

BOARD OF COMMISSIONERS AGENDA

COUNTY BOARD ROOM
GOVERNMENT CENTER, RED WING

JANUARY 22, 2019 9:00 A.M.

PLEDGE OF ALLEGIANCE

DISCLOSURES OF INTEREST

REVIEW & APPROVE THE PREVIOUS BOARD MEETING MINUTES.

Documents:

Jan 8, 2019.pdf

REVIEW AND APPROVE THE COUNTY BOARD AGENDA

REVIEW AND APPROVE THE FOLLOWING ITEMS ON THE CONSENT AGENDA:

Consent Agenda

 Approve the Tuition Reimbursement for K. Tang. Documents:

Tang, Katie tuition reimbursement_Redacted.pdf

Tang, Katie tuition reimbursement 2_Redacted.pdf

REGULAR AGENDA

Public Works Director's Report

Five Year Bridge Replacement Program.
 Documents:

Five Year Bridge Replacement Program.pdf

Five Year County Highway Construction Program. Documents:

County Highway Construction Program.pdf

Land Use Management Director's Report

 CONSIDER: Request for Amendment to IUP for Non-Agricultural Use Associated with Agri-tourism (Wedding Barn Event Center)

Request submitted by Randal and Barbara Kerkhoff (owners) to amend existing IUP to allow a Wedding Barn Event Center to operate from 8:00 AM until midnight (currently 8:00 AM to 10:00 PM). Parcel 39.025.0401. 23897 510th St. Pine Island, MN 55963. Part of the SE ¼ of the SE ¼ of Sect 25 Twp 109, Range 15 in Pine Island Township. A2 Zoned District.

Documents:

CBPacket_Kerkhoff_Jan2019.pdf

- CONSIDER: Roper Irrevocable Trust (Owner) and Bonnie Weber (Applicant) IUP Requests
 Parcel 32.021.0800. 31542 West Florence Trail, Red Wing, MN 55066. SW ¼ of Sect 21 Twp 112
 Range 13 in Florence Township. A2 Zoned District.
 - 1. IUP for a Non-Agricultural Use Associated with Agri-tourism (Wedding Event Center) Request for Interim Use Permit (IUP) to establish a Wedding Barn Event Center with a proposed maximum occupancy of 400 guests.
 - 2. IUP for Commercial Outdoor Recreation Facility Request for Interim Use Permit (IUP) to establish an off-road trail course for ATV's, UTV's and various "4x4" vehicles to host commercial riding events with up to 400 participants.

Documents:

CBPacket_Roper.pdf

Human Resource Director's Report

1. 2019 Elected Official Salary.

Documents:

Marty Kelly - Salary Consideration report.pdf Salary proposal update.pdf

County Administrator's Report

1. 2019 Committee Structure.

Documents:

2019 COMMITTEE STRUCTURE.pdf

2. South Country Health Alliance RBC Resolution.

Documents:

2019 Member County RBC Resolution.pdf

For Your Information

1. Project Status Report.

Documents:

Project Status Report 22Jan19.pdf

COUNTY BOARD COMMITTEE REPORTS NEW AND OLD BUSINESS APPROVE COUNTY CLAIMS

Documents:

County Claims 012219.pdf

ADJOURN

BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN **JANUARY 8, 2019**

The Goodhue County Board of Commissioners met on Tuesday, January 8, 2019, at 9:00 a.m. in the County Board Room, Government Center, Red Wing, MN with Commissioners Anderson, Majerus, Nesseth, Drotos and Safe were all present.

Administrator Arneson called the meeting to order and asked for nominations for the 2019 Goodhue County Board Chairman.

C/Drotos nominated C/Anderson as the 2019 Board Chair. C/Nesseth seconded the nomination.

Mr. Arneson asked three times if there were any other nominations. There were no other nominations.

Moved by C/Majerus seconded by C/Nesseth, and carried to approve to appoint Commissioner Anderson as the 2019 Goodhue County Board Chairman.

C/Anderson asked for nominations for the 2019 Goodhue County Board Vice Chairman.

C/Safe nominated C/Drotos for the 2019 Goodhue County Board Vice Chairman. C/Nesseth seconded the nomination.

C/Anderson asked three times if there were any further nominations for Vice Chair.

Moved by C/Majerus, seconded by C/Nesseth, and moved to approve to appoint Commissioner Drotos as the 2019 Goodhue County Board Vice Chairman.

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

- 3 Moved by C/Drotos, seconded by C/Majerus, and carried to approve the December 18, 2018, County Board Minutes.
- Moved by C/Majerus, seconded by C/Drotos, and carried to approve the amended January 8, 2019, County Board Agenda.

Addition under old/new business – committee assignments – then go through the board workshop. Item #3 under Administrator Report – reconsider the sale of the property at Byllesby. Joint Workshop with Mgmt Team and a date – under New/Old Business

- Moved by C/Majerus, seconded by C/Drotos, and carried to approve the following items on the consent agenda:
 - Approve Approve Authorized Agents for Designation
 - 2. Approve City-County Joint Powers Agreements for Code Administration and Inspections
 - 3. Approve Designation of Depositories

 - Approve EFT Delegation for 2019.
 Approve New On-Sale Liquor License for Pond View Barn.
 Approve the Emergency Response Team multi-agency mutual aid agreement.
 - 7. Approve Authorization to Set Bid Dates.
 - 8. Approve 2019 Mileage Reimbursement Rate.
 - Approve Sale of Forfeited Property at a Private Sale.

COUNTY ADMINISTRATOR'S DIRECTOR'S REPORT

Goodhue County's 2019 Official County Newspaper. Staff recommended the Board open the sealed bid from the Republican Eagle. Upon inspection and approval, staff recommended the designation of the Republican Eagle as the County's Official Publication for 2019.

Administrator Arneson opened the sealed bid. The rates for 2019 are as follows and represented no increase over the 2018 rates:

1st insertion: \$2.78 per line or \$25.00 per inch

Subsequent insertions: \$2.01per line or \$18.13 per inch

BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN JANUARY 8, 2019

Moved by C/Majerus, seconded by C/Anderson, and carried to approve to name the Republican Eagle as the County's Official Publication for 2019 at the following rates:

1st insertion: \$2.78 per line or \$25.00 per inch

Subsequent insertions: \$2.01per line or \$18.13 per inch

Establish County Board Meeting Dates for 2019. Minnesota Statutes 13D.04 outline the requirements for notice of public meetings. This statute requires that "a schedule of the regular meetings of a public body shall be kept on file at its primary offices." Staff recommended the Board set the time and location for all of its regularly scheduled meetings for 2019. Once the board approves the meeting dates, all dates are published on the county calendar on the front page of the website.

Moved by C/Drotos, seconded by C/Majerus, and carried to approve that the county board meet on the first Tuesday of each month at 5:00 p.m. and the third Tuesday of each month at 9:00 a.m. in the County Board Room, Government Center, Red Wing with the exception that the next meeting in January be on January 22 and that the first meeting in July and August meetings will be held at the Cannon Valley Fair and the Goodhue County Fair, and the first meeting in May in Kenyon at 9:00 a.m.

Reconsideration of Motion presented to Sell Lake Byllesby Property. At the County Board meeting on December 18, 2018 the board made the following motion:

Moved by C/Nesseth, seconded by C/Majerus, and carried (3-2-0) with C/Anderson and C/Drotos dissenting to approve the purchase agreement in the amount of \$200,000 for the property located at 621 West 4th Street, Red Wing, MN to be paid for using building contingency funds with the condition that the Byllesby property be sold and the proceeds reimburse the building contingency fund.

Following a Committee of the Whole discussion on January 8, 2019, staff recommended the PROPOSED MOTION TO REPLACE THE December 18, 2018 motion above:

- 1) Approve the purchase agreement in the amount of \$200,000 for the property located at 621 West 4th Street, Red Wing, MN to be paid for using building contingency funds.
- 2) Direct staff to proceed with the annexation and potential sale of the County owned parcels lying westerly of CR 24 in Section 19, T112N, R18W (PINS: 280193400, 280193300, 280194700, 280194400).
- 3) Direct staff to explore options for the use of County owned properties in Section 16, T112N,R18W to include potential public sale of portions of the property.
- Moved by C/Majerus, seconded by C/Safe, and carried (4-1-0) with C/Nesseth dissenting to approve to reconsider the previous motion from the December 18, 2018 County Board Meeting:

C/Majerus commented that he could support item 2 and 3, but would not support spending money for another park in Red Wing. C/Nesseth agreed.

- Moved by C/Drotos, seconded by C/Anderson, and carried (3-2-0) with C/Nesseth and C/Majerus dissenting to approve the following motion:
 - 1) Approve the purchase agreement in the amount of \$200,000 for the property located at 621 West 4th Street, Red Wing, MN to be paid for using building contingency funds.
 - 2) Direct staff to proceed with the annexation and potential sale of the County owned parcels lying westerly of CR 24 in Section 19, T112N, R18W (PINS: 280193400, 280193300, 280194700, 280194400).
 - 3) Direct staff to explore options for the use of County owned properties in Section 16, T112N,R18W to include potential public sale of portions of the property.

BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN JANUARY 8, 2019

FINANCE DIRECTOR'S REPORT

Establish Date for County Board of Appeal & Equalization. Staff recommended the board schedule the County Board of Appeal & Equalization meeting to be held on June 17, 2019 at 6:00 p.m.

Moved by C/Majerus, seconded by C/Drotos, and carried to approve to schedule the County Board of Appeal and Equalization for June 17, 2019 at 6:00 p.m.

LAND USE MANAGEMENT DIRECTOR'S REPORT

PUBLIC HEARING for Solid Waste Designation. Greg Isakson reviewed the process the county has been working on for over a decade. The next step in the process was to conduct a public hearing on the issue.

Moved by C/Drotos, seconded by C/Nesseth, and carried to approve to open the public hearing.

C/Anderson asked three times if anyone was interested in speaking to the issue.

The following people spoke against the issue:

Brett Olson- City of Dennison, Bob Riegelman- Red Wing, Dave Demo- Hager City (P.I.G.), WI, Jordan Erickson-Goodhue, Kyle Flom, Faribault (Flom disposal), Tia Schimek- Goodhue City Council, Patrick O'Neal- Frontenac, Wallis Gardner, Jr- Welch; Michael Boulton- Wanamingo City Administrator, Kevin Simanski- Red Wing,

Ann Wildenborg- Red Wing, supported the board move forward with what the MPCA recommends.

- Moved by C/Safe, seconded by C/Drotos, and carried to approve to close the public hearing.
- Moved by C/Drotos, seconded by C/Anderson, and carried (3-2-0) with C/Majerus and C/Nesseth dissenting to approve to direct staff to begin the negotiations for the purpose of developing contractual agreements that will require use of the facility proposed to be designated.

HUMAN RESOURCE DIRECTOR'S REPORT

2019 Elected Official Salary. Staff recommended the board set the salary for the County Attorney. Mr. O'Keefe addressed the board on his salary.

C/Majerus made a motion to set the County Attorney salary at Grade 90, step 7 \$124,800. C/Nesseth seconded the motion.

C/Drotos commented that he would not support the motion and was in favor of Grade 90, Step 8. C/Anderson pointed out that this was an elected position and that made the situation different than normal. He could support either step 7 or 8. C/Majerus withdrew his motion. C/Nesseth withdrew the second to the motion.

Moved by C/Drotos, seconded by C/Nesseth, and carried to approve to set the County Attorney's Salary at grade 90, step 8 \$130,832.

Ms. Cushing noted that the Sheriff was currently out of town. The Sheriff salary would be addressed at the next County Board Meeting.

Review and Approve the County Claims

Moved by C/Majerus, seconded by C/Drotos, and carried to approve to pay the County claims in the amount of 01-General Revenue \$502,157.15, 03-Public Works \$83,227.84, 11- Human Service Fund \$37,299.15, 21- ISTS \$00, 25- EDA \$1,121.25, 30-Capital Improvement \$00, 31-Capital Equipment \$00, 34-Capital Equipment \$166,136.80, 35-Debt Services \$4,727.32, 40-County Ditch \$00, 61-Waste Management \$19,576.90, 62-Recycling Center \$00, 63-HHW \$00, 72-Other Agency Funds \$132,392.83, 81-Settlement \$3,441.02, in the total amount of \$950,080.26.

BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN JANUARY 8, 2019

COMMITTEE REPORTS:

C/Drotos	High Speed Rail Commission name change.
C/Nesseth	One Watershed-One Plan.
C/Anderson	SCHA Meeting. Hiawatha Valley Mental Health.
C/Majerus	•
C/Safe	• Kiley Reich-Winberg fundraiser on January 19 from 3-8:00 pm at the Red Wing Elks.
Administrator	
Arneson	

Moved by C/Majerus, seconded by C/Drotos, and carried to approve to adjourn the January 8, 2019, County Board Meeting.

SCOTT O. ARNESON COUNTY ADMINISTRATOR

BRAD ANDERSON, CHAIRMAN
BOARD OF COUNTY COMMISSIONERS

MINUTE

- 1. Approved to Appoint Brad Anderson as the 2019 Board Chair. (Motion carried 5-0)
- 2. Approved to Appoint Paul Drotos as the 2019 County Board Vice Chair. (Motion carried 5-0)
- 3. Approved the December 18, 2018 County Board Meeting Minutes. (Motion carried 5-0)
- 4. Approved the January 8, 2019 County Board Meeting Agenda. (Motion carried 5-0)
- 5. Approved the Consent Agenda. (Motion carried 5-0)
- 6. Approved to name the Republican Eagle as the 2019 Official Publication. (Motion carried 5-0)
- 7. Approved the 2019 County Board Meeting dates. (Motion carried 5-0)
- 8. Approved to reconsider a motion from December 18, 2018 regarding the sale of Byllesby Property. (Motion carried 4-1)
- 9. Approved the revised motion for the purchase of the Bremseth property. (Motion carried 3-2)
- 10. Approved to set the Board of Appeal Meeting for June 17, 2019 at 6:00 p.m. (Motion carried 5-0)
- 11. Approved to open the public hearing. (Motion carried 5-0)
- 12. Approved to close the public hearing. (Motion carried 5-0)
- 13. Approved to direct staff to begin negotiations for contractual agreements. (Motion carried 5-0)
- 14. Approved the 2019 Elected Official Salary for the County Attorney. (Motion carried 5-0)
- 15. Approved the County Claims. (Motion carried 5-0)
- 16. Approved to adjourn the January 8, 2019 County Board Meeting. (Motion carried 5-0)





GOODHUE COUNTY

APPLICATION FOR TUITION REIMBURSEMENT

(completed by employee)

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

Name Katie Tang			
Address			
City	State	Zip Coo	de
Departmet Health and Human	n Services		
Job Title Waiver Team	ı Lead	Course Title Ac	G Field Education
School UND	Course b	egins 01-07-2019	ends 05-09-2019
Tuition Cost \$ 3,020.3			
Advanced generalist field inte	of course: ernship placement in a human s e competencies and demonstra	service organization. Stude tion of practice behaviors.	ents apply concentration
of the Tuition Reimbursement course will not be considered a	Policy. My enrollment in this coas time worked for Goodhue Coas and elect to reimburse the Cou	ourse is voluntary and I un ounty. I understand the re	cordance with the provisions and condit derstand that my time spent taking the quired vesting period as stated in the equirement is not met.
I believe this course 👿 Wi Department Head Signature:	Will not	benefit this employe	Date 208
	NOTICE OF COMPLETION A application has satisfactorily con receipt of payment are attached	mpleted the course descri	bed in this application. The completed
Please refund empolyee \$	in accordance	with the provisions of the	e Tuition Reimbursement Program.
Department of Human Resour	ces Signature:		Date





GOODHUE COUNTY APPLICATION FOR TUITION REIMBURSEMENT

(completed by employee)

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

Name Katie	Tang					
Address						
City			State	Zip	Code	
Departmet Healt	h and Human Se	rvices				
Job Title	Waiver Team Le	ad		Course Title	AG Field Education	Seminar
School UND			Course begins	01-07-2019	ends 05-	09-2019
Tuition Cost \$	604.06					
Explain nature	or content of	course:				
 This application is of the Tuition Rein	submitted for ap	oproval of tuition cy. My enrollmen	reimbursement	for the above in	accordance with the understand that my	provisions and condit
Tuition Reimburse Employee Signatu	ment Policy and	elect to reimburs	se the County if Tayul	the vesting perio	od requirement is not	met.
believe this cours	e 🗵 Will 🗸				oyee in his/her prese	ent capacity.
Department Head	1114	NOTICE OF COMF	PLETION AND AF	- PPLICATION FOR	Date 2	26/2018
he employee nan ecords of complet	ned on this appli	cation has satisfa	ctorily complete			ition. The completed
Please refund emp	oolyee \$	in ac	cordance with t	he provisions of	the Tuition Reimbur	sement Program.
Department of Hui	man Resources S	ignature:			Date	

GOODHUE COUNTY DEPARTMENT OF PUBLIC WORKS



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

HIGHWAYS ♦ PARKS ♦ SOLID WASTE

2140 Pioneer Road Red Wing, MN 55066 PHONE 651.385.3025 FAX 651.267.4883 www.co.goodhue.mn.us

TO: Honorable County Commissioners

Scott Arneson, County Administrator

FROM: Greg Isakson, Public Works Director

RE: 22 Jan 19 County Board Meeting

Five Year Bridge Program

Date: 16 Jan 19

Summary

It is requested that the County Board approve the updated Five Year Bridge Construction Program.

Background

The Bridge Construction Program is based on the last Five Year Bridge Program approved by the Board on 06 Feb 18. Due to a 'stiffening' of eligibility requirements, bridges must meet the Federal requirements as Structurally Deficient or Functionally Obsolete to be eligible for State Town Bridge funds.

The current program contains all of the structures on our system that are either Structurally Deficient or Functionally Obsolete, with the exception of L0693 which is on a minimum maintenance road. This current program shows replacing four bridges per year (vs. five per year in past programs), but we have been averaging two to three a year over the past decade, so the program is still aggressive and we know where we would concentrate our efforts if additional funding were available.

Alternatives

- ➤ Approve the proposed Five Year Bridge Program as presented.
- First modify and then approve the proposed Five Year Bridge Program.

Recommendations

It is the recommendation of staff to approve the 2019 Five Year Bridge Program as presented.

2019 Bridge Replacement Priority List

	Bridge	Agency	Location	Estimate	Year
Ì	L0521	County	CR 44	\$395,000	2019
	25J08	Florence	West Florence Trail	\$120,000	
	R0004	Roscoe	170th Avenue Way	\$310,000	
	L0623	Leon	90th Avenue	\$150,000	
Ī	L5391	City of CF	3rd Avenue	\$2,000,000	2020
	2099	Belle Creek	Wheat Trail	\$185,000	
	5276	Featherstone	325th Street	\$165,000	
	L0665	Belvidere	240th Avenue	\$225,000	
Ì	25502	County	CR 45	\$550,000	2021
	L0574	Florence	Hill Avenue	\$295,000	
	L0698	Wanamingo	63rd Avenue	\$265,000	
	L0725	Zumbrota	225th Avenue	\$195,000	
1	L0546	County	CR 57	\$650,000	2022
	L0736	Cherry Grove	460th Street	\$160,000	
	L5948	Cherry Grove	110th Avenue	\$255,000	
100	L8937	Holden	20th Avenue	\$150,000	
	L2510	City of Pine Island	511th Street	\$500,000	2023
	L0618	Featherstone	325th Street	\$215,000	
	L0624	Wanamingo	90th Avenue	\$215,000	
	L0701	Zumbrota	400th Avenue	\$250,000	

BOARD OF COUNTY COMMISSIONERS GOODHUE COUNTY, MINNESOTA

Date: 22 Jan 2019

WHEREAS: Goodhue County is required to submit a Bridge Replacement Priority List to the State for these projects to be eligible for Town Bridge Funds and/or State Bridge Bonding Funds.

NOW, THEREFORE, BE IT RESOLVED that the Goodhue County Board of Commissioners approves the Bridge Replacement Priority List as presented below.

BE IT FURTHER RESOLVED, that the bridges will be replaced as funding is available.

2019 Bridge Replacement Priority List

Bridge	Agency	Location	Estimate	Year
L0521	County	CR 44	\$395,000	2019
25J08	Florence	West Florence Trail	\$120,000	
R0004	Roscoe	170th Avenue Way	\$310,000	
L0623	Leon	90th Avenue	\$150,000	
L5391	City of CF	3rd Avenue	\$2,000,000	2020
2099	Belle Creek	Wheat Trail	\$185,000	
5276	Featherstone	325th Street	\$165,000	
L0665	Belvidere	240th Avenue	\$225,000	
25502	County	CR 45	\$550,000	2021
L0574	Florence	Hill Avenue	\$295,000	
L0698	Wanamingo	63rd Avenue	\$265,000	
L0725	Zumbrota	225th Avenue	\$195,000	
L0546	County	CR 57	\$650,000	2022
L0736	Cherry Grove	460th Street	\$160,000	
L5948	Cherry Grove	110th Avenue	\$255,000	
L8937	Holden	20th Avenue	\$150,000	
L2510	City of Pine Island	511th Street	\$500,000	2023
L0618	Featherstone	325th Street	\$215,000	
L0624	Wanamingo	90th Avenue	\$215,000	
L0701	Zumbrota	400th Avenue	\$250,000	

	e of Minne nty of Good		
Majerus Safe Drotos Nesseth Anderson	Yes Yes Yes Yes	No No No No	I, Scott Arneson, duly appointed, qualified and County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County Commissioners, Goodhue County, Minnesota at their session held on the 22 nd day of January, 2019, 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 22 nd day of January, 2019.

Scott Arneson County Administrator

GOODHUE COUNTY DEPARTMENT OF PUBLIC WORKS



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

Red Wing, MN 55066 PHONE 651.385.3025 FAX 651.267.4883 www.co.goodhue.mn.us

2140 Pioneer Road

HIGHWAYS ♦ PARKS ♦ SOLID WASTE

TO: Honorable County Commissioners

Scott Arneson, County Administrator

FROM: Greg Isakson, Public Works Director

RE: 22 Jan 19 County Board Meeting

County Highway Construction Program

Date: 17 Jan 19

Summary

It is requested that the County Board approve the updated Five Year County Highway Construction program.

Background

The Highway Construction program is based off the last Five Year County Highway and Bridge Program approved by the Board on 16 Jan 18.

The program contains several paving projects but the year and scope of those projects can change as the pavement condition continues to deteriorate; and new projects may need to be advanced should their conditions warrant such.

A few projects are added to the 2019 program:

- A short section of CSAH 27 (just west of the reconstruction project in Pine Island) and,
- A short section of CSAH 62 (Main St. in Pine Island) were added due to surface deterioration.
- Repaving the Public Works parking lot was approved in the capital plan and therefore added to the program.

2020:

- A 'mill and fill' resurfacing project on CSAH 64 (in Goodhue) was added to 2020.

2021:

- We recently learned that Dakota County will be re-grading their Co Rd 88 in 2021 and it makes sense to add a 0.5 mile section of CSAH 17 to their project and finish the highway to TH 20.
- The concrete surfacing of CSAH 21 was moved up to 2021 and the concrete surfacing of CSAH 6 was moved back to 2023 (where the CSAH 21 was in the last program) due to surface deterioration issues.

2022:

- The regrading of CSAH 2 has been condensed to one year in 2022.

2023:

- A project to pave CSAH 9 (east of CSAH 2) was added to 2023 due to its deteriorating bituminous surfacing.
- Concrete surfacing of CSAH 6 was moved to 2023 as mentioned above.

Since the last approval of a Five Year County Highway Construction program, the Board authorized the collection of a local optional sales tax. These funds began being collected January 1, 2019. The first planned usage of these funds will be for projects related to TH 52 and are identified in 2021.

Alternatives

- > Revise the program.
- Approve the Five Year Highway Construction program as presented, allowing staff to present the program to the public and prepare plans to deliver projects for construction.

Recommendations

It is the recommendation of staff that the Board discuss and approve a Five Year Highway Construction program so staff can work to deliver those projects.

