



# Goodhue County

## Minnesota

### BOARD OF COMMISSIONERS AGENDA

COUNTY BOARD ROOM  
GOVERNMENT CENTER, RED WING

DECEMBER 8, 2022  
5:00 P.M.

**VIRTUAL MEETING LINK:**  
[HTTPS://MEET.GOTO.COM/621182485](https://meet.goto.com/621182485)

UNITED STATES (TOLL FREE): 1 866 899 4679  
UNITED STATES: +1 (571) 317- 3116

**ACCESS CODE:** 621- 182- 485

#### **PLEDGE OF ALLEGIANCE**

##### **Disclosures of Interest**

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

Documents:

[Nov 15.pdf](#)

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

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

1. Approve the Sale of Surplus Items

Documents:

[Consent Memo 2022.pdf](#)

2. Approve the Application to Conduct Off-Site Gambling for Frontenac Sportsman's Club at Frontenac Pond on February 11, 2023.

Documents:

[Gambling Permit.pdf](#)

3. Approve Clerical Error List

Documents:

[Clerical Error List.pdf](#)

4. Approve HHS Building Lease Agreement

Documents:

[2023 HHS Building Lease Agreement.pdf](#)

5. Approve the FY2021 SCAAP grant.

Documents:

[SCAAP Grant FY2021.pdf](#)

6. Approve the Goodhue County Emergency Operations Plan.

Documents:

[Emergency Operations Plan 2022.pdf](#)

7. Approve the Radiological Emergency Response Plan for the Prairie Island Nuclear Generating Plant.

Documents:

[Radiological Emergency Response Plan 2022.pdf](#)

8. Approve the Re-appointment of PAC Member.

Documents:

[PAC\\_appts\\_2023.pdf](#)

9. Approve Transfer from Ditch Fund to General Fund

Documents:

[Reimburse General Fund for Ditch Expenditures.pdf](#)

10. Approve the Final Payment for Cannon Falls 3rd St Bridge L5391 Rehab Project S.P. 025-597-006.

Documents:

[Final Bridge L5391.pdf](#)

11. Approve the Final Payment for the 2022 Seal Coat Contract.

Documents:

[Final 2022 Seal Coat.pdf](#)

12. Approve to Award Cherry Grove Township Bridge Replacement Contract to Lowest

Responsible Bidder.

Documents:

[Award 599-131 Bridge 25623.pdf](#)

13. Approve Leave w/o pay Policy 2023

Documents:

[Leave Without Pay Policy - 2023.pdf](#)

14. Approve Per Diem Rates 2023

Documents:

[Per Diem rates - 2023.pdf](#)

15. Approve the 2023 Subsurface Sewage Treatment System Grant Agreement

Documents:

[2023 SSTS Program.pdf](#)

16. Approve Vehicle Allowance 2023

Documents:

[Vehicle Allowance - 2023.pdf](#)

## **Regular Agenda**

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

1. Public Hearing- 2023 Fee Schedule

Documents:

[2023Fees\\_Proposed.pdf](#)

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

1. 2023 Compensation for Non-Union and HHS Employees.

Documents:

[2023 Compensation for Non-Union and HHS.pdf](#)

2. Commissioner Wages 2023

Documents:

[Comm Wages - 2023.pdf](#)

3. Assessing Department - Request for Temporary, Part-Time Worker

Documents:

[Assessing Department - Authorizing Part-Time Employee.pdf](#)

## **For Your Information**

1. Project Status Report

Documents:

[Project Status Report 8 Dec 22.pdf](#)

2. Monthly Finance Reports

Documents:

[Capital Plan 10-2022.pdf](#)  
[Debt Services 10-2022.pdf](#)  
[Ditch Fund 10-2022.pdf](#)  
[Fund Balance 10-2022.pdf](#)

**County Board Committee Reports**

**New and Old Business**

**Review & Approve County Claims**

Documents:

[County Claims 12-8-22.pdf](#)

**adjourn**



**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN  
NOVEMBER 15, 2022**

The Goodhue County Board of Commissioners met on Tuesday, November 1, 2022, at 9:00 a.m. in the Goodhue County Boardroom, Red Wing, MN, with Commissioners Anderson, Majerus, Flanders, Betcher and Greseth all present.

C/Majerus asked for any disclosure of interest.

- <sup>1</sup> Moved by C/Anderson, seconded by C/Betcher, and carried to approve the November 1, 2022 County Board meeting minutes.
- <sup>2</sup> Moved by C/Anderson, seconded by C/Flanders, and carried to approve the November 15, 2022 County Board Agenda.

**COMMITTEE REPORTS:**

C/Betcher	• Goodhue County Historical Society Update.
C/Greseth	•
C/Anderson	•
C/Majerus	•
C/Flanders	•
Administrator Arneson	•

**Review and Approve the County Claims**

- <sup>3</sup> Moved by C/Anderson, seconded by C/Greseth, and carried to approve to pay the County claims in the amount of 01-General Revenue \$954,794.40, 03-Public Works \$48,064.45, 11- Human Service Fund \$32,645.39, 12- GC Family Services Collaborative \$264.00, 15- County Ditch 1 \$3,941.35, 21-ISTS \$00, 25-EDA \$6,536.00, 30-Capital Improvement \$00, 31-Capital Equipment \$00, 34-Capital Equipment \$25,589.17, 35-Debt Services \$00, 40-County Ditch \$00, 61-Waste Management \$13,654.57, 62-Recycling Center \$00, 63-HHW \$00, 72-Other Agency Funds \$13,536.50, 81-Settlement \$6,424,081.56, in the total amount of \$7,523,107.49.

**Adjourn**

- <sup>4</sup> Moved by C/Greseth, seconded by C/Anderson, and carried to approve to adjourn the November 15, 2022, County Board Meeting.

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SCOTT O. ARNESON  
COUNTY ADMINISTRATOR

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JASON MAJERUS, CHAIRMAN  
BOARD OF COUNTY COMMISSIONERS

MINUTE

1. Approved the November 1, 2022, board meeting minutes (Motion carried 5-0)
2. Approved the county board agenda as amended. (Motion carried 5-0)
3. Approved the county claims. (Motion carried 5-0)
4. Approved to adjourn the November 15, 2022 Special Session County Board Meeting. (Motion carried 5-0)



*Stacy Lance*  
*Exec. Admin Asst. – Special Projects Lead*  
*Goodhue County*

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

Date: November 30, 2022

To: Goodhue County Board of Commissioners

From: Stacy Lance – Exec. Admin Asst. – Special Projects Lead  
Tim Redepenning – Facilities Maintenance Director

RE: Approval of the Sale of Surplus Items.

The Facilities Maintenance Department has completed an inventory of unused furniture and equipment within the buildings and garages. At this time, we are requesting to sell the items listed below on the Public Surplus Auction website.

<b>Auction Items - Board Packet List</b>	<b>Quantity</b>
Blue Upholstered/Wooden Chair	27
Solid Wood Chair	18
Blue Upholstered/Wooden Floor Mounted Chair	15
Wooden Chair with Arms	3
Metal Chair with Arms	5
Metal Chair without Arms	3
Metal Shelf/Cabinet	3
Desk	6
Wooden Credenza	1
Metal Credenza	1
Wood End Table	1
Metal Wardrobe Cabinet	1
Sled Base Chair with Arms	9
Sled Base Chair without Arms	70
ZENN Electric Car	1

## **GOODHUE COUNTY BOARD OF COMMISSIONERS**

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

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

TODD GRESETH  
3<sup>rd</sup> District  
46804 Hwy 57 Blvd  
Wanamingo, MN 55992

JASON MAJERUS  
4<sup>th</sup> District  
39111 Co. 2 Blvd  
Goodhue, MN 55027

SUSAN BETCHER  
5<sup>th</sup> District  
30133 Lakeview Ave  
Red Wing, MN 55066

*An Equal Opportunity Employer*

# LG230 Application to Conduct Off-Site Gambling

No Fee

## ORGANIZATION INFORMATION

Organization Name: Frontenac Sportsman Club License Number: 03000

Address: Box 84 City: Frontenac, MN Zip: 55026

Chief Executive Officer (CEO) Name: Steve Yulga Daytime Phone: 713 380 9091

Gambling Manager Name: John McCormick Daytime Phone: 507 259 9487

## GAMBLING ACTIVITY

Twelve off-site events are allowed each calendar year not to exceed a total of 36 days.

From 2 / 11 / 2022 to 2 / 11 / 2022

Check the type of games that will be conducted:

- Raffle
  Pull-Tabs
  Bingo
  Tipboards
  Paddlewheel

## GAMBLING PREMISES

Name of location where gambling activity will be conducted: Frontenac Pond

Street address and City (or township): 29730 county 2 Blvd Frontenac mn Zip: 55026 County: Goodhue

- Do not use a post office box.
- If no street address, write in road designations (example: 3 miles east of Hwy. 63 on County Road 42).

Does your organization own the gambling premises?

- Yes** If yes, a lease is not required.
- No** If no, the lease agreement below must be completed, and signed by the lessor.

## LEASE AGREEMENT FOR OFF-SITE ACTIVITY (a lease agreement is not required for raffles)

Rent to be paid for the leased area: \$0 (if none, write "0")

All obligations and agreements between the organization and the lessor are listed below or attached.

- Any attachments must be dated and signed by both the lessor and lessee.
- This lease and any attachments is the total and only agreement between the lessor and the organization conducting lawful gambling activities.
- Other terms, if any:

Clean up all Garbage after the event

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Lessor's Signature: Wally Siewert Date: 11-14-2022

Print Lessor's Name: Wally Siewert



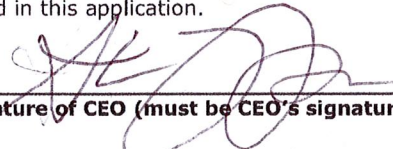
**Acknowledgment by Local Unit of Government: Approval by Resolution**

CITY APPROVAL for a gambling premises located within city limits	COUNTY APPROVAL for a gambling premises located in a township
City Name: _____	County Name: _____
Date Approved by City Council: _____	Date Approved by County Board: _____
Resolution Number: _____ (If none, attach meeting minutes.)	Resolution Number: _____ (If none, attach meeting minutes.)
Signature of City Personnel: _____	Signature of County Personnel: _____
Title: _____ Date Signed: _____	Title: _____ Date Signed: _____
<p><b>Local unit of government must sign.</b></p>	<p><b>TOWNSHIP NAME:</b> _____</p> <p><b>Complete below only if required by the county.</b> On behalf of the township, I acknowledge that the organization is applying to conduct gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minnesota Statutes 349.213, Subd. 2.)</p> <p>Print Township Name: _____</p> <p>Signature of Township Officer: _____</p> <p>Title: _____ Date Signed: _____</p>

**CHIEF EXECUTIVE OFFICER (CEO) ACKNOWLEDGMENT**

The person signing this application must be your organization's CEO and have their name on file with the Gambling Control Board. If the CEO has changed and the current CEO has not filed a LG200B Organization Officers Affidavit with the Gambling Control Board, he or she must do so at this time.

I have read this application, and all information is true, accurate, and complete and, if applicable, agree to the lease terms as stated in this application.


11/14/22

**Signature of CEO (must be CEO's signature; designee may not sign)** \_\_\_\_\_ Date

<p><b>Mail or fax to:</b></p> <p>Minnesota Gambling Control Board Suite 300 South 1711 West County Road B Roseville, MN 55113 <b>Fax: 651-639-4032</b></p>	<p><b>No attachments required.</b></p> <p>Questions? Contact a Licensing Specialist at 651-539-1900.</p>
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This publication will be made available in alternative format (i.e. large print, braille) upon request.

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

*Lavon.augustine@co.goodhue.mn.us*  
509 W. Fifth St.  
Red Wing, MN 55066  
651-385-3040

TO: County Board of Commissioners  
FROM: Lavon Augustine, County Assessor *LA*  
SUBJECT: Consent Agenda Item – Clerical Error List  
DATE: November 28, 2022

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**Background:**

The Assessor's office is required, per Minnesota Statutes 273.01 and 274.13, to provide the County Board with all changes made after the County Board of Appeal and Equalization has adjourned and be available for review by any person. The attached Clerical Error list fulfills this requirement.

**Recommendation:**

Staff recommends the County Board approve the attached list.

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## 2022 Clerical Errors / Abatements / Tax Court Decisions

PID#	Owner/Taxpayer	Assessment Year	Taxes Payable	EMV Prior	EMV After	Taxes Before	Taxes After	Comments
42-002-0501	Northern State Power	2021	2022	73,000	73,000	990	1,794	Parcel given preferred classification and changed to non-preferred classification
52-100-2970	Northern State Power	2021	2022	112,700	112,700	2,478	3,962	Parcel given preferred classification and changed to non-preferred classification
52-116-0010	Northern State Power	2021	2022	50,000	50,000	1,068	1,758	Parcel given preferred classification and changed to non-preferred classification
55-706-0030	Northern State Power	2021	2022	299,800	299,800	9,788	10,458	Parcel given preferred classification and changed to non-preferred classification
55-947-0010	Northern State Power	2021	2022	97,000	97,000	2,066	3,384	Parcel given preferred classification and changed to non-preferred classification
55-947-0020	Northern State Power	2021	2022	1,748,400	1,748,400	59,222	60,988	Parcel given preferred classification and changed to non-preferred classification
55-948-0010	Northern State Power	2021	2022	625,100	625,100	20,038	21,806	Parcel given preferred classification and changed to non-preferred classification
55-999-0226	Northern State Power	2021	2022	1,424,900	1,424,900	49,704	48,816	Incorrect District code (was 5501 and should be 5502)
55-005-1080	Brandin Lind	2021	2022	109,700	109,700	1,660	1,294	Mid-year Homestead given
55-040-0290	Kris Tolzmann	2021	2022	141,000	141,000	2,134	1,798	Mid-year Homestead given
55-557-0240	Angela Leonard	2021	2022	110,700	110,700	1,676	1,656	Mid-year Homestead given
64-440-0500	Nicole Hinsch	2021	2022	175,900	175,900	2,904	2,572	Mid-year Homestead given
68-260-0710	Danny Syhakhaun	2021	2022	100,900	100,900	1,906	1,418	Mid-year Homestead given
68-450-0040	Mark Clarey	2021	2022	348,000	348,000	6,574	6,434	Mid-year Homestead given
68-460-0010	JT Wasmund	2021	2022	134,700	134,700	2,544	2,104	Mid-year Homestead given
70-250-0060	Lisa Bauer	2021	2022	206,300	206,300	3,398	3,404	Mid-year Homestead given
47-004-0900	Candace Ballstadt	2021	2022	288,900	288,900	2,198	512	Vet class not indicated in tax system originally
68-295-0010	Louis Dloin	2021	2022	42,900	42,900	992	0	Vet class not indicated in tax system originally
34-024-1000	Charles Holter	2021	2022	248,800	248,800	112	0	Vet can not have split classifications (201/111, but 201 only)
32-200-0180	Daniel Smith III	2021	2022	204,700	204,700	116	0	Vet can not have split classifications (201/111, but 201 only)
41-026-0600	Edward Robinson	2021	2022	618,200	618,200	3,566	3,222	fractional homestead went from 34% to 50%
41-022-0500	Edward Robinson	2021	2022	608,900	608,900	4,358	4,144	fractional homestead went from 34% to 50%
41-023-0800	Edward Robinson	2021	2022	436,100	436,100	2,516	2,272	fractional homestead went from 34% to 50%
46-003-0400	Fredrick Huebner	2021	2022	274,400	274,400	114	0	Vet can not have split classifications (201/111, but 201 only)
40-026-1200	Wayne Streiff	2021	2022	230,700	230,700	178	0	Vet can not have split classifications (201/111, but 201 only)
52-120-0310	Katherine Stauffer	2021	2022	48,500	258,100	961	4,142	\$530 fire abatement credit
37-970-021A	Houston Miller	2021	2022	63,600	63,600	416	416	mobile home was entered as "R" real estate and should have been "M" mobile home
37-002-0500	Gregory Miller	2022	2023	63,600	63,600	416	416	mobile home was entered as "R" real estate and should have been "M" mobile home
55-903-0020	Menards	2019	2020	8,486,100	8,010,100	308,922	291,490	Tax Court agreement stipulation
55-903-0020	Menards	2020	2021	8,493,800	8,183,300	289,266	278,628	Tax Court agreement stipulation
55-903-0020	Menards	2021	2022	8,493,000	8,313,200	294,492	288,220	Tax Court agreement stipulation
52-100-2805	U-Save Foods	2019	2020	1,506,000	1,307,000	53,920	46,544	Tax Court agreement stipulation
52-100-2805	U-Save Foods	2020	2021	1,506,000	1,333,100	518,888	45,724	Tax Court agreement stipulation
52-100-2805	U-Save Foods	2021	2022	1,506,000	1,359,300	51,156	45,998	Tax Court agreement stipulation
52-100-2350	Merchants Bank-Cannor	2019	2020	971,700	818,600	34,114	28,440	Tax Court agreement stipulation
52-100-2350	Merchants Bank-Cannor	2020	2021	971,700	818,600	32,838	27,380	Tax Court agreement stipulation
52-100-2350	Merchants Bank-Cannor	2021	2022	972,200	818,600	32,388	26,986	Tax Court agreement stipulation
55-862-0010	Merchants Bank-Red Wi	2019	2020	2,436,700	2,000,000	87,384	71,392	Tax Court agreement stipulation
55-862-0010	Merchants Bank-Red Wi	2020	2021	2,436,700	2,000,000	81,750	66,788	Tax Court agreement stipulation
55-862-0010	Merchants Bank-Red Wi	2021	2022	2,418,500	2,000,000	82,598	67,998	Tax Court agreement stipulation
55-727-0490	Red Wing Hotel Group L	2020	2021	2,841,100	2,387,400	95,604	80,060	Tax Court agreement stipulation
55-005-2180	Associated Bank	2020	2021	1,186,000	1,089,400	39,060	35,750	Tax Court agreement stipulation
55-005-2180	Associated Bank	2021	2022	1,182,800	1,089,400	39,646	36,388	Tax Court agreement stipulation
55-893-0030	Under The Rainbow Day	2019	2020	537,300	537,300	17,970	0	Supreme Court decision to exempt
55-508-0130	Joshua Richardson	2021	2022	402,500	54,900	6,010	5,099	Fire destroyed home in October
72-801-0460	Scott King	2022	2023	310,600	40,400	5,008	626	New house valued on this bare lot



Lucas R. Dahling  
Finance Controller  
Goodhue County Finance & Taxpayer Services

*Lucas.dahling@co.goodhue.mn.us*  
509 W. Fifth St.  
Red Wing, MN 55066  
Phone (651) 385-3021

TO: County Board of Commissioners  
FROM: Lucas Dahling, Finance Controller  
SUBJECT: Health & Human Services Building Lease Agreement  
DATE: December 8, 2022

**Background:**

Historically the County Board has approved the annual lease agreement for the Health and Human Services Department's use of the Health and Human Services Citizen's Building.

**Discussion:**

There are no proposed changes with this lease agreement. All language is consistent with prior versions and the rental payments match budgeted amounts. The lease will need to be brought to the HHS Board for final approval.

**Recommendation:**

Staff recommends the Board approve the lease agreement as requested.

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SUSAN BETCHER  
5<sup>th</sup> District  
30133 Lakeview Ave  
Red Wing, MN 55066

## 2023 LEASE AGREEMENT

This Agreement is made by and between the **Goodhue County Board of Commissioners, Government Center, Red Wing, Minnesota**, hereinafter referred to as "Lessor", and the **Goodhue County Health & Human Services Board**, hereinafter referred to as "Lessee".

1. The Lessor grants and the Lessee accepts a Lease of the following described premises in the City of Red Wing, County of Goodhue, Minnesota 55066, to wit:

Approximately twenty-seven thousand five hundred (27,500) square feet of office space in all levels of the Citizen's Building located at 426 West Avenue.

2. The term of the Lease will be from January 1, 2023 through December 31, 2023. This lease hereby supersedes all prior leases.
3. As rent for said premises, the Lessee agrees to pay to the Lessor the annual amount of \$377,781 for CY 2023. Lease is to be paid in quarterly installments of \$94,445.25.
4. Lessor will be responsible for and pay all utilities (water, sewer, gas, electric, garbage, etc.) for the premises as well as janitorial and maintenance services.
5. This Lease may be terminated by the Lessor or by the Lessee for any reason at any time upon giving one-hundred twenty-(120)-day written notice to the other party.

### 6. Insurance/Liability

6.1 It shall be the duty of the Lessor to insure the building against damage from fire, tornado, civil disorder or any cause whatsoever. It is expressly understood that Lessee assumes by this Lease no liability for such damages, except as provided in this Lease.

6.2 Lessor and Lessee agree that each party will be responsible for its own acts and the results thereof to the extent authorized by law and shall not be responsible for the acts of any others and the results thereof. The Lessee's liability shall be governed by the provisions of the Minnesota Tort Claims Act, Minnesota Statutes, Section 3.736 and other applicable law.

6.3 Lessee agrees that Lessor assumes by this Lease no liability for the loss of Lessee's personal property resulting from fire, tornado, civil disorder, theft or any cause whatsoever, except as may be attributed to Lessor's negligence, acts or omissions by a court of law.

### 7. Maintenance and Repairs

7.1 It shall be the duty of the Lessor to maintain, at its own expense, in working condition, all appurtenances within the scope of this Lease including the maintenance of proper plumbing, wiring, heating and cooling devices and ductwork.



- 7.2 Lessor shall, at its' own expense, make such necessary repairs so as to continue to provide all such service appurtenances as are required by this Lease provided, however, that Lessor shall not be responsible for repairs upon implements or articles which are the personal property of Lessee, nor shall the Lessor bear the expense of repairs to the Leased Premises necessitated by damage caused by Lessee beyond normal wear and tear.
8. Pursuant to Minnesota Statutes 1988, Section 16B.06, Subdivision 4, the books, records, documents and accounting procedures and practices of Lessor relevant to this Lease shall be subject to examination by the State and/or Legislative Auditor, during normal business hours and after reasonable notice to Lessor.
9. Lessor agrees that in exercising its management responsibilities of the leased premises, including particular and maintenance, repair, alterations and construction relating thereto, it shall comply with all applicable laws, rules, ordinances, and regulations as issued by any political subdivision having jurisdiction and authority in connection with said property.
10. Lessee agrees to observe reasonable precautions to prevent waste of heat, electricity, water, air-conditioning or any other utility or service.
- 11 The Lessor agrees to provide and maintain the Leased Premises with accessibility and facilities meeting code requirements to handicapped persons.

IN WITNESS WHEREOF, the parties have set their hands on the date(s) indicated below intending to be bound thereby.

LESSOR: County of Goodhue

\_\_\_\_\_  
Goodhue County Board Chair

\_\_\_\_\_  
Goodhue County Administrator

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

LESSEE: Goodhue County Health & Human Services

\_\_\_\_\_  
Health & Human Services Board Chair

\_\_\_\_\_  
Health & Human Services Director

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



# Goodhue County Grant Form

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## Grant Information

**Grant Award: \$13,291**

**Name of Grant: FY2021 State Criminal Alien Assistance Program (SCAAP)**

**Sponsoring Agency: Office of Justice Programs (OJP) – Bureau of Justice Assistance (BJA)**

**Grant Period: 7/1/2019-6/30/2020**

## Department Information

**Department: Adult Detention Center**

**Primary Contact Person: Cory Gagnon**

**Phone number: 651-267-2807**

## **Purpose:**

The Goodhue County Adult Detention Center receives funds to offset the cost of housing ‘undocumented’ aliens who had been convicted of at least one felony or two misdemeanors and who were incarcerated in our facility for at least four consecutive days during the reporting period.

## **Restrictions:**

The payments must only be used for correctional purposes.

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

**Website Address: [bja.ojp.gov](http://bja.ojp.gov)**

**CFDA # (if Federal Grant): 16.606**

**Date sent to Administration: 11/18/22**

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

## ✓ Award Letter

November 2, 2022

Dear Kristine Holst,

On behalf of Attorney General Merrick B. Garland, it is my pleasure to inform you that the Office of Justice Programs (OJP) has approved the application submitted by GOODHUE, COUNTY OF for a Payment Award (non-grant) under the funding opportunity entitled 2021 BJA FY 2021 State Criminal Alien Assistance Program Program Requirements and Application Instructions. The approved payment amount is \$13,291.

Review the award instrument below carefully and familiarize yourself with all requirements before accepting your payment award. The award instrument includes the payment award offer and award acceptance. In connection with this payment award, references to the term “award” should be understood as this payment award.

Prior to accepting the award, your Entity Administrator must assign a Financial Manager, Grant Award Administrator, and Authorized Representative(s) in the Justice Grants System (JustGrants). The Entity Administrator will need to ensure the assigned Authorized Representative(s) is current and has the legal authority to accept awards and bind the entity to the award terms and conditions. To accept the award, the Authorized Representative(s) must accept all parts of the award offer in the Justice Grants System (JustGrants), including by executing the required declaration and certification, within 45 days from the award date.

To access your funds, you will need to enroll in the Automated Standard Application for Payments (ASAP) system, if you haven't already completed the enrollment process in ASAP. The Entity Administrator should have already received an email from ASAP to initiate this process.

Congratulations on your payment award.

Maureen Henneberg  
Deputy Assistant Attorney General

## ✓ Award Information

This award is offered subject to the conditions or limitations set forth in the award instrument.

 **Recipient Information**

**Recipient Name**

GOODHUE, COUNTY OF

**UEI**

EUJSNVR85T71

**Street 1**

509 W 5TH ST STE 201

**Street 2**

**City**

RED WING

**State/U.S. Territory**

Minnesota

**Zip/Postal Code**

55066

**Country**

United States

**County/Parish**

\_\_\_\_\_

**Province**

\_\_\_\_\_

---

 **Award Details**

**Payment Award Date**

11/2/22

**Award Type**

Initial



In accepting this award, the recipient declares and certifies, among other things, that it has current information in the System for Award Management, as indicated in 2 C.F.R. Part 25.

*I have read and understand the information presented in this section of the award instrument.*

## ✓ SCAAP Certifications

### SCAAP Applicant Government and Submitting Government Official

On behalf of myself and the applicant government, and in support of this application to the FY 2020 program, I certify to OJP, under penalty of perjury, that the information on the applicant government and the submitting government official entered above as part of this online application to the FY 2020 program is true and correct to the best of my knowledge and belief, based upon diligent inquiry and review, and is provided in accordance with the requirements, definitions, and instructions set out in the OJP document entitled [State Criminal Alien Assistance Program: FY 2020 Program Requirements and Application Instructions](#). I further certify that I have the legal authority to make this certification to OJP, including from the chief executive of the applicant government.

I understand and acknowledge that OJP will rely upon this and all other certifications in this online application as material representations in any decision to make a SCAAP payment to the applicant government in response to this application.

I understand and acknowledge that a materially false, fictitious, or fraudulent statement (or concealment or omission of a material fact) in this certification, or in the application that it supports, may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the applicant "State" or "unit of local government" to civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. §§ 3729-3730 and §§ 3801-3812). I also understand and acknowledge that payments under OJP programs such as SCAAP, including certifications provided in connections with such payments, are subject to review by USDOJ, including by OJP and the USDOJ Office of the Inspector General.

### SCAAP Information on "Eligible Inmates"

On behalf of myself and the applicant government, and in support of this application to the FY 2020 program, I certify to OJP, under penalty of perjury, that the information on "eligible inmates" entered or uploaded as part of this online application to the FY 2020 program-- (1) was determined and is reported here using due diligence, and in accordance with the requirements, definitions, and instructions set out in the OJP document entitled [State Criminal Alien Assistance Program: FY 2020 Program Requirements and Application Instructions](#), and (2) is true and correct to the best of my knowledge and belief, based upon diligent inquiry and review. I further certify that I have the legal authority to make

this certification to OJP, including from the chief executive of the applicant government.

I understand and acknowledge that OJP will rely upon this certification as a material representation in making any SCAAP payment under the FY 2020 program, and that this certification is subject to review by USDOJ. I also understand that, if this certification is false or otherwise inaccurate or misleading (including because of omission of a material fact), both I and the applicant government may be subject to criminal prosecution, civil penalties, and/or administrative remedies, including as described in the certification in this online application as to the "Applicant Government and Submitting Government Official."

#### **SCAAP Information on "Correctional Officers" and "Facilities"**

On behalf of myself and the applicant government, and in support of this application to the FY 2020 program, I certify to OJP, under penalty of perjury, that the information on "correctional officers" and "correctional facilities" entered or uploaded as part of this online application to the FY 2020 program-- (1) was determined and is reported here using due diligence, and in accordance with the requirements, definitions, and instructions set out in the OJP document entitled [State Criminal Alien Assistance Program: FY 2020 Program Requirements and Application Instructions](#), and (2) is true and correct to the best of my knowledge and belief, based upon diligent inquiry and review. I further certify that I have the legal authority to make this certification to OJP, including from the chief executive of the applicant government.

I understand and acknowledge that OJP will rely upon this certification as a material representation in making any SCAAP payment under the FY 2020 program, and that this certification is subject to review by USDOJ. I also understand that, if this certification is false or otherwise inaccurate or misleading (including because of omission of a material fact), both I and the applicant government may be subject to criminal prosecution, civil penalties, and/or administrative remedies, including as described in the certification in this online application as to the "Applicant Government and Submitting Government Official."

*I have read and understand the information presented in this section of the award instrument.*

#### **∨ SCAAP Use Of Funds**

In accepting this award, the recipient declares and certifies, among other things, that any payment made will be used only for "correctional purposes," as required by 8 U.S.C. § 1231(i)(6). Please select at least one of the options below to indicate that payment will be used for one of the following allowable "correctional purposes."

- Salaries for corrections officers
- Overtime costs
- Corrections work force recruitment and retention
- Construction of corrections facilities

- Training/education for offenders
- Training for corrections officers related to offender population management
- Consultants involved with offender population
- Medical and mental health services
- Vehicle rental/purchase for transport of offenders
- Prison industries
- Pre-release/reentry programs
- Technology involving offender management/inter-agency information sharing
- Disaster preparedness continuity of operations for corrections facility
  
- I have read and understand the information presented in this section of the award instrument.*

✓ **Award Acceptance**

**Declaration and Certification to the U.S. Department of Justice as to Acceptance**

By checking the declaration and certification box below, I--

A. Declare to the U.S. Department of Justice (DOJ), under penalty of perjury, that I have authority to make this declaration and certification on behalf of the applicant.

B. Certify to DOJ, under penalty of perjury, on behalf of myself and the applicant, to the best of my knowledge and belief, that the following are true as of the date of this award acceptance: (1) I have conducted or there was conducted (including by applicant's legal counsel as appropriate and made available to me) a diligent review of all terms and conditions of, and all supporting materials submitted in connection with, this award, including any assurances and certifications (including anything submitted in connection therewith by a person on behalf of the applicant before, after, or at the time of the application submission and any materials that accompany this acceptance and certification); and (2) I have the legal authority to accept this award on behalf of the applicant.

C. Accept this award on behalf of the applicant.



D. Declare the following to DOJ, under penalty of perjury, on behalf of myself and the applicant: (1) I understand that, in taking (or not taking) any action pursuant to this declaration and certification, DOJ will rely upon this declaration and certification as a material representation; and (2) I understand that any materially false, fictitious, or fraudulent information or statement in this declaration and certification (or concealment or omission of a material fact as to either) may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the applicant to civil penalties and administrative remedies under the federal False Claims Act (including under 31 U.S.C. §§ 3729-3730 and/or §§ 3801-3812) or otherwise.

