



GOODHUE COUNTY MINNESOTA

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

BOARD OF COMMISSIONERS AGENDA

**COUNTY BOARD ROOM
GOVERNMENT CENTER, RED WING**

**FEBRUARY 16, 2021
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 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 February 16, 2021 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/645588109> or calling **1 866 899 4679 OR 1 571 317 3116** any time during the meeting." Access Code: **645-588-109**

PLEDGE OF ALLEGIANCE

Disclosures of Interest

Review and approve previous board meeting minutes.

Documents:

[Feb 2.pdf](#)

Review and approve the county board agenda

Review and approve the following items on the consent agenda:

1. Approve Award of the 2021 Township Bridge Replacement Contract SAP 025-599-092 & SAP 025-599-130.

Documents:

[2021 Twp Br Replacement Contract.pdf](#)

2. Approve County Sponsorship of Township LRIP Grant Applications.

Documents:

[Township LRIP Sponsorship.pdf](#)

3. Approve Award of the CSAH 6 Concrete Paving Contract SAP 025-606-021.

Documents:

[CSAH 6 Concrete Paving.pdf](#)

4. Approve EFT Delegation Report

Documents:

[EFT Delegation 2-16-21.pdf](#)

5. Approve Final of 2020 Paving Contract SAP 025-614-015 et al.

Documents:

[Final 2020 Paving Contract.pdf](#)

6. Approve MnDOT Cooperative Construction Agreement for TH 52 Regrading Project.

Documents:

[MnDOT Cooperative Constr Agrmt TH 52.pdf](#)

7. Approve Nielsen Memorial Preserve Master Plan Revisions and Regional Designation Application.

Documents:

[NMP MP_Regional Designation.pdf](#)

Regular Agenda

County Surveyors Report

1. County Ditch 1 Update

Documents:

[Ditch1-SetRedeterminationPH.pdf](#)

Land Use Management Director's Report

1. CONSIDER: IUP Amendment - Fitzgerald Excavating & Trucking Request, submitted by Fitzgerald Excavating & Trucking (Jason Fitzgerald, Owner/Operator), to amend IUP 11-CO13 to allow construction of additional storage space.

Documents:

[CBPacket_Fitzgerald_Redacted.pdf](#)

Human Resource Director's Report

1. February 16, 2021 Personnel Committee Report

[Personnel Committee Packet](#)

Public Works Director's Report

1. Pine Island Trail

County Administrator's Report

1. February 16, 2021 Budget Committee Report

[Budget Committee Packet](#)

Finance Director's Report

1. Goodhue County Business and Nonprofit Business Relief Grant Final Update

Documents:

[Goodhue County Business and Nonprofit Business Assistance Program Final Report 2-16-2021.pdf](#)

2. 2021 Liquor License Reimbursement

Documents:

[2021 Liquor License Reimbursement 2-16-21.pdf](#)

3. 4th Quarter Financial Report

Documents:

[4th Quarter Report 2020.pdf](#)

4. GFOA Certificate of Achievement for Excellence in Financial Reporting Presentation

Documents:

[GFOA Certificate of Achievement for Excellence in Financial Reporting Presentation.pdf](#)

County Attorney's Report

1. New Employee Introduction - Jordan Cook

For Your Information

1. Project Status Report.

Documents:

[Project Status Report 16Feb21.pdf](#)

County Board Committee Reports

New and Old Business

Review & Approve County Claims

Documents:

[County Claims 2-16-21.pdf](#)

ADJOURN

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
FEBRUARY 2, 2021**

The Goodhue County Board of Commissioners met on Tuesday, February 2, 2021, at 8:00 a.m. in Closed Session to discuss employee union contract negotiations, and again at 9:00 a.m. in open session, by virtual meeting with the County Administrator appearing from the County Board Room of the Government Center, Red Wing, MN with Commissioners Anderson, Majerus, Drotos, Greseth and Flanders all present and appearing by virtual meeting.

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

¹ Moved by C/Drotos, seconded by C/Greseth, and carried to approve the January 19, 2021, County Board Minutes.

² Moved by C/Majerus, seconded by C/Greseth, and carried to approve the February 2, 2021 County Board Agenda as amended.

³ Moved by C/Majerus, seconded by C/Flanders, and carried to approve the following items on the consent agenda as amended:

Ms. Hanni added Approval of the Vaccination Site Agreement with the City of Red Wing as item #4 on the consent agenda.

C/Majerus requested that item #3. Approve Byllesby Park Pavilion Grant, be removed from the consent agenda for discussion

1. Approve Grant for Red Wing Riverview Riders Snowmobile Club
2. Approve Tuition Reimbursement for Benjamin Lawson, Dispatch.
- 3.
4. Approve the Vaccination Site Agreement with the City of Red Wing.

Approve Byllesby Park Pavilion Grant Contract. C/Majerus commented that he has never supported this idea and would not agree with spending tax payer dollars to build park pavilions.

⁴ Moved by C/Drotos, seconded by C/Flanders, and carried (4-1-0) with C/Majerus dissenting to approve the Byllesby Park Pavilion Grant Contract.

FINANCE DIRECTOR'S REPORT

Petty Cash and Change Funds. Staff recommended the board approve the proposed petty cash and change fund balances.

⁵ Moved by C/Majerus, seconded by C/Drotos, and carried to approve the Petty Cash and Change Fund balances.

<u>Petty Cash</u>		
Finance & Taxpayer Services	25	
Public Works	50	
HHS (Welfare CSP)	250	
<u>Total Petty Cash</u>		325
<u>Change Funds</u>		
Finance & Taxpayer Services	1,000	
Court Services	100	
Recorder	50	
Sheriff	500	
HHS (PHS Administration)	100	
HHS (Welfare Accounting)	100	
HHS (Welfare Mental Health)	100	
<u>Waste Management</u>	75	
<u>Total Change Funds</u>		2,025
<u>Total Petty Cash & Change Funds</u>		2,350

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
FEBRUARY 2, 2021**

Ratification of Avenue Property Tax System. Staff recommended the board approve the proposed Board Ratification Statement for the Avenu Property Tax System through December 31, 2023.

⁶ Moved by C/Majerus, seconded by C/Greseth, and carried to approve the Ratification Statement for the Avenu Property Tax System through December 31, 2023.

Minnesota Small Business Relief Program Update. Finance Director, Brian Anderson, updated the board on the Minnesota Small Business Relief Program in Goodhue County. This item was for information only and no action was taken.

LANDUSE MANAGEMENT DIRECTOR'S REPORT

Board of Adjustment Appointment. Staff recommended the board approve the appointment of Randy Rechtzigel to his first three-year term as a member of the Board of Adjustment. Mr. Rechtzigel would serve until December 31, 2023.

⁷ Moved by C/Majerus, seconded by C/Drotos, and carried to approve the appointment of Randy Rechtzigel to his first three-year term as a member of the Board of Adjustment with term ending December 31, 2023.

COMMISSIONER CORESSPONDENCE

County Liquor License- C/Majerus. C/Majerus questioned if the board was interested in prorating liquor licenses. Part of this was due to the pandemic, but possibly as a permanent option for charging only for the months the facility is open and operating. Mr. Arneson suggested staff bring back options for the board to consider at a future meeting.

COMMITTEE REPORTS:

C/Drotos	<ul style="list-style-type: none"> • Three Rivers Community Action.
C/Greseth	<ul style="list-style-type: none"> •
C/Anderson	<ul style="list-style-type: none"> •
C/Majerus	<ul style="list-style-type: none"> •
C/Flanders	<ul style="list-style-type: none"> • Cannon Valley Trail Joint Powers Meeting. Broadband meeting.
Administrator Arneson	<ul style="list-style-type: none"> •

New Business.

C/Flanders questioned the next step in the housing study process. Mr. Arneson stated that the county is continuing to work with SEMMCHRA and meeting with various other entities to move forward with housing options.

Review and Approve the County Claims

⁸ Moved by C/Majerus, seconded by C/Drotos, and carried to approve to pay the County claims in the amount of 01-General Revenue \$280,445.55, 03-Public Works \$347,999.23, 11- Human Service Fund \$12,377.40, 12- GC Family Services Collaborative \$00, 21-ISTS \$00, 25- EDA \$121.25, 30-Capital Improvement \$00, 31-Capital Equipment \$00, 34-Capital Equipment \$7,205.97, 35-Debt Services \$1,596,323.75, 40-County Ditch \$00, 61-Waste Management \$8,884.00, 62-Recycling Center \$00, 63-HHW \$00, 72-Other Agency Funds \$249,523.50, 81-Settlement \$961,395.05, in the total amount of \$3,464,275.70.

Adjourn

⁹ Moved by C/Drotos, seconded by C/Flanders, and carried to approve to adjourn the February 2, 2021, County Board Meeting.

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
FEBRUARY 2, 2021**

SCOTT O. ARNESON
COUNTY ADMINISTRATOR

BRAD ANDERSON, CHAIRMAN
BOARD OF COUNTY COMMISSIONERS

MINUTE

1. Approved the January 19, 2021 County Board Meeting Minutes. (Motion carried 5-0)
2. Approve the February 2, 2020 County Board Meeting Agenda as amended. (Motion carried 5-0)
3. Approved the Consent Agenda as amended. (Motion carried 5-0)
4. Approved the Byllesby Park Pavilion Grant Contract. (Motion carried 4-1-0)
5. Approved the petty cash fund balances. (Motion carried 5-0)
6. Approved the Ratification Statement for Avenu Property Tax System. (Motion carried 5-0)
7. Approved to appoint Randy Rechtzigel to the Board of Adjustment. (Motion carried 5-0)
8. Approved the county claims. (Motion carried 5-0)
9. Approved to adjourn the February 2, 2021 County Board Meeting. (Motion carried 5-0)



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, Deputy Director / Assistant Engineer

RE: 16 Feb 2021 County Board Meeting – **CONSENT AGENDA**
Award Cherry Grove & Roscoe Township Bridge Replacement Contract –
S.A.P. 025-599-130 & S.A.P. 025-599-092

Date: 08 Feb 2021

Summary

It is requested that the County Board award the Cherry Grove and Roscoe Township bridge replacement construction contract to the lowest responsible bidder.

Background

Bids for the bridge replacement contract were opened Thursday, February 4, 2021. The contract consists of the construction of two bridges:

- Replace L0736 in Cherry Grove Twp. with 25622
- Replace R0004 in Roscoe Twp. with 25621

Three bids were received.

Alternatives

- Award the work to the lowest responsible bidder.
- Award to another bidder.
- Reject all bids.

Recommendations

It is the recommendation of staff to award the Cherry Grove & Roscoe Twp.'s Bridge Construction Contract to ICON Constructors, LLC of Mabel, MN with the lowest responsible bid of \$1,118,734.10; additionally, staff is requesting change order authority not to exceed 10% of the approved bid.

Abstract of Base Bids

<u>Company</u>	<u>Bid Amount</u>	<u>%over/under estimate</u>	
ICON Constructors, LLC	\$1,118,734.10	8.6%	OVER
Redstone Construction, LLC	\$1,198,760.42	16.37%	OVER
S.M. Hentges & Son, Inc.	\$1,212,685.40	17.72%	OVER

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

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

Date: 16 Feb 2021

Moved by _____, seconded by _____ and carried to approve the award of bid for the Cherry Grove & Roscoe Township Bridge Construction Contract SAP 025-599-130 & SAP 025-599-092, to ICON Constructors, LLC of Mabel, MN, with the lowest responsible bid of \$1,118,734.10 based on staff reports and findings of fact; and to allow staff change order authority not to exceed 10% of the approved bid.

State of Minnesota
County of Goodhue

Flanders	Yes	___	No	___
Anderson	Yes	___	No	___
Majerus	Yes	___	No	___
Drotos	Yes	___	No	___
Greseth	Yes	___	No	___

I, Scott Arneson, duly appointed, qualified and County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County Commissioners, Goodhue County, Minnesota at their session held on the 16th day of February 2021, now on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Red Wing, Minnesota, this 16th day of February 2021.

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: 16 Feb 21 County Board Meeting – **CONSENT AGENDA**
Township LRIP Sponsorship

Date: 10 Feb 21

Summary

It is requested that the County Board approve the attached resolutions stating that Goodhue County is willing to serve as the sponsor for township projects utilizing Local Road Improvement Project (LRIP) funds.

Background

There was an article in a newsletter from the Minnesota Association of Townships (MAT) stating that townships can apply for funding through MnDOT's LRIP. Nine townships have called Public Works seeking additional information concerning this program.

Background: The LRIP has three categories that local agencies can apply for funding: Trunk Highway Corridor Account, Routes of Regional Significance, and the Rural Road Safety Account.

Townships are eligible to apply for projects under the LRIP's Routes of Regional Significance category. The LRIP funding is available for the cost to construct, reconstruct or reconditioning a roadway meeting the following criteria of Regional Significance:

- classified as a minor collector or higher,
- identified in a regional plan as a farm-market artery,
- part of a 10-ton system,
- part of an economic development plan,
- serves as a regional tourist destination,
- provides capacity or congestion relief to a parallel trunk highway or county road, or,
- is a connection to the regional system, trunk highway, or a county road.

Responsibility of the Townships: The townships are responsible to complete and submit the application for their project by 03 Mar 21. If their project is selected, they will need to cover all engineering costs (design, construction management, and inspection, etc.), purchase any needed right of way, and cover any project costs not covered in the grant.

County Sponsor: All township projects will need the County to be the project sponsor. As with a township bridge project, the County will need to be the fiscal agent for MnDOT on behalf of the township, coordinate project delivery with MnDOT, ensure the construction documents meet State Standards, submit the documents for State approval, advertise, award, let and ensure the construction project is adequately supervised and inspected, close out the project with the State, and other project related tasks.

The following requests for County sponsorship were received as of 10 Feb 21:

- **Welch** Township for a paving project on Prairie Island Boulevard from CSAH 18 to CSAH 18 and a second paving project on 130th Ave. from TH 316/Th 61 roundabout to approximately 4,800 feet south.
- **Stanton** Township for the widening and paving of Oxford Mill Road from CSAH 24 to TH 19.
- **Kenyon** Township for a drainage system on 490th St. from CSAH 12 to TH 56.

It is anticipated that additional townships may request sponsorship resolutions after the Board's meeting but before the 03 Mar 21 application date. Therefore, the Board should consider authorizing the County Board Chair and County Administrator to sign sponsorship resolutions for appropriate projects that may be received before 03 Mar 21.

Attached are sponsorship resolutions for the above township projects and a blank form that could be used to authorize additional projects.

Considering that MAT's newsletter was sent to all the townships in the State, it is doubtful that more than one township from Goodhue County would be awarded a project. Therefore, Public Works staff should be able help deliver this additional project if the only responsibilities are those required of a sponsor.

Alternatives

- Approve the attached resolutions stating that the County will perform the sponsor duties for the township projects.
- Authorize the County Board Chair and Administrator to approve additional sponsorship requests received from townships after the Board meeting on 16 Feb 21 for appropriate projects.
- Take no action.

Recommendations

It is the recommendation of staff that the Board Approve the attached resolutions stating that the County will act as the sponsor for the township projects; and authorize the County Board Chair and Administrator to approve additional sponsorship requests received after the Board's 16 Feb 21 meeting for appropriate projects.

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

Date: 16 Feb 2021

WHEREAS: The Minnesota Department of Transportation is soliciting applications for their Local Road Improvement Program (LRIP), and;

WHEREAS: LRIP funds are available for Township projects meeting Routes of Regional Significance Criteria, and;

WHEREAS: Welch Township plans to apply for LRIP funds for a paving project on Prairie Island Boulevard from CSAH 18 to CSAH 18; and a second paving project on 130th Ave. from the yet to be constructed TH 316/TH 61 roundabout to approximately 4,800 feet south, and;

WHEREAS: Welch Township needs the County to be the sponsor for their projects to receive LRIP funding, and;

WHEREAS: As a sponsor, the County will need to be the fiscal agent for MnDOT on behalf of the township, coordinate project delivery with MnDOT; ensure the construction documents meet State Standards; submit the documents for State approval; advertise, award, let, and ensure the construction project is adequately supervised and inspected; close out the project with the State; and perform other project related tasks, and;

THEREFORE, LET IT BE RESOLVED THAT: Goodhue County is willing to serve as the sponsor for either or both of the above projects if LRIP funds are awarded to the Township.

State of Minnesota
County of Goodhue

Anderson	Yes	___	No	___
Greseth	Yes	___	No	___
Majerus	Yes	___	No	___
Drotos	Yes	___	No	___
Flanders	Yes	___	No	___

I, Scott Arneson, duly appointed, qualified and County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County Commissioners, Goodhue County, Minnesota at their session held on the 16th day of February 2021, now on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Red Wing, Minnesota, this 16th day of February 2021.

Scott Arneson
County Administrator

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

Date: 16 Feb 2021

WHEREAS: The Minnesota Department of Transportation is soliciting applications for their Local Road Improvement Program (LRIP), and;

WHEREAS: LRIP funds are available for Township projects meeting Routes of Regional Significance Criteria, and;

WHEREAS: Stanton Township plans to apply for LRIP funds for a widening and paving project on Oxford Mill Road from County State Aid Highway 24 to Trunk Highway 19, and;

WHEREAS: Stanton Township needs the County to be the sponsor for their project to receive LRIP funding, and;

WHEREAS: As a sponsor, the County will need to be the fiscal agent for MnDOT on behalf of the township, coordinate project delivery with MnDOT, ensure the construction documents meet State Standards, submit the documents for State approval, advertise, award, let and ensure the construction project is adequately supervised and inspected, close out the project with the State, and other project related tasks, and;

THEREFORE, LET IT BE RESOLVED THAT: Goodhue County is willing to serve as the sponsor for the above project if LRIP funds are awarded to the Township.

State of Minnesota
County of Goodhue

Anderson	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Greseth	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Majerus	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Drotos	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Flanders	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>

I, Scott Arneson, duly appointed, qualified and County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County Commissioners, Goodhue County, Minnesota at their session held on the 16th day of February 2021, now on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Red Wing, Minnesota, this 16th day of February 2021.

Scott Arneson
County Administrator

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

Date: 16 Feb 2021

WHEREAS: The Minnesota Department of Transportation is soliciting applications for their Local Road Improvement Program (LRIP), and;

WHEREAS: LRIP funds are available for Township projects meeting Routes of Regional Significance Criteria, and;

WHEREAS: Kenyon Township plans to apply for LRIP funds for a drainage project on 490th St. from County State Aid Highway 12 to Trunk Highway 56, and;

WHEREAS: Kenyon Township needs the County to be the sponsor for their project to receive LRIP funding, and;

WHEREAS: As a sponsor, the County will need to be the fiscal agent for MnDOT on behalf of the township, coordinate project delivery with MnDOT, ensure the construction documents meet State Standards, submit the documents for State approval, advertise, award, let and ensure the construction project is adequately supervised and inspected, close out the project with the State, and other project related tasks, and;

THEREFORE, LET IT BE RESOLVED THAT: Goodhue County is willing to serve as the sponsor for the above project if LRIP funds are awarded to the Township.

State of Minnesota
County of Goodhue

Anderson	Yes	___	No	___
Greseth	Yes	___	No	___
Majerus	Yes	___	No	___
Drotos	Yes	___	No	___
Flanders	Yes	___	No	___

I, Scott Arneson, duly appointed, qualified and County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County Commissioners, Goodhue County, Minnesota at their session held on the 16th day of February 2021, now on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Red Wing, Minnesota, this 16th day of February 2021.

Scott Arneson
County Administrator

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

Date: 16 Feb 2021

WHEREAS: The Minnesota Department of Transportation is soliciting applications for their Local Road Improvement Program (LRIP), and;

WHEREAS: LRIP funds are available for Township projects meeting Routes of Regional Significance Criteria, and;

WHEREAS: [redacted] Township plans to apply for LRIP funds for a [redacted] project on [redacted] from [redacted] to [redacted] and;

WHEREAS: [redacted] Township needs the County to be the sponsor for their project to receive LRIP funding, and;

WHEREAS: As a sponsor, the County will need to be the fiscal agent for MnDOT on behalf of the township, coordinate project delivery with MnDOT, ensure the construction documents meet State Standards, submit the documents for State approval, advertise, award, let and ensure the construction project is adequately supervised and inspected, close out the project with the State, and other project related tasks, and;

THEREFORE, LET IT BE RESOLVED THAT: Goodhue County is willing to serve as the sponsor for the above project if LRIP funds are awarded to the Township.

State of Minnesota
County of Goodhue

Anderson	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Greseth	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Majerus	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Drotos	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Flanders	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>

I, Scott Arneson, duly appointed, qualified and County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County Commissioners, Goodhue County, Minnesota at their session held on the 16th day of February 2021, now on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Red Wing, Minnesota, this 16th day of February 2021.

Scott Arneson
County Administrator



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

RE: 16 Feb 2021 County Board Meeting – **CONSENT AGENDA**
Award CSAH 6 Concrete Paving Contract – S.A.P. 025-606-021

Date: 08 Feb 2021

Summary

It is requested that the County Board award the CSAH 6 Concrete Paving contract to the lowest responsible bidder.

Background

Bids for the CSAH 6 Concrete Paving contract were opened Thursday, February 4, 2021 at 10:00 A.M. The contract consists of the Concrete Paving of CSAH 6 from TH 58 to 435th Street.

Alternatives

- Award the work to the lowest bidder.
- Award to another bidder.
- Reject all bids.

Recommendation

It is the recommendation of staff to award the CSAH 6 Concrete Paving contract to Doyle Conner Co. of Rochester, MN with the lowest responsible bid of \$1,845,951.06; additionally, staff is requesting change order authority not to exceed 10% of the approved bid.

Abstract of Base Bids

<u>Company</u>	<u>Bid Amount</u>	<u>%over/under estimate</u>
Doyle Conner Co	\$1,845,951.06	15.08% UNDER
Chippewa Concrete Services	\$2,208,320.54	1.60% OVER
Croell, Inc.	\$2,268,090.08	4.35% OVER
PCIRoads, LLC	\$2,334,058.57	7.38% OVER
Shafer Contracting Co., Inc.	\$2,400,532.36	10.44% OVER

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

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

16 February 2021

Moved by C/_____, seconded by C/_____ and carried to approve the award of bid for SAP 025-606-021 CSAH 6 Concrete Paving to Doyle Conner Co of Rochester, MN with the lowest responsible base bid of \$1,845,951.06; and to allow staff change order authority not to exceed 10% of the approved bid.

State of Minnesota
County of Goodhue

Flanders	Yes	___	No	___
Anderson	Yes	___	No	___
Drotos	Yes	___	No	___
Majerus	Yes	___	No	___
Greseth	Yes	___	No	___

I, Scott Arneson, duly appointed, qualified, and County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County Commissioners, Goodhue County, Minnesota at their session held on the 16th day of February, 2021, now on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Red Wing, Minnesota this 16th day of February, 2021.

Scott Arneson
County Administrator



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

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

TO: County Board
FROM: Brian J. Anderson, Finance Director
DATE: February 16, 2021
SUBJECT: Annual delegation of EFT Authority (2021)

BACKGROUND

Minnesota statute 471.38, Subd 3a, paragraph (a) (as revised September 2017) states: “the governing body shall annually delegate the authority to make electronic funds transfers to a designated business administrator or chief financial officer or the officer’s designee.” An audit finding covering this requirement was included in the audited financial statements for the year ended December 31, 2017.

DISCUSSION

EFTs are used on a limited basis, primarily for payment of health insurance premiums, remittance of property taxes and distribution of county share of HSA contributions.

The Finance and Taxpayer Services Office processes all payments for Goodhue County. All payments are reviewed and approved by the Finance Director (Brian Anderson) or Finance Controller.

RECOMMENDATION

Staff recommend the Board formally delegate authority for processing EFT transactions for 2021 (through December 31, 2021) to the Finance Director (Brian Anderson) and the Finance Director’s designees (Micki O’Keefe and Nicole Dahlstrom).

GOODHUE COUNTY BOARD OF COMMISSIONERS

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

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

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

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

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



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, Goodhue County Public Works Deputy Director / Assistant Engineer

RE: 16 Feb 21 County Board Meeting – **CONSENT AGENDA**
Request Final Approval of Project SAP 025-614-015 et al.
2020 Paving Contract

DATE: 10 Feb 21

Summary

It is requested that the County Board approve the attached resolution to accept and disburse final payment of Contract Projects SAP 025-614-015, CP 025-600-006, and CP 025-064-001.

Background

This contract was for the paving on CSAH 14, CSAH 64, and the Kenyon Shop Parking Lot. The contractor on this project was Rochester Sand & Gravel of Rochester, MN. Work commenced on 03 August 20 and was completed on 09 October 20. Original contract amount was \$4,162,059.73. The revised contract amount was \$4,282,113.26. Final contract amount is \$4,242,299.07. Final payment to the contractor is \$219,749.01.

Completed contract amount is 0.9% below the revised contract amount.

Alternatives

➤ None.

Recommendation

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

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

Date: 16 Feb 2021

WHEREAS, Contract No. 61415; SAP 025-614-015, CP 025-600-006, and CP 025-064-001 has in all things been completed, and the County Board being fully advised in the premises; and,

WHEREAS, documentation for the project has been finalized, and final payment to the contractor, Rochester Sand & Gravel, is \$219,749.01.

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

State of Minnesota
County of Goodhue

Flanders	Yes	___	No	___
Anderson	Yes	___	No	___
Drotos	Yes	___	No	___
Majerus	Yes	___	No	___
Greseth	Yes	___	No	___

I, Scott Arneson, duly appointed, qualified and County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County Commissioners, Goodhue County, Minnesota at their session held on the 16th day of February 2021, now on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Red Wing, Minnesota, this 16th day of February 2021.

Scott Arneson
County Administrator



Greg Isakson, P.E.
Public Works Director/County Engineer
Goodhue County Public Works Department
www.co.goodhue.mn.us

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: 16 Feb 21 County Board Meeting – **CONSENT AGENDA**
Cooperative Construction Agreement with MnDOT for the TH 52 Regrading Project,
(MnDOT Contract No 1045020)

Date: 10 Feb 21

Summary

It is requested that the County Board authorize the Chair and the County Administrator to sign the attached Cooperative Construction Agreement with MnDOT for the TH 52 Regrading Project.

Background

As discussed at the 01 Dec 20 County Board meeting, MnDOT continues to work on creating the documentation required to award a Design-Build contract for work on TH 52. This project stretches from the south junction with TH 60 to 2.2 miles south of TH 19. The design-build teams will be submitting a price proposal in late February. The winning proposal should be awarded sometime in April or May. Construction will begin this summer.

The County will be responsible for 15% of the Hader Interchange (TH 52/CSAH 8), 100% of the construction costs for the Park and Ride Lot on CSAH 8 near TH 52, and 100% of the construction costs for the realignment of CSAH 14 from its current intersection with TH 52 up to the frontage road that ties into the roundabout on CSAH 24. As a note, the County's cost for the Park and Ride Lot was combined with the county's responsibility for 15% of the Hader Interchange resulting in one sum of 17% for all the County's responsibility for the work at the Hader Interchange, including the Park and Ride Lot.

The original rough estimate (before any design work) for the County's portion of this project was \$6 million. MnDOT's preliminary estimate had the County's total project cost at under \$5 million. This agreement has the County's projected costs at \$4,305,237.64, which is significantly less than anticipated. MnDOT should bill the County for this amount within the next few weeks.

The County's final cost will be based on the actual low bid price, as adjusted to include change orders, design modifications, and the actual final quantities determined once the project is complete and the final cost is agreed upon between the design-build team and MnDOT. The County may owe more or may receive a refund at that time.

