

BOARD OF COMMISSIONERS AGENDA

COUNTY BOARD ROOM GOVERNMENT CENTER, RED WING

> JUNE 15, 2021 9:00 A.M.

PLEDGE OF ALLEGIANCE

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 15, 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/988699477 or calling <u>1 877 309 2073 OR</u> <u>1 571 317 3129</u> any time during the meeting. Access Code: <u>988-699-477</u>

Disclosures of Interest

Review and Approve the May 18, 2021 Board Meeting Minutes.

Documents:

May 18.pdf

Review and Approve the June 1, 2021 Board Meeting Minutes.

Documents:

June 1.pdf

Review and approve the county board agenda

Review and approve the following items on the consent agenda:

1. Approve the ADC 67-day temporary employee.

Documents:

ADC Temporary Employee - Stanton.pdf

2. Approve the MN Lawful Gambling Permit for Nelson-Scofield VFW Post 4452. Documents:

Gambling Permit.pdf

3. Approve the Building Inspection Services-Nerstrand, MN. Documents:

Nerstrand Signed.pdf

4. Approve MnDOT TH 52 Detour Agreement 1046875. Documents:

TH 52 Detour Agreement.pdf

5. Approve Performance Measures. Documents:

Performance Measures Board 6.15.21.pdf

County Surveyor's Report

- 1. Public Hearing: Preliminary Engineer's Report for the Improvement of Lateral B, County Ditch 1
- 2. Record of Notice Requirements

Documents:

Ditch1-PHLateralB-15June2021.pdf

- 3. Overview of Proceedings & Examination of Petitions
- 4. Public Reading of DNR Advisory Report on the Preliminary Plan
- 5. Preliminary Engineer's Report

Documents:

CD1_BrancB_PrelimEng5-4-2021.pdf

6. Engineer's Presentation

Documents:

Goodhue Branch B Public Hearing Presentation.pdf

- 7. Public Comment and Questions
- 8. Board Deliberations
- 9. Decision of the Drainage Authority Documents:

Findings and Order for Detailed Survey and Survey Report (improvement).pdf

10. Approve Viewer Proposal.

Documents:

Ditch1ViewersLateralB-June2021.pdf

11. Transfer Funds

Documents:

Ditch1-SpecialFundTransfer.pdf

12. Motion to Adjourn Drainage Authority Meeting

Human Resource Director's Report

1. June 14, 2021 Personnel Committee Report. Personnel Committee Packet

Finance Director's Report

1. Hiring of Finance Controller Position

Documents:

Hiring of Finance Controller Position 6-15-2021.pdf

2. Hiring of Assessment Specialist Manager Position Documents:

Hiring of Assessment Specialist Manager Position 6-15-2021.pdf

For Your Information

1. Public Works 2020 Annual Report.

Documents:

2020 Public Works Annual Report.pdf

2. June 8, 2021, Budget Committee Minutes.

Documents:

June 8 Budget Committee Minutes.pdf

3. Project Status Report.

Documents:

Project Status Report 15Jun21.pdf

County Board Committee Reports

Commissioner Correspondence

1. Welch Broadband Project

Documents:

Welch Broadband Project.pdf

New and Old Business

Review & Approve County Claims

Documents:

County Claims 6-15-21.pdf

ADJOURN

The Goodhue County Board of Commissioners met on Tuesday, May 18, 2021, at 9:00 a.m. by virtual meeting with the County Administrator appearing from the County Board Room of the Government Center, Red Wing, MN with Commissioners Anderson, Majerus, Drotos, Greseth and Flanders all present and appearing by virtual meeting.

C/Anderson asked if there were any disclosures of interest. C/Drotos commented that on the item related to Aquatic Invasive Species, he knows Bob Koch as a friend and he served on the Cannon River Watershed Partnership together.

- ¹ Moved by C/Flanders, seconded by C/Majerus, and carried to approve the May 4, 2021, County Board Minutes.
- ² Moved by C/Drotos, seconded by C/Greseth, and carried to approve the May 18, 2021 County Board Agenda.
- ³ Moved by C/Greseth, seconded by C/Drotos, and carried to approve the following items on the consent agenda:
 - 1. Approve the Federal Boating Safety Supplemental Patrol grant agreement.
 - 2. Approve the Federal Boating Safety Supplemental Equipment grant agreement.
 - 3. Approve the Parking Lot Agreement between Goodhue County and the Church of St. Joseph.

COUNTY SURVEYOR'S REPORT

County Ditch 1. Staff and the consultants recommended the county board approve the construction bid for the Main Channel for Goodhue County Ditch 1 to: DeCook Drainage, Inc. for the bid of \$163,974; and approve an additional 15% (\$24,956) of the contract bid for contingencies; and grant authority to Lisa M. Hanni, as the representative of the drainage authority, and Chris Otterness, Engineer, to approve change orders up to 10% of the contract estimate.

Staff further recommended the County Board accept the proposed preliminary Engineering report for Goodhue County Ditch 1, Lateral B improvement; and adopt the FINDINGS AND ORDER and set the Preliminary Hearing for the Improvement to Goodhue County Ditch 1, Lateral B for: 9:00 am, June 15, 2021.

- ⁴ Moved by C/Drotos, seconded by C/Flanders, and carried to approve the construction bid for the Main Channel for Goodhue County Ditch 1 to: DeCook Drainage, Inc. for the bid of \$163,974; and approve an additional 15% (\$24,956) of the contract bid for contingencies; and grant authority to Lisa M. Hanni, as the representative of the drainage authority, and Chris Otterness, Engineer, to approve change orders up to 10% of the contract estimate.
- ⁵ Moved by C/Greseth, seconded by C/Flanders, and carried to approve to accept the proposed preliminary Engineering report for Goodhue County Ditch 1, Lateral B improvement; and adopt the FINDINGS AND ORDER and set the Preliminary Hearing for the Improvement to Goodhue County Ditch 1, Lateral B for: 9:00 am, June 15, 2021

AIS- Lake Byllesby Curlyleaf Pondweed Request. The AIS Committee recommended the county agree to use up to \$3,000 from the AIS funds to assist in the cost share of the chemical treatment for the Curly Leaf Pondweed in Lake Byllesby prior to June 1, 2021.

⁶ Moved by C/Drotos, seconded by C/Flanders, and carried to approve to use up to \$3,000 from the AIS funds to assist in the cost share of the chemical treatment for the Curly Leaf Pondweed in Lake Byllesby prior to June 1, 2021.

HUMAN RESOURCE DIRECTOR'S REPORT

May 18 Personnel Committee Report. The Personnel Committee met on Tuesday, May 18 with the following item on the agenda:

Zumbrota-Mazeppa School Resource Officer. The Personnel Committee recommended approval to hire a Patrol Deputy and enter into a contract with the Zumbrota-Mazeppa School District to provide a school resource officer.

⁷ Moved by C/Majerus, seconded by C/Drotos, and carried to approve to hire a patrol deputy and enter into a contract with the Zumbrota-Mazeppa School District to provide a school resource officer.

COURT SERVICES DIRECTOR'S REPORT

Department of Corrections Felony-Gross Misdemeanor Cases. This issue was discussed at a previous Committee of the Whole.

⁸ Moved by C/Drotos, seconded by C/Flanders, and carried to approve option #3 in the staff presentation to assume supervision of all misdemeanor and gross misdemeanor cases even if reduced from a felony charge effective July 1, 2021.

FINANCE DIRECTOR'S REPORT

Acceptance of the American Rescue Plan Act Funds. Staff recommended the board approve the proposed resolution authorizing the Finance Director to submit for American Rescue Plan Act Funds in the amount of \$9,001,002.

⁹ Moved by C/Drotos, seconded by C/Greseth, and carried to approve the following resolution for the acceptance of the American Rescue Plan Act Funds:

WHEREAS On March 11, 2021, President Joseph Biden signed into law the American Rescue Plan Act; and WHEREAS The American Rescue Plan Act provides \$1.9 trillion in mandatory funding, program changes, and tax policies at mitigating the continuing effects of the pandemic; and

WHEREAS The American Rescue Plan Act provides \$350 billion to help states, counties, cities, and tribal governments support public health expenditures, address negative economic impacts caused by the public health emergency, replace lost public sector revenue, provide premium pay for essential workers, invest in water, sewer, and broadband infrastructure; and

WHEREAS The State of Minnesota shall receive \$2,833,294,345., Metro Cities shall receive \$595,469,892., Counties shall receive \$1,109,493,613., Other Non-Counties shall receive \$420,231,455.; and

WHEREAS With approval of this Resolution, Goodhue County is set to receive \$9,001,002. with 50% of the Funds to be received in May 2021 and the remainder to be received approximately 12 months after the receipt of the first half; and

WHEREAS Goodhue County will have approximately three years by which to expend said funds; and WHEREAS Goodhue County understands that these funds are subject to the requirements under the Single Audit Act (31 U.S.C. 7501-7507) and the related provisions of the Uniform Guidance, 2 C.F.R. 200.303 regarding internal controls, 200.330 through 200.332 regarding sub-recipient monitoring and management, and subpart F regarding audit requirements.

NOW THEREFORE LET IT BE RESOLVED THAT, Goodhue County approves for the Goodhue County Finance Director to submit for American Rescue Plan Act Funds in the amount \$9,001,002.

BE IT FURTHER RESOLVED, With upcoming clarification and guidance, staff will bring back a plan for the County Board to discuss and approve prior to expending the use of these funds and will abide by all Federal, State, and County rules and laws for the use and disbursement of these funds.

Tax and CAMA Software Proposal. Staff recommended the board approve the software service agreement with Tyler Technologies for Tax and CAMA software.

¹⁰ Moved by C/Flanders, seconded by C/Greseth, and carried to approve the software service agreement with Tyler Technologies for Tax and CAMA software.

COMMITTEE REPORTS: Deferred

C/Drotos	•
C/Greseth	•
C/Anderson	•
C/Majerus	•
C/Flanders	•
Administrator	•
Arneson	

Review and Approve the County Claims

¹¹ Moved by C/Flanders, seconded by C/Drotos, and carried to approve to pay the County claims in the amount of 01-General Revenue \$532,115.26, 03-Public Works \$442,220.23, 11- Human Service Fund \$146,715.96, 12- GC Family Services Collaborative \$384.00, 21-ISTS \$00, 25- EDA \$500.00, 30-Capital Improvement

\$00, 31-Capital Equipment \$00, 34-Capital Equipment \$57,473.73, 35-Debt Services \$00, 40-County Ditch \$00, 61-Waste Management \$33,862.67, 62-Recycling Center \$00, 63-HHW \$00, 72-Other Agency Funds \$00, 81-Settlement \$7,346.80, in the total amount of \$1,220,118.65.

Adjourn

¹² Moved by C/Greseth, seconded by C/Majerus, and carried to approve to adjourn the May 18, 2021, County Board Meeting.

SCOTT O. ARNESON COUNTY ADMINISTRATOR

BRAD ANDERSON, CHAIRMAN BOARD OF COUNTY COMMISSIONERS

MINUTE

- 1. Approved the May 4, 2021 County Board Meeting Minutes. (Motion carried 5-0)
- 2. Approve the May 18, 2020 County Board Meeting Agenda. (Motion carried 5-0)
- 3. Approved the Consent Agenda. (Motion carried 5-0)
- 4. Approved the Goodhue County Ditch 1 Main Channel Bid. (Motion carried 5-0)
- 5. Approved to set the preliminary hearing for Goodhue County Ditch 1, Lateral B Improvement. (Motion carried 5-0)
- 6. Approved the AIS- Lake Byllesby Curlyleaf Pondweek Request. (Motion carried 5-0)
- 7. Approved to hire a patrol officer and enter into a contract with Zumbrota-Mazeppa School District for a school resource officer. (Motion carried 5-0)
- 8. Approved to absorb the misdemeanor and gross misdemeanor cases. (Motion carried 5-0)
- 9. Approved the acceptance of the American Rescue Plan Act Funds. (Motion carried 5-0)
- 10. Approved the Tax and CAMA Software Proposal. (Motion carried 5-0)
- 11. Approved the county claims. (Motion carried 5-0)
- 12. Approved to adjourn the May 18, 2021 County Board Meeting. (Motion carried 5-0)

The Goodhue County Board of Commissioners met on Tuesday, June 1, 2021, at 9:00 a.m. by virtual meeting with the County Administrator appearing from the County Board Room of the Government Center, Red Wing, MN with Commissioners Anderson, Majerus, Drotos, Greseth and Flanders all present and appearing by virtual meeting.

¹ Moved by C/Majerus, seconded by C/Drotos, and carried to approve the June 1, 2021 County Board Agenda.

C/Anderson added approval of a Culvert change order for County Ditch #1 under Land Use Management Director's Reports.

- ² Moved by C/Drotos, seconded by C/Flanders, and carried to approve the following items on the consent agenda:
 - 1. Approve the Boat & Water Safety Grant agreement for 1/1/21-6/30/22.
 - 2. Approve the contract agreement between Goodhue County and City of Red Wing for the Sentence to Serve program.
 - 3. Approve Letter of Intent for CSAH 7/TH 52 PEL Study.
 - 4. Approve Renewal of 3.2% Malt Liquor Licenses 2021-2022
 - 5. Approve request to reserve ".gov" Internet domain names
 - 6. Approve Solid Waste Hauler Agreements.
 - 7. Approve the ADC 67-day temporary employee.

LAND USE MANGEMENT DIRECTOR'S REPORT

PUBLIC HEARING: Request for Map Amendment (Rezone). The 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 ¹/₂ of the NE 1/4 and Part of the NE ¹/₄ of the NE ¹/₄ Section 14 TWP112 Range 18 and Part of the SE ¹/₄ of the NW ¹/₄ of Section 13 TWP 112 Range 18 and Part of the NE ¹/₄ of the NE ¹/₄ of the NW ¹/₄ and Part of Cascade Block 24 Section 18 TWP 112 Range 18 all in Stanton Township.

The Planning Advisory Commission recommended approval.

³ Moved by C/Flanders, seconded by C/Drotos, and carried to approve to open the public hearing.

C/Anderson asked three times for public comment. There was none.

- ⁴ Moved by C/Greseth, seconded by C/Majerus, and carried to approve to close the public hearing.
- ⁵ Moved by C/Flanders, seconded by C/Greseth, and carried to approve the Planning Advisory Commission recommendation and 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).

Conditional Use Permit (CUP) Request for Feedlot Expansion (Klingsporn). The 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 ¹/₄ of Section 25 TWP 109 Range 15 in Pine Island Township. A-2 Zoned District.

⁶ Moved by C/Flanders, seconded by C/Majerus, and carried to approve the Planning Advisory Commission recommendation and adopt the staff report into the record; accept the application, testimony, exhibits, and other evidence presented into the record; and 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

County Ditch #1 Change Order. This issue was added to the agenda at the start of the meeting. The current contractor for the culvert replacement on County Ditch #1, DeCook Drainage, offered an option of aluminized steel pipe, which would reduce the cost of the culvert by \$12,392.64. However, the aluminized steel could decrease the life. In addition, re-using the current culvert was not an option. The township is required to maintain the culvert.

C/Greseth questioned who had the authority over the culvert and was concerned about making it fair for Kenyon Township. Ms. Hanni commented that according to state statute the township needs to maintain the culvert so that it doesn't obstruct the system and right now, it is obstructing the system. In addition, pulling out of the contract would cause legal issues as well as delay the project.

County Engineer, Greg Isakson, recommended the board not pull out or cancel the contract. In addition, the road authority is the township and it was their responsibility.

C/Anderson commented that the board will act in good faith with the township and suggested waiting until the whole project was complete.

Administrator Arneson commented that if the board was planning to make up the difference, the board would need to decide where those funds would come from because this was a ditch project and for a ditch project you are not supposed to use funds from outside that assessment area.

⁷ Moved by C/Greseth, seconded by C/Flanders, and carried to approve to go to an aluminized steel culvert versus an aluminum culvert which would reduce the cost by \$12,392.64.

PUBLIC WORKS DIRECTOR'S REPORT

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

⁸ Moved by C/Drotos, seconded by C/Flanders, and carried to approve to open the public hearing.

C/Anderson asked three times for public comment. There was none.

- ⁹ Moved by C/Drotos, seconded by C/Flanders, and carried to approve to close the public hearing.
- ¹⁰ Moved by C/Drotos, seconded by C/Flanders, and carried to approve the Goodhue County Byllesby Park Rules Ordinance:

The County Board of Goodhue County ordains:

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.
 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.

1. 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 non-boat 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.

GOODHUE COUNTY SOIL AND WATER CONSERVATION DISTRICT

One Watershed One Plan Joint Powers Agreement. Beau Kennedy representing Goodhue County Soil and Water Conservation District addressed the board and recommend approval of the proposed Greater Zumbro River Comprehensive Watershed Management Plan Joint Powers Agreement.

¹¹ Moved by C/Flanders, seconded by C/Drotos, and carried to approve the Greater Zumbro River Comprehensive Watershed Management Plan Joint Powers Agreement.

C/Drotos	AIS treatment at Byllesby Park.
C/Greseth	•
C/Anderson	•
C/Majerus	•

COMMITTEE REPORTS:

C/Flanders	•
Administrator Arneson	•

New/Old Business. C/Greseth requested that Jeff Burow be allowed to speak on behalf of Kenyon Township relating to the County Ditch #1 culvert issue. Mr. Burow commented that the township would like to leave the culvert that is there. In addition, the township feels as though this project is going in the wrong direction.

Review and Approve the County Claims

¹² Moved by C/Majerus, seconded by C/Anderson, and carried to approve to pay the County claims in the amount of 01-General Revenue \$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 \$00, 25- EDA \$5,750.00, 30-Capital Improvement \$00, 31-Capital Equipment \$00, 34-Capital Equipment \$36,951.21, 35-Debt Services \$00, 40-County Ditch \$00, 61-Waste Management \$12,518.29, 62-Recycling Center \$00, 63-HHW \$00, 72-Other Agency Funds \$288,483.45, 81-Settlement \$1,605,849.80, in the total amount of \$2,453,573.26.

Adjourn

¹³ Moved by C/Greseth, seconded by C/Flanders, and carried to approve to adjourn the June 1, 2021, County Board Meeting.

SCOTT O. ARNESON COUNTY ADMINISTRATOR

BRAD ANDERSON, CHAIRMAN BOARD OF COUNTY COMMISSIONERS

<u>Minute</u>

- 1. Approve the June 1, 2020 County Board Meeting Agenda. (Motion carried 5-0)
- 2. Approved the Consent Agenda. (Motion carried 5-0)
- 3. Approved to open the public hearing. (Motion carried 5-0)
- 4. Approved to close the public hearing. (Motion carried 5-0)
- 5. Approved the map amendment and rezone for Goodhue County Public Works for 6 County owned parcels in Stanton Township. (Motion carried 5-0)
- 6. Approved a conditional use permit for a feedlot expansion for David Klingsporn, Pine Island Township. (Motion carried 5-0)
- 7. Approved the change order for County Ditch #1 Culvert replacement. (Motion carried 5-0)
- 8. Approved to open the public hearing. (Motion carried 5-0)
- 9. Approved to close the public hearing. (Motion carried 5-0)
- 10. Approved the amended park rules ordinance. (Motion carried 5-0)
- 11. Approved the Greater Zumbro River Comprehensive Watershed Management Plan Joint Powers Agreement. (Motion carried 5-0)
- 12. Approved the county claims. (Motion carried 5-0)
- 13. Approved to adjourn the May 18, 2021 County Board Meeting. (Motion carried 5-0)

The following is a summary of the Goodhue County Byllesby Park Rules Ordinance. A full text version of the Ordinance is available for public inspection at the Goodhue County Auditor's Office located at 509 W. 5th Street, Red Wing, Minnesota, 55066 and is available on-line at <u>www.co.goodhue.mn.us</u>, or by mail or electronic mail upon request.

NOTICE of enactment of Goodhue County Byllesby Park Rules Ordinance 80-1.

Summary: The County Board amended the Goodhue County Park Rules Ordinance 80-1 to modify the name of the ordinance, park hours, prohibited activities, parking regulations, boat slip regulations, leash regulations, access to service animals, and other matters. These Ordinance revisions went into effect upon County Board approval June 01, 2021.



Marty Kelly Goodhue County Sheriff

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

TO: Goodhue County Commissioners

FROM: Sheriff Marty Kelly

DATE: 06-03-2021

SUBJECT: ADC 67 Day Temporary Employee

Dear Commissioners,

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 to 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.

Mike Stanton is a candidate who was a Detention Deputy for approximately eight years and left in good standing for a promotional opportunity but is willing to work in the ADC on a temporary as needed basis. His hourly rate at the time he left was \$26.76, which is step eight on the Goodhue County pay scale. I am requesting board approval to hire Mike Stanton as a temporary 67 Day Detention Deputy at step eight rate of \$26.76.

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

MINNESOTA LAWFUL GAMBLING LG214 Premises Permit Application

Annual Fee \$150 (NON-REFUNDABLE)

REQUIRED ATTACHMENTS TO LG214				
Lease for Lawful Gambling Activity. Mi 2. \$150 annual premises permit fee, for each permit (non-refundable). 17 Make check payable to "State of Minnesota." Ro	ail the application and required attachments to: innesota Gambling Control Board 711 West County Road B, Suite 300 South oseville, MN 55113 uestions? Call 651-539-1900 and ask for Licensing.			
ORGANIZATION INFORMATION				
Organization Name: <u>NELSON - SCOFIELD</u> VFW POST Chief Executive Officer (CEO) ROBERT J DENN LL Gambling Manager: <u>MICHAEL</u> W LANDON	4452 License Number: 00020 Daytime Phone: 651-302-2917 Daytime Phone: 651-500-2076			
GAMBLING PREMISES INFORMATION				
Current name of site where gambling will be conducted: <u>Cannon Fa</u> List any previous names for this location: 				
Street address where premises is located: 30365 Oak Lane @ Cannon Falls, Mil				
City: OR Township: County: Cannon Falls Goodhur	Zip Code: E 55009			
Does your organization own the building where the gambling will be conduct Yes No If no, attach LG215 Lease for Lawful Gambli A lease is not required if only a raffle will be conducted. Image: Conducted con	ng Activity.			
Is any other organization conducting gambling at this site? Ye Note: Bar bingo can only be conducted at a site where another form of lawf zation or another permitted organization. Electronic games can only be con Has your organization previously conducted gambling at this site? Ye	ducted at a site where paper pull-tabs are played.			
GAMBLING BANK ACCOUNT INFORMATION; MUST BE I	N MINNESOTA			
Bank Name: FIRST FARMERS + MERCHANTS BANKBan Bank Street Address: 920 44 ST S City: CANN	NK Account Number: 2001752			
ALL TEMPORARY AND PERMANENT OFF-SITE STORAGE	SPACES			
Address (Do not use a P.O. box number): City: 218 44 57 N CAN	State: Zip Code: MN 55009 MN MN			

able to process your organization's application. Your

organization's name and address will be public

AC	KNOWLEDGMENT BY LOCAL UNIT	OF GOVE	RNM	IENT: APPROVA	L BY RESOLUTION
	CITY APPROVAL for a gambling premises located within city limits			for a	UNTY APPROVAL gambling premises ited in a township
City	v Name:		Cou	nty Name:	
Dat	e Approved by City Council:		Dat	e Approved by County	/ Board:
Res	olution Number: none, attach meeting minutes.)		Res	olution Number:	
	-			none, attach meeting	
Sigi	nature of City Personnel:		Sigi	nature of County Pers	onnel:
Title	e: Date Signed:		Title	2:	Date Signed:
			то	VNSHIP NAME:	
	Local unit of government must sign.		Cor On app (A t	nplete below only if behalf of the township lying to conduct gamb ownship has no statu	f required by the county. b, I acknowledge that the organization is bling activity within the township limits. tory authority to approve or deny an a Statutes 349.213, Subd. 2.)
			Prin	t Township Name:	
			Sig	nature of Township Of	ficer:
			Title	2:	Date Signed:
AC	KNOWLEDGMENT AND OATH				
1.	I hereby consent that local law enforcement of the Board or its agents, and the commissioners	s of	6.	I assume full respons all activities to be co	sibility for the fair and lawful operation of nducted.
2.	revenue or public safety and their agents may and inspect the premises. The Board and its agents, and the commissioner revenue and public safety and their agents, are	ers of	7.	lawful gambling and	elf with the laws of Minnesota governing rules of the Board and agree, if licensed, vs and rules, including amendments to
	authorized to inspect the bank records of the g account whenever necessary to fulfill requirem current gambling rules and law.	ambling ents of	8.		cation information will be submitted to th en days after the change has taken
3.	I have read this application and all information submitted to the Board is true, accurate, and c All required information has been fully disclose	omplete.	9.		lure to provide required information or sleading information may result in the
5.	I am the chief executive officer of the organiza		10.		is non-refundable regardless of license
				approval/denial.	
Sig	nature of Chief Executive Officer (designed	may not si			Data
Data forn Gan orga gam the if yo the orga	nature of Chief Executive Officer (designee a privacy notice: The information requested on this n (and any attachments) will be used by the nbling Control Board (Board) to determine your anization's qualifications to be involved in lawful ubling activities in Minnesota. Your organization has right to refuse to supply the information; however, our organization refuses to supply this information, Board may not be able to determine your anization's qualifications and, as a consequence, or refuse to issue a permit. If your organization plies the information requested, the Board will be	information w All other infoo private data a the Board iss Board issues provided will does not issu provided rem exception of	when re- matio about ues th the pe becom e a pe ains p your o	Ecceived by the Board. n provided will be your organization until e permit. When the rmit, all information re public. If the Board rmit, all information rivate, with the rganization's name and emain public. Private	Date Minnesota's Department of Public Safety, Attorney General, Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order

This form will be made available in alternative format, i.e. large print, braille, upon request.

to: Board members, Board staff whose

work requires access to the information;

information after this notice was given; and

anyone with your written consent.

Goodhue County Land Use Management

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

Building | Planning | Zoning Telephone: 651.385.3104 Fax: 651.385.3106



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

TO: Goodhue County Board of Commissioners

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

DATE: June 15, 2021 County Board meeting

RE: Building Inspection Services – Nerstrand, MN

Consent Agenda

Summary:

The City of Nerstrand, MN has requested to enter into a joint powers agreement with Goodhue County to perform their Building Code administration services, similar to what we currently provide to our 21 Townships and 6 cities.

Background:

Nerstrand is 2 miles west of Goodhue County and staff feel that they are capable of handling the anticipated workload. We estimate it would be similar to the amount of permits we do for the City of Dennison.

Nerstrand has changed their ordinance to adopt the building code, and signed our standard Agreement for State Building Code Administration Services.

Recommendation:

Staff recommends that the Goodhue County Board of Commissioners approve the Agreement to provide Building Code Administration Services for the City of Nerstrand.

Goodhue County | Land Use Management Department | Building Permits and Inspections

2021 Agreement State Building Code Administration

This agreement is made and entered into by and between the County of Goodhue, hereinafter referred to as the "County," and the **City of Nerstrand, Minnesota**, hereinafter referred to as the "City."

Witnesseth

WHEREAS, the City is desirous of contracting with the County for the performance of the hereinafter described State Building Code administration and duties within its boundaries by the Land Use Management Department of the County; and

WHEREAS, the County is agreeable and desirous of rendering such State Building Code administration services on the terms and the conditions hereinafter set forth; and

WHEREAS, such contracts are authorized and provided by Section 471.59 of the Minnesota State Statutes;

NOW, **THEREFORE**, pursuant to the terms of the aforesaid Statute and any amendments and revisions subsequent thereto, and in consideration of the mutual promises contained herein, it is mutually agreed between the County and the City as follows:

Article I

The County agrees to provide, through the Land Use Management Department of Goodhue County, State Building Code administration services within the boundaries of the City to the extent and in the manner hereinafter set forth.

- 1. Except as otherwise specifically set forth herein, such State Building Code administration services shall only encompass duties and functions of the type coming within the jurisdiction of and customarily rendered by a Building Official under law, and shall not include services normally provided by the State of Minnesota such as issuance of electrical permits and electrical inspections or any miscellaneous city ordinances.
- 2. The standard of performance, the method of providing State Building Code administration services, and other matters incident to the performance of the services under this Agreement, including personnel to be employed, shall be determined by the Director of the Land Use Management Department of the County.

- 3. The City shall, by ordinance, adopt the latest Minnesota Building Code and all referenced documents contained within.
- 4. Under this Agreement, the City Clerk will receive all applications for building permits within the City as required by existing laws, codes, and ordinances.
- 5. All applications for permits, which require a conditional use permit, a variance to existing ordinances, or other local approval or action, shall be referred to the Governing Body of the City, together with recommendations as appropriate, for action by the Governing Body.
- 6. Following City approval per all local rules, regulations and ordinances, the permit application and related submittals shall be forward to the Building Official of the County, who shall examine all such applications and appropriate submittals to determine compliance with the State Building Code.
- 7. Under this Agreement, the Building Official, or designee, of the County will provide plan review services as necessary in all instances where such plan review is mandatory by existing laws, codes, or ordinances.
- 8. The Building Official, or designee, of the County shall provide all job-site inspections of projects under permits as required by the State Building Code, as well as all such special inspections as shall be deemed necessary in order to insure compliance with existing laws, and upon completion of each project shall issue a Certificate of Occupancy where required.
- 9. The City Clerk shall collect, receipt for, disburse, and maintain records of all fees and charges collected incident to the administration of the State Building Code contained herein, according to the Schedule of Fees and Charges agreed to by both parties.

<u>Article II</u>

The parties hereto further agree that the schedule of fees and charges contained herein shall apply to all permits and services performed under the provisions of this Agreement.

- 1. Fees and charges shall be due and payable upon permit approval, and shall be collected by the City Clerk from the applicant for said permit.
- 2. A) The Building Official may authorize refunding of any fee which was erroneously paid or collected.
 - B) The Building Official may authorize refunding of not more than 80% of the permit fee paid when no work has been done under a permit issued in accordance with the State Building Code.
 - C) The Building Official may authorize refunding of not more than 80% of the plan review fee paid when an application for a permit for which a plan review fee has been paid is withdrawn or canceled before any plan reviewing is done.
- 3. The base Building Permit Fee shall be determined by the Goodhue County Fee Schedule.

- 4. When the Building Official requires a plan or other data, a Plan Review Fee shall be incurred and paid with the permit fee. Said Plan Review Fee shall be 40% of the base Building Permit Fee for residential occupancies. The Plan Review Fee for all non-residential occupancies shall be 65% of the base Building Permit Fee.
- 5. The building permit valuation shall be determined by the Building Official.
- 6. A) Where work for which a permit is required is started, or proceeded with, prior to obtaining said permit, a special investigation shall be made before a permit may be issued for such work.
 - B) An investigation fee as referenced in the County Fee Schedule shall be collected and is in addition to the required permit fees, but it may not exceed the permit fee.
- 7. The fees and charges listed herein are exclusive of fees and charges required by the State of Minnesota pertaining to electrical permits and inspections.
- 8. At the discretion of the Building Official, an additional charge in accordance with the Goodhue County Fee Schedule may be required in such instances where repeated violations of the Building Codes and Ordinances make necessary an excessive number of reinspections in order to insure compliance with the provision of said codes and ordinances. Such charges shall be payable by the permittee prior to the issuance of the Certificate of Occupancy.

Article III

The parties hereto further agree as follows:

- 1. The City agrees that in payment for the State Building Code administration services contained herein, the City shall remit quarterly to the County out of the fees and charges collected pursuant to this agreement during the previous quarter, eighty percent (80%) of all building permit fees and penalties, and one hundred percent (100%) of all plan review fees and all building permit surcharges required by law to be remitted to the State of Minnesota.
- 2. The Building Official of the County shall account for and forward to the State of Minnesota, all building permit surcharge monies required by law.
- 3. The City shall not assume, under this agreement, any liability for the direct payment of any salary, wage, or other compensation to any County employee performing State Building Code administration service to the City.
- 4. Except as otherwise specified herein, the City shall not, under this Agreement, be obligated to, or responsible for, or liable for compensation or indemnity to, any County employee performing State Building Code administration services to the City for injury or sickness arising out of said employment, and the County agrees to hold harmless the City against any such claim.

Article IV

The parties hereto, the County and the City, further agree as follow:

- 1. The City, its officers, agents, and employees, will cooperate with and assist the County in the orderly performance of services listed herein.
- 2. The County, its officers, its agents, and its employees, shall not assume to be liable for any intentional or negligent act of the City, or of any officer, agent, or employee of the City; and the City agrees to hold the County, its officers, its agents, and its employees harmless from any intentional or negligent act of the City, or of any officer, agent, or employee of the City; and the City agrees to defend the County, its officers, its agents, or its employees, from any claim for damages resulting from the negligent act of the City, or of any officer, agent or employee of the City.
- 3. The City, its officers, its agents, and its employees, shall not assume to be liable for any intentional or negligent act of the County or of any officer, agent, or employee of the County; and the County agrees to hold the City, its officers, its agents, and its employees, harmless from any intentional or negligent act of the County, or of any officer, agent, or employee of the County; and the County agrees to defend the City, its officers, its agents or its employees, from any claim for damages resulting from the negligent, or intentional act of the County, or of any officer, agent or employee of the County.
- 4. Unless sooner terminated as provided for herein, this Agreement shall be effective for the calendar year specified by the Agreement.
- 5. This agreement shall be self-renewing for additional one-year periods. At the option of the City, the Agreement may be terminated with no less than a ninety-day notice in writing to the Board of Commissioners of Goodhue County, Minnesota. Should the County desire to terminate the Agreement they shall provide no less than ninety days' notice in writing to the Governing Body of the City. The County shall annually review and adjust as necessary fees and charges to insure that such charges and fees do not exceed the actual cost of providing the service. Any change to the fees and charges shall be reflected in the County Fee Schedule.
- 6. It is understood that this Agreement contains the entire agreement between the County and the City and that no statement, promises, or inducements, made by any party hereto, or officer, agent, or employee of either party hereto which is not contained in this written Agreement shall be valid or binding; and this Agreement may not be enlarged, modified or altered except in writing signed by the parties and endorsed hereon. It is expressly understood between the parties hereto, that this understanding will be considered in interpreting the provisions of this Agreement, that upon notice given by any party hereto, later negotiations may be undertaken for the purpose of revising, adding to, or striking, any provision or provisions of this Agreement which appear unworkable or insufficient to perfect, maintain, and insure that the purpose of this Agreement, and any change to the original provisions of this Agreement, mutually acceptable shall be written and attached to this Agreement. As provided above, any such revision, addition, or deletion, will only apply to the provision revised, added, or deleted, and the remainder of this Agreement shall remain in full force and effect.

7. This agreement is effective upon final execution in 2021, and its expiration date is December 31, 2021, at which time it shall be automatically renewed unless terminated or altered by operation of law or by terms of the Agreement.

Attest

For the City of Nerstrand, Minnesota:

Nicole Portillo, Mayor

2021 Date

/ City Clerk

For Goodhue County, Minnesota:

County Administrator

Date

County Board Chair

Date



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

RE:	15 Jun 21 County Board Meeting – CONSENT AGENDA ITEM MnDOT Detour Agreement No. 1046875 TH 52 Detour onto Goodhue CSAH 10 & CSAH 12
FROM:	Greg Isakson, Public Works Director
TO:	Honorable County Commissioners Scott Arneson, County Administrator

Date: 09 Jun 21

<u>Summary</u>

It is requested that the County Board approve the attached resolution authorizing the County Administrator and the County Board Chairperson to sign and enter into the attached agreement on behalf of Goodhue County.

Background

MnDOT is planning to replace several bridges (9414, 9483, 9659, 9660) and place an overlay on the northbound lanes on TH 52 from 1.1 miles north of TH 60 to 1.3 miles north of CSAH 7. MnDOT is requesting to detour TH 52 traffic onto our CSAH 10 and CSAH 12 from TH 52 to TH 57 back to TH 52, during this project. MnDOT would compensate the County for the road life consumed by this detour and the maintenance of the detour by the terms outlined in the attached agreement. Without this agreement, MnDOT does not have a method to reimburse the County for the road life consumed by TH traffic during the detour.

<u>Alternatives</u>

- > Approve the attached resolution as requested.
- > Request a change in the agreement.
- > Choose not to provide a local detour and not authorize the agreement.

Recommendations

It is recommended that the County Board approve the attached resolution and thus authorize this detour agreement.

