



# GOODHUE COUNTY MINNESOTA

TO EFFECTIVELY PROMOTE THE SAFETY, HEALTH, AND WELL-BEING OF OUR RESIDENTS

## BOARD OF COMMISSIONERS AGENDA

COUNTY BOARD ROOM  
GOVERNMENT CENTER, RED WING

JANUARY 3, 2023  
9:00 A.M.

VIRTUAL MEETING LINK:  
[HTTPS://MEET.GOTO.COM/774552125](https://meet.goto.com/774552125)

ACCESS CODE: 774-552-125  
UNITED STATES (TOLL FREE): 1 877 309 2073  
UNITED STATES: +1 (646) 749-3129

### **STATUTORY MEETING**

M.S. 375.07 "The Board shall meet at the county seat for the transaction of business on the first Tuesday after the first Monday in January."

**County Administrator- to Call Statutory meeting to order**

**Pledge of Allegiance**

**His Honor, First Judicial Judge to officiate the Oath of Office**

County Commissioner Jason Majerus

County Commissioner Brad Anderson

County Attorney Stephen O'Keefe

County Sheriff Marty Kelly

**Introduction of Mike Wilson, City of Red Wing Mayor**

**County Administrator- To request nominations for 2023 Chair of the County Board.**

**Newly elected chair- to request nominations for the 2023 Vice Chair of the county board.**

## **Disclosures of Interest**

### **Approve the previous board meeting minutes.**

Documents:

[Dec 20.pdf](#)

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

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

1. Approve Tuition Reimbursement for T. Larson, HHS (Spring 2023)

Documents:

[Tuition Reimbursement Request- Larson.pdf](#)

2. Approve Tuition Reimbursement for J. Skeen, HHS (Fall 2022)

Documents:

[Tuition Reimbursement Request- Skeen.pdf](#)

3. Approve Tuition Reimbursement for S. Wilson, HHS (Spring 2023)

Documents:

[Tuition Reimbursement Request- Wilson.pdf](#)

4. Approve date for 2023 Board of Appeal and Equalization

Documents:

[Approve date for 2023 Board of Appeal and Equalization.pdf](#)

5. Approve the Zumbrota-Mazeppa School District Law Enforcement School Liaison Deputy contract for 2023-2026.

Documents:

[Zumbrota-Mazeppa School Liaison Deputy Contract 2023-2026.pdf](#)

## **REGULAR AGENDA**

### **County Administrator's Report**

1. 2023 Official Publication.

Documents:

[2023 Official Publications.pdf](#)

2. 2023 County Board Meeting Dates.

Documents:

[2023 County Board Meetings.pdf](#)

### **Sheriff's Reports**

1. Contract for Law Enforcement mental health and wellness services.

Documents:

[Law Enforcement Mental Health and Wellness Services Contract.pdf](#)

2. K9 Separation Agreement

Documents:

[K9 Separation Agreement.pdf](#)

**For Your Information**

**County Board Committee Reports**

**New and Old Business**

**Review & Approve County Claims**

Documents:

[County Claims 1-3-23.pdf](#)

**ADJOURN**

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN  
DECEMBER 20, 2022**

The Goodhue County Board of Commissioners met on Thursday, December 20, 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/Flanders, and carried to approve the December 8, 2022 County Board meeting minutes.

<sup>2</sup> Moved by C/Flanders, seconded by C/Anderson, and carried to approve the December 13, 2022 Special Session County Board meeting minutes.

<sup>3</sup> Moved by C/Betcher, seconded by C/Greseth, and carried to approve the December 20, 2022 County Board Agenda.

Administrator Arneson requested to add item #11 to the consent agenda to approve the LELS 46 Employee Union Contract 2023-2025.

<sup>4</sup> Moved by C/Anderson, seconded by C/Majerus, and carried to approve the following items on the consent agenda:

1. Approve 2023 EFT Delegation Request
2. Approve 2023 Petty Cash and Change Funds
3. Approve Authorized Agents for Designation
4. Approve Designation of Depositories
5. Approve for Exempt Permit for Pine Island White Pines Sportsman's Club for June 13, 2023, December 12, 2023, and July 23, 2024.
6. Approve the 2023 Building Permits and Inspections Agreements.
7. Approve the 2032 UOCAVA and Absentee Ballot Board Members.
8. Approve the 2022 Donation Report.
9. Approve Elected Officials 2023 Salary
10. Approve MnDOT Delegated Contract Process Agreement No 1052104.
11. Approve the LELS 46 Employee Union Contract 2023-2025.

**County Ditch 1.** Statute requires all drainage expenses to be paid from the Ditch Fund. As such, we are requesting to add assessments to the parcels benefitting from the repairs and improvements made to County Ditch 1, including Branch B. Staff recommends the Board approve the assessment of \$660,797.00 related to the Ditch Repair and Branch B improvement and damages payments of \$55,743.14. Staff also recommends the assessment be paid in ten (10) annual installments with an interest rate of 3% and an interest accrual date of January 1, 2023.

C/Majerus requested a roll call vote.

<sup>5</sup> Moved by C/Anderson, seconded by C/Majerus, and carried to approve the assessment of \$660,797.00 related to the Ditch Repair and Branch B improvement and damages payments of \$55,743.14. Staff also recommends the assessment be paid in ten (10) annual installments with an interest rate of 3% and an interest accrual date of January 1, 2023.

**LANDUSE MANAGEMENT DIRECTOR'S REPORT**

**Gesme Third Addition" Preliminary and Final Plat Review.** The request was submitted by David Rapp (Authorized Agent/Surveyor) on behalf of Michael Conzemius (Owners) for Preliminary and Final Plat review of the proposed Gesme Third Addition Plat comprising approximately 66.65 acres. Parcels 28.126.0010, 28.006.0300, and 28.005.1100. HWY 20 BLVD Cannon Falls, MN 55009. Lot 1 Block 1 of the Gesme Second Addition and Part of the NW ¼ of the NW ¼ of Section 05 and Part of the NE ¼ of the NE ¼ of Section 06 TWP 112 Range 17 in Cannon Falls Township. A-3 Zoned District.

<sup>6</sup> Moved by C/Anderson, seconded by C/Betcher, and carried to approve the Planning Advisory Commission and

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN  
DECEMBER 20, 2022**

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adopt the staff report into the record; accept the application, testimony, exhibits, and other evidence presented into the record; and APPROVE the request submitted by David Rapp (surveyor/agent) on behalf of Michael Conzemius (owners) for Preliminary and Final Plat approval of the proposed "Gesme Third Addition" Plat comprising approximately 66.65-acres.

**"Kvalvog Addition" Preliminary and Final Plat Review.** The request was submitted by David Rapp (Authorized Agent/Surveyor) on behalf of Raymond Kvalvog (Owner) for Preliminary and Final Plat review of the proposed Kvalvog Addition Plat comprising approximately 137.92-acres. Parcels 47.006.0600. 180th AVE Zumbrota, MN 55992. Part of the SW ¼ of Section 06 TWP 110 Range 15 in Zumbrota Township. A-1 Zoned District.

7 Moved by C/Flanders, seconded by C/Majerus, and carried to approve the Planning Advisory Commission recommendation and adopt the staff report into the record; accept the application, testimony, exhibits, and other evidence presented into the record; and APPROVE the request submitted by David Rapp (Authorized Agent/Surveyor) on behalf of Raymond Kvalvog (owner) for Preliminary and Final Plat approval of the proposed "Kvalvog Addition" Plat comprising approximately 137.92-acres.

**COURT SERVICES DIRECTOR'S REPORT**

**Community Supervision Work Group Resolution.** Court Services Director, Mark Jaeger, reviewed the proposed resolution of support with the board and recommended approval.

8 Moved by C/Anderson, seconded by C/Flanders, and carried to approve the following resolution endorsing the efforts of the Community Supervision Work Group and urging the legislature to pass a new funding formula and significant appropriation during the 2023 legislative session:

WHEREAS, community supervision is a fundamental part of the criminal justice system in Minnesota and funding sufficient to ensure effective services is vital to public safety in all communities across the state; and

WHEREAS, community supervision includes services such as probation, supervised release, and intensive supervised release; and

WHEREAS, Minnesota's counties provide essential community supervision services both as mandated by M.S. Chapter 244.19 and also as delegated by the Department of Corrections under M.S. Chapter 401; and

WHEREAS, when the Legislature decided that community supervision was best delivered through a state-county partnership, it stated a clear intent that the state would provide significant funding to the counties for the operation of local programs; and

WHEREAS, over the past 20 years, Minnesota has become the state with the lowest level of corrections funding in the nation because the Legislature has not upheld its promise to provide adequate state resources to support community supervision; and

WHEREAS, the Legislature's failure to adequately fund community supervision has increased local property taxes on residents and businesses; and,

WHEREAS, a revised community supervision funding formula is necessary to ensure that all communities in Minnesota have enough state funding to provide a consistent standard for effective, evidencebased community supervision services, regardless of local capacity to pay; and

WHEREAS, the Association of Minnesota Counties assembled the Community Supervision Work Group including county leaders and experts in community supervision from all three supervision delivery systems to study the needs of community supervision departments statewide and develop a single funding formula that is transparent, needs based, and equitable among county and state supervision providers; and,

WHEREAS, the Community Supervision Workgroup has taken up its charge to convene stakeholders across the three probation delivery systems to oversee a study to create a unified recommendation for an equitable and adequate funding formula and appropriation; and,

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN  
DECEMBER 20, 2022**

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WHEREAS, the Board of Directors of the Association of Minnesota Counties that represents the diverse interests of Minnesota's 87 counties, voted to support a new funding formula that provides counties with the resources needed to keep communities safe; now, therefore,

BE IT RESOLVED, the Goodhue County Board of Commissioners endorses the efforts of the Community Supervision Work Group and urges the Legislature to pass a new funding formula and significant appropriation during the 2023 legislative session.

**FINANCE DIRECTOR'S REPORT**

**Fund Balance Designations for December 31, 2022.** Staff reviewed the schedule of proposed (Projected) fund balance commitments as of December 31, 2022, for all funds. All 2022 expenditures were made in accordance with Board approved commitments in place as of December 31, 2021. Staff recommended the Board approve the 2022 Fund Balance Commitments as outlined for December 31, 2022.

Land Use Management Director, Lisa Hanni, addressed the board regarding the tax forfeited property clean up in Stanton Township. Estimated costs of clean up was \$125,000. C/Anderson suggested transferring additional dollars to the commitment. Finance Controller, Lucas Dahling, recommended moving \$50,000 from unassigned fund balance to that commitment.

<sup>9</sup> Moved by C/Anderson, seconded by C/Betcher, and carried to approve the 2022 Fund Balance Commitments as outlined for December 31, 2022 with the addition of adding the

**PUBLIC WORKS DIRECTOR'S REPORT**

**Establish CSAH 14 to CSAH 24 Roundabout.** Staff recommended the County Board pass the proposed resolution to establish CSAH 14 along the new alignment to the CSAH 24 roundabout.

<sup>10</sup> Moved by C/Betcher, seconded by C/Flanders, and carried to approve the following resolution to establish CSAH 14 along the new alignment to the CSAH 24 roundabout:

WHEREAS, CSAH 14 will be closed at Trunk Highway (TH) 52 as part of MnDOT's TH 52 Southbound Regrading project. As part of this project, MnDOT acquired the Right of Way and constructed a new alignment of CSAH 14 north to the up to the southern end of 63rd Avenue as part of the TH 52 Southbound Regrading project. 63rd Avenue was built by MnDOT as part of the interchange and roundabout project and it was established as a township road. CSAH 14 will be established along this new alignment and the alignment of 63rd Avenue up to the CSAH 24 roundabout.

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

WHEREAS, Subd. 2 (in part) requires that the resolution shall contain a description of the highway. In the case of a newly established highway, the resolution shall also contain a description of the several tracts of land through which the highway passes, the names of all persons known by the board to be the owners and occupants of each tract, and a description of the right-of-way, if any, needed therefore from each tract and interest or estate therein to be acquired. A map showing this new segment of CSAH 14 shows the parcels, parcel numbers and owners along this new alignment of CSAH 14.

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

NOW, THEREFORE, BE IT RESOLVED, that the Goodhue County Board of Commissioners does hereby establish CSAH 14 to the CSAH 24 roundabout as shown on the attached map on this 20th day of December, 2022.

**COUNTY ADMINISTRATOR'S REPORT**

**Introduction of Mary Priebe, Human Resource Manager.** Administrator Arneson introduced newly hired Human Resource Manager, Mary Priebe, to the board.

**2023 Budget, Levy and Capital Plan.** Staff recommended the County Board approve the proposed resolutions

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN  
DECEMBER 20, 2022**

adopting the 2023 Budget and Levy and proposed capital plan as presented. This represents a levy increase of \$1,881,833 (4.69%) over the 2022 approved Levy.

<sup>11</sup> Moved by C/Anderson, seconded by C/Betcher, and carried (4-1-0) with C/Majerus dissenting to approve the following resolution establishing the 2023 Budget, Levy and Capital Plan as presented:

WHEREAS, The Goodhue County Board and Department Heads have conducted a lengthy, detailed budget planning process, and; WHEREAS, The County Board has considered all correspondence regarding the same, and has again reviewed said proposed budget to determine that it does in fact represent fiscally responsible county government;

Budget		
FUND	2023 Expenditures	2023 Revenues
General Fund	\$ 34,531,589	\$ 12,572,681
Public Works	\$ 20,830,110	\$ 14,425,067
Health and Human Services	\$ 19,910,242	\$ 11,587,564
EDA	\$ 97,316	\$ 84
Capital Plan	\$ 3,988,441	\$ 1,320,968
Debt Services	\$ 2,000,878	\$ 12,870
Waste Management	\$ 926,483	\$ 345,180
<b>2023 Levy</b>		<b>\$ 40,020,645</b>
Total	\$ 82,285,059	\$ 80,285,059

NOW, THEREFORE, BE IT RESOLVED, that the proposed 2023 Goodhue County Budget be approved as presented; AND

WHEREAS, Goodhue County Department Heads have submitted 2023 proposed department budgets which include anticipated revenues and expenditures; and

WHEREAS, The County Administrator has compiled all 2023 funding requests, revised and presented said requests to the County Board; and

NOW, THEREFORE, BE IT RESOLVED, that the Goodhue County Board of Commissioners does hereby certify to the State of Minnesota the following proposed property tax levy:

Levy	
Fund	2023 Final Levy
General Fund	\$ 21,958,908
Public Works	\$ 6,405,043
Health and Human Services	\$ 8,322,678
EDA	\$ 97,232
Capital Plan	\$ 2,667,473
Debt Services	\$ 1,988,008
Waste Management	\$ 581,303
<b>Total</b>	<b>\$ 42,020,645</b>

BE IT FURTHER RESOLVED, that the County Auditor-Treasurer hereby certify the above-referenced levy to the Minnesota Department of Revenue.

**First County Board Meeting of 2023.** According to Minnesota Statute 375.07, the County Board must affirm the date, time and location for the first meeting of 2023. The meeting is to be held on the first Tuesday after the first Monday in January. The first Tuesday after the first Monday in 2023 is January 3, 2023. Staff recommended the County Board approve January 3, 2023, at 9:00 a.m., as the first official County Board meeting of 2023. The location of the

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN  
DECEMBER 20, 2022**

meeting will be the County Board Room, Government Center, Red Wing. At that meeting, staff will ask the board to set the time and location for all of its regularly scheduled meetings for 2023.

<sup>12</sup> Moved by C/Anderson, seconded by C/Flanders, and carried to approve January 3, 2023, at 9:00 a.m., as the first official County Board meeting of 2023. The location of the meeting will be the County Board Room, Government Center, Red Wing.

**SOUTHEASTERN MINNESOTA MULTI COUNTY HOUSING & REDEVELOPEMENT AUTHORITY.** Executive Director, Buffy Beranek, reviewed the proposed 2023 SEMMCHRA levy request with the board and recommended approval.

<sup>13</sup> Moved by C/Flanders, seconded by C/Anderson, and carried to approve the following resolution approving Preliminary Special Benefit Tax Levy of Southeastern Minnesota Multi-County Housing & Redevelopment Authority Pursuant to Minnesota Statutes, Section 469.033, SUBD. 6, AND Approving a Budget for Fiscal Year 2023:

WHEREAS, the Southeastern Minnesota Multi-County Housing and Redevelopment Authority (the "Authority") was created by action of the Boards of Commissioners of Dodge, Goodhue, Wabasha and Goodhue Counties (collectively referred to as the "Counties") pursuant to Minnesota Statutes, Section 469.004; and

WHEREAS, pursuant to such action on the part of the Counties and Minnesota Statutes, Sections 469.001 to 469.047 (the "Act"), the Authority was granted all of the same functions, rights, powers, duties, privileges, immunities and limitations as are provided for housing and redevelopment authorities created for cities under the Act; and

WHEREAS, Section 469.033, subd. 6, of the Act permits the Authority to levy and collect a special benefit tax of up to .0185% of taxable market value upon all taxable property, both real and personal, within the Authority's area of operation; and

WHEREAS, the Authority has requested that the Board of Commissioners of Goodhue County approve the levy of such a preliminary special benefit tax in the amount of \$424,807.00 to be levied upon all taxable market value of taxable property within the Authority's area of operation contained within Goodhue County; and

WHEREAS, the Board of Commissioners of Goodhue County has considered such request by the Authority and believes that consenting to such a preliminary special benefit tax levy by the Authority is in the best interests of Goodhue County and its residents; and

WHEREAS, the Authority is also required pursuant to Section 469.033, subd. 6, of the Act to, in connection with the levy of such a special benefit tax, formulate and file a budget in accordance with the budget procedures of the Counties in the same manner as required of executive departments of the Counties and the amount of the tax levy for the following year shall be based upon that budget and approved by the Counties; and

WHEREAS, the Authority has presented to the Board of Commissioners of Goodhue County a copy of a proposed budget for its operations for fiscal year 2023.

NOW, THEREFORE, be it resolved by the Board of Commissioners of Goodhue County as follows: Section 1. That the budget for fiscal year 2023 for the operations of the Authority as presented for consideration by the Board of Commissioners of Goodhue County is hereby in all respects approved. Section 2. That the levy of a preliminary special benefit tax pursuant to Minnesota Statutes, Section 469.033, subd. 6, is hereby consented to with respect to taxes payable in calendar year 2023 in the amount of \$424,807.00 to be levied upon all taxable market value of taxable property within the Authority's area of operation within Goodhue County.

**COMMITTEE REPORTS:**

C/Betcher	•
C/Greseth	•
C/Anderson	•



**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN  
DECEMBER 20, 2022**

C/Majerus	•
C/Flanders	• Housing Subcommittee Update.
Administrator Arneson	•

**Review and Approve the County Claims**

- 14 Moved by C/Anderson, seconded by C/Majerus, and carried to approve to pay the County claims in the amount of 01-General Revenue \$416,231.60, 03-Public Works \$1,170,905.35, 11- Human Service Fund \$130,664.10, 12- GC Family Services Collaborative \$00, 15- County Ditch 1 \$4,639.25, 21-ISTS \$00, 25-EDA \$386.25, 30-Capital Improvement \$00, 31-Capital Equipment \$00, 34-Capital Equipment \$133,044.34, 35-Debt Services \$00, 40-County Ditch \$00, 61-Waste Management \$19,308.28, 62-Recycling Center \$00, 63-HHW \$00, 72-Other Agency Funds \$25,925.13, 81-Settlement \$1,618.24, in the total amount of \$1,902,722.54.

**Adjourn**

- 15 Moved by C/Anderson, seconded by C/Greseth, and carried to approve to adjourn the December 20, 2022, County Board Meeting.

