



# GOODHUE COUNTY MINNESOTA

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

## BOARD OF COMMISSIONERS AGENDA

County Board Room  
Government Center, Red Wing

June 19, 2018  
9:00 a.m.

### PLEDGE OF ALLEGIANCE

### DISCLOSURES OF INTEREST

### REVIEW & APPROVE THE JUNE 5, 2018 SPECIAL SESSION BOARD MEETING MINUTES.

Documents:

[June 5, 2018 Special Session.pdf](#)

### REVIEW AND APPROVE THE JUNE 5, 2018 BOARD MEETING MINUTES.

Documents:

[June 5, 2018.pdf](#)

### REVIEW AND APPROVE THE COUNTY BOARD AGENDA

### REVIEW AND APPROVE THE FOLLOWING ITEMS ON THE CONSENT AGENDA:

#### Consent Agenda

1. Approve renewal of 3.2% malt liquor licenses.

Documents:

[3.2 Malt Liquor Licenses.pdf](#)

2. Approve sale of forfeited parcel.

Documents:

[Wanamingo 4th Addition.pdf](#)

3. Approve the 2017 Public Works Annual Report.

Documents:

[Annual Report-2017.pdf](#)

4. Approve CSAH 21 Signal Improvements-MnDot Agreement.

Documents:

[MNDOT-COUNTY AGRMT-CSAH 21 SIGNAL IMPROVMENTS\\_Binder1.pdf](#)

5. Approve CSAH 21 Signal Improvements- City Agreement.

Documents:

[CSAH 21 Signal Improvements-City Agreement\\_Binder1.pdf](#)

6. Approve sale of motorpool vehicle 2006 Ford Taurus on Public Surplus Auction Site

7. Approve Tuition Reimbursement for Chris Link, Assessor.

Documents:

[C. Link Tuition Reimbursement.pdf](#)

8. Approve Tuition Reimbursement for Kris Johnson, HHS.

Documents:

[K. Johnson Tuition Reimbursement.pdf](#)

9. Approve Tuition Reimbursement for Katie Tang, HHS.

Documents:

[K. Tang Tuition Reimbursement.pdf](#)

## **REGULAR AGENDA**

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

1. 2018 Committee Structure Interim

Documents:

[2018 Committee Appt Interim.pdf](#)

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

1. Wanamingo Forfeited Parcels

Documents:

[Wanamingo Forfeited Property.pdf](#)

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

1. Personnel Committee Report.

[Personnel Committee Agenda/Packet, June 12, 2018.](#)

### **Public Works Director's Report**

1. Set Public Hearing-Revised 10 yr Program/Local Option Sales Tax for funding.

Documents:

[Set Public Hearing-Revised 10 yr program and LOST\\_report.pdf](#)

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

1. PUBLIC HEARING: Request for Map Amendment (Rezone)

Request for map amendment submitted by David Lorentz to rezone 11.35 acres from A2 (Agriculture District) to R1 (Suburban Residence District). Parcel 41.014.1500. 4900 Scout Ridge RD Cannon Falls, MN 55009. Part of the SE ¼ of the NE¼ in Sect 14 Twp 112 Range 18 in

Stanton Township.

Documents:

[CBPacket\\_Lorentz.pdf](#)

2. Interim Use Permit: IUP request for Home Business (Steve Jacobsen)  
Request for an Interim Use Permit (IUP) submitted by Steve Jacobsen (Cannon Custom Cabinets) to reestablish a home-based cabinetry business destroyed by fire. Located at 30700 Oxford Mill RD Cannon Falls, MN 55009. Parcel 41.013.5501. Part of the SW ¼ of the SE¼ and SE¼ of the SW¼ in Sect 13 Twp 112 Range 18 in Stanton Township. A3 Zoned District.

Documents:

[CBPacket\\_Jacobsen\\_June2018.pdf](#)

3. Conditional Use Permit: Request for CUP for a Contractors Yard (Alfred Bear)  
Request for CUP submitted by Alfred Bear (Bear's Overhead Door) to establish a Contractors Yard for a commercial door service and installation business. 37509 County 4 BLVD Goodhue, MN 55027. Parcel 33.023.0600. Part of the NW ¼ of SW ¼, Sect 23 Twp 111 Range 15 in Goodhue Township. A1 Zoned District.

Documents:

[CBPacket\\_Bear.pdf](#)

4. Conditional Use Permit: Request for CUP for a Contractors Yard (Thomas Demartini)  
Request for CUP submitted by Thomas Demartini (Demartini Trucking) to establish a Contractors Yard for a commercial trucking business. TBD County 9 BLVD Goodhue, MN 55027. Parcels 25.029.0309 and 25.0290303. Part of the NW ¼, Sect 29 Twp 111 Range 16 in Belle Creek Township. A1 Zoned District.

Documents:

[CBPacket\\_Demartini.pdf](#)

5. Conditional Use Permit: Request for CUP for a Contractors Yard (Simanski Metals LLC)  
Request for CUP submitted by Simanski Metals LLC (Kevin Simanski) to establish a Contractors Yard for a commercial hauling and transport business. 29409 HWY 58 BLVD, Red Wing, MN 55066. Parcels 34.008.1400 and 34.008.1500. Part of the SE ¼ of NW ¼, Sect 08 Twp 112 Range 14 in Hay Creek Township. A2 and B2 Zoned District.

Documents:

[CBPacket\\_Simanski\\_CUP\\_Contractor\\_Yard.pdf](#)

6. Tabled Conditional Use Permit: Request for CUP for Non-Metallic Mineral Extraction Facility  
Request by Doug Mahoney (applicant/owner) for CUP for a Non-Metallic Mineral Extraction Facility. Proposed mining includes a limestone quarry and sand/gravel pit and associated processing/transport equipment and facilities. The total site area is 61.5 acres. The area to be mined is approximately 13.4 acres. This CUP proposes to reopen an inactive/lapsed non-metallic mining operation located at 32245 296th Street, Red Wing, MN 55066. Parcel 32.009.1201. Part of the S1/2 of NW1/4 and the N ½ of the SW 1/4, Sect 09 Twp 112 Range 13 in Florence Township. A2 Zoned District.

Documents:

[CBPacket\\_Mahoney\\_Mining\\_CUP\\_TABLED.pdf](#)

#### **For Your Information**

1. Project Status Report.

Documents:

[Project Status Report 19Jun18.pdf](#)

2. Budget Committee Minutes, June 12, 2018.

Documents:

[June 12 Budget Committee Minutes.pdf](#)

3. Personnel Committee Minutes, June 12, 2018.

Documents:

[Minutes 06.12.18 Personnel Committee.pdf](#)

## **COUNTY BOARD COMMITTEE REPORTS**

### **NEW AND OLD BUSINESS**

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

Documents:

[County Claims 06-19-18.pdf](#)

## **ADJOURN**

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN**  
**JUNE 5, 2018**

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The Goodhue County Board of Commissioners met on Tuesday, June 5, 2018, at 1:00 p.m. in a Special Session at Hay Creek Township Hall, Red Wing, MN, with Commissioners Anderson, Allen, Nesseth, and Drotos all present. C/Majerus was absent.

C/Anderson called the meeting to order.

**PUBLIC WORKS DIRECTOR'S REPORT**

**Public Hearing for CSAH 5 Turnback.** Per Minnesota State Statute, a public hearing in the township where the road is located is required for a turnback.

<sup>1</sup> Moved by C/Drotos, seconded by C/Allen, and carried to open the public hearing.

C/Anderson asked three times for public comment.

Scott Halverson and Mary Lou Stambaugh spoke to the issue.

C/Majerus entered the meeting.

<sup>2</sup> Moved by C/Nesseth, seconded by C/Allen, and carried to close the public hearing.

Mr. Isakson suggested the county repair and crack-fill the segment as would occur on a similar CSAH prior sealcoating, and then sealcoat the existing bituminous surface of Meyer Road Way for use as a shared driveway prior to turning this road segment back to Hay Creek Township. In addition, the township would continue maintaining Meyer Road Way and bill the county for two years after it is turned back to them.

<sup>3</sup> Moved by C/Anderson, seconded by C/Majerus, and carried to approve the following resolution to revoke a portion of CSAH 5:

WHEREAS, County State Aid Highway (CSAH) 5 was relocated and altered and opened for travel; and

WHEREAS, the County Board may, according to Minnesota Statute 163.11, Subd. 5 revoke any such portion of highway by resolution, in which case said portion of the revoked highway reverts to the town in which the road is located;

WHEREAS, that portion of CSAH 5 to be revoked is shown on Exhibit A and described as follows:

That part of CSAH 5 right of way over, under, and across:

That part of the Southwest Quarter of the Southeast Quarter of Section 8, Township 112 North, Range 14 West, Goodhue County, Minnesota, lying easterly of the easterly right of way of Trunk Highway 58 between monuments B15 and B5203 as designated on Minnesota Department of Transportation Plat No. 25-53, on file and of record in the Goodhue County Recorder's Office, Goodhue County, Minnesota;

and

That part of the Northwest Quarter of the Northeast Quarter of Section 17, Township 112 North, Range 14 West, Goodhue County, Minnesota, lying northerly of the northerly right of way line as designated by monuments B4 and B5, and easterly of easterly right of way line of Trunk Highway 58 monument B4 and B5203, both lines as designated on Minnesota Department of Transportation Plat No. 25-52, on file and of record in the Goodhue County Recorder's Office, Goodhue County, Minnesota; and

WHEREAS, the County served notice by certified mail to the Hay Creek Township Supervisors: Susan Cushing, Nate Jaeger, Scott Halverson, Brad Kolberg, and Marilyn Schilling; and

WHEREAS, the County Board held a public hearing as follows:

Hay Creek Township Hall  
31721 Highway 58 Boulevard

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN  
JUNE 5, 2018**

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Red Wing, MN 55066  
June 5<sup>th</sup>, 2018  
1:00 PM

AND WHEREAS, the County has determined that the current condition of the portion of CSAH 5 to be revoked meets the County standards for a comparable road in the County; and

WHEREAS, the County will properly record this Resolution with the County Recorder.

NOW THEREFOR BE IT RESOLVED,

1. That the Goodhue County Board of Commissioners does hereby revoke the County's interest in the real estate used as that part of CSAH 5 as described above, in which case said portion of revoked highway reverts to Hay Creek Township this 5<sup>th</sup> day of June, 2018.
  2. That Hay Creek Township indicated they plan to turn this old segment of CSAH 5 over to Mr. Meyer and American Tower for driveway purposes. Additionally, the 'CSAH Standards' for a road with an ADT under 150 is a 'gravel surface'. The existing surface on this turnback segment of CSAH 5 is paved, which is a higher 'Standard' than a gravel surface. Technically, the County would not need to update the existing surface to meet the turnback Statute. However, the Goodhue County Board of Commissioners directs the Goodhue County Engineer to repair/patch and crack-fill this segment as would occur on a similar CSAH prior sealcoating, and then sealcoat the existing bituminous surface of Meyer Road Way for use as a shared driveway prior to turning this road segment back to Hay Creek Township.
- 4 Moved by C/Anderson, seconded by C/Drotos, and carried to approve to adjourn the June 5, 2018, County Board Meeting.

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SCOTT O. ARNESON  
COUNTY ADMINISTRATOR

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JASON MAJERUS, CHAIRMAN  
BOARD OF COUNTY COMMISSIONERS

MINUTE

1. Approved to open the public hearing. (Motion carried 4-0)
2. Approved to close the public hearing. (Motion carried 5-0)
3. Approved a resolution to revoke a portion of CSAH5. (Motion carried 5-0)
4. Approved to adjourn the June 5, 2018 County Board Meeting. (Motion carried 5-0)

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN**  
**JUNE 5, 2018**

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The Goodhue County Board of Commissioners met on Tuesday, June 5, 2018, at 2:30 p.m. in Closed Session and again in Open Session at 5:00 p.m. in the County Board Room, Government Center, Red Wing, MN with Commissioners Anderson, Majerus, Nesseth, Drotos and Allen were all present.

C/Majerus asked if there were any disclosures of interest. There were none.

<sup>1</sup> Moved by C/Anderson, seconded by C/Drotos, and carried to approve the May 8, 2018, County Board Minutes.

<sup>2</sup> Moved by C/Anderson, seconded by C/Majerus, and carried to approve the May 15, 2018, County Board Minutes.

<sup>3</sup> Moved by C/Anderson, seconded by C/Majerus, and carried to approve the June 5, 2018, County Board Agenda.

Administrator Arneson requested to remove item number one under the Finance Director's report- Abatement of property taxes.

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

1. Approve a gambling application for Resthaven Horse Rescue, Inc. for September 29, 2018.
2. Approve SE MN Water Resources Board Agreement Amendment.
3. Approve Resolution to Support SE MN Wastewater Initiative.
4. Approve MOA for Watershed Based Planning in Zumbro Watershed.

**SHERIFF'S REPORT**

**Enterprise Fleet Management Program.** This issue was discussed at a previous Committee of the Whole meeting. Staff recommended the board enter into an agreement with Enterprise Fleet Management for the management of the Sheriff's Department squad cars.

Consensus was that staff review the program and consider it for future years.

**FINANCE DIRECTOR'S REPORT**

**Abatement of Property Taxes.** Pulled from the agenda.

**Mill Towns Trail.** The Goodhue County Trails Association has agreed to groom and maintain Section 315 of the Mills Towns State Trail between Cannon Falls and Lake Byllesby. Goodhue County has been the fiscal agent for the Goodhue County Trail Association for a number of years, assisting with other grooming and equipment grants with the DNR. Staff recommended the board approve the proposed resolution and enter into a ten year Grant-in-Aid Trail Permit Agreement with the State of Minnesota DNR for this project.

<sup>5</sup> Moved by C/Anderson, seconded by C/Majerus, and carried to approve the following resolution to enter into a grant-in-aid trail permit agreement for a portion of trail #317 between Cannon Falls and Lake Byllesby Park in Goodhue and Dakota Counties:

WHEREAS, Goodhue County is the fiscal agent for the Goodhue County Trails Association; and  
 WHEREAS, the Goodhue County Trails Association is the local association that agrees to groom and maintain Section #317 of the Mill Towns State Trail located in Goodhue and Dakota Counties; and  
 WHEREAS, Goodhue County will act as legal sponsor for an application for Grant-in-Aid Trail Permit and enter in to an agreement with the State of Minnesota on behalf of the Goodhue County Trails Association;  
 NOW, THEREFORE BE IT RESOLVED, that the Goodhue County Board of Commissioners approve the application for the Grant-in-Aid Trail Permit and that the Chairperson and/or County Finance Director be authorized to sign all documents relating to the program.

**Property forfeited prior to 2018.** Staff recommended the board approve the applications for acquisition of forfeited property for public use.

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- 6 Moved by C/Anderson, seconded by C/Majerus, and carried to approve the following resolution for the City of Cannon Falls to acquire forfeited property for public use:

WHEREAS, Goodhue County Finance & Taxpayer Services office has received a request from the City of Cannon Falls to acquire parcel 52.540.0180 for public purpose, and  
WHEREAS, the County Board has determined that it is in the best interest of the county to allow the City of Cannon Falls to acquire this parcel.

NOW, THEREFORE BE IT RESOLVED by the Goodhue County Board that the subject parcel be deeded and conveyed to the City of Cannon Falls for the price of \$1.

BE IT FURTHER RESOLVED that the Goodhue County Board of Commissioners hereby request staff to complete the necessary application and submit it to the State of Minnesota for their approval. Upon approval staff will complete the process of deeding this property to the City of Cannon Falls.

- 7 Moved by C/Nesseth, seconded by C/Anderson, and carried to approve the following resolution for the City of Kenyon to acquire forfeited property for public use:

WHEREAS, Goodhue County Finance & Taxpayer Services office has received a request from the City of Kenyon to acquire parcels 66.160.0215 and 66.160.0380 for public use as a public service facility with potential for future recreation and open space use by area residence, and

WHEREAS, the County Board has determined that it is in the best interest of the county to allow the City of Kenyon to acquire these parcels to be used as a public service facility.

NOW, THEREFORE BE IT RESOLVED that the Goodhue County Board of Commissioners hereby grants their approval for the City of Kenyon to acquire parcels 66.160.0215, 66.160.0380 for public use.

BE IT FURTHER RESOLVED that the Goodhue County Board of Commissioners hereby request staff to complete the necessary application and submit it to the State of Minnesota for their approval. Upon approval staff will complete the process of deeding this property to the City of Kenyon.

- 8 Moved by C/Anderson, seconded by C/Majerus, and carried to approve the following resolution for the City of Zumbrota to acquire forfeited property for public use:

WHEREAS, Goodhue County Finance & Taxpayer Services office has received a request from the City of Zumbrota to acquire parcel 72.420.0020 for public purpose, and

WHEREAS, the County Board has determined that it is in the best interest of the county to allow the City of Zumbrota to acquire this parcel.

NOW, THEREFORE BE IT RESOLVED by the Goodhue County Board that the subject parcel be deeded and conveyed to the City of Zumbrota for the price of \$1.

BE IT FURTHER RESOLVED that the Goodhue County Board of Commissioners hereby request staff to complete the necessary application and submit it to the State of Minnesota for their approval. Upon approval staff will complete the process of deeding this property to the City of Zumbrota.

C/Nesseth noted that the City of Wanamingo requested that the county withhold doing anything with the Emerald Valley properties because they were working on a development agreement.

- 9 Moved by C/Nesseth, seconded by C/Anderson, and carried to approve the Finance Director's recommendation for the sale of forfeited property for public use excluding the Emerald Valley Properties in all cases and parcel 70.152.0380.

**PUBLIC WORKS DIRECTOR'S REPORT**

**Reconsider Solar Garden Subscription.** Staff requested the county board determine if they wish to move forward with becoming a subscriber to Community Solar Garden.

Consensus was to have a future Committee of the Whole meeting and invite the City of Red Wing and the Red Wing School District to present how they have benefited from their projects.

**LAND USE MANAGEMENT DIRECTOR'S REPORT**

**PUBLIC HEARING: Request for Map Amendments (Rezoning).** Request for map amendments submitted by Stanton Township to rezone 39 parcels from A3 (Urban Fringe District), A2 (Agriculture District) and A1



**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN  
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(Agriculture Protection District) to R1 (Suburban Residence District). Parts of the SE ¼ of Section 30, NE ¼ of Section 36, NE ¼ of Section 24, NW ¼ and SE ¼ of Section 13 all located in Township 112 Range 18 in Stanton Township.

The Planning Advisory Commission recommended approval.

<sup>10</sup> Moved by C/Drotos, seconded by C/Anderson, and carried to approve to open the public hearing.

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

<sup>11</sup> Moved by C/Neseth, seconded by C/Majerus, and carried to approve to close the public hearing.

<sup>12</sup> Moved by C/Anderson, seconded by C/Majerus, and carried to approve the Planning Committee Recommendation to adopt the staff report into the record, accept the application, testimony, exhibits, and other evidence presented into the record; and approve the map amendments in Stanton Township as listed:

PIN	ACRES	OWNER	Current Zone	New Zone
410300600	0.25	WALLACE J HAMP	A1	R1
410300800	0.26	GREGORY L ANDREWS	A1	R1
410301100 (southerly 304 feet)	10.37	GLEN EMERY	A1	R1
410301300	0.39	NICHOLAS C LARSON	A1	R1
410301600 (southerly 300 feet)	2	TROY D ARMSTRONG ET AL	A1	R1
410302100	0.75	STANTON TOWNSHIP	A1	R1
410302101	0.28	GREGORY L ANDREWS	A1	R1
410302200	1.4	BRIAN K VALEK	A1	R1
410302300	0.26	STANTON TOWNSHIP	A1	R1

PIN	ACRES	OWNER	Current Zone	New Zone
410361700	3.55	JOSEPH S CROSBY	A2	R1
410361800	6.49	BRUCE D SHOWEL	A2	R1
410361900	4.24	MITCH A OTTO	A2	R1
410252600	0.53	DANIEL C LUCE	A2	R1
410360200	1.49	JON C WERSAL	A2	R1
410360300	1.46	MITCH A OTTO	A2	R1
410360301	1.75	LOUISE M BOWMAN	A2	R1
410360500	11.57	TROY A ISEBERG	A2	R1
410360600	0.63	LOUISE M BOWMAN	A2	R1
410360601	0.71	LOUISE M BOWMAN	A2	R1
410360700	1.67	DEAN R CLARE	A2	R1
410360800	2.09	STEVEN M RICHTER	A2	R1
410360900	1.72	QUENTIN L GARLETS JR	A2	R1

PIN	ACRES	OWNER	Current Zone	New Zone
410133600	0.5	JOHN W HOGAN	A3	R1
410133700	2.46	DAVID A SCHULTZ	A3	R1
410133800	0.62	ARLENE B ERICKSON	A3	R1
410133900	1.15	BRETT K KLAVON	A3	R1
410134200	1.07	WALTER W PIERCE	A3	R1
410134300	1.38	JOSHUA T HUNEKE	A3	R1
410134600	0.53	CARRIE VOVK	A3	R1
410134700	0.91	CASEY T CARLSON	A3	R1
410134800	0.83	STEPHANIE HALBERT	A3	R1

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410134900	3.37	BRYANT BECHTHOLDT	A3	R1
410135100	1.44	TIMOTHY M LANGDON	A3	R1
410135200	0.94	CHRISTOPHER STRICKLAND	A3	R1
410135400	1.14	LARRY L STRAIN	A3	R1
410240200	1.33	SCOTT OLSON	A3	R1
410240300	3.86	CHAD MILLER	A3	R1
410240400	5.18	DANIEL BANKS	A3	R1
410240500	5.18	KERRY R BANKS	A3	R1

**Conditional Use Permit: Utility Scale Solar Energy System (SES).** Request for a CUP submitted by Nokomis Hiawatha LLC (applicant) and Douglas Stegemann (owner) for a Utility Scale Photovoltaic Ground 1 Megawatt Solar Energy System (SES) occupying approximately 5 acres. Parcel 28.016.0300. TBD HWY 19 BLVD, Cannon Falls, MN 55009. Part of the SW ¼ of NE ¼ in Sect 16 Twp 112 Range 17 in Cannon Falls Township. A2 Zoned District.

The Planning Advisory Commission recommended approval with conditions.

C/Neseth questioned the decommissioning costs.

- <sup>13</sup> Moved by C/Allen, seconded by C/Drotos, and carried to approve the Planning Committee Recommendation to adopt the staff report into the record; adopt the findings of fact; add condition #12 to staff's suggested conditions and accept the application, testimony, exhibits, and other evidence presented into the record; and

APPROVE the CUP request submitted by Nokomis Hiawatha LLC (applicant) and Douglas Stegemann (owner) for a Utility Scale Photovoltaic Ground 1 Megawatt Solar Energy System (SES) occupying approximately 5 acres. 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. The project shall be decommissioned according to Article 19 Section 6 of the Goodhue County Zoning Ordinance and submitted plans;
3. A decommissioning agreement between the landowner and the solar energy system company shall be maintained to ensure reclamation of the area;
4. LUM staff shall be notified by the landowner or solar company 30 days prior to ownership transfer or operator changes;
5. A stormwater management and erosion control plan shall be submitted for administrative review and approval prior to construction of the facility;
6. Vegetative screening shall be established according to submitted plans within 1 year of completion of the facility;
7. Applicants' shall work with the Goodhue County Soil and Water Conservation District to determine an appropriate seed mix of native vegetation to establish on disturbed areas of the site;
8. Applicants' shall obtain Building Permit approvals from the Goodhue County Building Permits Department prior to establishing the use;
9. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 19 Solar Energy Systems (SES) and Article 22 (Agricultural District);
10. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations;
11. This CUP shall expire 25 years from the date of approval unless terminated prior to that date.
12. Applicants shall provide a revised landscaping plan specifying 2 staggered rows of Black Hills Spruce or similar species be installed along the easterly boundary of the solar garden.

Located at TBD HWY 19 BLVD, Cannon Falls, MN 55009. Parcel 28.016.0300. Part of the SW ¼ of NE ¼ in Sect 16 Twp 112 Range 17 in Cannon Falls Township. A2 Zoned District.

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN  
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**Conditional Use Permit - Non-Metallic Mineral Extraction Facility.** Request by Doug Mahoney (applicant/owner) for CUP for a Non-Metallic Mineral Extraction Facility. Proposed mining includes a limestone quarry and sand/gravel pit and associated processing/transport equipment and facilities. The total site area is 61.5 acres. The area to be mined is approximately 13.4 acres. This CUP proposes to reopen an inactive/lapsed non-metallic mining operation located at 32245 296th Street, Red Wing, MN 55066. Parcel 32.009.1201. Part of the S1/2 of NW1/4 and the N ½ of the SW 1/4, Sect 09 Twp 112 Range 13 in Florence Township. A2 Zoned District.

The Planning Commission recommended approval with conditions.

C/Allen made a motion to change the language to an interim use permit instead of a conditional use permit so that if it were to be sold it would need to come back to the board for approval again. Motion died for lack of a second.

C/Nesseth was interested in letting the township address the issue first.

<sup>14</sup> Moved by C/Nesseth, seconded by C/Drotos, and carried (3-2-0) with C/Anderson and C/Majerus dissenting to approve to table the issue to the next board meeting on June 19, 2018.

Ms. Hanni asked for clarification on why it was tabled and what additional information was needed. Administrator Arneson suggested that commissioners email Lisa Hanni with what additional information they would like brought to the June 19 board meeting.

**COUNTY ADMINISTRATOR'S REPORT**

**SELCO Appointment.** Goodhue County is eligible to appoint one member to the SELCO Board of Directors. The Board has three options: 1) Appoint a Commissioner directly 2) Appoint a citizen to represent the county's interests 3) Appoint a county staff person The SELCO Board of Directors meets on a quarterly basis in July, October, January and April. The annual meeting is July 24, 2018.

C/Anderson volunteered to be the appointment through the end of 2018.

**COMMITTEE REPORTS:**

C/Drotos	•
C/Nesseth	•
C/Anderson	•
C/Majerus	•
C/Allen	• History Center.
Administrator Arneson	•

**Review and approve county claims.**

<sup>15</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 \$945,745.04, 03-Public Works \$66,552.20, 11- Human Service Fund \$29,015.28, 21-ISTS \$48,614.00, 25- EDA \$8,000.00, 30-Capital Improvement \$00, 31-Capital Equipment \$00, 34-Capital Equipment \$124,415.18, 35-Debt Services \$500.00, 40-County Ditch \$00, 61-Waste Management \$21,120.04, 62-Recycling Center \$00, 63-HHW \$00, 72-Other Agency Funds \$101,295.94, 81-Settlement \$8,204,143.22, in the total amount of \$9,549,400.90.

<sup>16</sup> Moved by C/Anderson, seconded by C/Majerus, and carried to approve to adjourn the June 5, 2018, County Board Meeting.

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SCOTT O. ARNESON  
COUNTY ADMINISTRATOR

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JASON MAJERUS, CHAIRMAN  
BOARD OF COUNTY COMMISSIONERS

MINUTE

1. Approved the May 8, 2017 County Board Meeting Minutes. (Motion carried 5-0)
2. Approved the May 15, 2018 County Board Meeting Minutes. (Motion carried 5-0)
3. Approved the June 5, 2018 County Board Meeting Agenda. (Motion carried 5-0)
4. Approved the Consent Agenda as amended. (Motion carried 5-0)
5. Approved the Snowmobile Trail Grant in Aid Application. (Motion carried 5-0)
6. Approved the Property forfeited prior to 2018 for City of Cannon Falls. (Motion carried 5-0)
7. Approved the Property forfeited prior to 2018 for City of Kenyon. (Motion carried 5-0)
8. Approved the Property forfeited prior to 2018 for City of Zumbrota. (Motion carried 5-0)
9. Approved the Property forfeited prior to 2018. (Motion carried 5-0)
10. Approved to open the public hearing. (Motion carried 5-0)
11. Approved to close the public hearing. (Motion carried 5-0)
12. Approved the map amendments in Stanton Township. (Motion carried 5-0)
13. Approved a conditional use permit for Nokomis Hiawatha LLC and Douglas Stegemann, Cannon Falls Township. (Motion carried 5-0)
14. Approved to table a conditional use permit for Doug Mahoney, Florence Township. (Motion carried 5-0)
15. Approved the county claims. (Motion carried 5-0)
16. Approved to adjourn the June 5, 2018 County Board Meeting. (Motion carried 5-0)



**Carolyn Holmsten**  
Finance Director  
Goodhue County

---

*Carolyn.Holmsten@co.goodhue.mn.us*  
509 W. Fifth St.  
Red Wing, MN 55066  
Office (651) 385.3040  
Fax (651) 267.4878

To: Board of Commissioners

From: Carolyn Holmsten, Finance Director

Date: June 12, 2018

RE: Renewal of 3.2% Malt Liquor Licenses 2018-2019

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The following businesses have applied for renewal of their 3.2% Malt Liquor Licenses which presently expire June 30, 2018. The County Sheriff and Attorney have reviewed the applications and approval by the County Board is requested.

Martin Benson	Summit Golf Club – On Sale	Stanton Township
Richard Ellingson	B. Wells Bar – Off Sale	Florence Township
James Good	The Bleu Dog Safe – On Sale	Welch Township
Patrick O’Neill	Haycreek Valley Campground – On & Off Sale	Hay Creek Township

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Licenses will run from July 1, 2018 through June 30, 2019



## Goodhue County Finance & Taxpayer Services

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509 W. Fifth St.  
Red Wing, MN 55066  
Office (651) 385.3040  
Fax (651) 267.4878

**TO: Board of Commissioners**

**FROM: Carolyn Holmsten, Finance Director**

**DATE: June 12, 2018**

**RE: Request to sell forfeited property**

**Summary**

The county is responsible for trying to sell parcels held by the State of Minnesota in trust for the local taxing districts because they were forfeited due to unpaid taxes. At the June 5 meeting there were a number of parcels in Wanamingo known as Emerald Valley that were pulled from the public sale to be held in July.

One parcel, 70.152.0380, is not in Emerald Valley but rather Emerald Valley 4<sup>th</sup> Addition. This was in the section where we requested the ability to sell five parcels by private sale to adjacent owners. Due to the confusion regarding Emerald Valley the board held off on what we would like to do with this parcel.

We would request the ability to move forward with this sale being offered to adjacent land owners due to the fact that the ability to access this parcel is quite limited.

**Recommendation:**

It is recommended the board approve selling parcel 70.152.0380 via the private sale method.

# GOODHUE COUNTY DEPARTMENT OF PUBLIC WORKS



**Gregory Isakson, P.E.**  
**Public Works Director**  
**County Engineer**

2140 Pioneer Road  
Red Wing, MN 55066  
PHONE 651.385.3025  
www.co.goodhue.mn.us

HIGHWAYS ♦ PARKS ♦ RECYCLING ♦ SOLID WASTE ♦ HHW

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TO: Honorable County Commissioners  
Scott Arneson, County Administrator

FROM: Greg Isakson, Public Works Director

RE: 19 June 18 County Board Meeting – **Consent Agenda**  
**Approve Annual Report**

Date: 13 June 18

## Summary

It is requested that the County Board approve the attached Public Works Annual Report.

## Background

We compile an annual report summarizing the activities of the department. The Minnesota Department of Transportation established the format for the report. The report contains information about the financial status of the department. We can set up a meeting if you have any specific questions about the report.

## Alternatives

- Accept the annual report as submitted.
- Table approval if a member of the County Board would like to meet and discuss the report prior to approval.

## Recommendations

It is the recommendation of staff that the County Board approve of the Public Works Annual Report as submitted.

# 2017 PUBLIC WORKS ANNUAL REPORT

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ROAD AND BRIDGE FUND



*Prepared by Julie Huneke, Office Manager/Accountant, under the supervision of*

**Greg Isakson, P.E.**

**Public Works Director/County Engineer**

2140 Pioneer Road

Red Wing MN 55066

[www.co.goodhue.mn.us/departments/publicworks](http://www.co.goodhue.mn.us/departments/publicworks)



# GOODHUE COUNTY DEPARTMENT OF PUBLIC WORKS



**Gregory Isakson, P.E.**  
**Public Works Director**  
**County Engineer**

2140 Pioneer Road  
P.O. Box 404  
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HIGHWAYS ♦ PARKS ♦ RECYCLING ♦ SOLID WASTE ♦ HHW

---

*May 30, 2018*

*The Honorable Board of Goodhue County Commissioners  
County Administrator  
County Finance Director*

*Enclosed is the annual report of the activities of the Goodhue County Public Works Department for the year ended December 31, 2017.*

*The report presents, in detail, the various accounts within the Road and Bridge Fund pertaining to revenues and expenditures.*

*The report is made possible through the cooperation and support of the accounting, engineering, maintenance, technical and administration staff of the Public Works Department. I would like to acknowledge and thank each employee for their contribution to the development and maintenance of our county road system throughout this past year.*

*Respectfully submitted,*

A handwritten signature in blue ink that reads "Greg Isakson".

*Greg Isakson, P.E.  
Goodhue County Engineer and Public Works Director*



**Goodhue County Public Works  
Financial Statement  
For the Year Ended December 31, 2017**

**ASSETS**

Cash Balance as of December 31, 2017 \$ 8,655,815.70

Delinquent Taxes Rcvbl 46,794.78

Accounts Receivable

Due from Townships/Municipalities	5,445.66	
Due from Other Governments	222,008.43	
Due from Other County Funds	3,162.56	
Due from Individuals/Organizations	18,141.44	
Total Accounts Receivable		248,758.09

Due from State Aid

Regular Maintenance	-	
Regular Construction	158,659.15	
Municipal Maintenance	113,987.50	
Municipal Construction	40,000.00	
Town Bridge	1,193.44	
Special Town Bridge	24,537.31	
Federal DCP Receivable	-	
Bridge Bonding	-	
Total from State Aid		338,377.40

Allotments

State Aid Regular Maintenance	-	
State Aid Regular Construction	2,657,958.23	
State Aid Municipal Maintenance		
State Aid Municipal Construction	621,860.30	
Town Bridge	(43,787.72)	
Special Town Bridge	34,670.00	
Total Allotments		3,270,700.81

Inventory 496,562.55

**TOTAL ASSETS**

**\$ 13,057,009.33**

**Goodhue County Public Works  
Financial Statement  
For the Year Ended December 31, 2017**

**LIABILITIES**

Vendors Payable	\$ 222,296.67
Contracts Payable	144,600.21
Advance from SA Regular Construction	-
Salaries Payable	66,583.43
Employee Benefits Payable	398,688.40

**Deferred Revenue**

Regular Maintenance	-	
Regular Construction	3,373,430.04	
Municipal Maintenance	-	
Municipal Construction	621,860.30	
Town Bridge	(42,520.85)	
Special Town Bridge	57,099.38	
Bridge Bonding	-	
Total Deferred Revenue	<u>4,009,868.87</u>	

**Other Non-Current Liabilities**

Pre-paid Employee Benefits-Life/Health Ins	(34,369.60)
--	-------------

**TOTAL LIABILITIES**

**\$ 4,807,667.98**

**FUND BALANCE**

Reserve for Inventory	\$ 496,562.55
Restricted Reserve for Uncompleted Contracts	2,486.66
Reserve for Uncompleted Contracts - Co/Local	-
Reserve for Parks and Trails	310,570.00
Reserve for TH 52 Corridor	182,409.00
Assigned Fund Balance- Right of Way	518,500.00
Assigned Fund Balance-Turnbacks	9,525.00
Fund Balance (Undesignated)	<u>6,729,288.14</u>

**TOTAL FUND BALANCE**

**\$ 8,249,341.35**

**TOTAL LIABILITIES AND FUND BALANCE**

**\$ 13,057,009.33**

**Goodhue County Public Works  
Accounts Receivable  
For the Year Ended December 31, 2017**

	Beginning Balance	Current Year Billings	Current Year Payments	Ending Balance
<b><u>Due from Other Governments</u></b>				
Water Resource Grant	\$ -	\$ -	\$ -	\$ -
<b>Total Due from Other Governments</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b><u>Miscellaneous Revenue Receivables</u></b>				
Sale of Materials	\$ 4,767.10	\$ 35,683.30	\$ 31,842.18	\$ 8,608.22
Driveway Applications	-	960.00	960.00	-
Moving Permits	780.00	6,291.00	7,002.00	69.00
Utility Permits	120.00	3,220.00	3,160.00	180.00
Charges for Services	-	-	-	-
Miscellaneous Revenue	303.30	7,826.98	8,130.28	-
<b>Total Misc Revenue Receivables</b>	<b>\$ 5,970.40</b>	<b>\$ 53,981.28</b>	<b>\$ 51,094.46</b>	<b>\$ 8,857.22</b>
<b><u>Prepaid Insurance Benefits</u></b>				
Medical/Life Insurance	\$ -	\$ 34,009.75	\$ 33,472.75	\$ 537.00
<b>Total Prepaid Insurance Benefits</b>	<b>-</b>	<b>34,009.75</b>	<b>33,472.75</b>	<b>537.00</b>
<b><u>Due from State Aid</u></b>				
Regular Maintenance	\$ -	\$ 2,345,107.00	\$ 2,345,107.00	\$ -
Regular Construction	266,604.33	3,072,932.90	3,180,878.08	158,659.15
Municipal Maintenance	134,271.00	227,975.00	248,258.50	113,987.50
Municipal Construction	(17,035.15)	800,000.00	742,964.85	40,000.00
Town Bridge	8,434.64	500,015.49	507,256.69	1,193.44
Special Town Bridge	-	548,638.71	524,101.40	24,537.31
Federal DCP	-	1,701.64	1,701.64	-
Bridge Bonding	-	-	-	-
<b>Total Due from State Aid</b>	<b>\$ 392,274.82</b>	<b>\$ 7,496,370.74</b>	<b>\$ 7,550,268.16</b>	<b>\$ 338,377.40</b>
<b><u>Due from Intragovernmental</u></b>				
Property Taxes	\$ 53,266.17	\$ 3,874,502.80	\$ 3,880,974.19	\$ 46,794.78
Aggregate Tax	\$ 14,583.70	\$ 69,570.25	\$ 66,261.51	\$ 17,892.44
Wheelage Tax	33,157.16	498,368.03	496,714.90	34,810.29
<b>Total Due from Intragovernmental</b>	<b>\$ 101,007.03</b>	<b>\$ 4,442,441.08</b>	<b>\$ 4,443,950.60</b>	<b>\$ 99,497.51</b>
<b>Total Receivables</b>	<b>\$ 499,252.25</b>	<b>\$ 12,026,802.85</b>	<b>\$ 12,078,785.97</b>	<b>\$ 447,269.13</b>

**Goodhue County Public Works  
Town Road Allotment  
for the Year Ended December 31, 2017**

Belle Creek	\$20,705.49
Belvidere	\$19,290.21
Cannon Falls	\$24,563.82
Cherry Grove	\$18,728.04
Featherstone	\$22,988.90
Florence	\$32,273.40
Goodhue	\$20,005.06
Hay Creek	\$25,020.61
Holden	\$19,389.66
Kenyon	\$16,676.57
Leon	\$24,569.70
Minneola	\$22,166.73
Pine Island	\$19,188.06
Roscoe	\$26,456.34
Stanton	\$23,807.04
Vasa	\$26,925.83
Wacouta	\$11,843.28
Wanamingo	\$19,066.65
Warsaw	\$24,839.13
Welch	\$24,741.45
Zumbrota	\$20,931.03
<b>Total Town Road Allotment</b>	<b>\$ 464,177.00</b>

**Goodhue County Public Works  
Inventory of Supplies and Materials  
For the Year Ended December 31, 2017**

**Parts and Replacements**

Filters	\$ 1,266.79	
Cutting Edges, Snowplow & Wing C.E.	36,564.94	
Miscellaneous Repair Parts	10,341.35	
<b>Total Parts and Replacements</b>		<b>\$ 48,173.08</b>

**Motor Fuels, Fluids, Oil and Grease**

Diesel Fuel	\$ 16,676.99	
Gasoline	22,730.29	
Motor Oil	2,462.57	
Hydraulic Oil	4,530.18	
<b>Total Motor Fuels, Fluids, Oil and Grease</b>		<b>\$ 46,400.03</b>

**Field Materials and Supplies**

Icing Sand	\$ -	
Sand/Salt Mixture	222,185.92	
De-Icing Salt	69,548.16	
Rock/Sand/Salt Mix	38,497.07	
Crushed Rock-Stockpile	3,639.21	
Culverts/Aprons/Bands/Etc	25,058.66	
Signs and Posts	43,060.42	
Crack Sealant	-	
<b>Total Field Materials and Supplies</b>		<b>\$ 401,989.44</b>

<b>Total Inventory and Supplies</b>		<b>\$ 496,562.55</b>
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# GOODHUE COUNTY PUBLIC WORKS

## Fixed Assets Report

### As Of DECEMBER 31, 2017

Acquired Date Range:  
From 1/1/1900  
Thru 12/31/2017

Equipment Code	Description	Org. Cost	Beginning Balance	Capital Improv	Equipment Rental	Cost Added	Yearly Depr	Ending Balance	AdjustTo Equalize Depr.
1706	WATER TANK INSERT 3250GALLON	7,492.33	7,492.33	.00	.00	3,058.08	280.98	7,211.35	-3,339.06
	Acq Dt. 4/3/2017 Est. Life 20	Status							
	<b>New</b>								
1709	HYDRO SEEDER 2017	19,000.00	19,000.00	.00	616.00	234.35	1,899.96	17,100.04	-1,518.31
	Acq Dt. 1/26/2017 Est. Life 10	Status							
	<b>New</b>								
	<b>SubTotal</b>		26,492.33	.00	616.00	3,292.43	2,180.94	24,311.39	-4,857.37
<b>A-SHOP</b>									
1007	RED WING SHARED GARAGE FACILITY	525,612.39	497,141.61	.00	.00	.00	13,140.36	484,001.25	-13,140.36
	Acq Dt. 11/21/2014 Est. Life 40	Status							
	<b>Active</b>								
1009	RED WING-HIGHWAY DEPT COMPLEX	839,945.39	225,735.06	.00	.00	.00	20,998.68	204,736.38	-20,998.68
	Acq Dt. 10/1/1987 Est. Life 40	Status							
	<b>Active</b>								
1010	RED WING-HIGHWAY DEPT COMPLEX	939,853.84	274,124.09	.00	.00	.00	23,496.36	250,627.73	-23,496.36
	Acq Dt. 9/1/1988 Est. Life 40	Status							
	<b>Active</b>								
1011	RED WING SAND/SALT STORAGE	70,179.29	22,515.62	.00	.00	.00	1,754.52	20,761.10	-1,754.52
	Acq Dt. 11/1/1989 Est. Life 40	Status							
	<b>Active</b>								
1012	RED WING - COLD STORAGE BLDG	79,108.35	25,380.52	.00	.00	.00	1,977.72	23,402.80	-1,977.72
	Acq Dt. 11/1/1989 Est. Life 40	Status							
	<b>Active</b>								
1013	CANNON FALLS AREA FACILITY	568,032.91	253,248.08	.00	.00	.00	14,200.80	239,047.28	-14,200.80
	Acq Dt. 11/1/1994 Est. Life 40	Status							
	<b>Active</b>								
1015	CANNON FALLS SAND/SALT STORAGE	34,169.48	5,466.99	.00	.00	.00	1,366.80	4,100.19	-1,366.80
	Acq Dt. 1/1/1996 Est. Life 25	Status							
	<b>Active</b>								
1017	KENYON AREA MAINT FACILITY	494,740.62	246,339.63	.00	.00	.00	12,368.52	233,971.11	-12,368.52
	Acq Dt. 12/1/1996 Est. Life 40	Status							
	<b>Active</b>								
1018	ZUMBROTA AREA MAINT FACILITY	559,186.96	278,428.77	.00	.00	.00	13,979.64	264,449.13	-13,979.64
	Acq Dt. 12/1/1996 Est. Life 40	Status							
	<b>Active</b>								
1019	KENYON SITE SAND/SALT STORAGE	91,255.73	21,292.89	.00	.00	.00	3,650.16	17,642.73	-3,650.16
	Acq Dt. 11/1/1997 Est. Life 25	Status							
	<b>Active</b>								
1020	VASA SAND/SALT STORAGE	42,591.38	11,641.71	.00	.00	.00	1,703.64	9,938.07	-1,703.64
	Acq Dt. 11/1/1998 Est. Life 25	Status							
	<b>Active</b>								
1022	GOODHUE CITY SAND/SALT STORAGE	37,918.95	6,530.51	.00	.00	.00	2,527.92	4,002.59	-2,527.92
	Acq Dt. 8/1/2004 Est. Life 15	Status							
	<b>Active</b>								



**GOODHUE COUNTY PUBLIC WORKS**  
**Fixed Assets Report**  
**As Of DECEMBER 31, 2017**

Acquired Date Range:  
From 1/1/1900  
Thru 12/31/2017

Equipment Code	Description	Org. Cost	Beginning Balance	Capital Improv	Equipment Rental	Cost Added	Yearly Depr	Ending Balance	AdjustTo Equalize Depr.
<b>A-SHOP</b>									
1023	CF AREA FACILITY SALT STORAGE	27,219.45	5,292.64	.00	.00	.00	1,814.64	3,478.00	-1,814.64
	Acq Dt. 12/1/2004 Est. Life 15	Status <b>Active</b>							
1051	RECYCLING CENTER	829,258.00	340,341.48	.00	.00	.00	20,731.44	319,610.04	-20,731.44
	Acq Dt. 6/1/1993 Est. Life 40	Status <b>Active</b>							
	<b>SubTotal</b>	5,139,072.74	2,213,479.60	.00	.00	.00	133,711.20	2,079,768.40	-133,711.20
<b>BRINE SYSTE</b>									
1145	BRINE SYSTEM-SHARED SHED	126,735.48	119,870.70	.00	.00	.00	6,336.72	113,533.98	-6,336.72
	Acq Dt. 8/26/2015 Est. Life 20	Status <b>Active</b>							
	<b>SubTotal</b>	126,735.48	119,870.70	.00	.00	.00	6,336.72	113,533.98	-6,336.72
<b>COMPTR</b>									
1169	DELL LATITUDE E6430 LAPTOP	1,009.37	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 4/5/2013 Est. Life 0	Status <b>Traded</b>	<b>03/21/2018</b>						
163340	LATITUDE 14- RUGGED LAPTOP COMPUTER	1,460.00	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 3/1/2016 Est. Life 4	Status <b>Active</b>							
2258	MICROSTATION-LICENSE 1 OF 4	2,396.25	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 6/28/1996 Est. Life 5	Status <b>Active</b>							
2259	MICROSTATION-LICENSE 2 OF 4	2,136.39	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 6/28/1996 Est. Life 5	Status <b>Active</b>							
2260	GEOPAK - ORIG LICENSE	3,349.42	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 6/28/1996 Est. Life 5	Status <b>Active</b>							
2261	GEOPAK - ORIG LICENSE	4,313.25	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 6/28/1996 Est. Life 5	Status <b>Active</b>							
2283	MICROSTATION LICENSE 3 OF 4	2,981.50	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 1/3/2000 Est. Life 5	Status <b>Active</b>							
2284	MICROSTATION LICENSE 4 OF 4	2,981.50	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 1/3/2000 Est. Life 5	Status <b>Active</b>							
2315	DELL PRECISION 350	1,758.44	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 4/2/2003 Est. Life 4	Status <b>Traded</b>	<b>03/21/2018</b>						

Date: 5/30/2018  
 Time: 15:04:28

# GOODHUE COUNTY PUBLIC WORKS

## Fixed Assets Report

### AS OF DECEMBER 31, 2017

Acquired Date Range:  
 From 1/1/1900  
 Thru 12/31/2017

Equipment Code	Description	Org. Cost	Beginning Balance	Capital Improv	Equipment Rental	Cost Added	Yearly Depr	Ending Balance	AdjustTo Equalize Depr.
<b>COMPTR</b>									
2324	DELL PRECISION 380 COMPUTER	2,341.13	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 2/24/2006 Est. Life 0		<b>03/21/2018</b>						
	Status <b>Traded</b>								
2325	DELL OPTIPLEX GX520 COMPUTER	972.19	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 2/26/2006 Est. Life 0		<b>03/21/2018</b>						
	Status <b>Traded</b>								
2332	HP DESIGN JET 44" PLOTTER	5,973.03	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 3/7/2008 Est. Life 5		<b>03/21/2018</b>						
	Status <b>Traded</b>								
2333	DELL PRECISION T3400 DESKTOP	1,379.24	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 2/20/2009 Est. Life 0		<b>03/21/2018</b>						
	Status <b>Traded</b>								
2334	DELL T3400 COMPUTER DESKTOP	1,684.88	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 2/20/2009 Est. Life 0		<b>03/21/2018</b>						
	Status <b>Traded</b>								
2335	SONY VAIO P8400 LAPTOP W/0705	1,203.49	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 6/19/2009 Est. Life 0		<b>03/21/2018</b>						
	Status <b>Traded</b>								
2336	DELL PRECISION T3400 CPU	1,319.35	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 3/5/2010 Est. Life 5		<b>03/01/2018</b>						
	Status <b>Traded</b>								
2339	DELL PRECISION T3600 - A DICKE	1,338.77	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 4/5/2013 Est. Life 0		<b>03/01/2018</b>						
	Status <b>Active</b>								
2340	DELL PRECISION T3600 - WERSAL	1,021.04	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 7/19/2013 Est. Life 0		<b>03/01/2018</b>						
	Status <b>Active</b>								
2341	DELL PRECISION T1700MT COMPUTER-GREENI	1,476.09	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 2/27/2014 Est. Life 0		<b>03/01/2018</b>						
	Status <b>Traded</b>								
2342	DELL PRECISION T3600 COMPUTER-MARTY	1,740.08	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 2/27/2014 Est. Life 0		<b>03/01/2018</b>						
	Status <b>Traded</b>								
2343	SURFACE TABLET-GREENWOOD	1,208.00	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 12/31/2014 Est. Life 0		<b>03/01/2018</b>						
	Status <b>Active</b>								
2344	OPTIPLEX 3020 COMPUTER-SCHUELLER	669.87	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 2/27/2014 Est. Life 4		<b>03/01/2018</b>						
	Status <b>Traded</b>								
3348	SONY VAIO LAPTOP	3,763.23	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 4/10/2001 Est. Life 4		<b>03/01/2018</b>						
	Status <b>Active</b>								
3355	HP NW8240 LAPTOP	1,876.52	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 2/16/2006 Est. Life 0		<b>03/01/2018</b>						
	Status <b>Active</b>								

# GOODHUE COUNTY PUBLIC WORKS

## Fixed Assets Report

### As Of DECEMBER 31, 2017

Acquired Date Range:  
From 1/1/1900  
Thru 12/31/2017

Equipment Code	Description	Org. Cost	Beginning Balance	Capital Improv	Equipment Rental	Cost Added	Yearly Depr	Ending Balance	AdjustTo Equalize Depr.
<b>COMPTR</b>									
3357	DELL OPTIPEX 740 W/MONITOR	1,238.08	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 1/9/2008 Est. Life 0		<b>03/21/2018</b>						
3358	DELL OPTIPEX 740 W/MONITOR	1,283.07	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 1/9/2008 Est. Life 0		<b>04/11/2018</b>						
3360	SURFACE TABLET-ISAKSON	1,355.00	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 12/31/2014 Est. Life 0								
	<b>SubTotal</b>	54,229.18	.00	.00	.00	.00	.00	.00	.00
<b>FUELSY</b>									
1714	FUELMASER 2500 FUEL MANAGEMENT SYSTEI	19,154.44	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 5/22/2017 Est. Life 12		Status <b>New</b>						
5531	GASBOY GAS DISPENSER	8,397.66	2,659.53	.00	.00	.00	559.80	2,099.73	-559.80
	Acq Dt. 10/6/2006 Est. Life 15		Status <b>Active</b>						
5532	GASBOY DIESEL DISPENSER	8,788.51	2,782.67	.00	.00	.00	585.96	2,196.71	-585.96
	Acq Dt. 10/6/2006 Est. Life 15		Status <b>Active</b>						
5533	PETROVEND K800 FUEL MGMT SYS	5,659.03	1,791.95	.00	.00	.00	125.76	.00	-125.76
	Acq Dt. 10/6/2006 Est. Life 15		Status <b>Scrapped</b>						
5534	FUEL TANK & LINE MONITOR SYS	13,750.41	4,354.39	.00	.00	.00	916.68	3,437.71	-916.68
	Acq Dt. 10/6/2006 Est. Life 15		Status <b>Active</b>						
	<b>SubTotal</b>	55,750.05	11,588.54	.00	.00	.00	2,188.20	7,734.15	-2,188.20
<b>GRADER</b>									
0205	CAT 140H GRADER	142,303.41	.00	.00	10,830.00	8,601.01	.00	.00	2,228.99
	Acq Dt. 5/1/2002 Est. Life 10		Status <b>Active</b>						
0501	CAT 140H GRADER	168,295.56	41,138.96	.00	26,356.00	26,485.38	11,219.76	29,919.20	-11,349.14
	Acq Dt. 9/1/2005 Est. Life 15		Status <b>Active</b>						
0902	2008 CAT 12M GRADER	177,823.78	86,935.67	.00	20,644.00	17,146.63	11,854.92	75,080.75	-8,357.55
	Acq Dt. 5/1/2009 Est. Life 15		Status <b>Active</b>						
1705	GRADER CATERPILLAR 12M3	191,140.00	191,140.00	.00	33,261.00	17,536.34	9,557.01	181,582.99	6,167.65
	Acq Dt. 4/24/2017 Est. Life 15		Status <b>New</b>						
	<b>SubTotal</b>	679,562.75	319,214.63	.00	91,091.00	69,769.36	32,631.69	286,582.94	-11,310.05

**GOODHUE COUNTY PUBLIC WORKS**  
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<b>HEAVY EQUIP</b>									
0204	CAT 315CL EXCAVATOR	129,830.36	.00	.00	6,825.00	10,292.11	.00	.00	-3,467.11
	Acq Dt. 9/1/2003 Est. Life 12	Status <b>Active</b>							
0605	JOHN DEERE 6501 DOZER	88,308.96	9,198.61	.00	7,127.00	2,870.49	7,359.12	1,839.49	-3,102.61
	Acq Dt. 4/14/2006 Est. Life 12	Status <b>Active</b>							
0802	CAT 450E BACKHOE/LOADER	101,152.21	41,584.79	.00	7,165.00	2,622.52	6,743.52	34,841.27	-2,201.04
	Acq Dt. 3/7/2008 Est. Life 15	Status <b>Active</b>							
1107	JD 700H USED DOZER	13,893.75	6,599.61	.00	2,650.00	22,732.15	1,389.36	5,210.25	-21,471.51
	Acq Dt. 10/7/2011 Est. Life 10	Status <b>Active</b>							
1302	2013 T590 IT4 BOBCAT TRACK LOADER	26,155.91	7,846.85	.00	17,754.00	6,325.66	5,231.16	2,615.69	6,197.18
	Acq Dt. 7/1/2013 Est. Life 5	Status <b>Active</b>							
1606	SNOW BLOWER/TRACTOR MOUNT-PRONOVOS	20,989.00	20,464.27	.00	90.00	.00	2,098.92	18,365.35	-2,008.92
	Acq Dt. 10/17/2016 Est. Life 10	Status <b>Active</b>							
	<b>SubTotal</b>	380,330.19	85,694.13	.00	41,611.00	44,842.93	22,822.08	62,872.05	-26,054.01

<b>LAND</b>									
1008	RED WING FACILITY SITE	19,750.00	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 1/1/1974 Est. Life 0	Status <b>Active</b>							
1014	CANNON FALLS FACILITY SITE	143,949.11	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 1/9/1996 Est. Life 0	Status <b>Active</b>							
1016	KENYON AREA FACILITY SITE	271,600.20	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 3/1/1997 Est. Life 0	Status <b>Active</b>							
1021	LAND-VASA SAND/SALT STORAGE	.00	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 1/1/1970 Est. Life 0	Status <b>Active</b>							
1025	BYLLESBY COUNTY PARK	6,000.00	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 12/10/1968 Est. Life 0	Status <b>Active</b>							
1026	PARK LAND-27.08 Ac 2013	255,228.20	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 9/11/2013 Est. Life 0	Status <b>Active</b>							
	<b>SubTotal</b>	696,527.51	.00	.00	.00	.00	.00	.00	.00

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# GOODHUE COUNTY PUBLIC WORKS

## Fixed Assets Report

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Acquired Date Range:  
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Equipment Code	Description	Org. Cost	Beginning Balance	Capital Improv	Equipment Rental	Cost Added	Yearly Depr	Ending Balance	AdjustTo Equalize Depr.
<b>LAWN TRCTR</b>									
0506	NEW HOLLAND TC29DA LAWNTRACTOR	17,363.76	1,085.35	.00	.00	2,837.84	1,085.35	.00	-3,923.19
	Acq Dt. 10/1/2005								
	Status <b>Active</b>								
1603	LAWN MOWER 2016 KUBOTA F3990	16,956.66	15,826.18	.00	.00	478.64	1,695.72	14,130.46	-2,174.36
	Acq Dt. 5/16/2016								
	Status <b>Active</b>								
5538	TORO TITAN 54" LAWN MOWER	3,846.43	.00	.00	166.50	376.18	.00	.00	-209.68
	Acq Dt. 8/12/2010								
	Status <b>Active</b>								
5539	SIMPLICITY MOWING TRACTOR	6,305.63	4,203.63	.00	113.00	179.04	630.60	3,573.03	-696.64
	Acq Dt. 9/1/2013								
	Status <b>Active</b>								
9904	1999 NEW HOLLAND TC25D TRCT/MW	10,539.24	.00	.00	.00	72.14	.00	.00	-72.14
	Acq Dt. 6/1/1999								
	Status <b>Traded</b>								
	<b>SubTotal</b>	55,011.72	21,115.16	.00	279.50	3,943.84	3,411.67	17,703.49	-7,076.01
<b>LOADER</b>									
0502	CAT 938GII LOADER	129,911.94	9,923.92	.00	3,480.00	6,915.39	9,923.92	.00	-13,359.31
	Acq Dt. 12/1/2005								
	Status <b>Active</b>								
1001	2010 JD 624K LOADER	129,098.59	71,004.54	.00	6,300.00	7,767.89	8,606.52	62,398.02	-10,074.41
	Acq Dt. 4/2/2010								
	Status <b>Active</b>								
1502	CAT WHEEL LOADER 938K	135,920.00	120,817.80	.00	9,360.00	6,989.77	9,061.32	111,756.48	-6,691.09
	Acq Dt. 5/12/2015								
	Status <b>Active</b>								
	<b>SubTotal</b>	394,930.53	201,746.26	.00	19,140.00	21,673.05	27,591.76	174,154.50	-30,124.81
<b>MAJOR</b>									
0702	BRUSH BANIDT 250XP CHIPPER	22,015.68	183.67	.00	1,455.00	155.50	183.67	.00	1,115.83
	Acq Dt. 2/1/2007								
	Status <b>Traded</b>								
0703	SRECO HV1800 CULVERT JETTER	34,406.96	.00	.00	.00	346.14	.00	.00	-346.14
	Acq Dt. 5/1/2007								
	Status <b>Active</b>								
0704	CRAFCC MODEL 200 ROUTER	7,508.25	.00	.00	75.00	445.95	.00	.00	-370.95
	Acq Dt. 2/1/2007								
	Status <b>Active</b>								
0707	CAT BA18 BROOM ATTACHMENT	5,862.83	.00	.00	205.00	2,287.74	.00	.00	-2,082.74
	Acq Dt. 10/31/2007								
	Status <b>Active</b>								

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# GOODHUE COUNTY PUBLIC WORKS

## Fixed Assets Report

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Acquired Date Range:  
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Equipment Code	Description	Org. Cost	Status	Beginning Balance	Capital Improv	Equipment Rental	Cost Added	Yearly Depr	Ending Balance	AdjustTo Equalize Depr.
<b>MAJOR</b>										
0809	FINN T60T HYDROSEEDER	26,710.20		3,152.65	.00	91.00	.00	225.17	.00	-134.17
Acq Dt. 3/21/2008	Est. Life 10		<b>Traded</b>	<b>02/01/2017</b>						
0810	BOMAG 120AD-4 VIBRATORY ROLLER	27,663.38		3,730.30	.00	763.00	386.03	2,797.80	932.50	-2,420.83
Acq Dt. 5/23/2008	Est. Life 10		<b>Active</b>							
0812	GRACO 5900 LAZER PAINT SPRAYER	7,701.49		1,427.12	.00	455.00	729.42	778.32	648.80	-1,052.74
Acq Dt. 11/21/2008	Est. Life 10		<b>Active</b>							
0813	VARI TECH SB600 SALT BRINE SYS	8,626.50		1,653.26	.00	.00	.00	862.68	790.58	-862.68
Acq Dt. 12/12/2008	Est. Life 10		<b>Active</b>							
0907	CAT 78" GRAPPLE BUCKET	5,538.26		1,569.31	.00	.00	1,029.93	553.80	1,015.51	-1,583.73
Acq Dt. 11/13/2009	Est. Life 10		<b>Active</b>							
0908	CAT 78" BRUSH CUTTER	7,075.13		.00	.00	.00	.00	.00	.00	.00
Acq Dt. 11/13/2009	Est. Life 5		<b>Traded</b>	<b>03/01/2017</b>						
0909	CAT H65DS HAMMER ATTACHMENT	12,773.70		.00	.00	.00	61.96	.00	.00	-61.96
Acq Dt. 11/13/2009	Est. Life 5		<b>Active</b>							
0910	ERSKINE 72" VIBRATORY PACKER	10,046.25		.00	.00	.00	.00	.00	.00	.00
Acq Dt. 11/13/2009	Est. Life 5		<b>Traded</b>	<b>04/01/2017</b>						
0911	THUMB 0204	24,730.88		7,280.35	.00	.00	.00	2,496.24	4,784.11	-2,496.24
Acq Dt. 12/18/2009	Est. Life 10		<b>Active</b>							
1005	PROVONOST SNOW BLOWER	15,632.61		9,379.41	.00	.00	.00	1,042.20	8,337.21	-1,042.20
Acq Dt. 12/30/2010	Est. Life 15		<b>Active</b>							
1102	CRAF CO SS125 MELTER	43,235.06		22,218.26	.00	6,120.00	7,866.69	3,602.88	18,615.38	-5,349.57
Acq Dt. 3/2/2011	Est. Life 12		<b>Active</b>							
1140	GENERATOR-TITAN SG060 (RED WING)	70,754.09		66,037.13	.00	.00	.00	3,537.72	62,499.41	-3,537.72
Acq Dt. 9/1/2015	Est. Life 20		<b>Active</b>							
1144	AUTOCRANE MODEL 400EH (9405)	8,786.25		.00	.00	.00	.00	.00	.00	.00
Acq Dt. 12/1/2002	Est. Life 5		<b>Active</b>							
1204	CRAF CO 2011 20900 200 PVMT ROUTER	8,550.71		285.13	.00	3,982.50	10,212.82	285.13	.00	-6,515.45
Acq Dt. 3/9/2012	Est. Life 5		<b>Active</b>							
1411	2014 SWANSTON Foam Filled Tires WRT PT 15	23,200.00		19,913.22	.00	6,250.00	812.40	1,160.04	18,753.18	4,277.56
Acq Dt. 3/11/2014	Est. Life 20		<b>Active</b>							

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## Fixed Assets Report

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Equipment Code	Description	Org. Cost	Beginning Balance	Capital Improv	Equipment Rental	Cost Added	Yearly Depr	Ending Balance	AdjustTo Equalize Depr.
<b>MAJOR</b>									
1504	CATERPILLAR SKID STEER 279DWR	42,424.00	26,868.46	.00	20,400.00	3,398.42	8,484.84	18,383.62	8,516.74
	Acq Dt. 3/9/2015 Est. Life 5 Status <b>Active</b>								
1505	CATERPILLAR COLD PLANER/MILLING MACHINI	15,516.00	9,826.80	.00	805.00	903.93	3,103.20	6,723.60	-3,202.13
	Acq Dt. 3/9/2015 Est. Life 5 Status <b>Active</b>								
1506	2015 RANGER 570 LE EPS	7,384.98	5,692.52	.00	247.50	979.83	923.16	4,769.36	-1,655.49
	Acq Dt. 3/26/2015 Est. Life 8 Status <b>Active</b>								
1604	TACK WAGON LEEBOY L250T	16,735.00	14,941.93	.00	630.00	214.96	2,390.76	12,551.17	-1,975.72
	Acq Dt. 4/18/2016 Est. Life 7 Status <b>Active</b>								
1702	BRUSH CUTTER - 2017 BANIDT 250XP 12" DISC	27,960.30	27,960.30	.00	735.00	300.72	2,097.00	25,863.30	-1,662.72
	Acq Dt. 4/1/2017 Est. Life 10 Status <b>New</b>								
1710	WACKER TRENCH ROLLER	20,200.00	20,200.00	.00	15.00	431.99	1,009.98	19,190.02	-1,426.97
	Acq Dt. 4/3/2017 Est. Life 15 Status <b>New</b>								
5520	AALADIN 17-416 SC PR WSHR @ RW	5,824.03	4,270.91	.00	.00	720.30	1,164.84	3,106.07	-1,885.14
	Acq Dt. 9/29/2015 Est. Life 5 Status <b>Active</b>								
7180	CAT P6000-LP FORKLIFT 2008	19,351.05	.00	.00	.00	218.87	.00	.00	-218.87
	Acq Dt. 10/10/2008 Est. Life 5 Status <b>Active</b>								
9308	ROAD BROOM - 8' TRUCK MOUNTED	6,522.17	.00	.00	1,456.00	2,183.56	.00	.00	-727.56
	Acq Dt. 5/7/1993 Est. Life 5 Status <b>Active</b>								
9502	SHLDING CONVEYOR (MOUNT 9402)	5,026.59	.00	.00	.00	158.12	.00	.00	-158.12
	Acq Dt. 2/9/1995 Est. Life 7 Status <b>Active</b>								
9613	FALLS 312 SNOWFLOW SYS SPARE	5,405.83	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 7/1/1996 Est. Life 7 Status <b>Active</b>								
9702	1997 I-R P250WJD AIR COMPRESSR	13,808.02	.00	.00	2,916.50	2,857.60	.00	.00	58.90
	Acq Dt. 6/1/1997 Est. Life 7 Status <b>Active</b>								
9804	SWIFT RM3060 CONVEYOR 93097	5,617.88	.00	.00	532.50	2,265.66	.00	.00	-1,733.16
	Acq Dt. 5/1/1998 Est. Life 5 Status <b>Active</b>								
	<b>SubTotal</b>	562,594.08	246,590.73	.00	47,134.00	38,968.54	36,699.43	206,963.82	-28,533.97
<b>MNRADM</b>									
3315	PALE GRAY WORKSTATION	3,195.00	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 2/26/1993 Est. Life 7 Status <b>Active</b>								

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<b>MNRADM</b>									
3349	NEC LT155 PROJECTOR	3,652.20	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 12/14/2001 Est. Life 4								
3359	DELL 5110CN LASER PRINTER	1,502.99	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 5/8/2008 Est. Life 0								
	<b>SubTotal</b>	8,350.19	.00	.00	.00	.00	.00	.00	.00
<b>MNRCON</b>									
162328	TRIMBLE TSC3 W/TRM SOFTWARE & TSC RANC	8,118.00	6,629.70	.00	.00	.00	1,623.60	5,006.10	-1,623.60
	Acq Dt. 2/29/2016 Est. Life 5								
1713	SIEVE - LARGE SCALE MECHANICAL & SOUND F	10,141.00	10,141.00	.00	.00	.00	464.75	9,676.25	-464.75
	Acq Dt. 2/24/2017 Est. Life 20								
1716	CONSTRUCTION SCALE	3,038.23	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 3/1/2017 Est. Life 20								
2206	MAYLINE FILE/BASE-GRAY 4457	1,417.99	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 12/20/1991 Est. Life 10								
2215	SOIKKA 3300 TOTAL STATION 5742	14,388.15	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 3/31/1993 Est. Life 6								
2216	AND FA6000 ELEC SCALE 5743	1,590.44	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 9/8/1993 Est. Life 5								
2224	PALE GRAY WORKSTATION	3,195.00	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 2/26/1993 Est. Life 7								
2248	PANEL SYSTEM-TECH DESIGN AREA	3,036.32	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 6/25/1996 Est. Life 8								
2304	TRIMBLE TSC1 CONTROLLER	3,600.18	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 5/22/2001 Est. Life 5								
2311	PACIFIC CREST PDL BASE	3,336.64	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 11/27/2002 Est. Life 5								
2317	QUINCY LAB BENCH OVEN	1,181.43	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 10/1/2004 Est. Life 0								
2318	APOLLO TRAFFIC COUNTER	842.68	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 12/1/2004 Est. Life 0								



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<b>MNRCON</b>									
2319	APOLLO TRAFFIC COUNTER	842.68	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 12/1/2004 Est. Life 0								
2320	APOLLO TRAFFIC COUNTER	842.68	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 12/1/2004 Est. Life 0								
2321	APOLLO TRAFFIC COUNTER	842.69	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 12/1/2004 Est. Life 0								
2322	EAGLE AMERICA TRAILER	2,236.50	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 12/29/2005 Est. Life 0								
2326	TSC1 DATA COLLECTOR (USED)	1,597.50	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 10/12/2006 Est. Life 0								
2329	TRIMBLE R8 TOTAL STATION BASE	17,815.32	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 2/22/2008 Est. Life 5								
2330	TRIMBLE R8 TOTAL STATION ROVER	15,206.07	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 2/22/2008 Est. Life 5								
2331	TRIMBLE TSC2 CONTROLLER	4,604.53	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 2/22/2008 Est. Life 5								
2337	CU-TSC3 DATA COLLECTOR W/TRIMBLE ACCES	8,416.41	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 7/15/2011 Est. Life 5								
2338	TRIMBLE S6 ROBOTIC TOTAL STATION	27,926.12	465.16	.00	.00	.00	465.16	.00	-465.16
	Acq Dt. 2/10/2012 Est. Life 5								
2426	TRIMBLE DATA COLLECTOR TABLET	8,242.00	3,571.42	.00	.00	.00	1,648.44	1,922.98	-1,648.44
	Acq Dt. 3/17/2014 Est. Life 5								
2427	TRIMBLE DATA COLLECTOR	7,735.50	3,222.95	.00	.00	.00	1,547.16	1,675.79	-1,547.16
	Acq Dt. 2/14/2014 Est. Life 5								
2428	Trimble R10 Radio GNSS w/UHF Internal Radio	22,950.00	10,327.50	.00	.00	.00	4,590.00	5,737.50	-4,590.00
	Acq Dt. 4/11/2014 Est. Life 5								
2429	TRIMBLE R10 RADIO GNSS W/UHF INTERNAL F	22,950.00	11,475.00	.00	.00	.00	4,590.00	6,885.00	-4,590.00
	Acq Dt. 4/11/2014 Est. Life 5								
9997	ROCK SHAKER & TESTER	2,654.73	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 6/1/1989 Est. Life 8								
<b>SubTotal</b>		198,748.79	45,832.73	.00	.00	.00	14,929.11	30,903.62	-14,929.11

Date: 5/30/2018  
 Time: 15:04:28

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Equipment Code	Description	Org. Cost	Beginning Balance	Capital Improv	Equipment Rental	Cost Added	Yearly Depr	Ending Balance	AdjustTo Equalize Depr.
<b>MINREQP</b>									
1143	GENERATOR-CUMMINS (USED) CF SHOP	.00	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 10/1/2015 Est. Life 0 Status <b>Active</b>								
164498	SNAP-ON SCANNER SOLIUS EDGE W/EURO	2,200.00	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 2/8/2016 Est. Life 5 Status <b>Active</b>								
1711	PRESSURE WASHER - SKARPOHL CANNON FALL	5,125.00	5,125.00	.00	.00	.00	384.39	4,740.61	-384.39
	Acq Dt. 4/20/2017 Est. Life 10 Status <b>New</b>								
1712	PRESSURE WASHER SKARPOHL ZTA	5,125.00	.00	.00	.00	19.93	.00	.00	-19.93
	Acq Dt. 4/20/2017 Est. Life 10 Status <b>New</b>								
4402	TRANSMISSION JACK 3808	1,360.00	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 10/28/1991 Est. Life 5 Status <b>Active</b>								
4420	SNAP-ON PULLER SET 5741	1,483.81	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 12/31/1992 Est. Life 5 Status <b>Active</b>								
4433	BACK BUDDY MODEL 350A 6215	1,400.72	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 12/1/1993 Est. Life 5 Status <b>Active</b>								
4439	NAPA ANTI-FREEZE RECYCLER 6223	1,904.76	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 2/15/1994 Est. Life 5 Status <b>Active</b>								
4477	THUNDERBOLT WELDER @ KENYON	1,179.00	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 11/12/1997 Est. Life 7 Status <b>Active</b>								
4478	THUNDERBOLT WELDER @ ZUMBROTA	1,179.00	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 11/12/1997 Est. Life 7 Status <b>Active</b>								
4479	HYD HOSE MAKING MACHINE F798	2,044.80	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 12/29/1998 Est. Life 6 Status <b>Active</b>								
4491	PUREWASH PARTS WASHER	1,155.05	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 4/1/2004 Est. Life 0 Status <b>Active</b>								
4493	GATES PORTABLE HOSE CRIMPER	1,216.98	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 1/31/2005 Est. Life 0 Status <b>Active</b>								
4494	CUTMASTER 101 PLASMA CUTTER	2,609.25	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 12/7/2006 Est. Life 0 Status <b>Active</b>								
4495	SNAP ON YA3825 BLAST CABINET	2,287.57	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 1/1/2007 Est. Life 0 Status <b>Active</b>								

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<b>MNREQP</b>									
4496	WELDING TORCH CART	1,344.89	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 11/26/2008 Est. Life 0 Status <b>Active</b>								
4497	SNAP-ON TOOL BOX FOR MECHANIC - USED	1,603.12	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 11/9/2012 Est. Life 0 Status <b>Active</b>								
4499	MACK TRUCK DIAGNOSTIC SOFTWARE	3,080.23	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 4/5/2013 Est. Life 0 Status <b>Active</b>								
9008	MILLER PORTABLE WELDER 902672	1,925.00	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 3/12/1990 Est. Life 5 Status <b>Active</b>								
	<b>SubTotal</b>	38,224.18	5,125.00	.00	.00	19.93	384.39	4,740.61	-404.32

**MNRMNT**

0008	TAILGATE PRE-WET W/0002	1,524.60	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 12/7/2000 Est. Life 7 Status <b>Active</b>								
0009	TAILGATE PRE-WET W/9803	1,524.60	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 12/7/2000 Est. Life 7 Status <b>Active</b>								
0208	TAILGATE PREWET W/0602	1,568.75	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 12/26/2002 Est. Life 5 Status <b>Active</b>								
0209	TAILGATE PREWET W/0202	1,567.23	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 12/18/2002 Est. Life 5 Status <b>Active</b>								
0303	BRILLION 6' 2-BOX SEEDER	4,424.01	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 7/18/2003 Est. Life 5 Status <b>Active</b>								
1136	BS600 WACKER PACKER SN 5026327	1,682.70	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 10/22/1998 Est. Life 5 Status <b>Active</b>								
1139	METABO HAMMER DRILL HE6046S	1,305.50	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 7/27/1999 Est. Life 5 Status <b>Active</b>								
1141	1500G BRINE TANK W/PUMP ZTA	1,620.73	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 12/9/2005 Est. Life 0 Status <b>Active</b>								
1142	BLUE STAR 6000 GENERATOR	1,967.80	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 4/13/2000 Est. Life 7 Status <b>Active</b>								
1146	36" HAND ROLL APPLICATOR	1,376.87	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 12/1/2004 Est. Life 0 Status <b>Active</b>								

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1147	300 GAL DE-ICING SPRAY SYSTEM	4,448.51	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 11/23/2005 Est. Life 0								
1148	TAILGATE PREWET W/0001	1,886.74	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 12/21/2005 Est. Life 0								
1149	TAILGATE PREWET W/0401	1,886.73	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 12/21/2005 Est. Life 0								
1150	CAT 72" LOADER BUCKET W/0404	1,136.55	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 5/31/2006 Est. Life 0								
1151	TAILGATE PREWET W/0601	2,308.43	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 12/29/2006 Est. Life 0								
1152	GRADE LASER W/RECEIVER	2,236.50	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 10/18/2007 Est. Life 0								
1153	1500G BRINE TANK W/PUMP-KENYON	1,938.88	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 11/1/2007 Est. Life 0								
1154	TAILGATE PREWET W/9802	2,184.31	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 12/1/2007 Est. Life 0								
1155	TAILGATE PREWET W/0701	2,184.32	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 12/1/2007 Est. Life 0								
1156	1500G BRINE TANK W/PUMP-CF	2,574.39	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 10/15/2008 Est. Life 0								
1157	TAILGATE PREWET W/0801	2,751.96	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 12/10/2008 Est. Life 0								
1158	TAILGATE PREWET W/0402	2,751.95	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 12/10/2008 Est. Life 0								
1159	TAILGATE PREWET W/0105	2,711.06	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 10/9/2009 Est. Life 0								
1160	TAILGATE PREWET W/0901	2,711.06	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 10/9/2009 Est. Life 0								
1161	TAILGATE PREWET W/9801	2,711.07	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 10/9/2009 Est. Life 0								

