

BOARD OF COMMISSIONERS AGENDA

COUNTY BOARD ROOM
GOVERNMENT CENTER, RED WING

JUNE 2, 2020 9:00 A.M.

VIRTUAL MEETING NOTICE

"Due to concerns surrounding the spread of COVID-19, it has been determined that in-person meetings or meetings conducted under Minn. Stat. 13D.02 a are not practical or prudent. Therefore, meetings that are governed by the Open Meeting Law will temporarily be conducted by telephone or other electronic means pursuant to Minn. Stat. 13D.021."

"The Goodhue County Board of Commissioners will be conducting a County Board Meeting pursuant to this section on June 2, 2020 at 9:00 a.m. in the County Board Room. The County Administrator and/or County Attorney will be present at the meeting location. All County Commissioners attending will appear by telephone or other electronic means. The public may monitor the meeting from a remote site by logging into https://global.gotomeeting.com/join/426082389 or calling 1 866 899 4679 beginning at 8:50 a.m. or any time during the meeting." Access Code: 426-082-389

Pledge of Allegiance

Disclosures of Interest

Review and approve the previous board meeting minutes.

Documents:

May 19, 2020.pdf

Review and approve the county board agenda

Review and approve the following items on the consent agenda:

1. Approve funding for the CenturyLink 911 System.

Documents:

CenturyLink 911 System Funding.pdf

2. Approve repurchase of forfeited property.

Documents:

Re-purchase of forfeited property.pdf

3. Approve the School Liaison Officer contract with the Kenyon-Wanamingo School District.

Documents:

Kenyon-Wanamingo School District Contract.pdf

4. Approve the School Liaison Officer contract with the Pine Island School District.

Documents:

Pine Island School District Contract.pdf

 ${\it 5. \ Approve \ Submission \ of \ Solid \ Waste \ Designation \ Ordinance \ to \ MPCA \ for \ Review \ and \ Approval.}$

Documents:

MPCA-Solid Waste Designation Ordinance.pdf

6. Approve Township Bridge Replacement Agreement.

Documents:

Cherry Grove Town Bridge Agreement.pdf

7. Approve Award of CR 23 Cement Stabilization Contract CP 025-023-002.

Documents:

Award CP 025-023-002.pdf

8. Approve Byllesby Park Fishing Pier Agreement.

Documents:

DNR Fishing Pier Agreement.pdf

9. Approve Renewal of 3.2% Malt Liquor Licenses 2020-2021

Documents:

Renewal of 3.2 Malt Liquor Licenses.pdf

Land Use Management Director's Report

PUBLIC HEARING: Consider Goodhue County Ordinance Updates
 Proposed amendments to Articles 21 (A-1, Agricultural Protection District), 22 (A-2, Agriculture
 District), 23 (A-3, Urban Fringe District), 24 (R-1, Suburban Residence District) and 35 (CS,
 Conservation Subdivision District) to modify language relating to access and frontage
 requirements to match recently amended standards in the Subdivision Controls Ordinance.
 Request to modify Article 20 "Table of Uses" to include Agricultural Tourism Accessory Uses.

Documents:

CBPacket_OrdinanceRevisions.pdf

 PUBLIC HEARING: Request for Map Amendment (Rezone) – High-Power Farms LLC/Mon Cheval Training Center LLC

Request submitted by Northern States Power Company (Applicant), High-Power Farms LLC (Owner), and Mon Cheval Training Center LLC (Owner) to rezone two "slivers" of property totaling less than 1-acre from A3 (Urban Fringe District) to B2 (Highway Business District) and one "sliver" of property totaling less than 1-acre from B2 to A3 in conjunction with a multi-party common property line adjustment request.

Documents:

CBPacket_Rezone_Moncheval.pdf

3. CONSIDER: "DL BTF Addition" Preliminary/Final Plat Review Request submitted by Northern States Power Company (Applicant), High-Power Farms LLC (Owner), and Mon Cheval Training Center LLC (Owner) for Preliminary and Final Plat review of the proposed "DL BTF Addition" as part of a multi-party common property line adjustment request.

CBPacket_Plat_Moncheval.pdf

4. Board of Adjustment Appointments

Documents:

Documents:

Appointments_CBMemo_May2020.pdf

5. County Ditch 1

Documents:

CB2June2020.pdf

Finance Director's Report

1. COVID-19 Expenses

Documents:

Board Memo - COVID exp 6.2.20.pdf

Emergency Management Director

1. COVID-19 Update

Documents:

COVID-19 Update.pdf

For Your Information

1. Project Status Report.

Documents:

Project Status Report 02Jun20.pdf

County Board Committee Reports

New and Old Business

Review & Approve County Claims

Documents:

County Claims 6-2-20.pdf

ADJOURN

BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN MAY 19, 2020

The Goodhue County Board of Commissioners met on Tuesday, May 19, 2020, at 9:00 a.m. by virtual meeting with the County Administrator appearing from the County Board Room of the Government Center, Red Wing, MN with Commissioners Anderson, Majerus, Nesseth, Drotos and Flanders all present and appearing by virtual meeting.

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

C/Nesseth commented that he would not be running for re-election in November.

- Moved by C/Nesseth, seconded by C/Flanders, and carried to approve the May 5, 2020, County Board Minutes.
- Moved by C/Anderson, seconded by C/Nesseth, and carried to approve the May 19, 2020, County Board Agenda.

Administrator Arneson noted that both items on the Personnel Committee report were tabled.

- Moved by C/Flanders, seconded by C/Anderson, and carried to approve the following items on the consent agenda:
 - 1. Approve TH52 & CSAH 7 Interchange Design Study.
 - 2. Approve Property Tax Abatement of Penalty Program

HUMAN RESOURCE DIRECTOR'S REPORT

May 19, 2020. The Personnel Committee met on Tuesday, May 19 prior to the board meeting, with the following items on the agenda:

Request to Hire: Zoning Administrative Assistant and Request To Fill Veterans Services Administrative Assistant Position. Both of these items were tabled by the Personnel Committee.

COMMITTEE REPORTS:

C/Drotos	State Auditor Meeting. Housing study report.
C/Nesseth	•
C/Anderson	•
C/Majerus	•
C/Flanders	EDA Webinar.
Administrator Arneson	• The housing study report is available on the Web. Any questions could be sent to Andrea using the Ask Andrea button on the home page of the county website.

New Business.

C/Nesseth questioned if the county would like to address a hiring freeze. Administrator Arneson noted that County Administration, along with the Personnel Committee is looking at each request to hire carefully.

C/Drotos requested staff bring a financial report related to the COVID impact to the county to a future board meeting. The Finance Department will bring a budget update to a future meeting for the board's review.

Adjourn

Moved by C/Anderson, seconded by C/Flanders, and carried to approve to adjourn the May 19, 2020, County Board Meeting.

BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN MAY 19, 2020

SCOTT O. ARNESON COUNTY ADMINISTRATOR

PAUL DROTOS, CHAIRMAN BOARD OF COUNTY COMMISSIONERS

<u>Minute</u>

- 1. Approved the May 5, 2020 County Board Meeting Minutes. (Motion carried 5-0)
- 2. Approve the May 19, 2020 County Board Meeting Agenda. (Motion carried 5-0)
- 3. Approved the Consent Agenda as amended. (Motion carried 5-0)
- 4. Approved to adjourn the May 19, 2020 County Board Meeting. (Motion carried 5-0)





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

Date: May 15, 2020

To: Goodhue County Commissioners

From: Kristine Holst, Sheriff Accountant

Subject: Updated information regarding the 911 System from CenturyLink

Report Summary

Since the approval by the Goodhue County Board on July 2, 2019 for the upgrade to the Viper/Power 911 System from CenturyLink as a regional purchase, Southeast MN workgroup was made aware of other funding sources to offset some of the expense. The total project approved for Goodhue County was \$169,825.15. The updated information from the Southeast Minnesota Regional Emergency Communication Board (SEMNECB) stated the funding for this project will come from the following sources:

- \$41,352.79 will be paid by the State of MN Emergency Communication Network funds.
- \$62,029.19 will be paid by a Federal grant through the Division of Emergency Communication Networks.
- \$66,443.17 will be paid by the Goodhue County 911 Fund Balance, which has a balance of \$215,786 as of 3/31/20.
- An additional \$3,402.48 will be paid to Olmsted County for the regional 911 System, which they will purchase from CenturyLink. This expense will also be paid with the Goodhue County 911 Fund Balance.

Recommendation

Approve the expense of the CenturyLink 911 System to be paid with the funding listed above. This project is projected to be complete by 12/31/2020.



Brian.Anderson@co.goodhue.mn.us 509 W. Fifth St. Red Wing, MN 55066 Office (651) 385.3040 Fax (651) 267-4878

TO: Board of Commissioners

FROM: Brian Anderson, Finance Director

DATE: May 22, 2020

RE: Approval of repurchase of tax-forfeited land

Summary

Parcel 55.718.0221 forfeited to the State of MN due to nonpayment of property taxes. Homeowner William Schritter has received numerous notices from us that the property would forfeit if taxes were not current. His delinquent taxes date back to pay 2016. On May 11, 2020 the property forfeited. On May 22nd we received a letter asking to repurchase the parcel. We indicated to him that upon your approval William has 30 days to make full payment on all past due taxes, penalty, interest and costs (\$5,479.97) plus recording fees.

Background

MN Statute 282.241 states that at this point in the process the property owner or taxpayer does not have a right to repurchase the property; however, they do have the privilege of submitting a written application to the county board, requesting to repurchase a parcel of tax-forfeited property. The county board by resolution has the authority and responsibility to approve or disapprove any written request for repurchase.

The county board's approval is to be given only if at least one of the following conditions is determined to be true.

- 1. The county board is to determine that the undue hardship or injustice resulting from the tax forfeiture will be corrected by the repurchase.
- 2. The county board is to determine that the repurchase will best serve the public interest.

Recommendation

We feel condition #2 above is met and staff recommend the board approve the repurchase of parcel 55.718.0221.

WHEREAS, property located in the City of Red Wing described as parcel 55.718.0221 forfeited to the State of MN for delinquent taxes assessed for 2015 payable 2016 and subsequent years, as provided by the appropriate statutes, and

WHEREAS, MS 282.241 provides for repurchase after forfeiture of tax by aggregate of all delinquent taxes and assessments, together with penalties, interest and costs which would have accrued had said lands not forfeited to the State, unless prior to the time of repurchase such parcels shall have been sold, and

WHEREAS, this Board has determined that said repurchase would best serve the public interest;

NOW THEREFORE BE IT RESOLVED, that William Schritter, be authorized to repurchase property referred to above, under the provisions of the above mentioned statute, provided that payment is made in the sum of all taxes, assessments, penalties, interest and costs. The property will be placed back into the name of William Schritter, as it was at the time of forfeiture.



Office of the

Goodhue County Sheriff

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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

Date: May 26, 2020

To: Goodhue County Commissioners

From: Kristine Holst, Sheriff Accountant

Subject: Kenyon-Wanamingo Public School District 2172 Police-School Liaison Officer Contract

2020-2023

Report Summary

The Goodhue County Sheriff's Office has once again been asked to provide police-school liaison officer services for the Kenyon-Wanamingo School District 2172. This contract has been in existence for many years and provides a good relationship between the school district personnel/students and the Goodhue County Sheriff's Office. This contract runs from 7/1/2020-6/30/2023 and provides the school district with a deputy for 1,600 hours per school year to provide instruction and law enforcement-school liaison services.

Recommendation

Respectfully request the Goodhue County Board of Commissioners approve the contract with the Kenyon-Wanamingo School District from 7/1/2020-6/30/2023.

Contract for Police-School Liaison Officer Between The Goodhue County Sheriff's Office And The Kenyon-Wanamingo School District 2172

The period of this Agreement shall be July 1, 2020 - June 30, 2023.

This agreement, made and entered into this 11th day of May, 2020, by and between the County of Goodhue, hereinafter referred to as the County, the Kenyon-Wanamingo School District, hereafter referred to as the "District" and the Goodhue County Sheriff's Office, hereafter referred to as the Sheriff, is entered into under Minnesota law.

1) PURPOSE:

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

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

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

2) OFFICER EMPLOYED BY THE COUNTY:

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

3) TERM OF CONTRACT:

The term of this contract will be from July 1, 2020 - June 30, 2023, unless terminated by either party as defined in this contract. The Sheriff will provide the district 1600 hours of service during each school calendar year. These hours will include pre-school year and post-school year preparation time for the school liaison deputy.

4) ADMINISTRATION RESPONSIBILITIES:

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

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

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

5) LEVEL OF SERVICE:

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

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

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

6) DUTIES OF DEPUTY:

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

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

7) CLOTHING, EQUIPMENT, SUPPLIES:

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

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

8) SCHOOL CALENDAR:

The District shall provide the Sheriff with a school calendar.

9) DURATION AND COST:

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

Salaries 2020-2021 School Year: The average Deputy Sheriff's salary and benefit rate for the 2020-2021 school year is \$46.42 per hour. The deputy will work an average of 1,600 hours during the term of this contract, and the District agrees to pay the County for 45% of the 1,600 hours.

The District agrees to pay the County \$33,422.00 for the Sheriff's School Liaison Services for the 2020-2021 School Year.

The payments to the County shall be:

Payment 1: Payment of \$13,369.00 before December 31, 2020.

Payment 2: Payment of \$20,053.00 before June 30, 2021.

Salaries 2021-2022 School Year: The average Deputy Sheriff's salary and benefit rate for the 2021-2022 school year will be \$48.74 per hour. The deputy will work an average of 1,600 hours during the term of this contract, and the District agrees to pay the County for 55% of the 1,600 hours.

The District agrees to pay the County \$42,891.00 for the Sheriff's School Liaison Services for the 2021-2022 School Year.

The payments to the County shall be:

Payment 1: Payment of \$17,156.00 before December 31, 2021.

Payment 2: Payment of \$25,735.00 before June 30, 2022.

Salaries 2022-2023 School Year: The average Deputy Sheriff's salary and benefit rate for the 2022-2023 school year will be \$51.17 per hour. The deputy will work an average of 1,600 hours during the term of this contract, and the District agrees to pay the County for 60% of the 1,600 hours.

The District agrees to pay the County \$49,123.00 for the Sheriff's School Liaison Services for the 2022-2023 School Year.

The payments to the County shall be:

Payment 1: Payment of \$19,649.00 before December 31, 2022.

Payment 2: Payment of \$29,474.00 before June 30, 2023.

10) TERMINATION:

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

11) SAFE SCHOOL FUNDING:

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

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

ATTEST:	KENYON-WANAMINGO SCHOOL DISTRICT	
Chairperson Kenyon-Wanamingo School Board	Din A Thompson Superintendent of School	
5-19-20 Date	5-192020 Date	
ATTEST:	GOODHUE COUNTY	
County Administrator	Chairman Goodhue County Board of Commissioners	
Date	Date	
Goodhue County Sheriff	Date	



Office of the

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Marty Kelly

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Date: May 26, 2020

To: Goodhue County Commissioners

From: Kristine Holst, Sheriff Accountant

Subject: Pine Island Public School District 255 Police-School Liaison Officer Contract 2020-2023

Report Summary

The Goodhue County Sheriff's Office has once again been asked to provide police-school liaison officer services to the Pine Island School District 255. This contract has been in existence for many years and provides a good relationship between the school district personnel/students and the Goodhue County Sheriff's Office. This contract runs from 7/1/2020-6/30/2023 and provides the school district with a deputy for 1,600 hours per school year to provide instruction and law enforcement-school liaison services.

Recommendation

Respectfully request the Goodhue County Board of Commissioners approve the contract with the Pine Island School District from 7/1/2020-6/30/2023.

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

The period of this Agreement shall be July 1, 2020 - June 30, 2023.

This agreement, made and entered into this 12 day of March, 2020 by and between the County of Goodhue, hereinafter referred to as the County, the Pine Island School District, hereafter referred to as the "District" and the Goodhue County Sheriff's Office, hereafter referred to as the Sheriff, is entered into under Minnesota law.

1) PURPOSE:

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

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

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

2) OFFICER EMPLOYED BY THE COUNTY:

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

3) TERM OF CONTRACT:

The term of this contract will be from July 1, 2020 - June 30, 2023, unless terminated by either party as defined in this contract. The Sheriff will provide the district 1600 hours of service during each school calendar year. These hours will include pre-school year and post-school year preparation time for the school liaison deputy.

4) ADMINISTRATION RESPONSIBILITIES:

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

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

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

5) LEVEL OF SERVICE:

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

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

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

6) DUTIES OF DEPUTY:

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

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

7) CLOTHING, EQUIPMENT, SUPPLIES:

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

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

8) SCHOOL CALENDAR:

The District shall provide the Sheriff with a school calendar.

9) DURATION AND COST:

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

Salaries 2020-2021 School Year: The average Deputy Sheriff's salary and benefit rate for the 2020-2021 school year is \$46.42 per hour. The deputy will work an average of 1,600 hours during the term of this contract, and the District agrees to pay the County for 45% of the 1,600 hours.

The District agrees to pay the County \$33,422.00 for the Sheriff's School Liaison Services for the 2020-2021 School Year.

The payments to the County shall be:

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Payment 2: Payment of \$20,053.00 before June 30, 2021.

Salaries 2021-2022 School Year: The average Deputy Sheriff's salary and benefit rate for the 2021-2022 school year will be \$48.74 per hour. The deputy will work an average of 1,600 hours during the term of this contract, and the District agrees to pay the County for 55% of the 1,600 hours.

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Salaries 2022-2023 School Year: The average Deputy Sheriff's salary and benefit rate for the 2022-2023 school year will be \$51.17 per hour. The deputy will work an average of 1,600 hours during the term of this contract, and the District agrees to pay the County for 60% of the 1,600 hours.

The District agrees to pay the County \$49,123.00 for the Sheriff's School Liaison Services for the 2022-2023 School Year.

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Payment 1: Payment of \$19,649.00 before December 31, 2022.

Payment 2: Payment of \$29,474.00 before June 30, 2023.

10) TERMINATION:

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

11) SAFE SCHOOL FUNDING:

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

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

ATTEST:	PINE ISLAND SCHOOL DISTRICT		
Chairperson Bine Island School Board	Superintendent of School		
$\frac{3/12/2020}{\text{Date}}$	3/03/2020 Date		
ATTEST:	GOODHUE COUNTY		
County Administrator	Chairman Goodhue County Board of Commissioners		
Date	Date		
Goodhue County Sheriff	Date		
Gooding County Sherm	2		

Greg Isakson, P.E.



Public Works Director / County Engineer Goodhue County Public Works Department

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

TO: Honorable County Commissioners

Scott Arneson, County Administrator

FROM: Greg Isakson, Public Works Director

RE: 02 Jun 20 County Board Meeting - CONSENT AGENDA

Submit Solid Waste Designation Ordinance to MPCA for Review and Approval

Date: 27 May 20

<u>Summary</u>

It is requested that the County Board authorize staff to submit the draft Solid Waste Designation Ordinance to the Minnesota Pollution Control Agency (MPCA) for review and approval.

Background

The Board held a public hearing to gather the public's input on Solid Waste Designation at their 18 Feb 20 meeting.

Proposed hauler agreements for delivery of solid waste to Red Wing's Resource Recovery Facility were sent to all the licensed haulers in the County on 19 Feb 20. County and Red Wing Staff invited all licensed haulers to meet, but none were interested. Three of the haulers have signed the agreement.

The next step in the process of adopting a Solid Waste Designation Ordinance is to send our proposed Solid Waste Designation Ordinance to the MPCA for their review and approval.

The ordinance has been written to be consistent with:

- the County's Integrated Solid Waste Management Plan,
- the County's Designation Plan,
- the Solid Waste Processing Agreement between the County and the City of Red Wing,
- the City of Red Wing/ Goodhue County Waste Delivery Contract,
- a definition of a Qualified facility under the Landfill Cleanup Program,
- other provisions of Minnesota Statute 115A Waste Management

This ordinance format is based on Olmsted County's Solid Waste Ordinance (which has been approved by the MPCA) and was modified to fit Goodhue County's situation.

Copies of the signed hauler agreements will also be submitted with the draft Ordinance as required by Minnesota Statute. The MPCA has 90 days to approve the Ordinance and they may attach conditions to their approval.

If the MPCA approves the Ordinance, then the Board will need to give a 60 day notice before the Ordinance can go into effect.

<u>Alternatives</u>

- > Submit the draft Solid Waste Designation Ordinance to the MPCA as written for review and approval.
- ➤ Revise and then submit the draft Solid Waste Designation Ordinance to the MPCA for review and approval.
- Take no action.

Recommendations

It is the recommendation of staff that the Board submit the draft Solid Waste Designation Ordinance as written to the MPCA for review and approval.

GOODHUE COUNTY SOLID WASTE DESIGNATION ORDINANCE

(Effective _____, 2020)

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GOODHUE COUNTY

SOLID WASTE DESIGNATION ORDINANCE

(Effective		2020
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DECLARATION OF INTENT

An Ordinance regulating the collection, transportation and delivery of Solid Waste generated within Goodhue County, Minnesota; defining the geographic area and the types and quantities of Solid Waste subject to designation; specifying the point of delivery of the Solid Waste; requiring that Designated Waste be delivered to Designated Facility; excepting from the Ordinance certain materials; and stating additional regulations governing Generators, Commercial Haulers, Self-Haulers; and other matters. This Ordinance is intended to support and promote the health, welfare, and safety of the public.

The County Board of Goodhue County, Minnesota does ordain:

SECTION 1: TITLE AND PURPOSE

The Title of this Ordinance is the Solid Waste Designation Ordinance of Goodhue County, Minnesota.

The purpose of this Ordinance is to assure that Designated Waste is managed in an environmentally sound manner in order to protect the public health and welfare, and investments in the integrated solid waste management system of Goodhue County made pursuant to State of Minnesota mandates governing Solid Waste management, and pursuant to the requirements of Minn. Stat. Chapter 115A, Chapter 400 and Minnesota Pollution Control Agency (MPCA) regulatory requirements. Another purpose of this Ordinance is to comply with State law establishing specific conditions upon Goodhue County for transferring Goodhue County's Bench Street landfill into the MPCA Closed Landfill Program in order to hasten its environmental monitoring, long term care contingency actions, remediation of environmental impairment and costs from Goodhue County to the MPCA.

SECTION 2: DEFINITIONS

<u>Definitions</u>. When used in this Ordinance, unless otherwise specified or unless the content requires a different meaning, the following terms when capitalized shall have the following respective meanings:

<u>Acceptable Waste</u> shall mean Mixed Municipal Solid Waste and Solid Waste that meets the requirements of the Designated Facility, as determined by the Designated Facility, but specifically excludes Unacceptable Waste.

<u>Acts</u> shall mean Minn. Stat. Chapters 115A and 400, as they may be amended from time to time.

<u>Agreement</u> shall mean the Solid Waste Processing Agreement between the City of Red Wing and Goodhue County, dated September 4, 2018, including any amendments thereto.

<u>City</u> shall mean the City of Red Wing, Minnesota.

<u>Commercial Hauler</u> shall mean any Person who owns, operates, or leases vehicles for the purpose of contracting for compensation with a Generator to collect and/or transport Mixed Municipal Solid Waste and other Solid Waste generated in the County.

County shall mean Goodhue County, Minnesota.

<u>Designated Waste</u> shall mean all Acceptable Waste generated within the geographic boundaries of Goodhue County.

Designated Waste includes:

- Mixed Municipal Solid Waste
- Other Solid Waste, such as industrial solid waste and non-mixed solid municipal waste, that prior to final processing or disposal:
 - is not managed as a separate waste stream; or
 - is managed as a separate waste stream using a waste management practice that is ranked lower on the list of waste management practices in Minn. Stat. Sec. 115A.02 paragraph (b), than the primary waste management practice that would be used on the waste at the Designated Facility.

Designated Waste does not include Unacceptable Waste.

Generator shall mean any Person who produces Solid Waste.

<u>Mixed Municipal Solid Waste (MMSW)</u> shall mean garbage, refuse, and other Solid Waste from residential, commercial, industrial, and community activities that the generator of the waste aggregates for collection and that may be accepted at the Designated Facility.

<u>Person</u> shall mean any individual person, organization, business entity, company and all other associations or groups however constituted that collects, transports, delivers, manages, or generates Solid Waste in Goodhue County. Person includes, but is not limited to, Self-Haulers and Commercial Haulers.

<u>Self-Hauler</u> shall mean a Person who does not contract with a Commercial Hauler and that transports Solid Waste it has generated to a Solid Waste management facility.

<u>Solid Waste</u> means garbage, refuse, sludge from a water supply treatment plant or air contaminant treatment facility, and other discarded waste materials and sludges, in solid, semisolid, liquid, or contained gaseous form resulting from industrial, commercial, mining and agricultural operations, and from community activities, but does not include hazardous waste; animal waste used as fertilizer; earthen fill, boulders, rock; concrete diamond grinding and saw slurry associated with the construction, improvements, or repair of a road when deposited on the road project site in a manner that is in compliance with best management practices and rules of the agency; sewage sludge; solid or dissolved material in domestic sewage or other common pollutants in water resources, such as silt, dissolved or suspended solids in industrial wastewater effluents or discharges which are point sources subject to permits under section 402 of the Federal Water Pollution Control Act, as amended, dissolved materials in irrigation return flows; or source, special nuclear, or by-product material as defined by the Atomic Energy Act of 1954, as amended.

State shall mean the State of Minnesota.

<u>Unacceptable Waste</u> shall mean Mixed Municipal Solid Waste and Solid Waste that cannot be accepted at the Designated Facility. The Designated Facility shall maintain a list of Unacceptable Waste that shall be made available to the public, and which may be amended as needed by the Designated Facility.

SECTION 3: APPLICATION OF ORDINANCE

This Ordinance shall govern all Persons who generate, collect, transport or dispose of Designated Waste, or contract for transportation or disposal of Designated Waste, generated within the geographical boundaries of Goodhue County.

SECTION 4: DESIGNATION

Except as otherwise provided herein, on and after the Effective Date all Persons, including commercial Haulers and Self Haulers, must deliver or cause to be delivered all quantities of Designated Waste exclusively to the Designated Facility, which is the City of Red Wing Solid Waste Campus, 1873 Bench Street, Red Wing, Minnesota, 55066.

SECTION 5: MATERIALS NOT SUBJECT TO DESIGNATION

Designation does not apply to or include:

1. Materials that are separated from Solid Waste and recovered for reuse in their original form or for use in manufacturing processes. For the purposes of this

- section, "manufacturing processes" does not include the treatment of waste after collection for composting.
- 2. Materials that are processed at a resource recovery facility, other than the Designated Facility, at the capacity in operation at the time that the County Waste Designation Plan was approved by the MPCA, on August 18, 2017.
- 3. Materials that are separated at a permitted transfer station located within the boundaries of the County for the purpose of recycling the materials if:
 - a. The transfer station was in operation on January 1, 1991; or
 - b. The materials were not being separated for recycling at the Designated Facility at the time the transfer station began separation of the materials.

4. Materials that are:

- a. Generated in the County that are being recycled, and residuals from the recycling if there is at least an 85 percent volume reduction in the Solid Waste processed at the recycling facility and the residuals are managed as separate waste streams; or
- b. Separated for recycling at a transfer station located outside the County Area, that meet the volume reduction and residual management criteria in Section 5.4.a, above, and that have been excluded from designation pursuant to the process set forth in Minn. Stat. § 115A.84, subd. 5.
- 5. Acceptable Waste delivered to the Designated Facility pursuant to a waste delivery agreement with the City and the County, for the term of the agreement.
- 6. Unacceptable Waste.
- 7. Any waste materials excluded pursuant to Minn. Stat. Sec. 115A.84, subd. 4, or the petition process provided in Minn. Stat. Sec. 115A.893.

SECTION 6: SUSPENSION OF DESIGNATION REQUIREMENT

The County, by resolution of the County Board, may suspend the designation requirement of this Ordinance at any time. Reasons the County may suspend the designation requirement include, but are not limited to, the following: natural disaster, or damage to or closure of part or all of the Designated Facility. This provision does not relieve any Person of any obligation to comply with all other applicable federal, state or local laws or ordinances. The County will provide reasonable notice of any suspension and subsequent reinstatement of the designation requirement to Commercial Haulers, Self-Haulers and Persons in the County.

SECTION 7: RATES AND CHARGES

Rates and charges at the Designated Facility will be established by the annual City process to establish fees, rates and charges and pursuant to the process specified in the Agreement.

SECTION 8: TITLE TO DESIGNATED WASTE

Generators, Commercial Haulers, and Self-Haulers retain all rights, title (ownership) and responsibilities with respect to all Designated Waste until the Designated Waste is delivered to the Designated Facility pursuant to this Ordinance, and is deemed by the Designated Facility to be Acceptable Waste. Once deemed as Acceptable Waste, the City shall obtain all rights, title (ownership) and responsibilities with respect to the Designated Waste. The City shall not obtain all rights, title (ownership) and responsibilities with respect to Designated Waste where the Designated Facility rejects waste as Unacceptable Waste, as provided herein. All Persons delivering Designated Waste will defend, indemnify and hold the County and the City harmless from any and all claims of ownership brought against the County with respect to said Designated Waste which may affect the clear title of the City to said Designated Waste at the time of its acceptance by the City.

Except as otherwise agreed in writing with the City and County, nothing in this Section shall be construed as the City or County agreeing to indemnify or hold harmless. Generators, Commercial Haulers, or Self-Haulers from any claims relating to the actions governed by this Ordinance brought by any party under federal or state law, including but not limited to the Comprehensive Environmental Response, Compensation, and Liability Act; Hazardous Materials Transportation Act; Resource Conservation and Recovery Act; and Minnesota Environmental Response and Liability Act, each as amended

SECTION 9: DELIVERY OF DESIGNATED WASTE

All deliveries to the Designated Facility shall be in accordance with the terms and conditions of the County and City solid waste ordinances, and in compliance with delivery instructions and procedures as the Designated Facility may from time to time prescribe.

SECTION 10: DELIVERY OF UNACCEPTABLE WASTE

Each Person shall use its best efforts to deliver only Acceptable Waste to the Designated Facility and will comply with the terms and conditions of County and City Ordinances and the Designated Facility's policies and procedures. Persons who deliver Unacceptable Waste to the Designated Facility shall be subject to the Designated Facility's rules, procedures and fees associated with handling of Unacceptable Waste.

SECTION 11: LICENSE REQUIRED

No Person may collect, transport or deliver Solid Waste subject to the requirements of this Ordinance without a solid waste haulers license as required by County solid waste ordinance, and the City solid waste ordinance if the Solid Waste was generated in the City.

SECTION 12: DELIVERY CONDITIONS

All Designated Waste shall be in substantially the same form and consistency as when it came under the control of the Person transporting the waste except that such Designated Waste may be compacted when compaction is desirable for transportation.

SECTION 13: DUTY TO ACCEPT DESIGNATED WASTE; FAILURE TO ACCEPT DESIGNATED WASTE

Notwithstanding anything in this Ordinance to the contrary, the Designated Facility will accept all Designated Waste to the extent required by applicable Minnesota law and the Agreement. If at any time the Designated Facility is unable to receive all or any part of Designated Waste at the Designated Facility, the City shall notify Persons via notice at the Designated Facility. In such event, each Person shall be responsible for the transportation of the Designated Waste to another permitted Solid Waste management facility for proper management. All costs of such transportation and disposal shall be borne by the Person.

SECTION 14: DESIGNATION RECORDS; INSPECTION

Subs. 1. Definitions. For the purposes of this section:

- "Origin" at a minimum means the customer name, address from which Designated Waste was collected and general geographical description that names the local governmental unit from which Designated Waste was collected; and
- 2. "Type" means a best estimate of the percentage of each truck load that consists of residential, commercial, industrial, construction, or any other general type of Solid Waste.

Subs. 2. Records; Haulers; Facilities. Each Person who hauls Solid Waste including, but not limited to Self-Haulers and Commercial Haulers, shall maintain records regarding the volume or weight, type, and origin of Designated Waste collected or transported. Each day, a record of the origin, type, and weight of the waste collected that day and the identity of the waste facility at which that day's collected waste is deposited must be kept on the waste collection vehicle or vehicle used by a Self-Hauler. Global Positioning System (GPS) records may be used to assist in developing such information. If the waste is measured by volume at the waste facility at which it is deposited, the record may show the volume rather than the weight of the waste.

The Designated Facility shall maintain records regarding the weight of the waste, or the volume of the waste if the waste is measured by volume; the general type or types of waste; the origin of the waste delivered; the date and time of delivery; and the name of the hauler that delivered the waste.

Subs. 3. Inspection. An authorized agent of the County, anywhere in the State, may:

- Upon presentation of identification and without a search warrant, inspect or copy the records required to be kept on a waste collection vehicle under subsection 2, above, and inspect the waste on the vehicle at the time of deposit of the waste at a facility;
- 2. When reasonable notice under the circumstances has been given, upon presentation of identification and without a search warrant, inspect or copy the records of an owner or operator of a Solid Waste facility that are required to be maintained under subsection 2, above;
- 3. Request, in writing, copies of records of a Commercial Hauler, or Self-Hauler that indicate the type, origin, and weight or, if applicable, the volume of waste collected, the identity of the facility at which the waste was deposited, and the date of deposit at the facility; and
- 4. Upon presentation of identification and without a search warrant, inspect or copy that portion of the records of a Commercial Hauler or Self-Hauler necessary to comply with clause (3), above, at the central record-keeping location of the Commercial Hauler or Self-Hauler only if the hauler fails to provide copies of the records within 15 days of receipt of a written request for them, unless the time has been extended by agreement of the parties.

Records or information received, inspected, or copied by the County or its authorized agent under this section are classified as nonpublic data as defined in Minn. Stat. Sec. 13.02, subd. 9. A Commercial Hauler, Self-Hauler, or the owner or operator of a waste facility shall maintain records needed to comply with this section for two years.

SECTION 15: VIOLATIONS AND PENALTIES

Subs.1. Criminal Enforcement

a) Misdemeanor. Any person who fails to comply with the provisions of this Ordinance is guilty of a misdemeanor. A separate offense shall be deemed committed upon each day during or on which a violation occurs or continues. b) Venue and Prosecution. The County Attorney's Office shall have authority to prosecute violations of any provisions of this Ordinance. Such prosecutions shall be venued in Goodhue County District Court.

Subs. 2. Civil Enforcement; Venue.

- a) The County may enforce this Ordinance by commencing an action in Goodhue County District Court. The court may compel performance in any manner deemed appropriate by the court, including, but not limited to, issuance of an order to show cause, a temporary restraining order, or an injunction for a violation or threatened violation of this Ordinance. In addition, the court may order payment of damages, including interest, or a civil penalty, or both. In an action brought to enforce this section in which the County substantially prevails, the court may order payment by the defendant of the costs of mitigating any damages caused by the violation, and other County costs and disbursements, including reasonable attorney fees.
- b) A Person who fails to comply with this Ordinance is subject to penalties including, but not limited to, the following:
 - 1. An order to compel performance or to restrain or enjoin any activity that interferes with the requirements of this Ordinance to keep records in Section 14.2, above, or the requirement to allow timely entry and inspection in Section 14, above;
 - 2. Damages caused by the failure to keep records or by refusal to allow timely entry or inspection;
 - 3. An order to compel performance for delivery of Designated Waste to the Designated Facility;
 - 4. A civil penalty for failure to comply with the requirements of this Ordinance payable to the County of up to \$10,000 per day for each day of violation; or
 - 5. At the discretion of the County Board, and as permitted by Minnesota law, the costs of compliance which may include but are not limited to unpaid service charges and avoided tipping fees, may be certified to the County Auditor as a special assessment against the real property owned by such Person and at which the corrective action occurred; or
 - 6. Any or all of the above.

The court also has as a remedy, if in accordance with Minnesota law, to place unpaid penalties on the tax rolls for collection.

SECTION 16: EACH PERSON'S MANDATORY OBLIGATIONS

All obligations to make payments due to the County under the County Solid Waste Ordinance shall be absolute and unconditional. No Person shall be entitled to any abatement, diminution, setoff, abrogation, waiver or modification thereof, nor to any termination of this Ordinance regardless of any rights of setoff, recoupment or counterclaim that each Person might otherwise have against the County or any other party or parties and regardless of any contingency, unforeseen circumstance, or event, except upon written approval by the County for good cause shown through submission of a written application and, at the County's option, attendance at an informal meeting. The County shall set forth its determination on the application in a written decision.

SECTION 17: SEVERABILITY

It is hereby declared to be the intention of the Board of Commissioners of the County that the provisions of this Ordinance are severable in accordance with the following:

- a) If any court of competent jurisdiction shall adjudge any provision of this Ordinance to be invalid, such judgment shall not affect any other provisions of this Ordinance not specifically included in said judgment.
- b) If any court of competent jurisdiction shall adjudge invalid the application of any provision of this Ordinance to a particular structure, site, facility or operation, such judgment shall not affect the application of said provision to any other structure, site, facility or operation not specifically included in said judgment.

SECTION 18: PROVISIONS ARE CUMULATIVE

The provisions in this Ordinance are separate, distinct, and cumulative. Any additional limitations heretofore passed, or which may be passed hereafter, covering any subject matter in this Ordinance, shall not affect any other provisions of this Ordinance not specifically included in said limitations.

SECTION 19: NO CONSENT

Nothing contained in this Ordinance shall be deemed to be a consent, license, or permit to locate, construct or maintain a Solid Waste management facility, or to carry on any activity related to Solid Waste management.

SECTION 20: NON-LIABILITY

Neither the County nor any officer or employee thereof shall be held liable for any damage to Persons or property by reason of any investigation, reinvestigation, failure to investigate, inspection, reinspection or failure to inspect, or by reason of the approval or disapproval of equipment or the granting, not granting, suspending or revoking of any license, nor for any action in connection with the inspection or control of Designated Waste or in connection with any other official duties.

SECTION 21: EFFECTIVE DATE

This Ordinance shall be in full force and effect upon sixty (60) days after adoption by the County Board.

Greg Isakson, P.E.



Public Works Director / County Engineer Goodhue County Public Works Department

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

TO: Honorable County Commissioners

Scott Arneson, County Administrator

FROM: Greg Isakson, Public Works Director / County Engineer

RE: 02 Jun 20 County Board Meeting – **CONSENT AGENDA**

Approve Township Bridge Replacement Agreement

Date: 27 May 20

Summary

Request approval of the attached standard agreement with Cherry Grove Township detailing the roles and responsibilities of the Township and the County related to the reconstruction of structure L5948 on 110th Ave. (2021) in Cherry Grove Township.

Background

The majority of the construction costs will be covered by Town Bridge Account or State Bridge Bonding funds. Once a Township Bridge is included in the County's Bridge Replacement Program, the next step in the delivery process is the signing of this agreement. The Township Board Chair has signed this agreement.

Alternatives

- ➤ Enter into standard agreement and continue with the process.
- > Revise the agreement, renegotiate with the township, and then approve it.
- > Do not enter into the agreement at this time and postpone this project to another year.
- ➤ Do not enter into the agreement, and cancel this project.

Recommendations

It is the recommendation of staff that the Goodhue County Board approve the agreement and continue the process to reconstruct this structure.

AGREEMENT

This **AGREEMENT** by and between the Township of <u>Cherry Grove</u>, Minnesota, a political subdivision of the State of Minnesota, hereinafter referred to as the Township, and the County of Goodhue, a political subdivision of the State of Minnesota, hereinafter referred to as the County;

WITNESSETH:

- WHEREAS, the Township desires to replace a drainage structure, utilizing State of Minnesota or Federal Funds; and
- WHEREAS, the County is designated by the State to be the Agent of the State for the purpose of conveying State or Federal funding to the Township; and
- **WHEREAS**, the County, as an Agent, is responsible for administrating the project and making the Contract payments to the Contractor.