Alternatives

- Authorize the Chair and the County Administrator to sign the attached Cooperative Construction Agreement with MnDOT for the TH 52 Regrading Project.
- Ask MnDOT to Revise the Agreement.
- Take no action and kill this project along with any future cooperative agreements with MnDOT.

Recommendation

It is the recommendation of staff that the County Board authorize the Chair and the County Administrator to sign the attached Cooperative Construction Agreement with MnDOT for the TH 52 Regrading Project.

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

State Project Number (S.P.):	<u>2506-83</u>	Estimated Amount Receivable
Trunk Highway Number (T.H.):	<u>52=020</u>	<u>\$4,305,237.64</u>
State Project Number (S.P.):	<u>2505-60</u>	
Trunk Highway Number (T.H.):	<u>52=020</u>	
State Project Number (S.P.):	<u>2509-26</u>	
Trunk Highway Number (T.H.):	<u>57=128</u>	
State Project Number (S.P.):	<u>2511-53</u>	
Trunk Highway Number (T.H.):	<u>60=021</u>	
State Project Number (S.P.):	<u>2512-15</u>	
Trunk Highway Number (T.H.):	<u>60=073</u>	
State Project Number (S.P.):	<u>2511-25038</u>	
State Project Number (S.P.):	<u>2506-25039</u>	
State Project Number (S.P.):	<u>2505-25040</u>	
State Project Number (S.P.):	<u>2505-25041</u>	
State Project Number (S.P.):	<u>2506-25044</u>	
State Project Number (S.P.):	<u>2506-25X08</u>	
State Project Number (S.P.):	<u>2506-25X09</u>	
State Aid Project Number (S.A.P.):	<u>025-608-014</u>	
State Aid Project Number (S.A.P.):	<u>025-614-016</u>	
Bridge Number:	<u>25038, 25039, 25040</u>	
Bridge Number:	<u>25041, 25044, 25X08</u>	
Bridge Number:	<u>25X09</u>	

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

Recitals

1. The State will perform roadway, interchange, park and ride lot, noise wall, bridge construction and other associated construction upon, along, and adjacent to Trunk Highway No. 52 from the south junction of Trunk Highway No. 60 to 2.2 miles south of Trunk Highway No. 19 according to State-prepared plans, specifications, and special provisions designated by the County and the State as State Aid Project No. 025-608-014 and No. 025-614-016, and by the State as State Project No. 2506-83 (T.H. 52=020) ("Project"); and
2. County cost participation is required for the Hader interchange, Bridge No. 25044 ("Bridge A"), and park and ride lot construction and the County is willing to participate in the costs of said construction, including any associated design and construction engineering delivery costs; and
3. The County has requested the State include in its Project County State Aid Highway (C.S.A.H.) No. 14 construction; and

4. The County wishes to participate in the costs of the County State Aid Highway No. 14 construction and associated design and construction engineering delivery costs; and
5. Minnesota Statutes § 161.20, subdivision 2 authorizes the Commissioner of Transportation to make arrangements with and cooperate with any governmental authority for the purposes of constructing, maintaining, and improving the trunk highway system.

Agreement

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

- 1.1. **Effective Date.** This Agreement will be effective on the date the State obtains all signatures required by Minnesota Statutes § 16C.05, subdivision 2.
- 1.2. **Expiration Date.** This Agreement will expire when all obligations have been satisfactorily fulfilled.
- 1.3. **Survival of Terms.** All clauses which impose obligations continuing in their nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this Agreement, including, without limitation, the following clauses: 3. Maintenance by the County; 8. Liability; Worker Compensation Claims; 11. State Audits; 12. Government Data Practices; 14. Governing Law; Jurisdiction; Venue; and 16. Force Majeure.
- 1.4. **Exhibits.** Preliminary Schedule "I" is on file in the office of the County Engineer and attached and incorporated into this Agreement.

2. Construction by the State

- 2.1. **Contract Award.** The State will advertise for technical and price proposals and award a design-build contract to the "Best Value Proposer" for State Project No. 2506-83 (T.H. 52=020) according to the State Request for Qualifications (RFQ) and Request for Proposal (RFP) documents, which are on file in the office of the Commissioner of Transportation at St. Paul, Minnesota, and incorporated into this Agreement by reference ("Project Plans").
- 2.2. **Direction, Supervision, and Inspection of Construction.**
 - A. **Supervision and Inspection by the State.** The State will direct and supervise all design-build activities performed under the design-build construction contract, and oversee all construction engineering and inspection functions in connection with the design-build construction. All design-build construction will be performed according to the State's Request for Proposals, the Contractor's technical proposal, and approved plans.
 - B. **Inspection by the County.** The County participation construction covered under this Agreement will be open to inspection by the County. If the County believes the County participation construction covered under this Agreement has not been properly performed or that the construction is defective, the County will inform the State District Engineer's authorized representative in writing of those defects. Any recommendations made by the County are not binding on the State. The State will have the exclusive right to determine whether the State's contractor has satisfactorily performed the County participation construction covered under this Agreement.
- 2.3. **Plan Changes, Additional Construction, Etc.**
 - A. The State may request the Contractor to make changes in the design and/or design-build contract construction, which may include the County participation construction covered under this Agreement, and will enter into any necessary addenda and change orders with the State's contractor that are necessary to cause the design-build contract construction to be performed and completed in a

satisfactory manner. The State District Engineer's authorized representative will inform the appropriate County official of any proposed addenda and change orders to the design-build contract that will affect the County participation construction covered under this Agreement.

- B. The County may request additional work or changes to the work in the plans as part of the design-build contract. Such request will be made by an exchange of letter(s) with the State. If the State determines that the requested additional work or plan changes are necessary or desirable and can be accommodated without undue disruption to the project, the State will cause the additional work or plan changes to be made.

2.4. Satisfactory Completion of Contract. The State will perform all other acts and functions necessary to cause the design-build contract to be completed in a satisfactory manner. Acceptance by the State of the completed design-build contract construction will be final, binding, and conclusive upon the County as to the satisfactory completion of the design-build contract construction.

3. Maintenance by the County

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

- 3.1. Additional Drainage.** No party to this Agreement will drain any additional drainage volume into the storm sewer facilities constructed under the design-build contract that was not included in the drainage for which the storm sewer facilities were designed, without first obtaining written permission to do so from the other party.
- 3.2. Future Responsibilities.** Upon completion of the C.S.A.H. 8 and C.S.A.H. 14 construction, including the park and ride lot construction, and any other construction associated with C.S.A.H. 8 and C.S.A.H. 14, the County will own and accept full and total responsibility and all obligations and liabilities arising out of or by reason of the use, operation, maintenance, repair, and reconstruction of C.S.A.H. 8, C.S.A.H. 14, the park and ride lot, any other construction associated with C.S.A.H. 8 and C.S.A.H. 14, and all of the facilities constructed as part of this Agreement, without cost or expense to the State.
- 3.3. Release and Conveyance of Roadways.** Upon completion of the C.S.A.H. 8 and C.S.A.H. 14 construction, including the park and ride lot construction and any other construction associated with C.S.A.H. 8 and C.S.A.H. 14, the State will serve upon the County a "Notice of Release" placing those roadway portions under the jurisdiction of the County; and subsequent thereto, after all required documents have been prepared and processed, the State will convey to the County all right, title and interest of the State in those roadway portions. Upon receipt of that "Notice of Release", the County will become the road authority responsible for the roadway portions so released.

4. Basis of County Cost

- 4.1. Schedule "I".** The Preliminary Schedule "I" includes all anticipated County participation construction items and the design and construction engineering delivery cost share covered under this Agreement, and is based on engineer's estimated unit prices.
- 4.2. County Participation Construction.** The County will participate in the following as indicated. The amounts shown are based on the engineer's estimate and include all design and construction engineering delivery costs associated with the County's cost participation.
 - A. 100 Percent will be the County's rate of cost participation in all of the C.S.A.H. 14 construction. The construction includes, but is not limited to, those construction items tabulated on Sheet No. 2 of the Preliminary Schedule "I".

- B. 17 Percent will be the County's rate of cost participation in all of the Hader interchange and park and ride lot construction. The construction includes, but is not limited to, those construction items tabulated on Sheet No. 3 of the Preliminary Schedule "I". The County's cost for Hader interchange and park and ride construction will be based on estimated quantities and design-build contract unit prices.
- C. 17 Percent will be the County's rate of cost participation in all of the Bridge A construction. The construction includes, but is not limited to, those construction items tabulated on Sheet No. 3 of the Preliminary Schedule "I". The County's cost for Bridge A construction will be based on estimated quantities and design-build contract unit prices.

4.3. Design and Construction Engineering Delivery Costs. The County will pay a design and construction engineering delivery charge equal to 23 percent of the total County participation construction covered under this Agreement.

4.4. Plan Changes, Additional Construction, Etc. The County will share in the costs of design-build contract addenda and change orders that are necessary to complete the County participation construction covered under this Agreement, including any County requested additional work and plan changes.

The State reserves the right to invoice the County for the cost of any additional County requested work and plan changes, design-build contract addenda, change orders, and associated design and construction engineering delivery costs before the completion of the design-build contract construction. If the design and construction engineering delivery costs are not included in any change order estimates, the amount will be added to the County's estimate of costs. The computation by the State of the amount due from the County will be final, binding, and conclusive.

5. County Cost and Payment by the County

5.1. County Cost. \$4,305,237.64 is the County's estimated share of the costs of the design-build construction and associated design and construction engineering delivery costs as shown in the Preliminary Schedule "I". The Preliminary Schedule "I" was prepared using estimated quantities and unit prices, and may include any credits or lump sum costs. Upon award of the construction contract, the State will prepare a Revised Schedule "I" based on design-build contract bid item unit prices, which will replace and supersede the Preliminary Schedule "I" as part of this Agreement.

5.2. Conditions of Payment. The County will pay the State the County's total estimated construction and design and construction engineering delivery charge, as shown in the Revised Schedule "I", after the following conditions have been met:

- A. Execution of this Agreement and transmittal to the County, including a copy of the Revised Schedule "I".
- B. The County's receipt of a written request from the State for the advancement of funds.

5.3. Acceptance of the County's Cost and Completed Construction. The computation by the State of the amount due from the County will be final, binding, and conclusive. Acceptance by the State of the completed design-build contract construction will be final, binding, and conclusive upon the County as to the satisfactory completion of the contract construction.

5.4. Final Payment by the County. Upon completion of all design-build contract construction and upon computation of the final amount due the State's contractor, the State will prepare a Final Schedule "I" and submit a copy to the County. The Final Schedule "I" will be based on final quantities, and include all County participation construction items and the design and construction engineering delivery cost share covered under this Agreement. If the final cost of the County participation construction exceeds the amount of

funds advanced by the County, the County will pay the difference to the State without interest. If the final cost of the County participation construction is less than the amount of funds advanced by the County, the State will refund the difference to the County without interest.

The State and the County waive claims for any payments or refunds less than \$5.00 according to Minnesota Statutes § 15.415.

6. Authorized Representatives

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

6.1. The State's Authorized Representative will be:

Name, Title: Malaki Ruranika, Cooperative Agreements Engineer (or successor)
Address: 395 John Ireland Boulevard, Mailstop 682, St. Paul, MN 55155
Telephone: (651) 366-4634
E-Mail: malaki.ruranika@state.mn.us

6.2. The County's Authorized Representative will be:

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

7. Assignment; Amendments; Waiver; Contract Complete

- 7.1. Assignment.** No party may assign or transfer any rights or obligations under this Agreement without the prior consent of the other party and a written assignment agreement, executed and approved by the same parties who executed and approved this Agreement, or their successors in office.
- 7.2. Amendments.** Any amendment to this Agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original Agreement, or their successors in office.
- 7.3. Waiver.** If a party fails to enforce any provision of this Agreement, that failure does not waive the provision or the party's right to subsequently enforce it.
- 7.4. Contract Complete.** This Agreement contains all prior negotiations and agreements between the State and the County. No other understanding regarding this Agreement, whether written or oral, may be used to bind either party.

8. Liability; Worker Compensation Claims

- 8.1.** Each party is responsible for its own acts, omissions, and the results thereof to the extent authorized by law and will not be responsible for the acts, omissions of others, and the results thereof. Minnesota Statutes § 3.736 and other applicable law govern liability of the State. Minnesota Statutes Chapter 466 and other applicable law govern liability of the County.
- 8.2.** Each party is responsible for its own employees for any claims arising under the Workers Compensation Act.

9. Nondiscrimination

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

10. Title VI/Non-discrimination Assurances

The County agrees to comply with all applicable US DOT Standard Title VI/Non-Discrimination Assurances contained in DOT Order No. 1050.2A, and in particular Appendices A and E, which can be found at: https://edocs-public.dot.state.mn.us/edocs_public/DMResultSet/download?docId=11149035. The County will ensure the appendices and solicitation language within the assurances are inserted into contracts as required. The State may conduct a review of the County's compliance with this provision. The County must cooperate with the State throughout the review process by supplying all requested information and documentation to the State, making County staff and officials available for meetings as requested, and correcting any areas of non-compliance as determined by the State.

11. State Audits

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

12. Government Data Practices

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

13. Telecommunications Certification

By signing this agreement, the County certifies that, consistent with Section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. 115-232 (Aug. 13, 2018), the County does not and will not use any equipment, system, or service that uses "covered telecommunications equipment or services" (as that term is defined in Section 889 of the Act) as a substantial or essential component of any system or as critical technology as part of any system. The County will include this certification as a flow down clause in any contract related to this agreement.

14. Governing Law; Jurisdiction; Venue

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

15. Termination; Suspension

15.1. *By Mutual Agreement.* This Agreement may be terminated by mutual agreement of the parties.

15.2. *Termination for Insufficient Funding.* The State may immediately terminate this Agreement if it does not obtain funding from the Minnesota Legislature, or other funding source; or if funding cannot be continued at a level sufficient to allow for the performance of design-build contract construction under the Project. Termination must be by written or fax notice to the County.

15.3. *Suspension.* In the event of a total or partial government shutdown, the State may suspend this Agreement and all work, activities, and performance of work authorized through this Agreement.

16. Force Majeure

No party will be responsible to the other for a failure to perform under this Agreement (or a delay in performance), if such failure or delay is due to a force majeure event. A force majeure event is an event beyond a party's reasonable control, including but not limited to, unusually severe weather, fire, floods, other acts of God, labor disputes, acts of war or terrorism, or public health emergencies.

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GOODHUE COUNTY

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

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

DEPARTMENT OF TRANSPORTATION

Recommended for Approval:

By: _____
(District Engineer)

Date: _____

Approved:

By: _____
(State Design Engineer)

Date: _____

COMMISSIONER OF ADMINISTRATION

By: _____
(With Delegated Authority)

Date: _____

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

GOODHUE COUNTY

RESOLUTION

IT IS RESOLVED that Goodhue County enter into MnDOT Agreement No. 1045020 with the State of Minnesota, Department of Transportation for the following purposes:

To provide for payment by the County to the State of the County's share of the costs of the roadway, interchange, park and ride lot, noise wall, bridge construction and other associated construction to be performed upon, along, and adjacent to Trunk Highway No. 52 from the south junction of Trunk Highway No. 60 to 2.2 miles south of Trunk Highway No. 19 under State Project No. 2506-83 (T.H. 52=020).

IT IS FURTHER RESOLVED that the _____
(Title)

and the _____
(Title)

are authorized to execute the Agreement and any amendments to the Agreement.

CERTIFICATION

I certify that the above Resolution is an accurate copy of the Resolution adopted by the Board of Commissioners of Goodhue County at an authorized meeting held on the _____ day of _____, 2021, as shown by the minutes of the meeting in my possession.

Subscribed and sworn to me this _____ day of _____, 2021
Notary Public _____
My Commission Expires _____

(Signature)

(Type or Print Name)

(Title)

PRELIMINARY SCHEDULE "I"

Agreement No. 1045020

Goodhue County

S.P. 2506-83 (T.H. 52=020); S.P. 2505-60 (T.H. 52=020) Preliminary: February 8, 2021

S.P. 2509-26 (T.H. 57=128); S.P. 2511-53 (T.H. 60=021); S.P. 2512-15 (T.H. 60=073)

S.P. 2511-25038; S.P. 2506-25039; 2505-25040

S.P. 2505-25041; S.P. 2506-25044; S.P. 2506-25X08

S.P. 2506-25X09

S.A.P. 025-608-014

S.A.P. 025-614-016

State Funds

Roadway, interchange, park and ride lot, noise wall, bridge construction, and other associated construction to start approximately April 2021 under

State Contract No. ____ with ____

located on T.H. 52 from the south junction of T.H. 60 to 2.2 miles south of T.H. 19

COUNTY COST PARTICIPATION	
C.S.A.H. 14 Work Items (From Sheet No. 2)	2,354,064.00
(1) Hader Interchange and Park and Ride Lot Work Items (From Sheet No. 3)	859,447.17
(1) Bridge A Work Items (From Sheet No. 3)	286,682.03
Subtotal	\$3,500,193.20
Design and Construction Engineering Delivery (23%)	805,044.44
(2) Total County Cost	\$4,305,237.64

(1) These are lump sum costs based on bids

(2) Amount of advance payment as described in Article 5 of the Agreement (estimated amount)

ITEM NUMBER	S.P. 2509-26 HADER INTERCHANGE AND PARK AND RIDE LOT WORK ITEM	UNIT	QUANTITY	UNIT PRICE	COST (2)
-Lump Sum Based On Bids-					
2021.901	MOBILIZATION DESIGN BUILD	LS	0.095	2,814,787.31	267,404.79
2105.901	GRADING	LS	0.347	6,769,233.00	2,348,923.85
2200.901	BASE CONSTRUCTION	LS	0.075	7,799,206.00	584,940.45
2301.901	CONCRETE PAVEMENT	LS	0.054	15,068,130.00	813,679.02
2360.901	BITUMINOUS PAVEMENT	LS	0.163	4,260,630.00	694,482.69
2502.901	SUBSURFACE DRAINS	LS	0.100	1,687,875.25	168,787.53
2545.901	LIGHTING SYSTEM	LS	0.218	550,000.00	119,900.00
2554.901	TRFFIC BARRIERS	LS	0.168	203,508.00	34,189.34
2582.901	PERMANENT PAVEMENT MARKINGS	LS	0.050	465,278.00	23,263.90
				TOTAL	\$5,055,571.57
(2) 17% COUNTY				\$859,447.17	
83% STATE				\$4,196,124.41	

ITEM NUMBER	S.P. 2506-25044 BRIDGE A WORK ITEM	UNIT	QUANTITY	UNIT PRICE	COST (3)
-Lump Sum Based On Bids-					
2400.901	BRIDGE A	LS	1.000	1,686,364.90	1,686,364.90
				TOTAL	\$1,686,364.90
(3) 17% COUNTY				\$286,682.03	
83% STATE				\$1,399,682.87	



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: 16 Feb 21 County Board Meeting – **CONSENT AGENDA**
Nielsen Memorial Preserve Master Plan Revisions & Regional Designation

Date: 10 Feb 21

Summary

It is requested that the County Board approve the revised Nielsen Memorial Preserve (NMP) Master Plan and authorize staff to submit the NMP Master Plan and an application for regional designation to the Greater MN Regional Parks & Trails Commission (GMRPTC).

Background

The original NMP Master Plan was prepared by Hoisington Koegler Group, Inc. (HKGi) and approved by the County Board on December 7th, 2017. Goodhue County then applied to GMRPTC for regional designation as a **natural resource based** park. A ranking of high regional significance would allow NMP to become part of the regional parks and trails system, and allow Goodhue County to apply for Legacy grant funds to help build the projects that were identified in the Master Plan. Unfortunately, there is quite a bit of competition in this category, and our park was only able to achieve a medium regional significance rating given its small size.

The GMRPTC review committee suggested that we reapply as a **special feature** park, focusing on **outdoor education**. They also asked us to better outline (in the Master Plan and in our regional designation application) how we intend the park to become a truly regional destination (not just a local destination) while still maintaining the high quality of natural resources at the park, given the park's small acreage.

While the park's vision statement remains the same, HKGi has made several changes to the Master Plan that they believe will strengthen our chances of achieving a high regional significance rating. Attached is a summary of the changes, and the revised Master Plan can be viewed on the County website at: <https://co.goodhue.mn.us/DocumentCenter/View/21562/DRAFT-Nielsen-Memorial-Preserve-Master-Plan-Update-2021> A resolution to accompany the regional designation application is also attached.

Alternatives

- Approve submission of the Master Plan and a regional designation application to GMRPTC.
- Request changes to the Master Plan before submission to GMRPTC.
- Take no action and halt the process of regional designation for Nielsen Memorial Preserve.

Recommendations

- It is the recommendation of staff that the County Board approve submission of the revised Master Plan to the Greater MN Regional Parks & Trails Commission, and authorize staff to submit an application for regional designation as a **special feature** park.



MEMORANDUM

TO: GOODHUE COUNTY

FROM: SARAH EVENSON, PLA

SUBJECT: NIELSEN MEMORIAL PRESERVE MASTER PLAN UPDATES

SUMMARY OF CHANGES TO THE NIELSEN MEMORIAL PRESERVE MASTER PLAN

Following direction from the GMRPTC regarding the June 2019 version, we have updated the Nielsen Memorial Preserve Master Plan in order to emphasize its “Special Recreational Feature” designation, underscore its regional significance, demonstrate a commitment to preserving its natural resources in a high-quality state, and strengthen its focus on outdoor education. The November 2020 update includes the following changes, which we hope will better position the Preserve to receive funding:

- The update reinforces the park’s “Special Recreation Feature” designation in two primary ways:
 1. **The plan adds information on the Mima mounds present within the park, showing that they present an opportunity to learn about unique and significant natural features not commonly known in Minnesota.**
 - *“Nielsen Memorial Preserve is home to more than two-dozen unique landforms known as Mima mounds. The source of these topographical phenomena is part of a robust scientific debate; and their presence on publicly-owned land provides a valuable opportunity to researchers, especially if there is a facility onsite where they can catalogue and showcase their work. The Mima mounds at Nielsen Memorial Preserve are part of the Schmidt Moundfield- the greatest concentration of Mima Mounds remaining anywhere in the Upper Midwest. Mima mounds are a fascinating part of Minnesota’s natural history that has unfortunately been forgotten or ignored for a variety of reasons. Highlighting them here at Nielsen Memorial Preserve could provide an attraction for visitors and a focus for programming.” (page 3)*
 - Expanded text on the map on page 10 highlights how the presence of Mima mounds sets Nielsen Memorial Preserve apart from other destinations in the region
 - A new full page of information on the significance of Mima mounds on page 15

- Updates to the “cultural resources” paragraph on page 16: *“During Edward Schmidt’s research into the more than 2,700 mounds in the area, he never discovered any evidence of cultural artifacts, which lends credence to the Mima Mounds hypothesis.”*
 - Expansion of “Key Considerations” on page 21 to suggest reaching out to academics interested in studying the park’s Mima mounds, and developing interpretation and education programming related to them.
 - New text in the “Unique and Compelling Features” section on page 26 adds, *“As an outdoor education-focused park where visitors can roam old growth Big Woods forest and see unique natural features like Mima mounds, Nielsen Memorial Preserve will introduce visitors to new facets of Minnesota’s natural history”* and, *“The Preserve’s Mima mounds are valuable remnant of Minnesota’s early landscape, and their mysterious origins offer visitors a compelling topic to contemplate as they explore.”*
 - Addition of mound locations to the master plan map on page 29, along with minor trail adjustments
- 2. The plan positions the Preserve as a place for outdoor, nature-based education (recommended by the GMRPTC) through an enhanced “outdoor learning laboratory” that provides flexible space for partners like local schools and universities, River Bend Nature Center, Kenyon-Wanamingo Community Ed, and others, to offer programming, teach classes, and conduct research.**
- Addition of text on the master plan concept describing how facilities and amenities will *“allow visitors and academics to observe, learn from, and preserve Minnesota’s Big Woods ecosystem and the Mima mounds of the Schmidt Moundfield”* and that the Learning Lab building *“can be outfitted for research and has classroom seating and a firepit to support group education.”* (page 29)
 - Page 30 expands on the programming of the outdoor learning laboratory, saying it *“could be reserved for use by researchers or academics studying features in the park.”*
 - Addition of an Interpretive Plan (page 34) that lays out options for providing educational opportunities at Nielsen Memorial Preserve that could include:
 - *“signage panels, topical exploration prompts, and app-based learning in order to help interpretive messages engage a larger variety of visitors. Signage and interpretive media on a variety of topics will be developed as trails and programming are implemented. Subjects like the Mima mounds, spring ephemerals, big woods habitat, and guarding against invasive species will be essential to explore. Features that assist with interpretation, such as overlooks, can be designed to integrate interpretive*

elements. Exploration backpacks with gear and educational prompts could be checked out from the Learning Lab to guide visitors interested in specific topics. And even before formal infrastructure investments are made in the park, Nielsen Memorial Preserve-specific projects can be created in iNaturalist or other smart phone apps in order to help to guide exploration and learning on site.”

- The Long-term Improvements implementation table on page 39 has been adjusted to include \$1,250,000 for the Outdoor Learning Laboratory (up from \$400,000), and \$50,000 for a well.
- **The update illustrates a commitment to preserving the quality of natural resources within the park through the following:**
 - Adding text indicating that a Natural Resource Inventory was initiated in 2020 and is ongoing (page 17), which demonstrates progress and investment following the initial GMRPTC submission, and will help to identify ecologically-sensitive areas prior to any development.
 - Mentioning the potential to hire an additional natural resource staff person in the “Key Considerations” section on page 21, in the “Ecological and Land Resources Plan” on page 35, and in the “Operations and Management” section on page 40, which would demonstrate the County’s commitment to maintaining the Preserve’s natural resources in their high-quality state.
- Other changes in the November 2020 version include updates to the park boundary and acreage based on acquisitions.
 - Acreage update in the chart on page 13
 - Addition to “History of park development” text and map on page 14

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

Date: 16 Feb 2021

**RESOLUTION SUPPORTING THE NIELSON MEMORIAL PRESERVE REGIONAL
DESIGNATION APPLICATION IN GREATER MINNESOTA**

Park Name: Goodhue County Nielsen Memorial Preserve

Location: Section 7 of Kenyon Township, Goodhue County Date: 16 Feb 2021

Check below as identified on application:

Lead Applicant (City or County)

Joint Applicant (City or County)

BE IT RESOLVED that Goodhue County, as lead applicant, has the authority to act as legal public sponsor for the application described in the *Request for Designation as a Regional Park or Trail in Greater Minnesota*.

BE IT FURTHER RESOLVED that as lead applicant, we are fully aware of the information provided in the application and associated responsibilities, including long-term commitments as defined in the application and related master plan, and supporting information as submitted.

BE IT FURTHER RESOLVED that, should Nielsen Memorial Preserve receive formal designation as a Regional park in Greater Minnesota by the Commission, that as the lead applicant, we have the legal authority to enter into formal designation and funding agreements with the Commission for the referenced park or trail.

BE IT FURTHER RESOLVED that, as the listed applicant, we certify that we will comply with all applicable laws and regulations associated with regional designation and any future grant funding for their respective portions of any project.

State of Minnesota
County of Goodhue

Anderson	Yes	___	No	___
Drotos	Yes	___	No	___
Flanders	Yes	___	No	___
Greseth	Yes	___	No	___
Majerus	Yes	___	No	___

I, Scott Arneson, duly appointed, qualified and County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County Commissioners, Goodhue County, Minnesota at their session held on the 16th day of February 2021, now on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Red Wing, Minnesota, this 16th day of February 2021.