MNRMT

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1162	FAIRMONT SIGN POST PULLER	1,866.04	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 12/1/2009 Est. Life 0 Status <b>Active</b>								
1163	FAIRMONT SIGN POST DRIVER	2,127.88	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 12/1/2009 Est. Life 0 Status <b>Active</b>								
1164	STIHL TS800 CHOP SAW	1,627.60	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 12/10/2010 Est. Life 0 Status <b>Active</b>								
1165	LED WIRELESS MSG BOARD - TRAFFIC CONTR	1,603.13	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 5/6/2011 Est. Life 0 Status <b>Active</b>								
1166	HEAT LANCE 45650	2,809.95	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 6/10/2011 Est. Life 0 Status <b>Active</b>								
1167	96" FABRICATED SNOW BUCKET	1,656.56	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 2/17/2012 Est. Life 0 Status <b>Active</b>								
1168	TIPMANN TIP-1 PROPANE POST DRIVER	2,354.46	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 6/7/2013 Est. Life 0 Status <b>Active</b>								
1305	BOBCAT 84" SWEEPER/GUTTER BRUSH	1,679.21	.00	.00	522.50	1,911.80	.00	.00	-1,389.30
	Acq Dt. 7/1/2013 Est. Life 5 Status <b>Active</b>								
1511	WEDGER ATTACHMENT FOR SKID STEER	2,136.67	.00	.00	33.00	.00	.00	.00	33.00
	Acq Dt. 5/26/2015 Est. Life 0 Status <b>Active</b>								
1761	FLATBED 20' FOR USE W/1706 WATER TANK &	7,500.00	7,500.00	.00	.00	.00	281.25	7,218.75	-281.25
	Acq Dt. 4/10/2017 Est. Life 20 Status <b>New</b>								
2430	MICROSECOND TIMER - BRIDGE SAFETY	3,044.00	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 1/15/2015 Est. Life 20 Status <b>Active</b>								
4405	AALADIN PRESSURE WASHER-JETTER	2,550.00	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 5/4/1992 Est. Life 7 Status <b>Active</b>								
4483	AUGER FOR MODEL 863 BOBCAT	1,863.75	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 3/15/2000 Est. Life 5 Status <b>Active</b>								
5517	WEED SPRAYER 60 GALLON PULL BEHIND	899.99	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 8/9/2017 Est. Life 30 Status <b>New</b>								
9305	SHOULDERING DISC	2,612.73	.00	.00	710.00	.00	.00	.00	710.00
	Acq Dt. 3/30/1993 Est. Life 5 Status <b>Active</b>								

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<b>MNRMNT</b>									
9506	WEED SPRAYER	4,306.31	.00	.00	732.00	.00	.00	.00	732.00
	Acq Dt. 4/19/1995 Est. Life 5 Status <b>Active</b>								
9511	SHOULDER CONVEYOR (TRK MNT)	3,663.96	.00	.00	.00	148.74	.00	.00	-148.74
	Acq Dt. 12/29/1995 Est. Life 7 Status <b>Active</b>								
9708	72" SWEEP 1613 BOBCAT SWEEPER	2,635.88	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 4/21/1997 Est. Life 6 Status <b>Active</b>								
9815	SHOULDERING CONVEYOR	2,561.04	.00	.00	777.00	767.14	.00	.00	9.86
	Acq Dt. 12/31/1998 Est. Life 7 Status <b>Active</b>								
9900	VIKING CIVES SNOWPLOW BLADE COUPLER HC	3,000.00	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 4/10/1999 Est. Life 15 Status <b>Active</b>								
9907	SHOULDERING CONVEYOR (MOUNTED)	2,675.77	.00	.00	5.00	346.53	.00	.00	-341.53
	Acq Dt. 12/17/1999 Est. Life 5 Status <b>Active</b>								
	<b>SubTotal</b>	110,160.18	7,500.00	.00	2,779.50	3,174.21	281.25	7,218.75	-675.96
<b>MNRSHR</b>									
4459	CASTAIR COMPR 738VC1-S(CF)	1,661.40	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 11/14/1995 Est. Life 7 Status <b>Active</b>								
5519	AALADIN 1412 PR WSHR @ CF	2,975.75	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 12/4/1997 Est. Life 5 Status <b>Traded</b> 05/01/2017								
5521	AALADIN 1412 PR WSHR @ ZBTA	2,975.76	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 12/4/1997 Est. Life 5 Status <b>Traded</b> 05/01/2017								
5522	CASTAIR A/C 1104970614 @ ZTA	1,701.87	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 11/25/1997 Est. Life 7 Status <b>Active</b>								
5530	20YD 20' OPEN ROLLOFF 330865	3,035.25	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 4/1/2004 Est. Life 0 Status <b>Active</b>								
5535	HEARTSTART AED-CANNON SHOP	1,603.12	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 8/19/2009 Est. Life 0 Status <b>Active</b>								
5536	HEARTSTART AED-KEYNION SHOP	1,603.13	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 8/19/2009 Est. Life 0 Status <b>Active</b>								
5537	HEARTSTART AED-ZBTA SHOP	1,603.13	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 8/19/2009 Est. Life 0 Status <b>Active</b>								

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<b>MNRSHP</b>									
5540	AALADIN PR WSHR @ KENYON	5,659.03	3,819.79	.00	.00	.00	565.92	3,253.87	-565.92
	Acq Dt. 10/1/2013 Est. Life 10 Status <b>Active</b>								
5541	DEF PUMP W/275G TOTE-CANNON	1,384.03	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 1/25/2013 Est. Life 0 Status <b>Active</b>								
5542	DEF PUMP W/275G TOTE-KENYON	1,384.03	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 1/25/2013 Est. Life 0 Status <b>Active</b>								
5543	DEF PUMP W/275G TOTE-ZUMBROTA	1,384.03	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 1/25/2013 Est. Life 0 Status <b>Active</b>								
5544	CULLIGAN MDL WATER SOFTNER	2,030.63	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 8/9/2013 Est. Life 0 Status <b>Active</b>								
5545	DEF 275G TOTE & METER - RW	2,440.24	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 8/12/2014 Est. Life 0 Status <b>Active</b>								
	<b>SubTotal</b>	31,441.40	3,819.79	.00	.00	.00	565.92	3,253.87	-565.92

**MOWER**

0607	DIAMOND DDR-132C COMBO MOWER	18,035.78	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 7/14/2006 Est. Life 7 Status <b>Active</b>								
1003	SCHULTE C306-100 ROTARY MOWER	15,233.49	1,101.77	.00	2,100.00	.00	1,101.77	.00	998.23
	Acq Dt. 7/8/2010 Est. Life 7 Status <b>Traded</b> 04/21/2017								
1004	SCHULTE C306-100 ROTARY MOWER	15,233.49	1,101.77	.00	.00	.00	1,101.77	.00	-1,101.77
	Acq Dt. 7/8/2010 Est. Life 7 Status <b>Traded</b> 04/21/2017								
1105	KUHN GMD600HD DISK MOWER	9,633.35	1,949.79	.00	612.50	.00	1,376.16	573.63	-763.66
	Acq Dt. 5/24/2011 Est. Life 7 Status <b>Active</b>								
1205	SCHULTE C306-100 ROTARY MOWER	14,404.61	1,200.21	.00	5,087.50	1,200.01	1,200.21	.00	2,687.28
	Acq Dt. 6/15/2012 Est. Life 5 Status <b>Active</b>								
1507	2015 LANDPRIDE 15' ROTARY MOWER 540 RPN	14,172.00	11,303.93	.00	1,780.00	4,724.59	2,024.52	9,279.41	-4,969.11
	Acq Dt. 8/3/2015 Est. Life 7 Status <b>Active</b>								
1605	MOWER LANDPRIDE 15' ROTARY MOWER 2016	18,450.00	17,351.80	.00	12,987.50	2,013.36	2,635.68	14,716.12	8,338.46
	Acq Dt. 8/31/2016 Est. Life 7 Status <b>Active</b>								
1703	MOWER - ROTARY LANDPRIDE RCM6615-2	12,800.00	12,800.00	.00	7,925.00	1,412.24	1,371.42	11,428.58	5,141.34
	Acq Dt. 4/10/2017 Est. Life 7 Status <b>New</b>								

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<b>MOWER</b>									
1704	MOWER - ROTARY LANDPRIDE RCM6615-2	12,800.00	12,800.00	.00	10,975.00	3,583.51	1,371.42	11,428.58	6,020.07
Acq Dt. 4/10/2017	Est. Life 7	Status	<b>New</b>						
1708	BRUSH MOWER ERSKINE 72" HD	2,789.00	2,789.00	.00	142.50	.00	365.20	2,423.80	-222.70
Acq Dt. 2/22/2017	Est. Life 7	Status	<b>New</b>						
	<b>SubTotal</b>	133,551.72	62,398.27	.00	41,610.00	12,933.71	12,548.15	49,850.12	16,128.14
<b>PARK</b>									
8001	5' X 30' DOCK @ BYLLESBY	2,379.53	.00	.00	.00	.00	.00	.00	.00
Acq Dt. 8/22/2000	Est. Life 5	Status	<b>Active</b>						
8002	PICNIC SHELTER	8,944.12	.00	.00	.00	.00	.00	.00	.00
Acq Dt. 10/1/2005	Est. Life 7	Status	<b>Active</b>						
8003	PICNIC SHELTER	8,944.12	.00	.00	.00	.00	.00	.00	.00
Acq Dt. 10/1/2005	Est. Life 7	Status	<b>Active</b>						
8004	PLAYGROUND EQUIPMENT SYSTEM	52,261.45	.00	.00	.00	.00	.00	.00	.00
Acq Dt. 7/1/2007	Est. Life 5	Status	<b>Active</b>						
	<b>SubTotal</b>	72,529.22	.00	.00	.00	.00	.00	.00	.00
<b>PICKUP</b>									
0207	2003 FORD F250 4X4	20,826.07	.00	.00	1,217.65	1,560.87	.00	.00	-343.22
Acq Dt. 12/1/2002	Est. Life 5	Status	<b>Active</b>						
0403	2004 CHEV PICKUP 4WD EXT CAB	24,315.50	.00	.00	.00	.00	.00	.00	.00
Acq Dt. 5/1/2004	Est. Life 5	Status	<b>Traded</b>	<b>11/11/2015</b>					
0503	2006 CHEV 2500 EXT CAB 4WD	24,537.50	.00	.00	2,094.68	1,292.42	.00	.00	802.26
Acq Dt. 12/1/2005	Est. Life 5	Status	<b>Active</b>						
0603	2007 CHEV 4WD EXT CAB PICKUP	24,883.95	.00	.00	3,103.28	4,191.25	.00	.00	-1,087.97
Acq Dt. 7/14/2006	Est. Life 10	Status	<b>Active</b>						
0604	2006 FORD F150 2WD PICKUP	18,632.40	.00	.00	3,676.82	4,713.44	.00	.00	-1,036.62
Acq Dt. 3/1/2006	Est. Life 10	Status	<b>Active</b>						
0608	2007 CHEV 2500HD 4WD PICKUP	21,644.22	.00	.00	3,009.07	3,094.57	.00	.00	-85.50
Acq Dt. 8/18/2006	Est. Life 10	Status	<b>Active</b>						



# GOODHUE COUNTY PUBLIC WORKS

## Fixed Assets Report

### As Of DECEMBER 31, 2017

Acquired Date Range:  
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Equipment Code	Description	Org. Cost	Beginning Balance	Capital Improv	Equipment Rental	Cost Added	Yearly Depr	Ending Balance	AdjustTo Equalize Depr.
0803	2008 CHEV PICKUP 4X4 EXT CAB	24,623.78	3,527.83	.00	3,733.31	4,826.45	2,490.00	1,037.83	-3,583.14
	Acq Dt. 6/30/2008 Est. Life 10								
	Status <b>Active</b>								
0804	2008 FORD F150 4WD EXT CAB	25,308.04	2,987.14	.00	4,047.36	2,895.10	2,560.20	426.94	-1,407.94
	Acq Dt. 3/21/2008 Est. Life 10								
	Status <b>Active</b>								
0805	2008 CHEV 2500HD 4WD REG CAB	22,944.02	2,676.89	.00	2,812.27	3,621.29	2,294.40	382.49	-3,103.42
	Acq Dt. 3/7/2008 Est. Life 10								
	Status <b>Active</b>								
0808	2008 DODGE GRAND CARAVAN	22,077.56	2,759.66	.00	1,582.40	452.19	2,023.78	.00	-893.57
	Acq Dt. 4/11/2008 Est. Life 10								
	Status <b>Traded</b>		<b>12/01/2017</b>						
0906	2010 CHEV EQUINOX	24,899.50	6,847.06	.00	2,123.95	1,504.01	2,490.00	4,357.06	-1,870.06
	Acq Dt. 10/2/2009 Est. Life 10								
	Status <b>Active</b>								
1103	2011 CHEV 1500 4WD EXT CAB	29,234.88	12,668.72	.00	3,876.23	1,937.87	2,923.44	9,745.28	-985.08
	Acq Dt. 4/22/2011 Est. Life 10								
	Status <b>Active</b>								
1206	2013 CHEV 2500HD PICKUP	24,265.24	14,154.74	.00	8,436.01	6,887.52	2,426.52	11,728.22	-878.03
	Acq Dt. 11/2/2012 Est. Life 10								
	Status <b>Active</b>								
1303	2014 CHEV 4WD DOUBLE CAB PICKUP	33,661.00	22,440.60	.00	5,793.24	4,796.13	3,366.12	19,074.48	-2,369.01
	Acq Dt. 9/1/2013 Est. Life 10								
	Status <b>Active</b>								
1312	2013 FORD TAURUS from Motor Pool 9/01/17	10,000.00	.00	.00	614.25	1,271.39	.00	.00	-657.14
	Acq Dt. 9/1/2017 Est. Life 0								
	Status <b>New</b>								
1407	2014 CHEV SILERADO 1500 PICKUP	32,844.18	23,812.08	.00	9,105.04	8,153.52	3,284.40	20,527.68	-2,332.88
	Acq Dt. 4/18/2014 Est. Life 10								
	Status <b>Active</b>								
1411-2	2014 CHEVROLET EQUINOX	10,000.00	.00	.00	1,358.27	355.27	.00	.00	1,003.00
	Acq Dt. 9/1/2017 Est. Life 0								
	Status <b>New</b>								
1503	2015 SILVERADO PICK UP	35,250.80	30,256.88	.00	13,816.48	8,608.93	3,525.12	26,731.76	1,682.43
	Acq Dt. 8/19/2015 Est. Life 10								
	Status <b>Active</b>								
1707	PICKUP 2017 CHEV SILVERADO 1500 4WD DOL	34,129.57	34,129.57	.00	7,770.00	7,244.50	2,844.10	31,285.47	-2,318.60
	Acq Dt. 3/31/2017 Est. Life 10								
	Status <b>New</b>								
7302	2003 FORD F150 PICKUP	17,294.59	.00	.00	2,009.77	2,849.96	.00	.00	-840.19
	Acq Dt. 4/1/2003 Est. Life 5								
	Status <b>Active</b>								
	<b>SubTotal</b>	481,372.80	156,261.17	.00	80,180.08	70,256.68	30,228.08	125,297.21	-20,304.68

# GOODHUE COUNTY PUBLIC WORKS

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Equipment Code	Description	Org. Cost	Beginning Balance	Capital Improv	Equipment Rental	Cost Added	Yearly Depr	Ending Balance	AdjustTo Equalize Depr.
0005	2000 CHEV 3/4 TON 4WD	24,122.51	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 8/1/2000 Est. Life 5								
7010	1986 INTL 9370	17,573.00	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 1/1/1997 Est. Life 7								
7014	MACK 2015 GU813 HOOK TRUCK	154,910.23	116,182.63	.00	.00	.00	15,491.04	100,691.59	-15,491.04
	Acq Dt. 7/28/2014 Est. Life 10								
7019	MACK 2007 CV713 HOOK TRUCK	147,858.94	.00	.00	1,900.00	573.49	.00	.00	1,326.51
	Acq Dt. 9/1/2006 Est. Life 10								
7020	CAT 2P6000-LE FORKLIFT	20,787.19	5,196.94	.00	.00	.00	4,157.40	1,039.54	-4,157.40
	Acq Dt. 4/1/2013 Est. Life 5								
7021	2014 CAT FORKLIFT 6000# IC Pnu	24,741.56	20,068.26	.00	.00	.00	1,649.40	18,418.86	-1,649.40
	Acq Dt. 3/10/2014 Est. Life 15								
7022	30CY 22' BOX-2 COMPARTMENTS	7,914.09	5,935.44	.00	.00	.00	527.64	5,407.80	-527.64
	Acq Dt. 4/1/2013 Est. Life 15								
7023	ROLL-OFF PUP TRAILER-GREAT LAKES 2014 SR	31,351.92	21,162.39	.00	.00	.00	3,135.24	18,027.15	-3,135.24
	Acq Dt. 10/1/2013 Est. Life 10								
7024	2003 28' VAN TRAILER	12,825.43	9,939.67	.00	.00	.00	1,282.56	8,657.11	-1,282.56
	Acq Dt. 10/8/2014 Est. Life 10								
7118	VERTECH C-30-15 CONVEYOR	14,351.78	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 12/1/2002 Est. Life 8								
7120	REM LIFT/TIPPER	7,600.00	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 1/1/1992 Est. Life 8								
7136	30CY 22' BOX-2 COMPARTMENTS	7,914.10	5,935.45	.00	.00	.00	527.64	5,407.81	-527.64
	Acq Dt. 4/1/2013 Est. Life 15								
7181	30YD ROLLOFF FIBERBOX W/LID	6,061.73	3,577.67	.00	.00	.00	304.56	3,273.11	-304.56
	Acq Dt. 10/24/2008 Est. Life 20								
7186	CAT P6000-LE LPT 6000# FORKLIFT 2011	30,352.50	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 4/29/2011 Est. Life 5								
7187	22' 30CY BOX W-COMPARTMENTS	7,240.55	4,504.91	.00	.00	.00	482.76	4,022.15	-482.76
	Acq Dt. 5/6/2011 Est. Life 15								

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# GOODHUE COUNTY PUBLIC WORKS

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Equipment Code	Description	Org. Cost	Beginning Balance	Capital Improv	Equipment Rental	Cost Added	Yearly Depr	Ending Balance	AdjustTo Equalize Depr.
<b>RECYCL</b>									
7188	22' 30CY BOX W-COMPARTMENTS	7,240.55	4,504.91	.00	.00	.00	482.76	4,022.15	-482.76
	Acq Dt. 5/6/2011 Est. Life 15								
	Status <b>Active</b>								
7189	REM SC-40 SORTING CONVEYOR	17,313.76	12,119.50	.00	.00	.00	1,154.28	10,965.22	-1,154.28
	Acq Dt. 6/29/2012 Est. Life 15								
	Status <b>Active</b>								
7191	10 YD JESCO HOPPER	6,272.49	4,425.44	.00	.00	.00	418.20	4,007.24	-418.20
	Acq Dt. 8/10/2012 Est. Life 15								
	Status <b>Active</b>								
7192	JESCO 8 YD HOPPER	5,654.76	3,989.50	.00	.00	.00	377.04	3,612.46	-377.04
	Acq Dt. 8/10/2012 Est. Life 15								
	Status <b>Active</b>								
7194	30CY 22' BOX-6 COMPARTMENTS	8,330.91	5,600.39	.00	.00	.00	555.36	5,045.03	-555.36
	Acq Dt. 2/10/2012 Est. Life 15								
	Status <b>Active</b>								
7195	30CY 22' BOX-6 COMPARTMENTS	8,330.91	5,600.39	.00	.00	.00	555.36	5,045.03	-555.36
	Acq Dt. 2/10/2012 Est. Life 15								
	Status <b>Active</b>								
7196	30CY 22' BOX-6 COMPARTMENTS	8,330.91	5,646.67	.00	.00	.00	555.36	5,091.31	-555.36
	Acq Dt. 2/17/2012 Est. Life 15								
	Status <b>Active</b>								
7197	30CY 22' BOX-6 COMPARTMENTS	8,330.91	5,924.35	.00	.00	.00	555.36	5,368.99	-555.36
	Acq Dt. 9/14/2012 Est. Life 15								
	Status <b>Active</b>								
7198	30CY 22' BOX-6 COMPARTMENTS	8,330.90	5,924.34	.00	.00	.00	555.36	5,368.98	-555.36
	Acq Dt. 9/14/2012 Est. Life 15								
	Status <b>Active</b>								
7199	30CY 22' BOX-2 COMPARTMENTS	7,978.22	5,717.90	.00	.00	.00	531.84	5,186.06	-531.84
	Acq Dt. 10/5/2012 Est. Life 15								
	Status <b>Active</b>								
7230	NEDLAND 30YD ROLLOFF CONTAINER-Cable&H	7,753.78	6,289.06	.00	.00	.00	516.96	5,772.10	-516.96
	Acq Dt. 3/10/2014 Est. Life 15								
	Status <b>Active</b>								
9807	863 BOBCAT LOADER	15,000.00	.00	.00	213.00	311.01	.00	.00	-98.01
	Acq Dt. 5/1/2004 Est. Life 5								
	Status <b>Active</b>								
	<b>SubTotal</b>	624,473.63	258,245.81	.00	2,113.00	884.50	33,816.12	224,429.69	-32,587.62

**TANDEM**

0202	2002 STERLING TANDEM	114,070.06	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 7/1/2002 Est. Life 8								
	Status <b>Traded</b>								
0401	2005 MACK CV713 TANDEM W/PLOW	150,526.93	.00	.00	60,014.50	24,397.48	.00	.00	35,617.02
	Acq Dt. 12/1/2004 Est. Life 8								
	Status <b>Active</b>								

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## Fixed Assets Report

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Equipment Code	Description	Org. Cost	Beginning Balance	Capital Improv	Equipment Rental	Cost Added	Yearly Depr	Ending Balance	AdjustTo Equalize Depr.
<b>TANDEM</b>									
0402	2005 MACK CV713 TANDEM W/PLOW	150,526.93	.00	.00	39,930.00	25,151.49	.00	.00	14,778.51
	Acq Dt. 12/1/2004 Est. Life 8	Status	Active						
0601	2007 MACK CV713 TANDEM W-PLOW	156,739.37	23,946.43	.00	39,614.50	40,187.71	13,061.52	10,884.91	-13,634.73
	Acq Dt. 11/3/2006 Est. Life 12	Status	Active						
0602	2007 MACK CV713 TANDEM W-PLOW	145,858.26	22,283.83	.00	21,732.50	27,660.57	12,154.80	10,129.03	-18,082.87
	Acq Dt. 11/3/2006 Est. Life 12	Status	Active						
0701	2008 MACK GU713 TANDEM W/PLOW	169,517.06	36,847.38	.00	28,812.50	53,081.99	14,263.68	22,583.70	-38,533.17
	Acq Dt. 8/28/2007 Est. Life 12	Status	Active						
0801	2009 MACK GU713 TANDEM W/PLOW	168,097.93	52,530.37	.00	67,189.00	71,479.51	14,008.20	38,522.17	-18,298.71
	Acq Dt. 10/1/2008 Est. Life 12	Status	Active						
0901	2010 MACK GU713 TANDEM	162,110.50	64,168.55	.00	62,044.00	57,223.68	13,509.24	50,659.31	-8,688.92
	Acq Dt. 10/15/2009 Est. Life 12	Status	Active						
1101	2011 MACK GU713 TANDEM	169,533.62	100,071.74	.00	25,324.50	29,201.42	14,127.84	85,943.90	-18,004.76
	Acq Dt. 2/10/2012 Est. Life 12	Status	Active						
1201	2013 MACK GU713 TANDEM	189,979.41	125,333.71	.00	29,862.50	44,446.64	15,831.60	109,502.11	-30,415.74
	Acq Dt. 12/7/2012 Est. Life 12	Status	Active						
1202	2013 MACK GU713 TANDEM	189,979.41	125,333.71	.00	38,230.50	29,952.68	15,831.60	109,502.11	-7,553.78
	Acq Dt. 12/7/2012 Est. Life 12	Status	Active						
1301	2014 MACK GU713 TANDEM W/SNOW PLOW	192,607.95	137,767.99	.00	50,318.50	35,391.38	16,050.72	121,717.27	-1,123.60
	Acq Dt. 8/1/2013 Est. Life 12	Status	Active						
1401	2015 MACK TANDEM GU713	191,973.11	151,978.61	.00	46,013.00	22,377.72	15,997.80	135,980.81	7,637.48
	Acq Dt. 7/28/2014 Est. Life 12	Status	Active						
1501	2016 MACK TANDEM	184,758.12	169,361.62	.00	33,902.00	22,827.42	13,197.00	156,164.62	-2,122.42
	Acq Dt. 8/25/2015 Est. Life 14	Status	Active						
1601	TANDEM 2017 MACK GU713	187,598.21	186,481.55	.00	34,726.25	14,772.18	13,399.92	173,081.63	6,554.15
	Acq Dt. 12/22/2016 Est. Life 14	Status	Active						
1701	MACK GU713 TANDEM 2018	184,305.00	184,305.00	.00	3,104.00	8,233.33	1,097.05	183,207.95	-6,226.38
	Acq Dt. 12/11/2017 Est. Life 14	Status	New						
8602	FORD LT 9000 WATER TRUCK	63,525.00	.00	.00	22,321.00	6,538.32	.00	.00	15,782.68
	Acq Dt. 7/24/1986 Est. Life 5	Status	Active						
<b>SubTotal</b>		2,771,706.87	1,380,410.49	.00	603,139.25	512,923.52	172,530.97	1,207,879.52	-82,315.24

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# GOODHUE COUNTY PUBLIC WORKS

## Fixed Assets Report

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Equipment Code	Description	Org. Cost	Beginning Balance	Capital Improv	Equipment Rental	Cost Added	Yearly Depr	Ending Balance	AdjustTo Equalize Depr.
<b>TRACTOR</b>									
1106	CASE MAXXUM 140 TRACTOR	81,156.60	52,751.79	.00	15,932.00	13,111.43	5,410.44	47,341.35	-2,589.87
Acq Dt. 10/7/2011	Est. Life 15	Status	<b>Active</b>						
1203	MX140 TRACTOR w/LOADER	62,888.46	45,419.46	.00	7,574.00	8,909.81	4,192.56	41,226.90	-5,528.37
Acq Dt. 11/30/2012	Est. Life 15	Status	<b>Active</b>						
1304	CASE IH MAXXUM 140 TRACTOR W/LOADER	62,415.00	48,198.25	.00	11,102.00	9,412.57	4,161.00	44,037.25	-2,471.57
Acq Dt. 8/1/2013	Est. Life 15	Status	<b>Active</b>						
1602	TRACTOR CASE IH MAXXUM145 W/LOADER	52,850.00	51,381.95	.00	17,150.00	10,476.67	3,523.32	47,858.63	3,150.01
Acq Dt. 8/25/2016	Est. Life 15	Status	<b>Active</b>						
9602	CASE IH 5240MFD TRACTOR	49,948.50	.00	.00	9,548.00	8,409.71	.00	.00	1,138.29
Acq Dt. 4/1/1996	Est. Life 7	Status	<b>Active</b>						
9705	CASE IH MX120 TRACTOR W/LOADER	38,340.00	.00	.00	.00	.00	.00	.00	.00
Acq Dt. 7/1/1997	Est. Life 7	Status	<b>Traded</b>	<b>08/02/2013</b>					
	<b>SubTotal</b>	347,598.56	197,751.45	.00	61,306.00	50,320.19	17,287.32	180,464.13	-6,301.51
<b>TRAILER</b>									
0004	2000 REDI-HAUL 16' TRAILER	4,920.00	.00	.00	178.50	25.82	.00	.00	152.68
Acq Dt. 7/26/2000	Est. Life 6	Status	<b>Active</b>						
0606	LOAD KING 83"X24' TRAILER	3,309.53	.00	.00	.00	173.75	.00	.00	-173.75
Acq Dt. 4/5/2006	Est. Life 10	Status	<b>Active</b>						
1410	TOWMASTER T-50 24' DECK TRAILER	24,403.51	20,336.11	.00	1,620.00	322.19	1,626.96	18,709.15	-329.15
Acq Dt. 7/7/2014	Est. Life 15	Status	<b>Active</b>						
1508	TOWMASTER UTILITY TRAILER 20'	6,653.68	4,324.99	.00	1,912.50	1,408.98	1,330.68	2,994.31	-827.16
Acq Dt. 4/21/2015	Est. Life 5	Status	<b>Active</b>						
1715	TRAILER - UTILITY 5X8 LIBERTY 2016	1,516.78	.00	.00	266.00	919.75	.00	.00	-653.75
Acq Dt. 3/3/2017	Est. Life 0	Status	<b>New</b>						
9311	TRAIL-EZE 23' TRAILER #25R28	5,692.47	.00	.00	.00	.00	.00	.00	.00
Acq Dt. 6/29/1993	Est. Life 8	Status	<b>Traded</b>	<b>07/23/2014</b>					
9905	1999 TRAIL-EZE 25T RAMP TRLR	11,770.60	.00	.00	292.50	1,076.55	.00	.00	-784.05
Acq Dt. 7/1/1999	Est. Life 10	Status	<b>Active</b>						
	<b>SubTotal</b>	58,266.57	24,661.10	.00	4,269.50	3,927.04	2,957.64	21,703.46	-2,615.18

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# GOODHUE COUNTY PUBLIC WORKS

## Fixed Assets Report

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Equipment Code	Description	Org. Cost	Beginning Balance	Capital Improv	Equipment Rental	Cost Added	Yearly Depr	Ending Balance	AdjustTo Equalize Depr.
<b>UTILITY TRK</b>									
0003	2000 CHEV CREWCAB W/DUMPBOX	30,573.75	.00	.00	7,520.00	3,477.43	.00	.00	4,042.57
	Acq Dt. 6/1/2000 Est. Life 5	Status	Active						
0705	2008 KW T300 SIGN TRUCK	100,826.67	2,520.82	.00	43,805.00	16,990.52	2,520.82	.00	24,293.66
	Acq Dt. 4/1/2007 Est. Life 10	Status	Active						
0806	2008 CHEV 3500HD 4WD CREWCAB	36,865.58	5,590.91	.00	13,116.00	12,962.77	3,727.56	1,863.35	-3,574.33
	Acq Dt. 7/28/2008 Est. Life 10	Status	Active						
0807	2008 CHEV 3500HD 4WD CREWCAB	37,930.58	5,752.69	.00	15,502.00	7,729.76	3,835.20	1,917.49	3,937.04
	Acq Dt. 7/28/2008 Est. Life 10	Status	Active						
1002	2011 FORD F350 CREW W/DUMPBOX	49,124.98	17,378.21	.00	14,757.00	6,249.54	5,086.44	12,291.77	3,421.02
	Acq Dt. 6/17/2010 Est. Life 10	Status	Active						
1104	2011 CHEV 3500HD CREWCAB	35,844.90	15,532.62	.00	12,723.00	6,082.71	3,584.52	11,948.10	3,055.77
	Acq Dt. 4/29/2011 Est. Life 10	Status	Active						
1405	2015 CHEV SILVERADO 3500 PU UTILITY MECH	56,327.50	46,939.60	.00	4,886.00	1,219.48	3,755.16	43,184.44	-88.64
	Acq Dt. 7/2/2014 Est. Life 15	Status	Active						
7903	FORD F350 GAS MECH TRUCK	6,125.00	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 1/1/1979 Est. Life 8	Status	Sold						
	<b>SubTotal</b>	353,618.96	93,714.85	.00	112,309.00	54,712.21	22,509.70	71,205.15	35,087.09
	<b>FINAL TOTAL</b>	13,401,279.63	5,481,512.74	.00	1,107,577.83	891,642.14	575,612.34	4,900,570.85	-359,676.65

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 Fringe Benefits Included  
 From: 2017-01-0000  
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# GOODHUE COUNTY PUBLIC WORKS Equipment Expense Analysis

Equipment Code	Equipment Name	Repair Parts _Labor	Routine Service _Replacement	Fuel	Fluids	Licenses	Allocations	Memo Depr	Total Equipment Dollars
0003	2000 CHEV CREWCAB W/DU...	430.15	213.82	1,164.88			1,668.58		3,477.43
0004	2000 REDI-HAUL 16' TRAILER	25.82							25.82
0202	2002 STERLING TANDEM								
0204	CAT 315CL EXCAVATOR	4,579.67	91.84	682.13			4,938.47		10,292.11
0205	CAT 140H GRADER	747.17	912.60	2,814.21			4,127.03		8,601.01
0207	2003 FORD F250 4X4		185.22	626.70			748.95		1,560.87
0401	2005 MACK CV713 TANDEM ...	3,880.88	2,041.83	6,518.55	249.57		11,706.65		24,397.48
0402	2005 MACK CV713 TANDEM ...	3,565.09	3,082.04	6,355.24	80.67		12,068.45		25,151.49
0501	CAT 140H GRADER	4,040.88	5,142.05	4,396.19	197.77		12,708.49		26,485.38
0502	CAT 938GII LOADER	1,100.38	1,608.81	745.24	142.75		3,318.21		6,915.39
0503	2006 CHEV 2500 EXT CAB 4WD		82.40	589.88			620.14		1,292.42
0506	NEW HOLLAND TC29DA LAW ...	2,421.03	204.26	193.22	19.33				2,837.84
0601	2007 MACK CV713 TANDEM ...	8,133.88	5,870.21	6,528.91	371.42		19,283.29		40,187.71
0602	2007 MACK CV713 TANDEM ...	7,418.78	3,237.46	3,469.37	262.58		13,272.38		27,660.57
0603	2007 CHEV 4WD EXT CAB PIC...	380.38	151.33	1,629.12	19.33		2,011.09		4,191.25
0604	2006 FORD F150 2WD PICKUP	966.17	233.34	1,252.28			2,261.65		4,713.44
0605	JOHN DEERE 6501 DOZER	698.06	81.47	677.37	36.24		1,377.35		2,870.49
0606	LOAD KING 83"X24' TRAILER	82.25	91.50						173.75
0608	2007 CHEV 2500HD 4WD PIC...	127.61	18.55	1,444.21	19.33		1,484.87		3,094.57
0701	2008 MACK GU713 TANDEM ...	17,455.17	4,565.84	5,464.99	125.63		25,470.36		53,081.99
0702	BRUSH BANIDT 250XP CHIPPER			155.50					155.50
0703	SRECO HV1800 CULVERT JET...	66.49	5.01	76.28	32.27		166.09		346.14
0704	CRAFCO MODEL 200 ROUTER	177.48	54.49				213.98		445.95
0705	2008 KW T300 SIGN TRUCK	3,559.49	542.40	4,255.25	480.81		8,152.57		16,990.52
0707	CAT BA18 BROOM ATTACHME...	1,190.01					1,097.73		2,287.74
0801	2009 MACK GU713 TANDEM ...	21,371.92	5,582.23	10,028.09	197.77		34,299.50		71,479.51
0802	CAT 450E BACKHOE/LOADER	358.62	112.99	861.94	30.61		1,258.36		2,622.52
0803	2008 CHEV PICKUP 4X4 EXT ...	1,344.08	276.63	836.33	53.53		2,315.88		4,826.45
0804	2008 FORD F150 4WD EXT CAB	82.25	41.99	1,351.04	30.66		1,389.16		2,895.10
0805	2008 CHEV 2500HD 4WD REG...	302.68	76.12	1,504.88			1,737.61		3,621.29

Date: 5/30/2018

Time: 03:20 pm

Fringe Benefits Included

From: 2017-01-0000

Thru: 2017-13-9999

# GOODHUE COUNTY PUBLIC WORKS Equipment Expense Analysis

Equipment Code	Equipment Name	Repair Parts Labor	Routine Service Replacement	Fuel	Fluids	Licenses	Allocations	Memo Depr	Total Equipment Dollars
0806	2008 CHEV 3500HD 4WD CRE...	4,107.20	63.22	2,511.96	60.46		6,219.93		12,962.77
0807	2008 CHEV 3500HD 4WD CRE...	1,321.09	567.24	2,067.90	64.55		3,708.98		7,729.76
0808	2008 DODGE GRAND CARAVAN	140.22	34.00	258.64	19.33				452.19
0810	BOMAG 120AD-4 VIBRATORY ...	164.50		36.30			185.23		386.03
0812	GRACO 5900 LAZER PAINT SP...	372.49		6.93			350.00		729.42
0901	2010 MACK GU713 TANDEM	18,555.99	2,071.98	8,850.66	287.38		27,457.67		57,223.68
0902	2008 CAT 12M GRADER	1,079.60	4,158.52	3,635.07	45.96		8,227.48		17,146.63
0906	2010 CHEV EQUINOX	459.00		323.34			721.67		1,504.01
0907	CAT 78" GRAPPLE BUCKET	535.74					494.19		1,029.93
0909	CAT H65DS HAMMER ATTACH...	32.23					29.73		61.96
1001	2010 JD 624K LOADER	2,423.53	932.44	651.93	32.72		3,727.27		7,767.89
1002	2011 FORD F350 CREW W/DU...	673.69	495.71	2,042.76	38.66		2,998.72		6,249.54
1101	2011 MACK GU713 TANDEM	4,839.62	6,229.19	3,586.57	534.31		14,011.73		29,201.42
1102	CRAFCO SS125 MELTER	3,439.95	15.20	393.98	242.88		3,774.68		7,866.69
1103	2011 CHEV 1500 4WD EXT CAB	123.37	23.33	841.99	19.33		929.85		1,937.87
1104	2011 CHEV 3500HD CREWCAB	1,120.33	161.59	1,810.74	71.38		2,918.67		6,082.71
1106	CASE MAXXUM 140 TRACTOR	2,724.15	605.74	3,424.84	65.44		6,291.26		13,111.43
1107	JD 700H USED DOZER	11,493.48	7.12	287.73	36.24		10,907.58		22,732.15
1201	2013 MACK GU713 TANDEM	14,443.68	3,194.20	5,357.87	124.04		21,326.85		44,446.64
1202	2013 MACK GU713 TANDEM	7,252.25	2,959.91	5,271.67	96.64		14,372.21		29,952.68
1203	MX140 TRACTOR w/LOADER	1,899.58	736.64	1,927.01	71.38		4,275.20		8,909.81
1204	CRAFCO 2011 20900 200 PVM...	5,242.98	48.11	21.31			4,900.42		10,212.82
1205	SCHULTE C306-100 ROTARY ...	560.41	63.80				575.80		1,200.01
1206	2013 CHEV 2500HD PICKUP	810.57	136.30	2,573.07	62.74		3,304.84		6,887.52
1301	2014 MACK GU713 TANDEM ...	7,582.11	4,900.75	5,037.01	889.65		16,981.86		35,391.38
1302	2013 T590 IT4 BOBCAT TRAC...	2,746.68	145.30	398.44			3,035.24		6,325.66
1303	2014 CHEV 4WD DOUBLE CA...	570.82	489.26	1,399.83	34.89		2,301.33		4,796.13
1304	CASE IH MAXXUM 140 TRACT...	2,517.92	181.56	2,115.61	81.04		4,516.44		9,412.57
1305	BOBCAT 84" SWEEPER/GUTT...	1,911.80							1,911.80
1312	2013 FORD TAURUS from Mot...	543.37	5.16	92.37	20.44		610.05		1,271.39



Date: 5/30/2018

Time: 03:20 pm

Fringe Benefits Included

From: 2017-01-0000

Thru: 2017-13-9999

# GOODHUE COUNTY PUBLIC WORKS Equipment Expense Analysis

Equipment Code	Equipment Name	Repair Parts Labor	Routine Service Replacement	Fuel	Fluids	Licenses	Allocations	Memo Depr	Total Equipment Dollars
1401	2015 MACK TANDEM GU713	2,315.60	3,345.04	5,863.60	115.97		10,737.51		22,377.72
1405	2015 CHEV SILVERADO 3500 ...	164.49	2.33	447.08	20.44		585.14		1,219.48
1407	2014 CHEV SILERADO 1500 P...	574.79	1,673.81	1,942.62	49.99		3,912.31		8,153.52
1410	TOWMASTER T-50 24' DECK ...	239.94	82.25						322.19
1411	2014 SWANSTON Foam Filled ...	347.59	75.00				389.81		812.40
1411-2	2014 CHEVROLET EQUINOX		35.95	148.85			170.47		355.27
1501	2016 MACK TANDEM	3,437.51	4,364.52	3,980.64	91.46		10,953.29		22,827.42
1502	CAT WHEEL LOADER 938K	959.98	1,670.29	1,005.59			3,353.91		6,989.77
1503	2015 SILVERADO PICK UP	767.45	799.80	2,824.17	86.68		4,130.83		8,608.93
1504	CATERPILLAR SKID STEER 27...	727.41	104.59	935.76			1,630.66		3,398.42
1505	CATERPILLAR COLD PLANER/...	470.20					433.73		903.93
1506	2015 RANGER 570 LE EPS	509.68					470.15		979.83
1507	2015 LANDPRIDE 15' ROTARY...	2,415.05	42.54				2,267.00		4,724.59
1508	TOWMASTER UTILITY TRAILER...	982.49	426.49						1,408.98
1601	TANDEM 2017 MACK GU713	1,041.98	2,761.84	3,798.42	81.80		7,088.14		14,772.18
1602	TRACTOR CASE IH MAXXUM1...	1,686.29	520.77	3,146.66	95.92		5,027.03		10,476.67
1603	LAWNMOWER 2016 KUBOTA ...	96.47	224.73	138.11	19.33				478.64
1604	TACK WAGON LEEBOY L250T	82.25		29.57			103.14		214.96
1605	MOWER LANDPRIDE 15' ROT...	919.68	127.61				966.07		2,013.36
1701	MACK GU713 TANDEM 2018		3,897.80	384.93			3,950.60		8,233.33
1702	BRUSH CUTTER - 2017 BANID...			156.42			144.30		300.72
1703	MOWER - ROTARY LANDPRID...	323.36	411.24				677.64		1,412.24
1704	MOWER - ROTARY LANDPRID...	1,530.80	333.23				1,719.48		3,583.51
1705	GRADER CATERPILLAR 12M3	3,205.83	2,884.02	3,032.02			8,414.47		17,536.34
1706	WATER TANK INSERT 3250G...		3,058.08						3,058.08
1707	PICKUP 2017 CHEV SILVERAD...		3,284.51	483.86			3,476.13		7,244.50
1709	HYDRO SEEDER 2017		148.31	43.22					234.35
1710	WACKER TRENCH ROLLER	42.82	224.71				207.28		431.99
1712	PRESSURE WASHER SKARPO...	19.93							19.93
1715	TRAILER - UTILITY 5X8 LIBER...	11.69	908.06						919.75

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Thru: 2017-13-9999

# GOODHUE COUNTY PUBLIC WORKS Equipment Expense Analysis

Equipment Code	Equipment Name	Repair Parts Labor	Routine Service Replacement	Fuel	Fluids	Licenses	Allocations	Memo Depr	Total Equipment Dollars
5520	AALADIN 17-416 SC PR WSH...	374.68					345.62		720.30
5538	TORO TITAN 54" LAWN MOW...	170.15	90.74	72.42	42.87				376.18
5539	SIMPLICITY MOWING TRACTOR	147.72	31.32						179.04
7019	MACK 2007 CV713 HOOK TRU...	573.49							573.49
7180	CAT P6000-LP FORKLIFT 2008	113.85					105.02		218.87
7302	2003 FORD F150 PICKUP	177.30	86.76	1,203.40	15.00		1,367.50		2,849.96
8602	FORD LT 9000 WATER TRUCK	1,457.38	273.25	1,558.04	112.37		3,137.28		6,538.32
9308	ROAD BROOM - 8' TRUCK MO...	1,111.91	23.91				1,047.74		2,183.56
9502	SHILDRING CONVEYOR (MOU...	82.25					75.87		158.12
9511	SHOULDER CONVEYOR (TRK ...	148.74							148.74
9602	CASE IH 5240MFD TRACTOR	2,395.87	445.82	1,532.79			4,035.23		8,409.71
9702	1997 I-R P250WJD AIR COMP...	221.91	470.43	745.78	48.32		1,371.16		2,857.60
9804	SWIFT RM3060 CONVEYOR 9...	722.43	423.38		32.72		1,087.13		2,265.66
9807	863 BOBCAT LOADER	218.31	2.56	90.14					311.01
9815	SHOULDERING CONVEYOR	718.47	48.67						767.14
9904	1999 NEW HOLLAND TC25D T...			72.14					72.14
9905	1999 TRAIL-EZE 25T RAMP T...	805.30	271.25						1,076.55
9907	SHOULDERING CONVEYOR (...	346.53							346.53
		216,854.31	96,308.31	152,183.56	6,062.60	0.00	420,233.36	0.00	891,642.14

Sum of Columns 1 - 7  
Equal Sum of Total Equipment Dollars

**Goodhue County Public Works  
Accounts Payable  
For the Year Ended December 31, 2017**

**Vendors Payable (Report Code P)**

NRs Vendor Cost Report Period 13 2017

Vendor Name	03-330 Admin.	03-320 Road Const.	03-310 Road Maint.	03-340 & 350 Shop/Equip.	03-521 Parks	ok Totals
Ag Partners				151.53		\$ 151.53
ASTECH Corp			\$ 54,703.64			\$ 54,703.64
Auto Value				14.99		\$ 14.99
Bauer Built				68.50		\$ 68.50
Behrens Supply				120.44		\$ 120.44
Chosen Valley Testing		6,049.00				\$ 6,049.00
Compass Minerals			32,117.70			\$ 32,117.70
Dakota Elec			150.68			\$ 150.68
Erickson Engineering		6,330.00	1,340.49			\$ 7,670.49
Erv's Suply of Parts				100.85		\$ 100.85
Fastenal Company				72.06		\$ 72.06
Goodhue County Coop Elec Assoc			411.35	546.57	8.99	\$ 966.91
Hoisington Koegler Group, Inc					1,047.61	\$ 1,047.61
Isakson/Greg	348.87					\$ 348.87
J and M Chainsaws				8.50		\$ 8.50
Joe's Mobile				60.00		\$ 60.00
Kenyon Ace Hardware			73.95	51.30		\$ 125.25
Kielmeyer Construction			4,970.00			\$ 4,970.00
Kwik Trip				2,304.45		\$ 2,304.45
Lindahl Tire Service				275.00		\$ 275.00
Matthees Oil Inc				751.80		\$ 751.80
Menards Red Wing				37.97		\$ 37.97
Minnesota Energy Resources				589.88		\$ 589.88
Nuss Truck Group Inc				27.49		\$ 27.49
Power Plan				33.16		\$ 33.16
Precise MRM LLC			525.00			\$ 525.00
Riester Refrigeration				2,357.99		\$ 2,357.99
River Country Cooperative				431.70		\$ 431.70
Runnings Supply Inc				221.71		\$ 221.71
Ryan Glass				70.00		\$ 70.00
UPS				23.10		\$ 23.10
Van Paper				221.11		\$ 221.11
Verizon	50.92		50.92			\$ 101.84
Xcel Energy			739.99	3,181.90	87.81	\$ 4,009.70

**Total Accounts Payable**      \$ 399.79    \$ 12,379.00    \$ 95,083.72    \$ 11,722.00    \$ 1,144.41    \$ 120,728.92

**Due to Other Governments**

9x trial balance

Government Name (Report Code O)	Admin.	Road Const.	Road Maint.	Shop Equip.	Parks	ok Totals
MN DOT	-	7,972.97				7,972.97
Red Wing City			45.00			45.00
State of MN Sales & Use Tax				1.93		1.93
Red Wing Public works			610.65			610.65
Zumbrota Water & Sewer				53.81		53.81
<b>Total Due to Other Governments</b>	<b>-</b>	<b>7,972.97</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>8,684.36</b>

labor code report by \$ no fringe

**Salaries & Benefits Payable**

	Admin.	Road Const.	Road Maint.	Shop Equip.	Total
Salaries Payable	\$ 9,578.40	\$ 16,423.20	\$ 38,421.83	\$ 2,160.00	\$ 66,583.43
Vacation Payable	\$ 23,829.52	\$ 24,105.04	\$ 65,812.98	\$ 4,563.00	\$ 118,310.54
Sick Leave Payable	\$ 53,167.57	\$ 64,590.25	\$ 116,422.50	\$ 664.20	\$ 234,844.52
Comp Time Payable	\$ 0.31	\$ 4,803.51	\$ 8,104.77	\$ 128.25	\$ 13,036.84
PERA Payable	\$ 718.38	\$ 1,231.74	\$ 2,881.64	\$ 162.00	\$ 4,993.76
FICA Payable	\$ 538.23	\$ 944.68	\$ 2,219.11	\$ 105.80	\$ 3,807.82
Mandatory Medicare	\$ 125.88	\$ 220.93	\$ 518.99	\$ 24.74	\$ 890.54
	\$ 87,958.29	\$ 112,319.35	\$ 234,381.82	\$ 7,807.99	\$ 442,467.45

	CSAH Reg. Const.	CSAH Mun. Const.	Town Bridge	Federal Const.	County Const.	Total
<b>Contracts Payable BALANCED 05/23/18</b>						
SAP 025-600-004 (RS&G)					2,486.66	\$ 2,486.66
SAP 025-605-017 (RS&G)	28,505.12					\$ 28,505.12
SAP 025-610-018 (RS&G)	50,949.79					\$ 50,949.79
SAP 025-601-036 (MATHIOWETZ)	21,750.51				65,000.00	\$ 86,750.51
SAP 025-627-009 (A-1 EXC)		40,000.00				\$ 40,000.00
SAP 025-599-118 (Schumacher Excavating)			12,092.08			\$ 12,092.08
SAP 025-599-122 (Schumacher Excavating)			13,407.51			\$ 13,407.51
<b>Total Contracts Payable</b>	<b>\$ 101,205.42</b>	<b>\$ 40,000.00</b>	<b>\$ 25,499.59</b>	<b>\$ -</b>	<b>\$ 67,486.66</b>	<b>\$ 234,191.67</b>

**Goodhue County Public Works  
Statement of Revenues and Expenditures  
For the Year Ended December 31, 2017**

Revenues	Acct Activity Report				Modified
	Cash Receipts	Prior Year Receivable	Current Year Receivable	Transfers/ Adjustments	Accrual Balance
<b><u>Taxes</u></b>					
Property Taxes Current & Delinquent	\$ 3,880,974.19	\$ 53,266.17	46,794.78	\$ -	3,874,502.80
Aggregate Tax	66,261.51	14,583.70	17,892.44	-	69,570.25
Wheelage Tax	496,714.90	33,157.16	34,810.29	-	498,368.03
<b>Total Taxes</b>	<b>\$ 4,443,950.60</b>	<b>\$ 101,007.03</b>	<b>\$ 99,497.51</b>	<b>\$ -</b>	<b>\$ 4,442,441.08</b>
<b><u>Intergovernmental Revenue</u></b>					
PILT - Wildlife Management	\$ 2,485.65	\$ -	\$ -	\$ -	\$ 2,485.65
PILT - Gross Shelter Rent	4,350.18	-	-	-	4,350.18
PILT - 30% Rental Reimbursement	63.40	-	-	-	63.40
Market Value Credit	57,328.84	-	-	-	57,328.84
Disparity Reduction Aid	3,694.58	-	-	-	3,694.58
State Aid - Regular Maintenance	2,345,107.00	-	-	-	2,345,107.00
State Aid - Regular Construction	3,180,878.08	266,604.33	158,659.15	-	3,072,932.90
State Aid - Municipal Maintenance	248,258.50	134,271.00	113,987.50	-	227,975.00
State Aid - Municipal Construction	742,964.85	(17,035.15)	40,000.00	-	800,000.00
Town Bridge	507,256.69	8,434.64	1,193.44	-	500,015.49
Special Town Bridge	524,101.40	-	24,537.31	-	548,638.71
Federal Construction	1,701.64	-	-	-	1,701.64
MNDOT Detour Agreements	16,951.68	-	-	-	16,951.68
Township Share Construction Projects	-	-	-	-	-
DNR-Park Trail 2016	9,706.17	-	-	-	-
Federal Diaster Fund - Flood 2012	125.07	-	-	-	125.07
State Diaster Fund - Flood 2016	5,876.02	-	-	-	5,876.02
<b>Total Intergovernmental Revenue</b>	<b>\$ 7,650,849.75</b>	<b>\$ 392,274.82</b>	<b>\$ 338,377.40</b>	<b>\$ -</b>	<b>\$ 7,587,246.16</b>
<b><u>Fees for Services and Materials</u></b>					
Townships/Municipalities:Supplies	\$ 18,509.79	\$ 2,571.19	\$ 5,445.66	\$ -	\$ 21,384.26
Townships/Municipalities: (Seal Coat)	-	225.00	-	-	(225.00)
MNDOT (Seal Coat)	-	-	-	-	-
Others (Seal Coat)	-	-	-	-	-
Other County Funds (Seal Coat/Fuel)	-	1,970.91	3,162.56	-	1,191.65
Other Charges for Services (310-5480)	295.35	-	-	-	295.35
Other Charges for Services (320-5480)	11,874.68	-	-	-	11,874.68
Other Charges for Services (330-5480)	142.00	-	-	-	142.00
Other Charges for Services (340-5480)	1,020.36	-	-	-	1,020.36
<b>Total Fees for Services and Materials</b>	<b>\$ 31,842.18</b>	<b>\$ 4,767.10</b>	<b>\$ 8,608.22</b>	<b>\$ -</b>	<b>\$ 35,683.30</b>
<b><u>Miscellaneous Revenue</u></b>					
Sale of Forfeited Land-Byllesby	\$ 22,417.59	\$ -	\$ -	\$ -	\$ 22,417.59
Driveway Applications	960.00	-	-	-	960.00
Moving Permits	7,002.00	780.00	69.00	-	6,291.00
Utility Permits	3,160.00	120.00	180.00	-	3,220.00
Byllesby Permits	80.00	-	-	-	80.00
Miscellaneous Revenue (310-5859)	8,130.28	303.30	-	-	7,826.98
Miscellaneous Revenue (340-5859)	694.20	-	-	-	-
Rental Revenue	2,100.00	-	-	-	-
Use of Fund Balance-Park Master Plans	-	-	-	-	-
Rental Revenue - Byllesby	5,647.20	-	-	-	5,647.20
Other Revenue - Byllesby	12,900.29	-	-	-	12,900.29
<b>Total Miscellaneous Revenue</b>	<b>\$ 63,091.56</b>	<b>\$ 1,203.30</b>	<b>\$ 249.00</b>	<b>\$ -</b>	<b>\$ 59,343.06</b>
<b><u>Other Financing Services</u></b>					
Refunds and Reimbursements	\$ -	\$ -	\$ 187,198.14	\$ -	\$ 187,198.14
Transfers In	601.41	-	-	-	601.41
<b>Total Other Financing Services</b>	<b>\$ 601.41</b>	<b>\$ -</b>	<b>\$ 187,198.14</b>	<b>\$ -</b>	<b>\$ 187,799.55</b>
<b><u>Non-Revenue</u></b>					
Bond Proceeds	\$ -	\$ -	\$ -	\$ -	\$ -
Town Bridge - Prelim Design	\$ 80,628.31	-	-	-	-
Town Road Allotment	464,177.00	-	-	-	464,177.00
<b>Total Non-Revenue</b>	<b>\$ 544,805.31</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 464,177.00</b>
<b>Total Revenues</b>	<b>\$ 12,735,140.81</b>	<b>\$ 499,252.25</b>	<b>\$ 633,930.27</b>	<b>\$ -</b>	<b>\$ 12,776,690.15</b>

**Goodhue County Public Works  
Statement of Revenues and Expenditures  
For the Year Ended December 31, 2017**

Expenditures	Cash Disbursements	Prior Year Payable	Current Year Payable	Transfers/ Adjustments	Modified Accrual Balance
<b>Administration - 330</b>					
Personal Services (6101-6174)	\$ 363,264.91	\$ 81,599.26	\$ 9,578.40	\$ -	\$ 291,244.05
Other Services and Charges (6200-6399)	145,603.93	1,179.50	399.79	-	144,824.22
Supplies (6400-6599)	6,797.95	11.50	-	-	6,786.45
Misc Expense (6850)	642.72	-	-	-	642.72
Change in HSA Holding	-	-	-	-	-
Change in Medical Ins	33,472.75	34,009.75	-	-	(537.00)
<b>Total Administration</b>	<b>\$ 549,782.26</b>	<b>\$ 116,800.01</b>	<b>\$ 9,978.19</b>	<b>\$ -</b>	<b>\$ 442,960.44</b>
<b>Engineering and Construction - 320</b>					
Personal Services (6101-6174)	\$ 580,900.58	\$ 96,167.36	\$ 16,423.20	\$ -	\$ 501,156.42
Other Services and Charges (6200-6399)	100,102.79	14,602.96	12,379.00	-	97,878.83
Right of Way (6310-6311)	85,673.84	-	-	-	85,673.84
Contract Payments (6319-6320)	5,377,058.94	340,243.16	234,191.67	-	5,271,007.45
Supplies (6400-6599)	7,963.76	53,949.55	-	-	(45,985.79)
<b>Total Engineering and Construction</b>	<b>\$ 6,151,699.91</b>	<b>\$ 504,963.03</b>	<b>\$ 262,993.87</b>	<b>\$ -</b>	<b>\$ 5,909,730.75</b>
<b>Highway Maintenance - 310</b>					
Personal Services (6101-6174)	\$ 1,430,916.69	\$ 265,257.58	\$ 38,421.83	\$ -	\$ 1,204,080.94
Other Services and Charges (6200-6399)	373,176.09	558.85	3,218.43	-	375,835.67
Seal Coat Contracts (6322;6323;6327)	874,848.44	-	59,673.64	-	934,522.08
Traffic Marking Contract	148,461.44	-	-	-	-
Aggregate Surfacing Contract	78,825.43	-	-	-	-
Supplies (6400-6599)	555,522.10	-	32,191.65	-	587,713.75
Other Expenses (6800-6979)	1,728.65	-	-	-	-
Capital Outlay	-	-	-	-	-
<b>Total Highway Maintenance</b>	<b>\$ 3,463,478.84</b>	<b>\$ 265,816.43</b>	<b>\$ 133,505.55</b>	<b>\$ -</b>	<b>\$ 3,102,152.44</b>
<b>Equipment - 340</b>					
Personal Services (6101-6174)	\$ 83,877.90	\$ 6,148.74	\$ 2,160.00	\$ -	\$ 79,889.16
Other Services and Charges (6200-6399)	36,475.99	12,715.96	-	-	23,760.03
Supplies (6400-6599)	326,278.92	-	-	-	326,278.92
Capital Outlay	-	-	-	-	-
<b>Total Equipment and Shop</b>	<b>\$ 446,632.81</b>	<b>\$ 18,864.70</b>	<b>\$ 2,160.00</b>	<b>\$ -</b>	<b>\$ 429,928.11</b>
<b>Shop Maintenance - 350</b>					
Other Services and Charges (6200-6399)	\$ 153,629.93	\$ -	7,428.14	\$ -	\$ 161,058.07
Seal Coat Parking Lots	\$ -	-	-	-	-
Supplies (6400-6599)	\$ 5,090.21	\$ -	4,293.86	\$ -	\$ 9,384.07
Capital Outlay	-	-	-	-	-
<b>Total Unallocated General Expenses</b>	<b>\$ 158,720.14</b>	<b>\$ -</b>	<b>\$ 11,722.00</b>	<b>\$ -</b>	<b>\$ 170,442.14</b>
<b>County Park - 521</b>					
Personal Services (6101-6174)	1,200.00	250.00	-	-	950.00
Other Services and Charges (6200-6399)	59,044.96	1,575.06	1,144.41	-	58,614.31
Supplies (6400-6599)	4,046.49	-	-	-	4,046.49
Misc Exp - Taxes etc	518.45	-	-	-	518.45
Capital Outlay	-	-	-	-	-
<b>Total Parks and Recreation</b>	<b>\$ 64,809.90</b>	<b>\$ 1,825.06</b>	<b>\$ 1,144.41</b>	<b>\$ -</b>	<b>\$ 64,129.25</b>
<b>Non-expenditures</b>					
Town Bridge - Reimb Town Br Prelim	80,628.34	-	-	-	-
Town Road Allotment	\$ 464,177.00	\$ -	\$ -	\$ -	\$ 464,177.00
<b>Total Non-expenditures</b>	<b>\$ 544,805.34</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 464,177.00</b>
<b>Total Expenditures</b>	<b>\$ 11,379,929.20</b>	<b>\$ 908,269.23</b>	<b>\$ 421,504.02</b>	<b>\$ -</b>	<b>\$ 10,583,520.13</b>

**Goodhue County Public Works  
Statement of Revenues and Expenditures  
For the Year Ended December 31, 2017**

**Year-End Cash Reconciliation**

Beginning Cash 01-01-2017	\$ 7,300,604.09
Plus Receipts	12,735,140.81
Minus Disbursements	11,379,929.20
<b>Ending Cash 12-31-2017</b>	<b><u>8,655,815.70</u></b>

**Year-End Fund Balance Reconciliation**

Beginning Fund Balance 01-01-2017	6,476,365.87
Plus Revenues	12,776,690.15
Minus Expenditures	10,583,520.13
Adjustments	420,194.54
<b>Ending Fund Balance 12-31-2017</b>	<b><u>\$ 8,249,341.35</u></b>

Date: 5/30/2018  
 Time: 03:30 pm  
 Fringe Benefits Included  
 From: 1-1-2017  
 Through: 13-9999-2017

# GOODHUE COUNTY PUBLIC WORKS

## Summary of Road Program Maintenance Costs

Account	Description	Account Code	CSAH SYSTEM	MUNI SYSTEM	CO RD SYSTEM
			Cost/Mile	Cost/Mile	Cost/Mile
11-0000	ROUTINE MAINTENANCE		1,698,798.28	122,368.85	412,988.35
12-0000	REPAIRS AND REPLACEMENTS		761,065.86	46,543.78	114,090.01
13-0000	BETTERMENTS		894,507.90	31,682.90	67,934.85
14-0000	SPECIAL WORK		5,949.85	1,305.16	12,970.87
	Allocated Expense		3,360,321.89	201,900.69	607,984.08
	Unallocated Expense		475,541.55	32,759.25	118,071.10
	Adjustment to Equalize Depreciation		140,339.64	9,667.76	34,844.60
	<b>Total Expense</b>		<b>3,976,203.08</b>	<b>244,327.70</b>	<b>760,899.78</b>
	<b>Total No of Miles</b>		298.9800	22.3600	80.2300
	<b>Proration Percent</b>		75.920 %	5.230 %	18.850 %

Date: 5/30/2018  
 Time: 03:36 pm  
 Fringe Benefits Included  
 From: 1-1-2017  
 Through: 13-9999-2017

# GOODHUE COUNTY PUBLIC WORKS

## Summary of Road Program Maintenance Costs

Account	Description	Account Code	CSAH SYSTEM	Cost/Mile	MUNI SYSTEM	Cost/Mile	CO RD SYSTEM	Cost/Mile
<b>11-0000</b>	<b>ROUTINE MAINTENANCE</b>							
11-0100	SMOOTHING SURFACE		81,491.00	272.56	7,273.39	325.29	90,757.99	1,131.22
11-0200	MINOR SURFACE REPAIR		357,197.62	1,194.72	23,488.61	1,050.47	56,570.58	705.11
11-0300	ROADSIDE AND DRAINAGE		75,201.06	251.53	4,665.74	208.66	15,946.58	198.76
11-0400	BRUSH AND WEED CONTROL		287,178.00	960.53	17,380.28	777.29	54,894.18	684.21
11-0500	SNOW AND ICE REMOVAL		587,918.88	1,966.42	46,908.71	2,097.89	154,455.50	1,925.16
11-0600	TRAFFIC SERVICES (INCL. SIGNS)		309,811.72	1,036.23	22,652.12	1,013.06	40,363.52	503.10
<b>Total</b>	<b>11-0000</b>		1,698,798.28	5,681.98	122,368.85	5,472.67	412,988.35	5,147.56
<b>12-0000</b>	<b>REPAIRS AND REPLACEMENTS</b>							
12-0100	RESHAPING	MB1	75,599.42	252.86	2,066.47	92.42	12,500.00	155.80
12-0200	RESURFACING	MB2	415,760.41	1,390.60	36,493.98	1,632.11	72,206.05	899.99
12-0300	CULVERTS, BRIDGES, GUARD RAILS	MB3	260,140.57	870.09	5,743.44	256.86	26,485.87	330.12
12-0400	WASHOUTS	MB4	7,115.63	23.80	2,099.11	93.88	1,746.37	21.77
12-0500	STORM CLEAN-UP/REPAIR	MB5	2,449.83	8.19	140.78	6.30	946.65	11.80
12-0600	SUBGRADE REPAIR	MB6	.00	.00	.00	.00	205.07	2.56
<b>Total</b>	<b>12-0000</b>		761,065.86	2,545.54	46,543.78	2,081.56	114,090.01	1,422.04
<b>13-0000</b>	<b>BETTERMENTS</b>							
13-0100	NEW CULVERTS, RAILS, OR TILING	MC1	127,358.25	425.98	8,327.62	372.43	1,592.38	19.85
13-0200	CUTS AND FILLS	MC2	1,274.90	4.26	153.90	6.88	.00	.00
13-0400	BITUMINOUS TREATMENT	MC4	765,874.75	2,561.63	23,201.38	1,037.63	66,342.47	826.90
<b>Total</b>	<b>13-0000</b>		894,507.90	2,991.87	31,682.90	1,416.95	67,934.85	846.75
<b>14-0000</b>	<b>SPECIAL WORK</b>							
14-0100	DUST TREATMENTS	MD1	2,566.34	8.58	1,305.16	58.37	11,267.62	140.44
14-0400	FLOOD OPERATIONS	MD4	3,383.51	11.32	.00	.00	1,703.25	21.23
<b>Total</b>	<b>14-0000</b>		5,949.85	19.90	1,305.16	58.37	12,970.87	161.67
<b>Total Expense</b>			3,360,321.89	11,239.29	201,900.69	9,029.55	607,984.08	7,578.01
<b>Total No of Miles</b>			298.9800		22.3600		80.2300	



## Goodhue County Public Works

### Summary of Construction Costs

For the Year Ended 12/31/2017

#### County State Aid Highway System - Regular Construction

Project	Contract Payments	Engineering	ROW	Utility Relocation	Force	Other Costs	Total Costs
SAP 025-601-036	\$1,735,010.23	\$104,221.86	\$77,000.00	\$10,350.43	\$3,748.86	\$151,012.25	\$2,081,343.63
SAP 025-601-037	\$0.00	\$17,168.23	\$0.00	\$0.00	\$0.00	\$19,458.68	\$36,626.91
SAP 025-602-030	\$4.00	\$1,015.93	\$0.00	\$0.00	\$0.00	\$1,057.12	\$2,077.05
SAP 025-602-031	\$0.00	\$30,096.34	\$0.00	\$0.00	\$0.00	\$8,932.05	\$39,028.39
SAP 025-605-017	\$566,812.46	\$16,737.00	\$0.00	\$0.00	\$0.00	\$12,542.53	\$596,091.99
SAP 025-605-018	\$0.00	\$1,088.00	\$0.00	\$0.00	\$0.00	\$1,287.52	\$2,375.52
SAP 025-606-019	\$0.00	\$77.36	\$0.00	\$0.00	\$0.00	\$27.26	\$104.62
SAP 025-606-020	\$0.00	\$5,090.93	\$0.00	\$0.00	\$0.00	\$6,448.73	\$11,539.66
SAP 025-608-012	\$0.00	\$538.17	\$0.00	\$0.00	\$0.00	\$277.97	\$816.14
SAP 025-610-018	\$1,018,995.71	\$22,216.02	\$0.00	\$0.00	\$0.00	\$16,011.34	\$1,057,223.07
SAP 025-614-015	\$0.00	\$3,082.58	\$0.00	\$0.00	\$0.00	\$331.38	\$3,413.96
SAP 025-621-012	\$0.00	\$1,487.76	\$0.00	\$0.00	\$0.00	\$926.58	\$2,414.34
SAP 025-624-016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,053.33	\$21,053.33
SP 025-070-009	\$0.00	\$326.40	\$0.00	\$0.00	\$0.00	\$203.30	\$529.70
Construction Total:	\$3,320,822.40	\$203,146.58	\$77,000.00	\$10,350.43	\$3,748.86	\$239,570.04	\$3,854,638.31

**Goodhue County Public Works**

**Statement of Construction Costs**

**For the Year Ended 12/31/2017**

Project: SAP 025-601-036 Alternate Project:  
 Percent Completed: 64.09% Length: 8.00 miles  
 ROAD NUMBER/TWSP: CSAH 1 JOB # 6161  
 LOCATION: TH 60 to CR 44 to CSAH 9  
 JOB #6161

**DESCRIPTION:**

LETTING DATE: 8 /29/2017 AWARD DATE: 8 /29/2017  
 CONTRACTOR: MATHIOWETZ CONSTRUCTION COMPANY

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$1,735,010.23	\$1,735,010.23
Construction Engineering:	\$0.00	\$43,169.49	\$43,169.49
Project Engineering:	\$92,920.65	\$61,052.37	\$153,973.02
Permanent ROW:	\$0.00	\$43,753.00	\$43,753.00
Temporary ROW:	\$3,243.13	\$33,247.00	\$36,490.13
Utility Relocation:	\$0.00	\$10,350.43	\$10,350.43
County Forces:	\$112.95	\$3,748.86	\$3,861.81
Other/Overhead Costs:	\$36,867.23	\$151,012.25	\$187,879.48
<b>Total Project Costs:</b>	<b>\$133,143.96</b>	<b>\$2,081,343.63</b>	<b>\$2,214,487.59</b>

**Funding Sources**

Regular Construction:	\$0.00	\$1,004,340.66	\$1,004,340.66
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bridge Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$133,143.96	\$1,077,002.97	\$1,210,146.93
<b>Total Funding:</b>	<b>\$133,143.96</b>	<b>\$2,081,343.63</b>	<b>\$2,214,487.59</b>

**Goodhue County Public Works**

**Statement of Construction Costs**

**For the Year Ended 12/31/2017**

**Project:** SAP 025-601-037 **Alternate Project:** CONC/BIT SURF

**Percent Completed:** 0.00% **Length:**

**ROAD NUMBER/TWSP:** CSAH 1

**LOCATION:** CSAH 1 BETWEEN TH60 AND CSAH 9

**DESCRIPTION:** CONC & BIT SURFACING

**LETTING DATE:** 2 /27/2018 **AWARD DATE:** 3 /21/2018

**CONTRACTOR:** Pci

<b>Construction Costs</b>	<b>Prior Years</b>	<b>Current Year</b>	<b>Total</b>
<b>Contract Payments:</b>	\$0.00	\$0.00	\$0.00
<b>Construction Engineering:</b>	\$0.00	\$71.91	\$71.91
<b>Project Engineering:</b>	\$0.00	\$17,096.32	\$17,096.32
<b>Permanent ROW:</b>	\$0.00	\$0.00	\$0.00
<b>Temporary ROW:</b>	\$0.00	\$0.00	\$0.00
<b>Utility Relocation:</b>	\$0.00	\$0.00	\$0.00
<b>County Forces:</b>	\$0.00	\$0.00	\$0.00
<b>Other/Overhead Costs:</b>	\$0.00	\$19,458.68	\$19,458.68
<b>Total Project Costs:</b>	\$0.00	\$36,626.91	\$36,626.91

**Funding Sources**

<b>Regular Construction:</b>	\$0.00	\$0.00	\$0.00
<b>Municipal Construction:</b>	\$0.00	\$0.00	\$0.00
<b>Town Bridge:</b>	\$0.00	\$0.00	\$0.00
<b>Bridge Bonding:</b>	\$0.00	\$0.00	\$0.00
<b>Other Grants:</b>	\$0.00	\$0.00	\$0.00
<b>State Park:</b>	\$0.00	\$0.00	\$0.00
<b>County Turnback:</b>	\$0.00	\$0.00	\$0.00
<b>Federal:</b>	\$0.00	\$0.00	\$0.00
<b>County - Other Local:</b>	\$0.00	\$36,626.91	\$36,626.91
<b>Total Funding:</b>	\$0.00	\$36,626.91	\$36,626.91

**Goodhue County Public Works**

**Statement of Construction Costs**

**For the Year Ended 12/31/2017**

Project: SAP 025-602-030 Alternate Project:  
 Percent Completed: 100.00% Length: 7.848MI  
 ROAD NUMBER/TWSP: CSAH 2 JOB # 6184  
 LOCATION: FROM CSAH 9 TO 300' N OF CSAH 5  
 DESCRIPTION: BITUMINOUS OVERLAY  
 LETTING DATE: 4 /19/2016 AWARD DATE: 5 /3 /2016  
 CONTRACTOR: HARDRIVES, INC

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$1,715,566.58	\$4.00	\$1,715,570.58
Construction Engineering:	\$34,839.93	\$1,015.93	\$35,855.86
Project Engineering:	\$6,859.05	\$0.00	\$6,859.05
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$33,640.15	\$1,057.12	\$34,697.27
<b>Total Project Costs:</b>	<b>\$1,790,905.71</b>	<b>\$2,077.05</b>	<b>\$1,792,982.76</b>

**Funding Sources**

Regular Construction:	\$1,715,566.58	\$4.00	\$1,715,570.58
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bridge Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$75,339.13	\$2,073.05	\$77,412.18
<b>Total Funding:</b>	<b>\$1,790,905.71</b>	<b>\$2,077.05</b>	<b>\$1,792,982.76</b>

**Goodhue County Public Works**

**Statement of Construction Costs**

**For the Year Ended 12/31/2017**

Project: SAP 025-602-031 Alternate Project: MINOR GRADING  
 Percent Completed: 0.00% Length:  
 ROAD NUMBER/TWSP: CSAH 2  
 LOCATION: CSAH 2 BETWEEN CSAH 5 AND TH 61 @ FRONTENAC  
 DESCRIPTION: MINOR GRADING

LETTING DATE: AWARD DATE:  
 CONTRACTOR:

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$0.00	\$0.00	\$0.00
Project Engineering:	\$0.00	\$30,096.34	\$30,096.34
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$0.00	\$8,932.05	\$8,932.05
<b>Total Project Costs:</b>	<b>\$0.00</b>	<b>\$39,028.39</b>	<b>\$39,028.39</b>

Funding Sources	Prior Years	Current Year	Total
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bridge Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$0.00	\$39,028.39	\$39,028.39
<b>Total Funding:</b>	<b>\$0.00</b>	<b>\$39,028.39</b>	<b>\$39,028.39</b>

**Goodhue County Public Works**

**Statement of Construction Costs**

**For the Year Ended 12/31/2017**

Project: SAP 025-605-017 Alternate Project:  
 Percent Completed: 99.99% Length: 1.8  
 ROAD NUMBER/TWSP: CSAH 5  
 LOCATION: ON CSAH 5 FROM 1.5 MI. W OF TERRITORIAL ROAD TO TH 61 BY THE CITY OF LAKE CITY  
 Job # 6172  
 DESCRIPTION: GRADING, BIT RECLAMATION, BIT SURFACING, AGG SHOULDERING ETC INCLUDES  
 WABASHA CO CSAH 35  
 LETTING DATE: 7 /11/2017 AWARD DATE: 7 /18/2017  
 CONTRACTOR: ROCHESTER SAND & GRAVEL

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$566,812.46	\$566,812.46
Construction Engineering:	\$0.00	\$12,635.91	\$12,635.91
Project Engineering:	\$0.00	\$4,101.09	\$4,101.09
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$0.00	\$12,542.53	\$12,542.53
<b>Total Project Costs:</b>	<b>\$0.00</b>	<b>\$596,091.99</b>	<b>\$596,091.99</b>

Funding Sources	Prior Years	Current Year	Total
Regular Construction:	\$0.00	\$431,084.83	\$431,084.83
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bridge Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$0.00	\$165,007.16	\$165,007.16
<b>Total Funding:</b>	<b>\$0.00</b>	<b>\$596,091.99</b>	<b>\$596,091.99</b>