NOW, THEREFORE, IT IS HEREBY MUTUALLY AGREED AS FOLLOWS:

- 1. The County shall administer the construction contract for the replacement of Bridge # L5948, including the advertising, letting of bids, and payments to the Contractor.
- 2. The County shall furnish all necessary on and off site construction engineering and inspection, under the direction of a professional engineer, registered and licensed by the State of Minnesota.
- 3. The Township shall acquire any necessary right-of-way for the reconstruction project, and is responsible for all associated costs. The County is available to provide right-of-way staking if necessary at the rate of \$120.00 (one hundred twenty dollars) per hour for a crew and equipment.
- 4. The County shall secure State Aid or Federal Aid designation, from Mn/DOT, for the project.
- 5. The Township or their Consultant shall be responsible for providing the survey information required for the plan design and furnish survey information to the County including, but not limited to: control points, alignment ties, bench marks etc. The County is available to provide the survey information at the rate of \$120.00 per hour for the Survey Crew and equipment. The Consultant for the Township will review the aforementioned survey information with the County prior to construction.
- 6. The Township is responsible to select a design consultant for bridge or culvert design. The Township is responsible for payments associated for this design. The Consultant shall be a Professional Engineer, registered in the State of Minnesota, to prepare the plans, specifications, and Engineer's Estimate for the replacement of the drainage structure, in accordance with the requirements of Goodhue County and the Minnesota Department of Transportation. Since the County will be working closely with the Township's Consultant during the design and construction phases of the project, the County reserves the right to approve of the Consultant prior to the township entering into a contract with the Consultant. The County is available, if work schedules permit, to provide road approach design at the rate of \$75.00 (seventy-five dollars) per hour. The County will *not* provide bridge design or hydraulic recommendations.

- 7. The Township is responsible for any costs involved for necessary soil exploration required for the preparation of the plans, and/or R value determinations. The Township is responsible for any cost associated with hydraulics recommendations for culvert replacement projects. The Township is responsible for any cost associated with any hazardous material assessments required by the MPCA, the EPA and Mn/DOT for culvert replacement projects.
- 8. The Township is responsible for obtaining any required permits for the reconstruction project, including DNR, COE, MPCA, Mn/DOT entrance permits. The county is available to assist in this process. Any permit fees will the sole responsibility of the Township.
- 9. All aspects of application for Minnesota State Transportation Funds and grant thereof by the State, are the exclusive responsibility of the County, including but not limited to the investment, expenditure, and allocation of such funds. It is specifically agreed that any interest on the investment of such funds is the sole property of the County, to use as the County shall see fit.
- 10. The Township does hereby agree to be responsible for paying all non-participating quantities, as shown on the Plan and Engineer's Estimate. Current State rules allow use of Town Bridge account funds to cover grading costs in excess of \$10,000.00. When the total dollar amount of non-participating quantities has been computed, the Township is responsible to pay these monies to Goodhue County within thirty (30) days of bid letting. The monies transferred to the County account shall so state in the records of the County of Goodhue.
- 11. The County shall attempt to secure payment for all costs of this project as are eligible for State Aid or Federal Aid participation, under the current State and Federal programs. Any costs of this project not covered by the current State and Federal programs are the responsibility of the Township and shall be paid by the Township. The Township is responsible to pay these monies to Goodhue County within 30 days of billing.
- 12. The Township agrees to indemnify and hold harmless the County and all of the County's agents and employees from any and all claims, demands, actions and courses of action of whatever nature or character arising out of the performance of the work described in this Agreement and the Township further agrees to defend the County at its sole cost and expense in any action or proceeding commenced for the purpose of asserting any claim which may arise as a result of the performance to this agreement.
- 13. The County as agent for the Township under this Agreement may make changes in the plans on the character of the work and may enter into, for and on behalf of the Township, Change Orders and/or Supplemental Agreements with the Contractor for the performance of any extra work or work occasioned by any necessary advantages, or desirable change in plans or construction, if unforeseen circumstances require said action on the part of the County to complete the project(s). The payment for said work shall be the responsibility of the Township if payment is not otherwise available from said special account funds.
- 14. The Township shall submit copies of all invoices paid for engineering services after the acceptance of the construction work. The County shall attempt to secure reimbursement of engineering fees in excess of \$10,000 from the State Township Bridge Account.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals.

Recommended for Approval:	
Greg Isakson, Goodhue County Engineer	on 28 Fz B 20 Date
TOWNSHIP OF CHERRY GROVE, MI	NNESOTA ////
(Seal)	By 99/10000
	Its Chairman
Peggy Burow NOTARY PUBLIC MINNESOTA My Commission Expires Jan,10 2023	By Peoglo Burow
	Its Clerk
	Date 4-8-2020
THE COUNTY OF GOODHUE, MINNES	SOTA
(Seal)	ByChair, Board of County Commissioners
	AttestScott O. Ameson, County Administrator
	Date
pproved as to Form and Execution:	

Carol Lee, Assistant Goodhue County Attorney

Jess Greenwood, P.E.



Deputy Director / Assistant Engineer Goodhue County Public Works Department

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

TO: Honorable County Commissioners

Scott Arneson, County Administrator

FROM: Jess Greenwood, Public Works Deputy Director / Assistant Engineer

RE: 02 Jun 20 County Board Meeting - CONSENT AGENDA

Bid Opening for CP 025-023-002 CSAH 23 Cement Stabilization

Date: 27 May 20.

Summary

It is requested that the County Board award the CP 025-023-002 CSAH 23 Cement Stabilization Contract to the lowest responsible bidder.

Background

Bids for the cement stabilizing of approximately 4.8 miles of CSAH 23 from TH 56 to CSAH 1 were opened Wednesday, 27 May 20.

Alternatives

- ➤ Award the contract to the lowest responsible bidder.
- Reject the bid.

Recommendations

It is the recommendation of staff to award the CSAH 23 Cement Stabilization Contract to Swenke Co., Inc. from Kasson, MN with the lowest responsible bid of \$1,052,548.00; additionally, staff is requesting change order authority not to exceed 10% above the approved bid.

Abstract of Base Bids

Company	Bid Amount	% OVER % UNDER
Swenke Co, Inc.	\$1,052,548.00	9.66% UNDER
Northland Grading & Excavation	\$1,206,247.20	3.53% OVER

BOARD OF COUNTY COMMISSIONERS GOODHUE COUNTY, MINNESOTA

day of June, 2020.

Scott Arneson County Administrator

Greg Isakson, P.E.



Public Works Director/County Engineer Goodhue County Public Works Department

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

TO: Honorable County Commissioners

Scott Arneson, County Administrator

FROM: Greg Isakson, Public Works Director

RE: 02 Jun 20 County Board Meeting – CONSENT AGENDA

Byllesby Park Fishing Pier Agreement

Date: 27 May 20

Summary

Request the County Board approve the attached fishing pier maintenance agreement with the State of Minnesota Department of Natural Resources (DNR).

Background

The fishing pier at Byllesby Park was installed upon receipt of an Outdoor Recreation Grant in 1997. This grant requires that the fishing pier remain at the park into perpetuity, with free access by all. The previous maintenance agreement expired January 15th, 2019. This new agreement will be effective through December 31, 2045, and outlines the same maintenance requirements as the previous agreement.

Public Works staff are making repairs to the pier this year, and it has been relocated approximately 200' west of its current location per the park's master plan.

Alternatives

- > Approve the agreement as written.
- Request changes to the agreement.

Recommendations

It is the recommendation of staff that the County Board approve the attached agreement providing terms of maintenance for the Byllesby Park fishing pier.

LAKE BYLLESBY PUBLIC FISHING PIER LAND USE, OPERATIONS AND MAINTENANCE COOPERATIVE AGREEMENT BETWEEN

THE STATE OF MINNESOTA AND GOODHUE COUNTY

This Agreement, between the State of Minnesota, acting by and through the Commissioner of the Department of Natural Resources, hereinafter referred to as the "State" and the Goodhue County hereinafter referred to as the "County".

WITNESSETH:

WHEREAS, the Commissioner of Natural Resources has the authority, duty, and responsibility under Minnesota Statutes Section 97A.141 to provide public access sites on lakes and rivers where access is inadequate; and

WHEREAS, the State and the County are authorized under Minnesota Statutes Section 471.59 to enter into agreements to jointly or cooperatively exercise common powers; and

WHEREAS, the County and the State have determined this Fishing Pier improvement on Lake Byllesby is of high priority under the state public water access program; and

WHEREAS, the County owns land described as the Byllesby County Park: Section 14, Township 112N., Range 18W., Goodhue County, which is attached and incorporated into this agreement as **Exhibit A**; and

WHEREAS, the State is willing to provide the frame and floats for the Lake Byllesby Fishing Pier; and

WHEREAS, the County will provide the labor and hardware to rehabilitate the Fishing Pier for re-use at the County owned Byllesby Park located on Lake Byllesby as incorporated into this agreement as Exhibit A; and

WHEREAS, the County will operate and maintain the Fishing Pier located on Lake Byllesby, hereinafter referred to as "Facilities"; and

WHEREAS, a resolution or copy of the County Board meeting minutes authorizing the County to enter into this agreement is attached and incorporated into this agreement as **Exhibit B**; and

NOW, THEREFORE, in consideration of the mutual benefits to be derived by the public bodies hereto and for the benefit of the general public, the parties agree as follows:

I. STATE'S DUTIES AND RESPONSIBILITIES

- a. The State will encumber funds for the facility through the standard internal purchasing process including, but not limited to, a separate requisition request.
- b. The State agrees to provide the structure and floats to rehabilitate the Lake Byllesby Fishing Pier.
- c. The State shall retain ownership of the Fishing Pier and retains the authority to relocate and/or remove the Fishing Pier if the Site is determined to be inadequate or if the County fails to comply with the terms of the Agreement. Before such removal or relocation, the State shall consult with the County.
- d. The State shall assist the County with future major structural repairs subject to the availability of funding according to the provisions of Article III.
- e. The State reserves the right to inspect the premises at all times to insure that the County complies with the terms of this Agreement.

II. COUNTY'S DUTIES AND RESPONSIBILITIES

- a. The County shall be responsible for providing the labor, lumber and hardware necessary to rehabilitate the fishing pier.
- b. The County will ensure that any footing and approach connecting the gangway to shore and the accessible sidewalk/path connecting the Fishing Pier to an accessible parking space meets or exceeds the ADA

requirements of a 5% gradient and 2% cross slope will be completed within one year of the effective date of this agreement.

- c. The County shall comply with all local, state and federal laws, regulations, rules and ordinances, which may apply to the management, operation, and maintenance of said premises. The County shall obtain any permit or license which may be required for the Fishing Pier.
- d. The Fishing Pier may only be used for fishing, observation and other compatible uses.
- e. The Fishing Pier and related facilities shall be free and remain open every day during open water season in conjunction with the County's established hours for a facility of this type. The County may close the Fishing Pier for emergencies, or for other reasons, without prior written consent of the State. The County shall notify the State within 48 hours of the closing of the Fishing Pier for emergency reasons or if the facility will remain closed longer than 24 hours.
- f. Free and adequate parking within the vicinity of the Site will be provided for the Fishing Pier. The closest, prudent and most feasible location should be used for the designated accessible space which meets or exceeds ADA requirements.
- g. The County shall provide sheriff protection and patrols for the Fishing Pier in accordance with the County's established sheriff's office policies for a facility of this type.
- h. The County shall maintain the facilities and keep them in good and sanitary order in accordance with the County's established practices for maintenance of County park facilities. Additionally, the County shall provide all necessary routine maintenance and minor repairs including, but not limited to, the repair or replacement of decking and railings.
- i. If needed, the County shall take necessary action no earlier than October 15th of each year to protect the Fishing Pier from damage caused by ice action. The County shall detach the gangway from shore, lift the anchor poles and move the fishing pier to a protected bay or other area where the pier is protected from ice push damage. Additionally, the County shall return the Fishing Pier to its original location no later than May 1st of each year.
- j. The County shall prevent invasive species from entering into or spreading within the facilities by cleaning equipment prior to arriving at the facilities.
 - a. If the equipment, vehicles, gear, or clothing arrives at the facilities with soil, aggregate material, mulch, vegetation (including seeds) or animals, it shall be cleaned using County furnished tools or equipment (brush/broom, compressed air or pressure washer). The County shall properly dispose of material cleaned from equipment and clothing. If the material cannot be disposed of onsite, it will be secured prior to transport and legally dispose of offsite.
 - b. The County shall ensure that all equipment and clothing used for work in public waters has been adequately decontaminated for aquatic invasive species. All equipment and clothing including but not limited to waders, vehicles and boats that are exposed to any public water of the state must be thoroughly cleaned and drained of all water before transport to another location.

III. FUNDING

The State shall provide funding for its responsibilities under Article I (a) and (c) above through the standard internal purchasing process including, but not limited to, a separate requisition in which funds will be encumbered. The total obligation of the State for the facility under Article I (a) is limited to the amount of funds legislatively appropriated and administratively allocated to this project.

IV. LIABILITY

Each party agrees that it will be responsible for its own acts and the results thereof to the extent authorized by the law and shall not be responsible for the acts of the other party and the results there

of. The State's liability shall be governed by the provisions of the Minnesota Tort Claims Act, Minnesota Statutes Section 3.736, and other applicable law. The County's liability shall be governed by Minnesota Statutes Sections 466.01-466.15, and other applicable law.

V. TERM

- a. *Effective Date:* **June 15, 2020**, or the State obtains all required signatures under Minnesota Statutes Section 16C.05, Subdivision 2, whichever is later. The County shall not begin work under this Agreement until it is fully executed and the County has been notified by the State's authorized representative to begin the work.
- b. *Expiration Date*: **December 31, 2045** for a period of twenty five (25) years except as otherwise provided herein or agreed to in writing by both parties. This agreement can be extended with a written amendment as agreed upon and signed by both parties per article XI.

VI. AUDIT

Under Minnesota Statutes Section 16C.05, sub. 5, the books, records, documents and accounting procedures and practices of the County relevant to the agreement shall be subject to examination by the Commissioner of Natural Resources, the Legislative Auditor and the State Auditor for a minimum of six years from the end of this agreement.

VII. ANTITRUST

The County hereby assigns to the State any and all claims for overcharges as to goods and/or services provided in connection with this Agreement resulting from antitrust violations that arose under the antitrust laws of the United States and the antitrust laws of the State of Minnesota.

VIII. CANCELLATION

This Agreement may be cancelled by the State at any time with cause or as necessary as provided in Article III, upon thirty (30) days written notice to the County.

This Agreement may also be cancelled by the State if it does not obtain funding from the Minnesota Legislature, or other funding sources, or if funding cannot be continued at a level sufficient to allow for services covered under this agreement. The State will notify the County by written notice. The State will not be obligated to pay for services provided after the notice is given and the effective date of cancellation. The State will not be assessed any penalty if the agreement is cancelled because of a decision of the Minnesota Legislature, or other funding source, not to appropriate the necessary funds. The State shall provide the County notice of lack of funding within a reasonable time of the State's receiving that notice.

IX. GOVERNMENT DATA PRACTICES

The County and the State must comply with the Minnesota Data Practices Act, Minn. Stat. Ch. 13, as it applies to all data provided by the State under this agreement, and as it applies to all data created, collected, used received, stored, maintained, or disseminated by the County under this agreement. The civil remedies of Minn. Stat. 13.08 apply to the release of the data referred to in this clause by either the County or the State.

X. PUBLICITY AND ENDORSEMENT

Any publicity regarding the subject matter of this agreement must identify the State as the sponsoring agency and must not be released without prior written approval from the State's Authorized Representative. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the County individually or jointly with others, or any subcontractors, with respect to the program and services provided from this agreement.

XI. COMPLETE AGREEMENT

This Agreement, and amendments, constitutes the entire agreement between the parties. Any amendment to this agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original agreement, or their successors in office.

XII. OTHER TERMS AND CONDITIONS

NOTICES: Any notice, demand or communication under this Agreement by either party to the other shall be deemed to be sufficiently given or delivered if it is dispatched by registered or certified mail to:

The State

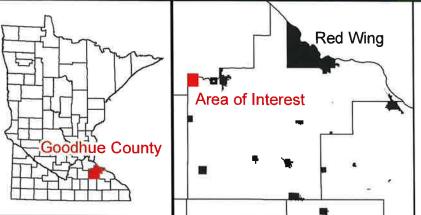
Minnesota Department of Natural Resources Division of Parks and Trails, Area 3C Supervisor 3555 9th St. NW, Suite 350 Rochester, MN. 55901 The County
County of Goodhue
Goodhue County Public Works
2140 Pioneer Rd.
Red Wing, MN. 55066

IN WITNESS WHEREOF, the parties have caused the Agreement to be duly executed intending to be bound thereby.

DEPARTMENT OF NATURAL RESOURCES	COUNTY OF GOODHUE
Ву:	Ву:
Title:	Title:
Date:	Date:
DEPARTMENT OF ADMINISTRATION Delegated to Materials Management Division	COUNTY OF GOODHUE
Ву:	Ву:
Title:	Title:
Date:(Effective Date)	Date:
STATE ENCUMBERANCE VERIFICATION Individual certifies that funds have been encumbered as req. by Minn. Stat. 16A.15 and 16C.05.	
Signed:	
Date:	
Contract	







Map and geographic data should be used for reference only. Users of the data are responsible for verifying public land or water boundaries by observing boundary signs and markers, consulting official surveys and maps, and contracting local MNDNR offices.



Brian J. Anderson
Director of Finance and Tax Payer Services
Goodhue County Finance & Taxpayer Services

Brian.anderson@co.goodhue.mn.us 509 W. Fifth St. Red Wing, MN 55066 Office (651) 385.3040

To: County Board of Commissioners

From: Brian J. Anderson, Finance Director

Date: June 2, 2020

RE: Renewal of 3.2% Malt Liquor Licenses 2020-2021

The following businesses have applied for renewal of their 3.2% Malt Liquor Licenses which presently expire June 30, 2020. Approval of the County Board is requested. License will be issued pending approval and review of the applications by the County Sheriff and County Attorney.

Applicant Establishment Township

Timothy Weber Cannon Falls Sportsman's Club – On Sale Stanton Township

32970 Oxford Mill Rd Cannon Falls, MN 55009

Martin Benson Summit Golf Club – On Sale Stanton Township

31286 Highway 19 Blvd Cannon Falls, MN 55009

Richard Ellingson B. Wells Bar – Off Sale Florence Township

30106 Scandinavia St Frontenac, MN 55026

Licenses will run from July 1, 2020 through June 30, 2021

Goodhue County Land Use Management

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

Lisa M. Hanni, L.S. Director

Building | Planning | Zoning Telephone: 651.385.3104 Fax: 651.385.3106



County Surveyor / Recorder

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

To: County Board

From: Land Use Management Meeting Date: June 2, 2020 Report date: May 26, 2020

PUBLIC HEARING: Consider Goodhue County Ordinance Updates

Proposed amendments to Articles 21 (A-1, Agricultural Protection District), 22 (A-2, Agriculture District), 23 (A-3, Urban Fringe District), 24 (R-1, Suburban Residence District) and 35 (CS, Conservation Subdivision District) to modify language relating to access and frontage requirements to match recently amended standards in the Subdivision Controls Ordinance. Request to modify Article 20 "Table of Uses" to include Agricultural Tourism Accessory Uses.

Attachments:

Proposed Amendments
Subdivision Controls Ordinance
Article 11, Section 28 Agricultural Tourism Accessory Uses
3/16/20 Planning Commission Meeting Minutes
Goodhue County Zoning Ordinance

Summary:

LUM staff are proposing the following amendments to Articles 21, 22, 23, 24, 35 and the "Table of Uses" (Article 20).

"Public Road Frontage or Road Access Easement Standards":

- Amend language for consistency with recently amended Subdivision Controls Ordinance standards.

"TABLE OF USES":

- Add language for Agricultural Tourism Accessory Uses Permitted in A-1, A-2 and A-3.

PAC UPDATE:

The Planning Advisory Commission recommended approval of the proposed zoning ordinance amendments without extensive discussion on the item.

PAC Recommendation:

The Planning Advisory Commission recommends the County Board

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

APPROVE the amendments to Articles 21 (A-1, Agricultural Protection District), 22 (A-2, Agriculture District), 23 (A-3, Urban Fringe District), 24 (R-1, Suburban Residence District) and 35 (CS, Conservation Subdivision District) and Article 20 "Table of Uses".

ARTICLE 21 A-1, AGRICULTURAL PROTECTION DISTRICT

SECTION 1. PURPOSE

This district is to maintain, conserve and enhance agricultural lands which are historically valuable for crop production, pasture land, and natural habitat for plant and animal life. This district is intended to encourage long-term agricultural uses and preserve prime agricultural farmland by restricting the location and density of non-farm dwellings and other non-farm land uses.

SECTION 2. PERMITTED USES

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

SECTION 3. CONDITIONAL USES AND INTERIM USES

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

SECTION 4. ACCESSORY USES AND STRUCTURES

Accessory structures and uses customarily incidental to any of the above permitted uses shall be permitted when located on the same property. Accessory uses in the A-1 District shall include Agricultural Related Uses as defined in Article 10 of this ordinance subject to performance standards set forth in Article 11 of this Ordinance.

SECTION 5. GENERAL DISTRICT REGULATIONS

Any lot in the A-1, Agricultural Protection District on which any permitted or conditionally permitted use is erected shall meet the following minimum standards:

Subd. 1. Lot Size.

- A. Dwelling shall be located on parcels containing a buildable area of not less than two (2) acres.
- B. The lot is large enough and so situated as to meet the standards contained in Minnesota Rules Part 7080 (MPCA Individual Sewage Treatment Systems Standard).

Subd. 2. Density.

- A. Four (4) single family dwellings per section unless additional dwellings are permitted by Sections 2 and 3 of this Article.
- Subd. 3. Yard Requirements. Every permitted, conditionally permitted dwelling, or accessory structure shall meet the following yard requirements:
 - A. Each lot shall have a minimum width of one hundred (100) feet at the building line .

- B. Front Yard of all Structures.
 - 1. There shall be a minimum setback of sixty (60) feet from any right-of-way lines.
 - 2. In the event any building is located on a lot at the intersection of two (2) or more roads or highways, such lot shall have a front yard abutting each such road or highway.
- C. Side and Rear Yard.
 - 1. Rear and side yards shall be a minimum of thirty (30) feet. However, livestock buildings shall be subject to a side and rear yard setback of one hundred (100) feet.
- Subd. 4 Public Road Frontage or Road Access Easement Standards:
 - A. Each lot shall include a minimum 33 feet of frontage on a public road right-of-way extending to the building line. As an alternative a single lot that does not front on a public road may be permitted upon recording (with the Goodhue County Recorder) of a driveway access easement that is a minimum of 33 feet in width and has been determined to be acceptable by the Goodhue County Land Use Management Department.
 - B. Access for two or more lots shall follow the Road Design Standards in the Goodhue County Subdivision Controls Ordinance. Two lots that do not front on a public road may be permitted upon recording (with the Goodhue County Recorder) of a shared driveway access easement that is a minimum of 66 feet in width and has been determined to be acceptable by the Goodhue County Land Use Management Department.
 - C. Access for three (3) or more lots shall meet the requirements for public roads in the Goodhue County Subdivision Ordinance.
- Subd. 5. Bluff Impact Zone. For any use or structure in the A-1 District, the setback from the bluff impact zone shall be no less than thirty (30) feet.
- Subd. 6. Height Requirements. Every permitted, conditionally permitted or accessory building shall meet the following height requirements:
 - A. Agricultural buildings shall be exempt from the height requirements.
 - B. Buildings other than agricultural buildings shall not exceed thirty-five (35) feet in height.
- Subd. 7. Exceptions. Certain uses are exempted from meeting the lot size, yard and height requirements. These exceptions are listed in Article 11, Section 22.

SECTION 6 GENERAL REGULATIONS

- Subd. 1. Each permanent dwelling shall be sited on a separately surveyed or described parcel.
- Subd. 2. Any building in which the keeping of livestock, fur bearing animals, or dogs (when such keeping results in the accumulation of animal wastes) is carried on shall maintain a separation of two hundred (200) feet from any dwelling on adjacent property.
- Subd. 3. All building, grading and development activities shall be reviewed with the goal of minimizing loss or disruption of "Prime Agricultural Soils" as identified in the

Survey).		

ARTICLE 22 A-2, AGRICULTURE DISTRICT

SECTION 1. PURPOSE

The purpose of this district is to maintain and conserve agricultural investments and prime agricultural farmland, but provide for a slightly higher density of dwellings than the A-1 District. This A-2 District is intended to apply to those areas where large farms and feedlots are more scattered and greater numbers of non-farm uses or small parcels are present. This district also has more topographic features and less prime farmland than the A-1 District.

SECTION 2. PERMITTED USES

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

SECTION 3. CONDITIONAL USES AND INTERIM USES

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

SECTION 4. ACCESSORY USES AND STRUCTURES

Accessory structures and uses customarily incidental to any of the above permitted uses shall be permitted when located on the same property. Refer to Article 11, Section 5 for further regulations on Accessory Structures. Accessory uses in the A-1 District shall include Agricultural Related Uses as defined in Article 10 of this ordinance subject to performance standards set forth in Article 11 of this Ordinance.

SECTION 5. GENERAL DISTRICT REGULATIONS

Any parcel in an A-2, Agriculture District on which any permitted or conditionally permitted use is erected shall meet the following minimum standards:

- Subd. 1. Lot Size.
 - A. All buildable parcels in this district shall contain an area not less than two (2) acres.
- Subd. 2. Density Requirements.
 - A. Twelve (12) single family dwellings per section unless additional dwellings are permitted by Sections 2 and 3 of this Article.
 - B. Any dwellings allowed by Subd. A. above shall be limited to one per 1/4, 1/4 section, except as allowed by Sections 2 and 3 of this Article.
- Subd. 3. Yard Requirements.
 - A. Every permitted, conditionally permitted or accessory building shall meet the following yard requirements:

- 1. Front Yard.
 - a. There shall be a minimum setback of sixty (60) feet from the right-of-way line of any public road or highway.
 - b. In the event any building is located on a lot at the intersection of two
 (2) or more roads or highways, such lot shall have a front yard abutting each such road or highway.

2. Side Yard.

a. Every building shall have two (2) side yards. Each side yard shall have a minimum width of thirty (30) feet. However, livestock buildings shall be subject to a side yard setback of one hundred (100) feet.

3. Rear Yard.

- a. Every building shall have a rear yard. The rear yard shall have a minimum depth of thirty (30) feet. However, livestock buildings shall be subject to a side yard setback of one hundred (100) feet.
- Subd. 4. Public Road Frontage or Road Access Easements Standards:
 - A. Each Lot shall include a minimum 33 feet of frontage on a public road right-of-way line extending to the building line. As an alternative a single lot that does not front on a public road may be permitted upon recording (with the Goodhue County Recorder) of a driveway access easement that is a minimum of 33 feet in width and has been determined to be acceptable by the Goodhue County Land Use Management Department.
 - B. Access for two or more lots shall follow the Road Design Standards in the Goodhue County Subdivision Controls Ordinance. Two lots that do not front on a public road may be permitted upon recording (with the Goodhue County Recorder) of a shared driveway access easement that is a minimum of 66 feet in width and has been determined to be acceptable by the Goodhue County Land Use Management.
 - C. Access for three (3) or more lots shall meet the requirements for public roads in Goodhue County Subdivision Ordinance.
- Subd. 5. Bluff Impact Zone. For any use or structure in the A-2 District, the setback from the bluff impact zone shall be no less than thirty (30) feet.
- Subd. 6. Height Requirements. Every permitted, conditionally permitted or accessory building shall meet the following height requirements:
 - A. All permitted or conditionally permitted principal buildings shall not exceed thirty-five (35) feet in height.
 - B. Accessory buildings shall comply with regulations set forth in Article 11 of this Ordinance.

SECTION 6. GENERAL REGULATIONS

Subd. 1. All building, grading and development activities shall be reviewed with the goal of minimizing loss or disruption of "Prime Agricultural Soils" as identified in the Goodhue County Soil Survey (United States Department of Agriculture Web Soil Survey).

- Subd. 2. Certain uses are exempted from meeting the lot size, yard and height requirements. These exceptions are listed in Article 11, Section 21.
- Subd. 3. Distances from feedlots, dwellings, churches, parks, and schools are listed in Article 13 of this Ordinance.
- Subd. 4 Each permanent dwelling shall be sited on a separately surveyed or described parcel.

ARTICLE 23 A-3, URBAN FRINGE DISTRICT

SECTION 1. PURPOSE

The intent of the A-3 District is to provide for urban expansion in close proximity to existing incorporated urban centers within Goodhue County in accordance with the Comprehensive Plan by conserving land for farming and other open space land uses for a period of time until urban services become available.

It is the intent that urban development be deferred in such areas until an orderly transition from farm to urban uses shall be achieved by either the annexation of areas adjacent to the incorporated limits of existing urban centers or the extension of public or other centralized sewage collection and treatment systems.

It is intended that the status of all areas in this district be reviewed, jointly, by the appropriate planning bodies who shall determine whether there should be a transfer of all or any part of such area to some other appropriate land use, or to indicate any changes in the existing Land Use Plan for the particular political entity or change in the Capital Program of the community affecting this district.

SECTION 2. PERMITTED USES

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

SECTION 3. CONDITIONAL USES AND INTERIM USES

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

SECTION 4. ACCESSORY STRUCTURES AND USES

Accessory structures and uses customarily incidental to any of the above permitted uses shall be permitted when located on the same property. Refer to Article 11, Section 5 for further regulations on Accessory Structures.

SECTION 5. GENERAL DISTRICT REGULATIONS

Any lot in the A-3, Urban Fringe District on which any permitted or conditionally permitted use is erected shall meet the following minimum standards:

Subd. 1. Lot Area.

- A. There shall be a minimum lot size of thirty-five (35) acres per principal building or use when not served by a public or centralized sewage collection and treatment system.
- B. Lot area shall meet the requirements in Article 24, Section 5, Subd. 1.B if served by a municipal sewage treatment system.

C. Parcels with an existing dwelling as of June 5, 2012 which have 35 acres or more may be split provided the minimum lot size for the dwelling parcel must be at least 2 acres. All other requirements listed in Subdivisions 2, 3 and 4 of this Section would apply. Further development of dwellings on a parcel from which a dwelling site has been split shall be prohibited until such time as the Zone District Classification is changed.

Subd. 2. Yard Requirements.

- A. Every permitted, conditionally permitted or accessory building shall meet the following vard requirements:
 - 1. Front Yard.
 - a. There shall be a minimum setback of sixty (60) feet from the right-of-way line of any public road or highway.
 - b. In the event any building is located on a lot at the intersection of two
 (2) or more roads or highways, such lot shall have a front yard abutting each such road or highway.
 - 2. Side Yard.
 - a. Every building shall have two (2) side yards. Each side yard shall have a minimum width of thirty (30) feet. However, livestock buildings shall be subject to a side yard setback of one hundred (100) feet.
 - 3. Rear Yard.
 - a. Every building shall have a rear yard. The rear yard shall have a minimum depth of thirty (30) feet. However, livestock buildings shall be subject to a side yard setback of one hundred (100) feet.
- Subd. 3. Public Road Frontage or Road Access Easements Standards:
 - A. Each Lot shall include a minimum 33 feet of frontage on a public road right-of-way line extending to the building line. As an alternative a single lot that does not front on a public road may be permitted upon recording (with the Goodhue County Recorder) of a driveway access easement that is a minimum of 33 feet in width and has been determined to be acceptable by the Goodhue County Land Use Management Department.
 - B. Access for two or more lots shall follow the Road Design Standards in the Goodhue County Subdivision Controls Ordinance. Two lots that do not front on a public road may be permitted upon recording (with the Goodhue County Recorder) of a shared driveway access easement that is a minimum of 66 feet in width and has been determined to be acceptable by the Goodhue County Land Use Management.
 - C.—Access for three (3) or more lots shall meet the requirements for public roads in Goodhue County Subdivision Ordinance.
- Subd. 4. Bluff Impact Zone. For any use or structure in the A-3 District, the setback from the bluff impact zone shall be no less than thirty (30) feet.
- Subd. 5. Height Requirements. Every permitted, conditionally permitted or accessory building shall meet the following height requirements:

- A. All permitted or conditionally permitted principal buildings shall not exceed thirty-five (35) feet in height.
- B. Accessory buildings shall comply with regulations set forth in Article 11 of this Ordinance.

SECTION 6. GENERAL REGULATIONS

- Subd. 1. No new animal feedlots shall be established and expanding feedlots shall not exceed one hundred (100) animal units.
- Subd. 2. Each permanent dwelling shall be sited on a separately surveyed or described parcel.
- Subd. 3. All building, grading and development activities shall be reviewed with the goal of minimizing loss or disruption of "Prime Agricultural Soils" as identified in the Goodhue County Soil Survey (United States Department of Agriculture Web Soil Survey).

SECTION 7. JOINT POWERS REVIEW

All proposed developments within this district shall be submitted to the incorporated community and appropriate township for review and comment. The proposal shall be submitted to the affected public entity at least twenty (20) days prior to the scheduled appearance before the Planning Commission.

All review and comments by the affected entity to the Goodhue County Planning Commission shall be in writing.

ARTICLE 24 R-1, SUBURBAN RESIDENCE DISTRICT

SECTION 1. PURPOSE

The R-1, Suburban Residence District is intended to provide a district which will define and protect areas suitable for low to medium density residential development as the principal land use and to allow related facilities desirable for a residential environment.

SECTION 2. PERMITTED USES

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

SECTION 3. CONDITIONAL USES AND INTERIM USES

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

SECTION 4. ACCESSORY STRUCTURES AND USES

Accessory structures and uses in the R1 district may be permitted when located on the same parcel as the Principal structure or use and shall comply with the following standards:

- Subd. 1. No accessory buildings or uses shall be permitted on a parcel prior to establishment of the principal building.
- Subd. 2. Detached accessory buildings shall be limited in size to 1,500 square feet in area for parcels 12,000 square feet to 1 acre and 2,100 square feet in area for parcels greater than 1 acre.
- Subd. 3. Any private garages, either separated or in connected groups, having common unpierced dividing walls between contiguous private garages.
- Subd. 4. Any temporary buildings for uses incidental to construction work, which shall be removed upon completion or abandonment of such construction work.

SECTION 5. DIMENSIONAL REQUIREMENTS

Parcels in the R-1 District shall meet the following minimum standards:

- Subd. 1. Parcel Size, Width and Depth.
 - A. Parcels shall contain a minimum 1 acre of Buildable Area.
 - B. Parcels rezoned or subdivided prior to September 3, 2019 shall contain a minimum 20,000 square feet of area per dwelling unit when served by an individual SSTS or 6,000 square feet of area per dwelling unit when served by a Community SSTS.
 - C. All parcels shall have a minimum width of 100 feet at the building setback line and a minimum depth of 125 feet.

- Subd. 2. Yard Requirements. Every building shall meet the following yard requirements:
 - A. Front Yard.
 - 1. There shall be a minimum setback of 40 feet from the right-of-way line of any public road or highway; except that, this setback may be reduced to 25 feet when such public road is a minor street serving only a residential subdivision.
 - 2. In the event any building is located on a lot at the intersection of 2 or more roads or highways, such lot shall have a front yard abutting each such road or highway.
 - B. Side Yard. Every building shall have 2 side yards. Each side yard shall have a minimum width of 8 feet.
 - C. Rear Yard. Every building shall have a rear yard. The rear yard shall have a minimum depth of 8 feet.
- Subd. 3. Bluff Impact Zone. For any use or structure in the R-1 District, the setback from the bluff impact zone shall be no less than 30 feet.
- Subd. 4. Height Requirements. Every building shall meet the following height requirements:
 - A. Buildings shall not exceed 35 feet in height.
 - B. Freestanding accessory structures, including but not limited to, communication towers or antennas shall be limited to a height of 10 feet less than the distance to the nearest property line or shall be designed and engineered to collapse progressively within the distance between the tower and the property line.
- Subd. 5. Parcel Coverage. No principal building together with its accessory buildings shall occupy more than 20 percent of the total parcel area.
- Subd. 6. Substandard Lots of Record. When contiguous and under identical ownership, must be combined to meet minimum standards of this Ordnance in order that any permitted or conditionally permitted use is allowed on such lot or lots.

SECTION 6. GENERAL REGULATIONS

- Subd. 1. Plat Required. Any subdivision of an R1 zoned parcel that could result in the creation of one or more additional dwelling sites shall be platted according to procedures set forth in the Goodhue County Subdivision Controls Ordinance.
- Subd. 2. Public Road Frontage or Road Access Easements Standards:
 - A. Each Parcel shall include a minimum 33 feet of frontage on a public road right-of-way line extending to the building line. As an alternative, a single parcel that does not front on a public road may be permitted upon the recording (with the Goodhue County Recorder) of a driveway access easement that is a minimum of 33 feet in width and has been determined to be acceptable by the Goodhue County Land Use Management Department.
 - B. Access for two or more lots shall follow the Road Design Standards in the Goodhue County Subdivision Controls Ordinance. Two parcels that do not front on a public

- road may be permitted upon the recording (with the Goodhue County Recorder) of a shared driveway access easement that is a minimum of 66 feet in width and has been determined to be acceptable by the Goodhue County Land Use Management.
- C.—Access for 3 or more parcels shall meet the standards for public roads in the Goodhue County Subdivision Ordinance.

ARTICLE 35 CS, CONSERVATION SUBDIVISION DISTRICT

SECTION 1. PURPOSE

The Conservation Subdivision (CS) District is intended to provide a residential development option that supports the rural character and residential development goals of Goodhue County, while permanently preserving open space, agriculture, and natural resource areas, beyond planned future extension of urban services.

Section 2. PERMITTED USES

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

Section 3. CONDITIONAL USES AND INTERIM USES

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

Section 4. ACCESSORY STRUCTURES AND USES

Accessory buildings in the CS district may be permitted when located on the same parcel as the principal building and shall comply with the following standards:

- Subd. 1. No accessory buildings shall be permitted on a parcel prior to the establishment of the principal building.
- Subd. 2. Detached accessory buildings shall be limited in size to 7,200 square feet in area.
- Subd. 3. Greenhouses, conservatories, swimming pools, tennis courts or similar non-commercial recreational facilities for the private enjoyment and convenience of the residents of the principal use and their guests shall be allowed.
- Subd. 4. Livestock shall be permissible as an accessory use provided no parcel exceeds 9 Animal Units.
- Subd. 5. Any temporary buildings for uses incidental to construction work, which shall be removed upon completion or abandonment of such construction work.

Section 5. DIMENSIONAL REQUIREMENTS

- Subd. 1 Minimum Subdivision Size. The minimum area required for a Conservation Subdivision shall be 40 contiguous acres.
- Subd 2. Density. The maximum density of Conservation Subdivisions without a shared SSTS shall be 4 dwellings. The maximum density of Conservation Subdivisions with a shared SSTS shall be 6 dwellings.

- Subd. 3 Lot Size. Any lot on which a single-family dwelling unit is to be erected shall contain a minimum of 3 acres of Buildable Area. Lots with a shared SSTS shall be a minimum of 2 acres of Buildable Area.
- Subd. 4 Yard Requirements. Every building shall meet the following Yard requirements:
 - A. Front Yard.
 - 1. There shall be a minimum setback of 40 feet from the right-of-way line of any public road or highway.
 - 2. There shall be a minimum setback of 25 feet from the right-of-way line any private road.
 - B. Side and Rear Yards. Every building shall have a minimum setback of 40 feet.
 - C. Buffer zones. All dwellings and accessory structures shall have a minimum setback of 100 feet from surrounding agricultural uses.
- Subd. 5 Height Requirements. Every building shall have a maximum height of 35 feet.
- Subd. 6 Open Space Requirements. Conservation Subdivisions shall identify a conservation theme. Conservation themes may include, but are not limited to, forest, water quality, farmland, or view-shed preservation. The conservation theme shall guide the location and use of the designated Open Space.
 - A. A minimum of 50% of the total acreage in the Conservation Subdivision shall be designated as Open Space.
 - B. Where practical, designated Open Space shall be contiguous with adjacent agriculture, wildlife corridors, forestry, natural habitats, preserves, or trails.

