
	Warrant #	463103	Total...				
			19.25				
6921	Us Bank		4,023.75	Interest 2012A bonds 7/12/22	35-820-000-0000-6791	2035850	N
6921			28,018.75	Interest 2014A bonds 7/12/22	35-821-000-0000-6791	2035850	N
6921			22,338.75	Interest 2012B bonds 7/12/22	35-825-000-0000-6791	2035850	N
6921			144,075.00	Interest 2015A bonds 7/12/22	35-830-000-0000-6791	2035850	N
	Warrant #	463104	Total...				
			198,456.25				
2342	Waste Management Inc		96.70	Garb Jul Zta	03-350-000-0000-6253	21-57816-52379	N
2342			78.63	Garb Jul-Aug CF	03-350-000-0000-6253	24-82297-23006	N
2342			738.09	Dumpstr May-Jun	03-521-000-0000-6343	24-82297-23006	N
	Warrant #	463105	Total...				
			913.42				

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						<u>From Date</u>	<u>To Date</u>	
11465	Wells Fargo Vendor Fin Serv	241.89	Copier Lease Jul		03-330-000-0000-6302	5020902152		N
	Warrant # 463106	Total...						
		241.89						
73383	Xcel Energy	101.17	St Lts - S BEnch		03-310-000-0000-6251	51-94709683		N
	Warrant # 463107	Total...						
		101.17						
15490	Youngmark/Rebecca C	11.25	AB ballot board 7/13		01-071-000-0000-6284			N
15490		15.00	AB ballot board 7/15		01-071-000-0000-6284			N
	Warrant # 463108	Total...						
		26.25						
	Warrant Form WFXX	Total...	555,499.50		91 Transactions			

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				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
6193	Advanced Correctional Healthcare	30,591.06	Medical contract 8/22		01-207-000-0000-6272	119147		N
6193		1,225.53	Pool/cap recon 4/2022		01-207-000-0000-6272	119148		N
	Warrant # 37013	Total...	31,816.59					
27100	Allegra	315.63	Mailing labels & env 6/29		01-127-127-0000-6401	16608		N
27100		315.65	Mailing labels & env 6/29		01-127-128-0000-6401	16608		N
	Warrant # 37014	Total...	631.28					
13220	Birmingham/Becky	246.87	Transp mileage 6/8-6/17		01-121-140-0000-6220			N
	Warrant # 37015	Total...	246.87					
13221	Birmingham/Darel H.	421.79	Transp mileage 6/2-6/23		01-121-140-0000-6220			N
	Warrant # 37016	Total...	421.79					
5405	Blank/Joseph	409.38	Transp mileage 7/1-7/14		01-121-140-0000-6220			N
	Warrant # 37017	Total...	409.38					
9232	Doerr/Mary Campbell	100.00	Park Brd Per Diem		03-521-000-0000-6106	04/29/22		N
9232		34.50	Park Brd Mileage		03-521-000-0000-6331	04/29/22		N
	Warrant # 37018	Total...	134.50					
7543	Falk Collision Inc.	3,739.85	#1921 hail dmg 5/24		01-201-000-0000-6303	7621		N
7543		2,195.30	#2124 hail dmg 6/16		01-201-000-0000-6303	7673		N
	Warrant # 37019	Total...	5,935.15					
833	Government Management Group, Inc	5,000.00	2021 cost alloc plan		01-041-000-0000-6278	2121		N
	Warrant # 37020	Total...	5,000.00					
15111	Innovational Water Solutions, Inc.	2,983.61	Cool twr sys maint 6/22		01-111-110-0000-6301	12764		N
15111		1,181.00	Cool twr sys maint 6/22		01-111-112-0000-6301	12771		N
15111		1,181.00	Cool twr sys maint 6/22		01-111-113-0000-6301	12771		N
15111		2,993.61	Cool twr sys maint 6/22		01-111-115-0000-6301	12768		N
15111		1,150.00	Cool twr sys maint 6/22		01-111-116-0000-6301	12770		N
15111		1,181.00	Cool twr sys maint 6/22		01-111-116-0000-6301	12771		N
	Warrant # 37021	Total...	10,670.22					
3972	Innovative Office Solutions, LLC	112.39	Post-its, pens, corr tape 6/29		01-091-000-0000-6405	IN3843962		N
	Warrant # 37022	Total...	112.39					
14592	Lohman/Terry W.	75.00	Transp mileage 7/6		01-121-140-0000-6220			N
	Warrant # 37023	Total...	75.00					

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
1595	Minnesota Continuing Legal Education	145.30	2022 MN judge book update	01-091-000-0000-6452	INV1199864		N
	Warrant # 37024	Total...					
		145.30					
5019	P Hanson Marketing	220.00	Today mag ad 7/2022	01-121-120-0000-6241	306254		N
	Warrant # 37025	Total...					
		220.00					
1727	Red Wing City-Finance	87.14	Evidence supp 6/22	01-201-000-0000-6420	100708		N
	Warrant # 37026	Total...					
		87.14					
5167	Relias LLC	7,043.89	Training subs 8/2022-7/2023	01-207-000-0000-6357	SI-293188		N
	Warrant # 37027	Total...					
		7,043.89					
3735	RR Brink Locking Systems, Inc.	2,805.00	Lock repairs 6/29	01-207-000-0000-6304	51364		N
	Warrant # 37028	Total...					
		2,805.00					
10907	RTG Consulting Inc.	660.00	Database support 6/22	01-101-103-0000-6284	1282		N
	Warrant # 37029	Total...					
		660.00					
11982	Summit Food Service LLC	448.00	Inmate laundry 6/18-6/24	01-207-000-0000-6366	INV2000146267		N
11982		3,754.82	Inmate meals 6/18-6/24	01-207-000-0000-6463	INV2000146266		N
	Warrant # 37030	Total...					
		4,202.82					
	Warrant Form WFXX-ACH	Total...	70,617.32	28 Transactions			
	Final Total...	626,116.82	119 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

PONCELET
07/22/2022

9:41:01AM
Warrant Form **WFXX-ACH**
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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
42	555,499.50	WFXX	463067	463108	07/22/2022	07/22/2022			
18	70,617.32	WFXX-ACH	37013	37030	07/22/2022	07/22/2022	5	1,287.54	13 69,329.78
	626,116.82	TOTAL							

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	99,939.34	County General Revenue	70,482.82	29,456.52
3	226,273.29	County Road and Bridge	134.50	226,138.79
34	99,889.14	Capital Plan	-	99,889.14
35	198,456.25	Debt Service Fund	-	198,456.25
81	1,558.80	Settlement Fund	-	1,558.80
	626,116.82	TOTAL	70,617.32	555,499.50
			TOTAL ACH	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>
12343	11506	Alerus Financial					
			1,077.00	FSA/HRA/HSA Fees 7/22	01-061-000-0000-6283	65581	0
			146.12	FSA/HRA/HSA Fees 7/22	11-420-600-0010-6283	65581	0
			56.20	FSA/HRA/HSA Fees 7/22	11-420-640-0010-6283	65581	0
			202.32	FSA/HRA/HSA Fees 7/22	11-430-700-0010-6283	65581	0
			56.20	FSA/HRA/HSA Fees 7/22	11-479-478-0000-6283	65581	0
			101.16	FSA/HRA/HSA Fees 7/22	11-479-479-0000-6283	65581	0
Warrant #	12343	Total	1,639.00	Date 7/26/2022			
	Final Total...		1,639.00	6	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	1,077.00	County General Revenue
11	562.00	Health & Human Service Fund
	1,639.00	TOTAL

