



# Goodhue County

## Minnesota

### BOARD OF COMMISSIONERS AGENDA

COUNTY BOARD ROOM  
GOVERNMENT CENTER, RED WING

APRIL 18, 2023  
9:00 A.M.

**Join on your computer, mobile app or room device**

[Click here to join the meeting](#)

Meeting ID: 266 673 214 074

Passcode: wknxqK

**Or call in (audio only)**

[+1 872-240-8960,,925976225#](#)

Phone Conference ID: 925 976 225#

#### **PLEDGE OF ALLEGIANCE**

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

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

Documents:

[April 4.pdf](#)

**Review and approve the county board agenda**

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

1. Approve the 2023 Boat & Water Safety Grant.

Documents:

[2023 Boat and Water Safety Grant.pdf](#)

2. Approve Sale of Public Works Vehicles on Public Surplus Auction.

Documents:

[Public Surplus Auction Items.pdf](#)

3. Approve Aquatic Invasive Species Contracts.

Documents:

[CBApril18\\_AISagreement.pdf](#)  
[Goodhue County- 2023 Contract- 4-11-23.pdf](#)  
[2023 Goodhue County - Exhibit 1.pdf](#)  
[delegation-agreement-template \(1\).pdf](#)

4. Approve the National County Government Month Resolution.

Documents:

[NCGM Memo.pdf](#)  
[Board Resolution - NCGM.pdf](#)

5. Approve the request to apply for the Port Security Grant and boat recommendation.

Documents:

[Port Security Grant Application Request.pdf](#)

## **Regular Agenda**

### **County Attorney's Report**

1. Request for April to be Proclaimed Sexual Assault Awareness Month in Goodhue County

Documents:

[Proclamation of Sexual Assault Awareness Month.ELK.pdf](#)

### **Sheriff's Reports**

1. School Resource Officer Contracts

Documents:

[School Resource Officer Contracts for Zumbrota-Mazeppa School District and Pine Island School District.pdf](#)

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

1. Personnel Committee Report

[Personnel Committee Packet](#)

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

1. Holden Church SSTS Operating Permit

Documents:

[OPWaiver.pdf](#)

2. Byllesby Leases

Documents:

[ByllesbyLeases.pdf](#)

**For Your Information**

1. Project Status Report.

Documents:

[Project Status Report 18 Apr 23.pdf](#)

2. March 2023 Staffing Report

Documents:

[2023 Staffing Report.pdf](#)

3. Monthly Finance Reports

Documents:

[Capital Report 3-2023.pdf](#)  
[Debt Services Report 3-2023.pdf](#)  
[Ditch Fund 3-2023.pdf](#)  
[Fund Balance 03-2023.pdf](#)

4. High Water Media Release

Documents:

[2023 High Water.pdf](#)

**County Board Committee Reports**

**New and Old Business**

**Review & Approve County Claims**

Documents:

[County Claims 4-18-23.pdf](#)

**ADJOURN**

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN**  
**APRIL 4, 2023**

The Goodhue County Board of Commissioners met on Tuesday, April 4, 2023, at 9:00 a.m. in regular session in the Goodhue County Boardroom, Red Wing, MN, with Commissioners Anderson, Majerus, Flanders, Betcher, and Greseth all present.

- <sup>1</sup> Moved by C/Anderson, seconded by C/Majerus, and carried to approve the March 21, 2023 County Board meeting minutes.
- <sup>2</sup> Moved by C/Greseth, seconded by C/Majerus, and carried to approve the April 4, 2023 County Board Agenda.
- <sup>3</sup> Moved by C/Anderson, seconded by C/Greseth, and carried to approve the following items on the consent agenda:

1. Approve Sale of 2013 Ford Taurus on the Public Surplus Auction Site.
2. Approve the Caseload/Workload Reduction Grant.
3. Approve Acquisition of Forfeited Property.
4. Approve the 2022 Annual Feedlot Report.
5. Approve the step and vacation request for the Emergency Management Director position.

**LAND USE MANGEMENT DIRECTOR'S REPORT**

**Public Hearing- Hay Creek Campground (Gareth Brickzin, Owner).** Request for map amendment to rezone parcel 34.019.4000 from B (Business District) to CR (Commercial Recreational District) and to rezone parcels 34.019.0900, 34.019.0901, and 31.024.0201 from A-2 (General Agriculture District) to CR.

- <sup>4</sup> Moved by C/Greseth, seconded by C/Betcher, and carried to approve to open the public hearing.

C/Flanders asked three times for public comment. There was none.

- <sup>5</sup> Moved by C/Anderson, seconded by C/Majerus, and carried to approve to close the public hearing.
- <sup>6</sup> Moved by C/Majerus, seconded by C/Greseth, and carried to approve to the Planning Advisory Commission recommendation and adopt the staff report into the record; adopt the findings of fact; accept the application, testimony, exhibits, and other evidence presented into the record; and APPROVE the map amendment request from Gareth Brickzin, Owner to rezone parcels 34.019.4000, 34.019.0900, 34.019.0901, and 31.024.0201 from B (Business District) and A-2 (General Agriculture District) to CR (Commercial Recreational District).

**Conditional Use Permit for a Campground Expansion.** Request for a Conditional Use Permit (CUP) to permit an existing campground to expand by 60 sites and add 6 cabins and additional campground facilities including bathhouses at 31655 HWY 58 BLVD Red Wing, MN 55066. Parcels 34.019.4000, 34.019.0900, 34.019.0901, and 31.024.0201. Part of the W ½ of Section 19 TWP 112 Range 14 in Hay Creek Township and Part of the SE ¼ of the NE ¼ of Section 24 TWP 112 Range 15 in Featherstone Township. B and A-2 Zoned Districts.

Gareth Brickzin addressed the board regarding the noise concerns. C/Anderson suggested amending condition 11 and adding advertising an end time for special events and security personnel on site.

Sheriff Kelly responded to the question on how many calls are received. For 2022 there were 10 total calls to the campground which he felt was average.

- <sup>7</sup> Moved by C/Anderson, seconded by C/Majerus, and carried to approve the Planning Advisory Commission recommendation and adopt the staff report into the record; adopt the findings of fact; accept the application, testimony, exhibits, and other evidence presented into the record; and APPROVE the request for a Conditional Use Permit (CUP) to permit an existing campground to expand by no more than 60 sites, add 6 cabins, and construct additional campground facilities including bathhouses. This permit shall revoke and replace CUP 1984-12 and the 2007 CUP. Subject to the following conditions:

1. Activities shall be conducted according to submitted plans, specifications, and narrative unless modified by a condition of this CUP;
2. Hours of operation for the saloon shall be year-round, 7-days per week from 9:00 AM to midnight;

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN  
APRIL 4, 2023**

3. On-street parking and loading/off-loading shall be prohibited on Highway 58;
4. Applicant shall obtain Building Permit approvals for proposed structures from the Goodhue County Building Permits Department prior to beginning construction;
5. Applicant shall obtain all appropriate well and septic system permits from the Goodhue County Environmental Health Department and/or Minnesota Pollution Control Agency prior to opening new campsites or cabins to the public;
6. New campsites shall not open for public use until septic compliance is achieved to the satisfaction of the Goodhue County Environmental Health Department;
7. Compliance with Goodhue County Zoning Ordinance including Article 30 CR, Commercial Recreational District and Article 16 Section 7 Campground and Recreational Vehicle Site Regulations;
8. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations. Proof of appropriate licenses and permits should be submitted to the Zoning Administrator prior to public use of new campsites, cabins, and bathhouses;
9. Applicant shall submit a Land Alteration Permit and grading/erosion control plan or proof of an NPDES permit from the MPCA to the Zoning Administrator prior to beginning grading or excavation work on-site;
10. Applicant shall plat the property in compliance with the Goodhue County Subdivision Ordinance prior to the issuance of any building permits for new structures; and
11. Security personnel shall be on-site during all campground publicized outdoor events and outdoor celebrations including, but not limited to, concerts. An end time for these events must be included in the advertisement.

**PUBLIC WORKS DIRECTOR'S REPORT**

**Zumbrota shop Lease Agreement Renewal.** Staff recommended the board approve the proposed MnDOT agreement for the Public Works equipment building which is located on MnDOT's property in Zumbrota.

- <sup>8</sup> Moved by C/Anderson, seconded by C/Majerus, and carried to approve the agreement with MnDOT and that County staff continue discussions with MnDOT staff concerning the next long-term agreement that will allow the County keep the equipment building located on MnDOT's property.

County Engineer handed out an informational report on the 2023 TH 52 Construction/Access Closure.

**COMMITTEE REPORTS:**

C/Betcher	<ul style="list-style-type: none"> <li>• South Country Meeting to discuss dental services. Law Enforcement Center lease agreement meeting update.</li> </ul>
C/Greseth	<ul style="list-style-type: none"> <li>•</li> </ul>
C/Anderson	<ul style="list-style-type: none"> <li>•</li> </ul>
C/Majerus	<ul style="list-style-type: none"> <li>•</li> </ul>
C/Flanders	<ul style="list-style-type: none"> <li>•</li> </ul>
Administrator Arneson	<ul style="list-style-type: none"> <li>•</li> </ul>

**New and Old Business.**

**NACO resolution.** Communications and Outreach Specialist, Briggs Tople addressed the board. NACO has implemented the month of April as National County Government month. A proclamation will be brought to the next board meeting for the board's consideration.

**Review and Approve the County Claims**

- <sup>9</sup> Moved by C/Anderson, seconded by C/Majerus, and carried to approve to pay the County claims in the amount of 01-General Revenue \$436,686.26, 03-Public Works \$291,388.03, 11- Human Service Fund \$141,772.46, 12- GC Family Services Collaborative \$00, 15- County Ditch 1 \$632.00; 20- National Opioid Settlement Fund \$00, 25- EDA \$24.00, 34-Capital Equipment \$81,485.79, 35-Debt Services \$3,100.00, 61- Waste Management \$14,411.84, 72-Other Agency Funds \$70,861.70, 81-Settlement \$00, in the total amount of \$1,040,362.08.

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN  
APRIL 4, 2023**

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**Adjourn**

- <sup>10</sup> Moved by C/Majerus, seconded by C/Greseth, and carried to approve to adjourn the April 4, 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 March 21, 2023, board meeting minutes. (Motion carried 5-0)
2. Approved the county board agenda. (Motion carried 5-0)
3. Approved the consent agenda. (Motion carried 5-0)
4. Approved to open the public hearing. (Motion carried 5-0)
5. Approved to close the public hearing. (Motion carried 5-0)
6. Approved a rezone for Hay Creek Campground, Hay Creek Township. (Motion carried 5-0)
7. Approved a Conditional Use Permit for Campground Expansion for Hay Creek Campground, Hay Creek Township. (Motion carried 5-0)
8. Approved the Zumbrota Shop Lease Agreement Renewal. (Motion carried 5-0)
9. Approved the county claims. (Motion carried 5-0)
10. Approved to adjourn the April 4, 2023 County Board Meeting. (Motion carried 5-0)



# Goodhue County Grant Form

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## Grant Information

**Grant Award: \$31,052**

**Name of Grant: Annual County Boat & Water Safety Grant**

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

**Grant Period: 1/1/2023 – 6/30/2024**

## Department Information

**Department: Sheriff's Office**

**Primary Contact Person: Sergeant Jordan Winberg**

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

## **Purpose:**

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

## **Restrictions:**

The funds may only be used for staffing, supplies or equipment directly associated with boat & water safety activities from 1/1/2023-6/30/2024.

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): N/A**

**Date sent to Administration: 3/31/23**

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



# DEPARTMENT OF NATURAL RESOURCES

## 2023 STATE OF MINNESOTA ANNUAL COUNTY BOAT AND WATER SAFETY GRANT CONTRACT AGREEMENT

### ENCUMBRANCE WORKSHEET

Contract#  PO#

#### State Accounting Information:

Dept. ID R29	PC Bus. Unit R2901	Fiscal Year 2023	Source Type State	Vendor Number 0000197327-001
Total Amount \$31052	Project ID R29CG70CBLA21	Billing Location R297000221	UEI EUJSNVR85T71	

#### Accounting Distribution:

Fund 2100	Fin. Dept. ID R2937714	Appropriation ID R297400	Category 84101501	Account 441302	Activity A7CG002
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Grant Begin Date January 1, 2023	Grant End Date June 30, 2024
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#### Grantee Name and Address:

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

#### Payment Address:

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



**2023 STATE OF MINNESOTA  
ANNUAL COUNTY BOAT AND WATER SAFETY  
GRANT CONTRACT AGREEMENT**

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

**Recitals**

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

**Grant Contract Agreement**

**1 Term of Grant Contract Agreement**

- 1.1 **Effective date:** January 1, 2023 or the date the State obtains all required signatures under [Minn. Stat. §16B.98](#), Subd. 5. Once this grant contract agreement is fully executed, the Grantee may claim reimbursement for 2023 grant expenditures incurred back to effective date. Per [Minn.Stat. §16B.98](#) Subd. 7, no payments will be made to the Grantee until this grant contract agreement is fully executed. Reimbursements will only be made for expenditures made according to the terms of this grant contract agreement.
- 1.2 **Expiration date:** June 30, 2024, or until all obligations have been satisfactorily fulfilled, whichever occurs first. Pursuant to Minnesota Statute §16A.28, Subdivision 6, the encumbrance may be certified for one year beyond the year in which funds were appropriated. The Grantee shall submit a final billing invoice within 30 days of the expiration of the grant as specified herein.
- 1.3 **Survival of Terms.** The following clauses survive the expiration or cancellation of this grant contract agreement: 8. Liability; 9. State and Single Audits; 10. Government Data Practices and Intellectual Property; 12. Publicity and Endorsement; 13. Governing Law, Jurisdiction, and Venue; and 15. Data Disclosure.

**2 Grantee's Duties**

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

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

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

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

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

**3 Time**

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

**4 Consideration and Payment**

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

- (a) **Compensation.** The Grantee will be paid for all boat and water safety activities performed by the Grantee during the term of the grant up to thirty-one thousand fifty-two dollars (\$31,052).
- (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 thirty-one thousand fifty-two dollars (\$31,052).
- (c) **Match:** *Grant funds cannot be used by the Grantee as match or for reimbursement for any other grant or program without written authorization from the State's Authorized Representative.*

#### 4.2 **Payment**

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

#### 4.3 **Contracting and Bidding Requirements**

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

- (a) For projects that include construction work of \$25,000 or more, prevailing wage rules apply per [Minn. Stat. §§177.41](#) through [177.44](#). These rules require that the wages of laborers and workers should be comparable to wages paid for similar work in the community as a whole.
- (b) The grantee must not contract with vendors who are suspended or debarred in MN:  
<https://mn.gov/admin/osp/government/suspended-debarred/index2.jsp>
- (c) The grantee agrees if it subcontracts any portion of the project to another entity, the agreement with the subcontractor will contain all applicable provisions of the agreement with the state. The grantee also agrees to comply with 2 CFR 200.318-3321 and 2 CFR 200.323-326.

#### 5 **Conditions of Payment**

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

#### 6 **Authorized Representative**

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

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

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

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

#### 8 **Liability**

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

#### 9 **Audits (State and Single)**

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

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

## 10 Government Data Practices and Intellectual Property

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

## 11 Workers' Compensation

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

## 12 Publicity and Endorsement

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

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

## 13 Governing Law, Jurisdiction, and Venue

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

## 14 Termination

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

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

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

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

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

## 15 Data Disclosure

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

## 16 American Disabilities Act

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

**17 Non-Discrimination Requirements**

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

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

**18 Invasive Species Prevention**

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

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

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

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

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

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

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

**20 Whistleblower Protection Rights**

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

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

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

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

Attachments:

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

**1. STATE ENCUMBRANCE VERIFICATION**

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

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

SWIFT Contract # 226050

Purchase Order # 3-226681

**3. STATE AGENCY: NATURAL RESOURCES**

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

**2. GRANTEE:**

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

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

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

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

Distribution:

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

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

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

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

**COUNTY BOAT AND WATER SAFETY GRANT**  
**2023 BUDGET SPENDING PLAN**  
 (January 1, 2023 - June 30, 2024)

**Exhibit A**

MN DNR - Enforcement Division  
 Boat & Water Safety  
 500 Lafayette Road  
 St. Paul, MN 55155-4047  
[E-mail: kelly.affeldt@state.mn.us](mailto:kelly.affeldt@state.mn.us)  
 Kelly Affeldt phone #: 651-259-5361

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

GROUP I - PERSONNEL	Number	Amount		TOTAL
		County	State	
Full-Time	2.0	\$ 198,561.00	\$ 31,052.00	\$ 229,613.00
Seasonal	2.0	\$ 17,000.00		\$ 17,000.00
<b>GROUP I SUBTOTALS</b>	<b>4.0</b>	<b>\$ 215,561.00</b>	<b>\$ 31,052.00</b>	<b>\$ 246,613.00</b>

GROUP II - SUPPLIES & EXPENSES	Amount		TOTAL
	County	State	
DESCRIPTION -- (Itemize)			
Cell Phone and Data Plan Cards	\$ 2,500.00		\$ 2,500.00
New Hire Expense	\$ 2,000.00		\$ 2,000.00
Vehicle and Equipment Maintenance	\$ 9,000.00		\$ 9,000.00
Conferences/Schools/Training	\$ 1,100.00		\$ 1,100.00
General Supplies & Small Equipment	\$ 3,700.00		\$ 3,700.00
Fuel & Motor Oil	\$ 17,000.00		\$ 17,000.00
			\$ -
			\$ -
			\$ -
			\$ -
<b>GROUP II SUBTOTALS</b>	<b>\$ 35,300.00</b>	<b>\$ -</b>	<b>\$ 35,300.00</b>

GROUP III - EQUIPMENT	Amount		TOTAL
	County	State	
DESCRIPTION -- (Itemize)			
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
<b>GROUP III SUBTOTALS</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

<b>2023 STATE GRANT TOTAL</b>	<b>\$ 250,861.00</b>	<b>\$ 31,052.00</b>	<b>\$ 281,913.00</b>
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\*The total in the "state" column must add up to the amount listed on the agreement. Fill in the "county" column if you get non-state funds directly from the county.

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

  
 \_\_\_\_\_  
 Signature

3/31/2023  
 \_\_\_\_\_  
 Date

## **ALLOWABLE EXPENDITURES & REPORTING REQUIREMENTS**

### **2023 BOAT & WATER SAFETY STATE GRANT PROGRAM**

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

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

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

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

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

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

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



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

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

TO: Honorable County Commissioners  
Scott Arneson, County Administrator

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

RE: 18 Apr 23 County Board Meeting – **CONSENT AGENDA**  
**On-line Auction – Sale of Obsolete Items**

Date: 12 Apr 23

Requesting authorization to sell the following Public Works vehicles by auction on the Public Surplus website. These have been replaced by vehicles utilizing funding from the 2022 capital plan funding:

Unit #0503	2006 Chevy 2500 Extended Cab 4WD Pickup
Unit #0604	2006 Ford F150 2WD Pickup
Unit #0804	2008 Ford F150 4WD Extended Cab Pickup



# Goodhue County Land Use Management

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



Building | Planning | Zoning  
Telephone: 651.385.3104  
Fax: 651.385.3106

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

**TO:** Goodhue County Board of Commissioners  
**FROM:** Lisa M. Hanni, LUM Director / County Surveyor / County Recorder  
**DATE:** April 18, 2023 County Board Meeting

**RE:** AIS Contracts – Consent Agenda

**Summary:**

Request approval of the DNR Delegation Agreement for Aquatic Species inspections (effective upon signature – December 2023).

Request approval of the Watercraft Inspection and Removal services with WaterFront Restoration, LLC. (effective summer 2023).

**Background:**

Goodhue County and SWCD staff have developed yearly plans for the Aquatic Invasive Species grant. This year we would like to continue to work with WaterFront Restoration, LLC to inspect for weeds on boats accessing Lake Byllesby and at the Bay Point Park in the City of Red Wing. We are once again coordinating AIS inspection efforts with Dakota County on the north side of Lake Byllesby. The Bay Point Park program is new for 2023. County staff has communicated with City of Red Wing staff to coordinate this program. The DNR requires delegation agreements to be signed yearly to continue AIS programs.

The contract has been provided to the County Attorney’s office for review.

WaterFront Restoration, LLC will be hiring employees to perform the inspections. They will not be Goodhue County employees.

**CONTRACT BETWEEN THE COUNTY OF GOODHUE  
AND WATERFRONT RESTORATION, LLC  
FOR AQUATIC INVASIVE SPECIES WATERCRAFT INSPECTION SERVICES**

This Contract is between County of Goodhue (“County”) and Waterfront Restoration, LLC, P.O Box 783, Long Lake MN, 55356, (“Contractor”). Contractor is a Minnesota Limited Liability Company. This Contract uses the word “parties” for both County and Contractor.

**WHEREAS**, the County requires services for Aquatic Invasive Species Watercraft Inspection Services.

**WHEREAS**, the Contractor represents, covenants, and warrants it can and will perform the services according to the provisions of this Contract and Contractor’s Proposal (“Contractor’s Proposal”), attached and incorporated as Exhibit 1; and

**ACCORDINGLY**, the parties agree:

**1. TERM**

This Contract is effective and enforceable on the date the last party executes this Contract (“Effective Date”) and expires on October 12, 2023 or the date on which all Services have been satisfactorily performed and final payment is made, whichever occurs first.

**2. CONTRACTOR’S OBLIGATIONS**

- 2.1. General Description. Contractor shall provide the services generally described in the specification document and Contractor’s Proposal (collectively, “Services”).
- 2.2. Conformance to Specifications. Contractor represents, covenants, and warrants it can and will perform the Services in a timely manner according to this Contract.
- 2.3. Standard of Care. In the performance of the Services, Contractor shall use the care and skill a reasonable practitioner in Contractor’s profession would use in the same or similar circumstances.
- 2.4. Ability to Perform. Contractor shall maintain staff, facilities, and equipment necessary to perform under this Contract. Contractor shall promptly provide Notice to the County when it knows or suspects it may be unable to perform under this Contract. The County shall determine whether such inability requires amendment or termination of this Contract. No Notice of Default is required to terminate under this section.
- 2.5. Changes in Policy or Staff. The County may terminate this Contract by providing 10 calendar days’ Notice if the Contractor makes or proposes significant changes in policies or staffing.
- 2.6. Successors and Assigns. In order to continue Services under the Contract and subject to the County’s prior written consent, in the event of a voluntary or involuntary dissolution, merger, sale, transfer, reorganization, acquisition or winding down of the Contractor’s business, all rights, duties, liabilities, obligations, and provisions of this Contract bind, benefit, and are assumed by the successors, legal representatives, trustees, or assigns of the Contractor as permitted by the County.

**3. PAYMENT**

- 3.1. Total Cost. County will pay Contractor a total amount not to exceed **Twenty-Eight Thousand Eight Hundred Seventy-Five and 00/100 Dollars (\$28,875)** (“Contract Maximum”). The Contract Maximum is not subject to any express or implied condition precedent. The County is not required to pay for any minimum amount of any Services.

- 3.2. Compensation. The County shall pay for purchased Services in the fixed amounts set out in the Contractor's Cost Details of the Contractor's Proposal.
- 3.3. Time of Payment. The County shall pay Contractor within 35 calendar days after the date on which Contractor's invoice is received. If the invoice is incorrect, defective, or otherwise improper, the County will notify Contractor within 10 calendar days after the date on which the invoice is received. The County will pay Contractor within 35 calendar days after the date on which the corrected invoice is received.
- 3.4. Interest on Late Payments. This provision is required by Minn. Stat. § 471.425. The County shall pay interest of 1 ½ percent per month or any part of a month to the Contractor on any undisputed amount that is not paid on time. The minimum monthly interest penalty payment for an unpaid balance of \$100 or more is \$10. For unpaid balances of less than \$100, the County shall pay the actual interest penalty due the Contractor.
- 3.5. Late Request for Payments. The County may refuse to pay invoices received or postmarked more than 90 calendar days after the date that the invoiced Services were performed.
- 3.6. Payment for Unauthorized Claims.
- A. Payment does not prevent the County from disputing the claim. Payment of a claim is not a waiver, admission, release, ratification, satisfaction, accord, or account stated by the County.
  - B. The County is not responsible for any interest, fee, or penalty if it withholds payment for failure to comply with any provision of this Contract or during the pendency of an audit or inspection.
  - C. If the County requires an audit or inspection, the County does not have to pay any invoices until the audit or inspection is complete. Upon completion of the audit or inspection, the County will pay the Contractor pursuant to the time period for payment after receipt of an invoice.
  - D. The County may offset any overpayment or disallowance of claim by reducing future payments.

#### **4. COMPLIANCE WITH LAWS/STANDARDS**

- 4.1. General. Contractor shall abide by all Federal, State or local laws, statutes, ordinances, rules, and regulations now in effect or hereafter adopted pertaining to this Contract or to the facilities, programs, and staff for which Contractor is responsible. Any violation of this section is a material breach of this Contract. No Notice of Default is required to terminate under this section.
- 4.2. Minnesota Law to Govern. The laws of Minnesota govern all matters related to this Contract, without giving effect to the principles of conflict of law. Venue and jurisdiction for any litigation related to this Contract must be in those courts located within Goodhue County, State of Minnesota or U.S. District Court, District of Minnesota.
- 4.3. Licenses. At its own expense, Contractor shall procure and maintain all licenses, certifications, registrations, permits, or other rights required to perform the Services under this Contract. Contractor shall furnish copies of the above to the County upon request. Contractor shall provide Notice to the County of any changes in the above within 5 calendar days of the change. Any violation of this section is a material breach of this Contract. No Notice of Default is required to terminate under this section.

#### **5. INDEPENDENT CONTRACTOR STATUS**

Contractor is an independent contractor. Nothing in this Contract is intended to create an employer and employee relationship between the County and the Contractor. Contractor is not entitled to receive any of the benefits received by County employees and is not eligible for workers' or unemployment compensation benefits. Contractor also acknowledges and agrees that no withholding or deduction for State or Federal income taxes, FICA, FUTA, or otherwise, will be made from the payments due Contractor, and that it is Contractor's sole obligation to comply with the applicable provisions of all State and Federal tax laws.

#### **6. NOTICES**

- 6.1. Each Notice must be signed by the Authorized Representative. Notices may be signed electronically. Unless otherwise stated in a specific section of this Contract, any notice or demand, (collectively, "Notice") must be in writing and provided to the Authorized Representative by at least one of the following:
- A. Personal delivery, which is deemed to have been provided upon receipt as indicated by the date on the signed affidavit; or
  - B. Registered or Certified Mail, in each case, return receipt requested and postage prepaid, which is deemed to have been provided upon receipt as indicated by the date on the signed receipt, certification, or affidavit; or
  - C. Nationally or internationally recognized overnight courier, with tracking service with all fees and costs prepaid, which is deemed to have been provided upon receipt as indicated by the date on the signed receipt, certification, or affidavit; or
  - D. Except for Notices of Termination and Notices of Default, email, which is deemed to have been provided upon receipt as indicated by the date on a report generated by the outgoing email server indicating that the email was successfully sent, passed, or transmitted to the email server of the Authorized Representative's email address, or upon receiving an email confirming delivery to the Authorized Representative's email address.
- 6.2. If the Authorized Representative rejects or otherwise refuses to accept the Notice, or if the Notice cannot be provided because of a change in contact information for which no Notice was provided, then the Notice is effective upon rejection, refusal, or inability to deliver.

## 7. INDEMNIFICATION

- 7.1. General. To the greatest extent allowed by law, in the performance of or failure to perform this Contract, Contractor shall indemnify, defend (in the case of third-party claims, with counsel satisfactory to County), and hold harmless the County, its officers, agents, and employees, from and against any actual or alleged loss, litigation cost (including, but not limited to, reasonable attorney fees and costs and expenses of defense), costs, settlement, judgment, demands, damage, liability, lien, debt, injury, harm, fees, fines, penalties, interest, expenditure, diminution in value, disbursement, action, claim, proceeding, or dispute of any sort (collectively "Losses"), whether or not involving a third party, which are attributable to Contractor's, or Contractor's agents', independent contractors', employees', or delegates', actual or alleged:
- A. Intentional, willful, or negligent acts or omissions; or
  - B. Actions or omissions that give rise to strict liability; or
  - C. Negligent or intentional misrepresentation, breach of warranty, covenant, contract, or subcontract whether or not well-founded in fact or in law, known or unknown, foreseen or unforeseen, fixed or contingent and howsoever originating or existing, and whether or not based upon statute, common law, or equity. This indemnity provision survives expiration or termination of this Contract.
- 7.2. Limitations. The indemnification obligations of this section do not apply to the extent that liability is the direct or proximate result of the County's negligence. This limitation is not a waiver on the part of the County of any immunity or limits on liability under Minn. Stat. Ch. 466, or other applicable State or Federal law.
- 7.3. Notice. The parties shall promptly provide Notice in writing and in reasonable detail of:
- A. Any demand, action, suit, or proceeding against the party providing Notice; or
  - B. Any event or fact that may give rise to indemnification under section 7.1 by Contractor.
- 7.4. Control of Defense and Settlement. Contractor shall promptly provide Notice to the County of any proposed settlement, and Contractor may not, without County's prior written consent (which the County will not unreasonably withhold, condition, or delay), settle such claim or consent to entry of any third-party judgment. Nothing in this section precludes Contractor from allowing County to undertake control of the defense.

