



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**

**NOVEMBER 6, 2018
9:00 A.M.**

PLEDGE OF ALLEGIANCE

Disclosures of Interest

Review and Approve the Previous Board Meeting Minutes.

Documents:

[Oct 16, 2018.pdf](#)

REVIEW AND APPROVE THE COUNTY BOARD AGENDA

REVIEW AND APPROVE THE FOLLOWING ITEMS ON THE CONSENT AGENDA:

Consent Agenda

1. Approve Ascensus Deferred Compensation.

Documents:

[Ascensus Deferred Compensation.pdf](#)

2. Approve County Attorney Retirement.

Documents:

[County Attorney Retirement.pdf](#)

3. Approve the Application to Conduct Off-Site Gambling for the Frontenac Sportsman's Club.

Documents:

[Frontenac Sportsman Club.pdf](#)

4. Approve 2018-2019 Tobacco License Renewal.

Documents:

[2018-19 Tobacco License Renewal.pdf](#)

5. Approve 2018-2019 Liquor License Renewals.

Documents:

[2018-19 Liquor License Renewals.pdf](#)

6. Approve sale of found property on Public Surplus Auction Website - Autographed Brett Farve Photo

Documents:

[favre autograph auction.pdf](#)

7. Approve Sale of Investigation Equipment on Public Surplus Auction Website

Documents:

[investigations camera auction.pdf](#)

8. Approve Final of Contract S.A.P. 025-601-036.

Documents:

[Final SAP 025-601-036 CSAH 1 Grading.pdf](#)

9. Approve the agreement between Goodhue Co and Dakota Co to house inmates in emergency situations.

Documents:

[Agreement to House Inmates for Emergency Purposes.pdf](#)

REGULAR AGENDA

County Veteran's Service Officer's Report

1. Purple Heart Proclamation

Documents:

[Purple Heart.pdf](#)

Land Use Management Director's Report

1. CONSIDER: CUP request for a Kennel

Request for a CUP submitted by Alexander Ryan (owner) to establish a dog Kennel and associated training facility for up to 24 dogs. Parcel 34.221.0020. TBD Flower Valley RD Red Wing, MN 55066. Part of the NW $\frac{1}{4}$ of the NW $\frac{1}{4}$ of Sect 01 and the E $\frac{1}{2}$ of the NE $\frac{1}{4}$ of Sect 02 Twp 112 Range 14 in Hay Creek Township. A2 Zoned District.

Documents:

[CBPacket_Ryan_Oct2018.pdf](#)

2. CONSIDER: CUP request for a Non-Agricultural Use Associated with Agri-tourism (Wedding Event Center)

Request for a CUP submitted by Kevin Riester (owner) to establish a Wedding Barn Event Center with a proposed maximum occupancy of 300 guests. Parcel 34.002.0900. 29065 Flower Valley RD Red Wing, MN 55066. Part of the E $\frac{1}{2}$ of the SW $\frac{1}{4}$ of Sect 02 Twp 112 Range 14 in Hay Creek Township. A2 Zoned District.

Documents:

[CBPacket_Riester_Oct2018.pdf](#)

3. PUBLIC HEARING: to consider Goodhue County Ordinance updates
"Housekeeping" updates throughout ordinance to remove typographical errors, correct inaccurate references, remove redundant language, and improve language consistency.
Amend Articles 21 -24 (District Regulations) to consolidate permitted and conditionally permitted uses into a single "table of uses" to improve ease of use, remove redundant language, and facilitate future ordinance revisions.

Documents:

[CBPacket_OrdinanceRevisions_Oct2018.pdf](#)

Human Resource Director's Report

1. November 6, 2018 Personnel Committee Report.
[Personnel Committee Packet](#)

For Your Information

1. 3rd Quarter Budget Report

Documents:

[3rd Quarter Budget Packet.pdf](#)

2. Project Status Report.

Documents:

[Project Status Report 06Nov18.pdf](#)

COUNTY BOARD COMMITTEE REPORTS

NEW AND OLD BUSINESS

REVIEW AND APPROVE COUNTY CLAIMS

Documents:

[County Claims.pdf](#)

ADJOURN

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
OCTOBER 16, 2018**

The Goodhue County Board of Commissioners met on Tuesday, October 16, 2018, at 8:30 a.m. in closed session, then again at 9:00 a.m. in regular session at the Goodhue County Government Center County Board Room, Red Wing, MN with Commissioners Anderson, Majerus, Drotos, and Nesseth all present. C/Allen was absent.

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

- ¹ Moved by C/Anderson, seconded by C/Majerus, and carried to approve the October 2, 2018, County Board Minutes.
- ² Moved by C/Drotos, seconded by C/Majerus and carried to approve the October 16, 2018, County Board Agenda.
- ³ Moved by C/Anderson, seconded by C/Drotos, and carried to approve the following items on the consent agenda as amended:

1. Approve 2018 Electronic Funds Transfer Delegation.
2. Approve Board of Adjustment Appointment & Planning Commission Appointments.
3. Approve the County Based Purchasing Letters of Support.

COUNTY ATTORNEY'S REPORT

Treatment Court Grant Acceptance. Judge Bailey addressed the board and thanked them for their support. Staff recommended the board approve the acceptance of the Treatment Court Grant for Goodhue County and accept the responsibilities which include: acting as the fiscal agent, hiring an employee to fill the coordinator position, and using grant funding to offset the costs of the employee to run the treatment program.

C/Anderson clarified who would be supervising the employee. Judge Bailey confirmed that the employee would be under the supervision of the County Attorney's Office with input from himself since he was the person overseeing the treatment court program. The entire program is a team approach, however, direct supervision of the employee would be the responsibility of the County Attorney's Office.

C/Nesseth clarified if the grant covered all costs associated with the employee's salary. Mr. O'Keefe agreed that all salary and employee taxes were included in the grant request.

- ⁴ Moved by C/Drotos, seconded by C/Majerus, and carried to approve the acceptance of the Treatment Court Grant.

SEMMCHRA REPORT

Affordable Housing Trust Fund Tactical Plan. The tactical plan committee met and discussed the plan and recommended the board approve the plan as proposed.

- ⁵ Moved by C/Anderson, seconded by C/Majerus, and carried to approve the SEMMCHRA and Goodhue County Affordable Housing Trust Fund Tactical Plan for use of funds.

COMMITTEE REPORTS:

C/Drotos	• SHACK Meeting in Brainerd.
C/Nesseth	•
C/Anderson	•
C/Majerus	•
C/Allen	•
Administrator Arneson	•

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
OCTOBER 16, 2018**

New Business. C/Nesseth asked if there was interest to meet with other counties such as Winona and Wabasha to discuss jail and inmate housing. He suggested having Administration and the Sheriff to set up discussions.

Review and approve county claims.

- ⁶ Moved by C/Anderson, seconded by C/Majerus, and carried to approve to pay the County claims in the amount of 01-General Revenue \$327,109.14, 03-Public Works \$3,194,229.22, 11- Human Service Fund \$115,773.49, 21-ISTS \$00, 25- EDA \$00, 30-Capital Improvement \$00, 31-Capital Equipment \$00, 34-Capital Equipment \$124,553.10, 35-Debt Services \$00, 40-County Ditch \$00, 61-Waste Management \$14,692.99, 62-Recycling Center \$00, 63-HHW \$00, 72-Other Agency Funds \$00, 81-Settlement \$55,658.00, in the total amount of \$3,832,515.94.
- ⁷ Moved by C/Anderson, seconded by C/Majerus, and carried to approve to adjourn the October 16, 2018, County Board Meeting.

SCOTT O. ARNESON
COUNTY ADMINISTRATOR

JASON MAJERUS, CHAIRMAN
BOARD OF COUNTY COMMISSIONERS

MINUTE

1. Approved the October 2, 2018 County Board Meeting Minutes. (Motion carried 4-0)
2. Approved the October 16, 2018 County Board Meeting Agenda. (Motion carried 4-0)
3. Approved the Consent Agenda as amended. (Motion carried 4-0)
4. Approved the acceptance of the Adult Treatment Court Grant. (Motion carried 4-0)
5. Approved the Affordable Housing Trust Fund Tactical Plan. (Motion carried 4-0)
6. Approved the county claims. (Motion carried 4-0)
7. Approved to adjourn the October 16, 2018 County Board Meeting. (Motion carried 4-0)



Melissa Cushing
Goodhue County Human Resource Director
Goodhue County

Melissa.cushing@co.goodhue.mn.us
509 W. Fifth St.
Red Wing, MN 55066
Office (651) 385.3031
Fax -- (651) 267.4872

TO: Goodhue County Commissioners
FROM: Melissa Cushing, Human Resource Director
DATE: November 6, 2018
RE: Ascensus Deferred Compensation Plan
Goodhue County Plan 689633

Goodhue County currently has four deferred compensation plans available to employees including Mass Mutual, Nationwide, Minnesota Deferred Comp and Ascensus.

Due to low employee participation in the Ascensus plan and the addition of administrative changes including a \$285.00 monthly fee, we are asking the Board to terminate the Ascensus plan. Discovery Financial will move all employees in the Ascensus plan to Mass Mutual.

We ask the Board to pass a resolution to end the deferred compensation program through Ascensus.



Melissa Cushing
Goodhue County Human Resource Director
Goodhue County

Melissa.cushing@co.goodhue.mn.us
509 W. Fifth St.
Red Wing, MN 55066
Office (651) 385.3031
Fax -- (651) 267.4872

TO: Goodhue County Commissioners

FROM: Melissa Cushing, Human Resource Director

DATE: November 6, 2018

RE: Steve Betcher, County Attorney
Retirement

Attached to this memo, you will find the retirement letter for Mr. Betcher, Board resolution regarding his retirement, Minnesota statute 382.01 and February 8, 2000 Board resolution regarding Mr. Betcher's continued health insurance.

Minnesota Statute 382.01 stating the term of office shall be four years beginning on the first Monday in January after the election. Mr. Betcher's retirement letter states his last day will be January 7, 2019. This will also be the day the new County Attorney will be sworn in.

Mr. Betcher began his employment with Goodhue County on April 17, 1984 as a temporary Assistant County Attorney for \$8.65 per hour. In a letter dated November 27, 1984, William Miller, County Auditor stated,

"During the eight months he has been employed with the County, Mr. Betcher has exhibited a spirit of cooperation, professional acumen, and a willingness to work far in excess of the 40 hours per week normally associated with county employment, which is outstanding."

With these kind words, came a recommended salary increase to \$11.51 or \$23,940.80 per hour which was approved to begin January 1, 1985. In March, 1997, Mr. Betcher was appointed as County Attorney to finish the term of the prior County Attorney and has been the elected County Attorney ever since that day.

In February, 2000, the Board passed a resolution for elected department heads who were serving office on January 1, 1998. The resolution is attached to this report and states a maximum of four years of paid health insurance shall be granted to the elected official and their surviving spouse upon termination of the elected official's status. The program ends once the elected official turns 65.

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

Mr. Betcher is the only elected official remaining eligible to participate in this program. He will be eligible to participate in this program until January, 2021.

We recommend the Board accept Mr. Betcher's resignation effective January 7, 2019 and continue to pay the premium for his health insurance until January, 2021.



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

STEPHEN N. BETCHER
Goodhue County Attorney

ASSISTANT COUNTY ATTORNEYS

CAROL K. LEE
STEPHEN F. O'KEEFE
ERIN L. KUESTER
CHRISTOPHER J. SCHRADER
WILLIAM L. CHRISTIANSON
ELIZABETH M. S. BREZA
DAVID J. GROVE
ANGELA R. STEIN

October 18, 2018

Goodhue County Board of Commissioners
Scott Arneson, Administrator
Melissa Cushing, Human Resources Director
509 West Fifth Street
Red Wing, MN 55066

Re: County Attorney end of term retirement

Dear Members of the Goodhue County Board of Commissioners, Administrator Arneson and Ms. Cushing:

I write to officially inform you that my service to the citizens of Goodhue County as Goodhue County Attorney will statutorily end on January 7, 2019, pursuant to Minnesota Statute 382.01. (See attached.) I will retire from public employment at that time. I plan to rely on the terms of the attached Goodhue County Board Resolution as a qualifying elected individual designated by the resolution.

Please ask the County Board to acknowledge their concurrence with my intentions by adopting a resolution accepting the information contained herein and forwarding that acknowledgement to PERA.

It has been an honor and a privilege to work for Goodhue County and its citizens for almost 35 years. I greatly appreciate the leadership and support provided by our County Boards, now and in the past, and I thank the Board members, the Administrators, and all of the County staff with whom I have worked for their professionalism and dedication to service.

Sincerely,

Stephen N. Betcher
Goodhue County Attorney

SNB/dad
Attachments

RESOLUTION

BE IT HEREBY RESOLVED, that the Goodhue County Board acknowledges the retirement of Stephen N. Betcher effective at the end of his term of office on or about January 7, 2019, subject to the terms of his PERA service and to the terms of Goodhue County Board Resolution, February 8, 2000, concerning elected department heads.

The Board thanks Mr. Betcher for his service.

382.01 OFFICERS ELECTED; TERMS.

In every county in this state there shall be elected at the general election in 1918 a county auditor, a county treasurer, sheriff, county recorder, county attorney, and coroner.

The terms of office of these officers shall be four years and shall begin on the first Monday in January next succeeding their election. They shall hold office until their successors are elected and qualified. These offices shall be filled by election every four years thereafter.

History: (820, 821) 1913 c 458 s 1,2; 1915 c 168 s 1,2; 1959 c 700 s 1; 1976 c 181 s 2; 1978 c 706 s 67

BOARD OF COUNTY COMMISSIONERS
GOODHUE COUNTY, MINNESOTA

For Craig Anderson

Date: February 8, 2000

The following resolution was offered by C/Mallan, seconded by C/Masset and duly adopted:

WHEREAS, Minnesota Statutes 471.61, Subd. Provides that a county may pay all or part of the premiums or charges on health, accident, medical, surgical or other hospitalization insurance that is provided by the County for retired officers; and

WHEREAS, The four elected department heads, Attorney, Auditor-Treasurer, Recorder and Sheriff, are not eligible for the vacation and sick leave accrual and pay out benefits of other County employees, the Goodhue County Board has concluded that health insurance should be extended to these elected officials upon conclusion of their service with Goodhue County, who meet certain criteria and standards of service.

NOW, THEREFORE, BE IT RESOLVED, That Goodhue County hereby adopts the following plan whereby health insurance coverage under Goodhue County's health insurance plan shall be paid for elected department heads following the termination of the elected officials tenure in office.

1. An elected Goodhue County department head who has terminated service will not be eligible unless the official has served a minimum of eight years as an elected Goodhue County official.
2. An eligible elected department head and/or their surviving spouse and dependents will be entitled to health insurance to be paid by Goodhue County as follows:
 - a) One year of coverage will be given for every four years served as an elected official.
 - b) For all additional years not a multiple of two years, same will be provided on a pro rata basis, i.e., nine years of service equals two and one-quarter years.
 - c) A maximum of four years of paid health insurance shall be granted to the elected department head and/or his/her surviving spouse upon termination of the elected status or upon the death of the elected department head. Elected department heads and their spouses are not eligible for this program once they turn 65 years of age.
 - d) An elected department head must be at least 61 years of age at the time of retirement from Goodhue County to be eligible for this program.
 - e) Elected department heads are only eligible to receive dependent coverage if the elected department head has this coverage immediately before leaving employment.
 - f) An elected official, who qualifies for dependent coverage, may drop dependent coverage while retaining single health insurance coverage.
3. This policy shall apply to all elected department heads elected to serve Goodhue County as of January 1, 1998, on the following basis:
 - a) Elected department heads serving in office on January 1, 1998, will be eligible for paid health insurance coverage based on all prior, present and future years of elected service to Goodhue County.
4. This policy shall be subject to any revisions required in the future by Goodhue County's health insurance provider.
5. These dollars may be considered income to the employee. All applicable IRS rules and regulations will be used to determine income statements produced at the end of each year for the elected department heads participating in this program.

State of Minnesota
County of Goodhue

Bryant	Yes <u>X</u>	No <u> </u>
Mallan	Yes <u>X</u>	No <u> </u>
Masset	Yes <u>X</u>	No <u> </u>
Noah	Yes <u>X</u>	No <u> </u>
Samuelson	Yes <u>X</u>	No <u> </u>

I, Stephen P. Bloom, 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 8th day of February 2000, 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 8th day of February 2000.

Stephen P. Bloom

Stephen P. Bloom
County Administrator

LG230 Application to Conduct Off-Site Gambling

No Fee

ORGANIZATION INFORMATION

Organization Name: Frontenac Sportsman club License Number: 03000
 Address: Box 84 City: Frontenac, MN Zip: 55026
 Chief Executive Officer (CEO) Name: Wade Carlson Daytime Phone: _____
 Gambling Manager Name: Wally Siewert Daytime Phone: 651 380 2817

GAMBLING ACTIVITY

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

From 2/9/19 to 2/9/19

Check the type of games that will be conducted:

- Raffle
 Pull-Tabs
 Bingo
 Tipboards
 Paddlewheel

GAMBLING PREMISES

Name of location where gambling activity will be conducted: Pleasant Valley Lakelet
 Street address and City (or township): .5 mile south of Hwy 61 and county Rd 2 Zip: 55026 County: Boothue

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

Does your organization own the gambling premises?

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

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

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

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

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

Clean up all garbage following the event

Lessor's Signature: Wally R Siewert Date: 10-16-2018

Print Lessor's Name: Walter R Siewert

Acknowledgment by Local Unit of Government: Approval by Resolution

<p align="center">CITY APPROVAL for a gambling premises located within city limits</p>	<p align="center">COUNTY APPROVAL for a gambling premises located in a township</p>
<p>City Name: _____</p> <p>Date Approved by City Council: _____</p> <p>Resolution Number: _____ (If none, attach meeting minutes.)</p> <p>Signature of City Personnel: _____</p> <p>_____ Title: _____ Date Signed: _____</p> <div style="border: 1px solid black; padding: 10px; text-align: center; margin: 20px 0;"> <p>Local unit of government must sign.</p> </div>	<p>County Name: <u>Goodhue</u></p> <p>Date Approved by County Board: _____</p> <p>Resolution Number: _____ (If none, attach meeting minutes.)</p> <p>Signature of County Personnel: _____</p> <p>_____ Title: _____ Date Signed: _____</p> <p>TOWNSHIP NAME: _____</p> <p>Complete below only if required by the county. On behalf of the township, I acknowledge that the organization is applying to conduct gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minnesota Statutes 349.213, Subd. 2.)</p> <p>Print Township Name: _____</p> <p>Signature of Township Officer: _____</p> <p>_____ Title: _____ Date Signed: _____</p>

CHIEF EXECUTIVE OFFICER (CEO) ACKNOWLEDGMENT

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

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

_____ Date _____

Signature of CEO (must be CEO's signature; designee may not sign)

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

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

Brian.Anderson@co.goodhue.mn.us
509 W. Fifth St
Red Wing, MN 55066
Phone (651) 385-3043
Fax (651) 267-4878

To: Board of Commissioners

From: Brian Anderson, Finance Director

Date: October 26, 2018

RE: Tobacco License Renewal

We request the County Board of Commissioners to approve the below application for annual tobacco license renewal for the following establishment.

61 Express

This licenses will run from December 1 thru November 30.

GOODHUE COUNTY BOARD OF COMMISSIONERS

RONALD ALLEN
1st District
1713 Siewert Street
Red Wing, MN 55066

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

BARNEY NESSETH
3rd District
41595 County 8 Blvd
Zumbrota, MN 55992

JASON MAJERUS
4th District
39111 County 2 Blvd.
Goodhue, MN 55027

PAUL DROTOS
5th District
1825 Twin Bluff Rd
Red Wing, MN 55066

An Equal Opportunity Employer



Brian J. Anderson
Finance Director
Goodhue County Finance & Taxpayer Services

Brian.Anderson@co.goodhue.mn.us
509 W. Fifth St
Red Wing, MN 55066
Phone (651) 385-3043
Fax (651) 267-4878

To: Board of Commissioners

From: Brian Anderson, Finance Director

Date: October 26, 2018

RE: Liquor Licenses

We request the County Board of Commissioners approve the applications for annual renewal of Liquor licenses for the following establishments, contingent upon approval from the State Liquor Control Commissioner.

B Wells Bar	On Sale & Sunday
Hay Creek Valley Campground	On Sale & Sunday renewal
Lake City Golf Assn.	On Sale & Sunday
Mt Frontenac Golf Clubhouse	On Sale & Sunday
Welch Village Ski Area (2 locations)	On Sale & Sunday
Cannon River Inn	On & Off Sale & Sunday
61 Express	Off Sale
The Bleu Dog Café	Wine & Strong Beer

Licenses will run from December 1 thru November 30.

GOODHUE COUNTY BOARD OF COMMISSIONERS

RONALD ALLEN
1st District
1713 Siewert Street
Red Wing, MN 55066

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

BARNEY NESSETH
3rd District
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Zumbrota, MN 55992

JASON MAJERUS
4th District
39111 County 2 Blvd.
Goodhue, MN 55027

PAUL DROTOS
5th District
1825 Twin Bluff Rd
Red Wing, MN 55066

An Equal Opportunity Employer



Office of the

Goodhue County Sheriff

430 West 6th Street • Red Wing, MN 55066

Kristian J. Johnson

Adult Detention Center
651-267-2804

Law Enforcement Center
Business Hours 651-267-2600
After Hours 651-385-3155

Fax Number
651-267-2679

TO: Goodhue County Commissioners
FROM: Jonathan Huneke, Chief Deputy
DATE: October 19th, 2018
RE: Request to sell property through Goodhue County online auction

SUMMARY

The Goodhue County Sheriff's Office is requesting to place an Autographed Brett Favre picture on the Goodhue County online auction.

BACKGROUND

In 2008 the Goodhue County Sheriff's Office recovered an autographed Brett Favre picture while investigating a burglary. The rightful owner of the item could not be determined. An online search shows the picture lacks the proper certificate of authenticity so the value of the item is unknown. The County Attorney has been consulted on this item and has determined it should be treated as found property.



Office of the

Goodhue County Sheriff

430 West 6th Street • Red Wing, MN 55066

Kristian J. Johnson

Adult Detention Center
651-267-2804

Law Enforcement Center
Business Hours 651-267-2600
After Hours 651-385-3155

Fax Number
651-267-2679

TO: Goodhue County Commissioners
FROM: Jonathan Huneke, Chief Deputy
DATE: October 19th, 2018
RE: Request to sell property through Goodhue County online auction

SUMMARY

The Goodhue County Sheriff's Office is requesting to place five digital cameras, one 35mm camera and accessories on the Goodhue County online auction.

BACKGROUND

The Goodhue County Sheriff's Office Investigation unit replaced its digital cameras this year. The five cameras proposed for listing on the auction site are Nikon D90 VR105. The 35mm camera is a Minolta Dynax 505.

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

TO: Honorable County Commissioners
Scott Arneson, County Administrator

FROM: Greg Isakson, Public Works Director

RE: 6 Nov 18 County Board Meeting – **CONSENT AGENDA**
Request Final Approval Contract S.A.P. 025-601-036

Date: 30 Oct 18

Summary

It is requested the County Board approve the attached resolution to accept and disburse final payment of Contract S.A.P. 025-601-036 .

Background

This contract was for grading approximately 7.9 miles of CSAH 1 which included replacement of 4 box culverts. Work commenced 27 Sep 17. Work was completed 12 Oct 18. Original contract amount was \$2,706,985.15. Final contract amount is \$2,637,616.61. Final payment to the contractor is \$131,880.83.

Completed contract amount is 2.6% below the original contract amount.

Alternatives

➤ None.

Recommendation

It is the recommendation of staff that the County Board approve the attached resolution and final this contract.

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

Date: 06 Nov 2018

WHEREAS, Contract No. S.A.P. 025-601-036 for the grading of CSAH 1 between TH60 and CSAH 9, has in all things been completed, and the County Board being fully advised in the premises; and,

WHEREAS, documentation for the project has been finalized, and final payment to the contractor, Mathiowetz Construction Company, is \$131,880.83.

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

State of Minnesota
County of Goodhue

Allen	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Anderson	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Drotos	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Majerus	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Nesseth	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>

I, Scott Arneson, duly appointed, qualified and County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County Commissioners, Goodhue County, Minnesota at their session held on the 6th day of November 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 6th day of November 2018.

Scott Arneson
County Administrator



Office of the

Goodhue County Sheriff

430 West 6th Street • Red Wing, MN 55066

Kristian J. Johnson

Adult Detention Center
651-267-2804

Law Enforcement Center
Business Hours 651-267-2600
After Hours 651-385-3155

Fax Number
651-267-2679

October 31, 2018

To: Honorable Goodhue County Board of Commissioners

From: Captain Brian Coleman
Sheriff Kristian J. Johnson

Re: Proposed agreement between Dakota County and Goodhue County to house
Detainees in each other facilities for emergency purposes.

Report:

Dakota County has drafted a proposal for mutual aid, in respect to housing detainees in each other's facilities, on an as needed basis for emergency housing needs as defined in the Coop of the enclosed agreement. The cost for these housing needs would be determined at the time of the need and will be based on factors such as number of persons housed, length of stays and any additional needs such as transportation costs. The actual use of either party's facility will depend on bed space available at the time. Current per diems between the 2 counties ranges between 50.00 and 75.00 dependent on factors as described.

Recommendation:

We would recommend that Goodhue County enter into this agreement. Agreements such as this are important and vital for times of emergency. It can be very difficult to find space for any length of time and having such an agreement can at the very least provide for housing need on a temporary basis until more long term housing can be secured or the emergency no longer exists. This agreement has been approved as to form by the Goodhue County Attorney's Office.

Respectfully,

Captain Brian Coleman
Administrator, Goodhue County Adult Detention Center.

**AGREEMENT BETWEEN THE COUNTY OF GOODHUE AND DAKOTA COUNTY
TO HOUSE INMATES**

Pursuant to the provisions of Minnesota Statutes § 471.59, this Agreement is made and entered into between the County of Dakota, State of Minnesota, on behalf of the Dakota County Sheriff's Office, hereinafter referred to as "Dakota County" and the County of Goodhue, State of Minnesota, on behalf of the Goodhue County Sheriff's Office, hereinafter referred to as "Goodhue County" (Dakota County and Goodhue County may be referred to herein as the parties, or individually as a party).

COOP DEFINED: Activation of a Continuity of Operation Plan ("COOP") may be required to support any all-hazard event including a national security emergency, major fire or flood, catastrophic natural disaster, manmade (including terrorism) disaster, or technological disasters by rendering a party's buildings or surrounding area unsafe, temporarily unusable, or inaccessible. As used herein, the party initiating the COOP may be referred to as the "Initiating Party" and the other party may be referred to as the "Supporting Party".

GENERAL PURPOSE: In furtherance of prudent planning and continuity of operations, the parties wish to contract for the temporary housing of each party's detainees ("Detainees") in the event of a COOP activation at the other party's jail or related secured facility ("Facility").

NOW, THEREFORE, in consideration of the mutual undertaking and agreements hereinafter set forth, Dakota County and Goodhue County agree as follows:

I. TERM OF AGREEMENT

This Agreement shall commence on the last date of signature of this Agreement and shall expire on December 31, 2023, unless terminated earlier pursuant to the terms herein. During the term of this Agreement, each party agrees to exercise best efforts to furnish the services set forth in this Agreement during activation of a COOP by an Initiating Party. Upon approval by the Supporting Party and if bed space is available at the Supporting Party's Facility at the time of the activation of the COOP, the Initiating Party may elect to transfer Detainees to and from the Supporting Party's Facility, at any time during the term of this Agreement.

II. THE SUPPORTING PARTY'S DUTIES

The Supporting Party shall:

1. Accept and provide temporary housing, if available, for the secure custody, care and safekeeping of the Initiating Party's Detainees and house them in the Supporting Party's Facility during a COOP activation, in accordance with the Supporting Party's policies and procedures for secure detention and in accordance with state and local laws, standards, policies, procedures, or court orders applicable to (i) receiving and safely keeping persons lawfully committed to a county jail; (ii) the operations of the Facility; and (iii) this Agreement. Nothing herein is intended to nor shall be construed as modifying or waiving, in any manner whatsoever, said laws, policies, procedures or orders.

2. Admit Detainees upon receipt by the Supporting Party with the booking sheet that the Initiating Party uses in the ordinary course of its duties, which shall include a photograph to establish the identity of the Detainee. This documentation must be presented by an authorized agent, personnel, or employee of the Initiating Party. The Supporting Party's Facility will be available to accept Detainees during the COOP activation, if there is available bed space.
3. Release Detainees in accordance with the Supporting Party's Facility's release policies and procedures. The Supporting Party shall only release the Initiating Party's Detainees into the custody of the Initiating Party's agents, personnel or employees.
4. Provide Detainees with the same level of medical care and services provided to the Supporting Party's inmates, including the transportation of and security for Detainees requiring removal from the Supporting Party's Facility for medical treatment until such time as the Initiating Party is able to resume the care, custody and control of the Detainee housed with the Supporting Party. The Supporting Party shall have the sole authority to determine whether any Detainee housed in the Supporting Party's Facility requires emergency medical and dental care. The Supporting Party shall notify the Initiating Party's authorized agent whenever a Detainee is removed from the Supporting Party's Facility in order to provide emergency medical or dental treatment. Additionally, the Supporting Party shall determine whether the Detainee has health, medical, dental or other insurance, then submit the same as applicable. Prior to provision of medical or dental care and services, the Supporting Party shall request that the Detainee provide a signed and dated consent authorizing the release of health records to both parties and its affiliate health care providers.
5. When a Detainee is transported to the Supporting Party, the Initiating Party will send medications the Detainee is taking and all necessary medical information and medical records. The Supporting Party will provide medical, dental, and mental health treatment following their clinical protocols and procedures. The Supporting Party shall obtain approval of the Initiating Party before non-emergency medical dental or psychiatric treatments are provided to a Detainee.
6. Provide Detainees with the same level of inmate programs and services provided to the Supporting Party's inmates.
7. As applicable, the Supporting Party shall investigate and assist with the prosecution of Detainees believed to have committed crimes or violated laws while housed at the Supporting Party's Facility or within the jurisdictional limits of the Supporting Party.

III. THE INITIATING PARTY'S DUTIES

The Initiating Party shall:

1. Transport all Detainees to and from the Supporting Party's Facility, except in those cases where the Detainee is transported to a medical care facility for medical or dental treatment.
2. Provide the Supporting Party with all necessary orders, writs, and other documentation prior to transferring a Detainee or as soon thereafter as is reasonably possible given the activation of the COOP.

3. If the Supporting Party notifies the Initiating Party that a Detainee may require medical care and assistance away from the Supporting Party's Facility that may exceed eight (8) hours, the Initiating Party shall exercise reasonable efforts to relieve the Supporting Party as soon as practical. Notwithstanding the foregoing, the Supporting Party shall continue providing secure custody, care and safekeeping for Detainees receiving medical care and assistance away from the Supporting Party's Facility until relieved by Initiating Party personnel.
4. Provide classification information to the Supporting Party on all Detainees to be housed by the Supporting Party prior to placement of Detainees in the Supporting Party's Facility or as soon thereafter as is reasonably possible given the activation of the COOP. Notwithstanding the Initiating Party's classification, Supporting Party shall classify the Detainee as indicated and required pursuant to the Supporting Party's classification system.
5. Upon the Initiating Party's initiation of reconstitution, the Initiating Party shall notify the Supporting Party to schedule the orderly transition of the Initiating Party's Detainees from the Supporting Party to the Initiating Party.

IV. PAYMENT

Payment for all services performed and goods or materials supplied by the Supporting Party pursuant to this Agreement shall be made by the Initiating Party as follows:

1. The Initiating Party shall pay the Supporting Party a per diem rate per Detainee at the Facility, plus medical, dental and prescription costs. The amount of said per diem shall be agreed upon, in writing, by the parties contemporaneously with the COOP activation.
2. All actual costs associated with emergency medical or dental services provided outside of the Supporting Party's Facility, including transportation expenses, shall be a reimbursable expense paid by the Initiating Party to the Supporting Party upon invoice to the Initiating Party.
3. In the event the Supporting Party incurs additional personnel costs in relation to transporting and/or providing secure custody, care and safekeeping during medical or dental treatment away from the Supporting Party's Facility or during hearings or other legally required appointments, the Initiating Party shall pay the actual costs for said personnel's wages not to exceed the prevailing hourly wages, as applicable, at the rate of one and one half times. The Initiating Party shall not be responsible for the personnel's share of Medicare and PERA contributions.
4. Payment(s) shall be made by the Initiating Party within thirty (30) days after receipt of invoice from the Supporting Party. The invoice must state the Detainee's name, the dates the Detainee was incarcerated, and detail of any costs over and above the fixed per diem including, but not limited to, costs and expenses for medical or dental care and services according to the terms herein.
5. If the invoice is incorrect, defective, or otherwise improper, the Initiating Party will notify the Supporting Party within ten (10) business days of receiving the incorrect invoice. Upon receiving the corrected invoice from the Supporting Party, the Initiating Party will make payment within thirty (30) days of receipt of the corrected invoice.

V. REFUSAL AND RIGHT OF CANCELATION

For clarification and not limitation, the parties expressly acknowledge and agree that (i) either Party may refuse to accept any or all Detainees at any time; (ii) the Supporting Party may request, in writing, the removal of any Detainee(s) currently in the Supporting Party's Facility, for any reason; and (iii) the Initiating Party shall have ninety-six (96) hours from receipt of the written notice to take custody and control of said Detainee(s).

This Agreement may be cancelled by either party at any time with or without cause upon forty-eight (48) hours written notice to the other party. In the event the Supporting Party cancels this Agreement at any time while it has custody or control of Initiating Party's Detainees, the Initiating Party shall have ninety-six (96) hours from receipt of the written notice to take custody and control of all Detainees in the Supporting Party's custody.

Termination of this Agreement shall not discharge any liability, responsibility, or right of any party which arises from the performance of or failure to adequately perform this Agreement.

VI. ASSIGNMENT

Neither party shall assign its rights or obligations under this Agreement without the written consent of the other party.

VII. AMENDMENTS

Any amendments to this Agreement shall be in writing, authorized and signed by both parties.

VIII. DATA PRACTICES

The parties, their officers, agents, partners, employees, volunteers and subcontractors shall abide by the provisions of the Minnesota Government Data Practices Act, Minnesota Statutes, chapter 13 (MGDPA) and all other applicable state and federal laws, rules, regulations and orders relating to data privacy or confidentiality, which may include the Health Insurance Portability and Accountability Act of 1996 (HIPAA). Any data collected, created, received, exchanged, or maintained as a result of this Agreement shall not be disseminated without the prior written approval of the other party, which approval shall not be unreasonably or unlawfully withheld.

IX. INDEMNITY

Each party to this Agreement shall be liable for its own acts and omissions to the extent provided by law and hereby agrees to indemnify, hold harmless, and defend the other, its officers, elected and appointed officials, and employees against any and all liability, loss, costs, damages, expenses, claims, or actions, including attorney's fees which the other, its officers and employees may hereinafter sustain, incur, or be required to pay, arising out of or by reason of any act or omission of the party, its agents, servants, or employees, in the execution, performance, or failure to adequately perform its obligations pursuant to this Agreement.

No party or any employee of the party shall be liable to the other party or any other person for failure by the party to provide services to the other party or for terminating services to the party, in compliance and as described in this Agreement.

Under no circumstances shall a party be required to pay on behalf of itself and other parties, any amounts in excess of the limits on liability established in Minnesota Statutes Chapter 466 applicable to any one party. The statutory limits of liability for some or all of the parties may not be added together or stacked to increase the maximum amount of liability for any party. Any remedies expressly set forth herein shall be in addition to any other right or remedy available to a party pursuant to applicable law, statute, rule, and/or equity.

X. MERGER

It is understood and agreed that the entire Agreement between the parties is contained herein and this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter. Notwithstanding the foregoing, the parties agree that all items referred to in this Agreement are incorporated or attached and are deemed part of this Agreement.

XI. COMPLIANCE WITH LAWS/STANDARDS

Each party agrees to comply with all federal, state, and local laws, ordinances, rules, regulations and executive orders pertaining to unlawful discrimination on account of race, color, creed, religion national origin, sex, gender, marital status, status with regard to public assistance, disability or age.

For clarification and not limitation of any other provision in this Agreement, each party further agrees to comply with all federal, state, local laws or ordinances, and all applicable rules, regulations, and standards established by any agency of such governmental units, which are now or hereafter promulgated insofar as they relate to either party's performance of the provisions of this Agreement including but not limited to the Prison Rape Elimination Act (PREA), 42 U.S.C. 15601 et seq. and 28 C.F.R., Part 115, the MGDPA, Minnesota Statutes § 16C.05, subd. 5 and Minnesota Statutes § 471.425, subd. 4a. Nothing herein is intended to nor shall be construed as modifying or waiving, in any manner whatsoever, the rights, duties and obligations related to emergency management as set forth in Minnesota Statutes, chapter 12. Each party shall procure at its own expense, all licenses, permits, or other rights for the provision of the services contemplated herein.

This Agreement shall be governed by and construed in accordance with the substantive and procedural laws of the State of Minnesota, without giving effect to the principles of conflict of laws. All proceedings related to this Agreement shall be venued in the State of Minnesota.

XII. RECORDS/REPORTS

The Supporting Party shall provide the Initiating Party with written notice of all claims, cause of action or litigation brought by or filed by any Detainee against either party concerning this Agreement or performance hereunder.

During the term of this Agreement, upon request and subject to applicable law, each party shall submit to the other party copies of all inspection reports completed by the Federal Bureau of Prisons, the Minnesota Department of Corrections or any other State or Federal agency dealing with the Facility.

XIII. INDEPENDENT CONTRACTOR STATUS

Each party is to be and shall remain an independent contractor with respect to any and all work performed under this Agreement. It is agreed that nothing herein contained is intended or should be construed in any manner as creating or establishing the relationship of co-partners between the parties hereto or as constituting either party as the agent, representative, or employee of the other party for any purpose or in any manner whatsoever. Any and all claims that arise or may arise on behalf of a party, its agents, servants or employees as a consequence of any act or omission on the part of the party or its agents, servants, employees while engaged in the performance of this Agreement shall in no way be the obligation or responsibility of the other party.