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
27106	American Solutions For Business	350.00		MH Stmt Processing 7/11/22	01-041-000-0000-6283	INV06126204	N
27106		60.33		MH Stmt Envelopes 7/11/22	01-041-000-0000-6401	INV06126204	N
27106		877.74		MH Stmt Printing 7/11/22	01-041-000-0000-6401	INV06126204	N
	Warrant # 463209	Total...		1,288.07			
15474	Anderson/Gretchen	15.00		Absentee Ballot Board 7/18	01-071-000-0000-6284		N
	Warrant # 463210	Total...		15.00			
13308	ArcaSearch Corporation	2,034.00		Research Sys Fee 8/22-7/23	01-101-103-0000-6268	28396-04	N
13308		12,920.68		Lnd Split Dig Images 7/22-6/23	01-101-103-0000-6284	30084-02	N
	Warrant # 463211	Total...		14,954.68			
14496	Baartman/Andrew	36,801.19		CARES-Permit 22-F458	01-003-000-0000-6892		N
	Warrant # 463212	Total...		36,801.19			
3060	Bear's Overhead Doors	931.00		Serv Call Rpl/Rpr Belt/Eye	03-350-000-0000-6305	20788	N
3060		258.00		Remotes Garage	03-350-000-0000-6420	20788	N
3060		335.00		Door Rpr - Cable Off	61-398-192-0000-6305	20791	N
3060		47.40		Door Rpr - Cable Off Parts	61-398-192-0000-6305	20791	T
	Warrant # 463213	Total...		1,571.40			
14905	Bettich/Erich Matthew	100.00		Per Diem: PAC Mtg 7/18/22	01-127-128-0000-6284		N
	Warrant # 463214	Total...		100.00			
14487	Buck/Christopher David	100.00		Per Diem: PAC Mtg 7/18/22	01-127-128-0000-6106		N
14487		23.75		PAC Mtg Mileage 7/18/22	01-127-128-0000-6331		N
	Warrant # 463215	Total...		123.75			
7468	Car And Driver	20.00		Car & Driver 6/2022-6/2024	01-207-240-0000-6244	1077376083	N
	Warrant # 463216	Total...		20.00			
11865	CliftonLarsonAllen LLP	3,593.10		2021 Audit - Billing #9	01-041-000-0000-6274	3350849	N
	Warrant # 463217	Total...		3,593.10			
12768	Dell Marketing L.P.	17,055.84		(16) Laptops Income Maint 6/29	11-420-600-0010-6480	110595258979	N
12768		6,395.94		(6) Laptops Child Support 6/29	11-420-640-0010-6480	110595258979	N
12768		1,065.99		Laptop Social Services 6/29	11-430-700-0010-6432	110595258979	N
12768		2,448.06		(2) Laptop Docks MH 6/29/22	11-430-700-0010-6480	10595481758	N
12768		18,121.83		(17) Laptops Public Hlth 6/29	11-479-478-0000-6480	110595258979	N
12768		450.64		(2) Outreach/Comm Montr 6/20	34-031-000-0000-6480	10592911583	N
12768		901.28		HR Mngr Surf Montrs (4) 6/30	34-061-000-0000-6480	10595825534	N

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12768	Dell Marketing L.P.	4,451.36	(4) Laptop Computers 6/29/22	34-111-000-0000-6480	10595481774	N
	Warrant # 463218	Total... 50,890.94				
3100	Department of Human Services	299.80	Print/Mail Svcs 6/2022	01-071-000-0000-6401	A300IC25233I	N
	Warrant # 463219	Total... 299.80				
9419	Department of Treasury	1,916.73	41-6005797 Form 720 Q222	01-061-000-0000-6284		N
	Warrant # 463220	Total... 1,916.73				
8380	Eggert/Leslie	13.00	GAS-Road Tour Rental Van	03-340-000-0000-6567	Reimb LE	N
	Warrant # 463221	Total... 13.00				
4644	Express Services, Inc.	864.00	Bldg Concierge Temp 7/17	01-001-000-0000-6850	27500219	N
4644		864.00	Bldg Concierge Temp 7/24	01-001-000-0000-6850	27552733	N
	Warrant # 463222	Total... 1,728.00				
15550	Gobin/Brock Allen	3,257.17	CARES-Permit 22-0125	01-003-000-0000-6892		N
	Warrant # 463223	Total... 3,257.17				
21090	Goodhue County Recorder	230.00	A6871039-A687043	01-127-128-0000-6850	202200000529	N
	Warrant # 463224	Total... 230.00				
6901	Gs Distributing	219.90	RPZ Backflow Preventer 7/26	01-111-110-0000-6305	6200	N
6901		109.95	RPZ Backflow Preventer 7/26	01-111-115-0000-6305	6200	N
	Warrant # 463225	Total... 329.85				
15555	Hernke/Matthew	3,233.65	CARES-Permit 22-0176	01-003-000-0000-6892		N
	Warrant # 463226	Total... 3,233.65				
9152	Hiawatha Valley ABE	240.00	CAP/Money Classes 4/5-6/24/22	01-207-240-0000-6358	71122	N
	Warrant # 463227	Total... 240.00				
15557	Holzheu/Beverly	304.20	Transp Mileage 5/5-6/30/22	01-121-140-0000-6220		N
15557		80.63	Transp Mileage 7/5/22	01-121-140-0000-6220		N
	Warrant # 463228	Total... 384.83				
4901	Houston Engineering Inc	2,386.10	Ditch Repair 1 7/22	15-630-000-0000-6283	60340	N
4901		4,940.75	Branch B Improvement 7/22	15-630-000-0000-6283	60341	N
	Warrant # 463229	Total... 7,326.85				
2310	Huebsch Services	108.63	Uniform Delivery 7/7/22	01-111-000-0000-6307	20160684	N
2310		108.63	Uniform Delivery 7/14/22	01-111-000-0000-6307	20162056	N

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2310	Huebsch Services	108.63		Uniform Delivery 7/21/22	01-111-000-0000-6307	20163414	N
2310		119.07		Mats/Mops/Towels GC 7/7/22	01-111-110-0000-6347	20160682	N
2310		364.16		Mats/Mops/Towels GC 7/21/22	01-111-110-0000-6347	20163412	N
	Warrant # 463230	Total...		809.12			
15551	Huneke/Kyle	2,904.37		CARES-Permit 22-0394	01-003-000-0000-6892		N
	Warrant # 463231	Total...		2,904.37			
1649	J R Nelson & Company	533.53		Plats 601-038	03-320-000-0000-6311	16029	N
	Warrant # 463232	Total...		533.53			
1432	Johnson Tire Service Inc.	61.50		Tire Repair 7/22	01-127-127-0000-6562	44533	N
	Warrant # 463233	Total...		61.50			
1461	Kenyon Municipal Utilities	161.92		Elec - Kny	03-350-000-0000-6251	12-1783	N
1461		54.50		Wtr - Swr - Kny	03-350-000-0000-6253	12-1783	N
	Warrant # 463234	Total...		216.42			
12835	Knight Barry Title United LLC	175.00		Hwy Cert-Nesseth 599-132	03-320-000-0000-6283	2164079	N
12835		175.00		Hwy Cert-Warner 599-132	03-320-000-0000-6283	2164081	N
	Warrant # 463235	Total...		350.00			
13157	Knott/Daniel	100.00		Per Diem: BOA Mtg 7/25/22	01-127-128-0000-6106		N
13157		3.00		BOA Mtg Mileage 7/25/22	01-127-128-0000-6331		N
	Warrant # 463236	Total...		103.00			
15478	Lund/Karen L.	22.50		Absentee Ballot Board 7/20	01-071-000-0000-6284		N
	Warrant # 463237	Total...		22.50			
7294	Maco	1,500.00		2022 Statewide Marriage Index	01-101-000-0000-6268		N
	Warrant # 463238	Total...		1,500.00			
8742	Mandelkow/Mark	100.00		Per Diem: PAC Mtg 7/25/22	01-127-128-0000-6284		N
	Warrant # 463239	Total...		100.00			
15479	Marty/Lisa	22.50		Absentee Ballot Board 7/20	01-071-000-0000-6284		N
	Warrant # 463240	Total...		22.50			
1821	Mn Dept Of Finance	3,357.00		Battered Wmn/Birth Cert 6/2022	72-850-000-0000-2173		N
1821		231.00		RE Assurance Q222	72-850-000-0000-2176		N
1821		8,930.38		State Surcharges 6/2022	72-850-000-0000-2209		N
1821		1,648.00		Birth/Death Surchg 6/2022	72-850-000-0000-2218		N

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1821	Mn Dept Of Finance	1,340.00	Birth Cert S/C 6/2022	72-850-000-0000-2218			N
	Warrant # 463241	Total...					
		15,506.38					
6788	Mn Dept Of Health	1,360.00	Well Cert Q222	72-850-000-0000-2207			N
	Warrant # 463242	Total...					
		1,360.00					
14800	Naatz/Thomas	30.00	Cell Phone 7/2022	01-063-000-0000-6202			N
14800		40.00	Internet 7/2022	01-063-000-0000-6209			N
	Warrant # 463243	Total...					
		70.00					
7117	Northern Safety Co Inc	262.04	Gloves Rcy	61-398-192-0000-6418	904872485		T
	Warrant # 463244	Total...					
		262.04					
5189	Nystuen/Richard	100.00	Per Diem: PAC Mtg 7/18/22	01-127-128-0000-6106			N
5189		46.25	PAC Mtg Mileage 7/18/22	01-127-128-0000-6331			N
	Warrant # 463245	Total...					
		146.25					
11013	Office Of MN.IT Services	1,750.55	Mnet Collaboration 6/2022	01-063-000-0000-6301	DV22060349		N
	Warrant # 463246	Total...					
		1,750.55					
15480	Olander/Ruth Marie	15.00	Absentee Ballot Board 7/18	01-071-000-0000-6284			N
	Warrant # 463247	Total...					
		15.00					
5828	Olmsted County	80.00	HHW Disp - Trtd Aero 7.14	61-399-192-0000-6838	HW071422		N
5828		7.60	HHW Disp - Aero 7.14	61-399-192-0000-6838	HW071422		N
5828		11.40	HHW Disp - Waste Aero 7.21	61-399-192-0000-6838	HW072122		N
5828		120.00	HHW Disp - Trtd Aero 7.21	61-399-192-0000-6838	HW072122		N
5828		15.20	HHW Disp - Waste Aero 7.13	61-399-192-0000-6838	HWO71322		N
5828		160.00	HHW Disp - Trtd Aero 7.13	61-399-192-0000-6838	HWO71322		N
	Warrant # 463248	Total...					
		394.20					
13742	Premier Biotech Labs, LLC	379.71	UA Cups 7/1/22	01-207-240-0000-6434	2217477		N
	Warrant # 463249	Total...					
		379.71					
13793	Preuit/Nancy Ann	22.50	Absentee Ballot Board 7/22	01-071-000-0000-6284			N
	Warrant # 463250	Total...					
		22.50					
15556	Primadata	8,500.00	Prepay TNT Postage 7/22/22	01-041-000-0000-6203	28720		N
	Warrant # 463251	Total...					
		8,500.00					
15553	Rainbow Treecare	422.75	Emerald ash Borer Trmt 7/11/22	01-111-000-0000-6306	430719		N

