



# Goodhue County

## Minnesota

### BOARD OF COMMISSIONERS AGENDA

COUNTY BOARD ROOM  
GOVERNMENT CENTER, RED WING

JANUARY 17, 2023  
9:00 A.M.

VIRTUAL MEETING LINK  
[HTTPS://MEET.GOTO.COM/675536093](https://meet.goto.com/675536093)

ACCESS CODE: 675- 536- 093  
UNITED STATES (TOLL FREE): 1 866 899 4679  
UNITED STATES: +1 (571) 317- 3116

#### **PLEDGE OF ALLEGIANCE**

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

##### **Review and Approve Previous County Board Minutes 01.03.2023**

Documents:

[Jan 3.pdf](#)

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

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

##### **Consent Agenda**

1. Approve 2023 Mileage Reimbursement Rate Policy

Documents:

[2023 Mileage Reimbursement Rate Policy.pdf](#)

2. Approve Tuition Reimbursement for J. Skeen, HHS (Spring 2023)

Documents:

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

3. Approve Hiawatha RC&D

Documents:

[Hiawatha RCD 2023.pdf](#)

4. Approve Election Judges for Feb. 14, 2023 Special Election

Documents:

[Approve Election Judges for February 14, 2023 Special Election.pdf](#)

5. Approve the 2023 Federal Boating Safety Supplemental Equipment grant.

Documents:

[2023 Federal Boating Safety Supplemental Equipment Grant.pdf](#)

6. Approve 2023 Committee Appointments

Documents:

[2023 COMMITTEE STRUCTURE.pdf](#)

7. Approve Public Hearing Date for Local Option Sales Tax Eligible Project Update.

Documents:

[Set LOST Public Hearing.pdf](#)

**Regular Agenda**

**Land Use Management Director's Report**

1. PUBLIC HEARING: Consider Goodhue County Zoning Ordinance Updates  
Proposed amendment to Article 31 (Shoreland Regulations) to add language found in Minnesota Administrative Rules 6120.3300 regarding high water elevations.

Documents:

[CBPacket\\_OrdinanceRevisions.pdf](#)

2. CONSIDER: "Braland Addition" Preliminary and Final Plat Review  
Request submitted by Braland Family LTD Partnership (Owners) for Preliminary and Final Plat review of the proposed Braland Addition Plat comprising approximately 63.42-acres. Parcels 36.016.0900. 2351 490th Street Kenyon, MN 55946. Part of the E ½ of the SW ¼ of Section 16 TWP 109 Range 18 in Kenyon Township. A-1 Zoned District.

Documents:

[CBPacket\\_Braland.pdf](#)

3. CONSIDER: Request for IUP for an Event Center and Resort Facility (Villa Maria Ventures, LLC (John Rupp, Chief Manager))  
Request for an Interim Use Permit (IUP) to establish an Event Center and Resort Facility. The proposal includes remodeling existing structures and constructing additions to provide spaces for lodging, cottages, on-site restaurant, and event spaces. 29847 County 2 BLVD Frontenac, MN 55026. Parcels 32.160.0040 and 32.012.0400. Blocks C, D, and E of Garrards South Extension plat and part of the SE ¼ of the SW ¼ of Section 12 TWP 112 Range 13 in Florence Township. CR (Commercial Recreational District).

Documents:

[CBPacket\\_VillaMaria\\_2022.pdf](#)

#### **Human Resource Manager's Report**

1. January 17, 2023 Personnel Committee  
[Personnel Committee Packet](#)

#### **Finance Director's Report**

1. Eagleview Aerial Imagery Software for Assessing  
Documents:

[Eagleview Aerial Imagery 1-17-23.pdf](#)

#### **For Your Information**

1. 2022 Staffing Report  
2022 Staffing Report

Documents:

[2022 Staffing Report.pdf](#)

2. Project Status Report.

Documents:

[Project Status Report 17 Jan 23.pdf](#)

### **COUNTY BOARD COMMITTEE REPORTS**

#### **NEW AND OLD BUSINESS**

#### **REVIEW & APPROVE COUNTY CLAIMS**

Documents:

[County Claims 1-17-23.pdf](#)

#### **CLOSED SESSION - BUILDING SECURITY**

#### **ADJOURN**





**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN  
JANUARY 3, 2023**

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The Goodhue County Board of Commissioners met on Tuesday, January 3, 2023, at 9:00 a.m. in the Goodhue County Boardroom, Red Wing, MN, with Commissioners Anderson, Majerus, Flanders, Betcher and Greseth all present.

Administrator Arneson called the meeting to order and the Honorable First Judicial Judge Biren, officiated the oath of office for County Commissioner Jason Majerus, Commissioner Brad Anderson, County Attorney Stephen O'Keefe, and Sheriff Marty Kelly.

Administrator Arneson introduced City of Red Wing Mayor Mike Wilson who addressed the board.

Administrator Arneson asked for nominations for the 2023 Goodhue County Board Chair.

C/Majerus nominated C/Flanders for the 2023 Goodhue County Board Chair.

<sup>1</sup> Moved by C/Majerus, seconded by C/Betcher, and carried to approve to close nominations and appoint Commissioner Flanders as the 2023 Goodhue County Board Chair.

C/Flanders asked for nominations for the 2023 Goodhue County Board Vice Chair.

C/Majerus nominated C/Todd Greseth for the 2023 Goodhue County Board Vice Chair.

<sup>2</sup> Moved by C/Majerus, seconded by C/Anderson, and carried to approve to close nominations and appoint Commissioner Greseth as the 2023 Goodhue County Board Vice Chair.

C/Flanders asked for any disclosure of interest.

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

<sup>4</sup> Moved by C/Anderson, seconded by C/Greseth, and carried to approve the January 3, 2023 County Board Agenda.

C/Anderson requested to add 2023 Committee Appointments under new business.

<sup>5</sup> Moved by C/Majerus, seconded by C/Anderson, and carried to approve the following items on the consent agenda as amended:

C/Majerus requested pulled item 5. Approve the Zumbrota-Mazeppa School District Law Enforcement School Liaison Deputy contract for 2023-2026 from the consent agenda for discussion.

1. Approve Tuition Reimbursement for T. Larson, HHS (Spring 2023)
2. Approve Tuition Reimbursement for J. Skeen, HHS (Fall 2022)
3. Approve Tuition Reimbursement for S. Wilson, HHS (Spring 2023)
4. Approve date for 2023 Board of Appeal and Equalization.
- 5.

**Approve the Zumbrota-Mazeppa School District Law Enforcement School Liaison Deputy contract for 2023-2026.** C/Majerus questioned why the county was not charging the full rate for this contract. Sheriff Kelly addressed the board on the issue.

C/Anderson made a motion to approve the Zumbrota-Mazeppa School District Law Enforcement School Liaison Deputy contract for 2023-2026. C/Betcher seconded the motion.

Administrator Arneson suggested staff get information on how other counties handle this type of arrangement.

C/Betcher and C/Anderson agreed to withdraw their motion.

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN  
JANUARY 3, 2023**

<sup>6</sup> Moved by C/Betcher, seconded by C/Greseth, and carried to approve the Zumbrota-Mazeppa School District Law Enforcement School Liaison Deputy contract for 2023.

**COUNTY ADMINSTRATOR’S REPORT**

**2023 Official Publication.** 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. Staff recommends that the County Board open the sealed bids and designate the County’s Official Publication for 2023 to the lowest responsible bidder.

<sup>7</sup> Moved by C/Anderson, seconded by C/Betcher, and carried to approve to name the Republican Eagle as the 2023 Goodhue County Official Publication.

**2023 County Board Meeting Dates.** 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 recommended the Board set the time and location for all of its regularly scheduled meetings

<sup>8</sup> Moved by C/Anderson, seconded by C/Betcher, and carried to approve to conduct 2023 county board meetings on the first and third Tuesday of each month at 9:00 a.m. in the Goodhue County Board Room. The 1<sup>st</sup> meeting in May will be conducted at 9:00 a.m. at Kenyon City Hall, Kenyon and the first meeting in July and August will take place at the Cannon Valley Fair and the Goodhue County Fair.

**SHERIFF’S REPORT**

**Contract for Law Enforcement mental health and wellness services.** The Goodhue County Sheriff’s Office was 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. Staff recommended approval of the contract with True North Psychology & Consulting for a one year term.

<sup>9</sup> Moved by C/Flanders, seconded by C/Greseth, and carried to approve the contract with True North Psychology & Consulting for a one year term.

**K9 Separation Agreement.** Staff recommended the board approve the proposed K9 Separation Agreement with Deputy Matt Bowron.

<sup>10</sup> Moved by C/Greseth, seconded by C/Anderson, and carried to approve the K9 Separation Agreement with Deputy Matt Bowron.

**COMMITTEE REPORTS:**

C/Betcher	•
C/Greseth	•
C/Anderson	•
C/Majerus	•
C/Flanders	•
Administrator Arneson	•

**New Business.** C/Anderson noted that Water Planning Committee and Research Conservation and Development will both be disbanding. Commissioners should submit their desired committees to Stacy Lance in Administration and they will be on the next county board meeting for formal approval.

**Review and Approve the County Claims**

<sup>11</sup> Moved by C/Majerus, seconded by C/Greseth, and carried to approve to pay the County claims in the amount of 01-General Revenue \$427,855.02, 03-Public Works \$203,061.89, 11- Human Service Fund \$30,055.84,

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN  
JANUARY 3, 2023**

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12- GC Family Services Collaborative \$321.91, 15- County Ditch 1 \$56,735.23, 21-ISTS \$00, 25- EDA \$00, 30-Capital Improvement \$00, 31-Capital Equipment \$00, 34-Capital Equipment \$91,025.97, 35-Debt Services \$00, 40-County Ditch \$00, 61-Waste Management \$8,666.03, 62-Recycling Center \$00, 63-HHW \$00, 72-Other Agency Funds \$323,797.06, 81-Settlement \$349.30, in the total amount of \$1,141,868.25.

**Adjourn**

- <sup>12</sup> Moved by C/Anderson, seconded by C/Betcher, and carried to approve to adjourn the January 3, 2023, County Board Meeting.

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SCOTT O. ARNESON  
COUNTY ADMINISTRATOR

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LINDA FLANDERS, CHAIR  
BOARD OF COUNTY COMMISSIONERS

MINUTE

1. Approved the December 20, 2022, board meeting minutes. (Motion carried 5-0)
2. Approved to appoint Linda Flanders as the 2023 County Board Chair. (Motion carried 5-0)
3. Approved to appoint Todd Greseth as the 2023 County Board Vice Chair. (Motion carried 5-0)
4. Approved the county board agenda. (Motion carried 5-0)
5. Approved the consent agenda as amended. (Motion carried 5-0)
6. Approved the Zumbrota-Mazeppa School District Law Enforcement School Liaison Deputy contract for 2023. (Motion carried 5-0)
7. Approved the Republican Eagle as the 2023 Official Publication. (Motion carried 5-0)
8. Approved to set the annual 2023 county board meeting dates. (Motion carried 5-0)
9. Approved the contract with True North Psychology & Consulting for a one year term. (Motion carried 5-0)
10. Approved the K9 separation agreement. (Motion carried 5-0)
11. Approved the county claims. (Motion carried 5-0)
12. Approved to adjourn the January 3, 2023 County Board Meeting. (Motion carried 5-0)



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

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

TO: Goodhue County Board of Commissioners  
FROM: Brian J. Anderson, Goodhue County Auditor/Treasurer  
SUBJECT: 2023 Mileage Reimbursement  
DATE: January 17<sup>th</sup>, 2023

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**Background:**

The Current vehicle policy adopted by the County Board reimburses employees when they use their personal vehicle rather than a County provided vehicle at the standard IRS mileage rate. The County encourages staff to use County vehicles, however, there are times when they do use their personal vehicle.

**Discussion:**

The IRS mileage reimbursement rate in 2022 was \$0.625/mile. The IRS mileage reimbursement rate in 2023 is now \$0.655/mile.

**Recommendation:**

Staff recommends the County Board approve the 2023 IRS Mileage Reimbursement Rate of \$0.655/mile.

**GOODHUE COUNTY BOARD OF COMMISSIONERS**

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

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

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

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

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

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# 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

Jodi Skeen

Department

Family Health

Job Title

RN

Course Title

NWS 435

School

Winona State University

Course begins

1/9/23 - 5/4/23

ends

1/9/23 - 5/4/23

Tuition Cost \$

1362.28

Explain nature or content of course:

See attached

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 RN

DEPARTMENT HEAD/SUPERVISOR APPROVAL

I believe this course

Will

Will not

benefit this employee in his/her present capacity.

Department Head Signature:

[Signature]

Date

1/6/2022

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 \$

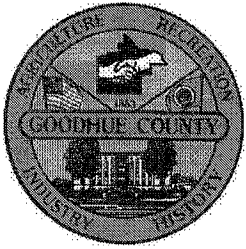
[ ]

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

Jodi Skeen

Department

Family Health

Job Title

RN

Course Title

Nurs 445

School

Winona State University

Course begins

1/9/23

ends

5/4/23

Tuition Cost \$

1362.28

Explain nature or content of course:

see attached.

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:

*Jodi 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

1/6/2022

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

### My Plan for Spring 2023

Wish List: 0

Wait List: 0

 Registered: ✓ 2

[< Search Results & Plan](#)
[Continue to Review My Plan >](#)

## NURS 435 - Holistic Assessment Spring 2023, Section 01

Add	Drop	Withdraw	ID #	Subj #	Sec	Title	Dates	Days	Time	Crds	Status	Instructor	Delivery Method	Loc
			001068	NURS 435	01	Holistic Assessment	01/09 - 05/04	n/a	n/a	4.0	Open	Goslee, Ellen <input checked="" type="checkbox"/>	Completely Online-Asynchronous	

#### Meeting Details

Dates	Days	Time	Building/Room	Instructor
1/9/2023 - 5/4/2023	n/a	n/a	n/a	Goslee, Ellen

#### 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: 35    Enrolled: 23    Seats Remaining: 12

#### 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 January 13, 2023, 11:59PM CST.

The last day to add this course is 5 business day(s) after January 9, 2023. The last day to drop this course is 4 business day(s) after January 9, 2023.

The last day to withdraw from this course is April 11, 2023.

#### 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 develops the knowledge and skills necessary to perform a holistic assessment of individuals across the lifespan. Focus is building on theoretical concepts, critical thinking, decision-making and application of clinical skills. Students will be responsible for self-management of learning activities. An online learning resource is used to understand and apply assessment content. Prerequisite: Admission to the RN-BS Completion Program or accepted under Special Status. Grade only. Offered fall and spring semesters.

<b>My Plan for Spring 2023</b>		
Wish List: 0	Wait List: 0	Registered: ✓ 2

[< Search Results & Plan](#)

[Continue to Review My Plan >](#)

## NURS 445 - Leadership and Management Spring 2023, Section 01

	Add	Drop	Withdraw	ID #	Subj #	Sec	Title	Dates	Days	Time	Crds	Status	Instructor	Delivery Method	Loc	
				001063	NURS	445	01	Leadership and Management	01/09 - 05/04	n/a	n/a	4.0	Open	Ramirez, Jessica	Completely Online-Asynchronous	
													Dummer, Marguerite			

### Meeting Details

Dates	Days	Time	Building/Room	Instructor
1/9/2023 - 5/4/2023	n/a	n/a	n/a	Ramirez, Jessica Dummer, Marguerite

### Notes

- 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:** 35    **Enrolled:** 30    **Seats Remaining:** 5

### Restrictions

- Restricted to: Senior, Graduate, Graduate Special, Junior, Previous Degree, Post Masters With Degree, Sophomore

### Add/Drop/Withdraw

Full refund is available until January 13, 2023, 11:59PM CST.  
 The last day to add this course is 5 business day(s) after January 9, 2023. The last day to drop this course is 4 business day(s) after January 9, 2023.  
 The last day to withdraw from this course is April 11, 2023.

### 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

### General/Liberal Education Category

GEP Writing Intensive

### Description

This course fosters heightened awareness of management and leadership theory within the context of baccalaureate professional role development and the practice of nursing. Change theory applied to a nursing situation assists in understanding the role of change agent. An appreciation of the complexity of organizational structure will promote successful employment of management and leadership skills with emphasis on evaluation and quality control. Prerequisites: Admission to RN - BS Completion Program and NURS 375 - Research and Evidence-Based Nursing Practice. Grade only.





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

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

To: Board of Commissioners

From: Scott O. Arneson  
County Administrator

Date: January 10, 2023

Re: Hiawatha RC&D Organization

### **Background**

The Hiawatha RC&D Organization has operated in SE Minnesota with at times eleven (11) counties participating, current participation is approximately five (5) of the counties.

The Executive Director has resigned. The Board plans to meet the end of January and determine if the Organization should continue or not.

### **Recommendation**

Commissioner Anderson has been the Goodhue County representative to this organization for eight (8) years and currently serves on the Executive Committee. During his time, he has seen the grants and opportunities for projects shift away from the mission of Federal and State RC&D programs. The challenge to find local projects, diminishing active involvement of counties and the resignation of the Executive Director are the factors in Commissioner Anderson recommending Goodhue County support dissolving the Organization.

### **Action**

Recommend the County Administrator send a letter to Chairman Commissioner Peterson of Dodge County to support the dissolution of the organization and allow the executive committee to handle final disposition and distributions of funds back to the counties after all expenses are paid.

## **GOODHUE COUNTY BOARD OF COMMISSIONERS**

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

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

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

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

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

*Brian.anderson@co.goodhue.mn.us*  
509 W. Fifth St.  
Red Wing, MN 55066  
Phone (651) 385-3040

TO: County Board of Commissioners  
FROM: Brian J. Anderson, Goodhue County Auditor/Treasurer  
SUBJECT: Approve Election Judges for the Special Election Held on February 14, 2023  
DATE: January 17, 2023

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### **DISCUSSION**

Minnesota Statute 204B.21 requires that election judges be appointed at least 25 days before the election. Below is a list of individuals that have agreed to serve as election judges on February 14, 2023. They all received election judge training last year and served as election judges. Goodhue County's rate of pay for election judges is \$15.00 per hour and \$16.50 for head judges, which is the same for the last special election in November of 2019. This rate would cover election judge training time (if needed) and any time served on Election Day.

Gretchen Anderson	Rachel Griebing	Jim Magnusson
Terese Bjornstad	Charlie Hart	Deb Marty
Laura Brodie	Julie Hedeem	Diane Maurer
Lois Burnes	Cynthia Johnson	Ruth Olander
Joan Collinge	Joanne Johnson	Nancy Preuit
Nicole Dahlstrom	Lauri Johnson	Patti Schmidt
Linda Daley	Michael Johnson	Marie Tipcke
Dawn Erickson	Andrew Lane	Rose Voigt
Catherine Friend	Jean Magnusson	Anne Wildenborg

### **RECOMMENDATION**

Staff recommends the County Board approve the list of election judges and approve an hourly wage of \$15.00/hr. for election judges and \$16.50/hr. for head judges.



# Goodhue County Grant Form

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## Grant Information

**Grant Award: \$10,762**

**Name of Grant: 2023 Federal Boating Safety Supplemental Equipment Grant**

**Sponsoring Agency: Minnesota Department of Natural Resources**

**Grant Period: 01/01/2023-08/01/2023**

## Department Information

**Department: Sheriff's Office**

**Primary Contact Person: Sergeant Jordan Winberg**

**Phone number: 651-267-2852**

## **Purpose:**

The Sheriff's Office applied for the annual federal supplement grant for boating safety equipment and supplies. The purpose of this grant is to provide supplementary funding to grantees to purchase specific equipment used for recreational boating safety activities.

The Sheriff's Office applied for funds to pay for eight slow no-wake buoys and three FELL MARINE MOB+ Basepack Wireless Engine Cutoff switches with xFOB's.

The MN Department of Natural Resources approved the purchase of these items.

## **Restrictions:**

Items approved must be used specifically for recreational boating safety.

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

**Website Address: [www.dnr.state.mn.us](http://www.dnr.state.mn.us)**

**CFDA # (if Federal Grant): 97.012**

**Date sent to Administration: 01/11/2023**

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



# DEPARTMENT OF NATURAL RESOURCES

**2023 STATE OF MINNESOTA  
FEDERAL BOATING SAFETY SUPPLEMENTAL EQUIPMENT  
GRANT CONTRACT AGREEMENT  
ENCUMBRANCE WORKSHEET**

**Contract #:** 223118

**PO #:** 3-223307

**State Accounting Information**

Dept. ID R29	PC Bus. Unit R2901	Fiscal Year 2023	Source Type REIMB	Vendor Number 0000197327-001
Total Amount \$10762	Project ID R29CG70CBLA21	Billing Location R297000221	UEI EUJSNVR85T71	

**Accounting Distribution**

Fund	Fin. Dept. ID	Approp. ID	Category	Account	Amount	Activity
3000	R2937715	R297227	84101501	441302	\$2290	A7CG002
3000	R2937715	R297227	84101501	441302	\$8472	A7CG004

Grant Begin Date January 1, 2023	Grant End Date August 1, 2023
-------------------------------------	----------------------------------

Grantee Name and Address:

Goodhue County Sheriff's Office  
430 W Sixth Street  
Red Wing, MN 55066

Payment Address:  
(where DNR sends the check)

Goodhue Co. Treasurer  
509 W. 5th St.  
Red Wing, MN 55066

**2023 STATE OF MINNESOTA  
FEDERAL BOATING SAFETY SUPPLEMENTAL EQUIPMENT  
GRANT CONTRACT AGREEMENT**

This grant contract agreement is between the State of Minnesota, acting through its Commissioner of Natural Resources, Enforcement Division (“State”) and Goodhue County Sheriff’s Office, 430 W Sixth Street, Red Wing, MN 55066 (UEI EUJSNVR85T71) (“Grantee”). The payment address for this grant agreement is Goodhue Co. Treasurer, 509 W. 5th St., Red Wing, MN 55066.

**Recitals**

1. Under Minnesota Statute [§84.026](#), [§86B.101](#) and Department of Homeland Security – through the Recreational Boating Safety Financial Assistance program to states, commonwealth and territories (FAIN 3319FAS190127), (CFDA number 97.012) in U.S.C. 13101-13110 the State is empowered to enter into this grant contract agreement. This grant contract agreement is a non-research and non-developmental grant.
2. The State will make available supplementary funding in the amount noted in this grant contract agreement to cover the cost of the specific items for recreational boating safety.
3. The Grantee represents that it is duly qualified and agrees to perform all services described in this grant contract agreement to the satisfaction of the State. Pursuant to [Minn.Stat. §16B.98](#), Subd.1, the Grantee agrees to minimize administrative costs as a condition of this grant contract agreement.

**Grant Contract Agreement**

**1 Term of Grant Contract Agreement**

- 1.1 **Effective date:** January 1, 2023, Per [Minn. Stat. §16B.98](#), Subd. 5, the Grantee must not begin work until this grant contract agreement is fully executed and the State's Authorized Representative has notified the Grantee that work may commence. Per [Minn.Stat. §16B.98](#) Subd. 7, no payments will be made to the Grantee until this grant contract agreement is fully executed. Reimbursements will only be made for expenditures made according to the terms of this grant contract agreement.
- 1.2 **Expiration date:** August 1, 2023, or until all obligations have been satisfactorily fulfilled, whichever occurs first. The Grantee shall submit a final billing invoice within 30 days of the expiration of the grant contract agreement as specified herein.
- 1.3 **Survival of Terms.** The following clauses survive the expiration or cancellation of this grant contract agreement: 8. Liability; 9. State Audits; 10. Government Data Practices; 12. Publicity and Endorsement; 13. Governing Law, Jurisdiction, and Venue; and 15. Data Disclosure.

**2 Grantee's Duties**

The Grantee, who is not a state employee, will comply with required grants management policies and procedures set forth through [Minn.Stat. §16B.97](#), Subd. 4 (a) (1). Grantee will be reimbursed, as specified in Exhibit A which is attached and incorporated into this grant contract agreement, for the purchase of the items noted there. The Grantee will submit to the State the required documents noted in Exhibit A which is attached and incorporated into this grant contract agreement. The State will make available supplementary funding in the amount noted in this grant contract agreement to cover the cost of the specific items for recreational boating safety noted in Exhibit A which is attached and incorporated into this grant contract agreement. See Exhibit A which is attached and incorporated into this grant contract agreement for life jacket wear policy requirement and allowable expenditures specific to this grant. See Exhibit B which is attached and incorporated into this grant contract agreement for specific federal requirements that affect this grant contract agreement. The Grantee is responsible for maintaining an adequate conflict of interest policy throughout the term of this grant contract agreement. The Grantee shall monitor and report any actual, potential or perceived conflicts of interest to the State’s Authorized Representative.

**Reporting Requirements:** The Grantee is bound to financial and performance requirements as noted in this grant contract agreement and Exhibit A which is attached and incorporated into this grant contract agreement.

**3 Time**

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

**4 Consideration and Payment**

- 4.1 **Consideration.** The State will pay for all services performed by the Grantee under this grant contract agreement as follows:
  - (a) **Compensation.** The Grantee will be paid for all boat and water safety activities performed by the Grantee during the term of the grant contract agreement up to Ten thousand seven hundred sixty-two dollars (\$10,762).
  - (b) **Total Obligation.** The total obligation of the State for all compensation and reimbursements to the Grantee under this grant contract agreement will not exceed Ten thousand seven hundred sixty-two dollars (\$10,762).
- 4.2 **Payment**
  - (a) **Invoices.** The State will promptly pay the Grantee after the Grantee presents an itemized invoice for the services actually performed and the State’s Authorized Representative accepts the invoiced services. Invoices shall be submitted timely in a form prescribed by the State within the dates previously noted in “Term of Grant Contract Agreement” in this grant contract agreement. Invoice procedures are specified in Exhibit A which is attached and incorporated into this grant contract agreement.

- (b) **Federal funds.** Payments under this grant contract agreement will be made from federal funds obtained by the State through the U.S. Coast Guard, Department of Homeland Security – through the Recreational Boating Safety Financial Assistance program to states, commonwealth and territories (FAIN 3319FAS190127), (CFDA number 97.012) in U.S.C. 13101-13110. See Exhibit B which is attached and incorporated into this grant contract agreement for specific federal requirements that affect this grant contract agreement. The Grantee is responsible for compliance with all federal requirements imposed on these funds and accepts full financial responsibility for any requirements imposed by the Grantee's failure to comply with federal requirements.

#### 4.3 Contracting and Bidding Requirements

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

- (a) The grantee must not contract with vendors who are suspended or debarred in MN:

<http://www.mmd.admin.state.mn.us/debarredreport.asp>

#### 5 Conditions of Payment

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

#### 6 Authorized Representative

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

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

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

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

#### 8 Liability

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

#### 9 Audits (State and Single)

Under [Minn. Stat. §16B.98, Subd. 8](#) and [2 CFR 200.331](#), the Grantee's books, records, documents, and accounting procedures and practices of the Grantee or other party relevant to this grant contract agreement or transaction are subject to examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this grant contract agreement, receipt and approval of all final reports, or the required period of time to satisfy all state and program retention requirements, whichever is later.

All state and local governments, colleges and universities, and non-profit organizations that expend \$750,000 or more of Federal awards in a fiscal year must have a single audit according to the OMB Uniform Guidance: Cost Principles, Audit, and Administrative Awards Requirements for Federal Awards. This is \$750,000 total Federal awards received from all sources. If an audit is completed, forward a copy of the report to both the State's Authorized Representative and the State Auditor.

**10 Government Data Practices**

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

**11 American Disabilities Act**

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

**12 Non-Discrimination Requirements**

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

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

**13 Workers Compensation**

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

**14 Publicity and Endorsement**

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

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

**15 Governing Law, Jurisdiction, and Venue**

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

**16 Termination**

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

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



- 16.3 **Termination for Insufficient Funding.** The State may immediately terminate this grant contract agreement if:
- (a) Funding for grant from U.S. Coast Guard, Department of Homeland Security – through the Recreational Boating Safety Financial Assistance program to states, commonwealth and territories (FAIN 3319FAS190127), (CFDA number 97.012) in U.S.C. 13101-13110 is withdrawn.
  - (b) Or, if funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written or fax notice to the Grantee. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. The State will not be assessed any penalty if the grant contract agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. The State must provide the Grantee notice of the lack of funding within a reasonable time of the State’s receiving that notice.

**17 Data Disclosure**

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

**18 Invasive Species Prevention**

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

If the equipment, vehicles, gear, or clothing arrives at the project site with soil, aggregate material, mulch, vegetation (including seeds) or animals, it shall be cleaned by contractor furnished tool or equipment (brush/broom, compressed air or pressure washer) at the staging area. The contractor shall dispose of material cleaned from equipment and clothing at a location determined by the DNR Contract Administrator. If the material cannot be disposed of onsite, secure material prior to transport (sealed container, covered truck, or wrap with tarp) and legally dispose of offsite.

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

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

- 19.1 The prospective lower tier participant certifies, by submission of this agreement, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- 19.2 Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this agreement.

**20 Whistleblower Protection Rights**

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

- (a) This award and employees working on this financial assistance agreement will be subject to the whistleblower rights and remedies in the pilot program on Award Recipient employee whistleblower protections established at 41 U.S.C. 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub.L. 112-239).
- (b) Recipients, their subrecipients, and their contractors awarded contracts over the simplified acquisition threshold related to this award, shall inform their employees in writing, in the predominant language of the workforce, of the employee whistleblower rights and protections under 41 USC 4712.
- (c) The recipient shall insert this clause, including this paragraph (c), in all subawards and in contracts over the simplified acquisition threshold related to this award.

Attachments:

- \_\_\_\_\_ A. Federal Grant Agreement
- \_\_\_\_\_ B. Exhibit A
- \_\_\_\_\_ C. Exhibit B
- \_\_\_\_\_ D. Conflict of Interest Disclosure



**1. STATE ENCUMBRANCE VERIFICATION**

*Individual certifies that funds have been encumbered as required by Minn. Statutes 16A.15 and 16B.98.*

Signed: \_\_\_\_\_

Date: 1/9/2023

SWIFT Contract # 223119

Purchase Order # 3-223307

**2. GRANTEE**

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

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

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

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

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

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

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

**3. STATE AGENCY: NATURAL RESOURCES**

By: \_\_\_\_\_  
(With delegated authority)

Title: Director, Enforcement Division – Central Office

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

Distribution:

- Agency
- Grantee
- State's Authorized Representative

**2023 STATE OF MINNESOTA FEDERAL BOATING SAFETY  
SUPPLEMENTAL EQUIPMENT GRANT CONTRACT AGREEMENT  
(CFDA #97.012)**

1. The purpose of this grant is to provide supplementary funding to the Grantee, not exceeding the amount specified in Clause 4 of the grant contract agreement, to purchase the following specific equipment or other items that will be used for recreational boating safety activities:
  - FELL MARINE MOV+ xFOBs x3
  - FELL MARINE MOV+ xFOB Basepack Wireless Engine Cutoff Switch x3
  - Rolyan Slow No-Wake Buoys x8

*\* means trade-in or cost share by county*  
*\*\* means 25% county dive equipment cost share requirement*
2. The program shall begin on January 1, 2023 or date grant contract agreement is fully executed and the State's Authorized Representative has notified the Grantee that work may commence. The purchase, delivery and payment of approved items must be completed by August 1, 2023. An extension beyond that date for purchase, delivery and payment may be granted, if requested by the Grantee in writing to the State's representative. If approved by the State's representative, an amendment form is created which requires signatures by Grantee and State's representative. Requests submitted after August 1, 2023, that have not been granted an extension from the State, are not eligible for reimbursement and will become the Grantee's sole responsibility. The Grantee shall submit a final billing invoice within 30 days of the expiration of the grant.
3. The Grantee must first purchase the item as specified in this grant, follow any specific county purchasing procedures and pay for it from the Grantee's funds. The Grantee must then submit the following for reimbursement by the deadline noted in #2 above:
  - a. An invoice from the Grantee, dated no earlier than January 1, 2023 or date grant is fully executed and not later than August 1, 2023, with a description of all the item(s) being requested for reimbursement. The purchase/invoice deadline may be modified if an extension, as noted in clause #2 above, is granted and approved by the State's representative.
  - b. A copy of the invoice(s) from the vendor(s) showing the amount the Grantee actually paid, including shipping, sales tax and any setup costs.
  - c. If the item is valued over \$5,000, the Grantee's asset number(s) & equipment serial number(s) must also be included on the invoice.
  - d. All reimbursement requests must be sent to: [kelly.affeldt@state.mn.us](mailto:kelly.affeldt@state.mn.us)
4. County life jacket wear policy required for personnel working in boat and water. Policy must be submitted to State before DNR grant contract agreement approval.
5. Aids to navigation purchased through this grant must comply with the requirements in Minnesota Rule 6110.1500. Watercraft purchased through this grant must be registered with the State and display registration numbers and validation decals as noted in Minnesota Rule 6110.0100 - .0900.
6. The Grantee agrees that, when requested by the State, they will promptly complete an inventory on items purchased at a cost of more than \$5,000 and forward it to the State's representative.
7. The State will supply a special label that will need to be applied to each item of equipment that exceeds \$5,000. This label indicates that federal boating safety funds were used for all or a portion of the purchase.

8. Items purchased under this grant may not be sold, traded or disposed of without prior written permission and instructions from the State as to the disposition of the item(s), and any funds derived from their sale or trade. The Grantee must promptly notify the State's representative if any item over \$5,000 purchased through this grant is lost or stolen.
9. By accepting this grant, the Grantee agrees, when requested, to accurately & promptly complete and return to the state any reports required by the State or the cognizant federal agency regarding activities, expenditures or accomplishments for the recreational boating safety program.
10. In any reference to this grant, it should be referred to as: "A federal boating safety sub grant through the Minnesota Department of Natural Resources."

**2023 FEDERAL ASSURANCES  
NON-CONSTRUCTION PROGRAMS**

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation purchases.

8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction sub-agreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§ 1451 et. seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§ 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-248 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments and Non-Profit Organizations." \*(see below).
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

*\*If the COUNTY (as defined on page 1 of this grant) expends more than \$500,000 in federal assistance per year, it agrees to have a program-specific or single audit made in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133 – "Audits of States, Local Governments and Non-Profit Organizations." Copies of the audit report are required to be sent to the following: 1) Office of the State Auditor – Single Audit Division, Suite 500, 525 Park Street, St. Paul, MN 55103, 2) Minnesota Department of Natural Resources, Internal Audit Section – Office of Management & Budget Services 500 Lafayette Road, St. Paul, MN 55155 and 3) The Federal Single Audit Clearinghouse located at: Bureau of the Census, Data Preparation Division, 1201 East 10<sup>th</sup> Street, Jeffersonville, IN 47132.*

## Conflict of Interest Disclosure

### **Conflict of Interest:**

A conflict of interest (actual, potential, or perceived) occurs when a person has actual or apparent duty or loyalty to more than one organization and the competing duties or loyalties may result in actions which are adverse to one or both parties. A conflict of interest exists even if no unethical, improper, or illegal act results from it.

### **Actual Conflict of Interest:**

An actual conflict of interest occurs when a decision or action would compromise a duty to a party without taking immediate appropriate action to eliminate the conflict. Examples include, but are not limited to:

- One party uses his or her position to obtain special advantage, benefit, or access to the other party's time, services, facilities, equipment, supplies, badge, uniform, prestige, or influence.
- One party receives or accepts money (or anything else of value) from another party or has equity or a financial interest in or partial or whole ownership of the other party's organization.
- One party is an employee, board member or family member of the other party.

### **Potential Conflict of Interest:**

A potential conflict of interest may exist if one party has a relationship, affiliation, or other interest that could create an inappropriate influence if the person is called on to make a decision or recommendation that would affect one or more of those relationships, affiliations, or interests. For example, when one party serves in a volunteer capacity for another party, it has the potential to, but does not necessarily, create a conflict of interest, depending on the nature of the relationship between the two parties. A disclosed potential conflict of interest warrants additional discussion in order to identify the nature of the relationship, affiliation, or other interest and take action to mitigate any potential conflicts.

### **Perceived Conflict of Interest:**

A perceived conflict of interest is any situation in which a reasonable third party would conclude that conflicting duties or loyalties exist. A disclosed perceived conflict of interest warrants additional discussion in order to identify the nature of the relationship, affiliation, or other interest and take action to mitigate any potential conflicts.

### **Organizational Conflict of Interest:**

A conflict of interest can also occur with an organization that is a grant applicant or grantee of a state agency.

Organizational conflicts of interest occur when:

- A grantee is unable or potentially unable to render impartial assistance or advice to the State due to competing duties or loyalties
- A grantee's objectivity in carrying out the grant is or might be otherwise impaired due to competing duties or loyalties
- A grantee or potential grantee has an unfair competitive advantage through being furnished unauthorized proprietary information or source selection information that is not available to all competitors.

**This section to be completed by Grantee's Authorized Representative (AR):**

I certify that we will maintain an adequate Conflict of Interest Policy and throughout the term of our agreement we will monitor and report any actual, potential, or perceived conflicts of interest to the State's Authorized Representative.

I also certify that I have read and understand the description of conflict of interest above and as of this date

(Check one of the two boxes below):

I do not have any conflicts of interest relating to this project.

I have an actual, potential, perceived, or organizational (*circle*) conflict of interest. The nature of the conflict is as follows:

If at any time during the grant project I discover a conflict of interest, I will disclose that conflict immediately to the State's Authorized Representative.

Grantee AR's Printed Name: \_\_\_\_\_

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

Grantee AR's Signature: \_\_\_\_\_

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

Project Name: **2023 MN DNR Federal Boating Equipment Grant**

-----  
State AR's Printed Name: \_\_\_\_\_

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

State AR's Signature: \_\_\_\_\_



# 2023 COMMITTEE STRUCTURE

COMMITTEE	APPOINTMENTS	Meeting dates
AMC Environmental & Natural Resources	C/Betcher	Meet in Feb, Sept, Dec.
AMC General Government	S. Arneson	Meet in Feb, Sept, Dec.
AMC Health & Human Services	N. Arneson	Meet in Feb, Sept, Dec.
AMC Native American Task Force	C/Flanders, S. Arneson	Meet in Feb, Sept, Dec.
AMC Public Safety	C/Flanders	Meet in Feb, Sept, Dec.
AMC Transportation and Infrastructure	C/Anderson	Meet in Feb, Sept, Dec.
AMC MCIT Committee	C/Greseth	Meet in Feb, Sept, Dec.
Budget/Personnel	Chair/Vice Chair	3 <sup>rd</sup> Tuesday or as needed
Cannon Valley Trail – Joint Powers Board (2 Commissioners)	C/Anderson, C/Flanders	4 <sup>th</sup> Tuesday of each month at 6:30 pm (no meeting in Feb or Dec). Scott Roepke, Trail Manager will contact you.
Cannon River One Watershed One Plan	C/Anderson, C/Betcher (A)	
County Court Policy Committee	C/Flanders	Annually or as needed.
County Extension (2 Commissioners)	C/Anderson, C/Greseth	Quarterly on Fridays
County Land Committee (2 Commissioners)	C/Anderson, C/Flanders	As needed. Lisa Hanni organizes and will contact you if meeting is needed.
Goodhue County Equity Review Committee (2 Commissioners)	C/Anderson, C/Betcher	Bi-monthly
Goodhue County Historical Society	C/Betcher	4 <sup>th</sup> Monday of each month at 5:00 p.m. at History Center.
Goodhue Wabasha Hiawatha Transit	C/Anderson	Quarterly in the a.m. in Wabasha
Hiawatha Valley Mental Health Committee	C/Anderson	
Insurance Committee	C/Greseth, C/Anderson	Meets 2 times/yr. Organized by HR.
Invasive Species Committee	C/Betcher	As needed
Law Library Committee	C/Greseth	Annually
LEC Joint Powers Board (2 Commissioners)	C/Flanders, C/Betcher	Annually or as needed. Andrea or Stacy will contact you and ask for dates that work if a meeting is needed.





# 2023 COMMITTEE STRUCTURE

MN Inner City Passenger Rail Forum	C/Anderson	Only when they get funding
Parks, Trails & Recreation Advisory Board Lake Byllesby Advisory Committee (2 Commissioners)	C/Anderson, C/Greseth	Bimonthly or as needed. Organized by Public Works.
Planning Advisory Committee	C/Greseth	Monthly. Organized by LUM
Policy Committee ( 2 Commissioners)	C/Anderson, C/Majerus	As needed
Red Wing Ignite Community Advisory Panel	C/Flanders, C/Betcher (A)	As needed
Red Rock Corridor Great River Rail Committee	C/Betcher	Meets bi-monthly in RW.
Revolving Loan Fund Committee (2 Commissioners)	C/Anderson, C/Greseth	As needed. Organized by county admin/county finance.
Rural ID & E 911	C/Anderson	
School Community Advisory Task Force	C/Flanders	
SELCO	C/Anderson	4 <sup>th</sup> Tuesday of each month
SE Minnesota Regional Radio Board	C/Majerus, C/Greseth (A)	As needed
SEMMCHRA	C/Anderson	Every 3 <sup>rd</sup> Wednesday of the month from 10-12pm
Solid Waste Advisory Committee (2 Commissioners)	C/Anderson, C/Betcher	As needed. Organized by Public Works.
South Country Health Alliance	C/Anderson, C/Betcher (A)	
State Community Health Services Advisory Committee	C/Betcher	Bi-monthly
Technology Committee	C/Flanders, C/Betcher	Quarterly. Organized by IT. Typically at 9:00 a.m.
Three Rivers Citizen Action Council	C/Betcher, C/Greseth (A)	3 <sup>rd</sup> Wednesday at 9:00 a.m. in Zumbrota.
Tribal Liaison Committee (Typically 2 RW Commissioners)	C/Betcher, C/Flanders	Annually over the lunch hour, rotated between PI and the County. Organized by County Admin.
Work Force Development /EMS Joint Powers Board	C/Greseth	Every other month in Rochester 8-12 am
Zumbro One Watershed One Plan	C/Greseth	



**Greg Isakson, P.E.**  
Public Works Director/County Engineer  
Goodhue County Public Works Department  
[www.co.goodhue.mn.us](http://www.co.goodhue.mn.us)

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

TO: Honorable County Commissioners  
Scott Arneson, County Administrator

FROM: Greg Isakson, Public Works Director

RE: 17 Jan 23 County Board Meeting – CONSENT AGENDA  
**Set Public Hearing to Update Local Option Sales Tax Project List**

Date: 17 Jan 23

#### Summary

It is requested that the County Board hold a public hearing to discuss updating the list of projects eligible to utilize the Local Option Sales Tax (LOST) funding at the regularly scheduled County Board Meeting on 07 Feb 23 in the Goodhue County Government Center at 9:00 AM.

#### Background

Back on 24 Jul 18, The County Board considered the needs for additional construction funding to bring the County State Aid Highway and County Road systems into a better and safer state of repair. They discussed and considered several options to raise additional funding, including:

- Asking the Federal and/or State Governments to raise their gas taxes and share with the County,
- Increasing the County's Wheelage Tax from \$10 to \$20 annually
- Increasing the County Property Taxes
- Issuing Construction Bonds
- Adopting the Local Option Sales Tax

After discussion comparing these options, the Board then held a public hearing regarding the Local Option Sales Tax, then adopted the Local Option Sales Tax and approved the 2018 Five-Year County Highway Construction program as the list of projects that are eligible to utilize these revenues.

The list of LOST eligible projects was later revised following a public hearing on 01 Feb 22.

Staff is requesting that the County Board set a public hearing to discuss updating the list of projects eligible to utilize proceeds collected through the Local Option Sales Tax, including projects recently added to the County's Five-Year County Highway Construction Program.

### Alternatives

- Set a public hearing to discuss updating the LOST eligible project list.
- Seek funding from other sources.
- Take no action and drastically reduce the current and future Five-Year County Highway Construction Program.

