

# BOARD OF COMMISSIONERS AGENDA

COUNTY BOARD ROOM GOVERNMENT CENTER, RED WING

> JUNE 1, 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 a are not practical or prudent. Therefore, meetings that are governed by the Open Meeting Law will temporarily be conducted by telephone or other electronic means pursuant to Minn. Stat. 13D.021.

The Goodhue County Board of Commissioners will be conducting a county board meeting pursuant to this section on June 1, 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/569712725 or calling <u>1 866 899 4679 OR 1 571 317 3116</u> any time during the meeting. Access Code: <u>569-712-725</u>

## Pledge of Allegiance

**Disclosures of Interest** 

Review and approve the county board agenda

#### Review and approve the following items on the consent agenda:

1. Approve the Boat & Water Safety Grant agreement for 1/1/21-6/30/22.

Documents:

#### 2021 Boat Water Safety Grant Contract.pdf

2. Approve the contract agreement between Goodhue County and City of Red Wing

for the Sentence to Serve program.

Documents:

STS - City of Red Wing Contract 2021-2023.pdf

3. Approve Letter of Intent for CSAH 7/TH 52 PEL Study. Documents:

PEL Letter of Intent.pdf

4. Approve Renewal of 3.2% Malt Liquor Licenses 2021-2022 Documents:

Renewal of 3.2 Malt Liquor Licenses 2021-2022.pdf

5. Approve request to reserve ".gov" Internet domain names Documents:

Board-2021.06.01-DotGovDomainRegistration.pdf

6. Approve Solid Waste Hauler Agreements. Documents:

#### Solid Waste Hauler Agreements.pdf

7. Approve the ADC 67-day temporary employee.

Documents:

ADC Temporary Employee.pdf

8. Approve the hire of the Emergency Management Director position.

Documents:

#### Emergency Management Director.pdf

#### Land Use Management Director's Report

- 1. PUBLIC HEARING: Request for Map Amendment (Rezone)
  - Request for map amendment by Goodhue County Public Works, to rezone 6 County owned parcels in Stanton Township from A-2 (General Agriculture District), CR (Commercial Recreational District) and R-1 (Suburban Residence District) to PT (Parks and Trails District). Parcels 41.014.0400, 41.014.0100, 41.014.0201, 41.013.3500, 41.018.0300 and 41.018.1400. 5001 HWY 19 BLVD, Cannon Falls, MN 55009 and TBD 4TH AVE Way, Randolph, MN 55065. Part of the S ½ of the NE 1/4 and Part of the NE ¼ of the NE ¼ Section 14 TWP112 Range 18 and Part of the SE ¼ of the NW ¼ of Section 13 TWP 112 Range 18 and Part of the NE ¼ of the NW ¼ and Part of Cascade Block 24 Section 18 TWP 112 Range 18 all in Stanton Township.

Documents:

#### CBPacket\_ByllesbyRezones.pdf

 Conditional Use Permit (CUP) Request for Feedlot Expansion (Klingsporn) Request, submitted by David Klingsporn (Owner/Operator), for expansion of an existing Feedlot up to 436 head (489.7 Animal Units) and construction of a liquid manure storage basin exceeding 500,000 gallons. Parcel 39.025.0600. 23025 510th Street, Pine Island, MN 55963. The SW ¼ of Section 25 TWP 109 Range 15 in Pine Island Township. A-2 Zoned District.

Documents:

#### CBPacket\_Klingsporn.pdf

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

1. PUBLIC HEARING: Amend Park Rules Ordinance 80-1.

Documents:

#### Byllesby Park Ordinance Changes.pdf

#### **Goodhue County Soil & Water Conservation District**

1. One Watershed One Plan Joint Powers Agreement. Documents:

Greater Zumbrot River Comp Watershed Plan JPA.pdf

#### For Your Information

1. Project Status Report. Documents:

#### Project Status Report 01Jun21.pdf

2. First Judicial District Chief Judge Appointment- Honorable Judge Kevin Mark. Documents:

#### Judge Mark Appointment.pdf

#### **County Board Committee Reports**

#### New and Old Business

#### **Review & Approve County Claims**

Documents:

County Claims 6-1-21.pdf

#### adjourn



# **Goodhue County Grant Form**

# **Grant Information**

Grant Award: \$20,142 Name of Grant: Annual County Boat & Water Safety Grant Sponsoring Agency: Minnesota Department of Natural Resources Grant Period: 1/1/2021 – 6/30/2022

# **Department Information**

Department: Sheriff's Office Primary Contact Person: Sergeant Jordan Winberg Phone number: 651-267-2852

## **Purpose:**

It is the Sheriff's duty to carry out the provisions of Minnesota Statute Chapter 86B and the Boat and Water Safety Rules, including patrol, enforcement, search and rescue, watercraft inspection, issuance of temporary structure & event permits, waterway marking and accident investigation.

# **Restrictions:**

The funds may only be used for staffing, supplies or equipment directly associated with boat & water safety activities from 1/1/2021-6/30/2022.

Website Address: www.dnr.state.mn.us CFDA # (if Federal Grant): N/A Date sent to Administration: 5/21/21

Board Approval Date (for office use only): \_\_\_\_\_

# DEPARTMENT OF NATURAL RESOURCES

# 2021 STATE OF MINNESOTA ANNUAL COUNTY BOAT AND WATER SAFETY GRANT CONTRACT AGREEMENT

# **ENCUMBRANCE WORKSHEET**

Contract#

PO#

## **State Accounting Information:**

Dept. ID	PC Bus. Unit		Fiscal Year		Source Type		Vendor Number	
R29	R290	)1	2021		State		0000197327-001	
T otal Amount Project ID		Project ID	Billing Locatio		n	DUNS		
\$20,142 R29G70CG		R29G70CGBLA	19	R29700022	21	0516	590642	

#### Accounting Distribution:

Fund	Fin. Dept. ID	Appropriation ID	Category	Account	Activity
2100	R2937714	R297400	84101501	441302	A4CG002

Grant Begin Date	Grant End Date
January 1, 2021	June 30, 2022

Grantee Name and Address: Goodhue County Sheriff's Office 430 W Sixth Street Red Wing, MN 55066

Payment Address: (where DNR sends the check) Goodhue Co. Treasurer 509 W. 5th St. Red Wing, MN 55066

## 2021 STATE OF MINNESOTA ANNUAL COUNTY BOAT AND WATER SAFETY GRANT CONTRACT AGREEMENT

This grant contract agreement is between the State of Minnesota, acting through its Commissioner of Natural Resources, Enforcement Division ("State") and Goodhue County Sheriff's Office, 430 W Sixth Street, Red Wing, MN 55066, (051690642) ("Grantee"). The payment address for this grant contract agreement is Goodhue Co. Treasurer, 509 W. 5th St., Red Wing, MN 55066.

#### Recitals

- 1. Under Minnesota Statutes § 86B.701 & .705 the State is empowered to enter into this grant.
- 2. The State is in need of Sheriff's duties to carry out the provisions of Chapter 86B and the Boat and Water Safety Rules, hereinafter referred to as the "Minnesota Rules", including patrol, enforcement, search and rescue, watercraft inspection, issuance of temporary structure & event permits, waterway marking and accident investigation, all hereinafter referred to as the "Sheriff's Duties".
- 3. The Grantee represents that it is duly qualified and agrees to perform all services described in this grant contract agreement to the satisfaction of the State. Pursuant to Minn. Stat. §16B.98, Subd.1, the Grantee agrees to minimize administrative costs as a condition of this grant.

#### **Grant Contract Agreement**

#### 1 Term of Grant Contract Agreement

- 1.1 Effective date: January 1, 2021 or the date the State obtains all required signatures under Minn. Stat. §16B.98, Subd. 5. Once this grant contract agreement is fully executed, the Grantee may claim reimbursement for 2021 grant expenditures incurred back to effective date. Per Minn.Stat. §16B.98 Subd. 7, no payments will be made to the Grantee until this grant contract agreement is fully executed. Reimbursements will only be made for expenditures made according to the terms of this grant contract agreement.
- 1.2 *Expiration date:* June 30, 2022, or until all obligations have been satisfactorily fulfilled, whichever occurs first. Pursuant to Minnesota Statute §16A.28, Subdivision 6, the encumbrance may be certified for one year beyond the year in which funds were appropriated. The Grantee shall submit a final billing invoice within 30 days of the expiration of the grant as specified herein.
- 1.3 Survival of Terms. The following clauses survive the expiration or cancellation of this grant contract agreement: 8. Liability; 9. State Audits; 10. Government Data Practices and Intellectual Property; 12. Publicity and Endorsement; 13. Governing Law, Jurisdiction, and Venue; and 15. Data Disclosure.

#### 2 Grantee's Duties

The Grantee, who is not a state employee, will provide county sheriff services for boat and water safety activities. As stated in Minnesota Statute § 86B.701, the Grantee will submit to the State a spending plan (Exhibit "A", which is attached and incorporated into this grant) along with this form to carry out the Sheriff's Duties. Boat and water safety activities are those outlined in Minnesota Statutes § 86B, Minnesota Rules, Chapter 6110, search and recovery operations in the waters of the State and the portions of Chapter 169A that are applicable to motorboats. Exhibit "B", which is attached and incorporated into this grant further defines the allowable expenditures. The Grantee is responsible for maintaining an adequate conflict of interest policy throughout the term of this grant contract. The Grantee shall monitor and report any actual, potential or perceived conflicts of interest to the State's Authorized Representative.

**Reporting Requirements:** The Grantee must satisfactorily submit all activity and financial reports by the date(s) requested by the State, unless the State grants an extension in writing. Exhibit "B", which is attached and incorporated into this grant further defines reporting requirements.

#### 3 Time

The Grantee must comply with all the time requirements described in this grant contract agreement. In the performance of this grant contract agreement, time is of the essence.

#### 4 Consideration and Payment

- 4.1 *Consideration*. The State will pay for all services performed by the Grantee under this grant contract agreement as follows:
  - (a) **Compensation.** The Grantee will be paid for all boat and water safety activities performed by the Grantee during the term of the grant up to <u>Twenty thousand one hundred forty-two dollars (\$20,142)</u>.
  - (b) **Total Obligation.** The total obligation of the State for all compensation and reimbursements to the Grantee under this grant contract agreement will not exceed <u>Twenty thousand one hundred forty-two dollars (\$20,142)</u>.

#### 4.2 Payment

(a) Invoices. The State will promptly pay the Grantee after the Grantee presents an itemized invoice for the services actually performed and the State's Authorized Representative accepts the invoiced services. Submit <u>one</u> invoice at the end of the grant period or when all obligations have been satisfactorily fulfilled, whichever occurs first in a form prescribed by the State within the dates previously noted in "Term of Grant Contract Agreement" in this contract.

#### 4.3 Contracting and Bidding Requirements

- Per Minn. Stat. §471.345, grantees that are municipalities as defined in Subd. 1 must follow the law.
- (a) For projects that include construction work of \$25,000 or more, prevailing wage rules apply per <u>Minn. Stat. §§177.41</u> through <u>177.44</u>. These rules require that the wages of laborers and workers should be comparable to wages paid for similar work in the community as a whole.
- (b) The grantee must not contract with vendors who are suspended or debarred in MN: <u>http://www.mmd.admin.state.mn.us/debarredreport.asp</u>

#### 5 Conditions of Payment

All services provided by the Grantee under this grant contract must be performed to the State's satisfaction, as determined at the sole discretion of the State's Authorized Representative and in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations. The Grantee will not receive payment for work found by the State to be unsatisfactory or performed in violation of federal, state, or local law.

#### 6 Authorized Representative

The State's Authorized Representative is <u>Adam Block, Boating Law Administrator, Enforcement Division – Central Office, Minnesota</u> <u>Department of Natural Resources (DNR), 500 Lafayette Rd., St. Paul, MN 55155-4047, adam.block@state.mn.us</u> or his/her successor, and has the responsibility to monitor the Grantee's performance and the authority to accept the services provided under this grant contract agreement. If the services are satisfactory, the State's Authorized Representative will certify acceptance on each invoice submitted for payment.

The Grantee's Authorized Representative is <u>Sheriff Marty Kelly, Goodhue County Sheriff's Office, 430 W Sixth Street, Red Wing, MN</u> <u>55066.</u> If the Grantee's Authorized Representative changes at any time during this grant contract agreement, the Grantee must immediately notify the State.

#### 7 Assignment, Amendments, Waiver, and Grant Contract Agreement Complete

- 7.1 *Assignment.* The Grantee shall neither assign nor transfer any rights or obligations under this grant contract agreement without the prior written consent of the State, approved by the same parties who executed and approved this grant contract agreement, or their successors in office.
- 7.2 *Amendments.* Any amendments to this grant contract 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 grant contract agreement, or their successors in office.
- 7.3 *Waiver*. If the State fails to enforce any provision of this grant contract agreement, that failure does not waive the provision or the State's right to enforce it.
- 7.4 *Grant Contract Agreement Complete.* This grant contract agreement, including Exhibits "A" and "B," contains all negotiations and agreements between the State and the Grantee. No other understanding regarding this grant contract agreement, whether written or oral, may be used to bind either party.

#### 8 Liability

The Grantee must indemnify, save, and hold the State, its agents, and employees harmless from any claims or causes of action, including attorney's fees incurred by the State, arising from the performance of this grant contract agreement by the Grantee or the Grantee's agents or employees. This clause will not be construed to bar any legal remedies the Grantee may have for the State's failure to fulfill its obligations under this grant contract agreement.

#### 9 Audits (State and Single)

Under Minn. Stat. §16B.98, subd. 8, the Grantee books, records, documents, and accounting procedures and practices relevant to this grant contract agreement are subject to examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this grant contract agreement, receipt and approval of all final reports, or the required period of time to satisfy all state and program retention requirements, whichever is later.

#### 10 Government Data Practices and Intellectual Property

10.1 *Government Data Practices.* The Grantee and State must comply with the Minnesota Government Data Practices Act, <u>Minn. Stat.</u> <u>Ch. 13</u>, as it applies to all data provided by the State under this grant contract agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Grantee under this grant contract agreement. The civil remedies of <u>Minn. Stat. \$13.08</u> apply to the release of the data referred to in this clause by either the Grantee or the State. If the Grantee receives a request to release the data referred to in this Clause, the Grantee must immediately notify the State. The State will give the Grantee instructions concerning the release of the data to the requesting party before the data is released. The Grantee's response to the request shall comply with applicable law.

#### 11 Workers' Compensation

The Grantee certifies that it is in compliance with <u>Minn. Stat. §176.181</u>, Subd. 2, pertaining to workers' compensation insurance coverage. The Grantee's employees and agents will not be considered State employees. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees and any claims made by any third party as a consequence of any act or omission on the part of these employees are in no way the State's obligation or responsibility.

#### 12 Publicity and Endorsement

- 12.1 **Publicity**. Any publicity regarding the subject matter of this grant contract agreement must identify the State as the sponsoring agency and must not be released without prior written approval from the State's Authorized Representative. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Grantee individually or jointly with others, or any subcontractors with respect to the program, publications, or services provided resulting from this grant contract agreement. All projects primarily funded by state grant appropriations must publicly credit the State of Minnesota, including on the grantee's website when practicable.
- 12.2 Endorsement. The Grantee must not claim that the State endorses its products or services.

#### 13 Governing Law, Jurisdiction, and Venue

Minnesota law, without regard to its choice-of-law provisions, governs this grant contract agreement. Venue for all legal proceedings out of this grant contract agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

#### 14 Termination

- 14.1 *Termination by the State.* The State may immediately terminate this grant contract agreement with or without cause, upon 30 days' written notice to the Grantee. Upon termination, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.
- 14.2 *Termination for Cause.* The State may immediately terminate this grant contract if the State finds that there has been a failure to comply with the provisions of this grant contract, that reasonable progress has not been made or that the purposes for which the funds were granted have not been or will not be fulfilled. The State may take action to protect the interests of the State of Minnesota, including the refusal to disburse additional funds and requiring the return of all or part of the funds already disbursed.
- 14.3 Termination for Insufficient Funding. The State may immediately terminate this grant contract if:

#### (a) It does not obtain funding from the Minnesota Legislature.

(b) Or, if funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written or fax notice to the Grantee. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. The State will not be assessed any penalty if the contract is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. The State must provide the Grantee notice of the lack of funding within a reasonable time of the State's receiving that notice.

#### 15 Data Disclosure

Under Minn. Stat. § 270C.65, Subd. 3, and other applicable law, the Grantee consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification number, already provided to the State, to federal and state tax agencies and state personnel involved in the payment of state obligations. These identification numbers may be used in the enforcement of federal and state tax laws which could result in action requiring the Grantee to file state tax returns and pay delinquent state tax liabilities, if any.

#### 16 American Disabilities Act

The Grantee is subject to complying with the Americans with Disabilities Act (ADA) of 1990 (42 U.S.C. 12101 et seq.) and all applicable regulations and guidelines.

#### 17 Non-Discrimination Requirements

No person in the United States must, on the ground of race, color, national origin, handicap, age, religion, or sex, be excluded from participation in, be denied the benefits of, or be subject to discrimination under, any program or activity receiving Federal financial assistance. Including but not limited to:

- (a) Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.) and DOC implementing regulations published at 15 C.F.R. Part 8 prohibiting discrimination on the grounds of race, color, or national origin under programs or activities receiving Federal financial assistance; Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 et seq.) prohibiting discrimination on the basis of sex under Federally assisted education programs or activities;
- (b) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), and DOC implementing regulations published at 15 C.F.R. Part 8b prohibiting discrimination on the basis of handicap under any program or activity receiving or benefiting from Federal assistance.
- (c) The Age Discrimination Act of 1975, as amended (42 U.S.C. § 6101 et seq.), and DOC implementing regulations published at 15 C.F.R. Part 20 prohibiting discrimination on the basis of age in programs or activities receiving Federal financial assistance;
- (d) Title II of the Americans with Disabilities Act (ADA) of 1990 which prohibits discrimination against qualified individuals with disabilities in services, programs, and activities of public entities.
- (e) Any other applicable non-discrimination law(s).

#### 18 Invasive Species Prevention

The DNR requires active steps to prevent or limit the introduction, establishment, and spread of invasive species during contracted work. The contractor shall prevent invasive species from entering into or spreading within a project site by cleaning equipment prior to arriving at the project site.

If the equipment, vehicles, gear, or clothing arrives at the project site with soil, aggregate material, mulch, vegetation (including seeds) or animals, it shall be cleaned by contractor furnished tool or equipment (brush/broom, compressed air or pressure washer) at the staging area.

The contractor shall dispose of material cleaned from equipment and clothing at a location determined by the DNR Contract Administrator. If the material cannot be disposed of onsite, secure material prior to transport (sealed container, covered truck, or wrap with tarp) and legally dispose of offsite.

The contractor shall ensure that all equipment and clothing used for work in infested waters has been adequately decontaminated for invasive species (ex. zebra mussels) prior to being used in non-infested waters. All equipment and clothing including but not limited to waders, tracked vehicles, barges, boats, turbidity curtain, sheet pile, and pumps that comes in contact with any infested waters must be thoroughly decontaminated.

#### 19 Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions

- 19.1 The prospective lower tier participant certifies, by submission of this grant contract agreement, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- 19.2 Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this grant contract agreement.

#### 20 Whistleblower Protection Rights

41 USC §4712, Enhancement of Recipient and Subrecipient Employee Whistleblower Protection

(a) This award and employees working on this financial assistance agreement will be subject to the whistleblower rights and remedies in the pilot program on Award Recipient employee whistleblower protections established at 41 U.S.C. 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub.L. 112-239).

(b) Recipients, their subrecipients, and their contractors awarded contracts over the simplified acquisition threshold related to this award, shall inform their employees in writing, in the predominant language of the workforce, of the employee whistleblower rights and protections under 41 USC 4712.

(c) The recipient shall insert this clause, including this paragraph (c), in all subawards and in contracts over the simplified acquisition threshold related to this award.

Attachments:

\_\_\_\_\_A. State Boat Grant Contract Agreement

B. Exhibit A

\_\_\_\_C. Exhibit B

\_\_\_\_D. Conflict of Interest Disclosure

#### 1. STATE ENCUMBRANCE VERIFICATION

Individual certifies that funds have been encumbered as required by Minnesota Statutes  $\S'$  16A.15.

Signed:

SWIFT Contract #

Purchase Order #

#### 2. GRANTEE:

The Grantee certifies that the appropriate person(s) have executed the grant contract agreement on behalf of the Grantee as required by applicable articles, bylaws, resolutions, or ordinances.

- Distribution:
- 1. DNR OMBS
- 2. Grantee
- 3. State's Authorized Representative

By:	 	 	_
Title:	 	 	
Date:	 	 	
By:	 	 	
Title:	 	 	
Date:	 	 	

#### 3. STATE AGENCY: NATURAL RESOURCES

By:

(With delegated authority)

## ALLOWABLE EXPENDITURES & REPORTING REQUIREMENTS

#### 2021 BOAT & WATER SAFETY STATE GRANT PROGRAM

Use these guidelines when completing the proposed Budget --- Exhibit "A" form.

**GENERAL** - All of the expenditures listed below must be directly related to the boat and water safety program. When personnel or equipment costs are split between general law enforcement duties and boat and water safety work, the percentage paid out of the boat and water safety account may not exceed the percentage of time the individual or piece of equipment is actually used for boat and water safety enforcement. Boat and water safety activities are those activities outlined in: 1) M.S. § Chapter 86B, 2) Minn. Rules - Chapter 6110, 3) search and recovery operations in the waters of the state and 4) the portions of Chapter 169A that are applicable to motorboats.

(SPENDING PLAN, INVOICES, ACCOUNTING and REPORTS) – Submit <u>one</u> reimbursement invoice at the end of the grant period or when all obligations have been satisfactorily fulfilled, whichever occurs first. The proposed expenditures listed on your spending plan (Exhibit A) must reasonably match both your invoice and annual year-end report. If you need to purchase or pay for something that was not on the original Spending Plan, you will need to first send in a revised plan (Exhibit A) signed by the sheriff or designee, and if approved by the State, proceed from there. The Grantee must satisfactorily submit all annual performance reports and reimbursement requests for each year of participation in this Program by the date(s) requested by the State, unless the Grantee requests an extension in writing and the State approves an extension in writing. Minnesota statutes and rules require that you have a separate account for the state boat & water safety funds.

**PERSONNEL** - Personnel expenses (including salary, insurance, social security, retirement, worker's compensation, etc.) for persons who are actually engaged in boating and water safety duties. Records or logs of time spent on the program are necessary to support these expenses and should be retained not less than three years. If officer hours are a part of your reimbursement, please send <u>one</u> (1) completed officer log for the time period in which reimbursement is being requested.

**SUPPLIES AND EXPENSES** - This includes uniforms, fuel, oil, lubricants, repairs, rental/lease costs (docks, buildings, office facilities, equipment, etc.), insurance, travel costs, training expenses and expendable supplies (fuel, rope, paint, printing, etc.). No cell phone charges will be allowed. All expenditures need to be verifiable as allowable expenditures under this grant. Items must be listed on Exhibit A (proposed spending plan) of this grant and be descriptive in nature.

**EQUIPMENT** - Includes boats, motors, trailers, buoys, depth locators, radios, etc. Equipment that is being used for general duties may be either charged to the boat and water safety account according to percentage of use or by mile/hour of operation. Mileage logs showing dates, odometer readings and assignment are necessary to support all vehicle use and should be retained not less than three years. If you purchase equipment and it is greater than \$5,000, please submit a copy of the purchase invoice. The purchase of snowmobiles and ATVs with boat and water funds is not allowed.

County sheriff's departments are urged to contact Boat and Water Safety at the Minnesota Department of Natural Resources for a determination prior to any questionable proposed expenditure. All expenditures are subject to state audit. Be sure to keep accurate documentation and records of all expenditures.

# DEPARTMENT OF NATURAL RESOURCES

# Conflict of Interest Disclosure

## Conflict of Interest:

A conflict of interest (actual, potential, or perceived) occurs when a person has actual or apparent duty or loyalty to more than one organization and the competing duties or loyalties may result in actions which are adverse to one or both parties. A conflict of interest exists even if no unethical, improper, or illegal act results from it.

## Actual Conflict of Interest:

An actual conflict of interest occurs when a decision or action would compromise a duty to a party without taking immediate appropriate action to eliminate the conflict. Examples include, but are not limited to:

- One party uses his or her position to obtain special advantage, benefit, or access to the other party's time, services, facilities, equipment, supplies, badge, uniform, prestige, or influence.
- One party receives or accepts money (or anything else of value) from another party or has equity or a financial interest in or partial or whole ownership of the other party's organization.
- One party is an employee, board member or family member of the other party.

## Potential Conflict of Interest:

A potential conflict of interest may exist if one party has a relationship, affiliation, or other interest that could create an inappropriate influence if the person is called on to make a decision or recommendation that would affect one or more of those relationships, affiliations, or interests. For example, when one party serves in a volunteer capacity for another party, it has the potential to, but does not necessarily, create a conflict of interest, depending on the nature of the relationship between the two parties. A disclosed potential conflict of interest warrants additional discussion in order to identify the nature of the relationship, affiliation, or other interest and take action to mitigate any potential conflicts.

## Perceived Conflict of Interest:

A perceived conflict of interest is any situation in which a reasonable third party would conclude that conflicting duties or loyalties exist. A disclosed perceived conflict of interest warrants additional discussion in order to identify the nature of the relationship, affiliation, or other interest and take action to mitigate any potential conflicts.

## **Organizational Conflict of Interest:**

A conflict of interest can also occur with an organization that is a grant applicant or grantee of a state agency. Organizational conflicts of interest occur when:

- A grantee is unable or potentially unable to render impartial assistance or advice to the State due to competing duties or loyalties
- A grantee's objectivity in carrying out the grant is or might be otherwise impaired due to competing duties or loyalties
- A grantee or potential grantee has an unfair competitive advantage through being furnished unauthorized proprietary information or source selection information that is not available to all competitors.

Minnesota Department of Natural Resources • Enforcement Division 500 Lafayette Road, St. Paul, MN 55155-4047

## COUNTY BOAT AND WATER SAFETY 2021 BUDGET SPENDING PLAN

(January 1, 2021 - June 30, 2022)

MN DNR - Enforcement Division Boat & Water Safety 500 Lafayette Road St. Paul, MN 55155-4047 <u>E-mail: adam.block@state.mn.us</u> Adam Block phone #: 651-259-5057 Goodhue County County Kristine Holst Contact Name 651-385-3045 Contact Phone

GROUP I - PERSONNEL	Number	Amo	TOTAL	
		County	State	
Full-Time	2.0	\$ 208,596.00	\$ 20,142.00	\$ 228,738.00
Seasonal	2.0	\$ 16,041.00		\$ 16,041.00
GROUP I SUBTOTALS	4.0	\$ 224,637.00	\$ 20,142.00	\$ 244,779.00

GROUP II - SUPPLIES & EXPENSES	Amou	TOTAL		
DESCRIPTION (Itemize)	County	State		
Cell Phone & Data Plan Cards	\$ 2,496.00		\$ 2,496.00	
Vehicle & Equipment Maintenance	\$ 8,000.00		\$ 8,000.00	
Conferences/Schools	\$ 1,000.00		\$ 1,000.00	
General Supplies & Small Equipment	\$ 3,500.00		\$ 3,500.00	
New Staff Uniforms & Medical, Drug & Alcohol Testing	\$ 1,900.00		\$ 1,900.00	
Fuel & Motor Oil	\$ 11,700.00		\$ 11,700.00	
			\$ -	
GROUP II SUBTOTALS	\$ 28,596.00	<b>\$</b> -	\$ 28,596.00	

GROUP III - EQUIPMENT	Amount			TOTAL	
DESCRIPTION (Itemize)	County		State		
	\$	-		\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
GROUP III SUBTOTALS	\$	- \$	-	\$	-
2021 STATE GRANT TOTAL	\$ 253,233	3.00 \$	20,142.00	\$	273,375.00

Scan and email the signed form. Send to: adam.block@state.mn.us

"This is to certify that the state funds will be used only for purposes set forth in M.S. Chapter § 86B and that the information contained on this form is correct to the best of my knowledge."

Kristine Holst Signature

05/21/2021 Date



**Marty Kelly** Goodhue County Sheriff

430 West 6<sup>th</sup> Street Red Wing, MN 55066 Office (651) 267.2600 Dispatch (651) 385.3155

TO: Goodhue County Commissioners
FROM: Kristine Holst, Financial Manager
DATE: May 21, 2021
RE: Sentence to Serve Contract Renewal with the City of Red Wing

## <u>SUMMARY</u>

The Sentence to Serve contract between Goodhue County and the City of Red Wing is coming due for renewal as of June 30<sup>th</sup>, 2021. The renewal agreement is for the fiscal 2-year period starting July 1, 2021 and ending June 30th, 2023.

## **BACKGROUND**

The Sentence to Serve renewal contract has been approved and signed by the City Council and the Mayor. The City has agreed to pay 25% of the State STS contract, which is \$127,324.20. This pays for one half-time crew leader to perform work for the City.

Goodhue County has entered into this agreement with the City of Red Wing for several years. The service has greatly benefitted the City of Red Wing and they wish to renew the agreement for the next two-years.

## RECOMMENDATION

Respectfully request the Goodhue County Board of Commissioners approve renewing the City of Red Wing Sentence to Service contract for 7/1/21-6/30/23.

## **OFFICE OF THE GOODHUE COUNTY SHERIFF**

ADULT DETENTION CENTER 651.267.2804

CIVIL DIVISION 651.267.2601 RECORDS DIVISION 651-267-2600 EMERGENCY MANAGEMENT 651.267.2639 EMERGENCY COMMUNICATIONS 651.385.3155

An Equal Opportunity Employer

#### JOINT POWERS AGREEMENT BETWEEN CITY OF RED WING AND GOODHUE COUNTY

THIS AGREEMENT is made by and between the <u>City of Red Wing</u> (hereinafter referred to as City), and the <u>County of Goodhue</u> (hereinafter referred to as County), located at the Goodhue County Government Center, 509 West Fifth Street, Red Wing, Minnesota, 55066.

WHEREAS, Minnesota Statutes Section 609.135, Subdivision 1 (2006) provides that a Court may order non-institutional sanctions for a defendant, including community work service, commonly known as "Sentencing to Service" (STS);

WHEREAS, Goodhue County has numerous inmates available to provide services to its communities through its STS programs;

WHEREAS, the City has many appropriate projects and worksites where STS crews could perform services which would otherwise be uncompleted;

WHEREAS, the County has authority, pursuant to Minnesota Statutes Section 373.01, Subdivision 1(5) (2006), to hold real property and to make contracts in relation to property and concerns of the County necessary to the exercise of its corporate powers; and the City has similar powers under Minnesota Statutes Chapters 410 and 412, and Red Wing City Charter;

WHEREAS, the City and the County have authority, pursuant to Minnesota Statutes Section 471.59, Subdivision 1 (2006), to jointly or cooperatively exercise any power common to the contracting parties or any similar powers;

WHEREAS, the City and the County have determined that it is in the public interest to maintain City special projects utilizing "Sentencing to Service" personnel;

NOW, THEREFORE, the City and the County agree as follows:

#### I. PURPOSE

The purpose of this Agreement is to provide services to the City which could not otherwise be obtained and to provide worksites to the County STS Program effective July 1, 2021 through June 30, 2023 (FY22/23).

The STS Program will be limited to non-dangerous offenders who are sentenced by the Court to perform community service as part of a jail sentence or in lieu of jail or a fine or eligible pursuant to other provisions in state law. The purpose of this Agreement is to set forth the responsibilities of the City, the DOC, and the County as they relate to the providing of services and compensation therefore.

k. p.

#### II. GOODHUE COUNTY RESPONSIBILITIES

- A. The County shall arrange that the DOC Sentencing to Service supervisor located in STS Region Five in Red Wing, Minnesota, shall represent the DOC in working with the County designee, Heather Stephens, ADC Captain, and the City designee, Rick Moskwa.
- B. The County shall arrange that the DOC will provide one half-time crew leader who will supervise offender crews in the City one-hundred percent (100%) of his/her time which will amount to approximately twenty (20) hours per week. The crew leader will supervise the work of up to ten (10) offenders who make up a work crew as they work on various conservation and beautification projects.
- C. The County shall arrange that the DOC Sentencing to Service supervisor will provide supervision to the crew leaders.
- D. The County shall arrange that the DOC Sentencing to Service supervisor shall make progress reports to the City and to the County within sixty (60) days of the end of each quarter.

Included in the report to the City shall be:

- 1) Total number of clients served.
- 2) Total number of days worked for the City.
- 3) Total number of hours worked by STS clients.
- 4) Dollar benefit of STS labor at \$10.00 per hour and estimated market value of projects completed.
- 5) Type of work done.
- E. The County shall assure that the crew leader shall base the work crews in the City. Work of the crews shall be divided as follows: All work done on City projects. The crew leader shall train each work crew in safety principles and techniques relevant to the work being done. Suggestions for work projects will be submitted by the City to the crew leader.

#### III. CITY RESPONSIBILITIES

- A. The City agrees to reimburse Goodhue County for 25% of the FY2022 and FY2023 Department of Corrections STS Contract (which is \$509,296.90) between the Department of Corrections and Goodhue County. This would cover the cost of providing one half-time crew leader and placing the work crew into service on the STS Program for the City during the term of this Agreement. The City's cost includes time scheduled for training, vacation, sick leave, and holidays based on the terms and conditions of the AFSCME bargaining agreement.
- B. Pursuant to this agreement, and before any work is begun, the City shall agree to pay the County based on the following payment schedule and amounts.

Amount Due	Due Date
\$31,281.22	before 7/01/21
\$31,281.22	before 1/01/22
\$32,380.88	before 7/01/22
\$32,380.88	before 1/01/23
\$127,324.20	Total amount due for FY22-23

- C. These funds are to be used to reimburse the County to maintain STS crew operations, including salaries, related work tools, equipment, and transportation. No funds from this Agreement shall be used for seed, chemicals, or project materials.
- D. The City and the County agree that the work performed by inmates will not result in the displacement of currently employed workers or workers on seasonal layoff from a substantially equivalent position, including partial displacement such as reduction in hours of non-overtime work, wages, or other employment benefits.

#### IV. GENERAL PROVISIONS

- A. Major decisions concerning this project shall be jointly resolved by the DOC Sentencing to Service supervisor, the County designee, and the City designee.
- B. This Agreement may be amended at any time by mutual agreement between the two governmental bodies enacted by resolution of their respective governing boards and the DOC as memorialized in writing signed by all parties.

C. The DOC is responsible for screening projects to determine which projects meet Sentencing to Service guidelines.

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- D. The County hereby designates the ADC Captain, Heather Stephens, and the Sheriff as the County's Agent for purposes of this Agreement. The City shall designate, in writing, Rick Moskwa, Public Works Director, as the City's Agent for purposes of this Agreement.
- E. Either the DOC, the County, or the City may cancel the Agreement on thirty (30) days' notice. If a cancellation occurs, all unexpended funds for the period shall be returned to the appropriate agency.
- F. The Program shall be referred to as the "Sentencing to Service Program" (STS).
- G. The books, records, documents, and accounting procedures and practices of the County and the DOC relevant to this Agreement shall be subject to examination by the City and the legislative auditor.
- H. This Agreement shall be effective on July 1, 2021, and shall remain in effect until June 30, 2023, or until all obligations set forth in this Agreement have been satisfactorily fulfilled, whichever occurs earlier.
- I. Claims or demands arising out of the injury or death among offender crew members will be governed by Minnesota Statutes Sections 3.736 and 3.739, and other applicable laws.

IN WITNESS WHEREOF, the parties have caused all portions of this Agreement to be duly executed.

CITY OF RED WING

By: Hed Aller

f, 💋 of red Wing

By: Kay Kuhlmann Council Administrator Date: 512 2021

COUNTY OF GOODHUE

by:

Chairman, Board of Commissioners

by:

County Administrator

Date:



## 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:	01 Jun 21 County Board Meeting - CONSENT AGENDA TH 52/CSAH 7 PEL Interchange Design Study - Letter of Intent
Date:	26 May 21

## Summary

It is requested that the Board authorize the County Board Chair and the County Engineer to sign the attached Letter of Intent for the Planning and Environment Linkages (PEL) Study on TH 52 from TH 57 to TH 60, which includes the TH 52/CSAH 7 intersection.

## Background

PEL studies are a relatively new process used to scope out issues on large highway projects that may potentially use Federal funds. We have not used this planning process at the County level and have not seen the final scope for this project. This PEL study will analyze needs along TH 52 and study alternatives to meet those needs. Hopefully, the results will determine that an interchange at TH 52 and CSAH 7 is required, create one or several design concepts, and begin the analysis of the social, economic, and environmental impacts of the alternatives.

At the 19 May 20 County Board meeting, the Board indicated a willingness to work with MnDOT on this study. A 'FOR YOUR INFORMATION' agenda item was presented at the 06 Oct 20 Board meeting stating that the County will need to share in the cost of this study, and \$75,000 was included in the 2021 budget for this effort.

As the next step in developing this study, MnDOT is requesting that the County Board and County Engineer sign the attached Letter of Intent to participate and/or have staff participate in the meetings required to prepare this study, and to participate in the funding of this study. MnDOT is anticipating the study will cost a total of \$575,000 and is requesting that the County provide \$75,000 to fund the PEL study.

## Alternatives

- Participate in MnDOT's study, which hopefully determines the need for and potential location of an interchange at TH 52 / CSAH 7.
- > Take no action and most likely end this study before it begins.

## **Recommendation**

If the County does not show an interest in participating in this PEL study, it is doubtful that MnDOT would go forward with the study. Without this study, it is questionable if the concept of an interchange would/could move forward. It is the recommendation of staff the Board authorize the County Board Chair and the County Engineer to sign the attached Letter of Intent for the Planning and Environment Linkages (PEL) Study on TH 52 from TH 57 to TH 60.

# DEPARTMENT OF TRANSPORTATION

District 6, Rochester 2900 48<sup>th</sup> Street NW Rochester, MN 55901-5848

May 5, 2021

Greg Isakson County Engineer Goodhue County 2140 Pioneer Road Red Wing, MN 55066

RE: State Project (S.P.) 2506-86 Trunk Highway (TH) 52 US Highway 52 at Goodhue CSAH 7 – Planning and Environmental Linkages (PEL) Study Municipal Agreements Program LETTER OF INTENT

Mr. Isakson,

This serves as a Letter of Intent between MnDOT District 6 and Goodhue County for the Planning and Environmental Linkages (PEL) Study on TH 52 from MN 57 Interchange (Hader) to MN 60 North Interchange (Zumbrota).

**Project Scope:** The State and Goodhue County have identified a need to analyze and evaluate the US Highway 52 (US 52) corridor between Hader and Zumbrota. Through a collaborative and integrated approach to transportation decision-making the Planning and Environmental Linkage (PEL) study of this corridor seeks to consider the benefits and impacts of proposed transportation system improvements to the environment, communities, and economy in the US 52 corridor that improves safety, manages access, improves freight movement, addresses agricultural transportation needs, manages congestion into the future, and encourages economic development.

To continue an efficient and collaborative visioning of the corridor, the State and Goodhue County are partnering in studying the project corridor within the framework of the Federal Highway Administration's (FHWA) Planning and Environmental Linkages (PEL) program.

The PEL study will serve to jumpstart the NEPA process by bringing together stakeholders and the public, gathering data, defining a purpose and need statement, developing evaluation criteria, and screening alternatives.

FHWA provided concurrence with the project scope of work on April 8<sup>th</sup>, 2021. Final Scope of Work is attached as Exhibit A.

**Project Funding:** The PEL study cost is estimated to be \$575,000. Goodhue County agrees to participate in funding the project cost up to a maximum amount of \$75,000. At this time construction projects that may be identified by the study results have not been programmed or funded.

**Study:** Goodhue County agrees to actively participate in the project by attending bi-monthly Project Management Team (PMT) Meetings and participating in the Policy Advisory Committee (PAC) meeting. Goodhue County further agrees to be a member of the Technical Advisory Committee (TAC) to provide input into the development of the Stakeholder and Public Involvement Plan (SPIP), Statement of Purpose and Need, evaluation criteria, alternatives analysis, and potential impacts and mitigation.

The PEL study is expected to begin in August 2021 and conclude by August 30<sup>th</sup>, 2023.

Goodhue County agrees to enter into a partnership agreement with MnDOT (MnDOT Contract No. 1044765) to complete the PEL study.

I concur with the intent of this letter		
	Greg Paulson, ADE Program Delivery	Date
I concur with the intent of this letter	Greg Isakson, Goodhue County Engineer, Goodhue County	Date
I concur with the intent of this letter	Brad Anderson, Goodhue County Commissioner Goodhue County	Date

Equal Opportunity Employer



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

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

To:	County Board of Commissioners
From:	Brian J. Anderson, Finance Director
Date:	June 1, 2021
RE:	Renewal of 3.2% Malt Liquor Licenses 2021-2022

The following businesses have applied for renewal of their 3.2% Malt Liquor Licenses which presently expire June 30, 2021. Approval of the County Board is requested. License will be issued pending approval and review of the applications by the County Sheriff and County Attorney.

<u>Applicant</u> Timothy Weber	<u>Establishment</u> Cannon Falls Sportsman's Club – On Sale 32970 Oxford Mill Rd Cannon Falls, MN 55009	<u>Township</u> Stanton Township
Martin Benson	Summit Golf Club – On Sale 31286 Highway 19 Blvd Cannon Falls, MN 55009	Stanton Township
Jennifer Reiman Good	The Bleu Dog Café – On Sale 14689 Welch Trail Welch, MN 55089	Welch Township

Licenses will run from July 1, 2021 through June 30, 2022



John M. Smith IT Director Goodhue County

509 W. Fifth St. Red Wing, MN 55066 Phone – (651) 385-3224 Fax – (651) 267-4870

Date: June 1, 2021

To: The Honorable County Commissioners

From: John M. Smith, IT Director

RE: Approval to Request Reservation of "DOT GOV" Internet Domain Names

## **REPORT SUMMARY**

The IT Department is requesting board approval to reserve the "DOT GOV" Internet domain names GoodhueCountyMN.gov and GoodhueCounty.gov for county use. Reservation requires an authorization letter be sent to the .GOV registrar and be signed by the chair of the county commission.

## BACKGROUND

Traditionally, Internet domain names for municipal government entities have been within the .US top level domain (TLD). However, .US domain names are not reserved for government use and can be requested and assigned to any type of organization. Introduced in 1985, the .GOV TLD was initially used only for US Federal Government entities, but is now available to verified state, local, and tribal government agencies.