**Agency Approval**

Title of Approving Official	Name of Approving Official	Signed Date And Time
Deputy Assistant Attorney General	Maureen Henneberg	10/31/22 2:56 PM

**Authorized Representative**



**Entity Acceptance**

Title of Authorized Entity Official  
Sheriff Accountant

Signed Date And Time

\_\_\_\_\_



**Marty Kelly**  
Goodhue County Sheriff

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

Date: 11/20/2022

To: Goodhue County Board of Commissioners

From: Joshua Hanson, Goodhue County Emergency Management Director

Re: Goodhue County Emergency Operations Plan (GCEOP) – Goodhue County Board Review and Approval

Goodhue County Commissioners,

- A. The *Minnesota Emergency Management Act of 1996* or *Minnesota Statutes Chapter 12*, requires the Emergency Management Director to “plan for the emergency operations of county government in cooperation with the county attorney, who shall give legal advice to the county organization, and with other appropriate county government officials and private sector representatives.” This requirement is in part accomplished through the Goodhue County Emergency Operations Plan (GCEOP).
- B. The Emergency Management Preparedness Grant (EMPG) also requires Goodhue County to have an emergency operations plan. This requirement also is satisfied through the GCEOP.
- C. The GCEOP is maintained by the Emergency Management Director.
- D. The GCEOP consists of eight (8) sections to include:
  - Introduction and Table of Contents (INTRO)
  - The Basic Plan
  - Hazards Summary & Mitigation Process | THIRA
  - Situation
  - Response & Recovery Priorities
  - Concept of Operations
  - Functional Annexes (FA)
  - Hazard, Threat & Incident Specific Annexes (HTISA)
- E. The *plan* is supported by six (6) supporting documents, plans, and datasets to include:
  - Maps & Graphics
  - Resource Manual
  - Hazardous Facilities, Goodhue County
  - Prairie Island Nuclear Generating Plant EOP/IAP
  - Lake Byllesby Dam Hydroelectric Project EOP/IAPs

**OFFICE OF THE GOODHUE COUNTY SHERIFF**

ADULT DETENTION  
CENTER  
651.267.2804

CIVIL DIVISION  
651.267.2601

RECORDS DIVISION  
651-267-2600

EMERGENCY  
MANAGEMENT  
651.267.2639

EMERGENCY  
COMMUNICATIONS  
651.385.3155

*An Equal Opportunity Employer*

- F. The *plan* is required to be updated annually and to undergo a four (4) year plan review cycle.
- G. As part of the four (4) year plan review cycle, in 2021 the Minnesota Homeland Security and Emergency Management (MN HSEM) Regional Program Coordinator (Region 1 RPC) reviewed the GCEOP and found the plan to adequately address all state and federal planning requirements (MNWALK). The plan was approved.
- H. According to the plan review cycle, in 2022 the Goodhue County Board is required to review the GCEOP and to affirm the review by resolution signed by the Board Chair.
- I. An electronic copy of the *plan* has been made available by email. The *plan* may also be viewed in-person by request at the EOC/Director's office.
- J. The Goodhue County Administrator, County Attorney, Sheriff, and Department Heads have also been provided access to the plan for review.
- K. Any additional information or questions may be addressed through the Goodhue County Sheriff's Office, Emergency Communications and Emergency Management Division or directly through the Emergency Management Director at [josh.r.hanson@co.goodhue.mn.us](mailto:josh.r.hanson@co.goodhue.mn.us) or phone at 651-267-2639.

Josh Hanson, Emergency Management Director  
Goodhue County Sheriff's Office  
P: (651) 267-2639  
E: [josh.r.hanson@co.goodhue.mn.us](mailto:josh.r.hanson@co.goodhue.mn.us)

CC:

1. MN HSEM Regional Program Coordinator
2. Chairman, Goodhue County Board of Commissioners
3. Administrator, Goodhue County
4. Attorney, Goodhue County
5. Sheriff, Goodhue County
6. Department Heads, Goodhue County

Attachments:

1. Electronic Document, Goodhue County Emergency Operations Plan (GCEOP)  
(*Email with plan provided*)
2. Resolution for Review of the Goodhue County Emergency Operations Plan (GCEOP)



**Marty Kelly**  
Goodhue County Sheriff

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

Date: October, 31 2022

To: Goodhue County Board of Commissioners

From: Joshua Hanson, Goodhue County Emergency Management Director

Re: City of Red Wing and Goodhue County Radiological Emergency Response Plan for the Prairie Island Nuclear Generating Plant (PINGP), 2022 Verification of Plan Approval / Notice of Compliance with NUREG-0654/FEMA-REP-1, Rev. 2

Goodhue County Commissioners,

- A. Each year, the *City of Red Wing and Goodhue County Radiological Emergency Response Plan for the Prairie Island Nuclear Generating Plant (PINGP)* requires review and approval by the following:
  1. Mayor, City of Red Wing
  2. President, Red Wing City Council
  3. Chairman, Goodhue County Board of Commissioners
  4. Emergency Management Director, City of Red Wing
  5. Emergency Management Director, Goodhue County
- B. Throughout 2022, the *plan* was updated prior to and following Radiological Emergency Preparedness (REP) *drill* and *exercises* occurring throughout the year. In October 2022, the *plan* was reviewed by MN HSEM and Xcel Energy. The *plan* is in compliance with NUREG-0654/FEMA-REP-1, Rev. 2.
- C. Copies of the *plan*, related Standard Operating Procedures/Guidelines are maintained in the Goodhue County Emergency Operations Center (EOC) and the Goodhue County Emergency Management Director's Office located at the Goodhue County Law Enforcement Center (LEC), 430 West 6<sup>th</sup> Street, Red Wing, MN 55066.
- D. In 2022, Goodhue County (City of Red Wing) conducted revisions to the *plan* in accordance to FEMA's 2019 *Radiological Emergency Preparedness Program Manual (FEMA P-1028)* or *Radiological Program Manual (RPM)*.
- E. Goodhue County (City of Red Wing) is in full compliance with state and federal law and regulation pertaining to Radiological Emergency Preparedness (REP) to include *NUREG-0654/FEMA-REP-1, Rev.2*.
- F. **A copy of the *plan* has NOT been included. The *plan* contains "safeguarded" and sensitive security information and is considered "Confidential, Non-Public". A copy of the plan may be viewed at the EOC/Director's Office upon request.**

**OFFICE OF THE GOODHUE COUNTY SHERIFF**

ADULT DETENTION  
CENTER  
651.267.2804

CIVIL DIVISION  
651.267.2601

RECORDS DIVISION  
651-267-2600

EMERGENCY  
MANAGEMENT  
651.267.2639

EMERGENCY  
COMMUNICATIONS  
651.385.3155

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**G. The attached *Verification of Plan Approval*, Page 2 of the *plan* has been included for signing by the *Chairman of the Goodhue County Board of Commissioners*.**

H. Any additional information or questions may be addressed through the Goodhue County Sheriff's Office Division of Emergency Communications and Emergency Management, Emergency Management Director Josh Hanson at [josh.r.hanson@co.goodhue.mn.us](mailto:josh.r.hanson@co.goodhue.mn.us) or phone at 651-267-2639.

Respectfully,

A handwritten signature in black ink, appearing to read 'Josh Hanson', written in a cursive style.

Josh Hanson, Emergency Management Director  
Goodhue County Sheriff's Office  
P: (651) 267-2639  
E: [josh.r.hanson@co.goodhue.mn.us](mailto:josh.r.hanson@co.goodhue.mn.us)

CC:

1. Emergency Management Director, City of Red Wing
2. Mayor, City of Red Wing
3. President, Red Wing City Council

Attachments:

1. Verification of Plan Approval – *Attached for Signing*

CITY OF RED WING / GOODHUE COUNTY

EMERGENCY RESPONSE PLAN FOR THE PRAIRIE ISLAND NUCLEAR GENERATING PLANT

**CONFIDENTIAL**  
**VERIFICATION OF PLAN APPROVAL**

The City of Red Wing/Goodhue County Radiological Emergency Response Plan has been reviewed and approved by the City of Red Wing Mayor, The Red Wing City Council, the City of Red Wing Emergency Management Director, the Goodhue County Board of Commissioners, and the Goodhue County Emergency Management Director.

<b>Mayor, City of Red Wing</b>	<b>Date</b>
<b>President, Red Wing City Council</b>	<b>Date</b>
<b>Chairman, Goodhue County Board of Commissioners</b>	<b>Date</b>
<b>Emergency Management Director, City of Red Wing</b>	<b>Date</b>
<b>Emergency Management Director, Goodhue County</b>	<b>Date</b>

# Goodhue County Land Use Management

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

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

*County Surveyor / Recorder*

Building | Planning | Zoning  
Telephone: 651.385.3104  
Fax: 651.267.4875



Environmental Health | Land Surveying | GIS  
Telephone: 651.385.3223  
Fax: 651.267.4875

TO: Goodhue County Board of Commissioners  
FROM: Lisa M. Hanni, LUM Director / County Surveyor / County Recorder  
DATE: December 8, 2022 County Board meeting

RE: Planning Advisory Commission Member Re-appointment

## **Summary:**

One Planning Advisory Commission (PAC) member's term appointment will expire December 31, 2022. This member must be re-appointed by the County Board to continue serving. Planning Commission members are allowed to serve up to 3 consecutive 3-year terms if re-appointed by the Board of Commissioners upon term expiration.

## **Background:**

Goodhue County has a nine-member PAC committee. Each member serves a 3-year term which starts on January 1<sup>st</sup> and continues through December 31<sup>st</sup>. Each member serves for a period of 3-years except the term of the officer appointed by the County Board which is appointed annually. Members are eligible for re-appointment at the discretion of the County Board. Members can serve up three consecutive 3-year terms.

Commissioner Marc Huneke has served two 3-year terms. He is eligible for one more 3-year appointment.

## **Recommendation:**

Staff recommends the County Board approve the re-appointment of Commissioner Marc Huneke to his third 3-year term. Mr. Huneke would serve until December 31, 2025.



Lucas R. Dahling  
Finance Controller  
Goodhue County Finance & Taxpayer Services

Lucas.dahling@co.goodhue.mn.us  
509 W. Fifth St.  
Red Wing, MN 55066  
Phone (651) 385-3021

TO: County Board of Commissioners  
FROM: Lucas Dahling, Finance Controller  
SUBJECT: Transfer from the Ditch Fund to the General Fund  
DATE: December 8, 2022

---

**Background:**

Statute requires all drainage expenses to be paid from the Ditch Fund. Prior to the County establishing its Ditch Fund, all expenditures were paid by the General Fund. We are requesting a transfer of funds from the Ditch fund to the General Fund to reimburse those expenditures.

**Discussion:**

Minnesota Statutes 103E.651, Subd 2 instructs “*the auditor to keep a separate account for each drainage system. The account must be credited with all money from the sale of bonds and bond premiums and all money received from interest, liens, assessments, and other sources for the drainage system. The account must be debited with every item of expense made for the drainage system.*” Minnesota Statutes 103E.655 specifically outlines the process for paying the costs for the proceedings and construction. It also outlines transferring funds to cover costs: “*the board may, by unanimous resolution, transfer funds from any other drainage system account under its jurisdiction or from the county general revenue fund to the drainage system account.*”

On June 15, 2021 the Board of Commissioners authorized the created of a separate Special Revenue Fund for County Ditch 1 in accordance with the Statutes mentioned above. Prior to the creation of the separate fund all ditch expenditures were recorded in the General Fund. For 2020 the total expenditures were \$29,993.65, which were primarily made up of attorney and engineering fees related to the main channel repairs of County Ditch 1. As we are approaching the completion of the project and assessments will be determined, the Ditch Fund should reimburse the General Fund for the expenditures previously incurred.

**Recommendation:**

Staff recommends the Board approve the transfer of \$29,993.65 from the Ditch Fund to the General Fund to reimburse the 2020 Ditch Expenditures paid by the General Fund.

**GOODHUE COUNTY BOARD OF COMMISSIONERS**

LINDA FLANDERS  
1<sup>st</sup> District  
1121 West 4<sup>th</sup> Street  
Red Wing, MN 55066

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

TODD GRESETH  
3<sup>rd</sup> District  
46804 Hwy 57 Blvd.  
Wanamingo, MN 55983

JASON MAJERUS  
4<sup>th</sup> District  
39111 County 2 Blvd.  
Goodhue, MN 55027

SUSAN BETCHER  
5<sup>th</sup> District  
30133 Lakeview Ave  
Red Wing, MN 55066





**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: 08 Dec 22 County Board Meeting - **CONSENT AGENDA**  
**Final Contract S.P. 025-597-006 Bridge L5391 Rehab**

Date: 30 Nov 22

#### Summary

It is requested that the County Board approve the attached resolution to accept and approve final payment for the Cannon Falls 3<sup>rd</sup> Street Bridge L5391 Rehab Project S.P. 025-597-006.

#### Background

This contract provided for the rehab of the Cannon Falls 3<sup>rd</sup> Street bridge structure:

The contractor for this project was Redstone Construction, LLC from Mora, MN. The original contract amount was \$2,003,126.00, the revised contract was \$2,007,733.89, and the final contract amount is \$1,980,638.39. Final payment to the contractor is \$50,978.46. Completed contract is 98.65% of the revised contract amount.

#### Alternatives

- None.

#### Recommendations

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

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

Date: 08 Dec 2022

---

WHEREAS, Contract No. 59706, S.P. No. 025-597-006; rehab Cannon Falls 3<sup>rd</sup> Street Bridge L5391, which has in all things been completed, and the County Board being fully advised in the premises; and,

WHEREAS, documentation for the project has been finalized, and final payment to the contractor, Redstone Construction, LLC, is \$50,978.46.

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

---

State of Minnesota  
County of Goodhue

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

I, Scott Arneson, duly appointed, qualified and County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County Commissioners, Goodhue County, Minnesota at their session held on the 8<sup>th</sup> day of December 2022, now on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Red Wing, Minnesota, on this 8<sup>th</sup> day of December 2022.

---

Scott Arneson  
County Administrator



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

---

2140 Pioneer Road  
Red Wing, MN 55066  
Office (651) 385.3025

TO: Honorable County Commissioners  
Scott Arneson, County Administrator

FROM: Jess Greenwood, P.E. – Deputy Director / Assistant Engineer

RE: 08 Dec 22 County Board Meeting – **CONSENT AGENDA**  
**Final 2022 Seal Coat Contract**

DATE: 30 Nov 22

#### Summary

It is requested that the County Board approve the attached resolution to accept and approve payment of the 2022 seal coat contract.

#### Background

This contract was for 15.17 miles of seal coating on CSAH 16 & 25, and CR 56 as well as 5.99 miles of micro-surfacing on CSAH 7. Roscoe Township also participated in the 2022 seal coat contract.

The contractor for this project was Asphalt Surface Technologies Corp. of St. Cloud, MN. The original contract amount was \$819,994.15, the revised contract amount is \$827,048.55, the final contract amount is \$821,243.95, and final payment to the contractor is \$41,062.20. Final contract amount is 99.3% of the revised contract amount.

#### Alternatives

➤ None.

#### Recommendation

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

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

Date: 08 Dec 2022

---

WHEREAS, Contract No. 82201, 2022 Seal Coating has in all things been completed, and the County Board being fully advised in the premises; and,

WHEREAS, documentation for the project has been finalized, and final payment to the contractor, Asphalt Surface Technologies Corp., is \$41,062.20.

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

---

State of Minnesota  
County of Goodhue

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

I, Scott Arneson, duly appointed, qualified and County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County Commissioners, Goodhue County, Minnesota at their session held on the 8<sup>th</sup> day of December 2022, now on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Red Wing, Minnesota, on this 8<sup>th</sup> day of December 2022.

---

Scott Arneson  
County Administrator



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

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

TO: Honorable County Commissioners  
Scott Arneson, County Administrator

FROM: Jess L. Greenwood, P.E. - Deputy Director / Assistant Engineer

RE: 08 December 2022 County Board Meeting – **CONSENT AGENDA**  
**Award Cherry Grove Township Bridge Replacement Contract -**  
**S.A.P. 025-599-131 Bridge 25623**

Date: 30 Nov 2022

#### Summary

It is requested that the County Board award the Cherry Grove Township bridge replacement construction contract to the lowest responsible bidder.

#### Background

Bids for the bridge replacement contract were opened Wednesday, November 30, 2022. The contract consists of the construction of one bridge:

Replace Bridge L5948 in Cherry Grove Township with Bridge 25623

Three bids were received.

#### Alternatives

- Award the work to the lowest responsible bidder.
- Award to another bidder.
- Reject all bids.

#### Recommendations

It is the recommendation of staff to award the Cherry Grove Township Bridge Construction Contract to ICON Constructors, LLC of Mabel, MN with the lowest responsible bid of \$708,724.10; additionally, staff is requesting change order authority not to exceed 10% of the approved bid.

#### Abstract of Base Bids

<u>Company</u>	<u>Bid Amount</u>	<u>%over/under estimate</u>	
ICON Constructors, LLC	\$708,724.10	8.64%	OVER
Minnowa Construction Inc.	\$819,442.75	25.62%	OVER
Redstone Construction, LLC	\$868,934.25	33.21%	OVER

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

Date: 08 Dec 2022

---

Moved by \_\_\_\_\_, seconded by \_\_\_\_\_ and carried to approve the award of bid for the Cherry Grove Township Bridge Construction Contract SAP 025-599-131, to ICON Constructors, LLC of Mabel, MN, with the lowest responsible bid of \$708,724.10 based on staff reports and findings of fact; and to allow staff change order authority.

---

State of Minnesota  
County of Goodhue

Flanders	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Anderson	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Majerus	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Betcher	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Greseth	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>

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 8<sup>th</sup> day of December 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 8<sup>th</sup> day of December 2022.

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Scott Arneson  
County Administrator



**Tom Day**  
Human Resources Manager  
Goodhue County

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~~Tom.Day@co.goodhue.mn.us~~

509 W. Fifth St.  
Red Wing, MN 55066  
Office (651) 385.3066

TO: Honorable Goodhue County Commissioner

FROM: Tom Day  
Human Resource Manager

DATE: November 28, 2022

RE: Voluntary Leave Without Pay Policy

For the past several years the Board has passed the Voluntary Leave Without Pay policy to allow employees to take time off without utilizing their vacation, sick or compensatory time balances. This policy was written in an effort to combat some of the budgetary issues facing the County several years ago.

There is a sunset on this policy of December 31, 2022. We are asking the Board to continue the policy in 2023 so employees have the option of taking time off without pay, should they choose.

**VOLUNTARY LEAVE WITHOUT PAY POLICY**

## **PURPOSE**

The Voluntary Leave Without Pay Program is intended to reduce salary-related expenses through mutual agreement over a period of time. This could impact the corresponding work load. Voluntary Leave Without Pay is defined as the placement of an employee in temporary non-duty and non-pay status.

## **PROCEDURE**

This program is strictly voluntary and intended for all employees. No employees participating in this program shall work less than 20 hours per week. **Leave Without Pay hours must be managed so the participating employee or other employees do not incur overtime pay or compensatory time to cover for employees who are taking voluntary leave hours.** In extreme circumstances, the employee may withdraw their request up to 24 hours before the employee is scheduled to take time off without pay.

Voluntary Leave hours will not count as time worked for determining overtime in the work week.

Exempt employees shall take leave in one (1) day increments. Exempt employees that participate in the voluntary leave program lose their exempt status for the week in which they exercise voluntary leave.

Any voluntary leave time taken during the calendar year will be credited to the employee if the County implements a mandatory leave time program.

No form of compensation may be taken (i.e.: vacation, sick leave, compensatory time, holiday paid time off, etc.) in exchange for the voluntary leave hours.

Employees requesting to participate must make their request on their Voluntary Leave Program Request Form and submit to the Department Head for approval and forwarded to Human Resources.

Participation in the voluntary leave program must be clearly written on the time sheet by writing the number of hours taken and VLWP (Voluntary Leave Without Pay) next to the number of hours used.

## **BENEFITS**

Sick leave, vacation and holidays benefits will not be negatively affected through this policy duration. PERA will be based on wages earned.

## **DURATION**

The County reserves the right to deny any employee's request to participate in the voluntary leave program. Any denial is not grievable under the Goodhue County Personnel Policy. This program or employee requests may be amended or terminated at any time by the County. This policy will remain in effect until December 31, 2023.



**VOLUNTARY LEAVE REQUEST FORM**

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

Department: \_\_\_\_\_

Voluntary Leave Dates Requested: \_\_\_\_\_ to

Amount of Time: \_\_\_\_\_ Hours Per \_\_\_\_\_ (day/week/month)

I am hereby requesting to take voluntary leave without pay as a cost-saving measure for Goodhue County. I understand that my Department Head has authority over my requested schedule. I further understand my request may be denied or modified in whole or in part due to business necessity.

Employee Signature: \_\_\_\_\_

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

Department Head Signature: \_\_\_\_\_

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

Approved: \_\_\_\_\_

Denied: \_\_\_\_\_

The County reserves the right to rescind or modify the Voluntary Leave Without Pay Program or employee requests at its sole discretion.



**Tom Day**  
Human Resources Manager  
Goodhue County

---

~~Tom.Day@co.goodhue.mn.us~~

509 W. Fifth St.  
Red Wing, MN 55066  
Office (651) 385.3066

TO: Honorable Goodhue County Commissioners  
FROM: Tom Day, Human Resource Manager  
DATE: November 28, 2022  
RE: 2023 Per Diem Rates

The civilian per diem rate is \$100 per day and the commissioner per diem rate is \$50 per day.

During a September Budget workshop, it was agreed to increase the commissioner per diem rate for 2023 to be equal to the civilian rate of \$100.

We are asking the Board to set the 2023 per diem rates at \$100 for both the civilian rate and the commissioner rate. Once the per diem rate is set by the Board for 2023, it cannot be changed during the year.



Goodhue County SWCD  
104 East 3rd Ave, P.O. Box 335  
Goodhue, MN 55027  
651-923-5286 Ext. 4  
[www.goodhueswcd.org](http://www.goodhueswcd.org)

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December 1, 2022

**Memorandum:**

**To:** Goodhue County Board of Commissioners

**From:** Beau Kennedy Goodhue County SWCD

**Date:** December 9<sup>th</sup> 2022

**RE:** Signature of FY2023 Subsurface Sewage Treatment System Grant Agreement

Attached is the FY2023 Subsurface Sewage Treatment System Grant Agreement for the Board of Commissioners approval at the December 9<sup>th</sup> Board meeting. This is typically a two-year grant agreement with the Board of Water and Soil Resources and the Minnesota Pollution Control Agency and lumped in with our Natural Resources Block Grant funds. However, the 2023 SSTS grant was distributed to counties by itself this year. These grant agreements are distributed to Counties throughout the state who administer the Septic Program locally. The Goodhue County Environmental Health Department administers our County Septic Program.

The Goodhue SWCD is responsible for gathering the necessary information from local partners to process this grant, as well as coordinating local reporting efforts to the State each year. The Goodhue SWCD has and will continue to be responsible for carrying out "Grantee's Duties", number 2.1 in the attached SSTS grant agreement.

Please feel free to give me a call @ 651-923-5286 or email [bkennedy@goodhueswcd.org](mailto:bkennedy@goodhueswcd.org) if you have questions or comments regarding this request. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "B Kennedy".

Beau Kennedy,  
Goodhue SWCD

**FY 2023 STATE OF MINNESOTA  
 BOARD OF WATER and SOIL RESOURCES  
 MPCA SSTS PROGRAM GRANT AGREEMENT**

<b>Vendor:</b>	0000197327
<b>PO#:</b>	3000015067

This Grant Agreement is between the State of Minnesota, acting through its Board of Water and Soil Resources (Board) and **Goodhue County, 509 W 5th Street Red Wing Minnesota 55066** (Grantee).

<i>This grant is for the following Grant Programs:</i>		
P23-2325	2023 - Septic Treatment Systems - NRBG (Goodhue County)	\$18,600
<b>Total Grant Awarded: \$18,600</b>		

**Recitals**

1. The Minnesota Pollution Control Agency (MPCA) transferred to the Board funds for their 2023 Subsurface Sewage Treatment System (SSTS) Program.
2. Minnesota Statutes § 103B.101, Subd. 9(1), and Minn. Stat. § 103B.3369, Subd. 5 authorize the Board to award grants.
3. The Grantee has met the criteria established by statute, the Board, and the MPCA and is eligible to receive MPCA SSTS Grant funds.
4. The Grantee represents that it is duly qualified and agrees to perform all services described in this Grant Agreement to the satisfaction of the State.
5. As a condition of the grant, Grantee agrees to minimize administration costs.

**Authorized Representative**

The State's Authorized Representative is Brandon Montgomery, MPCA Subsurface Sewage Treatment System Program Coordinator, 520 Lafayette Road, St. Paul, MN 55155, (651) 757-2230, or his successor. The State's Authorized Representative has the responsibility to monitor the Grantee's performance and the authority to accept the services and performance provided under this Grant Agreement.

The Grantee's Authorized Representative is: **Goodhue County LUM Director  
 509 W 5th Street  
 Red Wing, MN 55066  
 651-385-3001**

If the Grantee's Authorized Representative changes at any time during this Grant Agreement, the Grantee must immediately notify the Board.

**Grant Agreement**

1. **Terms of Grant Agreement**
  - 1.1. **Effective date:** The date the Board obtains all required signatures under Minn. Stat. § 16B.98, Subd.5. **The Board will notify the Grantee when this Grant Agreement has been executed. The Grantee must not begin work under this Grant Agreement until it is executed.**
  - 1.2. **Expiration date:** **December 31, 2024**, or until all obligations have been satisfactorily fulfilled, whichever comes first.
  - 1.3. **Survival of Terms:** The following clauses survive the expiration or cancellation of this Grant Agreement: 7. Liability; 8. State Audits; 9. Government Data Practices; 11. Governing Law, Jurisdiction, and Venue; 13. Data Disclosure; and 16. Intellectual Property Rights.

## 2. Grantee's Duties

The Grantee will comply with required grants management policies and procedures set forth through Minn. Stat. § 16B.97, Subd. 4(a)(1). The Grantee is responsible for the specific duties for the program as follows:

2.1 **Reporting:** All data and information provided in a Grantee's report shall be considered public.

2.1.1 The Grantee will submit an annual progress report to the Board by February 1 of each year on the status of program implementation by the Grantee. Information provided must conform to the requirements and formats set by the Board.

2.1.2 The Grantee must display on its website the previous calendar year's detailed information on the expenditure of grant funds and measurable outcomes as a result of the expenditure of funds according to the format specified by the Board, by March 15 of each year.

2.1.3 The Grantee will submit a final progress report to the Board by February 1, 2025. Information provided must conform to the requirements and formats set by the Board.

2.1.4 A late or incomplete annual progress or final report will result in the withholding of any future allocations.

2.2 **Compliance:** The Grantee will comply with Minnesota Rules Chapter 7082.0040 through 7082.0700; and amendments thereto, for Subsurface Sewage Treatment Systems.

## 3. Time

The Grantee must comply with all the time requirements described in this Grant Agreement. In the performance of this Grant Agreement, time is of the essence.

## 4. Terms of Payment

4.1. Payment of this grant amount will be made in one installment promptly after execution of the Grant Agreement.

4.2. Any grant funds remaining unspent after the end of the expiration date stated above must be returned to the Board within one month of that date.

4.3. The Board must consult with the state agency responsible for administering the grant program before granting an amendment to the Grant Agreement, or a component thereof.

4.4. The obligation of the State under this Grant Agreement will not exceed the amount stated above for each grant program.

4.5. This grant is an advance payment. Advance payments allow the Grantee to have adequate operating capital for start-up costs, ensure their financial commitment to landowners and contractors, and to better schedule work into the future.

## 5. Conditions of Payment

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

The Minnesota Department of Administration's Office of Grants Management Policy on Grant Closeout Evaluation (Policy 08 – 13) requires the Board to consider a grant applicant's past performance before awarding subsequent grants to them. The Board must consider a grant applicant's performance on prior grants before making a new grant award of over \$5,000. The Board may withhold payment on this grant and grants from other programs if the Grantee is not in compliance with all Board reporting requirements.

Minnesota Statutes §103C.401 (2014) establishes the Board's obligation to assure program compliance. If the noncompliance is severe, or if work under the Grant Agreement is found by the Board to be unsatisfactory or performed in violation of federal, State, or local law, the Board has the authority to require the repayment of grant funds, or an additional penalty. Penalties can be assessed at a rate up to 100% of the Grant Agreement.

## 6. Assignment, Amendments, and Waiver

6.1. **Assignment.** The Grantee may neither assign nor transfer any rights or obligations under this Grant Agreement without the prior consent of the State and a fully executed Assignment Agreement, executed and approved by the same parties who executed and approved this Grant Agreement, or their successors in office.

6.2. **Amendments.** Any amendment to this Grant Agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original Grant Agreement, or their successors in office. Amendments must be executed prior to the expiration of the original Grant Agreement or any amendments thereto.

6.3. **Waiver.** If the State fails to enforce any provision of this Grant Agreement, that failure does not waive the provision or its right to enforce it.

**7. Liability**

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

**8. State Audits**

Under Minn. Stat. § 16B.98, Subd. 8, the Grantee's books, records, documents, and accounting procedures and practices of the Grantee or other party relevant to this Grant Agreement or transaction are subject to examination by the Board and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this Grant Agreement, receipt and approval of all final reports, or the required period of time to satisfy all State and program retention requirements, whichever is later.

8.1. The books, records, documents, accounting procedures and practices of the Grantee and its designated local units of government and contractors relevant to this grant, may be examined at any time by the Board or Board's designee and are subject to verification. The Grantee or delegated local unit of government will maintain records relating to the receipt and expenditure of grant funds.

**9. Government Data Practices**

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

If the Grantee receives a request to release the data referred to in this Clause, the Grantee must immediately notify the State.

**10. Workers' Compensation**

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

**11. Governing Law, Jurisdiction, and Venue**

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

**12. Termination**

12.1. The State may cancel this Grant Agreement at any time, with or without cause, upon 30 days' written notice to the Grantee. Upon termination, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.

12.2. In the event of a lawsuit, an appropriation from a Clean Water Fund is canceled to the extent that a court determines that the appropriation unconstitutionally substitutes for a traditional source of funding.

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

**13. Data Disclosure**

Under Minn. Stat. § 270C.65, Subd. 3, and other applicable law, the Grantee consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification number, already provided to the State, to federal and State tax agencies and State personnel involved in the payment of State obligations. These identification

numbers may be used in the enforcement of federal and State tax laws which could result in action requiring the Grantee to file State tax returns and pay delinquent State tax liabilities, if any.

**14. Prevailing Wage**

It is the responsibility of the Grantee or contractor to pay prevailing wages for projects that include construction work of \$25,000 or more, prevailing wage rules apply per Minn. Stat. §§ 177.41 through 177.44. All laborers and mechanics employed by grant recipients and subcontractors funded in whole or in part with these State funds shall be paid wages at rates not less than those prevailing on projects of a character similar in the locality. Bid requests must state the project is subject to prevailing wage.

**15. Municipal Contracting Law**

Per Minn. Stat. § 471.345, grantees that are municipalities as defined in Subd. 1 of this statute must follow the Uniform Municipal Contracting Law. Supporting documentation of the bidding process utilized to contract services must be included in the Grantee's financial records, including support documentation justifying a single/sole source bid, if applicable.

**16. Intellectual Property Rights**

The State owns all rights, title, and interest in all of the intellectual property rights, including copyrights, patents, trade secrets, trademarks, and service marks in the Works and Documents *created and paid for under this grant*. Works means all inventions, improvements, discoveries (whether or not patentable), databases, computer programs, reports, notes, studies, photographs, negatives, designs, drawings, specifications, materials, tapes, and disks conceived, reduced to practice, created or originated by the Grantee, its employees, agents, and subcontractors, either individually or jointly with others in the performance of this grant. Works includes "Documents." Documents are the originals of any databases, computer programs, reports, notes, studies, photographs, negatives, designs, drawings, specifications, materials, tapes, disks, or other materials, whether in tangible or electronic forms, prepared by the Grantee, its employees, agents, or subcontractors, in the performance of this grant. The Documents will be the exclusive property of the State and all such Documents must be immediately returned to the State by the Grantee upon completion or cancellation of this grant at the State's request. To the extent possible, those Works eligible for copyright protection under the United States Copyright Act will be deemed to be "works made for hire." The Grantee assigns all right, title, and interest it may have in the Works and the Documents to the State. The Grantee must, at the request of the State, execute all papers and perform all other acts necessary to transfer or record the State's ownership interest in the Works and Documents.