### Recommendations

It is the recommendation of staff that the County Board hold a public hearing to discuss updating the list of LOST eligible projects at the regularly scheduled County Board meeting on 07 Feb 23 in the Goodhue County Government Center at 9:00 AM.

# Goodhue County Land Use Management

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

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

Building | Planning | Zoning  
Telephone: 651.385.3104  
Fax: 651.385.3106



*County Surveyor / Recorder*

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

**To:** County Board  
**From:** Land Use Management  
**Meeting Date:** January 17, 2023  
**Report date:** January 4, 2023

## **PUBLIC HEARING: Consider Goodhue County Ordinance Updates**

Proposed amendment to Article 31 (Shoreland Regulations) to add language found in Minnesota Administrative Rules 6120.3300 regarding high water elevations.

### **Attachments:**

Proposed Amendments  
November 14, 2022 Planning Commission Meeting Minutes  
[Goodhue County Zoning Ordinance](#)

### **Summary:**

Goodhue County Zoning staff is responsible for overseeing and enforcing the DNR's Shoreland rules on public waterways. The State Shoreland regulations are found in Minnesota Administrative Rules 6120.3300. These rules are regularly updated and revised by the State of Minnesota. Article 31 of the County Zoning Ordinance (Shoreland Regulations) has remained unchanged since prior to 2000 apart from the removal of bluffland definitions in 2018.

The State has elevation requirements for all structures within the Shoreland districts. These provision were added to state rules after Goodhue County's adoption of the Shoreland regulations in the 1990s and do not appear in the County's Shoreland language. To ensure current and future staff enforce elevation requirements of the Shoreland Ordinance it is recommended this language be added to Article 31 of the Goodhue County Zoning Ordinance.

### **PAC Recommendation:**

The Planning Advisory Commission recommends the County Board

- Adopt the staff report into the record;
- Accept the testimony, exhibits, and other evidence presented into the record; and

**APPROVE** the amendment to Article 31 (Shoreland Regulations).

General development	75	50	30
Remote river segments	200	200	30
Forested and transition river segments	150	150	30
Agricultural, urban, and tributary river segments	100	50	30

(2) Exceptions to structure setback standards in subitem (1). Where structures exist on the adjoining lots on both sides of a proposed building site, structure setbacks may be altered without a variance to conform to the adjoining setbacks provided the proposed building site is not located in a shore impact zone or in a bluff impact zone.

B. High water elevations. In addition to the setback requirements of item A, local shoreland controls must regulate placement of structures in relation to high water elevation. Where state-approved, local flood plain management controls exist, structures must be placed at an elevation consistent with the controls. Where these controls do not exist, the elevation to which the lowest floor, including basement, is placed or flood-proofed must be determined as follows:

(1) For lakes, by placing the lowest floor at a level at least three feet above the highest known water level, or three feet above the ordinary high water level, whichever is higher. In instances where lakes have a history of extreme water level fluctuations or have no outlet capable of keeping the lake level at or below a level three feet above the ordinary high water level, local controls may require structures to be placed higher.

(2) For rivers and streams, by placing the lowest floor at least three feet above the flood of record, if data are available. If data are not available, by placing the lowest floor at least three feet above the ordinary high water level, or by conducting a technical evaluation to determine effects of proposed construction upon flood stages and flood flows and to establish the flood protection elevation. Under all three approaches, technical evaluations must be done consistent with parts 6120.5000 to 6120.6200 governing the management of flood plain areas. If more than one approach is used, the highest flood protection elevation determined must be used for placing structures and other facilities.

(3) Water-oriented accessory structures may have the lowest floor placed lower than the elevation determined in this subpart if the structure is constructed of flood-resistant materials to the elevation, electrical and mechanical equipment is placed above the elevation and, if long duration flooding is anticipated, the structure is built to withstand ice action and wind-driven waves and debris.

C. Bluff impact zones. Structures and accessory facilities, except stairways and landings, must not be placed within bluff impact zones.

- Subd. 4. The total area of all impervious surface on a lot shall not exceed twenty-five (25) percent of the total lot area.

## SECTION 9. DESIGN CRITERIA FOR STRUCTURES

### Subd. 1. Placement and Design of Structures.

- A. When more than one setback applies to a site, structures and facilities shall be located to meet all setbacks. Where principal structures exist on adjoining lots on both sides of proposed building site, structure setbacks may be altered without a variance to conform to the adjoining setbacks from the ordinary high water level, provided the proposed building site is not located in a shore impact zone or in a bluff impact zone.
- B. High Water Elevations. ~~Structures shall be placed in accordance with all floodplain regulations applicable to the site.~~ **In addition to the setback requirements above, local shoreland controls must regulate placement of structures in relation to high water elevation. Where state-approved, local flood plain management controls exist, structures must be placed at an elevation consistent with the controls. Where these controls do not exist, the elevation to which the lowest floor, including basement, is placed or flood-proofed must be determined as follows:**
1. **For lakes, by placing the lowest floor at a level at least three feet above the highest known water level, or three feet above the ordinary high water level, whichever is higher.**
  2. **For rivers and streams, by placing the lowest floor at least three feet above the flood of record, if data are available. If data are not available, by placing the lowest floor at least three feet above the ordinary high water level, or by conducting a technical evaluation to determine effects of proposed construction upon flood stages and flood flows and to establish the flood protection elevation. Under all three approaches, technical evaluations must be done consistent with parts 6120.5000 to 6120.6200 governing the management of flood plain areas. If more than one approach is used, the highest flood protection elevation determined must be used for placing structures and other facilities.**
- C. Local officials must evaluate possible erosion impacts and development visibility from protected waters before issuing permits for construction of sewage treatment systems, roads, structures or other improvements on steep slopes in shoreland areas.

### Subd. 2. Uses Without Water-Oriented Needs.

- A. Uses without water-oriented needs must be located on lots or parcels without public waters frontage, or, if located on lots or parcels with public waters frontage, must either be set back double the normal ordinary high water level

**PLANNING ADVISORY COMMISSION  
GOODHUE COUNTY, MN  
November 14, 2022 MEETING MINUTES**

---

The meeting of the Goodhue County Planning Advisory Commission was called to order at 5:46 PM by Vice-Chair Chris Buck at the Goodhue County Government Center in Red Wing.

**Roll Call**

Commissioners Present: Richard Nystuen, Tom Gale (arrived at 5:53), Richard Miller, Darwin Fox, Howard Stenerson, Chris Buck, Marc Huneke (arrived at 5:51) and Todd Greseth.

Commissioners Absent: Carli Stark

Staff Present: Land Use Director Lisa Hanni, Zoning Administrator Samantha Pierret, Zoning Assistant Alexandra Koberoski, and Zoning Administrative Assistant Patty Field.

**1. Approval of Agenda**

<sup>1</sup>Motion by Commissioner Miller; seconded by Commissioner Greseth to approve the meeting agenda.

**Motion carried 6:0**

**2. Approval of Minutes**

<sup>2</sup>Motion by Commissioner Greseth; seconded by Commissioner Fox to approve the previous month's meeting minutes.

**Motion carried 6:0**

**3. Conflict/Disclosure of Interest**

There were no reported conflicts/disclosures of interest.

**4. Public Hearings**

**PUBLIC HEARING: Consider Goodhue County Zoning Ordinance Updates**

Proposed amendment to Article 31 (Shoreland Regulations) to add language found in Minnesota Administrative Rules 6120.3300 regarding high water elevations.

*Pierret presented the staff report and attachments.*

**Vice-Chair Buck Opened the Public Hearing**

*No one spoke for or against the request.*

**<sup>3</sup>After Vice-Chair Buck called three times for comments it was moved by Commissioner Stenerson and seconded by Commissioner Greseth to close the Public Hearing.**

**PLANNING ADVISORY COMMISSION  
GOODHUE COUNTY, MN  
November 14, 2022 MEETING MINUTES**

---

**Motion carried 6:0**

*Commissioner Stenerson stated the only concern is the state's language encourages people to bring in fill to raise the elevation of their site. This is not always a good idea since water tends to move soil and it doesn't move concrete. He discussed using pillars or foundation walls as elevation instead of fill. He questioned whether the term lowest floor should be amended to ensure the lowest floor in not habitable to ensure basements are not constantly flooding.*

*Pierret commented that the DNR defines lowest floor as the lowest habitable portion of the structure. The habitable dwelling space would not include a garage or storage space. This definition is found in State rules and Floodplain rules.*

**4It was moved by Commissioner Stenerson and seconded by Commissioner Fox for the Planning Advisory Commission to:**

Recommend the Planning Advisory Commission adopt the staff report into the record and recommend the County Board of Commissioners **APPROVE** the amendment to Article 31 (Shoreland Regulations).

**Motion carried 7:0**

**5ADJOURN: Motion by Commissioner Fox and seconded by Commissioner Greseth to adjourn the Planning Commission Meeting at 5:53 p.m.**

**Motion carried 8:0**

Respectfully Submitted,

Patty Field, Zoning Administrative Assistant

**MOTIONS**

<sup>1</sup>APPROVE the PAC meeting agenda

Motion carried 6:0

<sup>2</sup>APPROVE the previous month's meeting minutes

Motion carried 6:0

<sup>3</sup>Motion to close the Public Hearing

Motion carried 6:0

<sup>4</sup>APPROVE amendment to Article 31 (Shoreland Regulations)

Motion carried 7:0

<sup>5</sup>ADJOURN

Motion carried 8:0



# Goodhue County Land Use Management

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

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

Building | Planning | Zoning  
Telephone: 651.385.3104  
Fax: 651.385.3106



*County Surveyor / Recorder*

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

**To:** County Board  
**From:** Land Use Management  
**Meeting Date:** January 17, 2023  
**Report date:** January 10, 2023

## **CONSIDER: “Braland Addition” Preliminary and Final Plat Review**

Request, submitted by Braland Family LTD Partnership (owners), for Preliminary and Final Plat review of the proposed Braland Addition Plat comprising approximately 63.42-acres.

### **Application Information:**

Applicant: Braland Family LTD Partnership (owners)  
Address of zoning request: 2351 490<sup>th</sup> Street Kenyon, MN 55946  
Parcel(s): 36.016.0900  
Abbreviated Legal Description: Part of the E 1/2 of the SW 1/4 of Section 16 TWP 109 Range 18 in Kenyon Township.  
Zoning District: A1 (Agricultural Protection District)  
Township: Kenyon Township is aware of the request. The Applicant will need to return to the Township to obtain appropriate signatures upon final plat approval.

### **Attachments and links:**

Application and submitted survey  
January 9, 2023 Planning Commission Draft Meeting Minutes  
Goodhue County Zoning Ordinance (GCZO):  
<http://www.co.goodhue.mn.us/DocumentCenter/View/2428>

### **Summary:**

Johnson and Scofield Inc. have prepared a Preliminary and Final Plat of the “Braland Addition” on behalf of the Braland Family LTD Partnership for consideration.

According to the Goodhue County Subdivision Ordinance, any land subdivision which dedicates any interests to the public such as easements or roads must be formally platted. The proposed “Braland Addition” dedicates frontage to 490<sup>th</sup> Street. The creation of three or more parcels from one parcel also must be platted. To divide the property among family members, three Outlots will be created along with Lot 1 Block 1 containing an existing accessory building. No additional dwelling sites will be created (there are 7 dwellings in Section 16 where a maximum of 4 dwellings are permitted).

The surveyor has prepared an easement to be recorded with the plat to maintain legal access from 490<sup>th</sup> Street to Outlot C and Outlot A. It should be noted that the Goodhue County Subdivision Ordinance does not allow building permits to be issued on platted Outlots. In the future, if there is a desire to construct an accessory building on an Outlot, that property’s owner will need to re-plate their property to make it “buildable”.

### **PAC Recommendation:**

Planning Advisory Commission recommends the County Board

- 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 Braland Family LTD Partnership for Preliminary and Final Plat of the proposed “Braland Addition” Plat comprising approximately 63.42-acres.

PLANNING ADVISORY COMMISSION  
GOODHUE COUNTY, MN  
January 9, 2023 MEETING MINUTES  
**DRAFT**

*Commissioner Stenerson noted that in the past those who have not served on the BOA have been given the opportunity to do so if they wish.*

There were no other nominations.

**Motion Carried 8:0**

*Commissioner Greseth stated that he will have to leave the meeting at 6:30 due to another commitment.*

**4. Conflict/Disclosure of Interest**

There were no reported conflicts/disclosures of interest.

**5. Public Hearings**

**PUBLIC HEARING: “Braland Addition” Preliminary and Final Plat Review**

Request submitted by Braland Family LTD Partnership (Owners) for Preliminary and Final Plat review of the proposed Braland Addition Plat comprising approximately 63.42-acres. Parcels 36.016.0900. 2351 490<sup>th</sup> Street Kenyon, MN 55946. Part of the E 1/2 of the SW 1/4 of Section 16 TWP 109 Range 18 in Kenyon Township. A-1 Zoned District.

*Pierret presented the staff report and attachments.*

**Chair Buck Opened the Public Hearing**

No one spoke for or against the request

**After Chair Buck called three times for additional comments it was moved by Commissioner Greseth and seconded by Commissioner Huneke to close the Public Hearing.**

**Motion carried 8:0**

*Commissioner Stenerson stated he has a concern regarding the use of an easement for access. He noted that easements can occasionally go over inaccessible portions of the property and that the proposed easement was not provided in the packet.*

*Kent Braland (Owner) stated the easement will run down proposed Lot 1 to 490<sup>th</sup> Street.*

*Commissioner Stenerson asked how Outlot A gets off of the property?*

*Mr. Braland stated that the easement for Outlots A and C will be down an existing driveway.*

*Commissioner Stenerson clarified that the easement will run up the property line of Outlot B.*

PLANNING ADVISORY COMMISSION  
GOODHUE COUNTY, MN  
January 9, 2023 MEETING MINUTES  
**DRAFT**

---

*Mr. Braland stated yes.*

*Commissioner Stenerson asked if there are any obstacles there that would prevent somebody from putting in a driveway.*

*Mr. Braland stated no.*

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

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

Recommend that the County Board of Commissioners **APPROVE** the request submitted by Braland Family LTD Partnership for Preliminary and Final Plat of the proposed “Braland Addition” Plat comprising approximately 63.42 acres.

**Motion carried 8:0**

**PUBLIC HEARING: Request for IUP for an Event Center and Resort Facility (Villa Maria Ventures, LLC (John Rupp, Chief Manager))**

Request for an Interim Use Permit (IUP) to establish an Event Center and Resort Facility. The proposal includes remodeling existing structures and constructing additions to provide spaces for lodging, cottages, on-site restaurant, and event spaces. 29847 County 2 BLVD Frontenac, MN 55026. Parcels 32.160.0040 and 32.012.0400. Blocks C, D, and E of Garrards South Extension plat and part of the SE ¼ of the SW ¼ of Section 12 TWP 112 Range 13 in Florence Township. CR (Commercial Recreational District).

*Pierret presented the staff report and attachments.*

*John Rupp (Applicant) explained that there were several project delays due to COVID.*

*Commissioner Stenerson asked if there was anything different this time than in the previous plan from 2018.*

*Pierret stated that the scope is smaller. They are only proposing uses in existing buildings rather than building new structures.*

*Commissioner Stenerson asked why this request is being brought as an IUP instead of waiting until June so it can be submitted as a CUP.*

*Mr. Rupp stated he needs the permit to start any construction work.*

FILE #	Z22-0066
PARCEL #	36.016.0900

# 505 Plat Application

A. A Minnesota Statue Chapter 505 plat\* is required under the following circumstances:

- 1) The creation of three or more tax parcels from one tax parcel, except when the tax parcels created can be described by an aliquot part of the Public Land Survey. The minimum division shall be a Quarter Quarter of the Section (i.e. SE 1/4 of the NW 1/4 ). Non-contiguous land must be separate tax parcels. The parcels shown on the plat provide for road access for each new division or reconfiguration of land;
- 2) If a subdivision of a platted lot or outlot can result in one or more potential dwelling sites, the subdivision must be platted.

\*Requires approval and public hearings from the Planning Commission and County Board

Landowner Information	
Landowner Name	braland family ltd partnership <small>Email</small>
Mailing Address	128 erblang ave faribault mn 55021
Daytime Phone	

Applicant Information (if different than above)	
Applicant Name	kent braland <small>Email</small>
Mailing Address	128 erblang ave faribault mn 55021
Daytime Phone	

Township Information	
Township position	<small>Date</small>
Signature	

County Use			
Application Fee	\$350	Receipt Number	18036
Initial Reviewed by		Received Date	12-22-2022
Plat Name	Braland Addition		

Request complies with Goodhue County Zoning and Subdivision requirements as attested by me \_\_\_\_\_ the Goodhue County Planner/Zoning Administrator on this day \_\_\_\_\_

**RECEIVED**

DEC 23 2022



# MAP 01: PROPERTY OVERVIEW



## PLANNING COMMISSION

PAC Meeting  
January 9, 2023

Braland Family LTD Partnership (Owner)

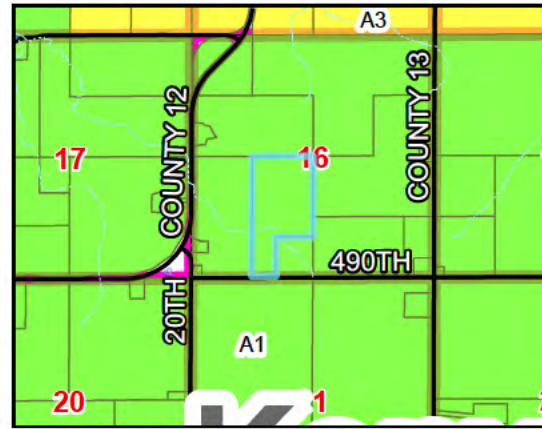
A1 Zoned District

Part of the E 1/2 of the SW 1/4 of  
Section 16 TWP 109 Range 18 in  
Kenyon Township

Request for Preliminary & Final Plat  
approval for Braland Addition

### Legend

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



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Map Created December, 2022 by LUM





**PLANNING COMMISSION**

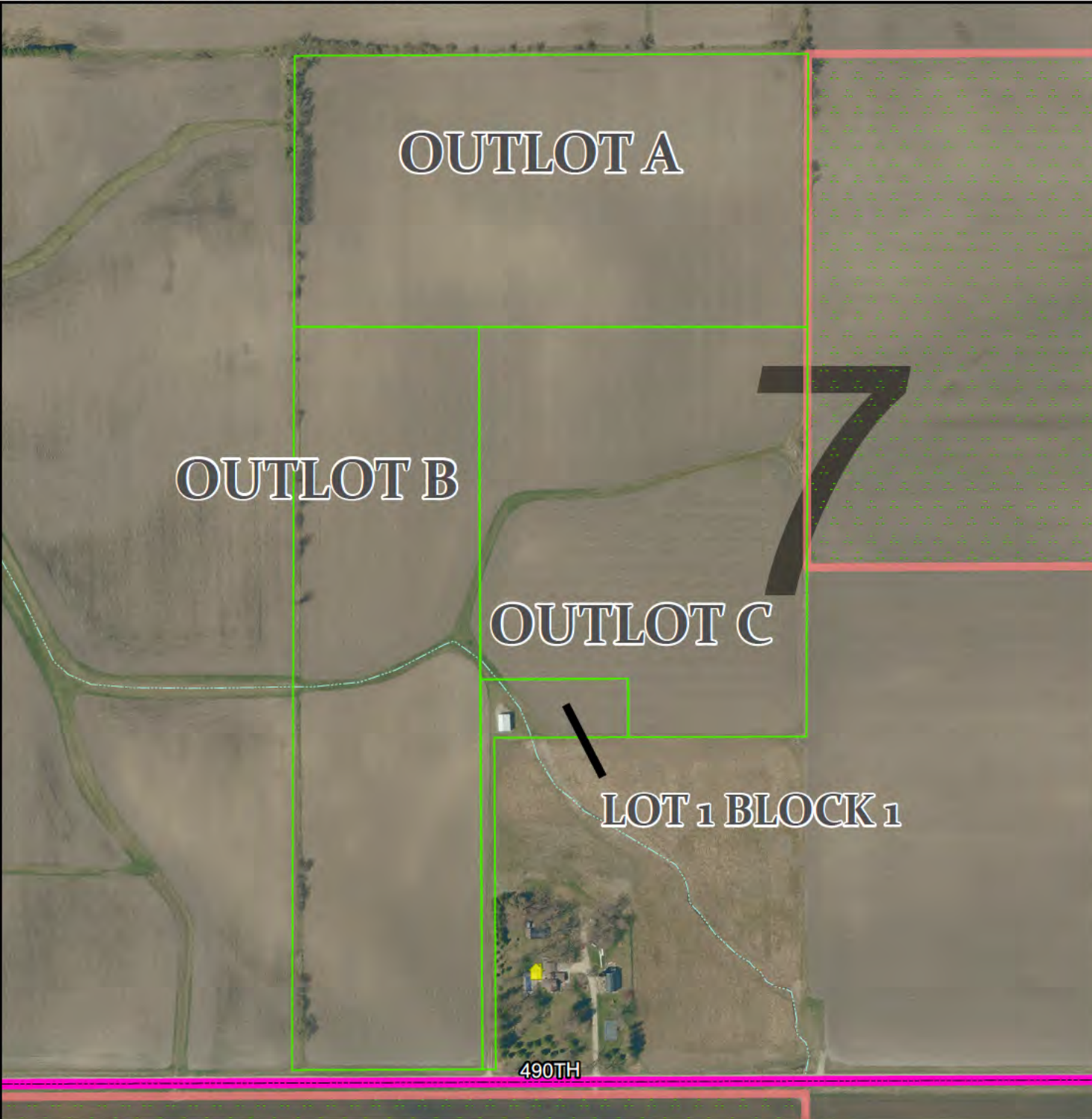
PAC Meeting  
January 9, 2023

Braland Family LTD Partnership (Owner)

A1 Zoned District

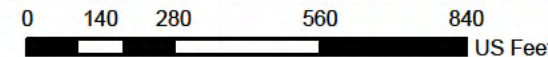
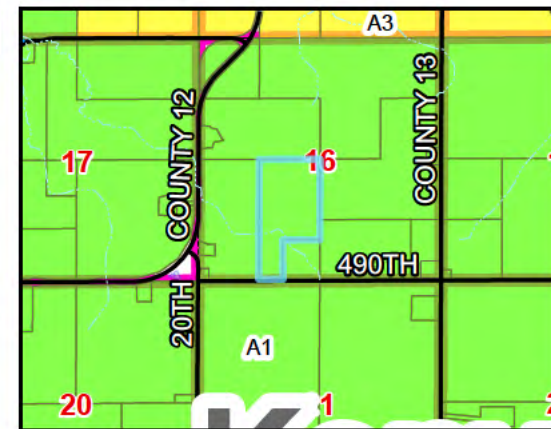
Part of the E 1/2 of the SW 1/4 of  
Section 16 TWP 109 Range 18 in  
Kenyon Township

Request for Preliminary & Final Plat  
approval for Braland Addition



**Legend**

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



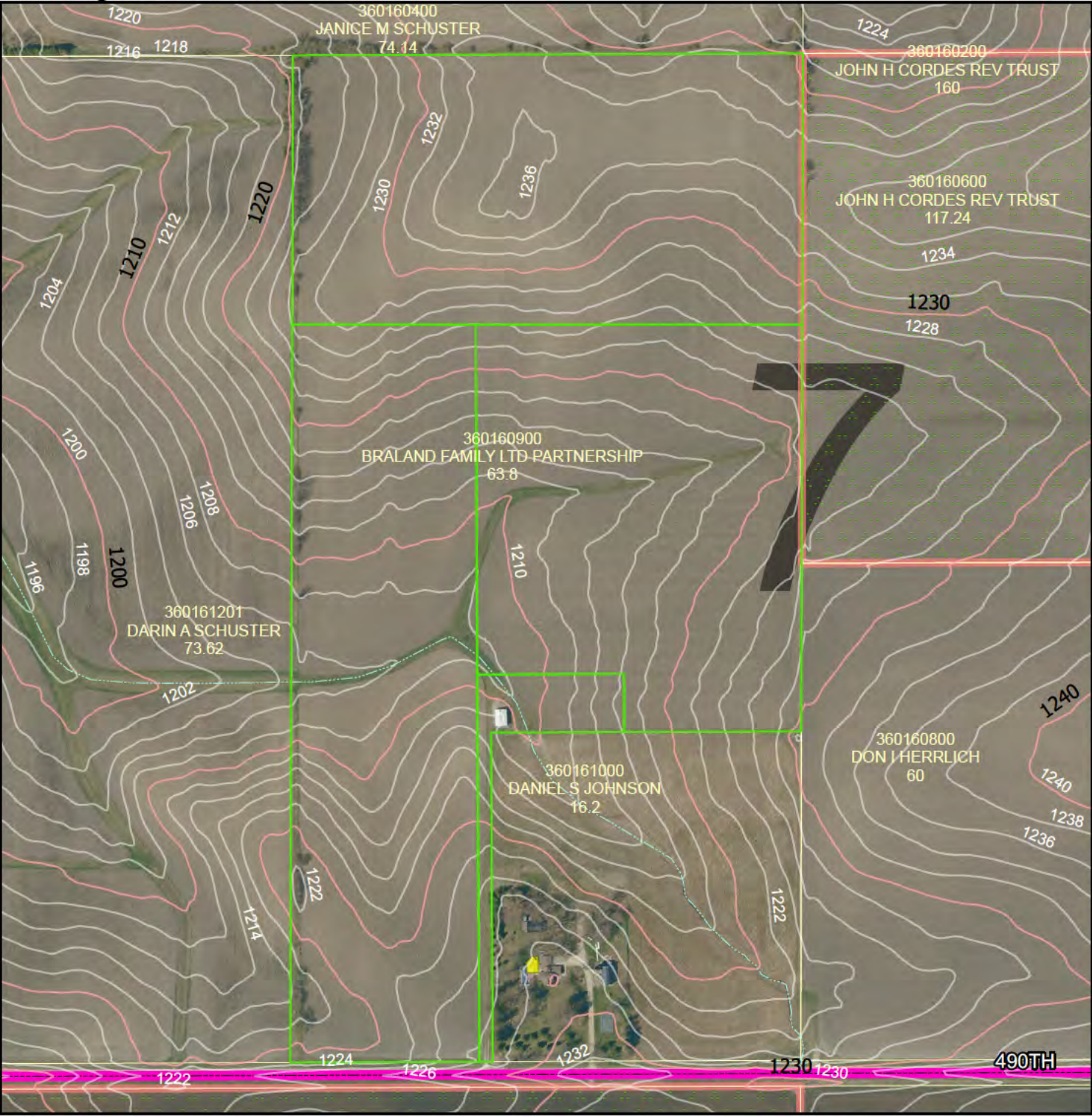
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2022 Aerial Imagery  
Map Created December, 2022 by LUM





MAP 03: ELEVATIONS



**PLANNING COMMISSION**

PAC Meeting  
January 9, 2023

Braland Family LTD Partnership (Owner)

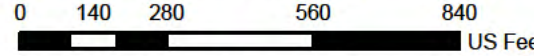
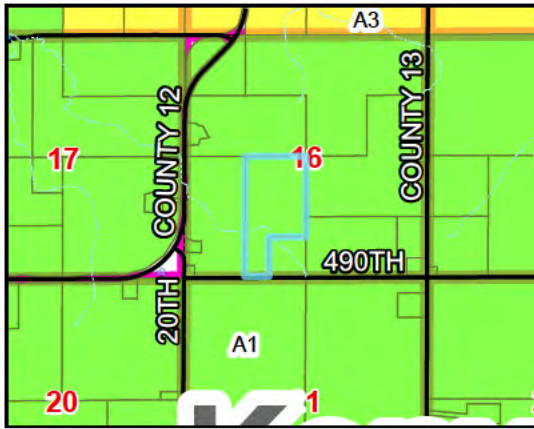
A1 Zoned District

Part of the E 1/2 of the SW 1/4 of  
Section 16 TWP 109 Range 18 in  
Kenyon Township

Request for Preliminary & Final Plat  
approval for Braland Addition

**Legend**

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



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**PLANNING COMMISSION**

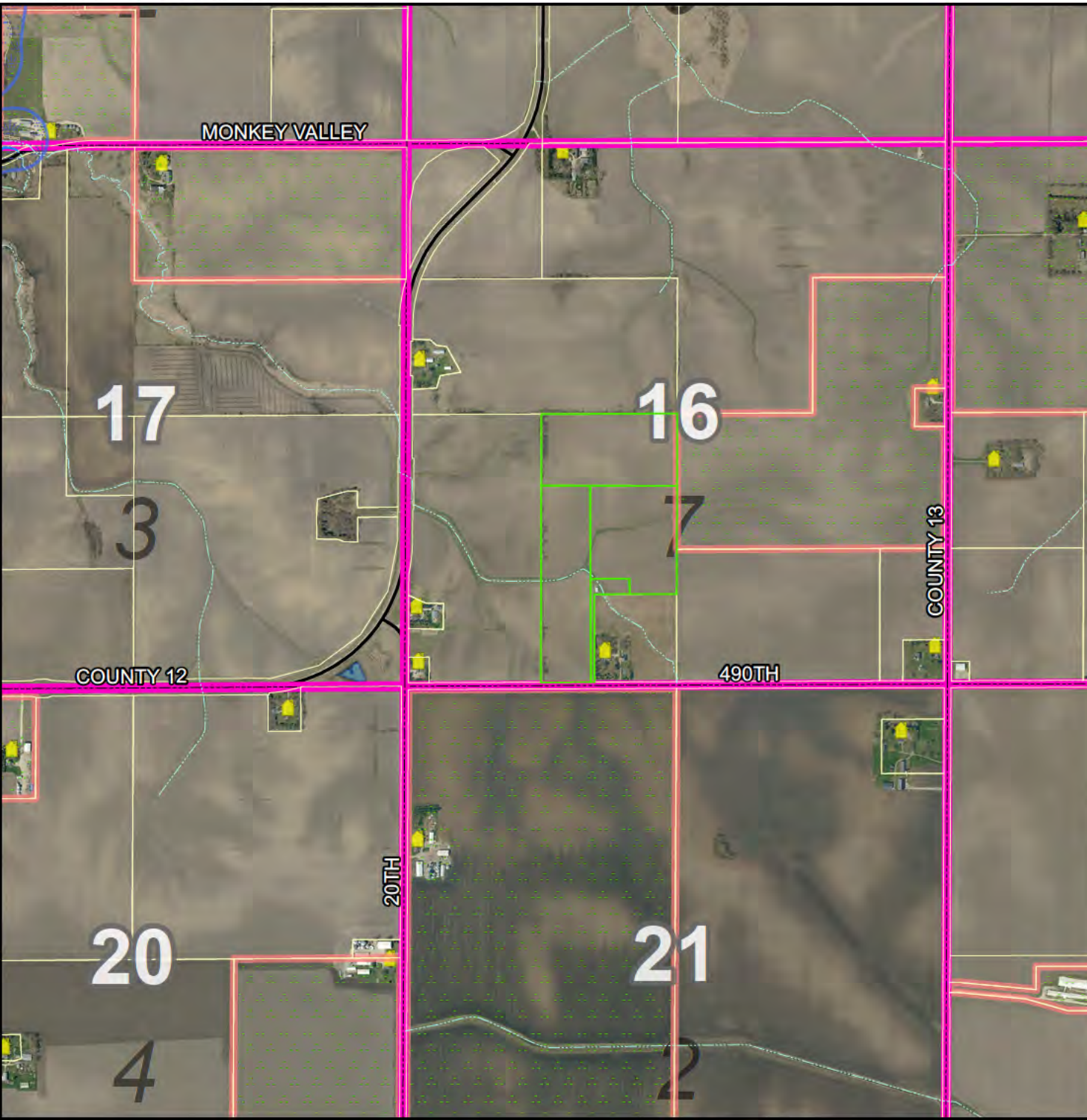
PAC Meeting  
January 9, 2023

Braland Family LTD Partnership (Owner)

A1 Zoned District

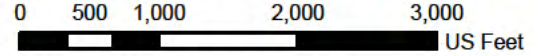
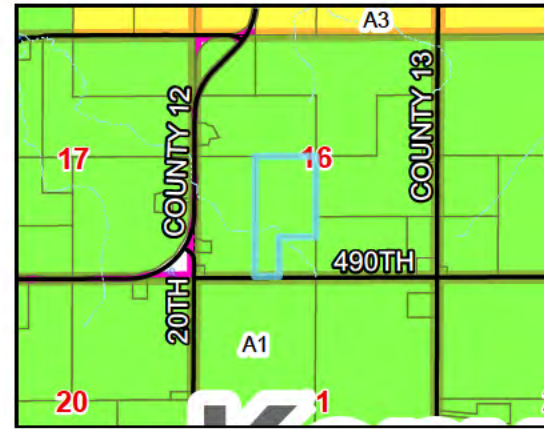
Part of the E 1/2 of the SW 1/4 of  
Section 16 TWP 109 Range 18 in  
Kenyon Township

Request for Preliminary & Final Plat  
approval for Braland Addition



**Legend**

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



DATA DISCLAIMER: Goodhue County assumes NO liability for the accuracy or completeness of this map OR responsibility for any associated direct, indirect, or consequential damages that may result from its use or misuse. Goodhue County Copyright 2022.





PROPOSED DRIVEWAY EASEMENT DESCRIPTION A

An easement for driveway purposes, over and across that part of Lot 1, Block 1, BRALAND ADDITION, according to the recorded plat thereof, on file in the County Records office, Goodhue County, Minnesota, described as follows:

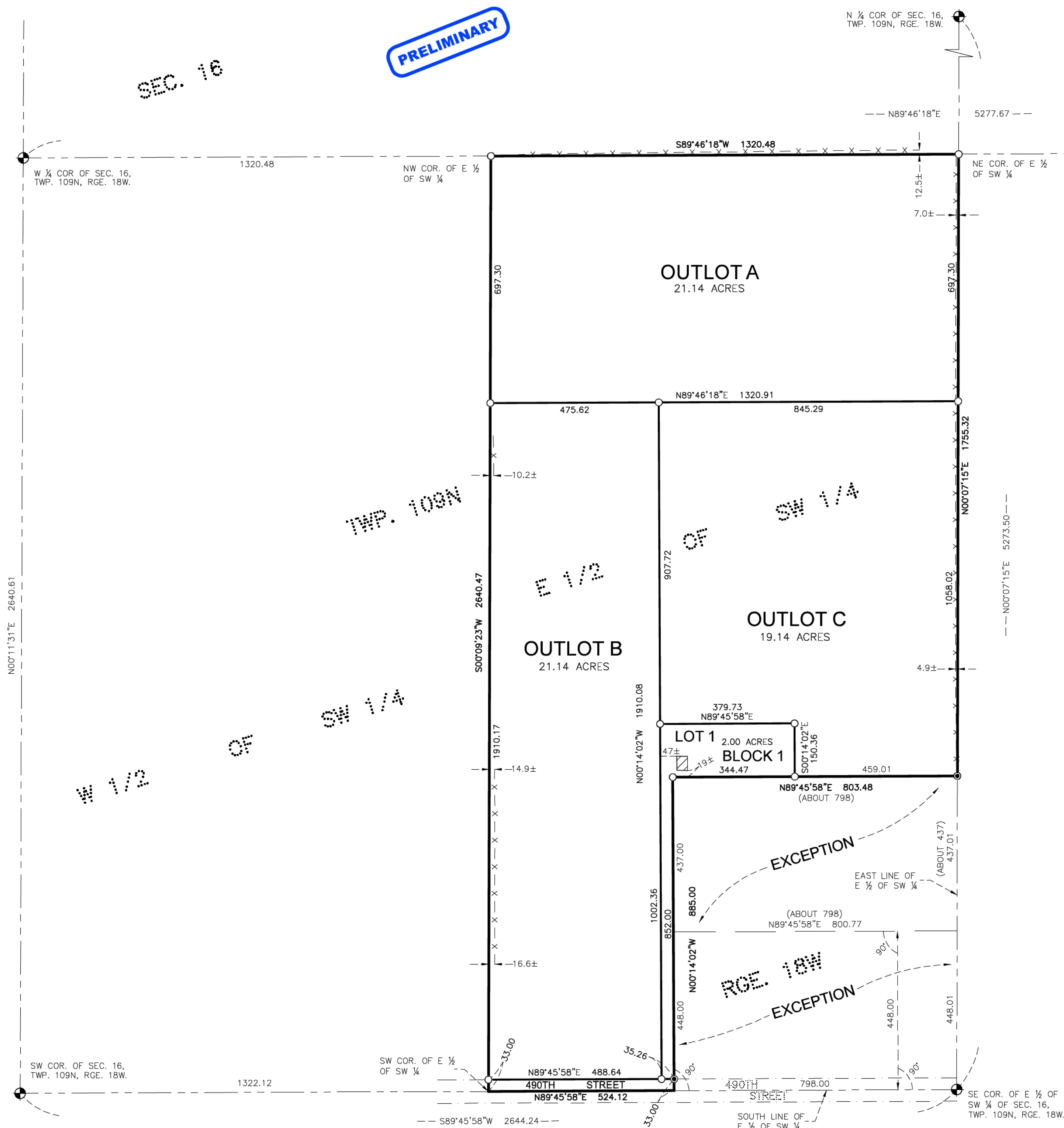
The westerly 33.00 feet of Lot 1, Block 1, BRALAND ADDITION, Goodhue County, Minnesota.

PROPOSED DRIVEWAY EASEMENT DESCRIPTION B

An easement for driveway purposes, over and across that part of Oulot C, BRALAND ADDITION, according to the recorded plat thereof, on file in the County Records office, Goodhue County, Minnesota, described as follows:

The westerly 33.00 feet of Oulot C, BRALAND ADDITION, Goodhue County, Minnesota.

# BRALAND ADDITION



KNOW ALL PERSONS BY THESE PRESENTS: That Braland Family Limited Partnership, a Minnesota limited partnership, owner of the following described property to wit:  
 The East Half of the Southwest Quarter of Section 16, Township 109 North, Range 18 West, Goodhue County, Minnesota. Excepting therefrom the following described property:  
 Beginning at the Southeast corner of said East Half of the Southwest Quarter; thence Westerly along the South line of said East Half of the Southwest Quarter 798.00 feet; thence Northerly at right angles to said South line 448.00 feet; thence Easterly, parallel with said South line, about 798.00 feet to a point in the East line of said East Half of the Southwest Quarter; thence Southerly along said East line to said point of beginning.  
 ALSO EXCEPTING, beginning at the Southeast corner of said East Half of the Southwest Quarter; thence Westerly, along the South line of said East Half of the Southwest Quarter 798.00 feet; thence Northerly, at right angles to said South line, 448.00 feet to the true point of beginning of the parcel to be herein described; thence continue Northerly, at right angles to said South line, 437.00 feet; thence Easterly, parallel with said South line, about 798.00 feet to a point in the East line of said East Half of the Southwest Quarter; thence southerly, along said East line about 437 feet to a point in a line 448.00 feet Northerly from and parallel with said South line; thence Westerly, along said line parallel with and 448.00 feet Northerly from said South line about 798.00 feet to said true point of beginning.

Has caused the same to be surveyed and platted as BRALAND ADDITION and does hereby dedicate to the public use the public way as created by this plat.  
 In witness whereof said Braland Family Limited Partnership, a Minnesota limited partnership, has caused these presents to be signed by its proper partner this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.  
 Signed: Braland Family Limited Partnership

Kent M. Braland, Partner  
 STATE OF MINNESOTA  
 COUNTY OF \_\_\_\_\_  
 This instrument was acknowledge before me on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by Kent M. Braland, partner of Braland Family Limited Partnership, a Minnesota limited partnership, on behalf of the partnership.  
 Notary Public \_\_\_\_\_ County, Minnesota  
 My Commission Expires \_\_\_\_\_

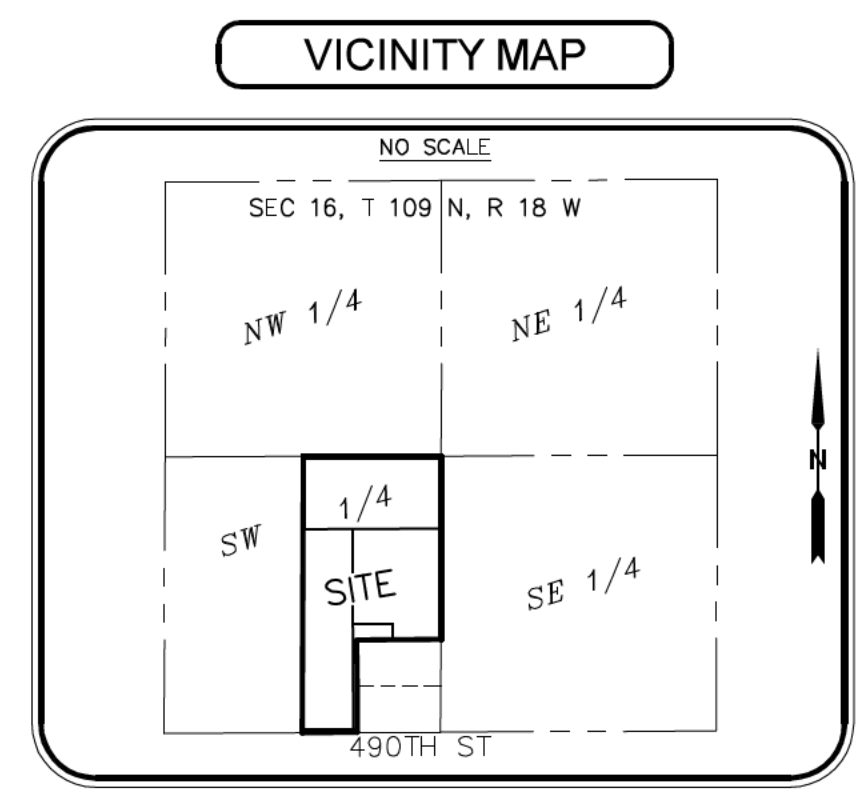
I hereby certify:  
 That I have surveyed or directly supervised the survey of the property described on this plat; that I have prepared or directly supervised the preparation of this plat as BRALAND ADDITION; that this plat is a correct representation of the boundary survey, that all mathematical data and labels are correctly designated on the plat; that all monuments depicted on the plat have been set; that as of the date of this certification all water boundaries and wet lands, as defined in Minnesota Statutes 505.01, Subd. 3, are shown and labeled on the plat; and that all public ways are shown and labeled on the plat.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.  
 Marcus S. Johnson, Professional Land Surveyor  
 Minnesota License Number 47460  
 STATE OF MINNESOTA  
 COUNTY OF GOODHUE  
 This instrument was acknowledged before me on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by Marcus S. Johnson, Professional Land Surveyor.

Notary Public Goodhue County, Minnesota  
 My Commission Expires January 31st, 2026  
 Acknowledged by the Kenyon Township Supervisor, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.  
 By: \_\_\_\_\_ Township Supervisor

Taxes payable in the year 20\_\_\_\_ on the land herein described have been paid, there are no delinquent taxes and transfer has been entered this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.  
 By: \_\_\_\_\_ Goodhue County Auditor/Treasurer  
 By: \_\_\_\_\_ Deputy

Pursuant to Chapter 389.09, laws of Minnesota, and Goodhue County Ordinance No. 2-78, this plat has been approved this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.  
 By: \_\_\_\_\_ Lisa M. Hanni, Goodhue County Surveyor  
 I hereby certify that the within instrument was filed in this office for record this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, at \_\_\_\_\_m and was duly recorded as document number \_\_\_\_\_  
 By: \_\_\_\_\_ Goodhue County Recorder



- LEGEND**
- DENOTES A PLACED 1" BY 18" IRON PIPE HAVING A PLASTIC CAP BEARING LAND SURVEYOR LICENSE NO. 47460.
  - DENOTES FOUND IRON MONUMENT.
  - ⊕ DENOTES GOODHUE COUNTY P.L.S. CORNER POSITION.
  - (ABOUT 437) DENOTES DISTANCE OF RECORD.
  - X — DENOTES A FENCE LINE.