SECTION 6. GENERAL DISTRICT REGULATIONS

- Subd. 1 A proposed Minnesota Statute 505 plat shall accompany all Conservation Subdivision change of zone requests and shall be considered part of the application. The plat must obtain the approval of the Township in which it is located in order to be recorded. No buildings or development may occur on the site until the plat is recorded.
- Subd. 2 Open Space Ownership and Management. All lands and improvements in designated Open Spaces shall be established, managed and maintained in accordance with the following:
 - A. Conservation Easement. A permanent Conservation Easement that encompasses the entire Open Space area must be recorded prior to, or at the time of platting.
 - B. Conservation Easements shall be governed by Minnesota Statute 84C.01-84C.05, and include:
 - 1. The entity to maintain the designated Open Space;
 - 2. The purposes of the Conservation Easement;

- 3. The legal description of the land within the easement;
- 4. The restrictions on the use of the land;
- 5. A restriction from future dwelling development of the easement;
- 6. The standards under which the Open Space will be maintained; and
- 7. Who will have access to the Open Space.
- C. All structures located within the designated Open Space must obtain appropriate permits. As part of the permit application, structures must demonstrate they are in harmony with the associated Open Space theme. Shared SSTS and shared wells within the Conservation Subdivision may be located within the Open Space designated parcels if allowed by the Conservation Easement restrictions.

Subd. 3. Public Road Frontage or Road Access Easements Standards:

- A. Each Parcel shall include a minimum 33 feet of frontage on a public road right-of-way line extending to the building line. As an alternative, a single parcel that does not front on a public road may be permitted upon the recording (with the Goodhue County Recorder) of a driveway access easement that is a minimum of 33 feet in width and has been determined to be acceptable by the Goodhue County Land Use Management Department.
- B. Access for two or more lots shall follow the Road Design Standards in the Goodhue County Subdivision Controls Ordinance. Two parcels that do not front on a public road may be permitted upon the recording (with the Goodhue County Recorder) of a shared driveway access easement that is a minimum of 66 feet in width and has been determined to be acceptable by the Goodhue County Land Use Management.
- C.—Access for 3 or more parcels shall meet the standards for public roads in the Goodhue County Subdivision Ordinance.

GOODHUE COUNTY ZONING ORDINANCE Table of Uses

Use	A-1	A-2	A-3	R-1	CS
Residential	11 1	11 =	11 0	1(1	
Single-Family Dwelling	Р	Р	Р	Р	Р
Two, Three, Or Four Family Dwellings	NP	NP	NP	P	NP
Accessory Dwelling Unit (ADU) (Art. 11 § 31)	P	P	P	P	P
Residential Accessory Buildings $\geq 7,200$ ft ² (Art. 11 § 6)	C/I			NP	
Mobile Home Park (Art. 16)	NP	C/I	C/I NP		C/I
	NP	NP	NP	C/I	NP
Agricultural					
Feedlots (Art.13)					
New Feedlot (Art.13)	P	P	NP	NP	NP
New Feedlot outside of Farmyard (Art.13)	C/I	C/I	NP	NP	NP
Feedlot expansion up to ≤ 100 Animal Units (<i>Art.13</i>)	P	P	P	NP	NP
Feedlot expansion to ≥ 300 Animal Units (<i>Art.13</i>)	P	C/I	NP	NP	NP
Feedlot expansion to \geq 500 Animal Units (Art.13)	C/I	C/I	NP	NP	NP
Animal waste storage structure ≥ 500,000 gallons (lagoon system, earthen basin, or associated	O/I	C/I	C/I	NP	NP
structure [pit]) (Art.13)	C/I	C/I	C/I	NP	NP
Agricultural Operations (including tree farms) (Art.11 § 24)	P	P	P	NP	P
Farm Market/On-farm market/Roadside Stand < 2400ft ² (Art. 11 § 29)	P	P	P	NP	NP
Farm Market/On-farm market/Roadside Stand > 2400ft ² (Art. 11 § 29)	C/I	C/I	C/I	NP	NP
Plant Nurseries & Sales	P	P	P	NP	NP
Farm Wineries < 10,000ft ² (Art. 11 § 27)	P	P	P	NP	NP
Farm Wineries > 10.000ft ² (Art. 11 § 27)	C/I	C/I	C/I	NP	NP
Temporary/Seasonal Off-Site Roadside Produce Stands	C/I	C/I	NP	NP	C/I
Education Farm Retreat (Art. 11 § 14)	C/I	C/I	C/I	NP	NP
Non-Agricutlural Uses Associated W/Agritourism (Art. 11 § 30)	C/I	C/I	C/I	NP	NP
1 Animal Unit per acre on a minimum 1-acre parcel				I	
Agricultural Tourism Accessory Uses	P	P	P	NP	NP
Commercial					
Home Businesses - Tier 1 (Art.11 § 12)	P	P	P	P	P
Home Businesses - Tier 2 (Art.11 § 12)	P	P	P	I	I
Home Businesses - Tier 3 (Art.11 § 12)	I	I	I	NP	NP
Commercial Kennel/Raising of fur-bearing animals (Art.11 § 26)	C/I	C/I	C/I ^{bc}	NP	NP
Commercial/Industrial Uses primarily intended to serve Ag. Community	C/I	C/I	C/I ^{bc}	NP	NP
Boarding or Rooming Houses as an accessory use	C/I	C/I	C/I ^{bc}	C/I	NP
Bed and Breakfast Inn (Art.11 § 13)	C/I	C/I	$\mathrm{C/I}^{\mathrm{bc}}$	C/I	NP
Contractors Yard (Art.11 § 33)	C/I	C/I	C/I	NP	NP
Veterinary Clinic	C/I	C/I	NP	NP	NP
Industrial					
Mining, Quarrying, Excavating/Filling (Art.14)	P	P	NP	NP	NP
Junk/Salvage Reclamation Yard (Art.11 § 10)	C/I	C/I	NP	NP	NP

a. Accessory buildings > 500ft^2 shall be $\geq 100 \text{ft}$ from any lot line and $\geq 200 \text{ft}$ from the nearest dwelling (Art.23 § 3 subd. 1) b. Any mining, excavating, or filling of land for these uses shall be by conditional use (Art.23 § 3 subd. 10)

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

$GOODHUE\ COUNTY\ ZONING\ ORDINANCE$ $Table\ of\ Uses$

Use	A-1	A-2	A-3	R-1	CS
Recreational					
Public Stable	C/I	C/I	C/I	NP	NP
Park/Recreational Area (operated by a governmental agency)	C/I	C/I	C/I ^{bc}	NP	NP
Park/Recreational Area	NP	NP	NP	C/I	C/I
Hunting Club/Shooting Preserve	C/I	C/I	NP	NP	NP
Campground &/or RV Site (Art.16 § 7)	C/I	C/I	C/I	NP	NP
Park Manager's Residence (1 per campground/RV park w/ ≥ 30 campsites)	NP	C/I	C/I	NP	NP
Commercial Outdoor Recreation Facilities (including, but not limited to, Golf Courses/Driving Ranges,	O/T	C/I	~ (=abc	NID	NID
Tennis Courts, Skiing, Swimming Pools, Park Facilities)	C/I	C/I	C/I ^{abc}	NP	NP
Commercial Outdoor Recreation Health Facilities	NP	C/I	NP	NP	NP
Commercial Outdoor Recreation Storage Structure (size & location to be approved by the Planning		,			
Advisory Commission)	NP	NP	C/I ^{bc}	NP	NP
Retreat Centers (Art.11 § 25)	NP	C/I	C/I	NP	NP
Institutional	111	C/1	0/1	111	111
Community Building	C/I	C/I	C/I ^{bc}	C/I	C/I ^{bc}
Church	C/I	C/I	C/I C/I ^{bc}	C/I	C/I ^{bc}
Cemetery	C/I	C/I	C/I C/I ^{bc}	NP	NP
Memorial Garden	C/I	C/I	NP	NP	NP
Public School	C/I	C/I	C/I ^{bc}	C/I	NP
Private School	C/I	C/I	C/I ^{bc}	NP	NP
Nursery School	C/I	C/I	C/I ^{bc}	NP	NP
Funeral Home	NP	NP	C/I ^{bc}	NP	NP
Hospital, Sanitarium, Philanthropic/Eleemosynary Institutions (except correctional institutions, animal					
hospitals)	NP	NP	C/I ^{bc}	NP	NP
Miscellaneous		•	•		
WECS (Non-Commercial Micro) (Art. 18)	P	P	P	P	P
WECS (Non-Commercial) (Art. 18)	P	P	C/I	NP	NP
WECS (Commercial) (Art. 18)	C/I	C/I	NP	NP	NP
WECS (Meteorological Tower) (Art. 18)	P	P	C/I	NP	NP
SES (Utility Scale) (Art. 19)	C/I	C/I	C/I	NP	NP
SES (Commercial Scale) (Art. 19)	P	P	P	P	P
SES (Residential Scale) (Art. 19)	P	P	P	P	P
Aircraft Landing Fields & Facilities	C/I	C/I	NP	NP	NP
Sanitary Landfills/Sewage Disposal Works	C/I	NP	NP	NP	NP
Non-agricultural Lagoons (In accordance w/ MPCA regulations)	C/I	NP	NP	NP	NP
Migratory Labor Camp	C/I	C/I	NP	NP	NP
Commercial Radio Towers/TV Towers/Transmitters	C/I	C/I	C/I	NP	C/I

PLANNING COMMISSION GOODHUE COUNTY, MN March 16, 2020 MEETING MINUTES

Bechel stated the PAC recommendation would be conveyed to the BOA at their meeting.

⁶It was moved by Commissioner Stenerson and seconded by Commissioner Huneke to:

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

Recommend the County Board of Commissioners **APPROVE** the CUP requests, submitted by Bryan and Brandon Billman (Applicants) and Kent Billman (Owner), to establish a hog finishing Feedlot Outside of a Farmyard for up to 720 Animal Units and construction of an animal waste storage pit of up to 1,112,735 gallons.

Subject to the following conditions:

- 1. The Feedlot shall be constructed according to submitted plans, specifications, and narrative unless modified by a condition of this CUP;
- 2. Applicants shall obtain Building Permit approvals from the Goodhue County Land Use Management Department prior to establishing the use;
- 3. A stormwater management and erosion control plan shall be submitted for administrative review as part of the Building Permit Application for the project;
- Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 21 (Agriculture Protection District) and Article 13 (Confined Feedlot Regulations);
- 5. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations.

Motion Carried 9:0

PUBLIC HEARING: Consider Goodhue County Ordinance Updates

Proposed amendments to Articles 21 (A-1, Agricultural Protection District), 22 (A-2, Agriculture District), 23 (A-3, Urban Fringe District), 24 (R-1, Suburban Residence District) and 35 (CS, Conservation Subdivision District) to modify language relating to access and frontage requirements to match recently amended standards in the Subdivision Controls Ordinance. Request to modify Article 20 "Table of Uses" to include Agricultural Tourism Accessory Uses.

Bechel presented the staff report and attachments.

Chair Gale opened the Public Hearing.

No one spoke for or against the request.

⁷After Chair Gale asked three times for comments it was moved by Commissioner Fox and seconded by Commissioner Drazkowski to close the Public Hearing.

Motion carried 9:0.

Bechel updated the Planning Commission on the departure of Michael Wozniak, Zoning Administrator and started a discussion about a request for a text amendment for storage businesses in rural areas.

Commissioner Miller questioned whether a change of zone would be required for a storage use.

Bechel noted that it could be a use that would require a zone change, currently, the Ordinance

PLANNING COMMISSION GOODHUE COUNTY, MN March 16, 2020 MEETING MINUTES

does not address storage as a use.

Commissioner Stenerson questioned whether agricultural buildings were exempt from building code.

Bechel noted that agricultural buildings are exempt from building code in some cases however they are not exempt from zoning ordinances.

⁸It was moved by Commissioner Pettit and seconded by Commissioner Miller to:

Adopt the staff report into the record; and

Recommend the County Board of Commissioners **APPROVE** the amendments to Articles 21 (A-1, Agricultural Protection District), 22 (A-2, Agriculture District), 23 (A-3, Urban Fringe District), 24 (R-1, Suburban Residence District) and 35 (CS, Conservation Subdivision District) and Article 20 "Table of Uses".

Motion carried 9:0

Other-Discussion

Chair Gale questioned why staff was bringing up storage uses at this time.

Bechel stated that someone has applied for a text amendment to be considered addressing storage as a use.

Commissioner Gale questioned if storage would be a Home Business use.

Bechel stated that the County has allowed storage in accessory buildings in the past when a home is also located on the property however storage is not a permitted use in Business Districts.

Commissioner Pettit noted that this question was brought up many years ago and the Commission at that time felt agricultural buildings should not be used as commercial storage structures. She added that the Commission knew that the use of agricultural buildings for storage was occurring and the question is now if that use should be allowed. She noted that this becomes another type of business and could bring commercial business into the agricultural districts. She noted that bringing businesses into rural areas will put pressure on Township roads with additional trips and heavier vehicles making those trips.

Bechel stated that the Highway Business District could be an area where storage could be a permitted use and the use could be limited to Business Districts, it could be a conditional use in agricultural districts and there could be performance standards added to the Ordinance regarding storage businesses. The Applicants are proposing to add storage as a permitted use without performance standards.

Chair Gale questioned what happens if a building goes from being a farm building to being a commercial storage building.

Bechel stated that if storage was an allowed use, the owner would have to obtain a building permit from the County. This building permit requirement would be beneficial because the uses would be reviewed when right now they are not being reviewed.

Commissioner Miller commented on the taxing differences between commercial and agricultural buildings. He added he is not in favor of bringing businesses into agricultural districts as it is difficult to write an ordinance for all business possibilities. He stated it would be reasonable to require a change in zone for commercial storage.

Goodhue County Land Use Management

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

Lisa M. Hanni, L.S. Director

Building | Planning | Zoning Telephone: 651.385.3104 Fax: 651.385.3106



County Surveyor / Recorder

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

To: County Board

From: Land Use Management Meeting Date: June 02, 2020 Report date: May 26, 2020

<u>PUBLIC HEARING: Request for Map Amendment (Rezone) – High-Power Farms LLC/Mon Cheval Training Center LLC</u>

Request submitted by Northern States Power Company (Applicant), High-Power Farms LLC (Owner), and Mon Cheval Training Center LLC (Owner) to rezone two "slivers" of property totaling less than 1-acre from A3 (Urban Fringe District) to B2 (Highway Business District) and one "sliver" of property totaling less than 1-acre from B2 to A3 in conjunction with a multi-party common property line adjustment request.

Application Information:

<u>Applicant:</u> Northern States Power Company (Applicant), High-Power Farms LLC (Owner), and Mon Cheval Training Center LLC (Owner)

Address of zoning request: 31734 and 31924 Willow Trail, Cannon Falls, MN 55009

Parcel(s): 28.019.5901, 28.019.6001, 28.019.6300, and 28.019.6900

Abbreviated Legal Description: Part of the W 1/2 of the SW 1/4 of Sect 19 TWP 112 R17 in Cannon Falls

Township

Zoning Districts: B2 (Highway Business); A3 (Urban Fringe)

Attachments and links:

Application and submitted project summary
May 18, 2020 DRAFT Planning Commission meeting minutes
Site Map(s)
Project Review (Rezone)
Goodhue County Zoning Ordinance (GCZO):

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

Summary:

High-Power Farms LLC owns the southerly property (PID 28.019.6001) which is zoned A3 (Urban Fringe District) and Mon Cheval Training Center LLC owns the northerly properties (PID's 28.019.5901, 28.019.6300, and 28.019.6900) which are zoned B2 (Highway Business District). The property boundaries are being slightly altered in 3 locations along the common boundary between the two properties as part of clearing up conflicting property descriptions and resolving property line locations.

The 3 "slivers" of property (approximately 0.18 acres total) that are being exchanged between the two parties would be in different zoning districts than the parcels they are being added to. The Applicants are requesting the rezones to maintain uniform zoning districts in each parcel after the property line adjustments are completed through the platting process.

The Applicants have also submitted an application for preliminary and final plat approval of the proposed "DL BTF Addition" plat in conjunction with this request.

Project Summary:

Property Information:

• The subject parcels comprise 60.18-acres. The 3 "slivers" of property to be rezoned total approximately 0.18 acres.

- The northerly properties (PID's 28.019.5901, 28.019.6300, and 28.019.6900) are zoned B2; the southerly property (PID 28.019.6001) is zoned A3. As part of the property exchange, the northerly parcel would receive two slivers of A3 zoned property to the east, and the southerly parcel would receive one sliver of B2 zoned property to the west.
- Adjacent zoning districts include A3 to the north and south, B2 to the east, and R1 to the west.
 The Cannon Falls city limits are 500 feet east of the parcels.
- Both properties are currently accessed via Willow Trail. No property access changes are planned as part of the rezone.
- The area is composed of a mix of commercial, agricultural, and low-density residential uses. There are numerous commercial and light industrial uses to the east fronting along US Highway 52 (4-lane highway).
 - Rezoning the 3 slivers of property would not appear to have any substantial negative impacts on the existing or potential future uses of the surrounding zoning districts.
- The property is not located within a Historic Preservation District. It is not anticipated that any scenic or historic amenities will be negatively impacted as a result of the proposed rezone.
- No portion of either parcel is mapped Shoreland, Floodplain, or Bluffland.

Existing/Proposed Uses:

• The northern property is currently an equine training center and pasture land. The southern property is currently a residential homestead with some agricultural outbuildings and pasture land. No changes in use are anticipated on either property as a result of the proposed rezone.

Planning Information:

- The B2 District is intended to provide for major retail, service and repair establishments serving a large trade area, usually the entire County or beyond and oriented to the traveling public. It is the intent of the B2 District regulations that establishments desiring location along major traffic routes be grouped with appropriate and adequate access ways provided.
- The A3 District is intended to provide for urban expansion in close proximity to existing incorporated urban centers within Goodhue County in accordance with the Comprehensive Plan by conserving land for farming and other open space land uses for a period of time until urban services become available.
- Portions of both properties are used for pasturing of horses and similar low-intensity agricultural
 activities. Higher intensity agricultural activities are limited at the properties due to the existing
 residences in the surrounding vicinity as well as the proximity to the city of Cannon Falls.
- The Prime Farmland Rating for Agriculture is as follows:

		Amount	% of	
Soil Name	Slope	(acres)	Total	Prime Farmland Rating
Sparta Loamy Sand	0-6%	0.18	100%	Not Prime Farmland

• The proposed rezone does not appear inconsistent with the goals and objectives of the Goodhue County Comprehensive Plan.

Goodhue County does not have an official future land use map.

• No additional dwelling sites would be created or lost as a result of the proposed rezones. The housing density for the section would not be affected.

Cannon Falls Township/City of Cannon Falls:

- Cannon Falls Township considered the requests at their May 13th, 2020 meeting and are in support of the proposal.
- LUM Staff contacted the city of Cannon Falls regarding the request and the city stated they have "no comment" on the matter.

PAC Recommendation:

The Planning Advisory Commission recommends the County Board

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

APPROVE the map amendment request submitted by Northern States Power Company (Applicant), High-Power Farms LLC (Owner), and Mon Cheval Training Center LLC (Owner) to rezone two "slivers" of property totaling less than 1-acre from A3 (Urban Fringe District) to B2 (Highway Business District) and one "sliver" of property totaling less than 1-acre from B2 to A3 as indicated on the proposed "DL BTF Addition plat.

Subject to the following condition:

1. The proposed "DL BTF Addition" plat shall be recorded prior to the zoning changes.

PLANNING COMMISSION GOODHUE COUNTY, MN May 18, 2020 MEETING MINUTES DRAFT

The meeting of the Goodhue County Planning Advisory Commission was called to order at 6:06 PM by Chair Tom Gale at the Goodhue County Government Center, Basement IT Conference Room in Red Wing.

Roll Call

Commissioners Present virtually via GoToMeeting: Richard (Dick) Nystuen, Tom Gale, Barney Nesseth, Richard Miller (arrived 6:11 PM), Sarah Pettit, Marc Huneke (Arrived at 6:08 PM), Darwin Fox and Tom Drazkowski

Commissioners Absent: Howard Stenerson

Staff Present: Land Use Director Lisa Hanni, Zoning Administrator Ryan Bechel, and Zoning Assistant Samantha Pierret

1. Approval of Agenda

¹Motion by Commissioner Nesseth; seconded by Commissioner Drazkowski to approve the meeting agenda.

Motion carried 6:0.

2. Approval of Minutes

²Motion by Commissioner Nesseth; seconded by Commissioner Fox to approve the previous month's meeting minutes.

Motion carried 7:0.

3. Conflict/Disclosure of Interest

There were no reported conflicts/disclosures of interest.

4. Public Hearings

PUBLIC HEARING: "DL BTF Addition" Preliminary/Final Plat Review

Request submitted by Northern States Power Company (Applicant), High-Power Farms LLC (Owner), and Mon Cheval Training Center LLC (Owner) for Preliminary and Final Plat review of the proposed "DL BTF Addition" as part of a multi-party common property line adjustment request. Parcels 28.019.5901, 28.019.6001, 28.019.6300, and 28.019.6900. 31734 and 31924 Willow Trail, Cannon Falls, MN 55009. Part of the W ½ of the SW ¼ of Sect 19 TWP 112 R17 in Cannon Falls Township. B2 and A3 Zoned District.

Bechel presented the staff report and attachments.

Bonnie O'Malley (Applicant Representative) was present virtually via GoToMeeting and stated that the plat was fairly simple and was being done to clear up boundary disputes between landowners. She noted that the legal descriptions and tax parcels would be cleaned up with this plat which was advantageous to the owners.

Chair Gale opened the Public Hearing.

No one spoke for or against the request.

³After Chair Gale called three times for comments it was moved by Commissioner Miller and seconded by Commissioner Huneke to close the Public Hearing.

PLANNING COMMISSION GOODHUE COUNTY, MN May 18, 2020 MEETING MINUTES DRAFT

Motion carried 8:0

⁴It was moved by Chair Gale and seconded by Commissioner Drazkowski for the Planning Advisory Commission to:

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

Recommend that the County Board of Commissioners **APPROVE** the request submitted by Northern States Power Company (Applicant), High-Power Farms LLC (Owner) and Mon Cheval Training Center LLC (Owner) for Preliminary and Final Plat review of the proposed "DL BTF Addition".

Motion carried 8:0.

PUBLIC HEARING: Request for Map Amendment (Rezone) - High-Power Farms LLC/Mon Cheval Training Center LLC

Request submitted by Northern States Power Company (Applicant), High-Power Farms LLC (Owner), and Mon Cheval Training Center LLC (Owner) to rezone two "slivers" of property totaling less than 1-acre from A3 (Urban Fringe District) to B2 (Highway Business District) and one "sliver" of property totaling less than 1-acre from B2 to A3 in conjunction with a multi-party common property line adjustment request. Parcels 28.019.5901, 28.019.6001, 28.019.6300, and 28.019.6900. 31734 and 31924 Willow Trail, Cannon Falls, MN 55009. Part of the W ½ of the SW ¼ of Sect 19 TWP 112 R17 in Cannon Falls Township. B2 and A3 Zoned District.

Bechel presented the staff report and attachments.

Chair Gale opened the Public Hearing

No one spoke for or against the request.

⁵After Chair Gale called three times for comments it was moved by Commissioner Huneke and seconded by Commissioner Nystuen to close the Public Hearing.

Motion carried 8:0

⁶It was moved by Chair Gale and seconded by Commissioner Miller to:

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

Recommend the County Board of Commissioners **APPROVE** the map amendment request submitted by Northern States Power Company (Applicant), High-Power Farms LLC (Owner) and Mon Cheval Training Center LLC (Owner) to rezone two "slivers" of property totaling less than 1-acre from A-3 (Urban Fringe District) to B-2 (Highway Business District) and one "sliver" of property totaling less than 1-acre from B2 to A3 as indicated on the proposed "DL BTF Addition" plat.

Subject to the following condition:

1. The proposed "DL BTF Addition" plat shall be recorded prior to the zoning changes.

Motion Carried 8:0

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

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

- Subd. 5 A. The names and addresses of the petitioner or petitioners and their signatures to the petition. **See application**
 - B. Survey information: **See application**
 - C. The current and proposed district: A3 to B2 (2 slivers); B2 to A3 (1 sliver)
 - D. The current use and the proposed use of the land.

The northern property (PID's 28.019.5901, 28.019.6300, and 28.019.6900) is currently an equine training center and pasture land. The southern property (PID 28.019.6001) is currently a residential homestead with some agricultural outbuildings and pasture land. No changes in use are anticipated on either property as a result of the proposed rezone.

- E. The reason for the requested change of zoning district. The applicant is requesting the zone change as part of a multi-party common property line adjustment platting process that is intended to clear up conflicting property descriptions and resolving property line locations. The property boundaries are being slightly altered in 3 locations along the common boundary. Because the northern property is zoned B2 and the southern property is zoned A3, the property line adjustment would create slivers of dissimilar zoning districts within each existing parcel if they were not also simultaneously rezoned.
- F. A copy of the soil map showing the soils types within the proposed boundary and the surrounding area. A soils map for the site has been prepared.
- G. Prime Farmland Rating of the soil types in F.
- The Prime Farmland Rating for Agriculture is as follows:

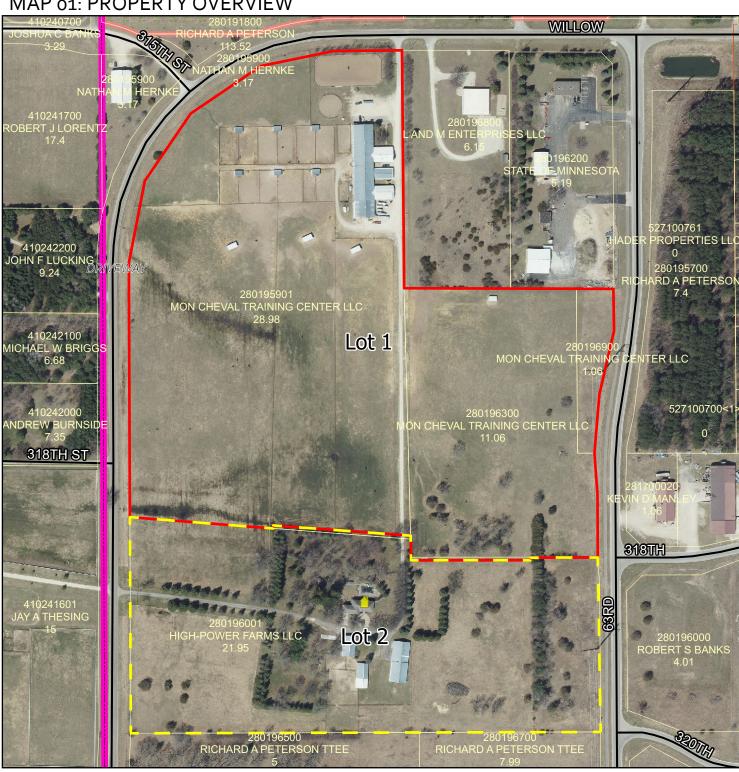
		Amount	% of	
Soil Name	Slope	(acres)	Total	Prime Farmland Rating
Sparta Loamy Sand	0-6%	0.18	100%	Not Prime Farmland

- H. A statement of how the requested change is compatible with the Goodhue County Comprehensive Plan including but not limited to the following:
 - 1. The environmental impacts of the proposed use of land on the:
 - a.Groundwater
 - b. natural plant and animal communities
 - c. existing trees and vegetation
 - d. Bluffland stability
 - e. shoreland stability
 - 1. No portion of either parcel is mapped Shoreland, Floodplain, or Bluffland.
 - 2. The compatibility with surrounding land uses
 - The area is composed of a mix of commercial, agricultural, and lowdensity residential uses. The Cannon Falls city limits abut the parcels to the east. There are numerous commercial and light industrial uses to the east fronting along US HWY 52. Rezoning the 3 slivers of property would not appear to have any substantial negative impacts on the existing or potential future uses of the surrounding zoning districts.
 - 3. The physical and visual impacts on any scenic or historic amenities within or

surrounding the proposed parcel.

It is not anticipated that any scenic or historic amenities will be negatively impacted as a result of the proposed rezones.

- Subd. 6 The housing density of the affected Section
 - No additional house sites would be created or lost as a result of the proposed rezones. The housing density for the section will not be affected.
- Subd. 7 The impact on any surrounding agricultural uses
 - Portions of both properties are used for pasturing of horses and similar lowintensity agricultural activities. Intense agricultural activities are limited to the properties due to the existing residences in the surrounding vicinity as well as the proximity to the city of Cannon Falls.
- Subd. 8 The impact on the existing transportation infrastructure
 - Both properties are currently accessed via Willow Trail. No property access changes are planned as part of the rezone request. The change of zone is not anticipated to negatively impact traffic or existing transportation infrastructure.
- Subd. 9 The impact on surrounding zoning districts
 - Due to the limited scale of the property to be rezoned (0.18 acres in total), the rezone is not anticipated to impact surrounding zoning districts.
- Subd. 10 A statement concerning the cumulative effect and compatibility of the requested zoning change on the affected Township and any cities located within 2 miles of the proposed parcel.
 - Rezoning the 3 slivers of property would not appear to have any negative cumulative effects on the immediate surrounding area or the City of Cannon Falls nor would it appear to have any substantial negative impacts on the existing or potential future uses of the surrounding zoning districts.
- Subd. 11. Additional information as may be requested by the Planning Commission or zoning staff.



PLANNING COMMISSION

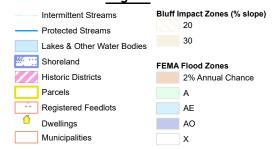
Public Hearing May 18, 2020

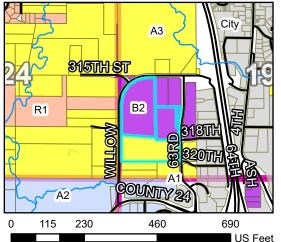
Northern States Power Company, High-Power Farms LLC, and Mon Cheval **Training Center LLC**

A3/B2 Zoned District

Part of the W ½ of the SW ¼ of Sect 19 TWP 112 R17 in Cannon Falls Township

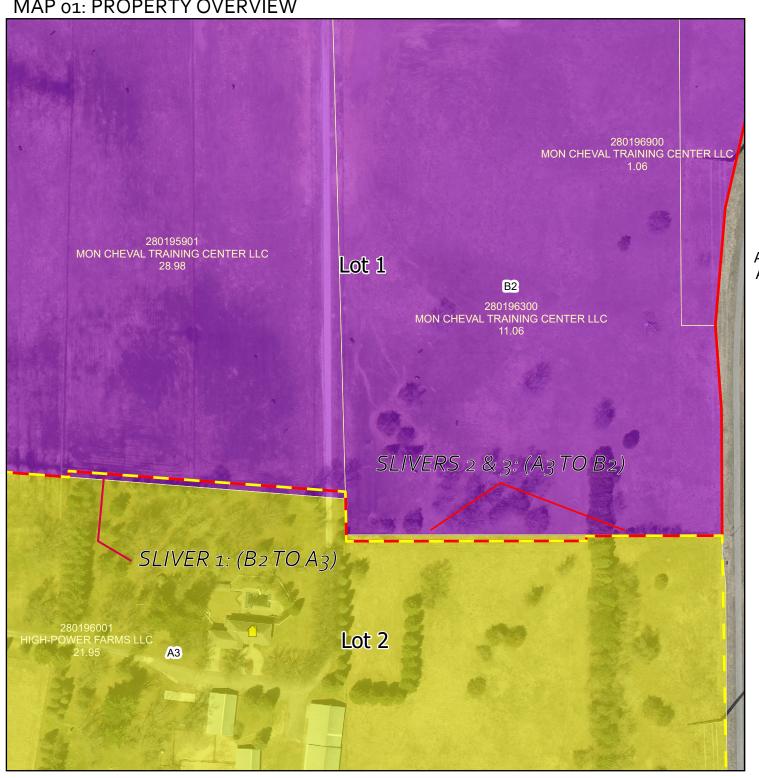
Preliminary/Final Plat review of "DL BTF Addition" & request to rezone B2 to A3 and A3 to B2 to address slivers created by plat Legend





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PLANNING COMMISSION

Public Hearing May 18, 2020

Northern States Power Company, High-Power Farms LLC, and Mon Cheval **Training Center LLC**

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Bluff Impact Zones (% slope) Intermittent Streams Protected Streams Lakes & Other Water Bodies Shoreland **FEMA Flood Zones** Historic Districts 2% Annual Chance Parcels Registered Feedlots ΑE Dwellings ΑO

Х

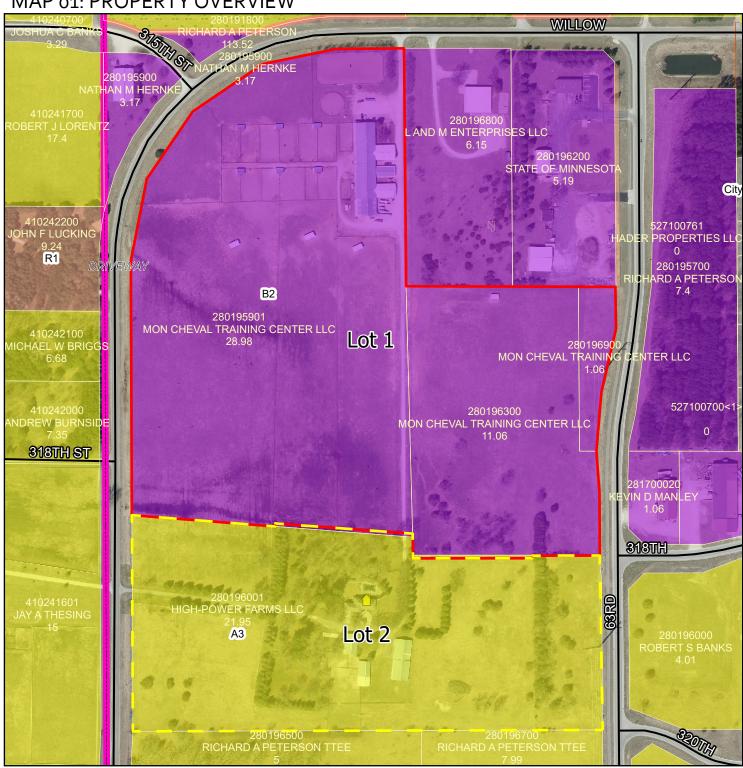
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Municipalities



PLANNING COMMISSION

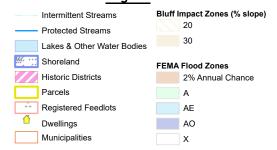
Public Hearing May 18, 2020

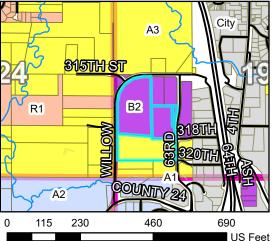
Northern States Power Company, High-Power Farms LLC, and Mon Cheval **Training Center LLC**

A3/B2 Zoned District

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Preliminary/Final Plat review of "DL BTF Addition" & request to rezone B2 to A3 and A3 to B2 to address slivers created by plat Legend

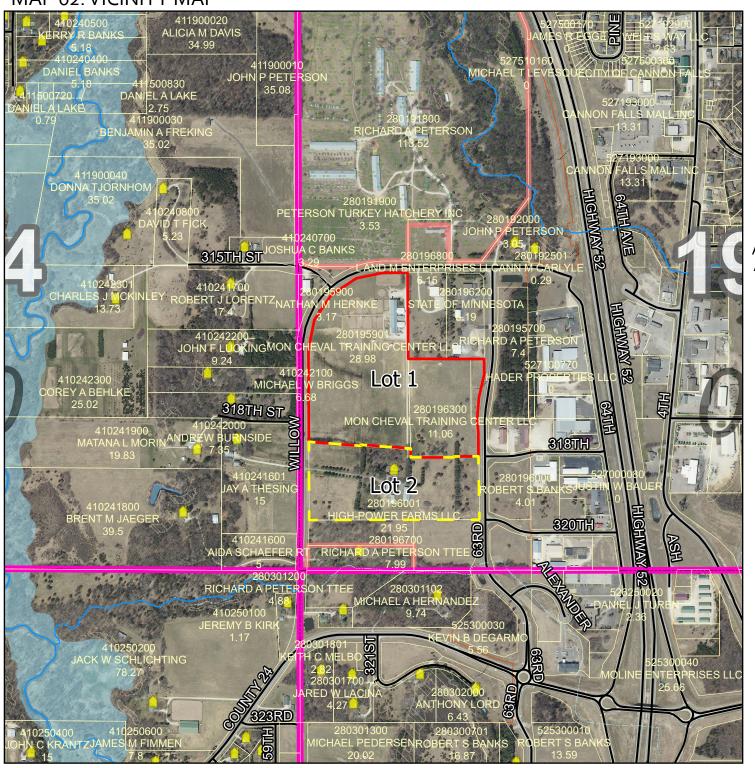




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MAP 02: VICINITY MAP



PLANNING COMMISSION

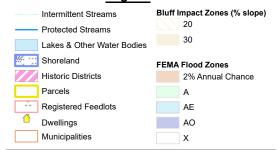
Public Hearing May 18, 2020

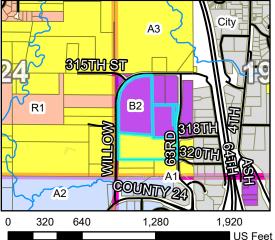
Northern States Power Company, High-Power Farms LLC, and Mon Cheval Training Center LLC

A3/B2 Zoned District

Part of the W ½ of the SW ¼ of Sect 19 TWP 112 R17 in Cannon Falls Township

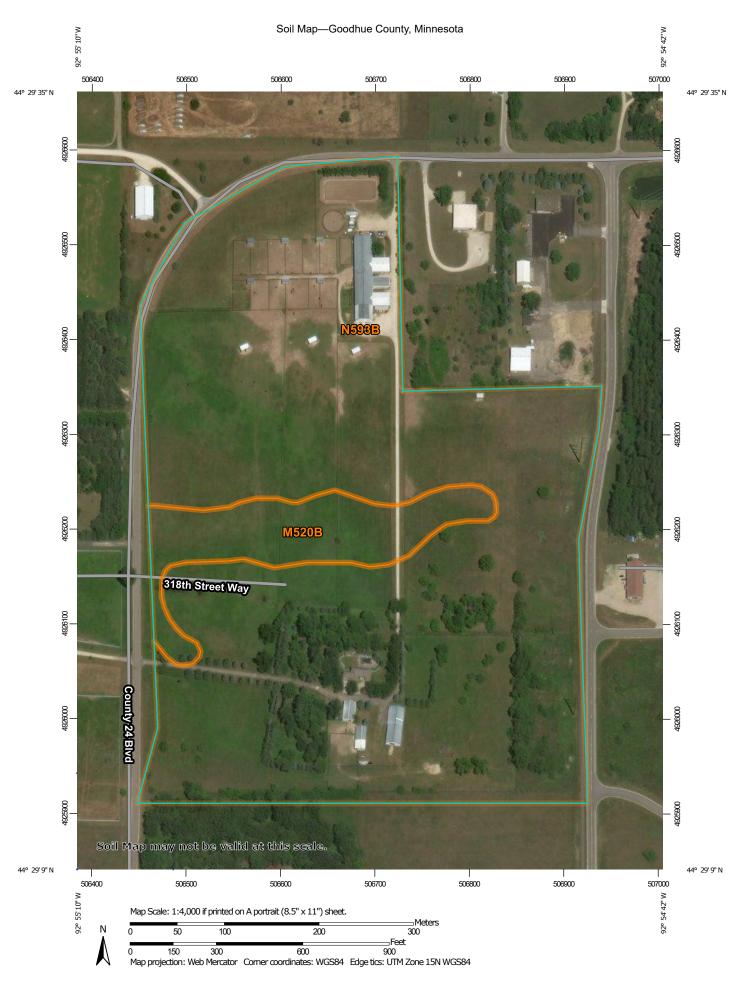
Preliminary/Final Plat review of "DL BTF Addition" & request to rezone B2 to A3 and A3 to B2 to address slivers created by plat Legend





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Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
M520B	Rasset sandy loam, 0 to 6 percent slopes	5.9	9.1%
N593B	Sparta loamy sand, 0 to 6 percent slopes	58.4	90.9%
Totals for Area of Interest	,	64.3	100.0%

APPLICATION FOR

Map Amendment

Applicant Information	
APPLICANT OR AUTHORIZED AGENT'S NAME: High-Power Farms, LLC Mon Cheval Training Center, LLC APPLICANT'S ADDRESS:	TELEPHONE:
c/o Fredrikson & Byron, P.A. 200 South Sixth Street, Suite 4000 Minneapolis, MN 55402	
CONTACT FOR PROJECT INFORMATION:	Same as Above
ADDRESS:	TELEPHONE:
	()
	EMAIL:
☐ Man Amendment - Parcel: part of 280196001	; Current District: A3 Requested District: B2
- Parcel: part of 280195901	; Current District: B2 Requested District: A3
- Parcel: part of 280196300	
- Parcel:	
- Parcel:	
2. Proposed future use(s) of the property to be Same as current.	rezoned:
3. Compatibility of the proposed zoning district	with existing land uses in the area:
Same as current.	
4. Provide any additional information that will as Board in reviewing your request:	ssist the Planning Advisory Commission and the County
See attached drawing identifying the slivers	s of land being conveyed.
Applicant's Affidavit Under penalty of perjury the following declarations are made: 1. The information presented is true and correct to the best of r 2. If I am unable to be present at the meeting where my reques 3. Other information or applications may be required.	
Signature: Some Maller	Date: 4/23/2020
Print name:Bonnie O'Malley	owner or authorized agent

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

Lisa M. Hanni, L.S. Director

Building | Planning | Zoning Telephone: 651.385.3104 Fax: 651.385.3106



County Surveyor / Recorder

Environmental Health | Land Surveying | GIS Telephone: 651.385.3223

Fax: 651.385.3098

To: County Board

From: Land Use Management Meeting Date: June 02, 2020 Report date: May 26, 2020

CONSIDER: "DL BTF Addition" Preliminary/Final Plat Review

Request submitted by Northern States Power Company (Applicant), High-Power Farms LLC (Owner), and Mon Cheval Training Center LLC (Owner) for Preliminary and Final Plat review of the proposed "DL BTF Addition" as part of a multi-party common property line adjustment request.