A .GOV domain reassures the public that our Internet presence is secure, registered, and authorized by the US Government. In addition, some federal agencies are beginning to require that local governments obtain a .GOV domain name for email communications involving secure information.

The .GOV registrar maintains strict guidelines for the format of assigned domain names and will generally require the city or county name and the two-letter state abbreviation. As Goodhue County is the only county in the US named "Goodhue", it qualifies for the non-duplicative naming exception and MN would not be required to be part of the domain name. However, in order to ensure no other entity could falsely claim a "GoodhueCounty" .GOV domain, we are requesting to reserve both domain names, one with and one without the two-letter MN state identifier.

## IMPACT

There is no cost to the county for registering .GOV domain names. Until recently, the .GOV TLD was managed by the US General Services Administration (GSA) which charged an annual fee for domain registration. As part of the Consolidated Appropriations Act of 2021, management has now transitioned to the Cybersecurity and Infrastructure Security Agency (CISA) which has discontinued registration

fees. It is possible that CISA could re-instate annual registration or renewal fees in the future. When managed by GSA, these fees were nominal, less than \$500 per year per domain.

Converting from the existing .US domain to the .GOV domain will not be immediate. Once the domain name requests are approved by CISA, the IT Department will begin the process of enabling the new domains and routing requests addressed to .US to .GOV where possible. Other addresses, that cannot be immediately re-routed or changed, will be migrated to the .GOV domain through attrition. The .US domain will be maintained indefinitely and no Internet traffic directed to the current .US domain will ever be lost or misdirected. This will be a slow process and will take some time, but making this request now ensures that no "bad actors" could fraudulently obtain either of these Goodhue County .GOV domain names.

The IT Department will work with County Administration and County Department Heads to develop migration plans for existing systems and help with communication programs where needed. A decision will also need to be made whether to use GoodhueCountyMN or GoodhueCounty as the "primary" address. Again, the county will own both, but only one should be utilized for Internet activities.

## RECOMMENDATION

It is recommended that the County Board approve this request for two new .GOV Internet domain names and that the Board Chair sign the required authorization letters.

June 1, 2021

.Gov Domain Registration c/o Verisign, Inc. 12061 Bluemont Way Reston, Virginia 20190

To the .gov Program:

As Chair of the Board of Commissioners for Goodhue County, Minnesota, I request that responsibility for the domain name GoodhueCountyMN.gov be delegated to my municipality.

This domain name will be utilized by the county to build confidence within the community that their local government's online presence is secured and trusted.

In order to obtain and maintain the GoodhueCountyMN.gov domain name, Goodhue County, Minnesota will meet the general and specific requirements for federal agencies, found at https://home.dotgov.gov/registration/requirements.

The following will be listed as contacts for GoodhueCountyMN.gov, which Goodhue County, Minnesota will keep up to date in the .gov registrar.

Administrative contact John Smith IT Director 509 W 5TH ST RED WING MN 55066 651.385.3224 john.smith@co.goodhue.mn.us

Billing contact Eddy Wyld System Support Specialist 509 W 5TH ST RED WING MN 55066 651.385.3130 eddy.wyld@co.goodhue.mn.us

<u>Technical contact</u> Aaron Flaugh Network Engineer 509 W 5TH ST RED WING MN 55066 651.385.3125 aaron.flaugh@co.goodhue.mn.us

<u>Security contact</u> gc\_it@co.goodhue.mn.us I understand that if we wish to retire GoodhueCountyMN.gov, we must submit a written request to registrar@dotgov.gov.

Sincerely,

Brad Anderson County Board Chair June 1, 2021

.Gov Domain Registration c/o Verisign, Inc. 12061 Bluemont Way Reston, Virginia 20190

To the .gov Program:

As Chair of the Board of Commissioners for Goodhue County, Minnesota, I request that responsibility for the domain name GoodhueCounty.gov be delegated to my municipality.

As the only US county with the name Goodhue, we are requesting this domain name as an exception to the two-letter state abbreviation requirement.

This domain name will be utilized by the county to build confidence within the community that their local government's online presence is secured and trusted. In addition, by registering both GoodhueCountyMN.gov and GoodhueCounty.gov, the public can be assured that both addresses are legitimate and secure.

In order to obtain and maintain the GoodhueCounty.gov domain name, Goodhue County, Minnesota will meet the general and specific requirements for federal agencies, found at https://home.dotgov.gov/registration/requirements.

The following will be listed as contacts for GoodhueCounty.gov, which Goodhue County, Minnesota will keep up to date in the .gov registrar.

Administrative contact John Smith IT Director 509 W 5TH ST RED WING MN 55066 651.385.3224 john.smith@co.goodhue.mn.us

Billing contact Eddy Wyld System Support Specialist 509 W 5TH ST RED WING MN 55066 651.385.3130 eddy.wyld@co.goodhue.mn.us

<u>Technical contact</u> Aaron Flaugh Network Engineer 509 W 5TH ST RED WING MN 55066 651.385.3125 aaron.flaugh@co.goodhue.mn.us <u>Security contact</u> gc\_it@co.goodhue.mn.us

I understand that if we wish to retire GoodhueCounty.gov, we must submit a written request to registrar@dotgov.gov.

Sincerely,

Brad Anderson County Board Chair



**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:	01 Jun 21 County Board Meeting -CONSENT AGENDA Approve Solid Waste Hauler Agreements.
Date:	26 May 21

## Summary

It is requested that the County Board authorize the County Board Chair and the County Administrator to sign the attached Solid Waste Hauler Agreements.

## Background

On 16 Jun 20, the Board authorized the County Board Chair and the County Administrator to sign Solid Waste Hauler Agreements with LJP Enterprises, Hagedorn Enterprises, and Lightning Disposal.

Since then, Red-E-Bins, GFL Solid Waste, and Highland Sanitation have now signed the same agreement.

Attached is a blank copy of the agreement that all the haulers have signed.

Since the City of Red Wing is a party to this agreement, their Mayor and City Administrator will also be asked to sign the agreement.

When all signatures are secured, the agreements will be submitted to the MPCA.

## Alternatives

- Authorize the County Board Chair and the County Administrator to sign the three additional Waste Delivery Agreements.
- ➢ Take no action.

## **Recommendations**

It is the recommendation of staff that the Board authorize the County Board Chair and the County Administrator to sign the three additional Waste Delivery Agreements.

## WASTE DELIVERY AGREEMENT

THIS WASTE DELIVERY AGREEMENT ("Agreement") is made and entered into by and between the CITY OF RED WING ("Red Wing" or the "City"), GOODHUE COUNTY ("Goodhue" or the "County"), both political subdivisions of the State of Minnesota, and \_\_\_\_\_\_\_, a \_\_\_\_\_\_, with its principal place of business at \_\_\_\_\_\_\_, hereinafter referred to as the ("Contract Hauler"), collectively referred to as the Parties and individually as a Party. It shall become effective as provided in Section 1 herein.

## RECITALS

WHEREAS, the State of Minnesota by the enactment of the Minnesota Waste Management Act, Minn. Stat. Chapter 115A and Minn. Stat. Chapter 400, has declared that it is the State's policy to improve municipal solid waste management through the separation and recovery of energy and materials from municipal solid waste and through the reduction of disposal of such waste;

WHEREAS, the City and the County desire to promote the State's municipal solid waste management policy, in part, through recovery of renewable resources from municipal solid waste at the City's resource recovery facility ("Facility") located at 1873 Bench Street, Red Wing, Minnesota 55066;

**WHEREAS**, the County is in the process of implementing waste designation as provided for in Minnesota law, including the negotiation of waste delivery agreements with waste haulers;

**WHEREAS**, Contract Hauler is licensed to operate in the City and/or County as a solid waste hauler, as desires to voluntarily enter into this Agreement governing delivery of solid waste to the Facility;

WHEREAS, the City and the County desire for all solid waste haulers to enter into voluntary agreements to deliver all Acceptable Waste generated in the County that is collected by such haulers to the Facility.

**NOW THEREFORE**, in consideration of the mutual promises and conditions contained herein, the Parties hereby agree as follow:

## 1. Implementation of this Agreement

Implementation of this Agreement is conditioned on the adoption of a Waste Designation Ordinance by Goodhue County. Should the County Waste Designation Ordinance not be implemented, this Agreement shall not go into effect.

## 2. Recitals

Each of the Parties hereto agrees that the Recitals set forth above are true and correct and are incorporated into this Agreement.

## 3. Definitions

The terms defined in this Section 3 shall, for all purposes of this Agreement have the meanings herein specified, unless the context clearly requires otherwise.

- a. "Acceptable Waste" means Mixed Municipal Solid Waste that meets the requirements of the Facility as determined by the City and consistent with City and County solid waste ordinances, but specifically excludes Unacceptable Waste.
- b. "Commercial Hauler" means any Person who owns, operates, or leases vehicles for the purpose of contracting for compensation with a Generator to collect and/or transport Mixed Municipal Solid Waste and other Solid Waste generated in the County.
- c. "Contract Hauler" means any Commercial or Self-Hauler who delivers to the Facility Acceptable Waste generated in Goodhue County and maintains a Waste Delivery Agreement with the City and County.
- d. "Contract Tip Fee" means a Tip Fee that is equal to that charged to all Contract Haulers, and is less than the Gate Tip Fee charged to haulers delivering Acceptable Waste pursuant to the County Waste Designation Ordinance.
- e. "Facility" means the City's Resource Recovery Facility located at 1873 Bench Street, Red Wing, Minnesota 55066.
- f. "Force Majeure" shall mean acts of the public enemy, wars, strikes or other labor disturbances, riots, disorders, civil disturbances, lightning, fire, storms, floods, washouts, restraints of government or judicial bodies, including restraints in the form of injunctions, orders, rules or regulations prohibiting or modifying performance of this Agreement, sabotage, explosions, governmental preemptions in connection with a national emergency, interference by or erroneous regulations imposed by civil or military authorities, and any other occurrence beyond the reasonable control of the nonperforming Party.
- g. "Gate Tip Fee" is the charge set by the City for the use of the Facility for the disposal of Acceptable Waste generated in the County.
- h. "Generator" means any Person who produces Solid Waste.
- i. "Mixed Municipal Solid Waste" (MMSW) means garbage, refuse, and other Solid Waste from residential, commercial, industrial, and community activities that the

generator of the waste aggregates for collection and that may be accepted at the Facility. MMSW also includes other Solid Waste, such as industrial solid waste and non-mixed municipal solid waste, that prior to final processing or disposal:

- 1. is not managed as a separate waste stream; or
- 2. is managed as a separate waste stream using a waste management practice that is ranked lower on the list of waste management practices in Minn. Stat. Section 115A.02(b) than the Facility.

MMSW does not include auto hulks, street sweepings, ash, mining waste, sludges, tree and agricultural wastes, lead acid batteries, and Unacceptable Waste.

- j. "Person" means any individual person, organization, business entity, or company that hauls, picks up, transports delivers, manages or generates Solid Waste in Goodhue County. Person includes, but is not limited to, Self-Haulers, Commercial Haulers, and Contract Haulers.
- k. "Self-Hauler" means a Person who does not contract with a Commercial Hauler and that collects and transports its own Solid Waste. A Commercial Hauler with two or less customers shall be considered a Self-Hauler only for purposes related to the City's Service Charge Ordinance, and the County Waste Designation Ordinance. Neither the City nor a Commercial Hauler with three or more customers shall be considered a Self-Hauler.
- 1. "Service Charge" means any Solid Waste and/or environmental service charge imposed upon Generators in Goodhue County and is required to be collected by Commercial Haulers or Self-Haulers.
- "Solid Waste" means garbage, refuse, sludge from a water supply treatment plant m. or air contaminant treatment facility, and other discarded waste materials and sludges, in solid, semisolid, liquid, or contained gaseous form resulting from industrial, commercial, mining and agricultural operations, and from community activities, but does not include hazardous waste; animal waste used as fertilizer; earthen fill, boulders, rock; concrete diamond grinding and saw slurry associated with the construction, improvements, or repair of a road when deposited on the road project site in a manner that is in compliance with best management practices and rules of the agency; sewage sludge; solid or dissolved material in domestic sewage or other common pollutants in water resources, such as silt, dissolved or suspended solids in industrial wastewater effluents or discharges which are point sources subject to permits under section 402 of the Federal Water Pollution Control Act, as amended, dissolved materials in irrigation return flows; or source, special nuclear, or by-product material as defined by the Atomic Energy Act of 1954, as amended.

- n. "Solid Waste Ordinances" means solid waste management ordinances adopted by the City, County, and other municipalities in the County as applicable and as amended from time to time.
- o. "Unacceptable Waste" means any material described in Exhibit A, attached to and incorporated into this Agreement, and as may be amended from time to time by the City.

## 4. Representations of Contract Hauler

- a. The Contract Hauler is a duly organized company, validly existing and properly qualified to do business under the laws of the State of Minnesota, and is licensed to haul waste in the City and/or the County.
- b. This Agreement has been duly authorized, executed and delivered by the Contract Hauler and constitutes a binding legal obligation of the Contract Hauler that is fully enforceable in accordance with its terms and conditions.
- c. The execution, delivery and performance by the Contract Hauler of this Agreement does not and will not conflict with any other agreement or contract to which the Contract Hauler is a party.
- d. The Contract Hauler is able to deliver to the Facility all Acceptable Waste collected by it from all of its present and future customers in the County in accordance with the terms of this Agreement.

## 5. Obligations of Contract Hauler

- a. **Delivery of Acceptable Waste**. The Contract Hauler shall deliver all Acceptable Waste it collects within Goodhue County directly to the Facility. When delivering Acceptable Waste to the Facility, the Contract Hauler agrees to comply with Facility policies and practices.
- b. **Waste Origin**. The Parties agree that the purpose of this Agreement is to assure the delivery to the Facility all Acceptable Waste generated in Goodhue County and collected by the Contract Hauler. The Parties acknowledge that there will be times when small amounts of Acceptable Waste generated in other counties, referred to as Incidental Waste, is collected for operational and routing efficiency along with Acceptable Waste generated in Goodhue County. "Incidental Waste" shall be considered to be an amount that is less than fifty percent (50%) of the truckload in question. The Parties agree that the delivery of Incidental Waste from other counties is allowed under this Agreement and that loads containing such Incidental Waste shall be charged the Contract Tip Fee.
- c. Acquisition or Merger. In addition to the Acceptable Waste the Contract Hauler has agreed to deliver as described in Section 5.a., above, the Contract Hauler further agrees to deliver to the Facility all Acceptable Waste currently required by

contract or the County Designation Ordinance to be delivered to the Facility by any and all entities which the Contract Hauler acquires or with which the Contract Hauler merges or otherwise becomes affiliated during the term of this Agreement.

- d. Unacceptable Waste. The Contract Hauler agrees to use its best efforts to avoid delivering any Unacceptable Waste to the Facility and shall not knowingly mix any Unacceptable Waste with Acceptable Waste. If Contract Hauler is uncertain over whether a particular waste is Unacceptable, Contract Hauler shall contact the Facility to obtain guidance on whether the waste is Acceptable or Unacceptable.
- e. **Rejection of Deliveries**. The Contract Hauler may be denied entrance to the Facility if the City has a reasonable basis to believe that a vehicle contains Hazardous Waste or a significant amount of Unacceptable Waste.
- f. **Regulatory Compliance**. The Contract Hauler shall at all times operate its business in compliance with all applicable federal, state, and local laws, rules, regulations, ordinances and licenses. This includes but is not limited to collecting, transporting, delivering and disposing of waste; and billing, collecting, reporting and remitting the City Environmental Charges for solid waste collected in the City of Red Wing.

## 6. **Responsibility for Unacceptable Waste**

- a. If requested by the Facility, the Contract Hauler agrees to reload and dispose of waste deposited on the tipping floor if the waste contains Unacceptable Waste, including Acceptable Waste contaminated by Unacceptable Waste.
- b. If the Facility has reason to believe that Unacceptable Waste was delivered by the Contract Hauler, and the Contract Hauler has left the tipping floor, the Contract Hauler agrees to return and remove such Unacceptable Waste within twenty-four (24) hours of notice from the Facility, and dispose of it in accordance with all applicable federal, state and local laws. In the alternative, the Facility may properly manage such waste and charge Contract Hauler all costs of such management.
- c. The Facility has the right to reject entire or partial loads of Unacceptable Waste. The Contract Hauler shall be provided with documentation specifying the rejection and reasons therefore. All costs of reloading, removal and disposal of Unacceptable Waste shall be borne by the Contract Hauler.

## 7. Payment

a. **Contract Tip Fee.** The Contract Hauler shall pay the per ton Contract Tip Fee adopted by the City for each ton of Acceptable Waste delivered to the Facility. The initial Contract Tip Fee shall be One Hundred Eight Dollars (\$108.00) per ton.

- b. Adjustment of Contract Tip Fee. The City shall establish the Contract Tip Fee each December to be effective the following January 1, and shall notify Contract Hauler in writing of such Contract Tip Fee amount in December. In the event of a Force Majeure event, the City may make adjustments to the Contract Tip Fee during the year.
- c. Payment of Fees. The Contract Hauler agrees to pay all fees established under this Agreement. The City shall invoice the Contract Hauler on a monthly basis, and the Contract Hauler shall pay the charges owed on that invoice within thirty (30) days. On any charges past due after 30 days, the Contract Hauler must pay a late fee of two percent (2%) per month of the outstanding charges.
- d. **Collection of Service Charges**. The Contract Hauler agrees to collect and remit any Service Charges that are established by the County, the City of Red Wing (including but not limited to the City Environmental Service Charge in City of Red Wing Ordinance Section 10.05), and any other municipality in Goodhue County.

## 8. City's Duty to Accept Waste

For the term of this Agreement, the City shall accept from the Contract Hauler all Acceptable Waste delivered by the Contract Hauler to the Facility or to such other location as the City shall specify, in accordance with the terms of this Agreement.

## 9. Failure to Accept Waste at Facility

If at any time the City is unable to receive all or any part of the Contract Hauler's Acceptable Waste at the Facility, then the City shall verbally notify the Contract Hauler's truck operator or dispatcher, and subsequently notify by electronic mail ("Email") Contract Hauler's designated representative identified pursuant to Section 24 of this Agreement. If the City notifies the Contract Hauler that it is unable to receive Acceptable Waste at its Facility, then the Contract Hauler shall dispose of the Acceptable Waste at another permitted solid waste management facility. All costs of such transportation and disposal shall be borne by the Contract Hauler designated representative when the Facility is able to receive Acceptable Waste again and the Contract Hauler shall promptly resume delivery of Acceptable Waste to the Facility within twenty-four (24) hours of receipt of such notice. If such notice is given, then the Contract Hauler shall promptly resume delivery of Acceptable Waste to the Facility in accordance with this Agreement.

## 10. Term

The initial term of the Agreement shall be for five (5) years after the date the County Waste Designation Ordinance becomes effective. The Agreement shall automatically renew for three (3) successive five (5) year terms (Renewal Terms), unless either Party provides at least sixty (60) days written notice to the other Party prior to the commencement of a Renewal Term that the Party will not accept the Renewal Term and will allow the Agreement to terminate at the end of the then-current term.

#### 11. Termination

- a. The City and the County may immediately terminate this Agreement if any proceeding or other action is filed by or against the Contract Hauler seeking reorganization, liquidation, dissolution, or insolvency of the Contract Hauler under any law relating to bankruptcy, insolvency or relief of debtors. The Contract Hauler shall immediately notify the City and the County in writing upon the commencement of such proceedings or other action. In such event, the City and County shall be entitled to receive compensation for services provided in compliance with the provisions of this Agreement, up to and including the effective date of termination.
- b. If any Party fails to cure an Event of Default pursuant to Section 12.a, the other Party may terminate this Agreement by providing written notice to the defaulting Party.
- c. The City and the County may terminate this Agreement in the event the Facility closes permanently by giving at least sixty (60) calendar days written notice thereof to the Contract Hauler. In such event, the City and the County shall be entitled to receive compensation for services provided in compliance with the provisions of this Agreement, up to and including the effective date of termination.
- d. The Contract Hauler may have sixty (60) calendar days to terminate this Agreement after the City notifies the Contract Hauler of any Contract Tip Fee increase under this Agreement, or if the County imposes a Service Charge. In such event:
  - i. The City and the County shall be entitled to receive compensation for services provided in compliance with the provisions of this Agreement, up to and including the effective date of termination.
  - ii. Upon termination, the Contract Hauler shall be subject to the County Waste Designation Ordinance and shall continue to be subject to all other Solid Waste and Service Charge Ordinances and will no longer receive the Contract Tip Fee.

#### 12. Events of Default; Remedies

- a. **Events of Default.** Any of the following events shall constitute an Event of Default:
  - i. The failure of the Contract Hauler to deliver all Acceptable Waste to the Facility; or

- ii. Pay the Contract Tip Fee, or remit any applicable Service Charges collected by the Contract Hauler, in accordance with the terms of this Agreement; or
- iii. The failure to perform or observe any other of the representations, covenants, agreements or conditions on the part of Parties to this Agreement, and such default shall have continued for a period of thirty (30) days after written notice thereof given by the other Party to the defaulting Party, unless the non-defaulting Party shall agree in writing to an extension of such time prior to its expiration for such longer period as reasonable diligence may require to remedy the same, with such an extension to be reasonably granted by the non-defaulting Party.
- b. **Other Remedies.** Upon the occurrence of an incurred Event of Default the nondefaulting Party may pursue any available remedy by suit at law or equity to enforce the covenants of the defaulting Party herein, including such appropriate judicial proceedings as the non-defaulting Party shall deem most effective to protect and enforce or aid in the protection and enforcement of the covenants and agreements in this Agreement. The City and County retain the right to enforce against the Contract Hauler all applicable ordinances, regulations, statutes or permits.
- c. **Manner of Exercise.** Unless otherwise stated, no remedy by the terms of this Agreement conferred upon or reserved to the Parties is intended to be exclusive of any other remedy, but each and every such remedy shall be cumulative and shall be in addition to any other remedy of the Parties given now or hereafter existing at law or in equity or by statute. The assertion or employment of any right or remedy hereunder shall not prevent the concurrent assertion or employment of any other appropriate right or remedy.

No delay or omission to exercise any right or power accruing upon any Event of Default shall impair any such right or power or shall be construed to be a waiver of any such Event of Default or acquiescence therein; and every such right and power may be exercised from time to time and as often as may be deemed expedient.

#### 13. Indemnification

a. **Indemnification of the City and the County.** The Contract Hauler agrees to defend, indemnify, and hold harmless the City and the County, their elected officials, officers, agents, attorneys, and employees (including duly authorized volunteers) from any liability, claims, causes of action, judgments, damages, losses, costs, or expenses, including reasonable attorney's fees, resulting directly or indirectly from any act, or omission, of the Contract Hauler, its officers, agents, employees (including duly authorized volunteers), or contractors, or anyone whose act, or omission, any of them may be liable for in the performance of the

services required by this Agreement, and against all loss by reason of the failure of said Contract Hauler to perform fully, in any respect, all obligations under this Agreement.

b. **No Waiver of Immunities.** Nothing in this Agreement shall constitute a waiver or diminution by the City and the County of any immunities or statutory limitation on liability as set forth in Minn. Stat. Chapter 466 or as otherwise provided by law.

#### 14. Insurance Requirements

The Contract Hauler agrees that in order to protect itself as well as the City and the County, under the indemnity provisions set forth above, it will at all times during the term of this Agreement keep in force policies of insurance required by the County Solid Waste Ordinance, and for those Contract Haulers also operating within the City, the City Solid Waste Ordinance as well. The City shall maintain adequate insurance for operations at its Facility.

Prior to the effective date of this Agreement, the Contract Hauler will furnish the City and the County with a current and valid proof of insurance certificate indicating insurance coverage in the amounts required by the County in its Solid Waste Ordinance, and for Contract Haulers also operating within the City, the City Solid Waste Ordinance as well. Evidence of insurance shall be provided before the effective date in Section 1. The City and the County shall be given thirty (30) days advance written notice of any changes in coverage. As a condition subsequent to this Agreement, Contract Hauler shall insure that the certificate of insurance provided to the City and the County will at all times be current. Any policy obtained and maintained under this clause shall provide that it shall not be cancelled, materially changed, or not renewed without thirty (30) days notice thereof to the City and the County. If Contract Hauler's insurance is canceled or modified to be in violation of this Agreement, the City and County may immediately terminate this Agreement upon notice of such cancellation or modification without providing an opportunity for Contract Hauler to cure the breach.

The Contract Hauler agrees as a condition subsequent to increase the required insurance coverage as the liability limits in Minn. Stat. Section 466.04 increase. Nothing in this Agreement shall constitute a waiver by the City and County of any statutory limits upon liability.

#### 15. Data Privacy

All data collected, created, received, maintained or disseminated for any purpose by the activities of the Contract Hauler because of this Agreement shall be governed by the Minnesota Government Data Practices Act, Minnesota Statues Chapter 13 (Data Practices Act), as amended and the Rules implementing the Act now in force or as amended. The Contract Hauler is subject to the requirements of the Act and Rules and must comply with those requirements as if it is a governmental entity. The remedies contained in Minn. Stat. Section 13.08 of the Act shall also apply to Contract Hauler.

#### 16. Record Disclosures/Monitoring

- a. Pursuant to Minn. Stat. Section 16C.05, subd. 5, the books, records, documents and accounting procedures and practices of the Contract Hauler relevant to the Agreement are subject to examination by the City and the County, and either the legislative auditor or the state auditor, as appropriate. The Contract Hauler agrees to maintain and make available these records for a period of six (6) years from the date of termination of this Agreement.
- b. At the Contract Hauler's location and upon reasonable notice, the City and County shall have the right to examine, review and audit all accounts receivable and other records of the Contract Hauler as necessary to verify the Contract Hauler's compliance with the Acceptable Waste delivery requirements hereof. The City and County will keep non-public any data they determine to be trade secret or otherwise confidential data pursuant to the Data Practices Act if Contract Hauler requests that such data be kept confidential and the City and County determine the data qualifies for such treatment pursuant to the Data Practices Act.

#### 17. Nondiscrimination

The Contract Hauler shall comply with and be subject to the requirements and conditions contained in Minn. Stat. Chapter 364 and Minn. Stat. Section 181.59.

#### **18.** Compliance with Law

The Contract Hauler shall abide by all federal, state, or local laws, statutes, ordinances, rules and regulations now in effect or hereinafter adopted insofar as they relate to the Contract Hauler's performance of the provisions of this Agreement. Failure to meet the requirements of this section may be cause for cancellation of the Agreement effective the date of receipt of the Notice of Cancellation. The Contract Hauler, at its own expense, shall secure and pay for all permits, fees, charges, duties, licenses, certifications, inspections, and other requirements and approvals as necessary for the execution and completion of this Agreement.

#### **19.** Firearms Prohibited

Unless specifically required by the terms of this Agreement, no provider of services pursuant to this Agreement, including but not limited to employees, agents, or subcontractors of the Contract Hauler shall carry or possess a firearm on City and County premises. Violation of this provision shall be considered a substantial breach of the Agreement; and, in addition to any other remedy available to the City and the County under law or equity.

Violation of this provision is ground for immediate suspension or termination of this Agreement.

#### 20. Independent Contractor

Parties agree that the Contract Hauler is acting as an independent contractor under this Agreement. Neither the Contract Hauler nor its employees will at any time be construed to be employees of the City or County. The Contract Hauler is responsible for its employees' compensation, fringe benefits and all insurance coverage.

#### 21. Successors, Subcontracting and Assignment

- a. The Contract Hauler binds itself, its partners and legal representatives to the City and the County in respect to all covenants, contracts and obligations contained in this Agreement.
- b. The Contract Hauler shall not enter into any subcontract for performance of any services contemplated under this Agreement nor novate or assign any interest in the Agreement without thirty (30) days prior written notice to the City and the County. The Contract Hauler is responsible for the performance of all subcontractors.

#### 22. Non-Conforming Services

The acceptance by the City and the County of any non-conforming goods/services under the terms of this Agreement for the foregoing by the City and the County of any of the rights or remedies arising under the terms of this Agreement shall not constitute a waiver of the City and the County's right to conforming services or any rights and/or remedies in respect to any subsequent breach or default of the terms of this Agreement. The rights and remedies of the City and the County provided or referred to under the terms of this Agreement are cumulative and not mutually exclusive.

#### 23. Force Majeure

Neither Party shall be liable for any loss or damage incurred by the other Party as a result of Force Majeure, as defined herein.

24. Notices. All notices, consents and other communications required or permitted by this Agreement unless otherwise specified, are required to be in writing and shall be deemed delivered when tendered to the other Party by hand to such Party's designated representative, or, if mailed shall be deemed to have been given when dispatched by certified mail, return receipt requested, postage prepaid, and addressed as follows:

If to the City:

Red Wing, MN
Email:
Phone:

If to the County:

	Red Wing, MN	
	Email:	
	Phone:	
If to the Contract Hauler:		
	Email:	
	Phone:	

If a Party desires to change its designated representative, it shall notify the other Parties via the above notification provision.

#### 25. Interpretation of Agreement; Venue

- a. The Agreement shall be interpreted and construed according to the laws of the State of Minnesota. All litigation regarding this Agreement shall be venued in the appropriate State or Federal District Court in Goodhue County, Minnesota.
- b. The provisions of this Agreement are severable. If any part of this Agreement is rendered void, invalid or unenforceable, such rendering shall not affect the validity and enforceability of the remainder of this Agreement.

#### 26. Entire Agreement

The written Agreement, including all attachments, represent the entire and integrated Agreement between the Parties hereto and supersede all prior negotiations, representations or contracts, either written or oral. No subsequent agreement between the City and the County and the Contract Hauler to waive or alter any of the provisions of this Agreement shall be valid unless made in the form of a written amendment signed by authorized representatives of the Parties. **IN WITNESS WHEREOF,** the Parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the day and year first above written.

THE CITY OF RED WING

By:

Sean Dowse, Mayor City of Red Wing

(SEAL) ATTEST:

Kay Kuhlmann Council Administrator

Teri L. Swanson City Clerk

Approved as to form and execution this \_\_\_\_\_ day of \_\_\_\_\_, 2020

Amy E. Mace, City of Red Wing Attorney

**GOODHUE COUNTY** 

By:

Paul Drotos, Chairperson Goodhue County Board of Commissioners

(SEAL) ATTEST:

Scott Arneson County Administrator

Approved as to form and execution this \_\_\_\_\_ day of \_\_\_\_\_, 2020

Steve O'Keefe, Goodhue County Attorney

# (Contract Hauler)

By\_\_\_\_\_

Its\_\_\_\_\_

### EXHIBIT A

Unacceptable Waste shall include but not be limited to the following:

- Hazardous Waste, as defined by Federal and State laws and/or regulations, or any other waste public authorities do not allow to be incinerated
- Explosive Waste
- Liquid Waste of any type including waste oils and antifreeze
- Radioactive Waste
- Florescent bulbs
- Animal remains
- Gasoline and flammable Liquids
- Hospital Waste, which is infectious, hazardous, inflammable or toxic; human remains
- Tires
- Large car parts
- Steel fence materials and steel banding
- Large wood items
- Construction or demolition debris or building waste.
- Pesticides, insecticides, chemicals, paint, solvents, or other toxic materials (when not normally in residential or commercial waste)
- PVC plastics (in large quantities such as waste from a plastic plant)
- Appliances, white goods, and auto, truck, utility vehicles or tractor batteries
- Furniture, mattresses, bedsprings or other large household items
- Yard and garden waste, hedge or tree trimmings
- Cathode ray tubes (televisions and computer monitors)



**Marty Kelly** Goodhue County Sheriff

430 West 6<sup>th</sup> Street Red Wing, MN 55066 Office (651) 267.2600 Dispatch (651) 385.3155

### **TO: Goodhue County Commissioners**

**FROM: Sheriff Marty Kelly** 

DATE: 05-26-2021

### SUBJECT: ADC 67 Day Temporary Employee

#### Summary

This year we are utilizing 67-day temporary employees who are working as Detention Deputies in the Adult Detention Center. These positions are not eligible for county benefits or overtime compensation. These positions are former employees who have recently left for other employment opportunities but are willing to work here on a temporary basis as needed. This will help reduce the overtime burden to current staff and reduce overtime costs to our budget. By utilizing these positions, there is minimal training time and equipment needed since they are former employees.

Dillon Harvey is a candidate who was a Detention Deputy for approximately five years and left in good standing for another opportunity but is willing to work in the ADC on a temporary as needed basis. His hourly rate at the time he left was \$24.25, which is step five on the Goodhue County pay scale.

#### **Recommendation**

Respectfully request the Goodhue County Board of Commissioners approve to hire Dillon Harvey as a temporary 67 Day Detention Deputy at step 5 rate of \$24.25.

### **OFFICE OF THE GOODHUE COUNTY SHERIFF**

ADULT DETENTION CENTER 651.267.2804

CIVIL DIVISION 651.267.2601 RECORDS DIVISION 651-267-2600 EMERGENCY MANAGEMENT 651.267.2639 EMERGENCY COMMUNICATIONS 651.385.3155

An Equal Opportunity Employer



**Marty Kelly** Goodhue County Sheriff

430 West 6<sup>th</sup> Street Red Wing, MN 55066 Office (651) 267.2600 Dispatch (651) 385.3155

### **TO: Goodhue County Commissioners**

**FROM: Sheriff Marty Kelly** 

DATE: 05-28-2021

### SUBJECT: Emergency Management Director

#### Summary

On Monday May 24, 2021, interviews were conducted for the Emergency Management Director position and narrowed to three finalists. On Friday May 28, 2021, the finalists were interviewed and the interview panel has selected Josh Hanson for this position.

Josh Hanson is currently the Patrol Captain with the Goodhue County Sheriff's Office. He has been an employee of the Sheriff's Office for approximately 12 years. Josh is currently the Commander of the Emergency Response Team and has taken several Emergency Management trainings. We are currently requesting board approval to hire Josh Hanson at \$39.53 per hour, which is step 12 grade 84. This would be a pay decrease from his current rate of \$42.68, which is step 7 grade 86.

If approved, we would also like board approval to move forward with hiring of a Patrol Captain to replace Josh Hanson.

#### **Recommendation**

Respectfully request the Goodhue County Board of Commissioners approve to hire Josh Hanson as Emergency Management Director at step 12 grade 84 rate of \$39.53.

Respectfully request the Goodhue County Board of Commissioners approve the hiring of a Patrol Captain to replace Josh Hanson.

### **OFFICE OF THE GOODHUE COUNTY SHERIFF**

ADULT DETENTION CENTER 651.267.2804

CIVIL DIVISION 651.267.2601 RECORDS DIVISION 651-267-2600 EMERGENCY MANAGEMENT 651.267.2639 EMERGENCY COMMUNICATIONS 651.385.3155

An Equal Opportunity Employer

# **Goodhue County Land Use Management**

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

Lisa M. Hanni, L.S. Director

Building | Planning | Zoning Telephone: 651.385.3104 Fax: 651.385.3106



County Surveyor / Recorder

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

To: County Board of Commissioners From: Land Use Management Meeting Date: June 1, 2021 Report date: May 26, 2021

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

Request for map amendment by Goodhue County Public Works, to rezone 6 County owned parcels in Stanton Township from A-2 (General Agriculture District), CR (Commercial Recreational District) and R-1 (Suburban Residence District) to PT (Parks and Trails District).

#### **Application Information:**

Applicant: Goodhue County Public Works

Address of zoning request: 5001 HWY 19 BLVD Cannon Falls, MN 55009 and TBD 4<sup>th</sup> AVE Way Randolph, MN 55065

Parcels: 41.014.0400, 41.014.0100, 41.014.0201, 41.013.3500, 41.018.0300 and 41.018.1400 Abbreviated Legal Description: Part of the S  $\frac{1}{2}$  of the NE 1/4 and Part of the NE  $\frac{1}{4}$  of the NE  $\frac{1}{4}$ Section 14 TWP 112 Range 18 and Part of the SE  $\frac{1}{4}$  of the NW  $\frac{1}{4}$  of Section 13 TWP 112 Range 18 and Part of the NE  $\frac{1}{4}$  of the NW  $\frac{1}{4}$  and Part of Cascade Block 24 Section 18 TWP 112 Range 18 all in Stanton Township.

Zoning District: A-2 (General Agriculture District), CR (Commercial Recreational District) and R-1 (Suburban Residence District)

#### Attachments and links:

Narrative and Submitted Concept Plans Site Map(s) Project Review (Rezone) Parks and Trails District Language May 17, 2021 DRAFT Planning Commission Meeting Minutes Goodhue County Zoning Ordinance (GCZO): http://www.co.goodhue.mn.us/DocumentCenter/View/2428

#### **Background:**

Goodhue County Public Works, working with Land Use Management, have requested a "change of zone" for 6 parcels in Stanton Township comprising approximately 132.38 acres. The request is to rezone 3 parcels from A2 (General Agriculture District), 1 parcel from CR (Commercial Recreational District) and 2 parcels from R1 (Suburban Residence District) all to PT (Parks and Trails District). The rezoning would allow projects associated with the Byllesby Park Master Plan to be completed and allow a new parking area and improvements to the canoe launch and exit points at the "Cascade recreational area." All parcels to be rezoned are owned by Goodhue County.

In 2019 Goodhue County amended the Zoning Ordinance adding the Parks and Trails District with the intent to rezone County owned park lands to allow for the construction of amenities and public uses.

#### Project Summary:

#### **Property Information:**

- The subject properties consist of 6 parcels comprising approximately 132.38-acres.
- Three of the parcels are currently zoned A2 General Agriculture District. These parcels comprise most of the land owned by Goodhue County at the Byllesby County Park in Stanton Township off

of Highway 19. The A2 District allows public parks and recreational facilities operated by a government agency as a conditional use. Adjacent properties are zoned A2 General Agriculture, R1 Suburban Residence and CR Commercial Recreational.

- Adjacent land uses include medium-density residential among primarily recreational and public land uses. There is a residential development on Scout Ridge with 5 dwellings bordering the Byllesby County Park land. There is one dwelling directly across HWY 19 from the Byllesby County Park.
- One of the parcels in the Byllesby Park area was rezoned in 2016 to Commercial Recreational District. At the time, the land was being added to Goodhue County's Byllesby Park holdings and the Parks and Trails District did not exist therefore, the best zoning option available for public uses was the Commercial Recreational District. There are no permitted uses in the Commercial Recreational District. Uses such as campgrounds, resort facilities and restaurants associated with these facilities are conditional uses. Adjacent properties are zoned A2 and A3 (Urban Fringe District).
- Adjacent land uses include recreational and public properties owned by government entities (Dakota County and the State of Minnesota) and Riverwood Community Church. There is one privately owned dwelling directly across Highway 19 from the parcel.
- The two parcels at the Cascade recreational area are zoned R1 Suburban Residence District. Public recreational facilities are not permitted in the R1 District. Adjacent properties are zoned R1 and A2.
- Adjacent land uses include medium-density residential among agricultural (row crop) land. There are 4 dwellings on 4<sup>th</sup> AVE Way which is the access road for the Cascade land.
- The properties are not located within any Historic Preservation Districts. It is not anticipated that any scenic or historic amenities will be negatively impacted as a result of the proposed rezone.
- A majority of the parcels have areas of shoreland and/or floodplain. Development of structures or uses within the shoreland and floodplain districts is regulated by the State of Minnesota Shoreland statutes and the FEMA floodplain regulations, all enforced by Goodhue County Land Use Mangement. Any future disturbance to these areas will be required to conform to the requirements designed to protect these sensitive areas from the potential negative impacts of development.
- The Cannon Recreation District overlays the Cascade properties and the CR zoned property at the Byllesby County Park. Public recreational areas and public accesses are permitted in the Cannon Recreation District. Staff sent the required 30-day notice of zoning change to the DNR prior to the public hearing. Staff has received no comments from the DNR related to the change-of-zone in the Cannon Recreation District.

#### **Existing/Proposed Uses:**

- The Byllesby County Park properties are currently used as public recreational land with a public boat launch, playground and picnic facilities, a public beach and various trails. This land has been used as a public park for several decades.
- The Goodhue County Public Works Department and Park Board have been working for several years on proposed Byllesby County Park improvements. The County Board approved a Byllesby Park Master Plan in 2017 in cooperation with Dakota County which includes proposals for improved pavilions, lake access, parking and nature areas. In order to construct the first phases of the project appropriate Zoning and Building permits must be approved. The Parks and Trails District is a better fit for these sites, and would allow a more streamlined administrative permitting process.
- The Cascade recreational area properties are occasionally used by canoers to access the Cannon River. A portion of this site was acquired by Goodhue County through the tax-forfeiture process several years ago. A plan to establish an improved canoe launch and small parking area on the property has been discussed for many years.

Goodhue County Public Works has prepared two proposals for the Cascade recreational area
parking facilities and canoe launch/exit points. These plans will be reviewed by the Park Board
prior to being implemented and an administrative Land Use Permit will be required from the
zoning department because the Cascade land is not incorporated into a Park Master Plan. Zoning
staff have been working with Public Works on this design and concept.

#### **Stanton Township**

• The change-of-zone request was forwarded to Stanton Township for comments April 12, 2021. The Township has the Byllesby Park land zoned Public Park District and has been involved in the planning process for the park improvements. Stanton Township has the Cascade land zoned R-1 Residential District and has indicated that they cannot rezone the land to the Parks District due to lot size restrictions. The Goodhue County Public Works Department will need to obtain Conditional Use Permit approval from Stanton Township prior to establishing the new facilities at the Cascade recreational area.