**Goodhue County Public Works**

**Statement of Construction Costs**

**For the Year Ended 12/31/2017**

Project: SAP 025-605-018 Alternate Project:  
 Percent Completed: 100.00% Length: 7.668  
 ROAD NUMBER/TWSP: CSAH 5  
 LOCATION: FROM CSAH 2 TO ~ 2MI WEST OF LAKE CITY CITY LIMITS  
 DESCRIPTION: BITUMINOUS OVERLAY  
 LETTING DATE: 4 /19/2016 AWARD DATE: 5 /3 /2016  
 CONTRACTOR: HARDRIVES, INC

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$1,743,729.31	\$0.00	\$1,743,729.31
Construction Engineering:	\$30,587.87	\$1,088.00	\$31,675.87
Project Engineering:	\$7,898.64	\$0.00	\$7,898.64
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$28,373.60	\$1,287.52	\$29,661.12
<b>Total Project Costs:</b>	<b>\$1,810,589.42</b>	<b>\$2,375.52</b>	<b>\$1,812,964.94</b>

Funding Sources			
Regular Construction:	\$470,822.56	(\$27,093.25)	\$443,729.31
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bridge Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$1,339,766.86	\$29,468.77	\$1,369,235.63
<b>Total Funding:</b>	<b>\$1,810,589.42</b>	<b>\$2,375.52</b>	<b>\$1,812,964.94</b>

**Goodhue County Public Works**

**Statement of Construction Costs**

**For the Year Ended 12/31/2017**

Project: SAP 025-606-019    Alternate Project:  
 Percent Completed: 100.00%    Length: 6.524MI  
 ROAD NUMBER/TWSP: CSAH 6  
 LOCATION: FROM ZTA CITY LIMITS TO CSAH 9  
 DESCRIPTION: CONCRETE OVERLAY  
 LETTING DATE: 4 /19/2016    AWARD DATE: 5 /3 /2016  
 CONTRACTOR: PCI ROADS, LLC

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$3,072,536.69	\$0.00	\$3,072,536.69
Construction Engineering:	\$41,622.86	\$77.36	\$41,700.22
Project Engineering:	\$5,227.60	\$0.00	\$5,227.60
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$4,447.49	\$0.00	\$4,447.49
Other/Overhead Costs:	\$42,109.91	\$27.26	\$42,137.17
<b>Total Project Costs:</b>	<b>\$3,165,944.55</b>	<b>\$104.62</b>	<b>\$3,166,049.17</b>

Funding Sources			
Regular Construction:	\$3,072,536.69	\$0.00	\$3,072,536.69
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bridge Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$93,407.86	\$104.62	\$93,512.48
<b>Total Funding:</b>	<b>\$3,165,944.55</b>	<b>\$104.62</b>	<b>\$3,166,049.17</b>



**Goodhue County Public Works**

**Statement of Construction Costs**

**For the Year Ended 12/31/2017**

Project: SAP 025-606-020    Alternate Project:  
 Percent Completed: 0.00%    Length:  
 ROAD NUMBER/TWSP: CSAH 6  
 LOCATION: CSAH 6 FROM TH 58 TO 435TH ST  
 JOB #6173  
 DESCRIPTION: MILL/RECLAIM/CONCRETE SURFACING-POTENTIAL BIKE PATH  
 LETTING DATE:    AWARD DATE:  
 CONTRACTOR:

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$0.00	\$0.00	\$0.00
Project Engineering:	\$0.00	\$5,090.93	\$5,090.93
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$0.00	\$6,448.73	\$6,448.73
<b>Total Project Costs:</b>	<b>\$0.00</b>	<b>\$11,539.66</b>	<b>\$11,539.66</b>

Funding Sources	Prior Years	Current Year	Total
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bridge Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$0.00	\$11,539.66	\$11,539.66
<b>Total Funding:</b>	<b>\$0.00</b>	<b>\$11,539.66</b>	<b>\$11,539.66</b>

**Goodhue County Public Works**

**Statement of Construction Costs**

**For the Year Ended 12/31/2017**

Project: SAP 025-608-012 Alternate Project:  
 Percent Completed: 0.00% Length:  
 ROAD NUMBER/TWSP: CSAH 8  
 LOCATION: CSAH 8 FROM CSAH 1 TO TH 57  
 JOB #6192  
 DESCRIPTION: FULL DEPTH RECLAMATION/BITUMINOUS SURFACING/AGG SHOULDERS

LETTING DATE: AWARD DATE:  
 CONTRACTOR:

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$0.00	\$0.00	\$0.00
Project Engineering:	\$0.00	\$538.17	\$538.17
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$0.00	\$277.97	\$277.97
<b>Total Project Costs:</b>	<b>\$0.00</b>	<b>\$816.14</b>	<b>\$816.14</b>

Funding Sources	Prior Years	Current Year	Total
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bridge Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$0.00	\$816.14	\$816.14
<b>Total Funding:</b>	<b>\$0.00</b>	<b>\$816.14</b>	<b>\$816.14</b>

**Goodhue County Public Works**

**Statement of Construction Costs**

**For the Year Ended 12/31/2017**

Project: SAP 025-610-018    Alternate Project:  
 Percent Completed: 86.71%                      Length: 5.00  
 ROAD NUMBER/TWSP: CSAH 10  
 LOCATION: WEST COUNTY LINE TO CR 48 ON CSAH 10  
                     Job #6160  
 DESCRIPTION: FULL DEPTH RECLAMATION (FDR) AND OVERLAY  
 LETTING DATE: 7 /11/2017                      AWARD DATE: 7 /18/2017  
 CONTRACTOR: ROCHESTER SAND & GRAVEL

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$1,018,995.71	\$1,018,995.71
Construction Engineering:	\$0.00	\$19,206.46	\$19,206.46
Project Engineering:	\$849.02	\$3,009.56	\$3,858.58
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$428.36	\$16,011.34	\$16,439.70
<b>Total Project Costs:</b>	<b>\$1,277.38</b>	<b>\$1,057,223.07</b>	<b>\$1,058,500.45</b>

Funding Sources	Prior Years	Current Year	Total
Regular Construction:	\$0.00	\$1,018,995.71	\$1,018,995.71
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bridge Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$1,277.38	\$38,227.36	\$39,504.74
<b>Total Funding:</b>	<b>\$1,277.38</b>	<b>\$1,057,223.07</b>	<b>\$1,058,500.45</b>

# Goodhue County Public Works

## Statement of Construction Costs

For the Year Ended 12/31/2017

Project: SAP 025-614-015 Alternate Project:  
Percent Completed: 0.00% Length:  
ROAD NUMBER/TWSP: CSAH 14  
LOCATION: CSAH 14 FROM CSAH 30 TO TH 52  
JOB #6193  
DESCRIPTION: FULL DEPTH RECLAMATION/BITUMINOUS SURFACING/AGG SHOULDERS  
LETTING DATE: AWARD DATE:  
CONTRACTOR:

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$0.00	\$0.00	\$0.00
Project Engineering:	\$0.00	\$3,082.58	\$3,082.58
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$0.00	\$331.38	\$331.38
Total Project Costs:	\$0.00	\$3,413.96	\$3,413.96

### Funding Sources

Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bridge Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$0.00	\$3,413.96	\$3,413.96
Total Funding:	\$0.00	\$3,413.96	\$3,413.96

**Goodhue County Public Works**

**Statement of Construction Costs**

**For the Year Ended 12/31/2017**

Project: SAP 025-621-012    Alternate Project:  
 Percent Completed: 0.00%                      Length: 0.33  
 ROAD NUMBER/TWSP: CSAH 21  
 LOCATION: TH 58 TO 0.33 MI. EAST ON CSAH 21  
 DESCRIPTION: MILL AND CONCRETE OVERLAY  
 LETTING DATE: 2 /27/2018                      AWARD DATE: 3 /21/2018  
 CONTRACTOR: Pci

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$0.00	\$0.00	\$0.00
Project Engineering:	\$965.78	\$1,487.76	\$2,453.54
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$522.67	\$926.58	\$1,449.25
<b>Total Project Costs:</b>	<b>\$1,488.45</b>	<b>\$2,414.34</b>	<b>\$3,902.79</b>

Funding Sources	Prior Years	Current Year	Total
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bridge Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$1,488.45	\$2,414.34	\$3,902.79
<b>Total Funding:</b>	<b>\$1,488.45</b>	<b>\$2,414.34</b>	<b>\$3,902.79</b>

**Goodhue County Public Works**

**Statement of Construction Costs**

**For the Year Ended 12/31/2017**

Project: SAP 025-624-016 Alternate Project:  
 Percent Completed: 0.00% Length: 0.001  
 ROAD NUMBER/TWSP: CSAH 24  
 LOCATION: From CSAH 25 to MN 19  
 DESCRIPTION: New Alignment, Collector Phase 2 includes TH 19 bypass lane  
 LETTING DATE: AWARD DATE:  
 CONTRACTOR:

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$0.00	\$0.00	\$0.00
Project Engineering:	\$240,583.29	\$0.00	\$240,583.29
Permanent ROW:	\$33,504.54	\$0.00	\$33,504.54
Temporary ROW:	\$660.00	\$0.00	\$660.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$147,425.05	\$21,053.33	\$168,478.38
<b>Total Project Costs:</b>	<b>\$422,172.88</b>	<b>\$21,053.33</b>	<b>\$443,226.21</b>

Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bridge Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$422,172.88	\$21,053.33	\$443,226.21
<b>Total Funding:</b>	<b>\$422,172.88</b>	<b>\$21,053.33</b>	<b>\$443,226.21</b>

**Goodhue County Public Works**

**Statement of Construction Costs**

**For the Year Ended 12/31/2017**

Project: SP 025-070-009      Alternate Project: HSIP 2516(190)  
 Percent Completed: 100.00%      Length: 6.634  
 ROAD NUMBER/TWSP: 10  
 LOCATION: ON CSAH 10 BETWEEN CSAH 11 & TH 52  
 DESCRIPTION: 6" EEPOXY (GR IN, WR) EDGELINE PLACEMENT  
 LETTING DATE: 5 /24/2016      AWARD DATE: 6 /21/2016  
 CONTRACTOR: TRAFFIC MARKING SERVICE, INC

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$37,814.25	\$0.00	\$37,814.25
Construction Engineering:	\$395.42	\$326.40	\$721.82
Project Engineering:	\$1,946.79	\$0.00	\$1,946.79
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$1,651.18	\$203.30	\$1,854.48
<b>Total Project Costs:</b>	<b>\$41,807.64</b>	<b>\$529.70</b>	<b>\$42,337.34</b>

**Funding Sources**

Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bridge Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$32,331.19	\$1,701.64	\$34,032.83
County - Other Local:	\$9,476.45	(\$1,171.94)	\$8,304.51
<b>Total Funding:</b>	<b>\$41,807.64</b>	<b>\$529.70</b>	<b>\$42,337.34</b>

**Goodhue County Public Works**

**Summary of Construction Costs**

**For the Year Ended 12/31/2017**

**County State Aid Highway System - Municipal Construction**

<b>Project</b>	<b>Contract Payments</b>	<b>Engineering</b>	<b>ROW</b>	<b>Utility Relocation</b>	<b>Force</b>	<b>Other Costs</b>	<b>Total Costs</b>
SAP 025-627-009	\$800,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$902.01	\$800,902.01
Construction Total:	\$800,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$902.01	\$800,902.01



**Goodhue County Public Works**

**Statement of Construction Costs**

For the Year Ended 12/31/2017

Project: SAP 025-627-009    Alternate Project:  
 Percent Completed: 100.00%    Length:  
 ROAD NUMBER/TWSP: CSAH 27  
 LOCATION: 5TH ST (CSAH 27) FROM 6TH AVE SW TO MAIN STREET - PINE ISLAND CITY  
 DESCRIPTION: GRADING, AGG BASE, BIT MILLING, BIT SURF, SIDEWALK, C&G, STORM SEWER, SANITARY SEWER, AND WATER MAIN  
 LETTING DATE: 4 /27/2017    AWARD DATE: 5 /2 /2017  
 CONTRACTOR: A-1 EXCAVATING

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$800,000.00	\$800,000.00
Construction Engineering:	\$0.00	\$0.00	\$0.00
Project Engineering:	\$0.00	\$0.00	\$0.00
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$0.00	\$902.01	\$902.01
<b>Total Project Costs:</b>	<b>\$0.00</b>	<b>\$800,902.01</b>	<b>\$800,902.01</b>

Funding Sources	Prior Years	Current Year	Total
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$800,000.00	\$800,000.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bridge Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$0.00	\$902.01	\$902.01
<b>Total Funding:</b>	<b>\$0.00</b>	<b>\$800,902.01</b>	<b>\$800,902.01</b>

**Goodhue County Public Works**

**Statement of Construction Costs**

**For Year Ended 12/31/2017**

**County Highway Construction**

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## Goodhue County Public Works

### Summary of Construction Costs

For the Year Ended 12/31/2017

#### Bridge Construction

Project	Contract Payments	Engineering	ROW	Utility Relocation	Force	Other Costs	Total Costs
SAP 025-598-021	\$0.00	\$1,422.17	\$0.00	\$0.00	\$0.00	\$25,445.75	\$26,867.92
SAP 025-599-116	\$504,843.45	\$16,779.71	\$0.00	\$0.00	\$0.00	\$49,505.32	\$571,128.48
SAP 025-599-117	\$2,060.00	\$1,026.09	\$0.00	\$0.00	\$884.64	\$16,067.03	\$20,037.76
SAP 025-599-118	\$241,841.50	\$5,659.13	\$0.00	\$0.00	\$1,825.66	\$20,443.40	\$269,769.69
SAP 025-599-122	\$268,150.10	\$3,819.25	\$0.00	\$0.00	\$889.17	\$20,006.77	\$292,865.29
SAP 025-599-123	\$0.00	\$3,278.55	\$0.00	\$0.00	\$0.00	\$308.11	\$3,586.66
SAP 025-599-125	\$0.00	\$312.38	\$0.00	\$0.00	\$0.00	\$163.52	\$475.90
Construction Total:	\$1,016,895.05	\$32,297.28	\$0.00	\$0.00	\$3,599.47	\$131,939.90	\$1,184,731.70

**Goodhue County Public Works**

**Statement of Construction Costs**

**For the Year Ended 12/31/2017**

Project: SAP 025-598-021 Alternate Project:  
 Percent Completed: 0.00% Length:  
 ROAD NUMBER/TWSP: Bridge L0521 JOB # 6181  
 LOCATION: CR 44 between TH 56 and CSAH 14

DESCRIPTION:

LETTING DATE: AWARD DATE:  
 CONTRACTOR:

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$0.00	\$1,422.17	\$1,422.17
Project Engineering:	\$66,230.72	\$0.00	\$66,230.72
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$8,802.15	\$25,445.75	\$34,247.90
<b>Total Project Costs:</b>	<b>\$75,032.87</b>	<b>\$26,867.92</b>	<b>\$101,900.79</b>

**Funding Sources**

Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bridge Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$75,032.87	\$26,867.92	\$101,900.79
<b>Total Funding:</b>	<b>\$75,032.87</b>	<b>\$26,867.92</b>	<b>\$101,900.79</b>

**Goodhue County Public Works**

**Statement of Construction Costs**

**For the Year Ended 12/31/2017**

**Project:** SAP 025-599-116 **Alternate Project:**

**Percent Completed:** 100.00% **Length:**

**ROAD NUMBER/TWSP:** VASA TWP

**LOCATION:** 315TH ST

**DESCRIPTION:** REPLACE BRIDGE 5750

**LETTING DATE:** 1 /4 /2017 **AWARD DATE:** 1 /17/2017

**CONTRACTOR:** ICON Constructors, LLC

<b>Construction Costs</b>	<b>Prior Years</b>	<b>Current Year</b>	<b>Total</b>
<b>Contract Payments:</b>	\$0.00	\$504,843.45	\$504,843.45
<b>Construction Engineering:</b>	\$0.00	\$16,779.71	\$16,779.71
<b>Project Engineering:</b>	\$4,118.02	\$0.00	\$4,118.02
<b>Permanent ROW:</b>	\$0.00	\$0.00	\$0.00
<b>Temporary ROW:</b>	\$0.00	\$0.00	\$0.00
<b>Utility Relocation:</b>	\$0.00	\$0.00	\$0.00
<b>County Forces:</b>	\$0.00	\$0.00	\$0.00
<b>Other/Overhead Costs:</b>	\$2,938.82	\$49,505.32	\$52,444.14
<b>Total Project Costs:</b>	\$7,056.84	\$571,128.48	\$578,185.32

**Funding Sources**

<b>Regular Construction:</b>	\$0.00	\$0.00	\$0.00
<b>Municipal Construction:</b>	\$0.00	\$0.00	\$0.00
<b>Town Bridge:</b>	\$0.00	\$556,775.02	\$556,775.02
<b>Bridge Bonding:</b>	\$0.00	\$0.00	\$0.00
<b>Other Grants:</b>	\$0.00	\$0.00	\$0.00
<b>State Park:</b>	\$0.00	\$0.00	\$0.00
<b>County Turnback:</b>	\$0.00	\$0.00	\$0.00
<b>Federal:</b>	\$0.00	\$0.00	\$0.00
<b>County - Other Local:</b>	\$7,056.84	\$14,353.46	\$21,410.30
<b>Total Funding:</b>	\$7,056.84	\$571,128.48	\$578,185.32

**Goodhue County Public Works**

**Statement of Construction Costs**

**For the Year Ended 12/31/2017**

**Project:** SAP 025-599-117 **Alternate Project:** ZTA TWP OLD BR

**Percent Completed:** 100.00% **Length:**

**ROAD NUMBER/TWSP:** ON 420TH ST-ZTA TWP

**LOCATION:** 1.2 MI. EAST OF CSAH 4 IN ZTA TWP GOODHUE COUNTY

**DESCRIPTION:** REMOVE OLD BR L0714 CONSTRUCT NEW BRIDGE 25J85 AND ASSOCIATED APPROACH GRADING

**LETTING DATE:** 10/25/2016 **AWARD DATE:** 11/1 /2016

**CONTRACTOR:** ALCON CONSTRUCTION CORPORATION

<b>Construction Costs</b>	<b>Prior Years</b>	<b>Current Year</b>	<b>Total</b>
<b>Contract Payments:</b>	\$177,419.80	\$2,060.00	\$179,479.80
<b>Construction Engineering:</b>	\$7,614.87	\$1,026.09	\$8,640.96
<b>Project Engineering:</b>	\$771.75	\$0.00	\$771.75
<b>Permanent ROW:</b>	\$0.00	\$0.00	\$0.00
<b>Temporary ROW:</b>	\$0.00	\$0.00	\$0.00
<b>Utility Relocation:</b>	\$0.00	\$0.00	\$0.00
<b>County Forces:</b>	\$0.00	\$884.64	\$884.64
<b>Other/Overhead Costs:</b>	\$8,295.83	\$16,067.03	\$24,362.86
<b>Total Project Costs:</b>	\$194,102.25	\$20,037.76	\$214,140.01

**Funding Sources**

<b>Regular Construction:</b>	\$0.00	\$0.00	\$0.00
<b>Municipal Construction:</b>	\$0.00	\$0.00	\$0.00
<b>Town Bridge:</b>	\$167,491.04	\$1,201.76	\$168,692.80
<b>Bridge Bonding:</b>	\$0.00	\$0.00	\$0.00
<b>Other Grants:</b>	\$0.00	\$27,464.82	\$27,464.82
<b>State Park:</b>	\$0.00	\$0.00	\$0.00
<b>County Turnback:</b>	\$0.00	\$0.00	\$0.00
<b>Federal:</b>	\$0.00	\$0.00	\$0.00
<b>County - Other Local:</b>	\$26,611.21	(\$8,628.82)	\$17,982.39
<b>Total Funding:</b>	\$194,102.25	\$20,037.76	\$214,140.01

## Goodhue County Public Works

### Statement of Construction Costs

For the Year Ended 12/31/2017

**Project:** SAP 025-599-118    **Alternate Project:**  
**Percent Completed:** 94.69%                      **Length:**  
**ROAD NUMBER/TWSP:** VASA TOWNSHIP  
**LOCATION:** ON SUNSET TRAIL, VASA TOWNSHIP  
  
**DESCRIPTION:** RPL BR #L0567 - CONSTRUCT NEW BR #25J87  
  
**LETTING DATE:** 8 /1 /2017                      **AWARD DATE:** 8 /10/2017  
**CONTRACTOR:** SCHUMACHER EXCAVATING

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$241,841.50	\$241,841.50
Construction Engineering:	\$0.00	\$5,199.66	\$5,199.66
Project Engineering:	\$0.00	\$459.47	\$459.47
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$1,825.66	\$1,825.66
Other/Overhead Costs:	\$0.00	\$20,443.40	\$20,443.40
<b>Total Project Costs:</b>	<b>\$0.00</b>	<b>\$269,769.69</b>	<b>\$269,769.69</b>

Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$22,601.94	\$22,601.94
Bridge Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$224,672.32	\$224,672.32
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$0.00	\$22,495.43	\$22,495.43
<b>Total Funding:</b>	<b>\$0.00</b>	<b>\$269,769.69</b>	<b>\$269,769.69</b>

## Goodhue County Public Works

### Statement of Construction Costs

For the Year Ended 12/31/2017

**Project:** SAP 025-599-122    **Alternate Project:**  
**Percent Completed:** 96.04%                      **Length:**  
**ROAD NUMBER/TWSP:** ZUMBROTA TOWNSHIP  
**LOCATION:** 400TH ST OVER TROUT BROOK 0.01 MI. WEST OF TH 58  
  
**DESCRIPTION:** RPL OLD BR# L0700 - CONSTRUCT NEW BR# 25J92  
  
**LETTING DATE:** 8 /1 /2017                      **AWARD DATE:** 8 /10/2017  
**CONTRACTOR:** SCHUMACHER EXCAVATING

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$268,150.10	\$268,150.10
Construction Engineering:	\$0.00	\$2,869.43	\$2,869.43
Project Engineering:	\$0.00	\$949.82	\$949.82
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$889.17	\$889.17
Other/Overhead Costs:	\$0.00	\$20,006.77	\$20,006.77
<b>Total Project Costs:</b>	<b>\$0.00</b>	<b>\$292,865.29</b>	<b>\$292,865.29</b>

Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bridge Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$274,072.19	\$274,072.19
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$0.00	\$18,793.10	\$18,793.10
<b>Total Funding:</b>	<b>\$0.00</b>	<b>\$292,865.29</b>	<b>\$292,865.29</b>



## Goodhue County Public Works

### Statement of Construction Costs

For the Year Ended 12/31/2017

Project: SAP 025-599-123 Alternate Project: FLORENCE TWP  
 Percent Completed: 0.00% Length:  
 ROAD NUMBER/TWSP: WEST FLORENCE TRAIL  
 LOCATION: ON WEST FLORENCE TRAIL FROM 1.0 MILE SOUTH OF THE INTERSECTION OF CSAH 2 & WEST FLORENCE TRAIL; J# 6177  
 DESCRIPTION: RPL OLD BR #25J08 WITH NEW BR #25J93 APPROACH GRADING & AGG SURFACING  
 LETTING DATE: AWARD DATE:  
 CONTRACTOR:

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$0.00	\$0.00	\$0.00
Project Engineering:	\$0.00	\$3,278.55	\$3,278.55
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$0.00	\$308.11	\$308.11
<b>Total Project Costs:</b>	<b>\$0.00</b>	<b>\$3,586.66</b>	<b>\$3,586.66</b>

Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bridge Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$0.00	\$3,586.66	\$3,586.66
<b>Total Funding:</b>	<b>\$0.00</b>	<b>\$3,586.66</b>	<b>\$3,586.66</b>

## Goodhue County Public Works

### Statement of Construction Costs

For the Year Ended 12/31/2017

Project: SAP 025-599-125 Alternate Project: BELLE CR TWP

Percent Completed: 0.00% Length:

ROAD NUMBER/TWSP: BELLE CREEK TWP

LOCATION: ON WHEAT TRAIL IN BELLE CREEK TWP

DESCRIPTION: RPL OLD BR #2099 - CONSTRUCT NEW BR #25J95

LETTING DATE: AWARD DATE:

CONTRACTOR:

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$0.00	\$0.00	\$0.00
Project Engineering:	\$0.00	\$312.38	\$312.38
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$0.00	\$163.52	\$163.52
<b>Total Project Costs:</b>	<b>\$0.00</b>	<b>\$475.90</b>	<b>\$475.90</b>

#### Funding Sources

Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bridge Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$0.00	\$475.90	\$475.90
<b>Total Funding:</b>	<b>\$0.00</b>	<b>\$475.90</b>	<b>\$475.90</b>

## Goodhue County Public Works

### Summary of Construction Costs

For the Year Ended 12/31/2017

#### Miscellaneous Construction

Project	Contract Payments	Engineering	ROW	Utility Relocation	Force	Other Costs	Total Costs
CP 025-600-004	\$49,733.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,733.22
SP 025-070-012	\$0.00	\$1,663.74	\$0.00	\$0.00	\$0.00	\$1,036.19	\$2,699.93
SP 025-597-006	\$0.00	\$556.85	\$0.00	\$0.00	\$0.00	\$1,614.50	\$2,171.35
Construction Total:	\$49,733.22	\$2,220.59	\$0.00	\$0.00	\$0.00	\$2,650.69	\$54,604.50

**Goodhue County Public Works**

**Statement of Construction Costs**

For the Year Ended 12/31/2017

Project: CP 025-600-004      Alternate Project:  
 Percent Completed: 98.32%      Length:  
 ROAD NUMBER/TWSP: FOB MIX 2017 PAVING  
 LOCATION: VARIOUS LOCATIONS THROUGHOUT THE COUNTY  
                     HAY CREEK TWP PAVING 2017  
                     Job #2172  
 DESCRIPTION: FOB MIX FOR PAVER PATCHES ETC  
 LETTING DATE: 7 /11/2017      AWARD DATE: 7 /18/2017  
 CONTRACTOR: ROCHESTER SAND & GRAVEL

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$49,733.22	\$49,733.22
Construction Engineering:	\$0.00	\$0.00	\$0.00
Project Engineering:	\$0.00	\$0.00	\$0.00
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$0.00	\$0.00	\$0.00
<b>Total Project Costs:</b>	<b>\$0.00</b>	<b>\$49,733.22</b>	<b>\$49,733.22</b>

Funding Sources	Prior Years	Current Year	Total
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bridge Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$0.00	\$49,733.22	\$49,733.22
<b>Total Funding:</b>	<b>\$0.00</b>	<b>\$49,733.22</b>	<b>\$49,733.22</b>

# Goodhue County Public Works

## Statement of Construction Costs

For the Year Ended 12/31/2017

Project: SP 025-070-012 Alternate Project:  
Percent Completed: 0.00% Length:  
ROAD NUMBER/TWSP: VARIOUS  
LOCATION: MNDOT AGRMT TO UPDATE COUNTY ROAD SYSTEM SAFETY PLANS - LUMP SUM

DESCRIPTION:

LETTING DATE: AWARD DATE:  
CONTRACTOR:

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$0.00	\$0.00	\$0.00
Project Engineering:	\$0.00	\$1,663.74	\$1,663.74
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$20,059.20	\$1,036.19	\$21,095.39
<b>Total Project Costs:</b>	<b>\$20,059.20</b>	<b>\$2,699.93</b>	<b>\$22,759.13</b>

### Funding Sources

Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bridge Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$20,059.20	\$2,699.93	\$22,759.13
<b>Total Funding:</b>	<b>\$20,059.20</b>	<b>\$2,699.93</b>	<b>\$22,759.13</b>

**Goodhue County Public Works**

**Statement of Construction Costs**

**For the Year Ended 12/31/2017**

Project: SP 025-597-006      Alternate Project:  
 Percent Completed: 0.00%      Length:  
 ROAD NUMBER/TWSP: CANNON FALLS - CITY HISTORIC  
 LOCATION: 3RD STREET NORTH CANNON FALLS MN

DESCRIPTION:

LETTING DATE:      AWARD DATE:  
 CONTRACTOR:

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$0.00	\$0.00	\$0.00
Project Engineering:	\$946.81	\$556.85	\$1,503.66
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$482.44	\$1,614.50	\$2,096.94
<b>Total Project Costs:</b>	<b>\$1,429.25</b>	<b>\$2,171.35</b>	<b>\$3,600.60</b>

**Funding Sources**

Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bridge Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$1,429.25	\$2,171.35	\$3,600.60
<b>Total Funding:</b>	<b>\$1,429.25</b>	<b>\$2,171.35</b>	<b>\$3,600.60</b>

# GOODHUE COUNTY DEPARTMENT OF PUBLIC WORKS



**Gregory Isakson, P.E.**  
**Public Works Director**  
**County Engineer**

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P.O. Box 404  
Red Wing, MN 55066  
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HIGHWAYS ♦ PARKS ♦ SOLID WASTE

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TO: Honorable County Commissioners  
Scott Arneson, County Administrator

FROM: Greg Isakson, Public Works Director

RE: 19 Jun 18 County Board Meeting – **CONSENT AGENDA ITEM**  
**MnDOT Detour Agreement No. 1031088**  
**Flashing Yellow Signal @ CSAH 21 & TH 58**

Date: 13 Jun 18

## Summary

It is requested that the County Board approve the attached resolution authorizing the County Administrator and the County Board Chairperson to sign and enter into the attached agreement on behalf of Goodhue County.

## Background

Back at the 20 Feb 18 Board meeting, staff was authorized to work with MnDOT and the City of Red Wing to update the traffic signals at CSAH 21/TH 58/Pioneer Road to include flashing yellow left turn signals and to update the pedestrian crossings.

The attached agreement is presented to formalize the duties and responsibilities for both the County and the State for this project. This agreement is between the State and the County. Staff will work out a separate agreement with the City of Red Wing to work together to design, administer the construction contract and equally split all construction costs not covered by the State. Based on the current estimate and this agreement with MnDot, the County's cost should be less than \$40,000.

## Alternatives

- Approve the attached resolution as requested.
- Request a change in the agreement.
- Choose not to move forward with this project and do not authorize the agreement.

## Recommendations

It is recommended that the County Board approve the attached resolution and approve entering into this agreement.

**STATE OF MINNESOTA  
DEPARTMENT OF TRANSPORTATION  
And  
GOODHUE COUNTY  
COOPERATIVE CONSTRUCTION  
AGREEMENT**

<b>State Project Number (S.P.):</b>	<u>2510-53</u>	<b>Original Amount Encumbered</b>
<b>Trunk Highway Number (T.H.):</b>	<u>58=058</u>	<u>\$36,348.39</u>
<b>Signal System "A" ID:</b>	<u>22552</u>	

This Agreement is between the State of Minnesota, acting through its Commissioner of Transportation ("State") and Goodhue County acting through its Board of Commissioners ("County").

**Recitals**

1. The County will perform traffic control signal system, ADA improvement construction and other associated construction upon, along and adjacent to Trunk Highway No. 58 at the intersection of Trunk Highway No. 58 at County State Aid Highway No. 21 (Flower Valley Road) and Municipal State Aid Street No. 124 (Pioneer Road) according to plans, specifications and special provisions designated by the County and by the State as State Project No. 2510-53 (T.H. 58=058) ("Project"); and
2. The County requests the State participate in the costs of the traffic control signal system ("signal system") and ADA improvement construction. The State is willing to participate in the costs of said construction and associated construction engineering; and
3. The City of Red Wing provided said plans, specifications, and special provisions for this Project. The County will be responsible for letting and administrating the Project; and
4. A separate agreement between the County and the City of Red Wing will address the City of Red Wing's cost participation in the construction of the signal system, ADA improvements, associated construction and maintenance responsibilities, including but not limited to, storm sewer and sidewalk maintenance; and
5. Minnesota Statutes § 161.20, subdivision 2 authorizes the Commissioner of Transportation to make arrangements with and cooperate with any governmental authority for the purposes of constructing, maintaining and improving the trunk highway system.

**Agreement**

**1. Term of Agreement; Survival of Terms; Plans; Incorporation of Exhibits**

- 1.1. **Effective Date.** This Agreement will be effective on the date the State obtains all signatures required by Minnesota Statutes § 16C.05, subdivision 2.
- 1.2. **Expiration Date.** This Agreement will expire when all obligations have been satisfactorily fulfilled.
- 1.3. **Survival of Terms.** All clauses which impose obligations continuing in their nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this Agreement, including, without limitation, the following clauses: 2.4. State Ownership of Improvements; 5. Maintenance by the County; 11. Liability; Worker Compensation Claims; Insurance; 13. State Audits; 14. Government Data Practices; 15. Governing Law; Jurisdiction; Venue; and 17. Force Majeure. The terms and conditions set forth in Article 6. Signal System and EVP System Operation and Maintenance will survive the expiration of this Agreement, but may be terminated by another Agreement between the parties.
- 1.4. **Plans, Specifications, Special Provisions.** State-approved plans, specifications and special provisions designated by the County and by the State as State Project No. 2510-53 (T.H. 58=058) are on file in the office of the County's Engineer and incorporated into this Agreement by reference ("Project Plans").



1.5. **Exhibits.** The Preliminary Schedule "I" is attached and incorporated into this Agreement.

## 2. Right-of-Way Use

- 2.1. **Limited Right to Occupy.** The State grants to the County (and its contractors and consultants) the right to occupy Trunk Highway Right-of-Way as necessary to perform the work described in the Project Plans. This right is limited to the purpose of constructing the project, and administering such construction, and may be revoked by the State at any time, with or without cause. Cause for revoking this right of occupancy includes, but is not limited to, breaching the terms of this or any other agreement (relevant to this project) with the State, failing to provide adequate traffic control or other safety measures, failing to perform the construction properly and in a timely manner, and failing to observe applicable environmental laws or terms of applicable permits. The State will have no liability to the County (or its contractors or consultants) for revoking this right of occupancy.
- 2.2. **State Access; Suspension of Work; Remedial Measures.** The State's District Engineer or assigned representative retains the right to enter and inspect the Trunk Highway Right-of-Way (including the construction being performed on such right-of-way) at any time and without notice to the County or its contractor. If the State determines (in its sole discretion) that the construction is not being performed in a proper or timely manner, or that environmental laws (or the terms of permits) are not being complied with, or that traffic control or other necessary safety measures are not being properly implemented, then the State may direct the County (and its contractor) to take such remedial measures as the State deems necessary. The State may require the County (and its contractors and consultants) to suspend their operations until suitable remedial action plans are approved and implemented. The State will have no liability to the County (or its contractors or consultants) for exercising its rights under this provision.
- 2.3. **Traffic Control; Worker Safety.** While the County (and its contractors and consultants) are occupying the State's Right-of-Way, they must comply with the approved traffic control plan, and with applicable provisions of the Work Zone Field Handbook (<http://www.dot.state.mn.us/trafficeng/workzone/index.html>). All County, contractor, and consultant personnel occupying the State's Right-of-Way must be provided with required reflective clothing and hats.
- 2.4. **State Ownership of Improvements.** The State will retain ownership of its Trunk Highway Right-of-Way, including any improvements made to such right-of-way under this Agreement, unless otherwise noted. The warranties and guarantees made by the County's contractor with respect to such improvements (if any) will flow to the State. The County will assist the State, as necessary, to enforce such warranties and guarantees, and to obtain recovery from the County's consultants, and contractor (including its sureties) for non-performance of contract work, for design errors and omissions, and for defects in materials and workmanship. Upon request of the State, the County will undertake such actions as are reasonably necessary to transfer or assign contract rights to the State and to permit subrogation by the State with respect to claims against the County's consultants and contractors.

## 3. Contract Award and Construction

- 3.1. **Bids and Award.** The County will receive bids and award a construction contract to the lowest responsible bidder (or best value proposer), subject to concurrence by the State in that award, according to the Project Plans. The contract construction will be performed according to the Project Plans.
- 3.2. **Bid Documents Furnished by the County.** The County will, within 7 days of opening bids for the construction contract, submit to the State's District Engineer a copy of the low bid and an abstract of all bids together with the County's request for concurrence by the State in the award of the construction contract. The County will not award the construction contract until the State advises the County in writing of its concurrence.

- 3.3. *Rejection of Bids.*** The County may reject and the State may require the County to reject any or all bids for the construction contract. The party rejecting or requiring the rejection of bids must provide the other party written notice of that rejection or requirement for rejection no later than 30 days after opening bids. Upon the rejection of all bids, a party may request, in writing, that the bidding process be repeated. Upon the other party's written approval of such request, the County will repeat the bidding process in a reasonable period of time, without cost or expense to the State.
- 3.4. *Direction, Supervision and Inspection of Construction.***
- A.** The contract construction will be under the direction of the County and under the supervision of a registered professional engineer; however, the State participation construction covered under this Agreement will be open to inspection by the State District Engineer's authorized representatives. The County will give the District Engineer at Rochester five days' notice of its intention to start the contract construction.
  - B.** Responsibility for the control of materials for the contract construction will be on the County and its contractor and will be carried out according to Specifications No. 1601 through and including No. 1609 in the State's current "Standard Specifications for Construction".
- 3.5. *Completion of Construction.*** The County will cause the contract construction to be started and completed according to the time schedule in the construction contract special provisions. The completion date for the contract construction may be extended, by an exchange of letters between the appropriate County official and the State District Engineer's authorized representative, for unavoidable delays encountered in the performance of the contract construction.
- 3.6. *Plan Changes.*** All changes in the Project Plans and all addenda, change orders, supplemental agreements and work orders entered into by the County and its contractor for contract construction must be approved in writing by the State District Engineer's authorized representative.
- 3.7. *Compliance with Laws, Ordinances, Regulations.*** The County will comply and cause its contractor to comply with all Federal, State and Local laws, and all applicable ordinances and regulations. With respect only to that portion of work performed on the State's Trunk Highway Right-of-Way, the County will not require the contractor to follow local ordinances or to obtain local permits.
- 3.8. *Construction Documents Furnished by the County.*** The County will keep records and accounts that enable it to provide the State, when requested, with the following:
- A.** Copies of the County contractor's invoice(s) covering all contract construction.
  - B.** Copies of the endorsed and canceled County warrant(s) or check(s) paying for final contract construction, or computer documentation of the warrant(s) issued, certified by an appropriate County official that final construction contract payment has been made.
  - C.** Copies of all construction contract change orders, supplemental agreements and work orders.
  - D.** A certification form, provided by the State, signed by the County's Engineer in charge of the contract construction attesting to the following:
    - i.** Satisfactory performance and completion of all contract construction according to the Project Plans.
    - ii.** Acceptance and approval of all materials furnished for the contract construction relative to compliance of those materials to the State's current "Standard Specifications for Construction".
    - iii.** Full payment by the County to its contractor for all contract construction.
  - E.** Copies, certified by the County's Engineer, of material sampling reports and of material testing results for the materials furnished for the contract construction.
  - F.** A copy of the "as built" plan sent to the District Engineer.

#### 4. Right-of-Way; Easements; Permits

- 4.1. The County will obtain all rights-of-way, easements, construction permits and any other permits and sanctions that may be required in connection with the local and trunk highway portions of the contract construction. Before payment by the State, the County will furnish the State with certified copies of the documents for rights-of-way and easements, construction permits and other permits and sanctions required for State participation construction covered under this Agreement.
- 4.2. The County will convey to the State by quit claim deed, all newly acquired rights needed for the continuing operation and maintenance of the Trunk Highway, if any, upon completion of the Project, at no cost or expense to the State.
- 4.3. The County will comply with Minnesota Statutes § 216D.04, subdivision 1(a), for identification, notification, design meetings and depiction of utilities affected by the contract construction.

#### 5. Maintenance by the County

Upon completion of the Project, the County will provide the following without cost or expense to the State:

- 5.1. **Roadways.** Maintenance of County State Aid Highway No. 21 (Flower Valley Road) and Municipal State Aid Street No. 124 (Pioneer Road). Maintenance includes, but is not limited to, snow, ice and debris removal, resurfacing and seal coating and any other maintenance activities according to accepted County maintenance practices.
- 5.2. **Additional Drainage.** Neither party to this Agreement will drain any additional drainage volume into the storm sewer facilities constructed under the construction contract that was not included in the drainage for which the storm sewer facilities were designed, without first obtaining written permission to do so from the other party.

#### 6. Signal System and EVP System Operation and Maintenance

All operation and maintenance terms, including timing and power provisions, in Traffic Control Signal Agreement No. 83164R dated June 14, 2002, for the existing signal system at the intersection of Trunk Highway No. 58 at County State Aid Highway No. 21 (Flower Valley Road) and Municipal State Aid Street No. 124 (Pioneer Road) will remain in full force and effect.

The State will maintain the Accessible Pedestrian Signals ("APS") at the said signal and intersection.

#### 7. Basis of State Cost

- 7.1. **Schedule "I".** The Preliminary Schedule "I" includes all anticipated State participation construction items and the construction engineering cost share covered under this Agreement.
- 7.2. **State Participation Construction.** The State will participate in the following at the percentages indicated. The construction includes the State's proportionate share of item costs for mobilization and traffic control.
  - A. 50 Percent will be the State's rate of cost participation in all of the signal system and ADA improvement construction. The construction includes, but is not limited to, those construction items tabulated on Sheet No. 2 of the Preliminary Schedule "I".
- 7.3. **State Furnished Materials.** The State will furnish a Type "R" Cabinet and Controller ("State Furnished Materials"), according to the Project Plans, to operate the signal system covered under this Agreement. The County's lump sum share for State Furnished Materials is \$8,737.90. The City of Red Wing's lump sum share for State Furnished Materials is \$8,737.90. The State's lump sum share for State Furnished Materials is \$17,475.81 and is considered a part of the State's total lump sum cost. The County, City of Red Wing, and State's cost shares for State Furnished Materials will be deducted from the State's total lump sum construction cost share as shown in the Schedule "I".

An agreement between the County and City of Red Wing will address the City's cost share of State Furnished Materials and is referenced in this Agreement and in the Schedule "I" for information only.

**7.4. Construction Engineering Costs.** The State will pay a construction engineering charge equal to 8 percent of the total State participation construction covered under this Agreement.

**7.5. Signal System Design Credit.** The County will credit the State \$1,000.00 for design costs related to the signal system at the intersection of Trunk Highway No. 58 at County State Aid Highway No. 21 (Flower Valley Road) and Municipal State Aid Street No. 124 (Pioneer Road).

## **8. State Cost and Payment by the State**

**8.1. State Cost. \$36,348.39** is the State's estimated share of the costs of the contract construction (less State Furnished Materials and signal system design costs) which includes the 8 percent construction engineering cost share shown in the Preliminary Schedule "I". The Preliminary Schedule "I" was prepared using estimated quantities and unit prices, and may include any credits or lump sum costs. Upon review of the construction contract bid documents described in Article 3.2., the State will decide whether to concur in the County's award of the construction contract and, if so, prepare a Revised Schedule "I" based on construction contract unit prices, which will replace and supersede the Preliminary Schedule "I" as part of this Agreement.

State funds will be capped at **\$72,300.00** for the State's cost share in construction and construction engineering. The capped amount will be applied to State participation before any credits to the State as shown on the Preliminary Schedule "I".

**8.2. Conditions of Payment.** The State will pay the County the full and complete lump sum amount as shown in the Revised Schedule "I", after the following conditions have been met:

- A.** Encumbrance by the State of the State's full and complete State funded lump sum cost share as shown in the Revised Schedule "I".
- B.** Approval by the State's Land Management Director at St. Paul of certified documentation, submitted by the County, for all right-of-way and easement acquisitions required for the contract construction.
- C.** Execution of this Agreement and transmittal to the County, including a letter advising of the State's concurrence in the award of the construction contract.
- D.** The State's receipt of a written request from the County for the advancement of funds. The request will include certification by the County that all necessary parties have executed the construction contract.

**8.3. Limitations of State Payment; No State Payment to Contractor.** The State's participation in the contract construction is limited to the lump sum amount shown in Article 8.1, and the State's participation will not change except by a mutually agreed written amendment to this Agreement. The State's payment obligation extends only to the County. The County's contractor is not intended to be and will not be deemed to be a third party beneficiary of this Agreement. The County's contractor will have no right to receive payment from the State. The State will have no responsibility for claims asserted against the County by the County's contractor.

## **9. Authorized Representatives**

Each party's Authorized Representative is responsible for administering this Agreement and is authorized to give and receive any notice or demand required or permitted by this Agreement.

**9.1.** The State's Authorized Representative will be:

Name/Title: Maryanne Kelly-Sonnek, Cooperative Agreements Engineer (or successor)  
 Address: 395 John Ireland Boulevard, Mailstop 682, St. Paul, MN 55155  
 Telephone: (651) 366-4634  
 E-Mail: maryanne.kellysonnek@state.mn.us

**9.2.** The County's Authorized Representative will be:

Name/Title: Greg Isakson, Public Works Director (or successor)  
Address: 2140 Pioneer Road, Red Wing, MN 55066  
Telephone: (651) 385-3025  
E-Mail: greg.isakson@co.goodhue.mn.us

**10. Assignment; Amendments; Waiver; Contract Complete**

- 10.1. *Assignment.*** Neither party may assign or transfer any rights or obligations under this Agreement without the prior consent of the other party and a written assignment agreement, executed and approved by the same parties who executed and approved this Agreement, or their successors in office.
- 10.2. *Amendments.*** Any amendment to this 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 Agreement, or their successors in office.
- 10.3. *Waiver.*** If a party fails to enforce any provision of this Agreement, that failure does not waive the provision or the party's right to subsequently enforce it.
- 10.4. *Contract Complete.*** This Agreement contains all prior negotiations and agreements between the State and the County. No other understanding regarding this Agreement, whether written or oral, may be used to bind either party.

**11. Liability; Worker Compensation Claims; Insurance**

- 11.1.** Each party is responsible for its own acts, omissions and the results thereof to the extent authorized by law and will not be responsible for the acts and omissions of others and the results thereof. Minnesota Statutes § 3.736 and other applicable law govern liability of the State. Minnesota Statutes Chapter 466 and other applicable law govern liability of the County. Notwithstanding the foregoing, the County will indemnify, hold harmless, and defend (to the extent permitted by the Minnesota Attorney General) the State against any claims, causes of actions, damages, costs (including reasonable attorney's fees), and expenses arising in connection with the project covered by this Agreement, regardless of whether such claims are asserted by the County's contractor(s) or consultant(s) or by a third party because of an act or omission by the County or its contractor(s) or consultant(s).
- 11.2.** Each party is responsible for its own employees for any claims arising under the Workers Compensation Act.
- 11.3.** The County may require its contractor to carry insurance to cover claims for damages asserted against the County's contractor.

**12. Nondiscrimination**

Provisions of Minnesota Statutes § 181.59 and of any applicable law relating to civil rights and discrimination are considered part of this Agreement.

**13. State Audits**

Under Minnesota Statutes § 16C.05, subdivision 5, the County's books, records, documents, and accounting procedures and practices relevant to this Agreement are subject to examination by the State and the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this Agreement.

**14. Government Data Practices**

The County and State must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided by the State under this Agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the County under this Agreement. The

civil remedies of Minnesota Statutes §13.08 apply to the release of the data referred to in this clause by either the County or the State.

**15. Governing Law; Jurisdiction; Venue**

Minnesota law governs the validity, interpretation and enforcement of this Agreement. Venue for all legal proceedings arising out of this Agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

**16. Termination; Suspension**

**16.1. *By Mutual Agreement.*** This Agreement may be terminated by mutual agreement of the parties or by the State for insufficient funding as described below.

**16.2. *Termination for Insufficient Funding.*** The State may immediately terminate this Agreement if it does not obtain funding from the Minnesota Legislature, or other funding source; 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 County. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the County 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 this Agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds.

**16.3. *Suspension.*** In the event of a total or partial government shutdown, the State may suspend this Agreement and all work, activities, performance and payments authorized through this Agreement. Any work performed during a period of suspension will be considered unauthorized work and will be undertaken at the risk of non-payment.

**17. Force Majeure**

Neither party will be responsible to the other for a failure to perform under this Agreement (or a delay in performance), if such failure or delay is due to a force majeure event. A force majeure event is an event beyond a party's reasonable control, including but not limited to, unusually severe weather, fire, floods, other acts of God, labor disputes, acts of war or terrorism, or public health emergencies.

[The remainder of this page has been intentionally left blank]

**STATE ENCUMBRANCE VERIFICATION**

Individual certifies that funds have been encumbered as required by Minnesota Statutes § 16A.15 and 16C.05.

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

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

SWIFT Purchase Order: 3000417199

**GOODHUE COUNTY**

The undersigned certify that they have lawfully executed this contract on behalf of the Governmental Unit as required by applicable charter provisions, resolutions or ordinances.

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

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

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

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

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

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

**DEPARTMENT OF TRANSPORTATION**

Recommended for Approval:

By: \_\_\_\_\_  
(District Engineer)

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

Approved:

By: \_\_\_\_\_  
(State Design Engineer)

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

**COMMISSIONER OF ADMINISTRATION**

By: \_\_\_\_\_  
(With Delegated Authority)

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

**INCLUDE COPY OF RESOLUTION APPROVING THE AGREEMENT AND AUTHORIZING ITS EXECUTION.**

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

Date: June 19, 2018

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IT IS RESOLVED that the County of Goodhue enter into MnDOT Agreement No. 1031088 with the State of Minnesota, Department of Transportation for the following purposes:

To provide for payment by the State to the County of the State's share of the costs of the traffic control signal system and ADA improvement construction and other associated construction to be performed upon, along and adjacent to Trunk Highway No. 58 at the intersection of Trunk Highway No. 58 at County State Aid Highway No. 21 (Flower Valley Road) and Municipal State Aid Street No. 124 (Pioneer Road) according to plans, specifications and special provisions designated by the County as and by the State as State Project No. 2510-53 (T.H. 58=058) ("Project").

IT IS FURTHER RESOLVED that the County Administrator and the County Board Chairperson are authorized to execute the Agreement and any amendments to the Agreement.

---

State of Minnesota  
County of Goodhue

Allen	Yes	___	No	___
Anderson	Yes	___	No	___
Majerus	Yes	___	No	___
Nesseth	Yes	___	No	___
Drotos	Yes	___	No	___

I, Scott Arneson, duly appointed, qualified and County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County Commissioners, Goodhue County, Minnesota at their session held on the 19<sup>th</sup> day of June 2018, 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 19<sup>th</sup> day of June 2018.

---

Scott Arneson  
County Administrator



**PRELIMINARY SCHEDULE "I"**  
**Agreement No. 1031088**  
**Goodhue County**

S.P. 2510-53 (T.H. 58=058)

Preliminary: May 30, 2018

Traffic control signal system and ADA improvements construction performed under County contract with located on Trunk Highway No. 58 at County State Aid Highway No. 21 (Flower Valley Road) and Municipal State Aid Highway No. 124 (Pioneer Road)

<b>STATE COST PARTICIPATION</b>	
S.P. 2510-53 Traffic Signal Revision and ADA Costs From Sheet No. 2	49,790.50
State Furnished Materials - Type "R" Cabinet and Controller	17,475.81
Subtotal	\$67,266.31
Construction Engineering (8%)	5,381.30
(1) Total State Cost	\$72,300.00
State Credit for State Furnished Materials	(34,951.61)
State Credit for Traffic Control Signal Design	(1,000.00)
<b>(2) Encumbered Amount</b>	<b>\$36,348.39</b>

(1) State funds are capped at \$72,300.00

(2) Amount of advance Lump Sum payment as described in Article 8.1 of the Agreement (estimated amount)



# GOODHUE COUNTY DEPARTMENT OF PUBLIC WORKS



**Gregory Isakson, P.E.**  
**Public Works Director**  
**County Engineer**

2140 Pioneer Road  
P.O. Box 404  
Red Wing, MN 55066  
PHONE 651.385.3025  
FAX 651.388.8437  
www.co.goodhue.mn.us

HIGHWAYS ♦ PARKS ♦ SOLID WASTE

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TO: Honorable County Commissioners  
Scott Arneson, County Administrator

FROM: Greg Isakson, Public Works Director

RE: 19 Jun 18 County Board Meeting – **CONSENT AGENDA ITEM**  
**Goodhue County – City of Red Wing Cost Share Agreement**  
**Flashing Yellow Signal @ CSAH 21, Pioneer Road & TH 58**

Date: 13 Jun 18

## Summary

It is requested that the County Board approve the attached resolution authorizing the County Administrator and the County Board Chairperson to sign and enter into the attached agreement on behalf of Goodhue County.

## Background

Back at the 20 Feb 18 Board meeting, staff was authorized to work with MnDOT and the City of Red Wing to update the traffic signals at CSAH 21/TH 58/Pioneer Road to include flashing yellow left turn signals and to update the pedestrian crossings.

By separate Board action at today's meeting, staff requested the approval of agreement 1031088 with MnDot for this project. This agreement discusses that the State is responsible for 50% of the construction costs. Since this State agreement is between the State and the County, the County is named as being responsible for the other 50% of the construction costs.

The cost for intersection projects such as a signal are typically split between the road jurisdictions whose road meet at the intersection. At this intersection MnDot had two legs as TH 58 connects from both north and south of the intersection. Red Wing's Pioneer Road connects from the west and CSAH 21 connects to the east. Since the City of Red Wing and the County each have one of the four intersection roadways, each jurisdiction is responsible for a fourth of the construction costs.

The attached agreement is between the County and the City to cover design duties, contract administration duties, and to equally split all construction costs not covered by the State.

Based on the current estimate, the agreement with MnDot and this agreement with the City, the County's share of the construction project should be less than \$40,000.

### Alternatives

- Approve the attached resolution as requested.
- Request a change in the agreement.
- Choose not to move forward with this project and do not authorize the agreement.

### Recommendations

It is recommended that the County Board approve the attached resolution and thus approve entering into this agreement.

### RESOLUTION

WHEREAS, MnDot has approved a 'Cooperative Construction Agreement' with the County to update the traffic control signal system and ADA improvements at TH 58, CSAH 21 and Pioneer Road intersection under MnDot Contract No: 1031088 which is incorporated in this agreement with the City of Red Wing, and;

WHEREAS, MnDot's Contract No: 1031088 discusses a 50% construction contract cost share between the State and the County, and;

WHEREAS, this agreement formulizes the Goodhue County and the City of Red Wing agreement to work together to design, administer the construction contract and to equally share in the non-MnDot covered construction contract costs for this project.

NOW, THEREFORE BE IT RESOLVED, THAT, the County authorize the County Board Chair and the County Administrator to sign the attached agreement between Goodhue County and the City of Red Wing to work together to design, administer the construction contract and to equally share non-state construction costs to install flashing yellow left turn signals & ADA pedestrian improvements at TH 58 / CSAH 21 / Pioneer Road.

GOODHUE COUNTY

AND

CITY OF RED WING

AGREEMENT TO SHARE NON-STATE CONSTRUCTION COSTS

INSTALL FLASHING YELLOW LEFT TURN SIGNALS & ADA PEDESTRIAN IMPROVEMENTS

TH 58 / CSAH 21 (FLOWER VALLEY ROAD) / MSAS 124 (PIONEER ROAD)

RED WING, MN

This agreement is entered into between Goodhue County and the City of Red Wing to cooperatively facilitate the design, contract administration, and equally cover the non-MnDot construction costs for State Project 2510-53.

It is mutually agreed that:

The City of Red Wing has designed the ADA pedestrian improvements for the project.

The State has designed the signal system improvements to facilitate the new flashing yellow left turn signal arrows and pedestrian activated push button pedestals.

The County will enter into Cooperative Construction Agreement No. 1031088 with MnDot for this project. This agreement is attached to and is an integral component of this agreement which both the County and the City recognize and agree to comply with.

The County will provide Contract Administration Duties which include advertising, opening bids, project award to low responsible bidder, construction staking, construction inspection, Contractor payments, and other administrative duties to finalize the contract. The County and City will agree on project award of the lowest responsible bidder prior to awarding the bid.

The City will assist in setting grades, etc. for the fine details required to construct the ADA pedestrian ramps.

The City will be included in any change order discussions with the County and MnDot, and final approval will require written approval from the City.

The County and the City will equally share in the final cost of the construction contract remaining after applying MnDot's share of the construction contract costs.

Neither the County nor City will bill the other for their staff time required to complete this project.

CITY OF RED WING

GOODHUE COUNTY

Recommended for Approval:

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

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

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

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

Ron Rosenthal, Red Wing Engineering Director

Greg Isakson, Goodhue County Public Works

Approved:

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

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

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

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

Mayor, Sean M. Dowse

County Board Chair, Jason Majerus

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

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

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

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

City Council Administrator, Kay Kuhlmann

County Administrator Scott Arneson

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

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

City Clerk, Teri L. Swanson



Print Form

# GOODHUE COUNTY APPLICATION FOR TUITION REIMBURSEMENT

(completed by employee)

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

Name: Chris Link

Address: [REDACTED]

City: [REDACTED] State: [REDACTED] Zip Code: [REDACTED]

Department: Assessor

Job Title: Real Estate Appraiser Course Title: Continuing Ed

School: McKissock Learning Course begins: 06-15-2018 ends: 07-15-2018

Tuition Cost \$: 529

Explain nature or content of course:

2018-2019 7-Hour National USPAP Update Course (7 hrs)  
 Complex Properties: The Odd Side of Appraisal (7 hrs)  
 That's a Violation (4 hrs)  
 Divorce and Estate Appraisals: Elements of Non-Lender Work (4 hrs)  
 Fannie Mae Appraisal Guidelines: Debunking the Myths (4 hrs)

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

Employee Signature: *[Signature]*

DEPARTMENT HEAD/SUPERVISOR APPROVAL

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

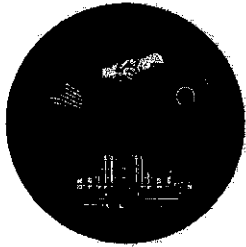
Department Head Signature: *[Signature]* Date: 6-8-18

NOTICE OF COMPLETION AND APPLICATION FOR REFUND

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

Please refund employee \$ 365.00 in accordance with the provisions of the Tuition Reimbursement Program.  
(529.99 / 2 = 265)

Department of Human Resources Signature: \_\_\_\_\_ Date: 6-8-18



# GOODHUE COUNTY

## APPLICATION FOR TUITION REIMBURSEMENT

*Kristin Johnson*  
(completed by employee)

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

Name

Address

City  State  Zip Code

Department

Job Title  Course Title

School  Course begins  ends

Tuition Cost \$

Explain nature or content of course:

Course provides foundational knowledge, values and skill development for generalist social work practice with individuals and families using the strengths based perspective. Students develop skills in relationship-building, assuming a collaborative partnership, describing problems, accessing resources, developing intervention plans, and evaluating progress with individuals and families.

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

Employee Signature: *Kristin Johnson*

DEPARTMENT HEAD/SUPERVISOR APPROVAL

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

Department Head Signature:

Date

### NOTICE OF COMPLETION AND APPLICATION FOR REFUND

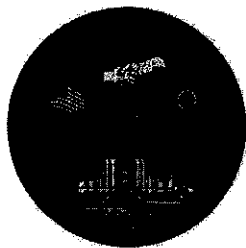
The employee named on this application has satisfactorily completed the course described in this application. The completed records of completion and the receipt of payment are attached.

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

Department of Human Resources Signature:

Date





# GOODHUE COUNTY

## APPLICATION FOR TUITION REIMBURSEMENT

(completed by employee)

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

Name	Kris Johnson		
Address	[REDACTED]		
City	[REDACTED]	State	[REDACTED]
		Zip Code	[REDACTED]
Department	GCHHS		
Job Title	Social Services Supervisor	Course Title	Social Work Research Methods
School	University of North Dakota	Course begins	01-11-2018
		ends	05-03-2018
Tuition Cost \$	1,249.66		

Explain nature or content of course:

This introductory course provides students with foundational knowledge of research methods and analysis, and prepares them for the development of advanced research skills. Students gain knowledge of the methods of scientific inquiry and how to construct and utilize evidence-informed research for practice. This course emphasizes ethical approaches to research and the effective communication of empirically-based knowledge.

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

Employee Signature: *Kristin Johnson*

DEPARTMENT HEAD/SUPERVISOR APPROVAL

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

Department Head Signature:

Date 5/22/2018

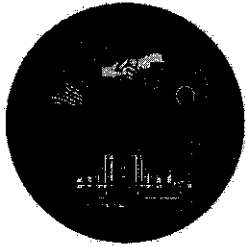
### NOTICE OF COMPLETION AND APPLICATION FOR REFUND

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

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

Department of Human Resources Signature:

Date



# GOODHUE COUNTY

## APPLICATION FOR TUITION REIMBURSEMENT

(completed by employee)

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

Name	Kris Johnson		
Address	[REDACTED]		
City	[REDACTED]	State	[REDACTED]
		Zip Code	[REDACTED]
Department	GCHHS		
Job Title	Social Services Supervisor	Course Title	Human Behavior in the Social Enviror
School	University of North Dakota	Course begins	01-11-2018
		ends	05-03-2018
Tuition Cost \$	1,249.66		

Explain nature or content of course:

This course helps students view the world through the eyes of a social worker and how people develop--biologically, psychologically, socially, and spiritually--in each stage of life. The course considers the influence of family, gender, sexuality, socioeconomic status, policies, health, race, ethnicity, social norms, trauma, and religion on the development of each human being. Additionally the class considers evidence based interventions that can improve the lives of individuals.

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

Employee Signature: *Kristin Johnson*

DEPARTMENT HEAD/SUPERVISOR APPROVAL

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

Department Head Signature:

Date

5/22/2018

### NOTICE OF COMPLETION AND APPLICATION FOR REFUND

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

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

Department of Human Resources Signature:

Date

**GOODHUE COUNTY**

**APPLICATION FOR TUITION REIMBURSEMENT**

(completed by employee)

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

Name

Address

City  State  Zip Code

Department

Job Title  Course Title

School  Course begins  ends

Tuition Cost \$

Explain nature or content of course:

This is a graduate level social work course working toward my Master's degree in Social Work. The course in supervision is aimed to study best practice techniques and procedures for supervisors of social workers and social work license holders. This course will teach supervisors to promotes the development of responsibility, skill, knowledge, and ethical standards in the practice of social work to their supervisee.

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

Employee Signature: *Katie Tang* 5/18/18  
DEPARTMENT HEAD/SUPERVISOR APPROVAL

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

Department Head Signature: *[Signature]* Date

**NOTICE OF COMPLETION AND APPLICATION FOR REFUND**

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

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

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

**Resolution**

Whereas, Goodhue County Commissioner Ron Allen is temporarily unable, due to personal medical issues, to fulfill his obligations as a representative of the Goodhue County Board of Commissioners serving on the below listed county boards and committees, and

Whereas, the Goodhue County Board desires to maintain its representation on said boards and committees during Commissioner Allen’s absence,

Now, Therefore, be it hereby resolved:

That the following board members or county designees shall temporarily replace Commissioner Allen as designated below in the following list of assignments and shall have full authority to act on behalf of the Goodhue County Board of Commissioners in place of Commissioner Allen:

<b>Committee/Board</b>	<b>Alternate:</b>
AMC Health & Human Services	Nina Arneson
AMC Native American Task Force	Scott Arneson
Cannon Valley Trail JP Board	Jason Majerus
Goodhue County Historical Society	Paul Drotos
Planning Advisory Commission	Barney Nesseth
School Community Advisory Task Force	Brad Anderson
Red Wing Ignite Advisory Panel	Scott Arneson

Be it further resolved that upon Commissioner Allen’s return to service on the Goodhue County Board he shall be authorized to resume his previous positions on some or all of said boards or committees upon notification to the County Administrator and to his successor of his desire to resume his previous positions.



## Goodhue County Finance & Taxpayer Services

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509 W. Fifth St.  
Red Wing, MN 55066  
Office (651) 385.3040  
Fax (651) 267.4878

**TO: Board of Commissioners**

**FROM: Carolyn Holmsten, Finance Director**

**DATE: June 15, 2018**

**RE: Request to withhold forfeited property from sale**

**Summary**

The county is responsible for trying to sell parcels held by the State of Minnesota in trust for the local taxing districts because they were forfeited due to unpaid taxes. At the June 5, 2018 meeting there were a number of parcels in Wanamingo known as Emerald Valley that were pulled from the public sale to be held in July.

The City of Wanamingo has sent a formal request for the County to withhold parcels from sale for six months. During that time the city can purchase them at the price they have been offered to the public. Because they are residential lots they do not qualify for public use (no cost for the city to acquire) and they do not qualify for public purpose where they could be purchased at a reduced cost.

The City has been asked to provide a list of the specific parcels they are requesting be withheld from sale for the board meeting on Tuesday.

**Recommendation:**

It is recommended the board approve holding the provided list of parcels in Wanamingo's Emerald Valley from public sale until December 19, 2018.

# City of Wanamingo

401 Main Street • P.O. Box 224W • Wanamingo, MN 55983

Phone: 507-824-2477 • Fax: 507-824-2061

An Equal Opportunity Employer

June 11, 2018

Goodhue County Board

CO: // Jason Majerus, Goodhue County Commissioner Board Chair

509 West 5<sup>th</sup> Street

Red Wing, MN 55066

Re: Emerald Valley Phase II Subdivision - Tax Forfeiture Lots

Dear Goodhue County Commissioner Board Members,

The Wanamingo City Council formally requests the Goodhue County Board remove the 32 remaining Emerald Valley Phase II Subdivision tax forfeiture lots from the public sale list. The City of Wanamingo further requests the Goodhue County Board either keep the undeveloped parcels bundled under County ownership or transfer titles of the parcels to the Wanamingo EDA (Economic Development Authority) with the latter option being preferable. The City feels keeping the parcels under County or City ownership will facilitate future development of the area. The City of Wanamingo and Wanamingo EDA have been in discussion with developers on a comprehensive plan to build out the necessary infrastructure and then homes on the remaining lots in the Emerald Valley Phase II Subdivision. Currently the City has been working with developers including Jessup DeCook and others not wishing to be publically named to accomplish this task.

The lots in question, as part of the Emerald Valley Phase II Subdivision, lack necessary public (i.e. curb/gutter, asphalt roadway, storm sewer, and in some cases water, and sewer) and private infrastructure (electric, natural gas, and communications) for homes to be built. The City will likely need to work as or work with a developer in or to construct the necessary infrastructure to support homes. The mechanism of sale of parcels to the developers are not finalized, but a tentative plan is in place. The City Engineer has put together Emerald Valley Phase II plans and costs estimates to accomplish this task. The current costs to complete the necessary infrastructure alone are currently higher than the market for lots in the area. The costs will inch closer to the market as inventory lessons and demand increases.

The City of Wanamingo/Wanamingo EDA and the developers are not ready to proceed as of this year for completing the infrastructure and building homes. However, the project is on the near horizon with parties involved requesting the County Board of Commissioners to reconsider sales of undeveloped tax forfeiture lots. The sale of lots within the subdivision complicates and already difficult development process. The infrastructure will likely need to be installed via a City led special assessment project due to the current public and private owners. Additional owners will require additional parties that are willing to accept the special assessment costs at the time the project is proposed. Having additional owners involved will encumber the special

assessment process and likely slow if not halt development in the areas. The City does not wish to be having these tax forfeiture discussions with the County Board of Commissioners a decade from now because the necessary infrastructure was not installed.

The Wanamingo City Council appreciates the Goodhue County Board of Commissioners' consideration of keeping the parcels bundled or transferring the undeveloped parcels to the Wanamingo EDA to accommodate future development. If you have any questions for the Wanamingo City Council, feel free to give the City Administrator, Michael Boulton, a call or e-mail me at [cityadministrator@cityofwanamingo.com](mailto:cityadministrator@cityofwanamingo.com).

Sincerely,



Ryan Holmes  
Mayor  
507-319-0139



Michael Boulton  
City Administrator  
507-824-2477

//Enclosures: Wanamingo Resolution 18-039 - Requesting Goodhue County Commissioners keep the Emerald Valley parcels bundled or transfer the undeveloped parcels to the Wanamingo EDA to accommodate future development

WHKS City Engineer - Emerald Valley Phase II Draft Plans, Potential Cost Estimates, and Potential Special Assessments

CC:// Wanamingo City Council Members  
Brandon Theobald, WHKS - City Engineer

**CITY OF WANAMINGO  
GOODHUE COUNTY  
STATE OF MINNESOTA**

**RESOLUTION 18-039**

**A RESOLUTION REQUESTING THE GOODHUE COUNTY COMMISSIONERS KEEP THE  
EMERALD VALLEY UNDEVELOPED TAX FOREITURE PARCELS BUNDLED OR  
TRANSFER THE UNDEVELOPED PARCELS TO THE WANAMINGO EDA TO  
ACCOMMODATE FUTURE DEVELOPMENT**

**WHEREAS:** Goodhue County, acting as an agent of the State of Minnesota acquired a number of undeveloped properties in the Emerald Valley Phase II Subdivision in the tax forfeiture process in past years; and

**WHEREAS:** Goodhue County has advertised the undeveloped properties for sale starting in 2011 with little interest by the public to purchase the lots; and

**WHEREAS:** the City of Wanamingo will not issue building permits on the undeveloped properties due to the lack of public and private infrastructure rendering the lots unbuildable until the infrastructure is completed; and

**WHEREAS:** the City has been working on a comprehensive near future plan with developers to building out the necessary infrastructure and commence home construction/sales; and

**WHEREAS:** the City has preliminary Emerald Valley Phase II plans, potential cost estimates, potential special assessments to the benefiting parcels which are higher than the local market can bare;

**WHEREAS:** the City would like to see a comprehensive plan to develop the necessary infrastructure within Emerald Valley Phase II which would limit potential parties involved with accepting special assessment costs in order to not encumber the special assessment process; and

**WHEREAS:** additional parties will likely hinder the special assessment process and may derail development and lead to similar tax forfeiture cyclical sale discussions in the near future; and

**WHEREAS:** two options which would aid the plan would be for the Goodhue County Commissioners to: keep the Emerald Valley undeveloped tax forfeiture parcels bundled under County ownership until development is proposed or transfer ownership of the undeveloped parcels to the Wanamingo EDA to accommodate future development; and

**WHEREAS:** City staff and the City Engineer recommends that the Council formulate the request to the Goodhue County Commissioners regarding the two options.

**THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WANAMINGO:** That the City formally requests the Goodhue County Commissioners to either keep the Emerald Valley undeveloped tax forfeiture parcels bundled under County ownership until development is proposed or transfer ownership of the undeveloped parcels to the Wanamingo EDA to accommodate future development.

**BE IT FURTHER RESOLVED:** That the City prefers the option which includes the transfer ownership of the undeveloped tax forfeiture Emerald Valley parcels to the Wanamingo EDA to accommodate future development.



Adopted this 11<sup>th</sup> day of June 2018.