STATE OF MINNESOTA DEPARTMENT OF TRANSPORTATION And GOODHUE COUNTY DETOUR AGREEMENT For Trunk Highway No. 52 Detour

52=020	
52-020	
2505-60	
52=020	
2509-26	
57=128	
2511-53	
60=021	
2512-15	
60=073	
025-608-014	
025-614-016	
25038, 25039, 25040	
25041, 25044, 25X08	
25X09	

Original Amount Encumbered \$83,030.78

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

Recitals

- The State is about to perform reconstruction of south bound lanes and replace Bridge Nos. 9414, 9483, 9659, and 9660 and overlay north bound lanes construction upon, along, and adjacent to Trunk Highway No. 52 from 1.1 miles north of T.H. 60 to 1.3 miles north of County State Aid Highway (C.S.A.H.) No. 7 under State Project No. 2506-83 (T.H. 52=020); and
- 2. The State requires a detour to carry T.H. 52 traffic on County State Aid Highway No. 10 and No. 12 during the construction; and
- 3. The County is willing to maintain the T.H. 52 detour; and
- 4. The State is willing to reimburse the County for the road life consumed by the detour and detour maintenance as hereinafter set forth; and
- 5. Minnesota Statutes § 471.59, subdivision 10, § 161.25, and § 161.20, subdivision 2(b), authorize the parties to enter into this Agreement.

Agreement

1. Term of Agreement;

1.1. *Effective Date.* This Agreement will be effective on the date the State obtains all signatures required by Minnesota Statutes § 16C.05, subdivision 2.

-1-

Detour Agreements with Local Maintenance (Cooperative Agreements)

1.2. *Expiration Date.* This Agreement will expire when the State removes all detour signs, returns the temporary Trunk Highway detour to the County, and pays for the detour compensation.

2. Agreement Between the Parties

- 2.1. Detour.
 - **A.** *Location(s).* The State will establish the T.H. 52 detour route on the following County roads as detailed in the project plans or Special Provisions:

Bridge Closure – C.S.A.H. 10 and C.S.A.H. 12 for a total distance of 8.6 miles.

RAMP CLOSURE - C.S.A.H. 10 and C.S.A.H. 12 for a total distance of 8.6 miles.

- **B.** *Modification of the Detour Route.* The State may modify the detour route or may add additional roadways to the official detour during construction. The State will request concurrence from the County for changes to the detour route. If such change increases the State's total payment amount over the maximum obligation in Article 3.3.B, the Agreement will be amended.
- **C.** *Axle Loads and Over-Dimension Loads.* The County will permit 10-ton axle loads on the detour route. Oversize/Overweight (OSOW) loads may be permitted on a case-by-case basis with County coordination.
- **D.** *Traffic Control Devices.* The State may install, maintain, and remove any traffic control devices it considers necessary to properly control the detoured traffic. The State may paint roadway markings, such as the centerline, edge lines, and necessary messages.
- **E.** *Duration.* The State will provide the County with advance notice identifying the dates the State intends to place and remove the detour signing.

2.2. Maintenance.

- **A.** The County will maintain the portion of the detour that is on County roads, and furnish all necessary labor and materials, to the satisfaction of the State's District Maintenance Engineer at Rochester.
- **B.** *County's Failure to Adequately Maintain.* If the County fails to adequately maintain the detour as provided in Section 2.2.A. of this Agreement, of which failure the State will be the sole judge, the State may perform such work or cause it to be performed, as the State's District Maintenance Engineer considers necessary, to properly and adequately maintain the T.H. 52 detour. The State may retain the cost of such maintenance from any moneys then due, or thereafter becoming due, to the County under this Agreement. This paragraph will not be construed to relinquish any rights of action that may accrue on behalf of the State against the County for any breach of agreement.

2.3. Basis of State Cost.

- A. *Road Life Consumed.* The State will reimburse the County for the road life consumed by the detour using the following methods, as set forth in the Detour Management Study Final Report dated January 1991, and updated by MnDOT's Policy on Cost Participation for Cooperative Construction Projects and Maintenance Responsibilities between MnDOT and Local Units of Government.
 - i. The "Gas Tax Method" formula, multiplies the Combined Tax Factor per mile times the Average Daily Traffic ("ADT") count of vehicles diverted from the Trunk Highway times the county road length in miles times the duration of the detour in days to determine the State's cost for the road life consumed by the detour. If an ADT changes, the parties will amend the Agreement.

- **ii.** The County may, at its option, perform an "Equivalent Overlay Method" analysis. A State-approved firm, at no cost or expense to the State, must perform the testing and analysis. The County will keep records and accounts to verify any claim it might bring against the State for additional costs using the "Equivalent Overlay Method".
- **B.** *Maintenance Costs.* The State's detour maintenance cost will be equal to the amount computed by using the "Gas Tax Method" formula under Section 2.3.A. for the Ramp Closure detour.

AND

The State's detour maintenance cost will be computed by multiplying \$500.00 times the county road length in miles times the detour duration in months. Fractional miles and fractional months will be used in computing the State's cost for the Bridge Closure detour.

3. Payment

The State's payment consists of the sum of the road life consumed and maintenance amounts.

3.1. For Road Life Consumed. The State's total payment for the road life consumed by the detour is equal to the amount computed by using the "Gas Tax Method" formula plus any amount determined by using the "Equivalent Overlay Method" analysis that is in excess of twice the "Gas Tax Method" amount.

The State's estimated cost for the road life consumed by the detour is based on the data below:

<u>Stage</u>	Tax Factor	<u>ADT</u>	<u>Road Length</u> (Miles)	Duration (Days)	<u>Cost</u>
Bridge Closure	0.00513	11,900	8.6	120	\$63,000.50
Ramp Closure	0.00513	1,750	8.6	20	\$1,544.14
			Road Life	Consumed Amount:	\$64,544.64

3.2. For Maintenance. <u>\$1,544.14</u> is the State's estimated cost for detour maintenance based on the "Gas Tax Method" amount for the RAMP CLOSURE detour.

AND

<u>\$16,942.00</u> is the State's estimated cost for detour maintenance based on \$500.00 multiplied times a County road length of 8.6 miles times a detour duration of 3.94 months.

The State may retain the cost of State performed detour maintenance, as provided for in Section 2.2 of this Agreement, from any moneys then due, or thereafter becoming due, to the County under this Agreement.

3.3. Total Payment and Maximum Obligation.

- A. <u>\$83,030.78</u> is the State's estimated payment for road life consumed (<u>\$64,544.64</u>) and maintenance (<u>\$18,486.14</u>).
- **B.** \$208,000.00 is the maximum obligation of the State under this Agreement and must not be exceeded unless the maximum obligation is increased by execution of an amendment to this Agreement.
- **3.4.** *Conditions of Payment.* The State will pay the County the State's total road life consumed and maintenance payment amount after performing the following conditions.
 - A. Execution of this Agreement and the County's receipt of the executed Agreement.
 - B. State's encumbrance of the State's total payment amount.

- **C.** State's removal of all detour signs.
- **D.** State notifies the County of the removal of the detour signs, and the number of days the detour was in effect.
- E. State's receipt of a written request from the County for payment.

4. Release of Road Restoration Obligations

By accepting the State's road life consumed and maintenance payment plan and total payment amount, the County releases the State of its obligation, under Minnesota Statutes § 161.25, to restore the County roads used as a T.H. 52 detour to as good condition as they were before designation as temporary trunk highways.

5. Authorized Representatives

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

5.1. The State's Authorized Representative will be:

Name, Title:	Joe Denny, Agreements (or successor)
Address:	2900 48 th Street NW, Rochester, MN 55901
Telephone:	507-286-7510
E-Mail:	joseph.denny@state.mn.us

5.2. The County's Authorized Representative will be:

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

6. Assignment; Amendments, Waiver; Contract Complete

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

The County and State will be responsible for their own acts and omissions, to the extent authorized by law. Minnesota Statutes § 3.736 governs the State's liability. Minnesota Statutes, Chapter 466 governs the liability of the County.

8. State Audits

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

9. Government Data Practices

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

10. Governing Law; Jurisdiction; Venue

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

11. Termination; Suspension

- **11.1.** By Mutual Agreement. This Agreement may be terminated by mutual agreement of the parties or by the State for insufficient funding as described below.
- **11.2.** *Termination for Insufficient Funding.* The State may immediately terminate this Agreement if it does not obtain funding from the Minnesota Legislature, or other funding source; or if funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written or fax notice to the County. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the County 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 this Agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds.
- **11.3.** *Suspension.* In the event of a total or partial government shutdown, the State may suspend this Agreement and all work, activities, performance, and payments authorized through this Agreement. Any work performed during a period of suspension will be considered unauthorized work and will be undertaken at the risk of non-payment.

12. Force Majeure

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

[The remainder of this page has been intentionally left blank]

STATE ENCUMBRANCE VERIFICATION	DEPARTMENT OF TRANSPORTATION
Individual certifies that funds have been encumbered as required by Minnesota Statutes § 16A.15 and 16C.05.	Approved:
	Bv:
Signed:	By: (District Engineer)
Date:	Date:
SWIFT Purchase Order: <u>PO 3000590870</u>	COMMISSIONER OF ADMINISTRATION
	Bv:
GOODHUE COUNTY	By:(With Delegated Authority)
The undersigned certify that they have lawfully executed this contract on behalf of the Governmental Unit as required by applicable charter provisions, resolutions, or ordinances.	Date:
Ву:	
Title:	
Date:	
Ву:	
Title:	
Date:	

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

BOARD OF COUNTY COMMISSIONERS GOODHUE COUNTY, MINNESOTA

Date: 09 Jun 2021

IT IS RESOLVED that Goodhue County enter into MnDOT Agreement No. 1046875 with the State of Minnesota, Department of Transportation for the following purposes:

To provide for payment by the State to the County for the use and maintenance of County State Aid Highway No. 10 and County State Aid Highway No. 12 as a detour route during the construction to be performed upon, along and adjacent to Trunk Highway No. 52 from 1.1 miles north of Trunk Highway No. 60 to 1.3 miles north of County State Aid Highway No. 7 under State Project No. 2506-83 (T.H. 52=020).

IT IS FURTHER RESOLVED that the County Board Chairperson and the County Administrator are authorized to execute the Agreement and any amendments to the Agreement.

CERTIFICATION

I hereby certify that the above Resolution is an accurate copy of the Resolution adopted by the Goodhue County Board of Commissioners at an authorized meeting held on the 9th day of June, 2021, as shown by the minutes of said meeting in my possession.

Subscribed and sworn to me this day of	<i>,</i> 2021
Notary Public	
My Commission Expires	

(Signature)

Scott Arneson Goodhue County Administrator



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

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

TO:	County Board of Commissioners
FROM:	Brian J. Anderson, Goodhue County Auditor/Treasurer
SUBJECT:	Performance Measures
DATE:	June 15, 2021

Background:

Goodhue County has participated in the Performance Measurement Program since 2019. A county or city that elects to participate in the standard measures/performance measurement program is eligible for a reimbursement of \$0.14 per capita in local government aid, not to exceed \$25,000. A participating entity is also exempt from levy limits under Minnesota statutes sections 275.70 to 275.74 for taxes payable in the following calendar year, if levy limits are in effect.

Discussion:

In order to receive the per capita reimbursement and levy limit exemption in 2021, if any, counties and cities must file a report (in a PDF format) with the Office of the State Auditor by July 1, 2021. The report consists of a 2021 resolution approved by the county board and a document showing the actual results of the performance measures adopted by the county.

Recommendation:

Staff in the department of Finance & Taxpayer Services recommend approving the resolution "Performance Measures".

GOODHUE COUNTY BOARD OF COMMISSIONERS

LINDA FLANDERS 1st District 1121 West 4th Street Red Wing, MN 55066 BRAD ANDERSON 2nd District 10679 375TH St. Way Cannon Falls, MN 55009 TODD GRESETH 3rd District 46804 Hwy 57 Blvd. Wanamingo, MN 55983 JASON MAJERUS 4th District 39111 County 2 Blvd. Goodhue, MN 55027 PAUL DROTOS 5th District 1825 Twin Bluff Rd Red Wing, MN 55066

An Equal Opportunity Employer

BOARD OF COUNTY COMMISSIONERS GOODHUE COUNTY, MINNESOTA

Date: June 15, 2021

WHEREAS In 2010, the Minnesota Legislature created the Council on Local Results and Innovation; and

WHEREAS The County on Local Results and Innovation developed a standard set of performance measures that willaid residents, taxpayers and state and local elected officials in determining the efficacy of counties in providing services and measure residents' opinion of those services; and

WHEREAS Benefits to Goodhue County for participation in the Minnesota Council on Local Results and Innovation's comprehensive performance measurement program are outlined in MS 6.91 and include eligibility for a reimbursement of \$.14 per capita, as set by State statute; and

WHEREAS Any city or county participating in the comprehensive performance measurement program is also exemptfrom levy limits for taxes, if levy limits are in effect; and

WHEREAS The Goodhue County Board has adopted and implemented at least 10 of the performance measures, as developed by the Council on Local Results and Innovation, and a system to use this information to help plan, budget, manage and evaluate programs and processes for optimal future outcomes;

NOW THEREFORE LET IT BE RESOLVED THAT, Goodhue County will continue to report the results of the performance measures to its citizenry by the end of the year through publication, direct mailing, posting on the County's website, or through a public hearing at which the budget and levy will be discussed and public input allowed.

BE IT FURTHER RESOLVED, Goodhue County will submit to the Office of the State Auditor the actual results of the performance measures adopted by the County.

State of Minnesota County of Goodhue

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

I, Scott Arneson, duly appointed, qualified and County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County Commissioners, Goodhue County, Minnesota at their session held on the 15th day of June 2021, no on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Red Wing, Minnesota, this 15th day of June 2021.

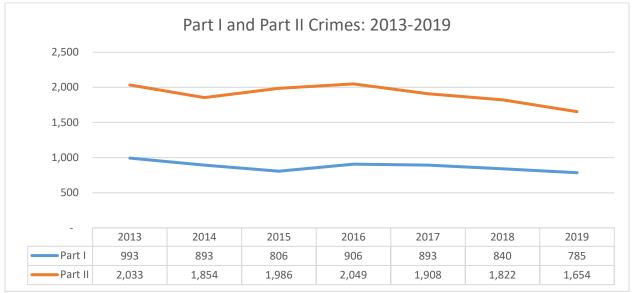
Scott Arneson Goodhue County Administrator



PERFORMANCE MEASURES - 2021

PUBLIC SAFETY

Part I and Part II Crime Rates

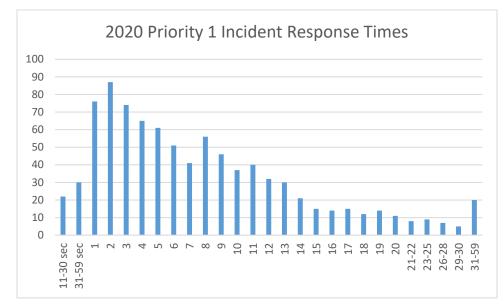


Part I crimes include homicide, sexual assault, robbery, aggravated assault, arson, human trafficking, burglary, larceny, and motor vehicle thefts. Part II crimes include other assaults, forgery/counterfeiting, fraud, embezzlement, property theft, vandalism, weapons violations, prostitution and other sex offenses, drug abuse violations, gambling, offenses against family and children, driving under the influence and other liquor law violations, disorderly conduct, vagrancy and all other offenses that do not fit in the Part I or any other category. Data shown is number of occurrences per type.

Data source: Minnesota Department of Public Safety, Uniform Crime Report(s)

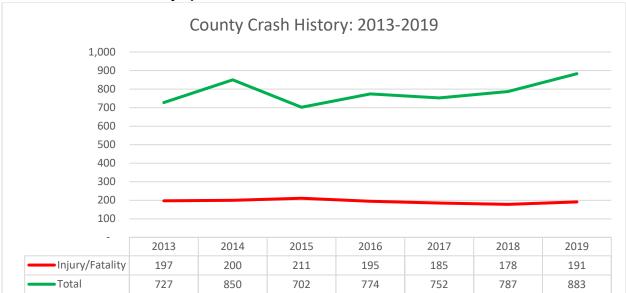
Deputy Response Time

The Goodhue County Sheriff's Office responded to 4,940 Priority 1 incidents between 1/1/20 and 12/31/20.



Data source: Goodhue County Sheriff's Office

(Note: Accurate response time from dispatch to arrival on scene is dependent on deputies reporting scene arrival to dispatch in a timely manner. Data included in the graph above is based on 1000 incidents. Of the 4,940 total incidents, 3,722 had a response time of 0:00 and 218 had times over greater than 1 hour.)



Total Number of Fatal/Injury Accidents

Data Source: Minnesota Department of Public Safety, Office of Traffic Safety, Comprehensive Annual Traffic Crash Data Report(s)

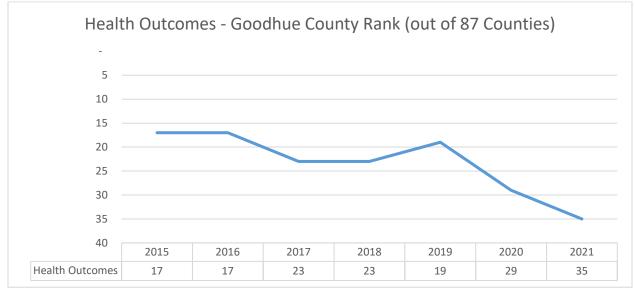
PUBLIC WORKS

Snow Plowing Time

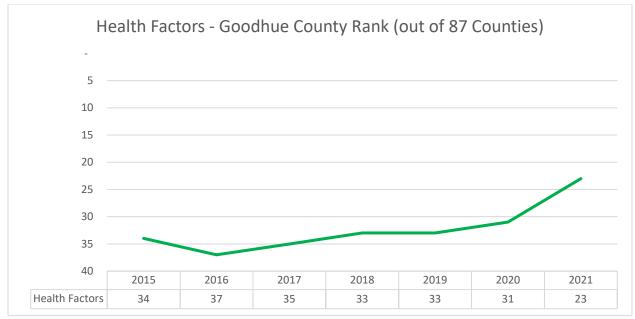
It takes an average of 4 hours to plow county roadways during an average snowfall event

Data Source: internal county records

PUBLIC HEALTH AND SOCIAL SERVICES



Health Outcomes: length of life and quality of life (% of poor/fair health days – both physical and mental; % of births at lower than average birth weight Data Source: www.countyhealthrankings.org



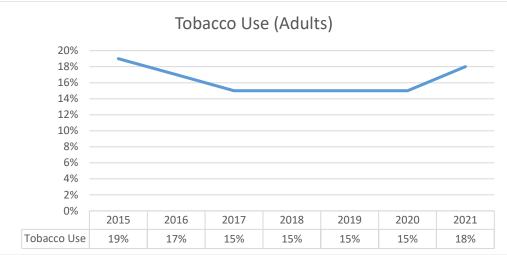
Health Factors: % of adults smoking, excessive drinking, obesity; alcohol-impaired driving deaths; STD infections; teen births; physical inactivity/access to exercise opportunities

Data Source: www.countyhealthrankings.org

General Life Expectancy

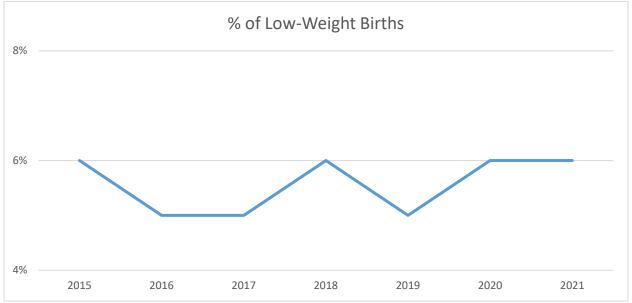
Average Life expectancy in Goodhue County is 79.8 as of 2021. The average for all Minnesota counties of 80.9. There are 27 counties with lower average life expectancies and 59 with higher values than Goodhue County. Data Source: www.countyhealthrankings.org





The average % for all Minnesota counties for 2021 is 19.63%. The range in Minnesota Counties is 13-30%. Only 11 counties have a lower average than Goodhue County. Data Source: www.countyhealthrankings.org

Percentage of Low-Weight Births



The average for all Minnesota counties was 6.14%; Goodhue County was better than average, at only 6%. The majority (90.8%) of counties were between 5% and 7%, with 38 (43.7%) of the reporting counties at 6%.

Data Source: www.countyhealthrankings.org

Child Support Program Effectiveness

Child support is money a parent is court-ordered to pay to their child's other parent or caregiver for the support of a child. Program effectiveness is calculated as the total dollars collected by the County for the year divided by the total dollars distributed for child support services during that same year. This calculation is a form of Return on Investment, and is also referred to as the "CSPIA collections/expense ratio".

Year	Ratio
2014	\$ 4.22
2015	\$ 4.03
2016	\$ 3.85
2017	\$ 4.39
2018	\$ 4.10
2019	\$ 3.88
2020	\$ 4.19

Goodhue County ranks 54 out of 78 applicable counties for 2020. The average ratio for all Counties for 2030 was \$3.26

Data Source: Minnesota Department of Human Services, Child Support report

PROPERTY RECORDS, VALUATION, ASSESSMENT

Property Type	Median Ratio			
Commercial	90.3%			
Residential	95.7% *			
Agricultural/Rural	101.0% **			

Level of Assessment Ratio

Data source; Minnesota Department of Reveue, 2020 Assessment Sales Ratio Study. (Note: the Department of Revenue proscribes that assessments should consistently fall within a range of 95% - 105%.

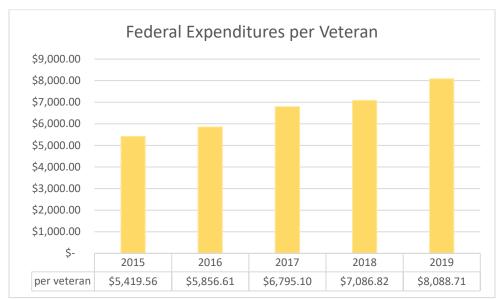
* Simple (not weighted) average of Residential, Seasonal On- and Off-water categories

** Simple (not weighted) average of Rural vacant and agricultural (bare and improved) land.

VETERANS SERVICES

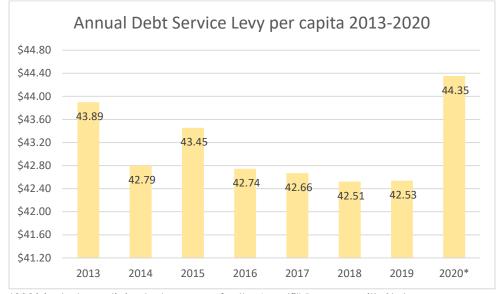
Dollars for Veterans' Benefits

Federal expenditures in Goodhue County for veterans' benefits totaled \$24,809,000 for 2019. Combined with a decrease of 12.2% of the County's veteran population from 2015-2019, Goodhue County has had an increase of funds per veteran of over 49% between 2015 and 2019.



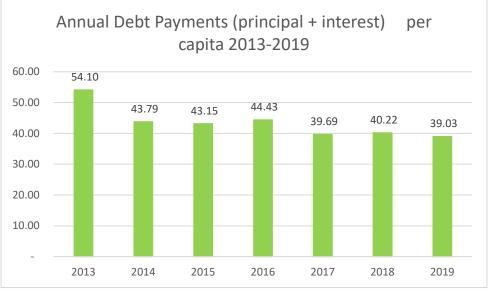
Data source: U.S. Department of Veterans Affairs, National Center for Veterans Analysis and Statistics, Expenditures report

BUDGET AND FINANCIAL



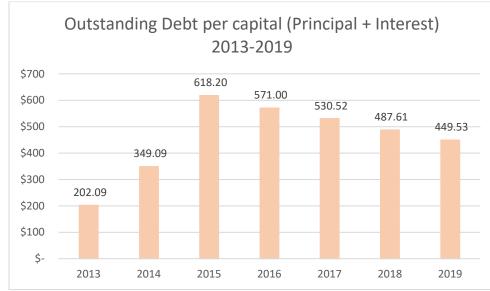
Annual Debt Service Levy per Capita

*2020 includes anticipated expense for the Landfill Program with State. Data sources: Debt service levy-annual approved budget (detail budget); Population-(federal) Bureau of Economic Analysis for years 2013-2017; Population- Minnesota State Demographic Center for years 2018-2020.



Annual Debt Service per Capita

Data sources: Debt service-annual financial statements; Population-(federal) Bureau of Economic Analysis for years 2013-2017; Population- Minnesota State Demographic Center for years 2018-2019.



Outstanding Debt per Capita (Principal + Interest)

Data sources: Debt service-annual financial statements; Population-(federal) Bureau of Economic Analysis for years 2013-2017; Population- Minnesota State Demographic Center for years 2018-2019.

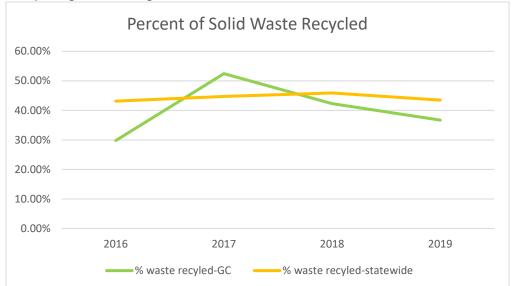
ELECTIONS

Accuracy of Post-Election Audit

Internal audits following the 2016, 2018, and 2020 general elections showed that 100% of ballots were accurately tabulated. One of our precincts was selected for external review by the Elections Administration division of the Office of the Minnesota Secretary of State following the 2018 election; no issues were found during that review. We did not have a precinct selected for audit by the Office of the Minnesota Secretary of State following the 2020 election.

ENVIRONMENTAL

Recycling Percentage



The state-wide average for all counties for 2019 was 43.5%. Goodhue County was slightly below-average in 2019 (36.7%).

Data source: Minnesota Pollution Control Agency, 2019 SCORE report

Goodhue County Land Use Management

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

Building | Planning | Zoning Telephone: 651.385.3104 Fax: 651.385.3106



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

- TO: Goodhue County Board of Commissioners
- FROM: Lisa M. Hanni, LUM Director / County Surveyor / County Recorder
- DATE: June 15, 2021 County Board meeting
- RE: Public Hearing: In the Matter of the Petition for Improvement to Goodhue County Ditch 1, Lateral B

Summary:

As the Drainage Authority, the County Board is holding a Public Hearing for the Preliminary Engineering report for the Improvement of Lateral B of Goodhue County Ditch 1.

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

Background:

The County received a Petition for Improvement and the associated bond on February 16, 2021, for this Lateral.

On March 6, 2021, the Board adopted findings and an order accepting the petition for the Improvement and appointed Chris Otterness as the engineer to prepare a preliminary survey and report.

The County received the preliminary survey and report on May 5, 2021, and it was presented to the County Board at their May 18, 2021 meeting. The report has been submitted to the DNR for their statutory review. The DNR has 5 days after they receive the report (sent on May 5, 2021) to request additional time. We have not received comments from the DNR at the time of this report.

At the May 18, 2021 County Board meeting, the Board set the Preliminary Hearing date for the report for June 15, 2021 at 9am.

Notices to the land owners concerning this report and the public hearing were mailed on May 25, 2021 to the affected land owners. The report has been available on the County's website and no one has requested a copy.

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

In the Matter of the P Improvement to Goodhue Lateral B		AFFIDAVIT OF MAILING
STATE OF MINNESOTA)) AFFIDAVIT)	OF MAILING

The below signed, being duly sworn, states that on the $\frac{25}{2031}$, day of \underline{Muy} , 2031, I mailed the attached final hearing notice and public hearing notice to the following persons:

See Attached List

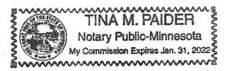
by mailing to them a copy thereof, enclosed in an envelope, postage prepaid, and by depositing same in the post office at <u>ked</u>, Minnesota, directed to said persons at their address as indicated in the property tax records of Goodhue County, Minnesota.

1)al

Subscribed and sworn to before me this 25^{12} day of Nay, 2021

andon

Notary Public



[29153-0004]

Page 1 of 1

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

In the matter of the Petition for Improvement to Goodhue County Ditch 1, Lateral B

Preliminary Hearing Notice

PLEASE TAKE NOTICE, that the Goodhue County Board of Commissioners, seated as the drainage authority for Goodhue County Ditch 1, pursuant to Minnesota Statutes, section 103E.261, shall hold a public hearing on the preliminary survey report for the improvement to Goodhue County Ditch 1, Lateral B at **9:00 a.m. on June 15, 2021** in the County Board Room located on the 3rd Floor of the Government Center, 509 W 5th Street, Red Wing, Minnesota 55066; however, the Board has determined based on the State Emergency Declaration related to the COVID-19 pandemic, that it is neither feasible nor prudent to hold in-person meetings during this emergency. Therefore, the hearing shall be conducted by alternative means (teleconference or video conference) from remote locations. Instructions to join the hearing are as follows:

Tue, Jun 15, 2021 9:00 AM - 10:30 AM (CDT) **Please join my meeting from your computer, tablet or smartphone.** <u>https://global.gotomeeting.com/join/988699477</u>

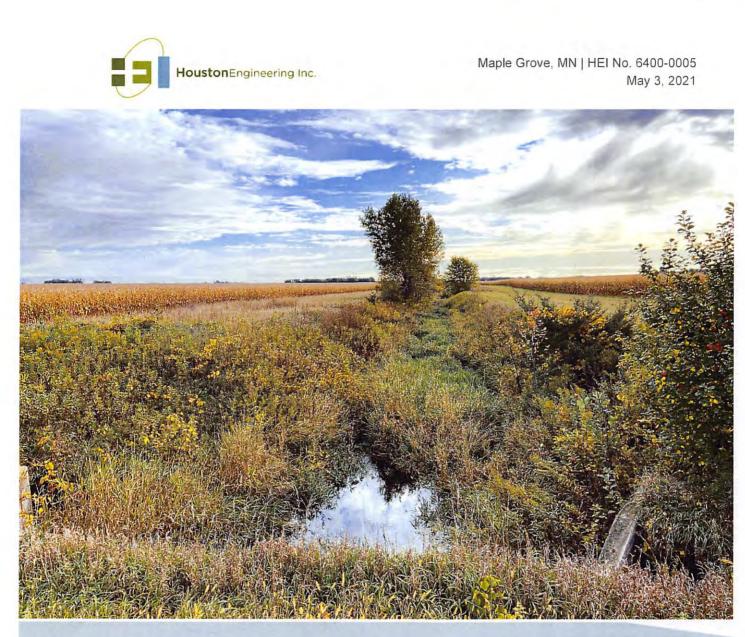
You can also dial in using your phone. United States (Toll Free): <u>1 877 309 2073</u> United States: <u>+1 (571) 317-3129</u> Access Code: <u>988-699-477</u>

Preliminary design and cost estimates have been prepared by Houston Engineering, Inc. and will be presented to the landowners at the hearing. Landowners will have the opportunity to review and express any concerns or ask questions on the proposed design and options for the project at the hearing. Written comments will be accepted by mail or email received by the Goodhue County Assistant Administrator, Lisa Hanni, up to 9:00 a.m. on June 15, 2021. Written comments may be mailed to Goodhue County Administrator's Office, c/o Lisa Hanni, 509 W 5th Street, Red Wing, Minnesota 55066 or via email at lisa.hanni@co.goodhue.mn.us. The petitioners and all other interested parties may appear and be heard.

Copies of the Preliminary Survey Report are available for inspection at the Goodhue County Administrator's Office, 509 W 5th Street, Red Wing, Minnesota 55066. You are receiving this notice because you are a petitioner or owner of property or political subdivision likely to be affected by the proposed improvement of Goodhue County Ditch 1, Lateral B. If you have any questions please contact Lisa Hanni at 651-385-3197.

The following properties are affected by the work identified in the Viewer's Report of Benefits and Damages:

			1
Kenyon Township	T 109, R 18, Secttions: 19,20, 28,29,30,31,32,33,34		
PIN	NAME	OWNER	CITY STATE ZIP
360190301	HARLAN E PETERS HEATHER C PETERS	1510 MONKEY VALLEY	KENYON MN 55946
360190400	MARK S DRESSEL	11636 260TH ST	KENYON MN 55946
360190500	MICHAEL D KASPER ANDREA A KASPER	49543 COUNTY 59 BLVD	KENYON MN 55946
360190700	LARRY D LURKEN	420 500TH ST	KENYON MN 55946
360200100	JOAN E SCHWAKE RT	307 SKOGEN LN	KENYON MN 55946
360200301	DONNA M MUNDSCHAU	557 BRYANT AVE	MANISTEE MI 49660
360200400	DONNA M MUNDSCHAU	557 BRYANT AVE	MANISTEE MI 49660
360200500	DON I HERRLICH	49497 20TH AVE	KENYON MN 55946
360200600	JAMES L WALKER RLT DORIS L WALKER RLT	2186 198TH ST W	FARIBAULT MN 55021
360200601	WAYNE C WALKER JULIE WALKER	49686 COUNTY 59 BLVD	KENYON MN 55946
360280100	RICHARD L OVERBY TRUST IONE H OVERBY TRUST	50051 COUNTY 13 BLVD	KENYON MN 55946
360280200	DON I HERRLICH CANDACE K HERRLICH	49497 20TH AVE	KENYON MN 55946
360280201	TERRY R HOUGLUM ANN L HOUGLUM	50130 20TH AVE	KENYON MN 55946
360280300	DON I HERRLICH	49497 20TH AVE	KENYON MN 55946
360280400	DON I HERRLICH	49497 20TH AVE	KENYON MN 55946
360280500	RYAN D MOORE	50710 20TH AVE	KENYON MN 55946
360290100	DON I HERRLICH	49497 20TH AVE	KENYON MN 55946
360290200	MARK S DRESSEL	11636 260TH ST	KENYON MN 55946
360290201	DON I HERRLICH	49497 20TH AVE	KENYON MN 55946
360290300	LORRY J KISPERT JENNIFER J KISPERT	50669 20TH AVE	KENYON MN 55946
360290400	DON I HERRLICH	49497 20TH AVE	KENYON MN 55946
360290500	DENNIS H HOUGLUM	205 3RD ST	KENYON MN 55946
360290600	STEPHEN M SCHMITZ BRITTNI R SCHMITZ	50744 COUNTY 59 BLVD	KENYON MN 55946
360290700	JAMES L WALKER RLT DORIS L WALKER RLT	2186 198TH ST W	FARIBAULT MN 55021
360290701	ALLEN M STOLEE RT ANN H STOLEE RT	220 HUSETH ST	KENYON MN 55946
360300100	JON J HOUGLUM CHRISTINE L HOUGLUM	50243 COUNTY 59 BLVD	KENYON MN 55946
360300101	JON J HOUGLUM CHRISTINE L HOUGLUM	50243 COUNTY 59 BLVD	KENYON MN 55946
360300200	LARRY D LURKEN	420 500TH ST	KENYON MN 55946
360300300	JON J HOUGLUM CHRISTINE L HOUGLUM	50243 COUNTY 59 BLVD	KENYON MN 55946
360300400	JEFFREY J SOLBERG	50851 COUNTY 59 BLVD	KENYON MN 55946
360300500	LYTANA DERSCHEID	159 510TH ST	KENYON MN 55946
360300600	LYTANA DERSCHEID	159 510TH ST	KENYON MN 55946
360310200	3 D FARMS INC	9512 270TH ST E	MEDFORD MN 55049
360310300	DAVID DERSCHEID LIVING TRUST PHYLLIS DERSCHEID LIVING TRUST	26300 GOODHUE AVE	KENYON MN 55946
360310401	THE EMPRESS FARMS LLC	6299 86TH ST NE	MEDFORD MN 55049
360320100	DON I HERRLICH CANDACE K HERRLICH	49497 20TH AVE	KENYON MN 55946
360320101		51343 20TH AVE	KENYON MN 55946
360320200	DONNA M MUNDSCHAU	557 BRYANT AVE	MANISTEE MI 49660
360320300	DONIA M MONDSCHAO	49497 20TH AVE	KENYON MN 55946
360320400	STEVEN J LARISH	1033 515TH ST	KENYON MN 55946
360320500	ALLEN M STOLEE RT ANN H STOLEE RT	220 HUSETH AVE	KENYON MN 55946
360320700			
360330100	MARK S DRESSEL	11636 260TH ST PO BOX 4661	KENYON MN 55946
360330100		1	ROCHESTER MN 55903
360330200	PAMELA K HEGSETH RT	2800 510TH ST	KENYON MN 55946
360330300		5714 SOMERSET DR	LIBERTY TOWNSHIP OH 4501
360330400	WAYNE P CLARK FAMILY FARM LP HAROLD P REMOLD ETAL	51350 20TH AVE 5211 COUNTY RD 5 NW	KENYON MN 55946
GOODHUE COUNTY	GOODHUE COUNTY HIGHWAYS / ROADS		BYRON MN 55920
KENYON TWP	KENYON TWP ROADS	2140 PIONEER ROAD 3344 COUNTY 11 BLVD	RED WING, MN 55066 KENYON MN 55946



1 . 2 .

PRELIMINARY ENGINEERS REPORT

Goodhue County Ditch 1 Branch B Tile Improvement

MAY 0 5 2021

PRELIMINARY ENGINEERS REPORT

Goodhue County Ditch 1 Branch B Tile Improvement

May 3, 2021



HoustonEngineering Inc.