By: Scott Arneson
County Administrator

Witness: Andrea Benck
Executive Administrative Assistant

Goodhue County Land Use Management

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



Building | Planning | Zoning
Telephone: 651.385.3104
Fax: 651.385.3106

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

TO: Goodhue County Board of Commissioners
FROM: Lisa M. Hanni, LUM Director / County Surveyor / County Recorder
DATE: February 16, 2021 County Board meeting
RE: Order for Public Hearing In the Matter of the Redetermination of Benefits of Goodhue County Ditch 1

Summary:

As the Drainage Authority, the County Board is setting a Public Hearing date for the Redetermination of Benefits for Goodhue County Ditch 1.

Engineer: Chris Otterness, Houston Engineering, Inc.
Viewers: H2Over Viewers, LLC
Attorney: Kale Van Bruggen, Rinke-Noonan

Background:

The County has received the Engineer's Report and the Viewer's Report for the County Ditch 1 project. Viewer's packets outlining benefits and damages were mailed to each individual land owner within the County Ditch drainage area. Individuals were directed to contact the Viewer's with any questions contained in the report.

Staff and consultants held an Informational Meeting with the land owners on February 4, 2021 to discuss the reports. The Engineers Report did not include the estimates for the Repairs to the Five Branch Lines. We needed to have an understanding if Branch B would be requesting an Improvement, and if Branches C and D were actually being used and needed to be included in the Repair or terminated.

Staff and consultants held another meeting with the four land owners affected by Branch B on February 9, 2021. It appears that they are going to request an Improvement for that tile and will start the legal process for that portion of the Ditch.

Recommendation:

Staff and counsel recommend the following actions from the County Board:

- 1) Request Chris Otterness, Houston Engineering, Inc., prepare a cost estimate for the Repairs to Branches A, C,D,E,F to be added as an addendum to the Engineers Report; and
- 2) Approve the attached ORDER in the Matter of the Redetermination of Benefits for Goodhue County Ditch 1.

STATE OF MINNESOTA
GOODHUE COUNTY BOARD OF COMMISSIONERS
SITTING AS THE DRAINAGE AUTHORITY FOR GOODHUE COUNTY DITCH 1

In the Matter of the Redetermination of
Benefits of Goodhue County Ditch 1

ORDER FOR PUBLIC HEARING

At a duly noticed and public meeting conducted by the Goodhue County Board of Commissioners, sitting as the drainage authority for Goodhue County Ditch 1, on February 16, 2021, Commissioner _____ moved, seconded by Commissioner _____ for adoption of the following Findings and Order:

Findings:

1. The Goodhue County Board of Commissioners (“Board”) is the public drainage authority under Minnesota Statutes, chapter 103E for Goodhue County Ditch 1 (“CD 1”). CD 1 is located in Township 109 North, Range 18 West, Sections 28, 29, 32, and 33.
2. At a duly noticed and held public meeting on September 1, 2020, the Board adopted Findings and Order Initiating the Redetermination of Benefits for CD 1.
3. At a duly noticed and held public meeting on October 6, 2020 the Board adopted Findings and Order Appointing Viewers for the redetermination of benefits. The Board appointed Bryan Murphy, Larry Murphy, Shantel Hecht, Robert Conely, and Ken DeGier of H2Over Viewers, LLC as viewers and directed the viewers to, with or without the Board’s CD 1 repair engineer, Houston Engineering, Inc., to determine benefits and damages to all property affected by CD 1 and make a viewers’ report in conformance with Minnesota Statutes, chapter 103E and Minnesota law.
4. On December 17, 2020, the viewers filed their viewers’ report and a benefits and damages statement with Goodhue County LUM Director/County Surveyor/County Recorder/Assistant Administrator, Lisa Hanni. The report was shared concurrently with Goodhue County Administrator Scott Arneson and the Goodhue County Finance Director, Brian Anderson.

5. Minnesota Statutes, section 103E.351, subdivision 2(b) requires the county finance director to prepare a property owners' report from the viewers' report and mail a copy of the property owners' report to each owner of property affected by the drainage system. Subdivision 2(c) of this section requires the drainage authority to hold a final hearing on the report and confirm the benefits and damages and the benefited and damages areas under the proceedings found in Statutes, sections 103E.325, 103E.335, and 103E.341.
6. Minnesota Statutes, section 103E.325, subdivision 1 requires the drainage authority, after consulting with the county administrator, to set a time and location for the final hearing on the viewers' report 25 to 50 days after the date of the final hearing notice. Subdivision 3 of this section requires the county administrator to notify the drainage authority and all interested persons of the time and location of the final hearing by publication, posting, and mail.

Order:

Based on the foregoing Findings and the entire record of proceedings before the Board, the Board, acting as the drainage authority for CD 1, hereby orders as follows:

- A. A hearing on the viewers' report regarding the redetermination of benefits and damages shall be held on **March 24, 2021 at 9:00 a.m.** or shortly thereafter as the agenda allows, at the County Board Room located on the 3rd Floor of the Goodhue County Government Center, 509 W 5th Street, Red Wing, Minnesota 55066; however, based on the State Emergency Declaration related to the COVID-19 pandemic, it is neither feasible nor prudent to hold in-person meetings during the emergency. Therefore, the hearing shall be conducted by alternative means (teleconference or video conference) from remote locations under the conditions contained in Minnesota Statutes, section 13D.021.
- B. In coordination with the viewers, the Goodhue County Administrator shall ensure copies of each property owner's report are mailed to each owner of property affected by CD 1.
- C. The Goodhue County Administrator shall notify the drainage authority and all interested persons of the time and location of the final hearing by publication, posting, and mail. A printed copy of the final hearing notice shall be posted at least three weeks before the date of the final hearing at the front door of the Goodhue County courthouse. The final hearing notice shall be published once per week for three successive weeks in a legal newspaper in general circulation for Goodhue County. Within one week after the first publication of the notice, the Goodhue County Administrator shall give notice by mail of the time and location of the final hearing to all property owners and others affected by the proposed drainage project and listed in the viewers' report.

After discussion, the Board Chair called the question. The question was on the adoption of the foregoing findings and order, and there were _____ yeas, _____ nays, _____ absent, and _____ abstentions as follows:

	Yea	Nay	Absent	Abstain
ANDERSON	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DROTOS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FLANDERS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GRESETH	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MAJERUS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Upon vote, the Chair declared the motion passed and the Findings and Order adopted.

Brad Anderson, Chairperson

Dated: February 16, 2021

* * * * *

I, Scott Arneson Goodhue County Administrator, do hereby certify that I have compared the above motion and findings and order with the original thereof as the same appears of record and on file with the Goodhue County Board of Commissioners and find the same to be a true and correct transcript thereof. The above order was filed with me, Goodhue County Administrator, on February 16, 2021

IN TESTIMONY WHEREOF, I hereunto set my hand this
____ day of _____, _____.

Scott Arneson,
Goodhue County Administrator

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: February 16, 2021
Report date: February 09, 2021

CONSIDER: IUP Amendment – Fitzgerald Excavating & Trucking

Request, submitted by Fitzgerald Excavating & Trucking (Jason Fitzgerald, Owner/Operator), to amend IUP 11-CO13 to allow construction of additional storage space.

Application Information:

Applicant: Fitzgerald Excavating & Trucking (Jason Fitzgerald, Owner/Operator)
Address of zoning request: 21432 350th Street Goodhue, MN 55027
Parcel(s): 33.010.0201
Abbreviated Legal: Part of the NW ½ of Section 10 TWP 111 Range 15 in Goodhue Township
Zoning District: A1 (Agricultural Protection District)

Attachments and links:

Applications and submitted project summary (excerpt of materials; full submittal available upon request)

DRAFT February 8, 2021 Planning Commission meeting minutes

Existing IUP Recorded Document (11-CO13)

Township Zoning Approval form (for proposed shed)

Goodhue Township statement regarding 215TH AVE driveway access

Site visit photos

Site Map(s)

Goodhue County Zoning Ordinance (GCZO):

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

Background:

In March 2012, Jason Fitzgerald (Owner, Fitzgerald Excavating and Trucking) received Interim Use Permit (IUP 11-co13) approval to establish a “Commercial/Industrial business primarily intended to Serve the Agricultural Community” in section 10 of Goodhue Township. The business provides a variety of excavating and trucking services to commercial, governmental, and agricultural clients throughout southeastern Minnesota.

Mr. Fitzgerald recently contacted Land Use Management (LUM) staff to discuss constructing a new shed on the property to provide additional covered storage for business-related equipment and materials. Upon reviewing the existing IUP documentation, LUM staff became aware that a condition mandating a 5-year Planning Commission review specified by the County Board had not yet been satisfied. LUM staff also determined that the Applicant’s proposed storage expansion was beyond the scope and scale of the Applicant’s IUP approval and an amendment would be needed to allow the proposed construction.

The required 5-year review was completed on February 8, 2021. No action was required for the IUP review and the Planning Commission did not recommend any changes based on the review. The Planning Commission also considered the Applicant’s request to amend the existing IUP to allow additional storage buildings to be constructed and modify conditions related to driveway access.

County Board action is required to consider the Applicant’s IUP amendment request to allow the proposed storage expansion and modifications to the existing IUP conditions.

Goodhue County Zoning Ordinance: Article 4 Conditional/Interim Uses

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

Project Summary:

Property Information:

- The subject parcel comprises 34.9 acres. The business is primarily located on the northern half of the property and the Applicant's residence occupies the southern half.
- Existing buildings for the business include a 104-foot x 60-foot repair shop (including a 16-foot x 104-foot lean-to) with a 60-foot x 40-foot attached office space and an approximately 120-foot x 50-foot cold storage building.
- The property and all adjacent lands are zoned A-1 (Agriculture Protection).
- Adjacent land uses include primarily row-crop and animal agriculture (feedlots) to the east, south, and west and medium-density residential uses to the north. The nearest residences are located approximately 500 feet north of the operation (Ronald Fredrickson, David Roschen, Dennis Gadiant).

Existing stands of mature woods on the Applicant's property and adjacent parcels provide effective screening of the operation from adjacent residential uses.

- Primary business access is located off of 350TH ST (crushed aggregate surface) on the north end of the property. 350TH ST connects to State HWY 58 approximately 400 feet west of the main entrance.

The Applicant applies annual chloride treatment along 350TH ST from property entrance west to ST HWY 58 in the springtime to provide dust control as required by IUP condition #7.

Existing Operations:

- The business is operated by the Applicant with the assistance of approximately 10 year-round employees which expands to 25 or more total employees during the peak of construction season. Typically, only 1-2 employees are on-site during the day. Most employees report directly to a job site and only visit the shop to obtain materials and equipment as needed.
- Daily hours of operation are 6 AM to 9 PM, with occasional extended hours to accommodate emergencies.
- The Applicant has obtained all required Building approvals as required by the IUP.
- Goodhue County Sanitarian Ben Hoyt reviewed the Applicant's operation. He noted that the Applicant needs to complete an Operating Permit form for the existing holding tank servicing the office building.
- The business has not operated without issue since IUP approval in 2012. The Applicant has cooperated with staff to address issues primarily related to the storage of demolition materials and rubbish on the site on separate occasions.

The Applicant has been responsive to issues as they have arisen and has promptly made corrections where violations have been identified.

- A review of the Applicant's file found no recent record of complaints from the general public regarding the operation.
- Existing IUP condition #10 states "Primary road access to and from the property shall be on 350th Street to Highway 58. The road access on 215th shall be closed by April 1, 2012." This condition was added by the County Board of Commissioners during the IUP approval process,

but, was not a requirement specified by Goodhue Township or the Planning Advisory Commission.

Though the Applicant did initially install barriers to restrict access off of 215TH AVE as mandated, those barriers are no longer present and the driveway is occasionally used to access the 120-foot x 50-foot cold storage building.

The Applicant desires to establish the 215TH AVE driveway as a permanent access to improve on-site traffic circulation and safety. LUM Staff has discussed the 215TH AVE access issue with Goodhue Township on several occasions and they have expressed they are not opposed to the Applicant's use of the existing access to support his operation.

Goodhue Township has provided a written statement indicating their support of removing the condition restricting 215TH AVE access.

- Staff conducted a site visit on January 28, 2021. No zoning violations were observed and the operation appears to be in conformance with the conditions of the IUP with the exception of the secondary driveway access to 215TH AVE.

Proposed Amendments:

- The Applicant is proposing to construct a 120-foot x 40-foot x 16-foot 3-sided "loafing" shed. The shed would be primarily used to provide dry storage for miscellaneous equipment and landscaping materials (straw etc.). These materials are currently stored outside or in the existing 120-foot x 50-foot cold storage building which the Applicant intends to use for vehicle and equipment storage.

The shed is proposed to be setback a minimum of 60-feet from the edge of the 350TH ST and 215TH AVE Right-of-Ways as required by Ordinance.

- The Applicant is also requesting consideration to construct a second approximately 120-foot x 40-foot cold storage building (exact dimensions to be determined) in the future if the need arises. He anticipates the structure would be sited west of the existing 120-foot x 50-foot cold storage.

No exterior lighting, plumbing, or signage is proposed for either building.

- No changes are proposed to the scale or intensity of the existing operation. The amendment request would not expand the current employment figures for the business.

IUP Conditions:

- The existing IUP is subject to 10 conditions. Conditions #1, #2, and #6 have been satisfied by the Applicant and are no longer applicable. LUM Staff proposes removing these conditions from the IUP.
- LUM Staff is also proposing to modify existing condition #7 regarding calcium chloride treatment of the Township road and to remove existing conditions #9 and #10.

Removing condition #9 eliminates a Bi-annual inspection by LUM staff of the Applicant's business. This is not a standard practice and has not been regularly completed as conditioned. Typically, the LUM department responds to Ordinance violations when complaints are received from the public or local officials.

- LUM Staff is proposing to add condition #11 regarding Building Permit and Environmental Health approvals for the Applicant's proposed storage buildings.

Goodhue Township:

- Goodhue Township received the application materials from the applicant and signed the IUP Application acknowledgment on 1/13/21 without comment.
- Goodhue Township has also approved the Township Zoning Approval permit for the proposed 120-foot x 40-foot x 16-foot "loafing" shed.
- Goodhue Township provided a written statement noting the Township is not opposed to Mr. Fitzgerald's request to utilize the 215TH AVE access drive.

Existing Findings of Fact:

Below are the existing Findings of Fact supporting the approval of IUP 11-co13. The PAC did not recommend any amendments to the existing Findings of Fact.

- A. The proposed structure and parking/circulation/storage areas are sufficiently screened from surrounding land uses by vegetation, berms or natural topography so as to limit negative visual impacts.
- B. Site grading has included berms and extensive planting of pine trees to screen and beautify the site.
- C. The proposed business site has convenient indirect access to State Highway 58 requiring limited use of Township Road for access/egress.
- D. Former use of the site for mining of clay has left significantly disturbed soils, leaving the site of limited value for agricultural use.
- E. Noise generated from Trucks and Heavy Equipment will be mitigated by the use of berms and planting of trees.
- F. Goodhue Township has signed the applicant's CUP/ IUP Application to the County and offered no comments regarding the proposed use of the property.
- G. Applicant performs a considerable amount of work for the agricultural community.

PAC Recommendation:

The Planning Advisory Commission recommends the County Board

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

APPROVE the request, submitted by Fitzgerald Excavating & Trucking (Jason Fitzgerald, Owner/Operator), to amend IUP 11-CO13 to allow construction of additional storage space. Upon approval, this IUP shall revoke and replace existing IUP 11-CO13.

Subject to the following conditions:

(Deletions shown in ~~strikethrough~~; additions shown in **bold**; modifications shown in underline).

1. ~~Completion of the building project to expand the existing 6240 sq. ft. building may not proceed prior to issuance of a building permit from Goodhue County; and~~
2. ~~Use of the Structure for business purposes shall be subject to issuance of a Certificate of Occupancy by the Goodhue County Building Official; and~~
3. Dumping, disposal, or storage of scrap iron, metal, glass, unused appliances or machinery, junk, garbage, rubbish, or any other refuse, or of ashes, slag, or other industrial wastes or by-products shall be expressly prohibited on site;
4. Dumping, disposal, or storage of demolition debris shall be prohibited on the site;
5. Authorized Business Use of the property shall include the Fitzgerald Trucking and Excavation Business: Office, Shop, Vehicle, and Equipment Storage (in Structures or on approved graded and compacted site areas designed for use as parking and driveways). In addition, orderly storage of building materials including but not limited to concrete pipes and metal culverts shall also be permitted on approved graded and compacted site areas.
6. ~~Following spring thaw (approximately April 1, 2012) the applicant shall schedule an inspection by the County Planner/Zoning Administrator and the Goodhue SWCD, District Engineer to review site grading to address any erosion and sediment control concerns.~~
7. ~~Applicant shall chloride roads fronting property to Highway 58 annually. time} shall be paid~~

to the County by Fitzgerald Trucking Excavation.}

Applicant shall bear the costs to provide annual Calcium Chloride dust control treatment from the 215TH AVE business entrance north to the 350TH ST intersection and from the intersection west along 350TH ST to State Highway 58;

8. Regular shop hours shall not exceed 6am to 9pm with provisions made for emergency use. Any non-emergency situations that will exceed the 6am to 9pm restriction must be approved by the LUM department and submitted in writing to the LUM department expressing the reasons for the requested exception;
- ~~9. Bi annual inspection of Interim Use Permit Site to ensure compliance with Interim Use Permit conditions and any applicable County regulations or permit requirements. Costs associated with the bi annual inspections, not to exceed \$250.00, shall be paid to the County by Fitzgerald Trucking and Excavation.~~
- ~~10. Primary road access to and from the property shall be on 350th Street to Highway 58. The road access on 215th shall be closed by April 1, 2012.~~
- 11. Applicant shall obtain all necessary Building and Sanitary Permit approvals from the Goodhue County Land Use Management Department prior to constructing the proposed storage buildings.**

**PLANNING COMMISSION
GOODHUE COUNTY, MN
February 8, 2021 MEETING MINUTES
DRAFT**

The meeting of the Goodhue County Planning Advisory Commission was called to order at 6:00 PM by Chair Marc Huneke in the Basement IT Conference Room at the Government Center in Red Wing.

Roll Call

Commissioners Present virtually via GoToMeeting: Marc Huneke, Tom Gale, Richard Miller, Darwin Fox, Richard Nystuen, Chris Buck and Carli Stark

Commissioners Absent: Howard Stenerson and Todd Greseth

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

1. Approval of Agenda

¹Motion by Commissioner Nystuen; seconded by Commissioner Stark to approve the meeting agenda.

Motion carried 7:0.

2. Approval of Minutes

²Motion by Commissioner Buck; seconded by Commissioner Nystuen 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: IUP 5-Year Review and Amendment- Fitzgerald Excavating & Trucking

Request, submitted by Fitzgerald Excavating & Trucking (Jason Fitzgerald, Owner/Operator), to complete a required 5-year review and amend IUP 11-C013 to allow construction of additional storage space. Parcel 33-010-0201. 21432 350th Street, Goodhue, MN 55027. Part of the NW ½ of Section 10 TWP 111 Range 15 in Goodhue Township. A-1 Zoned District.

Bechel presented the staff report and attachments.

Chair Huneke opened the Public Hearing.

No one spoke for or against the request.

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

Motion carried 7:0

Commissioner Gale questioned who closed 215th Avenue.

Hanni stated the County Board added the condition that 215th Avenue be closed.

**PLANNING COMMISSION
GOODHUE COUNTY, MN
February 8, 2021 MEETING MINUTES
DRAFT**

Commissioner Stark questioned how staff discovered there were violations since there were no public complaints.

Hanni stated there were violations in the past reported by the public, however there have been no violations in recent years.

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

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

recommend the County Board of Commissioners **APPROVE** the request, submitted by Fitzgerald Excavating & Trucking (Jason Fitzgerald, Owner/Operator), to amend IUP 11-C013 to allow construction of additional storage space. Upon approval, this IUP shall revoke and replace existing IUP 11-C013.

Subject to the following conditions:

(Deletions shown in ~~strikethrough~~; additions shown in **bold**; modifications show in underline).

1. ~~Completion of the building project to expand the existing 6240 sq.ft. building may not proceed prior to issuance of a building permit from Goodhue County; and~~
2. ~~Use of the Structure for business purposes shall be subject to issuance of a Certificate of Occupancy by the Goodhue County Building Official; and~~
3. Dumping, disposal, or storage of scrap iron, metal, glass, unused appliances or machinery, junk, garbage, rubbish, or any other refuse, or of ashes, slag, or other industrial wastes or byproducts shall be expressly prohibited on site;
4. Dumping, disposal, or storage of demolition debris shall be prohibited on the site;
5. Authorized Business Use of the property shall include the Fitzgerald Trucking and Excavation Business; Office, Shop, Vehicle, and Equipment Storage (in Structures or on approved, graded and compacted site areas designed for use as parking and driveways). In addition, orderly storage of building materials including but not limited to concrete pipes and metal culverts shall also be permitted on approved graded and compacted site areas.
6. ~~Following spring thaw (approximately April 1, 2012) the applicant shall schedule an inspection by the Country Planner/Zoning Administrator and the Goodhue SWCD, District Engineer to review site grading to address any erosion and sediment control concerns.~~
7. ~~Applicant shall chloride roads fronting property to Highway 58 annually, and shall be paid to the County by Fitzgerald Trucking & Excavation.~~
Applicant shall bear the costs to provide annual Calcium Chloride dust control treatment from the 215th Ave business entrance north to the 350th St intersection and from the intersection west along 350th Street to State Highway 58;
8. Regular shop hours shall not exceed 6 am to 9 pm with provisions made for emergency use. Any non-emergency situations that will exceed the 6 am to 9 pm restriction must be approved by the LUM department and submitted in writing to the LUM department expressing the reasons for the requested exception;
9. ~~Bi-annual inspection of Interim Use Permit Site to ensure compliance with Interim Use Permit conditions and any applicable County regulations or permit requirements. Costs associated with the bi-annual inspections, not to exceed \$250.00, shall be paid to the County by Fitzgerald Trucking & Excavation.~~

**PLANNING COMMISSION
GOODHUE COUNTY, MN
February 8, 2021 MEETING MINUTES
DRAFT**

~~10. Primary road access to and from the property shall be on 350th Street to Highway 58. The road access on 215th Avenue shall be closed by April 1, 2012.~~

11. Applicant shall obtain all necessary Building and Sanitary Permit approvals from the Goodhue County Land Use Management Department prior to constructing the proposed storage buildings.

Motion carried 7:0.

PUBLIC HEARING: Request for Map Amendment (Rezone)

Request for map amendment, submitted by Featherstone Township, to rezone all parcels within Section 06 from A-3 (Urban Fringe) to A-2 (General Agriculture).

Pierret presented the staff report and attachments including comments from the City of Red Wing.

Terri Jensen (representative for John Anderson) was present.

John Anderson (original applicant) was present.

Chair Huneke opened the Public Hearing.

Pierret read comments received by staff prior to the meeting.

Jody I. Cronk (17999 County 41 Blvd., Red Wing) gave her support for the request.

Jerome and Rosalie Kohn (28419 180th Avenue Way, Red Wing) gave their support for the request.

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

Motion carried 7:0

Hanni thanked the Commissioners for considering the request and thanked the applicants for giving staff time to work with the township on the request.

Commissioner Fox discussed the previous request made in December 2020, and gave his support of this request. He commented on the challenges of the A-3 District.

Commissioner Buck questioned if there was other discussion from neighboring farmers.

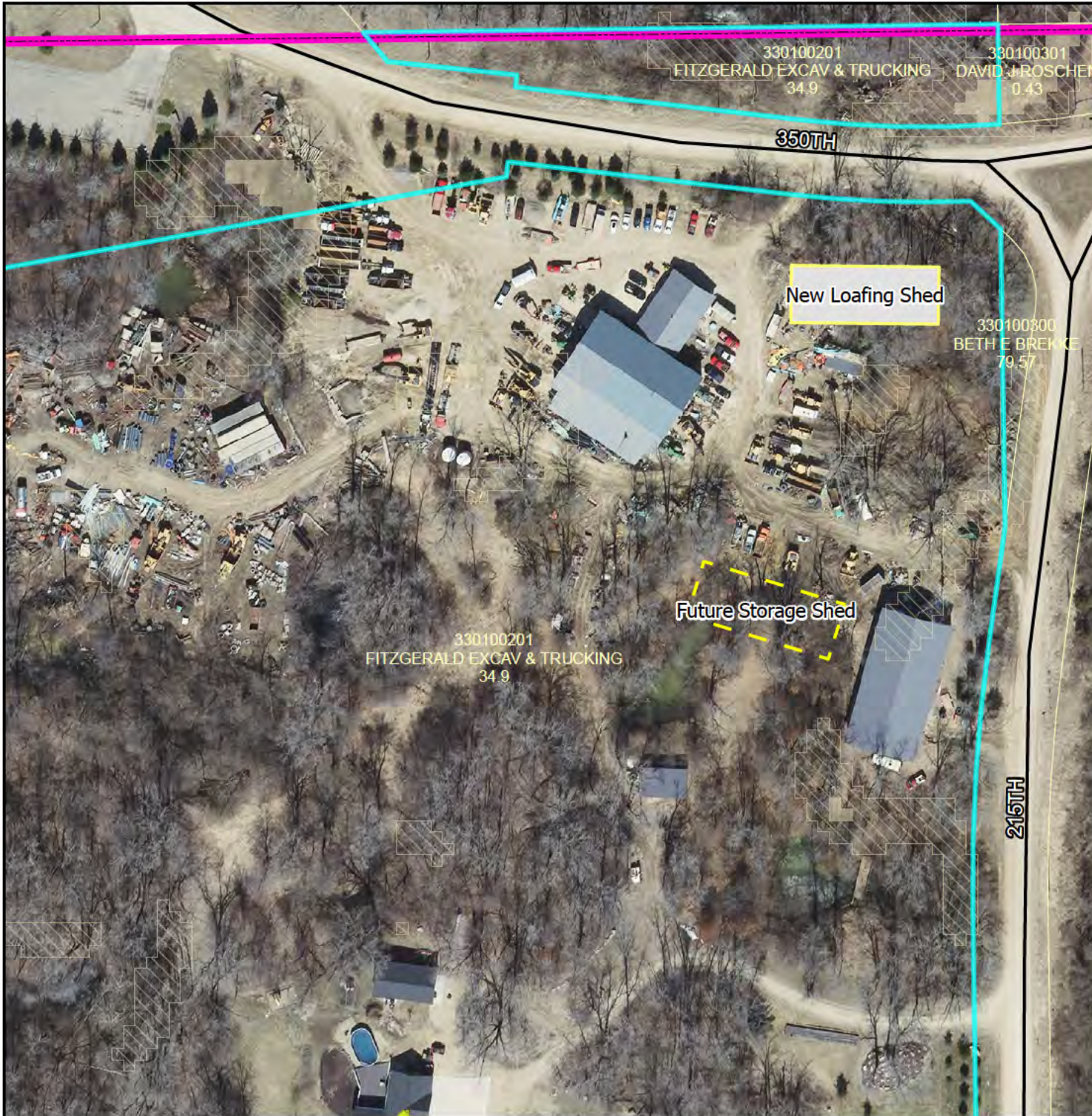
Bechel stated staff had extensive discussions with Eric Pearson (Owner of the Section 6 Feedlot) regarding his operation and dwelling density.