Application Information:

<u>Applicant:</u> Northern States Power Company (Applicant), High-Power Farms LLC (Owner), and Mon Cheval Training Center LLC (Owner)

Address of zoning request: 31734 and 31924 Willow Trail, Cannon Falls, MN 55009

Parcel(s): 28.019.5901, 28.019.6001, 28.019.6300, and 28.019.6900

<u>Abbreviated Legal Description:</u> Part of the W ½ of the SW ¼ of Sect 19 TWP 112 R17 in Cannon Falls Township

Zoning Districts: B2 (Highway Business); A3 (Urban Fringe)

Attachments and links:

Application and submitted project summary (excerpt of materials, full submittal available upon request)

Site Map(s)

Survey

May 18, 2020 DRAFT Planning Commission meeting minutes

Goodhue County Zoning Ordinance (GCZO):

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

Summary:

The Applicants have submitted an application for preliminary and final plat approval of the proposed "DL BTF Addition" plat. The plat facilitates property boundary adjustments in 3 locations along the common boundary between the two subject properties as part of clearing up conflicting property descriptions and resolving property line locations.

The 3 "slivers" of property (approximately 0.18 acres total) that are being exchanged between the two parties require platting because they do not contain the minimum lot area or right-of-way frontage to exist as standalone parcels. An Administrative Plat review is not possible in this case either as the property includes part of Willow Trail, which has not been dedicated to the public through any recorded document.

The Applicants have also submitted an application requesting to rezone the 3 "slivers" to maintain uniform zoning districts in each parcel after the property line adjustments are completed through the platting process.

Project Summary:

Property Information:

- High-Power Farms LLC owns the southerly property (PID 28.019.6001) and Mon Cheval Training Center LLC owns the northerly properties (PID's 28.019.5901, 28.019.6300, and 28.019.6900).
 - The subject parcels comprise 60.18-acres. The 3 "slivers" of property to be exchanged between the parties total approximately 0.18 acres.
 - The plat would result in a total of 2 lots. Lot 1 (north) would comprise 40.93 acres. Lot 2 (south) would comprise 20.87 acres.
- The northerly property is currently an equine training center and pasture land. The southern property is currently a residential homestead with some agricultural outbuildings and pasture land. No changes in use are anticipated on either property as a result of the plat.
- The northerly properties are zoned B2; the southerly property is zoned A3. As part of the property exchange, the northerly parcel would receive two slivers of A3 zoned property to the east, and the southerly parcel would receive one sliver of B2 zoned property to the west.
 - The Applicants have submitted an application to rezone the slivers of property to match the zoning district for the property they would be combined with.
- Adjacent zoning districts include A3 to the north and south, B2 to the east, and R1 to the west. The Cannon Falls city limits are 500 feet east of the parcels.
- No portion of either parcel is mapped Shoreland, Floodplain, Wetland, or Bluffland.
 - The property is not located within a Historic Preservation District.
- Neither property contains a Registered Feedlot. Portions of both properties are used for pasturing of horses and similar low-intensity agricultural activities. Higher intensity agricultural activities are limited at the properties due to the existing residences in the surrounding vicinity as well as the proximity to the city of Cannon Falls.
- No additional dwelling sites would be created or lost as a result of the proposed rezones. The housing density for the section would not be affected.
 - No development is proposed or anticipated as a result of the plat. Any future subdivisions of these properties would be required to come back through the platting process for consideration.

Access/Traffic:

 Both properties are currently accessed via Willow Trail. No property access changes are planned as part of the proposed plat.

Water/Wastewater:

Both properties are served by individual private well and septic systems. Both septic systems
have current certificates of compliance (2018). No additional sanitary facilities are needed for the
plat as proposed.

Cannon Falls Township/City of Cannon Falls:

- Cannon Falls Township considered the requests at their May 13th, 2020 meeting and are in support of the proposal.
- LUM Staff contacted the city of Cannon Falls regarding the request and the city stated they have "no comment" on the matter.

PAC Recommendation:

The Planning Advisory Commission recommends the County Board

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

APPROVE the request submitted by Northern States Power Company (Applicant), High-Power Farms LLC (Owner), and Mon Cheval Training Center LLC (Owner) for Preliminary and Final Plat approval of the proposed "DL BTF Addition."

PLANNING COMMISSION GOODHUE COUNTY, MN May 18, 2020 MEETING MINUTES DRAFT

The meeting of the Goodhue County Planning Advisory Commission was called to order at 6:06 PM by Chair Tom Gale at the Goodhue County Government Center, Basement IT Conference Room in Red Wing.

Roll Call

Commissioners Present virtually via GoToMeeting: Richard (Dick) Nystuen, Tom Gale, Barney Nesseth, Richard Miller (arrived 6:11 PM), Sarah Pettit, Marc Huneke (Arrived at 6:08 PM), Darwin Fox and Tom Drazkowski

Commissioners Absent: Howard Stenerson

Staff Present: Land Use Director Lisa Hanni, Zoning Administrator Ryan Bechel, and Zoning Assistant Samantha Pierret

1. Approval of Agenda

¹Motion by Commissioner Nesseth; seconded by Commissioner Drazkowski to approve the meeting agenda.

Motion carried 6:0.

2. Approval of Minutes

²Motion by Commissioner Nesseth; seconded by Commissioner Fox to approve the previous month's meeting minutes.

Motion carried 7:0.

3. Conflict/Disclosure of Interest

There were no reported conflicts/disclosures of interest.

4. Public Hearings

PUBLIC HEARING: "DL BTF Addition" Preliminary/Final Plat Review

Request submitted by Northern States Power Company (Applicant), High-Power Farms LLC (Owner), and Mon Cheval Training Center LLC (Owner) for Preliminary and Final Plat review of the proposed "DL BTF Addition" as part of a multi-party common property line adjustment request. Parcels 28.019.5901, 28.019.6001, 28.019.6300, and 28.019.6900. 31734 and 31924 Willow Trail, Cannon Falls, MN 55009. Part of the W ½ of the SW ¼ of Sect 19 TWP 112 R17 in Cannon Falls Township. B2 and A3 Zoned District.

Bechel presented the staff report and attachments.

Bonnie O'Malley (Applicant Representative) was present virtually via GoToMeeting and stated that the plat was fairly simple and was being done to clear up boundary disputes between landowners. She noted that the legal descriptions and tax parcels would be cleaned up with this plat which was advantageous to the owners.

Chair Gale opened the Public Hearing.

No one spoke for or against the request.

³After Chair Gale called three times for comments it was moved by Commissioner Miller and seconded by Commissioner Huneke to close the Public Hearing.

PLANNING COMMISSION GOODHUE COUNTY, MN May 18, 2020 MEETING MINUTES DRAFT

Motion carried 8:0

⁴It was moved by Chair Gale and seconded by Commissioner Drazkowski for the Planning Advisory Commission to:

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

Recommend that the County Board of Commissioners **APPROVE** the request submitted by Northern States Power Company (Applicant), High-Power Farms LLC (Owner) and Mon Cheval Training Center LLC (Owner) for Preliminary and Final Plat review of the proposed "DL BTF Addition".

Motion carried 8:0.

PUBLIC HEARING: Request for Map Amendment (Rezone) - High-Power Farms LLC/Mon Cheval Training Center LLC

Request submitted by Northern States Power Company (Applicant), High-Power Farms LLC (Owner), and Mon Cheval Training Center LLC (Owner) to rezone two "slivers" of property totaling less than 1-acre from A3 (Urban Fringe District) to B2 (Highway Business District) and one "sliver" of property totaling less than 1-acre from B2 to A3 in conjunction with a multi-party common property line adjustment request. Parcels 28.019.5901, 28.019.6001, 28.019.6300, and 28.019.6900. 31734 and 31924 Willow Trail, Cannon Falls, MN 55009. Part of the W ½ of the SW ¼ of Sect 19 TWP 112 R17 in Cannon Falls Township. B2 and A3 Zoned District.

Bechel presented the staff report and attachments.

Chair Gale opened the Public Hearing

No one spoke for or against the request.

⁵After Chair Gale called three times for comments it was moved by Commissioner Huneke and seconded by Commissioner Nystuen to close the Public Hearing.

Motion carried 8:0

⁶It was moved by Chair Gale and seconded by Commissioner Miller to:

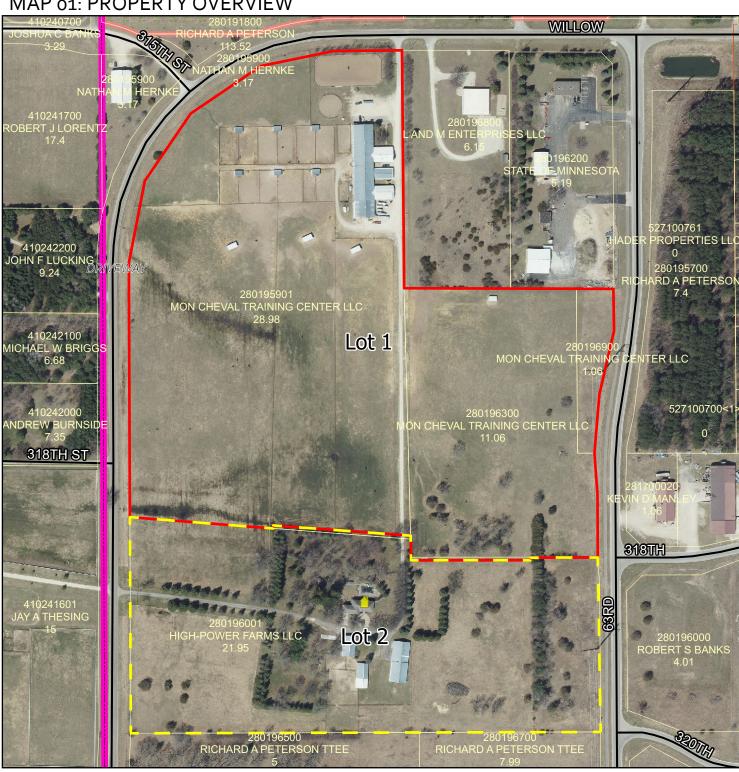
- Adopt the staff report into the record;
- Accept the application, testimony, exhibits and other evidence presented into the record;
 and

Recommend the County Board of Commissioners **APPROVE** the map amendment request submitted by Northern States Power Company (Applicant), High-Power Farms LLC (Owner) and Mon Cheval Training Center LLC (Owner) to rezone two "slivers" of property totaling less than 1-acre from A-3 (Urban Fringe District) to B-2 (Highway Business District) and one "sliver" of property totaling less than 1-acre from B2 to A3 as indicated on the proposed "DL BTF Addition" plat.

Subject to the following condition:

1. The proposed "DL BTF Addition" plat shall be recorded prior to the zoning changes.

Motion Carried 8:0



PLANNING COMMISSION

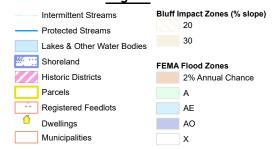
Public Hearing May 18, 2020

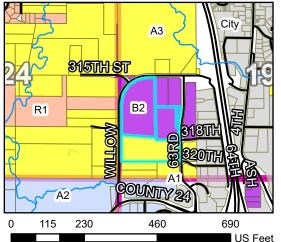
Northern States Power Company, High-Power Farms LLC, and Mon Cheval **Training Center LLC**

A3/B2 Zoned District

Part of the W ½ of the SW ¼ of Sect 19 TWP 112 R17 in Cannon Falls Township

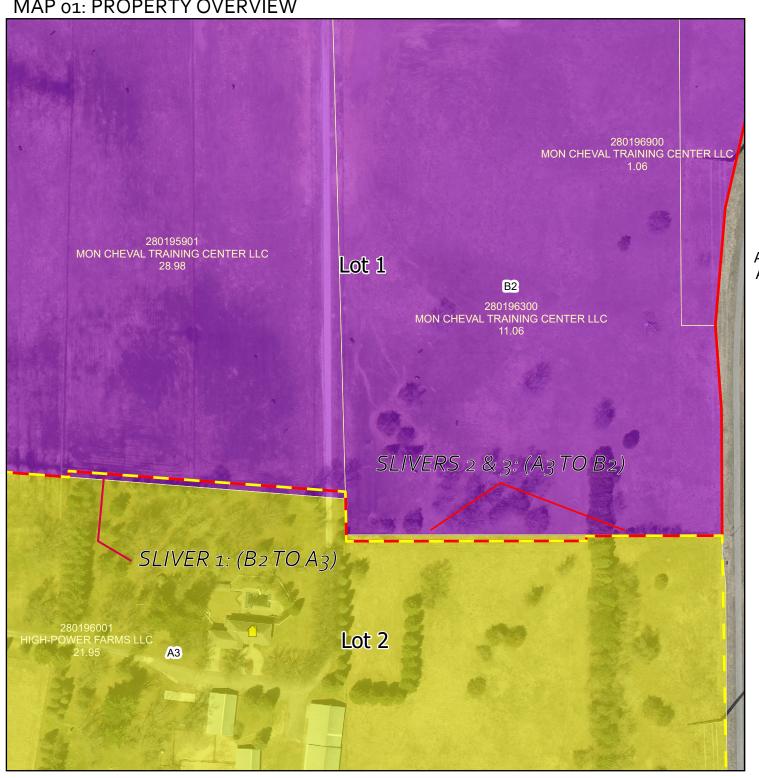
Preliminary/Final Plat review of "DL BTF Addition" & request to rezone B2 to A3 and A3 to B2 to address slivers created by plat Legend





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PLANNING COMMISSION

Public Hearing May 18, 2020

Northern States Power Company, High-Power Farms LLC, and Mon Cheval **Training Center LLC**

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Bluff Impact Zones (% slope) Intermittent Streams Protected Streams Lakes & Other Water Bodies Shoreland **FEMA Flood Zones** Historic Districts 2% Annual Chance Parcels Registered Feedlots ΑE Dwellings ΑO

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US Feet

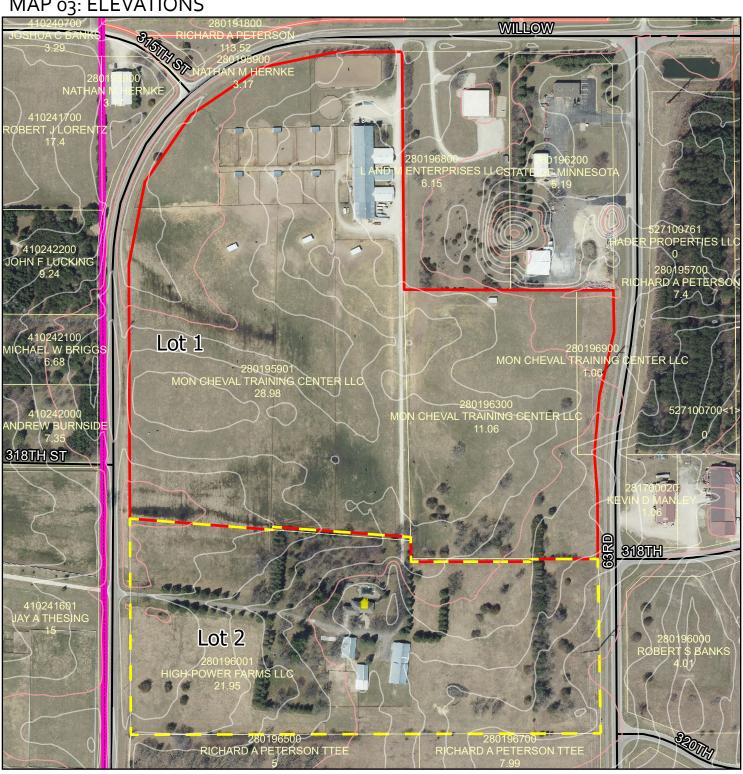


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Municipalities

MAP 03: ELEVATIONS



PLANNING COMMISSION

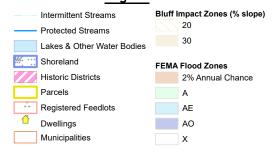
Public Hearing May 18, 2020

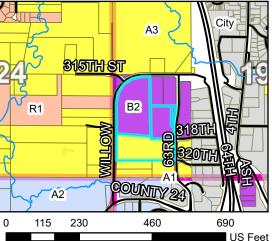
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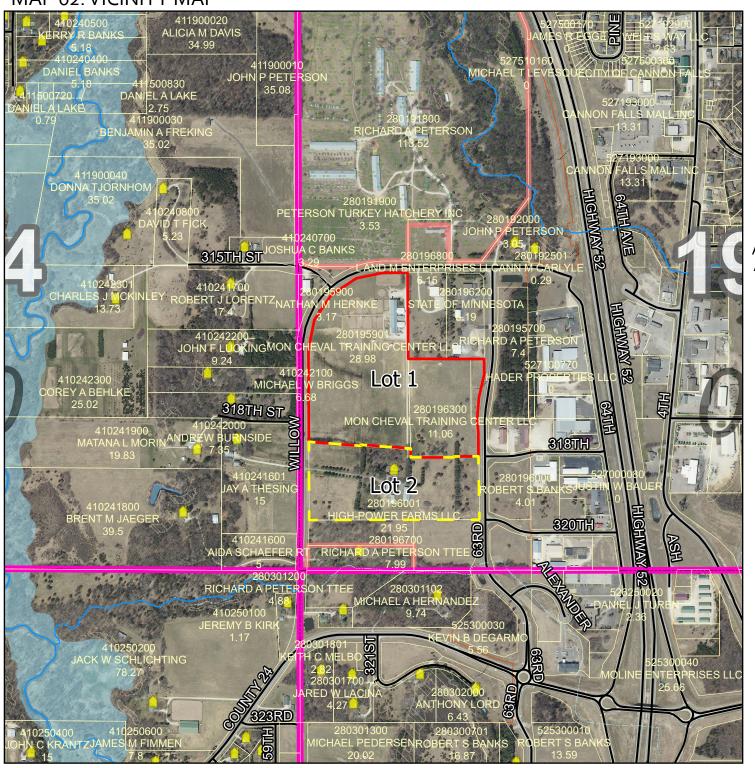




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MAP 02: VICINITY MAP



PLANNING COMMISSION

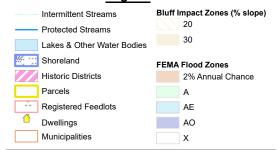
Public Hearing May 18, 2020

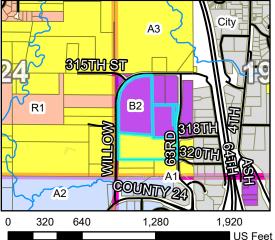
Northern States Power Company, High-Power Farms LLC, and Mon Cheval Training Center LLC

A3/B2 Zoned District

Part of the W ½ of the SW ¼ of Sect 19 TWP 112 R17 in Cannon Falls Township

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FILE#	720,0090
PARCEL#	

505 Plat Application

created can be de division shall be	scribed by a a Quarter Q arate tax pa	uarter of the Section rcels. The parcels sho	Public Land S (i.e. SE ¼ of t	Survey. The minimum the NW 1/4). Non-contiguous at provide for road access for
		tted lot or outlot car sion must be platted		ne or more potential
*Requires approval Board	and publi	c hearings from the	Planning Co	ommission and County
		Landowner Info	rmation	
Landowner Name Mailing Address	High-Power Farm,LLC MonCheval Training Center ,LLC 29657 Hawkins Court, Cannon Falls, MN 55009 31734 Willow Trail, Cannon Falls, MN 55009			
Daytime Phone		. 7 6	100	,
تحصيب بياب	Applican	it Information (if d		above)
Applicant Name	Northern States Power Company		Email	
Mailing Address	c/o Fredrikson & Byron, P.A. 200 South Sixth Street, Suite 4000 Minneapolis, MN 55402			
Daytime Phone	612.492			
		Township Infor	mation	
Township position			Date	
Signature				
		County Us	e	
Application Fee	\$350 Receipt Received Number Date			
Initial Reviewed by	By	n Blel		
Plat Name	DL BTF	Addition		
Request complies with this day	Goodhue Co			nents as attested by me

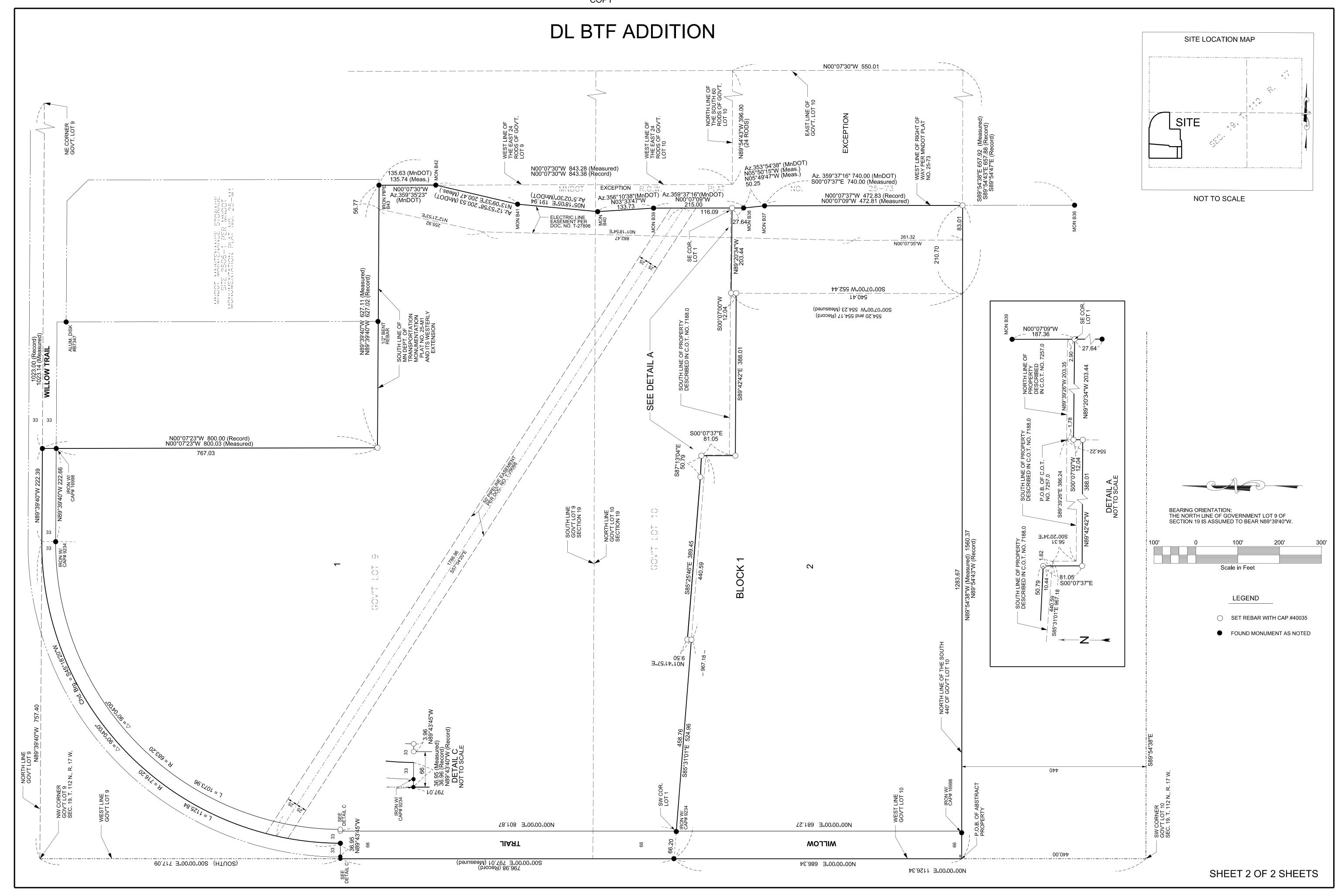
A. A Minnesota Statue Chapter 505 plat* is required under the following circumstances:

□ 1) The creation of three or more tax parcels from one tax parcel, except when the tax parcels



PROPOSED CONVEYANCE EXHIBIT





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

Building | Planning | Zoning Telephone: 651.385.3104

Fax: 651.385.3106



Environmental Health | Land Surveying | GIS Telephone: 651.385.3223

Fax: 651.385.3098

Goodhue County Board of Commissioners TO:

FROM: Lisa M. Hanni, LUM Director / County Surveyor / County Recorder

DATE: June 2, 2020 County Board meeting

Board of Adjustment (BOA) Appointments RE:

Summary:

We have openings for the Board Of Adjustment. We are down to 4 out of 6 members for this Board. We will have a Board meeting scheduled for June 22, 2020. Attached is a brief description of the duties.

Commissioner District 5 (Paul Drotos):

BOA member Kristin Toegel resigned as a board member. A new appointment is needed.

Commissioner District 4 (Jason Majerus):

This BOA position has not been filled since January 2019.

Request:

Please provide staff with your candidates so we can put it on a future County Board agenda for approval.

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

Building | Planning | Zoning Telephone: 651.385.3104 Fax: 651.385.3106



Environmental Health | Land Surveying | GIS Telephone: 651.385.3223

Fax: 651.385.3098

Board of Adjustment Member Information

Goodhue County Zoning Board of Adjustment

Members

Goodhue County has six Board of Adjustment (BOA) members who make decisions on various Land Use issues within the County. Five of the members are appointed by the County Board of Commissions to represent their district. There is one volunteer member who is a representative from the Planning Advisory Commission. No County Commissioners are members of this board.

Meetings

The BOA meetings start at 5:30pm and are typically scheduled for the fourth Monday of the month, unless they are moved for Holidays or there are no agenda items. The meetings generally last an hour. The members are paid per diem (currently \$50/meeting or site visit) and the mileage to and from the Government Center.

Staff receive applications during a specified week the month prior to the meeting, and prepare the agenda, reports, notifications, and meeting facilities. The meeting packets are mailed to the board members the week prior to the meeting and they are also available online for the members, applicants, and the public: www.co.goodhue.mn.us

Duties

The duties are defined in Minnesota Statute 394.27 and Articles 2 and 5 of the Goodhue County Zoning Ordinance. In brief, the BOA has authority to:

- Order the issuance of variances
- Hear and decide appeals from and review any order, requirement, decision, or determination made by any administrative official charged with enforcing any ordinance adopted pursuant to the provision of sections to MS 394.21 to MS 394.37
- Order the issuance of permits for buildings in areas designated for future public use on an official map and perform such other duties as required by the official controls.

BOA decisions that are appealed go through the District Court and not the County Board.

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Fax: 651.385.3098

TO: Goodhue County Board of Commissioners

FROM: Lisa M. Hanni, Director / County Surveyor / County Recorder

DATE: June 2, 2020 County Board Meeting

RE: County Ditch 1

Summary:

Staff is moving forward with some of the work for the County Ditch project. We are requesting to hire Houston Engineering, Inc. to complete an Engineers Inspection Report.

Background:

We had originally set up a landowner/commissioner informational meeting with our attorney, Kale Van Bruggen from Rinke-Noonan, for April 6, 2020 to discuss the background and process moving forward. That meeting was canceled, and it is not clear when we can gather in a group again so staff discussed options with the attorney.

We felt that despite the restrictions, we can continue to work on the project and get the engineering inspection report completed. Hopefully, we can reschedule an informational meeting later to review the report with the landowners and commissioners.

Mr. Van Bruggen contacted a number of engineering firms that specialize in County Ditches and received proposals for this phase of the process from Houston Engineering, Inc, Bolton-Menk, and ISG. All three firms have ditch experience throughout Minnesota. Staff have reviewed the proposals and discussed the firm's ditch experience and cost estimates from each firm.

Recommendation:

Staff recommends the County hire Houston Engineering, Inc. to complete the Engineers Inspection Report for County Ditch 1.



1015 W. St. Germain St., Ste. 300, P.O. Box 1497 St. Cloud, Minnesota 56302-1497 Telephone 320-251-6700, Fax 320-656-3500

Memorandum

To: Board of Commissioners, Goodhue County

SENT VIA EMAIL ONLY TO: LISA.HANNI@CO.GOODHUE.MN.US

From: Kale R. Van Bruggen

Direct Dial: 320-656-3522

Re: Goodhue County Ditch 1 – Inspection Report & Status

Our File: 29153-0001 Date: May 26, 2020

In 2018, county staff began gathering survey data on Goodhue County Ditch 1 (CD 1) regarding the system's alignment and location of tile outlets and side inlets, and the correlation of this data with the original system design survey. Another staff survey was completed in 2019 with some cross-sectional development taken approximately every 100 feet. What is unknown at this time is whether landowners affected by CD 1 seek maintenance of the system, a comprehensive repair, or a project to improve the system. Gathering this local landowner input is critical because, for example, if an improvement proceeding were to be advanced then the Board may elect to save landowners costs by holding off on approving a repair while improvement proceedings advance.

As you are aware, the COVID-19 pandemic required postponing indefinitely the informational meeting with landowners. On May 12, county staff, county attorney's office representatives, and I held a telephone conference to brainstorm options for continuing to gather and present information to landowners and to receive landowner input that will allow the advancement of a decision on a CD 1 maintenance project, a comprehensive repair or, if selected by landowners, an improvement project.

To provide landowners information about the current state of CD 1, its capacity in a repaired state, and to initiate discussion about the process for drainage system improvements, I recommended quotes be obtained from engineering firms with experience in providing services for repair and improvement proceedings on public drainage systems and that these quotes be presented to the Board for review. Attached are three quotes for services from three Minnesota engineering firms with significant experience in public drainage proceedings: Bolton & Menk, Houston Engineering, Inc., and ISG.

The quotes are for services to perform two tasks:

- Prepare an Inspection Report pursuant to Minn. Stat. § 103E.705, subds. 1 & 3. The
 inspection report will build off data already gathered by County staff to document the
 current state of the drainage system and identify areas where repairs are needed. The
 report will also provide the Board and affected landowners an assessment of the drainage
 system's capacity if a comprehensive repair were to be completed.
- 2. Review the drainage system records on file for CD 1 and make an assessment of whether sufficient records exist to proceed to a repair or whether a reestablishment of record proceedings under Minn. Stat. § 103E.101, subd. 4a would be required in order to define the alignment; cross-section; profile; hydraulic structure locations, materials dimensions, and elevations; and right-of-way of the drainage system before proceeding with a repair.

Board Action: I am requesting the Board review the quotes for engineering services submitted by Bolton & Menk, Houston Engineering, Inc., and ISG to complete the tasks above and select a firm to proceed.

Once an engineer is selected, county staff and I will work with the engineer to ensure the inspection report is completed and the CD 1 drainage system records have been reviewed. Once the inspection report is complete, it will be filed with the Board for review and consideration.

At that time, I recommend the Board reevaluate the current COVID-19 situation and reset a date and time for the postponed landowner informational meeting. The purpose of the landowner informational meeting will be to present landowners and the Board with the following information: (1) CD 1 History from County Staff; (2) the Inspection Report from the selected engineer; (3) presentation from Rinke Noonan on process for conducting CD 1 maintenance, a comprehensive repair, or an improvement proceeding; and (4) to provide an opportunity for landowners and the Board to ask staff, the engineer, and myself questions. If it is not possible to conduct an in-person informational meeting, it is possible for the Board to conduct a video or teleconference meeting to complete this task. If it is necessary to conduct this meeting remotely, and the Board wishes to proceed with a video or teleconference meeting, I will provide the Board with an outline for setting up such an informational meeting with the inspection report.

After soliciting landowner input, I will be in a position to help guide the Board toward its decision on whether to (1) take no action; (2) conduct system maintenance under 103E.705; (3) proceed with a comprehensive repair under 103E.705 & 103E.715; (4) await a petition from landowners to improve the existing drainage system, or a combination of those actions.

If you have any questions, do not hesitate to contact me.

GOODHUE COUNTY

Goodhue County Finance & Taxpayer Services 509 W 5th St.

Red Wing, MN 55066

Phone (651) 385-3040 Fax (651) 267-4878 Office Hours: 8:00 am – 4:30 pm M-F www.co.goodhue.mn.us

June 2, 2020

TO: Board of Commissioners

FROM: Kelly Bolin, Finance Controller

RE: COVID-19 Response efforts

Purpose

The purpose of this document is to provide data regarding the time (effort) and funds spent on the County's response to the COVID-19 pandemic. This is informational only and no board actions are being requested.

Time & Expense Information

The County has put forth considerable effort in order to keep its citizens and employees safe during this pandemic. To date the County has spent approximately \$308,211 in time and purchase of equipment and supplies:

Time - through 5/15/2020		# Hours
Use of Regular Hours	\$286,190.16	5,459.75
Overtime Hours	\$ 5,487.97	88.50
Total Time	\$291,678.12	5,548.25
Other Expenses Through 5/28/2020	\$ 16,532.48	
TOTAL	\$308,210.60	

GOODHUE COUNTY BOARD OF COMMISSIONERS

The majority of hours were incurred in Public Health (56%) and Administration (15%). Expenses were incurred primarily for PPE (personal protective equipment) such as gloves and masks (41%), and cleaning supplies such as disinfectant wipes and hand sanitizer (18%). The County also installed a property tax payment drop box to facilitate property tax collections during the building's closure and has begun preparations for phase reopening of the building, with the installation of plexi-glass barriers at service counters, additional sanitation options and social distancing signage.

FEMA Disaster Grant Relief

While the County is not eligible for the majority of federal relief offered to date, due to its smaller population, some of the incurred expenses are eligible for reimbursement from FEMA disaster relief funds. Reimbursements require a 25% match; thus the County would receive 75% of any eligible expenses incurred. Eligible expense categories include:

- Management, control and reduction of immediate threats to public health and safety
 - o Facility cleaning
 - Temporary signage
 - Government Center drop box
- Emergency medical care, including purchase of medical supplies and equipment (masks, gloves, coveralls, face shields, etc.)

In addition, certain salary/benefit amounts for staff spending time on the pandemic response are eligible for reimbursement:

- Overtime
- Regular time for staff with temporary FTE increases

There are certain expenses that are <u>not</u> eligible for reimbursement, including purchase of information technology tools to allow for remote work and non-overtime of regular budgeted FTE staff.

At this time, it is unknown whether expenses incurred for preparing the building for re-opening will be eligible; for purposes of this document, any expenses incurred to date for items such as plexi-glass shields have been included as eligible expenses, as they would otherwise fall under the category "Management, control and reduction of immediate threats to public health and safety".

Of the \$308,211 incurred to date, we are expecting to receive approximately \$18,666 reimbursement under these disaster relief funds.

County Board Meeting Item
Re: COVID-19 Pandemic
June 2, 2020
Diane Richter-Biwer, Director
Emergency Management

- Governor Walz's 5-Point Battle Plan for Long Term Care Facilities
- National Guard Testing Long Term Care Facilities
- State of MN Cold storage facility for mass fatality planning
- Status of Prairie Island Nuclear Generating Plant Exercise on July 21, 2020
- Opening of County Facilities to the public

COVID-19 Pandemic Weekly Update May 28, 2020

Administration - Scott Arneson

- 5/15 held webinar on Goodhue business opening safely. Continue to respond to answer questions and follow up from webinar.
- Setting up service counters, meeting room capacity, safe distance markings and signs for safety and capacity for staff and public.
- Continue receiving PPE and Sanitizing products
- Assisting departments with Virtual meetings such as GoToMeeting setups, testing people's devices and training use age of virtual meetings.
- 5/18 Management team
- 5/19 Board meetings
- Working on Phased reopening plan
- Moving forward with accepting credit cards for County Services

Sheriff's Office - Marty Kelly

- Following the procedures that were put in place earlier for the response for COVID-19.
- Preparing the LEC for when it opens to the public. Social Distancing sign is in the lobby.
- Non-public offices, bathrooms and conference rooms now have signs with the number of people allowed in each placed on the doors.

ADC - Mark Agre

- The ADC is researching different options for fingerprinting for the public:
- New safety procedures
- PPE requirements
- New equipment.

Emergency Management

- A 2nd shipment of PPE KN95 masks received for Law Enforcement, will get distributed to them in the coming days.
- Cloth masks intended for CIKR received.
- Working with Public Health on the Governor's 5 point battle plan for Long Term Care facilities, Heather and Diane will meet virtually with the LTC Administrators discussing their plans and needs.

Court Services – Mark Jaeger

No change in department operations and preparing for Phase One reopening of county buildings in accordance with the Preparedness Plan.

Human Resources – Melissa Cushing

- 1. This past week has been focused mostly working on the Preparedness Plan which is now being referred to as the Plan. The Plan was started by using the template provided by the State of Minnesota. After updating the state draft, I asked neighboring counties if we could review their plan to see if there were areas that we were missing or didn't consider. Thank you to Winona, Dodge, Dakota, Mower and Nicollet Counties for sharing their plans with us. Once the other counties plans were reviewed, the draft went to my employees in HR for review. Our meeting reviewing the plan was very productive, long and very exhausting but we came up with many good ideas. The plan was then reviewed by the Management Team and I received good ideas from this group, too. The document is completed and has been shared with all employees.
- 2. We were asked to provide comments on a press release that County Administration has been working on.
- 3. I believe the frustration level for employees and members of the public is quickly reaching a boiling point. We have all been on a roller coaster since mid-March when the Governor basically shut the state down. I think people are rapidly coming to their maximum capacity for being patient and understanding which is evident by what is happening in Minneapolis. Goodhue County is not immune to this frustration and it can be felt on many different levels, even from my dining room table. The number of questions from Department Heads and Supervisors concerning employee behavior is growing as everyone struggles to figure out how this "new world" is going to look for all of us. Sometimes employees do not use their best judgment when making decisions and the outcome of those decisions can be negatively received by people on many levels. We have a large amount of new employees who have not worked in a public sector environment before and do not understand the nuances of employment in the public eye. In order for Goodhue County as a whole to be successful, it is incumbent upon tenured employees to teach these new workers how to be successful.
- 4. Finance has been working on the capital budget and we were asked to provide information regarding that including what can be postponed.
- 5. I have been receiving many webinar opportunities regarding how to hire employees in the age of no face-to-face meetings. We have been adjusting our hiring process to allow for virtual interviews since our buildings are not open to the public and the Governor is still requiring social distancing.
- 6. Our vendors are adjusting their practices to accommodate for social distancing, too. One of our deferred compensation vendors is meeting with employees virtually.
- 7. We continue to have discussions with our biometric testing vendor about how the testing in the fall will look.
- 8. Our annual safety training dates have been set for June 4 and 25. These classes will be held virtually. If employees are unable to attend the virtual training, they are able to do the on-line version of the training.
- 9. HR continues to have daily Skype meetings.