*IN WITNESS WHEREOF, the parties have caused this Grant Agreement to be duly executed intending to be bound thereby.*

Approved:

**Goodhue County**

**Board of Water and Soil Resources**

By: \_\_\_\_\_  
(print)

By: \_\_\_\_\_

\_\_\_\_\_  
(signature)

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

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

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

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



**Tom Day**  
Human Resources Manager  
Goodhue County

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~~Tom.Day@co.goodhue.mn.us~~

509 W. Fifth St.  
Red Wing, MN 55066  
Office (651) 385.3066

TO: Honorable Goodhue County Commissioners

FROM: Tom Day  
Human Resource Manager

DATE: November 28, 2022

RE: 2023 Vehicle Allowance

Per the current vehicle allowance policy, the County Administrator receives \$715.74 per month in vehicle allowance. The policy also states the Board will annually establish the rate for each year.

The vehicle allowance in the 2023 budget is \$737.21. This is a 3% increase.

Additionally, per the Jess Greenwood offer letter for a four-year appointment to become the County Engineer on May 1, 2023, an offer of \$850/month vehicle allowance was offered and accepted.

We ask the Board to approve the 2023 vehicle allowances for the County Administrator and County Engineer.





**Lisa M. Hanni**  
Assistant County Administrator  
Goodhue County

*lisa.hanni@co.goodhue.mn.us*  
509 W. Fifth St.  
Red Wing, MN 55066  
Office (651) 385.3001

**TO:** Board of County Commissioners  
**FROM:** Lisa M. Hanni, Assistant County Administrator  
**DATE:** December 8, 2022  
**RE:** 2023 Fee Schedule

Summary:  
Request approval of 2023 Fee Schedule.

Background:  
The Management Team encourages a yearly review and approval of fees to reduce the number of public hearings throughout the year for fee approvals. The proposed changes for 2023 are in red text.

Recommendation:  
We recommend the County Board approve the attached 2023 Fee Schedule effective January 1, 2023.

**GOODHUE COUNTY BOARD OF COMMISSIONERS**

LINDA FLANDERS  
1<sup>st</sup> District

BRAD ANDERSON  
2<sup>nd</sup> District

TODD GRESETH  
3<sup>rd</sup> District

JASON MAJERUS  
4<sup>th</sup> District

SUSAN BETCHER  
5<sup>th</sup> District

	A	B	C	D
1	<b>DEPARTMENT</b>	<b>FEE Description</b>	<b>2022 Fees</b>	<b>2023Proposed</b>
2				
3	All Departments(unless noted)	Fax Fee-per page	\$1.00/page	\$1.00/page
4	All Departments(unless noted)	Copies (single side b/w <100 sides, letter or legal)	\$0.25	\$0.25
5	<b>All Departments(unless noted)</b>	<b>Copies (single side color &lt;100 sides, letter or legal)</b>		<b>\$0.50</b>
6	<b>All Departments(unless noted)</b>	<b>Thumb drive</b>		<b>&lt;8GB = \$20; &gt;8GB = \$25</b>
7	All Departments(unless noted)	County Road Maps	\$3.00	\$3.00
8				
9	Attorney	Copies of CD, DVD, VHS	\$15.00 plus cost of shipping	\$15.00 plus cost of shipping
10				
11	Finance & Taxpayer Services	Auctioneers License (per Statute)	\$20.00	\$20.00
12	Finance & Taxpayer Services	Auditor's Affidavit for previously forfeited property	\$75.00	\$75.00
13	Finance & Taxpayer Services	Fireworks Permit	\$50.00	\$50.00
14	Finance & Taxpayer Services	Precious Metal Dealers License	\$50.00	\$50.00
15	Finance & Taxpayer Services	Transient Merchant License (per Statute)	\$150.00	\$150.00
16	Finance & Taxpayer Services	Beer license (3.2) off only	\$50.00	\$50.00
17	Finance & Taxpayer Services	Beer license (3.2), on & off	\$125.00	\$125.00
18	Finance & Taxpayer Services	Beer license (3.2), on only	\$75.00	\$75.00
19	Finance & Taxpayer Services	Beer License, temporary	\$25.00	\$25.00
20	Finance & Taxpayer Services	Bond Report	\$200.00	\$200.00
21	Finance & Taxpayer Services	Cemetery Report Fee	\$15.00	\$15.00
22	Finance & Taxpayer Services	Confession of Judgment Fee	\$100.00	\$100.00
23	<del>Finance &amp; Taxpayer Services</del>	<del>Copy of Election Filing Reports per page (- per Statute)</del>	<del>\$1.00</del>	<del>\$1.00</del>
24	Finance & Taxpayer Services	Escrow-Parcel Listing Fee, regular escrowing	\$5.00 per parcel	\$5.00 per parcel
25	Finance & Taxpayer Services	Escrow-Parcel Listing Fee, mass electronic escrowing	\$2.50 per parcel	\$2.50 per parcel
26	Finance & Taxpayer Services	Escrow-Parcel Listing Fee (duplicate), regular & mass escrowing	\$2.50 per parcel	\$2.50 per parcel
27	Finance & Taxpayer Services	Escrow-Full Data Files, mass escrowing (annual fee)	\$300.00	\$300.00
28	Finance & Taxpayer Services	Fax Fee-per page	See item under All Departments	See item under All Departments
29	Finance & Taxpayer Services	Filing Fee-County-Wide Elected Officials (per Statute)	\$50.00	\$50.00
30	Finance & Taxpayer Services	Filing Fee-Soil &Water Conservation District Supervisors (per Statute)	\$20.00	\$20.00
31	Finance & Taxpayer Services	Liquor license, on sale, annual	\$1,800.00	\$1,800.00
32	Finance & Taxpayer Services	Liquor License, off-sale, annual fee	\$500.00	\$500.00
33	Finance & Taxpayer Services	Liquor license, on sale, Sunday	\$200.00	\$200.00
34	Finance & Taxpayer Services	Liquor license, temporary	\$35.00	\$35.00
35	Finance & Taxpayer Services	Liquor License - Clubs	\$300.00	\$300.00
36	Finance & Taxpayer Services	Liquor License Training Verification	\$100.00	\$100.00

	A	B	C	D
1	DEPARTMENT	FEE Description	2022 Fees	2023Proposed
37	Finance & Taxpayer Services	Setup Permit (Consumption & Display)	\$300.00	\$300.00
38	Finance & Taxpayer Services	Wine License	\$500.00	\$500.00
39	Finance & Taxpayer Services	NSF Fee	\$30.00	\$30.00
41	Finance & Taxpayer Services	Duplicate Tax Statement	\$3.00	\$3.00
42	Finance & Taxpayer Services	Tax Estimate for other than property owner	\$5.00	\$5.00
43	Finance & Taxpayer Services	Tax Estimate for other than property owner - Extensive	\$25/hour (\$25 minimum)	\$25/hour (\$25 minimum)
44	Finance & Taxpayer Services	Tax Estimate for property owner - Proposed change in Use	\$25/hour (\$25 minimum)	\$25/hour (\$25 minimum)
45	Finance & Taxpayer Services	Research Value and/or Ownership prior to 2001	\$25/hour (\$25 minimum)	\$25/hour (\$25 minimum)
46	Finance & Taxpayer Services	Service Fee-Delinquent Tax List	\$50.00	\$50.00
47	Finance & Taxpayer Services	Real Estate-Delinquency Fee, 1st year delinquents	\$40.00	\$40.00
48	Finance & Taxpayer Services	Personal Property-Delinquency Fee, annual fee	\$40.00	\$40.00
49	Finance & Taxpayer Services	Private Activity Financing (Conduit Bonds) Pre-application Fee	\$1,000.00	\$1,000.00
50	Finance & Taxpayer Services	Private Activity Financing (Conduit Bonds) Application Fee	\$3,000.00	\$3,000.00
51	Finance & Taxpayer Services	Private Activity Financing (Conduit Bonds) Administrative Fee	amt of bonds	amt of bonds
52	Finance & Taxpayer Services	Special Assessment Search/Certification	\$6.00	\$6.00
53	Finance & Taxpayer Services	Special Assessments Setup Fee-per assessment roll	\$25.00	\$25.00
54	Finance & Taxpayer Services	Special Assessments Setup Fee-per parcel	\$1.00	\$1.00
55	Finance & Taxpayer Services	Tax Certifications	\$6.00	\$6.00
56	Finance & Taxpayer Services	Tax Increment Financing Setup Fee-per TIF District	\$250.00	\$250.00
57	Finance & Taxpayer Services	Tax Increment Financing Annual Maintenance-per TIF District	\$100.00	\$100.00
58	Finance & Taxpayer Services	Tobacco License	\$200.00	\$200.00
59	Finance & Taxpayer Services	TNT Parcel data/digital data (public request)	\$0.05 per parcel	\$0.05 per parcel
60	Finance & Taxpayer Services	TNT Compilation fee /Digital data	\$50 per request	\$50 per request
61				
62	Public Works	Fax Fee	See item under All Departments	See item under All Departments
63	Public Works	Copies	See item under All Departments	See item under All Departments
64	Public Works	Over Width/Length - 1 Time	\$25.00	\$25.00
65	Public Works	Over Width/Length - Annual	\$120.00	\$120.00
66	Public Works	Over Weight - 1 Time	\$50 + Load Analysis	\$50 + Load Analysis
67	Public Works	Access - Regular Driveway	\$135.00	\$135.00
68	Public Works	Access - Sub Division	\$400.00	\$400.00
69	Public Works	Access - Sub Division Resubmit	\$200.00	\$200.00
70	Public Works	Events Permit	\$40.00	\$40.00
71	Public Works	Dock Registration-Byllesby	\$40.00	\$40.00
72	Public Works	Utilities in Right of Way:		
73	Public Works	Annual Registration	\$30.00	\$30.00
74	Public Works	Excavation/Obstruction Fee	\$110.00	\$110.00
75	Public Works	Insp Fee - Major Sites	Time & Mileage	Time & Mileage
76	Public Works	Permit Extension	\$25.00	\$25.00

	A	B	C	D
1	<b>DEPARTMENT</b>	<b>FEE Description</b>	<b>2022 Fees</b>	<b>2023Proposed</b>
77	Public Works	Penalties:		
78	Public Works	Working w/o Permit	\$180.00	\$180.00
79	Public Works	Delay to Co Contractors	Case by Case	Case by Case
80	Public Works	Degradation Fee	Case by Case	Case by Case
81	Public Works	Project Plans & Proposals	By # of Pages	By # of Pages
82				
83	Recycling Center	Bulb Disposal	\$0.50 each/\$0.75 pound	\$0.50 each/\$0.75 pound
84				
85	Landfill/Solid Waste	Transporter License-Recyclables:1 Matl and/or <5T per wk	\$60 + \$500 Bond or Cert of Ins	\$60 + \$500 Bond or Cert of Ins
86	Landfill/Solid Waste	Transporter License-Recyclables:1+ Matl and/or >5T per wk	\$100 + \$1000 Bond or Cert of Ins	\$100 + \$1000 Bond or Cert of Ins
87	Landfill/Solid Waste	Transporter License-Refuse: <10 Ton per day	\$75 + \$1000 Bond or Cert of Ins	\$75 + \$1000 Bond or Cert of Ins
88	Landfill/Solid Waste	Transporter License-Refuse: 10-25 Tons per day	\$90 + \$2000 Bond or Cert of Ins	\$90 + \$2000 Bond or Cert of Ins
89	Landfill/Solid Waste	Transporter License-Refuse: 25-75 Tons per day	\$150 + \$3000 Bond or Cert of Ins	\$150 + \$3000 Bond or Cert of Ins
90	Landfill/Solid Waste	Transporter License-Refuse: 75-150 Tons per day	\$225 + \$5000 Bond or Cert of Ins	\$225 + \$5000 Bond or Cert of Ins
91	Landfill/Solid Waste	Transporter License-Refuse: > 150 Tons per day	\$300 + \$7500 Bond or Cert of Ins	\$300 + \$7500 Bond or Cert of Ins
92	Landfill/Solid Waste	Facility Owner/Operator: <25 Tons per week	\$200 + \$10000 Bond or Cert of Ins	\$200 + \$10000 Bond or Cert of Ins
93	Landfill/Solid Waste	Facility Owner/Operator: 25 - 200 Tons per week	\$500 + \$15000 Bond or Cert of Ins	\$500 + \$15000 Bond or Cert of Ins
94	Landfill/Solid Waste	Facility Owner/Operator: >200 Tons per week	Cert of Ins	Cert of Ins
95	Landfill/Solid Waste	Incinerator/Waste-to-Energy/Compost/RDF Facilities	\$700 per 100Ton per Day+ \$2000 Bond per 1000 Tons per Yr or Cert of Ins	\$700 per 100Ton per Day+ \$2000 Bond per 1000 Tons per Yr or Cert of Ins
96	Landfill	Bypass	\$20/CY	\$20/CY
97	Landfill	Air Conditioner/Water Softner	\$20.00	\$20.00
98	Landfill	Appliance(Washer,Dryer,Stove, Microwave, Water Heater	\$10.00	\$10.00
99	Landfill	Freezer/Refrigerator	\$15.00	\$15.00
100	Landfill	Furniture (except couches)	\$10.00	\$10.00
101	Landfill	Mattress/Box Spring	\$15.00	\$15.00
102	Landfill	Monitor/TV <19"	\$15.00	\$15.00
103	Landfill	Monitor/TV 20"- 27""	\$25.00	\$25.00
104	Landfill	Monitor/TV >28"	\$45.00	\$45.00
105	Landfill	Over- Stuffed Chairs	\$15.00	\$15.00
106	Landfill	Sofa/Loveseats/Hide Away	\$25.00	\$25.00
107	Landfill	Tire - Car & Light Truck	\$5-\$10	\$5-\$10

	A	B	C	D
1	DEPARTMENT	FEE Description	2022 Fees	2023Proposed
108	Landfill	Tire - Large Truck	\$12-\$17	\$12-\$17
109	Landfill	Tire - Tractor	\$30-\$50	\$30-\$50
110	Landfill	Tire - Motorcycle	\$3-10	\$3-10
111	Landfill	Tire - Bicycle	\$3-5	\$3-5
112	Landfill	Tire - Other sizes	Based on current disposal costs	Based on current disposal costs
113	Landfill	Demolition	\$15/CY	\$15/CY
114				
115	Land Use Management	Assembly Controls License	\$1,000	\$1,000
116	Land Use Management	Conditional Use Permit	\$350(includes Recording Fee)	\$350(includes Recording Fee)
117	Land Use Management	Variance	\$350(includes Recording Fee)	\$350(includes Recording Fee)
118	Land Use Management	Appeal	\$350(includes Recording Fee)	\$350(includes Recording Fee)
119	Land Use Management	Special Meeting	\$500 + application fee	\$500 + application fee
120	Land Use Management	Change of Zone	\$500.00	\$500.00
121	Land Use Management	Zoning Text Amendment	\$500.00	\$500.00
122	Land Use Management	Re-Notice Fee (Applicant request)	<b>\$200.00</b>	<b>\$200.00</b>
123	Land Use Management	Zoning Amendment Request of an Article that has been considered within the previous 24 months	\$2,000.00	\$2,000.00
124	Land Use Management	Zoning Plat Review	\$350.00	\$350.00
125	Land Use Management	Land Use Permit	\$50.00	\$50.00
126	Land Use Management	Timber Harvest Fee	\$50	\$50
127	Land Use Management	Timber Harvest Fee Penalty	\$1,000	\$1,000
128	Land Use Management	Grading/Erosion Control Permit	\$50.00	\$50.00
129	Land Use Management	Annual Mining Registration	\$100 annual base fee + \$200 Non-Aggregate; + \$500 Aggregate; + \$3000 SilicaSand	\$100 annual base fee + \$200 Non-Aggregate; + \$500 Aggregate; + \$3000 SilicaSand
130	Land Use Management	Mining - Temporary Borrow Pits, Mix plants	\$100	\$100
131	Land Use Management	New Mining CUP/IUP	\$1,000	\$1,000
132	Land Use Management	Site Visit	\$50.00	\$50.00
133	Land Use Management	Copies of Ordinances	Available on-line; staff copies See Item under All Departments	Available on-line; staff copies See Item under All Departments
134	Land Use Management	Solar Permit - Commercial (excludes CUP/IUP if applicable)	\$200.00	\$200.00
135	Land Use Management	Solar Permit - Utility (includes CUP/IUP)	\$1,000.00	\$1,000.00
136	Land Use Management	Working without a Zoning permit	\$150.00	\$150.00
137	Land Use Management	Initial Buffer Violation Penalty		
138	Land Use Management	0-11 months after issuance of Corrective Action Notice	\$0.00	\$0.00
139	Land Use Management	0-6 months following the time period specified in the Corrective Action Notice	\$50 per parcel per month	\$50 per parcel per month

	A	B	C	D
1	DEPARTMENT	FEE Description	2022 Fees	2023Proposed
140	Land Use Management	7+ months following the time period specified in the Corrective Action Notice. This penalty shall continue until the corrective action has been satisfied	\$200 per parcel per month	\$200 per parcel per month
141	Land Use Management	Repeat Buffer Violation Penalty		
142	Land Use Management	0-6 months following the time period specified in the Corrective Action Notice	\$50 per parcel per day	\$50 per parcel per day
143	Land Use Management	7+ months following the time period specified in the Corrective Action Notice. This penalty shall continue until the corrective action has been satisfied	\$200 per parcel per day	\$200 per parcel per day
144		Building Fees		
145	Land Use Management	Bldg Permit fees:Building value \$0-\$2000	\$69.25	\$69.25
146	Land Use Management	Bldg Permit fees:Building value \$2001-\$25,000	\$69.25 for the first \$2K plus \$14.00 for each additional \$1000 or fraction thereof	\$69.25 for the first \$2K plus \$14.00 for each additional \$1000 or fraction thereof
147	Land Use Management	Bldg Permit fees:Building value \$25001-\$50,000	\$391.25 for the first \$25K plus \$10.10 for each additional \$1000 or fraction thereof	\$391.25 for the first \$25K plus \$10.10 for each additional \$1000 or fraction thereof
148	Land Use Management	Bldg Permit fees:Building valued \$50,001-\$100,000	\$643.75 for the first \$50k plus \$7.00 for each additional \$1000 or fraction thereof	\$643.75 for the first \$50k plus \$7.00 for each additional \$1000 or fraction thereof
149	Land Use Management	Bldg Permit fees:Building valued \$100,001-\$500,000	\$993.75 for the first \$100K plus \$5.60 for each additional \$1000 or fraction thereof	\$993.75 for the first \$100K plus \$5.60 for each additional \$1000 or fraction thereof
150	Land Use Management	Bldg Permit fees:Building value \$500,001-\$1,000,000	\$3233.75 for the first \$500K plus \$4.75 for each additional \$1000 or fraction thereof	\$3233.75 for the first \$500K plus \$4.75 for each additional \$1000 or fraction thereof
151	Land Use Management	Bldg Permit fees:Building value \$1,000,000+	\$5608.75 for the first \$1M plus \$3.15 for each additional \$1000 or fraction thereof	\$5608.75 for the first \$1M plus \$3.15 for each additional \$1000 or fraction thereof
152	Land Use Management	Code exemption Projects Review	\$50	\$50
153	Land Use Management	Inspections outside normal hours	\$100/hr (min \$200)	\$100/hr (min \$200)
154	Land Use Management	Inspections for which no fee is specified	\$100/hr (min \$50)	\$100/hr (min \$50)
155	Land Use Management	Additional plan review required by changes etc	\$100/hr (min \$50)	\$100/hr (min \$50)
156	Land Use Management	Investigation fee	As determined by the Building Official, not to exceed the Permit Fee	As determined by the Building Official, not to exceed the Permit Fee
157	Land Use Management	Reinspection fee	\$100 per hour	\$100 per hour
158	Land Use Management	Demolition permits	\$69.25/permit	\$69.25/permit



	A	B	C	D
1	DEPARTMENT	FEE Description	2022 Fees	2023Proposed
159	Land Use Management	Residential re-shingle (Includes all structures on the same parcel that will have the same final inspection date)	\$69.25/permit	\$85.00/permit
160	Land Use Management	Residential re-siding (Includes all structures on the same parcel that will have the same final inspection date)		\$85.00/permit
161	Land Use Management	Residential windows/doors for 5 openings or less		\$100/permit
162	Land Use Management	Residential windows/doors for 6 or more openings		\$150/permit
163	Land Use Management	Plan Review Fee	65% of Permit Fee	65% of Permit Fee
164	Land Use Management	Residential Plan Review	40% of Permit Fee	40% of Permit Fee
165	Land Use Management	State Surcharge (State revenue)	Per MNSS 326B.148	Per MNSS 326B.148
166				
167		Data is prepared and distributed in Goodhue County Coordinates		
168	Survey & GIS	Surveyor Plat/RLS/CIC check	\$150 + 20 per lot, min \$250	\$150 + 20 per lot, min \$250
169	Survey & GIS	Parcel data/digital data (government agency request)	linework free; \$0.05 per parcel for value added data	linework free; \$0.05 per parcel for value added data
170	Survey & GIS	Parcel data/digital data (public request)	\$0.05 per parcel	\$0.05 per parcel
171	Survey & GIS	Other county data in GIS format/digital data	\$20 per dataset	\$20 per dataset
172	Survey & GIS	Centerline data/digital data	\$1,200 for dataset	\$1,200 for dataset
173	Survey & GIS	Aerial photos /digital data	\$65 per section	\$65 per section
174	Survey & GIS	Compilation fee /Digital data	\$50 per request	\$50 per request
175	Survey & GIS	Special request/Digital data	\$50 per hour	\$50 per hour
176	Survey & GIS	County data in GIS format/hard copy	\$5 per GIS data layer	\$5 per GIS data layer
177	Survey & GIS	Compilation fee/hard copy	\$50 per request	\$50 per request
178	Survey & GIS	Special request/hard copy	\$50 per hour	\$50 per hour
179	Survey & GIS	8.5 x 11 hard copy / PDF	\$5 per map	\$5 per map
180	Survey & GIS	11 x 17 hard copy / PDF	\$5 per map	\$5 per map
181	Survey & GIS	17 x 22 hard copy / PDF	\$15 per map	\$15 per map
182	Survey & GIS	22 x 34 hard copy / PDF	\$15 per map	\$15 per map
183	Survey & GIS	Plots larger than 22 x 34 up to 34 x 44 hard copy / PDF	\$20 per map	\$20 per map
184	Survey & GIS	Remote Filed Survey Access	\$300/annual	\$300/annual
185				
186	Environmental Health	Septic - Permits		
187	Environmental Health	New Construction	\$400.00	\$450.00
188	Environmental Health	New Construction - add'l	\$125.00	\$125.00
189	Environmental Health	(per each add'l 750 gpd)	\$75.00	\$75.00
190	Environmental Health	Partial/Repair	\$190.00	\$225.00
191	Environmental Health	Septic - Operating Permits		
192	Environmental Health	Holding Tank Annual Fee (per Tank)	\$100.00	\$100.00
193	Environmental Health	SSTS <2500gpd Initial fee	\$300.00	\$300.00
194	Environmental Health	SSTS <2500gpd annual fee	\$100.00	\$100.00
195	Environmental Health	ISTS >2500gpd, <5000gpd initial fee	\$500.00	\$500.00
196	Environmental Health	ISTS >2500gpd, <5000gpd annual fee	\$150.00	\$150.00
197	Environmental Health	MSTS >5000gpd initial fee	\$800.00	\$800.00
198	Environmental Health	MSTS >5000gpd annual fee	\$400.00	\$400.00

	A	B	C	D
1	DEPARTMENT	FEE Description	2022 Fees	2023Proposed
199	Environmental Health	Wells		
200	Environmental Health	Construction	\$325.00	\$375.00
201	Environmental Health	Sealing	\$225.00	\$225.00
202	Environmental Health	Maintenance Permit	\$200.00	\$250.00
203	Environmental Health	Water Testing		
204	Environmental Health	Kits	\$60.00	\$60.00
205	Environmental Health	Certified Test	\$125.00	\$125.00
206	Environmental Health	Trip Charge	\$65.00	\$65.00
207	Environmental Health	Other Fees		
208	Environmental Health	Add'l Inspection	\$105.00	\$105.00
209	Environmental Health	Document Charge	\$5.00	\$5.00
210	Environmental Health	File Search Fee	\$5.00	\$5.00
211	Environmental Health	Changing Contractors	20% of permit fee	20% of permit fee
212	Environmental Health	One time permit renewal	20% of permit fee	20% of permit fee
213	Environmental Health	Staff Charges for Abatement	\$100/hour	\$100/hour
214	Environmental Health	Administrative Setback Application	\$350	\$350
215	Environmental Health	Soil Interpretation Discrepancy Application	\$200	\$200
216	Environmental Health	Contractor Violation Fee	\$175	\$175
217				
218	Recorder	Plat Recording (per Statute)	\$56.00	\$56.00
219	Recorder	Document recording (per Statute)	\$46.00	\$46.00
220	Recorder	Copies (public prepared)	See item under All Departments	See item under All Departments
221	Recorder	Copies (staff prepared)	\$1.00 per page	\$1.00 per page
222	Recorder	Certified copies Certificates of Title (Torrens)	\$50 per doc	\$50 per doc
223	Recorder	Certified copies Torrens/Abstract documents	\$10 per doc	\$10 per doc
224	Recorder	File Credentials of Ordination		\$20
225	Recorder	Passports (per U.S. State Dept.)	\$25.00	\$35.00
226	Recorder	Passport pictures	\$15/2 pics; \$20/4 pics	\$15/2 pics; \$20/4 pics
227	Recorder	Birth Certificate (per Statute)	\$26.00	\$26.00
228	Recorder	Additional copy Birth Certificate (per Statute)	\$19.00	\$19.00
229	Recorder	Death Certificate (per Statute)	\$13.00	\$13.00
230	Recorder	Additional copy Death Certificate (per Statute)	\$6.00	\$6.00
231	Recorder	Marriage License (per Statute)	\$115.00	\$115.00
232	Recorder	Marriage License Reduced (per Statute)	\$40.00	\$40.00
233	Recorder	Marriage license Copy (per Statute)	\$9.00	\$9.00
234	Recorder	Notary (County filing - State imposes a additional fee)	\$20	\$20
235				
236	Sheriff	Service Fees (papers)	\$75	\$75
237	Sheriff	Service Fee (diligent search & return)	\$75	\$75
238	Sheriff	Duplicate affidavit of service	\$30	\$30
239	Sheriff	Post 3 notices of sale	\$50	\$50
240	Sheriff	Conduct sale	\$75	\$75



	A	B	C	D
1	DEPARTMENT	FEE Description	2022 Fees	2023Proposed
241	Sheriff	Quiet title action, per affidavit	\$75	\$75
242	Sheriff	Seizure of Property on Replevin, order for seizure, writ of attachment, executions, or any other court ordered papers	\$75 + \$55/hr/per deputy/per paper	\$75 + \$55/hr/per deputy/per paper
243	Sheriff	Receive and pay over money paid on redemption of property	\$250	\$250
244	Sheriff	Handle real estate sales in judgments	\$250	\$250
245	Sheriff	Handle property sales in judgments	\$75	\$75
246	Sheriff	Stand by on property exchange on writ of restitutions (evictions)	change to \$55.00 per hour/deputy	change to \$55.00 per hour/deputy
247	Sheriff	Writ of execution, per, paid in advance	\$75 + \$15 Employer/bank	\$75 + \$15 Employer/bank
248	Sheriff	Writ of execution, property requested to be seized and sold, minimum deposit	\$500	\$500
249	Sheriff	For services not herein enumerated, the sheriff shall be entitled to same fees as for similar duties		
250	Sheriff	All Sheriff's office fess for civil processing require prepayment		
251	Sheriff	Per diem for boarding detainees from other agencies		\$55
252	Sheriff	Work Release per diem: Goodhue County conviction	\$25	\$25
253	Sheriff	Work Release per diem: other jurisdiction conviction	\$60	\$60
254	Sheriff	Work Release per diem: county resident but other conviction	\$35	\$35
255	Sheriff	Weekender Fee - Per Day	\$25	\$25
256	Sheriff	Pay To Stay - Per Day	\$25	\$25
257	Sheriff	Booking Fee	\$10	\$10
258	Sheriff	Medical Co-Pay	\$5	\$7
259	Sheriff	Medication Prescription (monthly per drug)	\$5	\$7
260	Sheriff	Public Fingerprints	\$20	\$20
261	Sheriff	Initial Report, first copy, victim or complainant	no charge	no charge
262	Sheriff	Driver's License Print-out	MN Law Requires a request from State of MN, this service no longer performed by sheriff	MN Law Requires a request from State of MN, this service no longer performed by sheriff
263	Sheriff	Permit to carry a pistol: new application (MN residents)	\$75	\$75
264	Sheriff	Permit to carry a pistol: new application (non-MN residents)	\$100	\$100
265	Sheriff	Permit to carry a pistol: renewal application	\$75	\$75
266	Sheriff	Permit to carry a pistol: late fee on renewal	\$10	\$10
267	Sheriff	Permit to carry a pistol: data change on permit	\$10	\$10
268	Sheriff	Permit to carry a pistol: reissue lost or destroyed permit	\$10	\$10
269	Sheriff	Law Enforcement Current & Retired Permit to Carry	\$25.00, \$10.00 (\$5.00 for renewal) goes to the state MS624.714	\$25.00
270	Sheriff	Active Military or Veteran Permit to Carry		\$25.00
271		Off-Duty Security		\$75.00
272	Sheriff	CDs for Records		\$5/per CD
273	Sheriff	Photo Reprints (Non-Digital)	Actual Cost of Developing	Actual Cost of Developing

	A	B	C	D
1	DEPARTMENT	FEE Description	2022 Fees	2023Proposed
274	Sheriff	Photos /Video/Audio Recordings (Digital)	\$5 copying fee per disc	\$5 copying fee per disc
275	Sheriff	Tapes (audio/VHS)	\$5.00 per tape	\$5.00 per tape
276	Sheriff	Copy of report transmitted electronically or in person, 100 pages or less of black and white, letter or legal sized paper	\$0.25 per page copied (Per MN Law)	\$0.25 per page copied (Per MN Law)
277	Sheriff	Copy of report transmitted electronically, US Mail or in person, 100 pages or less of black and white, letter or legal sized paper	\$0.25 per page copied plus \$10.00 handling fee (Per MN Law)	\$0.25 per page copied plus \$10.00 handling fee (Per MN Law)
278				
279	Health & Human Services	Adult <b>Corporate</b> Foster Care Licensing Fee	\$500	\$500
280	Health & Human Services	Daycare Initial Licensing fee	\$50.00	\$50.00
281	Health & Human Services	Daycare Two Year Relicensure Fee	\$100.00	\$100.00
282	Health & Human Services	Electronic Home Monitoring (EHM)	Pass through Billing	Pass through Billing
283	Health & Human Services	Emergency Foster Care Fee to Parents	\$35/day	\$35/day
284	Health & Human Services	Family Health Nursing	\$200.00 per visit	\$200.00 per visit
285	Health & Human Services	Nurse Consultation	\$62/Hour	\$62/Hour
286	Health & Human Services	Immunization-All Vaccines for Un/Under-Insured Adults and Children	\$15.00 *No one will be refused for inability to pay	\$15.00 *No one will be refused for inability to pay
287	Health & Human Services	Immunization Family Maximum for un/Under-Insured (for family of 4 or mor	\$55.00	\$55.00
288	Health & Human Services	Immunization-HBV B-adult (19 years and older)	\$50.00	\$50.00
289	Health & Human Services	Flu shots - Private Pay	\$30.00	\$30.00
291	Health & Human Services	PHN Clinic	\$50.00 per visit	\$50.00 per visit
292	Health & Human Services	Step-Parent Adoption Background Study	Children age 13 - 17: \$15.00 Adults: \$35.00	Children age 13 - 17: \$15.00 Adults: \$35.00
293	Health & Human Services	Presentations	\$140.00 per visit	\$140.00 per visit
294				



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Date: November 28, 2022  
To: Goodhue County Commissioners  
From: Jessica Ahlbrecht, HR Manager  
Re: 2023 Compensation for Non-Union Employees, Health & Human Services Employees

In February, a Committee of the Whole was held to discuss the results of the compensation classification study conducted by David Drown & Associates (DDA). Dr. Tessia Melvin of DDA recommended modifications to the pay scale for grades 76 to 91.