SCOTT O. ARNESON  
COUNTY ADMINISTRATOR

JASON MAJERUS, CHAIRMAN  
BOARD OF COUNTY COMMISSIONERS

MINUTE

1. Approved the December 8, 2022, board meeting minutes (Motion carried 5-0)
2. Approved the Special Session, board meeting minutes (Motion carried 5-0)
3. Approved the county board agenda. (Motion carried 5-0)
4. Approved the consent agenda. (Motion carried 5-0)
5. Approved the resolution certifying Ditch Assessments. (Motion carried 5-0)
6. Approved a Preliminary and Final Plat for Gesme Third Addition in Cannon Falls Township. (Motion carried 5-0)
7. Approved a Preliminary and Final Plat for Kvalvog Addition, Zumbrota Township. (Motion carried 5-0)
8. Approved the resolution of support for a new funding formula for Community Supervision Work. (Motion carried 5-0)
9. Approved the Fund Balance Designations for December 31, 2022. (Motion carried 5-0)
10. Approved to Establish CSAH 14 to CSAH 24 Roundabout. (Motion carried 5-0)
11. Approved the 2023 Final Budget, Levy and Capital Plan. (Motion carried 4-1-0).
12. Approved to Establish the First County Board Meeting Date for 2023. (Motion carried 5-0)
13. Approved the 2023 Final Budget and Levy for SEMMCHRA. (Motion carried 5-0).
14. Approved the county claims. (Motion carried 5-0)
15. Approved to adjourn the December 8, 2022 Special Session County Board Meeting. (Motion carried 5-0)



# GOODHUE COUNTY

## APPLICATION FOR TUITION REIMBURSEMENT

(completed by employee)

This application must be filed with your Department Head prior to the start of the class.

Name

Department

Job Title

Course Title

School

Course begins

ends

Tuition Cost \$

Explain nature or content of course:

This application is submitted for approval of tuition reimbursement for the above in accordance with the provisions and conditions of the Tuition Reimbursement Policy. My enrollment in this course is voluntary and I understand that my time spent taking the course will not be considered as time worked for Goodhue County. I understand the required vesting period as stated in the Tuition Reimbursement Policy and elect to reimburse the County if the vesting period requirement is not met.

Employee Signature:

12/15/22

DEPARTMENT HEAD/SUPERVISOR APPROVAL

I believe this course  Will

Will not

benefit this employee in his/her present capacity.

Department Head Signature: **Nina Arneson** Digitally signed by Nina Arneson  
Date: 2022.12.21 19:09:20 -06'00' Date

### NOTICE OF COMPLETION AND APPLICATION FOR REFUND

The employee named on this application has satisfactorily (received a "C" grade or higher) completed the course described in this application. The completed records of completion and the receipt of payment are attached.

Please refund employee \$  in accordance with the provisions of the Tuition Reimbursement Program.

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

**Travis Larson****1348251****University of North Dakota****2023 Spring****SWK 535 AGP with Communities**

Status	Units	Grading Basis	Grade	Academic Program	Requirement Designation
Enrolled	2.00	Graded		Social Work	
Class			Start/End Dates	Days and Times	Room
Lecture - Sect 02 - Class Nbr 8425			01/09/2023 - 05/12/2023	Days: Thursday Times: 6:00PM to 7:40PM	UND Online

**SWK 536 AG Practice with Organizations**

Status	Units	Grading Basis	Grade	Academic Program	Requirement Designation
Enrolled	2.00	Graded		Social Work	
Class			Start/End Dates	Days and Times	Room
Lecture - Sect 04 - Class Nbr 8430			01/09/2023 - 05/12/2023	Days: Thursday Times: 8:00PM to 9:40PM	UND Online

**SWK 560 Topics Of Social Work Practice**

Status	Units	Grading Basis	Grade	Academic Program	Requirement Designation
Enrolled	2.00	Graded		Social Work	
Class			Start/End Dates	Days and Times	Room
Lecture - Sect 04 - Class Nbr 8443			01/09/2023 - 05/12/2023	Days: Wednesday Times: 8:00PM to 9:40PM	UND Online



One Stop Student Services  
2901 University Ave. Stop 7155  
Grand Forks, ND 58202

**Name** Larson, Travis University of North Dakota  
**Emplid** 1348251 2901 University Ave Stop 7155  
**Term** 2023 Spring Grand Forks ND 58202  
**Academic Program** Social Wrk  
**Date** 12/15/2022

**Note:** Only tuition-related costs are listed. Other costs may exist(ex. books, housing, dining, etc). Students can view/print an all-inclusive list of their term activity (costs, waivers/discounts, financial aid, payments) through their student account: Campus Connection > Financial Account tile > Account Summary.

**SWK 535 AGP with Communities - 2 credits**

Connect ND Fee	\$11.00
Grad Social Wk Online Tuition	\$1,351.16
Mandatory NDSA Fee	\$0.08
Mandatory Student Fee	\$119.78
Mandatory Technology Fee	\$12.00
<b>Total Class Cost:</b>	<b>\$1,494.02</b>

**SWK 536 AG Practice with Organizations - 2 credits**

Connect ND Fee	\$11.00
Grad Social Wk Online Tuition	\$1,351.16
Mandatory NDSA Fee	\$0.08
Mandatory Student Fee	\$119.78
Mandatory Technology Fee	\$12.00
<b>Total Class Cost:</b>	<b>\$1,494.02</b>

**SWK 560 Topics Of Social Work Practice - 2 credits**

Connect ND Fee	\$11.00
Grad Social Wk Online Tuition	\$1,351.16
Mandatory NDSA Fee	\$0.08
Mandatory Student Fee	\$119.78
Mandatory Technology Fee	\$12.00
<b>Total Class Cost:</b>	<b>\$1,494.02</b>
<b>Total cost of all classes: 2023 Spring</b>	<b>\$4,482.06</b>



# GOODHUE COUNTY APPLICATION FOR TUITION REIMBURSEMENT

(completed by employee)

This application must be filed with your Department Head prior to the start of the class.

Name

Address

City  State  Zip Code

Department

Job Title  Course Title

School  Course begins  ends

Tuition Cost \$

Explain nature or content of course:

This application is submitted for approval of tuition reimbursement for the above in accordance with the provisions and conditions of the Tuition Reimbursement Policy. My enrollment in this course is voluntary and I understand that my time spent taking the course will not be considered as time worked for Goodhue County. I understand the required vesting period as stated in the Tuition Reimbursement Policy and elect to reimburse the County if the vesting period requirement is not met.

Employee Signature: *J Skeen*

### DEPARTMENT HEAD/SUPERVISOR APPROVAL

I believe this course  Will  Will not benefit this employee in his/her present capacity.

Department Head Signature: *[Signature]* Date

### NOTICE OF COMPLETION AND APPLICATION FOR REFUND

The employee named on this application has satisfactorily completed the course described in this application. The completed records of completion and the receipt of payment are attached.

Please refund employee \$  in accordance with the provisions of the Tuition Reimbursement Program.

Department of Human Resources Signature: \_\_\_\_\_ Date

## My Plan for Fall 2022

Wish List: 0

Wait List: 0



Registered: 0



[< Search Results & Plan](#)

[Continue to Review My Plan >](#)

### NURS 415 - Concepts in Professional Nursing Fall 2022, Section 01

Add Equivalent	Threat	ID #	Subj #	Sec	Title	Dates	Days	Time	Crds	Status	Instructor	Delivery Method	Loc
		001048	NURS 415	01	Concepts in Professional Nursing	08/22 - 12/08	n/a	n/a	4.0	Open	Quinn, Nancea <input checked="" type="checkbox"/>	Completely Online-Asynchronous	

#### Meeting Details

Dates	Days	Time	Building/Room	Instructor
8/22/2022 - 12/8/2022	n/a	n/a	n/a	Quinn, Nancea

#### Notes

- On-line Course
- Differential Tuition Rates Apply.
- Letter Grade Only

#### Location Details

**Offered through:** Winona State University.  
**Campus:** WSU - Rochester.      **Location:** WSU - Rochester.

#### Seat Availability

**Status:** Open    **Size:** 40    **Enrolled:** 34    **Seats Remaining:** 6

#### Restrictions

- Requires students to be admitted.
- Restricted to: Special, Graduate, Graduate Special, Junior, Previous Degree, Post Masters With Degree, Sophomore, Senior

#### Add/Drop/Withdraw

Full refund is available until August 26, 2022, 11:59PM CST.  
 The last day to add this course is December 1, 2022. The last day to drop this course is September 2, 2022.  
 The last day to withdraw from this course is November 17, 2022.

#### Tuition and Fees (Approximate)

##### Tuition and Fees (approximate):

Tuition -resident: \$1,109.60  
 Tuition -nonresident: \$2,014.40  
 Approximate Course Fees: \$252.68

#### Course Level

Undergraduate

#### Description

This course serves to assist in the transition of the RN-BS Completion student as they build on their prior basic nursing education and identify with the baccalaureate nursing major. The student is introduced to the Winona State University Department of Nursing curriculum/organizing framework that serves as the base upon which to build their future career in nursing. Application of critical thinking skills will promote insight into a new vision of professionalism and professional values within this baccalaureate degree for the RN-BS Completion student. Prerequisite: Admission to RN-BS Completion Program. Grade only. Offered fall and spring semesters.

FUND \_\_\_\_\_  
 Paid in Order No. \_\_\_\_\_  
 Red Wing, MN \_\_\_\_\_  
 (Date)

VENDOR Jodi Skeen  
 ADDRESS 1841 Twin Bluff Road  
 Red Wing, MN 55066

VENDOR NO. 14840

Amount of Claim 681.14

Jodi Skeen  
 Claimant

MISC	ACCOUNT	AMOUNT	DESCRIPTION	INVOICE	1099
	01.805.6196	681.14	Fall 2022 Tuition Reimb		

Date Filed

Brian Anderson  
 Finance Director

By Deputy

Audited and Allowed

Date

Jason Majerus  
 Chairman, Board of County Commissioners

Mileage:	ACCOUNT	AMOUNT	DESCRIPTION	INVOICE	1099
		-			N
		-			N
		-			N

681.14 TOTAL

APPROVED BY Kayla Matter  
 DATE 12/22/2022

I declare that I am the person or firm making the claim within; I declare under the penalty of law that this account, claim or demand is just and correct and that no part of it has been paid.

Signature of Claimant Jodi Skeen

Address Jodi Skeen  
 1841 Twin Bluff Road  
 Red Wing, MN 55066

Any person who willfully and falsely makes the declaration provided in Section 471.38 and 471.391, MN Statutes, 1949, is guilty of a felony.



# Check Grades

Warrior ID 00952239 | [My Profile](#) | [Logout](#)

## Grades will be displayed for Fall Semester 2022

If you wish to view grades from a different term, select it from the following drop down list.

Fall Semester 2022 ▼  
Get Grades

Your Grade Point Average and earned credit totals may not have been recalculated since grades were last posted. To force a recalculation now, please view your Academic Record. Your data will recalculate here just one time per day.

## Grades for Fall Semester 2022

Course	Credits	Earned Credit Hours	Non-Credit Hours	Grading Method	Grade
001048 NURS 415 01 Concepts in Prof Nursing	4.00	4.00	0.00	Letter Grade	A

## Grade Point Average (GPA)

Level	Attempted Credits	Earned Credits	Grade Points	GPA
Undergraduate / Term	4.00	4.00	12.00	3.00
Graduate / Term	0.00	0.00	0.00	
Undergraduate Cumulative	10.00	10.00	33.00	3.30
Graduate Cumulative	0.00	0.00	0.00	

## Student e-services

- [Dashboard](#)
- [Home](#)
- [Account Management](#)
- [Courses & Registration](#)
- [Academic Records](#)
  - [Degree Audit](#)
  - [Unofficial Transcripts](#)
  - [Check Grades](#)
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- [Housing and Dining](#)
- [Bills and Payment](#)
- [Student Employment](#)
- [Contact Us](#)



Cashier's Office-Maxwell Hub  
 Winona State University  
 PO Box 5838  
 Winona MN 55987-5838  
 Phone: 1-800-342-5978 ext  
 5076

## 2022 Fall Account Activity December 12, 2022

### Jodi Skeen

Customer ID: 00952239

#### Charges and Payments to Student

Minn Res UG Tuition	\$ 1,109.60
Online Differential Tuition	\$ 18.00
Technology Fee	\$ 32.00
Undergraduate Nursing Differential Tuition	\$ 171.16
Students United Fee	\$ 3.20
Student Life Fee	\$ 28.32
<b>Total Charges</b>	<b>\$ 1,362.28</b>

#### Payments on Account

08/30/2022	Payment Received (Credit/Debit Card)	\$ 1,362.28
	<b>Total Payments</b>	<b>\$ 1,362.28</b>

**2022 Fall Balance** **\$ 0.00**

**Other Terms' Balances** **\$ 0.00**

**Total Balance** **\$ 0.00**

#### Course Registration

Subj	Nbr	Sec	Course Name	Cou ID	CrHr	Days	Start & End Dates	Start & End Times	Instructor	Site	Bldg/Room
NURS	415	01	Concepts in Prof Nursing	001048	4.0	****	08/22/2022- 12/08/2022		Quinn N	Rocheste r	****/****

Total Registered Credit Hours: 4.0

FOR CURRENTLY ENROLLED STUDENTS. The first payment of \$300.00 or 15% of the current spring balance is due January 13, 2023. This payment does not need to be made if one of the following criteria is met:

- o A valid financial aid application (FAFSA has been received at WSU)
- o A valid third party authorization is on file with WSU Student Accounts
- o A valid MNSCU employee tuition waiver on file with WSU Student Accounts
- o A valid check-in to WSU housing prior to January 13, 2023
- o Enrolled in NelNet external payment plan

Go to [www.winona.edu/billing](http://www.winona.edu/billing) for complete payment procedures.

Tuition pays for approximately 55.8% of the cost of a student at a public college or university. The State of Minnesota pays approximately \$4,477 of the average cost for full-time students.



# GOODHUE COUNTY

## APPLICATION FOR TUITION REIMBURSEMENT

(completed by employee)

This application must be filed with your Department Head prior to the start of the class.

Name

Department

Job Title  Course Title

School  Course begins  ends

Tuition Cost \$

Explain nature or content of course:

This application is submitted for approval of tuition reimbursement for the above in accordance with the provisions and conditions of the Tuition Reimbursement Policy. My enrollment in this course is voluntary and I understand that my time spent taking the course will not be considered as time worked for Goodhue County. I understand the required vesting period as stated in the Tuition Reimbursement Policy and elect to reimburse the County if the vesting period requirement is not met.

Employee Signature:

*Samantha Wilson*

DEPARTMENT HEAD/SUPERVISOR APPROVAL

I believe this course  Will  Will not benefit this employee in his/her present capacity.

Department Head Signature:

Date

### NOTICE OF COMPLETION AND APPLICATION FOR REFUND

The employee named on this application has satisfactorily (received a "C" grade or higher) completed the course described in this application. The completed records of completion and the receipt of payment are attached.

Please refund employee \$  in accordance with the provisions of the Tuition Reimbursement Program.

Department Head Signature:

Date



# GOODHUE COUNTY

## APPLICATION FOR TUITION REIMBURSEMENT

(completed by employee)

This application must be filed with your Department Head prior to the start of the class.

Name

Department

Job Title

Course Title

School

Course begins

ends

Tuition Cost \$

Explain nature or content of course:

This application is submitted for approval of tuition reimbursement for the above in accordance with the provisions and conditions of the Tuition Reimbursement Policy. My enrollment in this course is voluntary and I understand that my time spent taking the course will not be considered as time worked for Goodhue County. I understand the required vesting period as stated in the Tuition Reimbursement Policy and elect to reimburse the County if the vesting period requirement is not met.

Employee Signature:

*Samantha Wilson*

DEPARTMENT HEAD/SUPERVISOR APPROVAL

I believe this course  Will

Will not

benefit this employee in his/her present capacity.

Department Head Signature: *[Signature]*

Date

### NOTICE OF COMPLETION AND APPLICATION FOR REFUND

The employee named on this application has satisfactorily (received a "C" grade or higher) completed the course described in this application. The completed records of completion and the receipt of payment are attached.

Please refund employee \$  in accordance with the provisions of the Tuition Reimbursement Program.

Department Head Signature:

Date



# GOODHUE COUNTY

## APPLICATION FOR TUITION REIMBURSEMENT

(completed by employee)

This application must be filed with your Department Head prior to the start of the class.

Name

Department

Job Title

Course Title

School

Course begins

ends

Tuition Cost \$

Explain nature or content of course:

This application is submitted for approval of tuition reimbursement for the above in accordance with the provisions and conditions of the Tuition Reimbursement Policy. My enrollment in this course is voluntary and I understand that my time spent taking the course will not be considered as time worked for Goodhue County. I understand the required vesting period as stated in the Tuition Reimbursement Policy and elect to reimburse the County if the vesting period requirement is not met.

Employee Signature:

*Samantha Wilson*

DEPARTMENT HEAD/SUPERVISOR APPROVAL

I believe this course

Will

Will not

benefit this employee in his/her present capacity.

Department Head Signature:

*[Signature]*

Date

### NOTICE OF COMPLETION AND APPLICATION FOR REFUND

The employee named on this application has satisfactorily (received a "C" grade or higher) completed the course described in this application. The completed records of completion and the receipt of payment are attached.

Please refund employee \$

in accordance with the provisions of the Tuition Reimbursement Program.

Department Head Signature:

Date

SW 650 Clinical Methods I with Individuals: 1/2/2023-04/23/2023

Price: \$2595.00

Prepares social work clinicians to execute the essential clinical tasks of engagement, assessment, intervention, and evaluation competently and effectively in practice with individuals. Students learn fundamental psychodynamic, cognitive-behavioral, and post-modern approaches to each clinical task.

SW 670 Supervision and Management: 1/2/2023- 02/26/2023

Price \$2595.00

Social work practice is enhanced and deepened by rigorous clinical supervision. In this course, students learn how to use the supervisory relationship to assist clinical social workers in fully engaging their practice, reflecting on their clinical choices, and challenging their personal biases.

SW 614 Psychopathy: 02/27/2023-04/23/2023

Price \$2595.00

This course builds upon the foundation of HBSE I and II and introduces a biopsychosocial framework for typical, atypical, and pathological development throughout the lifespan. The concepts of mental health, mental illness, and diagnosis are explored using theory and historical and current contextual factors. This course also focuses on clinical assessment, case formulation, and diagnostic processes utilizing criteria from the Diagnostic and Statistical Manual of Mental Disorders (DSM) and other relevant tools.

# Saint Mary's University of Minnesota

700 Terrace Heights #8  
Winona MN 55987

# Samantha Wilson

N6332 750th Street  
Beldenville, WI 54003



## Billing Ledger for Samantha Wilson (ID: 01827809) for SP23 SGPP

### Billing Ledger

Term	Date Charged	Due Date	Description	Charges	Credits	Balance
SP23 SGPP	1/2/2023		SGPP Student Technology Fee	\$100.00	\$0.00	\$100.00
SP23 SGPP	1/2/2023	3/7/2023	Tuition MSW614D1	\$2,595.00	\$0.00	\$2,695.00
SP23 SGPP	1/2/2023	1/10/2023	Tuition MSW650D1	\$2,595.00	\$0.00	\$5,290.00
SP23 SGPP	1/2/2023	1/10/2023	Tuition MSW670D1	\$2,595.00	\$0.00	\$7,885.00

### Pending Financial Aid

Term	Date Charged	Description	Charges	Credits	Balance
SP23 SGPP	Pending	Fed Direct EFT Unsub Loan	\$0.00	\$6,761.00	(\$6,761.00)

** Previous Balance:	\$0.00
** Current Balance:	\$7,885.00
Pending Financial Aid:	(\$6,761.00)
** Overall Balance:	\$1,124.00

\*\* Balance may include Pending Charge items.



**Finance and Taxpayer Services**  
*Lavon Augustine, County Assessor*  
Goodhue County

509 West Fifth Street  
Red Wing, MN 55066  
651-385-3012

TO: County Board of Commissioners  
FROM: Lavon Augustine, County Assessor  
SUBJECT: Approve date for 2023 Board of Appeal and Equalization  
DATE: December 22, 2022

### Background

In accordance with MN Statute CHAPTER 274, ASSESSMENTS; REVIEW, CORRECTION, EQUALIZATION, the County Board of Commissioners are required to hold a meeting with the County Auditor to form the County Board of Appeals and Equalization (CBAE).