XIV. SUBCONTRACTING/SUCCESSORS

Subcontracts: The parties shall not enter into any contract providing secured beds for the other party at any facility other than the Facility.

Successors: Each party binds itself and its successors, legal representatives, and assigns to the other party to this Agreement and to the partners, successors, legal representatives, and assigns of such other party, in respect to all covenants of this Agreement.

XV. RIGHTS/REMEDIES

Rights Cumulative: All remedies available to either party under the terms of this Agreement or by law are cumulative and may be exercised concurrently or separately, and the exercise of any one remedy shall not be deemed an election of such remedy to the exclusion of the other remedies.

Waiver: Waiver for any default shall not be deemed to be a waiver of any subsequent default. Waiver or breach of any provision of this Agreement shall not be construed to be modification for the terms of this Agreement unless stated to be such in writing and signed by the agents of Goodhue and Dakota County specified in Section XVI herein.

XVI. AGENTS

The authorized agents for purposes of administration of this Agreement are **Captain Richard Schroeder** for Dakota County, 1580 Highway 55, Hastings, Minnesota 55033 (651) 438-4802 and **Captain Brian Coleman** for Goodhue County, 430 West 6th Street, Red Wing, Minnesota 55105 (651) 267-2828.

IN WITNESS WHEREOF, the undersigned governmental units by action of their governing bodies have caused this Agreement to be executed on the last date written below.

COUNTY OF DAKOTA

By: _____
Timothy J. Leslie, Sheriff
Date: _____

Approved As To Form:

Assistant Dakota County Attorney
Our File No. KS-16-303-2
County Board Resolution No. _____

COUNTY OF GOODHUE

By: _____
Chair of Its County Board
Date: _____

Attest: _____
Deputy/Clerk of County Board
Date: _____

By: _____
County Administrator
Date: _____

By: _____
Goodhue County Sheriff's Office
Date: _____

Reviewed by County Attorney's Office:



Goodhue County Veterans Services

Robby Robinson, CVSO/ Director - Risk Management/Extension Services

509 West Fifth Street, Room 101 ♦ Red Wing ♦ Minnesota ♦ 55066

Phone: 651-385-3256 Fax: 651-267-4881

October 18, 2018

To: Honorable Goodhue County Board

From: Robby Robinson, County Veterans Service Officer

Re: Purple Heart County Proclamation for Goodhue County

Background:

The Purple Heart Medal is awarded in the name of the President of the United States to those wounded or killed while serving in the armed forces of the United States on or after April 15, 1917. The original Purple Heart was designated as the Badge of Military Merit and was established by George Washington, then the commander in chief of the Continental Army on August 7, 1782. The first Purple Heart as it is known today was awarded on February 22, 1932. As of June 5, 2010 approximately 1,910,162 Purple Hearts have been awarded to United States military personnel (Wikipedia). Currently there are 30 Purple Heart recipients residing in Goodhue County per the records in Veterans Services.

On May 14, 2018, Governor Mark Dayton signed a bill authorizing designation of a Purple Heart City or a Purple Heart County. This bill passed unanimously in both legislative bodies. The Military Order of the Purple Heart- Department of Minnesota will provide "Welcome to our Purple Heart Community" road signs. (I will have one to show at the meeting)

Recommendation:

With Veterans Day 2018 drawing near on behalf of the Military Order of the Purple Heart- Minnesota, Military Order of the Purple Heart- Red Wing Chapter 1977 and Purple Heart recipients of Goodhue County, I respectfully request the Goodhue County Board of Commissioners proclaim Goodhue County as a Purple Heart County affective November 6, 2018.



Goodhue County Board of Commissioners Resolution

Goodhue County ~ A Purple Heart County ~

WHEREAS, the people of Goodhue County have great admiration and the utmost gratitude for all the men and women who have selflessly served their country and this community in the Armed Forces; and

WHEREAS, veterans have paid the high price of freedom by leaving their families and communities and placing themselves in harm's way for the good of all; and

WHEREAS, the contributions and sacrifices of the men and women from Goodhue County who served in the Armed Forces have been vital in maintaining the freedoms and way of life enjoyed by our citizens, and

WHEREAS, many men and women in uniform have given their lives while serving in the Armed Forces; and

WHEREAS, many citizens of our community have earned the Purple Heart Medal as a result of being wounded while engaged in combat with an enemy force, construed as a singularly meritorious act of essential service; and

WHEREAS, November 6, 2018 has officially been designated as the day in Goodhue County to remember and recognize veterans who are recipients of the Purple Heart Medal.

NOW THEREFORE, BE IT RESOLVED that the Goodhue County Board of Commissioners hereby proclaims Goodhue County as a Purple Heart County, honoring the service and sacrifice of our nation's men and women in uniform wounded or killed by the enemy while serving to protect the freedoms enjoyed by all Americans.

Jason Majerus, Chairman

November 6, 2018

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: November 6, 2018
Report date: October 23, 2018

CONSIDER: CUP request for a Kennel

Request for a CUP submitted by Alexander Ryan (owner) to establish a dog Kennel and associated training facility for up to 24 dogs. Parcel 34.221.0020. TBD Flower Valley RD Red Wing, MN 55066. Part of the NW ¼ of the NW ¼ of Sect 01 and the E ½ of the NE ¼ of Sect 02 Twp 112 Range 14 in Hay Creek Township. A2 Zoned District.

Application Information:

Applicant: Alexander Ryan (owner)
Address of zoning request: TBD Flower Valley RD Red Wing, MN 55066
Parcel(s): 34.221.0020
Abbreviated Legal Description: Part of the NW ¼ of the NW ¼ of Sect 01 and the E ½ of the NE ¼ of Sect 02 Twp 112 Range 14 in Hay Creek Township
Township Information: Hay Creek Township endorsed acknowledgement of the Applicant's request.
Zoning District: A2 (General Agriculture District)

Attachments and links:

Application and submitted project summary including Exhibits 1A, 1B, 1C, 2A, 3A, 4A, 4B, and 5A
Site Map(s)
Article 11, Section 26 *Kennels*
Planning Advisory Commission Draft Meeting Minutes: 10/15/18
Goodhue County Zoning Ordinance (GCZO):
<http://www.co.goodhue.mn.us/DocumentCenter/View/2428>

Summary:

The applicant (Alexander Ryan) is requesting a CUP to establish a 12-stall Kennel to provide shelter for up to 24 dogs on his property in Hay Creek Township. The applicant operates a business providing specialized training services for hunting dogs (mainly Retrievers). The Kennel is not proposed to be open to the general public but rather to house dogs while they are being trained on the property. The applicant intends to lease the property to dog trainers that would bring their animals to the site for training.

A public hearing was held at the October 15, 2018, Planning Advisory Commission Meeting and after receiving public comments the PAC took action to recommend approval to the County Board of the Kennel CUP request subject to the findings of fact and eleven conditions referenced in this staff report. During the public hearing comments were received from two nearby property owners who expressed concerns regarding noise generated by barking dogs. The PAC discussed the noise issue and the applicant indicated that he is open to constructing a noise barrier fence or if necessary to use bark control collars.

The Applicant stated that having a fully insulated shed/kennel should help limit the noise from barking when the dogs are inside. The PAC chose to include a condition (#11) requiring that measures shall be taken to minimize noise from the kennel included the use of bark control collars if necessary.

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 Information:

- The subject property consists of a single parcel comprising 28.84 acres. The parcel is zoned A2 (General Agriculture District).

There currently is not a dwelling on the property however the applicant intends to build a new dwelling and establish his primary residence on the site.
- The property is bordered by A2 zoning districts on all sides. Adjacent land uses include undeveloped woodlands, low-density residential and row-crop agriculture. Bullard Creek meanders north to south across the property. The majority of the property is classified as Shoreland. There are no FEMA mapped floodplains on the property.
- Access to the site is located off of Flower Valley Trail (gravel surface) on the west side of the property. An existing bridge crossing Bullard Creek provides access to the southern portions of the property. Flower Valley Trail is located within a quarter-mile of US HWY 61.
- There are currently outdoor (under lean-to's) kennels inside the dog air yard. The dog air yard provides a fully fenced in area that all the dogs can be safely let out to relieve themselves while still being contained in a fully fenced area. The Applicant is addressing building permit requirements for the existing lean-to structures.
- The Applicant is proposing to construct a structure (33ft x 34ft two-story structure) that will contain dog kennels as well as a dwelling unit. Dogs kept on site will be housed in space on the first floor during training stays. The building would contain 12 kennels that can hold up to 2 dogs each. The structure would also provide general storage space, a workshop, and restroom facilities. Living quarter will be constructed on the second story of the structure.
- The Applicant has indicated it is his intention to construct a house on the property in the future. The dwelling unit to be included in the shed (kennel) structure will establish a dwelling on the site. There are currently two dwelling sites available in Section 1, of Hay Creek Township. Mr. Ryan's dwelling unit will secure his right to have a dwelling within the NW ¼ of the NW ¼ of Section 1, within the A-2 Zone District.

Kennel Operations:

- The Kennel will be available for lease by dog trainers throughout the country. It will not be open to the general public. The Applicant is proposing kennel and training operations from May 1 through September 30th annually. The daily training times are proposed between 7:00 am and 7:00 pm.
- The applicant will not typically be on site while it is being leased.
- The retrievers will be trained within areas of the site identified on Exhibit 2A. Retrievers trained for field trials and hunt tests are trained individually. The individual dog is let out of its kennel enclosure and trained one on one with a trainer.
- Areas proposed to be fenced have been identified on Exhibit 3A. These include an open air dog enclosure and some fencing along a portion of the properties frontage along County Road

21/Flower Valley Road.

- The kennel area within shed structure will be climate controlled and will be designed to comply with applicable building code and Minnesota Board of Animal Health (BAH) Licensing requirements. The proposed facilities have been designed to provide for the health and safety of the dogs and to meet applicable regulatory requirements.
- Both indoor and outdoor facilities have been designed to manage noise from any barking of the dogs. Sufficient separation from nearby dwellings based on distance, topography and vegetative cover should limit any noise concern. Plus the individualized training of the dogs will also limit barking concerns.
- The shed structure will have two separate sanitary sewers exiting the building. The dwelling space will have its own septic system and the kennel area sewer will exit the building to a holding tank that will be pumped out in lieu of existing to a septic system. These systems will be permitted by the County's Land Use Management Environmental Health Staff. The holding tank for the dog waste is intended to meet the facilities manure management plan requirements.

Employees:

- No non-resident employees are needed to operate the Kennel. Trainers leasing the facility will be responsible for maintaining the site and managing their animals.

Lighting:

- Exterior "residential garage-style" safety lighting is proposed on the new Kennel building.

Traffic and Parking:

- Minimal additional traffic is anticipated with the proposed use. The applicant anticipates 3 additional vehicles at the site during the summer training months. There is room for on-site loading and off-loading and a circular driveway will be installed to aid in on-site traffic circulation. Adequate emergency vehicle access is available to service the facility.
- *Pursuant to GCZO Article 11, section 16, the Zoning Administrator has determined minimum off-street parking provisions shall be one parking space for each 500 square feet of floor area. A minimum of 3 off-street parking spaces is required for this facility.*
- Ample room exists on the property to fulfill parking requirements.

Utilities:

- A new compliant Subsurface Sewage Treatment System (SSTS) is proposed to service the future dwelling and bathroom facilities in the Kennel building. A separate holding tank will be installed to collect Kennel wastes. A permanent water source will be available in the Kennel. Kennel wastes will be disposed of by land spreading according to applicable rules. SSTS plans and designs will require review and approval by Goodhue County Environmental Health staff prior to commencing construction of the Kennel.
- Solid waste disposal services will be provided locally (P.I.G.). Any hazardous materials or fluids generated shall be properly disposed of.

Signage:

The applicant is proposing to install one sign near the property's entrance. *A maximum of 32 sq. ft. is allowed per GCZO Art. 11 Sect. 17.*

Landscaping/Drainage:

- Stormwater will be collected and directed via roof guttering. Some of the stormwater will infiltrate naturally into the ground and the remainder will be flow north toward an existing drainage basin or Bullard Creek. Minimal landscaping work will be needed after Kennel construction is completed. Any disturbed areas will be re-vegetated to prevent future erosion. The Applicant has already established man-made ponds on the property to be used for training the dogs. The ponds were constructed in conformance with a grading permit issued by the County as required because more the 50 cubic yards of earth were being excavated within a Shoreland Area. The Applicant had also consulted with MNDNR and the Goodhue SWCD regarding development of the ponds. Perennial grasses have been established in the areas where site grading related to construction of the ponds occurred.

Draft Findings of Fact:

1. The proposed Kennel 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. Noise related to barking will be limited due to the design and arrangement of kennel facilities, training methods and the existing separation from other dwellings.
2. The Kennel 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 as well as applicable standards established by the Minnesota Board of Animal Health (MN Statutes 347.34 and MN Administrative Rules 1721.0520). 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 or will be installed 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 Kennel will be operated within a proposed structure and on outdoor areas of the site. The proposed structure, open air lean-to fenced dog area and use of the ponds for training are being proposed in a manner to control offensive odor, fumes, dust, noise, and vibration so that none of these will constitute a nuisance. The applicant has agreed to the use of bark control collars on the dogs if needed to keep to noise level acceptable.
6. Furthermore, the applicant's lighting plans appear capable of controlling lights in such a manner that no disturbance to neighboring properties will result.

PAC Recommendation:

The PAC recommends the County Board

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

APPROVE the request from Alexander Ryan to establish a dog Kennel and associated training facility for up to 24 dogs.

Subject to the following conditions:

1. Kennel operations shall be conducted according to submitted plans, specifications, and narrative unless modified by a condition of this CUP;
2. Hours of operation shall be annually from May 1 through September 30, 7-days per week from 7:00 AM to 7:00 PM;
3. Kennel capacity shall not exceed 24 adult dogs;
4. The kennel is for the purpose of boarding dogs during training and shall not be open to the general public;
5. Appropriate precautions shall be taken to prevent dogs from leaving the property.
6. On-street parking shall be prohibited;
7. Applicant shall obtain Building Permit approvals for the proposed structure(s) from the Goodhue County Land Use Management Department prior to establishing the use;
8. Applicant shall work with Goodhue County Environmental Health to achieve compliance with the Goodhue County SSTS Ordinance and obtain any required permits;
9. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 11, Section 26, Kennels and Article 22 A2, General Agriculture District;

10. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations.
11. Measures shall be taken to minimize noise from the kennel. An insulated shed shall provide reduction of noise at night. Additionally, if needed, bark control collars shall be implemented to fulfill noise abatement.

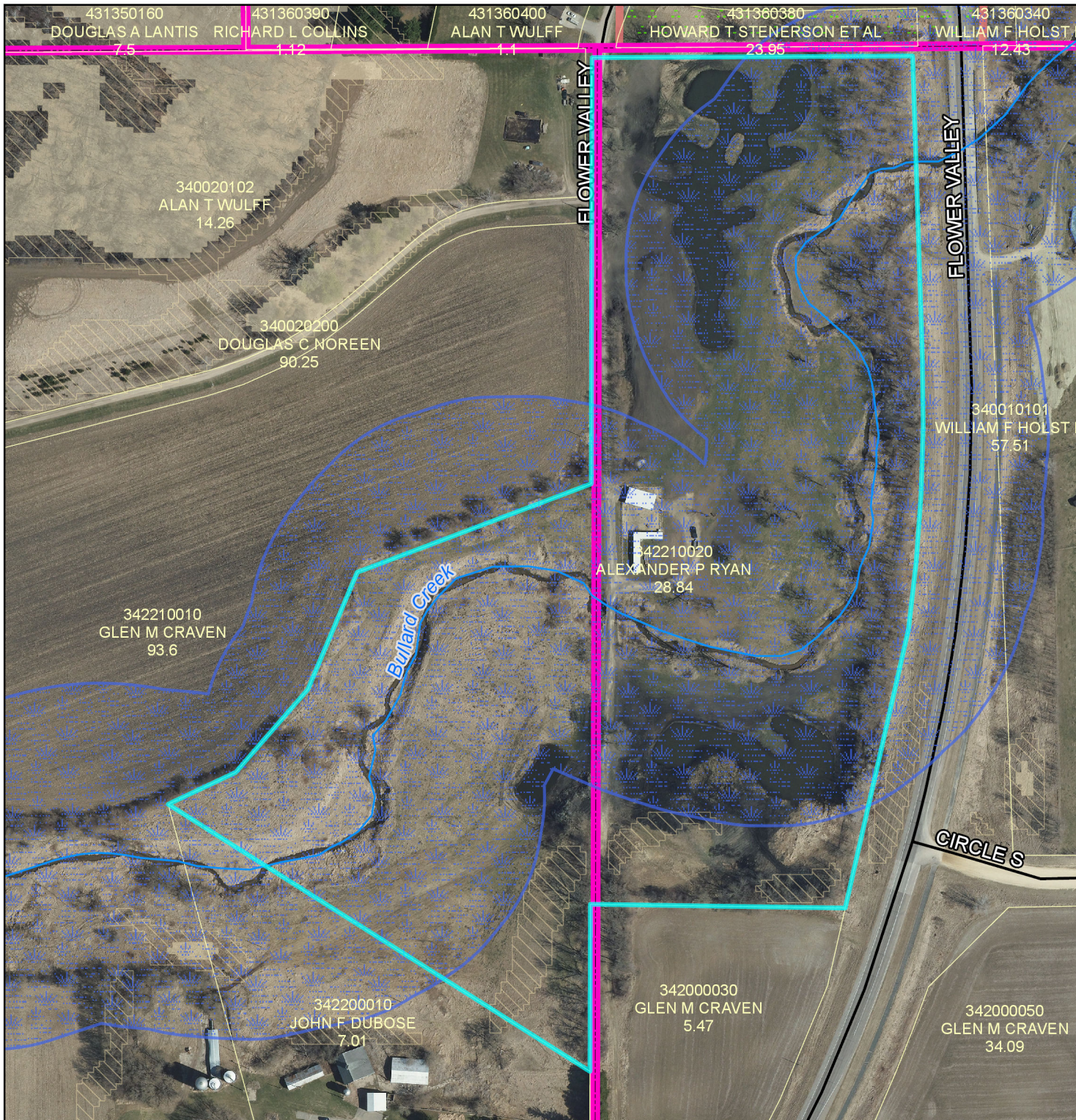
Planning Advisory Commission

Public Hearing
October 15, 2018

Alexander Ryan
A2 District

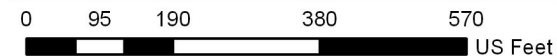
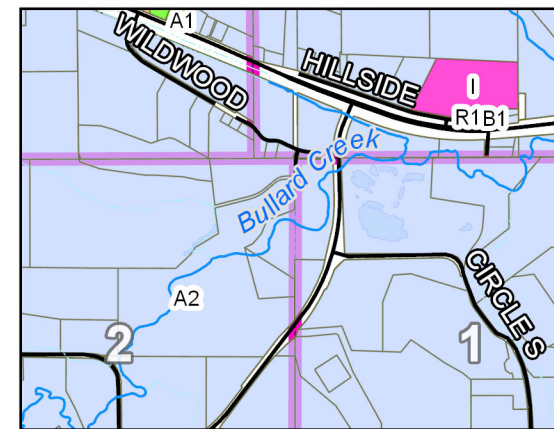
Parcel # 34.022.0020
NW¼ NW¼ of S1 &
E½ NE¼ of S2 T112 R14 in
Hay Creek Township

CUP request to establish a Kennel
for up to 24 dogs



Legend

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



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2016 Aerial Imagery
Map Created October, 2018 by Ryan Bechel



**PLANNING COMMISSION
GOODHUE COUNTY, MN
October 15, 2018 MEETING MINUTES
DRAFT**

The meeting of the Goodhue County Planning Advisory Commission was called to order at 7:00 PM by Chair Darwin Fox at the Goodhue County Government Center 3rd Floor Board Room in Red Wing, Minnesota.

Roll Call

Commissioners Present: Len Feuling, Tom Drazkowski, Darwin Fox, Richard (Dick) Nystuen, Barney Nesseth, Tom Gale, and Marc Huneke

Commissioners Absent: Sarah Pettit, Howard Stenerson

Staff Present: Land Use Management Director Lisa Hanni, Zoning Administrator Mike Wozniak
Zoning Assistants Ryan Bechel and Abby Breyfogle

1. Approval of Agenda

¹Motion by Commissioner Feuling; seconded by Commissioner Drazkowski to approve the meeting agenda. Motion carried 7:0

2. Approval of Minutes

²Motion by Commissioner Feuling; seconded by Commissioner Huneke to approve the previous month's meeting minutes. Motion carried 7:0

3. Conflict/Disclosure of Interest

4. Public Hearings

PUBLIC HEARING: CUP request for a Kennel

Request for a CUP Submitted by Alexander Ryan (owner) to establish a dog kennel and associated training facility for up to 24 dogs. Parcel 34.221.0020. TBS Flower Valley RD Red Wing, MN 55066. Part of the NW ¼ of the NW ¼ of Sect 01 and the E ½ of the NE ¼ of sect 02 Twp 112 Range 14 in Hay Creek Township. A2 Zoned District.

The Applicant (Alexander Ryan) was present to represent the application.

Mike Wozniak (Wozniak) presented the staff report and attachments.

Commissioner Drazkowski clarified parking was for 3 cars and not 30 cars.

Applicant clarified this CUP request is for use as a training facility and kennels only, not for "trials".

Commissioner Gale asked if the living space was for the applicant or for those training the dogs.

Applicant responded that it would be for both as he would utilize the dwelling until he built his own dwelling on the property. Once his home was built there then the trainers would be able to stay in the second level of the shed/kennel.

Commissioner Nesseth asked if there was density in A2 for applicant's house and the ADU shed.

Wozniak responded the ADU does not count against density total and there is one dwelling unit spot remaining in this section. So the applicant can have both ADU and his home later.

Chair Fox opened the Public Hearing.

**PLANNING COMMISSION
GOODHUE COUNTY, MN
October 15, 2018 MEETING MINUTES
DRAFT**

Jim Selkirk stated that he lives approximately ¼ mile east of building site and stated his concern is the noise from the dogs barking. Mr. Selkirk questioned if something could be done to remedy the barking and noise that comes from the dogs.

Jotsie Johnson lives adjacent to Jim Selkirk. She reiterated what Jim mentioned regarding the noise factor. She stated that the dogs bark all night long and would like to know where the dog kennel would be in relation to the new home on the property.

³After Chair Fox asked three times for comments, it was moved by Commissioner Huneke and seconded by Commissioner Feuling to close the public hearing. Motion carried 7:0

Chair Fox asked for clarification regarding Applicant's event during River City Days and asked if Applicant plans to have more events such as that.

Applicant stated he understands there were complaints during his event on River City Days and currently that was a one-time event. However, he did comment that he would like to do that more in the future. Applicant explained where the shed would be and where the future home would be on the map. He stated he has not received any complaints regarding noise but he is open to having a noise/sound barrier fence or if necessary can use bark collars. Applicant stated that having a fully insulated shed/kennel should help limit the noise of barking when the dogs are inside.

Commissioner Drazkowski asked where the dogs train on the property?

Wozniak stated that the training is spread out throughout the property.

Applicant explained that that the air yard is where the dogs can run and play and not be cooped up inside in between training sessions. He stated that there are shaded lean-tos for the dogs in the air yard.

Commissioner Drazkowski asked staff if adding a condition regarding the bark collars as a part of the CUP would be easiest.

Wozniak responded that staff expects the owner or operator of the kennel to manage the noise of their animals with whatever means they see necessary.

Commissioner Nesseth asked applicant how big the fenced in area was.

Applicant responded that it is approximately 70x40.

There was discussion regarding sound barrier fences and associated costs as well if the barriers would work to actually reduce noise.

Commissioner Nesseth questioned if the bark collars interfere with trainings.

Applicant responded no, there is no interference or harm to the dog. Applicant is in agreement that he wants the area to be quiet as well.

Commissioner Nesseth added that since there seems to be little to no expense for the collars compared to a sound barrier they may be a better solution. He suggested adding a condition that says "when they are outside dogs wear the collars".

Commissioner Feuling questioned if all 24 dogs would be in the open air yard at once.

Applicant responded that they wouldn't all be able to be running freely in the open air yard at once and stated there are lean-to-kennels outside that they are able to be in during the day.

**PLANNING COMMISSION
GOODHUE COUNTY, MN
October 15, 2018 MEETING MINUTES
DRAFT**

Commissioner Nystuen asked what the chain of command would be and if the dogs are a nuisance where do the neighbors go to complain.

Wozniak responded that complaints will begin with the Sheriff and then come to the Land Use Department and staff would contact the owner/operator. He explained staff would then make an assessment on if the complaint is a legitimate problem and how everyone can go about correcting it, or if needed, bring the CUP back to the PAC for new recommendations or to revoke the CUP all together.

Commissioner Drazkowski made a motion to approve with adding condition #11 that reads "Measures will be taken to minimize noise from the kennel. An insulated shed will provide reduction of noise at night. Additionally if needed, bark collars would be implemented to fulfill the noise abatement."

Hanni stated that the sheriff would be notified first but staff would eventually get the info and staff would then verify if it was an actual ongoing problem.

Wozniak noted that this is a seasonal activity, not year round.

4th Motion by Commissioner Drazkowski seconded by Commissioner Gale, for the Planning Advisory Commission to:

- adopt the staff report with amendments into the record;
- adopt the findings of fact;
- add condition #11 regarding noise abatement;
- accept the application, testimony, exhibits, and other evidence presented into the record;

and recommend that the County Board of Commissioners **APPROVE** the request from Alexander Ryan to establish a dog Kennel and associated training facility for up to 24 dogs. Subject to the following conditions:

1. Kennel operations shall be conducted according to submitted plans, specifications, and narrative unless modified by a condition of this CUP;
2. Hours of operation shall be annually from May 1 through September 30, 7-days per week from 7:00 AM to 7:00 PM;
3. Kennel capacity shall not exceed 24 adult dogs;
4. The kennel is for the purpose of boarding dogs during training and shall not be open to the general public;
5. Appropriate precautions shall be taken to prevent dogs from leaving the property.
6. On-street parking shall be prohibited;
7. Applicant shall obtain Building Permit approvals for the proposed structure(s) from the Goodhue County Land Use Management Department prior to establishing the use;
8. Applicant shall work with Goodhue County Environmental Health to achieve compliance with the Goodhue County SSTS Ordinance and obtain any required permits;
9. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 11, Section 26, Kennels and Article 22 A2, General Agriculture District;
10. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations;

**PLANNING COMMISSION
GOODHUE COUNTY, MN
October 15, 2018 MEETING MINUTES
DRAFT**

11. Measures shall be taken to minimize kennel. An insulated shed shall provide reduction of noise at night. Additionally, if needed, bark collars shall be implemented to fulfill noise abatement.

Motion Carried 7:0

PUBLIC HEARINGS: CUP request for a Non-Agricultural Use Associated with Agri-tourism (Wedding Event Center)

Request for a CUP submitted by Kevin Riester (owner) to establish a Wedding Barn Event Center with a proposed maximum occupancy of 300 guests. Parcel 34.002.0900. 29065 Flower Valley RD Red Wing, MN 55066. Part of the E $\frac{1}{2}$ of the SW $\frac{1}{4}$ of Sect 02 Twp 112 Range 14 in Hay Creek Township. A2 Zoned District.

The Applicant (Kevin Riester) was present to represent the application.

Ryan Bechel presented the staff report and attachments. He noted that staff would like to change the last sentence of recommended condition #9 to read "prior to hosting any further events".

Commissioner Drazkowski commented that there is a pool on the property and questioned if it was fenced.

Bechel responded that there is a pool that is fenced but applicant is not proposing that it, or any other residential accessory structure, be used as part of this CUP.

Applicant stated that this request is not for something to turn wedding's all weekend every weekend. He questioned the security personnel and stated that they haven't had any security in the past and he wondered if he would count as the security.

Bechel responded that staff has not specified an off-duty police officer or anything of that nature.

Applicant stated that he and his wife are always on site and sober so they are wondering if that would count as personnel. He also stated that in the contract he has his tenants sign it requires them to have licensed bartenders on site.

Commissioner Gale stated trained bartenders would be able to assist if a raucous did occur as that is what they are trained for.

There was discussion regarding needed an actual officer versus having trained bartenders.

Chair Fox opened the Public Hearing.

⁵After Chair Fox asked three times for comments, it was moved by Commissioner Huneke and seconded by Commissioner Feuling to close the public hearing. Motion carried 7:0

Hanni asked the Applicant to clarify when the property is available to the tenants.

Applicant clarified that he allows the tenants to set up, not stay at the property.

⁶Motion by Commissioner Feuling seconded by Commissioner Gale, for the Planning Advisory Commission to:

- I. Any existing buildings in which the public may have access shall obtain all applicable Building Code approvals prior to being utilized as part of a Retreat Center.
- J. Proof of liability insurance for the structures, property, occupants, visitors, and events shall be maintained.
- K. Adequate off-street parking shall be provided.
- L. Maximum capacity shall not exceed 50 guests.
- M. Proof of a compliant septic system shall be required as part of the application.

SECTION 26. KENNELS

Subd. 1. Application and standards. In addition to the other requirements, the application for conditional use permit shall be accompanied by 25 copies of the plans, which indicate or address the following:

- A. The stated purpose for the kennel;
- B. The species and maximum number of animals that will be at the site (include all animals over the age of four months on the property);
- C. All animals at the property must have current vaccinations. Records need to be kept on-site, or at an identified veterinarian office, and produced immediately upon request;
- D. Location and size of all existing and proposed physical improvements such as buildings, landscaping, parking areas, etc.;
- E. Location of existing or proposed indoor/outdoor runs;
- F. Plans for sanitary sewage disposal, water systems (natural or manmade), and utilities servicing the site;
- G. Show the existing and proposed surface drainage;
- H. Existing or proposed location for overhead lighting;
- I. Location and width of all streets abutting the site;
- J. The kennel facility must have proper heating, cooling, ventilation and lighting:
 - 1. Confinement areas must be maintained at a temperature suitable for the animal involved.
 - 2. An indoor confinement area must be ventilated. Drafts, odors, and moisture condensation must be minimized. Auxiliary ventilation, such as exhaust fans, vents, and air conditioning, must be used when the ambient temperature rises to a level that may endanger the health of the animal.
 - 3. An indoor confinement area must have at least eight hours of illumination sufficient to permit routine inspection and cleaning.
- K. The kennel construction material must be impervious to water and odor and easily cleanable;
- L. A manure management plan describing manure pick up and disposal;

- M. All structures shall require a building permit;
 - N. Existing buildings used as any part of the kennel (in which the public may have access) must pass building code inspections prior to it being utilized by the kennel;
 - O. Any licenses or permits required by Environmental Health including but not limited to: water supply and septic systems.
- Subd. 2. The Planning Advisory Commission shall take into consideration the following information and performance standards in which to base their recommendation to the County Board for kennel conditional use permit applications:
- A. The measures taken to minimize noise from the proposed kennel;
 - B. The impact on local traffic;
 - C. Permanent water lines and septic systems may be required in the kennel building for drinking water, cleaning the kennels, and disposing of the waste water in an approved manner; and
 - D. Allow periodic inspections of the facility in coordination with the Land Use Management department.

SECTION 27. FARM WINERIES

Subd. 1. **Statement of Purpose.** Wineries are welcomed by Goodhue County as appropriate farm activities. It is the intent of this section to promote local agriculture production by allowing construction of a farm winery with tasting room and retail sale of winery products in the A-1, A-2 and A-3 Zone Districts. It is also the intent of this section to encourage the growing of wine fruit and production of wine as an integral component of the rural and agricultural ambiance of Goodhue County and to maintain the viability of fruit farming through value added processing and direct sales of wine and wine related beverages made from locally grown fruit.

Subd. 2. **Definitions**

- A. **Farm winery.** "Farm winery" is a winery operated by the owner of a Minnesota farm which produces table, sparkling, or fortified wines from grapes, grape juice, other fruit bases, or honey with a majority of the ingredients grown or produced in Minnesota.
- B. **Wine.** "Wine" is the product made from the normal alcoholic fermentation of grapes, including still wine, sparkling and carbonated wine, wine made from condensed grape must, wine made from other agricultural products than sound, ripe grapes, imitation wine, compounds sold as wine, vermouth, cider, sherry and sake, in each instance containing not less than one-half of one percent nor more than 24 percent alcohol by volume for non-industrial use. Wine does not include distilled spirits as defined in Minnesota Statutes.
- C. **Fortified wine.** "Fortified wine" is wine to which brandy, or neutral grape spirits, has been added during or after fermentation resulting in a beverage containing not less than one-half of one percent nor more than 24 percent alcohol by volume for nonindustrial use.

GOODHUE COUNTY CONDITIONAL/INTERIM USE PERMIT APPLICATION

Parcel # 34 221 0020

Permit# Z18-0045

PROPERTY OWNER INFORMATION

Last Name Ryan First Alexander Email: [redacted]
Street Address XAX Flower Valley Rd. Phone [redacted]
City Red Wing State MN Zip 55066 Attach Legal Description as Exhibit "A"
Authorized Agent _____ Phone _____
Mailing Address of Landowner: 1430 Phelps St., Red Wing, MN 55066
Mailing Address of Agent: _____

PROJECT INFORMATION

Site Address (if different than above): _____
Lot Size 30 acres Structure Dimensions (if applicable) 33' x 34'
What is the conditional/interim use permit request for? Dog Kennel Training Facility
Written justification for request including discussion of how any potential conflicts with existing nearby land uses will be minimized
we are requesting a CUP for a dog kennel training facility. we will be training dogs on the property and the dogs will stay in kennels while not in training. we have the kennel located roughly 700' from the nearest house to eliminate noise issues should the dogs bark.

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: Alex Ryan Date 9-13-18
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 Susan Custing Title Chairperson Date 9/18/18
Comments: _____

COUNTY SECTION

COUNTY FEE \$350 RECEIPT # 16484 DATE PAID 9.19.18

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: _____

RECEIVED

SEP 19 2018

Land Use Management

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).

Dog training facility for retrievers. With the training we will need a place to house the dogs in kennels.

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

Shed is designed to house 12 kennels.

3. Proposed number of non-resident employees.

0. Dog trainers come up from South Carolina and rent out my facility for dog training during the summer months.

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

7 am - 7 pm. 7 days a week. May - Sept. Annually

5. Planned maximum capacity/occupancy.

24 dogs

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

3 extra trucks utilized by dog trainers during summer months.

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

5. Gravel parking on 30 acres.

8. Proposed solid waste disposal provisions.

Paul's industrial garage (P.I.G) already provides my land a 2 yard dumpster

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

Permits applied for. Dog kennel will have separate holding tank for sewage.

10. Existing and proposed exterior lighting.

Residential garage style lighting.

11. Existing and proposed exterior signage.

Potentially a sign on our existing gate entering property.

12. Existing and proposed exterior storage.

Existing lean to for exterior storage.

13. Proposed safety and security measures.

Fenced in "air yard" for dogs to run around as a group and "relieve" themselves.

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

Residential accessibility.

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

Potential for dog barking. Kennels to be located in-decks as well as 700' away from nearest dwelling.

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

Property excavation is completed. Ponds dug.

17. Existing and proposed surface-water drainage provisions.

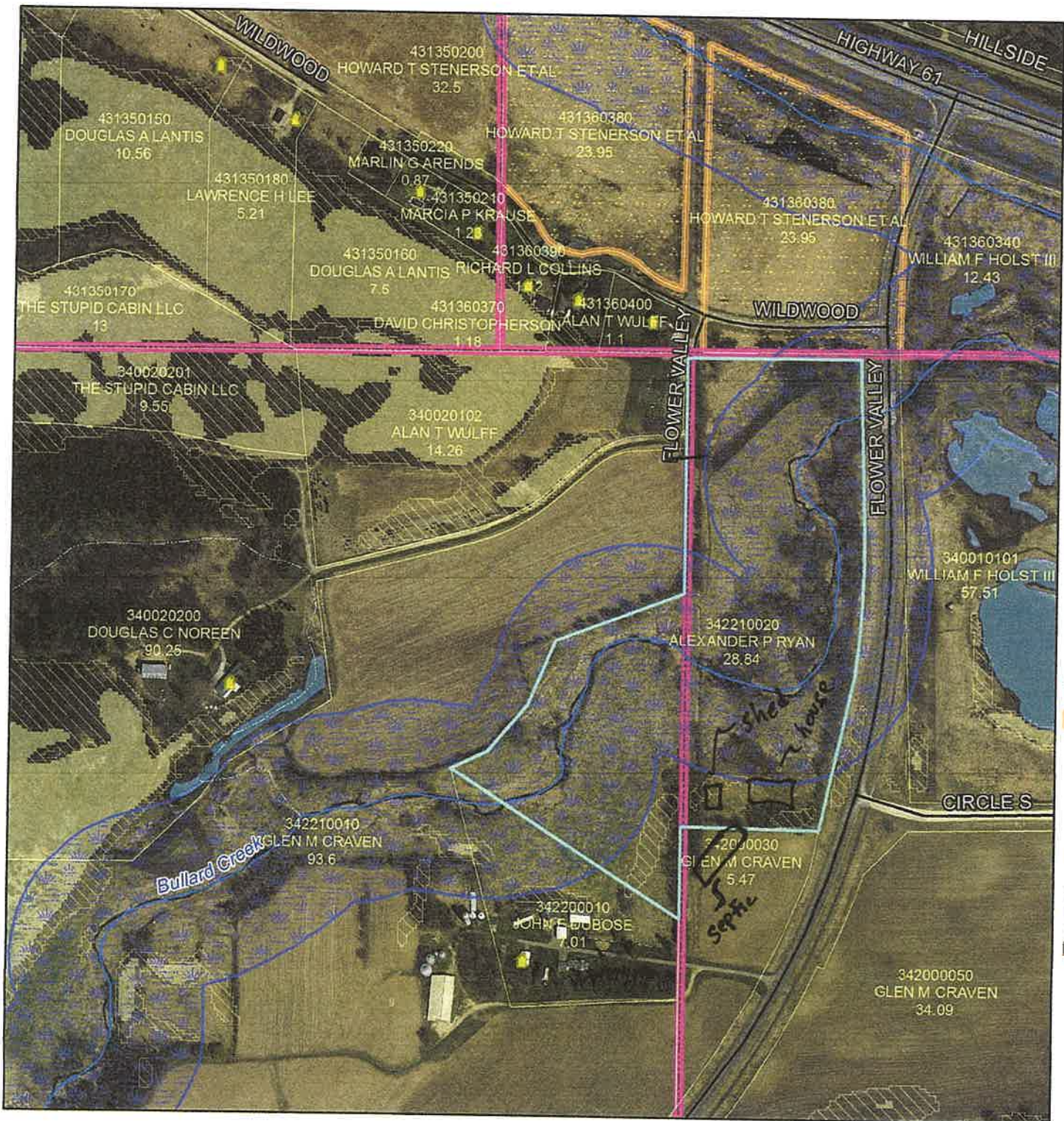
Man made pond dug at lower elevation than building.