Commissioner Miller agreed with Commissioner Fox and discussed the challenges of the A-3 District. He also stated the A-3 should be reviewed in the future.

⁶It was moved by Commissioner Fox and seconded by Commissioner Miller for the Planning Advisory Commission to:

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

MAP 01: PROPERTY OVERVIEW



PLANNING COMMISSION

Public Hearing
February 8, 2021

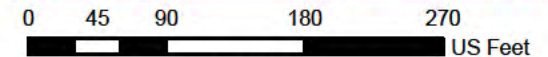
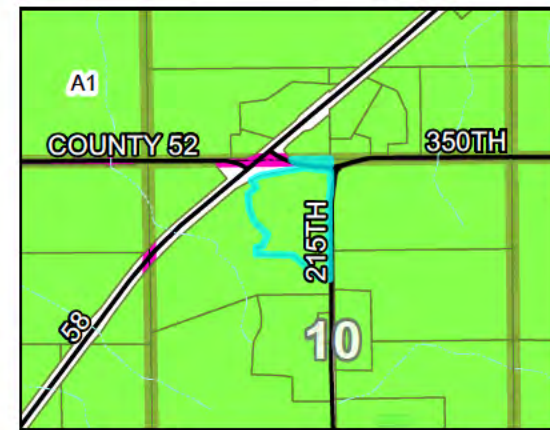
Fitzgerald Excavating & Trucking
Jason Fitzgerald (Owners/Operators)
A2 Zoned District

Part of the NW 1/2 of Section 10
TWP 111 R15 in
Goodhue Township

Request to complete a required 5-year
review and amend IUP 11-C013 to allow
construction of additional storage space.

Legend

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

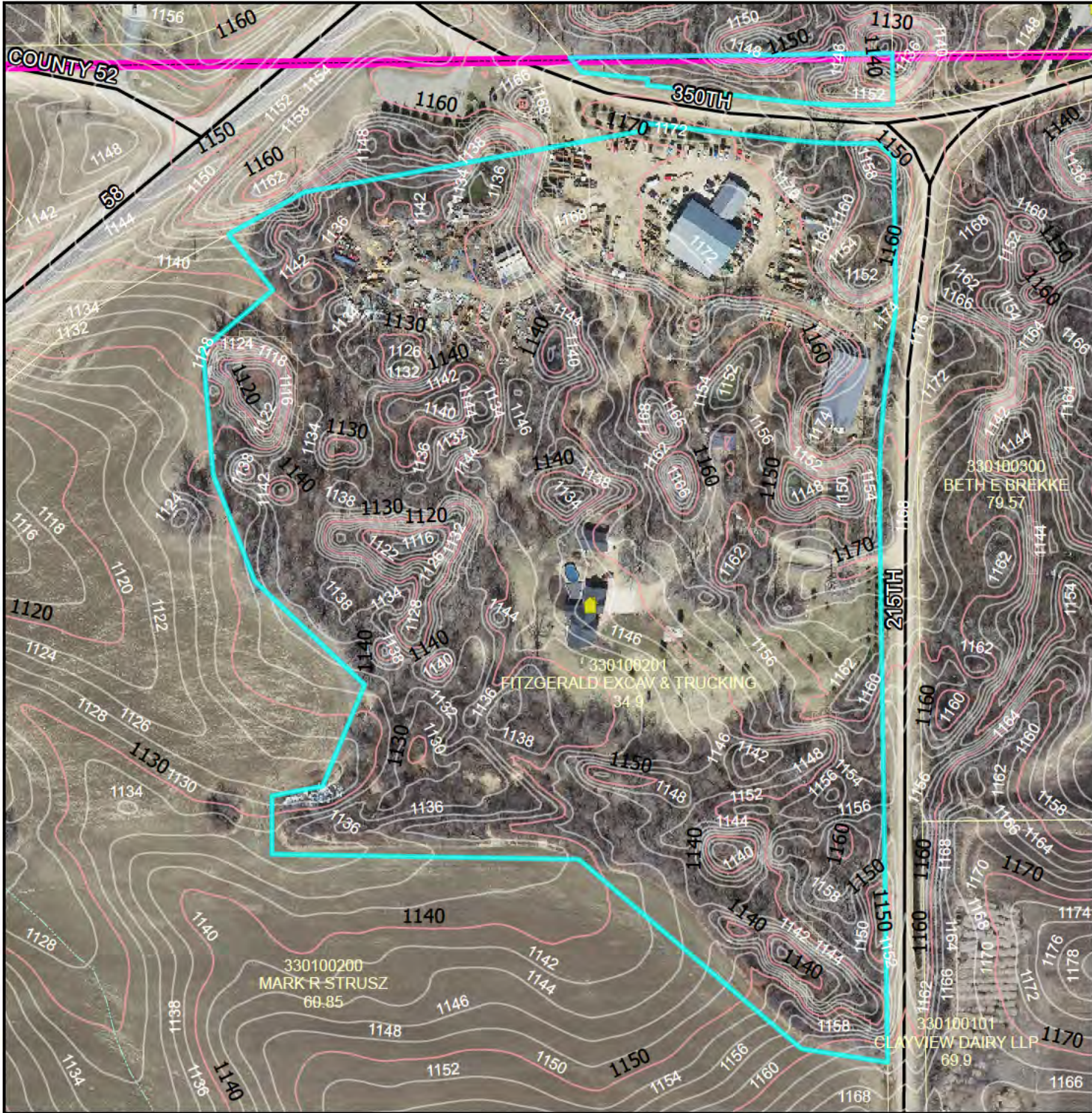


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2020 Aerial Imagery
Map Created January, 2021 by LUM



MAP 03: ELEVATIONS



PLANNING COMMISSION

Public Hearing
February 8, 2021

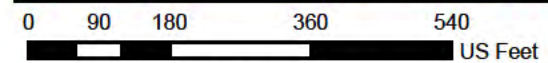
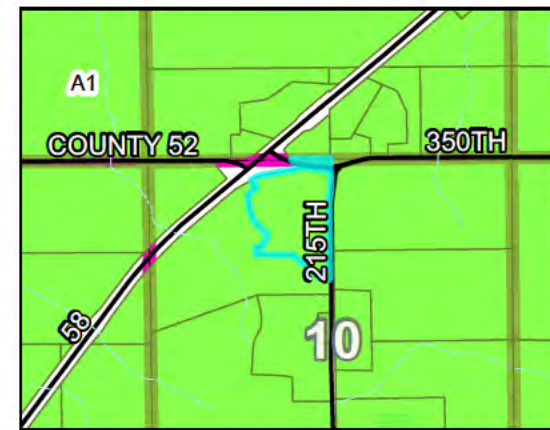
Fitzgerald Excavating & Trucking
Jason Fitzgerald (Owners/Operators)
A2 Zoned District

Part of the NW 1/2 of Section 10
TWP 111 R15 in
Goodhue Township

Request to complete a required 5-year
review and amend IUP 11-C013 to allow
construction of additional storage space.

Legend

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

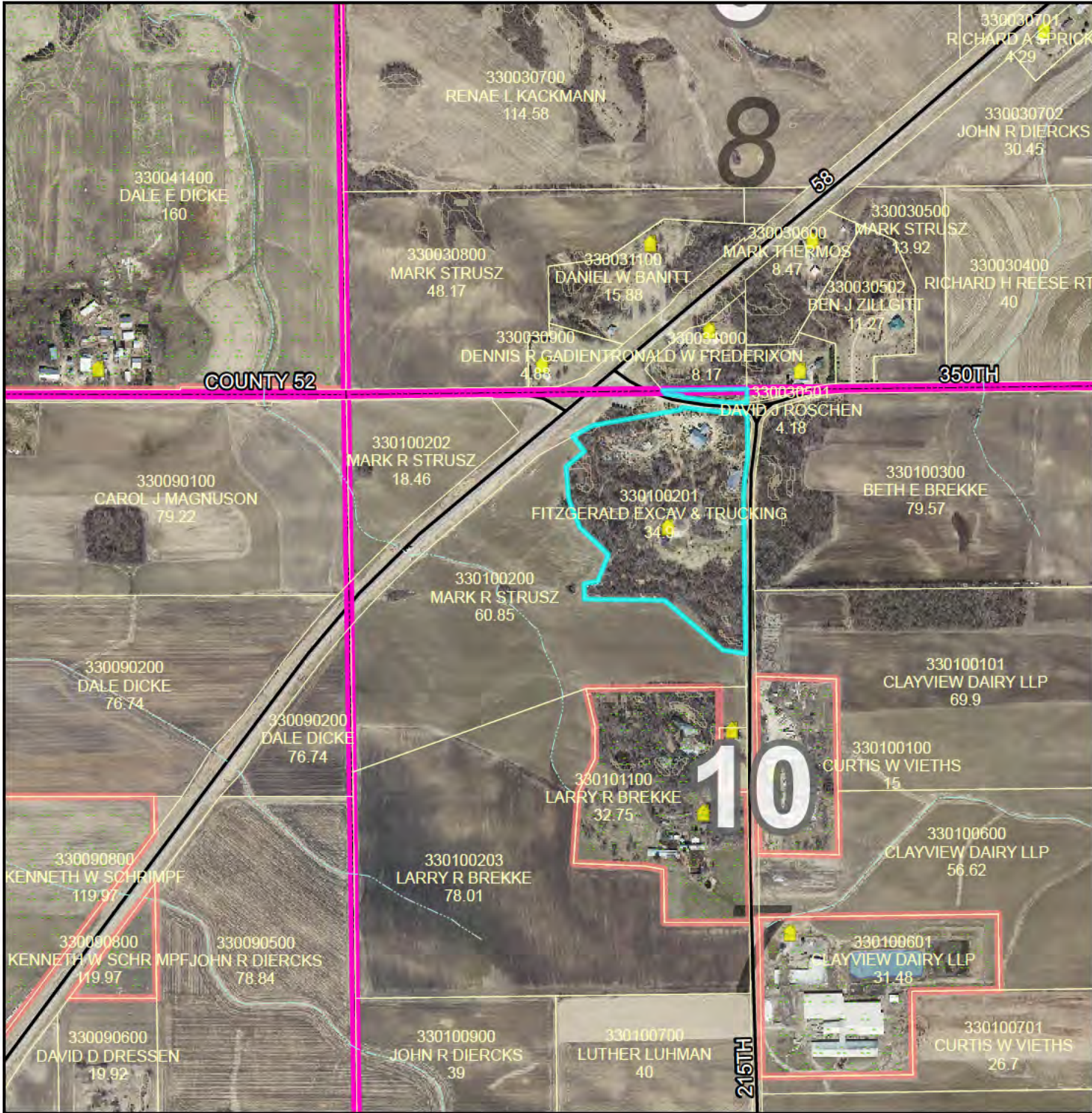


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MAP 02: VICINITY MAP



PLANNING COMMISSION

Public Hearing
February 8, 2021

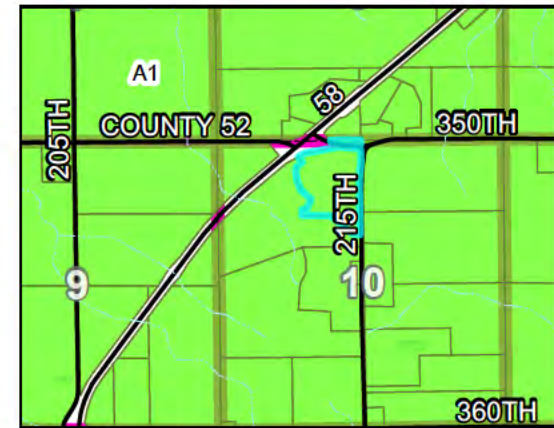
Fitzgerald Excavating & Trucking
Jason Fitzgerald (Owners/Operators)
A2 Zoned District

Part of the NW 1/2 of Section 10
TWP 111 R15 in
Goodhue Township

Request to complete a required 5-year
review and amend IUP 11-C013 to allow
construction of additional storage space.

Legend

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



0 360 720 1,440 2,160
US Feet

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OR responsibility for any associated direct, indirect,
or consequential damages that may result from its use
or misuse. Goodhue County Copyright 2021.

2020 Aerial Imagery
Map Created January, 2021 by LUM









The Goodhue Township Board is not opposed to
Mr. Fitzgerald's use of the 215th Ave driveway access.

1-28-21

Wale Wilke (Supervisor)

TOWNSHIP ZONING APPLICATION

TOWNSHIP NAME _____

Goodhue County

Parcel # _____

APPLICANT INFORMATION

Last Name <i>Fitzgerald</i>	First <i>JASON</i>	M.I. <i>J</i>
Street Address <i>21432 350th St</i>	Phone	
City <i>Goodhue</i>	State <i>mn</i>	ZIP <i>55027</i>
Email Address		
Township/111N	Range <i>015W SE quarter SE quarter</i>	Section <i>28</i>

PROJECT INFORMATION

Site Address <i>Same</i>		
Zoning District	Lot Size	Structure Dimensions <i>120x40</i>
Type of Project <i>Contract a 40x120 lot</i>	Proposed Use <i>Straw/Blanket Equipment Storage</i>	
Structure Type <i>Wood/Pole</i>	Replacement? YES	NO <i>to New</i>
Variance # _____	Conditional Use Permit # _____	
Name of Property Owner: <i>Fitzgerald Excavating & Trucking Inc.</i>		

DISCLAIMER AND SIGNATURE

I hereby apply for a zoning permit and I acknowledge that the information above is complete and accurate, that the work will be in conformance with the ordinances and codes of Goodhue County. The applicant also understands by signing this application he / she could be held responsible as representative of this project for any violation of compliance with all applicable laws and ordinances of Goodhue County. This permit may be suspended or revoked if the permit has been issued in error or on the basis of incorrect information supplied or in violation of any ordinance or regulation of Goodhue County. All provisions of law and ordinances governing this type of work will be complied with whether specified herein or not.

Signature <i>[Signature]</i>	Date <i>12-28-20</i>
------------------------------	----------------------

TOWNSHIP APPROVALS

I hereby certify by signing that I am authorized to act on the behalf of the Township Board, and the structure and use will meet all Township Codes and Ordinances if constructed as indicated.

Signature <i>Dale Duke</i>	Title <i>Supervisor</i>	Date <i>1-2-21</i>
----------------------------	-------------------------	--------------------

Signature	Title	Date
-----------	-------	------

Application fee _____

Receipt Number _____

RECEIVED

JAN 14 2021

GOODHUE COUNTY CONDITIONAL/INTERIM USE PERMIT APPLICATION

Parcel # 33-010-0201

Land Use Management Permit # 221-0001

PROPERTY OWNER INFORMATION

Last Name Fitzgerald First JASON Email: [REDACTED]
 Street Address 21432 350th St Phone [REDACTED]
 City Goodhue State MN Zip 55027 Attach Legal Description as Exhibit "A"
 Authorized Agent Phone [REDACTED]
 Mailing Address of Landowner: 21432 358th St. Goodhue MN
 Mailing Address of Agent:

PROJECT INFORMATION

Site Address (if different than above):
 Lot Size 35 ACRES Structure Dimensions (if applicable) 120x40x16 open front Bldg
 What is the conditional/interim use permit request for?
 Written justification for request including discussion of how any potential conflicts with existing nearby land uses will be minimized

DISCLAIMER AND PROPERTY OWNER SIGNATURE

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

Signature of Landowner: [Signature] Date 1-11-21
 Signature of Agent Authorized by Agent:

TOWNSHIP INFORMATION

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

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

Signature Dale Duke Title Supervisor Chairman Date 1-13-21

Comments:

COUNTY SECTION COUNTY FEE \$350 RECEIPT # DATE PAID

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

What is the formal wording of the request?

Shoreland ___ Lake/Stream Name ___ Zoning District ___

Date Received ___ Date of Public Hearing ___ DNR Notice ___ City Notice ___

Action Taken: ___ Approve ___ Deny Conditions:

GOODHUE COUNTY CONDITIONAL/INTERIM USE PERMIT APPLICATION

PROJECT SUMMARY

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

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

Excavating & Trucking Inc. shop Proposed Bldg
will be used for storage of materials

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

Storage of materials used in construction

3. Proposed number of non-resident employees.

25 in peak season

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

6 AM 9 p.m.

5. Planned maximum capacity/occupancy.

10 people

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

We have a main access off 54 and would like a second one on 215th Ave

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

NA

8. Proposed solid waste disposal provisions.

We have a dumpster weekly from Countryside Sanitation

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

NA Holding Tank for Above Shop

10. Existing and proposed exterior lighting.

No Proposal, Existing Bldg has exterior lights

11. Existing and proposed exterior signage.

None

12. Existing and proposed exterior storage.

Proposed

13. Proposed safety and security measures.

We have a safety plan in place

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

2nd Driveway would be beneficial

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

We Chloride the short stretch of roadway
frontage by shop

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

Grading of Area where new Bldg would go
is necessary

17. Existing and proposed surface-water drainage provisions.

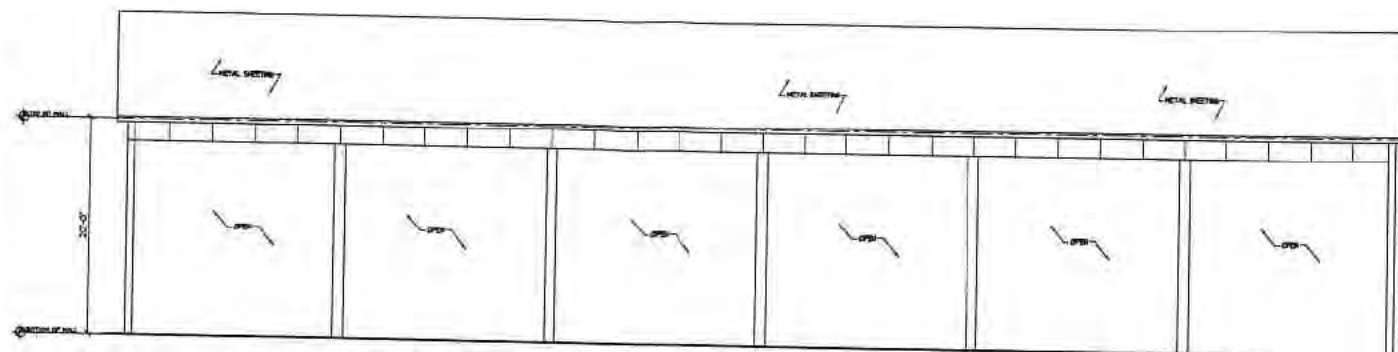
We currently drain

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

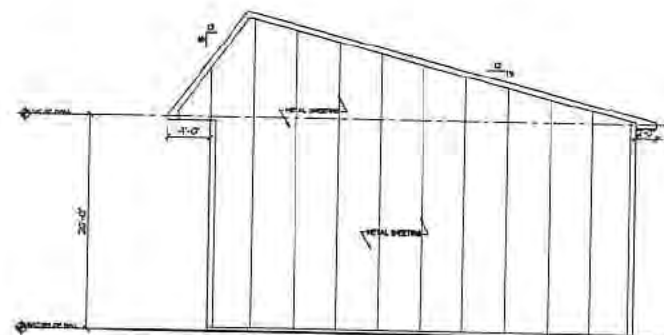
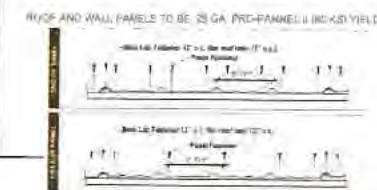
NA

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

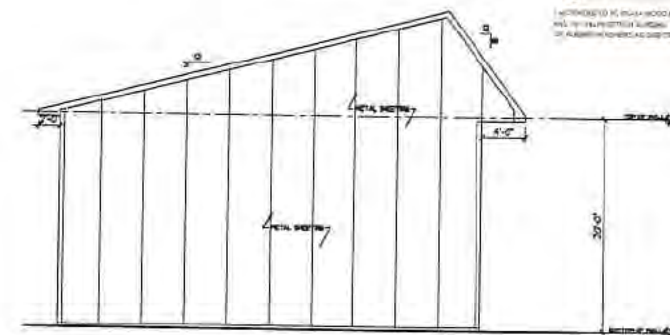
would also like consideration for additional future
steps.



1 SIDE WALL ELEVATION
SCALE: 1/4" = 1'-0"



3 END WALL ELEVATION
SCALE: 1/4" = 1'-0"



2 END WALL ELEVATION
SCALE: 1/4" = 1'-0"

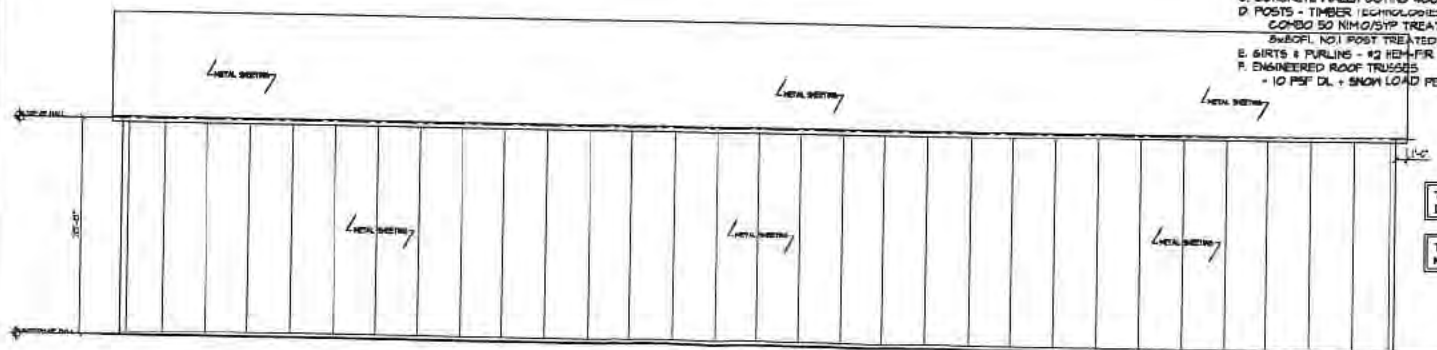


STRUCTURAL DESIGN LOADS:
2020 MSBC - 2018 IBC
WIND 15 MPH EXP. B
SNOW ps=50PSF
C1=1.0
C1=1.2
I=1.0
Cs=0.45
S= 40 PSF BALANCED (UNBALANCED PER FIGURE)

SHEET INDEX
A1 - EXT ELEVATIONS
A2 - FLOOR PLAN & SECTION

CODE DATA
A. CONSTRUCTION GROUP - S-1
B. FLOOR AREA - 4800 SF
C. CONSTRUCTION TYPE - V-N
D. SNOW LOAD - PER STRUCTURAL DESIGN LOADS LISTED ABOVE
E. WIND LOAD - PER STRUCTURAL DESIGN LOADS LISTED ABOVE
F. SOIL BEARING - ASSUMED 2000 PSF

STRUCTURAL DATA
A. CONCRETE PIERS - 8000 PSI
B. CONCRETE FLOOR - 4000 PSI, 6% AIR ENTR.
C. CONCRETE WALLFOOTING 4000 PSI
D. POSTS - TIMBER (ENGINEERED GLULAM TITAN TIMBER 2x6 (SEE PLAN FOR PLY NUMBER)
COMBO 50 NIM/SYP TREATED FOR GROUND CONTACT
SWEEP, NO.1 POST TREATED AT REAR OVERHANGS (SEE SIDEWALL SECTION FOR LOCATION)
E. GIRTS & PURLINS - #2 RED-FIR
F. ENGINEERED ROOF TRUSSES
= 10 PSF DL + SNOW LOAD PER STRUCTURAL DESIGN LOADS LISTED ABOVE



4 SIDE WALL ELEVATION
SCALE: 1/4" = 1'-0"

TRUSS PER MANUFACTURER, TRUSS BOTTOM CHORD AND DIAGONAL BRACINGS BETWEEN TRUSSES PER MANUFACTURER

THIS BUILDING MEETS OR EXCEEDS ALL CURRENT MINNESOTA BUILDING CODES



BEHR DESIGN INC. IS NOT RESPONSIBLE FOR THE CONSTRUCTION OF THIS PROJECT. THE CLIENT IS RESPONSIBLE FOR THE CONSTRUCTION OF THIS PROJECT. BEHR DESIGN INC. IS NOT RESPONSIBLE FOR THE CONSTRUCTION OF THIS PROJECT. THE CLIENT IS RESPONSIBLE FOR THE CONSTRUCTION OF THIS PROJECT.

SIWEK LUMBER & MILLWORK
FITZGERALD
MINN.

DATE: 10/20/21
DRAWN BY: PERS. K.
PROJECT NO.: 242454
D. BEHR DESIGN INC.
1000 W. WISCONSIN ST.
MILWAUKEE, WI 53212
OFFICE: (953) 746-2782
FAX: (953) 746-7783
CELL: (953) 994-6682
EMAIL: info@behr-design.com

SHEET NO.
A1
EXTERIOR ELEVATIONS



SITE PLAN

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

160'
 Proposed 180x40 Storage Bldg. to meet All required setbacks

Legend

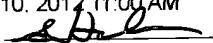
- | | |
|----------------------------|------------------------------|
| Intermittent Streams | Bluff Impact Zones (% slope) |
| Protected Streams | 20 |
| Lakes & Other Water Bodies | 30 |
| Shoreland | FEMA Flood Zones |
| Historic Districts | 2% Annual Chance |
| Parcels | A |
| Registered Feedlots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



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OFFICE OF THE
COUNTY PLANNER/ZONING ADMINISTRATOR
Goodhue County, Minnesota

Certified, Filed, and or Recorded on:
April 10, 2012 11:00 AM
Signed  Deputy
LISA M HANNI
GOODHUE COUNTY RECORDER
Fee Amount: \$46.00

I, Michael A. Wozniak, Planner/Zoning Administrator of the County of Goodhue and State aforesaid, do hereby certify, that I have compared the within and annexed with the record of **a 5-year mandatory review Interum Use Permit for a trucking and excavating business on parcel 33.010.0201 within A-1 Zone District of Goodhue Township** from the County of Goodhue to **Fitzgerald Trucking & Excavating (Jason Fitzgerald)** filed in this office, and the same is a true and correct transcript from such record and of the whole thereof.

Witness my hand this 21st day of
March , 2012


Michael A. Wozniak, AICP
County Planner/Zoning Administrator
Goodhue County, Minnesota

**STATE OF MINNESOTA
COUNTY OF GOODHUE**

**PLANNING ADVISORY COMMITTEE
BOARD OF COMMISSIONERS
INTERIM USE PERMIT PROCEEDINGS
FILE NO. 11-C013**

In the matter of:

A request for a INTERIM USE PERMIT submitted by Fitzgerald Trucking and Excavating (Jason Fitzgerald) from Article 20, Section 3, Subdiv. 13 to allow construction and operation of the Fitzgerald Trucking and Excavating business on parcel 33.010.0602, within A-1 Zone District of Goodhue Township.

The above-entitled matter came to be heard before the Goodhue County Planning Advisory Committee on the 12th day of December, 2011 on a petition for an INTERIM USE PERMIT to allow construction and operation of the Fitzgerald Trucking and Excavating business on parcel 33.010.0602, within A-1 Zone District of Goodhue Township.