		2019 - 2028 PROPC	SED 10-YEAR COUNTY ROAD PROC	GRAM		
YEAR	ROAD #	TYPE OF PROJECT	TERMINI	LENGTH	EST COST	FUNDING
2019	CSAH 12	SURFACING	FDR (WCL - TH 60)	4.2	\$1,455,000	
	CSAH 18	SURFACING	FDR (TH 61 - BR PAST CSAH 19)	1.88	\$1,500,000	
	CSAH 19	SURFACING	FDR (TH 61 - CSAH 18)	2.5	\$760,000	
	CSAH 14	CULVERT REPLACEMENT	CSAH 9 - TH 52	4.2	\$200,000	
	CSAH 24	GRADING	CSAH 25 - TH 19	1.1	\$3,400,000	
	CSAH 27 CSAH 62	SURFACING SURFACING	MILL & FILL (WEST SIDE OF PINE ISLAND)	0.2	\$50,000 \$150,000	
	GCPW	SURFACING	MILL & FILL (SOUTH CO. LINE TO 0.3 MI. N.) FDR (PARKING LOT)	0.5	\$250,000	
	CR 44	REPLACE BR L0521	(State Bridge Bond \$\$\$ If Available)		\$395,000	
	CK 44	KEI LACE BK 10021	(State Bridge Borid \$44 if Available)		<u>\$373,000</u>	
			TOTAL 2019 PROJECT COSTS		\$8,160,000	
			STATE AID			\$3,723,952
			MUNICIPAL			\$145,000
			LOCAL			\$1,500,000
			MAINTENANCE			\$200,000
			CAPITAL PLAN			\$250,000
			LOST			\$0
			BALANCE FWD			\$2,597,223
						\$8,416,175
2020	CSAH 6	GRADING	TH 58 - 435TH STREET	1.3	\$1,755,000	
	CSAH 14	SURFACING	FDR (CSAH 30 - TH 52)	12.4	\$3,720,000	
		REHAB BR L5391	CANNON FALLS	12.1	\$1,500,000	
	CSAH 24	SURFACING	FDR (CSAH 9 - BR)	6.0	\$1,800,000	
	CSAH 64	SURFACING	MILL & FILL (CITY OF GOODHUE)	0.7	\$300,000	
					,,	
			TOTAL 2020 PROJECT COSTS		\$9,075,000	
			STATE AID			\$3,723,952
			MUNICIPAL			\$877,500
			LOCAL			\$1,700,000
			LOST FEDERAL			\$1,500,000
			FEDERAL			\$7,801,452
2021	CSAH 6	SURFACING (CONC)	INITIAL PAVEMENT (TH 58 - 435TH STREET)	1.3	\$845,000	
	CSAH 8	NEW INTERCHANGE	INTERCHANGE AT TH 52		\$2,000,000	
	CSAH 14	GRADING & DISCONNECT	TH 52 - CSAH 24		\$4,000,000	
	CSAH 17	GRADING	WEST LIM CANNON FALLS - TH 20	0.5	\$661,500	
	CSAH 21	SURFACING (CONC)	CONCRETE PVMT (HIGH SCHOOL - TH 61)	4.4	\$2,860,000	
	CR 45	REPLACE BR 25502	(State Bridge Bond \$\$\$ If Available)		\$550,000	
			TOTAL 2021 PROJECT COSTS		\$10,916,500	
			STATE AID		Ψ10/310/000	\$3,723,952
			MUNICIPAL			\$1,084,000
			LOCAL			\$1,900,000
			LOST			\$6,000,000
						\$12,707,952
2022	CCALLO	CRADING	CCAUE TU41	40	¢6 400 000	
2022	CSAH 2 CSAH 8	GRADING SURFACING	CSAH 5 - TH 61 FDR (CSAH 1 - TH 57)	4.8	\$6,480,000	
	CSAH 8 CR 57	REPLACE BR L0546	(Federal \$\$\$)	4.4	\$1,320,000 \$650,000	
	CR 37	KEI LACE DK E0340	(rederal \$\psi\psi\psi)		\$050,000	
			TOTAL 2022 PROJECT COSTS		\$8,450,000	
			STATE AID			\$3,723,952
			LOCAL			\$2,100,000
			LOST			\$2,000,000
			FEDERAL			\$488,000
						\$8,311,952
2022	CSAH2	SURFACING (CONC)	INITIAL PAVEMENT (CSAHE TH 41)	19	\$3.120.000	
2023	CSAH 2	SURFACING (CONC) SURFACING (CONC)	INITIAL PAVEMENT (CSAH 5 - TH 61) OVERLAY (CSAH 1 - TH 19)	4.8	\$3,120,000 \$2,450,000	
2023	CSAH 6	SURFACING (CONC)	OVERLAY (CSAH 1 - TH 19)	4.9	\$2,450,000	
2023	CSAH 6 CSAH 7	SURFACING (CONC) SURFACING	OVERLAY (CSAH 1 - TH 19) FDR (TH 19 - WELCH)		\$2,450,000 \$1,680,000	
2023	CSAH 6	SURFACING (CONC)	OVERLAY (CSAH 1 - TH 19)	4.9 5.6	\$2,450,000	
2023	CSAH 6 CSAH 7	SURFACING (CONC) SURFACING	OVERLAY (CSAH 1 - TH 19) FDR (TH 19 - WELCH)	4.9 5.6 5.4	\$2,450,000 \$1,680,000	
2023	CSAH 6 CSAH 7	SURFACING (CONC) SURFACING	OVERLAY (CSAH 1 - TH 19) FDR (TH 19 - WELCH) FDR (CSAH 2 TO ECL) TOTAL 2023 PROJECT COSTS STATE AID	4.9 5.6 5.4	\$2,450,000 \$1,680,000 \$1,620,000	\$3,723,952
2023	CSAH 6 CSAH 7	SURFACING (CONC) SURFACING	OVERLAY (CSAH 1 - TH 19) FDR (TH 19 - WELCH) FDR (CSAH 2 TO ECL) TOTAL 2023 PROJECT COSTS STATE AID LOCAL	4.9 5.6 5.4	\$2,450,000 \$1,680,000 \$1,620,000	\$3,723,952 \$2,100,000
2023	CSAH 6 CSAH 7	SURFACING (CONC) SURFACING	OVERLAY (CSAH 1 - TH 19) FDR (TH 19 - WELCH) FDR (CSAH 2 TO ECL) TOTAL 2023 PROJECT COSTS STATE AID	4.9 5.6 5.4	\$2,450,000 \$1,680,000 \$1,620,000	\$3,723,952

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: Planning Advisory Commission

From: Land Use Management Meeting Date: January 22, 2019 Report date: January 15, 2019

<u>CONSIDER: Request for Amendment to IUP for Non-Agricultural Use Associated with Agri-tourism (Wedding Barn Event Center)</u>

Request submitted by Randal and Barbara Kerkhoff (owners) to amend existing IUP to allow a Wedding Barn Event Center to operate from 8:00 AM until midnight (currently 8:00 AM to 10:00 PM). Parcel 39.025.0401. 23897 510th St. Pine Island, MN 55963. Part of the SE ¼ of the SE ¼ of Sect 25 Twp 109, Range 15 in Pine Island Township. A2 Zoned District.

Application Information:

Applicant: Randall and Barbara Kerkhoff

Address of zoning request: 23897 510th St., Pine Island, MN 55963

Parcel(s): 39.025.0401

Abbreviated Legal Description: Part of SE ¼ of SE ¼ Sect. 25 Township 109, Range 15 in Pine Island

Township

Township Information: Pine Island Township endorsed acknowledgement of the Applicant's request.

Zoning District: A2 (General Agricultural District)

Attachments and links:

Application and submitted project summary IUP Z16-0072 (Approved 11/01/16)

January 14, 2019 Planning Advisory Commission meeting minutes (Draft)

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 applicants received IUP approval from the County Board in November 2016 (Doc#636571) to establish a Wedding Barn Event Center on the above mentioned property in Pine Island Township. The applicants have since established a Wedding Barn Event Center and have been operating within the conditions of the IUP without complaint.

Condition #8 of the current IUP states "With hours of operation from 8am to 10pm". The applicants have applied to modify the aforementioned condition so that they are able to hold events from 8am to 12am (midnight).

In the past, a change in operational hours beyond 10:00 pm was made via variance, but in November 2018, the Goodhue County Zoning Ordinance (GCZO) Article 11, Section 30 was amended to allow for Non-Agricultural Uses Associated with Agri-tourisim events to be held until midnight if approved through the CUP process for a variance. Due to the Ordinance amendment, the applicants are asking for a modification of condition #8 of their current IUP. This modification would allow the Wedding Barn Event Center to be operationally competitive with similar existing facilities within the County.

Applicants do not wish to change any other condition of their IUP.

Staff are suggesting a few additional "Housekeeping" amendments to their existing conditions.

Staff recommends that condition #2 "Compliance with Goodhue County Zoning Ordinance, including but not limited to: ARTICLE 23 A-3, URBAN FRINGE DISTRICT, Article 10, Section 2, Subdivision 8g: Wedding Ceremonies or Receptions or other events" be corrected to the following:

"Compliance with Goodhue County Zoning Ordinance, including but not limited to: ARTICLE 22 A-2, AGRICULTURE DISTRICT; and Article 11, Section 30."

Staff also recommends that condition #3 "Proof of liability insurance for the structures, property, occupants, visitors, and events proposed", be removed as it is no longer a requirement of an IUP.

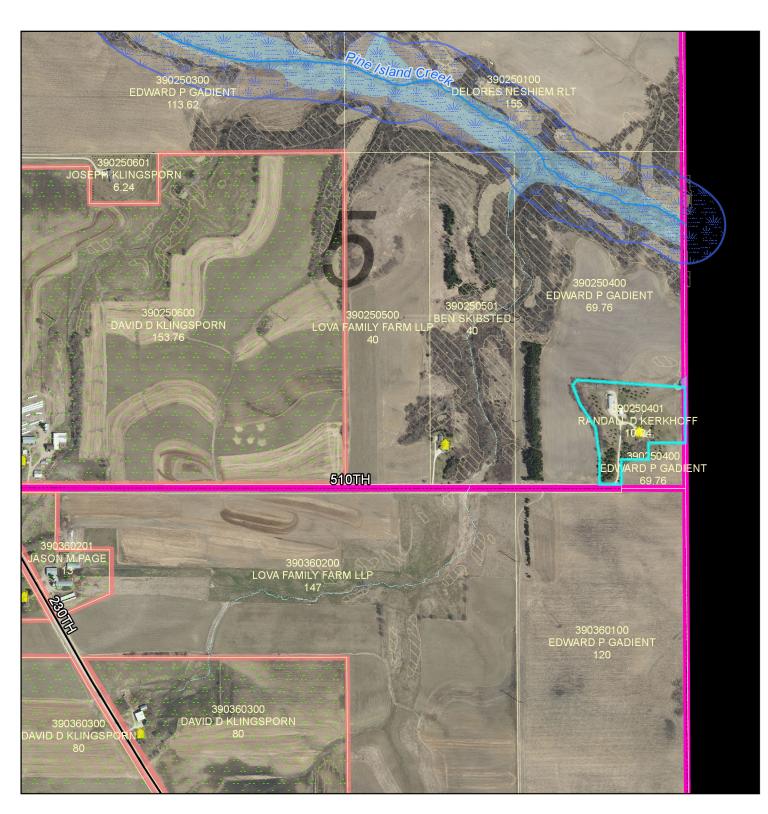
PAC Findings of Fact:

- 1. The proposed Wedding Barn Event Center operational hours do not appear injurious to the use and enjoyment of properties in the immediate vicinity for uses already permitted, nor would it substantially diminish and impair property values in the immediate vicinity. The use has been established and operating since 2016 without any record of conflicts with existing residential uses in the area.
- 2. The Wedding Barn Event Center operational hours are not anticipated to impede the normal and orderly development and improvement of surrounding vacant property for uses predominant to the area. The use is proposed to meet all development standards of the Goodhue County Zoning Ordinance and the majority of the operations will be confined within the existing and proposed structures. The use, as proposed, appears compatible with existing adjacent land uses.
- 3. A review of the applicant's previous project summary indicates adequate utilities, access roads, drainage and other necessary facilities are available.
- 4. The Wedding Barn Event Center will be conducted primarily within the existing structure to prevent and control offensive odor, fumes, dust, noise, and vibration so that none of these will constitute a nuisance.

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 Randal and Barbara Kerkhoff to amend IUP Z16-0072 (approved 11/01/16) to modify Wedding Barn Event Center operational hours to 8am to midnight. Upon approval, this IUP will replace and cause CUP Z16-0072 to be revoked. Subject to the following conditions:
 - 1. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations;
 - 2. Compliance with Goodhue County Zoning Ordinance, including but not limited to: ARTICLE22 A-2, AGRICULTURE DISTRICT; and Article 11, Section 30;
 - Compliance with Goodhue County Septic Ordinance, including compliance with septic system
 permitting requirement as administered by Land Use Management Department
 Environmental Health Staff;
 - 4. Review of the proposed event facility by a State of Minnesota licensed design professional to evaluate if the structure is in compliance with applicable Building Code standards and requirements for the intended use to be submitted to the Building Official. Any required improvements to the structure must be completed prior to start of operations.
 - 5. The owners will cooperate with inspections of the facility in coordination with Land Use Staff;
 - 6. The Interim Use Permit shall be limited to Barbara and Randy Kerkhoff; use by another owner or operator shall be subject to obtaining a new Interim Use Permit from Goodhue County.
 - 7. Hours of operation shall be 8am to 12am (midnight).



Planning Advisory Commission

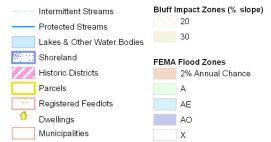
Public Hearing January 14, 2018

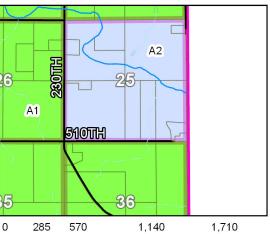
Randal and Barbara Kerkhoff A2 Zoned District

Parcel 39.025.0401
Part of the SE1/4 of SE1/4
Sec 25 Twp 109 Range 15
in Pine Island Twonship

Amend IUP to operate Wedding Barn Event Center until Midnight. Currently operates until 10:00 pm

Legend





DATA DISCLAIMER: Goodhue County assumes NO liability for the accuracy or completeness of this map OR responsibility for any associated direct, indirect, or consequential damages that may result from its use or misuse. Goodhue County Copyright 2019.

2016 Aerial Imagery Map Created January, 2019 by LUM



US Feet

PLANNING COMMISSION GOODHUE COUNTY, MN January 14th, 2019 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 Court Room in Red Wing, Minnesota.

Roll Call

Commissioners Present: Marc Huneke, Darwin Fox, Richard (Dick) Nystuen, Tom Gale, Barney Nesseth, Richard Miller and Sarah Pettit

Commissioners Absent: Tom Drazkowski and 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 Nystuen; seconded by Commissioner Pettit to approve the meeting agenda. Motion carried 5:0

2. Approval of Minutes

²Motion by Commissioner Huneke; seconded by Commissioner Nystuen to approve the previous month's meeting minutes. Motion carried 5:0

3. Appointment of Chair, Vice-chair and BOA representative

³Motion by Commissioner Nystuen; seconded by Commissioner Fox to appoint Sarah Pettit as Chair. Motion carried 5:0

⁴Motion by Commissioner Nystuen; seconded by Commissioner Huneke to appoint Tom Gale Vice Chair. Motion carried 5:0

Commissioner Nesseth arrived at 7:03 pm.

⁵Motion by Commissioner Nesseth; seconded by Commissioner Nystuen to appoint Darwin Fox BOA representative. Motion carried 6:0

4. Conflict/Disclosure of Interest

There were no reported conflicts/disclosures of interest.

5. Public Hearings

<u>PUBLIC HEARING: Request for Amendment to IUP for Non-Agricultural Use Associated with Agri-tourism (Wedding Barn Event Center)</u>

Request submitted by Randal and Barbara Kerkhoff (owners) to amend existing IUP to allow a Wedding Barn Event Center to operate from 8:00 AM until midnight (currently 8:00 AM to 10:00 PM). Parcel 39.025.0401. 23897 510th St. Pine Island, MN 55963. Part of the SE ¼ of the SE ¼ of Sect 25 Twp 109, Range 15 in Pine Island Township. A2 Zoned District.

The Applicants (Randal and Barbara Kerkhoff) were present to represent the application.

Ryan Bechel (Bechel) presented the staff report and attachments.

Lisa Hanni paused proceedings upon arrival at 7:06 pm to clarify that Richard Miller had been appointed to replace Len Fueling on the Planning Commission. Commissioner Miller joined the commissioners for the remainder of the public hearings.

PLANNING COMMISSION **GOODHUE COUNTY, MN January 14th, 2019 MEETING MINUTES**

DRAFT

Commissioner Miller stated that the facility is an asset to the township and there have been no complaints regarding the property.

Chair Pettit opened the Public Hearing.

Noone spoke for or against the request.

⁶After Chair Pettit asked three times for comments, it was moved by Commissioner Fox and seconded by Commissioner Huneke to close the public hearing.

Motion carried 7:0

Motion by Commissioner Gale seconded by Commissioner Miller, for the **Planning Advisory Commission to:**

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

and recommend that the County Board of Commissioners APPROVE the request from Randal and Barbara Kerkhoff to amend IUP Z16-0072 (approved 11/01/16) to modify Wedding barn Event Center operational hours to 8am to midnight. Subject to the following conditions:

- 1. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations;
- 2. Compliance with Goodhue County Zoning Ordinance, including but not limited to: ARTICLE 22 A-2, AGRICULTURE DISTRICT; and Article 11, Section 30;
- 3. Compliance with Goodhue County Septic Ordinance, including compliance with septic system permitting requirement as administered by Land Use Management Department Environmental Health Staff;
- 4. Review of the proposed event facility by a State of Minnesota licensed design professional to evaluate if the structure is in compliance with applicable Building Code standards and requirements for the intended use to be submitted to the Building Official. Any required improvements to the structure must be completed prior to start of operations.
- 5. The owners will cooperate with inspections of the facility in coordination with Land Use Staff:
- 6. The Interim Use Permit shall be limited to Barbara and Randy Kerkhoff; use by another owner or operator shall be subject to obtaining a new Interim Use Permit from Goodhue County.
- Hours of operation shall be 8am to 12am (midnight).

Motion carried 7:0

PUBLIC HEARINGS: Roper Irrevocable Trust (Owner) and Bonnie Weber (Applicant)

Parcel 32.021.0800. 31542 West Florence Trail, Red Wing, MN 55066. SW 1/4 of Sect 21 Twp 112 Range 13 in Florence Township. A2 Zoned District.

Parcel # 29. 025.0401

DEC 1 9 2018

GOODHUE COUNTY CONDITIONAL/INTERIM USE PERMIT APPLICATION

PROPERTY OWNER INFORMATION H Kerkho Attach Legal Description as Exhibit "A" Authorized Agen Mailing Address of Landowner: Mailing Address of Agent: PROJECT INFORMATION Site Address (if different than above): Lot Size 10.25 Structure Dimensions (if applicable) What is the conditional/interim use permit request for? To change our closing hours from 10:30 pinto 12:00 pm Written justification for jequest including discussion of how any potential conflicts with existing nearby land uses will be minimized DISCLAIMER AND PROPERTY OWNER SIGNATURE I hereby swear and affirm that the information supplied to Goodhoe County Land Use Management Department is accurate and true, I acknowledge that this application is residered 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 of Agent Authorized by Agent: TOWNSHIP INFORMATION 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 Date Comments: COUNTY SECTION 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 Dity Notice Action Taken: _____ Deny Conditions:



GOODHUE COUNTY CONDITIONAL/INTERIM USE PERMIT APPLICATION

PROJECT SUMMARY

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

٠.,	This Venue will be used for Weddings, neurions,
	and other event
2.	Planned use of existing buildings and proposed new structures associated with the proposal. None.
3.	Proposed number of non-resident employees.
	Proposed hours of operation (time of day, days of the week, time of year) including special events not within the normal operating schedule. 8:00 Am - 12. Pm all Vear
*****	Mon-Sun
S.	Planned maximum capacity/occupancy. / 50
6.	Traffic generation and congestion, loading and unloading areas, and site access. This site is out in The country, is on a clead end road by its self
7.	Off-street parking provisions (number of spaces, location, and surface materials). Parking will be within The 10 acre site
8.	Proposed solid waste disposal provisions. Portable wast unites
9.	Proposed sanitary sewage disposal systems, potable water systems, and utility services. Portable wast unites



cloor + patic Lighting
11. Existing and proposed exterior signage.
12. Existing and proposed exterior storage. None
13. Proposed safety and security measures.
14. Adequacy of accessibility for emergency services to the site.
15. Potential for generation of noise, odor, or dust and proposed mitigation measures.
16. Anticipated landscaping, grading, excavation, filling, and vegetation removal activities.
17. Existing and proposed surface-water-drainage provisions. トゥn e
18. Description of food and liquor preparation, serving, and handling provisions. Catered (License) food only
19. Provide any other such information you feel is essential to the review of your proposal. Nane

Randy Kerkhoss has appeared besore the Pine Island Township Board requesting an extension of his liquor liberse hours to 12:00PM. the Board approved the extension. DAVID A. ARNDT Clerk, Pine Island Turnshp., Goodhue Co., Minnesota Notarial Officer (ex-officio notary public)

RECE	IPT DATE 11/27/18	No. 766025
RECEIVED FROM_	Randy Kerkoff	\$ 5000
FOR RENT {	ptention of hours for l	lequor permit
ACCOUNT	○ CASH	
PAYMENT	© CHECK FROM	то
BAL, DUE	ORDER BY Juril Q. an	ut, Clerk



STATE OF MINNESOTA COUNTY OF GOODHUE

BOARD OF COMMISSIONERS CONDITIONAL/INTERIM USE PERMIT PROCEEDINGS FILE NO. Z16-0072

In the matter of: Kerkhoff IUP: Interim Use Permit (IUP) for a non-agricultural activity associated with agri-tourism.

Applicant: Randy and Barbara Kerkhoff

PID#39.025.0401

Short Legal Description: Part of SE ¼ of SE ¼ , Sect 25, T109N, R15W, in Pine Island Township.

Address of zoning request: 23897 510th St Pine Island MN 55963,

The project plans have been reviewed with reference to the Goodhue County Zoning Ordinance and the Goodhue County Comprehensive Plan. The Conditional Use Permit application was considered by the Goodhue County Planning Advisory Committee at a public hearing on Monday, October 17, 2016 and the request was considered at a public meeting by the Goodhue County Board of Commissioners on Tuesday, November 01, 2016 Pursuant to Goodhue County Zoning Ordinance the project has been properly noticed by posting to the official newspaper of Goodhue County and a mailing.

IT IS ORDERED:

- adopt the staff report into the record (dated October 26, 2016);
- adopt the findings of fact;
- accept the application, testimony, exhibits, and other evidence presented into the record; and

The County Board of Commissioners APPROVE the Kerkhoff Interim Use Permit (IUP) for a non-agricultural activity associated with agri-tourism as defined by Article 10, Section 2, Subdivision 8g: Wedding Ceremonies, Receptions, or other events in an A2, Agricultural district.

Subject to the following conditions:

- 1. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations.
- 2. Compliance with Goodhue County Zoning Ordinance, including, but not limited to: ARTICLE 23 A-3, URBAN FRINGE DISTRICT, Article 10, Section 2, Subdivision 8g: Wedding Ceremonies or Receptions or other events.
- 3. Proof of liability insurance for the structures, property, occupants, visitors, and events proposed.
- 4. Compliance with Goodhue County Septic Ordinance, including compliance with septic system permitting requirements as administered by Land Use Management Department Environmental Health Staff.
- 5. Review of the proposed event facility by a State of Minnesota licensed design professional to evaluate if the structure is in compliance with applicable Building Code standards and requirements for the intended use to be submitted to the Building Official. Any required improvements to the structure must be completed prior to start of operations.
- 6. The owners will cooperate with inspections of the facility in coordination with Land Use staff.
- 7. The Interim Use Permit shall be limited to Barbara and Randy Kerkhoff; use by any other owner or operator shall be subject to obtaining a new Interim Use Permit from Goodhue County.
- 8. With hours of operation from 8am to 10 pm.

At 23897 510th St Pine Island MN 55963, Part of SE ¼ of SE ¼ , Sect 25 Twp 109 Range 15, in Pine Island township, PID#39.025.0401.

Rights granted expire one year from the date of approval if not exercised; 11/01/2017.

Date signed: /-/7-2017

Ron Allen, Chairperson

Rull 1000

Goodhue County Board of Commissioners

DISCONTINUANCE: A conditional/interim use permit 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 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. If no extension has been requested the Zoning Administrator shall record an expiration notice with the County Recorder. A conditional/interim use permit shall be considered null and void if discontinued for a period of one (1) year

TE OF MINNESOTA)

) ss.

LAND USE MANAGEMENT DEPARTMENT

COUNTY OF GOODHUE)

I, Michael Wozniak, AICP, Planner/Zoning Administrator for Goodhue County, do hereby certify that I have compared the foregoing copy and Order this conditional use permit with the original record thereof preserved in my office, and have found the same to be correct and true transcript.

Dated this/Oh day of January, 2017.

Planner/Zoning Administrator, Goodhue County

challe Warnes

Drafted by: Goodhue County Land Use Management Department 509 West Fifth Street Red Wing MN 55066

(SEAL)

easements and restrictions of record, if any.

STATE OF MINNESOTA

COUNTY OF

GOODHUE

3rd The foregoing instrument was acknowledged before me this Duane R. Burbank, a single person

__day of .

Grantor (s)

NOTARIAL STAMPOR SEAF OR OTHER TILLS OF RASK)

NAMEN SPROUT OTARY PUBLIC -- MINNESOTA WARASHA COUNTY mession Expires Oct 15 1996 \$

SIGNATURE OF PERSON TAKING AN Fax Statements for the real property described in this instrument should be sent to (include name and address of Grantee).

Randall D. Kerkhoff Rt.1 Box 706 Oronoco, Minnesota 55960

THE INSTRUMENT WAS ORALLI PRACKAME AND ADDRESS.

Peter D. Ekstrand Attorney at Law 100 Main Street West Wabasha, MN 55981

**Real estate description continued from front of deed

Commencing at the Southeast corner of the Southeast Quarter (SE 1/4) of said Section 25; thence North 89 degrees 38 minutes 25 seconds West, assumed bearing. along the South line of said Southeast Quarter (SE 1/4) 500 feet for a point of beginning; thence North 00 degrees 02 minutes 30 seconds East, 225.00 feet; thence South 89 degrees 38 minutes 25 seconds East, 215.00 feet; thence North 00 degrees 02 minutes 30 seconds East, 130.00 feet; thence South 89 degrees 38 minutes 25 seconds East, 285.00 feet to the East line of said Southeast Quarter (SE 1/4); thence North 00 degrees 02 minutes 30 seconds East, along said East line, 433.00 feet; thence North 85 degrees 43 minutes 16 seconds West, 843.37 feet; thence South 39 degrees 23 minutes 25 seconds West, 53.00 feet; thence south 20 degrees 30 minutes 24 seconds East, 151.90 feet; thence South 32 degrees 52 minutes 38 seconds East, 224.16 feet; thence South 07 degrees 27 minutes 20 seconds East, 250.65 feet; thence South 01 degree 39 minutes 25 seconds West, 226.77 feet to the South line of said Southeast Quarter (SE 1/4); thence South 89 degrees 38 minutes 25 seconds East, along said South line, 173.23 feet to the point of beginning.