Dr. Melvin noted that grades 87 to 91 received modest adjustments which were not commensurate with adjustments for grades 76 to 86 and so grades 87 to 91 would need further study. The county board approved this study in November 2022 and this review is currently underway.

The compensation classification study did not evaluate jobs within the Health & Human Services (HHS) department, but this project is in progress. The Minnesota Merit System approved a 3% general wage adjustment to their classifications for 2023.

### Employee Groups

There are a number of employee groups within the County for whom the compensation classification study remains to be implemented. Below are the various employee groups and their status relative to compensation classification study implementation.

Group	Status
AFSCME	In contract negotiations; not yet implemented.
LELS #46	Tentative agreement for 2023. Received comp study in 2022.
LELS #78	In contract negotiations; received comp study in 2022.
LELS #91	In contract negotiations; received comp study in 2022.
LELS #92	Contract settled for 2023-2025. Received comp study in 2022.
Teamsters	In contract negotiations; not yet implemented.
HHS	Not yet evaluated by DDA; in-progress.
Non-union (grade 76-86)	Recommending implementation effective on December 24, 2022.
Non-union (grades 87-91)	Transition to 2023 uniform pay scale on December 24, 2022. Pay study under review by DDA.

## 2023 Pay Scale

The pay scale presented in February has been adjusted for a 3% general wage adjustment in 2023.

	Step												
	1	2	3	4	5	6	7	8	9	10	11	12	
PAY GRADE	76	\$34,507.20 \$16.59	\$36,254.40 \$17.43	\$37,980.80 \$18.26	\$39,707.20 \$19.09	\$41,433.60 \$19.92	\$43,139.20 \$20.74	\$44,886.40 \$21.58	\$46,592.00 \$22.40	\$48,339.20 \$23.24	\$50,065.60 \$24.07	\$51,792.00 \$24.90	\$53,518.40 \$25.73
	77	\$36,254.40 \$17.43	\$38,064.00 \$18.30	\$39,873.60 \$19.17	\$41,683.20 \$20.04	\$43,492.80 \$20.91	\$45,302.40 \$21.78	\$47,132.80 \$22.66	\$48,942.40 \$23.53	\$50,752.00 \$24.40	\$52,561.60 \$25.27	\$54,371.20 \$26.14	\$56,201.60 \$27.02
	78	\$38,064.00 \$18.30	\$39,956.80 \$19.21	\$41,870.40 \$20.13	\$43,763.20 \$21.04	\$45,676.80 \$21.96	\$47,590.40 \$22.88	\$49,483.20 \$23.79	\$51,376.00 \$24.70	\$53,289.60 \$25.62	\$55,182.40 \$26.53	\$57,096.00 \$27.45	\$59,009.60 \$28.37
	79	\$39,956.80 \$19.21	\$41,974.40 \$20.18	\$43,971.20 \$21.14	\$45,947.20 \$22.09	\$47,964.80 \$23.06	\$49,961.60 \$24.02	\$51,958.40 \$24.98	\$53,955.20 \$25.94	\$55,952.00 \$26.90	\$57,948.80 \$27.86	\$59,945.60 \$28.82	\$61,942.40 \$29.78
	80	\$41,974.40 \$20.18	\$44,072.00 \$21.19	\$46,176.00 \$22.20	\$48,276.80 \$23.21	\$50,356.80 \$24.21	\$52,436.80 \$25.21	\$54,537.60 \$26.22	\$56,638.40 \$27.23	\$58,739.20 \$28.24	\$60,840.00 \$29.25	\$62,940.80 \$30.26	\$65,041.60 \$31.27
	81	\$48,464.00 \$23.30	\$50,876.80 \$24.46	\$53,331.20 \$25.64	\$55,744.00 \$26.80	\$58,156.80 \$27.96	\$60,590.40 \$29.13	\$63,003.20 \$30.29	\$65,436.80 \$31.46	\$67,849.60 \$32.62	\$70,262.40 \$33.78	\$72,716.80 \$34.96	\$75,129.60 \$36.12
	82	\$53,331.20 \$25.64	\$55,972.80 \$26.91	\$58,635.20 \$28.19	\$61,318.40 \$29.48	\$63,980.80 \$30.76	\$66,643.20 \$32.04	\$69,305.60 \$33.32	\$71,988.80 \$34.61	\$74,651.20 \$35.89	\$77,292.80 \$37.16	\$79,976.00 \$38.45	\$82,638.40 \$39.73
	83	\$58,635.20 \$28.19	\$61,568.00 \$29.60	\$64,500.80 \$31.01	\$67,433.60 \$32.42	\$70,387.20 \$33.84	\$73,320.00 \$35.25	\$76,252.80 \$36.66	\$79,185.60 \$38.07	\$82,097.60 \$39.47	\$85,030.40 \$40.88	\$87,963.20 \$42.29	\$90,896.00 \$43.70
	84	\$65,104.00 \$31.30	\$68,348.80 \$32.86	\$71,593.60 \$34.42	\$74,859.20 \$35.99	\$78,104.00 \$37.55	\$81,369.60 \$39.12	\$84,635.20 \$40.69	\$87,880.00 \$42.25	\$91,145.60 \$43.82	\$94,390.40 \$45.38	\$97,656.00 \$46.95	\$100,900.80 \$48.51
	85	\$69,659.20 \$33.49	\$73,132.80 \$35.16	\$76,606.40 \$36.83	\$80,100.80 \$38.51	\$83,595.20 \$40.19	\$87,068.80 \$41.86	\$90,563.20 \$43.54	\$94,036.80 \$45.21	\$97,531.20 \$46.89	\$100,984.00 \$48.55	\$104,478.40 \$50.23	\$107,952.00 \$51.90
	86	\$75,212.80 \$36.16	\$78,998.40 \$37.98	\$82,742.40 \$39.78	\$86,507.20 \$41.59	\$90,272.00 \$43.40	\$94,036.80 \$45.21	\$97,801.60 \$47.02	\$101,545.60 \$48.82	\$105,310.40 \$50.63	\$109,075.20 \$52.44	\$112,840.00 \$54.25	\$116,604.80 \$56.06
	87	\$81,244.80 \$39.06	\$85,300.80 \$41.01	\$89,356.80 \$42.96	\$93,433.60 \$44.92	\$97,510.40 \$46.88	\$101,545.60 \$48.82	\$105,622.40 \$50.78	\$109,699.20 \$52.74	\$113,734.40 \$54.68	\$117,811.20 \$56.64	\$121,867.20 \$58.59	\$125,923.20 \$60.54
	88	\$88,233.60 \$42.42	\$92,643.20 \$44.54	\$97,052.80 \$46.66	\$101,462.40 \$48.78	\$105,872.00 \$50.90	\$110,281.60 \$53.02	\$114,712.00 \$55.15	\$119,121.60 \$57.27	\$123,531.20 \$59.39	\$127,940.80 \$61.51	\$132,350.40 \$63.63	\$136,780.80 \$65.76
	89	\$92,872.00 \$44.65	\$97,510.40 \$46.88	\$102,148.80 \$49.11	\$106,808.00 \$51.35	\$111,446.40 \$53.58	\$116,084.80 \$55.81	\$120,723.20 \$58.04	\$125,382.40 \$60.28	\$130,000.00 \$62.50	\$134,659.20 \$64.74	\$139,297.60 \$66.97	\$143,956.80 \$69.21
	90	\$108,035.20 \$51.94	\$113,443.20 \$54.54	\$118,851.20 \$57.14	\$124,259.20 \$59.74	\$129,667.20 \$62.34	\$135,054.40 \$64.93	\$140,462.40 \$67.53	\$145,849.60 \$70.12	\$151,278.40 \$72.73	\$156,665.60 \$75.32	\$162,073.60 \$77.92	\$167,481.60 \$80.52
	91	\$119,932.80 \$57.66	\$125,923.20 \$60.54	\$131,934.40 \$63.43	\$137,924.80 \$66.31	\$143,936.00 \$69.20	\$149,926.40 \$72.08	\$155,916.80 \$74.96	\$161,907.20 \$77.84	\$167,897.60 \$80.72	\$173,908.80 \$83.61	\$179,899.20 \$86.49	\$185,889.60 \$89.37

## Recommendations

1. Move non-union employees, in grades 76 to 91, to the 2023 compensation classification pay scale (shown above) which includes a 3% general wage adjustment effective December 24, 2022.
2. Approve a 3% general wage adjustment for Health & Human Services (HHS) employees.



**Tom Day**  
Human Resources Manager  
Goodhue County

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~~Tom.Day@co.goodhue.mn.us~~

509 W. Fifth St.  
Red Wing, MN 55066  
Office (651) 385.3066

TO: Honorable Goodhue County Commissioners

FROM: Tom Day, Human Resource Manager

DATE: November 28, 2022

RE: Commissioner Wages

Per Minnesota Statute 375.055, the County Board shall, by resolution, set the annual salary for Board members to be effective January 1 of the next year. The resolution shall contain a statement of the new salary on an annual basis.

Currently Commissioner wages are set at \$23,233.60. The 2023 Budget reflects a 3% increase bringing commissioner wages to \$23,930.61. We are seeking direction from the board to set wages for 2023.



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

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

TO: County Board of Commissioners  
FROM: Brian J. Anderson, Goodhue County Auditor/Treasurer  
SUBJECT: Assessing Department: Authorizing Temporary, Part-Time Employee  
DATE: December 8, 2022

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**Background:**

The Assessing Department is comprised of six full-time appraisers that determine market value to one-fifth of the County's 32,000 parcels on an annual basis along with a myriad of other functions throughout the year. At this time, there are only three appraiser positions filled, two with experience and one that started in late November. Although the Assessing Department has been working diligently to backfill these positions, we are considering temporary staffing options to assist us in the near-term, which includes the use of experienced part-time employees.

**Discussion:**

I am requesting the Board's permission to engage the services of a temporary, part-time Appraiser Trainee. This position would abide by the 67-day rule for temporary employees at a rate of \$15/hr. The temporary worker would assist the Assessing Department in areas of reviewing new construction, additions, and demolitions. These areas are complex, time consuming, and require a working knowledge of unique areas of appraisal.

Should the Board authorize this temporary, part-time position, I propose to bring back Mr. Dennis Ahern, who retired from Goodhue County as a licensed appraiser and continues to perform volunteer work for Goodhue County in other areas. Due to the three vacancies this year, there are more than enough funds within the Assessing Department to pay for this position, which would be approximately \$8,040 annually. This position would not be eligible for any county benefit programs.

**Recommendation:**

Staff recommends approval of hiring a temporary, part-time employee in the Assessing Department for 2022 and 2023.

**GOODHUE COUNTY BOARD OF COMMISSIONERS**

LINDA FLANDERS  
1<sup>st</sup> District  
1121 West 4<sup>th</sup> Street  
Red Wing, MN 55066

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

TODD GRESETH  
3<sup>rd</sup> District  
46804 Hwy 57 Blvd.  
Wanamingo, MN 55983

JASON MAJERUS  
4<sup>th</sup> District  
39111 County 2 Blvd.  
Goodhue, MN 55027

SUSAN BETCHER  
5<sup>th</sup> District  
30133 Lakeview Ave.  
Red Wing, MN 55066

*An Equal Opportunity Employer*

**Goodhue County Public Works  
Project Status Report for December 8, 2022**

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	<b>Bidding</b>	
Twp	Br. 25623 Cherry Grove Twp	Project advertised October 28, 2022 with a bid opening scheduled for November 30, 2022. Project to be considered for award at the Dec. 8 <sup>th</sup> Board meeting.
	<b>Road Construction</b>	
CSAH 11	Bridge L0463	Project awarded to Fitzgerald Trucking and Excavating. Construction completed. Project to be finalized in the spring, once turf is established.
CVT	Cannon Valley Trail Bridge Replacements R0896, R0897, R0899, & R0900	Project awarded to ICON Constructors. Work to begin the first week of November. Pedestrian bridge has been constructed.
CR 57	Bridge L0546	Project awarded to ICON Constructors. Construction completed. Project to be finalized in the spring, once turf is established.
Various	2022 Guardrail	Project awarded to Mattison Contractors. Work complete. 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 microsurfacing work completed. All work on this contract is completed. Project to be finalized at the Dec. 8 <sup>th</sup> Board meeting.
Various	2022 Bituminous Paving	Project awarded to Rochester Sand & Gravel. Construction complete. Need to final.
Twp	2022 Box Culverts Wanamingo & Kenyon Twp's.	Project awarded to Fitzgerald Excavating & Trucking. Minor work remains in Wanamingo. Will final in spring once turf is established.
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 <sup>rd</sup> 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. All work completed. Project to be finalized at the Dec. 8 <sup>th</sup> Board meeting.

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	<b>Parks &amp; Trails</b>	
Byllesby	Park Pavilion Construction	Lift Bridge Builders awarded the construction contract. Ground breaking ceremony held May 6, 2022. Construction began May 11 <sup>th</sup> . 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.
	<b>Maintenance Department</b>	
Various	Ditch Mowing, Weed & Brush Control	Work completed.
Various	Ditch & Culvert Cleaning CSAH 8, CR 49, CR 53, CSAH 7, CSAH 14	CR 53 complete & CR 49 in progress. Hopefully CSAH 7, 8, and 14 will be completed by end of October. Work suspended until spring/summer 2023.
Various	Aggregate Shouldering CSAH 1, 2, 4, 9, 10, 11, & CR 50	Work completed.
Shops	Haul Icing Sand	Work to continue on an as needed basis through the winter plowing season.
Various	Tree Trimming & Brushing	Work to continue through the winter months.
	<b>Planning &amp; Studies</b>	
St Paul - Chicago	Great River Rail Commission	The Commission continues to advocate for the Twin Cities – Milwaukee – Chicago Intercity City Passenger Rail Service, or the TCMC Second Train, or the TCMC second train to Chicago. <b>The Commission has begun the final design phase for the improvements needed for the second, daily round trip passenger rail project. These plans should be complete by the summer of 2023 with service starting in 2024.</b>



**2022 CAPITAL PLAN REPORT - SUMMARY**

	<b>2022</b>	<b>2021</b>	<b>2022</b>	<b>2022</b>	<b>2022</b>
	<b>Budget</b>	<b>Capital</b>	<b>Final</b>	<b>Amount</b>	<b>Budget</b>
	<b>Request</b>	<b>Carryovers</b>	<b>Budget</b>	<b>Expended</b>	<b>Balance</b>
Administration	1,579.00	1,550.00	3,129.00	2,614.37	514.63
Attorney	3,904.00	185,550.00	189,454.00	979.99	188,474.01
Courts	28,009.00		28,009.00	0.00	28,009.00
Court Services	866.00		866.00	0.00	866.00
Election	0.00		0.00	124,385.00	(124,385.00)
Extension	1,732.00		1,732.00	0.00	1,732.00
Facilities Maintenance	38,102.00	171,190.00	209,292.00	378,755.61	(169,463.61)
Finance & Taxpayer Services	152,672.00	123,487.00	276,159.00	12,513.00	263,646.00
Fleet	24,780.00	48,000.00	72,780.00	0.00	72,780.00
Health & Human Services	65,349.00		65,349.00	25,782.32	3,249.68
Human Resources	1,579.00		1,579.00	5,228.74	(3,649.74)
Information Technology	256,805.00	163,896.00	420,701.00	38,636.57	382,064.43
Planning/Building/Zoning/EH	12,323.00	33,450.00	45,773.00	29,236.41	16,536.59
Public Works	923,725.00	304,468.00	1,228,193.00	95,355.00	1,132,838.00
Recorder	27,499.50		27,499.50	0.00	27,499.50
<b>Sheriff:</b>					
ADC	89,150.00	10,850.00	100,000.00	225,165.58	(125,165.58)
Civil/Patrol Division	752,385.30	71,313.00	823,698.30	502,463.37	321,234.93
Dispatch	0.00	0.00	0.00	50,511.18	(50,511.18)
Communication Infrastructure	188,797.00		188,797.00	124,807.87	63,989.13
Seasonal B&W	113,315.00	3,000.00	116,315.00	51,573.23	64,741.77
Surveyor/GIS	3,006.00	3,950.00	6,956.00	1,065.99	5,890.01
Veterans Services	1,760.00		1,760.00	1,346.21	413.79
Waste Management	402,430.00	240,601.00	643,031.00	243,826.59	399,204.41
<b>Total Capital Plan Budget</b>	<b>3,089,767.80</b>	<b>1,361,305.00</b>	<b>4,451,072.80</b>	<b>1,914,247.03</b>	<b>2,500,508.77</b>
Future Fund Balance	0.00		0.00		0.00
Operating Levy	(195,317.00)		(195,317.00)	(105,635.73)	(89,681.27)
Unassigned Fund Balance	(398,603.50)		(398,603.50)		(398,603.50)
2021 Capital Carryover	0.00		0.00		0.00
<b>Total Capital Plan Levy</b>	<b>2,495,847.30</b>	<b>1,361,305.00</b>	<b>3,857,152.30</b>	<b>1,808,611.30</b>	<b>2,012,224.00</b>
		<b>2022 Summary</b>			
2022 Balance Forward		\$ 1,674,166.05			
<b>Funding Sources:</b>					
Tax Settlement & Related Aids		\$ 1,339,369.04			
Sale of Capital Assets (net)		\$ 7,593.44			
Energy Rebates		\$ 600.00			
Other Reimbursements		\$ 830.92			
Transfers: Other Revenue Sources		\$ 430,414.00			
2022 Plan Purchases		\$ (1,914,247.03)			
<b>10/31/2022</b>		<b>\$ 1,538,726.42</b>			

2022 CAPITAL PLAN REPORT - SUMMARY						
Department		2022 Budgeted Amount	Amount Spent as of 10/31/2022	Remaining Balance 2022	Original Recommended Account	Vehicle #
<b>Administration</b>						
	DELL COMPUTER	1,579.00		1,579.00	34-031-000-0000-6480	
	LAPTOP:ADMIN CONF (2021 Carryover)	1,550.00		1,550.00	34-031-000-0000-6480	
	Surface Pro Tablet	-	2,614.37	(2,614.37)	34-031-000-0000-6480	
		<b>3,129.00</b>	<b>2,614.37</b>	<b>514.63</b>		
<b>Attorney</b>						
	EPSON PROJECTOR	3,904.00		3,904.00	34-091-000-0000-6480	
	SURFACE PRO (2021 Carryover)	1,850.00		1,850.00	34-091-000-0000-6480	
	SURFACE PRO (2021 Carryover)	1,850.00		1,850.00	34-091-000-0000-6480	
	SURFACE PRO (2021 Carryover)	1,850.00		1,850.00	34-091-000-0000-6480	
	SURFACE PRO (2021 Carryover)	1,850.00		1,850.00	34-091-000-0000-6480	
	SURFACE PRO 4 (2021 Carryover)	1,850.00		1,850.00	34-091-000-0000-6480	
	SURFACE PRO 4 (2021 Carryover)	1,850.00		1,850.00	34-091-000-0000-6480	
	DELL LAPTOP: LIBRARY (2021 Carryover)	1,700.00		1,700.00	34-091-000-0000-6480	
	CD PRINTER (2021 Carryover)	900.00	979.99	(79.99)	34-091-000-0000-6432	
	LAW LIBRARY/OFFICE REMODEL (2021 Carryover)	170,000.00		170,000.00	34-091-000-0000-6669	
		<b>189,454.00</b>	<b>979.99</b>	<b>188,474.01</b>		
<b>Courts</b>						
	(40) WAITING AREA CHAIRS	10,185.00		10,185.00	34-011-000-0000-6669	
	(70) JURY ASSEMBLY CHAIRS	17,824.00		17,824.00	34-011-000-0000-6669	
		<b>28,009.00</b>	<b>-</b>	<b>28,009.00</b>		
<b>Court Services</b>						
	GATEWAY COMPUTER:CONF RM	866.00		866.00	34-255-000-0000-6432	
		<b>866.00</b>	<b>-</b>	<b>866.00</b>		
<b>Election</b>						
	Poll Pads (96)	-	124,385.00	(124,385.00)	34-071-000-0000-6480	
		<b>-</b>	<b>124,385.00</b>	<b>(124,385.00)</b>		
<b>Extension Services</b>						
	COMPUTER	866.00		866.00	34-601-000-0000-6432	
	DELL COMPUTER	866.00		866.00	34-601-000-0000-6432	
		<b>1,732.00</b>	<b>-</b>	<b>1,732.00</b>		
<b>Facilities Maint</b>						
	8/31/2022 21" LAWN MOWER:STS	1,222.00		1,222.00	34-111-000-0000-6480	
	30" LAWN MOWER:STS	1,630.00		1,630.00	34-111-000-0000-6480	
	60" ROTARY BROOM	5,092.00		5,092.00	34-111-000-0000-6669	
	LAPTOP	1,579.00	1,377.53	201.47	34-111-000-0000-6480	
	LAPTOP	1,579.00	1,377.53	201.47	34-111-000-0000-6480	
	IT DATA CENTER BACK-UP A/C UNIT	27,000.00	9,000.00	18,000.00	34-111-000-0000-6669	
	GOV CTR REPAIR & CAULK STEPS (2021 Carryover)	30,000.00	21,577.00	8,423.00	34-111-110-0000-6305	
	COMPUTER (2021 Carryover)	1,100.00	1,377.53	(277.53)	34-111-000-0000-6480	
	GOV CTR BD RM TECHNOLOGY UPGRADE (2021 Carryover)	134,712.00	281,692.48	(146,980.48)	34-111-000-0000-6669	
	GOV CTR BD RM PAINTING	-	6,700.00	(6,700.00)	34-111-000-0000-6669	
	ENERGY IMPROVEMENTS (2021 Carryover)	5,378.00	4,797.00	581.00	34-111-000-0000-6305	
	WORKSTATIONS (Atty new employees)	-	12,374.00	(12,374.00)	34-111-000-0000-6480	
	CHILLER	-	16,105.00	(16,105.00)	34-111-000-0000-6999	
	LAPTOP	-	1,377.54	(1,377.54)	34-111-000-0000-6480	
	Boiler-LEC	-	21,000.00	(21,000.00)	34-111-000-0000-6669	
		<b>209,292.00</b>	<b>378,755.61</b>	<b>(169,463.61)</b>		
<b>Finance &amp; Taxpayer Services</b>						
	TAX/CAMA SOFTWARE-PHASE 2	245,953.00	12,513.00	233,440.00	34-041-000-0000-6669	
	COMPUTER	1,200.00		1,200.00	34-055-000-0000-6480	
	SOILS MAPS	9,778.00		9,778.00	34-055-000-0000-6669	
	HP M605 PRINTER	917.00		917.00	34-041-000-0000-6432	
	(4) COMPUTERS	4,511.00		4,511.00	34-041-000-0000-6480	
	(6) SURFACE PRO TABLETS: APPRAISERS (2021 Carryover)	11,100.00		11,100.00	34-055-000-0000-6669	
	SURFACE PRO 4 (2021 Carryover)	1,850.00		1,850.00	34-055-000-0000-6480	
	COMPUTER (2021 Carryover)	850.00		850.00	34-055-000-0000-6432	
		<b>276,159.00</b>	<b>12,513.00</b>	<b>263,646.00</b>		
<b>Fleet</b>						
	2013 FORD TAURUS (Fund Balance)	24,780.00		24,780.00	34-130-000-0000-6663	
	ELECTRIC CAR (2021 Carryover)	33,000.00		33,000.00	34-130-000-0000-6663	
	ELECTRIC CAR CHARGING STATION (2021 Carryover)	15,000.00		15,000.00	34-130-000-0000-6663	
		<b>72,780.00</b>	<b>-</b>	<b>72,780.00</b>		
<b>Health &amp; Human Services</b>						
	COMPUTERS (18)	29,032.00	25,782.32	3,249.68	34-479-000-0000-6480	
	COMPUTERS (23) (Oper)	36,317.00	Expendd from HHS Fund		34-479-000-0000-6480	
		<b>65,349.00</b>	<b>25,782.32</b>	<b>3,249.68</b>		
<b>Human Resources</b>						
	LAPTOP:HR SPARE	1,579.00		1,579.00	34-061-000-0000-6480	
	Surface Pro Tablet (2)	-	5,228.74	(5,228.74)	34-061-000-0000-6480	
		<b>1,579.00</b>	<b>5,228.74</b>	<b>(3,649.74)</b>		
<b>Information Technology</b>						
	IT CONFERENCE ROOM COMPUTER	800.00		800.00	34-063-000-0000-6432	
	PHONE CONFERENCE BRIDGE SERVER	2,500.00		2,500.00	34-063-000-0000-6480	
	COMPUTER FOR NEW EMPLOYEE	1,750.00		1,750.00	34-063-000-0000-6480	
	IT OFFICE AT LEC	800.00		800.00	34-063-000-0000-6432	
	FIBER CABLE INSTALLATION(1997)	22,548.00		22,548.00	34-063-000-0000-6669	
	FIBER CABLE INSTAL (1997)	3,555.00		3,555.00	34-063-000-0000-6480	
	FIBER-CITY-CB,GOV (1997)	17,065.00		17,065.00	34-063-000-0000-6669	
	ALPINE SAN (2013)	22,478.00		22,478.00	34-063-000-0000-6669	
	COMPUTER (2015)	866.00		866.00	34-063-000-0000-6432	
	COMPUTER (2015)	866.00		866.00	34-063-000-0000-6432	
	COMPUTER (2015)	866.00		866.00	34-063-000-0000-6432	
	COMPUTER:IT (2015)	866.00		866.00	34-063-000-0000-6432	
	SCANNER (2015)	837.00		837.00	34-063-000-0000-6432	
	AS 400 (2015)	42,980.00		42,980.00	34-063-000-0000-6669	
	HP PRINTER (2015)	1,221.00		1,221.00	34-063-000-0000-6480	
	VMWARE HOST SERVER (2012)	25,463.00		25,463.00	34-063-000-0000-6669	



2022 CAPITAL PLAN REPORT - SUMMARY						
Department		2022	Amount	Remaining	Original Recommended	Vehicle #
		Budgeted	Spent as of	Balance		
		Amount	10/31/2022	2022	Account	
	POLE CAMERA (2016)	6,000.00		6,000.00	34-201-000-0000-6669	
	HANDHELD LIDAR RADAR (2013)	2,500.00	1,925.00	575.00	34-201-000-0000-6480	
	5 GUN SIGHTS (2004)	2,700.00	2,640.98	59.02	34-201-000-0000-6480	
	FORENSIC LAPTOP: (2014)	1,700.00		1,700.00	34-201-000-0000-6480	
	FN15 RIFLE WITH SUPPRESSOR (5)	6,750.00	6,777.05	(27.05)	34-201-000-0000-6480	
	GPS TRACKER:INVESTIGATIONS (2017)	1,200.00		1,200.00	34-201-000-0000-6480	
	COMPUTER:(2018)	1,800.00		1,800.00	34-201-000-0000-6480	
	LESS-LETHAL KIT: 2 PEPPERBALL LAUNCHER	2,350.00	2,300.14	49.86	34-201-000-0000-6480	
	CAMERA: BEARCAT 25%	8,230.00		8,230.00	34-201-000-0000-6669	
	TACTICAL VEST:	2,700.00	2,344.77	355.23	34-201-000-0000-6480	
	BALLISTIC HELMETS: ERT (8)	6,716.00	6,716.48	(0.48)	34-201-000-0000-6432	
	COMMUNICATION HEADSETS: ERT (8)	11,477.00	8,951.08	2,525.92	34-201-000-0000-6480	
	20 RADIOS (Oper)	107,000.00	103,293.00	3,707.00	34-201-000-0000-6669	
	25 PORTABLE RADIOS (Fund Balance)	136,524.00	119,922.25	16,601.75	34-201-000-0000-6669	
	MOBILE RADIO (Fund Balance)	7,500.00	7,215.92	284.08	34-201-000-0000-6669	
	#1622 CHEVY TAHOE (2021 Carryover)	50,445.00		50,445.00	34-201-000-0000-6663	2126
	#1625 FORD TAURUS (2021 Carryover)	6,993.00	5,018.85	1,974.15	34-201-000-0000-6663	2122
	#1723 FORD EXPLORER (2021 Carryover)	4,375.00	3,121.00	1,254.00	34-201-000-0000-6663	2123
	COMPUTER (2021 Carryover)	1,750.00		1,750.00	34-201-000-0000-6480	
	COMPUTER (2021 Carryover)	1,750.00		1,750.00	34-201-000-0000-6480	
	COMPUTER (2021 Carryover)	1,000.00		1,000.00	34-201-000-0000-6432	
	COMPUTER (2021 Carryover)	1,000.00		1,000.00	34-201-000-0000-6432	
	COMPUTER (2021 Carryover)	1,000.00		1,000.00	34-201-000-0000-6432	
	COMPUTER: FRONT DESK (2021 Carryover)	1,000.00		1,000.00	34-201-000-0000-6432	
	COMPUTER (2021 Carryover)	1,000.00		1,000.00	34-201-000-0000-6432	
	COMPUTER (2021 Carryover)	1,000.00		1,000.00	34-201-000-0000-6432	
		<b>823,698.30</b>	<b>502,463.37</b>	<b>321,234.93</b>		
<b>Sheriff - Communications</b>						
	ASPEN MICROWAVE	61,297.00	58,621.98	2,675.02	34-211-000-0000-6669	
	PAGING QUANTAR: SANDHILL (BU SIREN)	14,000.00	13,066.88	933.12	34-211-000-0000-6669	
	RADIO SITE SECURITY ENHANCEMENT	11,500.00	12,773.78	(1,273.78)	34-211-000-0000-6669	
	CANNON FALLS TANK RECONDITIONING	50,000.00	38,002.50	11,997.50	34-211-000-0000-6305	
	CONSOLETTES (Oper)	48,000.00	900.00	47,100.00	34-211-000-0000-6669	
	TOWER ACCESS CONTROL (Oper)	4,000.00	1,442.73	2,557.27	34-211-000-0000-6669	
	REMOTE 911 PHONE CONSOLES	-				
		<b>188,797.00</b>	<b>124,807.87</b>	<b>63,989.13</b>		
<b>Sheriff - Dispatch</b>						
	Remote 911 Phone Consoles (4)	-	50,511.18	(50,511.18)	34-209-000-0000-6669	
			<b>50,511.18</b>	<b>(50,511.18)</b>		
<b>Sheriff - Seasonal B&amp;W</b>						
	NIGHTVISION BINOCULARS	3,800.00		3,800.00	34-205-000-0000-6480	
	HANDHELD LIDAR RADAR	2,500.00	1,448.00	1,052.00	34-205-000-0000-6480	
	OUTBOARD ENGINE: LOWE BOAT	4,000.00		4,000.00	34-205-000-0000-6480	
	SKI DOO SNOWMOBILE	12,000.00	1,000.00	11,000.00	34-205-000-0000-6669	
	SIDE SONAR: ALUMACRAFT BOAT	3,500.00		3,500.00	34-205-000-0000-6480	
	SIDE SONAR: LOWE BOAT	3,500.00		3,500.00	34-205-000-0000-6480	
	CREW CAB SIDE BY SIDE, WHEELS, TRACKS,	26,000.00	38,966.60	(12,966.60)	34-205-000-0000-6669	
	MUNSON BOAT (DIVE BOAT) 25%	51,515.00		51,515.00	34-205-000-0000-6669	
	SHERIFF SHED OFFICE CONSTRUCTION	6,500.00	6,731.63	(231.63)	34-205-000-0000-6669	
	TOUGHPAD:WP BOAT (2021 Carryover)	3,000.00	3,427.00	(427.00)	34-205-000-0000-6480	
		<b>116,315.00</b>	<b>51,573.23</b>	<b>64,741.77</b>		
<b>Surveyor/GIS</b>						
	PICO DRILL	2,089.00		2,089.00	34-103-000-0000-6480	
	XEROX PRINTER	917.00		917.00	34-103-000-0000-6432	
	DELL LAPTOP (2021 Carryover)	1,550.00	1,065.99	484.01	34-103-000-0000-6480	
	PUBLIC ACCESS COMPUTER (2021 Carryover)	1,400.00		1,400.00	34-103-000-0000-6480	
	COMPUTER:GIS/SURVEY INTERN (2021 Carryover)	1,000.00		1,000.00	34-103-000-0000-6432	
		<b>6,956.00</b>	<b>1,065.99</b>	<b>5,890.01</b>		
<b>Veterans Services</b>						
	COMPUTER:PUBLIC	894.00		894.00	34-121-000-0000-6432	
	DELL COMPUTER	866.00	1,346.21	(480.21)	34-121-000-0000-6432	
		<b>1,760.00</b>	<b>1,346.21</b>	<b>413.79</b>		
<b>Waste Management</b>						
	PARKING LOT	152,775.00		152,775.00	34-398-000-0000-6669	
	2007 MACK HOOK TRUCK	202,370.00	243,826.59	(41,456.59)	34-398-000-0000-6663	7013
	30 CY BOX	8,148.00		8,148.00	34-398-000-0000-6669	
	VERTECH CONVEYOR	25,463.00		25,463.00	34-398-000-0000-6669	
	COMPARTMENT ROLLOFF (2012)	12,222.00		12,222.00	34-398-000-0000-6669	
	LAPTOP	1,452.00		1,452.00	34-399-000-0000-6480	
	AMERICAN HORIZON BALER (2021 Carryover)	240,601.00		240,601.00	34-398-000-0000-6669	
		<b>643,031.00</b>	<b>243,826.59</b>	<b>399,204.41</b>		
	<b>Total Capital Plan Budget</b>	<b>\$ 4,451,072.80</b>	<b>\$ 1,914,247.03</b>	<b>\$ 2,500,508.77</b>		
	USE OF FUND BALANCE-2021 BUDGET CARRYOVER	(1,361,305.00)				
	OPERATING LEVY	(195,317.00)	(105,635.73)	(89,681.27)		
	USE OF FUND BALANCE-APPROVED 2022 BUDGET	(398,603.50)		(398,603.50)		
	TRANSFER SHERIFF FORFEITURE/CONTINGENCY					
	<b>Capital Plan Levy</b>	<b>\$ 2,495,847.30</b>	<b>\$ 1,808,611.30</b>	<b>\$ 2,012,224.00</b>		