#### **Planning Information:**

- The PT District is intended to preserve, conserve and protect open space and recreation areas throughout the County. It is intended that the District will accommodate a wide variety of open space and recreational uses. The District should only be applied to Goodhue County owned properties reserved for recreational parks or trails.
- The properties are currently used for open space recreation and conservation. The Prime Farmland Rating for Agriculture for the Byllesby County Park is as follows:

Soil Name	Slope	Amount (acres)	% of Total	Prime Farmland Rating
Estherville-Ridgeport		(uc. cc)	44.4%	There is a maintaining
Complex	0-6%	43.0	11.1.	Farmland of Statewide Importance
Frontenac-Bellechester				
Complex	18-45%	6.4	6.6%	Not Prime Farmland
Dakota Silt Loam	0-3%	5.4	5.5%	Prime Farmland
Marquis Silt Loam	2-6%	3.1	3.2%	Prime Farmland
Malardi Loam	6-12%	1.9	1.9%	Not Prime Farmland
Hawick Sandy Loam	18-45%	0.9	0.9%	Not Prime Farmland
Water		35.9	37.1%	

The Prime Farmland Rating for Agriculture for the Cascade recreational area is as follows:

Soil Name	Slope	Amount (acres)	% of Total	Prime Farmland Rating
Estherville-Ridgeport			44.2%	¥
Complex	0-6%	2.1		Farmland of Statewide Importance
Hawick Sandy Loam	18-45%	1.0	28.2%	Not Prime Farmland
	10-45/0	1.3	20.270	Not I Inne Farmand
Kalmarville-Radford				
Complex	0-3%	0.7	15.3%	Not Prime Farmland
Malardi Loam	6-12%	0.3	7.0%	Not Prime Farmland
Water		0.2	5.2%	

### **Goodhue County Comprehensive Plan**

<u>The Goodhue County Comprehensive Plan offers the following statements regarding outdoor</u> tourism and recreation:

"Goodhue County encourages outdoor tourism and recreational opportunities to help ensure that the County's natural environment is protected for future generations."

Objective: Encourage development of new parks.

The Comprehensive Plan specifically addresses the Byllesby County Park by stating the objective to:

"Continue development of Byllesby Park according to the Park's Master Plan."

#### Planning Advisory Commission Recommendation:

The PAC recommends the County Board of Commissioners

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

**APPROVE** the map amendment request from Goodhue County Public Works to rezone parcels 41.014.0400, 41.014.0100 and 41.014.0201 from A2 (General Agriculture District) to PT (Parks and Trails District), rezone parcel 41.013.3500 from CR (Commercial Recreational District) to PT (Parks and Trails District) and rezone parcels 41.018.0300 and 41.018.1400 from R1 (Suburban Residence District) to PT (Parks and Trails District).

#### PLANNING COMMISSION GOODHUE COUNTY, MN May 17, 2021 MEETING MINUTES DRAFT

# <sup>3</sup>After Chair Huneke called three times for comments it was moved by Commissioner Stenerson and seconded by Commissioner Fox to close the Public Hearing.

#### **Motion carried 8.0**

Commissioner Stenerson questioned whether after approval of the feedlot expansion request, if the applicant finds a better way of spreading the manure than by tanker truck, would it be an issue with the Conditional Use Permit as it is specified.

Pierret stated it would not be an issue and further discussion of the application of the manure can be between Klingsporns' and the Feedlot Officer.

#### 4It was moved by Commissioner Stenerson and seconded by Commissioner Buck to:

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

Recommend the County Board of Commissioners **APPROVE** the CUP request, submitted by David Klingsporn (owner/operator) to establish a 489.7 Animal Unit Feedlot with a liquid manure storage basin of up to 4,443,803 gallons.

Subject to the following conditions:

- 1. The Feedlot expansion shall be constructed according to submitted plans, specifications, and narrative unless modified by a condition of this CUP;
- 2. Applicants shall obtain Building Permit approvals from the Goodhue County Land Use Management Department prior to establishing the new barn;
- 3. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 22 (General Agriculture District) and Article 13 (Confined Feedlot Regulations);
- 4. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations.

### **Motion Carried 8:0**

# PUBLIC HEARING: Request for Map Amendment (Rezone)

Request for map amendment by Goodhue County Public Works, to rezone 6 County owned parcels in Stanton Township from A-2 (General Agriculture District), CR (Commercial Recreational District) and R-1 (Suburban Residence District) to PT (Parks and Trails District). Parcels 41.014.0400, 41.014.0100, 41.014.0201, 41.013.3500, 41.018.0300 and 41.018.1400. 5001 HWY 19 BLVD, Cannon Falls, MN 55009 and TBD 4<sup>TH</sup> AVE Way, Randolph, MN 55065. Part of the S <sup>1</sup>/<sub>2</sub> of the NE 1/4 and Part of the NE <sup>1</sup>/<sub>4</sub> of the NE <sup>1</sup>/<sub>4</sub> of the NE <sup>1</sup>/<sub>4</sub> and Part of the SE <sup>1</sup>/<sub>4</sub> of the NW <sup>1</sup>/<sub>4</sub> and Part of the NE <sup>1</sup>/<sub>4</sub> of the NW <sup>1</sup>/<sub>4</sub> and Part of Cascade Block 24 Section 18 TWP 112 Range 18 all in Stanton Township.

Pierret presented the staff report and attachments.

Commissioner Stenerson questioned negative impacts on neighboring property owners with this rezone, such as setbacks etc.

Pierret stated rezoning the properties would not have immediate negative effects. Future uses of the properties must be approved by Stanton Township and Goodhue County.

#### PLANNING COMMISSION GOODHUE COUNTY, MN May 17, 2021 MEETING MINUTES DRAFT

#### Chair Huneke opened the Public Hearing.

Mary Kay & Mike Holgate, (30126 4<sup>th</sup> Avenue Way), questioned whether the rezone would affect Sciota Trail or if Stanton Township had any plans to improve the road. Further stated it is the worst road in the County, a "dust pit", people drive to fast on it already. They suggested the establishment of a recreational area could worsen conditions. Said the Township doesn't currently maintain Sciota Trail, and questioned how they will maintain 4<sup>th</sup> Avenue Way in addition.

Hanni stated this meeting is meant for Goodhue County change of zone request only, anything being done in the park will need to go through a CUP process with Stanton Township. The area is currently zoned R-1, and changes such as a parking lot, etc. will need to go through the township and a public hearing will be held. At that time, public comments on road issues, etc. may be discussed.

Commissioner Stenerson questioned if the entrance to the park is on the Holgate's road and whether the home would be directly impacted by the changes of this rezone?

Mark Kay Holgate replied the future changes are concerning to them because it will be a park, so there will likely be more traffic by their home, especially in the summer.

Jeff Davis, (867 Sciota Trail), questioned if there has been discussion of traffic control and enforcement, parking and waste management for the Cascade Park

Pierret restated that the reason for the meeting was for rezoning the parks only. Public Works has been working on some plans, but no final decisions in that regard have been made yet. The parks need to be rezoned first so some of these plans can be firmed up. She also noted that Stanton Township will require a CUP for the use, so a public hearing will happen at that time.

Hanni stated that comments and concerns are noted and will be addressed with the township at the appropriate time.

<sup>5</sup>After Chair Huneke asked three times for additional comments it was moved by Commissioner Stenerson and seconded by Commissioner Fox to close the public hearing.

Motion carried 8:0

<sup>6</sup>It was moved by Commissioner Stenerson, 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

**APPROVE** the map amendment request from Goodhue County Public Works to rezone parcels 41.014.0400, 41.014.0100 and 41.014.0201 from A2 (General Agriculture District) to PT (Parks and Trails District), rezone parcel 41.013.3500 from CR (Commercial Recreational District) to PT

#### PLANNING COMMISSION GOODHUE COUNTY, MN May 17, 2021 MEETING MINUTES DRAFT

(Parks and Trails District) and rezone parcels 41.018.0300 and 41.018.1400 from R1 (Suburban Residence District) to PT (Parks and Trails District).

#### **Motion carried 8:0**

#### **Other Discussion**

#### **Discussion: Retreat Centers**

At the April 19, 2021 meeting the Planning Advisory Commission recommended denial of a Text Amendment to allow Retreat Centers as a Conditional/Interim Use in the A1 District. The County Board of Commissioners denied the Text Amendment request and requested the Planning Commission and staff review the language for Retreat Centers, Educational Farm Retreats and Bed and Breakfasts to determine whether these definitions/uses could be combined, eliminated and/or revised. The reason for the denial of the Text Amendment was to maintain the A1 District for intensive agricultural uses and direct Retreat Centers to the A2 or A3 Districts.

Staff has provided the Planning Commission with the definitions and performance standards for Retreat Centers, Educational Farm Retreats and Bed and Breakfasts and an analysis of the uses.

Pierret presented the items for discussion.

Commissioner Stark questioned if there was a maximum number of attendants allowed at the Educational Farm Retreats at one time.

Hanni answered the Educational Farm Retreats have no performance standards, so however many people can fit into the space are permitted.

Commissioner Miller added the guests can stay for a maximum of two weeks.

Hanni stated currently there are 2 Educational Farm Retreats, some Retreat Centers and some Bed and Breakfasts. She questioned if the uses should be listed as one category and performance standards be prepared for it, rather than separate uses as it is currently.

Commissioner Greseth asked how we can bring them all together since they are all unique in their own way.

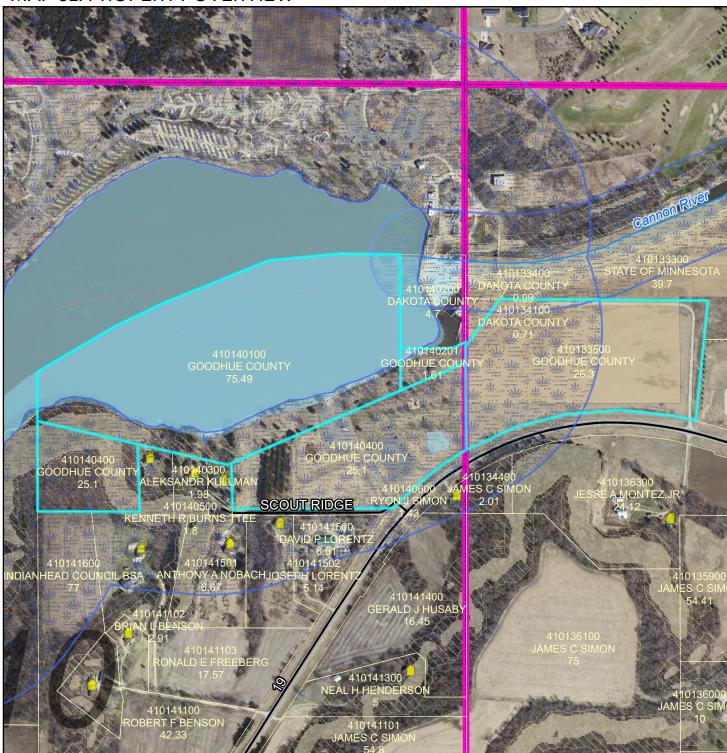
Hanni answered for example, with the Educational Farm Retreats, there are no performance standards for the use.

Commissioner Stenerson suggested looking at the Educational Farm Retreats language and adding the concepts of what the use is.

Hanni further noted the Educational Farm Retreats are more like a Bed and Breakfast and questioned if they should be put under the same category.

Commissioner Gale questioned if the Bed and Breakfasts should be removed from A-1 to avoid issues. These operations are not compatible with feedlots in the A-1 District.

# MAP 01: PROPERTY OVERVIEW



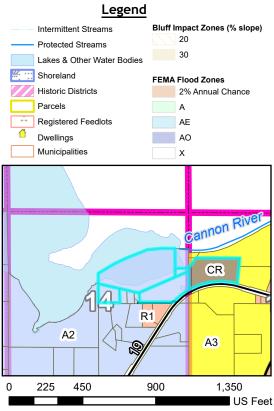
# **PLANNING COMMISSION**

Public Hearing May 17, 2021

Goodhue County A2 & CR Zoned District

Part of S 1/2 of NE 1/4 & Part of NE 1/4 of NE 1/4 Section 14 and Part of SE 1/4 of NW 1/4 Section 13 TWP 112 R18

Request to rezone 4 parcels at Byllesby County Park to Parks & Trails District



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2020 Aerial Imagery Map Created April, 2021 by LUM



# MAP 01: PROPERTY OVERVIEW



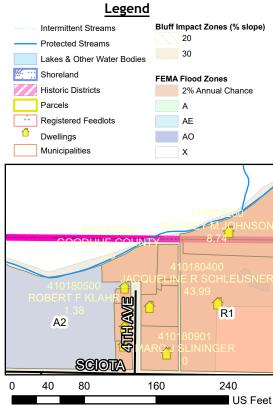
# **PLANNING COMMISSION**

Public Hearing April 19, 2021

Bradley Voth (Owner/Operator) A1 Zoned District

S 1/2 of the SE 1/4 Section 23 TWP 111 Range 15 in Goodhue Township

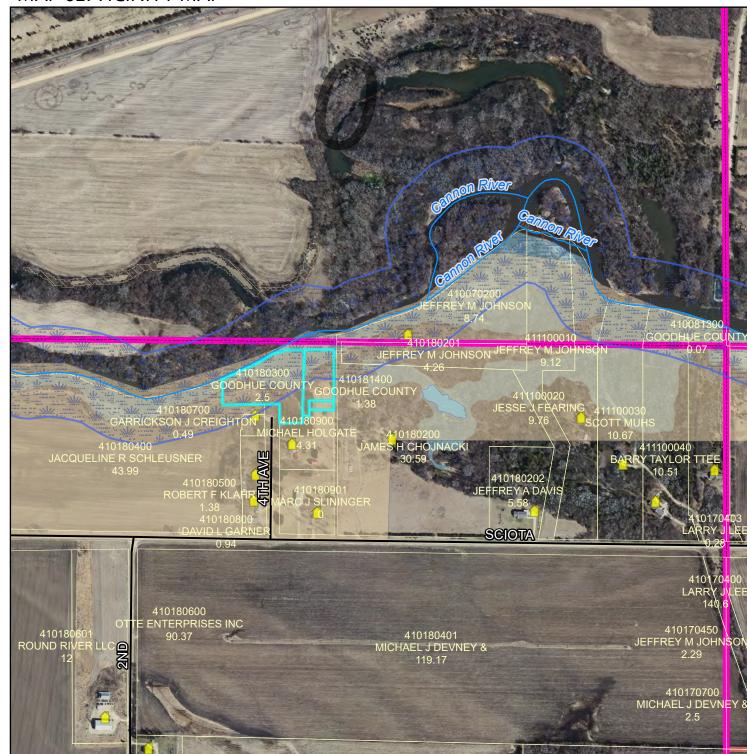
Request for an estimated 219 AU expansion of an existing 770 AU Feedlot and construction of an animal waste processing facility for manure separation



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# MAP 02: VICINITY MAP



# **PLANNING COMMISSION**

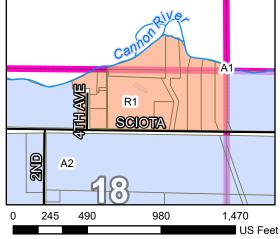
Public Hearing May 17, 2021

Goodhue County R1 Zoned District

Part of the NE 1/4 of the NW 1/4 and Part of Cascade Block 24 Section 18 TWP 112 Range 18 in Stanton Twp

Request to rezone 2 parcels from R-1 to Parks and Trails District

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



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# **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

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

- Subd. 5 A. The names and addresses of the petitioner or petitioners and their signatures to the petition. **Goodhue County Public Works** 
  - B. Survey information: Surveys Provided by Goodhue County Surveyor
  - C. The current and proposed district: A2, CR and R1 to PT
  - D. The current use and the proposed use of the land.

The Byllesby County Park is currently used as a public park with lake access, beach, trails and other public uses. The Cascade area is occasionally used by canoers to enter and exit the Cannon River.

E. The reason for the requested change of zoning district. Goodhue County Public Works intends to implement uses at the Byllesby County Park from the Byllesby Master Plan which are permitted in the Parks and Trails District but would require Conditional Use Permits in the A2 or CR Districts. Goodhue County Public Works intends to provide parking and an improved Cannon River access at the Cascade recreational area which is not a permitted use in the R1 District.

F. A copy of the soil map showing the soils types within the proposed boundary and the surrounding area. **A soils map for the sites has been prepared.** 

- G. Prime Farmland Rating of the soil types in F.
- The Prime Farmland Rating for Agriculture is as follows:

		Amount	% of	
Soil Name	Slope	(acres)	Total	<b>Prime Farmland Rating</b>
Estherville-Ridgeport			44.4%	
Complex	0-6%	43.0		Farmland of Statewide Importance
Frontenac-Bellechester				
Complex	18-45%	6.4	6.6%	Not Prime Farmland
Dakota Silt Loam	0-3%	5.4	5.5%	Prime Farmland
Marquis Silt Loam	2-6%	3.1	3.2%	Prime Farmland
Malardi Loam	6-12%	1.9	1.9%	Not Prime Farmland
Hawick Sandy Loam	18-45%	0.9	0.9%	Not Prime Farmland
Water		35.9	37.1%	

**Byllesby County Park:** 

Cascade recreational area:

		Amount	% <b>of</b>	
Soil Name	Slope	(acres)	Total	Prime Farmland Rating
Estherville-Ridgeport			44.2%	
Complex	0-6%	2.1		Farmland of Statewide Importance
Hawick Sandy Loam	18-45%	1.3	28.2%	Not Prime Farmland
Kalmarville-Radford				
Complex	0-3%	0.7	15.3%	Not Prime Farmland
Malardi Loam	6-12%	0.3	7.0%	Not Prime Farmland
Water		0.2	5.2%	

H. A statement of how the requested change is compatible with the Goodhue County Comprehensive Plan including but not limited to the following:

- 1. The environmental impacts of the proposed use of land on the:
  - a. Groundwater
  - b. Natural plant and animal communities
  - c. Existing trees and vegetation
  - d. Bluffland stability
  - e. Shoreland stability
- 1. The properties are both located in the Shoreland District. The Cascade recreational area is located within the Floodplain District. Portions of both areas are also located within the Cannon River Recreational Overlay District. The westernmost portion of the Byllesby County Park land contains blufflands. Any proposed improvements will be reviewed for compliance with Shoreland and Floodplain Regulations as well as Cannon Recreational District requirements. The Parks and Trails District is intended to preserve natural plant and animal communities, maintain bluffs and shoreland areas for public enjoyment.
- 2. The compatibility with surrounding land uses

The Byllesby County Park has been present on this property for several decades. The Cascade area directly abuts the Cannon River and is within a wooded area.

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

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

Subd. 6 The housing density of the affected Section

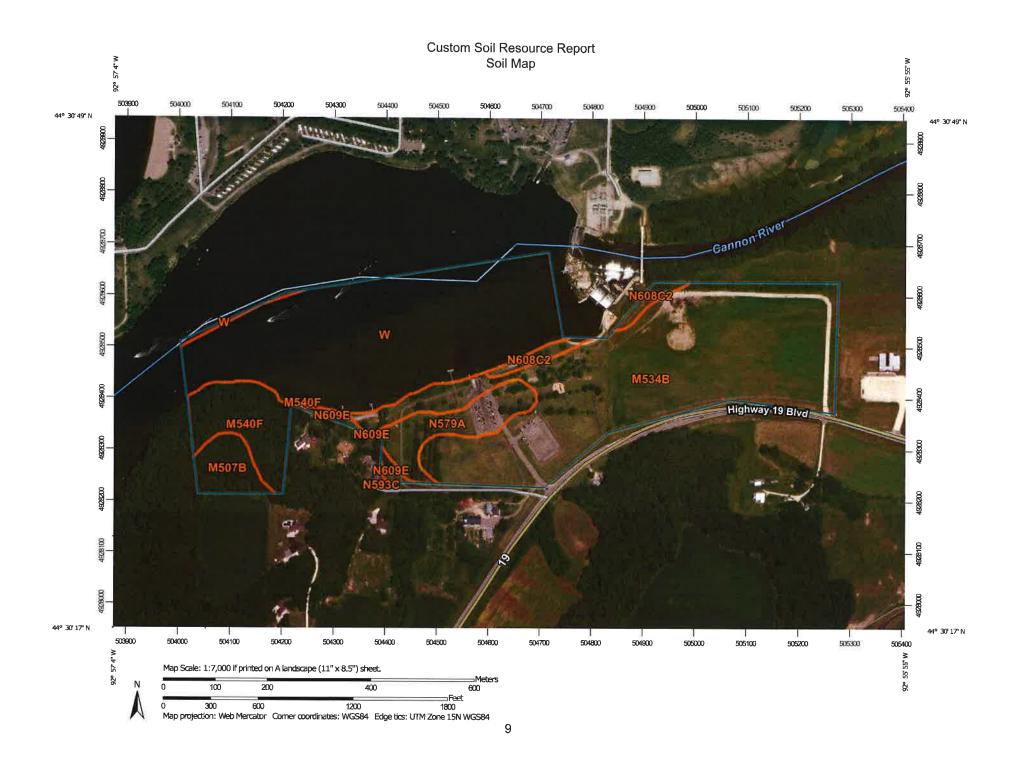
Section 14 is zoned A2 with two parcels zoned R1. Section 14 has 11 dwellings, 10 of which are in the A2 District where 12 dwellings are permitted, one per original <sup>1</sup>/<sub>4</sub> <sup>1</sup>/<sub>4</sub> section. Section 13 of Stanton Township has a mixture of A3 Zoning and R1 Zoning. The parcel proposed to be rezoned is currently zoned CR (Commercial Recreation). A3 Districts allow one dwelling per 35 acres. There are currently 8 dwellings in the A3 zoned portions of section 13. Section 18 of Stanton Township is zoned A2 with some areas zoned R1. There are currently 2 dwellings within the portions of the section zoned A2. Rezoning the parcels to PT District would remove dwelling eligibility for the Cascade properties (zoned R1) and would have no effect on the dwelling density on the Byllesby County Park properties.

Subd. 7 The impact on any surrounding agricultural uses **The rezoning of the properties to the PT District would have no effect on surrounding agricultural uses. There is no agricultural land on the Byllesby**  County Park properties. A small portion of the Cascade property is currently used for row crop agriculture which may continue upon the rezoning.

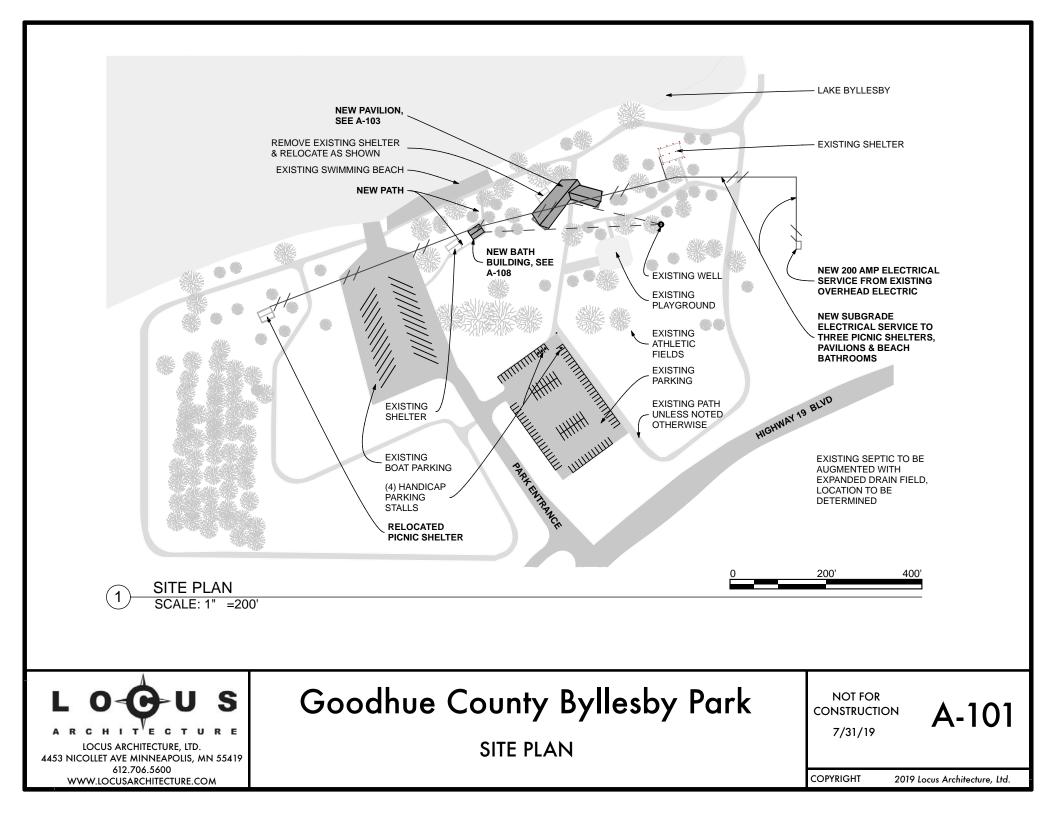
- Subd. 8 The impact on the existing transportation infrastructure
  - The Byllesby County Park properties are accessed from Highway 19 (blacktop surface). The Cascade properties are accessed off of 4<sup>th</sup> AVE from Sciota Trail (gravel surface). The change of zone is not anticipated to negatively impact traffic or existing transportation infrastructure to the Byllesby County Park. The Cascade recreation area may receive additional traffic impact however Public Works has been working with neighboring property owners regarding screening and use of the parkland.
- Subd. 9 The impact on surrounding zoning districts **The Byllesby properties are currently zoned A2 and CR.** Adjacent zoning districts are A2 to the south and west, R1 to the south and A3 to the south and east. The Cascade properties are currently zoned R1. Adjacent zoning districts are R1 to the east and A2 to the south and west. The proposed rezoning would have no impact on surrounding zoning districts.
- Subd. 10 A statement concerning the cumulative effect and compatibility of the requested zoning change on the affected Township and any cities located within 2 miles of the proposed parcel.

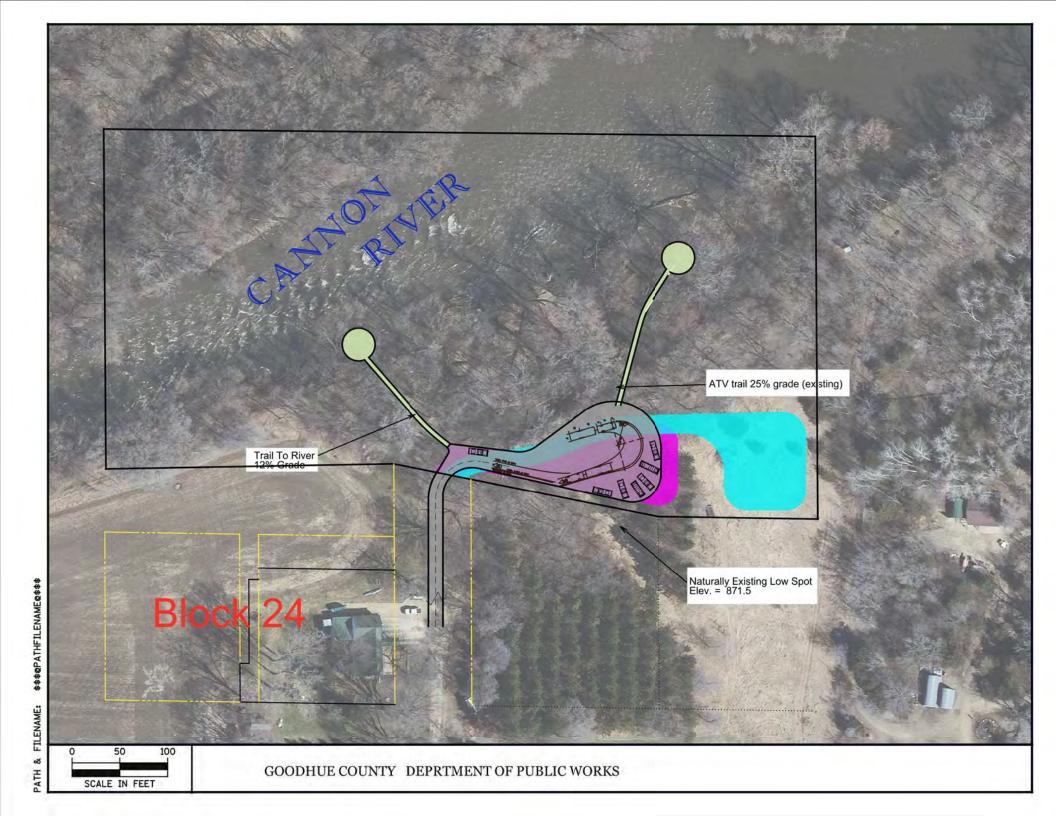
The Byllesby County Park area is used for public recreational uses and medium density residential. The park has existed on this land for several decades and there are no anticipated negative effects if rezoned to PT. Stanton Township has acknowledged the rezoning request and noted that the Byllesby land is already zoned Parks District at the Township level. The Cascade properties are used occasionally for public recreational uses and is bordered by medium density residential. Rezoning these properties to PT District would have no detrimental effects on neighboring properties as the proposed public use is anticipated to be small-scale with little traffic. The Cities of Cannon Falls and Randolph are within 2 miles of the proposed rezonings. These proposals would have no detrimental effects on either City.

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









# **ARTICLE 34 PT, PARKS AND TRAILS DISTRICT**

## **SECTION 1. PURPOSE**

The purpose of this district is to preserve, conserve, and protect open space and recreation areas throughout the County. It is intended that this district will accommodate a wide variety of open space and recreational uses such as conservation of natural amenities, hiking, trails, wildlife habitat, educational programs, and park and recreation facilities among other similar uses. The District shall be applied only to Goodhue County owned property reserved for recreational parks or trails.

The district is intended to coordinate with Goodhue County parks and trails Master Plans and Comprehensive Plans by allowing uses consistent with those plans.

### **SECTION 2. PERMITTED USES**

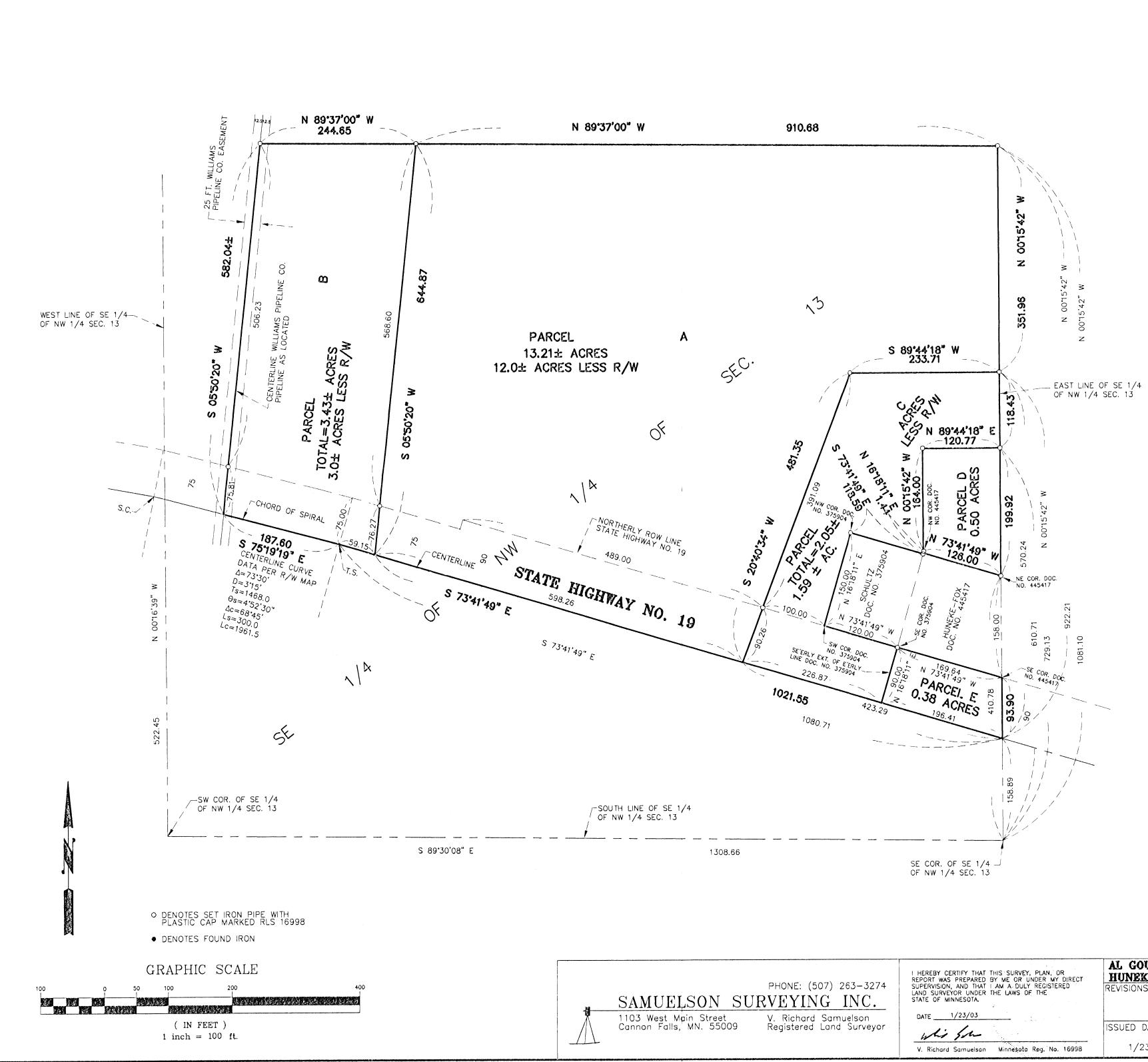
All amenities and incidental Accessory Uses identified in an approved park or trail master plan or comprehensive plan shall be allowed within the District. Where a parcel is not part of an approved park or trail master plan, the following uses shall be allowed by permit:

- Subd. 1. Park or Recreational Area (operated by a governmental agency)
- Subd. 2. Any agriculture operation including tree farms
- Subd. 3. SES (Commercial or Residential scale)

### **SECTION 3. CONDITIONAL USES AND INTERIM USES**

The following uses shall require the approval of a Conditional or Interim Use Permit (including when identified in an approved park or trail master plan):

- Subd. 1. Campground and RV sites
- Subd. 2. SES (Utility-scale)
- Subd. 3. Radio Towers/TV Towers/Transmitters
- Subd. 4. Hunting club or shooting preserve
- Subd. 5. Accessory Uses or amenities, not identified in an approved park or trail master plan or comprehensive plan, with the potential for significant land use impacts to adjacent properties



PROPOSED LEGAL DESCRIPTION PARCEL A

That part of the Southeast Quarter of the Northwest Quarter of Section 13, Township 112, Range 18, Goodhue County, Minnesota, described as follows: Commencing at the southeast corner of said Southeast Quarter of the Northwest Quarter; thence North O degrees 15 minutes 42 seconds West (assumed bearing) along the east line thereof 1081.10 feet to the point of beginning of the land to be described; thence North 89 degrees 37 minutes 00 seconds West 910.68 feet; thence South 5 degrees 50 minutes 20 seconds West 644.87 feet to the centerline of State Highway No. 19; thence South 73 degrees 41 minutes 49 seconds East along said centerline 1021.55 feet to the east line of said Southeast Quarter of the Northwest Quarter; thence North 00 degrees 15 minutes 42 seconds West along said east line 922.21 feet to the point of beginning. EXCEPT: Commencing at the southeast corner of said Southeast Quarter of the Northwest Quarter; thence North O degrees 15 minutes 42 seconds West (assumed bearing) along the east line thereof 729.13 feet to the point of beginning of the land to be described; thence South 89 degrees 44 minutes 18 seconds West 233.71 feet; thence South 20 degrees 40 minutes 34 seconds West 481.35 feet to the centerline of State Highway No. 19; thence South 73 degrees 41 minutes 49 seconds East along said centerline 423.29 feet to said east line of the Southeast Quarter of the Northwest Quarter; thence North 0 degrees 15 minutes 42 seconds West along said east line 570.24 feet to the point of beginning. Subject to easements of record.

PROPOSED LEGAL DESCRIPTION PARCEL B

That part of the Southeast Quarter of the Northwest Quarter of Section 13, Township 112, Range 18, Goodhue County, Minnesota, described as follows:

Commencing at the southeast corner of said Southeast Quarter of the Northwest Quarter; thence North O degrees 15 minutes 42 seconds West (assumed bearing) along the east line thereof 1081.10 feet; thence North 89 degrees 37 minutes 00 seconds West 910.68 feet to the point of beginning of the land to be described; thence continuing North 89 degrees 37 minutes 00 seconds West 244.65 feet; thence South 5 degrees 50 minutes 20 seconds West 582.04 feet, more or less, to the centerline of State Highway No. 19; thence southeasterly along said centerline 246.75 feet, more or less, to the intersection with a line that bears South 5 degrees 50 minutes 20 seconds West from the point of beginning; thence North 5 degrees 50 minutes 20 seconds East 644.87 feet, more or less, to the point of beginning. Subject to easements of record.

PROPOSED LEGAL DESCRIPTION PARCEL C

That part of the Southeast Quarter of the Northwest Quarter of Section 13, Township 112, Range 18, Goodhue County, Minnesota, described as follows:

Commencing at the southeast corner of said Southeast Quarter of the Northwest Quarter; thence North O degrees 15 minutes 42 seconds West (assumed bearing) along the east line thereof 610.71 feet to the point of beginning of the land to be described; thence continuing North 0 degrees 15 minutes 42 seconds West 118.43 feet; thence South 89 degrees 44 minutes 18 seconds West 233.71 feet; thence South 20 degrees 40 minutes 34 seconds West 481.35 feet to the centerline of State Highway No. 19; thence South 73 degrees 41 minutes 49 seconds East along said centerline 226.87 feet to the intersection with the southerly extension of the easterly line of Document No. 375904, Goodhue County Recorders Office; thence North 16 degrees 18 minutes 11 seconds East along said southerly extension 90.00 feet to the southeast corner of said Document No. 375904; thence North 73 degrees 41 minutes 49 seconds West 120.00 feet to the southwest corner of said Document No. 375904; thence North 16 degrees 18 minutes 11 seconds East 150.00 feet to the southwest corner of said Document No. 375904; thence North 16 degrees 18 minutes 11 seconds East 150.00 feet to the northwest corner of said Document No. 375904; thence South 73 degrees 41 minutes 49 seconds East 118.59 feet to the westerly line of Document No. 445417, Goodhue County Recorders Office; thence North 16 degrees 18 minutes 11 seconds East 1.44 feet to the northwest corner of said Document No. 445417; thence North 0 degrees 15 minutes 42 seconds West 164.00 feet to the intersection with a line that bears South 89 degrees 44 minutes 18 seconds West from the point of beginning; thence North 89 degrees 44 minutes 18 seconds East 120.77 feet to the point of beginning. Subject to easements of record.

PROPOSED LEGAL DESCRIPTION PARCEL D

That part of the Southeast Quarter of the Northwest Quarter of Section 13, Township 112, Range 18, Goodhue County, Minnesota, described as follows:

Commencing at the southeast corner of said Southeast Quarter of the Northwest Quarter; thence North O degrees 15 minutes 42 seconds West (assumed bearing) along the east line thereof 610.71 feet to the point of beginning of the land to be described; thence South 0 degrees 15 minutes 42 seconds East 199.92 feet to the northeast corner of Document No. 445417, Goodhue County Recorders Office; thence North 73 degrees 41 minutes 49 seconds West 126.00 feet to the northwest corner of said Document No. 445417; thence North 0 degrees 15 minutes 42 seconds West 164.00 feet to the intersection with a line that bears South 89 degrees 44 minutes 18 seconds West from the point of beginning; thence North 89 degrees 44 minutes 18 seconds East 120.77 feet to the point of beginning.

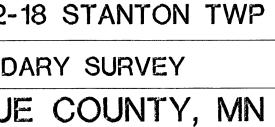
PROPOSED LEGAL DESCRIPTION PARCEL E

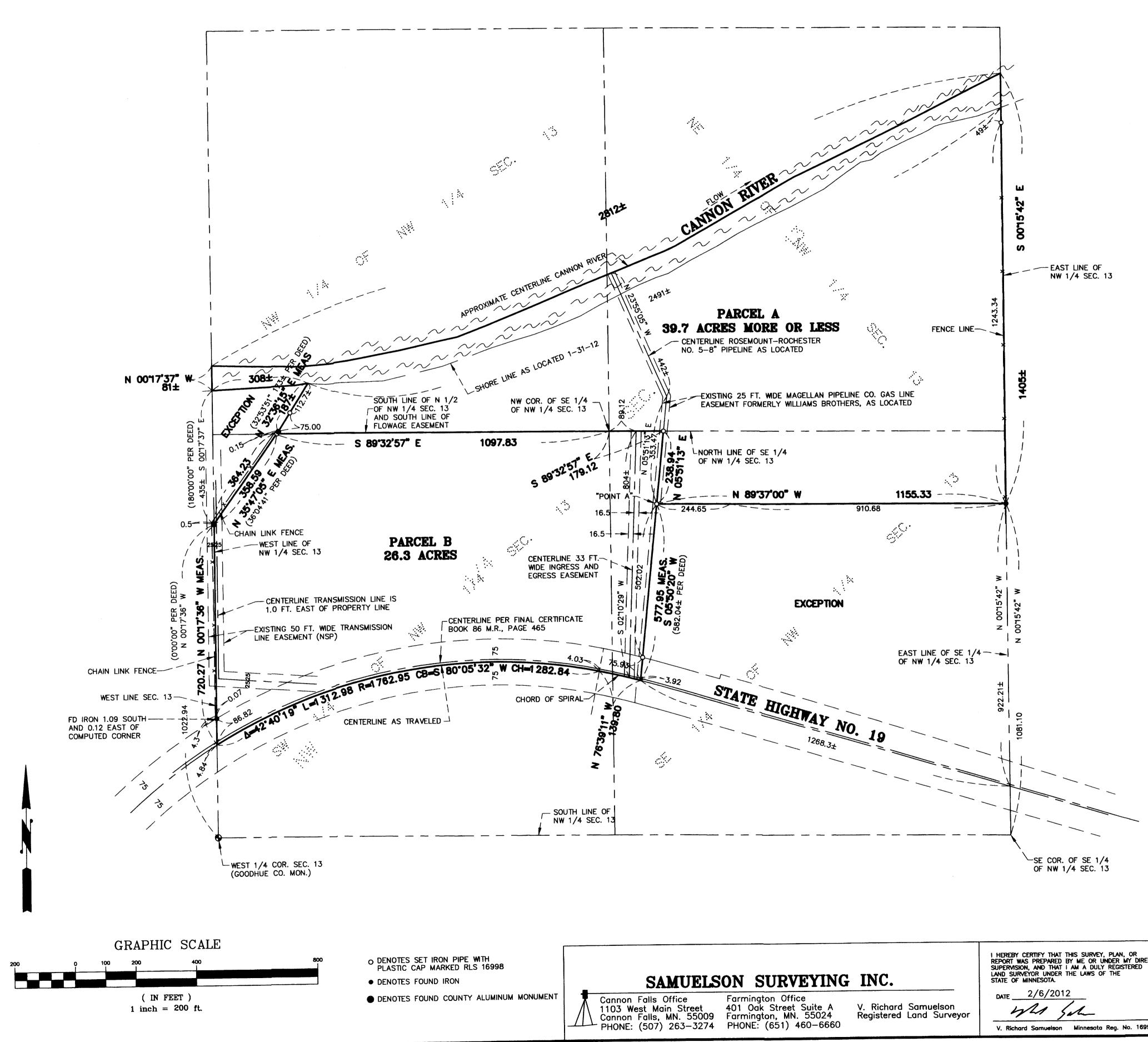
That part of the Southeast Quarter of the Northwest Quarter of Section 13, Township 112, Range 18, Goodhue County, Minnesota, described as follows:

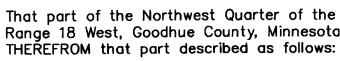
Commencing at the southeast corner of said Southeast Quarter of the Northwest Quarter; thence North O degrees 15 minutes 42 seconds West (assumed bearing) along the east line thereof 158.89 feet to the centerline of State Highway No. 19 and the point of beginning of the land to be described; thence continuing North 0 degrees 15 minutes 42 seconds West along said east line 93.90 feet to the southeast corner of Document No. 445417, Goodhue County Recorders Öffice; thence North 73 degrees 41 minutes 49 seconds West 169.64 feet to the southeast corner of Document No. 375904, Goodhue County Recorders Office; thence South 16 degrees 18 minutes 11 seconds West along the southerly extension of the easterly line of said Document No. 375904 a distance of 90.00 feet to said centerline of State Highway No. 19; thence South 73 degrees 41 minutes 49 seconds East along said centerline 196.41 feet to the point of beginning. Subject to easements of record.