## 8 INSURANCE

Contractor shall maintain policies of insurance as set forth, and pay all retentions and deductibles under such policies of insurance. Any violation of this section is a material breach of this Contract. This section survives expiration or termination of this Contract. No Notice of Default is required to terminate under this section.

## 9. SUBCONTRACTING

- 9.1. Subcontracting Generally Prohibited. Contractor shall not assign or delegate any interest, right, duty, or obligation related to this Contract without the County's prior written consent. The County may void any purported assignment, delegation, or subcontract in violation of this section.
- 9.2. Permitted Subcontracting. Contractor may subcontract with the subcontractors identified in Contractor's Proposal or as permitted by the County in writing, subject to the following:
- A. Contractor shall be responsible for the performance of its subcontractors.
  - B. All subcontractors shall comply with the provisions of this Contract.
  - C. Contractor remains responsible for performing Services under and complying with this Contract, regardless of any subcontract.
- 9.3. Notice to County. Contractor shall provide Notice to the County of any complaint, demand, action, proceeding, filing, lien, suit, or claim that Contractor has not paid or failed to timely pay any subcontractor. Notice must be provided no later than 10 calendar days after the date on which the Contractor first receives the complaint, demand, action, proceeding, filing, lien, suit, or claim.
- 9.4. Payment of Subcontractors. This provision is required by Minn. Stat. § 471.425. Contractor shall pay the subcontractor within 10 calendar days after the date on which the Contractor receives payment from the County for undisputed Services performed by the subcontractor. Contractor agrees to pay interest of 1½ percent per month or any part of a month to the subcontractor on any undisputed amount not paid on time to the subcontractor. The minimum monthly interest penalty payment for an unpaid balance of \$100 or more is \$10. For unpaid balances of less than \$100, the Contractor shall pay the actual interest penalty due the subcontractor.
- 9.5. A violation of any part of this section is a material breach of contract.

## 10. FORCE MAJEURE

Neither party shall be liable to the other party for any loss or damage resulting from a delay or failure to perform, due to unforeseeable acts or events outside the defaulting party's reasonable control, providing the defaulting party gives notice to the other party as soon as possible. Acts and events may include acts of God, acts of terrorism, war, fire, flood, epidemic, acts of civil or military authority, and natural disasters.

## 11. DEFAULT

- 11.1. Notice of Default. Unless otherwise stated in a specific section of this Contract, no event or circumstance constitutes a default giving rise to the right to terminate for cause unless and until a Notice of Default is provided to the defaulting party, specifying the particular event or circumstance, series of events or circumstances, or failure constituting the default and cure period, if any.
- 11.2. Cure Period. The party providing the Notice of Default has the option, but is not required, to give the other party an opportunity to cure the specified default. If an opportunity to cure is given, it must be specifically described in the Notice of Default, including any period in which to comply.
- 11.3. Withholding Payment. Notwithstanding any other provision of this Contract, the County may, after giving Notice of Default, withhold, without penalty or interest, any payment which becomes due after Notice of Default is provided until the specified default is excused or cured, or the Contract is terminated.

## 12. TERMINATION

- 12.1. Termination Without Cause. Either party may terminate this Contract without cause by providing 30 calendar days' Notice of Termination to the other party.
- 12.2. Termination for Cause or Material Breach. Either party may terminate this Contract for cause by providing 7 calendar days' Notice of Termination to the other party, unless a different procedure or effective date is stated within the specific section of this Contract under which the default occurs. In addition to other specifically stated provisions of this Contract or as otherwise stated in law, events or circumstances constituting default and giving rise to the right to terminate for cause, unless waived, include but are not limited to:
- A. Making material misrepresentations either in the attached exhibits or in any other material provision or condition relied upon in the making of this Contract;
  - B. Failure to perform Services or provide payment within the time specified in this Contract;
  - C. Failure to perform any other material provision of this Contract;
  - D. Failure to diligently and timely perform Services so as to endanger performance of the provisions of this Contract;
  - E. The voluntary or involuntary dissolution, merger, sale, transfer, reorganization, acquisition or winding down of the Contractor's business.
- 12.3. Termination by County – Lack of Funding. The County may immediately terminate this Contract for lack of funding. A lack of funding occurs when funds appropriated for this Contract as of the Effective Date from a nonCounty source are unavailable or are not appropriated by the County Board. The County has sole discretion to determine if there is a lack of funding. The County is not obligated to pay for any Services that are performed after providing Notice of Termination for lack of funding. The County is not subject to any penalty or damages for termination due to lack of funding. No Notice of Default is required to terminate under this section.
- 12.4. Notice of Termination. The Notice of Termination must state the intent to terminate the Contract and specify the events or circumstances and relevant Contract provision warranting termination of the Contract and whether the termination is for cause.
- 12.5. Duties of Contractor upon Termination. Upon the County providing of the Notice of Termination, and except as otherwise stated, Contractor shall:
- A. Discontinue performance under this Contract on the date and to the extent specified in the Notice of Termination.
  - B. Complete performance of any work that is not discontinued by the Notice of Termination.
  - C. Cooperate with County with any transition of Services.
  - D. Cancel all orders and subcontracts to the extent that they relate to the performance of this Contract.
  - E. Return all County property in its possession within 7 calendar days after the date on which the Contractor receives the Notice of Termination to the extent that it relates to the performance of this Contract that is discontinued by the Notice of Termination.
  - F. Submit an invoice for Services satisfactorily performed prior to the effective date of termination within 35 calendar days of said date.
  - G. Maintain all records relating to the performance of the Contract as may be directed by the County in the Notice of Termination or required by law or this Contract.
- 12.6. Duties of County upon Termination of the Contract for Cause or Without Cause. Upon delivery of the Notice of Termination, and except as otherwise provided, the County shall make final payment to Contractor in accordance with section 3.3 of this Contract for Services satisfactorily performed.

12.7. Effect of Termination for Cause or without Cause.

- A. Termination of this Contract does not discharge any liability, responsibility, or right of any party that arises from the performance of, or failure to adequately, perform the provisions of this Contract prior to the effective date of termination. Termination shall not discharge any obligation which, by its nature, would survive after the date of termination.
- B. The County shall not be liable for any Services performed after Notice of Termination, except as stated above or as authorized by the County in writing.

**13. CONTRACT RIGHTS AND REMEDIES**

- 13.1. Rights Cumulative. All remedies under this Contract or by law are cumulative and may be exercised concurrently or separately. The exercise of any one remedy does not preclude exercise of any other remedies.
- 13.2. Waiver. Any waiver is only valid when reduced to writing, specifically identified as a waiver, and signed by the waiving party's Authorized Representative. A waiver is not an amendment to the Contract. The County's failure to enforce any provision of this Contract does not waive the provision or the County's right to enforce it.

**14. AUTHORIZED REPRESENTATIVE**

- 14.1. The Authorized Representatives of the respective parties for purposes of this Contract are as follows:

**To Contractor:**

Derek Lee  
Account Manager  
PO Box 783  
Long Lake, MN 55356  
Telephone: 612-424-8543  
[Derek@waterfrontrestoration.com](mailto:Derek@waterfrontrestoration.com)

**To the County:**

Samantha Pierret  
Planner/Zoning Administrator  
Goodhue County Land Use Management Department  
509 West 5th Street,  
Red Wing, MN 55066  
Telephone: 651-385-3103  
[samantha.pierret@co.goodhue.mn.us](mailto:samantha.pierret@co.goodhue.mn.us)

- 14.2. The Authorized Representative, or his or her successor, has authority to bind the party he or she represents and sign this Contract. The County's Authorized Representative shall have only the authority granted by the County Board. The parties shall promptly provide Notice to each other when an Authorized Representative's successor is appointed. The Authorized Representative's successor shall thereafter be the Authorized Representative for purposes of this Contract.

**15. LIAISON**

- 15.1. The Liaisons of the respective parties for purposes of this Contract are as follows:

Contractor Liaison: Ben Brandt  
Telephone: 612-254-7253  
Email Address:  
[Ben@waterfrontrestoration.com](mailto:Ben@waterfrontrestoration.com)

County Liaison: Samantha Pierret  
Telephone: 651-385-3103  
Email Address:  
[samantha.pierret@co.goodhue.mn.us](mailto:samantha.pierret@co.goodhue.mn.us)

- 15.2. The Liaison, or his or her successor, has authority to assist the parties in the day-to-day performance of this Contract, ensure compliance, and provide ongoing consultation related to the performance of this Contract. The parties shall promptly provide Notice to each other when a Liaison's successor is appointed. The Liaison's successor shall thereafter be the Liaison for purposes of this Contract.

## 16. OWNERSHIP OF WORK PRODUCT

As the County's contractor for hire, the County shall own in perpetuity, solely and exclusively, all rights of every kind and character, in all proceeds, works, drawings, products, plans, and all other materials created by Contractor pursuant to this Contract (collectively referred to as "Works"), and the County shall be deemed the author thereof for all purposes. Such Works are deemed "works for hire," as defined in the U.S. Copyright Act, 17 U.S.C. § 101. Contractor shall, upon the request of the County, execute all papers and perform all other acts necessary to assist the County to obtain and register copyrights on such Works. If, for any reason, any of the Works do not constitute a "work made for hire," Contractor hereby irrevocably assigns to the County, in each case without additional consideration, all right, title, and interest throughout the universe in and to the works, including all copyrights therein.

## 17. AMENDMENTS

Any amendments to this Contract are only valid when reduced to writing, specifically identified as an amendment, and signed by both parties' Authorized Representative.

## 18. SEVERABILITY

The provisions of this Contract are severable. If any provision of this Contract is void, invalid, or unenforceable, it will not affect the validity and enforceability of the remainder of this Contract unless the void, invalid, or unenforceable provision substantially impairs the value of the entire Contract with respect to either party.

## 19. MERGER

- 19.1. Final Agreement. This Contract is the final expression of the agreement of the parties. This Contract is the complete and exclusive statement of the provisions agreed to by the parties. This Contract supersedes all prior negotiations, understandings, or agreements. There are no representations, warranties, or provisions, either oral or written, not contained herein.

- 19.2. Exhibits. The following Exhibits and addenda, including all attachments, are incorporated and made a part of this Contract:

Exhibit 1 - Contractor's Proposal dated April 11, 2023

- 19.3. By signing this Contract, Contractor acknowledges receipt of all the above Exhibits and addenda, including all attachments. If there is a conflict between any provision of any Exhibit and any provision in the body of this Contract, the body of this Contract will prevail. To the extent reasonably possible, the Exhibits will be construed and constructed to supplement, rather than conflict with, the body of this Contract.

## 20. CONFIDENTIALITY



- 20.1. "Protected Data" has the same meaning as Not Public Data as defined in Minn. Stat. § 13.02, subd. 8a. Trade Secret Data as defined in Minn. Stat. § 13.37, subd. 1(b) shall be identified by Contractor to County and included in the definition of Protected Data.
- 20.2. For purposes of this Contract, all data created, collected, received, stored, used, maintained, or disseminated by Contractor in the performance of this Contract is subject to the requirements of the Minnesota Government Data Practices Act ("MGDPA"), Minn. Stat. Chapter 13 and its implementing rules, as well as any other applicable State or Federal laws on data privacy or security. Contractor must comply with, and is subject to, the provisions, remedies, and requirements of the MGDPA as if it were a governmental entity.
- 20.3. Contractor acknowledges that the County may transmit Protected Data to Contractor in connection with Contractor's performance of this Contract. Contractor shall not, at any time, directly or indirectly reveal, report, publish, duplicate, or otherwise disclose Protected Data to any third party in any way whatsoever, unless required or allowed by law. Contractor agrees to implement such procedures as are necessary to assure protection and security of Protected Data and to furnish the County with a copy of said procedures upon request.
- 20.4. Each party shall provide the other party with prompt Notice of a breach of the security of data as defined in Minn. Stat. § 13.055, subd. 1(a) or suspected breach of the security of data and shall assist in remedying such breach. Providing or accepting assistance does not constitute of waiver of any claim or cause of action for breach of contract.
- 20.5. Contractor shall cooperate with the County in responding to all requests for data. Contractor does not have a duty to provide access to public data if the public data are available from the County, except as required by the provisions of this Contract. The parties shall promptly notify each other when any third party requests Protected Data related to this Contract or the Services. Contractor shall ensure that all subcontracts contain the same or similar data practices compliance requirements. All provisions of this Section apply to any subcontract or subcontractor.
- 20.6. This section survives expiration or termination of this Contract.

## **21. CONTRACT INTERPRETATION AND CONSTRUCTION**

This Contract was fully reviewed and negotiated by the parties. Any ambiguity, inconsistency, or question of interpretation or construction in this Contract shall not be resolved strictly against the party that drafted the Contract. It is the intent of the parties that every section (including any subsection), clause, term, provision, condition, and all other language used in this Contract shall be constructed and construed so as to give its natural and ordinary meaning and effect.

## **22. WAGE WITHHOLDING TAX**

Pursuant to Minn. Stat. § 270C.66, County shall make final payment to Contractor only upon satisfactory showing that Contractor and any subcontractors have complied with the provisions of Minn. Stat. § 290.92 with respect to withholding taxes, penalties, or interest arising from this Contract. A certificate by the Minnesota Commissioner of Revenue (Minnesota Department of Revenue Form IC-134, entitled "Withholding Affidavit for Contractors") satisfies this requirement with respect to the Contractor or subcontractor. Form IC-134 Form and Instructions are found at [http://www.revenue.state.mn.us/Forms\\_and\\_Instructions/ic134.pdf](http://www.revenue.state.mn.us/Forms_and_Instructions/ic134.pdf).

IN WITNESS WHEREOF, the parties hereto have executed this Contract on the date(s) indicated below.

**COUNTY OF GOODHUE**

**CONTRACTOR**

*(I represent and warrant that I am authorized by law to execute this contract and legally bind the Contractor.)*

By: \_\_\_\_\_  
Linda Flanders, Goodhue County Board Chair  
509 West 5th Street,  
Red Wing, MN 55066

Date of Signature: \_\_\_\_\_

By: Derek Lee  
Derek Lee, Account Manager  
Waterfront Restoration  
P.O. Box 783  
Long Lake, MN 55356

Date of Signature: 04/11/2023

**COUNTY OF GOODHUE**

By: \_\_\_\_\_  
Scott Arneson, County Administrator  
Administration Department  
509 West 5th Street,  
Red Wing, MN 55066

Date of Signature: \_\_\_\_\_



# EXHIBIT 1



**Watercraft Inspection Solutions**  
Waterfront Restoration  
Lakes • Living • Legacy

**WATERCRAFT INSPECTION STATION**

**Stop Aquatic Hitchhikers!**

**CLEAN • DRAIN • DRY**

**Stop Aquatic Hitchhikers!**

**Minnesota Department of Natural Resources**



Proposal  
Prepared for:  
Goodhue County  
April 11<sup>th</sup>, 2023

## Executive Summary

Waterfront Restoration appreciates the opportunity to submit this best value for watercraft inspection and boater education services to aid Goodhue County again in 2023 in preventing the spread of aquatic invasive species. This proposal presents our overall approach and solution to ensure we achieve and exceed your expectations again in 2023.

The hourly rate proposed for Level 1 inspections is **\$28.76 per hour**. Please see page 6 for more detail.

### Quality of inspectors:

Waterfront Restoration is committed to ensuring we have the right people working at your lakes and that they are correctly trained/managed. Thus, we compensate them with high hourly wages. Doing so helps us, on your behalf, to staff your lakes with reliable, presentable, and professional inspectors that create a positive experience for your boaters while also protecting your lakes.

There are also five- core issues if you don't pay inspectors enough: 1.) You don't get enough inspectors in time for the start of the season (Fishing Opener)- you are still busy trying to find people to work for cheap. 2.) The people you find to work for cheap are, in most cases, younger- high school- early college, less personable, friendly, and educational with boaters. 3.) You take whoever comes in/applies- you don't have enough applicants to self-select out or reject based on their lack of customer service/ professionalism/past job experience etc. Thus 4.) You get a lot of mid-season turnover-reliability issues. These inspectors will jump ship before the end of the season, leaving launches unstaffed, and won't show up to shifts at times because, again, they were not screened properly. 5.) Your inspectors from the season prior won't return- if you can't keep their pay up with inflation and match their performance, then you have no one coming back year after year and are back to square one.

**In conclusion, you are paying for results** - for the highest quality inspectors that will intercept the most boats with potential AIS on them- you aren't paying for just an hourly rate- you don't want the cheapest option or just a warm body at the launches. When you hire us, it is our job to ensure you have a successful AIS prevention program that provides you with peace of mind knowing that your lakes are protected. In addition, our high-quality program inspectors help prevent the spread of AIS, keep your county out of the news for the wrong reasons, better educate your boaters, and represent your county in a first-class positive image to the public.

## About Waterfront Restoration

Waterfront Restoration specializes in providing high-quality, fully managed Level 1 and Level 2 watercraft inspections and boater education services to counties, associations, and watershed districts throughout the state of Minnesota since 2015. We have 3 branches: Twin Cities, Brainerd, and Detroit Lakes.

We have developed a four-point formula that provides expertise in recruiting, training, reporting, and management of seasonal staff for aquatic invasive species prevention and control programs. This expertise allows us to recruit and retain watercraft inspectors who share our passion for lake preservation and professionally represent your county.

Our staff works closely with the Minnesota DNR, counties, counties, and lake associations in Minnesota to keep our knowledge current on aquatic invasive species issues and best practices for watercraft inspections.

Clients that have chosen us to protect their lakes see our value beyond a monetary exchange. They see us as their partner in lake protection. Waterfront Restoration is devoted to keeping your lakes clean and preventing the spread of AIS. We do that through hiring the right people, providing them with the skills necessary to keep boaters informed and watercrafts thoroughly inspected, and managing them to ensure your expectations are met. In an industry riddled with unstable small businesses that have one or two full-time staff trying to manage everything, Waterfront Restoration is a professional service company with an expert management team that consistently delivers high-quality results for our clients.

### **Our difference from other inspection companies:**

Here is an information page on the additional value that Waterfront Restoration provides over other inspection companies:

<https://bit.ly/Inspectiondifferentiators>

We provide inspection and education services to the following clients. I am happy to provide you with contact info if you would like to reach out to any/all of them for a reference.

- Dakota County
- Goodhue County
- Meeker County
- Scott County
- Hennepin County
- Ramsey County
- Christmas Lake Association
- Prior Lake Spring Lake Watershed District
- City of Eden Prairie- Carver County
- Minneapolis Park and Recreation Board (MPRB)

## **Scope of Work**

- **INSPECTORS:**

**Standard included items:**  **DNR Trained Level 1 and Level 2 inspectors to inspect and educate boaters- education is the #1 defense in AIS spread.**  **Inspectors that are knowledgeable of the area and passionate about preservation of the county lakes.**  **All standard equipment and inspectors uniforms.**  **DNR surveys on cell phone.**  **Inspectors are a minimum of 18 years old.**  **Highest standards and highest wages provided to inspectors=high retention.**  **Ability to recruit/retain previous year's inspectors even if a different contractor employed them previously.**

**Our service also includes these five added benefits to ensure you have the best inspectors:**

1. Rigorous candidate screening and evaluation process. It is designed to identify the traits of high-performing inspectors. We refer to it as our “above and beyond” approach as it ensures our inspectors are carefully interviewed and selected based on suitability for the role. The impact of this hiring approach is highlighted in an unsolicited comment we received from a county client:  
*“When interacting with inspectors from Waterfront Restoration, they were far more thorough and friendly than some I’ve seen in other areas of the state. Some others I’ve encountered were not friendly at all and really seemed like that was the last thing they wanted to be doing.”*
2. A weighted interview scoring system to rate the candidates based upon twenty different aspects that we feel are critical to success in the role. Some of the scored qualification aspects include knowledge of AIS, customer service experience, de-escalation communication experience, attention to detail, and previous inspector experience. If a candidate does not achieve the target score, that person is not hired.
3. Customer service test. Inspector candidates must pass our customer service test to ensure they have the relationship, speaking, and rapport skills necessary to interact with your boating community. Thus, as your boaters interact with our inspectors, they have a positive experience throughout the inspection process.
4. Video interviews for every candidate. While some providers only conduct phone interviews, we conduct video interviews with every candidate. Video interviews help to select those who represent themselves professionally, and thus, will represent your county professionally. It also shows that they have the basic technical skills needed to complete app based DNR surveys and mobile time clocking in during the Summer.

5. Additional data files uploaded to each inspector's cellphone. Inspectors use cellphones on which DNR software is loaded (or county owned tablets). Also loaded on each device is AIS inspection procedures, the types of watercrafts that may be encountered at the boat landing, the AIS inspection manual from the Minnesota DNR, a copy of the Aquatic Nuisance Species (ANS) guide, a contact list for the contractor and county staff that includes phone numbers for the correct personnel at our office, conservation officers, local sheriff's department, and county staff. During onboarding, inspectors are trained how to use the devices and the software.

- **MANAGEMENT:**

***Standard included items:***  ***Management of advertising, interviewing, and hiring the most reliable and professional inspectors.***  ***The best training program and support structure.***  ***Schedule flexibility based on your preferences of when you want inspectors and where.***  ***Online scheduling view for county interaction and GPS attendance tracking of inspectors.***  ***Weekly Spot checks and quality checks.***  ***A dedicated roaming inspector coach and area manager.***  ***Assistance for AIS violations.***  ***Ongoing training all Summer.***  ***Updates on lake infestations.***  ***Any new inspectors at the beginning of the season we spend extra time with them.***  ***We build relationships with area associations.***  ***We build off knowledge of the county.***  ***Standard reporting provided- at frequency desired by county.***  ***All violations will be reported to the AIS Coordinator within 24 hours and include photos, boat registration numbers, and license plate numbers.***

**Our management service also includes these 5 additional benefits to ensure you have the best inspection program:**

1. Supplemental training class. After completing the standard DNR training and before deployment in the field, inspectors are guided through our supplemental training seminar. They participate in a comprehensive program in our online training platform. Each module ends with the required completion of a quiz. This helps to ensure mastery of the content. Examples of the modules and instructional videos include: Our safety process for handling adverse conditions with boaters, boater communication best practices, customer service and Verbal de-escalation skills, lake/location specific expectations, known infestations, watercraft compendium-which includes manufacturing insights to help understand where to better inspect for AIS on specialty watercraft such as wakeboard boats, sailboats, advanced fishing boats, and lake service providers.
2. We have a dedicated Inspections intern. They are responsible for overseeing both the process and the inspector team to ensure compliance with regulation and law and consistency in the delivery of our services. Waterfront Restoration designates and ensures the interns meets regularly with inspectors. The intent of the check/meeting is to ensure inspectors remain highly engaged and their skills stay fresh thus ensuring the highest quality inspection of every watercraft. It also helps identify any poor performers right away instead of letting them do a poor quality job all season, we can replace them right away. During the check or meeting the manager provides the inspector with ongoing feedback and training. This includes customer service review, refreshers on boat inspection procedures, and coaching on proper inspection protocol.
3. Six project managers on call at our headquarters. With six managers at our headquarter office (instead of just one or two), there is ALWAYS an expert available for inspector questions and to respond to any violations found by inspectors in the event the inspector supervisor or area manager is busy. Project Managers can be reached by phone, text, and email seven days a week. This access is not only provided to inspectors but to the county as well. All managers and supervisor staff are tasked with *developing relationships with each of our inspectors as this is a key to retention and high job performance of the inspectors.* Also, employees are surveyed monthly via an anonymous online questionnaire. The survey asks questions about company culture, overall performance, and recognition by superiors. Surveys can be accessed via an internal online link.
4. Case Number accuracy review. Our managers are responsible for monitoring inspector surveys weekly for case number accuracy. They provide inspectors with feedback if there are inaccuracies and then make the corrections to the

database with Adam Doll/DNR if necessary. Case number review ensures the county has accurate inspection data for its lakes.

5. Advanced scheduling software enables the ability of coverage when a primary inspector is unable to work a shift.

• **PAYROLL:**

***Standard included items:***  ***Waterfront Restoration is an independent contractor and takes full responsibility for managing and paying of its inspectors.***  ***Anyone employed by our company is a W-2 employee.***  ***We collect required W4s and provide W2s.***  ***Inspectors are paid hourly and receive payment biweekly with proper withholdings of FICA, FUTA, state unemployment, workers compensation, and state and federal withholding, as required by law.***  ***We maintain our own liability insurance and workers compensation.***  ***We pay higher hourly wages, as mentioned previously, in order to staff your lakes with the best and most reliable, presentable, and professional inspectors that create a positive experience for your boaters while also protecting your lakes.***

## Schedule

- Waterfront Restoration will manage the schedule with input from the county, as appropriate.
- During the implementation of the contract, a shift schedule framework is developed in conjunction with county input. The weekly inspector schedule is available at least one week in advance throughout the season. Scheduling is arranged to align with the county’s requirements and to ensure excess hours are not scheduled without the county’s approval.
- Waterfront Restoration uses advanced calendar software to manage scheduling to ensure coverage requests are met.
- There are some cases where some shifts or portions of shifts will not be covered due to unexpected illness/absence, or inclement weather. These shifts will be reallocated to different days/shifts throughout the season so that total season coverage hours meet the County’s preferred season total hours. This may require a minority of shifts move to weekdays or extend beyond the anticipated end date.
- The inspector recruiting process begins upon notice of award of the contract. It takes approximately six to eight weeks from contract award to full inspector staffing at your lakes. For example, if the desired start date is May 13, the contract award notification is needed by April 7th. Inspection start dates are also dependent on DNR training session availability as their schedules and class capacities are limited.

Lake Details	Day	Operation Hours	Hours	Start	End	Total weeks	Day total Hrs	Total Access Hrs
Lake Byllesby- Goodhue County Park boat launch (Cannon Falls)- Level 1 inspector	Friday	9:30 AM - 6:00 PM	8.5	5/19	9/1	16 Total Fridays	136	502
	Saturday	9:30 AM - 6:00 PM	8.5	5/13	9/2	17 Total Saturdays	145	
	Sunday	9:30 AM - 6:00 PM	8.5	5/14	9/3	17 Total Sundays	145	
	Random	9:30 AM - 6:00 PM	8.5			6 Total Weekdays	51	
	Holidays	9:30 AM - 6:00 PM	8.5			3 Memorial, 4th, Labor	26	
Lake Details	Day	Operation Hours	Hours	Start	End	Total weeks	Hrs	Access Hrs
Mississippi- Bay Point Park boat launch (Red Wing)- Level 1 inspector	Friday	9:30 AM - 6:00 PM	8.5	5/19	9/1	16 Total Fridays	136	502
	Saturday	9:30 AM - 6:00 PM	8.5	5/13	9/2	17 Total Saturdays	145	
	Sunday	9:30 AM - 6:00 PM	8.5	5/14	9/3	17 Total Sundays	145	
	Random	9:30 AM - 6:00 PM	8.5			6 Total Weekdays	51	
	Holidays	9:30 AM - 6:00 PM	8.5			3 Memorial, 4th, Labor	26	

**GRAND TOTAL= 1004**



# Investment

*We provide the best value to protect your lakes.*

**\$28.76 per hour for level 1 inspectors** A few important aspects about our pricing: 1) You are only billed when inspectors are “clocked-in” at the launch site. 2) All overhead costs such as recruiting, company training, DNR training, holiday pay, ongoing management, protocol compliance, technology, software, and reporting are included in the hourly rate. 3) Our pricing is fully transparent. The invoices we provide are simply the multiplication of the hours inspectors worked at the launch multiplied by the hourly rate.

Minimum of 450 inspection hours required for rate outlined.

The county will be invoiced monthly, in advance, based upon the expected number of hours to be worked in the next succeeding month (for each month its “Expected Hours”). In the event the actual number of hours worked during any month exceeds the Expected Hours, Waterfront will invoice the county for the additional hours. In the event the actual number of hours worked is less than the Expected Hours, Waterfront will issue to the county a credit note for the excess hours.

Also included in the rate above are these 4 items. If you are looking for savings on the hourly rate, please let me know and I can remove these out of the hourly rate calculation and add them as a la carte options instead.