Houston Engineering, Inc. 7550 Meridian Court, Suite 120 Maple Grove, MN 55369 Phone # 763.493.4522 I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision, and that I am a duly Licensed Engineer under the laws of the State of Minnesota

Chris Otteness License No. 41961

May 3, 2021

Date

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1. 1

FIGURES

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1 INTRODUCTION

The petitioned project consists of an improvement of the Branch B drain tile of Goodhue County Ditch 1 (CD 1). The improvement will increase the capacity of the Branch B drain tile to meet current drainage needs. The CD 1 Branch B tile alignment is shown in **Figure 1**. The entire length of drain tile Branch B (including two sub-branches) is proposed for improvement. The project is a result of a petition from several landowners received by Goodhue County requesting the improvement of Branch B. A copy of the petition for improvement is included in **Exhibit A**.

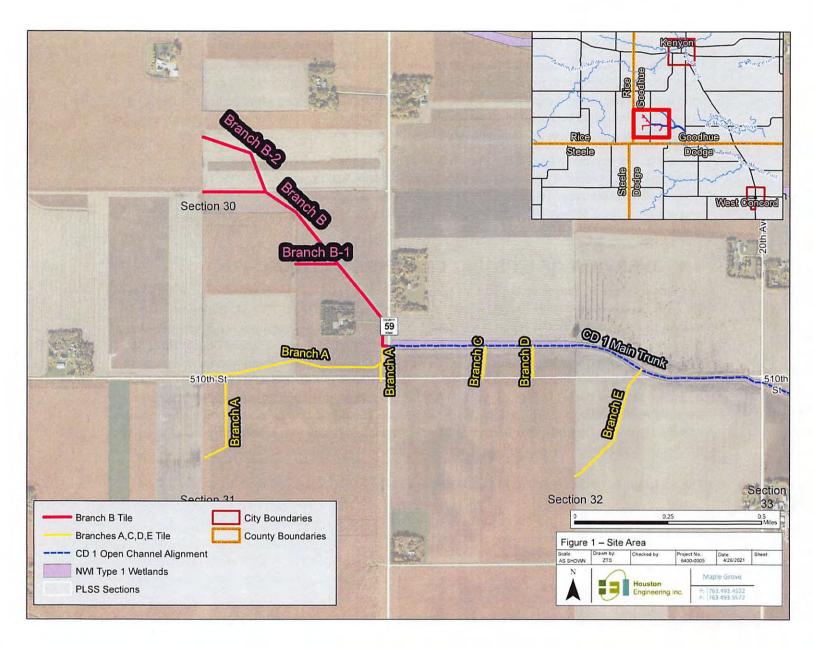
The petition for improvement of CD 1 Branch B states that Branch B has insufficient capacity and the installation of a larger tile is required to provide sufficient drainage capacity and fulfill its originally intended purpose under current farming and drainage practices. It also states that portions of the drainage system have deteriorated, thus impairing its effectiveness and the proposed improvement will be of public utility and promote the public health.

The petition for improvement of CD 1 Branch B was filed with the Goodhue County Board of Commissioners in accordance with Minnesota Statutes (Minn. Stat.) section103E.215. The Board of Commissioners appointed Houston Engineering, Inc. (HEI) as project engineer and ordered the preparation of the Engineer's Preliminary Survey Report in accordance with Minn. Stat. § 103E.241, Subd. 1.

1.1 OVERVIEW OF EXISTING DRAINAGE SYSTEM

The Goodhue CD 1 public drainage system consists of an open channel and five branches of drain tile located in Sections 28, 29, 30, 31, 32, and 33 of Kenyon Township (T109N, R18W). The portion of the system being analyzed for this report is the Branch B drain tile. Branch B begins in the Southeast Quarter of the Southeast Quarter of Section 30 in a drop structure located on the west side of County Road 59; thence northwesterly through the Northeast Quarter of the Southeast Quarter and Northwest Quarter of the Southeast Quarter; then terminating in the Southeast Quarter of the Northeast Quarter at the boundary between the Northeast Quarter and Northwest Quarter of Section 30. Branch B-1 originates in the Northeast Quarter of the Southeast Quarter of Section 30 and terminates due west at the boundary with the Northwest Quarter of the Southeast Quarter of Section 30 and terminates in the Northwest Quarter of Section 30 and terminates due west at the southeast Quarter of the Southeast Quarter of Section 30.

The full length of Branch B and its two sub-branches are being analyzed as part of this improvement.



1.2 PROJECT DESIGN AND SITE SURVEY

. .

The landowners in the Branch B tile watershed have observed prolonged flooding of agricultural lands drained by Branch B of CD 1. A tile inspection report¹ of the CD 1 drain tile networks indicates the drainage issues are due to both insufficient capacity and disrepair of the tile system. Branch B was established in 1954 and has undergone no significant repairs during its service life. Televising survey of Branch B found a concrete pipe in disrepair near the outlet, and although the televising equipment was unable to move farther upstream, tile displacement and deterioration are likely present elsewhere in the system due to its age and similar characteristics found in the other branches.

On-site televising of Branch B was completed by Empire Pipe Services in September 2020, and on-site survey was obtained by Goodhue County in April 2021. The on-site survey determined the locations and elevations of the tile outlet near County Road 59 and all inlets and tile access locations for the public drainage system. LiDAR elevation data from the State of Minnesota was used in lieu of on-site survey to assess drainage patterns and map catchment boundaries. The project site survey is shown in **Exhibit B**.

Plan and profile drawings included as **Exhibit C** of this report provide a graphical representation of the current system and a recommended solution to correct existing flooding and drainage problems in the Branch B tile watershed. The proposed solution includes the replacement of existing tile with new tile sized to provide a drainage coefficient of approximately 1/2-inch to remove excess water from the surface and the root zone of the soil profile within a 24-hour period. The Natural Resource Conservation Service (NRCS) recommends a 1/2-inch drainage coefficient to support modern row crop production.

Existing tile diameters for the Branch B system range in size from 10-inches at the outlet to 6-inches at the upstream ends of Branch B and Branch B-2. Proposed pipe diameters have been selected based on drainage coefficients calculated for critical sections identified by pipe diameter. The project has been designed assuming proposed improvement tiles will be placed parallel to existing tiles, and the existing tiles will be abandoned in-place. Branches B, B-1, and B-2 each have several private tile connections, so no change in the system alignment or length is recommended.

Branch B outlets into a concrete outlet structure located west of County Road 59. Due to the age of the concrete structure, the new Branch B tile likely cannot be connected into the existing structure without replacement of the structure. This structure is planned to be replaced with the order repairs to Branch A (which are to be completed concurrently with the Branch B improvement if it is ordered). The cost of replacing the outlet structure is not included in the Opinion of Probable Cost for Branch B improvement.

¹ Goodhue County Ditch 1 Tile Inspection and Ditch Repair reported, dated January 15, 2021, prepared by Houston Engineering, Inc.

2 COMPATIBILITY WITH EXISTING PLANS AND STATE 1 * W

2.1 DRAINAGE LAW – MINN. STAT. CHAPTER 103E

Goodhue County is exercising authority over the petitioned action pursuant to Minn. Stat chapter 103E. Under Minn. Stat. chapter 103E, the County and its Board of Commissioners must give special attention to both the procedural requirements for establishment and construction of a drainage project as well as the policy requirements for establishment as specifically outlined in Minn. Stat. §§ 103E.015 and 103E.341.

2.1.1 PRELIMINARY SURVEY REPORT REQUIRED CONTENTS

Minn. Stat. § 103E.245, Subd. 4, requires the designated Engineer, if they find the improvement feasible and compliant with the environmental and land use criteria in Minn. Stat. § 103E.015, Subd. 1, to include in the Preliminary Survey Report a preliminary plan of the drainage project showing the proposed ditches, tile, laterals, and other improvements, the outlet of the project, the watershed of the drainage project or system, and the property likely to be affected and its known users. The plan must show:

- The elevation of the outlet and the controlling elevations of the property likely to be affected referenced to standard sea level datum, if practical;
- The probable size and character of the ditch necessary to make the plan practicable and feasible;
- The character of the outlet and whether it is sufficient;
- The probable cost of the drains and improvements shown on the plan;
- All other information and data necessary to disclose the practicability, necessity, and feasibility of the proposed drainage project;
- Consideration of the drainage project under the environmental and land use, and multipurpose water management criteria in Section 103E.015, Subd. 1; and
- Other information as ordered by the drainage authority.

2.2 PERMITTING REQUIREMENTS

2.2.1 LOCAL

The project must comply with the Wetland Conservation Act (WCA) as administered by Goodhue County as the local government unit (LGU). The National Wetland Inventory (NWI) and Public Waters Inventory (PWI) was reviewed to determine the presence of wetland resources within the drainage system and is displayed on Figure 1.

There are no NWI-mapped wetlands within the Branch B tile watershed. The construction of the new tile will not result in any drainage or fill wetland impacts.

2.2.2 STATE

The Minnesota state Public Waters Inventory (PWI) shows no public waterbodies or watercourses near the proposed project. A permit will not be required from the Minnesota Department of Natural Resources (DNR) since the proposed project does not involve working in any state-listed Public Waters.



A Stormwater Pollution Prevention Plan will be developed and a permit will be required from the Minnesota Pollution Control Agency (MPCA) since construction will disturb more than one acre of land as part of the project.

2.2.3 FEDERAL

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Impacts to wetlands are regulated at the Federal level by the US Army Corps of Engineers implementing Section 404 of the federal Clean Water Act (CWA). The proposed work may be authorized under Nationwide Permit 40 (NWP 40), as issued by the U.S. Army Corps of Engineers in 2017. This permit authorizes the construction of drainage tile for agricultural activities. The construction of the tile is authorized under NWP 40, and the project will be designed such that no wetland drainage will result from the project. Therefore, no mitigation will be required for the project.

The Swampbuster provision of the 1985 Farm Bill was aimed at reducing the conversion of wetlands for agricultural purposes. Farmers who drain, fill, level, clear stumps or otherwise alter a wetland may lose eligibility for U.S. Department of Agriculture (USDA) program benefits. As a result of the proposed improvement to CD 1 Branch B, farmers wishing to receive, or continue to receive, USDA program benefits or payments may need to complete Form AD-1026, which is available at the local Farm Service Agency (FSA) office.

2.3 EXISTING WATER MANAGEMENT PLANS

Several local water management plans address water quantity and quality concerns at the county and watershed level which are inclusive of this project area. The following sections summarize water management issues, goals, and activities identified in each of the relevant water plans.

2.3.1 GOODHUE COUNTY WATER PLAN

The 2010-2020 Goodhue County Comprehensive Local Water Management Plan contains a number of priority areas and implementation plans to address water issues that are relevant to the proposed improvement of CD 1. Relevant priority areas include erosion and sediment control and management of impaired waters for improvement of rural and agricultural water quality.

Implementation actions for erosion control and reducing turbidity in impaired waters overlap, and both recommend pursing the implementation of drainage BMPs to reduce the runoff and the quantity of sediment leaving agricultural fields. Implementing such BMPs often relies heavily on external funding and voluntary landowner participation, though some design considerations (such as alternative intakes) can be accomplished with little or no added cost.

2.3.2 TMDL & WRAPS

The Zumbro River, Middle Fork is the receiving waterbody downstream of the outlet of CD 1. It is listed on the MPCA's Impaired Waters List for aquatic recreation and aquatic life. The Zumbro River, Middle Fork is part of the Zumbro River watershed that has a completed and approved TMDL for TSS. The Zumbro River, Middle Fork was added to the Clean Water Act Section 303(d) impaired waters list in 2008. MPCA prepared a Restoration and Protection Strategies (WRAPS) report for the Zumbro River Watershed. Watershed-wide priorities related to the agricultural drainage proposed in this report included reducing nitrogen and phosphorous loadings to streams and increasing soil infiltration and water holding capacity.



The proposed project will increase soil infiltration and will help decrease sediment and phosphorus delivery downstream via installation of alternative (Hickenbottom) intakes.

2.3.3 CONSISTENCY WITH WATER PLANS

Under current conditions, the condition of the Branch B tile watershed contributes to the impairment of the Zumbro River, Middle Fork receiving water. Poor field drainage produces excess surface runoff that delivers sediment and nutrients downstream, and the poor condition of the existing drain tile allows sediment to enter the tile system.

The proposed tile improvement will improve sediment and nutrient runoff conditions in two ways: 1) Improving subsurface drainage will increase the infiltration capacity of the soil, which will increase surface abstraction and thus reduce surface runoff during smaller, more frequent rainfall events, thus reducing total phosphorus and total sediment delivery downstream; and 2) Replacing the old, deteriorated sectioned drain tile with plastic pipe will decrease the amount of sediment that enters the tile and thus decrease the amount of sediment delivered downstream. Based on the impairments (aquatic life, aquatic recreation), the improvement is a reasonable TMDL implementation strategy and therefore consistent with the Goodhue County Comprehensive Local Water Management Plan.

2.3.4 COUNTY ZONING AND LAND USE PLAN

Land within the project area is primarily zoned as "Agricultural" according to the current Kenyon Township Zoning Map. The Goodhue County Zoning Ordinance has stated purposes that include encouraging farmers, residents, and businesses to protect the land from erosion, loss of wetlands, loss of water quality, and loss of woodlands; and protecting and preserving prime agricultural land by limiting the density of residential development in those areas. The proposed project falls within the purpose of protecting the land from erosion and loss of water quality.

3 CONSIDERATIONS

3.1 PROJECT COSTS AND PUBLIC AND PRIVATE BENEFITS

Minn. Stat. § 103E.015, Subd 1(1) requires the drainage authority to consider private and public benefits and costs of proposed drainage projects.

3.1.1 PRIVATE BENEFIT

The private benefits expected from the project accrue mainly to agricultural lands that lie adjacent to the proposed improvement. These private benefits would be experienced through reduced overland flooding, reduced seepage, and erosion prevention. A secondary benefit would be reduced maintenance cost, as the project will replace a substantial amount of aging tile.

3.1.2 PUBLIC BENEFIT

Benefits to public transportation systems include Goodhue County Road 59. The proposed project will reduce the duration of standing water and the volume of surface runoff adjacent to the road by improving



the drainage capacity of the Branch B watershed. Additional public benefits include protection and preservation of the tax base and a reduction in impairments to public waters.

3.1.3 COSTS

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A detailed breakdown of the project cost is included in **Exhibit D** to this report. In addition to economic costs, there are other non-quantifiable costs to be considered, including environmental, social, and cultural costs. Adverse impacts due to construction activities include inconveniences due to traffic impairment and rerouting and nuisances due to increased noise pollution and dust creation. The proposed project is located in a rural area and all construction activities are proposed to take place on private agricultural fields, so minimal additional impacts are anticipated.

3.2 ALTERNATIVE MEASURES

Alternative measures must be considered before establishing a drainage project per Minn. Stat. § 103E.015, Subd 1(2). The alternative measures considered must include elements to (i) conserve, allocate, and use drainage waters for agriculture, stream flow augmentation, or other beneficial uses (ii) reduce downstream peak flows and flooding (iii) provide adequate drainage system capacity (iv) reduce erosion and sedimentation and (v) protect or improve water quality. Listed below are the feasible alternatives and followed by the consideration given to each:

- Do Nothing This alternative will maintain the status quo in terms of insufficient agricultural
 drainage which limits the economic viability of agriculture in the watershed. Due to the age of the
 system, it will continue to rapidly deteriorate, requiring significant cost to maintain until it is
 improved or repaired. Additionally, as described above in Section 2.3, the current drainage
 system contributes excessive sediment and nutrients to downstream impaired stream reach due
 to open water intakes and sectional tile. For these reasons, the Do Nothing alternative is not
 preferred.
- Repair
 – Repair of the drainage system would resolve the excessive contributions of sediment and
 nutrients to downstream impairments as well as bring the system back to the ACSIC but would
 not enhance the economic viability of agriculture due to standing water caused by poor drainage.
 Therefore, it is not a preferred alternative.
- Improvement– Improvement of the drainage system would resolve both the excessive contributions of sediment and nutrients to downstream impairments and enhance the agricultural economics on the drainage system by bringing system drainage in line with modern standards.

Technical analysis presented in subsequent sections of this report describes the effectiveness of alternatives and achieving drainage function and evaluating downstream flood and water quality impacts.

3.3 LAND USE

Per Minn. Stat. § 103E.015, Subd 1(3), the drainage authority must consider the present and anticipated land use including the compatibility of the project with local land use plans. The present land use within the project area is mostly agricultural. In general, land use will remain agricultural for the foreseeable





future. The project is compatible with the Goodhue County Zoning Ordinance which aims to maintain and enhance agricultural land in the County as described in Section 3(A.1).

3.4 CURRENT AND POTENTIAL FLOODING

Per Minn. Stat. § 103E.015, Subd 1(4), the drainage authority must consider the current and potential flooding characteristics of property in the drainage project or system and downstream for the 5-, 10-, 25- and 50-year flood events, including the adequacy of the outlet for the drainage project.

3.4.1 HYDROLOGIC AND HYDRAULIC CONDITIONS IN SYSTEM

The proposed drain tile improvements were chosen to provide a minimum 1/2-inch drainage coefficient for each critical portion of Branches B, B-1, and B-2. Increases in flow due to the tile improvements were added to the existing conditions peak flows to determine the post-project flows in CD 1. Existing and proposed drainage coefficients for critical locations in the tile network are shown in Tables 1 through 3.

Location	Cumulative	Tile Diameter		Drainage Coefficient (in/day)		Maximum	
Location	Area	Existing	Proposed	Existing	Proposed	Flow Capacity	
Outlet (STA 0+00 to 14+44)	246.5 ac	10"	18"	0.11	0.52	5.4 cfs	
Branch B-1 Junction (STA 14+44 to 20+00	128.2 ac	8"	15	0.15	0.84	4.5 cfs	
STA (20+00 to 29+07)	128.2 ac	8"	15	0.15	0.58	3.1 cfs	
Branch B-2 Junction (STA 29+07 to 37+85)	45.1 ac	6"	10	0.07	0.56	1.1 cfs	

Table 1 - Drainage	Coefficient - Main	Trunk
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Table 2 - Drainage	Coefficient	Branch	B-1
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Location	Cumulative	e Tile Diameter		Drainage Coefficient (in/day)		Maximum	
Location	Area	Existing	Proposed	Existing	Proposed	Flow Capacity	
B-1 - (STA 0+00 to 5+97)	61.1 ac	8"	10"	0.37	0.72	1.8 cfs	

Location	Cumulative	Tile Diameter		Drainage Coefficient (in/day)		Maximum
Location	Area	Existing	Proposed	Existing	Proposed	Flow Capacity
B-2 - STA 0+00 to 13+05	17.3 ac	6"	8"	0.24	0.81	0.6 cfs

Table 3 – Drainage Coefficient – Branch B-2

3.4.2 HYDROLOGIC AND HYDRAULIC CONDITIONS AT CR-59

Branches A and B of the CD 1 public tile system outlet into a drop structure located adjacent to County Road 59 and then flow to a 36-inch culvert that discharges at the upstream end of the open channel portion of CD 1. Flow from the tile discharges under County Road 59 through 36-inch reinforced concrete culvert with a headwall and into the upstream end of the CD 1 open channel. The open channel portion of CD 1 ultimately discharges to the Zumbro River, Middle Fork. Per the original Engineer's Report for the CD 1 system, the typical section of the upstream reach of CD 1 has a 4-foot bottom, 2:1 horizontal to vertical side slopes, and a depth of approximately 5 feet.

The USGS regression equation obtained from the StreamStats program was used to model peak stormflows through the 36-inch culvert and at upstream end of the CD 1 open channel. Peak flows were modeled for the 2-, 5-, 10-, 25-, 50-, and 100-year stormflow events.

Increases in flow to the culvert and ditch due to increased capacity in the drain tile were calculated based on the proposed pipe sizes, slopes, and Manning's roughness values.

For this analysis, the impacts on both the County Road 59 culvert and the open channel of CD 1 were assessed. The modeling shows the proposed improvements will increase the flow rate to both the culvert and the CD 1 open channel, as the increased capacity of the tile will decrease flooding durations on the field surface but increase the total flow to the culvert and channel. **Table 4** shows the existing and post-improvement elevations and flows for the 36-inch culvert, and **Table 5** shows the existing and post-improvement conditions for the CD 1 open channel.

	Flor	Flow (cfs)		Water Surface Elevation (ft)				
Flood Frequency	Existing	Post- Improvement	Existing	Post- Improvement	Change in WSEL			
2-Year	34	38.1	1237.5	1237.7	0.2			
5-Year	64	68.1	1239.6	1240.0	0.4			
10-Year	89	93.1	1242.7	1243.3	0.6			
25-Year	126	130.1	1243.6	1243.6	0.0			
50-Year	158	162.1	1243.6	1243.6	0.0			
100-Year	195	199.1	1243.7	1243.7	0.0			

Table 4 – County Road 59 36-Inch Culvert Hydraulic Calculations



Flood Frequency	Flow (cfs)		Channel Velocity (ft/s)		
	Existing	Post- Improvement	Existing	Post- Improvement	Change in Velocity
2-Year	34	38.4	2.2	2.3	0.1
5-Year	64	68.4	2.7	2.8	0.1
10-Year	89	93.4	3.0	3.0	0.0
25-Year	126	130.4	3.3	3.4	0.1
50-Year	158	162.4	3.6	3.6	0.0
100-Year	195	199.4	3.8	3.8	0.0

Table 5 – CD 1 Open Channel Hydraulic Calculations

The hydraulic model for the 36-inch culvert shows increases in upstream elevations of 0.2 to 0.6 feet for the 2-, 5-, and 10-year flood events. The existing conditions model shows the road overtops at a discharge of approximately 95 cfs, and thus the proposed improvements will not cause the road to overtop where it did not in the existing conditions.

The model of the CD 1 open channel shows the proposed improvements are projected to increase the peak flow to CD 1 by 4.4 cfs for the design events, which correlates to a maximum channel velocity increase of 0.1 feet per second for the design events. This increase in not projected to cause any adverse impacts to the public drainage system or its ability to serve its designed function.

Given the small potential impact on overtopping of County Road 59 and downstream peak flood elevations in the CD 1 open channel, the proposed improvement of CD 1 is considered to have an adequate outlet.

3.5 WETLANDS

Minn. Stat. § 103E.015, Subd 1(5) requires the drainage authority to consider the effects on wetlands. The National Wetland Inventory (NWI) database shows a Type 1 wetland in the CD 1 open channel east of County Road 59 (see **Figure 1**). The proposed project does not discharge directly to the wetland, and no work is being proposed within the mapped wetland boundaries. The modeling done for Section 3.4 shows minimal elevation increases for design events that are not expected to significantly affect the hydroperiod of the wetland.

3.6 WATER QUALITY

Minn. Stat. § 103E.015, Subd 1(6) requires that the drainage authority consider the effects of the proposed drainage project on water quality. The occurrence of an extreme runoff condition during project construction could cause an increased sediment load into the downstream channel system. However, a Stormwater Pollution Prevention Plan will be prepared for the project, which will minimize the likelihood of a substantial sediment discharge following rainfall events. The downstream water quality following completion of the project will change little from the current condition. The improved tile will be clean and free of sediment blockages. Cleaning and inspection ports will be incorporated into the project design. The project will not drain new lands downstream, and thus the discharge of nutrients will remain similar or

decrease in volume from an increase of infiltration potential but will arrive in downstream watercourses earlier in the hydrograph following a rainfall event.

3.7 FISH AND WILDLIFE RESOURCES

Minn. Stat. § 103E.015, Subd 1(7) requires the drainage authority to consider the effects of the proposed project on fish and wildlife resources. The proposed improvement project does not contemplate any major excavation in any existing natural watercourse or lakes, and as a result will have insignificant effects on fish resources. The proposed work will occur on fields currently used for agricultural practices, so there is no proposed destruction of prairie or wooded wildlife habitat. The project incorporates replacement of deteriorating drain tile, new tile intakes, and other project components that are consistent with current BMPs. Therefore, the quality of the water exiting Branch B into CD 1 will be improved and have a net positive affect on fish and wildlife resources.

3.8 GROUNDWATER

Minn. Stat. § 103E.015, Subd 1(8) requires the drainage authority to consider the effects of the proposed drainage project on shallow groundwater availability, distribution and use. Review of the SSURGO soil database indicates the presence of soils susceptible to poorly drained conditions. The existing drain tile was installed to draw down saturated soils following rainfall events and thus allow the soil to function in a "drained" condition for cultivation. The proposed improvement will install perforated tile at a depth similar to existing conditions, and thus the improvement will not substantively affect the seasonal groundwater table or shallow groundwater resources in the project area.

3.9 ENVIRONMENTAL IMPACT

Minn. Stat. § 103E.015, Subd 1(9) requires the drainage authority to consider the effects on the overall environmental impact of the proposed drainage project. The project engineer and project sponsors for this project envision that the overall impact of the project will contain no long-term adverse effects on the environment beyond the potential for wetland drainage. While construction operations have an inherent adverse effect on the environment, these effects are temporary in comparison to the long-term benefits anticipated from the project operation.

3.10 EXTERNAL FUNDING

In accordance with Minn. Stat. § 103E.015, Subd. 1a., the Engineer on behalf of Goodhue County investigated the potential use of external sources of funding to facilitate the purposes of Minn. Stat. § 103E.011, Subd. 5., which are for wetland preservation or restoration or creation of water quality improvements or flood control. The Goodhue County SWCD was not aware of any available external sources of funding for the project and thought it unlikely that the project would apply for grant funding from the Clean Water Fund grant program administered by the MN Board of Water and Soil Resources. The types of projects that meet the Minn. Stat. § 103E.011, Subd. 5, purposes of wetland, water quality or flood control improvements include wetland restoration, grass waterways, water and sediment control basins, alternative tile intakes, denitrifying bioreactors, drainage water management, and several other types.

4 PUBLIC UTILITY, BENEFIT OR WELFARE

In accordance with Minn. Stat. § 103E.015, Subd 2, consideration was given to the conservation of soil, water, forests, wild animals, and related natural resources, and to other public interests affected, together with other material matters as provided by law in determining whether the project will be of public utility, benefit, or welfare, the project engineers provide the following observations.

- The area drained by Branch B consists of private property, and none of the land is used for public purposes. Significant changes in land use are not anticipated in the foreseeable future, with or without the proposed improvements.
- Recreational activities are currently limited within the project area. There is no anticipated adverse
 effect on recreation in this area.
- Since the drainage system improvement project consists entirely of drain tile, there is no anticipated public navigation potential.
- The project elements as proposed in this report include no drainage opportunities of existing lakes, wetlands, or other protected water environments. Therefore, the proposed project will have little or no effect on fish resources. All new tiles will be solid with no perforations.
- There do not appear to be any cultural or archaeological resources which would be affected by the proposed project.
- Regarding the federally listed threatened Northern Long-Eared Bat, there are no known roost trees or hibernacula located within the project area. Additionally, no tree removals are proposed, therefore the project will not result in a taking of this federally listed species.

The proposed improvement will be of public utility and benefit and will promote the public health and welfare. Public utility and benefit are achieved by providing more efficient drainage to agricultural properties within the drainage area. The improvement will protect property values and improve the economy of agricultural production. Public health and welfare are achieved by reducing the frequency of wet and overflowed land which, will improve the general sanitary condition of the community, relieve low wet or stagnant and unhealthful conditions, and protect the overflowed property, all of which were goals of the original proceedings to establish the CD 1 public drainage system.

5 OPINION OF PROBABLE CONSTRUCTION COST

The estimated total project costs for the improvement described in this report are as follows:

Table 6 – Opinion of Probable Construction Cost Summary

ategory	Cost
Construction Costs*	\$253,600
Engineering and Viewing**	\$42,900
Legal and Administrative	\$15,000
otal Improvement Project Cost	\$311,500

*Includes 20% construction contingency.

**Engineering based on 20% of construction cost and Viewing estimated at \$2.50/acre

A detailed breakdown of the project costs is included as **Exhibit D** of this report. These costs assume the improvement will generally follow the existing tile alignment and include costs for materials, labor, engineering, and project management.

6 SEPERABLE MAINTENANCE

In its order initiating proceedings and appointing the engineer to prepare a preliminary survey report, Goodhue County instructed the engineer to include in this preliminary survey report an investigation of the current condition of the portion of the drainage system proposed to be improved and provide a recommendation on the propriety of a separable maintenance allocation of project costs.

A repair report prepared by HEI dated January 15, 2021 found the existing tile is in poor condition and given the system has not undergone any major repairs since it was established in 1954, the report recommended the existing tile be repaired, independent of an improvement proceedings. The cost to repair the existing Branch B tile by replacement at its current sizing was estimated separately from the improvement cost, and the cost was found to be **\$272,060** (See **Exhibit D**). It is recommended the Viewers consider these as separable maintenance costs relative to the improvement in further ditch proceedings.

7 RECOMMENDATIONS

In the opinion of the Project Engineer, the proposed project outlined herein is necessary, feasible, and practical. It is recommended that the County Board continue with the proceedings for the Improvement of the Goodhue County Branch B drain tile, including ordering the Engineer to prepare a Final Engineer's Report and assigning viewers. This improvement sizing is feasible and will not result in substantive environmental impacts.



EXHIBIT A – IMPROVEMENT PETITION



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

In the Matter of: The Petition for Improvement to Goodhue County Ditch 1 Branch B PETITION FOR IMPROVEMENT TO Goodhue County Ditch 1 Branch B

Pursuant to Minn. Stat. § 103E.215, Petitioners seek an improvement of Goodhue County Ditch 1. For their Petition, the undersigned Petitioners state and allege the following:

- 1. Petitioners seek the improvement of Goodhue County Ditch 1 Branch B located in Kenyon Township Goodhue County.
- 2. Goodhue County Ditch 1 Branch B provides beneficial drainage to agricultural properties, public roadways, and other lands located in Section(s) <28, 29, 30, 31, 32, & 33 Township 109N, Range 18W, Goodhue County, Minnesota.
- 3. County Ditch 1, including Branch B is in need of repair. Branch B has remained in service since its original construction. Other than minor repairs, no major repairs have been made to Branch B since it was constructed.
- 4. Even in a repaired state, Goodhue County Ditch 1 Branch B is inadequate to support beneficial drainage for current farming and drainage practices. Goodhue County Ditch 1 Branch B has insufficient capacity and needs enlarging to furnish sufficient capacity.
- 5. The proposed improvements include: enlarging the existing tile on Branch B of Goodhue County Ditch 1 to meet modern drainage requirements.
- 6. The following is a description of a starting point, general course, and terminus of the proposed improvement:

<u>Main</u>

Commencing at a point in the SE 1/4, Section 30, Township 109, Range 18W, Kenyon Township, Goodhue County, Minnesota; thence northwest to the border between the SE and NE 1/4 of Section 30, thence west approximately 925 feet

before terminating at the center of Section 30, Township 109N, Range 18 W, Kenyon Township, Goodhue County, Minnesota.

Lateral B-1

Commencing at a point in the SE 1/4, Section 30, Township 109, Range 18W, Kenyon Township, Goodhue County, Minnesota; thence <northwest approximately 1300 feet; terminating at the border of the NE and NW ¼, Section 30, Township 109N, Range 18W, Kenyon Township, Goodhue County, Minnesota.

Lateral B-2

Commencing at a point in the NE ¼, Section 30, Township 109N, Range 18W, Kenyon Township, Goodhue County, Minnesota; thence west approximately 650 feet; terminating at a point located in the SE ¼, Section 30, Township 109N, Range 18W, Kenyon Township, Goodhue County, Minnesota.

The 40-acre tracts or government lots and property where the proposed improvement passes over, including the names and addresses of the property owners from the records in the county assessor's office, is as follows:

Property Description	Property Owners	Address
1.NE 1/4 SE1/4 Section 30	Jeffrey Solberg	50851 County 59 Blvd. Kenyon, MN. 55946
T109N, R18W	lefferen Oelherre	
2.SE ¼ SE ¼ Section 30 T109N, R18W	Jeffrey Solberg	50851 County 59 Blvd. Kenyon, MN. 55946
3.NW ¼ SE ¼ Section 30 T109N, R18W	Jon Houglum	50243 County 59 Blvd. Kenyon, MN. 55946
4. SW ¼ NE ¼ Section 30 T109N, R18W	Jon Houglum	50243 County 59 Blvd. Kenyon, MN. 55946

- 7. The proposed improvement will be of public utility and promote the public health.
- 8. Petitioners will pay all costs of the proceedings if the proceedings are dismissed or the contract for construction of the proposed drainage system is not awarded.
- 9. A bond in the amount of \$10,000 is attached hereto, payable to Goodhue County conditioned to pay the costs incurred if these proceedings are dismissed or a contact is not awarded to construct the improvement proposed in the petition. Petitioners acknowledge and agree that additional bonds may be required as additional costs are incurred in the proceedings.
- 10. Petitioners are the owners of $\underline{4}$ of the $\underline{4}$ 40-acre tracts or government lots and property, at least twenty-six percent of the owners of property that the proposed improvement passes over.

11. Because Branch B of CD 1 is in need of repair, Petitioners request, to the extent practicable, that the drainage authority consider, under Minn. Stat. § 103E.215, subd. 6, the separable maintenance portion of the work when determining benefits and assessing costs of the improvement.

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12. This Petition may be signed in counterparts.

Respectfully submitted this <u>16th day</u> of <u>February</u>, 2021 by: for Houghim

[Note: All signatories to the Petition must indicate the capacity in which they sign, i.e. owner, co-owner, corporate official, or government lot. In the case of a partnership, only one general partner needs sign. In the case of a corporation, only one corporate official need sign. In the case of co-ownership, all co-owners must sign. In the case of a trust, all trustees must sign. Be sure all signature blocks are fully completed. If you are unsure of whom must sign please contact the petitioner's attorney.]