APPLICANT MAILING ADDRESS: 20865 390th Street, Goodhue, MN 55027

PARCEL NO. 33.010.0602

LEGAL DESCRIPTION: See Attached

IT IS RECOMMENDED to the Goodhue County Board of Commissioners that the INTERIM USE PERMIT for Fitzgerald Trucking and Excavating (Jason Fitzgerald) be APPROVED to allow construction and operation of the Fitzgerald Trucking and Excavating business on parcel 33.010.0602, within A-1 Zone District of Goodhue Township, with the following conditions;


1. Completion of the building project to expand the existing 6240 sq. ft. building may not proceed prior to issuance of a building permit from Goodhue County; and
2. Use of the Structure for business purposes shall be subject to issuance of a Certificate of Occupancy by the Goodhue County Building Official; and
3. Dumping, disposal, or storage of scrap iron, metal, glass, unused

appliances or machinery, junk, garbage, rubbish, or any other refuse, or of ashes, slag, or other industrial wastes or by-products shall be expressly prohibited on site; and

4. Dumping, disposal, or storage of demolition debris shall be prohibited on the site; and
5. Authorized Business Use of the property shall include the Fitzgerald Trucking and Excavation Business: Office, Shop, Vehicle and Equipment Storage (in Structure or on approved graded and compacted site areas designed for use as parking and driveways. In addition, orderly storage of building materials including but not limited to concrete pipes and metal culverts shall also be permitted on approved graded and compacted site areas.
6. Following spring thaw (approximately April 1, 2012) the applicant shall schedule an inspection by the County Planner/Zoning Administrator and the Goodhue SWCD, District Engineer to review site grading to address any erosion and sediment control concerns.
7. Applicant shall chloride roads fronting property to Highway 58 annually. *(time) shall be paid to the County by Fitzgerald Trucking Excavation.)*
8. Regular shop hours shall not exceed 6am to 9pm with provisions made for emergency use. Any non-emergency situations that will exceed the 6am to 9pm restriction must be approved by the LUM department and submitted in writing to the LUM department expressing the reasons for the requested exception.
9. Bi-annual inspection of Interim Use Permit Site to ensure compliance with Interim Use Permit conditions and any applicable County regulations or permit requirements. Costs associated with the bi-annual inspections, not to exceed \$250.00, shall be paid to the County by Fitzgerald Trucking and Excavation.
10. Primary road access to and from the property shall be on 350th Street to Highway 58. The road access on 215th shall be closed by April 1, 2012.

Date signed:

4/4/2012



B. Overby, Chairperson

Goodhue County Planning Advisory Commission

The above entitle matter came to be heard before the Goodhue County Board of Commissioners on the 1st day of June, 2010 on a petition for an INTERIM USE PERMIT for Fitzgerald Trucking and Excavating (Jason Fitzgerald) to allow construction and operation of the Fitzgerald Trucking and Excavating business on parcel 33.010.0602, within A-1 Zone District of Goodhue Township, pursuant to Goodhue County Zoning Ordinance.

IT IS ORDERED that the 5 year mandatory review INTERIM USE PERMIT for Fitzgerald Trucking and Excavating (Jason Fitzgerald) to allow construction and operation of the Fitzgerald Trucking and Excavating business on parcel 33.010.0602, within A-1 Zone District of Goodhue Township be APPROVED given on January 3, 2012 by the County Board of Commissioners, with the following conditions;

Moved by C/Rechtzigel, seconded by C/Allen, and carried to approve an Interim Use Permit for a term of five (5) years to allow construction and operation of the Fitzgerald Excavating and Trucking Business on Parcel #33.010.0201 located in Twp-111N Range-015W, Part of E ¼, NW ¼, Section 10- Goodhue Township subject to the following conditions:

8. Completion of the building project to expand the existing 6240 sq. ft. building may not proceed prior to issuance of a building permit from Goodhue County; and
9. Use of the Structure for business purposes shall be subject to issuance of a Certificate of Occupancy by the Goodhue County Building Official; and
10. Dumping, disposal, or storage of scrap iron, metal, glass, unused appliances or machinery, junk, garbage, rubbish, or any other refuse, or of ashes, slag, or other industrial wastes or by-products shall be expressly prohibited on site; and
11. Dumping, disposal, or storage of demolition debris shall be prohibited on the site; and
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14. Applicant shall chloride roads fronting property to Highway 58 annually.
time) shall be paid to the County by Fitzgerald Trucking Excavation.)
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10. Primary road access to and from the property shall be on 350th Street to Highway 58. The road access on 215th shall be closed by April 1, 2012.


The Interim Use Permit shall be subject to a mandatory review by the Planning Advisory Commission within five years of the date of approval by the County Board at which time a recommendation will be made to the County Board to assess whether the Interim Use Permit should be renewed. This mandatory review by the PAC does not preclude review at an early date if concerns regarding compliance arise.

Action by the County Board should recognize the background information included in this Staff Report (dated December 22, 2011) including the following Findings of Fact:

Findings of Fact to support approval of the Fitzgerald Trucking and Excavation Interim Use Permit:

- A. The proposed structure and parking/circulation/storage areas are sufficiently screened from surrounding land uses by vegetation, berms or natural topography so as to limit negative visual impacts.
- B. Site grading has included berms and extensive planting of pine trees screen and beautify the site.
- C. The proposed business site has convenient indirect access to State Highway 58 required limited use of Township Road for access/egress.
- D. Former use of the site for mining of clay has left significantly disturbed soils, leaving the site of limited value for agricultural use.
- E. Noise generated from Trucks and Heavy Equipment will be mitigated by the use of berms and planting of trees.
- F. Goodhue Township has signed the applicant's CUP/ IUP Application to the County and offered no comments regarding the proposed use of the property.
- G. Applicant performs a considerable amount of work for the agricultural community.

Date signed: 4/9/12


Richard Samuelson, Chairperson
Goodhue County Board of Commissioners

STATE OF MINNESOTA)

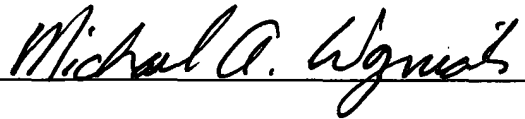
) ss.

LAND USE MANAGEMENT DEPARTMENT

COUNTY OF GOODHUE)

I, Michael Wozniak, AICP, Planner/Zoning Administrator for Goodhue County, do hereby certify that I have compared the foregoing copy and Order APPROVAL this 5 year mandatory review INTERIM USE PERMIT with the original record thereof preserved in my office, and have found the same to be correct and true transcript of the whole thereof.

Dated this 21st day of March, 2012.



Planner/Zoning Administrator, Goodhue County

(SEAL)

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

CERT. OF R. E. VALUE FILED

17095

DOC: A 524645

Certified, Filed and or Recorded on OCT. 07, 2005 AT 08:00AM

Signed: *[Signature]* DEPUTY

LISA M HANNI
GOODHUE COUNTY RECORDER

Fee Amount: \$46.00



No Delinquent Taxes and transfer entered this

7th day of Oct 2005
[Signature]
County Auditor
[Signature]
Deputy Auditor

3-M - WARRANTY DEED (Top 3 inches Reserved for Recording Data) Miller/Davis Co. St. Paul, MN 651-842-1988
Minnesota Uniform Conveyancing Blanks (6/1/97)

Individual(s) to Corporation, Partnership or Limited Liability Company

DEED TAX DUE: \$ 297.00
Date: Oct 3, 2003

FOR VALUABLE CONSIDERATION, Mark R. Strusz and Bonnie J. Strusz, husband and wife
(marital status)

Grantor, hereby conveys and warrants to Fitzgerald Excavating & Trucking Incorporated

Grantee, a corporation under the laws of Minnesota
real property in Goodhue County, Minnesota, described as follows:
See attached Exhibit A

together with all hereditaments and appurtenances belonging thereto, subject to the following exceptions:
Subject to easements, covenants, conditions and restrictions of record.

Check box if applicable:
 The Seller certifies that the seller does not know of any wells on the described real property.
 A well disclosure certificate accompanies this document.
 I am familiar with the property described in this instrument and I certify that the status and number of wells on the described real property have not changed since the last previously filed well disclosure certificate.

DEED TAX
\$297.00
BE 10/07/05
 Goodhue County A/T Off/Deputy - Date
 Affix Deed Tax Stamp Here

Mark R. Strusz
Mark R. Strusz

Bonnie J. Strusz
Bonnie J. Strusz

STATE OF MINNESOTA }
COUNTY OF GOODHUE }

This instrument was acknowledged before me on Oct 3, 2003
Date
by Mark R. Strusz and Bonnie J. Strusz, husband and wife

NOTARIAL STAMP OR SEAL (OR OTHER TITLE OR RING)

 SIGNATURE OF NOTARY PUBLIC OR OTHER OFFICIAL
[Signature]

Check here if part or all of the land is Registered (Torrens)
 Tax Statements for the real property described in this instrument should be sent to (include name and address of Grantee):

Fitzgerald Excavating & Trucking Incorporated
20865 390th St
Goodhue Mn
55007

THIS INSTRUMENT WAS DRAFTED BY (NAME AND ADDRESS):
 WATSON & SPEIGHT, P.A.
 411 West Third Street
 Red Wing, Minnesota 55066
 (651) 388-8805

3847

WARNING: UNAUTHORIZED COPYING OF THIS FORM PROHIBITED.



Brian J. Anderson
Auditor/Treasurer
Goodhue County Finance & Taxpayer Services

Brian.anderson@co.goodhue.mn.us
509 W. Fifth St.
Red Wing, MN 55066
Phone (651) 385-3032

TO: County Board of Commissioners
FROM: Brian J. Anderson, Director of Finance and Tax Payer Services
SUBJECT: Goodhue County Business and Nonprofit Relief Grant Program Final Report
DATE: February 16th, 2021

Background:

On December 15th the MN Legislature passed S.F. No. 31, a \$216.8 million economic relief package which was signed into law on December 16th. Goodhue County Board received and approved **\$891,695.92** to be allocated towards business grants and administration.

Discussion:

As of February 8th, CEDA was successful in issuing a total of 94 grants totaling \$869,345.92 to businesses primarily in the amount of \$10,000 apiece. The remaining \$22,350 was allocated by the State for administration of the grant program and to help cover reviewing the grants and distributing the grant dollars in accordance with the grant law.

As outlined in the attached Final Report, from the total applications 186 applications were received in total, 27 applications were ineligible, and 65 applications are placed on a potential future waiting list. Staff and CEDA feel confident that these grants went towards businesses that the State had intended for the funds to be distributed. The types and locations of businesses that received these grants are as follows:

<u>Industry Sectors</u>		<u>Industry Locations</u>	
1. Non-profit	18	1. Cannon Falls	\$ 252,500
2. Service	17	2. Goodhue	13,446
3. Retail	14	3. Kenyon	51,510
4. Restaurant	10	4. Pine Island	82,500
5. Fitness	7	5. Red Wing	339,890
6. Salon	7	6. Wanamingo	50,000
7. Manufacturing	7	7. Zumbrota	80,000
8. Lodging	7	TOTAL	869,346
9. Health Care	4		
10. Theater/Event	3		
TOTAL	94		

Recommendation:

Staff recommends approval of the State Business & Nonprofit Relief Grant Program Final Report as prepared by CEDA.

MEMO

To: Goodhue County Board of Commissioners

Date: February 5, 2021

From: Chris Giesen, CEDA Vice President

RE: Final Report – State Business & Nonprofit Relief Grant Program

Background:

Goodhue County engaged CEDA to create and implement a business and nonprofit relief grant program utilizing funds the county received through special legislation from the State of Minnesota. Eligible businesses could apply for up to \$10,000. The eligibility criteria was as follows:

1. They were located in Goodhue County.
2. Had no current tax liens on record with the Secretary of State as of the time of their application.
3. They were impacted by an executive order related to the COVID-19 pandemic.
4. They did not receive a direct pandemic relief payment from the State of Minnesota.
5. They had experienced a reduction of at least 25% net revenue from April 1, 2020 through December 31, 2020.
6. They were not listed as an “ineligible business type” including farming (animal and crop production) and passive/rental income.

CEDA was asked to manage, review, and award these grants.

CEDA marketed the program via press releases to local media, created a program handout, distributed program information to each local city and chamber of commerce within the county, conducted social media outreach, went door to door to businesses, and implemented other individual outreach efforts.

The program opened to the public January 5, 2021 and closed on January 25, 2021. However, funding was awarded on a first come first served basis and funding was exhausted on January 19, 2021. Ninety-four applications were awarded. Once the funding was exhausted, a waiting list was kept in case additional funding was made available.

CEDA reviewed each application, confirmed any questions that appeared, and helped applicants with any questions that arose.

In addition to the funds allocated to CEDA to award on the county’s behalf, the county awarded \$25,000 to the Red Wing YMCA directly.

Program Summary:

Attached is a detailed report of all of the grants awarded by CEDA. In summary:

- 94 grants totaling \$869,345.92 were awarded.
- 76 grants totaling \$706,437 were awarded to businesses.
- 18 grants totaling \$162,908.92 were awarded to nonprofits.

In addition:

- 186 applications were received in total.
- 27 applications were ineligible.

- 65 applications are on the waiting list to be reviewed should additional funding become available. Some of these may be ineligible upon review.

Grants awarded by City:

<u>Location</u>	<u>Total Amt</u>	<u>% of Total</u>
- Cannon Falls	\$252,500	(29%)
- Goodhue	\$13,446	(2%)
- Kenyon	\$51,510	(6%)
- Pine Island	\$82,500	(9%)
- Red Wing	\$339,389.92	(39%)
- Wanamingo	\$50,000	(6%)
- <u>Zumbrota</u>	<u>\$80,000</u>	<u>(9%)</u>
TOTAL	\$869,345.92	(100%)

Grants Awarded by Industry Type:

<u>Location</u>	<u>Total Amt</u>	<u>% of Total</u>
- Bakery	\$10,000	(1%)
- Brewery	\$12,500	(1%)
- Day Care	\$7,500	(1%)
- Education	\$30,000	(3%)
- Event Center	\$20,000	(3%)
- Fitness	\$40,000	(5%)
- Health Care	\$35,000	(5%)
- Hotel	\$70,000	(8%)
- Manufacturing	\$70,000	(8%)
- Nonprofit	\$162,908.92	(19%)
- Restaurant	\$60,000	(7%)
- Retail	\$141,937	(16%)
- Salon	\$47,000	(5%)
- Services	\$142,500	(16%)
- Theater	\$10,000	(1%)
- <u>Winery</u>	<u>\$10,000</u>	<u>(1%)</u>
TOTAL	\$869,345.92	(100%)

We appreciate being able to assist you, your staff, and the businesses/nonprofits of Goodhue County as we face these uncertain and unprecedented times. We are happy to discuss any questions you might have.

Also attached is a collection of the thank you notes we received. The appreciation received in writing and on the phone was tremendous.



Brian J. Anderson
Goodhue County Auditor/Treasurer
Goodhue County Finance & Taxpayer Services

Brian.anderson@co.goodhue.mn.us
509 W. Fifth St.
Red Wing, MN 55066
Phone (651) 385-3032

TO: County Board of Commissioners
FROM: Brian J. Anderson, Goodhue County Auditor/Treasurer
SUBJECT: 2021 Liquor License Reimbursement
DATE: February 16th, 2021

Background:

Given the economic hardship that COVID and the Governors executive orders have had on local establishments, the County Board asked staff to come up with some options to consider liquor license reimbursement for 2021.

Discussion:

Goodhue County has the following:

1. 8 Businesses with liquor license, two with two licenses
2. Issues a total of 10 licenses totaling **\$17,900**
 - o 8 On-sale & Sunday licenses x \$2,000 = **\$16,000**
 - o 2 Off-sale licenses x \$500 = **\$1,000**
 - o In addition, there is a \$100 seller/server fee (review and processing) for each license location (9) or **\$900**.
3. The license holder pays for the license in November for the upcoming, so the 2021 licenses were paid for in November of 2020.

List of establishments that receive a liquor license from Goodhue County:

<u>Establishment</u>	<u>Type of License(s)</u>	<u>Fee</u>
1. B Wells Bar	On-Sale & Sunday	\$2,000
2. Hay Creek Campground	On-Sale & Sunday	\$2,000
3. Mt Frontenac Golf Clubhouse	On-Sale & Sunday	\$2,000
4. Welch Village Ski Area (2 sites)	On-Sale & Sunday	\$4,000
5. Cannon River Inn (2 licenses)	On & Off-Sale & Sunday	\$2,500
6. Lake City Golf Course	On-Sale & Sunday	\$2,000
7. 61 Express	Off-Sale	\$500
8. Willow Brook Farm LLC	On-Sale & Sunday	\$2,000

GOODHUE COUNTY BOARD OF COMMISSIONERS

LINDA FLANDERS
1st District
1121 West 4th Street
Red Wing, MN 55066

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

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

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

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

Staff did reach to some other communities within Goodhue County along with Dakota County and found that the majority of them did reimburse or waive a portion of On-sale liquor license fees in each of 2020 and 2021 as outlined below:

<u>Governmental Body</u>	<u>% of Fee Reimbursed/Waived</u>	
	<u>2020</u>	<u>2021</u>
1. Cannon Falls	25%	50%
2. Wanamingo	To be discussed in March	
3. Pine Island	100%	50%
4. Zumbrota	25%	75%
5. Red Wing (26 licenses)	100%	100%
6. *Dakota County (10 licenses)	25%	100%

Options for Goodhue County:

1. Do a full reimbursement for 2021 at the cost of \$17,900 or \$17,000.
2. Only do the On-sale licenses at the amount of \$16,000.
Being the restaurants are reopening, vaccinations are being issued, and summer is not yet here, do a partial on-sale reimbursement at \$8,000.
3. Staff would be hesitant to reimburse for Off-sale being they were never forced to close and many residents had to go there to purchase their alcohol.

Funding Sources for reimbursement:

1. Carryover from CARES which has an approximate balance of \$264,867.
2. General Fund Balance.

Recommendation:

Staff would recommend to reimburse the On-Sale Liquor Licenses for half their amount or \$1,000 apiece for a total of \$8,000. Then staff and the County Board can revisit this topic again in October and discuss whether the Board would want to go back and reimburse the rest of 2021 and possibly 2022 (or a portion thereof). Again, not sure how the economy will be this summer or how the Governor's executive orders will impact businesses. The funds to reimburse for the On-Sale Liquor Licenses could come from the residual of the CARES Funds.

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BOARD OF COMMISSIONERS

FY 2020 4th Quarter Financial Report

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Revenues by type, comparing current year budget vs. actuals and current year vs. prior year actuals. Includes explanations for significant variances.

Expenses..... 2

Expenses by type, comparing current year budget vs. actuals and current year vs. prior year actuals. Includes explanations for significant variances.

Fund Balance..... 3

Shows summary changes in fund balances by fund for the current year. Includes five-year trends for fund balance by fund and in total, and revenues/expense totals. Also includes five-year history details for general fund, including by category and analysis of unassigned fund balance of subsequent year operating expense budget.

Capital Plan..... 4

Capital spending for the current year vs. budget, by department. Also includes five-year history of budget vs. actual by department and information on related fund balance.

Investments..... 5

Summary of cash and investments by type and five-year trend of investment income and related earnings rates.

4th Quarter Financial Report - Revenues

<u>BUDGET VS. ACTUALS</u>	2020		Percent of	
	Budget	Actual	Budget	2019 %'s
Taxes & Penalties	\$ 40,143,347	\$ 40,872,856	102%	102%
Licenses & Permits	485,168	603,280	124%	115%
Intergovernmental	27,738,034	32,216,076	116%	100%
Charges for Services	3,991,065	4,525,767	113%	114%
Fines & Forfeitures	14,300	10,058	70%	87%
Gifts & Contributions	18,000	29,592	164%	316%
Interest	700,530	735,196	105%	303%
Other Revenues & Financing Sources	5,334,693	2,440,014	46%	88%
Transfers In	953,641	646,016	68%	424%
Total Revenues	\$ 79,378,778	\$ 82,078,855	103%	103%
Planned Use of Fund Balance	\$ 2,552,794			
Adjusted Revenues	\$ 81,931,572			

B
C

<u>2019 VS. 2020</u>	2019	2020	Over/(Under)	Over/(Under)
	Actual	Actual	Prior Year (\$)	Prior Year (%)
Taxes & Penalties	\$ 39,113,970	\$ 40,872,856	\$ 1,758,886	4%
Licenses & Permits	536,932	603,280	66,348	12%
Intergovernmental	20,141,169	32,216,076	12,074,907	60%
Charges for Services	4,637,438	4,525,767	(111,671)	-2%
Fines & Forfeitures	10,869	10,058	(811)	-7%
Gifts & Contributions	40,104	29,592	(10,512)	-26%
Interest	1,060,578	735,196	(325,382)	-31%
Other Revenues & Financing Sources	2,485,720	2,440,014	(45,706)	-2%
Transfers In	209,121	646,016	436,895	209%
Total Revenues	\$ 68,235,901	\$ 82,078,855	\$ 13,842,954	20%

G
D
B

EXPLANATION SECTION

- A** Not used Q3 2020
- B** \$350k increase in budget vs. 2019 to reflect actual investment management and performance. Actual amounts received are down \$325k (31%) from the prior year due to declining interest rates during the public health and related economic crisis. See Investments tab for further details.
- C** \$3M budgeted for landfill closure bond proceeds; debt not yet issued as of Q3
- D** Increase in highway user tax funds for road maintenance and construction projects. Amounts are dependent on project plan and actual work completed.
Coronavirus Relief Funds in 2020.
- G** Local Option Sales Tax (LOST) \$3M in 2019, which was the first year; \$3.4M in 2020

4th Quarter Financial Report - Expenses

<u>BUDGET VS. ACTUALS</u>	2020 Budget	2020 Actual	Percent of Budget	2019 %'s
Public Assistance	\$ 6,341,546	\$ 5,916,483	93%	102%
Personnel Services	34,935,110	33,194,071	95%	97%
Services & Charges	26,399,966	19,615,336	74%	78%
Supplies & Materials	2,582,495	2,372,026	92%	103%
Capital Outlay	3,469,297	2,934,651	85%	111%
Debt Service	2,034,429	1,822,896	90%	95%
Other Expenses	2,252,580	7,227,464	321%	171%
Transfers Out	948,641	650,605	69%	424%
Total Expenses	<u>\$ 78,964,064</u>	<u>\$ 73,733,532</u>	93%	97%
Future Fund Balance	<u>\$ 2,967,508</u>			
Adjusted Expenses	<u><u>\$ 81,931,572</u></u>			

A

<u>2019 VS. 2020</u>	2019 Actual	2020 Actual	Over/(Under) Prior Year (\$)	Over/(Under) Prior Year (%)
Public Assistance	\$ 6,001,747	\$ 5,916,483	\$ (85,264)	-1%
Personnel Services	32,744,823	33,194,071	449,248	1%
Services & Charges	12,030,742	19,615,336	7,584,594	63%
Supplies & Materials	2,508,987	2,372,026	(136,961)	-5%
Capital Outlay	2,333,682	2,934,651	600,969	26%
Debt Service	1,838,017	1,822,896	(15,121)	-1%
Other Expenses	4,113,250	7,227,464	3,114,214	76%
Transfers Out	209,120	650,605	441,485	211%
Total Expenses	<u>\$ 61,780,368</u>	<u>\$ 73,733,532</u>	<u>\$ 11,953,164</u>	19%

B

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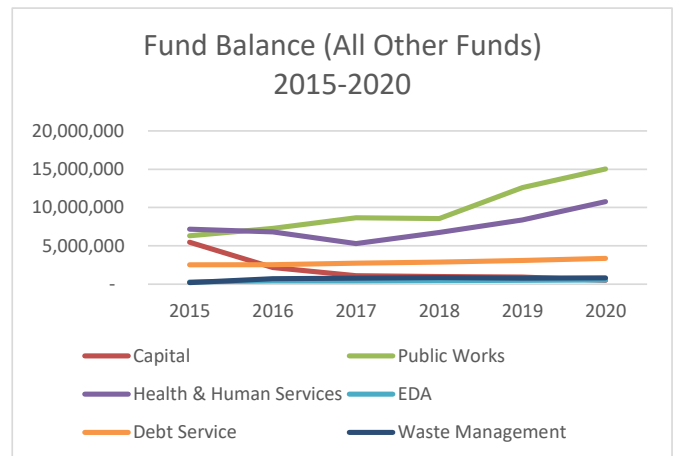
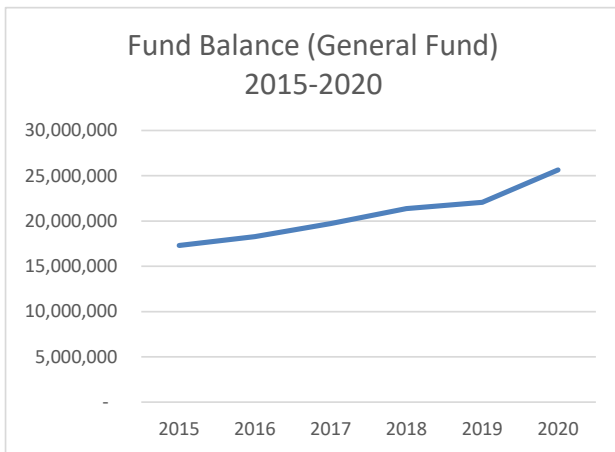
EXPLANATION SECTION

A \$1.9M distribution for SCHAs capital contribution in 2019, offset by 2020 expense for pass-through of CVT bridge replacement grant funds to the CVT organization (See notes for Intergovernmental Revenue on the Revenues page).

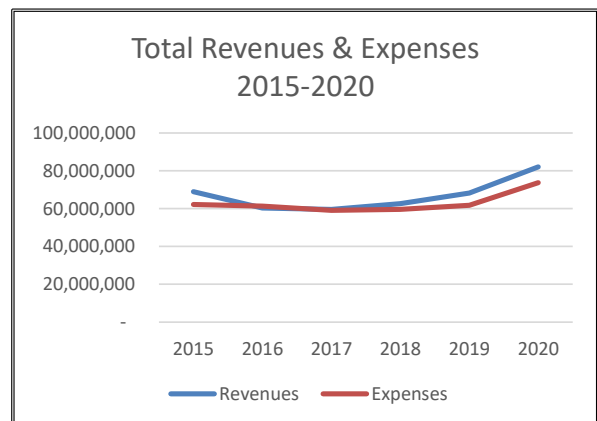
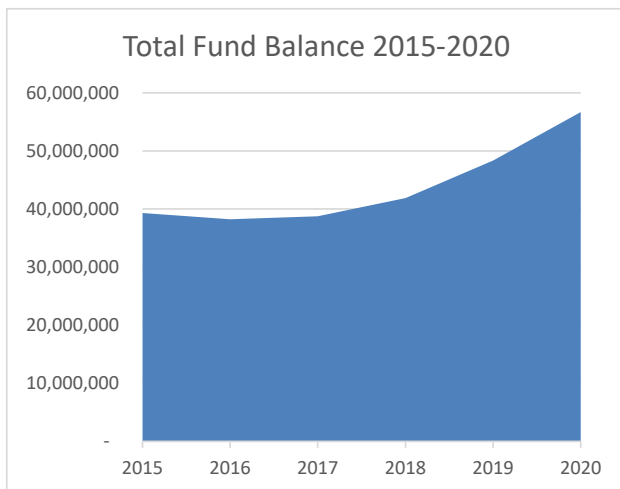
B Increase in public works road maintenance and construction expenses. Amounts budgeted and spent fluctuate based on project plan and actual project work completed.