SIGNED:



Ryan Holmes, Mayor

ATTEST:



Michael Boulton, City Administrator

Motion: *Dierks*

Second: *Ohr*

	<u>Aye</u>	<u>Nay</u>
Eric Dierks	<u>X</u>	_____
Jeremiah Flotterud	<u>X</u>	_____
Ryan Holmes	<u>X</u>	_____
Stuart Ohr	<u>X</u>	_____
Larry Van De Walker	<u>X</u>	_____

2905 South Broadway  
 Rochester, MN 55904  
 Phone: 507.288.3923



**ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COST  
 EMERALD VALLEY, PHASE II  
 WANAMINGO, MINNESOTA**

1/22/2018

<u>No.</u>	<u>Item</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
<u>Roadway (41' Wide)/Storm Sewer Costs</u>				
1	Common Excavation	25,000 C.Y.	\$ 5.00	\$ 125,000.00
2	Subgrade Preparation - 12"	29 Stations	\$ 400.00	\$ 11,600.00
3	Geotextile Fabric, Type V	14,000 S.Y.	\$ 1.25	\$ 17,500.00
4	Aggregate Base, Class 5 (CV) (10")	4,000 C.Y.	\$ 30.00	\$ 120,000.00
5	Subgrade Correction (CV)	1,000 C.Y.	\$ 30.00	\$ 30,000.00
6	Bituminous Pavement (4")	3,000 Tons	\$ 72.00	\$ 216,000.00
7	Concrete Curb & Gutter - Driveover	5,800 L.F.	\$ 17.00	\$ 98,600.00
8	Concrete Pedestrian Ramps	8 Each	\$ 2,000.00	\$ 16,000.00
11	Storm Sewer Manhole	13 Each	\$ 3,800.00	\$ 49,400.00
12	Catch Basin	18 Each	\$ 2,000.00	\$ 36,000.00
13	12"-15" RCP Storm Sewer	420 L.F.	\$ 35.00	\$ 14,700.00
14	18"-24" RCP Storm Sewer	1,040 L.F.	\$ 40.00	\$ 41,600.00
15	36"-42" RCP Storm Sewer	300 L.F.	\$ 100.00	\$ 30,000.00
16	42" Apron	1 Each	\$ 2,000.00	\$ 2,000.00
17	Rip Rap, Class 3	24 C.Y.	\$ 50.00	\$ 1,200.00
18	Signing	1 Lump Sum	\$ 5,000.00	\$ 5,000.00
19	Erosion Control	1 Lump Sum	\$ 10,000.00	\$ 10,000.00
20	Turf Restoration	15 Acres	\$ 1,500.00	\$ 22,500.00
			Subtotal	\$ 847,100.00
			Contingency (10%)	\$ 84,700.00
			Engineering (12%)	\$ 111,800.00
			<b>Total</b>	<b>\$ 1,043,600.00</b>
<u>Watermain/Sanitary Sewer Costs</u>				
1	8" Watermain	1,800 L.F.	\$ 36.00	\$ 64,800.00
2	Hydrant	3 Each	\$ 4,000.00	\$ 12,000.00
3	Connect to Existing Watermain	4 Each	\$ 1,200.00	\$ 4,800.00
4	Gate Valve & Box	6 Each	\$ 1,800.00	\$ 10,800.00
5	Watermain Fittings	800 Lbs	\$ 8.00	\$ 6,400.00
6	1" Water Service	46 Each	\$ 1,200.00	\$ 55,200.00
7	8" Sanitary Sewer	1,400 L.F.	\$ 36.00	\$ 50,400.00
8	Sanitary Sewer Manhole	9 Each	\$ 3,200.00	\$ 28,800.00
9	Connect to Existing Sanitary Sewer	3 Each	\$ 1,000.00	\$ 3,000.00
10	4" Sanitary Sewer Service	46 Each	\$ 1,000.00	\$ 46,000.00
11	Adjust Manhole Casting	6 Each	\$ 500.00	\$ 3,000.00
9	6" Subdrain w/Geotextile Sock	5,800 L.F.	\$ 16.00	\$ 92,800.00
10	4" Subdrain Service	46 Each	\$ 500.00	\$ 23,000.00
12	Rock Excavation	500 C.Y.	\$ 100.00	\$ 50,000.00
			Subtotal	\$ 451,000.00
			Contingency (10%)	\$ 45,100.00
			Engineering (12%)	\$ 59,500.00
			<b>Total</b>	<b>\$ 555,600.00</b>
<u>Total Project Costs</u>				
1	Roadway (41' Wide)/Storm Sewer		Total	\$ 1,043,600.00
2	Watermain/Sanitary Sewer Costs		Total	\$ 555,600.00
			<b>Grand Total</b>	<b>\$ 1,599,200.00</b>

Assessments

	<u>Each</u>	<u>Assessment by Each</u>	<u>Total Assessment</u>	
1	Roadway (41' Wide)/Storm Sewer	43.5 \$	23,990.80	\$ 1,043,600.00
2	Watermain/Sanitary Sewer Costs	46 \$	12,078.26	\$ 555,600.00
	<b>Total Full Lot</b>	<b>\$</b>	<b>36,069.07</b>	<b>\$ 1,599,200.00</b>
	<b>Total Half Lot</b>	<b>\$</b>	<b>24,073.66</b>	

PROPOSED ASSESSMENT ROLL  
EMERALD VALLEY, PHASE II  
WANAMINGO, MINNESOTA  
1/22/2018

PARCEL NUMBER	PARCEL ID	PROPERTY OWNER	MAILING ADDRESS	CITY	STATE	ZIP CODE	PROPERTY ADDRESS	PROPERTY DESCRIPTION	ROADWAY		SEWER/WATER	
									ASSESSABLE EACH	ASSESSMENT BY EACH	ASSESSABLE EACH	ASSESSMENT BY EACH
1	701470980	LIU FAMILY TRUST	1372 ASHLAND AVE	WILMETTE	IL	60091			1	\$ 23,990.80	1	\$ 12,078.26
2	701470990	LIU FAMILY TRUST	1372 ASHLAND AVE	WILMETTE	IL	60091			1	\$ 23,990.80	1	\$ 12,078.26
3	701471000	STATE OF MINNESOTA	509 W 5TH ST ROOM 206	RED WING	MN	55066			1	\$ 23,990.80	1	\$ 12,078.26
4	701471010	STATE OF MINNESOTA	509 W 5TH ST ROOM 206	RED WING	MN	55066			1	\$ 23,990.80	1	\$ 12,078.26
5	701471020	STATE OF MINNESOTA	509 W 5TH ST ROOM 206	RED WING	MN	55066			1	\$ 23,990.80	1	\$ 12,078.26
6	701471030	STATE OF MINNESOTA	509 W 5TH ST ROOM 206	RED WING	MN	55066			1	\$ 23,990.80	1	\$ 12,078.26
7	701471040	STATE OF MINNESOTA	509 W 5TH ST ROOM 206	RED WING	MN	55066			1	\$ 23,990.80	1	\$ 12,078.26
8	701471050	STATE OF MINNESOTA	509 W 5TH ST ROOM 206	RED WING	MN	55066			1	\$ 23,990.80	1	\$ 12,078.26
9	701470010	LIU FAMILY TRUST	1372 ASHLAND AVE	WILMETTE	IL	60091			0.5	\$ 11,995.40	1	\$ 12,078.26
10	701470020	LIU FAMILY TRUST	1372 ASHLAND AVE	WILMETTE	IL	60091			0.5	\$ 11,995.40	1	\$ 12,078.26
11	701470030	LIU FAMILY TRUST	1372 ASHLAND AVE	WILMETTE	IL	60091			0.5	\$ 11,995.40	1	\$ 12,078.26
12	701470040	LIU FAMILY TRUST	1372 ASHLAND AVE	WILMETTE	IL	60091			0.5	\$ 11,995.40	1	\$ 12,078.26
13	701470050	DCL PARTNERS LLC	1372 ASHLAND AVE	WILMETTE	IL	60091			1	\$ 23,990.80	1	\$ 12,078.26
14	701470060	DCL PARTNERS LLC	1372 ASHLAND AVE	WILMETTE	IL	60091			0.5	\$ 11,995.40	1	\$ 12,078.26
15	701470070	LIU FAMILY TRUST	1372 ASHLAND AVE	WILMETTE	IL	60091			0.5	\$ 11,995.40	1	\$ 12,078.26
16	701470080	LIU FAMILY TRUST	1372 ASHLAND AVE	WILMETTE	IL	60091			0.5	\$ 11,995.40	1	\$ 12,078.26
17	701470090	LIU FAMILY TRUST	1372 ASHLAND AVE	WILMETTE	IL	60091			0.5	\$ 11,995.40	1	\$ 12,078.26
18	701470100	LIU FAMILY TRUST	1372 ASHLAND AVE	WILMETTE	IL	60091			0.5	\$ 11,995.40	1	\$ 12,078.26
19	701470110	STATE OF MINNESOTA	509 W 5TH ST ROOM 206	RED WING	MN	55066			0.5	\$ 11,995.40	1	\$ 12,078.26
20	701470120	STATE OF MINNESOTA	509 W 5TH ST ROOM 206	RED WING	MN	55066			0.5	\$ 11,995.40	1	\$ 12,078.26
21	701470130	DCL PARTNERS LLC	1372 ASHLAND AVE	WILMETTE	IL	60091			0.5	\$ 11,995.40	1	\$ 12,078.26
22	701470890	STATE OF MINNESOTA	509 W 5TH ST ROOM 206	RED WING	MN	55066			1	\$ 23,990.80	1	\$ 12,078.26
23	701470900	STATE OF MINNESOTA	509 W 5TH ST ROOM 206	RED WING	MN	55066			1	\$ 23,990.80	1	\$ 12,078.26
24	701470910	STATE OF MINNESOTA	509 W 5TH ST ROOM 206	RED WING	MN	55066			1	\$ 23,990.80	1	\$ 12,078.26
25	701470920	STATE OF MINNESOTA	509 W 5TH ST ROOM 206	RED WING	MN	55066			1	\$ 23,990.80	1	\$ 12,078.26
26	701470930	STATE OF MINNESOTA	509 W 5TH ST ROOM 206	RED WING	MN	55066			1	\$ 23,990.80	1	\$ 12,078.26
27	701470940	STATE OF MINNESOTA	509 W 5TH ST ROOM 206	RED WING	MN	55066			1	\$ 23,990.80	1	\$ 12,078.26
28	701470970	STATE OF MINNESOTA	509 W 5TH ST ROOM 206	RED WING	MN	55066			1	\$ 23,990.80	1	\$ 12,078.26
29	701470960	STATE OF MINNESOTA	509 W 5TH ST ROOM 206	RED WING	MN	55066			1	\$ 23,990.80	1	\$ 12,078.26
30	701470950	STATE OF MINNESOTA	509 W 5TH ST ROOM 206	RED WING	MN	55066			1	\$ 23,990.80	1	\$ 12,078.26
31	703800703	DARIN L BOHN	544 3RD ST E	WANAMINGO	MN	55983			0.5	\$ 11,995.40	0	\$ -
32	701470800	STATE OF MINNESOTA	509 W 5TH ST ROOM 206	RED WING	MN	55066			1	\$ 23,990.80	1	\$ 12,078.26
33	701470810	STATE OF MINNESOTA	509 W 5TH ST ROOM 206	RED WING	MN	55066			1	\$ 23,990.80	1	\$ 12,078.26
34	701470820	STATE OF MINNESOTA	509 W 5TH ST ROOM 206	RED WING	MN	55066			1	\$ 23,990.80	1	\$ 12,078.26
35	701470830	STATE OF MINNESOTA	509 W 5TH ST ROOM 206	RED WING	MN	55066			1	\$ 23,990.80	1	\$ 12,078.26
36	701470840	STATE OF MINNESOTA	509 W 5TH ST ROOM 206	RED WING	MN	55066			1	\$ 23,990.80	1	\$ 12,078.26
37	701470860	STATE OF MINNESOTA	509 W 5TH ST ROOM 206	RED WING	MN	55066			1	\$ 23,990.80	1	\$ 12,078.26
38	701470850	STATE OF MINNESOTA	509 W 5TH ST ROOM 206	RED WING	MN	55066			1	\$ 23,990.80	1	\$ 12,078.26
39	701470880	STATE OF MINNESOTA	509 W 5TH ST ROOM 206	RED WING	MN	55066			1	\$ 23,990.80	1	\$ 12,078.26
40	701470870	STATE OF MINNESOTA	509 W 5TH ST ROOM 206	RED WING	MN	55066			1	\$ 23,990.80	1	\$ 12,078.26
41	702510040	CITY OF WANAMINGO	BOX 224 W	WANAMINGO	MN	55983			1	\$ 23,990.80	0	\$ -
42	701470610	CITY OF WANAMINGO	BOX 224 W	WANAMINGO	MN	55983			1	\$ 23,990.80	0	\$ -
43	701470620	CITY OF WANAMINGO	BOX 224 W	WANAMINGO	MN	55983			1	\$ 23,990.80	0	\$ -
44	701470630	CITY OF WANAMINGO	BOX 224 W	WANAMINGO	MN	55983			1	\$ 23,990.80	1	\$ 12,078.26
45	701470640	STATE OF MINNESOTA	509 W 5TH ST ROOM 206	RED WING	MN	55066			1	\$ 23,990.80	1	\$ 12,078.26
46	701470650	STATE OF MINNESOTA	509 W 5TH ST ROOM 206	RED WING	MN	55066			1	\$ 23,990.80	1	\$ 12,078.26
47	701470660	STATE OF MINNESOTA	509 W 5TH ST ROOM 206	RED WING	MN	55066			1	\$ 23,990.80	1	\$ 12,078.26
48	701470670	STATE OF MINNESOTA	509 W 5TH ST ROOM 206	RED WING	MN	55066			1	\$ 23,990.80	1	\$ 12,078.26
49	701470680	STATE OF MINNESOTA	509 W 5TH ST ROOM 206	RED WING	MN	55066			1	\$ 23,990.80	1	\$ 12,078.26
50	701470690	STATE OF MINNESOTA	509 W 5TH ST ROOM 206	RED WING	MN	55066			1	\$ 23,990.80	1	\$ 12,078.26
									43.5	\$1,043,600.00	46	\$555,600.00
Assessment Each Roadway			\$	23,990.80	Grand Total				\$1,599,200.00			
Assessment Each Water/Sewer			\$	12,078.26								

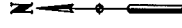
**PROPOSED ASSESSMENT SUMMARY**  
**EMERALD VALLEY, PHASE II**  
**WANAMINGO, MINNESOTA**  
**1/22/2018**

PARCEL OF PARCELS						ROADWAY		SEWER/WATER		TOTAL ASSESSMENT
						ASSESSABLE EACH	ASSESSMENT BY EACH	ASSESSABLE EACH	ASSESSMENT BY EACH	
10	LIU FAMILY TRUST	1372 ASHLAND AVE	WILMETTE	IL	60091	6	\$ 143,944.83	10	\$ 120,782.61	\$ 264,727.44
32	STATE OF MINNESOTA	509 W 5TH ST ROOM 206	RED WING	MN	55066	31	\$ 743,714.94	32	\$ 386,504.35	\$ 1,130,219.29
3	DCL PARTNERS LLC	1372 ASHLAND AVE	WILMETTE	IL	60091	2	\$ 47,981.61	3	\$ 36,234.78	\$ 84,216.39
1	DARIN L BOHN	544 3RD ST E	WANAMINGO	MN	55983	0.5	\$ 11,995.40	0	\$ -	\$ 11,995.40
4	CITY OF WANAMINGO	BOX 224 W	WANAMINGO	MN	55983	4	\$ 95,963.22	1	\$ 12,078.26	\$ 108,041.48
<b>50 TOTAL PARCELS</b>						<b>Grand Total</b>		<b>46</b>	<b>\$ 555,600.00</b>	<b>\$ 1,599,200.00</b>

# EMERALD VALLEY, PHASE 2 WANAMINGO, MN 2018

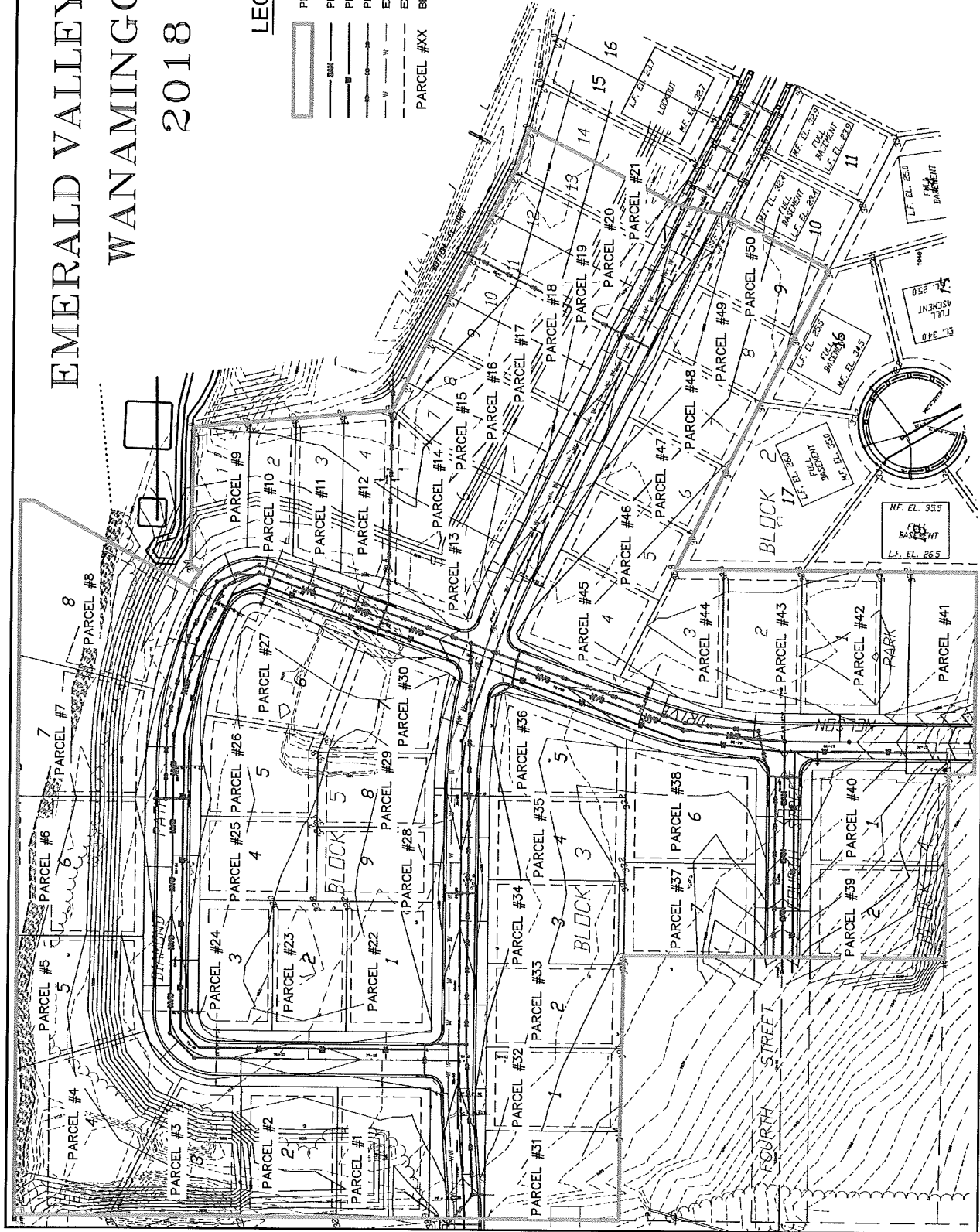
## LEGEND

- PROJECT AREA
- PROPOSED SANITARY SEWER
- PROPOSED WATERMAIN
- PROPOSED STORM SEWER
- EXISTING WATERMAIN
- EXISTING SANITARY SEWER
- BENEFITTING PARCEL



**whks**  
engineers • planners • land surveyors

SCALE: 1" = 50' (SEE PLAN SHEET)



# GOODHUE COUNTY DEPARTMENT OF PUBLIC WORKS



Gregory Isakson, P.E.  
Public Works Director/County Engineer

2140 Pioneer Road  
Red Wing, MN 55066  
PHONE 651.385.3025  
FAX 651.267-4883  
www.co.goodhue.mn.us

HIGHWAYS ♦ PARKS ♦ SOLID WASTE

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TO: Honorable County Commissioners  
Scott Arneson, County Administrator

FROM: Greg Isakson, Public Works Director

RE: 19 Jun 18  
**Set Public Hearing date to discuss road construction program along with options to fund this revised program with one alternative being the Local Optional Sales Tax.**

Date: 14 Jun 18

## Summary

It is requested that the County Board consider setting a Public Hearing date to discuss a revised 10 year road construction program along with options to fund this revised program with one alternative being the Local Optional Sales Tax.

## Background

The Board discussed options for funding transportation projects at their May meeting held in Kenyon. Based on that conversation, staff made a Committee of the Whole presentation on 05 Jun 18 discussing Highway Construction Revenue Options including the Local Optional Sales Tax. Based on discussions at that Committee of the Whole, staff is requesting the Board to reconsider the option of adopting the Local Optional Sales Tax.

Adopting the local optional sales tax was discussed at the 30 Jun 17, 05 Sep 17 and the 17 Sep 17 County Board meetings and Public Hearings.

As a recap, the State Legislature allowed Counties outside the metropolitan area (by resolution following a public hearing) to impose a 'transportation sales and uses tax' at a rate up to one-half of one percent on applicable retail sales and uses, and to impose 'an excise tax of \$20 per motor vehicle' purchased through a retail motor vehicle sales business within the County.

The proceeds from these taxes must be dedicated exclusively to the capital costs of a specific transportation project or improvement; certain costs of transit projects, or capital costs of a 'safe routes to school' program. The County Board must designate the projects to be funded with the proceeds of the taxes, and the taxes must terminate when revenues raised are sufficient to finance the projects.

The Board is required to hold a public hearing and pass a resolution to set the rate of the transportation sales tax. It is anticipated that a half-percent sales tax could generate approximately \$2,000,000 per year.

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

As always, there have been revisions to the 10 year road construction program since it was last approved, including the changes approved in the five year plan at the 16 Jan 18 Board meeting. The Board will be asked to review and adopt an updated 10 year plan at a future Board meeting.

Once the Board adopts an updated 10 year program they will have the following options to fund that program by:

- raising the Local Levy and dedicating those funds for highway and bridge construction;
- adopting the local optional sales taxes;
- increasing the wheelage tax up to \$20 per vehicle per year.

#### Alternatives

- The Board can adopt a revised 10 year program and consider options to fund that program. One alternative is to consider adopting the local optional sales tax and the Board should consider setting a public hearing to gather the public's input before approving a revised 10 year program and a method to fund it.
- Take no action.

#### Recommendations

It is the recommendation of staff that the Board adopt a revised 10 year program at the 24 Jul 18 County Board and also set a public hearing date at that same 24 Jul 18 meeting to gather the public's input about the revised program before deciding how to fund the revised program which includes the local optional sales tax.

# Goodhue County Land Use Management

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

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

Building | Planning | Zoning  
Telephone: 651.385.3104  
Fax: 651.385.3106



*County Surveyor / Recorder*

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

**To:** County Board of Commissioners  
**From:** Land Use Management  
**Meeting Date:** June 19, 2018  
**Report date:** June 12, 2018

## **PUBLIC HEARINGS: Request for Map Amendment (Rezone)**

Request for map amendment submitted by David Lorentz to rezone 11.35 acres from A2 (Agriculture District) to R1 (Suburban Residence District). Parcel 41.014.1500. 4900 Scout Ridge RD Cannon Falls, MN 55009. Part of the SE 1/4 of the NE 1/4 in Sect 14 Twp 112 Range 18 in Stanton Township.

## **Application Information:**

Applicant(s): David Lorenz  
Address of zoning request: 4900 Scout Ridge Rd, Cannon Falls  
Parcel: 41-014-1500  
Abbreviated Legal Description: Part of the NE 1/4 of the SE 1/4 of Section 14, T112N, R18W  
Township Information: Stanton Township endorsed acknowledgement of the Applicant's request.  
Zoning District: A2 (Agricultural District)

## **Attachments and links:**

Application and Project Summary  
Site Map(s)  
Goodhue County Zoning Ordinance: <http://www.co.goodhue.mn.us/DocumentCenter/View/2428>

## **Background:**

### **1. Access to the Parcel(s):**

MnDot Access: Mr. Lorenz is in the process of acquiring a new access from MnDot directly from Hwy 19 to the property. A MnDot driveway permit must be issued prior to any building permit request for a new dwelling. If the property is split, all subsequent parcels need to use the same access driveway.

### **2. Existing uses:**

Health and Wellness Center (Center): The property currently has an IUP for a Health and Wellness Center on the site from 2014. One of the conditions of the IUP is that the "Permit shall terminate upon sale of the property." An email from Mr. Lorenz dated June 28, 2017 states "We plan to terminate the conditional use permit for the business on the property and close the business 30 days from the approval or sooner if needed."

Nursery: It is our understanding that the Nursery business has been discontinued.

Dwelling site: In 2013 Mr. Lorenz received a variance from the County for another dwelling site in the already full Quarter/Quarter of the Section. He indicated a location for the dwelling in the northwest corner of his property.

### **3. Additional Building sites:** Goodhue County's R1 zone allows for a minimum lot size of 20,000 square feet, however, you will need enough area for the two septic



systems (SSTS) so realistically the minimum is determined by the size of potential buildings and the location of two SSTS sites, along with meeting setbacks such as sidelines, well, and road setbacks. It is also our understanding that Stanton Township has a minimum lot size of 5 acres, in which case there would only be two building sites if the property is split.

4. **Plat:** If Mr. Lorenz is successful in changing the zone to R1 and later decides to split the property, a plat will be required which will need Township approval.

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

**The request will be heard by the Goodhue County Planning Advisory Commission on June 18, 2018.**

**Staff will summarize comments received and detail the Planning Advisory Commission's recommendation at the June 19, 2018 County Board Meeting.**

**Staff's recommendation to the Planning Advisory Commission is provided below.**

**Staff Recommendation:**

LUM Staff recommends the Planning Advisory Commission

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

Recommend that the County Board of Commissioners **APPROVE** the map amendment request from David Lorentz to rezone 11.35 acres from A2 (Agriculture District) to R1 (Suburban Residence District). Parcel 41.014.1500. 4900 Scout Ridge RD Cannon Falls, MN 55009. Part of the SE 1/4 of the NE 1/4 in Sect 14 Twp 112 Range 18 in Stanton Township.

# Goodhue County Land Use Management

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

Building | Planning | Zoning  
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*County Surveyor / Recorder*

Environmental Health | Land Surveying | GIS  
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Fax: 651.385.3098

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

- Subd. 5
- A. The names and addresses of the petitioner or petitioners and their signatures to the petition. **See application**
  - B. Survey information: **See application**
  - C. The current and proposed district: **A2 to R1**
  - D. The current use and the proposed use of the land. **The current use of the land is a nursery and health fitness center. The proposed use is to eliminate the nursery and fitness center, and create 2 dwelling sites.**
  - E. The reason for the requested change of zoning district. **The applicant has one approved dwelling site in the northwest corner of the property which will be split into another parcel; they would like to use the existing buildings as an additional dwelling site location.**
  - F. A copy of the soil map showing the soils types within the proposed boundary and the surrounding area. **The applicant has submitted this information.**
  - G. Prime Farmland Rating of the soil types in F.
    - The Prime Farmland Rating for Agriculture is as follows:

<i>Soil Name</i>	<i>Slope</i>	<i>Amount (acres)</i>	<i>% of Total</i>	<i>Prime Farmland Rating</i>
Sparta Loamy Sand	6-12%	3.9	39.6%	Not Prime Farmland
Estherville-Ridgeport	0-6%	0.19	1.9%	Farmland of Statewide Importance
Waukegan Silt Loam	0-2%	1.72	17.1%	Prime Farmland
Rasset Sandy Loam	6-12%	0.44	4.5%	Farmland of Statewide Importance
Ridgeton-Eden Prairie	12-20%	0.01	0.1%	Not Prime Farmland
Hawick Sandy Loam	18-45%	2.37	24.0%	Not Prime Farmland
Dakota Silt Loam	0-3%	1.27	12.8%	Prime Farmland

- H. A statement of how the requested change is compatible with the Goodhue County Comprehensive Plan including but not limited to the following:
  - 1. The environmental impacts of the proposed use of land on the:
    - a. Groundwater
    - b. natural plant and animal communities
    - c. existing trees and vegetation
    - d. bluffland stability
    - e. shoreland stability

**This area already has been granted 2 additional variances to add to the 1/4/1/4 for additional dwelling sites (including one on this site). The parcel is within 1 mile of the west side of Cannon Falls. An additional dwelling would need to be in compliance with SSTS regulations, Setbacks, and Shoreland regulations.**

**The northerly portion of the property is in shoreland, and the north property line is approximately 600 feet south of the shoreline of Lake Byllesby.**

2. The compatibility with surrounding land uses  
**There are 11 dwellings within 1000 feet of the property. The surrounding zoning is A2; A3 zoning is approximately 600 feet to the east.**

**There is an existing CUP and IUP on the property that would not be allowed in an R1 zoning district and the applicants have agreed to eliminate those uses if they are successful in rezoning to R1. The County has recently rezoned a number of parcels in Section 13 to R1 due to their residential uses and lot sizes.**

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

**We do not indicate any historic amenities in the immediate vicinity except the historic Byllesby dam which is not visible from the parcel.**

Subd. 6 The housing density of the affected Section

**There are 7 dwellings in the SE1/4, with another 4 within 1000 feet north and east of the property.**

Subd. 7 The impact on any surrounding agricultural uses

**This property is not being farmed; there are crop farming activities to the south and across Hwy 19, but the change of zone is not expected to impact those operations.**

Subd. 8 The impact on the existing transportation infrastructure

**The access to the property needs to be worked out with MnDot prior to any building permits being issued.**

Subd. 9 The impact on surrounding zoning districts

**The property is currently zoned A2. The area near the parcel has a number of dwellings, partially wooded and farmed. We do not see a negative impact to changing the zone as long as the dwelling density does not exceed a total of 2 dwellings on the parcel or subsequent splits.**

Subd. 10 A statement concerning the cumulative effect and compatibility of the requested zoning change on the affected Township and any cities located within 2 miles of the proposed parcel.

**Adding an additional dwelling site in this location does not appear to have negative effects on the surrounding area or Cannon Falls.**

Subd. 11. Additional information as may be requested by the Planning Commission or zoning staff.

# Planning Advisory Commission

Public Hearing  
June 18, 2018

David Lorentz  
4900 Scout Ridge RD  
Cannon Falls, MN 55009  
A2 Zoned District

Parcel # 41.014.1500  
SE ¼ NE¼ Sect 14  
Twp 112 R18 in  
Stanton Township

Map amendemtn request  
to rezone 11.35 acres  
from A2 to R1

## Legend

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



DATA DISCLAIMER: Goodhue County assumes NO liability for the accuracy or completeness of this map OR responsibility for any associated direct, indirect, or consequential damages that may result from its use or misuse. Goodhue County Copyright 2018.

2016 Aerial Imagery

Map Created June, 2018, Ryan Bechel



# Lorentz 41-014-1500



April 4, 2018

Search Results: Search by PIN Roads 9.600

Override 1

PIN

GoodhueCo\_PLSS

Township or Other Roads

Major Roads 4,800

US Highway

State Highway

County Roads 4,800

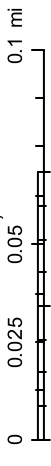
County Roads - Gravel

County Roads - Paved

Roads 4,800

Township or Other Roads

1:3,120



Goodhue County

418-0028

MAP Amendment

SSOS RECEIPT 15876 DATE 5.10.18

RECEIVED

MAY 10 2018

APPLICATION FOR

# Map Amendment

Land Use Management

### Applicant Information

APPLICANT OR AUTHORIZED AGENT'S NAME

David Lorentz

APPLICANT'S ADDRESS

18119 310<sup>th</sup> St Way  
Red Wing, MN  
55066

TELEPHONE

EMAIL

CONTACT FOR PROJECT INFORMATION:

same

ADDRESS

TELEPHONE

( )

EMAIL

Same as Above

- Map Amendment - Parcel: 41-014-1500 Current District: A2 Requested District: R1
- Parcel: \_\_\_\_\_ Current District: \_\_\_\_\_ Requested District: \_\_\_\_\_
- Parcel: \_\_\_\_\_ Current District: \_\_\_\_\_ Requested District: \_\_\_\_\_
- Parcel: \_\_\_\_\_ Current District: \_\_\_\_\_ Requested District: \_\_\_\_\_
- Parcel: \_\_\_\_\_ Current District: \_\_\_\_\_ Requested District: \_\_\_\_\_

1. Stated reason for map amendment(s) requested:

discontinuing business use/commercial use and making it residential

2. Proposed future use(s) of the property to be rezoned:

residential

3. Compatibility of the proposed zoning district with existing land uses in the area:

area has similar residential lot sizes

4. Provide any additional information that will assist the Planning Advisory Commission and the County Board in reviewing your request:

### Applicant's Affidavit

Under penalty of perjury the following declarations are made:

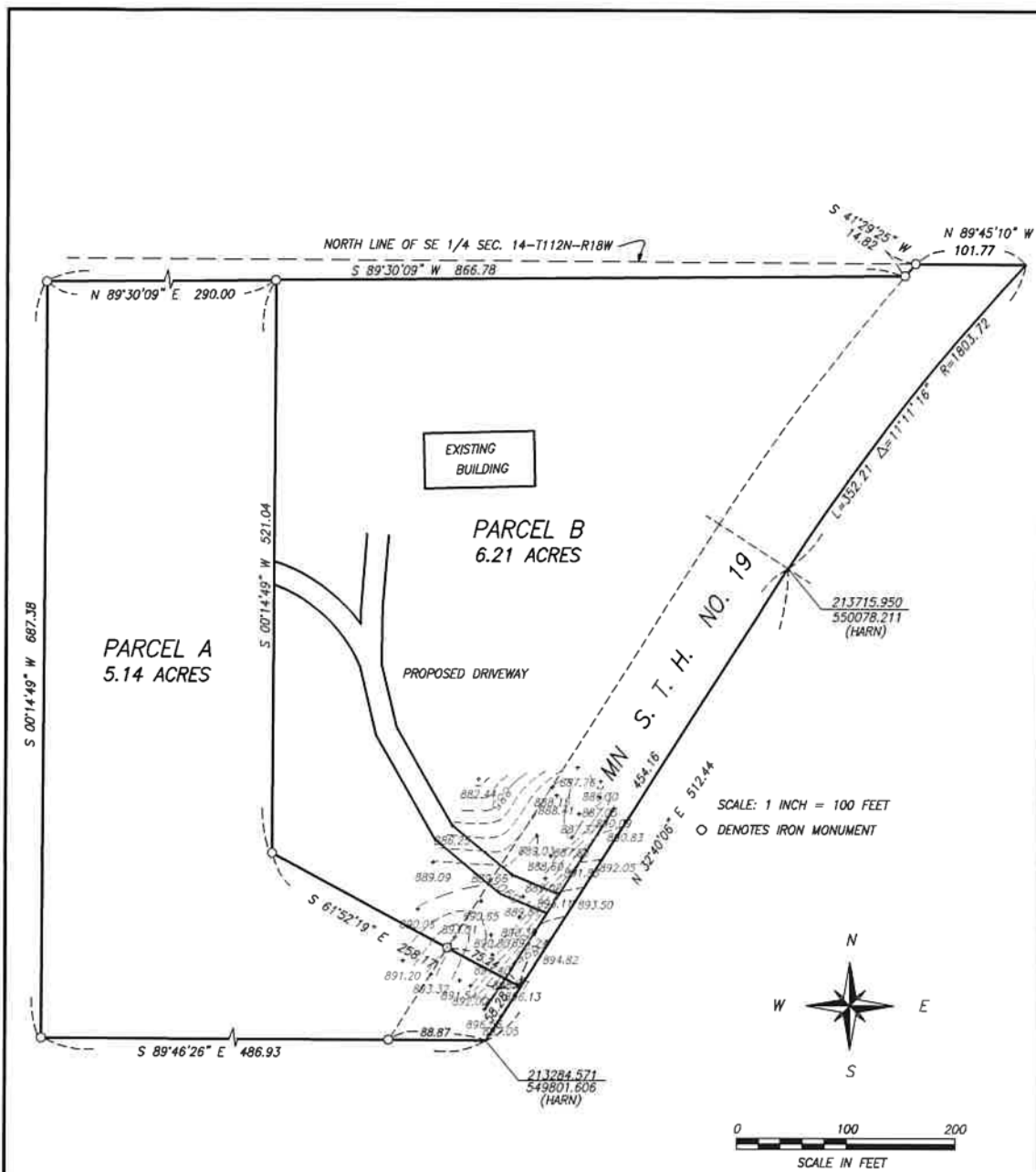
- 1. The information presented is true and correct to the best of my knowledge.
- 2. If I am unable to be present at the meeting where my request is decided, I agree to accept the Notice of Decision by certified USPS.
- 3. Other information or applications may be required.

Signature: David Lorentz

Date: 5-9-18

Print name: David Lorentz owner or authorized agent

Cheryl A. Peters 5-10-18 - Stanton Township clerk.



CERTIFICATE FOR:  
 DAVID AND PEGGY LORENTZ  
 4900 SCOUT RIDGE ROAD  
 CANNON FALLS, MN 55009

I hereby certify that this survey, plan or report was prepared by me or under my direct supervision and that I am a duly Registered Land Surveyor under the laws of the State of Minnesota.

MAY 24, 2018

Dated:

*David D. Rapp*

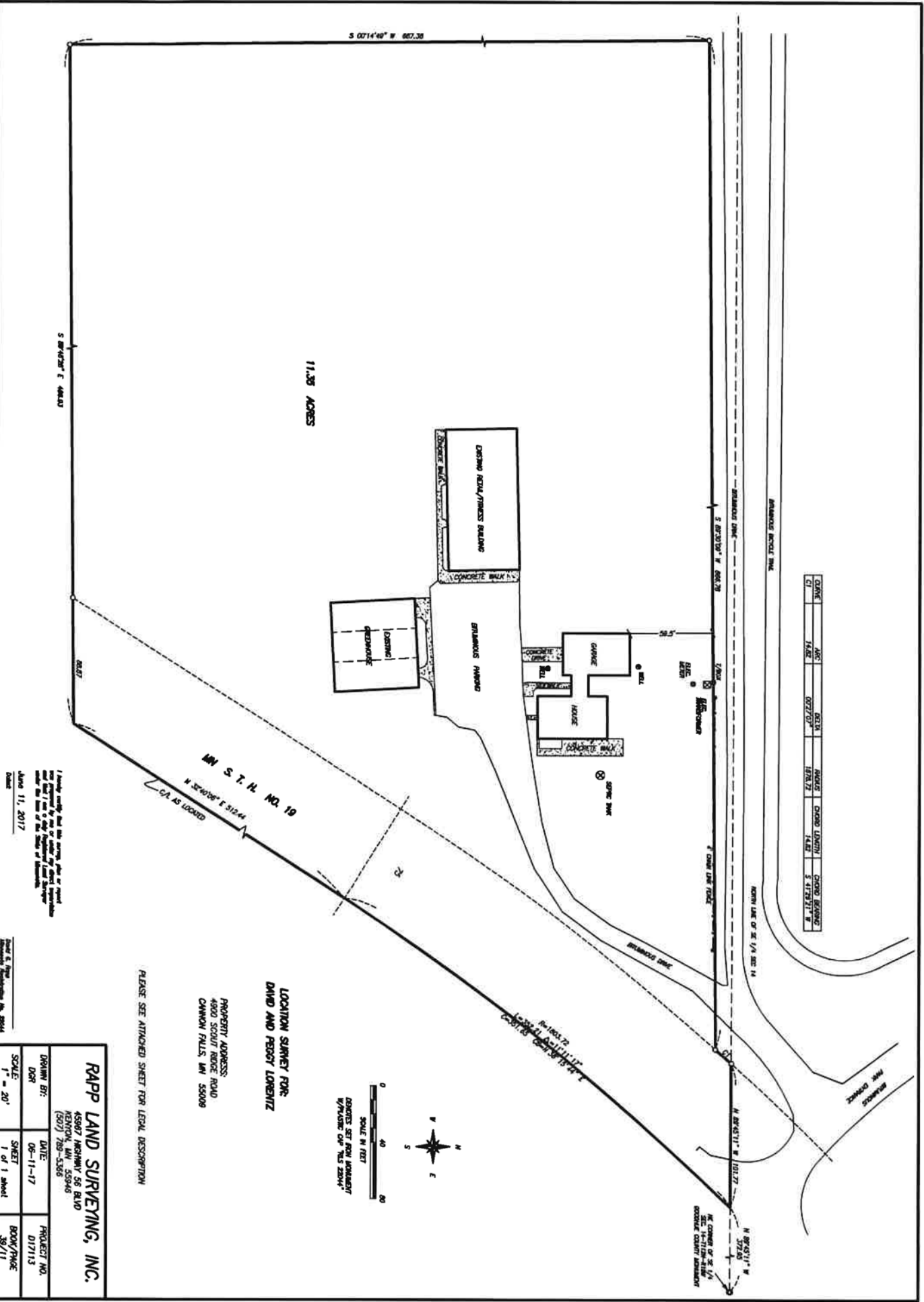
David G. Rapp  
 Minnesota Registration No. 22044

RAPP LAND SURVEYING, INC.

45967 HIGHWAY 56 BLVD  
 KENYON, MN 55946  
 612-532-1263

DRAWN BY: DGR	DATE: 5-24-18	PROJECT NO. D17113DW
SCALE: 1"=100'	SHEET 1 of 1 sheet	BOOK/PAGE 39/11

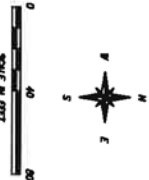
OWNER	AGE	DATE	ANNUAL CHARGED LENGTH	CHARGED BEARING
CL	14.52	02/27/17	1876.27	S 47°32'11" W



LOCATION SURVEY FOR:  
DAVID AND PEGGY LORENTZ

PROPERTY ADDRESS:  
4900 SCOUT RIDGE ROAD  
CANNON FALLS, MN 55009

PLEASE SEE ATTACHED SHEET FOR LEGAL DESCRIPTION



**RAPP LAND SURVEYING, INC.**

45807 HIGHWAY 55 BLVD  
CANNON FALLS, MN 55009  
(507) 709-5358

DRAWN BY:	DATE:	PROJECT NO.
DSR	06-11-17	017113
SCALE:	SHEET	BOOK/RANGE
1" = 20'	1 of 1 sheet	38/11

I hereby certify that this survey, plat or report was prepared by me or under my direct supervision and that I am a duly Registered Land Surveyor under the laws of the State of Minnesota.  
June 11, 2017  
David Rapp

David S. Rapp  
Minnesota Registration No. 25044



# Goodhue County Land Use Management

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

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

Building | Planning | Zoning  
Telephone: 651.385.3104  
Fax: 651.385.3106



*County Surveyor / Recorder*

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

**To:** Tracy Schnell, MnDot  
David Lorentz  
**From:** Land Use Management  
**Date:** May 9, 2018  
  
**RE:** David Lorentz property  
4900 Scout Ridge Road  
Cannon Falls, MN 55009

Tracy,

I met with Mr. Lorentz and he is in the process of applying for a change of zone from the A2 District to the R1 District. Our Planning Commission (PAC) meeting date is June 18, 2018.

Attached is a preliminary copy of the project review that will be part of our packet for the PAC. It is our understanding that Mr. Lorentz has discontinued the nursery and will agree to discontinue the Health Fitness center on the property if he is approved for the zoning change to R1. He will plat the property at a later date into two residential parcels. As you recall, he has received a variance for one dwelling on the current parcel.

Mr. Lorentz has agreed that if MnDot allows him an access directly from Highway 19 (he will provide a survey and information about the proposed location), he will discontinue use of the existing access from the County Park and the neighbors properties. He has also agreed that when he divides the parcel into two lots through the platting process, both parcels will share the one driveway access from Highway 19.

It is our understanding that by keeping the parcel(s) residential in nature, Mr. Lorentz will not be required to build a turn lane nor a by-pass lane.

I understand your review process may take some time, however, we would like to have some indication of your decision to issue him a permit before our PAC meeting.

Let me know if you have any questions.

Sincerely,

Lisa M. Hanni, L.S.

Land Use Management Director/County Surveyor/County Recorder

Soil Map—Goodhue County, Minnesota  
(Lorentz Soils)



Map Scale: 1:2,040 if printed on A landscape (11" x 8.5") sheet.

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

## Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
M520C2	Rasset sandy loam, 6 to 12 percent slopes, moderately eroded	1.4	11.1%
M534B	Estherville-Ridgeport complex, 0 to 6 percent slopes	0.6	5.2%
M538A	Waukegan silt loam, 0 to 2 percent slopes	2.0	15.9%
N579A	Dakota silt loam, 0 to 3 percent slopes	1.4	11.6%
N586D2	Ridgeton, sandy substratum-Eden Prairie complex, 12 to 20 percent slopes, moderately eroded	0.1	0.8%
N593C	Sparta loamy sand, 6 to 12 percent slopes	4.3	34.5%
N609E	Hawick sandy loam, 18 to 45 percent slopes	2.6	20.9%
<b>Totals for Area of Interest</b>		<b>12.4</b>	<b>100.0%</b>

# Goodhue County Land Use Management

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*County Surveyor / Recorder*

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

**To:** County Board of Commissioners  
**From:** Land Use Management  
**Meeting Date:** June 19, 2018  
**Report date:** June 12, 2018

## **PUBLIC HEARING: IUP for a Tier-3 Home Business**

Request for an Interim Use Permit (IUP) submitted by Steve Jacobsen (Cannon Custom Cabinets) to reestablish a home-based cabinetry business destroyed by fire. Located at 30700 Oxford Mill RD Cannon Falls, MN 55009. Parcel 41.013.5501. Part of the SW  $\frac{1}{4}$  of the SE $\frac{1}{4}$  and SE $\frac{1}{4}$  of the SW $\frac{1}{4}$  in Sect 13 Twp 112 Range 18 in Stanton Township. A3 Zoned District.

## **Application Information:**

Applicant: Steve Jacobsen  
Address of zoning request: 30700 Oxford Mill RD Cannon Falls, MN 55009  
Parcel(s): 41.013.5501  
Abbreviated Legal Description: Part of the SW  $\frac{1}{4}$  of the SE $\frac{1}{4}$  and SE $\frac{1}{4}$  of the SW $\frac{1}{4}$  in Sect 13 Twp 112 Range 18 in Stanton Township.  
Township Information: Stanton Township endorsed acknowledgement of the Applicant's request.  
Zoning District: A3 (Urban Fringe District)

## **Attachments and links:**

Application and submitted project summary  
Site Map(s)  
Submitted Comments  
Goodhue County Zoning Ordinance (GCZO):  
<http://www.co.goodhue.mn.us/DocumentCenter/View/2428>

## **Summary:**

The applicant (Steve Jacobsen) has operated Cannon Custom Cabinets at his residence since 2001. The business designs, builds, and installs cabinets for new construction and remodel projects. The applicant is requesting an IUP for a "Tier-3" Home Business to reestablish his commercial cabinetry business that was destroyed by fire earlier this year.

Tier-3 Home Businesses are required to receive IUP's in A3 Zoned Districts when employing 3 or more non-resident employees or when activities are conducted in a detached accessory structure greater than 3400 square feet in gross floor area.

## **Project Summary:**

### **Property / Building Information:**

- The subject property is the applicant's primary residence and consists of a single parcel comprising approximately 5.63 acres. *Per GCZO Article 11, Section 12 the minimum lot size for a Tier-3 Home Businesses is 5 acres.*
- The property is bordered by R-1 zoning districts to the north and south; A3 to the east and west. Adjacent land uses include undeveloped woodlands to the north and east, medium-density residential to the south (Woodland Heights Addition), and low-density residential/agricultural land to the west.
- The applicant intends to construct a 3426 square foot stick-built detached accessory building for the business. The main part of the "L-shaped" structure will measure 30ft x 72ft with an

approximately 30ft x 36ft extension.

The applicant has proposed a 186 square foot “tuck under” lower level beneath the 30ft x 36ft extension to accommodate cold storage for personal items (lawn care equipment etc.)

A building permit will need to be approved by the Goodhue County Building Permits Department prior to construction of the facility.

*Per GCZO Article 11, Section 12 a Tier-3 Home Business may occupy no more than 7,200 square feet of gross floor area.*

- A restroom will be available for employees within the proposed facility. An existing septic system used exclusively for the business provides wastewater treatment for the facility. The system was not damaged by the fire.

Sanitary system compliance will be reviewed by the Goodhue County Environmental Health Department in conjunction with a request for building permit approval.

- Solid waste disposal services are provided by a local professional business.
- There is no exterior signage associated with the business on the property. No exterior signage is proposed with this application.
- An exterior flood-light provides exterior lighting for the structure’s main front entrance. The light will be directed toward the applicant’s existing dwelling and will be shielded from neighboring properties by the proposed structure.
- No exterior storage of business related materials is proposed.
- Noise, dust, odors, or fumes are generated as a result of the cabinet making process will be confined within the proposed structure.
- Parcel access is located off of Oxford Mill Road on the west side of the property. Oxford Mill Road is an asphalt-surfaced roadway. Adequate emergency vehicle access is available to service the facility.

### **Business Information:**

- The main activity on-site is cabinet fabrication, which also includes the loading and off-loading of materials and finished products onto trucks and trailers.
- Deliveries will be loaded and off-loaded on site near the applicant’s proposed building. An average of 2-3 deliveries are anticipated per week. Weekly shipment quantities may fluctuate with demand.
- Primary hours of operation are proposed to be year-round, Monday through Friday from 7:00 AM to 5:30 PM. The business occasionally operates on Saturdays and Sundays to meet demand.
- The applicant employs 3 full-time and 2 part-time Non-resident Employees. *A maximum of 10 non-resident employees is allowed for Tier-3 Home Businesses.*
- Typical equipment utilized for the business includes woodworking equipment (saws, planers, power tools, hand tools, etc.), truck, and trailer.
- No traffic beyond that which is reasonable for the local transportation network is anticipated to be generated.
- No on-site retail or wholesale activities are proposed.
- The applicant has an asphalt paved “u-shaped” driveway as well as additional concrete-surfaced areas to accommodate parking needs. *Pursuant to GCZO Article 11, Section 16 minimum off-street parking provisions shall be one parking space for every 500 square feet of floor area. A minimum of 7 off-street parking spaces is required for this facility.*

Ample room exists on the property to fulfill parking requirements.

- Goodhue County has not received any official complaints regarding the applicant’s business operations since it began operating in 2001.

- The Stanton Township Planning Commission will review the applicant's request on 6/12/18. The Stanton Township Board will make a final decision regarding the proposal on 6/19/18.

**Draft Findings of Fact:**

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

1. The proposed Home Business does not appear injurious to the use and enjoyment of properties in the immediate vicinity for uses already permitted, nor would it substantially diminish and impair property values in the immediate vicinity. The use has been established and operating since 2001 without any record of conflicts with existing residential uses in the area.
2. The establishment of the proposed Home Business is not anticipated to impede the normal and orderly development and improvement of surrounding vacant property for uses predominant to the area. The use is proposed to meet all development standards of the Goodhue County Zoning Ordinance and the majority of the business operations will be confined within the proposed structure. The use as proposed appears compatible with existing adjacent land uses.
3. A review of the applicants submitted project summary indicates adequate utilities, access roads, drainage and other necessary facilities are available to accommodate the proposed use.
4. The submitted plans identify means to provide sufficient off-street parking and loading space to serve the proposed use and meet the Goodhue County Zoning Ordinance's parking requirements.
5. The Home Business will be conducted primarily within the proposed structure to prevent and control offensive odor, fumes, dust, noise, and vibration so that none of these will constitute a nuisance. Furthermore, the applicant's lighting plans appear capable of controlling lights in such a manner that no disturbance to neighboring properties will result.

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

**The request will be heard by the Goodhue County Planning Advisory Commission on June 18, 2018.**

**Staff will summarize comments received and detail the Planning Advisory Commission's recommendation at the June 19, 2018 County Board Meeting.**

**Staff's recommendation to the Planning Advisory Commission is provided below.**

**Staff Recommendation:**

LUM Staff recommends the Planning Advisory Commission

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

Recommend that the County Board of Commissioners **APPROVE** the request from Steve Jacobsen for an IUP to reestablish a Tier-3 Home Business.

Subject to the following conditions:

1. Activities shall be conducted according to submitted plans, specifications, and narrative unless modified by a condition of this IUP;
2. Primary hours of operation shall be Monday through Friday, 7:00 AM to 5:30 PM; Saturday and Sundays from 7:00 AM to 5:30 PM on occasion;
3. On-street parking shall be prohibited;
4. On-street loading or off-loading shall be prohibited;
5. Applicant shall obtain Building Permit approvals for the proposed structure from the

Goodhue County Building Permits Department prior to establishing the use;

6. Applicant shall work with Goodhue County Environmental Health to achieve compliance with the Goodhue County SSTS Ordinance;
7. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations;
8. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 11, Section 12, Home Businesses and Article 23 A3, Urban Fringe District.

# Planning Advisory Commission

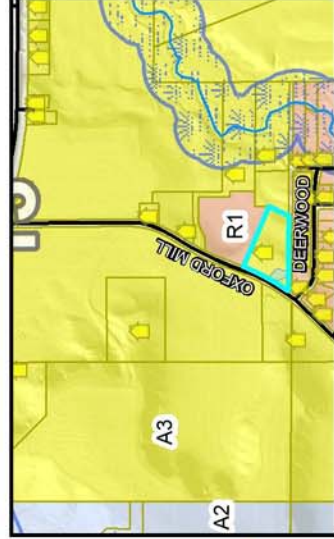
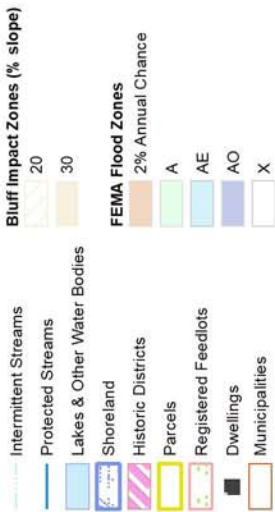
Public Hearing  
June 18, 2018

Steve Jacobsen  
A3 Zoned District

Parcel # 41.013.5501  
SW ¼ of SE ¼ & SE ¼ of  
SW ¼ in Sect 13  
Twp 112 Range 18 in  
Stanton Township

IUP request for Tier-3  
Home Business  
(Custom Cabinetry)

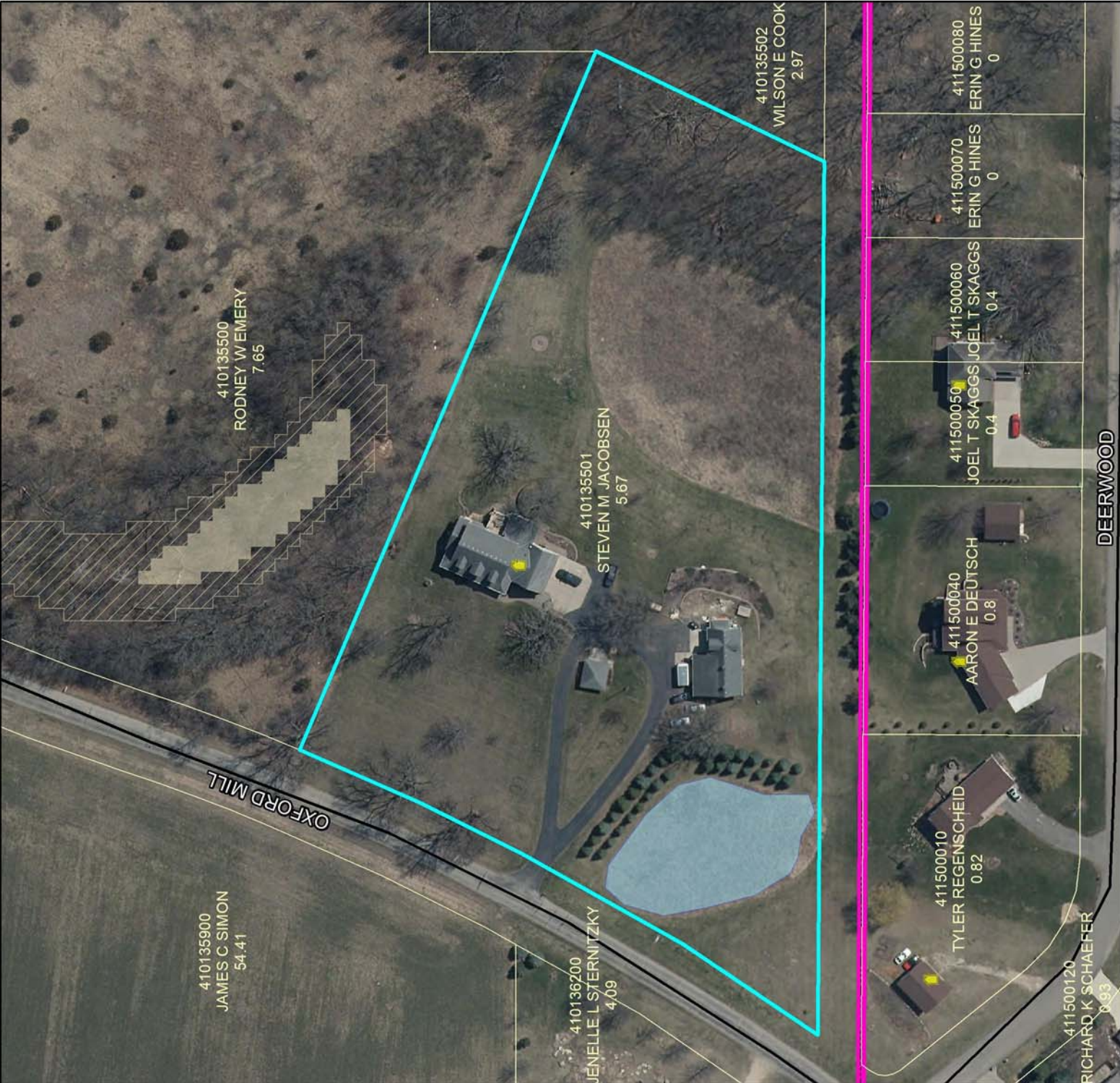
## Legend



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2016 Aerial Imagery

Map Created June, 2018, Ryan Bechel





GOODHUE COUNTY CONDITIONAL/INTERIM USE PERMIT APPLICATION

**RECEIVED**

Parcel # 41-013-5501

MAY 21 2018

Permit# Z18-0030

**PROPERTY OWNER INFORMATION**

Last Name <u>Jacobsen</u>		Land Use Management First <u>Steve</u>		Email: _____
Street Address <u>30700 Oxford Mill Rd</u>				Phone _____
City <u>Cannon Falls</u>	State <u>MN</u>	Zip <u>55009</u>	Attach Legal Description as Exhibit "A" <input checked="" type="checkbox"/>	
Authorized Agent _____		Phone _____		
Mailing Address of Landowner: <u>30700 Oxford Mill Rd Cannon Falls, MN 55009</u>				
Mailing Address of Agent: _____				

**PROJECT INFORMATION**

Site Address (if different than above): \_\_\_\_\_

Lot Size 5.67 AC      Structure Dimensions (if applicable) 3426 SQ FT

What is the conditional/interim use permit request for?  
Cabinet Shop with 5 employees

Written justification for request including discussion of how any potential conflicts with existing nearby land uses will be minimized  
SEE ATTACHED EXHIBIT "B"  
THIS INCLUDES BACKGROUND INFORMATION

**DISCLAIMER AND PROPERTY OWNER SIGNATURE**

*I hereby swear and affirm that the information supplied to Goodhue County Land Use Management Department is accurate and true. I acknowledge that this application is rendered invalid and void should the County determine that information supplied by me, the applicant in applying for this variance is inaccurate or untrue. I hereby give authorization for the above mentioned agent to represent me and my property in the above mentioned matter.*

Signature of Landowner: Steve Jacobsen      Date 5/7/18

Signature of Agent Authorized by Agent: \_\_\_\_\_

**TOWNSHIP INFORMATION**

Township Zoning Permit Attached?  If no please have township complete below:

By signing this form, the Township acknowledges being made aware of the request stated above. In no way does signing this application indicate the Township's official approval or denial of the request.

Signature Charles A. Peters      Title clerk      Date 5-8-18

Comments: \_\_\_\_\_

**COUNTY SECTION**

COUNTY FEE \$350      RECEIPT # 16285      DATE PAID 5-21-18

Applicant requests a CUP/IUP pursuant to Article \_\_\_\_ Section \_\_\_\_ Subdivision \_\_\_\_ of the Goodhue County Zoning Ordinance

What is the formal wording of the request? \_\_\_\_\_

Shoreland \_\_\_\_\_ Lake/Stream Name \_\_\_\_\_ Zoning District \_\_\_\_\_

Date Received \_\_\_\_\_ Date of Public Hearing \_\_\_\_\_ DNR Notice \_\_\_\_\_ City Notice \_\_\_\_\_

Action Taken: \_\_\_\_ Approve \_\_\_\_ Deny      Conditions: \_\_\_\_\_

## GOODHUE COUNTY CONDITIONAL/INTERIM USE PERMIT APPLICATION

**PROJECT SUMMARY**

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

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

Custom Cabinet Shop. Designing, Building, delivering & Installing  
Cabinets for new & remodel projects. No Retail or Wholesale Activities

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

Building use to Build Cabinets, PARK TRUCK & TRAILER inside

3. Proposed number of non-resident employees.

3 Full Time & 2 PART TIME Employees, We have been  
in business since 2001

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

YEAR ROUND OPERATIONS, M-F 7-5:30pm  
OCCASIONAL WEEKENDS

5. Planned maximum capacity/occupancy.

Maximum of 3 Full Time Employees & 2 parttime Employees  
Excluding myself

6. Traffic generation and congestion, loading and unloading areas, and site access.

All Employee PARKING is off STREET & All deliveries  
2-3 deliveries /WK ARE done on the property site Also

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

Plenty of off Street PARKING for the employees  
ASPHALT & CONCRETE DRIVEWAY AREAS

8. Proposed solid waste disposal provisions.

Shop HAS AN EXISTING Septic tank & drain field EXCLUSIVELY  
for the shop. Its Pumped on A Regular Schedule for the PAST 17  
years

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

Septic TANK, drain field, Shared Well with main HOUSE  
Septic System maintained by LA Roche's in FAIRBAULT who installed  
the system in 2001

10. Existing and proposed exterior lighting.

EXTERIOR FLOOD LIGHT ON FRONT OF THE BUILDING ONLY  
FRONT FACES MAIN HALL AND AWAY FROM NEIGHBORS

11. Existing and proposed exterior signage.

NO EXTERIOR SIGNAGE IS USED

12. Existing and proposed exterior storage.

NO EXTERIOR STORAGE IS ON PROPERTY

13. Proposed safety and security measures.

ALL EMPLOYEES ARE TRAINED ON THE VARIOUS EQUIPMENT  
NO INJURIES OVER THE PAST 17 YEARS

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

WE HAVE EASY ACCESS OFF OXFORD MILL ROAD.  
WE HAVE A CIRCLE DRIVEWAY (PAVED) FOR EASY ACCESS

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

ALL WORK IS PERFORMED DURING NORMAL BUSINESS HOURS M-F  
WE HAVE NEVER HAD A COMPLAINT IN THE 17 YEARS OF OPERATIONS

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

LANDSCAPE MULCH & SHRUBS WILL BE ON THE EXTERIOR  
SIDES & BACK OF BLDG.

17. Existing and proposed surface-water drainage provisions.

LAND HAS A NATURAL GRADE, WE HAVE LIVED HERE FOR  
22 YEARS WITH NO WATER ISSUES

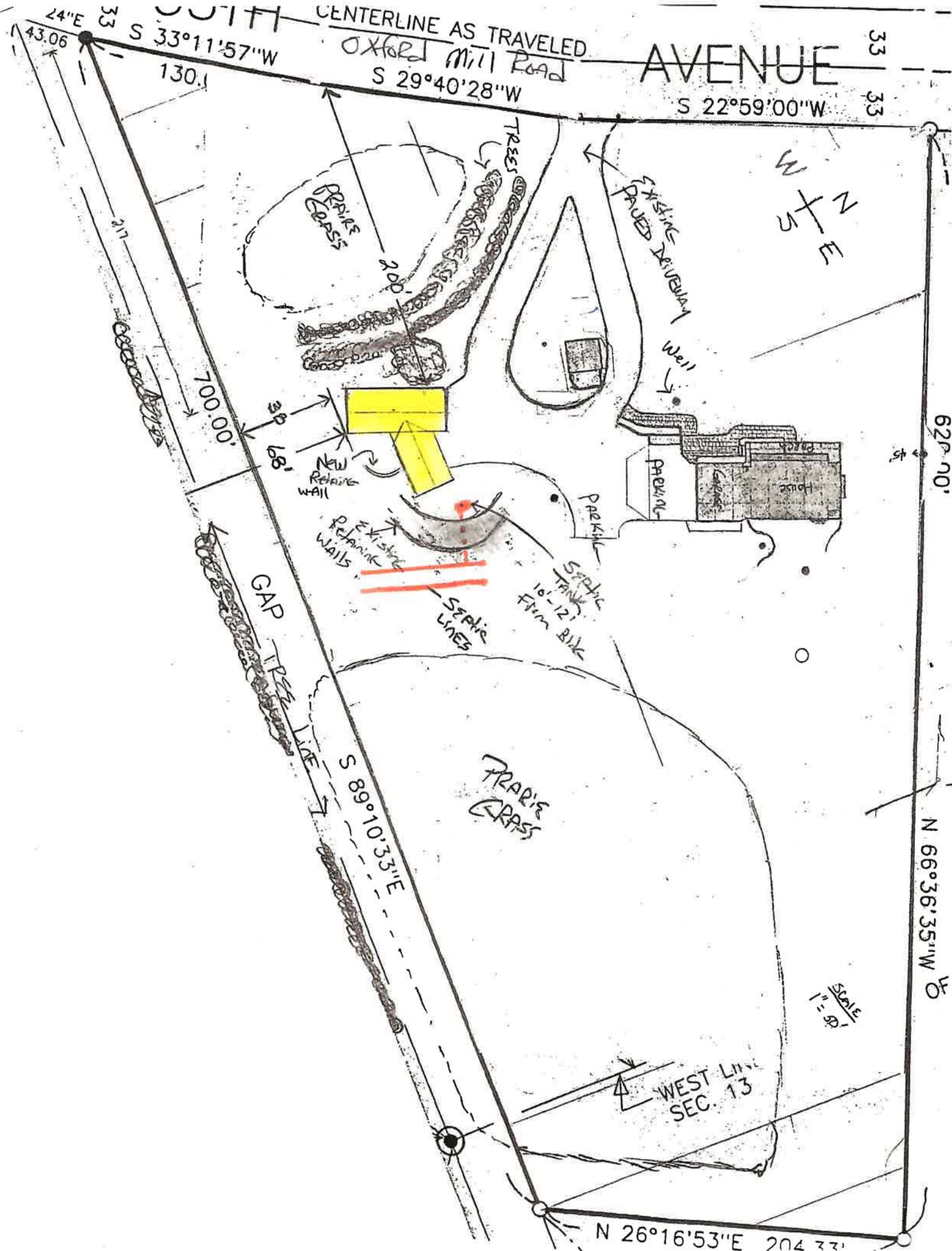
18. Description of food and liquor preparation, serving, and handling provisions.

N/A

19. Provide any other such information you feel is essential to the review of your proposal.

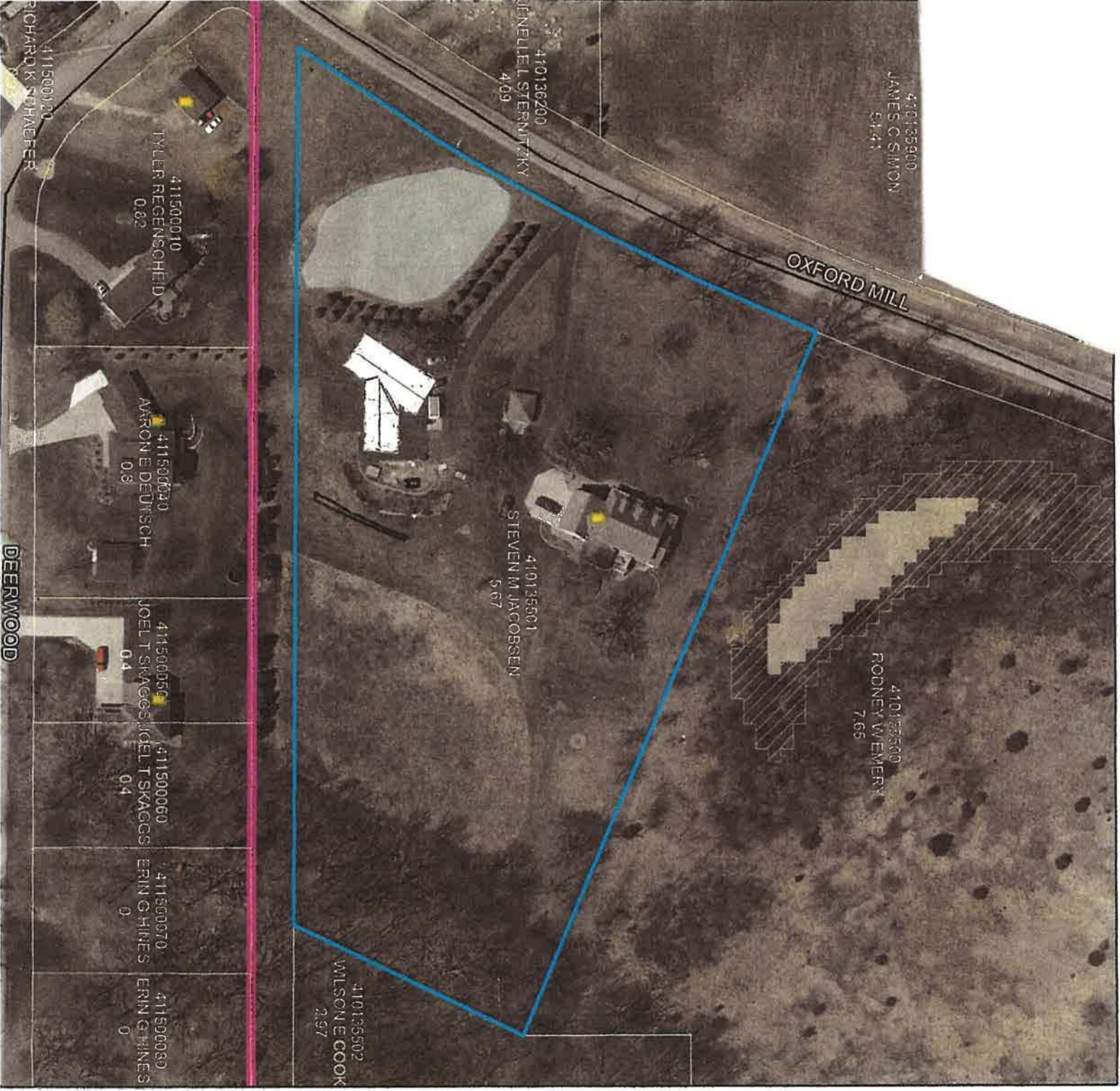
SEE EXHIBIT B

CENTERLINE AS TRAVELED  
OXFORD Mill Road  
S 33°11'57"W  
S 29°40'28"W  
AVENUE  
S 22°59'00"W



SCALE  
1" = 50'

WEST LINE  
SEC. 13



# SITE PLAN

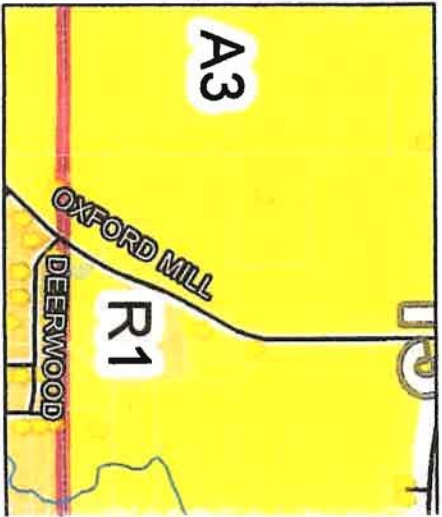
## INSTRUCTIONS

State the use of the property. Show the size, shape and location of structures with distance to property lines and location of ALL wells and septic systems.

29.2' = 12"

## Legend

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



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Date April 2018

Page 1 of 2

Building permit request  
To replace the building that burned  
March 29<sup>th</sup>, 2018

Steve and Kris Jacobsen  
30700 Oxford Mill Rd  
Cannon Falls, MN 55009

651.263.2782 mobile  
507.263.0685 Fax

Property Id R41-013-5501  
Acres 5.67

Legal description  
Block 14 section 13 township 112 range 18  
SW ¼ of SE 1/4

Zoned  
Goodhue County A-3 Urban Fringe  
Property Classification Residential Hmstd/Comm

Stanton Township R-1

Business Name  
Cannon Custom Cabinets  
Incorporated 2001

Original Accessory building constructed in 2001  
Under permit 01-0041 issued 4-02-01  
Burned down March, 29<sup>th</sup> 2018

Primary Business  
Custom Cabinet shop.  
Design, build, deliver, and install cabinetry for new and remodel projects.  
Serving the southern metro and local communities for the past 17 years.

Considerations:  
We do not use signage, either on the property or vehicles, and do not advertise.  
100% of our business is word of mouth.  
We do not have a showroom and no retail space.  
We keep our property tidy and well maintained.

Most people are unaware that a cabinet shop even exists on our property.  
We appreciate the overwhelming support of the vast majority of the neighborhood and community as a whole.

We have plenty of off street parking for our 3 full and 2 part time employees.

Hours general M-F 7AM-5:30PM

In 17 years of being in business on this site, we have never had a complaint regarding traffic, noise, odors, dust, lights ect.

#### Other Considerations

Located on Oxford Mill Rd, an extremely well traveled, non-posted speed road.

With estimated daily traffic of over 200 vehicles passing by.

The building is shielded by tree lines on 2 sides and sitting on 5.67 acres fits nicely into the setting.

The shop has its own septic tank and septic drain field separate from the house.

The well is shared by both the house and shop.

We exceed all required set backs also

With the exterior of the building matching the existing homes exterior.

We are requesting for a variance increasing the Square footage maximum of 2100 under the current R-1 township zoning to 3426 Sq Ft.

April 17, 2018

Dear Members of Stanton Township Board,

Our family has known Steve and Kris Jacobsen for the past 12 years as neighbors. When we first moved into the neighborhood, their family was among the very first to greet us and invite us to their home. From the first day we met them, they've remained great neighbors.

Steve and Kris are outstanding neighbors in that they are trustworthy, responsible, dependable, and courteous. They are also giving. They do not hesitate when a neighbor needs a helping hand.

Both, Steve and Kris are valuable members of our community. Kris, the Asst. Vice President at First Farmers and Merchants Bank has served several years in that setting. Steve is a skilled cabinet maker with extensive credentials and clientele. He has employed several young men who have grown in his leadership and have become professionals in nursing, the police force and other noteworthy careers. He has homes in our community in which he has restored to beauty and also rents properties.

The Jacobsen's are a couple with integrity and display this through their daily actions. The support they give to others is remarkable and honorable. It is only appropriate that we as a community surround them with our support as they suffer an insurmountable loss due to a recent fire destroying their livelihood as well as that of their employees.

It is only fitting that someone with as much integrity would suffer a loss, push forth in just a few short days, finding a way to make ends meet by use of a makeshift shop. All to rebuild and get clients their orders in a timely manner. Steve appears to put others before himself.

It is bothersome to us that someone would step in the way and take the opportunity to rebuild away. We understand that there are neighbors of Mr. Lerum who may have issue with the Jacobsen's use of the shop. It is our hope that the neighbors would come to know the circumstances, understand this is temporary and that it is assisting several families gain back a portion of their livelihood until full restoration can be accomplished in another location.

Please consider the character of the Jacobsen's and their dedication to our community as neighbors, and professionals who give back in many ways. It is our hope that they



will get continued use of the shop until they are able to move forward in their own setting whether it be days, weeks, or months.

If you have further questions or comments and wish to speak to one of us, please call Stacie at 507-250-1129 or Scott at 507-279-1344.

Thank you in advance for your consideration of the temporary use of Mr. Lerum's shop on Stanton Trail for Steve and Kris Jacobsen's future.

Respectfully,

A handwritten signature in cursive script, appearing to read "Stacie and Scott Banks", is written over a horizontal line. To the right of the signature, there is a faint, illegible handwritten mark.

Stacie and Scott Banks  
5477 311th Street  
Cannon Falls, MN 55009

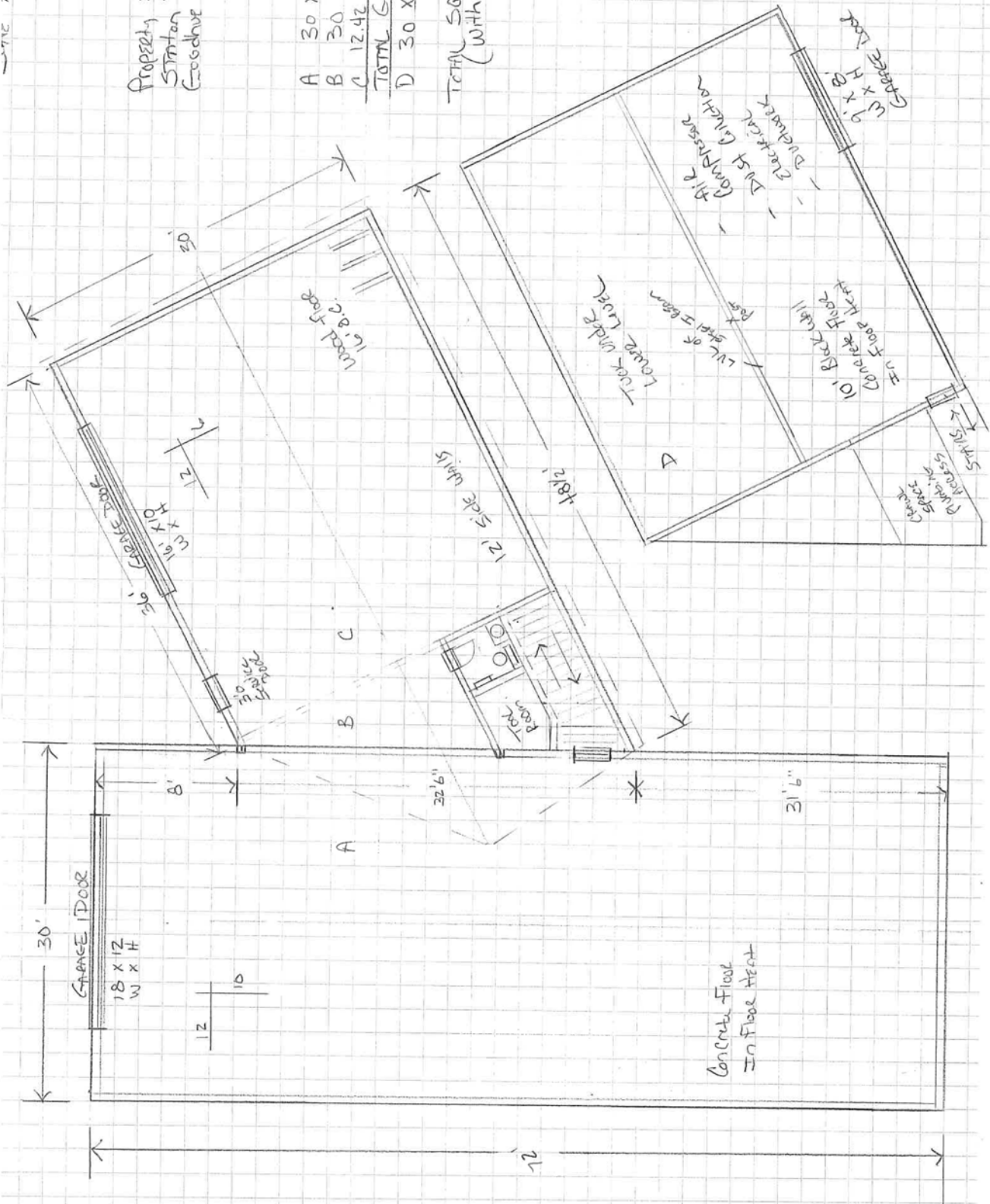
DATE 18 = 10

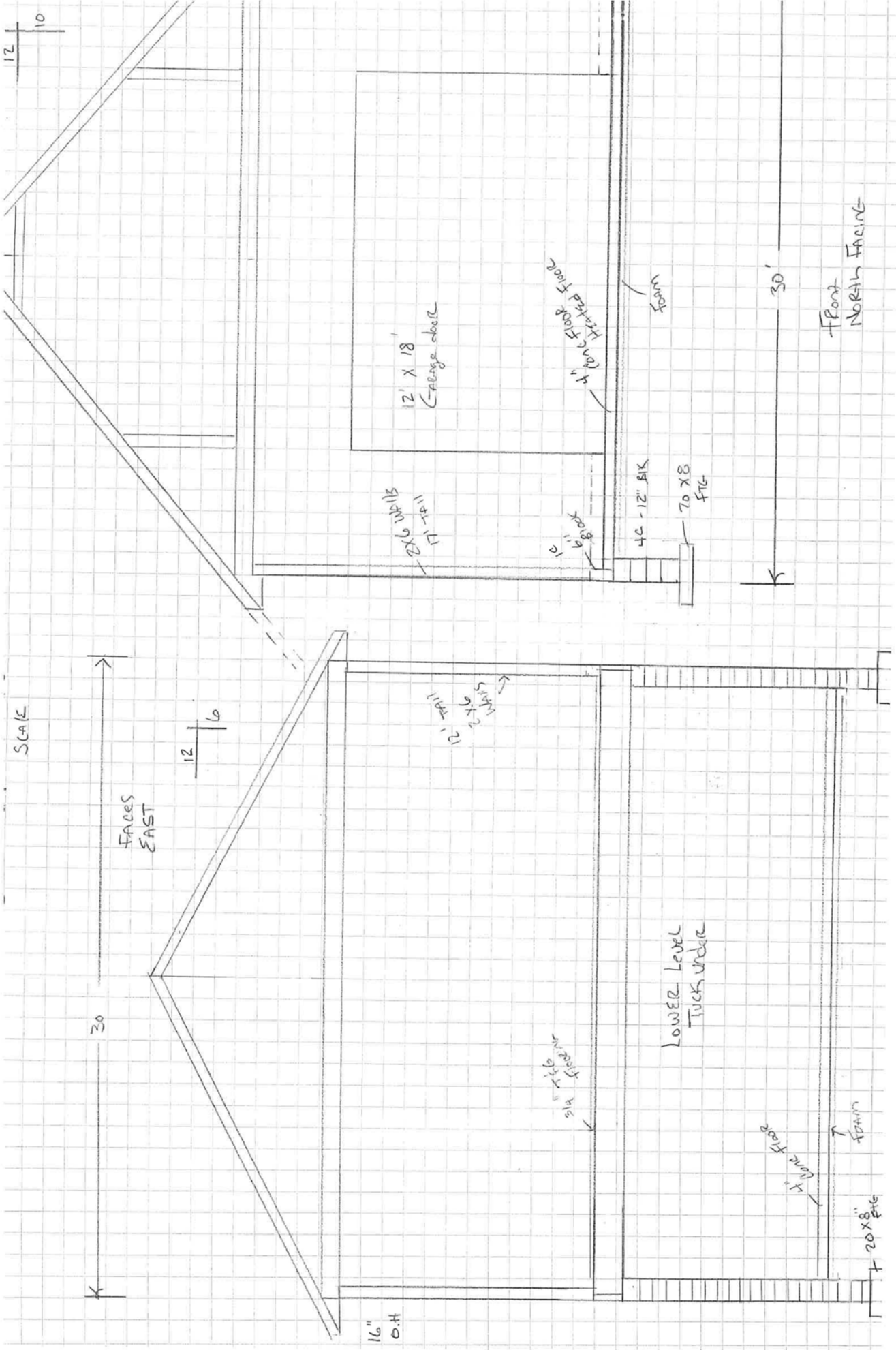


Property ID 41-013  
 Stanton Township  
 Goodhue City

- A 30 X 72 = 2
- B 30 X 36 = 10
- C 12.42 X 30 ÷ 2 = 1
- TOTAL Ground Level 3
- D 30 X 36 = 10

TOTAL 50 FT  
 (With Tack Under)





# Goodhue County Land Use Management

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

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

Building | Planning | Zoning  
Telephone: 651.385.3104  
Fax: 651.385.3106



*County Surveyor / Recorder*

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

**To:** County Board of Commissioners  
**From:** Land Use Management  
**Meeting Date:** June 19, 2018  
**Report date:** June 12, 2018

## **PUBLIC HEARING: Request for CUP for a Contractors Yard (Alfred Bear)**

Request for CUP submitted by Alfred Bear (Bears Overhead Doors LLC) to establish a Contractors Yard for an in order to expand and existing Overhead Door business. 37509 County 4 Blvd, Goodhue, MN 55027. Parcel 33.023.0600. Part of the NW 1/4 of the SW 1/4, Sect 33 Twp 111 Range 15W in Goodhue Township. A1 Zoned District.