.....

Some Departments did not supply an update this week this week. They like others, are following practices set up for the initial response for COVID-19 and are also preparing for the buildings to open to the public and bringing their staff back into their normal work areas plus doing their normal workload. It's a very busy time for all.

Respectfully submitted, Diane Richter-Biwer

Richter-Biwer, Diane

From:

Cichosz, Maggie

Sent:

Thursday, May 28, 2020 11:13 AM

To:

GC Emergency Responders; Bray, Travis

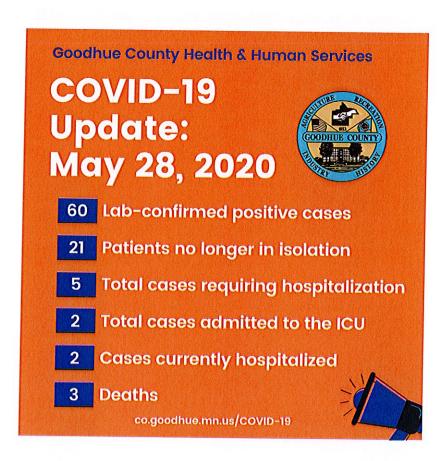
Subject:

Goodhue County COVID-19 Update- 5.28.2020

View this email in your browser



Goodhue County COVID-19 Update 5.28.2020

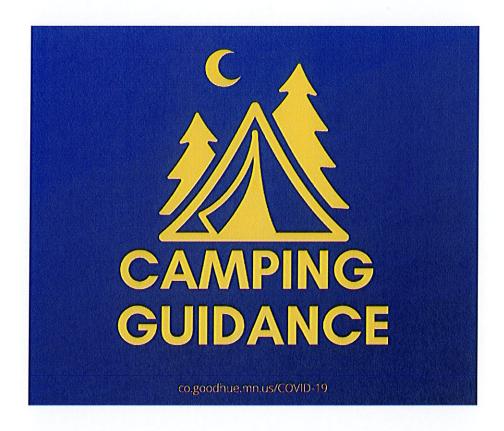


Note: The Minnesota Department of Health only provides local public health departments with updates on recoveries and hospitalizations when we have new positive cases. These numbers may not be current.

Goodhue County Updates

- There have been twenty new lab-confirmed positive cases of COVID-19 and two additional deaths in Goodhue County since the last email update on 5/21/20
- As playgrounds, outdoor dining, salons, places of worship, and other public businesses begin to open up throughout the county please remember that the risk still exists. We encourage you to:
 - Wash your hands often
 - Get tested when sick

- Maintain social distance
- Wear a mask
- o Stay home when able



Public and private campgrounds may reopen beginning June 1. We encourage Goodhue County residents to get outside and enjoy the great outdoors, but to please take steps to stay safe.

When camping, follow these recommendations:

Plan ahead. When you are able, make reservations and purchase permits, firewood, ice and other items online or by phone before you arrive on site. Cash-less and minimal-contact transactions are becoming a common operating procedure in many establishments to avoid lines and person-to-person

interactions. This will help protect you, other visitors, and staff.

Be self-sufficient. Be prepared to have everything you need with you. For example, arrive prepared with your own soap, surface disinfectant supplies, hand sanitizer, paper towels/hand towels and toilet paper just to be sure.

Socially distance yourself. To ensure that social distancing can be maintained, it is best to set up your campsite—sleeping, campfire and eating areas—to maximize distance from adjacent campsites that host people from different households.

Enjoy outdoor recreation with only your household. Restrict use of your individual campsite/campfire to only those in your immediate household.

Know before you go. Be prepared for lower levels of service and public contact. Plan ahead for your visit. Ensure that you have maps of the area downloaded or printed before you leave home, in case they are not available on site. Many programs and facilities will be canceled or closed, so check online resources for updated information about rules changes and closures so you know what to expect when you arrive.

Follow the rules. Follow all campground rules and instructions, whether given in writing or verbally, that protect your safety and the safety of others. These rules and instructions will likely include facility-specific direction about things such as:

- ➤ Wearing face masks in public settings, such as within bathrooms, shelters, and ranger stations and around kiosks
- ➤ Observing cleaning protocols for self-service facilities and amenities before and after using them.
- ➤ Leaving furniture, such as picnic tables and chairs, as you find them—they were likely appropriately spaced by the campground operator to encourage social distancing.

- ➤ Restricting use of your individual campsite/ campfire to only those in your immediate household.
- ➤ Following directional signage e.g., wait your turn and capacity limits that will promote social distancing in buildings, at overlooks, and around other confining spaces.

Be well informed.

- ➤ Continue to consult <u>MDH Guidelines</u> for up-to-date information on keeping yourself and your family healthy.
- ➤ Visit the Minnesota DNR website for up-to-date Outdoor Recreation Guidelines.

Goodhue County COVID-19 Information and Resources

Goodhue County COVID-19 Webpage

Goodhue County Health & Human Services Facebook Page

Goodhue County COVID-19 Hotline: (651) 385-2000

Financial Support/Social Services: (651) 385-3200

WIC Program: (651) 385-6150

Statewide COVID-19 Information and Resources

Minnesota Department of Health COVID-19 Webpage

Governor Walz's COVID-19 Response Webpage

Minnesota Testing Webpage

Minnesota Unemployment Benefits

Statewide Hotlines:

 Health questions call 651-201-3920 or 1-800-657-3903 (open daily 8am-6pm)

- Schools and child care questions call 651-297-1304 or 1-800-657-3504
 (8 a.m. to 6 p.m on Weekdays and 8 a.m. to 4 p.m. on weekends.)
- Housing questions call 651-296-8215 for single-family residences questions and 651-297-4455 for multi-family residences questions (open daily 8am-5pm)

Situation Update

as of May 28th at 11:00 a.m.

Goodhue County: Confirmed Cases: 60, Deaths: 3

Minnesota: Confirmed Cases: 22,947, Deaths: 967

United States: Confirmed Cases: 1,703,989 Deaths: 100,651

To ensure that we share our message broadly within our communities you may receive this message more than once. If you have specific questions regarding one of the areas below please contact the corresponding person.

Partner Areas:

Churches Schools

Center-Based Childcare

Family Child Care

Providers

Hospitals and Clinics

Long Term Care/Senior

Living

Law Enforcement

Emergency Medical

Services

Foster Care

Please Contact:

 $Heather\ Arndt\ at\ \underline{\underline{heather.arndt@co.goodhue.mn.us}}$

Vicki Iocco at vicki.iocco@co.goodhue.mn.us

Jodi Skeen at jodi.skeen@co.goodhue.mn.us

Chris Reich at Chris.Reich@co.goodhue.mn.us

Vicki Iocco at vicki.iocco@co.goodhue.mn.us

Rob LaPorte at robert.laporte@co.goodhue.mn.us

Heather Arndt at heather.arndt@co.goodhue.mn.us

Heather Arndt at heather.arndt@co.goodhue.mn.us

Dayle Christiansen at

dayle.christiansen@co.goodhue.mn.us

Jail

Home Care Agencies

Cities

Non-Profits

Heather Arndt at heather.arndt@co.goodhue.mn.us

Rob LaPorte at robert.laporte@co.goodhue.mn.us

David Anderson at david.anderson@co.goodhue.mn.us

David Anderson at david.anderson@co.goodhue.mn.us

Megan O'Dell at Megan.odell@co.goodhue.mn.us or

Homeless Service Providers Gretchen Rauchwarter at

gretchen@rauchwarter@co.goodhue.mn.us



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GOODHUE COUNTY

48Goodhue County **Health and Human Services**

426 West Avenue Red Wing, MN 55066 (651) 385-3200 • Fax (651) 267-4882

TO: Goodhue County Commissioners

FROM: Nina Arneson, GCHHS Director

DATE: May 27, 2020

RE: GCHHS COVID-19 Update

Attachments via links below to this week's update:

 First COVID-19 Death in Goodhue County, Positive Cases Reach 40https://co.goodhue.mn.us/DocumentCenter/View/19847/COVID-19-First-Death

 Goodhue County COVID-19 Cases and Overview https://www.co.goodhue.mn.us/1358/COVID-19-Cases-and-Overview

HHS COOP

HHS staff	Staff Working
(total)	from Home
111	82

Social Services Division:

	Child Protection					
	Intake	Child	Child Welfare	Children in		
	Calls	Protection	Assessments	Placement		
		Assessments				
January	221	16	9	51		
February	238	30	6	54		
March	220	19	9	56		
April	181	15	5	59		
May to date	136	11	45 (family	59		
			Conflict/failing			
			to log in to			
			school)			

Reason for caseload/ work increases or decreases: We received over 40 new child
welfare referrals for students failing to log into school. Most of these students were
dropped from enrollment as the law requires after 15 days of absences, so we want to
make every effort to communicate with these families and keep them connected to school.

Promote, Strengthen and Protect the Health of Individuals, Families and Communities! Equal Opportunity Employer www.co.goodhue.mn.us/HHS



We will be busy engaging students who are not in school, and as of the end of May we will be short-staffed until our position is filled. Out of home placements are also increasing, so our case manager caseloads are also high. According to DHS, Child Protection reports across the state are down 50%. We are seeing a decrease but are not at 50% and this is a concern for us.

- **Accomplishments this week:** We resumed supervised visits. DHS is working on plans for virtual child care licensing visits, and we're getting a little more guidance on foster care.
- Current issues- Figuring out the logistics of doing COVID screening before every supervised visits. Managing higher caseloads for ongoing case managers. How to find students who are not logging into school. How to support families over the summer when their kids are home with little to do. Child care licensing and foster care licensing will be moving to virtual visits, which will be a big shift and difficult to implement.
- **Goals for next week:** Get a system in place for COVID screening before visits. Figuring out effective interventions with students are not logging into school. Partnering with other agencies to connect with kids.
- New operational changes this week: No new changes

Adult Protection				
Civil Conservator/				
Commitments	Guardianships			
since Mar. 27	since Mar. 27			
9	3			

- Reason for caseload/ work increases or decreases: As stated in previous weeks, this
 work tends to increase and decrease regularly. It does seem like we've had an increase
 in requests for pre-petition screenings. Civil commitments and guardianships are only a
 small portion of our work but are very complicated and a lot of work with court filings, etc.
 Continued increases in domestic violence situations.
- Accomplishments this week: Last minute crisis situations that our team worked together to get done.
- Current issues/ Goals for next week: Continuing to manage caseloads and balance work/home balance.
- New operational changes this week: No new changes

Public Health Division

	Waiver Referrals
January	31
February	55
March	49
April	48
May to date	31

- Reason for caseload/ work increases or decreases: Normal referrals average 7-10 per week. Has been up for 3 months now. As the referrals from February, March and April get approved for MA-Long Term Care, we will need to open those cases to services. Caseloads are running high and need capacity for staff to open along with capacity from providers to accept new clients. Omega is down staff and currently not taking new referrals for home care. As we start contact tracing this may take more of Lindsay and Rob's time and the need to shift their work to someone else. SCHA is changing their TruCare system in July-staff will need to complete training and learn the new updates and how to use the system.
- Accomplishments this week: South County Health Alliance audit is complete will get results this week.
- Current issues: Hard to find service providers taking on new cases. Limited staffing.

 Goals for next week: Get results from SCHA audit and make a plan to correct any findings

New operational changes this week: none

	Family Health	Total FH in	Family Health	Family Health
	Referrals	person visits for	Virtual Visits	virtual visits:
		the month		
January	59	128	0	165 total ainas
February	59	96	0	165 total since suspending in-
March	58	78	19	person home
April	51	NA	96	visits
May to date	39	NA	50	VISILS

- Reason for caseload/ work increases or decreases: Fluctuations are normal, not necessarily due to COVID. WIC remains stable. In person waivers have been extended until June 30th which is welcome news. A statewide call will be held next week as well as a regional call. Hoping to get more guidance after these calls. Received information from MDH that they would like us to continue telehealth visits as long as we are able. Will not be penalized in any way for continuing telehealth visits. Immunizations appointments will start with appointment only when building reopens.
- Accomplishments this week: Started screening clients before visits. Received information from MDH that they would like us to continue telehealth visits as long as we are able. Will not be penalized in any way for continuing telehealth visits.
- Current issues: Questions regarding building reopening.
- **Goals for next week:** Assist agency in any response needs. Work on building reopening and what that will look like for programs.
- New operational changes this week: No new changes

Healthy Communities

- Reason for caseload/ work increases or decreases: Child and Family Collaborative
 (CFC) working to figure out how much longer CFC can allow her to do response work.
 Intern Kacie started last week, David is orienting her with SHIP activities. Staff worked
 on the mental wellness disruption. SHIP working on emergency pop up food shelves.
 PIO team working against misinformation on FB posts, angry comments. Active
 involvement with reopening all of county buildings.
- Accomplishments this week: SHIP intern started.
- **Current issues:** ICS Planning clarify transportation options specifically transportation to testing site. ICS PIO misinformation.
- Goals for next week: No new this week
- New operational changes this week: No new changes

Economic Assistance Division

	Child Support	Child Support
	Case	Case Load
	Assignments	
January	26	1877
February	17	1875
March	32	1873
April	22	1882
May to date	12	1892

 Reason for caseload/ work increases or decreases: Anticipate increase in caseload with IMU increase in applications/referrals for public assistance as well as IMU limited ability to close some cases and so Child support cases continue to remain open also. Some enforcement remedies suspended (DL, OL, CRB). District Court – Paternities and Contempt: District Court continued out to July and August. Decrease in legal action workload due to court availability. Expedited Process – County Attorney's Office go ahead to resume establishment and modification legal actions; Child Support Officers to check with service process prior to starting legal action to verify personal service can be completed; continue with streamlined modifications. Not doing in-office genetic test swabbing at this time. Caseload increase as IMU caseloads increase and new referrals come in and less cases closing. As District Court hearings resume, Child Support Officers will be able to resume initiating additional legal actions

- Accomplishments this week: Streamlined modifications; staff check-ins; casework; prepare legal actions; discussed new process of sending legal actions over to County Attorney's office for expedited process legal actions
- **Current issues-**Court phone hearings courts working out issues. Contempt and paternity hearings rescheduled to July/August as not doing contempt findings over the phone nor adjudicating paternity over the phone. Not doing in-office genetic test swabbing at this time; looking into no contact/client self-swab via DDC
- Goals for next week: Continue with legal actions able to do; regular casework; staff check-ins; continued review of non-PRISM Out of home placement cases; review out of home placement non-PRISM collection procedures and update; Onbase Child Support forms review/update

New operational changes this week: County Attorney's Office approval to start initiating expedited process legal actions with verifying personal service can be completed

Income Maintenance Unit						
	Healthcare	Healthcare*	Healthcare*	SNAP,	Child Care	
	Applications	Caseload (#	Caseload	Cash,	Assistance	
	via Onbase	of persons)	(# of cases)	Emergency	Applications	
	(includes			Applications		
	LTC/Waiver)					
January	114	6354	3931	163	16	
February	98	6424	3956	157	15	
March	104	6415	3967	190	14	
April	71	6693	4108	128	11	
May to date	39	Not yet	Not yet	68	19	
		available	available			

^{*}Includes total healthcare numbers from METS and Legacy systems

- Reason for caseload/ work increases or decreases: Cannot close healthcare unless customer requests closure, passes away or moves out of state; renewals are pushed out. Increased tracking being done in regard to adverse action changes for follow up once these changes can be acted on. It is anticipated that future workload will increase once public health emergency ends and adverse actions will need to be acted on and renewals/ongoing eligibility determinations need to be completed on increased caseloads. Unsure how some businesses reopening next week will effect amount of applications. Caseloads could increase when unemployment benefits run out if people are unable to return to work. A lot of applicants currently exceed the income eligibility requirements because they are receiving unemployment insurance plus the federal \$600 per week.
- Accomplishments this week: DHS Healthcare Program COVID-19 Live Stream; can now move cases from METS to MAXIS system; tracking changes for future action casework processing, case reviews, DHS Webinar with latest updates tomorrow. Routing daily & weekly updates posted by DHS to Eligibility Worker to take action.

- **Current issues:** Unable to implement negative changes and so tracking for future action. Staff have questions about changes DHS implements. Questions have to be submitted to DHS responses are not always available the same day.
- Goals for next week: Continue with staff check-ins, casework processing, case reviews, continue to implement policy/procedure updates from DHS; track changes for future action; review/update Onbase forms; refresher trainings. Keep communicating updates to changes.
- New operational changes this week: Now able to move healthcare eligibility from METS
 to MAXIS. Renewals suspended for CASH through July, Renewals for SNAP May & June
 only.

HHS Finance / IT Division

Finance workload has stayed the same in addition to the COVID-19 financial tracking.

- Reason for caseload/ work increases or decreases: All IT requests have been met. Workload is driven by the number of clients (e.g. out of home placements, clients receiving cost effective insurance, case management, etc.). There is about a month or two lag before the invoices and billing would increase due to additional clients.
- Accomplishments this week: Finalizing the 2019 County Financial and Program Audit
- Current issues/Goals for next week: Continue to do the PH-Doc ADP workaround for COOP hours.
- New operational changes this week: No new changes

Front Desk/Support Staff

- Reason for caseload/ work increases or decreases: Ongoing changes to our work include helping staff who are at home by printing, mailing, and troubleshooting computer issues over the phone. Three of our 4 front desk staff are working at home, although they are still answering the phones and processing mail, faxes, and our drop box. Support staff doing a lot of work to get building set up for reopening.
- Accomplishments this week: Social services scanning is getting done, as we do this we are freeing up space in our file storage room which can be used for Healthy Communities items currently stored across the street in the Government Center.
- Current issues/Goals for next week: Planning on reopening building. Be ready to reopen. Front desk will be prepared to screen clients when they come in.
- New operational changes this week: No new changes

COVID-19 Pandemic & HHS Response

Total Lab Confirmed Cases	Total Released from Isolation	Total Needing Hospitalization (ICU)	Total Deaths	Total Receiving Isolation/Quarantine Essential Services
60	21	5 (2)	3	0

HHS staff assigned to Response	Directors	Healthy Communities	Family Health	Waiver Team	Social Services Division	Economic Assistance Division	Finance / IT Division	Front Desk Operations/ Support
26	3	5	7	3	3	0	1	4

HHS COVID-19 Public Information

```
# Total Page likes on Facebook: 1,839 total (271 new this week)
```

Reach of Facebook posts this week: 40,437

Engaged on Facebook this week: 24,021

Press Releases/Earned Media

COVID-19 HHS press releases this week: 1 (first death)

Other HHS press releases this week: 0

Earned media (articles about HHS, not based on press releases): 0

Website (https://www.co.goodhue.mn.us/COVID-19)

Unique Page views on website this week: 1,370

COVID-19 Update Emails (Sign-up for Goodhue County COVID-19 Updates)

Goodhue County COVID-19 Updates (email newsletter) sent this week: 1

Goodhue County COVID-19 Community Update 5.21.20

Long Term Care Liaison

Goodhue County facilities with outbreaks: 1 total

<u>Partner Coordination</u> (includes schools, hospitals, clinics, emergency preparedness, emergency management, long term care, home care, nonprofits, cities, churches, jail, EMS, homeless providers, family childcare providers, center based childcare, foster care)

- Reason for caseload/ work increases or decreases: Not many new updates this week. Discussed myths out in the public about masks possible topic for our weekly partner communication.
- **Accomplishments this week:** Team continues to work with partners and remains available for questions.
- Current issues: Some partners receive more guidance than others.
- Goals for next week: Continue to assist PIO team with weekly partner communications.
- New operational changes this week: NA

GCHHS Hotline (651-385-2000, Monday-Friday from 8 a.m. - 4:30 p.m.) # calls since Hotline opened March 30: 72 total (9 this week)

Case & Contact Investigations

• Case and contact investigation staff have received training and began as of noon on 5/12/2020. Staff continue to work through daily changes to the process and guidance.

<u>Isolation & Quarantine Essential Services</u>

 Accomplishments this week: Adopted a flowchart showing that GCHHS will accept essential services requests from both lab confirmed and clinically confirmed cases.

State COVID-19 Hotlines

- For health questions call 651-201-3920 or 1-800-657-3903, 8 a.m. 6 p.m.
- For schools or childcare questions call 651-297-1304 or 1-800-657-3504, 8 a.m. 6 p.m.
- For housing questions call 651-296-8215 for single-family residences questions and 651-297-4455 for multi-family residences questions, 8 a.m. 5 p.m.

Residents can find more information on COVID-19 at www.health.state.mn.us. Residents can also find human services related program changes due to the COVID-19 at www.mn.gov/dhs/covid-19/. For mental health related crisis, please contact SE Minnesota Mobile Crisis Line: 1-844-274-7472 and visit their webpage at https://crisis2southeastmn.com/.





Goodhue County COVID-19 Webpage

co.goodhue.mn.us/COVID-19

Goodhue County HHS Facebook Page

facebook.com/gchhs

Goodhue County COVID-19 Hotline

651-385-2000

Goodhue County Health & Humans Services

651-385-3200

Stay home. Slow the spread. Save lives.

Goodhue County Public Works Project Status Report for June 2, 2020

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	Bidding	
CR 23	Cement Stabilized Full Depth Reclamation TH 56 – CSAH 1	Project to be considered for award at the June 2 nd Board Meeting.
	Road Construction	
Twp.	2019 Box Culverts Belle Creek, Featherstone, Florence, Belvidere, & Zumbrota	Project awarded to Fitzgerald Excavating and Trucking, Inc of Goodhue, MN. All boxes have been installed and construction has been completed. Project needs to be finaled.
Various	2020 Bituminous Paving CSAH 14, CSAH 64, Kenyon Shop Parking Lot	Construction scheduled to begin late July.
CSAH 21	Concrete Paving RW High School – TH 61	Construction began May13th. The road has been milled and reclaimed. Fine grading and shaping is in progress. Paving anticipated to begin the first week of June.
Various	2020 Aggregate Surfacing	Construction to begin late May or early June.
Various	2020 Seal Coat	Construction to begin mid-June.
Various	2020 Traffic Marking	Construction complete. Need to final.
CSAH 6	Grading TH 58 – 435 th Street	Construction to begin mid-August after the fair.
	Maintenance Department	
CR 45	Ditching & Culvert Replacement	Work to resume Spring 2020.
CR 47	Ditching & Culvert Replacement	Work to begin Spring 2020.
Various	Crack Filling	Work in progress.
Various	Shoulder Reclamation	Work in progress.

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
Various	Intersection Sweeping	Work completed.
Various	Washing Bridge Decks	Work completed.
Various	Mastic Cupping Repairs	Work in progress.
CSAH 64	Curb & Gutter Repairs	Work to be completed in June.
	Planning & Studies	
St Paul - Chicago	Great River Rail Commission	Agenda item to change name at 08 Aug 19 Board meeting. 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 various stages of planning.
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 is underway, traffic is using the new bridge and demolition of the old bridge has begun. Completion is slated for 2020.

The following is a summary of the claims to be reviewed and approved at the June 2, 2020 board meeting:

01	General Fund	\$ 967,594.44
03	Public Works	\$ 661,434.57
11	Human Service Fund	\$ 222,294.69
12	GC Family Services Collaborative	\$ -
21	ISTS	\$ -
25	EDA	\$ 4,585.50
30	Capital Improvement	\$ -
31	Capital Equipment	\$ -
34	Capital Equipment	\$ 366,462.80
35	Debt Service	\$ 3,100.00
40	County Ditch	\$ -
61	Waste Management	\$ 45,884.68
62	Recycling Center	\$ -
63	HHW	\$ -
72	Other Agency	\$ 167,286.54
81	Settlement	\$ 33,980.85
	Totals	\$ 2,472,624.07

GROSS PAYROLL

(including Employer Related Tax Payments)

Period Ending		Paid Date	Amount
4/17/2020		4/30/2020	\$1,041,934.19
5/1/2020		5/14/2020	\$1,047,681.97
Checks (WFXX,WFXX-ACH)		\$ 1,810,435.72	
EFT (Manual Warrants)		\$ 662,188.35	
	Total:	\$ 2,472,624.07	

ndahlstrom 05/05/2020

8:05:02AM

Goodhue County WARRANT REGISTER

INTEGRATED FINANCIAL SYSTEMS

Page 1

Manual Warrants

					<u>Description</u>		Account Number	<u>Invoice #</u>	<u>PO #</u>
Warr # Vendor # Vendor Name			<u>Amount</u>	OBO#	On-Behalf-c	o <u>f-Nam</u> e	From Date	To Date	
11932 11506	Alerus Financial								
				1,172.50	FSA/HRA/HSA Fee	es 4/2020	01-061-000-0000-6283		0
				139.49	FSA/HRA/HSA Fee	es 4/2020	11-420-600-0010-6283		0
				53.65	FSA/HRA/HSA Fee	es 4/2020	11-420-640-0010-6283		0
				193.14	FSA/HRA/HSA Fee	es 4/2020	11-430-700-0010-6283		0
				53.65	FSA/HRA/HSA Fee	es 4/2020	11-479-478-0000-6283		0
				96.57	FSA/HRA/HSA Fee	es 4/2020	11-479-479-0000-6283		0
	Warrant #	11932	Total	1,709.00	Date 4/28/2020				
		Fin	al Total	1,709.00	6 7	Fransactions			

ndahlstrom 05/05/2020

8:05:02AM

Goodhue County



Page 2

Warr # Vendor #

RECAP BY FUND	<u>FUND</u>	<u>AMOUNT</u>		<u>NAME</u>
	1	1,172.50		County General Revenue
	11	536.50		Health & Human Service Fund
		1,709.00	TOTAL	

PONCELET 04/30/2020

9:45:48AM

Goodhue County

WARRANT REGISTER



Page 1

Manual Warrants

				<u>Description</u>		Account Number	<u>Invoice #</u>	<u>PO #</u>
Warr # Vendor # Vendor Name			<u>Amount</u>	<u>OBO#</u>	On-Behalf-o	<u>f-Nam</u> e	From Date	To Date
11931 11506 Alerus Financial								
			20,007.26	4/30/20 Payroll-C	O HSA Contrib	01-000-000-2504-2005		0
			3,399.02	4/30/20 Payroll-C	O HSA Contrib	03-000-000-2504-2005		0
			11,784.95	4/30/20 Payroll-C	O HSA Contrib	11-000-000-2504-2005		0
			323.08	4/30/20 Payroll-C	O HSA Contrib	61-000-000-2504-2005		0
Warrant #	11931	Total	35,514.31	Date 4/30/2020				
	Fina	ıl Total	35,514.31	4	Transactions			

PONCELET 04/30/2020

9:45:48AM

Goodhue County



Vendor#
Vendor#

RECAP BY FUND	<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
	1	20,007.26	County General Revenue
	3	3,399.02	County Road and Bridge
	11	11,784.95	Health & Human Service Fund
	61	323.08	Waste Management Facilities
		35,514.31 TOTAL	

ndahlstrom 05/05/2020

10:45:08AM

Goodhue County WARRANT REGISTER

INTEGRATED FINANCIAL SYSTEMS

Page 1

Manual Warrants

Warr # Vendor # Vendor Name

11933

13487 MN Assoc of Govt Investing for Counties

Warrant #

11933

Description
Amount OBO#

On-Behalf-of-Name

Account Number

Invoice # From Date PO# To Date

0

28.85 CD Fee 5/2020

01-001-000-0000-6375

71 001 000 0000

28.85 Date 5/1/2020

Final Total...

Total

28.85

Transactions

ndahlstrom 05/05/2020

10:45:08AM

Goodhue County



Page 2

Warr # Vendor #

RECAP BY FUND <u>FUND</u> <u>AMOUNT</u> <u>NAME</u>

28.85 County General Revenue

28.85 TOTAL

Ibrodie 05/01/2020

9:29:32AM Warrant Form **WFXX** Auditor's Warrants

Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER Auditor Warrants

Approved 05/01/2020 Pay Date 05/01/2020

Mandan II	Vander Name			A	<u>Description</u>	Account Number	Invoice #	<u>PO # Tx</u>
	<u>Vendor Name</u>			<u>Amount</u>		nalf-of-Name	From Date	<u>To Date</u>
11243	Advanced Disposal			63.29	Garbage Zta	03-350-000-0000-6253	G60002284767	N
	Warrant #	450577	Total	63.29				
27106	American Solutions	For Business		179.74	Postage/Freight 3/27	01-041-000-0000-6203	INV04634928	N
27106				6,080.38	Tax Statements 3/27	01-041-000-0000-6401	INV04634928	N
27106				36.16	Print MH Tax Statements 3/27	01-041-000-0000-6401	INV04634928	N
27106				179.75	Postage/Freight 3/27	01-055-000-0000-6203	INV04634928	N
27106				5,108.34	Valuation Notices 3/27	01-055-000-0000-6401	INV04634928	N
	Warrant #	450578	Total	11,584.37				
13088	Apex Efficiency Solu	ıtions, SBC		15,996.58	HVAC Updgrade: PW 3/20	34-350-000-0000-6669	5	N
	Warrant #	450579	Total	15,996.58				
2679	Ayres Associates In	r:		35,775.00	Aerial Photography 4/2020	01-127-126-0000-6278	186165	N
2010	Warrant #	450580	Total	35,775.00	Tonai i notograpny 4/2020	01 127 120 0000 0270	100100	IN
				•				
13549	Baker Tilly Municipa			3,100.00	Arbitrage Calc 2015A 3/15-3/20	35-830-000-0000-6783	BTMA5024	N
	Warrant #	450581	Total	3,100.00				
14126	BAYCOM, Inc.			4,886.00	(1) Panasonic TB MDT 3/24/20	01-281-280-0000-6480	EQUIPINV026147	N
14126				48,860.00	(10) Panasonic TB MDT 3/5/20	34-201-000-0000-6669	EQUIPINV026148	N
	Warrant #	450582	Total	53,746.00				
1127	Busby Hardware			21.99	Fire Extinguisher	03-350-000-0000-6305	251417	N
1127	,			17.20	Grinder Anchors/Screws	03-350-000-0000-6305	251417	N
	Warrant #	450583	Total	39.19				
7440	Cannon Falls Beaco	ın		390.00	HHW Ad	61-399-000-0000-6241	99049	N
7440	Carmon rano Boacc			7.80-		61-399-000-0000-6241	99049	N N
	Warrant #	450584	Total	382.20				11
5050	Community And Eco	nomic Devel A	Assoc	1.067.00	March 2020 Services	25-700-000-0000-6278		NI
5050	Community And Lot	Diloillic Devel A	13300	1,018.50	April 2020 Services	25-700-000-0000-0278		N N
0000	Warrant #	450585	Total	2,085.50	7.pm 2020 00111000	20 700 000 0000 0270		IN
	·				0 11/ 7/1 7/04			
13061	Flom Disposal			93.55	Garb Kyn 5/1 - 7/31	03-350-000-0000-6253	6228	N
	Warrant #	450586	Total	93.55				
1308	Fridell/Gary			315.00	Prof Svc 4/16/20	01-101-000-0000-6274		N
	Warrant #	450587	Total	315.00				
12042	Galls LLC - DBA Un	iforms Unlimite	ed	53.91	Mobile Field Force Gear 4/8/20	01-201-000-0000-6454	1001727744	N
-					0-2019 Integrated Financial			IN
				J g - O 1		-,		

Goodhue County



WARRANT REGISTER Auditor Warrants

Approved 05/01/2020 Pay Date 05/01/2020

	Vendor Name Galls LLC - DBA Ur Warrant #	niforms Unlimi 450588	ted Total.	<u>Amount</u> 59.94 113.85	Description OBO# On-Behalf- Mobile Field Force Gear 4/7/20	<u>Account Number</u> <u>-of-Name</u> 01-201-000-0000-6454	Invoice # From Date 1001727744	PO# Tx To Date N
14129 14129	Goldfield Telecom I	_C 450589	Total	2,516.98 2,516.99 5,033.97	RAD Multiplex: Aspen Twr 4/9 RAD Multiplex: CF Twr 4/9	01-201-000-0000-6480 01-201-000-0000-6480	70597 70597	N N
13949	Griesert/Beverly Warrant #	450590	Total	194.93 194.93	Transp Mileage 3/12-4/9/20	01-121-140-0000-6220		N
1367 1367 1367	Grover Auto Co Warrant #	450591	Total	10,184.19 9,784.81 19,969.00 39,938.00	#2012 - 2020 Silver Equinox #2012 - 2020 Silver Equinox #2011 - Blue Equinox	11-420-600-0010-6663 11-430-700-0010-6663 34-130-000-0000-6663		N N N
10445	IMSA Warrant #	450592	Total	1,800.00 1,800.00	FCC License Coord Service 4/24	01-201-000-0000-6283	M200246	N
3972	Innovative Office So Warrant #	olutions Llc 450593	Total	80.92 80.92	Stick it notes, etc. 4/6/20	01-091-000-0000-6405	IN2943316	N
10777 10777	Kenyon Ace Hardw Warrant #	are 450594	Total	4.99 39.98 44.97	Gallon Bags Batteries-Exit Lts	03-310-000-0000-6508 03-350-000-0000-6305	165089 165089	N N
1461 1461	Kenyon Municipal L	Jtilities 450595	Total	376.76 57.34 434.10	Elec-Kny Wtr-Swr-Kyn	03-350-000-0000-6251 03-350-000-0000-6253	12-1783 12-1783	N N
12231	Konrad Material Sa Warrant #		Total	11,700.00 11,700.00	Crack Sealnt 22500#	03-310-000-0000-6512	1254147	N
14125	Lejcher/Andrew or S Warrant #	Sherrie 450597	Total	97.77 97.77	40.024.0800 Overpmt	81-850-000-0000-2102	8665	N
7072	Lockridge Grindal N Warrant #	lauen 450598	Total	1,666.67 1,666.67	Feb Lobby Apr	03-330-000-0000-6278	105399	N
1533 1533 1533 1533	M-R Signs			1,347.50 1,134.00 425.00 5,800.83	Square Tube Posts 6' Stop Signs Flagger Paddles Street Signs-State	03-310-000-0000-6504 03-310-000-0000-6504 03-310-000-0000-6504 03-310-000-0000-6515	207705 207706 207706 207705	N N N

Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER Auditor Warrants

Approved 05/01/2020 Pay Date 05/01/2020

1533	Vendor Name M-R Signs Warrant #	450599	Total	Amount 275.72 8,983.05 115.00	Description OBO# Street Signs-County Conf Trg: BA 2/2020	Account Number f-Name 03-310-000-0000-6515 01-041-000-0000-6357	Invoice # From Date 207705 200001890	PO# Tx To Date N
	Warrant #	450600	Total	115.00				
	Minnesota Energy F	Resources Corp)	242.03	Gas-Zta Shop	03-350-000-0000-6252	504254044-1	N
8522	Warrant #	450601	Total	229.83 471.86	Gas-Kyn Shop	03-350-000-0000-6252	504254044-2	N
2864 2864	Office Depot Warrant #	450602	Total	1.96 1.97 3.93	Sanitizer 3/19 Sanitizer 3/19	01-127-127-0000-6405 01-127-128-0000-6405	462563965002 462563965002	N N
11013	Office Of MN.IT Ser Warrant #		Total	1,700.00 1,700.00	Mnet Collaboration 3/2020	01-063-000-0000-6301	DV20030424	N
7813 7813	OSI Environmental Warrant #	450604	Total	100.00 150.00 250.00	Oil Disposal-800g Rcy Filter Disposal-Rcy	61-399-192-0000-6838 61-399-192-0000-6838	2084540 2084550	N N
6485 6485	Pace Analytical Warrant #	450605	Total	990.00 1,566.00 2,556.00	RW Landfill Wng Landfill	61-397-000-0000-6283 61-397-000-0000-6283	201-292341 201-292587	N N
14082	Quadient Finance L Warrant #	JSA, Inc. 450606	Total	2,000.00 2,000.00	Postage Mtr: JUS 3/12	01-001-000-0000-6203	PPLN 02 001	N
	Ramy Turf Products	3		280.00	Tube Socks	03-310-000-0000-6517	OP-67996-06	N
2104	Warrant #	450607	Total	640.00 920.00	Stabilization Mix	03-310-000-0000-6517	OP-67996-06	N
5136 5136 5136 5136 5136 5136 5136 5136	Red Wing City-Publ	ic Works		238.42 17.61 135.88 4,234.33 117.53- 32.54 234.90 271.85 144.53	Water & Sewer GC 3/2020 Irrigation GC 3/2020 Dumpster GC 3/2020 Water & Sewer LEC 3/2020 Cooling Twr Deduct Meter 3/20 Irrigation Deduct Meter 3/20 Dumpster 3/2020 Sewer & Water 3/2020 Dumpster 3/2020	01-111-110-0000-6253 01-111-110-0000-6253 01-111-110-0000-6257 01-111-112-0000-6253 01-111-112-0000-6253 01-111-112-0000-6253 01-111-112-0000-6257 01-111-115-0000-6253 01-111-115-0000-6257	031881-005 031881-006 031881-005 031881-001 031881-002 031881-003 031881-001 031881-009 031881-008	N N N N N N

Ibrodie 05/01/2020

9:29:32AM Warrant Form **WFXX** Auditor's Warrants

Goodhue County



WARRANT REGISTER Auditor Warrants

Approved 05/01/2020 Pay Date 05/01/2020

	Vendor Name Red Wing City-Put Warrant #	olic Works 450608	Total	Amount 89.56 459.68 533.67 106.52 17.61 141.28 1,020.28 7,561.13	Description OBO# On-Beh Justice Dumpster 3/2020 Dumpster & Recycling 3/2020 Wtr-Swr-Garb Wtr-Swr-Shared Sprinkler Wtr-Swr-Garb RC Residual Disp RC	Account Number nalf-of-Name 01-111-116-0000-6257 01-207-000-0000-6257 03-350-000-0000-6253 03-350-000-0000-6253 03-350-000-0000-6306 61-398-000-0000-6253 61-398-192-0000-6839	Invoice # From Date 031881-004 031881-000 9948-000 9948-002 9949-000 10040-000 10040-000	PO# Tx To Date N N N N N N
4592	Rich's Auto Body			556.00	Repair 1405	03-340-000-0000-6303	5993	N
	Warrant #	450609	Total	556.00				
235	Ringeisen Electric,	LLC		786.46	St Light Rpr #11 Rbt	03-310-000-0000-6324	13214	N
	Warrant #	450610	Total	786.46				
12260	Ronco Engineering	n Sales Co. In	r	316.07	Hydr Motor 1808	03-340-000-0000-6563	3203623	NI
12260	Tronco Engineening	g Calcs Co, III	o .	296.83-	•	03-340-000-0000-6563	3205157	N N
12260				332.20	Hydr Motor 1808	03-340-000-0000-6563	3205161	N N
	Warrant #	450611	Total	351.44	, a		0200101	IN
7626	Runnings Supply I	nc		23.97	Couplers-Stock	03-340-000-0000-6420	3252417	N
7626	9			24.46	Graphite/Lube	03-340-000-0000-6420	3260608	N
7626				19.99	Mole Killer	03-350-000-0000-6306	3260608	N
	Warrant #	450612	Total	68.42				11
10300	SeaChange			2,279.59	2019 Special Election Ballots	01-071-000-0000-6401	31490	N
	Warrant #	450613	Total	2,279.59	·			.,
14122	Securitas Electroni	c Security, Inc	C	387.00	Mon/Insp: GOV 5-7/20	01-111-110-0000-6301	7000549397	N
14122		•		615.60	Mon/Insp: LEC 5-7/20	01-111-112-0000-6301	7000549395	N
14122				98.10	Mon/Insp: CIT 5-7/20	01-111-115-0000-6301	7000549394	N
14122				305.10	Mon/Insp: JUS 5-7/20	01-111-116-0000-6301	7000549396	N
	Warrant #	450614	Total	1,405.80				
10070	Snap-On Tools			67.50	Screwdriver Bit Set	03-340-000-0000-6569	3111970176	N
10070				17.30	Socket	03-340-000-0000-6569	CEP1643717O	N
	Warrant #	450615	Total	84.80				
1213	Steberg/Glen			550.00	Landfill Lease 05/2020	61-397-000-0000-6342	May 2020	N
	Warrant #	450616	Total	550.00				

Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER Auditor Warrants

Approved 05/01/2020 Pay Date 05/01/2020

	Vendor Name Stonebrooke Engine Warrant #	eering Inc 450617	Total	Amount 565.84 565.84	Description OBO# ADA Plan	On-Behalf-of-N	Account Number lame 03-320-000-0000-6278	Invoice # From Date 779.6	PO# Tx To Date N
1831	Streichers Inc Warrant #	450618	Total	2,716.96 2,716.96	Mobile Field Force Gea	ar 4/6/20	01-201-000-0000-6454	I1423907	N
13995	Tactical Install			156.50	#1623 Tail/Brake Lgt W	/rk 4/4	01-201-000-0000-6303	10	N
13995				49.50	#1421 Headlight Rpr 4/	14	01-201-000-0000-6303	11	N
	Warrant #	450619	Total	206.00					
12304	TEC Industrial			44.52	Bearing 1808		03-340-000-0000-6563	IO379224	N
	Warrant #	450620	Total	44.52					
7464	Top Performance Sa	ales		49.75	Wash/Shop Supplies		03-340-000-0000-6420	215303	N
7464				26.10	Wash/Shop Supplies		03-340-000-0000-6420	215408	N
7464				9.90	Windshield Wipers		03-340-000-0000-6562	215303	N
	Warrant #	450621	Total	85.75					
9933	Tri-State Business N	Machines Inc		10.89	Copies 3/10-4/9/20		01-103-000-0000-6302	487752	N
9933				10.89	Copies 3/10-4/9/20		01-105-000-0000-6302	487752	N
9933				105.58	Copies 3/10-4/9/20		01-127-127-0000-6302	487796	Ν
9933				105.58	Copies 3/10-4/9/20		01-127-128-0000-6302	487796	N
9933				10.89	Copies 3/10-4/9/20		01-127-129-0000-6302	487752	N
	Warrant #	450622	Total	243.83					
1876	Van Paper Compan	y		96.87	Wypall Wipers		03-340-000-0000-6420	535869-00	N
1876				222.43	Towels/Liners/TP		03-350-000-0000-6420	535869-00	N
	Warrant #	450623	Total	319.30					
9820	Verizon Wireless-VS	SAT		90.00	Cell Phone Dump 4/6/2	0	01-201-000-0000-6870	200085987-8664	N
	Warrant #	450624	Total	90.00	·				.,
13656	Waterfront Restorati	on LLC		2,565.40	AIS Inspections 5/2020		01-127-125-0000-6278	1456	N
.0000	Warrant #	450625	Total	2,565.40	,		0220 0000 02.0	00	IN
1674	Wells Fargo Banks			1,990.21	Client Analysis 3/2020		01-001-000-0000-6375	20030145043	N
	Warrant #	450626	Total	1,990.21					
73383	Xcel Energy			22.55	St Lts - 24		03-310-000-0000-6251	51-104672901	N
73383	3 ,			243.85	Electric-Zta		03-350-000-0000-6251	51-63907713	N
73383				11.32	Elec - Park Well		03-521-000-0000-6251	51-52934882	N
									- •

Ibrodie 05/01/2020

9:29:32AM Warrant Form **WFXX** Auditor's Warrants

Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER
Auditor Warrants

Approved 05/01/2020 Pay Date 05/01/2020

					<u>Description</u>	Account Number	Invoice #	<u>PO# Tx</u>	
Vendor#	Vendor Name			<u>Amount</u>	<u>OBO#</u>	On-Behalf-of-Name	From Date	To Date	
	Warrant #	450627	Total	277.72					
2860	2860 Zarnoth Brush Works			277.50	Gutter Broom 1808	03-340-000-0000-6563	179867-IN	N	
	Warrant #	450628	Total	277.50					
	Warrant Form	WFXX	Total	224,312.37	108 Tra	nsactions			

Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER Auditor Warrants

Approved 05/01/2020 Pay Date 05/01/2020

Vander#	Vendor Name			A mount	Description OPO# On Robelf of A	Account Number	Invoice #	PO# Tx
				<u>Amount</u>	OBO# On-Behalf-of-N		From Date	To Date
6193	Advanced Correction	al Healthcare		18.84	Thermometer 3/31/20	01-207-000-0000-6272	95570	N
	Warrant #	30671	Total	18.84				
5405	Blank/Joseph			67.28	Transp Mileage 3/24/20	01-121-140-0000-6220		N
	Warrant #	30672	Total	67.28				
12261	Covered Bridge Rider	rs-Zumbrota		4,645.35	2020 DNR Snowmobile Pmt#3	01-002-015-0000-6824		N
	Warrant #	30673	Total	4,645.35				
12563	Forum Communication	ons Co.		1,171.98	Delinquent Tax List 3/14	01-041-000-0000-6242	255232	N
12563				392.37	Delinquent Tax List 3/28	01-041-000-0000-6242	255232	N
12563				149.37	Exp of Redemption 3/18	01-041-000-0000-6242	255232	N
12563				58.63	Exp of Redemption 3/25	01-041-000-0000-6242	255232	N
	Warrant #	30674	Total	1,772.35				• •
11027	GFI Cleaning Service	es		1,100.00	Janitorial Svc-Apr	03-330-000-0000-6305	1535	N
11027				675.00	Carpets-RW	03-350-000-0000-6305	1535	N
	Warrant #	30675	Total	1,775.00				• •
1679	Goodhue Bellecheste	er Rail Riders		3,048.51	2020 DNR Snowmobile Pmt#3	01-002-015-0000-6824		N
	Warrant #	30676	Total	3,048.51				
12264	Kenyon Snowdrifters-	-Kenyon		4,209.85	2020 DNR Snowmobile Pmt#3	01-002-015-0000-6824		N
	Warrant #	30677	Total	4,209.85				
503	Mjs Security Inc			2,542.50	Consultant Fee 4/2-4/13/20	01-063-000-0000-6278	2004151	N
	Warrant #	30678	Total	2,542.50				
2610	Nygaard/Ron			340.40	Transp Mileage 3/9-3/16/20	01-121-140-0000-6220		N
	Warrant #	30679	Total	340.40				
50705	Red Wing Ace Hardw	/are		18.99	Barricade Batteries	03-310-000-0000-6504	197840-1	N
50705	•			10.78	Salt Sample Measr Cup	03-310-000-0000-6508	197690/1	N
50705				21.59	Hammer-Constr	03-320-000-0000-6501	198027/1	N
	Warrant #	30680	Total	51.36				• • • • • • • • • • • • • • • • • • • •
1727	Red Wing City-Finance	ce		788.93	Ambulance: Hexum 2/12/20	01-207-000-0000-6272	RDW6910C1	N
1727	-			464.07	Ambulance: Hexum 2/12/20	01-207-000-0000-6272	RDW6914C1	N
	Warrant #	30681	Total	1,253.00				.,
8274	Red Wing River View	Riders-Rw		4,347.76	2020 DNR Snowmobile Pmt#3	01-002-015-0000-6824		N

Ibrodie 05/01/2020

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Goodhue County



WARRANT REGISTER
Auditor Warrants

Approved 05/01/2020 Pay Date 05/01/2020

Vendor #	Vendor Name Warrant #	30682	Total	<u>Amount</u> 4,347.76	Description OBO#	<u>On-Behalf-of-Na</u>	Account Number me	Invoice # From Date	PO # Tx To Date
3647	Twin River Riders-0	Cannon Falls		2,975.93	2020 DNR Snowmobile	Pmt#3	01-002-015-0000-6824		N
	Warrant #	30683	Total	2,975.93					
14123	WatchGuard Video			5,045.00	#2024 Dash Cam 4/3/20) 3	34-201-000-0000-6663	4ELXINV0006939	N
14123				5,045.00	#2025 Dash Cam 4/3/20) 3	34-201-000-0000-6663	4ELXINV0006939	N
14123				5,045.00	#2026 Dash Cam 4/3/20) 3	34-201-000-0000-6663	4ELXINV0006939	N
14123				5,045.00	#2027 Dash Cam 4/3/20) 3	34-201-000-0000-6663	4ELXINV0006939	N
14123				5,045.00	#2028 Dash Cam 4/3/20) 3	34-201-000-0000-6663	4ELXINV0006939	N
14123				5,045.00	#2029 Dash Cam 4/3/20) 3	34-201-000-0000-6663	4ELXINV0006939	N
	Warrant #	30684	Total	30,270.00					
3638	Wells Creek Riders	-Frontenac		3,919.52	2020 DNR Snowmobile	Pmt#3 (01-002-015-0000-6824		N
	Warrant #	30685	Total	3,919.52					.,
	Warrant Form	WFXX-ACH	Total	61,237.65	27 Trans	sactions			
		Final	Total	285,550.02	135 Trans	sactions			

Ibrodie 05/01/2020

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Goodhue County WARRANT REGISTER

Auditor Warrants

Approved 05/01/2020 Pay Date 05/01/2020



WARRANT RUN INFORMATION		WARRANT <u>FORM</u>	STARTING ENDING WARRANT NO. WARRANT N		DATE OF <u>PAYMENT</u>	DATE OF <u>APPROVAL</u>	PPI <u>COUNT</u>	AMOUNT	CTX COUNT AMOUNT	
52	224,312.37	WFXX	450577	450628	05/01/2020	05/01/2020				
15	61,237.65	WFXX-ACH	30671	30685	05/01/2020	05/01/2020	2	407.68	13	60,829.97
	285,550.02	TOTAL								

Goodhue County

WARRANT REGISTER Auditor Warrants

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	NAME	ACH AMOUNT		NON-ACH AMOUNT	
1	109,983.82	County General Revenue	29,141.29		80,842.53	
3	30,318.59	County Road and Bridge	1,826.36		28,492.23	
11	19,969.00	Health & Human Service Fund	-		19,969.00	
25	2,085.50	Economic Development Authori	-		2,085.50	
34	115,095.58	Capital Plan	30,270.00		84,825.58	
35	3,100.00	Debt Service Fund	-		3,100.00	
61	4,899.76	Waste Management Facilities	-		4,899.76	
81	97.77	Settlement Fund	-		97.77	
	285,550.02	TOTAL	61,237.65	TOTAL ACH	224,312.37	TOTAL NON-ACH

ndahlstrom 05/14/2020

10:40:45AM

Goodhue County WARRANT REGISTER

INTEGRATED FINANCIAL SYSTEMS

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Manual Warrants

Final Total...

			<u>Description</u>	Account Numb	<u>er</u> <u>Invoice #</u>	<u>PO#</u>
Warr # Vendor # Vendor Name		<u>Amount</u>	<u>OBO#</u>	<u>On-Behalf-of-Nam</u> e	From Date	To Date
11936 4239 Southeast Service Cooper	rative					
		2,412.00	Health Ins 5/2020 S.	Betcher 01-803-000-0000-6	6153	0
		6,645.00	Retirees & COBRA 5	5/2020 01-000-000-9001-2	2020 200402442834	0
		199,809.00	Health Ins 5/2020	01-000-000-9002-2	2020 200402442834	0
		39,626.50	Health Ins 5/2020	03-000-000-9002-2	2020 200402442834	0
		123,332.00	Health Ins 5/2020	11-000-000-9002-2	2020 200402442834	0
		11,257.00	Health Ins 5/2020	61-000-000-9002-2	2020 200402442834	0
Warrant # 11936	Total	383,081.50	Date 5/1/2020			

Transactions

383,081.50

10:40:45AM

Goodhue County



Warr #	<u>Vendor#</u>
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RECAP BY FUND	<u>FUND</u>	AMOUNT		NAME
	1	208,866.00		County General Revenue
	3	39,626.50		County Road and Bridge
	11	123,332.00		Health & Human Service Fund
	61	11,257.00		Waste Management Facilities
		383,081.50	TOTAL	

PONCELET 05/08/2020

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Goodhue County



WARRANT REGISTER
Auditor Warrants

Approved 05/08/2020 Pay Date 05/08/2020

4000	Bachman Printing	Companies		206.50	Resp Brief: Schaeffer 4/13	01-091-000-0000-6401	73069	N
	Warrant #	450686	Total	1,263.58				
9090				29.98	U-Joints 7014	61-398-000-0000-6562	134134402	Т
9090				16.99	Air Freshners	61-398-000-0000-6420	134134402	T
9090				15.57	Hydr Filter 0506	03-340-000-0000-6563	134133298	N
9090				7.31	Oil Filter 1710	03-340-000-0000-6563	134133072	N
9090				22.42	Hydr Fittings 1808	03-340-000-0000-6563	134132835	N
9090				35.16	A/C Hoses 2007	03-340-000-0000-6563	134134410	N
9090				15.36	Fitting 1808	03-340-000-0000-6563	134133723	N
9090				15.36	Fitting 1808	03-340-000-0000-6563	134133676	N
9090				57.06	Fittings 1808	03-340-000-0000-6563	134133381	N
9090				336.76	Batteries 0902	03-340-000-0000-6563	134133500	N
9090				154.88	Battery 1710	03-340-000-0000-6563	134133437	N
9090				12.00	Fittings 1808	03-340-000-0000-6563	134133405	N
9090				108.42	Tank Repair Pts 8602	03-340-000-0000-6562	134133961	N N
9090	Auto value - Meu	vvilly		337.47	Batteries 1101	03-340-000-0000-6562	134133795	N
anan	Auto Value - Red	Wina		98.84	Fittings for Stock	03-340-000-0000-6562	134133795	N.I
	Warrant #	450685	Total	17,933.01	·			. ,
2687				3,648.00	Aspen Twr: 2020 Microwy Contr	01-209-000-0000-6301	95081	N
2687				4,788.00	Quantars/Repeaters: 2020 Contr	01-201-000-0000-6301	95081	N
2687				1,026.00	Remotes/MTR2000: 2020 Contract	01-201-000-0000-6301	95081	N
2687				14,592.00	(4) Twrs: 2020 Mircowy Contr	01-201-000-0000-6301	95081	N
2687	ANOOM Teeninea	Cinci		4,848.00-	· /	01-201-000-0000-6284	39261-00	N N
2687	ANCOM Technica	l Center		1,272.99-	(Cr) Twr Alarm Monitor 2019	01-201-000-0000-6284	39262-00	
	Warrant #	450684	Total	13,177.77				•
1353				1,885.19	Diesel Kyn	03-340-000-0000-6565	819971	N
1353				98.96-	Fuel Discount Kyn	03-340-000-0000-6565	819971	N
1353				328.98	DEF RW	03-340-000-0000-6565	771290	N
1353				7,803.00	Diesel RW	03-340-000-0000-6565	771175	N
1353				2.890.00	Diesel CF	03-340-000-0000-6565	771175	,
1353				44.86	Grease RW	03-340-000-0000-6561	771290	1
1353				67.40	Grease RW	03-340-000-0000-6561	771173	1
1353				67.40-		03-340-000-0000-6561	7711242	1
1353	Ag Faithers Coop			170.00	Oats	03-310-000-0000-6517	162238	1
	Ag Partners Coop			154.70	Propane-Crack Filling	03-310-000-0000-6508	204859	
	venuoi maine			Amount	OBO# On-Behalf-o	it-Name	From Date	TODATE
odor#	Vendor Name				000" 0 0 1 1	f NI	F D.4.	PO# To Date

Goodhue County WARRANT REGISTER

Auditor Warrants

Approved 05/08/2020 Pay Date 05/08/2020



					<u>Description</u>	Account Number	Invoice #	<u>PO# Tx</u>
Vendor#	Vendor Name			Amount	OBO# On-Bel	half-of-Name	From Date	To Date
	Warrant #	450687	Total	206.50				
9329	Bevcomm			36.60	PI Office Phone 5/20	01-201-000-0000-6201	12532139	N
	Warrant #	450688	Total	36.60				• • • • • • • • • • • • • • • • • • • •
10485	Cannon Auto Repa			82.44	#1423 Oil Chg/Air Filt 4/20/2	01-201-000-0000-6303	50023	N
	Warrant #	450689	Total	82.44				
11439	Century Link			2.64	DID Numbers 4/19-5/18/20	01-025-000-0000-6201	651-388-8588	N
11439				0.27	PRI Svc Chg 4/19-5/18/20	01-025-000-0000-6201	651-388-5061	N
11439				703.17	SO Add'l Lines 4/19-5/18/20	01-063-000-0000-6201	651-385-8564	N
11439				64.72	PRI Svc Chg 4/19-5/18/20	01-063-000-0000-6201	651-388-5061	N
11439				650.45	DID Numbers 4/19-5/18/20	01-063-000-0000-6201	651-388-8588	N
11439				48.63	Sandhill Twr 4/19-5/18/20	01-281-280-0000-6201	651-388-2865	N
11439				5.40	PRI Svc Chg 4/19-5/18/20	11-420-600-0010-6201	651-388-5061	N
11439				54.32	DID Numbers 4/19-5/18/20	11-420-600-0010-6201	651-388-8588	N
11439				17.22	DID Numbers 4/19-5/18/20	11-420-640-0010-6201	651-388-8588	N
11439				1.71	PRI Svc Chg 4/19-5/18/20	11-420-640-0010-6201	651-388-5061	N
11439				6.85	PRI Svc Chg 4/19-5/18/20	11-430-700-0010-6201	651-388-5061	N
11439				68.89	DID Numbers 4/19-5/18/20	11-430-700-0010-6201	651-388-8588	N
11439				18.55	DID Numbers 4/19-5/18/20	11-479-478-0000-6201	651-388-8588	N
11439				1.85	PRI Svc Chg 4/19-5/18/20	11-479-478-0000-6201	651-388-5061	N
11439				4.48	PRI Svc Chg 4/19-5/18/20	11-479-479-0000-6201	651-388-5061	N
11439				45.04	DID Numbers 4/19-5/18/20	11-479-479-0000-6201	651-388-8588	N
	Warrant #	450690	Total	1,694.19				
3297	Computer Informati	on		5,080.14	MCS/AVL/CIT Maint 20-21	01-201-000-0000-6268	236689	N
3297	·			11,340.00	MFR Maint 20-21	01-201-000-0000-6268	236689	N N
3297				6,727.15	CAD/RMS/JMS/CPS Maint 20-2	1 01-201-000-0000-6268	236689	N N
3297				13,444.83	CAD/RMS/JMS/CPS Maint 20-2	1 01-207-000-0000-6268	236689	N N
3297				5,080.14	MCS/AVL/CIT Maint 20-21	01-209-000-0000-6268	236689	N
3297				6,727.15	CAD/RMS/JMS/CPS Maint 20-2	1 01-209-000-0000-6268	236689	N
	Warrant #	450691	Total	48,399.41				.,
3298	Curly's Welding			90.70	Plate: Day Units ADC 4/24	01-111-113-0000-6305	3819	N
	Warrant #	450692	Total	90.70	•			.,
9757	Daikin Applied			5,106.00	2020 Liebert PM's GC	01-111-110-0000-6301	3264348	N
9757				3,680.00	2020 Chiller PM's LEC	01-111-112-0000-6301	3264349	N
	Warrant #	450693	Total	8,786.00				11

Goodhue County



WARRANT REGISTER Auditor Warrants

Approved 05/08/2020 Pay Date 05/08/2020

					Description	<u>on</u>		Account Numb	<u>er</u>	Invoice #	<u>PO # Tx</u>
Vendor#	Vendor Name			Amount		OBO#	On-Behalf-of-N	ame		From Date	To Date
1226	Dakota Electric Asso	ос		7.81	St Lts #31			03-310-000-0000-0	6251	2-1366814	N
1226				7.80	St Lts #19			03-310-000-0000-0	6251	2-1366814	Ν
1226				113.38	St Lts #18			03-310-000-0000-0	6251	2-1366814	Ν
1226				7.80	St Lts #7			03-310-000-0000-0	6251	2-1366814	N
1226				18.31	St Lts #46			03-310-000-0000-0	6251	2-1366814	Ν
	Warrant #	450694	Total	155.10							
6086	Ecolab			183.04	Parts: Hoba	rt 4/15/20		01-207-000-0000-0	6304	6255103350	N
	Warrant #	450695	Total	183.04							• • • • • • • • • • • • • • • • • • • •
2411	Equifax Credit Inforr	nation Serv		25.88	Pre Emp Cr	edit Chks 4	/18/20	01-201-000-0000-0	6290	5821371	N
	Warrant #	450696	Total	25.88	·						• • • • • • • • • • • • • • • • • • • •
8869	FleetPride			62.76	Brake Shoe	Kit 1401		03-340-000-0000-0	3562	49485198	N
8869				102.67	Brake Drum			03-340-000-0000-0	6562	49485198	N
	Warrant #	450697	Total	165.43							• • • • • • • • • • • • • • • • • • • •
8143	Force America Inc			28.95	Dust Caps	Stock		03-340-000-0000-0	6562	001-0438842	N
8143				57.91	Sander Sen	sor Caps		03-340-000-0000-0	6562	001-0438842	N
8143				18.91	Dust Cap S	tock		03-340-000-0000-0	6562	001-1435288	N
8143				18.91	Sander Sen	sor Cap		03-340-000-0000-0	6562	001-1435288	N
	Warrant #	450698	Total	124.68							• •
3843	Goodhue Country S	tation		95.00	Diesel 0602	!		03-340-000-0000-0	3565	42	N
3843				159.65	Diesel 0502			03-340-000-0000-6	6565	42	N
	Warrant #	450699	Total	254.65							
8568	Goodhue County Inr	mate Trust Ac	count	875.45	Inmate Wor	ker Pay 4/1	-4/30/20	01-207-000-0000-6	6284		N
	Warrant #	450700	Total	875.45							
7884	Goodpointe Technol	logy, LLC		1,750.00	ICON Stnd	Agrmt-PMS	/GIS	03-320-000-0000-6	6268	4015	N
7884				990.00	ICON Prem	Aggrmt-10	Hrs	03-320-000-0000-6	6268	4015	Ν
	Warrant #	450701	Total	2,740.00							
1881	Green Lights Recycl	ling Inc		751.59	Bulb Dispos	al		61-399-192-0000-6	6838	20-2843	N
	Warrant #	450702	Total	751.59							
6901	Gs Distributing			95.50	Delimer LE	C 4/8		01-111-112-0000-6	6305	5930	N
	Warrant #	450703	Total	95.50							- ,
14133	Heritage Title			2,367.74	55.949.031	Overpmt		81-850-000-0000-2	2102		N

Goodhue County WARRANT REGISTER

Auditor Warrants

Approved 05/08/2020 Pay Date 05/08/2020



	.,				Description		Account Number	Invoice #	<u>PO#</u> <u>Tx</u>
<u>Vendor #</u>	Vendor Name			Amount	<u>OBO#</u>	On-Behalf-of-N	<u>lame</u>	From Date	To Date
	Warrant #	450704	Total	2,367.74					
2310	Huebsch Linen			374.72	Uniforms 4/2020		01-111-000-0000-6307	62210	N
2310				301.76	Mops & Rugs 4/2020		01-111-110-0000-6347	34980	Ν
2310				141.82	Mops & Rugs 4/2020		01-111-116-0000-6347	62210	N
2310				98.32	Uniforms-Mech		03-340-000-0000-6307	Acct 3990	Ν
2310				43.20	Shop Rags		03-340-000-0000-6420	Acct 3990	Ν
2310				279.00	Uniforms		61-398-000-0000-6307	Acct 3991	N
2310				137.59	Mats & Towels		61-398-000-0000-6411	Acct 3991	N
	Warrant #	450705	Total	1,376.41					
3972	Innovative Office Sc	olutions LIc		60.40	Wallet Folders 4/13/20		01-091-000-0000-6405	IN2949021	N
	Warrant #	450706	Total	60.40					
12835	Knight Barry Title U	nited LLC		125.00	Owner Encumbrance R	tpt .	81-850-000-0000-2162	119699	N
	Warrant #	450707	Total	125.00					• •
1484	KWNG Radio			1,032.00	Radio Ads 4/2020		01-121-120-0000-6241	17379-6	N
	Warrant #	450708	Total	1,032.00					
1493	Lakes Gas Co			78.22	LP - Apr		61-398-192-0000-6566	407885	N
1493					LP - Apr		61-398-192-0000-6566	407887	N
1493					LP - Apr		61-398-192-0000-6566	407893	N
1493				78.22	LP - Apr		61-398-192-0000-6566	407897	N
	Warrant #	450709	Total	390.03	·				• • • • • • • • • • • • • • • • • • • •
13176	Lawson Products In	C.		57.79	St Sign Fasteners		03-310-000-0000-6515	9307520356	N
13176				57.21	Fasteners for Stock		03-340-000-0000-6420	9307535283	N
13176				15.35	Fittings for Stock		03-340-000-0000-6420	9307535283	N
13176				107.28	Paint/Primer		03-340-000-0000-6420	9307535283	N
13176				39.26	Gloves		03-340-000-0000-6420	9307547544	N
13176				63.24	Bolts/Nuts 9999		03-340-000-0000-6563	9307555319	Ν
	Warrant #	450710	Total	340.13					
5138	Madden Galanter H	ansen LLP		6,213.62	Labor Relations Svc 3/2	2020	01-061-000-0000-6275		N
	Warrant #	450711	Total	6,213.62					•
11199	Matrix Communicati	ions		225.00	Update 3C Certificates	4/8	01-063-000-0000-6207	216997	N
	Warrant #	450712	Total	225.00					• •
7584	Matthees Oil Inc			173.02	LP-Vasa		03-350-000-0000-6252	113249	Ν

Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER Auditor Warrants

Approved 05/08/2020 Pay Date 05/08/2020

					<u>Description</u>	Account Number	<u>Invoice #</u>	PO# Tx
Vendor#	Vendor Name			Amount	OBO#	On-Behalf-of-Name	From Date	To Date
7584	Matthees Oil Inc			648.22	LP-CF	03-350-000-0000-6252	113256	N
	Warrant #	450713	Total	821.24				
9242	Med Compass			381.93	Hearing Test-Maint	03-310-000-0000-6291	33618	N
9242	•			95.48	Hearing Test-Const	03-320-000-0000-6283	33618	N
9242				23.87	Hearing Test-Admin	03-330-000-0000-6283	33618	N
9242				23.87	Hearing Test-Mech	03-340-000-0000-6291	33618	N
9242				95.48	Hearing Test - Rcy	61-398-000-0000-6291	37453	N
9242				23.87	Tearing Test - WR	61-399-000-0000-6291	37453	N
	Warrant #	450714	Total	644.50	•			
3100	Mn Human Services	S		810.48	Print/Mail Svcs 3/2020	01-071-000-0000-6401	A3001C252061	N
	Warrant #	450715	Total	810.48				
11196	Northstar			347.10	Vital Records Base Stoo	k 3/31 01-101-000-0000-6401	49248537	N
	Warrant #	450716	Total	347.10				
7633	Nuss Truck and Equipment Group LLC			3,696.00	Portable A/C Charger	03-340-000-0000-6432	7148783P	N
7633				50.39	A/C Oil 2007	03-340-000-0000-6561	7149464P	N
7633				43.70	Hose Clamp 0901	03-340-000-0000-6562	7148774P	N
7633				56.40	Battery Bolts/Clip 1101	03-340-000-0000-6562	7149053P	N
7633				214.17	Wiring Harness 1101	03-340-000-0000-6562	7149054P	N
7633				45.97	Battery Bolts/Clip 1301	03-340-000-0000-6562	7149511P	N
7633				10.43	Battery Bolt 1301	03-340-000-0000-6562	7149513P	N
7633				66.28	Clevis Kit 0901	03-340-000-0000-6562	7149667P	N
	Warrant #	450717	Total	4,183.34				
9516	Nuvera (FKA NU-Te	elecom)		164.24	Goodhue Backup Phone	5/2020 01-209-000-0000-6201	1192564	N
9516				90.78	Tele CF	03-350-000-0000-6201	1182424	N
9516				86.90	DSL CF	03-350-000-0000-6209	1182424	N
	Warrant #	450718	Total	341.92				
11013	Office Of MN.IT Services			141.63	EOC Phone Lines 3/202	0 01-281-280-0000-6201	W20030469	N
	Warrant #	450719	Total	141.63				
14134	PharmChem, Inc.			705.00	Test Kits: Trmt Crt 3/18	01-091-132-0000-6405	P15689	N
	Warrant #	450720	Total	705.00				
9146	Precise MRM LLC			385.00	GPS Data Svc Mar (11)	03-310-000-0000-6270	1025661	N
	Warrant #	450721	Total	385.00				

PONCELET 05/08/2020

10:09:36AM
Warrant Form WFXX
Auditor's Warrants

Goodhue County



WARRANT REGISTER Auditor Warrants

Approved 05/08/2020 Pay Date 05/08/2020

Vendor H Vendor Name						Description	Account Number	Invoice #	<u>PO# Tx</u>
Second S	Vendor#	Vendor Name			Amount	OBO# On-Behalf-			
1977 1,804.43 1,									N
1,804.43 Name Nam					91.70		03-340-000-0000-6563	P9255502	N
State Stat	3973				1,804.43	Rplc Pins/Bshgs 1001		W1278402	N
Since Sinc		Warrant #	450722	Total	4,859.33				
Since Sinc	5136	Red Wing City-Publi	ic Works		34 50	Storm Water Tax GC Q120	01-111-110-0000-6306	028057-000	N
Sinch Sinc									N
154.24 Warrant # 450723 Total 154.24 Wash Bay/Sheriff Shed 3/2020 01-201-000-0000-6253 011876-000									N
Security Security									N
101.43 Filters for Stock 03-340-000-0000-6562 2056608A			450723	Total		,			14
101.43 Filters for Stock 0.3-340-000-0000-6562 2056608A	582	Rihm Kenworth			23.88	Brake Cleaner	03-340-000-0000-6420	2055940A	N
582 75.00 Brk Core Rtn 1301 03-340-000-0000-6562 2057512A 582 12.42 Filters 6002 03-340-000-0000-6562 2054270A 582 12.42 Filters 6002 03-340-000-0000-6562 2055194A 582 338.28 Brakes 1301 03-340-000-0000-6562 2055940A 582 13.11 Mirror 2007 03-340-000-0000-6562 2055940A 582 13.11 Mirror 2007 03-340-000-0000-6563 2056616A 6	582				101.43	Filters for Stock	03-340-000-0000-6562	2056608A	N
Second Communication Second Communication					75.00-	Brk Core Rtn 1301			N
12.42 Filters for Stock 03-340-000-0000-6562 2055194A	582				30.62	Air Filter 8602	03-340-000-0000-6562	2054270A	N
582 308.28 Brakes 1301 03-340-000-0000-6562 2055940A 582 13.11 Mirror 2007 03-340-000-0000-6563 2056616A Warrant # 450724 Total 414.74 12545 RiverTown Media Warrant # 450725 125.00 BOC Proceedings 3/3 01-005-000-0000-6242 2830796 1756 Roscoe Township Warrant # 450726 Total 129.97 Gravel Tax Q120 72-850-000-0000-2320 Bruening Rock 14122 Securitas Electronic Security, Inc 14122 94.50 Mon/Insp Kyn May-Jul 03-350-000-0000-6283 7000549391 14122 94.50 Mon/Insp RW May-Jul 03-350-000-0000-6283 7000549392 14122 94.50 Mon/Insp RW May-Jul 03-350-000-0000-6283 7000549398 14122 94.50 Mon/Insp Ry May-Jul 03-350-000-0000-6283 7000549398 14122	582				12.42	Filters for Stock	03-340-000-0000-6562	2055194A	N
13.11 Mirror 2007 03-340-000-0000-6563 2056616A	582				308.28	Brakes 1301	03-340-000-0000-6562	2055940A	N
Warrant # 450724 Total 414.74	582				13.11	Mirror 2007	03-340-000-0000-6563	2056616A	N
Warrant # 450725 Total 125.00 125.00 72-850-000-0000-2320 Bruening Rock 129.97		Warrant #	450724	Total	414.74				
Marrant # 450725 Total 125.00 129.97 Gravel Tax Q120 72-850-000-0000-2320 Bruening Rock Warrant # 450726 Total 129.97 Gravel Tax Q120 72-850-000-0000-2320 Bruening Rock Warrant # 450726 Total 129.97	12545	RiverTown Media			125.00	BOC Proceedings 3/3	01-005-000-0000-6242	2830796	N
Warrant # 450726 Total 129.97 14122 Securitas Electronic Security, Inc. 94.50 Mon/Insp Kyn May-Jul 03-350-000-0000-6283 7000549390 14122 94.50 Mon/Insp CF May-Jul 03-350-000-0000-6283 7000549391 14122 94.50 Mon/Insp RW May-Jul 03-350-000-0000-6283 7000549392 14122 94.50 Mon/Insp Zta May-Jul 03-350-000-0000-6283 7000549398 14122 94.50 Mon/Insp Zta May-Jul 03-350-000-0000-6283 7000549398 14122 94.50 Mon/Insp Rcy May-Jul 61-398-000-0000-6283 7000549398 14122 479.47 Mon/Insp Rcy May-Jul 61-398-000-0000-6283 7000549393 Warrant # 450727 Total 479.47 5041 Shred Right 13.30 Doc Destruction 12/10/19 01-201-000-0000-6284 517876		Warrant #	450725	Total	125.00				
Marrant # 450726 Total 129.97	1756	Roscoe Township			129.97	Gravel Tax Q120	72-850-000-0000-2320	Bruening Rock	N
14122 94.50 Mon/Insp CF May-Jul 03-350-000-0000-6283 7000549391 14122 94.50 Mon/Insp RW May-Jul 03-350-000-0000-6283 7000549392 14122 94.50 Mon/Insp Zta May-Jul 03-350-000-0000-6283 7000549398 14122 101.47 Mon/Insp Rcy May-Jul 61-398-000-0000-6283 7000549393 Warrant # 450727 Total 479.47 5041 Shred Right 13.30 Doc Destruction 12/10/19 01-201-000-0000-6284 517876		Warrant #	450726	Total	129.97				
14122 94.50 Mon/Insp CF May-Jul 03-350-000-0000-6283 7000549391 14122 94.50 Mon/Insp RW May-Jul 03-350-000-0000-6283 7000549392 14122 94.50 Mon/Insp Zta May-Jul 03-350-000-0000-6283 7000549398 14122 101.47 Mon/Insp Rcy May-Jul 61-398-000-0000-6283 7000549393 Warrant # 450727 Total 479.47 5041 Shred Right 13.30 Doc Destruction 12/10/19 01-201-000-0000-6284 517876	14122	Securitas Electronic	Security, Inc		94.50	Mon/Insp Kyn May-Jul	03-350-000-0000-6283	7000549390	N
14122 94.50 Mon/Insp RW May-Jul 03-350-000-0000-6283 7000549392 14122 94.50 Mon/Insp Zta May-Jul 03-350-000-0000-6283 7000549398 14122 101.47 Mon/Insp Rcy May-Jul 61-398-000-0000-6283 7000549393 Warrant # 450727 Total 479.47 5041 Shred Right 13.30 Doc Destruction 12/10/19 01-201-000-0000-6284 517876	14122				94.50	Mon/Insp CF May-Jul	03-350-000-0000-6283	7000549391	N
14122 94.50 Mon/Insp Zta May-Jul 03-350-000-0000-6283 7000549398 14122 101.47 Mon/Insp Rcy May-Jul 61-398-000-0000-6283 7000549393 Warrant # 450727 Total 479.47 5041 Shred Right 13.30 Doc Destruction 12/10/19 01-201-000-0000-6284 517876	14122				94.50	Mon/Insp RW May-Jul	03-350-000-0000-6283	7000549392	N
14122 101.47 Mon/Insp Rcy May-Jul 61-398-000-0000-6283 7000549393 Warrant # 450727 Total 479.47 5041 Shred Right 13.30 Doc Destruction 12/10/19 01-201-000-0000-6284 517876	14122				94.50	Mon/Insp Zta May-Jul	03-350-000-0000-6283	7000549398	N
5041 Shred Right 13.30 Doc Destruction 12/10/19 01-201-000-0000-6284 517876	14122				101.47	Mon/Insp Rcy May-Jul	61-398-000-0000-6283	7000549393	N
		Warrant #	450727	Total	479.47				
	5041	Shred Right			13.30	Doc Destruction 12/10/19	01-201-000-0000-6284	517876	N
5041 13.30 DOC DESTRUCTION 12/10/19 01-207-000-0000-6283 51/8/6	5041				13.30	Doc Destruction 12/10/19	01-207-000-0000-6283	517876	N
Warrant # 450728 Total 26.60		Warrant #	450728	Total	26.60				
5621 Smith/Clinton 17.34 72.996.052A Overpmt 81-850-000-0000-2102 8665	5621	Smith/Clinton			17.34	72.996.052A Overpmt	81-850-000-0000-2102	8665	N
Warrant # 450729 Total 17.34		Warrant #	450729	Total	17.34				
3027 St Paul City 13.00 Refund: Civil Proc Fee 5/1 01-201-000-0000-5465 202000000190	3027	St Paul City					01-201-000-0000-5465	20200000190	N

PONCELET 05/08/2020

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Goodhue County WARRANT REGISTER

Auditor Warrants

Approved 05/08/2020 Pay Date 05/08/2020



					<u>Description</u>		Account Number	Invoice #	PO# Tx
Vendor#	Vendor Name			Amount	OBO#	On-Behalf-of-N	ame	From Date	To Date
	Warrant #	450730	Total	13.00					
6284	Steberg/Glen			1,840.00	Landfill Equip Apr		61-397-000-0000-6343	Apr-20	N
6284	· · · · · · · · · · · · · · · ·			3,640.00	Landfill Hrs Apr		61-397-000-0000-6349	Apr-20	N
	Warrant #	450731	Total	5,480.00	'			, .	11
				•					
1831	Streichers Inc			1,214.05	2020 AMMO/9mm, .308		01-201-000-0000-6416	11428471	N
1831				510.00	(5) Spare Holsters 4/21/		01-201-000-0000-6454	11426587	N
1831				110.00	ADC Trans/Lock Sys Kit	ts 4/10	01-207-000-0000-6454	11424789	N
	Warrant #	450732	Total	1,834.05					
1878	Vasa Township			204.16	Gravel Tax Q120		72-850-000-0000-2320	Bruening Rock	N
	Warrant #	450733	Total	204.16					
3418	Verizon Wireless			210.06	Mobile Data Crds 3/26-4	1/25/20	01-055-000-0000-6206	9853336425	N
3418				105.11	Assr Data Crds 3/27-4/2	26/20	01-055-000-0000-6206	9853432576	N
3418				70.02	Cell Phone 3/27-4/26/20)	01-103-000-0000-6202	9853432594	N
3418				70.02	Mobile Data Crds 3/26-4	1/25/20	01-103-000-0000-6206	9853336425	N
3418				723.93	Mobile Data Crds 3/26-4	1/25/20	01-201-000-0000-6206	9853336425	N
3418				35.01	Mobile Data Crds 3/26-4	1/25/20	01-205-000-0000-6206	9853336425	N
3418				35.01	Mobile Data Crds 3/26-4	1/25/20	01-209-000-0000-6206	9853336425	N
3418				26.02	Mobile Data Crds 3/26-4	1/25/20	01-281-280-0000-6206	9853336425	N
3418				35.01	HHS 3/27/4/26/20		11-420-600-0010-6206	9853432576	N
3418				35.01	HHS 3/27/4/26/20		11-420-600-0010-6206	9853432576	N
3418				17.86	HHS MiFi 3/27/4/26/20		11-420-600-0010-6206	9853432576	N
3418				17.86	HHS MiFi 3/27-4/26/20		11-420-600-0010-6206	9853432576	N
3418				17.15	HHS MiFi 3/27-4/26/20		11-430-700-0010-6206	9853432576	N
3418				17.15	HHS MiFi 3/27/4/26/20		11-430-700-0010-6206	9853432576	N
3418				70.02	HHS Csp 3/27-4/26/20		11-430-700-0010-6206	9853432576	N
3418				12.80	Theresa 3/27/4/26/20		11-463-463-0000-6202	9853432576	N
3418				35.01	Health Svcs 2 3/27-4/26	6/20	11-463-463-0000-6206	9853432576	N
3418				35.01	SHIP Data Crds 3/27-4/	26/20	11-463-463-0000-6206	9853432576	N
3418				35.01	Health Svcs 1 3/27-4/26	5/20	11-463-463-0000-6206	9853432576	N
3418				3.84	Check Out 1 3/27-4/26/2	20	11-479-478-0000-6202	9853432576	N
3418				13.52	PHS Checkout 3/27-4/2	6/20	11-479-478-0000-6202	9853432576	N
3418				10.53	PHS Checkout 2 3/24-4	/26/20	11-479-478-0000-6202	9853432576	N
3418				24.58	PHS Checkout 2 3/24-4	/26/20	11-479-479-0000-6202	9853432576	N
3418				31.54	PHS Checkout 3/24-4/2	6/20	11-479-479-0000-6202	9853432576	N
3418				8.96	Check Out 1 3/27-4/26/2	20	11-479-479-0000-6202	9853432576	N