## DEBT SERVICE

### October 2022

Date	Description of Activity	Dept. 820	Dept 821	Dept. 825	Dept. 830	Dept. 839	Dept. 840	Dept 845	
		2012A G.O. Highway Projects	2014A G.O. CIP Bonds-Hwy Projects	2012B Taxable G.O. Bonds (QECB)	2015A G.O. Citizens Bldg & Other CIP	1997A & B G.O. Welch Sewer	Prior Years' Debt Residual	2020 Landfill	End of the Month Balance
<b>1/1/2022</b>	<b>Balance Forward</b>	<b>551,822.91</b>	<b>870,678.65</b>	<b>842,152.31</b>	<b>338,823.50</b>	-	<b>324,081.56</b>	<b>208,190.13</b>	<b>3,135,749.06</b>
1/21/2022	US Bank-Princ	(430,000.00)	(770,000.00)		(195,000.00)				
1/21/2022	US Bank-Int	(7,678.75)	(35,718.75)	(22,338.75)	(147,000.00)				
<b>1/31/2022</b>	<b>Balance 1/31/22</b>	114,144.16	64,959.90	819,813.56	(3,176.50)	0.00	324,081.56	208,190.13	1,528,012.81
<b>2/28/2022</b>	<b>Balance 2/28/22</b>	114,144.16	64,959.90	819,813.56	(3,176.50)	0.00	324,081.56	208,190.13	1,528,012.81
<b>3/31/2022</b>	<b>Balance 3/31/22</b>	114,144.16	64,959.90	819,813.56	(3,176.50)	0.00	324,081.56	208,190.13	1,528,012.81
4/8/2022	US Bank-Admin Fee				(500.00)				
<b>4/30/2022</b>	<b>Balance 4/30/22</b>	114,144.16	64,959.90	819,813.56	(3,676.50)	0.00	324,081.56	208,190.13	1,527,512.81
<b>5/31/2022</b>	<b>Balance 5/31/22</b>	114,144.16	64,959.90	819,813.56	(3,676.50)	0.00	324,081.56	208,190.13	1,527,512.81
6/10/2022	US Bank	(550.00)							
6/30/2022	May Settlement	187,244.60	357,778.75	41,794.62	205,149.26			15,654.90	
<b>6/30/2022</b>	<b>Balance 6/30/22</b>	300,838.76	422,738.65	861,608.18	201,472.76	0.00	324,081.56	223,845.03	2,334,584.94
7/11/2022	US Treasury			18,763.50					
7/22/2022	US Bank-Int	(4,023.75)	(28,018.75)	(22,338.75)	(144,075.00)				
<b>7/31/2022</b>	<b>Balance 7/31/22</b>	296,815.01	394,719.90	858,032.93	57,397.76	0.00	324,081.56	223,845.03	2,154,892.19
8/31/2022	State of MN -DNR Wildlife Mgmt	184.46	352.64	41.14	202.09			15.37	
<b>8/31/2022</b>	<b>Balance 8/31/22</b>	296,999.47	395,072.54	858,074.07	57,599.85	0.00	324,081.56	223,860.40	2,155,687.89
9/1/2022	1st 1/2 DRA	128.34	245.44	28.76	140.75			10.51	
<b>9/30/2022</b>	<b>Balance 9/30/22</b>	297,127.81	395,317.98	858,102.83	57,740.60	0.00	324,081.56	223,870.91	2,156,241.69
10/7/2022	US Bank		(550.00)	(1,485.00)					
10/31/2022	1st 1/2 MV Credit Aid -Ag	2,093.30	4,003.23	469.15	2,295.72			171.46	
<b>10/31/2022</b>	<b>Balance 10/31/22</b>	299,221.11	398,771.21	857,086.98	60,036.32	0.00	324,081.56	224,042.37	2,163,239.55
	<b>2022 Activity</b>	252,601.80	471,907.44	(14,934.67)	278,787.18	-	-	(15,852.24)	972,509.51
<b>NOTES:</b>	No activity - February, March, May								
<i>Department 825, QECB Bonds will contain balances/funds carried over from prior years levy. The county budgets for the entire year's allocated payment but only pay the interest.</i> <i>The principal portion of the levy for this debt will stay in the departmental account until the final lump sum principal payment is paid 2/1/2027.</i>									
Per the State Auditors, any residual balances should be used to offset any remaining debt obligations.									
Per bond counsel, any residual balances can be used to fund projects that would otherwise be funded with bond proceeds									

**Special Revenue Fund  
Fund Balance Report  
October 2022**

	<b>2021 Balance</b>		<b>2022 Revenue</b>		<b>2022 Expenses</b>		<b>2022 Activity (net)</b>		<b>Balance 10/31/2022</b>
Ditch Fund	\$ 421,325.74	\$	-	\$	183,252.09	\$	(183,252.09)	\$	238,073.65

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

<b>Cash on Hand - General Fund</b>	<b>\$ 27,239,722.19</b>
<b>Restrictions</b>	<b>(7,841,179.28)</b>
<b>Commitments</b>	<b>(2,810,660.13)</b>
<b>Assignments</b>	<b>(3,135,312.63)</b>
<b>Unassigned Fund Balance (Cash on Hand)</b>	<b>\$ 13,452,570.15</b>

<b>Restrictions</b>	<b>2021 Balance</b>	<b>2022 Levy</b>	<b>2022 Revenues</b>	<b>2022 Expenses</b>	<b>2022 Activity (net)</b>	<b>Balance 10/31/2022</b>
Unclaimed Funds	\$ 589.94	\$ -	\$ 764.57	\$ 166.05	\$ 598.52	\$ 1,188.46
Gravel Pit Closure/Restoration	305,728.73	-	16,650.92	-	16,650.92	322,379.65
ARP - American Rescue Plan	4,407,854.09	-	4,500,501.00	3,546,032.95	954,468.05	5,362,322.14
Law Library	260,075.90	-	73,538.54	34,580.65	38,957.89	299,033.79
Attorney's Forfeiture Fund	27,861.91	-	7,778.20	-	7,778.20	35,640.11
Attorney Victim/Witness Assistance	6,058.23	-	470.29	368.48	101.81	6,160.04
Drug Treatment Court	271,367.08	100,000.00	106,136.00	95,152.15	110,983.85	382,350.93
Recorder's Technology Fund	122,951.65	-	74,150.00	34,743.00	39,407.00	162,358.65
Recorder's Compliance Fund	232,989.02	-	81,565.00	36,204.27	45,360.73	278,349.75
Veterans Operational Grant	8,453.62	-	9,387.16	7,626.37	1,760.79	10,214.41
Veterans Transportation (donations)	(3,729.67)	-	15,896.49	33,921.71	(18,025.22)	(21,754.89)
Buffer Initiative	253,871.00	-	54,673.00	70,150.00	(15,477.00)	238,394.00
Aquatic Invasive Species Prevention	263,369.51	-	31,586.00	78,244.78	(46,658.78)	216,710.73
Sheriff's Forfeiture Fund	-	-	-	-	-	-
Sheriff CounterAct	22,559.80	-	4,678.25	4,633.88	44.37	22,604.17
Sheriff's K-9 Account (donations)	18,713.00	-	1,640.00	-	1,640.00	20,353.00
Gun Permit Application Fees	60,624.78	-	43,710.00	39,344.60	4,365.40	64,990.18
Sheriff's Contingency	565.00	-	3,550.50	-	3,550.50	4,115.50
Enhanced 911 System	313,546.58	-	254,293.48	247,569.02	6,724.46	320,271.04
Correction Service Fee	18,756.00	-	4,160.00	1,411.00	2,749.00	21,505.00
Local Correctional Fees (Adult)	59,684.93	-	49,307.69	15,000.00	34,307.69	93,992.62
<b>Restricted Fund Balance</b>	<b>\$ 6,651,891.10</b>	<b>\$ 100,000.00</b>	<b>\$ 5,334,437.09</b>	<b>\$ 4,245,148.91</b>	<b>\$ 1,189,288.18</b>	<b>\$ 7,841,179.28</b>

<b>Commitments</b>	<b>2021 Balance</b>	<b>2022 Levy</b>	<b>2022 Revenues</b>	<b>2022 Expenses</b>	<b>2022 Activity (net)</b>	<b>Balance 10/31/2022</b>
Land Use/Environmental Ordinance	\$ 158,496.50	\$ -	\$ 8,340.02	\$ -	\$ 8,340.02	\$ 166,836.52
Petty Cash Change Funds	1,675.00	-	100.00	-	100.00	1,775.00
Employee Wellness Committee	6,816.40	-	6,493.68	2,031.38	4,462.30	11,278.70
Byllesby Dam	18,216.24	-	-	4,871.00	(4,871.00)	13,345.24
Compensated Absences	161,527.36	375,000.00	150,527.00	316,061.78	209,465.22	370,992.58
27th Payroll	671,741.00	225,000.00	-	-	225,000.00	896,741.00
Tax Court Settlements	226,500.00	-	-	-	-	226,500.00
Natural, tech, human-caused hazards	1,000,000.00	-	-	-	-	1,000,000.00
Tax Forfeited Property Funding	4,085.00	-	120,481.93	1,375.84	119,106.09	123,191.09
<b>Committed Fund Balance</b>	<b>\$ 2,249,057.50</b>	<b>\$ 600,000.00</b>	<b>\$ 285,942.63</b>	<b>\$ 324,340.00</b>	<b>\$ 561,602.63</b>	<b>\$ 2,810,660.13</b>

<b>Assignments</b>	<b>2021 Balance</b>	<b>2022 Levy</b>	<b>2022 Revenues</b>	<b>2022 Expenses</b>	<b>2022 Activity (net)</b>	<b>Balance 10/31/2022</b>
Election Activities	\$ 108,535.67	\$ 35,642.00	\$ 43,792.44	\$ 133,881.29	(54,446.85)	54,088.82
County Motor Pool	128,336.62	-	63,866.50	34,715.57	29,150.93	157,487.55
Inmate Improvement Fund	106,000.12	-	34,915.90	32,715.19	2,200.71	108,200.83
Employee Training & Development	(7,900.20)	15,000.00	-	27,338.25	(12,338.25)	(20,238.45)
Radio Tower Repairs	63,593.88	20,000.00	-	13,292.00	6,708.00	70,301.88
County Program Aid Contingency	1,518,111.00	-	-	-	-	1,518,111.00
Building Contingencies	1,327,784.00	-	-	80,423.00	(80,423.00)	1,247,361.00
<b>Assigned Fund Balance</b>	<b>\$ 3,244,461.09</b>	<b>\$ 70,642.00</b>	<b>\$ 142,574.84</b>	<b>\$ 322,365.30</b>	<b>\$ (109,148.46)</b>	<b>\$ 3,135,312.63</b>

The following is a summary of the claims to be reviewed and approved at the December 08, 2022 board meeting:

01	General Fund	\$	409,091.61
03	Public Works	\$	2,033,442.14
11	Human Service Fund	\$	62,383.92
12	GC Family Services Collaborative	\$	-
15	County Ditch 1	\$	-
21	ISTS	\$	-
25	EDA	\$	1,004.25
30	Capital Improvement	\$	-
31	Capital Equipment	\$	-
34	Capital Equipment	\$	129,825.26
35	Debt Service	\$	-
40	County Ditch	\$	-
61	Waste Management	\$	12,382.05
62	Recycling Center	\$	-
63	HHW	\$	-
72	Other Agency	\$	146,906.44
81	Settlement	\$	21,587,560.92
	Totals	\$	24,382,596.59

GROSS PAYROLL (including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
10/28/2022	11/10/2022	\$ 1,109,160.64
11/11/2022	11/23/2022	\$ 1,149,379.09
Checks (WFXX,WFXX-ACH)	\$	24,018,846.46
EFT (Manual Warrants)	\$	363,750.13
Total:	\$	24,382,596.59



PONCELET  
11/10/2022

11:42:45AM

# 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>
12395	11506	Alerus Financial					
			19,142.31	11/10/22 Payroll-Co HSA C	01-000-000-2504-2005		0
			4,388.46	11/10/22 Payroll-Co HSA C	03-000-000-2504-2005		0
			11,977.44	11/10/22 Payroll-Co HSA C	11-000-000-2504-2005		0
			525.00	11/10/22 Payroll-Co HSA C	61-000-000-2504-2005		0
<b>Warrant #</b>	<b>12395</b>	<b>Total</b>	<b>36,033.21</b>	<b>Date 11/10/2022</b>			
	<b>Final Total...</b>		<b>36,033.21</b>	<b>4</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	19,142.31	County General Revenue
3	4,388.46	County Road and Bridge
11	11,977.44	Health & Human Service Fund
61	525.00	Waste Management Facilities
	36,033.21	TOTAL

anderson  
11/10/2022

10:33:48AM

Warrant Form **WFX**  
Auditor's Warrants

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 11/10/2022  
Pay Date 11/10/2022



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
8821	A+ Services	765.00	Repair ADC Kettle 10/24/22	01-207-000-0000-6304	99135	N
	<b>Warrant # 464856</b>	<b>Total... 765.00</b>				
10529	ADP, Inc.	6,100.66	Payroll Proc 9/30-10/14/22	01-061-000-0000-6279	618626002	N
	<b>Warrant # 464857</b>	<b>Total... 6,100.66</b>				
6502	American Engineering Testing Inc	2,992.00	Pavilion Construction Testing	03-521-000-0000-6278	INV-097620	N
	<b>Warrant # 464858</b>	<b>Total... 2,992.00</b>				
15474	Anderson/Gretchen	90.00	AB Brd 11/3	01-071-000-0000-6284		N
15474		65.00	AB Brd 11/4	01-071-000-0000-6284		N
	<b>Warrant # 464859</b>	<b>Total... 155.00</b>				
15745	Anderson/Lindsay	3,359.09	CARES-Permit 22-0218	01-003-000-0000-6892		N
	<b>Warrant # 464860</b>	<b>Total... 3,359.09</b>				
13066	Anderson/Luke	33.75	Election Supplies 11/7	01-071-000-0000-6284		N
13066		48.75	Election 11/8	01-071-000-0000-6284		N
	<b>Warrant # 464861</b>	<b>Total... 82.50</b>				
5941	Arndt/David	38.75	Elect Supplies Mileage 11/7	01-071-000-0000-6331		N
5941		36.25	Election Mileage 11/8	01-071-000-0000-6331		N
	<b>Warrant # 464862</b>	<b>Total... 75.00</b>				
13364	Aspen Mills Incorporated	970.49	Stock Badges(9) 11/1/22	01-201-000-0000-6453	303147	N
13364		646.99	Stock Badges(6) 11/1/22	01-207-000-0000-6453	303147	N
	<b>Warrant # 464863</b>	<b>Total... 1,617.48</b>				
15756	Berg/Tamera	43.75	Elect Supplies Mileage 11/7	01-071-000-0000-6331		N
15756		43.75	Election Mileage 11/8	01-071-000-0000-6331		N
	<b>Warrant # 464864</b>	<b>Total... 87.50</b>				
15657	Betcher/Susan	6.50	Cty Brd Mileage 10/18	01-005-000-0000-6331		N
15657		6.50	Equity Mtg Mileage 10/18	01-005-000-0000-6331		N
15657		8.63	Historical Soc Mileage 10/27	01-005-000-0000-6331		N
15657		8.63	Historical Soc Mileage 10/31	01-005-000-0000-6331		N
	<b>Warrant # 464865</b>	<b>Total... 30.26</b>				
8783	Boulton/Michael	37.50	Elect Supplies Mileage 11/7	01-071-000-0000-6331		N
8783		37.50	Election Mileage 11/8	01-071-000-0000-6331		N
	<b>Warrant # 464866</b>	<b>Total... 75.00</b>				

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2060	Cemstone Products Co	19.00	Ties-Misc Projects		03-310-000-0000-6508	7029181		N
2060		1,030.00	Concrete-Reloc Shelter		03-521-000-0000-6632	7001487		N
2060		146.00	Sealer-Reloc Shelter		03-521-000-0000-6632	7006262		N
2060		991.00	Concrete-Reloc Shelter		03-521-000-0000-6632	7007505		N
2060		950.00	Concrete-Reloc Shelter		03-521-000-0000-6632	7018991		N
2060		952.00	Concrete-Pkng Lot Proj		61-398-192-0000-6305	7017907		N
2060		326.00	Concrete-Pkng Lot Proj		61-398-192-0000-6305	7024897		N
	<b>Warrant #</b>	<b>464867</b>	<b>Total...</b>		<b>4,414.00</b>			
15750	CentraCare	1,300.00	Sexual Assult Consult 8/8/22		01-011-000-0000-6285	715533526		N
	<b>Warrant #</b>	<b>464868</b>	<b>Total...</b>		<b>1,300.00</b>			
11439	CenturyLink	66.00	LEC/Sandhill Circuit 11/22		01-211-000-0000-6201	613 E31-8008		N
11439		50.77	Sandhill Twr 10/19-11/18/22		01-281-280-0000-6201	651 E31-2865		N
	<b>Warrant #</b>	<b>464869</b>	<b>Total...</b>		<b>116.77</b>			
15752	Chapin/Jacob	33.75	Election Supplies 11/7		01-071-000-0000-6284			N
15752		48.75	Election 11/8		01-071-000-0000-6284			N
	<b>Warrant #</b>	<b>464870</b>	<b>Total...</b>		<b>82.50</b>			
11534	Ebert/Kenneth E.	34.38	Elect Supplies Mileage 11/7		01-071-000-0000-6331			N
11534		34.38	Election Mileage 11/8		01-071-000-0000-6331			N
	<b>Warrant #</b>	<b>464871</b>	<b>Total...</b>		<b>68.76</b>			
10307	Ecker/Sue	37.50	Elect Supplies Mileage 11/7		01-071-000-0000-6331			N
10307		37.50	Election Mileage 11/8		01-071-000-0000-6331			N
	<b>Warrant #</b>	<b>464872</b>	<b>Total...</b>		<b>75.00</b>			
14493	Eisenmenger/Sue	18.75	Elect Supplies Mileage 11/7		01-071-000-0000-6331			N
14493		18.75	Election Mileage 11/8		01-071-000-0000-6331			N
	<b>Warrant #</b>	<b>464873</b>	<b>Total...</b>		<b>37.50</b>			
15477	Erickson/Dawn Zero	14.38	Elect Supplies Mileage 11/7		01-071-000-0000-6331			N
15477		3.38	Election Mileage 11/8		01-071-000-0000-6331			N
	<b>Warrant #</b>	<b>464874</b>	<b>Total...</b>		<b>17.76</b>			
4644	Express Services, Inc.	864.00	Bldg Concierge Temp 11/6		01-001-000-0000-6850	28156521		N
	<b>Warrant #</b>	<b>464875</b>	<b>Total...</b>		<b>864.00</b>			
13049	Frاندrup/Darla	43.75	Elect Supplies Mileage 11/7		01-071-000-0000-6331			N
13049		43.75	Election Mileage 11/8		01-071-000-0000-6331			N

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	<b>Warrant # 464876</b>	<b>Total...</b>	<b>87.50</b>			
14492	Gadient/Simon	33.75	Election Supplies 11/7	01-071-000-0000-6284		N
14492		48.75	Election 11/8	01-071-000-0000-6284		N
	<b>Warrant # 464877</b>	<b>Total...</b>	<b>82.50</b>			
15758	Gesme/Mike	15.00	Election Mileage 11/8	01-071-000-0000-6331		N
	<b>Warrant # 464878</b>	<b>Total...</b>	<b>15.00</b>			
11532	Gillispie/Katharine	40.00	Election Mileage 11/8	01-071-000-0000-6331		N
	<b>Warrant # 464879</b>	<b>Total...</b>	<b>40.00</b>			
12988	Glass Express	336.44	Glass: Cell Door 10/24/22	01-207-000-0000-6305	1479	N
	<b>Warrant # 464880</b>	<b>Total...</b>	<b>336.44</b>			
8568	Goodhue County Inmate Trust Account	829.32	Inmate Wrkr Pay 10/1-10/31/22	01-207-240-0000-6284		N
	<b>Warrant # 464881</b>	<b>Total...</b>	<b>829.32</b>			
11436	Govt Forms and Supplies	168.82	DS200 Paper 10/31/22	01-071-000-0000-6420	336901	N
	<b>Warrant # 464882</b>	<b>Total...</b>	<b>168.82</b>			
8956	Greseth/Todd Ordean	38.75	Cty Brd Mileage 10/4	01-005-000-0000-6331		N
8956		23.13	Dennison Mileage 10/6	01-005-000-0000-6331		N
8956		7.50	Roscoe Mileage 10/10	01-005-000-0000-6331		N
8956		41.25	Rochester-Comm Mil 10/10	01-005-000-0000-6331		N
8956		41.25	SEEMS Wrkfr Mileage 10/13	01-005-000-0000-6331		N
8956		38.75	PAC Mileage 10/17	01-005-000-0000-6331		N
8956		38.75	HHS Mileage 10/18	01-005-000-0000-6331		N
8956		1.25	Cherry Grove Mileage 10/19	01-005-000-0000-6331		N
8956		38.75	Technology Mileage 10/27	01-005-000-0000-6331		N
8956		37.50	Rural Ambulance Assn Mil 10/20	01-005-000-0000-6331		N
	<b>Warrant # 464883</b>	<b>Total...</b>	<b>306.88</b>			
13949	Griesert/Beverly Jo	500.00	Transp Mileage 10/26-11/4/22	01-121-140-0000-6220		N
	<b>Warrant # 464884</b>	<b>Total...</b>	<b>500.00</b>			
15590	Gudknecht/Holli	35.00	Elect Supplies Mileage 11/7	01-071-000-0000-6331		N
	<b>Warrant # 464885</b>	<b>Total...</b>	<b>35.00</b>			
8782	Hanson/Sandra	26.25	Election Mileage 11/8	01-071-000-0000-6331		N
	<b>Warrant # 464886</b>	<b>Total...</b>	<b>26.25</b>			

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4801	Hart/Charles Grant	65.00	AB Brd 11/4	01-071-000-0000-6284		N
	<b>Warrant # 464887</b>	<b>Total... 65.00</b>				
5234	HBC	63.14	Cable TV 11/2022	01-207-240-0000-6340	80387	N
5234		199.00	Dedicated Fiber 11/2022	01-211-000-0000-6340	81677	N
5234		300.00	CF-Aspen Link 11/2022	01-211-000-0000-6340	81677	N
5234		165.67	Cable TV 11/2022	01-281-280-0000-6340	80389	N
5234		56.13	Fire Alarm Lines	03-330-000-0000-6209	93976	N
5234		100.00	Fiber: CF Twr Refurb 11/2022	34-211-000-0000-6305	81677	N
5234		56.13	Fire Alarm Lines	61-398-000-0000-6209	81940	N
5234		100.00	Internet/Comm Rcy	61-398-000-0000-6209	81940	N
	<b>Warrant # 464888</b>	<b>Total... 1,040.07</b>				
9097	Hedeen/James	15.00	Elect Supplies Mileage 11/7	01-071-000-0000-6331		N
	<b>Warrant # 464889</b>	<b>Total... 15.00</b>				
10440	Hinsch/Brenda L	30.00	AB Brd 11/7	01-071-000-0000-6284		N
10440		9.38	Elect Supplies Mileage 11/7	01-071-000-0000-6331		N
10440		18.75	Election Mileage 11/8	01-071-000-0000-6331		N
	<b>Warrant # 464890</b>	<b>Total... 58.13</b>				
823	Hoernemann/Laurie	28.75	Elect Supplies Mileage 11/7	01-071-000-0000-6331		N
823		28.75	Election Mileage 11/8	01-071-000-0000-6331		N
	<b>Warrant # 464891</b>	<b>Total... 57.50</b>				
14488	Jacobson/Andrew	33.75	Election Supplies 11/7	01-071-000-0000-6284		N
14488		48.75	Election 11/8	01-071-000-0000-6284		N
	<b>Warrant # 464892</b>	<b>Total... 82.50</b>				
13841	Johnson/Michael R.	45.00	AB Brd 11/3	01-071-000-0000-6284		N
	<b>Warrant # 464893</b>	<b>Total... 45.00</b>				
15754	Juers/Jamie	25.00	Elect Supplies Mileage 11/7	01-071-000-0000-6331		N
	<b>Warrant # 464894</b>	<b>Total... 25.00</b>				
11611	Lenco	23,970.00	Bearcat Camera 10/20/22	01-201-000-0000-6669	19362	N
11611		7,990.00	Bearcat Camera 10/20/22	34-201-000-0000-6669	19362	N
	<b>Warrant # 464895</b>	<b>Total... 31,960.00</b>				
10140	Lifeline Inc.	1,301.25	3 Trng AEDs 10/19/22	01-201-000-0000-6432	LL-17013	N
	<b>Warrant # 464896</b>	<b>Total... 1,301.25</b>				

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1523	Lodermeier Implement Co	208.51	Hub 1904		03-340-000-0000-6563	P03226		N
1523		278.94	Blades 1904		03-340-000-0000-6563	P03266		N
1523		95.36	Wheel Seals 1904		03-340-000-0000-6563	P03266		N
1523		123.22	Blades 1904		03-340-000-0000-6563	P03269		N
1523		212.10	Hydr Couplers 1807		03-340-000-0000-6563	P03699		N
	<b>Warrant # 464897</b>	<b>Total...</b>	<b>918.13</b>					
2306	Lutjen/Laura	3.13	Elect Supplies Mileage 11/7		01-071-000-0000-6331			N
2306		6.25	Election Mileage 11/8		01-071-000-0000-6331			N
	<b>Warrant # 464898</b>	<b>Total...</b>	<b>9.38</b>					
15479	Marty/Lisa	75.00	AB Brd 11/3		01-071-000-0000-6284			N
	<b>Warrant # 464899</b>	<b>Total...</b>	<b>75.00</b>					
12655	Mayo Clinic	354.00	Exam/Scrng: Madden 10/4/22		01-201-000-0000-6291	700005050		N
12655		1,132.00	Ex/Scrng/Vac (2) 10/22		01-207-000-0000-6291	700005050		N
	<b>Warrant # 464900</b>	<b>Total...</b>	<b>1,486.00</b>					
9107	Mcnamara/Steve	23.75	Elect Supplies Mileage 11/7		01-071-000-0000-6331			N
9107		23.75	Election Mileage 11/8		01-071-000-0000-6331			N
	<b>Warrant # 464901</b>	<b>Total...</b>	<b>47.50</b>					
10139	MedTox Laboratories, Inc.	39.03	Drug Screen: Madden 10/4		01-201-000-0000-6291	1020224741		N
10139		78.06	Drug Screen (2) 10/22		01-201-000-0000-6291	1020224741		N
	<b>Warrant # 464902</b>	<b>Total...</b>	<b>117.09</b>					
7919	Menards-Red Wing	77.59	TM Supplies		03-310-000-0000-6504	05757		N
7919		84.90	Barricade Batteries		03-310-000-0000-6504	05821		N
7919		179.72	Barricade Batt/Bolts		03-310-000-0000-6504	06585		N
7919		85.90	Concrete Tools		03-310-000-0000-6508	06006		N
7919		47.74	Grass Seed		03-310-000-0000-6517	05804		N
7919		12.99	Gas Can - Coring Unit		03-320-000-0000-6501	05674		N
7919		25.65	Silicone Caulk		03-340-000-0000-6420	05804		N
7919		161.28	RV Antifreeze		03-340-000-0000-6420	06585		N
7919		254.70	Rebar-Reloc Shltr		03-521-000-0000-6632	06006		N
7919		33.96	Exp Joints-Reloc Shltr		03-521-000-0000-6632	06006		N
7919		33.96	Expansion Joints RC		61-398-192-0000-6305	06006		N
7919		254.70	Rebar RC		61-398-192-0000-6305	06006		N
	<b>Warrant # 464903</b>	<b>Total...</b>	<b>1,253.09</b>					
11196	Northstar Computer Forms, Inc.	351.40	Vital Record Base Stock 10/20		01-101-000-0000-6401	50661179		N

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	<b>Warrant # 464904</b>	<b>Total...</b>	<b>351.40</b>			
11766	Novak Weather Consultants	149.00	Light Pack Weather Cons	03-330-000-0000-6283	723	N
	<b>Warrant # 464905</b>	<b>Total...</b>	<b>149.00</b>			
15480	Olander/Ruth Marie	90.00	AB Brd 11/3	01-071-000-0000-6284		N
	<b>Warrant # 464906</b>	<b>Total...</b>	<b>90.00</b>			
15748	Outagamie Sheriffs Office	50.00	Subpoena Svc: CSpewer 10/26	01-011-000-0000-6277	21609	N
	<b>Warrant # 464907</b>	<b>Total...</b>	<b>50.00</b>			
11744	Page/Jessica	47.50	Elect Supplies Mileage 11/7	01-071-000-0000-6331		N
	<b>Warrant # 464908</b>	<b>Total...</b>	<b>47.50</b>			
14303	Paragon Development Systems Inc.	6,000.00	Network Support Svcs 10/2022	01-063-000-0000-6278	15141423	N
	<b>Warrant # 464909</b>	<b>Total...</b>	<b>6,000.00</b>			
13793	Preuit/Nancy Ann	30.00	AB Brd 11/7	01-071-000-0000-6284		N
13793		41.25	AB Brd 11/4	01-071-000-0000-6284		N
	<b>Warrant # 464910</b>	<b>Total...</b>	<b>71.25</b>			
14315	Prigge/Jennifer	28.75	Election Mileage 11/8	01-071-000-0000-6331		N
	<b>Warrant # 464911</b>	<b>Total...</b>	<b>28.75</b>			
14082	Quadient Finance USA, Inc.	2,000.00	Postage Mtr: JUS 10/14/22	01-001-000-0000-6203	7900044080216520	N
	<b>Warrant # 464912</b>	<b>Total...</b>	<b>2,000.00</b>			
14081	Quadient, Inc.	216.00	Meter Rent: JUS 12/22-2/23	01-001-000-0000-6345	59687831	N
	<b>Warrant # 464913</b>	<b>Total...</b>	<b>216.00</b>			
15755	Raasch/Miranda	27.50	Elect Supplies Mileage 11/7	01-071-000-0000-6331		N
	<b>Warrant # 464914</b>	<b>Total...</b>	<b>27.50</b>			
7648	Rent N Save Portable Services	65.00	Cascades Toilets Sep	03-521-000-0000-6343	71148	N
7648		485.00	Byllesby Park Toilets Sep	03-521-000-0000-6343	71148	N
7648		65.00	Cascade Toilets Oct	03-521-000-0000-6343	71149	N
7648		241.15	Byllesby Park Toilets Oct	03-521-000-0000-6343	71149	N
	<b>Warrant # 464915</b>	<b>Total...</b>	<b>856.15</b>			
11530	Rieck/David	6.88	Elect Supplies Mileage 11/7	01-071-000-0000-6331		N
	<b>Warrant # 464916</b>	<b>Total...</b>	<b>6.88</b>			