### **Application Information:**

Applicant: Alfred Bear  
Address of zoning request: 37509 County 4 BLVD Goodhue, MN 55027  
Parcel: 33.023.0600  
Abbreviated Legal Description: Part of the NW 1/4 of the SW 1/4, Sect 33 Twp 111 Range 15W in Goodhue Township. A1 Zoned District.  
Township Information: Goodhue Township acknowledged the applicants' request and offered no comments to the County.  
Zoning District: A1 (Agriculture Protection District)

### **Attachments and links:**

Application and submitted project summary  
Site Map(s)  
Contractors Yard Performance Standards  
Goodhue County Zoning Ordinance (GCZO):  
<http://www.co.goodhue.mn.us/DocumentCenter/View/2428>

### **Background:**

The applicant (Alfred Bear) owns a 20-acre parcel located at 37509 County 4 Blvd in Section 23, Goodhue Township. Mr. Bear resides on the premises and has been operating an Overhead Garage Door business since the County approved a Conditional Use Permit to allow the business to operate in a building of up to 5520 square feet in March 2012.

Several months ago, Mr. Bear inquired about adding a 48 foot x 128 foot (6,144 sq. ft.) addition for cold storage related to his business. Under County provisions for Home Businesses Mr. Bear would have been limited to a maximum of 7,200 square feet. Combined with his existing building, the addition would exceed the allowable 7,200 square feet of space devoted to business use.

Provisions for Contractors Yards were added to the GCZO in April of 2018 in an effort to classify non-agriculturally dependent commercial and industrial uses, which may be compatible with the Agricultural Districts but are not appropriately categorized as a "Commercial and Industrial Uses Primarily Intended to Serve the Agricultural Community".

The GCZO defines a Contractors Yards as "a site used for storage, maintenance, and staging of vehicles, equipment, and materials related to contracting work in any of the building trades, landscaping, road building, sewer installation, transport and hauling, or similar professions in which work is principally conducted off-site." The Contractors Yard performance standards are attached to this report for reference.

Mr. Bear waited until the Contractors Yard provisions were in place and has now made application to seek approval for his business to operate as a Contractors Yard. Subject to approval of his Conditional Use Permit Application, this would allow him to construct the proposed 6,144 square foot addition to his existing building for cold storage space.

**Goodhue County Zoning Ordinance: Article 4 Conditional/Interim Uses**

*No CUP/IUP shall be recommended by the County Planning Commission unless said Commission specifies facts in their findings for each case which establish the proposed CUP/IUP will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, will not substantially diminish and impair property values within the immediate vicinity, will not impede the normal and orderly development and improvement of surrounding vacant property for uses predominant to the area, that adequate measures have been, or will be, taken to provide utilities, access roads, drainage and other necessary facilities, to provide sufficient off-street parking and loading space, to control offensive odor, fumes, dust, noise and vibration so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.*

**Project Summary:**

**Property / Building Information:**

- The applicant (Alfred Bear) owns a 20-acre parcel located at 37509 County 4 Blvd in Section 23, Goodhue Township. *Per GCZO Article 11, Section 33 the minimum parcel size for a Contractors Yard is 3 acres.*
- Mr. Bear currently resides in an existing dwelling on the property.
- Adjacent zoning districts include properties located within the A1 (Agriculture Protection District) to the north, east, south, and west.

Adjacent land uses include agriculture, and low-density residential.

- The nearest residences are located approximately 1100 feet north of the proposed business use (Gary Voth) and 1100 feet south (Bradley Voth) . *Per GCZO Article 11, Section 33 “materials, structures, and operations associated with the Contractors Yard shall be located a minimum of 100 feet from adjacent neighboring dwellings existing at the time of permit application.”*

Mr. Bear has planted evergreen trees along of the north and south sides of the portion of his property where his dwelling and business structure are located.

- The applicant is proposing to construct a 48 foot x 128 foot (6,144 sq. ft.) addition for cold storage related to his business. This would add to his existing 5,600 square foot structure.

A building permit will need to be approved by the Goodhue County Land Use Management Department prior to construction of proposed addition.

- The property is located near the intersection of County 4 BLVD approximately 2,200 feet north of County 9 BLVD (both asphalt-surfaced roadways). The site has an existing gravel surfaced driveway meeting GCZO performance standards for access drives. Adequate emergency vehicle access is available to service the proposed facility.
- There are currently no restrooms in the business structure and none are proposed. Employees utilize restroom facilities within Mr. Bear’s dwelling when on-site. Since employees are primarily working off-site, and Mr. Bear has noted having only 3 non-resident employees, County Environmental Health Staff have indicated they are comfortable with the current arrangement.
- No exterior signage is being proposed.
- “Dusk to dawn” lights on the north side and by the dock are in place for security reasons.
- No changes in stormwater management are being proposed. The business structure and proposed addition are located 250 feet from the south property line, 360 feet from the north property line and 200 feet from the County 4 Blvd Right-of-Way. There are many acres of lawn or pasture to absorb stormwater runoff from impervious surfaces.

**Business Information:**

- The Applicant has noted 2-3 deliveries per week with very limited impact on the existing County roads that provide access to the site.
- Hours of operation are proposed from 6:30 AM to 6:30 PM. The Applicant has not specified whether business operations are conducted on weekends.
- The applicant currently has three non-resident employees.
- Minimum off-street parking provisions are not specified for Contractors Yards. Pursuant to GCZO Article 11, Section 16, minimum off-street parking provisions shall be determined by using the requirements for a closely related use which is listed.

Ample room exists on existing gravel-surfaced areas on the property to fulfill off-street parking requirements.

- Current solid waste disposal services will be continued.
- No exterior storage of materials.
- There will be no sale of retail items on the premises.
- There is a negligible potential for dust generation on the property due to the gravel-surfaced driveway and parking areas. There are not nearby neighbors that would be impacted given the small amount of gravel surfaces and the 1100 foot separation distance to the nearest dwellings.
- The Applicant previously planted evergreen trees north and south of the portion of the site occupied by the dwelling and business structures. The existing trees will continue to mature.

**Draft Findings of Fact:**

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

1. The proposed Contractors Yard does not appear injurious to the use and enjoyment of properties in the immediate vicinity for uses already permitted, nor would it substantially diminish and impair property values in the immediate vicinity. The majority of the adjacent property is utilized for row-crop agriculture or feedlots that would not be inhibited by the proposed use. No complaints have been received since the business began operations in 2012.
2. The establishment of the proposed Contractors Yard is not anticipated to impede the normal and orderly development and improvement of surrounding vacant property for uses predominant to the area. The dwelling development density is currently exceeded for the section and no new dwellings may be administratively permitted in the area. New feedlots would be subject to meeting the setback from Mr. Bear's existing dwelling but are not required to adhere to reciprocal setback requirements for Commercial/Industrial uses. The use is proposed to meet all development standards of the Goodhue County Zoning Ordinance and appears compatible with adjacent land uses.
3. A review of the applicants submitted project summary indicates adequate utilities, access roads, drainage and other necessary facilities are available to accommodate the proposed use. The local transportation network appears capable of supporting the proposed use without appreciably diminishing traffic safety along primary access routes.
4. The submitted plans identify means to provide sufficient off-street parking and loading space to serve the proposed use and meet the Goodhue County Zoning Ordinance's parking requirements.
5. The submitted plans detail adequate measures to prevent or control offensive odor, fumes, dust, noise, and vibration so that none of these will constitute a nuisance. Furthermore, the applicant's lighting plans appear capable of controlling lights in such a manner that no disturbance to neighboring properties will result.

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

**The request will be heard by the Goodhue County Planning Advisory Commission on June 18, 2018.**

**Staff will summarize comments received and detail the Planning Advisory Commission's recommendation at the June 19, 2018 County Board Meeting.**

**Staff's recommendation to the Planning Advisory Commission is provided below.**

**Staff Recommendation:**

LUM Staff recommends the Planning Advisory Commission

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

Recommend the County Board of Commissioners **APPROVE** the request from Alfred Bear (Bear Overhead Doors LLC) for a CUP to establish a Contractors Yard. Upon approval, this Conditional Use Permit will replace and cause the 2012 Conditional Use Permit for a Home Occupation Permit to be revoked.

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 shall be year-round, Monday through Friday from 6:30 AM to 6:30 PM;
3. Applicant shall obtain a driveway access permit from Goodhue County Public Works prior to establishing the use;
4. On-street parking shall be prohibited;
5. On-street loading or off-loading shall be prohibited;
6. Applicant shall obtain Building Permit approvals for the proposed structure from the Goodhue County Land Use Management Department prior to establishing the use;
7. Compliance with Goodhue County Zoning Ordinance including, but not limited to Article 21 A-1 (Agriculture Protection District) and Article 11 Section 33 (Contractors Yard);
8. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations.

# Planning Advisory Commission

Public Hearing  
June 18, 2018

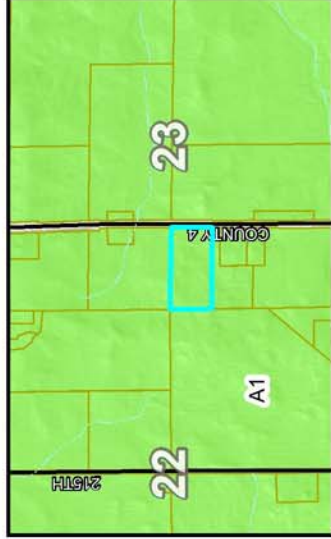
Alfred Bear  
A1 Zoned District

Parcel # 33.023.0600  
NW ¼ of SW ¼, Sect 23  
Twp 111 Range 15 in  
Goodhue Township

CUP request to establish  
Contractors Yard  
(Overhead Door Business)

## Legend

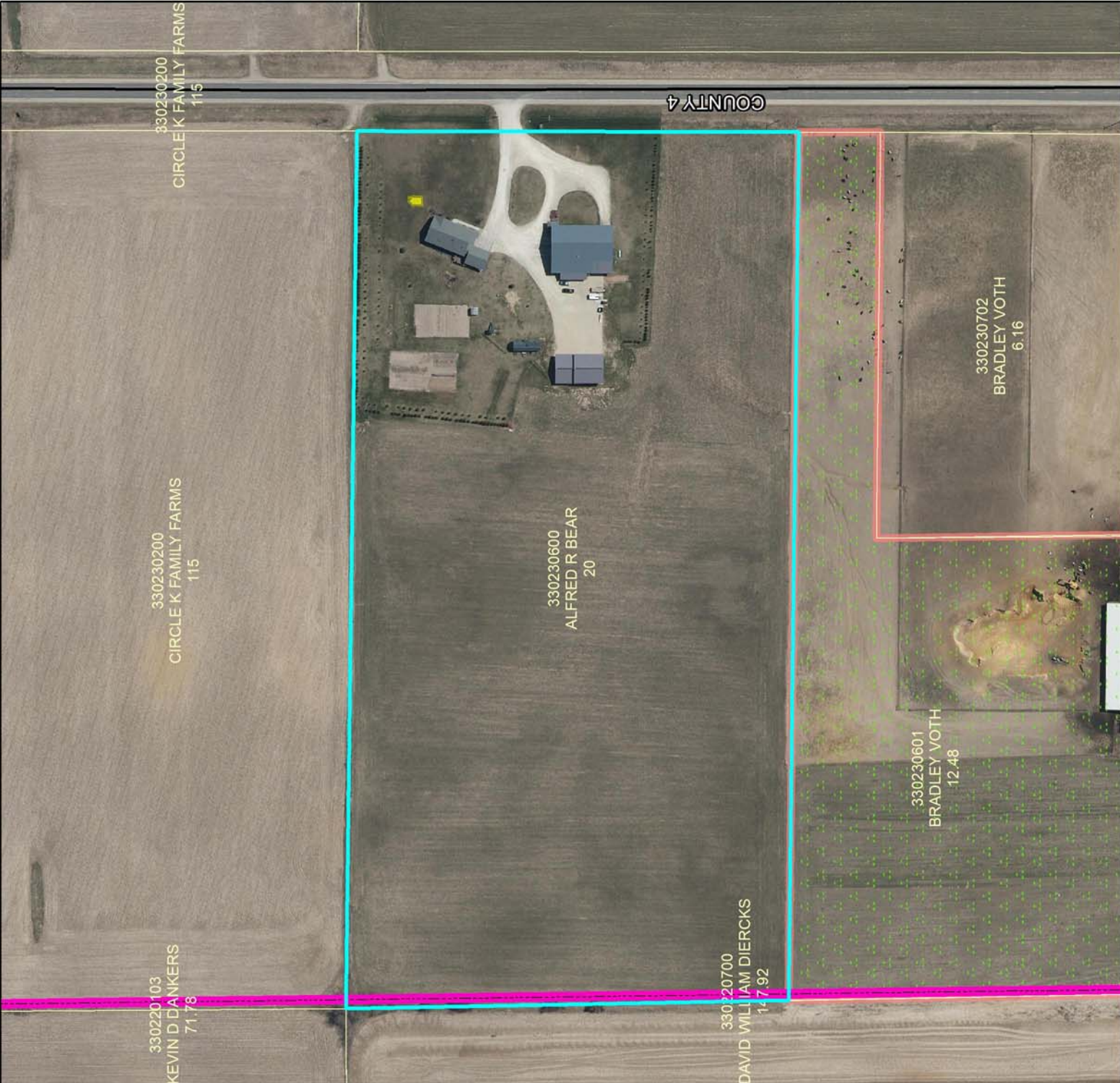
- |  |                            |  |                                   |
|--|----------------------------|--|-----------------------------------|
|  | Intermittent Streams       |  | Bluff Impact Zones (% slope) 20   |
|  | Protected Streams          |  | Bluff Impact Zones (% slope) 30   |
|  | Lakes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



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2016 Aerial Imagery

Map Created June, 2018, Ryan Bechel





# ARTICLE 11 PERFORMANCE STANDARDS

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## Section 33. CONTRACTORS YARD

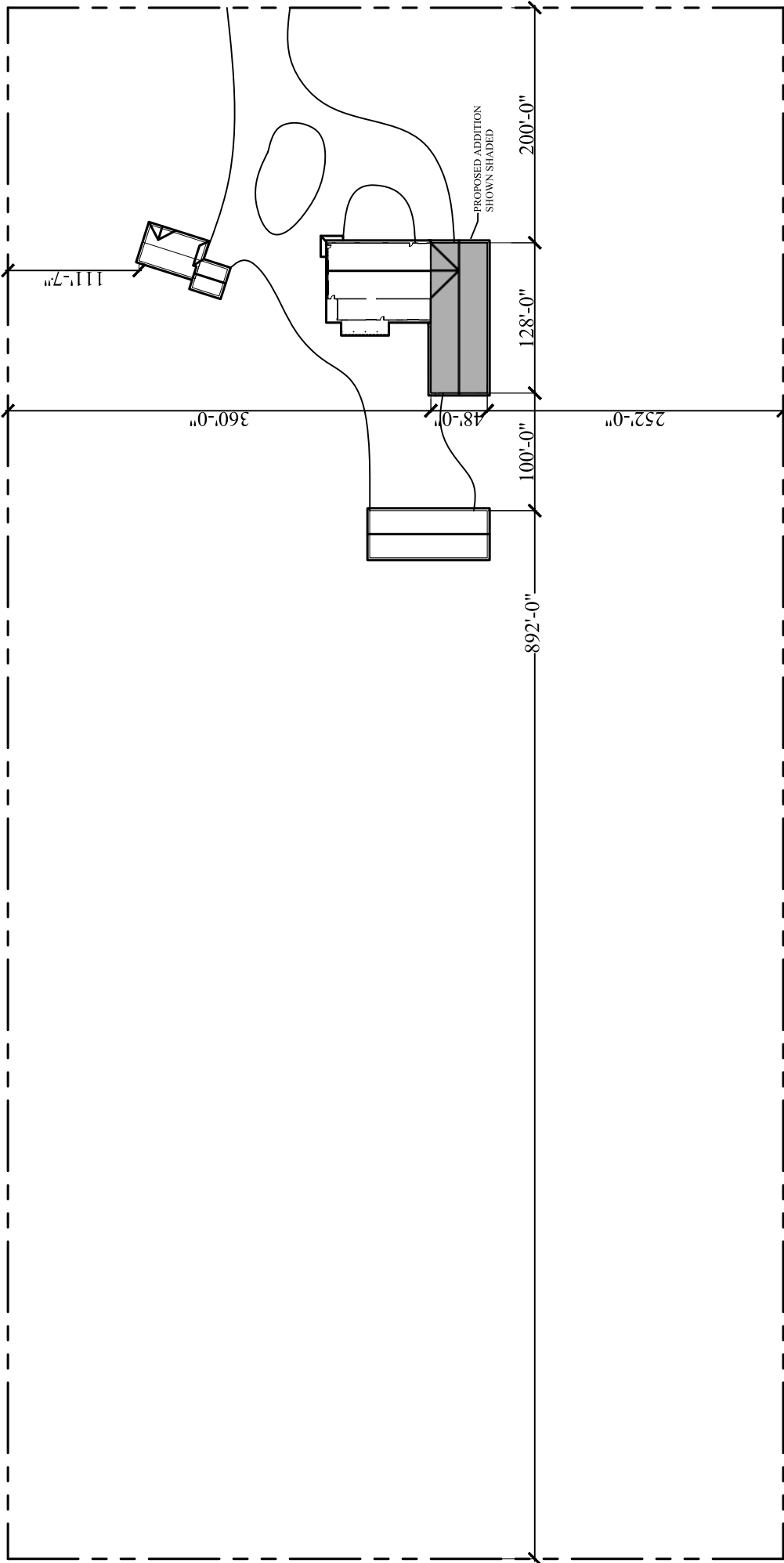
Subd. 1. Contractors Yards shall comply with the following standards:

- A. The minimum parcel size shall be 3 acres and shall meet road access standards.
- B. The site shall not be located within Shoreland, Floodplain, or Blufflands.
- C. Materials, structures, and operations associated with the Contractors Yard shall be located a minimum of 100 feet from adjacent neighboring dwellings existing at the time of permit application.
- D. Non-Resident Employees, except designated office or shop personnel, may occupy the site only for the purpose of gathering equipment and supplies, necessary fabrication, or general maintenance.
- E. There shall be no on-site retail sales. The sale of incidental stock-in-trade shall not be considered retail sales.
- F. Exterior storage of materials, vehicles, and equipment may require screening from public view.
- G. The routes and conditions of local transportation networks will be part of the review process to determine if they are capable of supporting the proposed use without appreciably diminishing traffic safety along primary access routes. When appropriate, the applicant shall bear the costs of required dust mitigation measures.

Subd. 2. **PERMITTED USES:** Contractors Yards shall be allowed as shown in the table below.

	A-1	A-2	A-3	R-1	B-1	B-2	I	CR	MXH
Contractors Yard	C/I	C/I	C/I	NP	C/I	C/I	P	NP	NP

**KEY:** P = Permitted Use C = Conditional Use Permit I = Interim Use Permit NP = Use not permitted in the district



1  
A.1  
SITE PLAN  
SCALE: 1/32" = 1'-0"



## GOODHUE COUNTY CONDITIONAL/INTERIM USE PERMIT APPLICATION

Parcel # 33-023-0600

Permit# \_\_\_\_\_

**PROPERTY OWNER INFORMATION**

Last Name	<u>Bear</u>	First	<u>Alfred</u>	Email:	<u>bearsold@emp.people.net</u>
Street Address	<u>37509 Cty 4 Blvd</u>			Phone	<u>651-923-5923</u>
City	<u>Goodhue</u>	State	<u>MN</u>	Zip	<u>55027</u>
Authorized Agent				Attach Legal Description as Exhibit "A" <input type="checkbox"/>	
Mailing Address of Landowner:				Phone	
Mailing Address of Agent:					

**PROJECT INFORMATION**

Site Address (if different than above):	
Lot Size	Structure Dimensions (if applicable)
<u>5 acres</u>	<u>48x88 addition 48x128</u>
What is the conditional/interim use permit request for?	
<u>48x128 Addition to existing structure</u>	
Written justification for request including discussion of how any potential conflicts with existing nearby land uses will be minimized	
<u>no change to current use</u>	

**DISCLAIMER AND PROPERTY OWNER SIGNATURE**

I hereby swear and affirm that the information supplied to Goodhue County Land Use Management Department is accurate and true. I acknowledge that this application is rendered invalid and void should the County determine that information supplied by me, the applicant in applying for this variance is inaccurate or untrue. I hereby give authorization for the above mentioned agent to represent me and my property in the above mentioned matter.

Signature of Landowner: Alfred Bear Date 5-2-18

Signature of Agent Authorized by Agent:

**TOWNSHIP INFORMATION**

Township Zoning Permit Attached?  If no please have township complete below:

By signing this form, the Township acknowledges being made aware of the request stated above. In no way does signing this application indicate the Township's official approval or denial of the request.

Signature	Title	Date
<u>Dale Dike</u>	<u>Supervisor</u>	<u>May 2, 18</u>
Comments:		

**COUNTY SECTION**

COUNTY FEE \$350 RECEIPT # \_\_\_\_\_ DATE PAID \_\_\_\_\_

Applicant requests a CUP/IUP pursuant to Article \_\_\_\_ Section \_\_\_\_ Subdivision \_\_\_\_ of the Goodhue County Zoning Ordinance

What is the formal wording of the request?

Shoreland \_\_\_\_\_ Lake/Stream Name \_\_\_\_\_ Zoning District \_\_\_\_\_

Date Received \_\_\_\_\_ Date of Public Hearing \_\_\_\_\_ DNR Notice \_\_\_\_\_ City Notice \_\_\_\_\_

Action Taken: \_\_\_ Approve \_\_\_ Deny Conditions:

## GOODHUE COUNTY CONDITIONAL/INTERIM USE PERMIT APPLICATION

**PROJECT SUMMARY**

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

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

Primarily storage for Door Products /  
Place to load equipments / wash equipments

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

Storage for Overhead Door Products  
New addition also for that Purpose

3. Proposed number of non-resident employees.

three

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

6:30 A.M. to 6:30 P.M.

5. Planned maximum capacity/occupancy.

6

6. Traffic generation and congestion, loading and unloading areas, and site access.

No change with addition  
2-3 Deliveries per week

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

Large lot

8. Proposed solid waste disposal provisions.

No Restrooms in Building

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

Current use of System will not be affected

10. Existing and proposed exterior lighting.

Dusk to Dawn on North Side /  
lights by Dock

11. Existing and proposed exterior signage.

Company name on Building / no change

12. Existing and proposed exterior storage.

No exterior storage

13. Proposed safety and security measures.

locks on all Doors - no alarms

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

Very good

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

Very Minimal

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

Back Fill to Building once complete

17. Existing and proposed surface-water drainage provisions.

No change - See attached

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

None

19. Provide any other such information you feel is essential to the review of your proposal.



**GOODHUE COUNTY**  
**FINANCE & TAXPAYER SERVICES**  
 509 W. 5th Street  
 Red Wing, MN 55066  
 651-385-3040  
 www.co.goodhue.mn.us

**Bill#: 3871**

**Property ID#: R 33.023.0600**

**Taxpayer ID#: 32227**  
 ALFRED R BEAR  
 NORMA J BEAR  
 37509 COUNTY 4 BLVD  
 GOODHUE MN 55027-8354



04001477



**Desc:** Sect-23 Twp-111 Range-015 20.00 AC DOC #540425 NW1/4 OF SW1/4  
 SEC 23-111-15 EX S670.73FT 0.45AC RD PURPOSE ID# 33-0000-18700 (PT)

**Property** 37509 COUNTY 4 BLVD  
**Address:** GOODHUE MN 55027

# 2017 Property Tax Statement

VALUES AND CLASSIFICATION			
Taxes Payable Year:		2016	2017
Step 1	Estimated Market Value:	479,000	521,300
	Improvements Excluded:		
	Homestead Exclusion:	10,200	9,300
	Taxable Market Value:	468,800	512,000
	New Improvements/ Expired Exclusions:		35,400
	Property Classification:	AG HMSTD COMM	AG HMSTD COMM
	<i>Sent in March 2016</i>		
Step 2	<b>PROPOSED TAX</b>		
		4,368.00	
<i>Sent in November 2016</i>			
Step 3	<b>PROPERTY TAX STATEMENT</b>		
	First half taxes due:		2,174.00
	Second half taxes due:		2,174.00
	<b>Total Taxes Due in 2017:</b>		<b>4,348.00</b>

**\$\$\$**  
**REFUNDS?**

*You may be eligible for one or even two refunds to reduce your property tax.  
 Read the back of this statement to find out how to apply.*

Taxes Payable Year:	2016	2017
1. Use this amount on Form M1PR to see if you are eligible for a property tax refund. File by August 15. If this box is checked, you owe delinquent taxes and are not eligible. <input type="checkbox"/>		2,800.00
2. Use these amounts on Form M1PR to see if you are eligible for a special refund.	2,816.00	
<b>Property Tax and Credits</b>		
3. Property taxes before credits	4,708.70	4,719.30
4. Credits that reduce property taxes:		
A. Agricultural Market Value Credits	326.70	371.30
B. Other Credits		
5. <b>Property taxes after credits</b>	4,382.00	4,348.00
<b>Property Tax by Jurisdiction</b>		
6. County GOODHUE COUNTY	1,746.10	1,849.45
7. City or Town GOODHUE TWP	640.23	659.64
8. State General Tax	511.70	476.80
9. School District 0253		
A. Voter Approval Levies	459.82	447.31
B. Other Local Levies	996.62	886.78
10. Special Taxing Districts SEMMCHRA	27.53	28.02
11. Non-school voter approved referenda levies		
12. Total property tax before special assessments	4,382.00	4,348.00
<b>Special Assessments on Your Property</b>		
13. Special assessments Int: Principal:		
14. <b>YOUR TOTAL PROPERTY TAX AND SPECIAL ASSESSMENTS</b>	4,382.00	4,348.00

*pd 5-5-17 #4024*

## PAYABLE 2017 2<sup>nd</sup> HALF PAYMENT STUB

TO AVOID PENALTY PAY ON OR BEFORE: NOVEMBER 15

Property ID#: R 33.023.0600

Bill #: 3871

ALFRED R BEAR  
 NORMA J BEAR  
 37509 COUNTY 4 BLVD  
 GOODHUE MN 55027-8354

**SECOND 1/2 TAX AMOUNT DUE: 2,174.00**

**PENALTY:**

**TOTAL:**

**Goodhue County Finance & Taxpayer Services**  
 509 W. 5th Street  
 Red Wing, Minnesota 55066



Call us at 651-385-3040 to set up automatic withdrawal. Initial payment must be arranged three weeks prior to due date.

Email address: \_\_\_\_\_

Indicate address change



04001477



INDIVIDUAL SEWAGE TREATMENT SYSTEM  
Goodhue County Environmental Health Department

512 W. 6th Street - Red Wing, MN 55066  
(651) 385-6130

MAR 13 2007

LOCATION:

Owner's Name: ALFRED BEAR Phone 507-843-3845

Mailing Address: 41123 6707th St City: MARSHEN, MN Zip: 55956

Sitelocation: Garth's Ln #4 Blv

PARCEL#: 33-023-0600 Is this property a split:  Yes  No

Construction Proposed:

- New Construction  Replacement System  Repair
- House  Other \_\_\_\_\_ \*Number of Bedrooms 6
- \*7080.0020 Subp. 7. Bedroom - if unfinished basement, must add 1 bedroom

- Indicate Type (MPCA Rule 7080.0170) Type I Type II Type III
- Washing Machine  Garbage Disposal\*  Whirlpool Tub
  - Water Softener  Dishwasher  Self Cleaning Humidifier

\*If garbage disposal is installed a two compartment septic tank or two septic tanks must be used

Tank And Treatment System:

The capacity of each septic tank is 1650 LBS and \_\_\_\_\_ Lift Tank: 1000

Type of Treatment System Used (check the system & the type):

- Trench  Mound  Holding Tank only  Other Establishment
- Gravelless Pipe  Bed  Other  New Technology
- Chambered  At-Grade  Warrantied  Performance

Total square footage to be installed: 1440 Attach worksheets.

Rock under pipe: 12" inches. Lineal feet of 3' wide trenches 480

SITE INFORMATION:

Date of Site Evaluation: 12/8/06

Slope % 6 Vegetation Type: FIELD Landscape Position: S/E

Depth of Restricting Layer: 7' Maximum Depth of Soil Penetration: 3'

Disturbed or Compacted?  Yes  No Access for Tank Maintenance Provided:  Yes  No

Flood Plain?  Yes  No Shoreland?  Yes  No

Soil Type:

- Coarse Sand  Fine Sand 1.67  Loam 1.67  Clay Loam 2.20
- Sand 0.83  Sandy Loam 1.27  Silt Loam 2.00  Clay

Well Information:

New Well:  Existing Well: \_\_\_\_\_ Distance to Tank & Drainfield: 50'

\*Attach all worksheets, drawings and soil boring logs

Notice and Signature:

This information will be used to determine conformity to adopted construction requirements and to facilitate storage and retrieval of records. Failure to provide all requested information may result in the denial of a permit. All information submitted as part of this application is deemed public information and is available to anyone upon request.

Installer's Name: BRUCE'S BACKHE MPCA# 1993 Phone #: 923-4190

Address: 36130 Ln 2 Blv City: Goodhue, MN Zip: 55027

Designer's Name: BRUCE'S BACKHE MPCA# 1993 Date: 3/14/07

**FOR OFFICE USE ONLY**

ISTS Permit # 06-129

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

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

Receipt # 33265 Amount \$ 350

Comments: 33531 111  
paid by Homeowner

Updated  
Nelson 06-129

Variance?  Yes  No  
\*\* permit is valid for 1 year from date of issue.  
\*\*this permit is non-transferable.

Water Usage Per Day		
Number of Bedrooms	I	II
2	300	225
3	450	300
4	600	375
5	750	450
<u>6</u>	900	525

White - Office Copy

Yellow - Homeowner Copy

Pink - Contractor Copy

White - Zoning Copy





# FIELD INSPECTION REPORT

## GOODHUE COUNTY ENVIRONMENTAL HEALTH DEPT.

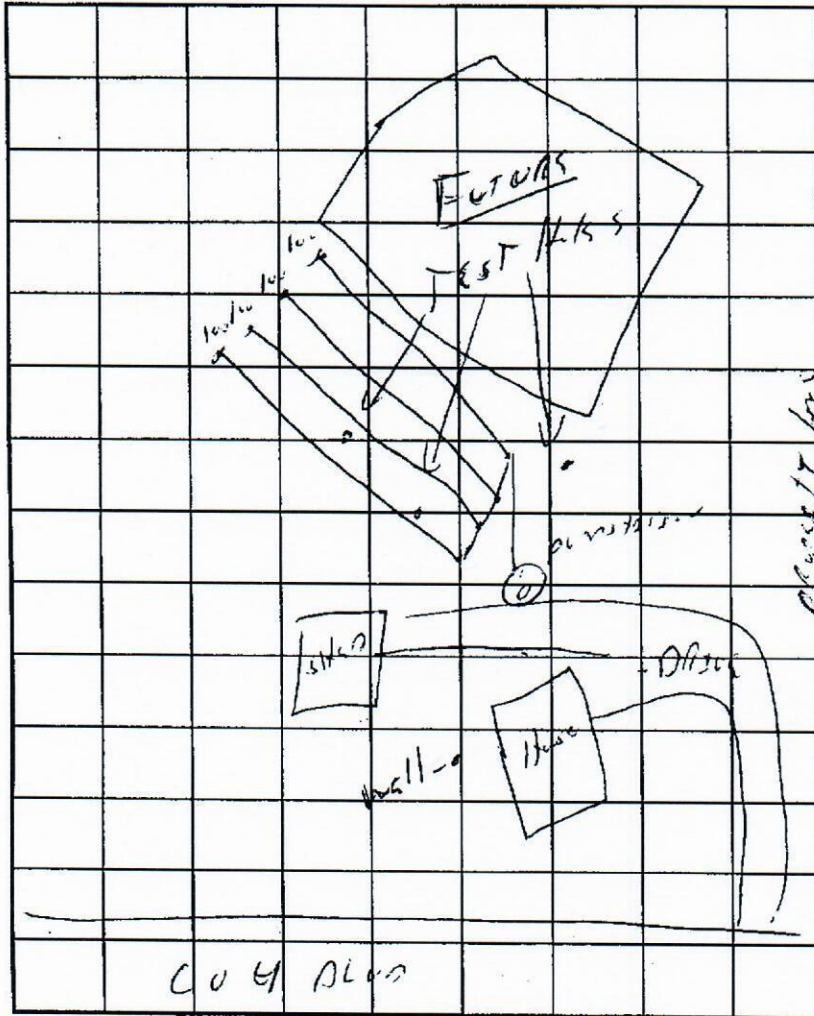
512 W. 6<sup>th</sup> Street - Red Wing, MN 55066  
(651) 385-6130

DEC 28 2006

OWNER: ALFRED BEAR

MAIL ADDRESS: \_\_\_\_\_ SITE: Goodhue City 4 Blvd

PLAT / PARCEL # 33-023-0600 CONTRACTOR: BRUCE BACKHE



### SOIL INFORMATION

Depth to bedrock: NA

Depth to water / mottling: 7'

Maximum depth of penetration: 3'

Soil type at proposed depth: silt/clay

Soil sizing factor: 20

### Soil Profile:

	Munsell Color		Munsell Color

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

INSPECTED BY: \_\_\_\_\_

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

# Goodhue County Land Use Management

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

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

Building | Planning | Zoning  
Telephone: 651.385.3104  
Fax: 651.385.3106



*County Surveyor / Recorder*

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

**To:** County Board of Commissioners  
**From:** Land Use Management  
**Meeting Date:** June 19, 2018  
**Report date:** June 12, 2018

## **PUBLIC HEARING: Request for CUP for a Contractors Yard (Thomas Demartini)**

Request for CUP submitted by Thomas Demartini (Demartini Trucking) to establish a Contractors Yard for a commercial trucking business. TBD County 9 BLVD Goodhue, MN 55027. Parcels 25.029.0309 and 25.029.0303. Part of the NW 1/4, Sect 29 Twp 111 Range 16 in Belle Creek Township. A1 Zoned District.

### **Application Information:**

Applicant: Thomas Demartini  
Address of zoning request: TBD County 9 BLVD Goodhue, MN 55027  
Parcel(s): 25.029.0309 and 25.029.0303  
Abbreviated Legal Description: Part of the NW 1/4, Sect 29 Twp 111 Range 16 in Belle Creek Township  
Township Information: Belle Creek Township endorsed acknowledgment of the applicants' request.  
Zoning District: A1 (Agriculture Protection District)

### **Attachments and links:**

Application and submitted project summary  
Site Map(s)  
Contractors Yard Performance Standards  
Goodhue County Zoning Ordinance (GCZO):  
<http://www.co.goodhue.mn.us/DocumentCenter/View/2428>

### **Background:**

The applicant (Thomas Demartini) is proposing to purchase 5.43 acres from the current owner (Les Lundell) to establish a Contractors Yard to serve as a base for his commercial trucking operation (Demartini Trucking). The applicant intends to construct a 54 ft x 112 ft (6048 ft<sup>2</sup>) shop to provide a workspace for storing and maintaining trucks and equipment related to his business.

Contractors Yards were amended into the GCZO in April of 2018 in an effort to classify non-agriculturally dependent commercial and industrial uses which may not be incompatible with the Agricultural Districts but are not appropriately categorized as a "Commercial and Industrial Uses Primarily Intended to Serve the Agricultural Community".

The GCZO defines a Contractors Yards as "a site used for storage, maintenance, and staging of vehicles, equipment, and materials related to contracting work in any of the building trades, landscaping, road building, sewer installation, transport and hauling, or similar professions in which work is principally conducted off-site." The Contractors Yard performance standards are attached to this report for reference.

### **Goodhue County Zoning Ordinance: Article 4 Conditional/Interim Uses**

*No CUP/IUP shall be recommended by the County Planning Commission unless said Commission specifies facts in their findings for each case which establish the proposed CUP/IUP will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, will not substantially diminish and impair property values within the immediate vicinity, will not impede the normal and orderly development and improvement of surrounding vacant property for uses predominant to the area, that adequate measures have been,*

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

[www.co.goodhue.mn.us](http://www.co.goodhue.mn.us)

*or will be, taken to provide utilities, access roads, drainage and other necessary facilities, to provide sufficient off-street parking and loading space, to control offensive odor, fumes, dust, noise and vibration so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.*

### **Project Summary:**

#### **Property / Building Information:**

- The applicant (Thomas Demartini) has a purchase agreement with the current owner (Les Lundell) to purchase approximately 5.43 acres of land located in the northeast corner of the subject parcels (PID #'s 25.029.0309 & 25.029.0303) *Per GCZO Article 11, Section 33 the minimum parcel size for a Contractors Yard is 3 acres.*

- No dwelling exists on the site and the applicant has not proposed any such use.

Section 29 is an A1 zoned section allowing a maximum of 4 dwellings per section. The section currently has 10 dwellings. No density is available to administratively establish any additional dwellings in the section.

- Adjacent zoning districts include A2 (Agriculture District) to the north; A1 (Agriculture Protection District) to the east, south, and west.

Adjacent land uses include agriculture, low-density residential and undeveloped forest-land.

- The nearest residence is located approximately 600 feet north of the proposed site (Joshua Wyatt). *Per GCZO Article 11, Section 33 “materials, structures, and operations associated with the Contractors Yard shall be located a minimum of 100 feet from adjacent neighboring dwellings existing at the time of permit application.”*

A stand of existing mature trees provides some buffering of the site from this adjacent residence.

- The applicant is proposing to construct a 54ft x 112ft (6,048 total sq ft) pole-style shop to store trucks, repair equipment, and provide office space.

A building permit will need to be approved by the Goodhue County Building Permits Department prior to construction of the facility.

- The property is located near the intersection of CTY 8 BLVD and CTY 9 BLVD (both asphalt-surfaced roadways). The site will have a gravel surfaced driveway meeting GCZO performance standards for access drives. A driveway access permit will need to be obtained from Goodhue County Public Works.

- The applicant is proposing to install a “u-shaped” gravel drive with a single access to CTY 9 BLVD on the north side of the property.

Adequate emergency vehicle access is available to service the proposed facility.

- The applicant is proposing to install a holding tank septic system to service the facility. A sanitary permit will be required from the Goodhue County Environmental Health Department prior to issuance of any building permits for the proposed structure.

- No exterior signage is existing or proposed.

- 2 “dusk to dawn” yard lights and 4 security lights (1 on each side of the proposed shop) will provide exterior lighting for the facility.

- Stormwater will be collected via roof guttering and directed to a proposed 4 ft wide drainage channel along the east and south perimeter of the proposed parcel. The drainage channel would consist of a 1 to 2 foot deep channel lined with “weather rock.” The channel would drain into an existing forested low area in the northwest corner of the property.

The Applicant is also proposing a small storage basin north of the proposed structure to collect and treat storm water.

### **Business Information:**

- The applicant currently has a fleet of 4-5 trucks that would be stored on site. He anticipates that up to 10 trucks may be stored on site in the future if his business were to expand.

Trucks will typically be parked inside of the proposed shop area when not in use.

- Approximately 10-15 vehicle trips per day are anticipated from the site. Generally, trucks will leave in the morning and return in the evening at the end of the work day.
- Hours of operation are proposed to be year-round, 7-days per week from 4:00 AM to 8:00 PM.
- The applicant currently has 5 employees. Employees are typically off-site transporting loads. 1 office/shop employee may be onsite during operating hours.
- Minimum off-street parking provisions are not specified for Contractors Yards. Pursuant to GCZO Article 11, Section 16, minimum off-street parking provisions shall be determined by using the requirements for a closely related use which is listed.

The Zoning Administrator has determined Contractors Yards to be most similar to “Industrial Establishments” which require a minimum of one parking space for every three employees. The minimum number of parking stalls required for this request is 3.

Ample room exists on the property to fulfill off-street parking requirements.

- Solid waste disposal services will be provided by Waste Management Inc. Any hazardous materials or fluids generated shall be properly disposed of.
- Exterior storage of business equipment and materials is proposed to be located on the south side of the proposed building and an existing forested area along the western half of the property to provide screening from public view.
- There will be no sale of retail items on the premises.
- There is the potential for some dust generation on the property due to traffic on the gravel-surfaced driveway and parking areas. The applicant intends to apply water to control dust as necessary.
- Truck start-up and operation as well as repair work will generate noise on site.

The applicant has proposed to plant trees along the north side of the driveway and trucks will be started within the shop to limit noise impacts to surrounding properties.

A vegetative screening plan was not provided with the application.

### **Draft Findings of Fact:**

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

1. The proposed Contractors Yard does not appear injurious to the use and enjoyment of properties in the immediate vicinity for uses already permitted, nor would it substantially diminish and impair property values in the immediate vicinity. The majority of the adjacent property is utilized for row-crop agriculture that would not be inhibited by the proposed use. Existing and proposed vegetative screening, planned operations, and the proposed location of the site will help to buffer adjacent existing residential uses from potential impacts.
2. The establishment of the proposed Contractors Yard is not anticipated to impede the normal and orderly development and improvement of surrounding vacant property for uses predominant to the area. The dwelling development density is currently exceeded for the section and no new dwellings may be administratively permitted in the area. New feedlots are not required to adhere to reciprocal setback requirements for Commercial/Industrial uses. The use is proposed to meet all development standards of the Goodhue County Zoning Ordinance and appears compatible with adjacent land uses.
3. A review of the applicants submitted project summary indicates adequate utilities, access roads,

drainage and other necessary facilities are available to accommodate the proposed use. The local transportation network appears capable of supporting the proposed use without appreciably diminishing traffic safety along primary access routes.

4. The submitted plans identify means to provide sufficient off-street parking and loading space to serve the proposed use and meet the Goodhue County Zoning Ordinance's parking requirements.
5. The submitted plans detail adequate measures to prevent or control offensive odor, fumes, dust, noise, and vibration so that none of these will constitute a nuisance. Furthermore, the applicant's lighting plans appear capable of controlling lights in such a manner that no disturbance to neighboring properties will result.

**The request will be heard by the Goodhue County Planning Advisory Commission on June 18, 2018.**

**Staff will summarize comments received and detail the Planning Advisory Commission's recommendation at the June 19, 2018 County Board Meeting.**

**Staff's recommendation to the Planning Advisory Commission is provided below.**

**Staff Recommendation:**

LUM Staff recommends the Planning Advisory Commission

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

Recommend the County Board of Commissioners **APPROVE** the request from Thomas Demartini for a CUP to establish a Contractors Yard.

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. The CUP shall be subject to subdivision review and approval by Goodhue County Land Use Management;
3. Structures associated with business operations shall not be used for habitation;
4. The number of semi-tractors on site shall not exceed 10;
5. Hours of operation shall be year-round, 7-days per week from 4:00 AM to 8:00 PM;
6. Applicant shall obtain a driveway access permit from Goodhue County Public Works prior to establishing the use;
7. On-street parking shall be prohibited;
8. On-street loading or off-loading shall be prohibited;
9. Grading and drainage plans shall be approved by Land Use Management staff prior to implementation;
10. Applicant shall obtain Building Permit approvals for the proposed structure from the Goodhue County Building Permits Department prior to establishing the use;
11. Applicant shall work with Goodhue County Environmental Health to achieve compliance with the Goodhue County SSTS Ordinance;
12. Compliance with Goodhue County Zoning Ordinance including, but not limited to Article 21 A-1 (Agriculture Protection District) and Article 11 Section 33 (Contractors Yard);
13. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations.

# Planning Advisory Commission

Public Hearing  
June 18, 2018

Thomas Demartini  
A1 Zoned District

Parcels 25.029.0309, 25.0290303  
NW ¼, Sect 29 Twp 111 Range 16  
in Belle Creek Township

CUP request to establish  
Contractors Yard  
(Commercial Trucking Business)

## Legend

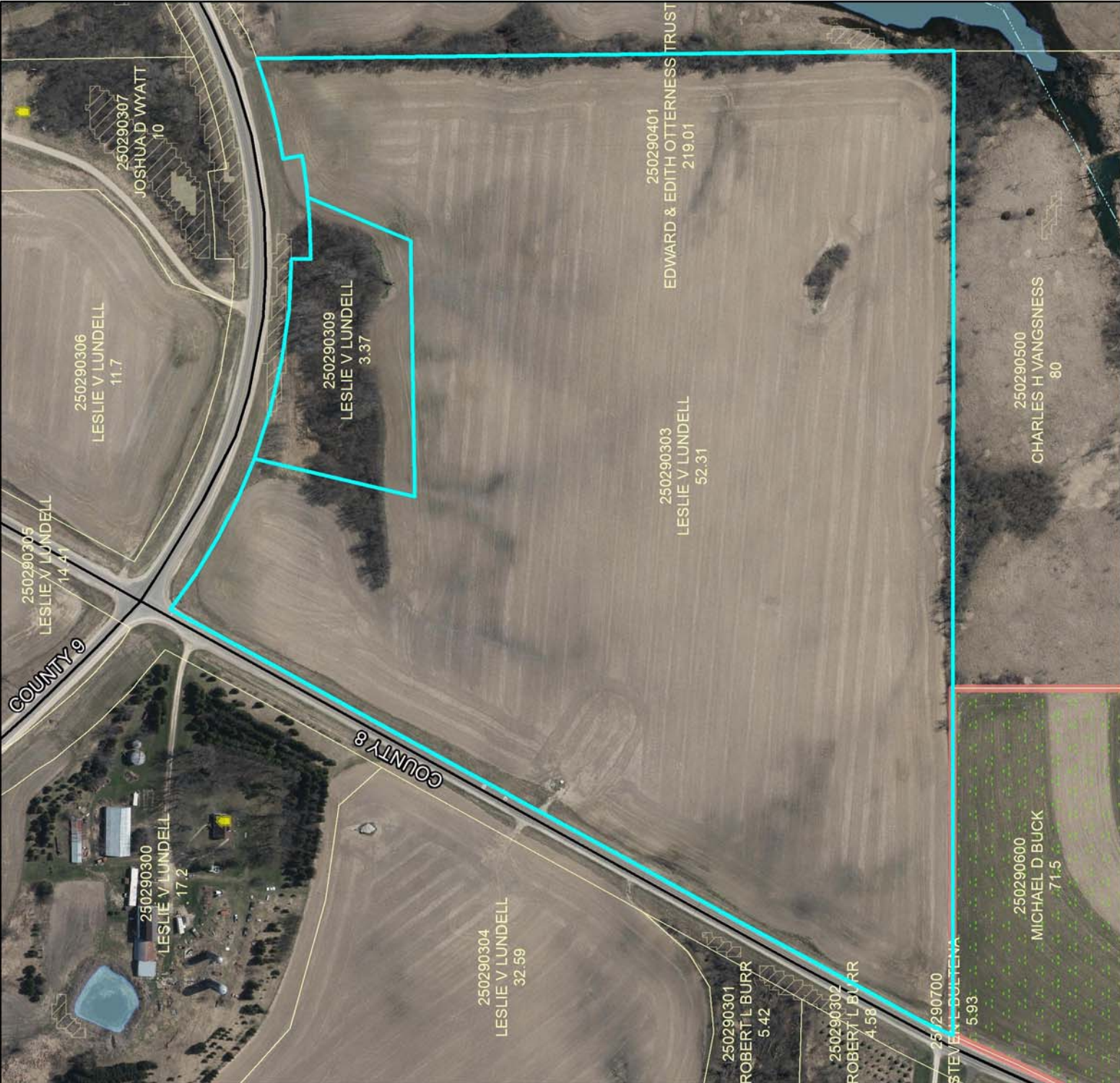
- |  |                            |  |                              |
|--|----------------------------|--|------------------------------|
|  | Intermittent Streams       |  | Bluff Impact Zones (% slope) |
|  | Protected Streams          |  | 20                           |
|  | Lakes & Other Water Bodies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



**DATA DISCLAIMER:** Goodhue County assumes NO liability for the accuracy or completeness of this map OR responsibility for any associated direct, indirect, or consequential damages that may result from its use or misuse. Goodhue County Copyright 2018.

2016 Aerial Imagery

Map Created June, 2018, Ryan Bechel



# ARTICLE 11 PERFORMANCE STANDARDS

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## Section 33. CONTRACTORS YARD

Subd. 1. Contractors Yards shall comply with the following standards:

- A. The minimum parcel size shall be 3 acres and shall meet road access standards.
- B. The site shall not be located within Shoreland, Floodplain, or Blufflands.
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Contractors Yard	C/I	C/I	C/I	NP	C/I	C/I	P	NP	NP

**KEY:** P = Permitted Use C = Conditional Use Permit I = Interim Use Permit NP = Use not permitted in the district

GOODHUE COUNTY CONDITIONAL/INTERIM USE PERMIT APPLICATION

Parcel # 250290309

Permit# Z18.003

RECEIVED  
 MAY 24 2018  
 Land Use Management

**PROPERTY OWNER INFORMATION**

Last Name <u>Demartini</u>	First <u>Thomas</u>	Email: <u>DemartiniTrucking@gmail.com</u>
Street Address <u>16919 Hwy 60 Blvd</u>		Phone
City <u>Zumbrota</u>	State <u>MN</u>	Zip <u>55991</u>
Authorized Agent		Attach Legal Description as Exhibit "A" <input type="checkbox"/>
Mailing Address of Landowner:		Phone
Mailing Address of Agent:		

**PROJECT INFORMATION**

Site Address (if different than above):

Lot Size 5.4 Structure Dimensions (if applicable) 54 x 112 x 17.5

What is the conditional/interim use permit request for? Agricultural/Business Structure

Written justification for request including discussion of how any potential conflicts with existing nearby land uses will be minimized

**DISCLAIMER AND PROPERTY OWNER SIGNATURE**

*I hereby swear and affirm that the information supplied to Goodhue County Land Use Management Department is accurate and true. I acknowledge that this application is rendered invalid and void should the County determine that information supplied by me, the applicant in applying for this variance is inaccurate or untrue. I hereby give authorization for the above mentioned agent to represent me and my property in the above mentioned matter.*

Signature of Landowner: [Signature] as to purchase Date 5/24/18  
 Agreement

Signature of Agent Authorized by Agent:

**TOWNSHIP INFORMATION**

Township Zoning Permit Attached?  If no please have township complete below:

By signing this form, the Township acknowledges being made aware of the request stated above. In no way does signing this application indicate the Township's official approval or denial of the request.

Signature: [Signature] Title Chairman Date 5-23-18

Comments:

**COUNTY SECTION**

COUNTY FEE \$350 RECEIPT # 116290 DATE PAID 5/24/18

Applicant requests a CUP/IUP pursuant to Article \_\_\_ Section \_\_\_ Subdivision \_\_\_ of the Goodhue County Zoning Ordinance

What is the formal wording of the request?

Shoreland \_\_\_ Lake/Stream Name \_\_\_ Zoning District \_\_\_

Date Received \_\_\_ Date of Public Hearing \_\_\_ DNR Notice \_\_\_ City Notice \_\_\_

Action Taken: \_\_\_ Approve \_\_\_ Deny Conditions:



## GOODHUE COUNTY CONDITIONAL/INTERIM USE PERMIT APPLICATION

**PROJECT SUMMARY**

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

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

Home base for Trucking Company

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

Storage and work area for Trucks and related equipment

3. Proposed number of non-resident employees.

4-5 non-resident employees

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

Sunday Thru Saturday 4am - 8pm

5. Planned maximum capacity/occupancy.

20 max occupancy

6. Traffic generation and congestion, loading and unloading areas, and site access.

Minimum Traffic generation, one entrance / exit

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

Will have large parking area of highway around building, surfaced with gravel

8. Proposed solid waste disposal provisions.

~~Public service provider~~ local waste management dumpster

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

Holding Tank, well, underground power from public service provider

10. Existing and proposed exterior lighting.

4 lights on each side of building, 2 yard lights

11. Existing and proposed exterior signage.

None

12. Existing and proposed exterior storage.

Business related equipment behind building

13. Proposed safety and security measures.

Security Cameras, fire extinguisher, smoke detectors, ventilation system, first aid kits.

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

30ft wide driveway, large parking area,

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

Dusty driveway/lot will be watered, noise-trees for noise barrier

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

Grading building site, lot & driveway, landscaping in front (pond for drainage + trees for noise barrier)

17. Existing and proposed surface-water drainage provisions.

Drainage pond in front of building

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

N/A

19. Provide any other such information you feel is essential to the review of your proposal.

All regulations will be followed



# SITE PLAN

## INSTRUCTIONS

State the use of the property. Show the size, shape and location of structures with distance to property lines and location of ALL wells and septic systems.

*Driveway*

## Legend

Horizontal Streams	Butt Impact Zones (4' slope)
Vertical Streams	20
Lakes & Other Water Bodies	30
Graveland	FE.M. Flood Zone
Historic District	Z-A. Aerial Camera
Phacels	A
Registered Features	AE
Drawings	AO
Intervales	X



0 45 90 180 270 360 Feet

DATA DISCLAIMER: Goodhue County assumes NO liability for the accuracy or completeness of this map OR responsibility for any associated direct, indirect, or consequential damages that may result from its use or misuse. Goodhue County Copyright 2018.

2019 Aerial Imagery

Map Created May 2018 by Ryan Beckel



# SITE PLAN

## INSTRUCTIONS

State the use of the property. Show the size, shape and location of structures with distance to property lines and location of ALL wells and septic systems.



## Legend

- Horizontal Streams
- Perched Streams
- Lakes & Other Water Bodies
- Shrubland
- Historic Districts
- Parcels
- Registered Feehold
- Drawings
- Municipalities
- Bar Impact Zones (% slope)
  - 20
  - 30
- FEWA Flood Zones
  - 2% Annual Chance
  - A
  - AE
  - AO
  - X



0 45 90 180 270 360 Feet

DATA DISCLAIMER: Goodhue County assumes NO liability for the accuracy or completeness of this map OR responsibility for any associated direct, indirect, or consequential damages that may result from its use or misuse. Goodhue County Copyright 2018.

2018 Aerial Imagery

Map Created: May 2018 by Ryan Becker

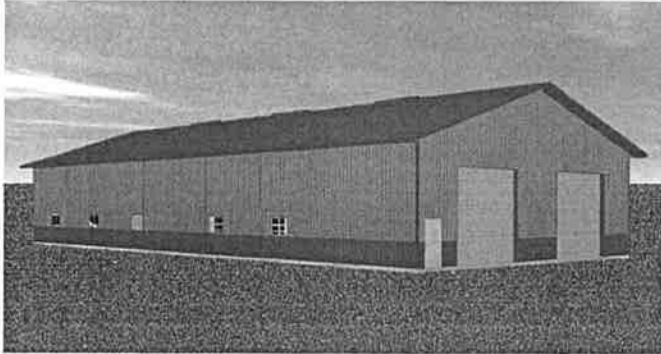


through Midwest Not Menards



**Keith Stoos**  
3687 E 255th St  
Faribault, MN 55021  
Ph: 5073235211

Store: Dundas  
100 Schilling Drive South  
Dundas, MN 55019  
Ph: 507-664-3811  
Fx: 507-664-9603  
Team Member: JOHN N.



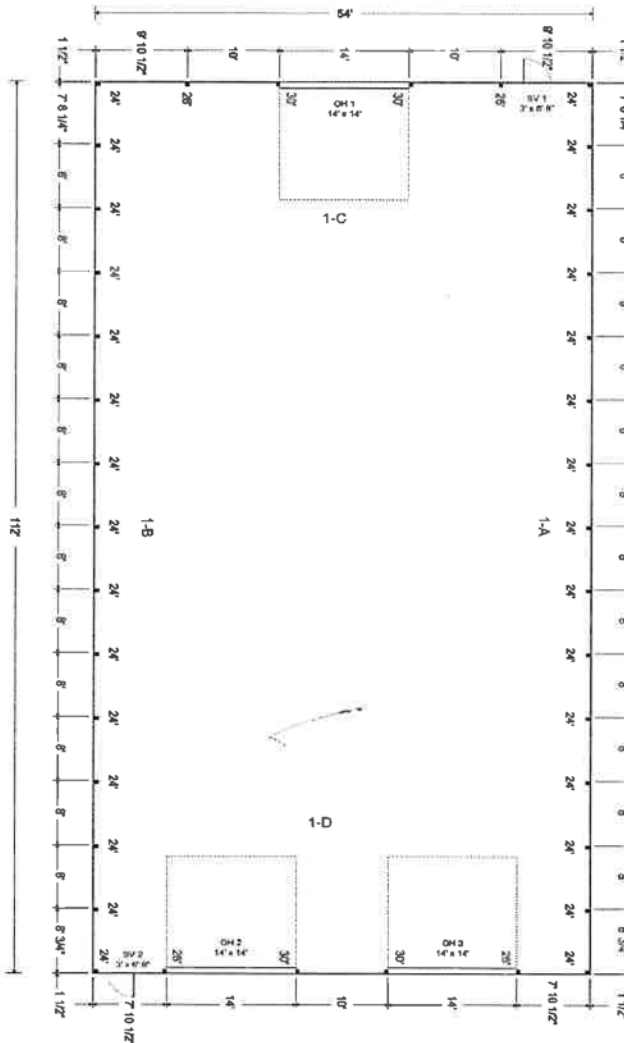
### Quote # 272466 Version # 1

Take this packet into a Menards store and have a building materials team member recall this quote in the Post Frame Request form on the Midwest Manufacturing website.

**Estimated price:** [REDACTED]

\* Today's estimated price, future pricing may go up or down. Refer to building specification section for more details.

*Price with NO DELIVERY  
\$43,151.17*

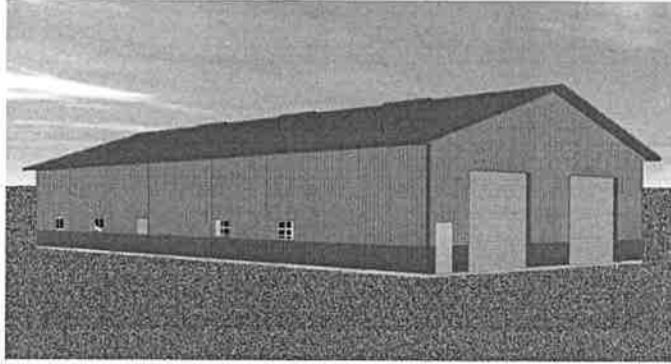


Estimate #: 272466  
Design #: 1  
Store: Dundas  
Guest: Keith Stoos

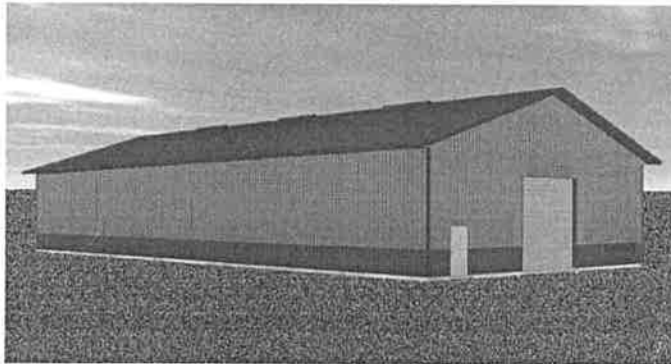


**Post Frame Building Estimate**  
Project Name: shed  
Section: 3D Perspectives  
Date: 05-22-2018 10:33 AM

**Front View**



**Back View**



*Color shows approximate tone. Color of actual product may vary from what is pictured due to differences in printing and resolution. Please visit your Menards store to view a steel color sample or request a color sample from Midwest Manufacturing at [steel@midwestmanufacturing.com](mailto:steel@midwestmanufacturing.com)*

RECEIVED

MAY 29 2018



Land Use Management

PURCHASE AGREEMENT: LAND (NON-RESIDENTIAL)

85. Page 3 Date 05/11/2018

86. Property located at XXX county 9 Blvd attached Exhibit A serial Goodhue MN 55992

87. DEED/MARKETABLE TITLE: Upon performance by Buyer, Seller shall deliver a: (Check one.)
88. [ ] Warranty Deed, [ ] Personal Representative's Deed, [X] Contract for Deed, [ ] Trustee's Deed, or

89. [ ] Other: Deed joined in by spouse, if any, conveying marketable title, subject to
90. (a) building and zoning laws, ordinances, state and federal regulations;
91. (b) restrictions relating to use or improvement of the Property without effective forfeiture provisions;
92. (c) reservation of any mineral rights by the State of Minnesota;
93. (d) utility and drainage easements which do not interfere with existing improvements; and
94. (e) others (must be specified in writing):

96. TENANTS/LEASES: Property [X] IS [ ] IS NOT subject to rights of tenants. (If answer is IS, see attached Addendum
97. to Commercial Purchase Agreement: Due Diligence.)

98. Seller shall not execute leases from the date of this Purchase Agreement to the date of closing, the term of which lease
99. extends beyond the date of closing, without the prior written consent of Buyer. Buyer's consent or denial shall be
100. provided to Seller within days of Seller's written request. Said consent
101. shall not be unreasonably withheld.

102. REAL ESTATE TAXES: Real estate taxes due and payable in the year of closing shall be prorated between Seller and
103. Buyer on a calendar year basis to the actual date of closing unless otherwise provided in this Purchase Agreement.
104. Real estate taxes, including penalties, interest, and any associated fees, payable in the years prior to closing shall be
105. paid by Seller. Real estate taxes payable in the years subsequent to closing shall be paid by Buyer.

106. DEFERRED TAXES/SPECIAL ASSESSMENTS:
107. [ ] BUYER SHALL PAY [X] SELLER SHALL PAY on date of closing any deferred real estate taxes
108. (e.g. Green Acres) or special assessments, payment of which is required as a result of the closing of this sale.

109. [ ] BUYER AND SELLER SHALL PRORATE AS OF THE DATE OF CLOSING [X] SELLER SHALL PAY ON
110. DATE OF CLOSING all installments of special assessments certified for payment, with the real estate taxes due and
111. payable in the year or closing.

112. [ ] BUYER SHALL ASSUME [X] SELLER SHALL PAY on date of closing all other special assessments levied as
113. of the date of this Purchase Agreement.

114. [ ] BUYER SHALL ASSUME [X] SELLER SHALL PROVIDE FOR PAYMENT OF special assessments pending as
115. of the date of this Purchase Agreement for improvements that have been ordered by any assessing authorities.
116. (Seller's provision for payment shall be by payment into escrow of two (2) times the estimated amount of the
117. assessments or less, as required by Buyer's lender.)

118. Buyer shall pay any unpaid special assessments payable in the year following closing and thereafter, the payment of
119. which is not otherwise here provided.

120. As of the date of this Purchase Agreement, Seller represents that Seller [ ] HAS [X] HAS NOT received a notice
121. regarding any new improvement project from any assessing authorities, the costs of which project may be assessed
122. against the Property. Any such notice received by Seller after the date of this Purchase Agreement and before
123. closing shall be provided to Buyer immediately. If such notice is issued after the date of this Purchase Agreement and
124. on or before the date of closing, then the parties may agree in writing, on or before the date of closing, to pay, provide
125. for the payment of, or assume the special assessments. In the absence of such agreement, either party may declare
126. this Purchase Agreement canceled by written notice to the other party, or licensee representing or assisting the other
127. party, in which case this Purchase Agreement is canceled. If either party declares this Purchase Agreement canceled,
128. Buyer and Seller shall immediately sign a written cancellation of Purchase Agreement confirming said cancellation and
129. directing all earnest money paid here to be refunded to Buyer.





# Goodhue County Land Use Management

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

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

Building | Planning | Zoning  
Telephone: 651.385.3104  
Fax: 651.385.3106



*County Surveyor / Recorder*

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

**To:** County Board of Commissioners  
**From:** Land Use Management  
**Meeting Date:** June 19, 2018  
**Report date:** June 12, 2018

**PUBLIC HEARING: Request for Conditional Use Permit (CUP) for a Contractors Yard**  
Request for a CUP by Simanski Metals LLC (Authorized Agent: Kevin Simanski) to construct and operate a Contractors Yard. Parcel 340081400 and Parcel 340081500. Part of the SE 1/4 of NW 1/4 of Sect 8 Twp 112 Range 14 in Hay Creek Township.

### **Application Information:**

Applicant(s): Simanski Metals LLC (Authorized Agent: Kevin Simanski)  
Address of zoning request: 29409 Hwy 58 Blvd, Red Wing, MN 55066  
Parcels: 34-008-1400 and 34-008-1500  
Abbreviated Legal Description: Part of the SE 1/4 of NW 1/4 of Sect 8 Twp 112 Range 14 in Hay Creek Township.  
Township Information: The Conditional/Interim Use Permit Application was signed by the Hay Creek Township Clerk on March 25, 2018, indicating that the Township acknowledges having been made aware of the application made to the County.  
Current Zoning Districts: Parcel 340081400 A2 (Agricultural District), Parcel 340081500 B2 (Highway Business)

### **Attachments and links:**

Application and Project Summary  
Site Map(s)  
Goodhue County Zoning Ordinance: <http://www.co.goodhue.mn.us/DocumentCenter/View/2428>

### **Background:**

Simanski Metals LLC currently owns two parcels of property located at the intersection of Hay Creek Hills Trail and State Hwy 58, in Hay Creek Township. Tax Parcel #340081400 is 1.78 acres (with frontage on State Hwy 58) and is currently in the A-2 (Agriculture) Zone District. The 1.78-acre parcel is currently vacant. Buildings that previously existed on the site have been demolished and removed. Tax Parcel #340081500 is 2.28 acres and is in the B-2 (Highway Business) Zone District. Parcel #340081500 is currently vacant.

The Simanski's are proposing to reconfigure the existing parcels to create a 3.20-acre parcel and a 0.84-acre parcel.

As part of their Contractors Yard proposal Simanski Metals LLC., are proposing to construct a 100 x 120' (12,000 sq. ft.) heated and insulated commercial building to house their roll-off trucks, semi-tractors and related equipment. They also plan to store empty roll-off containers in the SW corner of the gravel lot with an occasional full container on a short-term basis. Zoning district boundaries would remain the same as current conditions.

The proposed 0.84-acre parcel is intended to include a portion of a shared access driveway and some additional space that would be available to an unspecified business use. The proposed

reconfiguration of property would require subdivision approval as a separate action.

Simanski Metals LLC., recently applied for a Conditional Use Permit for a Junk Salvage Reclamation Yard and for a “Change of Zone” for part of the property included in the current request. A public hearing was held and these prior items were considered at the April 16, 2018, Planning Advisory Commission Meeting. The Planning Advisory Commission took action to recommend denial of these previously proposed requests. The Applicant subsequently withdrew their applications prior to County Board consideration.

Following a recent text amendment (April 2018) that added provisions for Contractors Yard to the County’s Zoning Ordinance; the Simanski’s have chosen to apply for a Conditional Use Permit to construct and operate a “Contractors Yard” on the subject property.

Article 10 of the Zoning Ordinance includes the following definition:

**CONTRACTORS YARD.** A site used for storage, maintenance, and staging of vehicles, equipment, and materials related to contracting work in any of the building trades, landscaping, road building, sewer installation, transport and hauling, or similar professions in which work is principally conducted off-site.

Article 11 (Performance Standards) includes various standards for Contractors Yards as follows: *Staff has noted in italics and bold text how the Applicant’s proposal matches up with the below referenced standards.*

### **Section 33. CONTRACTORS YARD**

Subd. 1. Contractors Yards shall comply with the following standards:

- A. The minimum parcel size shall be 3 acres and shall meet road access standards.

***The Applicant will need to complete subdivision of the property to establish the proposed 3.2-acre parcel or in the alternative combine the 1.78-acre parcel with the 2.28-acre parcel to meet the minimum 3-acre parcel size.***

- B. The site shall not be located within Shoreland, Floodplain, or Blufflands.

***The proposed site is not located within Shoreland, Floodplain, or Blufflands.***

- C. Materials, structures, and operations associated with the Contractors Yard shall be located a minimum of 100 feet from adjacent neighboring dwellings existing at the time of permit application.

***The site plan as proposed will keep materials, structures, and operations associated with the Contractor’s Yard located in excess of 100 feet from adjacent neighboring dwellings existing at the time of permit application.***

- D. Non-Resident Employees, except designated office or shop personnel, may occupy the site only for the purpose of gathering equipment and supplies, necessary fabrication, or general maintenance.

***The applicant has stated that they operate six commercial trucks. They leave weekday mornings by 6:30 a.m. and return in the late afternoon.***

- E. There shall be no on-site retail sales. The sale of incidental stock-in-trade shall not be considered retail sales.

***The Applicant has not referred to any plans for retail sales as part of the proposed “Contractors Yard”. The Simanski’s have indicated an intent to establish an outdoor sales lot on a portion of the 0.84-acre parcel for the sale of Agricultural Equipment. The proposed 0.84-acre parcel is located within***

***the B-2 Zone District. Outdoor sales lots are recognized as a permitted within the B-2 Zone.***

- F. Exterior storage of materials, vehicles, and equipment may require screening from public view.

***The Applicant has noted on their proposed site plan and descriptive materials a combination of earthen berms, tree plantings, and the use of an eight-foot high “screen fence” to screen proposed exterior storage of roll-off containers and vehicles.***

- G. The routes and conditions of local transportation networks will be part of the review process to determine if they are capable of supporting the proposed use without appreciably diminishing traffic safety along primary access routes. When appropriate, the applicant shall bear the costs of required dust mitigation measures.

***Access to the site is proposed to be provided from a driveway off Hay Creek Trail that falls within MNDOT’s State Highway 58 Right-of-Way. The Applicant has obtained a driveway permit from MNDOT.***

Included below is a summary of key information used to evaluate the Contractors Yard Conditional Use Permit request:

- 1. Existing uses:** Following acquisition of the subject property, the Simanski’s demolished and removed several existing structures, which were in poor condition and cleared some of the vegetation, which had become established on the site. The property had been used for business purposes in the past. Historical uses included the old Skyline Ballroom and Supper Club, camper and snowmobile sales, and a dwelling site and agricultural use.
- 2. Proposed Uses:** Simanski Metals, LLC is proposing the following uses: On the proposed 3.2 acre parcel the applicant has proposed a Contractor’s Yard for Simanski Metals LLC. They plan to construct a 100 foot x 120 foot (12,000 sq. ft.) heated and insulated commercial building to house their roll-off trucks, semi-tractors and related equipment. They also plan to store empty roll-off containers in the SW corner of the gravel lot with an occasional full container on a short-term basis.

The proposed 0.84-acre parcel is intended to include a portion of a shared access driveway and some additional space that would be available to an unspecified business use. The proposed reconfiguration of property would require subdivision approval as a separate action. The Simanski’s have discussed proposed construction of outdoor sales lot on a portion of the this proposed lot to be located within that portion of the property within the B-2 Zone District. This proposed use may be allowed as a permitted land use within the B-2 Zone District.

- 3. Reconfiguration of Parcel Boundaries:** If Simanski Metals LLC is successful in gaining approval from the County Board of the proposed Zoning Map Amendment reconfiguring of the existing parcel boundaries will require platting of the property. The Conditional Use Permit if approved may include a condition requiring platting of the subject property according to applicable provisions of the County’s Subdivision Controls Ordinance.
- 4. Existing Zoning:** Tax Parcel #340081400 is 1.78 acres (with frontage on State Hwy 58) and is in the A-2 (Agriculture) Zone District. The 1.78-acre parcel is currently vacant, buildings that previously existed on the site have been demolished and removed. Tax Parcel #340081500 is 2.28 acres and is in the B-2 (Highway Business) Zone District.

Parcel #340081500 is located at the intersection of State Hwy 58 and Hay Creek Hills Trail. Contractors Yards may be permitted by the County Board as a “conditional” or “interim” use in both the A-2 and B-2 Zones.

5. **Access to Site:** The subject property proposed for the Zoning Map Amendment request and CUP is located at the intersection of State Highway 58 and Hay Creek Hills Drive. A Driveway Access Permit has been approved by MNDOT that restricts use of a shared drive access (with the Thomas Gadiant Property) currently at the northeast corner the property and allow a driveway access point from Hay Creek Hills Drive at the southeast corner of the subject property. The proposed driveway access to the site negotiates a sloped portion of the site and meets Hay Creek Hills Drive just beyond the limit of bituminous asphalt. The proposed access driveway is designed to serve both proposed lots. If the project is approved and the property is subdivided as proposed a driveway access easements must be recorded to ensure access from Hay Creek Hills Trail to the proposed 3.20 acre parcel through the proposed 0.84 acre parcel.

6. **Roll-Off Box Storage:** The Applicant is proposing to store roll-off boxes on the gravel surfaced area shown on the site plan. They have indicated in there proposal that “MPCA, does not have any problem with storing empty or full roll-off containers.” They state: “we are permitted to do so, and the monitoring will give them sufficient data to decide if there is an issue.” The Applicant has further noted that “MPCA does not anticipate an adverse data and that any boxes that would need to be tarped on public roads would need to be tarped on site”.

The definition of Contractors Yard reads: “A site used for storage, maintenance, and staging of vehicles, equipment, and materials related to contracting work in any of the building trades, landscaping, road building, sewer installation, transport and hauling, or similar professions in which work is principally conducted off-site.” No reference is made to storage of waste or recyclable materials on either a temporary or permanent basis.

7. **Screening/Buffers:** The Applicant has noted on their proposed site plan and descriptive materials a combination of earthen berms, tree plantings, and the use of an eight-foot high “screen fence” to screen proposed exterior storage of roll-off containers and vehicles. They have also stated that the “truck doors on the building will face to the South, to minimize truck noise affecting neighboring houses to the East and North. Having an insulated building will also diminish noise form maintenance work being done on equipment inside the building.”

8. **Current Violations:** Simanski Metals LLC has made some improvements to the current 1.78-acre parcel (A2 Zone) including construction of a driveway access at the northeast corner of the property and a gravel parking lot area. In addition, a variety of different types of containers have been placed on the property. Evidence has been provided to the County illustrating truck traffic during early morning and evening hours hauling items to and from the site. Planning and Zoning Administrator, Michael A. Wozniak, AICP, contacted Simanski Metals, LLC by letter (dated February 16, 2018; Appendix 2) to inform the Simanski’s that a Scrap Metals Transfer Facility would require approval of Conditional Use Permit or Interim Use Permit by the County. The letter expressly stated, “Any operation of a Scrap Metals storage, recycling or transfer facility must cease immediately”. Nearby property, owners have complained that use of the property has continued. Photographs have been provided to County Staff to confirm this activity.

9. **Stormwater Management:** The Applicant obtained a storm water permit form MPCA in April 2018 (see attached Permit ID Number MNR053DL8). In addition, the Simanski’s met with Coty Hyllendgren and Beau Kennedy form the Goodhue SWCD during April 2018 at the site. They discussed storm water drainage and extending the earthen berm

which was referenced in a follow-up e-mail from Coty attached as Exhibit C. The Applicant has indicated that they intend to implement the SWCD Recommendations.