### Discussion

The County Board of Appeal and Equalization shall examine and compare the returns of the assessment of property of the towns or districts, and equalize them so that each tract or lot of real property and each article or class of personal property is entered on the assessment list at its market value.

The County Board of Appeal and Equalization must meet after the second Friday in June but cannot take action after June 30<sup>th</sup>. In addition the meeting must not adjourn before 7:00 pm.

### Recommendation

Staff is recommending the County Board set the 2023 County Board of Appeals and Equalization on:

Date: Monday, June 26, 2023  
Time: 6:00 pm  
Location: Goodhue County Government Building,  
County Board Room, Room 308  
509 West Fifth Street  
Red Wing MN 55066

### 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 Co. 2 Blvd  
Goodhue, MN 55027

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





**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: December 27, 2022  
To: Goodhue County Board of Commissioners  
From: Kristine Holst, Financial Manager  
Subject: Zumbrota-Mazeppa School District 2805 Law Enforcement School Liaison Deputy Contract 2023-2026

**Report Summary**

The Goodhue County Sheriff's Office has once again been asked to provide law enforcement school liaison deputy services for the Zumbrota-Mazeppa School District 2805. The Zumbrota-Mazeppa School District has contracted with us since June 1, 2021 and the contract has provided a good relationship between the school district personnel/students and the Goodhue County Sheriff's Office. This new contract runs from 7/1/2023-6/30/2026 and provides the school district with a deputy for 1,600 hours per school year to provide instruction and law enforcement-school liaison services.

**Recommendation**

Respectfully request the Goodhue County Board of Commissioners approve the contract with the Zumbrota-Mazeppa School District from 7/1/2023-6/30/2026.

**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*

**Contract for Police-School Liaison Officer  
Between The  
Goodhue County Sheriff's Office  
And  
The Zumbrota-Mazeppa School District 2805**

The period of this Agreement shall be July 1, 2023 - June 30, 2026.

This agreement, made and entered into this 19<sup>th</sup> day of December, by and between the County of Goodhue, hereinafter referred to as the County, the Zumbrota-Mazeppa School District, hereafter referred to as the "District" and the Goodhue County Sheriff's Office, hereafter referred to as the Sheriff, is entered into under Minnesota law.

**1) PURPOSE:**

This contract is to address the need for the presence of a law enforcement School Liaison Deputy to be assigned by the Sheriff to work in and around the Zumbrota-Mazeppa School District. The School Liaison Deputy will provide instruction and law enforcement-school liaison service to the District recognizing these services. Services provided may be, but are not limited to the following:

1. Respond to on-campus emergencies involving medical problems, injuries and related emergency situations of students, staff, and the general public.
2. Enforce federal laws, state laws and local ordinances on the school District campus and on District owned property.
3. Initiate investigations of crimes committed on the school District campus, and District owned property, and prevent continued criminal behavior.
4. Detain and/or arrest suspects according to law and policies of the Goodhue County Sheriff's Office.
5. Initiate investigative referrals to the "Sheriff's Investigations Division" as appropriate.
6. Perform investigative follow-up work, including the interviewing of witness, victims and suspects.
7. Complete information and prepare cases for the City and County Attorneys.
8. Promote and provide crime prevention education to staff, students and the public.
9. Provide information to the District faculty and staff regarding federal laws, state laws, local ordinances, and the criminal justice system.
10. Assist district faculty and staff when needed with unruly or violent students.
11. Attend district faculty and staff meetings, committee meetings, staff seminars/ training as requested and appropriate to job position.

12. Participate in student/staff programs as appropriate to job position.  
Example: Alcohol and Drug Assessment Teams, Conflict/Relationship Mediation Programs, Support Groups, Student at Risk Programs.
13. Provide assistance in counseling services, provide resource information and options to students as appropriate to the job position.
14. Refer students to District and County counseling services as appropriate.
15. Provide classroom and educational programs dealing with drug, alcohol, and violence prevention (DARE).
16. Provide education to students, faculty, staff, and the public dealing with gang activity and other issues pertaining to law enforcement practices and the Police/School Liaison Program.
17. Coordinate activities, promote, develop and implement programs between the District, Municipalities within the District areas, County, and the criminal justice system.
18. Investigate school truancy.
19. Enforce parking violations on school property at the sole discretion of the deputy.
20. Perform other duties as assigned by the Sheriff, Chief Deputy, Patrol Commander or Operations Captain.

## **2) OFFICER EMPLOYED BY THE COUNTY:**

The Sheriff shall assign in accordance with applicable state statutes a law enforcement officer to serve as the police-school liaison officer in the District. The Sheriff shall do the selection of the officer. The County shall assume all obligations and payments with regard to officer salaries and benefits including workers compensation, PERA, withholding taxes, etc. The District will reimburse the county as defined in section nine of this contract.

## **3) TERM OF CONTRACT:**

The term of this contract will be from July 1, 2023 - June 30, 2026, unless terminated by either party as defined in this contract. The Sheriff will provide the district 1600 hours of service during each school calendar year. These hours will include pre-school year and post-school year preparation time for the school liaison deputy.

## **4) ADMINISTRATION RESPONSIBILITIES:**

Law enforcement services rendered to the District shall be at the sole direction of the Sheriff. Standards of performance, discipline of the deputy assigned and other internal matters, shall be under the authority of the Sheriff. The District shall provide the County with an appraisal of the services received.

The District shall not assume any liability for acts of the Sheriff's personnel hired in performance of their duties, and any law enforcement personnel hired under the terms of this agreement shall be

deemed to be County employees, and the County shall hold the District harmless for any claim for damages resulting from their employment that may accrue to the District.

**5) LEVEL OF SERVICE:**

The deputy will respond to emergency calls within the County when necessary, and will attend police training and special duties as assigned by the Sheriff while fulfilling the requirements of this contract. This may include the officer's time off for vacation, sick leave, required or approved duty time off.

The deputy assigned will inform the District/School Principals when he/she will be absent from the District due to vacations, time off, training or special duties.

The Sheriff will provide for needed law enforcement within the District during the absence of the school liaison deputy.

**6) DUTIES OF DEPUTY:**

The list of basic duties as outlined in section 1 of this Agreement shall be cooperatively reviewed between the Sheriff and the District.

Latitude in scheduling of work hours will be allowed for the deputy to meet the needs of the contract.

**7) CLOTHING, EQUIPMENT, SUPPLIES:**

The County shall provide required clothing, uniforms, vehicle, necessary equipment and supplies for the deputy to perform law enforcement duties.

The District shall provide the deputy with a private lockable office, telephone, and computer with e-mail access, and supplies necessary for the deputy to perform required duties.

**8) SCHOOL CALENDAR:**

The District shall provide the Sheriff with a school calendar.

**9) DURATION AND COST:**

The District shall pay the County for services in accordance with the terms of this contract.

**Salaries 2023-2024 School Year:** The average Deputy Sheriff's salary and benefit rate will be \$51.96 per hour. The deputy will work an average of 1,600 hours during the term of this contract, and the District agrees to pay the County for 60% of the 1,600 hours.

The District agrees to pay the County \$49,882.00 for the Sheriff's School Liaison Services for the 2023-2024 School Year.

The payments to the County shall be:

**Payment 1:** Payment of \$19,953.00 before December 31, 2023.

**Payment 2:** Payment of **\$29,929.00** before June 30, 2024.

**Salaries 2024-2025 School Year:** The average Deputy Sheriff's salary and benefit rate will be \$57.68 per hour. The deputy will work an average of 1,600 hours during the term of this contract, and the District agrees to pay the County for 60% of the 1,600 hours.

The District agrees to pay the County \$55,373.00 for the Sheriff's School Liaison Services for the 2024-2025 School Year.

The payments to the County shall be:

**Payment 1:** Payment of **\$22,149.00** before December 31, 2024.

**Payment 2:** Payment of **\$33,224.00** before June 30, 2025.

**Salaries 2025-2026 School Year:** The average Deputy Sheriff's salary and benefit rate will be \$64.03 per hour. The deputy will work an average of 1,600 hours during the term of this contract, and the District agrees to pay the County for 60% of the 1,600 hours.

The District agrees to pay the County \$61,469.00 for the Sheriff's School Liaison Services for the 2025-2026 School Year.

The payments to the County shall be:

**Payment 1:** Payment of **\$24,588.00** before December 31, 2025.

**Payment 2:** Payment of **\$36,881.00** before June 30, 2026.

#### **10) TERMINATION:**

The District may terminate this agreement on or before December 31 of each year for the upcoming school year upon written notice of termination. The Sheriff may terminate this agreement at anytime upon one hundred-eighty (180) days written notice of such termination. In the event of termination by either party all payments due hereunder shall be prorated.

#### **11) SAFE SCHOOL FUNDING:**

In the event that the District is unable to secure the Safe School Fund/Safety Levy used to fund this position, all parties would reopen negotiations concerning this contract.

**12) IN WITNESS WHEREOF,** the Zumbrota-Mazeppa School District adopted by its governing body, caused this agreement to be signed by its Superintendent and attested by its School Board Chairperson, and by the County of Goodhue, by order of its Board of County Commissioners, has caused these presents to be subscribed by the Chairman of the Board and the seal of said Board to be affixed thereto and attested by the Goodhue County Administrator, and the Goodhue County Sheriff has signed this agreement.

**ATTEST:**

**ZUMBROTA-MAZEPPA SCHOOL DISTRICT**

  
\_\_\_\_\_  
**Chairperson  
Zumbrota-Mazeppa  
School Board**

  
\_\_\_\_\_  
**Superintendent of School**

12-20-22  
**Date**

12-20-22  
**Date**

**ATTEST:**

**GOODHUE COUNTY**

\_\_\_\_\_  
**County Administrator**

\_\_\_\_\_  
**Chairman  
Goodhue County Board of Commissioners**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Date**

  
\_\_\_\_\_  
**Goodhue County Sheriff**

12-21-22  
**Date**



**Scott O. Arneson**  
County Administrator  
Goodhue County

---

509 W. Fifth St.  
Red Wing, MN 55066  
Office (651) 385.3001  
Fax (651) 385.3004

To: Board of Commissioners

From: Scott O. Arneson

Date: December 21, 2022

Re: 2023 Official Publication

**Report Summary**

Request the County Board to designate a newspaper for official publications.

**Background**

Minnesota Statute 375.12 requires County Boards to let an annual contract to a qualified newspaper for publication of its official proceedings. This must be approved at the first regular session of the board in January each year. The newspaper will also be designated as the official newspaper for the County's other public notices.

We have received two bids. The Statute requires that the bids be opened at the meeting, so bids are not included with the report.

**Recommendation**

Staff recommends that the County Board open the sealed bids and designate the County's Official Publication for 2023.



**Scott O. Arneson**  
County Administrator  
Goodhue County

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

To: Board of Commissioners

From: Scott O. Arneson

Date: December 21, 2022

Re: 2023 County Board Meeting Times/Locations

Minnesota Statutes 13D.04 outline the requirements for notice of public meetings. This statute requires that “a schedule of the regular meetings of a public body shall be kept on file at its primary offices.”

Staff recommends the Board set the time and location for all of its regularly scheduled meetings at the first County Board meeting in January (January 3, 2023).

Historically, the county board has participated in out county meetings in Kenyon during the month of May and at both the Cannon Valley Fair and the Goodhue County Fair. In addition, the first meeting in December is adjusted due to the AMC Annual Conference. The following dates coordinate with those events:

Tuesday, May 2 at 9:00 a.m.- Kenyon City Hall, Kenyon  
Monday, July 3 at 10:00 a.m. – Cannon Valley Fair, Cannon Falls  
Thursday, August 10 at 10:00 a.m.- Goodhue County Fair, Zumbrota  
Thursday, December 7 at 5:00 p.m.- County Board Room

Other known scheduled events:

AMC Legislative Conference- February 22-23; InterContinental Hotel- St. Paul Riverfront  
AMC District IX Meeting- June 5, October 23  
AMC Fall Policy Conference- September 13-15  
AMC Annual Conference- December 4-6  
Truth in Taxation Meeting- December 7 at 6:00 p.m.- County Board Room





**Marty Kelly**  
Goodhue County Sheriff

---

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

TO: Goodhue County Board of Commissioners  
FROM: Sheriff Marty Kelly  
Date: December 28, 2022  
RE: Therapy and Consulting Services Agreement

#### SUMMARY

The Goodhue County Sheriff's Office is seeking the County Board's approval to contract with True North Psychology & Consulting, who will provide professional mental health and wellness services to the law enforcement officers of the Goodhue County Sheriff's Office.

#### BACKGROUND

Seeking mental health and wellness services for law enforcement officers has been in the headlines as of late due to the stressful, dangerous and often stigmatized nature of their job. The Goodhue County Sheriff's Office has made this a priority, so we have earmarked \$50,000 in the 2023 budget to go towards professional mental health and wellness services for our law enforcement officers. True North Psychology & Consulting, the company we will contract with for these services, are trained to deal with the mental health issues of law enforcement.

True North Psychology & Consulting will provide mandatory "mental health check-ins" for the entire staff to determine if anyone needs additional therapy. After the mandatory check-in, additional therapy sessions are available for the employee and/or their household members with up to six sessions throughout the year. Also provided in the contract is on-site and consulting services, such as attendance at critical incident debriefings or participation in ride-alongs.

#### RECOMMENDATION

Respectfully request the Goodhue County Board of Commissioners approve the contract with True North Psychology & Consulting for a one year term.

### **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*

## THERAPY AND CONSULTING SERVICES AGREEMENT

This Agreement is made this 28 day of December, 2022 (“**Effective Date**”) by and between **LODESTAR PSYCHOLOGY & CONSULTING**, a division of **TRUE NORTH PSYCHOLOGY & CONSULTING**, a Minnesota limited liability company (“**Service Provider**”) and **GOODHUE COUNTY** by and through its Sheriff’s Office, a municipal corporation of the State of Minnesota (“**Customer**”).

### RECITALS

- A. Service Provider is engaged in the business of providing professional mental health services to law enforcement officers and consulting with law enforcement agencies on mental health wellness topics.
- B. Customer, for the benefit of its officers, their families, and the community, desires to obtain mental health services for its law enforcement officers.
- C. Customer desires to engage Service Provider to provide the mental health services described in this Agreement and Service Provider is willing to provide such mental health services on the terms and conditions in this Agreement.

**NOW, THEREFORE**, in consideration of the terms and conditions expressed in this Agreement, the Service Provider and Customer agree as follows:

### AGREEMENT

1. **Services to be Provided.** Service Provider agrees to provide Customer with professional mental health and consulting services as described in Exhibit A attached hereto (the “**Services**”). Service Provider will provide all Services in a manner consistent with the level of care and skill ordinarily exercised by professionals providing similar services. Service Provider will at all times be free to exercise professional judgment and discretion regarding the provision of professional mental health services.
2. **Qualifications.** Service Provider's owner, Amy G. Schweigert, is licensed as a psychologist & marriage and family therapist in the State of Minnesota. She is also a member of PsyPact, which allows the provision of mental health services in AL, AZ, AR, CO, CT, DE, DC, GA, ID, IL, IN, KS, KY, ME, MD, MO, NE, NV, NH, NJ, NC, OH, OK, PA, TN, TX, UT, VA, WA, WV, WI.
3. **Compensation.** As compensation for the Services, Customer will pay Service Provider the compensation set forth in Exhibit B attached hereto (“**Compensation**”). Service Provider will provide Customer with at least 30 days’ written notice prior to the effective date of any fee changes.
4. **Invoices and Payment.** Service Provider will provide invoices to Customer by e-mail on the last day of each month or the first business day of the following month for payment. Service Provider's invoices will contain a description of the services provided, hours, rates, and amounts undertaken by the Service Provider during that billing period. Invoices for therapy will use a unique anonymous code known only to Service Provider for each officer to protect

individual officers' identity. Service Provider will maintain client confidentiality at all times and nothing in this paragraph mandates disclosure of confidential or private data.

Customer will make payment to Service Provider via direct deposit within fifteen (15) days of receipt of the invoice. If Customer fails to pay any invoice within thirty (35) days of the date the invoice is issued, Service Provider may impose an eight percent (8%) late fee.

5. **Term.** The term of this Agreement will begin on the Effective Date and last for a period of one (1) year. This Agreement will automatically renew for subsequent one (1) year terms unless either party gives the other party sixty (60) days notice of nonrenewal.
6. **Termination.** This Agreement may be terminated as follows:
  - a. Service Provider may terminate this Agreement in the event Customer fails to comply with any material term of this Agreement effective thirty (30) days after notice by Service Provider that Customer is not in compliance with such material term.
  - b. Customer may terminate this Agreement in the event Service Provider fails to comply with any material term of this Agreement effective thirty (30) days after notice by Customer that Service Provider is not in compliance with such material term.
  - c. Either party may terminate this Agreement without cause upon sixty (60) days prior written notice to the other party.

In the event of a termination, Customer shall pay Service Provider for Services performed to the date of termination and for all costs or other expenses incurred prior to the date of termination.

7. **Work Products and Ownership of Documents.** All records, information, materials and other work products, including, but not limited to completed reports, drawings, plans, and specifications prepared and developed specifically at the request of Customer in direct connection with the provision of Services pursuant to this Agreement will become the property of Customer, but reproductions of such records, information, materials and other work products in whole or in part may be retained by Service Provider. Any and all records, information, materials and other work products, including, but not limited to reports, drawings, plans, and specifications developed by Service Provider for general use with Service Provider's clients or in Service Provider's business shall be and remain the property of Service Provider, regardless of whether they are used by Service Provider in fulfilling Service Provider's obligations under this Agreement. Further, nothing in this paragraph shall cause any professional therapy records, notes, or other related documents to become the property of Customer and all such documents shall remain the property of Service Provider or individual Clients. These obligations survive the termination of this Agreement.
8. **Publicity.** Each party must not use the other party's logo publicly or state that the other party endorses its services without the other party's advanced written approval. If one party wishes to use the other party's logo or state that the other party endorses its services, Customer and Service Provider will develop mutually agreed upon language to use when discussing the Services. Both parties agree that any publicity including, but not limited to, press releases, social media postings, and written or oral statements to members of the news media, regarding the Services or the subject matter of this Agreement must not be released unless they comply with this mutually agreed upon language. Both parties acknowledge and agree that due to the nature of the Services, publicity associated with the Services may have a

detrimental effect on Service Provider's ability to effectively provide Services and achieve the desired officer wellness goals. These obligations survive the termination of this Agreement.

9. **Records/Inspection.** Pursuant to Minnesota Statute § 16C.05, subd. 5, Service Provider agrees that the books, financial records, financial documents, and accounting procedures and practices of Service Provider that are relevant to the contract or transaction are subject to examination by the Customer and the state auditor or legislative auditor for a minimum of six years. Service Provider shall maintain such records for a minimum of six years after final payment. These obligations survive the termination of this Agreement.
10. **Data Practices Act and Data Privacy Compliance.** Customer does not intend by this Agreement to delegate a government function to Service Provider and Service Provider agrees that it is not performing a government function. Service Provider agrees to administer any and all data provided to the Service Provider or created, collected, received, stored, used, maintained, or disseminated by Service Provider in fulfillment of this Agreement in accordance with all applicable laws, which may include the Minnesota Government Data Practices Act, Minnesota Statutes, Chapter 13 ("**MGDPA**"), the Health Insurance Portability and Accountability Act ("**HIPAA**"), and the mandatory reporting obligations of Service Provider's licensed mental health professionals. Service Provider agrees to notify the Customer within five (5) business days if it receives a request for data under the MGDPA, and sooner whenever possible. This paragraph does not create a duty on the part of Service Provider to provide public access to data unless required under the provisions of an applicable law. These obligations survive the termination of this Agreement.
11. **Insurance.** Service Provider will maintain commercially reasonable insurance coverage, including commercial general liability insurance and professional liability insurance throughout this Agreement. Service Provider will provide Customer with copies of current certificates of insurance upon request.
12. **Compliance with Laws.** Service Provider will exercise due professional care to provide Services in accordance with applicable federal, state and local laws, rules, ordinances and regulations in effect from time to time.
13. **No Discrimination.** Service Provider agrees not to discriminate in providing products and services under this Agreement on the basis of race, color, sex, creed, national origin, disability, age, sexual orientation, status with regard to public assistance, or religion.
14. **Exclusive Agreement.** Customer agrees that it is retaining Service Provider as the sole mental health care provider for its law enforcement officers for the duration of this Agreement. All employer-paid check-ins, therapy sessions, and mental health care will be provided by Service Provider. Any and all fitness for duty or other evaluations will be sought elsewhere as Service Provider is a care provider and consultant only and does not provide fitness for duty evaluations. Any officer who was receiving employer-paid therapy sessions from an outside entity prior to starting Wellness Programming with Service Provider can continue.
15. **Relationship of the Parties.** For the purpose of this Agreement, the relationship of a party and its employees, agents and servants to the other party and its respective employees, agents and servants will be that of independent contractors. Nothing in this Agreement will be construed, implied, or deemed to create any other relationship between the parties,

including one of employment, agency, joint venture, association, partnership, or any other form of separate legal entity or organization.