	I HEREBY CERTIFY THAT THIS SURVEY, PLAN, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT		VERWOOD COMM AND SCHULTZ	UNITY CHURCH	SEC 13-112-
PHONE: (507) 263-3274	SUPERVISION, AND THAT I AM A DULY REGISTERED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF MINNESOTA.	REVISIONS DATE		BK: 33 PG. 48 AND 79	
SURVEYING INC. V. Richard Samuelson	DATE 1/23/03			SCALE: AS SHOWN	BOUND
9 Registered Land Surveyor	which for	ISSUED DATE	CHECKED BY: VRS	SHEET NO.	
	V. Richard Samuelson Minnesota Reg. No. 16998	1/23/03	DRAWN BY: TDH	1 OF 1	GOODHUE

5615







Commencing at the west quarter corner of said Section 13; thence 00 degrees 00 minutes 00 seconds, assumed azimuth being north along the west line of Section 13 a distance of 1022.94 feet to the point of beginning; thence 36 degrees 04 minutes 41 seconds 364.23 feet; thence 32 degrees 53 minutes 51 seconds 173 feet, more or less, to the shore line of the Cannon River: thence westerly along said shore line 308 feet, more or less, to the intersection with the west line of Section 13; thence 180 degrees 00 minutes 00 seconds along said west line 435 feet, more or less to the point of beginning.

That part of the Northeast Quarter of the Northwest Quarter of Section 13, Township 112 North, Range 18 West, Goodhue County, Minnesota, lying southerly of the Cannon River.

That part of the Southeast Quarter of the Northwest Quarter of Section 13, Township 112 North, Range 18 West, Goodhue County, Minnesota, lying northerly and easterly of the following described line

Commencing at the southeast corner of said Southeast Quarter of the Northwest Quarter; thence North 00 degrees 15 minutes 42 seconds West (assumed bearing) along the east line thereof 1081.10 feet to the point of beginning; thence North 89 degrees 37 minutes 00 seconds West 910.68 feet: thence continuing North 89 degrees 37 minutes 00 seconds West 244.65 feet; thence North 05 degrees 51 minutes 13 seconds East 238.94 feet to the north line of said Southeast Quarter of the Northwest Quarter and there terminating.

Together with a perpetual easement for ingress and egress over and across that part of the Southeast Quarter of the Northwest Quarter of Section 13, Township 112 North, Range 18 West, Goodhue County, Minnesota, being a strip of land 33.00 feet in width, lying 16.50 feet on each side of the following described line centerline:

Commencing at the northwest corner of said Southeast Quarter of the Northwest Quarter: thence South 89 degrees 32 minutes 57 seconds East (assumed bearing) along the north line of said Southeast Quarter of the Northwest Quarter 89.12 feet to the point of beginning of the centerline to be described; thence South 02 degree 10 minutes 29 seconds West 804 feet, more or less, to the centerline of State Trunk Highway No. 19 and there terminating.

The side lines of said strip are to be shortened or prolonged to terminate on the centerline of State Trunk Highway No. 19 and the north line of said Southeast Quarter of the Northwest Quarter.

That part of the Southeast Quarter of the Northwest Quarter of Section 13, Township 112 North, Range 18 West, Goodhue County, Minnesota, lying northerly of the centerline of State Trunk Highway No. 19 and westerly of the following described line:

Commencing at the southeast corner of said Southeast Quarter of the Northwest Quarter: thence North 00 degrees 15 minutes 42 seconds West (assumed bearing) along the east line thereof 1081.10 feet; thence North 89 degrees 37 minutes 00 seconds West 910.68 feet; thence continuing North 89 degrees 37 minutes 00 seconds West 244.65 feet; thence North 05 degrees 51 minutes 13 seconds East 238.94 feet to the north line of said Southeast Quarter of the Northwest Quarter and the point of beginning; thence South 05 degrees 51 minutes 13 seconds West 238.94 feet; thence South 05 degrees 50 minutes 20 seconds West 582.04 feet, more or less, to the centerline of State Trunk Highway No. 19 and there terminating.

That part of the Southwest Quarter of the Northwest Quarter of Section 13, Township 112 North, Range 18 West, Goodhue County, Minnesota, lying northerly of the centerline of State Trunk Highway No. 19, EXCEPTING THEREFROM that part described as follows:

Commencing at the west quarter corner of said Section 13; thence 00 degrees 00 minutes 00 seconds, assumed azimuth being north along the west line of Section 13 a distance of 1022.94 feet to the point of beginning; thence 36 degrees 04 minutes 41 seconds 364.23 feet; thence 32 degrees 53 minutes 51 seconds 173 feet, more or less, to the shore line of the Cannon River: thence westerly along said shore line 308 feet, more or less, to the intersection with the west line of Section 13; thence 180 degrees 00 minutes 00 seconds along said west line 435 feet, more or less to the point of beginning.

Subject to a perpetual easement for ingress and egress over and across that part of the Southeast Quarter of the Northwest Quarter of Section 13, Township 112 North, Range 18 West, Goodhue County, Minnesota, being a strip of land 33.00 feet in width, lying 16.50 feet on each side of the following described line centerline:

Commencing at the northwest corner of said Southeast Quarter of the Northwest Quarter; thence South 89 degrees 32 minutes 57 seconds East (assumed bearing) along the north line of said Southeast Quarter of the Northwest Quarter 89.12 feet to the point of beginning of the centerline to be described; thence South 02 degree 10 minutes 29 seconds West 804 feet. more or less, to the centerline of State Trunk Highway No. 19 and there terminatina.

The side lines of said strip are to be shortened or prolonged to terminate on the centerline of State Trunk Highway No. 19 and the north line of said Southeast Quarter of the Northwest Quarter.

AREA	OF	PARCEL PARCEL PARCEL	A
		PARCEL PARCEL	
AREA	OF	EASEME	NT

RECT	PARKS AND	TRAILS C
RECT		/21/2012 /27/2012 /29/2012
	ISSUED DATE 2/6/2012	CHECKED BY: DRAWN BY:

# PROPOSED LEGAL DESCRIPTION PARCEL A

That part of the Northwest Quarter of the Northwest Quarter of Section 13, Township 112 North, Range 18 West, Goodhue County, Minnesota, lying southerly of the Cannon River, EXCEPTING

#### AND

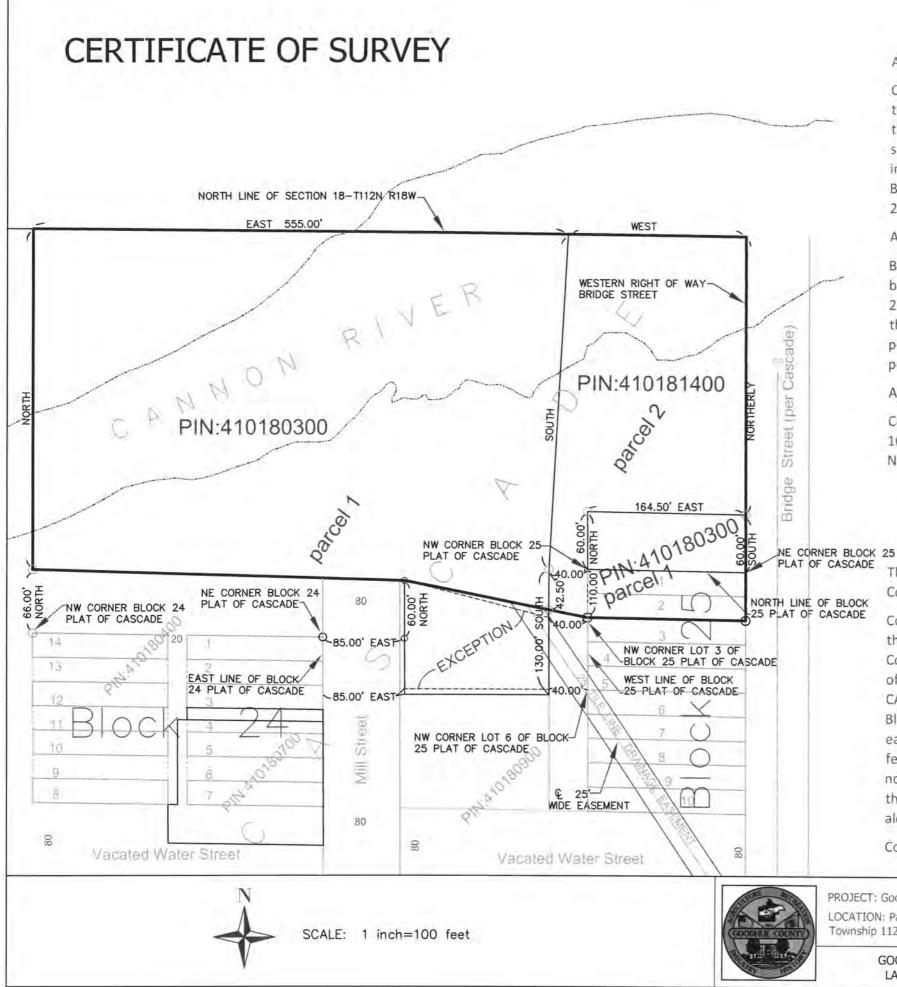
#### AND

### PROPOSED LEGAL DESCRIPTION PARCEL B

IN NE 1/4 OF NW 1/4=25.1 ACRES± IN SE 1/4 OF NW 1/4=6.2 ACRES± IN NW 1/4 OF NW 1/4=8.4 ACRES±

IN SE 1/4 OF NW 1/4=2.5 ACRES $\pm$ IN SW 1/4 OF NW 1/4=23.8 ACRES± =0.6 ACRES±

COUNCIL OF MINNESOTA		SEC 13-112-18 STANTON TWP	
	BK: 51 PG. 72		
	SCALE: AS SHOWN	BOUNDARY SURVEY	
91: VK2 F	SHEET NO. 1 OF 1 DWG NO.	GOODHUE COUNTY, MN	



#### All that part of the following described tracts, to-wit:

Commencing at a point 66 feet North of the Northwest corner of Block 24 of Cascade, according to the plat thereof on file in the office of the Register of Deeds of said Goodhue County and running thence North to the North line of Section 18, Township 112 North, Range 18 West, thence East along. said section line 555 feet, thence South to a point 40 feet West of the Northwest corner of Block 25 in said Cascade, thence South 130 feet, thence West to a point 85 feet East of the East line of said Block 24, thence North to a point 85 feet East and 60 feet North of the Northeast corner of said Block 24, thence West to place of beginning:

#### Also:

Block 25 in said Cascade, excepting Lots 3,4,5,6,7,8,9 and 10 thereof, and excepting a piece of land bounded as follows: Beginning at a point 40 feet West of the Northwest corner of Lot 3 in said Block 25, running thence South to a point 40 feet West of the Northwest corner of Lot 6 in said block, thence West to a point 85.00 feet East of the East line of Block 24 in said Cascade, thence North to a point 85 feet East and 60 feet North of the Northeast corner of said Block 24, thence East to the point of beginning.

#### Also:

Commencing at the Northwest corner of said Block 25 and running thence North 60 feet, thence East 164.50 feet, thence South 60 feet to the Northeast corner of said Block 25, thence West along the North line of said block to the place of beginning.

That part of the plat of CASCADE, on file and of record in the Office of the County Recorder, Goodhue County, Minnesota, described as follows:

Commencing at a point 66 feet north of the northwest corner of Block 24 of said plat of CASCADE; thence running North to the north line of Section 18, Township 112 North, Range 18 West, Goodhue County, Minnesota; thence East along said north line of section 18 a distance of 555 feet to the point of beginning; thence South to a point 40 feet West of the northwest corner of Block 25 in said plat of CASCADE; thence South 42.5 feet to a line running westerly from the northwest corner of Lot 3, Block 25 to a point 85 feet east and 60 feet north of the northeast corner of Block 24; thence easterly along the above described line to the northwest corner of Lot 3, Block 25, thence North 110 feet along the west line of Block 25 and its northerly extension to a point 60 feet North of the northwest corner of Block 25; thence East 164.5 feet, to the westerly right of way of Bridge Street; thence northerly, along said westerly right of way to the north line of said Section 18; thence West, along said section line to the point of beginning.

Containing 1.38 acres, more or less.

PROJECT: Goodhue County Parcels in the Plat of Cascade LOCATION: Part of the NW Quarter Section 18. Township 112 North, Range 18 West, Goodhue County, MN.

> GOODHUE COUNTY LAND USE: LAND SURVEY DEPARTMENT

Parcel 1

Parcel 2

I hereby certify that this survey, plan, or report was prepared	VICINITY MAP
by me or under my direct supervision, and that I am a duly licensed Land Surveyor under the laws of the State of Minnesota.	ORTH
0	18
Auffebblack 5/5/2021	ATHSNMO
JEFF EKBLAD 45776 Date	RANGE 18W - GOODHUE COUNTY

# **Goodhue County Land Use Management**

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

Lisa M. Hanni, L.S. Director

Building | Planning | Zoning Telephone: 651.385.3104 Fax: 651.385.3106



County Surveyor / Recorder

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

To: County Board From: Land Use Management Meeting Date: June 1, 2021 Report date: May 26, 2021

#### **CONSIDER: CUP Request for Feedlot Expansion (Klingsporn)**

Request, submitted by David Klingsporn (Owner/Operator), for expansion of an existing Feedlot up to 436 head (489.7 Animal Units) and construction of a liquid manure storage basin exceeding 500,000 gallons.

#### **Application Information:**

Applicant: David Klingsporn (owner/operator) Address of zoning request: 23025 510<sup>th</sup> ST Pine Island, MN 55963 Parcel(s): 39.025.0600 Abbreviated Legal: The SW ¼ of Section 25 TWP 109 Range 15 in Pine Island Township Zoning District: A2 (General Agriculture District)

#### Attachments and links:

Application and submitted project summary (excerpt of submitted materials; full submittal available from LUM Department upon request) May 17, 2021 DRAFT Planning Commission Meeting Minutes Site Map(s) Feedlot Officer Odor OFFSET calculations (Kelsey Petit) Goodhue County Zoning Ordinance (GCZO): http://www.co.goodhue.mn.us/DocumentCenter/View/2428

#### **Background:**

The Applicant is requesting Conditional Use Permit (CUP) approval to expand an existing Feedlot operation from 271.2 animal units to 489.7 animal units. The proposal includes construction of a new robot barn with an associated 4.4 million gallon manure storage basin (lagoon). The proposed barn and lagoon would be located on land currently used for row-crop agriculture on the Klingsporn farm. Once completed, the barn would provide space for up to 280-head of dairy cows. The planned expansion will allow the family farming operation to increase labor and operational efficiencies as well as improve on-site manure management.

The property is currently a registered Feedlot in good standing. The Goodhue County Zoning Ordinance (GCZO) requires CUP approval for all Feedlots exceeding 300 Animal Units in the A2 District and any animal waste storage pits exceeding 500,000 gallons. The property does not currently operate under a Conditional Use Permit as there are less than 300 animal units on-site and the Applicant's utilize a solid manure pack system and daily scraping/hauling for managing wastes.

## 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.

### <u>Project Summary:</u>

#### **Property Information:**

- The farm is located on a 153.76-acre parcel (approximate). There is a residence located on the parcel.
- The property is zoned A2. Surrounding properties to the north and east are also zoned A2. Surrounding properties to the west and south are zoned A1 (Agricultural Protection District). Surrounding land uses are primarily agricultural (feedlots and row-crop agriculture). There is low residential density in the immediate vicinity with 3 homes within a half-mile of the site.
- The barn would be accessed via an existing field access from 510<sup>th</sup> Street (aggregate road) at the southern portion of the parcel. Emergency vehicle access appears adequate to service the property.
- New parking and loading space would be created south of the new barn to accommodate semis and trucks.

#### **Feedlot Facilities:**

- The Applicant is proposing to construct a 70-foot x 310-foot robot dairy milking barn and a proposed 230-foot x 240-foot and 16-foot deep concrete manure storage lagoon.
- The barn has been designed by Kreofsky Building Systems and manure storage lagoon has been designed by Williams Engineering Services (Ronnie Williams), a Minnesota licensed engineering firm.
- There is an existing barn and open-air feeding pen on-site. There is also an area dedicated to calf hutches and goats. Additional facilities include feed and grain storage silos, bags, and bins, and multiple machinery storage/repair buildings.

#### Animal Units/Setbacks:

• The Applicant is proposing to register an additional 280 head of dairy cows resulting in a total of 489.7 Animal Units as shown below.

Animal Type	A.U. Factor	# of Animals	Animal Units
Dairy Cattle			
Mature Cow over 1,000 pounds	1.4	315	441
Heifers	0.7	50	35
Calf	0.2	61	12.2
Goats			
Goats	0.15	10	1.5
			400 7

Total Animal Units 489.7

- Expansions on existing Feedlots are required to be setback at least 91% Odor Annoyance-Free Rating distance (as determined by the Odor OFFSET Evaluation Model) from existing dwellings. An 824-foot setback is required for the facility to meet a 91% Odor Annoyance-Free Rating.
- The nearest dwelling (owned by Jason Page) is located 1,450 feet southwest of the proposed Feedlot expansion. At that distance, a 95% Odor Annoyance-Free Rating is achieved.

The Feedlot is over 2 miles the nearest city (Pine Island).

There are currently 5 dwellings located in section 25. As an A2 zoned section, a maximum of 12 dwellings are allowed in the section with one dwelling permitted per original <sup>1</sup>/<sub>4</sub> <sup>1</sup>/<sub>4</sub> section. Future dwelling development in Section 25 would need to meet new dwelling OFFSET distances of 94% or 1,000 feet. Several of the open <sup>1</sup>/<sub>4</sub> <sup>1</sup>/<sub>4</sub> sections are "landlocked" without access to a public road. The sections south, west and southwest of the project are considered "full" A1 Zoned Sections (4 or more dwellings per section)

• The proposed Feedlot is sited to comply with all other setback standards of the GCZO including property lines, wells, septic systems, Shoreland, Floodplains, sinkholes, and Blufflands. The site is not located within an abandoned quarry.

#### Drainage/Landscaping:

- The site has minor topographic relief with slopes ranging from 3-5% in the project area. The facility would be sited on a higher portion of the site away from existing barns and the existing dwelling. Drainage for the property generally flows north/northeast before finally out-letting into Pine Island Creek approximately 0.5 mile north of the farm.
- An NPDES permit is not required for this project as it will create less than one acre of impervious area. A Stormwater Pollution Prevention Plan (SWPPP) will be submitted prior to construction of the facilities.

Goodhue County Soil and Water Conservation District Manager Beau Kennedy reviewed the proposal and provided the following comments:

Great to hear the Klingsporns are moving forward with this manure storage facility. Overall a positive and efficient approach to maximize the benefits that manure can provide on agricultural land (focusing on the proper timing of application) The construction site should follow sediment and erosion control BMPs. At a minimum a silt fence should be installed prior to moving any material onsite. The County Feedlot Office should review this at the preconstruction meeting with the contractor/landowner/engineer.

#### Nutrient/Waste Management:

• Animal waste from the new barn will be collected in the new animal waste storage lagoon until it can later be field-applied as fertilizer. The proposed lagoon would hold up to 4,443,803 gallons and provide 365 days worth of on-site storage capacity allowing the operation greater flexibility in determining when to land apply manure.

Manure Storage Area	Status	Туре	Length	Width	Depth	Capacity (Gallons)
New robot barn lagoon	Proposed	Lagoon	230'	240'	16'	4,443,803

- A preliminary Nutrient Management Plan has been submitted for review to the Goodhue County Feedlot Officer. The Applicants plan to field apply manure via "liquid tanker". Existing "manure pack" and "daily scrape and haul" wastes are field applied using a solids spreader. A final review and approval of the Applicants' Nutrient Management Plan will be required before completion of the Feedlot Registration process.
- An Animal Mortality Plan is currently in place at the facility. The Applicants utilize redering as the primary method of disposal of deceased animals.
- The barn will be "total confinement" to reduce off-site odor impacts.
- A new well is proposed to be constructed for the new barn. Wells are subject to permit approval and inspection from the Goodhue County Environmental Health Department.

### **County Feedlot Officer Comments:**

• Goodhue County Feedlot Office Kelsey Petit offered the following comments:

"Right now Klingsporns are hauling manure each day. With the proposed 240' x 230' x 16' manure storage Klingsporns can maximize the value of the manure and land apply the manure in a timely manner. With the manure management planner Klingsporns displayed, if practiced correctly Klingsporns will take all protective measures to meet state and county requirements to provide sufficient protection of water resources. The manure management planner if used appropriately meets all of the nutrient necessities to ensure they utilize the nutrients properly and meet the requirements for Goodhue County. In addition, Klingsporn's have land application agreements with people in the area."

### Township Information:

• Pine Island Township approved a CUP/Variance January 2021 for the new barn and manure storage basin. Pine Island Township signed the County CUP application without comments.

### **PAC Findings of Fact:**

- 1. The proposed Feedlot expansion and liquid manure storage basin does not appear injurious to the use and enjoyment of properties in the immediate vicinity for uses already permitted, nor would it substantially diminish and impair property values in the immediate vicinity. The use is located in an A2 (General Agriculture) zone which is intended to allow for agricultural operations. Large separation distances and low residential density in the vicinity buffer the Feedlot from existing non-compatible uses in the surrounding area. The use appears harmonious with the established uses in the vicinity which include primarily cropland and animal agriculture operations.
- 2. The Feedlot expansion and liquid manure storage basin is not anticipated to impede the normal and orderly development or improvement of surrounding vacant property for uses predominant to the area. All dwellings not owned by the Applicant exceed the minimum setback standards required by ordinance. The expansion achieves a 95% Odor Annoyance Free Rating due to its configuration and distance from existing non-farm uses where 91% is the minimum allowed by ordinance. The proposal meets or exceeds all the other development standards of the Goodhue County Zoning Ordinance and appears compatible with adjacent land uses.
- 3. A review of the Applicant's submitted project summary indicates adequate utilities, access roads, drainage, and other necessary facilities are available or will be constructed to accommodate the proposed use.
- 4. The Applicant intends provide sufficient off-street parking and loading space to serve the proposed use and meet the Goodhue County Zoning Ordinance's parking requirements.
- 5. The submitted plans detail adequate measures to prevent or control offensive odor, fumes, dust, noise, and vibration so that none of these will constitute a nuisance. The new barn is "total confinement" and the liquid manure can be spread once per year to reduce the number of days with odor impacts to surrounding properties.

#### Planning Commission 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

Recommend the County Board of Commissioners **APPROVE** the CUP request, submitted by David Klingsporn (owner/operator) to establish a 489.7 Animal Unit Feedlot with a liquid manure storage basin of up to 4,443,803 gallons.

Subject to the following conditions:

- 1. The Feedlot expansion shall be constructed according to submitted plans, specifications, and narrative unless modified by a condition of this CUP;
- 2. Applicants shall obtain Building Permit approvals from the Goodhue County Land Use Management Department prior to establishing the new barn;
- 3. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 22 (General Agriculture District) and Article 13 (Confined Feedlot Regulations);
- 4. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations.

#### PLANNING COMMISSION GOODHUE COUNTY, MN May 17, 2021 MEETING MINUTES DRAFT

The meeting of the Goodhue County Planning Advisory Commission was called to order at 6:03 PM by Chair Huneke in the Basement IT Conference Room at the Government Center in Red Wing.

### Roll Call

Commissioners Present Virtually via GoToMeeting: Mark Huneke, Tom Gale, Richard Miller, Darwin Fox, Chris Buck, Howard Stenerson, Todd Greseth and Carli Stark

Commissioners Absent: Richard Nystuen

Staff Present: Land Use Director Lisa Hanni (Virtual), Zoning Administrator Samantha Pierret, Zoning Assistant Alexandra Koberoski, and Zoning Administrative Assistant Kathy Bauer

#### 1. Approval of Agenda

<sup>1</sup>Motion by Commissioner Miller; seconded by Commissioner Fox to approve the meeting agenda.

#### Motion carried 8:0

#### 2. Approval of Minutes

<sup>2</sup>Motion by Commissioner Stenerson; seconded by Commissioner Stark to approve the previous month's meeting minutes.

#### Motion carried 8:0

### 3. Conflict/Disclosure of Interest

There were no reported conflicts/disclosures of interest.

#### 4. PUBLIC HEARING: CUR Request for Feedlot Expansion (Klingsporn)

Request, submitted by David Klingsporn (Owner/Operator), for expansion of an existing Feedlot up to 436 head (489.7 Animal Units) and construction of a liquid manure storage basin exceeding 500,000 gallons. Parcel 39,025,0600. 23025 510<sup>th</sup> Street, Pine Island, MN 55963. The SW <sup>1</sup>/<sub>4</sub> of Section 25 TWP 109 Range 15 in Pine Island Township. A-2 Zoned District.

Pierret presented the staff report and attachments.

David Klingsporn (applicant) stated the reason for the expansion is they are oversized for the current facility, and they have two sons and their wives that farm with them.

## Chair Huneke Opened the Public Hearing

Commissioner Miller noted he is on the Pine Island Board, and they support the Klingsporn's and their proposal for expansion. He stated in Pine Island, they are down to two dairy farms in the area and would like to encourage them to continue farming.

#### PLANNING COMMISSION GOODHUE COUNTY, MN May 17, 2021 MEETING MINUTES DRAFT

# <sup>3</sup>After Chair Huneke called three times for comments it was moved by Commissioner Stenerson and seconded by Commissioner Fox to close the Public Hearing.

### Motion carried 8.0

Commissioner Stenerson questioned whether after approval of the feedlot expansion request, if the applicant finds a better way of spreading the manure than by tanker truck, would it be an issue with the Conditional Use Permit as it is specified.

Pierret stated it would not be an issue and further discussion of the application of the manufe can be between Klingsporns' and the Feedlot Officer.

### 4It was moved by Commissioner Stenerson and seconded by Commissioner Buck to:

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

Recommend the County Board of Commissioners **APPROVE** the CUP request, submitted by David Klingsporn (owner/operator) to establish a 489.7 Animal Unit Feedlot with a liquid manure storage basin of up to 4,443,803 gallons.

Subject to the following conditions:

- 1. The Feedlot expansion shall be constructed according to submitted plans, specifications, and narrative unless modified by a condition of this CUP;
- 2. Applicants shall obtain Building Permit approvals from the Goodhue County Land Use Management Department prior to establishing the new barn;
- 3. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 22 (General Agriculture District) and Article 13 (Confined Feedlot Regulations);
- 4. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations.

### Motion Carried 8:0

## PUBLIC HEARING: Request for Map Amendment (Rezone)

Request for map amendment by Goodhue County Public Works, to rezone 6 County owned parcels in Stanton Township from A-2 (General Agriculture District), CR (Commercial Recreational District) and R-1 (Suburban Residence District) to PT (Parks and Trails District). Parcels 41.014.0400, 41.014.0100, 41.014.0201, 41.013.3500, 41.018.0300 and 41.018.1400. 5001 HWY 19 BLVD, Cannon Falls, MN 55009 and TBD  $4^{TH}$  AVE Way, Randolph, MN 55065. Part of the S  $\frac{1}{2}$  of the NE 1/4 and Part of the NE  $\frac{1}{4}$  of the NE  $\frac{1}{4}$  of the NE 1/4 and Part of the NE  $\frac{1}{4}$  of the NE  $\frac{1}{4}$  of the NE  $\frac{1}{4}$  of the NW  $\frac{1}{4}$  and Part of Cascade Block 24 Section 18 TWP 112 Range 18 all in Stanton Township.

Pierret presented the staff report and attachments.

Commissioner Stenerson questioned negative impacts on neighboring property owners with this rezone, such as setbacks etc.

Pierret stated rezoning the properties would not have immediate negative effects. Future uses of the properties must be approved by Stanton Township and Goodhue County.

39.025. ( Parcel #	0400	KEM USE PERM	III AIT LICATION
arcel # 09103400	BUD APR 22	2021 Pe	rmit#21-0015
ROPERTY OWNER INFORM	Land Use Ma	nagement	
ast Name Klingsporn	First Danic		Email:
treet Address 51350	22 rth Aug		Phone
ity Pine Island	state MN Zip5596	2. Attach Legal Des	cription as Exhibit "A"
uthorized Agent	MN SOLO	Phone	
	350 230" Ave Pine ]	e traces	1 2
ailing Address of Agent:	DU QUU NINE TINE J	LSLAND, MN DD	65
ROJECT INFORMATION			
te Address (if different than above	1: 23025 510thst.	Pine Island,	NA) 559/12
pt Size	Structure Dimensions (if applicable)	310' x 74'	IN OVICO
hat is the conditional/interim use p	permit request for? Construm	Ja al Roy O	manust
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hereby swear and affirm that the in cknowledge that this application is applying for this variance is inaccu	Y OWNER SIGNATURE Information supplied to Goodhue Count rendered invalid and void should the C urate or untrue. I hereby give authoriza	y Land Use Managemen County determine that in	t Department is accurate and true, I formation supplied by me, the applicant
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hereby swear and affirm that the in knowledge that this application is applying for this variance is inaccu operty in the above mentioned ma gnature of Landowner: mature of Agent Authorized by Age <b>DWNSHIP INFORMATION</b> is signing this form, the Townshis is application indicate the Town mature <i>Dun Bathle</i> , omments: <i>David G. Ound</i> <b>DUNTY SECTION</b>	Y OWNER SIGNATURE Information supplied to Goodhue Count rendered invalid and void should the Count trate or untrue. I hereby give authorized atter. When the provide the count ter. Township Zoning Permit A hip acknowledges being made away nship's official approval or denial o Title CHA: R Twp fee $H$	y Land Use Managemen County determine that in ation for the above ment attached? $\Box$ If no p re of the request state of the request. 2MAN 50.00 Rece 17879 DATE PA	t Department is accurate and true. I formation supplied by me, the applicant ioned agent to represent me and my Date $1-2(6-2)$ lease have township complete below: ed above. In no way does signing Date $7-3-6-21$ 9+4=76665 ID $4/22/21$
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### 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). To house and milk 260 dairy cowsmilking / 35 dairy coss dry

2. Planned use of existing buildings and proposed new structures associated with the proposal. To house heifers and dry cows. To house milk cows

Proposed number of non-resident employees.

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

We'll be working in the barnafew hours in the morning and a few

hours in the evening, I days/week. Robots will milk cows 24 hours/day

5. Planned maximum capacity/occupancy.

6. Traffic generation and congestion, loading and unloading areas, and site access. - New driveway by barn. Tractor and mixer twice/day on North side of barn. Milk truck every other day.

on South side of barn. Sand truck 2 times/week on Eastend of barn. Feed truck every 2 weeks on South side of barn. 7. Off-street parking provisions (number of spaces, location, and surface materials). Gravel Parking lot for semis and trucks to be able to

turn around on South side of barn.

8. Proposed solid waste disposal provisions. <u>49million gallon concrete lagoon North of the barn.</u>

9. Proposed sanitary sewage disposal systems, potable water systems, and utility services. None New well New electric Service

10. Existing and proposed exterior lighting. '3 yard lights One yard light

11. Existing and proposed exterior signage. Safety sign by lagoon

12. Existing and proposed exterior storage. 3 feed bins on South Side of barn.

13. Proposed safety and security measures. Fencing around lagoon and safety signs. Latches on all doors.

14. Adequacy of accessibility for emergency services to the site. Easy access from the road.

15. Potential for generation of noise, odor, or dust and proposed mitigation measures.
Win be minimal during normal hours. Possible noise and odor once/year when lagoon is emptied.
16. Anticipated landscaping, grading, excavation, filling, and vegetation removal activities.
Dirt from Lagoon will be used to finish the North side of

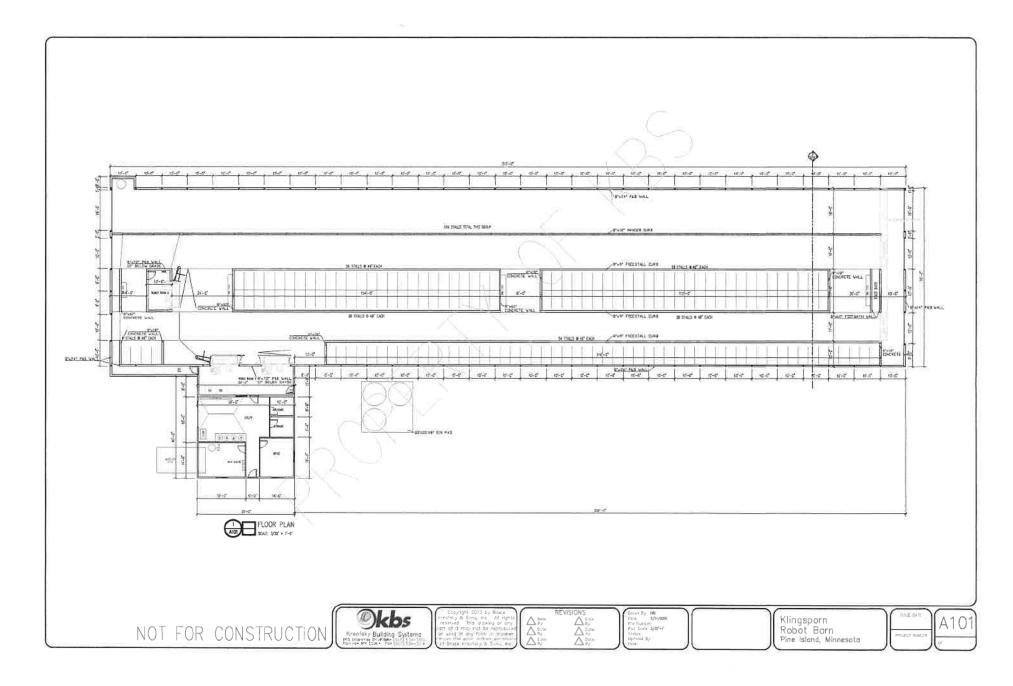
it and any left over will be used on barn pad.

17. Existing and proposed surface-water drainage provisions. Engineer has plans for grading for proper slope and draining.

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

19. Provide any other such information you feel is essential to the review of your proposal. The barn and lagoon are placed so that they meet or exceed all set backs. This facility will allow us to improve our environmental impact. Including the ability to utilize the nutrients from the manure better. It will also improve our efficiency so that we can continue dairy farming and provide ' an opportunity for the future generations to be able to as well.





## MAP 01: PROPERTY OVERVIEW



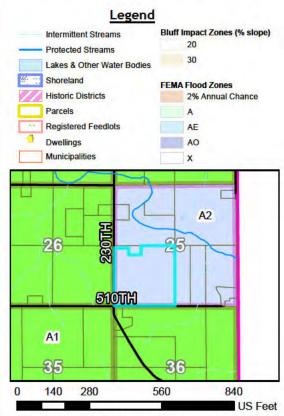
## PLANNING COMMISSION

Public Hearing May 17, 2021

David Klingsporn (Owner/Operator) A2 Zoned District

SW 1/4 of Section 25 TWP 109 Range 15 in Pine Island Township

Request for expansion of an existing Feedlot up to 436 head (498.2 AUs) and construction of a liquid manure storage basin exceeding 500,000 gallons



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2020 Aerial Imagery Map Created April, 2021 by LUM

## MAP 03: ELEVATIONS



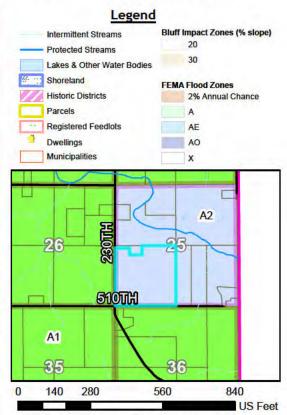
## PLANNING COMMISSION

Public Hearing May 17, 2021

David Klingsporn (Owner/Operator) A2 Zoned District

SW 1/4 of Section 25 TWP 109 Range 15 in Pine Island Township

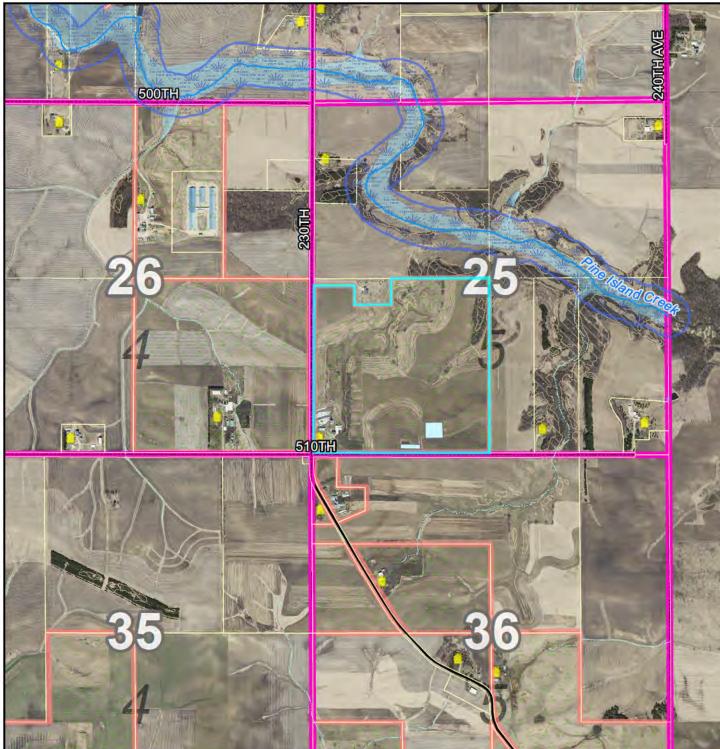
Request for expansion of an existing Feedlot up to 436 head (498.2 AUs) and construction of a liquid manure storage basin exceeding 500,000 gallons



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2020 Aerial Imagery Map Created April, 2021 by LUM

## MAP 02: VICINITY MAP



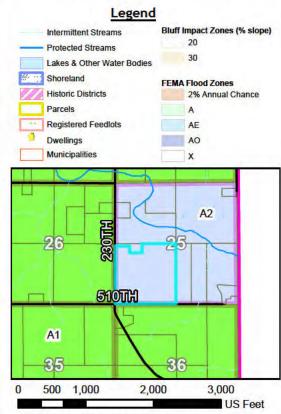
## PLANNING COMMISSION

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2020 Aerial Imagery Map Created April, 2021 by LUM