1. We provide a highly detailed end of year report like this: <http://bit.ly/EOYReportExample> . If you prefer Instead a basic 2–4-page end of season report summarizing total hours worked etc. we can do that.
2. We provide a highly detailed monthly report like this: <http://bit.ly/MonthlyReport-Example> . If you prefer instead a standard monthly hours report, we can do that.
3. Uniforms/equipment- ie vests, name tags, safety equipment
4. Background checks- Prior to hire, every inspector undergoes a criminal background check to identify felony convictions and sexual offender convictions. Candidates with those convictions are not hired.

## Al A Carte Options

<b>ITEM/DESCRIPTION</b>	<b>PRICING</b>
Tablets for all inspectors instead of phones.	\$85 per inspector
Inspectors complete the MNDNR search for AIS at the Water Access once per day per this guidance <a href="https://files.dnr.state.mn.us/natural_resources/invasives/prevention/search-ais-water-access.pdf">https://files.dnr.state.mn.us/natural_resources/invasives/prevention/search-ais-water-access.pdf</a>	Contact for specific pricing
2-4 hour safety training session with County Sheriff's Department.	Contact for specific pricing
Additional data collection beyond the DNR process- such as specific weed species identified on boats prior to launching- i.e. instead of the standard DNR reporting of “plants removable by hand” Waterfront could document it was Eurasian Milfoil or Curly Leaf Pondweed or Starry Stonewort etc.	Contact for specific pricing

**DELEGATION AGREEMENT**  
**Aquatic Invasive Species (AIS) Prevention**  
**Inspection of Water-related Equipment**

This agreement is made by and between the Department of Natural Resources (referred to as DNR), an administrative agency of the State of Minnesota and

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(referred to as Governmental Unit), a local government unit (individually referred to generally as a Party or together as Parties). This agreement is entered into under authority granted to DNR pursuant to Minnesota Statutes section 84D.105.

WHEREAS AQUATIC INVASIVE SPECIES (AIS) are nonnative species that cause or may cause economic or environmental harm or harm to human health or threatens or may threaten natural resources or the use of natural resources in the state;

WHEREAS DNR has been authorized and charged with responsibility by the state legislature to establish a statewide program to prevent and manage the spread of AIS in coordination with other governmental entities; DNR has in its employ conservation officers trained and authorized to enforce the state invasive species laws; and DNR has developed AIS inspection protocols;

WHEREAS pursuant to Minnesota Statutes section 84D.105, Subdivision 2(a), Governmental Unit is a Tribal or local government that agrees to assume legal, financial, and administrative responsibilities for inspection programs on some or all public waters within their jurisdiction; and

WHEREAS DNR and Governmental Unit are committed to the following three core principles:

- Coordination of their authority and resources to develop a reasonable and effective water-related equipment inspection requirement to stop the spread of AIS in the state and prevent the introduction of new AIS;
- a collaborative, cooperative approach to AIS management and prevention;
- ensuring continued access to public waters.

NOW, THEREFORE it is mutually agreed by and between the Parties as follows:

**1. PURPOSE.** The purpose of this agreement is to enhance Minnesota's capacity to prevent the spread of AIS by enabling local governmental entities to perform AIS inspections and manage access to water resources in keeping with the three principles stated above.

**2. TASKS AND RESPONSIBILITIES.**

A. DNR or its delegee will provide training of individuals employed by Governmental Unit and/or individuals working for contractors to Governmental Unit as inspectors and, upon successful completion of training and testing requirements, the DNR will certify individuals as authorized inspectors in accordance with Minnesota Statutes section 84D.105, subd. 2(a). DNR will assume all obligation for training to the extent set forth in Minnesota Statutes section 84D.105.

- B. When requested by a law enforcement agency, DNR Enforcement will provide AIS training to licensed peace officers
- C. Governmental Unit will work with their local city and county law enforcement to ensure that local licensed peace officers are available to support Governmental Unit inspectors. Governmental Unit inspectors shall utilize local city and county law enforcement agencies as their primary law enforcement support when inspection stations are operated. DNR Conservation Officers may assist with support if a local agency officer is unavailable and there is an egregious violation.
- D. Governmental Unit will design and implement an AIS inspection program, which must be approved by DNR, on some or all public waters within their jurisdiction utilizing existing authorities and the authority granted to inspectors under Minnesota Statutes sections 84D.105, subd. 2(b) and 84D.10, subd. 3(a), clauses 1, 3, and 4 (the Program). The program must comply with all requirements in Minnesota Statutes section 84D.105 and in DNR Watercraft Inspection Program procedures and manuals.
- E. Governmental Unit will designate individuals employed by the Governmental Unit and/or individuals working for contractors to Governmental Unit to serve as inspectors for the Program and ensure that these individuals complete the required training and certification in paragraph 2A of this agreement prior to performing inspections. Governmental Unit will help coordinate training of licensed peace officers as provided under paragraph 2B of this agreement.
- F. Governmental Unit will provide one or more inspection stations established under the Program with trained and certified inspectors, who will exercise inspection authorities in accordance with current DNR procedures and manuals. General inspection procedures include:
- i. Visually and tactilely inspecting water-related equipment to determine whether aquatic invasive species, aquatic macrophytes, or water is present;
  - ii. Instructing persons on how to comply with AIS laws by removing AIS, draining, decontaminating, or treating AIS and water-related equipment to prevent the transportation and spread of aquatic invasive species, aquatic macrophytes, and water;
  - iii. Issuing verbal orders to prohibit placing water-related equipment, that has AIS attached or water that has not been drained, into waters of the state;
  - iv. With owner's consent, assisting with the removal of AIS and decontamination of water-related equipment; and
  - v. Contacting local law enforcement or Conservation Officers if a person transporting watercraft or water-related equipment refuses to take corrective actions to remove AIS or fails to comply with requirements to drain water prior to leaving the water access.
- G. Governmental Unit will support education and outreach projects and programs designed to increase public awareness and knowledge of the risks AIS pose to water resources and public capacity to contribute to the effort to prevent and manage the spread of AIS.
- H. Governmental Unit assumes legal, financial, and administrative responsibilities for their staff and/or individuals working for contractors and the actions of their staff/contractors and will bear costs incurred in completing the tasks and responsibilities herein, except that DNR will provide, at its sole expense, staff and/or contracted professionals to coordinate and conduct the training described herein.
- I. Governmental Unit and DNR will regularly meet or consult with each other to collaboratively develop the above-described elements of Governmental Unit AIS Program and potential models that could be used by other local government entities to help prevent the spread of AIS, guided by the three core principles stated above.

J. Governmental Unit must submit an annual report to the DNR summarizing the results and issues related to implementing the inspection program.

**3. INDEMNIFICATION.** Each Party to this agreement shall be liable for its own acts and the results thereof to the extent authorized by law and shall not be responsible for the acts of the other party, its agents, volunteers or employees. It is understood and agreed that liability and damages arising from the Parties' acts and omissions are governed by the provisions of the Municipal Tort Claims Act, Minnesota Statutes Chapter 466, the Minnesota Tort Claims Act, Minnesota Statutes section 3.736, and other applicable laws.

**4. TERM AND TERMINATION.** The agreement becomes effective on the date of final signature. This agreement expires on December 31, \_\_\_\_\_. The agreement may be terminated with or without cause by 30-day written notice to the other Party.

**5. ENTIRE AGREEMENT.** This agreement supersedes any prior or contemporaneous representations or agreements, whether written or oral, between DNR and Governmental Unit, and contains the entire agreement with regard to the subject matter herein.

**6. AMENDMENTS.** This agreement may be amended only by the mutual consent of the Parties in writing, signed by each of the Parties.

**7. NOTICE.** Any written communication required under this agreement will be addressed to the other Party as follows, except that any Party may change its representative and/or address for notice by so notifying the other Party in writing:

**To DNR:**

Watercraft Inspection Program Coordinator  
Minnesota Department of Natural Resources  
500 Lafayette Road, Box 25  
St. Paul MN 55155-4025

**To Governmental Unit:**

**Name/Title:** \_\_\_\_\_

**Governmental Unit:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**8. GOVERNING LAW AND VENUE.** This agreement will be governed by and interpreted in accordance with the laws of the State of Minnesota. Venue for all legal proceedings out of this agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

**9. WAIVERS.** The waiver by DNR or Governmental Unit of any breach or failure to comply with any provision of this agreement by the other Party will not be construed as nor will it constitute a continuing waiver of such provision or a waiver of any other breach of or failure to comply with any other provision of this agreement.

**10. STATE AUDITS.** Under Minnesota Statutes section 16C.05, subd. 5, Governmental Unit books, records, documents, and accounting procedures and practices relevant to this agreement are subject to

examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this agreement.

**11. GOVERNMENT DATA PRACTICES.** Governmental Unit and DNR must comply with the Minnesota Government Data Practices Act, Minnesota Statute Chapter 13, as it applies to all data provided by DNR under this agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by Governmental Unit under this agreement. The civil remedies of Minnesota Statute section 13.08 apply to the release of the data referred to in this clause by either Governmental Unit or DNR.

If Governmental Unit receives a request to release the data referred to in this Clause, Governmental Unit must immediately notify the DNR's Data Practices Compliance Official. The Governmental Unit's response to the request shall comply with applicable law.

The state complies with Minnesota Government Data Practices Act regarding the released of any data created, collected, received, stored, used, maintained, or disseminated by the respective party under this agreement. The state and the Governmental Unit shall let each other know when a data request has been received.

**IN WITNESS WHEREOF**, intending to be legally bound, the Parties hereto execute and deliver this agreement.

DEPARTMENT OF NATURAL RESOURCES

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

Title: Director, Division of Ecological and Water Resources

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

COMMISSIONER OF ADMINISTRATION

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

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

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

GOVERNMENTAL UNIT: \_\_\_\_\_

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

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

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



Goodhue County

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

To: Board of Commissioners

From: Briggs Tople, Outreach and Communications Specialist

Date: 4/14/2023

Re: National County Government Month

National County Government Month (NCGM) is an opportunity - a moment to elevate our work and educate citizens on the importance of county government. Residents deserve to know about the many ways our work touches their lives, and the broader framework of intergovernmental partnership wherein we county leaders deploy local, state, and federal programs on the ground.

Our role is broad and deep, and there is much to say - when considering your approach to NCGM, think of how our County will RISE!:

- Resiliency refers to our focus on the future and our determination to serve our communities even as they grow and change
- Inclusion focuses on programming that ensures no one is left behind, especially those who have historically been underserved
- Solvency means fostering economic mobility opportunities that help residents and communities prosper
- Empowerment is a commitment to sharing resources, educating and informing one another

## GOODHUE COUNTY BOARD OF COMMISSIONERS

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

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

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

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

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

*An Equal Opportunity Employer*

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

Date: April 18th, 2023

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WHEREAS, the nation’s 3,069 counties serving more than 330 million Americans provide essential services to create healthy, safe and vibrant communities; and

WHEREAS, counties fulfill a vast range of responsibilities and deliver services that touch nearly every aspect of our residents' lives; and

WHEREAS, Goodhue County and all counties take pride in our responsibility to protect and enhance the health, wellbeing and safety of our residents in efficient and cost-effective ways; and

WHEREAS, under the leadership of National Association of Counties President Denise Winfrey, NACo is demonstrating how “Counties RISE!,” demonstrating exemplary Resiliency, Inclusion, Solvency, and Empowerment; and

WHEREAS, each year since 1991 the National Association of Counties has encouraged counties across the country to elevate awareness of county responsibilities, programs and services;

BE IT FURTHER RESOLVED THAT, The Goodhue County Board of Commissioners do hereby proclaim April 2023 as National County Government Month.

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State of Minnesota  
County of Goodhue

Flanders	Yes ___	No ___
Majerus	Yes ___	No ___
Betcher	Yes ___	No ___
Nesseth	Yes ___	No ___
Anderson	Yes ___	No ___

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I, Scott O. Arneson, duly appointed, County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County Commissioners, Goodhue County, Minnesota at their session held on the 7<sup>th</sup> day of July, 2020, now on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Red Wing, Minnesota, this 18<sup>th</sup> day of April 2023.

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Scott O. Arneson  
County Administrator

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**Marty Kelly**  
Goodhue County Sheriff

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

TO: Goodhue County Board of Commissioners  
FROM: Sheriff Marty Kelly  
Date: April 13, 2023  
RE: U.S. DHS Port Security Grant Program Application Authorization

### SUMMARY

The Goodhue County Sheriff's Office would like to apply for the FY2023 Port Security Grant which is due by May 18<sup>th</sup>. This year we are seeking funds to replace our 2009 Everglades patrol boat, motor and trailer.

The Port Security grant will cover 75% of the expense and Goodhue County is responsible for 25% of the expense. The estimated total for the boat, motor, trailer and all the emergency equipment for the boat is around \$220,000, which means Goodhue County would be responsible for \$55,000 of the expense. If approved by the County Board, this \$55,000 will be put into the 2024 Capital Plan. There is also a potential of selling the Everglades boat, and that money will decrease the amount needed out of the Capital Plan.

### BACKGROUND

The Boat & Water Division at the Sheriff's Office have received two quotes for a new patrol boat, which are listed below:

- 230CC EdgeWater patrol boat with a Yamaha F300 XSB motor - \$172,698
- 222CC Blackfin patrol boat with a Mercury 300XL motor - \$150,149

Our recommendation would be to apply for the Edgewater patrol boat and Yamaha motor for \$172,698. The EdgeWater Commercial Division custom makes their boats specifically for the military and law enforcement, whereas the Blackfin is publicly available known for its use as a fishing boat. The dealer for the Edgewater boat will install the emergency equipment and has experience in doing so. Other law enforcement agencies have purchased the EdgeWater boats for patrol and have given positive remarks and it is unknown if the Blackfin has been used as a law enforcement patrol boat. The Yamaha motor on the Edgewater boat has a more in-depth maintenance schedule, which aids in the longevity of the motor, unlike the Mercury motor on the Blackfin boat. Also, our Boat and Water staff have more experience using the Yamaha motors.

### RECOMMENDATION

It is the recommendation of the Sheriff that the County Board approve the request to apply for the FY2023 Port Security Grant Program and approve the quote for the EdgeWater patrol boat with the Yamaha motor.

## **OFFICE OF THE GOODHUE COUNTY SHERIFF**

ADULT DETENTION  
CENTER  
651.267.2804

CIVIL DIVISION  
651.267.2601

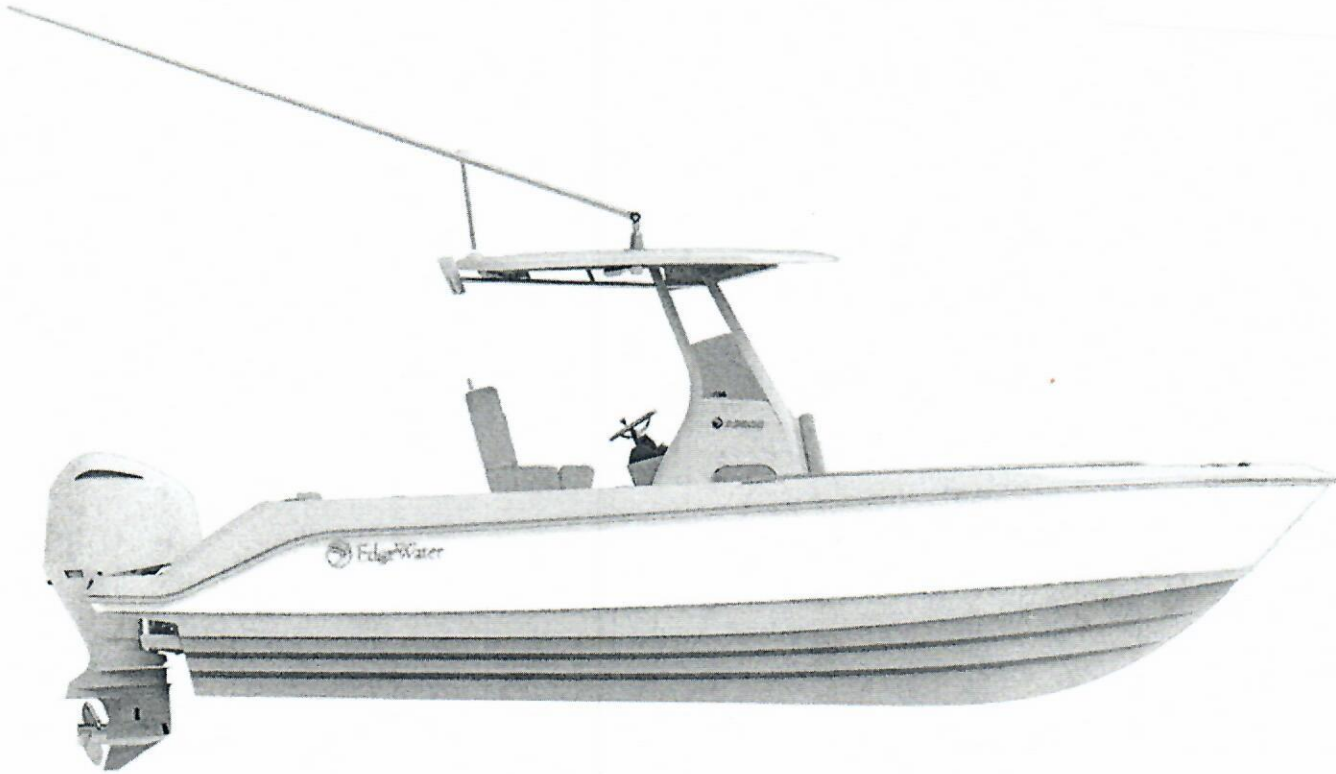
RECORDS DIVISION  
651-267-2600

EMERGENCY  
MANAGEMENT  
651.267.2639

EMERGENCY  
COMMUNICATIONS  
651.385.3155

*An Equal Opportunity Employer*





**230CC - MSRP: \$172,698**

**MY EDGEWATER 230CC**

**BUILT FOR: Jordan Winberg ON 02/13/2023**

Length: **22ft8in**  
Beam: **8ft6in**  
Draft: **15in**

Person Weight: **1667lbs**  
Fuel Capacity: **110gal**  
Transom Height: **25in**

## My Options

### 230CC

Boat Base Price: \$163,763

### COLOR

230CC-standard-white-0.00 230CC-standard-white-0.00

### ENGINE

Yamaha F300 XSB w/ Digital Electric Steering (DES) and HelmasteR EX Digital Controls 6841.00 Yamaha F300 XSB w/ Digital Electric Steering (DES) and HelmasteR EX Digital Controls 6841.00

### ELECTRONICS

Fusion Stereo RA70NI with JL Audio 7.7 M3 Speakers (4) - \$0  
Fusion Stereo RA70NI with JL Audio 7.7 M3 Speakers (4) - \$0  
Fusion Stereo RA70NI with JL Audio 7.7 M3 Speakers (4) - \$0  
Fusion Stereo RA70NI with JL Audio 7.7 M3 Speakers (4) - \$0

### Cushion Color

White Accent Cushions - \$0.00

## Standard Features

### construction

- - Single Piece Infusion (SPI) Structural System
- - Limited Lifetime Structural Hull Warranty
- - NMMA, ABYC & CE Certified
- - Self Bailing Non-Skid Decks
- - NO WOOD All Composite Construction
- - Closed-Cell Foam Flotation
- - Variable Deadrise Deep V Hull
- - High Density Composite Transom
- - Gelcoat Hull Color

### hardware

- - Stainless Steel Bow and Stern Eyes (3)
- - Powdercoated Welded 316L Stainless Steel Recessed Bow Rail
- - Covered and Recessed Stainless Steel Aft Board Ladder
- - Pop-up Ski Pylon

### console and top

- - Powdercoated Fiberglass Hardtop w/ Rod Holders (4), LED Spreader Lights (2) & PFD Storage Bag
- - Walk-in Console w/ Fiberglass Liner
- - 3/8" Clear Acrylic Windshield
- - Deluxe Stainless Steel Steering Wheel w/ Power Knob
- - Hydraulic Seastar(r) Steering w/ Tilt Helm
- - Console Mounted Porta-Potti with Pump out

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## Bow Rail

White Powdercoated Stainless Steel Rail Package - \$0.00

- - Ritchie Compass
- - Stainless Steel Drink Holders on Console (2)
- - Stainless Steel Cockpit Toe Rail
- - Raw Water Washdown Outlet
- - Freshwater Washdown

## OUTRIGGER

No Outriggers

## PAINTED ENGINE

No Engine Paint - \$0.00

## SHADE SYSTEM

No Shade - \$0.00

## Console Cover

Console Cover Gray - \$1,236.00

## Helm Seating Cover

Black Helm Seating Cover - \$858.00

## Rubrail

Black Rubrail - \$0.00

## Backrest & Rodholders

No Backrest (Standard) - \$0.00

## Windlass

No Windlass with Anchor Hold - \$0.00

## Enclosure

No Enclosure - \$0.00

## electrical systems

- - Console Switch Panel w/ Waterproof Switches, Circuit breakers & 12V Outlet
- - LED Cockpit/Livewell Lighting
- - LED Navigation Lights
- - Underwater Blue LED Lights (2)
- - 1250 GPH Auto/Manual Bilge Pump (1)
- - Waterproof Electrical Connectors & Tin Plated Copper Wiring
- - Battery Selector Switch & Wiring for Dual Batteries
- - Lenco(r) Recessed Electric Trim Tabs w/ Indicators

## seating and storage

- - Heavy-Duty Marine Grade UV Resistant Vinyl Upholstery
- - U-Shaped Bow Lounge w/ Backrest Bolster Cushions
- - Bow Filler w/ Cushions and Table Leg
- - Forward Console Seating w/ Backrest
- - Integrated Stern Seat w/ Storage
- - 28 Gallon Transom Baitwell
- - Under Gunwale Rod Racks
- - Powdercoated Aluminum Leaning Post w/ Backrest, Rod Holders (4), 94QT Cooler
- - Insulated Bow Storage/Fishbox w/ Overboard Drain

## anchor system

- - Bow Anchor Locker w/ Overboard Drain
- - Stern Anchor Locker

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## Transom Rod Holders

No Transom Rod Holders - \$0.00

**TAX, FREIGHT, AND PREP MAY VARY AND ARE NOT INCLUDED IN PRICING.**

# BLACKFIN

River Valley Power & Sports-Red Wing  
3399 South Service Drives e  
Red Wing, MN 55066 US  
651-388-7000

## 2023 Standard Features

**Hull & Deck:** Act (Advanced Carbon Fiber Technology) - Hull Laminate · Barrier Coat, Vynylester · Black Rubrail, Heavy Duty with SS Insert · Stainless Steel Bow & Stern Eyes with SS Backing Plates · Pull-Up Stainless Steel Cleats (6) · Closed Cell High Density Structural Foam Floatation · CMT (Closed Molded Technology) - Finished Fiberglass Hatches · CRT (Core Rigid Technology) - A Molded Composite Stringer and Grid System · Transom Walk-Thru Door · Brass Garboard Drain Plug · Finished Fiberglass Bilge and Storage Compartments · Electric Flush Mount Horn · Navigation Lights · NMMA Certified · Anchor Storage with Fiberglass Hatch (Drains Overboard) · Telescoping and Recessed Swim Ladder, Stern W/Fiberglass Hatch · Integrated Swim Platform · Thru Hulls, Stainless Steel Above Waterline · Transhield Cover · Windscreen, Acrylic

**Cockpit:** Insulated Baitwell with 1" Poly Lid & Light (18 Gallons) · Bucket, Custom Blackfin, 5 GAL · 45 Qt Yeti Tundra Carry On Cooler · Blue/White LED Courtesy Lighting 12V · Stainless Steel Drink Holders (8) · Raw Water Wash Down Faucet · Fiberglass Cockpit Liner w/Non Skid and Self Bailing · Recessed SS Grab Rail · Fiberglass Hardtop System w/Powder-Coated Aluminum Framework, White, LED Overhead Lighting (Red/White) (4), LED Spreader Lights (2) and (2) Speakers · Leaning Post Powder Coated Aluminum Framework, (White) w/Helm Seat & Flip-Up Bolster · Dual 12v USB Outlets (3) · Rod Holders, Stainless Steel Gunnel Mounted (4) · Rod Holders, Stainless Steel Transom Mounted (3) · Rod Racks, Under Gunnel · Stereo Fusion Satellite Ready AM/FM, (4) 6-1/2" JL Speakers W/LED Lights and 4 Channel Amplifier · Storage Bow, Insulated (2) w/Overboard Drains & Lights · Storage, In Floor w/Fiberglass Hatch · Stainless Steel Toe Rails

**Seating:** Bow & Cockpit Combing Bolsters · Forward Facing Console Seat · Helm Seats w/Flip Up Bolsters · Removable Forward Facing Bow Seating Backrest · Transom Bench Seat w/Storage Hatch · U-Shaped Bow Seat Cushions

**Console:** Storage Area with Forward Access Door

**Helm:** Compass · Digital Engine Monitoring System · MP3 Adapter · 12v Dual USB Outlet · SS Steering Wheel with Urethane Grip · Power Assisted Tilt Steering · Lighted Waterproof Switches

**Electrical Systems:** Dual On/Off Battery Switch · Battery Trays · Weatherproof Electrical System w/Individual Circuit Protection

**Bilge Compartment:** Automatic Bilge Pump · Finished Fiberglass Compartment

**Fuel Systems:** Double Clamped Fuel Lines · Water Separating Fuel Filter

## Model 222CC



## 2023 Options

Engine: WHITE Mercury 300XL 4 Stroke RM 300HP	<b>\$136,203</b>
WHITE None	
Color Scheme: Arctic White #1	<b>\$0</b>
Colors: Arctic White Sheer Stripe · Arctic White Hull · Arctic White Boot Stripe · Arctic White Hard Top	<b>\$0</b>
Underside · Arctic White Bottom	
<b>Upholstery Options</b>	
· Feather Upholstery	<b>\$0</b>
<b>Hull &amp; Deck</b>	
· Bow Tow Eye	<b>\$3,508</b>
· Helm Floor Pad (Sea Dek)	<b>\$500</b>
· Rub Rail Insert-White (In Lieu of Std. Black)	<b>\$0</b>
<b>Cockpit</b>	
· Black Powder-Coated Aluminum Framework For Fiberglass Hardtop System	<b>\$0</b>
<b>Canvas</b>	
· Console Cover-Onyx	<b>\$708</b>
<b>Bilge Compartment</b>	
· Battery Charger w/Deck Plug	<b>\$492</b>
<b>Garmin Electronics Package</b>	
· Garmin Electronics Package	<b>\$7,223</b>
<b>Underwater Gear</b>	
· Trim Tabs w/Indicator & Auto Retract	<b>\$1,515</b>

**MSRP Price:** \$150,149  
**Total Price:** \$150,149  
**Based on 2023 Model Year Pricing**

ALL prices found on this website are based on standard MSRP in U.S. dollars and DO NOT include additional cost factors such as: Freight, Dealer Prep and rigging fees, Dealer added options, CE certification, Currency exchange rates, duties, VAT, Registration fees, Taxes, Trailer, or any other applicable discounts and/or charges. Prices, materials, standard equipment and options are subject to change without notice. Please contact your nearest dealer to determine exact pricing and product availability at time of purchase. \*Consult your local dealer for catalyst engine requirements for your region.



Goodhue County Justice  
Center  
454 W. 6<sup>th</sup> Street  
Red Wing, MN 55066-2475

Telephone (651) 267-4950  
FAX (651) 267-4972

**STEPHEN F. O'KEEFE**

*Goodhue County Attorney*

ASSISTANT COUNTY ATTORNEYS

ERIN L. KUESTER

CHRISTOPHER J. SCHRADER

ELIZABETH M.S. BREZA

DAVID J. GROVE

ANGELA R. STEIN


JESSICA M. PERKINS

JORDAN T. COOK

EMMA L. RUSS

**MEMORANDUM**

**TO:** Goodhue County Board of Commissioners  
Goodhue County Administrator Scott Arneson

**FROM:** Erin L. Kuester, Assistant County Attorney 3 

**RE:** Request to Recognize and Proclaim the month of April 2023 as Sexual Assault Awareness Month in Goodhue County

**DATE:** April 3, 2023

In April of each year, there is an organized nationwide effort to raise public awareness about sexual violence as well as to promote education about prevention efforts. Sexual violence knows no geographic or physical boundaries, impacting every community and the physical, mental, emotional, and spiritual health of its members. Goodhue County is no exception. Ending sexual violence is a community responsibility and the Goodhue County Board has an opportunity to be part of the conversation and part of the prevention response.

I am a member of the Goodhue County Sexual Assault Multidisciplinary Action Response Team (Goodhue County SMART Team) which is comprised of members of law enforcement, prosecution, victim advocacy, Goodhue County Health and Human Services, the medical community, the faith community, and the education community. Members of the multidisciplinary team work together to respond to as well as work to prevent acts of sexual violence within the county. We ask that the Goodhue County Board join our voices and our efforts by passing a Proclamation in Recognition of Sexual Assault Awareness Month. Together we speak up, stand against, and fight to keep every community member free from sexual violence.