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<u>Warrant #</u>	<u>463252</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		422.75				
11186	Red Wing Ignite	12,500.00	Grant Match Payment #7	25-710-000-0000-6850	7.14.22	N
	Warrant # 463253	Total...				
		12,500.00				
15554	Red Wing Pest Control LLC	122.00	Pest Control 6/14/22	01-207-000-0000-6283	15	N
	Warrant # 463254	Total...				
		122.00				
56570	Sargents Nursery Inc	73.98	HHS Parking Lot 6/17	01-111-115-0000-6306	101-61681	N
56570		125.00	Colored Mulch & Preen 6/17	01-111-115-0000-6306	101-61685	N
56570		336.99	Weed Control 6/18	01-111-115-0000-6306	101-61867	N
56570		250.00	Colored Mulch 6/18	01-111-115-0000-6306	101-61910	N
	Warrant # 463255	Total...				
		785.97				
15249	Schmidt/Dan	30.00	Cell Phone 7/2022	01-063-000-0000-6202		N
15249		40.00	Internet 7/2022	01-063-000-0000-6209		N
	Warrant # 463256	Total...				
		70.00				
6628	Stantec Consulting Services Inc (SCSI)	7,737.64	Wetland Delin Nielsen Mem Park	03-521-000-0000-6278	1937354	N
	Warrant # 463257	Total...				
		7,737.64				
6450	Staples Advantage	9.79	Office Supplies 7/1/22	01-101-000-0000-6405	3512503220	N
6450		31.95	Office Supplies 7/15	01-127-127-0000-6405	3512717458	N
6450		31.95	Office Supplies 7/15	01-127-128-0000-6405	3512717458	N
	Warrant # 463258	Total...				
		73.69				
14419	State of MN	67.00	Civil Process: AValentino 7/26	01-011-000-0000-6277	25-JV-22-159	N
	Warrant # 463259	Total...				
		67.00				
5962	Stenerson/Howard	100.00	Per Diem: PAC Mtg 7/18/22	01-127-128-0000-6106		N
5962		5.63	PAC Mtg Mileage 7/18/22	01-127-128-0000-6331		N
	Warrant # 463260	Total...				
		105.63				
13019	Stonebrooke Engineering Inc	1,900.00	Load Rate Br 25K05 Wel Twp	03-310-000-0000-6278	'00978.1	N
	Warrant # 463261	Total...				
		1,900.00				
64400	Sylvander Heating, Inc.	390.00	RTU 9 HVAC Svc 7/14/22	01-111-110-0000-6305	94554	N
	Warrant # 463262	Total...				
		390.00				
15500	Tople/Briggs	35.00	Cell Phone 7/2022	01-031-000-0000-6202		N
	Warrant # 463263	Total...				
		35.00				

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9933	Tri-State Business Machines Inc	24.76	Copies 6/10-7/9/22	01-103-000-0000-6302	549906	N
9933		24.76	Copies 6/10-7/9/22	01-105-000-0000-6302	549906	N
9933		341.04	Copies 6/10-7/9/22	01-127-127-0000-6302	549612	N
9933		341.04	Copies 6/10-7/9/22	01-127-128-0000-6302	549612	N
9933		24.77	Copies 6/10-7/9/22	01-127-129-0000-6302	549906	N
	Warrant # 463264	Total...	756.37			
5662	Trugreen	182.83	Lawn Application 7/7/22	01-111-110-0000-6306	161520172	N
5662		182.83	Grub Treatment 7/7/22	01-111-110-0000-6306	161520058	N
5662		151.64	Lawn Application #3 7/7/22	01-111-112-0000-6306	161520600	N
5662		151.64	Grub Treatment 7/7/22	01-111-112-0000-6306	161520686	N
5662		73.35	Lawn Application #3 7/7/22	01-111-115-0000-6306	161520978	N
5662		73.35	Grub Treatment 7/7/22	01-111-115-0000-6306	161520802	N
5662		99.26	Lawn Application #3 7/7/22	01-111-116-0000-6306	161520404	N
5662		99.26	Grub Treatment 7/7/22	01-111-116-0000-6306	161520500	N
	Warrant # 463265	Total...	1,014.16			
13883	Turnkey Corrections	630.01	10% Inmate Calls 6/1-6/30/22	01-207-240-0000-6201	1544	N
13883		12.00	Indigent Supplies 6/1-6/30/22	01-207-240-0000-6465	1543	N
	Warrant # 463266	Total...	642.01			
1878	Vasa Township	5,122.64	Collections 5/21-12/31/2021	81-850-000-0000-2416		N
	Warrant # 463267	Total...	5,122.64			
1674	Wells Fargo Banks	1,120.17	Client Analysis 6/2022	01-001-000-0000-6375	22060139152	N
	Warrant # 463268	Total...	1,120.17			
11965	Zemke Trucking LLC	3,066.24	Landfill Disp - Jun	61-397-000-0000-6839	2103	N
	Warrant # 463269	Total...	3,066.24			
	Warrant Form WFXX	Total...	199,278.85	116 Transactions		

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27100	Allegra	315.62	Return Envelopes 7/28	01-055-000-0000-6420	16858	N
	Warrant # 37133	Total...	315.62			
2371	Anderson Rock & Lime Inc	97.30	Class 5 Choulder #6	03-310-000-0000-6507	46130	N
2371		100.43	Class 5 Shoulder #1	03-310-000-0000-6507	46130	N
2371		100.43	Class 5 Shoulder #9	03-310-000-0000-6507	46130	N
2371		781.80	Rpr RR Xing CL5 #17	03-310-000-0000-6507	46198	N
	Warrant # 37134	Total...	1,079.96			
6781	Benck/Andrea	35.00	Cell Phone 7/2022	01-031-000-0000-6202		N
	Warrant # 37135	Total...	35.00			
5405	Blank/Joseph	240.00	Transp Mileage 7/19-7/21/22	01-121-140-0000-6220		N
	Warrant # 37136	Total...	240.00			
13708	Carlson/Hannah	30.00	Cell Phone 7/2022	01-063-000-0000-6202		N
13708		15.00	Internet 7/2022	01-063-000-0000-6209		N
	Warrant # 37137	Total...	45.00			
8587	D & T Ventures LLC	520.38	Web Tax Support 6/2022	01-063-000-0000-6268	301848	N
	Warrant # 37138	Total...	520.38			
9757	Daikin Applied	336.50	Data Cntr HVAC Svc 7/15	01-111-110-0000-6305	3355980	N
9757		638.00	Data Cntr HVAC Svc 7/18	01-111-110-0000-6305	3356138	N
	Warrant # 37139	Total...	974.50			
2370	Ekblad/Jeff	35.00	Cell Phone 7/2022	01-103-000-0000-6202		N
	Warrant # 37140	Total...	35.00			
13223	Ferguson/Janet	30.00	Cell Phone 7/2022	01-255-000-0000-6202		N
	Warrant # 37141	Total...	30.00			
9305	Fox/Darwin	100.00	Per Diem: PAC Mtg 7/18/22	01-127-128-0000-6106		N
9305		100.00	Per Diem: BOA Mtg 7/25/22	01-127-128-0000-6106		N
9305		16.25	PAC Mtg Mileage 7/18/22	01-127-128-0000-6331		N
9305		16.25	BOA Mtg Mileage 7/25/22	01-127-128-0000-6331		N
	Warrant # 37142	Total...	232.50			
11189	Gale/Thomas	100.00	Per Diem: PAC Mtg 7/18/22	01-127-128-0000-6106		N
11189		21.25	PAC Mtg Mileage 7/18/22	01-127-128-0000-6331		N
	Warrant # 37143	Total...	121.25			