OWNER SIGNATURE

Jon Houglum

PROPERTY OWNED **MAILING ADDRESS**

DATE

Sect-30 Twp - 109 Range 018 NE 1/4 SEC 30 109 18

Sect-30 Twp 109

50243 County 59 Blvd Kenyon MN 55946

2-13-21

Range 018 W 1/2 of SE 1/4 SEC 30 109 18

Sect-30 Twp 109 Range 018 NW 1/4 SEC 30 109 18

420 500th St

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Kenyon MN 55946

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2-13-21

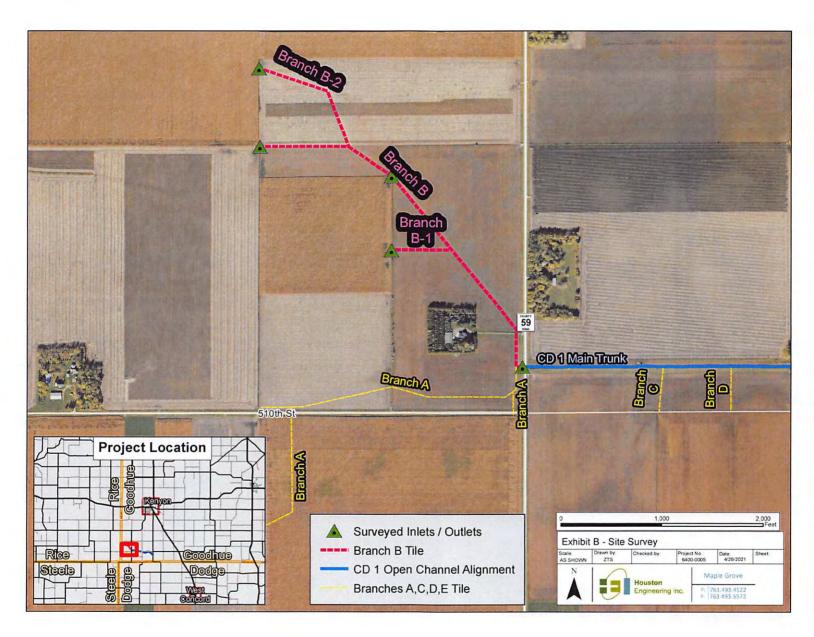
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Sect-30 Twp 109 Range 108 NE 1/2 of SE 1/4 SEC 30 109 18

50581 County 59 Blvd Kenyon MN 55946

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EXHIBIT B – SITE SURVEY



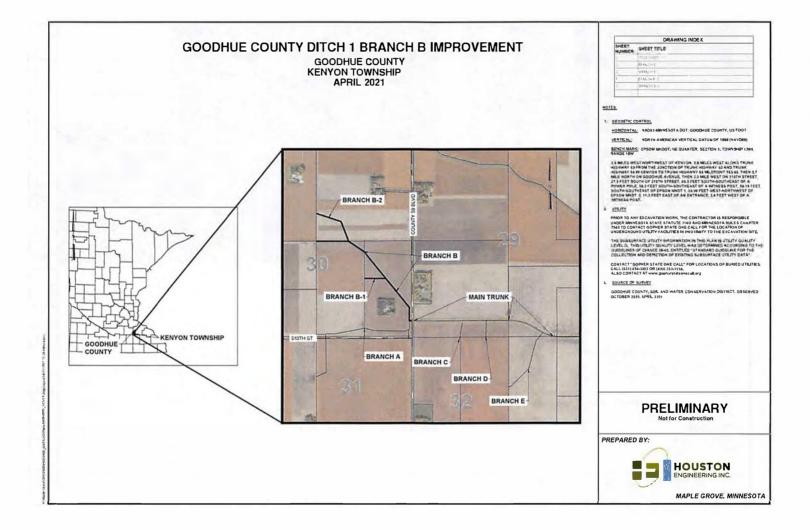
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EXHIBIT C – DESIGN PLAN / PROFILE



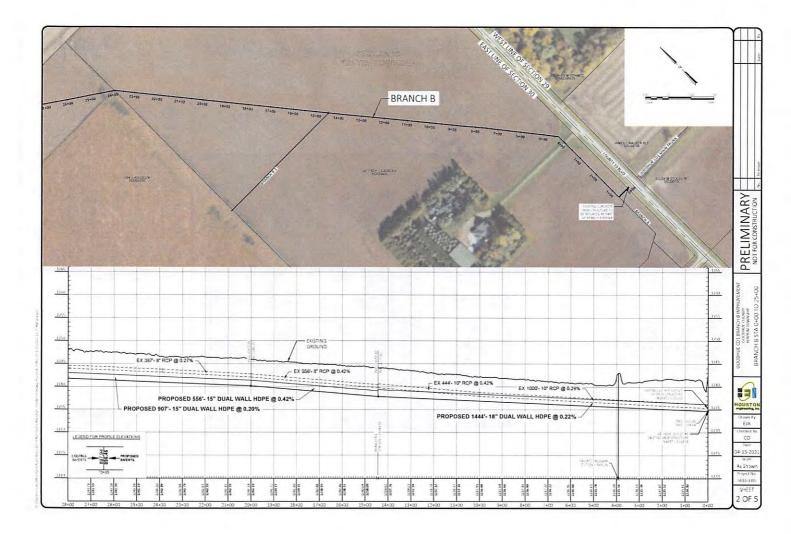




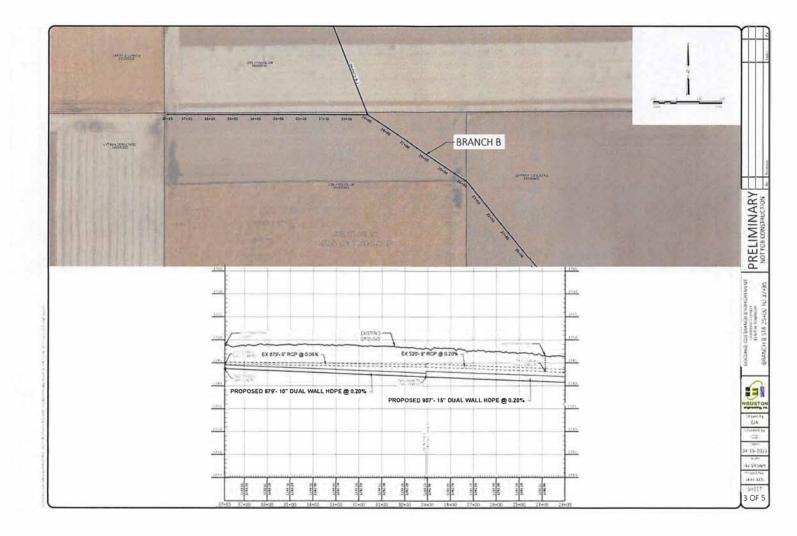


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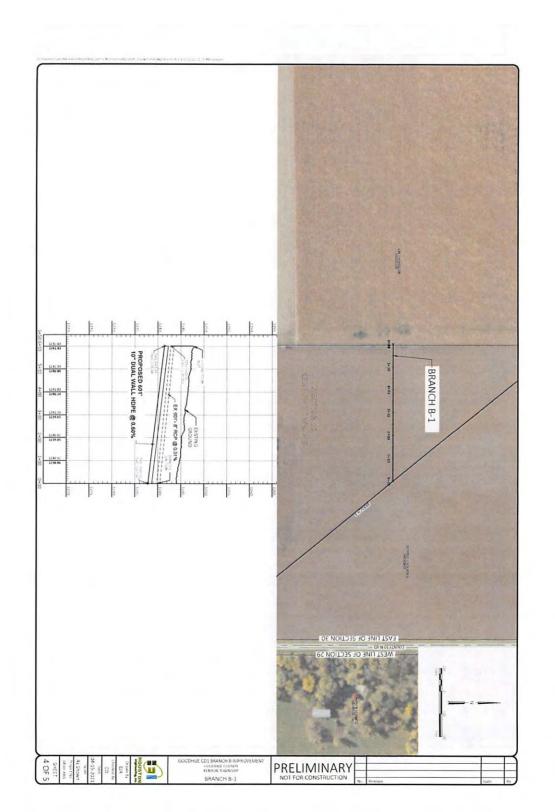
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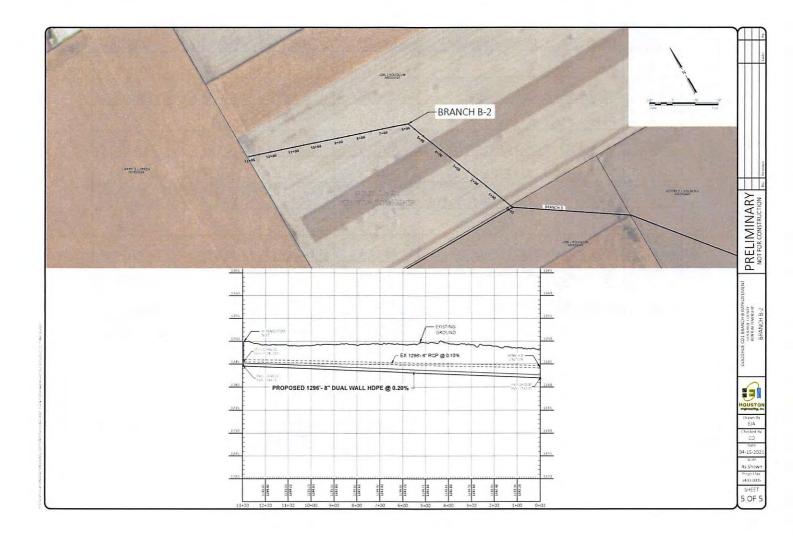


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EXHIBIT D - OPINION OF PROBABLE COST

IMPROVEMENT COST – BRANCH B

Item	Item Description	Unit	Quantity	Unit Cost	Extension
1	Mobilization	LUMP SUM	1	\$25,000	\$25,000
2	Traffic Control	LUMP SUM	1	\$5,000	\$5,000
3	Crush Tile and Leave in Place	LIN FT	400	\$2	\$800
4	Water Control	LUMP SUM	1	\$10,000	\$10,000
5	Connect to Existing Lateral	EACH	10	\$1,200	\$12,000
6	Remove Existing Breather	EACH	1	\$500	\$500
7	8" Hickenbottom Inlet	EACH	4	\$1,200	\$4,800
8	8" Perforated HDPE Tile	LIN FT	1296	\$22	\$28,512
9	10" Perforated HDPE Tile	LIN FT	601	\$24	\$14,424
10	12" Perforated HPDE Tile	LIN FT	879	\$26	\$22,854
11	15" Perforated HDPE Tile	LIN FT	1463	\$28	\$40,964
12	18" Perforated HDPE Tile	LIN FT	1444	\$32	\$46,208
13	Gravel Driveway Repair	EACH	1	\$2,000	\$2,000
		Construction Total			\$213,062
		Contingency		20%	\$42,600
		Engineering + Viewing		20%	\$43,200
		Legal			\$15,000
		1	Total		\$313,862



REPAIR COST – BRANCH B

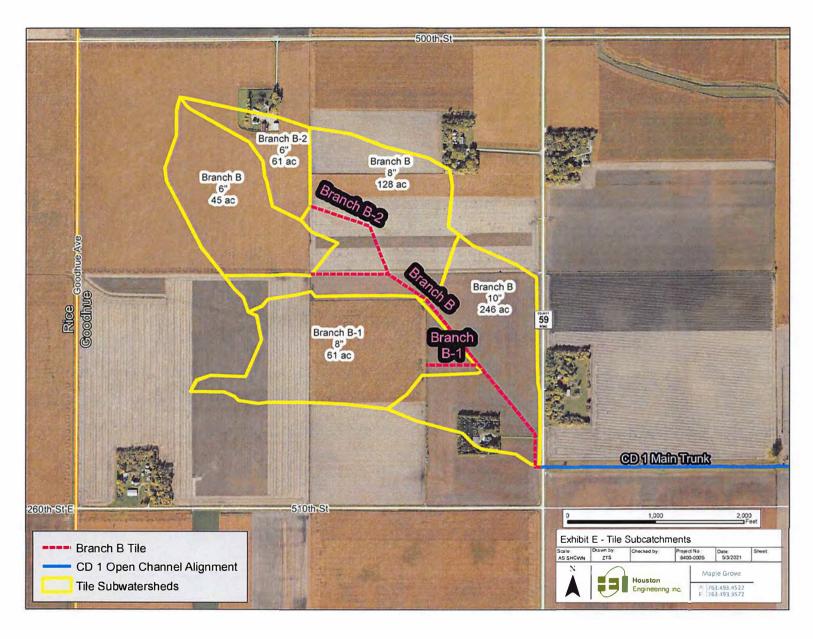
. *

Item	Item Description	Unit	Quantity	Unit Cost	Extension
1	Mobilization	LUMP SUM	1	\$25,000	\$25,000
2	Traffic Control	LUMP SUM	1	\$5,000	\$5,000
3	Crush Tile and Leave in Place	LIN FT	400	\$2	\$800
4	Water Control	LUMP SUM	1	\$10,000	\$10,000
5	Connect to Existing Lateral	EACH	10	\$1,200	\$12,000
6	Remove Existing Breather	EACH	1	\$500	\$500
7	8" Hickenbottom Inlet	EACH	4	\$1,200	\$4,800
8	6" Perforated HDPE Tile	LIN FT	2175	\$20	\$43,500
9	8" Perforated HDPE Tile	LIN FT	2064	\$22	\$45,408
10	10" Perforated HDPE Tile	LIN FT	1444	\$24	\$34,656
11	Gravel Driveway Repair	EACH	1	\$2,000	\$2,000
		Constru	ction Total		\$183,664
		C	Contingency	20%	\$36,700
		Engineering		20%	\$36,700
		Legal			\$15,000
			Total		\$272,064

EXHIBIT E – SUBCATCHMENT BOUNDARIES







Goodhue CD 1 Branch B Tile Improvement

Preliminary Engineer's Report

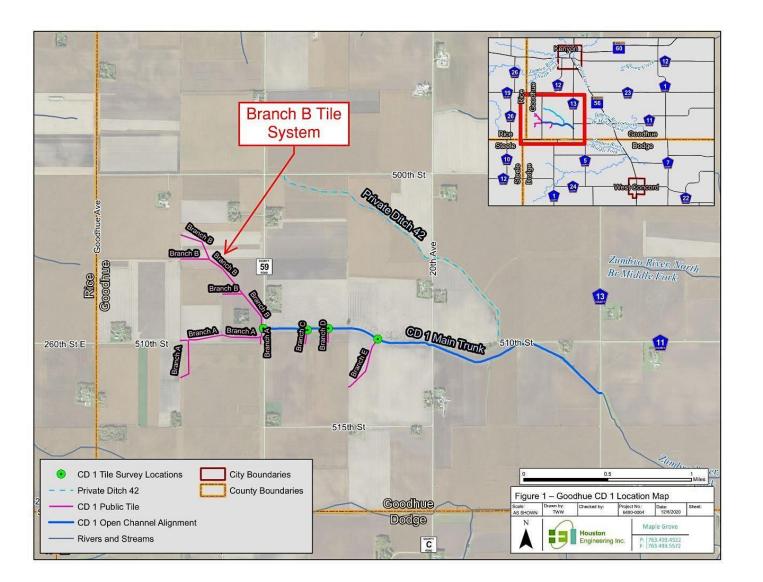
Chris Otterness Houston Engineering

June 15, 2021



PRESENTATION OUTLINE

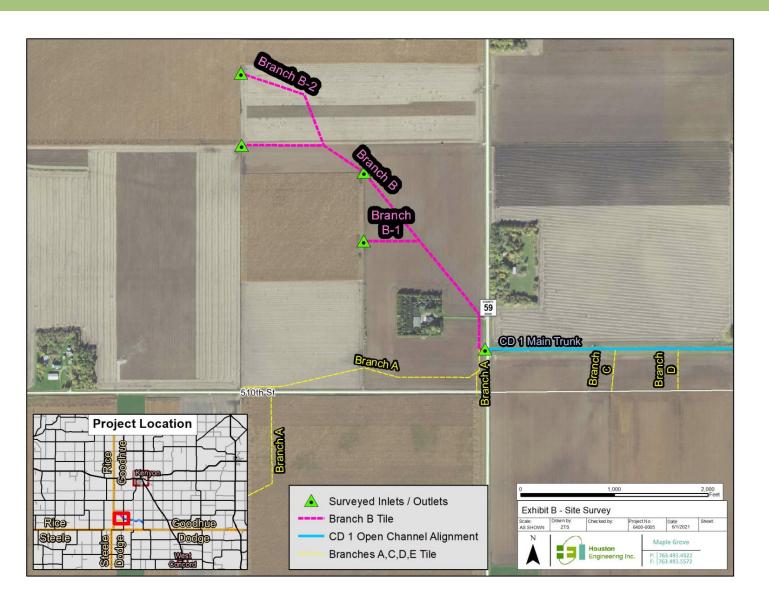




- Review findings from Preliminary Engineer's Report
- Probable construction
 cost
 - Separable maintenance
- Discuss decision points

CD 1 BRANCH B TILE SYSTEM





- Built in 1950s
- Tile sizes 6" 10" diameter
- Outlet just west of County Road 59
- Prelim survey located breathers and ends of tile

EXISTING CONDITIONS



<u>Tile Televising – October 2020</u>

• Pipe crushed near outlet



Drainage Coefficients

- Measure capacity of system
- Recommended 0.5"/day
- All branches are undersized

Tile Branch	Diameter	Drainage Coefficient
В	10"	0.11 inch
B-1	8"	0.37 inch
B-2	6"	0.24 inch

PROPOSED IMPROVEMENT

Design Goal:

• Increase drainage coefficients to 0.5 in/day

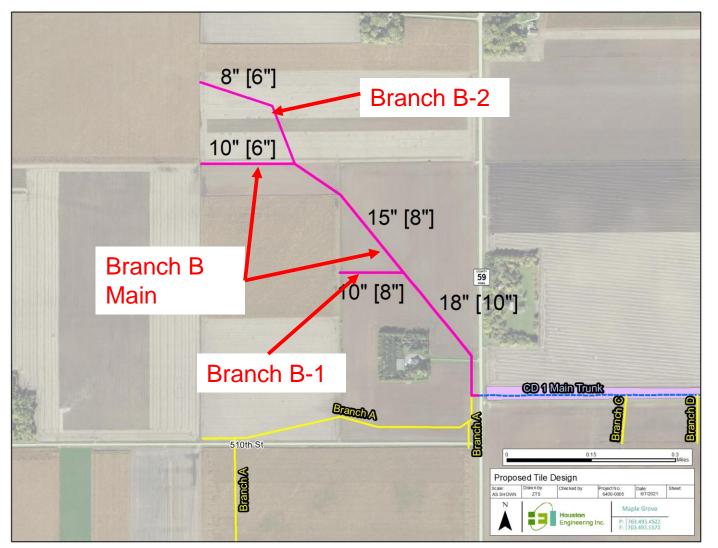
Design Parameters:

- Follow existing layout
- Depth controlled by outlet west of County Road 59

Deliverables:

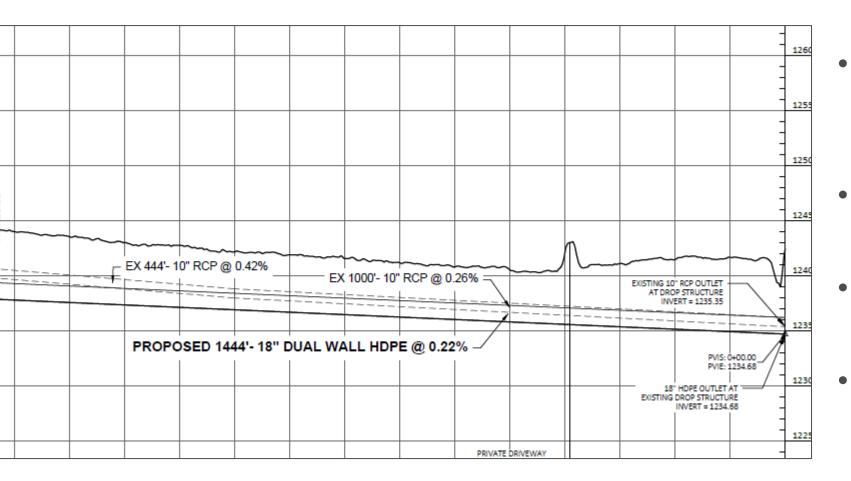
• Proposed sizes and profiles

PROPOSED IMPROVEMENT



Location	Existing Size	Proposed Size	Existing Drainage Coeff.	Proposed Drainage Coeff.
Main 0+00 to 14+44	10"	18"	0.11	0.52
Main 14+44 to 20+00	8"	15"	0.15	0.84
Main 20+00 to 29+07	8"	15"	0.15	0.58
Main 29+07 to 37+85	6"	10"	0.07	0.56
Branch B-1	8"	10"	0.37	0.72
Branch B-2	6"	8"	0.24	0.81

PROPOSED IMPROVEMENT - GRADES



- Generally designed for minimum of 3' cover over pipe
- Grades no higher than existing system
- Outlet lowered 9 inches to accommodate larger pipe
- More design consideration needed at outlet

ENVIRONMENTAL CONSIDERATIONS



Per M.S. 103E.015, Drainage Authority must consider:

- Private and public benefits
- Alternative measures
- Present and anticipated land use
- Adequacy of outlet
- Wetlands
- Water Quality

- Fish and Wildlife
- Groundwater
- Environmental Impact
- Use of external funding

ENVIRONMENTAL CONSIDERATIONS



Private/Public Benefit:

 Improvement will restore/enhance outlet for ag drainage

Alternative measures:

• Use of water quality intakes (hickenbottoms) where feasible/appropriate

Present / anticipated land use:

• Agriculture

ADEQUACY OF OUTLET



- Reviewed potential downstream impacts
 - 1. Culvert at County Road 59
 - 2. Main Channel of CD 1
- Flow increase due to increased drain tile capacity : 4 cfs
- No significant effects on road overtopping and ditch capacity
 - Outlet deemed adequate



ADEQUACY OF OUTLET



Table 4 – County Road 59 36-Inch Culvert Hydraulic Calculations

	Flow (cfs)		Water Surface Elevation (ft)			
Flood Frequency	Existing	Post- Improvement	Existing	Post- Improvement	Change in WSEL	
2-Year	34	38.1	1237.5	1237.7	0.2	
5-Year	64	68.1	1239.6	1240.0	0.4	
10-Year	89	93.1	1242.7	1243.3	0.6	
25-Year	126	130.1	1243.6	1243.6	0.0	
50-Year	158	162.1	1243.6	1243.6	0.0	
100-Year	195	199.1	1243.7	1243.7	0.0	

ENVIRONMENTAL CONSIDERATIONS



Wetlands:

- No wetland drainage from project
- Landowners connected to the system may need to complete Form AD-1026 from FSA

Water quality:

 Replacing failing pipe will reduce downstream sediment/nutrient delivery

Fish/wildlife:

• No change

ENVIRONMENTAL CONSIDERATIONS



Groundwater:

• No change in groundwater – similar depth as existing tile

Environmental Impact:

• Low likelihood of impact

Use of External Funding:

• Limited availability, requires willing landowner

PRELIMINARY OPINION OF PROBABLE COST

Category	Cost
Construction Costs	\$253,600
Engineering, Legal, and	
Viewing	\$57,900
Total Branch B Cost	\$311,500

* Construction costs have 20% contingency applied

SEPARABLE MAINTENANCE



If system needs repair, MN Drainage Law allows repair portion of cost to be assessed to all landowners on system

• Repair Report recommended Branches A, B, C, and D be repaired

Total Estimated Project Cost :\$311,500Estimated Cost of Branch B Repair:\$272,060

Separable Cost of Improvement: \$39,440

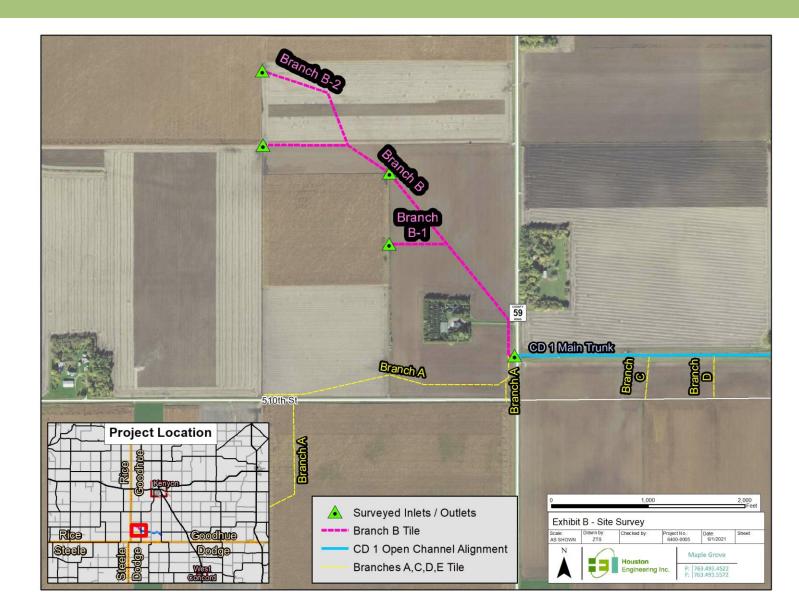
RECOMMENDATIONS



- Project is necessary, feasible, and practical
- Recommend proceeding with development of final engineer's report and assigning viewers



QUESTIONS FROM BOARD?



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

In the matter of the Petition for Improvement to Goodhue County Ditch 1, Lateral B	FINDINGS AND ORDER FOR DETAILED SURVEY AND DETAILED SURVEY REPORT
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The Board of Commissioners of Goodhue County, seated as the Drainage Authority for Goodhue County Ditch 1, met at 9:00 a.m. on Tuesday, June 15, 2021, at a duly noticed and public meeting. A public hearing was held according to Minnesota Statutes, section 103E.261. Having considered the preliminary engineer's report and the comments and testimony received at the hearing, Commissioner ______ moved, seconded by Commissioner ______ for adoption of the following:

Findings:

- 1. The Goodhue County Board of Commissioners ("Drainage Authority") is the public drainage authority for County Ditch 1 ("CD 1").
- 2. A petition dated February 16, 2021 signed by Jon Houglum, Larry Lurken, LyTana Derscheid, and Jeffrey Solberg ("Petitioners") was received by the Administrator's Office of the Goodhue County Drainage Authority on February 26, 2021, requesting the Improvement of Lateral B of County Ditch 1 pursuant to Minnesota Statutes, section 103E.215 ("Petition"). A surety bond was filed with the Administrator's Office on that same date.
- 3. On March 16, 2021, the Drainage Authority adopted findings and an order accepting the Petition for improvement and appointing Professional Engineer Chris Otterness and Houston Engineering, Inc. as the project engineers. Otterness was ordered to prepare a preliminary survey and file a preliminary survey report with the drainage authority.
- 4. Otterness subscribed to an engineer's oath and filed the oath and an engineer's bond with the Drainage Authority.
- 5. Engineer Otterness filed a preliminary survey report titled <u>Preliminary Engineers Report:</u> <u>Goodhue County Ditch 1 Branch B Tile Improvement</u> with the Drainage Authority dated May 3, 2021 ("Preliminary Engineer's Report") on May 5, 2021. A copy of the Preliminary Engineer's Report was filed with the Director of the Division of Ecological and Water Resources in the Department of Natural Resources on May 5, 2021, using the

email address and instructions for public drainage notices to the Commissioner provided on the Division's Public Drainage Ditch Systems webpage.

- 6. The Drainage Authority, by Order dated May 18, 2021, set a public hearing for review of the engineer's Preliminary Engineer's Report, and directed the Administrator's Office to provide at least 10 days advance notice, by mail, of the time and location of the hearing to the petitioners, political subdivisions, and owners of property likely to be affected by the proposed project.
- 7. Notice of the public hearing was properly provided as required by law.
- 8. The Drainage Authority met at 9:00 a.m. on June 15, 2021, at the in the County Board Room located on the 3rd Floor of the Government Center, 509 W 5th Street, Red Wing, Minnesota 55066 for the preliminary hearing on the Preliminary Engineer's Report; however, the Drainage Authority determined, based on the state Emergency Declaration related to the COVID-19 pandemic, that it is neither feasible nor prudent to hold in-person meetings during this emergency. Therefore, the hearing was conducted by alternative means (teleconference or video conference) from remote locations. The public hearing was held according to Minnesota Statutes Section 103E.261.
- 9. At the public hearing, the Drainage Authority's attorney presented the history of the proceedings leading up to the preliminary hearing and summarized the requirements of the drainage code. The Drainage Authority's attorney also presented an examination of the Petition to determine its sufficiency and advised the Drainage Authority that the Petition met the legal requirements.
- 10. The Drainage Authority finds the following regarding the sufficiency of the Petition:
 - a. The proposed improvement passes over the NE ¼ SE ¼ and the SE ¼ SE ¼ of Section 30, Township 109 North, Range 18 West owned by Jeffrey Solberg and the NW ¼ SE ¼ and the SW ¼ NE ¼ of Section 30, Township 109 North, Range 18 West owned by Jon Houglum all in Goodhue County, Minnesota. Jeffrey Solberg and Jon Houglum are Petitioners. Therefore, the Petitioners are the owners of 100 percent of the property that the proposed improvement passes over. As such, petitioners are at least 26 percent of the owners of the property that the proposed improvement passes over.
 - b. The Petition was filed with the Goodhue County Administrator's Office. The Petition was properly filed to initiate improvement proceedings. For the purpose of a properly filed petition for improvement of a drainage system within the County, the Board of Commissioners composes the Drainage Authority for the improvement and, if the improvement is ordered and constructed, for all subsequent actions on the drainage system, or portion thereof.
 - c. The Petition properly designated the drainage system proposed to be improved by number and map description that identifies the drainage system.

- d. The Petition alleges that the drainage system has insufficient capacity or needs enlarging to furnish sufficient capacity or a better outlet.
- e. The Petition describes the improvement, including the names and addresses of owners of the 40-acre tracts or government lots and property that the improvement passes over.
- f. The Petition alleges that the proposed improvement is necessary and will be of public utility and promote the public health.
- g. The Petition contains an agreement by the Petitioners that they will pay all costs and expenses that may be incurred if the improvement proceedings are dismissed.
- h. The Petition was accompanied by a bond from Petitioner Jon Houglum in the penal sum of \$10,000.00 conditioned to pay the Goodhue County Board of Commissioners all costs and expenses which may be incurred if the case proceedings are dismissed or for any reason no contract is entered into for the construction of the project, subject to increase as required by statute. The bond is adequate surety and was reviewed by the Drainage Authority's attorney.
- i. The Drainage Authority's attorney reviewed the Petition and bond and determined they meet the requirement of these proceedings.
- 11. The Preliminary Engineer's Report was reviewed by Engineer Chris Otterness at the June 15, 2021 public hearing.
- 12. Branch B is a drain tile system that begins in the SE ¼ of the SE ¼ of Section 30, Township 109 North, Range 18 West (Kenyon Township) in a drop structure located on the west side of County Road 59; thence northwesterly through the NE ¼ of the SE ¼ and the NW ¼ of the SE ¼; then terminating in the SE ¼ of the NE ¼ at the boundary between the NE ¼ and the NW ¼ of Section 30. Branch B-1 originates in the NE ¼ of the SE ¼ of Section 30 and terminates due west at the boundary with the NW ¼ of the SE ¼. Branch B-2 originates in the NW ¼ of the SE ¼ of Section 30 and terminates due west at the center of Section 30.
- 13. Landowners in the Branch B tile watershed observed prolonged flooding of agricultural lands drained by Branch B of CD 1. A tile inspection report indicated the drainage issues are due to both insufficient capacity and disrepair of the tile system.
- 14. Branch B was established in 1954 and has undergone no significant repairs during its service life. A televising survey of Branch B found a concrete pipe in disrepair near the outlet to the extent that televising equipment was not able to move further upstream.
- 15. Existing tile diameters for the Branch B system range in size from 10-inches at the outlet to 6-inches at the upstream ends of Branch B and Branch B-2. The proposed improvement to Branch B includes the replacement of existing tile with new tile sized to provide a drainage coefficient of approximately ½-inch to remove excess water from the surface and the root zone of the soil profile within a 24-hour period.

- 16. The proposed improvements include a separable maintenance portion of the probable construction cost of the improvement project.
- 17. Comments provided by the commissioner (preliminary advisory report) on the Preliminary Engineer's Report were read into the record at the public hearing.
- 18. In accordance with Minnesota Statutes, section 103E.015, subdivision 1a, Engineer Otterness and HEI, on behalf of the Drainage Authority, investigated the potential use of external sources of funding to facilitate the purposes of Statutes, section 103E.011, subdivision 5, which are for wetland preservation or restoration or creation of water quality improvements or flood control. The Goodhue County Soil and Water Conservation District was not aware of any available external sources of funding for the project and thought it unlikely that the project would apply for grant funding from the Clean Water Fund grant program administered by the Minnesota Board of Water and Soil Resources.
- 19. In accordance with the drainage code requirements, Engineer Otterness and HEI considered each of the nine criteria found in Minnesota Statutes, section 103E.015, subdivision 1 and reported on these criteria in the Preliminary Engineer's Report as part of its analysis.
- 20. During the public hearing, the Chair of the Drainage Authority Board of Commissioners called for comments from the public and all comments submitted were taken and made part of the record of proceedings on file with the Drainage Authority. No comments were made that cast substantive doubt on the findings in the Preliminary Engineer's Report or raised any reason why the Drainage Authority should not proceed with ordering the detailed survey report. A record of the public comments is on file with the Drainage Authority.
- 21. The proposed improvement of CD 1 Branch B, as petitioned and as addressed in the Preliminary Engineer's Report, is feasible and necessary.
- 22. The proposed improvement will be of public utility and benefit, and will promote the public health and welfare. Public utility and benefit are achieved by providing more efficient drainage to agricultural properties and public roads within the drainage area. The improvement will protect property values and improve the economy of agricultural production. Public health and welfare are achieved by reducing the frequency of wet and overflowed land which will improve the general sanitary condition of the community, relieve low wet or stagnant and unhealthful conditions, and protect the overflowed property just as was sought to be achieved in the original proceedings to establish CD 1, including Branch B.

- 23. The environmental and land use criteria in drainage code have been adequately considered by the engineer and, as directed herein, will be further investigated in considering the final scope of improvement.
- 24. Based on the engineer's evaluation of the receiving watercourse, the outlet for the proposed improvement is adequate.

Based on the foregoing Findings and the entire record of proceedings herein, the Drainage Authority Board of Commissioners, sitting as the public drainage authority for CD 1 Branch B ("Board") adopts the following:

Order:

- a. The Board accepts and adopts the Preliminary Engineer's Report for the petitioned improvements.
- b. The Board, upon filing this <u>Findings and Order for Detailed Survey and Detailed Survey</u> <u>Report</u> ("Order") with the Goodhue County Administrator's Office, orders the engineer to make a detailed survey with plans and specifications for the proposed drainage project and submit a detailed survey report to the Drainage Authority as soon as possible.
- c. The Board directs the engineer to address any comments of the DNR commissioner, and evaluate whether changes to the proposed project are feasible to address concerns raised by the commissioner, if any. If feasible, the engineer should include changes in the final project plans.
- d. The Board directs the engineer to continue to work through the processes contained in Minnesota Statutes, section 103E.015 to ensure that environmental, land use, and multipurpose water management criteria are considered for inclusion in final project plans.
- e. The Board directs the engineer to continue to coordinate, in addition to the coordination which occurred in advance of this order, with soil and water conservation districts, county and USDA planning authorities about potential external sources of funding and technical assistance for environmental, land use, and multipurpose water management features or alternatives.
- f. The Board directs the engineer to request additional information about potential funding or technical assistance for environmental, land use, and multipurpose water management features or alternatives from the executive director of the Board of Water and Soil Resources.
- g. The following viewers, disinterested residents of the state qualified to assess benefits and damages, are hereby appointed to determine the amount of benefits to all property

within the watershed and damages attributable to the proposed improvement: Bryan Murphy, Larry Murphy, and Shantel Hecht.

- h. Within five days of the motion to appoint viewers, the County Administrator's Office shall, by order, designate the time and location for the first meeting of the viewers and issue a copy to the viewers of the Administrator's order and a certified copy of this Order.
- i. At the first meeting and before beginning their duties, the viewers shall subscribe to an oath to faithfully perform their duties. If an appointed viewer does not qualify for any reason, the Administrator's Office shall designate another qualified person to take the disqualified viewer's place.
- j. The Board directs the viewers, once qualified, to work with the engineer and to commence viewing as soon as practical upon receipt of the engineer's design plans and specifications indicating the efficiency of the drainage system improvement.
- k. The engineer is directed to assist the viewers in identifying properties receiving a hydrological improvement from the project and in identifying properties responsible for increased sedimentation in downstream areas of the watershed or responsible for increased drainage system maintenance or increased drainage system capacity because the natural drainage on the properties has been altered or modified to accelerate the drainage of water from the property.

After discussion, the Board Chairperson called the question. The question was on the adoption of the foregoing Findings and Order, and there were ____ yeas, ____ nays, ____ absent, and ____ abstentions as follows:

	Yea	Nay	Absent	Abstain
ANDERSON				
DROTOS				
FLANDERS				
GRESETH				
MAJERUS				

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

Brad Anderson, Chairperson

Dated: June 15, 2021

* * * * * * * * * *

I, Scott O. Arneson, Goodhue County Administrator, do hereby certify that I have compared the above motion and Findings and Order with the original thereof as the same appears of record and on file with the Goodhue County Board of Commissioners and find the same to be a true and correct transcript thereof. The above order was filed with me, Goodhue County Administrator, on June 15, 2021.

IN TESTIMONY WHEREOF, I hereunto set my hand this 15th day of June, 2021.

Scott O. Arneson, County Administrator Goodhue County

Goodhue County Land Use Management

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

Building | Planning | Zoning Telephone: 651.385.3104 Fax: 651.385.3106



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

TO:	Goodhue County Board of Commissioners
FROM:	Lisa M. Hanni, LUM Director / County Surveyor / County Recorder
DATE:	June 15, 2021 County Board meeting
RE:	County Ditch 1, Lateral B H2Over Viewers, LLC proposal

Summary:

The next step in the process of re-determination of benefits for Lateral B of County Ditch 1 project is to accept the proposal for the Viewers.

Background:

In October 2020, the County Board appointed H2Over Viewers, LLC to determine the benefits and damages for County Ditch 1. The previous resolution appointed the Viewers for the benefits and damages for the Improvement of Lateral B.

H2Over Viewers have a minimum charge of \$12,500 for the project, similar to the previous work. Although they will be using the some of the same datasets as before, the Improvement process has more reports to prepare, along with verification of construction plans, and site visits.

The Board approved the Viewers as part of the Order for the Detailed Survey in the preceding action of this meeting.

Recommendation:

Staff recommends that the Board

- 1) Enter into a contract with H2Over Viewers, LLC, to determine the benefits and damages, and the benefited and damaged areas of Lateral B of County Ditch 1;
- 2) Authorize the Board Chair to sign the contract on behalf of the County Board (Drainage Authority) when the contract is presented.



PO Box 624 East Grand Forks, MN 56721 (218) 201-0066

June 8, 2021

Goodhue County Drainage Authority Red Wing, MN 55066

Dear County Drainage Authority,

I am submitting this offer letter on behalf of the H2Over Viewers team of viewers to complete the improvement determination of benefits for Goodhue County, MN. The entire H2Over Viewers organization would like to thank you for considering us for these projects.

<u>CD 1</u>

We would like to offer our services for the improvement determination of benefits on county ditch system 1

For this system we are prepared to offer Goodhue County the following terms for our Standard Improvement Determination Package:

- \$12,500 Flat rate
 - This is a fully loaded fee that includes the mileage and per diem for our viewers and the cost of the Standard Determination Package.
 - 90% of the estimated project cost is prorated over the 12 months (the estimated time it will take to complete) with the remaining 10% due when the final report is turned in.
- With the understanding that the combined systems will hold a single landowners meeting (with individual time afterwards) and a single final hearing we are able to offer no charge for these meetings
- H2Over Viewers can provide the Drainage Authority with printing and mailing out Property Owners' Reports at no additional charge

The H2Over Viewers Standard Improvement Determination Package includes the following deliverables. The information and maps included in this package can be used by your county in performing parcel splits and classification splits for the foreseeable future.