0 200 400

BEARINGS SHOWN HEREON ARE ORIENTED TO THE GOODHUE COUNTY COORDINATE SYSTEM, NAD 83, 1996 ADJUSTMENT (HARN).

**JOHNSON & SCOFIELD INC.**  
 SURVEYING AND ENGINEERING  
 1203 MAIN STREET, RED WING, MN 55068  
 (651)3881558

# Goodhue County Land Use Management

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

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

Building | Planning | Zoning  
Telephone: 651.385.3104  
Fax: 651.385.3106



*County Surveyor / Recorder*

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

**To:** County Board  
**From:** Land Use Management  
**Meeting Date:** January 17, 2023  
**Report date:** January 11, 2023

**CONSIDER: Request for IUP for an Event Center and Resort Facility (Villa Maria Ventures, LLC (John Rupp, Chief Manager))**

Request for an Interim Use Permit (IUP) to establish an Event Center and Resort Facility. The proposal includes remodeling existing structures and constructing additions to provide spaces for lodging, cottages, on-site restaurant, and event spaces.

**Application Information:**

Applicant(s): Villa Maria Ventures, LLC (John Rupp, Chief Manager)  
Address of zoning request: 29847 County 2 BLVD Frontenac, MN 55026  
PID(s): 32.160.0040 and 32.012.0400  
Abbreviated Legal: Blocks C, D, and E of Garrards South Extension plat and part of the SE ¼ of the SW ¼ of Section 12 TWP 112 Range 13 in Florence Township  
Zoning District: CR (Commercial Recreational District)  
Township: Florence Township approved a CUP for the proposed use in July 2022.

**Attachments and links:**

Application and submitted project summary  
Site Map(s)  
January 9, 2023 Planning Commission DRAFT meeting minutes  
Goodhue County Zoning Ordinance (GCZO):  
<http://www.co.goodhue.mn.us/DocumentCenter/View/2428>  
Goodhue County Assembly Controls Ordinance

**Summary/Background:**

The Applicant, Villa Maria Ventures, LLC (John Rupp, Chief Manager) is requesting an Interim Use Permit to establish an event center and resort facility on the “Villa Maria” property in Frontenac.

The Applicant received a Conditional Use Permit for a “Resort Facility and Accessory Event Center” in October 2018. The 2018 CUP was approved with the conditions that the “Applicant shall work with Goodhue County Environmental Health to achieve compliance with the Goodhue County SSTS Ordinance prior to establishing the use” and the “Applicant shall obtain Building Permit approvals for proposed additions and improvements from the Goodhue County Building Permits Department prior to establishing the use”.

The Building Official approved a demolition permit in October 2018 to begin demolition work in the main building (Marian Hall). In October 2019 the Applicant applied for a building permit to begin remodeling Marian Hall. Goodhue County Environmental Health staff requested a septic compliance inspection in November 2019. Without this compliance inspection, Environmental Health could not sign off on the building permit and the permit could not be issued. The Building Permits staff also requested revisions to the construction drawings submitted in 2019 for the remodel. Additional requests for revised drawings were sent throughout 2020.

In November 2020, Building Permits staff expired the demolition permit from 2018 after two years without communication from the Applicant nor were any inspections conducted. The Building Permits staff also expired the 2019 building permit application in November 2020 after requested

revisions to drawings were not received and septic information was not received by Goodhue County Environmental Health.

Without an active building or septic permit on the property as required by the 2018 CUP, Zoning staff sent a letter in February 2021 requiring a complete building permit application and septic permits from Environmental Health/MPCA by November 2021 to avoid CUP expiration. No applications were received by November 2021 therefore the Zoning Administrator sent a letter in January 2022 stating the CUP had expired due to more than one year of inactivity as allowed by the Zoning Ordinance.

It should be noted the Applicant hosted events on-site in 2022 and continued construction/demolition work on various buildings without building/demolition permits, septic permits, or a valid Conditional Use Permit.

Staff has recommended approval of this item as an Interim Use Permit for 6 months for outdoor events and gatherings in buildings that have not been structurally altered (subject to inspection by the Building Official). During these six months, the Applicant must submit the necessary septic and building construction documents. Upon receipt of these items to the satisfaction of staff, the request will return to the PAC and County Board for formal consideration of a Conditional Use Permit. If staff does not receive the required information before the IUP's expiration all County permits will immediately expire and no events may be held on the property.

The Applicant is requesting approval for the proposed use and additions to existing buildings. The construction of new buildings will require an amendment to the IUP.

### **PROJECT SUMMARY:**

#### **Property Information:**

- The subject property consists of 2 parcels comprising approximately 63 acres. Both parcels are currently zoned CR (Commercial Recreational District) after being rezoned in 2018 from A2 (General Agriculture District).
- Surrounding land uses include undeveloped prairie, forest, and water resources (Frontenac State Park) to the east, south, and west as well as medium-density residential to the north (Frontenac).
- Access to the site is located off of County 2 BLVD (asphalt surface) on the east side of the property. The access is within a half-mile of US HWY 61.

#### **Facilities:**

##### **“Marian Hall” (AREA – A):**

- The 4-story former dormitory will be remodeled into a boutique hotel with a total of 32 public units and 2 staff units. Each hotel unit has replaced 3 to 4 existing smaller dorm rooms on floors one, two, and three. The fourth-floor attic space will be converted into two larger hotel units. Each hotel unit will have a private bathroom, kitchenette, fireplace, and washer/dryer.
- The former chapel area on the main level will be used as an event space with a lounge area and bar attached capable of holding approximately 300 occupants. A deck is proposed to be constructed west of the lounge area.
- The second and third levels will contain hotel units with a conference room/library on each floor.
- The lower level will be remodeled to include retail space and event space for approximately 125 occupants. There is an existing commercial kitchen on the lower level that will be used for events held in this building.
- The basement-level gymnasium will be used as additional event space for approximately 175 occupants. A hallway from the basement level connects to an indoor pool building that will be available for guests. The Applicant has proposed various structural additions to the pool building.

##### **“Glengarda Cottage” (AREA – B):**

- The Glengarda cottage is a residential-style structure located on the east side of County 2 BLVD. The Applicant has remodeled and upgraded the existing structure for use as a short-term rental unit and use as a “bride’s cottage” during wedding events.

### **“Starwood Lodge” and “Wildwood Cottage” (AREA – C):**

- The Starwood Lodge is proposed to be remodeled to include a second “bride’s cottage” and a “groom’s cottage”. Both areas will also be used as short-term rentals.
- The Wildwood Cottage is proposed to be remodeled to be used as a second “groom’s cottage” and will be used as a short-term rental.

### **“Ursuline Hall” (AREA – D):**

- Ursuline Hall is proposed to be used as an event hall with structure additions to include additional seating areas, a lounge area, a bar, and a commercial kitchen to be used for a public restaurant. The building can currently hold about 100 occupants and the proposed additions would increase the maximum capacity to approximately 325 occupants.

### **“Woodhaven Lodge” and Barn (AREA – E):**

- The existing Woodhaven Lodge will be remodeled for use as another event space. There is an existing commercial kitchen that will be used for events. Additions are proposed to add additional event space and an ADA-accessible ramp to the building.
- The existing barn north of the Woodhaven Lodge will be remodeled for use as a social space with a bar and mezzanine level. The capacity is proposed to be about 100 occupants.

### **Outdoor Spaces:**

- Outdoor space on the property is also proposed to be used for various events. The area outside the Woodhaven Lodge and Barn may be used for various activities including softball, volleyball, etc. An event tent may be used outside of the Woodhaven Lodge for ceremonies and events. The area outside Ursuline Hall will be used as an outdoor terrace, garden area, and outdoor lawn games. An event tent or pavilion may be used outside Ursuline Hall for outdoor weddings and events.
- The property will contain various nature trails for guest use and the Applicant has begun work to restore the White Oak Savannah Forest in cooperation with the Minnesota DNR. There is a small vineyard on the property that may be expanded and various landscaping efforts will be ongoing.

### **Front Lawn:**

- The Applicant desires to someday host a summer music festival on the front lawn area of the property. It is anticipated these events would exceed 500 attendees and be subject to the County’s Assembly Controls Ordinance requirement for a permit from the County Board. The Assembly Controls Ordinance includes an evaluation of public safety measures, sanitary facilities, food and alcohol provisions, parking, noise, and traffic.

### **Future Plans (AREAS – F & G):**

- The Applicant has included various notes on proposals including additional hotel space, condominium platting, a spa complex, and more. The County Board is not being asked to approve these uses as detailed plans have not been submitted. These uses will require an IUP amendment if pursued.

### **Employees:**

- The Applicant anticipates the need for approximately 80 full and part-time employees. Two staff sleeping units have been proposed on the lower level of Marian Hall.

### **Hours of Operation:**

- Hours of operation for the hotel are proposed to be year-round 24 hours per day. Events would take place mainly on weekends but may occur any day of the week ending no later than midnight.

### **Lighting:**

- The Marian Hall building will be subtly illuminated along with “dark sky” landscape lighting and downlit path and road lighting will be installed around the property.

### **Traffic and Parking:**

- The site has historically experienced higher traffic flows associated with previously held retreat

events and conferences. The volume of traffic is anticipated to increase given the Applicant's proposed scale of events and the potential for multiple venues to be active in addition to the hotel area. Traffic will primarily approach the property from the south on County 2 BLVD which directly connects to US HWY 61. Existing transportation infrastructure appears capable of supporting the proposed use. Guests will be encouraged to access the site from the south to limit traffic through residential areas in Old Frontenac and Frontenac Station.

- The driveway has numerous locations for delivery traffic and guests to turn around to aid with traffic circulation on site. The driveway (asphalt) is approximately 20 feet wide allowing vehicles to bypass each other to keep traffic flowing off of County 2 BLVD. Adequate emergency vehicle access is available to service the facility.
- Several parking areas exist on site. There are 70 parking stalls (paved) immediately east of Marian Hall near the entrance. There are 46 stalls available west of Marian Hall in the location of the old tennis courts. The Applicant intends to expand this parking area to provide additional parking for event guests.

*According to GCZO Article 11, Section 16 minimum off-street parking provisions for "Hotels" shall be 1 parking space for each 2 guest rooms (32 rooms), plus 1 additional space for every 3 employees (80 employees). A minimum of 47 spaces are required for the hotel and employees. Mixed occupancy buildings require at least 2 spaces per dwelling unit. The short-term rentals/bride's/groom's cottages will require at least 10 spaces. Dance halls, assembly halls without fixed seats, and similar uses require one space per each 4 people allowed in the maximum occupancy load as established by the Fire Marshall. These calculations will be performed during the building permit and inspection processes for the various buildings. Occupancy numbers will be recalculated for any building additions or changes of use. Additional parking stalls may be required on-site as buildings are expanded and uses changed (i.e. changing Ursuline Hall to a public restaurant). There is ample room on the property to accommodate additional parking spaces.*

- Traffic and parking associated with events exceeding 500 guests would be reviewed on an individual basis through the Goodhue County Assembly Controls Ordinance licensing process. It is anticipated that off-site parking would be utilized for some larger events and a shuttle service would be provided for guests.

#### **Utilities:**

- It is anticipated that repairs and upgrades will be needed to the existing wastewater treatment system. The SSTS will require the review and approval of appropriate permits by the Minnesota Pollution Control Agency (MPCA). The Applicant must provide County staff a copy of a contract with a licensed septic service provider for any necessary septic system improvements, an operation/maintenance plan, and preparation of a wastewater plan for the entire facility prior to the expiration of this IUP.
- Solid waste disposal services will be provided locally. Any hazardous materials or fluids generated shall be properly disposed of.
- All wells will need to be tested and results submitted to and approved by the Minnesota Department of Health according to public lodging rules and regulations before commencing operations.

#### **Signage:**

- The Applicant is proposing to install one sign near the property's main entrance. Directional signage will also be added for property navigation.

#### **Safety and Security Measures:**

- A new security system will be installed with comprehensive grounds and building video surveillance allowing the site to be monitored 24 / 7 remotely.
- Minnesota Building Code requires all places of assembly holding 300 or more occupants to install a fire suppression system. The Applicant has not provided construction drawings compliant with the Minnesota Building Code nor do the drawings provided depict the installation



of a fire suppression system. For this reason, staff is recommending the Board require the Applicant to provide these plans as part of the construction document submittal prior to the expiration of the IUP.

- Until a Certificate of Occupancy is approved by the Building Official for the Marian Hall building, all events must be held outdoors or within other structures on the property that have not been structurally altered. The Building Official must perform an inspection of any building to be used for public occupancy prior to hosting events.

#### **Landscaping/Drainage:**

- Some grading will be necessary to enlarge the parking lot in the location of the existing tennis courts and to establish walking trails on the property. The property is located within an environmentally sensitive area therefore any proposed grading/excavation must be reviewed and approved by the Zoning Administrator and the Goodhue Soil and Water Conservation District. The Minnesota DNR should also review plans where applicable.
- The Applicant has proposed to create multiple pond areas, including a pond on State of Minnesota property across County 2 BLVD. Excavation and grading plans for these ponds must be reviewed and approved by the State of Minnesota, Goodhue Soil and Water Conservation District, and Zoning Administrator before beginning work.

#### **Dust/Noise/Odor/Fumes:**

- No nuisance dust, odor, or fumes are anticipated to be generated with the proposal. Noise generated during events is planned to be confined generally within the event venues to minimize impacts to neighboring properties. The property is heavily wooded and surrounded on 3 sides by Frontenac State Park which naturally buffers potential noise impacts to adjacent property owners. The nearest adjacent residence (Cris and Molly Hofschulte) is directly to the north across Winona Street.

#### **Food & Liquor Provisions:**

- There are currently two commercial kitchens on-site (Marian Hall and Woodhaven Lodge) which will be upgraded as needed/required and used for events. Outside caterers may be used with appropriate licensure to begin operations. A commercial kitchen may be added to the Ursuline Hall to service events and a proposed restaurant.
- Full-service bars will be added on various floors in Marian Hall, within Woodhaven Lodge, the Barn, and Ursuline Hall.
- All required federal, state, and local licensing, and other regulatory requirements must be followed for the bars, kitchens, and service areas. Verification of these licenses should be submitted to the Zoning Administrator before beginning operations.

#### **PAC Findings of Fact:**

*The following staff findings shall be amended to reflect concerns conveyed during the PAC meeting and public hearing.*

1. The proposed Event Center and Resort Facility do not appear injurious to the use and enjoyment of properties in the immediate vicinity for uses already permitted, nor would it substantially diminish and impair property values in the immediate vicinity. The property has historically been used for higher intensity uses such as retreats and conferences which are comparable to the Applicant's proposal without producing conflicts with existing residential uses in the area.
2. The Event Center and Resort Facility are not anticipated to impede the normal and orderly development and improvement of surrounding vacant property for uses predominant to the area. The use is proposed to meet all development standards of the Goodhue County Zoning Ordinance and most operations will be confined within the existing structures. The majority of the property shares a border with Frontenac State Park which should not be negatively impacted by the proposed uses. The uses appear compatible with existing adjacent land uses.
3. A review of the Applicant's submitted project summary indicates adequate access roads and

drainage, and other necessary facilities are available or will be installed to accommodate the proposed use however, staff has not received verification that the septic systems and wells meet MPCA standards nor has staff received construction drawings compliant with the Minnesota Building Code.

4. The submitted plans identify means and space to provide sufficient off-street parking and loading space to serve the proposed use and meet the Goodhue County Zoning Ordinance's parking requirements.
5. The Event Center and Resort Facility are not anticipated to produce offensive odor, fumes, dust, or vibration. The distance of the site from existing nearby residences, use of indoor activity areas, and established vegetative buffers appear sufficient to control noise so that it will not constitute a nuisance. Furthermore, the Applicant's lighting plans appear capable of controlling lights in such a manner that no disturbance to neighboring properties will result.

*Staff recommendation is based on the review of the submitted application and project area prior to the public hearing.*

**PAC Recommendation:**

The Planning Advisory Commission recommends the County Board

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

**APPROVE** the request from Villa Maria Ventures, LLC (John Rupp, Chief Manager) for an Interim Use Permit (IUP) to establish an Event Center and Resort Facility including remodeling existing structures and constructing various building additions to provide spaces for lodging, cottages, on-site restaurant, and event spaces.

Subject to the following conditions:

1. Activities shall be conducted outdoors or within buildings that have not been structurally altered (after inspection by the Building Official) according to submitted plans, specifications, and narrative unless modified by a condition of this IUP until a Certificate of Occupancy is issued for Marian Hall. Any future uses or structures not specified within this IUP application shall require an amended IUP application and another public hearing should be held by the Goodhue County Planning Advisory Commission;
2. All event activities shall end no later than midnight;
3. On-street parking and loading/off-loading shall be prohibited;
4. Events exceeding 500 people shall obtain required permits per the Goodhue County Assembly Controls Ordinance;
5. Applicant shall provide construction documents compliant with the Minnesota Building Code Chapter 1300.0130 for review by June 23, 2023, to prevent expiration of this IUP;
6. Applicant shall obtain Building Permit approvals for proposed remodeling and additions from the Goodhue County Building Permits Department prior to beginning construction;
7. Applicant must provide a copy of a contract with a licensed septic service provider for any necessary septic system improvements, an operation/maintenance plan, and preparation of a wastewater plan for the entire facility. These documents shall be provided to the County Sanitarian and Zoning Administrator by June 23, 2023, to prevent expiration of this IUP;
8. Compliance with Goodhue County Zoning Ordinance including Article 30 CR, Commercial Recreational District;
9. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations including food, beverage, and lodging licenses from the Minnesota Department of Health. Verification of these licenses shall be submitted to the Zoning Administrator prior to hosting any events;
10. Applicant shall submit a Land Alteration Permit and associated grading/excavation plans for all projects disturbing 10,000 square feet or more of ground area. No grading or excavation



shall take place without first obtaining a Land Alteration Permit from the Zoning Administrator and any associated permits from the Goodhue Soil and Water Conservation District and Minnesota DNR. Projects disturbing one acre or more of area shall obtain an NPDES permit from the MPCA. A copy of any NPDES permits shall be submitted to the Zoning Administrator prior to beginning work; and

11. This IUP shall expire 6 months from the date of approval by the Goodhue County Board if requested septic and building construction documents (conditions 5 and 7) are not received by County staff by June 23, 2023.

**PLANNING ADVISORY COMMISSION  
GOODHUE COUNTY, MN  
January 9, 2023 MEETING MINUTES  
DRAFT**

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*Mr. Braland stated yes.*

*Commissioner Stenerson asked if there are any obstacles there that would prevent somebody from putting in a driveway.*

*Mr. Braland stated no.*

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

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

Recommend that the County Board of Commissioners **APPROVE** the request submitted by Braland Family LTD Partnership for Preliminary and Final Plat of the proposed “Braland Addition” Plat comprising approximately 63.42 acres.

**Motion carried 8:0**

**PUBLIC HEARING: Request for IUP for an Event Center and Resort Facility (Villa Maria Ventures, LLC (John Rupp, Chief Manager))**

Request for an Interim Use Permit (IUP) to establish an Event Center and Resort Facility. The proposal includes remodeling existing structures and constructing additions to provide spaces for lodging, cottages, on-site restaurant, and event spaces. 29847 County 2 BLVD Frontenac, MN 55026. Parcels 32.160.0040 and 32.012.0400. Blocks C, D, and E of Garrards South Extension plat and part of the SE ¼ of the SW ¼ of Section 12 TWP 112 Range 13 in Florence Township. CR (Commercial Recreational District).

*Pierret presented the staff report and attachments.*

*John Rupp (Applicant) explained that there were several project delays due to COVID.*

*Commissioner Stenerson asked if there was anything different this time than in the previous plan from 2018.*

*Pierret stated that the scope is smaller. They are only proposing uses in existing buildings rather than building new structures.*

*Commissioner Stenerson asked why this request is being brought as an IUP instead of waiting until June so it can be submitted as a CUP.*

*Mr. Rupp stated he needs the permit to start any construction work.*

**PLANNING ADVISORY COMMISSION  
GOODHUE COUNTY, MN  
January 9, 2023 MEETING MINUTES  
DRAFT**

*Hanni stated that they were considering the Interim Use Permit so that Mr. Rupp has time to get additional information together. The IUP also limits what he is allowed to do during the 6 months.*

*Commissioner Stenerson clarified that if Mr. Rupp doesn't have a permit he cannot obtain financing.*

*Mr. Rupp stated that he has the financing, but he needs to meet the attached conditions to obtain permits.*

**Chair Buck Opened the Public Hearing**

No one spoke for or against the request.

**After Chair Buck called three times for comments it was moved by Commissioner Miller and seconded by Commissioner Greseth to close the Public Hearing.**

**Motion carried 8:0**

*Hanni said that there are concerns about some of the advertising on Facebook and the Villa website, stating that the hotel is opening in April. There is also a Facebook post saying that the bar will stay open until 1:00 AM. However, the IUP states all events must end at midnight.*

*Mr. Rupp stated that the posts online are not posted by him. The information he conveys to customers is consistent with the agreements with the County rules. He said they are advertising for and booking events but they understand that they can't hold any. He also said that there is no interest in activities on the property until June.*

*Commissioner Stenerson said that this is an interim use/trial situation. Advertising one way or the other is between Mr. Rupp and the person inquiring. If the County finds out he is scheduling events and having people using buildings that aren't done or are unsafe the permit may be revoked and he may not get CUP approval. As long as everyone understands these are the rules that must be followed until June.*

*Commissioner Fox stated the application notes that a zoning change from A-2 to Commercial Recreation will be requested, is that coming in the next phase?*

*Pierret indicated that the property was rezoned in 2018.*

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

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

Recommend that the County Board of Commissioners **APPROVE** the request from Villa Maria Ventures, LLC (John Rupp, Chief Manager) for an Interim Use Permit (IUP) to establish an Event Center and Resort Facility including remodeling existing structures and constructing

**PLANNING ADVISORY COMMISSION  
GOODHUE COUNTY, MN  
January 9, 2023 MEETING MINUTES  
DRAFT**

various building additions to provide spaces for lodging, cottages, on-site restaurant, and event spaces. Subject to the following conditions:

1. Activities shall be conducted outdoors or within buildings that have not been structurally altered (after inspection by the Building Official) according to submitted plans, specifications, and narrative unless modified by a condition of this IUP until a Certificate of Occupancy is issued for Marian Hall. Any future uses or structures not specified within this IUP application shall require an amended IUP application and another public hearing should be held by the Goodhue County Planning Advisory Commission;
2. All event activities shall end no later than midnight;
3. On-street parking and loading/off-loading shall be prohibited;
4. Events exceeding 500 people shall obtain required permits per the Goodhue County Assembly Controls Ordinance;
5. Applicant shall provide construction documents compliant with the Minnesota Building Code Chapter 1300.0130 for review by June 23, 2023, to prevent expiration of this IUP;
6. Applicant shall obtain Building Permit approvals for proposed remodeling and additions from the Goodhue County Building Permits Department prior to beginning construction;
7. Applicant must provide a copy of a contract with a licensed septic service provider for any necessary septic system improvements, an operation/maintenance plan, and preparation of a wastewater plan for the entire facility. These documents shall be provided to the County Sanitarian and Zoning Administrator by June 23, 2023, to prevent expiration of this IUP;
8. Compliance with Goodhue County Zoning Ordinance including Article 30 CR, Commercial Recreational District;
9. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations including food, beverage, and lodging licenses from the Minnesota Department of Health. Verification of these licenses shall be submitted to the Zoning Administrator prior to hosting any events;
10. Applicant shall submit a Land Alteration Permit and associated grading/excavation plans for all projects disturbing 10,000 square feet or more of ground area. No grading or excavation shall take place without first obtaining a Land Alteration Permit from the Zoning Administrator and any associated permits from the Goodhue Soil and Water Conservation District and Minnesota DNR. Projects disturbing one acre or more of area shall obtain an NPDES permit from the MPCA. A copy of any NPDES permits shall be submitted to the Zoning Administrator prior to beginning work; and
11. This IUP shall expire 6 months from the date of approval by the Goodhue County Board if requested septic and building construction documents (conditions 5 and 7) are not received by County staff by June 23, 2023.

**Motion carried 8:0**

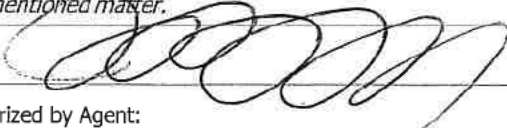
**Other Discussion**

There was no additional discussion.

1 GOODHUE COUNTY CONDITIONAL/INTERIM USE PERMIT APPLICATION

Parcel # 32.160.0040

Permit# Z22-0058

PROPERTY OWNER INFORMATION			
Villa Maria Ventures, LLC			
Chief Manager		<input type="checkbox"/>	
Last Name <u>Rupp</u>	First <u>John</u>	Email:	
Street Address <u>Suite 100, 340 Cedar Street</u>		Phone:	
City <u>St. Paul</u>	State <u>Mn</u>	Zip <u>55101</u>	Attach Legal Description <u>See Attached Survey</u>
Authorized Agent <u>John Rupp</u>		Phone:	
Mailing Address of Landowner: <u>Same as above</u>			
Mailing Address of Agent: <u>Same as above</u>			
PROJECT INFORMATION			
Site Address (if different than above): <u>29847 County 2, Frontenac, Minnesota 55026</u>			
Lot Size <u>See Survey</u>	Structure Dimensions (if applicable) <u>See Survey</u>		
What is the conditional/interim use permit request for? <u>Commercial Recreational Zoning</u>			
Written justification for request including discussion of how any potential conflicts with existing nearby land uses will be minimized			
<u>Current A-2 Zoning does not allow development that is needed to preserve the buildings and create area jobs</u>			
DISCLAIMER AND PROPERTY OWNER SIGNATURE			
<i>I hereby swear and affirm that the information supplied to Goodhue County Land Use Management Department is accurate and true. I acknowledge that this application is rendered invalid and void should the County determine that information supplied by me, the applicant in applying for this variance is inaccurate or untrue. I hereby give authorization for the above mentioned agent to represent me and my property in the above mentioned matter.</i>			
Signature of Landowner: 		Date <u>11/28/22</u>	
Signature of Agent Authorized by Agent:			
TOWNSHIP INFORMATION			
Township Zoning Permit Attached?		If no please have township complete below:	
By signing this form, the Township acknowledges being made aware of the request stated above. In no way does signing this application indicate the Township's official approval or denial of the request.			
Signature <u>J.M. Zigi</u>	Title <u>Clerk</u>	Date <u>11-28-2022</u>	
Comments:			
COUNTY SECTION	COUNTY FEE <u>\$350</u>	RECEIPT # <u>Card</u>	DATE PAID <u>11-28-22</u>
Applicant requests a CUP/IUP pursuant to Article 30 Section _____ Subdivision _____ of the Goodhue County Zoning Ordinance			
What is the formal wording of the request? <u>I request a zoning change from A-2 to Commercial Recreational zoning.</u>			

## **PROJECT SUMMARY**

Please provide answers to the following questions in the spaces below. If additional space is needed, you may provide an attached document.

1. Description of purpose and planned scope of operations (including retail/wholesale activities).

See Attached

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2. Planned use of existing buildings and proposed new structures associated with the proposal.

All existing buildings will be used at least in the foreseeable future. No new structures will be built until demand warrants them. Likely to be developed new structures (not part of this proposal because currently in the planning stage) would contain primarily additional boutique hotel rooms and/or cottages, long shot - an integrative health spa complex.

There are additions planned to be added to Ursuline Hall, the Pool Building, a deck on the rear of Villa Maria (formally Marian Hall), Woodhaven Lodge, and a new fireplace in Glengarda Cottage. See Plans

Use are indicated on attached plans

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3. Proposed number of non-resident employees.

Within 2 years about 80 full and part time

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4. Proposed hours of operation (time of day, days of the week, time of year) including special events not within the normal operating schedule.

- Hotel – normal hotel hours 24/7/365
  - Special events - over at approximately midnight, most earlier – mainly weekends, but also throughout the week.
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5. Planned maximum capacity/occupancy. – see attached plans

Current Project:

- Villa Maria (Marian Hall) The number of overnight rooms will decrease to about 34 from over 100; banquet hall (former chapel) occupancy same as in the past - about 300; basement dining room/bar about 125 – no change; gymnasium about 175 – no change
- Ursuline Hall will be expanded to seat about 325 from current roughly 100
- Woodhaven Lodge will expand to seat an additional approximately 100 (TBD)
- Barn (bar) – about 100
- Glengarda Cottage – short term rental & brides use
- Woodhaven Cottage - short term rental & grooms use

Future – TBD

- Possible integrative health spa complex – long shot
  - Additional hotel structures and/or cottages to allow overall efficient operations and support for needed associated amenities. Not part of current proposal.
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6. Traffic generation and congestion, loading and unloading areas, and site access.

Traffic. The number of overnight rooms will decrease substantially from the current number, because the new hotel operation will have larger rooms with private baths replacing dorm rooms in Villa Maria. Banquet operations can easily be accommodated and serviced with current facilities, roads, and lots.

7. Off-street parking provisions (number of spaces, location, and surface materials).

The current parking lot in front of the villa will remain. At least for now. The parking lot on top of a portion of the former tennis courts will be expanded/improved when and if needed in that location.

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8. Proposed solid waste disposal provisions.

Septic Systems are currently compliant. Any needed upgrades/expansions -- when and if required -- will be completed. A recycling strategy will be used.

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9. Proposed sanitary sewage disposal systems, potable water systems, and utility services.

Septic systems are currently compliant. Changes and/or expansions will be completed as required after County and/or State review. Required upgrades will be made as needed.

Wells provide potable water.

Upgraded electrical service capacity is anticipated to accommodate HVAC upgrades in the Villa Building and other considerations – separate permits.

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10. Existing and proposed exterior lighting.

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There will be subtle lighting of the exterior of the historic Marian Hall Building, some landscape lighting in certain areas, and downlit path & road lighting to preserve the "dark sky".

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11. Existing and proposed exterior signage.

An entrance sign and wayfinding signage will be added – design TBD

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12. Existing and proposed exterior storage.

There are currently one shed and a garage/service structure. There is no need for any more buildings now, but in the future a new solution will likely need to be developed to more effectively hide this storage and accommodate further development. Plans submitted in advance for approvals.

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13. Proposed safety and security measures.

A new security system will be installed with comprehensive grounds and building video surveillance – monitored 24/7 remotely and interior building systems as well.

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14. Adequacy of accessibility for emergency services to the site.

Currently access is good for emergency services. Upgrades will be made as needed in consultation with the providers.

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15. Potential for generation of noise, odor, or dust and proposed mitigation measures.

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There will be no problematic odor or dust issues. Any weddings or events that include music will comply with local noise restrictions – exact restrictions TBD in consultation with Frontenac Township and/or County.



16. Anticipated landscaping, grading, excavation, filling, and vegetation removal activities.

A comprehensive master plan is in the process of being developed. The ambition is to eliminate invasive species; manage the White Oak Savannah Forest; develop a nature trail system & gardens, expand the small vineyard & kitchen gardens; and landscape grounds with an arboretum orientation. A Forest Stewardship Plan will be further developed. A recent meeting with a DNR official confirmed ongoing efforts are encouraged.

Currently the only significant grading – which will be minimal – will be to create a parking lot in the location of the current tennis courts and establish walkable trails and wedding ceremony sites.

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17. Existing and proposed surface-water drainage provisions.

Currently there are no issues that need addressing. A topographical survey, recently completed, has provided a guide to insure that there are no conditions that negatively affect the hillsides, wet lands, and/or Wells Creek.

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18. Description of food and liquor preparation, serving, and handling provisions.

There are currently two commercial kitchens which will be used, with minimal upgrades as needed, required, and approved in advance. Food served on the property will come from those kitchens (or outside caterers until demand warrants on site production). Liquor Service by a new Villa license or the University Club's off premise catering license.

New full and/or service bars will be created in the Villa, Ursuline Hall, Woodhaven Lodge and/or the barn.

All required health and other regulatory requirements will be met for the bars, kitchens, service areas and other areas needing approvals.

Management will be overseen by The University Club of Saint Paul which currently oversees the following food & beverage operations - all owned by affiliated entities. The University Club does not manage food & beverage enterprises for third parties.

- The Commodore Bar and Restaurant
  - The Saint Paul Athletic Club
  - The University Club of Saint Paul
  - Stouts Island Lodge
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19. Provide any other such information you feel is essential to the review of your proposal.

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See attached purpose and scope

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**December 2022**

**Villa Maria – Revised Description of Purpose and Planned Scope of Operations**

*The following updates are changes made to the strategic plan - made in response to the financial challenges brought on by the Pandemic and other considerations.*

**Previous Use (before the property closed)**

The entire Villa Maria property was used since 1969, before it closed, as a retreat and special events complex, with a few private, but mostly dormitory accommodations in the school dormitory building – Marian Hall now known as Villa Maria. Meals were served to attendees – prepared in two commercial kitchens on the property. From the late 19<sup>th</sup> Century until 1969 there was a very large school building on the property when it operated as a school.

**Proposed Uses**

The proposed uses are very similar to the previous ones, with the only significant change the decrease in rooms in Marian Hall from well over 100 to 32 - plus 2 staff overnight rooms! The property will be developed in conformance with the approved uses allowed in a Commercial/Recreational zoned property -- Article 30, Section 3. It will be positioned as a very high-end romantic destination boutique hotel (with restaurant), retreat, and special event venues initially – one of the finest of its kind in the state. Over time (not part of the current proposal) other additions/uses will hopefully be added (but no firm dates at this time) including, but not limited to additional rooms in new cottages and/or multi-unit buildings, and other possible related uses not as yet fully imagined, such as an integrative health spa complex.

The entire complex will be referred to as the *Villa Maria Preserve*, containing individual structures described below, the major one being “Villa Maria” the former Marian Hall. A private club is being planned that will be established with among other amenities “work” options like those offered by enterprises such as *WeWork*.

The project will be developed in collaboration with various local public & private initiatives and enterprises, consistent with: an approved forest stewardship plan, preservation efforts in the National Historic District of Old Frontenac; The Lake Pepin Alliance objectives; the adjacent Frontenac State Park plans; Wells Creek planning; the DNR, DNR Fisheries & Water, the USDA, Forestry, and others; as well as participating in joint promotions and initiatives with area businesses, chambers of commerce, non-profits, festivals and other community & area activities.

The property may (TBD) eventually be converted into a condominium plat – subject of course to future approvals – to facilitate the financing, environmental planning, zoning, septic requirements for expanded uses, and in some cases fund raising for each of its component parts, including possible non-profit and/or other Minnesota Corporate Public Benefit projects. Over time additional hotel/cottage accommodation and other associated amenities may be added based on demand and contingent on all needed future approvals. Big Picture –the current project includes just the current buildings with some relatively minor additions/changes.

*The property owner - Villa Maria Ventures, LLC – is currently planned to be reorganized as a Minnesota Public Benefit Corporation, a for profit legal structure which prioritizes the benefit to the public as opposed to just maximizing the return to its shareholders.*

**The following are the highlights of the initial stage of the development**

***Accommodations – Rooms, Suites, Apartments, and/or Cottages.***

Marian Hall –To be known as Villa Maria - the stone former dormitory structure will be remodeled into a romantic country hotel, reminiscent of historic French country Chateaus & Villas located on historic estate properties. Current plans for the building will include the following: A total of approximately 32 spacious upper end units (plus 2 staff units), each with luxurious private baths, kitchenette, fireplace, & washer/dryers. Each unit replaces 3 to 4 smaller dorm rooms with shared bathrooms on floors one, two and three. Two additional very large units are planned on floor four – now an attic but originally planned in 1946 to contain more units in the original construction and 2 smaller overnight staff bedrooms. These fourth-floor units are currently planned to be used primarily as suites for the bride & groom.

**Additional Design components:**

- The chapel will be converted into a space reminiscent of a great hall in a grand historic manor house –a fabulous event venue
- Board/conference/dining room on the second floor
- Library/lounge/dining room on the third floor
- Bar/café on lower level in current cafeteria space
- Lounge/gift shop/book shop on lower
- Event space in the former gymnasium
- Winter garden indoor pool complex.
- Games areas by both the Villa and Ursuline hall: labyrinth (existing), croquet lawn, lawn bowling, lawn games, outdoor chess, putting green, badminton & tennis/pickle ball courts, petanque & bocce courts, and TBD.
- Full commercial kitchens will be reused in both the Villa Building and Woodhaven Lodge
- Some staff accommodations in Villa Building

## **Cottages**

Glengarda Cottage – will be used as a bride’s cottage and short-term rental

Starwood Cottage – formally a dorm, will be converted into a second brides & Grooms cottage and short-term rentals

Wildwood Cottage – will be used as by Grooms and as short-term rental.

## ***Event Venues***

Villa Maria (formally Marian Hall). Described above. Weddings, events & meetings of various sizes can be accommodated in the various non-residential rooms: Ballroom (former Chapel), lower-level cafe/bar (former cafeteria), Gymnasium, and conference/lounges on floors two & three (and maybe in center area of floor four).

Ursuline Hall. Continued use as a small event venue, open as a public restaurant certain days TBD. This building will be expanded somewhat to the north with the addition of lounge & bar areas and the south with outside seating under a roof structure (convertible to four season). The building will be surrounded by an outdoor terrace, garden areas connected to the complex’s nature trails, a possible tent or pavilion for outdoor weddings and other events below on the main lawn, and outdoor games complex (bocce, petanque etc).

Woodhaven Lodge, Barn, and the “Playing Field”. For a more informal “country” event, these buildings will be perfect. The barn will become the pre-function bar area, the former dining hall will become the banquet room/social space; and the lawn will accommodate outdoor softball games, volleyball etc etc.. The building may be expanded to accommodate wedding ceremonies/social space in inclement weather, when the garden areas cannot be used.

The Front Lawn. There is a dream that a summer music festival could be staged on the front lawn in front of the Villa someday, affiliated with other local and regional cultural events. If this festival ever happens it will of course comply with the Goodhue County Assembly Licensing Ordinance and all local standards of operation. Toilets will be brought in for events.

**Hoped for Future Projects (no specific details nor dates have been determined – not psrt of this proposal)**

Cottages and/or multi-unit buildings on west end of site; a multi-unit building adjacent to the Villa - where the original school structure was located; integrative health spa; and ?

**Other**

Traffic. Traffic will be directed to exit off of Highway 61 at Co. Rd. 2; rather than driving through Old Frontenac to reach the property by use of signage.

Parking. The existing parking lot in front of the Villa and the overflow parking area north of the Villa - which will be expanded with a landscape buffer between it and the adjacent road when parking demand requires it.

Summer Music Festival (If it ever happens). Parking will be located somewhere near highway 61 and Co. Rd. 2. Shuttles will be used from the lot to the Villa. Toilets will be portable ones for the event.

Invasive Species. A plan has been developed to try to address a variety of issues – particularly a major buckthorn problem. The last three years has seen extensive removal efforts, along with tree thinning to preserve the Oak Savannah.

Environmental - Marian Hall. Asbestos abatement has been completed

Septic. All systems are compliant. Upgrades will be completed as needed/required. Hoped for connection to Lake City system when and if available.

Retail. There may be a gift/wine shop – being studied

Pond. Planned for east of County 2 Boulevard on both Villa and Park property and in ravine on south side of property

View Corridor (Longshot). My understanding is that the Frontenac Park plan - going back 50 years – preserved a view of the lake from the Villa across land retained by the Sisters. In conversation with them their understanding was that when the park purchased land the view could still be maintained at Villa expense. No paperwork has been found *yet*. The view of, and from, the lake (including the Wisconsin side) would help further position the property as the Lake Pepin Landmark it is, and deserves to be.



# ASSEMBLY CONTROLS ORDINANCE

## SECTION 1. TITLE

This Ordinance shall be known as the Goodhue County Assembly Controls Ordinance, and will be referred to herein as “this Ordinance”.

## SECTION 2. PURPOSE

It is the purpose of the Goodhue County Board of Commissioners to protect the health, safety and general welfare of the people of Goodhue County. This Ordinance regulates the assemblage of large numbers of people, in excess of those normally needing the health, sanitary, fire, police, transportation, and utility services regularly provided in Goodhue County.

## SECTION 3. JURISDICTION

This Ordinance shall be in effect in all areas of Goodhue County lying outside the limits of the incorporated municipalities.

## SECTION 4. INTERPRETATION

In interpreting and applying the provisions of this Ordinance, they shall be held to be the minimum requirements for the promotion of public health, safety, and general welfare. Where the provisions of this Ordinance impose greater restrictions than those of any statute, other ordinance or regulation, the provisions of this Ordinance shall be controlling. Where the provisions of any statute, other ordinance or regulation impose greater restrictions than this Ordinance, the provisions of each statute, other ordinance, or regulation shall be controlling.

## SECTION 5. SEVERABILITY

If any section, clause, provision, or portion of this Ordinance is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of this Ordinance shall not be affected thereby.

## SECTION 6. WORD USAGE

For purposes of this Ordinance, certain terms or words used herein shall be interpreted as follows:

- Subd. 1 The word "person" includes a firm, association, organization, partnership, trust, company or corporation as well as individual.
- Subd. 2 The word "shall" is mandatory, and not discretionary, the word "may" is permissive.
- Subd. 3 “Assembly” means a group of persons gathered together at any location, at any single time, for outdoor events such as concerts, benefits, political rallies, etc.
- Subd. 4 The phrase “County Board” shall mean the Goodhue County Board of Commissioners.

## SECTION 7. LICENSE REQUIRED

No person shall permit, maintain, promote, conduct, advertise, act as an entrepreneur, undertake, organize, manage, sell or give tickets to an actual or reasonably anticipated assembly of 500 or more people, whether on public or private property, unless a license to hold the assembly has first been issued by the County Board. A license to hold an assembly issued to one person shall permit any person to engage in any lawful activity in connection with the holding of the licensed assembly.

- Subd. 1 A separate license shall be required for each Assembly and each location in which 500 or more people assemble or can reasonably be anticipated to assemble.
- Subd. 2 A license shall permit the Assembly of only the maximum number of people stated in the license. The license shall not sell tickets to, nor permit to assemble at the licensed location more than the maximum permissible number of people.
- Subd. 3 This ordinance shall not apply to any regularly established, permanent place of worship, stadium, athletic field, arena, auditorium, coliseum, County Parks or trails, or other similar permanently established place of assembly.
- Subd. 4 This ordinance shall not apply to fairs or other Assemblies held at the Goodhue County fairgrounds or “Breakfast at the Farm” events.
- Subd. 5 This ordinance may be required as part of other licenses, permits, ordinances, or regulation of Goodhue County.
- Subd. 6 If liquor is sold or distributed as part of the Assembly, the applicant must also obtain, or provide proof of, the appropriate liquor licenses or permits (including Caterer’s Permits) from the State of Minnesota and from Goodhue County.
- Subd. 7 This ordinance shall not apply to a family celebratory gatherings taking place entirely upon the premises of a family member.
- Subd. 8 Each license granted to an applicant under this Ordinance shall not be non-transferable.

**SECTION 8. PROCEDURE**

- Subd. 1 Upon receipt of a completed application for a license to hold an actual or anticipated assembly of 500 or more persons, the County Board shall schedule a public hearing at a time and in a location to be prescribed. The public hearing may be continued from time to time and additional hearings may be held.
- Subd. 2 The County Board shall base its decision, including any conditions, on consideration of the elements contained in the information provided with the application, information gathered from the public hearing, and any additional information provided by the public or staff.