Phone       Address: SI355-236th Ave City: Read Store Zip: SS962         Email:	Phone       Address: \$1355-2354       Ave       City: first 556 24p: \$5962         Email:       Name of Owner (if different from above)       Name of Owner (if different from above)         Name and Address of others that should be listed with this feedlot (specify Owner or Operator)       Image: Address of others that should be listed with this feedlot (specify Owner or Operator)         Farm Name:       Kiess for Factors       City: [isster for operator]         Farm Name:       Kiess for Factors       City: [isster for operator]         Location of Feedlot iselity:       Inactive (less than 10 animal units in the last five years)         Location of Feedlot facility:       Inactive (less than 10 animal units in the last five years)         Location of Feedlot facility:       Inactive (less than 10 animal units in the last five years)         Location of Feedlot facility:       Inactive (less than 10 animal units in the last five years)         Location of Feedlot facility:       Inactive (less than 10 animal units in the last five years)         Township TAON Range R 15 W       Feedlot Permit #: Existing NPDES permit or Registration number: $0.49 - 734402$ Parcel I.D. # $21-026-0160$ (Same as your county tax ID number)       Unique Well Number:       Are there any other wells on the property used or unused: (Y or N)         Shortest Distance from any Well to Feedlot or Manure Storage is: $0.0$ feet.       Feedlot has buildings that are designed for animal confinement or as animal h	Dri	e form. If there are no changes from the original registration please re-copy the information from the orginal to ovide a new registration for the next four years.
Email:	Email:	I.	Name of Applicant David Kling Spor Title: Owner Operator (Circle one or both)
Name of Owner (if different from above)         Name and Address of others that should be listed with this feedlot (specify Owner or Operator)         Farm Name:       Items for the should be listed with this feedlot (specify Owner or Operator)         Location of Feedlot facility:       Inactive (less than 10 animal units in the last Five years)         Location of Feedlot facility:       Inactive (less than 10 animal units throughout the last five year         Township:       Items for the section:       So Ot Se	Name of Owner (if different from above)         Name and Address of others that should be listed with this feedlot (specify Owner or Operator)         Farm Name:       Image of the should be listed with this feedlot (specify Owner or Operator)         Location of Feedlot incility:       Inactive (less than 10 animal units in the last five years)         Location of Feedlot incility:       Inactive (less than 10 animal units in the last five years)         Township TAN Kange R IS W       Feedlot Permit #: Existing NPDES permit or Registration number: OL9 -73443         Parcel ID, # 39-026-01600 (Same as your county tax ID number)       Unique Well Number:         Unique Well Number:       Are there any other wells on the property used or unused: (Y or N)         Shortest Distance from any Well to Feedlot or Manure Storage is:       600       feet.         Listed below are common components of livestock operations, please check all that apply:       1. Feedlot is total confinement.         V       2. Feedlot has ophols (dirt, concrete, other) that are designed as animal holding areas.         V       3. Feedlot has a liquid manure storage basin or pit.         6. Part or all of the manure storage basin or pit.       6. Part or all of the manure (solids) stockpile.         1. S. Feedlot has a manure (solids) stockpile.       1. She facility located within a drinking water supply management area (DWSMA)?         If you checked yes, list the name of the DWSMA:		
Name and Address of others that should be listed with this feedlot (specify Owner or Operator)         Farm Name:       Image and Address of others that should be listed with this feedlot (specify Owner or Operator)         Location of Feedlot facility:       Inactive (less than 10 animal units in the last Five years)         Location of Feedlot facility:       Inactive (less than 10 animal units throughout the last five year         Township:       Image R_IS_W         Feedlot Permit #:       Existing NPDES permit or Registration number:       Image R_IS_W         Parcel LD. #       Image R_IS_W       Feedlot Number:       Image R_IS_W         Parcel LD. #       Image R_IS_W       Are there any other wells on the property used or unused: (Y or N)         Shortest Distance from any Well to Feedlot or Manure Storage is:       Image R_IS_W       Image R_IS_W         1.       Feedlot has open lots (dirt, concrete, other) that are designed as animal holding areas.       Image R_IS_W       Image R_IS_W         2.       Feedlot has a liquid manure storage basin or pit.       Image R_IS_W       Image R_IS_W       Image R_IS_W         3.       Feedlot has a liquid manure storage basin or pit is underground.       Image R_IS_W       Image R_IS_W       Image R_IS_W         4.       Animals are on pasture for at least part of the year.       Seedlot is within 1000 feet of the following surface waters:       Image R_IS_W       Image R_IS_W	Name and Address of others that should be listed with this feedlot (specify Owner or Operator)         Farm Name:       Image of the state of the s		
Farm Name:       King Boch Farm       Cetive (10 or more animal units in the last five years)         Location of Feedlot facility:       Inactive (less than 10 animal units throughout the last five year         Township:       Factor       Section:       SQ Or Section:       SQ	Farm Name:       Kirs Rect Fatms       Cetive (10 or more animal units in the last five years)         Location of Feedlot facility:       Inactive (less than 10 animal units throughout the last five ye         Township:       Cathol Section:       SQ tr Section:		
Location of Feedlot facility: Inactive (less than 10 animal units throughout the last five year Township: Did Slave Section: 25 Qtr Section: 5 WQtr of Qtr Section: 5 W Feedlot Permit #: Existing NPDES permit or Registration number: 649-73443 Parcel LD, # 39-025-01000 (Same as your county tax ID number) Unique Well Number: Are there any other wells on the property used or unused: (Y or N) Shortest Distance from any Well to Feedlot or Manure Storage is: 600 feet. Listed below are common components of livestock operations, please check all that apply: 1. Feedlot is total confinement. 2. Feedlot has open lots (dirt, concrete, other) that are designed as animal holding areas. 3. Feedlot has buildings that are designed for animal confinement or as animal holding areas. 5. Feedlot has a liquid manure storage basin or pit. 6. Part or all of the manure storage basin or pit is underground. 7. Feedlot has a manure (solids) stockpile. 8. Feedlot is within 1000 feet of the following surface waters: Matrix& y Distance 0.77 (Includes lakes, rivers, streams, drainage ditches, tile intakes, floodplains, and wetlands) 9. Sinkholes are located on or near your property. (Location: Qtr/Qtr) 10. Is the facility located within a drinking water supply management area (DWSMA)? If you checked yes, list the name of the DWSMA: Completing, signing, and submitting this form to the entity listed below you have completed the Minnesota feedlot istration requirements.	Location of Feedlot facility:       Inactive (less than 10 animal units throughout the last five ye         Township:       Distance       Section:       SQtr Section:       SQtr of Qtr Section:       SQ         Township TON Range R S       W         Feedlot Permit #:       Existing NPDES permit or Registration number:       D49-734442         Parcel ID. #       39-026-01000 (Same as your county tax ID number)         Unique Well Number:       Are there any other wells on the property used or unused: (Y or N)         Shortest Distance from any Well to Feedlot or Manure Storage is:       600       feet.         Listed below are common components of livestock operations, please check all that apply:       1. Feedlot is total confinement.         V       2. Feedlot has open lots (dirt, concrete, other) that are designed as animal holding areas.       4. Animals are on pasture for at least part of the year.         5. Feedlot has a liquid manure storage basin or pit.       6. Part or all of the manure storage basin or pit.       Distance         8. Feedlot is within 1000 feet of the following surface waters:       Marcula Y       Distance       Distance         9. Sinkholes are located on or near your property. (Location: Qtr/Qtr       10. Is the facility located within a drinking water supply management area (DWSMA)?       If you checked yes, list the name of the DWSMA:         Animal Units       21.2. (Transferred from worksheet on back of this form) Wo		Name and Address of others that should be listed with this feedlot (specify Owner or Operator)
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Township:       Section:       SQ Qtr Section:       SQ Qtr of Qtr Section:       SQ         Township T KIP N Range R 15       W         Feedlot Permit #: Existing NPDES permit or Registration number:       D49-7344D         Parcel I.D. # 39-025-0600 (Some as your county tax ID number)         Unique Well Number:	Township:       Image: A section:       Image: Section:       Imag		
Township T <u>K</u> <u>O</u> N Range R <u>S</u> W Feedlot Permit #: Existing NPDES permit or Registration number: <u>O</u> <u></u>	Township T K(9) N Range R 15 W         Feedlot Permit #: Existing NPDES permit or Registration number: (049-7344)         Parcel I.D. # 39-025-0(200 (Same as your county tax ID number)         Unique Well Number: Are there any other wells on the property used or unused: (Y or N)         Shortest Distance from any Well to Feedlot or Manure Storage is: 600 feet.         Listed below are common components of livestock operations, please check all that apply: 1. Feedlot is total confinement.         V       2. Feedlot has open lots (dirt, concrete, other) that are designed as animal holding areas.         V       3. Feedlot has buildings that are designed for animal confinement or as animal holding areas.         V       2. Feedlot has buildings that are designed for animal confinement or as animal holding areas.         V       3. Feedlot has a liquid manure storage basin or pit.         6. Part or all of the manure storage basin or pit is underground.       7. Feedlot has a manure (solids) stockpile.         V       8. Feedlot is within 1000 feet of the following surface waters:		- Constant is annual antis incongitout the last five vea
Feedlot Permit #: Existing NPDES permit or Registration number: ○49 -7344→         Parcel I.D. # 39-026-01600       (Same as your county tax ID number)         Unique Well Number: Are there any other wells on the property used or unused: (Y or N)         Shortest Distance from any Well to Feedlot or Manure Storage is: 600 feet.         I. Listed below are common components of livestock operations, please check all that apply:	Feedlot Permit #: Existing NPDES permit or Registration number: $049 -7344$ Parcel I.D. # $39 - 025 - 01600$ (Same as your county tax ID number)         Unique Well Number: Are there any other wells on the property used or unused: (Y or N)         Shortest Distance from any Well to Feedlot or Manure Storage is: $600$ feet.         Listed below are common components of livestock operations, please check all that apply:		Township T KIAN Range R 15 W
Parcel I.D. # 39-025-01200 (Same as your county tax ID number)         Unique Well Number: Are there any other wells on the property used or unused: (Y or N)         Shortest Distance from any Well to Feedlot or Manure Storage is:0 0 feet.         Listed below are common components of livestock operations, please check all that apply:1. Feedlot is total confinement.         2. Feedlot has open lots (dirt, concrete, other) that are designed as animal holding areas.         3. Feedlot has buildings that are designed for animal confinement or as animal holding areas.         4. Animals are on pasture for at least part of the year.         5. Feedlot has a liquid manure storage basin or pit.         6. Part or all of the manure (solids) stockpile.         1. S. Feedlot is within 1000 feet of the following surface waters:	Parcel I.D. # 39-025-01000 (Same as your county tax ID number)         Unique Well Number: Are there any other wells on the property used or unused: (Y or N)         Shortest Distance from any Well to Feedlot or Manure Storage is: feet.         Listed below are common components of livestock operations, please check all that apply: 1. Feedlot is total confinement.         V       2. Feedlot has open lots (dirt, concrete, other) that are designed as animal holding areas.         V       3. Feedlot has buildings that are designed for animal confinement or as animal holding areas.         V       4. Animals are on pasture for at least part of the year.         5. Feedlot has a liquid manure storage basin or pit.       6. Part or all of the manure storage basin or pit is underground.         7. Feedlot has a manure (solids) stockpile.       1. Steedlot is within 1000 feet of the following surface waters:		
Unique Well Number: Are there any other wells on the property used or unused: (Y or N) Shortest Distance from any Well to Feedlot or Manure Storage is: feet. Listed below are common components of livestock operations, please check all that apply: 1. Feedlot is total confinement. 2. Feedlot has open lots (dirt, concrete, other) that are designed as animal holding areas. 3. Feedlot has buildings that are designed for animal confinement or as animal holding areas. 3. Feedlot has buildings that are designed for animal confinement or as animal holding areas. 4. Animals are on pasture for at least part of the year. 5. Feedlot has a liquid manure storage basin or pit. 6. Part or all of the manure storage basin or pit is underground. 7. Feedlot has a manure (solids) stockpile. Needlot is within 1000 feet of the following surface waters: Matwork Distance (Includes lakes, rivers, streams, drainage ditches, tile intakes, floodplains, and wetlands) 9. Sinkholes are located on or near your property. (Location: Qtr/Qtr	Unique Well Number:		Parcel LD # 39-026-010/212 (Same as your sounds ton Down to )
<ul> <li>Shortest Distance from any Well to Feedlot or Manure Storage is: 600 feet.</li> <li>Listed below are common components of livestock operations, please check all that apply: 1. Feedlot is total confinement.</li> <li>2. Feedlot has open lots (dirt, concrete, other) that are designed as animal holding areas.</li> <li>3. Feedlot has buildings that are designed for animal confinement or as animal holding areas.</li> <li>4. Animals are on pasture for at least part of the year.</li> <li>5. Feedlot has a liquid manure storage basin or pit.</li> <li>6. Part or all of the manure storage basin or pit is underground.</li> <li>7. Feedlot has a manure (solids) stockpile.</li> <li>8. Feedlot is within 1000 feet of the following surface waters: <u>Nathrway</u> Distance <u>Doff</u> (Includes lakes, rivers, streams, drainage ditches, tile intakes, floodplains, and wetlands)</li> <li>9. Sinkholes are located on or near your property. (Location: Qtr/Qtr)</li> <li>10. Is the facility located within a drinking water supply management area (DWSMA)? If you checked yes, list the name of the DWSMA:</li> <li>Animal Units <u>271.2</u> (Transferred from worksheet on back of this form) Worksheet must be completed.</li> <li>completing, signing, and submitting this form to the entity listed below you have completed the Minnesota feedlot gistration requirements.</li> </ul>	Shortest Distance from any Well to Feedlot or Manure Storage is: <u>600</u> feet. Listed below are common components of livestock operations, please check all that apply: 1. Feedlot is total confinement. 2. Feedlot has open lots (dirt, concrete, other) that are designed as animal holding areas. 3. Feedlot has buildings that are designed for animal confinement or as animal holding areas. 4. Animals are on pasture for at least part of the year. 5. Feedlot has a liquid manure storage basin or pit. 6. Part or all of the manure storage basin or pit is underground. 7. Feedlot has a manure (solids) stockpile. 1. 8. Feedlot is within 1000 feet of the following surface waters: <u>Wath(Way</u> ) Distance <u>MOF</u> (Includes lakes, rivers, streams, drainage ditches, tile intakes, floodplains, and wetlands) 9. Sinkholes are located on or near your property. (Location: Qtr/Qtr) 10. Is the facility located within a drinking water supply management area (DWSMA)? If you checked yes, list the name of the DWSMA: Animal Units <u>201.2</u> ( <i>Transferred from worksheet on back of this form</i> ) Worksheet must be completed. completing, signing, and submitting this form to the entity listed below you have completed the Minnesota feedlot tration requirements. The best of my knowledge, the information submitted on this Registration form is complete and accurate. FOR OFFICE USE ONLY		
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COPY SENT TO A	PPLICANT

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Return to: Goodhue SWCD, 104 E. 3<sup>rd</sup> Ave., P O Box 335, Goodhue, MN 55027 Phone: (651) 923-5286 ext.4

### Example:

For each animal type, Enter the maximum number of animals that you have maintained (standing herd or flock size) at the facility at any given time in the <u>past five years</u>. Fill that number in column #3. Multiply Animal Unit Factor (colulmn #2) by # of Animals (column #3) to get Animal Units (column #4)

1. Animal Type	2. Animal	3. # of	4. Animal
	Unit Factor	Animals	Units
Heifer	0.7	70	49

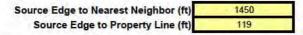
1. Animal Type	2. Animal Unit Factor	3. # of Animals	4. Animal Units
Dairy Cattle		11	
Mature Cow over 1,000 Pounds	1.4	160	224
Mature Cow under 1,000 Pounds	1.0		0-
Heifer	0.7	50	35
Calf	0.2	61	12.2
Beef Cattle			
Slaughter Steer or stock cow	1.0		-
Feeder Cattle (stocker or backgrounding) or heifer	0.7		
Cow and calf pair	1.2		
Calf	0.2		
Swine			
Over 300 pounds	0.4	_	
Between 55 and 300 pounds	0.3		
Under 55 pounds (and separate from sow)	0.05		
Horses			
Horse	1.0		
Sheep			
Sheep or lamb	0.1		
Chickens			
Laying hen or broiler, if the facility has a liquid manure system	0.033		1
Chicken over 5 pounds, if using a dry manure system	0.005		
Chicken under 5 pounds, if using a dry manure system	0.003		
Turkeys	1		
Over five pounds	0.018		
Under five pounds	0,005		
Ducks	1		-
Duck	0.01		
Animals not listed above			1
List:	Average weight of the animal in pounds divided by 1,000 pounds		
TOTAL ANIMAL UNITS			271.2

## **Odors From Feedlots Setback Estimation Tool**



David K	lingsporn
Goodhu	e County
K. Petit Go	odhue CFO
4/22/2021	

OFFSET Ver 2.0 University of Minnesota Variant OFFSET Annoyance-free 95%



#### **Building Sources**

Building Ty	pe	Width (ft)	Length (ft)	# of Similar Sources	Total Area (sqft)	Control Tec	hnology	% air treated
Dairy - free stall	•	310	70	1	21700	None	-	
None	•				0	None		
None	*				0	None		
None	-				0	None	-	
None					0	None	-	
None	-				0	None	-	
None	-				0	Biofilter		

Clear All

#### AREA SOURCES

Source Descript	ion	Shape		Width (ft) (or Dia)	Length (ft)	Area (sqft)	Control Te	chnology
Earthen manure storage	٠	Rectangle		230	240	55200	None	-
None		Rectangle	-			0	None	-
None		Rectangle	-			0	None	
None		Rectangle	-			0	None	-
None		Rectangle	-			0	None	
None		Rectangle	-			0	None	-
None		Rectangle	-			0	None	-

Building Sources	
Add Source Type	_
Name of Source	
Odor Flux (ou/s/m2)	
H2S Flux (ug/s/m2)	
NH3 Flux (ug/s/m2)	
Documentation	
Add a Control Techno	logy
Add a Control Techno Name of technology	logy
	logy
Name of technology	logy
Name of technology Odor reduction (%)	logy
Name of technology Odor reduction (%) H2S reduction (%)	logy

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## **OFFSET Summary and Results**

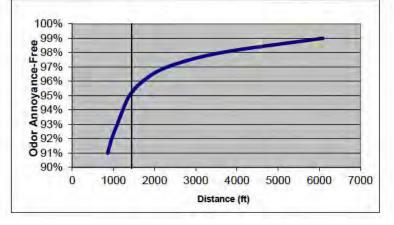
**OFFSET Ver 2.0** University of Minnesota 1/21/2017

Farm Name David Klingsporn County Goodhue County Evaluator K. Petit Goodhue CFO Date 4/22/2021

Source Characteristics Summary					Flux Ra	ates (with o	control tech	nology)	Source E	mission Rate	5*
	Similar Sources	Emit Area sq ft	Control Technology Type	Percent		OFFSET		Ammonia ug/s/m2	Odor ou/s	H2S ug/s	Ammonia ug/s
Buildings	oouroes	Jak	1164	Treated	ou since	- OLIN	agramme	ugranne		ugra	ugis
Dairy - free stall	1	21700	None	0%	1.8	6.0	0.7	31.0	3711	1412	62528
					-			_		-	
Area Sources	1							_	_		_
Earthen manure storage		55200	None		14.0	13	25.3	107.0	71832	129811	549004
										-	
	-										
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Site Emissions Total Site Area (ft2) 76,900 Total Odor Emission Factor (TOEF) 85 131 Total Site H2S Emissions (mg/s) Total Site H2S Emission AVERAGE (Ibs/day) 25 Total Site H2S Emission MAX (lbs/day) 50 Total Site H2S Emissions (tons/yr) 5 Total Site Ammonia Emissions (mg/s) 612 Total Site Ammonia Emission AVERAGE (Ibs/day) 116 Total Site Ammonia Emissions MAX (lbs/day) 233 Total Site Ammonia Emissions (tons/yr) 21 11

Source Edge to Nearest Neighbor (ft)	1450
OFFSET Annoyance-free frequency	95%



\*includes control technologies

## Manure Storage, Handling, and Testing Information

MINNESOTA POLLUTION CONTROL AGENCY 

Facility Name: Klingsporn Dairy

NPDES or SDS Permit? No

Permit Number:

Owner/Operator Name:

Date Last Revised: Registration Number: 049-73442

Manure Sources	Manure Source #1	Manure Source #2	Manure Source #3	Manure Source #4
Description of Manure Source Group sources with similar nutrient content if they have identical animal type, water usage, feed rations, and manure storage	Freestall	Stockpile	New robot barn lagoon	
Livestock Information				
Predominate Animal Type (Contributing to Manure Source)	Dairy Dry Cow	Dairy Calf	Dairy Milk Cow	
Average Animal Weight	1,400 lbs	300 lbs	1,400 lbs	lbs
Animal Number	35	61	280	
Length of Time Livestock Spend In Facility	365 days/yr	330 days/yr	365 days/yr	days/yr
Additional Animal Type (Contributing to Manure Source)	Dairy Heifer			
Average Animal Weight	1,000 lbs	lbs	lbs	lbs
Animal Number	50			
Length of Time Livestock Spend In Facility	365 days/yr	days/yr	days/yr	days/yr
Storage Information				
Storage Type	Daily Scrape and Haul	Manure Pack	Lagoon	
Capacity	tons	400 tons	4,443,803 gais	
Storage Length		4 months	12 months	
Application Methods				
Commercial Applicator (Yes/No or Name)	No	no	Yes	
Spreader Type	Solids Spreader	Solids Spreader	Liquid Tanker	
How Volume/Tonnage Determined per Load	Spreader Volume	Spreader Volume	Unknown	
How Application Rate is Calibrated	Loads Applied per Field	Loads Applied per Field	Commercial Applicator	
Manure Analysis - Existing facilities should	use actual manure test results			
Sampling Frequency	Every 4 Years	Every 4 Years	Every Year	
Sampling Methods	Well Agitated Single Sample	Stockpile Single Sample	Well Agitated Single Sample	
Date Last Analyzed	07/07/17	07/07/17		
Basis for N,P, & K Values Below	This Year's Sample	Last Year's Sample	Book Value	
Total N - (do not enter lab estimated availability)	31 lbs/ton	15 ibs/ton	31 lbs/1000 gai	
Total P2O5 - (do not enter lab estimated availability)	15 lbs/ton	6 lbs/ton	15 lbs/1000 gal	
Total K <sub>2</sub> O - (do not enter lab estimated availability)	32 lbs/ton	20 lbs/ton	19 lbs/1000 gal	
Annual Generation - Existing facilities should	d use actual production values			
Total Manure Produced per Year (Estimated)	497 tons	92 tons	1,911,344 gals	
Total Manure Produced per Year (Actual)	540 tons	90 tons	3,600,881 gals	
Annual N Produced	16,740 lbs	1,350 lbs	111,627 lbs	lbs
Annual P <sub>2</sub> O <sub>5</sub> Produced	8,100 lbs	540 lbs	54,013 lbs	lbs
Annual K <sub>2</sub> O Produced	17,280 lbs	1,800 lbs	68,417 lbs	lbs

Average E	Book Values	Average I	Book Values	
N	10	N	10	N
P205	3	P2O5	3	P20
K <sub>2</sub> O	6	K <sub>2</sub> O	5	K20

Average Bo	Aver	
	31	N
O <sub>5</sub>	15	P <sub>2</sub> O <sub>5</sub>
0	19	K <sub>2</sub> O

Average Book Values		
N	_	
P205		
K <sub>2</sub> O		



## Klingsporn Farms Addendum To Original Construction Plan Dated 4-15-2021

The Klingsporn family, David, Kevin, and Luke, have decided they would like to construct the proposed LMSA with an increased capacity of 4.4 million gallons to allow for up to 280 dairy cows for 365 days of manure and wastewater storage. The revisions to the proposed facility include expanding the width of the LMSA approximately 40 feet to the North to a revised dimension of 240'x 230'x 16' deep that will accommodate manure and wash water from 280 mature dairy cows for a year or 280 mature dairy cows and full collection of the proposed feed pad for 300 total days of combined storage.

I have attached two versions of the LMSA volume calculations for the increased animal numbers duplicating the format of what was initially presented in the original construction plan dated 4-15-2021. I have attached one new plan view drawing entitled AD1 which shows the revised addendum LMSA and grading contours as well as an outline of the original LMSA depicted in Red. The revised structure dimensions happen to align the proposed north edge of the proposed facility floor with the original top embankment alignment.

**Original LMSA Information** 

3,486,363 Total Gallons 3,005,779 MOL Gallons 240'x190'x16' Deep 210 Cows 365/270 Days (wo/w Feed Pad) Addendum LMSA Information 4,443,803 Total Gallons 3,859,070 MOL Gallons 240'x230'x16' Deep 280 Cows 365/300 Days (wo/w Feed Pad)

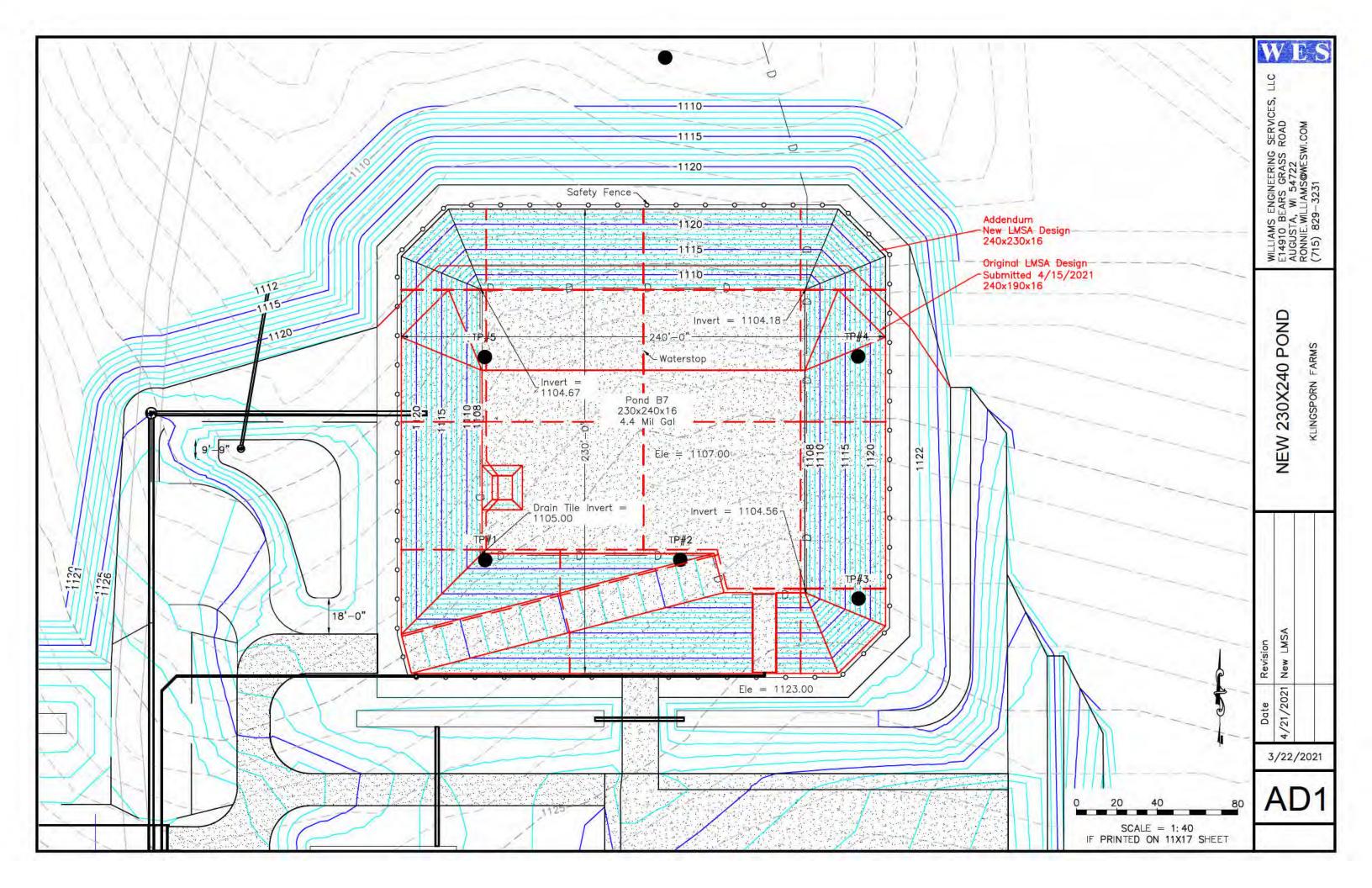
No other details of the construction plan require modification other than the final dimensions of the LMSA.

Please contact me with any questions or comments.

Ronnie Williams, PE



Williams Engineering Services, LLC E14910 Bears Grass Rd, PO Box 52, Augusta, WI 54722 O 715-286-5726 C 715-829-3231 Ronnie.Williams@WESwi.com





**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:	01 Jun 21 County Board Meeting Byllesby Park Rules Ordinance Change	
Date:	12 May 21	

#### Summary

It is requested that the County Board hold a public hearing to gather the public's input on revisions to the Park Rules Ordinance 80-1, review proposed changes, and adopt the amended ordinance.

#### **Background**

The current Byllesby Park ordinance was originally enacted in 1983, and later amended in 2004. Upcoming park improvements, coupled with increased park use due to the COVID-19 pandemic, have prompted a review of this ordinance.

The following is proposed to be removed from the current ordinance:

- Eliminate the last bullet point under rule #2. The 7<sup>th</sup> bullet point "To operate or park any motor vehicle within the boundaries of the park except upon designated roads or parking areas" already addressed keeping motorized vehicles off the grass and walking trails.
- Consolidate rules 6 and 7.

The following is proposed to be revised or added in the new ordinance:

- Change the ordinance title to specify Byllesby Park, as Nielsen Memorial Preserve operates under a separate set of rules.
- The current ordinance has a closing time of 10:30 PM and no set opening time. This is due to people hunting and fishing that require boat landing access at very early hours in the morning. Stanton Township currently has operating hours of 6:00 AM 10:00 PM specified for P-1 zoning in their zoning ordinance. Dakota County Lake Byllesby Regional Park has operating hours of 5:00 AM 10:00 PM, with quiet hours from 5:00 AM 8:00 AM. It is suggested that for ease of patrol, rentals, etc., Goodhue County Byllesby Park's operating hours are changed to match Dakota County's operating hours, within Stanton's Zoning Ordinance parameters. Amended hours of 6:00 AM 10:00 PM, with quiet hours from 6:00 AM 8:00 AM are proposed.
- Change the speed limit from 15 mph to 10 mph.
- Cleaning fish is currently not allowed in park buildings. If the Board wishes to proceed with the fish cleaning station in the near future, this should be amended to add "other than the designated

fish cleaning station." For clarity to park users, this wording would be covered up on the park rules sign until the building is constructed.

- New wording to clarify parking of vehicles with boat trailers vs. vehicles without boat trailers.
- New wording that addresses the addition of the loading/unloading zone, with a 10 minute maximum parking time.
- New wording that addresses the addition of the boat slips that will be installed at the end of May or early June. These are intended for day use only, no overnight dockage.
- Revised wording that addresses service animals and implements a leash law for pets in the park.
- Change the bullet points to letters for enforcement clarification.

A public hearing has been scheduled to allow for public comment on the proposed changes. Notice of the public hearing and intent to amend the ordinance was provided in the Republican Eagle on May 15, 2021.

#### **Recommendations**

It is the recommendation of staff that the County Board hold the public meeting and adopt the proposed revisions to the current Park Rules Ordinance 80-1.

## (PROPOSED ORDINANCE CHANGES FOR COUNTY BOARD APPROVAL 06/01/2021)

#### GOODHUE COUNTY BYLLESBY PARK RULES

#### **ORDINANCE 80-1**

The County Board of Goodhue County ordains:

- 1. The park shall be open to the public from 6:00 a.m. until 10:00 p.m., except as otherwise posted, and during emergencies. Park quiet hours are from 6:00 a.m. to 8:00 a.m. No overnight camping allowed.
- 2. The following activities are **prohibited** in the park:
  - a. To engage in any brawling or fighting, or to engage in offensive, obscene, abusive, boisterous or noisy conduct or to engage in offensive, obscene, or abusive language tending reasonably to arouse alarm, anger, or resentment in others.
  - b. To display or to have in one's possession glass bottle containers.
  - c. To use or have in one's possession alcoholic beverages in containers larger than two liters.
  - d. To be in possession of or under the influence of any drug which is in violation of federal or state law.
  - e. To burn or otherwise dispose of garbage, refuse, or trash of any kind except to dispose of the same in receptacles provided for that purpose. Only garbage, refuse, or trash generated at the park is allowed to be disposed of in the receptacles provided.
  - f. To dispose of cut grass, tree trimmings, or personnel property on the park grounds.
  - g. To operate or park any motor vehicle within the boundaries of the park except upon designated roads or parking areas.
  - h. To operate any vehicle in a reckless manner or at a speed in excess of the posted speed limit. (10 mph)
  - i. To cut, damage, or remove trees, shrubs, plants, and other vegetation.
  - j. To hunt or disturb wildlife.
  - k. To deface, damage, or remove any park property.
  - I. To wash dishes in park buildings.
  - m. To clean fish in park buildings, other than the designated fish cleaning station.
  - n. To discharge wastewater or sewage onto park property.
  - o. To use, point, discharge or display uncased firearms or other dangerous weapons including explosives, air guns, slingshots, traps, seines, nets, bows, and arrows.
  - p. To place picnic tables in the lake.
  - q. To be present in the park outside park open hours.
  - r. To be in violation of park quiet hours.
- 3. Vehicles with boat trailers must park in the boat trailer parking lot. Vehicles without trailers must park in the nonboat trailer parking lot. Units parked in the incorrect area may be cited and towed at the vehicle owner's expense.
- 4. The loading/unloading zone has a maximum parking time limit of 10 minutes. Vehicles in violation of this ordinance may be cited and towed at the vehicle owner's expense.
- 5. The boat slips have a maximum docking time of 1 hour. Watercraft in violation of this ordinance may be cited at the watercraft owner's expense. All watercraft must be removed from the slips before the park closes at 10:00 p.m. No overnight dockage of watercraft.
- 6. Pets are welcome in Byllesby Park, as long as they are kept on a leash six feet or shorter and are personally attended at all times. Only Certified Service Animals are allowed in buildings and designated swimming areas. All droppings must be picked up and disposed of. Pets shall not deprive or disrupt the enjoyment or use of the park by others.
- 7. Horses are restricted to the roadways and designated parking areas. All droppings must be picked up and removed.

- 8. Fires are allowed in grills only. Open campfires are prohibited.
- 9. Any person who violates this ordinance is guilty of a misdemeanor, and subject to immediate removal from the park.
- 10. This ordinance will take effect upon Goodhue County Board approval and replaces all previous versions of said Ordinance.

The park belongs to you. Please treat it with respect and help us to protect it by following the rules.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

GOODHUE COUNTY BOARD OF COMMISSIONERS

Ву: \_\_\_\_\_

Brad Anderson, Chair Goodhue County Board of Commissioners

ATTEST:

Ву: \_\_\_\_\_

Scott Arneson County Administrator

## (CURRENT PARK ORDINANCE AS AMENDED IN 2004)

## Goodhue County Park Rules

## ORDINANCE 80-1 As Amended

- 1. The park closes at 10:30 p.m., no overnight camping allowed.
- 2. The following activities are **prohibited** in the park:
  - To engage in any brawling or fighting, or to engage in offensive, obscene, abusive, boisterous or noisy conduct or to engage in offensive, obscene, or abusive language tending reasonably to arouse alarm, anger or resentment in others.
  - To display or to have in one's possession glass bottle containers.
  - To use or have in one's possession alcoholic beverages in containers larger than two liters.
  - To be in possession of or under the influence of any drug which is in violation of federal or state law.
  - To burn or otherwise dispose of garbage, refuse, or trash of any kind except to dispose of the same in receptacles provided for that purpose. Only garbage, refuse or trash generated at the park is allowed to be disposed of in the receptacles provided.
  - To dispose of cut grass, tree trimmings or personnel property on the park grounds.
  - To operate or park any motor vehicle within the boundaries of the park except upon designated roads or parking areas.
  - To operate any vehicle in a reckless manner or at a speed in excess of the posted speed limit. (15 mph)
  - To cut, damage, or remove trees, shrubs, plants, and other vegetation.
  - To hunt or disturb wildlife.
  - To deface, damage or remove any park property.
  - To clean fish or wash dishes in park buildings.
  - To discharge wastewater or sewage onto park property.
  - To use, point, discharge or display uncased firearms or other dangerous weapons including explosives, air guns, slingshots, traps, seines, nets, bows and arrows.
  - To place picnic tables in the lake.

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- Possession and/or operation of off highway motorcycles and all-terrain vehicles in the park.
  - Off-highway motorcycle means a motorized, off highway vehicle traveling on two wheels and having a seat or saddle designed to be straddled by the operator and handlebars for steering control.
  - All terrain vehicle means a motorized flotation tired vehicle of not less than three low pressure tires, but not more than six tires, that is limited in engine displacement of less than 800 cubic centimeters and total dry weight less than 800 pounds.
  - Except that, off-highway motorcycles and all terrain vehicles are permitted to be in the park if secured for transportation on a permitted vehicle and not off loaded.

3 Pets are permitted in county parks. No person shall allow any dog, cat or other pet animal to enter buildings or designated swimming areas, or permit dog, cat or other pet animal to be out of control. Such animal shall be attended and effectively controlled, and shall not run at large. All droppings must be picked up and disposed of. Pets shall not deprive or disrupt the enjoyment or use of the park by others.

4 Horses are restricted to the roadways and designated parking areas. All droppings must be picked up and removed.

5 Fires are allowed in grills only. Open campfires are prohibited.

6. Any person who violates the above rules will be asked to conform to those rules or immediately leave the park, said person may be prosecuted to the full extent allowed by the law.

7. Any person who violates this ordinance is guilty of a misdemeanor, and subject to immediate removal from such park.

The park belongs to you. Please treat it with respect and help us to protect it by following the rules.



Goodhue County SWCD 104 East 3rd Ave, P.O. Box 335 Goodhue, MN 55027 651-923-5286 Ext. 4 www.goodhueswcd.org

To: Goodhue County Board of Commissioners

From: Goodhue County SWCD, Chad Hildebrand - Natural Resources Specialist

Date: June 1st 2021

**Subject:** Review and Approve the Greater Zumbro River Comprehensive Watershed Management Plan Joint Powers Agreement

Commissioners,

In June of 2016, the Goodhue County Board of Commissioners signed a resolution to collaborate with other neighboring SWCDs, Counties and Watershed Districts within the Greater Zumbro River Watershed to develop a watershed management plan. The One Watershed One Plan approach to watershed management planning is the Board of Water and Soil Resource's (BWSR) program directive, which by 2025, all major watersheds in Minnesota will have an approved watershed management plan adopted. These collaborative plans will replace the local County Water Plans which historically implemented projects based on county boundaries.

For the past 2 years, our partners in the Zumbro, along with Barr Engineering, Inc., have been soliciting public input, engaging with our state partners, as well as other stakeholders to develop a comprehensive watershed management plan. Commissioner Todd Greseth currently sits on the Greater Zumbro River 1W1P Committee. The plan is currently out for its required 60 day review.

Organizational Structure: Over the past 2 years, the Zumbro 1W1P group has discussed various methods of implementing the plan once adopted. After long and well thought out discussion, the Greater Zumbro Watershed Policy Committee members voted unanimously to move forward with a Joint Powers Agreement as a means to implement the plan (attached). This means that all the day-to-day duties and fiscal management of implementing the Watershed Based Funding from BWSR will use an existing entity and the role of the Policy Committee will be advisory only.

Please contact Chad Hildebrand, Goodhue SWCD with any questions @ 651-923-5286 or childebrand@goodhueswcd.org

Sincerely ad Hildebrand

Goodhue SWCD

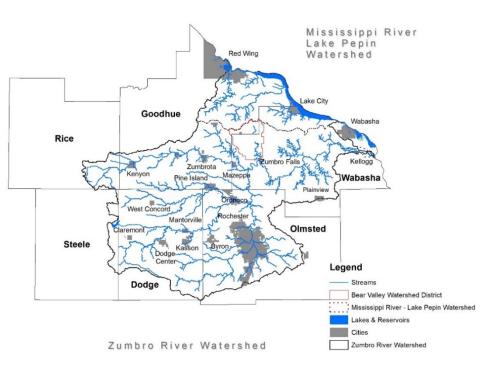


## Greater Zumbro River Watershed Joint Powers Agreement

#### Implementation Structure

At the conclusion of the Greater Zumbro River 1W1P planning effort, the State requires that the partners have some formal arrangement for implementing the watershed plan. This arrangement provides structure for deciding how the group will use Watershed Based Implementation Funding (non-competitive State grants) and other state/federal funding.

There will be approximately \$1.2M every two years in State funding for implementing projects in the Greater Zumbro River Watershed.



#### Decision:

In Fall 2020, Policy Committee members of each partner entity discussed implementation structure options with their respective boards. Based on the preferences of each member entity, the Greater Zumbro River Watershed Policy Committee approved a Joint Powers Collaboration as the implementation structure for the regional partnership in December 2020. This collaboration does not create a new entity. The policy committee will act solely in an advisory capacity. Each member entity will maintain autonomous decision making, including expenditure of funds. Every two years, one partner will be named as the administrative lead and one partner will be named as the fiscal lead to accept the funds and manage the project through subcontracts with the other partners.

#### Joint Powers Agreement:

The Attached Joint Powers Agreement has been reviewed by each County Attorney within the watershed area and the language has been approved as to form. The Joint Powers Agreement, which establishes the Joint Powers Collaboration, must be adopted and signed by each member County prior to Plan approval.

#### GREATER ZUMBRO RIVER COMPREHENSIVE WATERSHED MANAGEMENT PLAN JOINT POWERS AGREEMENT

This Joint Powers Agreement (Agreement) is made and entered into by and between the following parties (sometimes referred to as members):

The Counties of <u>Dodge</u>, <u>Olmsted</u>, <u>Goodhue</u>, <u>Wabasha</u>, <u>and Rice</u> by and through their respective County Board of Commissioners, and

The <u>Dodge</u>, <u>Olmsted</u>, <u>Goodhue</u>, <u>Wabasha</u>, <u>Rice</u>, <u>and Steele</u> Soil and Water Conservation Districts, by and through their respective Soil and Water Conservation District Board of Supervisors, and The <u>Bear Valley</u> Watershed District, by and through their respective Board of Managers, and The <u>City of Boshester</u>, by and through their <u>Counsil</u>

The <u>City of Rochester</u>, by and through their City Council.

WHEREAS, the Counties of this Agreement are political subdivisions of the State of Minnesota, with authority to carry out environmental programs and land use controls, pursuant to Minnesota Statutes Chapter 375 and as otherwise provided by law; and

WHEREAS, the Soil and Water Conservation Districts (SWCDs) of this Agreement are political subdivisions of the State of Minnesota, with statutory authority to provide technical assistance to landowners and carry out erosion control and other soil and water conservation programs, pursuant to Minnesota Statutes Chapter 103C and as otherwise provided by law; and

WHEREAS, the Watershed Districts of this Agreement are political subdivisions of the State of Minnesota, with statutory authority to carry out conservation of the natural resources of the state by land use controls, flood control, and other conservation projects for the protection of the public health and welfare and the provident use of the natural resources, pursuant to Minnesota Statutes Chapters 103B, 103D and as otherwise provided by law; and

**WHEREAS,** the City of this Agreement is a political subdivision of the State of Minnesota, with statutory authority to control or eliminate stormwater pollution along with soil erosion and sedimentation within its boundaries, and to establish standards and specifications for conservation practices and planning activities that minimize stormwater pollution, soil erosion and sedimentation, pursuant to Minnesota Rules Chapter 7001 and 7090; and

WHEREAS, the parties to this Agreement have a common interest and/or statutory authority to implement the Greater Zumbro River Comprehensive Watershed Management Plan to conserve soil and water resources through the implementation of practices, programs, and regulatory controls that effectively control or prevent erosion, sedimentation, siltation and related pollution in order to preserve and conserve natural resources, ensure continued soil productivity, protect water quality, reduce damages caused by floods, preserve wildlife, protect the tax base, and protect public lands and waters; and

**WHEREAS,** with matters that relate to coordination of water management authorities pursuant to Minnesota Statutes Chapters 103B, 103C, and 103D with public drainage systems pursuant to Minnesota Statutes Chapter 103E, this Agreement does not change the rights or obligations of the public drainage system authorities.

WHEREAS, pursuant to Minn. Stat. Section 103B.101 Subd. 14, the Minnesota Board of Water and Soil Resources (BWSR) "may adopt resolutions, policies, or orders that allow a comprehensive plan, local water management plan, or watershed management plan, developed or amended, approved and adopted, according to chapter 103B,

103C, or 103D, to serve as substitutes for one another or be replaced with a comprehensive watershed management plan."

**WHEREAS**, it is understood by all the parties to this Agreement that the Greater Zumbro River Comprehensive Watershed Management Plan does not replace or supplant local land use, planning, zoning authority, but, instead, provides a framework to provide increased opportunities for cooperation and consistency on a watershed basis, and to allow local governments to cooperatively work together to implement projects with the highest return on investment for improving water quality/quantity issues on a watershed basis.