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11027	GFI Cleaning Services	1,100.00	Janitorial Svc Jul	03-330-000-0000-6305	2191		N
	Warrant # 37144	Total...	1,100.00				
2618	Gilson Company, Inc.	94.46	Alum Scoops 38oz (2)	03-320-000-0000-6501	1414832		N
	Warrant # 37145	Total...	94.46				
11612	Goodhue County SWCD	16,447.00	WCA FY2023	01-002-020-0000-6825			N
11612		9,433.00	LWM FY2023	01-002-020-0000-6825			N
11612		480.00	SWCD/AIS Booth Rental 8/2022	01-127-125-0000-6283	2022-24		N
11612		500.00	AIS Time Reimb (2) 1-6/2022	01-127-125-0000-6284	2022-24		N
	Warrant # 37146	Total...	26,860.00				
22150	Grimsrud Publishing	42.50	BOC Proceedings 6/21/22	01-005-000-0000-6242	8649		N
22150		44.63	BOC Proceedings 7/1/22	01-005-000-0000-6242	8800		N
22150		27.63	RFP for Accident Ins 7/20/22	01-061-000-0000-6241	8724		N
22150		17.00	2022 PAT Ntc	01-071-000-0000-6242	8723		N
22150		51.00	Public Hearing Ntc 7/27/22	01-127-128-0000-6242	8801		N
22150		21.25	Public Hearing Ntc 7/27/22	01-127-128-0000-6242	8802		N
	Warrant # 37147	Total...	204.01				
5095	H & L Mesabi	1,200.00	Cover Blades 12'	03-340-000-0000-6572	10343		N
5095		3,240.00	Cover Blades 10'	03-340-000-0000-6572	10343		N
	Warrant # 37148	Total...	4,440.00				
10903	Harvey's Tire Service Inc.	323.00	Tires 1702	03-340-000-0000-6575	0693-38		N
10903		302.00	Tires/Stems 1604	03-340-000-0000-6575	0693-38		N
10903		460.00	Tire Rpr/Tube 1811 R Front	03-340-000-0000-6575	0693-39		N
	Warrant # 37149	Total...	1,085.00				
2283	Holst/Kristine	35.00	Cell Phone 7/2022	01-201-000-0000-6202			N
	Warrant # 37150	Total...	35.00				
11828	Huneke/Marcus	100.00	Per Diem: PAC Mtg 7/18/22	01-127-128-0000-6106			N
11828		35.63	PAC Mtg Mileage 7/18/22	01-127-128-0000-6331			N
	Warrant # 37151	Total...	135.63				
2327	Intoximeters Inc	92.00	PBT Mouthpieces 7/1/22	01-207-000-0000-6420	711096		N
	Warrant # 37152	Total...	92.00				
3119	J.R.'s Appliance Disposal Inc	435.00	Lndf Appl Disp	61-398-192-0000-6841	107723		N
	Warrant # 37153	Total...	435.00				

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>	
1427	Jaeger/Mark Alan	30.00	Cell Phone 7/2022	01-255-000-0000-6202			N
	Warrant # 37154	Total...					
		30.00					
12612	Kelly/Dan	30.00	Cell Phone 7/2022	01-255-000-0000-6202			N
	Warrant # 37155	Total...					
		30.00					
2459	Kielmeyer Construction, Inc.	1,067.17	Rpr RR Xing CL5 #17	03-310-000-0000-6507	2910		N
	Warrant # 37156	Total...					
		1,067.17					
15126	Koberoski/Alexandra	24.34	Cell Phone 7/2022	01-127-128-0000-6202			N
	Warrant # 37157	Total...					
		24.34					
12152	Lance/Stacy L	35.00	Cell Phone 7/2022	01-031-000-0000-6202			N
	Warrant # 37158	Total...					
		35.00					
1533	M-R Sign Co, Inc.	946.95	Signs For Stock	03-310-000-0000-6504	216625		N
	Warrant # 37159	Total...					
		946.95					
5138	Madden Galanter Hansen, LLP	2,339.89	Labor Relations Svcs 6/2022	01-061-000-0000-6275			N
5138		140.00	Arbitration Svc 6/2022	01-061-000-0000-6275			N
	Warrant # 37160	Total...					
		2,479.89					
44	Marco Technologies LLC	632.76	Printer Support 7/5-8/4/22	01-063-000-0000-6302	INV10121126		N
	Warrant # 37161	Total...					
		632.76					
1721	Matthews/Tris	30.00	Cell Phone 7/2022	01-201-000-0000-6202			N
	Warrant # 37162	Total...					
		30.00					
13333	Miller/Richard	100.00	Per Diem: PAC Mtg 7/18/22	01-127-128-0000-6106			N
13333		35.00	PAC Mtg Mileage 7/18/22	01-127-128-0000-6331			N
	Warrant # 37163	Total...					
		135.00					
892	MNCCC	8,955.00	Q322 Property Tx Support	01-041-000-0000-6268	2207036		N
892		412.50	Q322 Property Tx Sys Beta Test	01-041-000-0000-6269	2207036		N
892		600.00	Q322 Property Tx Sys Enh Fund	01-041-000-0000-6269	2207036		N
	Warrant # 37164	Total...					
		9,967.50					
2610	Nygaard/Ronald H.	232.83	Transp Mileage 6/13-6/29/22	01-121-140-0000-6220			N
2610		422.50	Transp Mileage 7/6-7/20/22	01-121-140-0000-6220			N
	Warrant # 37165	Total...					
		655.33					
8856	Ostlund/Emily	30.00	Cell Phone 7/2022	01-255-000-0000-6202			N

Goodhue County

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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
8856	Ostlund/Emily	234.59	1/2 Mileage 1-6/2022	01-255-000-0000-6331			N
8856		10.31	1/2 Mileage 7/2022	01-255-000-0000-6331			N
	Warrant # 37166	Total...	274.90				
11875	Peters/Susan	245.00	Cell Phone 1-7/2022	01-121-000-0000-6202			N
	Warrant # 37167	Total...	245.00				
12189	Pierret/Samantha	30.00	Cell Phone 7/2022	01-127-128-0000-6202			N
	Warrant # 37168	Total...	30.00				
5195	Rechtzigel/Randall William	100.00	Per Diem: BOA Mtg 7/25/22	01-127-128-0000-6106			N
5195		27.88	BOA Mtg Mileage 7/25/22	01-127-128-0000-6331			N
	Warrant # 37169	Total...	127.88				
50705	Red Wing Ace Hardware	75.57	TM Suppl-Acetone 3gal.	03-310-000-0000-6504	216107/1		N
50705		34.18	TM Suppl-Wire Brushes	03-310-000-0000-6504	216113/1		N
50705		5.39	TM Suppl - Tape	03-310-000-0000-6504	216118/1		N
50705		107.99	Extension Cord for Equip	03-340-000-0000-6420	216107/1		N
50705		26.96	Spraypaint (4)	03-340-000-0000-6420	216452/1		N
	Warrant # 37170	Total...	250.09				
1727	Red Wing City-Finance	230.00	Electronics Disp - Ditches	03-310-000-0000-6839	0101876		N
	Warrant # 37171	Total...	230.00				
5644	Red Wing Construction Co.	21,577.00	Rpr/Caulk Steps GC 7/19/22	34-111-110-0000-6305	22022-01		N
	Warrant # 37172	Total...	21,577.00				
2442	Riester Refrigeration Inc	9,000.00	IT Data Center BackUp A/C 6/28	34-111-000-0000-6669	00092490		N
	Warrant # 37173	Total...	9,000.00				
50750	Rs Eden	366.81	Testing Supplies 6/30	01-255-000-0000-6285	65660		N
50750		137.30	Drug Testing 6/30	01-255-000-0000-6285	65660		N
	Warrant # 37174	Total...	504.11				
2606	SHI International Corp	1,744.74	MS Surface, Stylus, KBD 6/16	34-031-000-0000-6480	B15394696		N
2606		219.00	MS Surface Warranty 7/14	34-031-000-0000-6480	B15512223		N
	Warrant # 37175	Total...	1,963.74				
10502	Sivigny/Melissa	17.16	Overnight Meal 7/13/22	01-281-280-0000-6332			N
10502		12.87	Overnight Meal 7/12/22	01-281-280-0000-6332			N
10502		10.55	Overnight Meal 7/12/22	01-281-280-0000-6332			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>Total...</u>		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	37176	Total...	40.58			
11804	Smith/John		30.00	Cell Phone 7/2022	01-063-000-0000-6202		N
	Warrant #	37177	Total...	30.00			
14641	Stark/Carli Elizabeth		100.00	Per Diem: PAC Mtg 7/18/22	01-127-128-0000-6106		N
14641			0.75	PAC Mtg Mileage 7/18/22	01-127-128-0000-6331		N
	Warrant #	37178	Total...	100.75			
11982	Summit Food Service LLC		448.00	Inmate Laundry 6/25-7/1/22	01-207-000-0000-6366	INV2000146842	N
11982			3,488.22	Inmate Meals 6/25-7/1/22	01-207-000-0000-6463	INV2000146841	N
	Warrant #	37179	Total...	3,936.22			
1903	Thomson Reuters - West		1,941.56	Law Books 6/2022	01-025-000-0000-6452	846535195	N
1903			1,941.56	Law Books 7/2022	01-025-000-0000-6452	846693487	N
	Warrant #	37180	Total...	3,883.12			
15172	Tyler Technologies, Inc.		2,795.00	Implementation Svcs 6/2022	34-041-000-0000-6669	070-107379	N
	Warrant #	37181	Total...	2,795.00			
8735	Vieths-Augustine/Lavon		35.00	Cell Phone 7/2022	01-055-000-0000-6202		N
	Warrant #	37182	Total...	35.00			
13881	Walker/Michelle		30.00	Cell Phone 7/2022	01-255-000-0000-6202		N
	Warrant #	37183	Total...	30.00			
6629	WSB & Associates, Inc.		33,722.00	CSAH 1 Realign - Conswlt ROW 2	03-320-000-0000-6278	R016414000-24	N
6629			14,236.75	CSAH 1 Realign - Prelim Design	03-320-000-0000-6281	R016414000-24	N
	Warrant #	37184	Total...	47,958.75			
8000	Wyld/Eddy		30.00	Cell Phone 7/2022	01-063-000-0000-6202		N
8000			40.00	Internet 7/2022	01-063-000-0000-6209		N
	Warrant #	37185	Total...	70.00			
	Warrant Form	WFXX-ACH	Total...	147,226.39	95 Transactions		
		Final Total...	346,505.24	211 Transactions			