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.

I would like to lease my land out to a dog trainer. They will bring the dogs from their facility in South Carolina and utilize my property to kennel and train their retrievers.



Upon review, project may require more information
Contents of a site plan:

1. State the use of the property:
2. Show the size, shape and location of structures with distance to property lines
3. Show the location of ALL wells and septic systems and distances to any new structures

Streams

- Intermittent
- Protected
- Shoreland
- Historic Districts
- Tax Parcels
- Section Lines
- Roads
- Feedlot parcels (2014)
- Dwelling Point

% Slope

- 20
- 30

Special Flood Hazard Areas

- Flood Zone**
- 0.2 PCT ANNUAL CHANCE FLOOD HAZARD
 - A
 - AE
 - AO
 - X
 - Municipalities



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Alex and Leah Ryan CUP request for Dog Kennel

October 4, 2018

Ryan Bechel,

I would like to provide further information regarding my CUP request for a Dog Kennel and Training Grounds at our XXX Flower Valley Location.

- In **exhibit 1A**, please see the reference of the dog kennel shed to the overlay of the county depiction of the Bullard Creek Shoreland Line.
- The kennel and training request dates are from May 1 through September 30th. The daily training times are from 7am till 7pm.
- The retrievers will be trained in the locations boxed in on **exhibit 2A** on our property. Retrievers trained for field trials and hunt tests are trained individually. The individual dog will be let out of it's kennel enclosure and trained one-one with a trainer.
- There is currently outdoor (under lean-tos) kennels inside the dog air yard. The dog air yard provides a fully fenced in area that all the dogs can be safely let out to relieve themselves while still being contained in a 100% fence enclosure. Please see **exhibit 3A** for reference of the dog air yard location as well as the existing lean-tos.
- Existing air yard and lean-to construction will be requested under a delayed/delinquent permit request submitted with this CUP additional information.
- The shed that will contain the dog kennels, will have two separate sanitary sewers leaving the building. The building will be considered a dwelling with a bathroom and kitchen which will exit the building to the already requested septic system county permit application. The kennel area sewer will exit the building to a holding tank that will be pumped out in lieu of exiting to a septic system. The separate holding tank is the solution to our manure management plan.
- Kennel area construction will consist of sealed and polished concrete floors, smooth anti -microbial block wall construction between each kennel for washdown that doesn't affect adjacent kennels. Trench drain running across the back of each kennel to one 6" drain discharge to single holding tank. Back walls of kennels to be utilized with washable milk-board. Spray foam closed cell insulation throughout the kennel/shed/dwelling structure.
- Please see **exhibit 4A and 4B** for the newly purchased land to the south of the existing Alexander P. Ryan Tract. This will show the newly purchased land that will incorporate the dwelling structure septic field as well as provide setback requirements for the dwelling/kennel structure.
- Please see **exhibit 5A** for the well location for the dwelling/kennel structure to meet setback requirements.
- Dwelling/kennel structure to be designed with HVAC requirements per the Mandatory Building Certificate which describes the Thermal Envelope/Fenestration/HVAC ducts/Radon System/Mechanical Systems/Mechanical Ventilation System. The space will be heated with in-floor radiant heat on the main level as well as finned tube radiation on the second level. The AC will be provided with mini-split systems and the air will be exchanged with a centralized air-air exchanger.

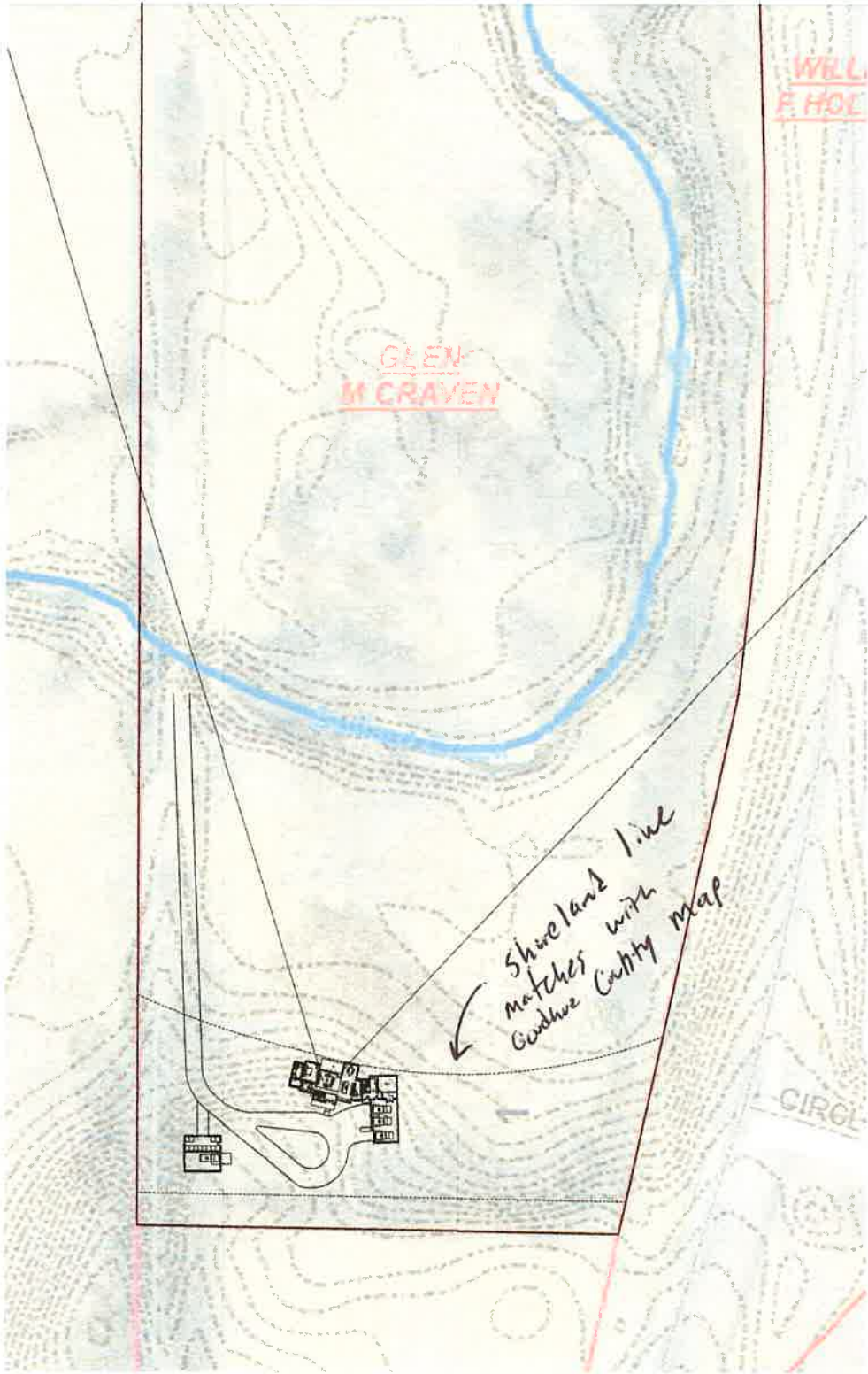
Thank you for considering my project. Please let me know if there is any further information I can provide for clarity.

Alex Ryan

Cell: 651-334-2759

Email: alex@ryanmech.com

1A



SITE PLAN

04.17.17

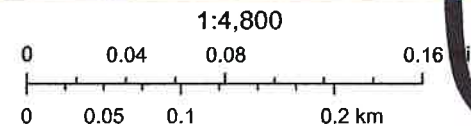


ArcGIS WebMap



October 2, 2018

- | | | | | | | |
|--------------|--|-------------------------|--|-------------------------|--|-----------------------|
| Full Address | | GoodhueCo_PLSS | | Township or Other Roads | | State Highway |
| PIN | | Township or Other Roads | | Major Roads 1,200 | | County Roads 1,200 |
| Full Name | | Township or Other Roads | | US Highway | | County Roads - Gravel |



Goodhue County

ArcGIS WebApp Builder

2A

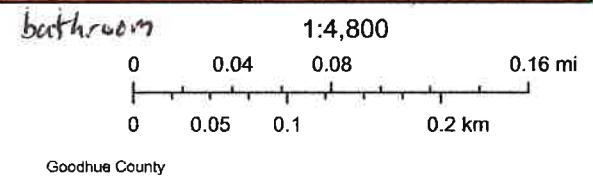
ArcGIS WebMap

3A



October 2, 2018

- Full Address GoodhueCo_PLSS
- Township or Other Roads
- State Highway
- County Roads 1,200
- County Roads - Gravel
- US Highway
- Full Name
- Township or Other Roads Major Roads 1,200



4A

(Top 3 inches reserved for recording data)

CONTRACT FOR DEED

by Individual(s)

DATE: July _____, 2018

THIS CONTRACT FOR DEED (the "Contract") is made on the above date by **Glen Craven and Linda Craven**, husband and wife ("Seller"), and **Alexander Ryan and Leah Ryan**, husband and wife ("Purchaser"). (Check box if joint tenancy.)

Seller and Purchaser agree to the following terms:

1. **Property Description.** Seller hereby sells and Purchaser hereby buys real property in **Goodhue County, Minnesota**, described as follows:

See Attached Exhibit A

Check here if all or part of the described real property is Registered (Torrens)

together with all hereditaments and appurtenances belonging thereto (the "**Property**"). Unless otherwise specified, Seller hereby delivers possession of the Property to Purchaser on the date hereof.

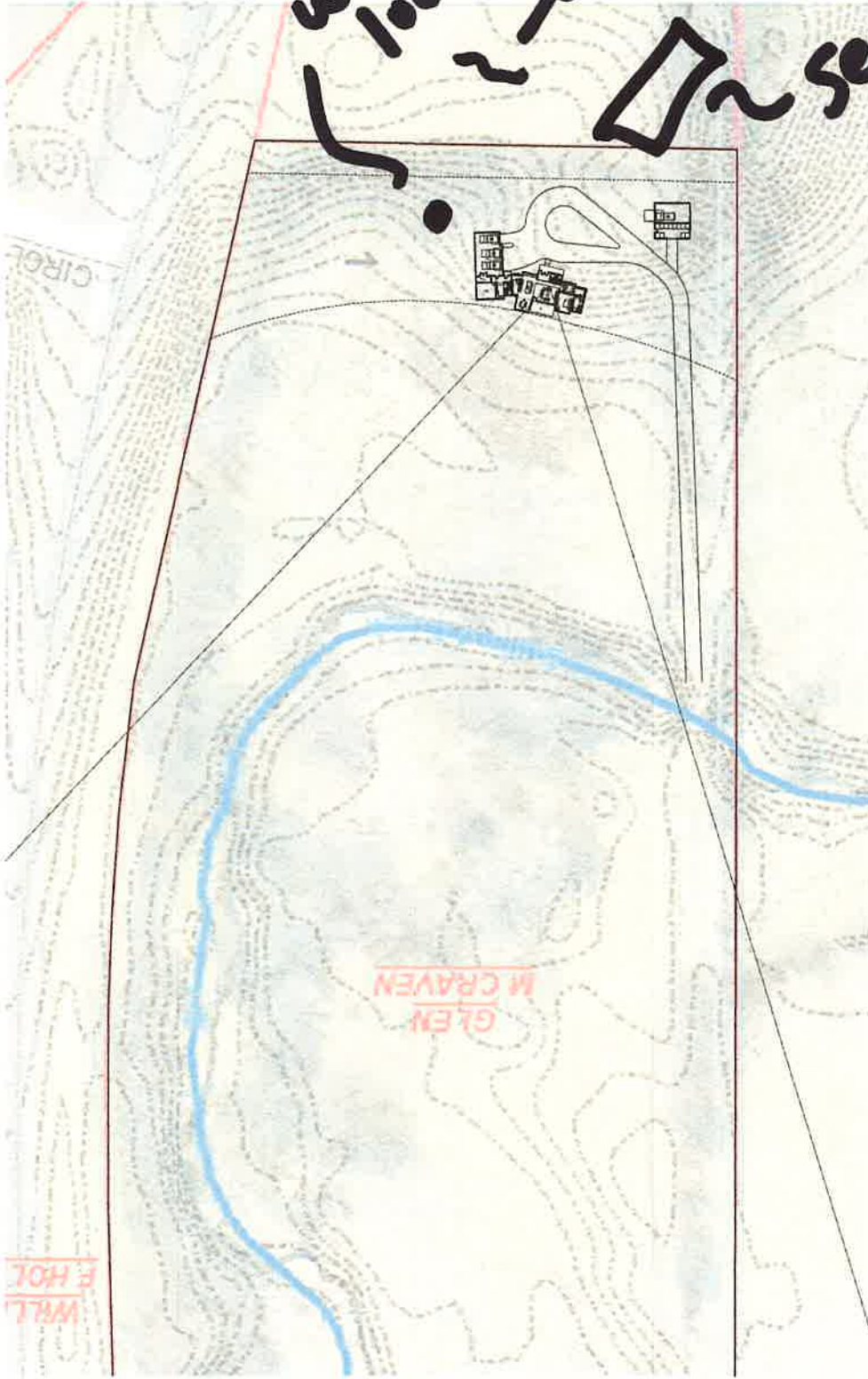
Check applicable box:

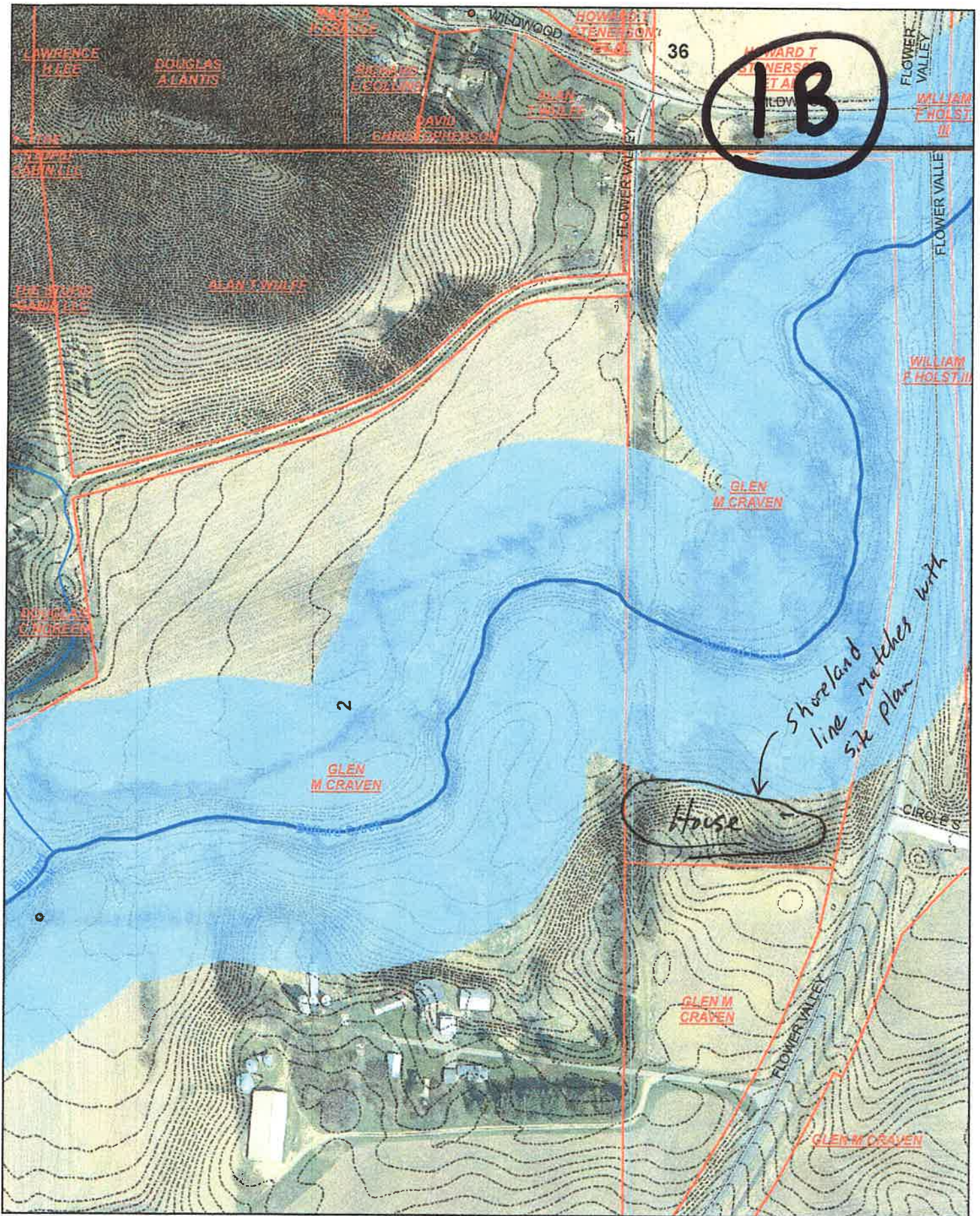
- The Seller certifies that the Seller does not know of any wells on the described real property.
- A well disclosure certificate accompanies this document or has been electronically filed. (If electronically filed, insert WDC number: [...].)
- I am familiar with the property described in this instrument and I certify that the status and number of wells on the described real property have not changed since the last previously filed well disclosure certificate.

well location
newly

Septic

5A







1c

2. **Title.** Seller warrants that title to the Property is, on the date of this Contract, subject only to the following exceptions:
- (a) Covenants, conditions, restrictions (without effective forfeiture provisions) and declarations of record, if any;
 - (b) Reservation of minerals or mineral rights by the State of Minnesota, if any;
 - (c) Utility and drainage easements which do not interfere with present improvements;
 - (d) Applicable laws, ordinances, and regulations;
 - (e) The lien of real estate taxes and installments of special assessments which are payable by Purchaser pursuant to paragraph 6 of this Contract; and
 - (f) The following liens or encumbrances: **NONE**.
3. **Delivery of Deed and Evidence of Title.** Upon Purchaser's full performance of this Contract, Seller shall:
- (a) Execute, acknowledge, and deliver to Purchaser a **General Warranty Deed**, in recordable form, conveying marketable title to the Property to Purchaser, subject only to the following exceptions:
 - (i) Those exceptions referred to in paragraph 2(a), (b), (c), (d), and (e) of this Contract;
 - (ii) Liens, encumbrances, adverse claims or other matters which Purchaser has created, suffered or permitted to accrue after the date of this Contract; and
 - (iii) The following liens or encumbrances: **NONE**
 - (b) Deliver to Purchaser the abstract of title to the Property, without further extension, to the extent required by the purchase agreement (if any) between Seller and Purchaser.

4. **Purchase Price.** Purchaser shall pay to Seller at closing on January 4, 2019, the sum of [REDACTED] as and for the purchase price (the "Purchase Price") for the Property, payable as follows:

Down payment of \$ [REDACTED], receipt of which is acknowledged by Seller. The remaining principal balance of \$ [REDACTED] and interest thereon at the rate of 4.00% per annum shall be payable on January 4, 2019, provided, however, unless sooner paid, the entire balance, both principal and interest, and all other amounts due and payable under the Contract for Deed, shall be due and payable in full on January 4, 2019. Interest shall begin to accrue on July 1, 2018. The final payment under this Contract for Deed is a balloon payment.

5. **Prepayment.** Unless otherwise provided in this Contract, Purchaser shall have the right to fully or partially prepay this Contract at any time without penalty. Any partial prepayment shall be applied first to payment of amounts then due under this Contract, including unpaid accrued interest, and the balance shall be applied to the principal installments to be paid in the inverse order of their maturity. Partial prepayment shall not postpone the due date of the installments to be paid pursuant to this Contract or change the amount of such installments.

6. **Real Estate Taxes and Assessments.** Real estate taxes and installments of special assessments which are due and payable in the year in which this Contract is dated shall be paid as follows: Prorated to July 1, 2018. All levied, pending, deferred, or other special assessments existing on the date of closing shall be paid by Seller.

Purchaser shall pay to Seller, not less than 15 days before penalty accrues, all real estate taxes and installments of special assessments assessed against the Property which are due and payable in all subsequent years. Seller shall provide Purchaser with the Goodhue County Tax Statement showing the amounts due not less than 30 days prior to the date when penalty accrues. Seller warrants that the real estate taxes and installments of special assessments which were due and payable in the years preceding the year in which this Contract is dated are paid in full. If the Property is subject to a recorded declaration providing for assessments to be levied against the Property by any owners' association, Purchaser shall promptly pay to Seller, not less than 15 days prior to the due date, all assessments imposed by the owners' association or other governing body as required by the provisions of the declaration or other related documents. Seller shall provide Purchaser with the statement of Assessment from the owners' association showing the amounts due not less than 30 days prior to the date when payments are due.

7. Property Insurance.

(a) Insured Risks and Amounts. Purchaser shall keep all buildings, improvements, and fixtures now or later located on or a part of the Property insured against loss by fire, lightning and such other perils as are included in a standard "all-risk" endorsement, and against loss or damage by all other risks and hazards covered by a standard extended coverage insurance policy, including, without limitation, vandalism, malicious mischief, burglary, theft and, if applicable, steam boiler explosion. Such insurance shall be in an amount no less than the full replacement cost of the buildings, improvements, and fixtures, without deduction for physical depreciation. If any of the buildings, improvements, or fixtures are located in a federally designated flood prone area, and if flood insurance is available for that area, Purchaser shall procure and maintain flood insurance in amounts reasonably satisfactory to Seller.

(b) Other Terms. The insurance policy shall contain a loss payable clause in favor of Seller which provides that Seller's right to recover under the insurance shall not be impaired by any acts or omissions of Purchaser or Seller, and that Seller shall otherwise be afforded all rights and privileges customarily provided a mortgagee under the so-called standard mortgage clause. Purchaser shall provide Seller with proof of such insurance, and shall comply with reasonable requests by Seller to verify the existence of such insurance on the terms contained herein at any time during the life of this Contract for Deed.

(c) Notice of Damage. In the event of damage to the Property by fire or other casualty, Purchaser shall promptly give notice of such damage to Seller and the insurance company.

8. Damage to the Property.

(a) Application of Insurance Proceeds. If the Property is damaged by fire or other casualty, the insurance proceeds paid on account of such damage shall be applied to payment of the amounts payable by Purchaser under this Contract, even if such amounts are not then due to be paid, unless Purchaser makes a permitted election described in the next paragraph. Such amounts shall be first applied to unpaid accrued interest and next to the installments to be paid as provided in this Contract in the inverse order of their maturity. Such payment shall not postpone the due date of the installments to be paid pursuant to this Contract or change the amount of such installments. The balance of insurance proceeds, if any, shall be the property of Purchaser.

(b) Purchaser's Election to Rebuild. If Purchaser is not in default under this Contract, or after curing any such default, and if the mortgagees in any prior mortgages and sellers in any prior contracts for deed do not require otherwise, Purchaser may elect to have that portion of such insurance proceeds necessary to repair, replace, or restore the damaged Property (the "Repairs") deposited in escrow with a bank or title insurance company qualified to do business in the State of Minnesota, or such other party as may be mutually agreeable to Seller and Purchaser. The election may only be made by written notice to Seller within sixty (60) days after the damage occurs. Also, the election will only be permitted if the plans and specifications and contracts for the Repairs are approved by Seller, which approval Seller shall not unreasonably withhold or delay. If such a permitted election is made by Purchaser, Seller and Purchaser shall jointly deposit, when paid, such insurance proceeds into such escrow. If such insurance proceeds are insufficient for the Repairs, Purchaser shall, before the commencement of the Repairs, deposit into such escrow sufficient additional money to insure the full payment for the Repairs. Even if the insurance proceeds are unavailable or are insufficient to pay the cost of the Repairs, Purchaser shall at all times be responsible to pay the full cost of the Repairs. All escrowed funds shall be disbursed by the escrowee in accordance with generally accepted sound construction disbursement procedures. The costs incurred or to be incurred on account of such escrow shall be deposited by Purchaser into such escrow before the commencement of the Repairs. Purchaser shall complete the Repairs as soon as reasonably possible and in a good and workmanlike manner, and in any event the Repairs shall be completed by Purchaser within one (1) year after the damage occurs. If, following the completion of and payment for the Repairs, there remains any undisbursed escrow funds, such funds shall be applied to payment of the amounts payable by Purchaser under this Contract in accordance with paragraph 8(a) above.

(c) Owners' Association. If the Property is subject to a recorded declaration, so long as the owners' association maintains a master or blanket policy of insurance against fire, extended coverage perils and such other hazards and in such amount as are required by this Contract, then: (i) Purchaser's obligation in the Contract to maintain hazard insurance coverage on the Property is satisfied; (ii) the provisions of paragraph 8(a) of this Contract regarding application of insurance proceeds shall be superseded by the provisions of the declaration or other related documents; and (iii) in the event of a distribution of insurance proceeds in lieu of restoration or repair following an insured casualty loss to the Property, any such proceeds payable to Purchaser are hereby assigned and shall be paid to Seller for application to the sum secured by this Contract, with the excess, if any, paid to Purchaser.

9. Injury or Damage Occurring on the Property.

(a) Liability. Seller shall be free from liability and claims for damages by reason of injuries occurring on or after the date of this Contract to any person or persons or property while on or about the Property. Purchaser shall defend and indemnify Seller from all liability, loss, cost, and obligations, including reasonable attorneys' fees, on account of or arising out of any such injuries. However, Purchaser shall have no liability or obligation to Seller for such injuries which are caused by the negligence or intentional wrongful acts or omissions of Seller.

(b) Liability Insurance. Purchaser shall, at Purchaser's own expense, procure and maintain liability insurance against claims for bodily injury, death and property damage occurring on or about the Property in amounts reasonably satisfactory to Seller and naming Seller as an additional insured.

10. Insurance Generally. The insurance which Purchaser is required to procure and maintain pursuant to paragraphs 7 and 9 of this Contract shall be issued by an insurance company or companies licensed to do business in the State of Minnesota and acceptable to Seller. The insurance shall be maintained by Purchaser at all times while any amount remains unpaid under this Contract. The insurance policies shall provide for not less than ten (10) days written notice to Seller before cancellation, non-renewal, termination or change in coverage, and Purchaser shall deliver to Seller a duplicate original or certificate of such insurance policy or policies confirming the existence and maintenance of such insurance.

11. Condemnation. If all or any part of the Property is taken in condemnation proceedings instituted under power of eminent domain or is conveyed in lieu thereof under threat of condemnation, the money paid pursuant to such condemnation or conveyance in lieu thereof shall be applied to payment of the amounts payable by Purchaser under this Contract, even if such amounts are not then due to be paid. Such amounts shall be applied in the same manner as a prepayment as provided in paragraph 5 of this Contract. Such payments shall not postpone the due date of the installments to be paid pursuant to this Contract or change the amount of such installments. The balance, if any, shall be the property of Purchaser.

12. Waste, Repair, and Liens. Purchaser shall not remove or demolish any buildings, improvements, or fixtures now or later located on or a part of the Property, nor shall Purchaser commit or allow waste of the Property. Purchaser shall maintain the Property in good condition and repair. Purchaser shall not create or permit to accrue liens or adverse claims against the Property which constitute a lien or claim against Seller's interest in the Property. Purchaser shall pay to Seller all amounts, costs and expenses, including reasonable attorneys' fees, incurred by Seller to remove any such liens or adverse claims. Purchaser shall not, during the term of this Contract, cause any material to be delivered or labor to be performed upon any part of the Property covered by this Contract which exceeds the cost of \$2,500.00, unless Purchaser first obtains the written consent of Seller.

13. Compliance with Laws. Except for matters which Seller has created, suffered, or permitted to exist prior to the date of this Contract, Purchaser shall comply or cause compliance with all laws and regulations of any governmental authority which affect the Property or the manner of using or operating the same, and with all restrictive covenants, if any, affecting title to the Property or the use thereof.

14. Recording of Contract; Deed Tax. Purchaser shall, at Purchaser's expense, record this Contract in the Office of the County Recorder or Registrar of Titles in the county in which the Property is located within four (4) months after the date hereof. Purchaser shall pay any penalty imposed under Minn. Stat. 507.235 for failure to timely record the Contract. Seller shall, upon Purchaser's full performance of this Contract, pay the deed tax due upon the recording of the deed to be delivered by Seller.

15. Notice of Assignment. If either Seller or Purchaser assigns its interest in the Property, the assigning party shall promptly furnish a copy of such assignment to the non-assigning party. Purchaser shall not assign its interest in the Property without the written consent of Seller, which shall not be unreasonably withheld.

16. Protection of Interests. If Purchaser fails to pay any sum of money required under the terms of this Contract or fails to perform any of the Purchaser's obligations as set forth in this Contract, Seller may, at Seller's option, pay the same or cause the same to be performed,

or both, and the amounts so paid by Seller and the cost of such performance shall be payable at once, with interest at the rate stated in paragraph 4 of this Contract, as an additional amount due Seller under this Contract. If there now exists, or if Seller hereafter creates, suffers or permits to accrue, any mortgage, contract for deed, lien or encumbrance against the Property which is not herein expressly assumed by Purchaser, and provided Purchaser is not in default under this Contract, Seller shall timely pay all amounts due thereon, and if Seller fails to do so, Purchaser may, at Purchaser's option, pay any such delinquent amounts or take any actions reasonably necessary to cure defaults thereunder and deduct the amounts so paid together with interest at the rate provided in this Contract from the payments next coming due under this Contract.

17. Defaults and Remedies. The time of performance by Purchaser of the terms of this Contract is an essential part of this Contract. If Purchaser fails to timely perform any term of this Contract, all of which are deemed material terms, Seller may, at Seller's option, elect to declare this Contract cancelled and terminated by notice to Purchaser in accordance with applicable law or elect any other remedy available at law or in equity. If Seller elects to terminate this Contract, all right, title, and interest acquired under this Contract by Purchaser shall then cease and terminate, and all improvements made upon the Property and all payments made by Purchaser pursuant to this Contract (including escrow payments, if any) shall belong to Seller as liquidated damages for breach of this Contract. Neither the extension of the time for payment of any sum of money to be paid hereunder nor any waiver by Seller of Seller's rights to declare this Contract forfeited by reason of any breach shall in any manner affect Seller's right to cancel this Contract because of defaults subsequently occurring, and no extension of time shall be valid unless agreed to in writing. After service of notice of default and failure to cure such default within the period allowed by law, Purchaser shall, upon demand, surrender possession of the Property to Seller, but Purchaser shall be entitled to possession of the Property until the expiration of such period. Failure by Seller to exercise one or more remedies available under this paragraph 17 shall not constitute a waiver of the right to exercise such remedy or remedies thereafter.

18. Binding Effect. The terms of this Contract shall run with the land and bind the parties hereto and the successors in interest.

19. Headings. Headings of the paragraphs of this Contract are for convenience only and do not define, limit, or construe the contents of such paragraphs.

20. Additional Terms:

- A. Buyer shall have the right to harvest the current corn crop on the tillable portion of the land being conveyed.
- B. Buyer to pay all Surveying and Closing costs.

Seller

Purchaser

Glen Craven

Alexander Ryan

Linda Craven

Leah Ryan

State of Minnesota, County of **Goodhue**

This instrument was acknowledged before me on July _____, 2018, by **Glen Craven and Linda Craven**, husband and wife.

(Stamp)

(signature of notarial officer)

Title (and Rank): _____

My commission expires: _____

(month/day/year)

State of Minnesota, County of **Goodhue**

This instrument was acknowledged before me on July _____, 2018, by **Alexander Ryan and Leah Ryan**.

(Stamp)

(signature of notarial officer)

Title (and Rank): _____

My commission expires: _____

(month/day/year)

THIS INSTRUMENT WAS DRAFTED BY:

Paul M. Zeig, PLC
325 Main Street
Suite 200
Red Wing, MN 55066
(651) 267-4166

TAX STATEMENTS FOR THE REAL PROPERTY DESCRIBED IN THIS INSTRUMENT SHOULD BE SENT TO:

Alexander Ryan
Leah Ryan

Red Wing, MN 55066

Note: Failure to record this contract for deed may give other parties priority over Purchaser's interest in the property.

REGISTERED LAND SURVEY NO. 13

48

I, Mark S. Johnson, hereby certify that in accordance with the provisions of Minnesota Statutes, Section 306.47, I have surveyed the following described

former property - Certificate of Title No. 6472 - Cook County, Minnesota.
 Tract C, Registered Land Survey No. 8, on the east end of record in the office of the Cook County Register of Titles, Cook County, Minnesota.
 former property - Certificate of Title No. 6481 - Cook County, Minnesota.
 Tract A, Registered Land Survey No. 12, on the east end of record in the office of the Cook County Register of Titles, Cook County, Minnesota.
 former property - Certificate of Title No. 6482 - Cook County, Minnesota.
 Tract B, Registered Land Survey No. 12, on the east end of record in the office of the Cook County Register of Titles, Cook County, Minnesota.

I hereby certify that this survey was prepared by me or under my direct supervision and that I am a duly licensed land surveyor under the laws of the State of Minnesota. Dated this _____ day of _____ 20____.

Mark S. Johnson, Licensed Land Surveyor
 Minnesota License Number 47480

STATE OF MINNESOTA
 COUNTY OF COOK

This foregoing instrument was acknowledged before me this _____ day of _____ 20____, by Mark S. Johnson, Land Surveyor.

Notary Public, Cook County, Minnesota
 My commission expires January 31, 20____.

Approved by My Cash Township, this _____ day of _____ 20____.

WITNESSED by my hand and the seal of said Township.

Taxes payable in the year 20____, on the land herein described have been paid, there are no contingent taxes and vendor has been advised that

Cook County Auditor/Treasurer

By _____ Deputy

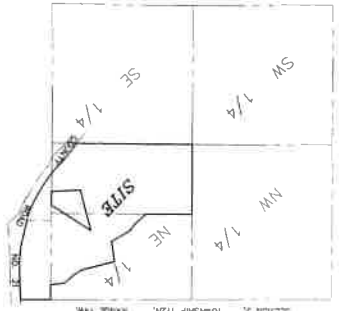
Pursuant to Chapter 306.47, laws of Minnesota, and Cook County Ordinance No. 2-78, this Registered Land Survey has been approved this _____ day of _____ 20____.

Cook County Surveyor

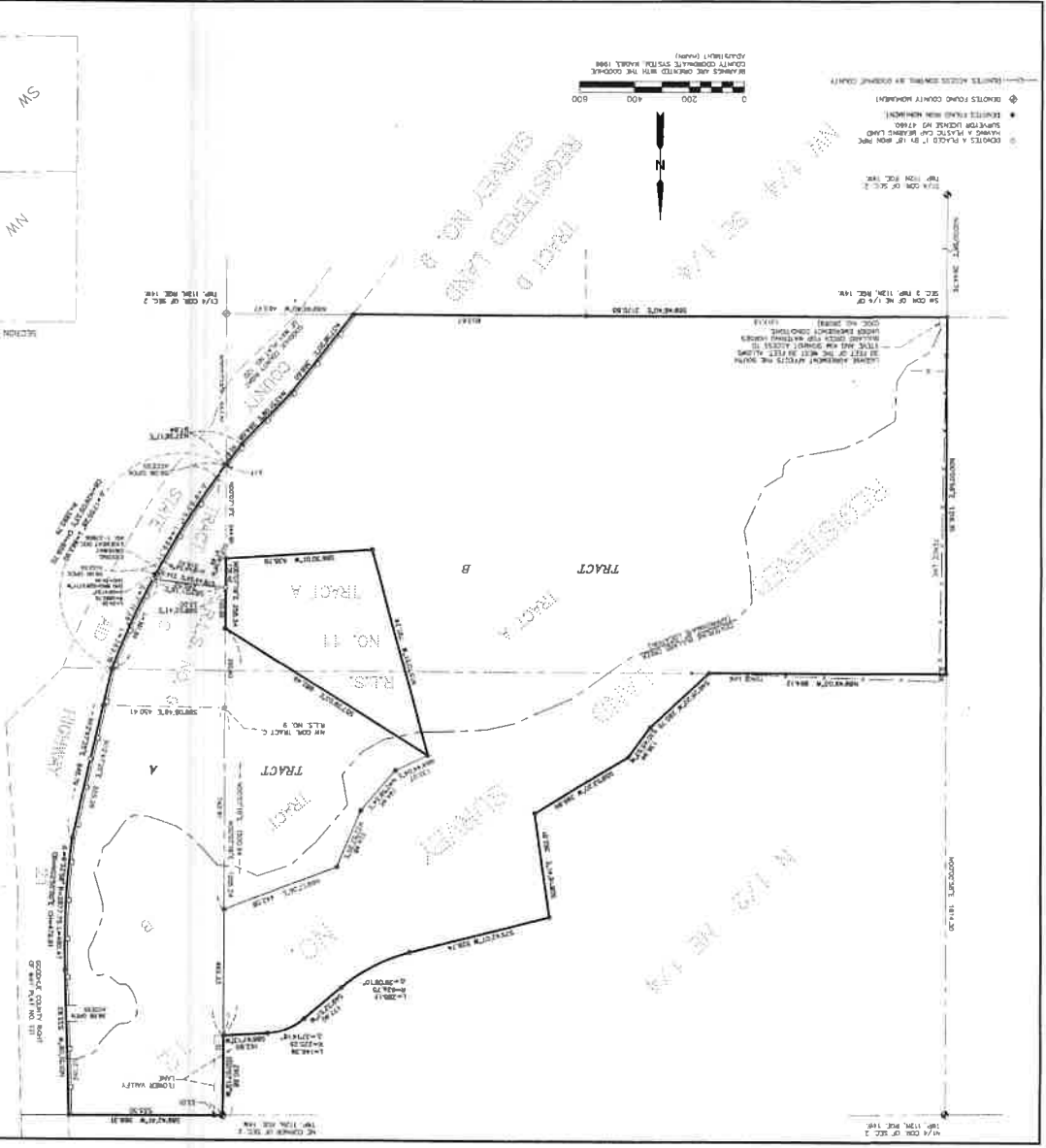
I hereby certify that this statement was filed in this office for record this _____ day of _____ 20____, at _____ and _____

Cook County Register of Titles

SITE MAP
 (NO SCALE)



JOHNSON & SCOFFIELD, INC.
 SURVEYING AND ENGINEERING
 528 JEFFERSON AVENUE
 TOLON MAIN ST. - 563 WING - AN ARCADE (651) 388-1658
 WABASHA - AN 55001 (651) 388-3444



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: November 6, 2018
Report date: October 24, 2018

CONSIDER: CUP request for a Non-Agricultural Use Associated with Agri-tourism (Wedding Event Center)

Request for a CUP submitted by Kevin Riester (owner) to establish a Wedding Barn Event Center with a proposed maximum occupancy of 300 guests. Parcel 34.002.0900. 29065 Flower Valley RD Red Wing, MN 55066. Part of the E $\frac{1}{2}$ of the SW $\frac{1}{4}$ of Sect 02 Twp 112 Range 14 in Hay Creek Township. A2 Zoned District.