DOC#: A-636571

Certified, Filed, and or Recorded on:

January,20, 2017 1:42 PM

Signed CAULINE Deput

GOODHUE COUNTY RECORDER

Fee Amount: \$46.00

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 activities shall be completed during daylight hours. Inside activities shall be completed by 10:00 PM unless approved through the CUP process to conclude no later than 12:00 AM (midnight).
- 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

County Board To:

From: Land Use Management **Meeting Date:** January 22, 2019 **Report date:** January 15, 2019

CONSIDER: Roper Irrevocable Trust (Owner) and Bonnie Weber (Applicant)

Parcel 32.021.0800. 31542 West Florence Trail, Red Wing, MN 55066. SW ¼ of Sect 21 Twp 112 Range 13 in Florence Township. A2 Zoned District.

1. IUP for a Non-Agricultural Use Associated with Agri-tourism (Wedding Event Center)

Request for Interim Use Permit (IUP) to establish a Wedding Barn Event Center with a proposed maximum occupancy of 400 guests.

2. IUP for Commercial Outdoor Recreation Facility

Request for Interim Use Permit (IUP) to establish an off-road trail course for ATV's, UTV's and various "4x4" vehicles to host commercial riding events with up to 400 participants.

Application Information:

Applicant: Roper Irrevocable Trust (Owner) and Bonnie Weber (Applicant) Address of zoning request: 31542 West Florence Trail, Red Wing, MN 55066

Parcel: 32.021.0800

Abbreviated Legal Description: SW 1/4 of Sect 21 Twp 112 Range 13 in Florence Township. A2 Zoned

District

Township Information: Florence Township endorsed acknowledgment of the Applicant's requests.

Zoning District: A2 (General Agriculture District)

Attachments and links:

Applications and submitted project summaries

Site Map(s) Site Photos

January 14, 2019 Planning Advisory Commission Meeting Minutes (Draft)

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

The Roper Family Trust (16 members) has owned and operated the subject 160-acre legacy family farm in rural Florence Township for over 150 years. The members of the Roper Family Trust have initially cleaned up and renovated the barn to host family get-togethers, weddings, and celebrations. They have used the property to host country-style weddings and events for friends, and family on a limited basis for the past 7 years. Given the success of previous events, the applicants are requesting a IUP to allow them the opportunity to host 1 event per weekend from May through October. The request includes utilizing the repurposed barn and grounds to provide operational space for weddings and events for up to 400 guests.

In addition to Wedding and barn events, the Roper Family is also requesting a IUP for a Commercial Outdoor Recreation Facility to allow them to continue hosting off-road trail riding events for up to 400 participants throughout their property. The family has an existing network of off-road vehicle riding trails, many of which have been in place for more than 20 years. Similar to the wedding barn

events, the trail riding events started as a family hobby and grew over the years. The events are typically held on holiday weekends (Labor Day, Memorial Day, July 4th) and usually last 1 to 3 days.

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.

1. <u>IUP for a Non-Agricultural Use Associated with Agri-tourism (Wedding Event Center)</u> Request for Interim Use Permit (IUP) to establish a Wedding Barn Event Center with a proposed maximum occupancy of 400 guests.

Project Summary:

Property Information:

- The subject property comprises 160 acres. The applicants also own an adjacent 40 acre parcel to the west. The property is zoned A2 (General Agriculture District). There are 2 dwelling established on the property. A CUP for a second-farm dwelling was granted May 4th 1982. The dwellings are occupied by members of the Roper Family.
- The property is bordered by A2 zoning districts to the north, east, and west; A1 to the south. Adjacent land uses include undeveloped woodlands, low-density residential and row-crop agriculture.
- Access to the site is located off of West Florence Trail (gravel surface) on the west side of the property. West Florence Trail accesses CTY 2 BLVD approximately 1 mile north of the site and CTY 5 BLVD 2.5 miles south of the site.
- A portion of the property is covered by steep terrain most of which is classified as Bluffland. Any development proposed in these areas will be subject to Goodhue County Bluffland protection regulations. The property is also transected by an intermittent stream (dry run). Though not classified as shoreland or floodplain, development near this water feature should be carefully reviewed to prevent future water quality or erosion issues.

Weddings/Events:

- No new structures are proposed with the request. An existing 70ft x 30ft barn with a proposed capacity of 199 guests will be used for weddings and gatherings. The main floor of the barn has been renovated to provide a dance floor and reception space. The lower level is not currently open for guest use; however the Applicants anticipate adding a permanent guest restroom and additional seating space there in the near future. The Applicants are proposing capacity of up to 400 guests for ceremonies but anticipate seating capacity within the barn to remain at 199 guests. A temporary tent is constructed east of the barn to accommodate guests for events exceeding 199 guests.
 - The 2 existing dwellings and 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 Fridays and Saturdays from 8:00 AM to 12:00 AM (midnight), May through October. The applicants anticipate that there will only be one event per

weekend and approximately 25 events over the course of the wedding season. (GCZO Article 11, section 30 was amended in November 2018 to allowed inside activities to concluded no later than 12:00 AM if approved through the CUP process (previously 10:00 PM).

- All food and/or liquor offered during events will be prepared and catered by appropriately licensed professionals.
- The Applicant will be present on site at all times to ensure guest safety and security. The Applicants do not plan to hire any non-resident employees for the operation.
- No overnight stays or camping activities are proposed or allowed with this request.

Noise:

- Noise generated during events is planned to be confined within the barn to minimize impacts to neighboring properties. The site is also located in a valley surrounded by dense vegetation and topography that will help contain noise on-site. The nearest off-site residence is located approximately 1500 feet northwest of the site (Barbara Meyer).
- The applicants have 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 West Florence Trail. There is potential for dust to be generated on West Florence Trail during events. There are 3 dwellings north and south of the site that could be impacted. The PAC should consider whether dust control measures are warranted. The local transportation network appears capable of supporting the request without negatively impacting traffic flow or safety along the access routes.
- On-site traffic is directed to the main parking area immediately north of the driveway access.
 There are multiple turnaround areas for large vehicles and buses to safely circulate through the
 property. No event traffic will enter the property through the southern driveway access. Adequate
 emergency vehicle access is available to service the facility.
- There are approximately 75 grassed parking stalls available at the primary parking area west of the barn and dwelling. A 4-acre grassed overflow parking area located south of the barn provides additional parking space for guests. 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 100 off-street parking spaces is required for this facility at a maximum occupancy of 400 guests.
- GCZO Article 11 section 30 stipulates parking areas shall be setback 40 feet from property lines.
 The applicant's proposed parking areas satisfy all setback and screening requirements.

Utilities:

- The existing dwellings are served by individual Subsurface Sewage Treatment Systems (SSTS). The applicant is proposing to continue using satellite bathrooms and sinks to provide sanitary facilities for event guests. 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 are provided locally. Any hazardous materials or fluids generated shall be properly disposed of.

Signage:

 The applicant is proposing to install temporary signage near the property's entrance and along primary access routes during events. The applicants must consult with the appropriate road authority prior to placing any signage in public Rights-of-Way. All 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 via dry runs towards Wells Creek.

Township Information:

- Florence Township's Planning Commission and Town Board endorsed acknowledgement of the Applicants' requests. The Township informed LUM staff that they had reviewed and approved an IUP for the requests on 11/17/18. No specific conditions were imposed.
 - During the Goodhue County Planning Commission's public hearing, Florence Township's representative informed the PAC that the Township failed to hold a public hearing as required by their ordinance and they are now reconsidering the requests.
- It should be noted that the Roper Family collected signatures of support from 26 of their local neighbors. The family met with each of them individually to discuss their proposal.

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 largely established and operating without any record of conflicts with existing residential uses in the area. The site is substantially isolated from neighboring dwellings by distance and topography to minimize off-site impacts.
- 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 structures to prevent and control offensive odor, fumes, noise, and vibration so that none of these will constitute a nuisance. The applicant's lighting plans appear capable of controlling lights in such a manner that no disturbance to neighboring properties will result. There is potential for dust to be generated by event traffic along West Florence Trail. A limited number of dwellings exist in the immediate vicinity of the primary access routes. Similar events have been held in the past without record of dust control issues. It may be necessary to require dust mitigation measures in the future if issues arise.

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 Roper Irrevocable Trust (Owner) and Bonnie Weber (Applicant) to establish a Wedding Barn Event Center with a maximum capacity of 400 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 IUP.
 - 2. Hours of operation shall be Friday and Saturday, May through October from 8:00 AM to 12:00 AM (midnight);
 - 3. Maximum occupancy shall be limited to 400 guests per event;
 - 4. On-street event parking shall be prohibited;
 - 5. Use of the property by wedding event guests for over-night stays shall require issuance of a separate CUP/IUP;
 - 6. Security personnel shall be present at all events in which alcohol is served;
 - 7. 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;
 - 8. Applicant shall obtain Building Permit approvals for use of existing structures from the Goodhue County Building Permits Department prior to hosting future events;
 - 9. Applicants shall work with Goodhue County Environmental Health to develop and implement a plan to provide adequate sanitary facilities for guest use;
 - 10. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations;
 - 11. 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.

2. IUP for Commercial Outdoor Recreation Facility

Request for Interim Use Permit (IUP) to establish an off-road trail course for ATV's, UTV's and various "4x4" vehicles to host commercial riding events with up to 400 participants.

Project Summary:

Property Information:

- The subject property comprises 160 acres. The applicants also own an adjacent 40 acre parcel to the west. The property is zoned A2 (General Agriculture District). There are 2 dwelling established on the property. A CUP for a second-farm dwelling was granted May 4th 1982. The existing dwellings are not proposed to be used in conjunction with trail riding events.
- The property is bordered by A2 zoning districts to the north, east, and west; A1 to the south. Adjacent land uses include undeveloped woodlands, low-density residential and row-crop agriculture.
- Access to the site is located off of West Florence Trail (gravel surface) on the south side of the property. West Florence Trail accesses CTY 2 BLVD approximately 1 mile north of the site and CTY 5 BLVD 2.5 miles south of the site.
- A portion of the property is covered by steep terrain most of which is classified as Bluffland. Any development proposed in these areas will be subject to Goodhue County Bluffland protection regulations. The property is also transected by an intermittent stream (dry run). Though not classified as shoreland or floodplain, development near this water feature should be carefully reviewed to prevent future water quality or erosion issues.
- Goodhue County's Bluffland Protection ordinance restricts most uses and structures from being located with the Bluff or Bluff Impact Zone. An exception is given (Article 12 Sect. 4 Subd. 1.C) for commercial outdoor recreational uses including but not limited to: zip lines, disc golf course, and mountain bike trails.

Riding Trails/Events:

- The applicants have an existing network of off-road trails throughout their property. Event participants bring their own ATV/UTV/4x4 vehicles to the property to ride on the various trails. The applicants anticipate approximately 100 participants for typical events and up to 400 participants for larger events. There are approximately 6 miles of trails on the site.
- No new structures are proposed with the request. An existing utility shed is used to store event supplies. No exterior storage is proposed.
- Hours of operation are proposed to be year-round 7 days per week from 10:00 AM to 10:00 PM. Events will typically be held on weekends with exception of holidays that fall on a weekday (July 4th etc.) They anticipate approximately 5 events will be held per year. Events would not be held on weekends in which a wedding event was also held. The trails will be open to the general public for planned events only and will not be available for daily public open riding.
- No food and/or liquor will be offered during events.
- Members of the Roper family will be present on site at all times to ensure guest safety and security. No non-resident employees are proposed. Safety measures including controlled speeds and "buddy system" (minimum 3 riders on a trail at a time) for riders will be in place to maintain a safe, family-friendly course.

Landscaping/Drainage:

- Minimal new landscaping work will be needed as the riding trails are already in place. The applicants do periodic grading for trail maintenance and to address any erosion issues. Water breaks, erosion tubes, and catch ponds are installed where appropriate to control trail erosion and prevent future trail degradation. Trails are not ridden on in inclement weather or winter conditions as they become slippery and are a safety concern.
- Beau Kennedy, Goodhue County Soil and Water Conservation District, offered the following comments regarding the trail system:

"We have built several dams on the adjoining farms that likely reduce the amount of peak storm

flow down these steep ravines. My initial concerns for water quality would be geared to worst case scenario such as hosting an event right after or during a rainfall event. This could produce large amounts of sediment being flushed downstream if vehicles are to be mudding the trails located on the bottom of the gullies and the trails that are made up of more soil than rock/cobble. Retaining the sediment laden runoff could be difficult to do at this location in the watershed. There are two valleys that drain roughly 200 ac. and 80 ac. each. Building a sediment basin to effectively treat that amount of runoff would be difficult and costly at the bottom of the watershed. My advice would try to have the operator avoid events during rains, or at least have select trails that are less prone to erosion/sedimentation issues to utilize when conditions are wet. This ravine flows to Wells Creek. Wells Creek is one of our County's better streams as far as water quality and fish habitat. No sediment or nitrate impairments, just an E.coli bacteria listing. Keeping the sediment at bay and assuring that the wastewater of the attendants is treated should be a priority."

Accessory Camping:

- The applicants have allowed overnight camping with previously held trail riding events. It is LUM staff's understanding that campers stay in the parking areas and utilize existing satellite sanitary facilities.
- Staff reached out to the Minnesota Department of Health's (MDH) food, pools, and lodging program for clarification on state licensing requirements given the limited scope of the camping activities. MDH officials stated that any event in which 5 or more recreation vehicles or tents sites are present must be licensed as a Recreational Camping Area by MDH.
- GCZO Article 16 section 7 regulates Campground and Recreational Vehicle Sites and includes performance standards for spacing, sanitation, landscaping and safety. Camping may be conditionally permitted as an Accessory Use to the trail riding events. LUM staff recommends that if accessory camping is permitted, that is allowed during trail riding events only.

Noise:

There will be noise generated by the vehicles during riding events. The Applicants have stated that all vehicles will be required to have mufflers to prevent noise from becoming a nuisance. The site is also located in a valley surrounded by dense vegetation and topography that will help contain noise on-site.

Lighting:

 Existing Dusk-to-dawn yard lighting and exterior security lighting provides lighting around the building areas. The trail areas are not lit and no additional lighting is proposed. Lighting generated by the off-road vehicles is not likely to pose a nuisance to adjacent dwellings given the separation distance, topography, and existing vegetation.

Traffic and Parking:

- Some additional traffic will be generated with the request. Event traffic is generally "one-way" as participants typically will arrive around the same time at the start of the event and then gradually filter out towards the end of the event. The driveway approach appears to have safe lines-of-sight in both directions for traffic entering and exiting onto West Florence Trail. There is potential for dust to be generated on West Florence Trail during events. There are 3 dwellings north and south of the site that could be impacted. The PAC should consider whether dust control measures are warranted. The local transportation network appears capable of supporting the request without negatively impacting traffic flow or safety along the access routes.
- On-site traffic is directed to the main parking area immediately north of the driveway access. There are multiple turnaround areas for large vehicles, trailers, and buses to safely circulate through the property. No event traffic will enter the property through the southern driveway access. Adequate emergency vehicle access is available to service the facility.
- There are approximately 75 grassed parking stalls available at the primary parking area west of the barn and dwelling. A 4-acre grassed overflow parking area located south of the barn provides additional parking space for participants. 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 100 off-street parking spaces is required for this facility at a maximum occupancy of 400 guests.
- GCZO Article 11 section 30 stipulates parking areas shall be setback 40 feet from property lines.
 The applicant's proposed parking areas satisfy all setback and screening requirements.

Utilities:

- The existing dwellings are served by individual Subsurface Sewage Treatment Systems (SSTS). The applicant is proposing to continue using satellite bathrooms and sinks to provide sanitary facilities for event participants. Sanitation plans will require review and approval by Goodhue County Environmental Health staff prior to commencing operation of the facility.
- Solid waste disposal services are provided locally. Any hazardous materials or fluids generated shall be properly disposed of.

Signage:

• The applicant is not proposing any signage for events. Any signage must follow the requirements of GCZO Art. 11 Sect. 17.

Township Information:

- Florence Township endorsed acknowledgement of the Applicants' requests. The Township informed LUM staff that they had reviewed and approved an IUP for the requests on 11/17/18. No specific conditions were imposed.
 - During the Goodhue County Planning Commission's public hearing, Florence Township's representative informed the PAC that the Township had failed to hold a public hearing as required by their local ordinances and are now reconsidering the requests.
- It should be noted that the Roper Family collected signatures of support from 26 of their local neighbors. The family met with each of them individually to discuss their proposal.

PAC Findings of Fact:

- 1. The proposed Commercial Outdoor Recreation Facility 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 largely established and operating without any record of conflicts with existing residential uses in the area.
- 2. The Commercial Outdoor Recreation Facility 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 trails have existed for almost 20 years. 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 Commercial Outdoor Recreation Facility will be operated to prevent and control offensive odor, fumes, dust, noise, and vibration so that none of these will constitute a nuisance. The topography of the site, distance to neighboring dwellings, and existing vegetation limit the potential for negative impacts to adjacent landowners. 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 Roper Irrevocable Trust (Owner) and Bonnie Weber (Applicant) to establish an off-road trail course for ATV's, UTV's and various "4x4" vehicles to host commercial riding events with up to 400 participants. Subject to the following conditions:
 - 1. Activities shall be conducted according to submitted plans, specifications, and narrative unless modified by a condition of this IUP.
 - 2. Events may be held between May-October for a maximum of 28 days or a total of 7 events;
 - 3. No event trail riding shall be allowed between 10pm 10am;
 - 4. Trail riding events shall not coincide with Wedding events held on this parcel;
 - 5. Maximum capacity shall be 400 participants per event;
 - 6. On-street event parking, loading, and off-loading shall be prohibited;
 - 7. Accessory use of the property for over-night camping is only allowed during trail riding events for the participants, and shall be in accordance with Goodhue County Zoning Ordinance Article 16 Section 7, Campground and Recreation Vehicle Site Regulations. Camping shall not allowed until staff has been provided with written verification that all of the provisions of Article 16 Section 7 have been addressed and satisfied;
 - 8. Applicants shall provide a trail maintenance and erosion control and prevention plan for review and approval by LUM staff prior to hosting future events;
 - 9. Upon request by LUM staff, Applicants shall provide a summary of hosted events including dates and number of participants;
 - 10. All off-road vehicles used during events shall have functioning mufflers;
 - 11. A trail map shall be posted on site and provided to all event participants;
 - 12. Applicants shall work with Goodhue County Environmental Health to develop and implement a plan to provide adequate sanitary facilities for guest use;
 - 13. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations;
 - 14. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 12, Bluffland Protection; Goodhue County SSTS Ordinance; and Article 22 A2, General Agriculture District.

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 Court Room in Red Wing, Minnesota.

Roll Call

Commissioners Present: Marc Huneke, Darwin Fox, Richard (Dick) Nystuen, Tom Gale, Barney Nesseth, Richard Miller and Sarah Pettit

Commissioners Absent: Tom Drazkowski and 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 Nystuen; seconded by Commissioner Pettit to approve the meeting agenda. Motion carried 5:0

2. Approval of Minutes

²Motion by Commissioner Huneke; seconded by Commissioner Nystuen to approve the previous month's meeting minutes. Motion carried 5:0

3. Appointment of Chair, Vice-chair and BOA representative

³Motion by Commissioner Nystuen; seconded by Commissioner Fox to appoint Sarah Pettit as Chair. Motion carried 5:0

⁴Motion by Commissioner Nystuen; seconded by Commissioner Huneke to appoint Tom Gale Vice Chair. Motion carried 5:0

Commissioner Nesseth arrived at 7:03 pm.

⁵Motion by Commissioner Nesseth; seconded by Commissioner Nystuen to appoint Darwin Fox BOA representative. Motion carried 6:0

4. Conflict/Disclosure of Interest

There were no reported conflicts/disclosures of interest.

5. Public Hearings

<u>PUBLIC HEARING: Request for Amendment to IUP for Non-Agricultural Use Associated with Agri-tourism (Wedding Barn Event Center)</u>

Request submitted by Randal and Barbara Kerkhoff (owners) to amend existing IUP to allow a Wedding Barn Event Center to operate from 8:00 AM until midnight (currently 8:00 AM to 10:00 PM). Parcel 39.025.0401. 23897 510th St. Pine Island, MN 55963. Part of the SE $\frac{1}{4}$ of Sect 25 Twp 109, Range 15 in Pine Island Township. A2 Zoned District.

The Applicants (Randal and Barbara Kerkhoff) were present to represent the application.

Ryan Bechel (Bechel) presented the staff report and attachments.

Lisa Hanni paused proceedings upon arrival at 7:06 pm to clarify that Richard Miller had been appointed to replace Len Fueling on the Planning Commission. Commissioner Miller joined the commissioners for the remainder of the public hearings.

DRAFT

Commissioner Miller stated that the facility is an asset to the township and there have been no complaints regarding the property.

Chair Pettit opened the Public Hearing.

Noone spoke for or against the request.

⁶After Chair Pettit asked three times for comments, it was moved by Commissioner Fox and seconded by Commissioner Huneke to close the public hearing.

Motion carried 7:0

Motion by Commissioner Gale seconded by Commissioner Miller, for the **Planning Advisory Commission to:**

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

and recommend that the County Board of Commissioners APPROVE the request from Randal and Barbara Kerkhoff to amend IUP Z16-0072 (approved 11/01/16) to modify Wedding barn Event Center operational hours to 8am to midnight. Subject to the following conditions:

- 1. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations;
- 2. Compliance with Goodhue County Zoning Ordinance, including but not limited to: ARTICLE 22 A-2, AGRICULTURE DISTRICT; and Article 11, Section 30;
- 3. Compliance with Goodhue County Septic Ordinance, including compliance with septic system permitting requirement as administered by Land Use Management Department Environmental Health Staff;
- 4. Review of the proposed event facility by a State of Minnesota licensed design professional to evaluate if the structure is in compliance with applicable Building Code standards and requirements for the intended use to be submitted to the Building Official. Any required improvements to the structure must be completed prior to start of operations.
- 5. The owners will cooperate with inspections of the facility in coordination with Land Use Staff:
- 6. The Interim Use Permit shall be limited to Barbara and Randy Kerkhoff; use by another owner or operator shall be subject to obtaining a new Interim Use Permit from Goodhue County.
- Hours of operation shall be 8am to 12am (midnight).

Motion carried 7:0

PUBLIC HEARINGS: Roper Irrevocable Trust (Owner) and Bonnie Weber (Applicant)

Parcel 32.021.0800. 31542 West Florence Trail, Red Wing, MN 55066. SW 1/4 of Sect 21 Twp 112 Range 13 in Florence Township. A2 Zoned District.

DRAFT

1. <u>CUP for a Non-Agricultural Use Associated with Agri-tourism (Wedding Event Center)</u>

Request for Conditional Use Permit (CUP) to establish a Wedding Barn Event Center with a proposed maximum occupancy of 400 guests.

2. CUP for Commercial Outdoor Recreation Facility

Request for Conditional Use Permit (CUP) to establish an off-road trail course for ATV's, UTV's and various "4x4" vehicles to host commercial riding events with up to 400 participants.

The Applicants (Roper Family Trust) were present to represent the application.

Bechel presented the staff report and attachments.

Bechel read an email from Jim and Marcia Sprout regarding concerns for off road vehicles. (Attachment 1)

Bechel read letter from Luann Ludwig regarding concerns with noise and erosion for off road vehicles. (Attachment 2)

Commissioner Gale asked how wide the driveway is as he doesn't think 14 feet is wide enough for passing. Commissioner Gale stated a concern regarding the driveway if there are 400 people present.

William Roper (Roper) stated that the driveway width is sufficient for cars to pass coming and going and they haven't had a problem in previous events.

⁸Commissioner Nystuen moved to have two separate public hearings, Commissioner Huneke seconded the motion.

Motion carried 7:0

Chair Pettit asked to discuss the wedding event center activities first.

Chair Pettit asked if they ever would have an ATV event the same time as a wedding event.

Roper stated no, there wouldn't be parking available for that type of event and the congestion would be too much. Roper also stated the driveway is used as part of the trail during riding events.

Mike Wozniak (Wozniak) stated that he spoke with the individuals who sent in their written statement and they were not concerned with the wedding event part of the public hearing but were concerned with the outdoor recreational facility.

Chair Pettit opened the Public Hearing.

Kate Eignek stated she was there on behalf of Florence Township and the township has not yet approved the Roper's application at the township level. She stated the applicants need to have a public hearing at the township level which has not happened yet on either application.

After Chair Pettit asked three times for comments, it was moved by Commissioner Gale and seconded by Commissioner Huneke to close the public hearing.

Motion carried 7:0

Commissioner Fox requested more clarification from Eiynck on her statement.

Hanni stated that Florence Township did sign off at the Planning Commission Level and then again at the town board level. Hanni stated that the Township failed to hold a public hearing as required by their ordinance and they are now reconsidering the requests.

¹⁰Motion by Commissioner Nystuen seconded by Commissioner Fox, for the Planning Advisory Commission to:

- 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 the Roper Irrevocable Trust (Owner) and Bonnie Weber (Applicant) to establish a Wedding Barn Event Center with a maximum capacity of 400 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 IUP.
 - 2. Hours of operation shall be Friday and Saturday, May through October from 8:00 AM to 12:00 AM (midnight);
 - 3. Maximum occupancy shall be limited to 400 guests per event;
 - 4. On-street event parking shall be prohibited;
 - 5. Use of the property by wedding event guests for over-night stays shall require issuance of a separate CUP/IUP;
 - 6. Security personnel shall be present at all events in which alcohol is served;
 - 7. 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;
 - 8. Applicant shall obtain Building Permit approvals for use of existing structures from the Goodhue County Building Permits Department prior to hosting future events;
 - 9. Applicants shall work with Goodhue County Environmental Health to develop and implement a plan to provide adequate sanitary facilities for guest use;
 - 10. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations;
 - 11. 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 7:0

Chair Pettit opened questions and comments for the CUP for outdoor recreational facility.

Commissioner Nesseth asked Roper to clarify exactly what kind of vehicles they were.

Roper stated that there are no motorcycles but that there are side by sides, off road vehicles with safety harnesses. Roper stated they have a safety checklist and inspection sheet that every vehicle has to go through before they ride on the property.

Commissioner Nystuen questioned the difference between 100 and 400 participants.