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07/29/2022

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

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 07/29/2022
Pay Date 07/29/2022



<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>
61	199,278.85	WFXX	463209	463269	07/29/2022	07/29/2022			
53	147,226.39	WFXX-ACH	37133	37185	07/29/2022	07/29/2022	27	3,353.54	26 143,872.85
	346,505.24	TOTAL							

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 07/29/2022
Pay Date 07/29/2022



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>		
1	143,730.84	County General Revenue	53,203.27	90,527.57		
3	70,191.97	County Road and Bridge	58,252.38	11,939.59		
11	45,087.66	Health & Human Service Fund	-	45,087.66		
15	7,326.85	County Ditch 1	-	7,326.85		
25	12,500.00	Economic Development Authori	-	12,500.00		
34	41,139.02	Capital Plan	35,335.74	5,803.28		
61	4,539.88	Waste Management Facilities	435.00	4,104.88		
72	16,866.38	Other Agency Funds	-	16,866.38		
81	5,122.64	Settlement Fund	-	5,122.64		
	346,505.24	TOTAL	147,226.39	TOTAL ACH	199,278.85	TOTAL NON-ACH

ndahlstrom
08/01/2022

11:37:47AM

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12345	14663	Merchants Bank					
	Warrant #	12345	Total				
				25.00	Service Charge 7/2022	01-001-000-0000-6375	0
				25.00	Date 8/1/2022		
	Final Total...			25.00	1 Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

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

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08/04/2022

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Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12346	14168	Heartland Payment Systems LLC					
			835.03	CC TXN Fees 7/2022	01-001-000-0000-6376		0
			22.73	CC TXN Fees 7/2022	01-001-000-0000-6376		0
			60.00	CC Equip Fee 7/2022	01-001-000-0000-6376		0
Warrant #	12346	Total	917.76	Date 8/1/2022			
	Final Total...		917.76	3	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

FUND

AMOUNT

NAME

1

917.76

County General Revenue

917.76 TOTAL

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12347	11506	Alerus Financial					
			19,135.55	8/4/22 Payroll - Co HSA Cc	01-000-000-2504-2005		0
			3,789.42	8/4/22 Payroll - Co HSA Cc	03-000-000-2504-2005		0
			12,455.34	8/4/22 Payroll - Co HSA Cc	11-000-000-2504-2005		0
			578.85	8/4/22 Payroll - Co HSA Cc	61-000-000-2504-2005		0
Warrant #	12347	Total	35,959.16	Date 8/4/2022			
	Final Total...		35,959.16	4	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	19,135.55	County General Revenue
3	3,789.42	County Road and Bridge
11	12,455.34	Health & Human Service Fund
61	578.85	Waste Management Facilities
	35,959.16	TOTAL

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>	
3909	ACE HARDWARE ZUMBROTA	6.99	Paint Brushes		03-350-000-0000-6420	40163/Z		N
3909		25.98	Painting Tape		03-350-000-0000-6420	40169/Z		N
	Warrant # 463270	Total... 32.97						
1353	Ag Partners Coop	123.20	Windshield Washer Fluid 6/30		01-111-000-0000-6303	766999		N
1353	AG PARTNERS COOP	724.68	15W-40 RW		03-340-000-0000-6561	767332		N
1353		635.11	DEF RW		03-340-000-0000-6565	767332		N
1353		605.52	DEF CF		03-340-000-0000-6565	767432		N
1353		565.17	DEF Zta		03-340-000-0000-6565	767485		N
1353		518.76	15W-40 Rcy		61-398-000-0000-6561	767332		T
	Warrant # 463271	Total... 3,172.44						
15310	Allen/Keith Rodney	100.00	Per Diem: BOA Mtg 7/25		01-127-128-0000-6106			N
	Warrant # 463272	Total... 100.00						
2687	ANCOM Communications, Inc.	1,850.00	Rpc Top Ant Adaptr: Aspen 7/14		01-281-280-0000-6304	109232		N
2687		367.80	Ham Rad Coax Connect: EOC 7/14		01-281-280-0000-6420	109239		N
	Warrant # 463273	Total... 2,217.80						
11184	ASL Interpreting Services Inc.	82.25	Interpreting Services 6/2022		01-207-240-0000-6283	22.09526		N
	Warrant # 463274	Total... 82.25						
13364	Aspen Mills Incorporated	978.95	Ballistic Vest:Vandestouwe 7/20		01-201-000-0000-6453	297374		N
	Warrant # 463275	Total... 978.95						
6635	Beck's Auto Repair LLC	260.00	22 Chevy S10 7/19/22		01-201-000-0000-6315			N
	Warrant # 463276	Total... 260.00						
14406	Bigelow Homes LLC	1,664.60	CARES-Permit 22-93		01-003-000-0000-6892			N
14406		1,664.60	CARES-Permit 22-92		01-003-000-0000-6892			N
	Warrant # 463277	Total... 3,329.20						
15576	Conlin Law Firm	75.00	Refund: Civil Process Fee 7/26		01-201-000-0000-5465			N
	Warrant # 463278	Total... 75.00						
7223	Cooks Correctional Kitchen Equipment	12,234.73	Convection Steamer: ADC 5/17		34-207-000-0000-6669	IN1019382		N
	Warrant # 463279	Total... 12,234.73						
8619	D & G ACE CANNON FALLS	16.99	Paint Brushes		03-350-000-0000-6420	90889/2		N
8619		25.96	Bungee Cords-Cascade		03-521-000-0000-6420	91064		N
	Warrant # 463280	Total... 42.95						

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>	
12337	Driver and Vehicle Services	27.00	#2226 Title Fees 7/2022	34-201-000-0000-6663			N
12337		27.00	#2228 Title Fees 7/2022	34-201-000-0000-6663			N
	Warrant # 463281	Total...	54.00				
12337	Driver and Vehicle Services	14.25	#2023 Tabs 8/2022	01-201-000-0000-6309	MWN137		N
	Warrant # 463282	Total...	14.25				
15476	Dulak/Lynn Meredith	22.50	Absentee Ballot Board 7/29	01-071-000-0000-6284			N
	Warrant # 463283	Total...	22.50				
13061	FLOM DISPOSAL	101.60	Garb Kyn 8/01-10/31	03-350-000-0000-6253	6228		N
	Warrant # 463284	Total...	101.60				
15332	FRIEMEL PLUMBING AND DRAIN SVC LLC	201.61	Rpr Relief Valve	03-350-000-0000-6305	8131		N
	Warrant # 463285	Total...	201.61				
15575	GALE-TEC ENGINEERING, INC	8,267.50	Geotechnical Engineering #46	03-310-000-0000-6278	3276		N
	Warrant # 463286	Total...	8,267.50				
227	GOODHUE CO RECORDER	10.50	Deed Tax-ST Treas Gen Gopler	03-320-000-0000-6311	2022-0508		N
227		11.00	Deed Tax-Rec'g Proc Compl Gop	03-320-000-0000-6311	2022-0508		N
227		10.00	Deed Tax-Rcdr Tech Fund Gopl	03-320-000-0000-6311	2022-0508		N
227		14.50	Deed Tax-General Abstr Goplen	03-320-000-0000-6311	2022-0508		N
	Warrant # 463287	Total...	46.00				
8568	Goodhue County Inmate Trust Account	549.80	Inmate Wrkr Pay 7/1-7/31/22	01-207-240-0000-6284			N
	Warrant # 463288	Total...	549.80				
8956	Greseth/Todd Ordean	21.25	Cannon Falls Mileage 7/1	01-005-000-0000-6331			N
8956		23.13	Dennison Mileage 7/7	01-005-000-0000-6331			N
8956		38.75	PAC Mileage 7/18	01-005-000-0000-6331			N
8956		55.63	Ph Isl Cty Brd Mileage 7/19	01-005-000-0000-6331			N
8956		38.75	Tech Mileage 7/28	01-005-000-0000-6331			N
8956		15.00	Lacanne Site Mileage 7/20	01-005-000-0000-6331			N
8956		7.50	Wgo Twp Mileage 7/21	01-005-000-0000-6331			N
8956		38.75	Road Tour Mileage 7/22	01-005-000-0000-6331			N
	Warrant # 463289	Total...	238.76				
239	GS DIRECT INC	184.61	Plotter Supplies	03-320-000-0000-6402	368990		N
	Warrant # 463290	Total...	184.61				
5236	H M Cragg Co	363.00	Annual Gen Mntc: PI Twr 7/20	01-211-000-0000-6301	0268730-IN		N