4th Quarter Financial Report - Fund Balance (Cash Basis)

	2019 Balance (12/31/19)	2020 Revenues	2020 Expenses	2020 Balance (12/31/20)
General	22,068,515	36,085,682	32,510,916	25,643,281
Capital	933,454	2,411,694	2,835,993	509,155
Public Works	12,600,521	20,856,925	18,420,282	15,037,164
Health & Human Services	8,378,147	19,664,517	17,272,399	10,770,265
EDA	492,104	121,612	63,708	550,008
Debt Service	3,083,710	2,107,203	1,822,896	3,368,017
Waste Management	789,598	831,222	807,338	813,482
	48,346,049	82,078,855	73,733,532	56,691,372
Prior Year	41,890,505	68,235,906	61,780,358	48,346,053



2019: Start of Local Option Sales Tax - Public Works



2015: \$10M bond issue

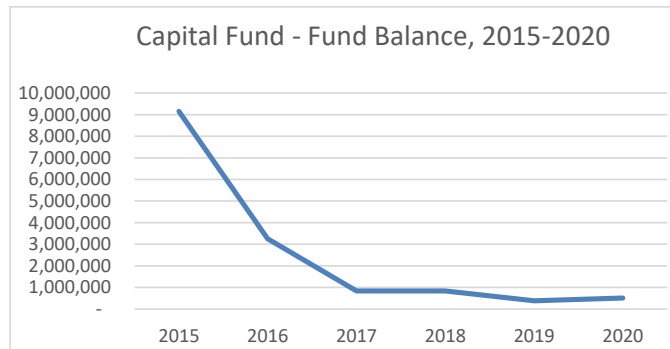
2019: \$1.9M SCHA capital contribution

4th Quarter Financial Report - Capital Plan

2020 CAPITAL PLAN REPORT - SUMMARY					
Through Q4	Budget Request	Capital Carryovers & Bonding Plan Adjustments	Final Budget	Amount Expended	Budget Balance
2020	\$ 2,876,560	\$ 430,883	\$ 3,307,443	\$ 2,830,341	\$ 477,102
2019	\$ 2,819,135	\$ 61,454	\$ 2,880,589	\$ 2,380,002	\$ 500,587
2018	\$ 1,263,021	\$ 120,426	\$ 1,383,447	\$ 1,457,669	\$ (74,222)
2017	\$ 2,059,241	\$ 1,017,698	\$ 3,076,939	\$ 3,183,190	\$ (106,251)
2016	\$ 1,034,972	\$ 5,181,398	\$ 6,216,370	\$ 5,081,747	\$ 1,134,623
2015	\$ 1,583,046	\$ 10,853,182	\$ 12,436,228	\$ 7,638,093	\$ 4,798,135

	2020 Budget Request	2019 Capital Carryovers	2020 Final Budget	2020 Amount Expended	2020 Budget Balance
Administration	552		552	-	552
Attorney	8,400	30,000	38,400	37,279	1,121
Courts	3,700		3,700	3,274	426
Elections		18,000	18,000	9,132	8,868
Extension	2,266		2,266	2,188	78
Facilities Maintenance	572,674	248,607	821,281	759,880	61,401
Finance & Taxpayer Services	4,950		4,950	7,065	(2,115)
Fleet	25,000		25,000	20,099	4,901
Health & Human Services	4,432		4,432	3,767	665
Information Technology	281,253	53,100	334,353	274,567	59,786
Planning/Building/Zoning/EH	4,995		4,995	2,428	2,567
Public Works	1,014,400	33,475	1,047,875	819,757	228,118
<u>Sheriff:</u>			-		-
ADC	33,400		33,400	17,680	15,720
Civil/Patrol Division	806,888	4,769	811,657	767,827	43,830
Seasonal B&W		932	932	932	0
Surveyor/GIS	39,450		39,450	6,194	33,256
Waste Management	74,200	42,000	116,200	98,273	17,927
Total Capital Plan Budget	\$ 2,876,560	\$ 430,883	\$ 3,307,443	\$ 2,830,341	\$ 477,102
Future Fund Balance					-
Other Financing Sources	(769,500)		(769,500)		(769,500)
Total Capital Plan Levy	\$ 2,107,060	\$ 430,883	\$ 2,537,943	\$ 2,830,341	\$ (292,398)

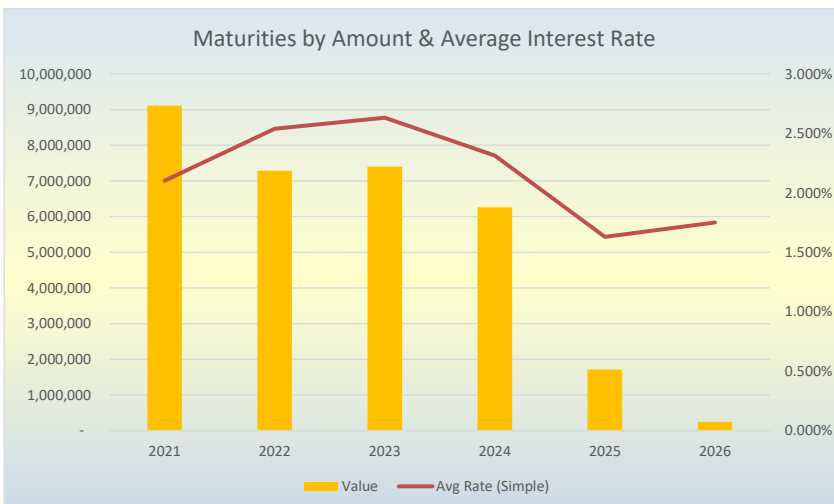
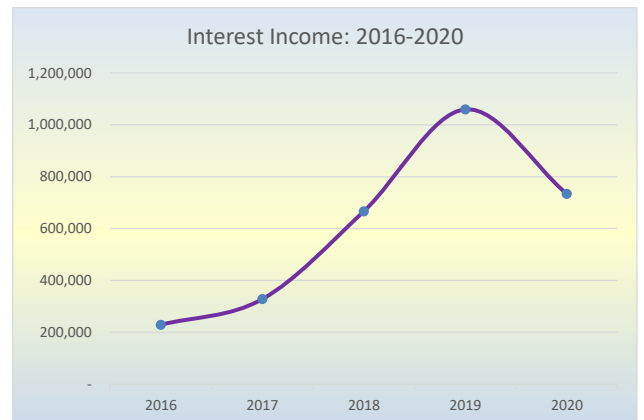
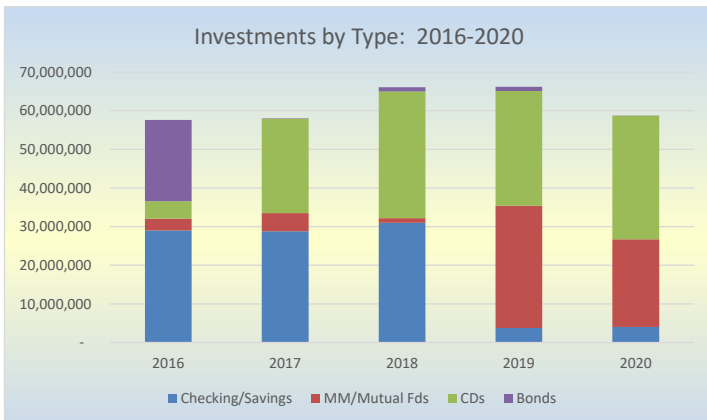
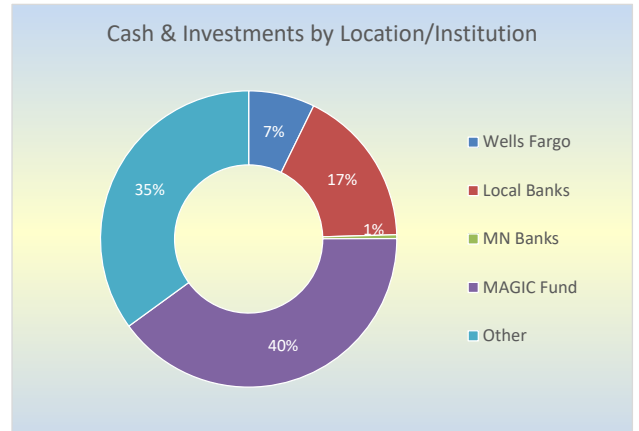
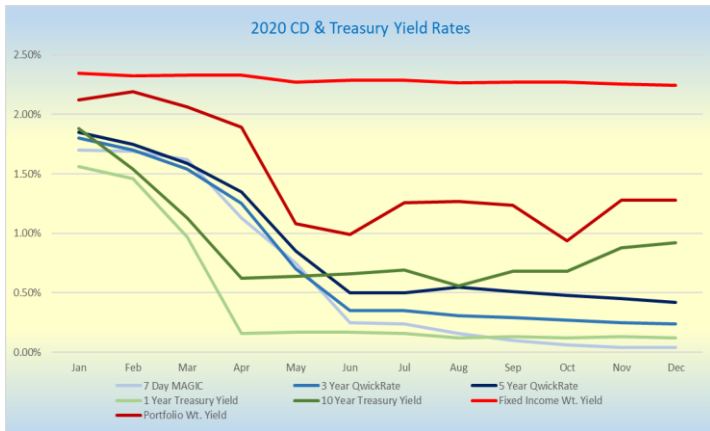
	2020 Summary
2020 Balance Forward	\$ 933,452
<u>Funding Sources:</u>	
Tax Settlement & Related Aids	2,116,032
Sale of Capital Assets (net)	83,264
Energy Rebates	
Other Reimbursements	
Transfers: Other Revenue Sources	206,747
2020 Plan Purchases	(2,830,341)
12/31/2020	\$ 509,155



4th Quarter Financial Report - Investments

It's become more challenging to find attractive CDs in the market these days, but that is still what's paying the highest yield within our investment options. Although a five year is only paying 0.5%, I have been able to pick up CDs throughout MN at more than double that rate through active investing which will yield an additional \$80k throughout the portfolio. In addition, I've established a new money market with a local bank that pays 0.5% higher than Wells Fargo or MAGIC. This could yield an additional \$65,000 this year, which will help us achieve our interest earnings goal.

As outline in the graph below, our Fixed Income Weighted Yield is still strong at 2.243% (red line) while our overall Portfolio Weighted Yield (maroon line) is more volatile and reflects more of the market trends being we have more funds invested in money markets throughout the year due to tax settlement dollars. However, we have managed to keep both lines above the market average!



Yields 12/31/xx	MAGIC Fund	CDs	Ckg/Svgs
2016	0.78%	0.81%	0.00%
2017	1.19%	1.82%	0.00%
2018	2.34%	2.14%	0.00%
2019	1.75%	2.36%	1.50%
2020	0.04%	2.24%	0.01%



Brian J. Anderson
Goodhue County Auditor/Treasurer
Goodhue County Finance & Taxpayer Services

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Phone (651) 385-3032

TO: County Board of Commissioners
FROM: Brian J. Anderson, Goodhue County Auditor/Treasurer
SUBJECT: GFOA Certificate of Achievement for Excellence in Financial Reporting Presentation
DATE: February 16th, 2021

At the beginning of 2019 the finance department made it a goal to perform the required criteria necessary to submit for GFOA's Certificate of Achievement for Excellence in Financial Reporting. Goodhue County had an exceptional 2019 Comprehensive Annual Financial Report (audit) that was presented to the County Board last summer. At this time I am pleased to announce that Goodhue County was awarded GFOA's Certificate of Achievement for Excellence in Financial Reporting (CAEFR) for the first time. This is a recognition that is shared with only 17 other counties in Minnesota.

The GFOA CAEFR is the highest form of recognition in governmental accounting and financial reporting, and its attainment represents a significant accomplishment by a government and its management. The report has been judged by an impartial panel to meet the high standards of the program, which includes demonstrating a constructive "spirit of full disclosure" to clearly communicate its financial story and motivate potential users and user groups to read the report.

I'd like to both congratulate and thank Administrator Arneson and the Goodhue County Board for their support as this attainment represent a significant accomplishment by a government and its management. This achievement would also not have been possible without the tireless efforts of our talented staff, especially the whole finance department, along with other departmental accountants and department heads for adhering to the strict accounting and policy standards that puts Goodhue County in this elite group.

Again, congratulations to the Goodhue County Board!



Government Finance Officers Association

Certificate of
Achievement
for Excellence
in Financial
Reporting

Presented to

**Goodhue County
Minnesota**

For its Comprehensive Annual
Financial Report
For the Fiscal Year Ended

December 31, 2019

Christopher P. Morill

Executive Director/CEO

**Goodhue County Public Works
Project Status Report for February 16, 2021**

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	Bidding	
CSAH 6	Concrete Paving TH 58 – 435 th Street	Bids to be considered for award on February 16, 2021.
Cherry Grove & Roscoe Twp.	Bridges L0736 & R0004	Bids to be considered for award on February 16, 2021.
	Road Construction	
3 rd Street Cannon Falls	Bridge L5391 Bridge Rehabilitation	Bids opened on September 22 nd . Project awarded based on agreement with City of Cannon Falls.
CSAH 27 & Leon Twp.	2020 Box Culverts CSAH 27 & Leon	Project awarded to Fitzgerald Excavating. Construction began October 14 th on the Leon Twp. box culvert. Leon Twp. box culvert has final turf establishment remaining that will be completed in the Spring of 2021. CSAH 27 culvert extensions are completed.
Various	2020 Bituminous Paving CSAH 14, CSAH 64, Kenyon Shop Parking Lot	Construction completed. Need to final at February 16, 2021 Board meeting.
CSAH 6	Grading TH 58 – 435 th Street	Grading activities on the north portion of the project are completed. Majority of the work on the south portion complete. Project suspended until Spring.
Various	HSIP: Chevron Installation	All work has been completed.
	Maintenance Department	
All	Snow and Ice Removal	Work to continue through the winter season.
Various	Brushing and Tree Trimming	Work in progress.

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	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 February 16, 2021 board meeting:

01	General Fund	\$	949,429.13
03	Public Works	\$	764,157.17
11	Human Service Fund	\$	206,576.96
12	GC Family Services Collaborative	\$	-
21	ISTS	\$	-
25	EDA	\$	1,448.00
30	Capital Improvement	\$	-
31	Capital Equipment	\$	-
34	Capital Equipment	\$	27,931.90
35	Debt Service	\$	-
40	County Ditch	\$	-
61	Waste Management	\$	32,608.38
62	Recycling Center	\$	-
63	HHW	\$	-
72	Other Agency	\$	20,524.73
81	Settlement	\$	-
	Totals	\$	<u>2,002,676.27</u>

GROSS PAYROLL (including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
1/22/2021	2/4/2021	\$ 1,151,741.39
Checks (WFXX,WFXX-ACH)	\$	1,569,587.35
EFT (Manual Warrants)	\$	<u>433,088.92</u>
Total:	\$	<u>2,002,676.27</u>

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12048	4239	Southeast Service Cooperative					
			8,789.00	Retirees & COBRA 1/2021	01-000-000-9001-2020	201202106028	0
			210,959.00	Health Ins 1/2021	01-000-000-9002-2020	201202106028	0
			2,520.50	Health Ins 1/2021 S. Betcher	01-803-000-0000-6153	201202106028	0
			37,418.00	Health Ins 1/2021	03-000-000-9002-2020	201202106028	0
			125,536.50	Health Ins 1/2021	11-000-000-9002-2020	201202106028	0
			8,614.00	Health Ins 1/2021	61-000-000-9002-2020	201202106028	0
Warrant #	12048	Total	393,837.00	Date 1/4/2021			
	Final Total...		393,837.00	6	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	222,268.50	County General Revenue
3	37,418.00	County Road and Bridge
11	125,536.50	Health & Human Service Fund
61	8,614.00	Waste Management Facilities
	393,837.00	TOTAL

ndahlstrom
01/25/2021

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Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12059	1512	Alliance Benefit Group	200.00	COBRA Invoice 12/2020	01-061-000-0000-6278	C101965	0
	Warrant #	12059	Total	200.00	Date 1/20/2021		
	Final Total...		200.00	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	200.00	County General Revenue
	200.00	TOTAL

ndahlstrom
01/26/2021

11:24:08AM

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12061	11506	Alerus Financial					
			1,174.00	FSA/HRA/HSA Fees 1/2021	01-061-000-0000-6283		0
			139.62	FSA/HRA/HSA Fees 1/2021	11-420-600-0010-6283		0
			53.70	FSA/HRA/HSA Fees 1/2021	11-420-640-0010-6283		0
			193.32	FSA/HRA/HSA Fees 1/2021	11-430-700-0010-6283		0
			53.70	FSA/HRA/HSA Fees 1/2021	11-479-478-0000-6283		0
			96.66	FSA/HRA/HSA Fees 1/2021	11-479-479-0000-6283		0
Warrant #	12061	Total	1,711.00	Date 1/26/2021			
	Final Total...		1,711.00	6	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	1,174.00	County General Revenue
11	537.00	Health & Human Service Fund
	1,711.00	TOTAL

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
10529	ADP, LLC	5,798.11	Payroll Proc 12/11-12/25/20	01-061-000-0000-6279	571496344		N
	Warrant # 454866	Total... 5,798.11					
1353	Ag Partners Coop	100.42	Fuel Discount	03-340-000-0000-6565	816074		N
1353		2,478.21	Diesel Kyn	03-340-000-0000-6565	816074		N
	Warrant # 454867	Total... 2,377.79					
5583	Albers Auto Body Inc	2,261.59	#2028 Accident Rprs 12/28/20	01-201-000-0000-6303			N
	Warrant # 454868	Total... 2,261.59					
13364	Aspen Mills	77.47	Brass/Sjoblom 10/22/20	01-201-000-0000-6453	263496		N
	Warrant # 454869	Total... 77.47					
2477	Association Of Mn Counties	100.00	Cty Govt 101: L. Flanders 1/20	01-005-000-0000-6357	57774		N
	Warrant # 454870	Total... 100.00					
9090	Auto Value - Red Wing	317.80	Hydr Hose Fittings	03-340-000-0000-6420	134148456		N
9090		337.47	Batteries 1201	03-340-000-0000-6562	134148540		N
9090		56.00	Mud Flaps 2005	03-340-000-0000-6562	134148933		N
9090		2.78	Oil Filter 2011	03-340-000-0000-6562	134149299		N
	Warrant # 454871	Total... 714.05					
9828	BCA - MNJIS Section	3,270.00	PTC: (327) New 10/1-12/31/20	72-850-000-0000-2194	25-000067		N
9828		380.00	PTC: (76) Renew 10/1-12/31/20	72-850-000-0000-2194	25-000067		N
	Warrant # 454872	Total... 3,650.00					
3060	Bear's Overhead Doors	370.00	2021 Overhead Door PM	01-111-112-0000-6301	19120		N
	Warrant # 454873	Total... 370.00					
12677	Bechel/Ryan	30.00	Cell Phone 1/2021	01-127-128-0000-6202			N
	Warrant # 454874	Total... 30.00					
14627	Boughton/Gerald	400.00	CARES2020-SSTS Permit Fee	01-003-000-0000-6892			N
	Warrant # 454875	Total... 400.00					
14487	Buck/Christopher David	50.00	Per Diem: PAC Mtg 12/14/20	01-127-128-0000-6106			N
14487		50.00	Per Diem: PAC Mtg 1/11/21	01-127-128-0000-6106			N
	Warrant # 454876	Total... 100.00					
3681	Bureau of Crim. Apprehension	270.00	CJDN Connect Chgs Q420	01-255-000-0000-6382	00000638769		N
	Warrant # 454877	Total... 270.00					

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 01/29/2021
Pay Date 01/29/2021



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
			<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
13373	BW Framing	175.00	K9 Retirement Box 1/19/21	01-201-000-0000-6420			N
	Warrant # 454878	Total... 175.00					
14625	Cannon River Watershed Joint Powers Brd	5,000.00	2021 CRWJPB Dues	01-005-000-0000-6243	4		N
	Warrant # 454879	Total... 5,000.00					
1142	Cannon Valley Trail	1,680.00	CVT BM1 FY2021	01-002-010-0000-6823			N
	Warrant # 454880	Total... 1,680.00					
11439	Century Link	1.62	PRI 1/2021	01-025-000-0000-6201	612 E10-0569		N
11439		0.25	PS/ALI 1/2021	01-025-000-0000-6201	612 E31-0008		N
11439		1.62	PRI 1/2021	01-025-000-0000-6201	612 E31-0215		N
11439		398.42	PRI 1/2021	01-063-000-0000-6201	612 E10-0569		N
11439		398.42	PRI 1/2021	01-063-000-0000-6201	612 E31-0215		N
11439		61.11	PS/ALI 1/2021	01-063-000-0000-6201	612 E31-0008		N
11439		5.10	PS/ALI 1/2021	11-420-600-0010-6201	612 E31-0008		N
11439		33.27	PRI 1/2021	11-420-600-0010-6201	612 E31-0215		N
11439		33.27	PRI 1/2021	11-420-600-0010-6201	612 E10-0569		N
11439		10.55	PRI 1/2021	11-420-640-0010-6201	612 E10-0569		N
11439		10.55	PRI 1/2021	11-420-640-0010-6201	612 E31-0215		N
11439		1.62	PS/ALI 1/2021	11-420-640-0010-6201	612 E31-0008		N
11439		6.47	PS/ALI 1/2021	11-430-700-0010-6201	612 E31-0008		N
11439		42.19	PRI 1/2021	11-430-700-0010-6201	612 E31-0215		N
11439		42.19	PRI 1/2021	11-430-700-0010-6201	612 E10-0569		N
11439		11.36	PRI 1/2021	11-479-478-0000-6201	612 E10-0569		N
11439		11.36	PRI 1/2021	11-479-478-0000-6201	612 E31-0215		N
11439		1.74	PS/ALI 1/2021	11-479-478-0000-6201	612 E31-0008		N
11439		4.23	PS/ALI 1/2021	11-479-479-0000-6201	612 E31-0008		N
11439		27.59	PRI 1/2021	11-479-479-0000-6201	612 E31-0215		N
11439		27.59	PRI 1/2021	11-479-479-0000-6201	612 E10-0569		N
	Warrant # 454881	Total... 1,130.52					
11020	Century Link (Phoenix)	529.69	Long Distance 12/2020	01-063-000-0000-6201	190404501		N
11020		22.52	Court Admin 12/2020	01-063-000-0000-6201	190404501		N
11020		48.12	Police 12/2020	01-063-000-0000-6201	190404501		N
11020		32.16	PubDef 12/2020	01-063-000-0000-6201	190404501		N
11020		174.84	Welfare IMU 12/2020	11-420-600-0010-6201	190404501		N
11020		47.12	Welfare Child Supp 12/2020	11-420-640-0010-6201	190404501		N
11020		179.04	Welfare Soc Svc 12/2020	11-430-700-0010-6201	190404501		N
11020		59.21	PHS 12/2020	11-479-478-0000-6201	190404501		N

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 01/29/2021
Pay Date 01/29/2021



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
11020	Century Link (Phoenix)	138.15	PHS 12/2020	11-479-479-0000-6201	190404501		N
	Warrant # 454882	Total...	1,230.85				
10432	Compass Minerals America	7,013.84	Salt Zta 96.97	03-310-000-0000-6506	741795		N
10432		1,633.58	Salt CF 23.61T	03-310-000-0000-6506	741795		N
10432		4,806.63	Salt CF 69.47T	03-310-000-0000-6506	742774		N
10432		1,759.50	Salt CF 25.43T	03-310-000-0000-6506	743451		N
	Warrant # 454883	Total...	15,213.55				
11382	CORE Professional Services PA	800.00	Psych Eval: Adols 12/14/20	01-011-000-0000-6272	960		N
	Warrant # 454884	Total...	800.00				
8619	D & G Ace Cannon Falls	30.94	Wash/Shop Supplies	03-340-000-0000-6420	81349/2		N
	Warrant # 454885	Total...	30.94				
4595	Davis & Stanton	377.00	Award Uniform Bars 1/4/21	01-201-000-0000-6453	140841		N
	Warrant # 454886	Total...	377.00				
2086	Department of Corrections	120,895.45	STS Contract 1/1-6/30/21	01-208-000-0000-6350	00000640717		N
2086		18,134.32-	Refund STS Contract 7-12/20	01-208-000-0000-6350	00000640717		N
	Warrant # 454887	Total...	102,761.13				
12337	Driver and Vehicle Services	2,142.32	#2027 Title/Tabs 11/2020	34-201-000-0000-6663			N
	Warrant # 454888	Total...	2,142.32				
12337	Driver and Vehicle Services	14.25	#1928 Tabs 12/2020	01-201-000-0000-6309	BLU880		N
	Warrant # 454889	Total...	14.25				
12337	Driver and Vehicle Services	14.25	#1922 Tabs 12/2020	01-201-000-0000-6309	BLY881		N
	Warrant # 454890	Total...	14.25				
2411	Equifax Credit Information Serv	26.96	Pre Emp Credit Chks 1/18/21	01-201-000-0000-6290	6185980		N
	Warrant # 454891	Total...	26.96				
4644	Express Services, Inc.	529.20	Bldg Concierge Temp 1/24/21	01-041-000-0000-6284	24947746		N
	Warrant # 454892	Total...	529.20				
7543	Falk Auto Body (Zumbrota)	27.00	MP Numbers 1/12/21	01-130-000-0000-6420	6578		N
7543		435.00	MP Decals 1/11	01-130-000-0000-6420	6577		N
7543		540.00	Vehicle Decals 1/11/21	03-340-000-0000-6420	6577		N
	Warrant # 454893	Total...	1,002.00				

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
			<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
13949	Griesert/Beverly	413.84	Transp Mileage 1/8-1/22/21	01-121-140-0000-6220			N
	Warrant # 454894	Total... 413.84					
1367	Grover Auto Co	60.60	2017 Chev Oil Chg 1/21/21	01-103-000-0000-6303	51002		N
	Warrant # 454895	Total... 60.60					
14623	Guardian Supply	423.92	Pants, Shirt/Timm 1/13/21	01-205-000-0000-6453	8141		N
	Warrant # 454896	Total... 423.92					
14626	Guenther/Mary	400.00	CARES2020-SSTS Permit Fee	01-003-000-0000-6892			N
	Warrant # 454897	Total... 400.00					
14540	H2Over Viewers LLC	3,750.00	Viewers Fees: CD 1 1/2021	01-630-000-0000-6283	1404		N
	Warrant # 454898	Total... 3,750.00					
9152	Hiawatha Valley Adult	645.00	GED Classes 10/1-12/7/20	01-207-240-0000-6358	11421		N
	Warrant # 454899	Total... 645.00					
3972	Innovative Office Solutions Llc	145.46	RubberBands, Stapler, USB 1/11	01-091-000-0000-6405	IN3225022		N
3972		37.68	USB Drives 1/12/21	01-091-000-0000-6405	IN3225777		N
	Warrant # 454900	Total... 183.14					
7354	Intradyn	1,625.00	Email Archiver 3/5/21-3/4/22	01-063-000-0000-6301	5680		N
	Warrant # 454901	Total... 1,625.00					
11873	J and M Chainsaws	42.00	Chainsaw Chain	03-310-000-0000-6511	144415		N
11873		30.00	Chsw Spring Rpr	03-310-000-0000-6511	144425		N
	Warrant # 454902	Total... 72.00					
14552	Johnson/Heather	4,527.25	CARES-Permit 20-0341	01-003-000-0000-6892			N
	Warrant # 454903	Total... 4,527.25					
1461	Kenyon Municipal Utilities	363.44	Elec-Kyn	03-350-000-0000-6251	12-1783		N
1461		65.29	Wtr-Swr-Kyn	03-350-000-0000-6253	12-1783		N
	Warrant # 454904	Total... 428.73					
14624	Lawson/Chelsea	1,900.00	Fall 2019 Tuition	01-805-000-0000-6196			N
	Warrant # 454905	Total... 1,900.00					
7773	League Of Mn Cities	4,320.00	2021 Patrol Online Trng 1/10	01-201-000-0000-6357	334015		N
	Warrant # 454906	Total... 4,320.00					