Roper stated that on a normal weekend they would only have about 100 trucks but when they

DRAFT

have the Minnesota convention, they have up to 200 trucks, plus a rider and that would be approximately 400 people. Roper indicated a max would be 200 trucks. He also stated that it would only be 1 way on the trail if there were that many trucks on the trail.

Commissioner Nystuen asked what the speeds were.

Roper responded that it's about an average of 5 miles per hour because the trails aren't flat.

Commissioner Miller asked if all 400 people are camping there and asked if they were camping for a week at a time. He expressed concern over having enough room to accommodate that many campsites.

There was some discussion regarding hours of operation/events. The reason the hours were 7 days a week 365 days a year is to accommodate holidays that end on off days, such as a Wednesday or a Monday. This would allow for events to take place over the holiday instead of just on weekends.

Commissioner Miller asked what the ordinance stated about square footage for campsites and access to the roads.

Bechel responded that applicant would have to follow the entire campsite ordinance and stated that they will only be permitted to do what the ordinance allows them to do.

Roper stated that not all riders and drivers stay the night after the event. He added that many people just come for the day.

Hanni stated that before there can be overnight camping, applicants will have to provide all the information to make sure our ordinance is followed. Applicants would have to follow GCZO as well as state licensing for campgrounds.

Roper stated that typically 30-50 people want to stay the night. He added that with the Minnesota conference it can be up to 70 people that stay the night.

Further discussion on 7 days a week, 365 days a year. Roper stated he does not want to be operational all year. He stated they are not running during deer season, winter, or the muddy spring. He concluded their actual times to run would be from May until deer season being limited to 5 events per year.

Discussion regarding putting conditions on the times and dates events can be held. Huneke suggested placing on the number of days events could be held from May to October from 10 am to 10 pm.

Chair Pettit asked for further clarification regarding events for large parties, and events for small parties.

Chair Pettit opened the Public Hearing.

Kate Eiynck stated she was there on behalf of Florence Township and the township has not yet approved this application. She stated the applicants need to have a public hearing at the township level which, contrary to earlier indications by the township, has not happened yet on either application.

¹¹After Chair Pettit asked three times for comments, it was moved by Commissioner Huneke and seconded by Commissioner Nesseth to close the public hearing.

Motion carried 7:0

DRAFT

Commissioner Huneke recommended the Commission specify what defines an event and place conditions on the same. Further discussion on length of events and on definition of "event" and how many events should be allowed.

Chair Pettit asked how the events are actually counted.

Staff responded that in the past we have requested a list of the events prior to the season so that the public can see the schedule for the season and also so that staff can confirm the amount of events.

Commissioner Miller asked what if spectators wanted to watch the events.

Bechel responded that spectators are counted as participants in the event and would be part of the maximum capacity count.

Staff suggested conditions:

- 1. Activities shall be conducted according to submitted plans, specifications, and narrative unless modified by a condition of this CUP.
- 2. Hours of operation shall be year-round, 7-days per week from 10:00 AM to 10:00 PM;
- 3. Events shall be limited to five (5) per year with a maximum of 400 participants per event:
- 4. On-street event parking, loading, and off-loading shall be prohibited;
- 5. Accessory use of the property for over-night camping is only allowed during trail riding events for the participants, and shall be in accordance with Goodhue County Zoning Ordinance Article 16 Section 7, Campground and Recreation Vehicle Site Regulations. Camping shall not allowed until staff has been provided with written verification that all of the provisions of Article 16 Section 7 have been addressed and satisfied:
- 6. Applicants shall provide a trail maintenance and erosion control and prevention plan for review and approval by LUM staff prior to hosting future events;
- 7. All off-road vehicles used during events shall have functioning mufflers;
- 8. A trail map shall be posted on site and provided to all event participants;
- 9. Applicants shall work with Goodhue County Environmental Health to develop and implement a plan to provide adequate sanitary facilities for guest use;
- 10. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations;
- 11. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 12, Bluffland Protection; Goodhue County SSTS Ordinance; and Article 22 A2, General Agriculture District.

Motion by Commissioner Nystuen seconded by Commissioner Huneke, for the Planning Advisory Commission to:

- adopt the staff report into the record;
- adopt the findings of fact;
- amend staff suggested conditions #2 and #3 regarding event hours of operation;
- add conditions #4 and #9;
- accept the application, testimony, exhibits, and other evidence presented into the record;

DRAFT

and recommend that the County Board of Commissioners **APPROVE** the request from Roper Irrevocable Trust (Owner) and Bonnie Weber (Applicant) to establish an off-road trail course for ATV's, UTV's and various "4x4" vehicles to host commercial riding events with up to 400 participants subject to the following conditions

- 1. Activities shall be conducted according to submitted plans, specifications, and narrative unless modified by a condition of this IUP.
- 2. Events may be held between May-October for a maximum of 28 days or a total of 7 events;
- 3. No event trail riding shall be allowed between 10pm 10am;
- 4. Trail riding events shall not coincide with Wedding events held on this parcel;
- 5. Maximum capacity shall be 400 participants per event;
- 6. On-street event parking, loading, and off-loading shall be prohibited;
- 7. Accessory use of the property for over-night camping is only allowed during trail riding events for the participants, and shall be in accordance with Goodhue County Zoning Ordinance Article 16 Section 7, Campground and Recreation Vehicle Site Regulations. Camping shall not allowed until staff has been provided with written verification that all of the provisions of Article 16 Section 7 have been addressed and satisfied;
- 8. Applicants shall provide a trail maintenance and erosion control and prevention plan for review and approval by LUM staff prior to hosting future events;
- 9. <u>Upon request by LUM staff, Applicants shall provide a summary of hosted events including dates and number of participants:</u>
- 10. All off-road vehicles used during events shall have functioning mufflers;
- 11. A trail map shall be posted on site and provided to all event participants;
- 12. Applicants shall work with Goodhue County Environmental Health to develop and implement a plan to provide adequate sanitary facilities for guest use;
- 13. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations;
- 14. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 12, Bluffland Protection; Goodhue County SSTS Ordinance; and Article 22 A2, General Agriculture District.

Motion Carried 7:0

6. Other discussion

Welcome Commissioner Miller

¹³Adjourn: Moved by Commissioner Fox, second by Commissioner Huneke, to adjourn the Planning Advisory Commission meeting at 8:11 PM. Motion carried 7:0

Respectfully Submitted,

DRAFT

Abby Breyfogle; Recording Secretary

¹ APPROVE the PAC meeting agenda.

Motion carried 5:0.

² APPROVE the previous month's meeting minutes.

Motion carried 5:0.

³ MOTION TO APPOINT SARAH PETTIT CHAIR.

Motion carried 5:0.

⁴ TO APPOINT TOM GALE VICE CHAIR.

Motion carried 5:0.

⁵ Motion to appoint Darwin Fox BOA representative.

Motion carried 6:0.

⁶ Motion to close the Public Hearing.

Motion carried 7:0

⁷ Recommend the County Board of Commissioners Approve the request from Randal and Barbara Kerhoff to amend IUP Z16-0072 to modify Wedding barn Event Center operational hours to 8am to midnight.

Motion carried 7:0

⁸ Motion to have 2 separate Public Hearings.

Motion carried 7:0

⁹ Motion to close the Public Hearing.

Motion carried 7:0

¹⁰ Recommend the County Board of Commissioners Approve the request the request from the Roper Irrevocable Trust (Owner) and Bonnie Weber (Applicant) to establish a Wedding Barn Event Center with a maximum capacity of 400 guests.

Motion carried 7:0

¹¹ Motion to close the Public Hearing.

Motion carried 7:0

¹² Recommend the County Board of Commissioners Approve the request the request from Roper Irrevocable Trust (Owner) and Bonnie Weber (Applicant) to establish an off-road trail course for ATV's, UTV's and various "4x4" vehicles to host commercial riding events with up to 400 participants

Motion carried 7:0

¹³ ADJOURN the Planning Commission meeting.

Motion carried 7:0



Wozniak, Michael

From:

noreply@civicplus.com

Sent:

Thursday, January 10, 2019 7:15 PM

JIM & MARCIA

To:

Wozniak, Michael

Subject:

Online Form Submittal: Contact Planning

External Email - Use caution opening links or attachments

Contact Planning

Your First Name

Your Last Name	SPROUT			
Address1	32543 OAK RIDGE AVE WAY			
Address2	Field not completed.			
City	LAKE CITY			
State	MN			
Zip	55041			
Phone Number	651.345.4406(H) 651.500.5392 JIM CELL			
Your Email Address	jmbbs1@centurylink.net			
Question / Comment	Concerns regarding the CUP request for Wedding Event Center and Commercial Outdoor Recreation Facility 1. Are there any restrictions or regulations for the hours of operation for either facility? 2. Are there any regulations being considered on how many weekends the Outdoor Recreation Facility can host events and during what months? 3. Any thoughts on regulating the noise level – decibal limit for the vehicles? 4. Is the township road leading to and from the area able to handle the extra traffic and at what cost to the township for the extra maintenace needed. The road is narrow and winding and even at a slow speed is not always the safest. It will not be just passenger vehicles coming there, but trucks, trailers etc that will add wear and tear on the road. 5. We have been able to hear events from that location in the past with a much smaller number of participants and we are concerned how much louder it might be with more units running the tracks. We enjoy the peace and quiet of country living and prefer that not to change. We moved out of town to get away from traffic and noise and for the last 16 years it has been great! 6. Our biggest concerns			

ATTACHMENT 1

are for the Outdoor Recreation Facility and it's operaton. We do not have as many concerns regarding The Wedding Event Center – the traffic and road wear would be the main problem we see with that venue. Thanks for taking the time to read and study our concerns Jim & Marcia Sprout 32543 Oak Ridge Ave Way Lake City, MN 55041 651.345.4406(h) 651.500.5392(Jim cell)651.214.7531(Marcia cell)

Would you like to receive feedback about this?

No

Email not displaying correctly? View it in your browser.

TO: Goodhue County Planning Advisory Commission

January 12, 2019

CC: Jason Majerus, Commissioner

RE: CUP Application by The Roper Family Trust

My name is Louanne Brooks Ludwig. I am unable to personally attend the Public Hearing on January 14, 2019 concerning the CUP Request by the Roper Family Trust as I have a previous out of town commitment. Therefore, I am submitting these written comments for your consideration.

I am the trustee of the James and Louanne Brooks Trust property, which lies immediately to the east of the Roper property. My residence is on that adjoining property, where I have lived since 1991. My home is closer to the Ropers' trail system than any other dwelling besides their own. Ropers did not speak to me about their plans or ask me to sign a petition, as evidently they did with some neighbors. The two separate neighbors I spoke to who signed the petition said they signed for the barn wedding venue: when I asked them specifically about the off-road vehicle use, both said they don't remember any discussion from Ropers about that.

I was not aware until the January 2, 2019 notice from Goodhue County of the proposal represented by their CUP Application. I was also unaware it had come before Florence Township until I read the report dated January 4, 2019 to the Planning Advisory Commission on the Goodhue County website.

I have no concerns regarding the Wedding Event portion of the application, however I have very grave concern over the Commercial Outdoor Recreation portion of the application. I can hear when the trails are in use from my home, which I find objectionable and disruptive to the otherwise quiet, tranquil nature of life at the end of a gravel road, a life style choice I made when I moved to Goodhue County. A snowmobile trail used to cross my farm, but the noise and lights were so disruptive, I no longer permit the trail. The noise from off-road vehicles at Roper's is especially disquieting because it reminders me of the land abuse taking place.

The 205 acre farm on which I reside has a 50 year history of adopting best management practices to minimize adverse impacts from farming and logging. It began under the stewardship of Robert Binger in the early 1970's, when he adopted strip farming and crop rotation before it was common practice. My late husband, James Brooks, and I purchased the farm from Binger in 1991. We were both University educated in forestry and wildlife management, and we worked in the field of Natural Resource Management. By way of education and practice, I hold that non-renewable resources, such as water and soil, should be preserved and protected while utilizing renewable resources, such as crops and timber. We continued the farming practices started by Binger, and implemented new stewardship practices to further reduce soil erosion and runoff from our bluff-top agricultural fields and to protect the wooded bluff sides below:

- Several erosion control dikes were installed, seeded and have been maintained
- Grass waterways in tilled fields have been established and maintained
- Minimum tillage practices are used
- Permanent grass buffers along field edges established and cut for hay
- Installation and maintenance of native prairie installed on the most erodible crop land

• Timber harvesting restricted from steep terrain; selective, sustainable timbering done on frozen ground only, with no permanent trails built (temporary skid trails only); trees replanted in harvest areas

As you may suspect, given our dedication to sustainable land use practices, I find the adverse impacts created by off-road trucks on the bluff side of the Roper property adjacent to mine extremely disheartening.

You need to understand that the vehicles using these trails are modified pickup truck/jeep sized vehicles, outfitted with oversized, lugged tires wide enough to extend beyond the body of the vehicle. They are designed to climb steep, rough terrain, and inevitably do damage to the land, which leads to increasing erosion. Development for this sort of "Outdoor Recreation" needs far more scrutiny than mountain biking, cross-country skiing, birdwatching, zip-lining, horseback riding, etc. because of its impact on soil and water. The noise and physical impacts to the landscape from off-road trucks ("wheeling") more resembles impacts from road-building and mining than "outdoor recreation." I suggest that the County's current guidelines and requirements for permitting commercial outdoor recreation is inadequate to address this sort of usage.

One of the trails is right at my property line. I have attached photos of the trails adjacent to my property. The trails are two to six feet below the forest floor and are roughly 12 feet wide as a result of erosion from off-road use over the last twenty years. If you assume:

- 2 feet of erosion as an average
- Trails 12 feet wide
- Six miles of trails
- 10 days of use/year for 20 years = 200 use days

Calculation of soil lost from the site: 2' erosion x 12' width of trail x (6 miles x 5280 ft/mile) = 760,320 cubic feet (nearly 85,000 cubic yards) of soil lost from the hill side. Most dump trucks hold 10-12 cubic yards of soil when full, so something like 8,000 truckloads of soil have been displaced from the bluff sides at Ropers'. The CUP application proposes increasing the number of people/vehicles using the site on a per day basis, and increasing the number of days/year the site is in use.

Consequently, the application proposal, if approved, would increase noise from the site, accelerate soil erosion and further destabilize the hill side. What people choose to do with their property for their personal use is one thing; for a governmental entity, be it Florence Township or Goodhue County, to sanction this commercially is quite another. Therefore, I am asking the county to deny the CUP for commercialization of this activity.

Short of immediately denying the application, I request Goodhue County require that:

- The County review the requirements under which this proposal was submitted and determine if
 the guidelines in place are sufficient for the degree of impact such activity will have to the
 environment.
- 2. No approval be given until the Planning Advisory Commission and the County Board of Commissioners have personally visited the site and inspected ALL the trails there during a time of year without snow cover.

- 3. BEFORE any approval can be given, a trail maintenance and erosion control plan be presented to and approved by the Planning Advisory Committee (as referenced to in point 6 of the Staff Recommendations).
- 4. No trails be allowed within 300 yards of Ropers' property boundaries.



Planning Advisory Commission

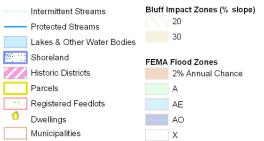
Public Hearing January 14, 2019

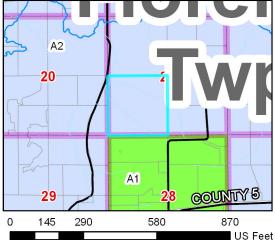
Roper Irrevocable Trust A2 Zoned District

Parcel 32.021.0800 SW 1/4 of Sect 21 Twp 112 Range 13 in Florence Township

CUP Requests for Wedding Barn Event Center and Commercial Outdoor Recreation use (ATV Riding Trails)

Legend

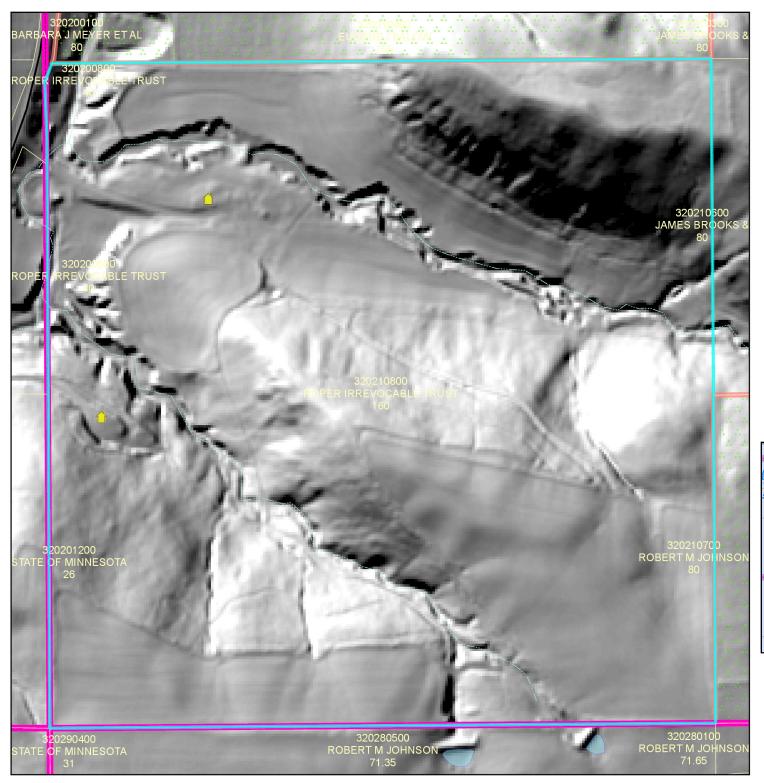




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2016 Aerial Imagery Map Created December, 2018 by LUM





Planning Advisory Commission

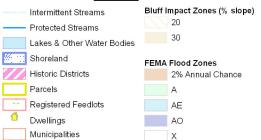
Public Hearing January 14, 2019

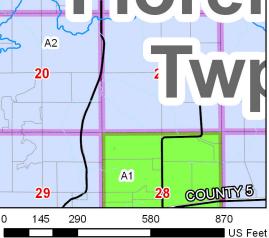
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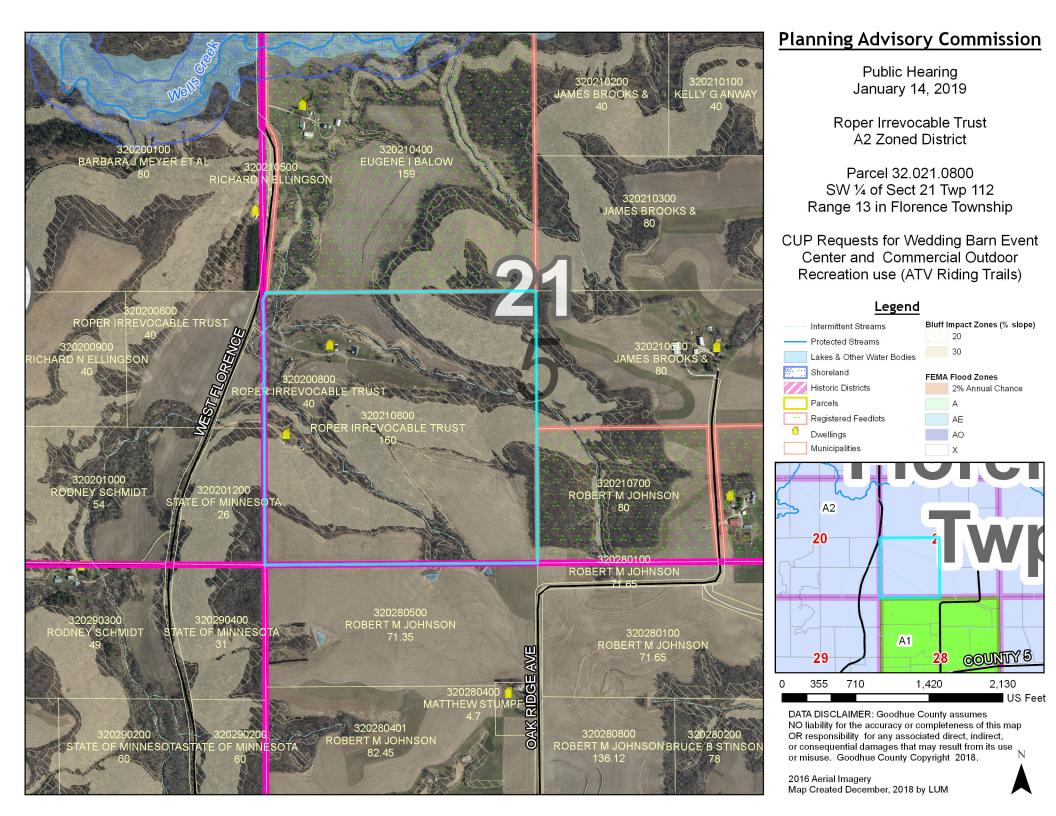




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2016 Aerial Imagery Map Created January, 2019 by LUM

Roper Farm: Off-Road Trails (Approximate Locations) EUGENE I BALOW 159 JAMES BROOKS & BARBARA J MEYER ET AL ROPER IRREVOCABLE JAMES BROOKS & 80 3202<mark>0</mark>0800 OPER IRREV<mark>O</mark>ÇABLE TRUST ROPER IRREVOCABLE TRUST RODNEY SCHMIDT ROBERT M JOHNSON STATE OF MINNESOTA ROBERT M JOHNSON 71.65 STATE OF MINNESOTA 31 US Feet



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 activities shall be completed during daylight hours. Inside activities shall be completed by 10:00 PM unless approved through the CUP process to conclude no later than 12:00 AM (midnight).
- 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.

ARTICLE 16 MANUFACTURED/MOBILE HOME PARKS/CAMPGROUNDS

SECTION 7. CAMPGROUND AND RECREATIONAL VEHICLE SITE REGULATIONS

- Subd. 1. Campground Operation. No person, firm, or corporation shall develop or operate any campground without having first obtained a conditional use permit.
- Subd. 2. Application. The application for conditional use permit, in addition to the requirements, shall indicate the name and address of the developer and a general description of the construction schedule and construction costs. The application for a conditional use permit shall be accompanied by 20 copies of plans, which indicate the following:
 - A. Location and size of site.
 - B. Location and size of all vehicle or tent sites, dead storage areas, recreation areas, laundry drying areas, roadways, parking spaces, and all setback dimensions.
 - C. Detailed landscaping plans and specifications.
 - D. Detailed grading plan with two (2) foot contour intervals.
 - E. Plans for sanitary sewage disposal, surface drainage, water systems, electrical service, and gas service.
 - F. Plans for overhead street lighting system shall be submitted for approval by the Zoning Administrator.
 - G. The method of disposing of garbage and refuse.
 - H. Location and size of all streets abutting the site.
 - I. Road construction plans and specifications.
 - J. Plans for any and all structures.
 - K. Such other information as may be required or requested by the County.
- Subd. 3. Designation of Uses. The campground design shall designate specific areas for private tent camping, recreation vehicles, and trailers.
- Subd. 4. Lot Size. The minimum lot size of each lot in the campground shall be two thousand (2,000) square feet.
- Subd. 5. Performance Standards for Campgrounds.
 - A. All water supply and sanitary facilities must conform to the current standards of the Minnesota Department of Health and Pollution Control Agency.
 - B. All utilities, such as sewer, water, fuel, electric, telephone, and television antenna lead-ins, shall be buried to a depth specified by the State Department of Health, and there shall be no overhead wires or support poles except those essential services for street or other lighting purposes. All utility connections shall be approved by the State Department of Health prior to connection.

- Plans for the disposal of surface storm water shall be approved by the Zoning Administrator.
- C. All land area shall be adequately drained and properly maintained free of dust, refuse, garbage, rubbish or debris. The proposed method of garbage, waste, and trash disposal must be approved by the County and must meet or exceed the current Minnesota Department of Health Standards.
- D. All structures shall require a building permit.
- E. Periodic inspection of the entire campground by the Zoning Administration may be required.
- F. No trailer shall be allowed in a campground that does not conform to the requirements of the Motor Vehicle Code of the State of Minnesota. Every structure in a campground shall be developed and maintained in a safe, approved, and substantial manner.
- G. A properly landscaped area shall be adequately maintained around each campground. No tents, RVs or buildings shall be located within twenty (20) feet of the exterior boundary or within forty (40) feet of any exterior existing public right-of-way.
- H. The operator of every campground shall maintain a register in the office indicating the name and address of the owner and occupants of each site, the license number of each trailer and automobile of each occupant, and the date of arrival and departure of each vehicle. The corners of each lot shall be clearly marked and each lot shall be adequately lighted from sunset to sunrise.
- I. No campground shall be located so that drainage from the campground will endanger any water supply. All sites shall be well drained. No portion of the campground shall be located in an area subject to flooding. No waste water from the trailers or other recreational vehicles shall be deposited on the surface of the ground.
- J. Each lot shall abut or face a driveway or clear unoccupied space of not less than sixteen (16) feet in width, which shall have unobstructed access to the internal road system.
- K. Each lot, or pair of lots, shall contain adequate containers to store, collect, and dispose of refuse and garbage so as to create no health hazards, rodent damage, insect breeding, accident or hazardous fire areas, or air pollution. Each lot, or pair of lots, shall have such an insect proof, water tight, rodent proof refuse container on the lot(s).
- L. Each lot shall be no further than four hundred (400) feet from the nearest readily available drinking water supply.
- M. Each lot with an individual water system connection shall have a water supply capable of supplying one hundred (100) gallons of water per site per day.
- N. Incineration of refuse, garbage, or other wastes shall not be permitted within any campground.
- O. All centralized refuse collection containers and maintenance equipment shall be stored in a screened and fenced service yard within the campground.