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant # 463291	Total...	363.00			
2310	HUEBSCH	112.32	Uniforms - Mech	03-340-000-0000-6307	Acct 3990	N
2310		45.76	Shop Rags	03-340-000-0000-6420	Acct 3990	N
2310		363.32	Uniforms	61-398-000-0000-6307	Acct 3991	N
2310		168.27	Mats & Towels	61-398-000-0000-6411	Acct 3991	N
	Warrant # 463292	Total...	689.67			
15577	JDR Technologies, LLC	37,472.83	CF Twr: Tank Reconditng 7/20	34-211-000-0000-6305	S1001415	N
	Warrant # 463293	Total...	37,472.83			
1432	JOHNSON TIRE SERVICE	545.78	Steer Tire LF 8602	03-340-000-0000-6575	44171	N
	Warrant # 463294	Total...	545.78			
13841	Johnson/Michael R.	7.50	Absentee Ballot Board 7/25	01-071-000-0000-6284		N
	Warrant # 463295	Total...	7.50			
1493	LAKES GAS CO	214.75	LP - July	61-398-192-0000-6566	1114973	N
1493		214.75	LP - July	61-398-192-0000-6566	1133522	N
1493		283.47	LP - July	61-398-192-0000-6566	1147355	N
	Warrant # 463296	Total...	712.97			
15478	Lund/Karen L.	60.00	PAT 7/26	01-071-000-0000-6284		N
	Warrant # 463297	Total...	60.00			
15479	Marty/Lisa	30.00	Absentee Ballot Board 7/27	01-071-000-0000-6284		N
	Warrant # 463298	Total...	30.00			
15573	Maverick Drone Systems LLC	2,400.00	Repair DJI Drone 7/7/22	01-201-000-0000-6304	1105	N
	Warrant # 463299	Total...	2,400.00			
7919	MENARDS - RED WING	17.94	Wasp Spray	03-310-000-0000-6508	02173	N
7919		6.49	HDMI Comptr Cable	03-320-000-0000-6405	01520	N
7919		21.98	Exhaust Fan	61-398-000-0000-6411	2054	T
7919		21.99	Light Balasts	61-398-000-0000-6411	2054	T
7919		32.44	Fasteners/Shop Suppl	61-398-000-0000-6420	1790	T
7919		43.91	Tools	61-398-000-0000-6569	1790	T
	Warrant # 463300	Total...	144.75			
7919	Menards-Red Wing	68.97	Survey Supplies 7/22/22	01-103-000-0000-6412	2238	N
	Warrant # 463301	Total...	68.97			

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
14663	Merchants Bank	15,992.00	Tax Crt 55.862.0010 Pay 20	81-850-000-0000-2106			N
14663		1,154.62	Tax Crt Int 55.862.0010 Pay 20	81-850-000-0000-2106			N
14663		14,962.00	Tax Crt 55.862.0010.Pay 21	81-850-000-0000-2106			N
14663		481.78	Tax Crt Int 55.862.0010 Pay 21	81-850-000-0000-2106			N
	Warrant # 463302	Total...	32,590.40				
14994	MIDWEST DETAIL SUPPLY COMPANY	296.85	Wash/Shop Supplies	03-340-000-0000-6420	101848		N
	Warrant # 463303	Total...	296.85				
3824	MIDWEST MACHINERY CO	238.56	Fan 2008	03-340-000-0000-6563	9230851		N
	Warrant # 463304	Total...	238.56				
12239	Minneapolis Forensic Psychological Svcs	4,768.75	Prof Svc EMetzer 4-5/22	01-011-000-0000-6272	25-CR-21-2736		N
	Warrant # 463305	Total...	4,768.75				
3189	MINNESOTA AG GROUP INC	12.75	Clutch Spring 1811	03-340-000-0000-6563	IH85148		N
3189		88.50	A/C Belt, Wheel Bolts 1106	03-340-000-0000-6563	IH85344		N
3189		761.75	Cooling Sys Fan Hub 1106	03-340-000-0000-6563	IH85423		N
3189		161.18	Parts Frieght 1106	03-340-000-0000-6563	IH85475		N
	Warrant # 463306	Total...	1,024.18				
8522	MINNESOTA ENERGY RESOURCES	45.00	Gas-Zta Shop	03-350-000-0000-6252	504254044-1		N
8522		54.39	Gas-Kenyon Shop	03-350-000-0000-6252	504254044-2		N
	Warrant # 463307	Total...	99.39				
8522	Minnesota Energy Resources Corporation	24.33	Gas: PI Twr 6/16-7/17/22	01-211-000-0000-6252	050454272100001		N
	Warrant # 463308	Total...	24.33				
15578	Minnesota WiFi	200.00	Wanamingo Ofc Internet 8/202201-201-000-0000-6209		111615		N
	Warrant # 463309	Total...	200.00				
27104	MN Department of Veterans Affairs	3,112.84	FY22 Operation Grant Refund	01-121-120-0000-5256			N
	Warrant # 463310	Total...	3,112.84				
837	Motorola Solutions Inc	10,589.00	(2) CRYPTR Boxes 7/14/22	01-209-000-0000-6669	16185376		N
837		14,862.60	Aspen Quantar 7/7/22	01-281-280-0000-6669	16184799		N
	Warrant # 463311	Total...	25,451.60				
1661	NEUFAB	71.07	Machine Axle 1605	03-340-000-0000-6304	153973		N
1661		745.98	Bollards AIS Lane	03-521-000-0000-6420	153968		N
1661		657.56	Bollards AIS Lane	03-521-000-0000-6420	153972		N

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant # 463312	Total...				
		1,474.61				
14162	Nokomis Energy	15,540.75	Community Solar 6/2022	01-111-112-0000-6251	ZPVWGO20220731	N
	Warrant # 463313	Total...				
		15,540.75				
9516	NUVERA	89.24	Tele CF	03-350-000-0000-6201	1182424	N
9516		90.90	DSL CF	03-350-000-0000-6209	1182424	N
	Warrant # 463314	Total...				
		180.14				
9516	Nuvera (FKA NU-Telecom)	169.80	Goodhue Backup Phone 8/2022	201-209-000-0000-6201	1192564	N
	Warrant # 463315	Total...				
		169.80				
15062	O'Rourke Media Group-MN LLC	80.73	Summons 25-JV-22-35 4/11	01-011-000-0000-6277	330443	N
15062		231.01	PO: 25-JV-22-142; 144 7/26/22	01-011-000-0000-6277	336457	N
15062		110.00	Wan Lf Hrs Rep Eagle	61-397-000-0000-6241	329728	N
15062		55.00	Wan Lf Hrs Beac	61-397-000-0000-6241	329728	N
	Warrant # 463316	Total...				
		476.74				
11013	Office Of MN.IT Services	142.32	EOC Phone Lines 6/2022	01-281-280-0000-6201	W22060443	N
	Warrant # 463317	Total...				
		142.32				
15480	Olander/Ruth Marie	7.50	Absentee Ballot Board 7/25	01-071-000-0000-6284		N
	Warrant # 463318	Total...				
		7.50				
803	Olmsted County	780.00	Prisoner Brd: Matter 6/1-6/14	01-207-000-0000-6358	SHER-142676	N
	Warrant # 463319	Total...				
		780.00				
27238	Pioneer Press	836.61	1 Yr Subscription 8/22-7/23	01-207-240-0000-6244	05812	N
	Warrant # 463320	Total...				
		836.61				
9146	PRECISE MRM LLC	385.00	GPS Data Svc Jun (11)	03-310-000-0000-6270	200-1038119	N
	Warrant # 463321	Total...				
		385.00				
14988	PROGRESSIVE RAIL INC	10,635.09	RRxing Rprs #22 CA-1/Tons	03-310-000-0000-6321	41664	N
14988		5,851.73	RRxing Rprs #17 CA-1/Tons	03-310-000-0000-6321	41665	N
14988		1,175.00	RRxing Rprs #17 Pandrol Tiepla	03-310-000-0000-6321	41691	N
14988		550.00	RRxing Rprs #17 Screw Spikes	03-310-000-0000-6321	41691	N
14988		400.00	RRxing Rprs #17 Freight	03-310-000-0000-6321	41691	N
14988		375.00	RRxing Rprs #17 Pandrol E Clip	03-310-000-0000-6321	41691	N
	Warrant # 463322	Total...				
		18,986.82				
3973	RDO EQUIPMENT CO	138.03	Coupler 2008	03-340-000-0000-6563	P2009202	N