**SECTION 9. APPLICATION**

- Subd. 1 As part of the application, the applicant shall provide information to address:
  - A. The nature or purpose of the Assembly;
  - B. The dates and times in which the Assembly will occur;
  - C. The maximum number of tickets to be issued;
  - D. The maximum number of persons, including staff, which will be on the site during the Assembly dates and times.
- Subd. 2 As part of a completed application, the applicant shall submit a site map and provide plans for:
  - A. enclosing the location of the assembly with a barrier of sufficient height and strength to prevent people in excess of the maximum permissible from gaining access to the grounds;
  - B. sound control of the Assembly not to exceed limits outlined in the Performance Standards of this ordinance;

- C. potable water supplies and locations of access;
- D. the number and location of sanitary facilities on the site; facilities shall meet all state and local specifications sufficient for the maximum number of people to be assembled at the rate of at least one toilet for every 150 persons;
- E. the management and disposal of solid waste generated on site;
- F. medical services on site for the duration of the Assembly;
- G. appropriate illumination of the location of the Assembly and the parking locations if the Assembly is to continue during hours of darkness;
- H. parking area size and location of lots, points of highway access, and interior roads including routes between highway access and parking lots;
- I. traffic control measures and surrounding routes adjacent to the site to be used to enter and exit the Assembly. Traffic control measures shall be based upon the Manual on Uniform Traffic Control Devices;
- J. onsite security services;
- K. fire protection services;
- L. food concessioners, including their license and permit numbers, who will be allowed to operate on the grounds for the Assembly;

## **SECTION 10. PERFORMANCE STANDARDS**

The performance standards established by this ordinance are designed to ensure that assemblies are conducted in a safe, sanitary manner.

- Subd. 1 The Assembly activity, excluding preparation or dismantling of the event, shall be limited to 10am through midnight on the dates of the event.
- Subd. 2 Signs for the Assembly shall be subject to the restrictions in the Goodhue County Zoning Ordinance regulating Temporary signs.
- Subd. 3 No on-street parking, or parking in a road right of way, is allowed.
- Subd. 4 Minimum parking shall be one (1) parking space for each four (4) people.
- Subd. 5 Overnight camping shall require a Conditional Use Permit according to the Goodhue County Zoning Ordinance.
- Subd. 6 Sound control of the Assembly shall not exceed the Noise Standards, Noise Area Classification 1, as defined in Minnesota Rules 7030.0040 and Minnesota Rules 7030.0050, at the property boundary of the location of the Assembly.
- Subd. 7 The activities must comply with all pertinent State and Federal registrations, permits, licensing, and regulations.
- Subd. 8 Prior to the Assembly event, the applicant shall provide a cash or irrevocable Letter of Credit in an amount to be determined by the County Board. The applicant shall indemnify and hold harmless Goodhue County or its agents, officers, servants, and employees from any liability or causes of action which

might arise by reason of granting this license, and from any cost incurred in cleaning up, removal, and disposal of any solid waste or other material produced or left by the Assembly.

- Subd. 9 The applicant shall file with the County Auditor, a Certificate of Insurance demonstrating/identifying that the applicant has obtained a policy of insurance in amount not less than one million dollars (\$1,000,000) for bodily injury or death of one person, and not less than one million dollars (\$1,000,000) for bodily injury or death of two or more persons in any one incident, and not less than one million dollars (\$1,000,000) for damage to property, insuring the applicant against liability for injury, death or property damage arising out of the Assembly.
- Subd. 10 For local authority or law enforcement contact purposes, a designated onsite Administrative Control Center shall be staffed by the applicant or its employees during the entire Assembly event. Contact information for Administrative Control staff, including names and telephone numbers, must be provided to the County one week prior to the Assembly.

#### **SECTION 11. ISSUANCE**

If a license is approved by the County Board, the license shall only be valid for the specified dates and any conditions as set forth in the license.

#### **SECTION 12. REVOCATION**

The license may be revoked by the County Board if any of the conditions required for the issuing of, or contained in the license are not in compliance, or if any condition previously met ceases to be in compliance.

Costs related to the enforcement or revocation of an issued license shall be assessed to the property on which the Assembly took place.

#### **SECTION 13. VIOLATIONS AND PENALTIES**

- Subd. 1 The provisions of this Ordinance may be enforced by injunction in any court of competent jurisdiction.
- Subd. 2 The holding of an Assembly in violation of any provision or condition contained in this Ordinance shall be deemed a public nuisance and may be abated as such.
- Subd. 3 In the event an applicant is found to have violated any term or condition upon which the applicant was granted a permit, the County may call the Letter of Credit. No portion of the Letter of Credit shall be released to the applicant until all provisions of the permit have been resolved to the satisfaction of the County.
- Subd. 4 Any person who shall violate any provision of this Ordinance shall be deemed guilty of a misdemeanor and upon conviction thereof, punished by a fine and, or by imprisonment in the County jail as prescribed by law.

#### **SECTION 14. EFFECTIVE DATE**

The effective date of this Ordinance shall be upon County Board approval and publication.



# MAP 01: PROPERTY OVERVIEW



## PLANNING COMMISSION

PAC Meeting  
 January 9, 2023  
 Villa Maria Ventures, LLC (Owner)  
 John Rupp (Chief Manager)

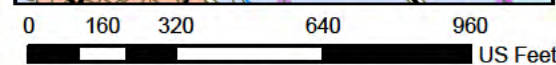
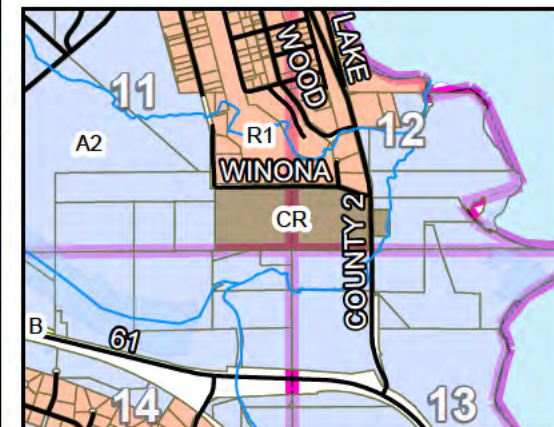
CR Zoned District

Blocks C, D, E of Garrards South Extension  
 Plat and part of the SE 1/4 of the SW 1/4  
 of Section 12 TWP 112 Range 13  
 in Florence Township

Request for IUP to establish an Event  
 Center and Resort Facility

### Legend

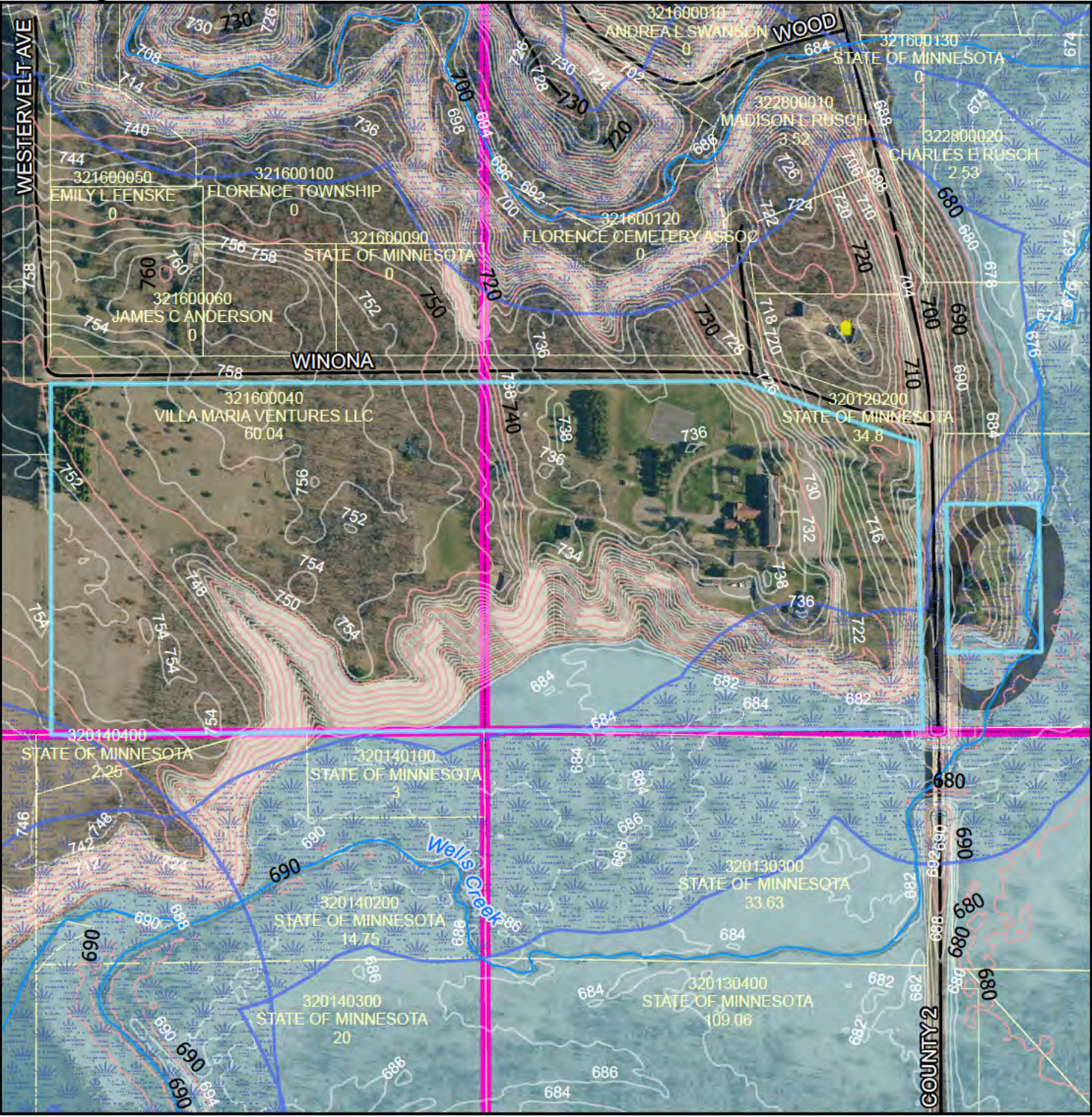
	Intermittent Streams		Bluff Impact Zones (% slope)
	Protected Streams		20
	Lakes & Other Water Bodies		30
	Shoreland		FEMA Flood Zones
	Historic Districts		2% Annual Chance
	Parcels		A
	Registered Feedlots		AE
	Dwellings		AO
	Municipalities		X



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**PLANNING COMMISSION**

PAC Meeting  
 January 9, 2023  
 Villa Maria Ventures, LLC (Owner)  
 John Rupp (Chief Manager)

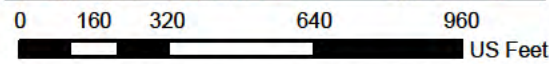
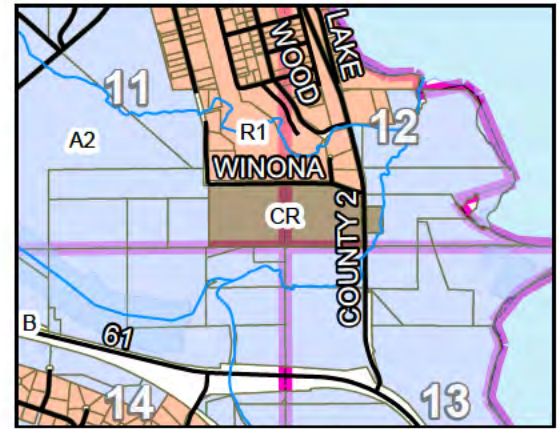
CR Zoned District

Blocks C, D, E of Garrards South Extension  
 Plat and part of the SE 1/4 of the SW 1/4  
 of Section 12 TWP 112 Range 13  
 in Florence Township

Request for IUP to establish an Event  
 Center and Resort Facility

**Legend**

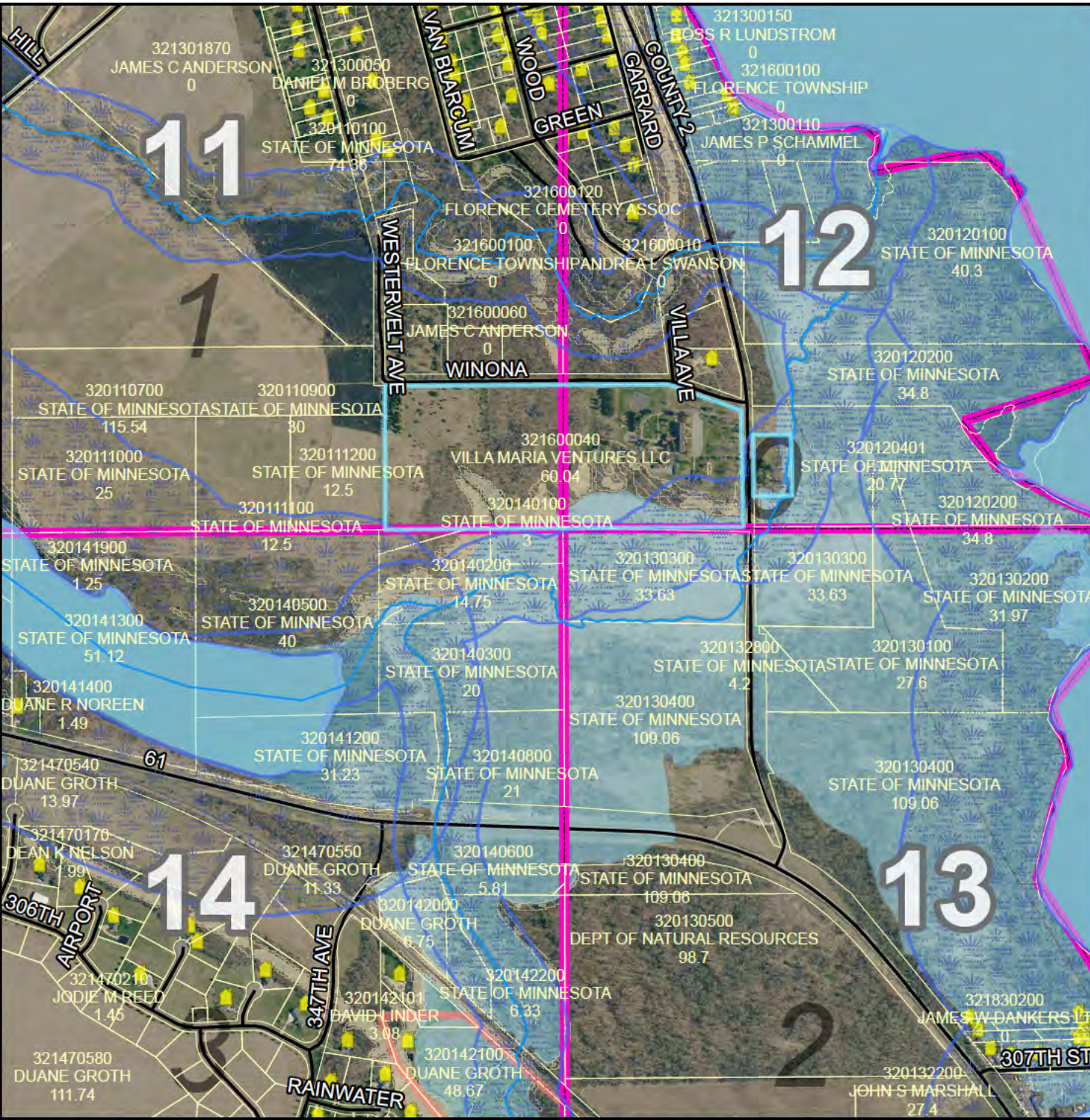
- Intermittent Streams
  - Protected Streams
  - Lakes & Other Water Bodies
  - Shoreland
  - Historic Districts
  - Parcels
  - Registered Feedlots
  - Dwellings
  - Municipalities
- Bluff Impact Zones (% slope)**
- 20
  - 30
- FEMA Flood Zones**
- 2% Annual Chance
  - A
  - AE
  - AO
  - X



DATA DISCLAIMER: Goodhue County assumes NO liability for the accuracy or completeness of this map OR responsibility for any associated direct, indirect, or consequential damages that may result from its use or misuse. Goodhue County Copyright 2022.







**PLANNING COMMISSION**

PAC Meeting  
 January 9, 2023  
 Villa Maria Ventures, LLC (Owner)  
 John Rupp (Chief Manager)

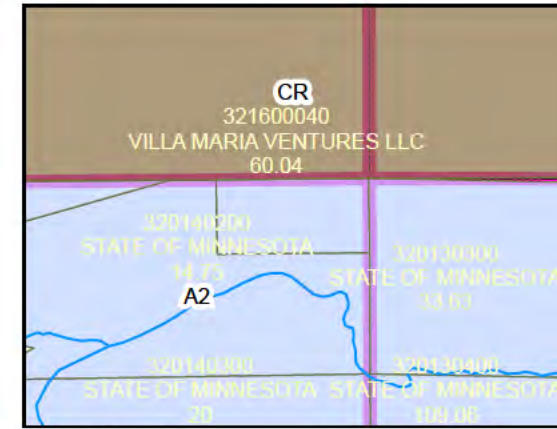
CR Zoned District

Blocks C, D, E of Garrards South Extension  
 Plat and part of the SE 1/4 of the SW 1/4  
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Request for IUP to establish an Event  
 Center and Resort Facility

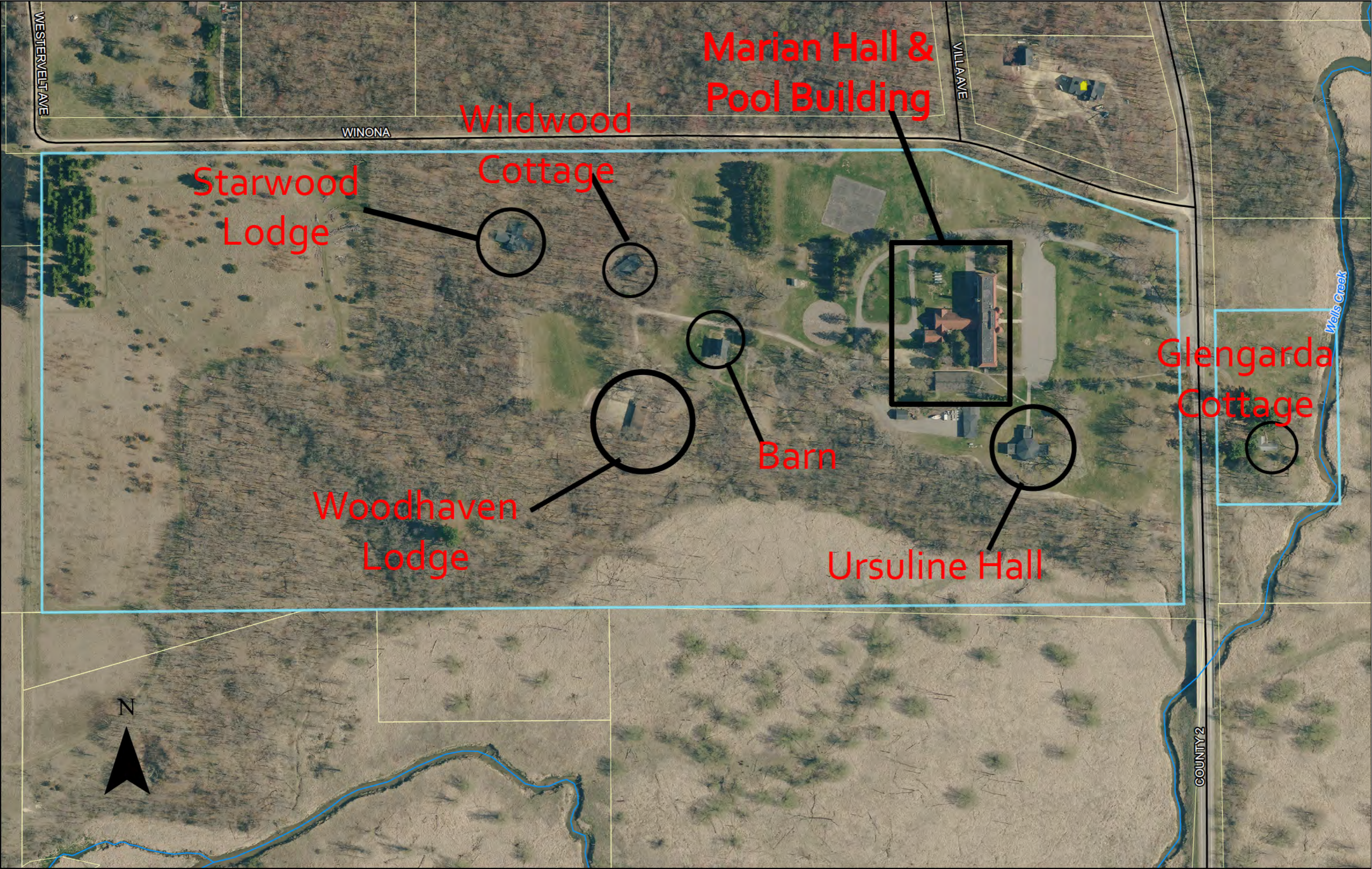
**Legend**

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



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WESTERVELT AVE

WINONA

VILLA AVE

COUNTY 2

Marian Hall & Pool Building

Wildwood Cottage

Starwood Lodge

Glengarda Cottage

Barn

Woodhaven Lodge

Ursuline Hall



Wells Creek



NOTE:  
UNDEVELOPED AREAS TO BE  
MANAGED BY REGISTERED  
WOODLAND STEWARDSHIP PLAN

**AREA - G**

AREA FOR POSSIBLE FUTURE  
HOTEL EXPANSION/SPA/COTTAGES  
(MAY INCLUDE AREA-C)

**AREA - C**

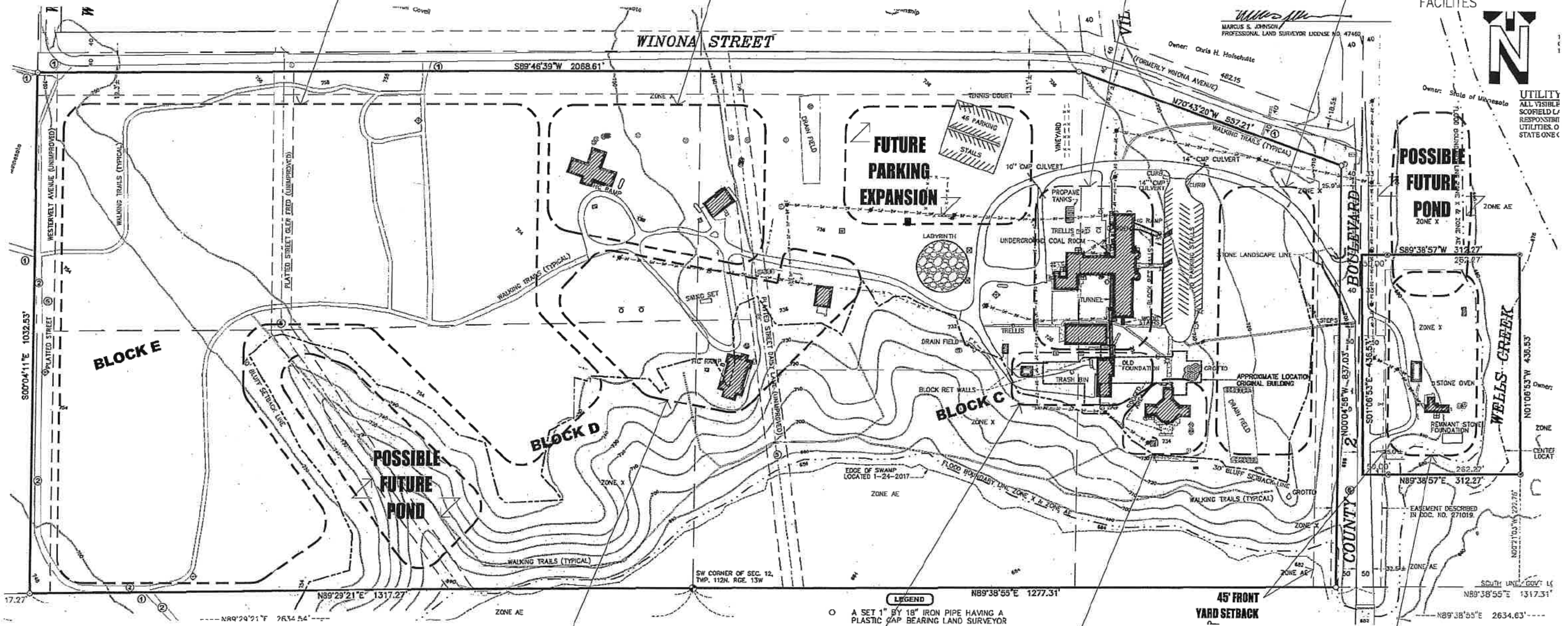
STARWOOD LODGE/WILDWOOD COTTAGE:  
- BRIDES & GROOMS USE  
- SHORT TERM RENTAL USE

**AREA - A**

VILLA MARIA (FORMERLY  
MARIAN HALL)/POOL BLDG.:  
- HOTEL USE  
- EVENT SPACE USE

**FRONT LAWN**

EVENT SPACE &  
AREA FOR FUTURE  
SUMMER/FALL MUSIC  
FESTIVAL W/ POSSIBLE  
FUTURE EVENT SUPPORT  
FACILITIES



**AREA - E**

WOODHAVEN LODGE/  
PLAYING FIELD/BARN:  
- EVENT SPACE USE

**AREA - F**

AREA FOR POSSIBLE  
FUTURE HOTEL  
(AT LOCATION OF  
FORMER VILLA MARIA  
ACADEMY BUILDING)

**AREA - D**

URSULINE HALL:  
- RESTAURANT USE  
- INDOOR/OUTDOOR  
EVENT SPACE USE

**AREA - B**

GLENGARDA COTTAGE:  
- BRIDES USE  
- SHORT TERM RENTAL USE

**WILDWOOD COTTAGE**

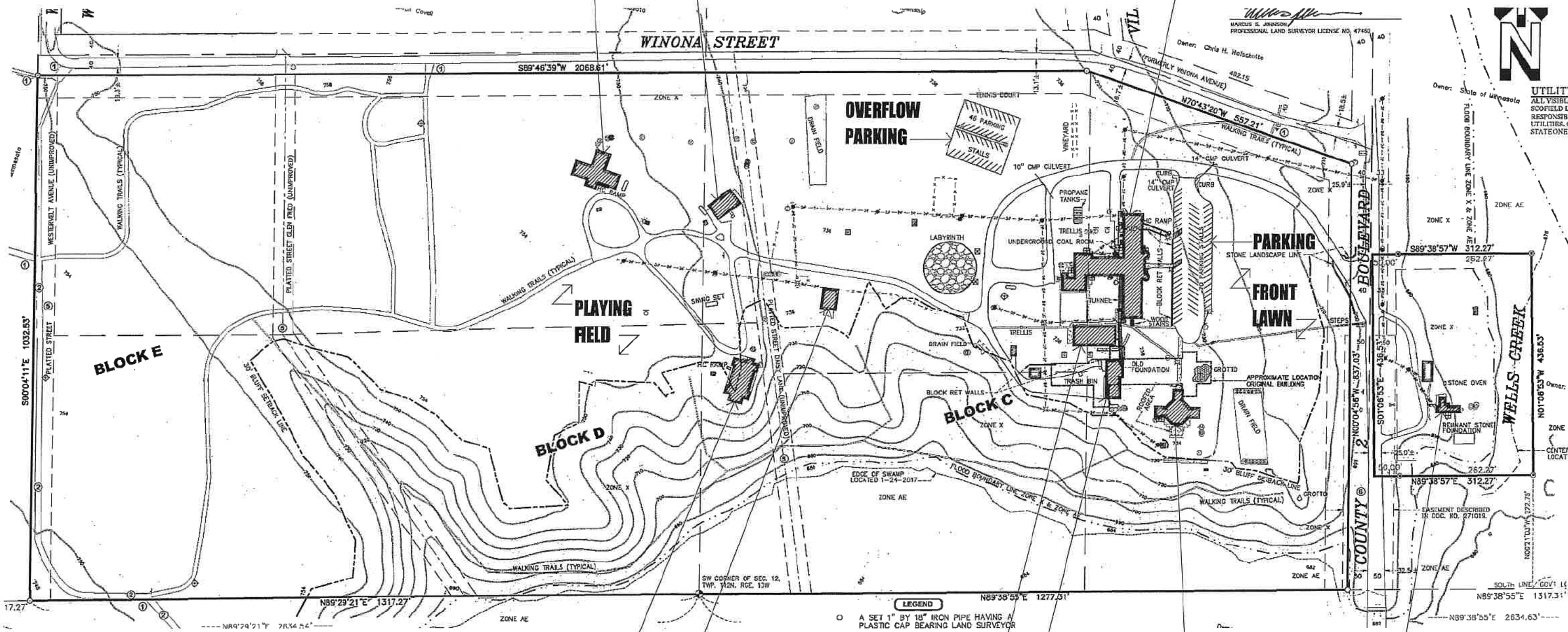
SEE SHEET 11

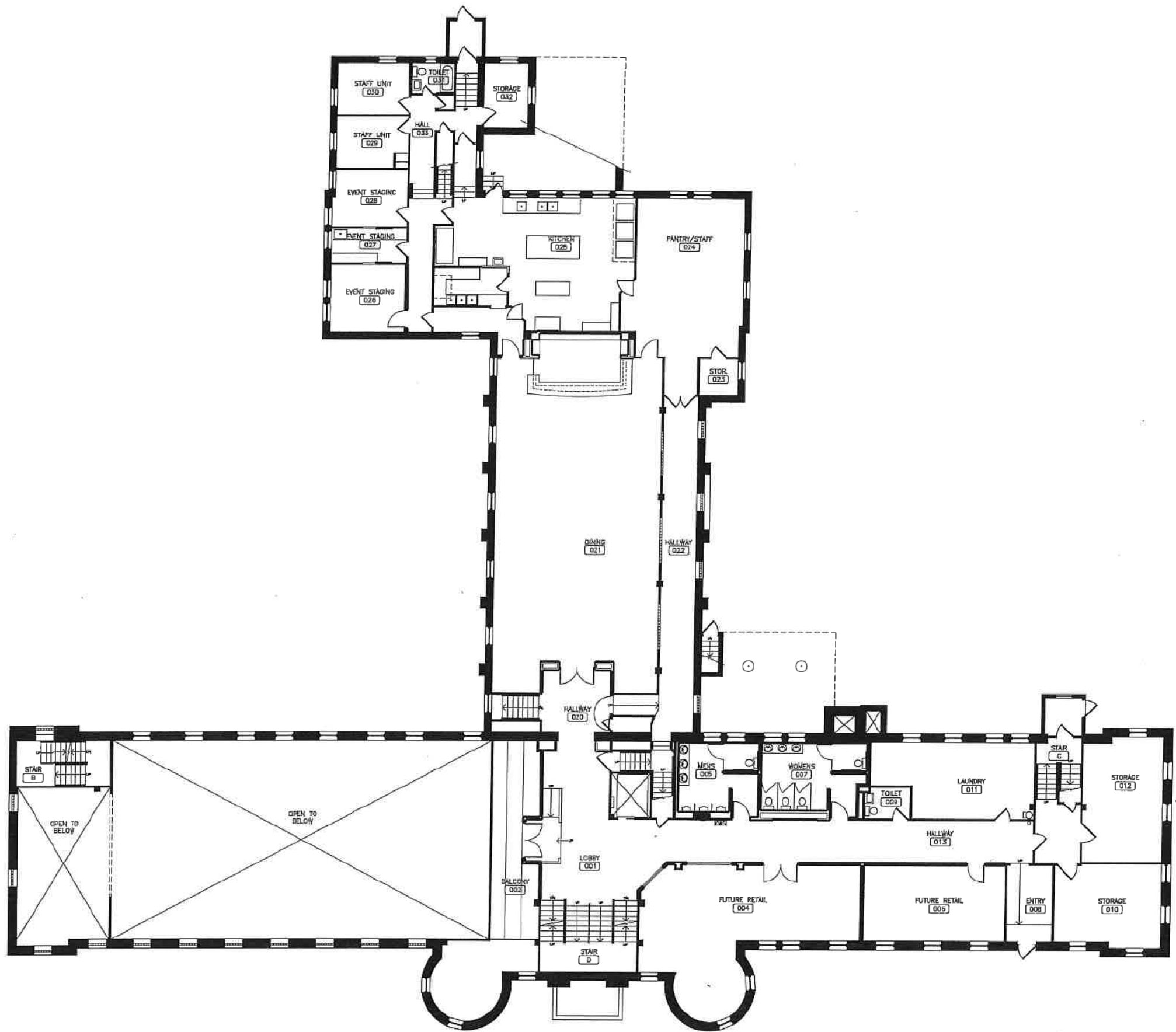
**STARWOOD COTTAGE**

SEE SHEET 10

**VILLA MARIA**

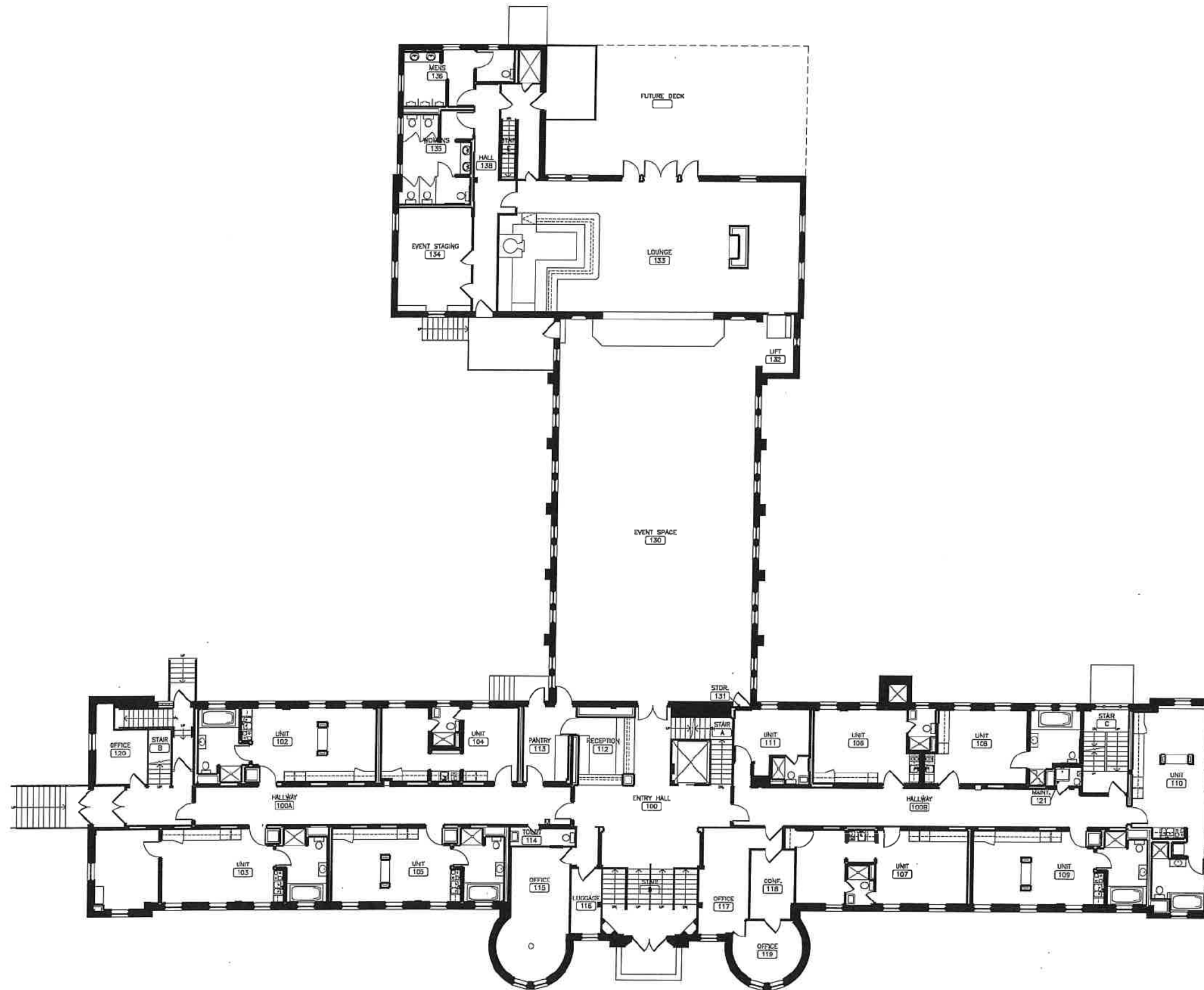
(FORMERLY MARIAN HALL)  
SEE SHEETS 02-07



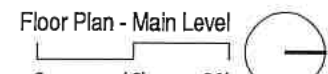


1 LOWER LEVEL PLAN

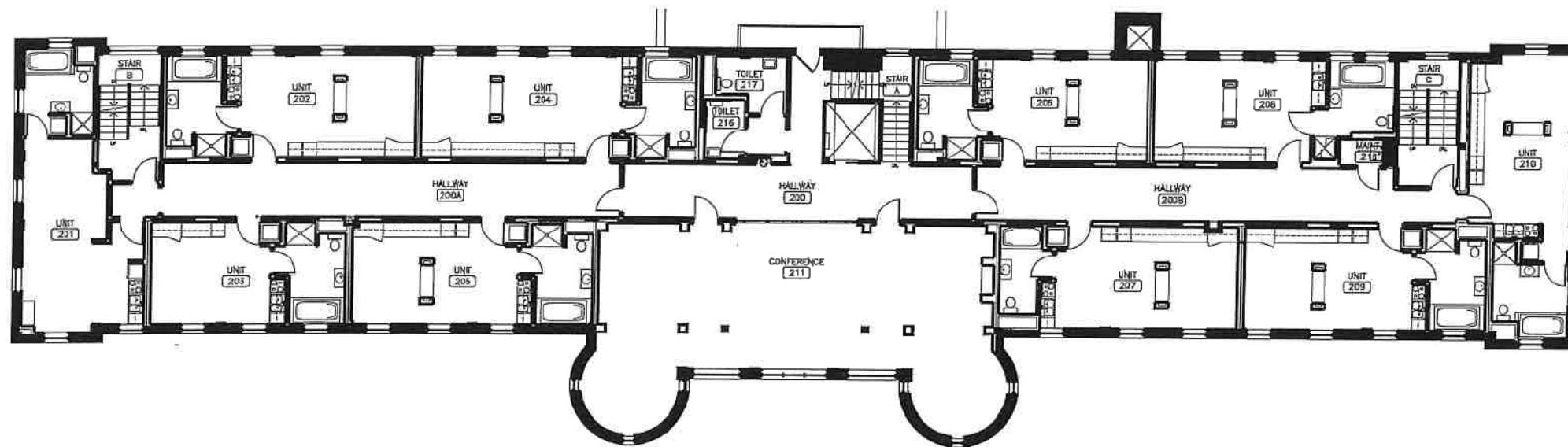
EXISTING BUILDING AREA	
Lower Level:	14,177 SF
Main Level:	17,575 SF
Second Level:	8,456 SF
Third Level:	8,456 SF
Fourth Level:	8,456 SF
Basement:	7,480 SF
<b>Total Building Area:</b>	<b>64,600 SF</b>