**WHEREAS,** the Parties have formed this Agreement for the specific goal of implementing the Greater Zumbro Comprehensive Watershed Management Plan pursuant to Minnesota Statutes § 103B.801.

NOW, THEREFORE, the Parties hereto agree as follows:

1. **Purpose of the Agreement:** The Parties to this Agreement recognize the importance of partnerships to implement protection and restoration efforts for the Greater Zumbro River Watershed Planning area *(see Attachment A with a map of the planning area)* on a cooperative and collaborative basis together under this Agreement pursuant of the authority contained in Minn. Stat. Section 471.59. The purpose of this Agreement is to collectively implement, as local government units, the Greater Zumbro River Comprehensive Watershed Management Plan while providing assurances that decision-making spanning political boundaries is supported by an in-writing commitment from participants.

This Agreement does not establish a Joint Powers Entity but sets the terms and provisions by which the parties "may jointly or cooperatively exercise any power common to the contracting parties or any similar powers, including those which are the same except for the territorial limits within which they may be exercised." Minnesota Statutes § 471.59. This Agreement does not include a financial obligation, but rather an ability to share resources.

Parties signing this agreement will be collectively referred to as The Watershed Alliance for the Greater Zumbro (WAGZ).

- 2. **Term:** This Agreement is effective upon signature of all Parties, in consideration of the Minnesota Board of Water and Soil Resources (BWSR) operating procedures; and will remain in effect until canceled according to the provisions of this Agreement or earlier terminated by law.
- 3. Adding Additional Parties: A qualifying party within the Greater Zumbro River Watershed Planning area desiring to become a member of this Agreement shall indicate its intent by adoption of a governing board resolution that includes a request to the Policy Advisory Committee to join The Watershed Alliance for the Greater Zumbro. The party agrees to abide by the terms and conditions of the Agreement; including but not limited to the bylaws, policies and procedures adopted by the Policy Advisory Committee.

4. Withdrawal of Parties: A party desiring to leave the membership of this Agreement shall indicate its intent, in writing, to the Policy Advisory Committee in the form of an official board resolution adopted by its governing body. Notice must be made at least 30 days in advance of leaving the Agreement. Any party that leaves the membership of the Agreement remains obligated to comply with the terms of any grants the Watershed Alliance for the Greater Zumbro has at the time of the party's notice to leave membership, and is obligated until the grant has expired or has been closed out.

#### 5. General Provisions:

- a. **Compliance with Laws/Standards:** The Parties agree to abide by all federal, state, and local laws; statutes, ordinances, rules, and regulations now in effect, or hereafter adopted, pertaining to this Agreement, or to the facilities, programs, and staff for which the Agreement is responsible.
- b. Indemnification: Each party to this Agreement shall be liable for the acts of its officers, employees or agents and the results thereof to the extent authorized or limited by law and shall not be responsible for the acts of any other party, its officers, employees or agents. The provisions of the Municipal Tort Claims Act, Minnesota Statutes Chapter 466 and other applicable laws govern liability of the Parties. To the full extent permitted by law, actions by the Parties, their respective officers, employees, and agents pursuant to this Agreement are intended to be and shall be construed as a "cooperative activity." It is the intent of the Parties that they shall be deemed a "single governmental unit" for the purpose of liability, as set forth in Minnesota Statutes § 471.59, subd. 1a(a), and this is not intended to create any liability or exposure of one party for the acts or omissions of any other party.
- c. **Employee Status:** The parties agree that the respective employees or agents of each party shall remain the employees or agents of each individual respective party.
- d. **Records Retention and Data Practices:** The Parties agree that records created pursuant to the terms of this Agreement will be retained in a manner that meets their respective entity's adopted records retention schedules pursuant to Minnesota Statutes §138.17. The Parties further agree that records prepared or maintained in furtherance of the agreement shall be subject to the Minnesota Government Data Practices Act. The records retention will follow the Fiscal Agent's schedule. At the time this agreement expires, all records will be turned over to the Fiscal Agent for continued retention. (See 7. e. and 8. e.)
- e. **Timeliness:** The Parties agree to perform obligations under this Agreement in a timely manner and keep each other informed about any delays that may occur.
- f. **Termination:** This Agreement will remain in full force and effect until canceled by all parties, unless otherwise terminated in accordance with other provisions of this Agreement. The parties

acknowledge their respective and applicable obligations, if any, under Minn. Stat. Section 471.59, Subd. 5 after the purpose of the Agreement has been Terminated.

g. **Amendment:** The Parties may modify this Agreement upon approval by a majority vote of all of the Parties to the Agreement. Any amendment to this Agreement shall be in writing, adopted by each Party in the same manner as the original Agreement.

#### 6. Administration:

- a. Establishment of Committees for Implementation of the Greater Zumbro River Comprehensive Watershed Management Plan: Committees will be established to carry out the coordinated implementation of the Greater Zumbro River Comprehensive Watershed Management Plan. The parties agree to establish, under this Agreement, a Policy Advisory Committee, a Technical Advisory Committee, and a Local Implementation Work Group.
  - i. The Policy Advisory Committee: The parties agree to establish a Policy Advisory Committee for the purpose of implementing the Greater Zumbro River Comprehensive Watershed Management Plan. The Policy Advisory Committee will operate cooperatively and collaboratively, but not as a separate entity. Each governing entity agrees to appoint one representative, who must be an elected or appointed member of each governing entity to the Policy Advisory Committee. Each governing entity may choose to appoint one alternate to serve on the Policy Advisory Committee in the absence of the appointed member. Policy Advisory Committee members agree to keep their respective governing entities regularly informed on the implementation of the Greater Zumbro River Comprehensive Watershed Management Plan. Each representative shall have one vote, subject to the authority delegated by their respective governing entity. The Policy Advisory Committee will establish bylaws to describe the functions and operations of all committee(s). Once established, the Policy Advisory Committee will follow the bylaws adopted, and have the power to modify the bylaws. The Policy Advisory Committee will meet as needed, but no less than bi-annually, to advise implementation of the Greater Zumbro River Watershed Management workplan. Each member of the Policy Advisory Committee, subject to the authority delegated by their respective governing body, shall have the authority to act on behalf of the party they represent in all matters relevant to the implementation of the Greater Zumbro River Comprehensive Watershed Management Plan, including but not limited to, the recommendation to approve grant applications, grant agreements, interim reports, payment of invoices, and entering into professional contracts. The Policy Advisory Committee shall also approve an annual work plan and annual budget consisting of an itemized statement of the Greater Zumbro River Comprehensive Watershed Management Plan, revenues and expenses for the ensuing calendar years, and shall be presented to the respective governing entities that are represented on the Policy Advisory Committee.

- ii. The Local Implementation Work Group: The parties agree to establish a Local Implementation Work Group, which shall consist of, but not limited to, local staff, including local county water planners, local watershed district staff, local SWCD staff, and local city staff, for the purposes of logistical, and day-to-day decision-making in the implementation of the Greater Zumbro River Comprehensive Watershed Management Plan. The Local Implementation Work Group shall prepare a draft annual work plan and budget consisting of an itemized statement of the Greater Zumbro River Comprehensive Watershed Management Plan revenues and expenses for the ensuing calendar year which shall be presented to the Policy Advisory Committee for review. The Local Implementation Work Group will meet as needed.
- iii. The Technical Advisory Committee: The Policy Advisory Committee may appoint technical representatives to a Technical Advisory Committee to provide support and make recommendations on implementation of the Greater Zumbro River Comprehensive Watershed Management Plan. The Technical Advisory Committee may consist of the Local Implementation Work Group, contacts for the state's main water agencies (Board of Water and Soil Resources, Minnesota Department of Agriculture, Minnesota Department of Health, Minnesota Department of Natural Resources, Minnesota Pollution Control Agency, and Environmental Quality Board), and/or plan review agencies, and area stakeholders. The Technical Advisory Committee will meet, as needed.
- 7. **Implementation of the Plan.** The Parties agree to adopt and begin implementation of the Greater Zumbro River Comprehensive Watershed Management Plan within 120 days of state approval, and provide notice of plan adoption pursuant to Minnesota Statutes Chapters 103B and 103D.
- 8. **Fiscal Agent:** The Policy Advisory Committee shall appoint one of the parties to the Agreement to be the Fiscal Agent for each source of funding received. The appointed Fiscal Agent agrees to:
  - a. Accept all responsibilities associated with any grant agreements executed by the party for the implementation of the Greater Zumbro River Comprehensive Watershed Management Plan.
  - b. Perform financial transactions as part of any executed grant agreements, and contract implementation.
  - c. Provide for strict accountability of all funds, report all receipts and disbursements, and annually provide a full and complete audit report of the grant.
  - d. Provide the Policy Advisory Committee with the records necessary to describe the financial condition of the grant agreement.

- e. Include the grant information on the Fiscal Agent's website.
- f. Retain fiscal records consistent with the Fiscal Agent's records retention schedule (See 5. c.).
- 9. **Plan Administration**: The Policy Advisory Committee shall appoint, annually, one of the parties to the Agreement to be the Day-to-Day Contact, being the point of contact for, and handling of the day-to-day administrative work of the Greater Zumbro River Comprehensive Watershed Management Plan.
  - a. Accept all day-to-day responsibilities associated with the implementation of grants received for implementing the Greater Zumbro River Comprehensive Watershed Management Plan, including being the primary contact for any grant agreements, and any reporting requirements associated with any grant agreements not otherwise stated.
  - b. Provide the Policy Advisory Committee with the records necessary to describe the implementation of the Greater Zumbro River Comprehensive Watershed Management Plan.
  - c. Provide for proper public notice of all meetings.
  - d. Ensure that minutes of all Policy Advisory Committee meetings are recorded and made available in a timely manner to the Policy Advisory Committee and maintain a file of all approved minutes including corrections and changes.
  - e. Retain records consistent with the fiscal agent's records retention schedule until termination of the agreement (at that time, records will be turned over to the Fiscal Agent) (See 5. c.).
  - f. Perform any other duties to keep the Policy Advisory Committee, the Technical Advisory Committee, and the Local Implementation Work Group informed about the implementation of the Greater Zumbro River Comprehensive Watershed Management Plan.

# 10. **Authorized Representatives:** The following persons will be the primary contacts for all matters concerning this Agreement:

#### Dodge County Jim Elmquist or successor County Administrator 721 Main St. N. Mantorville, MN 55955 Telephone: (507) 635-6239

<u>Goodhue County</u> Scott Arneson or successor County Administrator 509 W. 5<sup>th</sup> St Red Wing, MN 55066 Telephone: (651) 385-3001

#### <u>Olmsted County</u> Heidi Welsch or successor County Administrator 151 4<sup>th</sup> St SE Rochester, MN 55904 Telephone: (507) 328-7967

<u>Rice County</u> Sara Folsted or successor County Administrator 320 Third Street NW Faribault, MN 55021 Telephone: (507) 332-6100

<u>Wabasha County</u> Michael Plante or successor County Administrator 625 Jefferson Ave Wabasha, MN 55981 Telephone: (651) 565-3073

Bear Valley Watershed District Paul Huneke or successor Watershed District Board Member 254090 Co 16 Blvd Goodhue, MN 55027 Telephone: (651) 923-4937

#### Dodge Soil and Water Conservation District Adam King or successor District Manager 916 2<sup>nd</sup> St. S.E. Dodge Center, MN 55927 Telephone: (507) 374-6364

#### Goodhue Soil and Water Conservation District

Beau Kennedy or successor District Manager 104 E 3<sup>rd</sup> Ave PO Box 335 Goodhue, MN 55027 Telephone: (651) 923-5286

#### Olmsted Soil and Water Conservation District Skip Langer or successor District Manager 2122 Campus Drive SE, Suite 200 Rochester, MN 55904 Telephone: (507) 328-7070

<u>Rice Soil and Water Conservation District</u> Steve Pahs or successor District Manager 1810 30<sup>th</sup> St NW Faribault, MN 55021 Telephone: (507) 332-5408

#### Wabasha County Soil and Water Conservation District

Terri Peters or successor District Manager 611 Broadway Ave. Suite 10 Wabasha, MN 55981 Telephone: (651) 565-4673

<u>City of Rochester</u> Alison Zelms or successor City Administrator 201 4<sup>th</sup> Street SE Rochester, MN 55904 Telephone: (507) 328-2000 Steele County Soil and Water Conservation District Eric Gulbransen or successor District Manager 235 Cedardale Drive SE Owatonna, MN 55060 Telephone: (507) 451-6730 ext. 3 **IN TESTIMONY WHEREOF** the Parties have duly executed this agreement by their duly authorized officers.

#### PARTNER: GOODHUE COUNTY

APPROVED:

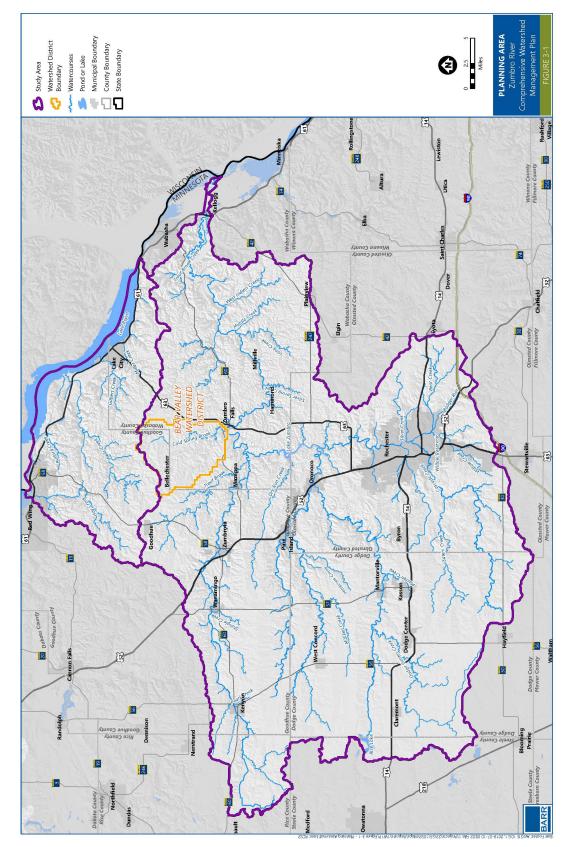
Board Chair	Date

#### **APPROVED AS TO FORM**

BY:

County Attorney

Date



Attachment AMap of the Greater Zumbro River Watershed Planning Area

Page **22** of **22** 

### Goodhue County Public Works Project Status Report for June 1, 2021

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	Bidding	
CR 44	Bridge L0521	Bid opening scheduled for June 16, 2021 @ 10:00 A.M.
	Road Construction	
CSAH 24	CSAH 24: SEC-N Grading, Aggregate Base & Shouldering, Storm Sewer	Project awarded to Northland Grading & Excavating. Construction anticipated to begin early June.
Various	Aggregate Surfacing CR 42, 45, 46, 52, 55	Bid awarded to Roberson Lime & Rock. Construction anticipated to begin early June.
Various	Seal Coat CSAH 14, 30, 64, and Kenyon Shop Parking Lot	Bid awarded to Fahrner Asphalt. Construction anticipated to begin early June.
Various	Traffic Marking County Wide	Latex paint work completed. Epoxy paint work anticipated to be completed the first week of June.
Various	Bridge Maintenance & Guardrail	Bid awarded to Mattison. Construction anticipated to be completed by May 28 <sup>th</sup> .
CSAH 6	Concrete Paving TH 58 – 435 <sup>th</sup> Street	Contract awarded to Doyle Conner. Construction anticipated to begin early June 2021.
Cherry Grove & Roscoe Twp.	Bridges L0736 & R0004	Construction complete and roads are open to traffic. ICON to paint bridges the week of May 24 <sup>th</sup> .
3 <sup>rd</sup> Street Cannon Falls	Bridge L5391 Bridge Rehabilitation	Bids opened on September 22 <sup>nd</sup> . Project awarded based on agreement with City of Cannon Falls. Construction has begun.
CSAH 27 & Leon Twp.	2020 Box Culverts CSAH 27 & Leon	Project awarded to Fitzgerald Excavating. Construction began October 14 <sup>th</sup> on the Leon Twp. box culvert. Leon Twp. box culvert has been completed. CSAH 27 culvert extensions are completed.
CSAH 6	Grading TH 58 – 435 <sup>th</sup> Street	Grading activities on the north portion of the project are completed. Majority of the work on the south portion complete. Edge drain and final grading completed. Construction anticipated to be completed by June 4 <sup>th</sup> .

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	Maintenance Department	
Various	Brushing and Tree Trimming	Work completed.
Various	Ditch Mowing & Spraying	Work in progress.
CR 47	Ditch Cleaning	Work in progress.
Various	Shoulder Reclamation	Work completed.
Various	Crack Sealing & Mastic	Work in progress.
	Planning & Studies	
St Paul - Chicago	Great River Rail Commission	The Commission continues to advocate for the Twin Cities – Milwaukee – Chicago Intercity City Passenger Rail Service, or the TCMC Second Train, or the TCMC second train to Chicago. A \$10 million proposal before the Legislature would provide the final piece of funding for stops at points in southeast Minnesota and Wisconsin. If all plans materialize, rail service could begin as early as 2023.
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 implementation.
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 long time.
TH 63	Mississippi River Bridge @ Red Wing (Mn/DOT)	Project substantially complete in the fall of 2020 with an expected opening celebration in 2021.



### **Brad Anderson** County Board Chair Goodhue County

509 W. Fifth St. Red Wing, MN 55066 Office (651) 385.3001 Fax (651) 385.4873

Re: Chief Judge Appointment

Date: May 26, 2021

On behalf of Goodhue County and the County Board of Commissioners, I would like to congratulate The Honorable Judge, Kevin Mark for being elected chief judge of Minnesota's First Judicial District. Judge Mark will begin his term as chief judge on July 1, 2021.

Congratulations Judge Mark!

# **GOODHUE COUNTY BOARD OF COMMISSIONERS**

LINDA FLANDERS 1<sup>st</sup> District 1121 W 4<sup>th</sup> St. Red Wing, MN 55066 BRAD ANDERSON 2<sup>nd</sup> District 10679 375<sup>TH</sup> St. Way Cannon Falls, MN 55009 Todd Greseth 3<sup>rd</sup> District 46804 Hwy 57 Blvd Wanamingo, MN 55983 JASON MAJERUS 4<sup>th</sup> District 39111 Co. 2 Blvd Goodhue, MN 55027 PAUL DROTOS 5<sup>th</sup> District 1825 Twin Bluff Rd Red Wing, MN 55066

An Equal Opportunity Employer

The following is a summary of the claims to be reviewed and approved at the June 01, 2021 board meeting:

01	General Fund	\$ 282,314.33
03	Public Works	\$ 150,586.53
11	Human Service Fund	\$ 71,117.30
12	GC Family Services Collaborative	\$ 2.35
21	ISTS	\$ -
25	EDA	\$ 5,750.00
30	Capital Improvement	\$ -
31	Capital Equipment	\$ -
34	Capital Equipment	\$ 36,951.21
35	Debt Service	\$ -
40	County Ditch	\$ -
61	Waste Management	\$ 12,518.29
62	Recycling Center	\$ -
63	HHW	\$ -
72	Other Agency	\$ 288,483.45
81	Settlement	\$ 1,605,849.80
	Totals	\$ 2,453,573.26

GROSS PAYROLL		(incl	uding Employer Related Tax Payments)	
Period Ending			Paid Date	Amount
4/30/2021			5/13/2021	\$ 1,035,126.33
Checks (WFXX,WFXX-ACH)		\$	492,954.39	
EFT (Manual Warrants)		\$	1,960,618.87	
	Total:	\$	2,453,573.26	

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#### Manual Warrants

# Warr # Vendor # Vendor Name

12113 2783	Bmo P-Card Payment
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# **Goodhue County**

## WARRANT REGISTER

### Page 1

Amount	Description OBO# On-Behalf-of-	<u>Account Number</u> Name	Invoice # From Date	<u>PO #</u> To Date
<u></u>	<u></u>	<u></u>	<u></u>	
432.71	Tax Payment signs 4/19/21	01-003-000-0000-6894	Anderson Brian	0
	4,614 Smartsign (Obo)			
107.36	Keyboard 4/22/21	01-041-000-0000-6405	Anderson Brian	0
	64,551 Target			
23.95	#1722 Fuel 4/10	01-201-000-0000-6567	Ayres Michael	0
	8,427 Bp			
100.00	K9 Handler Sftware 4/8	01-201-000-0000-6851	Ayres Michael	0
	14,109 Pack Track (OBO)			
7.14		01-207-000-0000-6305	Bach Bob	0
	50,705 Red Wing Ace Hard			
93.13	#1623 Oil/Air Fltr 4/26	01-201-000-0000-6303	Bowron Matt	0
	9,698 Zumbrota Ford			
1.93	5 5 1 2 2	01-041-000-0000-6405	Brodie Laura	0
	3,972 Innovative Office Se			
2.96	Printer Ribbon 4/9/21	01-041-000-0000-6405	Brodie Laura	0
	6,450 Staples Advantage			
2.67	Calculator Ribbon 4/9/21	01-041-000-0000-6405	Brodie Laura	0
44.00	6,450 Staples Advantage			•
14.30	Cash Register ppr 4/2/21	01-041-000-0000-6405	Brodie Laura	0
4.00	6,450 Staples Advantage		Due die Leene	0
4.26	AA Batteries 4/7/21	01-041-000-0000-6405	Brodie Laura	0
4.05	3,972 Innovative Office Se	,	Duadia Laura	0
4.25	AA Batteries 4/7/21	01-055-000-0000-6405	Brodie Laura	0
10.42	3,972 Innovative Office Se		Dradia Laura	0
10.43	Pencils, Tape 4/2/21	01-055-000-0000-6405	Brodie Laura	0
6.63	3,972 Innovative Office So Magnentic Tape 4/9/21	01-055-000-0000-6405	Brodie Laura	0
0.05	6,450 Staples Advantage		DIQUE LAUIA	0
29.99	Floor Mat 4/22/21	01-101-000-0000-6405	Brodie Laura	0
29.99	27,672 Amazon.Com	01-101-000-0000-0403		0
9.06	Permanent Mrkrs 4/22/21	01-101-000-0000-6405	Brodie Laura	0
0.00	6,450 Staples Advantage		Diodio Eddia	0
221 43	4/6/21 CV19 Vaccine Stickers	11-467-467-0000-6283	Cichosz Maggie	0
221110	10,949 DRI Printing Servic		chonooz maggio	Ŭ
0.11	3/31/21 CV19 Social Media	11-467-467-0000-6283	Cichosz Maggie	0
	10,108 Facebook (obo)		·····	Ū.
-2.14	- 4/6/21 Error Made	11-479-478-0000-6405	Cichosz Maggie	0
				5

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Manual Warrants

# **Goodhue County**

## WARRANT REGISTER

FINANCIAL SYSTEMS

### Page 2

	<u>Description</u>	Account Number	Invoice #	<u>PO #</u>
<u>Amount</u>	<u>OBO#</u> <u>On-Behalf-</u> 27.672 Amazon.Com	<u>of-Nam</u> e	<u>From Date</u>	<u>To Date</u>
2.14	4/6/21 Error Made	11-479-478-0000-6405	Cichosz Maggie	0
	27,672 Amazon.Com			
2.35	3/31/21 ACE's Social Media	12-430-770-0000-6356	Cichosz Maggie	0
	10,108 Facebook (obo)	)		
40.00	Training: TN 5/27/21	01-055-000-0000-6357	County 1 Goodh	0
	8,926 MN Association	of Assessors (OBO)		
400.00	Training: AP 7/12-15/21	01-055-000-0000-6357	County 1 Goodh	0
	8,926 MN Association	of Assessors (OBO)		
200.00	Training: AN 7/19/21	01-055-000-0000-6357	County 1 Goodh	0
	8,926 MN Association	of Assessors (OBO)		
400.00	Training: LA 10/11-14/21	01-055-000-0000-6357	County 1 Goodh	0
	8,926 MN Association	of Assessors (OBO)		
225.00	Training: PP 5/26-27/21	01-055-000-0000-6357	County 1 Goodh	0
	8,926 MN Association	of Assessors (OBO)		
200.00	Training: JS 7/19/21	01-055-000-0000-6357	County 1 Goodh	0
	8,926 MN Association	of Assessors (OBO)		
225.00	Training: LA 5/26-27/21	01-055-000-0000-6357	County 1 Goodh	0
	8,926 MN Association	of Assessors (OBO)		
40.00	Training: AP 5/27/21	01-055-000-0000-6357	County 1 Goodh	0
	8,926 MN Association	of Assessors (OBO)		
3.75	CMA Lic App Fee: PP 4/20/21	01-055-000-0000-6245	County 2 Goodh	0
	5,507 Mn State Board	Of Assessors		
35.00	CMA Lic App Fee: PP 4/20/21	01-055-000-0000-6245	County 2 Goodh	0
	5,507 Mn State Board	Of Assessors		
497.00	Laundry Bags 4/6	01-207-000-0000-6420	Duffing Wade	0
	3,755 H G Maybeck C	o Inc		
1,908.00	Gloves 4/6	01-207-000-0000-6435	Duffing Wade	0
	1,192 Primary Product	ts Co		
1,134.10	Boxers/T-Shirts 4/6	01-207-000-0000-6461	Duffing Wade	0
	3,755 H G Maybeck C	o Inc		
35.25	Postage/Radar Rpr 4/5	01-201-000-0000-6203	Englund Dan	0
	67,100 Us Postmaster			
70.34	#2027 Oil/Rot Tires 4/2	01-201-000-0000-6303	Englund Dan	0
	1,432 Johnson Tire Se	ervice Inc.		
0.60	#2027 Lic Plt/Screws 4/5	01-201-000-0000-6303	Englund Dan	0
	8,383 Pellicci Ace Hdv	ve Zumbrota		
8.36	Batteries/Radar 4/13	01-201-000-0000-6420	Englund Dan	0

Warr # Vendor # Vendor Name

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Manual Warrants

# **Goodhue County**

### WARRANT REGISTER

FINANCIAL SYSTEMS

## Page 3

<u>Amount</u>	Description OBO# On-Behalf-of-I	<u>Account Number</u> Name	<u>Invoice #</u> <u>From Date</u>	<u>PO #</u> To Date
E 40	8,581 Marathon Oil Co	01 201 000 0000 6420	England Don	0
5.49	Shipping Box 4/5 67,100 Us Postmaster	01-201-000-0000-6420	Englund Dan	0
50.06	#1921 Oil Chg 3/25	01-201-000-0000-6303	Erdman Mike	0
00.00	8,180 Bird's Auto Repair			Ŭ
75.00	Forensic Trng 4/8	01-201-000-0000-6357	Erdman Mike	0
	13,624 BCA Training Educa			
-170.10	- Refund: Wrg Cd Error 3/30	01-201-000-0000-6405	Erdman Mike	0
	8,820 Mayo Clinic Health	System, Red Wing		
324.80	AED Adult Rplc Pads (7) 3/30	01-111-000-0000-6417	Foster Pat	0
	1,964 Mn Safety Council			
31.78	Power strips 4/8	01-111-110-0000-6305	Foster Pat	0
	7,919 Menards-Red Wing			
44.97	FOB entrance batteries 4/2	01-111-110-0000-6305	Foster Pat	0
	7,919 Menards-Red Wing			
142.14	Vinyl wall base 4/13	01-111-112-0000-6305	Foster Pat	0
	14,764 Koffler Sales (OBO)			
90.94	Floor mach maint prts 4/23	01-111-116-0000-6304	Foster Pat	0
	13,716 Cleaning Stuff (obo)			
193.73	Air Handler belts 4/19	01-111-116-0000-6304	Foster Pat	0
500.00	7,334 Grainger Inc	11 100 710 0100 0000		•
500.00	Gas Cards 4/19/21	11-430-740-3180-6020	Fox Kelly	0
1 000 00	4,118 Kwik Trip (Obo)	11 130 740 3190 6030		0
1,000.00	Gift Cards 3/30/21 6,464 Walmart	11-430-740-3180-6020	Fox Kelly	0
1.00	Chg Error/Reimb 4/15	01-207-000-0000-6405	Frazier Gwen	0
1.00	3,378 Dollar Tree	01-207-000-0000-0403		0
50.00	Rdng Glss/Bags/Ptrl Jly 4/15	01-207-240-0000-6434	Frazier Gwen	0
00.00	3,378 Dollar Tree			Ŭ
19.18	Dental Baths/Fixodent 4/15	01-207-240-0000-6434	Frazier Gwen	0
	6,464 Walmart			
80.07	Pill Crusher Pouches 4/1	01-207-240-0000-6434	Gagnon Cory	0
	27,672 Amazon.Com			
120.00	K9 Trials/Valor 4/10	01-201-000-0000-6357	Goham Jim	0
	13,347 USPCA (OBO)			
972.88	K9 E Collar System 4/8	01-201-000-0000-6851	Goham Jim	0
	4,271 Elite K9 (Obo)			
96.76	Safety Apprl-T.Majerus (2) 4/0	03-310-000-0000-6417	Goodhue County	0

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Manual Warrants

# **Goodhue County**

### WARRANT REGISTER

INTEGRATED FINANCIAL SYSTEMS

# Page 4

	Description	Account Number	Invoice #	<u>PO #</u>
<u>Amount</u>	OBO# On-Behalf-of-I		From Date	<u>To Date</u>
48.38	10,157 Reflective Apparel ( Safety Apprl-C.Wersal (1) 4/08	оро) 03-320-000-0000-6417	Goodhue County	0
40.00	10,157 Reflective Apparel (		Cooding County	0
7.85	Cert Mail Ltr-M.Meyer 04/16/21	03-330-000-0000-6203	Goodhue County	0
	67,100 Us Postmaster		,	
100.43	Dock Crnr Bmprs(4)-Byllesby 04	03-521-000-0000-6420	Goodhue County	0
	27,672 Amazon.Com			
595.94	#1724 Oil/Plgs/Coils 3/30	01-201-000-0000-6303	Grabau Mitch	0
	8,180 Bird's Auto Repair			
22.37	4/8/21 CV9 Clinic Supplies	11-467-467-0000-6283	Greenslade Rut	0
	15,300 Econofoods 328			
41.64	4/9/21 CV9 Clinic Supplies	11-467-467-0000-6283	Greenslade Rut	0
	15,300 Econofoods 328			
11.75	Cost related to FC 4/7/21	11-430-710-3810-6058	Hammond Alison	0
464 70	6,464 Walmart Cost related to FC 3/26/21	11 420 710 2010 6050	Hammond Alison	0
404.79	1,537 Super 8 Red Wing	11-430-710-3810-6058	Hammond Alison	0
0.04	Cost related to FC 4/8/21	11-430-710-3810-6058	Hammond Alison	0
0.04	4,773 Taco Johns (Obo)	11-400-7 10-0010-0000		Ū
25.00	#2020 Rebal/Cln Tires 4/20	01-201-000-0000-6303	Hanson Breanna	0
20.00	37,305 Midway Auto			Ū
107.70	Leg Panel/Hydra Pouch 4/1	01-201-000-0000-6867	Hanson Josh	0
	14,468 ADS Inc (OBO)			
216.20	Leg Panels 3/31	01-201-000-0000-6867	Hanson Josh	0
	14,468 ADS Inc (OBO)			
2.99	#1726 Windshield Fld 4/23	01-201-000-0000-6303	Harris John	0
	10,911 Cenex (obo)			
144.29	laminator	01-601-000-0000-6420	Hartmann Robin	0
	6,450 Staples Advantage			
46.99	masks, and paper rolls for cal	01-601-000-0000-6420	Hartmann Robin	0
	6,450 Staples Advantage			
224.45	Drawing Pencils 4/20	01-207-240-0000-6464	Heiden Justin	0
209.09	27,672 Amazon.Com Floss Loops 4/21	01-207-240-0000-6464	Heiden Justin	0
300.90	10,294 Loops LLC (obo)	01-207-240-0000-0404	Heiden Justin	0
31.47		01-201-000-0000-6883	Hofschulte Jen	0
14.10	4,749 Adrians Bumper To			U
31.50	Spray Paint 4/6	01-201-000-0000-6883	Hofschulte Jen	0
01.00				Ũ

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Warr # Vendor # Vendor Name

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Manual Warrants

# **Goodhue County**

### WARRANT REGISTER

INTEGRATED FINANCIAL SYSTEMS

## Page 5

• · ·	Description	Account Number	Invoice #	<u>P0 #</u>
<u>Amount</u>	OBO# On-Behalf-of-		From Date	<u>To Date</u>
60.20	4,749 Adrians Bumper To Toner 3/30	01-201-000-0000-6402	Holst Kristine	0
09.39	6,450 Staples Advantage	01-201-000-0000-8402		0
20.17	Paper Clip Hldr/Pens 3/25	01-201-000-0000-6405	Holst Kristine	0
23.17	6,450 Staples Advantage	01-201-000-0000-0403	TIOISEINISUITE	0
286.99	Investigations Chair 3/24	01-201-000-0000-6432	Holst Kristine	0
200.00	6,450 Staples Advantage	01 201 000 0000 0402		Ũ
57 89	USB Cables/Chgr 3/30	01-201-000-0000-6855	Holst Kristine	0
01100	27,672 Amazon.Com			C C
25.96	Engraver 3/26	01-201-000-0000-6883	Holst Kristine	0
	27,672 Amazon.Com			
74.91		01-201-000-0000-6883	Holst Kristine	0
	27,672 Amazon.Com			
25.98	FFL Log Book 4/9	01-201-000-0000-6405	Howard Brandon	0
	27,672 Amazon.Com			
51.87	Fasteners, glue 4/9	01-111-115-0000-6305	Huebner Jeff	0
	7,919 Menards-Red Wing			
39.81	Maintenance supplies/glue 4/6	01-111-115-0000-6305	Huebner Jeff	0
	7,919 Menards-Red Wing			
39.99	Ancestry Membership 3/29	01-201-000-0000-6870	Huneke Jon	0
	14,661 Ancestry.Com (OBC	D)		
25.69	External DVD 4/24	01-255-000-0000-6405	Jaeger Mark	0
	27,672 Amazon.Com			
27.24	4/14 WOW Snack Stations	01-061-061-0000-6414	Johnson Gina	0
	6,464 Walmart			
40.50	3-Ring Binder Inserts 4/1	01-201-000-0000-6405	Johnson Jason	0
	13,401 Tactical Notebook C	Covers (obo)		
562.00	Conf Lodging 6/6-9	01-201-000-0000-6332	Kelly Marty	0
	74,077 Cragun's Conference			
295.00	MSA Smr Conf 6/6-9	01-201-000-0000-6357	Kelly Marty	0
_	4,948 Minnesota Sheriff's			
52.75	#2024 Oil Chg/Flds 4/22	01-201-000-0000-6303	Krause Cory	0
^	10,485 Cannon Auto Repai			
750.00	CIT Trng 5/24-28	01-201-000-0000-6357	Krause Cory	0
40.00	38,882 Mn State College-S			•
-19.69	- Refund: Tax 4/26	01-201-000-0000-6432	Kurtti Josh	0
40.00	7,001 Brownells Inc		Lanas Stari	^
10.29	C.Greseth Name Plate 4/20	01-005-000-0000-6405	Lance Stacy	0

Warr # Vendor # Vendor Name

Warr # Vendor # Vendor Name

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Manual Warrants

# **Goodhue County**

### WARRANT REGISTER

FINANCIAL SYSTEMS

# Page 6

Amount	Description OBO# On-Behalf-of-I	<u>Account Number</u> Name	Invoice # From Date	<u>PO #</u> To Date
	6,450 Staples Advantage			
34.53	Arneson/Redepenning Lunch 3/30	01-031-000-0000-6332	Lance Stacy	0
	10,292 Kelly's (obo)			
16.41	Office Supplies 4/8	01-031-000-0000-6405	Lance Stacy	0
	6,450 Staples Advantage			
4.91	Kitchen Supplies 4/8	01-031-000-0000-6405	Lance Stacy	0
	6,450 Staples Advantage			
16.40	Office Supplies 4/8	01-061-000-0000-6405	Lance Stacy	0
	6,450 Staples Advantage			
59.95	Phone Holders/MP Cars 4/1	01-130-000-0000-6420	Lance Stacy	0
	27,672 Amazon.Com			
33.34	maintenance supplies 3/26	01-111-112-0000-6305	Laska Jeremy	0
	14,368 Runnings			
19.57	Drill bits, misc.4/7	01-111-112-0000-6420	Laska Jeremy	0
	50,705 Red Wing Ace Hard	ware		
13.74	Pandora 4/1	11-420-600-0010-6209	Learmann Kim	0
	13,345 Pandora (obo)			
64.62	Office Supplies 4/25	11-420-600-0010-6405	Learmann Kim	0
	27,672 Amazon.Com			
38.65	Office Supplies 4/13	11-420-600-0010-6405	Learmann Kim	0
	6,450 Staples Advantage			
2.34	Office Supplies 4/7	11-420-600-0010-6405	Learmann Kim	0
	6,450 Staples Advantage			
87.54	Office Supplies 4/7	11-420-600-0010-6405	Learmann Kim	0
	6,450 Staples Advantage			
3.52	Office Supplies 4/1	11-420-600-0010-6405	Learmann Kim	0
	6,450 Staples Advantage			
26.00	Office Supplies 4/23	11-420-600-0010-6405	Learmann Kim	0
	49,400 Quill Corporation			
8.62	Office Supplies 4/21	11-420-600-0010-6405	Learmann Kim	0
	6,450 Staples Advantage			
33.42	Office Supplies 4/21	11-420-600-0010-6405	Learmann Kim	0
	6,450 Staples Advantage			
23.28	Office Supplies 4/13	11-420-600-0010-6405	Learmann Kim	0
	6,450 Staples Advantage			
7.83	Office Supplies 4/21	11-420-600-0010-6405	Learmann Kim	0
	6,464 Walmart			
64.62	Office Supplies 4/25	11-420-640-0010-6405	Learmann Kim	0

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# **Goodhue County**

### WARRANT REGISTER

FINANCIAL SYSTEMS

## Page 7

Amount	Description	Account Number	Invoice #	PO #
<u>Amount</u>	<u>OBO#</u> <u>On-Behalf-of-I</u> 27,672 Amazon.Com	Name	From Date	<u>To Date</u>
20.37	Office Supplies 4/13	11-420-640-0010-6405	Learmann Kim	0
	6,450 Staples Advantage			-
2.25	Office Supplies 4/7	11-420-640-0010-6405	Learmann Kim	0
	6,450 Staples Advantage			
8.28	Office Supplies 4/21	11-420-640-0010-6405	Learmann Kim	0
	6,450 Staples Advantage			
7.53	Office Supplies 4/21	11-420-640-0010-6405	Learmann Kim	0
	6,464 Walmart			
13.21	Pandora 4/1	11-430-700-0010-6209	Learmann Kim	0
	13,345 Pandora (obo)			
64.61	Office Supplies 4/25	11-430-700-0010-6405	Learmann Kim	0
	27,672 Amazon.Com			
37.14	Office Supplies 4/13	11-430-700-0010-6405	Learmann Kim	0
	6,450 Staples Advantage			
84.10	Office Supplies 4/7	11-430-700-0010-6405	Learmann Kim	0
	6,450 Staples Advantage			
3.39	Office Supplies 4/1	11-430-700-0010-6405	Learmann Kim	0
	6,450 Staples Advantage			
24.99	Office Supplies 4/23	11-430-700-0010-6405	Learmann Kim	0
	49,400 Quill Corporation			
32.10	Office Supplies 4/21	11-430-700-0010-6405	Learmann Kim	0
	6,450 Staples Advantage			
179.72	Office Supplies 4/21	11-466-450-0000-6405	Learmann Kim	0
	6,450 Staples Advantage			
18.77	Covid-19 Supplies 4/14	11-467-467-0000-6283	Learmann Kim	0
	9,520 Moore Medical Llc			
114.65	Covid-19 Supplies 4/1	11-467-467-0000-6283	Learmann Kim	0
	6,450 Staples Advantage			
10.26	Covid-19 Supplies 4/21	11-467-467-0000-6283	Learmann Kim	0
	6,450 Staples Advantage			
562.00	Conf Lodging 6/6-9	01-201-000-0000-6332	Lerfald Jeremy	0
	74,077 Cragun's Conference			
295.00	MSA Smr Conf 6/6-9	01-201-000-0000-6357	Lerfald Jeremy	0
	4,948 Minnesota Sheriff's			
40.00	MSA HIPAA Trng 5/18	01-201-000-0000-6357	Magnuson Kim	0
	4,948 Minnesota Sheriff's			-
53.07	Toner 4/1	01-201-000-0000-6402	Magnuson Kim	0

Manual Warrants

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Manual Warrants

# **Goodhue County**

### WARRANT REGISTER

# Page 8

	Description	Account Number	Invoice #	<u>PO #</u>
<u>Amount</u>	OBO# <u>On-Behalf-of-</u> 6,450 Staples Advantage	Name	From Date	<u>To Date</u>
74.99	Toner 3/30	01-201-000-0000-6402	Magnuson Kim	0
11.00	6,450 Staples Advantage		magnacon ram	Ŭ
29.80	Notes/Corr Tape 4/8	01-201-000-0000-6405	Magnuson Kim	0
	6,450 Staples Advantage		0	
56.58	Envelopes 4/8	01-201-000-0000-6405	Magnuson Kim	0
	6,450 Staples Advantage			
9.13	Envelopes 4/1	01-201-000-0000-6405	Magnuson Kim	0
	6,450 Staples Advantage			
28.29	Envelopes 3/30	01-201-000-0000-6405	Magnuson Kim	0
	6,450 Staples Advantage			
35.99	Whiteboard 3/26	01-201-000-0000-6405	Magnuson Kim	0
	6,450 Staples Advantage			
69.40	Batteries 3/30	01-201-000-0000-6420	Magnuson Kim	0
	5,982 Ohlin Sales Inc			
76.62	Folders/Labels 4/1	01-201-238-0000-6405	Magnuson Kim	0
	6,450 Staples Advantage			
26.97	Lawn Mower filters 4/13	01-111-110-0000-6306	Mallon - Sts W	0
	1,312 CarQuest Of Red W	/ing MN 2158		
47.50	#1423 Oil Chg 4/1	01-201-000-0000-6303	McGuire Tom	0
	37,305 Midway Auto			
49.95	Bkground Check/Maint 4/14	01-061-000-0000-6290	Nurnberg Jason	0
	2,411 Equifax Information	SVCS LLC		
14.95	0 0	01-061-000-0000-6290	Nurnberg Jason	0
	4,775 National Student Cl			
34.95	Bkground Check/Zoning 4/3	01-061-000-0000-6290	Nurnberg Jason	0
	4,775 National Student Cl			
47.96	Trash Bags 4/1	01-201-000-0000-6870	Nurnberg Jason	0
	7,919 Menards-Red Wing			
109.95	WeatherTech Mat 4/23	34-201-000-0000-6663	Nurnberg Jason	0
	12,873 Weathertech Direct	( )		
188.90	WeatherTech Mats 4/24	34-201-000-0000-6663	Nurnberg Jason	0
	12,873 Weathertech Direct	( )		
4.82	educational mat, wrkbks 4/12	01-091-132-0000-6420	Olmsted Kait	0
50.00	1,034 Hazelden Publishing	5 ( )		•
52.92	,	01-091-132-0000-6420	Olmsted Kait	0
450.00	1,034 Hazelden Publishing	5 ( )		<u>^</u>
156.82	office supplies 4/1	01-091-132-4091-6405	Olmsted Kait	0