Thank you for your consideration of this request.

ELK/jk  
Attachment

## **Proclamation in Recognition of Sexual Assault Awareness Month**

**Whereas**, sexual violence is a major public health, human rights and social justice issue that impacts every person in Goodhue County.

**Whereas**, nationally one in three women and one in four men will experience some form of sexual violence in their lifetime; and

**Whereas**, Sexual Assault Awareness Month draws attention to the fact that sexual violence is widespread and has implications for every community member; and

**Whereas**, the purpose of Sexual Assault Awareness Month is to raise public awareness about sexual violence, educate our community on how to prevent it and share resources available to those impacted by sexual assault.

**Whereas**, there is compelling evidence that we can be successful in reducing sexual violence through prevention education, increased awareness, and holding perpetrators who commit acts of violence responsible for their actions; and

**Whereas**, we should start the conversation about consent and healthy relationships when our children are young and continue having these discussions throughout the course of our lives, and

**Whereas**, ending sexual violence is a community responsibility. We must work together to educate our community about what can be done to prevent sexual assault and how to support survivors; and

**Whereas**, anyone can be a leader in preventing and ending sexual violence. As employers, educators, parents, and friends, we all have an obligation to uphold the basic principle that every individual should be free from violence and fear; and

Now therefore, be it resolved, that the Goodhue County Board, on behalf of all residents of Goodhue County, does hereby proclaim the month of April 2023, as Sexual Assault Awareness Month in Goodhue County, to keep our community members safe from this crime and to stand with survivors and victims of sexual assault.



**Marty Kelly**  
Goodhue County Sheriff

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

Date: April 12, 2023  
To: Goodhue County Commissioners  
From: Sheriff Marty Kelly  
Subject: Pine Island School District 255 School Resource Officer Contract  
Zumbrota-Mazeppa School District 2805 School Resource Officer Contract

**Report Summary**

The Goodhue County Sheriff's Office has once again been asked to provide School Resource Officer (SRO) services for the Pine Island School District 255 and the Zumbrota-Mazeppa School District 2805. These contracts provide for a great relationship between the school district personnel/students and the Goodhue County Sheriff's Office. Per the County Board's request, these contracts run from 7/1/23-6/30/24 (1 year). These contracts provide the districts with a deputy for 1,600 hours per school year to provide instruction and law enforcement- School Resource Officer services.

We have provided a comparison of our local schools that have SRO's along with a statewide comparison provided by County Administrator Arneson for your review.

**Recommendations**

Respectfully request the Goodhue County Board of Commissioners approve these contracts with the Pine Island School District 255 and the Zumbrota-Mazeppa School District 2805.

I am also respectfully requesting that after these 1-year contracts are up, that if the school districts choose to continue the program that we may enter into a 3-year contract beginning July 1, 2024.

**OFFICE OF THE GOODHUE COUNTY SHERIFF**

ADULT DETENTION  
CENTER  
651.267.2804

CIVIL DIVISION  
651.267.2601

RECORDS DIVISION  
651-267-2600

EMERGENCY  
MANAGEMENT  
651.267.2639

EMERGENCY  
COMMUNICATIONS  
651.385.3155

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

The period of this Agreement shall be July 1, 2023 - June 30, 2024.

This agreement, made and entered into this 27 day of February, by and between the County of Goodhue, hereinafter referred to as the County, the Zumbrota-Mazeppa School District, hereafter referred to as the "District" and the Goodhue County Sheriff's Office, hereafter referred to as the Sheriff, is entered into under Minnesota law.

**1) PURPOSE:**

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

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

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

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

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

**3) TERM OF CONTRACT:**

The term of this contract will be from July 1, 2023 - June 30, 2024, unless terminated by either party as defined in this contract. The Sheriff will provide the district 1600 hours of service during the school calendar year. These hours will include pre-school year and post-school year preparation time for the school liaison deputy.

**4) ADMINISTRATION RESPONSIBILITIES:**

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

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

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

**5) LEVEL OF SERVICE:**

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

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

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

**6) DUTIES OF DEPUTY:**

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

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

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

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

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

**8) SCHOOL CALENDAR:**

The District shall provide the Sheriff with a school calendar.

**9) DURATION AND COST:**

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

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

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

The payments to the County shall be:

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

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

**10) TERMINATION:**

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

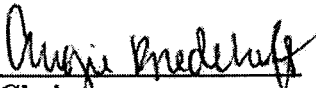
**11) SAFE SCHOOL FUNDING:**

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

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

**ATTEST:**

**ZUMBROTA-MAZEPPA SCHOOL DISTRICT**

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

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

2-27-2023  
Date

2-28-23  
Date

**ATTEST:**


**GOODHUE COUNTY**

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

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

  
\_\_\_\_\_

4-12-23  
\_\_\_\_\_

**Contract for Police-School Liaison Officer  
Between The  
Goodhue County Sheriff's Office  
And  
The Pine Island School District 255**

The period of this Agreement shall be July 1, 2023 - June 30, 2024.

This agreement, made and entered into this 9<sup>th</sup> day of February, 2023 by and between the County of Goodhue, hereinafter referred to as the County, the Pine Island School District, hereafter referred to as the "District" and the Goodhue County Sheriff's Office, hereafter referred to as the Sheriff, is entered into under Minnesota law.

**1) PURPOSE:**

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

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

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

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

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

**3) TERM OF CONTRACT:**

The term of this contract will be from July 1, 2023 - June 30, 2024, unless terminated by either party as defined in this contract. The Sheriff will provide the district 1600 hours of service during the school calendar year. These hours will include pre-school year and post-school year preparation time for the school liaison deputy.

**4) ADMINISTRATION RESPONSIBILITIES:**

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

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

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

**5) LEVEL OF SERVICE:**

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

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

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

**6) DUTIES OF DEPUTY:**

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

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

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

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

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

**8) SCHOOL CALENDAR:**

The District shall provide the Sheriff with a school calendar.

**9) DURATION AND COST:**

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

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

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

The payments to the County shall be:

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

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

**10) TERMINATION:**

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


**11) SAFE SCHOOL FUNDING:**

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

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

**ATTEST:**

**PINE ISLAND SCHOOL DISTRICT**

  
\_\_\_\_\_  
**Chairperson**  
Pine Island  
School Board

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

2/9/23  
Date

2/09/23  
Date

**ATTEST:**

**GOODHUE COUNTY**

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

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

  
\_\_\_\_\_

4.12-23  
\_\_\_\_\_



	<b>GCSO</b> <b>Zumbrota &amp; Pine</b> <b>Island School</b>	<b>RWPD</b> <b>Red Wing</b> <b>School</b>	<b>Dodge County</b> <b>Triton/Hayfield</b> <b>Schools</b>	<b>Kasson PD</b> <b>Kasson-Mantorville</b> <b>School</b>	<b>Olmsted Co SO</b> <b>City of Eyota</b> <b>Dover-Eyota School</b>	<b>Olmsted Co SO</b> <b>City of Byron</b> <b>Byron School</b>	<b>Lake City PD</b> <b>Lake City</b> <b>School</b>
Contract Time Frame	7/1/23-6/30/26	7/1/22-6/30/25	7/1/22-6/30/23	7/1/22-6/30/24	1/1/22-12/31/23	1/1/22-12/31/23	7/1/21-6/30/23
# of Years	3	3	1	2	2	2	2

**2022-2023**

Calculation	Salary Only	Salary & Benefits	Not specified	Salary & Benefits	Salary & Benefits	Salary & Benefits	Salary & Benefits
% of School Portion	60%	60%	40%	60%	26.58%	60%	37.5%
% of County/City	40%	40%	60%	40%	73.42%	40%	62.5%
School Amount	\$ 49,123	\$ 72,686	\$ 28,602	\$ 75,000	\$ 32,947	\$ 74,373	\$ 45,600
County/City Amount	\$ 32,749	\$ 48,467	\$ 71,505	\$ 50,000	\$ 91,007	\$ 49,581	\$ 76,001
Total	\$ 81,872	\$ 121,153	\$ 100,107	\$ 125,000	\$ 123,954	\$ 123,954	\$ 121,601

**2023-2024**

Calculation	Salary Only	Salary & Benefits	No contract yet	Salary & Benefits	Salary & Benefits	Salary & Benefits	No contract yet
% of School Portion	60%	60%		60%	26.58%	60%	
% of County/City	40%	40%		40%	73.42%	40%	
School Amount	\$ 49,882	\$ 77,753		\$ 78,000	\$ 32,947	\$ 74,373	
City/County Amount	\$ 33,254	\$ 51,835		\$ 52,000	\$ 91,007	\$ 49,581	
Total	\$ 83,136	\$ 129,588		\$ 130,000	\$ 123,954	\$ 123,954	

**2024-2025**

Calculation	Salary Only	Salary & Benefits	No contract yet	No contract yet	No contract yet	No contract yet	No contract yet
% of School Portion	60%	60%					
% of City/County Portion	40%	40%					
School Amount	\$ 55,373	\$ 83,196					
City/County Amount	\$ 36,915	\$ 55,464					
Total	\$ 92,288	\$ 138,660					

**2025-2026**

Calculation	Salary Only	No contract yet	No contract yet	No contract yet	No contract yet	No contract yet	No contract yet
% of School Portion	60%						
% of City/County Portion	40%						
School Amount	\$ 61,469						
City/County Amount	\$ 40,979						
Total	\$ 102,448						

County	Does your county employ school resource officers for your local schools?	Does a city in your county employ school resource officers?	If your county employs school resource officers, how many? Please skip if your county does not employ officer(s).	What percentage of the cost does your local school pay for the officer(s)? Please skip if your county does not employ officer(s).	Does the county pay for the time while school is off? Please skip if your county does not employ officer(s).	What benefits does your county receive by having school resource officers in your schools? Please skip if your county does not employ officer(s).	Final comments about school resource officers or considerations your county has made about the issue.
Dodge	Yes	Yes	1 - 2 schools	Probably equates to .75 FTE as officer works regular shifts in the summer.	Yes	Externalities of community outreach.	
Brown	No	Yes					New Ulm has a school resource officer. I am unaware of the agreement between the school and the City. I do not believe other School Districts have a resource officer arrangement.
Polk	No	Yes					
Watsonwan	No	No					
Chippewa	No	No		0			The Montevideo School District just ended their contract with the City of Montevideo for the school resource officer. We are monitoring if the County will be asked to provide services now that the MACCRAY School District only has facilities in Chippewa County and in a town where there is no local PD.
Steele	Yes	No		1 10%	Yes	SRO doubles as road deputy during off times	
Benton	No	Yes					
Le Sueur County	No	Yes					
Anoka County	Yes	Yes		The County does not pay for the school resource officers. They are paid through a combination of the City where the schools are and the school district that the school is a part of.	No. The deputies during non-school time are dedicated to working on other school events or to the city where the school is.	These would be the same benefits that are realized by any city that utilizes school resource officers... An additional layer of security in schools, the ability for students, staff, and visitors to interact with the officers for professional reasons, but also to have prolonged visibility of and contact with the officers so they can be seen as ordinary human beings, not just police officers. These factors, among other efforts, can help to enhance the image and build trust of the agency and the profession over time.	Our school resource officers are in schools where the ACSO provides contract law enforcement services to that city. We don't have school resource officers in schools where that city has their own police department.
Renville	No	Not sure					
Rice County	No	Not sure					
Douglas	Yes	Not sure		1	0 Yes	PR	
Dakota	Yes	Not sure		75% (equal to 9 month school year) of total cost including vehicle etc	3 Yes (25%)	We believe it meets a need in the schools and helps build positive relations between the Sheriff's staff and students/families.	Not all of our schools have decided to maintain SRO's, but for those where they have, we think the relationship continues to work well for everyone. As a county we like the idea of law enforcement officers in the schools and building relationships. We are not happy at times about the expectation to criminalize behaviors that we think need alternative approaches. Law enforcement can sachet things from discipline to criminal. The courts are too clogged to be used for school based behaviors.
Mower	No	Yes					
Kandiyohi County	Yes	Yes		1 100% during school year only	yes	PR with school and students	
Nicollet	No	Not sure					
Nobles	No	Yes					The City of Worthington within Nobles County offers their ISD 518 a resource officer. I'm not aware of funding arrangements.
Goodhue County	Yes	Yes		2	40 Yes	Relationships with Kids, Crime prevention, additional response outside of school, relationship to work on worker shooter etc.	
Aitkin	Yes	No	1 officer at 1 school	None at this time. May change in the future.	He's a regular deputy so would do other work.	Safer schools.	Partially grant funded. Board may not approve later when grant expires.

County	Does your county employ school resource officers for your local schools?	Does a city in your county employ school resource officers?	If your county employs school resource officers, how many? Please skip if your county does not employ officer(s).	What percentage of the cost does your local school pay for the officer(s)? Please skip if your county does not employ officer(s).	Does the county pay for the time while school is off? Please skip if your county does not employ officer(s).	What benefits does your county receive by having school resource officers in your schools? Please skip if your county does not employ officer(s).	Final comments about school resource officers or considerations your county has made about the issue.
Pine	Yes	No	3 deputies--two districts have an SRO and two districts share an SRO. we contract for a total of 90 hours per week during the school year.	67% for the hours worked at the school	Yes	Positive interaction with youth/good relationship with school districts/more effective response	It is working well for the school districts and the county.
Jackson	Yes	No		1 50%	We pay 50% of the total annual cost	Program is 1.5 years old. Been well received by schools. Kids become familiar with law enforcement in a positive way. Helps with truancy. Possible social cost savings. Teachers feel safer. Also give the Sheriff another licenced officer available to fill shifts and respond to larger scale events.	We have had an officer for 1.5 years and had positive feedback from the schools that participate.
Ramsey County	No	Yes					Ramsey County employs a team of 10 community ambassadors that are part of a violence prevention initiative. The ambassadors do work with schools as part of the schools-based violence reduction work, so there are county-school district partnerships that exist outside of resource officers specifically. The program is called Healing Streets and I can share more upon request.
Morrison	No	No					
Chisago County	Yes	Yes		•The local school pays for 550 hours (26%) for service between September 1st through May 31st at our yearly police protection contract rate. (The city (Rush City) also pays for 550 hours (26%) of service between Sept 1st – May 31st in support of the SRO). The SRO is assigned to the school for a total of 1100 hours during the school	•The County pays for the remaining 980 hours while the Deputy is not assigned to the school or school is not in session. The SRO Deputy is reassigned to the Patrol Division during this period.	•A primary benefit of having an SRO is the immediate response and prevention of school-based crimes. Without the onsite SRO, County deputies would be responding to the school to handle emergency calls or pending investigations, drawing on unincorporated County resources. An SRO also improves interpersonal relationships with students and faculty by fostering positive interactions while providing a safe school environment.	
Redwood	No	Yes					
Kanabec	Yes	No	1 SRO split between 2 school districts	Currently 100%. We used to split the expenses with the schools but currently the County funds 100%.	Yes, the SRO goes back to regular deputy duties during the time school is off.	Improved relationships with at-risk students & families, improved relationships with the school officials	We are currently funding the SRO with ARPA dollars. When ARPA funds are done, the schools will have to fund a certain percentage or the program will be discontinued and the deputy will resume regular deputy duties.
Otter Tail	No	No					OTC has not discussed school resource officers.
Mille Lacs	Yes	Not sure		1 70% (Approximate)	No	Available for assistance in emergency situations and in the summer to assist in coverage for vacations	One city had employed an SRO. The school in question decided to no longer fund the position; we've attempted to work out an arrangement with them for an SRO, covering approximately 70% of the cost, but they have not had the budget or interest.
Crow Wing	No	Yes					
Blue Earth	No	Yes					
Faribault	Yes	Yes	1 at 0.75 FTE for school and 0.25 FTE as a road deputy	75% of our lowest paid sheriff's deputy	Yes, but they typically work as a road deputy when school is off.	Increased road deputy time with a veteran officer is a benefit especially when part-time deputies are scarce. Any time we can have an extra deputy in the county it is an added benefit.	It seems to be working well both for the county and for the school district.

County	Does your county employ school resource officers for your local schools?	Does a city in your county employ school resource officers?	If your county employs school resource officers, how many? Please skip if your county does not employ officer(s).	What percentage of the cost does your local school pay for the officer(s)? Please skip if your county does not employ officer(s).	Does the county pay for the time while school is off? Please skip if your county does not employ officer(s).	What benefits does your county receive by having school resource officers in your schools? Please skip if your county does not employ officer(s).	Final comments about school resource officers or considerations your county has made about the issue.
Pope County	Yes	Yes	1	Approximately 50%	Yes, the school only pays for the portion of school days.	Public Safety, Public Relations	Contract relies on school's use of grant money to pay their portion of the position. Resource officer is at grades 4-12 building of the consolidated school district that comprises most of the territory of the County, where this building lies outside any city limits, which is why the County is the agency partner here.
Meeker	Yes	Yes	1 - however, this is new for the 2023 budget so it hasn't been filled yet	0% - this was a major point of discussion and the Board ultimately decided to grant the Sheriff's request despite the lack of school funding	Yes	It was sold to the Board as creating closer relationships with troubled students and being able to address situations more proactively. We already have a deputy being regularly called to address issues in the schools.	The Board has been very supportive of this idea; however, the main contention has been the school districts have expressed an inability to fund.

# Goodhue County Land Use Management

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

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Building | Planning | Zoning  
Telephone: 651.385.3104  
Fax: 651.385.3106



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

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TO: Goodhue County Board of Commissioners  
FROM: Lisa M. Hanni, LUM Director / County Surveyor / County Recorder  
DATE: April 18, 2023 County Board meeting  
RE: Request to Waive fee

## **Summary:**

The Holden Church has requested a waiver from paying the Operating Permit fee for their SSTS on Parcel 44-019-0700.

## **Background:**

Operating Permits are required when someone has a holding tank. We want to see the records that they are actually pumping and maintaining the system. These systems are usually a last resort type of system for places that do not have the space or soils to put in an underground system or drain field.

The local septic program is required to have operating permits (OP's) by MN State Rule. The local ordinance was updated to include the parameters for OP's in 2014. In 2019 we started enforcing the OP program. All new qualifying systems have been required to obtain an OP, and existing systems that would require an OP would be enforced when another trigger such as a building permit, change in ownership, change in operation, or a significant land use that would change the water usage at the property.

There are currently about 60 active operating permits that regulate about 100,000 gallons of sewage per day. There will be 3 to 4 times that amount of existing systems that are expected to be regulated once one of the OP triggers is met.

We have 3 churches that own property that have OP's, including Holden. These systems have such low usage and if they indicated that they have a drain field, we have not been requiring the fee. The Holden church had a septic permit from 2010 indicating a holding tank near the park shelter, which was on the same parcel as the parsonage at the time. The parcel has since been split and the holding tank is on the parcel listed above.

Regardless of whether or not the Board chooses to waive the annual fee, the church will still need to submit pumping records to indicate they are pumping and maintaining their system.

## **Recommendation:**

Staff recommends the County Board waive the annual operating permit fee for Holden Church, as long as they provide pumping and maintenance records.

# Goodhue County Land Use Management

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

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Telephone: 651.385.3104  
Fax: 651.385.3106



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

TO: Goodhue County Board of Commissioners  
FROM: Lisa M. Hanni, LUM Director / County Surveyor / County Recorder  
DATE: April 18, 2023 County Board meeting  
RE: Byllesby Leases

## **Summary:**

The Board will be requested to give direction to staff to address encroachment issues in the Lake Byllesby Park.

## **Background:**

This is a brief background of the parcels adjacent to the park Trail:

- 1) Mr. Goudy splits property in the 1950's and 1960's.
- 2) 1964-1965 aerial photos show docks along lake
- 3) County received area around Byllesby from NSP in 1968 (our connecting trail is within this parcel).
- 4) April 1975 Board authorizes Lake Byllesby Liaison Committee to negotiate purchase of the remainder of the Goudy property for a park.
- 5) County purchased the 25.6 acres in 1977 from Mr. Goudy (which included the 7.5 acres to the west) using some LAWCON funding (see map)
- 6) According to the LAWCON provisions at the time "The local unit shall not at any time convert any property acquired or developed pursuant to this agreement to uses other than the public outdoor recreation uses as specified in the project proposal attached hereto, without the prior written approval of the Director or Regional Director." This document was not recorded in the Recorder's office so it was not discoverable in the public record.
- 7) 2002, County enters into lease agreement for owners to lease area they have encroached upon. Leases are supposed to be transferred upon sale of the properties, the County is to be notified of the transfer, and the leases terminate in 2027.
- 8) 2002, County grants CUP for septic encroachment on parcel 41-014-0700. Valid until it fails, however it is the only place for that property to have a septic system.
- 9) 2019, County applies for Legacy funding for pavilion.
- 10) 2022, staff initiate lease renewal due to pending sale. No agreement was reached.
- 11) 2023, County becomes aware of previous LAWCON grant and restrictions, DNR said no leases allowed and all property must be removed or it becomes public property. The one property that is in compliance can remain until 2027. Others have to be removed immediately.

Staff had a phone conference with DNR about conversion possibilities. Selling and keeping an easement for trail was not an option in their opinion; however, identifying an area as an easement to sell to cover the septic, and also potentially a 20' easement strip for dock purposes may be possible.

If the County Board agrees to pursue a proposal for a conversion, an appraisal or market analysis has to be acquired as part of the proposal to send to the DNR and National Park Service (NPS). The value from the appraisal will determine if it will be classified as a Small Conversion or if we have to do a larger conversion which would be more in depth and would be more costly.

In addition to the market analysis, the proposal needs to identify another piece of property (replacement piece) to add to the park or to CVT. This information is required in order for them to determine if they would approve the concept.

Regardless of the potential dock easements, the septic easement must be addressed.

**Board discussion:**

- 1) Does the Board want to offer to the three landowners the possibility of an easement for docks and go through the conversion process?
- 2) Is this a one-time offer?
- 3) Do all of them have to agree to move forward?
- 4) If we move forward, what do you want to charge for the sale of the easements and process?

DAKOTA COUNTY  
GOODHUE COUNTY

Lake Byllesby  
1,400+ acres



SCALE  
1" = 100'

25' EASEMENT

Zoned- Agricultural

Natural Area

W. Goudy  
7.35 acres

Natural Area - Trail Development

Goodhue County  
Existing 8.96 acres  
4402

Williams Property

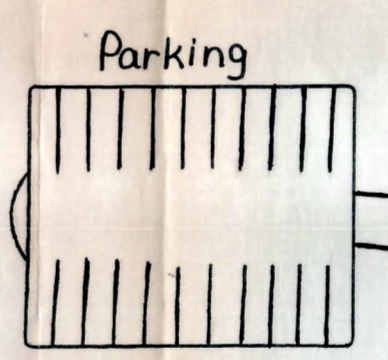
Schmidt House

Juettten House

W. Goudy  
18.57 acres

Softball Field  
+  
Playground

Bath-house  
+  
Toilets



Well

Road Access

Picnic

Picnic

Picnic

Picnic

Zoned- Agricultural

Pl 692+593  
Δ = 73° 30' RT.  
D = 3° 15'  
Ts = 1468.0  
Qs = 4° 52' 30"  
Ls = 300.0  
Lc = 1961.5

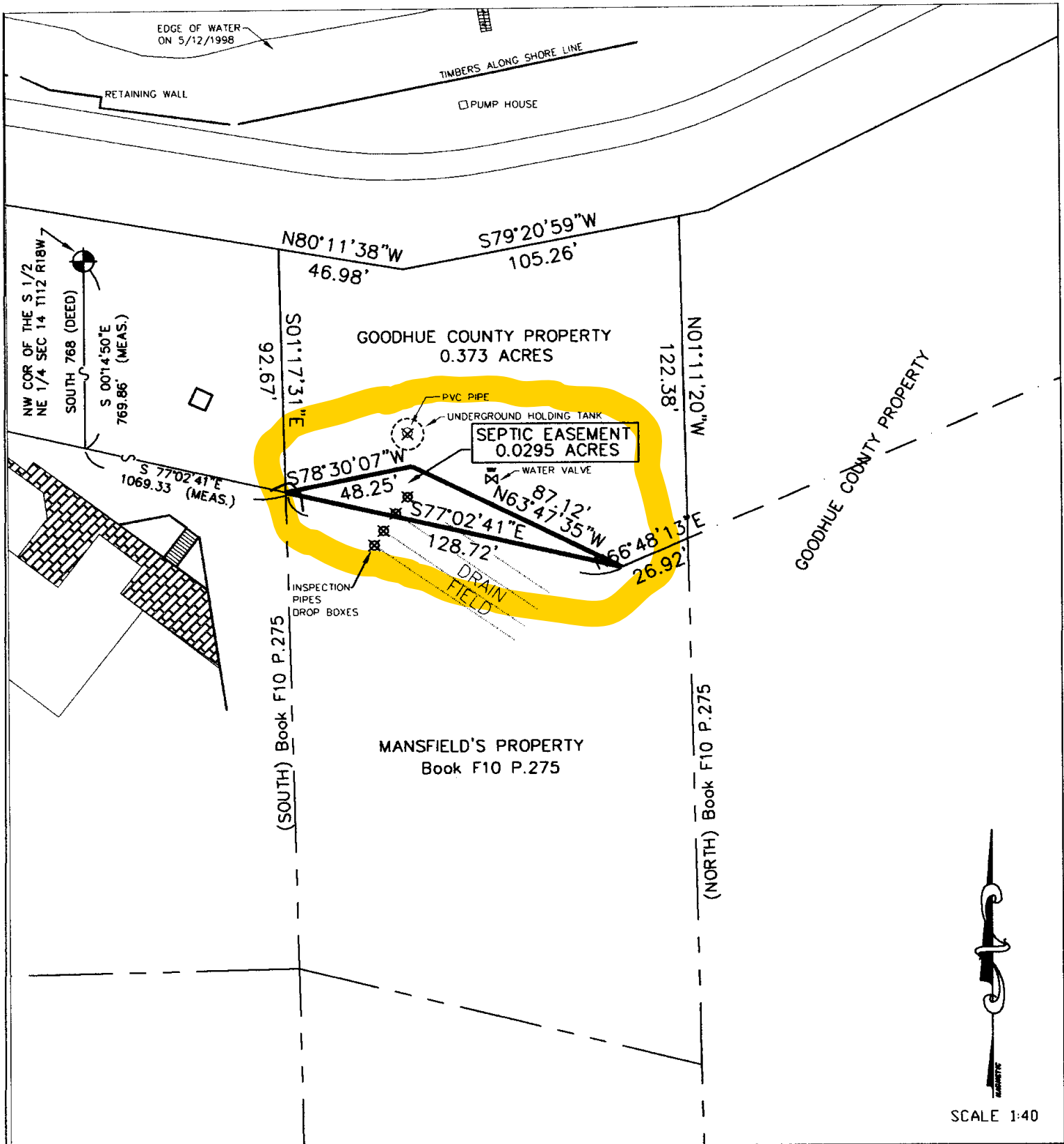
KEY

- █ Existing- Land presently owned
- █ Proposed acquisition
- █ Possible future acquisition
- Use area
- Buildings
- Well
- Parking
- Primary electrical line
- Secondary electrical line
- Overhead telephone line
- Dam

POST. 689+885

Project LAKE BYLLESBY RECREATION AREA			
Map	Boundary Map - Code 31	Scale	1"
	Environmental Intrusion - Code 32		1"
Planner	J. W. Bucher	Date	1-77
Township	112N	County	Goodh
Range	18W		
Source of Map Information Plat Map & Detailed Land Use			
Approved			Date
<i>Walter &amp; Betts</i> 1-31			





SCALE 1:40

MANSFIELD'S PROPERTY

REVISIONS DATE		BK:	PG.
4/09/02		SCALE AS SHOWN	
ISSUED DATE	CHECKED BY LMS	SHEET NO.	
4/03/02	DRAWN BY: JSE	1 OF 1	

SEC 14-112-18 STANTON TWP

SEPTIC EASEMENT

GOODHUE COUNTY, MN

**Goodhue County Public Works  
Project Status Report for April 18, 2023**

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	<b>Bidding</b>	
CSAH 2	Br. 25625	Removal of Br. 25501 complete. Project advertised March 31 <sup>st</sup> with a bid date scheduled for April 25 <sup>th</sup> .
CSAH 6	2023 Concrete Rehabilitation	Project advertised March 24 <sup>th</sup> with a bid date scheduled for April 18 <sup>th</sup> .
	<b>Road Construction</b>	
Various	2023 Guardrail CSAH 7 & 8	Project awarded to Mattison Contractors. Work to begin July 10 <sup>th</sup> .
Various	2023 Traffic Marking County Wide	Project awarded to Sir Lines-A-Lot. Work to begin May 15 <sup>th</sup> .
Various	2023 Seal Coat	Project awarded to Scott Construction. Work to begin June 5 <sup>th</sup> .
Various	2023 Micro-Surfacing	Project awarded to ASTECH. Work to begin July 31 <sup>st</sup> .
Various	2023 Bituminous Paving	Project awarded to Rochester Sand & Gravel. Work to begin June 5 <sup>th</sup> .
Twp	Br. 25623 Cherry Grove Twp	Project awarded to ICON Constructors. Bridge has been built. Approach grading to begin the week of April 14 <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. Pedestrian bridge and box culvert construction complete. Grading and turf establishment to begin once the weather allows. Project anticipated to be complete in May 2023.
CR 57	Bridge L0546	Project awarded to ICON Constructors. Construction completed. Project to be finalized in the spring, once turf is established.
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 needs to be finalized.