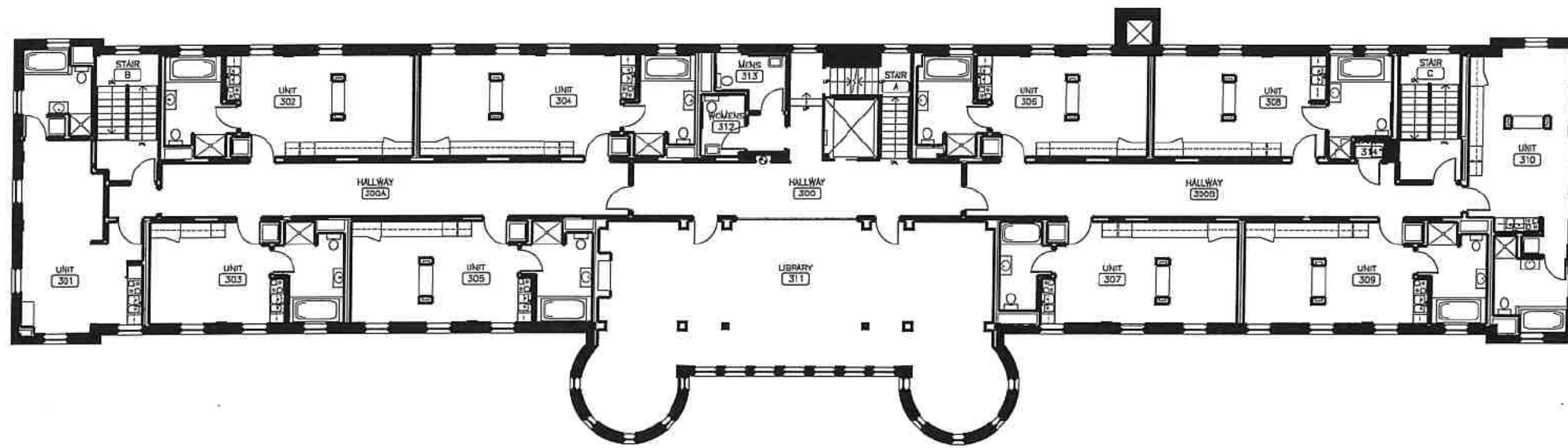
1 MAIN LEVEL PLAN





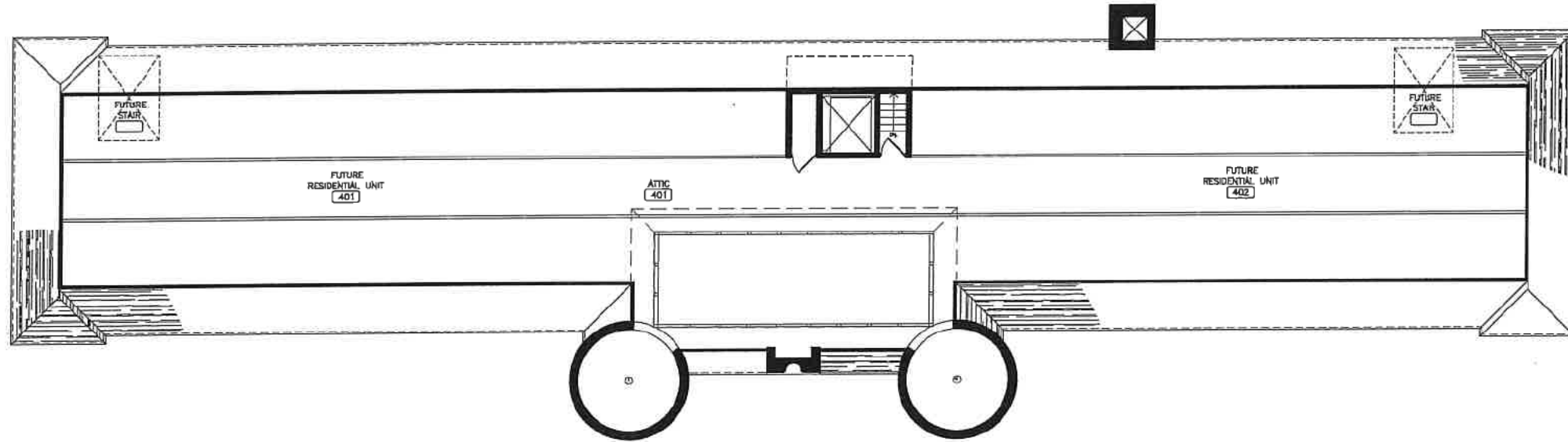


1 SECOND LEVEL PLAN

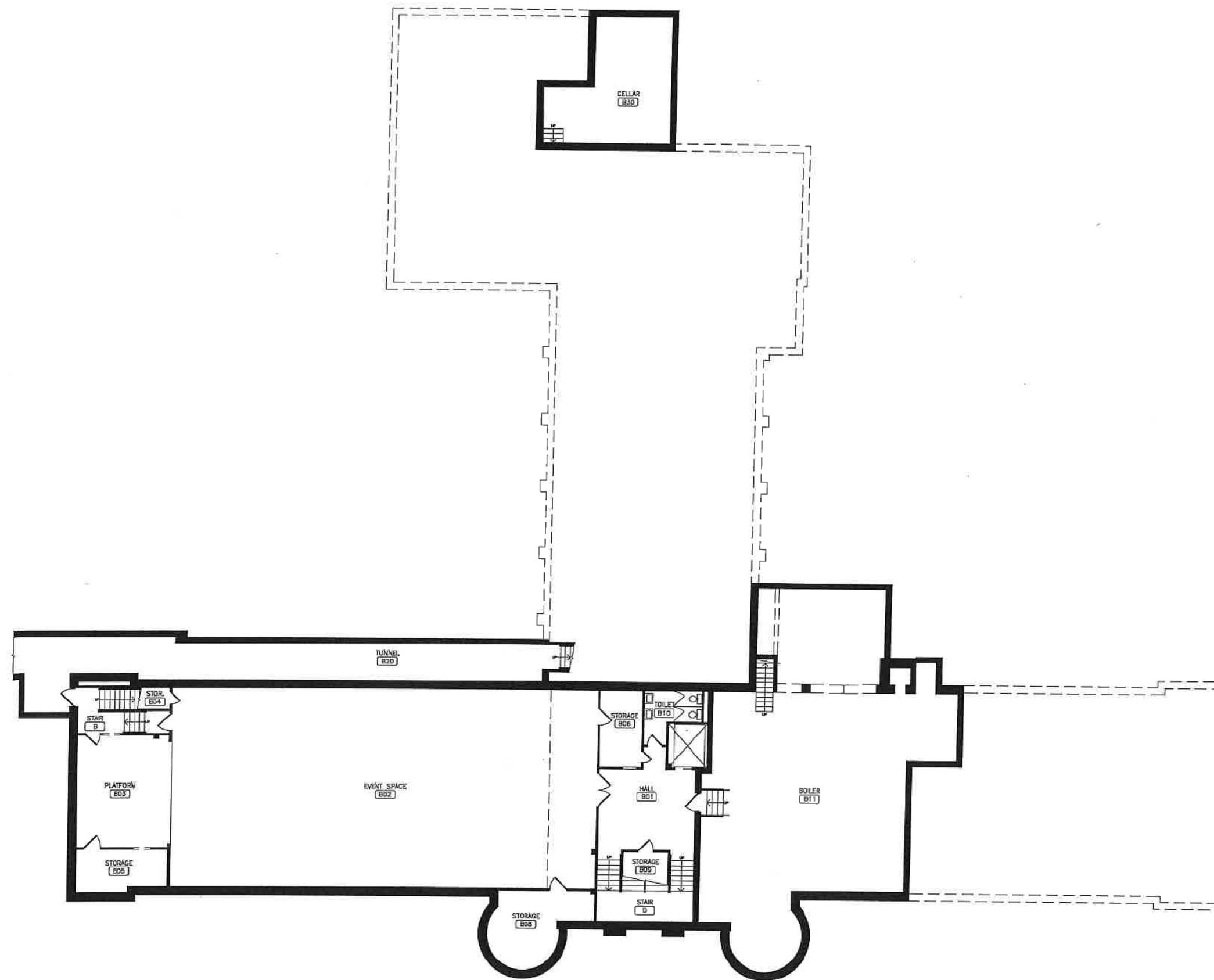


1 THIRD LEVEL PLAN



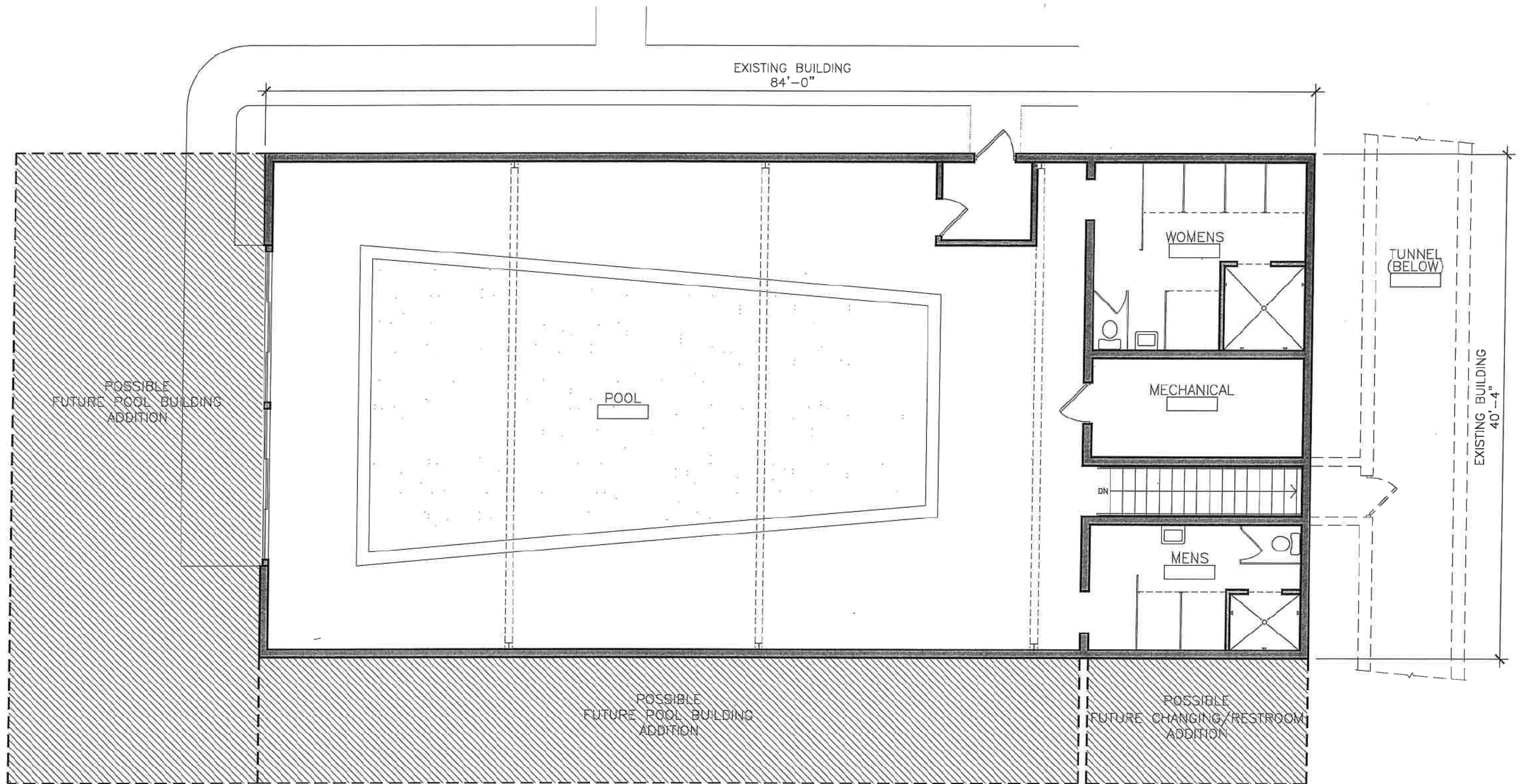


1 FOURTH LEVEL PLAN



1 BASEMENT PLAN

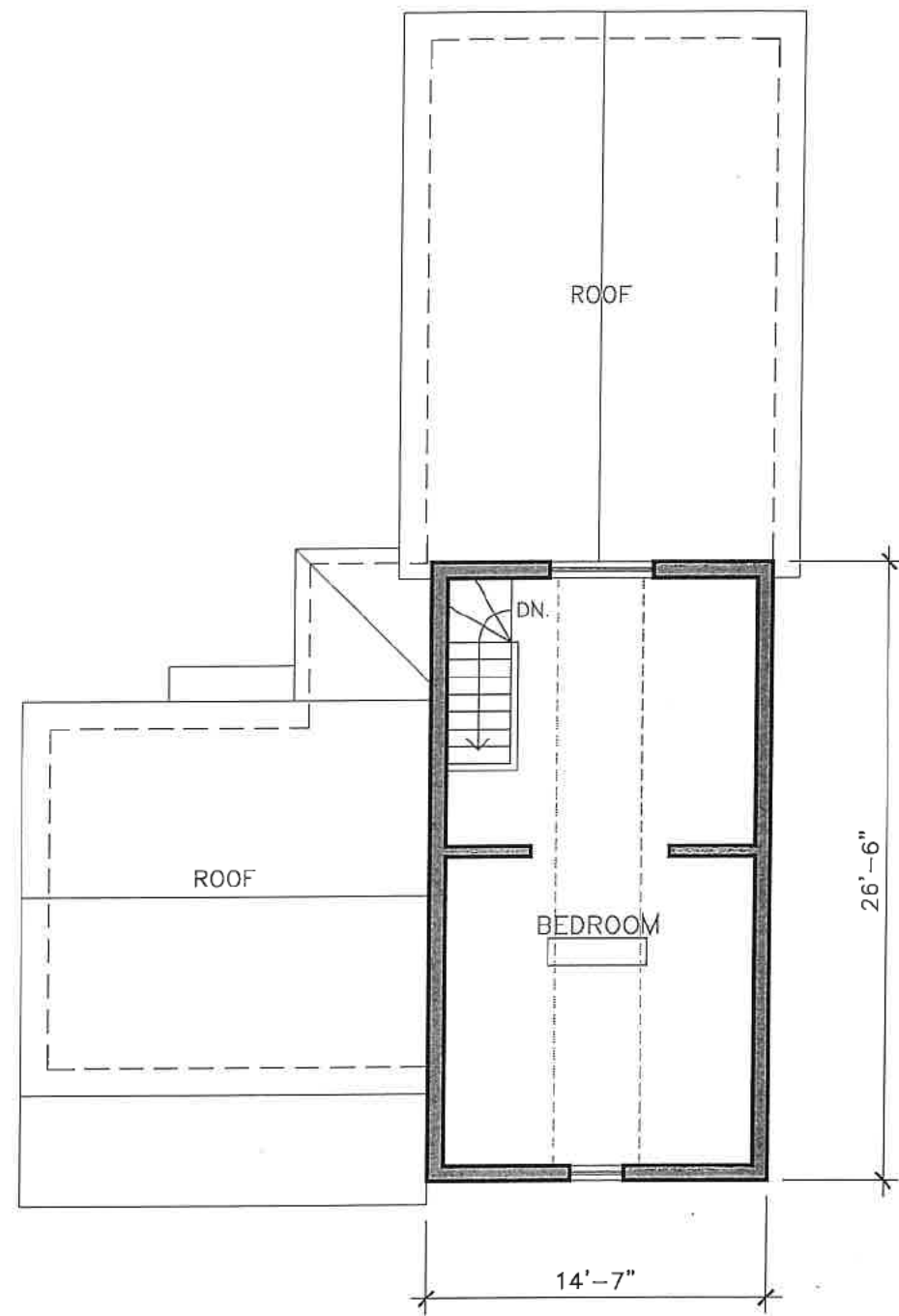




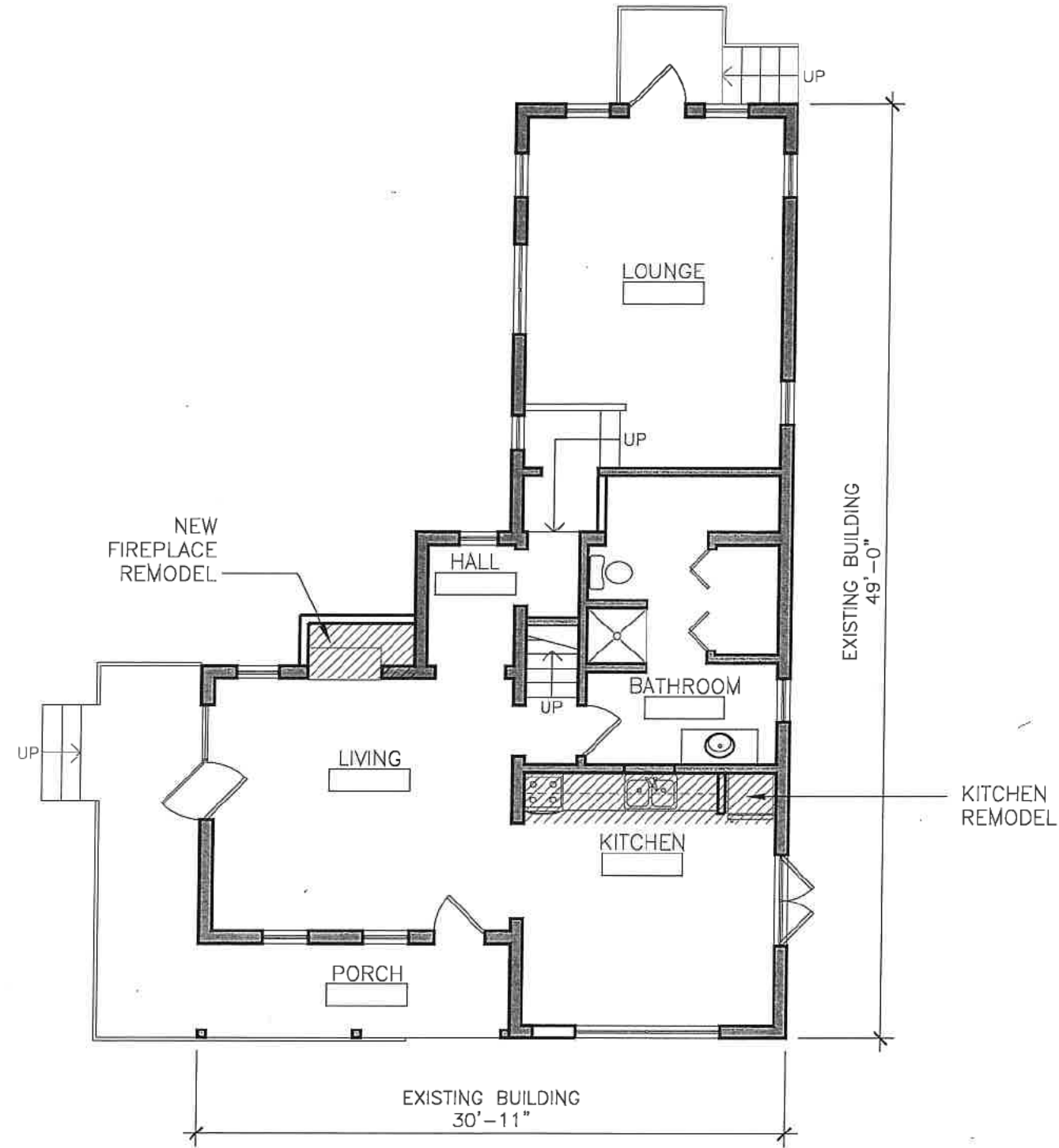
1 MAIN LEVEL PLAN

EXISTING BUILDING AREA  
Main Level: 3,388 SF



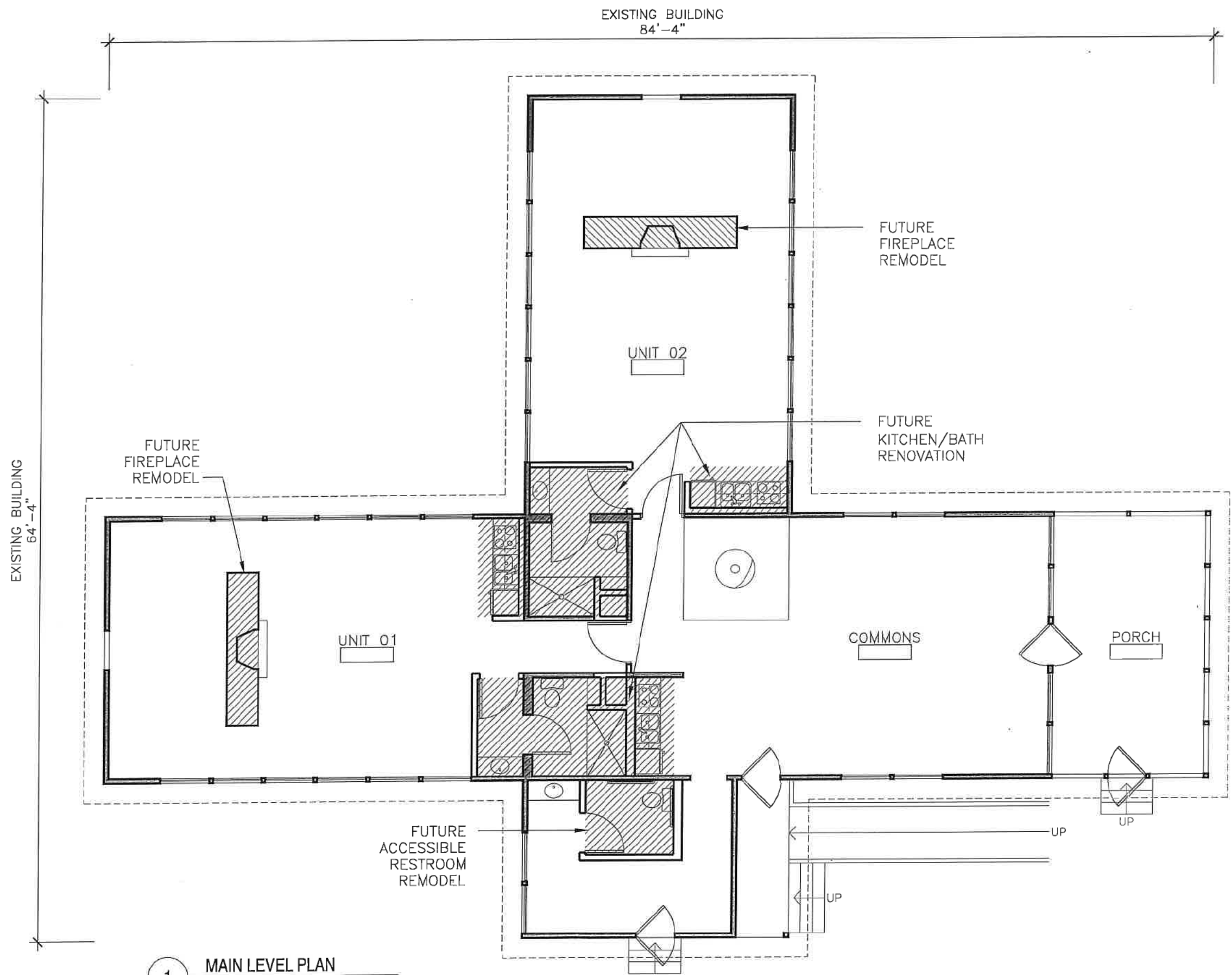


2 UPPER LEVEL PLAN



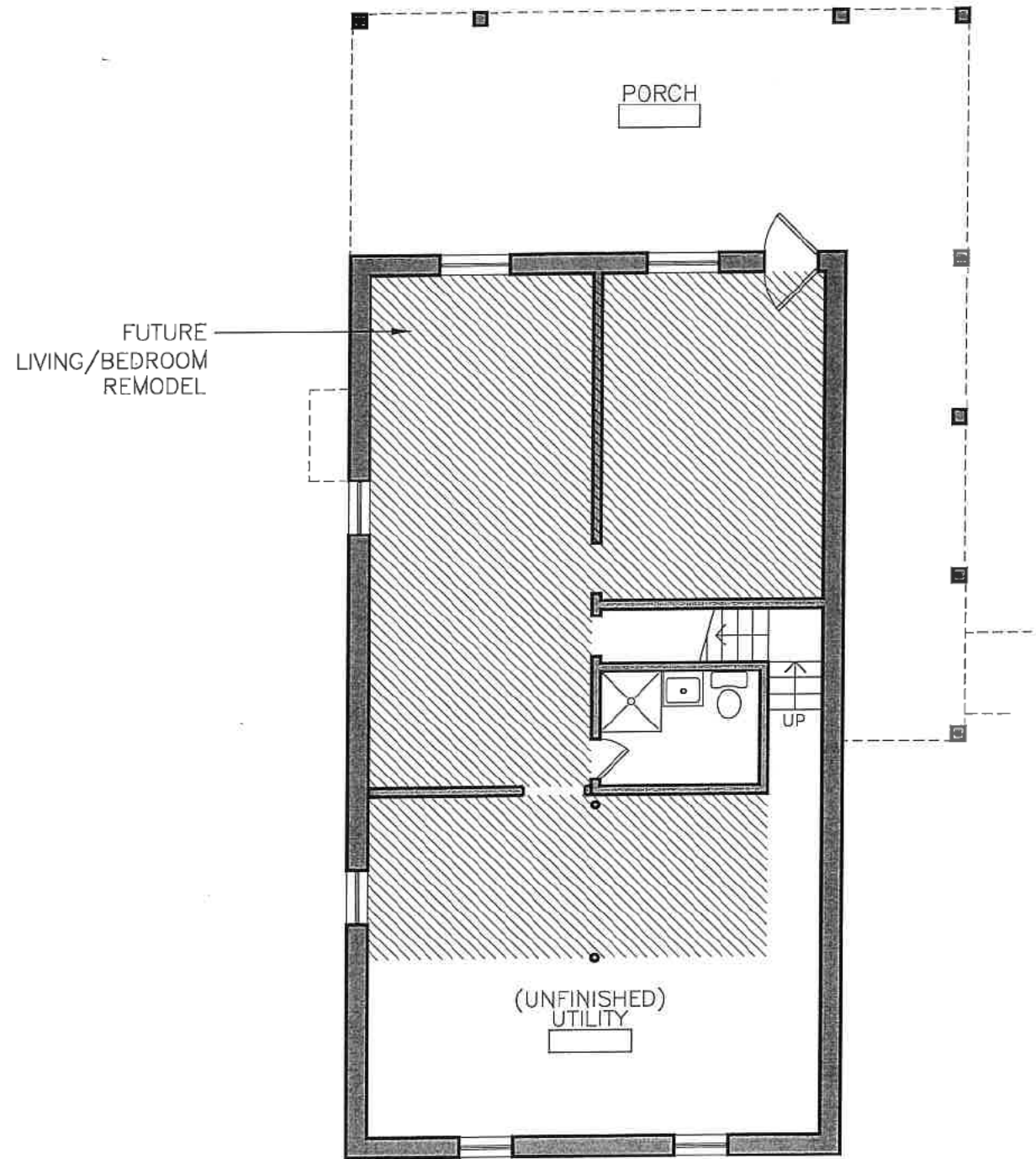
1 MAIN LEVEL PLAN

EXISTING BUILDING AREA	
Main Level:	1,091 SF
Upper Level:	387 SF
<b>Total Building Area:</b>	<b>1,478 SF</b>

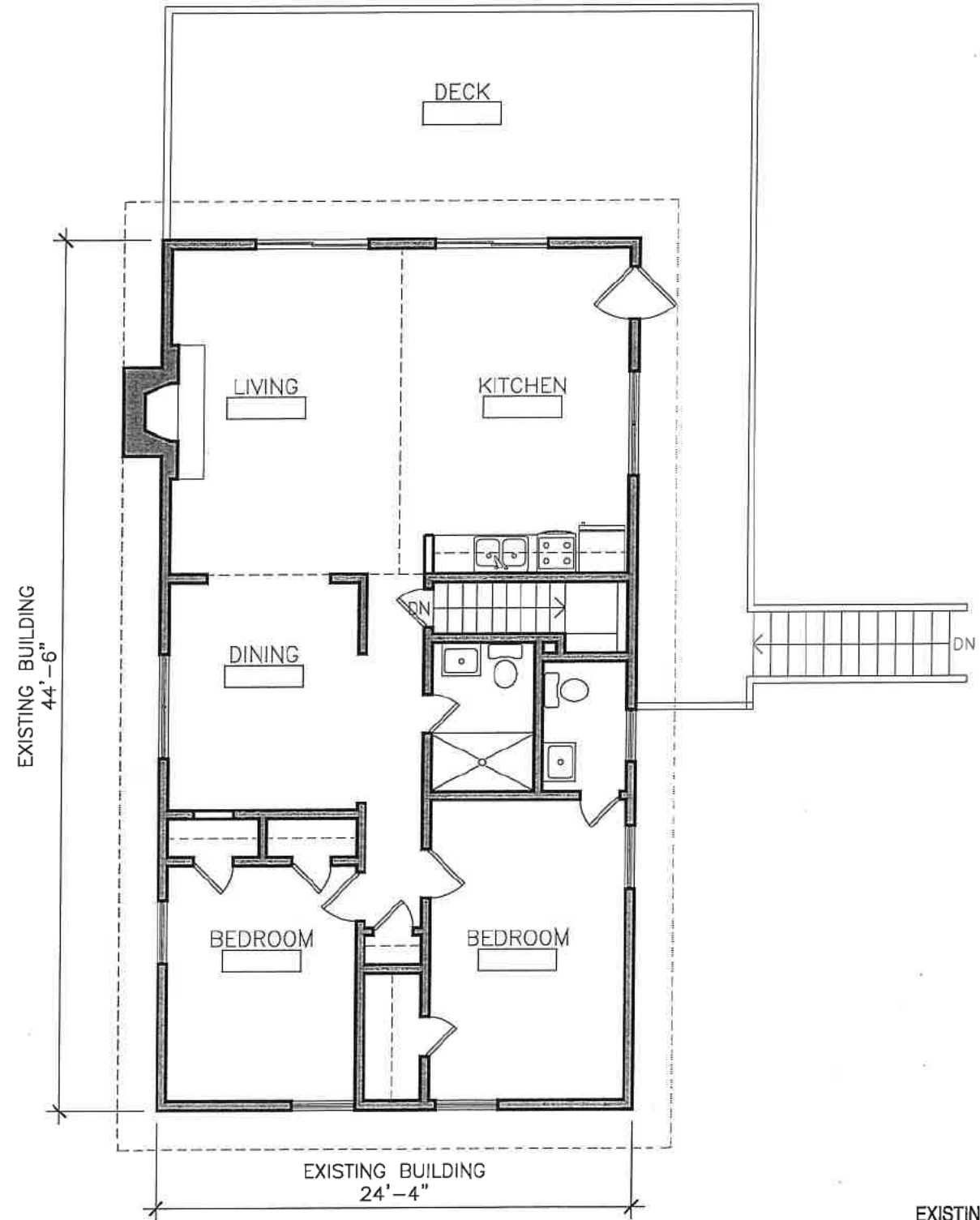


1 MAIN LEVEL PLAN

EXISTING BUILDING AREA  
Main Level: 2,562 SF

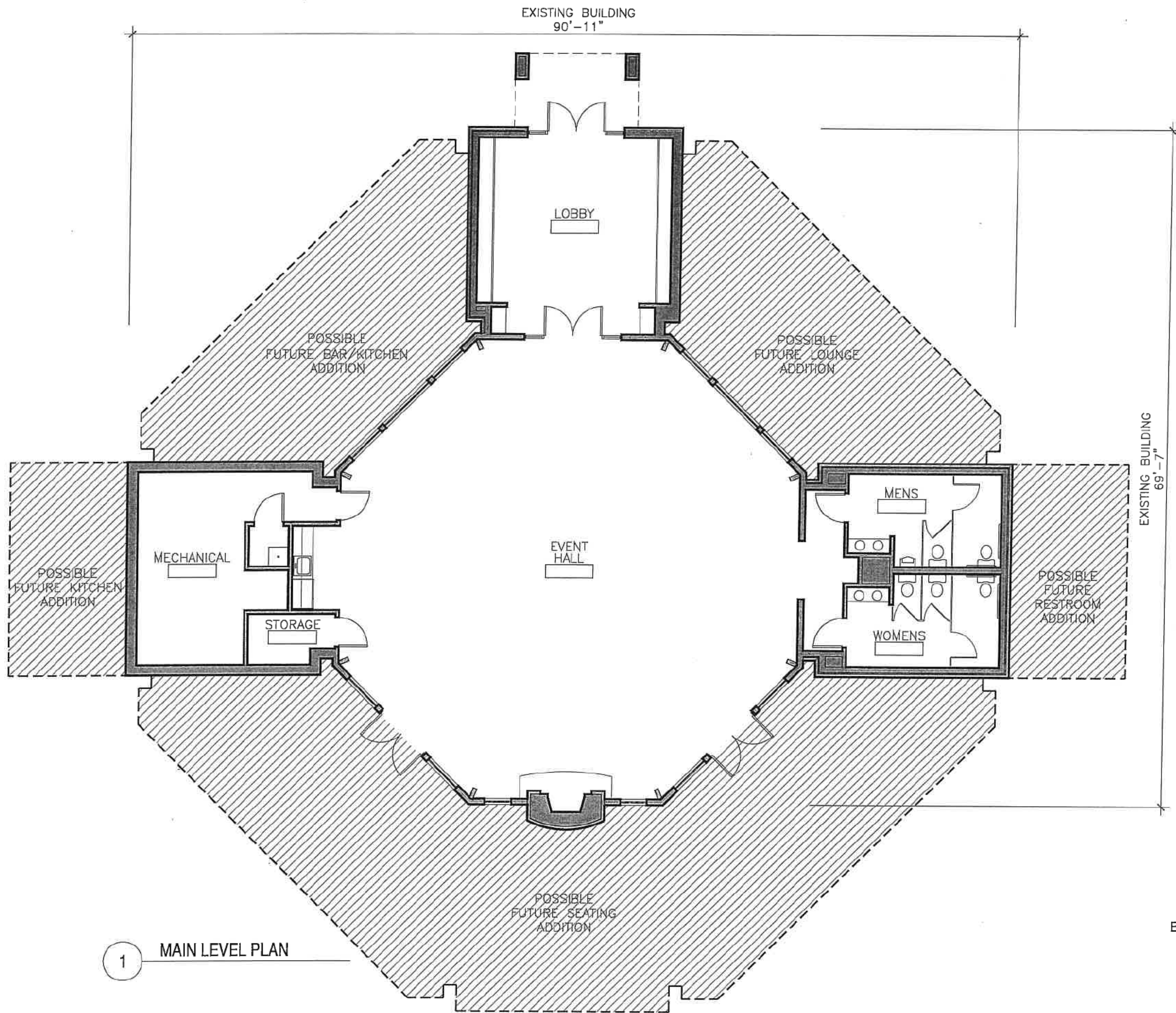


2 LOWER LEVEL PLAN



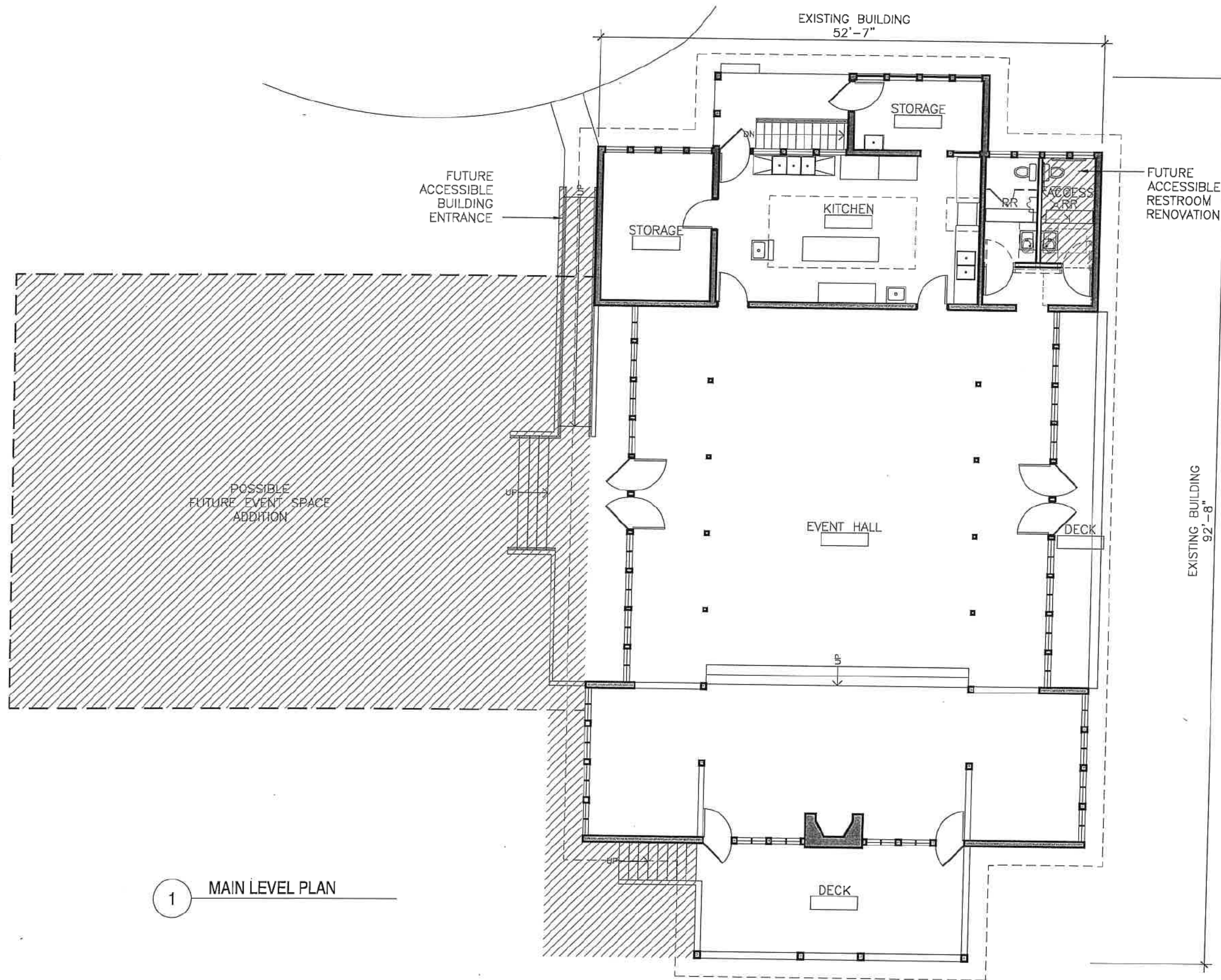
1 MAIN LEVEL PLAN

EXISTING BUILDING AREA	
Main Level:	1,083 SF
Lower Level:	1,083 SF
Total Building Area:	2,166 SF



1 MAIN LEVEL PLAN

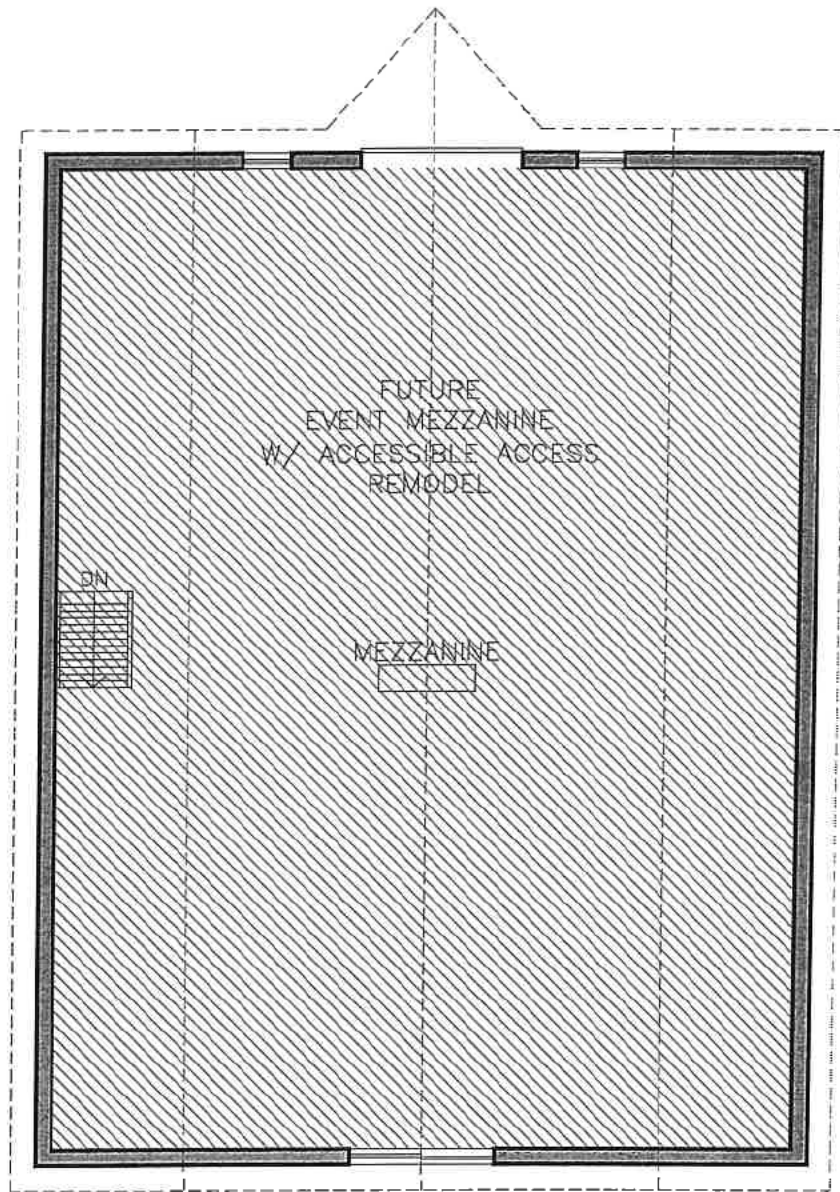
EXISTING BUILDING AREA  
Main Level: 3,452 SF



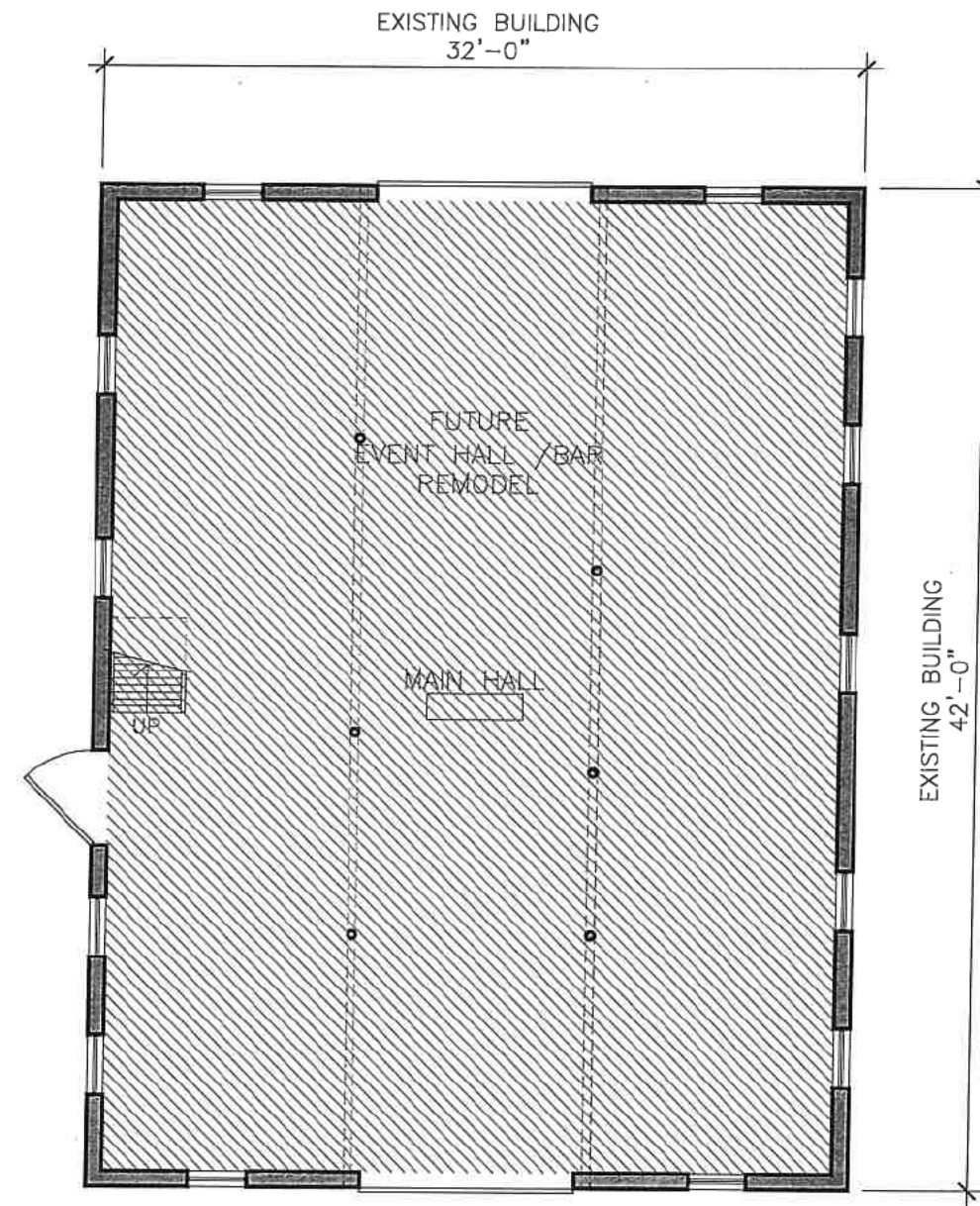
1 MAIN LEVEL PLAN

EXISTING BUILDING AREA	
Main Level:	4,425 SF
Lower Level:	939 SF
<b>Total Building Area:</b>	<b>5,354 SF</b>