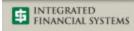
#### Warr # Vendor # Vendor Name

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Manual Warrants

# **Goodhue County**

### WARRANT REGISTER



## Page 9

	Description	Account Number	Invoice #	<u>PO #</u>
<u>Amount</u>	OBO# On-Behalf-of-I	<u>Nam</u> e	From Date	<u>To Date</u>
274 89	27,672 Amazon.Com 4/21 H Fee/Car SeatTrng/J.Skee	11-466-450-0000-6332	Olson Kathy	0
214.00	11,418 Americinn (obo)	11-400-400-0000-0002	Claon Rainy	Ū
9.99	4/21/21 H Fee/Car Seat Trng/J.	11-466-450-0000-6332	Olson Kathy	0
	11,418 Americinn (obo)		-	
11.58	3/26/21 CV19 Vacc Website	11-467-467-0000-6283	Olson Kathy	0
	13,240 Cognito LLC (obo)			
99.00	3/31/21 CV19 Vacc Website/Upgr	11-467-467-0000-6283	Olson Kathy	0
	13,240 Cognito LLC (obo)			
161.25	4/13/21 2 Vials Tubersol	11-471-471-0000-6434	Olson Kathy	0
	14,577 VaccineShoppe.Cor	( )	5 · · · ·	
44.96		01-121-120-0000-6405	Pelz Nathan	0
566.00	6,464 Walmart Tablet 4/23	01-121-120-0000-6405	Pelz Nathan	0
500.00	6,464 Walmart	01-121-120-0000-6405	Peiz Nathan	0
2 226 99	Pallet of Copy Paper HHS 4/6	01-001-000-0000-6402	Redepenning Ti	0
2,220.00	6,450 Staples Advantage	01 001 000 0000 0402	rtedepenning fr	Ŭ
28.21	· · · · ·	01-111-000-0000-6405	Redepenning Ti	0
	6,450 Staples Advantage		1 5	
8.13	Office supplies 4/17	01-111-000-0000-6405	Redepenning Ti	0
	6,450 Staples Advantage			
40.00	Shredding services 4/19	01-111-110-0000-6257	Redepenning Ti	0
	5,041 Shred Right			
40.00	Shredding services 4/1	01-111-110-0000-6257	Redepenning Ti	0
	5,041 Shred Right			
32.99	LED flood lamps 4/6	01-111-116-0000-6421	Redepenning Ti	0
	14,578 Service Lighting (OF			
486.99	Holding cell lights 4/6	01-207-000-0000-6420	Redepenning Ti	0
22.04	14,578 Service Lighting (Of Laminate Maps 4/5	01-281-280-0000-6420	Richter-Biwer	0
33.04	14,057 Insty Prints Red Wir		Richlei-Diwei	0
46 10	#1926 Oil Chg 4/23	01-201-000-0000-6303	Riegelman Tyle	0
10.10	13,922 House Ford Chrysle		ragoinan ryio	Ŭ
407.28	Tourniquets/Dressings 4/12	01-201-000-0000-6434	Riegelman Tyle	0
	792 North American Res	scue Products Inc	0 7	
351.90	Resuscitator/Blanket 4/12	01-201-000-0000-6434	Riegelman Tyle	0
	7,005 Bound Tree Medica	1		
182.72	#1822 Rpl Battery 4/6	01-201-000-0000-6303	Rogers Tyler	0

#### Warr # Vendor # Vendor Name

Warr # Vendor # Vendor Name

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Manual Warrants

# **Goodhue County**

## WARRANT REGISTER

#### INTEGRATED FINANCIAL SYSTEMS

# Page 10

<u>Amount</u>	Description OBO# On-Behalf-of-		Invoice <u>#</u> From Date	<u>PO #</u> <u>To Date</u>
05.00	6,635 Beck's Auto Repair		ь <u>т</u> ,	0
25.00	#1822 Fuel 4/11	01-201-000-0000-6567	Rogers Tyler	0
21.07	8,581 Marathon Oil Co Shipping 4/20	01 207 000 0000 6205	Sheriff A Good	0
21.07	4.231 UPS	01-207-000-0000-6205	Shehir A Good	0
284 24	Taser Pwr Mag 3/31	01-207-000-0000-6420	Sheriff A Good	0
204.24	12,568 Axon Enterprises In		Sherin A 0000	0
54 75	#1923 Oil Chg 4/19	01-201-000-0000-6303	Sjoblom Jeff	0
01110	8,180 Bird's Auto Repair		Gjoblom von	Ū
31.23	Ovrnght Meal 4/22	01-201-000-0000-6332	Sjoblom Jeff	0
	13,958 Keys Cafe (obo)		-j	
124.06	Conf Lodge/JS 4/21-23	01-201-000-0000-6332	Sjoblom Jeff	0
	4,444 Hyatt Hotels (Obo)		,	
124.06	Conf Lodge/TS 4/21-23	01-201-000-0000-6332	Sjoblom Jeff	0
	4,444 Hyatt Hotels (Obo)			
16.21	return Zebra Printer for Repai	01-063-000-0000-6203	Smith John	0
	4,321 Pulstar			
0.50	return Zebra Printer for Repai	01-063-000-0000-6203	Smith John	0
	4,231 UPS			
44.95	INTERNET 4/21	01-063-000-0000-6209	Smith John	0
	5,234 HBC			
65.00	Long Distance 4/19	01-063-000-0000-6270	Smith John	0
	14,119 LogMein (OBO)			
1,147.50	NetMotion Training - E Wyld 4/	01-063-000-0000-6357	Smith John	0
	7,944 NetMotion Wireless			
1,147.50	NetMotion Training - A Flaugh	01-063-000-0000-6357	Smith John	0
	7,944 NetMotion Wireless			
29.33	Office Supplies 4/23	01-063-000-0000-6405	Smith John	0
	27,672 Amazon.Com			
145.63	RAM upgrade WG PC-GCSO 4/14	01-063-000-0000-6432	Smith John	0
075.04	27,672 Amazon.Com	24 222 222 2222 2422	0	
375.81	Printer Repair for GCSO 4/7	01-063-000-0000-6432	Smith John	0
70.00	3,851 Zebra Technologies	,	Curvith John	0
79.98	E911 INTERNET 4/21	01-209-000-0000-6209	Smith John	0
254.86	5,234 HBC Printer Smith/Tonia 4/16	11 420 600 0010 6422	Smith John	0
204.00	27,672 Amazon.Com	11-420-600-0010-6432	Smilli John	0
251 86	Printer Holm/Diane 4/16	11-479-479-0000-6432	Smith John	0
204.00		11-7/3-4/3-0000-0432		0

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Manual Warrants

# **Goodhue County**

### WARRANT REGISTER



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	Description	Account Number	Invoice #	<u>PO #</u>
<u>Amount</u>	<u>OBO#</u> <u>On-Behalf-of-</u> 27,672 Amazon.Com	<u>Nam</u> e	From Date	<u>To Date</u>
254.86	Printer Fraser/Lori 4/16	11-479-479-0000-6432	Smith John	0
	27,672 Amazon.Com			
1,416.51	PC Refresh-Surface Docks X9 4/	34-255-000-0000-6480	Smith John	0
	27,672 Amazon.Com			
1,075.41	PC Refresh-Surface Keyboards X	34-255-000-0000-6480	Smith John	0
	27,672 Amazon.Com			
118.11	4/20/21 CV19 Volunteer Gifts	11-467-467-0000-6283	Smith Laura	0
45.00	14,767 Clementine (OBO)	44 407 407 0000 0000	Our the Lawrence	0
15.06	4/21/21 CV19 Clinic Supplies 6.464 Walmart	11-467-467-0000-6283	Smith Laura	0
132.00	4/20/21 CV19 Volunteer Gifts	11-467-467-0000-6283	Smith Laura	0
132.00	14,769 Red Wing Olive Oils		Silliul Laura	0
17 25	#2026 Antenna 4/9	01-201-000-0000-6303	Steffen Chad	0
11.20	837 Motorola Solutions			Ŭ
142.00	911 Assoc 2021 Dues 4/1	01-209-000-0000-6243	Steffen Chad	0
	14,770 NENA-the 9-1-1 As			
428.99	Monitor/Dock 4/16	01-211-000-0000-6432	Steffen Chad	0
	4,401 B & H Photo-Video	(Obo)		
25.00	BCA Trng 4/23	01-201-000-0000-6357	Stehr Josh	0
	13,624 BCA Training Education	ation (obo)		
423.67	#1422 Oil/Valve Asy 3/26	01-201-000-0000-6303	Stephans Dion	0
	13,922 House Ford Chrysle	er Dodge (obo)		
150.60	Windshield Wash 3/26	01-201-000-0000-6303	Sullivan Trevo	0
	50,705 Red Wing Ace Hard			
302.17	Rebuild Prop 3/31	01-205-000-0000-6304	Sullivan Trevo	0
	6,685 River Valley Power			
37.51	Boat Battery 4/7	01-205-000-0000-6304	Sullivan Trevo	0
20.00	1,312 CarQuest Of Red W	0	Cullinger Trans	0
30.00	Blocks 4/9	01-205-000-0000-6420	Sullivan Trevo	0
21 / 8	785 Interstate Building S Quick Links 4/1	01-205-000-0000-6420	Sullivan Trevo	0
21.40	14,368 Runnings	01-203-000-0000-0420	Sullivan nevo	0
315 93	Chain/Rope/Snaps 4/7	01-205-000-0000-6420	Sullivan Trevo	0
010.00	50,705 Red Wing Ace Hard			Ŭ
-16.10 -	Refund: Chrg Pad/Tax 4/6	01-201-000-0000-6870	Sutton-Brown S	0
	64,551 Target		_	-
14.99	Charging Pad 4/6	01-201-000-0000-6870	Sutton-Brown S	0

Warr # Vendor # Vendor Name

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Manual Warrants

# **Goodhue County**

## WARRANT REGISTER



Page 12

		Description	Account Number	Invoice #	<u>PO #</u>
<u>Warr #_Vendor #_Vendor Name</u>	<u>Amount</u>	<u>OBO#</u> On-Behalf-of	f <u>-Nam</u> e	From Date	<u>To Date</u>
		64,551 Target			
	16.10	Charging Pad 4/6	01-201-000-0000-6870	Sutton-Brown S	0
		64,551 Target			
	-18.24	<ul> <li>Refund:Ethrnt Cbl/Tax 4/6</li> </ul>	01-201-000-0000-6870	Sutton-Brown S	0
		64,551 Target			
	16.99	Ethernet Cable 4/6	01-201-000-0000-6870	Sutton-Brown S	0
		64,551 Target			
	18.24	Ethernet Cable 4/2	01-201-000-0000-6870	Sutton-Brown S	0
		64,551 Target			
	48.89	#1924 Oil/Rot Tires 4/26	01-201-000-0000-6303	Troolin Rob	0
		5,184 DS AUTO CARE I	NC (OBO)		
	149.78	Forensic Comp Tool 3/21	01-201-000-0000-6244	Voxland Collin	0
		1,903 Thomson Reuters	- West		
	100.00	FBI Negotiator Trng 4/20	01-201-000-0000-6357	Voxland Collin	0
		14,774 PSN (OBO)			
	984.87	#1827 Tires/Mt & Bal 4/2	01-205-000-0000-6303	Winberg Jordan	0
		12,052 Red Wing Chevrol	let		
	358.88	#1827 Oil/Fltr/DEF 4/1	01-205-000-0000-6303	Winberg Jordan	0
		12,052 Red Wing Chevrol	let		
	12.00	LP Tank Fill 4/19	01-205-234-0000-6420	Wolner Tom	0
		1,905 Wilson Oil And Ga	as Company		
	20.00	4/22 Maids in MN/Bkgd/P.Hinric	11-463-463-0000-6283	Woodford Lisa	0
		8,867 Dept of Human Se	ervices		
	20.00	4/6 Maids in MN/Bkgd/K.Laqua	11-463-463-0000-6283	Woodford Lisa	0
		8,867 Dept of Human Se	ervices		
Warrant # 12113 Total	34,173.69	Date 5/5/2021			

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# Goodhue County WARRANT REGISTER

INTEGRATED FINANCIAL SYSTEMS

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Manual Warrants

		Desc	<u>cription</u>	Account Number	Invoice #	<u>PO #</u>
<u>Warr #</u> <u>Vendor #</u> <u>Vendor Name</u>		<u>Amount</u>	<u>OBO#</u>	<u>On-Behalf-of-Nam</u> e	From Date	<u>To Date</u>
	Final Total	34,173.69	221	Transactions		

2:41:28PM

# **Goodhue County**

## Warr # Vendor #

RECAP BY FUND

FUND	AMOUNT	
1	26,233.11	
3	253.42	
11	4,894.04	
12	2.35	
34	2,790.77	
	34,173.69	TOTAL

NAME
County General Revenue
County Road and Bridge
Health & Human Service Fund
Gc Family Services Collaborative
Capital Plan

2:06:27PM

Manual Warrants

# **Goodhue County**

WARRANT REGISTER



Page 1

Warr # Vendor # Vendor Name 12114 11506 Alerus Financial			<u>Amount</u>	<u>Description</u> <u>OBO</u> #	<u>On-Behalf-o</u>	<u>Account Number</u> o <u>f-Nam</u> e	Invoice # From Date	<u>PO #</u> <u>To Date</u>
			19,721.19	5/13/21 Payroll-0	Co HSA Contrib	01-000-000-2504-2005		0
			3,675.01	5/13/21 Payroll-0	Co HSA Contrib	03-000-000-2504-2005		0
			11,712.66	5/13/21 Payroll-0	Co HSA Contrib	11-000-000-2504-2005		0
			578.85	5/13/21 Payroll-0	Co HSA Contrib	61-000-000-2504-2005		0
Warrant #	12114	Total	35,687.71	Date 5/13/2021				
	Fina	al Total	35,687.71	4	Transactions			

2:06:27PM

# **Goodhue County**

## Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	AMOUNT	
1	19,721.19	
3	3,675.01	
11	11,712.66	
61	578.85	
	35,687.71	TOTAL

NAME
County General Revenue
County Road and Bridge
Health & Human Service Fund
Waste Management Facilities

Ibrodie 05/17/2021		1:43:32PM Manual Warrants			Goodhue County warrant register			<b>\$</b>	🛱 NATONED Page 1		
	Mariuar	Vallants									
And the second s	Vendor Name Goodhue County	-		Amount	Description OBO#	On-Behalf-of-	<u>Account Number</u> Name	Invoice <u>#</u> From Date	<u>PO #</u> <u>To Date</u>		
				26,255.00	71.MAADMIN_LC	TS07.Q121.R.937	11-430-710-3970-6020		0		
				19,405.00	71.IVEFCADMLC	TS07.Q121.R.936	11-430-710-3970-6020		0		
	Warrant #	12115	Total	45,660.00	Date 5/14/2021						
		Fina	I Total	45,660.00	2	Transactions					

#### lbrodie 05/17/2021

1:43:32PM

# **Goodhue County**



Warr # Vendor #

RECAP BY FUND

FUND

11

<u>AMOUNT</u> 45,660.00

45,660.00 TOTAL

#### NAME

Health & Human Service Fund

Vendor # Vendor Name

Warrant #

Warrant #

14642 AT&T Mobility, LLC

Warrant #

Warrant #

11439 Century Link

14760 Cannon Falls Dental LLC

27106 American Solutions For Business

10529 ADP, Inc.

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Warrant #

11020 Century Link (Phoenix)

#### 9:36:43AM Warrant Form WFXX Auditor's Warrants

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# **Goodhue County**

INTEGRATED FINANCIAL SYSTEMS

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		Description	Account Numb	er	Invoice #	<u>PO#_Tx</u>
	<u>Amount</u>	<u>OBO#</u> On-Behalf-	of-Name		From Date	To Date
Total	6,593.06 <b>6,593.06</b>	Payroll Proc 4/2-4/16/21	01-061-000-0000-6	6279	579913574	Ν
	113.17	Postage 4/22	01-041-000-0000-6	6203	INV05195132	N
	5,954.83	Tax Statements 4/22	01-041-000-0000-6	6401	INV05195132	N
	36.16	Print MH Tax Statements 4/22	01-041-000-0000-6	6401	INV05195132	N
	113.17	Postage 4/22	01-055-000-0000-6	6203	INV05195132	N
	5,121.33	Valuation Notices 4/22	01-055-000-0000-6	6401	INV05195132	Ν
Total	11,338.66					
Total	36.24 <b>36.24</b>	Cradlepoint Line 3/26-4/28/21	01-209-000-0000-6	6206	287303914782	Ν
	20.00	52.100.2710 Overpmt	81-850-000-0000-2	2102		N
Total	20.00					IN IN
	3.25	PRI 5/2021	01-025-000-0000-6	6201	612 E31-0215	Ν
	0.25	PS/ALI 5/2021	01-025-000-0000-6		612 E31-0008	N
	796.83	PRI 5/2021	01-063-000-0000-6		612 E31-0215	N
	61.11	PS/ALI 5/2021	01-063-000-0000-6	6201	612 E31-0008	N
	66.54	PRI 5/2021	11-420-600-0010-6	6201	612 E31-0215	N
	5.10	PS/ALI 5/2021	11-420-600-0010-6	6201	612 E31-0008	N
	21.09	PRI 5/2021	11-420-640-0010-6	6201	612 E31-0215	N
	1.62	PS/ALI 5/2021	11-420-640-0010-6	6201	612 E31-0008	N
	84.39	PRI 5/2021	11-430-700-0010-6	6201	612 E31-0215	Ν
	6.47	PS/ALI 5/2021	11-430-700-0010-6	6201	612 E31-0008	Ν
	22.72	PRI 5/2021	11-479-478-0000-6	6201	612 E31-0215	Ν
	1.74	PS/ALI 5/2021	11-479-478-0000-6	6201	612 E31-0008	Ν
	55.18	PRI 5/2021	11-479-479-0000-6	6201	612 E31-0215	Ν
	4.23	PS/ALI 5/2021	11-479-479-0000-6	6201	612 E31-0008	Ν
Total	1,130.52					
	642.06	Long Distance 4/2021	01-063-000-0000-6	6201	222461884	N
	29.32	Court Admin 4/2021	01-063-000-0000-6	6201	222461884	Ν
	56.88	Police 4/2021	01-063-000-0000-6	6201	222461884	Ν
	21.00	PubDef 4/2021	01-063-000-0000-6	6201	222461884	Ν
	142.76	Welfare IMU 4/2021	11-420-600-0010-6	6201	222461884	Ν
	53.44	Welfare Child Supp 4/2021	11-420-640-0010-0	6201	222461884	Ν
	140.84	Welfare Soc Svc 4/2021	11-430-700-0010-0	6201	222461884	Ν
	103.92	PHS 4/2021	11-479-478-0000-6	6201	222461884	Ν

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	Vendor Name Century Link (Phoen Warrant #	ix) <b>456494</b>	Total	Amount 242.48 1,432.70	Description OBO# On-Behalf-of-N PHS 4/2021	Account Number lame 11-479-479-0000-6201		<u>PO #</u> <u>Tx</u> <u>Fo Date</u> N
12602	Dakota County Sher Warrant #	iff <b>456495</b>	Total	70.00 <b>70.00</b>	Subpoena: HAllison	01-011-000-0000-6277	25JV2192	Ν
4644	Express Services, In Warrant #	с. <b>456496</b>	Total	918.00 <b>918.00</b>	Bldg Concierge Temp 5/9	01-003-000-0000-6894	25400371	Ν
2062	Forklifts of Minnesota <b>Warrant #</b>	a, Inc. <b>456497</b>	Total	434.70 <b>434.70</b>	Controller Srv 7011	61-398-000-0000-6304	01S8208720	Ν
5234 5234 5234 5234 5234	НВС			58.25 199.00 300.00 156.81 52.87 100.00	Cable TV 5/2021 Dedicated Fiber 5/2021 CF-Aspen Link 5/2021 Cable TV 5/2021 Fire Alarm Lines Internet/Comm Rcy	01-207-240-0000-6340 01-211-000-0000-6340 01-211-000-0000-6340 01-281-280-0000-6340 03-330-000-0000-6209 61-398-000-0000-6209	80387 81677 81677 80389 93976 81940	
5234	Warrant #	456498	Total	52.87 <b>919.80</b>	Fire Alarm Lines	61-398-000-0000-6209	81940	N
14765	Heil/Eric <b>Warrant #</b>	456499	Total	2,332.05 <b>2,332.05</b>	CARES-Permit 21-F038	01-003-000-0000-6892		Ν
24500 24500 24500	Hennepin County Sh Warrant #	eriff's Office 456500	Total	80.00 80.00 80.00 <b>240.00</b>	Subpoena Svc: Beardsley/Cole Subpoena Svc: St v SMRoyle Subpoena Svc: St v SMRoyle	01-011-000-0000-6277 01-091-000-0000-6277 01-091-000-0000-6277	85799 85763 85764	N N N
14766	Kluck/Mark & Mary Warrant #	456501	Total	2,214.45 <b>2,214.45</b>	CARES-Permit 20-W060	01-003-000-0000-6892		Ν
14762	Koenig/Dana <b>Warrant #</b>	456502	Total	15.00 <b>15.00</b>	68.770.0030 Overpmt	81-850-000-0000-2102		Ν
12231	Konrad Material Sale Warrant #	es, LLC <b>456503</b>	Total	7,155.00 <b>7,155.00</b>	Crack Sealant 13500#	03-310-000-0000-6512	1254520	Ν
7773 7773	League Of Mn Cities Warrant #	456504	Total	172.50 172.50 <b>345.00</b>	Finance Controller Ad 4/8/21 Project Engineer Ad 4/8/21	01-061-000-0000-6241 01-061-000-0000-6241	340450 340451	N N

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	<u>Vendor Name</u> Lereta Warrant #	456505	Total	<u>Amount</u> 2,035.00 1,024.00 <b>3,059.00</b>	Description OBO# On-Behalf-of- 34.003.0801 Overpmt 55.727.0900 Overpmt	Account Number Name 81-850-000-0000-2102 81-850-000-0000-2102	Invoice # From Date	<u>PO</u> # <u>Tx</u> <u>To Date</u> N N
13542	Locus Architecture, Warrant #	LTD 456506	Total	1,500.00 <b>1,500.00</b>	Byls Pavilion 2/22-3/21	03-521-000-0000-6278	7761	Ν
7294	Maco Warrant #	456507	Total	1,500.00 <b>1,500.00</b>	2021 MACO MOMS Maintenance Fee	01-101-000-0000-6268		Ν
3189 3189 3189	Minnesota Ag Grou Warrant #	p Inc <b>456508</b>	Total	59.50 59.50 59.50 <b>178.50</b>	Transmission Filter 1203 Transmission Filter 1602 Transmission Filter 1106	03-340-000-0000-6563 03-340-000-0000-6563 03-340-000-0000-6563	IH75267 IH75267 IH75267	N N N
1821 1821 1821 1821	Mn Dept Of Finance Warrant #	e 456509	Total	2,364.00 11,539.50 1,776.00 1,680.00 <b>17,359.50</b>	Battered Wmn/Birth Cert 4/2021 State Surcharges 4/2021 Birth/Death Surchg 4/2021 Birth Cert S/C 4/2021	72-850-000-0000-2173 72-850-000-0000-2209 72-850-000-0000-2218 72-850-000-0000-2218		N N N
3048 3048	New Pig Corp Warrant #	456510	Total	1,854.21 875.10 <b>2,729.31</b>	HHW-Spill Blockers (5) HHW-Containment Trays (6)	61-399-192-0000-6418 61-399-192-0000-6418	23309209-00 23309209-00	N N
11013	Office Of MN.IT Ser Warrant #	vices 456511	Total	1,700.00 <b>1,700.00</b>	Mnet Collaboration 4/2021	01-063-000-0000-6301	DV21040352	Ν
12901	Oppegard/Joann <b>Warrant #</b>	456512	Total	28.00 <b>28.00</b>	36.130.0020 Overpmt	81-850-000-0000-2102		Ν
14652	PMKCN LLP Warrant #	456513	Total	2,800.00 <b>2,800.00</b>	2021 1st 1/2 Abatement	25-700-000-0000-6855		Ν
6199	Pump And Meter Se Warrant #	ervice Inc <b>456514</b>	Total	127.28 <b>127.28</b>	Prokees (20)	03-350-000-0000-6563	33703-1	Ν
14081	Quadient, Inc. <b>Warrant #</b>	456515	Total	216.00 <b>216.00</b>	Meter Rent: JUS 6/1-8/31/21	01-001-000-0000-6345	58424423	Ν
50500	Ramsey County Sh	eriff's Dept		70.00	Subpoena Svc: BJackson 4/22	01-011-000-0000-6277	202106559	N

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<u>Vendor #</u>	<u>Vendor Name</u> Warrant #	456516	Total	<u>Amount</u> 70.00	<u>Description</u> <u>OBO#</u> On	<u>Account Number</u> -Behalf-of-Name	Invoice <u>#</u> From Date	<u>PO #</u> _ <u>Tx</u> <u>To Date</u>
13545	Registration Fee Tr		<b>T</b> - 4 - 1	2.00	Drivers License Check: PW	5/7 01-061-000-0000-6290		Ν
	Warrant #	456517	Total	2.00				
6068	River Country Coop	perative		34.23	Unld 1206	03-340-000-0000-6567	294380	Ν
6068				41.45	Unld 0804	03-340-000-0000-6567	294380	Ν
	Warrant #	456518	Total	75.68				
1756	Roscoe Township			53,294.15	599-092 Eng Exp Reimb	03-320-000-0000-6319	R#9051221	Ν
1756				276.83	Gravel Tax Q121	72-850-000-0000-2320	Bruening	N
1756				431.88	Gravel Tax Q121	72-850-000-0000-2320	Kielmeyer	N
1756				640.70	Gravel Tax Q121	72-850-000-0000-2320	Swenke	N
	Warrant #	456519	Total	54,643.56				
6450	Staples Advantage			8.40	Batteries & Craft Envlps 4/1	2 01-127-127-0000-6405	3474535534	Ν
6450				6.09	White Envelopes 4/12	01-127-127-0000-6405	3474771293	N
6450				18.12	Pens & Folders 4/23	01-127-127-0000-6405	3475350238	N
6450				23.37	Office Supplies 4/26	01-127-127-0000-6405	3475522989	N
6450				4.74	3 Ring Binders 4/26	01-127-127-0000-6405	3475522990	N
6450				9.99	Earbuds 4/26	01-127-127-0000-6405	3475601223	Ν
6450				6.50	Green Cardstock 4/23	01-127-127-0000-6405	3475601222	Ν
6450				4.74	3 Ring Binders 4/26	01-127-128-0000-6405	3475522990	Ν
6450				10.00	Earbuds 4/26	01-127-128-0000-6405	3475601223	Ν
6450				6.49	Green Cardstock 4/23	01-127-128-0000-6405	3475601222	Ν
6450				8.41	Batteries & Craft Envlps 4/1	2 01-127-128-0000-6405	3474535534	Ν
6450				6.09	White Envelopes 4/12	01-127-128-0000-6405	3474771293	Ν
6450				18.11	Pens & Folders 4/23	01-127-128-0000-6405	3475350238	N
6450				23.37	Office Supplies 4/26	01-127-128-0000-6405	3475522989	N
6450				18.39	Sales Tax: Ship To WI	01-201-000-0000-6850	3466384264	N
	Warrant #	456520	Total	172.81				
14617	Sun Life Financial			4.52	Basic Life: G. Barringer 5/2	1 01-000-000-9001-2022		Ν
14617				4.52	Basic Life: H. Bowden 5/21	01-000-000-9001-2022		Ν
14617				16.00	EE Life Ins: H. Bowden 5/27	01-000-000-9001-2022		Ν
14617				4.52	Basic Life: V. Locco 5/21	01-000-000-9001-2022		Ν
14617				4.52	Basic Life: M. Agre 5/21	01-000-000-9001-2022		Ν
14617				44.00	EE Life Ins: M. Agre 5/21	01-000-000-9001-2022		Ν
14617				4.52	Basic Life: R. Seyffer 5/21	01-000-000-9001-2022		Ν
14617				4.52	Basic Life: N. Buck 5/21	01-000-000-9001-2022		Ν

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					<u>Description</u>	Account Number	Invoice #	<u>PO#_Tx</u>
	Vendor Name			<u>Amount</u>	<u>OBO#</u> <u>On-Behalf-of-N</u>		From Date	<u>To Date</u>
	Sun Life Financial			4.52	Basic Life: S. Heitman 5/21	01-000-000-9001-2022		N
14617				4.52	Basic Life: D. Landau 5/21	01-000-000-9001-2022		N
14617				64.00	EE Life Ins: D. Landau 5/21	01-000-000-9001-2022		N
14617				0.56	Dpndtnt Life Ins:D.Landau 5/21	01-000-000-9001-2022		N
14617				4.52	Life Ins: C. Lee 5/21	01-000-000-9001-2022		N
14617				41.60	EE Life Ins: C. Lee 5/21	01-000-000-9001-2022		N
	Warrant #	456521	Total	206.84				
2469	Toshiba Financial S	Services (L.A.)		13.90	Copies 3/2021	01-005-000-0000-6302	5014738971	Ν
2469				72.41	Copier 5/2021	01-005-000-0000-6302	5014738971	Ν
2469				72.41	Copier 5/2021	01-031-000-0000-6302	5014738971	Ν
2469				13.90	Copies 3/2021	01-031-000-0000-6302	5014738971	Ν
2469				184.76	Copier 5/2021	01-041-000-0000-6302	5014738970	Ν
2469				42.02	Copies 3/2021	01-041-000-0000-6302	5014738970	Ν
2469				203.02	Copier 5/2021	01-055-000-0000-6302	5014738963	Ν
2469				164.63	Copies 3/2021	01-055-000-0000-6302	5014738963	Ν
2469				13.90	Copies 3/2021	01-061-000-0000-6302	5014738971	Ν
2469				72.40	Copier 5/2021	01-061-000-0000-6302	5014738971	Ν
2469				59.75	Copier 5/2021	01-121-000-0000-6302	5014738969	Ν
2469				3.16	Copies 3/2021	01-121-000-0000-6302	5014738969	Ν
2469				135.51	Copier 5/21	01-201-000-0000-6302	5014738961	Ν
2469				10.95	Copies 3/21	01-201-000-0000-6302	5014738961	Ν
2469				75.86	Patrol Copier 5/21	01-201-000-0000-6302	5014738965	Ν
2469				8.92	Patrol Copies 3/21	01-201-000-0000-6302	5014738965	Ν
2469				238.36	Intake Copier 5/21	01-207-000-0000-6302	5014738962	Ν
2469				216.93	Admin Copier 5/21	01-207-000-0000-6302	5014738960	Ν
2469				21.89	Admin Copies 3/21	01-207-000-0000-6302	5014738960	Ν
2469				244.85	Copier 5/2021	01-255-000-0000-6302	5014738958	Ν
2469				79.05	Copies 3/2021	01-255-000-0000-6302	5014738958	Ν
2469				237.06	Copier 5/2021	01-281-280-0000-6302	5014738959	Ν
2469				60.88	Copies 3/2021	01-281-280-0000-6302	5014738959	Ν
2469				190.61	Copier 5/2021	01-601-000-0000-6302	5014738964	Ν
2469				67.65	Copies 3/2021	01-601-000-0000-6402	5014738964	Ν
	Warrant #	456522	Total	2,504.78				
66700	Trimin Systems Inc			31,193.00	Maint Agreement 5/2021-5/2022	01-101-101-0000-6268	50773	Ν
	Warrant #	456523	Total	31,193.00				
13883	Turnkey Corrections	S		193.86	10% Inmate calls 4/1-4/15/21	01-207-240-0000-6201	10018888	Ν

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					Description <u>Account Number</u> Amount OBO# On-Behalf-of-Name		Invoice #	<u>PO #</u> <u>Tx</u>
<u>Vendor #</u>	Vendor Name			<u>Amount</u>	<u>OBO#</u> <u>On-Behalf</u>	<u>-of-Name</u>	From Date	<u>To Date</u>
13883	Turnkey Correctior	าร		192.06	10% Inmate calls 4/16-4/30/21	01-207-240-0000-6201	10019743	Ν
13883				4.00	Indigent Supplies 4/1-4/30/21	01-207-240-0000-6465	10019017	Ν
	Warrant #	456524	Total	389.92				
1878	Vasa Township			97.93	Gravel Tax Q121 Bruening Rock	72-850-000-0000-2320		Ν
	Warrant #	456525	Total	97.93				
3418	Verizon Wireless			51.83	Cell Phone 4/3-5/2/21	01-031-000-0000-6202	9878951231	Ν
3418				175.05	Cellular Data 3/26-4/25/21	01-055-000-0000-6206	9878454484	N
3418				40.01	Cell Phone 4/3-5/2/21	01-055-000-0000-6206	9878951231	N
3418				46.51	Cell Phone 4/3-5/2/21	01-061-000-0000-6202	9878951231	N
3418				46.51	Cell Phone 4/3-5/2/21	01-063-000-0000-6202	9878951231	N
3418				41.51	Cell Phone 4/3-5/2/21	01-091-000-0000-6202	9878951231	N
3418				41.51	Cell Phone 4/3-5/2/21	01-091-132-0000-6202	9878951231	N
3418				46.51	Cell Phone 4/3-5/2/21	01-103-000-0000-6202	9878951231	N
3418				80.02	Cellular Data 4/3-5/2/21	01-103-000-0000-6206	9878951231	N
3418				150.14	Cellular Data 3/26-4/25/21	01-103-000-0000-6206	9878454484	N
3418				410.10	Cell Phone 4/3-5/2/21	01-111-000-0000-6202	9878951231	N
3418				88.02	Cell Phone 4/3-5/2/21	01-121-000-0000-6202	9878951231	N
3418				40.05	Cellular Data 4/3-5/2/21	01-121-000-0000-6206	9878951231	N
3418				93.02	Cell Phone 4/3-5/2/21	01-127-127-0000-6202	9878951231	Ν
3418				88.02	Cell Phone 4/3-5/2/21	01-127-129-0000-6202	9878951231	N
3418				1,676.78	Cell Phone 4/3-5/2/21	01-201-000-0000-6202	9878951231	Ν
3418				1,360.34	Cellular Data 4/3-5/2/21	01-201-000-0000-6206	9878951231	N
3418				280.20	Cellular Data 3/26-4/25/21	01-201-000-0000-6206	9878454484	N
3418				35.01	Cellular Data 3/26-4/25/21	01-201-000-0000-6206	9878454484	N
3418				83.02	Cell Phone 4/3-5/2/21	01-205-000-0000-6202	9878951231	N
3418				80.02	Cellular Data 4/3-5/2/21	01-205-000-0000-6206	9878951231	Ν
3418				35.01	Cellular Data 3/26-4/25/21	01-205-000-0000-6206	9878454484	N
3418				236.07	Cell Phone 4/3-5/2/21	01-207-000-0000-6202	9878951231	Ν
3418				35.01	Cellular Data 3/26-4/25/21	01-209-000-0000-6206	9878454484	N
3418				40.01	Cellular Data 4/3-5/2/21	01-209-000-0000-6206	9878951231	N
3418				207.55	Cell Phone 4/3-5/2/21	01-210-000-0000-6202	9878951231	N
3418				40.01	Cellular Data 4/3-5/2/21	01-210-000-0000-6206	9878951231	N
3418				274.06	Cell Phone 4/3/5/2/21	01-255-000-0000-6202	9878951231	N
3418				46.51	Cell Phone 4/3-5/2/21	01-281-280-0000-6202	9878951231	N
3418				26.02	Cellular Data 3/26-4/25/21	01-281-280-0000-6206	9878454484	N
3418				46.51	Cell Phone 4/3-5/2/21	01-601-000-0000-6202	9878951231	N
3418				124.53	Cell Phone 4/3-5/2/21	03-310-000-0000-6202	9878951231	N

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					<u>Description</u>	Account Number	Invoice #	<u>PO#_Tx</u>
<u>Vendor #</u>	Vendor Name			<u>Amount</u>	<u>OBO#</u> <u>On-Behalf</u> -	<u>-of-Name</u>	From Date	<u>To Date</u>
3418	Verizon Wireless			120.01	Cellular Data 4/3-5/2/21	03-310-000-0000-6202	9878951231	Ν
3418				920.00	(2) ipads: PW	03-310-000-0000-6432	9878951231	Ν
3418				232.55	Cell Phone 4/3-5/2/21	03-320-000-0000-6202	9878951231	Ν
3418				90.04	Cellular Data 4/3-5/2/21	03-320-000-0000-6206	9878951231	Ν
3418				93.02	Cell Phone 4/3-5/2/21	03-330-000-0000-6202	9878951231	Ν
3418				46.51	Cell Phone 4/3-5/2/21	03-340-000-0000-6202	9878951231	Ν
3418				124.53	Cell Phone 4/3-5/2/21	11-420-600-0010-6202	9878951231	Ν
3418				13.40	Cell Phone 3/26-4/25/21	11-420-600-0010-6202	9878454484	Ν
3418				70.06	Cellular Data 3/26-4/25/21	11-420-600-0010-6206	9878454484	Ν
3418				31.51	Cell Phone 4/3-5/2/21	11-430-700-0010-6202	9878951231	Ν
3418				670.45	Cell Phone 4/3-5/2/21	11-430-700-0010-6202	9878951231	Ν
3418				13.40	Cell Phone 3/26-4/25/21	11-430-700-0010-6202	9878454484	Ν
3418				175.05	Cellular Data 3/26-4/25/21	11-430-700-0010-6206	9878454484	Ν
3418				54.13	Cell Phone 3/26-4/25/21	11-463-463-0000-6202	9878454484	Ν
3418				175.11	Cellular Data 3/26-4/25/21	11-463-463-0000-6206	9878454484	N
3418				83.02	Cell Phone 4/3-5/2/21	11-466-450-0000-6202	9878951231	N
3418				13.40	Cell Phone 3/26/4/25/21	11-466-450-0000-6202	9878454484	N
3418				83.02	Cell Phone 4/3-5/2/21	11-466-462-0000-6202	9878951231	N
3418				41.51	Cell Phone 4/3-5/2/21	11-466-466-0000-6202	9878951231	N
3418				41.51	Cell Phone 4/3-5/2/21	11-467-467-0000-6202	9878951231	N
3418				41.51	Cell Phone 4/3-5/2/21	61-392-000-0000-6202	9878951231	N
	Warrant #	456526	Total	9,199.21				
14761	Warmka/Carol			30.00	44.003.0601 etc Overpmt	81-850-000-0000-2102		Ν
	Warrant #	456527	Total	30.00				
70000	Washington Count	/ Sheriff's Off	ce	70.00	Subpoena Svc: St v KMeister	01-091-000-0000-6277	21000963	Ν
	Warrant #	456528	Total	70.00				
73383	Xcel Energy			158.50	Elec: Pnr Rd Storg 3/30-4/28/2	01-201-000-0000-6251	730488960	Ν
73383				88.07	Gas: Pnr Rd Storg 3/30-4/28/21	01-201-000-0000-6252	730488960	N
73383				290.26	Elec: Aspen Rad Twr 3/30-4/28/	01-209-000-0000-6251	730488960	N
73383				28.47	Gas: Aspen Radio Twr 3/30-4/29	01-209-000-0000-6252	730488960	N
73383				248.66	Elec: Pn Isl Rad Twr 3/22-4/20	01-211-000-0000-6251	730488960	N
73383				258.71	Elec: Cn Fls Rad Twr 3/23-4/21	01-211-000-0000-6251	730488960	N
73383				301.92	Elec: Seymour St 3/30-4/28/21	01-211-000-0000-6251	730488960	N
73383				13.71	St Lts - 2N	03-310-000-0000-6251	51-57625991	N
73383				14.08	St Lts - 2S	03-310-000-0000-6251	51-60402524	N
73383				46.00	St Lts - 1	03-310-000-0000-6251	51-63607118	N

## 9:36:43AM Warrant Form **WFXX** Auditor's Warrants

# **Goodhue County**

## WARRANT REGISTER Auditor Warrants

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					<b>Description</b>	Account Number	Invoice #	<u>PO # _Tx</u>
<u>Vendor #</u>	Vendor Name			<u>Amount</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	From Date	To Date
73383	Xcel Energy			46.05	St Lts - 66	03-310-000-0000-6251	51-63607118	N
73383				68.11	St Lts - Bench	03-310-000-0000-6251	51-67548181	Ν
73383				204.33	Signals - 601 Bench	03-310-000-0000-6251	51-67548181	Ν
73383				112.74	Elec - RW Shared	03-350-000-0000-6251	51-101960186	Ν
73383				2,273.44	Elec - RW	03-350-000-0000-6251	51-51300497	Ν
73383				129.58	Gas - RW	03-350-000-0000-6252	51-53157485	Ν
73383				92.14	Gas - RW Shared	03-350-000-0000-6252	51-101960186	Ν
73383				16.46	Sec Lt - Park	03-521-000-0000-6251	51-73725269	Ν
73383				64.40	St Lts - Park	03-521-000-0000-6251	51-46438082	Ν
73383				734.69	Elec - Rcy	61-398-192-0000-6251	51-69848451	Ν
73383				54.14	Elec - Drop Shed	61-398-192-0000-6251	51-69848451	Ν
73383				285.51	Gas - Rcy	61-398-192-0000-6252	51-69848451	Ν
	Warrant #	456529	Total	5,529.97				
11965	Zemke Trucking Ll	_C		5,045.66	Landfill Disp - Apr	61-397-000-0000-6839	1841	Ν
	Warrant #	456530	Total	5,045.66				
7943	Zumbrota Econom	ic Developme	nt Authority	2,500.00	2021 1st 1/2 Abateme	nt 25-700-000-0000-6855		Ν
	Warrant #	456531	Total	2,500.00				
	Warrant Form	WFXX	Total	178,124.13	214 Tra	nsactions		