- Physical viewing
- Narrative viewers' report
- Tabular viewers' report (per 40-acre tract); This report can be provided in any format the Drainage Authority would like to facilitate ease when entering into their tax system.
- System overview map
- Individual parcel maps
- GIS maps that include land classifications
- Attendance at:

- \circ Landowner meetings
- Final Hearing
- For your protection we provide the following insurances at no cost to the Drainage Authority:
 - o 1 million in Professional Liability
 - 1 million per occurrence and 2 million aggregate in General Liability
 - o 1 million for any employee driving any vehicle(s) doing work for H2Over Viewers
 - o 1 million umbrella on top of the aforementioned

The H2Over Viewers process for determining benefits is deeply rooted in a scientific data. This approach means we will be working closely with a team of engineers (at no additional cost to the drainage authority). This team of engineers will be producing the preliminary watershed modeling based on the use of state-of-the-art technology, yielding the most accurate maps available today. Our team of trained economic evaluation consultants will be using LiDAR data, Shuttle Radar Topography Mission data and 20+ different years of satellite imagery. We will look at depression maps, soils maps, contour maps, elevation relativity maps, crop productivity index maps, GIS parcel data, ditch alignment layers and many more. We use as many as 35 different GIS layers of data each weighted differently to produce the highest quality land classification maps available. We will also spend a considerable amount of time in the field ground truthing the data to make sure we know the location of culverts, tile inlets, pumps, anything deemed important to our process of determining economic values and/or drainage patterns within the watershed of the appointed systems.

Additional Information:

1) H2Over Viewers brings with them 3 highly trained viewers, as well as a highly trained alternate viewer in the unfortunate event one of the viewers cannot finish the contract. This protects the county to ensure the project gets completed. Our viewers have redetermined over 1 million acres for over 20 different counties in MN. To date, there has been zero appeals based on the merit of our work.

2) We provide the highest level of GIS maps, not only for our process, but for the drainage authority to have for any future needs, i.e. parcel splits, tile management, future improvements, One Watershed One Plan, as well as a level of transparency in our viewing process.

3) Our process makes it very easy for the H2Over Viewers team to do future improvement redeterminations. We can input the changes to the drainage coefficients throughout the watershed and produce a high-level improvement redetermination based on scientific data.

4) Our company works with one of the most widely known engineering firms in the drainage community. This relationship gives us access to a team of drainage engineers throughout our process and allows us to consult with, at no additional charge to the drainage authority, on any aspect of the project.

5) All invoices are paid to H2Over Viewers and H2Over Viewers pays its viewers. This makes for easier accounting for the drainage authority.

6) Our prices are up front and our costs are known before we begin.

7) We provide contracts to outline everything clearly as well as provide deadlines that we can meet.

In short, I feel that we provide a level of professionalism not available by any other team or individual in our field. We strive for excellence both personally and professionally. Our job is to be transparent with our reports and provide as much information to both the board and the landowners as possible. Our goal is to provide a turn key service with little to no extra work needed from the Drainage Authority and its staff.

Once again, we would like to thank you for considering H2Over Viewers for your redetermination of benefits needs for the drainage systems in your county. We truly believe that our Standard Redetermination Package is the best available in the state of Minnesota and will prove to be the solution you are looking for.

Respectfully yours,

Bryan Murphy President H2Over Viewers LLC 218-201-0066 bryan@h2overviewers.com

*Note: This letter is intended to be an offer letter, not a binding agreement. Once terms are accepted a contractual agreement, signed and executed by both parties, will be required.

Goodhue County Land Use Management

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

Building | Planning | Zoning Telephone: 651.385.3104 Fax: 651.385.3106



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

TO:	Goodhue County Board of Commissioners
FROM:	Lisa M. Hanni, LUM Director / County Surveyor / County Recorder
DATE:	June 9, 2021 County Board meeting
RE:	Special Revenue Fund for County Ditch 1

Summary:

The County is required to have a separate fund for each drainage system in the County. We are requesting to establish a new account and transfer funds from the General Fund to a Special Revenue Ditch Fund.

Background:

Minnesota Statutes 103E.651, Subd 2 instructs "the auditor to keep a separate account for each drainage system. The account must be credited with all money from the sale of bonds and bond premiums and all money received from interest, liens, assessments, and other sources for the drainage system. The account must be debited with every item of expense made for the drainage system."

Minnesota Statutes 103E.655 specifically outlines the process for paying the costs for the proceedings and construction in 103E.655. It also outlines transferring funds to cover costs: "the board may, by unanimous resolution, transfer funds from any other drainage system account under its jurisdiction or from the county general revenue fund to the drainage system account."

The County 1 Ditch account is currently located in the General Fund as a designated Fund. In 2019, the fund balance was \$2853. In 2020, the County levied \$100,000 into that account to begin paying the bills for the proceedings and construction. At the time of this report, we have spent \$78,353.57 for the attorney, engineer, viewers, mailings, and notices.

The engineering estimates for both the Main Channel and the Improvement of Lateral B are \$587,065. The Viewers cost for the Lateral will be \$12,500. We have additional notices and mailings and miscellaneous attorney costs. If additional funds need to be transferred in the future, we will present it to the Board as another resolution.

Recommendation:

Staff and counsel recommend that the County Board:

Approve the following resolution to transfer funds from the General Fund to the newly created Special Revenue Fund for County Ditch 1.

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

In the matter of Drainage System Assessments for Goodhue County Ditch 1	RESOLUTION OF THE BOARD REGARDING AUTHORIZING INTER-FUND TRANSFERS TO COVER DRAINAGE SYSTEM ACCOUNT DEFICIENCIES
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At a duly noticed and regular meeting of the Board of Commissioners on June 15, 2021, the Board was presented with information regarding fees and expenses necessary to pay drainage system costs related to Goodhue County Ditch 1 in fiscal years 2020 and 2021. The Board gave instruction to its staff to take the actions necessary to authorize inter-fund transfers to cover drainage system account deficiencies. Pursuant to the Board's instruction, staff prepared a draft resolution for the Board's consideration. Based on the information provided, Commissioner ______ moved adoption of the following:

RESOLUTION

WHEREAS, Minnesota Statutes, section 103E.725 provides, all fees and costs incurred relating to a drainage system, including repairs, inspections, engineering, viewing, and publications, are costs of the drainage system and must be assessed against the property and entities benefited; and

WHEREAS, the Board, pursuant to procedures under the drainage code, Statutes chapter 103E, has performed work and incurred costs on Goodhue County Ditch 1 ("CD 1"); and

WHEREAS, Statutes, section 103E.655 requires the costs for drainage project proceedings and construction to be paid from the drainage system account by drawing on the account and Statutes, section 103E.645 requires the payment of fees and expenses; and

WHEREAS, prior to 2020, the drainage system account for CD 1 did not contain sufficient funds to pay current costs and presently does not contain sufficient funds to pay known and anticipated drainage system costs for 2021 and beyond; and

WHEREAS, Statutes, section 103E.655 provides that if money is not available in the drainage system account to pay current costs, the Board may, by unanimous resolution, transfer funds from any other drainage system account under its jurisdiction or from the its general revenue fund to the drainage system account. If the board transfers money from another account or fund to a drainage system account, the money plus interest must be reimbursed from the proceeds of the drainage system that received the transfer. The interest must be computed for

the time the money is actually needed at the same rate per year charged on drainage liens and assessments; and

NOW, THEREFORE, the Goodhue County Board of Commissioners authorizes the creation of, and directs the County Finance Director to create, a Special Revenue Fund to serve as the drainage system account for Goodhue County Ditch 1 and transfer any and all dollars from the General Fund designated as the Ditch Fund into the Special Revenue Fund; and

FURTHERMORE, the Goodhue County Board of Commissioners hereby ratifies the 2020 \$100,000 inter-fund loan from the Goodhue County General Fund to the drainage system account for CD 1; and

FURTHERMORE, the Goodhue County Board of Commissioners authorizes the inter-fund loan from the Goodhue County General Fund to the drainage system account for CD 1 to cover deficiencies in the accounts in fiscal years 2021 in the amount of \$600,000; and

FURTHERMORE, the Goodhue County Board of Commissioners hereby sets the interest rate on the 2020 and 2021 inter-fund loan from the Goodhue County General Fund to be reimbursed from the proceeds of the Goodhue County Ditch 1 drainage system at _____%.

After discussion, the Board Chairperson called the question. The question was on the adoption of the foregoing resolution and there were _____yeas, ____ nays, ____ absent, and ____ abstentions as follows:

	Yea	Nay	Absent	Abstain
ANDERSON				
DROTOS				
FLANDERS				
GRESETH				
MAJERUS				

Upon vote, the Chairperson declared the motion passed and the resolution adopted.

Brad Anderson, Chairperson

Dated: June 15, 2021

* * * * * * * * * *

I, Scott O. Arneson, Goodhue County Administrator, do hereby certify that I have compared the above motion and resolution with the original thereof as the same appears of record and on file with the Goodhue County Board of Commissioners and find the same to be a true and correct transcript thereof. The above order was filed with me, Goodhue County Administrator, on June 15, 2021.

IN TESTIMONY WHEREOF, I hereunto set my hand this 15th day of June, 2021.

Scott O. Arneson, County Administrator Goodhue County



Brian J. Anderson Director of Finance & Taxpayer Services

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

TO:	Board of Commissioners
FROM:	Brian J. Anderson, Finance Director
DATE:	June 15 th , 2021
SUBJECT:	Hiring of Finance Controller Position

BACKGROUND

Staff posted for the Goodhue County Finance Controller position three times over the past seven months and received three qualified applicants. On June 5th, staff conducted final interviews with two candidates and after completion of the interview process Mr. Anderson extended an offer to Mr. Lucas Dahling. Mr. Dahling has accepted the positon and his starting date will be determined upon the passing of the background check.

DISCUSSION

Mr. Dahling has been employed with CliftonLarsonAllen LLP since 2014 where he has performed a number of accounting functions including audits for school districts, preparation of financial statements and reviews, and has prepared corporate, partnership, and individual tax returns. Mr. Dahling has served as a senior accountant at LCA and moved up to manager where he performed quality review of various tax returns, directed project workflows for 250 clients, and trained in team members by providing organized instruction as well as continuous feedback. Mr. Dahling is also a graduate of Red Wing High School.

Mr. Dahling currently holds his CPA certification, earned a Bachelor of Science in Accounting from Winona State University and a Master of Business Taxation from the University of Minnesota, Carlson School of Management. Prior to that, Mr. Dahling served in the United States Marine Corps for five years as Sergeant where he mentored 12 Marines on a daily basis, managed Loadmaster Operations and scheduled flights and training for more than 25 Marines.

RECOMMENDATION

Based on Mr. Dahling's experience and current salary, I am recommending for consideration of approval the hiring of Mr. Dahling at a salary Grade 87, Step 6, \$93,934.21 annually (\$45.16 hourly).

Please find attached a copy of the executed Acceptance Letter.



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

> Brian.anderson@co.goodhue.mn.us Phone (651) 385-3043

6/8/2021

Dear Mr. Lucas Dahling,

Goodhue County is pleased to extend a conditional offer of employment to you for the position of Finance Controller reporting to Brian Anderson, Finance Director. Your hire date will be mutually agreed upon at a later date.

COMPENSATION

Your starting compensation will be \$45.16, which is Step 6 on the County pay scale. This position will have a 1 year probation period and your performance will be reviewed at 6 months and annually thereafter.

BENEFITS

As a regular, full-time employee, you will be eligible to participate in Goodhue County's complete benefit programs. You will be eligible for coverage on the first of the month following your hire date for coverage under the group medical plan, dental insurance, life insurance and disability programs. You will also be enrolled in the Coordinated, pension plan through the Public Employees Retirement Association (PERA) of Minnesota. More detailed plan descriptions of these benefits will be provided to you separately. You will accrue vacation and sick leave hours per County policy.

This offer of employment is contingent upon the following:

L_ Delliz

- Your successful passing a pre-employment background investigation which includes a finger print screening conducted by our Employment Background Investigator. You will receive a background packet requesting personal information and requiring your signed authorization to conduct the background screening. Please read the packet carefully for instructions on how to complete your background screen.
- Presentation of valid proof that you are authorized to work in the United States (I-9 verification). Your I-9 verification form must be received by Human Resources within <u>3</u> days of your start date or your employment will be impacted, including up to termination.
- This offer is further contingent upon final approval by the County Administrator or County Board.

We look forward to your acceptance of this employment offer. If this offer is acceptable to you, please sign the letter and return it back to us. If you have questions, please feel free to contact me at 651-385-3043.

Congratulations, Mr. Dahling, on being selected to join the Goodhue County Finance Department team. The Finance Department strives to hire only the best and brightest individuals who will make a difference in our ability to provide services and help our communities. We look forward to your contributions.

Sincerely,

Brian J. Anderson Finance Director

Accepted by:

Cc: Human Resources

Date:

6/8/2021



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

TO:	Board of Commissioners
FROM:	Brian J. Anderson, Finance Director
DATE:	June 15, 2021
SUBJECT:	Hiring of the Assessment Specialist Manager Position

BACKGROUND

In an effort to strengthen the County's succession plan, promote stability, and provide assistance for the County Assessor, the County Board recently approved for the posting of the Assessment Specialist Manager Position. The position was posted internally and staff received one qualified candidate, Ms. Lisa Swenson. On June 9th, staff conducted an interview with Ms. Swenson and after completion of the interview process the committee agreed to offer the Assessment Specialist Manager position to Ms. Swenson. Ms. Swenson has accepted the promotion and will begin upon the Board's approval.

DISCUSSION

Ms. Swenson has been employed with Goodhue County for over 16 years as an Assessment Specialist I. In that role, Ms. Swenson has performed a number of job duties including applying classification, homestead and linkage to property, verifies data and investigates new or renewed applications, reviews warranty deeds, property splits, new plats and affidavits among many other items. In addition, Ms. Swenson reviews appraisal records for value, classification and allocation inconsistencies, provides tax information to customers, reports detailed information on Greene Acres, and currently trains in employees on said items. Ms. Swenson has completed a number training opportunities necessary for this position including those with MAAO, Vanguard and Avenu Tax Program. Ms. Swenson will play a vital role in the County's upcoming software conversion with Tyler iasWorld that was recently approved.

RECOMMENDATION

Based on Ms. Swenson's experience and current salary, I am recommending for consideration of approval the hiring of Ms. Swenson at a salary Grade 83, Step 7, \$72,093.63 annually (\$34.66 hourly). This is the lowest grade that meets the 2% increase for internal promotions as per County policy.

2020 PUBLIC WORKS ANNUAL REPORT

ROAD AND BRIDGE FUND



Prepared by Julie Huneke, Office Manager/Accountant, under the supervision of

Greg Isakson, P.E.

Public Works Director/County Engineer

2140 Pioneer Road

Red Wing MN 55066

www.co.goodhue.mn.us/departments/publicworks



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 greg.isakson@co.goodhue.mn.us

May 2021

The Honorable Board of Goodhue County Commissioners County Administrator County Finance Director

Enclosed is the annual report of the activities of the Goodhue County Public Works Department for the year ended December 31, 2020.

The report presents, in summary and detail, the various accounts within the Road and Bridge Fund pertaining to revenues and expenditures.

The report is made possible through the cooperation and support of the accounting, engineering, maintenance, technical and administration staff of the Public Works Department. I would like to acknowledge and thank each employee for their contribution to the development and maintenance of our county road system throughout this past year.

Respectfully submitted,

Aren Soakan

Greg Isakson, P.E. Goodhue County Engineer and Public Works Director

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



Goodhue County Public Works Year Ended:12/31/2020

	Regular	Municipal	County
Total Mileage	303.780	20.930	75.430
Construction:			
Allotment	\$3,978,454.00	\$426,389.00	
Total Cost	\$10,047,671.54	\$844,988.93	\$1,064,486.84
Maintenance:			
Allotment	\$2,652,302.00	\$284,259.00	
State Aid Bond Interest	\$0.00		
Maintenance Cost (* Includes costs below)	\$3,070,889.18	\$320,451.21	\$1,248,166.75
Total Maintenance Plus Bond Int.	\$3,070,889.18	\$320,451.21	
* Unallocated Costs:	\$118,496.74	\$8,163.04	\$29,421.28
* Adj. to Equalize Depreciation:	\$25,572.57	\$1,761.65	\$6,349.35

CERTIFICATION STATEMENT

I certify that the above information is true and correct. I also certify that the Goodhue County Public Works has followed the accounting procedures as established in the State Aid Accounting Manual or an alternative method as approved by the Mn/DOT. It is understood that all records, books, documents, and accounting procedures pertaining to this information are subject to audit and examination by the Mn/DOT and the State Auditor's Office. It is also understood that the Mn/DOT reserves the right to withhold future State Aid payments if the county has not complied with the procedures and practices as approved and established.

Certified:

County Engineer

Date

Approved:

D.S.A.E.

Date

Goodhue County Highway Department

A Brief of Activities, Comments, and Recommendations

For the Year Ended December 31, 2020

The following summary of accomplishments have resulted from the authorized expenditures and operations on the public highways in Goodhue County.

During the 2020 construction season, Goodhue County Public Works accomplished 13.1 miles of full depth reclamation, bituminous paving, and aggregate shouldering on CSAHs 14 and 64. Work on CSAH 14 took place from CSAH 30 to TH 52; work on CSAH 64 took place within the city of Goodhue. ADA improvements were made as well.

CSAH 21, also known as Flower Valley Road, from Eagle Ridge Dr to TH 61 was paved with concrete.

Work on CSAH 6, from TH 58 to 435th Street was started this year as well. The surface was removed, and the road bed regraded. The city of Zumbrota made major improvements to the water and sewer infrastructure in that segment of roadway as well. The surface remained aggregate over the winter and will have a concrete surface placed in 2021.

Goodhue County Public Works staff is administering the contract for the rehabilitation of an historic bridge on 3rd Ave in Cannon Falls. Construction work began in 2020 and will continue into and possibly beyond 2021.

Goodhue County participated in two Highway Safety Improvement Projects (HSIP) in 2020. The first being the installation of chevrons on curves on our county roads; the second project was installation of lighting at various intersections of county roads.

Goodhue County staff also managed and inspected the replacement of several township bridge projects.

The parking lot at the Kenyon area Public Works shop was resurfaced this year as well.

The spring thaw of 2019 created an event that was declared a disaster by the President of the United States and the Governor of MN followed making a state-wide declaration as well. Goodhue County's road system in the southeast area had some major damage. The roadbed of County Road 23, between TH 56 and CSAH 1, southeast of Kenyon, was severely damaged. Several repair methods were researched and cement stabilization of the road bed was determined to be the best solution to repair this damaged roadway. The repair work took place in 2020. The department continues to work with FEMA on this project.

With maintenance activities increasing as the road system ages, improvements in safety and functionality are paramount in the safe movement of people, goods, and services.

2020 contracted maintenance projects included:

Seal coating 22.30 miles of bituminous roadway at a cost of \$624,179.32. The Red Wing shop lot was seal coated at a cost of \$15,569.00

Traffic Marking approximately 273 lane miles of bituminous/concrete roads at a cost of \$193,134.19

Aggregate re-surfacing approximately 15.0 miles on CRs 41, 44, and 49 at a cost of \$171,466.63

Culvert extensions on CSAH 27 at a cost of \$169,987

Crush/Blend millings with aggregate for stockpile for shouldering operations at a cost of \$124,588

Bridge approach repairs on CSAH 30 at a cost of \$85,806

These projects were made possible through the availability of additional maintenance dollars to contract with construction companies that are suited to perform work beyond the resources available to Public Works staff.

The County Board of Commissioners approved a 0.5% county-wide transportation tax, dedicated exclusively to fund capital costs of specific transportation projects or improvements, effective January 1, 2019. Revenue from that collected tax is assigned to specific projects. Goodhue County's first programmed project those funds is the interchange at CSAH 8 and TH 52. MnDOT will be managing the project, and Goodhue County will be cost-sharing for a portion of the project, which is scheduled to begin in 2021. Revenue received by Goodhue County from the Local Option Sales Tax (LOST) exceeded projections. Goodhue County utilized the excess revenue to more forward the paving of CSAH 14.

Last, the dreaded COVID-19 pandemic. The pandemic changed the landscape of the Public Works administrative and engineering staff. Many of us worked from home for several months in 2020. The highway maintenance staff adjusted their work habits and thankfully were able to continue performing their various duties/tasks. They were able to accomplish required maintenance and repair of our highway and bridge system as well as keep the roads open and safe for travel through the winter months. The equipment was maintained and repaired as needed as well.

Looking ahead to budget planning for the future we will need to keep in mind not only the increased cost of materials and supplies, but also, the delay in vendors being able to deliver items after they have been ordered.

Goodhue County Public Works Financial Statement For the Year Ended December 31, 2020

ASSETS

Cash Balance as of December 31, 2020		\$ 15,037,922.86	
Delinquent Taxes Rcvbl		50,787.00	
Accounts Receivable			
Due from Other Governments Due from Other County Funds Due from Individuals/Organizations Total Accounts Receivable	676,116.79 18,970.28 10,180.71	705,267.78	
Due from State Aid Regular Maintenance Regular Construction Municipal Maintenance Municiapl Construction Town Bridge Special Town Bridge Federal DCP Receivable	134,092.71 142,129.50 36,509.38 - 14,991.65 -		
Total from State Aid		327,723.24	
Allotments State Aid Regular Maintenance State Aid Regular Construction State Aid Municipal Maintenance State Aid Municipal Construction Bridge Bonding Grant Acct Town Bridge Special Town Bridge Total Allotments	864,312.08 832,136.28 791,492.91 5,991.32	2,493,932.59	
Inventory		720,110.70	
TOTAL ASSETS			\$

19,335,744.17

Goodhue County Public Works **Financial Statement** For the Year Ended December 31, 2020

LIABILITIES					
Vendors Payable		\$	369,687.55		
Construction Contracts Payable			96,821.08		
Maintenance Contracts Payable			8,499.35		
Due to Other Govt			(18.07)		
Salaries Payable (thru 12/28/19)			117,267.17		
Employee Benefits Payable			431,454.38		
<u>Deferred (Unearned) Revenue</u>					
Regular Maintenance	-				
Regular Construction	964,310.64				
Municipal Maintenance	-				
Municipal Construction	938,105.85				
Town Bridge	791,492.91				
Special Town Bridge	5,991.32				
Bridge Bonding	-				
Total Deferred Revenue			2,699,900.72		
Other Non-Current Liabilities					
Pre-paid Misc Expenses			-		
TOTAL LIABILITIES				\$	3,723,612.18
				·	-,,-
FUND BALANCE Reserve for Inventory		\$	700 110 70		
Restricted Reserve for Uncompleted Contracts		φ	720,110.70		
Reserve for Uncompleted Use of FB Purchases			-		
Reserve for Parks and Trails			642,104.00		
Committed for LOST Projects			4,000,000.00		
Reserve for TH 52 Corridor			182,409.00		
Assigned Fund Balance- Right of Way			1,250,000.00		
Assigned Fund Balance-Turnbacks			9,525.00		
Fund Balance (Undesignated)			8,807,983.29		
TOTAL FUND BALANCE				\$	15,612,131.99
				Ψ	10,012,101.00
TOTAL LIABILITIES AND FUND BALANCE				\$	19,335,744.17

Goodhue County Public Works Town Road Allotment for the Year Ended December 31, 2020

Belle Creek	\$24,523.86
Belvidere	\$22,787.73
Cannon Falls	\$30,580.97
Cherry Grove	\$22,409.60
Featherstone	\$27,101.68
Florence	\$41,019.26
Goodhue	\$23,683.99
Hay Creek	\$30,294.06
Holden	\$24,206.80
Kenyon	\$20,746.05
Leon	\$28,965.25
Minneola	\$25,164.20
Pine Island	\$21,991.95
Roscoe	\$29,633.63
Stanton	\$28,373.25
Vasa	\$35,615.72
Wacouta	\$15,950.23
Wanamingo	\$22,590.32
Warsaw	\$29,740.89
Welch	\$28,991.59
Zumbrota	\$26,467.97
Total Town Road Allotment	\$ 560,839.00

Goodhue County Public Works Inventory of Supplies and Materials For the Year Ended December 31, 2020

Parts and Replacements				
Miscellaneous Repair Parts	\$	7,168.26		
Filters	·	2,541.83		
Cutting Edges, Snowplow & Wing C.E.		53,798.99		
Total Parts and Replacements	·		\$	63,509.08
				·
Motor Fuels, Fluids, Oil and Grease				
Diesel Fuel	\$	18,225.54		
Gasoline		6,299.62		
Motor Oil		1,229.45		
Hydraulic Oil		4,123.78		
Total Motor Fuels, Fluids, Oil and Grease			\$	29,878.39
Field Materials and Supplies				
Icing Sand	\$	57,586.32		
Sand/Salt Mixture		304,751.63		
De-Icing Salt		66,875.56		
Rock/Sand/Salt Mix		5,365.36		
Crushed Rock-Stockpile		13,428.36		
Crushed Millings/Millings		124,587.90		
Culverts/Aprons/Bands/Etc		20,589.84		
Signs and Posts		33,538.26		
Total Field Marials and Supplies			_\$	626,723.23
Total Inventory and Supplies			\$	720,110.70

Goodhue County Public Works Statement of Revenues and Expenditures For the Year Ended December 31, 2020

Revenues		Cash Receipts		Prior Year Receivable		Current Year Receivable		'ransfers/ ljustments		Modified Accrual Balance
Taxes										
Property Taxes Current & Delinquent - 2020	\$	4,639,636.69	\$	46,980.79		50,787.00	\$	-		4,643,442.90
Aggregate Tax - 2020	•	69,845.32	Ŧ	15,534.16		15,846.08	Ψ	-		70,157.24
Local Option SalesTax - 2020		3,482,460.37		610,884.81		632,028.28				3,503,603.84
Wheelage Tax - 2020		504,578.58		32,559.46		35,763.83		-		507,782.95
Total Taxes	\$	8,696,520.96	\$	705,959.22	\$	734,425.19	\$	-	\$	8,724,986.93
Intergovernmental Revenue										
PILT - Wildlife Management - 2020	\$	2,584.51	\$	-	\$	-	\$	-	\$	2,584.51
PILT - Gross Shelter Rent - 2020		5,164.27		-		-		-		5,164.27
PILT - 30% Rental Reimbursement - 2020		60.70		-		-		-		60.70
Market Value Credit - 2020		57,587.32		-		-		-		57,587.32
Disparity Reduction Aid -2020 State Aid - Regular Maintenance - 2020		3,726.18		-		-		-		3,726.18
State Aid - Regular Construction -2020		2,652,302.00 7,168,420.25		- 117,464.24		- 134,092.71		-		2,652,302.00 7,185,048.72
State Aid - Municipal Maintenance - 2020		265,263.00		123,133.50		142,129.50		-		284,259.00
State Aid - Municipal Construction - 2020		821,498.59		47,266.27		36,509.38		-		810,741.70
Town Bridge - 2020		93,807.59		49,914.51				-		43,893.08
Special Town Bridge - 2020		292,381.28		-		14,991.65		-		307,372.93
MNDOT Grants - LRIP				-				-		-
HSIP Grants - 2020		27,841.96								27,841.96
MNDOT Detour Agreements - 2020		18,885.78		-		-		-		18,885.78
Total Intergovernmental Revenue	\$	11,409,523.43	\$	337,778.52	\$	327,723.24	\$	-	\$	11,399,468.15
Fees for Services and Materials										
Townships/Municipalities (310/320-5480/5934) - 2020		94,111.87		40,000.00		8,324.68				62,436.55
Ollege Orageta Francis (Oragetica)										-
Other County Funds (Supplies)		44.000.07		2,321.89		3,124.20		-		802.31
Other Charges for Services (310/340-5480/5860) - 2020 Other Charges for Services (320-5480/5935) - 2020		44,622.97		-		10,155.71		-		54,778.68
Other Charges for Services (320-5480/5955) - 2020 Other Charges for Services (330-5480)		-		-		-		-		-
Other Charges for Services (340-5480)						-		-		-
Total Fees for Services and Materials	\$	138,734.84	\$	42,321.89	\$	21,604.59	\$	-	\$	118,017.54
Miscellaneous Revenue										
Driveway Applications - 2020		1,320.00		-		-		-		1,320.00
Moving Permits - 2020		6,685.00		-		25.00		-		6,710.00
Utility Permits - 2020 Sale of P/P - 2020		4,570.00 300.00		-		-		-		4,570.00
Miscellaneous Revenue (310-5859) - 2020		1,695.56		-		-		-		300.00 1,695.56
Miscellaneous Revenue (320/330/340/350-5859/5934) - 2020		3,431.47		-		-		-		3,431.47
Rental Revenue (310.5810) - 2020		2,100.00		-		-		-		2,100.00
Cannon Valley Trail - Purchase Trail Property		17,600.00								17,600.00
Sale of Forfeited Land-Byllesby - 2020	\$	5,258.61	\$	-	\$	-	\$	-	\$	5,258.61
Permits-Byllesby - 2020		80.00		-		-		-		80.00
Donations - 2020		820.00								
Rental Revenue - Byllesby - 2020		6,900.19		647.77		-		-		6,252.42
Total Miscellaneous Revenue	\$	50,760.83	\$	647.77	\$	25.00	\$	-	\$	49,318.06
Other Financing Services										
Refunds and Reimbursements					\$	-	\$	-	\$	-
MCIT Audit Refunds									\$	-
Transfers In (310,320, 330, 340, 350, 521-5948) - 2020 Total Other Financing Services	\$	546.36 546.36	\$	-	\$	-	\$	-	\$	546.36 546.36
Non-Revenue										
Bond Proceeds			\$	-	\$	-	\$	-	\$	-
Town Road Allottment - 2020		560,839.00	ŕ	-	*	-	-	-	*	560,839.00
Total Non-Revenue	\$	560,839.00	\$	-	\$	+	\$	-	\$	560,839.00
Total Revenues	\$	20,856,925.42	\$	1,086,707.40	\$	1,083,778.02	\$	·····	\$	20,853,176.04

Goodhue County Public Works Statement of Revenues and Expenditures For the Year Ended December 31, 2020

Expenditures	D	Cash isbursements		Prior Year Payable	с	urrent Year Payable		Transfers/ djustments		Modified Accrual Balance
H SA incld w/Personal Services in all depts.						. ajusio		ajaotinonto		
Administration - 330										
Personal Services (6101-6174) - 2020	\$	409,260.86	\$	519,419.08	\$	26,823.64	\$	-	\$	(83,334.58)
Other Services/Charges (6200-6399)		70,161.07		336,462.76		1,739.53				(264,562.16)
Supplies (6400-6599) Miss Expanse (6959)		3,042.77		-		58.41		-		3,101.18
Misc Expense (6850) Change in HSA Holding		65.00		-		-		-		65.00
Change in Medical Ins		(804.50)		-		-				(804.50)
Total Administration	\$	481,725.20	\$	855,881.84	\$	28,621.58	\$	-	\$	(345,535.06)
Engineering and Construction - 320										
Personal Services (6101-6174)	\$	660,820.32			\$	25,938.41			\$	686,758.73
Other Services and Charges (6200-6399)	φ	167,737.95			φ	23,938.41			φ	170,437.55
Right of Way (6310-6311)		285,581.53		_		2,099.00		_		285,581.53
Contract Payments-Twp Projects (6319) - 2020		593,413.19		49,914.51		_		_		543,498.68
Contract Payments-Const Projects (6320) - 2020		11,217,424.94		95,619.86		213,132.33				11,334,937.41
Supplies (6400-6599)		9,343.44				63.67		-		9,407.11
Misc Expense										0,407.11
Total Engineering and Construction	\$	12,934,321.37	\$	145,534.37	\$	241,834.01	\$	-	\$	13,030,621.01
Highway Maintenance - 310										
Personal Services (6101-6174)	\$	1,571,891.63			\$	70,567.08	\$	~	\$	1,642,458.71
Other Services and Charges (6200-6399)	Ψ	295,762.42			Ψ	130,904.79	Ψ	-	Ψ	426,667.21
Seal Coat Contracts		654,524.77				100,004.10				654,524.77
Traffic Marking Contract		193,316.88		_		_		_		193,316.88
Aggregate Surfacing Contract		171,466.63				_		_		171,466.63
Supplies (6400-6599)		562,231,32		8,248.23		4,166.00		-		558,149.09
Other Expenses (6800-6979)		1,065.00		0,2-10,20		-				1,065.00
Capital Outlay		-		-		-		-		1,000.00
Total Highway Maintenance	\$	3,450,258.65	\$	8,248.23	\$	205,637.87	\$	-	\$	3,647,648.29
Equipment - 340										
Personal Services (6101-6174)	\$	100,448.25			\$	3,901.28	\$	-	\$	104,349.53
Other Services and Charges (6200-6399)	Ψ	105,975.92			Ψ	54.13	Ψ	-	Ψ	106,030.05
Supplies (6400-6599)		423,597.81				9,525.33		-		433,123.14
Capital Outlay-Use of FB Tandem		73,091.92		-		0,020.00		-		73,091.92
Total Equipment and Shop	\$	703,113.90	\$	-	\$	13,480.74	\$	-	\$	716,594.64
Shop Maintenance - 350										
Personal Services (6101-6174)	\$	_	\$	_	\$	_	\$	_	\$	_
Other Services and Charges (6200-6399)	Ψ	114,017.34	Ψ		Ψ	5,990.89	\$	_	\$	120,008.23
Supplies (6400-6599)		11,547.32				75.79	\$	_	\$	11,623.11
Building Improvements						10.10	Ψ		\$	
Capital Outlay-Use of FB Kenyon Parking Lot		125,716.88		-		-		-	Ψ	125,716.88
Total Unallocated General Expenses	\$	251,281.54	\$	-	\$	6,066.68	\$	-	\$	257,348.22
County Park - <u>521</u>										
Personal Services (6101-6174)	\$	500.00	\$	-	\$	-		-	\$	500.00
Other Services and Charges (6200-6399)	φ	19,538.11	Ψ	-	Ψ	1,292.63		-	Ψ	20,830.74
Supplies (6400-6599)		54.90		-				-		20,030.74
Misc Exp	\$	17,841.98	\$	_	\$	-		-		17,841.98
Capital Outlay	÷	-	*	-	*	-		-		-
Total Parks and Recreation	\$	37,934.99	\$	-	\$	1,292.63	\$	-	\$	39,227.62
Non-expenditures										
JE's Re-imb other depts				-		-		-		-
Cap Plan Expense-Transfer-out				-		-		162,463.83		162,463.83
Town Bridge Pass Thru				-		-		,		
Town Road Allottment	\$	560,839.00	\$	-	\$	-	\$	_	\$	560,839.00
Total Non-expenditures	\$	560,839.00	\$	*	\$		\$	-	\$	723,302.83
Total Expenditures	\$	18,419,474.65	\$	1,009,664.44	\$	496,933.51	\$	-	\$	18,069,207.55

Goodhue County Public Works Statement of Revenues and Expenditures For the Year Ended December 31, 2020

Year-End Cash Reconciliation

Beginning Cash 01-01-2020 Plus Receipts Minus Disbursements Ending Cash 12-31-2020 \$ 12,600,472.09 20,856,925.42 18,419,474.65 \$ 15,037,922.86

Year-End Fund Balance Reconciliation

Adjustments Ending Fund Balance 12-31-2020	 584,780.41 15,612,131.99
Minus Expenditures Adjustments	18,069,207.55
Plus Revenues	20,853,176.04
Beginning Fund Balance 01-01-2020	12,243,383.09

Summary of Construction Costs

For the Year Ended 12/31/2020

County State Aid Highway System - Regular Construction

	Contract			Utility			
Project	Payments	Engineering	ROW	Relocation	Force	Other Costs	Total Costs
SAP 025-602-031	\$0.00	\$5,492.81	\$0.00	\$0.00	\$0.00	\$3,403.29	\$8,896.10
SAP 025-606-020	\$1,460,454.95	\$85,218.93	\$70,225.00	\$0.00	\$2,613.39	\$141,347.14	\$1,759,859.41
SAP 025-612-014	\$0.00	\$309.36	\$0.00	\$0.00	\$0.00	\$191.68	\$501.04
SAP 025-614-015	\$3,868,594.31	\$34,987.42	\$0.00	\$0.00	\$0.00	\$27,633.96	\$3,931,215.69
SAP 025-621-013	\$4,853,553.45	\$62,149.25	\$0.00	\$0.00	\$0.00	\$55,714.63	\$4,971,417.33
Construction Total:	\$10,182,602.71	\$188,157.77	\$70,225.00	\$0.00	\$2,613.39	\$228,290.70	\$10,671,889.57