10. **Parking/Loading:** The submitted site plan includes a large gravel surfaced area and paved driveways plus a concrete apron at the vehicular access to the proposed building (shop to store and service trucks). Parking spaces have not been specifically identified. The applicant has not specified how many drivers or other employees are expected to be present on-site and/or parking personal vehicles. There appears to be room on the property to provide sufficient site area for the use. If the CUP is approved, a condition should require that parking spots be specified on a revised site prior to initiation of any site work or building construction. No on-street parking will be allowed.
11. **Lighting:** The applicant has indicated that they are planning to place security lighting on the building. They are not planning on any lights on poles anywhere on the property. The County requires that site lighting be directed downward towards the ground and not off-site.
12. **Hours of Operation:** The Applicant stated “their drivers leave weekdays at 6:30 AM and return in the late afternoon”. In addition, they have noted that they service work is occasionally performed in the Shop on Saturdays. Also, the Applicant has stated that there are a few Saturdays during the year that require truck use for special projects in the County. They have proposed hours of operation 6:00 AM to 6:00 PM, Monday – Friday along with the limited Saturday activities within unspecified hours.

If a determination is made to approve the CUP, a condition should be included to specifically identify and limit hours of operation.

13. **Water/Wastewater Treatment:** The applicant has indicated that plans call for use of an existing well and development of a new Sub-surface Wastewater Treatment System to serve water/wastewater needs for the proposed shop building. The well and wastewater treatment system are intended to also serve future development that may occur on the 0.84 acre parcel.

### **Conclusions:**

The subject property included in the Simanski Metals LLC, Contractors Yard Conditional Use Permit request proposes a use of the property that has been organized to conform with the performance standards established for Contractors Yard’s in Article 11 (Section 33) of the Zoning Ordinance. However, the question of whether the proposed Contractors Yard will be compatible with nearby residential properties including a residential district (Moore’s Addition) remains. Neighboring residents have raised numerous concerns regarding aesthetic and nuisance related impacts that may be generated by the proposed Contractors Yard. Issues of concern include traffic safety, noise, and potential environmental contamination (if loaded roll-off boxes are stored on site). Concerns also exist about the aesthetic incompatibility of the Contractors Yard if established in a residential area that is also a gateway to the City of Red Wing.

Land Use Management Staff are presenting alternative approaches for action for consideration by the Planning Advisory Commission. The PAC should consider any remarks received from the Applicant and any public comments to help guide discussion and the decision of whether to approve or deny the CUP request. Draft findings of fact and working alternatives for both “denial” or “approval” of the proposed Contractors Yard CUP have been prepared for Planning Advisory Commission consideration.

**Actions for Consideration:**

**Goodhue County Zoning Ordinance: Article 4 Conditional/Interim Uses**

*No CUP/IUP shall be recommended by the County Planning Commission unless said Commission specifies facts in their findings for each case which establish the proposed CUP/IUP will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, will not substantially diminish and impair property values within the immediate vicinity, will not impede the normal and orderly development and improvement of surrounding vacant property for uses predominant to the area, that adequate measures have been, or will be, taken to provide utilities, access roads, drainage and other necessary facilities, to provide sufficient off-street parking and loading space, to control offensive odor, fumes, dust, noise and vibration so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.*

**Draft Findings of Fact to support “DENIAL” of Simanski Metals LLC, Conditional Use Permit request to allow construction and operation of a Contractors Yard:**

**Draft Findings of Fact:**

Goodhue County Comprehensive Plan Element 4 (Business and Industry)

Diverse Business Objectives:

Ensure that new and expanding commercial, industrial, and institutional uses are consistent and compatible with the County’s natural environment, quality of rural living, and the needs of County residents. ***The land use being proposed as a reason for the Zoning Map Amendment may negatively affect the “quality of rural living”.***

Diverse Business Implementation Strategies:

Direct business and industry growth to the approximately zoned districts keeping in mind access to public services and surround land uses. ***The proposed Metals Recycling/Transfer Station use may be more appropriately located on a site not in close proximity to a residential district and relatively high concentration of dwelling sites.***

1. The proposed Contractors Yard use of the property is incompatible with surrounding residential land uses.
2. The proposed use of the subject property will create aesthetic and nuisance related conflicts that may significantly impact the ability of nearby property owners to use and enjoy their properties.
3. The fourteen dwellings within Section 8, in close proximity (within 1800 feet) may be negatively impacted by the proposed Contractors Yard.
4. Neighborhood concerns include potential noise, traffic safety and potential unsightliness of the proposed Contractors Yard use.
5. The proposed Contractors Yard use may make surrounding vacant property less desirable for future residential development.
6. The Applicant has constructed site improvements and conducted business activity prior to obtaining required permits.

**The request will be heard by the Goodhue County Planning Advisory Commission on June 18, 2018.**

**Staff will summarize comments received and detail the Planning Advisory Commission's recommendation at the June 19, 2018 County Board Meeting.**

**Staff's recommendations to the Planning Advisory Commission are provided below.**

**Staff Recommendation:**

LUM Staff recommends the Planning Advisory Commission

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

Recommend the County Board of Commissioners **DENY** the Conditional Use Permit request from Simanski Metals LLC to construct and operate a Contractors Yard.

29409 Hwy 58 Blvd, Red Wing, MN 55066

Parcels: 34-008-1400 and 34-008-1500

Abbreviated Legal Description: Part of the SE ¼ of NW ¼ of Sect 8 Twp 112 Range 14 in Hay Creek Township.

**Draft Findings of Fact to support "APPROVAL" of Simanski Metals LLC, Conditional Use Permit request to allow construction and operation of a Contractors Yard:**

**Draft Findings of Fact:**

Goodhue County Comprehensive Plan Element 4 (Business and Industry)

Diverse Business Objectives:

Allow the establishment or expansion of home occupations and cottage enterprises with appropriate performance standards while considering the scope and scale of proposals for the alteration, modification, or expansion of existing businesses.

Encourage new commercial and industrial ventures that create permanent job opportunities.

1. The proposed Simanski Metals LLC., Contractors Yard conforms the County's definition for "Contractors Yard", excluding the proposed temporary storage of waste and/or recyclable materials.
2. The proposed Contractors Yard conforms with the performance standards for Contractors Yards set forth in Article 11, Section 33.
3. The proposed Contractors Yard conformance with other applicable Zoning Ordinance provisions including but not limited to required yard setbacks, parking, lighting, stormwater management and screening.
4. The Applicant has proposed trees plantings, but, plans do not include specifics regarding species, and size at the time of planting. A more specific landscape plan is needed.
5. The Applicant has stated that their hours of operation are 6:00 AM to 6:00 PM Monday – Friday and that some maintenance will be performed in the Shop on random Saturdays. Also, trucking will occur on a few Saturdays each year related to certain special projects in the County.
6. The Applicant has provided a copy of the require driveway access permit from MNDOT. In addition, a copy of a follow-up letter from MNDOT has been provided. The letter from MNDOT addresses public concerns regarding traffic safety and drainage related to the approved driveway access.

7. The Applicant has provided a copy of an Industrial Stormwater Permit approved by the MPCA in April 2018. Further, the Applicant has prepared plans and committed to conform with Goodhue SWCD recommendations related to stormwater management, site grading and erosion and sediment control.

**Staff Recommendation:**

LUM Staff recommends the Planning Advisory Commission

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

Recommend the County Board of Commissioners **Approve** the Conditional Use Permit request from Simanski Metals LLC to construct and operate a Contractors Yard. Subject to the following conditions:

1. The Contractors Yard shall be constructed and operated according to submitted plans, specifications, and narrative unless modified by a condition of this CUP;
2. Hours of operation shall be Monday through Friday, 6:00 AM to 6:00 PM, and Saturdays from 9:00 AM to 1:00 PM (excluding holidays);
3. Approval of required subdivision as proposed to reconfigure the existing 1.78-acre and 2.28 acre parcels in order to establish a 3.20-acre parcel (Contractors Yard Site) and a 0.84-acre parcel. No site improvements or building construction associated with the Contractor's Yard may proceed until the subdivision is approved and recorded; with the only exception being site grading previously approved (Land Use Land Alteration Permit Z180026).
4. On-street parking shall be prohibited;
5. On-street loading or off-loading shall be prohibited;
6. Upon subdivision of the property the Applicant/Owner shall record a driveway access easement to ensure right of access for the proposed 3.20 acre parcel through the proposed 0.84 acre parcel to Hay Creek Hills Trail.
7. Applicant shall obtain Building Permit approval for the proposed Shop/Vehicle Storage structure from the Goodhue County Land Use Management Department prior to start of construction;
8. Applicant shall obtain the required permit for the proposed sub-surface wastewater treatment system from Goodhue County Environmental Health;
9. Prior to installation of proposed tree plantings, a detailed plan must be submitted for approval by the Goodhue County Land Use Management Department that specifies plant species, spacing and size at time of planting. Trees plantings must be maintained for the duration of the Contractors Yard use and must be replaced if lost or damaged for any reasons.
10. No municipal solid waste, demolition debris or recyclable materials may be stored on or transported to the property either on a temporary or permanent basis. Only waste or recyclable materials generated on-site may be temporarily stored on site between scheduled trash/recycling pick-up.
11. Compliance with Goodhue County Zoning Ordinance including, but not limited to Article 22 A-2 (Agriculture District), Article 27 B-2 (Highway Business District), and Article 11 (Performance Standards, Section 33 – Contractor Yard).
12. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations.

29409 Hwy 58 Blvd, Red Wing, MN 55066

Parcels: 34-008-1400 and 34-008-1500

Abbreviated Legal Description: Part of the SE 1/4 of NW 1/4 of Sect 8 Twp 112 Range 14 in Hay Creek Township.



# Planning Advisory Commission

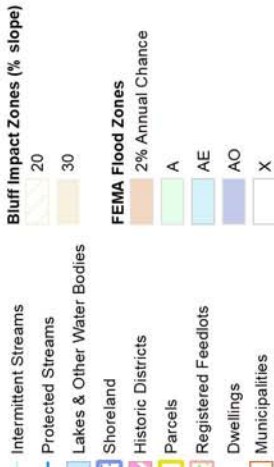
Public Hearings  
June 18, 2018

Simanski Metals LLC  
29409 HWY 58 BLVD  
Red Wing, MN 55066  
A2 & B2 Zoned District

Parcels 34.008.1400 &  
34.008.1500; SE ¼ NW ¼,  
Sect 08 Twp 112 Range 14  
in Hay Creek Township

CUP request to establish  
a Contractors Yard  
(Commercial Hauling/Transport)

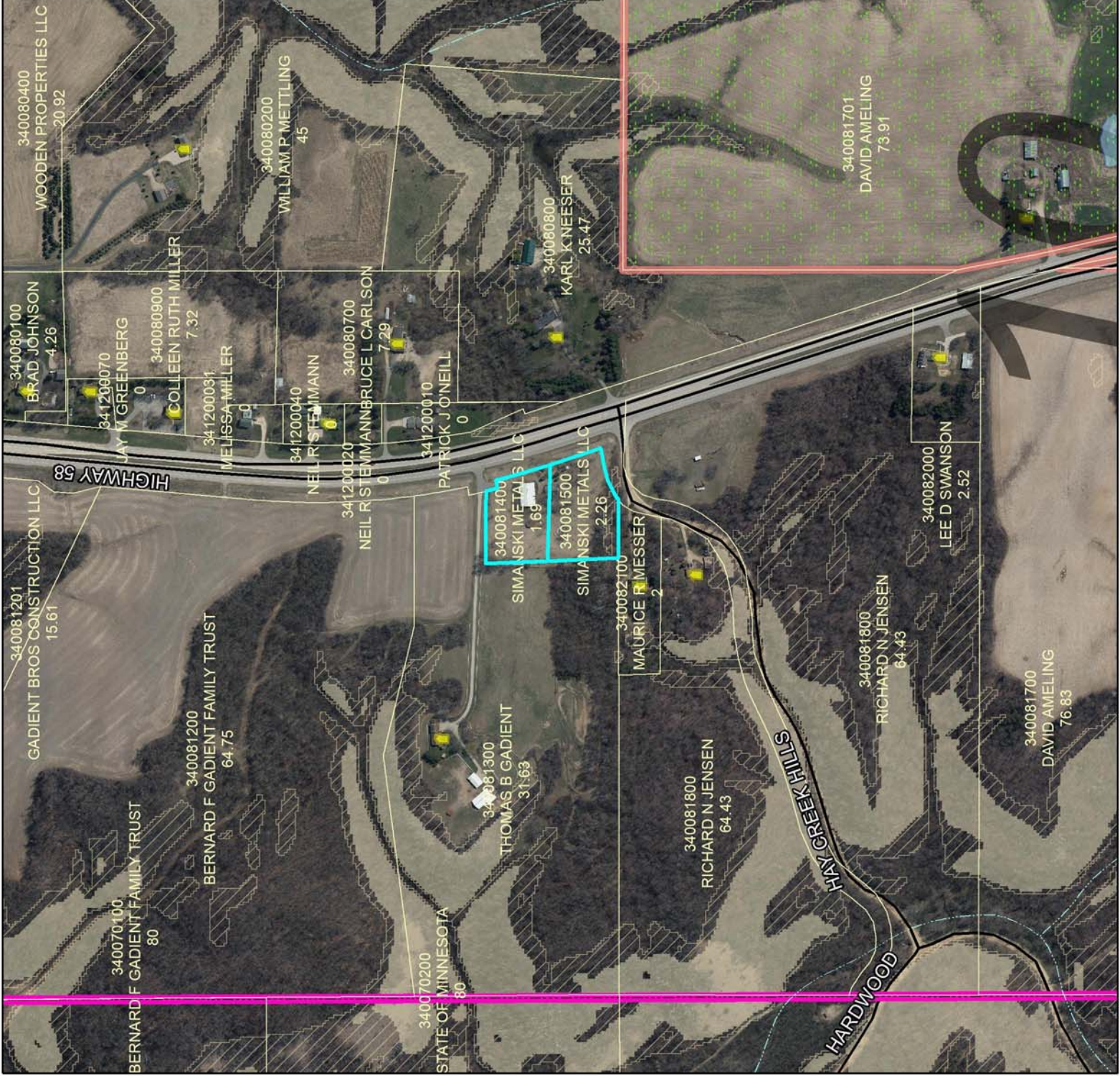
## Legend



DATA DISCLAIMER: Goodhue County assumes NO liability for the accuracy or completeness of this map OR responsibility for any associated direct, indirect, or consequential damages that may result from its use or misuse. Goodhue County Copyright 2018.

2016 Aerial Imagery

Map Created June, 2018, Ryan Bechel



# Planning Advisory Commission

Public Hearing  
June 18, 2018

Simanski Metals LLC  
29409 HWY 58 BLVD  
Red Wing, MN 55066  
A2 & B2 Zoned District

Parcels 34.008.1400 &  
34.008.1500; SE ¼ NW ¼,  
Sect 08 Twp 112 Range 14  
in Hay Creek Township

CUP request to establish  
a Contractors Yard  
(Commercial Hauling/Transport)

## Legend

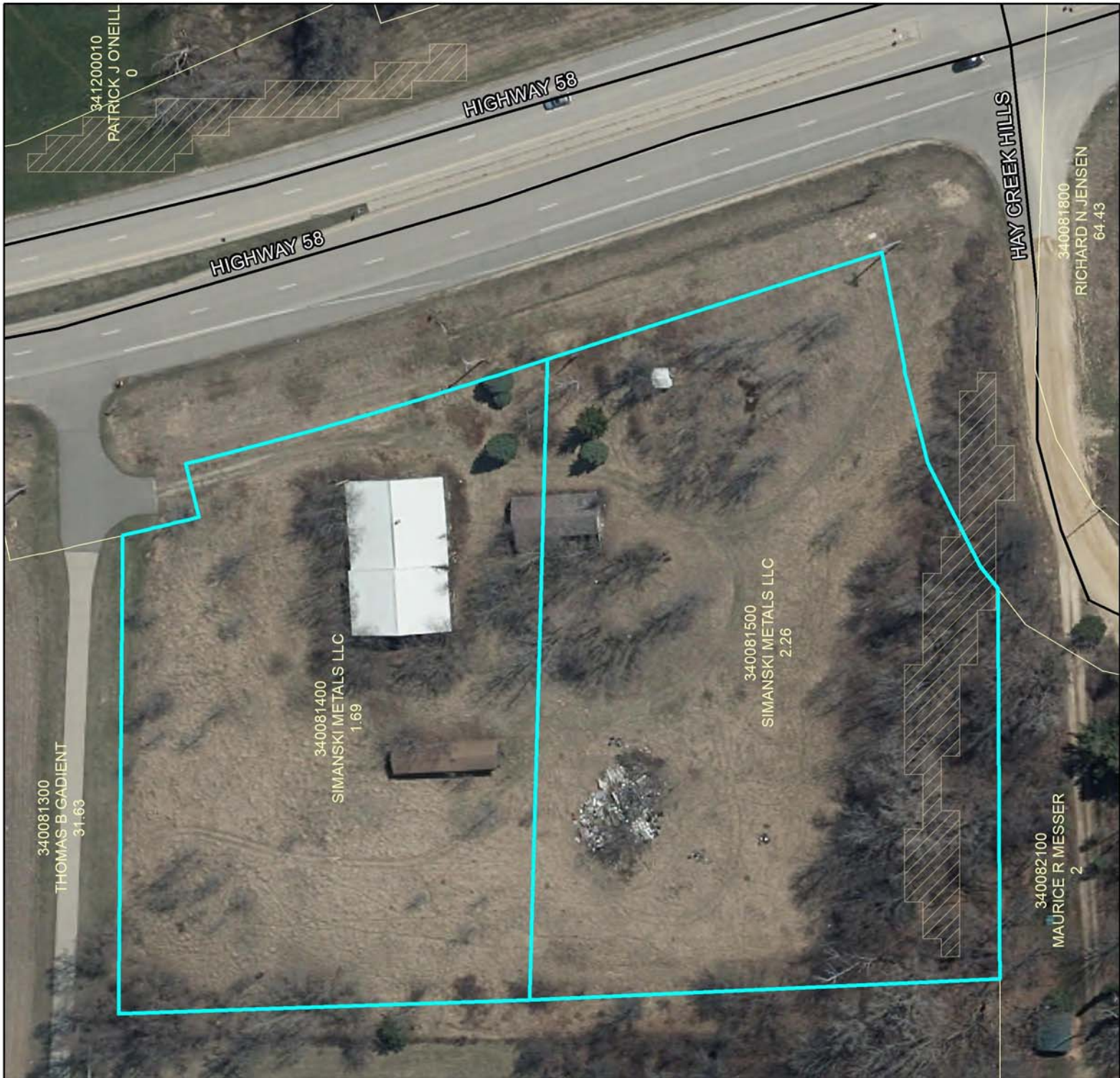
- |  |                            |  |                                   |
|--|----------------------------|--|-----------------------------------|
|  | Intermittent Streams       |  | Bluff Impact Zones (% slope) 20   |
|  | Protected Streams          |  | Bluff Impact Zones (% slope) 30   |
|  | Lakes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



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2016 Aerial Imagery

Map Created June, 2018, Ryan Bechel



RECEIVED

MAY 25 2018

GOODHUE COUNTY CONDITIONAL/INTERIM USE PERMIT APPLICATION

Parcel # 34.008.1400 and 34.008.1500

Permit# 218-0032

PROPERTY OWNER INFORMATION

Form with fields: Last Name (Simanski Metals), First (LLC), Street Address (28983-320 Avenue Way), City (Red Wing), State (MN), Zip (55066), Authorized Agent (Kevin Simanski), etc.

PROJECT INFORMATION

Form with fields: Site Address (29409 Hwy 58 Blvd, Red Wing, MN 55066), Lot Size (3.5 acres), Structure Dimensions (100x120), Request for (Contractors Yard), Justification (See attached sheet).

DISCLAIMER AND PROPERTY OWNER SIGNATURE

Disclaimer text and signature fields for Landowner (Simanski Metals LLC) and Agent (Kevin Simanski) dated 5-23-18.

TOWNSHIP INFORMATION

Township information section including signature of Maif Schelg, Title Clerk, Date 5-25-2018.

COUNTY SECTION COUNTY FEE \$350 RECEIPT # 16292 DATE PAID 5/25/18

Final application details including Article/Section/Subdivision, formal wording of request, and action taken (Approve/Deny).

Goodhue County Conditional/Interim Use Permit Application  
Simanski Metals LLC - CUP request for Contractors Yard

Written justification for request:

We propose constructing a 100' x 120" heated and insulated commercial building to house our roll-off trucks, semi tractors and related equipment. We also plan to store empty roll-off containers in the SW corner of the gravel lot with an occasional full container on a short term basis. The truck doors on the building will face to the South, to minimize truck noise affecting neighboring houses to the East and North. Having an insulated building will also diminish noise from maintenance work being done on equipment inside the building. We plan on extending the earthen berm, that currently runs along the West edge of the property, around the SW corner and up the South side to the driveway. This will be seeded and planted with trees to create a natural screen to enhance the wooded area next to it along the township road. The site plan depicts a screen fence along the entire West and North boundaries and extending 50' from the NE corner along Hwy 58.

Project Summary:

1. We currently operate six commercial trucks. Four are roll-off trucks and two are semi tractors. They leave weekday mornings by 6:30am and return in the late afternoon. It is uncommon for more than one truck to be exiting or entering the site at the same time. There may be times when a roll-off box is loaded/unloaded from a truck and there may be times when a trailer is connected to a semi tractor for transport. This is not a daily occurrence, but is a part of our operations.
2. There are no existing buildings on the site. The proposed new structure will be to house all of the trucks, skid loader and other equipment needed to operate the business.
3. All of the current employees reside in Goodhue County.
4. Hours of operation are from 6am to 6pm Monday thru Friday. One semi tractor leaves earlier on some days due to a contracted time agreement. There are occasions when the building would have activity outside these hours due to mechanical issues with trucks (flat tire, part replacement). There are a few Saturdays during the year that require truck use for special projects in the county. Some service work is performed in the shop on random Saturdays, usually during busy weeks when the maintenance cannot be performed during regular hours.
5. Our plan is to operate with the number of trucks we currently have. We may find the need to add additional trucks, but it is not a goal, and we do not want to be capped at our current number.
6. As previously mentioned, it is uncommon for the trucks to exit or enter the site at the same time. A previous concern was with the permitted commercial driveway, and Mike Dougherty from MnDOT addressed all the issues with his letter from April 23, 2018. It is attached to this paperwork as Exhibit B. The site provides ample room to operate our trucking business without encroaching on neighboring property.
7. Parking for employees is shown on the site map.
8. We currently have a 6 yd dumpster from Waste Management at our residence, and all trash from the shop (paper towels, parts packaging, plastic soda bottles, etc ) will be bagged and brought to our residence for disposal/recycling. It should be a small volume that is generated.
9. There is a well on site that will be tested and brought into compliance with the Goodhue County Public Health Dept.. There will also be a new septic system installed. Both of these systems are contingent with obtaining a CUP.
10. We propose lighting on the building only, pointing downward, as not to disrupt neighboring properties.

11. There is no existing signage. We would want to put our business name on the building.
12. We have a few enclosed semi trailers that we plan to utilize for tire and parts storage to maintain the room in the building for trucks so they will not have to sit outside.
13. A gate across the driveway and surveillance cameras are planned for security and safety.
14. The site plan shows access to the property off of Hay Creek Hills Drive.
15. As previously mentioned, most activity will be inside the building. The gravel surface in the yard area will be treated with chloride if dust becomes an issue. There should be no offensive odors generated by our type of business.
16. Most vegetation has been removed already. We met with Coty Hyllengren and Beau Kennedy from the Goodhue County SWCD in April 2018 at the site. We discussed storm water drainage and extending the earthen berm. We are going to follow their recommendations. A copy of the email from Coty is attached as Exhibit C.  
Margaret also met with neighbor Maurice Messer in April and shared the plan for storm water drainage.
17. We obtained a storm water permit from the MPCA in April 2018. A copy of it is attached as Exhibit D. We will be under their monitoring going forward.
18. N/A
19. To provide clarification about storing roll-off boxes on the site. According to the MPCA, they do not have any problem with storing empty or full roll-off containers. We are permitted to do so, and the monitoring will give them sufficient data to decide if there is an issue. They said they did not anticipate any adverse data and concerned parties should call them with questions. Any boxes that would need to be tarped to travel on the public roads would be tarped on the site.

Absolutely no debris from the cleanup was buried on the site in April 2017. A burning permit from the MN DNR was obtained to get rid of the vegetation.

Documentation was submitted to Goodhue County for the following that was removed from the site:

Tons of trash/garbage

Tire recycling

Yards of demolition materials (wood, sheetrock, shingles, pvc)

Shingles were tested for asbestos - they was none detected

Scrap metal

# ABSTRACT OF TITLE

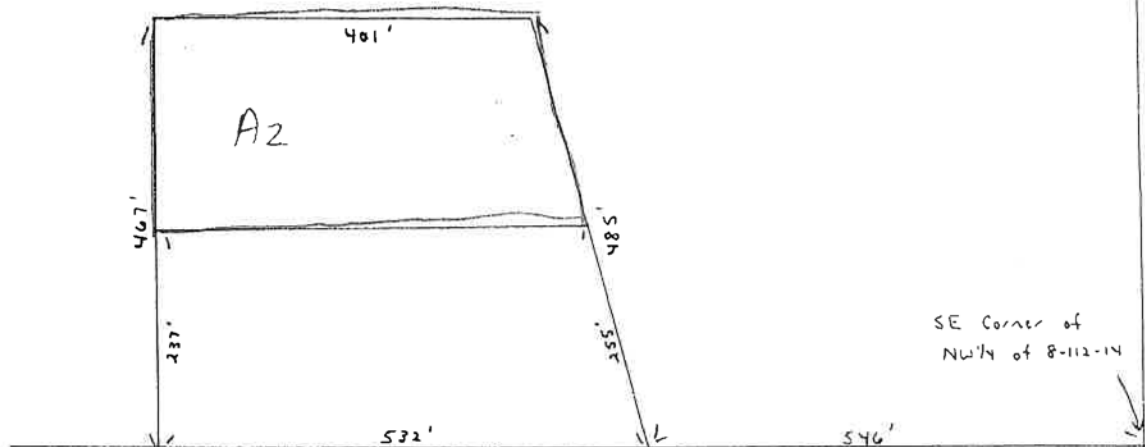
COMPILED BY  
GOODHUE COUNTY  
ABSTRACT CO.

Exhibit A

STATEMENT of instruments recorded or filed in the office of the County Recorder of Goodhue County, Minnesota, affecting the title to the lands described below, and situate in said County, as such instruments appear upon the books of ABSTRACTS OF TITLE to lands in said County, kept by Goodhue County Abstract Co., of Red Wing, in said County and which books have been carefully compiled from, and compared with, such records.

THIS ABSTRACT OF TITLE IS A HISTORY OF THE RECORD TITLE OF THE PROPERTY DESCRIBED THEREIN AND DOES NOT REPRESENT THAT THE TITLE IS GOOD AND MARKETABLE.

## LANDS



No. 1

Part of the Southeast Quarter ( $SE\frac{1}{4}$ ) of the Northwest Quarter ( $NW\frac{1}{4}$ ) of Section 8, Township 112 North, Range 14 West of the Fifth Principal Meridian, in the County of Goodhue, State of Minnesota, described as follows:

From the southeast corner of the  $NW\frac{1}{4}$  of said section 8, run west 546 feet along the south line of said  $NW\frac{1}{4}$ , to the westerly right of way line of State Trunk Highway No. 58, at an iron, for the place of beginning of tract to be described; thence run west 532 feet to an iron; thence run north 467 feet to an iron; thence run east 401 feet to the westerly right of way line of said Highway; thence run southerly along the westerly right of way line of said Highway for 485 feet to the place of beginning. EXCEPTING THEREFROM, the following parcel of land: From the southeast corner of the  $NW\frac{1}{4}$  of said section 8, run west 546 feet along the south line of said  $NW\frac{1}{4}$  to the westerly right of way line of State Trunk Highway No. 58, at an iron, for the place of beginning of the tract here to be described; thence run west along said quarter line 532 feet to an iron; thence north 237 feet to an iron; thence easterly in a straight line to a point on the westerly line of said highway 255 feet northerly from the place of beginning and measured along the westerly line of said highway; thence southerly along the westerly line of said highway 255 feet to the place of beginning.

=====



2900 48<sup>th</sup> St. NW  
Rochester, MN 55901

April 23, 2018

To Whom it May Concern,

The Minnesota Department of Transportation has received inquiries from residents in the Hay Creek area regarding MnDOT's permit for a driveway for Simanski Metals. We'd like to provide you with information about the process, and MnDOT's role and responsibilities.

I am Mike Dougherty, District 6's director of public engagement and communications. I have spoken with our various MnDOT departments that have oversight or some responsibility in making these determinations and have summarized their information in this letter to help address the types of questions we've received from individuals near the site adjacent to Highway 58.

The permit was reviewed and, as is part of the process, we sought additional and clarifying information to be sure that we had the necessary information to make a determination if the driveway application met the established criteria. Simanski Metals met the requirements we have for an access driveway permit and we are obligated to grant a permit.

There were questions from individuals about turn movements. There was no indication of overlapping truck turning movements.

A semi returning to Highway 58 from the property should not block normal ingress and egress from Highway 58. A truck vehicle turning right from Highway 58 should not be restricted from turning if a non-semi approach vehicle is waiting to enter Highway 58.

There are various turning scenarios that individuals have brought up that are basic driving rules that should be followed such as not blocking lanes or looking ahead prior to turning to be sure there is sufficient space to enter. Many of the scenarios mentioned in past correspondence relate to all drivers being observant and following the rules of the road. We rely on those actions and responsibilities of drivers daily along all of our roads and bridges in southeast Minnesota.

There were also questions about drainage, the decision on plans for that rest with the township in conjunction with Goodhue County when they review the site development plans. Drainage from the site does not appear to impact MnDOT Right of Way and Highway 58. The driveway includes a culvert to maintain existing drainage along Hay Creek Hills Drive.

I hope this helps clarify MnDOT's piece of the project and our role in permitting a driveway.

Sincerely,

Mike Dougherty  
Director of Public Engagement and Communications, District 6  
[michael.dougherty@state.mn.us](mailto:michael.dougherty@state.mn.us)  
507-286-7684

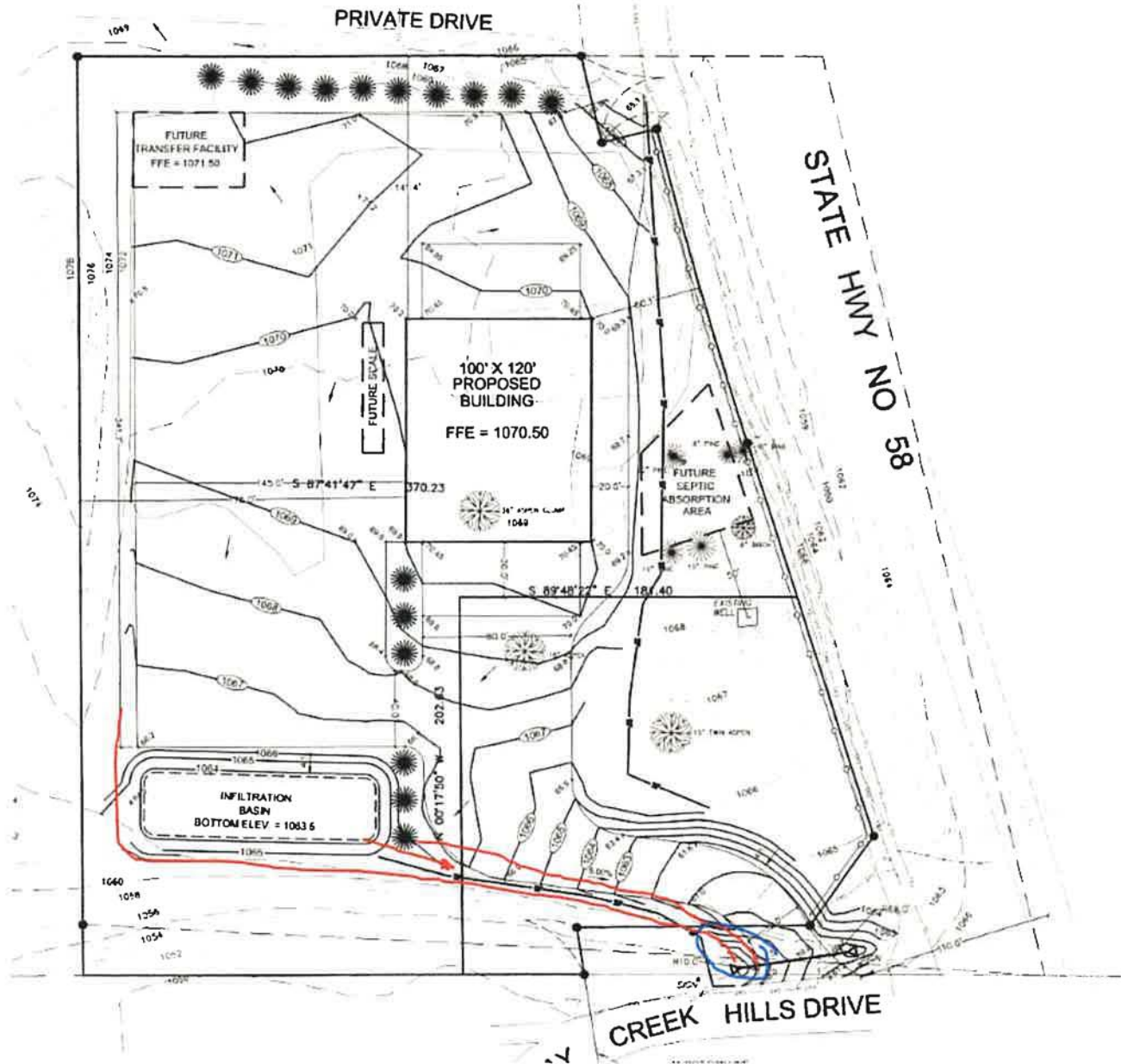


Margaret Simanski <1possumhunter@gmail.com>

Site Visit Follow up

Hyllengren, Coty <chyllengren@goodhueswcd.org>  
To: Margaret Simanski  
Cc: "Kennedy, Beau" <bkennedy@goodhueswcd.org>

Mon, Apr 30, 2018 at 2:50 PM



Hi Margaret,

As a follow up to our visit last Thursday here is a summary of the recommendations Beau Kennedy and I discussed with you to prevent any future runoff issues on your site. These recommendations are based off of the above proposed site plan. Since most of the water from the gravel lot and the new proposed building will flow to the SW corner of the property we believe it is a good idea to have a small settling pond, as proposed on the site plan to catch the runoff. As an addition to the plan we also believe there should be an earthen berm extended from the SW corner of your



property along the southern edge and ending at your new proposed driveway. This will protect the steep slope on the southern edge of your property from any erosion or runoff. That berm is depicted in the plan above with red lines. The overflow water from the sediment pond will flow along the upstream side of the berm to the east and empty into the road ditch of Hay Creek Hills Drive next to your proposed driveway. The upstream side of the berm should also have a flat grassed channel that the water can flow on. With looking at the site plan further we also think that as a precaution there should probably be some larger rock or rip rap placed in the area where the water from the berm will outlet down into the road ditch. This is just to prevent any future erosion on that steeper slope. That area is marked in blue on the above plan. If the proposed recommendations are completed we feel there should be no concern for any runoff or erosion problems with the storm water from your site in the future.

If you have any questions or concerns about these recommendations please give one of us a call.

Thanks,

Coty Hyllengren  
Goodhue County SWCD  
Conservation Technician  
651-923-5286

NOTICE: This e-mail and any files transmitted with it are intended only for the use and viewing of the individual or entity to which they are addressed. If you are not the intended recipient, please immediately notify the sender of the transmission error and then promptly delete this message from your computer system. Please be advised that e-mail correspondence to and from Goodhue County may be public data subject to the Minnesota Data Practices Act and may be disclosed to third parties.



Minnesota Pollution Control Agency

520 Lafayette Road North  
St. Paul, MN 55155-4194

# COVERAGE CARD

**Industrial Stormwater Multi-Sector General Permit MNR050000**

The facility listed below is authorized by the Minnesota Industrial Stormwater Permit.

This Permittee shall follow all of the requirements under the MPCA Industrial Stormwater Permit.

The facility listed below has completed and shall follow their Stormwater Pollution Prevention Plan (SWPPP).

### Industrial Activities authorized under this permit

Industrial Activity	Industrial Subsector	Industrial Sector
4214 Local Trucking With Storage	P3 Motor Vehicle Facilities	P Land Transportation and Warehousing

If you have questions regarding the industrial stormwater program, please email [iswprogram.pca@state.mn.us](mailto:iswprogram.pca@state.mn.us), visit:

[www.pca.state.mn.us/industrialstormwater](http://www.pca.state.mn.us/industrialstormwater) or call the Stormwater Hotline at 651-757-2119 or 800-657-3804.

Permit ID Number: **MNR053DL8**

Facility Name: Simanski Metals LLC

Facility Address: 29409 Highway 58 Blvd Red Wing, MN 55066

Beginning Date: 04/27/2018

Expiration Date: 4/5/2020

**Post this Coverage Card in a visible location**



**WSE**  
 Engineering Services  
 320 West Broadway  
 Plainville, MN 55964  
 (507) 272-6447  
 www.wse-website.com



THE LOCATION OF UNDERGROUND AND OVERHEAD FACILITIES OF UTILITIES IS DETERMINED BY THE PLANS AND FIELD SURVEY. THE LOCATION OF UTILITIES IS NOT GUARANTEED. THE USER SHALL VERIFY THE LOCATION OF UTILITIES PRIOR TO ANY CONSTRUCTION. THE USER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES. THE USER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES. THE USER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.

**KEY NOTES:**

1. REMOVE EXISTING CONCRETE
2. FRESH WITH MINIMUM OF 4" BELOW TOP OF
3. 4" FRESH WITH MINIMUM OF 4" BELOW TOP OF
4. 4" FRESH WITH MINIMUM OF 4" BELOW TOP OF
5. 4" FRESH WITH MINIMUM OF 4" BELOW TOP OF

PROJECT TITLE:

**SIMANSKI METALS**  
 29409 HIGHWAY 58 BLVD  
 RED WING, MN

SHEET TITLE:

**SITE PLAN**

SHEET NUMBER:

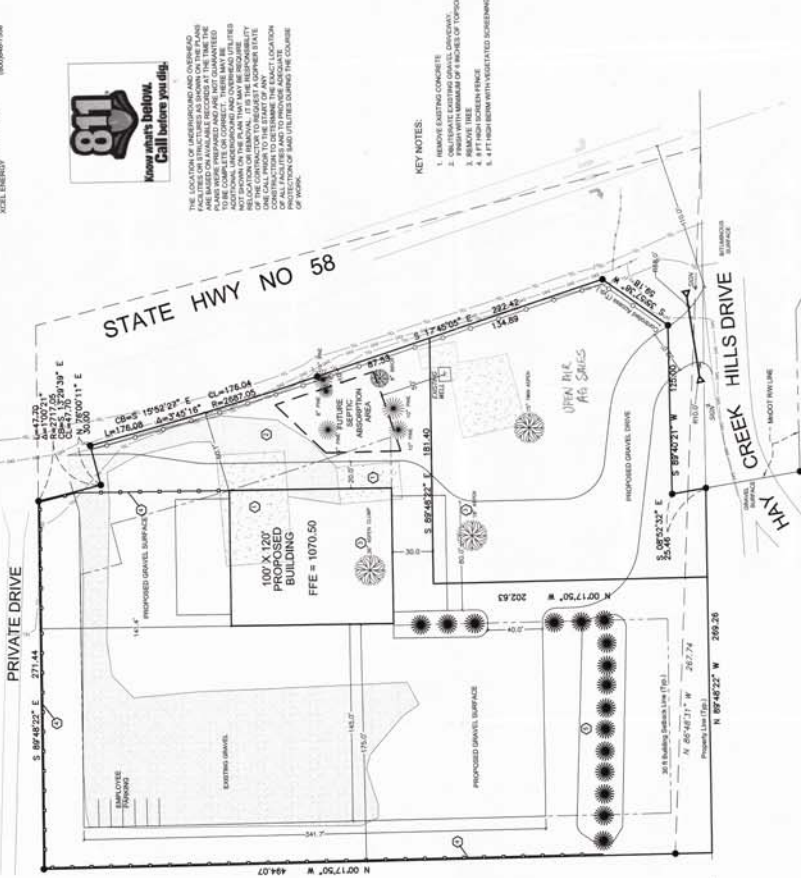
**C-1.0**

PROJECT NUMBER:

**1.CO-18001A**

EXISTING UTILITIES NOTIFIED  
 GOPHER STATE ONE CALL TICKET # 172711397

UTILITY NAME PHONE  
 CENTURYLINK 8557424062  
 COORSE COUNTY COOP 5074244000  
 CHARTER COMMUNICATIONS 8007794940  
 AZEL ENERGY 8007794940



BASIS OF DRAWING FILE:  
 DATE OF SURVEY: 10-01-2017  
 COORDINATE SYSTEM: COORDINATE COUNTY  
 HORIZONTAL DATUM: NAD83(2011) NEI: WIS  
 VERTICAL DATUM: NAVD83 REI: WIS  
 ADDITIONAL FILE INFORMATION:

SCALE: 1" = 40'  
 0 20 40 80  
 FEET

# Goodhue County Land Use Management

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

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

Building | Planning | Zoning  
Telephone: 651.385.3104  
Fax: 651.385.3106



*County Surveyor / Recorder*

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

**To:** County Board  
**From:** Land Use Management  
**Meeting Date:** June 19, 2018  
**Report date:** June 12, 2018

## **TABLED: Non-Metallic Mineral Extraction Facility - Conditional Use Permit (CUP)**

Request by Doug Mahoney (applicant/owner) for CUP for a Non-Metallic Mineral Extraction Facility. Proposed mining includes a limestone quarry and sand/gravel pit and associated processing/transport equipment and facilities. The total site area is 61.5 acres. The area to be mined is approximately 13.4 acres. This CUP proposes to reopen an inactive/lapsed non-metallic mining operation located at 32245 296th Street, Red Wing, MN 55066.

### **Application Information:**

Applicant(s): Doug Mahoney

Address of zoning request: 32245 296<sup>th</sup> Street, Red Wing, MN 55066

PID: 32-009-1201

Short Legal Description: Part of the W 1450.00 feet of the S 1/2 of the NW 1/4 and that part of the W 1450.00 feet of the N 1/2 of the SW 1/4 of Section 9, Twp 112 N, Range 13 W, Florence Township.

Township Information: The Applicant has informed Florence Township that he has submitted both CUP and Variance requests to the County related to the proposed Mineral Extraction Facility. To date the Applicant has attended two Township Planning Commission Meetings including conducting a site visit for Township Officials. Florence Township will require the Applicant to obtain an Interim Use Permit to operate the proposed mining facility as well as a Variance to allow a portion of the operation within a Bluff Impact Zone. Florence Township has established a Land Use Committee to review the project. As of the date of this Staff Report, the applicant has not submitted a complete application (to address Township requirements) to the Township for consideration.

### **Attachments:**

Application Submittals (Hard Copy to PAC of Existing Conditions, Operations, Reclamations Site Maps, Excerpts from Mining Plan, CUP Application Form)

Complete application submittals are available online

Goodhue County Zoning Ordinance: <http://www.co.goodhue.mn.us/DocumentCenter/View/2428>

Florence Township Questions/Issues

Florence Township Land Use Subcommittee – comments regarding Mahoney Variance request

Goodhue County PAC – Draft Meeting Minutes – May 14, 2018 Regular Meeting

### **Background:**

Doug Mahoney, owner of the subject property has submitted a Conditional Use Permit (CUP) Application proposing to re-open a previously operated mining site to extract non-metallic mineral aggregates. The site is proposed to include 13.4 acres of mining located on a parcel of property of 61.5 acres. The proposed mining operation will include a rock quarry (north pit) and sand and gravel mining area (south pit). The Mahoney CUP Application does not propose to mine within the

Jordan Sandstone layer (*frac sand*). The subject property (Parcel #320091201) is located within Section 9, Florence Township, on property located within an A2 (Agriculture) Zone District. Mining that includes extraction of more than 400 cubic yards of non-metallic minerals resources per year is subject to approval of a Conditional Use Permit or an Interim Use Permit by the County Board. Portions of the proposed mining areas are located within Blufflands (Bluff Impact Zone). Current Bluffland Regulations restrict mining within the Bluff Impact Zone. Mr. Mahoney has also submitted a Variance Applicant for consideration by the Board of Adjustment to allow part of his proposed operations to occur within a Bluff Impact Zone.

The Board of Adjustment held a public hearing to hear testimony regarding Mr. Mahoney's Variance request at their May 21, 2018, Regular Meeting. The Board of Adjustment acted to table consideration of the Mahoney variance request until the June 25, 2018, BOA Meeting to "to allow the Board additional time to review the materials before them." The BOA heard testimony from numerous Florence Township residents as well as Township Officials who expressed views that the proposed Mining Facility is an inappropriate use on the proposed site and is inconsistent with County and Township policies and regulations (see attached comments on Variance from the Florence Township Land Use Subcommittee of the Florence Township Planning Commission). The concerns expressed by Township Officials and residents are consistent with public comments received by the County Planning Advisory Commission when considering Mr. Mahoney's CUP Application on May 14, 2018.

More than ten years ago, Mr. Mahoney allowed the required annual registration for his mine to lapse. He was provided numerous reminders to renew his registration before he was informed that he would no longer be allowed to operate his mining operation (2007). When Mr. Mahoney contacted the Land Use Management Department approximately two years ago to inquire about re-opening mining operations, he was told that he would be subject to obtaining a Conditional Use Permit or Interim Use Permit based on current County Mineral Extraction regulations. In addition, he was told that he would only be able conduct mining operations within the Bluff Impact Zone if he was able to obtain a Variance to the restriction on mining within Bluff Impact Zone set forth in the County's Bluffland Regulations.

Mr. Mahoney initially approached the County about applying for the CUP and Variance in January 2018. At that time, he had not contacted Florence Township and so he did not make application to the County. Mr. Mahoney proceeded to contact Florence Township to make Township Officials aware of his mining proposal and intent to apply for a CUP and Variance to Goodhue County. He attended a March 7, 2018, Florence Township Planning Commission Meeting and briefed that group regarding his proposal. The Florence Planning Commission informed Mr. Mahoney that is proposed mining operation would be subject to obtaining an Interim Use Permit and Variance (to mine within a Bluff Impact Zone) from the Township. They proceeded to schedule a site visit on April 9, 2018, for Township Officials to visit the proposed mining site with Mr. Mahoney. County Planner and Zoning Administrator, Michael A. Wozniak, AICP, attended both the March 7 and April 9, Florence Township Planning Commission Meetings.

Florence Township is waiting for Mr. Mahoney to submit applications for an Interim Use Permit and for a Variance and for that reason has taken no action as of the date of this Staff Report (May 29, 2018) regarding Mr. Mahoney's Mining Proposal. The Township Planning Commission has posed a variety of questions and raised various issues of concern in order to help inform County review of the Mahoney proposal. Three members of Township Land Use Subcommittee (Kristen Eide-Tollafson, Beth Knudson and Jan Bruce) testified at the public hearing for the Mahoney Mining CUP at the May 14, 2018, Planning Advisory Commission Meeting. Included with this staff report are Draft Meeting Minutes for the May 14, 2018, Planning Advisory Commission Meeting. Attached to Meeting Minutes is a copy of the PowerPoint Presented by Township Officials.

Following his making Florence Township aware of Mining proposal and intent to apply to Goodhue County, Mr. Mahoney submitted on March 21, 2018, a Conditional Use Permit for a Non-Metallic Mineral Extraction Facility and a Variance request to allow a portion of his mining operation to occur with a Bluff Impact Zone. Application materials including numerous site plans, narratives and various supporting data were submitted at that time. Following initial review of his application and other submittal information, the County Planning and Zoning Administrator informed Mr. Mahoney by way of letter dated April 5, 2018, that his applications were not considered complete. The April 5, 2018, letter called out specific application provisions that had not been addressed sufficiently or were in need of further clarifications. Mr. Mahoney and his consultant, Johnson and Scofield Inc., have subsequently provided additional maps and written explanation to supplement the extensive application materials provided on March 21, 2018, to address the items set forth in the April 5, 2018 letter.

Land Use Management Department Staff made a determination on April 20, 2018, that Mr. Mahoney had sufficiently met application submittal requirement to place consideration of his Conditional Use Permit Application on the May 14, 2018, Planning Advisory Commission Meeting and to schedule a public hearing for that date.

### **Project Summary:**

Mr. Mahoney and his consultant, Johnson and Scofield Inc., have devoted a considerable amount of time during the past year to prepare a proposal to conform to County application submittal requirements and pertinent performance standards to operate a Non-Metallic Mineral Extraction Facility at 32245 296<sup>th</sup> Street, Florence Township (Parcel #320091201). Goodhue County Zoning Ordinance, Article 14 (Mineral Extraction) includes detailed application submittal requirements and performance standards.

Non-Metallic Mineral Extraction Facilities are recognized as a permitted land use within the A2 Zone District; however, extraction of more than 400 cubic yards per year is subject to approval of a CUP or IUP by the County Board.

Portions of the proposed mining operations (see Maps B1 and B2 with Bluff Impact Zone Boundary) lie within a Bluff Impact Zone. The County's Bluffland Regulations (Article 12) include a restriction on Mineral Extraction within the Bluff Impact Zone (Section 4, Subd. 7). The only grading activity that may be permitted is approved erosion and sediment control measures. Mr. Mahoney has applied to the Board of Adjustment for a variance to allow mineral extraction and related activities to occur within those portions of his site that lie within the Bluff Impact Zone.

Land Use Management Department Staff have conducted a thorough review of Mr. Mahoney's CUP Application submittal including supplemental materials requested following initial review of the application. Hard copy of the completed CUP Application Form, key site maps, narrative information describing the project, and relevant comments/questions raised by Florence Township, the Goodhue SWCD (Beau Kennedy) and the Minnesota DNR have been provided in the Planning Advisory Commission Packets. In addition a link has been provided for access to all of Mr. Mahoney's CUP Application Submittal Materials.

The following key issues were a focus of the review of the Mahoney Mining Proposal:

#### **Water Resources:**

Potential impacts on surface water and ground water resources must be considered when reviewing the Mahoney Mining Proposal.

The Applicant has stated, “Surface water runoff quality will not be a major issue or concern due to the fact that all surface runoff will be contained within the mining site area (page 8. Non-Metallic Mining Reclamation Plan). Proposed Erosion and Sedimentation Measures have been detailed on Map B1 (Proposed Operations - South Pit) and Map B2 (Proposed Operations – North Pit). In addition the Applicant has provided an illustration of the general pattern of surface drainage on Map A3 (Hydrology).

The applicant has identified “the primary threat to water quality at the mining operation will be leakage or spillage of diesel fuel, hydraulic, motor and other oils, anti-freeze and other equipment operational fluids.” Mr. Mahoney’s Application further states: “To minimize this type of contamination, the Owner will centralize the servicing and fueling of all mobile equipment in the existing Mahoney pit and all fuel will be brought on-site by mobile transport trucks. For minor fueling needs, there is a 1000-gallon MSHA approved above ground Diesel fuel tank that is used on the existing Mahoney pit.”

An additional water resources issue stems from the fact that Applicant has proposed the use of a mobile wash plant at the site. The Application states: “All material washing activities will take place at the existing sand pit.” Further noted is that “Raw mined materials is dumped into a feed grisly and conveyed to the wash plant. Within the wash plant are three vibrating grates causing separation into three size groups after removing most of the 200 (opening/inch) minus fines. Through the use of sieves, jigs and shakers, four products are produced. These products are then used to create the gradation mixes required by the Owner’s customers.”

The Applicant has stated “to facilitate this washing process, wash water historically was collected in a ground water basin in the existing sand pit”. Map B1 (Proposed Operation – South Pit) illustrates and identifies the proposed water extraction site, Mobile Wash Plant, and proposed wastewater sedimentation ponds. Joe Richter, MNDNR Hydrologist who is responsible for reviewing/issuing Water Appropriation Permits if required has indicated that he will need an estimate of the volume of ground water to be drawn (from the pond extending below the water table) and rate of withdrawal. These factors may affect any concerns regarding area water resources including wetlands and a calcareous fen located approximately 2000 feet from the proposed mining site. Beau Kennedy, Water Planner/Wetland’s Coordinator with the Goodhue SWCD has also expressed the need for information regarding volume and rate of water usage in respect to potential impact on nearby Wetlands. The need for this further clarification regarding water usage has been passed on to the Applicant. Mr. Mahoney has informed County Staff that he has made application to the MNDNR for a water appropriation permit.

See proposed conditions 5-7 to address the water resources concerns.

#### Noise, Dust, Vibration:

Impacts from the proposed Mahoney Non-Metallic Mineral Extraction Facility (rock and sand/gravel mining) may include noise, vibration and dust. Noise may be expected by periodic blasting (north pit), crushing (north pit), washing (south pit) and the use of heavy equipment from mining and loading. In addition, noise may be created by mining activity and transport of mining products.

Mr. Mahoney has indicated that explosives will be used in the North Pit for blasting rock. He has stated that no explosives will be stored on site and that the third party will be responsible for all applicable permits, notifications and seismic monitoring. Any approval of the CUP should include a condition that no blasting may occur prior to submittal of a plan from a qualified party regarding the location of blasting, timing, notifications, and seismic analysis.

The Mining Operations would be subject to complying with applicable MPCA Noise Standards. The Applicant has not proposed specific dust control measures, however, some of the features included in the Operations Plan such as creating earthen berm around the perimeter of mining area that would be seeded to establish vegetative cover would help mitigate dust.

Aesthetics:

Aggregate mining is a high impact land use that results in significant long-term alteration to the landscape in addition visual impacts for the duration of the mining activity. These may include seeing open pits, major equipment such as the mobile wash plant, mobile crusher, front-end loaders and gravel hauling trucking.

The North Pit as proposed will be visible only from limited vantage points from the bluff to the east and north, generally it should not be highly visible from nearby dwelling sites. The mobile crushing and screening equipment to be located in the North Pit would generally not be visible from most vantage points.

Vehicles using the site access road to reach the North Pit would be visible from some of the dwelling sites located east of Mahoney Mining Site and from the facilities on Mt. Frontenac (Golf Course and Ski Jump/Recreation Complex (if constructed)).

Activity in the South Pit will be partially visible from Hwy. 61 when traveling southbound and from some of the higher vantage points including Mt. Frontenac. Some of the mining will be occurring below grade and will be partially screened with an Permanent Screening Berm as illustrated on Map B1 (Proposed Operations – South Pit). The proposed mobile wash plant and truck/load weighing scale would be somewhat more visible depending on the vantage point.

Truck traffic proposed at an average of 50 trucks/day would generally be visible on 296<sup>th</sup> and Hwy 61.

Traffic Safety: Mr. Mahoney has indicated that he expects an average daily estimate of 50 trucks per day. The access to the mining site is 296<sup>th</sup> Street, a Florence Township road. The driveway access from the Mahoney Property onto 296<sup>th</sup> is located approximately 1500 feet east of the intersection of 296<sup>th</sup> and Minnesota Trunk Highway 61. No direct access to Highway 61 is being requested the mining site does not front directly onto Highway 61. Land Use Management Staff have forwarded relevant information regarding the Mahoney Mining Proposal to the MNDOT District 6 Planning Office for comment. Further information will be provided to the Planning Advisory Commission on May 14, at the Meeting.

Setbacks: The Applicant has indicated that mining activity will be setback the required minimum of 50 feet or further from property boundaries based upon proposed Operations Plans and the Surveyed and Legally Described boundaries of proposed mining areas. The proposed South Pit and the Access Road to the North Pit, fall within the 1000-foot setback required for new mineral extraction facilities from existing dwellings. The nearest dwelling sites to the proposed mining site include five dwelling sites that range from approximately 630 to 2000 feet. One dwelling (Parcel 32-009-1204 owned by Bryce Dankers) falls within the required setback of 1000 feet (approximately 630 feet to the closest part of the mining operation) for new mining operations from existing dwellings. New mining operations may be allowed within 300 feet of an existing dwelling if written consent of the property is first secured. Mr. Mahoney has obtained written consent to conduct mining within 1000 feet (but not less than 300 feet) from Mr. Dankers dwelling.



**Bluff Impact Zone:** The Applicant has identified the boundaries of the Bluff Impact Zone (Toe to Top of Bluff) based on Bluff Impact Zone data provided by the Land Use Management Department GIS Staff that was confirmed with field checking with spot elevations to confirm the location of the toe and top of bluff (see Map B1 and B2). Approximately 75% of the proposed mineral extraction facility lies outside of the bluff impact zone with roughly 25% of the 13.4 acres of proposed mining falling within the bluff impact zone. The site access road to reach the North Pit from the base of the property is sited mainly within the bluff impact zone; this improvement is already in place.

### **Proposed Findings of Fact:**

The Planning Advisory Commission held a public hearing to accept testimony regarding the Doug Mahoney application for a Conditional Use Permit to operate a Non-Metallic Mineral Extraction Facility. The PAC has recognized the following Finding of Fact to support its recommendation for approval of the request.

- The proposed use does not appear to be injurious to the use and enjoyment of other property in the immediate vicinity, nor substantially diminish and impair property values within the immediate vicinity.

*Mining is by nature a high impact land use. Operations involve for a quarry and sand/gravel mine involve blasting, crushing, washing including the use of heavy equipment for earth moving and transport of mined/processed materials. The proposed mining operation would involve re-opening a previously mining site of limited size and scope (13.4 acres of mining)*

- That the establishment of the CUP/IUP will not impede the orderly development and improvement of surrounding property for uses predominant to the area.

*The nearest dwelling sites to the proposed mining site include five dwelling sites that range from approximately 630 to 2000 feet. One dwelling (owned by Bryce Dankers) falls within the required setback of 1000 feet (approximately 630 feet to the closest part of the mining operation) for new mining operations from existing dwellings. New mining operations may be allowed within 300 feet of an existing dwelling if written consent of the property is first secured. Mr. Mahoney has obtained written consent to conduct mining closer than 1000 feet to Mr. Dankers dwelling.*

- That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.

*The proposed Mahoney Mining Operation will utilize an existing site access road that provides access to 296<sup>th</sup> Street a Florence Township Road. Mining related truck traffic will access Minnesota Highway 61 at the intersection with 296<sup>th</sup> Street, approximately 1530 feet from where the Mining site driveway intersects with 296<sup>th</sup> Street. Information regarding the proposed mining operation has been forwarded to the MNDOT District 6 Planning Office for comment. No comments have been received from MNDOT District 6 as the date of this Staff Report (May 29, 2018). Staff will reach out to MNDOT Staff prior to the June 5, 2018, County Board Meeting to try to confirm whether MNDOT has any concerns regarding the proposed Mahoney Mining Operation.*

- That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.

*Off-street parking and loading areas have been identified on the Operations Site Maps submitted by the Applicant.*

- That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise, and vibration so that none of these will constitute a nuisance, and to

control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.

*Impacts from rock and sand/gravel mining may include noise, vibration and dust. Noise may be generated by blasting (north pit), crushing (north pit), washing (south pit) and the use of heavy equipment and trucks. In addition, noise may be created by mining activity and transport of mining products.*

*Mr. Mahoney has indicated that explosives will be used in the North Pit for blasting rock. He has stated that no explosives will be stored on site and that the third party will be responsible for all applicable permits, notifications and seismic monitoring. Any approval of the CUP should include a condition that no blasting may occur prior to submittal of a plan from a qualified party regarding the location of blasting, timing, notifications, and seismic analysis.*

*The north pit is relatively isolated limited aesthetics impacts from Hwy 61 or nearby dwelling sites. In addition, the relative isolation and bowl shape of the north pit should help limit the noise, vibration or dust generated by control blasting. Much of the activity in the south pit will occur below grade helping to mitigate dust and noise impacts.*

*The Mining Operations would be subject to complying with applicable MPCA Noise Standards. The Applicant has not proposed specific dust control measures, however, some of the features included in the Operations Plan such as creating earthen berm around the perimeter of mining area that would be seeded to establish vegetative cover would help mitigate dust.*

#### **Planning Advisory Commission Recommendation:**

- adopt the staff report into the record (dated May 29, 2018);
- adopt the findings of fact;
- accept the application, testimony, exhibits, and other evidence presented into the record; and

Recommend that the County Board of Commissioners **APPROVE** the request of Doug Mahoney for a Conditional Use Permit to operate a Non-Metallic Mineral Extraction Facility. Subject to the following conditions:

1. This CUP replaces and removes any prior authorization conduct mining of Non-Metallic Minerals Resources on the subject property;
2. Activities shall be conducted according to submitted plans, specifications, and narrative included with the Conditional Use Permit application submitted to Goodhue County Land Use Management Office, minor adjustments may be made to approved mining plans with approval from the Zoning Administrator;
3. Hours of Operation shall be limited to 6:00 a.m. to 10:00 p.m., Monday through Saturday. Any exceptions must comply with Article 14, Section 6, Subd. 4.
4. No blasting may occur prior to submittal to the Land Use Management Department of a plan that specifies the location and timing of blasting; measures to be taken to mitigate noise, vibration and dust; method of notifying nearby property owners within 1/2 mile, Florence Township and the Zoning Administrator.
5. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations. Evidence shall be provided to the County of all required permits, including but limited to MPCA NPDES Permit, and MNDNR Water Appropriate Permit (if required) prior to start of Mining Operations.
6. No Mining Operations shall commence unless the Applicant/Owner has provide evidence that a Water Appropriation Permit has been obtained from the Minnesota Department of Natural Resources, or written confirmation that a Water Appropriation Permit is not required.

7. The Applicant shall obtain a written confirmation from Wetland's Coordinator, Beau Kennedy, indicating Wetland's review requirements have been prior to start of Mining Operations.
8. The owners will cooperate with inspections of the facility in coordination with Land Use staff.
9. All final grades and restoration must be consistent with the approved and amended reclamation plans.
10. Within twelve (12) months after completion of mineral extraction or after termination of the permit, all equipment, vehicles, machinery, materials, and debris shall be removed from the subject property.
11. Site reclamation must be completed within twelve (12) months after completion of mineral extraction, after termination of the permit, or according to an approved plan schedule. Failure to annually register the mineral extraction facility will be considered termination of the mineral extraction facility and the twelve (12) month period begins.
12. Security. The applicant/owner (Doug Mahoney) of the property on which the mineral extraction is occurring, shall post a letter of credit, bond, or cash escrow in \$70, 875.00. If the required Security is provided in the form of a "Letter of Credit" or a "Performance Bond", it shall be subject to review and approval by the County Attorney prior to start of Mining Operations. Goodhue County shall be listed as the eligible party to access the Security to reimburse the following costs upon failure of the Applicant/Owner to comply with requirements of this Conditional Use Permit:
  - A. Costs of bringing the operation into compliance with the mineral extraction permit requirements including site monitoring and enforcement costs.
  - B. Extraordinary costs of repairing roads due to the special burden resulting from the hauling of materials and traffic associated with the operation.
  - C. Site restoration.
  - D. Costs the county may incur in enforcing the terms of the conditional use permit, and land use permit, including attorney's fees.
  - E. A Bond or Letter of Credit shall be valid for a minimum of one (1) year; and shall include a provision for notification to the County at least thirty (30) days prior to cancellation or non-renewal.
13. Mineral Extraction and related activities are limited to Parcel A and Parcel B as legally described on the Certificate of Description for: Doug Mahoney (Drawing Number S-7492, certified by Marcus S. Johnson, Minnesota License NO. 47460, Date: April 26, 2018.

Located at 32245 296<sup>th</sup> Street, Red Wing, MN 55066, Parcels 320091201, Part of the W 1450.00 feet of the S 1/2 of the NW 1/4 and that part of the W 1450.00 feet of the N 1/2 of the SW 1/4 of Section 9, Twp 112 N, Range 13 W, Florence Township.

# GOODHUE COUNTY CONDITIONAL/INTERIM USE PERMIT APPLICATION

Parcel # 320091201

Permit

# \_\_\_\_\_

### PROPERTY OWNER INFORMATION

Last Name <b>Mahoney</b>		First <b>Doug</b>	Email:
Street Address <b>32245 296th Street</b>			Phone <b>651-380-3071</b>
City <b>Red Wing</b>	State <b>Mn</b>	Zip <b>55066</b>	Attach Legal Description as Exhibit "A" <input type="checkbox"/>
Authorized Agent <b>Steve Voigt</b>		<b>stevev@jlsmail.com</b>	Phone <b>651-388-1558</b>
Mailing Address of Landowner: <b>32245 296th Street Red Wing Mn. 55066</b>			
Mailing Address of Agent: <b>1203 Main Street Red Wing Mn. 55066</b>			

### PROJECT INFORMATION

Site Address (if different than above):

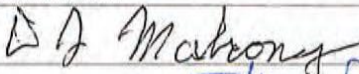
Lot Size **61.5 acres**      Structure Dimensions (if applicable) **No permanent structures will be built.**

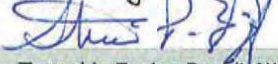
What is the conditional/interim use permit for? **Non-metallic Mining**

Written justification for request including discussion of how any potential conflicts with existing nearby land uses will be minimized  
 The purpose of this C.U.P. is to obtain the necessary permits to reopen an inactive/lapsed nonmetallic mine. The previous mining operation caused no known conflicts with nearby land uses, and non are foreseen with the reopening of the existing mining areas. The use of Best Management Practices will minimize most conflicts that could come about as a result of this permit.

### DISCLAIMER AND PROPERTY OWNER SIGNATURE

*I hereby swear and affirm that the information supplied to Goodhue County Land Use Management Department is accurate and true. I acknowledge that this application is rendered invalid and void should the County determine that information supplied by me, the applicant in applying for this variance is inaccurate or untrue. I hereby give authorization for the above mentioned agent to represent me and my property in the above mentioned matter.*

Signature of Landowner       Date **1-9-18**

Signature of Agent Authorized by Agent 

**TOWNSHIP INFORMATION**      Township Zoning Permit Attached?  If no please have township complete below:

By signing this form, the Township acknowledges being made aware of the request stated above. In no way does signing this application indicate the Township's official approval or denial of the variance request.

Signature	Title	Date
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Comments:

**COUNTY SECTION**      COUNTY FEE **\$350**      RECEIPT # \_\_\_\_\_      DATE PAID \_\_\_\_\_

Applicant requests a variance from Article 12 Section 4 Subdivision 7 of the Goodhue County Zoning Ordinance

What is the formal wording of the request?

Shoreland \_\_\_\_\_ Lake/Stream Name \_\_\_\_\_ Zoning District \_\_\_\_\_  
 Date Received \_\_\_\_\_ Date of Public Hearing \_\_\_\_\_ DNR Notice \_\_\_\_\_ City Notice \_\_\_\_\_

Action Taken:  Approve     Deny    Conditions:

## GOODHUE COUNTY CONDITIONAL/INTERIM USE PERMIT APPLICATION

**PROJECT SUMMARY**

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

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

This is to be a non-metallic mining operation. Sand and rock will be surfaced mined and then hauled off-site.

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

Existing structures are not part of this mining operation. A small parking lot, scale with shack, approved fuel storage, and a portable toilet will be added for the mining process, but removed during reclamation.

**3. Proposed number of non-resident employees.**

Five employees are proposed at this time, however the demands of the mine may increase this number.

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

The hours of operation are estimated to be from 6 a.m. to 10 p.m Monday to Saturday.

**5. Planned maximum capacity/occupancy.**

N/A. There is no building being erected for this mining operation.

**6. Traffic generation and congestion, loading and unloading areas, and site access.**

The site has existing haul roads and access to Highway 61 from 296th street. The additional traffic from the mining operation should not cause any additional traffic congestion.

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

An aggregate parking lot with five spaces will be built. If the number of permanent employees rises the parking lot will be increased to meet the demand of additional employees. Parking shall meet county standards.

**8. Proposed solid waste disposal provisions.**

A dumpster or other county approved collection method will be used for disposing solid waste.

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

Sanitary sewage will be collected and disposed of in portable toilets. No potable water system is planned.

All utilities needed are already installed on the property.



**10. Existing and proposed exterior lighting.**

There is no proposed exterior lighting planned. In the event mining operations take place during dark hours mobile lighting may be used.

**11. Existing and proposed exterior signage.**

No exterior signage is proposed at this time. If in the future a sign is proposed all county zoning standards will be followed.

**12. Existing and proposed exterior storage.**

Stockpiles of aggregates will be kept in the pits and screened from public view by the pits themselves and safety berms around the mining pits.

**13. Proposed safety and security measures.**

Chainlink fence, and signs shall be installed around the mining areas for safety and security.

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

Any emergency services needing access to this site can use Highway 61 and 296th street.

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

Best Management Practices (BMP) will be used to mitigate any nuisance that results from this mining operation.

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

The overburden of the site will be stripped, stockpiled, and then respread during the reclamation process.

**17. Existing and proposed surface-water drainage provisions.**

All surface-water drainage shall be managed per MPCA standards, permits, and BMP's .

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

There shall be no food or liquor prepared at this location.

**19. Provide any other such information you feel is essential to the review of your proposal.**

Please see attached existing conditions, proposed operations, and reclamation plan.

# Planning Advisory Commission

Public Hearing  
May 14, 2018

Doug Mahoney  
32245 296th Street  
Red Wing, MN 55066  
A2 Zoned District

Parcel 32.009.1201  
S 1/2 NW 1/4, N 1/2 SW 1/4,  
Sect 09 Twp 112 Range 13  
in Florence Township

Request for CUP for  
Non-Metallic Mineral  
Extraction Facility

## Legend

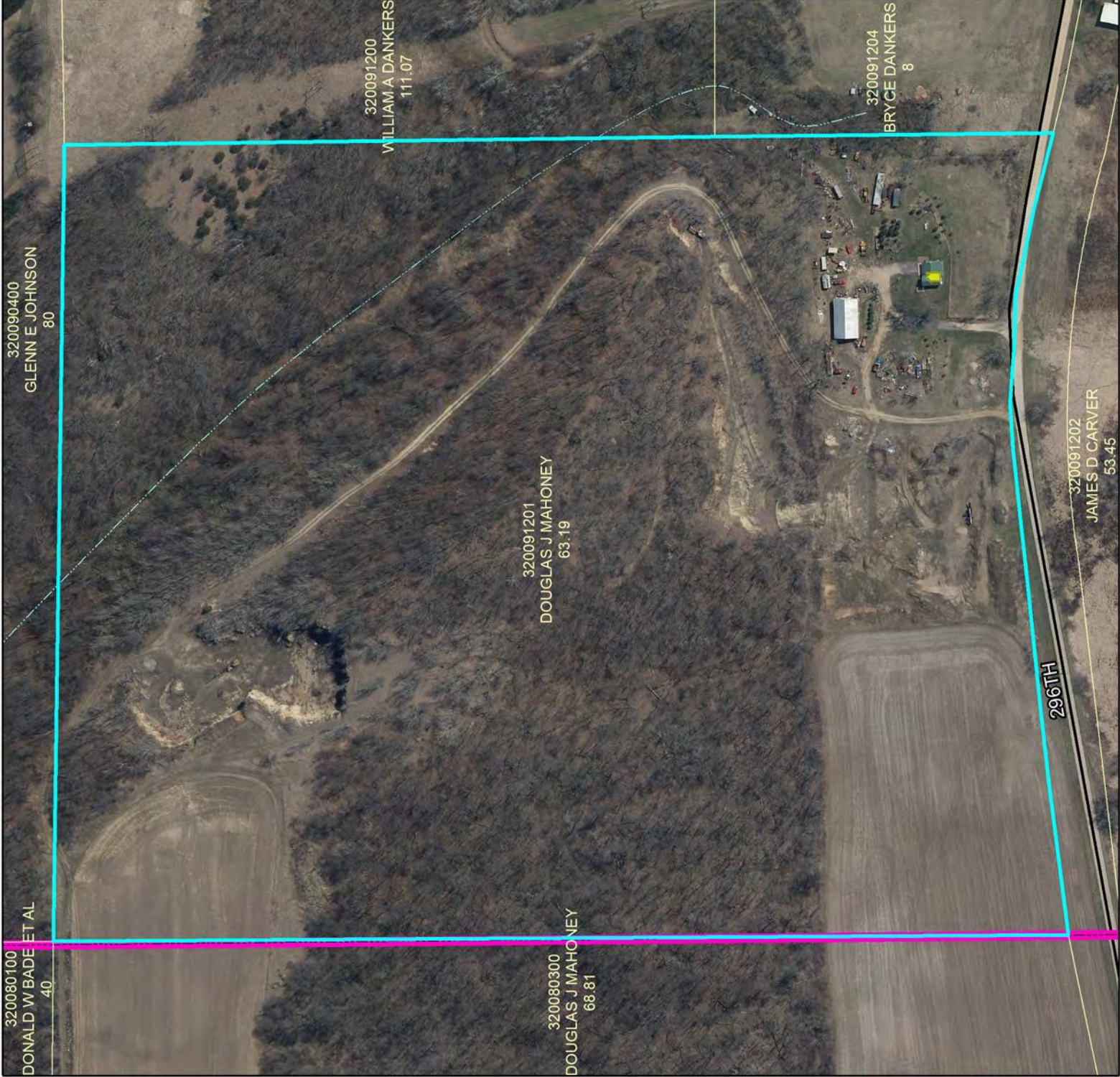
- Intermittent Streams
  - Protected Streams
  - Lakes & Other Water Bodies
  - Shoreland
  - Historic Districts
  - Parcels
  - Registered Feedlots
  - Dwellings
  - Municipalities
- Bluff Impact Zones (% slope)
    - 20
    - 30
- FEMA Flood Zones
    - 2% Annual Chance
    - A
    - AE
    - AO
 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



DATA DISCLAIMER: Goodhue County assumes NO liability for the accuracy or completeness of this map OR responsibility for any associated direct, indirect, or consequential damages that may result from its use or misuse. Goodhue County Copyright 2018.

2016 Aerial Imagery

Map Created May, 2018, Ryan Bechel



















## Wozniak, Michael

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**From:** Kristen Eide-Tollefson <healingsystems69@gmail.com>  
**Sent:** Saturday, April 28, 2018 4:46 PM  
**To:** Wozniak, Michael  
**Cc:** Jody McIlrath; Beth Knudsen; Jan Bruce  
**Subject:** Some agency recommendations re: Reclamation

Mike:

There are several pieces of information I got from Heather Arends at DNR, who was the staff person in charge of reclamation for the EQB Silica Sand Technical committee. She's a mining coordinator at DNR now. There is more, but these are the main points I thought would interest you.

1. Estimates are low that assume the current operator will do the reclamation. This is often not the case. It is necessary to do an estimate assuming third party implementation of the reclamation plan.
2. High slopes are bigger issue on that area. The high wall, you ultimately want it benched and sloped back if it works within the viewscape, or you can leave it as a highwall depending on the safety risk, depending on local ordinances. What you don't want is a recreational trail (official or unofficial) with people being able to fall off the high wall. Should be gated and fenced to prevent public access/dumping
3. TOPSOIL should be stored separately. If it gets mixed in it won't do much good.
4. The access road up the bluff. Need to require a bermed road, to halfway up the rim of the truck wheel. See MSHA guidelines Mining Safety Health Ssociety that have to be followed, regulating safety of mine workers. Proper slope and berming information should be available at the Duluth office. Call them
5. For annual check ins: What did you do this year, did you do any reclamation, what are you planning for next year. Have them calculate the reclamation costs for 2 years. That gives you time for yearly check in, dialogue and baseline. Redo calculations as you go, from what you learn. Have financial assurance instrument that covers the expansion on an annual basis. Don't do the 20.00 an acre average. That doesn't work. Can ask them to break it down by 5 year blocks. Sketch out costs
6. For financial assurance make sure piles are taken away, not included in the estimate. They might say we'll have these piles (of material) and that will help cover the cost of reclamation. Don't go there. You need to have cash. You don't want to have to sell anything.
7. You want to ensure enough funding to cover cost for third party, for a third party to do the reclamation. Projections have to include third party performance
8. What does it take to slope to move material, to seed it, to take out any roads that are not going to be permanent, to put it all back into a natural stable state. So what are the reclamation objectives for vegetation. At what point is it safe, non polluting, sedimenting. What is the coverage you need? What to do with ruts, what are intermediate reclamation and stabilization goals. Should also ask about invasive species management, removing invasive species.
9. Standard is 3 to 1 slope but you might want a steeper slope to blend in with the landscape. So it looks natural. Sometimes if you overdo it it might not look natural.
10. As far as the sand pit goes, if there is an open water feature, it is important to make sure the slopes surrounding are easy to exit if something or someone falls in; all around or at designated spots where you can get out. In terms of reclamation you want a water body feature that mimics natural slope and habitat with vegetation, add some contour.