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Warrant #	463323	Total...	138.03			
5136	RED WING CITY PUBLIC WORKS	198.82	Hydrant-Graveling	03-310-000-0000-6508	9948-001	N
5136		471.89	Wtr-Swr-Garb	03-350-000-0000-6253	9948-000	N
5136		203.33	Wtr/Swr-Shared	03-350-000-0000-6253	9948-002	N
5136		805.98	Sprinkler	03-350-000-0000-6306	9949-000	N
5136		152.71	Wtr - Swr - Garb RC	61-398-000-0000-6253	10040-000	N
5136		1,322.89	Residual Dsip RC	61-398-192-0000-6839	10040-000	N
Warrant #	463324	Total...	3,155.62			
5136	Red Wing City-Public Works	328.57	Water & Sewer GC 6/2022	01-111-110-0000-6253	031881-005	N
5136		462.91	Irrigation/WS Avail 6/2022	01-111-110-0000-6253	031881-006	N
5136		128.32	Dumpster GC 6/2022	01-111-110-0000-6257	031881-005	N
5136		7.40	Storm Water Utility 6/2022	01-111-110-0000-6306	031881-005	N
5136		34.50	Storm Water Utility 6/2022	01-111-110-0000-6306	028057-002	N
5136		6,176.05	Water & Sewer 6/2022	01-111-112-0000-6253	031881-001	N
5136		1,406.39	Cooling Twr Deduct Mtr 6/2022	01-111-112-0000-6253	031881-002	N
5136		578.48	Irrigation Deduct Mtr 6/2022	01-111-112-0000-6253	031881-003	N
5136		165.30	Dumpster 6/2022	01-111-112-0000-6257	031881-001	N
5136		34.50	Storm Water Utility 6/2022	01-111-112-0000-6306	028057-000	N
5136		39.90	Storm Water Utility 6/2022	01-111-112-0000-6306	031881-001	N
5136		661.57	Water & Sewer 6/2022	01-111-115-0000-6253	031881-009	N
5136		153.89	Dumpster 6/2022	01-111-115-0000-6257	031881-008	N
5136		11.50	Storm Water Utility 6/2022	01-111-115-0000-6306	031881-009	N
5136		95.40	Dumpster 6/2022	01-111-116-0000-6257	031881-004	N
5136		34.50	Storm Water Utility 6/2022	01-111-116-0000-6306	028057-001	N
5136		47.13	Wash Bay/Sheriff Shed 6/2022	01-201-000-0000-6253	011876-000	N
5136		495.35	Dumpster 6/2022	01-207-000-0000-6257	031881-000	N
Warrant #	463325	Total...	6,891.92			
8041	Red Wing Hotel Group LLC	15,544.00	Tax Crt 55.727.0490 Pay 21	81-850-000-0000-2106		N
8041		500.52	Tax Crt Int 55.727.0490 Pay 21	81-850-000-0000-2106		N
Warrant #	463326	Total...	16,044.52			
15481	Reiling/William Charles	30.00	Absentee Ballot Board 7/27	01-071-000-0000-6284		N
Warrant #	463327	Total...	30.00			
8435	RIES FARMS	30.24	Brush Disp-Clvt Rpl 21	03-310-000-0000-6839	25709	N
Warrant #	463328	Total...	30.24			

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				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
582	RIHM KENWORTH	51.99	Filters for Stock		03-340-000-0000-6562	2118722A		N
582		210.96	Brake Chambers 1401		03-340-000-0000-6562	2119472A		N
582		25.22	Gladhands, Diaphrms		03-340-000-0000-6562	2119472A		N
582		88.24	Brake Chambers Stk		03-340-000-0000-6562	2119472A		N
582		15.16	Filter for Stock		03-340-000-0000-6562	2120134A		N
	Warrant # 463329	Total...	391.57					
12260	RONCO ENGINEERING SALES CO INC	42.95	Swivel Fitting Stock		03-340-000-0000-6420	3292388		N
12260		349.76	Conveyor Motor Pts		03-340-000-0000-6562	3290736		N
12260		45.66	Chain Couplers STock		03-340-000-0000-6563	3290693		N
12260		45.66	Chain Couplers Stock		03-340-000-0000-6563	3292310		N
	Warrant # 463330	Total...	484.03					
3315	RYAN GLASS INC	472.64	Windshield 1303		03-340-000-0000-6562	2-20178		N
	Warrant # 463331	Total...	472.64					
7898	Ryan Mechanical, Inc	3,610.00	Kitchen Grease Trap Rplc 7/15/	01-111-113-0000-6305		1787		N
	Warrant # 463332	Total...	3,610.00					
10300	SeaChange	925.44	2022 Program Omni Twp	01-071-000-0000-6382		39983		N
	Warrant # 463333	Total...	925.44					
5029	SEH	990.29	Monitor Wan Lndf-06/2022	61-397-000-0000-6283		428883		N
5029		11,132.17	Monitor RW Lndf-06/2022	61-397-000-0000-6283		428885		N
	Warrant # 463334	Total...	12,122.46					
14599	Sencommunications, Inc.	309.12	(4) Headsets 7/15/22	01-209-000-0000-6432		IN1019382		N
	Warrant # 463335	Total...	309.12					
5041	SHRED RIGHT	15.00	Shredding	03-330-000-0000-6283		579754		N
	Warrant # 463336	Total...	15.00					
6450	Staples Advantage	21.77	Office Supplies 7/23/22	01-127-127-0000-6405		3513327807		N
6450		21.77	Office Supplies 7/23/22	01-127-128-0000-6405		3513327807		N
	Warrant # 463337	Total...	43.54					
6284	STEBERG/GLEN	550.00	Landfill Lease 8/2022	61-397-000-0000-6342		Aug 2022		N
6284		3,041.00	Landfill Equip Jul	61-397-000-0000-6343		Jul 2022		N
6284		3,952.00	Landfill Hrs Jul	61-397-000-0000-6349		Jul 2022		N
	Warrant # 463338	Total...	7,543.00					
15579	Streich/Sean	55.00	Refund: Civil Process Fee 7/26	01-201-000-0000-5465				N

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	Warrant # 463339	Total...	55.00			
14923	Time USA LLC	30.00	TIME Subscription 8/22-8/23	01-207-240-0000-6244	4012559607	N
	Warrant # 463340	Total...	30.00			
46300	Tom Parker Electric Inc	792.48	Parking Lot Lght Repair 7/25	01-111-112-0000-6306	12261	N
	Warrant # 463341	Total...	792.48			
8063	Toshiba America Business Solutions	54.54	EOC Copies 6/22	01-281-280-0000-6302	5815800	N
	Warrant # 463342	Total...	54.54			
9933	Tri-State Business Machines Inc	245.88	Copies 5/10-6/9/22	01-127-127-0000-6302	547446	N
9933		245.87	Copies 5/10-6/9/22	01-127-128-0000-6302	547446	N
	Warrant # 463343	Total...	491.75			
13656	Waterfront Restoration LLC	3,352.82	Wtrcrt Insp:Lk Byllesby 7-8/22	01-127-125-0000-6284	1548	N
	Warrant # 463344	Total...	3,352.82			
128	Whitson/Teresa	26.25	PAT 7/26	01-071-000-0000-6284		N
	Warrant # 463345	Total...	26.25			
15488	Wichser/Penny J	22.50	Absentee Ballot Board 7/29	01-071-000-0000-6284		N
	Warrant # 463346	Total...	22.50			
73383	Xcel Energy	5,337.23	Electric: GC 7/2022	01-111-110-0000-6251	51-5647699-8	N
73383		58.08	Gas: GC 7/2022	01-111-110-0000-6252	51-5057432-6	N
73383		1,847.86	Electric: LEC/ADC 7/2022	01-111-112-0000-6251	51-4345908-1	N
73383		6,247.93	Gas: LEC/ADC 7/2022	01-111-112-0000-6252	51-6061275-5	N
73383		3,772.66	Electric: CB 7/2022	01-111-115-0000-6251	51-6219858-5	N
73383		76.51	Gas: CB 7/2022	01-111-115-0000-6252	51-6219858-5	N
73383		3,995.84	Electric: JUS 7/2022	01-111-116-0000-6251	51-5453377-8	N
73383	XCEL ENERGY	15.21	St Lts - 2N	03-310-000-0000-6251	51-57625991	N
73383		10.01	St Lts - 2S	03-310-000-0000-6251	51-60402524	N
73383		59.91	St Lts - Bench	03-310-000-0000-6251	51-67548181	N
73383		179.72	Signals - 601 Bench	03-310-000-0000-6251	51-67548181	N
73383		131.26	Elec - RW Shared	03-350-000-0000-6251	51-101960186	N
73383		2,006.25	Elec - RW	03-350-000-0000-6251	51-51300497	N
73383		313.43	Electric - Zta	03-350-000-0000-6251	51-63907713	N
73383		28.49	Gas - RW Shared	03-350-000-0000-6252	51-101960186	N
73383		98.24	Gas - RW	03-350-000-0000-6252	51-53157485	N
73383		13.60	Elec - Park Well	03-521-000-0000-6251	51-52934882	N

anderson
08/05/2022

11:42:39AM
Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

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Approved 08/05/2022
Pay Date 08/05/2022



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	<u>Warrant #</u>	<u>Total...</u>		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
	Warrant #	463347	Total...	24,192.23				
1914	ZIEGLER INC		52.21	A/C Filter 0501	03-340-000-0000-6563	IN000604055		N
	Warrant #	463348	Total...	52.21				
14011	Ziemer/Spencer		65.00	Refund Payment 7/2022	01-201-238-0000-6850			N
	Warrant #	463349	Total...	65.00				
	Warrant Form	WFXX	Total...	262,831.49	180 Transactions			