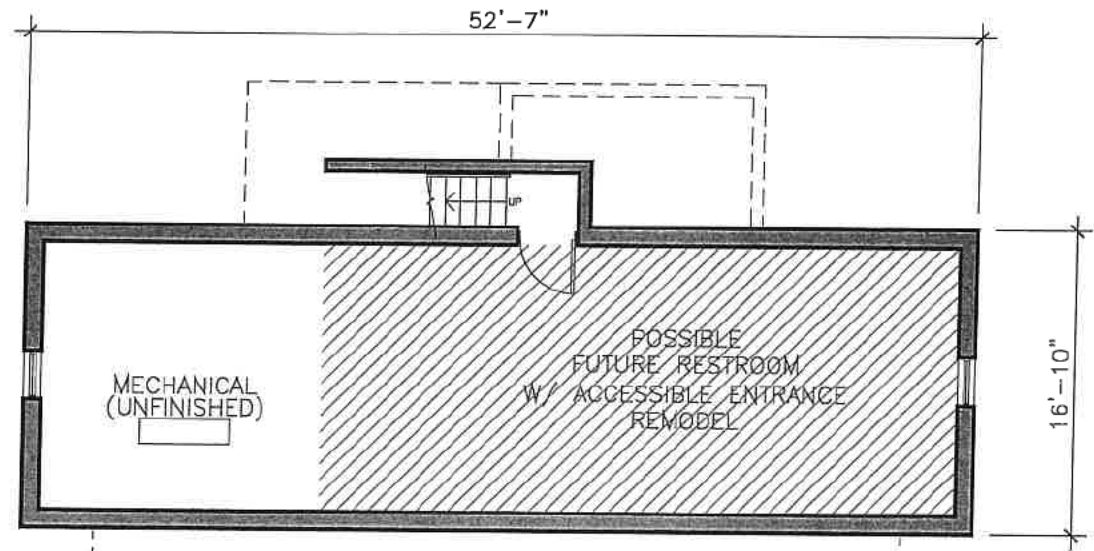


2 MEZZANINE LEVEL PLAN

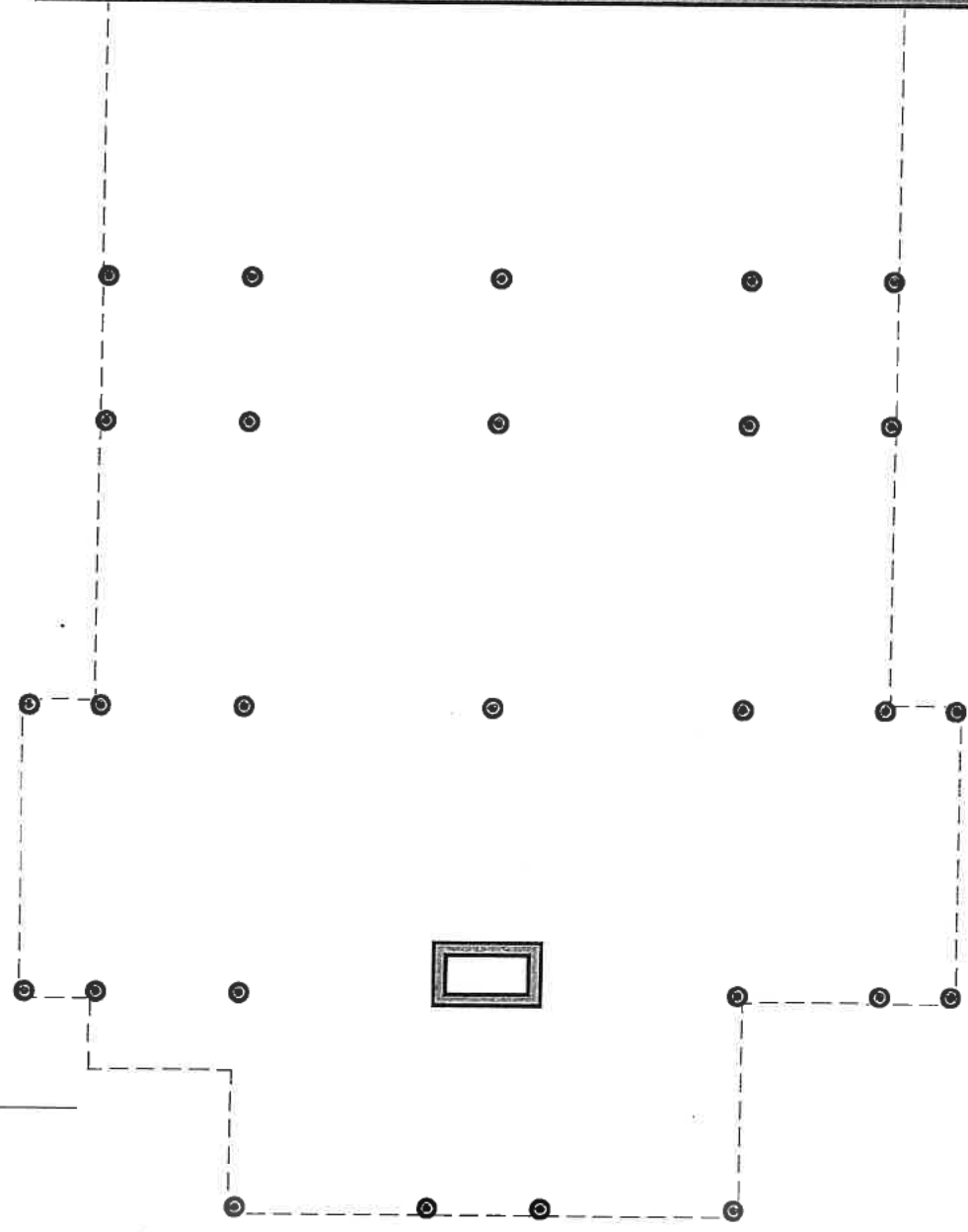


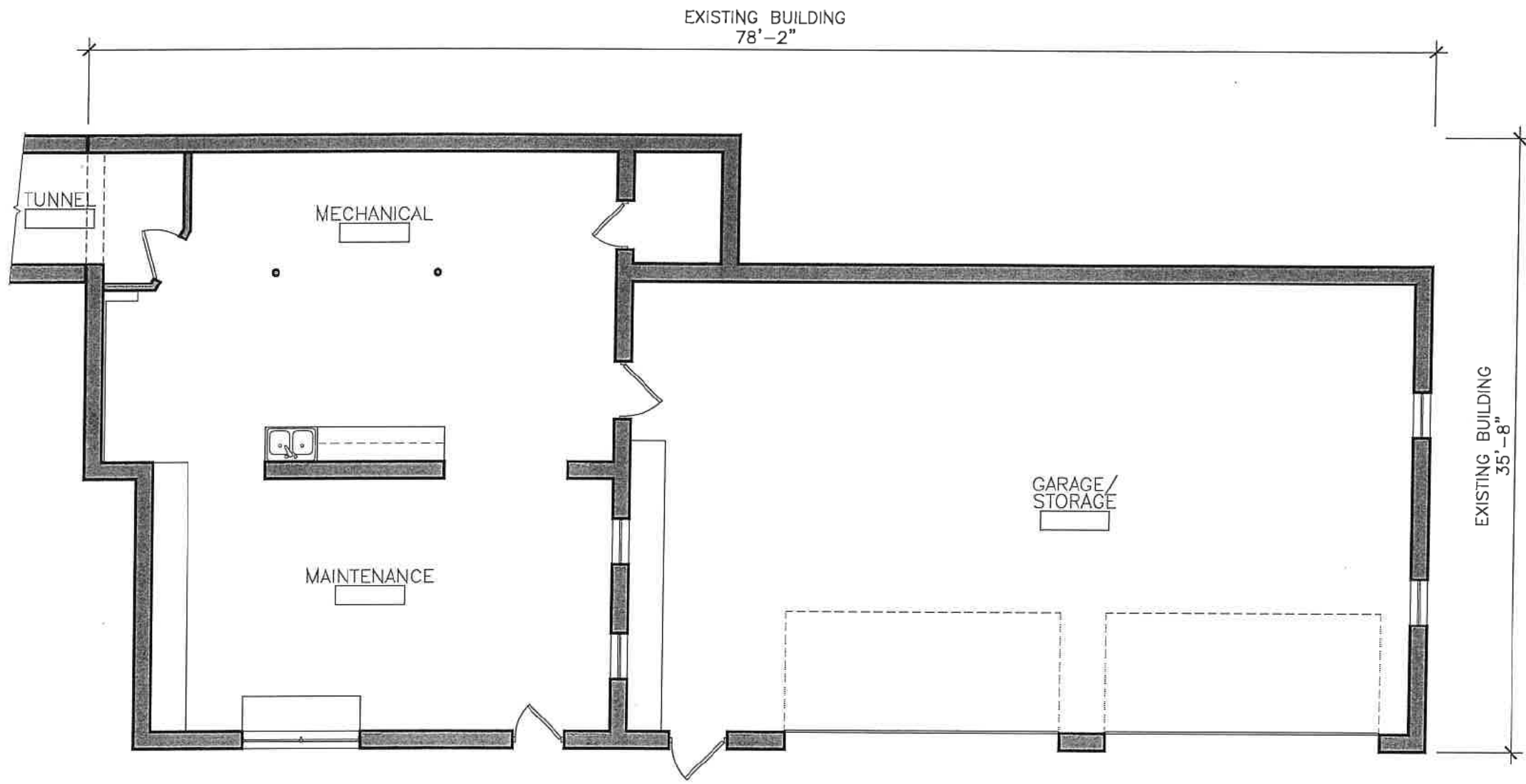
1 MAIN LEVEL PLAN

EXISTING BUILDING AREA	
Main Level:	1,344 SF
Mezzanine Level:	1,344 SF
Total Building Area:	2,688 SF



1 LOWER LEVEL PLAN





1 MAIN LEVEL PLAN

EXISTING BUILDING AREA  
Main Level: 2,438 SF



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

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

TO: County Board of Commissioners

FROM: Brian J. Anderson, Goodhue County Auditor/Treasurer  
Lavon Vieths-Augustine, Goodhue County Assessor

SUBJECT: EagleView Aerial Pictometry

DATE: January 17, 2023

## Background

In an effort to retain employees by being more flexible and productive when viewing properties within the Assessing Department, staff is proposing to purchase aerial technology that would allow this happen. After much consideration, staff would like to purchase EagleView aerial pictometry which is a high-resolution imagery software that allows governmental agencies to use 3D photography (obliques), something the County currently doesn't have access to, from the convenience of their office, home, or remotely. Once purchased, EagleView can then be used by all departments within the County including law enforcement, 9-1-1, engineering, public works, and planning along with other outside agencies such as city police and fire departments, etc. at no additional charge.

In addition, staff would like to purchase licenses to use Multiple Listing Service (MLS). MLSs are private databases that are created, maintained and paid for by real estate professionals to help their clients buy and sell property. Purchasing these licenses would allow staff to verify sales with detailed information, something required by the MN Department of Revenue, much quicker with fewer time-consuming phone calls to the buyer or seller.

In order to be included in the Spring 2023 flyover, staff is seeking County Board direction and approval to enter into an agreement with EagleView so they can schedule and perform their flyover which involves over 130 planes throughout the State of Minnesota alone. Should the Board approve for the County to enter into an agreement for EagleView, staff would execute that agreement and then work through the Minnesota Counties Computer Co-op that we are currently a member.

The following information outlines some of the technical aspects of EagleView aerial imagery along with the numerous applications that the departments utilize and the proposal, cost and recommendation.

## GOODHUE COUNTY BOARD OF COMMISSIONERS

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

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

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

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

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



## Discussion

### EagleView Aerial Imagery:

EagleView is a technology provider of aerial imagery, data analytics and geographic information system mapping that uses algorithms to infer size, shape, pitch and area of topography and structures. Imagery is assessable from any office or remote site with the data management supported by the County's GIS Department, which currently manages Dodge County's EagleView data. This allows the software to be extremely versatile and allows other departments including the public safety response teams to assess and plan time-sensitive strategies in disaster or non-disaster scenarios.

EagleView delivers three-dimensional models that provides a remarkable sense of realism for any project. Derived from pictometry high-resolution oblique intelligent images, EagleView 3D models are a must-have for any project requiring precise communication and understanding. EagleView offers aerial pictometry in 6-inch, 3-inch or extremely clear 1-inch GSD, which equates to 15-30 images/ft<sup>2</sup>. GSD stands for ground sample distance, which is a metric that is useful for photogrammetry and measurements in aerial and mapping surveying projects. All aerial photography by EagleView is taken in 6-inch but higher density areas can be upgraded to 3-inch for higher resolution and accuracy.



A hybrid flyover can be purchased, which is what staff is recommending, where all agricultural land and smaller cities is taken in 6-inch GSD but Redwing, Cannon Falls, and Zumbrota would be upgraded to 3-inch GSD. Most counties our size have flyovers taken every two years, which is what we are recommending, while Olmsted County has theirs taken annually given their rapid growth.



EagleView can actually help reduce expenses by allowing the Assessing Department staff to be more productive and efficient at their daily tasks by reducing unnecessary driving and vehicle usage, the ability to view more properties in a day, be safer reviewing certain properties, and can address resident phone calls more proactively with fewer callbacks. EagleView will integrate with our new Tyler CAMA software that will be implemented in the fall of 2023 including other software packages such as arc GIS, E9-1-1 CAD systems and Autodesk. In addition, EagleView will fly over any tornado stricken area with an F4 or higher rating. The County can also request an immediate flyover if there are other natural disasters such as an F3 tornado or flooding and have data within 36-48 hours. MNCCC



## Applications for Goodhue County:

There are over 76 counties in Minnesota currently using EagleView, and thousands of other agencies throughout the United States. Goodhue County would have virtually an unlimited number of user accesses, which allows for multiple people throughout all the departments and other governing jurisdictions to utilize the data for the following benefits:

### Assessing Department:

- Save time and fuel costs with fewer field inspections, particularly for rural or hard-to-access properties.
- Preview properties for additions, new construction and permits prior to a field visit.
- Measure square footage, area, heights, lengths, widths, distances, angles and elevations of buildings, properties and roads.
- Conduct formal and informal appeals.

### Engineering & Public Works:

- Important data from GIS and other sources to assess location of roads, bridges, ditches, and other infrastructure points.
- Calculate acreage or square footage.
- Review properties for planning right-of-way and easements.

### Planning and Land Use:

- Measure angles, area, distance, height and width of any structure or property.
- View parcels from multiple directions to identify modifications to properties not recognizable from traditional street-view photos or orthogonal images.
- Examine environmentally sensitive areas.

## Property ChangeFinder:

Property ChangeFinder identifies and chronicles property changes, such as new construction, additions and demolition. Without leaving the desk, assessment, appraisal and disaster response professionals can:

- Reduce costly and time-insensitive site inspections.
- Validate information.
- Locate property changes.



### Law Enforcement:

- Identify staging and surveillance areas.
- Plan searches, raids and seizures.
- Develop preemptive and concurrent tactical plans.
- Obtain pictorial references for court presentations and search warrant applications.
- Perform immediate disaster flyovers.

### 9-1-1:

- Quickly view a location using a Lat/Lon coordinate or physical address.
- Provide remote guidance on location of electrical wires and other obstacles.
- View alternate traffic routes to incidents.



## Proposal and Recommendation

### EagleView Aerial Imagery:

Staff is recommending that Goodhue County enter into an agreement with EagleView to have them flyover every two years beginning in Spring 2023, which would allow two pictures and change comparisons per quintile (every five years). The proposed cost of this would be **\$110,000** but it would be split between the two years for the first two years. The staff would then recommend the next flyover be in 2025 but we would upgrade for the ChangeFinder for a total cost of \$133,000 or \$66,500 per year. In addition, we would work with other departments in 2023 and allow them access to utilize EagleView in the meantime.

### Multiple Listing Service:

Staff is recommending that Goodhue County purchase rights to six MLS Affiliated Memberships at an annual cost of \$2,745.

### Revenue Source:

The Finance Department is recommending that the funding source for both EagleView and MLS in 2023 totaling approximately **\$57,745** would be the use of Unallocated Fund Balance Ratio which is approximately 56.5%. As you may recall, the Assessing Department has had numerous vacancies in 2022 and, therefore, did not fully spend their operating budget. Those funds are then carried over into the County's 2023 Unallocated Fund Balance (UFB). As a best practice, instead of carrying forward operating funds as we do with capital funds, staff is recommending that the operating funds simply transfer in as UFB and then be used from there at the Board's approval. In 2024 the line item would be placed in the Assessing Department's operating budget to cover all future expenses.



Amanda Holst  
Human Resources Generalist  
Goodhue County

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

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

Below are staffing changes from January through December 2022:

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

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



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

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

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

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



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

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

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

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

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



**Goodhue County Public Works  
Project Status Report for January 17, 2023**

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	<b>Bidding</b>	
	<b>Road Construction</b>	
Twp	Br. 25623 Cherry Grove Twp	Project awarded to ICON Constructors. Work to begin February 6 <sup>th</sup> .
CSAH 11	Bridge L0463	Project awarded to Fitzgerald Trucking and Excavating. Construction completed. Project to be finalized in the spring, once turf is established.
CVT	Cannon Valley Trail Bridge Replacements R0896, R0897, R0899, & R0900	Project awarded to ICON Constructors. Work began the first week of November. Pedestrian bridge has been constructed.
CR 57	Bridge L0546	Project awarded to ICON Constructors. Construction completed. Project to be finalized in the spring, once turf is established.
Various	2022 Guardrail	Project awarded to Mattison Contractors. Work complete. Need to final.
Various	2022 Bituminous Paving	Project awarded to Rochester Sand & Gravel. Construction completed. Need to final.
Twp	2022 Box Culverts Wanamingo & Kenyon Twps.	Project awarded to Fitzgerald Excavating & Trucking. Minor work remains in Wanamingo. Will final in spring once turf is established.
CSAH 24	CSAH 24: SEC-N Grading, Aggregate Base & Shouldering, Storm Sewer	Project awarded to Northland Grading & Excavating. Construction completed. Project suspended until turf establishment has been achieved and erosion control items have been removed from the project. Project needs to be finalized.
	<b>Parks &amp; Trails</b>	
Byllesby	Park Pavilion Construction	Lift Bridge Builders awarded the construction contract. Ground breaking ceremony held May 6, 2022. Construction began May 11 <sup>th</sup> . Finish plumbing, septic, finish carpentry, painting, security system, and landscaping still to be completed.
Byllesby	Prairie Restoration	Prairie was dormant seeded fall of 2021. Site to be monitored for prairie species germination, weed species control, and maintenance mowing needs. Potential maintenance burn fall 2023.

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	<b>Maintenance Department</b>	
Various	Ditch & Culvert Cleaning CSAH 8, CR 49, CR 53, CSAH 7, CSAH 14	CR 53 complete & CR 49 in progress. Hopefully CSAH 7, 8, and 14 will be completed by end of October. Work suspended until spring/summer 2023.
Shops	Haul Icing Sand	Work to continue on an as needed basis through the winter plowing season.
Various	Tree Trimming & Brushing	Work to continue through the winter months.
	<b>Planning &amp; Studies</b>	
St Paul - Chicago	Great River Rail Commission	The Commission continues to advocate for the Twin Cities – Milwaukee – Chicago Intercity City Passenger Rail Service, or the TCMC Second Train, or the TCMC second train to Chicago. <b>The Commission has begun the final design phase for the improvements needed for the second, daily round trip passenger rail project. These plans should be complete by the summer of 2023 with service starting in 2024.</b>

The following is a summary of the claims to be reviewed and approved at the January 17, 2023 board meeting:

01	General Fund	\$	611,761.06
03	Public Works	\$	220,804.88
11	Human Service Fund	\$	140,053.40
12	GC Family Services Collaborative	\$	-
15	County Ditch 1	\$	2,876.00
20	National Opioid Settlement Fund	\$	595.00
21	ISTS	\$	-
25	EDA	\$	334.75
30	Capital Improvement	\$	-
31	Capital Equipment	\$	-
34	Capital Equipment	\$	46,443.42
35	Debt Service	\$	-
40	County Ditch	\$	-
61	Waste Management	\$	15,949.94
62	Recycling Center	\$	-
63	HHW	\$	-
72	Other Agency	\$	-
81	Settlement	\$	132,492.24
	Totals	\$	1,171,310.69

GROSS PAYROLL

(including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
12/23/2022	1/5/2023	\$ 1,099,759.45

Checks (WFXX,WFXX-ACH)	\$	705,654.08
EFT (Manual Warrants)	\$	465,656.61
Total:	\$	1,171,310.69

# Goodhue County

## WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u> <u>OBO#</u>	<u>Account Number</u> <u>On-Behalf-of-Name</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO #</u> <u>To Date</u>
12417	5407	Blue Cross and Blue Shield of MN					
			6,037.44	Retirees & COBRA 1/2023	01-000-000-9001-2020	221202499377	0
			543.10	Dental/Vis Ins Ret/COBRA	01-000-000-9001-2021	221202499377	0
			168,745.46	Health Ins 1/2023	01-000-000-9002-2020	221202499377	0
			9,793.10	Dental Ins 1/2023	01-000-000-9002-2021	221202499377	0
			1,248.92	Vision Ins 1/2023	01-000-000-9002-2023	221202499377	0
			30,485.58	Health Ins 1/2023	03-000-000-9002-2020	221202499377	0
			1,511.70	Dental Ins 1/2023	03-000-000-9002-2021	221202499377	0
			172.12	Vision Ins 1/2023	03-000-000-9002-2023	221202499377	0
			107,775.46	Health Ins 1/2023	11-000-000-9002-2020	221202499377	0
			4,459.84	Dental Ins 1/2023	11-000-000-9002-2021	221202499377	0
			718.52	Vision Ins 1/2023	11-000-000-9002-2023	221202499377	0
			6,196.12	Health Ins 1/2023	61-000-000-9002-2020	221202499377	0
			450.72	Dental Ins 1/2023	61-000-000-9002-2021	221202499377	0
			31.48	Vision Ins 1/2023	61-000-000-9002-2023	221202499377	0
<b>Warrant #</b>	<b>12417</b>	<b>Total</b>	<b>338,169.56</b>	<b>Date 12/21/2022</b>			
	<b>Final Total...</b>		<b>338,169.56</b>	<b>14</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	186,368.02	County General Revenue
3	32,169.40	County Road and Bridge
11	112,953.82	Health & Human Service Fund
61	6,678.32	Waste Management Facilities
	338,169.56	TOTAL



# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 12/30/2022  
Pay Date 12/30/2022



<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>
1353	Ag Partners Coop	1,890.90	ATF RW			03-340-000-0000-6561	769865	N
1353		444.39	DEF Zta			03-340-000-0000-6565	769865	N
1353		540.96	DEF RW			03-340-000-0000-6565	769865	N
1353		635.65	DEF CF			03-340-000-0000-6565	769865	N
1353		99.53-	Fuel Discount Kyn			03-340-000-0000-6565	818551	N
1353		4,191.15	Diesel Winter Blend Kyn			03-340-000-0000-6565	818551	N
	<b>Warrant # 465717</b>	<b>Total...</b>	<b>7,603.52</b>					
27106	American Solutions For Business	4,722.37	TNT Printing 11/18/22			01-041-000-0000-6401	INV06126204	N
	<b>Warrant # 465718</b>	<b>Total...</b>	<b>4,722.37</b>					
11184	ASL Interpreting Services Inc.	432.00	Interpreting Services 11/2022			01-207-240-0000-6283	22.16827	N
	<b>Warrant # 465719</b>	<b>Total...</b>	<b>432.00</b>					
2477	Association of Minnesota Counties	1,600.00	2022 Confr: Commissioners			01-005-000-0000-6357		N
2477		400.00	2022 Confr: SArneson			01-031-000-0000-6357		N
	<b>Warrant # 465720</b>	<b>Total...</b>	<b>2,000.00</b>					
14126	Baycom, Inc.	3,069.00	2022 Toughbook: EM-RAD			01-281-280-0000-6480	041394	N
	<b>Warrant # 465721</b>	<b>Total...</b>	<b>3,069.00</b>					
10622	Bredemus Hardware Company Inc.	3,579.00	Stairwell Door Rplc 12/12/22			01-111-116-0000-6305	267414	N
	<b>Warrant # 465722</b>	<b>Total...</b>	<b>3,579.00</b>					
3592	Bruening Rock Products, Inc.	74.52	C5 Deicing Rock #55			03-310-000-0000-6502	272283	N
3592		74.53	C5 Deicing Rock #43			03-310-000-0000-6502	272283	N
	<b>Warrant # 465723</b>	<b>Total...</b>	<b>149.05</b>					
1127	Busby Hardware & Furniture Inc	52.14	Cleaning Supplies			03-350-000-0000-6305	270422	N
	<b>Warrant # 465724</b>	<b>Total...</b>	<b>52.14</b>					
15828	Cannon Valley Garage Doors	85.00	2022 Garage Door Svc			01-111-110-0000-6301	23110361	N
15828		922.50	2022 Garage Door Svc			01-111-112-0000-6301	22980828	N
	<b>Warrant # 465725</b>	<b>Total...</b>	<b>1,007.50</b>					
2893	Cargill Inc	500.00	Brine Sys Tech Serv			03-350-000-0000-6304	2907501686	N

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 12/30/2022  
Pay Date 12/30/2022



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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
2893	Cargill Inc	1,255.83	Brine Sys Serv Parts	03-350-000-0000-6563	2907501685	N
<b>Warrant #</b>	<b>465726</b>	<b>Total...</b>	<b>1,755.83</b>			
15250	Central Farm Service	287.02	Diesel 2001	03-340-000-0000-6565	735536	N
15250		81.49	Diesel 2001	03-340-000-0000-6565	737113	N
15250		148.01	Diesel 2101	03-340-000-0000-6565	737121	N
15250		79.99	Diesel 2001	03-340-000-0000-6565	737207	N
15250		127.47	Diesel 2101	03-340-000-0000-6565	737221	N
15250		189.26	Diesel 2101	03-340-000-0000-6565	737535	N
15250		202.78	Diesel 2101	03-340-000-0000-6565	735571	N
15250		275.44	Diesel 2001	03-340-000-0000-6565	735676	N
15250		125.66	Diesel 2101	03-340-000-0000-6565	735678	N
15250		294.40	Diesel 2101	03-340-000-0000-6565	736847	N
15250		294.94	Diesel 2001	03-340-000-0000-6565	736848	N
15250		115.00	Diesel 2001	03-340-000-0000-6565	736869	N
15250		235.09	Diesel 2101	03-340-000-0000-6565	736945	N
15250		160.99	Diesel 0902	03-340-000-0000-6565	736946	N
15250		269.98	Diesel 2001	03-340-000-0000-6565	736947	N
15250		185.97	Diesel 2101	03-340-000-0000-6565	737019	N
15250		184.02	Diesel 0902	03-340-000-0000-6565	737036	N
15250		240.42	Diesel 2001	03-340-000-0000-6565	737037	N
<b>Warrant #</b>	<b>465727</b>	<b>Total...</b>	<b>3,497.93</b>			
11865	CliftonLarsonAllen LLP	1,575.00	2022 Audit - Billing #1	01-041-000-0000-6274	3515365	N
<b>Warrant #</b>	<b>465728</b>	<b>Total...</b>	<b>1,575.00</b>			
10432	Compass Minerals America	10,709.81	Salt RW	03-310-000-0000-6506	1091475	N
10432		10,276.98	Salt Zta	03-310-000-0000-6506	1092342	N
10432		10,814.68	Salt RW	03-310-000-0000-6506	1092345	N
10432		4,417.35	Salt Zta	03-310-000-0000-6506	1093132	N
10432		14,306.70	Salt CF	03-310-000-0000-6506	1093295	N
10432		6,505.62	Salt Zta	03-310-000-0000-6506	1094043	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>
10432	Compass Minerals America	1,638.24	Salt CF		03-310-000-0000-6506	1094122	N
10432		1,994.49	Salt CF		03-310-000-0000-6506	1099206	N
	<b>Warrant # 465729</b>	<b>Total... 60,663.87</b>					
8619	D & G Ace Cannon Falls	69.98	Wash Bay Hose CF		03-340-000-0000-6420	93368/2	N
8619		64.98	Sump Pump Hose CF		03-350-000-0000-6305	99368/2	N
	<b>Warrant # 465730</b>	<b>Total... 134.96</b>					
15719	Day/Thomas	35.00	Cell Phone 12/2022		01-061-000-0000-6202		N
	<b>Warrant # 465731</b>	<b>Total... 35.00</b>					
12768	Dell Marketing L.P.	332.71	VM Host Svr-SFP Crd 12/15		34-063-000-0000-6669	10638596108	N
12768		1,947.75	2022 Computer Refresh		34-103-000-0000-6480	10636379601	N
12768		6,379.86	2022 Computer Refresh		34-201-000-0000-6480	10635068970	N
12768		7,141.96	2022 Computer Refresh		34-201-000-0000-6480	10631808235	N
12768		928.74	2022 Computer Refresh		34-255-000-0000-6432	10636379871	N
	<b>Warrant # 465732</b>	<b>Total... 16,731.02</b>					
15469	Dultmeier Sales	16.63	Brine Fittings 1401		03-340-000-0000-6562	3994269	N
	<b>Warrant # 465733</b>	<b>Total... 16.63</b>					
2411	Equifax Information SVCS LLC	25.32	Pre Emp Credit Chks 11/30/22		01-061-000-0000-6290	2053683668	N
2411		25.48	Pre Emp Credit Chks 12/23/22		01-061-000-0000-6290	2053865456	N
	<b>Warrant # 465734</b>	<b>Total... 50.80</b>					
4644	Express Services, Inc.	691.20	Bldg Concierge Temp 12/25		01-001-000-0000-6850	28429500	N
4644		864.00	Bldg Concierge Temp 12/18		01-001-000-0000-6850	28384588	N
	<b>Warrant # 465735</b>	<b>Total... 1,555.20</b>					
12773	Fastenal Company	28.30	Wing Bolts		03-340-000-0000-6562	MNRED165596	N
12773		360.39	Plow Nuts/Bolts Stock		03-340-000-0000-6562	MNRED165597	N
12773		9.43	Wing Bolt 2002		03-340-000-0000-6562	MNRED165419	N
12773		9.43	Wing Bolt 2002		03-340-000-0000-6562	MNRED165572	N
	<b>Warrant # 465736</b>	<b>Total... 407.55</b>					
3266	Frontier Communications	89.11	Kenyon Phone		03-350-000-0000-6201	123197-2	N

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 12/30/2022  
Pay Date 12/30/2022



<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>
3266	Frontier Communications	69.99	Kenyon DSL	03-350-000-0000-6209	123197-2	N
	<b>Warrant # 465737</b>	<b>Total...</b>				
		<b>159.10</b>				
27610	Garcia/Alberto	75.00	Returned Prob Pmt 11/12/22	01-255-255-0000-5475		N
	<b>Warrant # 465738</b>	<b>Total...</b>				
		<b>75.00</b>				
1330	Goodhue County Auditor-Treasurer	13.91	Overnight Meal Reimb: K. Holst	03-320-000-0000-6357	Petty Cash	N
	<b>Warrant # 465739</b>	<b>Total...</b>				
		<b>13.91</b>				
13949	Griesert/Beverly Jo	618.75	Transp Mileage 12/16-12/28/22	01-121-140-0000-6220		N
	<b>Warrant # 465740</b>	<b>Total...</b>				
		<b>618.75</b>				
14271	Guardian Fleet Safety	22,612.40	#2228 Emerg Equip/Install 12/9	34-201-000-0000-6663	22-0941	N
	<b>Warrant # 465741</b>	<b>Total...</b>				
		<b>22,612.40</b>				
15610	Hanley/Kate	30.00	Cell Phone 12/2022	01-255-000-0000-6202		N
	<b>Warrant # 465742</b>	<b>Total...</b>				
		<b>30.00</b>				
9463	HealthCheck 360	8,079.03	2022 Scrn Pmt - Final	01-803-000-0000-6278	HC15346	N
	<b>Warrant # 465743</b>	<b>Total...</b>				
		<b>8,079.03</b>				
15837	Heartland Christian Counseling	20.00	Medical Records THouston 12/15	01-091-000-0000-6302		N
	<b>Warrant # 465744</b>	<b>Total...</b>				
		<b>20.00</b>				
2310	Huebsch Services	108.63	Uniform Delivery 12/8/22	01-111-000-0000-6307	20192746	N
2310		108.63	Uniform Delivery 12/15/22	01-111-000-0000-6307	20194325	N
2310		108.63	Uniform Delivery 12/22/22	01-111-000-0000-6307	20195892	N
2310		66.83	Mats/Mops/Towels GOV 12/8/22	01-111-110-0000-6347	20192744	N
2310		66.83	Mats/Mops/Towels GC 12/22/22	01-111-110-0000-6347	20195890	N
2310		65.56	Mats/Mops/Towels LEC 12/15/22	01-111-112-0000-6347	20194318	N
2310		22.31	Mats/Mops/Towels CB 12/22/22	01-111-115-0000-6347	20195883	N
2310		22.31	Mats/Mops/Towels CB 12/8/22	01-111-115-0000-6347	20192738	N
2310		39.93	Mats/Mops/Towels JUS 12/22/22	01-111-116-0000-6347	20195891	N
2310		98.67	Mats/Mops/Towels JUS 12/15/22	01-111-116-0000-6347	20194324	N
2310		39.93	Mats/Mops/Towels JUS 12/8/22	01-111-116-0000-6347	20192745	N

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	<u>Warrant #</u>			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	<b>Warrant #</b>	<b>465745</b>	<b>Total...</b>	<b>748.26</b>			
15744	Huneke/Chris		190.00	Transp Mileage 11/23-12/7/22	01-121-140-0000-6220		N
	<b>Warrant #</b>	<b>465746</b>	<b>Total...</b>	<b>190.00</b>			
10777	Kenyon Ace Hardware		37.97	Pins #2002	03-340-000-0000-6562	32566	N
	<b>Warrant #</b>	<b>465747</b>	<b>Total...</b>	<b>37.97</b>			
1461	Kenyon Municipal Utilities		347.68	Elec-Kny	03-350-000-0000-6251	12-1783	N
1461			54.50	Wtr-Swr-Kny	03-350-000-0000-6253	12-1783	N
	<b>Warrant #</b>	<b>465748</b>	<b>Total...</b>	<b>402.18</b>			
1493	Lakes Gas Co		234.08	LP - Dec	61-398-192-0000-6566	1564012	N
1493			196.50	LP - Dec	61-398-192-0000-6566	1604359	N
	<b>Warrant #</b>	<b>465749</b>	<b>Total...</b>	<b>430.58</b>			
15835	Landfall		279.99	Flotation Jacket 12/19	01-205-234-0000-6432	620557	N
	<b>Warrant #</b>	<b>465750</b>	<b>Total...</b>	<b>279.99</b>			
13176	Lawson Products Inc.		26.30	Sign Shop Fasteners	03-310-000-0000-6504	9310131531	N
13176			360.00	Sign Shop Fasteners	03-310-000-0000-6504	9310147966	N
13176			56.09	Sign Shop Fastn/Flasht	03-310-000-0000-6504	9310188846	N
13176			45.00	Fasteners for Stock	03-340-000-0000-6420	9310204991	N
13176			12.65	Shop Supplies	03-340-000-0000-6420	9310153648	N
13176			145.63	Fasteners/Shop Sup/Glvs	03-340-000-0000-6420	9310184865	N
13176			90.00	Plow Nuts	03-340-000-0000-6562	9310212411	N
	<b>Warrant #</b>	<b>465751</b>	<b>Total...</b>	<b>735.67</b>			
10140	Lifeline Inc.		660.02	AED Electrodes (10) 12/14/22	01-201-000-0000-6434	LL-17365	N
	<b>Warrant #</b>	<b>465752</b>	<b>Total...</b>	<b>660.02</b>			
15825	LiftOff, LLC		29,000.00	2022 Office365 Migration Svcs	01-063-000-0000-6268	6812gds	N
	<b>Warrant #</b>	<b>465753</b>	<b>Total...</b>	<b>29,000.00</b>			
1523	Lodermeier Implement Co		412.71	Batteries 1501	03-340-000-0000-6562	P06064	N
	<b>Warrant #</b>	<b>465754</b>	<b>Total...</b>	<b>412.71</b>			



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15355	MACVSO	400.00	2023 MACVSO Mbrshp: Justin	01-121-120-0000-6283	CY2023	N
15355		100.00	2023 MACVSO Conf Reg: Justin	01-121-120-0000-6283	CY2023	N
15355		400.00	2023 MACVSO Mbrshp: Phil	01-121-120-0000-6283	CY2023	N
15355		100.00	2023 MACVSO Confr Reg: Phil	01-121-120-0000-6283	CY2023	N
	<b>Warrant #</b>	<b>465755</b>	<b>Total...</b>	<b>1,000.00</b>		
8680	Mayo Clinic	37,031.91	Coroner Fees Q422	01-215-000-0000-6273		N
	<b>Warrant #</b>	<b>465756</b>	<b>Total...</b>	<b>37,031.91</b>		
14994	Midwest Detail Supply Company	184.06	Wash/Shop Supplies	03-340-000-0000-6420	102859	N
	<b>Warrant #</b>	<b>465757</b>	<b>Total...</b>	<b>184.06</b>		
74069	Minnesota County Attorneys Association	6,881.00	2033 County Attorney Dues	01-091-000-0000-6243	22165	N
	<b>Warrant #</b>	<b>465758</b>	<b>Total...</b>	<b>6,881.00</b>		
8522	Minnesota Energy Resources Corporation	22.23	Gas: PI Twr 11/16-12/15/22	01-211-000-0000-6252	0504542721-00001	N
	<b>Warrant #</b>	<b>465759</b>	<b>Total...</b>	<b>22.23</b>		
7633	Nuss Truck and Equipment Group LLC	38.77	Filter for Stock	03-340-000-0000-6562	7197789P	N
7633		663.08	DEF Tank sensor 1501	03-340-000-0000-6562	7198056P	N
7633		389.80	Brake Shoes/Drums 1601	03-340-000-0000-6562	7197384P	N
7633		48.75	Fan Belt 1801	03-340-000-0000-6562	7197620P	N
7633		193.55	Trailer Tester	03-340-000-0000-6569	7197789P	N
7633		497.84	Impact 3/4"	03-340-000-0000-6569	7197789P	N
	<b>Warrant #</b>	<b>465760</b>	<b>Total...</b>	<b>1,831.79</b>		
11013	Office Of MN.IT Services	1,750.55	Mnet Collaboration 11/2022	01-063-000-0000-6301	DV22110337	N
	<b>Warrant #</b>	<b>465761</b>	<b>Total...</b>	<b>1,750.55</b>		
9146	Precise MRM LLC	100.00	GPS Data Svc Nov (4)	03-310-000-0000-6270	200-1040592	N
	<b>Warrant #</b>	<b>465762</b>	<b>Total...</b>	<b>100.00</b>		
13742	Premier Biotech Labs, LLC	67.00	Nov 2022 Confirmation Testing	01-091-132-0000-6405	L3340967	N
	<b>Warrant #</b>	<b>465763</b>	<b>Total...</b>	<b>67.00</b>		
14082	Quadient Finance USA, Inc.	2,000.00	Postage Mtr: GOV 12/1/22	01-001-000-0000-6203	7900011001301632	N

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<u>Warrant #</u>		<u>465764</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
5136	Red Wing City-Public Works		599.16	Water & Sewer 11/2022	01-111-110-0000-6253	031881-005	N
5136			128.32	Dumpster 11/2022	01-111-110-0000-6257	031881-005	N
5136			7.40	Storm Water Utility 11/2022	01-111-110-0000-6306	031881-005	N
5136			54.00	Irrigation 11/2022	01-111-110-0000-6306	031881-006	N
5136			58.84	Cooling Twr Deduct Mtr 11/2022	01-111-112-0000-6253	031881-002	N
5136			106.00	Irrigation Deduct Mtr 11/2022	01-111-112-0000-6253	031881-003	N
5136			3,205.82	Water & Sewer 11/2022	01-111-112-0000-6253	031881-001	N
5136			165.30	Dumpster 11/2022	01-111-112-0000-6257	031881-001	N
5136			39.90	Storm Water Utility 11/2022	01-111-112-0000-6306	031881-001	N
5136			1,107.80	Water & Sewer 11/2022	01-111-115-0000-6253	031881-009	N
5136			153.89	Dumpster 11/2022	01-111-115-0000-6257	031881-008	N
5136			11.50	Storm Water Utility 11/2022	01-111-115-0000-6306	031881-009	N
5136			95.40	Dumpster 11/2022	01-111-116-0000-6257	031881-004	N
5136			589.58	Dumpster & Recycling 11/2022	01-207-000-0000-6257	031881-000	N
5136			845.03	Wtr-Swr-Garb	03-350-000-0000-6253	9948-000	N
5136			355.10	Wtr/Swr - Shared	03-350-000-0000-6253	9948-002	N
5136			54.00	Sprinkler	03-350-000-0000-6306	9949-000	N
5136			234.09	Wtr-Swr-Garb RC	61-398-000-0000-6253	10040-000	N
5136			1,023.46	Residual Disp RC	61-398-192-0000-6839	10040-000	N
<b>Warrant #</b>		<b>465765</b>	<b>Total...</b>	<b>8,716.91</b>			
1451	Red Wing Confectionery, LLC		298.00	2022 Gift Trays	01-255-000-0000-6414		N
<b>Warrant #</b>		<b>465766</b>	<b>Total...</b>	<b>298.00</b>			
15554	Red Wing Pest Control LLC		130.00	Pest Control 12/15/22	01-207-000-0000-6283	1337	N
<b>Warrant #</b>		<b>465767</b>	<b>Total...</b>	<b>130.00</b>			
13160	Regents of the University of MN		33,665.19	Reimb: 4-H Edu Q422	01-601-000-0000-6284	0300030785	N
<b>Warrant #</b>		<b>465768</b>	<b>Total...</b>	<b>33,665.19</b>			
4592	Rich's Auto Body		4,007.65	Repair 2004	03-340-000-0000-6303	6545	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>465769</b>	<b>Total...</b>	<b>4,007.65</b>			
582	Rihm Kenworth		250.20	Fuel Treatment - Trucks	03-340-000-0000-6565	2132704A	N
	<b>Warrant #</b>	<b>465770</b>	<b>Total...</b>	<b>250.20</b>			
12853	Rihm Leasing Inc		532.08	First Service 7031	61-398-000-0000-6303	266566	N
	<b>Warrant #</b>	<b>465771</b>	<b>Total...</b>	<b>532.08</b>			
14076	Rinke Noonan, Ltd		936.00	CD 1 Repair 11/2022	15-630-000-0000-6283	351253	N
14076			1,940.00	Petition to Improve CD 1 11/22	15-630-000-0000-6283	351254	N
	<b>Warrant #</b>	<b>465772</b>	<b>Total...</b>	<b>2,876.00</b>			
7626	Runnings		39.96	SMV Signs/Mounts	03-340-000-0000-6420	3737590	N
7626			63.98	Aux Tank Hose/Nozl 2003	03-340-000-0000-6562	3737590	N
	<b>Warrant #</b>	<b>465773</b>	<b>Total...</b>	<b>103.94</b>			
5029	Short Elliot Hendrickson Inc		3,858.73	Monitor Wan Lndf-11/2022	61-397-000-0000-6283	437615	N
5029			55.20	Monitor RW Lndf-11/2022	61-397-000-0000-6283	437617	N
	<b>Warrant #</b>	<b>465774</b>	<b>Total...</b>	<b>3,913.93</b>			
2234	Snap-On Industrial		45.80	Stork Pliers	03-340-000-0000-6569	ARV55619207	N
2234			92.91	Flex Ratchet 3/8"	03-340-000-0000-6569	ARV55627257	N
2234			47.68	Diagonal Cutter	03-340-000-0000-6569	ARV55627257	N
	<b>Warrant #</b>	<b>465775</b>	<b>Total...</b>	<b>186.39</b>			
1974	South Country Health Alliance		85.48	Interpreter Services 11/2022	01-001-000-0000-6284		N
	<b>Warrant #</b>	<b>465776</b>	<b>Total...</b>	<b>85.48</b>			
13166	Star Tribune		64.77	Subscription Service 1-3/2023	01-041-000-0000-6244	13109145	N
	<b>Warrant #</b>	<b>465777</b>	<b>Total...</b>	<b>64.77</b>			
8082	Tapco		3,273.66	Radar FB Sign #9	03-310-000-0000-6504	1739680	N
8082			537.31	Radar FB Sign Post #9	03-310-000-0000-6504	1740931	N
	<b>Warrant #</b>	<b>465778</b>	<b>Total...</b>	<b>3,810.97</b>			
15500	Tople/Briggs		35.00	Cell Phone 12/2022	01-031-000-0000-6202		N
	<b>Warrant #</b>	<b>465779</b>	<b>Total...</b>	<b>35.00</b>			

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				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
2469	Toshiba Financial Services (L.A.)	184.76	Copier 1/2023		01-041-000-0000-6302	5023106494	N
2469		81.71	Copies 11/2022		01-041-000-0000-6302	5023106494	N
2469		203.02	Copier 1/2023		01-055-000-0000-6302		N
2469		125.77	Copies 11/2022		01-055-000-0000-6302	5023106487	N
2469		197.91	Copier 12/2022		01-255-000-0000-6302	5022703883	N
2469		60.41	Copies 10/2022		01-255-000-0000-6302	5022703883	N
2469		190.61	Copier 1/2023		01-601-000-0000-6302	5023106488	N
2469		4.03	Copies 11/2022		01-601-000-0000-6402	5023106488	N
<b>Warrant #</b>	<b>465780</b>	<b>Total...</b>	<b>1,048.22</b>				
5542	Traxler Power & Equipment Inc	97.27	Steel Straps 2101		03-340-000-0000-6562	21135	N
<b>Warrant #</b>	<b>465781</b>	<b>Total...</b>	<b>97.27</b>				
2671	Trophies Plus of Hastings LLC	629.00	2022 Award Plaques 12/13/22		01-201-000-0000-6420	2708	N
<b>Warrant #</b>	<b>465782</b>	<b>Total...</b>	<b>629.00</b>				
15826	Twin City Acoustics, Inc.	7,100.00	Acoustic Panels Brd Rm 12/19		34-111-000-0000-6669	Z3509-1	N
<b>Warrant #</b>	<b>465783</b>	<b>Total...</b>	<b>7,100.00</b>				
15521	Twin City Filter Service, Inc.	495.56	HVAC Filters 12/19/22		01-111-115-0000-6304	0733443-IN	N
<b>Warrant #</b>	<b>465784</b>	<b>Total...</b>	<b>495.56</b>				
4231	UPS	28.75	Shipping: RFB Sign #9		03-310-000-0000-6504	1630086753	N
<b>Warrant #</b>	<b>465785</b>	<b>Total...</b>	<b>28.75</b>				
70000	Washington County Sheriff's Office	70.00	Subpoena Svc: JRuther 10/7		01-011-000-0000-6277	22002421A	N
<b>Warrant #</b>	<b>465786</b>	<b>Total...</b>	<b>70.00</b>				
7670	Waterford Oil	16,975.18	Diesel RW		03-340-000-0000-6565	Acct #7083	N
7670		8,487.59	Diesel CF		03-340-000-0000-6565	Acct #7083	N
<b>Warrant #</b>	<b>465787</b>	<b>Total...</b>	<b>25,462.77</b>				
73383	Xcel Energy	30.39	St Lts - 24		03-310-000-0000-6251	51-104672901	N
73383		18.27	St Lts - 25/24		03-310-000-0000-6251	51-137732141	N
73383		17.61	St Lts - 24/Hwy 19		03-310-000-0000-6251	51-137733255	N
73383		133.26	St Lts - S Bench		03-310-000-0000-6251	51-94709683	N