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	<b>Parks &amp; Trails</b>	
Byllesby	Park Pavilion Construction	Lift Bridge Builders awarded the construction contract. Ground breaking ceremony held May 6, 2022. Construction began May 11 <sup>th</sup> . 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.
	<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>



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: April 6, 2023  
RE: 2023 Staffing Report (through March)

Effective Date	Status	Name	Position	Notes
1/1/2023	Promotion/ Transfer	Sutton Brown, Steve	Patrol Sergeant - Civil	replacing Jay Kindseth
1/5/2023	Employment Ended	Bowron, Matt	Patrol Deputy	
1/6/2023	Employment Ended	McCarthy, Malachy	Patrol Deputy	
1/6/2023	Employment Ended	Gronquist, Alison	Summer Help	
1/6/2023	Employment Ended	Fiedler, Emma	Summer Help	
1/9/2023	New Hire	Germann-Hutter, Leslie	Facilities Maint. Tech	replacing John Kleeberger
1/9/2023	New Hire	Hayen, Matthew	Patrol Deputy	replacing John Madden
1/9/2023	Promotion/ Transfer	Otterness, Leslie	Office Support Specialist	replacing Katie Kosmach
1/9/2023	New Hire	Seaton, Brooke	Juvenile Case Administrator	replacing Michelle Walker
1/10/2023	Employment Ended	Czech, Joseph	Facilities Maintenance Tech	
1/12/2023	Employment Ended	Iverson, Dylan	Highway Equipment Operator	
1/17/2023	New Hire	Eckblad, Kevin	Facilities Maintenance Tech	replacing Dennis Andrews
1/20/2023	Employment Ended	Kindseth, Jay	Patrol Sergeant - Civil	
1/23/2023	New Hire	Stubfors, Sara	Appraiser	replacing Jordan Hillstead
1/24/2023	Employment Ended	Johnson, Jason	Patrol Deputy II	

2/1/2023	Promotion/ Transfer	Carda, Amy	Legal Secretary/ Case Aide	replacing Deb O'Connor
2/1/2023	Promotion/ Transfer	Hase, Nicole	Legal Secretary	replacing Amy Carda
2/1/2023	Employment Ended	O'Connor, Deb	Legal Secretary/ Case Aide	
2/6/2023	New Hire	Walker, Julie	Appraiser	replacing Austin Noble
2/17/2023	Employment Ended	Ahern, Dennis	Appraiser - Summer Help	
2/21/2023	New Hire	Kirpas, Robert	Support Enforcement Aide	replacing Jennifer George
2/23/2023	Employment Ended	Pierret, Patrick	Appraiser	
2/23/2023	Employment Ended	Davis-Boulden, Shalecka	Detention Deputy	
2/27/2023	New Hire	Aslakson, Rachel	Records Support Specialist	replacing Amanda Roy
2/28/2023	New Hire	McInnis, Becca	Appraiser	replacing Mike Smith
2/28/2023	New Hire	Vold, Jesse	Detention Deputy	replacing Anthony Wempner
2/28/2023	Employment Ended	Otterness, Leslie	Office Support Specialist	
3/4/2023	Promotion/ Transfer	Grabau, Mitch	Sergeant Deputy II	replacing Jason Johnson
3/6/2023	New Hire	Anway, Amanda	Social Worker	replacing Analise Dressen
3/6/2023	New Hire	Blue, Nicholas	Engineering Technician	replacing Cory Wersal
3/13/2023	New Hire	Dicke, Alex	Design Manager	replacing Ethan Seaberg
3/13/2023	New Hire	Sell, Brandon	Patrol Deputy	
3/14/2023	New Hire	Kindseth, Jay	67 day Civil/Transport	
3/17/2023	Employment Ended	Hanson, Josh	Emergency Management Director	
3/20/2023	New Hire	Archer, Ryan	IT Technical Support	replacing Hannah Carlson
3/20/2023	New Hire	DeWall, Samantha	Public Safety Telecommunicator	replacing Wayne Betcher
3/27/2023	Employment Ended	Jacobson, Jeremy	Detention Deputy	
3/27/2023	New Hire	Baack, Sarah	Patrol Deputy	replacing Tyler Rogers

3/27/2023	New Hire	Hesse, Justin	67 day boat and water	
3/31/2023	Employment Ended	Schwartau, Jane	Public Health Nurse	

**2023 CAPITAL PLAN REPORT - SUMMARY**

	<b>2023</b>	<b>2022</b>	<b>2023</b>	<b>2023</b>	<b>2023</b>
	<b>Budget</b>	<b>Capital</b>	<b>Final</b>	<b>Amount</b>	<b>Budget</b>
	<b>Request</b>	<b>Carryovers</b>	<b>Budget</b>	<b>Expended</b>	<b>Balance</b>
Administration	4,980.00		4,980.00	0.00	4,980.00
Attorney	10,996.00	173,904.00	184,900.00	0.00	184,900.00
County Board	1,037.00		1,037.00	0.00	1,037.00
Court Services	1,173.00		1,173.00	0.00	1,173.00
Extension	0.00	866.00	866.00	0.00	866.00
Facilities Maintenance	1,306,918.00	5,092.00	1,312,010.00	2,663.00	1,309,347.00
Finance & Taxpayer Services	126,121.00	245,390.00	371,511.00	13,424.27	358,086.73
Fleet		72,780.00	72,780.00	0.00	72,780.00
Health & Human Services	22,822.00		22,822.00	0.00	22,822.00
Human Resources	2,577.00		2,577.00	0.00	2,577.00
Information Technology	28,473.00	127,246.00	155,719.00	0.00	155,719.00
Planning/Building/Zoning/EH	78,000.00	10,063.00	88,063.00	0.00	88,063.00
Public Works	739,117.00	1,269,870.00	2,008,987.00	248,034.86	1,760,952.14
Recorder	10,000.00		10,000.00	0.00	10,000.00
<u>Sheriff:</u>					
ADC	141,625.00	3,358.00	144,983.00	7,425.91	137,557.09
Civil/Patrol Division	702,395.00	117,266.00	819,661.00	128,438.41	691,222.59
Communication Infrastructure	70,003.00	81,732.00	151,735.00	391.98	151,343.02
Seasonal B&W	195,934.00	8,448.00	204,382.00	5,949.43	198,432.57
Surveyor/GIS	101,664.00	3,006.00	104,670.00	0.00	104,670.00
Waste Management	444,606.00	223,330.00	667,936.00	122,007.00	545,929.00
<b>Total Capital Plan Budget</b>	<b>3,988,441.00</b>	<b>2,342,351.00</b>	<b>6,330,792.00</b>	<b>528,334.86</b>	<b>5,802,457.14</b>
Use of Fund Balance:General Rev	(62,000.00)		(62,000.00)		(62,000.00)
Use of Fund Balance:ARPA	(1,254,668.00)		(1,254,668.00)		(1,254,668.00)
Transfer:Sheriff Contingency	(4,300.00)		(4,300.00)		(4,300.00)
2022 Capital Carryover		(2,342,351.00)	(2,342,351.00)		(2,342,351.00)
<b>Total Capital Plan Levy</b>	<b>2,667,473.00</b>	<b>0.00</b>	<b>2,667,473.00</b>	<b>528,334.86</b>	<b>2,139,138.14</b>
		<b>2023 Summary</b>			
2023 Balance Forward		\$ 2,515,712.58			
<u>Funding Sources:</u>					
Tax Settlement & Related Aids					
Sale of Capital Assets (net)		\$ 55,155.00			
Energy Rebates					
Other Reimbursements					
Transfers: Other Revenue Sources		\$ 810,000.00			
2023 Plan Purchases		\$ (528,334.86)			
<b>3/31/2023</b>		<b>\$ 2,852,532.72</b>			

**2023 CAPITAL PLAN REPORT - SUMMARY**

	2023			
Department	Budgeted Amount	Spent as of 3/31/2023	Balance 2023	Original Recommended Account
				Vehicle #
<b>Administration</b>				
SURFACE PRO (2)	3,216.00		3,216.00	34-031-000-0000-6480
PROJECTOR: ADMIN CONFERENCE ROOM	882.00		882.00	34-031-000-0000-6432
PROJECTOR:105 CONFERENCE ROOM	882.00		882.00	34-031-000-0000-6432
	<b>4,980.00</b>	<b>-</b>	<b>4,980.00</b>	
<b>Attorney</b>				
COMPUTER (7)	6,172.00		6,172.00	34-091-000-0000-6432
LAPTOP (3)	4,824.00		4,824.00	34-091-000-0000-6480
EPSON PROJECTOR (2022 Carryover)	3,904.00		3,904.00	34-091-000-0000-6480
LAW LIBRARY/OFFICE REMODEL (2022 Carryover)	170,000.00		170,000.00	34-091-000-0000-6669
	<b>184,900.00</b>	<b>-</b>	<b>184,900.00</b>	
<b>County Board</b>				
VIDEO PROJECTOR	1,037.00		1,037.00	34-005-000-0000-6480
	<b>1,037.00</b>	<b>-</b>	<b>1,037.00</b>	
<b>Court Services</b>				
EPSON 1705C PROJECTOR	1,173.00		1,173.00	34-255-000-0000-6432
	<b>1,173.00</b>	<b>-</b>	<b>1,173.00</b>	
<b>Extension</b>				
DELL COMPUTER (2022 Carryover)	866.00		866.00	34-601-000-0000-6432
	<b>866.00</b>	<b>-</b>	<b>866.00</b>	
<b>Facilities Maint</b>				
COMPUTER (3)	2,645.00		2,645.00	34-111-000-0000-6432
LAPTOP	1,622.00		1,622.00	34-111-000-0000-6480
BOARD ROOM FURNITURE/FIXTURES	5,000.00		5,000.00	34-111-110-0000-6669
ADC LIGHTING INVERTER REPLACEMENT	42,983.00		42,983.00	34-111-113-0000-6669
MASTER CONTROL & DISPATCH A/C REPLACE	62,241.00		62,241.00	34-111-112-0000-6669
BOILER PLANT REPLACEMENT LEC-ADC-JUC	787,862.00	2,305.00	785,557.00	34-111-112-0000-6669
HVAC ROOF TOP UNIT REPLACEMENT (8)	236,000.00		236,000.00	34-111-110-0000-6669
HVAC MAKE UP AIR UNIT MODIFICATIONS	45,000.00		45,000.00	34-111-110-0000-6669
HVAC LIEBERT A/C UNIT 1 & 2 REPLACEMENT	112,150.00		112,150.00	34-111-110-0000-6669
HVAC BOARDROOM DUCTWORK MODS	11,415.00		11,415.00	34-111-110-0000-6669
60" ROTARY BROOM (2022 Carryover)	5,092.00		5,092.00	34-111-000-0000-6669
GOV CTR BD RM TECHNOLOGY UPGRADE		358.00	(358.00)	34-111-000-0000-6669
	<b>1,312,010.00</b>	<b>2,663.00</b>	<b>1,309,347.00</b>	
<b>Finance &amp; Taxpayer Services</b>				
TAX/CAMA SOFTWARE-PHASE 3	103,734.00		103,734.00	34-041-000-0000-6669
FRONT DESK SECURITY UPDATES	15,000.00		15,000.00	34-041-000-0000-6669
COMPUTER:BANKING	882.00		882.00	34-041-000-0000-6432
LAPTOPS (4)	4,979.00		4,979.00	34-041-000-0000-6480
LASERJET PRINTER	1,526.00		1,526.00	34-041-000-0000-6480
TAX/CAMA SOFTWARE-PHASE 1&2 (2022 Carryover)	233,440.00	1,522.00	231,918.00	34-041-000-0000-6669
(6) SURFACE PRO TABLETS: APPRAISERS (2022 Carryover)	11,100.00	11,019.70	80.30	34-055-000-0000-6669
COMPUTER (2021 Carryover)	850.00	882.57	(32.57)	34-055-000-0000-6432
	<b>371,511.00</b>	<b>13,424.27</b>	<b>358,086.73</b>	
<b>Fleet</b>				
2013 FORD TAURUS (2022 Carryover)	24,780.00		24,780.00	34-130-000-0000-6663
ELECTRIC CAR (2021 Carryover)	33,000.00		33,000.00	34-130-000-0000-6663
ELECTRIC CAR CHARGING STATION (2022 Carryover)	15,000.00		15,000.00	34-130-000-0000-6663
	<b>72,780.00</b>	<b>-</b>	<b>72,780.00</b>	
<b>Health &amp; Human Services</b>				
COMPUTERS (14)	22,822.00		22,822.00	34-001-000-0000-6998
	<b>22,822.00</b>	<b>-</b>	<b>22,822.00</b>	
<b>Human Resources</b>				
DESKTOP SCANNER: (3)	2,577.00		2,577.00	34-061-000-0000-6432
	<b>2,577.00</b>	<b>-</b>	<b>2,577.00</b>	
<b>Information Technology</b>				
SCANNER: CANON DR-M161 ii	850.00		850.00	34-063-000-0000-6432
UPS #2 SMART5000TEL3U (2018)	1,950.00		1,950.00	34-063-000-0000-6480
UPS #1 SMART5000TEL3U (2018)	1,950.00		1,950.00	34-063-000-0000-6480
SERVER DELL POWEREDGE R330	3,500.00		3,500.00	34-063-000-0000-6480
VM HOST SERVER POWEREDGE R740	15,000.00		15,000.00	34-063-000-0000-6669
LAPTOP DELL LATITUDE 5500	1,700.00		1,700.00	34-063-000-0000-6480
COMPUTER:SERCUITY PROJECT - PHS ADMIN	2,641.00		2,641.00	34-063-000-0000-6480
CISCO 48 PORT SWITCH (017)	882.00		882.00	34-063-000-0000-6432
IT CONFERENCE ROOM COMPUTER (2022 Carryover)	800.00		800.00	34-063-000-0000-6432
PHONE CONFERENCE BRIDGE SERVER (2022 Carryover)	2,500.00		2,500.00	34-063-000-0000-6480
COMPUTER FOR NEW EMPLOYEE (2022 Carryover)	1,750.00		1,750.00	34-063-000-0000-6480
IT OFFICE AT LEC (2022 Carryover)	800.00		800.00	34-063-000-0000-6432
VMWARE HOST SERVER (2017) (2022 Carryover)	20,000.00		20,000.00	34-063-000-0000-6669
VOICE FIREWALL (2022 Carryover)	2,000.00		2,000.00	34-063-000-0000-6480
SECURITY SYSTEM HARDWARE UPGRADES (2022 Carryover)	10,000.00		10,000.00	34-063-000-0000-6669
SWITCH PROJECT:LEC (2014) (2022 Carryover)	38,696.00		38,696.00	34-063-000-0000-6669



**2023 CAPITAL PLAN REPORT - SUMMARY**

2023 CAPITAL PLAN REPORT - SUMMARY						
Department		2023 Budgeted Amount	Spent as of 3/31/2023	Balance 2023	Original Recommended Account	Vehicle #
	NTWRK SWITCH REFRESH:GOV(2013) (2022 Carryover)	10,000.00		10,000.00	34-063-000-0000-6669	
	SWITCH REFRESH:JUS (2013) (2022 Carryover)	5,700.00		5,700.00	34-063-000-0000-6669	
	CISCO SWITCH:PHS (2011) (2022 Carryover)	5,000.00		5,000.00	34-063-000-0000-6669	
	CISCO SWITCH:ATTY (2011) (2022 Carryover)	5,000.00		5,000.00	34-063-000-0000-6669	
	CISCO SWITCH:COURTS (2011) (2022 Carryover)	5,000.00		5,000.00	34-063-000-0000-6669	
	CISCO SWITCH:IT (2011) (2022 Carryover)	5,000.00		5,000.00	34-063-000-0000-6669	
	CISCO SWITCH:SS (2011) (2022 Carryover)	5,000.00		5,000.00	34-063-000-0000-6669	
	CISCO SWITCH:WELFARE (2011) (2022 Carryover)	5,000.00		5,000.00	34-063-000-0000-6669	
	PW SWITCH (2014) (2022 Carryover)	5,000.00		5,000.00	34-063-000-0000-6669	
		155,719.00	-	155,719.00		
<b>Planning/Building/Zoning &amp; Environmental Health</b>						
	DESKTOP COMPUTER: (2)	3,000.00		3,000.00	34-127-127-0000-6480	
	DESKTOP COMPUTER: (2)	3,000.00		3,000.00	34-127-129-0000-6480	
	IMAGERUNNER COPIER:	6,000.00		6,000.00	34-127-000-0000-6669	
	2013 FORD F-150:	33,000.00		33,000.00	34-127-127-0000-6663	
	2014 FORD P/U #1441:	33,000.00		33,000.00	34-127-127-0000-6663	
	CANON SCANNER (2022 Carryover)	2,852.00		2,852.00	34-127-000-0000-6480	
	COMPUTER & COPIER SCANNER (2022 Carryover)	7,211.00		7,211.00	34-127-000-0000-6669	
		88,063.00	-	88,063.00		
<b>Public Works</b>						
	LAWN TRACTOR	8,299.00		8,299.00	34-340-000-0000-6669	
	LANDPRIDE ROTARY MOWER (2016)	15,747.00		15,747.00	34-340-000-0000-6669	
	LAPTOP	1,608.00		1,608.00	34-330-000-0000-6480	
	COMPUTERS (2)	3,423.00		3,423.00	34-320-000-0000-6480	
	SUPER TRUCK #2	258,241.00		258,241.00	34-340-000-0000-6663	
	LOWBOY TRAILER TRADE 1410	115,000.00		115,000.00	34-340-000-0000-6663	
	SIDE DUMP TRAILER - NO TRADE (2)	160,000.00		160,000.00	34-340-000-0000-6663	
	LAPTOP	1,608.00		1,608.00	34-330-000-0000-6480	
	2006 CHEVY SILVERADO PICKUP	65,000.00		65,000.00	34-340-000-0000-6663	
	4WD EXTCAB CHEVY PICKUP	51,000.00		51,000.00	34-340-000-0000-6663	
	LEEBOY TACK WAGON	19,191.00		19,191.00	34-340-000-0000-6669	
	TRACK LOADER & BROOM W/GUTTER BRUSH	40,000.00		40,000.00	34-340-000-0000-6669	
	2022 SUPER TRUCK (2022 Carryover)	268,567.00		268,567.00	34-340-000-0000-6663	
	05 CAT 140H MOTOR GRADER (2022 Carryover)	386,120.00		386,120.00	34-340-000-0000-6669	
	ROLLER/COMPACTOR (2022 Carryover)	45,000.00		45,000.00	34-340-000-0000-6669	
	2006 FORD F-150 2WD PICKUP (2022 Carryover)	58,280.00	55,883.63	2,396.37	34-340-000-0000-6663	2205
	2008 FORD PICKUP (2022 Carryover)	55,939.00	55,883.63	55.37	34-340-000-0000-6663	2206
	CREWCAB PICK UP TRUCK (2022 Carryover)	55,939.00	58,260.60	(2,321.60)	34-340-000-0000-6663	2203
	I-R P250WJD AIR COMPRESS (2022 Carryover)	35,000.00		35,000.00	34-340-000-0000-6669	
	1986 FORD LT 9000 WATER TRUCK (2022 Carryover)	77,271.00	78,007.00	(736.00)	34-340-000-0000-6663	
	4WD CHEVY EXT CAB TRUCK (2022 Carryover)	58,280.00		58,280.00	34-340-000-0000-6663	
	KENWORTH SIGN TRUCK (2022 Carryover)	229,474.00		229,474.00	34-340-000-0000-6663	2103
		2,008,987.00	248,034.86	1,760,952.14		
<b>Recorder</b>						
	COMPUTER: (6)	9,000.00		9,000.00	34-101-101-0000-6480	
	PRINTER	1,000.00		1,000.00	34-101-101-0000-6432	
		10,000.00	-	10,000.00		
<b>Sheriff - ADC</b>						
	WASHER: STS	700.00	579.00	121.00	34-207-000-0000-6432	
	IPAD:INTAKE	650.00	28.99	621.01	34-207-000-0000-6432	
	WALKIN FREEZER/COOLER	18,100.00		18,100.00	34-207-000-0000-6669	
	60" RESTAURANT GAS RANGE	7,000.00		7,000.00	34-207-000-0000-6669	
	GAS CONVECTION OVEN	9,500.00		9,500.00	34-207-000-0000-6669	
	MILNOR WASHER EXTRACTOR (2)	34,900.00		34,900.00	34-207-000-0000-6669	
	DRYER:STS	800.00	579.00	221.00	34-207-000-0000-6432	
	SHELVING-KITCHEN (NEAR SINKS)	1,000.00		1,000.00	34-207-000-0000-6432	
	ICE BIN-KITCHEN	1,350.00		1,350.00	34-207-000-0000-6480	
	FOOD MIXER-KITCHEN	16,200.00		16,200.00	34-207-000-0000-6669	
	ROBOT COUPE R301 FOOD PROCESSOR	2,600.00		2,600.00	34-207-000-0000-6480	
	PORTABLE RADIOS (7)	23,200.00		23,200.00	34-207-000-0000-6480	
	LAPTOPS (3)	4,275.00		4,275.00	34-207-000-0000-6480	
	DESKTOP COMPUTER: JAIL SERGEANTS (6)	7,350.00		7,350.00	34-207-000-0000-6480	
	SECURITY SYSTEM: COMPUTER CPU: VIDEO STORAGE (2)	11,000.00		11,000.00	34-207-000-0000-6669	
	DEFIBRILLATOR (2)	3,000.00	2,881.10	118.90	34-207-000-0000-6480	
	(2) TASERS: ADC (2022 Carryover)	3,358.00	3,357.82	0.18	34-207-000-0000-6480	
		144,983.00	7,425.91	137,557.09		
<b>Sheriff - Civil/Patrol</b>						
	21 MOBILE RADIOS/1 EOC MOBILE	137,900.00	4,515.44	133,384.56	34-201-000-0000-6669	
	OPTIMIZER FOR RADIOS	40,000.00	41,452.00	(1,452.00)	34-201-000-0000-6669	
	DRONE (2016)	3,000.00		3,000.00	34-201-000-0000-6480	
	IPAD FOR DRONE (2016)	500.00		500.00	34-201-000-0000-6480	
	CD PRINTER: (2017)	1,100.00		1,100.00	34-201-000-0000-6480	
	COMPUTERS (13)	22,895.00		22,895.00	34-201-000-0000-6480	
	RIFLES (12)	17,400.00	17,598.20	(198.20)	34-201-000-0000-6480	
	MISSION DARKNESS LOCKER BLOCKER	10,500.00		10,500.00	34-201-000-0000-6669	
	LESS LETHAL SINGLE LAUNCHER (ERT)	2,400.00		2,400.00	34-201-000-0000-6480	

2023 CAPITAL PLAN REPORT - SUMMARY						
		2023				
Department		Budgeted Amount	Spent as of 3/31/2023	Balance 2023	Original Recommended Account	Vehicle #
	TASERS (4)	5,500.00	5,368.00	132.00	34-201-000-0000-6480	
	GLOCKS/NIGHT SIGHTS (46)	23,300.00		23,300.00	34-201-000-0000-6432	
	TOUGHBOOK (13)	30,000.00		30,000.00	34-201-000-0000-6480	
	ERT: LONG RIFLE, M4 (8)	13,200.00		13,200.00	34-201-000-0000-6480	
	#1924 2020 FORD EXPLORER (2019)	68,400.00		68,400.00	34-201-000-0000-6663	2324
	#1925 2020 FORD EXPLORER (2019)	68,400.00		68,400.00	34-201-000-0000-6663	2325
	#1929 K-9 2019 CHEVY TAHOE (2019)	72,500.00		72,500.00	34-201-000-0000-6663	2327
	#1926 2020 FORD EXPLORER (2019)	68,400.00		68,400.00	34-201-000-0000-6663	2326
	#1922 RAM-1500	40,000.00		40,000.00	34-201-000-0000-6663	2321
	#1923 Dodge Durango	40,000.00		40,000.00	34-201-000-0000-6663	2322
	#1928 RAM-1500	40,000.00		40,000.00	34-201-000-0000-6663	2323
	#1725 GRAND CHEROKEE (2022 Carryover)	46,212.00		46,212.00	34-201-000-0000-6663	2221
	#1728 CHEVY TAHOE (2022 Carryover)	43,355.00	41,801.11	1,553.89	34-201-000-0000-6663	2222
	#1821 FORD EXPLORER (2022 Carryover)	17,499.00	17,703.66	(204.66)	34-201-000-0000-6663	2225
	POLE CAMERA (2016) (2022 Carryover)	6,000.00		6,000.00	34-201-000-0000-6669	
	GPS TRACKER:INVESTIGATIONS (2017) (2022 Carryover)	1,200.00		1,200.00	34-201-000-0000-6480	
		819,661.00	128,438.41	691,222.59		
<b>Sheriff - Communications</b>						
	CANNON FALLS MICROWAVE	54,407.00	82.98	54,324.02	34-211-000-0000-6669	
	ASPEN DC PLANT REPLACEMENT	15,596.00		15,596.00	34-211-000-0000-6669	
	CANNON FALLS TANK RECONDITIONING (2022 Carryover)	32,184.00	309.00	31,875.00	34-211-000-0000-6305	
	CONSOLETTES (2022 Carryover)	49,548.00		49,548.00	34-211-000-0000-6669	
		151,735.00	391.98	151,343.02		
<b>Sheriff - Seasonal B&amp;W</b>						
	ZODIAC INFLATABLE BOAT	10,500.00		10,500.00	34-205-000-0000-6669	
	KARAVAN TRAILER FOR ZODIAC BOAT	4,200.00		4,200.00	34-205-000-0000-6480	
	OUTBOARD ENGINE FOR ZODIAC BOAT	4,800.00		4,800.00	34-205-000-0000-6480	
	HUMMINBIRD SONAR	3,700.00		3,700.00	34-205-000-0000-6480	
	CHEVY SILVERADO	71,500.00		71,500.00	34-205-000-0000-6663	2328
	CHEVY SILVERADO	71,500.00		71,500.00	34-205-000-0000-6663	2329
	SNOWMOBILE TRAILER	21,000.00		21,000.00	34-205-000-0000-6663	
	DIVE TEAM DRYSUIT/GEAR (4)	2,882.00		2,882.00	34-205-000-0000-6480	
	DIVE TEAM FILL STATION (25% MATCH)	5,852.00	5,747.12	104.88	34-205-000-0000-6669	
	SIDE SONAR: ALUMACRAFT BOAT (2022 Carryover)	3,500.00		3,500.00	34-205-000-0000-6480	
	SIDE SONAR: LOWE BOAT (2022 Carryover)	3,500.00		3,500.00	34-205-000-0000-6480	
	MUNSON BOAT (DIVE BOAT) 25% (2022 Carryover)	1,448.00	202.31	1,245.69	34-205-000-0000-6669	
		204,382.00	5,949.43	198,432.57		
<b>Surveyor/GIS</b>						
	GPS RTK RECEIVER (2)	52,000.00		52,000.00	34-103-000-0000-6669	
	2014 FORD F250:	33,000.00		33,000.00	34-103-000-0000-6663	
	COMPUTERS (5)	9,556.00		9,556.00	34-103-000-0000-6480	
	LAPTOP	1,608.00		1,608.00	34-103-000-0000-6480	
	COPIER	5,500.00		5,500.00	34-103-000-0000-6669	
	PICO DRILL (2022 Carryover)	2,089.00		2,089.00	34-103-000-0000-6480	
	XEROX PRINTER (2022 Carryover)	917.00		917.00	34-103-000-0000-6432	
		104,670.00	-	104,670.00		
<b>Waste Management</b>						
	RECYCLING BOX	10,373.00		10,373.00	34-398-000-0000-6669	
	OIL CONTAINMENT SYSTEM	8,299.00		8,299.00	34-398-000-0000-6669	
	CATERPILLAR FORKLIFT (2014)	25,934.00		25,934.00	34-398-000-0000-6669	
	AMERICAN HORIZON BALER	400,000.00	122,007.00	277,993.00	34-398-000-0000-6669	
	30 CY BOX (2022 Carryover)	14,775.00		14,775.00	34-398-000-0000-6669	
	VERTECH CONVEYOR (2022 Carryover)	49,130.00		49,130.00	34-398-000-0000-6669	
	COMPARTMENT ROLLOFF (2012) (2022 Carryover)	13,935.00		13,935.00	34-398-000-0000-6669	
	AMERICAN HORIZON BALER (2022 Carryover)	145,490.00		145,490.00	34-398-000-0000-6669	
		667,936.00	122,007.00	545,929.00		
	<b>Total Capital Plan Budget</b>	\$ 6,330,792.00	\$ 528,334.86	\$ 5,802,457.14		
	USE OF FUND BALANCE: GENERAL REVENUE FUND	(62,000.00)		(62,000.00)		
	USE OF FUND BALANCE: ARPA	(1,254,668.00)		(1,254,668.00)		
	TRANSFER SHERIFF FORFEITURE/CONTINGENCY	(4,300.00)		(4,300.00)		
	USE OF FUND BALANCE: 2022 BUDGET CARRYOVER	(2,342,351.00)		(2,342,351.00)		
	<b>Capital Plan Levy</b>	\$ 2,667,473.00	\$ 528,334.86	\$ 2,139,138.14		