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12044	American Tower Corporation	575.00	Frontenac Twr Rent 8/2022	01-211-000-0000-6342	409693847	N
	Warrant # 37186	Total...	575.00			
3443	Anderson/Brad	19.89	Welch Mileage 6/27	01-005-000-0000-6331		N
3443		12.50	HHS CF Mileage 7/1	01-005-000-0000-6331		N
3443		30.00	Wtrshd Faribault Mileage 7/6	01-005-000-0000-6331		N
3443		81.25	HUMHC Winona Mileage 7/6	01-005-000-0000-6331		N
3443		33.75	SCHA Medford Mileage 7/7	01-005-000-0000-6331		N
3443		37.50	Selco Rochester Mileage 7/19	01-005-000-0000-6331		N
	Warrant # 37187	Total...	214.89			
9090	AUTO VALUE RED WING	11.49	Pigtail 0602	03-340-000-0000-6562	134177340	N
9090		59.76	Wheel Studs/Nuts 1411	03-340-000-0000-6563	134177974	N
	Warrant # 37188	Total...	71.25			
14095	AVIAT US INC	2,828.50	Microwave: Mtno 7/22-7/23	01-211-000-0000-6301	17012986	N
14095		292.50	Microwave: Mtno 7/22-7/23	01-211-000-0000-6301	17012986	N
	Warrant # 37189	Total...	3,121.00			
2692	BOYER TRUCKS	445.00	Rplc Starter Lbr 1801	03-340-000-0000-6303	005S7477	N
2692		402.55	Rplc Starter Pts 1801	03-340-000-0000-6303	005S7477	N
	Warrant # 37190	Total...	847.55			
9757	Daikin Applied	1,227.50	Chiller Svc Repair 7/20822	01-111-112-0000-6305	3356402	N
9757		1,227.50	Chiller Svc Repair 7/20822	01-111-113-0000-6305	3356402	N
9757		1,227.50	Chiller Svc Repair 7/20822	01-111-116-0000-6305	3356402	N
	Warrant # 37191	Total...	3,682.50			
1226	DAKOTA ELECTRIC ASSOC	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
1226		8.90	St Lts #31	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 #19	03-310-000-0000-6251	2-1366814	N
	Warrant # 37192	Total...	170.06			
13907	Flanders/Linda Jean	27.50	Brd Mtg/CV Fair Mileage 7/1	01-005-000-0000-6331		N
13907		17.50	Welch Twp Mtg Mileage 7/7	01-005-000-0000-6331		N
	Warrant # 37193	Total...	45.00			
22150	Grimsrud Publishing	17.00	2021 Financial Stmt 7/27/22	01-041-000-0000-6242	8799	N
22150		224.10	2022 Sample Ballot Publication	01-071-000-0000-6242	8952	N

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		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
22150	Grimsrud Publishing	632.75	Redistricting 4/27/22	01-071-000-0000-6242	7441	N
22150		63.75	Noxious Weed Ntc 5/11/22	01-127-128-0000-6242	7620	N
22150		40.38	PAC Pub Hearing Ntc 8/2/22	01-127-128-0000-6242	8942	N
22150		36.13	Cty Brd Pub Hearing 8/2/22	01-127-128-0000-6242	8941	N
	Warrant # 37194	Total...	1,014.11			
13230	Johnson Law RW LLC	2,306.25	Prof Svc 7/2022	01-011-000-0000-6271		N
	Warrant # 37195	Total...	2,306.25			
10617	Knott/Leanne	31.88	Esri UC Mileage 7/10	01-105-000-0000-6331		N
10617		31.88	Esri UC Mileage 7/15	01-105-000-0000-6331		N
10617		32.00	Overnight Meal 7/10	01-105-000-0000-6332		N
10617		19.58	Cab Mileage Rate 7/10	01-105-000-0000-6333		N
10617		25.00	Cab Mileage Fixed Rate 7/15	01-105-000-0000-6333		N
	Warrant # 37196	Total...	140.34			
14222	LAFORCE, Inc.	200.00	Wood Cell Door 7/15/22	01-207-000-0000-6305	1196729	N
	Warrant # 37197	Total...	200.00			
9483	Magnet Forensics USA, Inc.	2,300.00	Int/Mobile Evid Fndr 8/22-7/23	01-201-000-0000-6268	SIN052195	N
9483		1,740.00	Cloud Evidence Fndr 8/22-7/23	01-201-000-0000-6270	SIN052195	N
	Warrant # 37198	Total...	4,040.00			
7885	NIEBUR TRACTOR & EQUIPMENT INC	124.95	Blades for Stock	03-340-000-0000-6563	01-177170	N
7885		303.50	Blades 1704	03-340-000-0000-6563	01-177170	N
7885		161.40	Spindle 1605	03-340-000-0000-6563	01-177319	N
7885		133.94	Clutch Disks 1605	03-340-000-0000-6563	01-177319	N
7885		125.54	Blades 1605	03-340-000-0000-6563	01-177594	N
7885		429.04	Blades 1703	03-340-000-0000-6563	01-177170	N
	Warrant # 37199	Total...	1,278.37			
7240	Norton Psychological Services	375.00	Psych Eval/Davis 7/31/22	01-207-000-0000-6291		N
	Warrant # 37200	Total...	375.00			
5019	P Hanson Marketing	325.00	Ad: 1/4 Pg Togay Mag 8/2022	01-201-000-0000-6883	306634	N
5019		290.00	Ad: 1/4 Pg AG Rptr Mag 8-9/22	01-201-000-0000-6883	306634	N
	Warrant # 37201	Total...	615.00			
5644	Red Wing Construction Co.	32,822.50	Pay App #6 GC Brd Rm 6/2022	34-111-000-0000-6669	21-038	N
	Warrant # 37202	Total...	32,822.50			

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>	
2229	Ripley Dental Care	64.00	Dental: Ramirez 7/21/22	01-207-000-0000-6272	14845		N
2229		164.00	Dental: Hinon 7/21/22	01-207-000-0000-6272	14845		N
2229		272.00	Dental: Ramirez 7/14/22	01-207-000-0000-6272	14845		N
2229		372.60	Dental: Woodman 7/12/22	01-207-000-0000-6272	14845		N
2229		346.84	Dental: Becker 6/7/22	01-207-000-0000-6272	14845		N
2229		272.00	Dental: Indridason 6/22/22	01-207-000-0000-6272	14845		N
2229		272.00	Dental: Entwistle 6/15/22	01-207-000-0000-6272	14845		N
2229		246.00	Dental: Indriadsason 7/20/22	01-207-000-0000-6272	14845		N
2229		426.00	Dental: Marrison 6/13/22	01-207-000-0000-6272	14845		N
2229		272.00	Dental: Entwistle 6/15/22	01-207-000-0000-6272	14845		N
	Warrant # 37203	Total...	2,707.44				
11982	Summit Food Service LLC	448.00	Inmate Laundry 7/2-7/8/22	01-207-000-0000-6366	INV2000147416		N
11982		3,337.27	Inmate Meals 7/2-7/8/22	01-207-000-0000-6463	INV2000147415		N
	Warrant # 37204	Total...	3,785.27				
3369	Van Schoonhoven/Rhonda	386.10	Mileage 1-6/2022	01-255-000-0000-6331			N
	Warrant # 37205	Total...	386.10				
1893	WANAMINGO TOWNSHIP	24,686.60	Design Eng Exp-599-128 BrL0603	03-320-000-0000-6319	Re-imb>10K		N
	Warrant # 37206	Total...	24,686.60				
6629	WSB & Associates, Inc.	769.50	GIS Consulting Svcs 6/2022	01-105-000-0000-6278	R-020308-000-3		N
	Warrant # 37207	Total...	769.50				
8381	ZUMBROTA WATER & SEWER DEPT	60.85	Wtr & Swr	03-350-000-0000-6253	8660		N
	Warrant # 37208	Total...	60.85				
	Warrant Form WFXX-ACH	Total...	83,914.58	64 Transactions			
	Final Total...	346,746.07	244 Transactions				

anderson
08/05/2022

11:42:39AM

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

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 08/05/2022
Pay Date 08/05/2022



<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>
80	262,831.49	WFXX	463270	463349	08/05/2022	08/05/2022			
23	83,914.58	WFXX-ACH	37186	37208	08/05/2022	08/05/2022	5	1,161.33	18 82,753.25
	346,746.07	TOTAL							

anderson
08/05/2022

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

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 08/05/2022
Pay Date 08/05/2022



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	124,281.29	County General Revenue	23,977.40	100,303.89
3	68,056.10	County Road and Bridge	27,114.68	40,941.42
34	82,584.06	Capital Plan	32,822.50	49,761.56
61	23,189.70	Waste Management Facilities	-	23,189.70
81	48,634.92	Settlement Fund	-	48,634.92
	346,746.07	TOTAL	83,914.58	262,831.49
			TOTAL ACH	TOTAL NON-ACH