- P. Each campground must have one (1) or more central community buildings with central heating which must be maintained in a safe, clean, and sanitary condition. Said buildings shall be adequately lighting during all hours of darkness and shall contain laundry washers, dryers, and drying areas, in addition to public toilets and lavatory. Each campground shall have a building for the use of the operator distinctly marked "office" and such marking shall be illuminated during all hours of darkness. An illuminated map of the campground shall be displayed at the office.
- Q. An adult caretaker must be on duty at all times in the campground.
- R. Each lot shall have two hundred (200) square feet of off-street parking space, or as approved by the Zoning Administrator, for two (2) automobiles. No parking spaces shall be closer than ten (10) feet to any side yard lot line.
- S. All campgrounds shall be equipped with at least one (1) central toilet, bathing, and laundry building which meets or exceeds the requirements of the Minnesota Department of Health, except that in primitive tent camping areas, only toilet facilities shall be required as per the Minnesota Department of Health

GOODHUE COUNTY CONDITIONAL/INTERIM USE PERMIT APPLICATION

Parcel #	Permit# 218.0058
PROPERTY OWNER INFORMATION	Bonnie Weber
Last Name Roper First IVUST	Email: bweber 856
Street Address 31542 West Plorence Trail R	
	Attach Legal Description as Exhibit "A"
Authorized Agent	Phone
Mailing Address of Landowner:	
Mailing Address of Agent:	
PROJECT INFORMATION	
Site Address (if different than above):	
Lot Size 200 Acre Structure Dimensions (if applicable)	
What is the conditional/interim use permit request for? SPECIAL EVENTS DOWN. Written justification for request including discussion of how any potential conflicts CONFICES	with existing nearby land uses will be minimized
a total the second	
DISCLAIMER AND PROPERTY OWNER SIGNATURE	
I hereby swear and affirm that the information supplied to Goodhue County Land acknowledge that this application is rendered invalid and void should the County of in applying for this variance is inaccurate or untrue. I hereby give authorization for property in the above mentioned matter.	determine that information supplied by me, the applicant
Signature of Landowner: See additional page	Date
Signature of Agent Authorized by Agent:	
TOWNSHIP INFORMATION Township Zoning Permit Attached	d? If no please have township complete below:
By signing this form, the Township acknowledges being made aware of this application indicate the Township's official approval or denial of the research of th	the request stated above. In no way does signing request.
Signature 3 the Title Charge	nes
Comments:	
COUNTY SECTION COUNTY FEE \$350 RECEIPT #	91819 DATE PAID 1800
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 Takens Approve Demy Conditions	



GOODHUE COUNTY CONDITIONAL/INTERIM USE PERMIT APPLICATION

PROJECT SUMMARY

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

1. Description of purpose and planned scope of operations (including retail/wholesale activities). Use existing buildings for events
2. Planned use of existing buildings and proposed new structures associated with the proposal. Sing Easting buildings for Special events.
3. Proposed number of non-resident employees.
4. Proposed hours of operation (time of day, days of the week, time of year) including special events not within the normal operating schedule. 8 pm 12: D0 pm (mydnight) five Soft. 19 pto 25 events from May thry Ectober 5. Planned maximum capacity/occupancy. 199 people in barn and 400 total
6. Traffic generation and congestion, loading and unloading areas, and site access. All parking will be on site. Other than increase traffic before the event; there will be very little change to normal traffic on W. Florence Tri
7. Off-street parking provisions (number of spaces, location, and surface materials). Arces of grass parking
8. Proposed solid waste disposal provisions. Dumpster are already onsite from PIG
9. Proposed sanitary sewage disposal systems, potable water systems, and utility services. Portable bathroms for HUD person capacity Cleaned by Suhwhan. 2 porta-Johns available Handi-Cap porta available by regress John. Roger

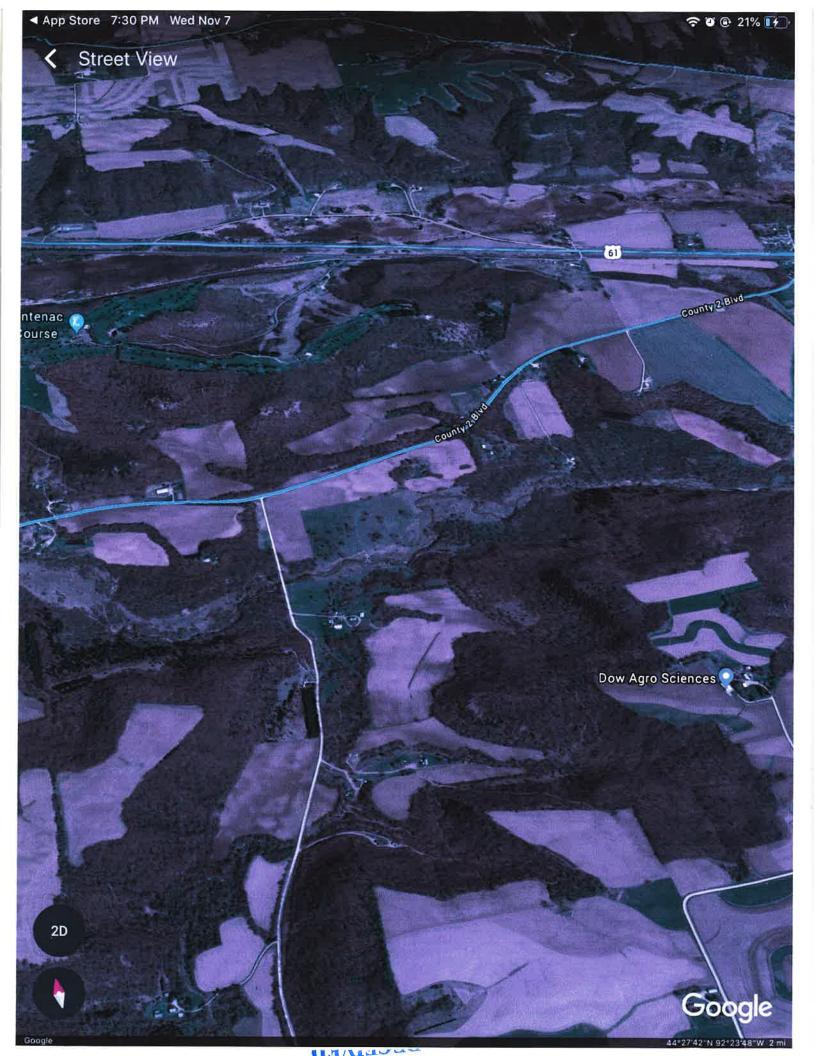
10. Existing and proposed exterior lighting. Existing lighting provides good coverage more can be added if needed
11. Existing and proposed exterior signage. 3 removeable signs will be used 1 at huy 61 + coRd2, 1 at coRd 2 and W. Florence Inl Rd; latend of drive way.
12. Existing and proposed exterior storage. NO exterior Storage Used
13 Proposed safety and security measures. Afre exits, fire extinguishers, Roper family present a Mitimes, door locks on all doorways 14. Adequacy of accessibility for emergency services to the site. Very accessible, room for buses to turn around therefore Space enough for emergency services.
15. Potential for generation of noise, odor, or dust and proposed mitigation measures. Reground asphalt was perfously applied to an veway to prevent dust devision. Noise will be contained in barn
16. Anticipated landscaping, grading, excavation, filling, and vegetation removal activities.
17. Existing and proposed surface-water drainage provisions.
18. Description of food and liquor preparation, serving, and handling provisions. all food is served by licensed caterers, licensed Bartenders is also regired.
19. Provide any other such information you feel is essential to the review of your proposal. We have had events every year for the past. I years. We have not had any issues or complaints from neighbors.

Florence for a hip Planning Commission

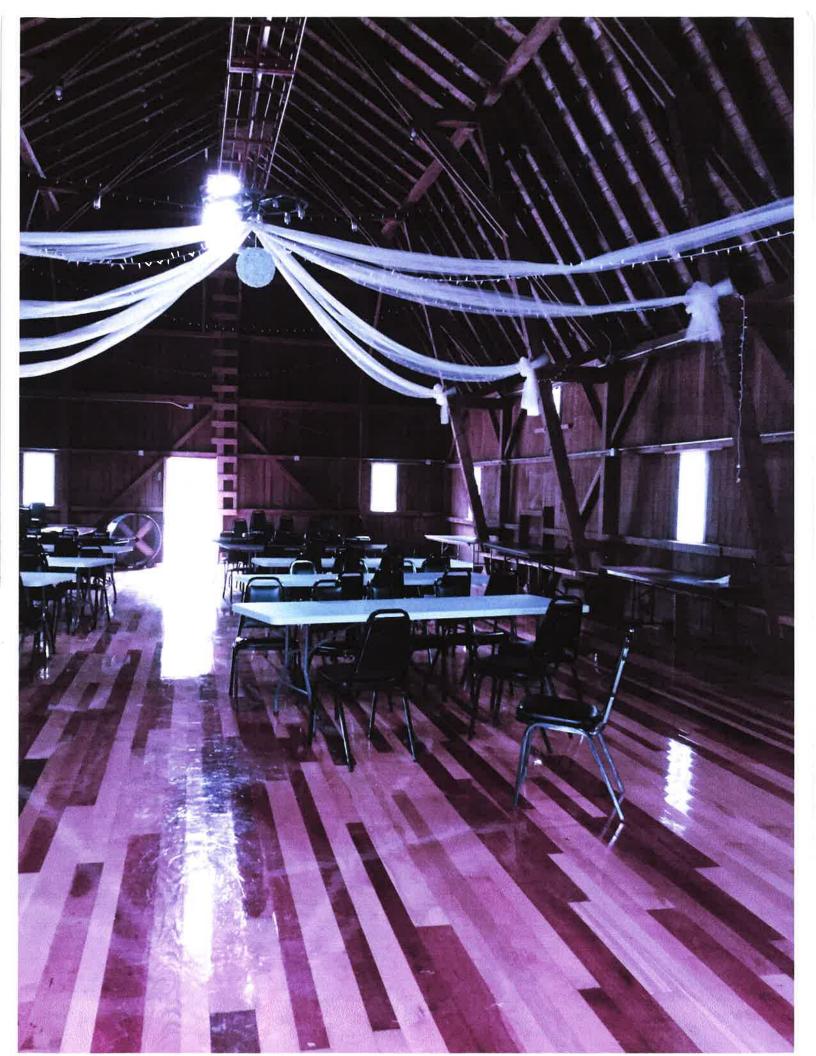
Plan Approval

Ay MASSAM 11-17-18

Chairman Date









Property Owner Signottures

Carol Davidson Canol Dands
Robin Roper
Robin Roper
Bonny Wabe Bonnie J Weber
Scott Roper
William Roper
William Roper
John Roper
Connie Da Connie Ide
James Roper
James Roper

Date:

To our neighbors:

26 Total.

The Roper family has a long history in the Frontenac community. The family farm on West Florence Road Trail, off Highway 2, has been in the Roper family for over 150 years. Kenneth and Neoma Roper raised all eight of their children on the farm and four generations of Ropers continue to enjoy celebrations in the barn and recreational activities on the family's property.

The Roper family is requesting the support of our neighbors as the first step in seeking the approval of Florence Township to continue offering the Roper's family farm as a location for recreational events that include wheeling weekends and celebrations such as weddings. We are collecting signatures, from our neighbors within a five mile radius, to share with the township showing the community's awareness and support of the farm's activities.

It is our desire to have the proper permits and we thank you for your support in this important first step of gathering signatures.

The Family of Kenneth and Neoma Roper

Print Name	Signature	Address	
LisaPossehl	Liva Possem	32820 CO	Rd2 BIVD
Rick Beckman	ANBUL		0 2 Blud 5, MN 55066

RECEIVED

GOODHUE COUNTY CONDITIONAL/INTERIM USE PERMIT APPLICATION

Land Use Management 718.

Parcel # O O O	0800	F	Permit#	<u>uu</u>
PROPERTY OWNER INFO	PMATION		130n	nie Webe 380 0961
0		Lan est		per 85608
Last Name Koper	First \\\\	in a second	Email 6w	sper outer
Street Address 31542	West Plovence T	vi Ka	Phone US	400
city Led Wird	State MV Zip 55W	Attach Legal D	Description as Exhibit	Roper 1-685-577
Authorized Agent		Phone	101 T	1-685-577
Mailing Address of Landowner:			60	
Mailing Address of Agent:				
PROJECT INFORMATION				
Site Address (if different than al	pove):			
Lot Size	Structure Dimensions (if applicable)			
What is the conditional/interim Interim USC Written justification for request	use permit request for? Proport including discussion of how any potential	Acod eviconflicts with existing	nearby land uses wi	be minimized
DISCIAIMED AND DROP	ERTY OWNER SIGNATURE			
acknowledge that this applicati in applying for this variance is property in the above mention	the information supplied to Goodhue Cou ion is rendered invalid and void should the inaccurate or untrue. I hereby give author ed matter.	rization for the above i	at intormauon suppik	d by me, are applicant
•				
Signature of Agent Authorized		t Attached? If	no please have towr	nship complete below:
By signing this form, the To this application indicate the Signature	ownship acknowledges being made as Township's official approval or denia	ware of the request	·	way does signing
Signature	Title (o will	2	''''
Comments:				
	COUNTY FEE \$350 RECEIP pursuant to Article Section Sufficients			
Shoreland Lake/Str	eam Name	Zon	ing District	-
Date Received	Date of Public Hearing	DNR Notice	City Notice	-
Action Taken:Approve				

1

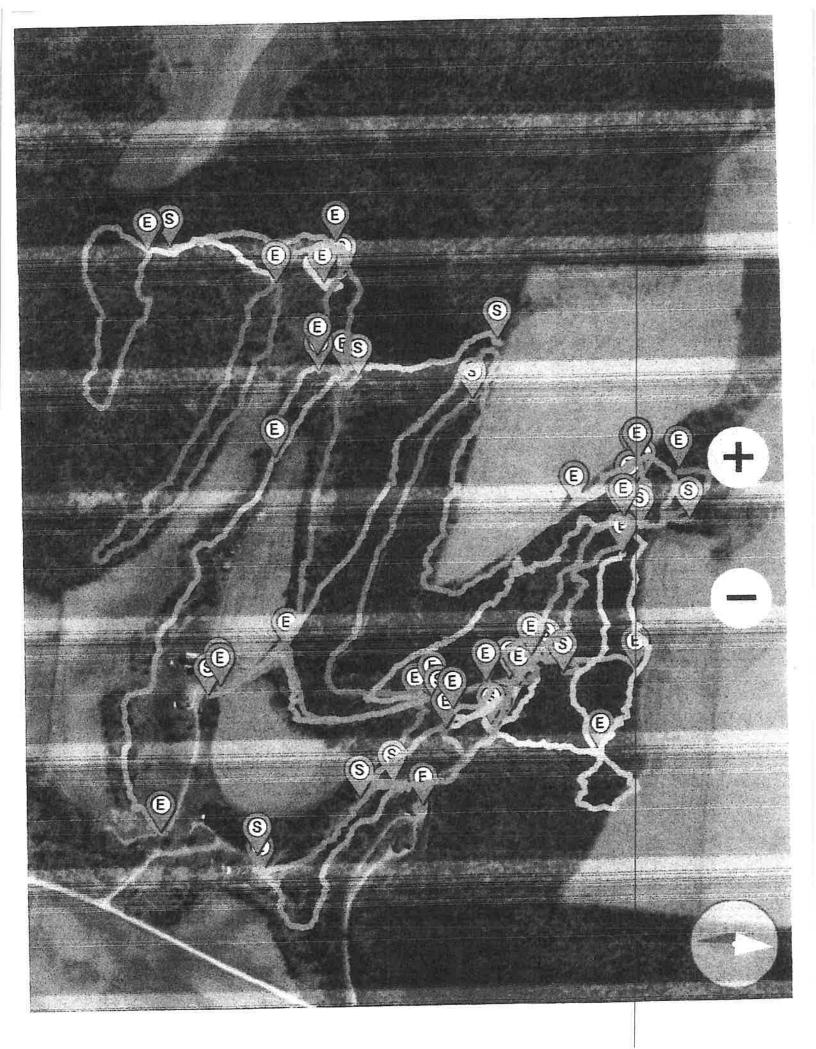
GOODHUE COUNTY CONDITIONAL/INTERIM USE PERMIT APPLICATION

PROJECT SUMMARY

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

	off-road trails for UTV, ATV, 4x4 vehicles
2.	Planned use of existing buildings and proposed new structures associated with the proposal. No new Structures. Storage. Shed used for supplied
3.	Proposed number of non-resident employees.
_ O	Proposed hours of operation (time of day, days of the week, time of year) including special events not within the normal operating schedule. Land the second of the week, time of year) including special events not within the normal operating schedule. Land the second of the week, time of year) including special events not within the normal operation of the week, time of year) including special events not within the normal operation of the week, time of year) including special events not within the normal operation of the week, time of year) including special events not within the normal operation of the week, time of year) including special events not within the normal operation of the week, time of year) including special events not within the normal operation of the week, time of year) including special events not within the normal operation of the week, time of year) including special events not within the normal operation of the week, time of year) including special events of the week,
6.	Traffic generation and congestion, loading and unloading areas, and site access. No along Congestion All loading unloading at the congestion of the congest
7.	Off-street parking provisions (number of spaces, location, and surface materials).
8.	Proposed solid waste disposal provisions. DumpSter already onsite from PIG
9	Proposed sanitary sewage disposal systems, potable water systems, and utility services. Portable bothy open to capacity Cleaned ou Subuy loan a portations available.
	Handi-cap porta-john available by request

10. Existing and proposed exterior lighting.
11. Existing and proposed exterior signage.
12. Existing and proposed exterior storage. None: Only family member vehicle storage.
13. Proposed safety and security measures. Required five extinguishers in every trail vehicles. Reper family presentaining all events.
14. Adequacy of accessibility for emergency services to the site. Accessible for all emergency services.
15. Potential for generation of noise, odor, or dust and proposed mitigation measures. All trucks are required to have mutilers, all trucks will be off trail by 10pm.
16. Anticipated landscaping, grading, excavation, filling, and vegetation removal activities. NATER OFFICE AME YEAVIAYIV
17. Existing and proposed surface-water drainage provisions.
18. Description of food and liquor preparation, serving, and handling provisions.
19. Provide any other such information you feel is essential to the review of your proposal. Controlled Speed and minimum reclassness. Vehicles required to stay in appuned trails, Family friendly
Plan Approval————————————————————————————————————





Office of the

Goodhue County Sheriff

430 West 6th Street • Red Wing, MN 55066

Marty Kelly

Adult Detention Center 651-267-2804 Law Enforcement Center Business Hours 651-267-2600 After Hours 651-385-3155

Fax Number 651-267-2679

MEMORANDUM

TO:

County Board of Commissioners

Goodhue County Administrator

Goodhue County Human Resources Director

FROM:

Marty Kelly, Goodhue County Sheriff MHLW

DATE:

January 16, 2019

SUBJECT:

Salary Consideration

First and foremost I want to thank each of you for your willingness to accommodate my absence while I attended my daughter's wedding. This was an exciting event in our lives and I appreciate your flexibility. I would also like to thank you for the opportunity to address the Board in regards to setting the salary for the Goodhue County Sheriff's position.

The Board also asked for a job description. In my research I found that there is not a stated job description for the office of the Goodhue County Sheriff. I did reach out for assistance from the Minnesota Sheriff's Association. Their advice was to include the powers and duties of the sheriff as defined in statute. In regards to a job description – The Association cautioned us and I was reminded that as an elected official, similar to a County Board Member, my job description is defined by what the public expects it to be. The following is the Statute:

387.03 POWERS, DUTIES.

The sheriff shall keep and preserve the peace of the county, for which purpose the sheriff may require the aid of such persons or power of the county as the sheriff deems necessary. The sheriff shall also pursue and apprehend all felons, execute all processes, writs, precepts, and orders issued or made by lawful authority and to the sheriff delivered, attend upon the terms of the district court, and perform all of the duties pertaining to the office, including investigating recreational vehicle accidents involving personal injury or death that occur outside the boundaries of a municipality, searching and dragging for drowned bodies, and searching and looking for lost persons. When authorized by the board of county commissioners of the county the sheriff may purchase boats and other equipment including the hiring of airplanes for search purposes.

I understand the Association's position on this matter but I also wanted to be respectful of your request. I was able to obtain the only job description developed for the Sheriff position from a salary study that was completed in 2002. At that time, the duties of this job included:

- Responsible for the apprehension of probation violators and the execution of arrest warrants.
- Responsible for all Welfare Fraud and Child Abuse Investigations.
- Arranges and maintains policing contracts with the four communities within the county who wish the Sheriff to be their law enforcement.
- Attend numerous safety/traffic meetings and other conventions, both state and local, having to do with matters pertaining to public safety and enforcement of all laws.
- Responsible for the operation of the Emergency 911 Center for the whole county.
- Recruits, hires and trains the necessary personnel to operate the Sheriff's Office.
- Provide and schedule maximum training for all personnel within the Sheriff's Office.
- Operates and maintains a Records Department as required by state and federal laws.
- Maintains a SWAT Team that responds to situations in all of Goodhue County and Wabasha County.
- Coordinate emergency training drills with the Emergency Management Division dealing with evacuation and hazardous material accidents and spills.
- Maintains policies and procedures as required by state and federal law.
- Oversees the Sheriff's Posse.
- Coordinate and supervise Water and Snowmobile Patrol operations within the boundaries of the county.
- Puts together and presents to the County Board a yearly operations budget as required by law under the statute as it pertains to the Office of the Sheriff.
- Arranges and maintains mutual aid contracts with surrounding counties and area cities.
- The Sheriff is a member of the County Management Team. This group evaluates problems concerning issues affecting the county and provides solutions and recommendations to the County Board.
- Prepares and maintains a yearly budget that cover all areas of the Office of the Sheriff
- Annually prepares police contracts with cities that the Sheriff has policing contracts with.
- Prepares the Water Patrol and Snowmobile budget in cooperation with the Minnesota D.N.R.
- Maintain relationships with other Department Heads, County Board of Commissioners, County Attorney's Office, Court Services, Departmental Personnel and Office of Emergency Management.
- Acting Chief Law Enforcement Officer of the County
- Relates to the public personally and via the media.
- Relates to the local, state and federal agencies.
- Meets periodically with officials from the Excel Energy nuclear power plant.
- Supervision of entire department 24/7
- Meet with Supervisors on a regular basis and meet with line staff as needed.
- Respond to all major emergencies and events and will assume control over the situation and provide the public with an assessment of the situation.

I appreciated the opportunity to do this research because what I have found is that the job and law enforcement has significantly changed. Not only will I be responsible for the above duties I will also maintain a fleet of squad cars, boats, trailers and ATV's. I will be responsible to oversee the maintenance of awarded grants and will actively pursue new grant opportunities. There are 110 employees, 25 posse members, 80 ADC volunteers and up to 100+ inmates at any given time that are directly under my supervision. The safety of all employees, volunteers and inmates are my responsibility.

Furthermore, drug use and addiction has infiltrated the community and is something law enforcement deals with on a day to day basis. The implementation of a Drug Court within Goodhue County is also an added responsibility to the Sheriff's Department. Law enforcement involvement in this specialty court is imperative for its success and I look forward to taking on this role as the Sheriff.

I understand the issue for the County Board in setting the salary level for the Sheriff's position and thank you for asking my input. Justifying a salary level should include my training, education and experience and I submit the following for your consideration.

1. Duties and Responsibilities

Over the past 30 years I have served the citizens of Red Wing as a patrol officer, school liaison officer, investigator, SWAT team member, field training officer/supervisor, crisis negotiator, bike patrol officer/supervisor and patrol sergeant in the Law Enforcement field. Through the years I have seen law enforcement change significantly. Individuals in law enforcement today not only have to be trained to protect the citizens they serve but they also have to be trained and prepared to take on a variety of issues that quite frankly were not issues 30 years ago. Law enforcement personnel today need to be equipped to deal with mental health, chemical dependency, child abuse, social and economic division, gang violence, cybercrimes and unfortunately foreign and domestic terrorism. The issues law enforcement deal with on a day to day basis has exponentially expanded but the resources available to assist in the job have not. It will not only be my responsibility as Sheriff to assure all personnel have the proper training and tools but to also provide the leadership and support to do a very difficult job in today's society.

2. Performance

With my 30 years of law enforcement experience I have the knowledge and experience to perform the duties of Sheriff. I have connected and built relationships throughout Goodhue County that will assist me in this role. I have a strong work ethic and am determined to do this job to the best of my ability. I am dedicated to making the Goodhue County Sheriff's Department run effectively and efficiently. We have already begun the process to evaluate all divisions within our department to determine where we can improve and what we are doing well.

3. Experience and Qualifications

I graduated from Mankato State University in 1988 with a 4 year degree in Law Enforcement and Psychology. I have 30 years of experience with the Red Wing Police Department. In these 30 years, I have taken on many different roles that has prepared me for the role of Goodhue County Sheriff. As outlined above, I have experience as a patrol officer, school liaison officer, bike patrol officer, bike patrol supervisor, field training officer, field training supervisor, crisis negotiator, SWAT member and patrol sergeant. I graduated from the Minnesota Chiefs of Police Association Leadership Academy, International Association of Chiefs of Police Center for Police Leadership and Training and had 8 years of experience as a Medical Examiner Investigator for Goodhue and Dakota Counties. I have attended numerous trainings to grow professionally over the years and I will continue to look for educational and training opportunities to better serve Goodhue County. I

have had the opportunity to attend two National Association of Drug Court Professional Conferences. I have been fortunate to be able to learn the philosophy of Drug Courts and feel I will be an asset to the development of a Drug Court within Goodhue County.