Statement of Construction Costs For the Year Ended 12/31/2020

Project:	SAP	025-602-031	Alternate Project:	MINOR GRADING
Percent Complete	d:	0.00%	L	.ength:
ROAD NUMBER/T	WSP:	CSAH 2		
LOCATION:		CSAH 2 BET	WEEN CSAH 5 AND	TH 61 @ FRONTENAC

DESCRIPTION: MINOR GRADING

LETTING DATE:

AWARD DATE:

CONTRACTOR:

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$0.00	\$0.00	\$0.00
Project Engineering:	\$31,587.35	\$5,492.81	\$37,080.16
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$9,448.08	\$3,403.29	\$12,851.37
Total Project Costs:	\$41,035.43	\$8,896.10	\$49,931.53
Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bridge Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$41,035.43	\$8,896.10	\$49,931.53
Total Funding:	\$41,035.43	\$8,896.10	\$49,931.53

Statement of Construction Costs

For the Year Ended 12/31/2020

Project:	SAP 02	25-606-020	Alternate Project	:		
Percent Complete	d:	85.49%		Length:		
ROAD NUMBER/T	WSP:	CSAH 6				
LOCATION:		CSAH 6 FROM TH 58 TO 435TH ST JOB #6173				
DESCRIPTION:	i	MILL/RECLA	IM/CONCRETE SU	IRFACING-POTENTIAL BIKE P	РАТН	
LETTING DATE:		3 /2	5/2020	AWARD DATE:	4 /22/2020	
CONTRACTOR:		FITZGERALI	DEXCAVATING			
Construction Cost	ts		Prior Years	Current Year	Total	
Contract Payment	s:		\$0.00	\$1,460,454.95	\$1,460,454.95	
Construction Engi	ineering	g:	\$0.00	\$71,086.94	\$71,086.94	
Project Engineerir	ng:		\$139,378.93	\$14,131.99	\$153,510.92	
Permanent ROW:			\$0.00	\$49,800.00	\$49,800.00	
Temporary ROW:			\$0.00	\$20,425.00	\$20,425.00	
Utility Relocation:			\$0.00	\$0.00	\$0.00	
County Forces:			\$0.00	\$2,613.39	\$2,613.39	
Other/Overhead C	osts:		\$118,406.85	\$141,347.14	\$259,753.99	
Total Project Cost	s:		\$257,785.78	\$1,759,859.41	\$2,017,645.19	
Funding Sources						
Regular Construct	tion:		\$0.00	\$589,045.54	\$589,045.54	
Municipal Constru	uction:		\$0.00	\$624,218.03	\$624,218.03	
Town Bridge:			\$0.00	\$0.00	\$0.00	
Bridge Bonding:			\$0.00	\$0.00	\$0.00	
Other Grants:			\$0.00	\$0.00	\$0.00	
State Park:			\$0.00	\$0.00	\$0.00	
County Turnback:			\$0.00	\$0.00	\$0.00	
Federal:			\$0.00	\$0.00	\$0.00	
County - Other Lo	cal:		\$257,785.78	\$546,595.84	\$804,381.62	
Total Funding:			\$257,785.78	\$1,759,859.41	\$2,017,645.19	

Statement of Construction Costs

For the Year Ended 12/31/2020

3 /19/2019

Project:	SAP C)25-612-014	Alternate Project	:		
Percent Completed	d:	100.00%		Length:	4.166 MI.	
ROAD NUMBER/T	NSP:	C.SA.H. 12				
LOCATION:		C.S.A.H. 12 F	ROM WEST COU	NTY LINE	ГО Т.Н. 60	
DESCRIPTION:			RECLAMATION, MUNICIPAL PRO		AND AGG SHOULDERIN	١G
LETTING DATE:		3 /12	2/2019	AWARD I	DATE:	3/
CONTRACTOR:		ROCHESTER	R SAND AND GRA	VEL		

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$1,329,796.74	\$0.00	\$1,329,796.74
Construction Engineering:	\$20,843.87	\$309.36	\$21,153.23
Project Engineering:	\$5,980.44	\$0.00	\$5,980.44
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$27,153.19	\$191.68	\$27,344.87
Total Project Costs:	\$1,383,774.24	\$501.04	\$1,384,275.28
Funding Sources			
Regular Construction:	\$1,103,917.32	\$0.00	\$1,103,917.32
Municipal Construction:	\$225,879.42	\$0.00	\$225,879.42
Town Bridge:	\$0.00	\$0.00	\$0.00
Bridge Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$53,977.50	\$501.04	\$54,478.54
Total Funding:	\$1,383,774.24	\$501.04	\$1,384,275.28

Statement of Construction Costs

For the Year Ended 12/31/2020

Project:	SAP 025-614-015	Alternate Project	:		
Percent Complete	d: 99.99%	6	Length:	11.89 MILE	
ROAD NUMBER/T	WSP: CSAH 14				
LOCATION:	CSAH 14 FF JOB #6193	ROM CSAH 30 TO T	H 52		
DESCRIPTION:	FULL DEPT	H RECLAMATION/E	BITUMINOL	JS SURFACING/AG	G SHOULDERS
LETTING DATE:	2 /	11/2020	AWARD	DATE:	2 /18/2020
CONTRACTOR:	ROCHESTE	R SAND & GRAVE	_		
Construction Cost	ts	Prior Years		Current Year	Total
Contract Payment	s:	\$0.00		\$3,868,594.31	\$3,868,594.31
Construction Engi	ineering:	\$0.00		\$33,285.93	\$33,285.93
Project Engineerir	ng:	\$15,858.20		\$1,701.49	\$17,559.69
Permanent ROW:		\$0.00		\$0.00	\$0.00
Temporary ROW:		\$0.00		\$0.00	\$0.00
Utility Relocation:		\$0.00		\$0.00	\$0.00
County Forces:		\$0.00		\$0.00	\$0.00
Other/Overhead C	osts:	\$9,520.75		\$27,633.96	\$37,154.71
Total Project Cost	s:	\$25,378.95		\$3,931,215.69	\$3,956,594.64
Funding Sources					
Regular Construct	tion:	\$0.00		\$1,992,810.17	\$1,992,810.17
Municipal Constru	iction:	\$0.00		\$0.00	\$0.00
Town Bridge:		\$0.00		\$0.00	\$0.00
Bridge Bonding:		\$0.00		\$0.00	\$0.00
Other Grants:		\$0.00		\$0.00	\$0.00

\$0.00

\$0.00

\$0.00

\$25,378.95

\$25,378.95

State Park:

Federal:

County Turnback:

Total Funding:

County - Other Local:

\$0.00

\$0.00

\$0.00

\$1,963,784.47

\$3,956,594.64

\$0.00

\$0.00

\$0.00

\$1,938,405.52

\$3,931,215.69

Statement of Construction Costs

For the Year Ended 12/31/2020

Project:	SAP 0	25-621-013	Alternate Project:	
Percent Complete	d:	100.00%	Length:	
ROAD NUMBER/T	WSP:	CSAH 21		
LOCATION:		CSAH 21 fror	n 1182' E of TH58 to TH61	

State Park:

Federal:

County Turnback:

Total Funding:

County - Other Local:

DESCRIPTION: CSAH 21 CONC SURF/AGG SHLDR/C&G/GRAIL/STRIPING

LETTING DATE:	3 /16/2020	AWARD DATE:	3 /17/2020
CONTRACTOR:	CROELL INC		

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$4,853,553.45	\$4,853,553.45
Construction Engineering:	\$0.00	\$57,274.59	\$57,274.59
Project Engineering:	\$26,150.16	\$4,874.66	\$31,024.82
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$19,263.35	\$55,714.63	\$74,977.98
Total Project Costs:	\$45,413.51	\$4,971,417.33	\$5,016,830.84
Funding Sources			
Regular Construction:	\$0.00	\$4,845,587.25	\$4,845,587.25
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bridge Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00

\$0.00

\$0.00

\$0.00

\$45,413.51

\$45,413.51

\$0.00

\$0.00

\$0.00

\$125,830.08

\$4,971,417.33

\$0.00

\$0.00

\$0.00

\$171,243.59

\$5,016,830.84

Summary of Construction Costs

For the Year Ended 12/31/2020

County State Aid Highway System - Municipal Construction

		Utility					
Project	Payments	Engineering	ROW	Relocation	Force	Other Costs	Total Costs
SAP 025-627-009	\$0.00	\$8,223.26	\$93,128.00	\$0.00	\$0.00	\$119,419.64	\$220,770.90
Construction Total:	\$0.00	\$8,223.26	\$93,128.00	\$0.00	\$0.00	\$119,419.64	\$220,770.90

Statement of Construction Costs

For the Year Ended 12/31/2020

Project: SAP	025-627-009 Alternate Projec	t:	
Percent Completed:	100.00%	Length:	
ROAD NUMBER/TWSP:	CSAH 27		
LOCATION:	5TH ST (CSAH 27) FROM 6TH	AVE SW TO MAIN STREET - PIN	IE ISLAND CITY
DESCRIPTION:	GRADING, AGG BASE, BIT MI SEWER, AND WATER MAIN	LLING, BIT SURF, SIDEWALK, C&	&G, STORM SEWER, SANITAI
LETTING DATE:	4 /27/2017	AWARD DATE:	5 /2 /2017
CONTRACTOR:	A-1 EXCAVATING		
Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$800,000.00	\$0.00	\$800,000.00
Construction Engineeri	ng: \$168.03	\$0.00	\$168.03
Project Engineering:	\$0.00	\$8,223.26	\$8,223.26
Permanent ROW:	\$0.00	\$88,815.00	\$88,815.00
Temporary ROW:	\$0.00	\$4,313.00	\$4,313.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$902.01	\$119,419.64	\$120,321.65
Total Project Costs:	\$801,070.04	\$220,770.90	\$1,021,840.94
Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction	\$800,000.00	\$0.00	\$800,000.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bridge Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$1,070.04	\$220,770.90	\$221,840.94
Total Funding:	\$801,070.04	\$220,770.90	\$1,021,840.94

Summary of Construction Costs

For the Year Ended 12/31/2020

County Highway Construction

Project	Contract Payments	Engineering	ROW	Utility Relocation	Force	Other Costs	Total Costs
CP 025-023-999	\$762,144.10	\$23,233.36	\$0.00	\$0.00	\$1,845.29	\$40,764.13	\$827,986.88
CP 025-064-001	\$233,335.36	\$1,740.91	\$0.00	\$0.00	\$0.00	\$1,423.69	\$236,499.96
Construction Total:	/\$995,479.46	\$24,974.27	\$0.00	\$0.00	\$1,845.29	\$42,187.82	\$1,064,486.84

Statement of Construction Costs For the Year Ended 12/31/2020

Project:	CP 02	5-023-999	Alternate Project	t:	
Percent Complete	d:	72.41%		Length:	4.81 MILES
ROAD NUMBER/T	WSP:	CR 23			
LOCATION:		CR 23 BETW	EEN TH56 AND C	SAH 1	

DESCRIPTION: CEMENT STABILIZED RECLAIM AND AGGREGATE SURFACING - 2019 SPRING THAW

AWARD DATE:

6 /2 /2020

LETTING DATE: CONTRACTOR: SWE

5 /27/2020 SWENKE IMS LLC

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$762,144.10	\$762,144.10
Construction Engineering:	\$0.00	\$16,396.28	\$16,396.28
Project Engineering:	\$0.00	\$6,837.08	\$6,837.08
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$1,845.29	\$1,845.29
Other/Overhead Costs:	\$0.00	\$40,764.13	\$40,764.13
Total Project Costs:	\$0.00	\$827,986.88	\$827,986.88
Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bridge Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$0.00	\$827,986.88	\$827,986.88
	\$0.00		

Statement of Construction Costs

For the Year Ended 12/31/2020

Project:	CP 02	25-064-001	Alternate Projec	t:	
Percent Complete	d:	96.45%		Length:	0.721 MILE
ROAD NUMBER/T	WSP:	MSAH 64			
LOCATION:		MSAN 64 IN	GOODHUE CITY		

Federal:

County - Other Local:

Total Funding:

LETTING DATE:	2 /11/2020	AWARD DATE:	2 /18/2020
CONTRACTOR:	ROCHESTER SAND & GRAVE	L	

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$233,335.36	\$233,335.36
Construction Engineering:	\$0.00	\$1,586.23	\$1,586.23
Project Engineering:	\$2,129.59	\$154.68	\$2,284.27
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$1,575.34	\$1,423.69	\$2,999.03
Total Project Costs:	\$3,704.93	\$236,499.96	\$240,204.89
Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bridge Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00

\$0.00

\$3,704.93

\$3,704.93

\$0.00

\$236,499.96

\$236,499.96

\$0.00

\$240,204.89

\$240,204.89

Summary of Construction Costs

For the Year Ended 12/31/2020

Bridge Construction

	Contract			Utility			
Project	Payments	Engineering	ROW	Relocation	Force	Other Costs	Total Costs
SAP 025-598-021	\$0.00	\$23,823.92	\$0.00	\$0.00	\$0.00	\$12,043.74	\$35,867.66
SAP 025-599-092	\$0.00	\$2,083.27	\$0.00	\$0.00	\$0.00	\$914.22	\$2,997.49
SAP 025-599-107	\$312,626.00	\$21,529.20	\$0.00	\$0.00	\$0.00	\$15,659.93	\$349,815.13
SAP 025-599-123	\$2,038.00	\$679.56	\$0.00	\$0.00	\$246.19	\$434.86	\$3,398.61
SAP 025-599-124	\$690.00	\$398.87	\$0.00	\$0.00	\$0.00	\$352.90	\$1,441.77
SAP 025-599-125	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$322.46	\$322.46
SAP 025-599-126	\$233,814.00	\$7,408.54	\$0.00	\$0.00	\$388.87	\$4,509.05	\$246,120.46
SAP 025-599-127	\$21,927.25	\$1,707.77	\$0.00	\$0.00	\$266.19	\$1,674.57	\$25,575.78
SAP 025-599-129	\$0.00	\$1,090.17	\$0.00	\$0.00	\$0.00	\$365.67	\$1,455.84
SAP 025-599-130	\$0.00	\$2,913.73	\$0.00	\$0.00	\$0.00	\$806.40	\$3,720.13
SP 025-597-006	\$0.00	\$12,508.38	\$0.00	\$0.00	\$0.00	\$8,713.02	\$21,221.40
SP 025-598-022	\$0.00	\$18,284.73	\$0.00	\$0.00	\$0.00	\$199.25	\$18,483.98
Construction Total:	\$571,095.25	\$92,428.14	\$0.00	\$0.00	\$901.25	\$45,996.07	\$710,420.71

Statement of Construction Costs

For the Year Ended 12/31/2020

Project:	SAP	025-598-021	Alternate Project:
Percent Complete	d:	0.00%	Length:
ROAD NUMBER/T	WSP:	Bridge L0521	JOB # 6181
LOCATION:		CR 44 betwee	en TH 56 and CSAH 14

DESCRIPTION:

LETTING DATE:

AWARD DATE:

CONTRACTOR:

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$1,422.17	\$0.00	\$1,422.17
Project Engineering:	\$80,001.24	\$23,823.92	\$103,825.16
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$41,109.38	\$12,043.74	\$53,153.12
Total Project Costs:	\$122,532.79	\$35,867.66	\$158,400.45
Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bridge Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$122,532.79	\$35,867.66	\$158,400.45
Total Funding:	\$122,532.79	\$35,867.66	\$158,400.45

Statement of Construction Costs

For the Year Ended 12/31/2020

Project:	SAP	025-599-092	Alternate Project	et:	990	92
Percent Complete	ed:	0.00%		Leng	th:	Bridge Rpl
ROAD NUMBER/T	WSP:	Roscoe Twp				
LOCATION:		Roscoe Twp	- 170th Ave Way			

DESCRIPTION: Construct New Br #25621 (rpl Br # R0004) over North Branch Middle Fork Zumbro River

LETTING DATE:	2 /4 /2021	AWARD DATE:	2 /16/2021
CONTRACTOR:	ICON Constructors LLC		

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$0.00	\$0.00	\$0.00
Project Engineering:	\$0.00	\$2,083.27	\$2,083.27
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$0.00	\$914.22	\$914.22
Total Project Costs:	\$0.00	\$2,997.49	\$2,997.49
Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bridge Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$0.00	\$2,997.49	\$2,997.49
Total Funding:	\$0.00	\$2,997.49	\$2,997.49

Statement of Construction Costs For the Year Ended 12/31/2020

Project:	SAP 025-599-107	Alternate Project:
Percent Complete	d: 99.99	% Length:
ROAD NUMBER/T	WSP: LEON TWF	P 90TH AVE
LOCATION:	LEON TWF	P ON 90TH AVE 1.15 MI. SOUTH OF INTERSECTION WITH CSAH 25
DESCRIPTION:	REPLACE	BR # L0623 WITH NEW BR #25614

LETTING DATE:	8 /4 /2020	AWARD DATE:	8 /18/2020
CONTRACTOR:	FITZGERALD EXCAVATING &	TRUCKING	

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$312,626.00	\$312,626.00
Construction Engineering:	\$0.00	\$10,949.34	\$10,949.34
Project Engineering:	\$6,640.07	\$10,579.86	\$17,219.93
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$1,588.68	\$15,659.93	\$17,248.61
Total Project Costs:	\$8,228.75	\$349,815.13	\$358,043.88
Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bridge Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$307,372.93	\$307,372.93
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$8,228.75	\$42,442.20	\$50,670.95
Total Funding:	\$8,228.75	\$349,815.13	\$358,043.88

Statement of Construction Costs

For the Year Ended 12/31/2020

Project:	SAP	025-599-123	Alternate Project	: FLORENCE TW	D
Percent Complete	ed:	100.00%		Length:	
ROAD NUMBER/1	TWSP:	WEST FLOR	ENCE TRAIL		
LOCATION:			LORENCE TRAIL F RENCE TRAIL; J# 6		OF THE INTERSECTION OF CSAH 2 &
DESCRIPTION:		RPL OLD BF	R #25J08 WITH NE	W BR #25J93 APPROAC	CH GRADING & AGG SURFACING
LETTING DATE:		6 /1	1/2019	AWARD DATE:	6 /18/2019

CONTRACTOR: FITZGERALD EXCAVATING

Federal:

County Turnback:

Total Funding:

County - Other Local:

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$211,951.70	\$2,038.00	\$213,989.70
Construction Engineering:	\$7,912.17	\$679.56	\$8,591.73
Project Engineering:	\$24,707.75	\$0.00	\$24,707.75
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$268.28	\$246.19	\$514.47
Other/Overhead Costs:	\$13,238.07	\$434.86	\$13,672.93
Total Project Costs:	\$258,077.97	\$3,398.61	\$261,476.58
Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$202,203.67	\$28,612.83	\$230,816.50
Bridge Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00

\$0.00

\$0.00

\$55,874.30

\$258,077.97

\$0.00

\$0.00

(\$25,214.22)

\$3,398.61

\$0.00

\$0.00

\$30,660.08

\$261,476.58

Statement of Construction Costs For the Year Ended 12/31/2020

Project: S	SAP 025-599-124	Alternate Project:	
Percent Completed	100.00%	Length: 2	0.5'
ROAD NUMBER/TW	' SP : 240TH AVE-I	BELVIDERE TWP	
LOCATION:	2 MI. SOUTH	OF INTERSECTIONS OF C.S.A	A.H. 3 AND 240TH AVE

DESCRIPTION: RPL EXT BR #L0665 WITH NEW BR #25J94

LETTING DATE:	6 /11/2019	AWARD DATE:	6 /18/2019
CONTRACTOR:	FITZGERALD EXCAVATING		

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$225,778.00	\$690.00	\$226,468.00
Construction Engineering:	\$9,395.44	\$398.87	\$9,794.31
Project Engineering:	\$2,293.71	\$0.00	\$2,293.71
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$487.56	\$0.00	\$487.56
Other/Overhead Costs:	\$10,627.94	\$352.90	\$10,980.84
Total Project Costs:	\$248,582.65	\$1,441.77	\$250,024.42
Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$227,011.53	\$15,119.79	\$242,131.32
Bridge Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$21,571.12	(\$13,678.02)	\$7,893.10
Total Funding:	\$248,582.65	\$1,441.77	\$250,024.42

Statement of Construction Costs For the Year Ended 12/31/2020

Project:	SAP	025-599-125	Alternate Project:	BELLE CR TWP
Percent Complete	d:	100.00%		Length:
ROAD NUMBER/T	WSP:	BELLE CREE	EK TWP	
LOCATION:		ON WHEAT	TRAIL IN BELLE C	REEK TWP

DESCRIPTION: RPL OLD BR #2099 - CONSTRUCT NEW BR #25J95

LETTING DATE:	6 /11/2019	AWARD DATE:	6 /18/2019
CONTRACTOR:	FITZGERALD		

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$219,383.00	\$0.00	\$219,383.00
Construction Engineering:	\$6,221.11	\$0.00	\$6,221.11
Project Engineering:	\$11,393.89	\$0.00	\$11,393.89
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$384.51	\$0.00	\$384.51
Other/Overhead Costs:	\$7,967.26	\$322.46	\$8,289.72
Total Project Costs:	\$245,349.77	\$322.46	\$245,672.23
Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$209,576.71	\$13,579.80	\$223,156.51
Bridge Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$35,773.06	(\$13,257.34)	\$22,515.72
Total Funding:	\$245,349.77	\$322.46	\$245,672.23

Statement of Construction Costs

For the Year Ended 12/31/2020

Project: SAP	025-599-126 Alternate Pr	roject:	
Percent Completed:	100.00%	Length:	23.5'
ROAD NUMBER/TWSP:	325TH ST-FEATHERSTON	NE TWP	
LOCATION:	0.1 MI. WEST OF INTERS	ECTION OF T.H	I. 58 AND 325TH ST IN FEATHERSTONE TWP

DESCRIPTION: RPL BR #5276 WITH NEW BR #25J96

LETTING DATE:	6 /11/2019	AWARD DATE:	6 /18/2019
CONTRACTOR:	FITZGERALD EXCAVATING		

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$233,814.00	\$233,814.00
Construction Engineering:	\$0.00	\$7,408.54	\$7,408.54
Project Engineering:	\$771.90	\$0.00	\$771.90
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$388.87	\$388.87
Other/Overhead Costs:	\$17,054.66	\$4,509.05	\$21,563.71
Total Project Costs:	\$17,826.56	\$246,120.46	\$263,947.02

Funding Sources

T driaing courses			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$16,060.50	\$234,033.02	\$250,093.52
Bridge Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$1,766.06	\$12,087.44	\$13,853.50
Total Funding:	\$17,826.56	\$246,120.46	\$263,947.02

Statement of Construction Costs

For the Year Ended 12/31/2020

		t:	
Percent Completed: 1	100.00%	Length:	20.0'
ROAD NUMBER/TWSP: 225T	TH AVE - ZUMBROTA TWP	C	
LOCATION: 0.8 N	II. NORTH OF INTERSEC	TION WITH	C.S.A.H. 10 ON 225TH AVE

DESCRIPTION: RPL BR #L0725 WITH NEW BR #25J97

LETTING DATE:	6 /11/2019	AWARD DATE:	6 /18/2019
CONTRACTOR:	FITZGERALD EXCAVATING		

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$101,872.00	\$21,927.25	\$123,799.25
Construction Engineering:	\$4,249.81	\$1,707.77	\$5,957.58
Project Engineering:	\$1,091.36	\$0.00	\$1,091.36
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$266.19	\$266.19
Other/Overhead Costs:	\$4,375.34	\$1,674.57	\$6,049.91
Total Project Costs:	\$111,588.51	\$25,575.78	\$137,164.29

Funding Sources

Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$111,108.91	\$28,831.04	\$139,939.95
Bridge Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$479.60	(\$3,255.26)	(\$2,775.66)
Total Funding:	\$111,588.51	\$25,575.78	\$137,164.29

Statement of Construction Costs

For the Year Ended 12/31/2020

Project:	SAP 025-599-129	Alternate Project:
Percent Completed	l: 0.00%	6 Length:
ROAD NUMBER/TV	VSP: KENYON TV	WP 50TH AVE
LOCATION:	KENYON T	WP ON 50TH AVE 1000' NORTH OF TH56 - 4 MI. SE OF KENYON CITY
DESCRIPTION:		DLD BR #N.A. WITH NEW BR #25K00 REPLACEMENT/AGG BASE/CLEARING AND GRUBBING

LETTING DATE:

AWARD DATE:

CONTRACTOR:

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$0.00	\$0.00	\$0.00
Project Engineering:	\$0.00	\$1,090.17	\$1,090.17
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$0.00	\$365.67	\$365.67
Total Project Costs:	\$0.00	\$1,455.84	\$1,455.84
Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bridge Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$0.00	\$1,455.84	\$1,455.84
Total Funding:	\$0.00	\$1,455.84	\$1,455.84

Statement of Construction Costs

For the Year Ended 12/31/2020

Project:	SAP (25-599-130	Alternate Projec	t: 990	92
Percent Complete	d:	0.00%		Length:	Bridge Rep
ROAD NUMBER/T	WSP:	Cherry Grove	е Тwp		
LOCATION:		Cherry Grove	e Twp - 460th Stree	et - 1.25 mi.	SW of Wanamingo

DESCRIPTION: Construct New Br #25622 (Rpl old Br # L0736)

LETTING DATE:	2 /4 /2021	AWARD DATE:	2 /16/2021
CONTRACTOR:	ICON Constructors LLC		

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$0.00	\$0.00	\$0.00
Project Engineering:	\$0.00	\$2,913.73	\$2,913.73
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$0.00	\$806.40	\$806.40
Total Project Costs:	\$0.00	\$3,720.13	\$3,720.13
Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bridge Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$0.00	\$3,720.13	\$3,720.13
Total Funding:	\$0.00	\$3,720.13	\$3,720.13

Statement of Construction Costs For the Year Ended 12/31/2020

SP 025-597-006	Alternate Project:
d: 0.0	0% Length:
WSP: CANNON	FALLS - CITY HISTORIC
3RD STR	EET NORTH CANNON FALLS MN
	WSP: CANNON

DESCRIPTION: REFURB EXISTING BRIDGE

LETTING DATE:	9 /22/2020	AWARD DATE:	10/20/2020
CONTRACTOR:	REDSTONE CONSTRUCTION		

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$0.00	\$1,009.36	\$1,009.36
Project Engineering:	\$6,573.12	\$11,499.02	\$18,072.14
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$5,457.74	\$8,713.02	\$14,170.76
Total Project Costs:	\$12,030.86	\$21,221.40	\$33,252.26
Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bridge Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$12,030.86	\$21,221.40	\$33,252.26
Total Funding:	\$12,030.86	\$21,221.40	\$33,252.26

Statement of Construction Costs

For the Year Ended 12/31/2020

Project:	SP 02	25-598-022	Alternate Projec	t:
Percent Complete	d:	0.00%		Length:
ROAD NUMBER/T	WSP:	CR 57		
LOCATION:		CR 57 OVER JOB #6175	R LITTLE CANNON	I RIVER
DESCRIPTION:		RPL OLD Bri	#L0546 WITH NEV	V BR #25620

LETTING DATE:

AWARD DATE:

CONTRACTOR:

Construction Costs	Prior Years	Current Year	Total	
Contract Payments:	\$0.00	\$0.00	\$0.00	
Construction Engineering:	\$0.00	\$0.00	\$0.00	
Project Engineering:	\$838.25	\$18,284.73	\$19,122.98	
Permanent ROW:	\$0.00	\$0.00	\$0.00	
Temporary ROW:	\$0.00	\$0.00	\$0.00	
Utility Relocation:	\$0.00	\$0.00	\$0.00	
County Forces:	\$0.00	\$0.00	\$0.00	
Other/Overhead Costs:	\$0.00	\$199.25	\$199.25	
Total Project Costs:	\$838.25	\$18,483.98	\$19,322.23	
Funding Sources				
Regular Construction:	\$0.00	\$0.00	\$0.00	
Municipal Construction:	\$0.00	\$0.00	\$0.00	
Town Bridge:	\$0.00	\$0.00	\$0.00	
Bridge Bonding:	\$0.00	\$0.00	\$0.00	
Other Grants:	\$0.00	\$0.00	\$0.00	
State Park:	\$0.00	\$0.00	\$0.00	
County Turnback:	\$0.00	\$0.00	\$0.00	
Federal:	\$0.00	\$0.00	\$0.00	
County - Other Local:	\$838.25	\$18,483.98	\$19,322.23	
Total Funding:	\$838.25	\$18,483.98	\$19,322.23	

Summary of Construction Costs

For the Year Ended 12/31/2020

Miscellaneous Construction

Project	Contract Payments	Engineering	ROW	Utility Relocation	Force	Other Costs	Total Costs
CP 025-600-006	\$132,333.56	\$3,300.28	\$0.00	\$0.00	\$0.00	\$2,808.60	\$138,442.44
SP 025-070-011	\$34,372.80	\$4,413.33	\$0.00	\$0.00	\$0.00	\$255.96	\$39,042.09
SP 025-070-013	\$31,007.00	\$4,878.76	\$0.00	\$0.00	\$0.00	\$2,971.36	\$38,857.12
Construction Total:	\$197,713.36	\$12,592.37	\$0.00	\$0.00	\$0.00	\$6,035.92	\$216,341.65

Statement of Construction Costs For the Year Ended 12/31/2020

Project:	CP 02	25-600-006	Alternate Project	t:
Percent Complete	d:	75.62%		Length:
ROAD NUMBER/T	WSP:	KENYON SH	OP PARKING LOT	Г
LOCATION:		KENYON SH	OP	

DESCRIPTION: RESURFACE PARKING LOT - FUND BALANCE

LETTING DATE:	2 /11/2020	AWARD DATE:	2 /18/2020
CONTRACTOR:	ROCHESTER SAND & GRAVE	L	

Construction Costs	Prior Years	Current Year	Total	
Contract Payments:	\$0.00	\$132,333.56	\$132,333.56	
Construction Engineering:	\$0.00	\$3,300.28	\$3,300.28	
Project Engineering:	\$702.53	\$0.00	\$702.53	
Permanent ROW:	\$0.00	\$0.00	\$0.00	
Temporary ROW:	\$0.00	\$0.00	\$0.00	
Utility Relocation:	\$0.00	\$0.00	\$0.00	
County Forces:	\$0.00	\$0.00	\$0.00	
Other/Overhead Costs:	\$519.69	\$2,808.60	\$3,328.29	
Total Project Costs:	\$1,222.22	\$138,442.44	\$139,664.66	
Funding Sources				
Regular Construction:	\$0.00	\$0.00	\$0.00	
Municipal Construction:	\$0.00	\$0.00	\$0.00	
Town Bridge:	\$0.00	\$0.00	\$0.00	
Bridge Bonding:	\$0.00	\$0.00	\$0.00	
Other Grants:	\$0.00	\$0.00	\$0.00	
State Park:	\$0.00	\$0.00	\$0.00	
County Turnback:	\$0.00	\$0.00	\$0.00	
Federal:	\$0.00	\$0.00	\$0.00	
County - Other Local:	\$1,222.22	\$138,442.44	\$139,664.66	
Total Funding:	\$1,222.22	\$138,442.44	\$139,664.66	

Statement of Construction Costs

For the Year Ended 12/31/2020

AWARD DATE:

11/3 /2020

Project:	SP 025-070-011	Alternate Project:	HSIP	
Percent Complete	d: 100.00%	6 Li	ength:	
ROAD NUMBER/T	WSP: VARIOUS			
LOCATION:	INTERSECT	TIONS OF 1&7/1&8E/1	1&8W/1&9/1&25-56/1&30/2&5/9&6/9&7/9&8/11&	23

DESCRIPTION: HSIP PROJECT INSTALL STREET LIGHTS - SAFETY IMPROVEMENT

LETTING DATE: CONTRACTOR: 11/1 /2020 Goodhue County Coop Electric

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$34,372.80	\$34,372.80
Construction Engineering:	\$0.00	\$0.00	\$0.00
Project Engineering:	\$12,723.44	\$4,413.33	\$17,136.77
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$263.48	\$255.96	\$519.44
Total Project Costs:	\$12,986.92	\$39,042.09	\$52,029.01
Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bridge Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$27,841.96	\$27,841.96
County - Other Local:	\$12,986.92	\$11,200.13	\$24,187.05
Total Funding:	\$12,986.92	\$39,042.09	\$52,029.01

Statement of Construction Costs

For the Year Ended 12/31/2020

Project:	SP 025-	070-013	Alternate Projec	t: H	SIP	
Percent Complete	ed:	99.99%		Length:		
ROAD NUMBER/1	r <mark>ws</mark> p: ∨	ARIOUS				
LOCATION:		CSAHs 1, 5, 0 CRs 45, 48, 5	6, 7, 8, 11, 17, 19, 56	25, 27, 3	0	
DESCRIPTION:	ŀ	ISIP CHEVF	RON INSTALLATIO	ON - SAFI	ETY IMPROVEMENT	
LETTING DATE:		6 /24	4/2020	AWAR	D DATE:	7 /7 /2020

Construction Costs	Prior Years	Current Year	Total	
Contract Payments:	\$0.00	\$31,007.00	\$31,007.00	
Construction Engineering:	\$0.00	\$2,212.78	\$2,212.78	
Project Engineering:	\$1,177.31	\$2,665.98	\$3,843.29	
Permanent ROW:	\$0.00	\$0.00	\$0.00	
Temporary ROW:	\$0.00	\$0.00	\$0.00	
Utility Relocation:	\$0.00	\$0.00	\$0.00	
County Forces:	\$0.00	\$0.00	\$0.00	
Other/Overhead Costs:	\$870.90	\$2,971.36	\$3,842.26	
Total Project Costs:	\$2,048.21	\$38,857.12	\$40,905.33	
Funding Sources				
Regular Construction:	\$0.00	\$0.00	\$0.00	
Municipal Construction:	\$0.00	\$0.00	\$0.00	
Town Bridge:	\$0.00	\$0.00	\$0.00	
Bridge Bonding:	\$0.00	\$0.00	\$0.00	
Other Grants:	\$0.00	\$0.00	\$0.00	
State Park:	\$0.00	\$0.00	\$0.00	
County Turnback:	\$0.00	\$0.00	\$0.00	
Federal:	\$0.00	\$0.00	\$0.00	
County - Other Local:	\$2,048.21	\$38,857.12	\$40,905.33	
Total Funding:	\$2,048.21	\$38,857.12	\$40,905.33	

Page 1 of 1 d road program maintcost2	1		CoRd Cost/Mile	670,972.62 8,363.11 528,651.90 6,589.20 2,547.90 31.76	15	29,421.28 366.71	6,349.35 79.14		80.2300 18.850 %	-	
	Costs		Cost/Mile	6,541.54 3,271.55 4,024.66	13,887.59	365.07	78.79	14,331.45			
WORKS	of Road Program Maintenance Costs		Muni	146,268.80 73,151.88 89,991.32	310,526.52	8,163.04	1,761.65	320,451.21	22.3600 5.230 %		
PUBLIC '	ram Mai		Cost/Mile	5,846.96 1,582.38 2,352.67	9,789.35	396.34	85.53	10,271.22			
COUNTY	Road Prog		CSAH	1,748,125.22 473,100.86 703,402.31	2,926,819.87	118,496.74	25,572.57	3,070,889.18	298.9800 75.920 %		
GOODHUE COUNTY PUBLIC WORKS	Summary of I	+	Account Code								
Date: 6/9/2021 Time: 10:05 am	led Total Class	rrom: 1-1-2020 Through: 13-999-2020	Account Description	11-0000 ROUTINE MAINTENANCE 12-0000 REPAIRS AND REPLACEMENTS 13-0000 BETTERMENTS 14-0000 SPECTAL WORK		Unallocated Expense	Adjustment to Equalize Depreciation	Total Expense	Total No of Miles Proration Percent		