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
11575	Loffler Companies Inc.	246.68	Copies 12/8/20-1/7/21	01-091-000-0000-6302	3615530	N
11575		4.00	Fuel Surcharge 12/8/20-1/7/21	01-091-000-0000-6302	3615530	N
11575		37.18	Copies 12/1-12/31/20	01-091-000-0000-6302	3611687	N
	Warrant # 454907	Total...	287.86			
5138	Madden Galanter Hansen LLP	2,450.85	Labor Relations Svc 12/2020	01-061-000-0000-6275		N
	Warrant # 454908	Total...	2,450.85			
8522	Minnesota Energy Resources Corp	21.04	Gas: PI Twr 12/13/20-1/14/21	01-211-000-0000-6252	05045427210000	N
	Warrant # 454909	Total...	21.04			
4948	Mn Sheriffs Assn	180.00	Permit to Acquire 1/19/21	01-201-000-0000-6401	225300	N
	Warrant # 454910	Total...	180.00			
14612	Northland Securities, Inc.	2,000.00	Annu Cont Disc Rpt FY19 12/18	01-041-000-0000-6283	6403	N
	Warrant # 454911	Total...	2,000.00			
7240	Norton Psychological Services	1,375.00	Psych Evals: 3/1 Prtl ADC 1/22	01-207-000-0000-6291		N
	Warrant # 454912	Total...	1,375.00			
11013	Office Of MN.IT Services	155.53	EOC Phone Lines 12/2020	01-281-280-0000-6201	W201201478	N
	Warrant # 454913	Total...	155.53			
46856	Pestop Inc	120.00	Pest Control 1/15/21	01-207-000-0000-6283	132715	N
	Warrant # 454914	Total...	120.00			
12619	Salamander Technologies LLC	750.00	2021 Level 1 Pkg Renewal	01-281-280-0000-6201	16537	N
	Warrant # 454915	Total...	750.00			
14616	Saunders/Richard	65.00	Refund Payment 1/2021	01-201-238-0000-6850		N
	Warrant # 454916	Total...	65.00			
2418	Se Mn Radio Board	5,000.00	2021 Voice Logging Dues	01-209-000-0000-6243		N
2418		1,500.00	2021 SEMNECB Mbrshp	01-211-000-0000-6243		N
	Warrant # 454917	Total...	6,500.00			
5029	Short Elliot Hendrickson Inc	16,550.00	HHS Generator 10/2020	01-003-000-0000-6669	395236	N
5029		2,625.00	HHS Generator 11/2020	01-003-000-0000-6669	396938	N
5029		1,331.30	Govt Board Room 10/2020	34-111-000-0000-6669	395235	N
	Warrant # 454918	Total...	20,506.30			
873	Siewert's Garage, Inc.	100.00	Tow: 2009 Ford Expd 12/5/20	01-201-000-0000-6315	2167601-R	N

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
	<u>Warrant #</u>			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	454919	Total...	100.00			
3320	Smith Heating, Inc		115.00	Furnace Patches	03-350-000-0000-6563	28126	N
	Warrant #	454920	Total...	115.00			
6450	Staples Advantage		114.50	Office Supplies 1/6/20	01-101-000-0000-6405	3466384263	N
6450			23.78	Office Supplies 1/6/20	01-101-000-0000-6405	3466480644	N
6450			6.39	Batteries 10/29/20	01-127-127-0000-6405	3460276218	N
6450			39.88	Wireless Mouse 10/29/20	01-127-127-0000-6405	3460276215	N
6450			39.88	Wireless Mouse 10/29/20	01-127-128-0000-6405	3460276216	N
6450			6.39	Batteries 10/29/20	01-127-128-0000-6405	3460276218	N
	Warrant #	454921	Total...	230.82			
1831	Streichers Inc		197.58	B Vest Carrier: Kurtti 1/14/21	01-201-000-0000-6453	11477467	N
1831			33.99	B Vest Patches: Kurtti 1/14/21	01-201-000-0000-6453	11477467	N
1831			197.58	B Vest Carrier/Roberts 1/21/21	01-201-000-0000-6453	11479038	N
1831			24.00	B Vest Patches/Roberts 1/21/21	01-201-000-0000-6453	11479038	N
1831			2,080.00	MMF Eye Protection 12/28/20	01-201-000-0000-6454	11473304	N
1831			4,330.60	Less Lethal Equipment 12/28/20	01-201-000-0000-6454	11473304	N
	Warrant #	454922	Total...	6,863.75			
14617	Sun Life Financial		4.52	Basic Life: M. Agre 1/21	01-000-000-9001-2022		N
14617			4.52	Basic Life: R. Seyffer 1/21	01-000-000-9001-2022		N
14617			44.00	EE Life Ins: M. Agre 1/21	01-000-000-9001-2022		N
14617			4.52	Basic Life: N. Buck 1/21	01-000-000-9001-2022		N
14617			4.52	Life Ins: B. Mattson 1/21	01-000-000-9001-2022		N
14617			4.52	Basic Life: S. Heitman 1/21	01-000-000-9001-2022		N
14617			4.52	Basic Life: D. Landau 1/21	01-000-000-9001-2022		N
14617			64.00	EE Life Ins: D. Landau 1/21	01-000-000-9001-2022		N
14617			0.56	Dpndtnt LifeIns:D.Landau 1/21	01-000-000-9001-2022		N
	Warrant #	454923	Total...	135.68			
46300	Tom Parker Electric Inc		341.01	Elec: COVID Storage Room 1/8	01-201-000-0000-6283	10893	N
	Warrant #	454924	Total...	341.01			
2469	Toshiba Financial Services (L.A.)		244.85	Copier 1/2021	01-255-000-0000-6302	5013133779	N
	Warrant #	454925	Total...	244.85			
	Warrant Form	WFXX	Total...	209,469.15	126 Transactions		

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
6193	Advanced Correctional Healthcare	34.79	Inmate RX: DOC 12/20	01-207-000-0000-6272	103266		N
6193		7.54	Inmate RX: Olmsted 12/20	01-207-000-0000-6272	103265		N
	Warrant # 32671	Total...	42.33				
12044	American Tower Corporation	575.00	Frontenac Twr Rent 2/2021	01-211-000-0000-6342	407967417		N
	Warrant # 32672	Total...	575.00				
13221	Birmingham/Darel	10.00	Parking 10/16/20	01-121-140-0000-6220			N
13221		403.65	Transp Mileage 11/30-12/28/20	01-121-140-0000-6220			N
	Warrant # 32673	Total...	413.65				
5407	Blue Cross and Blue Shield of MN	94.58	Dental Ins: G. Schoener 1/21	01-000-000-9001-2021			N
5407		27.26	Dental Ins: M. Holst 1/21	01-000-000-9001-2021			N
5407		47.28	Dental Ins: M. Banks 1/21	01-000-000-9001-2021			N
5407		27.26	Dental Ins: B. Glover 1/21	01-000-000-9001-2021			N
5407		47.28	Dental Ins: J. Adams 1/21	01-000-000-9001-2021			N
5407		27.26	Dental Ins: M. Agre 1/21	01-000-000-9001-2021			N
5407		47.28	Dental Ins: R. Glasenapp 1/21	01-000-000-9001-2021			N
5407		47.28	Dental Ins: L. Bryngelson 1/21	01-000-000-9001-2021			N
5407		94.58	Dental Ins: B. Gadiant 1/21	01-000-000-9001-2021			N
	Warrant # 32674	Total...	460.06				
13708	Carlson/Hannah	30.00	Cell Phone 1/2021	01-063-000-0000-6202			N
13708		30.68	Internet 1/2021	01-063-000-0000-6209			N
	Warrant # 32675	Total...	60.68				
2370	Ekblad/Jeff	35.00	Cell Phone 1/2021	01-103-000-0000-6202			N
	Warrant # 32676	Total...	35.00				
13223	Ferguson/Janet	30.00	Cell Phone 1/2021	01-255-000-0000-6202			N
	Warrant # 32677	Total...	30.00				
12563	Forum Communications Co.	82.80	BOC Proceedings 12/15/20	01-005-000-0000-6242	CL01768519		N
	Warrant # 32678	Total...	82.80				
9305	Fox/Darwin	50.00	Per Diem: PAC Mtg 1/11/21	01-127-128-0000-6106			N
	Warrant # 32679	Total...	50.00				
11027	GFI Cleaning Services	1,100.00	Janitorial Svc Jan	03-330-000-0000-6305	1717		N
	Warrant # 32680	Total...	1,100.00				

Goodhue County

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		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
10903	Harvey's Tire Service Inc.	198.00	Grader Tire Rpr 1705	03-340-000-0000-6575	7874-42	N
	Warrant # 32681	Total...	198.00			
1427	Jaeger/Mark Alan	30.00	Cell Phone 1/2021	01-255-000-0000-6202		N
	Warrant # 32682	Total...	30.00			
12612	Kelly/Dan	30.00	Cell Phone 1/2021	01-255-000-0000-6202		N
	Warrant # 32683	Total...	30.00			
5570	L & L Street Rod and Sports Truck	9,015.48	#2030 Emerg Equip 1/25/21	01-201-000-0000-6663	3115	N
5570		2,843.37	#2027 Install Equip 1/15/21	34-201-000-0000-6663	3106	N
5570		2,300.00	#2023 Install Equip 1/22/21	34-201-000-0000-6663	3111	N
5570		350.00	#2023 Tear Down #1525 1/25/21	34-201-000-0000-6663	3113	N
5570		350.00	#2027 Tear Down #1522 1/22/21	34-201-000-0000-6663	3112	N
	Warrant # 32684	Total...	14,858.85			
14592	Lohman/Terry	56.67	Transp Mileage 1/5/21	01-121-140-0000-6220		N
	Warrant # 32685	Total...	56.67			
1721	Matthews/Tris	30.00	Cell Phone 1/2021	01-201-000-0000-6202		N
1721		40.00	Internet 1/2021	01-201-000-0000-6209		N
	Warrant # 32686	Total...	70.00			
35975	MCIT	183,967.00	2021 W/C Renewal	01-001-000-0000-6173	18435R	N
35975		258,094.99	2021 Prop/Cas Renewal	01-001-000-0000-6351	18435R	N
35975		1.00-	2021 Adj for Invoice Amt	01-001-000-0000-6351	18435R	N
35975		47,905.00	2021 W/C Renewal	03-310-000-0000-6173	18435R	N
35975		12,691.00	2021 W/C Renewal	03-320-000-0000-6173	18435R	N
35975		252.00	2021 W/C Renewal	03-330-000-0000-6173	18435R	N
35975		32,838.00	2021 PC Renew-Liab	03-330-000-0000-6351	18435R	N
35975		2,129.00	2021 W/C Renewal	03-340-000-0000-6173	18435R	N
35975		47,195.00	2021 PC Renew-Equip	03-340-000-0000-6351	18435R	N
35975		17,225.00	2021 PC Renew-Bldg	03-350-000-0000-6351	18435R	N
35975		356.00	2021 PC Renew-Parks	03-521-000-0000-6351	18435R	N
35975		3,731.56	2021 W/C Renewal	11-420-600-0010-6173	18435R	N
35975		8,107.71	2021 Prop/Cas Renewal	11-420-600-0010-6351	18435R	N
35975		929.57	2021 W/C Renewal	11-420-640-0010-6173	18435R	N
35975		4,076.01	2021 Prop/Cas Renewal	11-420-640-0010-6351	18435R	N
35975		6,089.38	2021 W/C Renewal	11-430-700-0010-6173	18435R	N
35975		9,968.49	2021 Prop/Cas Renewal	11-430-700-0010-6351	18435R	N

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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
35975	MCIT	3,752.31	2021 W/C Renewal	11-479-478-0000-6173	18435R	N
35975		4,761.24	2021 Prop/Cas Renewal	11-479-478-0000-6351	18435R	N
35975		14,922.18	2021 W/C Renewal	11-479-479-0000-6173	18435R	N
35975		11,109.56	2021 Prop/Cas Renewal	11-479-479-0000-6351	18435R	N
35975		1,448.00	2021 EDA PC Renewal	25-700-000-0000-6351	18595R	N
35975		104.00	2021 W/C Renewal	61-392-000-0000-6173	18435R	N
35975		4,467.00	2021 PC Renew-Landfill Liab	61-397-000-0000-6351	18435R	N
35975		4,478.00	2021 W/C Renewal	61-398-000-0000-6173	18435R	N
35975		6,706.00	2021 PC Renew-Recy Bldg/Equip	61-398-000-0000-6351	18435R	N
35975		148.00	2021 W/C Renewal	61-399-000-0000-6173	18435R	N
35975		99.00	2021 PC Renew-HHW Equip	61-399-000-0000-6351	18435R	N
Warrant #	32687	Total...	687,550.00			
2610	Nygaard/Ron	596.85	Transp Mileage 8/2-12/30/20	01-121-140-0000-6220		N
2610		220.64	Transp Mileage 1/5-1/8/21	01-121-140-0000-6220		N
Warrant #	32688	Total...	817.49			
8856	Ostlund/Emily	30.00	Cell Phone 1/2021	01-255-000-0000-6202		N
Warrant #	32689	Total...	30.00			
12189	Pierret/Samantha	30.00	Cell Phone 1/2021	01-127-128-0000-6202		N
Warrant #	32690	Total...	30.00			
6038	Professional Portable Xray Inc	150.00	Xray:Dennis Anderson 10/9/20	01-207-000-0000-6272	INV018486	N
6038		150.00	Xray:Morris Wayman 10/13/20	01-207-000-0000-6272	INV018487	N
6038		150.00	Xray:Shakira Campbell 10/14/20	01-207-000-0000-6272	INV018509	N
Warrant #	32691	Total...	450.00			
50705	Red Wing Ace Hardware	39.98	Shop Vac Filters	03-340-000-0000-6420	205284/1	N
50705		6.29	Insulation RW HVAC	03-350-000-0000-6305	205106/1	N
50705		20.61	Picnic Table Maint Suppl	03-521-000-0000-6420	205112/1	N
50705		38.78	Picnic Table Paint	03-521-000-0000-6420	205245/1	N
50705		131.87	Picnic Table Paint/Fastnrs	03-521-000-0000-6420	204931/1	N
50705		8.99	Picnic Table Paint Suppls	03-521-000-0000-6420	204941/1	N
50705		47.77	Picnic Table Paint	03-521-000-0000-6420	205082/1	N
Warrant #	32692	Total...	294.29			
2229	Ripley Dental Care	297.00	Dental: Tyler 1/21/21	01-207-000-0000-6272	14845	N
Warrant #	32693	Total...	297.00			
50750	Rs Eden	10.45	Drug Testing 12/31/20	01-255-000-0000-6285	64278	N

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
50750	Rs Eden	122.57	Testing Supplies 12/31/20	01-255-000-0000-6285	64278		N
50750		188.42	Testing Supplies 12/31/20	01-255-000-0000-6285	64278		N
	Warrant #	32694	Total...	321.44			
11804	Smith/John	30.00	Cell Phone 1/2021	01-063-000-0000-6202			N
	Warrant #	32695	Total...	30.00			
11982	Summit Food Service LLC	452.16	Inmate Laundry 12/26-1/1/21	01-207-000-0000-6366	INV20000100275		N
11982		82.50	Inmate Meals 12/12-12/18/20	01-207-000-0000-6463	INV2000099151A		N
11982		4,409.61	Inmate Meals 12/26/20-1/1/21	01-207-000-0000-6463	INV20000100274		N
	Warrant #	32696	Total...	4,944.27			
13881	Walker/Michelle	30.00	Cell Phone 1/2021	01-255-000-0000-6202			N
	Warrant #	32697	Total...	30.00			
12016	Whitaker/Richard	89.60	Transp Mileage 1/7/21	01-121-140-0000-6220			N
	Warrant #	32698	Total...	89.60			
9563	Wright/David	30.00	Cell Phone 1/2021	01-063-000-0000-6202			N
9563		40.00	Internet 1/2021	01-063-000-0000-6209			N
	Warrant #	32699	Total...	70.00			
8000	Wylid/Eddy	30.00	Cell Phone 1/2021	01-063-000-0000-6202			N
8000		40.00	Internet 1/2021	01-063-000-0000-6209			N
	Warrant #	32700	Total...	70.00			
	Warrant Form	WFXX-ACH	Total...	713,117.13			88 Transactions
		Final Total...	922,586.28				214 Transactions

lbrodie
01/29/2021

9:57:08AM
Warrant Form **WFXX-ACH**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 01/29/2021
Pay Date 01/29/2021



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
60	209,469.15	WFXX	454866	454925	01/29/2021	01/29/2021			
30	713,117.13	WFXX-ACH	32671	32700	01/29/2021	01/29/2021	17	1,943.09	13 711,174.04
	922,586.28	TOTAL							

Goodhue County

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Pay Date 01/29/2021



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>		
1	642,178.49	County General Revenue	460,192.46	181,986.03		
3	181,675.35	County Road and Bridge	162,183.29	19,492.06		
11	68,315.45	Health & Human Service Fund	67,448.01	867.44		
25	1,448.00	Economic Development Authori	1,448.00	-		
34	9,316.99	Capital Plan	5,843.37	3,473.62		
61	16,002.00	Waste Management Facilities	16,002.00	-		
72	3,650.00	Other Agency Funds	-	3,650.00		
922,586.28	TOTAL		713,117.13	TOTAL ACH	209,469.15	TOTAL NON-ACH

Ibrodie
01/29/2021

2:33:56PM
Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 01/29/2021
Pay Date 01/29/2021



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
5407	Blue Cross and Blue Shield of MN	94.58		Dental Ins: G. Schoener 1/21	01-000-000-9001-2021		N
5407		27.26		Dental Ins: M. Holst 1/21	01-000-000-9001-2021		N
5407		47.28		Dental Ins: M. Banks 1/21	01-000-000-9001-2021		N
5407		27.26		Dental Ins: B. Glover 1/21	01-000-000-9001-2021		N
5407		47.28		Dental Ins: J. Adams 1/21	01-000-000-9001-2021		N
5407		27.26		Dental Ins: M. Agre 1/21	01-000-000-9001-2021		N
5407		47.28		Dental Ins: R. Glasenapp 1/21	01-000-000-9001-2021		N
5407		47.28		Dental Ins: L. Bryngelson 1/21	01-000-000-9001-2021		N
5407		94.58		Dental Ins: B. Gadient 1/21	01-000-000-9001-2021		N
Warrant #	454998	Total...	460.06				
Warrant Form	WFXX	Total...	460.06	9 Transactions			
	Final Total...	460.06	9 Transactions				

Ibrodie
01/29/2021

2:33:56PM

Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 01/29/2021
Pay Date 01/29/2021



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
1	460.06 460.06	WFXX	454998	454998	01/29/2021	01/29/2021			
		TOTAL							

Ibrodie
01/29/2021

2:33:56PM
Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 01/29/2021
Pay Date 01/29/2021



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	460.06	County General Revenue	-	460.06
	460.06	TOTAL	- TOTAL ACH	460.06 TOTAL NON-ACH

ndahlstrom
02/01/2021

2:21:44PM

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
13487	13487	MN Assoc of Govt Investing for Counties	116.57	CD Fee 2/2021	01-001-000-0000-6375		0
	Warrant #	13487	Total	116.57	Date 2/1/2021		
	Final Total...		116.57	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	116.57	County General Revenue
	116.57	TOTAL

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	843.75	County General Revenue
	843.75	TOTAL

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12065	11506	Alerus Financial					
			20,158.70	2/4/21 Payroll-Co HSA Contrib	01-000-000-2504-2005		0
			3,675.01	2/4/21 Payroll-Co HSA Contrib	03-000-000-2504-2005		0
			11,968.04	2/4/21 Payroll-Co HSA Contrib	11-000-000-2504-2005		0
			578.85	2/4/21 Payroll-Co HSA Contrib	61-000-000-2504-2005		0
Warrant #	12065	Total	36,380.60	Date 2/4/2021			
		Final Total...	36,380.60	4	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	20,158.70	County General Revenue
3	3,675.01	County Road and Bridge
11	11,968.04	Health & Human Service Fund
61	578.85	Waste Management Facilities
	36,380.60	TOTAL

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
3909	Ace Hardware Zumbrota	35.98	LP for Cold Mix	03-310-000-0000-6508	36741/Z	N
	Warrant # 455025	Total...	35.98			
11243	Advanced Disposal SW Midwest LLC	62.68	Garbage Zta	03-350-000-0000-6253	G60002356440	N
	Warrant # 455026	Total...	62.68			
1353	Ag Partners Coop	377.93	Antifreeze RW	03-340-000-0000-6420	77103	N
1353		610.90	5W-30 RW	03-340-000-0000-6561	777103	N
1353		1,286.18	15W-40 RW	03-340-000-0000-6561	777103	N
1353		852.81	Transm Oil 1705	03-340-000-0000-6561	777105	N
1353		176.10	Hydr Oil 1705	03-340-000-0000-6561	777105	N
	Warrant # 455027	Total...	3,303.92			
3603	Atlas Business Solutions Inc.	1,818.00	Schedule Anywhere License 1/21	01-201-000-0000-6270	INV306066	N
	Warrant # 455028	Total...	1,818.00			
3060	Bear's Overhead Doors	243.00	Garage Door Repair 1/13/21	01-111-112-0000-6301	19165	N
	Warrant # 455029	Total...	243.00			
9197	Benjamin HR Consulting	500.00	Compensation Consulting 1-2/21	01-061-000-0000-6278	1524	N
	Warrant # 455030	Total...	500.00			
9329	Bevcomm	37.52	PI Office Phone 2/21	01-201-000-0000-6201	12708549	N
	Warrant # 455031	Total...	37.52			
14406	Bigelow Homes LLC	1,899.80	CARES-Permit 21-8	01-003-000-0000-6892		N
	Warrant # 455032	Total...	1,899.80			
1140	Cannon Falls Township	27,983.61	Town Rd Allotment	03-330-000-0000-6845	2020	N
	Warrant # 455033	Total...	27,983.61			
7307	Cannon Valley Septic Service LLC	520.00	CF Holding Tank	03-350-000-0000-6305	1/25/21	N
	Warrant # 455034	Total...	520.00			
11439	Century Link	0.29	DID Numbers 1/19-2/18/21	01-025-000-0000-6201	651 388-5061	N
11439		2.57	DID Numbers 1/19-2/18/21	01-025-000-0000-6201	651 388-8588	N
11439		542.36	SO Add'l Lines 1/19-2/18/21	01-063-000-0000-6201	651 385-8564	N
11439		70.93	DID Numbers 1/19-2/18/21	01-063-000-0000-6201	651 388-5061	N
11439		630.43	DID Numbers 1/19-2/18/21	01-063-000-0000-6201	651 388-8588	N
11439		50.27	Sandhill Twr 1/19-2/18/21	01-281-280-0000-6201	651 388-2865	N
11439		52.64	DID Numbers 1/19-2/18/21	11-420-600-0010-6201	651 388-8588	N

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		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
11439	Century Link	5.92	DID Numbers 1/19-2/18/21	11-420-600-0010-6201	651 388-5061	N
11439		1.88	DID Numbers 1/19-2/18/21	11-420-640-0010-6201	651 388-5061	N
11439		16.69	DID Numbers 1/19-2/18/21	11-420-640-0010-6201	651 388-8588	N
11439		66.77	DID Numbers 1/19-2/18/21	11-430-700-0010-6201	651 388-8588	N
11439		7.51	DID Numbers 1/19-2/18/21	11-430-700-0010-6201	651 388-5061	N
11439		17.98	DID Numbers 1/19-2/18/21	11-479-478-0000-6201	651 388-8588	N
11439		2.02	DID Numbers 1/19-2/18/21	11-479-478-0000-6201	651 388-5061	N
11439		4.91	DID Numbers 1/19-2/18/21	11-479-479-0000-6201	651 388-5061	N
11439		43.65	DID Numbers 1/19-2/18/21	11-479-479-0000-6201	651 388-8588	N
	Warrant # 455035	Total...	1,516.82			
11865	CliftonLarsonAllen LLP	5,250.00	2020 Audit - Billing #3	01-041-000-0000-6274	2726267	N
	Warrant # 455036	Total...	5,250.00			
9757	Daikin Applied	669.20	Boiler Maintenance 1/15/21	01-111-115-0000-6301	3292783	N
	Warrant # 455037	Total...	669.20			
1226	Dakota Electric Assoc	8.20	St Lts #7	03-310-000-0000-6251	2-1366814	N
1226		18.75	St Lts #46	03-310-000-0000-6251	2-1366814	N
1226		113.84	St Lts #18	03-310-000-0000-6251	2-1366814	N
1226		8.19	St Lts #31	03-310-000-0000-6251	2-1366814	N
1226		8.19	St Lts #19	03-310-000-0000-6251	2-1366814	N
	Warrant # 455038	Total...	157.17			
1227	Dalco	310.80	Chemical Fill Stations 1/11/21	01-111-110-0000-6411	3726158	N
1227		230.36	Chemical Fill Stations 1/11/21	01-111-112-0000-6411	3726158	N
1227		460.71	Chemical Fill Stations 1/11/21	01-111-115-0000-6411	3726158	N
1227		230.35	Chemical Fill Stations 1/11/21	01-111-116-0000-6411	3726158	N
	Warrant # 455039	Total...	1,232.22			
3100	Department of Human Services	1,037.74	Print/Mail Svcs 12/2020	01-071-000-0000-6401	A300IC25215I	N
	Warrant # 455040	Total...	1,037.74			
1814	Dept of Labor & Industry Financial Svcs	1,028.64	Bldg Permit Cannon Falls Q320	72-850-000-0000-2178	SEPT0490252020	N
	Warrant # 455041	Total...	1,028.64			
12337	Driver and Vehicle Services	14.25	#1725.Tabs 2/2021	01-201-000-0000-6309	684VTM	N
	Warrant # 455042	Total...	14.25			
15469	Dultmeier Sales	73.62	Zta Fire Hose Couplers	03-350-000-0000-6563	3761271	N
15469		31.94	Brine Rm Fire Hose Couplers	03-350-000-0000-6563	3765502	N