Ibrodie  
12/30/2022

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Warrant Form **WFXX**  
Auditor's Warrants

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73383	Xcel Energy	556.02	Electrical - Zta			03-350-000-0000-6251	51-63907713	N
	<b>Warrant #</b>	<b>465788</b>	<b>Total...</b>					
		<b>755.55</b>						
2860	Zarnoth Brush Works, Inc.	383.00	Tractor Broom Refill 12/14/22			01-111-000-0000-6563	0192097-IN	N
	<b>Warrant #</b>	<b>465789</b>	<b>Total...</b>					
		<b>383.00</b>						
1914	Ziegler Inc	143.08	Filters 1702			03-340-000-0000-6563	IN000805819	N
1914		142.08	Filters 1502			03-340-000-0000-6563	IN000805819	N
	<b>Warrant #</b>	<b>465790</b>	<b>Total...</b>					
		<b>285.16</b>						
	<b>Warrant Form</b>	<b>WFXX</b>	<b>Total...</b>	<b>319,444.27</b>	<b>181 Transactions</b>			



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		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
6193	Advanced Correctional Healthcare	11,822.04	ADP Recon 5/2022-8/2022	01-207-000-0000-6272	123384	N
	<b>Warrant # 38590</b>	<b>Total...</b>	<b>11,822.04</b>			
11387	Ahlbrecht/Jessica	35.00	Cell Phone 12/2022	01-061-000-0000-6202		N
	<b>Warrant # 38591</b>	<b>Total...</b>	<b>35.00</b>			
27100	Allegra	134.00	RC Holiday Signs	61-398-192-0000-6241	19061	N
27100		134.00	HHW Signs	61-399-192-0000-6241	19061	N
	<b>Warrant # 38592</b>	<b>Total...</b>	<b>268.00</b>			
2371	Anderson Rock & Lime Inc	326.65	De-Icing Rock	03-310-000-0000-6502	48111	N
	<b>Warrant # 38593</b>	<b>Total...</b>	<b>326.65</b>			
3443	Anderson/Brad	293.18	Reimburse AMC Lodging 12/5-6	01-005-000-0000-6332		N
	<b>Warrant # 38594</b>	<b>Total...</b>	<b>293.18</b>			
9090	Auto Value - Red Wing	42.99	PTO Yoke 1801	03-340-000-0000-6562	134186431	N
9090		89.97	Front Plow Markers Stock	03-340-000-0000-6562	134186443	N
9090		46.65	Starter Solenoid 0602	03-340-000-0000-6562	134185974	N
9090		92.10	Hydr Hose 1502	03-340-000-0000-6563	134186383	N
9090		9.15	Air Filter 1709	03-340-000-0000-6563	134185974	N
	<b>Warrant # 38595</b>	<b>Total...</b>	<b>280.86</b>			
6781	Benck/Andrea	35.00	Cell Phone 12/2022	01-031-000-0000-6202		N
	<b>Warrant # 38596</b>	<b>Total...</b>	<b>35.00</b>			
5405	Blank/Joseph	232.50	Transp Mileage 12/14-12/19/22	01-121-140-0000-6220		N
	<b>Warrant # 38597</b>	<b>Total...</b>	<b>232.50</b>			
13708	Carlson/Hannah	30.00	Cell Phone 12/2022	01-063-000-0000-6202		N
13708		40.00	Internet 12/2022	01-063-000-0000-6209		N
	<b>Warrant # 38598</b>	<b>Total...</b>	<b>70.00</b>			
14424	Community And Economic Deveoplment Assoc	334.75	December 2022 Services	25-700-000-0000-6278		N
	<b>Warrant # 38599</b>	<b>Total...</b>	<b>334.75</b>			
4324	Ds Solutions Inc	2,431.00	Online EJ Trng 2022	01-071-000-0000-6382	13367	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>Warrant #</b>	<b>38600</b>	<b>Total...</b>	<b>2,431.00</b>			
2370	Ekblad/Jeff		35.00	Cell Phone 12/2022	01-103-000-0000-6202		N
	<b>Warrant #</b>	<b>38601</b>	<b>Total...</b>	<b>35.00</b>			
13223	Ferguson/Janet		30.00	Cell Phone 12/2022	01-255-000-0000-6202		N
	<b>Warrant #</b>	<b>38602</b>	<b>Total...</b>	<b>30.00</b>			
13907	Flanders/Linda Jean		17.50	Welch Twp Mtg Mileage 12/1	01-005-000-0000-6331		N
	<b>Warrant #</b>	<b>38603</b>	<b>Total...</b>	<b>17.50</b>			
15779	Flueger Contracting		2,175.00	Plow Br 25501 12.9-17.22	03-310-000-0000-6343	1886	N
15779			1,740.00	Plow Br 25501 12.20-24.22	03-310-000-0000-6343	1929	N
	<b>Warrant #</b>	<b>38604</b>	<b>Total...</b>	<b>3,915.00</b>			
11027	GFI Cleaning Services		1,100.00	Janitorial Svc Dec	03-330-000-0000-6305	2350	N
	<b>Warrant #</b>	<b>38605</b>	<b>Total...</b>	<b>1,100.00</b>			
22150	Grimsrud Publishing		123.25	Brd Mtg 11/15/22	01-005-000-0000-6242	11018	N
22150			48.88	Brd Mtg 12/8/22	01-005-000-0000-6242	11023	N
22150			34.00	Brd Mtg 12/13/22	01-005-000-0000-6242	11026	N
22150			97.75	2023 Spec Gen Sample Ballot	01-071-000-0000-6242	11024	N
22150			61.63	PAC Ntc 12/28/22	01-127-128-0000-6242	11025	N
	<b>Warrant #</b>	<b>38606</b>	<b>Total...</b>	<b>365.51</b>			
10903	Harvey's Tire Service Inc.		290.00	Trailer Tires 0606	03-340-000-0000-6575	27849	N
10903			396.90	Forklift Tires/Tubes 7022	61-398-192-0000-6575	8938-15	N
	<b>Warrant #</b>	<b>38607</b>	<b>Total...</b>	<b>686.90</b>			
2911	Holst Excavating Inc		2,921.38	De-Icing Sand	03-310-000-0000-6502	498459	N
	<b>Warrant #</b>	<b>38608</b>	<b>Total...</b>	<b>2,921.38</b>			
2283	Holst/Kristine		35.00	Cell Phone 12/2022	01-201-000-0000-6202		N
	<b>Warrant #</b>	<b>38609</b>	<b>Total...</b>	<b>35.00</b>			
15111	Innovational Water Solutions, Inc.		1,300.00	Cool Twr/Hydro Mgmt Trmt 10/31	01-111-110-0000-6301	14075	N
15111			2,546.00	Cool Twr/Hydro Mgmt Trmt 10/31	01-111-112-0000-6301	14079	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>	
15111	Innovational Water Solutions, Inc.	1,300.00		Cool Twr/Hydro Mgmt Trmt 10/31	01-111-115-0000-6301	14077	N
15111		149.00		Hydronic Sys Mgmt 10/31	01-111-116-0000-6301	14073	N
	<b>Warrant #</b>	<b>38610</b>	<b>Total...</b>	<b>5,295.00</b>			
9586	Isakson/Greg	20.00		2022 Eng/Acct Conf: GI	03-330-000-0000-6357	Nov 12 GI	N
9586		20.00		2022 Eng/Accy Conf: JH	03-330-000-0000-6357	Nov 12 JH	N
	<b>Warrant #</b>	<b>38611</b>	<b>Total...</b>	<b>40.00</b>			
1427	Jaeger/Mark Alan	30.00		Cell Phone 12/2022	01-255-000-0000-6202		N
	<b>Warrant #</b>	<b>38612</b>	<b>Total...</b>	<b>30.00</b>			
12612	Kelly/Dan	30.00		Cell Phone 12/2022	01-255-000-0000-6202		N
	<b>Warrant #</b>	<b>38613</b>	<b>Total...</b>	<b>30.00</b>			
15126	Koberoski/Alexandra	24.34		Cell Phone 12/2022	01-127-128-0000-6202		N
	<b>Warrant #</b>	<b>38614</b>	<b>Total...</b>	<b>24.34</b>			
12152	Lance/Stacy L	35.00		Cell Phone 12/2022	01-031-000-0000-6202		N
	<b>Warrant #</b>	<b>38615</b>	<b>Total...</b>	<b>35.00</b>			
14592	Lohman/Terry W.	27.06		Transp Mileage 12/20-12/23/22	01-121-140-0000-6220		N
	<b>Warrant #</b>	<b>38616</b>	<b>Total...</b>	<b>27.06</b>			
44	Marco Technologies LLC	632.76		Printer Support 12/5/22-1/4/23	01-063-000-0000-6302	INV10637815	N
	<b>Warrant #</b>	<b>38617</b>	<b>Total...</b>	<b>632.76</b>			
1721	Matthews/Tris	30.00		Cell Phone 12/2022	01-201-000-0000-6202		N
	<b>Warrant #</b>	<b>38618</b>	<b>Total...</b>	<b>30.00</b>			
15441	Mississippi Welders Supply Co Inc	385.49		Welding Suplies	03-340-000-0000-6570	3908692	N
	<b>Warrant #</b>	<b>38619</b>	<b>Total...</b>	<b>385.49</b>			
892	MNCCC	19,800.00		2023 MCAPS Maint Fee	01-091-000-0000-6452	2301220	N
892		1,500.00		2023 MNCCC Annual Dues	01-091-000-0000-6452	2301220	N
892		150.00		2023 Beta Testing Fund	01-091-000-0000-6452	2301220	N
	<b>Warrant #</b>	<b>38620</b>	<b>Total...</b>	<b>21,450.00</b>			
14800	Naatz/Thomas	30.00		Cell Phone 12/2022	01-063-000-0000-6202		N

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 12/30/2022  
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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>
14800	Naatz/Thomas	40.00	Internet 12/2022	01-063-000-0000-6209		N
	<b>Warrant # 38621</b>	<b>Total...</b>	<b>70.00</b>			
7885	Niebur Tractor & Equipment Inc	452.50	Kubota Sweeper Parts 11/22	01-111-000-0000-6563	01-181444	N
	<b>Warrant # 38622</b>	<b>Total...</b>	<b>452.50</b>			
7240	Norton Psychological Services	375.00	Psych Eval/Roy 12/21/22	01-201-000-0000-6291		N
	<b>Warrant # 38623</b>	<b>Total...</b>	<b>375.00</b>			
2610	Nygaard/Ronald H.	1,006.00	Transp Mileage 11/22-12/19/22	01-121-140-0000-6220		N
	<b>Warrant # 38624</b>	<b>Total...</b>	<b>1,006.00</b>			
7813	OSI Environmental, Inc.	75.00	Oil Disp 800g-Rcy	61-398-192-0000-6839	20101998	N
7813		150.00	Filter Disposal - Rcy	61-398-192-0000-6839	20102027	N
	<b>Warrant # 38625</b>	<b>Total...</b>	<b>225.00</b>			
8856	Ostlund/Emily	30.00	Cell Phone 12/2022	01-255-000-0000-6202		N
8856		293.75	1/2 Mileage 9/30-12/20	01-255-000-0000-6331		N
	<b>Warrant # 38626</b>	<b>Total...</b>	<b>323.75</b>			
11875	Peters/Susan	35.00	Cell Phone 12/2022	01-121-000-0000-6202		N
	<b>Warrant # 38627</b>	<b>Total...</b>	<b>35.00</b>			
12189	Pierret/Samantha	30.00	Cell Phone 12/2022	01-127-128-0000-6202		N
	<b>Warrant # 38628</b>	<b>Total...</b>	<b>30.00</b>			
1727	Red Wing City-Finance	2,100.00	NA Historical Center Sign 2022	01-002-000-0000-6821		N
1727		27.50	Water Cooler Rpr 12/14/22	01-201-000-0000-6304	0107014	N
1727		339.33	Evidence Suuplies 12/14/22	01-201-000-0000-6420	0107015	N
1727		107.95	Evidence Suuplies 12/14/22	01-201-000-0000-6420	0107017	N
1727		62.47	Evidence Suuplies 12/7/22	01-201-000-0000-6420	0106943	N
1727		268.90	Evidence Suuplies 12/7/22	01-201-000-0000-6420	0106942	N
	<b>Warrant # 38629</b>	<b>Total...</b>	<b>2,906.15</b>			
2229	Ripley Dental Care	447.00	Dental: Vang 12/13/22	01-207-000-0000-6272	14845	N
	<b>Warrant # 38630</b>	<b>Total...</b>	<b>447.00</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>
50750	Rs Eden	130.68	Drug Testing 11/30/22	01-255-000-0000-6285	65997	N
50750		298.12	Testing Supplies 11/30/22	01-255-000-0000-6285	65997	N
<b>Warrant #</b>	<b>38631</b>	<b>Total...</b>	<b>428.80</b>			
15249	Schmidt/Dan	30.00	Cell Phone 12/2022	01-063-000-0000-6202		N
15249		40.00	Internet 12/2022	01-063-000-0000-6209		N
<b>Warrant #</b>	<b>38632</b>	<b>Total...</b>	<b>70.00</b>			
10541	Scuba Center	867.95	Dive Team Supplies 12/13/22	01-205-234-0000-6420	24339	N
10541		485.00	Dive Team Gear 12/16/22	01-205-234-0000-6420	24390	N
<b>Warrant #</b>	<b>38633</b>	<b>Total...</b>	<b>1,352.95</b>			
14840	Skeen/Jodi	681.14	Fall 2022 Tuition Reimb	01-805-000-0000-6196		N
<b>Warrant #</b>	<b>38634</b>	<b>Total...</b>	<b>681.14</b>			
11804	Smith/John	30.00	Cell Phone 12/2022	01-063-000-0000-6202		N
<b>Warrant #</b>	<b>38635</b>	<b>Total...</b>	<b>30.00</b>			
11982	Summit Food Service LLC	448.00	Inmate Laundry 11/26-12/2/22	01-207-000-0000-6366	INV2000159830	N
11982		57.69	Condiments 11/28/22	01-207-000-0000-6463	INV2000159829	N
11982		5,615.92	Inmate Meals 11/26-12/2/22	01-207-000-0000-6463	INV2000159828	N
<b>Warrant #</b>	<b>38636</b>	<b>Total...</b>	<b>6,121.61</b>			
1903	Thomson Reuters - West	1,941.56	Law Books 10/2022	01-025-000-0000-6452	847188389	N
1903		412.00	2022MN Criminal Law Hndbk	01-091-000-0000-6452	6151411210	N
<b>Warrant #</b>	<b>38637</b>	<b>Total...</b>	<b>2,353.56</b>			
3369	Van Schoonhoven/Rhonda	315.00	1/2 Mileage 7/14-12/21	01-255-000-0000-6331		N
<b>Warrant #</b>	<b>38638</b>	<b>Total...</b>	<b>315.00</b>			
8735	Vieths-Augustine/Lavon	35.00	Cell Phone 12/2022	01-055-000-0000-6202		N
<b>Warrant #</b>	<b>38639</b>	<b>Total...</b>	<b>35.00</b>			
8000	Wyld/Eddy	30.00	Cell Phone 12/2022	01-063-000-0000-6202		N
8000		40.00	Internet 12/2022	01-063-000-0000-6209		N
<b>Warrant #</b>	<b>38640</b>	<b>Total...</b>	<b>70.00</b>			



# Goodhue County

## WARRANT REGISTER Auditor Warrants

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<b>Warrant Form</b>	<b>WFXX-ACH</b>	<b>Total...</b>	<b>70,543.38</b>	<b>84 Transactions</b>
		<b>Final Total...</b>	<b>389,987.65</b>	<b>265 Transactions</b>

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

Signed \_\_\_\_\_  
Director

lbrodie  
12/30/2022

1:06:57PM  
Warrant Form **WFXX-ACH**  
Auditor's Warrants

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 12/30/2022  
Pay Date 12/30/2022



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
74	319,444.27	WFXX	465717	465790	12/30/2022				
51	70,543.38	WFXX-ACH	38590	38640	12/30/2022	29	7,955.47	22	62,587.91
	389,987.65	TOTAL							

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 12/30/2022  
Pay Date 12/30/2022



### RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>		
1	209,648.41	County General Revenue	60,059.35	149,589.06		
3	123,661.03	County Road and Bridge	9,259.38	114,401.65		
15	2,876.00	County Ditch 1	-	2,876.00		
25	334.75	Economic Development Authority	334.75	-		
34	46,443.42	Capital Plan	-	46,443.42		
61	7,024.04	Waste Management Facilities	889.90	6,134.14		
	389,987.65	TOTAL	70,543.38	TOTAL ACH	319,444.27	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>OBO#</u>	<u>Account Number</u> <u>On-Behalf-of-Name</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO #</u> <u>To Date</u>
12420	2783	Bmo P-Card Payment					
			22.15	2023 desk calendars	01-061-000-0000-6405	Ahlbrecht Jessica	0
				27,672 Amazon.Com			
			300.96	EE'e Appreciation Mugs 12	11-467-467-0000-6283	Arneson Nina	0
				11,742 Zazzle (OBO)			
			765.00	SWAT Ldr Trng 12/5	01-201-000-0000-6357	Ayres Michael	0
				3,261 National Tactical Officers Assoc			
			20.90	#1722 Fuel 12/20	01-201-000-0000-6567	Ayres Michael	0
				3,274 Casey's (OBO)			
			182.44	Yrly Exam&Vacs/Halo 12/15	01-201-000-0000-6851	Ayres Michael	0
				11,268 Black Dog Animal Hospital			
			83.19	#2025 Oil Chg 11/28	01-201-000-0000-6303	Blue Tom	0
				9,886 Berghammer Tire & Auto Inc.			
			112.18	K9 Supplement 11/25	01-201-000-0000-6851	Bowron Matt	0
				4,271 Elite K9 (OBO)			
			837.10	#2129 Oil/Tires/M&B 11/29	01-201-000-0000-6303	Breuer Dan	0
				1,432 Johnson Tire Service Inc.			
			22.70	Mis Office Sppls 11/28/22	01-041-000-0000-6405	Brodie Laura	0
				27,672 Amazon.Com			
			149.85	Check paper 12/20/22	01-041-000-0000-6405	Brodie Laura	0
				6,450 Staples Advantage			
			29.10	Bankbags,calc ribbn 12/20/	01-041-000-0000-6405	Brodie Laura	0
				6,450 Staples Advantage			
			2.75	scissors 12/6/22	01-041-000-0000-6405	Brodie Laura	0
				6,450 Staples Advantage			
			26.50	Witeout,envlps,labels 11/30	01-041-000-0000-6405	Brodie Laura	0
				6,450 Staples Advantage			
			13.98	Letter openers 12/13/22	01-041-000-0000-6405	Brodie Laura	0
				27,672 Amazon.Com			
			11.72	Staples,note pads 11/28/22	01-055-000-0000-6405	Brodie Laura	0
				27,672 Amazon.Com			
			32.31	Easel Pads 12/6/22	01-055-000-0000-6405	Brodie Laura	0
				6,450 Staples Advantage			
			13.51	Wite-out,envelopes 11/30/22	01-055-000-0000-6405	Brodie Laura	0
				6,450 Staples Advantage			

# 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>
			42.99	Business cards: EB 12/13/22	01-055-000-0000-6405	Brodie Laura	0
				10,716 Vistaprint (OBO)			
			9.99	Name plate: EB 12/13/22	01-055-000-0000-6405	Brodie Laura	0
				27,672 Amazon.Com			
			13.22	Thumbdrive 12/13/22	01-055-000-0000-6405	Brodie Laura	0
				27,672 Amazon.Com			
			56.05	#10 envelopes 12/16/22	01-055-000-0000-6405	Brodie Laura	0
				2,864 ODP Business Solutions			
			10.40	Special media ship 12/21/22	01-071-000-0000-6203	Brodie Laura	0
				67,100 USPS			
			36.25	Special Media Ship 11/30/22	01-071-000-0000-6203	Brodie Laura	0
				67,100 USPS			
			161.94	Absentee poster frames 12	01-071-000-0000-6405	Brodie Laura	0
				27,672 Amazon.Com			
			62.50	Web cam 12/2/22	01-103-000-0000-6405	Brodie Laura	0
				27,672 Amazon.Com			
			13.99	Notary Stamp 12/1/22	01-103-000-0000-6412	Brodie Laura	0
				27,672 Amazon.Com			
			84.19	Reflective Jacket 12/16/22	01-127-129-0000-6406	Brodie Laura	0
				27,672 Amazon.Com			
			56.91	Reflective jacket 12/16/22	01-127-129-0000-6406	Brodie Laura	0
				27,672 Amazon.Com			
			595.00	CDC training/01/11-01/12/2	11-471-471-0000-6023	Cichosz Maggie	0
				14,028 U of M Cont Learning (OBO)			
			58.63	CDC Book 12/26	11-471-471-0000-6023	Cichosz Maggie	0
				27,672 Amazon.Com			
			0.88	Returned PVCs 12/8/22	01-071-000-0000-6203	County 1 Goodhue	0
				67,100 USPS			
			20.93	KeyKleen swabs 12/6/22	01-121-000-0000-6405	County 1 Goodhue	0
				2,864 ODP Business Solutions			
			33.17	Notepads 12/6/22	01-121-000-0000-6405	County 1 Goodhue	0
				2,864 ODP Business Solutions			
			37.03	Rocketbook 12/6/22	01-121-000-0000-6405	County 1 Goodhue	0
				2,864 ODP Business Solutions			
			249.00	Online Trng/Dahl 12/2	01-209-000-0000-6357	County Dispatch	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>
				2,564	Apco International Inc		
			46.45	Water:Dispatch 11/10	01-210-000-0000-6414	County Dispatch	0
				13,392	Finken Water Centers (OBO)		
			32.70	Bulb for equinox 12/1	01-111-000-0000-6562	Czech Joseph	0
				8,081	O'Reilly Auto Parts		
			102.00	2023 CPA License Renewal	01-041-000-0000-6243	Dahling Lucas	0
				15,123	Minnesota Board Of Accountancy (OBO)		
			116.39	#1922 Oil/Rot Tires 11/30	01-201-000-0000-6303	Erdman Mike	0
				1,432	Johnson Tire Service Inc.		
			375.00	BCA Trng 12/20	01-201-000-0000-6357	Erdman Mike	0
				13,624	BCA Training Education (OBO)		
			35.00	Tractor tire repair	01-111-000-0000-6304	Fladhammer Brian	0
				1,432	Johnson Tire Service Inc.		
			6.27	Spare skid loader key 12/9	01-111-000-0000-6304	Foster Pat	0
				3,824	Midwest Machinery Co		
			58.67	- Security Hardware refund 1	01-111-000-0000-6371	Foster Pat	0
				13,295	123 Security Products (OBO)		
			58.67	Security hardware 12/2	01-111-000-0000-6371	Foster Pat	0
				13,295	123 Security Products (OBO)		
			1.10	Tractor parts 12/22	01-111-000-0000-6420	Foster Pat	0
				14,368	Runnings		
			390.24	Custodial Supplies 12/1	01-111-110-0000-6411	Foster Pat	0
				1,047	Arnold's, A Kleen-Tech Company		
			44.63	Custodial Supplies 12/6	01-111-110-0000-6411	Foster Pat	0
				6,450	Staples Advantage		
			195.12	Custodial Supplies 12/1	01-111-112-0000-6411	Foster Pat	0
				1,047	Arnold's, A Kleen-Tech Company		
			50.79	Custodial Supplies 12/17	01-111-112-0000-6411	Foster Pat	0
				6,450	Staples Advantage		
			327.21	Custodial Supplies 12/15	01-111-112-0000-6411	Foster Pat	0
				6,450	Staples Advantage		
			50.79	Custodial Supplies 12/15	01-111-112-0000-6411	Foster Pat	0
				6,450	Staples Advantage		
			97.56	Custodial Supplies 12/1	01-111-115-0000-6411	Foster Pat	0
				1,047	Arnold's, A Kleen-Tech Company		

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			404.82	Custodial Supplies 12/10	01-111-115-0000-6411	Foster Pat	0
				6,450 Staples Advantage			
			67.31	Custodial Supplies 12/10	01-111-115-0000-6411	Foster Pat	0
				6,450 Staples Advantage			
			215.88	Custodial Supplies 12/13	01-111-115-0000-6411	Foster Pat	0
				13,396 Neutron Industries (OBO)			
			799.96	Custodial Supplies 12/1	01-111-116-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company			
			195.12	Custodial Supplies 12/1	01-111-116-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company			
			417.30	Custodial Supplies 12/15	01-111-116-0000-6411	Foster Pat	0
				6,450 Staples Advantage			
			97.56	Custodial Supplies 12/1	01-207-000-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company			
			218.80	Custodial Supplies 12/7	01-207-000-0000-6411	Foster Pat	0
				6,450 Staples Advantage			
			43.49	Custodial Supplies 12/6	01-207-000-0000-6411	Foster Pat	0
				6,450 Staples Advantage			
			1,165.50	Custodial Supplies 12/6	01-207-000-0000-6411	Foster Pat	0
				6,450 Staples Advantage			
			30.99	- Refund:Spray Bttls 11/28	01-207-000-0000-6411	Gagnon Cory	0
				27,672 Amazon.Com			
			19.00	Text to Voice Srvc 12/7	01-207-240-0000-6244	Gagnon Cory	0
				15,846 Naturalreaders.com (OBO)			
			522.00	LED Vein Finder 12/12	01-207-240-0000-6434	Gagnon Cory	0
				27,672 Amazon.Com			
			57.90	BP Monitors(2) 12/9	01-207-240-0000-6434	Gagnon Cory	0
				27,672 Amazon.Com			
			33.16	Antacid Tablets 12/9	01-207-240-0000-6434	Gagnon Cory	0
				27,672 Amazon.Com			
			786.76	#2224 Tires/Mt&Bal 12/21	01-201-000-0000-6303	Garrick Matt	0
				1,432 Johnson Tire Service Inc.			
			106.61	#1824 Oil/Rot Tires 12/12	01-201-000-0000-6303	Garrick Matt	0
				10,485 Cannon Auto Repair			
			50.00	2023 USPCA Mbrshp 12/19	01-201-000-0000-6243	Goham Jim	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			231.65	Vet Svcs/Valor 12/22	01-201-000-0000-6851	Goham Jim	0
				13,347 USPCA (OBO)			
				11,268 Black Dog Animal Hospital			
			235.49	Vet Svcs/Valor 12/2	01-201-000-0000-6851	Goham Jim	0
				11,268 Black Dog Animal Hospital			
			55.59	#2124 Oil Chg 11/30	01-201-000-0000-6303	Grabau Mitch	0
				8,180 Bird's Auto Repair			
			691.00	Costs realted to trng 12/19	11-430-700-0010-6357	Hammond Alison	0
				34,110 Mssa			
			143.50	Costs related to FC 12/16	11-430-710-3810-6058	Hammond Alison	0
				9,179 Super 8 Motels (OBO)			
			18.03	Costs related to FC 12/21	11-430-710-3810-6058	Hammond Alison	0
				9,848 ABEBooks.com (OBO)			
			38.66	Costs related to FC 12/15	11-430-710-3810-6058	Hammond Alison	0
				27,672 Amazon.Com			
			10.33	Costs related to FC 12/22	11-430-710-3810-6058	Hammond Alison	0
				9,178 Speedway (OBO)			
			17.24	Costs related to FC 12/20	11-430-710-3810-6058	Hammond Alison	0
				6,464 Walmart			
			16.07	Costs related to FC 12/20	11-430-710-3810-6058	Hammond Alison	0
				11,478 Etsy.com (OBO)			
			78.20	Copy Paper 12/20	01-281-280-0000-6402	Hanson Josh	0
				27,672 Amazon.Com			
			9.19	#2227 Velcro-Pmtr 12/14	01-201-000-0000-6303	Harris John	0
				7,919 Menards-Red Wing			
			182.50	brochures 11/26	11-466-450-0000-6232	Hawkenson Brooke	0
				14,326 Api (OBO)			
			1,403.79	care books 11/28	11-466-450-0000-6232	Hawkenson Brooke	0
				5,468 Customized Communication (OBO)			
			35.00	Weight mgmt conf 12/14	11-466-450-0000-6357	Hawkenson Brooke	0
				20,359 Goldlearning.com (OBO)			
			105.00	Weight mgmt conf 12/14	11-466-450-0000-6357	Hawkenson Brooke	0
				20,359 Goldlearning.com (OBO)			
			70.00	Weight Mgmt conf 12/14	11-466-450-0000-6357	Hawkenson Brooke	0
				20,359 Goldlearning.com (OBO)			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			50.00	2023 Membership	11-466-462-0000-6407	Hawkenson Brooke	0
				1,115 National Wic Association			
			25.88	Cooler 12/12	01-207-240-0000-6420	Heiden Justin	0
				6,464 Walmart			
			3.69 -	Refund:Tax Books 11/28	01-207-240-0000-6464	Heiden Justin	0
				5,112 Kingstone (OBO)			
			53.68	Books 11/28	01-207-240-0000-6464	Heiden Justin	0
				5,112 Kingstone (OBO)			
			57.47	Pizza for Inmates 12/21	01-207-240-0000-6464	Heiden Justin	0
				47,910 Papa Murphy's Pizza			
			32.32	CA Water/Snacks 12/12	01-201-000-0000-6414	Hofschulte Jen	0
				6,464 Walmart			
			940.00	Clips 12/6	01-201-000-0000-6883	Hofschulte Jen	0
				11,819 Totally Promotional (OBO)			
			457.20	Cell Phone Wallets 12/12	01-201-000-0000-6883	Hofschulte Jen	0
				15,158 24hourwristbands.com (OBO)			
			319.36	Window Clings 12/20	01-201-000-0000-6883	Hofschulte Jen	0
				6,868 48hourprint (OBO)			
			180.86	Window Clings 12/12	01-201-000-0000-6883	Hofschulte Jen	0
				6,868 48hourprint (OBO)			
			225.00	Wanamingo Internet 12/22	01-201-000-0000-6209	Holst Kristine	0
				15,578 Minnesota WiFi			
			300.00	Backgrnd Invest/Roy 1/23	01-201-000-0000-6357	Holst Kristine	0
				4,948 Minnesota Sheriff's Association			
			306.19	Desk Chair 12/24	01-201-000-0000-6432	Holst Kristine	0
				6,450 Staples Advantage			
			93.95	File Cabinet 12/17	01-201-000-0000-6432	Holst Kristine	0
				6,450 Staples Advantage			
			96.82	Solid State Drvs(2) 12/19	01-201-000-0000-6855	Holst Kristine	0
				27,672 Amazon.Com			
			56.51	Footballs 12/6	01-201-000-0000-6883	Holst Kristine	0
				27,672 Amazon.Com			
			119.99	Cooler 12/13	01-201-000-0000-6883	Holst Kristine	0
				27,672 Amazon.Com			
			112.95	Footballs 12/6	01-201-000-0000-6883	Holst Kristine	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			184.99	Snowmobile Bib 12/21	01-205-235-0000-6420	Holst Kristine	0
				27,672 Amazon.Com			
			9.65	emergency tape 12/16	01-127-129-0000-6405	Holst Pam	0
				7,919 Menards-Red Wing			
			369.99	Pallet jack 12/12	01-111-115-0000-6305	Huebner Jeff	0
				7,919 Menards-Red Wing			
			45.75	Planner-S.McClelland 12/14	03-330-000-0000-6405	Huneke Julie	0
				14,521 Franklin Planner (OBO)			
			432.48	Andrea Training Hotel 12/8	01-255-000-0000-6332	Jaeger Mark	0
				10,854 Best Western (OBO)			
			58.71	11/30 WOW Snack Station	01-061-061-0000-6414	Johnson Gina	0
				6,464 Walmart			
			9.63	12/21 WOW Snack Station	01-061-061-0000-6414	Johnson Gina	0
				12,667 Aldi (OBO)			
			4.00	Facebook CTC 12/8	11-466-458-0000-6241	Johnson Gina	0
				10,108 Facebook (OBO)			
			75.00	#2126 Car Washes 11/24	01-201-000-0000-6303	Johnson Jason	0
				4,118 Kwik Trip (OBO)			
			87.92	#2126 Oil/Tr Rot 11/28	01-201-000-0000-6303	Johnson Jason	0
				9,698 Zumbrota Ford			
			70.00	#2026 Remote 12/5	01-201-000-0000-6303	Johnson Mike	0
				14,360 Tenvoorde Ford, Inc.			
			565.00	#2021 Oil/Rotors 12/2	01-201-000-0000-6303	Johnson Mike	0
				37,305 Midway Auto			
			325.00	Chap Trng/Stenerson 12/2	01-201-000-0000-6357	Johnson Mike	0
				4,598 Paypal (OBO)			
			69.98	Batteries 12/5	01-201-000-0000-6420	Johnson Mike	0
				27,672 Amazon.Com			
			110.49	Jacket/Matthews 12/16	01-201-000-0000-6453	Johnson Mike	0
				1,831 Streichers, Inc.			
			232.83	Conf Lodging 12/5-7	01-201-000-0000-6332	Kelly Marty	0
				2,980 Arrowwood Resort			
			232.83	Conf Lodging 12/5-7	01-201-000-0000-6332	Kelly Marty	0
				2,980 Arrowwood Resort			



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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			463.55	Conf Lodging 12/4-7	01-201-000-0000-6332	Kelly Marty	0
				2,980 Arrowwood Resort			
			29.55	Candy/Holiday Strl 11/25	01-201-000-0000-6883	Kelly Marty	0
				6,464 Walmart			
			88.26	#2024 Oil/Rot Tires 11/29	01-201-000-0000-6303	Krause Cory	0
				10,485 Cannon Auto Repair			
			55.00	#1923 Oil Chg 12/22	01-201-000-0000-6303	Kurtti Josh	0
				37,305 Midway Auto			
			73.72	Lunch 12/16	01-005-000-0000-6332	Lance Stacy	0
				6,464 Walmart			
			250.81	- refund Lodging 12/15	01-005-000-0000-6332	Lance Stacy	0
				2,664 Doubletree Hotel (OBO)			
			250.81	- Lodging Refund 12/15	01-005-000-0000-6332	Lance Stacy	0
				2,664 Doubletree Hotel (OBO)			
			439.77	AMC Conf: Greseth 12/7	01-005-000-0000-6332	Lance Stacy	0
				2,664 Doubletree Hotel (OBO)			
			690.58	AMC Conf: Betcher 12/4-7	01-005-000-0000-6332	Lance Stacy	0
				2,664 Doubletree Hotel (OBO)			
			690.58	AMC Conf: Flanders 12/4-7	01-005-000-0000-6332	Lance Stacy	0
				2,664 Doubletree Hotel (OBO)			
			35.28	Board Room Tech 12/1	01-005-000-0000-6405	Lance Stacy	0
				6,464 Walmart			
			710.57	Lunch Meal 12/20	01-005-000-0000-6414	Lance Stacy	0
				9,111 Smokin Oak Rotisserie and Grill (OBO)			
			119.42	Office Supplies 12/8	01-005-000-0000-6420	Lance Stacy	0
				6,450 Staples Advantage			
			250.81	- Lodging Refund 12/15	01-031-000-0000-6332	Lance Stacy	0
				2,664 Doubletree Hotel (OBO)			
			714.78	AMC Conf: Arneson 12/4-7	01-031-000-0000-6332	Lance Stacy	0
				2,664 Doubletree Hotel (OBO)			
			53.09	Union Negotiations 12/12	01-061-000-0000-6332	Lance Stacy	0
				32,801 Liberty's Restaurant			
			2.91	- sales tax refund 12/8	01-061-000-0000-6405	Lance Stacy	0
				27,672 Amazon.Com			
			6.64	- Sales Tax Refund 12/7	01-061-000-0000-6405	Lance Stacy	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				27,672	Amazon.Com		
62.48		Computer Supplies 12/14			01-061-000-0000-6405	Lance Stacy	0
				27,672	Amazon.Com		
0.66		Sales Tax Refund 12/7			01-061-000-0000-6405	Lance Stacy	0
				27,672	Amazon.Com		
2.79		Sales Tax Refund 12/7			01-061-000-0000-6405	Lance Stacy	0
				27,672	Amazon.Com		
13.87		Sales Tax Refund 12/7			01-061-000-0000-6405	Lance Stacy	0
				27,672	Amazon.Com		
10.16		sales tax refund 12/7			01-061-000-0000-6405	Lance Stacy	0
				27,672	Amazon.Com		
5.08		sales tax refund 12/7			01-061-000-0000-6405	Lance Stacy	0
				27,672	Amazon.Com		
1.45		sales tax refund 12/7			01-061-000-0000-6405	Lance Stacy	0
				27,672	Amazon.Com		
66.65		1712 - Oil Change 11/30			01-130-000-0000-6303	Lance Stacy	0
				12,923	Kevin's Service		
158.49		2018 - OC/TR 11/30			01-130-000-0000-6303	Lance Stacy	0
				12,923	Kevin's Service		
368.27		Misc Supplies 12/2			01-111-112-0000-6413	Laska Jeremy	0
				14,368	Runnings		
29.57		Batteries, supplies			01-111-112-0000-6420	Laska Jeremy	0
				7,919	Menards-Red Wing		
13.74		Pandora 11/30			11-420-600-0010-6209	Learmann Kim	0
				13,345	Pandora (OBO)		
1,021.02		Envelopes 12/6			11-420-600-0010-6405	Learmann Kim	0
				11,558	BIMM Sales Corp. (OBO)		
18.54		Office Supplies 12/16			11-420-600-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
85.67		Office Supplies 12/16			11-420-600-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
23.96		Office Supplies 12/14			11-420-600-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
29.20		Supplies Returned 12/7			11-420-600-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			50.00	Office Supplies 12/7	11-420-600-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			1,230.46	Envelopes 12/6	11-420-640-0010-6405	Learmann Kim	0
				11,558 BIMM Sales Corp. (OBO)			
			112.83	Office Supplies 12/21	11-420-640-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			17.27	Office Supplies 12/16	11-420-640-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			70.31	Offices Supplies 12/16	11-420-640-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			30.15	Office Supplies 12/14	11-420-640-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			13.21	Pandora 11/30	11-430-700-0010-6209	Learmann Kim	0
				13,345 Pandora (OBO)			
			366.52	Envelopes 12/6	11-430-700-0010-6405	Learmann Kim	0
				11,558 BIMM Sales Corp. (OBO)			
			82.31	Office Supplies 12/16	11-430-700-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			23.03	Office Supplies 12/14	11-430-700-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			48.05	Office Supplies 12/7	11-430-700-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			24.00	Office Supplies 11/30	11-467-467-0000-6283	Learmann Kim	0
				13,240 Cognito LLC (OBO)			
			55.59	#1823 Oil Chg 11/30	01-201-000-0000-6303	Lemmerman Tucker	0
				8,180 Bird's Auto Repair			
			166.41	Rechg Flashlight 12/15	01-201-000-0000-6454	Lemmerman Tucker	0
				1,313 Galls Inc			
			102.35	Toner 12/14	01-201-000-0000-6402	Magnuson Kim	0
				6,450 Staples Advantage			
			66.69	Toner 12/12	01-201-000-0000-6402	Magnuson Kim	0
				6,450 Staples Advantage			
			76.78	Drum 12/12	01-201-000-0000-6402	Magnuson Kim	0
				6,450 Staples Advantage			
			47.49	White Board 12/16	01-201-000-0000-6405	Magnuson Kim	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			23.75	6,450 Staples Advantage	01-201-000-0000-6405	Magnuson Kim	0
			20.78	6,450 Staples Advantage	01-201-000-0000-6405	Magnuson Kim	0
			517.92	6,450 Staples Advantage	01-201-238-0000-6420	Magnuson Kim	0
			19.00	15,214 Id Enhancements, Inc. (OBO)	01-111-000-0000-6257	Mallon - Sts Wade	0
			89.94	5,136 Red Wing City-Public Works	01-111-000-0000-6306	Mallon - Sts Wade	0
			8.98	50,705 Red Wing Ace Hardware	01-111-110-0000-6420	Mallon - Sts Wade	0
			24.57	50,705 Red Wing Ace Hardware	01-111-110-0000-6420	Mallon - Sts Wade	0
			42.98	50,705 Red Wing Ace Hardware	01-111-110-0000-6420	Mallon - Sts Wade	0
			31.95	50,705 Red Wing Ace Hardware	01-111-110-0000-6420	Mallon - Sts Wade	0
			19.99	7,919 Menards-Red Wing	01-111-110-0000-6420	Mallon - Sts Wade	0
			49.33	7,919 Menards-Red Wing	01-111-110-0000-6420	Mallon - Sts Wade	0
			14.98	50,705 Red Wing Ace Hardware	01-111-110-0000-6420	Mallon - Sts Wade	0
			64.01	50,705 Red Wing Ace Hardware	01-111-110-0000-6305	Mann Mary Rose	0
			179.91	59,303 The Sherwin-Williams Company	11-420-600-0010-6405	Marty Deb	0
			28.51	27,672 Amazon.Com	11-420-600-0010-6405	Marty Deb	0
			216.82	27,672 Amazon.Com	11-430-700-0010-6405	Marty Deb	0
			64.59	27,672 Amazon.Com	11-430-700-0010-6405	Marty Deb	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>
			34.36	technology needs 12/9	11-430-700-0010-6405	Marty Deb	0
				27,672 Amazon.Com			
			10.24	technology needs 12/9	11-479-479-0000-6405	Marty Deb	0
				27,672 Amazon.Com			
			10.82	Supplies 12/2/22	11-420-600-0010-6405	Matter Kayla	0
				27,672 Amazon.Com			
			20.32	Supplies 12/2/22	11-420-600-0010-6405	Matter Kayla	0
				27,672 Amazon.Com			
			13.05	Supplies 12/2/22	11-430-700-0010-6405	Matter Kayla	0
				27,672 Amazon.Com			
			24.49	Supplies 12/2/22	11-430-700-0010-6405	Matter Kayla	0
				27,672 Amazon.Com			
			78.00	2023 NACCHO Mbrshp	11-479-478-0000-6243	Matter Kayla	0
				7,345 NACCHO			
			182.00	2023 NACCHO Mbrshp	11-479-479-0000-6243	Matter Kayla	0
				7,345 NACCHO			
			3.89	Supplies 12/2/22	11-479-479-0000-6405	Matter Kayla	0
				27,672 Amazon.Com			
			7.29	Supplies 12/2/22	11-479-479-0000-6405	Matter Kayla	0
				27,672 Amazon.Com			
			2,425.95	Cellebrite Trng 12/13-16	01-201-000-0000-6357	Matthews Tris	0
				4,622 Cellebrite Inc.			
			2,866.00	Faraday Block Box 12/8	01-201-000-0000-6480	Matthews Tris	0
				15,847 In Merakai LLC (OBO)			
			3,047.38	NAS Srvr/Hd Drives 12/15	01-201-000-0000-6855	Matthews Tris	0
				2,972 CDW Government LLC			
			355.80	Memory Module 12/15	01-201-000-0000-6855	Matthews Tris	0
				2,972 CDW Government LLC			
			900.00	CIT Trng 3/13-17/23	01-201-000-0000-6357	Matul Eddie	0
				6,464 Walmart			
			200.00	Costs related to PSOP 12/2211-430-710-3670-6020		Mershbrock Amy	0
				6,464 Walmart			
			200.00	Costs related to PSOP 12/2211-430-710-3670-6020		Mershbrock Amy	0
				6,464 Walmart			
			50.00	Costs related to PSOP 12/2211-430-710-3670-6020		Mershbrock Amy	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			100.00	6,464	Walmart	Mershbrock Amy	0
					Costs related to PSOP 12/0511-430-710-3670-6020		
			200.00	4,118	Kwik Trip (OBO)	Mershbrock Amy	0
					Costs related to PSOP 12/2111-430-710-3670-6020		
			200.00	6,464	Walmart	Mershbrock Amy	0
					Costs related to PSOP 12/2111-430-710-3670-6020		
			200.00	6,464	Walmart	Mershbrock Amy	0
					Costs related to PSOP 12/0111-430-710-3670-6020		
			200.00	6,464	Walmart	Mershbrock Amy	0
					Costs related to PSOP 12/0211-430-710-3670-6020		
			200.00	6,464	Walmart	Mershbrock Amy	0
					Costs related to PSOP 12/0111-430-710-3670-6020		
			25.00	6,464	Walmart	Mershbrock Amy	0
					Costs related to PSOP 12/0111-430-710-3670-6020		
			200.00	6,464	Walmart	Mershbrock Amy	0
					Costs related to PSOP 12/0111-430-710-3670-6020		
			68.46	6,464	Walmart	Mershbrock Amy	0
					Costs related to PSOP 12/0511-430-710-3670-6020		
			200.00	6,464	Walmart	Mershbrock Amy	0
					Costs related to PSOP 12/0211-430-710-3670-6020		
			103.05	6,464	Walmart	Mershbrock Amy	0
					Costs related to PSOP 12/1211-430-710-3670-6020		
			786.76	10,912	Coborn's Superstore (OBO)	Moser Aaron	0
					#2123 Tires/Mt&Bal 12/9 01-201-000-0000-6303		
			48.95	1,432	Johnson Tire Service Inc.	Nurnberg Jason	0
					Bkgrnd Check/HHS 11/29 01-061-000-0000-6290		
			97.85	15,848	Verify (OBO)	Nurnberg Jason	0
					Bkgrnd Check/SO Ptrl 12/2 01-061-000-0000-6290		
			97.85	2,411	Equifax Information SVCS LLC	Nurnberg Jason	0
					Bkgrnd Check/HHS 11/29 01-061-000-0000-6290		
			15.95	2,411	Equifax Information SVCS LLC	Nurnberg Jason	0
					Bkgrnd Check/Ct Srv 12/19 01-061-000-0000-6290		
			29.90	4,775	National Student Clearinghouse (OBO)	Nurnberg Jason	0
					Bkgrnd Check/SO Ptrl 12/5 01-061-000-0000-6290		
					4,775 National Student Clearinghouse (OBO)		