Date: 6/9/2021	GOODHUE	DHUE COUNT	COUNTY PUBLIC WORKS	WORKS		d trial	Page 1 of 4
		Trial Balance Report As Of Period/Year: 13 2020	ce Report (ear: 13 2020				
Account Number	Description	Labor Cost	Equipused Cost	Material Cost	Other Debits	Credits	Total Cost
10-0000 MAINTENANCE 11-0000 ROUTINE MAINTENANCE 11-0100 SMOOTHING SUIPFACE	NTENANCE						
11-0101 BLADING GRAVEL ROADS 11-0199 EOY SPREADS	WEL ROADS	31,841.49 .00	53,915.05 .00	00.	900.00 234,627.94	00 [.]	86,656.54 234,627.94
Total 11-0100 11-0200 MTNOR SHRFACF REPATE	11-0100 ACF REPATR	31,841.49	53,915.05	.00	235,527.94	00.	321,284.48
•	MINOR BIT PATCHING (COLD MIX)	23,101.05	6,821.07	00.	00.	00	29,922.12
11-0202 PATCHING HOLI	PATCHING HOLES/CONCRETE	110.67 50 207 12	13.56 14 804 54	00.	0.0	00.	124.23 65 101 66
	BITUMINOUS SURFACE LEVELING (MASTIC 1)	20,271.16	9,400.17	00.	00.	00.	29,671.33
11-0205 CLEANING/SW	CLEANING/SWEEPING PVMT & BRIDGES CPACK FILLING RIKE TBATLS	25,155.06 00	21,739.33 00	00.	0.0	00.00	46,894.39 00
		00.	00.	00.	105,835.98	00.	105,835.98
11-0300 ROADSIDE AN	Total 11-0200 ROADSIDE AND DRAINAGE	118,845.06	52,868.67	00	105,835.98	00	277,549.71
	INSP & CLEAN CULVERTS-BRIDGES-STRUCTURES	14,647.11	11,142.09	00.	805.78	00.	26,594.98
11-0302 CLEANING DUICHES (M 11-0303 REPAIRING TILE LINES	CLEANING DI I CHES (MINOK) REPAIRING TILE LINES	38,343.22 .00	.00.000,00	00.	00.	0.0	CT.7C0//6
	VCH DRAINS	120.71	210.00	00	.00	00.	330.71
	REMOVE DEBRIS-ROAD & DITCH	18,335.07	5,128.94	00.	00.	00.	23,464.01
	JGN R-W	414.36 80.47	298.17	0.0	00.	00.00	/12.53
11-0309 EOY SPREADS	EOY SPREADS	.00	00.	00.	.uu 59,325.62	00.	59,325.62
Total 11-0400 BRUSH AND V	Total 11-0300 BRUSH AND WEED CONTROL	71,940.94	75,482.13	00.	60,131.40	00.	207,554.47
	MOWING R-W & TRIMMING GUARDRAII	93 182 15	94 097 RD	00	00	00	187.274.95
	SPRAYING WEEDS AND BRUSH	17,996.04	10,203.23	00.	00.	00.	28,199.27
	TREE TRIMMING & BRUSH CLEARING FOY SPRFADS	104,753.21 00	42,195.76 00	00	6,612.35 114_301_76	00.00	153,561.32 114.301.76
	11-0400	215.931.40	146.491.79	00	120.914.11	00.	483,337.30
11-0500 SNOW AND ICE REMOVAL	CE REMOVAL						
11-0501 PRE-TREAT ROADS 11-0502 SNOW PLOWING-SA	PRE-TREAT ROADS SNOW PLOWING-SANDING-INSPECTING	2,319.85 205.332.90	1,812.00 401.688.12	.00 261.573.14	.00 1.894.50	00.00	4,131.85 870,488.66
	INSP/CLEAR/THAW CLVTS-BRIDGES EOY SPREADS	4,821.84 .00	3,891.84 .00	0. 0 <u>.</u>	.00 156,743.75	00.	8,713.68 156,743.75
Total 11-0500	11-0500	212,474.59	407,391.96	261,573.14	158,638.25	00.	1,040,077.94
11-0601 MAINTAINING ROAD SIGNS	VICES (INCL. SIGNS) ROAD SIGNS	53,647.76	46,186.98	14,439.18	1,094.62	00.	115,368.54
11-0603 STRIPING PAVEMENT	JEMENT	224.12 11,398.03	.00 1,643.28	0.0.	16,0/3.89 182.69	00.	15,224.00 13,224.00

Date: 6/9/2021 GOODHUE	HUE COUNT	COUNTY PUBLIC WORKS	WORKS		d trial	Page 2 of 4 d trial balance rot 14
Fringe Benefits Included	Trial Balar As Of Period/	Trial Balance Report As Of Period/Year: 13 2020				
Account Number Description	Labor Cost	Equipused Cost	Material Cost	Other Debits	Credits	Total Cost
	156.00	35.03	00.	00.	00.	20161 20002
11-UDU2 INSTALL/REPAIK MALLBUXES	3,0/0.50	2,040.63	08.202	00.	00.	5,02U.93
	00.	00.	0.0	00.	<u>8</u>	0.0
-	.00 576.06	00. 8 48	0.0	.00 0 554 87	00.00	00. 10 139 41
	80.47 80.47	0.40	00.	00.FUL,F	0.0	140 190 47
	3 409 11	1 556 37	-266.60	00. CE 777	00.	5 476 20
	00.	00.	.00	69,054.15	00.	69,054.15
Total 11-0600	72,562.05	51,580.77	14,682.38	96,737.54	00.	235,562.74
Total 11-0000	723,595.53	787,730.37	276,255.52	777,785.22	00.	2,565,366.64
12-0000 REPAIRS AND REPLACEMENTS						
		CO 000 FC	ç	ç	00	27 067 04
	10,040.41 864 43	1 075 00	00	0.0	00.00	1 939 43
	58,708.67	93,852.15	00.		00.	153,387.45
			Ċ		00	-0 -00 -00
12-0200 RESURFACTNG	/6,121.31	116,335.98	00.	820.03	00.	193,283.92
	22 CO1 VV	CU 202 V2	70 300	00 002 010	00	20 212 262
	//'70T [/] 44	00,000,40	07.00+	00.702.0012	00.	06.110,120
	58.970.16	106.104.26	12_499_01	29.393.62	00	206.967.05
	40,477.47	33,963.66	00.	32,313.69	00	106,754.82
12-0207 CONCRETE REPAIR (MAJOR)	968.84	173.50	00.	690.00	00.	1,832.34
Total 12-0200	144,599.24	204,637.35	12,934.27	280,701.31	00	642,872.17
12-0300 CULVERTS, BRIDGES, GUARD RAILS						
	19,708.88	24,660.26	12,371.12	90,421.57	00.	147,161.83
	6,956.61	2,998.72	00.	15,134.32	00.	25,089.65
	8,310.56	3,558.73	00.	12,700.95	00.	24,570.24
	7,638.74	654.02	00.	1,995.83	00.	10,288.59
12-0306 REPAIR/REPLACE RETAINING WALL	- 00. 5	00. 23 ore c	00.00	.00 252 54	00.	00. 35 CT 1 01
	787.65	2,320.07 335.20	00.	232.50	00.	1,355.35
Total 12-0300	48,493.42	34,535.60	12,371.12	123,237.88	00.	218,638.02
12-0400 WASHOUTS						
	115.62	60.00	00.	00.	00.	175.62
	821.07	1,323.00	00.	00	00	2,144.07
	5,279.78	4,783.98	00	120.00	00.	10,183.76
	1,536.76	2,382.50	00.	00	.00	3,919.26
12-0406 INSPECT FOR WASHOUTS	618.25	229.57	00.	00	.00	847.82
Total 12-0400	8,371.48	8,779.05	00.	120.00	00.	17,270.53
12-0500 STORM CLEAN-UP/REPAIR						
12-0501 INSPECT FOR STORM DAMAGE	1,613.48	375.40	00.	00.	00.	1,988.88

Date: 6/9/2021 Time: 10:26 am Fringe Benefits Included	GOODHUE COUN Trial Bala	JE COUNTY PUBLIC WORKS Trial Balance Report As Of Period/Year: 13 2020	WORKS		d_trial	Page 3 of 4 d_trial_balance_rpt_l4
Account Number Description	Labor Cost	Equipused Cost	Material Cost	Other Debits	Credits	Total Cost
12-0502 REPAIR STORM DAMAGE 12-0503 CLEAN UP STORM DAMAGE 12-0504 TRAFFIC CONTROL/STORMS & FLOOD	.00 749.82 .00	.00 101.30 .00	8.8.8.	0.0.0.	00 [.]	.00 851.12 .00
Total 12-0500 12-0600 SUBGRADE REPAIR 12 0601 DEDATE EDOCT BOOL CANCERNIL	2,363.30	476.70	00.	00. 00	00. 00	2,840.00
		00.	00	00.00	00.	00.
_ v	279,948.75	364,764.68	25,305.39	404,885.82	00.	1,074,904.64
13-0100 NEW CULVERTS, RAILS, OR TILING						
13-0101 INSTALL CULVERT NEW/LARGER/EXT	17,564.49	6,640.22	1,997.40	170,169.85	00.	196,371.96
13-0102 INSTALLING NEW GUARD RAIL	00.	00.	00.	00.	00.	00.
	00 [.]	00.	00.	00.	00.	00.
13-0107 INSTL STORM SEWER, CATCH BASIN 130110 INSTALL NEW BOX CULVERT	00.	00.00.	00 [.]	00.00	00 [.]	00.
Total 13-0100 13-0200 CUTS AND FILLS	17,564.49	6,640.22	1,997.40	170,169.85	00 [.]	196,371.96
13-0201 WIDEN/RESHAPE SHOULDER (MAJOR) 13-0202 RESHAPING ROADBED (MAJOR) 13-0204 RPR/RESHAPE SLOPES (MAJOR)	.00 .00 1,024.85	.00 .00 43.91	0.0.0.	00 [.] 00 [.]	0.0.0.	.00 .00 1,068.76
Total 13-0200 13-0300 SEEDING AND SONDING	1,024.85	43.91	00.	00.	00	1,068.76
	.00	00.	00.	00	00.	00.
Total 13-0300 13-0400 BITUMINOUS TREATMENT	00.	00	00.	00	00.	00.
13-0401 BITUMINOUS MIX-PRODUCTION 13-0402 BITUMINOUS OVERLAY	00.	00.	00.	00.	0.00	00.
	10,380.54	3,679.85	00.	584,440.42	00.	598,500.81
13-0404 AGGREGALE SHOULDEKING 13-0405 REMOVE BITUMINOUS PAVEMENT 13-0406 BITUMINOUS RECLAMATION	00 [.] 00.	00. 00. 00.	0.00.00	00. 00. 00.	00. 00. 00. 00.	0.0.0.
Total 13-0400	10,380.54	3,679.85	00.	584,440.42	00	598,500.81
Total 13-0000	28,969.88	10,363.98	1,997.40	754,610.27	00.	795,941.53
14-0000 SPECIAL WORK 14-0100 DUST TREATMENTS						
14-0101 DUST CONTROL APPLICATIONS	00	00.	00.	13,529.70	00.	13,529.70
Total 14-0100	.00	00	00.	13,529.70	00	13,529.70

Date: 6/9/2021 Time: 10:26 am	GOODHUE COUNTY PUBLIC WORKS	TY PUBLIC	WORKS		d trial	Page 4 of 4 d trial balance rpt 14
Fringe Benefits Included	Trial Bala	Balance Report			1	
	As Of Period/	Period/Year: 13 2020				
Account Number Description	Labor Cost	Equipused Cost	Material Cost	Other Debits	Credits	Total Cost
14-0400 FLOOD OPERATIONS						
	00.	00	00.	00.	00.	.00
14-0402 FLOOD REPAIR	00	00.	00.	00.	00.	00.
14-0403 FLOOD CLEAN-UP	00.	00	00.	00.	00.	00.
14-0405 DISASTER RELIEF-DITCHING/RPR	.00	00.	00.	00.	00.	00.
14-0407 DISASTER RELIEF-EDGE DRAIN, TILING	00	00.	00	00.	00.	00.
14-0409 DISASTER RELIEF-ROAD BED STABILIZATION	٥0. ١	00.	00	00.	00.	00.
14-0410 DISASTER RELIEF-AGG SURF	00.	00	00.	00.	00.	00.
Total 14-0400	.00	00.	00.	00.	00.	00.
Total 14-0000	00.	00.	00.	13,529.70	00	13,529.70
10-000	1,032,514.16	1,162,859.03	303,558.31	1,950,811.01	00.	4,449,742.51
Final Total:	1,032,514.16	1,162,859.03	303,558.31	1,950,811.01	.00	4,449,742.51
				Unally Adjustment	Unallocated Expense 156,081.06 Adjustment to Equalize Deroto 33,083.57	156,081.06 2010 33,683.57
					0	1 4/639,509.14



GOODHUE COUNTY BUDGET COMMITTEE MINUTES Administration Conference Room June 8, 2021 9:00 a.m.

Staff Present: Commissioner Brad Anderson, Commissioner Jason Majerus, County Administrator Scott Arneson, Brian Anderson, and Andrea Benck.

2022 Outside Agency Funding Request. Outside Agencies made their 2022 funding requests to the committee.

The county currently has a contract in place with SELCO which calls for an increase each year based on the increase in Consumer Price Index (CPI). For 2022 the allocation for SELCO is \$533,032, which is based on the 2020 CPI Percentage Increase of 1.36%.

The requested allocations for 2022 are as follows:

						2022
		2022		2023	In	c/(dec)
Description	R	equested	Re	equested	ov	er 2021
Cannon Valley Trail	\$	141,187	\$	142,010	\$	808
Goodhue County History Center	\$	127,000	\$	132,000	\$	-
Soil and Water Conservation District	\$	415,000	\$	425,000	\$	5,000
Goodhue County Fair	\$	32,500	\$	33,500	\$	-
Cannon Valley Fair	\$	10,000	\$	10,000	\$	-
Goodhue County Humane Society	\$	21,000	\$	21,000	\$	-
South Eastern EMS	\$	5,000	\$	5,000	\$	-
Zumbro River Water Trail	\$	9,000			\$	4,000
SEMCAC	\$	3,000	\$	5,000	\$	(2,000)
Hope Coalition	\$	5,000	\$	5,000	\$	-
EDA Outside Agencies:						
Southern Minnesota Tourism	\$	2,317	\$	2,317	\$	8
Initiative Fund	\$	2,500	\$	2,500	\$	-
Red Wing Ignite	\$	15,000	\$	15,000	\$	5,000
Total	\$	788,504	\$	798,327	\$	12,816
SELCO	\$	533,032			\$	7,152
SEMMCHRA	\$	419,600	\$	427,572	\$	22,120

Budget Committee Recommendation:

C/Majerus commented the he was not in favor of supporting the Zumbro River Water Trail without knowing more about them and what they do. In addition, he questioned if other counties contribute. In addition, he was not in favor of contributing to the Initiative Foundation or the Southern Tourism.

C/Anderson also questioned the budget for the Zumbro River Water Trail and directed staff to reach out to them to find out if other partners are contributing equal shares.

A. Benck

C/Majerus recommended approval of requests except for the following: Zumbro River Water Tail, Southern MN Tourism, and the Initiative Fund.

C/Anderson recommended approval of all of the requests except the Zumbro River Water Trail.

Goodhue County Public Works Project Status Report for June 15, 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 began June 7 th with grading activities just south of TH 19.
Various	Aggregate Surfacing CR 42, 45, 46, 52, 55	Bid awarded to Roberson Lime & Rock. Construction began June 7 th .
Various	Seal Coat CSAH 14, 30, 64, and Kenyon Shop Parking Lot	Bid awarded to Fahrner Asphalt. Construction to begin June 14.
Various	Traffic Marking County Wide	Construction completed
Various	Bridge Maintenance & Guardrail	Bid awarded to Mattison. All work has been completed albeit a short piece on CSAH 7 that has a driveway impact that needs to be resolved.
CSAH 6	Concrete Paving TH 58 – 435 th Street	Contract awarded to Doyle Conner. Construction operations began June 7 with paving starting on June 9 th at 435 th Street.
Cherry Grove & Roscoe Twp.	Bridges L0736 & R0004	Construction complete. Need to final.
3 rd Street Cannon Falls	Bridge L5391 Bridge Rehabilitation	Bids opened on September 22 nd . Project awarded based on agreement with City of Cannon Falls. Construction has begun.
CSAH 27 & Leon Twp.	2020 Box Culverts CSAH 27 & Leon	Construction complete. Need to final.
CSAH 6	Grading TH 58 – 435 th Street	Construction complete. Need to final.
	Maintenance Department	
Various	Ditch Mowing & Spraying	Work in progress.

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
CR 47	Ditch Cleaning	Work in progress.
Various	Crack Sealing & Mastic	Work completed.
Various	Blade, Water, & Roll Aggregate Surfacing CR 42, 45, 46, 52, 55	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.



Linda Flanders County Commissioner Goodhue County

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

To: Scott Arneson From: County Commissioner Meeting Date: June 15, 2021 Report Date: June 4, 2021

CONSIDER: Public/Private Partnership with NUVERA

Request for use of American Rescue Funds (\$19,000) to bring Broadband to 18 residences/businesses in Welch Village this summer (2021).

Public/Private Entities and Project Cost:

Cost of total project is \$80,000. NUVERA will cover 70% (\$56,000), Welch Township and Goodhue County will contribute 30%, using American Rescue Plan (ARP) funds (Goodhue County \$19,000 and Welch Township \$5,000).

Attachment:

NUVERA's map of proposed Welch Village construction map.

Background:

Welch Village is in a low-lying area of Goodhue County with no stable Internet access or cell phone coverage. Over the past year, during the stay at home Governor's Orders, I received many calls, Facebook posts and emails about the essential need for Internet access in the Welch Village area. I have had several phone conversations with Larry Shepard and Monty Morrow from NUVERA hoping to encourage them to get fiber across the Cannon River and into Welch Village.

NUVERA recently received a Border to Border grant from the State of Minnesota to place Broadband fiber in the Welch area south of the Cannon River (Vasa Township). They will be *literally* a matter of feet from the Cannon River. NUVERA is willing to expand their current project and include the Welch Village area.

The residences and businesses in Welch Village have very few options for Internet. The area is low lying, surrounded by river bluffs and are in a scenic river area (governed by the DNR).

GOODHUE COUNTY BOARD OF COMMISSIONERS

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

An Equal Opportunity Employer

Project Summary:

While the timing for this project request may not be ideal for Goodhue County, it is the ideal time for the residents of Welch Township. They can have high speed Broadband by the end of summer. NUVERA will be in the immediate Welch area (south of the river) in late June 2021. They will have a crew, fiber and all equipment needed. Crews will be in the area for about two months. It would be the most economical and most time efficient to expand their current project in Welch than to wait until 2022/2023 (or later) to return and start over. Costs for all construction materials are dramatically increasing.

NUVERA has agreed to bring fiber across the river during this summer construction project for \$80,000. They will cover 70% of the cost. This would cover the businesses in Welch Village and several house up County Road 7 (18 total). The entire Welch project would be completed by the end of summer. Goodhue County and Welch Township will cover the remaining 30% of the cost (\$24,000)

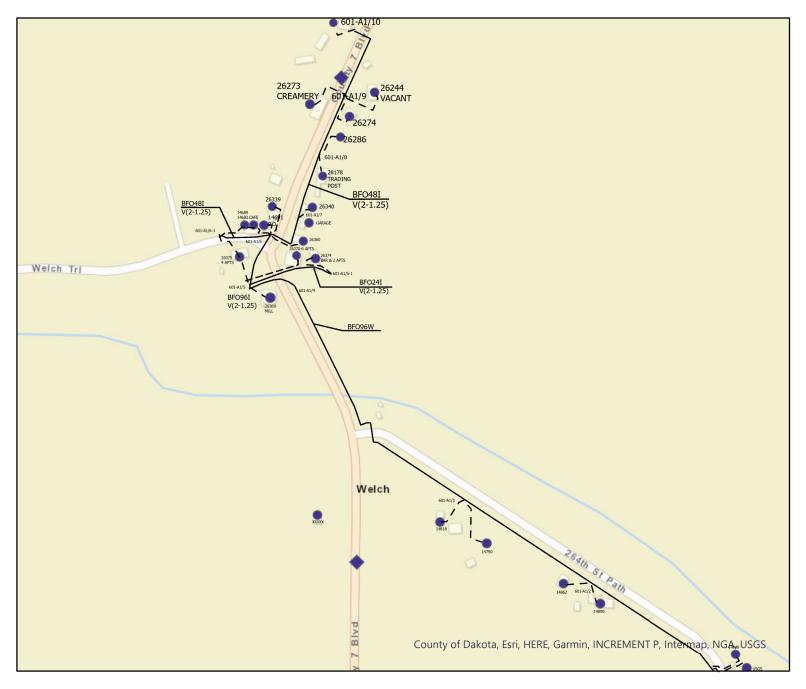
At the Welch Township meeting June 3, 2021, this public/private partnership was presented. Monty Morrow (NUVERA) and Mike Creglow (Welch Planning Commission) were present to answer technical questions. The Township supervisors were asked if they would be willing to join the project based on the following requirements:

- Apply for Welch Township's American Rescue Plan funds from the State (approximately \$85,000)
- Contribute \$5,000 to this Broadband project from the ARP funds
- Meet the State ARP reporting guidelines.

About 15 people from the Welch Village area were present and supported the need for this project. <u>The resolution passed to move forward.</u>

Request from the Board:

I am requesting the Board's approval for this public/private partnership and the use of \$19,000 of American Rescue Plan funds for NUVERA's Welch Village Broadband project, to be completed summer 2021.



Welch Village Construction Map



GOODHUE COUNTY COMMUNITY PROJECT FUNDING

2021



Purpose of project: Nuvera has a long-standing partnership with Goodhue County, including a Customer Solutions Center located in the town of Goodhue, employees and many customers who live in Goodhue County. As a vital partner to the region, Nuvera is eager to continue supporting the success of residents and businesses by growing our critically important fiber Internet network.

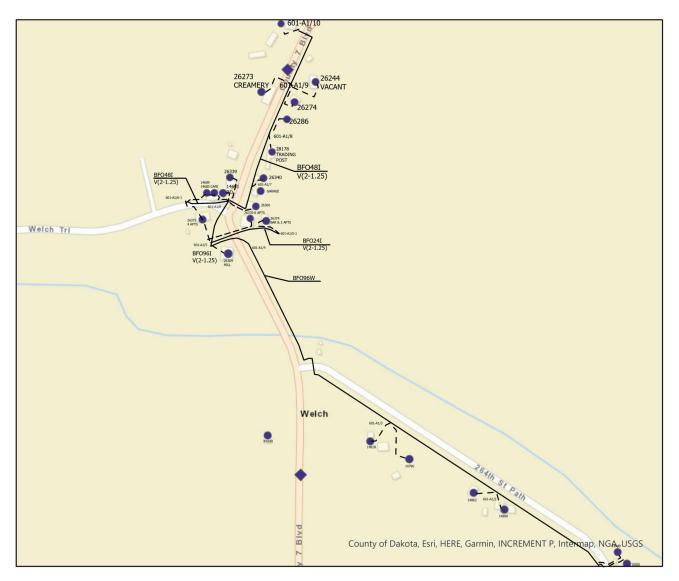
Postal address of project (or general location if not applicable): See attached documents for visual representation of each project.

How would this project benefit the public and why would it be a good use of taxpayer dollars? Fiber Internet is imperative to furthering the success of residents in the area who telecommute, engage in distance learning, or who simply wish to maintain a desirable quality of life, using the Internet for communications, gaming, entertainment and more.

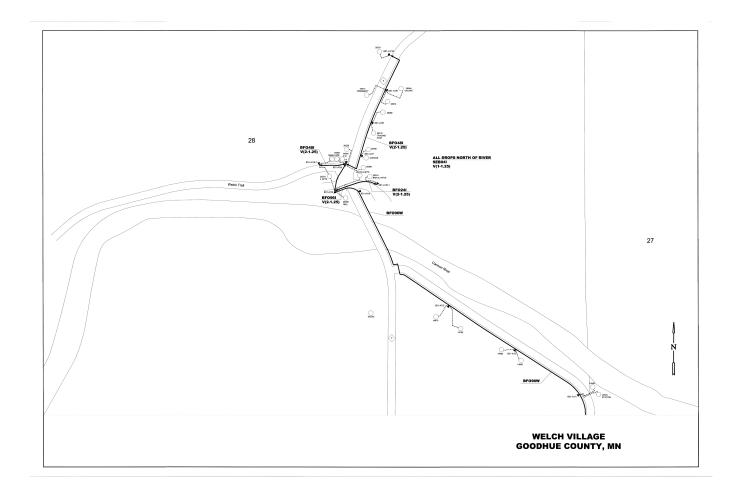
Why should this request be considered a priority for the people of Minnesota or Minnesota's 2nd District? In order to successfully compete with other communities across Minnesota in terms of employment opportunities, educational resources, quality of life, and more, it is critical that Goodhue County continue to invest in broadband infrastructure.

Please attach here any documentation that demonstrates local support for this project: Nuvera's Regulatory and Legislative Administrator Monty Morrow has held several conversations with local stakeholders including Minnesota State Senator Michael Goggin, Minnesota House Representative Barb Haley, and Goodhue County commissioners. Attached, please find letters of support for previous broadband projects in the same area from these stakeholders.

Is this a new or ongoing project? This project is new. However, it can be considered an extension of previous projects in the area.



Welch Village Construction Map



Barb Haley State Representative

District 21A Goodhue and Wabasha Counties



Minnesota House of Representatives

July 29. 2020

COMMITTEES: Commerce Jobs and Economic Development Finance Health and Human Services Finance Water Division

Minnesota Office of Broadband Development Border to Border Grant Program Minnesota Department of Employment and Economic Development First National Bank Building 332 Minnesota Street, Site E200 St Paul, MN 55101

To Whom It May Concern:

I am writing to support the Border to Border grant application submitted by Nuvera that will improve broadband for my constituents in Goodhue County.

As the State Representative for 21A, I know this grant will benefit the underserved and unserved broadband areas of Goodhue County. In my district, the advantages for consistent and adequate broadband supports agribusiness, manufacturing, small businesses, students and citizens. It provides economic support and business expansion for our community. Access to broadband supports our workforce needs which in turn maintains jobs, educational opportunities, and main street business -- which are all critical in supporting rural communities. I am often contacted by constituents in this area letting me know how difficult it is for their children and school work; businesses needing stable internet and farm operations that lack the needed broadband.

Nuvera's application has matching funds and they have worked with leaders in our community to obtain approvals and permitting. The economic development impact on Goodhue County by having access to stable broadband will allow the region to compete within Minnesota and globally. I strongly support the Border to Border grant application submitted by Nuvera for Goodhue County and appreciate any consideration you can provide for a grant.

Sincerely,

Barbara & Hally

Barb Haley State Representative, 21A Minnesota House of Representatives

651-296-8635

Mike Goggin State Senator 3203 Minnesota Senate Building 95 University Ave. West St. Paul, MN 55155-1606 Office Phone: 651-296-5612 E-mail: sen.mike.goggin@senate.mn



Senate

State of Minnesota

August 20, 2020

Dept. of Employment & Economic Development Attn: Danna MacKenzie, Office of Broadband Development 322 Minnesota St. #E200 1st National Bank Bldg St Paul, MN 55101

Dear Ms. MacKenzie:

I am sending this letter regarding Nuvera Communications' request for funding through DEED's Border-to-Border Broadband Development grant program. I fully support their request.

The lack of high-speed internet in Minnesota's rural areas is an increasing problem that puts my constituents at a severe disadvantage with the rest of the state. Rural communities are having difficulty attracting families and businesses to their communities due to the lack of high-speed internet.

If Nuvera Communications receives the grant, they plan to expand their service to the areas west of Goodhue in Senate District 21. Nuvera Communications is the current telecom, internet, and video provider in their area, and they continuously upgrade Internet offerings and speeds. We have had great success with the grant program in the Goodhue, Bellechester, Mazeppa and White Rock areas.

I appreciate your consideration of Nuvera Communications' application. Please feel free to contact me with any questions or concerns.

Sincerely,

HP. Dm

Michael Goggin State Senator District 21

Committees: Agriculture, Rural Development and Housing Finance & Policy Finance & Policy • Job and Economic Growth Finance & Policy • Veterans and Military Affairs Finance & Policy The following is a summary of the claims to be reviewed and approved at the June 15, 2021 board meeting:

01	General Fund	\$ 1,287,795.34
03	Public Works	\$ 384,312.49
11	Human Service Fund	\$ 135,883.37
12	GC Family Services Collaborative	\$ -
21	ISTS	\$ -
25	EDA	\$ 15,509.00
30	Capital Improvement	\$ -
31	Capital Equipment	\$ -
34	Capital Equipment	\$ 311,758.69
35	Debt Service	\$ -
40	County Ditch	\$ -
61	Waste Management	\$ 18,358.85
62	Recycling Center	\$ -
63	HHW	\$ -
72	Other Agency	\$ -
81	Settlement	\$ 16,164,916.20
	Totals	\$ 18,318,533.94

GROSS PAYROLL

(including Employer Related Tax Payments)

Period Ending		Paid Date		Amount
5/14/2021		5/27/2021	\$	1,033,709.25
Checks (WFXX,WFXX-ACH)		\$ 16,346,288.71		
EFT (Manual Warrants)		\$ 1,972,245.23		
	Total:	\$ 18,318,533.94		

ndahlstrom 05/28/2021

10:18:42AM

Goodhue County WARRANT REGISTER

FINANCIAL SYSTEMS

Page 1

Manual Warrants

Warr # Vendor # Vendor Name 12124 13487 MN Assoc of Govt Investing for Counties	<u>Amount</u>	<u>Description</u> <u>OBO#</u>	<u>Account Number</u> <u>On-Behalf-of-Nam</u> e	Invoice # From Date	<u>PO #</u> <u>To Date</u>
Warrant # 12124 Total		CD Fee 5/2021 Date 5/21/2021	01-001-000-0000-6375		0
Final Total	61.17	1	Transactions		

10:18:42AM

Goodhue County

Warr # Vendor

RECAP BY FUND

FUND 1 AMOUNT 61.17 61.17 TOTAL <u>NAME</u> County General Revenue ndahlstrom 05/26/2021

10:53:50AM

Manual Warrants

Goodhue County

WARRANT REGISTER



Page 1

<u>Warr # Vendor # Vendor Name</u> 12122 11506 Alerus Financial			<u>Amount</u>	<u>Description</u> <u>OBO#</u>	<u>On-Behalf-of</u>	<u>Account Number</u> - <u>Nam</u> e	Invoice # From Date	<u>PO #</u> <u>To Date</u>
			1,133.00	FSA/HRA/HSA Fee	s 5/2021	01-061-000-0000-6283		0
			140.66	FSA/HRA/HSA Fee	s 5/2021	11-420-600-0010-6283		0
			54.10	FSA/HRA/HSA Fee	s 5/2021	11-420-640-0010-6283		0
			194.76	FSA/HRA/HSA Fee	s 5/2021	11-430-700-0010-6283		0
			54.10	FSA/HRA/HSA Fee	s 5/2021	11-479-478-0000-6283		0
			97.38	FSA/HRA/HSA Fee	s 5/2021	11-479-479-0000-6283		0
Warrant #	12122	Total	1,674.00	Date 5/26/2021				
	Final	Total	1,674.00	6	ransactions			

ndahlstrom 05/26/2021

10:53:50AM

Goodhue County

Warr # Vendor

RECAP BY FUND

FUND AMOUNT 1 1,133.00 11 1,674.00 TOTAL

541.00

NAME

County General Revenue Health & Human Service Fund

PONCELET 05/25/2021

8:41:28AM Warrant Form WFXX-ACH Auditor's Warrants

Final Total...

Goodhue County WARRANT REGISTER

Approved

05/26/2021

INTEGRATED FINANCIAL SYSTEMS

Page 1

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Pay Date Auditor Warrants 05/26/2021 Description Account Number Invoice # PO # Tx Vendor # Vendor Name OBO# On-Behalf-of-Name From Date To Date Amount 1765 School District 195-Randolph 51,164.99 1st Est of Collects 1/1-5/20 81-850-000-0000-2451 Warrant # 33440 Total... 51,164.99 854 School District 200-Hastings 3,133.07 1st Est of Collects 1/1-5/20 81-850-000-0000-2452 Warrant # 33441 Total... 3,133.07 855 School District 2125-Triton 1st Est of Collects 1/1-5/20 81-850-000-0000-2453 5,133.47 Warrant # 33442 Total... 5,133.47 4474 School District 2172-Kenyon-Wmngo 1st Est of Collects 1/1-5/20 655,889.85 81-850-000-0000-2456 Warrant # 33443 Total... 655,889.85 856 School District 252-Cf 1,070,743.54 1st Est of Collects 1/1-5/20 81-850-000-0000-2454 Warrant # 33444 Total... 1,070,743.54 858 School District 253-Goodhue 580,655.44 1st Est of Collects 1/1-5/20 81-850-000-0000-2455 Warrant # 33445 Total... 580,655.44 860 School District 255-Pi 497,648.16 1st Est of Collects 1/1-5/20 81-850-000-0000-2457 Warrant # 33446 Total... 497,648.16 52275 School District 256-RW 2,919,325.58 1st Est of Collects 1/1-5/20 81-850-000-0000-2458 Warrant # 2,919,325.58 33447 Total... 863 School District 2805-Zta Mazeppa 1,123,305.49 1st Est of Collects 1/1-5/20 81-850-000-0000-2460 Warrant # Total... 1,123,305.49 33448 864 School District 656-Faribault 567.11 1st Est of Collects 1/1-5/20 81-850-000-0000-2461 Warrant # 33449 Total... 567.11 865 School District 659-Northfield 40,559.59 1st Est of Collects 1/1-5/20 81-850-000-0000-2462 Warrant # 33450 Total... 40,559.59 1779 School District 813-Lake City 347,403.26 1st Est of Collects 1/1-5/20 81-850-000-0000-2464 Warrant # 33451 Total... 347,403.26 Warrant Form WFXX-ACH Total... 7,295,529.55 12 Transactions

PONCELET 05/25/2021		8AM arrant Form M ditor's Warrants		WA	ARRANT REGISTER Auditor Warrants			-	S INTEGR	ATED IAL SYSTEMS Page 2
WARRANT RUN INFORMATION		WARRANT <u>FORM</u>	STARTING WARRANT NO.	ENDING <u>WARRANT NO.</u>	DATE OF <u>PAYMENT</u>	DATE OF APPROVAL	PPD <u>COUNT</u>	AMOUNT	CT <u>COUNT</u>	X <u>AMOUNT</u>
	7,295,529.55 7,295,529.55	WFXX-ACH TOTAL	33440	33451	05/26/2021	05/26/2021	0		12 7	7,295,529.55

PONCELET 05/25/2021

Goodhue County WARRANT REGISTER

Auditor Warrants



Page 3

8:41:28AM Warrant Form **WFXX-ACH** Auditor's Warrants

RECAP BY FUND

FUNDAMOUNTNAME817,295,529.55Settlement Fund

ACH AMOUNT

7,295,529.55

7,295,529.55 TOTAL

7,295,529.55

TOTAL ACH

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05/26/2021

05/26/2021

NON-ACH AMOUNT

Approved

Pay Date

TOTAL NON-ACH

PONCELET 05/27/2021

8:43:32AM

Manual Warrants

Goodhue County

WARRANT REGISTER



Page 1

<u>Warr #</u> <u>Vendor #</u> <u>Vendor Name</u> 12123 11506 Alerus Financial			Amount	<u>Description</u> <u>OBO#</u>	<u>On-Behalf-o</u>	<u>Account Number</u> f-Name	Invoice # From Date	<u>PO #</u> <u>To Date</u>
		19,721.19	5/27/21 Payroll-Co	HSA Contrib	01-000-000-2504-2005		0	
			3,675.01	5/27/21 Payroll-Co	HSA Contrib	03-000-000-2504-2005		0
			11,722.37	5/27/21 Payroll-Co	HSA Contrib	11-000-000-2504-2005		0
			578.85	5/27/21 Payroll-Co	HSA Contrib	61-000-000-2504-2005		0
Warrant #	12123	Total	35,697.42	Date 5/27/2021				
	Final Total		35,697.42	4 1	ransactions			

PONCELET 05/27/2021

8:43:32AM

Goodhue County

Warr # Vendor

RECAP BY FUND

<u>FUND</u>	AMOUNT	
1	19,721.19	
3	3,675.01	
11	11,722.37	
61	578.85	
	35,697.42	TOTAL

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

10:08:39AM Warrant Form **WFXX** Auditor's Warrants

Goodhue County WARRANT REGISTER

Approved

05/28/2021

INTEGRATED FINANCIAL SYSTEMS

	Aud	litor's Warra	Ints		Auditor Warrants		05/28/2021		i ugo i
	Vendor Name Advanced Disposal S	SW Midwest L	LC	<u>Amount</u> 74.19	Description OBO# On-Behalf-of-N Garbage Zta	Account Numbe Jame 03-350-000-0000-62		Invoice <u>#</u> <u>From Date</u> G60002382256	<u>PO #</u> _ <u>Tx</u> <u>To Date</u> N
	Warrant #	456742	Total	74.19					
12876	Advanced Power Se Warrant #	rvices Inc. 456743	Total	1,465.00 1,465.00	Generator Insp / Test 5/6/21	01-111-110-0000-63	301 2	2857	Ν
14787	Albrecht/Marlene Warrant #	456744	Total	79.00 79.00	55.415.0020 Overpmt	81-850-000-0000-21	02		Ν
2687	ANCOM Technical C Warrant #	Center 456745	Total	1,006.30 1,006.30	Rpr LEC Antenna 5/19/21	01-211-239-0000-63	304 1	101914	N
13364 13364	Aspen Mills Incorpor	ated 456746	Total	700.18 14.85 715.03	Intl Uniform/Jensen 5/18 Intl Uniform/Jensen 5/18	01-207-000-0000-64 01-207-000-0000-64		274578 274579	N N
14241	Aune/Jerritt Warrant #	456747	Total	17.48 17.48	28.030.4000/2901 Overpmt	81-850-000-0000-21	02		Ν
14496	Baartman/Andrew Warrant #	456748	Total	24,999.98 24,999.98	CARES-Permit Z21-42	01-003-000-0000-68	392		Ν
9197	Benjamin HR Consu Warrant #	lting 456749	Total	1,950.00 1,950.00	Compensation Consulting 4-5/21	01-061-000-0000-62	278	1527	Ν
14794	Borst/Charlotte Warrant #	456750	Total	100.00 100.00	55.610.0220 etc Overpmt	81-850-000-0000-21	02		Ν
4660	Cannon Valley Chirc Warrant #	opractic 456751	Total	200.00 200.00	52.720.0760 etc Overpmt	81-850-000-0000-21	02		Ν
1141	Cannon Valley Fair / Warrant #	Assn 456752	Total	10,000.00 10,000.00	2021 Allocation	01-002-000-0000-68	327		Ν
1142	Cannon Valley Trail Warrant #	456753	Total	70,189.50 70,189.50	2021 1st 1/2 Allocation	01-002-000-0000-68	323		Ν
1142	Cannon Valley Trail Warrant #	456754	Total	2,380.00 2,380.00	DNR Grant-CVT FY2021	01-002-010-0000-68	323		Ν
4113	Central States Wire	Products Inc		2,760.45	Baling Wire	61-398-192-0000-64	18 5	51391	Ν