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# **Goodhue County** WARRANT REGISTER

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	Audi	tor's Warra	ants		Auditor War	rants	Pay Date	05/14/2021		r uge o
					<b>Description</b>		Account Numb	ber	Invoice #	<u>PO #</u> <u>Tx</u>
<u>Vendor #</u>	Vendor Name			<u>Amount</u>	<u>OBO#</u>	On-Behalf-of-N	<u>Name</u>		From Date	<u>To Date</u>
27100	Allegra Warrant #	33396	Total	138.10 <b>138.10</b>	Drop-off Signs HHW		61-399-192-0000-	6418	10166	Ν
1137	Cannon Falls City Warrant #	33397	Total	48.35 <b>48.35</b>	Utilities Forfeit 52.140.	)840	81-850-000-0000-	2162	0620-00	Ν
14424	Community And Econ Warrant #	nomic Deveop 33398	olment Assoc <b>Total</b>	450.00 <b>450.00</b>	April 2021 Services		25-700-000-0000-	6278		Ν
1273	Erickson Engineering Warrant #	Co LLC 33399	Total	378.00 <b>378.00</b>	Prelim Eng CR 44 Br#l	.0521	03-320-000-0000-	6281	14139	Ν
1296	Florence Township <b>Warrant #</b>	33400	Total	214.65 <b>214.65</b>	Gravel Tax Q121		72-850-000-0000-	2320	Glanders	Ν
12563 12563	Forum Communicatio	ons Co.		69.00 138.00	BOC Proceedings 4/6/ PAC Mtg Ntc 5/17/21	21	01-005-000-0000- 01-127-128-0000-		CL01772209 CL01772686	N N
	Warrant #	33401	Total	207.00						
10059	Kurtti/Joshua <b>Warrant #</b>	33402	Total	98.76 <b>98.76</b>	ReimbLunch:Comm Er	ig Event 4/17	01-201-000-0000-	6883		Ν
3124	Kwik Trip Inc			16.20	KT Apr 2021		01-103-000-0000-	6303	278333	Ν
3124				105.46	KT Apr 2021		01-103-000-0000-	6567	278333	N
3124				6.30	KT Apr 2021		01-127-127-0000-	6303	278333	N
3124				768.17	KT Apr 2021		01-127-127-0000-	6567	278333	N
3124				66.12	KT Apr 2021		01-127-128-0000-	6567	278333	N
3124				128.04	KT Apr 2021		01-127-129-0000-	6567	278333	Ν
3124				32.40	KT Apr 2021		01-130-000-0000-	6303	278333	Ν
3124				1,015.06	KT Apr 2021		01-130-000-0000-	6567	278333	Ν
3124				81.00	KT Apr 2021		01-201-000-0000-	6303	278334	Ν
3124				79.64	KT Apr 2021		01-201-000-0000-	6565	278334	Ν
3124				9,578.54	KT Apr 2021		01-201-000-0000-	6567	278334	Ν
3124				73.90	KT Apr 2021		01-205-000-0000-	6565	278334	Ν
3124				64.62	KT Apr 2021		01-281-280-0000-	6567	278334	Ν
3124				1,756.57	KT Apr 2021		03-340-000-0000-	6565	278333	Ν
3124				102.04	KT Apr 2021		03-340-000-0000-	6567	278333	Ν
	Warrant #	33403	Total	13,874.06						
1514	Leon Township			884.45	Gravel Tax Q121		72-850-000-0000-	2320	Anderson Truck	Ν
1514				898.09	Gravel Tax Q121		72-850-000-0000-	2320	Kielmeyer	N

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# Goodhue County WARRANT REGISTER

**Auditor Warrants** 

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<u>Vendor #</u>	<u>Vendor Name</u> Warrant #	33404	Total	<u>Amount</u> 1,782.54	<u>Description</u> <u>OBO#</u> <u>On-Behalf-of-N</u>	<u>Account Number</u> <u>Iame</u>	Invoice # From Date	<u>PO #</u> <u>Tx</u> <u>To Date</u>
14097	McDonough/Michae Warrant #	33405	Total	1,000.00 <b>1,000.00</b>	Prof Svc 4/21021	01-091-132-0000-6283		Ν
824	Minneola Township <b>Warrant #</b>	33406	Total	1,086.68 <b>1,086.68</b>	Gravel Tax Q121	72-850-000-0000-2320	Schumacher	Ν
14707	Neo Electrical Solut Warrant #	ions, LLC <b>33407</b>	Total	30,115.00 <b>30,115.00</b>	HHS Building Generator 4/20/21	01-003-000-0000-6669	5895	Ν
10541	Scuba Center Warrant #	33408	Total	950.00 <b>950.00</b>	BCD's Rplc (2) 4/26/21	01-205-234-0000-6432	14615	Ν
5820 5820	SRF Consulting Gro	oup Inc 33409	Total	0.27 - 18,850.25 <b>18,849.98</b>	Overpymt Applied Constr Insp L5391	03-320-000-0000-6287 03-320-000-0000-6287	13647.00-4 13647.00-5	N N
9605	Stop Stick LTD Warrant #	33410	Total	524.00 <b>524.00</b>	Stop Stick rack/Reel 4/28/21	01-201-000-0000-6454	0020604-IN	Ν
11982 11982	Summit Food Servio	ce LLC 33411	Total	452.16 4,912.55 <b>5,364.71</b>	Inmate Laundry 4/10-4/16/21 Inmate Meals 4/10-4/16/21	01-207-000-0000-6366 01-207-000-0000-6463	INV2000109509 INV2000109508	N N
14748	TSP, Inc. Warrant #	33412	Total	3,996.24 <b>3,996.24</b>	GC Space Needs Study 4/2021	01-001-000-0000-6278	0056828	Ν
1893	Wanamingo Towns Warrant #	hip <b>33413</b>	Total	2.80 <b>2.80</b>	Gravel Tax Q121	72-850-000-0000-2320	Kielmeyer	Ν
1900 1900 1900	Welch Township			431.22 55.98 1,956.06	Gravel Tax Q121 Gravel Tax Q121 Gravel Tax Q121	72-850-000-0000-2320 72-850-000-0000-2320 72-850-000-0000-2320	Luhmans Aggregate Rochester S&G	N N N
	Warrant # Warrant Form	33414 WFXX-ACH	Total Total	2,443.26 81,524.13	39 Transactions			
			Total	259,648.26	253 Transactions			

PONCELET 05/14/2021		I3AM ′arrant Form <b>V</b> ıditor's Warrant		WA	ARRANT REGISTER Auditor Warrants	Approv Pay Da		/2021	FINANC	ATED IAL SYSTEMS Page 11
WARRANT RUN INFORMATION		WARRANT <u>FORM</u>	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF PAYMENT	DATE OF APPROVAL	PPI <u>COUNT</u>	) <u>AMOUNT</u>	CT <u>COUNT</u>	X <u>AMOUNT</u>
43 19	178,124.13 81,524.13 259,648.26	WFXX WFXX-ACH TOTAL	456489 33396	456531 33414	05/14/2021 05/14/2021	05/14/2021 05/14/2021	3	31,213.76	16	50,310.37

# Goodhue County WARRANT REGISTER

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RECAP BY FUND

<b>FUND</b>	AMOUNT	NAME	ACH AMOUNT		NON-ACH AMOUNT
1	126,024.26	County General Revenue	54,271.16		71,753.10
3	88,177.77	County Road and Bridge	21,086.59		67,091.18
11	2,542.62	Health & Human Service Fund	-		2,542.62
25	5,750.00	Economic Development Authori	450.00		5,300.00
61	9,616.49	Waste Management Facilities	138.10		9,478.39
72	24,336.77	Other Agency Funds	5,529.93		18,806.84
81	3,200.35	Settlement Fund	48.35		3,152.00
	259,648.26	TOTAL	81,524.13	TOTAL ACH	178,124.13 TOTAL NON-ACH

10:46:01AM

# Goodhue County WARRANT REGISTER

INTEGRATED FINANCIAL SYSTEMS

Page 1

Manual Warrants

Warr #         Vendor #         Vendor Name           12118         1358         Wells Fargo Brokerage-Premium Paid	<u>Amount</u>	<u>Description</u> <u>OBO#</u> C	<u>Account Number</u> n-Behalf-of-Name	Invoice <u>#</u> From Date	<u>PO #</u> <u>To Date</u>
Warrant # 12118 Total		Safekeeping Fees 5/20 Date 5/17/2021	01-001-000-0000-6375		0
Final Total	58.00	1 Trai	nsactions		

10:46:01AM

# **Goodhue County**

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### Warr # Vendor #

RECAP BY FUND

**FUND** 1

AMOUNT 58.00 58.00 TOTAL <u>NAME</u> County General Revenue

9:51:25AM

Manual Warrants

# **Goodhue County**

WARRANT REGISTER



### Page 1

Warr #         Vendor #         Vendor Name           12116         1820         State Of Minnesota-Sales & Use Tax	<u>Amount</u>	Description OBO# On-Behalf-of	<u>Account Number</u> - <u>Nam</u> e	Invoice # From Date	<u>PO #</u> <u>To Date</u>
	19.23	Receipt Nbr 447854 04/08/2021	01-207-240-0000-5859		0
	0.69	Receipt Nbr 448059 04/15/2021	01-601-000-0000-5859		0
	33.10	Warr Nbr 456299 04/30/2021	61-398-000-0000-6562		0
	1.94	Warr Nbr 455978 04/09/2021	61-398-000-0000-6563		0
	18.19	Warr Nbr 455980 04/09/2021	61-398-192-0000-6418		0
	7.85	Warr Nbr 456152 04/23/2021	61-398-192-0000-6418		0
	0.55	Sales Tax Rounding Adj 4/2021	01-001-000-0000-6850		0
	87.60	S/W Asmt 4/2021	61-000-000-0000-2222		0
	578.85	S/W Mgmt 4/0021	61-000-000-0000-2223		0
Warrant # 12116 Total	748.00	Date 5/19/2021			
Final Total	748.00	9 Transactions			

ndahlstrom 05/17/2021

9:51:25AM

# **Goodhue County**

#### Warr # Vendor #

RECAP BY FUND

 FUND
 AMOUNT

 1
 20.47

 61
 727.53

 748.00
 TOTAL

## NAME

County General Revenue Waste Management Facilities ndahlstrom 05/17/2021

10:02:18AM

# **Goodhue County**

WARRANT REGISTER

INTEGRATED FINANCIAL SYSTEMS

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Manual Warrants

Warr #       Vendor #       Vendor Name         12117       3796       Department Of Revenue	<u>Description</u> Amount <u>OBO#</u> <u>On-Behalf-</u>	<u>Account Number</u> of-Name	Invoice # PO # From Date To Date
Warrant # 12117 Total	106,063.29St Share-Deed Tax 4/2021158,083.39St Share-Mtg Tax 4/0021264,146.68Date 5/19/2021	72-850-000-0000-2310 72-850-000-0000-2311	0 0
Final Total	264,146.68 2 Transactions		

ndahlstrom 05/17/2021

10:02:18AM

# **Goodhue County**

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## Warr # Vendor #

RECAP BY FUND

<u>FUND</u> 72 AMOUNT 264,146.68 264,146.68 TOTAL NAME Other Agency Funds

ndahlstrom 05/20/2021	8:50:23A	М	Goodhue County				E	FINANCIAL SYSTEMS		
	Manual	Warrants		WARRANT REGISTER						Page 1
<u>Warr #</u> <u>Vendor #</u>		-		<u>Amount</u>	Description <u>OBO</u> #	<u>On-Behalf-o</u>	<u>Account Number</u> <u>f-Nam</u> e	Invoic Fro	<u>e #</u> m Date	<u>PO #</u> <u>To Date</u>
12119 1512	2 Alliance Benefit ( Warrant #	Group 12119	Total	170.00 <b>170.00</b>	COBRA Invoice 4 Date 5/20/2021	/2021	01-061-000-0000-6278	C10644	18	0
		Fin	al Total	170.00	1	Transactions				

8:50:23AM

# **Goodhue County**

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## Warr # Vendor #

RECAP BY FUND

**FUND** 1 AMOUNT 170.00 170.00 TOTAL <u>NAME</u> County General Revenue

## 8:28:20AM Warrant Form **WFXX** Auditor's Warrants

## Goodhue County WARRANT REGISTER

**Auditor Warrants** 

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INTEGRATED FINANCIAL SYSTEMS

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					Description	Account Number	Invoice #	<u>PO #</u> <u>Tx</u>
<u>Vendor #</u>	Vendor Name			<u>Amount</u>	<u>OBO#</u> <u>On-Behalf-of-N</u>	<u>Name</u>	From Date	<u>To Date</u>
14185	1st Source Busines	s Supplies		47.41	Constr Markers	03-320-000-0000-6405	265628-0	Ν
14185				79.98	Copy Paper	03-330-000-0000-6402	265628-0	Ν
14185				106.46	Office Supplies	03-330-000-0000-6405	265628-0	Ν
	Warrant #	456532	Total	233.85				
9433	Accurate Controls I	nc		14,473.77	Maint Agreement 5/1/21-4/30/22	01-207-000-0000-6301	15597	Ν
	Warrant #	456533	Total	14,473.77				
4604	Agri Drain Corporat	tion		202.02	Drain Tile Parts	03-310-000-0000-6508	0600998-IN	Ν
4604				48.59	Heavy Duty Probe	03-310-000-0000-6508	0600998-IN	N
	Warrant #	456534	Total	250.61				
2371	Anderson Rock & L	ime Inc		987.41	Surfacing #57	03-310-000-0000-6507	41312	Ν
2371				264.24	Shouldering #17	03-310-000-0000-6507	41312	N
2371				90.81	Stockpile	03-310-000-0000-6507	41312	Ν
2371				707.00	Surfacing #49	03-310-000-0000-6507	41312	Ν
	Warrant #	456535	Total	2,049.46				
1047	Arnold's A Kleen-Te	ech Co.		160.00	Roll Towels GC 4/28/21	01-111-110-0000-6411	641327	Ν
1047				160.00	Roll Towels LEC 4/28/21	01-111-112-0000-6411	641328	Ν
1047				80.00	Roll Towels HHS 4/28/21	01-111-115-0000-6411	641329	Ν
1047				80.00	Roll Towels HHS 4/28/21	01-111-115-0000-6411	641362	Ν
1047				160.00	Roll Towels JC 4/28/21	01-111-116-0000-6411	641363	Ν
	Warrant #	456536	Total	640.00				
3060	Bear's Overhead De	oors		270.00	Rpr Boat House Door 5/8/21	01-205-000-0000-6304	19548	Ν
	Warrant #	456537	Total	270.00				
14406	Bigelow Homes LL0	С		2,120.30	CARES-Permit 21-53	01-003-000-0000-6892		Ν
14406				1,562.10	CARES-Permit 21-K025	01-003-000-0000-6892		Ν
14406				1,562.10	CARES-Permit 21-K026	01-003-000-0000-6892		Ν
	Warrant #	456538	Total	5,244.50				
3592	Bruening Rock Proc	ducts, Inc		1,132.45	Shouldering #10	03-310-000-0000-6507	206620	Ν
3592				195.39	Shouldering #66	03-310-000-0000-6507	206620	Ν
3592				879.55	Shouldering #11	03-310-000-0000-6507	206620	Ν
	Warrant #	456539	Total	2,207.39				
7440	Cannon Falls Beac	on		50.00	Wan Lndf Hrs Change	61-397-000-0000-6241	309089	Ν
7440				43.67	PI Boxes Moved-Shppr	61-398-000-0000-6241	304735	N
7440				87.32	PI Boxes Moved-CFB	61-398-000-0000-6241	304735	N
			C	opyright 201	0.2020 Integrated Einspecial System	<b>m</b> o		

Copyright 2010-2020 Integrated Financial Systems

### 8:28:20AM Warrant Form **WFXX** Auditor's Warrants

## Goodhue County WARRANT REGISTER

**Auditor Warrants** 

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05/21/2021

05/21/2021



	-						03/2	1/2021	
					<b>Description</b>		Account Number	Invoice #	<u>PO #</u> <u>Tx</u>
Vendor #	Vendor Name	2		<u>Amount</u>	<u>OBO#</u>	On-Behalf-of-	-Name	From Date	<u>To Date</u>
	Warrant #	456540	Total	180.99					
14541	CCF Bank			524.00	30.002.0401 Overpmt		81-850-000-0000-2102		N
	Warrant #	456541	Total	524.00					IN
	Century Link			66.00	LEC/Sandhill Twr Circ		01-211-000-0000-6201	612 E31-8008	N
11439				66.00	LEC/Sandhill Twr Circ		01-211-000-0000-6201	612 E31-8008	N
11439				129.00	EOC Phone Lines 5/20	021	01-281-280-0000-6201	612 E31-0139	N
	Warrant #	456542	Total	261.00					
5302	CORELOGIC			508.00	55.946.0050 Overpmt		81-850-000-0000-2102		Ν
5302				12.00	55.232.0031 Overpmt		81-850-000-0000-2102		N
5302				1,007.00	55.300.0650 Overpmt		81-850-000-0000-2102		N
5302				831.00	55.545.0090 Overpmt		81-850-000-0000-2102		Ν
5302				131.00	55.400.0240 Overpmt		81-850-000-0000-2102		Ν
5302				2.00	55.060.0100 Overpmt		81-850-000-0000-2102		Ν
5302				984.00	42.007.0101 Overpmt		81-850-000-0000-2102		Ν
5302				1,722.00	54.250.0030 Overpmt		81-850-000-0000-2102		Ν
5302				959.00	55.605.0260 Overpmt		81-850-000-0000-2102		Ν
5302				1,419.00	55.900.0050 Overpmt		81-850-000-0000-2102		Ν
5302				1,647.00	64.130.0020 Overpmt		81-850-000-0000-2102		Ν
5302				2,902.00	31.035.0101 Overpmt		81-850-000-0000-2102		Ν
5302				818.00	38.021.0904 Overpmt		81-850-000-0000-2102		N
5302				534.00	66.540.1210 Overpmt		81-850-000-0000-2102		N
5302				1,596.00	70.100.0500 Overpmt		81-850-000-0000-2102		N
5302				1,033.00	55.020.2680 Overpmt		81-850-000-0000-2102		N
5302				57.00	28.035.0200 Overpmt		81-850-000-0000-2102		N
5302				1,178.00	55.070.0500 Overpmt		81-850-000-0000-2102		N
5302				852.00	55.168.0040 Overpmt		81-850-000-0000-2102		N
5302				1,028.00	55.310.0010 Overpmt		81-850-000-0000-2102		N
5302				998.00	64.100.0550 Overpmt		81-850-000-0000-2102		N
5302				92.00	26.003 1500 Overpmt		81-850-000-0000-2102		N
5302				1,475.00	26.003.1502 Overpmt		81-850-000-0000-2102		N
5302				1,276.00	72.320.0100 Overpmt		81-850-000-0000-2102		Ν
5302				279.00	66.631.0070 Overpmt		81-850-000-0000-2102		Ν
5302				1,677.00	45.021.0700 Overpmt		81-850-000-0000-2102		Ν
5302				1,041.00	52.100.4350 Overpmt		81-850-000-0000-2102		Ν
5302				2,373.00	52.101.0100 Overpmt		81-850-000-0000-2102		N
5302				1,016.00	52.232.0020 Overpmt		81-850-000-0000-2102		N

8:28:20AM

## **Goodhue County**

INTEGRATED FINANCIAL SYSTEMS

05/21/2021	8:28:2									
		arrant Form ditor's Warra			WARRANT REC Auditor Warr		Approved Pay Date	05/21/202 <sup>2</sup> 05/21/202 <sup>2</sup>		Page 3
Vondor #	<u>Vendor Name</u>			Amount	Description	On Poholf of	Account Numb	er	Invoice #	<u>PO#</u> <u>Tx</u> To Data
<u>venuor #</u>	Warrant #	456543	Total	<u>Amount</u> 29,447.00	<u>OBO#</u>	<u>On-Behalf-o</u>	<u>i-inaille</u>		From Date	<u>To Date</u>
13407	Countryside Dispos	al LLC		65.00	Garb May-Jun		03-350-000-0000-	6253	1382	Ν
13407				608.40	Dumpster May-Jun		03-521-000-0000-	5343	1382	Ν
	Warrant #	456544	Total	673.40						
12768	Dell Marketing L.P.			1,279.30	Laptop / DkStn: AHallar	nger 5/1	11-420-600-0010-	6480	10484612775	Ν
12768				757.59	Badge Printer PC Refre	esh 4/29	34-011-000-0000-	6480	10484254544	Ν
	Warrant #	456545	Total	2,036.89						
9343	Doyle Conner Co			47,227.67	606-021 Mat'ls on Hand	ł	03-320-000-0000-	6320	Est #1	Ν
	Warrant #	456546	Total	47,227.67						
14771	Finance & Commer	ce, Inc.		169.92	Lgl Ledgr-CMSanford v	JLBoston	01-011-000-0000-	6277	745059328	Ν
	Warrant #	456547	Total	169.92						
11764	Flick/Karen J.			100.00	Perm ROW 598-021		03-320-000-0000-	6311	35.011.0300	Ν
11764				25.00	Temp Eas 598-021		03-320-000-0000-	6311	35.011.0300	N
	Warrant #	456548	Total	125.00						
3266	Frontier Communic	ation		115.31	Phone: Wnmgo Office 5	5/4-6/3/21	01-201-000-0000-	6201	50782424970202	Ν
3266				71.89	Kenyon Phone		03-350-000-0000-	6201	123197-2	Ν
3266				71.98	Denyon DSL		03-350-000-0000-	6209	123197-2	Ν
	Warrant #	456549	Total	259.18						
10454	Garcia Clinical Lab	oratories		10.00	Lab: Ruiz, Ramon DOC	5/1/21	01-207-000-0000-	6272	57121	Ν
	Warrant #	456550	Total	10.00						
1331	Goodhue County C	oop Elec Assn		134.72	St Lts #24 - RBW		03-310-000-0000-	6251	17064001	Ν
1331				89.19	St Lts #24 - RBE		03-310-000-0000-		17064002	Ν
1331				48.47	Signs TH 56 & 9		03-310-000-0000-		17064003	N
1331				62.99	Signs TH 19 & 7		03-310-000-0000-		17064004	N
1331				14.00	St Lts #1 - Wt Rock		03-310-000-0000-		17064005	N
1331				8.50	St Lts #9		03-310-000-0000-		17064006	N
1331					St Lts #1		03-310-000-0000-		17064008	N
1331				8.50	St Lts #16		03-310-000-0000-		17064009	N
1331				8.50	St Lts #2		03-310-000-0000-		17064010	N
1331				8.50	St Lts #1		03-310-000-0000-		17064011	N
1331				8.50	St Lts #1		03-310-000-0000-		17064012	N
1331 1331				8.50 8.50	St Lts #9 St Lts #9		03-310-000-0000-0000-0000-0000-0000-000		17064013 17064014	N
1531				0.00	SI LIS #9		03-310-000-0000-	1621	17004014	N

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## 8:28:20AM Warrant Form **WFXX** Auditor's Warrants

## Goodhue County WARRANT REGISTER

**Auditor Warrants** 

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#### INTEGRATED FINANCIAL SYSTEMS

Vendor # 1331 1331 1331 1331 1331 1331 1331		op Elec Assn 456551	Total	Amount 8.50 8.50 8.50 46.64 323.77 7.00 828.78	Description OBO# O St Lts #10 St Lts #1 St Lts #9 St Lts #1 Elec - Vasa Elec - CF Park Light UBL	<u>Dn-Behalf-of-Na</u>	Account Number ame 03-310-000-0000-6251 03-310-000-0000-6251 03-310-000-0000-6251 03-350-000-0000-6251 03-350-000-0000-6251 03-521-000-0000-6251	Invoice # From Date 17064015 17064016 17064017 17064007 901293001 1293002 5862001	<u>PO #</u> <u>Tx</u> <u>To Date</u> N N N N N N
21090	Goodhue County Ree Warrant #	corder <b>456552</b>	Total	46.00 <b>46.00</b>	A675391		01-127-128-0000-6850	202100000366	Ν
21101	Goodhue County She Warrant #	eriffs Dept <b>456553</b>	Total	75.00 <b>75.00</b>	Service Fee: PFitzgerald	5/11	01-127-129-0000-6284	2021100000275	Ν
13949	Griesert/Beverly Jo Warrant #	456554	Total	383.60 <b>383.60</b>	Transp Mileage 5/6-5/12/	21	01-121-140-0000-6220		Ν
11446	Hoisington Koegler G <b>Warrant #</b>	Group, Inc <b>456555</b>	Total	1,780.00 <b>1,780.00</b>	GMRPTC App-Nielsen		03-521-000-0000-6278	021-009-2	Ν
4901 4901 4901	Houston Engineering Warrant #	Inc 456556	Total	8,911.25 931.00 6,950.50 <b>16,792.75</b>	ProjectR006400-005 PH0 ProjectR006400-0004 PH ProjectR006400-0004 PH	1003 4/21	01-630-000-0000-6283 01-630-000-0000-6283 01-630-000-0000-6283	0053452 0053451 0053451	N N N
2310 2310 2310 2310		456557	Total	114.43 107.28 44.17 144.84 <b>410.72</b>	Uninfor Delivery 5/17/21 Uninfor Delivery 5/10/21 Mats/Mops GC 5/10/21 Mats/Mops JC 5/3/21		01-111-000-0000-6307 01-111-000-0000-6307 01-111-110-0000-6347 01-111-116-0000-6347	10125127 10123054 20077256 20076014	N N N
29968	Keys Etc Locksmith S Warrant #	Service <b>456558</b>	Total	106.00 <b>106.00</b>	Keys Duplicated 4/30/21		01-207-000-0000-6420	443596	Ν
12835 12835 12835	Knight Barry Title Un Warrant #	ited LLC 456559	Total	150.00 150.00 150.00 <b>450.00</b>	598-022 CR 57 Br Rplmt 598-022 CR 57 Br Rplmt 598-022 CR 57 Br Rplmt		03-320-000-0000-6283 03-320-000-0000-6283 03-320-000-0000-6283	2043173 2043176 2043178	N N N
10830	Mark/Kevin			33.00	34.010.0701 Overpmt		81-850-000-0000-2102		Ν

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## **Goodhue County**

WARRANT REGISTER

Approved

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INTEGRATED FINANCIAL SYSTEMS

	Aud	ditor's Warr	ants		Auditor Warrants	Pay Date 05/21/		i ugo o
					Description	Account Number	Invoice #	<u>PO # _Tx</u>
Vendor #	Vendor Name			<u>Amount</u>	<u>OBO#</u> <u>On-Behalf-</u>	of-Name	From Date	<u>To Date</u>
	Warrant #	456560	Total	33.00				
11199	Matrix Communicati	ions		9,688.80	NEC SWA Ph Sys Maint 5/21-5/22	01-063-000-0000-6207	M002968	Ν
	Warrant #	456561	Total	9,688.80				
14003	Mayo Clinic			2,832.50	SA Visit#1066953412 4/18	01-011-000-0000-6285	700003101	Ν
14003				640.00	SA Visit#1068815666 4/18/21	01-011-000-0000-6285	700003101	Ν
14003				684.70	SA Visit#1053544258	01-011-000-0000-6285	700003101	Ν
	Warrant #	456562	Total	4,157.20				
10139	MedTox Laboratorie	es, Inc.		72.96	DScrn:Anerson/Pfeilsticker4/21	01-207-000-0000-6291	420214741	Ν
10139				36.48	Drug Scrn: Kotajarvi 4/15/21	01-207-000-0000-6291	420214741	Ν
	Warrant #	456563	Total	109.44				
1581	Milo Peterson Ford	Co Inc		135.00	Light Repair 1002	03-340-000-0000-6303	Cust 1801	Ν
	Warrant #	456564	Total	135.00				
13987	Minnesota Continuir	ng Legal Educ	cation	99.50	2021 Update-MN Judges Benchbk	01-091-000-0000-6452	INV1120659	Ν
	Warrant #	456565	Total	99.50				
1599	Minnesota County E	Engineers Ass	ociation	160.00	2021 MCEA Conf - GI	03-330-000-0000-6357	Summer2021	Ν
	Warrant #	456566	Total	160.00				
8522	Minnesota Energy F	Resources Co	rporation	20.28	Gas: PI Tower 4/8-5/11/21	01-211-000-0000-6252	05045427210000	Ν
	Warrant #	456567	Total	20.28				
1964	Mn Safety Council			46.14	AED Pads - Zta	03-350-000-0000-6420	61694	Ν
1964				46.14	AED Pads - RW	03-350-000-0000-6420	61694	N
1964				46.14	AED Pads - Kyn	03-350-000-0000-6420	61694	Ν
1964				46.14	AED Pads - CF	03-350-000-0000-6420	61694	N
1964				46.14	AED Pads - Rcy	61-398-000-0000-6420	3151276	N
	Warrant #	456568	Total	230.70				
837	Motorola Solutions I	Inc		33,402.85	(12) Jail Portable Radios 5/2	34-207-000-0000-6480	8281162969	Ν
	Warrant #	456569	Total	33,402.85				
14776	Northey/Harlan			374.00	31.026.0500 Overpmt	81-850-000-0000-2102		Ν
	Warrant #	456570	Total	374.00				
44321	Olmsted County Pu	blic Health		556.00	Water Tests Q121	01-127-129-0000-6285	324	Ν
	Warrant #	456571	Total	556.00				

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12091	Vendor Name Otte/Tom Warrant # Pestop Inc Warrant #	456572 456573	Total Total	Amount 2,860.00 2,860.00 120.00 120.00	Description OBO# On-Behalf-of-N 41.016.2300 Overpmt Pest Control 4/21	Account Number lame 81-850-000-0000-2102 01-207-000-0000-6283		<u>PO # Tx</u> <u>o Date</u> N
14186 14186	Prairie Land Develop Warrant #	oement LLC 456574	Total	167.00 170.00 <b>337.00</b>	70.205.0910 Overpmt 70.205.0770 etc Overpmt	81-850-000-0000-2102 81-850-000-0000-2102		N N
13742 13742	Premier Biotech Inc Warrant #	456575	Total	723.88 1,072.16 <b>1,796.04</b>	4-13 Panel Drug Test Kits 4/20 6-10 Pnl OralTox Tst Kits 4/26	01-091-132-0000-6405 01-091-132-0000-6405	2173231 2173671	N N
14082	Quadient Finance U Warrant #	SA, Inc. <b>456576</b>	Total	2,000.00 <b>2,000.00</b>	Postage Mtr: GOV 4/28	01-001-000-0000-6203	79000110013016	Ν
51901	Red Wing Glass Inc Warrant #	456577	Total	1,057.48 <b>1,057.48</b>	Windshield Rplc 5/7/21	01-111-000-0000-6562	4918	Ν
14778	Rice/William <b>Warrant #</b>	456578	Total	18.00 <b>18.00</b>	55.580.0970 Overpmt	81-850-000-0000-2102		Ν
14393	River Country Co-Ol Warrant #	⊃ 456579	Total	625.00 <b>625.00</b>	66.700.0080 Overpmt	81-850-000-0000-2102		Ν
14777	Ryan/Shawn E <b>Warrant #</b>	456580	Total	245.00 <b>245.00</b>	30.006.1000 Overpmt	81-850-000-0000-2102		Ν
62160	Startech Computing	Inc 456581	Total	312.50 <b>312.50</b>	Application Development 4/2021	01-063-000-0000-6278	8999	Ν
1831 1831	Streichers Inc Warrant #	456582	Total	9.00 218.00 <b>227.00</b>	B Vest Patche/Englund 5/4/21 BVesCarrierPatch/Winberg 5/14	01-201-000-0000-6453 01-201-000-0000-6453	11501008 11503277	N N
2384 2384	Terminal Supply Co Warrant #	456583	Total	94.32 24.84 <b>119.16</b>	Spray Paint/Primer Electrical Supplies	03-340-000-0000-6420 03-340-000-0000-6420	42591-00 42591-00	N N
1903	Thomson Reuters -	West		149.02	Library Plan 5/1-5/31/21	01-091-000-0000-6452	844351898	Ν

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<u>Vendor #</u>	<u>Vendor Name</u> Warrant #	456584	Total	<u>Amount</u> 149.02	<u>Description</u> <u>OBO#</u>	<u>On-Behalf-of-N</u>	<u>Account Number</u> ame	Invoice # From Date	<u>PO #</u> _ <u>Tx</u> <u>To Date</u>
5662	Trugreen			174.12	Spring 2021 Weed Con	trol	01-111-110-0000-6306	137765544	Ν
5662	-			144.42	Spring 2021 Weed Con	trol	01-111-112-0000-6306	137765373	N
5662				69.86	Spring 2021 Weed Con		01-111-115-0000-6306	137765471	N
5662				94.53	Spring 2021 Weed Con		01-111-116-0000-6306	137765624	N
	Warrant #	456585	Total	482.93					
2846	Uline			389.19	Strap Tape/Bands/Wrap	0	61-399-192-0000-6418	133295118	Ν
2846				514.24	Vermiculite Bags		61-399-192-0000-6418	133458246	Ν
	Warrant #	456586	Total	903.43					
1876	Van Paper Compan	у		88.63	Towels, Liners		03-350-000-0000-6420	573617-00	N
	Warrant #	456587	Total	88.63					
14775	Voth Dairy LLC			4,019.00	33.023.0500 Overpmt		81-850-000-0000-2102		Ν
	Warrant #	456588	Total	4,019.00					
1674	Wells Fargo Banks			2,479.94	Client Analysis 4/2021		01-001-000-0000-6375	21040142967	Ν
	Warrant #	456589	Total	2,479.94					
11465	Wells Fargo Vendor	Fin Serv		241.89	Copier Lease Jun		03-330-000-0000-6302	5015010890	Ν
	Warrant #	456590	Total	241.89					
2860	Zarnoth Brush Work	s		341.20	Tractor Boom Refill 1/28	8/21	01-111-000-0000-6563	0183184-IN	Ν
	Warrant #	456591	Total	341.20					
2499	Zumbrota Health Se	ervices		940.00	72.200.0060/0080 Over	pmt	81-850-000-0000-2102		Ν
	Warrant #	456592	Total	940.00					
	Warrant Form	WFXX	Total	195,487.47	153 Tran	sactions			

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		tor's Warra	ints		Auditor Warrants	Pay Date	05/21/2021		Page o
					Description	Account Numb	<u>er</u>	Invoice #	<u>PO #</u>
Vendor #	Vendor Name			<u>Amount</u>	<u>OBO#</u> <u>On-Behalf-</u>	of-Name		From Date	<u>To Date</u>
6193	Advanced Correction	al Healthcare		20,407.35	Medical Contract 6/2021	01-207-000-0000-6	6272	106596	Ν
6193				50.40 -	ADP Recon 5/2021	01-207-000-0000-6	6272	106071	Ν
6193				144.04	Pool/Cap 12/20,1/21, & 2/21	01-207-000-0000-6	6272	107050	N
	Warrant #	33415	Total	20,500.99					
5405	Blank/Joseph			7.00	Parking 5/7/21	01-121-140-0000-6	6220		Ν
5405				66.08	Transp Mileage 5/10/21	01-121-140-0000-6	6220		Ν
	Warrant #	33416	Total	73.08					
13174	Bolin/Kelly J.			750.00	Fin Stmt Audit Supp 5/1-5/15	01-041-000-0000-6	6278	GC2021-5	Ν
	Warrant #	33417	Total	750.00					
6976	Carroll/Stephan Gene	)		5.00	Parking 5/17/21	01-121-140-0000-6	6220		Ν
6976				143.36	Transp Mileage 5/4-5/5/21	01-121-140-0000-6	6220		N
	Warrant #	33418	Total	148.36					
10073	Gorman & Broderick	PLC		2,250.00	Prof Svc 4/2021	01-011-000-0000-6	6271		Ν
	Warrant #	33419	Total	2,250.00					
22150	Grimsrud Publishing			33.00	2021 Subscription: News-Record	01-201-000-0000-6	6244		Ν
	Warrant #	33420	Total	33.00					
11828	Huneke/Marcus			50.00	PPer Diem: PAC Mtg 5/17/21	01-127-128-0000-6	6106		Ν
11828				31.47	PAC Mtg Mileage 5/17/21	01-127-128-0000-6	6331		N
	Warrant #	33421	Total	81.47					
44	Marco Technologies I	LLC		551.11	Printer Support 5/5-6/4/21	01-063-000-0000-6	6302	INV8708491	Ν
	Warrant #	33422	Total	551.11					
7240	Norton Psychological	Services		1,875.00	Psych Evals(5)/ADC 5/17/21	01-207-000-0000-6	6291		Ν
	Warrant #	33423	Total	1,875.00					
10876	Parallel Technologies	Inc.		6,346.68	Genetec Supp/Maint 6/21-5/22	01-063-000-0000-6	6268	73219	Ν
	Warrant #	33424	Total	6,346.68					
11982	Summit Food Service	LLC		452.16	Inmate Laundry 4/17-4/23/21	01-207-000-0000-6	6366	INV2000110003	Ν
11982				12.35	Condiments 4/23/21	01-207-000-0000-6		INV2000110001	N
11982				4,830.10	Inmate Meals 4/17-4/23/21	01-207-000-0000-6	6463	INV2000110002	N
11982				117.00-	CR:Wabasha Meal prep 2/7-4/23	01-207-000-0000-6	6463	INV2000110002	N
	Warrant #	33425	Total	5,177.61					
12016	Whitaker/Richard A.			31.36	Transp Mileage 5/10/21	01-121-140-0000-6	6220		Ν
			r c	Convright 201	0.2020 Integrated Einancial Sys	toms			

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# **Goodhue County**

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## WARRANT REGISTER Auditor Warrants

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Warrant #	33426	Total	31.36	
Warrant Form	WFXX-ACH	Total	37,818.66	20 Transactions
	Final	Total	233,306.13	173 Transactions

MOTTO 05/21/2021		20AM ′arrant Form <b>V</b> ıditor's Warrant		Goodhue County WARRANT REGISTER Auditor Warrants			Approved 05/21/2021 Pay Date 05/21/2021			FINANCIAL SYSTEMS Page 10		
WARRANT RUN INFORMATION		WARRANT <u>FORM</u>	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF PAYMENT	DATE OF APPROVAL	PP[ <u>COUNT</u>	) <u>AMOUNT</u>	CT. <u>COUNT</u>	X <u>AMOUNT</u>		
61 12	195,487.47 37,818.66 233,306.13	WFXX WFXX-ACH TOTAL	456532 33415	456592 33426	05/21/2021 05/21/2021	05/21/2021 05/21/2021	6	2,959.27	6	34,859.39		

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#### RECAP BY FUND

<u>FUND</u>	AMOUNT	NAME	ACH AMOUNT		NON-ACH AMOUNT	
1	100,414.56	County General Revenue	37,818.66		62,595.90	
3	56,899.27	County Road and Bridge	-		56,899.27	
11	1,279.30	Health & Human Service Fund	-		1,279.30	
34	34,160.44	Capital Plan	-		34,160.44	
61	1,130.56	Waste Management Facilities	-		1,130.56	
81	39,422.00	Settlement Fund	-		39,422.00	
	233,306.13	TOTAL	37,818.66 T	DTAL ACH	195,487.47	TOTAL NON-ACH

ndahlstrom 05/24/2021

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Manual Warrants

# **Goodhue County**

## WARRANT REGISTER



Warr # Vendor # Vendor Name	Amount	Description OBO# On-Behalf-of	<u>Account Number</u> -Name	Invoice # From Date	<u>PO #</u> To Date
12120 5407 Blue Cross and Blue Shield of MN					
	507.34	Dental:Retirees & COBRA 6/2021	01-000-000-9001-2021	210430407130	0
	23.10	Vision Ins: COBRA Subsidy 6/21	01-000-000-9001-2024	210430407130	0
	141.84	Dental Ins: COBRA Subsidy 6/21	01-000-000-9001-2024	210430407130	0
	8,054.96	Dental Insurance 6/2021	01-000-000-9002-2021	210430407130	0
	945.50	Vision Insurance 6/2021	01-000-000-9002-2023	210430407130	0
	1,471.90	Dental Insurance 6/2021	03-000-000-9002-2021	210430407130	0
	109.16	Vision Insurance 6/2021	03-000-000-9002-2023	210430407130	0
	4,422.24	Dental Insurance 6/2021	11-000-000-9002-2021	210430407130	0
	606.44	Vision Insurance 6/2021	11-000-000-9002-2023	210430407130	0
	433.38	Dental Insurance 6/2021	61-000-000-9002-2021	210430407130	0
	31.48	Vision Insurance 6/2021	61-000-000-9002-2023	210430407130	0
Warrant # 12120 Total	16,747.34	Date 5/21/2021			
Final Total	16,747.34	11 Transactions			

#### ndahlstrom 05/24/2021

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# **Goodhue County**

## Warr # Vendor #

RECAP BY FUND

FUND	AMOUNT	
1	9,672.74	
3	1,581.06	
11	5,028.68	
61	464.86	
	16,747.34	TOTAL

NAME
County General Revenue
County Road and Bridge
Health & Human Service Fund
Waste Management Facilities

PONCELET 05/24/2021

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# **Goodhue County**

WARRANT REGISTER



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Manual Warrants

<u>Warr #</u> <u>Vendor #</u> 12121 6067	Vendor Name Mn Dept of Reve	-	General Tax	<u>Amount</u>	<u>Description</u> <u>OBO#</u>	On-Behalf-of	<u>Account Number</u> f <u>-Nam</u> e	Invoice # From Date	<u>PO #</u> <u>To Date</u>
				1,554,838.05	2021 Current Yr So	ЭT	81-850-000-0000-2485		0
				8,389.40	Prior Yr SGT		81-850-000-0000-2485		0
	Warrant #	12121	Total	1,563,227.45	Date 5/26/2021				
		Fii	nal Total	1,563,227.45	2	Fransactions			

PONCELET 05/24/2021

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# **Goodhue County**

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## Warr # Vendor #

RECAP BY FUND

<u>FUND</u> 81 AMOUNT 1,563,227.45 1,563,227.45 TOTAL NAME Settlement Fund