## DEBT SERVICE

### March 2023

Date	Description of Activity	Dept. 820	Dept 821	Dept. 825	Dept. 830	Dept. 840	
		2012A G.O. Highway Projects	2014A G.O. CIP Bonds-Hwy Projects	2012B Taxable G.O. Bonds (QECB)	2015A G.O. Citizens Bldg & Other CIP	Prior Years' Debt Residual	End of the Month Balance
<b>1/1/2023</b>	<b>Balance Forward</b>	<b>464,510.23</b>	<b>714,541.12</b>	<b>893,964.78</b>	<b>240,992.90</b>	<b>561,968.00</b>	<b>2,875,977.03</b>
1/27/2023	US Bank-Principal	(435,000.00)	(785,000.00)		(205,000.00)		
1/23/2023	US Bank-Interest	(4,023.75)	(28,018.75)	(22,338.75)	(144,075.00)		
<b>1/31/2023</b>	<b>Balance 1/31/23</b>	25,486.48	(98,477.63)	871,626.03	(108,082.10)	561,968.00	1,252,520.78
<b>2/28/2023</b>	<b>Balance 2/28/23</b>	25,486.48	(98,477.63)	871,626.03	(108,082.10)	561,968.00	1,252,520.78
3/15/2023	US Treasury			18,763.50			
3/17/2023	Baker Tilly			(3,100.00)			
<b>3/31/2023</b>	<b>Balance 3/31/23</b>	25,486.48	(98,477.63)	887,289.53	(108,082.10)	561,968.00	1,268,184.28
	<b>2023 Activity</b>	439,023.75	813,018.75	6,675.25	349,075.00	-	1,607,792.75
<b>NOTES:</b>	No Activity: February						
<i>Department 825, QECB Bonds will contain balances/funds carried over from prior years levy. The county budgets for the entire year's allocated payment but only pay the interest.                      The principal portion of the levy for this debt will stay in the departmental account until the final lump sum principal payment is paid 2/1/2027.</i>							
Per the State Auditors, any residual balances should be used to offset any remaining debt obligations.							
Per bond counsel, any residual balances can be used to fund projects that would otherwise be funded with bond proceeds							

**Special Revenue Fund  
Fund Balance Report  
March 2023**

	<b>2022 Balance</b>	<b>2023 Revenue</b>	<b>2023 Expenses</b>	<b>2023 Activity (net)</b>	<b>Balance 3/31/2023</b>
Ditch Fund	\$ 129,359.67	\$ 8,769.35	\$ 55,178.30	\$ (46,408.95)	\$ 82,950.72

**General Fund**  
**Fund Balance Report (Cash Basis)**  
**March 2023**

<b>Cash on Hand - General Fund</b>	<b>\$ 27,085,099.15</b>
<b>Restrictions</b>	<b>(4,540,667.91)</b>
<b>Commitments</b>	<b>(3,636,909.68)</b>
<b>Assignments</b>	<b>(3,204,627.62)</b>
<b>Unassigned Fund Balance (Cash on Hand)</b>	<b>\$ 15,702,893.94</b>

<b>Restrictions</b>	<b>2022 Balance</b>	<b>2023 Levy</b>	<b>2023 Revenues</b>	<b>2023 Expenses</b>	<b>2023 Activity (net)</b>	<b>Balance 3/31/2023</b>
Unclaimed Funds	\$ 1,188.48	\$ -	\$ 254.57	\$ -	\$ 254.57	\$ 1,443.05
Gravel Pit Closure/Restoration	331,057.28	-	3,418.00	-	3,418.00	334,475.28
ARP - American Rescue Plan	4,082,631.14	-	-	2,125,268.89	(2,125,268.89)	1,957,362.25
Local Assistance and Tribal Consistency	50,000.00	-	-	-	-	50,000.00
Law Library	310,068.97	-	20,190.38	18,614.87	1,575.51	311,644.48
Attorney's Forfeiture Fund	35,640.11	-	-	-	-	35,640.11
Attorney Victim/Witness Assistance	6,186.29	-	282.77	607.80	(325.03)	5,861.26
Drug Treatment Court	364,152.44	-	27,726.00	35,824.61	(8,098.61)	356,053.83
Recorder's Technology Fund	148,341.66	-	15,008.66	-	15,008.66	163,350.32
Recorder's Compliance Fund	250,484.75	-	16,509.53	19,000.48	(2,490.95)	247,993.80
Veterans Operational Grant	6,752.66	-	-	1,500.67	(1,500.67)	5,251.99
Veterans Transportation (donations) *	-	-	3,190.00	3,190.00	-	-
Buffer Initiative	293,067.00	-	-	-	-	293,067.00
Aquatic Invasive Species Prevention	222,643.54	-	-	20,487.60	(20,487.60)	202,155.94
Sheriff's Forfeiture Fund	-	-	-	-	-	-
Sheriff CounterAct	22,947.04	-	925.25	-	925.25	23,872.29
Sheriff's K-9 Account (donations)	20,353.00	-	1,831.00	-	1,831.00	22,184.00
Gun Permit Application Fees	60,700.29	-	17,105.00	17,567.21	(462.21)	60,238.08
Sheriff's Contingency	850.00	-	1,447.50	-	1,447.50	2,297.50
Enhanced 911 System	339,886.94	-	91,028.78	85,582.77	5,446.01	345,332.95
Correction Service Fee	21,565.00	-	340.00	78.95	261.05	21,826.05
Local Correctional Fees (Adult)	84,553.23	-	16,064.50	-	16,064.50	100,617.73
<b>Restricted Fund Balance</b>	<b>\$ 6,653,069.82</b>	<b>\$ -</b>	<b>\$ 215,321.94</b>	<b>\$ 2,327,723.85</b>	<b>\$ (2,112,401.91)</b>	<b>\$ 4,540,667.91</b>

<b>Commitments</b>	<b>2022 Balance</b>	<b>2023 Levy</b>	<b>2023 Revenues</b>	<b>2023 Expenses</b>	<b>2023 Activity (net)</b>	<b>Balance 3/31/2023</b>
Land Use/Environmental Ordinance	\$ 176,149.36	\$ -	\$ -	\$ -	\$ -	\$ 176,149.36
Petty Cash Change Funds	1,775.00	-	-	-	-	1,775.00
Employee Wellness Committee	11,043.12	-	-	646.28	(646.28)	10,396.84
Byllesby Dam	13,345.24	-	-	-	-	13,345.24
Compensated Absences	417,700.46	463,500.00	-	164,057.43	299,442.57	717,143.03
27th Payroll	896,741.00	425,000.00	-	-	425,000.00	1,321,741.00
Tax Court Settlements	226,500.00	-	-	1,000.00	(1,000.00)	225,500.00
Natural, tech, human-caused hazards	1,000,000.00	-	-	-	-	1,000,000.00
Tax Forfeited Property Funding	170,859.21	-	-	-	-	170,859.21
<b>Committed Fund Balance</b>	<b>\$ 2,914,113.39</b>	<b>\$ 888,500.00</b>	<b>\$ -</b>	<b>\$ 165,703.71</b>	<b>\$ 722,796.29</b>	<b>\$ 3,636,909.68</b>

<b>Assignments</b>	<b>2022 Balance</b>	<b>2023 Levy</b>	<b>2023 Revenues</b>	<b>2023 Expenses</b>	<b>2023 Activity (net)</b>	<b>Balance 3/31/2023</b>
Election Activities	\$ 49,034.44	\$ 61,000.00	\$ 1,423.99	\$ 13,061.96	49,362.03	98,396.47
County Motor Pool	119,142.45	-	13,802.10	10,897.07	2,905.03	122,047.48
Inmate Improvement Fund	108,141.62	-	8,859.03	5,647.25	3,211.78	111,353.40
Radio Tower Repairs	70,301.88	20,000.00	-	26,820.77	(6,820.77)	63,481.11
Rural Identification Funds	-	-	5,969.38	-	5,969.38	5,969.38
Employee Training & Development	-	39,750.00	-	1,841.91	37,908.09	37,908.09
County Program Aid Contingency	1,518,110.69	-	-	-	-	1,518,110.69
Building Contingencies	1,247,361.00	-	-	-	-	1,247,361.00
<b>Assigned Fund Balance</b>	<b>\$ 3,112,092.08</b>	<b>\$ 120,750.00</b>	<b>\$ 30,054.50</b>	<b>\$ 58,268.96</b>	<b>\$ 92,535.54</b>	<b>\$ 3,204,627.62</b>

\*Note the Veteran Transportation expense in excess of revenue was \$9,527.06 on March 31, 2023.



**Marty Kelly**  
Goodhue County Sheriff

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

## **MEDIA RELEASE**

**04-14-2023**

### **Boaters Need to Use Extreme Caution with High Water**

The Goodhue and Pierce County Sheriff's Offices are urging boaters to use extreme caution due to high water conditions. The recent precipitation and spring thaw have caused the Mississippi River to rapidly approach flood conditions. These high water levels creates dangerously strong currents.

If boaters have to venture out on the water during this period, they are reminded of the need to operate at slow speeds. They also need to be aware of the damage their boat's wake can cause to docks as well as contribute to shoreline erosion.

### **OFFICE OF THE GOODHUE COUNTY SHERIFF**

ADULT DETENTION  
CENTER  
651.267.2804

CIVIL DIVISION  
651.267.2601

RECORDS DIVISION  
651-267-2600

EMERGENCY  
MANAGEMENT  
651.267.2639

EMERGENCY  
COMMUNICATIONS  
651.385.3155

*An Equal Opportunity Employer*

The following is a summary of the claims to be reviewed and approved at the April 18, 2023 board meeting:

01	General Fund	\$	193,067.52
03	Public Works	\$	514,218.53
11	Human Service Fund	\$	14,744.31
12	GC Family Services Collaborative	\$	-
15	County Ditch 1	\$	2,975.00
20	National Opioid Settlement Fund	\$	-
25	EDA	\$	1,148.00
34	Capital Equipment	\$	238,366.43
35	Debt Service	\$	550.00
61	Waste Management	\$	10,373.43
72	Other Agency	\$	-
81	Settlement	\$	26,418.99
	Totals	\$	<u>1,001,862.21</u>

GROSS PAYROLL

(including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
3/17/2023	3/30/2023	\$ 1,214,136.91

Checks (WFXX,WFXX-ACH)	\$	957,361.47
EFT (Manual Warrants)	\$	<u>44,500.74</u>
Total:	\$	1,001,862.21

# 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>
12468	1512	Alliance Benefit Group	120.00	COBRA Invoice 2/2023	01-061-000-0000-6278	C137835	0
	<b>Warrant #</b>	<b>12468</b>	<b>Total</b>	<b>120.00</b>	<b>Date 3/20/2023</b>		
	<b>Final Total...</b>		<b>120.00</b>	<b>1</b>	<b>Transactions</b>		



# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	120.00	County General Revenue
	120.00	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>
12466	11506	Alerus Financial					
			1,107.50	FSA/HRA/HSA Fees 3/2023	01-061-000-0000-6283		0
			154.83	FSA/HRA/HSA Fees 3/2023	11-420-600-0010-6283		0
			59.55	FSA/HRA/HSA Fees 3/2023	11-420-640-0010-6283		0
			214.38	FSA/HRA/HSA Fees 3/2023	11-430-700-0010-6283		0
			59.55	FSA/HRA/HSA Fees 3/2023	11-479-478-0000-6283		0
			107.19	FSA/HRA/HSA Fees 3/2023	11-479-479-0000-6283		0
<b>Warrant #</b>	<b>12466</b>	<b>Total</b>	<b>1,703.00</b>	<b>Date 3/28/2023</b>			
	<b>Final Total...</b>		<b>1,703.00</b>	<b>6</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	1,107.50	County General Revenue
11	595.50	Health & Human Service Fund
	1,703.00	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>
12468	11506	Alerus Financial					
			22,649.66	3/30/23 Payroll-Co HSA Contrib	01-000-000-2504-2005		0
			4,240.35	3/30/23 Payroll-Co HSA Contrib	03-000-000-2504-2005		0
			14,148.81	3/30/23 Payroll-Co HSA Contrib	11-000-000-2504-2005		0
			576.91	3/30/23 Payroll-Co HSA Contrib	61-000-000-2504-2005		0
<b>Warrant #</b>	<b>12468</b>	<b>Total</b>	<b>41,615.73</b>	<b>Date 3/30/2023</b>			
	<b>Final Total...</b>		<b>41,615.73</b>	<b>4 Transactions</b>			

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	22,649.66	County General Revenue
3	4,240.35	County Road and Bridge
11	14,148.81	Health & Human Service Fund
61	576.91	Waste Management Facilities
	41,615.73	TOTAL

ndahlstrom  
04/03/2023

2:31:29PM

# 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>
12469	14168	Heartland Payment Systems LLC	1.50	ACH Funds Fee 3/2023	01-001-000-0000-6376		0
	<b>Warrant #</b>	<b>12469</b>	<b>Total</b>	<b>1.50</b>	<b>Date 3/31/2023</b>		
	<b>Final Total...</b>		<b>1.50</b>	<b>1</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

FUND

AMOUNT

NAME

1

1.50

County General Revenue

1.50 TOTAL

anderson  
03/31/2023

11:18:27AM  
Warrant Form **WFXX**  
Auditor's Warrants

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 03/31/2023  
Pay Date 03/31/2023



<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>
479	Affinity Plus Credit Union	16.00	37.027.0600 Overpmt	81-850-000-0000-2112		N
	<b>Warrant # 467151</b>	<b>Total...</b>	<b>16.00</b>			
15310	Allen/Keith Rodney	100.00	Per Diem: BOA Mtg 3/27	01-127-128-0000-6106		N
15310		42.31	BOA Mtg Mileage 3/27	01-127-128-0000-6331		N
	<b>Warrant # 467152</b>	<b>Total...</b>	<b>142.31</b>			
5588	Associated Bank	16,322.00	Refund 55.005.3830 Pay 22	81-850-000-0000-2106		N
5588		373.77	Refund Int 55.005.3830 Pay 22	81-850-000-0000-2106		N
	<b>Warrant # 467153</b>	<b>Total...</b>	<b>16,695.77</b>			
2477	Association of Minnesota Counties	700.00	2023 Leg Confr: (2)	01-005-000-0000-6357		N
2477		350.00	2023 Leg Confr: SArneson	01-031-000-0000-6357		N
2477		500.00	2023 Membership: SArneson	25-700-000-0000-6243	437	N
	<b>Warrant # 467154</b>	<b>Total...</b>	<b>1,550.00</b>			
15980	Bagnasco/Pablo	225.00	Spanish Interpr Svcs 3/17	01-011-000-0000-6283		N
	<b>Warrant # 467155</b>	<b>Total...</b>	<b>225.00</b>			
15972	Benson/Aliyah	104.16	Witness Mileage	01-091-000-0000-6355		N
15972		60.00	Witness Lost Wages	01-091-000-0000-6355		N
	<b>Warrant # 467156</b>	<b>Total...</b>	<b>164.16</b>			
15977	Bremer/Raymond H	24.00	55.850.0140 Overpmt	81-850-000-0000-2112		N
	<b>Warrant # 467157</b>	<b>Total...</b>	<b>24.00</b>			
15659	Breuer/Scott	100.00	Per Diem: BOA Mtg 3/27	01-127-128-0000-6106		N
15659		27.90	BOA Mtg Mileage 3/27	01-127-128-0000-6331		N
	<b>Warrant # 467158</b>	<b>Total...</b>	<b>127.90</b>			
15973	Brown/Lynn S	6.00	55.005.3390 Overpmt	81-850-000-0000-2112		N
	<b>Warrant # 467159</b>	<b>Total...</b>	<b>6.00</b>			
11439	CenturyLink	51.46	Sandhill Twr 3/19-4/18/23	01-281-280-0000-6201	651 388--2865	N
	<b>Warrant # 467160</b>	<b>Total...</b>	<b>51.46</b>			
10432	Compass Minerals America	971.52-	% mstr ded 9022336	03-310-000-0000-6506	1155467	N



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							<u>From Date</u>	<u>To Date</u>
10432	Compass Minerals America	10,381.57	Salt Zta			03-310-000-0000-6506	1155467	N
10432		656.35-	% mstr ded 9022340			03-310-000-0000-6506	1155467	N
10432		983.93-	% mstr ded 9022348			03-310-000-0000-6506	1155467	N
10432		1,012.05-	% mstr ded 9022346			03-310-000-0000-6506	1155467	N
10432		864.13-	% mstr ded 9022337			03-310-000-0000-6506	1155467	N
10432		2,129.48	Salt RW			03-310-000-0000-6506	1156722	N
10432		979.56-	% mstr ded 9022389			03-310-000-0000-6506	1156722	N
10432		219.02-	% mstr ded 9022394			03-310-000-0000-6506	1156156	N
10432		8,557.80	Salt RW			03-310-000-0000-6506	1156157	N
10432		1,055.76-	% mstr ded 9022386			03-310-000-0000-6506	1156157	N
10432		981.56-	% mstr ded 9022384			03-310-000-0000-6506	1156157	N
10432		919.03-	% mstr ded 9022331			03-310-000-0000-6506	1155468	N
10432		10,921.21	Salt Zta			03-310-000-0000-6506	1156156	N
10432		2,194.61	Salt Zta			03-310-000-0000-6506	1156721	N
10432		1,097.31-	% mstr ded 9022403			03-310-000-0000-6506	1156721	N
10432		745.27-	% mstr ded 9022396			03-310-000-0000-6506	1156156	N
10432		419.82-	% mstr ded 9022395			03-310-000-0000-6506	1156156	N
10432		12,808.09	Salt RW			03-310-000-0000-6506	1155468	N
10432		724.91-	% mstr ded 9022342			03-310-000-0000-6506	1155468	N
10432		1,058.67-	% mstr ded 9022388			03-310-000-0000-6506	1156157	N
10432		731.69-	% mstr ded 9022387			03-310-000-0000-6506	1156157	N
10432		1,056.51-	% mstr ded 9022341			03-310-000-0000-6506	1155468	N
10432		598.20-	% mstr ded 9022335			03-310-000-0000-6506	1155468	N
10432		1,066.91-	% mstr ded 9022334			03-310-000-0000-6506	1155468	N
10432		1,077.74-	% mstr ded 9022329			03-310-000-0000-6506	1155468	N
10432		1,071.92-	% mstr ded 9022402			03-310-000-0000-6506	1156156	N
10432		1,070.94-	% mstr ded 9022399			03-310-000-0000-6506	1156156	N
	<b>Warrant #</b>	<b>467161</b>	<b>Total...</b>			<b>27,629.96</b>		
3196	Data Practices Office	250.00	LE Data Wrkshp: SO'Keefe			01-091-000-0000-6357	00000736454	N
3196		250.00	LE Data Wrkshp: EBreza			01-091-000-0000-6357	00000736453	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>467162</b>	<b>Total...</b>	<b>500.00</b>			
15719	Day/Thomas		35.00	Cell Phone 3/2023	01-061-000-0000-6202		N
	<b>Warrant #</b>	<b>467163</b>	<b>Total...</b>	<b>35.00</b>			
15974	Dicke/Jared		34.00	31.005.0800 Overpmt	81-850-000-0000-2112		N
	<b>Warrant #</b>	<b>467164</b>	<b>Total...</b>	<b>34.00</b>			
15975	Dohman/Maxine		46.00	45.008.1000 Overpmt	81-850-000-0000-2112		N
	<b>Warrant #</b>	<b>467165</b>	<b>Total...</b>	<b>46.00</b>			
15982	Ericson/Rebecca		6,500.00	GC Trmt Crt Assessment 3/2023	01-091-132-0000-6283		N
	<b>Warrant #</b>	<b>467166</b>	<b>Total...</b>	<b>6,500.00</b>			
4644	Express Services, Inc.		864.00	Bldg Concierge Temp 3/19	01-001-000-0000-6850	28760434	N
4644			864.00	Bldg Concierge Temp 3/26	01-001-000-0000-6850	28794643	N
	<b>Warrant #</b>	<b>467167</b>	<b>Total...</b>	<b>1,728.00</b>			
7674	Fitzgerald Excavating And Trucking		24,500.00	CSAH 2 Br 25501 Removal	03-320-000-0000-6301	25501 Removal	N
	<b>Warrant #</b>	<b>467168</b>	<b>Total...</b>	<b>24,500.00</b>			
15948	Fox/Cindy		3,327.73	CARES-Permit 22-0978	01-003-000-0000-6892		N
	<b>Warrant #</b>	<b>467169</b>	<b>Total...</b>	<b>3,327.73</b>			
3266	Frontier Communications		89.92	Kenyon Phone	03-350-000-0000-6201	123197-2	N
3266			69.99	Kenyon DSL	03-350-000-0000-6209	123197-2	N
	<b>Warrant #</b>	<b>467170</b>	<b>Total...</b>	<b>159.91</b>			
6164	Gartner Law Office, LTD.		80.00	26.026.0500 Overpmt	81-850-000-0000-2112		N
	<b>Warrant #</b>	<b>467171</b>	<b>Total...</b>	<b>80.00</b>			
5518	Goering/Sheila		12.00	32.017.0502 Overpmt	81-850-000-0000-2112		N
5518			10.00	32.017.0500 Overpmt	81-850-000-0000-2112		N
	<b>Warrant #</b>	<b>467172</b>	<b>Total...</b>	<b>22.00</b>			
6819	Goodhue County Fair		160.00	Booth Fee	01-005-000-0000-6342		N
	<b>Warrant #</b>	<b>467173</b>	<b>Total...</b>	<b>160.00</b>			

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
21090	Goodhue County Recorder	46.00	Rec Fee 33.015.0500 etc	81-850-000-0000-2162	202300000209	N
21090		1.65	Deed Tax 33.015.0050 etc	81-850-000-0000-2162	202300000209	N
	<b>Warrant # 467174</b>	<b>Total... 47.65</b>				
13949	Griesert/Beverly Jo	1,021.80	Transp Mileage 3/10-3/24/23	01-121-140-0000-6220		N
	<b>Warrant # 467175</b>	<b>Total... 1,021.80</b>				
15767	Grote/Steve	640.33	Transp Mileage 2/1-3/2/23	01-121-140-0000-6220		N
	<b>Warrant # 467176</b>	<b>Total... 640.33</b>				
24500	Hennepin County Sheriff's Office	80.00	Subpoena Svc AKreider 3/24	01-011-000-0000-6277	88110	N
	<b>Warrant # 467177</b>	<b>Total... 80.00</b>				
15978	Johnson/Richard H	28.00	35.002.1200 Overpmt	81-850-000-0000-2112		N
15978		50.00	35.002.1201 Overpmt	81-850-000-0000-2112		N
	<b>Warrant # 467178</b>	<b>Total... 78.00</b>				
1461	Kenyon Municipal Utilities	360.64	Elec-Kyn	03-350-000-0000-6251	12-1783	N
1461		66.45	Wtr-Swr-Kyn	03-350-000-0000-6253	12-1783	N
	<b>Warrant # 467179</b>	<b>Total... 427.09</b>				
15280	Knight Barry Title	14.00	32.014.2100 Overpmt	81-850-000-0000-2112		N
	<b>Warrant # 467180</b>	<b>Total... 14.00</b>				
12835	Knight Barry Title United LLC	20.00	32.130.1661 Overpmt	81-850-000-0000-2112		N
	<b>Warrant # 467181</b>	<b>Total... 20.00</b>				
14074	Kohrs/Doris M	32.00	55.257.0070 Overpmt	81-850-000-0000-2112		N
	<b>Warrant # 467182</b>	<b>Total... 32.00</b>				
15268	Kyllo/Kevin L	164.00	47.034.1001 Overpmt	81-850-000-0000-2112		N
	<b>Warrant # 467183</b>	<b>Total... 164.00</b>				
12717	Lodermeier/Adam	46.00	33.009.0700 Overpmt	81-850-000-0000-2112		N
	<b>Warrant # 467184</b>	<b>Total... 46.00</b>				
11575	Loffler Companies Inc.	197.41	Copies 2/8-3/7/23	01-091-000-0000-6302	4294978	N
11575		5.00	Freight/Delivery 2/8-3/7/23	01-091-000-0000-6302	4294978	N

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	<u>Warrant #</u>	<u>Total...</u>	<u>202.41</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
8680	Mayo Clinic		37,751.19	Coroner Fees Q123	01-215-000-0000-6273		N
	<b>Warrant #</b>	<b>467186</b>	<b>Total...</b>				
			<b>37,751.19</b>				
6036	Mehrkens/Kurt		3,664.85	CARES-Permit 23-0038	01-003-000-0000-6892		N
	<b>Warrant #</b>	<b>467187</b>	<b>Total...</b>				
			<b>3,664.85</b>				
14994	Midwest Detail Supply Company		146.45	Wash/Shop Supplies	03-340-000-0000-6420	103270	N
	<b>Warrant #</b>	<b>467188</b>	<b>Total...</b>				
			<b>146.45</b>				
11025	Midwest Monitoring & Surveillance		360.00	Monitoring Fees 11/2022	01-011-000-0000-6850	1122513	N
11025			336.00	Monitoring Fees 2/2023	01-011-000-0000-6850	0223559	N
	<b>Warrant #</b>	<b>467189</b>	<b>Total...</b>				
			<b>696.00</b>				
38142	Minncor Industries		2,920.00	Mailbox Supp (38)	03-310-000-0000-6508	SOI-110507	N
	<b>Warrant #</b>	<b>467190</b>	<b>Total...</b>				
			<b>2,920.00</b>				
12239	Minneapolis Forensic Psychological Svcs		2,931.25	Prof Svc JThompson 2 & 3/23	01-011-000-0000-6272	25-JV-22-323	N
12239			2,625.00	Prof Svc HBrogan 1 & 3/23	01-011-000-0000-6272	25-JV-22-309	N
12239			1,400.00	Prof Svc NMeyer 1 & 3/23	01-011-000-0000-6272	25-JV-22-322	N
	<b>Warrant #</b>	<b>467191</b>	<b>Total...</b>				
			<b>6,956.25</b>				
837	Motorola Solutions Inc		129.60	Portable Rad Holsters (5) 3/9	01-201-000-0000-6454	8281588205	N
	<b>Warrant #</b>	<b>467192</b>	<b>Total...</b>				
			<b>129.60</b>				
11949	Nybo & Associates Inc.		6.00	55.912.0010 Overpmt	81-850-000-0000-2112		N
11949			104.00	55.912.0020 Overpmt	81-850-000-0000-2112		N
11949			6.00	55.912.0030 Overpmt	81-850-000-0000-2112		N
11949			66.00	52.100.2740 Overpmt	81-850-000-0000-2112		N
11949			4.00	55.835.0720 Overpmt	81-850-000-0000-2112		N
	<b>Warrant #</b>	<b>467193</b>	<b>Total...</b>				
			<b>186.00</b>				
15275	O'Kane Family Revocable Trust		96.00	30.035.0300 Overpmt	81-850-000-0000-2112		N
	<b>Warrant #</b>	<b>467194</b>	<b>Total...</b>				
			<b>96.00</b>				
803	Olmsted County		300.00	Breach Point Trng (2) 4/25	01-201-000-0000-6357	SHER-144936	N