Application Information:

Applicant: Kevin Riester (owner)

Address of zoning request: 29065 Flower Valley RD Red Wing, MN 55066

Parcel(s): 34.002.0900 and 34.002.0905

Abbreviated Legal Description: Part of the E $\frac{1}{2}$ of the SW $\frac{1}{4}$ of Sect 02 Twp 112 Range 14 in Hay Creek Township.

Township Information: Hay Creek Township endorsed acknowledgment of the Applicant's request.

Zoning District: A2 (General Agriculture District)

Attachments and links:

Application and submitted project summary

Site Map(s)

Site Photos

Planning Advisory Commission Draft Meeting Minutes – 10/15/18

Article 11, Section 30 *Non-Agricultural Uses Associated with Agricultural Tourism*

Goodhue County Zoning Ordinance (GCZO):

<http://www.co.goodhue.mn.us/DocumentCenter/View/2428>

Summary:

The applicant (Kevin Riester) initially cleaned up and renovated a barn and shed on his property to host his wedding. He has since utilized the facilities to host country-style weddings and events for friends, and family on a limited basis for the past 7 years. The Goodhue County ordinance allows citizens to host up to two events/activities per calendar year without requiring issuance of a CUP (Conditional Use Permit).

Given the success of previous events, the applicant is requesting a CUP to allow him the opportunity to host 1 event per weekend from May through October. The request includes utilizing a repurposed barn and shed to provide operational space for weddings and events for up to 300 people.

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 Information:

- The subject property consists of two contiguous parcels comprising 47.2 acres. The property is zoned A2 (General Agriculture District). The property is the applicant’s primary residence.
- The property is bordered by A2 zoning districts on all sides. Adjacent land uses include undeveloped woodlands, low-density residential and row-crop agriculture.
- Access to the site is located off of Flower Valley Road (asphalt surface) on the south side of the property. Flower Valley Road accesses US HWY 61 approximately 1.5 miles northeast of the site and US HWY 58 3.0 miles west of the site.
- A portion of the property is within the shoreland district of Bullard Creek. Any development activities or grading/filling proposed in these areas will be subject to Goodhue County shoreland protection regulations.

Weddings/Events:

- No new structures are proposed with the request. An existing 100ft x 40ft shed with an estimated capacity of 250 guests will be used for large weddings and gatherings. The existing 40ft x 60ft barn has an estimated capacity of up to 100 guests and would be used for smaller-scale events. A 60ft x 20ft lean-to located north of the shed is also available for use during events.

The Riester’s dwelling and existing residential accessory structures are not proposed to be used in conjunction with weddings or events.

- The applicant plans to hire engineers/architects to evaluate the existing barn for Minnesota building code compliance and structural integrity. Any necessary renovations will be reviewed as required by Goodhue County Building Department staff to ensure compliance with Minnesota building code regulations and issuance of required building permits.
- Hours of operation are proposed to be Saturdays from 1:00 PM to 11:30 PM, May through October. Goodhue County Zoning Ordinance (GCZO) Article 11, section 30 stipulates inside activities must be concluded by 10:00 PM for Non-Agricultural Uses Associated with Agri-tourism. A variance was granted by the Goodhue County Board of Adjustment on 10/22/18 to allow inside activities to conclude no later than 11:30 PM
- All food and/or liquor offered during events will be prepared and catered by appropriately licensed professionals.
- Staff will be present on site at all times to ensure guest safety and security.
- No overnight stays or camping activities are proposed or allowed with this request.

Employees:

- The applicant anticipates the need for 1 or 2 part-time Non-resident Employees to assist with events.

Noise:

- Noise generated during events is planned to be confined within the shed and barn to minimize impacts to neighboring properties. The nearest residence is located approximately 550 ft east of the site (Audrey Stumpf)
- The applicant has hosted similar weddings and events for the past 7 years. Goodhue County has not received any official complaints regarding the applicant’s previously hosted events.

Lighting:

- Existing Dusk-to-dawn yard lighting and exterior security lighting provide sufficient lighting for guest safety. No additional exterior lighting is proposed with this request.

Traffic and Parking:

- Some additional traffic will be generated with the request. Event traffic is generally “one-way” as guests typically will arrive around the same time at the start of the event and then gradually filter out as the day progresses. The driveway approach has safe lines-of-sight in both directions for traffic entering and exiting onto Flower Valley Road. The local transportation network appears capable of supporting the request without negatively impacting traffic flow or safety along the access route.
- On-site traffic negotiates a curve around an existing garage near the properties entrance and is then directed along a field-line west of the shed and barn area for guest safety. Adequate emergency vehicle access is available to service the facility.
- There are 100 grassed parking stalls identified west of the barn and shed. The applicant anticipates surfacing the parking area with gravel in the future to prevent erosion and parking issues in inclement weather. There is space available on the properties to accommodate additional parking in the future if needed.

Pursuant to GCZO Article 11, section 16, the Zoning Administrator has determined minimum off-street parking provisions shall be one parking space for every 4 guests. A minimum of 75 off-street parking spaces is required for this facility at a maximum occupancy of 300 guests.

- GCZO Article 11 section 30 stipulates parking areas shall be setback 40 feet from property lines. The applicant’s proposed parking area straddles a common property line amongst his two parcels. If the applicant sells his property in the future he will need to reconfigure the parking area to ensure it is set back a minimum of 40 feet from the property lines of adjacent landowners.

Utilities:

- The existing dwelling is served by an individual Subsurface Sewage Treatment System (SSTS). The applicant is proposing to use satellite bathrooms and sinks to provide sanitary facilities for event guests as he has done for past events. Sanitation plans will require review and approval by Goodhue County Environmental Health staff prior to commencing operation of the Wedding Event Center.
- Solid waste disposal services will be provided locally. Any hazardous materials or fluids generated shall be properly disposed of.

Signage:

The applicant is proposing to install a temporary sign near the property’s entrance during events. *Signage must follow the requirements of GCZO Art. 11 Sect. 17.*

Landscaping/Drainage:

- Minimal landscaping work will be needed as the applicant will be using existing structures. Some grading may be required in the future to improve the parking area. Grading and filling activities will be reviewed for conformance with Goodhue County Zoning requirements.
- The majority of the property drains north toward Bullard Creek. The property is in compliance with shoreland buffer requirements.

PAC Findings of Fact:

1. The proposed Wedding Barn and Event Center 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 2011 without any record of conflicts with existing residential uses in the area.
2. The Wedding Barn and Event Center 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 operations will be confined within the existing structures. 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 or will be installed 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 Wedding Barn and Event Center will be conducted primarily within the existing and structures 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.

PAC Recommendation:

The Planning Advisory Commission recommends the County Board

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

APPROVE the request from Kevin Riester to establish a Wedding Barn Event Center with a maximum occupancy of 300 guests.

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 Saturdays, May through October from 1:00 PM to 11:30 PM;
3. Maximum occupancy shall be limited to 300 guests per event;
4. All parking areas shall be setback a minimum of 40 feet from the property lines of adjacent landowners;
5. On-street event parking shall be prohibited;
6. Use of the property by event guests for over-night stays shall require issuance of a separate CUP/IUP;
7. Security personnel shall be present at all events in which alcohol is served;
8. All exterior signage located on the property must follow Goodhue County Zoning Ordinance Article 11 section (Sign Regulations). The applicant shall consult the appropriate road authority prior to placing signs located within road right-of-way;
9. Applicant shall obtain Building Permit approvals for use of existing structures from the Goodhue County Building Permits Department prior to hosting any further events;
10. Applicants shall work with Goodhue County Environmental Health to develop and implement a plan to provide adequate sanitary facilities for guest use;
11. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations;
12. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 11, section 30 Non-Agricultural Uses Associated with Agricultural Tourism; Goodhue County SSTS Ordinance; and Article 22 A2, General Agriculture District.

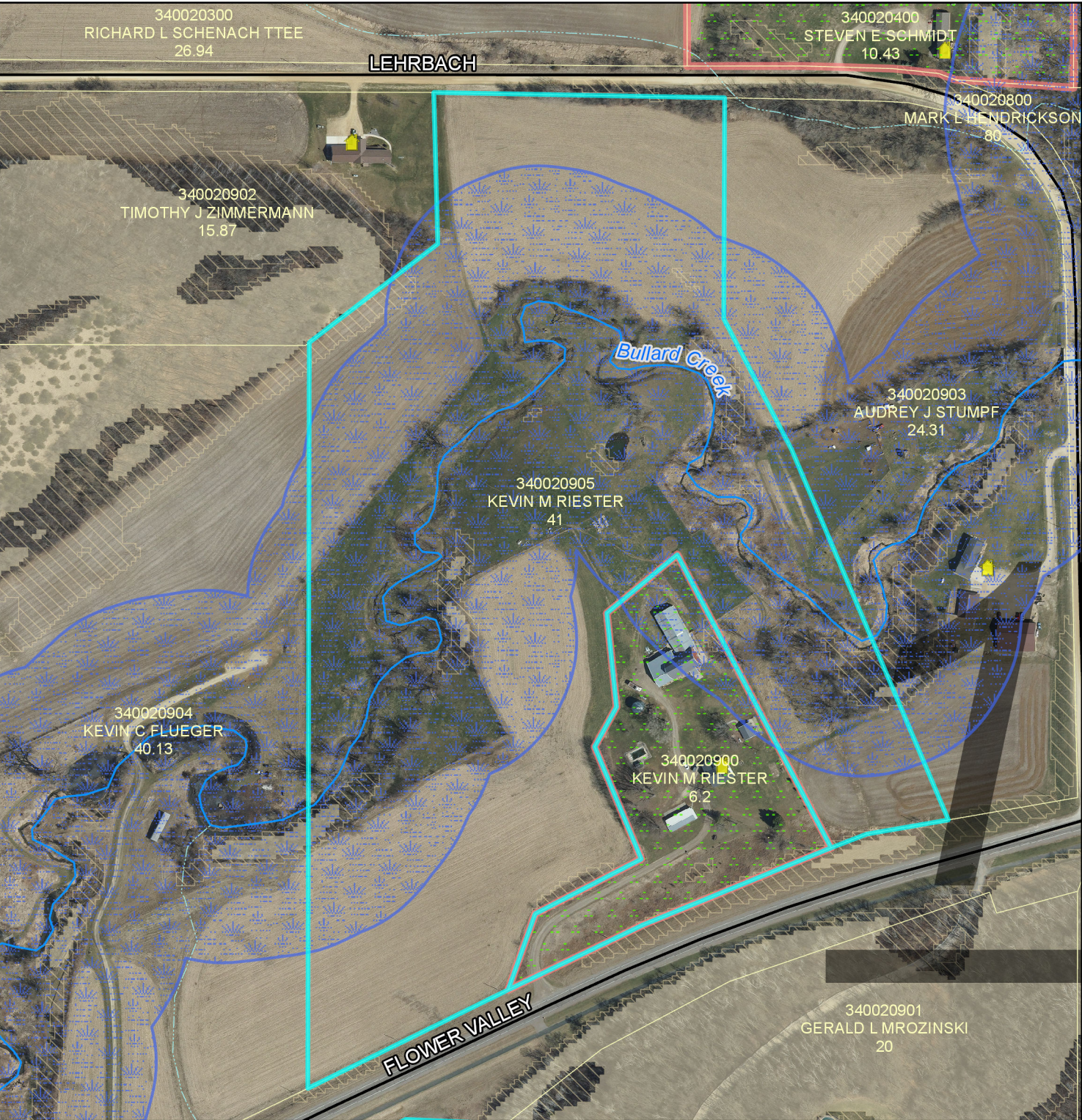
Planning Advisory Commission

Public Hearing
October 15, 2018

Kevin Riester
A2 Zoned District

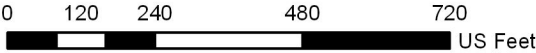
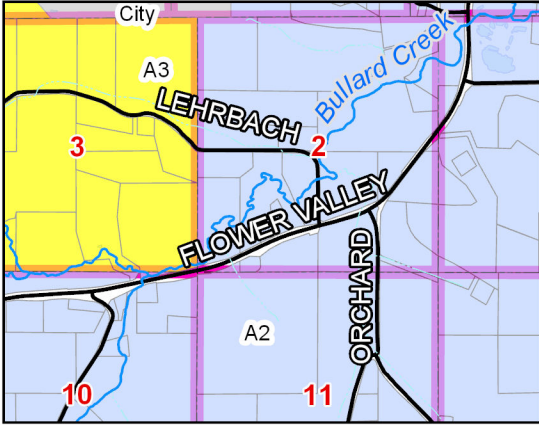
Parcel # 34.002.0900
E½ SW¼ of S 2 T112 R14 in
Hay Creek Township

CUP request to establish
Wedding Barn Event Center



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 October, 2018 by Ryan Bechel



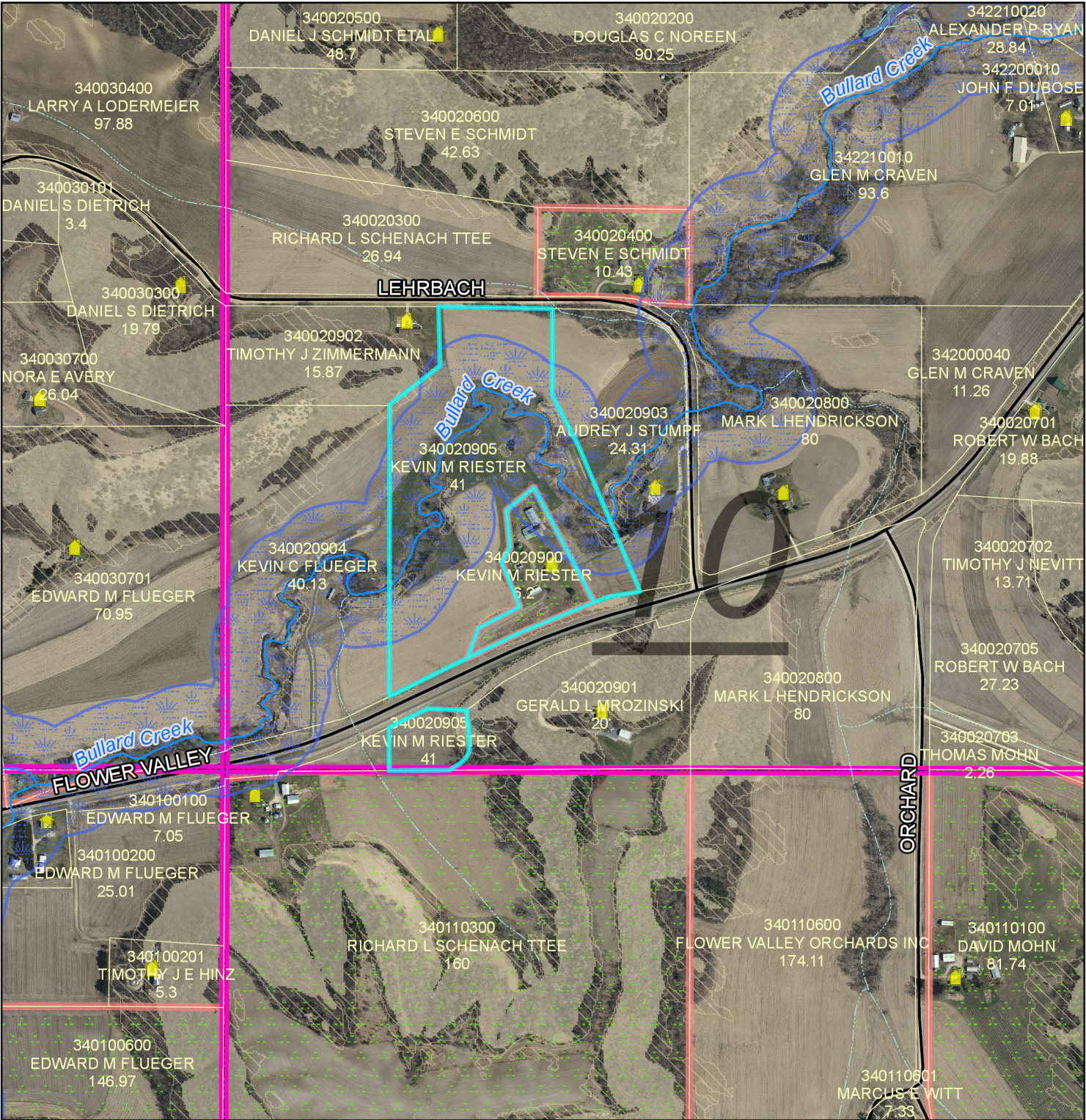
Planning Advisory Commission

Public Hearing
October 15, 2018

Kevin Riester
A2 Zoned District

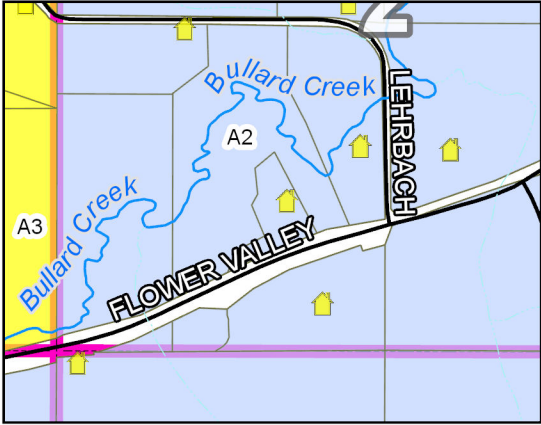
Parcel # 34.002.0900
E½ SW¼ of S 2 T112 R14 in
Hay Creek Township

CUP request to establish
Wedding Barn Event Center



Legend

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



0 305 610 1,220 1,830
US 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.

2016 Aerial Imagery
Map Created October, 2018 by Ryan Bechel







**PLANNING COMMISSION
GOODHUE COUNTY, MN
October 15, 2018 MEETING MINUTES
DRAFT**

11. Measures shall be taken to minimize kennel. An insulated shed shall provide reduction of noise at night. Additionally, if needed, bark collars shall be implemented to fulfill noise abatement.

Motion Carried 7:0

PUBLIC HEARINGS: CUP request for a Non-Agricultural Use Associated with Agri-tourism (Wedding Event Center)

Request for a CUP submitted by Kevin Riester (owner) to establish a Wedding Barn Event Center with a proposed maximum occupancy of 300 guests. Parcel 34.002.0900. 29065 Flower Valley RD Red Wing, MN 55066. Part of the E $\frac{1}{2}$ of the SW $\frac{1}{4}$ of Sect 02 Twp 112 Range 14 in Hay Creek Township. A2 Zoned District.

The Applicant (Kevin Riester) was present to represent the application.

Ryan Bechel presented the staff report and attachments. He noted that staff would like to change the last sentence of recommended condition #9 to read "prior to hosting any further events".

Commissioner Drazkowski commented that there is a pool on the property and questioned if it was fenced.

Bechel responded that there is a pool that is fenced but applicant is not proposing that it, or any other residential accessory structure, be used as part of this CUP.

Applicant stated that this request is not for something to turn wedding's all weekend every weekend. He questioned the security personnel and stated that they haven't had any security in the past and he wondered if he would count as the security.

Bechel responded that staff has not specified an off-duty police officer or anything of that nature.

Applicant stated that he and his wife are always on site and sober so they are wondering if that would count as personnel. He also stated that in the contract he has his tenants sign it requires them to have licensed bartenders on site.

Commissioner Gale stated trained bartenders would be able to assist if a raucous did occur as that is what they are trained for.

There was discussion regarding needed an actual officer versus having trained bartenders.

Chair Fox opened the Public Hearing.

⁵After Chair Fox asked three times for comments, it was moved by Commissioner Huneke and seconded by Commissioner Feuling to close the public hearing. Motion carried 7:0

Hanni asked the Applicant to clarify when the property is available to the tenants.

Applicant clarified that he allows the tenants to set up, not stay at the property.

⁶Motion by Commissioner Feuling seconded by Commissioner Gale, for the Planning Advisory Commission to:

**PLANNING COMMISSION
GOODHUE COUNTY, MN
October 15, 2018 MEETING MINUTES
DRAFT**

- adopt the staff report with amendments 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 Kevin Riester to establish a Wedding Barn Event Center with a maximum occupancy of 300 guests. 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 Saturdays, May through October from 1:00 PM to 10:00 PM unless a variance is granted by the Goodhue County Board of Adjustment to allow hours to extend to no later than 11:30 PM;
3. Maximum occupancy shall be limited to 300 guests per event;
4. All parking areas shall be setback a minimum of 40 feet from the property lines of adjacent landowners;
5. On-street event parking shall be prohibited;
6. Use of the property by event guests for over-night stays shall require issuance of a separate CUP/IUP;
7. Security personnel shall be present at all events in which alcohol is served;
8. All exterior signage located on the property must follow Goodhue County Zoning Ordinance Article 11 section (Sign Regulations). The applicant shall consult the appropriate road authority prior to placing signs located within road right-of-way;
9. Applicant shall obtain Building Permit approvals for use of existing structures from the Goodhue County Building Permits Department prior to hosting any further events;
10. Applicants shall work with Goodhue County Environmental Health to develop and implement a plan to provide adequate sanitary facilities for guest use;
11. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations;
12. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 11, Section 30 Non-Agricultural Uses Associated with Agricultural Tourism; Goodhue County SSTS Ordinance; and Article 22 A2, General Agriculture District.

Motion Carried 6:0 (Barney abstained)

PUBLIC HEARING: to consider Goodhue County Ordinance updates

“Housekeeping” updates throughout ordinance to remove typographical errors, correct inaccurate references, remove redundant language, and improve language consistency. Amend Articles 21 -24 (District Regulations) to consolidate permitted and conditionally permitted uses into a single “table of uses” to improve ease of use, remove redundant language, and facilitate future ordinance revisions.

Lisa Hanni (Hanni) presented the staff report and attachments.

Commissioner Gale stated that he received calls wondering if the chart was going to change the actual ordinances and he clarified that no, the change is just making a visual aid.

RECEIVED

Land Use Management
SEP 19 2018

GOODHUE COUNTY CONDITIONAL/INTERIM USE PERMIT APPLICATION

Parcel # 340020900

Permit# Z18-0046

PROPERTY OWNER INFORMATION

Last Name RIESTER First KEVIN

Street Address 29065 FLOWER VALLEY TRAIL

City RED WING State MN Zip 55066 Attach Legal Description as Exhibit "A"

Authorized Agent _____ Phone _____

Mailing Address of Landowner: 29065 FLOWER VALLEY TRAIL, RED WING, MN 55066

Mailing Address of Agent: _____

PROJECT INFORMATION

Site Address (if different than above): _____

Lot Size 6 ACRES Structure Dimensions (if applicable) 100' X 40' SHED, 40' X 60' BARN, 20' X 60' LEAN TO

What is the conditional/interim use permit request for?

PERMIT TO HAVE EVENTS ON-SITE
Written justification for request including discussion of how any potential conflicts with existing nearby land uses will be minimized
THERE WILL BE NO CHANGES TO THE PROPERTY FROM WHAT IT CURRENTLY IS.

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] KEVIN RIESTER Date 9/10/18

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 [Signature] Title CLERK Date 9-12-18

Comments: _____

COUNTY SECTION _____ COUNTY FEE \$350 _____ RECEIPT # 16486 DATE PAID 9.19.18

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: _____

KEVIN + CARRIE RIESTEK
24065 FLOWER VALLEY TRAIL
RED WING, MN 55066

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).
USE EXISTING BUILDINGS FOR EVENTS, MOSTLY WEDDINGS.

2. Planned use of existing buildings and proposed new structures associated with the proposal.
100' x 40' SHED FOR LARGER GROUPS AND THE 40' x 60' BARN FOR SMALLER GROUPS. 60' x 20' LEAN TO IS ALSO USED FOR EITHER THE BARN OR SHED.

3. Proposed number of non-resident employees.
1 OR 2 TO HELP WITH CLEAN-UP

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

1 EVENT PER WEEK, MAY - OCTOBER. EVENT WOULD BE SATURDAYS 1 pm - 11:30 pm
↳ R.B. 10/4/18

5. Planned maximum capacity/occupancy.

100' x 40' SHED - 250 MAX Planned maximum occupancy of 300
60' x 40' BARN - 100 MAX guests. R.B. 9/25/18

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

ALL PARKING WILL BE ONSITE. OTHER THAN INCREASE TRAFFIC BEFORE THE EVENT, THERE WILL BE VERY LITTLE CHANGE TO NORMAL TRAFFIC ON
7. Off-street parking provisions (number of spaces, location, and surface materials). FLOWER VALLEY RD
APPROXIMATELY 100 SPACES, GRASS NOW. IT WILL MOST LIKELY CHANGE TO GRAVEL IN FUTURE.

8. Proposed solid waste disposal provisions.

DUMPSTERS ARE ALREADY ONSITE.

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

PORTABLE BATHROOMS AND SINKS WILL BE USED.

10. Existing and proposed exterior lighting.

EXISTING LIGHTING PROVIDES GOOD COVERAGE.
MORE CAN BE ADDED IF NEEDED.

11. Existing and proposed exterior signage.

1 REMOVABLE SIGN WILL USED AT TOP
OF DRIVEWAY.

12. Existing and proposed exterior storage.

NONE

13. Proposed safety and security measures.

FIRE EXTINGUISHERS, GOOD LIGHTING, STAFF
PRESENT AT ALL TIMES.

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

VERY ACCESSIBLE

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

MUSIC WILL BE CONTAINED INSIDE BARN
OR SHED.

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

NONE

17. Existing and proposed surface-water drainage provisions.

IN PLACE

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

ALL FOOD IS SERVED BY LICENSED CATERERS
LICENSED BARTENDER IS ALSO REQUIRED

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

WE HAVE HAD 2 EVENTS EVERY YEAR FOR THE PAST
7 YEARS. WE HAVE NOT HAD ANY ISSUES OR COMPLAINTS
FROM NEIGHBORS.

SITE PLAN

NORTH

SPACE TO BE USED



KEVIN + CARRIE RIESTER

ADDRESS: 29015 FLOWER VALLEY TR.
RED WING, MD 55060

ARTICLE 11 PERFORMANCE STANDARDS

SECTION 30. NON-AGRICULTURAL USES ASSOCIATED WITH AGRICULTURAL TOURISM

Subd. 1. Non-agriculturally related uses that are associated with Agricultural Tourism as defined in Article 10 (Definitions) may be permitted in the A-1, A-2, or A-3 Zone Districts subject to approval subject to approval of a zoning permit by the Zoning Administrator for up to two (2) events/activities per calendar year. The right to utilize property for more than two events/activities per calendar year is subject to approval of a conditional use permit or an interim use permit by the Board of County Commissioners. The following information must be provided with a zoning permit, interim use or conditional use permit: In addition to submittal requirements set forth Article 4 (Conditional and Interim Uses), the following information must be provided with a conditional use permit or interim use permit application.

- A. Plan drawn to an appropriate scale for effective interpretation.
- B. Property boundaries, onsite parking areas and access roads.
- C. Existing uses on adjacent properties and distance of dwellings within 500 feet of the property boundary.
- D. Existing and proposed structures with maximum capacity of each building where guests have access as required to comply with building code and applicable fire safety requirements.
- E. Location of temporary toilet facilities, which may be required.
- F. Location of any existing or proposed wells or Subsurface Wastewater Treatments Systems (SSTS).
- G. A written description of the planned activities providing including maximum number of guests/visitors.
- H. Frequency and number of activities proposed in a calendar year.
- I. Hours of Operation/Activity including set-up/clean-up for activities and events.
- J. Maximum number of guests for any activity.
- K. Proposed site lighting or landscaping.
- L. Anticipated maximum number of vehicle trips per day.

Subd. 2 Performance Standards.

In addition to all other applicable zoning ordinance requirements including but not limited to the review criteria (findings) included in Article 4, Section 5, the following items shall be considered by the Planning Advisory Commission and County Board when reviewing a Conditional Use Permit or Interim Use Permit Application for various Non-Agricultural Uses associated with Agricultural Tourism.

- A. The size of the function and the number of expected guests on the property at one time shall be determined at the sole discretion of the County based on parcel size, proximity to adjacent neighbors and the ability of the applicant to demonstrate that there will be no unreasonable adverse impact on the neighbors from the noise, traffic, trespass, light or other impacts deemed relevant by the County.

- B. There is adequate provision for parking of vehicles so that there is no parking on public roads and adequate setbacks from adjacent properties are maintained. Temporary parking areas may be approved at the sole discretion of the County. Parking areas must be a minimum of forty (40) feet from all property lines, and appropriately screened from neighboring property. Light sources shall be directed downwards and shielded to prevent light being directed off the premises.
- C. The County may require a planted buffer between adjacent properties and parking or building if it is determined that such a buffer is necessary to avoid adverse impacts on adjacent properties.
- D. All State of Minnesota and Goodhue County requirements related to Water and Subsurface Wastewater Treatment Systems must be met.
- E. Outside, sales related activities must be completed during daylight hours. Inside activities must be completed by 10:00 p.m.
- F. Any on-site preparation and handling of food or beverages must comply with all applicable Federal, State or Local Standards.
- G. The owner/operator will maintain a log of the activities occurring at the included activity/event dates, group identity, times and number of guests.
- H. The site plan with the above written descriptions along with any condition added during Planning Advisory Commission and/or County Board review will become a part of any approved conditional use permit or interim use permit.

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: November 6, 2018
Report date: October 24, 2018

PUBLIC HEARING: to consider Goodhue County Ordinance updates

“Housekeeping” updates throughout ordinance to remove typographical errors, correct inaccurate references, remove redundant language, and improve language consistency.

Amend Articles 21 -24 (District Regulations) to consolidate permitted and conditionally permitted uses into a single “table of uses” to improve ease of use, remove redundant language, and facilitate future ordinance revisions.

Attachments and Links:

“Table of Uses”
Proposed Amendments
[Goodhue County Zoning Ordinance](#)

Summary:

LUM staff are proposing a number of small-scale “housekeeping” updates to the Goodhue County Zoning Ordinance. Over time, new ordinance additions and piecemeal amendments have resulted in some typographical errors, inaccurate references, redundant language, and inconsistencies that require updating to improve clarity, accuracy, and ease of use of the ordinance.

Staff are also proposing to consolidate permitted and conditionally permitted uses into a single “table of uses” for the A1, A2, A3, and R1 districts. Reorganizing uses into a single table would simplify future amendments to the district uses and create a “menu” of permissible uses for each district that would be much more user-friendly than the current configuration.

PAC Recommendation:

The Planning Advisory Commission recommends the County Board adopt the staff report into the record and **APPROVE** the proposed amendments to the Goodhue County Zoning Ordinance.

GOODHUE COUNTY ZONING ORDINANCE

Table of Uses

Use	A-1	A-2	A-3	R-1
Residential				
Single-Family Dwelling	P	P	P	P
Two, Three, Or Four Family Dwellings	NP	NP	NP	P
Accessory Dwelling Unit (ADU) (Art. 11 § 31)	P	P	P	P
Residential Accessory Buildings $\geq 7,200\text{ft}^2$ (Art. 11 § 6)	C/I	C/I	C/I	NP
Mobile Home Park (Art. 16)	NP	NP	NP	C/I
Agricultural				
Feedlots (Art.13)				
New Feedlot (Art.13)	P	P	NP	NP
New Feedlot outside of Farmyard (Art.13)	C/I	C/I	NP	NP
Feedlot expansion up to ≤ 100 Animal Units (Art.13)	P	P	P	NP
Feedlot expansion to ≥ 300 Animal Units (Art.13)	P	C/I	NP	NP
Feedlot expansion to ≥ 500 Animal Units (Art.13)	C/I	C/I	NP	NP
Animal waste storage structure $\geq 500,000$ gallons (lagoon system, earthen basin, or associated structure [pit]) (Art.13)	C/I	C/I	C/I	NP
Agricultural Operations (including tree farms) (Art.11 § 24)	P	P	P	NP
Farm Market/On-farm market/Roadside Stand $< 2400\text{ft}^2$ (Art. 11 § 29)	P	P	P	NP
Farm Market/On-farm market/Roadside Stand $> 2400\text{ft}^2$ (Art. 11 § 29)	C/I	C/I	C/I	NP
Plant Nurseries & Sales	P	P	P	NP
Farm Wineries $< 10,000\text{ft}^2$ (Art. 11 § 27)	P	P	P	NP
Farm Wineries $> 10,000\text{ft}^2$ (Art. 11 § 27)	C/I	C/I	C/I	NP
Temporary/Seasonal Off-Site Roadside Produce Stands	C/I	C/I	NP	NP
Education Farm Retreat (Art. 11 § 14)	C/I	C/I	C/I	NP
Non-Agricultural Uses Associated W/Agritourism (Art. 11 § 30)	C/I	C/I	C/I	NP
3 horses on a minimum 5 acre lot				C/I
Commercial				
Home Businesses - Tier 1 (Art.11 § 12)	P	P	P	P
Home Businesses - Tier 2 (Art.11 § 12)	P	P	P	I
Home Businesses - Tier 3 (Art.11 § 12)	I	I	I	NP
Commercial Kennel/Raising of fur-bearing animals (Art.11 § 26)	C/I	C/I	C/I ^{bc}	NP
Commercial/Industrial Uses primarily intended to serve Ag. Community	C/I	C/I	C/I ^{bc}	NP
Boarding or Rooming Houses as an accessory use	C/I	C/I	C/I ^{bc}	C/I
Bed and Breakfast Inn (Art.11 § 13)	C/I	C/I	C/I ^{bc}	C/I
Contractors Yard (Art.11 § 33)	C/I	C/I	C/I	NP
Veterinary Clinic	C/I	C/I	NP	NP
Industrial				
Mining, Quarrying, Excavating/Filling (Art.14)	P	P	NP	NP
Junk/Salvage Reclamation Yard (Art.11 § 10)	C/I	C/I	NP	NP

a. Accessory buildings $> 500\text{ft}^2$ shall be $\geq 100\text{ft}$ from any lot line and $\geq 200\text{ft}$ from the nearest dwelling (Art.23 § 3 subd. 1)

b. Any mining, excavating, or filling of land for these uses shall be by conditional use (Art.23 § 3 subd. 10)

c. Accessory structures and uses customarily incidental to this use shall be by conditional use (Art.23 § 3 subd. 11)

KEY: P = PERMITTED NP = NOT PERMITTED C = CONDITIONAL USE PERMIT I = INTERIM USE PERMIT

GOODHUE COUNTY ZONING ORDINANCE

Table of Uses

Use	A-1	A-2	A-3	R-1
Recreational				
Public Stable	C/I	C/I	C/I	NP
Park/Recreational Area (operated by a governmental agency)	C/I	C/I	C/I ^{bc}	NP
Park/Recreational Area	NP	NP	NP	C/I
Hunting Club/Shooting Preserve	C/I	C/I	NP	NP
Campground &/or RV Site (Art.16 § 7)	C/I	C/I	C/I	NP
Park Manager's Residence (1 per campground/RV park w/ ≥ 30 campsites)	NP	C/I	C/I	NP
Commercial Outdoor Recreation Facilities (including, but not limited to, Golf Courses/Driving Ranges, Tennis Courts, Skiing, Swimming Pools, Park Facilities)	C/I	C/I	C/I ^{abc}	NP
Commercial Outdoor Recreation Health Facilities	NP	C/I	NP	NP
Commercial Outdoor Recreation Storage Structure (size & location to be approved by the Planning Advisory Commission)	NP	NP	C/I ^{bc}	NP
Retreat Centers (Art.11 § 25)	NP	C/I	C/I	NP
Institutional				
Community Building	C/I	C/I	C/I ^{bc}	C/I
Church	C/I	C/I	C/I ^{bc}	C/I
Cemetery	C/I	C/I	C/I ^{bc}	NP
Memorial Garden	C/I	C/I	NP	NP
Public School	C/I	C/I	C/I ^{bc}	C/I
Private School	C/I	C/I	C/I ^{bc}	NP
Nursery School	C/I	C/I	C/I ^{bc}	NP
Funeral Home	NP	NP	C/I ^{bc}	NP
Hospital, Sanitarium, Philanthropic/Eleemosynary Institutions (except correctional institutions, animal hospitals)	NP	NP	C/I ^{bc}	NP
Miscellaneous				
WECS (Non-Commercial Micro) (Art. 18)	P	P	P	P
WECS (Non-Commercial) (Art. 18)	P	P	C/I	NP
WECS (Commercial) (Art. 18)	C/I	C/I	NP	NP
WECS (Meteorological Tower) (Art. 18)	P	P	C/I	NP
SES (Utility Scale) (Art. 19)	C/I	C/I	C/I	NP
SES (Commercial Scale) (Art. 19)	P	P	P	P
SES (Residential Scale) (Art. 19)	P	P	P	P
Aircraft Landing Fields & Facilities	C/I	C/I	NP	NP
Sanitary Landfills/Sewage Disposal Works	C/I	NP	NP	NP
Non-agricultural Lagoons (In accordance w/ MPCA regulations)	C/I	NP	NP	NP
Migratory Labor Camp	C/I	C/I	NP	NP
Commercial Radio Towers/TV Towers/Transmitters	C/I	C/I	C/I	NP

KEY: P = PERMITTED NP = NOT PERMITTED C = CONDITIONAL USE PERMIT I = INTERIM USE PERMIT

PROPOSED ORDINANCE “HOUSEKEEPING” AMENDMENTS

ARTICLE 2 FUNCTIONS OF THE ZONING ADMINISTRATOR, PLANNING COMMISSION, AND BOARD OF ADJUSTMENT

SECTION 2. DUTIES AND POWERS OF THE OFFICE OF ZONING ADMINISTRATOR

Subd. 2. Conduct inspections of ~~structures and the~~ use of land to determine compliance with the terms of this Ordinance.