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Goodhue County WARRANT REGISTER

Auditor Warrants

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Vendor #	Vendor Name Warrant #	450734	Total	<u>Amount</u> 1,696.04	Description OBO# On-Be	Account Number half-of-Name	Invoice # From Date	PO# Tx To Date
14132	Wilson/Chris	450705	Tatal	8.00	55.855.1030 Overpmt	81-850-000-0000-2102	8665	N
	Warrant #	450735	Total	8.00				
1914	Ziegler Inc			691.83	Oil Sample Kits (50)	03-340-000-0000-6420	PC090341140	N
1914				63.48	Paint/Primer 1808	03-340-000-0000-6563	PC090339902	N
1914				70.52	Relief Valve 1808	03-340-000-0000-6563	PC090340459	N
1914				112.06	Broom Motor Bracket 1808	03-340-000-0000-6563	PC090340459	N
	Warrant #	450736	Total	937.89				
1919	Zumbrota Telepho	ne Co		52.14	Tele 5671-Zta	03-350-000-0000-6201	104516	N
1919				45.05	Fax 4046-Zta	03-350-000-0000-6201	652291	N
1919				63.95	DSL 5671-Zta	03-350-000-0000-6209	104516	N
	Warrant #	450737	Total	161.14				
	Warrant Form	WFXX	Total	134,196.53	190 Transactions	3		

10:09:36AM Warrant Form **WFXX-ACH** Auditor's Warrants

Goodhue County



WARRANT REGISTER Auditor Warrants

Approved 05/08/2020 Pay Date 05/08/2020

Manadan II	Vander Name			A 1	<u>Description</u>	Account Number	-	<u>PO # Tx</u>
	<u>Vendor Name</u>			<u>Amount</u>	OBO# On-Behalf-of-N			<u>To Date</u>
	Advanced Correction	al Healthcare	•	9.84	Inmate RX: Olmsted 3/2020	01-207-000-0000-6272	95697	N
6193				27.16	Inmate RX: DOC 3/2020	01-207-000-0000-6272	95696	N
6193				158.89	Inmate RX: DOC 3/2020	01-207-000-0000-6272	95695	N
	Warrant #	30707	Total	195.89				
27100	Allegra			187.41	Signs HHW	61-399-000-0000-6405	5824	N
	Warrant #	30708	Total	187.41				
12044	American Tower Corp	ooration		575.00	Frontenac Twr Rent: 5/2020	01-201-000-0000-6342	407170338	N
	Warrant #	30709	Total	575.00				
1188	Department Of Trans	portation-Sta	te of MN	94.22	Asb Rpt 599-128 Wanamingo	03-310-000-0000-6278	P-11437	N
1188				94.22	Asb Rpt 599-092 Roscoe	03-310-000-0000-6278	P-11437	N
1188				135.08	Mat'l Testing CVT 2019-01	03-310-000-0000-6281	P-11437	N
1188				360.73	Signal Rpr #1	03-310-000-0000-6324	P-11437	N
	Warrant #	30710	Total	684.25				
1296	Florence Township			356.27	Gravel Tax Q120	72-850-000-0000-2320	Glanders	Ν
	Warrant #	30711	Total	356.27				
12563	Forum Communication	ons Co.		137.50	BOC Proceedings 3/17	01-005-000-0000-6242	C-20001116	N
	Warrant #	30712	Total	137.50				
22150	Grimsrud Publishing	Со		77.85	Wan Landf Hrs	61-397-000-0000-6241	4/1/20	N
	Warrant #	30713	Total	77.85				
10903	Harvey's Tire Service	Inc.		206.00	Tire Repair 1705	03-340-000-0000-6575	0368-40	N
	Warrant #	30714	Total	206.00				
1514	Leon Township			1,021.33	Gravel Tax Q120	72-850-000-0000-2320	Anderson Tuck	N
1514				35.11	Gravel Tax Q120	72-850-000-0000-2320	Kielmeyer	N
	Warrant #	30715	Total	1,056.44				
14097	McDonough/Michael			1,000.00	Prof Svc 4/2020	01-091-132-0000-6283		N
	Warrant #	30716	Total	1,000.00				
824	Minneola Township			1,508.94	Gravel Tax Q120	72-850-000-0000-2320	Schumacher	N
	Warrant #	30717	Total	1,508.94				
503	Mjs Security Inc			2,655.00	Consultant Fee 4/20-4/30/20	01-063-000-0000-6278	2004301	N
	Warrant #	30718	Total	2,655.00				11

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Goodhue County



WARRANT REGISTER Auditor Warrants

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	Vendor Name P Hanson Marketing Warrant #	30719	Total	<u>Amount</u> 345.00 345.00	Description OBO# On-Beh HHW Schedule	Account Number nalf-of-Name 61-399-000-0000-6241	Invoice # From Date 303974	PO# Tx To Date N
1727	Red Wing City-Finar	nce		11.00	Evidence Postage 2/21-4/3/20	01-201-000-0000-6203	0045265	N
1727	rtou ving oity i mai	100		12,134.32	REP NPP Q320	01-281-280-0000-6897	Cust 12631	N N
1727					Overbilled Q220 Trng	01-281-280-0000-6897	Cust 12631	N N
1727				*	Overbilled Q220 EWD Trng	01-281-280-0000-6897	Cust 12631	N
	Warrant #	30720	Total	184.19				IN
11982	Summit Food Service	e LLC		446.81	Inmate Laundry 4/4-4/10/20	01-207-000-0000-6366	INV2000076068	N
11982				236.14	Condiments 3/29/20	01-207-000-0000-6463	INV2000076066	N
11982				3,992.76	Inmate Meals 4/4-4/10/20	01-207-000-0000-6463	INV2000076067	N
	Warrant #	30721	Total	4,675.71				
21815	Vogel Gorman & Lo	dermeier Plc		1,650.00	Prof Svc: Richard 1/2020	01-011-000-0000-6271	37907	N
21815				1,650.00	Prof Svc: Richard 2/2020	01-011-000-0000-6271	37908	N
21815				1,650.00	Prof Svc: Richard 3/2020	01-011-000-0000-6271	37909	N
21815				2,100.00	Prof Svc: Adam 1/2020	01-011-000-0000-6271	37910	N
21815				2,100.00	Prof Svc: Adam 2/2020	01-011-000-0000-6271	37911	N
21815				2,100.00	Prof Svc: Adam 3/2020	01-011-000-0000-6271	37912	N
	Warrant #	30722	Total	11,250.00				
1893	Wanamingo Townsh	nip		45.64	Gravel Tax Q120	72-850-000-0000-2320	Kielmeyer	N
	Warrant #	30723	Total	45.64				
1900	Welch Township			302.31	Gravel Tax Q120	72-850-000-0000-2320	Luhmans	N
1900				96.36	Gravel Tax Q120	72-850-000-0000-2320	Aggregate	N
1900				1,734.73	Gravel Tax Q120	72-850-000-0000-2320	Ries Farms	N
	Warrant #	30724	Total	2,133.40				
8381	Zumbrota Water & S	Sewer Dept		50.69	Wtr & Swr	03-350-000-0000-6253	8660	N
	Warrant #	30725	Total	50.69				
	Warrant Form	WFXX-ACH	Total	27,325.18	37 Transactions			
		Final	Total	161,521.71	227 Transactions			

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Goodhue County WARRANT REGISTER

Auditor Warrants

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WARRANT RUN INFORMATION		WARRANT <u>FORM</u>	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF PAYMENT	DATE OF <u>APPROVAL</u>	PPE <u>COUNT</u>	AMOUNT	CT <u>COUNT</u>	X <u>AMOUNT</u>
54	134,196.53	WFXX	450684	450737	05/08/2020	05/08/2020				
19	27,325.18	WFXX-ACH	30707	30725	05/08/2020	05/08/2020	1	1,000.00	18	26,325.18
	161,521.71	TOTAL								

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WARRANT REGISTER Auditor Warrants

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	NAME	ACH AMOUNT		NON-ACH AMOUNT
1	112,907.04	County General Revenue	20,673.29		92,233.75
3	32,100.34	County Road and Bridge	940.94		31,159.40
11	645.17	Health & Human Service Fund	-		645.17
61	7,916.26	Waste Management Facilities	610.26		7,306.00
72	5,434.82	Other Agency Funds	5,100.69		334.13
81	2,518.08	Settlement Fund	-		2,518.08
	161,521.71	TOTAL	27,325.18	TOTAL ACH	134,196.53 TOTAL NON-ACH

ndahlstrom 05/22/2020

2:02:20PM

Goodhue County WARRANT REGISTER

INTEGRATED FINANCIAL SYSTEMS

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Manual Warrants

Warr # Vendor # Vendor Name

14168 Heartland Payment Systems LLC 11942

> Warrant # 11942

Total

Description OBO# Amount

Account Number On-Behalf-of-Name

Invoice # From Date

<u>PO#</u> To Date

17.18 CC Set-up Fee - Sheriff 5/12

01-001-000-0000-6376

0

17.18 Date 5/12/2020

17.18

Final Total...

Transactions

ndahlstrom 05/22/2020

2:02:20PM

Goodhue County



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Warr # Vendor #

RECAP BY FUND <u>FUND</u> <u>AMOUNT</u> <u>NAME</u>

17.18 County General Revenue

17.18 TOTAL

PONCELET 05/14/2020

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Manual Warrants

Goodhue County

WARRANT REGISTER



				<u>Description</u>		Account Number	Invoice #	<u>PO#</u>
Warr # Vendor # Vendor Name			<u>Amount</u>	OBO#	On-Behalf-o	o <u>f-Nam</u> e	From Date	To Date
11934 11506 Alerus Financial								
			20,135.14	5/14/20 Payroll-Co	HSA Contrib	01-000-000-2504-2005		0
			3,399.02	5/14/20 Payroll-Co	HSA Contrib	03-000-000-2504-2005		0
			11,677.26	5/14/20 Payroll-Co	HSA Contrib	11-000-000-2504-2005		0
			323.08	5/14/20 Payroll-Co	HSA Contrib	61-000-000-2504-2005		0
Warrant #	11934	Total	35,534.50	Date 5/14/2020				
	Final	Total	35,534.50	4	Transactions			

PONCELET 05/14/2020

8:36:14AM

Goodhue County



Warr # Vendor #

RECAP BY FUND	<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
	1	20,135.14	County General Revenue
	3	3,399.02	County Road and Bridge
	11	11,677.26	Health & Human Service Fund
	61	323.08	Waste Management Facilities
		35,534.50 TOTAL	

11935

10:55:19AM

20600 Goodhue County Fsc

Warrant #

Goodhue County WARRANT REGISTER



INTEGRATED FINANCIAL SYSTEMS Page 1

Manual Warrants

11935

Warr # Vendor # Vendor Name

Description **Account Number** OBO# Amount On-Behalf-of-Name

<u>PO#</u> Invoice # From Date To Date

26,321.00 71.MAADMIN LCTS07.Q120.R.937 11-430-710-3970-6020

0

Total

26,361.00 71.IVEFCADMLCTS07.Q120.R.936 11-430-710-3970-6020

52,682.00 Date 5/14/2020

Final Total...

52,682.00

Transactions

10:55:19AM

Goodhue County



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Warr # Vendor #

RECAP BY FUND

<u>FUND</u> 11 AMOUNT 52,682.00 NAME

Health & Human Service Fund

52,682.00 TOTAL

anderson 05/15/2020

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WARRANT REGISTER Auditor Warrants

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\/	<u>Vendor Name</u>			A	Description OPO#	On Dahalf of N	Account Number	Invoice #	<u>PO # Tx</u>
				<u>Amount</u>		On-Behalf-of-N		<u>From Date</u>	To Date
	Advance Auto Part	S		34.93	Tank Repairs 8602		03-340-000-0000-6562	2053-403033	N
12203				11.95	Shop Mirror		03-350-000-0000-6305	2053-402191	N
	Warrant #	450771	Total	46.88					
2687	ANCOM Technical	Center		125.00	Rental Repeater:Radios	s 3/6-4/6	01-207-000-0000-6346	95044-12	N
	Warrant #	450772	Total	125.00					
1078	Bauer Built Tire Ce	enter		1,004.50	Drive Tires 8602		03-340-000-0000-6575	600139719	N
	Warrant #	450773	Total	1,004.50					
13514	Benson/Laverne			50.00	66.380.0090 Overpmt		81-850-000-0000-2102		N
	Warrant #	450774	Total	50.00					
11439	Century Link			0.25	PS/ALI 5/1-5/31/20		01-025-000-0000-6201	612 E31-0008	N
11439				1.62	PRI 5/1-5/31/20		01-025-000-0000-6201	612 E31-0215	N
11439				1.62	PRI 5/1-5/31/20		01-025-000-0000-6201	612 E10-0569	N
11439				61.11	PS/ALI 5/1-5/31/20		01-063-000-0000-6201	612 E31-0008	N
11439				398.42	PRI 5/1-5/31/20		01-063-000-0000-6201	612 E10-0569	N
11439				398.42	PRI 5/1-5/31/20		01-063-000-0000-6201	612 E31-0215	N
11439				66.00	Hader Circuit 4/2020		01-210-000-0000-6201	612E318008	N
11439				33.27	PRI 5/1-5/31/20		11-420-600-0010-6201	612 E31-0215	N
11439				33.27	PRI 5/1-5/31/20		11-420-600-0010-6201	612 E10-0569	N
11439				5.10	PS/ALI 5/1-5/31/20		11-420-600-0010-6201	612 E31-0008	N
11439				1.62	PS/ALI 5/1-5/31/20		11-420-640-0010-6201	612 E31-0008	N
11439				10.55	PRI 5/1-5/31/20		11-420-640-0010-6201	612 E10-0569	N
11439				10.55	PRI 5/1-5/31/20		11-420-640-0010-6201	612 E31-0215	N
11439				42.19	PRI 5/1-5/31/20		11-430-700-0010-6201	612 E31-0215	N
11439				42.19	PRI 5/1-5/31/20		11-430-700-0010-6201	612 E10-0569	N
11439				6.47	PS/ALI 5/1-5/31/20		11-430-700-0010-6201	612 E31-0008	N
11439				1.74	PS/ALI 5/1-5/31/20		11-479-478-0000-6201	612 E31-0008	N
11439				11.36	PRI 5/1-5/31/20		11-479-478-0000-6201	612 E10-0569	N
11439				11.36	PRI 5/1-5/31/20		11-479-478-0000-6201	612 E31-0215	N
11439				4.23	PS/ALI 5/1-5/31/20		11-479-479-0000-6201	612 E31-0008	N
11439				27.59	PRI 5/1-5/31/20		11-479-479-0000-6201	612 E31-0215	N
11439				27.59	PRI 5/1-5/31/20		11-479-479-0000-6201	612 E10-0569	N
	Warrant #	450775	Total	1,196.52					.,
13407	Countryside Dispos	sal LLC		54.02	Garb May-Jun		03-350-000-0000-6253	1382	N
13407	-			643.50	Dumpster Apr-Jun		03-521-000-0000-6343	1382	N
					•				. ,

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Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER Auditor Warrants

Approved 05/15/2020 Pay Date 05/15/2020

					<u>Description</u>		Account Number	Invoice #	<u>PO# Tx</u>
Vendor#	Vendor Name			<u>Amount</u>	OBO#	On-Behalf-of-Na	<u>ame</u>	From Date	To Date
	Warrant #	450776	Total	697.52					
12159	FirstSource Solution	าร		56.38	Drug Scrn-Schafer		03-310-000-0000-6291	FL00372042	N
12159				56.38	Drug Scrn-Bade		61-398-000-0000-6291	FL00372042	N
	Warrant #	450777	Total	112.76					
3266	Frontier Communica	ation		109.85	Phone: Wnmgo Office 5	5/4-6/3/20	01-201-000-0000-6201	507-824-2497	N
	Warrant #	450778	Total	109.85					
14152	Gerken/Gary			99.00	39.008.1600/39.008.120	00 Overpm	81-850-000-0000-2102		N
	Warrant #	450779	Total	99.00					
1961	Glenn Klair Plumbin	ng & Heating Ind) .	618.95	Water Heater-STS Bay		03-350-000-0000-6305	16057	N
	Warrant #	450780	Total	618.95					
239	GS Direct Inc			42.97	Plotter Paper		03-320-000-0000-6402	356406	N
239				84.94	Plotter Ink Cartridge		03-320-000-0000-6402	356406	N
	Warrant #	450781	Total	127.91					
5234	HBC			199.00	Dedicated Fiber 5/2020		01-201-000-0000-6340	81677	N
5234				49.88	Cable TV 5/2020		01-207-240-0000-6340	80387	N
5234				148.45	Cable TV 5/2020		01-281-280-0000-6340	80389	N
5234				50.40	Fire Alarm Lines		03-330-000-0000-6209	93976	N
5234				100.00	Internet/Comm Rcy		61-398-000-0000-6209	81940	N
5234				50.40	Fire Alarm Lines		61-398-000-0000-6209	81940	N
	Warrant #	450782	Total	598.13					
13651	Henning Profession	al Services, Inc		7,694.55	ROW Consult 606-020		03-320-000-0000-6278	047-10	N
	Warrant #	450783	Total	7,694.55					
8364	Heritage Pet Hospita	al		65.00	Meds Ambush 4/2/20		01-201-000-0000-6851	24374	N
	Warrant #	450784	Total	65.00					
785	Interstate Building S	Supply		4.95	Driver Bits		03-340-000-0000-6569	750499	N
	Warrant #	450785	Total	4.95					
1531	Luhman Construction	on Co Inc		78.68	Rock #47 9.94cy		03-310-000-0000-6507	14714	N
	Warrant #	450786	Total	78.68					
11199	Matrix Communicati	ions		125.00	Config Caller ID Blockin	ng 3/23	01-063-000-0000-6207	216690	N
	Warrant #	450787	Total	125.00					

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Goodhue County



WARRANT REGISTER Auditor Warrants

Approved 05/15/2020 Pay Date 05/15/2020

					Description		Account Number	Invoice #	<u>PO # Tx</u>
Vendor#	Vendor Name			<u>Amount</u>	OBO#	On-Behalf-of-N	<u>lame</u>	From Date	To Date
7919	Menards-Red Wing			55.88	Mailboxes		03-310-000-0000-6508	65650	N
7919				95.70	Concrete-C&G Rpr #2		03-310-000-0000-6508	65992	N
7919				2.98	Gallon Bags		03-340-000-0000-6420	65650	N
7919				8.70	Batteries-Dr Openers		03-340-000-0000-6420	65921	N
7919				27.85	Rpr Supplies 8602		03-340-000-0000-6562	65448	N
7919				9.90	Tubes-2 Wheel Cart		03-340-000-0000-6563	65111	N
7919				46.47	Ball Valves 1604		03-340-000-0000-6563	65182	N
7919				17.99	Impact Sockets Kyn		03-340-000-0000-6569	65042	N
7919				89.82	HHW Supplies		61-399-000-0000-6418	66002	N
7919				159.92	Vermiculite-HHW		61-399-000-0000-6418	66004	N
	Warrant #	450788	Total	515.21					
37305	Midway Auto			95.00	Tow: Ford Ranger 5/8		01-201-000-0000-6315	068514	N
	Warrant #	450789	Total	95.00					IN
10754	Nelson/Steve			100.00	55.273.0210/32.019.11	100 Overnm	81-850-000-0000-2102		N
	Warrant #	450790	Total	100.00	00.2. 0.02. 0,02.0 .0		2. 333 333 333 2.32		IN
1661	Neufab Specialty Fa	abricators		71.42	Conveyor Metal 9999		03-340-000-0000-6563	151453	N
1661				161.51	Conveyor Metal 9999		03-340-000-0000-6563	151569	N
	Warrant #	450791	Total	232.93					
7240	Norton Psychologica	al Services		350.00	Psych Eval: Kurtti 3/15/	/20	01-201-000-0000-6291		N
	Warrant #	450792	Total	350.00	•				• •
2864	Office Depot			39.51	Notes, Sharpies, Etc 4/	/20/20	01-127-127-0000-6405	480420021001	NI
2864	Ollide Depot			39.51	Notes, Sharpies, Etc 4/		01-127-128-0000-6405	480420021001	N N
2004	Warrant #	450793	Total	79.02	rvotos, charpios, Eto 4/	20/20	01 127 120 0000 0400	400420021001	IN
11013	Office Of MN.IT Ser	vices		1,700.00	Mnet Collaboration 4/20	020	01-063-000-0000-6301	DV20040427	N
	Warrant #	450794	Total	1,700.00					
7813	OSI Environmental			100.00	Filter Disposal-Rcy		61-399-192-0000-6838	2084881	N
7813				100.00	Oil Disposal-700g Rcy		61-399-192-0000-6838	2084893	N
	Warrant #	450795	Total	200.00					
6402	Pro Sound Design			40.00	USD Headset Mics 4/2	1	01-101-000-0000-6405	3286	N
6402	3			20.00	USD Headset Mics 4/2	1	01-105-000-0000-6405	3286	N
6402				40.00	USD Headset Mics 4/2	1	01-127-127-0000-6405	3286	N
6402				40.00	USD Headset Mics 4/2		01-127-128-0000-6405	3286	N
6402				191.00	AudioIntrf/USAHub/Adg		01-127-128-0000-6405	3285	N
						•			11

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Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER Auditor Warrants

Approved 05/15/2020 Pay Date 05/15/2020

Vendor #	Vendor Name Warrant#	450796	Total	<u>Amount</u> 331.00	Description OBO# On-	<u>Account Number</u> -Behalf-of-Name	Invoice # From Date	PO# Tx To Date
14081	Quadient, Inc. Warrant #	450797	Total	216.00 216.00	Meter Rent: JUS 6/1-8/1/20	01-001-000-0000-6345	57564602	N
2677	Red Wing Shoe Sto	ore (Red Wing)		250.00	Safety Boots-Sutherland	03-320-000-0000-6417	23469	N
2677				212.49	Safety Boots-Wersal	03-320-000-0000-6417	23469	N
	Warrant #	450798	Total	462.49				
3418	Verizon Wireless			57.30	Cell Phone 4/5-5/4/20	01-031-000-0000-6202	9853912885	N
3418				40.01	Mobile Data Crd 4/5-5/4/20	01-055-000-0000-6206	9853912885	N
3418				52.53	Cell Phone 4/5-5/4/20	01-061-000-0000-6202	9853912885	N
3418				52.53	Cell Phone 4/5-5/4/20	01-063-000-0000-6202	9853912885	Ν
3418				42.53	Cell Phone 4/5-5/4/20	01-091-000-0000-6202	9853912885	Ν
3418				42.53	Cell Phone 4/5-5/4/20	01-091-132-0000-6202	9853912885	N
3418				52.53	Cell Phone 4/5-5/4/20	01-103-000-0000-6202	9853912885	N
3418				80.02	Mobile Data Crd 4/5-5/4/20	01-103-000-0000-6206	9853912885	N
3418				392.77	Cell Phone 4/5-5/4/20	01-111-000-0000-6202	9853912885	N
3418				52.53	Cell Phone 4/5-5/4/20	01-121-000-0000-6202	9853912885	N
3418				40.03	Mobile Data Crd 4/5-5/4/20	01-121-000-0000-6206	9853912885	N
3418				105.06	Cell Phone 4/5-5/4/20	01-127-127-0000-6202	9853912885	N
3418				95.06	Cell Phone 4/5-5/4/20	01-127-129-0000-6202	9853912885	N
3418				1,726.36	Cell Phone 4/5-5/4/20	01-201-000-0000-6202	9853912885	N
3418				42.53	Cell Phone 4/5-5/4/20	01-201-000-0000-6202	9853912885	N
3418				35.01	GPS Data Crd 4/2-5/1/20	01-201-000-0000-6206	9853706759	N
3418				880.22	Mobile Data Crd 4/5-5/4/20	01-201-000-0000-6206	9853912885	N
3418				85.06	Cell Phone 4/5-5/4/20	01-205-000-0000-6202	9853912885	N
3418				80.02	Mobile Data Crd 4/5-5/4/20	01-205-000-0000-6206	9853912885	N
3418				248.81	Cell Phone 4/5-5/4/20	01-207-000-0000-6202	9853912885	Ν
3418				212.65	Cell Phone 4/5-5/4/20	01-210-000-0000-6202	9853912885	Ν
3418				40.01	Mobile Data Crd 4/5/5/4/20	01-210-000-0000-6206	9853912885	N
3418				305.42	Cell Phone 4/5-5/4/20	01-255-000-0000-6202	9853912885	N
3418				52.53	Cell Phone 4/5-5/4/20	01-281-280-0000-6202	9853912885	N
3418				52.53	Cell Phone 4/5-5/4/20	01-601-000-0000-6202	9853912885	N
3418				127.59	Maint Cell	03-310-000-0000-6202	783151777	N
3418				285.18	Constr Cell	03-320-000-0000-6202	783151777	N
3418				173.09	Data Cards	03-320-000-0000-6206	783151777	N
3418				42.53	Admin Cell	03-330-000-0000-6202	783151777	N
3418				47.53	Mech Cell	03-340-000-0000-6202	783151777	N

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Goodhue County



WARRANT REGISTER Auditor Warrants

Approved 05/15/2020 Pay Date 05/15/2020

	Vendor Name Verizon Wireless			Amount 127.59 147.59 138.72 42.53 85.06 42.53	Description OBO# Cell Phone 4/5-5/4/20 Cell Phone 4/5-5/4/20 Cell Phone 4/5-5/4/20 Cell Phone 4/5-5/4/20 PEER Cell Phone 4/5-5 Cell Phone 4/5-5/4/20	Account Number On-Behalf-of-Name 11-420-600-0010-6202 11-430-700-0010-6202 11-430-740-3580-6020 11-466-450-0000-6202 4/20 11-466-466-0000-6202 11-466-466-0000-6202	9853912885 9853912885 9853912885 9853912885	PO# Tx To Date N N N N N N
3418	Warrant #	450700	Total	42.53	Cell Phone 4/5-5/4/20	11-479-479-0000-6202	9853912885	N
	Warrant #	450799	rotai	6,169.05				
3074	Weigh-Rite Scale Co Warrant #	1nc 450800	Total	220.00 220.00	Svc Rcy Scale	61-398-000-0000-6304	29824	N
13464	Wells Fargo Bank			32.00	72.100.0291 Overpmt	81-850-000-0000-2102		Ν
13464				987.00	70.100.0290 Overpmt	81-850-000-0000-2102		N
	Warrant #	450801	Total	1,019.00				
73383	Xcel Energy			2,456.90	Electric: Gov Ctr 4/2020	01-111-110-0000-6251	51-5647699-8	Ν
73383				575.10	Gas: Gov Ctr 4/2020	01-111-110-0000-6252	51-5057432-6	Ν
73383				6,811.09	Electric: LEC 4/2020	01-111-112-0000-6251	51-4345908-1	N
73383				2,826.76	Gas: LEC 4/2020	01-111-112-0000-6252	51-6061275-5	N
73383				1,376.99	Electric: CB 4/2020	01-111-115-0000-6251	51-6219858-5	N
73383				215.07	Gas: CB 4/2020	01-111-115-0000-6252	51-6219858-5	N
73383				2,586.68	Electric: Justice 4/2020	01-111-116-0000-6251	51-5453377-8	N
73383				136.48	Elec: Pnr Rd Storg 3/30	-4/28 01-201-000-0000-6251	683493641	N
73383				239.91	Elec: Pn Isl Rad Twr 3/2	22-4/20 01-201-000-0000-6251	683493641	N
73383				219.22	Elec: Cn Fls Rad Twr 3/	/23-4/21 01-201-000-0000-6251	683493641	N
73383				277.22	Elec: Seymour St 3/30-4	4/28 01-201-000-0000-6251	683493641	N
73383				138.30	Gas: Pnr Rd Storg 3/30	-4/28 01-201-000-0000-6252	683493641	N
73383				253.83	Elec: Aspen Tad Twr 3/	30-4/28 01-209-000-0000-6251	683493641	N
73383				25.40	Gas: Aspen Rad twr 3/3	30-4/28 01-209-000-0000-6252	683493641	N
73383				13.76	St Lts - 2N	03-310-000-0000-6251	51-57625991	N
73383				13.89	St Lts - 2S	03-310-000-0000-6251	51-60402524	N
73383				46.00	St Lts - 66	03-310-000-0000-6251	51-63607118	N
73383				46.15	St Lts - 1	03-310-000-0000-6251	51-63607118	N
73383				24.66	St Lts - 5	03-310-000-0000-6251	51-64100936	N
73383				63.96	St Lts - Bench	03-310-000-0000-6251	51-67548181	N
73383				191.90	Signals - 601 Bench	03-310-000-0000-6251	51-67548181	N
73383				1,927.59	Elec - RW	03-350-000-0000-6251	51-51300497	N
73383				159.08	Elec - RW Shared	03-350-000-0000-6251	51-101960186	N

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Goodhue County



WARRANT REGISTER
Auditor Warrants

Approved 05/15/2020 Pay Date 05/15/2020

					<u>Description</u>	Account Number	Invoice #	PO# Tx
Vendor#	Vendor Name			<u>Amount</u>	OBO#	On-Behalf-of-Name	From Date	To Date
73383	Xcel Energy			213.03	Gas - RW	03-350-000-0000-6252	51-53157485	N
73383				90.98	Gas - RW Shared	03-350-000-0000-6252	51-101960186	N
73383				16.25	Sec Lt - Park	03-521-000-0000-6251	51-73725269	N
73383				64.40	St Lts - Park	03-521-000-0000-6251	51-46438082	N
73383				50.72	Elec-Drop Shed	61-398-192-0000-6251	51-69848451	N
73383				695.83	Elec-Rcy	61-398-192-0000-6251	51-69848451	N
73383				339.07	Gas-Rcy	61-398-192-0000-6252	51-69848451	N
	Warrant #	450802	Total	22,096.22				
11965	Zemke Trucking L	LC		4,652.96	Landfill Disp-April	61-397-000-0000-6839	1618	N
	Warrant #	450803	Total	4,652.96				
	Warrant Form	WFXX	Total	51,194.08	146 Tra	nsactions		

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Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER Auditor Warrants

Approved 05/15/2020 Pay Date 05/15/2020

Vandar#	<u>Vendor Name</u>			Amount	Description On Popul	Account Number	Invoice #	PO# Tx
				Amount	OBO# On-Behalf-		From Date	<u>To Date</u>
	Allegra			110.80	Shipping Labels 5/12/20	01-127-127-0000-6401	5980	N
27100				110.80	Shipping Labels 5/12/20	01-127-128-0000-6401	5980	N
	Warrant #	30739	Total	221.60				
1209	Culligan Water			28.82	Salt/Sanitizer CF	03-350-000-0000-6420	302022	N
	Warrant #	30740	Total	28.82				
8587	D & T Ventures LLC			520.38	Web Tax Support 5/2020	01-063-000-0000-6268	300185	N
	Warrant #	30741	Total	520.38				
1188	Department Of Tran	sportation-Sta	ate of MN	81,165.66	2020 Radio System Mtnc Agrmt	01-201-000-0000-6229	00000605965	N
	Warrant #	30742	Total	81,165.66				
12563	Forum Communicati	ons Co.		112.50	BOC Proceedings 10/15/19	01-005-000-0000-6242	C20000884	N
12563				162.50	BOC Proceedings 12/03/19	01-005-000-0000-6242	C-20000970	N
12563				490.98	EDA Abatement Pub Notice 5/5	01-005-000-0000-6242	C-20001117	N
12563				278.19	Notice of Filing 5/9	01-071-000-0000-6242	CL01761314	N
	Warrant #	30743	Total	1,044.17				
3124	Kwik Trip Inc			32.40	KT Apr 2020	01-103-000-0000-6303	278333	N
3124				143.34	KT Apr 2020	01-103-000-0000-6567	278333	N
3124				8.10	KT Apr 2020	01-127-127-0000-6303	278333	N
3124				219.58	KT Apr 2020	01-127-127-0000-6567	278333	N
3124				20.52	KT Apr 2020	01-127-129-0000-6567	278333	N
3124				8.10	KT Apr 2020	01-130-000-0000-6303	278333	N
3124				104.25	KT Apr 2020	01-130-000-0000-6567	278333	N
3124				186.90	KT Apr 2020	01-201-000-0000-6303	278334	N
3124				3,956.02	KT Apr 2020	01-201-000-0000-6567	278334	N
3124				229.49	KT Apr 2020	01-205-000-0000-6565	278334	N
3124				37.86	KT Apr 2020	01-281-280-0000-6567	278334	N
3124				1,846.81	KT Apr 2020	03-340-000-0000-6565	278333	N
3124				158.71	KT Apr 2020	03-340-000-0000-6567	278333	N
	Warrant #	30744	Total	6,952.08				
44	Marco Technologies	LLC		462.64	Printer Support 5/5-6/4/20	01-063-000-0000-6302	INV7569710	N
	Warrant #	30745	Total	462.64				
8820	Mayo Clinic Health S	System, Red	Wing	43.00	Drug Test-Schafer	03-310-000-0000-6291	700003124	N
8820				43.00	Drug Test-Bade	61-398-000-0000-6291	700003124	N
	Warrant #	30746	Total	86.00				

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Goodhue County



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Approved 05/15/2020 Pay Date 05/15/2020

<u>Vendor #</u> 15441 15441	Vendor Name Mississippi Welders	Supply Co Inc	;	<u>Amount</u> 50.48 899.00	Description OBO# On-E Acetylene for Sign Truck Milwaukee Tool Combo Set	Account Number Behalf-of-Name 03-310-000-0000-6504 03-340-000-0000-6569	Invoice # From Date 3199050 3189548	PO# Tx To Date N
15441				168.96	Grinding Wheels	03-340-000-0000-6570	3214135	N N
10111	Warrant #	30747	Total	1,118.44	Crinding Wildel	00 010 000 0000	0211100	IN
7885	Niebur Tractor & Eq Warrant #	uipment Inc 30748	Total	25.79 25.79	STS Mower Spring	03-340-000-0000-6563	01-136953	N
5019	P Hanson Marketing Warrant #	307 49	Total	190.00 190.00	Today Memorial Day Promo 5	/1 01-201-000-0000-6883	303927	N
1727	Red Wing City-Fina Warrant #	nce 30750	Total	130.00 130.00	Gloves/COVID19 4/16/20	01-201-000-0000-6435	0045284	N
1809	Stanton Township Warrant #	30751	Total	200.00 200.00	Dust Cntrl-Upper Launch Rd 4	00 03-521-000-0000-6306	BlsbyUprLaunch	N
11982 11982	Summit Food Service			446.81 3,705.88	Inmate Laundry 4/11-4/17/20 Inmate Meals 4/11-4/17/20	01-207-000-0000-6366 01-207-000-0000-6463	INV2000076754 INV2000076753	N N
	Warrant #	30752	Total	4,152.69				
	Warrant Form	WFXX-ACH	Total	96,298.27	34 Transaction	ns		
		Final	Total	147,492.35	180 Transactio	ns		

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Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 05/15/2020 Pay Date 05/15/2020



WARRANT RUN INFORMATION		WARRANT <u>FORM</u>	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF <u>PAYMENT</u>	DATE OF <u>APPROVAL</u>	PPE <u>COUNT</u>	AMOUNT	CT <u>COUNT</u>	X <u>AMOUNT</u>
33	51,194.08	WFXX	450771	450803	05/15/2020	05/15/2020				
14	96,298.27	WFXX-ACH	30739	30752	05/15/2020	05/15/2020	1	520.38	13	95,777.89
	147,492.35	TOTAL								

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Goodhue County

WARRANT REGISTER App Auditor Warrants Pay

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	NAME	ACH AMOUNT	NON-ACH AMOUNT	
	400.050.07				
1	120,359.87	County General Revenue	92,833.70	27,526.17	
3	18,310.75	County Road and Bridge	3,421.57	14,889.18	
11	895.63	Health & Human Service Fund	-	895.63	
61	6,658.10	Waste Management Facilities	43.00	6,615.10	
81	1,268.00	Settlement Fund	-	1,268.00	
	147,492.35	TOTAL	96,298.27 TOTA	AL ACH 51,194.08	TOTAL NON-ACH

1:25:28PM

Goodhue County WARRANT REGISTER

INTEGRATED FINANCIAL SYSTEMS

Manual Warrants

Warr # Vendor # Vendor Name 11937 11872 Intellicents			<u>Amount</u>	Description OBO# On-Behalf-	Account Number -of-Name	Invoice # From Date	<u>PO #</u> <u>To Date</u>
			985.71	Consultant Fee 5/2020	01-061-000-0000-6278	529	0
			111.95	Consultant Fee 5/2020	11-420-600-0010-6283	529	0
			43.05	Consultant Fee 5/2020	11-420-640-0010-6283	529	0
			154.99	Consultant Fee 5/2020	11-430-700-0010-6283	529	0
			43.05	Consultant Fee 5/2020	11-479-478-0000-6283	529	0
			77.50	Consultant Fee 5/2020	11-479-479-0000-6283	529	0
Warrant #	11937	Total	1,416.25	Date 5/15/2020			
	Fin	al Total	1,416.25	6 Transactions			

1:25:28PM

Goodhue County



Page 2

Warr # Vendor #

RECAP BY FUND	<u>FUND</u>	<u>AMOUNT</u>		<u>NAME</u>
	1	985.71		County General Revenue
	11	430.54		Health & Human Service Fund
		1,416.25	TOTAL	

11:23:41AM

Goodhue County WARRANT REGISTER

INTEGRATED FINANCIAL SYSTEMS

Page 1

Manual Warrants

Warr # Vendor # Vendor Name

11940

1358 Wells Fargo Brokerage-Premium Paid

Warrant #

11940

Description OBO# **Account Number**

Invoice # From Date

<u>PO#</u> To Date

Amount

110.00

On-Behalf-of-Name

01-001-000-0000-6375

0

Total

Final Total...