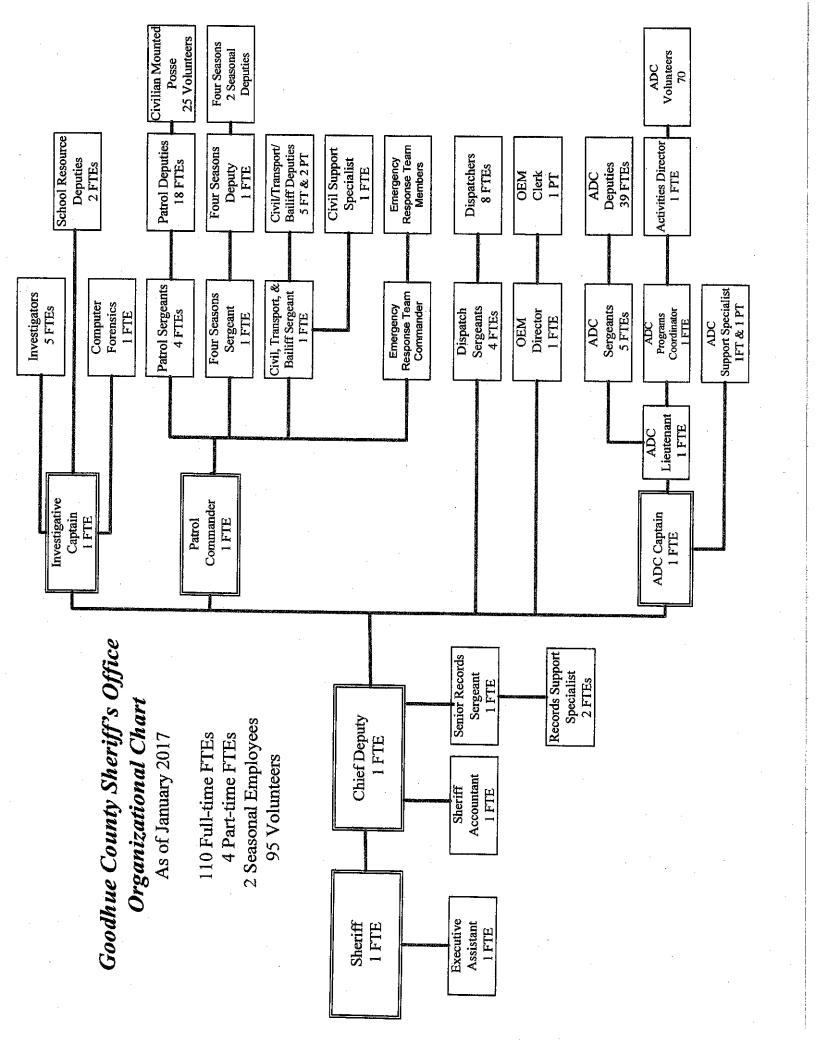
4. Other

The duties and responsibilities of the Goodhue County Sheriff are difficult to outline and convey in a job description. The role is varied and can change at any given moment. There are many moving parts and over 100 employees to supervise, instruct, mentor and train. There will always be personnel issues to deal with, budget guidelines to monitor and maintain, training to implement, community relationships to build and nurture. I feel my experience, leadership and relationships I have built over the years will assist me in being successful in Goodhue County.

The previous Sheriff was ranked on the County pay table at grade 90 step 12 (\$144,081.60). Currently the position is budgeted for \$148,408.00. I will be taking on all the duties of the previous Sheriff and intend to expand the role to actively participate in the implementation of a Drug Court within Goodhue County. The first years of starting up a new program will be time consuming and will require not only time but a commitment to training as well.

Understanding that my experience certainly qualifies me to be Sheriff but also respecting that I am new to the position, I request my salary be set at grade 90, Step 9 (\$136,718.40) which reflects the responsibilities and duties associated with this position. Furthermore, I have opted out of taking the health insurance benefit through Goodhue County saving the county \$23,122.80 per year. I believe this level reflects my years of experience, my education and the additional duties and responsibilities I will be performing along with the nearly 300 employees, volunteers and inmates that I will be directly responsible for. I look forward to working with Administration and the County Board over the next several years.

MAK Attachments





Office of the

Goodhue County Sheriff

430 West 6th Street • Red Wing, MN 55066

Marty Kelly

Adult Detention Center 651-267-2804

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

Makily

Fax Number 651-267-2679

TO:

Commissioner Brad Anderson Goodhue County Administrator

Goodhue County Human Resources Director

FROM:

Marty Kelly, Goodhue County Sheriff

DATE:

January 21, 2019

SUBJECT:

Additional information request

Dear Commissioner Anderson,

As requested, I am providing further information to you regarding my salary request.

1. Supervisory experience

Prior to becoming a supervisor with the RWPD, I was a Field Training Officer. This position was directly responsible for overseeing and supervising new recruits to get them through the training process. I would recommend advancement or possibly termination depending on how they were progressing to the FTO supervisor. During this portion of my career, I was responsible for up to 20 officers.

In 2009, I was promoted to Sergeant and was assigned a crew of 6 officers. I was directly involved in supervising, mentoring and evaluating each officer. I was responsible for yearly performance reviews and discipline issues when they arose.

I was also given the extra duties of being the field training supervisor in charge of, not only the Field Training Officers, but all of the new hires as they progressed through the field training process. I would meet with each officer and their trainer on a weekly basis and provide a written assessment as to how they were doing. After each phase of training, I would either recommend the officer to proceed through the process or to continue where they were for further evaluation. I was also responsible for documenting the entire process and for recommending completion or termination. During this portion of my career, I supervised up to 30 officers.

Other duties as a supervisor included being the bike patrol Sergeant in charge of a crew of 7 bike officers. These duties included keeping track of statistical information and maintenance of the bike fleet. I was responsible for a year-end report and also responsible for purchasing clothing, bikes and any other equipment needed all within our budget. Another administrative duty of my position was to sign off on all patrol and supervisor timecards on a bi-weekly basis.

Further supervisory experience including being responsible for interns not only within the RWPD, but also at a previous position I held with the Minnesota Regional Medical Examiner's Office. In this capacity, I would bring interns to death scenes and explain the investigative process to them including body preservation, evidence collection and report writing.

Today I am responsible for nearly 300 people when you include those in our ADC. I have already begun to implement new policies and procedures that are being well received by staff in my short time here. I am now supervising our entire staff of 110 employees and have begun to meet with them individually. This will accomplish getting to know them better and to get their input. Many have already told me how much they appreciate this effort. I am also responsible for our 95 volunteers and our detainees that could reach numbers of 130 or more. This supervisory responsibility is something I don't take lightly, especially when I am responsible for nearly 300 people.

2. Budget experience

The Sheriff's office has a 13.6 million dollar budget. This is certainly a substantial portion of the county budget and because of that it commands different needs. In 2010 both Scott McNurlin and I suggested the need for hiring accounting personnel to support the daily needs of the business side of operations. Both of us agreed that our schooling was focused on law enforcement and not accounting. When Sheriff McNurlin took office, one of his first hires was that of an accountant. The current individual in this position has done a remarkable job.

Kristine Holst and I have already met several times to discuss both the 2019 budget and looking forward to 2020. We have reviewed all 7 divisions and how the needs were met in the past year. This will certainly be a good gauge for the upcoming year but budgeting consists of prioritizing and ensuring that all dollars are being used to accomplish the goal of protecting our citizens in the most efficient manner.

We also need to remember that there are two sides to the accounting equation and I am confident that we can improve services to our citizens without raising more taxes but instead by bringing in more revenue, particularly in our Adult Detention Center.

To speak directly to my past experience in budgeting I would simply use the farming operation we have been running for the last 25 years along with being a police officer. Many of our constituents who actually farm for a living can attest to the need for analyzing and reanalyzing a budget constantly. You need to react to many items and so much of it depends on things that are out of your control. Commissioner Anderson, you had requested additional information that spoke to my past experience, I brought up the current supervisory and budgeting issues that we are already implementing to let the board know that I have hit the ground running.

Respectfully speaking, the people of Goodhue County elected me as Sheriff because they feel I have the qualifications to do this job. I will be responsible for over 300 people at any given time and will also prepare a budget that will be in line with your expectations. Being new to the position does not devalue the Sheriff's role. I will be performing these tasks. I have requested the pay grade and salary that I feel I deserve while being respectful to the fact that I am new to the position and will also be learning every single day just as all Sheriffs before me. Thank you for your consideration and for allowing me to clarify my position.

MK



2019 COMMITTEE STRUCTURE

COMMITTEE	APPOINTMENTS	Meeting dates
AMC Environmental & Natural Resources	C/Drotos	
AMC General Government	C/Majerus	
AMC Health & Human Services	C/Safe	
AMC Native American Task Force	C/Safe	
AMC Public Safety	C/Nesseth C/Anderson	
AMC Transportation and Agricultural		
AMC MCIT Committee	C/Nesseth	
Budget/Personnel	C/Anderson, C/Drotos	
Cannon River Watershed Partnership	C/Anderson	
County Court Policy Committee	C/Drotos	
Cannon Valley Trail – Joint Powers Board	C/Safe, C/Anderson	
County Extension	C/Nesseth, C/Majerus	
Parks, Trails & Recreation Advisory Board Lake Byllesby Advisory Committee	C/Anderson, C/Nesseth	
LEC Joint Powers Board	C/Drotos, C/Majerus	
Goodhue County Historical Society	C/Drotos	4 th Monday of each Month at 5:00 p.m. at History Center
Goodhue County Tribal Liaison Committee	C/Safe, C/Drotos	One time/year over the lunch hour either at PI or County Admin
Goodhue Wabasha Hiawatha Transit	Meeting info sent to C/Drotos	Quarterly in the a.m. in Wabasha
Highway 52 & Rapid Transit	C/Nesseth	
Insurance Committee	C/Majerus, C/Drotos	
Law Library	C/Drotos	
Red Rock Corridor Great River Rail Committee	C/Drotos, C/Safe (A)	
Planning Advisory Commission	C/Nesseth	
Resource, Conservation & Development	C/Anderson, C/Majerus (A)	
Rural ID & E-911	C/Anderson	



2019 COMMITTEE STRUCTURE

School Community Advisory Task Force	C/Safe	
SE Minnesota Water Resource Board	C/Anderson	
SE Minnesota Regional Radio Board	C/Majerus, C/Drotos	
SE Minnesota PSAP Study Group	C/Drotos	
	C/Nesseth, C/Majerus	
SELCO		
South Country Health Alliance	C/Anderson, C/Drotos (A)	
Technology Committee	C/Nesseth, C/Anderson	
Three Rivers Citizens Action Council	C/Nesseth, C/Majerus (A)	2 nd or 3 rd Wednesday at 9 a.m. each month in Zumbrota
Water Planning Policy Group	C/Anderson, C/Safe (A)	
Solid Waste Advisory Committee	C/Majerus, C/Anderson	
Work Force Development /EMS Joint Powers Board	C/Safe	Every other month in Rochester 8-12 pm
Policy Committee	C/Anderson, C/Majerus	
State Community Health Services Advisory Committee	C/Drotos	
SEMMCHRA	C/Anderson, C/Majerus	Every 3 rd Wednesday of the month from 10-12pm
Revolving Loan Fund Committee	C/Nesseth, C/Majerus	
MN Inner City Passenger Rail Forum	C/Anderson, C/Drotos (A)	
Cannon River One Watershed One Plan	C/Anderson, C/Nesseth (A)	
Red Wing Ignite Community Advisory Panel	C/Safe, C/Drotos (A)	
County Land Committee	C/Anderson, C/Safe	
Zumbro One Watershed One Plan	C/Nesseth, C/Anderson (A)	

COUNTY RESOLUTION APPROVING PAYMENT OF ADDITIONAL CAPITAL TO SOUTH COUNTRY HEALTH ALLIANCE

The following Resolution was offered by Commissioner and moved for adoption:
WHEREAS, the Counties of Brown, Dodge, Goodhue, Kanabec, Morrison, Sibley Steele, Todd, Wabasha, Wadena, and Waseca have formed a Joint Powers Board to implement and administer County-Based Purchasing for certain state and federa programs, which Joint Powers Board operates under the name "South Country Health Alliance" ("SCHA"); and
WHEREAS, this County has entered into a Guarantee Agreement by which i obligated itself to make additional contributions in order to meet solvency requirements and
WHEREAS, the Amended Joint Powers Agreement obligates counties to make additional capital contributions if requested by the Joint Powers Board; and
WHEREAS, the Joint Powers Board has decided to make an additional capital call a a meeting of the Board of Directors of SCHA on January 3, 2019, in an amount to be determined to enable SCHA to attain 200% of the risk-based capital (RBC) set forth on the RBC report for 2018;
NOW, THEREFORE, BE IT RESOLVED, that this County hereby commits to make a further capital investment to SCHA as follows:
 (a) The capital contribution shall be in assets which qualify as "admitted assets" as defined in 2018 Minnesota Statues section 60A.02, subdivision 27. (b) The total contributions from all Member Counties of SCHA shall not be less than those needed to give SCHA an RBC of 200%. (c) This county's share of the total capital contributions required shall be determined by Article 10.3 of the Joint Powers Agreement of 2013. (d) The amount required of this county shall not exceed the sum of \$ (e) The contribution shall be made not later than Friday, May 31, 2019.
Seconded by Commissioner and the same being put to a vote was duly carried.

	ective immediately and without publication.
Adopted by the following vote: Dated this day of	
Dated tins day of	
	Chairman
ATTEST:	
Administrator	
	CERTIFICATION
STATE OF MINNESOTA)	
) ss. COUNTY OF)	
COUNTY OF)	
I,	, the duly appointed, qualified and acting County of, State of Minnesota, do
County Commissioner for the C	County of, State of Minnesota, do
	red the foregoing copy of a Resolution with the original
minutes of the proceedings of the	Board of County Commissioners,County,
	on the day of, 2019, now on file
in my office, and have found the	same to be a true and correct copy thereof.
	ial seal at , Minnesota, this day of
, 2019.	
	County Commissioner

Goodhue County Public Works Project Status Report for January 22, 2019

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	Road Construction	
CSAH 21	Concrete Surfacing TH 58 – 170' East of Eagle Ridge Drive	Construction completed. Project to be finaled 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.
	Maintenance Department	
CR 41	Ditch Cleaning CSAH 7 to TH 19	Minor work remaining. Work to be completed in the spring.
Various	Tree Trimming & Brush Removal	Work started and will continue through the winter season.
All	Snow & Ice Removal	To continue through the winter season.
	Planning & Studies	
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.
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 January 22, 2019 board meeting:

01	General Fund	\$	630,875.44
03	Public Works	\$	70,337.35
11	Human Service Fund	\$	138,881.90
21	ISTS	\$	-
25	EDA	\$	-
30	Capital Improvement	\$	-
31	Capital Equipment	\$	-
34	Capital Equipment	\$	29,368.38
35	Debt Service	\$	-
40	County Ditch	\$	-
61	Waste Management	\$	10,316.18
62	Recycling Center	\$	-
63	HHW	\$	-
72	Other Agency	\$	106,372.07
81	Settlement	\$	23,067.25
	Totals	\$	1,009,218.57

GROSS PAYROLL

(including Employer Related Tax Payments)

Period Ending		Paid Date	Amount
12/28/2019		1/10/2019	\$ 993,755.61
Checks (WFXX,WFXX-ACH) EFT (Manual Warrants)	\$ \$	475,085.75 534,132.82	
Total:	\$	1,009,218.57	

tswanson 01/11/2019

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Goodhue County WARRANT REGISTER

INTEGRATED FINANCIAL SYSTEMS

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Manual Warrants

				<u>Description</u>		Account Number	Invoice #	<u>PO #</u>
Warr # Vendor # Vendor Nai	<u>me</u>		<u>Amount</u>	OBO#	On-Behalf-o	<u>of-Nam</u> e	From Date	To Date
11473 11506 Alerus Financ	ial							
			19,022.81	1/10/19 Payrol	I-CoHSA Contrib	01-000-000-2504-2005		0
			3,368.26	1/10/19 Payrol	I-CoHSA Contrib	03-000-000-2504-2005		0
			13,551.53	1/10/19 Payrol	I-CoHSA Contrib	11-000-000-2504-2005		0
			207.69	1/10/19 Payrol	I-CoHSA Contrib	61-000-000-2504-2005		0
Warrant #	11473	Total	36,150.29	Date 1/10/19				
	Fir	al Total	36,150.29	4	Transactions			

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Goodhue County



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Warr # Vendor

RECAP BY FUND	<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
	1	19,022.81	County General Revenue
	3	3,368.26	County Road and Bridge
	11	13,551.53	Health & Human Service Fund
	61	207.69	Waste Management Facilities
		36,150.29 TOTAL	

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Goodhue County WARRANT REGISTER

INTEGRATED FINANCIAL SYSTEMS

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Manual Warrants

Warr # Vendor # Vendor Name	Amount	Description OBO# On-Behalf-o	Account Number of-Name	Invoice # From Date	<u>PO #</u> To Date
11471 1820 State Of Minnesota-Sales & Use Tax					
	0.30	Rounding adjustment 12/2018	01-001-000-0000-6850		0
	246.96	Receipt Nbr 423699 12/20/2018	01-207-240-0000-5852		0
	2.32	Receipt Nbr 423624 12/18/2018	01-207-240-0000-5859		0
	17.65	Receipt Nbr 423699 12/20/2018	01-207-240-0000-5859		0
	3.22	Receipt Nbr 423407 12/11/2018	03-310-000-0000-5934		0
	3.22	Receipt Nbr 423687 12/20/2018	03-310-000-0000-5934		0
	37.20	SW Assmt 12/2018	61-000-000-0000-2222		0
	212.50	SW Mgmnt 12/2018	61-000-000-0000-2223		0
	8.91	Warr Nbr 26905 12/14/2018	61-398-000-0000-6307		0
	8.45	Warr Nbr 26905 12/14/2018	61-398-000-0000-6411		0
	212.58	Warr Nbr 442662 12/28/2018	61-398-000-0000-6480		0
	11.69	Warr Nbr 442373 12/14/2018	61-398-000-0000-6562		0
Warrant # 11471 Total	765.00	Date 1/18/19			
Final Total	765.00	12 Transactions			

CMARCUS 01/15/2019

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Goodhue County



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RECAP BY FUND	<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
	1	267.23	County General Revenue
	3	6.44	County Road and Bridge
	61	491.33	Waste Management Facilities
		765.00 TOTAL	

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INTEGRATED FINANCIAL SYSTEMS

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Manual Warrants

Warr # Vendor # Vendor Name		Amount	Description OBO#	On-Behalf-c	Account Number	<u>Invoice #</u> From Date	<u>PO #</u> To Date
11474 6067 Mn State Treasurer, Accou	ıntina Div	Amount	$\frac{OBO\pi}{O\pi}$	OH-Denam-C	or-Nam e	Trom Date	10 Date
	. 3	21,080.85	2018 Current YR-	SGT	81-850-000-0000-2485		0
		1,879.56	Prior Yr-SGT		81-850-000-0000-2485		0
Warrant # 11474	Total	22,960.41	Date 1/25/19				
Fi	nal Total	22,960.41	2 -	Fransactions			

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Goodhue County



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Warr # Vendor #

RECAP BY FUND <u>FUND</u> **AMOUNT** <u>NAME</u> 81 22,960.41

22,960.41 TOTAL

Settlement Fund

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Manual Warrants

		<u>Description</u>	Account Number	<u>Invoice #</u>	<u>PO #</u>
Warr # Vendor # Vendor Name 11475 2783 Bmo P-Card Payment	<u>Amount</u>	OBO# On-Behalf-c	<u>of-Nam</u> e	From Date	To Date
	13.44	Office supplies 12/6/18	01-041-000-0000-6405	Anderson Brian	0
	50.60	Cake:Awards bankquet 12/20/18	01-201-000-0000-6414	County Dispatc	0
	35.20	Water:Dispatch 11/30/18	01-210-000-0000-6414	County Dispatc	0
	149.90	#1522 repl battery 12/10/18	01-201-000-0000-6303	Englund Dan	0
	50.00	2019 USPCA 18 membership	01-201-000-0000-6243	Goham Jim	0
	38.05	#1323 oil change 12/6/18	01-201-000-0000-6303	Krause Cory	0
	40.76	Magnails 12/6/18	01-103-000-0000-6412	Lempke Dale	0
	50.00	Prep practicum regs 2/20/19	01-281-280-0000-6357	Richter-Biwer	0
	247.99	Mini fridge:EOC 12/26/18	01-281-280-0000-6432	Richter-Biwer	0
	28.94	#1824 oil change 12/5/18	01-201-000-0000-6303	Roberts Rod	0
	666.00	#1824 tires 11/29/18	01-201-000-0000-6303	Roberts Rod	0
	5.99	#1626 lock drawer 11/27/18	01-201-000-0000-6303	Sjoblom Jeff	0
	6.50	Parking 12/4/18	01-201-000-0000-6333	Sjoblom Jeff	0
	141.18	Forensic comp srch tool 12/6/1	01-201-000-0000-6870	Thompson Pat	0
Warrant # 11475 Total	1,524.55	Date 1/4/19			
Final Total	1,524.55	14 Transactions			

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Goodhue County



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Warr # Vendor #

RECAP BY FUND

<u>FUND</u>

<u>AMOUNT</u>

1,524.55

1,524.55 TOTAL

<u>NAME</u>

County General Revenue

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Goodhue County WARRANT REGISTER



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Manual Warrants

	1	<u>Description</u>	Account Number	Invoice #	<u>PO #</u>
Warr # Vendor # Vendor Name	<u>Amount</u>	OBO# On-Behalf-c	of-Name	From Date	To Date
11476 4239 Southeast Service Cooperative					
	5,595.50	Retirees, COBRA 1/2019	01-000-000-9001-2020	181206381528	0
	208,208.50	Health ins 1/2019	01-000-000-9002-2020	181206381528	0
	37,543.00	Health ins 1/2019	03-000-000-9002-2020	181206381528	0
	123,553.00	Health ins 1/2019	11-000-000-9002-2020	181206381528	0
	4,642.50	Health ins 1/2019	61-000-000-9002-2020	181206381528	0
Warrant # 11476 Total	379,542.50	Date 1/2/19			
Final Total	379,542.50	5 Transactions			

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Goodhue County



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Warr # Vendor

RECAP BY FUND	<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
	1	213,804.00	County General Revenue
	3	37,543.00	County Road and Bridge
	11	123,553.00	Health & Human Service Fund
	61	4,642.50	Waste Management Facilities
		379,542.50 TOTAL	

Goodhue County WARRANT REGISTER

Auditor Warrants

Approved 01/11/2019 Pay Date 01/11/2019



					<u>Description</u>	Account Number	Invoice #	PO # Tx
Vendor #	Vendor Name	<u> </u>		<u>Amount</u>	OBO# On-Behalf-of	<u>f-Name</u>	From Date	To Date
6193	Advanced Correct	ctional Healtho	are	100.34	DOC inmate RX 11/2018	01-207-000-0000-6272	81501	N
6193				36,567.62	Inmate medical 1/2019	01-207-000-0000-6272	81091	N
	Warrant #	442754	Total	36,667.96				
10315	Advanced Graph	ix Inc		260.00	#1621 repl decals:acdnt 12/21	01-201-000-0000-6303	200896	N
	Warrant #	442755	Total	260.00				
1505	AMC-MACA			798.00	2019 membership:SA	01-031-000-0000-6243		N
	Warrant #	442756	Total	798.00				
2371	Anderson Rock 8	& Lime Inc		49.60	Icing Rock 8T #17	03-310-000-0000-6502	32433	N
2371				97.96	Icing Rock 15.8T #44	03-310-000-0000-6502	32433	N
2371				96.10	Icing Rock 15.5T #29	03-310-000-0000-6502	32433	Ν
2371				49.60	Icing Rock 8T #56	03-310-000-0000-6502	32433	Ν
	Warrant #	442757	Total	293.26				
10575	APG Media of So	Minnesota, LL	С	49.50	SW Designation-Public Hearing	61-397-000-0000-6241	140241218	N
10575				73.40	Wan Lndf Holiday Schedule	61-397-000-0000-6241	140241218	N
10575				167.00	Rcyc Holiday Material	61-398-000-0000-6241	140241218	N
10575				260.60	HHW Thank You Vounteers	61-399-000-0000-6241	140241218	N
	Warrant #	442758	Total	550.50				
12558	Arrow Building (Center		80.80	Soffit-Kyn Salt Shed	03-350-000-0000-6305	4576193	N
	Warrant #	442759	Total	80.80				
11184	ASL Interpreting	Services Inc.		68.90	Interp svcs:9/14-9/28/18	01-207-000-0000-6283	18.21412	N
	Warrant #	442760	Total	68.90				
2477	Association Of M	In Counties		19,452.00	2019 DUES	01-005-000-0000-6243	51757	N
	Warrant #	442761	Total	19,452.00				
3603	Atlas Business So	olutions Inc.		1,818.00	Sched anywhere license 1/19	01-201-000-0000-6270	306064	N
	Warrant #	442762	Total	1,818.00				
9828	BCA - MNJIS Sec	tion		1,110.00	CJDN connect fee Q418	01-209-000-0000-6282	520954	N
	Warrant #	442763	Total	1,110.00				
9329	Bevcomm			36.54	PI office phone 1/19	01-201-000-0000-6201	12254613	N
	Warrant #	442764	Total	36.54				
10485	Cannon Auto Re	pair		140.93	#1424 oil chg,repairs 1/4/19	01-201-000-0000-6303	47020	N

Goodhue County

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WARRANT REGISTER
Auditor Warrants