16. **Authority.** The parties represent and warrant that, upon its execution, this Agreement will be binding upon each of them and enforceable in accordance with its terms.
17. **No Third Party Beneficiaries.** Nothing in this Agreement, express or implied, is intended to confer any rights or remedies under, or by reason of, this Agreement on any person or entities other than the signatories hereto.
18. **Entire Agreement.** This Agreement, including any schedules, exhibits, amendments or attachments thereto, constitutes the entire agreement between the parties with respect to the subject matter hereof.
19. **Severability.** If any term, provision or condition contained in this Agreement is deemed or declared unenforceable, invalid or void, the same will not impair or invalidate any of the other provisions contained herein, which will remain in full force and effect.
20. **Governing Law.** This Agreement and the rights of the parties hereunder will be governed and interpreted in accordance with the laws of the State of Minnesota.
21. **Notices.** Any notices required to be given hereunder will be in writing and may be either delivered personally, emailed to [info@lodestarpysch.com](mailto:info@lodestarpysch.com) or sent by first class mail, postage prepaid, return receipt requested, and properly addressed to the address of the other party stated below. Notices will be deemed received on the date of receipt verification provided by the U.S. Postal Service. Notices will be addressed as follows, or to such succeeding address as one party shall provide to the other in writing:

Service Provider: True North Psychology & Consulting, LLC  
Attn: Dr. Amy Schweigert  
2168 7<sup>th</sup> Ave #262  
Anoka, MN 55303

Customer: Goodhue County Sheriff's Office  
Attn: Major Mike Johnson  
430 West 6<sup>th</sup> Street  
Red Wing, MN 55066

22. **Waiver.** Waiver by a party of a breach of any provision of this Agreement will not operate as or be construed to be a waiver of any subsequent breach.
23. **Amendment.** This Agreement may be amended only by mutual agreement in writing executed by the parties.
24. **Headings.** The headings contained in this Agreement have been inserted for convenience of reference only and will in no way define, limit or affect the scope and intent of this Agreement.
25. **Counterparts.** This Agreement may be executed in multiple counterparts, each of which shall be deemed to be an original and all of which taken together shall constitute a single instrument.

**IN WITNESS WHEREOF**, Service Provider and Customer have caused this Agreement to be executed by their duly authorized representatives on the respective dates indicated below.

**SERVICE PROVIDER**  
**True North Psychology & Consulting, LLC**

**CUSTOMER**  
**Goodhue County Sherriff's Office**

By: \_\_\_\_\_  
Amy Schweigert, PsyD, LP, LMFT

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

Its: Owner/Clinical Psychologist

Its: \_\_\_\_\_

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

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

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

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

**EXHIBIT A**

**SCOPE OF SERVICES**

1. **Services.** Service Provider and Customer agree that the primary purpose and spirit of these Services are to address personnel mental wellness and to reduce barriers, including lack of access to occupationally competent care providers, to mental health care for law enforcement officers. In furtherance of this goal, Service Provider will provide the following Services:
  - a. Therapy Sessions. Service Provider provides each employee and/or their household members with up to six sessions throughout the year. This will help staff through individual care, couples therapy, family therapy, or a mix, depending on their needs.
  - b. Mandatory Mental Health Check-Ins. Service Provider will check in with your entire staff, from officers to clerks to administration. This way, you will be able to support your team and determine if anyone needs additional therapy.
  - c. On-Site and Consulting Services. Service Provider will provide the following services as requested by Customer:
    - i. Telephone or in-person consultation services regarding mental health and wellness.
    - ii. Attendance at roll calls at the start of the program and as needed to introduce the program, answer questions, and provide information.
    - iii. Participation in ride-alongs as appropriate to be a familiar resource and support to the Customer and Clients.
    - iv. Attendance at critical incident defusings or debriefings, when possible.

- v. Department trainings regarding a variety of mental health topics, as well as first responder lifestyle for new employees and their family and couples workshops.

## 2. Logistics.

- a. Contact Information.
  - i. Email: [info@lodestarpsych.com](mailto:info@lodestarpsych.com) or [amy@lodestarpsych.com](mailto:amy@lodestarpsych.com)
  - ii. Website: [www.lodestarpsych.com](http://www.lodestarpsych.com)
  - iii. Phone: (763) 310-8847
  - iv. Practice Address: 13750 Crosstown Dr. NW #102 Andover, MN 55304
- b. Appointment Scheduling. Appointments can be made by emailing or calling Service Provide. A unique department link will be provided for departments to schedule mandatory mental health check-ins.
- c. Location. Services will be provided at Service Provider's office, a mutually agreed upon location at the Customer's department, or virtually via secure telehealth platform.
- d. Urgent Requests. Service Provider is available 24/7/365 with a 1 hour call back time. This can be for emergency check-ins, therapy sessions, or debriefings/defusings.

## **EXHIBIT B**

### **Fees**

- a. Therapy Sessions. \$160/session
- b. Mandatory Mental Health Check-Ins. \$120/session
- c. Critical Incident/Peer Support Consultation 24/7 on call with a 1hr callback time. \$250/month
- d. Emergency Therapy Support. \$175/session
- e. Department Presentations. \$200/hr minimum of 2 hours/presentation
- f. Debriefing/Defusing. \$200/hr minimum of 2 hours/event
- g. Travel Time (outside of 30 mile radius from 55304). \$1/mile



**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: December 28<sup>th</sup>, 2022

To: Deputy Matt Bowron

From: Major Mychal Johnson

Subject: Canine Gamble/ Separation Agreement

Canine Gamble will be retired from Patrol Dog Services on January 5<sup>th</sup>, 2023. Deputy Matt Bowron is K9 Gamble's handler. Canine Gamble is owned by the GCSO and has received specialized training for use in law enforcement activities, at the expense of Goodhue County. Deputy Matt Bowron has since maintained ownership and care for Canine Gamble on behalf of the GCSO. Deputy Bowron agrees to the following:

As of January 5th, 2023 the GCSO will relinquish all ownership rights, interests, and responsibilities shall be transferred to Deputy Matt Bowron for the price of \$1. Goodhue County will remove all insurance coverage from "Gamble". That transfer of ownership conveys all responsibility for "Gamble" to Deputy Matt Bowron, including but not limited to, all liability, care, control, and veterinary expenses incurred after transfer of ownership. Deputy Bowron agrees to defend, indemnify, and hold harmless Goodhue County from any and all liability for injuries to any person or property caused by Gamble, occurring after transfer of ownership.

It is the understanding of Deputy Bowron and the Goodhue County Sheriff's Office that Gamble will be retired from police canine duties. Deputy Matt Bowron agrees not to deploy "Gamble" in a law enforcement capacity, or any other capacity for which "Gamble" has received specialized training while owned by Goodhue County, without the permission of the Sheriff or his designee. If at such time another law enforcement agency wishes to employ "Gambles" services as a law enforcement canine, an agreement will be needed between K9s4Cops and that law enforcement agency. K9s4Cops, being the foundation who donated Gamble, has authorized this retirement.

I agree to the Canine Separation Agreement: \_\_\_\_\_  
Deputy Matt Bowron Date

\_\_\_\_\_  
Sheriff Marty Kelly Date

**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*



The following is a summary of the claims to be reviewed and approved at the January 03, 2023 board meeting:

01	General Fund	\$	427,855.02
03	Public Works	\$	203,061.89
11	Human Service Fund	\$	30,055.84
12	GC Family Services Collaborative	\$	321.91
15	County Ditch 1	\$	56,735.23
21	ISTS	\$	-
25	EDA	\$	-
30	Capital Improvement	\$	-
31	Capital Equipment	\$	-
34	Capital Equipment	\$	91,025.97
35	Debt Service	\$	-
40	County Ditch	\$	-
61	Waste Management	\$	8,666.03
62	Recycling Center	\$	-
63	HHW	\$	-
72	Other Agency	\$	323,797.06
81	Settlement	\$	349.30
	Totals	\$	1,141,868.25

GROSS PAYROLL (including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
12/9/2022	12/22/2022	\$ 1,115,158.10
Checks (WFXX,WFXX-ACH)	\$	730,587.84
EFT (Manual Warrants)	\$	411,280.41
Total:	\$	1,141,868.25

# 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>
12411	2783	Bmo P-Card Payment					
			229.00	2023 SHRM Mbrshp: TDay	01-061-000-0000-6243	Ahlbrecht Jessica	0
				7,086 Shrm			
			21.79	general abstract 11/16	01-071-000-0000-6203	Anderson Jill	0
				4,231 UPS			
			17.94	Toilet wax ring 11/16	01-111-113-0000-6305	Bach Bob	0
				50,705 Red Wing Ace Hardware			
			14.99	Sanding disc 11/2	01-111-113-0000-6305	Bach Bob	0
				50,705 Red Wing Ace Hardware			
			173.25	Med Pass Cups 11/9	01-207-240-0000-6434	Bolster Mark	0
				27,672 Amazon.Com			
			149.85	K9 Remote Cases 11/10	01-201-000-0000-6851	Bowron Matt	0
				12,314 Zero9 Solutions LLC (OBO)			
			20.20	2023 Calendars 11/8/22	01-041-000-0000-6405	Brodie Laura	0
				6,450 Staples Advantage			
			75.55	2023 Calendars 11/8/22	01-055-000-0000-6405	Brodie Laura	0
				6,450 Staples Advantage			
			10.63	Election meals 11/8/22	01-071-000-0000-6332	Brodie Laura	0
				10,606 Randys Restaurant			
			115.51	Election meals 11/8/22	01-071-000-0000-6332	Brodie Laura	0
				10,606 Randys Restaurant			
			162.27	Election Meals 11/7/22	01-071-000-0000-6332	Brodie Laura	0
				32,801 Liberty's Restaurant			
			131.94	Election Meals 11/5/22	01-071-000-0000-6332	Brodie Laura	0
				32,801 Liberty's Restaurant			
			35.74	Election meals 11/16/22	01-071-000-0000-6332	Brodie Laura	0
				3,292 Domino's (OBO)			
			143.60	Dymo labels 10/26/22	01-071-000-0000-6405	Brodie Laura	0
				6,450 Staples Advantage			
			73.03	Election night snacks 11/7/22	01-071-000-0000-6414	Brodie Laura	0
				6,464 Walmart			
			93.80	Election night pizzas 11/8/22	01-071-000-0000-6414	Brodie Laura	0
				3,292 Domino's (OBO)			
			21.98	Wireless Door Bell 10/26/22	01-103-000-0000-6405	Brodie Laura	0
				27,672 Amazon.Com			

# 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>
			52.95	2023 Planner 11/3/22	01-103-000-0000-6405	Brodie Laura	0
				27,672 Amazon.Com			
			59.00	Desk Divider 11/3/22	01-103-000-0000-6405	Brodie Laura	0
				27,672 Amazon.Com			
			17.03	Sheet Protectors 11/3/22	01-103-000-0000-6405	Brodie Laura	0
				27,672 Amazon.Com			
			119.00	Desk Divider 11/3/22	01-103-000-0000-6405	Brodie Laura	0
				27,672 Amazon.Com			
			294.02	- Fraud charges Rfnd 11/11	11-466-466-0000-6850	Cichosz Maggie	0
				11,474 Blair (OBO)			
			37.31	Fraudulent charges 11/7	11-466-466-0000-6850	Cichosz Maggie	0
				11,474 Blair (OBO)			
			121.96	- Fraud charges Rfnd 10/25	11-466-466-0000-6850	Cichosz Maggie	0
				11,474 Blair (OBO)			
			101.29	- Fraud charges Rfnd 10/21	11-466-466-0000-6850	Cichosz Maggie	0
				11,474 Blair (OBO)			
			170.60	- Fraud charges Rfnd 10/31	11-466-466-0000-6850	Cichosz Maggie	0
				11,474 Blair (OBO)			
			122.62	- Fraud charges Rfnd 10/21	11-466-466-0000-6850	Cichosz Maggie	0
				11,474 Blair (OBO)			
			16.99	- Fraud charges Rfnd 10/21	11-466-466-0000-6850	Cichosz Maggie	0
				11,474 Blair (OBO)			
			175.92	- Fraud charges Rfnd 11/3	11-466-466-0000-6850	Cichosz Maggie	0
				11,474 Blair (OBO)			
			175.92	Fraudulent charges 11/3	11-466-466-0000-6850	Cichosz Maggie	0
				11,474 Blair (OBO)			
			170.60	Fraudulent charges 10/31	11-466-466-0000-6850	Cichosz Maggie	0
				11,474 Blair (OBO)			
			321.91	ACEs Zoom Acct 11/3	12-430-770-0000-6357	Cichosz Maggie	0
				14,561 Zoom Video Communications (OBO)			
			3.75	MN Assess Lic:JH 11/17	01-055-000-0000-6245	County 1 Goodhue	0
				11,645 Mn Dept Of Revenue			
			40.00	MN Assess Lic:JH 11/17	01-055-000-0000-6245	County 1 Goodhue	0
				11,645 Mn Dept Of Revenue			
			45.89	Fuel 10/27/22	01-105-000-0000-6567	County 1 Goodhue	0

# Goodhue County

## WARRANT REGISTER



Manual Warrants

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			4,118	Kwik Trip (OBO)			
105.00	MAAO:AP	11/03/22			01-055-000-0000-6243	County 2 Goodhue	0
			6,082	Mao Region 1			
105.00	MAAO:LA	11/03			01-055-000-0000-6243	County 2 Goodhue	0
			6,082	Mao Region 1			
105.00	MAAO:PP	11/3			01-055-000-0000-6243	County 2 Goodhue	0
			6,082	Mao Region 1			
105.00	MAAO:JH	11/03			01-055-000-0000-6243	County 2 Goodhue	0
			6,082	Mao Region 1			
50.00	MACVSO: PJ	11/14			01-121-000-0000-6243	County 2 Goodhue	0
			10,544	NACVSO			
131.79	Office Supplies	11/2			01-121-000-0000-6405	County 2 Goodhue	0
			2,864	ODP Business Solutions			
350.00	NACVSO: PJ	11/14			01-121-120-0000-6283	County 2 Goodhue	0
			10,544	NACVSO			
31.95	Water:Dispatch	10/12			01-210-000-0000-6414	County Dispatch	0
			13,392	Finken Water Centers (OBO)			
32.97	Furniture sliders	11/23			01-111-110-0000-6420	Czech Joseph	0
			50,705	Red Wing Ace Hardware			
32.43	Air fresheners	11/14			01-111-115-0000-6420	Czech Joseph	0
			7,919	Menards-Red Wing			
40.50	Tire repair #2017	11/7			01-130-000-0000-6303	Czech Joseph	0
			1,432	Johnson Tire Service Inc.			
827.86	#2027 Tires/M&B/Wpr	11/18			01-201-000-0000-6303	Englund Dan	0
			1,432	Johnson Tire Service Inc.			
34.49	- Refund:Tax#2027 Rpr	11/15			01-201-000-0000-6303	Englund Dan	0
			9,698	Zumbrota Ford			
15.88	shipping ups	11/17			01-111-000-0000-6203	Foster Pat	0
			50,705	Red Wing Ace Hardware			
4.48	snow broom parts	11/14			01-111-000-0000-6304	Foster Pat	0
			14,368	Runnings			
33.96	Safety vests	11/16			01-111-000-0000-6417	Foster Pat	0
			7,919	Menards-Red Wing			
15.11	Trailer hitch	11/7			01-111-000-0000-6562	Foster Pat	0
			14,368	Runnings			

# 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>
			114.00	Floor scrubber parts 10/21	01-111-110-0000-6304	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company			
			91.75	Elect/Data supplies 11/16	01-111-110-0000-6305	Foster Pat	0
				7,919 Menards-Red Wing			
			7.50	Calendars 11/16	01-207-000-0000-6405	Frazier Gwen	0
				3,378 Dollar Tree			
			14.98	Laundry Det 11/8	01-207-000-0000-6464	Frazier Gwen	0
				6,464 Walmart			
			85.38	Hot/Cold Gel Pads 11/12	01-207-240-0000-6434	Frazier Gwen	0
				3,917 Walgreens (OBO)			
			63.40	Braces/Kleenex 11/8	01-207-240-0000-6434	Frazier Gwen	0
				6,464 Walmart			
			23.75	Lotion/Denture Adhs 11/16	01-207-240-0000-6434	Frazier Gwen	0
				3,378 Dollar Tree			
			30.99	Spray Bottles 11/18	01-207-000-0000-6411	Gagnon Cory	0
				27,672 Amazon.Com			
			6.47	Brush 10/27	01-207-000-0000-6411	Gagnon Cory	0
				6,464 Walmart			
			1,485.00	(3) Office Chair 11/2	01-207-000-0000-6432	Gagnon Cory	0
				15,810 Efurnituremax LLC (OBO)			
			14.94	Mouth Guard 10/27	01-207-240-0000-6434	Gagnon Cory	0
				6,464 Walmart			
			26.99	Mouth Guards(60) 10/27	01-207-240-0000-6434	Gagnon Cory	0
				27,672 Amazon.Com			
			11.99	#1822 Fuel Sys Clnr 11/4	01-201-000-0000-6303	Garrick Matt	0
				8,081 O'Reilly Auto Parts			
			11.00	Car Wash 11/17	01-130-000-0000-6303	Hammond Alison	0
				3,918 Main Street Car Wash			
			37.83	Gas fill 11/15	01-130-000-0000-6567	Hammond Alison	0
				8,427 Bp			
			36.63	Gas Fill 11/16	01-130-000-0000-6567	Hammond Alison	0
				9,279 Pilot (OBO)			
			31.79	Gas fill 11/16	01-130-000-0000-6567	Hammond Alison	0
				3,662 Shell Oil (OBO)			
			316.00	Costs related to FC 11/23	11-430-710-3810-6058	Hammond Alison	0

# Goodhue County

## WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				15,621	GFL Environmental		
			9.20	Costs related to FC 11/15	11-430-710-3810-6058	Hammond Alison	0
				4,129	Panera Bread (OBO)		
			122.45	Costs related to FC 11/16	11-430-710-3810-6058	Hammond Alison	0
				10,605	Quality Inn (OBO)		
			4.74	Costs related to FC 11/15	11-430-710-3810-6058	Hammond Alison	0
				4,773	Taco Johns (OBO)		
			70.32	Costs related to FC 11/14	11-430-710-3810-6058	Hammond Alison	0
				27,672	Amazon.Com		
			24.99	Costs related to FC 11/21	11-430-710-3810-6058	Hammond Alison	0
				27,672	Amazon.Com		
			16.09	Costs related to FC 11/15	11-430-710-3810-6058	Hammond Alison	0
				14,828	Love & Logic (OBO)		
			21.46	Costs related to FC 11/14	11-430-710-3810-6058	Hammond Alison	0
				27,672	Amazon.Com		
			8.58	Costs related to FC 11/14	11-430-710-3810-6058	Hammond Alison	0
				27,672	Amazon.Com		
			148.06	Costs related to FC 11/22	11-430-710-3810-6058	Hammond Alison	0
				27,672	Amazon.Com		
			174.50	#2021 Rpl Battery 11/21	01-281-280-0000-6303	Hanson Josh	0
				37,305	Midway Auto		
			95.00	#2021 Tow Squad 11/21	01-281-280-0000-6309	Hanson Josh	0
				37,305	Midway Auto		
			65.99	brochures 11/17	11-466-450-0000-6232	Hawkenson Brooke	0
				27,182	Etr Associates		
			89.00	Basketballs 11/10	01-207-240-0000-6464	Heiden Justin	0
				27,672	Amazon.Com		
			35.42	Food&Bev/Citz Acdmy 11/7	01-201-000-0000-6883	Hofschulte Jen	0
				6,464	Walmart		
			25.98	Catalytic Cnvtr Paint 11/1	01-201-000-0000-6883	Hofschulte Jen	0
				4,749	Adrians Bumper To Bumper (OBO)		
			225.00	Wanamingo Internet 11/22	01-201-000-0000-6209	Holst Kristine	0
				15,578	Minnesota WiFi		
			81.81	White Bd/Markers 11/16	01-201-000-0000-6405	Holst Kristine	0
				27,672	Amazon.Com		