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14564	Salt Source LLC	126.40	Magna Melt	598-022	03-320-000-0000-6301	23967		N
	<b>Warrant # 464917</b>	<b>Total...</b>						
		<b>126.40</b>						
10442	Schilling/Marilyn	11.25	Elect Supplies Mileage 11/7		01-071-000-0000-6331			N
10442		11.25	Election Mileage 11/8		01-071-000-0000-6331			N
	<b>Warrant # 464918</b>	<b>Total...</b>						
		<b>22.50</b>						
7330	Schreck/Kari	20.63	Elect Supplies Mileage 11/7		01-071-000-0000-6331			N
	<b>Warrant # 464919</b>	<b>Total...</b>						
		<b>20.63</b>						
14316	Schultz/Anthony	22.50	Election Mileage 11/8		01-071-000-0000-6331			N
	<b>Warrant # 464920</b>	<b>Total...</b>						
		<b>22.50</b>						
10300	SeaChange	5,063.11	2022 Programming: General		01-071-000-0000-6382	42268		N
	<b>Warrant # 464921</b>	<b>Total...</b>						
		<b>5,063.11</b>						
3468	St John/Barbara	46.25	Elect Supplies Mileage 11/7		01-071-000-0000-6331			N
	<b>Warrant # 464922</b>	<b>Total...</b>						
		<b>46.25</b>						
15757	Stanke/Michelle	50.00	Election Mileage 11/8		01-071-000-0000-6331			N
	<b>Warrant # 464923</b>	<b>Total...</b>						
		<b>50.00</b>						
6450	Staples Advantage	56.46	Office Supplies 10/14		01-127-127-0000-6405	3520431475		N
6450		33.35	Office Supplies 10/28		01-127-127-0000-6405	3521488413		N
6450		56.46	Office Supplies 10/14		01-127-128-0000-6405	3520431475		N
6450		33.35	Office Supplies 10/28		01-127-128-0000-6405	3521488413		N
6450		259.99	Toner 10/29/22		01-207-000-0000-6402	8068092887		N
	<b>Warrant # 464924</b>	<b>Total...</b>						
		<b>439.61</b>						
15759	Sucher/David	37.50	Elect Supplies Mileage 11/7		01-071-000-0000-6331			N
	<b>Warrant # 464925</b>	<b>Total...</b>						
		<b>37.50</b>						
13995	Tactical Install	3,613.00	SXS: Lights/Install 5/30		34-205-000-0000-6669	38		N
	<b>Warrant # 464926</b>	<b>Total...</b>						
		<b>3,613.00</b>						
14360	Tenvoorde Ford, Inc.	34,493.28	#2126 Marked Squad 10/3/22		34-201-000-0000-6663	INV26577		N
	<b>Warrant # 464927</b>	<b>Total...</b>						
		<b>34,493.28</b>						
14421	Toshiba Business Solutions USA	57.48	Hlth Unit Copier 11/22		01-207-000-0000-6302	5022574613		N
14421		13.39	Hlth unit Copies 10/22		01-207-000-0000-6302	5022574613		N
	<b>Warrant # 464928</b>	<b>Total...</b>						
		<b>70.87</b>						

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				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
9933	Tri-State Business Machines Inc	35.65	Copies 9/10-10/9/22		01-103-000-0000-6302	557339		N
9933		35.66	Copies 9/10-10/9/22		01-105-000-0000-6302	557339		N
9933		198.77	Copies 9/10-10/9/22		01-127-127-0000-6302	556542		N
9933		198.78	Copies 9/10-10/9/22		01-127-128-0000-6302	556542		N
9933		35.66	Copies 9/10-10/9/22		01-127-129-0000-6302	557339		N
	<b>Warrant # 464929</b>	<b>Total...</b>	<b>504.52</b>					
13883	Turnkey Corrections	373.70	10% Inmate Calls 10/1-10/31/2201-207-240-0000-6201			3211		N
13883		28.25	Indigent Supplies 10/1-10/31		01-207-240-0000-6465	3211		N
	<b>Warrant # 464930</b>	<b>Total...</b>	<b>401.95</b>					
7733	Vahlsing/Mark	49.38	Election Mileage 11/8		01-071-000-0000-6331			N
	<b>Warrant # 464931</b>	<b>Total...</b>	<b>49.38</b>					
12159	Vault Health	59.38	Drug Scrn-Mehrkens		03-310-000-0000-6291	FL00541862		N
12159		59.38	Drug Scrn-Grieger		03-310-000-0000-6291	FL00541862		N
	<b>Warrant # 464932</b>	<b>Total...</b>	<b>118.76</b>					
14313	Veiseth/Mary	37.50	Election Mileage 11/8		01-071-000-0000-6331			N
	<b>Warrant # 464933</b>	<b>Total...</b>	<b>37.50</b>					
15483	Voigt/Rose V.	65.00	AB Brd 11/4		01-071-000-0000-6284			N
	<b>Warrant # 464934</b>	<b>Total...</b>	<b>65.00</b>					
7494	Voth/Kevin	23.75	Election Mileage 11/8		01-071-000-0000-6331			N
	<b>Warrant # 464935</b>	<b>Total...</b>	<b>23.75</b>					
15753	Waltz/Tammy	67.50	Election 11/8		01-071-000-0000-6284			N
	<b>Warrant # 464936</b>	<b>Total...</b>	<b>67.50</b>					
15488	Wichser/Penny J	75.00	AB Brd 11/3		01-071-000-0000-6284			N
	<b>Warrant # 464937</b>	<b>Total...</b>	<b>75.00</b>					
13057	Wildenborg/Anne	6.88	Election Mileage 11/8		01-071-000-0000-6331			N
	<b>Warrant # 464938</b>	<b>Total...</b>	<b>6.88</b>					
625	Williamson Farms	600.00	55.731.0070 Overpmt		81-850-000-0000-2102			N
	<b>Warrant # 464939</b>	<b>Total...</b>	<b>600.00</b>					
73383	Xcel Energy	25.40	St Lts - 2N		03-310-000-0000-6251	51-57625991		N
73383		11.69	St Lts - 2S		03-310-000-0000-6251	51-60402524		N
73383		58.00	St Lts - 66		03-310-000-0000-6251	51-63607118		N

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						<u>From Date</u>	<u>To Date</u>	
73383	Xcel Energy	58.00	St Lts - 1		03-310-000-0000-6251	51-63607118		N
73383		36.27	St Lts - 5		03-310-000-0000-6251	51-64100936		N
73383		66.87	St Lts - Bench		03-310-000-0000-6251	51-67548181		N
73383		200.63	Signals - 601 Bench		03-310-000-0000-6251	51-67548181		N
73383		147.39	Elec - RW Shared		03-350-000-0000-6251	51-101960186		N
73383		1,811.02	Elec - RW		03-350-000-0000-6251	51-51300497		N
73383		56.86	Gas - RW Shared		03-350-000-0000-6252	51-101960186		N
73383		261.52	Gas - RW		03-350-000-0000-6252	51-53157485		N
73383		21.31	Sec Lt - Park		03-521-000-0000-6251	51-73725269		N
73383		79.87	St Lts - Park		03-521-000-0000-6251	51-46438082		N
73383		854.72	Elec - Rcy		61-398-192-0000-6251	51-69848451		N
73383		75.18	Elec - Drop Shed		61-398-192-0000-6251	51-69848451		N
73383		412.36	Gas - Rcy		61-398-192-0000-6252	51-69848451		N
<b>Warrant #</b>	<b>464940</b>	<b>Total...</b>	<b>4,177.09</b>					
<b>Warrant Form</b>	<b>WFXX</b>	<b>Total...</b>	<b>123,326.54</b>	<b>179</b>	<b>Transactions</b>			

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
4557	Brock White Company	45.64	Joint Filler-Bldg Maint	61-398-192-0000-6305	15708186-00		N
	<b>Warrant # 38088</b>	<b>Total... 45.64</b>					
1188	Department Of Transportation-State of MN	9,554.02	GC Br Insp	03-310-000-0000-6278	P-16217		N
1188		508.07	Br #R0896 CVT Mat'l Insp/Test	03-310-000-0000-6278	P-16217		N
1188		207.08	011-001 Design/Eng Serv	03-310-000-0000-6278	P-16217		N
1188		148.61	599-132 Design/Eng Serv	03-320-000-0000-6278	P-16217		N
1188		930.72	624-021 Mat'l Testing	03-320-000-0000-6287	P-16217		N
1188		2,257.75	624-022 Mat'l Testing	03-320-000-0000-6287	P-16217		N
1188		284.01	598-022 Mat'l/Insp	03-320-000-0000-6287	P-16217		N
1188		275.56	599-129 Mat'l Testing	03-320-000-0000-6287	P-16217		N
1188		3,970.64	617-005 Mat'l Testing	03-320-000-0000-6287	P-16217		N
	<b>Warrant # 38089</b>	<b>Total... 18,136.46</b>					
9931	Emery/Andrea	29.49	Calendar 10/27	01-255-000-0000-6405			N
	<b>Warrant # 38090</b>	<b>Total... 29.49</b>					
14420	Forged Inc	1,371.40	Role Players:ERT Trng 10/22	01-201-000-0000-6283			N
	<b>Warrant # 38091</b>	<b>Total... 1,371.40</b>					
22150	Grimsrud Publishing	12.75	2022 Ntc of Canvassing Brd G	01-071-000-0000-6242	10264		N
22150		40.38	2023 Ntc of Filing (Special)	01-071-000-0000-6242	10265		N
	<b>Warrant # 38092</b>	<b>Total... 53.13</b>					
2911	Holst Excavating Inc	8,013.06	De-Icing Sand 1821.15T	03-310-000-0000-6502	498149		N
2911		859.32	De-Icing Sand 195.3T	03-310-000-0000-6502	498212		N
	<b>Warrant # 38093</b>	<b>Total... 8,872.38</b>					
5629	IdentiSys, Inc.	680.00	Printer Maintenance 11/22-23	01-281-280-0000-6301	594466		N
	<b>Warrant # 38094</b>	<b>Total... 680.00</b>					
10263	Jacobson/Jessica	17.50	Elect Supplies Mileage 11/7	01-071-000-0000-6331			N
	<b>Warrant # 38095</b>	<b>Total... 17.50</b>					
6411	Knobelsdorff Electric, Inc	1,486.51	LED Fixt (2)/Phot Eye Cab #24	03-310-000-0000-6324	134392		N
	<b>Warrant # 38096</b>	<b>Total... 1,486.51</b>					
3124	Kwik Trip Inc	16.20	KT Oct 2022	01-103-000-0000-6303	278333		N
3124		166.73	KT Oct 2022	01-103-000-0000-6567	278333		N
3124		14.40	KT Oct 2022	01-127-127-0000-6303	278333		N
3124		837.27	KT Oct 2022	01-127-127-0000-6567	278333		N

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				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
3124	Kwik Trip Inc	84.97	KT Oct 2022		01-127-128-0000-6567	278333		N
3124		289.97	KT Oct 2022		01-127-129-0000-6567	278333		N
3124		54.90	KT Oct 2022		01-130-000-0000-6303	278333		N
3124		2,488.88	KT Oct 2022		01-130-000-0000-6567	278333		N
3124		183.60	KT Oct 2022		01-201-000-0000-6303	278334		N
3124		157.93	KT Oct 2022		01-201-000-0000-6565	278334		N
3124		6,116.41	KT Oct 2022		01-201-000-0000-6567	278334		N
3124		43.81	KT Oct 2022		01-205-000-0000-6567	278334		N
3124		5,182.65	KT Oct 2022		03-340-000-0000-6565	278333		N
3124		229.20	KT Oct 2022		03-340-000-0000-6567	278333		N
	<b>Warrant #</b>	<b>38097</b>	<b>Total...</b>	<b>15,866.92</b>				
1533	M-R Sign Co, Inc.	700.85	Barricade Flashers		03-310-000-0000-6504	218102		N
	<b>Warrant #</b>	<b>38098</b>	<b>Total...</b>	<b>700.85</b>				
892	MNCCC	125.00	Q422 TaxLink SW Support		01-055-000-0000-6268	2210162		N
	<b>Warrant #</b>	<b>38099</b>	<b>Total...</b>	<b>125.00</b>				
7885	Niebur Tractor & Equipment Inc	897.95	Blade Pans 1703		03-340-000-0000-6563	01-180069		N
7885		360.46	Blades 1703		03-340-000-0000-6563	01-180320		N
	<b>Warrant #</b>	<b>38100</b>	<b>Total...</b>	<b>1,258.41</b>				
13792	Noble/Austin	90.00	Election 11/8		01-071-000-0000-6284			N
	<b>Warrant #</b>	<b>38101</b>	<b>Total...</b>	<b>90.00</b>				
7240	Norton Psychological Services	375.00	Psych Eval/Whitehead 10/28		01-207-000-0000-6291			N
	<b>Warrant #</b>	<b>38102</b>	<b>Total...</b>	<b>375.00</b>				
8464	Pettit/Sarah	36.25	Elect Supplies Mileage 11/7		01-071-000-0000-6331			N
	<b>Warrant #</b>	<b>38103</b>	<b>Total...</b>	<b>36.25</b>				
11794	Police Service Dogs, Inc.	2,210.00	(2) Collar System/Remote 11/2		01-201-000-0000-6851	20220170		N
	<b>Warrant #</b>	<b>38104</b>	<b>Total...</b>	<b>2,210.00</b>				
2548	Poncelet/Erin	5.85	Mileage 6/23/22		01-071-000-0000-6331			N
2548		131.25	Mileage 7/11-11/7		01-071-000-0000-6331			N
	<b>Warrant #</b>	<b>38105</b>	<b>Total...</b>	<b>137.10</b>				
2912	Recycle Technologies, Inc.	1,146.63	Bulb Disp		61-399-192-0000-6838	229466		N
	<b>Warrant #</b>	<b>38106</b>	<b>Total...</b>	<b>1,146.63</b>				
2084	ROCHESTER SAND & GRAVEL	1,140,244.27	2022 Paving Contract Est 5		03-320-000-0000-6320	Est #5		N

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	<u>Warrant #</u>			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	<b>Warrant #</b>	<b>38107</b>	<b>Total...</b>	<b>1,140,244.27</b>			
10502	Sivigny/Melissa		52.50	Trng: New Brighton 8/24	01-281-280-0000-6331		N
10502			52.50	Trng: New Brighton 8/25	01-281-280-0000-6331		N
10502			243.75	AMEM Confr: Breezy Pt 9/18-21	01-281-280-0000-6331		N
10502			52.50	Trng: New Brighton 10/13	01-281-280-0000-6331		N
10502			178.75	Trng: Camp Ripley 10/24-26	01-281-280-0000-6331		N
10502			102.00	Trng Camp Ripley 10/24-27	01-281-280-0000-6332		N
	<b>Warrant #</b>	<b>38108</b>	<b>Total...</b>	<b>682.00</b>			
11982	Summit Food Service LLC		448.00	Inmate Laundry 10/8-10/14/22	01-207-000-0000-6366	INV2000155781	N
11982			4,566.11	Inmate Meals 10/8-10/14/22	01-207-000-0000-6463	INV2000155780	N
	<b>Warrant #</b>	<b>38109</b>	<b>Total...</b>	<b>5,014.11</b>			
12016	Whitaker/Richard A.		83.75	Transp Mileage 10/27/22	01-121-140-0000-6220		N
	<b>Warrant #</b>	<b>38110</b>	<b>Total...</b>	<b>83.75</b>			
74500	Zorn/Mike		12.50	Elect Supplies Mileage 11/7	01-071-000-0000-6331		N
74500			12.50	Election Mileage 11/8	01-071-000-0000-6331		N
	<b>Warrant #</b>	<b>38111</b>	<b>Total...</b>	<b>25.00</b>			
8381	Zumbrota Water & Sewer Dept		123.91	Wtr & Swr	03-350-000-0000-6253	8660	N
	<b>Warrant #</b>	<b>38112</b>	<b>Total...</b>	<b>123.91</b>			
	<b>Warrant Form</b>	<b>WFXX-ACH</b>	<b>Total...</b>	<b>1,198,811.71</b>	<b>57 Transactions</b>		
		<b>Final Total...</b>	<b>1,322,138.25</b>	<b>236 Transactions</b>			

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
85	123,326.54	WFXX	464856	464940	11/10/2022	11/10/2022			
25	1,198,811.71	WFXX-ACH	38088	38112	11/10/2022	11/10/2022	9	1,476.09	16 1,197,335.62
	1,322,138.25	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	82,698.18	County General Revenue	21,384.80	61,313.38		
3	1,188,386.47	County Road and Bridge	1,176,234.64	12,151.83		
34	46,196.28	Capital Plan	-	46,196.28		
61	4,257.32	Waste Management Facilities	1,192.27	3,065.05		
81	600.00	Settlement Fund	-	600.00		
	1,322,138.25	TOTAL	1,198,811.71	TOTAL ACH	123,326.54	TOTAL NON-ACH



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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>
12396	11872	Intellicents, Inc.	985.71	Consultant Fee 11/2022	01-061-000-0000-6278	916	0
			111.95	Consultant Fee 11/2022	11-420-600-0010-6283	916	0
			43.05	Consultant Fee 11/2022	11-420-640-0010-6283	916	0
			154.99	Consultant Fee 11/2022	11-430-700-0010-6283	916	0
			43.05	Consultant Fee 11/2022	11-479-478-0000-6283	916	0
			77.50	Consultant Fee 11/2022	11-479-479-0000-6283	916	0
<b>Warrant #</b>	<b>12396</b>	<b>Total</b>	<b>1,416.25</b>	<b>Date 11/15/2022</b>			
	<b>Final Total...</b>		<b>1,416.25</b>	<b>6</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

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

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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>
12397	14168	Heartland Payment Systems LLC					
			261.60	CC Refund Crd Svcs 11/15	01-255-255-0000-5475		0
			30.00	CC Refund Crd Svcs 11/15	01-255-255-0000-5475		0
	<b>Warrant #</b>	<b>12397</b>	<b>Total</b>	<b>291.60</b>	<b>Date 11/16/2022</b>		
	<b>Final Total...</b>		<b>291.60</b>	<b>2</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

FUND

AMOUNT

NAME

1

291.60

County General Revenue

291.60 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>
12398	1820	State Of Minnesota-Sales & Use Tax					
			0.21	Receipt Nbr 103122 10/31/	01-105-000-0000-5859		0
			3.29	Receipt Nbr 462450 10/20/	01-207-240-0000-5859		0
			3.43	Receipt Nbr 461753 10/06/	03-310-000-0000-5934		0
			3.43	Receipt Nbr 7101222 10/12	03-310-000-0000-5934		0
			3.98	Warr Nbr 37781 10/07/2022	61-398-000-0000-6420		0
			0.74	Warr Nbr 464307 10/07/2022	61-398-000-0000-6420		0
			0.51	Warr Nbr 464373 10/14/2022	61-398-000-0000-6420		0
			14.75	Warr Nbr 464307 10/07/2022	61-398-000-0000-6569		0
			8.63	Warr Nbr 464307 10/07/2022	61-398-000-0000-6569		0
			5.82	Warr Nbr 464307 10/07/2022	61-398-000-0000-6569		0
			30.60	Warr Nbr 464323 10/07/2022	61-398-192-0000-6418		0
			21.23	Warr Nbr 464538 10/21/2022	61-398-192-0000-6418		0
			8.68	Warr Nbr 37781 10/07/2022	61-398-192-0000-6562		0
			2.01	Warr Nbr 37781 10/07/2022	61-398-192-0000-6562		0
			8.43	Warr Nbr 464297 10/07/2022	61-398-192-0000-6562		0
			20.82	Warr Nbr 464308 10/07/2022	61-398-192-0000-6562		0
			8.83	Warr Nbr 37781 10/07/2022	61-398-192-0000-6562		0
			0.59	Warr Nbr 37781 10/07/2022	61-398-192-0000-6562		0
			1.02	Warr Nbr 37781 10/07/2022	61-398-192-0000-6562		0
			1.35	Sales Tax Rounding Adj 10	01-001-000-0000-6850		0
			99.60	S/W Asmt 10/2022	61-000-000-0000-2222		0
			504.05	S/W Mgmt 10/2022	61-000-000-0000-2223		0
<b>Warrant #</b>	<b>12398</b>	<b>Total</b>	<b>752.00</b>	<b>Date 11/18/2022</b>			

ndahlstrom  
11/17/2022

2:55:57PM

# Goodhue County

## WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		<b>Final Total...</b>	<b>752.00</b>	<b>22</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	4.85	County General Revenue
3	6.86	County Road and Bridge
61	740.29	Waste Management Facilities
	752.00	TOTAL

ndahlstrom  
11/17/2022

3:10:36PM

# 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>
12399	3796	Department Of Revenue					
			84,162.56	St Share-Deed Tax 10/2022	72-850-000-0000-2310		0
			51,117.38	St Share-Mtg Tax 10/2022	72-850-000-0000-2311		0
			<b>135,279.94</b>	<b>Date 11/18/2022</b>			
	<b>Warrant #</b>	<b>12399</b>	<b>Total</b>				
		<b>Final Total...</b>	<b>135,279.94</b>	<b>2</b>	<b>Transactions</b>		



# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
72	135,279.94	Other Agency Funds
	135,279.94	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>
13021	3D Specialties Inc	42.91	AAH #5	03-310-000-0000-6509	404109	N
13021		243.60	AAH #1	03-310-000-0000-6509	404109	N
13021		121.81	AAH #6	03-310-000-0000-6509	404109	N
13021		121.81	AAH #4	03-310-000-0000-6509	404109	N
13021		121.81	AAH #51	03-310-000-0000-6509	404109	N
13021		121.81	AAH #24	03-310-000-0000-6509	404109	N
13021		121.81	AAH #30	03-310-000-0000-6509	404109	N
13021		856.37	Adaptor Kit Post Pounder 2103	03-340-000-0000-6480	404055	N
	<b>Warrant # 465006</b>	<b>Total...</b>	<b>1,751.93</b>			
1353	Ag Partners Coop	13,050.00	Diesel CF	03-340-000-0000-6565	102122	N
1353		19,575.00	Diesel RW	03-340-000-0000-6565	102122	N
1353		4,909.04	Diesel Kyn	03-340-000-0000-6565	818424	N
1353		17,316.00	Unleaded RW	03-340-000-0000-6567	102666	N
1353		7,792.20	Unleaded CF	03-340-000-0000-6567	102666	N
	<b>Warrant # 465007</b>	<b>Total...</b>	<b>62,642.24</b>			
15310	Allen/Keith Rodney	100.00	Per Diem: BOA Mtg 11/14	01-127-128-0000-6106		N
15310		40.38	BOA Mtg Mileage 11/14	01-127-128-0000-6331		N
	<b>Warrant # 465008</b>	<b>Total...</b>	<b>140.38</b>			
12558	Arrow Building Center	109.60	Lumber-Concr Framing Rcy	61-398-192-0000-6305	5890812	N
	<b>Warrant # 465009</b>	<b>Total...</b>	<b>109.60</b>			
14642	AT&T Mobility, LLC	47.48	Cell Phone: Steffen 9/26-10/25	01-201-000-0000-6202	287303914782	N
14642		36.24	Cradlepoint Line 9/26-10/25/22	01-209-000-0000-6206	287303914782	N
14642		144.96	4 Cradlepoint Lines 9/26-10/25	01-211-000-0000-6206	287303914782	N
14642		3.00	Status IP: CF Twr 9/26-10/25	34-211-000-0000-6305	287303914782	N
	<b>Warrant # 465010</b>	<b>Total...</b>	<b>231.68</b>			
1644	Automated Logic Contracting Svcs, Inc.	1,694.00	LEC Boiler Repl Proj 11/3/22	34-111-000-0000-6669	418543	N
	<b>Warrant # 465011</b>	<b>Total...</b>	<b>1,694.00</b>			
3832	Bakers Tire Service Inc	329.59	Tire Rpr 1203	03-340-000-0000-6575	58377	N
	<b>Warrant # 465012</b>	<b>Total...</b>	<b>329.59</b>			
15659	Breuer/Scott	100.00	Per Diem: BOA Mtg 11/14	01-127-128-0000-6106		N
15659		26.63	BOA Mtg Mileage 11/14	01-127-128-0000-6331		N
	<b>Warrant # 465013</b>	<b>Total...</b>	<b>126.63</b>			
14487	Buck/Christopher David	100.00	Per Diem: PAC Mtg 11/14	01-127-128-0000-6106		N

# Goodhue County

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
14487	Buck/Christopher David	23.75	PAC Mtg Mileage 11/14	01-127-128-0000-6331			N
	<b>Warrant # 465014</b>	<b>Total...</b>					
		<b>123.75</b>					
15765	Budget Exteriors, Inc.	155.96	Gen/Plan Review Fee (80%)	01-127-127-0000-5123			N
	<b>Warrant # 465015</b>	<b>Total...</b>					
		<b>155.96</b>					
2788	Commercial Asphalt Co	163.54	Patching Matl RW	03-310-000-0000-6503	221031		N
2788		1,008.83	Patching #58	03-310-000-0000-6503	221031		N
2788		164.21	Patching #6	03-310-000-0000-6503	221031		N
2788		334.48	Patching Byllesby	03-521-000-0000-6420	221031		N
	<b>Warrant # 465016</b>	<b>Total...</b>					
		<b>1,671.06</b>					
15768	Cook/Jordan T.	351.79	Reimb: Hotel 10/10-12	01-091-000-0000-6332			N
	<b>Warrant # 465017</b>	<b>Total...</b>					
		<b>351.79</b>					
12602	Dakota County Sheriff's Office	70.00	Subpoena Svc St v JJohnson	01-091-000-0000-6277	204096		N
	<b>Warrant # 465018</b>	<b>Total...</b>					
		<b>70.00</b>					
12768	Dell Marketing L.P.	10,567.85	2022 Computer Refresh	34-091-000-0000-6480	10621892958		N
	<b>Warrant # 465019</b>	<b>Total...</b>					
		<b>10,567.85</b>					
15469	Dultmeier Sales	169.27	Brine Pump/Fittings 1201	03-340-000-0000-6562	3983833		N
15469		169.27	Brine Pump/Fittings 1501	03-340-000-0000-6562	3983833		N
15469		169.27	Brine Pump/Fittings 0602	03-340-000-0000-6562	3983833		N
15469		24.10	Brine Fittings 2101	03-340-000-0000-6562	3983833		N
	<b>Warrant # 465020</b>	<b>Total...</b>					
		<b>531.91</b>					
1276	Erv's Supply Of Parts Inc	49.64	Wing Fasteners Stock	03-340-000-0000-6420	430568		N
1276		18.40	Wing Fasteners 1701	03-340-000-0000-6562	430568		N
1276		5.70	Tail Light Bulbs 1203	03-340-000-0000-6563	428808		N
	<b>Warrant # 465021</b>	<b>Total...</b>					
		<b>73.74</b>					
4644	Express Services, Inc.	691.20	Bldg Concierge Temp 11/13	01-001-000-0000-6850	28195212		N
	<b>Warrant # 465022</b>	<b>Total...</b>					
		<b>691.20</b>					
3266	Frontier Communications	82.85	Kenyon Phone	03-350-000-0000-6201	123197-2		N
3266		69.99	Kenyon DSL	03-350-000-0000-6209	123197-2		N
	<b>Warrant # 465023</b>	<b>Total...</b>					
		<b>152.84</b>					
4958	Gadient Brothers Construction LLC	5,095.13	CARES-Permit 2022-00891	01-003-000-0000-6892			N
	<b>Warrant # 465024</b>	<b>Total...</b>					
		<b>5,095.13</b>					

# Goodhue County

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				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
1331	Goodhue County Cooperative Elec Assoc	8.78	St Lts #9		03-310-000-0000-6251	17064006		N
1331		8.78	St Lts #1		03-310-000-0000-6251	17064007		N
1331		8.78	St Lts #1		03-310-000-0000-6251	17064008		N
1331		8.78	St Lts #16		03-310-000-0000-6251	17064009		N
1331		8.78	St Lts #2		03-310-000-0000-6251	17064010		N
1331		8.78	St Lts #1		03-310-000-0000-6251	17064011		N
1331		102.62	St Lts #24 - RBE		03-310-000-0000-6251	17064002		N
1331		49.10	Signs TH56 & 9		03-310-000-0000-6251	17064003		N
1331		68.51	Signs TH19 & 7		03-310-000-0000-6251	17064004		N
1331		14.98	St Lts #1 White Rock		03-310-000-0000-6251	17064005		N
1331		8.78	St Lts #1		03-310-000-0000-6251	17064012		N
1331		8.78	St Lts #9		03-310-000-0000-6251	17064013		N
1331		8.78	St Lts #9		03-310-000-0000-6251	17064014		N
1331		8.78	St Lts #10		03-310-000-0000-6251	17064015		N
1331		8.78	St Lts #1		03-310-000-0000-6251	17064016		N
1331		8.78	St Lts #9		03-310-000-0000-6251	17064017		N
1331		159.77	St Lts #24 - RBW		03-310-000-0000-6251	17064001		N
1331		293.27	Elec - CF		03-350-000-0000-6251	1293002		N
1331		48.74	Elec - Vasa		03-350-000-0000-6251	901293001		N
1331		7.49	Park Light		03-521-000-0000-6251	5862001		N
	<b>Warrant # 465025</b>	<b>Total...</b>	<b>849.84</b>					
21220	Goodhue County Court Admin	388.00	25CR22223		01-255-255-0000-5475			N
	<b>Warrant # 465026</b>	<b>Total...</b>	<b>388.00</b>					
21220	Goodhue County Court Admin	50.00	25CR22464		01-255-255-0000-5475			N
	<b>Warrant # 465027</b>	<b>Total...</b>	<b>50.00</b>					
21090	Goodhue County Recorder	230.00	A689615-A689619		01-127-128-0000-6850			N
	<b>Warrant # 465028</b>	<b>Total...</b>	<b>230.00</b>					
15603	Gregory/Anne	40.76	Reimb: Godfathers Pizza 8/8		01-025-000-0000-6414			N
	<b>Warrant # 465029</b>	<b>Total...</b>	<b>40.76</b>					
13949	Griesert/Beverly Jo	456.25	Transp Mileage 11/8-11/15/22		01-121-140-0000-6220			N
	<b>Warrant # 465030</b>	<b>Total...</b>	<b>456.25</b>					
15767	Grote/Steve	170.00	Transp Mileage 11/8-11/14/22		01-121-140-0000-6220			N
	<b>Warrant # 465031</b>	<b>Total...</b>	<b>170.00</b>					
239	GS Direct Inc	644.00	Ink Cartridges (6)		03-320-000-0000-6402	370423		N