Approved 01/11/2019 Pay Date 01/11/2019

					<u>Description</u>		Account Number	Invoice #	<u>PO # Tx</u>
Vendor #	Vendor Name			Amount	OBO#	On-Behalf-of	<u>-Name</u>	From Date	To Date
	Warrant #	442765	Total	140.93					
7440	Cannon Falls Bea	acon		136.50	Wan Lndf Holiday Sch	hedule	61-397-000-0000-6241	92339	N
7440				156.00	Rcyc Holiday Materia	I	61-398-000-0000-6241	92340	N
	Warrant #	442766	Total	292.50					
1142	Cannon Valley T	rail		1,680.00	CVT BM1FY2019		01-002-010-0000-6823	600543822	N
	Warrant #	442767	Total	1,680.00					
11865	CliftonLarsonAll	en LLP		1,000.00	2018 audit fees 12/2	8/18	01-041-000-0000-6274	1984530	N
	Warrant #	442768	Total	1,000.00					
2820	Commissioner O	f Transportati	on	50.00	Intelligent Compactio	on Cert JS	03-320-000-0000-6357	IC2019	N
2820				50.00	Intelligent Compaction	on Cert CW	03-320-000-0000-6357	IC2019	N
	Warrant #	442769	Total	100.00					
4595	Davis & Stanton			624.28	Award plaques 12/13	3/18	01-201-000-0000-6420	134098	N
4595				197.00	Commendation bars	12/17/18	01-201-000-0000-6453	134146	N
	Warrant #	442770	Total	821.28					
5573	Emergency Auto	motive Tech		847.90	#1921 Emrgcy equip	1/3/19	34-201-000-0000-6663	aw010318.4	N
	Warrant #	442771	Total	847.90					
12159	FirstSource Solut	tions		52.20	PreEmpl Scrn-Banks		03-310-000-0000-6291	FL00268244	N
12159				97.95	D&A Scrn-Eggert		03-310-000-0000-6291	FL00268244	N
12159				52.20	Drug Scrn-Swanson		03-310-000-0000-6291	FL00268244	N
	Warrant #	442772	Total	202.35					
12042	Galls LLC - DBA	Uniforms Unli	mited	754.92	Initl uniforms:Lerfald	12/20	01-201-000-0000-6453	11564598	N
12042				1,051.45	Initl uniforms:Kelly 1		01-201-000-0000-6453	11599492	N
12042				454.00	(3) Retirement badges		01-201-000-0000-6453	11610104	N
12042				965.25	Initl uniforms:Lerfald	1/2/19	01-201-000-0000-6453	11633265	N
	Warrant #	442773	Total	3,225.62					
5235	Gernentz Auto S	ervice		107.50	#1841 oil change 12/	′21/18	01-127-127-0000-6303		N
	Warrant #	442774	Total	107.50					
21220	Goodhue County	Court Admin		200.00	Bail:Jayson Williams		01-201-000-0000-6850		N
21220				200.00	Bail:Jeremy Lehmann		01-201-000-0000-6850		N
	Warrant #	442775	Total	400.00					
7884	Goodpointe Tech	nnology		990.00	ICON Prem Agrmt-10	DH	03-320-000-0000-6268	2019-Goodh	N
			Con	vriaht 2010	0-2018 Integrated	Financial System	ems		

Goodhue County WARRANT REGISTER

Auditor Warrants

Approved 01/11/2019 Pay Date 01/11/2019



					<u>Description</u>	Account Number	<u>Invoice #</u>	<u>PO # Tx</u>
Vendor #	Vendor Name	2		Amount	OBO# On-Behalf-c	of-Name	From Date	To Date
7884	Goodpointe Tech	nnology		1,750.00	ICON Stnd Agrmt-PMS/GIS	03-320-000-0000-6268	2019-Goodh	N
	Warrant #	442776	Total	2,740.00				
9818	Greater MN Region	onal Parks & T	Γrails	300.00	2019 Membership	03-521-000-0000-6243	2019 Mbrshp	N
	Warrant #	442777	Total	300.00				
5234	HBC			199.00	Dedicated fiber 1/2019	01-201-000-0000-6340	81677	N
5234				42.72	Cable tv 1/2019	01-207-240-0000-6340	80387	N
5234				140.82	Cable tv 1/2019	01-281-280-0000-6340	80389	N
5234				50.29	Fire Alarm Lines	03-330-000-0000-6209	93976	N
5234				100.00	Internet/Comm RC	61-398-000-0000-6209	81940	N
5234				50.29	Fire Alarm Lines RC	61-398-000-0000-6209	81940	N
	Warrant #	442778	Total	583.12				
3972	Innovative Office	e Solutions Llo		20.22	Legal guides 12/7/18	01-103-000-0000-6405	2318531	N
	Warrant #	442779	Total	20.22				
1680	Justice Benefits I	nc		88.00	SSI Q418 claims	01-207-000-0000-6278	201701040	N
	Warrant #	442780	Total	88.00				
10371	Keefe Supply			288.00	Earbuds 12/10/18	01-207-240-0000-6464	1080484	N
	Warrant #	442781	Total	288.00				
6063	Keeprs			1.99	Flag patch:Sundby 11/23/18	01-201-000-0000-6453	385028.80	N
	Warrant #	442782	Total	1.99				
10166	Keystone Interpr	eting Solution	ns, Inc	323.00	Deaf/hardhear trng:JE 11/13/18	01-207-000-0000-6357	12884	N
10166				129.20	Deaf/hardhear trng:JE 10/16/18	01-207-000-0000-6357	12653	N
	Warrant #	442783	Total	452.20				
12835	Knight Barry Titl	e United LLC		125.00	#53 Drainage Easement	03-310-000-0000-6283	1006380	N
	Warrant #	442784	Total	125.00				
1484	KWNG Radio			250.00	Holiday safe ad 12/7/18	01-201-000-0000-6883	16077.1	N
	Warrant #	442785	Total	250.00				
21997	Lake City Graphi	С		47.26	SW Designation-Public Hearing	61-397-000-0000-6241	47200	N
	Warrant #	442786	Total	47.26				
1493	Lakes Gas Co			77.86	LP-Dec	61-398-192-0000-6566	1461963	N
1493				77.86	LP-Dec	61-398-192-0000-6566	1461968	N
1493				103.46	LP-Dec	61-398-192-0000-6566	1461978	N
			Co	nvriaht 2010	0-2018 Integrated Financial Sys	tems		

Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER
Auditor Warrants

Approved 01/11/2019 Pay Date 01/11/2019

					<u>Description</u>		Account Number	Invoice #	PO # Tx
Vendor #	Vendor Name	2		<u>Amount</u>	OBO#	On-Behalf-of	F-Name	From Date	To Date
	Warrant #	442787	Total	259.18					
5349	License Center			1,763.46	#1921 Title/tax 18Ta	urus 12/19	34-201-000-0000-6663		N
	Warrant #	442788	Total	1,763.46					
1531	Luhman Constru	ıction Co Inc		69.74	Icing Rock 8.81cy #41	1	03-310-000-0000-6502	11476	N
1531				204.44	Icing Rock 25.83cy		03-310-000-0000-6502	11476	N
1531				67.05	Icing Rock 8.47cy #52	2	03-310-000-0000-6502	11480	N
1531				127.67	Icing Rock 16.13cy #4		03-310-000-0000-6502	11480	N
1531				143.10	Icing Rock 18.08cy #4		03-310-000-0000-6502	11480	N
	Warrant #	442789	Total	612.00					
1533	M-R Signs			215.58	Trucks Hauling Signs	: #1	03-310-000-0000-6504	202964	N
	Warrant #	442790	Total	215.58					
6082	Maao Region 1			75.00	2019 Reg 1 dues		01-055-000-0000-6243		N
	Warrant #	442791	Total	75.00	-				
7294	Maco			1,500.00	2019 Statewide marri	iage fee	01-101-000-0000-6268	413	N
	Warrant #	442792	Total	1,500.00					
7584	Matthees Oil Inc			131.63	LP - Vasa		03-350-000-0000-6252	101818	N
7584				797.88	LP - CF		03-350-000-0000-6252	101822	N
	Warrant #	442793	Total	929.51					
12655	Mayo Clinic			386.02	SexI assIt consult 7/1	9/418	01-011-000-0000-6285	700003101	N
12655				1,338.89	SexI assIt visit 7/19/	18	01-011-000-0000-6285	700003101	N
12655				638.00	SexI assIt visit 7/31/	18	01-011-000-0000-6285	700003101	N
12655				1,718.90	SexI assIt visit 7/31/	18	01-011-000-0000-6285	700003101	N
	Warrant #	442794	Total	4,081.81					
10139	MedTox Laborate	ories, Inc.		36.48	UA:Prudhomme 11/2	2/18	01-207-000-0000-6291	1120184741	N
	Warrant #	442795	Total	36.48					
10276	Midway Ford			26,287.96	#1921 18 Taurus 12/	14/18	34-201-000-0000-6663	120316	Ν
	Warrant #	442796	Total	26,287.96					
8522	Minnesota Energ	y Resources Co	orp	19.20	Gas:PI twr 11/14-12/	/13/18	01-201-000-0000-6252	050454721	N
	Warrant #	442797	Total	19.20					
1615	Mn Bureau Of Cr	iminal Appreh	ension	1,110.00	PTC:new Q418		72-850-000-0000-2194	25.000059	N
1615				205.00	PTC:renew Q418		72-850-000-0000-2194	25.000059	Ν
			Co	opyright 2010	0-2018 Integrated	Financial Syst	ems		

Goodhue County WARRANT REGISTER

Auditor Warrants

Approved 01/11/2019 Pay Date 01/11/2019



Vendor #	Vendor Name Warrant #	442798	Total	Amount 1,315.00	Description OBO# On-Behalf-o	<u>Account Number</u> <u>f-Name</u>	Invoice # From Date	PO # Tx To Date
23	MN County IT Le Warrant #	adership Assn 442799	Total	2,722.00 2,722.00	2019 MNCITLA membership	01-063-000-0000-6243		N
2086	Mn Dept Of Corr Warrant #	ections-Sts 442800	Total	112,857.19 112,857.19	STS contract 1/2019-6/2019	01-207-000-0000-6350	517505	N
2301 2301	Mn Dept Of Publ Warrant #	ic Safety 442801	Total	25.00 25.00 50.00	Haz Chem Fee-CF Haz Chem Fee-RW	03-350-000-0000-6304 03-350-000-0000-6304	M-97175 M-97196	N N
4948 4948 4948 4948 4948	Mn Sheriffs Assn	442802	Total	5,049.00 4,932.03 1,806.00 250.00 250.00 250.00 12,537.03	2019 Leixpol dues 2019 Sheriff dues 2019 Ldrshp Irng system Bkgd invstg trng:Cole 2/2019 Bkgd invstg trng:Juliar 2/2019 Bkgd invstg trng:Minter 2/2019	01-201-000-0000-6243 01-201-000-0000-6243 01-201-000-0000-6357 01-207-000-0000-6357 01-207-000-0000-6357 01-207-000-0000-6357	19.0025 19.0112 19.0199 179320 179320 179320	N N N N N
2728	National Assn Of Warrant #	Counties (Nac 442803	o) Total	924.00 924.00	2019 membership	01-001-000-0000-6243	220155	N
11766	Novak Weather C Warrant #	Consultants 442804	Total	149.00 149.00	Light Pack Weather Cons	03-330-000-0000-6283	211	N
5982	Ohlin Sales Inc Warrant #	442805	Total	465.03 465.03	Batteries 1/2/19	01-201-000-0000-6420	00373276	N
8378	Orkin Extermina Warrant #	ting 442806	Total	1,718.76 1,718.76	2019 Pest control	01-207-000-0000-6283	28669328	N
7675	Pakor Inc. Warrant #	442807	Total	2,491.71 2,491.71	Passport camera,printer,tripod	01-101-000-0000-6480	8033375	N
5545	Paul's Industrial Warrant #	Garage 442808	Total	32.00 32.00	Dumpster 12/17/18	01-201-000-0000-6257	105719	N
2104	Ramy Turf Produ Warrant #	ucts 442809	Total	6,840.00 6,840.00	Terra Blend Turf Est Matl	03-310-000-0000-6517	OP-60568-06	N
5136	Red Wing City-P	ublic Works	0.5	35.77	Wash bay:Shrf shed 11/2018	01-201-000-0000-6253	011876.000	N

9:22AM Warrant Form WFXX Auditor's Warrants

Goodhue County WARRANT REGISTER

Auditor Warrants

Approved 01/11/2019 Pay Date 01/11/2019



Vendor #	Vendor Name	<u>2</u> 442810	Total	Amount 35.77	Description OBO# On-Behalf-o	Account Number f-Name	Invoice # From Date	PO # Tx To Date
11209	Region 1 SE MN I Warrant #	HSEM 442811	Total	1,000.00 1,000.00	2019 Dues	01-281-280-0000-6243	2019	N
6068	River Country Co Warrant #	ooperative 442812	Total	67.77 67.77	Unld 30g 0207	03-340-000-0000-6567	294380	N
7626	Runnings Supply Warrant #	/ Inc 442813	Total	109.54 109.54	Field supplies 11/30/18	01-127-127-0000-6412	3036202	N
2418 2418 2418	Se Mn Radio Boa Warrant #	rd 442814	Total	5,311.32 1,000.00 5,000.00 11,311.32	Regional radio analyzer 1/2019 2019 SEMNECB membership 2019 Voice logging dues	01-201-000-0000-6229 01-201-000-0000-6243 01-209-000-0000-6243		N N N
11980 11980	Shane Electric, Ir	nc 442815	Total	815.12 609.50 1,424.62	Flood Lts Kyn Sconce Lts Zta	03-350-000-0000-6305 03-350-000-0000-6305	13490 13508	N N
9875	Silver Star Indus Warrant #	tries 442816	Total	185.95 185.95	Seat Cover 1804	03-340-000-0000-6562	INT-23893-01	N
6450	Staples Advantaç Warrant #	ge 442817	Total	306.03 306.03	Calendars,pens etc 11/27-11/29	01-207-000-0000-6405	8052378414	N
1831 1831 1831	Streichers Inc Warrant #	442818	Total	11.99 661.88 19.98 693.85	Intl uniform:Prudhomme 12/18 Intl uniform:Prudhomme 12/18 Intl uniform:Prudhomme 12/19	01-207-000-0000-6453 01-207-000-0000-6453 01-207-000-0000-6453	1344756 1344663 1344994	N N N
13144 13144 13144 13144 13144	Superior Crane C		Total	220.00 440.00 550.00 515.35 383.25 46.00 2,154.60	Zta Crane Rpr Lbr Kyn Crane Rpr Lbr CF Crane Rpr Lbr CF Crn Rpr Pts Kyn Crane Rpr Pts Zta Crane Rpr Pts	03-350-000-0000-6304 03-350-000-0000-6304 03-350-000-0000-6304 03-350-000-0000-6563 03-350-000-0000-6563	126116 126116 126116 126116 126116 126116	N N N N N
2469 2469 2469	Toshiba Financia)	135.51 9.33 75.86	Copier 1/2019 Copies 11/2018 Patrol copier 1/2019 D-2018 Integrated Financial Syst	01-201-000-0000-6302 01-201-000-0000-6302 01-201-000-0000-6302 tems	90136754017 90136754017 90136821769	N N N

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Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER
Auditor Warrants

Approved 01/11/2019 Pay Date 01/11/2019

	Vendor Nan		Λ.)	<u>Amount</u> 10.64	Description OBO# On-Behal	Account Number If-of-Name 01-201-000-0000-6302	Invoice # From Date 90136821769	PO # Tx To Date
	TOSTIIDA I ITIATIC	lai sei vices (L.	A.)		Admin copier 1/2019	01-207-000-0000-6302	90136753990	N
2469 2469				216.93 75.87	Admin copies 11/2018	01-207-000-0000-6302	90136753990	N
2469				238.36	Intake copier 1/2019	01-207-000-0000-6302	90136754033	N
2469				119.83	Intake copies 11/2018	01-207-000-0000-0302	90136754033	N N
2469				249.90	Copier 1/2018	01-255-000-0000-6302	69141743	
2409	Warrant #	442820	Total	1,132.23	Copiei 172016	01-233-000-0000-0302	07141743	N
	vvarrant #	442820	rotar	1,132.23				
2740	Toshiba Financ	cial Services (St	Louis)	209.70	Copier 1/2019	01-041-000-0000-6302	375203718	N
2740				26.90	Copies 12/2018	01-041-000-0000-6302	375203718	N
	Warrant #	442821	Total	236.60				
11634	US Bank Equip	ment Finance		227.89	Copier Lease 01/19	03-330-000-0000-6302	374939049	N
	Warrant #	442822	Total	227.89				
3418	Verizon Wirele	SS		25.50	Cell phone 12/27-1/26/19	01-055-000-0000-6202	9821148772	N
3418				105.71	Data cards 12/27-1/26/19	01-055-000-0000-6206	9821148772	N
3418				210.06	Data cards 11/26-12/25/18	01-055-000-0000-6206	9821055192	N
3418				70.02	Cell phone 12/27-1/26/19	01-103-000-0000-6202	9817320367	N
3418				70.02	Data cards 11/26-12/25/18	01-103-000-0000-6206	9821055192	N
3418				1,426.42	Data cards 11/26-12/25/18	01-201-000-0000-6206	9821055192	N
3418				105.03	Data cards 11/26-12/25/18	01-205-000-0000-6206	9821055192	N
3418				35.01	Data cards 11/26-12/25/18	01-209-000-0000-6206	9821055192	N
3418				26.02	Data cards 11/26-12/25/18	01-281-280-0000-6206	9821055192	N
3418				105.98	Maint Cell (2)	03-310-000-0000-6202	783151777	N
3418				367.94	Constr Cell (6)	03-320-000-0000-6202	783151777	N
3418				35.01	Data Card (1)	03-320-000-0000-6206	783151777	N
3418				62.99	Mech Cell	03-340-000-0000-6202	783151777	N
3418				17.86	Data cards 12/27-1/26/19	11-420-600-0010-6206	9821148772	N
3418				17.86	Data cards 12/27-1/26/19	11-420-600-0010-6206	9821148772	N
3418				35.01	Data cards 12/27-1/26/19	11-420-600-0010-6206	9821148772	N
3418				35.01	Data cards 12/27-1/26/19	11-420-600-0010-6206	9821148772	N
3418				17.15	Data cards 12/27-1/26/19	11-430-700-0010-6206	9821148772	N
3418				17.15	Data cards 12/27-1/26/19	11-430-700-0010-6206	9821148772	N
3418				70.02	Data cards 12/27-1/26/19	11-430-700-0010-6206	9821148772	N
3418				19.60	Cell phone 12/27-1/26/19	11-463-463-0000-6202	9821148772	N
3418				35.01	Data cards 12/27-1/26/19	11-463-463-0000-6206	9821148772	N
3418				35.01	Data cards 12/27-1/26/19	11-463-463-0000-6206	9821148772	N
3418				35.01	Data cards 12/27-1/26/19	11-463-463-0000-6206	9821148772	N

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Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER
Auditor Warrants

Approved 01/11/2019 Pay Date 01/11/2019

	Vendor Name Verizon Wireless Warrant #		Total	Amount 12.75 3.83 5.96 3.88 8.93 13.90 9.04 3,038.69	Description OBO# On-Behalf-O TANF Cell phone 12/27-1/26/19 Cell phone 12/27-1/26/19	Account Number of-Name 11-466-450-0000-6202 11-479-478-0000-6202 11-479-478-0000-6202 11-479-479-0000-6202 11-479-479-0000-6202 11-479-479-0000-6202	Invoice # From Date 9821148772 9821148772 9821148772 9821148772 9821148772 9821148772	PO# Tx To Date N N N N N N
3752	Wabasha County	/ Auditor Trea	asurer	53.16	Inmate rx 12/2018	01-207-000-0000-6272	10	N
3752	Warrant #	442824	Total	6,700.00 6,753.16	(7) Inmate board 12/2018	01-207-000-0000-6358	10	N
11465 11465	11465 Wells Fargo Vendor Fin Serv 11465			44.17 13.03	Health unit copier 1/2019 Health unit copies 11/2018	01-207-000-0000-6302 01-207-000-0000-6302	90136518171 90136518171	N N
	Warrant #	442825	Total	57.20				
851 851	Wild Wings			47.25 39.95	Svc awards 7/18-12/18 Svc awards 7/18-12/18	01-001-000-0000-6195 01-001-000-0000-6195	358326 358380	N N
	Warrant #	442826	Total	87.20				
73383	Xcel Energy			28.29	St Lts - 2N	03-310-000-0000-6251	51-57625991	N
73383 73383				27.14 48.48	St Lts - 2S St Lts - 66	03-310-000-0000-6251 03-310-000-0000-6251	51-60402524 51-63607118	N
73383				48.48	St Lts - 00 St Lts - 1	03-310-000-0000-6251	51-63607118	N N
73383				115.44	St Lts - Bench	03-310-000-0000-6251	51-67548181	N
73383				346.32	Signals - 601 Bench	03-310-000-0000-6251	51-67548181	N
73383				140.04	Elec - RW Shared	03-350-000-0000-6251	51-101960186	N
73383				1,342.47	Elec - RW	03-350-000-0000-6251	51-51300497	N
73383				456.17	Gas - RW Shared	03-350-000-0000-6252	51-101960186	N
73383				1,550.95	Gas - RW	03-350-000-0000-6252	51-53157485	N
73383				67.10	St Lts - Park	03-521-000-0000-6251	51-46438082	N
73383				17.98	Sec Lt - Park	03-521-000-0000-6251	51-73725269	N
	Warrant #	442827	Total	4,188.88				
11965	Zemke Trucking LLC			2,137.40	Landfill Disp Dec	61-397-000-0000-6839	1305	N
	Warrant #	442828	Total	2,137.40				
	Warrant Form	WFXX	Total	287,880.43	178 Transactions			

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Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER Auditor Warrants

Approved 01/11/2019 Pay Date 01/11/2019

\	Vandar Nama			A	<u>Description</u>	Account Number	Invoice #	<u>PO # Tx</u>
	<u> Vendor Name</u>			<u>Amount</u>	OBO# On-Behalf-		From Date	To Date
12044	American Tower Corporation			500.00	Frontenac tower rent 1/2019	01-201-000-0000-6342	405753227	N
	Warrant #	27078	Total	500.00				
2313	Aramark Uniform	Services Inc		46.16	Uniforms-Mech	03-340-000-0000-6307	792562791	N
2313				35.28	Shop Rags	03-340-000-0000-6420	792562791	N
2313			132.70	Uniforms	61-398-000-0000-6307	792562791	T	
2313				122.92	Mats & Towels	61-398-000-0000-6411	792562791	Ť
	Warrant #	27079	Total	337.06				·
12261	Covered Bridge Riders-Zumbrota			8,879.94	2019 DNR snowmobile #1	01-002-015-0000-6824		N
	Warrant #	27080	Total	8,879.94				
1188	Department Of Transportation-State of MN			2,345.86	Mat'l Testing 601-037	03-320-000-0000-6287	P9859	N
	Warrant #	27081	Total	2,345.86				
12563	Forum Communi	cations Co.		110.40	#5915540 Wan Lndf Holiday Sche	61-397-000-0000-6241	Acct254178	N
12563				55.20	#2706043 SW Designation Public	61-397-000-0000-6241	Acct254178	N
12563				207.00	#5915530 Rcyc Holiday Material	61-398-000-0000-6241	Acct254178	N
12563				248.40	#5889877 HHW Thanks	61-399-000-0000-6241	Acct254178	N
	Warrant #	27082	Total	621.00				
1679	Goodhue Bellechester Rail Riders			5,827.47	2019 DNR snowmobile #1	01-002-015-0000-6824		N
	Warrant #	27083	Total	5,827.47				
22150	Grimsrud Publish	ing Co		31.20	SW Designation-Public Hearing	61-397-000-0000-6241	12/05/2018	N
22150				68.07	Wan Lndf Holiday Schedule	61-397-000-0000-6241	12/19/2018	N
22150				105.19	Rcyc Holiday Material	61-398-000-0000-6241	12/19/2018	N
22150				156.45	HHW Thanks	61-399-000-0000-6241	12/05/2018	N
	Warrant #	27084	Total	360.91				
12264	Kenyon Snowdrifters-Kenyon			8,047.45	2019 DNR snowmobile #1	01-002-015-0000-6824		N
	Warrant #	27085	Total	8,047.45				
3124	Kwik Trip Inc			146.42	Fuel 12/2018	01-103-000-0000-6567	278333	N
3124				9.00	Maint 12/2018	01-127-127-0000-6303	278333	N
3124				343.75	Fuel 12/2018	01-127-127-0000-6567	278333	N
3124				27.47	Fuel 12/2018	01-127-129-0000-6567	278333	N
3124				6.30	Maint 12/2018	01-130-000-0000-6303	278333	N
3124				1,301.40	Fuel 12/2018	01-130-000-0000-6567	278333	N
3124				20.70	Maint 12/2018	01-201-000-0000-6303	278334	N
3124				63.00	Car wash 12/2018	01-201-000-0000-6303	278334	N
				Copyright 2010	0-2018 Integrated Financial Sy	stems		

Goodhue County

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Approved 01/11/2019 Pay Date 01/11/2019

					<u>Description</u>		Account Number	Invoice #	PO # Tx
Vendor #	Vendor Name			Amount	OBO#	On-Behalf-of	-Name	From Date	To Date
3124	Kwik Trip Inc			7,847.74	Fuel 12/2018		01-201-000-0000-6567	278334	N
3124				63.19	Diesel 12/2018		01-205-000-0000-6565	278334	N
3124				30.62	Fuel 12/2018		01-207-000-0000-6567	278334	N
3124				67.35	Fuel 12/2018		01-281-280-0000-6567	278334	N
3124				2,279.43	Diesel 12/2018		03-340-000-0000-6565	278333	N
3124				146.27	Fuel 12/2018		03-340-000-0000-6567	278333	N
	Warrant #	27086	Total	12,352.64					
44	Marco Technologie	es LLC		658.77	Printer support 12/26	6-1/26/19	01-063-000-0000-6302	5881795	N
	Warrant #	27087	Total	658.77					
8820) Mayo Clinic Health System, Red Win		Wing	1,581.00	(4) New emp phys 9/1	17-11/2/18	01-207-000-0000-6291	700001508	N
8820)		43.00	Pre-Empl Scrn-Banks	S	03-310-000-0000-6291	700003124	N	
8820				43.00	Drug Scrn-Swanson		03-310-000-0000-6291	700003124	N
8820				98.00	D&A Scrn-Eggert		03-310-000-0000-6291	700003124	N
	Warrant #	27088	Total	1,765.00					
892	MCCC			18.07	Q418 FGG shared exp	pense	01-041-000-0000-6414	1901327	N
892				144.01	Q418 Tax shared expense		01-063-000-0000-6414	1901327	N
892				1,250.00	2019 user grp fees		01-201-000-0000-6243	1901295	N
	Warrant #	27089	Total	1,412.08					
503	Mjs Security Inc			1,440.00	Prof svc 12/17-12/31	1/18	01-063-000-0000-6278	1811312	N
	Warrant #	27090	Total	1,440.00					
50705	Red Wing Ace Hardware			83.98	Battery chgr:Snowmo	bile 12/22	01-205-235-0000-6432	186640	N
	Warrant #	27091	Total	83.98					
8274	Red Wing River View Riders-Rw			8,311.08	2019 DNR snowmobi	le #1	01-002-015-0000-6824		Ν
	Warrant #	27092	Total	8,311.08					
2442	Riester Refrigeration Inc 3,734.				AC for mstr ctrl,pane	l rm 10/2	01-207-000-0000-6304	82958	N
	Warrant #	27093	Total	3,734.00					
2229	Ripley Dental Care			286.12	Dental:Pommerening	12/17	01-207-000-0000-6272	13915	N
2229				334.88	Dental:Davenport 11/	/27/18	01-207-000-0000-6272	13915	N
	Warrant #	27094	Total	621.00					
11982	22 Summit Food Service LLC			433.72	Inmate laudry 12/15-	-12/21/18	01-207-000-0000-6366	2000039836	N
11982				433.72	Inmate laundry 12/22	2-12/28/18	01-207-000-0000-6366	2000040278	N
11982				433.72	Inmate laundry 12/29	9-1/4/19	01-207-000-0000-6366	2000040630	N