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			132.34	Calculators(2) 10/28	01-201-000-0000-6405	Holst Kristine	0
				6,450 Staples Advantage			
			10.07	Earbud Cvrs:Intrvw Rm 11/2	01-201-000-0000-6420	Holst Kristine	0
				27,672 Amazon.Com			
			290.81	ERT Pins 11/2	01-201-000-0000-6867	Holst Kristine	0
				8,116 Center Mass Inc			
			170.50	Vehicle repair 11/22	01-103-000-0000-6303	Holst Pam	0
				12,052 Red Wing Chevrolet			
			626.40	Sniper Equipment 11/16	01-201-000-0000-6867	Howard Brandon	0
				7,001 Brownells Inc			
			210.00	2023 MCEA Conf Gl	03-330-000-0000-6357	Isakson Greg	0
				4,598 Paypal (OBO)			
			712.36	2023 MCEA Lodging Gl	03-330-000-0000-6357	Isakson Greg	0
				74,077 Cragun's Conference And Golf Resort			
			248.75	DVI's 11/7	01-255-000-0000-6283	Jaeger Mark	0
				4,598 Paypal (OBO)			
			82.50	2023 Subcription	01-255-000-0000-6358	Jaeger Mark	0
				7,440 Cannon Falls Beacon			
			28.66	11/03 WOW Snack station	01-061-061-0000-6414	Johnson Gina	0
				12,667 Aldi (OBO)			
			57.75	11/09 WOW Snack Station	01-061-061-0000-6414	Johnson Gina	0
				6,464 Walmart			
			10.00	11/07 Facebook Post/C&TC	11-466-458-0000-6241	Johnson Gina	0
				10,108 Facebook (OBO)			
			275.00	#2126 Window Tint 11/8	01-201-000-0000-6303	Johnson Jason	0
				15,811 Amped Auto and Audio (OBO)			
			242.52	#1928 Rpl Tire/Bal 10/31	01-201-000-0000-6303	Johnson Mike	0
				1,432 Johnson Tire Service Inc.			
			69.98	Batteries 11/3	01-201-000-0000-6420	Johnson Mike	0
				27,672 Amazon.Com			
			1,267.62	#1728 Oil/Tires/Bal 11/4	01-201-000-0000-6303	Kelly Marty	0
				12,923 Kevin's Service			
			295.00	MSA Winter Conf 12/4-7	01-201-000-0000-6357	Kelly Marty	0
				4,948 Minnesota Sheriff's Association			
			530.00	MSA Winter Conf(2) 12/5-7	01-201-000-0000-6357	Kelly Marty	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				4,948	Minnesota Sheriff's Association		
			47.50	#2023 Oil Chg 11/3	01-201-000-0000-6303	Kindseth Jay	0
				37,305	Midway Auto		
			87.79	#2223 Oil Chg 11/18	01-201-000-0000-6303	Kotajarvi Justin	0
				6,635	Beck's Auto Repair LLC		
			943.95	UOF Instr Trng 3/23	01-201-000-0000-6357	Krause Cory	0
				14,593	Storm Combatives Training & Consultation		
			10.08	Batteries 11/9	01-005-000-0000-6405	Lance Stacy	0
				64,551	Target		
			19.94	Mtg Coffee 11/10	01-005-000-0000-6414	Lance Stacy	0
				6,464	Walmart		
			72.08	Union Negotiations Lunch 1	01-061-000-0000-6332	Lance Stacy	0
				32,801	Liberty's Restaurant		
			24.36	Odor Eliminator/Mats 11/2	01-111-110-0000-6420	Lance Stacy	0
				7,919	Menards-Red Wing		
			891.87	1914 - 4 tires 11/12	01-130-000-0000-6303	Lance Stacy	0
				12,923	Kevin's Service		
			83.15	1711 - Oil Change 11/10	01-130-000-0000-6303	Lance Stacy	0
				12,923	Kevin's Service		
			111.35	1841 - OC/TR 11/10	01-130-000-0000-6303	Lance Stacy	0
				12,923	Kevin's Service		
			133.83	1815 - OC/TR 11/11	01-130-000-0000-6303	Lance Stacy	0
				12,923	Kevin's Service		
			136.26	2011 - OC Cabin Filter 11/1	01-130-000-0000-6303	Lance Stacy	0
				12,923	Kevin's Service		
			748.00	Board Room Chairs 11/15	34-111-000-0000-6669	Lance Stacy	0
				10,394	Natl Biz Furniture (OBO)		
			31.98	Spray nozzle 11/8	01-111-000-0000-6304	Laska Jeremy	0
				14,368	Runnings		
			149.99	Sprayer valve 11/3	01-111-000-0000-6304	Laska Jeremy	0
				14,368	Runnings		
			21.96	Plumb prts/cleaner 11/16	01-111-112-0000-6305	Laska Jeremy	0
				7,919	Menards-Red Wing		
			358.47	Softener Salt 10/28	01-111-112-0000-6413	Laska Jeremy	0
				14,368	Runnings		



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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			20.83	Air freshener/clock	11/7 01-111-112-0000-6420	Laska Jeremy	0
				7,919 Menards-Red Wing			
			13.74	Pandora	11/1 11-420-600-0010-6209	Learmann Kim	0
				13,345 Pandora (OBO)			
			14.99	2023 Calendar	11/11 11-420-600-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			4.50	2023 Calendar	11/9 11-420-600-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			133.17	Office Supplies	11/9 11-420-600-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			6.99	Office Supplies	11/9 11-420-600-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			65.24	Office Supplies	11/8 11-420-600-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			11.26	2023 Calendar	11/1 11-420-600-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			7.29	2023 Calendar	11/11 11-420-600-0010-6405	Learmann Kim	0
				49,400 Quill Corporation			
			36.45	Office Supplies	11/11 11-420-600-0010-6405	Learmann Kim	0
				49,400 Quill Corporation			
			17.09	2023 Calendar	11/11 11-420-600-0010-6405	Learmann Kim	0
				49,400 Quill Corporation			
			20.58	2023 Calendars	11/10 11-420-600-0010-6405	Learmann Kim	0
				49,400 Quill Corporation			
			190.05	2023 Calendars	11/1 11-420-600-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			31.68	Office Supplies	11/1 11-420-600-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			64.73	2023 Calendar	11/2 11-420-600-0010-6405	Learmann Kim	0
				49,400 Quill Corporation			
			24.89	2023 Calendar	11/10 11-420-600-0010-6405	Learmann Kim	0
				27,672 Amazon.Com			
			11.60	2023 Calendar	11/22 11-420-600-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			148.63	Office Supplies	11/22 11-420-600-0010-6405	Learmann Kim	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				6,450	Staples Advantage		
			35.97	2023 Calendars 11/9	11-420-640-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
			20.69	2023 Calendar 11/3	11-420-640-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
			16.58	2023 Calendar 11/10	11-420-640-0010-6405	Learmann Kim	0
				49,400	Quill Corporation		
			33.07	2023 Calendars 11/1	11-420-640-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
			11.27	2023 Calendar 11/2	11-420-640-0010-6405	Learmann Kim	0
				49,400	Quill Corporation		
			113.99	Office Supplies 10/29	11-420-640-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		
			52.80	Offices Supplies 11/10	11-420-640-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		
			13.21	Pandora 11/1	11-430-700-0010-6209	Learmann Kim	0
				13,345	Pandora (OBO)		
			20.69	2023 Calendar 11/11	11-430-700-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
			49.64	2023 Calendars 11/9	11-430-700-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
			127.94	Office Supplies 11/9	11-430-700-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
			12.24	2023 Calendar 11/9	11-430-700-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
			20.69	2023 Calendar 11/3	11-430-700-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
			35.03	Offices Supplies 11/11	11-430-700-0010-6405	Learmann Kim	0
				49,400	Quill Corporation		
			80.87	2023 Calendars 11/1	11-430-700-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
			30.44	Office Supplies 11/1	11-430-700-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
			33.82	2023 Calendars 11/2	11-430-700-0010-6405	Learmann Kim	0
				49,400	Quill Corporation		

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			142.80	Office Supplies 11/22	11-430-700-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			126.92	2023 Calendar 11/1	11-463-463-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			66.52	2023 Calendars 11/2	11-463-463-0000-6405	Learmann Kim	0
				49,400 Quill Corporation			
			44.17	2023 Calendars 11/2	11-466-450-0000-6405	Learmann Kim	0
				49,400 Quill Corporation			
			17.19	2023 Calendar 11/1	11-466-466-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			51.01	2023 Calendars 11/1	11-466-466-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			15.32	2023 Calendar 11/2	11-466-466-0000-6405	Learmann Kim	0
				49,400 Quill Corporation			
			938.73	EPI pens 11/2	11-467-467-0000-6283	Learmann Kim	0
				8,611 Visual Gov Solutions, LLC			
			24.00	Office Supplies 10/31	11-467-467-0000-6283	Learmann Kim	0
				13,240 Cognito LLC (OBO)			
			130.00	#1823 Fire Extngrshr 10/31	01-201-000-0000-6303	Lemmerman Tucker	0
				15,441 Mississippi Welders Supply Co Inc			
			70.85	Toner 11/2	01-201-000-0000-6402	Magnuson Kim	0
				6,450 Staples Advantage			
			18.24	Air Dusters 11/21	01-201-000-0000-6405	Magnuson Kim	0
				6,450 Staples Advantage			
			39.62	Asst Office Sppls 11/21	01-201-000-0000-6405	Magnuson Kim	0
				6,450 Staples Advantage			
			64.62	Easel Note Pads 11/10	01-201-000-0000-6405	Magnuson Kim	0
				6,450 Staples Advantage			
			142.00	Cert Mts/Yrly Awrds 11/18	01-201-000-0000-6420	Magnuson Kim	0
				15,213 Jones School Supply Co, Inc. (OBO)			
			28.16	Filters for mowers 11/21	01-111-000-0000-6306	Mallon - Sts Wade	0
				9,090 Auto Value - Red Wing			
			92.33	Hedge shears 11/1	01-111-000-0000-6306	Mallon - Sts Wade	0
				14,368 Runnings			
			45.70	Storage fuel 11/21	01-111-000-0000-6306	Mallon - Sts Wade	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				1,905	Wilson Oil		
			12.40	Paint brush 10/31	01-111-110-0000-6305	Mann Mary Rose	0
				59,303	The Sherwin-Williams Company		
			943.95	UOF Instr Trng 3/23	01-201-000-0000-6357	Markegard Jordan	0
				14,593	Storm Combatives Training & Consultation		
			612.00	MNE Connect Batch 2023	11-420-600-0010-6283	Matter Kayla	0
				15,165	HealthEC, LLC		
			588.00	MNE Connect Batch 2023	11-430-700-0010-6283	Matter Kayla	0
				15,165	HealthEC, LLC		
			625.74	costs related to PSOP 11/3	11-430-710-3670-6020	Matter Kayla	0
				9,486	Home Depot (OBO)		
			19.50	CLI Grant 11/11	11-466-466-0000-6020	Matter Kayla	0
				12,226	Target Online (OBO)		
			21.18	CLI Grant 11/11	11-466-466-0000-6020	Matter Kayla	0
				12,226	Target Online (OBO)		
			30.00	CLI Grant 11/3	11-466-466-0000-6020	Matter Kayla	0
				12,226	Target Online (OBO)		
			25.49	CLI Grant 11/3	11-466-466-0000-6020	Matter Kayla	0
				12,226	Target Online (OBO)		
			92.51	CLI Grant 11/3	11-466-466-0000-6020	Matter Kayla	0
				12,226	Target Online (OBO)		
			10.00	CLI Grant 11/3	11-466-466-0000-6020	Matter Kayla	0
				12,226	Target Online (OBO)		
			9.99	CLI Grant 11/3	11-466-466-0000-6020	Matter Kayla	0
				12,226	Target Online (OBO)		
			1,108.26	CLI Grant 11/3	11-466-466-0000-6020	Matter Kayla	0
				9,486	Home Depot (OBO)		
			380.59	CLI Grant 11/8	11-466-466-0000-6020	Matter Kayla	0
				27,672	Amazon.Com		
			55.50	CLI Grant 11/10	11-466-466-0000-6020	Matter Kayla	0
				27,672	Amazon.Com		
			489.84	CLI Grant 11/19	11-466-466-0000-6020	Matter Kayla	0
				27,672	Amazon.Com		
			450.00	CLI Grant 11/14	11-466-466-0000-6020	Matter Kayla	0
				27,672	Amazon.Com		

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			4,880.00	Cellebrite Ma 11/22-11/23	01-201-000-0000-6268	Matthews Tris	0
				4,622 Cellebrite Inc.			
			227.14	Wire Shelving Unit 11/16	01-201-000-0000-6432	Matthews Tris	0
				2,846 Uline			
			25.00	#2226 Tire Rpr 10/29	01-201-000-0000-6303	Matul Eddie	0
				7,691 Nygaard Service & Repair			
			258.20	Lodging SWilson 11/14	11-430-700-0010-6332	Mershbrock Amy	0
				2,980 Arrowwood Resort			
			51.46	Costs related to Family Asr	11-430-710-3640-6020	Mershbrock Amy	0
				15,812 Los Arcos (OBO)			
			153.00	Costs related to PSOP 11/1511-430-710-3670-6020		Mershbrock Amy	0
				5,519 Hy Vee (OBO)			
			60.28	Costs related to PSOP 11/0711-430-710-3670-6020		Mershbrock Amy	0
				9,080 Subway (OBO)			
			8.00	Costs related to PSOP 11/0311-430-710-3670-6020		Mershbrock Amy	0
				27,672 Amazon.Com			
			50.00	Costs related to PSOP 10/3111-430-710-3670-6020		Mershbrock Amy	0
				4,118 Kwik Trip (OBO)			
			28.30	Costs related to PSOP 11/2111-430-710-3670-6020		Mershbrock Amy	0
				3,292 Domino's (OBO)			
			28.28	Costs related to PSOP 10/3111-430-710-3670-6020		Mershbrock Amy	0
				3,292 Domino's (OBO)			
			66.59	Costs related to PSOP 11/1611-430-710-3670-6020		Mershbrock Amy	0
				6,464 Walmart			
			26.78	Costs related to PSOP 11/1011-430-710-3670-6020		Mershbrock Amy	0
				6,464 Walmart			
			94.25	Costs related to PSOP 11/0211-430-710-3670-6020		Mershbrock Amy	0
				6,464 Walmart			
			109.40	#2123 Oil Chg 11/16	01-201-000-0000-6303	Moser Aaron	0
				9,773 Valvoline Instant Oil (OBO)			
			11.98	Fuses 10/28	01-201-000-0000-6420	Moser Aaron	0
				50,705 Red Wing Ace Hardware			
			97.85	Bkgrnd Check/Maint 11/18	01-061-000-0000-6290	Nurnberg Jason	0
				2,411 Equifax Information SVCS LLC			
			87.37	Bkgrnd Check/HHS 11/15	01-061-000-0000-6290	Nurnberg Jason	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				2,411	Equifax Information SVCS LLC		
87.37		Bkgrnd Check/HHS 11/15			01-061-000-0000-6290	Nurnberg Jason	0
				2,411	Equifax Information SVCS LLC		
87.37		Bkgrnd Check/ADC 11/4			01-061-000-0000-6290	Nurnberg Jason	0
				2,411	Equifax Information SVCS LLC		
70.71		Print Cartr-Mechanic 11/1			03-310-000-0000-6405	Public Works	0
				27,672	Amazon.Com		
75.99		Print Cartr-Kenyon 11/8			03-310-000-0000-6405	Public Works	0
				27,672	Amazon.Com		
39.99		copy paper 1cs 11/8			03-330-000-0000-6402	Public Works	0
				27,672	Amazon.Com		
12.90		binder clips 11/22			03-330-000-0000-6405	Public Works	0
				27,672	Amazon.Com		
25.49		file folders 11/22			03-330-000-0000-6405	Public Works	0
				27,672	Amazon.Com		
15.39		Tape 11/8			61-398-192-0000-6418	Public Works	0
				27,672	Amazon.Com		
345.15		Rolling ladder 10/20			01-071-000-0000-6432	Redepenning Tim	0
				5,470	Global Industrial (OBO)		
20.00		Boiler lic renew-Laska 11/9			01-111-000-0000-6245	Redepenning Tim	0
				1,814	Dept of Labor & Industry Financial Svcs		
106.95		Mower maint parts 11/7			01-111-000-0000-6304	Redepenning Tim	0
				8,518	Gerlach Outdoor Power Equipment, Inc.		
103.13		MCCFMA Confr 11/2			01-111-000-0000-6357	Redepenning Tim	0
				2,980	Arrowwood Resort		
57.99		Monitor stand 11/17			01-111-000-0000-6405	Redepenning Tim	0
				27,672	Amazon.Com		
24.32		Directional signage			01-111-115-0000-6420	Redepenning Tim	0
				4,614	Smartsign (OBO)		
4.80		state fair project 11/10			01-601-000-0000-6203	Rice Danielle	0
				67,100	USPS		
23.56		Sales tax refunded 10/26			11-420-600-0010-6432	Sammon Debbie	0
				9,793	The Webstaurant Store (OBO)		
30.38		Sales tax refunded 10/26			11-430-700-0010-6432	Sammon Debbie	0
				9,793	The Webstaurant Store (OBO)		

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			8.05	- Sales tax refunded 10/26	11-479-479-0000-6332	Sammon Debbie	0
				9,793 The Webstaurant Store (OBO)			
			12.16	Overnight Meal 11/8	01-207-000-0000-6332	Sheriff	0
				9,644 Main Gate Bar and Grill (OBO)			
			11.64	Overnight Meal 11/6	01-207-000-0000-6332	Sheriff	0
				9,644 Main Gate Bar and Grill (OBO)			
			2.70	DID Numbers 10/19-11/18/	01-025-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			0.25	PRI Svc Chg 10/19-11/18/2201-025-000-0000-6201		Smith John	0
				11,439 CenturyLink			
			1.60	PRI 11/2022	01-025-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			1.60	PRI 11/2022	01-025-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			0.25	PS/ALI 11/2022	01-025-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			51.29	Cell Phone 10/3-11/2/22	01-031-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			175.05	Cellular Data 9/26-10/25/22	01-055-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			40.01	Cell Phone 10/3-11/2/22	01-055-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			40.84	- Cell Phone 10/3-11/2/22	01-061-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			57.48	Police 10/4-11/3/22	01-063-000-0000-6201	Smith John	0
				11,020 CenturyLink (Phoenix)			
			10.52	PubDef 10/4-11/3/22	01-063-000-0000-6201	Smith John	0
				11,020 CenturyLink (Phoenix)			
			668.14	DID Numbers 10/19-11/18/	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			62.81	PRI Svc Chg 10/19-11/18/2201-063-000-0000-6201		Smith John	0
				11,439 CenturyLink			
			398.42	PRI 11/2022	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			398.42	PRI 11/2022	01-063-000-0000-6201	Smith John	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			61.11	PS/ALI 11/2022	11,439 CenturyLink 01-063-000-0000-6201	Smith John	0
			590.45	Long Distance 10/4-11/3/22	11,439 CenturyLink 01-063-000-0000-6201	Smith John	0
			522.47	SO Add'l Lines 10/19-11/18	11,020 CenturyLink (Phoenix) 01-063-000-0000-6201	Smith John	0
			46.15	Cell Phone 10/3-11/2/22	11,439 CenturyLink 01-063-000-0000-6202	Smith John	0
			94.99	Internet 11/22	3,418 Verizon Wireless 01-063-000-0000-6209	Smith John	0
			65.00	Toll Free Option 11/19-12/1	5,234 HBC 01-063-000-0000-6270	Smith John	0
			50.43	Video Cables 11/18	5,669 GoToMeeting.com (OBO) 01-063-000-0000-6432	Smith John	0
			37.98	Video Cables 11/7	27,672 Amazon.Com 01-063-000-0000-6432	Smith John	0
			41.15	Cell Phone 10/3-11/2/22	27,672 Amazon.Com 01-091-000-0000-6202	Smith John	0
			41.15	Cell Phone 10/3-11/2/22	3,418 Verizon Wireless 01-091-132-0000-6202	Smith John	0
			128.45	Cell Phone 10/3-11/2/22	3,418 Verizon Wireless 01-103-000-0000-6202	Smith John	0
			150.06	Cellular Data 9/26-10/25/22	3,418 Verizon Wireless 01-103-000-0000-6206	Smith John	0
			80.02	Cellular Data 10/3-11/2/22	3,418 Verizon Wireless 01-103-000-0000-6206	Smith John	0
			416.50	Cell Phone 10/3-11/2/22	3,418 Verizon Wireless 01-111-000-0000-6202	Smith John	0
			483.50	UPS for CF Shop 11/9	3,418 Verizon Wireless 01-111-000-0000-6371	Smith John	0
			87.30	Cell Phone 10/3-11/2/22	27,672 Amazon.Com 01-121-000-0000-6202	Smith John	0
			40.01	Cellular Data 10/3-11/2/22	3,418 Verizon Wireless 01-121-000-0000-6206	Smith John	0
					3,418 Verizon Wireless		