SECTION 3. BUILDING PERMIT REQUIRED

Subd. 4. To each application, there shall be included:

1. A site plan, as defined in Article 10, showing all pertinent dimensions, buildings and significant natural features having an influence on the permit;
2. A Township review/~~approval~~ form;

SECTION 4. PLANNING COMMISSION

Subd. 1. The Goodhue County Board hereby establishes the Goodhue County Planning Commission. The Planning Commission shall consist of not less than seven (7) members appointed by the ~~Chairman of the~~ County Board ~~and ratified by the County Board~~.

Subd. 8. The Commission shall call for the removal of any member for non-performance of duty or misconduct in office. If a member has four (4) consecutive unexcused absences in any one year, the secretary shall certify this fact to the Commission and the Commission shall notify the County Board ~~and the County Board~~ shall appoint a replacement for the unexpired term, as if the member has resigned.

Subd. 11. The Commission, at its first regular meeting ~~in January~~ of ~~each~~ the year, shall elect a Vice Chair for the year. The immediate Vice Chair shall serve as the Chair for the year. The County Zoning staff is designated as the Official Secretary for the Planning Commission. The Planning Commission shall cooperate with the Planner, Zoning Administrator, and other employees of the County in preparing and recommending to the County Board for adoption, comprehensive plans and amendments to the Comprehensive Plan. The Planning Commission shall also review and make recommendations to the Board all applications for conditional use permits and plans for the subdivision of land.

SECTION 5. BOARD OF ADJUSTMENT

Subd. 9. At its first regular meeting ~~in January~~ of the year, the Board of Adjustment shall elect a Vice-Chairman from among its members. The immediate Vice-Chair shall serve as the Chair for the year. The Board shall adopt rules for the transaction of its business and shall keep a public record of its proceedings, findings and determinations. The Zoning Administrator or the Assistant shall act as secretary of the Board of Adjustment.

ARTICLE 3 ZONING AMENDMENTS/ REZONINGS/ OFFICIAL MAPPING

SECTION 2. APPLICATION

Subd. 3 An application for an amendment not initiated by the Planning Commission shall be referred to the Planning Commission for study and report and may not be acted upon by the Board until it ~~has received~~ the recommendations of the Planning Commission.

SECTION 4. ACTION AND AUTHORIZATION

~~Subd 3. Subd. 2~~ Upon the filing of such report or recommendation, the County Board may hold such public hearings upon the amendment as it deems advisable. After the conclusion of the hearings, if any, the County Board may adopt the amendment of any part thereof in such form as it deems advisable. The amendment shall be effective only if a majority of all members of the Board concur in its passage.

~~Subd. 2 Subd. 3~~ The Planning Commission shall base its recommendation to the County Board upon consideration of the elements contained in Section 2, subdivision 5 of this Article, information provided with the application, information gathered from the public hearing, and any additional information provided by staff. The recommendation shall be supported by findings and reasons contemporaneously adopted by the Planning Commission.

~~SECTION 9. ADOPTION BY STATUTE (move this to under section 8)~~

~~Subd 1.~~ All Official Maps within the unincorporated areas of Goodhue County shall comply with the minimum standards as set forth in Minnesota Statutes 394.361, and the following requirements:

- A. The Planning Commission shall recommend for adoption by the County Board Official Maps and amendments thereto covering all or any portion of the unincorporated area of the County.
- B. The County Board Chair shall sign, with the County Administrator attesting, all Official Maps within the unincorporated areas of the County.
- C. Preliminary and Final Subdivision plats shall be consistent with the County's Official Maps.
- D. If a building or structure is proposed on property adjacent to an Official Map, the yard setback shall be measured from the right of way line as designated on the Official Map.

ARTICLE 4 CONDITIONAL USES AND INTERIM USES

SECTION 2. APPLICATION

Subd 2. FINDINGS. No CUP or IUP use shall be recommended ~~for approval to the County Board by the County Planning Commission~~ unless said Commission specifies in their findings, the facts in each case which shall establish

SECTION 3. CUP/IUP PERMITS WITHIN FLOODPLAINS AND SHORELAND AREAS

Subd. 3. Procedures to be followed ~~by the Planning Commission in passing on~~ for CUP/IUP applications within all Floodplain Districts:

Subd. 4. ~~Factors upon which the decision of the Planning Commission shall be based. in passing on a~~ CUP/IUP applications for projects in a floodplain or shoreland area, ~~the Planning Commission~~ shall consider all relevant factors specified in other sections of this Ordinance, and:

Subd. 5. Procedures to be followed ~~by the Planning Commission in passing on~~ for CUP/IUP applications for the replacement of wetlands:

Subd. 6. ~~In passing on a~~ CUP/IUP application for the replacement of a wetland, ~~the Planning Commission~~ shall consider all relevant factors specified in this and other sections of this Ordinance and:

SECTION 5. APPROVAL, DISAPPROVAL OR MODIFICATION

The Planning Commission shall make its ~~decision recommendation~~ upon the application and testimony and forward ~~it its recommendations~~ to the County Board. In reporting its recommendations to the County Board, the Planning Commission shall report its ~~findings~~ with respect to all facts in connection with the request. The Planning Commission may ~~recommend designate~~ conditions and ~~require~~ guarantees deemed necessary for the protection of the public interest. Upon receipt of the report of the Planning Commission, the County Board shall make a decision on the application for a CUP/IUP. In the case of CUP/IUP, the determination of the County Board shall be final except that appeals therefrom may be taken. An appeal from a determination of the County Board relating to actions taken in regards to the Goodhue County Zoning Ordinance shall be filed with the Court of Appeals within thirty (30) days, after receipt of the notice of the decision. An appeal shall stay all proceedings in furtherance of the action appealed from, unless a stay would cause imminent peril to life or property.

SECTION 9. DISCONTINUANCE

Subd. 1. Expiration. A CUP/IUP shall expire and be considered null and void one (1) year after the County Board's final decision to grant the permit if the use has not ~~been reasonably established begun~~. One (1) administrative extension of up to one (1) year may be granted by the Zoning Administrator upon written request of the property owner, provided there is reasonable cause for the request and further provided that the written request is made no less than thirty (30) days prior to expiration of the permit.

ARTICLE 6 NON-CONFORMING USES

SECTION 1. NON-CONFORMING BUILDINGS AND USES

Subd. 6. Maintenance of a building or other structure containing or used by a non-conforming use will be permitted when it includes necessary, ~~non-structural~~ repairs and incidental alterations which do not ~~extend expand~~ or intensify the non-conforming building or use. ~~Nothing in this Ordinance shall~~

~~prevent the placing of a structure in safe condition when said structure is declared unsafe by the County Zoning Administrator.~~

ARTICLE 7 VIOLATIONS AND PENALTIES

SECTION 1. CRIMINAL VIOLATIONS AND PENALTIES

Subd. 1. ~~Any person, firm, or corporation who shall violate any provision of this Ordinance shall be deemed guilty of a misdemeanor and upon conviction thereof, punished by a fine not to exceed seven hundred (700) dollars or by imprisonment in the County jail for a period not to exceed ninety (90) days or both.~~ It is unlawful for any person, firm, or corporation to violate any of the provisions of this ordinance, and violations will be considered a misdemeanor. The County may also impose other remedies including but not limited to revocation of permits, fines, or court proceedings.

SECTION 2. RELIEF FROM PERSONAL RESPONSIBILITY

The Zoning Administrator, ~~or designees~~, shall not be personally liable while acting for the County and ~~he are is~~ hereby relieved from all personal liability from any damaged that may accrue to persons or property as a result of any act required or permitted in the discharge of ~~the his~~ official duties.

ARTICLE 8 FEES

SECTION 1. REQUIRED FEES

The fees for a land use permit, rezoning, variance, amendment or conditional use permit shall be established by the Board. The Board may review and revise the fee schedule periodically. Applicable fees must be paid in full before any zoning permit is issued. Any person filing a petition for an amendment to this Ordinance requesting a variance or a change in regulations within any use district shall pay the prescribed fees according to the schedule established by the Board before any work proposed may commence. The fee is payable at the time of filing a petition and is not refundable.

SECTION 2. EXEMPTIONS

Municipal corporation and governmental agencies shall be exempt from the fee requirements as prescribed by this Ordinance.

~~Move entire article to article 1, Section 8 - Fees; change the sections to subd's. Leave article 8 blank for future use.~~

ARTICLE 9 VALIDITY

SECTION 1. VALIDITY

This Ordinance and the various parts, sentences, paragraphs, sections, and clauses thereof are hereby declared to be severable. If any part, sentence, paragraph, section or clause is adjudged to be unconstitutional or invalid for any reason by a court of competent jurisdiction, such holding shall not affect the remaining portions of this Ordinance.

SECTION 2. DATE OF EFFECT

This Ordinance shall be in full force and effect upon its passage and approval, as provided by law.

Move entire article to article 1, Section 9 - Validity; change the sections to subd's. Leave article 9 blank for future use.

ARTICLE 11 PERFORMANCE STANDARDS

SECTION 8. DUMPING AND DISPOSAL OF RUBBISH

Subd. 1. The use of land for the dumping, disposal, or storage of scrap iron, metal, glass, unused appliances or machinery, junk, garbage, rubbish, or any other refuse, or of ashes, slag, or other industrial wastes or by-products is not permitted in any zoning district. All exterior storage not included as a part of a ~~conditional use permit~~ CUP or IUP, or otherwise permitted by provisions of this Ordinance, shall be considered as rubbish.

SECTION 10. JUNK AND/OR SALVAGE RECLAMATION YARD

Subd. 1. All salvage and junk yards ~~require shall obtain~~ a ~~conditional CUP or IUP use permit~~ and satisfy the criteria for granting a ~~conditional use~~ permit contained in Article 4. Salvage and junk yards, ~~furthermore, shall be licensed by the County Zoning Administrator and~~ meet the following:

- A. Salvage and junk yards shall be screened from any residential district and from any public road. Plans for such screening shall be submitted to the Planning Advisory Commission ~~as a part of a CUP or IUP application for approval.~~

SECTION 22. SITE DEVELOPMENT, LANDSCAPING, SCREENING, AND GREENBELT REQUIREMENTS FOR BUSINESS AND INDUSTRIAL ZONING DISTRICTS

Subd. 4. Outdoor open storage areas except those areas for display of operative and well-kept items shall require a ~~conditional use permit~~ CUP or IUP in accordance with the provisions of Article 4 of this Ordinance to determine appropriate location and type of screening or greenbelts.

Subd. 7. The Planning Commission may ~~recommend approval approve~~ alternates to the above, provided the alternate is as effective as the provisions specified.

SECTION 28. AGRICULTURAL TOURISM ACCESSORY USES

Subd. 1. Agricultural related uses are permitted as accessory uses within the A-1, A-2 and A-3 Zone Districts subject to approval of a zoning permit by the Zoning Administrator. Evidence in the form

of a site plan, ~~as defined in Article 10~~, and description of the use must be provided to indicate compliance with the following standards and any other applicable requirements set forth in this Ordinance.

SECTION 29. FARM MARKET/ON-FARM MARKETS/ROADSIDE STANDS

Subd. 1 Farm Markets/On-Farm Markets/Roadside Stands in buildings or structures ~~that exceeding 2400 square feet as permitted uses~~ within the A-1, A-2 and A-3 zone districts are ~~required to obtain subject to approval of~~ a conditional use permit or interim use permit. In addition to submittal requirements set forth Article 4 (~~Conditional and Interim Uses~~), the following information must be provided with a conditional use permit or interim use permit application.

SECTION 30. NON-AGRICULTURAL USES ASSOCIATED WITH AGRICULTURAL TOURISM

Subd. 1. Non-agriculturally related uses that are associated with Agricultural Tourism as defined in Article 10 (~~Definitions~~) may be permitted in the A-1, A-2, or A-3 Zone Districts subject to approval ~~subject to approval~~ of a zoning permit by the Zoning Administrator for up to two (2) events/activities per calendar year. The right to utilize property for more than two events/activities per calendar year is subject to approval of a conditional use permit or an interim use permit by the Board of County Commissioners. The following information must be provided with a zoning permit, interim use or conditional use permit: In addition to submittal requirements set forth Article 4 (~~Conditional and Interim Uses~~), the following information must be provided with a conditional use permit or interim use permit application.

Subd. 2 Performance Standards.

In addition to all other applicable zoning ordinance requirements including but not limited to the review criteria (findings) included in Article 4, ~~Section 5~~, the following items shall be considered by the Planning Advisory Commission and County Board when reviewing a Conditional Use Permit or Interim Use Permit Application for various Non-Agricultural Uses associated with Agricultural Tourism.

- H. The site plan with the above written descriptions along with any condition ~~approved by the added during Planning Advisory Commission and/or~~ County Board ~~review~~ will become a part of ~~the any approved~~ conditional use permit or interim use permit.

ARTICLE 15 ESSENTIAL SERVICES

~~SECTION 6. ENFORCEMENT~~

~~Any person violating the provisions of this Article is guilty of a misdemeanor for each offense committed. Further, said person shall be subject to civil liability including injunction, action to compel performance or other appropriate equitable relief in the District or County Court of Goodhue County.~~

ARTICLE 16 MANUFACTURED/MOBILE HOME PARKS/~~CAMP~~GROUND

SECTION 2. APPLICATION

Each mobile home park shall require a conditional use permit. The applicant for a permit, in addition to other requirements, shall include the name and address of the developer and a general description of the construction schedule and construction cost. The application for a permit shall be accompanied by ~~20 copies of~~ plans which indicate the following:

Subd. 6. Plans for an overhead street lighting system ~~shall be submitted for approval by the Zoning Administrator.~~

ARTICLE 20 ZONING DISTRICTS AND DISTRICT PROVISIONS

SECTION 1. ZONING DISTRICTS

The zoning districts shall apply as designated on the Zoning Map and defined within this Ordinance and applicable state or federal regulations. Two types of zoning districts are utilized. All lands under jurisdiction of this Ordinance shall be designated as lying within one, and only one, primary zoning district. In addition, one or more overlay districts may apply.

PRIMARY DISTRICTS

A-1, Agricultural Protection
A-2, Agriculture
A-3, Agriculture/Urban Expansion
R-1, Suburban Residence
B-1, General Business
B-2, Highway Business
I, Industry
WS, Wild and Scenic River
CR, Commercial Recreational

OVERLAY DISTRICTS

FP, Floodplain
S, Shoreland
MXH, Mixed Use Hamlet

SECTION 4. ZONING BOUNDARY INTERPRETATION

Appeals from the ~~Commissioners or any administrative officer's~~ determination of the exact location of district boundary lines shall be heard by the Board of Adjustment.

SECTION 6. USES NOT PROVIDED FOR IN ZONING DISTRICT

Whenever, in any zoning district, a use is neither specifically permitted nor denied, the use shall be considered prohibited. In such case, the **County** Board or the Planning Commission, on their own initiative or upon request of a property owner, may conduct a study to determine if the use is acceptable and, if so, what zoning district would be most appropriate and the determination as to conditions and standards relating to development of the use. The County Board or Planning Commission, upon receipt of the study, shall, if appropriate, initiate an amendment to the Zoning Ordinance to provide for the particular use under consideration or shall find that the use is not compatible for development within the County.

SECTION 7. TABLE OF USES FOR A1, A2, A3 AND R1

Add the table here

ARTICLE 21 A-1, AGRICULTURAL PROTECTION DISTRICT

SECTION 2. PERMITTED USES

All permitted uses are subject to zoning and building permits. Permitted uses allowed in the A1 Zoning District shall be as shown in Article 20, Section 7, "Table of Uses."

~~Subd. 1. Single family dwellings.~~

~~Subd. 2. An Accessory Dwelling Unit.~~

~~Subd. 3. Any agriculture operation including tree farms.~~

~~Subd. 4. Feedlots as regulated in Article 13.~~

~~Subd. 5. Direct marketing of produce in a Farm Market/On-Farm Market/Roadside Stand in a retail structure not to exceed 2400 square feet in area.~~

~~Subd. 6. Any mining, quarrying, excavating, or filling of land subject to the standards in Article 14 of this Ordinance.~~

~~Subd. 7. Plant nurseries and sales.~~

~~Subd. 8. Home Businesses as regulated in Article 11 of this Ordinance.~~

~~Subd. 9. Wind Energy Conversion Systems in accordance with Article 18 of this ordinance.~~

~~Subd. 10. Farm Wineries in buildings up to 10,000 square feet subject to approval of a zoning permit by the Zoning Administrator (see Article 11, Section 28).~~

SECTION 3. CONDITIONAL USES AND INTERIM USES

All conditional uses and interim uses are subject to zoning and building permits. Conditional and Interim uses allowed in the A1 Zoning District shall be as shown in Article 20, Section 7, "Table of Uses."

~~In the A-1, Agricultural Protection District, the following uses may be allowed subject to obtaining a conditional use permit in accordance with the provisions of Article 4 of this Ordinance:~~

- ~~Subd. 1. Any aircraft landing field and associated facilities.~~
- ~~Subd. 2. Any commercial outdoor recreation facilities including, but not limited to, golf courses, driving ranges, tennis courts, skiing, swimming pools, and park facilities.~~
- ~~Subd. 3. Any community building, church, cemetery or memorial garden.~~
- ~~Subd. 4. Any commercial radio and television towers and transmitters.~~
- ~~Subd. 5. Any public, private or nursery school.~~
- ~~Subd. 6. Any public stable.~~
- ~~Subd. 7. Any raising of fur bearing animals or commercial kennel.~~
- ~~Subd. 8. Any sanitary landfills and sewage disposal works including any non agricultural lagoon provided that the operation is in accordance with Minnesota Pollution Control Agency regulations.~~
- ~~Subd. 9. Commercial and industrial uses primarily intended to serve the agricultural community.~~
- ~~Subd. 10. Any boarding and rooming houses or bed & breakfast inn as an accessory use.~~
- ~~Subd. 11. Any veterinary clinic.~~
- ~~Subd. 12. Junk/salvage reclamation yards.~~
- ~~Subd. 13. Any migratory labor camp.~~
- ~~Subd. 14. Any park or recreational area operated by a governmental agency.~~
- ~~Subd. 15. Hunting club or shooting preserve.~~
- ~~Subd. 16. Temporary or seasonal off-site roadside produce stands. Subd. 17. Educational Farm Retreat.~~
- ~~Subd. 18. Campground & RV site.~~
- ~~Subd. 19. Wind Energy Conversion systems in accordance with Article 18 of this ordinance.~~
- ~~Subd. 20. Non-Agricultural uses/activities associated with an agri-tourism (as defined in Article 10)~~
- ~~Subd. 21. Direct marketing of produce in a Farm Market/On-Farm Market/Roadside Stand in a structure that exceeds 2400 square feet in area.~~
- ~~Subd. 22. Farm Wineries in buildings exceeding 10,000 square feet (see Article 11, Section 28).~~
- ~~Subd. 23. Residential accessory building(s) exceeding seven thousand two hundred (7,200) square feet.~~

ARTICLE 22 A-2, AGRICULTURE DISTRICT

SECTION 2. PERMITTED USES

All permitted uses are subject to zoning and building permits. Permitted uses allowed in the A2 Zoning District shall be as shown in Article 20, Section 7, "Table of Uses."

- ~~Subd. 1. Single family dwellings.~~
- ~~Subd. 2. An Accessory Dwelling Unit.~~
- ~~Subd. 3. Any agriculture operation including tree farms.~~
- ~~Subd. 4. Feedlots as regulated in Article 13.~~

~~Subd. 5. Direct marketing of produce in a Farm Market/On Farm Market/Roadside Stand in a retail structure not to exceed 2400 square feet in area.~~

~~Subd. 6. Any mining, quarrying, excavating, or filling of land subject to the standards of Article 14 of this Ordinance.~~

~~Subd. 7. Plant nurseries and sales.~~

~~Subd. 8. Home Businesses as regulated in Article 11 of this Ordinance.~~

~~Subd. 9. Wind Energy Conversion Systems in accordance with Article 18 of this Ordinance.~~

~~Subd. 10. Farm Wineries including Tastings Rooms in buildings up to 10,000 square feet subject to approval of a zoning permit by the Zoning Administrator (see Article 11, Section 28).~~

SECTION 3. CONDITIONAL USES AND INTERIM USES

All conditional uses and interim uses are subject to zoning and building permits. Conditional and Interim uses allowed in the A2 Zoning District shall be as shown in Article 20, Section 7, "Table of Uses."

~~In the A-2, Agriculture District, the following uses may be allowed subject to obtaining a conditional use permit in accordance with the provisions of Article 4 of this Ordinance.~~

~~Subd. 1. Any aircraft landing field and associated facilities.~~

~~Subd. 2. Commercial recreation facilities including, but not limited to, golf courses, driving ranges, tennis courts, skiing, swimming pools, park facilities, and health facilities.~~

~~Subd. 3. Any community building, church, cemetery or memorial garden.~~

~~Subd. 4. Any commercial radio and television towers and transmitters.~~

~~Subd. 5. Any public, private or nursery school.~~

~~Subd. 6. Any public stable.~~

~~Subd. 7. Any raising of fur bearing animals or commercial kennel.~~

~~Subd. 8. Commercial and industrial uses primarily intended to serve the agricultural community.~~

~~Subd. 9. Any boarding and rooming houses or bed & breakfast inn.~~

~~Subd. 10. Campground and RV site.~~

~~Subd. 11. Park manager's residence limited to one single family unit per any licensed campground or RV site regulated, consisting of thirty (30) or more campsites.~~

~~Subd. 12. Any veterinary clinics.~~

~~Subd. 13. Junk/salvage reclamation yards.~~

~~Subd. 14. Any migratory labor camp.~~

~~Subd. 15. Any park or recreational area operated by a governmental agency.~~

~~Subd. 16. Hunting club or shooting preserve.~~

~~Subd. 17. Temporary or seasonal off-site roadside produce stands.~~

~~Subd. 18. Educational Farm Retreat.~~

~~Subd. 19. Retreat Centers.~~

~~Subd. 20. Wind Energy Conversion Systems as per Article 18 of this Ordinance.~~

~~Subd. 21. Non-Agricultural uses/activities associated with an agri-tourism (as defined in Article 10).~~

~~Subd. 22. Direct marketing of produce in a Farm Market/On Farm Market/Roadside Stand in a retail structure that exceeds 2400 square (see Article 11, Section 29).~~

~~Subd. 23. Farm Wineries including Tasting Rooms in buildings exceeding 10,000 square feet subject to approval of a zoning permit by the Zoning Administrator (see Article 11, Section 28).~~

~~Subd. 24. Residential accessory building(s) exceeding seven thousand two hundred square feet.~~

ARTICLE 23 A-3, URBAN FRINGE DISTRICT

SECTION 2. PERMITTED USES

All permitted uses are subject to zoning and building permits. Permitted uses allowed in the A3 Zoning District shall be as shown in Article 20, Section 7, "Table of Uses."

~~Subd. 1. Single family dwellings.~~

~~Subd. 2. An Accessory Dwelling Unit.~~

~~Subd. 3. Any agriculture operation including tree farms.~~

~~Subd. 4. Direct marketing of produce in a Farm Market/On-farm market/roadside stand in a retail structure not to exceed 2400 square feet.~~

~~Subd. 5. Plant nurseries and sales.~~

~~Subd. 6. Home Businesses as regulated in Article 11 of this Ordinance.~~

~~Subd. 7. Accessory structures and uses customarily incidental to any of the above permitted uses when located on the same property.~~

~~Subd. 8. Wind Energy conversion Systems in accordance with Article 18 of this ordinance.~~

~~Subd. 9. Farm Wineries including Tasting Rooms in buildings up to 10,000 square feet subject to approval of a zoning permit by the Zoning Administrator (see Article 11, Section 28).~~

SECTION 3. CONDITIONAL USES AND INTERIM USES

All conditional uses and interim uses are subject to zoning and building permits. Conditional and Interim uses allowed in the A3 Zoning District shall be as shown in Article 20, Section 7, "Table of Uses."

~~In the A-3, Urban Fringe District, the following uses may be allowed subject to obtaining a conditional use permit in accordance with the provisions of Article 4 of this Ordinance.~~

~~Subd. 1. Any commercial outdoor recreation facilities, including but not limited to, golf courses, driving ranges, tennis courts, swimming pools, and park facilities provided that any accessory building for these facilities in excess of five hundred (500) square feet shall be located not less than one hundred (100) feet from any lot line and not less than two hundred (200) feet from the nearest dwelling.~~

~~Subd. 2. Any commercial outdoor recreation storage structure, the location and size of which shall be determined by the Planning Advisory Commission.~~

~~Subd. 3. Any church, community building, or public or private school.~~

~~Subd. 4. Hospitals and sanitariums, philanthropic or eleemosynary institutions except correctional institutions and animal hospitals.~~

~~Subd. 5. Cemeteries and funeral homes.~~

~~Subd. 6. Any boarding and rooming houses or bed & breakfast inn.~~

~~Subd. 7. Any home occupation as regulated in Article 11 of this Ordinance.~~

- ~~Subd. 8. — Commercial uses primarily intended to serve the agricultural purposes.~~
- ~~Subd. 9. — Any park or recreational area operated by a governmental agency.~~
- ~~Subd. 10. — Any mining, excavating or filling of land subject to any of the above conditional uses when located on the same property.~~
- ~~Subd. 11. — Accessory structures and uses customarily incidental to any of the above conditional uses when located on the same property.~~
- ~~Subd. 12. — Any public, private or nursery school.~~
- ~~Subd. 13. — Any public stable.~~
- ~~Subd. 14. — Any commercial radio and television towers and transmitters.~~
- ~~Subd. 15. — Campground and RV site.~~
- ~~Subd. 16. — Educational Farm Retreat.~~
- ~~Subd. 17. — Park Manager's residence limited to one single family unit per any licensed campground or RV site regulated, consisting of thirty (30) or more campsites.~~
- ~~Subd. 18. — Retreat Centers.~~
- ~~Subd. 19. — Any raising of fur bearing animals or commercial kennel.~~
- ~~Subd. 20. — Wind Energy Conversion systems in accordance with Article 18 of this ordinance.~~
- ~~Subd. 21. — Non-Agricultural uses/activities associated with an agri-tourism ((as defined in Article 10).~~
- ~~Subd. 22. — Direct marketing of produce in a Farm Market/On farm market/roadside stand in a retail structure that exceeds 2400 square feet in area (see Article 11, Section 29).~~
- ~~Subd. 23. — Farm Wineries including Tasting Rooms in buildings exceeding 10,000 square feet (see Article 11, Section 28).~~

ARTICLE 24 R-1, SUBURBAN RESIDENCE DISTRICT

SECTION 2. PERMITTED USES

All permitted uses are subject to zoning and building permits. Permitted uses allowed in the R1 Zoning District shall be as shown in Article 20, Section 7, "Table of Uses."

~~No building, structure or part thereof shall be erected, altered, used or moved upon any premises nor shall any land be used in whole or part for other than one or more of the following uses:~~

- ~~Subd. 1. — Any single, two, three, or four family dwelling, or residential subdivision subject to the provisions of Section 5, Subd. 9 of this Article.~~
- ~~Subd. 2. — Wind Energy Conversion Systems in accordance with Article 18 of this ordinance.~~
- ~~Subd. 3. — An Accessory Dwelling Unit.~~

SECTION 3. CONDITIONAL USES AND INTERIM USES

All conditional uses and interim uses are subject to zoning and building permits. Conditional and Interim uses allowed in the R1 Zoning District shall be as shown in Article 20, Section 7, "Table of Uses."

~~In the R-1, Suburban Residence District, the following uses may be allowed subject to obtaining a conditional use permit in accordance with the provisions of Article 4 of this Ordinance:~~

~~Subd. 1. Any boarding and rooming houses or bed & breakfast inn.~~

~~Subd. 2. Any church.~~

~~Subd. 3. Any community building.~~

~~Subd. 4. Any park or recreational area.~~

~~Subd. 5. Any public school.~~

~~Subd. 6. Mobile home parks subject to Goodhue County Department of Health Regulations & Article 16.~~

~~Subd. 7. Any 3 horses on a minimum of 5 acre lot size.~~

ARTICLE 25 B-1, GENERAL BUSINESS DISTRICT

SECTION 2. PERMITTED USES

~~All permitted uses are subject to zoning and building permits. In the B-1, General Business District, no building, structure or part thereof shall be erected, altered, used or moved upon any premises nor shall any land be used in whole or part for other than one or more of the following uses:~~

~~Subd. 5. Wind Energy Conversion Systems in accordance with Article 18 of this ordinance.~~

SECTION 3. CONDITIONAL USES AND INTERIM USES

~~All conditional uses and interim uses are subject to zoning and building permits. In the B-1, General Business District, the following uses may be allowed subject to obtaining a conditional use permit in accordance with the provisions of Article 4 of this Ordinance:~~

SECTION 6. LOT SIZE, SETBACK, YARD AND HEIGHT REQUIREMENTS

~~Subd. 1. Lot Size and Width. Any lot used as a business shall have an area sufficient in size to provide an adequate and safe water supply and sewage disposal system as established by standards required by the State and-or County Health Regulations including the Goodhue County SSTS Ordinance and the Water Quality Ordinance, but shall not be less than five thousand (5,000) square feet in area and have a frontage of not less than fifty (50) feet.~~

ARTICLE 26 MXH, MIXED USE HAMLET ZONE DISTRICT

SECTION 4. CONDITIONAL USES AND INTERIM USES

Subd. 10. Wind Energy Conversion Systems ~~in accordance with Article 18 of this ordinance.~~

ARTICLE 27 B-2, HIGHWAY BUSINESS DISTRICT

SECTION 2. PERMITTED USES

~~All permitted uses are subject to zoning and building permits. In the B-2, Highway Business District, no building, structure or part thereof shall be erected, altered, used or moved upon any premises nor shall any land be used in whole or part for other than one or more of the following uses:~~

Subd. 6. Wind Energy Conversion Systems ~~in accordance with Article 18 of this ordinance.~~

SECTION 3. CONDITIONAL USES AND INTERIM USES

~~All conditional and interim uses are subject to zoning and building permits. In the B-2, Highway Business District the following uses may be allowed subject to obtaining a conditional use permit in accordance with the provisions of Article 4 of this Ordinance.~~

Subd. 4. Wind Energy Conversion Systems ~~in accordance with Article 18 of this ordinance.~~

ARTICLE 28 I, INDUSTRY DISTRICT

SECTION 2. PERMITTED USES

~~All permitted uses are subject to zoning and building permits. In the I, Industry District, no building, structure or part thereof shall be erected, altered, used or moved upon any premises nor shall any land be used in whole or part for other than one or more of the following uses:~~

Subd. 9. Wind Energy Conversion Systems ~~in accordance with Article 18 of this ordinance.~~

SECTION 3. CONDITIONAL USES AND INTERIM USES

~~All conditional and interim uses are subject to zoning and building permits. In the I, Industry District the following uses may be allowed subject to obtaining a conditional use permit in accordance with the provisions of Article 4 of this Ordinance.~~

Subd. 13. Wind Energy Conversion Systems ~~in accordance with Article 18 of this ordinance.~~

SECTION 4. INDUSTRIAL DEVELOPMENT STANDARDS

Subd. 1. Every use, except storage yards for Subdivision 1, 2, 3, 4 and 9 ~~and 3~~ of Section 2 of this Article, shall be conducted wholly within a building with a landscaped front yard and with the side and rear yard used for loading and unloading and parking.

ARTICLE 30 CR, COMMERCIAL RECREATIONAL DISTRICT

SECTION 3. CONDITIONAL USES AND INTERIM USES

All conditional and interim uses are subject to zoning and building permits.



BOARD OF COMMISSIONERS

FY 2018 3rd Quarter Financial Report

2018 Budget - 3rd Quarter Review

2018 Budgeted Revenues	\$ 60,962,871		<u>3rd Quarter 2017 Comparisons</u>
2018 Adjusted Revenues	40,597,438		Revenues 66%
Revenues Under Budget	<u>\$ (20,365,433)</u>	67%	Expenditures 69%

2018 Budgeted Expenditures	\$ 60,962,871		
2018 Adjusted Expenditures	42,967,313		(Net Activity)
Expenditures Under Budget	<u>\$ 17,995,558</u>	70%	<u>\$ (2,369,875)</u>

<u>REVENUES:</u>	2018 Budget	2018 Actual	Over/(Under) Budget	Percent of Budget	2017 %'s
General Fund	\$ 27,787,343	\$ 15,974,620	\$ (11,812,723)	57.49%	59.88%
Public Works	12,831,978	9,593,632	(3,238,346)	74.76%	70.23%
Health & Human Services	16,246,035	12,146,979	(4,099,056)	74.77%	68.94%
Family Collaborative	-	136,517	136,517	N/A	N/A
ISTS Loan Program	17,568	6,775	(10,793)	38.56%	19.43%
EDA	81,413	22,707	(58,706)	27.89%	33.91%
Capital Plan	1,263,021	720,701	(542,320)	57.06%	36.07%
Debt Service	2,025,491	1,100,496	(924,995)	54.33%	53.11%
Waste Management	710,022	482,942	(227,080)	68.02%	67.57%
Totals	<u>\$ 60,962,871</u>	<u>\$ 40,185,369</u>	<u>\$ (20,777,502)</u>	65.92%	63.29%
 <u>Non-budgeted programs:</u>					
Family Collaborative		(136,517)			
 <u>Planned Use of Fund Balance</u>					
General Fund (various programs)		233,895			
Public Works		222,300			
Health & Human Services		87,532			
ISTS Loan Program		4,068			
EDA		-			
Capital Plan		-			
Debt Service		791			
Waste Management		-			
2018 Adjusted Revenues	<u>\$ 60,962,871</u>	<u>\$ 40,597,438</u>	<u>\$ (20,365,433)</u>	66.59%	

<u>EXPENDITURES:</u>	2018 Budget	2018 Actual	Over/(Under) Budget	Percent of Budget	2017 %'s
General Fund	\$ 27,787,343	\$ 19,179,767	\$ (8,607,576)	69.02%	69.51%
Public Works	12,831,978	6,933,549	(5,898,429)	54.03%	42.56%
Health & Human Services	16,246,035	12,448,075	(3,797,960)	76.62%	83.84%
Family Collaborative	-	69,171	69,171	N/A	N/A
ISTS Loan Program*	17,568	57,398	39,830	326.72%	100.00%
EDA	81,413	15,070	(66,343)	18.51%	13.38%
Capital Plan	1,263,021	993,809	(269,212)	78.69%	80.01%
Debt Service	2,025,491	1,865,974	(159,517)	92.12%	90.30%
Waste Management	710,022	530,245	(179,777)	74.68%	76.13%
Totals	<u>\$ 60,962,871</u>	<u>\$ 42,093,058</u>	<u>\$ (18,869,813)</u>	69.05%	68.16%
 <u>Non-budgeted programs:</u>					
Family Collaborative		(69,171)			
 <u>Future Fund Balance</u>					
General Fund (various programs)		776,356			
Public Works		-			
EDA		58,800			
Capital Plan		-			
Debt Service		108,270			
2018 Adjusted Expenditures	<u>\$ 60,962,871</u>	<u>\$ 42,967,313</u>	<u>\$ (17,995,558)</u>	70.48%	

*Loan paid off in full

**GOODHUE COUNTY
REVENUES & EXPENDITURES
3RD QUARTER 2018**

ALL FUNDS

REVENUES:

	2018 Budget	2018 Activity	% of Budget	2017 %'s
Taxes & Penalties	\$ 33,401,058	\$ 18,251,059	54.6%	53.3%
Licenses & Permits	465,868	394,024	84.6%	89.1%
Intergovernmental	19,490,842	15,907,857	81.6%	76.2%
Charges for Services	4,472,511	3,056,650	68.3%	71.8%
Fines & Forfeitures	14,000	11,335	81.0%	62.5%
Gifts & Contributions	13,200	59,507	450.8%	658.0%
Interest	225,655	381,863	169.2%	121.9%
Other Revenues & Financing Sources	2,274,845	1,908,908	83.9%	84.4%
Transfers	56,306	77,660	137.9%	595.7%
Total Revenues	\$ 60,414,285	\$ 40,048,863	66.3%	65.0%
Planned Use of Fund Balance	548,586	548,586		
Adjusted Revenues	\$ 60,962,871	\$ 40,597,449	66.59%	66.0%

EXPENDITURES:

	2018 Budget	2018 Activity	% of Budget	2017 %'s
Public Assistance	\$ 5,733,575	\$ 4,842,636	84.5%	104.4%
Personnel Services	32,351,416	22,796,787	70.5%	70.3%
Services & Charges	13,909,124	8,027,498	57.7%	46.0%
Supplies & Materials	2,574,275	1,802,674	70.0%	71.7%
Capital Outlay	1,408,100	990,613	70.4%	79.7%
Debt Service	1,931,839	1,922,623	99.5%	95.1%
Other Expenses	2,054,810	1,563,427	76.1%	73.2%
Transfers	56,306	77,659	137.9%	592.3%
Total Expenditures	\$ 60,019,445	\$ 42,023,917	70.0%	68.8%
Future Fund Balance	943,426	943,426		
Adjusted Expenditures	\$ 60,962,871	\$ 42,967,343	70.48%	69.19%

REVENUES:

	<u>2018 %'s</u>	<u>2017 %'s</u>
Remaining Budget	33%	34%
Actually Received	67%	66%

EXPENDITURES:

Remaining Budget	30%	31%
Actually Spent	70%	69%

GOODHUE COUNTY REVENUES & EXPENDITURES 3RD QUARTER 2018 & 3RD QUARTER 2017

ALL FUNDS

REVENUES:

	2018 Activity	2017 Activity	Over/(Under) Prior Year
Taxes & Penalties	\$ 18,251,059	\$ 16,710,020	\$ 1,541,039
Licenses & Permits	394,024	415,570	(21,546)
Intergovernmental	15,907,857	15,807,950	99,907
Charges for Services	3,056,650	3,147,385	(90,735)
Fines & Forfeitures	11,335	8,816	2,519
Gifts & Contributions	59,507	85,538	(26,031)
Interest	381,863	208,038	173,825
Other Revenues & Financing Sources	1,908,908	1,825,053	83,855
Transfers	77,660	378,876	(301,216)
Total Revenues	<u>\$ 40,048,863</u>	<u>\$ 38,587,246</u>	<u>\$ 1,461,617</u>
Planned Use of Fund Balance	548,586	1,740,055	(1,191,469)
Adjusted Revenues	<u>\$ 40,597,449</u>	<u>\$ 40,327,301</u>	<u>\$ 270,148</u>

EXPENDITURES:

	2018 Activity	2017 Activity	Over/(Under) Prior Year
Public Assistance	\$ 4,842,636	\$ 5,356,605	(513,969)
Personnel Services	22,796,787	21,850,226	946,561
Services & Charges	8,027,498	7,099,532	927,966
Supplies & Materials	1,802,674	1,841,531	(38,857)
Capital Outlay	990,613	1,830,903	(840,290)
Debt Service	1,922,623	1,842,223	80,400
Other Expenses	1,563,427	1,410,345	153,082
Transfers	77,659	376,676	(299,017)
Total Expenditures	<u>\$ 42,023,917</u>	<u>\$ 41,608,041</u>	<u>\$ 415,876</u>
Future Fund Balance	943,426	696,361	247,065
Adjusted Expenditures	<u>\$ 42,967,343</u>	<u>\$ 42,304,402</u>	<u>\$ 662,941</u>

**GOODHUE COUNTY
TREASURER'S CASH TRIAL BALANCE
September-18**

BUDGETARY FUNDS		MONTHLY			YEAR-TO-DATE			ENDING BALANCE	
DESCRIPTION	2018 BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	INTERNAL TRANSFERS	RECEIPTS	DISBURSEMENTS	INTERNAL TRANSFERS	DEBIT	CREDIT
GENERAL REVENUE	\$ 19,713,587.58	\$ 311,717.01	\$ 1,783,123.33	\$ 106,398.91	\$ 5,557,692.21	\$ 19,069,448.48	\$ 10,495,104.31	\$ 16,696,935.62	
PUBLIC WORKS	8,655,815.70	54,327.67	871,544.99	3,117.50	7,517,436.14	7,127,277.01	2,304,241.32	11,350,216.15	
HEALTH & HUMAN SERVICES	5,406,330.87	454,441.00	1,158,136.13	(103,368.73)	8,755,184.84	12,366,241.87	3,431,535.87	5,226,809.71	
ISTS & WELL LOAN PROGRAM	50,623.09	-	-	-	465.86	57,398.00	6,309.05		0.00
EDA	448,038.65	2,950.41	-	-	10,761.81	15,070.02	11,945.10	455,675.54	
CAPITAL PLAN	1,113,383.08	3,001.00	165,676.95	-	51,643.91	965,897.64	641,145.19	840,274.54	
DEBT SERVICE	2,743,260.36	-	-	-	38,043.16	1,865,973.51	1,062,453.23	1,977,783.24	
WASTE MANAGEMENT	787,650.05	18,463.09	70,968.97	(1,487.45)	285,552.08	516,240.63	187,825.50	744,787.00	
TOTAL - BUDGETARY FUNDS	\$ 38,918,689.38	\$ 844,900.18	\$ 4,049,450.37	\$ 4,660.23	\$ 22,216,780.01	\$ 41,983,547.16	\$ 18,140,559.57	\$ 37,292,481.80	\$ 0.00

NON-BUDGETARY FUNDS		MONTHLY			YEAR-TO-DATE			ENDING BALANCE	
DESCRIPTION	2018 BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	INTERNAL TRANSFERS	RECEIPTS	DISBURSEMENTS	INTERNAL TRANSFERS	DEBIT	CREDIT
FAMILY SERVICES	\$ 361,509.98	\$ -	\$ -	\$ -	\$ 136,227.00	\$ 69,171.49	\$ 289.93	\$ 428,855.42	
OTHER AGENCY	166,288.46	154,670.60	163,367.59	(4,660.23)	1,390,579.82	1,278,395.62	(91,667.00)	186,805.66	
SETTLEMENT	2,681,961.01	7,973,942.97	863.73	-	63,382,411.73	38,789,614.12	(18,049,182.50)	9,225,576.12	
TOTAL - NON-BUDGETARY FUNDS	\$ 3,209,759.45	\$ 8,128,613.57	\$ 164,231.32	\$ (4,660.23)	\$ 64,909,218.55	\$ 40,137,181.23	\$ (18,140,559.57)	\$ 9,841,237.20	\$ 0.00
TOTAL ACTIVITY - ALL FUNDS	\$ 42,128,448.83	\$ 8,973,513.75	\$ 4,213,681.69	\$ -	\$ 87,125,998.56	\$ 82,120,728.39	\$ -	\$ 47,133,719.00	\$ 0.00

I hereby certify that the foregoing is a correct and true Trial Balance from the General Leger of this office at the close of business on September 30, 2018

Brian Anderson, Finance Director

Brian Anderson, Finance Director

By Terri Swanson, Accountant I

Date

General Fund
Fund Balance Report (Cash Basis)
September 2018

Cash on Hand - General Fund	\$ 16,696,935.62
Restrictions	(1,313,098.23)
Commitments	(2,436,489.50)
Assignments	(2,368,070.43)
Unassigned Fund Balance (Cash on Hand)	\$ 10,579,277.46

Restrictions	2017 Ending Balance	2018 Revenues	2018 Expenses	2018 Activity (net)	Balance 9/30/2018
Unclaimed Funds	\$ 768.21	\$ 175.65	\$ -	\$ 175.65	\$ 943.86
Gravel Pit Closure/Restoration	213,187.68	14,020.07	-	14,020.07	227,207.75
Law Library	96,057.31	58,828.83	37,515.42	21,313.41	117,370.72
Attorney's Forfeiture Fund	9,099.61	6,816.11	452.99	6,363.12	15,462.73
Attorney Victim/Witness Assistance	6,517.32	906.71	-	906.71	7,424.03
Recorder's Technology Fund	123,941.24	62,820.00	106,224.76	(43,404.76)	80,536.48
Recorder's Compliance Fund	150,982.48	69,102.00	22,986.00	46,116.00	197,098.48
Veterans Operational Grant	8,315.20	-	8,315.20	(8,315.20)	-
Veterans Transportation (donations)	3,434.20	12,371.47	15,784.92	(3,413.45)	20.75
Buffer Initiative	129,756.00	79,722.50	73,306.36	6,416.14	136,172.14
Aquatic Invasive Species Prevention	166,079.63	20,787.22	16,691.08	4,096.14	170,175.77
Sheriff's Forfeiture Fund	-	4,566.44	-	4,566.44	4,566.44
Sheriff CounterAct	9,799.07	3,365.36	430.95	2,934.41	12,733.48
Sheriff's K-9 Account (donations)	10,930.37	8,100.00	320.76	7,779.24	18,709.61
Gun Permit Application Fees	28,285.10	13,385.98	1,829.95	11,556.03	39,841.13
Sheriff's Contingency	500.82	5,077.84	-	5,077.84	5,578.66
Enhanced 911 System	165,330.63	96,068.13	69,603.80	26,464.33	191,794.96
Correction Service Fee	13,162.33	2,300.00	1,662.93	637.07	13,799.40
Local Correctional Fees (Adult)	74,666.56	2,076.00	5,934.09	(3,858.09)	70,808.47
County Ditch #1	2,853.37	-	-	-	2,853.37
Individual Sewage Treatment Systems	50,623.00	6,775.00	57,398.00	(50,623.00)	-
Restricted Fund Balance	\$ 1,264,290.13	\$ 467,265.31	\$ 418,457.21	\$ 48,808.10	\$ 1,313,098.23

Commitments	2017 Ending Balance	2018 Revenues	2018 Expenses	2018 Activity (net)	Balance 9/30/2018
Land Use/Environmental Ordinance	\$ 164,062.59	\$ 2,505.05	\$ 17,431.83	\$ (14,926.78)	\$ 149,135.81
Petty Cash and Change Funds	1,675.00	-	-	-	1,675.00
Employee Wellness Committee	(21,671.28)	36,720.52	2,996.81	33,723.71	12,052.43
Byllesby Dam	38,180.29	-	362.10	(362.10)	37,818.19
Regional Railroad Authority	14,055.00	2,187.50	4,446.00	(2,258.50)	11,796.50
Compensated Absences	562,290.81	250,000.00	265,854.36	(15,854.36)	546,436.45
27th Payroll	371,741.00	75,000.00	-	75,000.00	446,741.00
Tax Court Settlements	226,500.00	-	-	-	226,500.00
Natural, tech, human-caused hazards	1,000,000.00	-	-	-	1,000,000.00
Tax Forfeited Property Funding	4,334.12	-	-	-	4,334.12
Committed Fund Balance	\$ 2,361,167.53	\$ 366,413.07	\$ 291,091.10	\$ 75,321.97	\$ 2,436,489.50

Assignments	2017 Ending Balance	2018 Revenues	2018 Expenses	2018 Activity (net)	Balance 9/30/2018
County Motor Pool	\$ 57,991.80	\$ 59,288.10	\$ 64,367.20	\$ (5,079.10)	\$ 52,912.70
Inmate Improvement Fund	39,711.93	191,392.23	178,335.16	13,057.07	52,769.00
Employee Training & Development	27,241.04	-	15,212.05	(15,212.05)	12,028.99
County Program Aid Contingency	1,518,110.69	-	-	-	1,518,110.69
Building Contingencies	324,514.05	407,735.00	-	407,735.00	732,249.05
Assigned Fund Balance	\$ 1,967,569.51	\$ 658,415.33	\$ 257,914.41	\$ 400,500.92	\$ 2,368,070.43

2018 CAPITAL PLAN REPORT - SUMMARY

	2018 Budget Request	2017 Capital Carryovers	2018 Final Budget	2018 Amount Expended	2018 Budget Balance
Administration	1,000		1,000	-	1,000
Attorney	4,900	-	4,900	-	4,900
County Board	1,800	-	1,800	1,275.95	524
Elections	62,000	-	62,000	63,297.67	(1,298)
Extension	2,000		2,000	1,795.54	204
Facilities Maintenance	50,200	19,771	69,971	23,251.24	46,720
Finance & Taxpayer Services	2,700	2,090	4,790	2,090.00	2,700
Fleet	24,000		24,000	23,769.51	230
General Government	15,000		15,000	169,465.16	(154,465)
Health & Human Services	19,600		19,600	20,886.04	(1,286)
Human Resources	6,000		6,000	6,690.00	(690)
Information Technology	70,050	84,423	154,473	30,025.96	124,447
Planning/Building/Zoning/EH	38,007		38,007	31,145.96	6,861
Public Works	502,300		502,300	338,861.55	163,438
Sheriff:					
ADC	2,700		2,700	2,693.31	7
Civil/Patrol Division	280,357	14,142	294,499	124,123.58	170,375
Seasonal B&W	68,700		68,700	70,587.80	(1,888)
Surveyor/GIS	6,207		6,207	4,170.32	2,037
Veteran's Service				897.77	(898)
Waste Management	105,500	-	105,500	70,952.95	34,547
Total Capital Plan Budget	\$ 1,263,021	\$ 120,426	\$ 1,383,447	\$ 985,980	\$ 397,467
Future Fund Balance	-				
Other Financing Sources	(8,500)				
Total Capital Plan Levy	\$ 1,254,521	\$ 120,426	\$ 1,383,447	\$ 985,980	\$ 397,467

2018 Summary

2018 Balance Forward	\$ 1,113,383.08
Funding Sources:	
Tax Settlement & Related Aids	676,238.28
Sale of Capital Assets (net)	28,736.04
Energy Rebates	
Other Reimbursements	7,897.45
Transfers: Other Revenue Sources	
2018 Plan Purchases	(985,980.31)
9/30/2018	\$ 840,274.54

2018 CAPITAL PLAN REPORT - SUMMARY

2018 CAPITAL PLAN REPORT - SUMMARY				
Department		2018 Budgeted Amount	Amount Spent as of 9/30/2018	Remaining Balance 2018
Administration	PROJECTOR- CONF ROOM 301-1	1,000.00		1,000.00
		1,000.00	-	1,000.00
Attorney	CD PRINTER (2012)	900.00		900.00
	PRINTER:DEB (2000)	1,000.00		1,000.00
	LASERJET PRINTER:SECR (2009)	1,000.00		1,000.00
	FELLOWES SHREDDER 480 (1996)	2,000.00		2,000.00
		4,900.00	-	4,900.00
County Board	Portable PA System	1,800.00	1,275.95	524.05
		1,800.00	1,275.95	524.05
Elections	DS200 VOTE TABULATOR (NEW)	6,000.00	5095.00	905.00
	DS200 VOTE TABULATOR (NEW)	6,000.00	5095.00	905.00
	CENTRAL COUNT TABULATOR (NEW)	50,000.00	53107.67	(3,107.67)
		62,000.00	63,297.67	(1,297.67)
Extension	COMPUTERS (2)	2,000.00	1,795.54	204.46
		2,000.00	1,795.54	204.46
Facilities Maint	UPS BATTERIES:GOV,LEC JUS (2016/2017 Carryover)	19,771.00		19,771.00
	Stand-up Workstations	15,000.00		15,000.00
	ENERGY IMPROVEMENTS	12,000.00	3,444.93	8,555.07
	TORO MOWER (2014)	1,700.00	1,379.00	321.00
	TORO MOWER (2014)	1,100.00	1,099.00	1.00
	LAPTOP:RICK S (2014)	1,400.00	1,467.00	(67.00)
	COMPUTER:PAT F (2014)	1,000.00		1,000.00
	CITIZEN BUILDING - SOUND MASKING SYSTEM	18,000.00	13,653.31	4,346.69
	JUSTICE CENTER RENOVATIONS		2,208.00	(2,208.00)
		69,971.00	23,251.24	46,719.76
Finance & Taxpayer Services	COMPUTERS (2) (2017 Carryover)	2,090.00	2,090.00	-
	COMPUTER:JILL (2014)	900.00		900.00
	COMPUTER:LISA (2014)	900.00		900.00
	COMPUTER:LYNDA (2014)	900.00		900.00
		4,790.00	2,090.00	2,700.00
Fleet	2007 FORD TAURUS #805 (106,905 miles) *	24,000.00	23,769.51	230.49
		24,000.00	23,769.51	230.49
General Government	HHS Parking lot (2017)	15,000.00	169,465.16	(154,465.16)
		15,000.00	169,465.16	(154,465.16)
Health & Human Services	LENOVO/DELL LAPTOPS (14)	19,600.00	20,886.04	(1,286.04)
		19,600.00	20,886.04	(1,286.04)
Human Resources	LAPTOPS (4)	6,000.00	6,690.00	(690.00)
		6,000.00	6,690.00	(690.00)
Information Technology	IT SERVER ROOM UPGRADE (2017 Carryover)	55,254.00	12,304.80	42,949.20
	PHONE SYSTEM ROOM-cooling/fire protection (2017 Carryover)	18,810.00		18,810.00
	SQL LASERFICHE UPGRADE (2017 Carryover)	7,800.00		7,800.00
	SECURITY AUDIT (2017 Carryover)	2,559.00	2,337.50	221.50
	COUNTY WIDE MONITORS (2018)	10,000.00	2,886.72	7,113.28
	SW-IT HELP DESK SYSTEM	12,000.00		12,000.00
	HW-COMPUTER TABLET: J SMITH	1,500.00		1,500.00
	HW-DEDICATED DC SERVER	7,500.00	3,040.00	4,460.00
	HW-INTERNAL IDS SERVICES (X3)	15,000.00		15,000.00
	SW-REMOTE CONTROL/SUPPORT	12,000.00	2,894.64	9,105.36
	HW-10GB BACKBONE TO HHS & PW	10,000.00	6,562.30	3,437.70
	SCANNER:DARLA (2012)	1,150.00		1,150.00
	DESKTOP COMPUTER:DARLA F (2014)	900.00		900.00
		154,473.00	30,025.96	124,447.04

2018 CAPITAL PLAN REPORT - SUMMARY

2018 CAPITAL PLAN REPORT - SUMMARY					
		2018	Amount	Remaining	
		Budgeted	Spent as of	Balance	
Department		Amount	9/30/2018	2018	
Planning/Building/Zoning & Environmental Health	Desktop computers (3)	2,700.00		2,700.00	
	Desktop tower:MIKE W (2014)	1,307.00		1,307.00	
	IMAGE RUNNER: Bld/Zon (2008)	4,000.00	3,292.32	707.68	
	2013 FORD F-150:SCOTT (105,816 miles) *	30,000.00	27,853.64	2,146.36	
		38,007.00	31,145.96	6,861.04	
Public Works	2000 Chev Crew Cab w/Dump Box (115,229 miles)*	60,000.00	62,540.47	(2,540.47)	
	2005 MACK TANDEM W/SNOW PLOW	190,000.00	85,800.14	104,199.86	
	2007 CHEVY SILVERADO 4WD EXT (123,860) *	30,000.00	1,742.28	28,257.72	
	CAT BROOM ATTACHMENT (2007)	6,000.00	4,320.00	1,680.00	
	2008 CHEVY PICKUP (138,916miles) *	30,000.00	1,716.61	28,283.39	
	LINE LAZER PAINTER (2008)	11,000.00	8,113.00	2,887.00	
	TRACK LOADER (2013)	46,000.00	27,600.00	18,400.00	
	NEW CASE TRACTOR (1996)	80,000.00	67,863.72	12,136.28	
	COMPUTER:ETHAN (2014)	1,000.00	1,201.00	(201.00)	
	COMPUTER:DALE MARTY (2014)	1,800.00	1,913.00	(113.00)	
	COMPUTER:JESS G (2014)	1,500.00	1,494.00	6.00	
	MINI EXECAVATOR	45,000.00	39,557.33	5,442.67	
	Case IH Maxxum150 Tractor		35,000.00	(35,000.00)	
			502,300.00	338,861.55	163,438.45
	Sheriff - ADC	COMPUTER:MARK AGRE (2014)	900.00	897.77	2.23
JAIL NURSE (2011)		900.00	897.77	2.23	
COMPUTER:G FRAZIER (2014)		900.00	897.77	2.23	
		2,700.00	2,693.31	6.69	
Sheriff - Civil/Patrol	BODY CAMERAS (continuation of 2015 Carryover)	12,642.00		12,642.00	
	COMPUTER-(2017 Carryover)	1,500.00	1,508.19	(8.19)	
	Body Camera Trigger Boxes	3,257.00		3,257.00	
	Optics and Scope (Project # SO18-02)	5,500.00	5,467.94	32.06	
	DEFIBRILLATORS (9)	12,600.00		12,600.00	
	INTERVIEW ROOM UPGRADES (2010)	20,000.00	7,966.67	12,033.33	
	TOUGHPADS (7)	18,900.00	19,023.27	(123.27)	
	TOUGHBOOKS (2)	5,400.00	6,205.93	(805.93)	
	2013 FORD INTERCEPT (2012) (106,620 miles) *	44,900.00	13,440.63	31,459.37	
	2013 FORD INTERCEPT:CALLAHAN (102,451 miles) *	44,900.00	13,079.72	31,820.28	
	2013 FORD INTERCEPT:ROBERTS (118,591 miles) *	44,900.00	13,436.50	31,463.50	
	2013 FORD INTERCEPT:UNMARKED (99,455 miles) *	44,900.00	3,151.62	41,748.38	
	2014 FORD EXPLORER: D BREUER (2014) (121,214 miles)*	35,100.00	3,143.92	31,956.08	
2017 FORD EXPLORER: T SULLIVAN		37,699.19	(37,699.19)		
	294,499.00	124,123.58	170,375.42		
Sheriff - Seasonal B&W	TALON ACHOR POLE (2)	5,200.00	4,672.72	527.28	
	2006 MRKD CHEVY SILVERADO #10 (160,166 miles) *	63,500.00	61,702.66	1,797.34	
			4,212.42	(4,212.42)	
		68,700.00	70,587.80	(1,887.80)	
Surveyor/GIS	COMPUTER:JEFF E (2014)	1,307.00	878.00	429.00	
	IMAGE RUNNER COPIER:Survey/GIS (2011)	4,000.00	3,292.32	707.68	
	Desktop computer:Survey counter (2014)	900.00		900.00	
		6,207.00	4,170.32	2,036.68	
Veteran's Service	Computer:Heidi 5/18/18		897.77	(897.77)	
			897.77	(897.77)	
Waste Management	Magnetic Separator	16,500.00		16,500.00	
	CAT LP FORKLIFT (2013)	39,000.00	21,766.35	17,233.65	
	1989 MACLANDER TRAILER	50,000.00	49,186.60	813.40	
		105,500.00	70,952.95	34,547.05	
Total Capital Plan Budget		\$ 1,383,447.00	\$ 985,980.31	\$ 397,466.69	
Plus: Future Capital Needs		-		-	
Less: Energy Rebates		-		-	
Transfer of Funds-Sheriff		(8,500.00)			
Capital Plan Levy		\$ 1,374,947.00	\$ 985,980.31	\$ 397,466.69	

Goodhue County
Summary of Investments (by type)
As of September 30, 2018

Deposit - Ckg, Savings, Money Markets, Change Fund	\$ 9,909,029.20
Investment - Mutual Funds	3,662,168.65
Investment - Certificates of Deposit	32,547,000.00
Investment - Commercial Paper	-
Investment - Agency Securities	-
Investment - Bonds	1,056,017.18
	\$ 47,174,215.03

2018 Bank Account Balances

Account Type	Name of Bank	Purchase Date	Maturity Date	Interest Yield	Balance 9/30/2018
Checking	Wells Fargo, Red Wing	N/A	N/A	-	\$ 9,714,937.61
Checking	Wells Fargo, Red Wing	N/A	N/A	-	\$ 74,684.20
Money Market	Security State Bank, Wanamingo	N/A	N/A	0.20%	\$ 82,356.30
Money Market	Bank of Zumbrota, Missing Heirs	N/A	N/A	-	\$ 14,553.81
Money Market	Merchants Bank, Red Wing				\$ 22,497.28
Govt Money Market	Morgan Stanley	N/A	N/A	-	\$ 114,857.23
Govt Money Market	Wells Fargo, Minneapolis	N/A	N/A	-	\$ 42,177.74
Mutual Funds	First Farmers and Merchants Bank	N/A	N/A	0.50%	\$ -
Mutual Funds	Merchants Bank, Red Wing	N/A	N/A	0.25%	\$ -
Mutual Funds	Magic Fund, Cash Management Funds	N/A	N/A	0.43%	\$ 3,505,133.68
CD	Alliance Bank	12/12/2015	12/12/2018	0.80%	\$ 500,000.00
CD	First Farmers and Merchants Bank	12/6/2015	12/6/2018	1.50%	\$ 500,000.00
CD	First Farmers and Merchants Bank	12/8/2016	12/8/2019	1.50%	\$ 500,000.00
CD	First Farmers and Merchants Bank	12/8/2016	12/8/2019	1.50%	\$ 500,000.00
CD	First Farmers and Merchants Bank	12/7/2015	12/7/2018	1.50%	\$ 500,000.00
CD	First Farmers and Merchants Bank	3/18/2016	3/18/2019	1.50%	\$ 500,000.00
CD	Morgan Stanley	Various	Various	Various	\$ 20,482,000.00
CD	Wells Fargo, Minneapolis	Various	Various	Various	\$ 6,615,000.00
CD	Merchants Bank	Various	Various	Various	\$ 450,000.00
CD	Merchants Bank	Various	Various	Various	\$ 2,000,000.00
Municipal Bonds	Wells Fargo, Minneapolis	Various	Various	Various	\$ -
Gov Agcy Bonds	Wells Fargo, Minneapolis	Various	Various	Various	\$ 500,000.00
Gov Agcy Bonds	Morgan Stanley	Various	Various	Various	\$ 500,000.00
Bonds	U.S. Government Agencies (SBA's)	Various	Various	Various	\$ 40,992.18
Series EE Bonds	Goodhue County, County Owned	Various	Various	Various	\$ 4,025.00
Series EE Bonds	Goodhue County, Missing Heirs	Various	Various	Various	\$ 11,000.00
GRAND TOTAL - ALL ACCOUNTS					\$ 47,174,215.03

2018 Projected Year-End Balance (Interest)

2018 Budget	225,000.00
Interest Received through 9/30/18	381,650.55
Estimated Interest 10/1/18-12/31/18	149,356.67
Revenues Over Budget (projected)	306,007.22

**Goodhue County Public Works
Project Status Report for November 06 , 2018**

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	Road Construction	
CSAH 1	Light Grading project between TH 60 and CSAH 9.	Construction complete. Contract to remain open until sod placement has been completed.
Various	Seal Coat CSAH 2, 5, 10, 24, & CR 51	Construction completed. Project needs to be finalized.
CSAH 21	Concrete Surfacing TH 58 – 170’ East of Eagle Ridge Drive	Construction completed. Project to be finalized with CSAH 1 once it has been completed.
CSAH 1	Concrete Surfacing & FDR TH 60 – TH 52	Traffic marking installed. All road surfacing work complete. Turf establishment will be finalized next spring.
CSAH 19	Culver Replacement	Tree removal, surface removal complete. Old culvert removal underway.
	Maintenance Department	
CR 41	Ditch Cleaning CSAH 7 to TH 19	Minor work remaining. Work to be completed in the spring.
Various	Weed Spraying	Work resumed.
Various	Ditch Mowing	Full cut to continue.
Various	Shouldering	Work complete.
Various	Blacktop Patching CSAH 2, 9, 14, and 21	Work to continue.
CSAH 9	Storm Sewer Replacement City of Dennison	Completed
	Icing Sand for Winter Weather	Materials being mixed and hauled to shops.
	Planning & Studies	

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
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 MnDOT'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)	MnDOT 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.

The following is a summary of the claims to be reviewed and approved at the November 6, 2018 board meeting:

01	General Fund	\$ 1,109,398.34
03	Public Works	\$ 1,374,335.00
11	Human Service Fund	\$ 124,266.41
21	ISTS	\$ -
25	EDA	\$ 627.90
30	Capital Improvement	\$ -
31	Capital Equipment	\$ -
34	Capital Equipment	\$ 123,790.09
35	Debt Service	\$ 1,350.00
40	County Ditch	\$ -
61	Waste Management	\$ 24,526.81
62	Recycling Center	\$ -
63	HHW	\$ -
72	Other Agency	\$ 167,756.44
81	Settlement	\$ 11,311,297.35
	Totals	<u>\$ 14,237,348.34</u>

GROSS PAYROLL (including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
10/19/2018	11/1/2018	\$ 1,000,099.66
Checks (WFXX,WFXX-ACH)	\$ 11,293,542.42	
EFT (Manual Warrants)	\$ 2,943,805.92	
Total:	\$ 14,237,348.34	

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On- Behalf- of- Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
								<u>From Date</u>	<u>To Date</u>
11443	11506	Alerus Financial							
			1,165.50	Participant fees 10/2018			01-061-000-0000-6283	GOC625	0
			134.03	Participant fees 10/2018			11-420-600-0010-6283	GOC625	0
			51.55	Participant fees 10/2018			11-420-640-0010-6283	GOC625	0
			185.58	Participant fees 10/2018			11-430-700-0010-6283	GOC625	0
			51.55	Participant fees 10/2018			11-479-478-0000-6283	GOC625	0
			92.79	Participant fees 10/2018			11-479-479-0000-6283	GOC625	0
Warrant #	11443	Total	1,681.00	Date 10/26/18					
		Final Total...	1,681.00	6	Transactions				

KB
10-26-18

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	1,165.50	County General Revenue
11	515.50	Health & Human Service Fund
	1,681.00	TOTAL

CMARCUS
10/22/2018

9:49AM

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On- Behalf- of- Name</u>	<u>From Date</u>	<u>To Date</u>
11441	11506	Alerus Financial	140.00	COBRA 9/2018	01-061-000-0000-6278	c71008	0
	Warrant #	11441	Total	140.00	Date 10/22/18		
	Final Total...		140.00	1	Transactions		

KB
10-22-18

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	140.00	County General Revenue
	140.00	TOTAL

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u> <u>OBO#</u>	<u>Account Number</u> <u>On- Behalf- of- Name</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO #</u> <u>To Date</u>
11439	1820	State Of Minnesota- Sales & Use Tax					
			1.51	Receipt Nbr 420188 09/21/2018	01-041-000-0000-6405		0
			0.69	Receipt Nbr 419984 09/14/2018	01-055-000-0000-6405		0
			372.89	Receipt Nbr 420445 09/28/2018	01-207-240-0000-5852		0
			22.67	Receipt Nbr 420445 09/28/2018	01-207-240-0000-5859		0
			3.22	Receipt Nbr 419804 09/06/2018	03-310-000-0000-5934		0
			8.38	Receipt Nbr 419805 09/06/2018	03-310-000-0000-5934		0
			0.96	Receipt Nbr 420005 09/14/2018	03-310-000-0000-5934		0
			10.84	Warr Nbr 26196 09/14/2018	61-398-000-0000-6307		0
			10.51	Warr Nbr 26196 09/14/2018	61-398-000-0000-6411		0
			1.33	Warr Nbr 26183 09/07/2018	61-398-000-0000-6420		0
			1.00	Rounding adj 9/2018	01-001-000-0000-6850		0
			67.80	SW Assmnt 9/2018	61-000-000-0000-2222		0
			418.20	SW Mgmt 9/2018	61-000-000-0000-2223		0
			920.00	Date 10/19/18			
Warrant #	11439	Total					
		Final Total...	920.00	13	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	398.76	County General Revenue
3	12.56	County Road and Bridge
61	508.68	Waste Management Facilities
	920.00	TOTAL

CMARCUS
10/18/2018

3:01PM

Goodhue County

WARRANT REGISTER



Page 1

Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On- Behalf- of- Name</u>	<u>From Date</u>	<u>To Date</u>
11438	3796	Department Of Revenue					
			53,874.19	State share Deed tax 9/2018	72- 850- 000- 0000- 2310		0
			77,814.57	State share Mtg tax 9/2018	72- 850- 000- 0000- 2311		0
			131,688.76	Date 10/19/18			
	Warrant #	11438	Total				
		Final Total...	131,688.76	2	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
72	131,688.76	Other Agency Funds
	131,688.76	TOTAL

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On- Behalf- of- Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
								<u>From Date</u>	<u>To Date</u>
11437	11872	Intellicents							
			985.71	Consulting fees 10/2018			01-061-000-0000-6278	13008	0
			111.95	Consulting fees 10/2018			11-420-600-0010-6283	13008	0
			43.05	Consulting fees 10/2018			11-420-640-0010-6283	13008	0
			154.99	Consulting fees 10/2018			11-430-700-0010-6283	13008	0
			43.05	Consulting fees 10/2018			11-479-478-0000-6283	13008	0
			77.50	Consulting fees 10/2018			11-479-479-0000-6283	13008	0
Warrant #	11437	Total	1,416.25	Date 10/15/18					
		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

tswanson
10/17/2018

11:49AM

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
11440	11506	Alerus Financial					
			18,615.13	10/18/18 Payroll-Co HSA Contr	01-000-000-2504-2005		0
			3,292.30	10/18/18 Payroll-Co HSA Contr	03-000-000-2504-2005		0
			10,329.61	10/18/18 Payroll-Co HSA Contr	11-000-000-2504-2005		0
			207.69	10/18/18 Payroll-Co HSA Contr	61-000-000-2504-2005		0
	Warrant #	11440	Total	32,444.73	Date 10/18/18		
		Final Total...	32,444.73	4	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	18,615.13	County General Revenue
3	3,292.30	County Road and Bridge
11	10,329.61	Health & Human Service Fund
61	207.69	Waste Management Facilities
	32,444.73	TOTAL

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
81	1,202,482.34	Settlement Fund
	1,202,482.34	TOTAL

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
81	1,202,482.22	Settlement Fund
	1,202,482.22	TOTAL

tswanson
11/01/2018

12:13PM

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
11446	11506	Alerus Financial					
			18,743.01	11/1/18Payroll-Co HSA Contrib	01-000-000-2504-2005		0
			3,292.30	11/1/18Payroll-Co HSA Contrib	03-000-000-2504-2005		0
			10,599.62	11/1/18Payroll-Co HSA Contrib	11-000-000-2504-2005		0
			207.69	11/1/18Payroll-Co HSA Contrib	61-000-000-2504-2005		0
	Warrant # 11446	Total	32,842.62	Date 11/1/18			
		Final Total...	32,842.62	4 Transactions			

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	18,743.01	County General Revenue
3	3,292.30	County Road and Bridge
11	10,599.62	Health & Human Service Fund
61	207.69	Waste Management Facilities
	32,842.62	TOTAL

Goodhue County



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
1353	Ag Partners Coop	3,252.43	Diesel Fuel - Kyn		03-340-000-0000-6565	818034		N
1353		101.48	Fuel Discount - Kyn		03-340-000-0000-6565	818034		N
	Warrant # 441271	Total...	3,150.95					
5583	Albers Auto Body Inc	158.00	#1323 Door mirror 10/5/18		01-201-000-0000-6303			N
	Warrant # 441272	Total...	158.00					
904	Anchor Promotions	1,431.86	Pgm appreciation:vlntns 9/21		01-207-240-0000-6420			N
	Warrant # 441273	Total...	1,431.86					
4337	Aslakson's Service Inc.	79.00	55.645.0710 overpay		81-850-000-0000-2102	8818		N
	Warrant # 441274	Total...	79.00					
12568	Axon Enterprises Inc.	124.00	(2) taser battery packs 10/5/1		01-207-000-0000-6420	si1556355		N
	Warrant # 441275	Total...	124.00					
2799	Bartsh/Roxanne	50.00	Park Board Per Diem		03-521-000-0000-6106	10/11/18		N
2799		29.98	Park Board Mileage		03-521-000-0000-6331	10/11/18		N
	Warrant # 441276	Total...	79.98					
9828	BCA - MNJIS Section	270.00	CJDN connect chgs Q318		01-255-000-0000-6382	13773		N
	Warrant # 441277	Total...	270.00					
5641	Century Link (WA)	1.62	PRI 10/2018		01-025-000-0000-6201	612e310215		N
5641		1.62	PRI 10/2018		01-025-000-0000-6201	612e100569		N
5641		0.25	PS ALI 10/2018		01-025-000-0000-6201	612w310008		N
5641		398.42	PRI 10/2018		01-063-000-0000-6201	612e310215		N
5641		398.42	PRI 10/2018		01-063-000-0000-6201	612e100569		N
5641		61.11	PS ALI 10/2018		01-063-000-0000-6201	612w310008		N
5641		66.00	Hader circuit 10/2018		01-210-000-0000-6201	612e318008		N
5641		33.27	PRI 10/2018		11-420-600-0010-6201	612e310215		N
5641		33.27	PRI 10/2018		11-420-600-0010-6201	612e100569		N
5641		5.10	PS ALI 10/2018		11-420-600-0010-6201	612w310008		N
5641		10.55	PRI 10/2018		11-420-640-0010-6201	612e310215		N
5641		10.55	PRI 10/2018		11-420-640-0010-6201	612e100569		N
5641		1.62	PS ALI 10/2018		11-420-640-0010-6201	612w310008		N
5641		42.19	PRI 10/2018		11-430-700-0010-6201	612e310215		N
5641		42.19	PRI 10/2018		11-430-700-0010-6201	612e100569		N
5641		6.47	PS ALI 10/2018		11-430-700-0010-6201	612w310008		N
5641		11.36	PRI 10/2018		11-479-478-0000-6201	612e310215		N



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
5641	Century Link (WA)	11.36	PRI 10/2018		11-479-478-0000-6201	612e100569		N
5641		1.74	PS ALI 10/2018		11-479-478-0000-6201	612w310008		N
5641		27.59	PRI 10/2018		11-479-479-0000-6201	612e310215		N
5641		27.59	PRI 10/2018		11-479-479-0000-6201	612e100569		N
5641		4.23	PS ALI 10/2018		11-479-479-0000-6201	612w310008		N
	Warrant # 441278	Total...	1,196.52					
11020	Century Link (Phoenix)	452.89	Telephone 9/4-10/3/18		01-063-000-0000-6201	6513853000		N
11020		55.51	Telephone:Courts 9/4-10/3/18		01-063-000-0000-6201	6513853000		N
11020		0.32	Telephone:GAL 9/4-10/3/18		01-063-000-0000-6201	6513853000		N
11020		52.40	Telephone:Police 9/4-10/3/18		01-063-000-0000-6201	6513853000		N
11020		9.72	Telephone:PubDef 9/4-10/3/18		01-063-000-0000-6201	6513853000		N
11020		208.52	Telephone 9/4-10/3/18		11-420-600-0010-6201	6513853000		N
11020		71.84	Telephone 9/4-10/3/18		11-420-640-0010-6201	6513853000		N
11020		242.78	Telephone 9/4-10/3/18		11-430-700-0010-6201	6513853000		N
11020		70.18	Telephone 9/4-10/3/18		11-479-478-0000-6201	6513853000		N
11020		163.74	Telephone 9/4-10/3/18		11-479-479-0000-6201	6513853000		N
	Warrant # 441279	Total...	1,327.90					
5050	Community And Economic Devel Assoc	627.90	Prof svc 8/2018-9/2018		25-700-000-0000-6278			N
	Warrant # 441280	Total...	627.90					
9232	Doerr/Mary Campbell	50.00	Park Board Per Diem		03-521-000-0000-6106	10/11/18		N
9232		50.00	Park Board Per Diem		03-521-000-0000-6106	7/26/18		N
9232		32.70	Park Board Mileage		03-521-000-0000-6331	10/11/18		N
9232		5.45	Park Board Mileage		03-521-000-0000-6331	7/26/18		N
	Warrant # 441281	Total...	138.15					
5573	Emergency Automotive Tech	791.69	#1724 pushbumper 10/2/18		01-201-000-0000-6303	dl091718-25		N
5573		1,784.79	#1828 Emrgcy equip 10/5/18		34-205-000-0000-6663	aw091118-6b		N
	Warrant # 441282	Total...	2,576.48					
7543	Falk Auto Body (Zumbrota)	21.00	Vinyl numbers :LUM/MP 9/18		01-130-000-0000-6303	5035		N
	Warrant # 441283	Total...	21.00					
11869	Farrar/Janie	50.00	Park Board Per Diem		03-521-000-0000-6106	10/11/18		N
11869		3.27	Park Board Mileage		03-521-000-0000-6331	10/11/18		N
	Warrant # 441284	Total...	53.27					
11912	Fox/Josh	69.99	Safety Boots - Fox		61-398-000-0000-6417	Re-lmb		N