# Goodhue County

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
239	GS Direct Inc	9,345.00	HP DesignJet 36' Plotter	34-320-000-0000-6669	370423	N
	<b>Warrant # 465032</b>	<b>Total... 9,989.00</b>				
22449	Haller/Robert	415.00	44.022.0200 Overpmt	81-850-000-0000-2102		N
	<b>Warrant # 465033</b>	<b>Total... 415.00</b>				
24500	Hennepin County Sheriff's Office	80.00	Subpoena Svc St v DBland	01-091-000-0000-6277	87533	N
	<b>Warrant # 465034</b>	<b>Total... 80.00</b>				
2310	Huebsch Services	108.63	Uniform Delivery 10/20/22	01-111-000-0000-6307	20181533	N
2310		108.63	Uniform Delivery 10/27/22	01-111-000-0000-6307	20183078	N
2310		108.63	Uniform Delivery 11/3/22	01-111-000-0000-6307	20184930	N
2310		108.63	Uniform Delivery 11/10/22	01-111-000-0000-6307	20186500	N
2310		66.83	Mats/Mops/Towels GC 10/27/22	01-111-110-0000-6347	20183076	N
2310		199.11	Mats/Mops/Towels GC 11/10/22	01-111-110-0000-6347	20186498	N
2310		65.56	Mats/Mops/Towels LEC 10/20/22	01-111-112-0000-6347	20181526	N
2310		135.14	Mats/Mops/Towels CB 11/10/22	01-111-115-0000-6347	20186492	N
2310		39.93	Mats/Mops/Towels JUS 11/10/22	01-111-116-0000-6347	20186499	N
2310		98.67	Mats/Mops/Towels JUS 10/20/22	01-111-116-0000-6347	20181532	N
2310		39.93	Mats/Mops/Towels JUS 10/27/22	01-111-116-0000-6347	20183077	N
	<b>Warrant # 465035</b>	<b>Total... 1,079.69</b>				
29968	Keys Etc Locksmith Service	60.00	Keys Forfeit 41.140.0020 etc	81-850-000-0000-2162	824481	N
	<b>Warrant # 465036</b>	<b>Total... 60.00</b>				
13157	Knott/Daniel	100.00	Per Diem: BOA Mtg 11/14	01-127-128-0000-6106		N
13157		3.00	BOA Mtg Mileage 11/14	01-127-128-0000-6331		N
	<b>Warrant # 465037</b>	<b>Total... 103.00</b>				
15311	Lift Bridge Builders, Inc.	393,427.94	GMRPTC21-08 Est #8 C301.1	03-521-000-0000-6632	840-8	N
	<b>Warrant # 465038</b>	<b>Total... 393,427.94</b>				
11575	Loffler Companies Inc.	44.68	Copies 10/1-10/31/22	01-091-000-0000-6302	4184020	N
	<b>Warrant # 465039</b>	<b>Total... 44.68</b>				
7294	Maco	1,440.00	2023 MACO Dues	01-041-000-0000-6243		N
	<b>Warrant # 465040</b>	<b>Total... 1,440.00</b>				
8742	Mandelkow/Mark	400.00	Trmt Crd Drug Test Svcs 10/22	01-091-132-0000-6283		N
8742		100.00	Per Diem: BOA/PAC Mtg	01-127-128-0000-6284		N
	<b>Warrant # 465041</b>	<b>Total... 500.00</b>				

# Goodhue County

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
13333	Miller/Richard	100.00	Per Diem: PAC Mtg 11/14	01-127-128-0000-6106		N
13333		35.00	PAC Mtg Mileage 11/14	01-127-128-0000-6331		N
	<b>Warrant # 465042</b>	<b>Total... 135.00</b>				
12239	Minneapolis Forensic Psychological Svcs	2,843.75	Prof Svc LParker 10-11/2022	01-011-000-0000-6272	25-JV-22-211	N
	<b>Warrant # 465043</b>	<b>Total... 2,843.75</b>				
1187	MN Department of Revenue	50.00	PACE Courses-LAugustine 11/16	01-055-000-0000-6357	470	N
	<b>Warrant # 465044</b>	<b>Total... 50.00</b>				
13039	Nardini Fire Equipment Co. Inc.	768.60	Semi-Annual Inspect 10/20/22	01-063-000-0000-6301	IV00222998	N
	<b>Warrant # 465045</b>	<b>Total... 768.60</b>				
5189	Nystuen/Richard	100.00	Per Diem: PAC Mtg 11/14	01-127-128-0000-6106		N
5189		46.25	PAC Mtg Mileage 11/14	01-127-128-0000-6331		N
	<b>Warrant # 465046</b>	<b>Total... 146.25</b>				
44402	Olmsted County Sheriff	100.00	Subpoena Svc BScinto 11/3	01-011-000-0000-6277	22002550	N
	<b>Warrant # 465047</b>	<b>Total... 100.00</b>				
13742	Premier Biotech Labs, LLC	92.70	Urine Confr Testing 10/2022	01-091-132-0000-6405	L3340201	N
	<b>Warrant # 465048</b>	<b>Total... 92.70</b>				
14082	Quadient Finance USA, Inc.	2,000.00	Postage Mtr: GOV 10/12/22	01-001-000-0000-6203	7900011001301632	N
14082		2,000.00	Postage Mtr: GOV 11/4/22	01-001-000-0000-6203	7900011001301632	N
	<b>Warrant # 465049</b>	<b>Total... 4,000.00</b>				
9959	Regions Hospital	2,281.15	Sexual Assult Consult 10/4/22	01-011-000-0000-6285	112190036	N
	<b>Warrant # 465050</b>	<b>Total... 2,281.15</b>				
70	Rice County	70.00	Subpoena Svc St v JGamy	01-091-000-0000-6277	202201382	N
	<b>Warrant # 465051</b>	<b>Total... 70.00</b>				
4592	Rich's Auto Body	5,239.66	Repair 1903	03-340-000-0000-6303	6508	N
	<b>Warrant # 465052</b>	<b>Total... 5,239.66</b>				
12853	Rihm Leasing Inc	2,123.53	Turbo Actuator 0705	03-340-000-0000-6303	2664005	N
12853		191.15	Filters 7013	61-398-000-0000-6562	2664243	T
	<b>Warrant # 465053</b>	<b>Total... 2,314.68</b>				
70136	Ripley's Rental And Sales	69.12	Lanscape Equip Rental 11/3/22	01-111-115-0000-6306	65177	N
70136		17.15	Concrete Jointer	03-310-000-0000-6432	64942	N

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<u>Warrant #</u>	<u>465054</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		<b>86.27</b>				
2565	Schumacher Elevator Company	557.25	Elevator Repair 10/31/22	01-111-110-0000-6305	90566169	N
	<b>Warrant # 465055</b>	<b>Total... 557.25</b>				
873	Siewert's Garage, Inc.	125.00	Towing-Maintenance F250 11/10/22	01-111-000-0000-6303	2183902	N
	<b>Warrant # 465056</b>	<b>Total... 125.00</b>				
5962	Stenerson/Howard	100.00	Per Diem: PAC Mtg 11/14	01-127-128-0000-6106		N
5962		5.63	PAC Mtg Mileage 11/14	01-127-128-0000-6331		N
	<b>Warrant # 465057</b>	<b>Total... 105.63</b>				
14571	Stoel Rives LLP	514.80	P.I.G. Solid Waste Ord 9/2022	01-001-000-0000-6283	7928850	N
	<b>Warrant # 465058</b>	<b>Total... 514.80</b>				
1831	Streichers, Inc.	7.00	Name Tag 10/2/22	01-201-000-0000-6453	11598113	N
	<b>Warrant # 465059</b>	<b>Total... 7.00</b>				
14617	Sun Life Financial	4.52	Basic Life: W. Duffing 10/22	01-000-000-9001-2022		N
14617		4.52	Basic Life: W. Duffing 11/22	01-000-000-9001-2022		N
14617		4.52	Basic Life: D. Wright 11/22	01-000-000-9001-2022		N
14617		27.20	Sps Life Ins: D. Wright 11/22	01-000-000-9001-2022		N
14617		4.52	Basic Life: D. Withers 11/22	01-000-000-9001-2022		N
14617		44.80	EE Life Ins: D. Withers 11/22	01-000-000-9001-2022		N
14617		19.20	Sps Life Ins: D. Withers 11/22	01-000-000-9001-2022		N
14617		4.52	Basic Life: M. Cushing 10/22	01-000-000-9001-2022		N
	<b>Warrant # 465060</b>	<b>Total... 113.80</b>				
15763	Tenet Solutions	475.00	Jaw Jack	03-310-000-0000-6480	404912	N
15763		100.00	Drive Rod 6'	03-310-000-0000-6480	404912	N
15763		250.00	Fenex Install Tool	03-310-000-0000-6480	404912	N
15763		350.00	Shipping	03-310-000-0000-6480	404912	N
15763		320.00	Load Cell Pollux Ind HD	03-310-000-0000-6480	405010	N
15763		234.75	Percussion Anchors 4' Cable #403	03-310-000-0000-6508	404912	N
15763		150.00	Fenex Earth Anchors 2' #46	03-310-000-0000-6508	404912	N
	<b>Warrant # 465061</b>	<b>Total... 1,879.75</b>				
2124	The Minnesota Chemical Company	647.90	washers: Oil Change 11/15/22	01-207-000-0000-6304	495990	N
	<b>Warrant # 465062</b>	<b>Total... 647.90</b>				
2469	Toshiba Financial Services (L.A.)	197.91	Copier 11/2022	01-255-000-0000-6302	5022264459	N

# 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>	
2469	Toshiba Financial Services (L.A.)	67.49	Copies 9/2022		01-255-000-0000-6302	5022264459		N
	<b>Warrant # 465063</b>	<b>Total...</b>						
		<b>265.40</b>						
9933	Tri-State Business Machines Inc	289.68	Copies 10/10-11/9/22		01-127-127-0000-6302	559003		N
9933		289.67	Copies 10/10-11/9/22		01-127-128-0000-6302	559003		N
	<b>Warrant # 465064</b>	<b>Total...</b>						
		<b>579.35</b>						
69970	Waseca County Sheriff Dept	65.00	Subpoena Svc BScinto 11/3		01-011-000-0000-6277	202200000493		N
	<b>Warrant # 465065</b>	<b>Total...</b>						
		<b>65.00</b>						
3074	Weigh-Rite Scale Co Inc	220.00	Svc Rcy Scale		61-398-000-0000-6304	34058		N
	<b>Warrant # 465066</b>	<b>Total...</b>						
		<b>220.00</b>						
11465	Wells Fargo Vendor Fin Serv	241.89	Copier Lease Dec		03-330-000-0000-6302	5022583456		N
	<b>Warrant # 465067</b>	<b>Total...</b>						
		<b>241.89</b>						
73383	Xcel Energy	158.25	Elec: Pnr Rd Storg 9/27-10/26		01-201-000-0000-6251	803080848		N
73383		140.45	Gas: Pnr Rd Storg 9/27-10/26		01-201-000-0000-6252	803080848		N
73383		327.73	Elec: Aspen Rad Twr 9/27-10/26		01-209-000-0000-6251	803080848		N
73383		34.17	-Gas: Aspen Rad Twr 9/27-10/26		01-209-000-0000-6252	803080848		N
73383		350.81	Elec:Pn Isl Rad Twr 9/19-10/18		01-211-000-0000-6251	803080848		N
73383		310.04	Elec:Cn Fls Rad Twr 9/20-10/19		01-211-000-0000-6251	803080848		N
73383		405.72	Elec: Seymour St 9/27-10/26		01-211-000-0000-6251	803080848		N
	<b>Warrant # 465068</b>	<b>Total...</b>						
		<b>1,727.17</b>						
11965	Zemke Trucking LLC	3,258.24	Landfill Disp - Oct		61-397-000-0000-6839	2157		N
	<b>Warrant # 465069</b>	<b>Total...</b>						
		<b>3,258.24</b>						
1914	Ziegler Inc	5,366.73	Steering Rpr 0902		03-340-000-0000-6304	IMP000362453		N
	<b>Warrant # 465070</b>	<b>Total...</b>						
		<b>5,366.73</b>						
	<b>Warrant Form WFXX</b>	<b>Total...</b>						
		<b>529,638.41</b>			<b>150 Transactions</b>			



# Goodhue County

## WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
27100	Allegra	1,383.37	Daily Vehicle Insp Books (240)	03-310-000-0000-6405	18297	N
	<b>Warrant # 38147</b>	<b>Total... 1,383.37</b>				
13736	Anderson/Brian	35.00	Election Mileage 11/8	01-071-000-0000-6331		N
13736		27.50	Election Mileage 11/8	01-071-000-0000-6331		N
	<b>Warrant # 38148</b>	<b>Total... 62.50</b>				
15058	Archer Mechanical, LLC	417.50	Boiler Svc 10/21/22	01-111-110-0000-6305	28848	N
	<b>Warrant # 38149</b>	<b>Total... 417.50</b>				
1085	Belle Creek Township	962.50	Grading #47 (8.75 hrs)	03-310-000-0000-6328	2022	N
	<b>Warrant # 38150</b>	<b>Total... 962.50</b>				
1207	Crysteel Truck Equipment	107.71	Wing Fasteners - Stock	03-340-000-0000-6562	LP211225	N
1207		92.10	Wing Bolt 2101	03-340-000-0000-6562	LP211225	N
1207		92.10	Wing Bolt 2002	03-340-000-0000-6562	LP211225	N
1207		92.10	Wing Bolt 1901	03-340-000-0000-6562	LP211225	N
1207		92.10	Wing Bolt 2001	03-340-000-0000-6562	LP211225	N
1207		162.75	Wing Fasteners - Stock	03-340-000-0000-6562	LP211227	N
	<b>Warrant # 38151</b>	<b>Total... 638.86</b>				
1273	Erickson Engineering Co. LLC	2,785.00	608-013 Prelim Dsn Rpl Br 255103	103-320-000-0000-6281	15250	N
	<b>Warrant # 38152</b>	<b>Total... 2,785.00</b>				
9305	Fox/Darwin	100.00	Per Diem: PAC Mtg 11/14	01-127-128-0000-6106		N
9305		100.00	Per Diem: BOA Mtg 11/14	01-127-128-0000-6106		N
9305		16.25	PAC Mtg Mileage 11/14	01-127-128-0000-6331		N
	<b>Warrant # 38153</b>	<b>Total... 216.25</b>				
11189	Gale/Thomas	100.00	Per Diem: PAC Mtg 11/14	01-127-128-0000-6106		N
11189		21.25	PAC Mtg Mileage 11/14	01-127-128-0000-6331		N
	<b>Warrant # 38154</b>	<b>Total... 121.25</b>				
1326	Goodhue City	801.58	TZD Enf. Grant Q4/FY2022	01-201-000-0000-6897	7-9/22	N
	<b>Warrant # 38155</b>	<b>Total... 801.58</b>				
11828	Huneke/Marcus	100.00	Per Diem: PAC Mtg 11/14	01-127-128-0000-6106		N
11828		35.63	PAC Mtg Mileage 11/14	01-127-128-0000-6331		N
	<b>Warrant # 38156</b>	<b>Total... 135.63</b>				
3972	Innovative Office Solutions, LLC	166.52	Office Supplies 11/8/22	01-091-000-0000-6405	IN3998452	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>
	<b>Warrant # 38157</b>	<b>Total...</b>	<b>166.52</b>			
1454	Kenyon City	433.37	TZD Enf. Grant Q4/FY2022	01-201-000-0000-6897	7-9/22	N
	<b>Warrant # 38158</b>	<b>Total...</b>	<b>433.37</b>			
14592	Lohman/Terry W.	17.75	Transp Mileage 11/4-11/8/22	01-121-140-0000-6220		N
	<b>Warrant # 38159</b>	<b>Total...</b>	<b>17.75</b>			
1533	M-R Sign Co, Inc.	350.00	2103 Post Driver Valve Kit	03-340-000-0000-6480	218207	N
1533		2,111.33	2103 Post Driver	03-340-000-0000-6480	218207	N
	<b>Warrant # 38160</b>	<b>Total...</b>	<b>2,461.33</b>			
5138	Madden Galanter Hansen, LLP	4,128.14	Labor Relation Svcs 10/2022	01-061-000-0000-6275		N
	<b>Warrant # 38161</b>	<b>Total...</b>	<b>4,128.14</b>			
44	Marco Technologies LLC	632.76	Printer Support 11/5-12/4/22	01-063-000-0000-6302	INV10534048	N
	<b>Warrant # 38162</b>	<b>Total...</b>	<b>632.76</b>			
8820	Mayo Clinic Health System, Red Wing	43.00	Drug Test Mehrkens	03-310-000-0000-6291	700003124	N
8820		43.00	Drug Test Grieger	03-310-000-0000-6291	700003124	N
	<b>Warrant # 38163</b>	<b>Total...</b>	<b>86.00</b>			
14097	McDonough/Michael	1,000.00	Prof Svc: Trmt Crt 10/2022	01-091-132-0000-6283		N
	<b>Warrant # 38164</b>	<b>Total...</b>	<b>1,000.00</b>			
14968	Mechelke/Jennifer	400.00	Trmt Crt Drug Testing 10/2022	01-091-132-0000-6283		N
	<b>Warrant # 38165</b>	<b>Total...</b>	<b>400.00</b>			
8111	North American Systems Int	25,585.00	GIS Server 10/27/22	01-101-101-0000-6669	64120	N
8111		35,090.00	Data Backup Storage 10/11/22	34-063-000-0000-6669	64061	N
	<b>Warrant # 38166</b>	<b>Total...</b>	<b>60,675.00</b>			
7240	Norton Psychological Services	375.00	Psych Eval/McGrath 11/10/22	01-207-000-0000-6291		N
	<b>Warrant # 38167</b>	<b>Total...</b>	<b>375.00</b>			
2610	Nygaard/Ronald H.	780.00	Transp Mileage 10/10-11/2/22	01-121-140-0000-6220		N
2610		4.00	Parking 10/12/22	01-121-140-0000-6220		N
	<b>Warrant # 38168</b>	<b>Total...</b>	<b>784.00</b>			
7813	OSI Environmental, Inc.	75.00	Oil Disp 700g-Rcy	61-398-192-0000-6839	20101291	N
7813		50.00	Filter Disposal-Rcy	61-398-192-0000-6839	20101305	N
7813		85.00	Antifreeze Disposal-Rcy	61-398-192-0000-6839	20101305	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>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	<b>Warrant #</b>	<b>38169</b>	<b>Total...</b>	<b>210.00</b>			
5195	Rechtzigel/Randall William		100.00	Per Diem: BOA Mtg 11/14	01-127-128-0000-6106		N
5195			27.88	BOA Mtg Mileage 11/14	01-127-128-0000-6331		N
	<b>Warrant #</b>	<b>38170</b>	<b>Total...</b>	<b>127.88</b>			
1727	Red Wing City-Finance		23.09	Evidence Supplies 10/19/22	01-201-000-0000-6420	0106391	N
1727			55.00	Evidence Supplies 10/19/22	01-201-000-0000-6420	0106392	N
1727			228.55	Evidence Supplies 10/19/22	01-201-000-0000-6420	0106393	N
1727			1,578.03	TZD Enf. Grant Q4/FY22	01-201-000-0000-6897	7-9/22	N
1727			85.00	Disposal-Ditches	03-310-000-0000-6839	0106595	N
1727			180.00	Hydrant Inspection	03-350-000-0000-6283	0106453	N
	<b>Warrant #</b>	<b>38171</b>	<b>Total...</b>	<b>2,149.67</b>			
50750	Rs Eden		126.50	Drug Testing 10/31/22	01-255-000-0000-6285	65923	N
50750			189.63	Testing Supplies 10/31/22	01-255-000-0000-6285	65923	N
	<b>Warrant #</b>	<b>38172</b>	<b>Total...</b>	<b>316.13</b>			
5820	SRF Consulting Group Inc		1,558.54	597-006 Const Insp L5391	03-320-000-0000-6287	13647.00-22	N
5820			22,692.06	598-022 CR 57 Const Insp Rpl	03-320-000-0000-6287	16009.00-2	N
5820			9,577.05	598-022 CR 57 Const Insp Rpl	03-320-000-0000-6287	16009.00-3	N
5820			3,773.74	PEL Study TH52 #7-#8	03-330-000-0000-6318	14596.00-10	N
	<b>Warrant #</b>	<b>38173</b>	<b>Total...</b>	<b>37,601.39</b>			
11803	Stenerson Machine Inc		100.00	Mounting HW/benches 10/20	01-111-110-0000-6305	7936	N
	<b>Warrant #</b>	<b>38174</b>	<b>Total...</b>	<b>100.00</b>			
11982	Summit Food Service LLC		448.00	Inmate Laundry 10/15-10/21/22	01-207-000-0000-6366	INV2000156350	N
11982			196.59	Condiments 10/21/22	01-207-000-0000-6463	INV2000156349	N
11982			4,586.89	Inmate Meals 10/15-10/21/22	01-207-000-0000-6463	INV2000156348	N
	<b>Warrant #</b>	<b>38175</b>	<b>Total...</b>	<b>5,231.48</b>			
14256	Tebbe/Dennis J		100.00	Per Diem: BOA Mtg 11/14	01-127-128-0000-6106		N
14256			2.50	BOA mtg Mileage 11/14	01-127-128-0000-6331		N
	<b>Warrant #</b>	<b>38176</b>	<b>Total...</b>	<b>102.50</b>			
1903	Thomson Reuters - West		168.99	Library Plan 11/1-11/30/22	01-091-000-0000-6452	847335262	N
	<b>Warrant #</b>	<b>38177</b>	<b>Total...</b>	<b>168.99</b>			
1917	Zumbrota City		3,878.41	TZD Enf. Grant Q4/FY22	01-201-000-0000-6897	7-9/22	N
	<b>Warrant #</b>	<b>38178</b>	<b>Total...</b>	<b>3,878.41</b>			

mokeefe  
11/18/2022

12:11:27PM  
Warrant Form **WFXX-ACH**  
Auditor's Warrants

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 11/18/2022  
Pay Date 11/18/2022



<b>Warrant Form</b>	<b>WFXX-ACH</b>	<b>Total...</b>	<b>128,570.76</b>	<b>61 Transactions</b>
		<b>Final Total...</b>	<b>658,209.17</b>	<b>211 Transactions</b>

mokeefe  
11/18/2022

12:11:27PM

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

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 11/18/2022  
Pay Date 11/18/2022



<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>
65	529,638.41	WFXX	465006	465070	11/18/2022	11/18/2022			
32	128,570.76	WFXX-ACH	38147	38178	11/18/2022	11/18/2022	11	3,342.76	21 125,228.00
	658,209.17	TOTAL							

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 11/18/2022  
Pay Date 11/18/2022



### RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>		
1	73,918.08	County General Revenue	47,087.31	26,830.77		
3	523,127.25	County Road and Bridge	46,183.45	476,943.80		
34	56,699.85	Capital Plan	35,090.00	21,609.85		
61	3,988.99	Waste Management Facilities	210.00	3,778.99		
81	475.00	Settlement Fund	-	475.00		
658,209.17	TOTAL		128,570.76	TOTAL ACH	529,638.41	TOTAL NON-ACH

ndahlstrom  
11/28/2022

2:37:49PM

# 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>
12400	20600	Goodhue County Fsc	26,855.00		71.MAADMIN_LCTS07.Q3: 11-430-710-3970-6020		
	<b>Warrant #</b>	<b>12400</b>	<b>Total</b>	<b>26,855.00</b>	<b>Date 11/21/2022</b>		0
	<b>Final Total...</b>		<b>26,855.00</b>	<b>1</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

FUND

AMOUNT

NAME

11

26,855.00

Health & Human Service Fund

26,855.00 TOTAL



ndahlstrom  
11/22/2022

8:29:22AM

# 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>
12401	1512	Alliance Benefit Group	104.00	COBRA Invoice 10/2022	01-061-000-0000-6278	C132378	0
	<b>Warrant #</b>	<b>12401</b>	<b>Total</b>	<b>104.00</b>	<b>Date 11/21/2022</b>		
	<b>Final Total...</b>		<b>104.00</b>	<b>1</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	104.00	County General Revenue
	104.00	TOTAL

ndahlstrom  
11/28/2022

2:37:28PM

# 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>
12402	20600	Goodhue County Fsc	10,594.00		71.IVEFCADMLCTS07.Q3: 11-430-710-3970-6020		
	<b>Warrant #</b>	<b>12402</b>	<b>Total</b>	<b>10,594.00</b>	<b>Date 11/22/2022</b>		0
	<b>Final Total...</b>		<b>10,594.00</b>	<b>1</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

FUND

AMOUNT

NAME

11

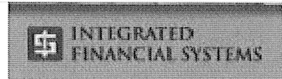
10,594.00

Health & Human Service Fund

10,594.00 TOTAL

# Goodhue County

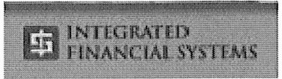
## WARRANT REGISTER



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>
12404	11506	Alerus Financial					
			19,142.31	11/23/22 Payroll-Co HSA C	01-000-000-2504-2005		0
			4,132.69	11/23/22 Payroll-Co HSA C	03-000-000-2504-2005		0
			11,977.44	11/23/22 Payroll-Co HSA C	11-000-000-2504-2005		0
			525.00	11/23/22 Payroll-Co HSA C	61-000-000-2504-2005		0
<b>Warrant #</b>	<b>12404</b>	<b>Total</b>	<b>35,777.44</b>	<b>Date 11/23/2022</b>			
	<b>Final Total...</b>		<b>35,777.44</b>	<b>4</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	19,142.31	County General Revenue
3	4,132.69	County Road and Bridge
11	11,977.44	Health & Human Service Fund
61	525.00	Waste Management Facilities
	35,777.44	TOTAL

# Goodhue County

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
13060	Albers Industrial Linings, Inc.	15.96	55.228.0190 Overpmt	81-850-000-0000-2102		N
	<b>Warrant # 465162</b>	<b>Total... 15.96</b>				
15474	Anderson/Gretchen	40.00	PER 11/22	01-071-000-0000-6284		N
	<b>Warrant # 465163</b>	<b>Total... 40.00</b>				
13308	ArcaSearch Corporation	2,164.00	Parcel Field Crd 12/22-11/23	01-055-000-0000-6270	29128-04	N
	<b>Warrant # 465164</b>	<b>Total... 2,164.00</b>				
11184	ASL Interpreting Services Inc.	347.50	Interpreting Srvc (CFPD) 10/22	01-201-000-0000-6283	22-15449	N
11184		271.25	Interpreting Services 10/2022	01-207-240-0000-6283	22.15449	N
	<b>Warrant # 465165</b>	<b>Total... 618.75</b>				
2477	Association of Minnesota Counties	105.00	District 9 Fall Mtg 10/31/22	01-005-000-0000-6357		N
	<b>Warrant # 465166</b>	<b>Total... 105.00</b>				
15772	Carlson Brothers	8.00	42.134.0110 etc Overpmt	81-850-000-0000-2102		N
	<b>Warrant # 465167</b>	<b>Total... 8.00</b>				
15709	Childs/Alan	108.00	55.707.0081 Overpmt	81-850-000-0000-2102		N
	<b>Warrant # 465168</b>	<b>Total... 108.00</b>				
10432	Compass Minerals America	16,780.15	Salt CF	03-310-000-0000-6506	1072157	N
10432		17,132.06	Salt RW	03-310-000-0000-6506	1073427	N
10432		106.82-	Deduct moisture 9047084	03-310-000-0000-6506	1073427	N
	<b>Warrant # 465169</b>	<b>Total... 33,805.39</b>				
90	Dahl/Brian	1.00	36.024.0700 Overpmt	81-850-000-0000-2102		N
	<b>Warrant # 465170</b>	<b>Total... 1.00</b>				
14556	DataWorks Plus, LLC	1,801.94	Fngprnt SW/Mchn Mtnc 22-23	01-207-000-0000-6268	22-1712	N
	<b>Warrant # 465171</b>	<b>Total... 1,801.94</b>				
15719	Day/Thomas	35.00	Cell Phone 11/2022	01-061-000-0000-6202		N
	<b>Warrant # 465172</b>	<b>Total... 35.00</b>				
15762	Eggum/Bryan	3,577.00	45.030.0700 Overpmt	81-850-000-0000-2102		N
	<b>Warrant # 465173</b>	<b>Total... 3,577.00</b>				
897	Flom/Brian	497.00	44.007.1000 Overpmt	81-850-000-0000-2102		N
	<b>Warrant # 465174</b>	<b>Total... 497.00</b>				

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
5952	Flueger/Steven	294.00	34.3014.0600 Overpmt	81-850-000-0000-2102			N
	<b>Warrant # 465175</b>	<b>Total... 294.00</b>					
4958	Gadient Brothers Construction LLC	3,194.45	CARES-Permit 22-0849	01-003-000-0000-6892			N
	<b>Warrant # 465176</b>	<b>Total... 3,194.45</b>					
14271	Guardian Fleet Safety	19,126.34	#2226 Equip/Install 11/8/22	34-201-000-0000-6663	22-0815		N
	<b>Warrant # 465177</b>	<b>Total... 19,126.34</b>					
15610	Hanley/Kate	30.00	Cell Phone 11/2022	01-255-000-0000-6202			N
	<b>Warrant # 465178</b>	<b>Total... 30.00</b>					
4801	Hart/Charles Grant	45.00	PER 11/22	01-071-000-0000-6284			N
	<b>Warrant # 465179</b>	<b>Total... 45.00</b>					
15391	Hattermer Farms	1,237.00	31.010.0201 Overpmt	81-850-000-0000-2102			N
	<b>Warrant # 465180</b>	<b>Total... 1,237.00</b>					
9341	ICON Constructors, LLC	124,294.67	598-022 CR57 BR EST 2	03-320-000-0000-6320	ESTIMATE #2		N
	<b>Warrant # 465181</b>	<b>Total... 124,294.67</b>					
8489	Jaeger/John	731.00	32.3015.2800 Overpmt	81-850-000-0000-2102			N
	<b>Warrant # 465182</b>	<b>Total... 731.00</b>					
12835	Knight Barry Title United LLC	525.00	599-135 Hwy Certs L0701(3)	03-320-000-0000-6283	2180855		N
12835		175.00	602-032 Hwy Cert Stemman	03-320-000-0000-6283	2183181		N
12835		175.00	602-032 Hwy Cert Diercks	03-320-000-0000-6283	2183195		N
	<b>Warrant # 465183</b>	<b>Total... 875.00</b>					
6287	Loken/Lindsey	2,237.97	CARES-Permit 21-0524	01-003-000-0000-6892			N
	<b>Warrant # 465184</b>	<b>Total... 2,237.97</b>					
15774	Miller/Ruth E	64.00	28.020.1900 Overpmt	81-850-000-0000-2102			N
	<b>Warrant # 465185</b>	<b>Total... 64.00</b>					
8522	Minnesota Energy Resources Corporation	23.20	Gas: PI Twr 10/17-11/16/22	01-211-000-0000-6252	050454272100001		N
	<b>Warrant # 465186</b>	<b>Total... 23.20</b>					
1821	Mn Dept Of Finance	2,778.00	Battered Wmn/Birth Cert 10/22	72-850-000-0000-2173			N
1821		6,478.50	State Surcharges 10/2022	72-850-000-0000-2209			N
1821		1,260.00	Birth/Death Surchg 10/2022	72-850-000-0000-2218			N
1821		1,110.00	Birth Cert S/C 10/2022	72-850-000-0000-2218			N