Hope these notes are helpful! Any questions, contact Heather Arends, DNR [heather.arends@state.mn.us](mailto:heather.arends@state.mn.us)

Kristen

03/12/18

## Review of Doug Mahoney Mining Permit Request and Information

Jody McIlrath

1. On the CUP application form to Goodhue County it says 61.5 acres are in the project. (Florence Township only allows 40 acres for open mining at one time).
2. Hours of operation are listed as 6 am to 10 pm. F.T. ordinance allows for 7 am to 7 pm.
3. The permit application makes no mention of blasting, hours of blasting, or who will be conducting it. Doug had mentioned there will be blasting and that an outside company will be doing it. This needs to be in the application. No pre-blasting survey mentioned.
4. There is no mitigation plan- dealing with problems, complaints neighbor notification.
5. Letter from Johnson and Scofield says that the Reclamation Plan is for "Mahoney's Industrial zoned" mining project. The proposed sites are in an A2 zone, as Florence has no Industrial zones but is stated later in the documentation.
6. The project is for 61.5 acre area, but the documentation states only 13.4 acres is to be mined over 20 years? Clarification is needed on this.
7. In the same letter, again the hours of operation are not allowed according to F.T. ordinance.
8. Regarding the water basin, what is the potential impact to the wetland area if unseasonable rainfall occurs and floods the holding ponds?
9. Regarding the variance, how far into the prohibited 300 feet from the toe of the bluff is being requested to be mined? As a layman, it's hard to interpret the maps.
10. A reclamation bond of \$46,000, to \$50,000 should be on file with the Township and would not be released until final inspection of the reclamation is deemed complete.
11. All of the maps should include road names.
12. What amount of acreage comprises the North and South existing pits?
13. There is a lot of well information in the documentation, but I have no expertise in determining if there is any impact to any neighboring wells.
14. On page 35, the map of the surveys of soil in the two pit areas and the accompanying chart, area 1010 is 1.9 acres, and 586D2 is 9.6 acres which totals 11. 5 acres. Where are the other 1.9 acres?
15. Page 65- The DNR mentions concerns regarding the calcareous fen and its proximity to the mine. What preventions will be taken to avoid impacts to the fen?
16. Page 91- the maps indicates high to moderate contamination sensitivity.
17. Page 119- the photos of fractures are of what relevance to this project and where were the photos taken?
18. Page 122- SHPO and OSA File search indicated a 35 acre project with a 1 mile radius of study. The application indicates a 61.5 acre project. Its findings indicate the existence of burial mounds



Questions from the Florence Township Planning Commission for Mike Wozniak regarding Doug Mahoney's mine proposal:

Are there application deadlines that would force us to act on this proposal within a certain amount of time? ( per Mike: 60 days to take action from when permit application is received)

Is the proposal in compliance with the county bluff land ordinances?

Where does the county stand on this issue? Is it an approvable activity under the conditional use permit process?

Does this proposal need a variance? Which ones?

Where is the top and the toe of the bluff?

Concerns about affecting water table.

Who performs inspections while the mine is in operation and who approves the final reclamation?

Does the county require a reclamation bond?

Does the county have a copy of the proposal?

Can Mike Wozniak attend the next planning commission meeting on March 12?(per Mike: yes)

April 9 6:00 Mahoney - Township  
Site Visit

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410134700	0.91	CASEY T CARLSON	A3	R1
410134800	0.83	STEPHANIE HALBERT	A3	R1
410134900	3.37	BRYANT BECHTHOLDT	A3	R1
410135100	1.44	TIMOTHY M LANGDON	A3	R1
410135200	0.94	CHRISTOPHER STRICKLAND	A3	R1
410135400	1.14	LARRY L STRAIN	A3	R1
410240200	1.33	SCOTT OLSON	A3	R1
410240300	3.86	CHAD MILLER	A3	R1
410240400	5.18	DANIEL BANKS	A3	R1
410240500	5.18	KERRY R BANKS	A3	R1

***Motion carried 8:0***

**PUBLIC HEARING: Request for CUP for Non-Metallic Mineral Extraction Facility**

Request by Doug Mahoney (applicant/owner) for CUP for a Non-Metallic Mineral Extraction Facility. Proposed mining includes a limestone quarry and sand/gravel pit and associated processing/transport equipment and facilities. The total site area is 61.5 acres. The area to be mined is approximately 13.4 acres. This CUP proposes to reopen an inactive/lapsed non-metallic mining operation located at 32245 296<sup>th</sup> Street, Red Wing, MN 55066. Parcel 32.009.1201. Part of the S1/2 of NW1/4 and the N 1/2 of the SW 1/4, Sect 09 Twp 112 Range 13 in Florence Township. A2 Zoned District.

*Doug Mahoney (Applicant) was present to represent his application.*

*Hanni noted that this is the first mining proposal submitted since the non-metallic mineral extraction article (Article 14) received a comprehensive revision in 2004. Hanni stated that due to the substantial size of the application, only a subset of the key components was provided in hard copy to members of the PAC to reduce printing and mailing costs. A complete copy of the applicant's submittal is available online. Hanni reminded the PAC that townships have statutory authority to be more restrictive than the county and it is the township's responsibility to administer and enforce their adopted zoning standards. The applicant is required to follow the most restrictive requirement placed upon them. She further added that additional state and federal regulations (e.g. MNSHA) will apply to the operation and PAC should maintain focus on whether or not the proposal meets the counties adopted standards. Hanni stressed that the application for consideration is not proposing any extraction of Frac sands (Jordan Sandstone silica sands) and if the applicant wishes to mine those materials in the future he would be required to return to the PAC and request an amendment to do so.*

*Wozniak presented the staff report and appendixes.*

*The Applicant added that he purchased the mine 25 years ago for the purpose of mining it. He stated that when the county switched the reregistration process to an electronic format that he failed to keep up with his registrations and fell out of compliance. He wishes to re-establish the mine to its historical use. He added that the majority of the materials extracted would be utilized for local road and bridge projects.*

*Wozniak noted that the due to the new submittal standards adopted by the county, the application before the PAC is by far the most robust and detailed mineral extraction application the county has been provided to review.*

**Chair Fox opened the Public Hearing.**

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*Beth Knutson (Florence Township Planning Commission/Land Use Committee Member), Kristen Eide-Tollefson (Florence Township Land Use Committee Member), and Jan Bruce (Florence Township Supervisor/Lake City Chamber of Commerce/Land Use Committee Member) provided a PowerPoint presentation (Attachment 1) highlighting Florence Township's comprehensive planning initiatives and reviewed a number of topics of concern regarding the applicant's proposal including potential impacts to sensitive features, aesthetics, cultural resources, economic development, and potential impacts to the character of the area.*

*Commissioner Drazkowski mentioned that the mine has existed since the 1970's and questioned if any data existed to back up their assertion that mining would negatively affect the ecological and natural resources in the area or if any environmental violation of any kind exists on public record.*

*Jan Bruce replied that she did not know the answer to the question.*

*The Applicant responded that areas surrounding the mine have had issues (e.g. Mount Frontenac Golf Course) but there have been no environmental violations at the subject site.*

*Beth Knutson mentioned that a TEP (WCA Technical Evaluation Panel) review has not yet been completed for the proposed use which may answer some of the questions regarding impacts to the wetland features south of the site.*

*Commissioner Gale asked for clarification regarding Florence Township standards compared to the county's standard.*

*Beth Knutson replied that the Township ordinances build off of the County's regulations and the main difference is that the Township would issue an IUP instead of a CUP. She also noted that the Township has more restrictive bluff setback standards and protection requirements.*

*Commissioner Allen asked whether the township had an official position regarding the proposal.*

*Beth Knutson replied that the township has not received a complete application to act upon and therefore has not taken an official position.*

*Hanni noted that the county and township exercise dual authority and the Applicant has worked since late last year to submit a complete application meeting all the new application requirements to the county.*

*Commissioner Allen asked if the Applicant would be able to operate the mine if he didn't receive township approval.*

*Hanni replied that the Applicant will need to obtain all his approvals prior to legally commencing operations and that Florence Township will be responsible for ensuring the applicant has met their ordinance requirements.*

*Kristen Eide-Tollefson noted that staff's recommended conditions do not specify that the Applicant follows local regulations in addition to county, state, and federal requirements.*

*Hanni replied the standard condition of approval for county CUP's is to require applicant's to follow the county requirements and those above the county authority level.*

*Kristen Eide-Tollefson stated she was concerned that township requirements should be noted to make sure the Applicant is aware that he needs township approvals.*

*Hanni reminded the PAC that the applicant and county and township officials have met on site*

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at the subject property twice to discuss his proposal and he is well aware that he will need township approvals in addition to those of the county.

Wozniak added that the township has also endorsed the application stating they have been made aware of the Applicant's request.

Jim McIlrath (Supervisor Florence Township) commented that the Applicant previously provided an in-depth geological study and other informational materials regarding his proposal to the Township at a meeting but the Township does not have trained staff available to evaluate the material. He added that Mr. Wozniak has helped the township digest some of that information but there are still many questions remaining.

Ted Tollefson 28477 Lake Ave Way, Frontenac, MN stated that the bluffs in the subject locale define the area and provide both intrinsic and economic value. He mentioned that many of the economic activities in the area are dependent upon the aesthetic value of the natural features in the area that would be impacted by the industrial activities and processes involved in mineral extraction operations.

Kathy-Jo Roadster 35189 Staley Park Road is the Director of Lake City Tourism Bureau and agreed with the comments provided by Ted Tollefson.

**After Chair Fox asked three times for comments, it was moved by Commissioner Feuling and seconded by Commissioner Allen to close the public hearing.**

**Motion carried 8:0**

Hanni commented that this is a unique situation given it is a re-establishment of an existing mine but the Applicant has met the county's stringent application requirements.

Wozniak mentioned he had discussed the wetland area with Beau Kennedy (Goodhue County SWCD) and the key items needed from his aspect were the volume of water to be drawn and the depth at which it would be accessed. He added that the MN DNR and TEP would be evaluating those impacts along with Goodhue County SWCD staff as part of their review.

Commissioner Draskowski mentioned that the Applicant has provided a thoughtful and robust application which addresses all the requirements of the Goodhue County Ordinance and project would provide necessary building materials that would be needed to build projects associated with projected development in the Frontenac area. He added that the existing mine is in a location that is not surrounded by residences. He stated he would be in favor of approval of the request.

Commissioner Feuling questioned what happens to the wash water after it is used for processing.

Wozniak replied that some of the water is evaporates but the majority is typically recycled. He stated there are 3 settlement pond proposed to allow sediment to settle out of the water prior to reuse. He noted that the quantity of water to be drawn is handled by the DNR through issuance of water appropriation permits.

The Applicant clarified that he has reached out to the DNR to submit his water appropriation permit application. He stated he has made Bill Huber (DNR Area Hydrologist) aware of his request.

Wozniak pointed out that map "B1" of the applicant's submittal provides detail regarding water extraction and storage pond facilities.

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*Wozniak mentioned that the Applicant will be required to get a variance to allow mineral extraction to take place in the portions of the mine that fall within the bluff impact zone.*

*Commissioner Gale asked how long it would take to mine the aggregates from the site.*

*The Applicant responded it is not possible to give an accurate timeline given the dependency upon material demand but he estimated approximately 40 years.*

*Commissioner Allen asked the Applicant if he was aware that he is going to need township approvals as well.*

*The Applicant responded he is.*

*Hanni stressed that the request for information is very intense compared to the previous version of the mineral extraction ordinance and mentioned that the Applicant has met those requirements.*

*Commissioner Fox questioned what would happen if the Applicant were unable to get some of the approvals (DNR, MPCA, TEP etc.) required for him to operate.*

*Hanni responded that the Applicant cannot begin mining until he has received those approvals as they are required in the suggested conditions. If he is unable to get those approvals and then needs to alter his plan in a way that is not approved in his initial CUP, he would be required to request an amendment to his CUP which would be reviewed again through the CUP process.*

*The Applicant added that some aspects of the operation (such as washing) may not take place for 10 years if there is no need, but he wants to get approvals ahead of time to be prepared to meet future demand.*

*Commissioner Pettit asked how long the mine had been in operation prior to the registration lapsing.*

*The Applicant replied the mine had been active since 1978 and operating until 2007. He stated he has worked on the mine since then and has owned it for 20 years.*

*Commissioner Pettit asked what the volume of traffic historically was at compared to his proposal today.*

*The Applicant responded that it is difficult to compare historical volume due to the size of transportation equipment used today versus 30 years ago. He stated that traffic volume is heavily dependent upon material demand.*

*Commissioner Fox stated he would be in favor of tabling the decision to gather more information from SWCD regarding water appropriation, to get a better understanding of the plan going forward with Florence Township, and to allow the PAC additional time to review the extensive materials before them.*

*Commissioner Nystuen commented that the Applicant has done a lot of work to meet the application requirements of the county and he appears to have met all the requirements set forth in the county ordinance. He added that it is the Township's responsibility to independently review applications and administer their adopted ordinances when they have elected to do so.*

*Commissioner Allen asked when the request would go before the County Board of Commissioners for review and if the township would weigh in prior to that decision.*

*Hanni replied the first meeting in June (June 5<sup>th</sup> 2018).*

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*Beth Knutson replied the township has not yet received a complete application from Mr. Mahoney.*

*Hanni noted that the County is required to make a decision within the confines of the "60-day rule (Statute 15.99).*

**8Motion by Commissioner Nystuen seconded by Commissioner Huneke, for the Planning Advisory Commission to:**

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

Recommend the County Board of Commissioners **APPROVE** the request of Doug Mahoney for a Conditional Use Permit to operate a Non-Metallic Mineral Extraction Facility. Subject to the following conditions:

1. This CUP replaces and removes any prior authorization conduct mining of Non-Metallic Minerals Resources on the subject property;
2. Activities shall be conducted according to submitted plans, specifications, and narrative included with the Conditional Use Permit application submitted to Goodhue County Land Use Management Office, minor adjustments may be made to approved mining plans with approval from the Zoning Administrator;
3. Hours of Operation shall be limited to 6:00 a.m. to 10:00 p.m., Monday through Saturday. Any exceptions must comply with Article 14, Section 6, Subd. 4.
4. No blasting may occur prior to submittal to the Land Use Management Department of a plan that specifies the location and timing of blasting; measures to be taken to mitigate noise, vibration and dust; method of notifying nearby property owners within 1/2 mile, Florence Township and the Zoning Administrator.
5. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations. Evidence shall be provided to the County of all required permits, including but limited to MPCA NPDES Permit, and MNDNR Water Appropriate Permit (if required) prior to start of Mining Operations.
6. No Mining Operations shall commence unless the Applicant/Owner has provided evidence that a Water Appropriation Permit has been obtained from the Minnesota Department of Natural Resources, or written confirmation that a Water Appropriation Permit is not required.
7. The Applicant shall obtain a written confirmation from Wetland's Coordinator, Beau Kennedy, indicating Wetland's review requirements have been prior to start of Mining Operations.
8. The owners will cooperate with inspections of the facility in coordination with Land Use staff.
9. All final grades and restoration must be consistent with the approved and amended reclamation plans.
10. Within twelve (12) months after completion of mineral extraction or after termination of the permit, all equipment, vehicles, machinery, materials, and debris shall be removed from the subject property.
11. Site reclamation must be completed within twelve (12) months after completion of mineral extraction, after termination of the permit, or according to an approved plan schedule. Failure to annually register the mineral extraction facility will be considered termination of the mineral extraction facility and the twelve (12) month period begins.
12. Security. The applicant/owner (Doug Mahoney) of the property on which the mineral extraction is occurring, shall post a letter of credit, bond, or cash escrow in \$70,875.00.

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If the required Security is provided in the form of a "Letter of Credit" or a "Performance Bond", it shall be subject to review and approval by the County Attorney prior to start of Mining Operations. Goodhue County shall be listed as the eligible party to access the Security to reimburse the following costs upon failure of the Applicant/Owner to comply with requirements of this Conditional Use Permit:

- A. Costs of bringing the operation into compliance with the mineral extraction permit requirements including site monitoring and enforcement costs.
  - B. Extraordinary costs of repairing roads due to the special burden resulting from the hauling of materials and traffic associated with the operation.
  - C. Site restoration.
  - D. Costs the county may incur in enforcing the terms of the conditional use permit, and land use permit, including attorney's fees.
  - E. A Bond or Letter of Credit shall be valid for a minimum of one (1) year; and shall include a provision for notification to the County at least thirty (30) days prior to cancellation or non-renewal.
13. Mineral Extraction and related activities are limited to Parcel A and Parcel B as legally described on the Certificate of Description for: Doug Mahoney (Drawing Number S-7492, certified by Marcus S. Johnson, Minnesota License NO. 47460, Date: April 26, 2018.

Located at 32245 296<sup>th</sup> Street, Red Wing, MN 55066, Parcels 320091201, Part of the W 1450.00 feet of the S 1/2 of the NW 1/4 and that part of the W 1450.00 feet of the N 1/2 of the SW 1/4 of Section 9, Twp 112 N, Range 13 W, Florence Township.

***Motion Carried (6 yes; 2 no)***

**5. Other discussion**

- Staff Update:

Hanni discussed efforts to fill the vacant Zoning Assistant position.

**9Adjourn: Moved by Commissioner Feuling, second by Commissioner Drazkowski, to adjourn the Planning Commission meeting at 9:37 PM.**

**Motion carried 8:0**

Respectfully Submitted,

Ryan Bechel; Recording Secretary

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

*Motion carried 8:0.*

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

*Motion carried 8:0.*

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

*Motion carried 8:0*

<sup>4</sup> Recommend the County Board of Commissioners Approve the request for a Utility Scale Solar Energy System CUP submitted by Nokomis Hiawatha LLC.

*Motion carried 8:0*

<sup>5</sup> Motion to close the Public Hearing.

*Motion carried 8:0*

<sup>6</sup> Recommend the County Board of Commissioners APPROVE the rezone requests submitted by Stanton Township.

*Motion carried 8:0*

<sup>7</sup> Motion to close the Public Hearing.

*Motion carried 8:0*

<sup>8</sup> Recommend the County Board of Commissioners APPROVE the request for a Non-metallic Mineral Extraction Facility submitted by Doug Mahoney

*Motion carried 6:2*

<sup>9</sup> ADJOURN the Planning Commission meeting.

*Motion carried 8:0*

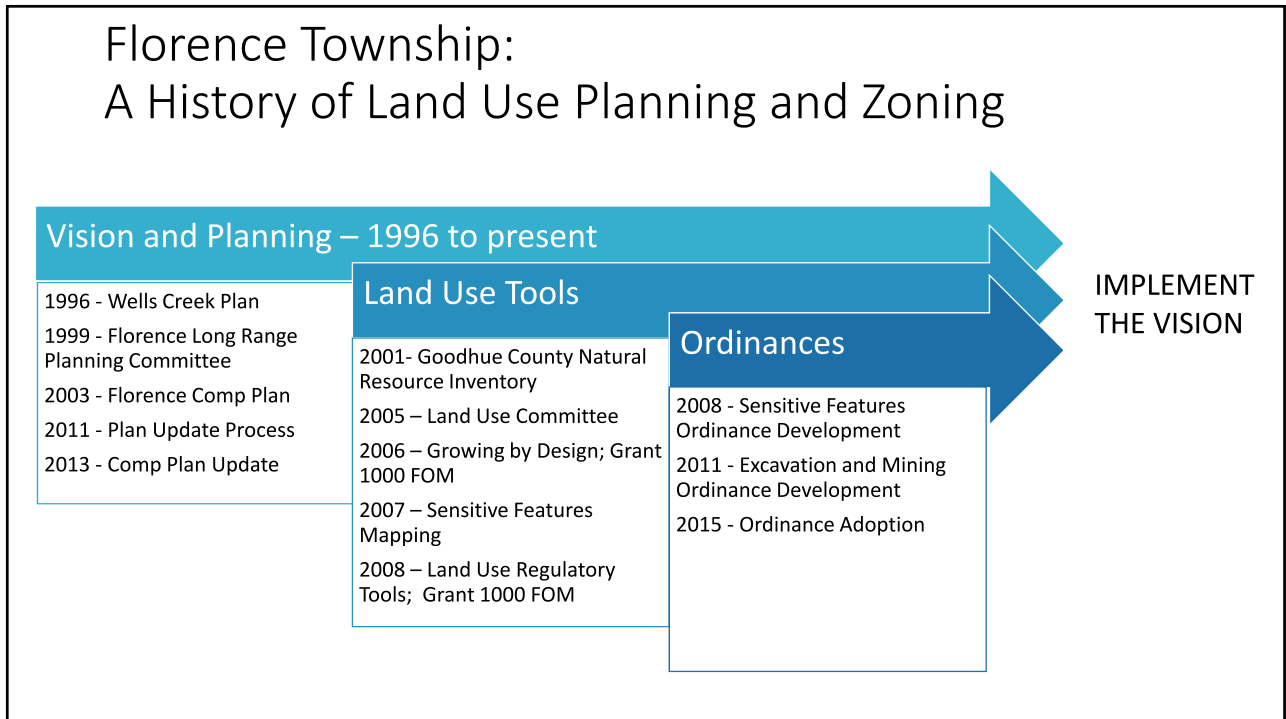
UNOFFICIAL UNTIL APPROVED BY THE PAC

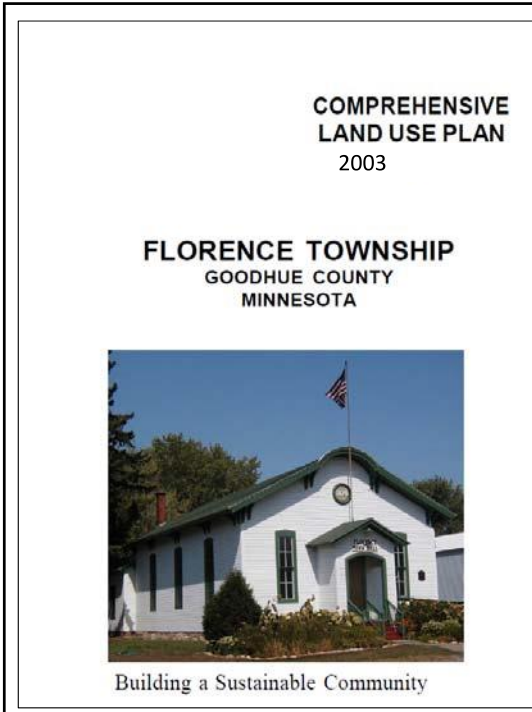


# ATTACHMENT 1




## Florence Township 'From Vision to Implementation'





**Vision:**  
**Proactively develop, preserve and maintain a safe, thriving and respectful community that sustains its historic integrity, rural character and natural and recreational resources.**

Florence Township: Growing By Design



**Natural Resource Sensitivity**

- County Biological Survey
- Natural Resource Inventory
- Lands in Public Ownership
- Lands with Easement

**Water Resource Sensitivity**

- Wetlands
- 100 Year FloodPlain
- Steep Slopes
- High Groundwater Pollution Risk

“If you want to protect your water, then protect your bluffs”.

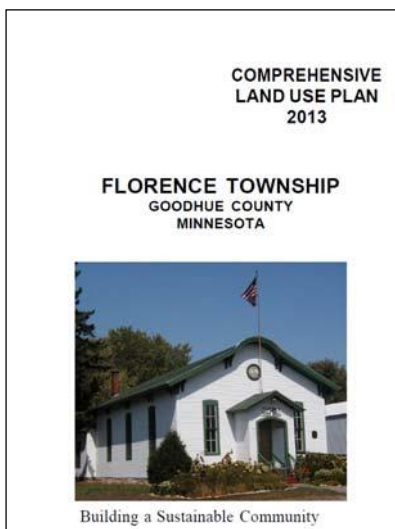
## Sensitive Features Ordinance

Florence Township has composed the natural features overlay district to protect and conserve natural features for the following reasons as portrayed in the township comprehensive plan:

- (1) The intrinsic value of natural areas and wildlife;
- (2) Flood control and the treatment of stormwater runoff;
- (3) Acknowledgment of historic resources and their educational and artistic significance;
- (4) Recreational amenities; and
- (5) Aesthetic and quality of life contributions.



## Florence Township Comprehensive Plan Update 2013



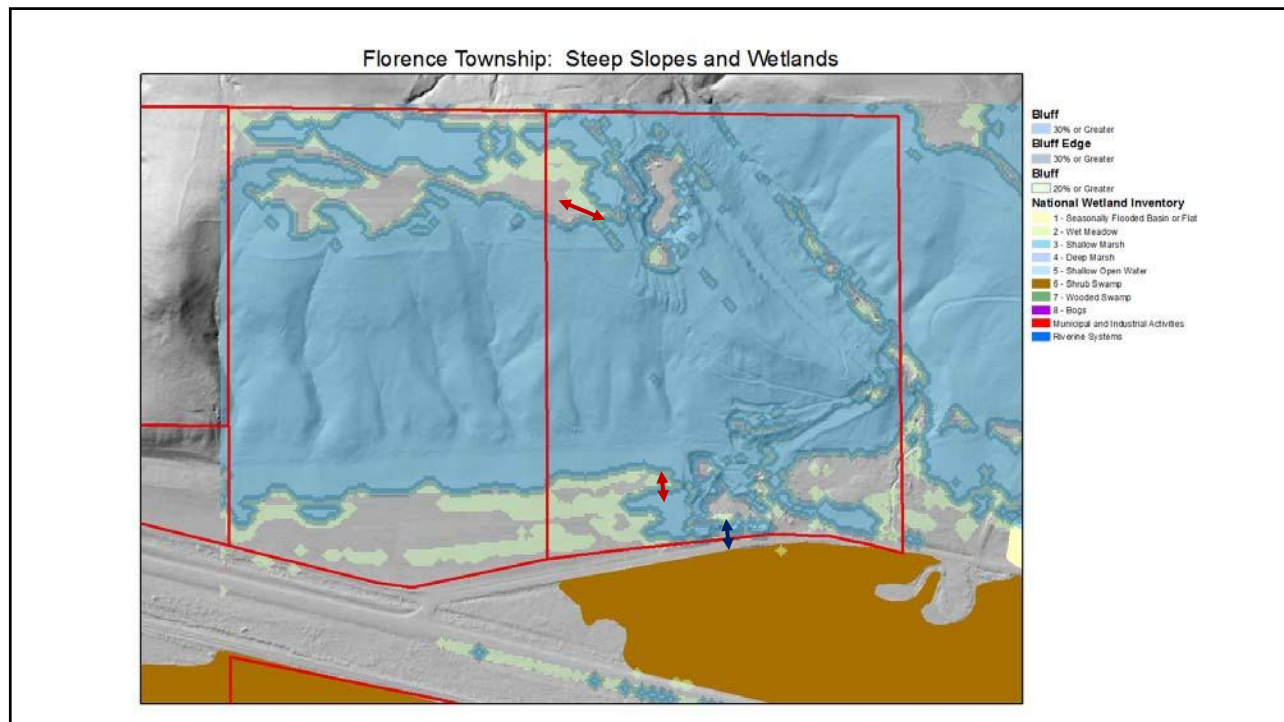
‘...residents and property owners declared their desire to **strengthen these guiding goals and priorities in an effort to prevent this township from becoming an industrialized and heavily trafficked zone.**’



## Goodhue County Bluff Land Protection

**SECTION 1. INTENT AND PURPOSE**

Goodhue County recognizes the historic and economic values of the bluffs that line the many rivers and valleys of the County. These standards set out to protect and preserve the sensitive physical features of the bluffs by regulating development, preventing erosion and controlling the cutting timber on the slopes and tops of the bluffs.



## Florence Township SECTION 10: Excavation and Mining

### **10.2 The purpose of this section on excavation and mining is to:**

- (i) protect natural landscapes from excessive excavation and mining activity,
- (ii) protect water resources, aquifers, streams, and rivers from excessive contamination and appropriation,
- (iii) minimize soil erosion,
- (iv) protect agricultural land and farming activity,
- (v) prohibit large-scale extraction and mining of industrial minerals,
- (vi) protect existing recreational and tourist businesses,
- (vii) protect residents from unhealthy air emissions from mining activity,
- (viii) prevent the industrialization of agricultural, open space and residential communities,
- (ix) minimize road and bridge damage from high-volume and heavy truck traffic hauling industrial minerals, and
- (x) minimize land use conflicts.

## Goodhue County Mineral Extraction ARTICLE 14: Mineral Extraction, Section 1

### **PURPOSE:**

Subd. 1 Identify areas in County where mineral extraction is most appropriate and minimize conflict with other land uses

Subd. 3 Establish standards that prevent or minimize environmental and aesthetic impacts on extracted properties, adjacent properties and the County as a whole.



## Recreation, Aesthetic and Community Amenities



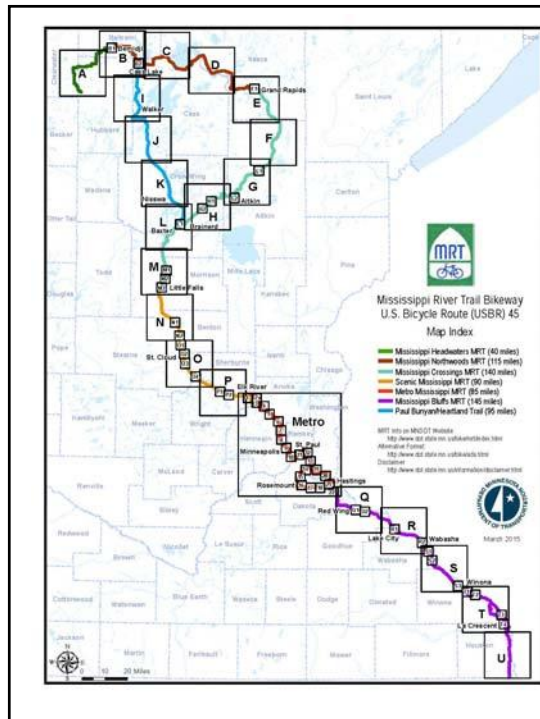
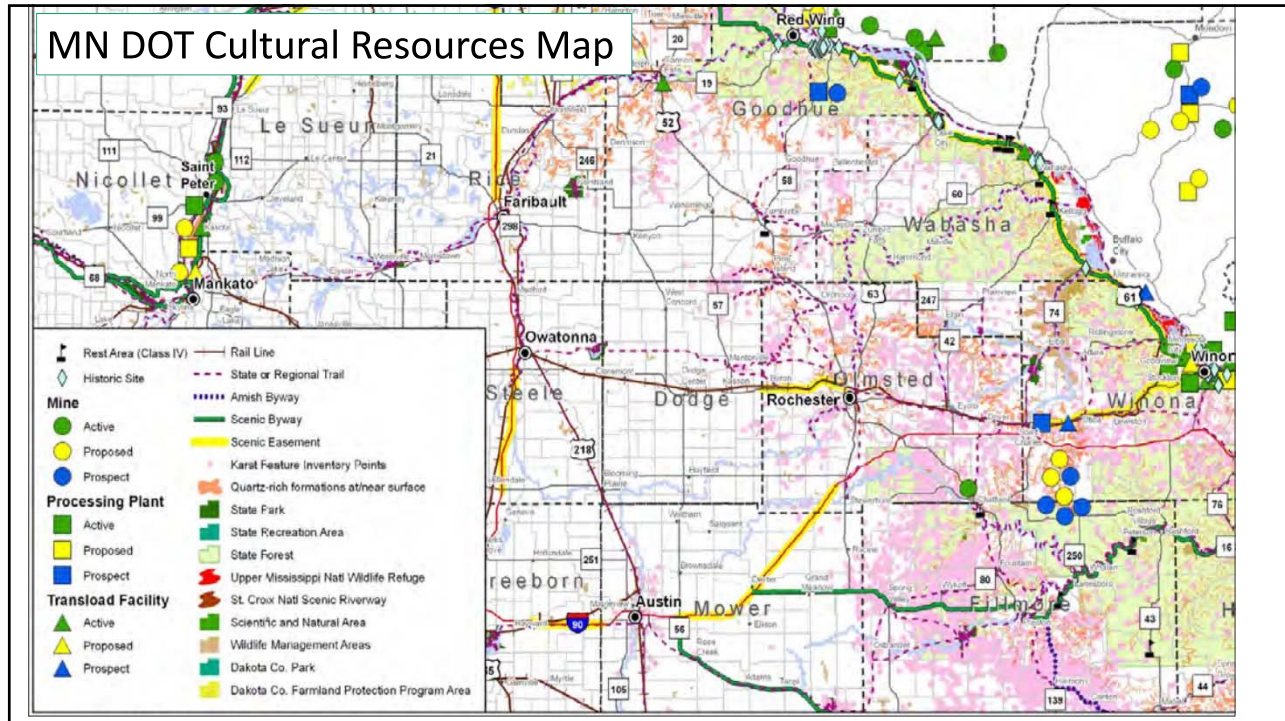
## Florence Township Comprehensive Plan HIGHWAY 61 CORRIDOR AND TRANSPORTATION

### Goals and Priorities

- A. To assure Florence Township influence in Highway 61 corridor site plans, rail and highway development decisions.

### Strategies for Achieving Goals and Priorities

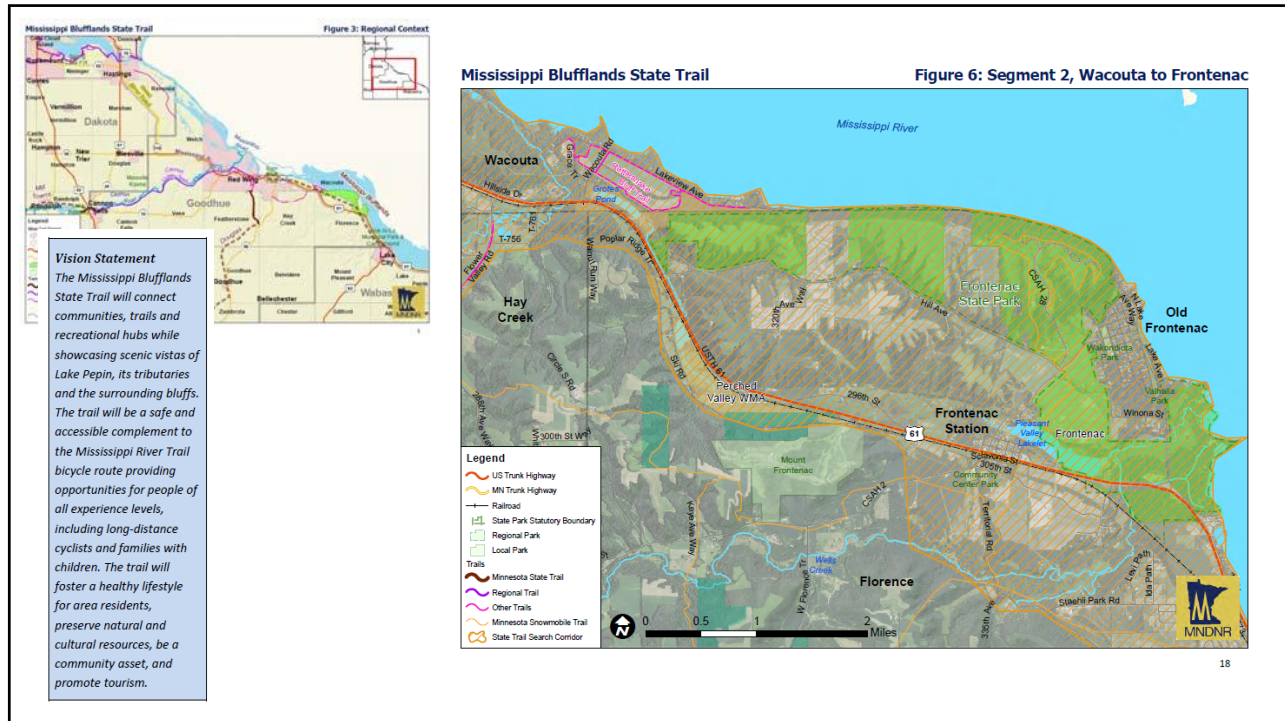
5. Assure that site development along Highway 61 corridor is compatible with Florence Township comprehensive land use plan.
6. Discourage, deter, and prohibit site development along Highway 61 corridor that is incompatible with Florence Township comprehensive land use plan.
- 7. Discourage, deter, and prohibit development of any industrial facilities and activity along Highway 61 corridor, including manufacturing, processing, transportation and mining.**
10. Develop strategies for preventing excessive high volume, heavy truck traffic...



The MRT runs on the shoulder of Highway 61 down the Hiawatha River Valley, with planned additional byways.





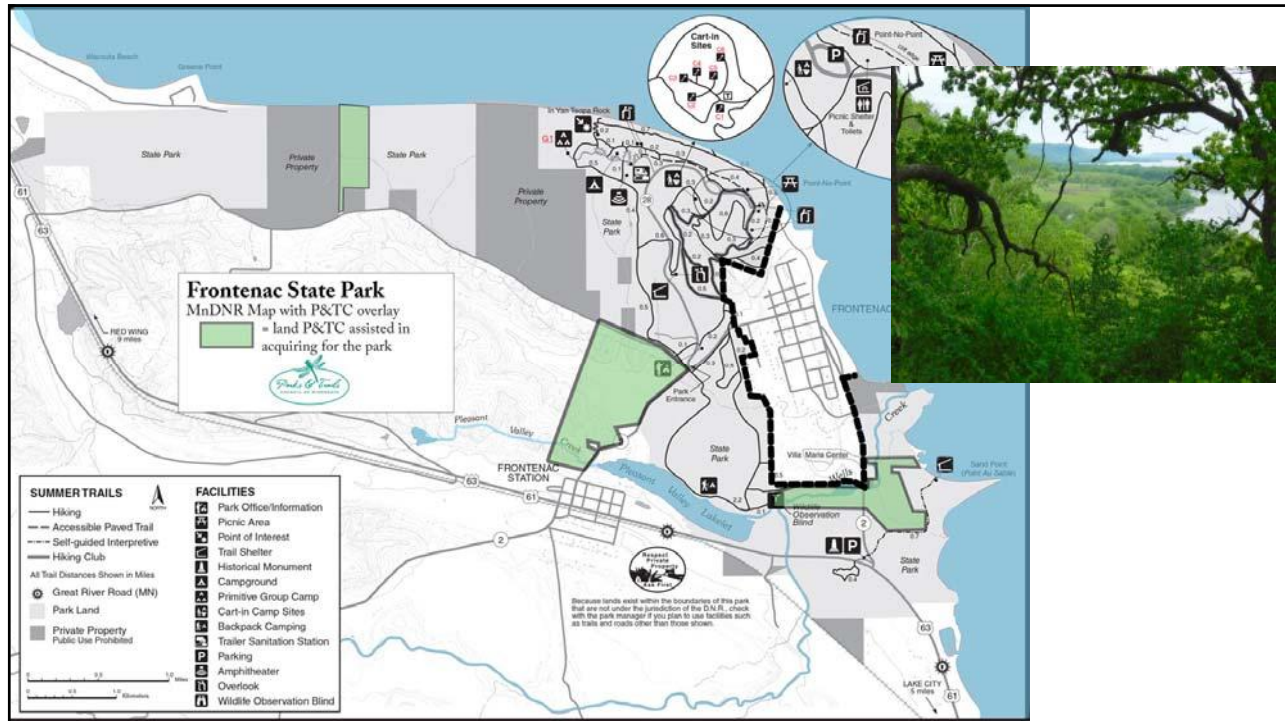


CORRIDOR  
MANAGEMENT PLAN

**MetroQuest Round 1 Survey Summary**

In order to broaden the geographic extent of outreach for the Great River Road Corridor Management Plan, an interactive online survey was available from July 15, 2014 to October 15, 2014...It included ...opportunities to provide feedback on Great River Road themes, places, and stories. A total of 307 people took the survey.

**Top Places:** Cuyuna ▪ Fort Snelling ▪ French Rapids ▪ Frontenac ▪ Headwaters ▪ Lake Pepin ▪ Minnehaha Falls ▪ National Eagle Center ▪ Stone Arch Bridge ▪ Upper Mississippi River National Wildlife and Fish Refuge



# Goodhue County Bluff Land Protection

## SECTION 1. INTENT AND PURPOSE

Goodhue County recognizes the historic and economic values of the bluffs that line the many rivers and valleys of the County. These standards set out to protect and preserve the sensitive physical features of the bluffs by regulating development, preventing erosion and controlling the cutting timber on the slopes and tops of the bluffs.

**Re: Variance criteria and Findings of Fact for Mahoney mining application**

Comments of Florence Township Land Use (FTLU)  
Subcommittee of the Florence Township Planning  
Commission

**Project Summary:**

Please cite the Ordinance and Section(s) you are requesting a variance from: Article 12 Section 4 Subdivision 7

Please state the purpose of the variance and requested outcome: \_\_\_\_\_

The purpose of this variance request is to allow nonmetallic aggregate mining less than 300 feet from a bluff zone. No mining shall be done in Bluff Impact Zones

**FTLU Comment:** Additional bluff delineation was required by the County of the applicant. The revised maps find this initial claim of the application, "No mining shall be done in Bluff Impact Zones" is not accurate:

- The BOA staff report finds that 1/3 of the area proposed to be mined is in the bluff impact zone.
- In addition the access road cut across the bluff face on the East to the North Pit, is virtually all in the bluff impact zone. Improvements necessary for heavy truck traffic on this road will create additional impacts.
- The existing North Pit was carved out of the side of the bluff, within the bluff impact zone as now defined. The expansion proposed for the North Pit quarry, will cut across bluff impact zone to blast out the remaining core of the bluff to a depth of 75 feet. The mining proposal is to proceed west across the bluff in 3 phases,
- This would leave the side of the bluff facing Hwy 61 as a shell, preserving the scenic façade, but destroying the physical functions and ecology of the bluff, leaving it vulnerable to unpredictable weathering and erosion patterns in the future.
- Potential for further expansion of both North rock and South sand pits was discussed by County staff and proposer at the site visit.

**Standard for granting a Variance – requires compliance with “each and every... finding...in full”**

The Board of Adjustment may grant a variance only if the variance request complies with each and every one of these findings in full. Completing the variance application is the Applicant’s responsibility. If the description of how the project meets all of the criteria are not fully supported with written information and supporting documents, the Board may find the information insufficient and the criteria are not justified.

**FTLU Comment on Variance Criteria:**

1. **The Variance request is not in harmony with the general purpose and intent of the official provisions.**

The intent of the Bluff Land Ordinance, as below, is to protect and preserve the sensitive physical features of the bluffs. The County’s 2016 Comprehensive Plan and Bluff Land Protection Ordinance recognize the scenic values, ecological functions, and sensitive features of the Mississippi Bluff Lands of the Hiawatha River Valley. The Bluff Lands are a central attraction for the tourism and recreational character of the Great River Road communities’ and their economies.

Goodhue County Ordinance Article 12. Bluff Land Protection

SECTION 1. INTENT AND PURPOSE

"Goodhue County recognizes the historic and economic values of the bluffs that line the many rivers and valleys of the County. These standards set out to protect and preserve the sensitive physical features of the bluffs by regulating development, preventing erosion and controlling the cutting of timber on the slopes and tops of the bluffs."

- This is an application for expanding mining in the Bluff impact zone. Expanding operations, including high impact operations like blasting and crushing, will irreversibly alter the physical features of the bluff.
- Fencing and berming outside or around the bluff impact zone will not protect the bluff.
- Reclamation is not the same as restoration; bluff features and functions cannot be restored.
- Future additional expansion has been discussed.

Description from staff report for the PAC: *"Mining by nature is a high impact land use. Operations involved for a quarry and sand/gravel mine involve blasting, crushing, washing including the use of heavy equipment for earth moving and transport of mined/processed materials."*

Bluff Land Protection. Subd. 7 does not provide for any certain % impact to qualify for Variance, or exception from bluff protection. It is a clear **No**, Mining once recommenced, will have expanding impacts..

Section 4, Subd 7:

"No grading, excavating or filling (including mineral extraction) within the bluff impact zones, except for approved erosion control measures

**2. The variance, if granted, will alter the essential character of the locality:**

Our presentation to the PAC addressed significant Land Use conflicts between the proposed mining operations and the character of the area, and of the Great River Road. The mining operation is immediately adjacent to the Great River Road, the Mississippi River Trail and Mississippi Bluff Trail route. It is directly across the road from the Frontenac Golf Course and the proposed world-class ski jump development. The projected 100 truck trips daily would have a major impact on the convenience and safety of Great River Road and bike trail users.

Pepin County findings of fact for its Great River Road Preservation Zoning Code states that sand truck hauling "in excess of fifty truck trips per day will cause irreparable harm to land values and the recreation and tourism economies on or near the GRR...will discourage and in some cases physically deter the public from coming to this part of Pein County to visit...Many tourism jobs will be lost"

The economies of the area are founded on its character. Its reputation for scenic beauty, recreation opportunities, birdwatching, and other tourism activities. Maintaining the integrity of landscape, quietude, and the retreat character of Florence Township is critical to our identity and reputation. These values are important not only to Florence Township but to the whole Hiawatha Valley, and the special attractions of this part of Goodhue County. A simple word count of the County Comprehensive Plan verifies these character elements:

Recreation 82

Scenic 58

Bluff 34

Trails 21

Tourism 91

**3. The variance request is not consistent with the Goodhue County 2016 Comprehensive Plan.**

Embedded throughout the 2016 Comprehensive Plan are the public values and objectives that are the reason that the Bluff Land Protection Ordinance was put into place.

**ELEMENT 2. Natural Resources**

**Recognized as one of the great American treasures,  
the Mississippi River Blufflands and its unique driftless features  
are one of the most scenic and culturally important regions in the United States  
(p. 25)**

In order to maintain healthy communities, interdependent environmental systems must be protected. Conservation of natural areas, the maintenance and improvement of water quality, and a built environment that does not compromise our natural resources were established as priorities for Goodhue County....

Other values are associated with the natural landscapes such as the Mississippi River, breathtaking Blufflands, forests, prairies, and wetlands. These areas provide opportunities for active and passive recreation as well as providing functions such as fish and wildlife habitats, stormwater infiltration, erosion control, and in some cases additional farm and household income. In addition, the aesthetic qualities and desirability of these natural areas increases property values.

**Element 6. Cultural Historic and Scenic Amenities**

**Natural Landscapes Objectives:**

**Strive to preserve and protect cultural, historic, and scenic areas within the County**

- Encourage rejuvenation and enhancement of cultural, historic, and scenic areas.
- Preserve and promote scenic natural and agricultural landscapes
- The unique blufflands and forests are nationally recognized as a scenic amenity especially for their autumn colors

1. Encourage the preservation the County's natural landscapes.
2. Enhance the health of environmental sensitive area through best practices land management.
3. Maximize the use of current land use regulation to protect, preserve or enhance scenic resources. Examples may include: Wild and Scenic River Regulations, Shoreland Regulations, Bluffland Regulations, Wetland Regulations and Floodplain Regulations.
4. Educate the public regarding the importance of protecting and conserving the County's Natural Landscapes. For example: the many benefits and values of natural landscapes such as blufflands and flood plain forests are not universally understood.
5. Improve public access to scenic resources.
6. Coordinate with other units of government to promote sound management of natural landscapes.

**ELEMENT 5. Recreation and Tourism**

**Goodhue County encourages outdoor tourism  
and recreational opportunities to help ensure that  
the County's natural environment is protected for future generations.**

**Objectives:**

1. Provide opportunities for existing outdoor tourism and recreational businesses to expand.
2. Protect existing natural resources so that current activities and businesses that rely on them will be available to future generations.
3. Encourage new opportunities for outdoor tourism and recreational throughout the County.
4. Ensure that outdoor tourism and recreational businesses responsibly manage the natural resources of the area. P.79

Objective: Enhance the Trail Systems in the County Strategy: Expand the Parks and trails system throughout the County by encouraging new public park and trail access. p 77

The importance of the County’s Trails and Trail networks, such as the Mississippi River Trail and planned Mississippi Bluff Trails, are also emphasized in the **Transportation (ELEMENT 7)** as a critical part of multi-modal development , with safety and convenience for those using the road and bikeways.

**4.Finally, it is important to consider the “practical difficulties” of Mr. Mahoney, as he is a citizen of Florence Township and valued landowner.**

- According to his verbal representations, Mr. Mahoney purchased the land in 1994. It had on it an existing quarry. Photographic record indicates that the quarry has not been active for 20-25 years.
- According to Mr. Mahoney, he has been receiving payments for conservation (CRP) for the land at the top of the bluff, adjacent to the existing pit, for a number of years.
- The sand quarry was active 10-15 years ago, with mining ceased in 2007 by county order, because Mr. Mahoney’s permit had not been renewed. County staff documents multiple notices to Mr. Mahoney to renew his permit.
- Subsequently in 2013-14, the Counties in SE Minnesota, along with the MN Environmental Quality Board and citizens, participated in extensive study of the potential impacts of Frac Sand mining to the Hiawatha River Valley. New ordinances were established during this time.
- Mr. Mahoney was fully aware of these activities. He had a sign in his yard. He was not actively mining at this time, so he did not qualify for grandfather provisions for either County or Township.
- County staff assured Florence Township on several occasions during this period, that if Mr. Mahoney chose to reapply for a permit, it would be treated as an application for a new mine and that the new and updated ordinances would apply.
- Mr. Mahoney’s property has an extensive deposit of Jordan Sandstone, which is @10 feet from the toe and an undetermined proximity to the quarry area to be mined. Borings requested by the County have not been submitted. Mr. Mahoney has not at this time, proposed to mine frac sand.

With the expansion of commercial/recreational zones in the Township, including the land directly across from Mr. Mahoney’s properties, we hope to work with Mr. Mahoney to develop some of his other proposals for land use that compliment rather than conflict with the character and values of this unique landscape.

# Nonmetallic Mining Reclamation Plan

Location: Part of the NW  $\frac{1}{4}$  & SW  $\frac{1}{4}$  Sec  
9, T112N, R13W, Florence Township  
Goodhue County, Minnesota

Owner & Proposer: **Doug Mahoney**



Prepared by:  
**Johnson & Scofield, Inc.**  
1203 Main Street  
Red Wing, MN 55066

 **JOHNSON & SCOFIELD INC.**  
*Surveying & Engineering*





# **JOHNSON & SCOFIELD INC.**

## **SURVEYING AND ENGINEERING**

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**David A. Johnson**  
Minnesota and Minnesota  
Licensed Land Surveyor  
Wabasha County Surveyor

**Alan K. Scofield**  
Minnesota Licensed  
Land Surveyor

**Marcus S. Johnson**  
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**Mitchell A. Scofield**  
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**Brian K. Wodele**  
Minnesota and Minnesota  
Licensed Land Surveyor

**Steven P. Voigt**  
Minnesota Licensed  
Professional Engineer

**Tony A. Blumentritt**  
Minnesota and Minnesota  
Licensed Land Surveyor

May 22, 2017

Mr. Doug Mahoney  
32245 296th Street  
Red Wing, Mn 55066

Re: Reclamation Plan  
Goodhue County  
Parcel 320091201  
Near Frontenac Minnesota

Dear Mr. Mahoney:

As one of the requirements of a Conditional Use permit you received for an expansion of your existing mining operation, we are please to present this Reclamation Plan for your industrial zoned mining operation near Frontenac, Mn. This plan contains the plan narrative and maps of existing and proposed future topography for your entire mining site.

It has been our pleasure to assist you in preparing this plan and we thank you for choosing Johnson & Scofield, Inc. to be your consultant for this service. If you have questions about this plan, or if there are additional services we can provide in support of this plan or other work you propose to do, please call our office (651) 388-1558 and talk with either Steve Voigt (Ext.103) or Marcus Johnson (Ext.107).

Sincerely,

JOHNSON & SCOFIELD INCORPORATED

Steven P. Voigt  
Senior Engineer

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## SITE INFORMATION

### Description of Operation

**Responsible Person:** The Owner is the responsible person with legal and operational responsibility for this proposed mining pit and its' operation and long term maintenance.

Owner contact information is:

Mr. Doug Mahoney  
32245 296th Street  
Red Wing, Mn 55066  
Phone (651) 380-3071

**Location:** The Owner proposes to reopen an existing mining area to extract nonmetallic mineral aggregates. The proposed pit location is in the West 1450.00 feet of the South Half of the Northwest Quarter and That part of the West 1450.00 feet of the North Half of the Southwest Quarter of Section 9, Township 112 North, Range 13 West, Goodhue County, Minnesota, which lies northerly of the centerline of the concrete paved Township Road (Old State Highway Number 61). in the Florence Township, Goodhue County, Minnesota. Specifically, the area is in Goodhue County Parcel #'s 320091201. This parcel and other contiguous parcels are currently zoned "A2-AGRICULTURAL". (See attached Appendix "O"). The total site area is 61.5 acres. The area to be mined is approximately 13.4 acres (See attached Appendix "A" for legal description and boundary survey of subject parcel).

**Estimated Time of Operation:** This Mining operation could last as long as 20 years. The general hours of operation is estimated to be from 6 a.m. to 10 p.m., and will be opened from Monday to Saturday.

**List of Equipment:** This Mining operation will use traditional equipment for the excavation, transport and processing of nonmetallic mineral aggregate. See Appendix "B" for the list of planned operation equipment.

**Explosives:** This Mining operation will use explosives in the North Pit for blasting rock. This will be handled by a third party. No explosives will be stored on site. The third party will be responsible for all applicable permits, notifications, and seismic monitoring.

**List of Chemicals:** There are no plans to use any chemicals for dust suppression or mining purposes on this site.

**Traffic and Weight Enforcement:** There will be a scale onsite to weigh vehicles before they leave the mining site. The site will have access to U.S. Highway 61 from 296th street. 296th street is a concrete paved road, and Hwy 61 has no spring weight restrictions (See attached Appendix "N"). Mr. Mahoney owns the land between the entrance on 296th and Hwy 61, therefore the houses to the east of the subject property should not be affected by the additional traffic load created for hauling the mineral products.



**Source and Disposition of Water:** Water use is planned at this site. All material washing activities will take place at the existing sand pit. A brief description of the washing process here follows. Raw mined material is dumped into a feed grisly and conveyed to the wash plant. Within the wash plant are three vibrating grates causing separation into three size groups after removing most of the 200 (opening/inch) minus fines. Through the use of sieves, jigs and shakers, four products are produced. These products are then used to create the gradation mixes required by the Owners customers.

To facilitate this washing process, wash water historically was collected in a ground water basin in the existing sand pit.

**Topographic Map:** Maps showing the existing site conditions and the projected conditions after reclamation activities are complete can be found in Appendix "F", "G", & "H" of this plan identified as Existing Conditions, Proposed Operations, and Reclamation Topographic maps.

#### **Depth of Excavations:**

Existing – Excavations in the existing sand pit are on average 20-30 feet in depth. Excavations in the existing rock quarry are on average 70-80 feet in depth. Previous mining activity has occurred on this property from which topsoil was removed to create required berms along 296th street. These berms are permanent and will remain throughout the life of this mining project and beyond.

Proposed – The Owner proposes to open and operate, over a period of several years (perhaps 20 years or longer), approximately 16.0 acres of this property. This will be accomplished in phases. Each phase will consist of strips of land running north and south (roughly parallel with the west property lines of the parcel). The topsoil will be stripped at the commencement of each phase and added to existing and proposed topsoil stockpiles currently located around the existing pits.

In the sand pit mineral aggregates will be removed from this pit commencing at a point not closer than 50 feet from the property line to a depth of approximately 30 feet or a maximum of 8 feet below the ground water table elevation. The ground water level is well known due to the previous mining activities in the pit. When most of the existing mineral deposit located above the water table is removed, backhoe excavation will continue below the water table in the center of the pit or dredging equipment will be brought into the site to remove additional mineral material depending on slope stability and mineral availability. Contemporaneous reclamation will be done on this site due to the need to store topsoil and overburden.

In the rock quarry, mineral aggregates will be removed from this pit commencing at a point not closer than 30 feet from the property line to a depth of approximately 75 feet. The ground water level is well below (100-200 feet) the intended excavation depths.

**Topsoil Removal and Storage:** A significant amount of the available topsoil has and will be removed from existing mining areas and placed into stockpiles and berms. These berms will be constructed in a 30 foot corridor area lying between the pit sites and the property lines along the highway. No grading will take place during this topsoil removal that would create slopes that could contribute to erosion and sediment runoff to surrounding surface waters.

As explained above, the majority of topsoil will be removed in stages as access to mineral deposits is needed. The remaining topsoil will be added to existing, and proposed topsoil stockpiles. As mining operations progress and as room becomes available in this new pit, topsoil may be stockpiled in areas of this pit where mining operations will have been completed and no additional mining is anticipated.

All of the topsoil in the Rock Quarry areas on this site is classified as silt loam. The topsoil in the Sand Pit is approximately 80% silt loam with the remaining 20% being sandy loam located along the northern pit boundary. See Appendix "D" for a detailed soils report of this site.

The Owner gives assurance that 12 to 18 inches of topsoil will be salvaged and/or substituted and stored for final site reclamation. The Post-mining land use will continue to be A2-agricultural and it is assumed that related man-made structures will be added to this site at some future time. If a pond is made and is of sufficient size and depth, it may support fish habitat and provide that additional recreational use.

**Biological Resources, Plants and Wildlife:** The present use of this site is agricultural and forest/wooded land. This site contains no protected or special plant communities or wildlife species. This statement is made from the Owners personal knowledge of the site and from an Endangered Resources Review Request reports for both the existing Mahoney pit and this new proposed pit area. These reports were made in response to Endangered Resources Review Requests submitted to the Minnesota DNR (See Appendix "E"). There are no other known biological resources present on this site. There is no plan to eliminate some of the forested areas. Any future plans to eliminate forested areas should be minimal and will have a minimal impact on wildlife habitat. This reclamation plan does not propose to restore forest area to the pre-reclamation condition.

**Man-made Features:** This site is surrounded by man-made features. Along the South property line parallel with 296th street, is the highway and utilities within the right-of-way.

Near the east property line is an existing home site with buildings, fences, wooded area, a driveway and a well.

Across the North property line is an existing wooded area with no man made features.

Along the west property line is an agricultural field, and wooded area.



**Historical and Archeological Sites :** There are no known Historical, Cultural, and Archeological features within one mile of the proposed mining facility. The closest known historical features would be the Old Frontenac Historic District.

**Monitoring of the Mine:** The Owner will be responsible for the over-all operation and management of the mine. This includes minimization of mining waste and management of mining waste disposal (primarily stripping waste material that will be used for final slope construction).

It also includes disposal of wastes that are not mining wastes (temporary structures, equipment refuse, miscellaneous and temporary debris storage, etc.). Any non-mining waste will not be allowed to accumulate in significant quantities within the mine. These will be disposed of in accordance with local, state and federal laws through proper use of demolition landfills and recycling facilities. Equipment or materials that are unrelated to the mining operation (ie: junk-yard collection) will not be allowed to be stored on this mining site.

Any waste materials stored on the mining site will be Non-Toxic. Safety of these areas will be addressed primarily by creating stable 3:1 or flatter slopes when the storage areas are made. All entrances to the mine will be posted to warn of "NO TRESPASSING" by non-employees to discourage any public access. Since the owner of this mine lives on site someone will usually be present to help enforce the restricted access and other mining safety rules.

Groundwater quality is always a concern. The primary threat to water quality at this mining operation will be leakage or spillage of diesel fuel, hydraulic, motor and other oils, anti-freeze and other equipment operational fluids. To minimize this type of contamination, the Owner will centralize the servicing and fueling of all mobile equipment in the existing Mahoney pit and all fuel will be brought on-site by mobile transport trucks. For minor fueling needs, there is a 1000-gallon MSHA approved above ground Diesel fuel tank that is used on the existing Mahoney pit.

Surface water runoff quality will not be a major issue or concern due to the fact that all surface runoff will be contained within the mining site area. Any erosion that occurs will be negated by the continuing mining operation. Any siltation or runoff deposition will be captured through the mining and material sorting process. Any erosion or sedimentation that does occur will take place below the existing ground surface elevation and will therefore have no possible way to flow into and contaminate existing surface waters in the surrounding area.

## **POST- MINING LAND USE**

The existing zoning for this site is Agricultural and the post-mining land use will continue to be Agricultural unless the property is re-zoned at some future time. As stated above, it is assumed that future Agricultural development will occur on this property. This will likely result in the creation of man-made structures such as buildings, fences and

associated infrastructure. Examples of future potential uses such as tree farming, plant nurseries and sales, or agricultural operations, are just a few possibilities.

## RECLAMATION MEASURES

The sand pit site will be excavated to a depth approximately 30 feet below the existing ground level. This excavation will be a continuation of and westerly progression of the current excavation. A possible exception to this would be deeper excavation near the center of this site which would probably become a permanent pond. All slopes around the boundary of this site will be constructed to 3:1 (3-feet Horizontal to 1-foot Vertical). If a pond is constructed, a 4:1 slope will be constructed from the final ground surface to a point where it intersects the water table. From this point, a 10:1 bench will be constructed below the water surface for a minimum of 10 feet horizontal distance followed by a 3:1 or steeper final slope to the pond bottom. This final slope is not deemed to be potentially hazardous as depth of the pond is not likely to be very great for economic reasons and because this slope would be submerged at all times.

3:1 final slopes will be constructed along the entire proposed pit perimeters. Exposed areas of the mine will be covered with approximately 18 inches of salvaged or substitute topsoil to support re-vegetation, over a minimum of 2 feet of overburden material . A temporary cover crop of oats or rye will be planted to produce quick germination and site stabilization until the permanent seed mixture begins to grow. (See Appendix "K").

## PROJECTED COST OF RECLAMATION

The costs for reclamation will consist of final site grading to produce 3:1 and other proposed slopes as shown on the Post-Reclamation Topographic map, the retrieval and spreading of overburden and topsoil on all exposed areas, and the planting of the nurse crop and required seed mixture as specified by Florence Township or Goodhue County. Costs will also include maintenance until site stabilization. With lengthy 3:1 slopes prevalent at this site, washouts will likely occur from significant rain events necessitating some minor re-spreading and or replacement of topsoil followed by re-planting. To hasten site stabilization, erosion control blankets may be installed in some of the more challenging areas of the site. The Owner will strive to find a balance between using this more expensive remedy and performing repeated repairs in the more problematic areas of the pit.

Estimate of Reclamation Costs (In 2017 dollars):

• Dozer and grading operations:	40 Hours @ \$150/hr	\$6,000
• Topsoil Placement:	40 Hours @ \$500/hr	\$20,000
• Category 3 Erosion Control Blanket	Lump Sum @	\$15,000
• Seed	Lump Sum @	\$2,500
• Mulch	Lump Sum @	\$3,200
• Repairs and Maintenance	Lump Sum @	\$10,000
	<b>TOTAL ESTIMATED RECLAMATION COST</b>	<b>\$56,700</b>



## **CRITERIA OF RECLAMATION PLAN**

The criteria for assessing when reclamation is complete and, therefore, when the financial assurance can be released shall be based upon the following quantifiable criteria:

- 1.) No slopes shall remain on the reclamation site (except for rock quarry walls) that are greater than 3:1 which is equivalent to a slope angle of approximately 18.5 degrees. This can be easily field verified by use of transits or clinometers or by use of a fabricated template with a level attached to the horizontal arm.
- 2.) Re-vegetation and stabilization success shall be identified by comparison to control plots established either earlier in the same year or in previous years on areas that are relatively flat (less than 2% slope) and have standing vegetation of at least 6 inches in height. Re-vegetation shall be considered successful when vegetative cover density on the entire site is approximately 85% of the control plot density.
- 3.) Successful establishment of tree growth shall be recognized when, after 6 months from planting, 95% of planted trees are still in good health, showing no signs of distress (such as wilting or discolorization), and are properly supported.

## **CERTIFICATION OF RECLAMATION PLAN**

Certification of this Reclamation Plan shall be accomplished in accordance with Goodhue County article 14 Mineral Extraction.

The Owner (or his designee) shall submit to Goodhue County a request for inspection when reclamation work has been completed.

**Goodhue County Public Works  
Project Status Report for June 19, 2018**

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	<b>Project Funding</b>	
CSAH 1	Concrete Surfacing	The County applied for and was awarded \$1,000,000 from the Local Road Improvement Program. Construction Program to be updated.
Hader Interchange	Corridor of Commerce Program	MnDOT is in the process of hiring a consultant to complete a preliminary design for the regrading of S.B. 52. That design process will determine if an interchange is built in 2021
	<b>Bridge Construction</b>	
Vasa Twp.	Construct Bridge 25J87 in Vasa Twp. on Sunset Trail.	Project is complete except turf establishment.
Zumbrota Twp.	Construct Bridge 25J92 in Zumbrota Twp. on 400 <sup>th</sup> Street.	Construction complete. Project suspended until acceptance of turf establishment.
	<b>Road Construction</b>	
CSAH 21	Update Signal and Pedestrian Ramps at TH 58	Plans are complete, will begin advertising, construction anticipated in August.
CSAH 1	Light Grading project between TH 60 and CSAH 9.	Grading sections between CSAH 30 and CSAH 9 are complete. The detour has been switched and grading on the south end has begun. All work anticipated to be completed by late June/ early July.
Various	Aggregate Surfacing	Work has begun.
Various	Seal Coat	Work to begin late June.
Various	Traffic Marking	Work has started on County wide latex striping. Ground-in epoxy work to begin soon.
CSAH 21	Concrete Surfacing TH 58 – 170' East of Eagle Ridge Drive	Construction has begun. Anticipate paving to begin week of June 18 <sup>th</sup> .
CSAH 1	Concrete Surfacing & FDR TH 60 – TH 52	Construction anticipated to start after July 4 <sup>th</sup> .

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	<b>Maintenance Department</b>	
CSAH 1	Gravel Maintenance between TH 60 and CSAH 9	Work to continue until the paving contract begins.
Various	Routing and Sealing CSAH 2, 5, 7, 9, 16, 24 & CR 51	Majority of work complete.
Various	Sweeping	Bridge decks and city curb lines completed. Intersection sweeping to continue.
Various	Bridge Deck Washing	Majority of work complete.
Various	Shoulder Reclaiming CSAH 2, 4, & 7	Work complete.
Various	Mastic One CSAH 7, 9, 11, & CR 51	Work has begun.
Various	Weed Spraying	Main ditch spraying has been completed. Spot spraying to continue.
Various	Ditch Mowing	Top cut has begun..
	<b>Planning &amp; Studies</b>	
St Paul - Chicago	High Speed Rail Planning (MHSRC)	Working on a second train between the Twin Cities and Chicago. River route remains the preferred alternative. Commission will continue both its public rail advocacy and to comment on Mn/DOT's river route process.
Red Rock Corridor	Commuter Rail Planning (RRC Commission)	The Commission determined Bus Rapid Transit to be the best alternative and has adopted the Final Report. An implementation plan for a future extension of the Bus Rapid Transit (BRT) line to Hastings is in planning stages.
Zip Rail Rochester – Twin Cities	High Speed Rail Planning (OCRRA & Mn/DOT)	Mn/DOT announced their project is “shelved” and no further public work is to be done. A Tier 1 EIS was not completed. A private firm analyzed the feasibility of a zip rail along the same alignment, but their work was non-public and no communication has been made by them for some time.
TH 63	Mississippi River Bridge @ Red Wing (Mn/DOT)	Construction has begun and completion is slated for 2020.



**GOODHUE COUNTY BUDGET COMMITTEE**  
**MINUTES**  
**Administration Conference Room**  
**June 12, 2018**  
**9:00 a.m.**

---

Staff Present: Commissioner Jason Majerus, Commissioner Brad Anderson, County Administrator Scott Arneson, Brian Anderson, and Andrea Benck.

**2019 Outside Agency Funding Request.** Outside Agencies were present and made their 2019 funding requests to the committee.

C/Majerus recommended all outside agency funding be frozen at the 2018 level.

*The Budget Committee recommended the following 2019 funding allocations:*

<b>Agency</b>	<b>C/Majerus Recommendation:</b>	<b>C/Anderson Recommendation:</b>
Goodhue County Fair	\$25,000	\$25,000
Cannon Valley Fair	\$5,000	\$5,000
Cannon Valley Trail	<b>\$137,680.</b> The request was for \$137,680 with \$100,000 of that put toward capital improvements.	<b>\$138,434.</b> The request was for \$138,434 with \$100,000 of that put toward capital improvements.
Soil & Water	<b>\$370,000</b>	<b>\$380,000</b>
Goodhue County History Center	<b>\$107,000</b>	<b>\$117,000</b>
Red Wing Ignite	\$5,000 to be funded from the EDA Budget	\$5,000 to be funded from the EDA Budget
SMIF	\$2,000 to be funded from the EDA Budget	\$2,000 to be funded from the EDA Budget
SE Tourism	<b>\$1,000</b> to be funded from the EDA Budget	<b>\$1,500</b> to be funded from the EDA Budget
SEMCAAC	\$5,000	\$5,000
RW Area Homeless Committee	Fund through SEMMCHRA Levy	Fund through SEMMCHRA Levy

HOPE Coalition	Fund through SEMMCHRA Levy	Fund through SEMMCHRA Levy
Humane Society	<b>\$18,000</b>	<b>\$19,000</b>

Meeting adjourned at 11:30 a.m.



PERSONNEL COMMITTEE MINUTES  
June 12, 2018  
8:30 AM  
ADMINISTRATIVE CONFERENCE ROOM  
GOVERNMENT CENTER

---

Staff Present: Commissioner Brad Anderson, Commissioner Jason Majerus, Commissioner Paul Drotos, County Administrator Scott Arneson, County Attorney Steve Betcher, Melissa Cushing, Carolyn Holmsten, Peggy Trebil, Betty Schultz, Jessica Ahlbrecht.

**ASSESSOR'S OFFICE: Request to hire Appraiser.**

Carolyn Holmsten and Betty Schultz put forth a request to hire an Appraiser as soon as possible. This is a new position, not in the 2019 budget. Ms. Schultz indicated the workload for our appraisers exceeds the state average by approximately 3,000 parcels. Although the position is not yet budgeted for 2019, Ms. Holmsten felt the funds could be found in light of her upcoming retirement and thus an anticipated savings in wages.

In the "Request to Hire" form submitted with the report, neither Melissa Cushing nor Scott Arneson supported the hire at this time due to budgetary constraints. Both Ms. Cushing and Mr. Arneson recognize the need for staff due to the workload.

C/ Majerus indicated he is not in favor of granting the request at this time.

C/ Anderson indicated he would like to see an Appraiser position added to the 2019 budget.

**ATTORNEY'S OFFICE: Request to contract for legal clerk services during development of drug court & drug prosecution diversion pilot program.**

County Attorney Steve Betcher requested to retain the current 67-day temporary employee for an additional 100-days to aid in the development of a drug court for Goodhue County. The position would be funded by the county attorney's forfeiture fund and contingency funds.

C/ Majerus stated he would like the grant approval before moving forward with any staffing. Mr. Betcher requested the County Board demonstrate support and leadership for the project. C/ Anderson voiced his support for the drug court.

C/ Majerus indicated he remains unconvinced the drug court will have the desired impact and is not in favor of approving the request at this time.

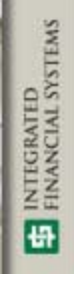
C/ Anderson supports the request and recommends approval.

The following is a summary of the claims to be reviewed and approved at the June 19, 2018 board meeting:

01	General Fund	\$	571,438.74
03	Public Works	\$	581,040.02
11	Human Service Fund	\$	120,051.76
21	ISTS	\$	-
25	EDA	\$	784.87
30	Capital Improvement	\$	-
31	Capital Equipment	\$	-
34	Capital Equipment	\$	69,694.45
35	Debt Service	\$	-
40	County Ditch	\$	-
61	Waste Management	\$	30,081.37
62	Recycling Center	\$	-
63	HHW	\$	-
72	Other Agency	\$	154,445.18
81	Settlement	\$	8,279,302.27
	Totals	\$	9,806,838.66

GROSS PAYROLL (including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
5/31/2018	6/14/2018	\$ 989,822.13



<u>Vendor Name</u>	<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Service Dates</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<b>4239 Southeast Service Cooperative</b>									
5	01-000-000-9001-2020				14,485.00	Retirees/COBRA 6/2018	6/2018	180502355065	Medical Insurance-Retirees, COBRA
1	01-000-000-9002-2020				199,332.00	Health Ins 6/2018	6/2018	180502355065	Medical Insurance
2	03-000-000-9002-2020				33,067.50	Health Ins 6/2018	6/2018	180502355065	Medical Insurance
3	11-000-000-9002-2020				107,981.00	Health Ins 6/2018	6/2018	180502355065	Medical Insurance
4	61-000-000-9002-2020				4,291.00	Health Ins 6/2018	6/2018	180502355065	Medical Insurance
<b>4239 Southeast Service Cooperative</b>					<b>359,156.50</b>	<b>5 Transactions</b>			

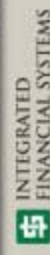
Final Total .....

359,156.50

1 Vendors

5 Transactions





<u>Recap by Fund</u>	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	213,817.00	County General Revenue
	3	33,067.50	County Road and Bridge
	11	107,981.00	Health & Human Service Fund
	61	4,291.00	Waste Management Facilities
<b>All Funds</b>		<b>359,156.50</b>	<b>Total</b>
			Approved by, .....
			.....
			.....

Manual Warrants

# Goodhue County

## WARRANT REGISTER



<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
11394	6067	Min State Treasurer, Accounting Div	1,825,126.22	2018 Current Yr-SGT		81-850-000-0000-2485			0
			8,862.48	Prior Yr-SGT		81-850-000-0000-2485			0
		<b>Total</b>	1,833,988.70	<b>Date 6/5/18</b>					
		<b>Final Total...</b>	1,833,988.70	<b>2</b>	<b>Transactions</b>				

Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
81	1,833,988.70	Settlement Fund
	1,833,988.70	TOTAL

Manual Warrants

# Goodhue County

## WARRANT REGISTER



<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
11398	3796	Department Of Revenue							
			76,827.68	State share Deed Tax 5/2018			72-850-000-0000-2310		0
			65,308.00	State share Mtg Tax 5/2018			72-850-000-0000-2311		0
			142,135.68	<b>Date 6/19/18</b>					
		<b>Total</b>							
		<b>Final Total...</b>	142,135.68	2	<b>Transactions</b>				

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
72	142,135.68	Other Agency Funds
	142,135.68	TOTAL

Manual Warrants

# Goodhue County

## WARRANT REGISTER



<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-Of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
								<u>From Date</u>	<u>To Date</u>
11399	1820	State Of Minnesota - Sales & Use Tax	0.39	Receipt Nbr 416193 05/11/2018		01-105-000-0000-5859			0
			559.03	Receipt Nbr 417016 05/21/2018		01-207-240-0000-5852			0
			11.26	Receipt Nbr 417016 05/21/2018		01-207-240-0000-5859			0
			0.96	Receipt Nbr 416193 05/11/2018		03-310-000-0000-5934			0
			0.96	Receipt Nbr 416193 05/11/2018		03-310-000-0000-5934			0
			3.22	Receipt Nbr 416195 05/11/2018		03-310-000-0000-5934			0
			1,400.35	Warr Nbr 438425 05/11/2018		34-398-000-0000-6669			0
			6.53	Warr Nbr 438315 05/04/2018		61-398-000-0000-6305			0
			425.01	Warr Nbr 438670 05/25/2018		61-398-000-0000-6305			0
			63.73	Warr Nbr 438670 05/25/2018		61-398-000-0000-6305			0
			8.55	Warr Nbr 25249 05/18/2018		61-398-000-0000-6307			0
			8.01	Warr Nbr 25249 05/18/2018		61-398-000-0000-6411			0
			0.25	Rounding adj 5/2018		01-001-000-0000-6850			0
			58.80	SW Assmt 5/2018		61-000-000-0000-2222			0
			362.95	SW Mgmt 5/2018		61-000-000-0000-2223			0
			2,910.00	<b>Date 6/19/18</b>					0

Warrant # 11399 Total

Final Total...