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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			92.30	Cell Phone 10/3-11/2/22	01-127-127-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Cellular Data 10/3-11/2/22	01-127-127-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			87.30	Cell Phone 10/3-11/2/22	01-127-129-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			1,825.60	Cell Phone 10/3-11/2/22	01-201-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			1,440.36	Cellular Data 10/3-11/2/22	01-201-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			280.08	Cellular Data 9/26-10/25/22	01-201-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			82.30	Cell Phone 10/3-11/2/22	01-205-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			120.03	Cellular Data 10/3-11/2/22	01-205-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			233.97	Cell Phone 10/3-11/2/22	01-207-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Cellular Data 10/3-11/2/22	01-209-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			35.01	Cellular Data 9/26-10/25/22	01-209-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			99.97	Internet 11/22	01-209-000-0000-6209	Smith John	0
				5,234 HBC			
			164.60	Cell Phone 10/3-11/2/22	01-210-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Cellular Data 10/3-11/2/22	01-210-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			35.01	Cellular Data 9/26-10/25/22	01-211-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			220.75	Cell Phone 10/3-11/2/22	01-255-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			27.87	SMS Texting 11/13-12/13/22	01-255-000-0000-6270	Smith John	0
				14,939 Captivated, LLC			
			41.15	Cell Phone 10/3-11/2/22	01-281-280-0000-6202	Smith John	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			80.06	3,418 Verizon Wireless	01-281-280-0000-6206	Smith John	0
			46.15	3,418 Verizon Wireless	01-601-000-0000-6202	Smith John	0
			114.61	3,418 Verizon Wireless	03-310-000-0000-6202	Smith John	0
			120.03	3,418 Verizon Wireless	03-310-000-0000-6202	Smith John	0
			276.90	3,418 Verizon Wireless	03-320-000-0000-6202	Smith John	0
			90.04	3,418 Verizon Wireless	03-320-000-0000-6206	Smith John	0
			92.30	3,418 Verizon Wireless	03-330-000-0000-6202	Smith John	0
			46.15	3,418 Verizon Wireless	03-340-000-0000-6202	Smith John	0
			55.80	3,418 Verizon Wireless	11-420-600-0010-6201	Smith John	0
			5.25	11,439 CenturyLink	11-420-600-0010-6201	Smith John	0
			33.28	11,439 CenturyLink	11-420-600-0010-6201	Smith John	0
			33.28	11,439 CenturyLink	11-420-600-0010-6201	Smith John	0
			5.10	11,439 CenturyLink	11-420-600-0010-6201	Smith John	0
			214.96	11,020 CenturyLink (Phoenix)	11-420-600-0010-6201	Smith John	0
			70.44	3,418 Verizon Wireless	11-420-600-0010-6202	Smith John	0
			70.02	3,418 Verizon Wireless	11-420-600-0010-6206	Smith John	0
			21.25	27,672 Amazon.Com	11-420-600-0010-6268	Smith John	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			17.70	DID Numbers 10/19-11/18/	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			
			1.66	PRI Svc Chg 10/19-11/18/22	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			
			10.56	PRI 11/2022	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			
			10.56	PRI 11/2022	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			
			1.62	PS/ALI 11/2022	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			
			69.20	Welfare Child Supp 10/4-11	11-420-640-0010-6201	Smith John	0
				11,020 CenturyLink (Phoenix)			
			11.80	CaseWorks 1-10/22	11-420-640-0010-6268	Smith John	0
				27,672 Amazon.Com			
			70.74	DID Numbers 10/19-11/18/	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			6.65	PRI Svc Chg 10/19-11/18/22	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			42.19	PRI 11/2022	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			42.19	PRI 11/2022	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			6.47	PS/ALI 11/2022	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			178.92	Welfare Soc Svc 10/4-11/3/	11-430-700-0010-6201	Smith John	0
				11,020 CenturyLink (Phoenix)			
			46.15	Cell Phone 10/3-11/2/22	11-430-700-0010-6202	Smith John	0
				3,418 Verizon Wireless			
			908.00	Cell Phone 10/3-11/2/22	11-430-700-0010-6202	Smith John	0
				3,418 Verizon Wireless			
			12.91	Cell Phone 9/26-10/25/22	11-430-700-0010-6202	Smith John	0
				3,418 Verizon Wireless			
			175.05	Cellular Data 9/26-10/25/22	11-430-700-0010-6206	Smith John	0
				3,418 Verizon Wireless			
			14.07	SMS Texting 10-11/22	11-430-700-0010-6283	Smith John	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			48.81	Cell Phone 9/26-10/25/22	14,939 Captivated, LLC 11-463-463-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Cellular Data 10/3-11/2/22	11-463-463-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			140.06	Cellular Data 9/26-10/25/22	11-463-463-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			0.48	SMS Texting 10-11/22	11-463-463-0000-6283	Smith John	0
				14,939 Captivated, LLC			
			41.15	Cell Phone 10/3-11/2/22	11-466-450-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			2.43	SMS Texting 10-11/22	11-466-450-0000-6283	Smith John	0
				14,939 Captivated, LLC			
			122.76	Cell Phone 10/3-11/2/22	11-466-462-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			0.48	SMS Texting 10-11/22	11-466-462-0000-6283	Smith John	0
				14,939 Captivated, LLC			
			41.15	Cell Phone 10/3-11/2/22	11-466-466-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			41.15	Cell Phone 10/3-11/2/22	11-467-467-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			19.07	DID Numbers 10/19-11/18/	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			1.79	PRI Svc Chg 10/19-11/18/22	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			11.37	PRI 11/2022	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			11.37	PRI 11/2022	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			1.74	PS/ALI 11/2022	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			75.26	PHS 10/4-11/3/22	11-479-478-0000-6201	Smith John	0
				11,020 CenturyLink (Phoenix)			
			46.25	DID Numbers 10/19-11/18/	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
27.58				PRI 11/2022	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			
27.58				PRI 11/2022	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			
4.23				PS/ALI 11/2022	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			
175.62				PHS 10/4-11/3/22	11-479-479-0000-6201	Smith John	0
				11,020 CenturyLink (Phoenix)			
4.35				PRI Svc Chg 10/19-11/18/22	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			
41.15				Cell Phone 10/3-11/2/22	61-392-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
20.38				Incredible Yrs Mat 11/3	11-466-466-0000-5850	Smith Laura	0
				27,672 Amazon.Com			
168.77				Cmd Veh Proj 11/30-12/1	01-201-000-0000-6332	Steffen Chad	0
				1,840 Grand Geneva (OBO)			
935.00				APCO Membership 2023	01-209-000-0000-6243	Steffen Chad	0
				2,564 Apco International Inc			
69.78				Broadband TV 11/22	01-210-000-0000-6340	Steffen Chad	0
				15,631 Google YouTube Tv (OBO)			
21.96				Antibac Wipes 11/22	01-210-000-0000-6420	Steffen Chad	0
				7,919 Menards-Red Wing			
560.98				Ice Machine 11/2	01-210-000-0000-6432	Steffen Chad	0
				27,672 Amazon.Com			
39.92				PVC Enclosure 10/31	01-211-000-0000-6420	Steffen Chad	0
				7,919 Menards-Red Wing			
47.87				- Refund:Tax CF Refrb 11/16	34-211-000-0000-6305	Steffen Chad	0
				15,782 Talley (OBO)			
69.08				#2121 Oil Chg 11/11	01-201-000-0000-6303	Stephans Dion	0
				6,464 Walmart			
12.87				Reading Glasses 11/7	01-201-000-0000-6420	Stephans Dion	0
				4,118 Kwik Trip (OBO)			
546.72				#1927 Rpl Rr Wpr Mtr 11/2	01-201-000-0000-6303	Sundby Scott	0
				13,495 Big R Service Center (OBO)			
175.45				Gloves 11/13	01-207-000-0000-6411	Supplies Adc	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			15,727	Esafety Supplies (OBO)			
983.04		Gloves 10/28			01-207-000-0000-6411	Supplies Adc	0
			15,352	Sunline Supply (OBO)			
271.68		TShirts/Boxers 11/10			01-207-000-0000-6461	Supplies Adc	0
			6,800	Phoenix Supply			
482.78		Admission Kits 11/10			01-207-240-0000-6464	Supplies Adc	0
			6,800	Phoenix Supply			
14.95		Bkgnd Check/ADC 10/27			01-061-000-0000-6290	Sutton-Brown Steve	0
			4,775	National Student Clearinghouse (OBO)			
75.58		#1924 Oil/Rot Trs 11/17			01-201-000-0000-6303	Troolin Rob	0
			5,184	Ds Auto Care, Inc. (OBO)			
548.00		2023 APA Mbrshp: Sam P.			01-127-128-0000-6243	Use Land	0
			9,194	American Planning Assoc			
51.44		PAC/BOA Mtg 11/2022			01-127-128-0000-6414	Use Land	0
			15,300	Econofoods 328			
25.75		Costs related to CREST 10			11-430-740-3180-6020	Villaran Abby	0
			6,464	Walmart			
1,250.00		Costs related to PSOP 11/1611-430-710-3670-6020				Voth Maggie	0
			4,118	Kwik Trip (OBO)			
1,000.00		Costs related to PSOP 11/2211-430-710-3670-6020				Voth Maggie	0
			6,464	Walmart			
1,000.00		Costs related to PSOP 11/0211-430-710-3670-6020				Voth Maggie	0
			6,464	Walmart			
530.00		Costs related to COVID 10/			11-467-467-0000-6283	Voth Maggie	0
			64,551	Target			
158.90		Forensic Comp Tool 10/22			01-201-000-0000-6244	Voxland Collins	0
			1,903	Thomson Reuters - West			
1.94		POST Lic/Service Fee 10/27			01-201-000-0000-6245	Weiss Kris	0
			8,759	Post Board			
90.00		POST Lic/Madden 10/27			01-201-000-0000-6245	Weiss Kris	0
			8,759	Post Board			
75.82		Wash Bay/Wndshld Fld 11/2			01-201-000-0000-6420	Winberg Jordan	0
			50,705	Red Wing Ace Hardware			
155.00		#1827 Rpl Battery 11/8			01-205-000-0000-6303	Winberg Jordan	0
			37,305	Midway Auto			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			149.00	Purchase for client 11/24	11-430-700-0010-6405	Woodford Lisa	0
				8,153 Apple (OBO)			
			138.51	Purchase for client 11/24	11-430-700-0010-6405	Woodford Lisa	0
				8,153 Apple (OBO)			
			374.74	Purchase for client 11/24	11-430-700-0010-6405	Woodford Lisa	0
				8,153 Apple (OBO)			
			1,180.05	Purchase for client 11/24	11-430-700-0010-6405	Woodford Lisa	0
				8,153 Apple (OBO)			
			10.54	Trans Svcs/M.Johnson 11/1	11-463-463-0000-6010	Woodford Lisa	0
				27,672 Amazon.Com			
			41.18	Trans Svcs/M.Johnson 11/1	11-463-463-0000-6010	Woodford Lisa	0
				27,672 Amazon.Com			
			18.37	Trans Svcs/M.Johnson 11/3	11-463-463-0000-6010	Woodford Lisa	0
				27,672 Amazon.Com			
			54.31	Trans Svcs/M.Johnson 11/3	11-463-463-0000-6010	Woodford Lisa	0
				27,672 Amazon.Com			
			42.00	11/18 Maids in MN/Bkrgd/F	11-463-463-0000-6283	Woodford Lisa	0
				8,867 Dept of Human Services			
			42.00	11/04 Maids in MN/Bkrgd/L	11-463-463-0000-6283	Woodford Lisa	0
				8,867 Dept of Human Services			
			42.00	11/01 Maids in MN/Bkrgd/C	11-463-463-0000-6283	Woodford Lisa	0
				8,867 Dept of Human Services			
<b>Warrant #</b>	<b>12411</b>	<b>Total</b>	<b>57,463.08</b>	<b>Date 12/6/2022</b>			
	<b>Final Total...</b>		<b>57,463.08</b>	<b>378</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	37,269.63	County General Revenue
3	1,887.47	County Road and Bridge
11	17,227.40	Health & Human Service Fund
12	321.91	Gc Family Services Collaborative
34	700.13	Capital Plan
61	56.54	Waste Management Facilities
	57,463.08	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>
12413	11872	Intellicents, Inc.	985.71	Consultant Fee 12/2022	01-061-000-0000-6278	927	0
			111.95	Consultant Fee 12/2022	11-420-600-0010-6283	927	0
			43.05	Consultant Fee 12/2022	11-420-640-0010-6283	927	0
			154.99	Consultant Fee 12/2022	11-430-700-0010-6283	927	0
			43.05	Consultant Fee 12/2022	11-479-478-0000-6283	927	0
			77.50	Consultant Fee 12/2022	11-479-479-0000-6283	927	0
<b>Warrant #</b>	<b>12413</b>	<b>Total</b>	<b>1,416.25</b>	<b>Date 12/15/2022</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

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 12/16/2022  
Pay Date 12/16/2022



<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>	
10529	ADP, Inc.	8,185.89	Payroll Proc 10/28-11/25/22	01-061-000-0000-6279	620939889	N
	<b>Warrant # 465472</b>	<b>Total...</b>	<b>8,185.89</b>			
10315	Advanced Graphix, Inc.	849.30	Star Decals 12/13/22	01-201-000-0000-6420	210451	N
	<b>Warrant # 465473</b>	<b>Total...</b>	<b>849.30</b>			
15147	Aladtec, Inc.	4,302.00	2023 Scheduling Software	01-201-000-0000-6270	INV00230091	N
	<b>Warrant # 465474</b>	<b>Total...</b>	<b>4,302.00</b>			
14585	Allar Rentals LLC	21.51	46.134.0061 Overpmt	81-850-000-0000-2102		N
	<b>Warrant # 465475</b>	<b>Total...</b>	<b>21.51</b>			
15800	Anchortex Corporation	659.40	Bath Towels/Wash Cloths 11/15	01-207-000-0000-6464	424071	N
	<b>Warrant # 465476</b>	<b>Total...</b>	<b>659.40</b>			
12558	Arrow Building Center	57.98	Fasteners-Cascade T Encl	03-521-000-0000-6420	5929406	N
	<b>Warrant # 465477</b>	<b>Total...</b>	<b>57.98</b>			
15803	Art Brand Studio, LLC	62.95	Service Awards 7-12/2022	01-001-000-0000-6195	INV1783105	N
	<b>Warrant # 465478</b>	<b>Total...</b>	<b>62.95</b>			
13364	Aspen Mills Incorporated	698.43	Intl Uniform: Madden 11/22/22	01-201-000-0000-6453	304366	N
13364		1,157.24	Intl Gear: Madden 11/22/22	01-201-000-0000-6454	304366	N
13364		690.00	Intl Uniform: Whitehead 12/7/2	01-207-000-0000-6453	305146	N
	<b>Warrant # 465479</b>	<b>Total...</b>	<b>2,545.67</b>			
8946	Astech	41,062.20	2022 Seal Coat Contract Final	03-310-000-0000-6322	FINAL	N
	<b>Warrant # 465480</b>	<b>Total...</b>	<b>41,062.20</b>			
14642	AT&T Mobility, LLC	47.48	Cell Phone:Steffen 10/26-11/25	01-201-000-0000-6202	287303914782	N
14642		36.24	Cradlepoint Line 10/26-11/25	01-209-000-0000-6206	287303914782	N
14642		144.96	4Cradlepoint Lines 10/26-11/25	01-211-000-0000-6206	287303914782	N
14642		3.00	Status IP: CF Twr 10/26-11/25	34-211-000-0000-6305	287303914782	N
	<b>Warrant # 465481</b>	<b>Total...</b>	<b>231.68</b>			
1644	Automated Logic Contracting Svcs, Inc.	4,234.00	LEC Broiler Rplc Project 11/3	34-111-000-0000-6669	422930	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>465482</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			<b>4,234.00</b>				
15802	Brecht/Anthony		50.00	Refund Payment 12/2022	01-201-238-0000-6850		N
	<b>Warrant #</b>	<b>465483</b>	<b>Total...</b>				
			<b>50.00</b>				
10622	Bredemus Hardware Company Inc.		110.39	Electromagnet Dr Holder 12/8	01-111-113-0000-6305	269217	N
	<b>Warrant #</b>	<b>465484</b>	<b>Total...</b>				
			<b>110.39</b>				
3592	Bruening Rock Products, Inc.		2,399.07	C5 Stockpile Rock/Snd/Salt	03-310-000-0000-6502	270537	N
	<b>Warrant #</b>	<b>465485</b>	<b>Total...</b>				
			<b>2,399.07</b>				
14487	Buck/Christopher David		100.00	Per Diem: PAC Mtg 12/12	01-127-128-0000-6106		N
14487			23.75	PAC Mtg Mileage 12/12	01-127-128-0000-6331		N
	<b>Warrant #</b>	<b>465486</b>	<b>Total...</b>				
			<b>123.75</b>				
7307	Cannon Valley Septic Service LLC		520.00	CF Holding Tank	03-350-000-0000-6305	12/6/2022	N
	<b>Warrant #</b>	<b>465487</b>	<b>Total...</b>				
			<b>520.00</b>				
11439	CenturyLink		66.00	LEC/Sandhill Circuit 12/22	01-211-000-0000-6201	612 E31-8008	N
11439			57.08	Sandhill Twr 11/19-12/18/22	01-281-280-0000-6201	651 388-2865	N
	<b>Warrant #</b>	<b>465488</b>	<b>Total...</b>				
			<b>123.08</b>				
7321	Clementson/Scott		59.80	39.026.0301 Overmpmt	81-850-000-0000-2102		N
	<b>Warrant #</b>	<b>465489</b>	<b>Total...</b>				
			<b>59.80</b>				
12768	Dell Marketing L.P.		1,403.03	2022 PW Comp Refresh	34-310-000-0000-6480	10628779663	N
12768			10,400.16	2022 PW Comp Refresh	34-320-000-0000-6480	10628779663	N
12768			2,532.72	2022 PW Comp Refresh	34-330-000-0000-6480	10628779663	N
12768			1,129.69	2022 PW Comp Refresh	34-390-000-0000-6480	10628779663	N
	<b>Warrant #</b>	<b>465490</b>	<b>Total...</b>				
			<b>15,465.60</b>				
2086	Department of Corrections		129,523.55	STS Contract 7/1-12/31/22	01-208-000-0000-6350	00000707905	N
	<b>Warrant #</b>	<b>465491</b>	<b>Total...</b>				
			<b>129,523.55</b>				
12337	Driver and Vehicle Services		27.00	#2229 Title Fees 12/2022	01-281-280-0000-6663		N
	<b>Warrant #</b>	<b>465492</b>	<b>Total...</b>				
			<b>27.00</b>				
4644	Express Services, Inc.		864.00	Bldg Concierge Temp 12/11	01-001-000-0000-6850	28348437	N