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			<u>Description</u>	Account Number	<u>Invoice #</u>	<u>PO # Tx</u>		
Vendor #	Vendor Name			<u>Amount</u>	<u>OBO#</u> On-Behalt	<u>f-of-Name</u>	From Date	To Date
11982	Summit Food Ser	vice LLC		161.06	Condiments 12/15-12/21/18	01-207-000-0000-6463	2000039834	N
11982				7,138.32	Inmate meals 12/15-12/21/18	01-207-000-0000-6463	2000039835	N
11982			332.33	Condiments 12/22-12/28/18	01-207-000-0000-6463	2000040276	N	
11982				6,391.36	Inmate meals 12/22-12/28/18	01-207-000-0000-6463	2000040277	N
11982				169.72	Condiments 12/29-1/4/19	01-207-000-0000-6463	2000040628	N
11982				6,065.76	Inmate meals 12/29-1/4/19	01-207-000-0000-6463	2000040629	N
	Warrant #	27095	Total	21,559.71				
3647	Twin River Riders	s-Cannon Falls	3	5,688.72	2019 DNR snowmobile #1	01-002-015-0000-6824	69141743	N
	Warrant #	27096	Total	5,688.72				
8611	Visualgov Solutio	ns Llc		618.00	Echeck proc fees Q418	01-041-000-0000-5450	js3663	N
	Warrant #	27097	Total	618.00				
3638	Wells Creek Rider	rs-Frontenac		7,492.46	2019 DNR snowmobile	01-002-015-0000-6824		N
	Warrant #	27098	Total	7,492.46				
	Warrant Form	WFXX-ACH	Total	92,657.13	57 Transactions			
		Final	Total	380,537.56	235 Transactions			

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WARRANT INFORMA		WARRANT <u>FORM</u>	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF PAYMENT	DATE OF APPROVAL	PP[COUNT	AMOUNT	COUNT	TX <u>AMOUNT</u>
75	287,880.43	WFXX	442754	442828	01/11/2019	01/11/2019				
21	92,657.13	WFXX-ACH	27078	27098	01/11/2019	01/11/2019	0		21	92,657.13
	380,537.56	TOTAL								

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	ACH AMOUNT		NON-ACH AMOUNT	
1	318,709.18	County General Revenue	86,382.60		232,326.58	
3	26,546.42	County Road and Bridge	5,037.00		21,509.42	
11	392.98	Health & Human Service Fund	-		392.98	
34	28,899.32	Capital Plan	-		28,899.32	
61	4,674.66	Waste Management Facilities	1,237.53		3,437.13	
72	1,315.00	Other Agency Funds	-		1,315.00	
	380,537.56	TOTAL	92,657.13	TOTAL ACH	287,880.43	TOTAL NON-ACH

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INTEGRATED FINANCIAL SYSTEMS

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Auditor Warrants

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					<u>Description</u>	Account Number	Invoice #	PO # Tx
Vendor #	Vendor Nam	<u>ne</u>		<u>Amount</u>	OBO# On-Beha	alf-of-Name	From Date	To Date
6193	Advanced Corre	ectional Healtl	hcare	36,567.62	Inmate medical 2/2019	01-207-000-0000-6272	81789	N
6193				1,485.99	Pool/cap recon 3/18&6/18	01-207-000-0000-6272	81400	N
6193				228.88	DOC inmate RX 12/2018	01-207-000-0000-6272	82410	Ν
	Warrant #	442868	Total	38,282.49				
10388	Bidon/Robert			54.00	52.990.086A overpay	81-850-000-0000-2102	8184	Ν
	Warrant #	442869	Total	54.00				
11439	Century Link			0.25	PS ALI 1/2019	01-025-000-0000-6201	612e310008	Ν
11439				1.62	PRI 1/2019	01-025-000-0000-6201	612e310215	N
11439				1.64	PRI 1/2019	01-025-000-0000-6201	612e100569	N
11439				61.11	PS ALI 1/2019	01-063-000-0000-6201	612e310008	N
11439				398.42	PRI 1/2019	01-063-000-0000-6201	612e310215	N
11439				404.39	PRI 1/2019	01-063-000-0000-6201	612e100569	N
11439				129.00	EOC lines 1/2019	01-281-280-0000-6201	612e310139	Ν
11439				5.10	PS ALI 1/2019	11-420-600-0010-6201	612e310008	Ν
11439				33.27	PRI 1/2019	11-420-600-0010-6201	612e310215	Ν
11439				33.77	PRI 1/2019	11-420-600-0010-6201	612e100569	Ν
11439				1.62	PS ALI 1/2019	11-420-640-0010-6201	612e310008	Ν
11439				10.55	PRI 1/2019	11-420-640-0010-6201	612e310215	Ν
11439				10.71	PRI 1/2019	11-420-640-0010-6201	612e100569	Ν
11439				6.47	PS ALI 1/2019	11-430-700-0010-6201	612e310008	Ν
11439				42.19	PRI 1/2019	11-430-700-0010-6201	612e310215	Ν
11439				42.83	PRI 1/2019	11-430-700-0010-6201	612e100569	Ν
11439				1.74	PS ALI 1/2019	11-479-478-0000-6201	612e310008	Ν
11439				11.36	PRI 1/2019	11-479-478-0000-6201	612e310215	Ν
11439				11.53	PRI 1/2019	11-479-478-0000-6201	612e100569	Ν
11439				4.23	PS ALI 1/2019	11-479-479-0000-6201	612e310008	Ν
11439				27.59	PRI 1/2019	11-479-479-0000-6201	612e310215	Ν
11439				28.00	PRI 1/2019	11-479-479-0000-6201	612e100569	Ν
	Warrant #	442870	Total	1,267.39				
11020	Century Link (P	hoenix)		524.10	Phone 12/4-1/3/19	01-063-000-0000-6201	6513853000	Ν
11020				50.72	Phone:Courts 12/4-1/3/19	01-063-000-0000-6201	6513853000	Ν
11020				0.12	Phone:GAL 12/4-1/3/19	01-063-000-0000-6201	6513853000	Ν
11020				45.68	Phone:Police 12/4-1/3/19	01-063-000-0000-6201	6513853000	Ν
11020				8.48	Phone:PubDef 12/4-1/3/19	01-063-000-0000-6201	6513853000	Ν
11020				204.06	Phone 12/4-1/3/19	11-420-600-0010-6201	6513853000	Ν
11020				51.84	Phone 12/4-1/3/19	11-420-640-0010-6201	6513853000	N
								* *

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Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER
Auditor Warrants

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	Vendor Name Century Link (Ph			Amount 146.60 53.76 125.44	Description OBO# Phone 12/4-1/3/19 Phone 12/4-1/3/19 Phone 12/4-1/3/19	Account Number of-Name 11-430-700-0010-6201 11-479-478-0000-6201 11-479-479-0000-6201	Invoice # From Date 6513853000 6513853000 6513853000	PO # Tx To Date N N
	Warrant #	442871	Total	1,210.80				
1814 1814 1814 1814	Dept of Labor & Warrant #	Industry Finar 442872	ncial Svcs Total		County retention 11/2018 County retention 12/2018 Bldg permit surcharge 11/2018 Bldg permit surcharge 12/2018	01-127-127-0000-5478 01-127-127-0000-5478 72-850-000-0000-2178 72-850-000-0000-2178		N N N N
5573	Emergency Autor Warrant #	motive Tech 442873	Total	40.24 40.24	#1921 emergcy equip 1/8/19	34-201-000-0000-6663	aw010319-4a	N
4075	Franken/Rhonda Warrant #	442874	Total	17.50 17.50	Transcript:Dullum 11/8/18	01-091-000-0000-6234	123118	N
3266 3266 3266	Frontier Commu Warrant #	nication 442875	Total	108.66 67.40 69.99 246.05	Phone:Wmngo office 1/4-2/3/19 Kenyon Phone Kenyon DSL	01-201-000-0000-6201 03-350-000-0000-6201 03-350-000-0000-6209	5078242497 123197-2 123197-2	N N N
12042 12042 12042 12042 12042	Galls LLC - DBA	Uniforms Unl	imited	75.00 - 57.50 2.00 5.50 320.00	- Credit for badges 11/21/18 Badges 10/30/18 Badges 10/30/18 Badges 10/30/18 Collar brass 11/20/18	01-201-000-0000-6201 01-201-000-0000-6201 01-201-000-0000-6201 01-201-000-0000-6201 01-207-000-0000-6453	011312999 011131600 011131805 011131806 011301239	N N N N
1331 1331 1331 1331 1331 1331 1331	Warrant # Goodhue County Warrant #	442876 Coop Elec As 442877	Total osn Total	310.00 157.03 128.59 34.57 69.25 16.20 417.94 37.05 6.52 867.15	St Lts #24 - RBW St Lts #24 RBE Signs TH56 & 9 Signs TH19 & 7 St Lts #1 - White Rock Elec-CF Elec-Vasa Park Light	03-310-000-0000-6251 03-310-000-0000-6251 03-310-000-0000-6251 03-310-000-0000-6251 03-310-000-0000-6251 03-350-000-0000-6251 03-350-000-0000-6251 03-521-000-0000-6251	17064001 17064002 17064003 17064004 17064005 1293002 901293001 5862001	
8249	Icma Membershi	p Renewals		1,327.54	2019 membership:SA	01-031-000-0000-6357		N

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Vendor #	Vendor Name Warrant #	442878	Total	Amount 1,327.54	Description OBO# On-Behalf-of	Account Number -Name		PO # Tx To Date
3972 3972 3972	Innovative Office Warrant #	Solutions Llc 442879	Total	21.32 102.50 125.07 248.89	Footrest etc 1/3/19 Calendar etc 12/5/18 Envelopes,stands etc 12/24/18	01-091-000-0000-6405 01-091-000-0000-6405 01-255-000-0000-6405	2349028 2316252 2339353	N N N
13230 13230	Johnson Law RW Warrant #		Total	247.50 540.00 787.50	Prof svc 10/30-12/5/18 Prof svc 10/29-11/28/18	01-011-000-0000-6271 01-011-000-0000-6271	144 149	N N
12835	Knight Barry Title Warrant #	e United LLC 442881	Total	52.84 52.84	55.020.0910 overpay	81-850-000-0000-2102	1280061187	N
7072	Lockridge Grinda Warrant #	l Nauen 442882	Total	1,666.67 1,666.67	Fed Rel Jan	03-330-000-0000-6278	96594	N
11575	Loffler Companie Warrant #	es Inc. 442883	Total	25.97 25.97	Copier 12/2018	01-091-000-0000-6302	3002515	N
2112	Mariposa Publish Warrant #	ing 442884	Total	217.26 217.26	(3) secretary handbooks 1/2	01-091-000-0000-6452	732076	N
1187	MN Department of Warrant #	of Revenue 442885	Total	500.00 500.00	2018 State Deeds	72-850-000-0000-2195		N
1821 1821 1821 1821 1821	Mn Dept Of Finar	nce		903.00 246.00 6,951.00 744.00 910.00	Batt wmn/birth cert 12/2018 RE assurance Q418 State surcharge 12/2018 Birth/death surcharge 12/2018 Birth cert s/c 12/2018	72-850-000-0000-2173 72-850-000-0000-2176 72-850-000-0000-2209 72-850-000-0000-2218 72-850-000-0000-2218		N N N N
6788	Warrant # Mn Dept Of Healt	442886	Total	9,754.00 935.00	Well certs Q418	72-850-000-0000-2207		N
	Warrant #	442887	Total	935.00				11
12635	NAVSURFWARCE Warrant #	NDIV Crane 442888	Total	300.00 300.00	Optics Ioan program 1/2019	01-201-000-0000-6867	N00164LE1018-1	N
9516 9516	Nuvera (FKA NU-	Telecom)		154.72 600.00	Gdhu backup phone 1/2019 Install phone 12/19/18	01-209-000-0000-6201 01-209-000-0000-6283	1192564 1192564	N N

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					<u>Description</u>		Account Number	Invoice #	<u>PO # Tx</u>
Vendor #	Vendor Name	<u> </u>		Amount	OBO#	On-Behalf-of	-Name	From Date	To Date
	Warrant #	442889	Total	754.72					
2864	Office Depot			6.70	Mouse pad:KB 1/4/1	9	01-041-000-0000-6405	252777509001	N
2864				21.12	Wrist rest:KB 1/4/19)	01-041-000-0000-6405	254068414001	N
2864				9.24	Note pads,corr tape	1/4/19	01-041-000-0000-6405	252777510001	N
2864				24.36	Files,pads,corr tape 1	1/4/19	01-055-000-0000-6405	252777510001	N
	Warrant #	442890	Total	61.42					
11013	Office Of MN.IT S	Services		1,700.00	MNET collab 12/2018	8	01-063-000-0000-6301	dv18120407	N
	Warrant #	442891	Total	1,700.00					
7813	OSI Environment	al		100.00	Oil Disposal 450g-P\	N	03-340-000-0000-6561	2076552	N
7813				100.00	Oil Disposal-700g Ro	СУ	61-399-192-0000-6838	2076551	N
7813				100.00	Filter Disposal-Rcy		61-399-192-0000-6838	2076561	N
	Warrant #	442892	Total	300.00					
12545	Rivertown Multin	media		86.00	2019 1yr subscriptio	n	01-091-000-0000-6244	177878716	Ν
12545				96.60	PAC notc 1/2/19		01-127-128-0000-6242	2713968	N
12545				48.30	Ord revis notc 12/15	5/18	01-127-128-0000-6242	2709236	N
12545				428.82	PW roof bid ad 12/22	2-1/5/19	34-350-000-0000-6305	2711177	N
	Warrant #	442893	Total	659.72					
12619	Salamander Tech	nnologies LLC		500.00	2019 Level1 pkg rene	ewal	01-281-280-0000-6301	14628	N
	Warrant #	442894	Total	500.00					
2054	SEMVCET			7,426.30	2019 Task force fund	ds	01-201-000-0000-6870	2019-4	N
	Warrant #	442895	Total	7,426.30					
6450	Staples Advantag	ge		108.62 -	Return paper 12/17/	′18	01-207-000-0000-6402	8052776372	N
6450				97.41	Copy paper 12/17/1		01-207-000-0000-6402	8052776372	N
6450				152.45	Post its, staples etc 1:	2/17/18	01-207-000-0000-6405	8052776372	N
6450				12.69	File numbers 12/17/	'18	01-207-000-0000-6405	8052776372	N
6450				33.17	File numbers 12/17/	'18	01-207-000-0000-6405	8052776372	N
	Warrant #	442896	Total	187.10					
1831	Streichers Inc			772.50	9mm marking round		01-201-000-0000-6416	i1347539	N
1831				1,132.50	12ga less lethal rnd	1/8/19	01-201-000-0000-6416	i1347539	N
	Warrant #	442897	Total	1,905.00					
2469	Toshiba Financia	ıl Services (L.A)	259.60	Copier 1/2019		01-281-280-0000-6302	69130734	Ν
2469		`		190.61	Copier 1/2019		01-601-000-0000-6302	69138464	N
					•				• • •

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	Vendor Nam Toshiba Financ Warrant #		A.) Total	<u>Amount</u> 54.62 504.83	Description OBO# Copies 12/2018 On-Behal	Account Number If-of-Name 01-601-000-0000-6302	Invoice # From Date 69138464	PO # Tx To Date N
2740	Toshiba Financ	ial Sprvicas (St	· Louis)	161.16	Copier 11/18-12/18	01-005-000-0000-6302	375204112	N
2740	1031110a Tillaric	iai sei vices (si	Louis	56.71	Overage 1/2019	01-005-000-0000-6302	375204112	N N
2740				161.16	Copier 11/18-12/18	01-031-000-0000-6302	375204112	N
2740				56.71	Overage 1/2019	01-031-000-0000-6302	375204112	N
2740				161.16	Copier 11/18-12/18	01-061-000-0000-6302	375204112	N
2740				56.71	Overage 1/2019	01-061-000-0000-6302	375204112	N
	Warrant #	442899	Total	653.61				11
9933	Tri-State Busin	ess Machines I	Inc	15.22	Copies 12/10-1/9	01-103-000-0000-6302	451326	N
9933				15.21	Copies 12/10-1/9	01-105-000-0000-6302	451326	Ν
9933				15.07	Copies 12/10-1/9	01-127-126-0000-6401	451326	Ν
9933				110.54	Copier 12/10-1/19/19	01-127-127-0000-6302	451327	N
9933				110.54	Copier 12/10-1/19/19	01-127-128-0000-6302	451327	N
9933				15.22	Copies 12/10-1/9	01-127-129-0000-6302	451326	N
	Warrant #	442900	Total	281.80				
66700	Trimin Systems	s Inc		5,000.00	Vitals software upgrade 1/10	01-101-000-0000-6268	50120	N
	Warrant #	442901	Total	5,000.00				
4231	UPS			16.84	Freight 1/2/19	01-201-000-0000-6205	58a87e019	N
	Warrant #	442902	Total	16.84				
3418	Verizon Wireles	SS		93.30	Cell phone 12/5-1/4/19	01-031-000-0000-6202	9821589377	N
3418				51.01	Cell phone 12/5-1/4/19	01-061-000-0000-6202	9821589377	N
3418				46.16	Cell phone 12/5-1/4/19	01-063-000-0000-6202	9821589377	N
3418				36.16	Cell phone 12/5-1/4/19	01-091-000-0000-6202	9821589377	N
3418				177.19	Cell phone 12/5-1/4/19	01-103-000-0000-6202	9821589377	N
3418				420.23	Cell phone 12/5-1/4/19	01-111-000-0000-6202	9821589377	N
3418				61.01	Cell phone 12/5-1/4/19	01-121-000-0000-6202	9821589377	N
3418				112.02	Cell phone 12/5-1/4/19	01-127-127-0000-6202	9821589377	N
3418				49.40	Cell phone 12/5-1/4/19	01-127-128-0000-6202	9821589377	N
3418				46.16	Cell phone 12/5-1/4/19	01-127-129-0000-6202	9821589377	N
3418				1,672.40	Cell phone 12/5-1/4/19	01-201-000-0000-6202	9821589377	Ν
3418				36.16	Cell phone 12/5-1/4/19	01-201-000-0000-6202	9821589377	N
3418				35.01	GPS data card 12/2-1/1/19	01-201-000-0000-6206	9821391025	N
3418				87.17	Cell phone 12/5-1/4/19	01-205-000-0000-6202	9821589377	Ν
3418				210.50	Cell phone 12/5-1/4/19	01-207-000-0000-6202	9821589377	N

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					<u>Description</u>	Account Number	Invoice #	<u>PO #</u> Tx
Vendor #	Vendor Name	<u>e</u>		<u>Amount</u>	OBO# On-Behalf-	of-Name	From Date	To Date
3418	Verizon Wireless	S		204.04	Cell phone 12/5-1/4/19	01-210-000-0000-6202	9821589377	N
3418				366.06	Cell phone 12/5-1/4/19	01-255-000-0000-6202	9821589377	N
3418				46.16	Cell phone 12/5-1/4/19	01-281-280-0000-6202	9821589377	Ν
3418				46.16	Cell phone 12/5-1/4/19	01-601-000-0000-6202	9821589377	Ν
3418				51.01	Cell phone 12/5-1/4/19	03-310-000-0000-6202	9821589377	Ν
3418				51.01	Cell phone 12/5-1/4/19	03-330-000-0000-6202	9821589377	Ν
3418				229.63	Cell phone 12/5-1/4/19	11-420-600-0010-6202	9821589377	Ν
3418				183.62	Cell phone 12/5-1/4/19	11-430-700-0010-6202	9821589377	Ν
3418	3418		46.16	Cell phone 12/5-1/4/19	11-466-462-0000-6202	9821589377	Ν	
3418				72.32	PEER Cell phone 12/5-1/4/19	11-466-462-0000-6202	9821589377	Ν
	Warrant #	442903	Total	4,430.05				
1674	Wells Fargo Ban	ks		1,123.03	Client analysis 12/2018	01-001-000-0000-6375	1030002006	N
1674				12.59	Client analysis 12/2018	01-207-240-0000-6375	2153	N
	Warrant #	442904	Total	1,135.62				
1903	West Payment C	enter		1,185.00	Online research 12/2018	01-025-000-0000-6244	839531088	N
	Warrant #	442905	Total	1,185.00				
73383	Xcel Energy			194.35	Electric:Pioneer stg 11/27-12/	01-201-000-0000-6251	621106152	N
73383				323.63	Electric:PI twr 11/15-12/18	01-201-000-0000-6251	621106152	N
73383				234.42	Electric:CF twr 11/18-12/19	01-201-000-0000-6251	621106152	N
73383				325.61	Electric:SeymourSt 11/24-12/30	01-201-000-0000-6251	621106152	N
73383				342.13	Gas:Pioneer stg 11/27-12/30	01-201-000-0000-6252	621106152	N
73383				267.62	Electric:Aspen twr 11/27-12/30	01-209-000-0000-6251	621106152	N
73383				26.35	Gas:Aspen twr 11/27-12/30	01-209-000-0000-6252	621106152	N
	Warrant #	442906	Total	1,714.11				
	Warrant Form	WFXX	Total	87,155.41	151 Transactions			

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Vendor #	Vendor Name			Amount	Description OBO# On-Behalf-of	Account Number f-Name	Invoice # From Date	PO # Tx To Date
3640	Bayley Law LLC			1,250.00	Prof svc 12/2018	01-011-000-0000-6271	1218	N
3640				150.00	Addl prof svc 12/2018	01-011-000-0000-6271	1218a	Ν
3640				150.00	Addl prof svc 12/2018	01-011-000-0000-6271	1218b	Ν
	Warrant #	27107	Total	1,550.00				
10073	Gorman & Broderi	ck LLC		1,250.00	Prof svc 12/2018	01-011-000-0000-6271		N
	Warrant #	27108	Total	1,250.00				
1454	Kenyon City			100.00	2019 Recycling License	61-398-000-0000-6283	2019	N
	Warrant #	27109	Total	100.00				
44	Marco Technologi	es LLC		47.78	Copier 01/2019	01-101-000-0000-6302	5908425	N
	Warrant #	27110	Total	47.78				
6038	Professional Porta	ble Xray Inc		150.00	Xrays:Hagen 11/13/18	01-207-000-0000-6272	012274	N
	Warrant #	27111	Total	150.00				
10541	Scuba Center			650.00	Wetsuit hoods 1/11/19	01-205-234-0000-6420	2273	N
10541				852.00	(6) cylinders 1/10/19	01-205-235-0000-6432	2249	Ν
	Warrant #	27112	Total	1,502.00				
5931	Securus Technolo	gies		2,793.00	Prepaid phone cards 1/4/19	01-207-240-0000-6201	0011766	N
	Warrant #	27113	Total	2,793.00				
	Warrant Form	WFXX-ACH	Total	7,392.78	10 Transactions			
		Final	Total	94,548.19	161 Transactions			

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WARRANT RUN INFORMATION		WARRANT <u>FORM</u>	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF PAYMENT	DATE OF APPROVAL	PP[<u>COUNT</u>	AMOUNT	CT <u>COUNT</u>	AMOUNT
39	87,155.41	WFXX	442868	442906	01/18/2019	01/18/2019				
7	7,392.78	WFXX-ACH	27107	27113	01/18/2019	01/18/2019	0		7	7,392.78
	94,548.19	TOTAL								

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	NAME	ACH AMOUNT		NON-ACH AMOUNT	
1	77,547.67	County General Revenue	7,292.78		70,254.89	
3	2,873.23	County Road and Bridge	-		2,873.23	
11	1,384.39	Health & Human Service Fund	-		1,384.39	
34	469.06	Capital Plan	-		469.06	
61	300.00	Waste Management Facilities	100.00		200.00	
72	11,867.00	Other Agency Funds	-		11,867.00	
81	106.84	Settlement Fund	-		106.84	
	94,548.19	TOTAL	7,392.78	TOTAL ACH	87,155.41	TOTAL NON-ACH

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Manual Warrants

Warr # Vendor # Vendor Name 11472 3796 Department Of Revenue			Amount	<u>Description</u> nt <u>OBO#</u> <u>On-Behalf</u>		Account Number of-Name	<u>Invoice #</u> <u>From Date</u>	<u>PO #</u> To Date
,	11472	Total	34,902.39	.68 State share deed tax 12/2018 .39 State share mtg tax 12/2018 .07 Date 1/18/19		72-850-000-0000-2310 72-850-000-0000-2311		0
	Fina	I Total	93,190.07	2 -	Transactions			

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Warr # Vendor #

RECAP BY FUND

FUND 72 <u>AMOUNT</u>

<u>NAME</u>

93,190.07 Other Agency Funds 93,190.07 TOTAL