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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			5.00	FAA Drone Reg 11/28	03-320-000-0000-6243	Public Works	0
				27,672 Amazon.Com			
			121.41	Conf Lodging: K.Holst	03-320-000-0000-6357	Public Works	0
				11,418 Americinn (OBO)			
			549.00	Copier-Greenwood 12/22	03-320-000-0000-6432	Public Works	0
				27,672 Amazon.Com			
			39.99	Copy Paper 12/14	03-330-000-0000-6402	Public Works	0
				27,672 Amazon.Com			
			41.83	Office Supplies 12/14	03-330-000-0000-6405	Public Works	0
				27,672 Amazon.Com			
			10.03	Paper Clips 12/10	03-330-000-0000-6405	Public Works	0
				27,672 Amazon.Com			
			21.57	Office Supplies12/14	03-330-000-0000-6405	Public Works	0
				27,672 Amazon.Com			
			8.79	AAA Batteries 12/14	03-350-000-0000-6420	Public Works	0
				27,672 Amazon.Com			
			29.80	9V Batteries 12/10	03-350-000-0000-6420	Public Works	0
				27,672 Amazon.Com			
			10.22	license renew TR 12/13	01-111-000-0000-6245	Redepinning Tim	0
				7,462 MN Dept of Agriculture			
			67.85	Mower parts 12/13	01-111-000-0000-6306	Redepinning Tim	0
				8,518 Gerlach Outdoor Power Equipment, Inc.			
			232.98	Mower parts 11/30	01-111-000-0000-6306	Redepinning Tim	0
				8,518 Gerlach Outdoor Power Equipment, Inc.			
			898.22	Chairs for HR 12/7	01-111-000-0000-6669	Redepinning Tim	0
				15,160 Madisonseating.com (OBO)			
			376.39	Hydronic pump 12/8	01-111-110-0000-6305	Redepinning Tim	0
				7,919 Menards-Red Wing			
			118.41	Informational signage 12/1	01-111-110-0000-6420	Redepinning Tim	0
				4,614 Smartsign (OBO)			
			208.63	Absorbent socks 12/9	01-111-112-0000-6305	Redepinning Tim	0
				3,048 New Pig Corp			
			38.45	postage 12/13	01-601-000-0000-6203	Rice Danielle	0
				67,100 USPS			
			70.05	card stock 12/9	01-601-000-0000-6405	Rice Danielle	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		
575.92		AED Supplies 9/30			01-201-000-0000-6434	Riegelman Tyler	0
				7,005	Bound Tree Medical		
50.58		#2122 Oil Chg 12/15			01-201-000-0000-6303	Roberts Rod	0
				5,184	Ds Auto Care, Inc. (OBO)		
900.00		CIT Trng 12/6			01-201-000-0000-6357	Roberts Rod	0
				4,056	Mn Cit Officers Association		
59.54		#1921 Oil Chg 12/6			01-201-000-0000-6303	Rogers Tyler	0
				6,635	Beck's Auto Repair LLC		
300.00		Training 12/15			01-201-000-0000-6357	Rogers Tyler	0
				4,948	Minnesota Sheriff's Association		
36.77		#1921 Fuel 12/14			01-201-000-0000-6567	Rogers Tyler	0
				4,118	Kwik Trip (OBO)		
0.46		Costs related to postage 12			11-466-450-0000-6203	Sammon Debbie	0
				67,100	USPS		
1.52		Costs related to postage 12			11-471-471-0000-6203	Sammon Debbie	0
				67,100	USPS		
1.26		Costs related to postage 12			11-471-471-0000-6203	Sammon Debbie	0
				67,100	USPS		
100.00		gift crd trmt crt 12/13			01-091-132-4091-6405	Schumacher Jessica	0
				4,118	Kwik Trip (OBO)		
50.00		gift crd trmt crt 12/13			01-091-132-4091-6405	Schumacher Jessica	0
				6,464	Walmart		
50.00		gift crd trmt crt 12/13			01-091-132-4091-6405	Schumacher Jessica	0
				6,464	Walmart		
0.25		PS/ALI 12/2022			01-025-000-0000-6201	Smith John	0
				11,439	CenturyLink		
2.71		DID Numbers 11/19-12/18/			01-025-000-0000-6201	Smith John	0
				11,439	CenturyLink		
0.26		PRI Svc Chg 11/19-12/18/2201			01-025-000-0000-6201	Smith John	0
				11,439	CenturyLink		
1.60		PRI 12/2022			01-025-000-0000-6201	Smith John	0
				11,439	CenturyLink		
1.60		PRI 12/2022			01-025-000-0000-6201	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>
			51.29	Cell Phone 11/3-12/2/22	01-031-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Cell Phone 11/3-12/2/22	01-055-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			175.05	Cellular Data 10/26-11/25/22	01-055-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			239.32	Headset AHolst 12/2	01-061-000-0000-6405	Smith John	0
				27,672 Amazon.Com			
			37.70	Head Set AHolst 12/2	01-061-000-0000-6405	Smith John	0
				27,672 Amazon.Com			
			61.11	PS/ALI 12/2022	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			488.97	Long Distance 11/4-12/3/22	01-063-000-0000-6201	Smith John	0
				11,020 CenturyLink (Phoenix)			
			38.72	Police 11/4-12/3/22	01-063-000-0000-6201	Smith John	0
				11,020 CenturyLink (Phoenix)			
			9.40	Pub Def 11/4-12/3/22	01-063-000-0000-6201	Smith John	0
				11,020 CenturyLink (Phoenix)			
			671.10	DID Numbers 11/19-12/18/	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			63.94	PRI Svc Chg 11/19-12/18/22	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			526.50	SO Add'l Lines 11/19-12/18	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			398.42	PRI 12/2022	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			398.42	PRI 12/2022	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			46.15	Cell Phone 11/3-12/2/22	01-063-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			94.99	Internet 12/22	01-063-000-0000-6209	Smith John	0
				5,234 HBC			
			129.50	Soc Med Posting 12/22-12/	01-063-000-0000-6268	Smith John	0
				13,298 Dlv.it (OBO)			
			65.00	Toll Free Option 12/19-1/18	01-063-000-0000-6270	Smith John	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			23.94	Office Supplies 12/3	5,669 GoToMeeting.com (OBO)	Smith John	0
				6,464 Walmart	01-063-000-0000-6405		
			41.15	Cell Phone 11/3-12/2/22	01-091-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			41.15	Cell Phone 11/3-12/2/22	01-091-132-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			128.45	Cell Phone 11/3-12/2/22	01-103-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			80.02	Cellular Data 11/3-12/2/22	01-103-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			150.08	Cellular Data 10/26-11/25/22	201-103-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			416.50	Cell Phone 11/3-12/2/22	01-111-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			87.30	Cell Phone 11/3-12/2/22	01-121-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Cellular Data 11/3-12/2/22	01-121-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			92.30	Cell Phone 11/3-12/2/22	01-127-127-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Cellular Data 11/3-12/2/22	01-127-127-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			87.30	Cell Phone 11/3-12/2/22	01-127-129-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			1,900.12	Cell Phone 11/3-12/2/22	01-201-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			280.08	Cellular Data 10/26-11/25/22	201-201-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			1,440.36	Cellular Data 11/3-12/2/22	01-201-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			1,003.66	Cables/Switches 12/6	01-201-000-0000-6432	Smith John	0
				27,672 Amazon.Com			
			82.30	Cell Phone 11/3-12/2/22	01-205-000-0000-6202	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>
			120.03	Cellular Data 11/3-12/2/22	01-205-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			233.97	Cell Phone 11/3-12/2/22	01-207-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			35.01	Cellular Data 10/26-11/25/22	01-209-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			40.01	Cellular Data 11/3-12/2/22	01-209-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			99.97	Internet 12/22	01-209-000-0000-6209	Smith John	0
				5,234 HBC			
			164.60	Cell Phone 11/3-12/2/22	01-210-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Cellular Data 11/3-12/2/22	01-210-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			35.01	Cellular Data 10/26-11/25/22	01-211-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			220.75	Cell Phone 11/3-12/2/22	01-255-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			24.06	SMS Texting 12/13-1/13	01-255-000-0000-6270	Smith John	0
				14,939 Captivated, LLC			
			41.15	Cell Phone 11/3-12/2/22	01-281-280-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			80.02	Cellular Data 11/3-12/2/22	01-281-280-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			46.15	Cell Phone 11/3-12/2/22	01-601-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			125.56	Cell Phone 11/3-12/2/22	03-310-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			120.03	Cellular Data 11/3-12/2/22	03-310-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			276.90	Cell Phone 11/3-12/2/22	03-320-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			90.04	Cellular Data 11/3-12/2/22	03-320-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			92.30	Cell Phone 11/3-12/2/22	03-330-000-0000-6202	Smith John	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			46.15	3,418 Verizon Wireless	03-340-000-0000-6202	Smith John	0
			5.10	3,418 Verizon Wireless	11-420-600-0010-6201	Smith John	0
			174.08	11,439 CenturyLink	11-420-600-0010-6201	Smith John	0
			56.05	11,020 CenturyLink (Phoenix)	11-420-600-0010-6201	Smith John	0
			5.34	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
			87.30	11,439 CenturyLink	11-420-600-0010-6202	Smith John	0
			70.02	3,418 Verizon Wireless	11-420-600-0010-6206	Smith John	0
			24.04	3,418 Verizon Wireless	11-420-600-0010-6268	Smith John	0
			1.62	27,672 Amazon.Com	11-420-640-0010-6201	Smith John	0
			61.36	11,439 CenturyLink	11-420-640-0010-6201	Smith John	0
			17.78	11,020 CenturyLink (Phoenix)	11-420-640-0010-6201	Smith John	0
			1.69	11,439 CenturyLink	11-420-640-0010-6201	Smith John	0
			10.56	11,439 CenturyLink	11-420-640-0010-6201	Smith John	0
			10.56	11,439 CenturyLink	11-420-640-0010-6201	Smith John	0
			13.36	11,439 CenturyLink	11-420-640-0010-6268	Smith John	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>
			42.19	PRI 12/2022	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			6.47	PS/ALI 12/2022	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			163.64	Welfare Soc Svc 11/4-12/3/	11-430-700-0010-6201	Smith John	0
				11,020 CenturyLink (Phoenix)			
			71.06	DID Numbers 11/19-12/18/	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			6.77	PRI Svc Chg 11/19-12/18/22	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			42.19	PRI 12/2022	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			12.91	Cell Phone 10/26-11/25/22	11-430-700-0010-6202	Smith John	0
				3,418 Verizon Wireless			
			46.15	Cell Phone 11/3-12/2/22	11-430-700-0010-6202	Smith John	0
				3,418 Verizon Wireless			
			908.00	Cell Phone 11/3-12/2/22	11-430-700-0010-6202	Smith John	0
				3,418 Verizon Wireless			
			175.05	Cellular Data 10/26-11/25/22	11-430-700-0010-6206	Smith John	0
				3,418 Verizon Wireless			
			29.92	SMS Texting 12/22-1/23	11-430-700-0010-6283	Smith John	0
				14,939 Captivated, LLC			
			40.07	Cell Phone 10/26-11/25/22	11-463-463-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			140.04	Cellular Data 10/26-11/25/22	11-463-463-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			40.01	Cellular Data 11/3-12/2/22	11-463-463-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			1.03	SMS Texting 12/22-1/23	11-463-463-0000-6283	Smith John	0
				14,939 Captivated, LLC			
			41.15	Cell Phone 11/3-12/2/22	11-466-450-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			5.16	SMS Texting 12/22-1/23	11-466-450-0000-6283	Smith John	0
				14,939 Captivated, LLC			
			41.15	Cell Phone 11/3-12/2/22	11-466-462-0000-6202	Smith John	0

# Goodhue County

## WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				3,418	Verizon Wireless		
1.03		SMS Texting 12/22-1/23			11-466-462-0000-6283	Smith John	0
				14,939	Captivated, LLC		
41.15		Cell Phone 11/3-12/2/22			11-466-466-0000-6202	Smith John	0
				3,418	Verizon Wireless		
41.15		Cell Phone 11/3-12/2/22			11-467-467-0000-6202	Smith John	0
				3,418	Verizon Wireless		
11.37		PRI 12/2022			11-479-478-0000-6201	Smith John	0
				11,439	CenturyLink		
1.74		PS/ALI 12/2022			11-479-478-0000-6201	Smith John	0
				11,439	CenturyLink		
57.31		PHS 11/4-12/3/22			11-479-478-0000-6201	Smith John	0
				11,020	CenturyLink (Phoenix)		
19.15		DID Numbers 11/19-12/18/			11-479-478-0000-6201	Smith John	0
				11,439	CenturyLink		
1.82		PRI Svc Chg 11/19-12/18/22			11-479-478-0000-6201	Smith John	0
				11,439	CenturyLink		
11.37		PRI 12/2022			11-479-478-0000-6201	Smith John	0
				11,439	CenturyLink		
27.58		PRI 12/2022			11-479-479-0000-6201	Smith John	0
				11,439	CenturyLink		
4.23		PS/ALI 12/2022			11-479-479-0000-6201	Smith John	0
				11,439	CenturyLink		
133.73		PHS 11/4-12/3/22			11-479-479-0000-6201	Smith John	0
				11,020	CenturyLink (Phoenix)		
46.46		DID Numbers 11/19-12/18/			11-479-479-0000-6201	Smith John	0
				11,439	CenturyLink		
4.43		PRI Svc Chg 11/19-12/18/22			11-479-479-0000-6201	Smith John	0
				11,439	CenturyLink		
27.58		PRI 12/2022			11-479-479-0000-6201	Smith John	0
				11,439	CenturyLink		
41.15		Cell Phone 11/3-12/2/22			61-392-000-0000-6202	Smith John	0
				3,418	Verizon Wireless		
119.99		2023 Canva Pro Subscript			11-466-466-0000-6244	Smith Laura	0
				11,703	Canva.com (OBO)		

# 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>
			50.00	MTUG Mmbrshp/Steffen 12	01-201-000-0000-6243	Steffen Chad	0
				15,849 Mtug (OBO)			
			31.47	Cmd Veh Proj 11/30-12/1	01-201-000-0000-6332	Steffen Chad	0
				1,840 Grand Geneva (OBO)			
			40.19	Overnight Meals(2) 12/1	01-201-000-0000-6332	Steffen Chad	0
				15,850 Grandma Vicki S Cafe (OBO)			
			69.78	Broadband TV 12/22	01-201-000-0000-6340	Steffen Chad	0
				15,631 Google YouTube Tv (OBO)			
			2,387.99	IMAC:Comm Engagmt 12/1	01-201-000-0000-6480	Steffen Chad	0
				8,153 Apple (OBO)			
			24.00	IMAC: Comm Engagmt 12/	01-201-000-0000-6480	Steffen Chad	0
				8,153 Apple (OBO)			
			39.00	IMAC:Comm Engagmt 12/1	01-201-000-0000-6480	Steffen Chad	0
				8,153 Apple (OBO)			
			19.00	IMAC:Comm Engagmt 12/1	01-201-000-0000-6480	Steffen Chad	0
				8,153 Apple (OBO)			
			409.95	Garmin VHF Marine Rad 6/	01-205-000-0000-6432	Steffen Chad	0
				15,851 The GPS Store Inc (OBO)			
			131.41	Printed Pads 12/19	01-210-000-0000-6401	Steffen Chad	0
				27,100 Allegra			
			42.90	SFP Adapter 12/4	01-211-000-0000-6420	Steffen Chad	0
				27,672 Amazon.Com			
			786.76	#2121 Tires/Mt & Bal 12/8	01-201-000-0000-6303	Stephans Dion	0
				1,432 Johnson Tire Service Inc.			
			900.00	CIT Trng 2/13-17/23	01-201-000-0000-6357	Stephans Dion	0
				4,056 Mn Cit Officers Association			
			733.95	SBT Instr Trng 12/19	01-201-000-0000-6357	Sullivan Trevor	0
				14,593 Storm Combatives Training & Consultation			
			418.95	UOF Trng 1/18-19	01-201-000-0000-6357	Sullivan Trevor	0
				14,593 Storm Combatives Training & Consultation			
			3.59	Sponge/Wash Bay 12/7	01-201-000-0000-6420	Sullivan Trevor	0
				50,705 Red Wing Ace Hardware			
			376.89	Chem Dispensers(9) 11/30	01-201-000-0000-6454	Sullivan Trevor	0
				15,852 ASP, Inc. (OBO)			
			275.84	#1828 Oil/Tr Rot 12/7	01-205-000-0000-6303	Sullivan Trevor	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>
			1,187.20	#1927 Rr Wiper Rpr 12/15	12,052 Red Wing Chevrolet 01-201-000-0000-6303	Sundby Scott	0
			27.49	Fire Ext Rechg 12/19	13,495 Big R Service Center (OBO) 01-201-000-0000-6304	Tiedemann Cody	0
			900.00	CIT Trng 3/23	15,441 Mississippi Welders Supply Co Inc 01-201-000-0000-6357	Tiedemann Cody	0
			35.00	License Fees 12/1	4,056 Mn Cit Officers Association 01-127-127-0000-6245	Use Land	0
			56.88	Pizza 12/7	1,238 Mn Dept Of Labor & Industry 01-127-127-0000-6332	Use Land	0
			330.00	Confr DVierling 12/14	3,045 Godfather's Pizza 01-127-127-0000-6357	Use Land	0
			150.00	2023 confr for MStrauss	3,233 International Code Council 01-127-127-0000-6357	Use Land	0
			190.00	2023 mbrshp DMorem	14,028 U of M Cont Learning (OBO) 01-127-127-0000-6357	Use Land	0
			20.70	Refreshments 12/7	8,294 Se Mn Code Officials 01-127-127-0000-6414	Use Land	0
			3.99	water 12/7	1,184 Hanisch Bakery 01-127-127-0000-6414	Use Land	0
			16.10	windshield wiper 12/13	15,300 Econofoods 328 01-127-127-0000-6562	Use Land	0
			30.24	Refreshments 12/8	1,312 CarQuest Of Red Wing MN 2158 01-127-128-0000-6414	Use Land	0
			38.66	client's therapy 12/07	15,300 Econofoods 328 11-430-700-0010-6405	Villaran Abby	0
			24.23	SW client 11/28	27,672 Amazon.Com 11-430-700-0010-6405	Villaran Abby	0
			530.00	COVID preparedness 12/5	27,672 Amazon.Com 11-467-467-0000-6283	Voth Maggie	0
			158.90	Forensic Comp Tool 11/22	64,551 Target 01-201-000-0000-6244	Voxland Collins	0
			107.76	Wndshld Wash 12/20	1,903 Thomson Reuters - West 01-201-000-0000-6420	Winberg Jordan	0
					50,705 Red Wing Ace Hardware		

ndahlstrom  
01/06/2023

4:02:25PM

# 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>
			595.00	Conference 12/13	20-480-000-0000-6278	Woodford Lisa	0
				14,028	U of M Cont Learning (OBO)		
	<b>Warrant #</b>	<b>12420</b>	<b>Total</b>	<b>73,847.96</b>	<b>Date 12/30/2022</b>		
		<b>Final Total...</b>	<b>73,847.96</b>	<b>403</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	58,002.28	County General Revenue
3	1,624.15	County Road and Bridge
11	13,585.38	Health & Human Service Fund
20	595.00	National Opioid Settlement Fund
61	41.15	Waste Management Facilities
	73,847.96	TOTAL



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01/09/2023

10:56:24AM

# 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>
12421	14168	Heartland Payment Systems LLC					
			690.28	CC TXN Fees 12/2022	01-001-000-0000-6376		0
			60.00	CC Equip Rent 12/2022	01-001-000-0000-6376		0
			9.45	ACH Funds Fee 12/2022	01-001-000-0000-6376		0
<b>Warrant #</b>	<b>12421</b>	<b>Total</b>	<b>759.73</b>	<b>Date 1/3/2023</b>			
		<b>Final Total...</b>	<b>759.73</b>	<b>3</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

FUND

AMOUNT

NAME

1

759.73

County General Revenue

759.73 TOTAL

ndahlstrom  
01/09/2023

11:11:16AM

# 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>
12422	14663	Merchants Bank	25.00	Service Charge 12/2022	01-001-000-0000-6375		0
	<b>Warrant #</b>	<b>12422</b>	<b>Total</b>	<b>25.00</b>	<b>Date 1/3/2023</b>		
	<b>Final Total...</b>		<b>25.00</b>	<b>1</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

FUND

AMOUNT

NAME

1

25.00

County General Revenue

25.00 TOTAL

# Goodhue County

## WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12425	11506	Alerus Financial					
			22,182.34	1/5/23 Payroll-Co HSA Con	01-000-000-2504-2005		0
			4,932.64	1/5/23 Payroll-Co HSA Con	03-000-000-2504-2005		0
			13,514.20	1/5/23 Payroll-Co HSA Con	11-000-000-2504-2005		0
			576.91	1/5/23 Payroll-Co HSA Con	61-000-000-2504-2005		0
<b>Warrant #</b>	<b>12425</b>	<b>Total</b>	<b>41,206.09</b>	<b>Date 1/5/2023</b>			
	<b>Final Total...</b>		<b>41,206.09</b>	<b>4</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	22,182.34	County General Revenue
3	4,932.64	County Road and Bridge
11	13,514.20	Health & Human Service Fund
61	576.91	Waste Management Facilities
	41,206.09	TOTAL



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01/09/2023

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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>
12426	14168	Heartland Payment Systems LLC	0.25	CC Refund LUM 1/5	01-127-127-0000-5123		
			<b>0.25</b>	<b>Date 1/5/2023</b>			0
		<b>Warrant # 12426 Total</b>	<b>0.25</b>	<b>1</b>	<b>Transactions</b>		
		<b>Final Total...</b>	<b>0.25</b>	<b>1</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

FUND

AMOUNT

NAME

1

0.25

County General Revenue

0.25 TOTAL

# Goodhue County

## WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
2687	ANCOM Communications, Inc.	8,315.24	3 Twrs:2023 Microwv Contract	01-211-000-0000-6301	112178	N
2687		810.46	Remotes/MTR2000:2023 Contract	01-211-000-0000-6301	112178	N
	<b>Warrant # 465830</b>	<b>Total...</b>	<b>9,125.70</b>			
15843	Ansari S N Trust/Amelia B	88.79	55.2721.0020 Overpmt	81-850-000-0000-2102		N
	<b>Warrant # 465831</b>	<b>Total...</b>	<b>88.79</b>			
13364	Aspen Mills Incorporated	1,640.95	Knit Caps/Patches 12/28/22	01-201-000-0000-6453	306231	N
	<b>Warrant # 465832</b>	<b>Total...</b>	<b>1,640.95</b>			
8999	Ban-Koe Systems, Inc	1,814.00	Video Evid Sys Maint 2/23-1/24	01-201-000-0000-6301	202034	N
	<b>Warrant # 465833</b>	<b>Total...</b>	<b>1,814.00</b>			
9193	BCA Training	250.00	Human Trafficking/Moser 12/28	01-201-000-0000-6357	26632	N
	<b>Warrant # 465834</b>	<b>Total...</b>	<b>250.00</b>			
15657	Betcher/Susan	6.50	Budget Mtg Mileage 12/8	01-005-000-0000-6331		N
15657		6.50	Spec Brd Mtg Mileage 12/13	01-005-000-0000-6331		N
	<b>Warrant # 465835</b>	<b>Total...</b>	<b>13.00</b>			
9329	Bevcomm	79.95	Internet: PI Offc 1/23	01-201-000-0000-6209	13175665	N
	<b>Warrant # 465836</b>	<b>Total...</b>	<b>79.95</b>			
11439	CenturyLink	57.08	Sandhill Twr 12/19-1/18/23	01-281-280-0000-6201	651 388-2865	N
	<b>Warrant # 465837</b>	<b>Total...</b>	<b>57.08</b>			
4644	Express Services, Inc.	691.20	Bldg Concierge Temp 1/1	01-001-000-0000-6850	28445309	N
	<b>Warrant # 465838</b>	<b>Total...</b>	<b>691.20</b>			
7674	Fitzgerald Excavating And Trucking	9,500.00	Demolish 64.200.0030 1/3	81-850-000-0000-2162		N
	<b>Warrant # 465839</b>	<b>Total...</b>	<b>9,500.00</b>			
8568	Goodhue County Inmate Trust Account	477.90	Inmat Wrkr Pay 12/1-12/31/22	01-207-240-0000-6284		N
	<b>Warrant # 465840</b>	<b>Total...</b>	<b>477.90</b>			
21090	Goodhue County Recorder	46.00	Rec Fee 70.147.1020 etc	81-850-000-0000-2162		N
21090		63.36	Deed Tax 70.147.1020 etc	81-850-000-0000-2162		N

# Goodhue County

## WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
	<u>Warrant #</u>			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	<b>465841</b>	<b>Total...</b>	<b>109.36</b>				
2310	Huebsch Services		140.40	Uniforms - Mech	03-340-000-0000-6307	Acct 3990	N
2310			57.20	Shop Rags	03-340-000-0000-6420	Acct 3990	N
2310			454.03	Uniforms	61-398-000-0000-6307	Acct 3991	N
2310			191.56	Mats & Towels	61-398-000-0000-6411	Acct 3991	N
	<b>465842</b>	<b>Total...</b>	<b>843.19</b>				
12049	Hyde/Jason		15.00	Refund Payment 1/2023	01-201-238-0000-6850		N
	<b>465843</b>	<b>Total...</b>	<b>15.00</b>				
14110	LeadsOnline LLC		2,613.00	LeadsOnline Svc 1/1-12/31/23	01-201-000-0000-6244	402419	N
	<b>465844</b>	<b>Total...</b>	<b>2,613.00</b>				
1523	Lodermeier Implement Co		189.84	Cascade Ecllosure Lumber	03-521-000-0000-6420	P05949	N
	<b>465845</b>	<b>Total...</b>	<b>189.84</b>				
2275	Macpo		450.00	2023 MACPO Mbrshps	01-255-000-0000-6243	0198	N
	<b>465846</b>	<b>Total...</b>	<b>450.00</b>				
3824	Midwest Machinery Co		337.82	Filters 1802	03-340-000-0000-6563	9453589	N
	<b>465847</b>	<b>Total...</b>	<b>337.82</b>				
12239	Minneapolis Forensic Psychological Svcs		1,968.75	Prof Svc BBorgschatz 9-10/22	01-011-000-0000-6272	25-CR-21-1301	N
12239			1,925.00	Prof Svc JDemuth 11/22-1/23	01-011-000-0000-6272	25-JV-22-295	N
	<b>465848</b>	<b>Total...</b>	<b>3,893.75</b>				
6285	Minnesota Management and Budget		576.00	Land Assurance 70.147.1020 etc	81-850-000-0000-2162		N
	<b>465849</b>	<b>Total...</b>	<b>576.00</b>				
4948	Minnesota Sheriff's Association		800.00	Def Tactics Instr Rfrshr 12/27	01-207-000-0000-6357	182030	N
	<b>465850</b>	<b>Total...</b>	<b>800.00</b>				
11766	Novak Weather Consultants		149.00	Light Pack Weather Cons	03-330-000-0000-6283	771	N
	<b>465851</b>	<b>Total...</b>	<b>149.00</b>				
7633	Nuss Truck and Equipment Group LLC		2,499.63	Reprogram ACM	03-340-000-0000-6303	741600	N
7633			131.18	Battery Box Bolts 1501	03-340-000-0000-6562	7198133P	N

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 01/06/2023  
Pay Date 01/06/2023



<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>
7633	Nuss Truck and Equipment Group LLC	852.03	Aftertrmt Cntrl Module 1501	03-340-000-0000-6562	7198316P	N
7633		123.66	U-Joint 1501	03-340-000-0000-6562	7198325P	N
7633		237.78	Fuel Level Sensor 1301	03-340-000-0000-6562	7198391P	N
7633		433.93	Tensioner/Belt 7014	61-398-192-0000-6562	7198412P	T
<b>Warrant #</b>	<b>465852</b>	<b>Total...</b>	<b>4,278.21</b>			
13945	Olson/Bjorn A.	2,300.00	601-038 Temp Eas 2.52 ac	03-320-000-0000-6311	217-4	N
13945		15,800.00	601-038 Perm Eas LA 3.5 ac	03-320-000-0000-6311	217-4	N
<b>Warrant #</b>	<b>465853</b>	<b>Total...</b>	<b>18,100.00</b>			
7853	Olson/John Dennis	1,100.00	601-038Temp Eas 1.18 ac	03-320-000-0000-6311	218-9	N
7853		10,350.00	601-038 Perm eas 1.84 ac	03-320-000-0000-6311	218-9	N
<b>Warrant #</b>	<b>465854</b>	<b>Total...</b>	<b>11,450.00</b>			
9789	Olson/Paul T.	700.00	601-038 Temp Eas 0.33 ac	03-320-000-0000-6311	218-7	N
9789		9,050.00	601-038 Perm Eas 1.15 ac	03-320-000-0000-6311	218-7	N
9789		5,500.00	601-038 Perm Eas 0.93 ac	03-320-000-0000-6311	218-8	N
9789		550.00	601-038 Temp Eas 0.59 ac	03-320-000-0000-6311	218-8	N
<b>Warrant #</b>	<b>465855</b>	<b>Total...</b>	<b>15,800.00</b>			
15583	Perkins/Jessica	71.25	Jury Duty Mileage 12/12/22	01-091-000-0000-6101		N
<b>Warrant #</b>	<b>465856</b>	<b>Total...</b>	<b>71.25</b>			
5136	Red Wing City-Public Works	57.74	wash Bay/Sheriff Shed 11/2022	01-201-000-0000-6253	011876-000	N
<b>Warrant #</b>	<b>465857</b>	<b>Total...</b>	<b>57.74</b>			
4479	Route/Rhonda	89.25	Trscp: St v DBradley 12/27	01-011-000-0000-6283		N
<b>Warrant #</b>	<b>465858</b>	<b>Total...</b>	<b>89.25</b>			
10559	SE MN Emergency Communications Board	10,000.00	2023 CPE Member Dues 1/1/23	01-209-000-0000-6243		N
10559		8,500.00	2023 Voice Logging Dues 1/1/23	01-209-000-0000-6243		N
10559		1,500.00	2023 SEMNECB Mbrshp 1/1/23	01-211-000-0000-6243		N
<b>Warrant #</b>	<b>465859</b>	<b>Total...</b>	<b>20,000.00</b>			
6284	Steberg/Glen	550.00	Landfill Lease 1/2023	61-397-000-0000-6342	Jan 2023	N

# Goodhue County

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	<u>Warrant #</u>			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	<b>Warrant #</b>	<b>465860</b>	<b>Total...</b>	<b>550.00</b>			
2384	Terminal Supply Co		186.24	LED Lights/Elect Suppl	03-340-000-0000-6420	98056-00	N
	<b>Warrant #</b>	<b>465861</b>	<b>Total...</b>	<b>186.24</b>			
13691	Toshiba America Business Solutions		137.99	Copier 1/23	01-201-000-0000-6302	5023104030	N
13691			5.46	Copies 11/22	01-201-000-0000-6302	5023104030	N
13691			75.86	Patrol Copier 1/23	01-201-000-0000-6302	5023106489	N
13691			2.45	Patrol Copies 11/22	01-201-000-0000-6302	5023106489	N
13691			194.40	Intake Copier 1/23	01-207-000-0000-6302	5023104032	N
13691			132.95	Intake Copies 11/22	01-207-000-0000-6302	5023104032	N
13691			200.74	EOC Copier 1/23	01-281-280-0000-6302	5023104031	N
13691			63.86	EOC Copies 11/22	01-281-280-0000-6302	5023104031	N
	<b>Warrant #</b>	<b>465862</b>	<b>Total...</b>	<b>813.71</b>			
2469	Toshiba Financial Services (L.A.)		59.75	Copier 1/2023	01-121-000-0000-6402	5023106493	N
2469			1.02	Copies 11/2022	01-121-000-0000-6402	5023106493	N
	<b>Warrant #</b>	<b>465863</b>	<b>Total...</b>	<b>60.77</b>			
9933	Tri-State Business Machines Inc		149.90	Print Cartridges 12/29	01-127-127-0000-6302	562759	N
9933			149.90	Print Cartridges 12/29	01-127-128-0000-6302	562759	N
	<b>Warrant #</b>	<b>465864</b>	<b>Total...</b>	<b>299.80</b>			
2671	Trophies Plus of Hastings LLC		180.00	Retirement Plaques 12/28/22	01-201-000-0000-6420	2739	N
	<b>Warrant #</b>	<b>465865</b>	<b>Total...</b>	<b>180.00</b>			
9824	WARNING LITES OF MINNESOTA		3,150.00	#2 Detour/Barrier Rent Dec22	03-310-000-0000-6343	243909	N
	<b>Warrant #</b>	<b>465866</b>	<b>Total...</b>	<b>3,150.00</b>			
15288	William E. Munson Company, Inc.		955.00	Radio Wiring: Dive Boat 12/29	01-205-000-0000-6283	2022-252	N
15288			944.20	Shrink Wrap: Dive Boat 12/31	01-205-234-0000-6283	2022-254	N
	<b>Warrant #</b>	<b>465867</b>	<b>Total...</b>	<b>1,899.20</b>			
12525	Xcavate of Welch		122,076.35	Clean-Up 41.140.0030 11-12/22	81-850-000-0000-2162	2713	N
	<b>Warrant #</b>	<b>465868</b>	<b>Total...</b>	<b>122,076.35</b>			



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							<u>From Date</u>	<u>To Date</u>
73383	Xcel Energy	141.74	Electric 41.140.0030	11/22		81-850-000-0000-2162		
	<b>Warrant #</b>	<b>465869</b>	<b>Total...</b>	<b>141.74</b>				N
1919	Zumbrota Telephone Co	51.53	TELE 5671-ZTA			03-350-000-0000-6201	104516	N
1919		65.95	DSL 5671-ZTA			03-350-000-0000-6209	104516	N
	<b>Warrant #</b>	<b>465870</b>	<b>Total...</b>	<b>117.48</b>				
	<b>Warrant Form</b>	<b>WFXX</b>	<b>Total...</b>	<b>233,037.27</b>	<b>71 Transactions</b>			

# Goodhue County

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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
6193	Advanced Correctional Healthcare	30,591.06	Medical Contract 1/2023	01-207-000-0000-6272	123383	N
	<b>Warrant # 38657</b>	<b>Total...</b>	<b>30,591.06</b>			
12044	American Tower Corporation	575.00	Frontenac Twr Rent: 1/2023	01-211-000-0000-6342	410198024	N
	<b>Warrant # 38658</b>	<b>Total...</b>	<b>575.00</b>			
15164	Brightly Software, Inc.	12,755.18	2023 CMMS SW Renewal	01-111-000-0000-6270	INV-125316	N
	<b>Warrant # 38659</b>	<b>Total...</b>	<b>12,755.18</b>			
7884	Goodpointe Technology, LLC	1,995.00	2023 ICON PMS Agrmt	03-320-000-0000-6268	4244	N
7884		1,050.00	2023 ICON Prem Agrmt-10Hrs	03-320-000-0000-6268	4244	N
	<b>Warrant # 38660</b>	<b>Total...</b>	<b>3,045.00</b>			
11359	Larson/Travis	1,841.91	Fall 2022 Tuition Reimb	01-805-000-0000-6196		N
	<b>Warrant # 38661</b>	<b>Total...</b>	<b>1,841.91</b>			
13542	Locus Architecture, LTD	1,850.40	Byls Pavilion Dsn/Const	03-521-000-0000-6278	1201	N
	<b>Warrant # 38662</b>	<b>Total...</b>	<b>1,850.40</b>			
14097	McDonough/Michael	2,306.25	Prof Svc: Contract 12/2022	01-011-000-0000-6271	013	N
	<b>Warrant # 38663</b>	<b>Total...</b>	<b>2,306.25</b>			
8582	Onsolve LLC	3,036.05	CodeRED Weather Warning 23	01-281-000-0000-6301	15264377	N
8582		9,108.15	CodeRED Standard 2023	01-281-000-0000-6301	15264377	N
8582		1,457.30	IPAWS 2023	01-281-000-0000-6301	15264377	N
8582		9,108.14	CodeRED Standard 2023	01-281-280-0000-6301	15264377	N
	<b>Warrant # 38664</b>	<b>Total...</b>	<b>22,709.64</b>			
5019	P Hanson Marketing	325.00	Ad: Today Mag 1/23	01-201-000-0000-6883	307272	N
	<b>Warrant # 38665</b>	<b>Total...</b>	<b>325.00</b>			
7387	River Road Repair	55.94	Oil Change/Filter 12/19	01-127-127-0000-6303	20575	N
7387		851.60	New Tires 12/19	01-127-127-0000-6562	20575	N
	<b>Warrant # 38666</b>	<b>Total...</b>	<b>907.54</b>			
11982	Summit Food Service LLC	448.00	Inmate laundry 12/3-12/9/22	01-207-000-0000-6366	INV2000160849	N
11982		5,215.06	Inmate Meals 12/3-12/9/22	01-207-000-0000-6463	INV2000160848	N

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<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # 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>38667</b>	<b>5,663.06</b>				
3369	Van Schoonhoven/Rhonda		33.89	Overnight Meal 10/13/22	01-255-000-0000-6332		N
3369			25.23	Overnight Meal 10/14/22	01-255-000-0000-6332		N
<b>Warrant #</b>		<b>38668</b>	<b>59.12</b>				
<b>Warrant Form</b>	<b>WFXX-ACH</b>	<b>Total...</b>	<b>82,629.16</b>	<b>19 Transactions</b>			
	<b>Final Total...</b>		<b>315,666.43</b>	<b>90 Transactions</b>			

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

Signed \_\_\_\_\_  
Director

lbrodie  
01/06/2023

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

# Goodhue County

## WARRANT REGISTER Auditor Warrants

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
41		233,037.27	WFXX	465830	465870	01/06/2023	01/06/2023		
12		82,629.16	WFXX-ACH	38657	38668	01/06/2023	01/06/2023	3	4,207.28
		315,666.43	TOTAL					9	78,421.88

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Warrant Form **WFXX-ACH**  
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# Goodhue County

## WARRANT REGISTER Auditor Warrants

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### RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>		
1	123,127.01	County General Revenue	77,733.76	45,393.25		
3	58,417.66	County Road and Bridge	4,895.40	53,522.26		
61	1,629.52	Waste Management Facilities	-	1,629.52		
81	132,492.24	Settlement Fund	-	132,492.24		
315,666.43	TOTAL		82,629.16	TOTAL ACH	233,037.27	TOTAL NON-ACH

ndahlstrom  
01/09/2023

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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>
12424	15855	State Bank of Easton					
			495.03	Int Forfeit Early CD Withdra	01-001-000-0000-5710	7283B	0
			1,032.02	Early CD Withdrawal Penalty	01-001-000-0000-6375	7283B	0
			<b>1,527.05</b>	<b>Date 1/6/2023</b>			
	<b>Warrant #</b>	<b>12424</b>	<b>Total</b>				
			<b>Final Total...</b>	<b>1,527.05</b>	<b>2 Transactions</b>		



# Goodhue County



Warr # Vendor #

RECAP BY FUND

FUND

AMOUNT

NAME

1

1,527.05

County General Revenue

1,527.05 TOTAL

ndahlstrom  
01/09/2023

1:54:14PM

# 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>
12427	73838	Portage Bank	1,510.27	Early CD Withdrawal Penalty	01-001-000-0000-6375	8987	0
	<b>Warrant #</b>	<b>12427</b>	<b>Total</b>	<b>1,510.27</b>	<b>Date 1/9/2023</b>		
	<b>Final Total...</b>		<b>1,510.27</b>	<b>1</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	1,510.27	County General Revenue
	1,510.27	TOTAL

ndahlstrom  
01/09/2023

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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>
12428	6948	Community First Bank	4,385.70	Early CD Withdrawal Penalty	01-001-000-0000-6375	60547	0
	<b>Warrant #</b>	<b>12428</b>	<b>Total</b>	<b>4,385.70</b>	<b>Date 1/9/2023</b>		
	<b>Final Total...</b>		<b>4,385.70</b>	<b>1</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

FUND

AMOUNT

NAME

1

4,385.70

County General Revenue

4,385.70 TOTAL

ndahlstrom  
01/09/2023

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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>
12429	4097	Alliance Bank (New Ulm)	4,225.00	Early CD Withdrawal Penalty	01-001-000-0000-6375	3483271814	0
	<b>Warrant #</b>	<b>12429</b>	<b>Total</b>	<b>4,225.00</b>	<b>Date 1/9/2023</b>		
	<b>Final Total...</b>		<b>4,225.00</b>	<b>1</b>	<b>Transactions</b>		



# Goodhue County



Warr # Vendor #

RECAP BY FUND

FUND

AMOUNT

NAME

1

4,225.00

County General Revenue

4,225.00 TOTAL