2,910.00 15 Transactions

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	570.93	County General Revenue
3	5.14	County Road and Bridge
34	1,400.35	Capital Plan
61	933.58	Waste Management Facilities
	2,910.00	TOTAL

## WARRANT REGISTER

### Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
11400	11506	Alerus Financial	19,921.87	6/14/18 Payroll Co HSA Contrib		01-000-000-2504-2005			0
			3,292.30	6/14/18 Payroll Co HSA Contrib		03-000-000-2504-2005			0
			10,409.43	6/14/18 Payroll Co HSA Contrib		11-000-000-2504-2005			0
			207.69	6/14/18 Payroll Co HSA Contrib		61-000-000-2504-2005			0
			33,831.29	<b>Date 6/14/18</b>					

**Warrant # 11400 Total**

**Final Total...**

33,831.29      4      **Transactions**



# Goodhue County

Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	19,921.87	County General Revenue
3	3,292.30	County Road and Bridge
11	10,409.43	Health & Human Service Fund
61	207.69	Waste Management Facilities
	33,831.29	TOTAL

Manual Warrants

# Goodhue County

## WARRANT REGISTER



<u>Warr #</u>	<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>From Date</u>	<u>To Date</u>	<u>PO #</u>
11872	11872	Intellicents	985.71	Consulting fee 6/2018		01-061-000-0000-6278		6008			0
			111.95	Consulting fee 6/2018		11-420-600-0010-6283		6008			0
			43.05	Consulting fee 6/2018		11-420-640-0010-6283		6008			0
			154.99	Consulting fee 6/2018		11-430-700-0010-6283		6008			0
			43.05	Consulting fee 6/2018		11-479-478-0000-6283		6008			0
			77.50	Consulting fee 6/2018		11-479-479-0000-6283		6008			0
			1,416.25	<b>Date 6/15/18</b>							
		<b>Total</b>									

**Final Total...** 1,416.25 6 Transactions

# Goodhue County



Warr # Vendor #

RECAP BY FUND

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



<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>From Date</u>	<u>To Date</u>	<u>PO #</u>	<u>Tx</u>
1765	School District 195 - Randolph	37,919.95			81-850-000-0000-2451					N	
	<b>Warrant # 25443 Total...</b>	37,919.95									
854	School District 200 - Hastings	3,358.82			81-850-000-0000-2452					N	
	<b>Warrant # 25444 Total...</b>	3,358.82									
855	School District 2125 - Triton	4,057.46			81-850-000-0000-2453					N	
	<b>Warrant # 25445 Total...</b>	4,057.46									
4474	School District 2172 - Kenyon - Wmngo	628,687.27			81-850-000-0000-2456					N	
	<b>Warrant # 25446 Total...</b>	628,687.27									
856	School District 252 - Cf	1,045,640.48			81-850-000-0000-2454					N	
	<b>Warrant # 25447 Total...</b>	1,045,640.48									
858	School District 253 - Goodhue	276,794.01			81-850-000-0000-2455					N	
	<b>Warrant # 25448 Total...</b>	276,794.01									
860	School District 255 - Pi	520,042.93			81-850-000-0000-2457					N	
	<b>Warrant # 25449 Total...</b>	520,042.93									
52275	School District 256 - RW	2,691,339.83			81-850-000-0000-2458					N	
	<b>Warrant # 25450 Total...</b>	2,691,339.83									
863	School District 2805 - Zia Mazeppa	776,260.14			81-850-000-0000-2460					N	
	<b>Warrant # 25451 Total...</b>	776,260.14									
864	School District 656 - Faribault	880.70			81-850-000-0000-2461					N	
	<b>Warrant # 25452 Total...</b>	880.70									
865	School District 659 - Northfield	42,173.64			81-850-000-0000-2462					N	
	<b>Warrant # 25453 Total...</b>	42,173.64									
1779	School District 813 - Lake City	322,651.24			81-850-000-0000-2464					N	
	<b>Warrant # 25454 Total...</b>	322,651.24									
	<b>Warrant Form WFX - ACH Total...</b>	6,349,806.47								12 Transactions	
	<b>Final Total...</b>	6,349,806.47								12 Transactions	

<u>WARRANT RUN INFORMATION</u>	<u>WARRANT FORM</u>	<u>STARTING WARRANT NO.</u>	<u>ENDING WARRANT NO.</u>	<u>DATE OF PAYMENT</u>	<u>DATE OF APPROVAL</u>	<u>PPD COUNT</u>	<u>PPD AMOUNT</u>	<u>CTX COUNT</u>	<u>CTX AMOUNT</u>
12	WFXX - ACH	25443	25454	06/05/2018	06/05/2018	0			126,349,806.47
	TOTAL								



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
81	6,349,806.47	Settlement Fund	6,349,806.47	-
	6,349,806.47	TOTAL	6,349,806.47	-
		TOTAL ACH		TOTAL NON-ACH



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Warrant #</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>From Date</u>	<u>To Date</u>	<u>PO #</u>	<u>Tx</u>
3909	Ace Hardware Zumbrota		17.99	Propane - Patching		03-310-000-0000-6508		29269/Z			N	
	<b>Warrant #</b>	438965	<b>Total...</b>									
12203	Advance Auto Parts		32.49	Brake Pads 0003		03-340-000-0000-6562		2053-345224			N	
	<b>Warrant #</b>	438966	<b>Total...</b>									
10937	Ag Electrical Specialists of Racine		225.00	Starter Rpr 8602		03-340-000-0000-6562		A39008			N	
	<b>Warrant #</b>	438967	<b>Total...</b>									
1353	Ag Partners Coop		250.00	Waterway Mix #7		03-310-000-0000-6517		175116			N	
	<b>Warrant #</b>	438968	<b>Total...</b>									
9717	Applied Maintenance Supplies & Solutions		24.72	Credit Rtn Red Paint		03-320-000-0000-6501		96824093			N	
9717			146.76	Marking Paint 2 cs		03-320-000-0000-6501		96938042			N	
	<b>Warrant #</b>	438969	<b>Total...</b>									
12558	Arrow Building Center		84.00	Shingles-Kyn Salt Shed		03-350-000-0000-6305		4439915			N	
12558			421.95	Rcy Overhead Dr Materials		61-398-000-0000-6305		4427124			T	
	<b>Warrant #</b>	438970	<b>Total...</b>									
9618	Associated Bag Co		225.66	AAH Bags (300)		03-310-000-0000-6509		N877911			N	
	<b>Warrant #</b>	438971	<b>Total...</b>									
9090	Auto Value - Red Wing		55.19	Filters for Stock		03-340-000-0000-6562		134090043			N	
9090			144.20	Hydraulic Fittings Stock		03-340-000-0000-6562		134090101			N	
9090			144.20	Hydr Fittings Credit for ST		03-340-000-0000-6562		134090123			N	
9090			134.92	Hydraulic Fittings w/o ST		03-340-000-0000-6562		134090125			N	
9090			55.19	Filters Credit for ST		03-340-000-0000-6562		134090126			N	
9090			51.64	Filters for Stock w/o ST		03-340-000-0000-6562		134090127			N	
9090			60.72	Filters for Stock		03-340-000-0000-6562		134090198			N	
9090			97.37	Hydraulic Fittings Stock		03-340-000-0000-6562		134090275			N	
9090			31.94	Battery Cable 0601		03-340-000-0000-6562		134090421			N	
9090			123.29	Battery 0601		03-340-000-0000-6562		134090762			N	
9090			39.99	Mirror 0003		03-340-000-0000-6562		134090762			N	
9090			214.36	Batteries 8602		03-340-000-0000-6562		134090986			N	
9090			30.89	Tail Light 0003		03-340-000-0000-6562		134091061			N	
9090			96.42	Filters for Stock		03-340-000-0000-6562		134091834			N	
9090			27.00	Core Rtn 0601		03-340-000-0000-6562		134092118			N	
9090			3.31	Filter 0506		03-340-000-0000-6563		134090402			N	
	<b>Warrant #</b>	438972	<b>Total...</b>									



Vendor #	Vendor Name	Warrant #	Amount	Description	OBO#	On-Behalf-of-Name	Account Number	Invoice #	From Date	To Date	PO #	Tx
8365	Barb Gosman Catering		238.70	Safety Meeting 310		03-310-000-0000-6414		751568				N
8365			65.10	Safety Meeting 320		03-320-000-0000-6414		751568				N
8365			54.25	Safety Meeting 330		03-330-000-0000-6414		751568				N
8365			65.10	Safety Mtg 398		61-398-000-0000-6414		751568				N
	<b>Total...</b>	438973	423.15									
1078	Bauer Built Tire Center		25.50	Tire Rpr 0803		03-340-000-0000-6575		680040309				N
1078			25.50	Tire Rpr 7019		03-340-000-0000-6575		680040412				N
1078			45.00	Tire Rpr 0705		03-340-000-0000-6575		680040638				N
1078			51.95	Tire Rpr 7112		61-398-000-0000-6575		680040501				N
	<b>Total...</b>	438974	147.95									
3060	Bear's Overhead Doors		859.00	2 door panel repl:5th st 5/11		01-111-112-0000-6305		15502				N
	<b>Total...</b>	438975	859.00									
9329	Bevcomm		36.24	PI office phone 6/2018		01-201-000-0000-6201		12134613				N
	<b>Total...</b>	438976	36.24									
2972	CDW Government Inc		2,717.61	Toughbook:Backup ctr 5/24/18		01-209-000-0000-6480		MVG6950				N
	<b>Total...</b>	438977	2,717.61									
939	Center For Education & Employment Law		124.95	Public emp law renewal 2018		01-207-000-0000-6244		07190810				N
	<b>Total...</b>	438978	124.95									
5641	Century Link (WA)		47.39	Phone:Sandhill twr 5/19-6/18		01-281-280-0000-6201		6513882865				N
	<b>Total...</b>	438979	47.39									
5302	CORELOGIC		1,086.00	72.340.0290 overpay		81-850-000-0000-2102		18290				N
	<b>Total...</b>	438980	1,086.00									
9757	Daikin Applied		4,814.00	Leibert PMs 5/18-4/19/18		01-111-110-0000-6301		3179127				N
9757			3,419.00	Chiller PMs 5/18-4/19/18		01-111-112-0000-6301		3179128				N
	<b>Total...</b>	438981	8,233.00									
13702	Department Of Human Services/Maps		159.89	VRC postage Q118		01-071-000-0000-6203		14427700				N
13702			75.33	VRC printing Q118		01-071-000-0000-6401		14427700				N
	<b>Total...</b>	438982	235.22									
12773	Fastenal Company		10.43	Roll Pins 1204		03-340-000-0000-6563		MNRED135101				N
	<b>Total...</b>	438983	10.43									
7030	First Farmers & Merchants Bank-RW		14,925.00	RW Post close LOC 6/2018		61-397-000-0000-6835						N





<u>Vendor #</u>	<u>Vendor Name</u>	<u>Warrant #</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>From Date</u>	<u>To Date</u>	<u>PO #</u>	<u>Tx</u>
		<b>Warrant #</b> 438984	<b>Total...</b>									
8869	FleetPride		56.00	Core Rtn 0401		03-340-000-0000-6562		93902130			N	
8869			38.73	Brake Shoe Kit 0401		03-340-000-0000-6562		94514058			N	
8869			96.78	Brake Drum 0401		03-340-000-0000-6562		94514058			N	
8869			50.00	Core Rtn 0401		03-340-000-0000-6562		94521458			N	
		<b>Warrant #</b> 438985	<b>Total...</b>									
12042	Galls LLC - DBA Uniforms Unlimited		168.00	Uniform pants:Mattson 5/31/18		01-201-000-0000-6453		10030254			N	
12042			39.99	Initl uniform:Blue 5/31/18		01-205-000-0000-6453		10030272			N	
12042			8.00	Initl:Src since tabs 5/29/18		01-207-000-0000-6453		10005388			N	
		<b>Warrant #</b> 438986	<b>Total...</b>									
12229	Gearwrench Tools		235.00	Tap & Die Set		03-340-000-0000-6569		15276			N	
		<b>Warrant #</b> 438987	<b>Total...</b>									
1335	Goodhue County Historical Society		75.00	Mtg rm rental:MACS 7/25/18		01-103-000-0000-6357					N	
		<b>Warrant #</b> 438988	<b>Total...</b>									
11436	Govt Forms and Supplies		1,405.84	AB env,voter rects 5/31		01-071-000-0000-6401		310080			N	
11436			64.00	Splitlock seals 5/31/18		01-071-000-0000-6405		310080			N	
		<b>Warrant #</b> 438989	<b>Total...</b>									
239	GS Direct Inc		142.47	Toner 5/23/18		01-103-000-0000-6402		342175			N	
239			142.48	Toner 5/23/18		01-105-000-0000-6402		342175			N	
		<b>Warrant #</b> 438990	<b>Total...</b>									
6901	Gs Distributing		556.80	RPZ testing 2018		01-111-112-0000-6305		5675			N	
		<b>Warrant #</b> 438991	<b>Total...</b>									
5234	HBC		199.00	Dedicated fiber 6/2018		01-201-000-0000-6340		81677			N	
5234			42.74	Cable tv 6/2018		01-207-240-0000-6340		80387			N	
5234			142.94	Cable tv 6/2018		01-281-280-0000-6340		80389			N	
5234			50.13	Fire Alarm Lines		03-330-000-0000-6209		93976			N	
5234			100.00	Internet/Comm Rcy		61-398-000-0000-6209		81940			N	
5234			50.13	Fire Alarm Lines		61-398-000-0000-6209		81940			N	
		<b>Warrant #</b> 438992	<b>Total...</b>									
253	Juliar/Jo		50.00	Bd mtg security 6/5/18		01-005-000-0000-6284					N	
		<b>Warrant #</b> 438993	<b>Total...</b>									
10777	Kenyon Ace Hardware		29.99	Earplugs		03-310-000-0000-6417		144185			N	



Vendor #	Vendor Name	Amount	Description	OBO#	On-Behalf-of-Name	Account Number	Invoice #	From Date	To Date	PO #	Tx
10777	Kenyon Ace Hardware	314.95	Chainsaw Boots LE		03-310-000-0000-6511		144185			N	
10777		37.20	Hydr Oil 5538		03-340-000-0000-6561		144110			N	
10777		24.80	Return Hydr Oil 5538		03-340-000-0000-6561		144110			N	
10777		8.88	Oil 5538		03-340-000-0000-6561		144110			N	
10777		8.99	Filter 5538		03-340-000-0000-6563		144110			N	
10777		41.13	Mower Blades 5538		03-340-000-0000-6563		144887			N	
	<b>Warrant # 438994</b>	<b>Total...</b>									
603	Kirby A Kennedy & Associates	50.00	Exhibit file:Menards v Anoka		01-055-000-0000-6401		31287			N	
	<b>Warrant # 438995</b>	<b>Total...</b>									
1493	Lakes Gas Co	129.06	LP - May		61-398-192-0000-6566		1461686			N	
1493		205.84	LP - May		61-398-192-0000-6566		1461698			N	
1493		77.86	LP - May		61-398-192-0000-6566		1461707			N	
	<b>Warrant # 438996</b>	<b>Total...</b>									
3964	Lexisnexis Matthew Bender	534.40	Law books 1/1/18		01-025-000-0000-6452		9874327A			N	
3964		49.31	Law books 1/1/18		01-025-000-0000-6452		9887478A			N	
3964		20.23	Law books 1/1/18		01-025-000-0000-6452		9896639A			N	
3964		534.40	Law books 6/1/18		01-025-000-0000-6452		9874327F			N	
3964		49.31	Law books 6/1/18		01-025-000-0000-6452		9887478F			N	
3964		20.23	Law books 6/1/18		01-025-000-0000-6452		9896639F			N	
	<b>Warrant # 438997</b>	<b>Total...</b>									
1523	Lodermeier Implement Co	1,090.85	Overhead Dr Rcy		61-398-000-0000-6305		80830			T	
	<b>Warrant # 438998</b>	<b>Total...</b>									
5472	Machovec	536.66	2 float pants:Tenders 5/14/18		01-205-234-0000-6432		38142			N	
	<b>Warrant # 438999</b>	<b>Total...</b>									
11199	Matrix Communications	140.00	Program tip line VM 5/23		01-063-000-0000-6207		211074			N	
	<b>Warrant # 439000</b>	<b>Total...</b>									
7919	Menards-Red Wing	9.84	Sign Fasteners		03-310-000-0000-6504		28263			N	
7919		44.99	Tile Inlet Prot 601-036		03-320-000-0000-6301		27842			N	
7919		24.86	Wtr Tank Fittings 1706		03-340-000-0000-6563		27379			N	
	<b>Warrant # 439001</b>	<b>Total...</b>									
5507	Min State Board Of Assessors	125.00	2018-2019 Renewal:LVAugustine		01-055-000-0000-6245		3014			N	
5507		85.00	2018-2019 Renewal:LRamboldt		01-055-000-0000-6245		4078			N	
5507		85.00	2018-2019 Renewal:CLink		01-055-000-0000-6245		3413			N	



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Warrant #</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>From Date</u>	<u>To Date</u>	<u>PO #</u>	<u>Tx</u>
5507	Min State Board Of Assessors		150.00	2018-2019 Renewal:PTrebil	01-055-000-0000-6245			2486			N	
5507			150.00	2018-2019 Renewal:BSchultz	01-055-000-0000-6245			3055			N	
	<b>Warrant #</b>	439002	<b>Total...</b>									
1636	Min Supreme Court		258.00	2018 Atty regs:Sokeefe	01-091-000-0000-6245			230807			N	
1636			258.00	2018 Atty regs:CLee	01-091-000-0000-6245			61669			N	
1636			258.00	2018 Atty regs:JPohl	01-255-000-0000-6245			87361			N	
	<b>Warrant #</b>	439003	<b>Total...</b>									
12921	Multi-Health Systems Inc.		183.40	SV QuikScore forms 5/15	01-255-000-0000-6401			1980489			N	
	<b>Warrant #</b>	439004	<b>Total...</b>									
5041	North America Banking Company		16.00	Shredding 1 cont	03-330-000-0000-6283			305908			N	
	<b>Warrant #</b>	439005	<b>Total...</b>									
7240	Norton Psychological Services		350.00	Psych eval:BOrrmsby 5/27/18	01-207-000-0000-6291						N	
	<b>Warrant #</b>	439006	<b>Total...</b>									
9516	NU-Telecom		170.68	Goodhue backup phone 6/2018	01-209-000-0000-6201			1192564			N	
9516			83.54	Tele CF	03-350-000-0000-6201			1182424			N	
9516			54.95	DSL CF	03-350-000-0000-6209			1182424			N	
	<b>Warrant #</b>	439007	<b>Total...</b>									
7633	Nuss Truck and Equipment Group LLC		118.95	Isolators 0401	03-340-000-0000-6562			1175685P			N	
	<b>Warrant #</b>	439008	<b>Total...</b>									
2864	Office Depot		8.88	Labels 5/22/18	01-127-129-0000-6405			141679721001			N	
	<b>Warrant #</b>	439009	<b>Total...</b>									
11013	Office Of MN.IT Services		164.43	EOC phone lines 4/2018	01-281-280-0000-6201			w18040451			N	
	<b>Warrant #</b>	439010	<b>Total...</b>									
5828	Olmsted County		85.97	HHW Disp - Kyn 5/15/18	61-399-192-0000-6838			HW051618			N	
5828			164.10	HHW Disp - CF 5/31/18	61-399-192-0000-6838			HW060118			N	
	<b>Warrant #</b>	439011	<b>Total...</b>									
7813	OSI Environmental		100.00	Oil Disposal-600g Rcy	61-399-192-0000-6838			2072371			N	
7813			150.00	Filter Disposal-Rcy	61-399-192-0000-6838			2072409			N	
	<b>Warrant #</b>	439012	<b>Total...</b>									
46856	Pestop Inc		410.00	Spring CU-RW	03-350-000-0000-6306			112445			N	



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Warrant #</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>From Date</u>	<u>To Date</u>	<u>PO #</u>	<u>Tx</u>
		<b>Total...</b>	410.00									
9146	Precise MRM LLC	439013	280.00	(8) GPS Data Svc Apr		03-310-000-0000-6270		1017023				N
		<b>Total...</b>	280.00									
12545	Rivertown Multimedia	439014	43.00	1yr subscription 7/18-6/19		01-041-000-0000-6244		177880439				N
		<b>Total...</b>	43.00									
7626	Runnings Supply Inc		78.08	Repair trlr supplies 5/22/18		01-201-000-0000-6304		0012-2944764				N
7626			29.99	Rtn trlr rpr supplies 5/24/18		01-201-000-0000-6304						N
7626			47.94	Tubes,hooks,ropes 4/2018		01-205-234-0000-6420		0012-2921743				N
7626			8.99	Bug Spray		03-310-000-0000-6508		2933597				N
7626			39.98	Spray Tank Nozzles		03-310-000-0000-6511		2913667				N
7626			23.97	Brine Tank Plugs		03-340-000-0000-6420		2933597				N
7626			79.99	HydrCylinder Broom9308		03-340-000-0000-6563		2925579				N
		<b>Total...</b>	248.96									
868	Schumacher Excavating Inc	439016	76,571.78	599-118 Est #3		03-320-000-0000-6319		Est #3				N
		<b>Total...</b>	76,571.78									
10986	Spartan Stores, LLC.	439017	29.80	Mtg Supplies 601-037		03-320-000-0000-6414		Cust #086897				N
10986			25.59	HHW Supplies-Kyn		61-399-000-0000-6418		Cust #086897				N
10986			189.48	HHW Supplies-RW		61-399-000-0000-6418		Cust #086897				N
10986			75.52	HHW Supplies-CF		61-399-000-0000-6418		Cust #086897				N
		<b>Total...</b>	320.39									
1831	Streichers Inc	439018	555.00	.308 Win 168ga tact bond tip		01-201-000-0000-6416		il316630				N
1831			1,065.00	Ballistic vest:Troolin 5/31/18		01-201-000-0000-6480		il316635				N
1831			338.94	Uniforms:Brecht 5/22/18		01-207-000-0000-6453		il3515494				N
1831			9.99	Nametag:Ormsby 5/31/18		01-207-000-0000-6453		il316648				N
1831			9.99	Nametag:Brecht 5/23/18		01-207-000-0000-6453		il315697				N
1831			369.93	Initl uniform:Ormsby 5/29/18		01-207-000-0000-6453		il316320				N
		<b>Total...</b>	2,348.85									
12304	TEC Industrial	439019	40.18	Belts 1204		03-340-000-0000-6563		I0358467				N
12304			80.34	Bearings 1204		03-340-000-0000-6563		I0358467				N
		<b>Total...</b>	120.52									
46300	Tom Parker Electric Inc	439020	176.74	New Overhead Door Install		61-398-000-0000-6305		8681				N
		<b>Total...</b>	176.74									



Vendor #	Vendor Name	Warrant #	Amount	Description	OBO#	On-Behalf-of-Name	Account Number	Invoice #	From Date	To Date	PO #	Tx
7464	Top Performance Sales		83.40	Wash and Shop Supplies		03-340-000-0000-6420		200350				N
	<b>Total...</b>	439022	83.40									
2469	Toshiba Financial Services (L.A.)		244.85	Copier 6/2018		01-255-000-0000-6302		68385095				N
2469			271.97	Copier 4/2018		01-281-280-0000-6302		68391797				N
2469			190.61	Copier 6/2018		01-601-000-0000-6302		68385531				N
2469			131.14	Copies 4/2018		01-601-000-0000-6302		68385531				N
	<b>Total...</b>	439023	838.57									
9933	Tri-State Business Machines Inc		18.20	Copies 4/25-5/3/18		01-103-000-0000-6302		433328				N
9933			18.20	Copies 4/25-5/3/18		01-105-000-0000-6302		433328				N
9933			18.21	Copies 4/25-5/3/18		01-127-129-0000-6402		433328				N
	<b>Total...</b>	439024	54.61									
66700	Trimin Systems Inc		24,311.00	Maint agmnts 5/18-5/19		01-101-101-0000-6268		49936				N
	<b>Total...</b>	439025	24,311.00									
3418	Verizon Wireless		26.01	Cell phone 4/27-5/26/18		01-055-000-0000-6202		9808026289				N
3418			105.15	Data cards 4/27-5/26/18		01-055-000-0000-6206		9808026289				N
3418			70.02	Cell phone 4/27-5/26/18		01-103-000-0000-6202		9800667682				N
3418			17.86	Data cards 4/27-5/26/18		11-420-600-0010-6206		9808026289				N
3418			17.86	Data cards 4/27-5/26/18		11-420-600-0010-6206		9808026289				N
3418			35.01	Data cards 4/27-5/26/18		11-420-600-0010-6206		9808026289				N
3418			35.01	Data cards 4/27-5/26/18		11-420-600-0010-6206		9808026289				N
3418			17.15	Data cards 4/27-5/26/18		11-430-700-0010-6206		9808026289				N
3418			17.15	Data cards 4/27-5/26/18		11-430-700-0010-6206		9808026289				N
3418			70.02	Data cards 4/27-5/26/18		11-430-700-0010-6206		9808026289				N
3418			12.75	Cell phone 4/27-5/26/18		11-463-463-0000-6202		9808026289				N
3418			35.01	SHIP Data cards 4/27-5/26/18		11-463-463-0000-6206		9808026289				N
3418			35.01	Data cards 4/27-5/26/18		11-463-463-0000-6206		9808026289				N
3418			35.01	Data cards 4/27-5/26/18		11-463-463-0000-6206		9808026289				N
3418			16.93	TANF Cell phone 4/27-5/26/18		11-466-450-0000-6202		9808026289				N
3418			3.83	Cell phone 4/27-5/26/18		11-479-478-0000-6202		9808026289				N
3418			5.47	Cell phone 4/27-5/26/18		11-479-478-0000-6202		9808026289				N
3418			8.93	Cell phone 4/27-5/26/18		11-479-479-0000-6202		9808026289				N
3418			12.76	Cell phone 4/27-5/26/18		11-479-479-0000-6202		9808026289				N
3418			6.47	Cell phone 4/27-5/26/18		11-479-479-0000-6202		9808026289				N
3418			15.09	Cell phone 4/27-5/26/18		11-479-479-0000-6202		9808026289				N
	<b>Total...</b>	439026	598.50									



Vendor #	Vendor Name	Warrant #	Amount	Description	OBO#	On-Behalf-of-Name	Account Number	Invoice #	From Date	To Date	PO #	Tx
6629	Wsb & Assoc Inc		750.00	Phase 1 Web app	5/25	01-105-000-0000-6278			2			N
6629			786.50	2018 Tech support	5/25/18	01-105-000-0000-6278			3			N
		<b>Total...</b>	1,536.50									
73383	Xcel Energy		3,134.41	Electric 5/2018		01-111-110-0000-6251		5156476998				N
73383			146.50	Gas 5/2018		01-111-110-0000-6252		5150574326				N
73383			13,629.83	Electric 5/2018		01-111-112-0000-6251		5143459081				N
73383			2,623.81	Gas 5/2018		01-111-112-0000-6252		5160612755				N
73383			2,181.73	Electric 5/2018		01-111-115-0000-6251		5162198585				N
73383			71.60	Gas 5/2018		01-111-115-0000-6252		5162198585				N
73383			2,939.71	Electric 5/2018		01-111-116-0000-6251		5154533778				N
73383			20.76	St Lts - 2N		03-310-000-0000-6251		51-57625991				N
73383			20.91	St Lts - 2S		03-310-000-0000-6251		51-60402524				N
73383			245.95	Signals - 601 Bench		03-310-000-0000-6251		51-67548181				N
73383			81.98	St Lts - Bench		03-310-000-0000-6251		51-67548181				N
73383			87.14	Elec - RW Shared		03-350-000-0000-6251		51-101960186				N
73383			1,043.12	Elec - RW		03-350-000-0000-6251		51-51300497				N
73383			27.31	Gas - RW Shared		03-350-000-0000-6252		51-101960186				N
73383			88.13	Gas - RW		03-350-000-0000-6252		51-53157485				N
73383			16.59	Sec Lt - Park		03-521-000-0000-6251		51-73725269				N
		<b>Total...</b>	26,359.48									
9373	Zemke Roll-Off Service	439028	403.96	HHW - Kyn		61-399-192-0000-6839		2509				N
		<b>Total...</b>	403.96									
1914	Ziegler Inc	439029	1,050.45	Turntable Parts 0501		03-340-000-0000-6563		PC090304827				N
1914			511.85	Wing Cylinder for Stock		03-340-000-0000-6563		SW000209635				N
		<b>Total...</b>	1,562.30									
1919	Zumbrota Telephone Co	439030	48.21	TELE 5671 - ZTA		03-350-000-0000-6201		104516				N
1919			44.39	FAX 4046 - ZTA		03-350-000-0000-6201		652291				N
1919			63.95	DSL 5671 - ZTA		03-350-000-0000-6209		104516				N
		<b>Total...</b>	156.55									
		<b>Total...</b>	177,964.14									
		<b>Total...</b>		188 Transactions								



<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>From Date</u>	<u>To Date</u>	<u>PO #</u>	<u>Tx</u>
4557	Brock White Company	108.00	Main Shaft 1204		03-340-000-0000-6563		12897355-00			N	
4557		2,108.95	Heart Trt Cutter Hd 1204		03-340-000-0000-6563		12897355-00			N	
	<b>Warrant # 25458</b>	<b>Total...</b>									
12261	Covered Bridge Riders - Zumbrota	862.08	2018 DNR Snowmobile pmt#4		01-002-015-0000-6824					N	
	<b>Warrant # 25459</b>	<b>Total...</b>									
1209	Culligan Water	30.16	Salt-CF		03-350-000-0000-6420		302022			N	
	<b>Warrant # 25460</b>	<b>Total...</b>									
1188	Department Of Transportation - State of MN	184.70	Insp Br# 25520		03-310-000-0000-6278		P9140			N	
1188		369.38	Insp Br#25508/25509		03-310-000-0000-6278		P9140			N	
1188		184.69	Insp Br# 25554		03-310-000-0000-6278		P9140			N	
1188		184.70	Insp Br# 25538		03-310-000-0000-6278		P9140			N	
1188		198.67	Mat'l Testing/Insp 601-036		03-320-000-0000-6287		P9140			N	
	<b>Warrant # 25461</b>	<b>Total...</b>									
14926	Election Systems & Software Inc	3,443.18	DS200 soft side cases 5/24/18		01-071-000-0000-6420		1045957			N	
14926		3,161.64	DS200 thumb drives 5/22/18		01-071-000-0000-6420		1045492			N	
14926		74,320.57	Cty/town elec equip:Grant fund		01-071-000-0000-6432		1044163			N	
14926		109,869.43	Election equip:City/town reimb		01-071-000-0000-6850		1044163			N	
14926		10,190.00	(2) DS200 voting machines 5/14		34-071-000-0000-6669		1044163			N	
14926		53,107.67	DS450 vote tabulator 5/14		34-071-000-0000-6669		1044163			N	
	<b>Warrant # 25462</b>	<b>Total...</b>									
12563	Forum Communications Co.	55.20	#2629509 Turnback5		03-330-000-0000-6241		Acct 254178			N	
	<b>Warrant # 25463</b>	<b>Total...</b>									
1679	Goodhue Bellecheester Rail Riders	565.74	2018 DNR Snowmobile pmt#4		01-002-015-0000-6824					N	
	<b>Warrant # 25464</b>	<b>Total...</b>									
12264	Kenyon Snowdrifters - Kenyon	781.26	2018 DNR Snowmobile pmt#4		01-002-015-0000-6824					N	
	<b>Warrant # 25465</b>	<b>Total...</b>									
3124	Kwik Trip Inc	6.30	Maint 4/2018		01-103-000-0000-6303		278333			N	
3124		501.10	Fuel 4/2018		01-103-000-0000-6567		278333			N	
3124		535.98	Fuel 4/2018		01-127-127-0000-6567		278333			N	
3124		185.99	Fuel 4/2018		01-127-129-0000-6567		278333			N	
3124		36.00	Maint 4/2018		01-130-000-0000-6303		278333			N	
3124		2,224.19	Fuel 4/2018		01-130-000-0000-6567		278333			N	
3124		944.78	Diesel 4/2018		03-340-000-0000-6565		278333			N	



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Warrant #</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>From Date</u>	<u>To Date</u>	<u>PO #</u>	<u>Tx</u>
3124	Kwik Trip Inc		209.11	Fuel 4/2018		03-340-000-0000-6567		278333				N
	<b>Warrant #</b>	25466	<b>Total...</b>									
44	Marco Technologies LLC		658.77	HP printer support 5/27-6/26		01-063-000-0000-6302		5274725				N
	<b>Warrant #</b>	25467	<b>Total...</b>									
7885	Niebur Tractor & Equipment Inc		417.12	Landpride Blades 1704		03-340-000-0000-6563		01-112364				N
	<b>Warrant #</b>	25468	<b>Total...</b>									
50705	Red Wing Ace Hardware		4.13	1st Aid Supply Bags		03-340-000-0000-6420		180167/1				N
50705			17.98	Hot Water Nozzles		03-340-000-0000-6420		180888/1				N
50705			24.27	Kyn Salt Shed Rpr Matls		03-350-000-0000-6305		180738/1				N
50705			12.99	Hand Sprayer		03-350-000-0000-6306		180888/1				N
50705			9.89	Emergency Light Battery		03-350-000-0000-6420		180215/1				N
	<b>Warrant #</b>	25469	<b>Total...</b>									
8274	Red Wing River View Riders -Rw		806.85	2018 DNR snowmobile pmt#4		01-002-015-0000-6824						N
	<b>Warrant #</b>	25470	<b>Total...</b>									
2229	Ripley Dental Care		430.56	Dental:Porter DOC 5/31/18		01-207-000-0000-6272		13915				N
2229			296.24	Dental:Campbell DOC 5/24/18		01-207-000-0000-6272		13915				N
2229			386.40	Dental:Hayes DOC 1/30/18		01-207-000-0000-6272		13915				N
2229			148.12	Dental:Maddow DOC 5/15/18		01-207-000-0000-6272		13915				N
2229			221.72	Dental:Yang DOC 5/9/18		01-207-000-0000-6272		13915				N
	<b>Warrant #</b>	25471	<b>Total...</b>									
5931	Securus Technologies		2,793.00	Prepaid phone cards 5/14/18		01-207-240-0000-6201		10224				N
	<b>Warrant #</b>	25472	<b>Total...</b>									
6587	Troolin/Rob		1,396.74	#1221 timgn chain/pump 4/24		01-201-000-0000-6303		24492				N
	<b>Warrant #</b>	25473	<b>Total...</b>									
3647	Twin River Riders -Cannon Falls		552.27	2018 DNR Snowmobile pmt#4		01-002-015-0000-6824						N
	<b>Warrant #</b>	25474	<b>Total...</b>									
3638	Wells Creek Riders -Frontenac		727.38	2018 DNR Snowmobile pmt#4		01-002-015-0000-6824						N
	<b>Warrant #</b>	25475	<b>Total...</b>									
	<b>Warrant Form</b>	<b>WFX-ACH</b>	<b>Total...</b>									
			273,273.90	43 Transactions								
	<b>Final Total...</b>		451,238.04	231 Transactions								



<u>WARRANT RUN INFORMATION</u>	<u>WARRANT FORM</u>	<u>STARTING WARRANT NO.</u>	<u>ENDING WARRANT NO.</u>	<u>DATE OF PAYMENT</u>	<u>DATE OF APPROVAL</u>	<u>PPD COUNT</u>	<u>PPD AMOUNT</u>	<u>CTX COUNT</u>	<u>CTX AMOUNT</u>
67	WFXX	438965	439031	06/08/2018	06/08/2018				
18	WFXX- ACH	25458	25475	06/08/2018	06/08/2018	1	1,396.74	17	271,877.16
	TOTAL								



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	278,540.44	County General Revenue	204,911.51	73,628.93
3	89,427.51	County Road and Bridge	5,064.72	84,362.79
11	397.32	Health & Human Service Fun	-	397.32
34	63,297.67	Capital Plan	63,297.67	-
61	18,489.10	Waste Management Facilities	-	18,489.10
81	1,086.00	Settlement Fund	-	1,086.00
	451,238.04	TOTAL	273,273.90	177,964.14
		TOTAL ACH	TOTAL ACH	TOTAL NON-ACH



Vendor #	Vendor Name	Warrant #	Amount	Description	OBO#	On-Behalf-of-Name	Account Number	Invoice #	From Date	To Date	PO #	Tx
12930	Abbas/Carol Ann	439032	194.00	55.849.0020 clerical error		81-850-000-0000-2106			Pay 2017			N
		<b>Total...</b>	194.00									
12926	Amundson/Vanessa	439033	75.00	Refund fee 6/2018		01-201-238-0000-6850						N
		<b>Total...</b>	75.00									
10575	APG Media of So Minnesota, LLC	439034	160.00	HHW - Kyn AD ID 32540		61-399-000-0000-6241			14024-0518			N
		<b>Total...</b>	160.00									
7440	Cannon Falls Beacon		78.00	Engineer tech ad 4/12-4/16		01-061-000-0000-6241			88125			N
			78.00	Engineer tech ad 4/19-4/23		01-061-000-0000-6241			88318			N
		<b>Total...</b>	156.00									
5641	Century Link (WA)		1.62	PRI		01-025-000-0000-6201			612e310215			N
			1.62	PRI		01-025-000-0000-6201			612e100569			N
			398.42	PRI		01-063-000-0000-6201			612e310215			N
			398.42	PRI		01-063-000-0000-6201			612e100569			N
			33.27	PRI		11-420-600-0010-6201			612e310215			N
			33.27	PRI		11-420-600-0010-6201			612e100569			N
			10.55	PRI		11-420-640-0010-6201			612e310215			N
			10.55	PRI		11-420-640-0010-6201			612e100569			N
			42.19	PRI		11-430-700-0010-6201			612e310215			N
			42.19	PRI		11-430-700-0010-6201			612e100569			N
			11.36	PRI		11-479-478-0000-6201			612e310215			N
			11.36	PRI		11-479-478-0000-6201			612e100569			N
			27.59	PRI		11-479-479-0000-6201			612e310215			N
			27.59	PRI		11-479-479-0000-6201			612e100569			N
		<b>Total...</b>	1,050.00									
11020	Century Link (Phoenix)	439036	609.20	Telephone 5/4-6/3/18		01-063-000-0000-6201			6513853000			N
			46.69	Courts Telephone 5/4-6/3/18		01-063-000-0000-6201			6513853000			N
			0.52	GAL Telephone 5/4-6/3/18		01-063-000-0000-6201			6513853000			N
			44.28	Police Telephone 5/4-6/3/18		01-063-000-0000-6201			6513853000			N
			10.64	PubDef Telephone 5/4-6/3/18		01-063-000-0000-6201			6513853000			N
			166.83	Telephone 5/4-6/3/18		11-420-600-0010-6201			6513853000			N
			46.44	Telephone 5/4-6/3/18		11-420-640-0010-6201			6513853000			N
			200.88	Telephone 5/4-6/3/18		11-430-700-0010-6201			6513853000			N
			50.82	Telephone 5/4-6/3/18		11-479-478-0000-6201			6513853000			N
			118.58	Telephone 5/4-6/3/18		11-479-479-0000-6201			6513853000			N



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Warrant #</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>From Date</u>	<u>To Date</u>	<u>PO #</u>	<u>Tx</u>
		<b>Total...</b>	1,294.88									
5050	Community And Economic Devel Assoc		784.87	Prof svc 5/2018		25-700-000-0000-6278						N
		<b>Total...</b>	784.87									
12325	England Law Office LTD		1,250.00	Prof svc 5/2018		01-011-000-0000-6271			1800-G			N
		<b>Total...</b>	607.50	Prof svc 12/17-5/3/18		01-011-000-0000-6271			1800-G			N
		<b>Total...</b>	1,857.50									
12929	Hansen/Peter		12.00	32.125.0100 Clerical error		81-850-000-0000-2101			Pay 2018			N
		<b>Total...</b>	12.00									
2102	Hope Coalition		405.00	Trans housing class 5/17-3/18		01-207-240-0000-6358						N
		<b>Total...</b>	405.00									
6363	Icc		86.00	MN Residential code 5/29/18		01-127-127-0000-6452			1000909626			N
		<b>Total...</b>	86.00									
11681	Integra Realty Resources - Mpls/St Paul		22,400.00	Appraisal Service 624-016 (8)		03-320-000-0000-6311			124-2017-0468			N
		<b>Total...</b>	22,400.00									
10371	Keefe Supply		288.00	Earbuds 5/29/18		01-207-240-0000-6464			998600			N
		<b>Total...</b>	288.00									
31480	Lake City Printing Company		55.12	Emp ad:Engnr tech 4/10-4/19		01-061-000-0000-6241			45744			N
		<b>Total...</b>	55.12									
7773	League Of Mn Cities		161.00	Fin Dir ad 5/2018		01-061-000-0000-6241			272235			N
		<b>Total...</b>	161.00	Fin ctrlr ad 5/2018		01-061-000-0000-6241			272473			N
		<b>Total...</b>	322.00									
7072	Lockridge Grindal Nauen		1,666.67	Fed Rel June		03-330-000-0000-6278			93239			N
		<b>Total...</b>	1,666.67									
11575	Loffler Companies Inc.		20.82	Copier 5/2018		01-091-000-0000-6302			2829334			N
		<b>Total...</b>	268.79	Copier 5/8-6/7/18		01-091-000-0000-6302			2829333			N
		<b>Total...</b>	4.00	Fuel surcharge 5/8-6/7/18		01-091-000-0000-6302			2829333			N
		<b>Total...</b>	293.61									
10317	MATHOWETZ CONSTRUCTION CO		428,779.90	601-036 - #1 Grading		03-320-000-0000-6320			Est #4			N
		<b>Total...</b>	428,779.90									



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Warrant #</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>From Date</u>	<u>To Date</u>	<u>PO #</u>	<u>Tx</u>
12655	Mayo Clinic		453.00	Emp physcl:Ormsby 5/16		01-207-000-0000-6291		700001508				N
	<b>Total...</b>	439050	453.00									
9242	Med Compass		389.04	Hearing Test-Maint		03-310-000-0000-6291		33618				N
9242			91.54	Hearing Test-Const		03-320-000-0000-6283		33618				N
9242			22.88	Hearing Test-Admin		03-320-000-0000-6283		33618				N
9242			91.54	Hearing Test-Shop		03-340-000-0000-6291		33618				N
	<b>Total...</b>	439051	595.00									
10139	MedTox Laboratories, Inc.		36.48	UA:Ormsby 5/16/18		01-207-000-0000-6291		0520184741				N
	<b>Total...</b>	439052	36.48									
11192	MetLife Dental		29.34	Dental:SMahn 6/2018		01-000-000-9001-2021						N
11192			96.35	Dental:GSchoener 6/2018		01-000-000-9001-2021						N
11192			29.34	Dental:MHolst 6/2018		01-000-000-9001-2021						N
11192			48.17	Dental:JThuman 6/2018		01-000-000-9001-2021						N
11192			48.17	Dental:MBanks 6/2018		01-000-000-9001-2021						N
11192			96.35	Dental:JBruemmer 6/2018		01-000-000-9001-2021						N
11192			48.17	Dental:RGlasenapp 6/2018		01-000-000-9001-2021						N
11192			96.35	Dental:RJohnson 6/2018		01-000-000-9001-2021						N
11192			29.34	Dental:BGlover 6/2018		01-000-000-9001-2021						N
	<b>Total...</b>	439053	521.58									
8522	Minnesota Energy Resources Corp		1,126.00	TAX COURT 2009 28.999.0238		81-850-000-0000-2106						N
8522			2.00	TAX COURT 2009 36.999.0105		81-850-000-0000-2106						N
8522			1,290.00	TAX COURT 2009 38.999.0200		81-850-000-0000-2106						N
8522			92.00	TAX COURT 2009 40.999.0095		81-850-000-0000-2106						N
8522			14.00	TAX COURT 2009 52.999.0700		81-850-000-0000-2106						N
8522			2,966.00	TAX COURT 2009 52.999.0715		81-850-000-0000-2106						N
8522			3,536.00	TAX COURT 2009 66.999.0910		81-850-000-0000-2106						N
8522			11,010.00	TAX COURT 2009 68.999.0430		81-850-000-0000-2106						N
8522			2,062.00	TAX COURT 2009 70.999.0330		81-850-000-0000-2106						N
8522			6,288.00	TAX COURT 2009 72.999.0760		81-850-000-0000-2106						N
8522			442.00	TAX COURT 2010 28.999.0238		81-850-000-0000-2106						N
8522			2.00	TAX COURT 2010 36.999.0105		81-850-000-0000-2106						N
8522			510.00	TAX COURT 2010 38.999.0200		81-850-000-0000-2106						N
8522			58.00	TAX COURT 2010 40.999.0095		81-850-000-0000-2106						N
8522			4.00	TAX COURT 2010 52.999.0700		81-850-000-0000-2106						N
8522			1,230.00	TAX COURT 2010 52.999.0715		81-850-000-0000-2106						N
8522			1,352.00	TAX COURT 2010 66.999.0910		81-850-000-0000-2106						N



Vendor #	Vendor Name	Amount	Description	OBO#	On-Behalf-of-Name	Account Number	Invoice #	From Date	To Date	PO #	Tx
8522	Minnesota Energy Resources Corp	4,512.00	TAX COURT 2010	68.999.0430	81-850-000-0000-2106						N
8522		848.00	TAX COURT 2010	70.999.0330	81-850-000-0000-2106						N
8522		2,580.00	TAX COURT 2010	72.999.0760	81-850-000-0000-2106						N
8522		632.00	TAX COURT 2011	28.999.0238	81-850-000-0000-2106						N
8522		714.00	TAX COURT 2011	38.999.0200	81-850-000-0000-2106						N
8522		84.00	TAX COURT 2011	40.999.0095	81-850-000-0000-2106						N
8522		4.00	TAX COURT 2011	52.999.0700	81-850-000-0000-2106						N
8522		2,060.00	TAX COURT 2011	52.999.0715	81-850-000-0000-2106						N
8522		1,992.00	TAX COURT 2011	66.999.0910	81-850-000-0000-2106						N
8522		6,314.00	TAX COURT 2011	68.999.0430	81-850-000-0000-2106						N
8522		1,366.00	TAX COURT 2011	70.999.0330	81-850-000-0000-2106						N
8522		3,718.00	TAX COURT 2011	72.999.0760	81-850-000-0000-2106						N
8522		546.00	TAX COURT 2012	28.999.0238	81-850-000-0000-2106						N
8522		4.00	TAX COURT 2012	36.999.0105	81-850-000-0000-2106						N
8522		610.00	TAX COURT 2012	38.999.0200	81-850-000-0000-2106						N
8522		68.00	TAX COURT 2012	40.999.0095	81-850-000-0000-2106						N
8522		8.00	TAX COURT 2012	52.999.0700	81-850-000-0000-2106						N
8522		1,864.00	TAX COURT 2012	52.999.0715	81-850-000-0000-2106						N
8522		1,766.00	TAX COURT 2012	66.999.0910	81-850-000-0000-2106						N
8522		5,764.00	TAX COURT 2012	68.999.0430	81-850-000-0000-2106						N
8522		1,238.00	TAX COURT 2012	70.999.0330	81-850-000-0000-2106						N
8522		3,620.00	TAX COURT 2012	72.999.0760	81-850-000-0000-2106						N
8522		616.00	TAX COURT 2013	28.999.0238	81-850-000-0000-2106						N
8522		656.00	TAX COURT 2013	38.999.0200	81-850-000-0000-2106						N
8522		76.00	TAX COURT 2013	40.999.0095	81-850-000-0000-2106						N
8522		4.00	TAX COURT 2013	52.999.0700	81-850-000-0000-2106						N
8522		2,282.00	TAX COURT 2013	52.999.0715	81-850-000-0000-2106						N
8522		2,238.00	TAX COURT 2013	66.999.0910	81-850-000-0000-2106						N
8522		5,964.00	TAX COURT 2013	68.999.0430	81-850-000-0000-2106						N
8522		1,366.00	TAX COURT 2013	70.999.0330	81-850-000-0000-2106						N
8522		3,838.00	TAX COURT 2013	72.999.0760	81-850-000-0000-2106						N
8522		10,313.59	TAX COURT INTEREST 2009		81-850-000-0000-2106						N
8522		3,730.62	TAX COURT INTEREST 2010		81-850-000-0000-2106						N
8522		4,783.80	TAX COURT INTEREST 2011		81-850-000-0000-2106						N
8522		3,768.75	TAX COURT INTEREST 2012		81-850-000-0000-2106						N
8522		3,464.79	TAX COURT INTEREST 2013		81-850-000-0000-2106						N
	<b>Warrant #</b>	<b>439054</b>	<b>Total...</b>								
1144	Mn City-County Mgmt Assoc	199.13	Membership.SA 5/2018-4/2019		01-031-000-0000-6243						N



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Warrant #</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>From Date</u>	<u>To Date</u>	<u>PO #</u>	<u>Tx</u>
			199.13									
		<b>Total...</b>										
1821	Mn Dept Of Finance	439055	2,205.00	Batt wmn/birth cert 5/2018		72-850-000-0000-2173						N
1821			7,486.50	State surcharge 5/2018		72-850-000-0000-2209						N
1821			1,668.00	Birth/death surcharge 5/2018		72-850-000-0000-2218						N
1821			950.00	Birth cert surcharge 5/2018		72-850-000-0000-2218						N
		<b>Total...</b>	12,309.50									
7376	Min Mutual Life Ins	439056	5.20	Life ins:GLee 6/2018		01-000-000-9001-2022						N
7376			5.20	Life ins:SMahn 6/2018		01-000-000-9001-2022						N
7376			5.20	Life ins:TMahoney 6/2018		01-000-000-9001-2022						N
7376			5.20	Life ins:Larendt 6/2018		01-000-000-9001-2022						N
7376			0.56	Dpndt life:Larendt 6/2018		01-000-000-9001-2022						N
7376			40.80	Vol life:JBruemmer 6/2018		01-000-000-9001-2022						N
7376			0.56	Dpndt life:JBruemmer 6/2018		01-000-000-9001-2022						N
7376			5.20	Life ins:RJohnson 6/2018		01-000-000-9001-2022						N
		<b>Total...</b>	67.92									
11013	Office Of MN.IT Services	439057	1,700.00	MNET collab 4/2018		01-063-000-0000-6301		DV18040404				N
11013			1,700.00	MNET collab 5/2018		01-063-000-0000-6301		DV18050399				N
		<b>Total...</b>	3,400.00									
2570	Quality Power Solutions	439059	4,419.96	UPS batteries 5/24/18		34-111-000-0000-6304		10209				N
		<b>Total...</b>	4,419.96									
12545	Rivertown Multimedia		150.00	5/1/18 Com proc 5/19/18		01-005-000-0000-6242		2630853				N
12545			212.50	4/17/18 Com proc 5/16/18		01-005-000-0000-6242		2629539				N
12545			711.65	Exp of redemp 5/12-5/19/18		01-041-000-0000-6242		2627946				N
12545			48.30	CB hearing note 6/5/18		01-127-128-0000-6242		2631756				N
12545			48.30	Notc of ord rev 5/23/18		01-127-128-0000-6242		2631740				N
12545			48.30	CB hearing note 6/19/18		01-127-128-0000-6242		2637082				N
12545			138.00	PAC mtg note 6/18/18		01-127-128-0000-6242		2637085				N
		<b>Total...</b>	1,357.05									
9627	Samuel H Hertogs Trust	439060	62.00	TAX COURT 2015 70.205.0020		81-850-000-0000-2106						N
9627			62.00	TAX COURT 2015 70.205.0030		81-850-000-0000-2106						N
9627			62.00	TAX COURT 2015 70.205.0040		81-850-000-0000-2106						N
9627			62.00	TAX COURT 2015 70.205.0050		81-850-000-0000-2106						N
9627			62.00	TAX COURT 2015 70.205.0060		81-850-000-0000-2106						N
9627			62.00	TAX COURT 2015 70.205.0070		81-850-000-0000-2106						N



Vendor #	Vendor Name	Amount	Description	OBO#	On-Behalf-of-Name	Account Number	Invoice #	From Date	To Date	PO #	Tx
9627	Samuel H Hertogs Trust	62.00	TAX COURT 2015	70.205.0080	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2015	70.205.0090	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2015	70.205.0100	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2015	70.205.0110	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2015	70.205.0120	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2015	70.205.0130	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2015	70.205.0140	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2015	70.205.0150	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2015	70.205.0160	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2015	70.205.0170	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2015	70.205.0180	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2015	70.205.0190	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2015	70.205.0200	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2015	70.205.0210	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2015	70.205.0220	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2015	70.205.0230	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2015	70.205.0240	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2015	70.205.0250	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2015	70.205.0260	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2015	70.205.0270	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2015	70.205.0280	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2015	70.205.0290	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2015	70.205.0300	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2015	70.205.0310	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2015	70.205.0320	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2015	70.205.0330	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2015	70.205.0340	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2015	70.205.0350	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2015	70.205.0360	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2015	70.205.0370	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2015	70.205.0380	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2015	70.205.0390	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2015	70.205.0400	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2015	70.205.0410	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2015	70.205.0420	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2015	70.205.0430	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2015	70.205.0440	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2015	70.205.0470	81-850-000-0000-2106						N





Vendor #	Vendor Name	Amount	Description	OBO#	On-Behalf-of-Name	Account Number	Invoice #	From Date	To Date	PO #	Tx
9627	Samuel H Hertogs Trust	62.00	TAX COURT 2015	70.205.0480	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2015	70.205.0490	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2015	70.205.0500	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2015	70.205.0510	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2015	70.205.0520	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2015	70.205.0530	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2015	70.205.0540	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2015	70.205.0550	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2015	70.205.0560	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2015	70.205.0570	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2015	70.205.0580	81-850-000-0000-2106						N
9627		108.00	TAX COURT 2015	70.205.0640	81-850-000-0000-2106						N
9627		108.00	TAX COURT 2015	70.205.0650	81-850-000-0000-2106						N
9627		108.00	TAX COURT 2015	70.205.0660	81-850-000-0000-2106						N
9627		108.00	TAX COURT 2015	70.205.0690	81-850-000-0000-2106						N
9627		108.00	TAX COURT 2015	70.205.0700	81-850-000-0000-2106						N
9627		106.00	TAX COURT 2015	70.205.0710	81-850-000-0000-2106						N
9627		106.00	TAX COURT 2015	70.205.0720	81-850-000-0000-2106						N
9627		106.00	TAX COURT 2015	70.205.0730	81-850-000-0000-2106						N
9627		106.00	TAX COURT 2015	70.205.0740	81-850-000-0000-2106						N
9627		106.00	TAX COURT 2015	70.205.0750	81-850-000-0000-2106						N
9627		106.00	TAX COURT 2015	70.205.0760	81-850-000-0000-2106						N
9627		106.00	TAX COURT 2015	70.205.0770	81-850-000-0000-2106						N
9627		106.00	TAX COURT 2015	70.205.0780	81-850-000-0000-2106						N
9627		106.00	TAX COURT 2015	70.205.0790	81-850-000-0000-2106						N
9627		106.00	TAX COURT 2015	70.205.0800	81-850-000-0000-2106						N
9627		106.00	TAX COURT 2015	70.205.0810	81-850-000-0000-2106						N
9627		106.00	TAX COURT 2015	70.205.0820	81-850-000-0000-2106						N
9627		106.00	TAX COURT 2015	70.205.0830	81-850-000-0000-2106						N
9627		106.00	TAX COURT 2015	70.205.0840	81-850-000-0000-2106						N
9627		108.00	TAX COURT 2015	70.205.0850	81-850-000-0000-2106						N
9627		200.00	TAX COURT 2015	70.205.0860	81-850-000-0000-2106						N
9627		434.00	TAX COURT 2015	70.205.0870	81-850-000-0000-2106						N
9627		240.00	TAX COURT 2015	70.205.0880	81-850-000-0000-2106						N
9627		204.00	TAX COURT 2015	70.205.0890	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2016	70.205.0020	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2016	70.205.0030	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2016	70.205.0040	81-850-000-0000-2106						N



Vendor #	Vendor Name	Amount	Description	OBO#	On-Behalf-of-Name	Account Number	Invoice #	From Date	To Date	PO #	Tx
9627	Samuel H Hertogs Trust	62.00	TAX COURT 2016	70.205.0050	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2016	70.205.0060	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2016	70.205.0070	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2016	70.205.0080	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2016	70.205.0090	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2016	70.205.0100	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2016	70.205.0110	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2016	70.205.0120	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2016	70.205.0130	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2016	70.205.0140	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2016	70.205.0150	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2016	70.205.0160	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2016	70.205.0170	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2016	70.205.0180	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2016	70.205.0190	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2016	70.205.0200	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2016	70.205.0210	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2016	70.205.0220	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2016	70.205.0230	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2016	70.205.0240	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2016	70.205.0250	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2016	70.205.0260	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2016	70.205.0270	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2016	70.205.0280	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2016	70.205.0290	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2016	70.205.0300	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2016	70.205.0310	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2016	70.205.0320	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2016	70.205.0330	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2016	70.205.0340	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2016	70.205.0350	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2016	70.205.0360	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2016	70.205.0370	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2016	70.205.0380	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2016	70.205.0390	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2016	70.205.0400	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2016	70.205.0410	81-850-000-0000-2106						N
9627		62.00	TAX COURT 2016	70.205.0420	81-850-000-0000-2106						N



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>From Date</u>	<u>To Date</u>	<u>PO #</u>	<u>Tx</u>
9627	Samuel H Hertogs Trust	TAX COURT 2016	70.205.0430	81-850-000-0000-2106						N
9627		TAX COURT 2016	70.205.0440	81-850-000-0000-2106						N
9627		TAX COURT 2016	70.205.0470	81-850-000-0000-2106						N
9627		TAX COURT 2016	70.205.0480	81-850-000-0000-2106						N
9627		TAX COURT 2016	70.205.0490	81-850-000-0000-2106						N
9627		TAX COURT 2016	70.205.0500	81-850-000-0000-2106						N
9627		TAX COURT 2016	70.205.0510	81-850-000-0000-2106						N
9627		TAX COURT 2016	70.205.0520	81-850-000-0000-2106						N
9627		TAX COURT 2016	70.205.0530	81-850-000-0000-2106						N
9627		TAX COURT 2016	70.205.0540	81-850-000-0000-2106						N
9627		TAX COURT 2016	70.205.0550	81-850-000-0000-2106						N
9627		TAX COURT 2016	70.205.0560	81-850-000-0000-2106						N
9627		TAX COURT 2016	70.205.0570	81-850-000-0000-2106						N
9627		TAX COURT 2016	70.205.0580	81-850-000-0000-2106						N
9627		TAX COURT 2016	70.205.0640	81-850-000-0000-2106						N
9627		TAX COURT 2016	70.205.0650	81-850-000-0000-2106						N
9627		TAX COURT 2016	70.205.0660	81-850-000-0000-2106						N
9627		TAX COURT 2016	70.205.0690	81-850-000-0000-2106						N
9627		TAX COURT 2016	70.205.0700	81-850-000-0000-2106						N
9627		TAX COURT 2016	70.205.0710	81-850-000-0000-2106						N
9627		TAX COURT 2016	70.205.0720	81-850-000-0000-2106						N
9627		TAX COURT 2016	70.205.0730	81-850-000-0000-2106						N
9627		TAX COURT 2016	70.205.0740	81-850-000-0000-2106						N
9627		TAX COURT 2016	70.205.0750	81-850-000-0000-2106						N
9627		TAX COURT 2016	70.205.0760	81-850-000-0000-2106						N
9627		TAX COURT 2016	70.205.0770	81-850-000-0000-2106						N
9627		TAX COURT 2016	70.205.0780	81-850-000-0000-2106						N
9627		TAX COURT 2016	70.205.0790	81-850-000-0000-2106						N
9627		TAX COURT 2016	70.205.0800	81-850-000-0000-2106						N
9627		TAX COURT 2016	70.205.0810	81-850-000-0000-2106						N
9627		TAX COURT 2016	70.205.0820	81-850-000-0000-2106						N
9627		TAX COURT 2016	70.205.0830	81-850-000-0000-2106						N
9627		TAX COURT 2016	70.205.0840	81-850-000-0000-2106						N
9627		TAX COURT 2016	70.205.0850	81-850-000-0000-2106						N
9627		TAX COURT 2016	70.205.0860	81-850-000-0000-2106						N
9627		TAX COURT 2016	70.205.0870	81-850-000-0000-2106						N
9627		TAX COURT 2016	70.205.0880	81-850-000-0000-2106						N
9627		TAX COURT 2016	70.205.0890	81-850-000-0000-2106						N



<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>From Date</u>	<u>To Date</u>	<u>PO #</u>	<u>Tx</u>
9627	Samuel H Hertogs Trust	48.00	TAX COURT 2017	70.205.0020	81-850-000-0000-2106						N
9627		48.00	TAX COURT 2017	70.205.0030	81-850-000-0000-2106						N
9627		48.00	TAX COURT 2017	70.205.0040	81-850-000-0000-2106						N
9627		48.00	TAX COURT 2017	70.205.0050	81-850-000-0000-2106						N
9627		48.00	TAX COURT 2017	70.205.0060	81-850-000-0000-2106						N
9627		48.00	TAX COURT 2017	70.205.0070	81-850-000-0000-2106						N
9627		48.00	TAX COURT 2017	70.205.0080	81-850-000-0000-2106						N
9627		48.00	TAX COURT 2017	70.205.0090	81-850-000-0000-2106						N
9627		48.00	TAX COURT 2017	70.205.0100	81-850-000-0000-2106						N
9627		48.00	TAX COURT 2017	70.205.0110	81-850-000-0000-2106						N
9627		48.00	TAX COURT 2017	70.205.0120	81-850-000-0000-2106						N
9627		48.00	TAX COURT 2017	70.205.0130	81-850-000-0000-2106						N
9627		48.00	TAX COURT 2017	70.205.0140	81-850-000-0000-2106						N
9627		48.00	TAX COURT 2017	70.205.0150	81-850-000-0000-2106						N
9627		48.00	TAX COURT 2017	70.205.0160	81-850-000-0000-2106						N
9627		48.00	TAX COURT 2017	70.205.0170	81-850-000-0000-2106						N
9627		48.00	TAX COURT 2017	70.205.0180	81-850-000-0000-2106						N
9627		48.00	TAX COURT 2017	70.205.0190	81-850-000-0000-2106						N
9627		48.00	TAX COURT 2017	70.205.0200	81-850-000-0000-2106						N
9627		48.00	TAX COURT 2017	70.205.0210	81-850-000-0000-2106						N
9627		48.00	TAX COURT 2017	70.205.0220	81-850-000-0000-2106						N
9627		48.00	TAX COURT 2017	70.205.0230	81-850-000-0000-2106						N
9627		48.00	TAX COURT 2017	70.205.0240	81-850-000-0000-2106						N
9627		48.00	TAX COURT 2017	70.205.0250	81-850-000-0000-2106						N
9627		48.00	TAX COURT 2017	70.205.0260	81-850-000-0000-2106						N
9627		48.00	TAX COURT 2017	70.205.0270	81-850-000-0000-2106						N
9627		48.00	TAX COURT 2017	70.205.0280	81-850-000-0000-2106						N
9627		48.00	TAX COURT 2017	70.205.0290	81-850-000-0000-2106						N
9627		48.00	TAX COURT 2017	70.205.0300	81-850-000-0000-2106						N
9627		48.00	TAX COURT 2017	70.205.0310	81-850-000-0000-2106						N
9627		48.00	TAX COURT 2017	70.205.0320	81-850-000-0000-2106						N
9627		48.00	TAX COURT 2017	70.205.0330	81-850-000-0000-2106						N
9627		48.00	TAX COURT 2017	70.205.0340	81-850-000-0000-2106						N
9627		48.00	TAX COURT 2017	70.205.0350	81-850-000-0000-2106						N
9627		48.00	TAX COURT 2017	70.205.0360	81-850-000-0000-2106						N
9627		48.00	TAX COURT 2017	70.205.0370	81-850-000-0000-2106						N
9627		48.00	TAX COURT 2017	70.205.0380	81-850-000-0000-2106						N
9627		48.00	TAX COURT 2017	70.205.0390	81-850-000-0000-2106						N



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>From Date</u>	<u>To Date</u>	<u>PO #</u>	<u>Tx</u>
9627	Samuel H Hertogs Trust	TAX COURT 2017 70.205.0400		81-850-000-0000-2106						N
9627		TAX COURT 2017 70.205.0410		81-850-000-0000-2106						N
9627		TAX COURT 2017 70.205.0420		81-850-000-0000-2106						N
9627		TAX COURT 2017 70.205.0430		81-850-000-0000-2106						N
9627		TAX COURT 2017 70.205.0440		81-850-000-0000-2106						N
9627		TAX COURT 2017 70.205.0470		81-850-000-0000-2106						N
9627		TAX COURT 2017 70.205.0480		81-850-000-0000-2106						N
9627		TAX COURT 2017 70.205.0490		81-850-000-0000-2106						N
9627		TAX COURT 2017 70.205.0500		81-850-000-0000-2106						N
9627		TAX COURT 2017 70.205.0510		81-850-000-0000-2106						N
9627		TAX COURT 2017 70.205.0520		81-850-000-0000-2106						N
9627		TAX COURT 2017 70.205.0530		81-850-000-0000-2106						N
9627		TAX COURT 2017 70.205.0540		81-850-000-0000-2106						N
9627		TAX COURT 2017 70.205.0550		81-850-000-0000-2106						N
9627		TAX COURT 2017 70.205.0560		81-850-000-0000-2106						N
9627		TAX COURT 2017 70.205.0570		81-850-000-0000-2106						N
9627		TAX COURT 2017 70.205.0580		81-850-000-0000-2106						N
9627		TAX COURT 2017 70.205.0640		81-850-000-0000-2106						N
9627		TAX COURT 2017 70.205.0650		81-850-000-0000-2106						N
9627		TAX COURT 2017 70.205.0660		81-850-000-0000-2106						N
9627		TAX COURT 2017 70.205.0690		81-850-000-0000-2106						N
9627		TAX COURT 2017 70.205.0700		81-850-000-0000-2106						N
9627		TAX COURT 2017 70.205.0710		81-850-000-0000-2106						N
9627		TAX COURT 2017 70.205.0720		81-850-000-0000-2106						N
9627		TAX COURT 2017 70.205.0730		81-850-000-0000-2106						N
9627		TAX COURT 2017 70.205.0740		81-850-000-0000-2106						N
9627		TAX COURT 2017 70.205.0750		81-850-000-0000-2106						N
9627		TAX COURT 2017 70.205.0760		81-850-000-0000-2106						N
9627		TAX COURT 2017 70.205.0770		81-850-000-0000-2106						N
9627		TAX COURT 2017 70.205.0780		81-850-000-0000-2106						N
9627		TAX COURT 2017 70.205.0790		81-850-000-0000-2106						N
9627		TAX COURT 2017 70.205.0800		81-850-000-0000-2106						N
9627		TAX COURT 2017 70.205.0810		81-850-000-0000-2106						N
9627		TAX COURT 2017 70.205.0820		81-850-000-0000-2106						N
9627		TAX COURT 2017 70.205.0830		81-850-000-0000-2106						N
9627		TAX COURT 2017 70.205.0840		81-850-000-0000-2106						N
9627		TAX COURT 2017 70.205.0850		81-850-000-0000-2106						N
9627		TAX COURT 2017 70.205.0860		81-850-000-0000-2106						N
194.00										



Vendor #	Vendor Name	Warrant #	Amount	Description	OBO#	On-Behalf-of-Name	Account Number	Invoice #	From Date	To Date	PO #	Tx
9627	Samuel H Hertogs Trust		418.00	TAX COURT 2017	70.205.0870	81-850-000-0000-2106						N
9627			232.00	TAX COURT 2017	70.205.0880	81-850-000-0000-2106						N
9627			198.00	TAX COURT 2017	70.205.0890	81-850-000-0000-2106						N
9627			705.99	TAX COURT INTEREST 2015		81-850-000-0000-2106						N
9627			438.85	TAX COURT INTEREST 2016		81-850-000-0000-2106						N
9627			142.29	TAX COURT INTEREST 2017		81-850-000-0000-2106						N
	<b>Total...</b>	439061	19,827.13									
2565	Schumacher Elevator Co		1,519.95	Maint contract 2018		01-111-110-0000-6301		90439414				N
2565			1,925.37	Maint contract 2018		01-111-112-0000-6301		90439415				N
2565			2,888.58	Maint contract 2018		01-111-116-0000-6301		990440588				N
	<b>Total...</b>	439062	6,333.90									
5029	Short Elliot Hendrickson Inc		576.47	Park lot obsvtn	1/18-4/18	34-111-000-0000-6306		349282				N
	<b>Total...</b>	439063	576.47									
6450	Staples Advantage		25.75	Binder,tabs:Nelson cleanup	5/2	01-127-129-0000-6405		3379169241				N
	<b>Total...</b>	439064	25.75									
6284	Steberg/Glen		1,705.00	Landfill Equip May		61-397-000-0000-6343		May-18				N
6284			3,920.00	Landfill Hrs May		61-397-000-0000-6349		May-18				N
	<b>Total...</b>	439065	5,625.00									
46300	Tom Parker Electric Inc		140.77	Repair garage heater	6/1/18	01-111-112-0000-6305		8702				N
	<b>Total...</b>	439066	140.77									
2740	Toshiba Financial Services (St Louis)		120.61	Copier 5/18-6/18		01-005-000-0000-6302		359354404				N
2740			65.36	Copies 4/18-5/18		01-005-000-0000-6302		359354404				N
2740			120.61	Copier 5/18-6/18		01-031-000-0000-6302		359354404				N
2740			65.37	Copies 4/18-5/18		01-031-000-0000-6302		359354404				N
2740			209.70	Copier 6/2018		01-041-000-0000-6302		357119205				N
2740			120.61	Copier 5/18-6/18		01-061-000-0000-6302		359354404				N
2740			65.37	Copies 4/18-5/18		01-061-000-0000-6302		359354404				N
	<b>Total...</b>	439067	767.63									
9933	Tri-State Business Machines Inc		155.75	Contract credit	5/18-6/17/18	01-127-127-0000-6302		cm13158				N
9933			155.75	Contract credit	5/18-6/17/18	01-127-128-0000-6302		cm13158				N
9933			368.69	Final bill Y0515	3/18-5/17/18	01-127-128-0000-6302		433325				N
	<b>Total...</b>	439068	57.19									
3418	Verizon Wireless		210.06	Data cards	4/26-5/25/18	01-055-000-0000-6206		9807936068				N



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Warrant #</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
3418	Verizon Wireless		70.08	Data cards 4/26-5/25/18	4/26-5/25/18	01-103-000-0000-6206		9807936068		N
3418			1,426.42	Data cards 4/26-5/25/18	4/26-5/25/18	01-201-000-0000-6206		9807936068		N
3418			105.03	Data cards 4/26-5/25/18	4/26-5/25/18	01-205-000-0000-6206		9807936068		N
3418			26.02	Data cards 4/26-5/25/18	4/26-5/25/18	01-281-280-0000-6206		9807936068		N
	<b>Warrant #</b>	439069	<b>Total...</b>							
12928	WaterGuards LLC		1,530.00	AIS inspection 5/2018		01-127-125-0000-6278		1087		N
12928			336.00	AIS inspec training 5/2018		01-127-125-0000-6278		1095		N
	<b>Warrant #</b>	439070	<b>Total...</b>							
9373	Zemke Roll-Off Service		375.00	HHW-CF 5/31		61-399-192-0000-6839		2525		N
	<b>Warrant #</b>	439071	<b>Total...</b>							
	<b>Warrant Form</b>	<b>WFX</b>	<b>Total...</b>	595,060.59	402 Transactions					



<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>From Date</u>	<u>To Date</u>	<u>PO #</u>	<u>Tx</u>
3640	Bayley Law LLC	1,250.00	Prof svc 5/2018		01-011-000-0000-6271		518				N
3640		712.50	Prof svc 5/2018		01-011-000-0000-6271		0518A				N
	<b>Warrant # 25476</b>	<b>1,962.50</b>									
10073	Gorman & Broderick LLC	1,250.00	Prof svc 5/2018		01-011-000-0000-6271						N
	<b>Warrant # 25477</b>	<b>1,250.00</b>									
10903	Harvey's Tire Service Inc.	1,806.00	Front Tires (2) #1304		03-340-000-0000-6575		3530-19				N
	<b>Warrant # 25478</b>	<b>1,806.00</b>									
1655	Jurgensen/Paul	100.00	Videorecording 5/15/18		01-005-000-0000-6284						N
1655		200.00	Videorecording 5/22/18		01-005-000-0000-6284						N
1655		150.00	Videorecording 6/5/18		01-005-000-0000-6284						N
1655		42.80	Mileage 5/15/18		01-005-000-0000-6284						N
	<b>Warrant # 25479</b>	<b>492.80</b>									
3124	Kwik Trip Inc	20.70	Maint 5/2018		01-201-000-0000-6303		278334				N
3124		207.90	Car wash 5/2018		01-201-000-0000-6303		278334				N
3124		35.05	Diesel 5/2018		01-201-000-0000-6565		278334				N
3124		9,539.41	Fuel 5/2018		01-201-000-0000-6567		278334				N
3124		35.01	Fuel 5/2018		01-207-000-0000-6567		278334				N
3124		114.20	Fuel 5/2018		01-281-280-0000-6567		278334				N
	<b>Warrant # 25480</b>	<b>9,952.27</b>									
44	Marco Technologies LLC	41.94	Copier 6/2018		01-101-000-0000-6302		5291147				N
	<b>Warrant # 25481</b>	<b>41.94</b>									
892	MCCC	160.00	IFS upgrade assistance 5/30/18		01-063-000-0000-6278		2y1805072				N
	<b>Warrant # 25482</b>	<b>160.00</b>									
2442	Riester Refrigeration Inc	1,819.00	RTU#4 compressor 5/22/18		01-111-110-0000-6305		81571				N
	<b>Warrant # 25483</b>	<b>1,819.00</b>									
2229	Ripley Dental Care	148.12	Dental:Davis 6/6/18		01-207-000-0000-6272		13915				N
	<b>Warrant # 25484</b>	<b>148.12</b>									
10907	RTG Consulting Inc.	150.00	Parcel search update 5/7/18		01-101-103-0000-6269		1126				N
10907		630.00	Rec lock, dup updates 5/8/18		01-101-103-0000-6269		1126				N
10907		180.00	Env hlth updates 5/8/18		01-101-103-0000-6269		1126				N
10907		360.00	Parcel info discount 5/21/18		01-101-103-0000-6269		1126				N
10907		990.00	Parcel data update 5/218/18		01-101-103-0000-6269		1126				N





Vendor #	Vendor Name	Warrant #	Warrant #	Amount	Description	OBO#	On-Behalf-of-Name	Account Number	Invoice #	From Date	To Date	PO #	Tx
10907	RTG Consulting Inc.		25485	60.00	Data connect tweaks	5/24/18	01-101-103-0000-6269		1126				N
			<b>Total...</b>	1,650.00									
11982	Summit Food Service LLC			433.72	Inmate laundry	5/26-6/1/18	01-207-000-0000-6366		2000028272				N
11982				433.72	Inmate laundry	5/19-5/25/18	01-207-000-0000-6366		2000027797				N
11982				20.26	Mop handle	5/30/18	01-207-000-0000-6420		2000028270				N
11982				99.98	Tumblers	5/23/18	01-207-000-0000-6420		2000027795				N
11982				310.63	Condiments	5/26-6/1/18	01-207-000-0000-6463		2000028270				N
11982				7,814.78	Inmate meals	5/26-6/1/18	01-207-000-0000-6463		2000028271				N
11982				261.88	Condiments	5/19-5/25/18	01-207-000-0000-6463		2000027795				N
11982				8,637.54	Inmate meals	5/19-5/25/18	01-207-000-0000-6463		2000027418				N
			<b>Total...</b>	18,012.51									
<b>Warrant #</b>			25486										
<b>Warrant Form</b>			WFXX-ACH	<b>Total...</b>									
				37,295.14					32	<b>Transactions</b>			
			<b>Final Total...</b>	632,355.73					434	<b>Transactions</b>			



<u>WARRANT RUN INFORMATION</u>	<u>WARRANT FORM</u>	<u>STARTING WARRANT NO.</u>	<u>ENDING WARRANT NO.</u>	<u>DATE OF PAYMENT</u>	<u>DATE OF APPROVAL</u>	<u>PPD COUNT</u>	<u>PPD AMOUNT</u>	<u>CTX COUNT</u>	<u>CTX AMOUNT</u>
40	WFXX	439032	439071	06/15/2018	06/15/2018				
11	WFXX- ACH	25476	25486	06/15/2018	06/15/2018	1	492.80	10	36,802.34
	TOTAL								

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	57,602.79	County General Revenue	35,489.14	22,113.65
3	455,247.57	County Road and Bridge	1,806.00	453,441.57
11	833.47	Health & Human Service Fun	-	833.47
25	784.87	Economic Development Auth	-	784.87
34	4,996.43	Capital Plan	-	4,996.43
61	6,160.00	Waste Management Facilities	-	6,160.00
72	12,309.50	Other Agency Funds	-	12,309.50
81	94,421.10	Settlement Fund	-	94,421.10
	632,355.73	TOTAL	37,295.14	595,060.59
		TOTAL ACH		TOTAL NON-ACH