# Goodhue County

## WARRANT REGISTER Auditor Warrants

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	<u>Warrant #</u>	<u>465493</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>465493</b>	<b>Total...</b>	<b>864.00</b>			
4181	Gadient/Irenetis		54.00	64.200.0190 Overpmt	81-850-000-0000-2102		N
	<b>Warrant #</b>	<b>465494</b>	<b>Total...</b>	<b>54.00</b>			
15575	Gale-Tec Engineering, Inc		1,255.20	Geotechnical Engineering #46	03-310-000-0000-6278	3332	N
	<b>Warrant #</b>	<b>465495</b>	<b>Total...</b>	<b>1,255.20</b>			
8956	Greseth/Todd Ordean		54.38	PAC Mileage 11/14	01-005-000-0000-6331		N
8956			55.63	HHS & PI Mileage 11/15	01-005-000-0000-6331		N
8956			38.75	Canvassing Mileage 11/16	01-005-000-0000-6331		N
8956			7.50	Wmngo F.S. Mileage 11/10	01-005-000-0000-6331		N
8956			22.50	HHS Lunch Mileage 11/18	01-005-000-0000-6331		N
8956			16.88	PI Twp Mileage 11/22	01-005-000-0000-6331		N
	<b>Warrant #</b>	<b>465496</b>	<b>Total...</b>	<b>195.64</b>			
13949	Griesert/Beverly Jo		293.75	Transp Mileage 12/5-12/7/22	01-121-140-0000-6220		N
13949			400.00	Transp Mileage 12/9-12/15/22	01-121-140-0000-6220		N
	<b>Warrant #</b>	<b>465497</b>	<b>Total...</b>	<b>693.75</b>			
13964	Heartland Tire Service		660.96	#1925 Tires(4) 12/2/22	01-201-000-0000-6303	INV105949	N
	<b>Warrant #</b>	<b>465498</b>	<b>Total...</b>	<b>660.96</b>			
4837	House Ford-Chrysler-Dodge-Jeep-Ram		1,445.43	#1724 Oil/Tires 11/30/22	01-201-000-0000-6303	FOCS347865	N
4837			1,278.96	#1724 Shocks/Struts/Align 12/5	01-201-000-0000-6303	FOCS348879	N
	<b>Warrant #</b>	<b>465499</b>	<b>Total...</b>	<b>2,724.39</b>			
15336	Kodiak Power Systems		742.50	Generator Insp Svc 11/27	01-111-110-0000-6301	KPS1150	N
15336			385.00	Generator Insp Svc 11/27	01-111-115-0000-6301	KPS1150	N
15336			568.50	Generator Insp Svc 12/10	01-111-115-0000-6301	KPS1164	N
	<b>Warrant #</b>	<b>465500</b>	<b>Total...</b>	<b>1,696.00</b>			
15311	Lift Bridge Builders, Inc.		44,696.20	GMRPTC21-08 Est #9 C301.1	03-521-000-0000-6632	840-9	N
	<b>Warrant #</b>	<b>465501</b>	<b>Total...</b>	<b>44,696.20</b>			
1523	Lodermeier Implement Co		1,520.33	Lumber-Cascade Toil Encl	03-521-000-0000-6420	P05285	N

# Goodhue County

## WARRANT REGISTER Auditor Warrants



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	<u>Warrant #</u>	<u>Total...</u>		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	<b>Warrant #</b>	<b>465502</b>	<b>Total...</b>	<b>1,520.33</b>			
8742	Mandelkow/Mark		100.00	PAC Mtg Security 12/12	01-127-128-0000-6284		N
	<b>Warrant #</b>	<b>465503</b>	<b>Total...</b>	<b>100.00</b>			
14003	Mayo Clinic		2,934.90	SA Visit#1123861331 11/18	01-011-000-0000-6285	700003101	N
14003			2,883.70	SA Visit#11123861816 11/7	01-011-000-0000-6285	700003101	N
14003			860.00	SA Visit#1125260991 11/7	01-011-000-0000-6285	700003101	N
14003			661.00	SA Visit#1126388733 11/18	01-011-000-0000-6285	700003101	N
	<b>Warrant #</b>	<b>465504</b>	<b>Total...</b>	<b>7,339.60</b>			
11025	Midwest Monitoring & Surveillance		372.00	Monitoring Fees 10/2022	01-011-000-0000-6850	1022514	N
	<b>Warrant #</b>	<b>465505</b>	<b>Total...</b>	<b>372.00</b>			
13333	Miller/Richard		100.00	Per Diem: PAC Mtg 12/12	01-127-128-0000-6106		N
13333			35.00	PAC Mtg Mileage 12/12	01-127-128-0000-6331		N
	<b>Warrant #</b>	<b>465506</b>	<b>Total...</b>	<b>135.00</b>			
12239	Minneapolis Forensic Psychological Svcs		3,237.50	Prof Svc TKnutson 10-12/2022	01-011-000-0000-6272	25-CR-22-1512	N
	<b>Warrant #</b>	<b>465507</b>	<b>Total...</b>	<b>3,237.50</b>			
1821	Mn Dept Of Finance		1,176.00	Battered Wmn/Birth Cert 11/202	72-850-000-0000-2173		N
1821			6,278.64	State Surcharges 11/2022	72-850-000-0000-2209		N
1821			992.00	Birth/death Surchg 11/2022	72-850-000-0000-2218		N
1821			870.00	Birth Cert S/C 11/2022	72-850-000-0000-2218		N
	<b>Warrant #</b>	<b>465508</b>	<b>Total...</b>	<b>9,316.64</b>			
7117	Northern Safety Co Inc		42.70	Ear Plugs Rcy	61-398-192-0000-6418	905088597	T
	<b>Warrant #</b>	<b>465509</b>	<b>Total...</b>	<b>42.70</b>			
6994	Northwest Lasers Inc		2,350.00	Slope Grade Laser	03-320-000-0000-6480	19185	N
	<b>Warrant #</b>	<b>465510</b>	<b>Total...</b>	<b>2,350.00</b>			
15146	Pen-Link, Ltd		2,657.76	Sftwr Main&Supp/Trng 11/22	01-201-000-0000-6270	13544	N
	<b>Warrant #</b>	<b>465511</b>	<b>Total...</b>	<b>2,657.76</b>			
14081	Quadient, Inc.		177.00	Meter Rent: GOV 12/22-3/23	01-001-000-0000-6345		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>
14081	Quadient, Inc.	150.00	2023 NeoStats Annual Fee	01-001-000-0000-6345	12414743	N
14081		150.00	2023 NeoStats Annual Fee	01-001-000-0000-6345	12408766	N
	<b>Warrant #</b>	<b>465512</b>	<b>Total...</b>	<b>477.00</b>		
2677	Red Wing Business Advantage Account	233.74	Safety Boots-Greenwood	03-320-000-0000-6417	23469	N
2677		212.49	Safety Boots - Bade	61-398-000-0000-6417	23469	N
	<b>Warrant #</b>	<b>465513</b>	<b>Total...</b>	<b>446.23</b>		
56570	Sargents Nursery Inc	2,207.53	Landscaping Materials 11/30	01-111-115-0000-6306	101-40411-01	N
	<b>Warrant #</b>	<b>465514</b>	<b>Total...</b>	<b>2,207.53</b>		
1831	Streichers, Inc.	1,203.45	2022 Ammo/9MM Prac 12/5/22	01-201-000-0000-6416	11603818	N
	<b>Warrant #</b>	<b>465515</b>	<b>Total...</b>	<b>1,203.45</b>		
2384	Terminal Supply Co	87.91	Gasket Maker	03-340-000-0000-6420	82790-00	N
2384		40.57	Anti-Seize	03-340-000-0000-6420	83762-00	N
2384		288.90	Electrical/Shop Suppl	03-340-000-0000-6420	91719-00	N
2384		70.80	Rtn Gasket Maker	03-340-000-0000-6420	CM9990996	N
	<b>Warrant #</b>	<b>465516</b>	<b>Total...</b>	<b>346.58</b>		
5349	The License Center, Inc.	8.50	2020 Ski-Doo Reg 12/2022	01-205-235-0000-6309		N
5349		8.50	2023 Ski-Doo Reg 12/2022	34-205-000-0000-6669		N
	<b>Warrant #</b>	<b>465517</b>	<b>Total...</b>	<b>17.00</b>		
13691	Toshiba America Business Solutions	163.92	Admin Copier 12/22	01-207-000-0000-6302	5022967316	N
	<b>Warrant #</b>	<b>465518</b>	<b>Total...</b>	<b>163.92</b>		
9933	Tri-State Business Machines Inc	128.55	Copies 11/10-12/9/22	01-127-127-0000-6302	561350	N
9933		128.55	Copies 11/10-12/9/22	01-127-128-0000-6302	561350	N
	<b>Warrant #</b>	<b>465519</b>	<b>Total...</b>	<b>257.10</b>		
2342	Waste Management Inc	95.80	Garb Zta Dec	03-350-000-0000-6253	21-57816-52379	N
	<b>Warrant #</b>	<b>465520</b>	<b>Total...</b>	<b>95.80</b>		
7670	Waterford Oil	16,743.35	Diesel RW	03-340-000-0000-6565	Acct #7083	N
7670		8,376.74	Diesel CF	03-340-000-0000-6565	Acct #7083	N

# Goodhue County

## WARRANT REGISTER Auditor Warrants



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	<u>Warrant #</u>	<u>465521</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>465521</b>	<b>Total...</b>	<b>25,120.09</b>			
11465	Wells Fargo Vendor Fin Serv		241.89	Copier Lease Jan	03-330-000-0000-6302	5022980590	N
	<b>Warrant #</b>	<b>465522</b>	<b>Total...</b>	<b>241.89</b>			
7649	West Central Jail Admin Assoc		675.00	WC Jail Adm Conf 2/2023	01-207-000-0000-6357		N
	<b>Warrant #</b>	<b>465523</b>	<b>Total...</b>	<b>675.00</b>			
15288	William E. Munson Company, Inc.		10,013.10	Dive Boat: Ptl Pymt 12/12/22	01-205-000-0000-6669	2022-245	N
15288			80,106.80	Dive Boat: Ptl Pymt 11/16/22	01-205-000-0000-6669	2022-220	N
15288			50,067.00	Dive Boat: Ptl Pymt 12/12/22	34-205-000-0000-6669	2022-245	N
	<b>Warrant #</b>	<b>465524</b>	<b>Total...</b>	<b>140,186.90</b>			
73383	Xcel Energy		230.37	Elec: Pnr Rd Storg 10/26-11/28	01-201-000-0000-6251	806960327	N
73383			352.45	Gas: Pnr Rd Storg 10/26-11/28	01-201-000-0000-6252	806960327	N
73383			35.58	Gas:Aspen Rad Twr 10/26-11/28	01-209-000-0000-6252	806960327	N
73383			344.24	Elec:Aspen Rad Twr 10/26-11/28	01-211-000-0000-6251	806960327	N
73383			326.03	Elec:PnIsl Rad Twr 10/18-11/18	01-211-000-0000-6251	806960327	N
73383			301.46	Elec:CnFls Rad Twr 10/19-11/17	01-211-000-0000-6251	806960327	N
73383			440.77	Elec: Seymour St 10/26-11/28	01-211-000-0000-6251	806960327	N
73383			103.90	Electric 41.140.0030 11/2022	81-850-000-0000-2162	806478872	N
	<b>Warrant #</b>	<b>465525</b>	<b>Total...</b>	<b>2,134.80</b>			
11965	Zemke Trucking LLC		2,140.88	Landfill Disp - Nov	61-397-000-0000-6839	2171	N
	<b>Warrant #</b>	<b>465526</b>	<b>Total...</b>	<b>2,140.88</b>			
	<b>Warrant Form</b>	<b>WFXX</b>	<b>Total...</b>	<b>466,240.66</b>	<b>99 Transactions</b>		



# 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 # Tx</u>
							<u>From Date</u>	<u>To Date</u>
9757	Daikin Applied	1,315.67	Chiller Cond Head Rplc 12/5			01-111-112-0000-6305	3375518	N
9757		1,315.67	Chiller Cond Head Rplc 12/5			01-111-113-0000-6305	3375518	N
9757		1,315.66	Chiller Cond Head Rplc 12/5			01-111-116-0000-6305	3375518	N
	<b>Warrant #</b>	<b>38450</b>	<b>Total...</b>					
		<b>3,947.00</b>						
15779	Flueger Contracting	2,175.00	Plow Br 25501			03-310-000-0000-6343	1831	N
15779		1,740.00	Plow Br 25501			03-310-000-0000-6343	1860	N
	<b>Warrant #</b>	<b>38451</b>	<b>Total...</b>					
		<b>3,915.00</b>						
9305	Fox/Darwin	100.00	Per Diem: PAC Mtg 12/12			01-127-128-0000-6106		N
9305		16.25	PAC Mtg Mileage 12/12			01-127-128-0000-6331		N
	<b>Warrant #</b>	<b>38452</b>	<b>Total...</b>					
		<b>116.25</b>						
11189	Gale/Thomas	100.00	Per Diem: PAC Mtg 12/12			01-127-128-0000-6106		N
11189		21.25	PAC Mtg Mileage 12/12			01-127-128-0000-6331		N
	<b>Warrant #</b>	<b>38453</b>	<b>Total...</b>					
		<b>121.25</b>						
15170	Hacken/Steve	918.75	Tax Crt Consult 8-12/2022			01-055-000-0000-6284		N
	<b>Warrant #</b>	<b>38454</b>	<b>Total...</b>					
		<b>918.75</b>						
9047	Hanni/Lisa	18.77	Survey Supplies 12/12			01-103-000-0000-6412		N
	<b>Warrant #</b>	<b>38455</b>	<b>Total...</b>					
		<b>18.77</b>						
2911	Holst Excavating Inc	2,093.25	De-Icing Sand			03-310-000-0000-6502	498402	N
2911		64.24	De-Icing Sand			03-310-000-0000-6502	498429	N
	<b>Warrant #</b>	<b>38456</b>	<b>Total...</b>					
		<b>2,157.49</b>						
11828	Huneke/Marcus	100.00	Per Diem: PAC Mileage 12/12			01-127-128-0000-6106		N
11828		35.63	PAC Mtg Mileage 12/12			01-127-128-0000-6331		N
	<b>Warrant #</b>	<b>38457</b>	<b>Total...</b>					
		<b>135.63</b>						
15111	Innovational Water Solutions, Inc.	387.00	Cool Twr/Hydro Mgmt Trmt 11/22			01-111-110-0000-6301	14259	N
15111		363.00	Cool Twr/Hydro Mgmt Trmt 11/22			01-111-112-0000-6301	14264	N
15111		387.00	Cool Twr/Hydro Mgmt Trmt 11/22			01-111-115-0000-6301	14262	N
15111		149.00	Hydronic Sys Mgmt 11/22			01-111-116-0000-6301	14265	N

# Goodhue County

## WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
<u>Warrant #</u>		<u>Total...</u>		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		<b>38458</b>	<b>1,286.00</b>				
13230	Johnson Law RW, LLC		2,306.25	Prof Svc 10/2022	01-011-000-0000-6271		N
13230			2,306.25	Prof Svc 11/2022	01-011-000-0000-6271		N
		<b>38459</b>	<b>4,612.50</b>				
3124	Kwik Trip Inc		42.66	KT Nov 2022	01-103-000-0000-6567	278333	N
3124			9.90	KT Nov 2022	01-127-127-0000-6303	278333	N
3124			713.43	KT Nov 2022	01-127-127-0000-6567	278333	N
3124			61.20	KT Nov 2022	01-127-128-0000-6567	278333	N
3124			171.65	KT Nov 2022	01-127-129-0000-6567	278333	N
3124			65.70	KT Nov 2022	01-130-000-0000-6303	278333	N
3124			1,967.92	KT Nov 2022	01-130-000-0000-6567	278333	N
3124			180.00	KT Nov 2022	01-201-000-0000-6303	278334	N
3124			5,276.22	KT Nov 2022	01-201-000-0000-6567	278334	N
3124			94.75	KT Nov 2022	01-205-000-0000-6565	278334	N
3124			6,751.31	KT Nov 2022	03-340-000-0000-6565	278333	N
3124			147.27	KT Nov 2022	03-340-000-0000-6567	278333	N
		<b>38460</b>	<b>15,482.01</b>				
14592	Lohman/Terry W.		65.69	Transp Mileage 12/7/22	01-121-140-0000-6220		N
14592			13.75	Transp Mileage 12/13/22	01-121-140-0000-6220		N
		<b>38461</b>	<b>79.44</b>				
5138	Madden Galanter Hansen, LLP		720.00	Labor Relations Svcs 11/2022	01-061-000-0000-6275		N
		<b>38462</b>	<b>720.00</b>				
7885	Niebur Tractor & Equipment Inc		452.50	Kubota Sweeper Parts 11/22	01-111-000-0000-6563	01-181444	N
7885			403.99	Kubota Sweeper Parts 11/8	01-111-000-0000-6563	01-181056	N
7885			775.53	Dishpans 1605	03-340-000-0000-6563	01-181580	N
		<b>38463</b>	<b>1,632.02</b>				
15112	Pine Island White Pines Sportmens Club		1,160.00	2022 Range Fees	01-201-000-0000-6416	2022	N
		<b>38464</b>	<b>1,160.00</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>
1727	Red Wing City-Finance	209.50	Guardrail Post Disp 46	03-310-000-0000-6839	0106706	N
	<b>Warrant # 38465</b>	<b>Total...</b>				
		<b>209.50</b>				
14801	Redstone Construction, LLC	50,978.46	597-006 HIST BR 5391 CF FINAL	03-320-000-0000-6320	FINAL	N
	<b>Warrant # 38466</b>	<b>Total...</b>				
		<b>50,978.46</b>				
14122	Securitas Electronic Security, Inc	99.24	Mon/Insp Ken Q4	03-350-000-0000-6283	7001098504	N
14122		99.24	Mon/Insp CF Q4	03-350-000-0000-6283	7001098505	N
14122		99.24	Mon/Insp RW Q4	03-350-000-0000-6283	7001098506	N
14122		99.24	Mon/Insp Zta Q4	03-350-000-0000-6283	7001098507	N
14122		99.24	Mon/Insp RC Q4	61-398-000-0000-6283	7001098512	N
	<b>Warrant # 38467</b>	<b>Total...</b>				
		<b>496.20</b>				
5820	SRF Consulting Group Inc	176.38	Const Insp L5391 597-006	03-320-000-0000-6287	13647.00-23	N
5820		1,514.73	PEL Study TH52 #7-#8	03-330-000-0000-6318	14596.00-11	N
	<b>Warrant # 38468</b>	<b>Total...</b>				
		<b>1,691.11</b>				
14641	Stark/Carli Elizabeth	100.00	Per Diem: PAC Mtg 12/12	01-127-128-0000-6106		N
14641		0.75	PAC Mtg Mileage 12/12	01-127-128-0000-6331		N
	<b>Warrant # 38469</b>	<b>Total...</b>				
		<b>100.75</b>				
11982	Summit Food Service LLC	448.00	Inmate Laundry 11/12-11/18/22	01-207-000-0000-6366	INV2000158723	N
11982		5,704.84	Inmate Meals 11/12-11/18/22	01-207-000-0000-6463	INV2000158722	N
	<b>Warrant # 38470</b>	<b>Total...</b>				
		<b>6,152.84</b>				
	<b>Warrant Form WFXX-ACH</b>	<b>Total...</b>		<b>53 Transactions</b>		
		<b>95,930.97</b>				
	<b>Final Total...</b>	<b>562,171.63</b>		<b>152 Transactions</b>		

mokeefe  
12/16/2022

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

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 12/16/2022  
Pay Date 12/16/2022