Goodhue County

WARRANT REGISTER
Auditor Warrants

Approved 10/19/2018
Pay Date 10/19/2018



<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
	Warrant # 441285	Total...	69.99					
3266	Frontier Communication		113.47	Phone:Wmngo office 10/4-11/3/1	01-201-000-0000-6201	5078242497		N
3266			65.43	Kenyon Phone	03-350-000-0000-6201	123197-2		N
3266			69.99	Kenyon DSL	03-350-000-0000-6209	123197-2		N
	Warrant # 441286	Total...	248.89					
5234	HBC		199.00	Dedicated fiber 10/2018	01-201-000-0000-6340	81677		N
5234			42.74	Cable tv 10/2018	01-207-240-0000-6340	80387		N
5234			142.94	Cable tv 10/2018	01-281-280-0000-6340	80389		N
	Warrant # 441287	Total...	384.68					
9152	Hiawatha Valley Adult		2,782.50	GED classes Q318	01-207-240-0000-6358			N
	Warrant # 441288	Total...	2,782.50					
2310	Huebsch Linen		383.52	Uniforms 9/2018	01-111-000-0000-6307	62210		N
2310			301.76	Mops/rugs 9/2018	01-111-110-0000-6347	34980		N
	Warrant # 441289	Total...	685.28					
3972	Innovative Office Solutions Llc		13.51	Pens,wipes 8/27/18	01-255-000-0000-6405	2176113		N
	Warrant # 441290	Total...	13.51					
10371	Keefe Supply		288.00	Earbuds 9/26/18	01-207-240-0000-6464	1048862		N
10371			1,224.00	Jensen radios 9/5/18	01-207-240-0000-6464	1039537		N
	Warrant # 441291	Total...	1,512.00					
1493	Lakes Gas Co		77.86	LP - Sep	61-398-192-0000-6566	1461877		N
1493			103.46	LP - Sep	61-398-192-0000-6566	1461885		N
1493			180.24	LP - Sep	61-398-192-0000-6566	1461869		N
	Warrant # 441292	Total...	361.56					
5349	License Center		21.00	#923 tabs 9/2018	01-201-000-0000-6309			N
5349			21.00	#1225 tabs 9/2018	01-201-000-0000-6309			N
5349			21.75	#1822 title 10/2018	34-201-000-0000-6663			N
5349			21.75	#1823 title 10/2018	34-201-000-0000-6663			N
	Warrant # 441293	Total...	85.50					
5349	License Center		1,927.18	#1825 Title,tax 10/2018	34-201-000-0000-6663			N
	Warrant # 441294	Total...	1,927.18					
5349	License Center		1,927.18	#1826 Title,tax 10/2018	34-201-000-0000-6663			N

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	<u>Warrant #</u>	<u>441295</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
			1,927.18					
7072	Lockridge Grindal Nauen		1,141.67	Fed Rel Oct	03-330-000-0000-6278	95033		N
7072			525.00	Fed Lobby Oct	03-330-000-0000-6278	95034		N
	<u>Warrant #</u>	<u>441296</u>	<u>Total...</u>					
			1,666.67					
10139	MedTox Laboratories, Inc.		36.48	UA:DMartinez 9/17/18	01-207-000-0000-6291	0920184741		N
	<u>Warrant #</u>	<u>441297</u>	<u>Total...</u>					
			36.48					
11573	Melstad/Michael		50.00	Park Board Per Diem	03-521-000-0000-6106	10/11/18		N
11573			2.73	Park Board Mileage	03-521-000-0000-6331	10/11/18		N
	<u>Warrant #</u>	<u>441298</u>	<u>Total...</u>					
			52.73					
11192	MetLife Dental		29.34	Dental:SMahn 10/2018	01-000-000-9001-2021			N
11192			96.35	Dental:GSchoener 10/2018	01-000-000-9001-2021			N
11192			29.34	Dental:MHolst 10/2018	01-000-000-9001-2021			N
11192			48.17	Dental:JThuman 10/2018	01-000-000-9001-2021			N
11192			48.17	Dental:MBanks 10/2018	01-000-000-9001-2021			N
11192			96.35	Dental:JBruemmer 10/2018	01-000-000-9001-2021			N
11192			48.17	Dental:RGlasenapp 10/2018	01-000-000-9001-2021			N
11192			96.35	Dental:RJohnson 10/2018	01-000-000-9001-2021			N
11192			29.34	Dental:BGlover 10/2018	01-000-000-9001-2021			N
	<u>Warrant #</u>	<u>441299</u>	<u>Total...</u>					
			521.58					
1615	Mn Bureau Of Criminal Apprehension		780.00	PTC New Q318	72-850-000-0000-2194	25.000058		N
1615			190.00	PTC Renew Q318	72-850-000-0000-2194	25.000058		N
	<u>Warrant #</u>	<u>441300</u>	<u>Total...</u>					
			970.00					
1821	Mn Dept Of Finance		2,427.00	Batt wmn/birth cert 9/2018	72-850-000-0000-2173			N
1821			193.50	RE assurance Q318	72-850-000-0000-2176			N
1821			7,255.50	State surcharge 9/2018	72-850-000-0000-2209			N
1821			1,096.00	Birth/death surcharge 9/2018	72-850-000-0000-2218			N
1821			1,090.00	Birth cert surcharge 9/2018	72-850-000-0000-2218			N
	<u>Warrant #</u>	<u>441301</u>	<u>Total...</u>					
			12,062.00					
6788	Mn Dept Of Health		1,190.00	Well certs Q318	72-850-000-0000-2207			N
	<u>Warrant #</u>	<u>441302</u>	<u>Total...</u>					
			1,190.00					
1568	Mn Gfoa		20.00	Beg gvt acctg 10/9/18	01-041-000-0000-6357	10561		N
1568			20.00	Intermed gvt acctg 10/23/18	01-041-000-0000-6357	10568		N
1568			20.00	Adv gvt acctg 10/24/18	01-041-000-0000-6357	10569		N

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
	Warrant #	441303	Total...	60.00				
7376	Mn Mutual Life Ins		5.20	Life ins:SMahn 10/2018	01-000-000-9001-2022			N
7376			5.20	Life ins:TMahoney 10/2018	01-000-000-9001-2022			N
7376			5.20	Life ins:LArendt 10/2018	01-000-000-9001-2022			N
7376			0.56	Dpndt liife:LArendt 10/2018	01-000-000-9001-2022			N
7376			40.80	Vol liife:JBruemmer 10/2018	01-000-000-9001-2022			N
7376			0.56	Dpndt liife:JBruemmer 10/2018	01-000-000-9001-2022			N
7376			5.20	Life ins:RJohnson 10/2018	01-000-000-9001-2022			N
	Warrant #	441304	Total...	62.72				
837	Motorola Solutions Inc		178.15	Clips,antenna:Port radio 10/12	01-201-000-0000-6420	8280614995		N
	Warrant #	441305	Total...	178.15				
7240	Norton Psychological Services		350.00	Psych eval:DMartinez 9/19/18	01-207-000-0000-6291			N
	Warrant #	441306	Total...	350.00				
8378	Orkin Exterminating		149.20	Pest control 10/16/18	01-207-000-0000-6283	28669328		N
	Warrant #	441307	Total...	149.20				
6736	Overby/Bernard		50.00	Park Board Per Diem	03-521-000-0000-6106	10/11/18		N
6736			41.42	Park Board Mileage	03-521-000-0000-6331	10/11/18		N
	Warrant #	441308	Total...	91.42				
989	PTS Of America Llc		1,155.00	Transport:MBerry 10/5/18	01-201-000-0000-6330	164108		N
989			866.25	Transport:NKurtz 10/5/18	01-201-000-0000-6330	164105		N
	Warrant #	441309	Total...	2,021.25				
11789	Recovery Systems Co, Inc		286.21	Baler Gear Pts #7101	61-398-000-0000-6563	45555		T
	Warrant #	441310	Total...	286.21				
13160	Regents of the University of MN		34.00	Law books 9/20/18	01-025-000-0000-6452	0360003189		N
	Warrant #	441311	Total...	34.00				
12545	Rivertown Multimedia		200.00	9/4 Bd minutes 9/22/18	01-005-000-0000-6242	2681228		N
	Warrant #	441312	Total...	200.00				
3315	Ryan Glass Inc		647.59	#1611 repl windshield 9/26/18	01-130-000-0000-6303	5885		N
	Warrant #	441313	Total...	647.59				
873	Siewerts Garage Inc		80.00	Towing:#1724 10/9/18	01-201-000-0000-6309	2145983		N

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	<u>Warrant #</u>			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
	Warrant #	441314	Total...	80.00				
6450	Staples Advantage		41.86	Folders,gray paper 9/1/18	01-207-000-0000-6405	8051268884		N
6450			11.76	Post its 9/1/18	01-207-000-0000-6405	8051268884		N
6450			32.39	Hanging files,folders 9/1/18	01-207-000-0000-6405	8051268884		N
6450			355.61	Labels,file holder,pencils 9/1	01-207-000-0000-6405	8051268884		N
6450			17.99	Post its 9/1/18	01-207-000-0000-6405	8051268884		N
	Warrant #	441315	Total...	459.61				
1831	Streichers Inc		137.98	Initl uniforms:Olson,Martinez	01-207-000-0000-6453	i1334038		N
	Warrant #	441316	Total...	137.98				
8148	Swank Motion Pictures Inc		449.10	Movie license 10/2018-9/2019	01-207-240-0000-6244	323846		N
	Warrant #	441317	Total...	449.10				
2469	Toshiba Financial Services (L.A.)		244.85	Copier 10/2018	01-255-000-0000-6302	68812069		N
	Warrant #	441318	Total...	244.85				
2740	Toshiba Financial Services (St Louis)		64.71	Copier 9/2018	01-005-000-0000-6302	368499000		N
2740			55.90	Copies 8/2018	01-005-000-0000-6302	368499000		N
2740			64.71	Copier 9/2018	01-031-000-0000-6302	368499000		N
2740			55.90	Copies 8/2018	01-031-000-0000-6302	368499000		N
2740			64.71	Copier 9/2018	01-061-000-0000-6302	368499000		N
2740			55.91	Copies 8/2018	01-061-000-0000-6302	368499000		N
2740			59.29	Copier 9/2018	01-121-000-0000-6302	368499018		N
	Warrant #	441319	Total...	421.13				
9933	Tri-State Business Machines Inc		71.90	Copier 10/2018	01-103-000-0000-6302	444661		N
9933			245.79	Copier 10/2018	01-127-127-0000-6302	444661		N
9933			124.44	Copies 9/2018	01-127-127-0000-6302	444661		N
9933			245.80	Copier 10/2018	01-127-128-0000-6302	444661		N
9933			124.44	Copies 9/2018	01-127-128-0000-6302	444661		N
	Warrant #	441320	Total...	812.37				
6921	Us Bank		1,350.00	Pay/filing agt fees 2012B	35-825-000-0000-6783	5128205		N
	Warrant #	441321	Total...	1,350.00				
1876	Van Paper Company		96.87	Wypall Wipers	03-340-000-0000-6420	477715-00		N
1876			63.74	Wypall Wipers	03-340-000-0000-6420	477715-01		N
1876			224.57	Towels/TP/Liners	03-350-000-0000-6420	477715-00		N

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	<u>Warrant #</u>	<u>441322</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
	Warrant #	441322	Total...	385.18				
1674	Wells Fargo Banks		80.70	Client analysis 9/2018	01-001-000-0000-6375	1030002006		N
1674			12.23	Client analysis 9/2018	01-207-240-0000-6375	2153		N
	Warrant #	441323	Total...	92.93				
1903	West Payment Center		1,185.00	Online research 9/2018	01-025-000-0000-6244	839005622		N
1903			1,481.21	Law books 9/5-10/4/18	01-025-000-0000-6452	839089286		N
	Warrant #	441324	Total...	2,666.21				
13162	Winona County Treasurer		40.00	1st aid/CPR cards (2)	01-201-000-0000-6357	2018092702		N
13162			200.00	1st aid/CPR cards (10)	01-207-000-0000-6357	2018092702		N
13162			240.00	1st aid/CPR cards (12)	01-210-000-0000-6357	2018092702		N
13162			560.00	1st aid/CPR cards	01-805-000-0000-6196	2018092702		N
	Warrant #	441325	Total...	1,040.00				
73383	Xcel Energy		151.16	Electric:Pioneer stg 8/27-9/26	01-201-000-0000-6251	609901303		N
73383			329.41	Electric:PI twr 8/19-9/18/18	01-201-000-0000-6251	609901303		N
73383			312.01	Electric:CF twr 8/20-9/19/18	01-201-000-0000-6251	609901303		N
73383			342.76	Electric:Seymour St 8/27-9/26	01-201-000-0000-6251	609901303		N
73383			27.49	Gas:Pioneer stg 8/27-9/26/18	01-201-000-0000-6252	609901303		N
73383			314.77	Electric:Aspen twr 8/27-9/26/1	01-209-000-0000-6251	609901303		N
73383			25.98	Gas:Aspen twr 8/27-9/26/18	01-209-000-0000-6252	609901303		N
73383			47.31	St Lts - 1	03-310-000-0000-6251	51-63607118		N
73383			47.00	St Lts - 66	03-310-000-0000-6251	51-63607118		N
73383			15.97	St Lts - 5	03-310-000-0000-6251	51-64100936		N
73383			134.11	St Lts - S Bench	03-310-000-0000-6251	51-94709683		N
73383			66.37	St Lts - Park	03-521-000-0000-6251	51-46438082		N
73383			16.37	Sec Lt - Park	03-521-000-0000-6251	51-73725269		N
73383			59.84	Elec-Drop Shed	61-398-192-0000-6251	51-69848451		N
73383			891.50	Elec-Rcy	61-398-192-0000-6251	51-69848451		N
73383			56.60	Gas-Rcy	61-398-192-0000-6252	51-69848451		N
	Warrant #	441326	Total...	2,838.65				
11965	Zemke Trucking LLC		2,434.10	Landfill Disp-Sep	61-397-000-0000-6839	1231		N
	Warrant #	441327	Total...	2,434.10				
	Warrant Form	WFXX	Total...	55,225.39	166 Transactions			

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
2108	Berg's Towing & Repair	128.00	#1623 winch out 10/3/18	01-201-000-0000-6309	2977	N
2108		236.00	Towing:17 Silverado 10/13/18	01-201-000-0000-6315	3009	N
	Warrant # 26416	Total...	364.00			
3124	Kwik Trip Inc	63.00	Car wash 9/2018	01-201-000-0000-6303	278334	N
3124		57.99	Diesel 9/2018	01-201-000-0000-6565	278334	N
3124		9,891.71	Fuel 9/2018	01-201-000-0000-6567	278334	N
3124		6.30	Maint 9/2018	01-205-000-0000-6303	278334	N
3124		52.74	Diesel 9/2018	01-205-000-0000-6565	278334	N
3124		22.06	Fuel 9/2018	01-205-000-0000-6567	278334	N
3124		100.93	Fuel 9/2018	01-207-000-0000-6567	278334	N
3124		84.13	Fuel 9/2018	01-281-280-0000-6567	278334	N
	Warrant # 26417	Total...	10,278.86			
44	Marco Technologies LLC	41.94	Copier 10/2018	01-101-000-0000-6302	5629404	N
	Warrant # 26418	Total...	41.94			
2442	Riester Refrigeration Inc	371.00	Walk in freezer repairs 9/14/1	01-207-000-0000-6304	00082961	N
	Warrant # 26419	Total...	371.00			
2229	Ripley Dental Care	264.04	Dental:SCampbell 10/9/18	01-207-000-0000-6272	13915	N
2229		148.12	Dental:PArnold 9/18/18	01-207-000-0000-6272	13915	N
2229		244.72	Dental:CJordan 10/4/18	01-207-000-0000-6272	13915	N
2229		244.72	Dental:BWilliams 6/28/18	01-207-000-0000-6272	13915	N
2229		286.12	Dental:DRoberts 6/20/18	01-207-000-0000-6272	13915	N
2229		428.72	Dental:DDay 9/13/18	01-207-000-0000-6272	13915	N
	Warrant # 26420	Total...	1,616.44			
50750	Rs Eden	336.97	Drug testing,supplies 9/30/18	01-255-000-0000-6285	61586	N
	Warrant # 26421	Total...	336.97			
10541	Scuba Center	438.00	Open water trng:Rogers 9/28/18	01-205-234-0000-6357	565	N
10541		56.00	Wetsuit boots:Rogers 9/28/18	01-205-234-0000-6454	565	N
	Warrant # 26422	Total...	494.00			
5931	Securus Technologies	2,793.00	Pre paid phone cards 9/13/18	01-207-240-0000-6201	0011049	N
	Warrant # 26423	Total...	2,793.00			
11982	Summit Food Service LLC	433.72	Inmate laundry 9/29-10/5/18	01-207-000-0000-6366	2000035623	N
11982		28.25	Bar towel,oven mitt 10/3/18	01-207-000-0000-6420	2000035621	N
11982		90.76	Condiments 9/29-10/5/18	01-207-000-0000-6463	2000035621	N

PONCELET
10/19/2018

12:08PM

Warrant Form WFXX-ACH
Auditor's Warrants

Goodhue County

WARRANT REGISTER
Auditor Warrants

Approved 10/19/2018
Pay Date 10/19/2018



11982	Summit Food Service LLC		6,889.20	Inmate meals 9/29-10/5/18	01-207-000-0000-6463	2000035622	N
	Warrant #	26424	Total...	7,441.93			
	Warrant Form	WFXX-ACH	Total...	23,738.14	26 Transactions		
			Final Total...	78,963.53	192 Transactions		

PONCELET
10/19/2018

12:08PM
Warrant Form WFXX-ACH
Auditor's Warrants

Goodhue County

WARRANT REGISTER
Auditor Warrants

Approved 10/19/2018
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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
57	WFXX	441271	441327	10/19/2018	10/19/2018		55,225.39		
9	WFXX-ACH	26416	26424	10/19/2018	10/19/2018	0	23,738.14	9	23,738.14
	TOTAL						78,963.53		

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	45,735.14	County General Revenue	23,738.14	21,997.00
3	6,080.90	County Road and Bridge	-	6,080.90
11	1,026.14	Health & Human Service Fun	-	1,026.14
25	627.90	Economic Development Auth	-	627.90
34	5,682.65	Capital Plan	-	5,682.65
35	1,350.00	Debt Service Fund	-	1,350.00
61	4,159.80	Waste Management Facilities	-	4,159.80
72	14,222.00	Other Agency Funds	-	14,222.00
81	79.00	Settlement Fund	-	79.00
	78,963.53	TOTAL	23,738.14	55,225.39
			TOTAL ACH	TOTAL NON-ACH

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
1765	School District 195-Randolph	15,590.22	1st Est of Collects 5/21-10/20	81-850-000-0000-2451		N
	Warrant # 26425	Total...				
		15,590.22				
854	School District 200-Hastings	1,272.96	1st Est of Collects 5/21-10/20	81-850-000-0000-2452		N
	Warrant # 26426	Total...				
		1,272.96				
855	School District 2125-Triton	2,071.97	1st Est of Collects 5/21-10/20	81-850-000-0000-2453		N
	Warrant # 26427	Total...				
		2,071.97				
4474	School District 2172-Kenyon-Wmngo	305,687.44	1st Est of Collects 5/21-10/20	81-850-000-0000-2456		N
	Warrant # 26428	Total...				
		305,687.44				
856	School District 252-Cf	723,822.60	1st Est of Collects 5/21-10/20	81-850-000-0000-2454		N
	Warrant # 26429	Total...				
		723,822.60				
858	School District 253-Goodhue	125,842.44	1st Est of Collects 5/21-10/20	81-850-000-0000-2455		N
	Warrant # 26430	Total...				
		125,842.44				
860	School District 255-Pi	291,176.76	1st Est of Collects 5/21-10/20	81-850-000-0000-2457		N
	Warrant # 26431	Total...				
		291,176.76				
52275	School District 256-RW	2,231,472.39	1st Est of Collects 5/21-10/20	81-850-000-0000-2458		N
	Warrant # 26432	Total...				
		2,231,472.39				
863	School District 2805-Zta Mazeppa	487,451.09	1st Est of Collects 5/21-10/20	81-850-000-0000-2460		N
	Warrant # 26433	Total...				
		487,451.09				
864	School District 656-Faribault	1.48	1st Est of Collects 5/21-10/20	81-850-000-0000-2461		N
	Warrant # 26434	Total...				
		1.48				
865	School District 659-Northfield	26,610.88	1st Est of Collects 5/21-10/20	81-850-000-0000-2462		N
	Warrant # 26435	Total...				
		26,610.88				
1779	School District 813-Lake City	229,940.04	1st Est of Collects 5/21-10/20	81-850-000-0000-2464		N
	Warrant # 26436	Total...				
		229,940.04				
	Warrant Form WFXX-ACH	Total...	4,440,940.27	12 Transactions		
		Final Total...	4,440,940.27	12 Transactions		

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
12	4,440,940.27	WFXX-ACH	26425	26436	10/24/2018	10/24/2018	0		124,440,940.27
	4,440,940.27	TOTAL							

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
81	4,440,940.27	Settlement Fund	4,440,940.27	-
	4,440,940.27	TOTAL	4,440,940.27	-
			TOTAL ACH	TOTAL NON-ACH

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
10529	ADP, LLC	5,663.11		Payroll proc 9/7-9/21/18	01-061-000-0000-6279	522748125	N
	Warrant # 441494	Total...	5,663.11				
301	Advanced Business Systems, Inc	176.00		Ink ctg:JUS 9/30/18	01-001-000-0000-6402	91887	N
	Warrant # 441495	Total...	176.00				
6193	Advanced Correctional Healthcare	35,502.54		Inmate medical 11/2018	01-207-000-0000-6272	79284	N
6193		184.09		ADP recon Q318	01-207-000-0000-6272	79710	N
	Warrant # 441496	Total...	35,686.63				
10937	Ag Electrical Specialists of Racine	305.00		39MT Starter - Stock	03-340-000-0000-6562	A41121	N
	Warrant # 441497	Total...	305.00				
12568	Axon Enterprises Inc.	360.00		Taser bttry packs 10/9/18	01-201-000-0000-6420	si1556665	N
	Warrant # 441498	Total...	360.00				
8365	Barb Gosman Catering	195.00		Safety Mtg 310	03-310-000-0000-6414	744831	N
8365		37.50		Safety Mtg 320	03-320-000-0000-6414	744831	N
8365		22.50		Safety Mtg 330	03-330-000-0000-6414	744831	N
	Warrant # 441499	Total...	255.00				
2510	Binder Sandblasting	40.00		Sandblast Rims 0901 (4)	03-340-000-0000-6303	1853	N
	Warrant # 441500	Total...	40.00				
26	Bohmbach/Tim	50.00		PAAC mtg security 10/15/18	01-127-128-0000-6284		N
	Warrant # 441501	Total...	50.00				
13174	Bolin/Kelly	45.34		Trng mileage 10/24/18	01-041-000-0000-6331		N
	Warrant # 441502	Total...	45.34				
1142	Cannon Valley Trail	68,840.00		2018 2nd 1/2 Allocation	01-002-000-0000-6823		N
	Warrant # 441503	Total...	68,840.00				
5641	Century Link (WA)	129.00		EOC lines 10/2018	01-281-280-0000-6201	612e310139	N
	Warrant # 441504	Total...	129.00				
13168	Childs/Christopher	2.00		55.705.0080 overpay	81-850-000-0000-2102		N
	Warrant # 441505	Total...	2.00				
5302	CORELOGIC	837.00		32.230.0120 overpay	81-850-000-0000-2102		N
5302		887.00		55.590.0440 overpay	81-850-000-0000-2102		N

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	Warrant # 441506	Total...	1,724.00					
12602	Dakota County Sheriff		70.00	Subpoena svc:Feurstein	01-091-000-0000-6277	183724		N
12602			70.00	Subpoena svc:Urzua	01-091-000-0000-6277	183870		N
	Warrant # 441507	Total...	140.00					
6975	Drazkowski/Tom		50.00	Per diem:PAC 10/15/18	01-127-128-0000-6106			N
	Warrant # 441508	Total...	50.00					
12325	England Law Office LTD		1,250.00	Prof svc 9/2018	01-011-000-0000-6271	1800-g		N
	Warrant # 441509	Total...	1,250.00					
2411	Equifax Credit Information Serv		26.32	Pre emp crdt cks 10/17/18	01-201-000-0000-6290	5057088		N
	Warrant # 441510	Total...	26.32					
2266	Feuling/Len		50.00	Per diemPAC 10/15/18	01-127-128-0000-6106			N
2266			36.08	PAC mileage 10/15/18	01-127-128-0000-6331			N
	Warrant # 441511	Total...	86.08					
13147	Ford of Hibbing		28,837.45	#1825 Unmrkd Explorer 10/10/18	34-201-000-0000-6663	Goodhue 18-102		N
13147			28,258.45	#1822 Mrkd Explorer 10/10/18	34-201-000-0000-6663	Goodhue 18-102		N
13147			28,258.45	#1823 Mrkd Explorer 10/10/18	34-201-000-0000-6663	Goodhue 18-102		N
13147			28,837.45	#1826 UnMrkd Explorer 10/10/18	34-201-000-0000-6663	Goodhue 18-102		N
	Warrant # 441512	Total...	114,191.80					
10454	Garcia Clinical Laboratories		85.00	Labs 8/2018	01-207-000-0000-6272	45123		N
	Warrant # 441513	Total...	85.00					
12229	Gearwrench Tools		36.94	HD Cutter - 11"	03-340-000-0000-6569	19293		N
12229			30.00	Work Light	03-340-000-0000-6569	19293		N
	Warrant # 441514	Total...	66.94					
1331	Goodhue County Coop Elec Assn		133.57	St Lights #24 RBW	03-310-000-0000-6251	17064001		N
1331			127.71	St Lights #24 RBE	03-310-000-0000-6251	17064002		N
1331			36.10	Signs TH56 & #9	03-310-000-0000-6251	17064003		N
1331			63.19	Signs TH19 & #7	03-310-000-0000-6251	17064004		N
1331			17.54	St Lts #1 @ White Rock	03-310-000-0000-6251	17064005		N
1331			228.21	Elec CF	03-350-000-0000-6251	1293002		N
1331			34.45	Elec Vasa	03-350-000-0000-6251	901293001		N
1331			8.77	Park Light	03-521-000-0000-6251	5862001		N
	Warrant # 441515	Total...	649.54					

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6819	Goodhue County Fair	12,500.00	2018 2nd 1/2 Allocation	01-002-000-0000-6826		N
	Warrant # 441516	Total...				
		12,500.00				
1335	Goodhue County Historical Society	53,500.00	2018 2nd 1/2 Allocation	01-002-000-0000-6821		N
	Warrant # 441517	Total...				
		53,500.00				
11612	Goodhue County Swcd	185,000.00	2018 2nd 1/2 Allocation	01-002-000-0000-6825		N
11612		70,799.00	FY19 Pgm base grant	01-002-020-0000-6825		N
	Warrant # 441518	Total...				
		255,799.00				
833	Government Management Group Inc	4,950.00	2017 Cost alloc plan	01-041-000-0000-6278	1721	N
	Warrant # 441519	Total...				
		4,950.00				
11436	Govt Forms and Supplies	300.76	DS200 tape rolls 10/18/18	01-071-000-0000-6405	312028	N
	Warrant # 441520	Total...				
		300.76				
1881	Green Lights Recycling Inc	875.41	BULB DISPOSAL	61-399-192-0000-6838	186055	N
	Warrant # 441521	Total...				
		875.41				
4077	Hinsch/Mike	50.00	Per diem:BOA 10/22/18	01-127-128-0000-6106		N
4077		16.35	BOA mileage 10/22/18	01-127-128-0000-6331		N
	Warrant # 441522	Total...				
		66.35				
3972	Innovative Office Solutions Llc	354.54	Pens, pads etc 10/16/182248433	01-091-000-0000-6405		N
	Warrant # 441523	Total...				
		354.54				
253	Juliar/Joe	50.00	BOA security 10/22/18	01-127-128-0000-6284		N
	Warrant # 441524	Total...				
		50.00				
8130	Lereta	1,345.00	54.12.0170 overpay	81-850-000-0000-2102		N
8130		821.00	66.280.0250 overpay	81-850-000-0000-2102		N
	Warrant # 441525	Total...				
		2,166.00				
2960	Liberty Tire Recycling LLC	700.00	Tire Disp-Ditch Debris	03-310-000-0000-6839	1461434	N
2960		349.15	Tire Disp	03-340-000-0000-6575	1461434	N
	Warrant # 441526	Total...				
		1,049.15				
11575	Loffler Companies Inc.	22.84	Copier 9/2018	01-091-000-0000-6302	2922634	N
11575		223.23	Copier 9/8-10/7/18	01-091-000-0000-6302	2925828	N
	Warrant # 441527	Total...				
		246.07				
1528	Lorenson/Lyle L	30.00	Cell phone 10/2018	01-201-000-0000-6202		N

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	Warrant #	441528	Total...	30.00				
4906	Maap		35.00	MAAP mtg regs:TN 12/7/18	01-055-000-0000-6357			N
	Warrant #	441529	Total...	35.00				
38142	Minnco Industries		1,900.00	Mailbox Supp (50)	03-310-000-0000-6508	SOI073787		N
38142			1,900.00	Mailbox Supp (50)	03-310-000-0000-6508	SOI074432		N
	Warrant #	441530	Total...	3,800.00				
74069	Minnesota County Attorneys Association		195.00	Prosec trng 10/2018	01-091-000-0000-6357	200004723		N
	Warrant #	441531	Total...	195.00				
8522	Minnesota Energy Resources Corp		19.97	Gas:PI twr 9/17-10/12/18	01-201-000-0000-6252	05045427210000		N
	Warrant #	441532	Total...	19.97				
1618	Mn Transportation Alliance		110.00	2018 Trans Alliance Mtg-GI	03-330-000-0000-6357	11082018		N
1618			110.00	2018 Trans Alliance Mtg-B.Ande	03-330-000-0000-6357	11082018		N
1618			110.00	2018 Trans Alliance Mtg-P.Drot	03-330-000-0000-6357	11082018		N
	Warrant #	441533	Total...	330.00				
3003	Mn Ui Fund		5,937.26	Unemp chgs Q318	01-001-000-0000-6172	07974553		N
	Warrant #	441534	Total...	5,937.26				
2931	Monarch Paving Company		1,794.80	Hot Mix Patching 36.4T #16	03-310-000-0000-6503	5500045335		N
	Warrant #	441535	Total...	1,794.80				
9174	Neopost USA Inc.		216.00	Meter rental:JUS 9/18-11/18	01-001-000-0000-6345	55985785		N
9174			177.00	Meter rental:GOV 9/25-12/24/18	01-001-000-0000-6345	56042956		N
	Warrant #	441536	Total...	393.00				
5189	Nystuen/Richard		50.00	Per diem:PAC 10/15/18	01-127-128-0000-6106			N
5189			40.88	PAC mileage 10/15/18	01-127-128-0000-6331			N
	Warrant #	441537	Total...	90.88				
11013	Office Of MN.IT Services		202.90	EOC lines 9/2018	01-281-280-0000-6201	18090464		N
	Warrant #	441538	Total...	202.90				
7813	OSI Environmental		403.75	OILY WATER 475G	61-399-192-0000-6838	2074875		N
7813			422.50	VAUUM TRUCK-OILY WATER	61-399-192-0000-6838	2074875		N
7813			83.75	SUMP SLUDGE 25G	61-399-192-0000-6838	2074875		N
	Warrant #	441539	Total...	910.00				

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12052	Red Wing Chevrolet	820.93	DEF/Nox/EGT 4 Rpr Lbr #1104	03-340-000-0000-6303	287645		N
12052		805.78	DEF/Nox/EGT 4 Parts #1104	03-340-000-0000-6562	287645		N
	Warrant # 441540	Total...	1,626.71				
70136	Ripley's Rental And Sales	35.90	LP - Bit Patching	03-310-000-0000-6508	43773		N
	Warrant # 441541	Total...	35.90				
12545	Rivertown Multimedia	75.90	BOA notice 10/6/18	01-127-127-0000-6242	2686033		N
12545		96.60	BOA notice 10/10/18	01-127-127-0000-6242	2688165		N
12545		96.60	PAC notice 9/29/18	01-127-128-0000-6242	2681089		N
12545		48.30	Public hearing notc 9/22/18	01-127-128-0000-6242	2681089		N
	Warrant # 441542	Total...	317.40				
1756	Roscoe Township	3,095.23	Gravel tax Q318	72-850-000-0000-2320	Bruening		N
1756		512.12	Gravel tax Q318	72-850-000-0000-2320	Kielmeyer		N
	Warrant # 441543	Total...	3,607.35				
3735	Rr Brink Locking System Inc	941.00	Lock repairs 10/5/18	01-207-000-0000-6305	041608		N
	Warrant # 441544	Total...	941.00				
13169	Ryan Tax Compliance Svcs LLC	56.00	43.134.0101 overpay	81-850-000-0000-2102			N
	Warrant # 441545	Total...	56.00				
1800	Selco	245,605.00	2018 2nd 1/2 Allocation	01-002-000-0000-6820			N
	Warrant # 441546	Total...	245,605.00				
4926	Sgts Inc	3,471.25	Maint plan Q418	01-207-000-0000-6301	18040.3		N
	Warrant # 441547	Total...	3,471.25				
5041	Shred Right	11.16	Doc destruct 10/16/18	01-201-000-0000-6284	318879		N
5041		10.50	Doc destruct 10/16/18	01-207-000-0000-6283	318879		N
	Warrant # 441548	Total...	21.66				
6450	Staples Advantage	136.14	Labels,envelopes 10/6/18	01-207-000-0000-6405	8051704794		N
	Warrant # 441549	Total...	136.14				
13166	Star Tribune	49.27	13wk subscription	01-041-000-0000-6244	12638400		N
	Warrant # 441550	Total...	49.27				
1831	Streichers Inc	888.50	Ballistic vest:Moser 10/16/18	01-201-000-0000-6480	i1335402		N
1831		883.91	Initl uniforms:Olson,Martinez	01-207-000-0000-6453	i1332077		N



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	Warrant #	441551	Total...	1,772.41				
8082	Tapco		235.60	V-Lok Adapters (20)	03-310-000-0000-6504	1616448		N
8082			94.00	V-Lok Wedges (20)	03-310-000-0000-6504	1616448		N
	Warrant #	441552	Total...	329.60				
12304	TEC Industrial		20.22	Run Capacitor #5520 Press Wash	03-340-000-0000-6563	IO363032		N
12304			25.65	Bearing #9511	03-340-000-0000-6563	IO363319		N
12304			13.32	Connecting Link (4) #9511	03-340-000-0000-6563	IO363346		N
12304			24.30	Roller Chain #9511	03-340-000-0000-6563	IO363370		N
	Warrant #	441553	Total...	83.49				
13172	Toegel/Kristin		50.00	Per diem:BOA 10/22/18	01-127-128-0000-6106			N
	Warrant #	441554	Total...	50.00				
46300	Tom Parker Electric Inc		23.33	LED Bulb-Tech Door	03-350-000-0000-6305	9060		N
46300			95.75	GFI Receptacle-Welding Bay	03-350-000-0000-6305	9060		N
46300			117.94	3way Switches (6) Cold Storage	03-350-000-0000-6305	9060		N
	Warrant #	441555	Total...	237.02				
67599	United States Postal Service		12,000.00	Postage for meter	01-001-000-0000-6203			N
	Warrant #	441556	Total...	12,000.00				
1803	Vanguard Appraisals Inc		21,600.00	Contract appraisal:PI 9/9-10/6	01-055-000-0000-6284			N
	Warrant #	441557	Total...	21,600.00				
1878	Vasa Township		538.58	Gravel tax Q318	72-850-000-0000-2320	Bruening		N
	Warrant #	441558	Total...	538.58				
3418	Verizon Wireless		103.20	Maint Cells-2	03-310-000-0000-6202	783151777		N
3418			361.93	Const Cells-6	03-320-000-0000-6202	783151777		N
3418			35.01	Data Card	03-320-000-0000-6206	783151777		N
3418			61.60	Mech Cell	03-340-000-0000-6202	783151777		N
	Warrant #	441559	Total...	561.74				
13167	Voth/Victor		90.00	55.508.0100 overpay	81-850-000-0000-2102	9075		N
	Warrant #	441560	Total...	90.00				
1903	West Payment Center		144.46	Lib plan chgs 9/5-10/4/18	01-091-000-0000-6452	839070081		N
	Warrant #	441561	Total...	144.46				
	Warrant Form	WFXX	Total...	868,692.83	113 Transactions			