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<u>Warrant #</u>		<u>Total...</u>	<u>300.00</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
15976	On Site Title		30.00	45.026.1400 Overpmt	81-850-000-0000-2112		N
<b>Warrant #</b>		<b>467195</b>	<b>Total...</b>				
			<b>30.00</b>				
15267	Otte/Kent M		28.00	45.016.0100 Overpmt	81-850-000-0000-2112		N
15267			22.00	45.016.0400 Overpmt	81-850-000-0000-2112		N
<b>Warrant #</b>		<b>467197</b>	<b>Total...</b>				
			<b>50.00</b>				
13742	Premier Biotech Labs, LLC		33.16	Shipping 2/22	01-091-132-0000-6405	2241203	N
13742			1,042.50	(6) 13 Panel Cup Tests 2/22	01-091-132-0000-6405	2241203	N
<b>Warrant #</b>		<b>467198</b>	<b>Total...</b>				
			<b>1,075.66</b>				
50500	Ramsey County Sheriff's Dept		90.00	Subpoena Svc: St v AWood 2/27	01-091-000-0000-6277	202302464	N
<b>Warrant #</b>		<b>467199</b>	<b>Total...</b>				
			<b>90.00</b>				
5136	Red Wing City-Public Works		57.74	Wash Bay/Sheriff Shed 2/2023	01-201-000-0000-6253	011876-000	N
5136			901.55	Wtr-Swr-Garb	03-350-000-0000-6253	9948-000	N
5136			303.16	Wtr/Swr-Shared	03-350-000-0000-6253	9948-002	N
5136			54.00	Sprinkler	03-350-000-0000-6306	9949-000	N
5136			245.71	Wtr/Swr/Garb RC	61-398-000-0000-6253	10040-000	N
5136			1,082.35	Residual Disp RC	61-398-192-0000-6839	10040-000	N
<b>Warrant #</b>		<b>467200</b>	<b>Total...</b>				
			<b>2,644.51</b>				
6685	River Valley Power & Sport Inc		249.99	Rpr: Prop 2019 Evinrude 3/23	01-205-000-0000-6304	74975	N
6685			249.99	Rpr: Prop 2019 Evinrude 3/23	01-205-000-0000-6304	75066	N
<b>Warrant #</b>		<b>467201</b>	<b>Total...</b>				
			<b>499.98</b>				
7495	Rockne Law Office		28.00	40.030.0101 Overpmt	81-850-000-0000-2112		N
<b>Warrant #</b>		<b>467202</b>	<b>Total...</b>				
			<b>28.00</b>				
15979	Skillestad Family Properties		10.00	52.280.0020 Overpmt	81-850-000-0000-2112		N
15979			36.00	52.100.1960 Overpmt	81-850-000-0000-2112		N
<b>Warrant #</b>		<b>467203</b>	<b>Total...</b>				
			<b>46.00</b>				
15965	Skillet Kitchen		3,069.21	Inmate Meals 3/1-3/5/23	01-207-000-0000-6463	INV00003158	N

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15965	Skillet Kitchen	4,564.58	Inmate Meals 3/6-3/12/23	01-207-000-0000-6463	INV00003159	N
	<b>Warrant # 467204</b>	<b>Total...</b>				
		<b>7,633.79</b>				
14712	Smith/Brett F	24.00	60.100.0210 Overpmt	81-850-000-0000-2112		N
	<b>Warrant # 467205</b>	<b>Total...</b>				
		<b>24.00</b>				
1974	South Country Health Alliance	17.55	January 20023 Interpreter Svcs	01-001-000-0000-6284		N
	<b>Warrant # 467206</b>	<b>Total...</b>				
		<b>17.55</b>				
1831	Streichers, Inc.	310.06	2021 Ammo/.308 Win 3/22	01-201-000-0000-6416	I1623498	N
1831		328.78	2022 Ammo/.223 Cal 3/22	01-201-000-0000-6416	I1623503	N
1831		412.00	2023 Ammo/.380 ACP 3/23	01-201-000-0000-6416		N
1831		310.06	2022 Ammo/.308 Win 3/24	01-201-000-0000-6416	I1624090	N
	<b>Warrant # 467207</b>	<b>Total...</b>				
		<b>1,360.90</b>				
13995	Tactical Install	771.00	23 Snwmobile Equip/Install 3/7	01-205-000-0000-6669	41	N
13995		5,461.25	#2222 Emerg Equip/Install 3/7	34-201-000-0000-6663	37	N
	<b>Warrant # 467208</b>	<b>Total...</b>				
		<b>6,232.25</b>				
2469	Toshiba America Business Solutions	72.40	Copier 4/2023	01-005-000-0000-6302	5024191929	N
2469		32.54	Copies 2/2023	01-005-000-0000-6302	5024191929	N
2469		72.41	Copier 4/2023	01-031-000-0000-6302	5024191929	N
2469		32.55	Copies 2/2023	01-031-000-0000-6302	5024191929	N
2469		72.41	Copier 4/2023	01-061-000-0000-6302	5024191929	N
2469		32.54	Copies 2/2023	01-061-000-0000-6302	5024191929	N
2469		151.51	Copier 4/2023	01-601-000-0000-6302	5024326011	N
2469		41.38	Copies 2/2023	01-601-000-0000-6402	5024326011	N
2469		22.41	Copies 2/2023	01-601-000-0000-6402	5024326011	N
	<b>Warrant # 467209</b>	<b>Total...</b>				
		<b>530.15</b>				
8752	Trahms/Wayne	60.00	39.023.0300 Overpmt	81-850-000-0000-2112		N
8752		22.00	39.014.0600 Overpmt	81-850-000-0000-2112		N
	<b>Warrant # 467210</b>	<b>Total...</b>				
		<b>82.00</b>				
9933	Tri-State Business Machines Inc	18.97	Copies 2/10-3/9/23	01-103-000-0000-6302	568373	N

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					<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
9933	Tri-State Business Machines Inc	40.35	Copies 1/10-2/9/23		01-103-000-0000-6302	566130	N
9933		40.35	Copies 1/10-2/9/23		01-105-000-0000-6302	566130	N
9933		18.97	Copies 2/10-3/9/23		01-105-000-0000-6302	568373	N
9933		114.23	Copies 2/10-3/9/23		01-127-127-0000-6302	568391	N
9933		114.22	Copies 2/10-3/9/23		01-127-128-0000-6302	568391	N
9933		40.35	Copies 1/10-2/9/23		01-127-129-0000-6302	566130	N
9933		18.97	Copies 2/10-3/9/23		01-127-129-0000-6302	568373	N
	<b>Warrant # 467211</b>	<b>Total...</b>	<b>406.41</b>				
3960	Voth/Donald	32.00	55.193.0220 Overpmt		81-850-000-0000-2112		N
	<b>Warrant # 467212</b>	<b>Total...</b>	<b>32.00</b>				
15886	Watermark Title Agency	46.00	42.134.0070 Overpmt		81-850-000-0000-2112		N
	<b>Warrant # 467213</b>	<b>Total...</b>	<b>46.00</b>				
1674	Wells Fargo Banks	1,151.11	Client Analysis 2/2023		01-001-000-0000-6375	23020135983	N
	<b>Warrant # 467214</b>	<b>Total...</b>	<b>1,151.11</b>				
2860	Zarnoth Brush Works, Inc.	740.00	Broom 2007		03-340-000-0000-6563	0192954-IN	N
	<b>Warrant # 467215</b>	<b>Total...</b>	<b>740.00</b>				
	<b>Warrant Form WFXX</b>	<b>Total...</b>	<b>162,065.13</b>		<b>143 Transactions</b>		

# Goodhue County

## WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
301	Advanced Business Systems, Inc	29.95	Mailing Print Labels GC 3/14	01-001-000-0000-6345	100283	N
301		11.50	Shipping 3/14	01-001-000-0000-6345	100283	N
	<b>Warrant # 39466</b>	<b>Total...</b>	<b>41.45</b>			
11387	Ahlbrecht/Jessica	35.00	Cell Phone 3/2023	01-061-000-0000-6202		N
	<b>Warrant # 39467</b>	<b>Total...</b>	<b>35.00</b>			
12044	American Tower Corporation	575.00	Frontenac Twr Rent: 4/2023	01-211-000-0000-6342	410479700	N
	<b>Warrant # 39468</b>	<b>Total...</b>	<b>575.00</b>			
2371	Anderson Rock & Lime Inc	295.72	De-icing Rock 49	03-310-000-0000-6502	48380	N
2371		194.95	De-icing Rock 57	03-310-000-0000-6502	48380	N
2371		177.92	De-icing Rock 44	03-310-000-0000-6502	48380	N
2371		83.40	De-icing Rock 1	03-310-000-0000-6502	48380	N
	<b>Warrant # 39469</b>	<b>Total...</b>	<b>751.99</b>			
6781	Benck/Andrea	35.00	Cell Phone 3/2023	01-031-000-0000-6202		N
	<b>Warrant # 39470</b>	<b>Total...</b>	<b>35.00</b>			
13552	BH Tubes	2,424.00	Oil Pan 1201	03-340-000-0000-6562	26347	N
	<b>Warrant # 39471</b>	<b>Total...</b>	<b>2,424.00</b>			
13220	Birmingham/Becky	101.92	Transp Mileage 2/7/23	01-121-140-0000-6220		N
	<b>Warrant # 39472</b>	<b>Total...</b>	<b>101.92</b>			
13708	Carlson/Hannah	30.00	Cell Phone 3/2023	01-063-000-0000-6202		N
13708		40.00	Internet 3/2023	01-063-000-0000-6209		N
	<b>Warrant # 39473</b>	<b>Total...</b>	<b>70.00</b>			
14424	Community And Economic Deveoplment Assoc	648.00	March 2023 Services	25-700-000-0000-6278		N
	<b>Warrant # 39474</b>	<b>Total...</b>	<b>648.00</b>			
9680	Dennis Ph.d.,LP,LMFT/Kenneth L	850.00	Psych Eval: OKahn 25-PR-23-313	01-011-000-0000-6272	230315	N
	<b>Warrant # 39475</b>	<b>Total...</b>	<b>850.00</b>			
2370	Ekblad/Jeff	35.00	Cell Phone 3/2023	01-103-000-0000-6202		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>39476</b>	<b>Total...</b>	<b>35.00</b>			
13223	Ferguson/Janet		30.00	Cell Phone 3/2023	01-255-000-0000-6202		N
	<b>Warrant #</b>	<b>39477</b>	<b>Total...</b>	<b>30.00</b>			
9305	Fox/Darwin		100.00	Per Diem: BOA Mtg 3/27	01-127-128-0000-6106		N
9305			17.03	BOA Mtg Mileage 3/27	01-127-128-0000-6331		N
	<b>Warrant #</b>	<b>39478</b>	<b>Total...</b>	<b>117.03</b>			
15610	Hanley/Kate		30.00	Cell Phone 3/2023	01-255-000-0000-6202		N
	<b>Warrant #</b>	<b>39479</b>	<b>Total...</b>	<b>30.00</b>			
2283	Holst/Kristine		35.00	Cell Phone 3/2023	01-201-000-0000-6202		N
	<b>Warrant #</b>	<b>39480</b>	<b>Total...</b>	<b>35.00</b>			
3972	Innovative Office Solutions, LLC		3.55	Office Supplies 3/21	01-091-000-0000-6405	IN4126767	N
3972			40.61	Folders 3/13	01-091-000-0000-6405	IN4119346	N
	<b>Warrant #</b>	<b>39481</b>	<b>Total...</b>	<b>44.16</b>			
1427	Jaeger/Mark Alan		30.00	Cell Phone 3/2023	01-255-000-0000-6202		N
	<b>Warrant #</b>	<b>39482</b>	<b>Total...</b>	<b>30.00</b>			
15961	JR Nelson & Company		278.53	Plat Plot/Mylar Setup 3/13	01-103-000-0000-6302	17056	N
	<b>Warrant #</b>	<b>39483</b>	<b>Total...</b>	<b>278.53</b>			
12612	Kelly/Dan		30.00	Cell Phone 3/2023	01-255-000-0000-6202		N
	<b>Warrant #</b>	<b>39484</b>	<b>Total...</b>	<b>30.00</b>			
15126	Koberoski/Alexandra		30.00	Cell Phone 3/2023	01-127-128-0000-6202		N
	<b>Warrant #</b>	<b>39485</b>	<b>Total...</b>	<b>30.00</b>			
12152	Lance/Stacy L		35.00	Cell Phone 3/2023	01-031-000-0000-6202		N
	<b>Warrant #</b>	<b>39486</b>	<b>Total...</b>	<b>35.00</b>			
8742	Mandelkow/Mark		100.00	BOA Mtg Security 3/27	01-127-128-0000-6284		N
	<b>Warrant #</b>	<b>39487</b>	<b>Total...</b>	<b>100.00</b>			
1721	Matthews/Tris		35.00	Cell Phone 3/2023	01-201-000-0000-6202		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>39488</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			<b>35.00</b>				
14800	Naatz/Thomas		30.00	Cell Phone 3/2023	01-063-000-0000-6202		N
14800			40.00	Internet 3/2023	01-063-000-0000-6209		N
	<b>Warrant #</b>	<b>39489</b>	<b>Total...</b>				
			<b>70.00</b>				
7240	Norton Psychological Services		375.00	Psych Evals/Schafer 3/22/23	01-201-000-0000-6291		N
	<b>Warrant #</b>	<b>39490</b>	<b>Total...</b>				
			<b>375.00</b>				
2610	Nygaard/Ronald H.		841.02	Transp Mileage 2/15-3/8/23	01-121-140-0000-6220		N
	<b>Warrant #</b>	<b>39491</b>	<b>Total...</b>				
			<b>841.02</b>				
15062	O'Rourke Media Group-MN LLC		19.89	February 2023 Minutes	01-005-000-0000-6242	349392	N
15062			77.55	RFP Branding/Minutes 2/28	01-005-000-0000-6242	348822	N
15062			50.00	Exp of Redemption 3/18	01-041-000-0000-6242	349890	N
15062			51.00	Exp of Redemption 3/25	01-041-000-0000-6242	349890	N
15062			368.50	22 Delq Tax List 3/25	01-041-000-0000-6242	349887	N
15062			14.44	Public Hearing Ntc 4/4/23	01-127-128-0000-6242	349892	N
15062			1.00	Affidavit 4/4/23	01-127-128-0000-6242	349892	N
	<b>Warrant #</b>	<b>39492</b>	<b>Total...</b>				
			<b>582.38</b>				
8856	Ostlund/Emily		30.00	Cell Phone 3/2023	01-255-000-0000-6202		N
	<b>Warrant #</b>	<b>39493</b>	<b>Total...</b>				
			<b>30.00</b>				
12189	Pierret/Samantha		30.00	Cell Phone 3/2023	01-127-128-0000-6202		N
	<b>Warrant #</b>	<b>39494</b>	<b>Total...</b>				
			<b>30.00</b>				
15865	Priebe/Mary		29.15	Cell Phone 3/2023	01-061-000-0000-6202		N
	<b>Warrant #</b>	<b>39495</b>	<b>Total...</b>				
			<b>29.15</b>				
5195	Rechtzigel/Randall William		100.00	Per Diem: BOA Mtg 3/27	01-127-128-0000-6106		N
5195			29.21	BOA Mtg Mileage 3/27	01-127-128-0000-6331		N
	<b>Warrant #</b>	<b>39496</b>	<b>Total...</b>				
			<b>129.21</b>				
50705	Red Wing Ace Hardware		161.64	Windshield Wash 3/22	01-201-000-0000-6303	221171/1	N
50705			8.00	Hand Soap 3/22	01-201-000-0000-6420	221171/1	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>On-Behalf-of-Name</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO # Tx</u> <u>To Date</u>
50705	Red Wing Ace Hardware	14.39	Ice Melt		03-350-000-0000-6306	220797/1	N
50705		5.39	Trim Glue		03-350-000-0000-6563	220926/1	N
50705		14.92	Plumbing Matls-RW BrkRm		03-350-000-0000-6563	221044/1	N
	<b>Warrant #</b>	<b>39497</b>	<b>Total...</b>		<b>204.34</b>		
15968	Riegelman/Cameron	18.52	Overnight Trng Meal 3/5		01-207-000-0000-6332		N
15968		20.25	Overnight Trng Meal 3/6		01-207-000-0000-6332		N
15968		23.49	Overnight Trng Meal 3/7		01-207-000-0000-6332		N
15968		11.79	Overnight Trng Meal 3/9		01-207-000-0000-6332		N
	<b>Warrant #</b>	<b>39498</b>	<b>Total...</b>		<b>74.05</b>		
15249	Schmidt/Dan	30.00	Cell Phone 3/2023		01-063-000-0000-6202		N
15249		40.00	Internet 3/2023		01-063-000-0000-6209		N
	<b>Warrant #</b>	<b>39499</b>	<b>Total...</b>		<b>70.00</b>		
15864	Seaton/Brooke	30.00	Cell Phone 3/2023		01-255-000-0000-6202		N
	<b>Warrant #</b>	<b>39500</b>	<b>Total...</b>		<b>30.00</b>		
11804	Smith/John	30.00	Cell Phone 3/2023		01-063-000-0000-6202		N
	<b>Warrant #</b>	<b>39501</b>	<b>Total...</b>		<b>30.00</b>		
11982	Summit Food Service LLC	256.00	Inmate Laundry 2/25-2/28/23		01-207-000-0000-6366	INV2000167681	N
11982		3,288.12	Inmate Meals 2/25-2/28/23		01-207-000-0000-6463	INV2000167680	N
11982		31.75	CR WabashaMealPrep		01-207-000-0000-6463	INV2000167680	N
	<b>Warrant #</b>	<b>39502</b>	<b>Total...</b>		<b>3,512.37</b>		
15500	Tople/Briggs	35.00	Cell Phone 3/2023		01-031-000-0000-6202		N
	<b>Warrant #</b>	<b>39503</b>	<b>Total...</b>		<b>35.00</b>		
8735	Vieths-Augustine/Lavon	35.00	Cell Phone 3/2023		01-055-000-0000-6202		N
	<b>Warrant #</b>	<b>39504</b>	<b>Total...</b>		<b>35.00</b>		
15969	Vold/Jesse	14.25	Overnight Trng Meal 3/6		01-207-000-0000-6332		N
15969		18.25	Overnight Trng Meal 3/8		01-207-000-0000-6332		N
15969		18.28	Overnight Trng Meal 3/9		01-207-000-0000-6332		N
15969		17.13	Overnight Trng Meal 3/10		01-207-000-0000-6332		N

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

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 03/31/2023  
Pay Date 03/31/2023



<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>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>39505</b>	<b>Total...</b>	<b>67.91</b>			
15970	Whitehead/Kainen		20.00	Overnight Trng Meal 3/6	01-207-000-0000-6332		N
15970			13.00	Overnight Trng Meal 3/8	01-207-000-0000-6332		N
15970			16.78	Overnight Trng Meal 3/9	01-207-000-0000-6332		N
15970			14.36	Overnight Trng Meal 3/10	01-207-000-0000-6332		N
	<b>Warrant #</b>	<b>39506</b>	<b>Total...</b>	<b>64.14</b>			
8000	Wyld/Eddy		30.00	Cell Phone 3/2023	01-063-000-0000-6202		N
8000			40.00	Internet 3/2023	01-063-000-0000-6209		N
	<b>Warrant #</b>	<b>39507</b>	<b>Total...</b>	<b>70.00</b>			
	<b>Warrant Form</b>	<b>WFXX-ACH</b>	<b>Total...</b>	<b>12,641.65</b>	<b>74 Transactions</b>		
		<b>Final Total...</b>	<b>174,706.78</b>	<b>217 Transactions</b>			

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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>
65	WFXX	467151	467215	03/31/2023	03/31/2023				
42	WFXX-ACH	39466	39507	03/31/2023	03/31/2023	32	3,579.43	10	9,062.22
	TOTAL								

# Goodhue County

## WARRANT REGISTER Auditor Warrants

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### RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>		
1	87,831.24	County General Revenue	8,782.96	79,048.28		
3	60,992.81	County Road and Bridge	3,210.69	57,782.12		
25	1,148.00	Economic Development Authority	648.00	500.00		
34	5,461.25	Capital Plan	-	5,461.25		
61	1,328.06	Waste Management Facilities	-	1,328.06		
81	17,945.42	Settlement Fund	-	17,945.42		
	174,706.78	TOTAL	12,641.65	TOTAL ACH	162,065.13	TOTAL NON-ACH

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04/04/2023

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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>
12470	14663	Merchants Bank	25.00	Service Charge 3/2023	01-001-000-0000-6375		0
	<b>Warrant #</b>	<b>12470</b>	<b>Total</b>	<b>25.00</b>	<b>Date 4/3/2023</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



ndahlstrom  
04/05/2023

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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>
12471	14168	Heartland Payment Systems LLC					
			975.51	CC TXN Fees 3/2023	01-001-000-0000-6376		0
			60.00	CC Equip Rent 3/2023	01-001-000-0000-6376		0
<b>Warrant #</b>	<b>12471</b>	<b>Total</b>	<b>1,035.51</b>	<b>Date 4/3/2023</b>			
	<b>Final Total...</b>		<b>1,035.51</b>	<b>2</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

FUND

AMOUNT

NAME

1

1,035.51

County General Revenue

1,035.51 TOTAL

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 04/07/2023  
Pay Date 04/07/2023



<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	45.48	Grease Zta			03-340-000-0000-6561	770952	N
1353		45.48	Grease Kyn			03-340-000-0000-6561	770952	N
1353		45.48	Grease CF			03-340-000-0000-6561	770952	N
1353		136.44	Grease RW			03-340-000-0000-6561	770952	N
1353		99.10-	Fuel Discount Kyn			03-340-000-0000-6565	818759	N
1353		3,676.61	Diesel Kyn			03-340-000-0000-6565	818759	N
1353		526.43	DEF RW			03-340-000-0000-6565	770952	N
	<b>Warrant #</b>	<b>467216</b>	<b>Total...</b>			<b>4,376.82</b>		
2687	ANCOM Communications, Inc.	359.09	Install Radio 2203			03-340-000-0000-6303	113947	N
2687		359.09	Install Radio 2205			03-340-000-0000-6303	113947	N
2687		359.09	Install Radio 2206			03-340-000-0000-6303	113947	N
	<b>Warrant #</b>	<b>467217</b>	<b>Total...</b>			<b>1,077.27</b>		
9329	Bevcomm	79.95	Internet: PI Offc 4/23			01-201-000-0000-6209	13247726	N
	<b>Warrant #</b>	<b>467218</b>	<b>Total...</b>			<b>79.95</b>		
10622	Bredemus Hardware Company Inc.	600.00	Install Lock 3/24/23			01-071-071-0000-6305	2689771	N
10622		2,000.00	Door Hrdwr/Trim Install 3/24			01-111-000-0000-6371	2689781	N
	<b>Warrant #</b>	<b>467219</b>	<b>Total...</b>			<b>2,600.00</b>		
15985	Bussler Publishing, Inc	774.00	Amended Sumons 3/2023			01-011-000-0000-6277	34644	N
	<b>Warrant #</b>	<b>467220</b>	<b>Total...</b>			<b>774.00</b>		
15828	Cannon Valley Garage Doors, LLC	3,840.69	Garage Door Opener ADC 1/30			01-111-113-0000-6305	24112855	N
	<b>Warrant #</b>	<b>467221</b>	<b>Total...</b>			<b>3,840.69</b>		
15250	Central Farm Service	207.84	Diesel 2101			03-340-000-0000-6565	751280	N
15250		251.94	Diesel 2001			03-340-000-0000-6565	751297	N
15250		96.59	Diesel 2001			03-340-000-0000-6565	751311	N
15250		176.19	Diesel 2101			03-340-000-0000-6565	751315	N
15250		70.00	Unleaded 0804			03-340-000-0000-6567	754285	N
15250		62.10	Unleaded 0804			03-340-000-0000-6567	751117	N
	<b>Warrant #</b>	<b>467222</b>	<b>Total...</b>			<b>864.66</b>		

# Goodhue County

## WARRANT REGISTER Auditor Warrants

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10432	Compass Minerals America	1,077.74-	% mstr ded	9055821	03-310-000-0000-6506	1160975	N
10432		2,155.48	Salt RW		03-310-000-0000-6506	1160975	N
10432		68,376.56	Salt Kyn		03-310-000-0000-6506	1161163	N
10432		8,716.40	Salt RW		03-310-000-0000-6506	1161514	N
10432		421.07-	% mstr ded	9055898	03-310-000-0000-6506	1161514	N
10432		4,362.10	Salt RW		03-310-000-0000-6506	1162054	N
10432		282.24-	% mstr ded	9056002	03-310-000-0000-6506	1162608	N
10432		2,171.08	Salt RW		03-310-000-0000-6506	1162608	N
	<b>Warrant # 467223</b>	<b>Total...</b>	<b>84,000.57</b>				
12768	Dell Marketing L.P.	889.71	(3) Hnd Strap/Kbrd Cover/Pen		34-055-000-0000-6480	10651616810	N
	<b>Warrant # 467224</b>	<b>Total...</b>	<b>889.71</b>				
15469	Dultmeier Sales	17.40	Ball Valve 1/2" Stock		03-340-000-0000-6562	4019720	N
15469		21.40	EPDM Valve Kit 2001		03-340-000-0000-6562	4019720	N
15469		123.31	Brine Solenoid Valve Stock		03-340-000-0000-6562	4019720	N
	<b>Warrant # 467225</b>	<b>Total...</b>	<b>162.11</b>				
4644	Express Services, Inc.	864.00	Bldg Concierge Temp 4/2		01-001-000-0000-6850	28820271	N
	<b>Warrant # 467226</b>	<b>Total...</b>	<b>864.00</b>				
8143	Force America Inc	80.76	Rocker Switches Stock		03-340-000-0000-6562	001-1713351	N
	<b>Warrant # 467227</b>	<b>Total...</b>	<b>80.76</b>				
1961	Glenn Klair Plumbing & Heating, Inc.	1,477.68	Install RPZ for Hydrant		03-350-000-0000-6305	19437	N
	<b>Warrant # 467228</b>	<b>Total...</b>	<b>1,477.68</b>				
8568	Goodhue County Inmate Trust Account	521.40	Inmate Wrkr Pay 31/-3/31/23		01-207-240-0000-6284		N
	<b>Warrant # 467229</b>	<b>Total...</b>	<b>521.40</b>				
21090	Goodhue County Recorder	276.00	Rec Fee Emerald Valley etc		81-850-000-0000-2162		N
21090		145.02	Deed Tax Emerald Valley etc		81-850-000-0000-2162		N
21090		46.00	Rec Fee 68.280.0010 etc		81-850-000-0000-2162		N
21090		1.65	Deed Tax 68.280.0010 etc		81-850-000-0000-2162		N
21090		46.00	Rec Fee 70.380.0320 etc		81-850-000-0000-2162		N

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21090	Goodhue County Recorder	1.65	Deed Tax 70.380.0320 etc	81-850-000-0000-2162		N
	<b>Warrant # 467230</b>	<b>Total... 516.32</b>				
7928	Graybar Electric Company, Inc.	648.64	CWC Cable 3/13/23	01-111-110-0000-6420	9331221796	N
	<b>Warrant # 467231</b>	<b>Total... 648.64</b>				
8956	Greseth/Todd Ordean	40.61	HHS RW Mileage 3/21	01-005-000-0000-6331		N
8956		90.39	Freeborn Cnty Mileage 3/24	01-005-000-0000-6331		N
8956		40.61	AMC Leadership Mileage 3/29	01-005-000-0000-6331		N
8956		24.24	Dennison Mileage 3/2	01-005-000-0000-6331		N
8956		56.33	HR GC/RWCC Mileage 3/7	01-005-000-0000-6331		N
8956		2.62	Wnmgo Mileage 3/13	01-005-000-0000-6331		N
8956		51.75	Twp Day Mileage 3/14	01-005-000-0000-6331		N
8956		40.61	PAC RW Mileage 3/20	01-005-000-0000-6331		N
	<b>Warrant # 467232</b>	<b>Total... 347.16</b>				
15767	Grote/Steve	442.13	Transp Mileage 3/16-3/29/23	01-121-140-0000-6220		N
	<b>Warrant # 467233</b>	<b>Total... 442.13</b>				
9463	HealthCheck 360	12,110.00	2023 Biometrics Downpmt	01-061-000-0000-6284	2573	N
	<b>Warrant # 467234</b>	<b>Total... 12,110.00</b>				
4837	House Ford-Chrysler-Dodge-Jeep-Ram	419.81	#1926 Evap Sys Rpr 3/27/23	01-201-000-0000-6303	FOCS351205	N
4837		125.05	#1926 Evap Sys Rpr/part 3/27/2	01-201-000-0000-6303	FOCS351304	N
	<b>Warrant # 467235</b>	<b>Total... 544.86</b>				
2310	Huebsch Services	119.29	Uniform Delivery 3/9/23	01-111-000-0000-6307	20213529	N
2310		119.29	Uniform Delivery 3/16/23	01-111-000-0000-6307	20215137	N
2310		119.29	Uniform Delivery 3/23/23	01-111-000-0000-6307	20216754	N
2310		119.29	Uniform Delivery 3/30/23	01-111-000-0000-6307	20218186	N
2310		199.11	Mats/Mops/Towels 3/30/23	01-111-110-0000-6347	20218190	N
2310		66.83	Mats/Mops/Towels GC 3/16/23	01-111-110-0000-6347	20215146	N
2310		65.56	Mats/Mops/Towels 3/9/23	01-111-112-0000-6347	20213522	N
2310		22.31	Mats/Mops/Towels HHS 3/16/23	01-111-115-0000-6347	20215139	N