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
55	466,240.66	WFXX	465472	465526	12/16/2022				
21	95,930.97	WFXX-ACH	38450	38470	12/16/2022	8	5,405.84	13	90,525.13
	562,171.63	TOTAL							

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 12/16/2022  
Pay Date 12/16/2022



### RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>		<u>NON-ACH AMOUNT</u>	
1	293,420.66	County General Revenue	28,809.10		264,611.56	
3	186,921.71	County Road and Bridge	67,022.63		119,899.08	
34	69,778.10	Capital Plan	-		69,778.10	
61	2,495.31	Waste Management Facilities	99.24		2,396.07	
72	9,316.64	Other Agency Funds	-		9,316.64	
81	239.21	Settlement Fund	-		239.21	
	562,171.63	TOTAL	95,930.97	TOTAL ACH	466,240.66	TOTAL NON-ACH

ndahlstrom  
12/16/2022

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# Goodhue County

## WARRANT REGISTER



### Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12414	1820	State Of Minnesota-Sales & Use Tax					
			0.21	Receipt Nbr 110722 11/07/	01-105-000-0000-5859		0
			0.21	Receipt Nbr 112222 11/22/	01-105-000-0000-5859		0
			2.80	Warr Nbr 38075 11/04/2022	61-398-000-0000-6420		0
			8.98	Warr Nbr 464853 11/04/2022	61-398-000-0000-6420		0
			14.51	Warr Nbr 465053 11/18/2022	61-398-000-0000-6562		0
			11.50	Warr Nbr 464783 11/04/2022	61-398-000-0000-6563		0
			4.79	Warr Nbr 464828 11/04/2022	61-398-192-0000-6562		0
			1.10	- Sales tax Rounding Adj 11/	01-001-000-0000-6850		0
			122.40	S/W Asmt 11/2022	61-000-000-0000-2222		0
			511.70	S/W Mgmt 11/2022	61-000-000-0000-2223		0
<b>Warrant #</b>	<b>12414</b>	<b>Total</b>	<b>676.00</b>	<b>Date 12/19/2022</b>			
	<b>Final Total...</b>		<b>676.00</b>	<b>10</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	0.68 -	County General Revenue
61	676.68	Waste Management Facilities
	676.00	TOTAL

ndahlstrom  
12/16/2022

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# Goodhue County

## WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12415	3796	Department Of Revenue					
			194,576.77	St Share-Deed Tax 11/2022	72-850-000-0000-2310		0
			119,903.65	St Share-Mtg Tax 11/2022	72-850-000-0000-2311		0
			<b>314,480.42</b>	<b>Date 12/19/2022</b>			
	<b>Warrant #</b>	<b>12415</b>	<b>Total</b>				
			<b>314,480.42</b>	<b>2</b>	<b>Transactions</b>		
		<b>Final Total...</b>	<b>314,480.42</b>				



# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
72	314,480.42	Other Agency Funds
	314,480.42	TOTAL

ndahlstrom  
12/21/2022

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# Goodhue County

## WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12416	1512	Alliance Benefit Group	193.00	COBRA Invoice 11/2022	01-061-000-0000-6278	C133758	0
	<b>Warrant #</b>	<b>12416</b>	<b>Total</b>	<b>193.00</b>	<b>Date 12/20/2022</b>		
	<b>Final Total...</b>		<b>193.00</b>	<b>1</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	193.00	County General Revenue
	193.00	TOTAL

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12/22/2022

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Warrant Form **WFXX**  
Auditor's Warrants

# Goodhue County

## WARRANT REGISTER Auditor Warrants

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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
8365	Barb Gosman Catering	1,437.50	2022 Cty Holiday Luncheon	01-001-000-0000-6195		N
	<b>Warrant # 465569</b>	<b>Total...</b>	<b>1,437.50</b>			
3060	Bear's Overhead Doors	1,450.00	New Door Operator Rcy	61-398-192-0000-6305	Y0MDW7	T
3060		487.50	Door Operator Install Rcy	61-398-192-0000-6305	Y0MDW7	N
	<b>Warrant # 465570</b>	<b>Total...</b>	<b>1,937.50</b>			
10644	Befort/Marcella A	52.76	26.033.0400 Overpmt	81-850-000-0000-2102		N
	<b>Warrant # 465571</b>	<b>Total...</b>	<b>52.76</b>			
7440	Cannon Falls Beacon	50.00	2023 Subscription	01-127-128-0000-6244	913	N
	<b>Warrant # 465572</b>	<b>Total...</b>	<b>50.00</b>			
12768	Dell Marketing L.P.	1,069.50	VM Host Server-Ext Warr 11/22	34-063-000-0000-6669	10631299044	N
	<b>Warrant # 465573</b>	<b>Total...</b>	<b>1,069.50</b>			
4329	Dodge Of Burnsville	32,163.00	#2229 Marked Squad 12/5/22	01-281-280-0000-6663	N680122	N
	<b>Warrant # 465574</b>	<b>Total...</b>	<b>32,163.00</b>			
15599	Ellingson Drainage, Inc.	56,735.23	Branch Tile Rpr/Improve 10/25	15-630-000-0000-6308	33707	N
	<b>Warrant # 465575</b>	<b>Total...</b>	<b>56,735.23</b>			
8143	Force America Inc	32.13	Joystick Boots 0602	03-340-000-0000-6562	001-1689683	N
8143		754.69	ARC Sensor/Displ 1501	03-340-000-0000-6562	001-1689683	N
8143		529.68	Air/Rd Temp Sensor 1801	03-340-000-0000-6562	001-1689683	N
8143		529.68	Air/Rd Temp Sensor 1901	03-340-000-0000-6562	001-1689683	N
8143		754.69	ARC Sensor/Displ 1601	03-340-000-0000-6562	001-1689683	N
8143		754.69	ARC Sensor/Displ 1401	03-340-000-0000-6562	001-1689683	N
8143		32.13	Joystick Boots 0601	03-340-000-0000-6562	001-1691135	N
8143		769.33	ARC Sensor/Displ 1301	03-340-000-0000-6562	001-1691135	N
	<b>Warrant # 465576</b>	<b>Total...</b>	<b>4,157.02</b>			
1331	Goodhue County Cooperative Elec Assoc	150.28	St Lts #24 - RBW	03-310-000-0000-6251	17064001	N
1331		107.33	St Lts #24 - RBE	03-310-000-0000-6251	17064002	N
1331		48.74	Signs TH56 & 9	03-310-000-0000-6251	17064003	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 # Tx</u>
				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
1331	Goodhue County Cooperative Elec Assoc	69.35	Signs TH19 & 7		03-310-000-0000-6251	17064004	N
1331		14.96	St Lts #1 - Wt Rk		03-310-000-0000-6251	17064005	N
1331		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		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		18.00	Park & Ride #8		03-310-000-0000-6251	17064018	N
1331		325.30	Elec - CF		03-350-000-0000-6251	1293002	N
1331		49.59	Elec - Vasa		03-350-000-0000-6251	901293001	N
1331		7.48	Park Light		03-521-000-0000-6251	5862001	N
	<b>Warrant # 465577</b>	<b>Total...</b>	<b>896.39</b>				
8956	Greseth/Todd Ordean	78.75	AMC Mileage 12/4		01-005-000-0000-6331		N
8956		38.75	Truth&Tax Mileage 12/8		01-005-000-0000-6331		N
8956		38.75	PAC/Wgo Mileage 12/12		01-005-000-0000-6331		N
8956		38.75	RW Ditch Mileage 12/13		01-005-000-0000-6331		N
8956		38.75	RW HHS Mileage 12/20		01-005-000-0000-6331		N
8956		1.25	Cherry Grove Mileage 12/21		01-005-000-0000-6331		N
	<b>Warrant # 465578</b>	<b>Total...</b>	<b>235.00</b>				
6901	Gs Distributing	604.86	Replacement Faucets 11/21		01-111-112-0000-6305	6261	N
6901		5,490.70	Jail Plumbing Rpr Parts 11/21		01-111-113-0000-6305	6260	N
	<b>Warrant # 465579</b>	<b>Total...</b>	<b>6,095.56</b>				

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12/22/2022

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Warrant Form **WFXX**  
Auditor's Warrants

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 12/22/2022  
Pay Date 12/22/2022



<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>
14271	Guardian Fleet Safety	19,478.24	#2224 Emg Equip/Install 11/30	34-201-000-0000-6663	22-0910	N
	<b>Warrant # 465580</b>	<b>Total...</b>				
		<b>19,478.24</b>				
13076	Jaspers Moriarty & Wetherille P.A.	100.00	Prof Svc 11/19/22	01-011-000-0000-6265	10682	N
	<b>Warrant # 465581</b>	<b>Total...</b>				
		<b>100.00</b>				
11575	Loffler Companies Inc.	23.02	Copies 11/1-11/30/22	01-091-000-0000-6302	4209302	N
11575		176.07	Copies 11/8-12/7/22	01-091-000-0000-6302	4216761	N
11575		5.00	Freight11/8-12/7/22	01-091-000-0000-6302	4216761	N
	<b>Warrant # 465582</b>	<b>Total...</b>				
		<b>204.09</b>				
1928	MACPZA	250.00	2023 MACPZA Dues	01-127-128-0000-6243		N
	<b>Warrant # 465583</b>	<b>Total...</b>				
		<b>250.00</b>				
11025	Midwest Monitoring & Surveillance	360.00	Monitoring Fees 9/2022	01-011-000-0000-6850	0922512	N
	<b>Warrant # 465584</b>	<b>Total...</b>				
		<b>360.00</b>				
3189	Minnesota Ag Group Inc	93.00	Mirror Assembly 1203	03-340-000-0000-6563	IH88809	N
3189		534.00	Filters for Stock	03-340-000-0000-6563	IH88809	N
	<b>Warrant # 465585</b>	<b>Total...</b>				
		<b>627.00</b>				
44402	Olmsted County Sheriff	100.00	Subpoens Svc St v RLyle 12/1	01-091-000-0000-6277	22002824	N
	<b>Warrant # 465586</b>	<b>Total...</b>				
		<b>100.00</b>				
14303	Paragon Development Systems Inc.	6,000.00	Network Support Svc 11/2022	01-063-000-0000-6278	15146467	N
	<b>Warrant # 465587</b>	<b>Total...</b>				
		<b>6,000.00</b>				
13742	Premier Biotech Labs, LLC	1,421.84	8-13 Panel Cup Tests 12/8	01-091-132-0000-6405	2234256	N
	<b>Warrant # 465588</b>	<b>Total...</b>				
		<b>1,421.84</b>				
582	Rihm Kenworth	82.98	Brake Chambers 2002	03-340-000-0000-6562	2131833A	N
582		82.98	Brake Chambers 1601	03-340-000-0000-6562	2131833A	N
582		428.31	Filters for Stock	03-340-000-0000-6562	2132123A	N
582		113.72	Filters for Stock	03-340-000-0000-6562	2132124A	N
582		477.82	Filters for Stock	03-340-000-0000-6562	2131209A	N
582		78.78	Filters for Stock	03-340-000-0000-6562	2131209AX1	N

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	<u>Warrant #</u>	<u>Total...</u>		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	<b>Warrant #</b>	<b>465589</b>	<b>Total...</b>	<b>1,264.59</b>			
15821	Scheffler/Wes		57.33	37.036.0400 Overpmt	81-850-000-0000-2102		N
	<b>Warrant #</b>	<b>465590</b>	<b>Total...</b>	<b>57.33</b>			
6450	Staples Advantage		46.55	Office Supplies 12/8/22	01-127-127-0000-6405	3525050638	N
6450			46.55	Office Supplies 12/8/22	01-127-128-0000-6405	3525050638	N
	<b>Warrant #</b>	<b>465591</b>	<b>Total...</b>	<b>93.10</b>			
14617	Sun Life Financial		4.52	Basic Life: M. Cushing 11/22	01-000-000-9001-2022		N
14617			4.52	Basic life: D. Wright 12/22	01-000-000-9001-2022		N
14617			27.20	Sps Life Ins: D. Wright 12/22	01-000-000-9001-2022		N
14617			4.52	Basic Life D. Withers 12/22	01-000-000-9001-2022		N
14617			44.80	EE Life ins: D. Withers 12/22	01-000-000-9001-2022		N
14617			19.20	Sps Life Ins: D. Withers 12/22	01-000-000-9001-2022		N
	<b>Warrant #</b>	<b>465592</b>	<b>Total...</b>	<b>104.76</b>			
2384	Terminal Supply Co		361.85	LED Lights/Elect Suppl	03-340-000-0000-6420	93105-00	N
	<b>Warrant #</b>	<b>465593</b>	<b>Total...</b>	<b>361.85</b>			
3487	Towmaster Inc		75.69	Body Up Sensor 1901	03-340-000-0000-6562	455407	N
3487			75.70	Body Up Sensor 1801	03-340-000-0000-6562	455407	N
	<b>Warrant #</b>	<b>465594</b>	<b>Total...</b>	<b>151.39</b>			
2513	Tri State Bobcat Inc		548.24	Chipper Knives 1702	03-340-000-0000-6563	P87719	N
	<b>Warrant #</b>	<b>465595</b>	<b>Total...</b>	<b>548.24</b>			
1876	Van Paper Company		123.13	Wypall Wipers	03-340-000-0000-6420	21769	N
1876			213.81	Towels/Liners/TP	03-350-000-0000-6420	21769	N
	<b>Warrant #</b>	<b>465596</b>	<b>Total...</b>	<b>336.94</b>			
1674	Wells Fargo Banks		1,970.73	Client Analysis 11/2022	01-001-000-0000-6375	22110138145	N
	<b>Warrant #</b>	<b>465597</b>	<b>Total...</b>	<b>1,970.73</b>			
	<b>Warrant Form</b>	<b>WFXX</b>	<b>Total...</b>	<b>138,259.56</b>	<b>79 Transactions</b>		

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		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
3443	Anderson/Brad	112.50	Mileage 12/19	01-005-000-0000-6331		N
3443		26.88	Mileage 12/20	01-005-000-0000-6331		N
3443		26.88	Mileage 11/28	01-005-000-0000-6331		N
3443		26.88	Mileage 11/30	01-005-000-0000-6331		N
3443		91.25	Mileage 11/5-7	01-005-000-0000-6331		N
3443		26.88	Mileage 12/12	01-005-000-0000-6331		N
3443		26.88	Mileage 12/13	01-005-000-0000-6331		N
3443		21.25	Mileage 12/14	01-005-000-0000-6331		N
	<b>Warrant # 38483</b>	<b>Total...</b>	<b>359.40</b>			
6781	Benck/Andrea	33.96	Dessert-Leg Lunch 12/20/22	01-005-000-0000-6414		N
	<b>Warrant # 38484</b>	<b>Total...</b>	<b>33.96</b>			
1273	Erickson Engineering Co. LLC	199.50	608-013 Prelim Design Rpl Br#2	03-320-000-0000-6281	15315	N
	<b>Warrant # 38485</b>	<b>Total...</b>	<b>199.50</b>			
22150	Grimsrud Publishing	40.38	Newspaper Bids RFP 12/14	01-005-000-0000-6242	10691	N
	<b>Warrant # 38486</b>	<b>Total...</b>	<b>40.38</b>			
5095	H & L Mesabi	992.00	Curb Runner/Pts 1301	03-340-000-0000-6572	10985	N
5095		585.00	Curb Runner/Pts 1201	03-340-000-0000-6572	10985	N
	<b>Warrant # 38487</b>	<b>Total...</b>	<b>1,577.00</b>			
3972	Innovative Office Solutions, LLC	203.92	Office Supplies 12/8/22	01-091-000-0000-6405	IN4029623	N
	<b>Warrant # 38488</b>	<b>Total...</b>	<b>203.92</b>			
3119	J.R.'s Appliance Disposal Inc	2,640.00	Lndf Elec Disp	61-398-192-0000-6258	109044	N
3119		335.00	Lndf Appl Disp	61-398-192-0000-6841	109042	N
	<b>Warrant # 38489</b>	<b>Total...</b>	<b>2,975.00</b>			
2606	SHI International Corp	9,345.30	VMWare Support 1/23-1/24	01-063-000-0000-6268	B16190911	N
	<b>Warrant # 38490</b>	<b>Total...</b>	<b>9,345.30</b>			
11982	Summit Food Service LLC	448.00	Inmate Laundry 11/19-11/25/22	01-207-000-0000-6366	INV2000159278	N
11982		316.50	Condiments 11/28/22	01-207-000-0000-6463	INV2000159277	N



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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
11982	Summit Food Service LLC	5,603.17	Inmate Meals 11/19-11/25/22	01-207-000-0000-6463	INV2000159276	N
11982		8,794.45	Retro rate Change 11/19-11/25	01-207-000-0000-6463	INV2000159270	N
	<b>Warrant # 38491</b>	<b>Total...</b>	<b>15,162.12</b>			
1903	Thomson Reuters - West	168.99	Library Plan 12/1-12/31/22	01-091-000-0000-6452	847509003	N
	<b>Warrant # 38492</b>	<b>Total...</b>	<b>168.99</b>			
6496	Weber/Jill	91.08	Awards Ceremony Cake 12/15	01-201-000-0000-6414		N
	<b>Warrant # 38493</b>	<b>Total...</b>	<b>91.08</b>			
	<b>Warrant Form WFXX-ACH</b>	<b>Total...</b>	<b>30,156.65</b>	<b>23 Transactions</b>		
	<b>Final Total...</b>	<b>168,416.21</b>	<b>102 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>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
29		138,259.56	WFXX	465569	465597	12/22/2022	12/22/2022		
11		30,156.65	WFXX-ACH	38483	38493	12/22/2022	12/22/2022	3	484.44
		168,416.21	TOTAL					8	29,672.21

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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	75,990.73	County General Revenue	25,405.15		50,585.58	
3	10,119.92	County Road and Bridge	1,776.50		8,343.42	
15	56,735.23	County Ditch 1	-		56,735.23	
34	20,547.74	Capital Plan	-		20,547.74	
61	4,912.50	Waste Management Facilities	2,975.00		1,937.50	
81	110.09	Settlement Fund	-		110.09	
	168,416.21	TOTAL	30,156.65	TOTAL ACH	138,259.56	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>
12418	11506	Alerus Financial					
			18,940.47	12/22/22 Payroll-Co HSA C	01-000-000-2504-2005		0
			4,132.79	12/22/22 Payroll-Co HSA C	03-000-000-2504-2005		0
			11,848.40	12/22/22 Payroll-Co HSA C	11-000-000-2504-2005		0
			525.00	12/22/22 Payroll-Co HSA C	61-000-000-2504-2005		0
<b>Warrant #</b>	<b>12418</b>	<b>Total</b>	<b>35,446.66</b>	<b>Date 12/22/2022</b>			
	<b>Final Total...</b>		<b>35,446.66</b>	<b>4</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	18,940.47	County General Revenue
3	4,132.79	County Road and Bridge
11	11,848.40	Health & Human Service Fund
61	525.00	Waste Management Facilities
	35,446.66	TOTAL

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## 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>
12419	11506	Alerus Financial					
			1,055.50	FSA/HRA/HSA Fees 12/22	01-061-000-0000-6283		0
			142.87	FSA/HRA/HSA Fees 12/22	11-420-600-0010-6283		0
			54.95	FSA/HRA/HSA Fees 12/22	11-420-640-0010-6283		0
			197.82	FSA/HRA/HSA Fees 12/22	11-430-700-0010-6283		0
			54.95	FSA/HRA/HSA Fees 12/22	11-479-478-0000-6283		0
			98.91	FSA/HRA/HSA Fees 12/22	11-479-479-0000-6283		0
<b>Warrant #</b>	<b>12419</b>	<b>Total</b>	<b>1,605.00</b>	<b>Date 12/28/2022</b>			
	<b>Final Total...</b>		<b>1,605.00</b>	<b>6</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	1,055.50	County General Revenue
11	549.50	Health & Human Service Fund
	1,605.00	TOTAL