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	<u>Warrant #</u>			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	<b>Warrant #</b>	<b>465187</b>	<b>Total...</b>	<b>11,626.50</b>			
15733	Nerison/Eric P.		2,100.00	601-038 Dam 140' Elec Fence	03-320-000-0000-6311	217-6	N
15733			4,550.00	601-038 Perm Eas 0.44 ac	03-320-000-0000-6311	217-6	N
15733			2,600.00	601-038 Temp Eas 0.57 ac	03-320-000-0000-6311	217-6	N
15733			3,390.00	601-038 Admin Stlmt MS 117 Fe	03-320-000-0000-6311	217-6	N
15733			6,000.00	601-038 Dam 3 Mature Trees	03-320-000-0000-6311	217-6	N
	<b>Warrant #</b>	<b>465188</b>	<b>Total...</b>	<b>18,640.00</b>			
15734	Nerison/Pauline A.		19,550.00	601-038 Perm Eas 3.54 ac	03-320-000-0000-6311	217-5	N
15734			6,160.00	601-038 Admin Stlmt MS 117 Fe	03-320-000-0000-6311	217-5	N
15734			4,950.00	601-038 Temp Eas 2.52 ac	03-320-000-0000-6311	217-5	N
	<b>Warrant #</b>	<b>465189</b>	<b>Total...</b>	<b>30,660.00</b>			
15735	O'Reilly/Spencer J.		29,000.00	601-038 Dam 29 Mature Trees	03-320-000-0000-6311	218-6	N
15735			9,792.00	601-038 Admin Stlmt MS 117	03-320-000-0000-6311	218-6	N
15735			1,250.00	601-038 Temp Eas 0.26 ac	03-320-000-0000-6311	218-6	N
15735			5,950.00	601-038 Perm Eas 0.80 ac	03-320-000-0000-6311	218-6	N
	<b>Warrant #</b>	<b>465190</b>	<b>Total...</b>	<b>45,992.00</b>			
11013	Office Of MN.IT Services		142.32	EOC Phone Lines 10/2022	01-281-280-0000-6201	W22100432	N
	<b>Warrant #</b>	<b>465191</b>	<b>Total...</b>	<b>142.32</b>			
15480	Olander/Ruth Marie		40.00	PER 11/22	01-071-000-0000-6284		N
	<b>Warrant #</b>	<b>465192</b>	<b>Total...</b>	<b>40.00</b>			
44321	Olmsted County Public Health		879.30	Water Tests Q322	01-127-129-0000-6285	543	N
	<b>Warrant #</b>	<b>465193</b>	<b>Total...</b>	<b>879.30</b>			
13945	Olson/Bjorn A.		15,800.00	601-038 Perm Eas 3.50 ac	03-320-000-0000-6311	217-4	N
13945			2,300.00	601-038 Temp Eas 2.52 ac	03-320-000-0000-6311	217-4	N
	<b>Warrant #</b>	<b>465194</b>	<b>Total...</b>	<b>18,100.00</b>			
7853	Olson/John Dennis		2,650.00	601-038 Temp Eas 2.94 ac	03-320-000-0000-6311	217-1	N
7853			19,975.00	601-038 Perm Eas 3.35 ac	03-320-000-0000-6311	217-1	N
	<b>Warrant #</b>	<b>465195</b>	<b>Total...</b>	<b>22,625.00</b>			
6485	Pace Analytical		1,879.87	Wanamingo Landfill	61-397-000-0000-6283	221-396218	N
	<b>Warrant #</b>	<b>465196</b>	<b>Total...</b>	<b>1,879.87</b>			
15556	Primadata		89.62	TNT Postage 11/18/22	01-041-000-0000-6203	60503	N

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	<u>Warrant #</u>			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	<b>Warrant #</b>	<b>465197</b>	<b>Total...</b>	<b>89.62</b>			
6199	Pump And Meter Service Inc		1,396.92	CF Fuel Pump Rpr	03-350-000-0000-6304	526679	N
	<b>Warrant #</b>	<b>465198</b>	<b>Total...</b>	<b>1,396.92</b>			
4667	Reese/Brenda		95.00	26.970.041A Overpmt	81-850-000-0000-2102		N
	<b>Warrant #</b>	<b>465199</b>	<b>Total...</b>	<b>95.00</b>			
675	Sathrum/David		161.00	36.006.0700 etc Overpmt	81-850-000-0000-2102		N
	<b>Warrant #</b>	<b>465200</b>	<b>Total...</b>	<b>161.00</b>			
15249	Schmidt/Dan		30.00	Cell Phone 11/2022	01-063-000-0000-6202		N
15249			40.00	Internet 11/2022	01-063-000-0000-6209		N
	<b>Warrant #</b>	<b>465201</b>	<b>Total...</b>	<b>70.00</b>			
15773	Schueler/Ken		25.56	38.105.0150 Overpmt	81-850-000-0000-2102		N
	<b>Warrant #</b>	<b>465202</b>	<b>Total...</b>	<b>25.56</b>			
10300	SeaChange		283.35	Ballot Trans Cases 10/31/22	01-071-000-0000-6405	INV013719	N
	<b>Warrant #</b>	<b>465203</b>	<b>Total...</b>	<b>283.35</b>			
5029	Short Elliot Hendrickson Inc		465.58	Monitor Wan Lndf 10/2022	61-397-000-0000-6283	435627	N
	<b>Warrant #</b>	<b>465204</b>	<b>Total...</b>	<b>465.58</b>			
15579	Streich/Sean		55.00	Refund: Civil Proc Fee 11/16	01-201-000-0000-5465		N
	<b>Warrant #</b>	<b>465205</b>	<b>Total...</b>	<b>55.00</b>			
13984	Taconic Maintenance		5,970.00	IceBGone 3,000g	03-310-000-0000-6506	13661	N
	<b>Warrant #</b>	<b>465206</b>	<b>Total...</b>	<b>5,970.00</b>			
15500	Tople/Briggs		35.00	Cell Phone 11/2022	01-031-000-0000-6202		N
	<b>Warrant #</b>	<b>465207</b>	<b>Total...</b>	<b>35.00</b>			
2469	Toshiba Financial Services (L.A.)		203.02	Copier 12/2022	01-055-000-0000-6302	5022705014	N
2469			117.50	Copies 10/2022	01-055-000-0000-6302	5022705014	N
	<b>Warrant #</b>	<b>465208</b>	<b>Total...</b>	<b>320.52</b>			
9933	Tri-State Business Machines Inc		18.90	Copies 10/10-11/9/22	01-103-000-0000-6302	557339	N
9933			18.91	Copies 10/10-11/9/22	01-105-000-0000-6302	557339	N
9933			18.91	Copies 10/10-11/9/22	01-127-129-0000-6302	557339	N
	<b>Warrant #</b>	<b>465209</b>	<b>Total...</b>	<b>56.72</b>			

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
15761	Voxland/Matthew	30.00	35.024.0201 Overpmt	81-850-000-0000-2102		N
	<b>Warrant # 465210</b>	<b>Total... 30.00</b>				
2342	Waste Management Inc	96.63	Garb Zta Nov	03-350-000-0000-6253	21-57816-52379	N
2342		78.63	Garb CF Nov-Dec	03-350-000-0000-6253	24-82297-23006	N
	<b>Warrant # 465211</b>	<b>Total... 175.26</b>				
15488	Wichser/Penny J	45.00	PER 11/22	01-071-000-0000-6284		N
	<b>Warrant # 465212</b>	<b>Total... 45.00</b>				
1092	Widseth Smith Nolting	370.00	598-022 Br Dsn Adj L0546	03-320-000-0000-6281	219977	N
	<b>Warrant # 465213</b>	<b>Total... 370.00</b>				
73383	Xcel Energy	27.62	St Lts - 24	03-310-000-0000-6251	51-104672901	N
73383		16.75	St Lts - 25/24	03-310-000-0000-6251	51-13773214-1	N
73383		15.97	St Lts - 24/Hwy 19	03-310-000-0000-6251	51-13773325-5	N
73383		118.44	St Lts - S Bench	03-310-000-0000-6251	51-94709683	N
73383		379.97	Electric - Zta	03-350-000-0000-6251	51-63907713	N
	<b>Warrant # 465214</b>	<b>Total... 558.75</b>				
73828	Zep Manufacturing Co	249.01	Zep Big Orange	03-340-000-0000-6420	9008006592	N
	<b>Warrant # 465215</b>	<b>Total... 249.01</b>				
	<b>Warrant Form WFXX</b>	<b>Total... 355,966.95</b>		<b>82 Transactions</b>		

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
6193	Advanced Correctional Healthcare	30,591.06		Medical Contract 12/22	01-207-000-0000-6272	122639 N
6193		2,850.43		ADP Recon 5/22 & 10/22	01-207-000-0000-6272	122640 N
	<b>Warrant # 38265</b>	<b>Total... 33,441.49</b>				
11387	Ahlbrecht/Jessica	35.00		Cell Phone 11/2022	01-061-000-0000-6202	N
	<b>Warrant # 38266</b>	<b>Total... 35.00</b>				
2371	Anderson Rock & Lime Inc	98.69		C5 Clvt Ext #8	03-310-000-0000-6507	47511 N
	<b>Warrant # 38267</b>	<b>Total... 98.69</b>				
3443	Anderson/Brad	53.75		Mileage 10/20	01-005-000-0000-6331	N
3443		53.75		Mileage 10/24	01-005-000-0000-6331	N
3443		21.25		Mileage 10/28	01-005-000-0000-6331	N
3443		143.75		Mileage 10/31	01-005-000-0000-6331	N
3443		26.88		Mileage 11/1	01-005-000-0000-6331	N
3443		26.88		Mileage 11/2	01-005-000-0000-6331	N
3443		100.00		Mileage 11/7	01-005-000-0000-6331	N
3443		21.25		Mileage 11/9	01-005-000-0000-6331	N
3443		26.88		Mileage 11/15	01-005-000-0000-6331	N
3443		53.75		Mileage 11/15	01-005-000-0000-6331	N
	<b>Warrant # 38268</b>	<b>Total... 528.14</b>				
6781	Benck/Andrea	35.00		Cell Phone 11/2022	01-031-000-0000-6202	N
	<b>Warrant # 38269</b>	<b>Total... 35.00</b>				
13708	Carlson/Hannah	30.00		Cell Phone 11/2022	01-063-000-0000-6202	N
13708		40.00		Internet 11/2022	01-063-000-0000-6209	N
	<b>Warrant # 38270</b>	<b>Total... 70.00</b>				
6976	Carroll/Stephan Gene	394.38		Transp Mileage 10/12-11/3/22	01-121-140-0000-6220	N
6976		133.13		Transp Mileage 11/4-11/18/22	01-121-140-0000-6220	N
	<b>Warrant # 38271</b>	<b>Total... 527.51</b>				
2972	CDW Government LLC	150.66		(3) License Plate Readers 11/4	01-201-000-0000-6432	DW88322 N
	<b>Warrant # 38272</b>	<b>Total... 150.66</b>				
14424	Community And Economic Deveoplment Assoc	1,004.25		October 2022 Services	25-700-000-0000-6278	N
	<b>Warrant # 38273</b>	<b>Total... 1,004.25</b>				
8587	D & T Ventures LLC	520.38		Web Tax support 11/2022	01-063-000-0000-6268	302082 N

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	<u>Warrant #</u>			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
	<b>Warrant #</b>	<b>38274</b>	<b>Total...</b>	<b>520.38</b>				
4324	Ds Solutions Inc		1,774.50	Prmarked Test Deck 10/28/22	01-071-000-0000-6382	13200		N
	<b>Warrant #</b>	<b>38275</b>	<b>Total...</b>	<b>1,774.50</b>				
2370	Ekblad/Jeff		35.00	Cell Phone 11/2022	01-103-000-0000-6202			N
	<b>Warrant #</b>	<b>38276</b>	<b>Total...</b>	<b>35.00</b>				
13223	Ferguson/Janet		30.00	Cell Phone 11/2022	01-255-000-0000-6202			N
	<b>Warrant #</b>	<b>38277</b>	<b>Total...</b>	<b>30.00</b>				
13907	Flanders/Linda Jean		15.00	Xcel Comm Brkfst Mileage 10/4	01-005-000-0000-6331			N
13907			17.50	Welch Twp Mileage 10/6	01-005-000-0000-6331			N
	<b>Warrant #</b>	<b>38278</b>	<b>Total...</b>	<b>32.50</b>				
11027	GFI Cleaning Services		1,100.00	Janitorial Svc Nov	03-330-000-0000-6305	2321		N
	<b>Warrant #</b>	<b>38279</b>	<b>Total...</b>	<b>1,100.00</b>				
22150	Grimsrud Publishing		34.00	Brd mtg 10/18/22	01-005-000-0000-6242	10263		N
	<b>Warrant #</b>	<b>38280</b>	<b>Total...</b>	<b>34.00</b>				
2283	Holst/Kristine		35.00	Cell Phone 11/2022	01-201-000-0000-6202			N
	<b>Warrant #</b>	<b>38281</b>	<b>Total...</b>	<b>35.00</b>				
1427	Jaeger/Mark Alan		30.00	Cell Phone 11/2022	01-255-000-0000-6202			N
	<b>Warrant #</b>	<b>38282</b>	<b>Total...</b>	<b>30.00</b>				
12612	Kelly/Dan		30.00	Cell Phone 11/2022	01-255-000-0000-6202			N
	<b>Warrant #</b>	<b>38283</b>	<b>Total...</b>	<b>30.00</b>				
15126	Koberoski/Alexandra		24.34	Cell Phone 11/2022	01-127-128-0000-6202			N
	<b>Warrant #</b>	<b>38284</b>	<b>Total...</b>	<b>24.34</b>				
12152	Lance/Stacy L		35.00	Cell Phone 11/2022	01-031-000-0000-6202			N
	<b>Warrant #</b>	<b>38285</b>	<b>Total...</b>	<b>35.00</b>				
13542	Locus Architecture, LTD		904.37	Structural Eng	03-521-000-0000-6278	1166		N
13542			1,681.35	Civil Eng	03-521-000-0000-6278	1166		N
13542			1,000.00	Byls Pavilion Dsn/Const	03-521-000-0000-6278	1166		N
	<b>Warrant #</b>	<b>38286</b>	<b>Total...</b>	<b>3,585.72</b>				
14592	Lohman/Terry W.		68.75	Transp Mileage 11/17/22	01-121-140-0000-6220			N

# Goodhue County

## WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
							<u>From Date</u>	<u>To Date</u>	
14592	Lohman/Terry W.	64.63	Transp Mileage 11/21/22		01-121-140-0000-6220				N
	<b>Warrant #</b>	<b>38287</b>	<b>Total...</b>						
		<b>133.38</b>							
1721	Matthews/Tris	30.00	Cell Phone 11/2022		01-201-000-0000-6202				N
	<b>Warrant #</b>	<b>38288</b>	<b>Total...</b>						
		<b>30.00</b>							
892	MNCCC	7,875.00	35 OmniBallot SW Lic 2022		01-071-000-0000-6270		2211008		N
892		450.00	2 OmniBallot SW Lic 2022		01-071-000-0000-6270		2211008		N
	<b>Warrant #</b>	<b>38289</b>	<b>Total...</b>						
		<b>8,325.00</b>							
14800	Naatz/Thomas	30.00	Cell Phone 11/2022		01-063-000-0000-6202				N
14800		40.00	Internet 11/2022		01-063-000-0000-6209				N
	<b>Warrant #</b>	<b>38290</b>	<b>Total...</b>						
		<b>70.00</b>							
8856	Ostlund/Emily	30.00	Cell Phone 11/2022		01-255-000-0000-6202				N
	<b>Warrant #</b>	<b>38291</b>	<b>Total...</b>						
		<b>30.00</b>							
10876	Parallel Technologies Inc.	2,926.04	Board Room Doors 11/4/22		34-111-000-0000-6669		83996		N
10876		4,876.75	Board Room Doors 10/28/22		34-111-000-0000-6669		83283		N
	<b>Warrant #</b>	<b>38292</b>	<b>Total...</b>						
		<b>7,802.79</b>							
11875	Peters/Susan	35.00	Cell Phone 11/2022		01-121-000-0000-6202				N
	<b>Warrant #</b>	<b>38293</b>	<b>Total...</b>						
		<b>35.00</b>							
12189	Pierret/Samantha	30.00	Cell Phone 11/2022		01-127-128-0000-6202				N
	<b>Warrant #</b>	<b>38294</b>	<b>Total...</b>						
		<b>30.00</b>							
2606	SHI International Corp	147,466.63	Micro Ent Agree 11/22-10/23		01-063-000-0000-6268		B16059864		N
2606		819.70	Micro Azure AD Lic 11/22-10/23		01-063-000-0000-6268		B16059605		N
	<b>Warrant #</b>	<b>38295</b>	<b>Total...</b>						
		<b>148,286.33</b>							
11804	Smith/John	30.00	Cell Phone 11/2022		01-063-000-0000-6202				N
	<b>Warrant #</b>	<b>38296</b>	<b>Total...</b>						
		<b>30.00</b>							
11982	Summit Food Service LLC	448.00	Inmate Laundry 10/22-10/28/22		01-207-000-0000-6366		INV2000157442		N
11982		4,507.70	Inmate Meals 10/22-10/28/22		01-207-000-0000-6463		INV2000157441		N
	<b>Warrant #</b>	<b>38297</b>	<b>Total...</b>						
		<b>4,955.70</b>							
8735	Vieths-Augustine/Lavon	35.00	Cell Phone 11/2022		01-055-000-0000-6202				N
	<b>Warrant #</b>	<b>38298</b>	<b>Total...</b>						
		<b>35.00</b>							
13881	Walker/Michelle	30.00	Cell Phone 11/2022		01-255-000-0000-6202				N

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11/23/2022

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

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 11/23/2022  
Pay Date 11/23/2022



<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>38299</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
	<b>Warrant #</b>	<b>38299</b>	<b>Total...</b>	<b>30.00</b>				
6629	WSB & Associates, Inc.		4,904.00	602-031 Reconst-Prelim Dsn	03-320-000-0000-6281	R021153-000-2		N
	<b>Warrant #</b>	<b>38300</b>	<b>Total...</b>	<b>4,904.00</b>				
8000	Wyld/Eddy		30.00	Cell Phone 11/2022	01-063-000-0000-6202			N
8000			40.00	Internet 11/2022	01-063-000-0000-6209			N
	<b>Warrant #</b>	<b>38301</b>	<b>Total...</b>	<b>70.00</b>				
	<b>Warrant Form</b>	<b>WFXX-ACH</b>	<b>Total...</b>	<b>217,924.38</b>	<b>59 Transactions</b>			
	<b>Final Total...</b>		<b>573,891.33</b>	<b>141 Transactions</b>				

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

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Auditor's Warrants

# Goodhue County

## WARRANT REGISTER Auditor Warrants

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
54	WFXX	465162	465215	11/23/2022	11/23/2022				
37	WFXX-ACH	38265	38301	11/23/2022	11/23/2022	24	2,461.25	13	215,463.13
	TOTAL								



# Goodhue County

## WARRANT REGISTER Auditor Warrants

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>		<u>NON-ACH AMOUNT</u>	
1	211,741.07	County General Revenue	199,428.93		12,312.14	
3	313,400.41	County Road and Bridge	9,688.41		303,712.00	
25	1,004.25	Economic Development Authority	1,004.25		-	
34	26,929.13	Capital Plan	7,802.79		19,126.34	
61	2,345.45	Waste Management Facilities	-		2,345.45	
72	11,626.50	Other Agency Funds	-		11,626.50	
81	6,844.52	Settlement Fund	-		6,844.52	
	573,891.33	TOTAL	217,924.38	TOTAL ACH	355,966.95	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>
12406	11506	Alerus Financial					
			1,063.50	FSA/HRA/HSA Fees 11/22	01-061-000-0000-6283		0
			142.87	FSA/HRA/HSA Fees 11/22	11-420-600-0010-6283		0
			54.95	FSA/HRA/HSA Fees 11/22	11-420-640-0010-6283		0
			197.82	FSA/HRA/HSA Fees 11/22	11-430-700-0010-6283		0
			54.95	FSA/HRA/HSA Fees 11/22	11-479-478-0000-6283		0
			98.91	FSA/HRA/HSA Fees 11/22	11-479-479-0000-6283		0
<b>Warrant #</b>	<b>12406</b>	<b>Total</b>	<b>1,613.00</b>	<b>Date 11/28/2022</b>			
	<b>Final Total...</b>		<b>1,613.00</b>	<b>6</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	1,063.50	County General Revenue
11	549.50	Health & Human Service Fund
	1,613.00	TOTAL

Ibrodie  
11/29/2022

10:44:40AM  
Warrant Form **WFXX**  
Auditor's Warrants

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 11/30/2022  
Pay Date 11/30/2022



<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>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
1140	Cannon Falls Township	106,288.93	Collections 5/21-11/20/2022	81-850-000-0000-2403			N
	<b>Warrant # 465216</b>	<b>Total...</b>					
		<b>106,288.93</b>					
6285	Minnesota Management and Budget	722.78	Collections 5/21-11/20/2022	81-850-000-0000-2474			N
	<b>Warrant # 465217</b>	<b>Total...</b>					
		<b>722.78</b>					
1756	Roscoe Township	76,514.07	Collections 5/21-11/20/2022	81-850-000-0000-2414			N
	<b>Warrant # 465218</b>	<b>Total...</b>					
		<b>76,514.07</b>					
1878	Vasa Township	129,342.43	Collections 5/21-11/20/2022	81-850-000-0000-2416			N
	<b>Warrant # 465219</b>	<b>Total...</b>					
		<b>129,342.43</b>					
	<b>Warrant Form WFXX</b>	<b>Total...</b>		<b>4 Transactions</b>			
		<b>312,868.21</b>					

# Goodhue County

## WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
1080	Bear Valley Watershed	1,886.90	Collections 5/21-11/20/2022	81-850-000-0000-2475			N
	<b>Warrant # 38302</b>	<b>Total...</b>					
		<b>1,886.90</b>					
1085	Belle Creek Township	75,798.16	Collections 5/21-11/20/2022	81-850-000-0000-2401			N
	<b>Warrant # 38303</b>	<b>Total...</b>					
		<b>75,798.16</b>					
1086	Belle Creek Watershed	11,463.24	Collections 5/21-11/20/2022	81-850-000-0000-2476			N
	<b>Warrant # 38304</b>	<b>Total...</b>					
		<b>11,463.24</b>					
1087	Bellechester City	21,959.70	Collections 5/21-11/20/2022	81-850-000-0000-2432			N
	<b>Warrant # 38305</b>	<b>Total...</b>					
		<b>21,959.70</b>					
1088	Belvidere Township	60,366.27	Collections 5/21-11/20/2022	81-850-000-0000-2402			N
	<b>Warrant # 38306</b>	<b>Total...</b>					
		<b>60,366.27</b>					
1137	Cannon Falls City	1,719,588.99	Collections 5/21-11/20/2022	81-850-000-0000-2433			N
	<b>Warrant # 38307</b>	<b>Total...</b>					
		<b>1,719,588.99</b>					
1164	Cherry Grove Township	97,548.53	Collections 5/21-11/20/2022	81-850-000-0000-2404			N
	<b>Warrant # 38308</b>	<b>Total...</b>					
		<b>97,548.53</b>					
1237	Dennison City	68,553.73	Collections 5/21-11/20/2022	81-850-000-0000-2434			N
	<b>Warrant # 38309</b>	<b>Total...</b>					
		<b>68,553.73</b>					
1289	Featherstone Township	68,171.87	Collections 5/21-11/20/2022	81-850-000-0000-2405			N
	<b>Warrant # 38310</b>	<b>Total...</b>					
		<b>68,171.87</b>					
1296	Florence Township	218,436.59	Collections 5/21-11/20/2022	81-850-000-0000-2406			N
	<b>Warrant # 38311</b>	<b>Total...</b>					
		<b>218,436.59</b>					
1326	Goodhue City	300,035.07	Collections 5/21-11/20/2022	81-850-000-0000-2435			N
	<b>Warrant # 38312</b>	<b>Total...</b>					
		<b>300,035.07</b>					
1356	Goodhue Township	111,768.08	Collections 5/21-11/20/2022	81-850-000-0000-2407			N
	<b>Warrant # 38313</b>	<b>Total...</b>					
		<b>111,768.08</b>					
1386	Hay Creek Township	101,637.48	Collections 5/21-11/20/2022	81-850-000-0000-2408			N
	<b>Warrant # 38314</b>	<b>Total...</b>					
		<b>101,637.48</b>					
1402	Holden Township	81,497.24	Collections 5/21-11/20/2022	81-850-000-0000-2409			N
	<b>Warrant # 38315</b>	<b>Total...</b>					
		<b>81,497.24</b>					

# Goodhue County

## WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
1454	Kenyon City	582,804.12	Collections 5/21-11/20/2022	81-850-000-0000-2436			N
	<b>Warrant # 38316</b>	<b>Total... 582,804.12</b>					
1462	Kenyon Township	63,520.56	Collections 5/21-11/20/2022	81-850-000-0000-2410			N
	<b>Warrant # 38317</b>	<b>Total... 63,520.56</b>					
1490	Lake City	380,278.66	Collections 5/21-11/20/2022	81-850-000-0000-2437			N
	<b>Warrant # 38318</b>	<b>Total... 380,278.66</b>					
1514	Leon Township	98,102.19	Collections 5/21-11/20/2022	81-850-000-0000-2411			N
	<b>Warrant # 38319</b>	<b>Total... 98,102.19</b>					
824	Minneola Township	70,988.78	Collections 5/21-11/20/2022	81-850-000-0000-2412			N
	<b>Warrant # 38320</b>	<b>Total... 70,988.78</b>					
1698	Pine Island City	1,150,786.59	Collections 5/21-11/20/2022	81-850-000-0000-2438			N
	<b>Warrant # 38321</b>	<b>Total... 1,150,786.59</b>					
1702	Pine Island Township	72,599.03	Collections 5/21-11/20/2022	81-850-000-0000-2413			N
	<b>Warrant # 38322</b>	<b>Total... 72,599.03</b>					
1727	Red Wing City-Finance	209,341.88	Collections 5/21-11/20/2022	81-850-000-0000-2439			N
1727		185,246.36	Collections 5/21-11/20/2022	81-850-000-0000-2439			N
1727		11,511,830.13	Collections 5/21-11/20/2022	81-850-000-0000-2439			N
	<b>Warrant # 38323</b>	<b>Total... 11,906,418.37</b>					
1765	School District 195-Randolph	34,679.72	Collections 5/21-11/20/2022	81-850-000-0000-2451			N
	<b>Warrant # 38324</b>	<b>Total... 34,679.72</b>					
854	School District 200-Hastings	1,400.57	Collections 5/21-11/20/2022	81-850-000-0000-2452			N
	<b>Warrant # 38325</b>	<b>Total... 1,400.57</b>					
855	School District 2125-Triton	4,159.00	Collections 5/21-11/20/2022	81-850-000-0000-2453			N
	<b>Warrant # 38326</b>	<b>Total... 4,159.00</b>					
4474	School District 2172-Kenyon-Wmngo	358,830.20	Collections 5/21-11/20/2022	81-850-000-0000-2456			N
	<b>Warrant # 38327</b>	<b>Total... 358,830.20</b>					
856	School District 252-Cf	212,870.28	Collections 5/21-11/20/2022	81-850-000-0000-2454			N
	<b>Warrant # 38328</b>	<b>Total... 212,870.28</b>					
858	School District 253-Goodhue	311,008.22	Collections 5/21-11/20/2022	81-850-000-0000-2455			N

# Goodhue County

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
	<b>Warrant # 38329</b>	<b>Total...</b>					
		<b>311,008.22</b>					
860	School District 255-Pine Island	90,305.92	Collections 5/21-11/20/2022	81-850-000-0000-2457			N
	<b>Warrant # 38330</b>	<b>Total...</b>					
		<b>90,305.92</b>					
52275	School District 256-RW	197,229.38	Collections 5/21-11/20/2022	81-850-000-0000-2458			N
	<b>Warrant # 38331</b>	<b>Total...</b>					
		<b>197,229.38</b>					
863	School District 2805-Zta Mazeppa	253,762.15	Collections 5/21-11/20/2022	81-850-000-0000-2460			N
	<b>Warrant # 38332</b>	<b>Total...</b>					
		<b>253,762.15</b>					
864	School District 656-Faribault	628.58	Collections 5/21-11/20/2022	81-850-000-0000-2461			N
	<b>Warrant # 38333</b>	<b>Total...</b>					
		<b>628.58</b>					
865	School District 659-Northfield	12,621.68	Collections 5/21-11/20/2022	81-850-000-0000-2462			N
	<b>Warrant # 38334</b>	<b>Total...</b>					
		<b>12,621.68</b>					
1779	School District 813-Lake City	45,408.58	Collections 5/21-11/20/2022	81-850-000-0000-2464			N
	<b>Warrant # 38335</b>	<b>Total...</b>					
		<b>45,408.58</b>					
1790	Semmchra	201,634.03	Collections 5/21-11/20/2022	81-850-000-0000-2480			N
	<b>Warrant # 38336</b>	<b>Total...</b>					
		<b>201,634.03</b>					
1809	Stanton Township	102,758.53	Collections 5/21-11/20/2022	81-850-000-0000-2415			N
	<b>Warrant # 38337</b>	<b>Total...</b>					
		<b>102,758.53</b>					
1884	Wacouta Township	84,486.41	Collections 5/21-11/20/2022	81-850-000-0000-2417			N
	<b>Warrant # 38338</b>	<b>Total...</b>					
		<b>84,486.41</b>					
1891	Wanamingo City	481,891.84	Collections 5/21-11/20/2022	81-850-000-0000-2440			N
	<b>Warrant # 38339</b>	<b>Total...</b>					
		<b>481,891.84</b>					
1893	Wanamingo Township	84,977.71	Collections 5/21-11/20/2022	81-850-000-0000-2418			N
	<b>Warrant # 38340</b>	<b>Total...</b>					
		<b>84,977.71</b>					
1895	Warsaw Township	95,331.86	Collections 5/21-11/20/2022	81-850-000-0000-2419			N
	<b>Warrant # 38341</b>	<b>Total...</b>					
		<b>95,331.86</b>					
1900	Welch Township	117,358.54	Collections 5/21-11/20/2022	81-850-000-0000-2420			N
	<b>Warrant # 38342</b>	<b>Total...</b>					
		<b>117,358.54</b>					
1917	Zumbrota City	1,110,571.43	Collections 5/21-11/20/2022	81-850-000-0000-2441			N

Ibrodie  
11/29/2022

10:44:40AM

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

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 11/30/2022  
Pay Date 11/30/2022



<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>38343</u>	<u>Total...</u>	<u>1,110,571.43</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
1920	Zumbrota Township		84,001.72	Collections 5/21-11/20/2022	81-850-000-0000-2421			N
	<b>Warrant #</b>	<b>38344</b>	<b>Total...</b>	<b>84,001.72</b>				
	<b>Warrant Form</b>	<b>WFXX-ACH</b>	<b>Total...</b>	<b>21,150,126.50</b>	<b>45</b>	<b>Transactions</b>		
		<b>Final Total...</b>	<b>21,462,994.71</b>	<b>49</b>	<b>Transactions</b>			

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  
11/29/2022

10:44:40AM

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

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 11/30/2022  
Pay Date 11/30/2022



<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>PPD</u> <u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>CTX</u> <u>AMOUNT</u>
4		312,868.21	WFXX	465216	465219	11/30/2022	11/30/2022		
43		21,150,126.50	WFXX-ACH	38302	38344	11/30/2022	11/30/2022	0	43 21,150,126.50
		21,462,994.71	TOTAL						

lbrodie  
11/29/2022

10:44:40AM  
Warrant Form **WFXX-ACH**  
Auditor's Warrants

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 11/30/2022  
Pay Date 11/30/2022

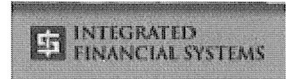


### RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
81	21,462,994.71	Settlement Fund	21,150,126.50	312,868.21
	21,462,994.71	TOTAL	21,150,126.50	312,868.21
			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>
12405	6067	Mn Dept of Revenue - State General Tax	116,646.69	State General Tax	81-850-000-0000-2485		
			<b>116,646.69</b>	<b>Date 11/30/2022</b>			0
		<b>Warrant # 12405 Total</b>					
		<b>Final Total...</b>	<b>116,646.69</b>	<b>1</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

FUND

AMOUNT

NAME

81

116,646.69

Settlement Fund

116,646.69 TOTAL