110.00 Safekeeping Fees 5/2020`

110.00 Date 5/15/2020

Transactions

11:23:41AM

Goodhue County



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Warr # Vendor #

RECAP BY FUND <u>FUND</u> <u>AMOUNT</u> <u>NAME</u>

110.00 County General Revenue

110.00 TOTAL

ndahlstrom 05/22/2020

2:02:00PM

Goodhue County WARRANT REGISTER



Page 1

0

Manual Warrants

Warr # Vendor # Vendor Name 11943

14168 Heartland Payment Systems LLC

Warrant # 11943 Total

Description **Account Number** <u>PO#</u> Invoice # OBO# From Date To Date Amount On-Behalf-of-Name

34.36 CC Set-up Fee - LUM 5/18 01-001-000-0000-6376 17.18 CC Set-up Fee - Finance 5/18

51.54 Date 5/18/2020

01-001-000-0000-6376

Final Total... 51.54 **Transactions** ndahlstrom 05/22/2020

2:02:00PM

Goodhue County



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Warr # Vendor #

RECAP BY FUND <u>FUND</u> <u>AMOUNT</u> <u>NAME</u>

51.54 County General Revenue

51.54 TOTAL

11:24:22AM

Goodhue County WARRANT REGISTER

INTEGRATED FINANCIAL SYSTEMS

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Manual Warrants

Warr # Vendor # Vendor Name 11938 3796 Department Of Revenue

Description Amount OBO#

Account Number On-Behalf-of-Name

<u>PO#</u> Invoice # From Date To Date

87,725.69 St Share-Mtg Tax 4/2020

63,903.53 St Share-Deed Tax 4/2020

72-850-000-0000-2310 72-850-000-0000-2311

0

Warrant #

11938 Total

151,629.22 Date 5/19/2020

Final Total... 151,629.22 **Transactions**

11:24:22AM

Goodhue County



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Warr # Vendor #

 FUND
 FUND
 AMOUNT
 NAME

 72
 151,629.22
 Other A

151,629.22 TOTAL

Other Agency Funds

11:24:02AM

Goodhue County WARRANT REGISTER

INTEGRATED FINANCIAL SYSTEMS

Page 1

Manual Warrants

Warr # Vendor #			a Tay	<u>Amount</u>	Description OBO#	On-Behalf-	Account Number of-Name	Invoice # From Date	<u>PO#</u> To Date
11939 182	0 State Of Minnes	ota-sales & Us	ве тах	18.06	Receipt Nbr 43878	21.04/00/2020	01-207-240-0000-5859		0
				16.40	•		03-310-000-0000-5934		0
					•				
				14.39	Receipt Nbr 43905	01 04/24/2020	03-310-000-0000-5934		0
				1.03	Receipt Nbr 43905	52 04/24/2020	03-310-000-0000-5934		0
				3.26	Warr Nbr 450312	04/03/2020	61-398-000-0000-6562		0
				16.86	Warr Nbr 450260	04/03/2020	61-398-000-0000-6563		0
				-0.05 ·	- Sales Tax Roundir	ng Adj 4/2020	01-001-000-0000-6850		0
				67.80	S/W Asmt 4/2020		61-000-000-0000-2222		0
				276.25	S/W Mgmt 4/2020		61-000-000-0000-2223		0
	Warrant #	11939	Total	414.00	Date 5/19/2020				
		Fina	l Total	414.00	9	Transactions			

11:24:02AM

Goodhue County



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Warr # Vendor #

RECAP BY FUND	<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
	1	18.01	County General Revenue
	3	31.82	County Road and Bridge
	61	364.17	Waste Management Facilities
		414.00 TOTAL	

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Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER Auditor Warrants

Approved 05/22/2020 Pay Date 05/22/2020

					<u>Description</u>	Account Number	Invoice #	<u>PO# Tx</u>
Vendor#	Vendor Name			<u>Amount</u>	<u>OBO#</u> <u>On-Behal</u>	<u>f-of-Name</u>	From Date	<u>To Date</u>
13364	Aspen Mills			1,556.39	Initl Uniform: Kurtti 5/8/20	01-201-000-0000-6453	256709	N
13364				846.49	Initl Gear: Kurtti 5/8/20	01-201-000-0000-6454	256709	N
13364				1,186.93	Vest/Carr/Plate: Kurtti 5/12	01-201-000-0000-6480	256784	N
13364				1,121.27	Initl Uni/Gear: Ramboldt 5/7	01-205-000-0000-6453	256644	N
	Warrant #	450875	Total	4,711.08				
3030	Bank Of Zumbrota			4,058.00	72.630.0400 Overpmt	81-850-000-0000-2102		N
	Warrant #	450876	Total	4,058.00				
14137	Bartel/Mark			450.00	Temp Const Easmt 606-020	03-320-000-0000-6311	72-120-0070	N
14137				350.00	Perm Drain/Util Easmt 606-020	03-320-000-0000-6311	72-120-0070	N
14137				75.00	Damages (Shrub) 606-020	03-320-000-0000-6311	72-120-0070	N
	Warrant #	450877	Total	875.00				
14155	Bidwell/Daniel K.			550.00	Temp Const Easmt 606-020	03-320-000-0000-6311	72-120-0071	N
14155				250.00	Perm Drain/Util Easmt 606-020	03-320-000-0000-6311	72-120-0071	N
14155				1,500.00	Damages (Tree) 606-020	03-320-000-0000-6311	72-120-0071	N
	Warrant #	450878	Total	2,300.00				.,
14163	Bissell/William			242.00	66.631.0320 Overpmt	81-850-000-0000-2102		N
	Warrant #	450879	Total	242.00				
6266	Bolton & Menk Inc			1,520.00	HSIP Lt Proj 070-011	03-320-000-0000-6281	250149	N
	Warrant #	450880	Total	1,520.00	·			.,
14156	Carlson/Andrew J			650.00	Temp Const Easmt 606-020	03-320-000-0000-6311	72-460-0030	N
14156				250.00	Dmgs (Block Planter) 606-020	03-320-000-0000-6311	72-460-0030	N
	Warrant #	450881	Total	900.00				
11020	Century Link (Phoen	nix)		626.76	Lond Distance 4/2020	01-063-000-0000-6201	110245678	N
11020				101.92	Court Admin 4/2020	01-063-000-0000-6201	110245678	N
11020				0.16	Guardians 4/2020	01-063-000-0000-6201	110245678	N
11020				63.20	Police 4/2020	01-063-000-0000-6201	110245678	N
11020				2.72	PubDef 4/2020	01-063-000-0000-6201	110245678	N
11020				96.00	Welfare IMU 4/2020	11-420-600-0010-6201	110245678	N
11020				41.40	Welfare Child Supp 4/2020	11-420-640-0010-6201	110245678	N
11020				75.84	Welfare Soc Svc 4/2020	11-430-700-0010-6201	110245678	N
11020				38.52	PHS 4/2020	11-479-478-0000-6201	110245678	N
11020				89.88	PHS 4/2020	11-479-479-0000-6201	110245678	N
	Warrant #	450882	Total	1,136.40				

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Goodhue County WARRANT REGISTER

Auditor Warrants

Approved 05/22/2020 Pay Date 05/22/2020



					Description	Account Number	Invoice #	PO# Tx
Vendor#	Vendor Name			Amount	OBO#	On-Behalf-of-Name	From Date	To Date
	CORELOGIC			20.00	32.205.0141 Overpmt	81-850-000-0000-2102		N
5302				968.00	42.007.0101 Overpmt	81-850-000-0000-2102		N
5302				1,669.00	54.250.0030 Overpmt	81-850-000-0000-2102		N
5302				2,057.00	55.507.0110 Overpmt	81-850-000-0000-2102		N
5302				1,717.00	52.140.1100 Overpmt	81-850-000-0000-2102		N
5302				55.00	42.016.3200 Overpmt	81-850-000-0000-2102		N
5302				1,971.00	64.350.0210 Overpmt	81-850-000-0000-2102		N
5302				1,073.00	66.380.0210 Overpmt	81-850-000-0000-2102		N
5302				1,002.00	68.451.0060 Overpmt	81-850-000-0000-2102		N
5302				1,719.00	70.366.0150 Overpmt	81-850-000-0000-2102		N
5302				318.00	55.375.0060 Overpmt	81-850-000-0000-2102		N
5302				1,323.00	31.002.2700 Overpmt	81-850-000-0000-2102		N
5302				620.00	31.002.4100 Overpmt	81-850-000-0000-2102		N
5302				2,266.00	32.200.0480 Overpmt	81-850-000-0000-2102		N
5302				687.00	38.021.0904 Overpmt	81-850-000-0000-2102		N
5302				2,015.00	52.140.0530 Overpmt	81-850-000-0000-2102		N
5302				1,928.00	55.005.1610 Overpmt	81-850-000-0000-2102		N
	Warrant #	450883	Total	21,408.00				
1209	Culligan Water			28.82	Salt/Sanitizer CF	03-350-000-0000-6420	302022	N
	Warrant #	450884	Total	28.82				
12768	Dell Marketing Lp			4,238.79	(3) Laptops/Docks 3/25	5/20 34-041-000-0000-6480	10386658029	NI
12768	Deli Marketing Ep			2,825.86	(2) Laptops/Docks 3/25		10386658029	N
12768				1,412.93	Laptop/Dock 3/25/20	34-063-000-0000-6480	10386658029	N
12768				4,238.79	(3) Laptops/Docks 3/25		10386658029	N
12768				1,412.93	Laptop/Dock 3/25/20	34-201-000-0000-6480	10386658029	N
12768				1,412.93	Laptop/Dock 3/25/20	34-320-000-0000-6480	10386658029	N
12768				1,412.93	Laptop/Dock 3/25/20	34-330-000-0000-6480	10386658029	N N
12700	Warrant #	450885	Total	16,955.16	Euptop/2001 0/20/20	04 000 000 0400	1000000020	IN
4044	Don't off ob an Olive		-1.0	104.50	Distribution Office	70.050.000.0000.0470		
	Dept of Labor & Inc	dustry Financi	ai Svcs	134.50	Bldg Permits Q120 God			N
1814				191.00	Bldg Permits Q120 Ker			N
1814				395.50	Bldg Permits Q120 Wa	_		N
1814				324.00	Bldg Permits Q120 Car	nnon Falls 72-850-000-0000-2178		N
	Warrant #	450886	Total	1,045.00				
7674	Fitzgerald Excavati	ing And Truck	ing	20,830.89	599-127 Zta Twp Est#3	3 03-320-000-0000-6319	Est #3	N
7674				655.50	599-124 Belv Twp Est	#3 03-320-000-0000-6319	Est #3	N
7674				220,686.90	599-126 Fea Twp Est#	3 03-320-000-0000-6319	Est #3	N
				Copyright 20 ⁻	10-2019 Integrated F	inancial Systems		

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	<u>Vendor Name</u>			<u>Amount</u>		Account Number alf-of-Name	Invoice # From Date	PO# Tx To Date
7674	Fitzgerald Excavatir	•	•	1,936.10	599-123 Flo Twp Est #3	03-320-000-0000-6319	Est #3	N
	Warrant #	450887	Total	244,109.39				
14166	Forward Alma LLC			84.00	68.770.0110 etc Overpmt	81-850-000-0000-2102		N
	Warrant #	450888	Total	84.00				
3266	Frontier Communication	ation		67.89	Kenyon Phone	03-350-000-0000-6201	123197-2	NI
3266	Tronder Communica	ation		69.99	Kenyon Dsl	03-350-000-0000-6209	123197-2	N N
0200	Warrant #	450889	Total	137.88	Tronyon Boi	00 000 000 0000 0200	120101 2	IN
10454	Caraia Clinical Labo	ratariaa		90.50	Lab. Cantrall D DOC 4/20	04 207 000 0000 6272	E21EE	
10454	Garcia Clinical Labo Warrant #	450890	Total	89.50 89.50	Lab: Cantrell, D DOC 4/20	01-207-000-0000-6272	52155	N
	vvarrant#	450890	10tal	09.50				
3772	Goodhue County Ag	griculture Soc	iety	1,200.00	Temp Const Easmt 606-020	03-320-000-0000-6311	38-025-0200	N
3772				2,100.00	Permanent ROW 909-020	03-320-000-0000-6311	38-025-0200	N
	Warrant #	450891	Total	3,300.00				
1331	Goodhue County Co	oop Elec Assi	n	117.30	St Lts #24 - RBW	03-310-000-0000-6251	17064001	N
1331	•	·		89.10	St Lts #24 - RBE	03-310-000-0000-6251	17064002	N
1331				35.89	Signs TH56 & 9	03-310-000-0000-6251	17064003	N
1331				49.83	Signs TH19 & 7	03-310-000-0000-6251	17064004	N
1331				16.48	Street Lts #1 - Wt Rk	03-310-000-0000-6251	17064005	N
1331				269.86	Elec-CF	03-350-000-0000-6251	1293002	N
1331				34.47	Elec - Vasa	03-350-000-0000-6251	901293001	N
1331				8.24	Park Light	03-521-000-0000-6251	5862001	N
	Warrant #	450892	Total	621.17				
13949	Griesert/Beverly			154.68	Transp Mileage 4/15-4/30/20	01-121-140-0000-6220		N
	Warrant #	450893	Total	154.68	1 3			11
0004	O - Distribution			0.000.40	Dhoughin on Door Doorto ADO 5/47	04 444 440 0000 0005	5050	
6901	Gs Distributing	450004	T-4-1	3,383.10	Plumbing Rpr Parts ADC 5/17	01-111-113-0000-6305	5958	N
	Warrant #	450894	Total	3,383.10				
3119	J.R.'s Appliance Dis	sposal Inc		2,434.00	Lndf Disp Misc Elec	61-397-000-0000-6258	100852	N
3119				505.00	Lndfl Appl Disp	61-397-000-0000-6841	100872	N
	Warrant #	450895	Total	2,939.00				
13230	Johnson Law RW L	LC		2,100.00	Prof Svc 4/2020	01-011-000-0000-6271		N
	Warrant #	450896	Total	2,100.00				.,
4400	Jahraan Tina Carrie	_		27.00	Tine Day 0007	02 240 000 0000 0575	24524	
1432	Johnson Tire Service	æ		37.00	Tire Rpr 0807	03-340-000-0000-6575	31531	N

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Vendor #	Vendor Name Warrant #	450897	Total	<u>Amount</u> 37.00	<u>Description</u> <u>OBO#</u>	<u>Account Number</u> <u>On-Behalf-of-Name</u>	Invoice # From Date	PO# Tx To Date
2291	Kremer Services Llo	;		1,920.00	Lbr Lf Springs 0901	03-340-000-0000-6303	68344	N
2291				3,455.47	Pts Lf Springs 0901	03-340-000-0000-6562	68344	N
	Warrant #	450898	Total	5,375.47				
13649	Metal Culverts Inc.			214.80	Band 24" x 24" (6)	03-310-000-0000-6505	A-26081	N
13649				5,337.00	Culverts 24" x 30' (10)	03-310-000-0000-6505	A-26081	N
13649				4,788.00	Culverts 18" x 30' (12)	03-310-000-0000-6505	A-26081	N
13649				729.00	Apron 18" Flared (10)	03-310-000-0000-6505	A-26081	N
13649				869.60	Apron 24" Flared (8)	03-310-000-0000-6505	A-26081	N
13649				372.40	Band 18" x 24" (14)	03-310-000-0000-6505	A-26081	N
	Warrant #	450899	Total	12,310.80				
11192	MetLife Dental			50.92	Dental Ins: S. Mahn 5/20	01-000-000-9001-2021		N
11192				101.86	Dental Ins: D. Schoener	5/20 01-000-000-9001-2021		N N
11192				31.02	Dental Ins: M. Holst 5/20	01-000-000-9001-2021		N N
11192			50.92	Dental Ins: M. Banks 5/2	0 01-000-000-9001-2021		N N	
11192			31.02	Dental Ins: B. Glover 5/2	0 01-000-000-9001-2021		N N	
11192				50.92	Dental Ins: J. Adams 5/2	0 01-000-000-9001-2021		N
11192				50.92	Dental Ins: B. Glasenapp	5/20 01-000-000-9001-2021		N
11192				50.92	Dental Ins: L. Bryngelsor	n 5/20 01-000-000-9001-2021		N
	Warrant #	450900	Total	418.50				
2124	Minnesota Chemica	l Company		367.49	Dryer Rpr: Front Panel 5	01-207-000-0000-6304	480764	N
	Warrant #	450901	Total	367.49				
8522	Minnesota Energy F	Resources Cor	p	20.12	Gas: PI Tower 4/11-5/12	/20 01-201-000-0000-6252	05045427210000	N
	Warrant #	450902	Total	20.12				• •
38500	Minnesota State Au	ditor		1,478.50	2018 Desk Review	01-041-000-0000-6274	70452	N
	Warrant #	450903	Total	1,478.50				• •
1821	Mn Dept Of Finance	;		870.00	Battered Wmn/Birth Cert	4/2020 72-850-000-0000-2173		N
1821	·			7,507.50	State Surcharges 4/2020	72-850-000-0000-2209		N N
1821				500.00	Birth/Death Surchg 4/202	20 72-850-000-0000-2218		N N
1821				300.00	Birth Cert S/C 4/2020	72-850-000-0000-2218		N N
	Warrant #	450904	Total	9,177.50				.,
7376	Mn Mutual Life Ins			44.00	EE Life Ins: J. Adams 5/2	20 01-000-000-9001-2022		N
7376				0.56	Dpndtnt Life Ins: J.Adam	s 5/20 01-000-000-9001-2022		N

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					<u>Description</u>	Account Number	Invoice #	<u>PO#</u> <u>Tx</u>
Vendor#	<u>Vendor Name</u>			<u>Amount</u>	OBO# On-Behalf-c	of-Name	From Date	To Date
7376	Mn Mutual Life Ins			5.20	Basic Life: C. Marcus 5/20	01-000-000-9001-2022		N
7376				0.56	Dpndtnt Life Ins:C.Marcus 5/20	01-000-000-9001-2022		N
7376				5.20	Life Ins: S. Betcher 5/20	01-000-000-9001-2022		N
7376				183.60	EE Life Ins: S. Betcher 5/20	01-000-000-9001-2022		N
7376				17.00	Spouse Life: B. Schultz 5/20	01-000-000-9001-2022		N
7376				5.20	Basic Life: P. Trebil 5/20	01-000-000-9001-2022		N
7376				0.56	Dpndtnt Life Ins:P.Trebil 5/20	01-000-000-9001-2022		Ν
7376				128.00	Spouse Life: P. Trebil 5/20	01-000-000-9001-2022		Ν
7376				5.20	Basic Life: N. Buck 5/20	01-000-000-9001-2022		Ν
7376				5.20	Basic Life: J. Adams 5/20	01-000-000-9001-2022		N
7376				5.20	Life Ins: B. Mattson 5/20	01-000-000-9001-2022		N
7376				5.20	Basic Life: B. Schultz 5/20	01-000-000-9001-2022		N
	Warrant #	450905	Total	410.68				
837	Motorola Solutions I	nc		13,647.60	Dispatch Service Agrmt 2020	01-209-000-0000-6301	8230274928	N
	Warrant #	450906	Total	13,647.60				
14162	Nokomis Energy			954.19	Community Solar: 3/2020	01-111-112-0000-6251	ZPVWGO-2020-04	N
	Warrant #	450907	Total	954.19				
13749	Nutrien Ag Solutions	s, Inc		1,250.00	Liberate 50g	03-310-000-0000-6511	41896447	N
13749				1,260.37	Liberate 50g	03-310-000-0000-6511	42013013	N
13749				2,890.37	Escort XP 5g	03-310-000-0000-6511	42013013	N
	Warrant #	450908	Total	5,400.74				
2864	Office Depot			31.31	Office Supplies 5/4	01-121-000-0000-6405	486737675001	N
2864				21.19	Office Supplies 5/4	01-121-000-0000-6405	486737907001	N
2864				35.69	Office Supplies 5/4	01-121-000-0000-6405	486737908001	Ν
	Warrant #	450909	Total	88.19				
5828	Olmsted County			828.00	HHW Disp - RW	61-399-192-0000-6838	HW051920	N
3323	Warrant #	450910	Total	828.00		0.000.020000000		IN
	Turium "	400010	· otaliii	020.00				
14167	Parabon NanoLabs,	Inc.		1,500.00	Processing of DNA 5/1/20	01-201-000-0000-6870	20050104	Ν
	Warrant #	450911	Total	1,500.00				
44457	5			705.00	T 0 1 5 1000 000	00 000 000 0000 0044	47 000 4000	
	Paulson/Lisa J			725.00	Temp Const Easmt 606-020	03-320-000-0000-6311	47-030-1200	N
14157				5,500.00	Permanent ROW 606-020	03-320-000-0000-6311	47-030-1200	N
14157				500.00	Dmgs (Condemnation) 606-020	03-320-000-0000-6311	47-030-1200	N
	Warrant #	450912	Total	6,725.00				

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\	Vandar Nama			A	<u>Description</u>	Account Number	Invoice #	<u>PO# Tx</u>
	Vendor Name Pearle Vision			<u>Amount</u> 100.00	OBO# On-Behalf-of- Eye Exam: Villanueva, A 2/5/20	<u>-Name</u> 01-207-000-0000-6272	<u>From Date</u> 4979883	<u>To Date</u> N
	Warrant #	450913	Total	100.00				
13027	Platson/Nadine			267.00	55.728.0420 Overpmt	81-850-000-0000-2102		N
	Warrant #	450914	Total	267.00				
13889	Priebe/Brent			9.00	Clerical Error 36.025.0801	81-850-000-0000-2101		N
	Warrant #	450915	Total	9.00				
14161	Priebe/Richard or Po	enny		18.00	Clerical Error 40.004.0200	81-850-000-0000-2101		N
	Warrant #	450916	Total	18.00				
14082	Quadient Finance U			2,000.00	Postage Mtr: JUS	01-001-000-0000-6203	79000110013016	N
	Warrant #	450917	Total	2,000.00				
53901	Republican Eagle	450040	Tatal	110.24	2020 Annual Subscription	01-041-000-0000-6244	177880439	N
	Warrant #	450918	Total	110.24				
3735	Rr Brink Locking Sy Warrant #	stem Inc 450919	Total	1,946.00 1,946.00	Lock Repairs 5/8/20	01-207-000-0000-6304	045915	N
		450313	rotai	·				
13368	Rubber Inc Warrant #	450920	Total	170.07 170.07	Tire Rpr Supplies	03-340-000-0000-6420	201703	N
		400020	. Otaliii					
14164	Ryan/Ralph L Warrant #	450921	Total	43.00 43.00	55.416.0560 Overpmt	81-850-000-0000-2102		N
44440					Damassa (Trans) COC 000	02 200 000 0000 0244	70.400.0040	•
14143	Schumann/John F			3,000.00 500.00	Damagees (Trees) 606-020 Temp Const Easmt 606-020	03-320-000-0000-6311 03-320-000-0000-6311	72-460-0010 72-460-0010	N N
	Warrant #	450922	Total	3,500.00	·			.,
1800	Selco			258,214.53	2020 1st 1/2 Allocation	01-002-000-0000-6820	047717	N
	Warrant #	450923	Total	258,214.53				
13526	Servion Group			12.00	55.232.0031 Overpmt	81-850-000-0000-2102		N
13526				3,335.00	55.733.0171 Overpmt	81-850-000-0000-2102		N
13526	Warrant #	450924	Total	621.00 3,968.00	55.180.0110 Overpmt	81-850-000-0000-2102		N
			· ottaiiii	·				
5029 5029	Short Elliot Hendrick	kson Inc		1,759.49 8 281 74	Monitor Wan Lndf Monitor RW Lndf	61-397-000-0000-6283 61-397-000-0000-6283	385793 385795	N N
3029				0,201.74	WOLKOT TAVE ETICE	01-001-000 - 0000-0200	5057.55	IN

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Vendor #	Vendor Name Warrant #	450925	Total	<u>Amount</u> 10,041.23	Description OBO# On-Behalf	Account Number -of-Name	Invoice # From Date	PO# Tx To Date
5041	Shred Right			15.12	Document Destruction 4/28/20	01-201-000-0000-6284	527062	N
5041				10.08	Document Destruction 4/28/20	01-207-000-0000-6283	527062	N
	Warrant #	450926	Total	25.20				
5506	Sirius Computer So	lutions		3,788.40	AS/400 HW/SW Maint 5/20-5/21	01-063-000-0000-6301	INV-000758181	N
	Warrant #	450927	Total	3,788.40				
14158	Stahosky/Jared A			500.00	Temp Const Easmt 606-020	03-320-000-0000-6311	72-120-0100	N
	Warrant #	450928	Total	500.00				
13019	Stonebrooke Engine	eering Inc		2,000.00	CR 30 Br 25520 Eval	03-310-000-0000-6278	848.1	N
	Warrant #	450929	Total	2,000.00				
14145	Swenson/Avis S.			2,150.00	Temp Const Easmt 606-020	03-320-000-0000-6311	216-7/8	N
14145				6,000.00	Dmgs (Tree/Fencing) 606-020	03-320-000-0000-6311	216-7/8	N
14145				7,000.00	Permanent ROW 606-020	03-320-000-0000-6311	216-7/8	N
	Warrant #	450930	Total	15,150.00				
8082	Тарсо			128.17	Sheeting 6" x 50 y-Or	03-310-000-0000-6504	1668572	N
8082				191.83	Sheeting 9" x 50 yds-Wh	03-310-000-0000-6504	1668991	N
	Warrant #	450931	Total	320.00				
2469	Toshiba Financial S	Services (L.A.)		72.41	Copier 5/2020	01-005-000-0000-6302	5010061638	N
2469				23.88	Copies 3/2020	01-005-000-0000-6302	5010061638	N
2469				72.41	Copier 5/2020	01-031-000-0000-6302	5010061638	N
2469				23.89	Copies 3/2020	01-031-000-0000-6302	5010061638	N
2469				184.76	Copier 5/2020	01-041-000-0000-6302	5010061637	N
2469				49.01	Copies 3/2020	01-041-000-0000-6302	5010061637	N
2469				203.02	Copier 5/2020	01-055-000-0000-6302	5010061630	N
2469				147.19	Copies 3/2020	01-055-000-0000-6302	5010061630	N
2469				72.40	Copier 5/2020	01-061-000-0000-6302	5010061638	N
2469				23.88	Copies 3/2020	01-061-000-0000-6302	5010061638	N
2469				59.75	Copier 5/2020	01-121-000-0000-6302	5010061636	N
2469				2.67	Copies 3/2020	01-121-000-0000-6302	5010061636	N
2469				135.51	Copier 5/2020	01-201-000-0000-6302	5010061628	N
2469				16.74	Copies 3/2020	01-201-000-0000-6302	5010061628	N
2469				75.86	Patrol Copier 5/2020	01-201-000-0000-6302	5010061632	N
2469				3.12	Patrol Copies 3/2020	01-201-000-0000-6302	5010061632	N
2469				238.36	Intake Copier 5/2020	01-207-000-0000-6302	5010061629	N

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	Vendor Name Toshiba Financial S	ervices (L.A.)		Amount 109.07 216.93 19.55 237.06 59.14 190.61 173.41	Description OBO# OBO# Intake Copies 3/2020 Admin Copier 5/2020 Copier 5/2020 Copies 3/2020 Copies 3/2020 Copies 5/2020 Copies 3/2020 Copies 3/2020 Copies 3/2020	Account Number n-Behalf-of-Name 01-207-000-0000-6302 01-207-000-0000-6302 01-207-000-0000-6302 01-281-280-0000-6302 01-281-280-0000-6302 01-601-000-0000-6302 01-601-000-0000-6402	Invoice # From Date 5010061629 5010061627 5010061627 5010061626 5010061631 5010061631	PO# Tx To Date N N N N N N
	Warrant #	450932	Total	2,410.63	0-1			IN .
8773	Traffic Marking Serv Warrant #	rice Inc 450933	Total	183,477.48 183,477.48	2020 TM Contract Est 1	03-310-000-0000-6323	Est #1	N
14159	Trelstad/Phillip Warrant #	450934	Total	500.00 500.00	Temp Const Easmt 606-02	0 03-320-000-0000-6311	214-103/103A	N
9933 9933 9933	Tri-State Business N			6.39 6.39	Copies 4/10-5/9/20 Copies 4/10-5/9/20 Copies 4/10-5/9/20	01-103-000-0000-6302 01-105-000-0000-6302 01-127-129-0000-6302	489607 489607 489607	N N N
	Warrant #	450935	Total	19.17				
13883 13883 13883	Turnkey Corrections Warrant #	450936	Total	0.36 226.17 263.13 489.66	Indigent Supplies 4/1-4/30, 10% Inmate Calls 4/1-4/15 10% Inmate Calls 4/16-4/3	/20 01-207-240-0000-6201	10005186 10004230 10004890	N N N
1876 1876 1876	Van Paper Compan Warrant #	y 45093 7	Total	21.03 89.60 124.60 235.23	Hand Sanitizer CV-19 Face Mask CV-19 Towels	03-330-000-0000-6420 03-330-000-0000-6420 03-350-000-0000-6420	538414-00 538414-00 538414-00	N N N
68525 68525	Voeltz/Wesley Warrant #	450938	Total	2,750.00 4,500.00 7,250.00	Temp Const Easmt 606-020 Damages (Trees) 606-020	0 03-320-000-0000-6311 03-320-000-0000-6311	72-120-0050 72-120-0050	N N
14147 14147	Wagner/Robert A Warrant #	450939	Total	3,300.00 1,400.00 4,700.00	Permanent ROW 606-020 Temp Const Easmt 606-02	03-320-000-0000-6311 0 03-320-000-0000-6311	72-724-1000 72-724-1000	N N
2592 2592 2592	Webster/Gerald			200.00 4,050.00 6,250.00	Temp Const Easmt 606-02 Permanent ROW 606-020 Dmgs (Trees/Fence) 606-0	03-320-000-0000-6311	214-4/215-1 214-4/215-1 214-4/215-1	N N N

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Goodhue County



WARRANT REGISTER Auditor Warrants

Approved 05/22/2020 Pay Date 05/22/2020

					<u>Description</u>	Account Number	Invoice #	<u>PO#</u> <u>Tx</u>
Vendor#	Vendor Name			<u>Amount</u>	<u>OBO#</u> <u>C</u>	<u>n-Behalf-of-Name</u>	From Date	<u>To Date</u>
	Warrant #	450940	Total	10,500.00				
14160	Webster/Thomas			2,500.00	Permanent ROW 606-020	03-320-000-0000-6311	38-025-0800	N
14160				6,500.00	Dmgs (Trees/Fence) 606-	020 03-320-000-0000-6311	38-025-0800	N N
14160				600.00	Temp Const Easmt 606-0		38-025-0800	N N
	Warrant #	450941	Total	9,600.00	·			.,
1674	Wells Fargo Banks			1,988.79	Client Analysis 4/2020	01-001-000-0000-6375	20040145839	N
	Warrant #	450942	Total	1,988.79				
11465	Wells Fargo Vendor	Fin Serv		20.37	HIth Unit Copies 3/2020	01-207-000-0000-6302	5010061622	N
11465				44.17	HIth Unit Copier 5/2020	01-207-000-0000-6302	5010061622	N
	Warrant #	450943	Total	64.54				
1903	West Payment Cen	ter		141.92	Library Plan 4/5-5/4/20	01-091-000-0000-6452	842317350	N
	Warrant #	450944	Total	141.92				
14149	Zumbrota Cemetery	/ Association		600.00	Temp Const Easmt 606-0	20 03-320-000-0000-6311	214-109/215-6	N
14149				500.00	Permanent ROW 606-020	03-320-000-0000-6311	215-6	N
	Warrant #	450945	Total	1,100.00				
7943	Zumbrota Economic	Development	Authority	2,500.00	2020 1st 1/2 Abatement	25-700-000-0000-6855		N
	Warrant #	450946	Total	2,500.00				
8092	Zumbrota Golf Cour	rse Properties,	LLC	3,700.00	Temp Const Easmt 606-0	20 03-320-000-0000-6311	215-101/216-6	N
8092				6,000.00	Permanent ROW 606-020	03-320-000-0000-6311	216-6	N
	Warrant #	450947	Total	9,700.00				
	Warrant Form	WFXX	Total	907,686.05	209 Transa	ctions		

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Warrant Form WFXX-ACH
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Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER
Auditor Warrants

Approved 05/22/2020 Pay Date 05/22/2020

Vendor#	<u>Vendor Name</u>			Amount	Description OBO# On-Bel	<u>Account Number</u> half-of-Name	Invoice # From Date	<u>PO#</u> <u>Tx</u> To Date
	Advanced Correction	al I laalthaara		309.76	ADP Recon Q120		•	
6193	Advanced Correction	iai neaimcare		19.53	Inmate RX: Olmsted 4/2020	01-207-000-0000-6272 01-207-000-0000-6272	96510 96551	N
6193				173.72	Inmate RX: DOC 4/2020	01-207-000-0000-6272	96552	N
6193				37.445.24	Medical Contrct 6/2020	01-207-000-0000-6272	96069	N
6193				1,186.97	Pool/Cap 8/19 & 1/20	01-207-000-0000-6272	96070	N
0193	Warrant #	30774	Total	39,135.22	F001/Cap 6/19 & 1/20	01-207-000-0000-0272	90070	N
	vvairaiit #	30//4	i Otai	39,133.22				
27100	Allegra			362.06	(5,000) #9 Window Envlps 5/7	01-041-000-0000-6401	5886	N
27100				173.60	Laminate Signs-Park CV-19	03-521-000-0000-6850	6041	N
27100				68.38	Laminate Signs-Park CV-19	03-521-000-0000-6850	6095	N
	Warrant #	30775	Total	604.04				
13221	Birmingham/Darel			83.38	Transp Mileage 3/24/20	01-121-140-0000-6220		N
	Warrant #	30776	Total	83.38				
6976	Carroll/Steve			121.33	Transp Mileage 4/20-5/8/20	01-121-140-0000-6220		N
00.0			Total	121.33	Transp Milisage 1/20 6/6/20	01 121 110 0000 0220		IN
	3011							
12261	Covered Bridge Ride	rs-Zumbrota		929.07	2020 DNR Snowmobile Pmt#4	01-002-015-0000-6824		N
	Warrant # 30778 Total		Total	929.07				
1072	Eriokaan Enginaaring	, Call C		1 662 50	Brolim Eng CB 44Br #L0521	02 220 000 0000 6279	13592	N .1
1273	Erickson Engineering Warrant #	30779	Total	1,662.50 1,662.50	Prelim Eng CR 44Br #L0521	03-320-000-0000-6278	13592	N
	vvairaiit #	30779	i Otai	1,002.50				
12563	Forum Communication	ons Co.		48.30	RFP Ad 5/6/20	01-061-000-0000-6241	CL01761581	N
	Warrant #	30780	Total	48.30				
1679	Goodhue Bellecheste			609.70	2020 DNR Snowmobile Pmt#4	01-002-015-0000-6824		N
	Warrant #	30781	Total	609.70				
10073	Gorman & Broderick	II C		2,100.00	Prof Svc 4/2020	01-011-000-0000-6271		N
10070	Warrant #	30782	Total	2,100.00	1 101 0 10 4/2020	01 011 000 0000 0271		IN
	Traile ii	00102	10.0	2,100.00				
12264	Kenyon Snowdrifters	-Kenyon		841.97	2020 DNR Snowmobile Pmt#4	01-002-015-0000-6824		N
	Warrant #	30783	Total	841.97				
				000 747 00	04115 : 10/00	0.4.000.000.0000.0000	IND /7 470707	
	Marco Technologies	LLC		203,717.06	SAN Project 3/30	34-063-000-0000-6669	INV7472767	N
44				695.00	SAN Install Svcs 3-4/2020	34-063-000-0000-6669	INV7599374	N
44	18/	00704	Total	30,000.00	SAN/NAS MCAPS Files 3/30	34-091-000-0000-6669	INV7472767	N
	Warrant #	30784	Total	234,412.06				
8820	Mayo Clinic Health S	system, Red V	Ving	53.02	Medical: Jackson, S DOC 3/18/2	01-207-000-0000-6272	MP1272985940	Ν
	3325 Mayo Simo Hould System, red Wing				0-2019 Integrated Financial			11
				55PJ/19/11 201	2 _ 2 . 0 2g. atoa i manola	,		

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Goodhue County WARRANT REGISTER

Auditor Warrants

Approved 05/22/2020 Pay Date 05/22/2020



\/andon#	Vandar Nama			A	Description On Rehalf of N	Account Number	Invoice #	PO# Tx
vendor #	Vendor Name Warrant #	30785	Total	Amount 53.02	OBO# On-Behalf-of-N	<u>vame</u>	From Date	To Date
35975	MCIT			643.00	Add-Sheriff Rad Twrs 4/6/20	01-001-000-0000-6351	3488	N
35975				150.00-	Delete Boats, Snowmobiles 1/28	01-001-000-0000-6351	3359	N
35975				123.00-	Delete501 Belle 1/21	01-001-000-0000-6351	3358	N
35975				2,500.00	Deductible 19PC1860 Krause	01-803-000-0000-6351	D8867	N
	Warrant #	30786	Total	2,870.00				
503	Mjs Security Inc			2,880.00	Consultant Fee 5/4-5/14/20	01-063-000-0000-6278	2005151	N
	Warrant #	30787	Total	2,880.00				
5019	P Hanson Marketing			335.00	HHW Sch jun-jul Ag Rptr	61-399-000-0000-6241	304017	N
	Warrant #	30788	Total	335.00				
6038	Professional Portable	Xray Inc		150.00	Xray: Harris, Deontay DOC 3/7	01-207-000-0000-6272	INV016658	N
6038				150.00	Xray: Cantrell, David DOC 3/13	01-207-000-0000-6272	INV016659	N
6038				150.00	Xray: Yang, Boury DOC 3/25	01-207-000-0000-6272	INV016660	N
	Warrant #	30789	Total	450.00				
8274	Red Wing River View	Riders-Rw		869.55	2020 DNR Snowmobile Pmt#4	01-002-015-0000-6824		N
	Warrant #	30790	Total	869.55				
2606	SHI International Cor	р		1,999.20	RSA Enh Supp/Maint 8/20-7/20	01-201-000-0000-6268	B11731851	N
2606				6,437.42	NetMotion Sw Maint 5/20-5/21	01-201-000-0000-6268	B11682824	N
2606				2,190.00	CITRIX Sw Maint 6/20-6/21	01-209-000-0000-6268	B11687182	N
	Warrant #	30791	Total	10,626.62				
11982	Summit Food Service	LLC		446.81	Inmate laundry 4/18-4/24/20	01-207-000-0000-6366	INV2000077416	N
11982				3,818.08	Inmate Meals 4/18-4/24/20	01-207-000-0000-6463	INV2000077415	N
	Warrant #	30792	Total	4,264.89				
3647	Twin River Riders-Ca	nnon Falls		595.19	2020 DNR Snowmobile Pmt#4	01-002-015-0000-6824		N
	Warrant #	30793	Total	595.19				
21815	Vogel Gorman & Lode	ermeier Plc		1,650.00	Prof Svc: Richard 4/2020	01-011-000-0000-6271	38048	N
21815				2,100.00	Prof Svc: Adam 4/2020	01-011-000-0000-6271	38049	N
	Warrant #	30794	Total	3,750.00				
3638	Wells Creek Riders-F	rontenac		783.90	2020 DNR Snowmobile Pmt#4	01-002-015-0000-6824		N
	Warrant #	30795	Total	783.90				
12016	Whitaker/Richard			159.85	Transp Mileage 5/8-5/13/20	01-121-140-0000-6220		N
			_					

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Auditor Warrants

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Warrant # 30796 Total... 159.85

Warrant Form WFXX-ACH Total... 308,185.59 40 Transactions

Final Total... 1,215,871.64 249 Transactions

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Goodhue County



WARRANT REGISTER
Auditor Warrants

Approved 05/22/2020 Pay Date 05/22/2020

WARRANT RU	JN	WARRANT	STARTING	ENDING	DATE OF	DATE OF	PPD)	CT	TX
INFORMATIO	<u>N</u>	<u>FORM</u>	WARRANT NO.	WARRANT NO.	<u>PAYMENT</u>	<u>APPROVAL</u>	COUNT	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
73	907,686.05	WFXX	450875	450947	05/22/2020	05/22/2020				
23	308,185.59	WFXX-ACH	30774	30796	05/22/2020	05/22/2020	3	364.56	20	307,821.03
	1,215,871.64	TOTAL								

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WARRANT REGISTER Auditor Warrants

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	ACH AMOUNT		NON-ACH AMOUNT	
1	372,951.52	County General Revenue	71,534.05		301,417.47	
3	534,248.53	County Road and Bridge	1,904.48		532,344.05	
11	341.64	Health & Human Service Fund	-		341.64	
25	2,500.00	Economic Development Authori	-		2,500.00	
34	251,367.22	Capital Plan	234,412.06		16,955.16	
61	14,143.23	Waste Management Facilities	335.00		13,808.23	
72	10,222.50	Other Agency Funds	-		10,222.50	
81	30,097.00	Settlement Fund	-		30,097.00	
	1,215,871.64	TOTAL	308,185.59	TOTAL ACH	907,686.05	TOTAL NON-ACH