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2310	Huebsch Services	135.14	Mats/Mops/Towels HHS 3/30/23	01-111-115-0000-6347	20218188	N
2310		39.93	Mats/Mops/Towels 3/30/23	01-111-116-0000-6347	20218187	N
2310		39.93	mats/Mops/Towels JUS 3/16/23	01-111-116-0000-6347	20215138	N
2310		98.67	Mats/Mops/Towels JUS 3/9/23	01-111-116-0000-6347	20213528	N
2310		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		103.86	Cleaning Rags	03-350-000-0000-6420	Acct 3990	N
2310		455.82	Uniforms	61-398-000-0000-6307	Acct 3991	N
2310		220.78	Mats & Towels	61-398-000-0000-6411	Acct 3991	N
2310		111.51	Cleaning Rags	61-398-000-0000-6420	Acct 3991	N
	<b>Warrant # 467236</b>	<b>Total...</b>	<b>2,234.21</b>			
9341	ICON Constructors, LLC	252,671.50	599-131 Est #1	03-320-000-0000-6319	Est #1	N
	<b>Warrant # 467237</b>	<b>Total...</b>	<b>252,671.50</b>			
9341	ICON Constructors, LLC	58,815.11	598-022 CR 57 Br Est 3	03-320-000-0000-6320	Est #3	N
	<b>Warrant # 467238</b>	<b>Total...</b>	<b>58,815.11</b>			
15542	JAMAR Technologies, Inc.	1,006.00	Distance Meter 2206	03-340-000-0000-6562	59850	N
15542		1,006.00	Distance Meter 2205	03-340-000-0000-6562	59850	N
15542		1,006.00	Distance Meter 2203	03-340-000-0000-6562	59850	N
	<b>Warrant # 467239</b>	<b>Total...</b>	<b>3,018.00</b>			
13076	Jaspers Moriarty & Wetherille P.A.	7.50	Prof Svc 11/28/22	01-011-000-0000-6265	10953	N
	<b>Warrant # 467240</b>	<b>Total...</b>	<b>7.50</b>			
1493	Lakes Gas Co	196.50	LP - Mar	61-398-192-0000-6566	1880293	N
1493		158.92	LP - Mar	61-398-192-0000-6566	1911598	N
1493		234.08	LP - Mar	61-398-192-0000-6566	1946024	N
	<b>Warrant # 467241</b>	<b>Total...</b>	<b>589.50</b>			
15984	Landlord Resource Network, LLC	25.00	66.997.026A Overpmt	81-850-000-0000-2102		N
	<b>Warrant # 467242</b>	<b>Total...</b>	<b>25.00</b>			
13176	Lawson Products Inc.	317.82	Fasteners/Shop Supplies	03-340-000-0000-6420	9310463028	N

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	<u>Warrant #</u>	<u>467243</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>467243</b>	<b>Total...</b>	<b>317.82</b>			
1523	Lodermeier Implement Co		412.71	Batteries 1601	03-340-000-0000-6562	P08260	N
1523			534.70	CF Lean-to Matls	03-350-000-0000-6305	W02358	N
	<b>Warrant #</b>	<b>467244</b>	<b>Total...</b>	<b>947.41</b>			
1540	Malmquist Home Furnishings		126.00	Vinyl Wall Trim RW	03-350-000-0000-6305	3184	N
	<b>Warrant #</b>	<b>467245</b>	<b>Total...</b>	<b>126.00</b>			
7919	Menards		66.89	Rollers, Dust Masks	03-310-000-0000-6508	13789	N
7919			68.64	Coring Rig Supplies	03-320-000-0000-6501	13937	N
7919			12.18	Cord Adpt-Coring Rig	03-320-000-0000-6501	13943	N
7919			56.91	Air Fresheners/Plugs	03-340-000-0000-6420	12915	N
7919			41.94	Rtn Air Fresheners	03-340-000-0000-6420	12924	N
7919			20.97	Air Fresheners	03-340-000-0000-6420	12925	N
7919			64.98	Sprayers/Brooms-Equip	03-340-000-0000-6420	13020	N
7919			23.94	Carabiners-Equip	03-340-000-0000-6420	13020	N
7919			302.08	Ceiling Tiles	03-350-000-0000-6305	13853	N
7919			67.94	Trim Adhesive/Tools	03-350-000-0000-6420	13993	N
7919			19.98	Hooks	03-350-000-0000-6420	13853	N
	<b>Warrant #</b>	<b>467246</b>	<b>Total...</b>	<b>662.57</b>			
14994	Midwest Detail Supply Company		34.74	Wash/Shop Supplies	03-340-000-0000-6420	103358	N
	<b>Warrant #</b>	<b>467247</b>	<b>Total...</b>	<b>34.74</b>			
6788	Minnesota Department of Health		115.00	Well Permits Q123	01-127-129-0000-6283		N
	<b>Warrant #</b>	<b>467248</b>	<b>Total...</b>	<b>115.00</b>			
8522	Minnesota Energy Resources Corporation		923.05	Gas-Zta Shop	03-350-000-0000-6252	504254044-1	N
8522			706.45	Gas-Kenyon Shop	03-350-000-0000-6252	504254044-2	N
	<b>Warrant #</b>	<b>467249</b>	<b>Total...</b>	<b>1,629.50</b>			
6285	Minnesota Management and Budget		24.00	Land Assurance 33.015.0500	81-850-000-0000-2162		N
6285			1,255.50	Land Assurance Emerald Valley	81-850-000-0000-2162		N
6285			69.75	Land Assurance 70.380.0320	81-850-000-0000-2162		N

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6285	Minnesota Management and Budget	15.00	Land Assurance 68.280.0010	81-850-000-0000-2162		N
<b>Warrant #</b>	<b>467250</b>	<b>Total...</b>	<b>1,364.25</b>			
14162	Nokomis Energy	10,333.46	Community Solar 2/2023	01-111-112-0000-6251	ZPVWGO-2023-03-31	N
<b>Warrant #</b>	<b>467251</b>	<b>Total...</b>	<b>10,333.46</b>			
11766	Novak Weather Consultants	149.00	Light Pack Weather Cons	03-330-000-0000-6283	850	N
<b>Warrant #</b>	<b>467252</b>	<b>Total...</b>	<b>149.00</b>			
7633	Nuss Truck and Equipment Group LLC	7,410.28	Oil Thermostat/Wiring Rpr 1201	03-340-000-0000-6303	741933	N
7633		1,454.86	DEF Wiring Repair 1201	03-340-000-0000-6303	741933	N
7633		206.31	Coolant Leak Rpr 1201	03-340-000-0000-6303	741933	N
7633		125.64	Brake Cleaner	03-340-000-0000-6420	7202597P	N
7633		272.63	Power Steering Cooler 1601	03-340-000-0000-6562	7200487P	N
7633		295.00	Starter 1901	03-340-000-0000-6562	7202201P	N
7633		98.40	Brake Core Rtn 1501	03-340-000-0000-6562	CM7203101P	N
7633		92.68	Air Tank Fittings 1301	03-340-000-0000-6562	7202623P	N
7633		74.09	Antenna 1301	03-340-000-0000-6562	7202360P	N
7633		469.30	Brakes 1501	03-340-000-0000-6562	7203101P	N
7633		135.45	Batt Cbl/Fuse Hldr/Clamps 1601	03-340-000-0000-6562	7203101P	N
7633		182.17	AirToAir Hose/Clamps 1701	03-340-000-0000-6562	7203101P	N
7633		149.29	AirToAir Hose/Cable/Fuse 1601	03-340-000-0000-6562	7203114P	N
7633		205.99	Air Tank Fittings 1301	03-340-000-0000-6562	7203115P	N
7633		144.52	Antenna 7014	61-398-192-0000-6562	7203101P	T
<b>Warrant #</b>	<b>467253</b>	<b>Total...</b>	<b>11,119.81</b>			
9516	Nuvera (FKA NU-Telecom)	170.14	Goodhue Backup Phone 4/2023	01-209-000-0000-6201	1192564	N
9516		91.77	Tele Cf	03-350-000-0000-6201	1182424	N
9516		90.90	DSL CF	03-350-000-0000-6209	1182424	N
<b>Warrant #</b>	<b>467254</b>	<b>Total...</b>	<b>352.81</b>			
14725	Powder Coating Solutions Inc	100.00	Sump Pump Pit Cover 3/16/23	01-111-116-0000-6305	19955	N
<b>Warrant #</b>	<b>467255</b>	<b>Total...</b>	<b>100.00</b>			



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9146	Precise MRM LLC	250.00	GPS Data Svc Feb (10)	03-310-000-0000-6270	200-1042073	N
<b>Warrant #</b>	<b>467256</b>	<b>Total...</b>	<b>250.00</b>			
15556	Primadata	1,848.11	CR Prepay Tax Stmt Postage	01-041-000-0000-6203	61881	N
15556		1,848.10	Cr Prepay Val Ntc Postage	01-055-000-0000-6203	61881	N
15556		5,168.97	Valuation Notices 3/21/23	01-055-000-0000-6203	61881	N
<b>Warrant #</b>	<b>467257</b>	<b>Total...</b>	<b>1,472.76</b>			
15989	Quaale/Loren	2,975.00	36.030.0400 Damages	15-630-000-0000-6851		N
<b>Warrant #</b>	<b>467258</b>	<b>Total...</b>	<b>2,975.00</b>			
50500	Ramsey County Sheriff's Dept	90.00	Subpoena Svc:SSpringwater 3/20	01-011-000-0000-6277	202303613	N
<b>Warrant #</b>	<b>467259</b>	<b>Total...</b>	<b>90.00</b>			
3973	RDO Equipment Co	84,894.12	2023 Side Dump Trlr	34-340-000-0000-6669	1587908	N
3973		84,894.12	2023 Side Dump Trlr	34-340-000-0000-6669	1587908	N
<b>Warrant #</b>	<b>467260</b>	<b>Total...</b>	<b>169,788.24</b>			
5136	Red Wing City-Public Works	606.44	Water & Sewer 2/2023	01-111-000-0000-6253	031881-005	N
5136		134.93	Dumpster 2/2023	01-111-110-0000-6257	031881-005	N
5136		7.73	Storm Water Utility 2/2023	01-111-110-0000-6306	031881-005	N
5136		54.00	Irrigation 2/2023	01-111-110-0000-6306	031881-006	N
5136		3,020.32	Water & Sewer 2/2023	01-111-112-0000-6253	031881-001	N
5136		54.00	Cooling Twr Deduct Mtr 2/2023	01-111-112-0000-6253	031881-002	N
5136		106.00	Irrigation Deduct Mtr 2/2023	01-111-112-0000-6253	031881-003	N
5136		174.12	Dumpster 2/2023	01-111-112-0000-6257	031881-001	N
5136		41.66	Storm water Utility 2/2023	01-111-112-0000-6306	031881-001	N
5136		1,111.44	Water & Sewer 2/2023	01-111-115-0000-6253	031881-009	N
5136		160.50	Dumpster 2/2023	01-111-115-0000-6257	031881-008	N
5136		12.00	Storm Water Utility 2/2023	01-111-115-0000-6306	031881-009	N
5136		99.81	Dumpster 2/2023	01-111-116-0000-6257	031881-004	N
5136		647.89	Dumpster & Recycling 2/2023	01-207-000-0000-6257	031881-000	N
<b>Warrant #</b>	<b>467261</b>	<b>Total...</b>	<b>6,230.84</b>			

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13160	Regents of the University of MN	300.00	2023 FairEntry Subscription	01-601-000-0000-6270	0300031315	N
	<b>Warrant # 467262</b>	<b>Total...</b>				
		<b>300.00</b>				
582	Rihm Kenworth	159.51	Filters For Stock	03-340-000-0000-6562	2138784A	N
582		32.36	Filters For Stock	03-340-000-0000-6562	2138784AX1	N
	<b>Warrant # 467263</b>	<b>Total...</b>				
		<b>191.87</b>				
7626	Runnings	89.99	Brushung Helmet-Roshon	03-310-000-0000-6417	3772009	N
7626		21.43	Pins/Bolts for Stock	03-340-000-0000-6420	3769409	N
7626		3.99	Breakaway 1508	03-340-000-0000-6563	3769409	N
7626		49.99	Battery 1508	03-340-000-0000-6563	3769409	N
	<b>Warrant # 467264</b>	<b>Total...</b>				
		<b>165.40</b>				
3315	Ryan Glass Inc	778.60	Rplc Windshields 1201	03-340-000-0000-6562	2-21489	N
	<b>Warrant # 467265</b>	<b>Total...</b>				
		<b>778.60</b>				
9646	Skillestad/Bryan	6,568.00	52.465.0060 Overpmt	81-850-000-0000-2112		N
	<b>Warrant # 467266</b>	<b>Total...</b>				
		<b>6,568.00</b>				
6284	Steberg/Glen	550.00	Landfill Lease 4/2023	61-397-000-0000-6342	Apr 2023	N
6284		1,355.00	Landfill Equip Mar	61-397-000-0000-6343	Mar 2023	N
6284		2,432.00	Landfill Hrs Mar	61-397-000-0000-6349	Mar 2023	N
	<b>Warrant # 467267</b>	<b>Total...</b>				
		<b>4,337.00</b>				
12304	T.E.C. Industrial, Inc.	42.84	Sander Bearing 0601	03-340-000-0000-6562	O502156	N
	<b>Warrant # 467268</b>	<b>Total...</b>				
		<b>42.84</b>				
2384	Terminal Supply Co	63.71	Electrical Supplies	03-340-000-0000-6420	25012-01	N
2384		22.20	Circuit Breaker	03-340-000-0000-6420	26083-00	N
2384		93.80	Back-Up Alarms	03-340-000-0000-6420	26083-00	N
2384		371.67	Electrical Supplies	03-340-000-0000-6420	25012-00	N
2384		242.67	LED Strobe 0501	03-340-000-0000-6563	26083-00	N
	<b>Warrant # 467269</b>	<b>Total...</b>				
		<b>794.05</b>				
59303	The Sherwin-Williams Company	282.71	Spackling, Paint-Copy Rm	03-350-000-0000-6420	7604-3	N
59303		11.54	Paint Supplies-Copy Rm	03-350-000-0000-6420	7621-7	N

# Goodhue County

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<u>Warrant #</u>	<u>467270</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		<b>294.25</b>				
2469	Toshiba America Business Solutions	184.76	Copier 4/2023	01-041-000-0000-6302	5024327064	N
2469		44.02	Copies 2/2023	01-041-000-0000-6302	5024327064	N
<b>Warrant #</b>	<b>467271</b>	<b>Total...</b>				
		<b>228.78</b>				
13691	Toshiba America Business Solutions	137.99	Copier 4/23	01-201-000-0000-6302	5024326008	N
13691		7.21	Copies 2/23	01-201-000-0000-6302	5024326008	N
13691		75.86	Patrol Copier 4/23	01-201-000-0000-6302	5024327059	N
13691		2.29	Patrol Copies 2/23	01-201-000-0000-6302	5024327059	N
13691		194.40	Intake Copier 4/23	01-207-000-0000-6302	5024326010	N
13691		97.32	Intake Copies 2/23	01-207-000-0000-6302	5024326010	N
13691		200.74	EOC Copier 4/23	01-281-280-0000-6302	5024326009	N
13691		156.11	EOC Copies 2/23	01-281-280-0000-6302	5024326009	N
<b>Warrant #</b>	<b>467272</b>	<b>Total...</b>				
		<b>871.92</b>				
3487	Towmaster Inc	75.96	Body Up Switch 1901	03-340-000-0000-6562	457811	N
3487		763.26	Fender Brackets Stock	03-340-000-0000-6562	458035	N
3487		75.96	Body Up switch 2101	03-340-000-0000-6562	457811	N
<b>Warrant #</b>	<b>467273</b>	<b>Total...</b>				
		<b>915.18</b>				
9384	Triangle Automotive Machine Inc	1,115.00	Radiator 1201	03-340-000-0000-6562	23923	N
<b>Warrant #</b>	<b>467274</b>	<b>Total...</b>				
		<b>1,115.00</b>				
13883	Turnkey Corrections	548.19	10% Inmate Calls 3/1-3/31/23	01-207-240-0000-6201	4770	N
13883		68.00	Indigent Supplies 3/1-3/31/23	01-207-240-0000-6465	4769	N
<b>Warrant #</b>	<b>467275</b>	<b>Total...</b>				
		<b>616.19</b>				
6921	U.S. Bank	550.00	Admin/Filing 3/23-2/24 2015A	35-830-000-0000-6783	6863950	N
<b>Warrant #</b>	<b>467276</b>	<b>Total...</b>				
		<b>550.00</b>				
15938	Wilkenson/Matt	965.00	Equip Wash Supplies	03-340-000-0000-6420	863307	N
<b>Warrant #</b>	<b>467277</b>	<b>Total...</b>				
		<b>965.00</b>				
73383	Xcel Energy	8.91	St Lts - 2N	03-310-000-0000-6251	51-57625991	N
73383		11.26	St Lts - 2S	03-310-000-0000-6251	51-60402524	N

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							<u>From Date</u>	<u>To Date</u>
73383	Xcel Energy	56.43	ST Lts - 66			03-310-000-0000-6251	51-63607118	N
73383		56.43	ST Lts - 1			03-310-000-0000-6251	51-63607118	N
73383		61.74	St Lts - Bench			03-310-000-0000-6251	51-67548181	N
73383		185.24	Signals - 601 Bench			03-310-000-0000-6251	51-67548181	N
73383		16.01	St Lts - 25/24			03-310-000-0000-6251	51-13773214-1	N
73383		15.26	St Lts - 24/Hwy 19			03-310-000-0000-6251	51-13773325-5	N
73383		24.01	St Lts - 24			03-310-000-0000-6251	51-104672901	N
73383		238.35	Elec - RW Shared			03-350-000-0000-6251	51-101960186	N
73383		3,301.81	Elec - RW			03-350-000-0000-6251	51-51300497	N
73383		473.88	Electric - Zta			03-350-000-0000-6251	51-63907713	N
73383		443.64	Gas - RW Shared			03-350-000-0000-6252	51-101960186	N
73383		1,381.26	Gas - RW			03-350-000-0000-6252	51-53157485	N
73383		77.55	St Lts - Park			03-521-000-0000-6251	51-46438082	N
73383		13.23	Elec - Park Well			03-521-000-0000-6251	51-52934882	N
73383		20.84	Sec Lt - Park			03-521-000-0000-6251	51-73725269	N
73383		14.21	Elec - Pavilion/Well			03-521-000-0000-6251	51-0014308387-	N
73383		74.63	Elec-Drop Shed			61-398-192-0000-6251	51-69848451	N
73383		891.23	Elec - Rcy			61-398-192-0000-6251	51-69848451	N
73383		1,643.47	Gas-Rcy			61-398-192-0000-6252	51-69848451	N
	<b>Warrant #</b>	<b>467278</b>	<b>Total...</b>	<b>9,009.39</b>				
1919	Zumbrota Telephone Co	51.05	TELE 5671 ZTA			03-350-000-0000-6201	104516	N
1919		47.33	FAX 4046 ZTA			03-350-000-0000-6201	652291	N
1919		65.95	DSL 5671 ZTA			03-350-000-0000-6209	104516	N
	<b>Warrant #</b>	<b>467279</b>	<b>Total...</b>	<b>164.33</b>				
	<b>Warrant Form</b>	<b>WFXX</b>	<b>Total...</b>	<b>669,546.56</b>	<b>212 Transactions</b>			

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							<u>From Date</u>	<u>To Date</u>
301	Advanced Business Systems, Inc	188.00	Ink Cartridge GC 3/3			01-001-000-0000-6345	100244	N
301		11.50	Shipping 3/3			01-001-000-0000-6345	100244	N
	<b>Warrant #</b>	<b>39508</b>	<b>Total...</b>			<b>199.50</b>		
9090	Auto Value - Red Wing	248.98	WeatherTech Floor Mats 2205			03-340-000-0000-6420	134190292	N
9090		129.98	Air Compressor Oil			03-340-000-0000-6561	134190430	N
9090		34.99	Battery Cable 1601			03-340-000-0000-6562	134190868	N
9090		59.98	Front Plow Markers Stock			03-340-000-0000-6562	134190183	N
9090		57.99	Alternator Belt 1301			03-340-000-0000-6562	134190430	N
9090		26.99	Snowblower Shear Pins Stock			03-340-000-0000-6563	134190290	N
9090		64.81	Bearings/Cups/Seal 1102			03-340-000-0000-6563	134190868	N
9090		23.99	Melter Hood 1102			03-340-000-0000-6563	134190749	N
9090		44.94	Clearance Lights 1508			03-340-000-0000-6563	134190814	N
9090		20.07	Air Filter 9702			03-340-000-0000-6563	134190814	N
9090		6.49	Seal 9702			03-340-000-0000-6563	134190868	N
	<b>Warrant #</b>	<b>39509</b>	<b>Total...</b>			<b>719.21</b>		
15657	Betcher/Susan	34.06	Twp Mileage 2/11			01-005-000-0000-6331		N
15657		8.78	LEC Mileage 3/6			01-005-000-0000-6331		N
15657		8.78	Cnty Brd Mileage 3/7			01-005-000-0000-6331		N
15657		27.51	Cnty Brd Wrkshp Mileage 3/7			01-005-000-0000-6331		N
15657		8.78	Capital Mileage 3/13			01-005-000-0000-6331		N
15657		7.86	RW City Council Mileage 3/13			01-005-000-0000-6331		N
15657		8.78	LEC Mileage 3/28			01-005-000-0000-6331		N
	<b>Warrant #</b>	<b>39510</b>	<b>Total...</b>			<b>104.55</b>		
1226	Dakota Electric Association	9.57	St Lts #7			03-310-000-0000-6251	2-1366814	N
1226		20.75	St Lts #46			03-310-000-0000-6251	2-1366814	N
1226		9.58	St Lts #31			03-310-000-0000-6251	2-1366814	N
1226		9.57	St Lts #19			03-310-000-0000-6251	2-1366814	N
1226		82.87	St Lts #18			03-310-000-0000-6251	2-1366814	N
	<b>Warrant #</b>	<b>39511</b>	<b>Total...</b>			<b>132.34</b>		

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
13907	Flanders/Linda Jean	18.34	CVTJP Mileage 3/28	01-005-000-0000-6331		N
<b>Warrant #</b>	<b>39512</b>	<b>Total...</b>	<b>18.34</b>			
10903	Harvey's Tire Service Inc.	1,962.00	Front Tires 1802	03-340-000-0000-6575	1823-35	N
10903		318.00	Tires 9702	03-340-000-0000-6575	4508-31	N
<b>Warrant #</b>	<b>39513</b>	<b>Total...</b>	<b>2,280.00</b>			
2911	Holst Excavating Inc	355.74	De-Icing Sand	03-310-000-0000-6502	498725	N
2911		2,432.54	De-Icing Sand	03-310-000-0000-6502	498753	N
<b>Warrant #</b>	<b>39514</b>	<b>Total...</b>	<b>2,788.28</b>			
785	Interstate Building Supply	123.43	Concrete CF Salt Shed Rpr	03-350-000-0000-6305	822143	N
<b>Warrant #</b>	<b>39515</b>	<b>Total...</b>	<b>123.43</b>			
13230	Johnson Law RW, LLC	2,363.90	Prof Svc 3/2023	01-011-000-0000-6271		N
<b>Warrant #</b>	<b>39516</b>	<b>Total...</b>	<b>2,363.90</b>			
14592	Lohman/Terry W.	6.88	Transp Mileage 3/27/23	01-121-140-0000-6220		N
<b>Warrant #</b>	<b>39517</b>	<b>Total...</b>	<b>6.88</b>			
44	Marco Technologies LLC	32,000.00	EMC SAN Maint 3/21/23	01-063-000-0000-6301	INV11016689	N
<b>Warrant #</b>	<b>39518</b>	<b>Total...</b>	<b>32,000.00</b>			
1581	Milo Peterson Ford Co	58,265.00	2023 Ford Super Duty 1-Ton	34-340-000-0000-6663		N
1581		3,962.23	Title/Reg/Fees 2023 Ford 1-Ton	34-340-000-0000-6663		N
<b>Warrant #</b>	<b>39519</b>	<b>Total...</b>	<b>62,227.23</b>			
1599	Minnesota County Engineers Association	75.00	2023 NACE Mbrshp-JG	03-320-000-0000-6243	2023-JG	N
1599		75.00	2023 NACE Mbrshp-JR	03-320-000-0000-6243	2023-JR	N
1599		275.00	2023 NACE Membership	03-330-000-0000-6243	2023-GI	N
1599		350.00	2023 NACE Mbrshp-GI	03-330-000-0000-6243	2023-GI	N
<b>Warrant #</b>	<b>39520</b>	<b>Total...</b>	<b>775.00</b>			
15441	Mississippi Welders Supply Co Inc	32.49	Oxygen	03-340-000-0000-6570	4000453	N
15441		83.43	Welding Supplies	03-340-000-0000-6570	4006201	N
15441		116.91	Oxygen & Acetylene	03-340-000-0000-6570	4006201	N

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	<u>Warrant #</u>	<u>Total...</u>	<u>232.83</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
7240	Norton Psychological Services		375.00	Psych Eval/LaPlante 4/1/23	01-201-000-0000-6291		N
7240			375.00	Psych Eval/Eskeldson 4/1/23	01-207-000-0000-6291		N
	<b>Warrant #</b>	<b>39522</b>	<b>Total...</b>	<b>750.00</b>			
15062	O'Rourke Media Group-MN LLC		10.00	Tax Forfeit Land Sale 3/23/23	01-041-000-0000-6242	349927	N
15062			11.00	Tax Forfeit Land Sale 4/1/23	01-041-000-0000-6242	349927	N
	<b>Warrant #</b>	<b>39523</b>	<b>Total...</b>	<b>21.00</b>			
1727	Red Wing City-Finance		40.50	Evidence Sppls: Wt Bts 3/8/23	01-201-000-0000-6420	011068	N
1727			12.68	Evidence Sppls: Wt Bts 3/8/23	01-201-000-0000-6420	011069	N
1727			110.57	Evidence Sppls: Int bags 3/8	01-201-000-0000-6420	0110070	N
1727			215.13	Records Rm Shelving 3/8/23	01-201-000-0000-6432	0110071	N
	<b>Warrant #</b>	<b>39524</b>	<b>Total...</b>	<b>378.88</b>			
2442	Riester Refrigeration Inc		5,897.00	Ice Cuber & Installation	03-350-000-0000-6305	95656	N
	<b>Warrant #</b>	<b>39525</b>	<b>Total...</b>	<b>5,897.00</b>			
2084	ROCHESTER SAND & GRAVEL		1,677.00	Cold Mix	03-310-000-0000-6503	49-29513	N
	<b>Warrant #</b>	<b>39526</b>	<b>Total...</b>	<b>1,677.00</b>			
8381	Zumbrota Water & Sewer Dept		412.76	Wtr & Swr	03-350-000-0000-6253	8660	N
	<b>Warrant #</b>	<b>39527</b>	<b>Total...</b>	<b>412.76</b>			
	<b>Warrant Form</b>	<b>WFXX-ACH</b>	<b>Total...</b>	<b>113,108.13</b>	<b>54 Transactions</b>		
		<b>Final Total...</b>	<b>782,654.69</b>	<b>266 Transactions</b>			

mokeefe  
04/06/2023

3:11:08PM  
Warrant Form **WFXX-ACH**  
Auditor's 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>
64	WFXX	467216	467279	04/07/2023	04/07/2023				
20	WFXX-ACH	39508	39527	04/07/2023	04/07/2023	4	879.77	16	112,228.36
	TOTAL								



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### RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	80,297.11	County General Revenue	35,843.05	44,454.06
3	448,985.37	County Road and Bridge	15,037.85	433,947.52
15	2,975.00	County Ditch 1	-	2,975.00
34	232,905.18	Capital Plan	62,227.23	170,677.95
35	550.00	Debt Service Fund	-	550.00
61	8,468.46	Waste Management Facilities	-	8,468.46
81	8,473.57	Settlement Fund	-	8,473.57
	782,654.69	TOTAL	113,108.13	669,546.56
			TOTAL ACH	TOTAL NON-ACH