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant # 455043	Total...				
		105.56				
1266	Earl F Andersen Inc	96.95	Vinyl Letters	03-310-000-0000-6504	0125551-IN	N
	Warrant # 455044	Total...				
		96.95				
4644	Express Services, Inc.	756.00	Bldg Concierge Temp 1/31/21	01-041-000-0000-6284	24970853	N
	Warrant # 455045	Total...				
		756.00				
12773	Fastenal Company	28.98	Mech Clr Sfty Glasses	03-310-000-0000-6417	MNRED155108	N
	Warrant # 455046	Total...				
		28.98				
8869	FleetPride	25.24	Clevis Kits Stock	03-340-000-0000-6562	67262640	N
	Warrant # 455047	Total...				
		25.24				
13061	Flom Disposal	93.55	Garb Kyn 2/01-4/31	03-350-000-0000-6253	6228	N
	Warrant # 455048	Total...				
		93.55				
4377	Frontier Precision Inc	720.00	Trimble Firmware Maint 12mo	03-320-000-0000-6268	22632	N
	Warrant # 455049	Total...				
		720.00				
21090	Goodhue County Recorder	46.00	A641858	01-127-128-0000-6850	202100000075	N
	Warrant # 455050	Total...				
		46.00				
239	GS Direct Inc	231.27	Color Toner for Ploter 1/14	01-103-000-0000-6402	360369	N
239		231.27	Color Toner for Ploter 1/14	01-105-000-0000-6402	360369	N
	Warrant # 455051	Total...				
		462.54				
6901	Gs Distributing	47.75	Custodial Supplies 1/19/21	01-111-112-0000-6411	6038	N
6901		47.75	Custodial Supplies 1/19/21	01-111-113-0000-6420	6038	N
	Warrant # 455052	Total...				
		95.50				
24500	Hennepin County Sheriff's Office	80.00	SubpoenaSvcKreider/Abrams 1/22	01-011-000-0000-6277	85505	N
	Warrant # 455053	Total...				
		80.00				
2310	Huebsch Linen	101.72	Uniform Delivery 1/18/21	01-111-000-0000-6307	10089381	N
2310		107.11	Uniform Delivery 1/25/21	01-111-000-0000-6307	10091455	N
2310		99.96	Uniform Delivery 2/1/21	01-111-000-0000-6307	10093566	N
2310		263.96	Mats/Mops GC 2/1/21	01-111-110-0000-6347	20058252	N
2310		263.96	Mats/Mops GC 10/12/20	01-111-110-0000-6347	20036915	N
2310		263.96	Mats/Mops GC 12/7/20	01-111-110-0000-6347	20047487	N
2310		99.32	Uniforms-Mech	03-340-000-0000-6307	Acct 3990	N
2310		43.20	Shop Rags	03-340-000-0000-6420	Acct 3990	N

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
2310	Huebsch Linen	258.96		61-398-000-0000-6307	Acct 3991		N
2310		192.90		61-398-000-0000-6411	Acct 3991		N
	Warrant # 455054	Total...					
		1,695.05					
5629	IdentiSys	660.00		01-111-000-0000-6371	510634		N
	Warrant # 455055	Total...					
		660.00					
3972	Innovative Office Solutions Llc	8.13		01-255-000-0000-6405	IN3229913		N
	Warrant # 455056	Total...					
		8.13					
13076	Jaspers Moriarty & Wetherille P.A.	110.00		01-011-000-0000-6265	5805		N
13076		151.90		01-011-000-0000-6265	5831		N
13076		10.00		01-011-000-0000-6265	5804		N
13076		30.00		01-011-000-0000-6265	5803		N
	Warrant # 455057	Total...					
		301.90					
1432	Johnson Tire Service	668.64		03-340-000-0000-6575	36049		N
	Warrant # 455058	Total...					
		668.64					
10777	Kenyon Ace Hardware	39.95		03-340-000-0000-6562	172859		N
	Warrant # 455059	Total...					
		39.95					
12923	Kevin's Service	56.00		03-340-000-0000-6567	22052		N
	Warrant # 455060	Total...					
		56.00					
13157	Knott/Daniel	50.00		01-127-128-0000-6106			N
	Warrant # 455061	Total...					
		50.00					
1484	KWNG Radio	936.00		01-121-120-0000-6241	18454-3		N
	Warrant # 455062	Total...					
		936.00					
14631	Lake Pepin Legacy Alliance	500.00		01-127-125-0000-6278			N
	Warrant # 455063	Total...					
		500.00					
1493	Lakes Gas Co	78.23		61-398-192-0000-6566	ARI183081		N
1493		103.95		61-398-192-0000-6566	ARI191336		N
1493		78.23		61-398-192-0000-6566	ARI200487		N
1493		103.95		61-398-192-0000-6566	ARI209279		N
	Warrant # 455064	Total...					
		364.36					
13176	Lawson Products Inc.	35.75		03-310-000-0000-6417	9308137752		N
13176		86.04		03-310-000-0000-6417	9308148483		N

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				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
13176	Lawson Products Inc.	228.20	Sign Shop Fasteners		03-310-000-0000-6504	9308127305		N
13176		58.04	Sign Shop Fasteners		03-310-000-0000-6504	9308158897		N
13176		45.00	Primer		03-340-000-0000-6420	9308137752		N
13176		208.90	Fasteners for Stock		03-340-000-0000-6420	9308148483		N
13176		45.00	Primer		03-340-000-0000-6420	9308148483		N
13176		22.52	Air Brake Couplers		03-340-000-0000-6420	9308148484		N
13176		10.90	Fasteners for Stock		03-340-000-0000-6420	9308170501		N
	Warrant # 455065	Total...	740.35					
6082	Maa Region 1	75.00	2021 Region 1 Membership		01-055-000-0000-6243			N
	Warrant # 455066	Total...	75.00					
7919	Menards-Red Wing	54.46	Bolts, Hammer Sign Shop		03-310-000-0000-6504	78982		N
7919		27.96	Chainsaw Oil		03-310-000-0000-6511	79199		N
7919		19.99	Floor Mats 1801		03-340-000-0000-6562	97411		N
7919		19.99	Floor Mats 2001		03-340-000-0000-6562	97411		N
	Warrant # 455067	Total...	122.40					
38142	Minnco Industries	3,500.00	Mailbox Supp (50)		03-310-000-0000-6508	SOI-094620		N
	Warrant # 455068	Total...	3,500.00					
8522	Minnesota Energy Resources Corp	412.98	Gas-Zta Shop		03-350-000-0000-6252	504254044-1		N
8522		344.53	Gas-Kyn Shop		03-350-000-0000-6252	504254044-2		N
	Warrant # 455069	Total...	757.51					
12635	NAVSURFWARCENDIV Crane	900.00	Optics Loan Program 3/12/21		01-201-000-0000-6867	N00164LE101821		N
	Warrant # 455070	Total...	900.00					
11766	Novak Weather Consultants	149.00	Light Pack Weather Cons		03-330-000-0000-6283	429		N
	Warrant # 455071	Total...	149.00					
7633	Nuss Truck and Equipment Group LLC	845.00	DEF Rpr Lbr 1201		03-340-000-0000-6303	736815		N
7633		30.49	Wiring Harness 1201		03-340-000-0000-6562	7161242P		N
7633		46.54	U-Joints 0901		03-340-000-0000-6562	7161507P		N
7633		332.15	Air Belt Tensioner 1202		03-340-000-0000-6562	7161890P		N
7633		177.57	AM/FM Radio 0601		03-340-000-0000-6562	7162065P		N
7633		2,514.21	DEF Pump/Dosage Vlv 1201		03-340-000-0000-6562	736815		N
7633		472.50	Shop Power Pack		03-340-000-0000-6569	7161247P		N
7633		182.39	Head Lamp, Creeper, Air Gun		03-340-000-0000-6569	7161976P		N
7633		98.50	Air Dryer 7019		61-398-000-0000-6562	7161179P		T
7633		186.61	Air Manifold 7019		61-398-000-0000-6562	7161310P		T

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Approved 02/05/2021
Pay Date 02/05/2021



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	<u>Warrant #</u>	<u>455072</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			4,885.96				
9516	Nuvera (FKA NU-Telecom)		222.02	Goodhue Backup Phone 2/2021	01-209-000-0000-6201	1192564	N
9516			82.74	Tele CF	03-350-000-0000-6201	1182424	N
9516			88.90	DSL CF	03-350-000-0000-6209	1182424	N
	Warrant #	455073	Total...				
			393.66				
5828	Olmsted County		1,317.22	2020 MNUI Fee: B Timm	01-005-000-0000-6243	2020MNUI-3	N
	Warrant #	455074	Total...				
			1,317.22				
44321	Olmsted County Public Health		825.60	Water Tests Q420	01-127-129-0000-6285	295	N
	Warrant #	455075	Total...				
			825.60				
7675	Pakor Inc.		269.95	Passport Camera Media 1/19/21	01-101-000-0000-6849	0575723	N
	Warrant #	455076	Total...				
			269.95				
9146	Precise MRM LLC		455.00	GPS Data Svc Dec (13)	03-310-000-0000-6270	200-1029360	N
	Warrant #	455077	Total...				
			455.00				
5136	Red Wing City-Public Works		17.61	Water/Sewer Availability 12/20	01-111-110-0000-6253	031881-006	N
5136			188.44	Water & Sewer GC 12/2020	01-111-110-0000-6253	031881-005	N
5136			120.15	Dumpster 12/2020	01-111-110-0000-6257	031881-005	N
5136			7.40	Storm Water Utility 12/2020	01-111-110-0000-6306	031881-005	N
5136			34.50	Storm Water Utility Q420	01-111-110-0000-6306	028057-002	N
5136			4,476.31	Water & Sewer 12/2020	01-111-112-0000-6253	031881-001	N
5136			108.21	Cooling Twr Deduct Meter 12/20	01-111-112-0000-6253	031881-002	N
5136			32.54	Irrigation Deduct Meter 12/20	01-111-112-0000-6253	031881-003	N
5136			153.64	Dumpster 12/2020	01-111-112-0000-6257	031881-001	N
5136			39.90	Storm Water Utility 12/2020	01-111-112-0000-6306	031881-001	N
5136			34.50	Storm Water Tax Q420	01-111-112-0000-6306	028057-000	N
5136			193.71	HHS Water & Sewer 12/2020	01-111-115-0000-6253	031881-009	N
5136			11.50	HHS Stormwater Utility 12/2020	01-111-115-0000-6306	031881-009	N
5136			89.56	Dumpster 12/2020	01-111-116-0000-6257	031881-004	N
5136			34.50	Storm Water Tax JUS Q420	01-111-116-0000-6306	028057-001	N
5136			37.62	Wash Bay/Sheriff Shed 12/2020	01-201-000-0000-6253	011876-000	N
5136			459.68	Dumpster & Recycling 12/2020	01-207-000-0000-6257	031881-000	N
5136			442.04	Wtr-Swr-Garb	03-350-000-0000-6253	9948-000	N
5136			89.86	Wtr/Swr-Shared	03-350-000-0000-6253	9948-002	N
5136			17.61	Sprinkler	03-350-000-0000-6306	9949-000	N
5136			132.95	Wtr/Swr/Garb-RC	61-398-000-0000-6253	10040-000	N

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				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
5136	Red Wing City-Public Works	996.61	Residual Disp-RC		61-398-192-0000-6839	10040-000		N
	Warrant # 455078	Total... 7,502.42						
582	Rihm Kenworth	308.84	Brake Drums 1101		03-340-000-0000-6562	2077231A		N
582		120.00	Core Rtn 1101		03-340-000-0000-6562	2077294A		N
582		120.15	Filters for Stock		03-340-000-0000-6562	2077889A		N
582		209.14	Filters for Stock		03-340-000-0000-6562	2076744A		N
582		254.56	Brakes 1101		03-340-000-0000-6562	2077201A		N
	Warrant # 455079	Total... 772.69						
235	Ringeisen Electric, LLC	508.16	Lt/Wallpack Rpr CF		03-350-000-0000-6305	13763		N
	Warrant # 455080	Total... 508.16						
12260	Ronco Engineering Sales Co, Inc	26.95	Clevis Hook 1705		03-340-000-0000-6563	3235045		N
	Warrant # 455081	Total... 26.95						
1756	Roscoe Township	27,439.47	Town Rd Allotment		03-330-000-0000-6845	2020		N
1756		864.35	Gravel Tax Q420		72-850-000-0000-2320	Bruening		N
1756		849.39	Gravel Tax Q420		72-850-000-0000-2320	Kielmeyer		N
	Warrant # 455082	Total... 29,153.21						
7626	Runnings Supply Inc	18.99	Sign Wrench		03-310-000-0000-6504	3408211		N
7626		19.99	Tape Measure		03-310-000-0000-6508	3408211		N
7626		21.07	Body Rpr Matls 0501		03-340-000-0000-6563	3408238		N
	Warrant # 455083	Total... 60.05						
7898	Ryan Mechanical Inc	1,085.00	Water Heater Replacement 12/21		01-111-115-0000-6305	20-1454		N
	Warrant # 455084	Total... 1,085.00						
10581	SafeAssure Consultants Inc.	9,754.45	2021 Safety Training Program		01-805-000-0000-6283	1712		N
	Warrant # 455085	Total... 9,754.45						
73854	Sherburne Co Sheriff	65.50	Subpoena Svc: Jordan 1/20-1/21		01-011-000-0000-6277	2100093		N
	Warrant # 455086	Total... 65.50						
873	Siewert's Garage, Inc.	95.00	#1523 Winch/Ditch 12/24/20		01-201-000-0000-6309	120286		N
873		520.00	Tow: 2005 Cadillac 1/1/21		01-201-000-0000-6315	120583		N
	Warrant # 455087	Total... 615.00						
1213	Steberg/Glen	550.00	Landfill Lease 2/2021		61-397-000-0000-6342	Feb 2021		N
	Warrant # 455088	Total... 550.00						

Goodhue County

WARRANT REGISTER Auditor Warrants



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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
6284	Steberg/Glen	1,305.00		Landfill Equip Jan	61-397-000-0000-6343	Jan 2021	N
6284		2,520.00		Landfill Hrs Jan	61-397-000-0000-6349	Jan 2021	N
	Warrant #	455089	Total...	3,825.00			
1831	Streichers Inc	2,721.00		2021 Ammo/9mm,5.56,12g Prj	01-201-000-0000-6416	11480259	N
1831		1,182.58		BVest Car,Pan,Plt/Roberts 1/21	01-201-000-0000-6453	11479242	N
	Warrant #	455090	Total...	3,903.58			
13995	Tactical Install	148.50		#2025 Rpr Light Cntrlr 1/14/21	01-201-000-0000-6303	21	N
13995		3,114.50		#2029 Install Emerg Equip12/17	34-201-000-0000-6663	20	N
	Warrant #	455091	Total...	3,263.00			
2384	Terminal Supply Co	29.95		Electrical Supplies	03-340-000-0000-6420	10873-00	N
	Warrant #	455092	Total...	29.95			
46300	Tom Parker Electric Inc	1,222.88		Rplc Lighting Fixtures LEC 1/8	01-111-112-0000-6305	10892	N
46300		12,657.04		Bldg Automation LEC/JC 1/15	34-111-000-0000-6669	10910	N
	Warrant #	455093	Total...	13,879.92			
7464	Top Performance Sales	136.40		Wash/Shop Supplies	03-340-000-0000-6420	219017	N
	Warrant #	455094	Total...	136.40			
9933	Tri-State Business Machines Inc	11.74		Copies 12/10/20-1/9/21	01-103-000-0000-6302	507882	N
9933		11.73		Copies 12/10/20-1/9/21	01-105-000-0000-6302	507882	N
9933		11.73		Copies 12/10/20-1/9/21	01-127-129-0000-6302	507882	N
	Warrant #	455095	Total...	35.20			
1876	Van Paper Company	96.87		Wypall Wipers	03-340-000-0000-6420	563081-00	N
	Warrant #	455096	Total...	96.87			
1878	Vasa Township	32,181.55		Town Rd Allotment	03-330-000-0000-6845	2020	N
1878		169.15		Gravel Tax Q420	72-850-000-0000-2320	Bruening Rock	N
	Warrant #	455097	Total...	32,350.70			
14633	Wilson/Rodney J.	2,731.89		CARES-Permit 21-G004	01-003-000-0000-6892		N
	Warrant #	455098	Total...	2,731.89			
73383	Xcel Energy	32.50		St Lts - 24	03-310-000-0000-6251	51-104672901	N
73383		16.66		St Lts - 2N	03-310-000-0000-6251	51-57625991	N
73383		15.63		St Lts - 2S	03-310-000-0000-6251	51-60402524	N
73383		79.50		St Lts - Bench	03-310-000-0000-6251	51-67548181	N
73383		238.52		Signals - 601 Bench	03-310-000-0000-6251	51-67548181	N

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				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
73383	Xcel Energy	2,074.06	Elec - RW		03-350-000-0000-6251	51-51300497		N
73383		329.68	Electric - Zta		03-350-000-0000-6251	51-63907713		N
73383		174.59	Elec - RW Shared		03-350-000-0000-6251	51-101960186		N
73383		330.75	Gas - RW Shared		03-350-000-0000-6252	51-101960186		N
73383		957.15	Gas - RW		03-350-000-0000-6252	51-53157485		N
73383		11.32	Elec - Park Well		03-521-000-0000-6251	51-52934882		N
Warrant #	455099	Total...	4,260.36					
1914	Ziegler Inc	85.68	Paint 0501		03-340-000-0000-6563	PC090355441		N
1914		126.18	Bolts 1708		03-340-000-0000-6563	PC090355949		N
1914		108.08	Filter 1705		03-340-000-0000-6563	PC090356288		N
1914		281.16	Filters 1705		03-340-000-0000-6563	PC090356289		N
1914		23.42	Filter 7112		61-398-000-0000-6563	PC090356193		N
Warrant #	455100	Total...	624.52					
1919	Zumbrota Telephone Co	50.87	Tele 5671 - Zta		03-350-000-0000-6201	104516		N
1919		47.26	Fax 4046 - Zta		03-350-000-0000-6201	652291		N
1919		65.95	DSL 5671 - Zta		03-350-000-0000-6209	104516		N
Warrant #	455101	Total...	164.08					
Warrant Form	WFXX	Total...	184,887.45	197 Transactions				

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		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
27100	Allegra	124.70	Marriage Cert Paper 2/2/21	01-101-000-0000-6401	9206	N
	Warrant # 32735	Total... 124.70				
1085	Belle Creek Township	22,472.52	Town Rd Allotment	03-330-000-0000-6845	2020	N
	Warrant # 32736	Total... 22,472.52				
1088	Belvidere Township	21,025.56	Town Rd Allotment	03-330-000-0000-6845	2020	N
	Warrant # 32737	Total... 21,025.56				
2692	Boyer Ford Trucks, Inc.	14.96	Wiper Blades Stock	03-340-000-0000-6562	38578D	N
2692		61.00	Heater 1901	03-340-000-0000-6562	38624D	N
2692		417.38	Air Dryer 1901	03-340-000-0000-6562	38649D	N
2692		120.13	Air Filter 1901	03-340-000-0000-6562	38764D	N
2692		10.32	Transmission Plugs 1901	03-340-000-0000-6562	37816D	N
2692		56.95	Air Dryer Cartridge 1901	03-340-000-0000-6562	37942D	N
2692		21.04	Transmission Plugs 1801	03-340-000-0000-6562	38019D	N
	Warrant # 32738	Total... 701.78				
1164	Cherry Grove Township	20,714.14	Town Rd Allotment	03-330-000-0000-6845	2020	N
1164		83.48	Gravel Tax Q420	72-850-000-0000-2320	Milestone	N
	Warrant # 32739	Total... 20,797.62				
5827	Ellingsberg/Rich	50.00	Per Diem: BOA Mtg 1/25/21	01-127-128-0000-6106		N
	Warrant # 32740	Total... 50.00				
9931	Emery/Andrea	20.67	(1) Appt Book 12/2020	01-255-000-0000-6405		N
	Warrant # 32741	Total... 20.67				
1289	Featherstone Township	24,659.70	Town Rd Allotment	03-330-000-0000-6845	2020	N
1289		2.12	Gravel Tax Q420	72-850-000-0000-2320	Bruening	N
1289		2.03	Gravel Tax Q420	72-850-000-0000-2320	Aggregate	N
	Warrant # 32742	Total... 24,663.85				
1296	Florence Township	37,829.38	Town Rd Allotment	03-330-000-0000-6845	2020	N
1296		281.86	Gravel Tax Q420	72-850-000-0000-2320	Milestone	N
1296		308.86	Gravel Tax Q420	72-850-000-0000-2320	Glanders	N
	Warrant # 32743	Total... 38,420.10				
12563	Forum Communications Co.	828.00	Exp of Redemption 1/23	01-041-000-0000-6242	2038581	N
12563		117.30	PAC Ntc 1/27/21	01-127-128-0000-6242	CL01769252	N

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	<u>Warrant #</u>	<u>Total...</u>		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	32744	Total...	945.30			
9305	Fox/Darwin		50.00	Per Diem: BOA Mtg 1/25/21	01-127-128-0000-6106		N
	Warrant #	32745	Total...	50.00			
1326	Goodhue City		152.56	TZD Enf. Grant Q1/FY2021	01-201-000-0000-6897	10/20-12/20	N
	Warrant #	32746	Total...	152.56			
1356	Goodhue Township		23,573.04	Town Rd Allotment	03-330-000-0000-6845	2020	N
	Warrant #	32747	Total...	23,573.04			
10073	Gorman & Broderick LLC		2,250.00	Prof Svc 1/2021	01-011-000-0000-6271		N
	Warrant #	32748	Total...	2,250.00			
22150	Grimsrud Publishing Co		106.20	Rcy Guide	61-398-000-0000-6241	1/19/21	N
22150			73.02	Rcy Boxes Moved PI	61-398-000-0000-6241	1/19/21	N
	Warrant #	32749	Total...	179.22			
10903	Harvey's Tire Service Inc.		210.00	Forklift Tires 7186	61-398-192-0000-6575	0949-43	T
	Warrant #	32750	Total...	210.00			
1386	Hay Creek Township		27,673.99	Town Rd Allotment	03-330-000-0000-6845	2020	N
	Warrant #	32751	Total...	27,673.99			
1402	Holden Township		21,996.00	Town Rd Allotment	03-330-000-0000-6845	2020	N
	Warrant #	32752	Total...	21,996.00			
1454	Kenyon City		425.00	TZD Enf Grant Q1/FY2021	01-201-000-0000-6897	10/20-12/20	N
	Warrant #	32753	Total...	425.00			
1462	Kenyon Township		19,101.93	Town Rd Allotment	03-330-000-0000-6845	2020	N
	Warrant #	32754	Total...	19,101.93			
5570	L & L Street Rod and Sports Truck		2,843.37	#2026 Install Equip 2/1/21	34-201-000-0000-6663	3120	N
	Warrant #	32755	Total...	2,843.37			
1514	Leon Township		26,779.97	Town Rd Allotment	03-330-000-0000-6845	2020	N
1514			4,579.74	Gravel Tax Q420	72-850-000-0000-2320	Anderson Truck	N
1514			393.47	Gravel Tax Q420	72-850-000-0000-2320	Hernke's	N
1514			414.00	Gravel Tax Q420	72-850-000-0000-2320	Kielmeyer	N
	Warrant #	32756	Total...	32,167.18			

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				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
824	Minneola Township	23,006.62	Town Rd Allotment		03-330-000-0000-6845	2020		N
824		2,288.55	Gravel Tax Q420		72-850-000-0000-2320	Schumacher		N
	Warrant # 32757	Total... 25,295.17						
15441	Mississippi Welders Supply Co Inc	208.50	Welding Gas		03-340-000-0000-6570	3420363		N
	Warrant # 32758	Total... 208.50						
892	MNCCC	180.00	Legal Desc Trng 1/7-1/8/21		01-055-000-0000-6357	2101353		N
	Warrant # 32759	Total... 180.00						
5019	P Hanson Marketing	395.00	HHW Schedule		61-399-000-0000-6241	304777		N
	Warrant # 32760	Total... 395.00						
1702	Pine Island Township	20,123.14	Town Rd Allotment		03-330-000-0000-6845	2020		N
	Warrant # 32761	Total... 20,123.14						
1727	Red Wing City-Finance	746.10	TZD Enf. Grant Q1/FY21		01-201-000-0000-6897	10/20-12/20		N
	Warrant # 32762	Total... 746.10						
2229	Ripley Dental Care	111.32	Dental Perez, Sam 1/13/21		01-207-000-0000-6272	14845		N
2229		232.76	Dental: Cole Degroot 11/10/20		01-207-000-0000-6272	14845		N
	Warrant # 32763	Total... 344.08						
14122	Securitas Electronic Security, Inc	387.00	Mon/Insp GC 2/1-4/30/21		01-111-110-0000-6301	7000683826		N
14122		615.60	Mon/Insp LEC 2/1-4/30/21		01-111-112-0000-6301	7000683824		N
14122		98.10	Mon/Insp CB 2/1-4/30/21		01-111-115-0000-6301	7000683823		N
14122		305.10	Mon/Insp JUS 2/1-4/30/21		01-111-116-0000-6301	7000683825		N
	Warrant # 32764	Total... 1,405.80						
1809	Stanton Township	25,944.65	Town Rd Allotment		03-330-000-0000-6845	2020		N
	Warrant # 32765	Total... 25,944.65						
11982	Summit Food Service LLC	452.16	Inmate Laundry 1/2-1/8/21		01-207-000-0000-6366	INV2000101195		N
11982		4,711.47	Inmate Meals 1/2-1/8/21		01-207-000-0000-6463	INV2000101194		N
	Warrant # 32766	Total... 5,163.63						
14256	Tebbe/Dennis J	50.00	Per Diem: BOA Mtg 1/25/21		01-127-128-0000-6106			N
	Warrant # 32767	Total... 50.00						
1884	Wacouta Township	14,226.44	Town Rd Allotment		03-330-000-0000-6845	2020		N
	Warrant # 32768	Total... 14,226.44						

Goodhue County

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
1893	Wanamingo Township	20,853.63	Town Rd Allotment	03-330-000-0000-6845	2020		N
1893		369.79	Gravel Tax Q420	72-850-000-0000-2320	Kielmeyer		N
	Warrant # 32769	Total... 21,223.42					
1895	Warsaw Township	27,524.42	Town Rd Allotment	03-330-000-0000-6845	2020		N
	Warrant # 32770	Total... 27,524.42					
1900	Welch Township	26,455.19	Town Rd Allotment	03-330-000-0000-6845	2020		N
1900		1,025.18	Gravel Tax Q420	72-850-000-0000-2320	Luhmans		N
1900		58.31	Gravel Tax Q420	72-850-000-0000-2320	Aggregate		N
1900		2,628.73	Gravel Tax Q420	72-850-000-0000-2320	Ries Farms		N
	Warrant # 32771	Total... 30,167.41					
6629	WSB & Associates, Inc.	728.00	CSAH 1 Realignment	03-320-000-0000-6281	R016414000-7		N
	Warrant # 32772	Total... 728.00					
1917	Zumbrota City	2,130.76	TZD Enf. Grant Q1/FY21	01-201-000-0000-6897	10/20-12/20		N
	Warrant # 32773	Total... 2,130.76					
1920	Zumbrota Township	24,294.05	Town Rd Allotment	03-330-000-0000-6845	2020		N
1920		1,527.08	Gravel Tax Q420	72-850-000-0000-2320	Bruening Rock		N
	Warrant # 32774	Total... 25,821.13					
8381	Zumbrota Water & Sewer Dept	131.52	Wtr & Swr	03-350-000-0000-6253	8660		N
	Warrant # 32775	Total... 131.52					
	Warrant Form WFXX-ACH	Total... 461,653.56					68 Transactions
	Final Total...	646,541.01					265 Transactions

Ibrodie
02/05/2021

10:59:18AM

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

Goodhue County

WARRANT REGISTER Auditor Warrants

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
77	184,887.45	WFXX	455025	455101	02/05/2021	02/05/2021			
41	461,653.56	WFXX-ACH	32735	32775	02/05/2021	02/05/2021	4	170.67	37 461,482.89
	646,541.01	TOTAL							

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>		
1	62,029.06	County General Revenue	14,038.60	47,990.46		
3	541,388.81	County Road and Bridge	430,024.17	111,364.64		
11	219.97	Health & Human Service Fund	-	219.97		
34	18,614.91	Capital Plan	2,843.37	15,771.54		
61	7,413.53	Waste Management Facilities	784.22	6,629.31		
72	16,874.73	Other Agency Funds	13,963.20	2,911.53		
646,541.01	TOTAL		461,653.56	TOTAL ACH	184,887.45	TOTAL NON-ACH