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3443	Anderson/Brad	322.10		Mileage 9/26-10/16/18	01-005-000-0000-6331		N
3443		23.44		Park Brd Mileage	03-521-000-0000-6331	10112018	N
	Warrant # 26543	Total...		345.54			
3640	Bayley Law LLC	1,250.00		Prof svc 9/2018	01-011-000-0000-6271	918	N
	Warrant # 26544	Total...		1,250.00			
6781	Benck/Andrea	35.00		Cell phone 10/2018	01-031-000-0000-6202		N
	Warrant # 26545	Total...		35.00			
13170	Byholm/Bryan	212.55		GIS conf mileage 10/3-10/5/18	01-105-000-0000-6331		N
	Warrant # 26546	Total...		212.55			
8587	D & T Ventures LLC	520.38		Web tax support 10/2018	01-063-000-0000-6268	299012	N
	Warrant # 26547	Total...		520.38			
9680	Dennis Phd/Kenneth L	750.00		Psych eval:Kowal 25pr181481	01-011-000-0000-6272	1858	N
	Warrant # 26548	Total...		750.00			
11752	Diercks/Kristin	30.00		Cell phone 10/2018	01-255-000-0000-6202		N
	Warrant # 26549	Total...		30.00			
2370	Ekblad/Jeff	35.00		Data card 10/2018	01-103-000-0000-6206		N
	Warrant # 26550	Total...		35.00			
5827	Ellingsberg/Rich	50.00		Per diem:BOA 10/22/18	01-127-128-0000-6106		N
5827		42.51		BOA mileage 10/22/18	01-127-128-0000-6331		N
	Warrant # 26551	Total...		92.51			
9931	Emery/Andrea	5.26		Translation app 7/9/18	01-255-000-0000-6358		N
9931		12.23		Snacks:Abil to Reason 6/12/18	01-255-000-0000-6414		N
	Warrant # 26552	Total...		17.49			
2719	Engberg/Michele	27.25		AMBO mtg mileage 10/4/18	01-127-127-0000-6331		N
2719		27.25		AMBO mtg mileage 10/17/18	01-127-127-0000-6331		N
2719		62.68		MBPTA mileage 10/18/18	01-127-127-0000-6331		N
	Warrant # 26553	Total...		117.18			
1289	Featherstone Township	137.30		Gravel Tax Q318	72-850-000-0000-2320	Bruening	N
	Warrant # 26554	Total...		137.30			
1296	Florence Township	19.46		Gravel tax Q318	72-850-000-0000-2320	Milestone	N

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				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
1296	Florence Township	331.16	Gravel tax Q318		72-850-000-0000-2320	Glanders		N
1296		136.02	Gravel tax Q318		72-850-000-0000-2320	Roberson		N
	Warrant # 26555	Total...	486.64					
9305	Fox/Darwin	50.00	Per diem:PAC 10/15/18		01-127-128-0000-6106			N
9305		50.00	Per diem:BOA 10/22/18		01-127-128-0000-6106			N
9305		13.63	PAC mileage 10/15/18		01-127-128-0000-6331			N
9305		12.64	BOA mileage 10/22/18		01-127-128-0000-6331			N
	Warrant # 26556	Total...	126.27					
1310	Fulton/Darla	40.00	Internet 10/2018		01-063-000-0000-6209			N
	Warrant # 26557	Total...	40.00					
11189	Gale/Thomas	50.00	Per diem:PAC 10/15/18		01-127-128-0000-6106			N
11189		25.51	PAC mileage 10/15/18		01-127-128-0000-6331			N
	Warrant # 26558	Total...	75.51					
11027	GFI Cleaning Services	1,100.00	Janitorial Service Oct		03-330-000-0000-6305	1169		N
	Warrant # 26559	Total...	1,100.00					
10073	Gorman & Broderick LLC	1,250.00	Prof svc 9/2018		01-011-000-0000-6271			N
	Warrant # 26560	Total...	1,250.00					
7732	Grove/David J	142.79	MFSRC mileage 10/3-10/3/18		01-091-000-0000-6331			N
	Warrant # 26561	Total...	142.79					
2552	Hayunga/Terry	30.00	Cell phone 10/2018		01-063-000-0000-6202			N
2552		29.99	Internet 10/2018		01-063-000-0000-6209			N
	Warrant # 26562	Total...	59.99					
2688	Hendrickson/Kathy	57.77	Conf mileage 10/5/18		01-091-000-0000-6331			N
2688		75.00	Dom viol conf fee 10/5/18		01-091-000-0000-6357			N
	Warrant # 26563	Total...	132.77					
4111	Hispanic Outreach of Red Wing	51.57	Interp svcs 7/30/18 25cr173394		01-091-000-0000-6355	125		N
4111		150.00	Letter translation 25cr173416		01-091-000-0000-6355	126		N
	Warrant # 26564	Total...	201.57					
1128	Holst/Pam	74.72	Mileage 9/18-10/3/18		01-127-129-0000-6331			N
	Warrant # 26565	Total...	74.72					
11039	Horsman/Nicole	79.57	MCAPS mileage 10/12/18		01-091-000-0000-6331			N

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	Warrant #	26566	Total...	79.57				
10038	Hoyt/Benjamin		137.34	NOWRA conf mileage 10/22-10/24	01-127-129-0000-6331			N
	Warrant #	26567	Total...	137.34				
11828	Huneke/Marcus		50.00	Per diem:PAC 10/15/18	01-127-128-0000-6106			N
11828			19.84	PAC mileage 10/15/18	01-127-128-0000-6331			N
	Warrant #	26568	Total...	69.84				
1427	Jaeger/Mark Alan		29.99	Cell phone 10/2018	01-255-000-0000-6202			N
	Warrant #	26569	Total...	29.99				
12612	Kelly/Dan		30.00	Cell phone 10/2018	01-255-000-0000-6202			N
	Warrant #	26570	Total...	30.00				
7986	Kuester/Erin		37.17	Ovrnt meal reimb 10/3-10/5/18	01-091-000-0000-6332			N
	Warrant #	26571	Total...	37.17				
5570	L & L Street Rod and Sports Truck		2,590.00	#1824 Equip install, remv old	01-201-000-0000-6663	2524		N
	Warrant #	26572	Total...	2,590.00				
1787	Laumeyer/Alan		175.50	MN GIS/LIS mileage 10/3-10/5	01-105-000-0000-6331			N
	Warrant #	26573	Total...	175.50				
1514	Leon Township		5,676.40	Gravel tax Q318	72-850-000-0000-2320	Anderson		N
1514			35.12	Gravel tax Q318	72-850-000-0000-2320	Hernke		N
1514			471.06	Gravel tax Q318	72-850-000-0000-2320	Kielmeyer		N
	Warrant #	26574	Total...	6,182.58				
1721	Matthews/Tris		40.00	Cell phone 10/2018	01-201-000-0000-6202			N
1721			30.00	Internet 10/2018	01-201-000-0000-6209			N
	Warrant #	26575	Total...	70.00				
1552	Mattson/Bev		26.71	Wrkshp mileage 10/15/18	01-201-000-0000-6331			N
	Warrant #	26576	Total...	26.71				
7014	Mestad/Mark		750.00	Lib mgr fees 10/2018	01-025-000-0000-6283			N
	Warrant #	26577	Total...	750.00				
824	Minneola Township		4,634.22	Gravel tax Q318	72-850-000-0000-2320	Schumacher		N
	Warrant #	26578	Total...	4,634.22				

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503	Mjs Security Inc	1,800.00		Prof svc 10/1-10/11/18	01-063-000-0000-6278	1810151	N
	Warrant # 26579	Total...		1,800.00			
1595	Mn Cle	245.00		Gun seminar regs:SO 10/25	01-091-000-0000-6357	938960	N
	Warrant # 26580	Total...		245.00			
8053	O'Connor/Debora	51.23		Seminar mileage 10/4/18	01-091-000-0000-6331		N
	Warrant # 26581	Total...		51.23			
8856	Ostlund/Emily	40.00		Internet 10/2018	01-255-000-0000-6209		N
	Warrant # 26582	Total...		40.00			
11875	Peters/Susan	13.67		WOW supplies 9/25-9/26/18	01-061-061-0000-6414		N
	Warrant # 26583	Total...		13.67			
6038	Professional Portable Xray Inc	150.00		Xray:Wellentin 6/7/18	01-207-000-0000-6272	010993	N
	Warrant # 26584	Total...		150.00			
1727	Red Wing City-Finance	20,195.02		REP NPP reimb Q119	01-281-280-0000-6897	12631	N
	Warrant # 26585	Total...		20,195.02			
2442	Riester Refrigeration Inc	241.00		Repl coil 9/20/18	01-111-116-0000-6305	0083128	N
	Warrant # 26586	Total...		241.00			
2229	Ripley Dental Care	536.36		Dental:Andorff 10/11/18	01-207-000-0000-6272	13915	N
	Warrant # 26587	Total...		536.36			
8429	Roberts/Rodney D	120.00		Dive trng conf 9/2018	01-205-234-0000-6357	Roberts	N
	Warrant # 26588	Total...		120.00			
4242	Sandwick/Janet	30.00		Cell phone 10/2018	01-255-000-0000-6202		N
	Warrant # 26589	Total...		30.00			
10541	Scuba Center	139.95		Wetsuit hood 10/17/18	01-205-234-0000-6420	790	N
	Warrant # 26590	Total...		139.95			
11804	Smith/John	30.00		Cell phone 10/2018	01-063-000-0000-6202		N
	Warrant # 26591	Total...		30.00			
11070	Stein/Angela	143.88		MFSRC mileage 10/1-10/3/18	01-091-000-0000-6331		N
11070		163.50		Trng mileage 10/10-10/12/18	01-091-000-0000-6331		N
	Warrant # 26592	Total...		307.38			

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11982	Summit Food Service LLC	433.72	Inmate laundry 10/6-10/12/18			01-207-000-0000-6366	2000036007				N
11982		320.45	Condiments 10/6-10/12/18			01-207-000-0000-6463	2000036005				N
11982		6,484.40	Inmate meals 10/6-10/12/18			01-207-000-0000-6463	2000036006				N
	Warrant # 26593	Total...	7,238.57								
12152	Thuman/Stacy L	35.00	Cell phone 10/2018			01-031-000-0000-6202					N
	Warrant # 26594	Total...	35.00								
3369	Van Schoonhoven/Rhonda	291.03	Client appt mileage 1/18-8/18			01-255-000-0000-6331					N
	Warrant # 26595	Total...	291.03								
1893	Wanamingo Township	1,836.07	Gravel tax Q318			72-850-000-0000-2320	Kielmeyer				N
	Warrant # 26596	Total...	1,836.07								
6496	Weber/Jill	32.17	Fuel 9/27/18			01-130-000-0000-6567					N
	Warrant # 26597	Total...	32.17								
1900	Welch Township	950.96	Gravel tax Q318			72-850-000-0000-2320	Luhmans				N
1900		71.33	Gravel tax Q318			72-850-000-0000-2320	Aggregate				N
1900		1,667.83	Gravel tax Q318			72-850-000-0000-2320	Ries Farms				N
	Warrant # 26598	Total...	2,690.12								
9563	Wright/David	30.00	Cell phone 10/2018			01-063-000-0000-6202					N
9563		40.00	Internet 10/2018			01-063-000-0000-6209					N
	Warrant # 26599	Total...	70.00								
8000	Wyld/Eddy	30.00	Cell phone 10/2018			01-063-000-0000-6202					N
8000		40.00	Internet 10/2018			01-063-000-0000-6209					N
	Warrant # 26600	Total...	70.00								
1920	Zumbrota Township	5.10	Refund 17% State SW tax			61-000-000-0000-2223	19391				N
1920		1,327.05	Gravel tax Q318			72-850-000-0000-2320	Bruening				N
1920		405.77	Gravel tax Q318			72-850-000-0000-2320	Kielmeyer				N
	Warrant # 26601	Total...	1,737.92								
	Warrant Form WFXX-ACH	Total...	59,946.62		86 Transactions						
		Final Total...	928,639.45		199 Transactions						

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
68		868,692.83	WFXX	441494	441561	10/26/2018	10/26/2018		
59		59,946.62	WFXX-ACH	26543	26601	10/26/2018	10/26/2018	39	5,304.30
		928,639.45	TOTAL					20	54,642.32

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>		<u>NON-ACH AMOUNT</u>	
1	774,485.13	County General Revenue	41,118.33		733,366.80	
3	12,288.33	County Road and Bridge	1,123.44		11,164.89	
34	114,191.80	Capital Plan	-		114,191.80	
61	1,790.51	Waste Management Facilities	5.10		1,785.41	
72	21,845.68	Other Agency Funds	17,699.75		4,145.93	
81	4,038.00	Settlement Fund	-		4,038.00	
	928,639.45	TOTAL	59,946.62	TOTAL ACH	868,692.83	TOTAL NON-ACH

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
1765	School District 195-Randolph	15,589.83	2nd Est of Collects 5/521-10/2	81-850-000-0000-2451			N
	Warrant # 26602	Total...	15,589.83				
854	School District 200-Hastings	1,272.69	2nd Est of Collects 5/521-10/2	81-850-000-0000-2452			N
	Warrant # 26603	Total...	1,272.69				
855	School District 2125-Triton	2,071.55	2nd Est of Collects 5/521-10/2	81-850-000-0000-2453			N
	Warrant # 26604	Total...	2,071.55				
4474	School District 2172-Kenyon-Wmngo	305,686.45	2nd Est of Collects 5/521-10/2	81-850-000-0000-2456			N
	Warrant # 26605	Total...	305,686.45				
856	School District 252-Cf	723,821.31	2nd Est of Collects 5/521-10/2	81-850-000-0000-2454			N
	Warrant # 26606	Total...	723,821.31				
858	School District 253-Goodhue	125,841.31	2nd Est of Collects 5/521-10/2	81-850-000-0000-2455			N
	Warrant # 26607	Total...	125,841.31				
860	School District 255-Pi	291,176.05	2nd Est of Collects 5/521-10/2	81-850-000-0000-2457			N
	Warrant # 26608	Total...	291,176.05				
52275	School District 256-RW	2,231,471.22	2nd Est of Collects 5/521-10/2	81-850-000-0000-2458			N
	Warrant # 26609	Total...	2,231,471.22				
863	School District 2805-Zta Mazeppa	487,450.44	2nd Est of Collects 5/521-10/2	81-850-000-0000-2460			N
	Warrant # 26610	Total...	487,450.44				
864	School District 656-Faribault	1.30	2nd Est of Collects 5/521-10/2	81-850-000-0000-2461			N
	Warrant # 26611	Total...	1.30				
865	School District 659-Northfield	26,610.43	2nd Est of Collects 5/521-10/2	81-850-000-0000-2462			N
	Warrant # 26612	Total...	26,610.43				
1779	School District 813-Lake City	229,939.33	2nd Est of Collects 5/521-10/2	81-850-000-0000-2464			N
	Warrant # 26613	Total...	229,939.33				
	Warrant Form WFXX-ACH	Total...	4,440,931.91	12 Transactions			
	Final Total...		4,440,931.91	12 Transactions			

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
12	4,440,931.91	WFXX-ACH	26602	26613	11/02/2018	11/02/2018	0		124,440,931.91
	4,440,931.91	TOTAL							

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
81	4,440,931.91	Settlement Fund	4,440,931.91	-
	4,440,931.91	TOTAL	4,440,931.91	-
			TOTAL ACH	- TOTAL NON-ACH

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13195	Aharoni/Carol	1,079.48	43.210.0860 overpay	81-850-000-0000-2102		N
	Warrant # 441562	Total...	1,079.48			
13185	Anderson/Jeff	126.00	Perm ROW Culvert Rplcmt	03-320-000-0000-6311	0.036 acres	N
13185		374.00	Temp Easmt Culvert Rplcmt	03-320-000-0000-6311	0.16 acres	N
	Warrant # 441563	Total...	500.00			
11184	ASL Interpreting Services Inc.	149.25	Spanish/hmong interp 7/2018	01-207-000-0000-6283	18.18781	N
	Warrant # 441564	Total...	149.25			
11087	Asset Ventures LLC	57.86	55.196.0020etc overpay	81-850-000-0000-2102		N
	Warrant # 441565	Total...	57.86			
3060	Bear's Overhead Doors	1,082.00	LEC door maint 10/12/18	01-111-112-0000-6305	6971	N
	Warrant # 441566	Total...	1,082.00			
11870	C & S Vending Company	1,601.60	Indigent supplies 9/4-10/11/18	01-207-000-0000-6465	502569	N
11870		2,347.51	Vending commission 9/2018	01-207-240-0000-5855	502569	N
11870		455.00	Phone cards 9/2018	01-207-240-0000-6201	502569	N
11870		10,135.95	Commissary 9/2018	01-207-240-0000-6465	502569	N
	Warrant # 441567	Total...	9,845.04			
5641	Century Link (WA)	702.65	LEC addl lines 10/19-11/18/18	01-063-000-0000-6201	6513858564	N
	Warrant # 441568	Total...	702.65			
12895	Conroy/Marilyn	21.00	31.002.1700 overpay	81-850-000-0000-2102	13576	N
	Warrant # 441569	Total...	21.00			
12768	Dell Marketing Lp	15.47	Cable HDMI 10 ft	03-310-000-0000-6432	10272183654	N
12768		89.43	Wall Mount Arm	03-310-000-0000-6432	10272183654	N
12768		1,094.99	Monitor 38 Curved	03-310-000-0000-6480	10272183654	N
12768		862.34	Desktop computer:DFulton 10/5/	34-063-000-0000-6480	10270751295	N
12768		1,444.37	Laptop:Pat Foster 10/1/1	34-111-000-0000-6480		N
	Warrant # 441570	Total...	3,506.60			
13186	Doyle Joint Revocable Trust	151.00	Perm ROW Culvert Rplcmt	03-320-000-0000-6311	0.043 acres	N
13186		349.00	Temp Easmt Culvert Rplcmt	03-320-000-0000-6311	0.19 acres	N
	Warrant # 441571	Total...	500.00			
12773	Fastenal Company	71.70	Sign Fasteners	03-310-000-0000-6515	MNRED137348	N
12773		202.30	Sign Fasteners	03-310-000-0000-6515	MNRED137547	N

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12773	Fastenal Company	53.91	Gloves/Safety Glasses	03-340-000-0000-6420	MNRED137519		N
12773		9.61	Fittings	03-340-000-0000-6420	MNRED137544		N
12773		6.95	PTO Bolts 1101	03-340-000-0000-6562	MNRED137176		N
	Warrant # 441572	Total...	344.47				
13061	Flom Disposal	93.55	Garb Kyn 11/1-1/31	03-350-000-0000-6253	6228		N
	Warrant # 441573	Total...	93.55				
10454	Garcia Clinical Laboratories	11.50	Labs:Arnold 9/13/18	01-207-000-0000-6272	45479		N
10454		23.00	Labs:Arellano etc 7/2018	01-207-000-0000-6272	44889		N
	Warrant # 441574	Total...	34.50				
13197	Gibson/Dale	1,535.00	28.005.0102 overpay	81-850-000-0000-2102			N
	Warrant # 441575	Total...	1,535.00				
227	Goodhue County Recorder (Pw)	94.16	Deed Tax-Close Prop Future Tra	03-521-000-0000-6621	2018-723		N
	Warrant # 441576	Total...	94.16				
13187	Gordon/Brian	65.00	Refund fee 10/2018	01-201-238-0000-6850			N
	Warrant # 441577	Total...	65.00				
1432	Johnson Tire Service	171.00	#1721 repl tire 10/16/18	01-201-000-0000-6303	22220		N
	Warrant # 441578	Total...	171.00				
13196	Jonas/Erwin	10.00	55.300.0320 overpay	81-850-000-0000-2102			N
	Warrant # 441579	Total...	10.00				
13189	Kaufmann/Marianne	2.00	32.250.0050 overpay	81-850-000-0000-2102			N
	Warrant # 441580	Total...	2.00				
10777	Kenyon Ace Hardware	3.68	Chainsaw Bar Oil Cap	03-310-000-0000-6511	149308		N
	Warrant # 441581	Total...	3.68				
13192	Lecher/Nancy	7.86	46.032.0200 overpay	81-850-000-0000-2102			N
	Warrant # 441582	Total...	7.86				
13193	Lewitz Family Trust	30.00	30.028.0500 overpay	81-850-000-0000-2102	894		N
	Warrant # 441583	Total...	30.00				
5349	License Center	21.00	#1222 tabs 10/2018	01-201-000-0000-6309			N
	Warrant # 441584	Total...	21.00				

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6419	Mattson/Donald	890.00	66.580.0060	overpay	81-850-000-0000-2102		N
	Warrant # 441585	Total...	890.00				
7919	Menards-Red Wing	26.95		Chalk Line w/Reel (3)	03-310-000-0000-6508	36320	N
7919		74.92		Lumber/Bolts/Bits-Conc Forms	03-310-000-0000-6508	37071	N
7919		7.58		Plugs 1709	03-340-000-0000-6563	37370	N
7919		41.77		Pliers (3)	03-340-000-0000-6569	37370	N
7919		41.30		Bucket/Mouse Traps	03-350-000-0000-6420	36654	N
	Warrant # 441586	Total...	192.52				
6153	Merchants Bank-Winona	2,609.00	55.435.0070	overpay	81-850-000-0000-2102		N
	Warrant # 441587	Total...	2,609.00				
837	Motorola Solutions Inc	114.00		800mhz radio batteries 10/23	01-281-280-0000-6420	8280623307	N
	Warrant # 441588	Total...	114.00				
13039	Nardini Fire Equipment Co. Inc.	1,608.88		Final pmt:IT server rm upgd	34-063-000-0000-6646	jb00089322	N
	Warrant # 441589	Total...	1,608.88				
7633	Nuss Truck and Equipment Group LLC	991.64		Air Comp Rplmt-Labor 1301	03-340-000-0000-6304	164242	N
7633		42.17		Air Hose 50'	03-340-000-0000-6420	7125894P	N
7633		46.89		Fuse Cuddy/Blow Gun	03-340-000-0000-6420	7125894P	N
7633		55.20		CR: Core Charge 0901	03-340-000-0000-6562	CM7125546P	N
7633		14.25		Cab Filter 1202	03-340-000-0000-6562	1179544P	N
7633		14.25		Cab Air Filter 1301	03-340-000-0000-6562	1179544P	N
7633		98.72		Brake Chamber 0901	03-340-000-0000-6562	1179879P	N
7633		59.73		Steering U-jt Kits (3) 0901	03-340-000-0000-6562	1179938P	N
7633		335.28		Pressure Sensors (2) 0901	03-340-000-0000-6562	1179938P	N
7633		1,007.99		Air Comp Rplmt-Parts 1301	03-340-000-0000-6562	164242	N
7633		596.60		Fan Ring/Thermostat 0901	03-340-000-0000-6562	7125036P	N
7633		79.00		Air Dryer Cart (2) 0901	03-340-000-0000-6562	7125492P	N
7633		150.41		Pressure Sensor 1301	03-340-000-0000-6562	7125492P	N
7633		79.00		Air Dryer Cart (2) 1301	03-340-000-0000-6562	7125492P	N
7633		29.90		Air Dryer Cart (2) Stock	03-340-000-0000-6562	7125494P	N
7633		166.34		Brake Shoes 0901	03-340-000-0000-6562	7125546P	N
7633		55.20		Core Charge 0901	03-340-000-0000-6562	7125546P	N
7633		293.70		Brake Drums 0901	03-340-000-0000-6562	7125546P	N
7633		153.59		EGR Diff Press Sensor 0901	03-340-000-0000-6562	7125666P	N
7633		206.66		Exh Mani Seal/Gasket 0801	03-340-000-0000-6562	7125725P	N
7633		23.06		ERG Diff Sensor Cable 0901	03-340-000-0000-6562	7125738P	N

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7633	Nuss Truck and Equipment Group LLC	44.82	Coolant Tube 0801		03-340-000-0000-6562	7126025P		N
7633		86.91	Steering Column Shock 1101		03-340-000-0000-6562	7126160P		N
7633		306.41	Tensioner 0801		03-340-000-0000-6562	7126160P		N
7633		53.45	Filter Wrenches (4)		03-340-000-0000-6569	7125894P		N
	Warrant # 441590	Total...	4,880.77					
13188	O'Gorman Masonry Inc.	750.00	Concrete kennel:Halo 10/22		01-201-233-0000-6851			N
	Warrant # 441591	Total...	750.00					
2864	Office Depot	155.99	Toner 10/14/18		01-101-000-0000-6402	217629979001		N
2864		35.99	Pocket folders 10/19/18		01-105-000-0000-6405	220405060001		N
2864		62.33	Env,rept covers 10/17/18		01-127-127-0000-6405	216526434001		N
2864		38.53	Cert paper etc 10/23/18		01-127-127-0000-6405	222350702001		N
2864		12.71	Planner 10/12/18		01-127-127-0000-6405	217213619001		N
2864		62.02	Calendars 10/12/18		01-127-127-0000-6405	217212294001		N
2864		4.50	Cert paper 10/12/18		01-127-127-0000-6405	216526135001		N
2864		7.64	Cert paper,pens 10/10/18		01-127-127-0000-6405	216523297001		N
2864		62.34	Env,rept covers 10/17/18		01-127-128-0000-6405	216526434001		N
2864		38.53	Cert paper etc 10/23/18		01-127-128-0000-6405	222350702001		N
2864		12.72	Planner 10/12/18		01-127-128-0000-6405	217213619001		N
2864		62.02	Calendars 10/12/18		01-127-128-0000-6405	217212294001		N
2864		4.49	Cert paper 10/12/18		01-127-128-0000-6405	216526135001		N
2864		7.64	Cert paper,pens 10/10/18		01-127-128-0000-6405	216523297001		N
2864		2.82	Note pads 10/19/18		01-127-129-0000-6405	220405060001		N
	Warrant # 441592	Total...	570.27					
11467	PCiRoads, LLC	1,276,477.50	601-037 Est #5		03-320-000-0000-6320	Est #5		N
	Warrant # 441593	Total...	1,276,477.50					
5136	Red Wing City-Public Works	276.58	Water/sewer 9/2018		01-111-110-0000-6253	31881.005		N
5136		208.17	Irrig 9/2018		01-111-110-0000-6253	31881.006		N
5136		134.01	Dumpster 9/2018		01-111-110-0000-6257	31881.005		N
5136		34.50	Storm water tax Q318		01-111-110-0000-6306	28057.000		N
5136		6,907.85	Water/sewer 9/2018		01-111-112-0000-6253	31881.001		N
5136		1,196.72	Cool twr deduct 9/2018		01-111-112-0000-6253	31881.002		N
5136		461.98	Irrig deduct 9/2018		01-111-112-0000-6253	31881.003		N
5136		210.18	Dumpster 9/2018		01-111-112-0000-6257	31881.001		N
5136		34.50	Storm water tax Q318		01-111-112-0000-6306	28057.001		N
5136		679.45	Water/sewer 9/2018		01-111-115-0000-6253	31881.009		N
5136		138.71	Dumpster 9/2018		01-111-115-0000-6257	31881.008		N

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5136	Red Wing City-Public Works	107.65	Dumpster 9/2018		01-111-116-0000-6257	31881.004		N
5136		34.50	Storm water tax Q318		01-111-116-0000-6306	28057.002		N
5136		436.89	Dumpster 9/2018		01-207-000-0000-6257	31881.000		N
	Warrant # 441594	Total...	7,544.29					
13160	Regents of the University of MN	25.00	Law books 10/11/18		01-025-000-0000-6452	0360003417		N
13160		25.00	Law books 10/11/18		01-025-000-0000-6452	0360003414		N
	Warrant # 441595	Total...	50.00					
2084	ROCHESTER SAND & GRAVEL	1,772.66	Hot Mix-Patch Stm Swr #9		03-310-000-0000-6503	49-20041		N
2084		244.00	Hot Mix-Patching #7		03-310-000-0000-6503	49-20056		N
2084		249.49	Hot Mix-Patching #24		03-310-000-0000-6503	49-20056		N
2084		244.00	Hot Mix-Patching #25		03-310-000-0000-6503	49-20056		N
	Warrant # 441596	Total...	2,510.15					
8608	Rochester Title	370.00	66.540.0490 overpay		81-850-000-0000-2102	13576		N
	Warrant # 441597	Total...	370.00					
13191	Rolbiecki/Charles	5.00	68.100.0150 overpay		81-850-000-0000-2102			N
	Warrant # 441598	Total...	5.00					
12260	Ronco Engineering Sales Co, Inc	158.15	Chains/Hooks 0004		03-340-000-0000-6563	3146776		N
12260		75.81	Conveyor Belt 9511		03-340-000-0000-6563	3147578		N
12260		182.63	Cable/Clip CF Shed		03-350-000-0000-6305	3148062		N
	Warrant # 441599	Total...	416.59					
7626	Runnings Supply Inc	27.98	Chainsaw Files		03-310-000-0000-6511	3016296		N
7626		17.91	Hammer-Const		03-320-000-0000-6501	3008044		N
7626		159.99	Waders-Hauser		03-320-000-0000-6501	3008044		N
7626		159.99	Waders-Marty		03-320-000-0000-6501	3008044		N
7626		129.99	Waders-Sutherland		03-320-000-0000-6501	3009321		N
7626		159.99	Waders-Wersal		03-320-000-0000-6501	3015024		N
7626		81.96	Brooms		03-340-000-0000-6420	3012981		N
7626		17.47	Pins 9804		03-340-000-0000-6563	3008488		N
7626		79.99	Battery 9804		03-340-000-0000-6563	3008488		N
7626		147.85	Crimp Tool/Dia Pliers/Air Fit		03-340-000-0000-6569	3018623		N
	Warrant # 441600	Total...	983.12					
5029	Short Elliot Hendrickson Inc	1,234.97	Monitor RW Landfill		61-397-000-0000-6283	356761		N
5029		483.15	Monitor Wan Landfill		61-397-000-0000-6283	356762		N

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	<u>Warrant #</u>	<u>441601</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
	Warrant #	441601	Total...	1,718.12				
13144	Superior Crane Corp		550.00	Welding Crane Rpr Lbr	03-350-000-0000-6304	125658		N
13144			880.00	RW Crane Rpr Lbr	03-350-000-0000-6304	125658		N
13144			220.00	Mez Crane Rpr Lbr	03-350-000-0000-6304	125658		N
13144			1,549.75	RW Crane Rpr Pts	03-350-000-0000-6563	125658		N
13144			66.62	Mez Crane Rpr Pts	03-350-000-0000-6563	125658		N
13144			971.22	Welding Crane Rpr Pts	03-350-000-0000-6563	125658		N
	Warrant #	441602	Total...	4,237.59				
7464	Top Performance Sales		132.85	Wash & Shop Supplies	03-340-000-0000-6420	201700		N
7464			106.40	Wash & Shop Supplies	03-340-000-0000-6420	201841		N
7464			61.95	Broom	03-340-000-0000-6569	201700		N
7464			37.95	Squeegee	03-340-000-0000-6569	201700		N
	Warrant #	441603	Total...	339.15				
2469	Toshiba Financial Services (L.A.)		135.51	Copier 11/2018	01-201-000-0000-6302	90136754017		N
2469			10.59	Copies 9/2018	01-201-000-0000-6302	90136754017		N
2469			75.86	Patrol copier 11/2018	01-201-000-0000-6302	90136821769		N
2469			6.01	Patrol copies 9/2018	01-201-000-0000-6302	90136821769		N
2469			216.93	Admin copier 11/2018	01-207-000-0000-6302	90136753990		N
2469			238.36	Intake copier 11/2018	01-207-000-0000-6302	90136754033		N
2469			110.28	Intake copies 9/2018	01-207-000-0000-6302	90136754033		N
2469			190.61	Copier 11/2018	01-601-000-0000-6302	90136785906		N
	Warrant #	441604	Total...	984.15				
5822	TrueNorth Steel		142.88	24" Bands (4)	03-310-000-0000-6505	BL8888		N
5822			8,071.20	24" Culverts (12)	03-310-000-0000-6505	BL8888		N
5822			169.20	18" Bands (6)	03-310-000-0000-6505	BL8888		N
5822			1,062.00	18" Culverts (2)	03-310-000-0000-6505	BL8888		N
5822			183.00	18" Aprons (3)	03-310-000-0000-6505	BL8888		N
5822			107.16	24" Bands (3)	03-310-000-0000-6505	BL8905		N
5822			5,097.60	36" Culverts (4)	03-310-000-0000-6505	BL8905		N
5822			2,655.00	18" Culverts (5)	03-310-000-0000-6505	BL8905		N
	Warrant #	441605	Total...	17,488.04				
13194	Trusted Family Rev Living Trust		900.00	68.660.0180 overpay	81-850-000-0000-2102			N
	Warrant #	441606	Total...	900.00				
11465	Wells Fargo Vendor Fin Serv		44.17	Hlth unit copier 11/2018	01-207-000-0000-6302	90136518171		N

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11465	Wells Fargo Vendor Fin Serv	16.01		Hlth unit copies 9/2018	01-207-000-0000-6302	90136518171	N
	Warrant # 441607	Total...	60.18				
1092	Widseth Smith Nolting	2,740.00		Prelim Design Storm Swr #6	03-320-000-0000-6281	126990	N
	Warrant # 441608	Total...	2,740.00				
13198	Wright/Harry	40.00		70.250.0030 overpay	81-850-000-0000-2102		N
	Warrant # 441609	Total...	40.00				
73383	Xcel Energy	2,618.64		Electric 9/26-10/25/18	01-111-110-0000-6251	5156476998	N
73383		720.62		Gas 9/26-10/25/18	01-111-110-0000-6252	5150574326	N
73383		11,138.88		Electric 9/25-10/24/18	01-111-112-0000-6251	5143459081	N
73383		3,524.33		Gas 9/25-10/24/18	01-111-112-0000-6252	5160612755	N
73383		1,695.25		Electric 9/26-10/25/18	01-111-115-0000-6251	5162198585	N
73383		230.37		Gas 9/26-10/25/18	01-111-115-0000-6252	5162198585	N
73383		3,021.91		Electric 9/25-10/24/18	01-111-116-0000-6251	5154533778	N
	Warrant # 441610	Total...	22,950.00				
8092	Zumbrota Golf Course Properties Llc	339.00		72.387.0400 overpay	81-850-000-0000-2102		N
	Warrant # 441611	Total...	339.00				
13190	3M Company	12,447.41		55.722.0300etc overpay	81-850-000-0000-2102		N
	Warrant # 441612	Total...	12,447.41				
	Warrant Form WFXX	Total...	1,384,071.83	165 Transactions			

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1595	Mn Cle	245.00		Gun law regs:SB 10/25/18	01-091-000-0000-6357	941730 N
	Warrant # 26614	Total... 245.00				
50705	Red Wing Ace Hardware	25.91		Batteries/CIng Supplies	03-330-000-0000-6405	184507/1 N
50705		31.50		Rim Paint 0901	03-340-000-0000-6420	184817/1 N
50705		37.40		Screwdrivers/Pliers	03-340-000-0000-6569	184817/1 N
50705		27.67		CF Lean-To Supplies	03-350-000-0000-6305	184966/1 N
	Warrant # 26615	Total... 122.48				
1727	Red Wing City-Finance	50.00		Mattress Disp-Ditches	03-310-000-0000-6839	36501 N
1727		70.00		Appliances-Ditches	03-310-000-0000-6839	36501 N
1727		18.95		CF Lean-To Constr Debris	03-350-000-0000-6305	36501 N
	Warrant # 26616	Total... 138.95				
2229	Ripley Dental Care	244.72		Dental:CHernandez 10/23/18	01-207-000-0000-6272	13915 N
	Warrant # 26617	Total... 244.72				
9340	Schwicker's Tecta America LLC	339.25		HVAC maint:Sand Hill 9/12	01-201-000-0000-6301	s510041548 N
9340		330.00		Repl capacitors:SH twr 10/11	01-201-000-0000-6304	s510041549 N
	Warrant # 26618	Total... 669.25				
11982	Summit Food Service LLC	433.72		Inmate laundry 10/13-10/19/18	01-207-000-0000-6366	2000036373 N
11982		6,347.94		Inmate meals 10/13-10/19/18	01-207-000-0000-6463	2000036372 N
	Warrant # 26619	Total... 6,781.66				
382	Usset, Weingarden & Liebo, PLLP	75.00		Refund civ proc 18.1566	01-201-000-0000-5465	N
382		75.00		Refund civ proc 18.1567	01-201-000-0000-5465	N
	Warrant # 26620	Total... 150.00				
10976	Veolia North America Inc	11,643.32		Paint Care Shpmt 10/11/18	61-399-192-0000-6838	825698640 N
	Warrant # 26621	Total... 11,643.32				
	Warrant Form WFXX-ACH	Total... 19,995.38		16 Transactions		
	Final Total...	1,404,067.21		181 Transactions		

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
51	1,384,071.83	WFXX	441562	441612	11/02/2018	11/02/2018			
8	19,995.38	WFXX-ACH	26614	26621	11/02/2018	11/02/2018	0	8	19,995.38
	1,404,067.21	TOTAL							

anderson
11/02/2018

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

Goodhue County

WARRANT REGISTER
Auditor Warrants

Approved 11/02/2018
Pay Date 11/02/2018



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>		<u>NON-ACH AMOUNT</u>	
1	53,183.96	County General Revenue	8,090.63		45,093.33	
3	1,313,262.61	County Road and Bridge	261.43		1,313,001.18	
34	3,915.59	Capital Plan	-		3,915.59	
61	13,361.44	Waste Management Facilities	11,643.32		1,718.12	
81	20,343.61	Settlement Fund	-		20,343.61	
	1,404,067.21	TOTAL	19,995.38	TOTAL ACH	1,384,071.83	TOTAL NON-ACH

Goodhue County



<u>Vendor Name</u>		<u>Rpt</u>	<u>Warrant Description</u>		<u>Invoice #</u>	<u>Account/Formula Description</u>	
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
	4239 Southeast Service Cooperative						
5	01-000-000-9001-2020		6,792.50	Retirees,COBRA 11/2018		Medical Insurance- Retirees, COBRA	
1	01-000-000-9002-2020		189,153.50	Health Ins 11/2018		Medical Insurance	
2	03-000-000-9002-2020		36,106.00	Health Ins 11/2018		Medical Insurance	
3	11-000-000-9002-2020		101,365.00	Health Ins 11/2018		Medical Insurance	
4	61-000-000-9002-2020		4,291.00	Health Ins 11/2018		Medical Insurance	
	4239 Southeast Service Cooperative		337,708.00	5 Transactions			
Final Total			337,708.00	1 Vendors	5 Transactions		

KB
 11-2-18

Goodhue County



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	1	195,946.00	County General Revenue	
	3	36,106.00	County Road and Bridge	
	11	101,365.00	Health & Human Service Fund	
	61	4,291.00	Waste Management Facilities	
	All Funds	337,708.00	Total	Approved by,
			
			