10:08:39AM

Warrant Form WFXX

Auditor's Warrants

Goodhue County WARRANT REGISTER

Auditor Warrants

Approved Pay Date

05/28/2021

05/28/2021

FINANCIAL SYSTEMS

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.,) (• · ·	Description		Invoice #	<u>PO # _Tx</u>
Vendor #	Vendor Name		T - 4 - 1	Amount	<u>OBO#</u> <u>On-</u>	Behalf-of-Name	From Date	<u>To Date</u>
	Warrant #	456755	Total	2,760.45				
14792	Crandall/John			43.00	55.500.0020 Overpmt	81-850-000-0000-2102		Ν
	Warrant #	456756	Total	43.00	·			
14789	Doehling/Howard			28.42	28.005.1200 Overpmt	81-850-000-0000-2102		N
	Warrant #	456757	Total	28.42				
12337	Driver and Vehicle Se	ervices		27.00	#2101 Title Fee 5/2021	34-201-000-0000-6663		N
12337				27.00	#2102 Title Fee 5/2021	34-201-000-0000-6663		N
12337				27.00	#2103 Title Fee 5/2021	34-201-000-0000-6663		N
12337				27.00	#2104 Title Fee 5/2021	34-201-000-0000-6663		N
12337				2,221.79	#2108 Title Fee 5/2021	34-201-000-0000-6663		N
	Warrant #	456758	Total	2,329.79				
4807	Emery/Brian			43.06	41.031.1600/0300 Overpmt	81-850-000-0000-2102		N
	Warrant #	456759	Total	43.06				
14797	Erlanson/Laura			55.00	37.008.2800 Overpmt	81-850-000-0000-2102		Ν
		456760	Total	55.00				
4644	Express Services, Inc	с.		248.40	Bldg Concierge Temp 5/23	01-003-000-0000-6894	25470457	Ν
	Warrant #	456761	Total	248.40				
12773	Fastenal Company			1.70	Fasteners 1811	03-340-000-0000-6563	MNRED156678	N
12773	r asteriai Company			8.96	Pull Tap		MNRED156736	N N
12110	Warrant #	456762	Total	10.66	i un rup			IN
		100102						
14507	Gadient/Wayne			64.00	38.013.0700 Overpmt	81-850-000-0000-2102		Ν
	Warrant #	456763	Total	64.00				
1/792	Goodhue Co Habitat	for Humonity		1,765.13	CARES-Permit 2021-00385	01-003-000-0000-6892		N
14702		456764	Total	1,765.13	CARES-Permit 2021-00303	01-003-000-0000-0092		Ν
		450704	Total	1,705.15				
1335	Goodhue County His	torical Society		63,500.00	2021 1st 1/2 Allocation	01-002-000-0000-6821		Ν
	Warrant #	456765	Total	63,500.00				
04000		-		40.00	A C 7 O 7 7 A		202400000040	
21090	Goodhue County Red		Total	46.00	A673774	01-127-128-0000-6850	202100000218	N
	Warrant #	456766	Total	46.00				
21101	Goodhue County She	eriffs Dept		75.00	Service Fee: JSwanson 5/24	01-127-128-0000-6284	202100000304	Ν
	2							

10:08:39AM

Goodhue County

FINANCIAL SYSTEMS

5/28/2021		rrant Form itor's Warra			WARRANT REC Auditor War		Approved Pay Date	05/28/2021 05/28/2021		Page 3
<u>Vendor #</u>	<u>Vendor Name</u> Warrant #	456767	Total	<u>Amount</u> 75.00	<u>Description</u> <u>OBO#</u>	On-Behalf-of-N	Account Numb ame	<u>ber</u>	Invoice # From Date	<u>PO #</u> _ <u>Tx</u> <u>To Date</u>
11612	Goodhue County Sw Warrant #	cd 456768	Total	205,000.00 205,000.00	2021 1st 1/2 Allocation		01-002-000-0000-	6825		Ν
14796 14796	Halvorson/Kyle Warrant #	456769	Total	60.00 60.00 120.00	44.027.1200 Overpmt 44.026.0801 Overpmt		81-850-000-0000- 81-850-000-0000-			N N
14785	Hinman/Matthew Warrant #	456770	Total	38.44 38.44	62.200.0250 Overpmt		81-850-000-0000-	2102		Ν
4954	Hitesman & Wold PA Warrant #	456771	Total	2,517.00 2,517.00	51138-001 Empl Benef	īts 3/2021	01-061-000-0000-	6278	30619	Ν
2102	Hope Coalition Warrant #	456772	Total	5,000.00 5,000.00	2021 Allocation		01-002-000-0000-	6835		Ν
9341 9341	ICON Constructors, I Warrant #	LC 456773	Total	55,119.47 57,410.40 112,529.87	599-092 Est #3 599-130 Est #3		03-320-000-0000- 03-320-000-0000-		Est #2 Est #2	N N
14793	Knudsen Enterprises Warrant #	456774	Total	25.00 25.00	55.005.2560 etc Overp	mt	81-850-000-0000-	2102		Ν
14786	Larson/Arvid Warrant #	456775	Total	19.98 19.98	62.100.0160 Overpmt		81-850-000-0000-	2102		Ν
14543	Larson/Merle Warrant #	456776	Total	45.00 45.00	37.006.0400 Overpmt		81-850-000-0000-	2102		Ν
13176	Lawson Products Inc Warrant #	456777	Total	9.75 9.75	Hose Clamps		03-340-000-0000-	6420	9308428859	Ν
14788	Lee/Roger Warrant #	456778	Total	13.42 13.42	66.280.0020 Overpmt		81-850-000-0000-	2102		Ν
2960	Liberty Tire Recycling Warrant #	g LLC 456779	Total	2,525.58 2,525.58	Tire Disp-Wng Ldf		61-398-192-0000-	6840	2048569	Ν
11575 11575	Loffler Companies In	c.		50.58 224.31	Copies 4/1-4/30/21 Copies 4/8-5/7/21		01-091-000-0000- 01-091-000-0000-		3714217 3717584	N N

10:08:39AM Warrant Form **WFXX** Auditor's Warrants

Goodhue County WARRANT REGISTER

Auditor Warrants

Approved Pay Date

05/28/2021

05/28/2021

INTEGRATED FINANCIAL SYSTEMS

Page 4

					Description	Account Number	Invoice #	PO# Tx
Vendor #	<u>Vendor Name</u>			Amount	OBO# On-Behalf-of-N		From Date	To Date
	Loffler Companies In	1C		4.00	Fuel Surcharge 4/8-5/7/21	01-091-000-0000-6302	3717584	<u>TO Date</u> N
110/0	Warrant #	456780	Total	278.89			07 11 004	IN
		400700		270.00				
1533	M-R Signs			446.65	Signs for Stock	03-310-000-0000-6504	212171	Ν
	Warrant #	456781	Total	446.65				
5138	Madden Galanter Ha			216.00	Labor Relations Svc 4/2021	01-061-000-0000-6275		N
	Warrant #	456782	Total	216.00				
14798	Majerus Garage			141.00	60.100.0470 Overpmt	81-850-000-0000-2102		Ν
	Warrant #	456783	Total	141.00				
6153	Merchants Bank-Wi	nona		1,186.00	55.045.0090 Overpmt	81-850-000-0000-2102		N
6153				295.00	55.271.0080 Overpmt	81-850-000-0000-2102		N
6153				651.00	55.860.0380 Overpmt	81-850-000-0000-2102		Ν
6153				1,146.97	55.095.0290 Overpmt	81-850-000-0000-2102		Ν
6153				123.00	32.147.0010 Overpmt	81-850-000-0000-2102		Ν
6153				341.00	68.295.0050 Overpmt	81-850-000-0000-2102		Ν
6153				1,599.00	32.017.0600 Overpmt	81-850-000-0000-2102		Ν
6153				28.00	34.010.1700 Overpmt	81-850-000-0000-2102		Ν
6153				2,092.00	37.028.0800 Overpmt	81-850-000-0000-2102		Ν
6153				46.00	52.140.0030 Overpmt	81-850-000-0000-2102		Ν
	Warrant #	456784	Total	7,507.97				
6715	Metro Sales Inc			432.00	Maint Contr 5/20/21-8/19/21	03-330-000-0000-6302	1816929	Ν
	Warrant #	456785	Total	432.00				
12644	Midstates Equipmer			412.60	Burner Controller #1102	03-340-000-0000-6563	221398	N
	Warrant #	456786	Total	412.60				
14800	Naatz/Thomas			38.19	Mlg Reimb:PW Gen Srv Inst 4/15	01-063-000-0000-6331		Ν
11000	Warrant #	456787	Total	38.19				IN
		400101	- otaliii	00110				
14799	Nelson/Ross or Jane	e		1,755.00	42.128.0040 Overpmt	81-850-000-0000-2102		N
	Warrant #	456788	Total	1,755.00				
2704	Newman Traffic Sig	าร		138.15	AAH Signs #14	03-310-000-0000-6509	TRFINV030586	N
2704				138.15	AAH Signs #8	03-310-000-0000-6509	TRFINV030586	N
2704				138.15	AAH Signs #2	03-310-000-0000-6509	TRFINV030586	N
2704				138.15	AAH Signs #12	03-310-000-0000-6509	TRFINV030586	N
2704					AAH Signs #12	03-310-000-0000-6509	TRFINV030586	
2104				55.52		00010-000-0000-0003		N

10:08:39AM Warrant Form **WFXX** Auditor's Warrants

Goodhue County WARRANT REGISTER

Auditor Warrants

Approved

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05/28/2021

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INTEGRATED FINANCIAL SYSTEMS

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					Description		Account Number	Invoice #	PO# Tx
Vendor #	Vendor Name			Amount	OBO#	On-Behalf-of-N	lame	From Date	To Date
2704	Newman Traffic Sig	ns		138.15	AAH Signs #4		03-310-000-0000-6509	TRFINV030586	N
2704				138.15	AAH Signs #58		03-310-000-0000-6509	TRFINV030586	Ν
2704				138.15	AAH Signs #25		03-310-000-0000-6509	TRFINV030586	Ν
2704				138.15	AAH Signs #21		03-310-000-0000-6509	TRFINV030586	Ν
2704				138.15	AAH Signs #20		03-310-000-0000-6509	TRFINV030586	Ν
	Warrant #	456789	Total	1,296.87					
2864	Office Depot			6.15	Receipt Bk/Manila Fldrs	s 4/30	01-103-000-0000-6405	171225548001	Ν
2864	omoo Dopor			6.15	Receipt Bk/Manila Fldrs		01-105-000-0000-6405	171225548001	N
2864				6.15	Receipt Bk/Manila Fldrs		01-127-129-0000-6405	171225548001	N
2001	Warrant #	456790	Total	18.45					IN
		100100							
7813	OSI Environmental			150.00	Oil Disp 900g-Rcy		61-398-192-0000-6839	2092056	Ν
7813				250.00	Filter Disposal-Rcy		61-398-192-0000-6839	2092112	Ν
	Warrant #	456791	Total	400.00					
12721	Quast/Gary			3,147.41	CARES-Permit 21-0192	1	01-003-000-0000-6892		Ν
	Warrant #	456792	Total	3,147.41					
50703	Red Wing Chamber	Of Commerce		1,250.00	Chamber Bucks-Jan-Ju	ine 2021	01-001-000-0000-6195	11818	N
	Warrant #	456793	Total	1,250.00					
5136	Red Wing City-Publ	ic Works		38.58	Wash Bay/Sheriff Shed	4/2021	01-201-000-0000-6253	011876-000	N
5136	Ited Wing Oity-I doi			412.66	Wtr-Swr-Garb	4/2021	03-350-000-0000-6253	9948-000	N
5136				75.08	Wtr/Swr-Shared		03-350-000-0000-6253	9948-002	N
5136				18.05	Sprinkler		03-350-000-0000-6306	9949-002	N
5136				144.16	Wtr-Swr-Garb RC		61-398-000-0000-6253	10040-000	N
5136				1,030.39	Residual Disp RC		61-398-192-000-6839	10040-000	N
5150	Warrant #	456794	Total	-			01-390-192-0000-0639	10040-000	Ν
	vvarrant#	450/94	Total	1,718.92					
11186	Red Wing Ignite			10,000.00	2021 Allocation		25-700-000-0000-6850		Ν
	Warrant #	456795	Total	10,000.00					
4 4 9 9 4				171 051 51			~~ ~~~ ~~~ ~~~~	F 1 114	
14801	Redstone Construct	,		174,851.54	597-006 Hist Br# 5391	CF Est#1	03-320-000-0000-6320	Est #1	N
	Warrant #	456796	Total	174,851.54					
3605	Rick Knowlton Cons	struction Llc		32.00	52.455.0290 etc Overpi	mt	81-850-000-0000-2102		Ν
	Warrant #	456797	Total	32.00	•				
70136	Ripley's Rental And	Sales		59.50	LP-Crack Filling		03-310-000-0000-6512	56933	Ν
70136				119.00	LP-Crack Filling		03-310-000-0000-6512	57228	Ν

Warrant Form WFXX

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Goodhue County

INTEGRATED FINANCIAL SYSTEMS

UƏ/20/2021		arrant Form litor's Warra			WARRANT REG Auditor Warr		Approved Pay Date	05/28/2021 05/28/2021		Page 6
<u>Vendor #</u>	<u>Vendor Name</u> Warrant #	456798	Total	<u>Amount</u> 178.50	<u>Description</u> <u>OBO#</u>	<u>On-Behalf-of-Na</u>	<u>Account Numb</u> ame	<u>ber</u>	Invoice # From Date	<u>PO #</u> _ <u>Tx</u> <u>To Date</u>
14790	Roe/Pamela Pogran Warrant #	t 456799	Total	200.00 200.00	55.846.0010 etc Overpn	nt	81-850-000-0000-	2102		Ν
13095	Rogers/Caldin Warrant #	456800	Total	65.00 65.00	Refund Payment 5/2021		01-201-238-0000-	6850		Ν
14791	Schumacher/Marie Warrant #	456801	Total	10.00 10.00	42.010.0700 etc Overpn	nt	81-850-000-0000-	2102		Ν
3757	SE MN Assoc Reg T Warrant #	rails - SMART 456802	Total	25.00 25.00	SMART membership		03-521-000-0000-	6243	2021 mbrshp	Ν
13528	SE MN Emergency I Warrant #	Medical Service 456803	es Total	5,000.00 5,000.00	2021 Allocation		01-002-000-0000-	6833		Ν
1800	Selco Warrant #	456804	Total	262,940.00 262,940.00	2021 1st 1/2 Allocation		01-002-000-0000-	6820	048945	Ν
12333	Semcac Senior Nutr Warrant #	ition Program 456805	Total	5,000.00 5,000.00	2021 Allocation		01-002-000-0000-	6830		Ν
1802	Southern Mn Tourisi Warrant #	m Assn 456806	Total	2,309.00 2,309.00	2021 Allocation		25-700-000-0000-	6850		Ν
14795	Stoudt/Terry Warrant #	456807	Total	100.00 100.00	28.022.0900 etc Overpn	nt	81-850-000-0000-	2102		Ν
1831 1831 1831 1831	Streichers, Inc. Warrant #	456808	Total	1,227.00 210.00 27.00 1,227.00 2,691.00	BVest,Carrier,Plate/Ayre B Vest carrier/Breuer 5/ B Vest Patches/Breuer 5 BVest,Carr,Plate/Winbe	18/21 5/18/21	01-201-000-0000- 01-201-000-0000- 01-201-000-0000- 01-201-000-0000-	6453 6453	11504175 11503799 11503799 11504997	N N N
13995 13995 13995	Tactical Install			346.50 1,437.49 148.50	#2107: 1624 Tear Down #2107: Install/Parts 5/4/ #2107: Gun Mount 5/25	21	34-201-000-0000- 34-201-000-0000- 34-201-000-0000-	6663	25 25 26	N N N
	Warrant #	456809	Total	1,932.49						
7464	Top Performance Sa	ales		150.25	Wash Supplies		03-340-000-0000-	6420	225031	Ν

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Goodhue County



Warrant Form WFXX WARRANT REGISTER Approved Page 7 05/28/2021 Auditor's Warrants Pay Date Auditor Warrants 05/28/2021 Description Account Number Invoice # PO # Tx Vendor # Vendor Name **On-Behalf-of-Name** Amount OBO# From Date To Date Warrant # 456810 Total... 150.25 14421 Toshiba Business Solutions USA HIth Unit Copier 5/21 01-207-000-0000-6302 57.48 5015005197 Ν HIth Unit Copier 3/21 14421 13.08 01-207-000-0000-6302 5015005197 Ν Warrant # 456811 Total... 70.56 13512 Van Diest Supply Company 2,240.00 Escort 640 oz 03-310-000-0000-6511 137470 Ν CB Premier90 25gal 13512 515.50 03-310-000-0000-6511 137471 Ν 13512 80.00 Ranger 5g-Prairie Resto 03-521-000-0000-6306 137472 Ν Warrant # 456812 Total... 2,835.50 11908 Winter/Alec Refund Payment 5/2021 65.00 01-201-238-0000-6850 Ν Warrant # 456813 Total... 65.00 St Lts - 24 73383 Xcel Energy 18.55 03-310-000-0000-6251 51-104672901 Ν 73383 25.99 St Lts - 5 03-310-000-0000-6251 51-64100936 Ν 73383 92.98 St Lts - S Bench 03-310-000-0000-6251 51-94709683 Ν 73383 Electric - Zta 194.93 03-350-000-0000-6251 51-63907713 Ν Elec - Park Well 73383 11.32 03-521-000-0000-6251 51-52934882 Ν Warrant # 456814 Total... 343.77 9373 Zemke Roll-Off Service 425.00 HHW-Kyn 5/11 61-399-000-0000-6838 3377 Ν Warrant # 425.00 456815 Total... Warrant Form WFXX Total... 1,000,273.99 123 Transactions

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Goodhue County WARRANT REGISTER

INTEGRATED FINANCIAL SYSTEMS

00/20/2021		rrant Form itor's Warr	WFXX-ACH ants		WARRANT REGISTER Auditor Warrants	Approved 05/28/20 Pay Date 05/28/20		Page 8
					Description	Account Number	Invoice #	<u>PO#_Tx</u>
Vendor #	<u>Vendor Name</u>			<u>Amount</u>	<u>OBO#</u> <u>On-Behalf-of</u>	-Name	From Date	<u>To Date</u>
27100	Allegra Warrant #	33519	Total	339.14 339.14	606-021 Postcards/Mailing	03-330-000-0000-6401	10615	Ν
12044	American Tower Cor Warrant #	poration 33520	Total	575.00 575.00	Frontenac Twr Rent: 6/2021	01-211-000-0000-6342	408333710	Ν
6781	Benck/Andrea Warrant #	33521	Total	35.00 35.00	Cell Phone 5/2021	01-031-000-0000-6202		Ν
13708 13708	Carlson/Hannah Warrant #	33522	Total	30.00 30.68 60.68	Cell Phone 5/2021 Internet 5/2021	01-063-000-0000-6202 01-063-000-0000-6209		N N
6976	Carroll/Stephan Gen Warrant #	e 33523	Total	133.84 133.84	Transp Mileage 5/18-5/20/21	01-121-140-0000-6220		Ν
1164	Cherry Grove Towns Warrant #	hip 33524	Total	40,590.00 40,590.00	599-130 Eng Exp Reimb	03-320-000-0000-6319	R#9052021	Ν
9680	Dennis Ph.d.,LP,LMF Warrant #	T/Kenneth L 33525	Total	850.00 850.00	Psych Eval:Thomas 25-PR-21-193	01-011-000-0000-6272	210515	Ν
2370	Ekblad/Jeff Warrant #	33526	Total	35.00 35.00	Cell Phone 5/2021	01-103-000-0000-6202		Ν
13223	Ferguson/Janet Warrant #	33527	Total	30.00 30.00	Cell Phone 5/2021	01-255-000-0000-6202		Ν
12563 12563 12563 12563	Forum Communicatio	ons Co. 33528	Total	96.60 96.60 96.60 96.60 386.40	Cty Brd Public Mtg Ntc 5/19/21 Cty Brd Public Mtg Ntc 4/21/21 Cty Brd Public Mtg Ntc 4/28/21 Cty Brd Public Mtg Ntc 5/5/21	01-127-128-0000-6242 01-630-000-0000-6283 01-630-000-0000-6283 01-630-000-0000-6283	CL01773188 CL01772682 CL01772464 CL01772232	N N N N
9305	Fox/Darwin Warrant #	33529	Total	50.00 50.00	Per Diem: PAC Mtg 5/17/21	01-127-128-0000-6106		Ν
11189 11189	Gale/Thomas Warrant #	33530	Total	50.00 26.21 76.21	Per Diem: PAC Mtg 5/17/21 PAC Mtg Mileage 5/17/21	01-127-128-0000-6106 01-127-128-0000-6331		N N
11027	GFI Cleaning Service			1,100.00	Janitorial Svc May	03-330-000-0000-6305	1819	N

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Goodhue County WARRANT REGISTER

INTEGRATED FINANCIAL SYSTEMS

50,20,2021		rant Form tor's Warra	WFXX-ACH nts		WARRANT RE Auditor War		Approved Pay Date	05/28/2021 05/28/2021		Page 9
<u>Vendor #</u>	<u>Vendor Name</u> Warrant #	33531	Total	<u>Amount</u> 1,100.00	<u>Description</u> <u>OBO#</u>	<u>On-Behalf-of-N</u>	Account Numb ame	<u>ber</u>	Invoice # From Date	<u>PO #</u> _ <u>Tx</u> <u>To Date</u>
6819	Goodhue County Fair Warrant #	33532	Total	16,250.00 16,250.00	2021 1st 1/2 Allocation	ı	01-002-000-0000-	6826		Ν
9052	Humane Society-Goo Warrant #	dhue Co 33533	Total	21,000.00 21,000.00	2021 Allocation		01-002-000-0000-	6829		Ν
1427	Jaeger/Mark Alan Warrant #	33534	Total	30.00 30.00	Cell Phone 5/2021		01-255-000-0000-	6202		Ν
12612	Kelly/Dan Warrant #	33535	Total	30.00 30.00	Cell Phone 5/2021		01-255-000-0000-	6202		Ν
12152	Lance/Stacy L Warrant #	33536	Total	35.00 35.00	Cell Phone 5/2021		01-031-000-0000-	6202		Ν
1721 1721	Matthews/Tris Warrant #	33537	Total	30.00 40.00 70.00	Cell Phone 5/2021 Internet 5/2021		01-201-000-0000- 01-201-000-0000-			N N
13333	Miller/Richard Warrant #	33538	Total	50.00 50.00	Per Diem: PAC Mtg 5/	17/21	01-127-128-0000-	6106		Ν
8856	Ostlund/Emily Warrant #	33539	Total	30.00 30.00	Cell Phone 5/2021		01-255-000-0000-	6202		Ν
12189	Pierret/Samantha Warrant #	33540	Total	30.00 30.00	Cell Phone 5/2021		01-127-128-0000-	6202		Ν
2229 2229	Ripley Dental Care	33541	Total	62.00 232.00 294.00	Dental: Garcia-Dvalia Dental: Martin,K Andre		01-207-000-0000- 01-207-000-0000-		14845 14845	N N
1790	Semmchra Warrant #	33542	Total	198,740.00 198,740.00	2021 1st 1/2 Allocation	1	01-002-000-0000-	6839		Ν
11804	Smith/John Warrant #	33543	Total	30.00 30.00	Cell Phone 5/2021		01-063-000-0000-	6202		Ν
8141	Southern Mn Initiative Warrant #	Foundation 33544	Total	2,500.00 2,500.00	2021 Allocation		25-700-000-0000-	6850		Ν

10:08:39AM Warrant Form **WFXX-ACH** Auditor's Warrants

Goodhue County WARRANT REGISTER

Auditor Warrants

Approved Pay Date

05/28/2021

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INTEGRATED FINANCIAL SYSTEMS

					<u>Description</u>	Account Number	Invoice #	<u>PO # _Tx</u>
	Vendor Name			<u>Amount</u>		lf-of-Name	From Date	<u>To Date</u>
11982	Summit Food Ser	vice LLC		452.16	Inmate Laundry 4/24-4/30/21	01-207-000-0000-6366	INV2000110568	Ν
11982				4,394.51	Inmate Meals 4/24-4/30/21	01-207-000-0000-6463	INV2000110567	Ν
	Warrant #	33545	Total	4,846.67				
21815	Vogel Gorman & I	_odermeier Plc		1,650.00	Prof Svc: Richard 12/2020	01-011-000-0000-6271	38932	Ν
21815				2,100.00	Prof Svc: Adam 12/2020	01-011-000-0000-6271	38933	Ν
21815				1,650.00	Prof Svc: Richard 1/2021	01-011-000-0000-6271	38934	Ν
21815				2,250.00	Prof Svc: Adam 1/2021	01-011-000-0000-6271	38935	N
	Warrant #	33546	Total	7,650.00				
13881	Walker/Michelle			30.00	Cell Phone 5/2021	01-255-000-0000-6202		Ν
	Warrant #	33547	Total	30.00				
9563	Wright/David			30.00	Cell Phone 5/2021	01-063-000-0000-6202		Ν
9563				40.00	Internet 5/2021	01-063-000-0000-6209		N
	Warrant #	33548	Total	70.00				
6629	WSB & Associate	s, Inc.		1,031.00	Phase 3 Tech Support 4/2021	01-101-103-0000-6269	R01146000013	Ν
6629				2,291.50	Phase 1 ArcGIS Imp 4/2021	01-101-103-0000-6269	r01804600001	N
	Warrant #	33549	Total	3,322.50				
8000	Wyld/Eddy			30.00	Cell Phone 5/2021	01-063-000-0000-6202		Ν
8000				40.00	Internet 5/2021	01-063-000-0000-6209		N
	Warrant #	33550	Total	70.00				
	Warrant Form	WFXX-ACH	Total	299,339.44	46 Transactions			
		Final	Total	1,299,613.43	169 Transactions			

anderson 05/28/2021 10:08:39AM Warrant Form WFXX-ACH Auditor's Warrants		WA	Thue Cou RRANT REGISTER Auditor Warrants	R Appro	Approved 05/28/2021 Pay Date 05/28/2021			FINANCIAL SYSTEMS Page 11		
WARRANT RUN INFORMATION	I	WARRANT <u>FORM</u>	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF <u>PAYMENT</u>	DATE OF APPROVAL	PPI <u>COUNT</u>	D <u>AMOUNT</u>	C ⁻ <u>COUNT</u>	TX <u>AMOUNT</u>
74 32	1,000,273.99 299,339.44 1,299,613.43	WFXX WFXX-ACH TOTAL	456742 33519	456815 33550	05/28/2021 05/28/2021	05/28/2021 05/28/2021	19	1,745.73	13	297,593.71

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Auditor Warrants

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RECAP BY FUND

FUND	AMOUNT	NAME	ACH AMOUNT	NON-ACH AMOUNT
1	926,486.72	County General Revenue	254,810.30	671,676.42
3	336,132.08	County Road and Bridge	42,029.14	294,102.94
25	14,809.00	Economic Development Authori	2,500.00	12,309.00
34	4,262.28	Capital Plan	-	4,262.28
61	7,285.58	Waste Management Facilities	-	7,285.58
81	10,637.77	Settlement Fund	-	10,637.77
	1,299,613.43	TOTAL	299,339.44 TOTAL ACH	1,000,273.99 TOTAL NON-ACH

ndahlstrom 06/01/2021

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Manual Warrants

Goodhue County

WARRANT REGISTER



Warr # Vendor # Vendor Name 12125 4239 Southeast Service Cooperative	Amou	<u>Description</u> nt <u>OBO#</u>	<u>On-Behalf-of-</u>	<u>Account Number</u> <u>Nam</u> e	Invoice <u>#</u> From Date	<u>PO #</u> <u>To Date</u>
	-2,299	00 - Retirees & COBR	A 6/2021	01-000-000-9001-2020	210430399238	0
	2,521	50 Health Ins COBR/	A Subsidy 6/21	01-000-000-9001-2024	210430399238	0
	201,657	00 Health Ins 6/2021		01-000-000-9002-2020	210430399238	0
	36,368	00 Health Ins 6/2021		03-000-000-9002-2020	210430399238	0
	123,620	00 Health Ins 6/2021		11-000-000-9002-2020	210430399238	0
	8,614	00 Health Ins 6/2021		61-000-000-9002-2020	210430399238	0
Warrant # 12125	Total 370,481	50 Date 6/1/2021				
Final	Total 370,481	50 6	Transactions			

ndahlstrom 06/01/2021

10:01:31AM

Goodhue County

Warr # Vendor

RECAP BY FUND

FUND	AMOUNT	
1	201,879.50	
3	36,368.00	
11	123,620.00	
61	8,614.00	
	370,481.50	TOTAL

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

ndahlstrom 06/01/2021 10:02:52AM				Goodhue County					ATED CIAL SYSTEMS
			WARRANT REGISTER				Page 1		
<u>Warr #</u> <u>Vendor #</u> 12126 14663	<u>Vendor Name</u> Merchants Bank	-		Amount	Description OBO#	<u>On-Behalf-o</u>	<u>Account Number</u> f-Name	Invoice # From Date	<u>PO #</u> To Date
	Warrant #	12126	Total		Service Charge 5/ Date 6/1/2021	2021	01-001-000-0000-6375		0
		Fin	al Total	25.00	1	Transactions			

10:02:52AM

Goodhue County

Warr # Vendor

RECAP BY FUND

FUND 1

AMOUNT 25.00 25.00 TOTAL <u>NAME</u> County General Revenue ndahlstrom 06/02/2021

9:48:29AM

Manual Warrants

Goodhue County

WARRANT REGISTER

INTEGRATED FINANCIAL SYSTEMS

Warr # Vendor # Vendor Name 12127 14168 Heartland Payment Systems LLC	<u>Description</u> <u>Amount</u> <u>OBO#</u> <u>On-B</u>	<u>Account Number</u> ehalf-of-Name	Invoice # PO # From Date To Date
Warrant # 12127 Total	1,019.40CC TXN Fees 5/202160.00CC Equip Rent 5/20211,079.40Date 6/2/2021	01-001-000-0000-6376 01-001-000-0000-6376	0 0
Final Total	1,079.40 2 Transact	tions	

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Goodhue County

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Warr # Vendor

RECAP BY FUND

FUND 1 AMOUNT 1,079.40 1,079.40 TOTAL <u>NAME</u> County General Revenue

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INTEGRATED FINANCIAL SYSTEMS

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	Auditor's Warrants				Auditor Warrants	Pay Date 06/04/2		1 490 1	
					Description	Account Number	Invoice #	<u>PO # _Tx</u>	
	Vendor Name			<u>Amount</u>	<u>OBO#</u> <u>On-Behal</u>	t-ot-Name	From Date	<u>To Date</u>	
1353	Ag Partners Coop			83.78	LP for Crack Filling	03-310-000-0000-6508	778919	Ν	
1353				691.86	Quiklift HTb 78.8g	03-340-000-0000-6561	778955	N	
1353				91.12	Gease 4cs	03-340-000-0000-6561	778955	N	
	Warrant #	456816	Total	866.76					
2687	ANCOM Technical	Center		96.75	Radio Pts #2102	03-340-000-0000-6304		Ν	
2687				295.00	Intsall Radio #2102	03-340-000-0000-6304	101916	Ν	
	Warrant #	456817	Total	391.75					
2371	Anderson Rock & L	_ime Inc		176.55	Shouldering #17	03-310-000-0000-6507	41683	Ν	
	Warrant #	456818	Total	176.55	-				
1047	Arnold's A Kleen-T	ech Co.		370.00	Roll Towels 5/12/21	01-111-110-0000-6411	641686	Ν	
	Warrant #	456819	Total	370.00				I N	
11184	ASL Interpreting Se	ervices Inc.		94.50	Interpreting Services 4/2021	01-207-240-0000-6283	21.06532	Ν	
	Warrant #	456820	Total	94.50					
13364	Aspen Mills Incorpo	orated		958.95	BVest,Carr,Plt/Katajarvi 5/25	01-201-000-0000-6453	274940	Ν	
13364				712.92	Intl Uniform/Lemmerman 5/25	01-207-000-0000-6453	274971	N	
	Warrant #	456821	Total	1,671.87					
9090	Auto Value - Red V	Ving		5.00	O-Rings Stock	03-340-000-0000-6562	134155305	Ν	
9090				20.24	Wheel Bearing\Seal 1605	03-340-000-0000-6563	134154353	N	
9090				60.19	Grease Seals 1704	03-340-000-0000-6563	134154575	Ν	
9090				27.25	Fuel line 1709	03-340-000-0000-6563	134154819	Ν	
9090				8.95	Filters 1709	03-340-000-0000-6563	134154819	Ν	
9090				16.88	Trailer Plug 7010	61-398-000-0000-6562	134154136	Т	
9090				56.31	Cord 7010	61-398-000-0000-6562	134154282	Т	
9090				55.99	Breaker 7010	61-398-000-0000-6562	134154310	Т	
9090				337.47	Batteries 7014	61-398-000-0000-6562	134155152	Т	
9090				30.99	Battery Cable 7014	61-398-000-0000-6562	134155154	Т	
	Warrant #	456822	Total	619.27					
9329	Bevcomm			37.61	PI Office Phone 6/21	01-201-000-0000-6201	12779882	Ν	
	Warrant #	456823	Total	37.61					
7347	Buck/Richard			2,504.53	CARES-Permit 21-0219	01-003-000-0000-6892		Ν	
	Warrant #	456824	Total	2,504.53					
6881	Cannon Falls Fire I	Department		11,000.00	Reimb EWD Exp 7/1/20-6/30/21	01-281-280-0000-6897		Ν	

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00/04/2021		arrant Form ditor's Warr			WARRANT REG Auditor Warra		Approved Pay Date	06/04/2021 06/04/2021		Page 2
<u>Vendor #</u>	<u>Vendor Name</u> Warrant #	456825	Total	<u>Amount</u> 11,000.00	<u>Description</u> <u>OBO#</u> (<u>/</u> Dn-Behalf-of-Nar	Account Numb me	ber	Invoice # From Date	<u>PO #</u> _ <u>Tx</u> <u>To Date</u>
2972	CDW Government Ir Warrant #	nc 456826	Total	558.66 558.66	Hard Drives (3) 5/13/21	0	1-201-000-0000-	6855	D148162	Ν
11439	Century Link Warrant #	456827	Total	50.42 50.42	Sandhill Twr 5/19-6/18/2	1 0	1-281-280-0000-	6201	651 388-2865	Ν
11865	CliftonLarsonAllen L Warrant #	LP 456828	Total	9,975.00 9,975.00	2020 Audit - Billing #7	0	1-041-000-0000-	6274		Ν
9757	Daikin Applied Warrant #	456829	Total	3,961.00 3,961.00	Liebert Un Data Cntr Rpr	5/21 0	1-111-110-0000-	6305	3305616	Ν
1226 1226 1226 1226 1226	Dakota Electric Asso	456830	Total	18.74	St Lts #18 St Lts #46 St Lts #7 St Lts #31 St Lts #19	0 0 0	3-310-000-0000- 3-310-000-0000- 3-310-000-0000- 3-310-000-0000- 3-310-000-0000-	6251 6251 6251	2-1366814 2-1366814 2-1366814 2-1366814 2-1366814	
14804	Elioff/Daniel Warrant #	456831	Total	10.08 10.08	41.017.0800 Overpmt	8	1-850-000-0000-	2102		Ν
2411	Equifax Information a	SVCS LLC 456832	Total	76.50 76.50	Pre Emp Credit Chks 5/1	7/21 0	1-201-000-0000-	6290	6348612	Ν
4644	Express Services, In Warrant #	nc. 456833	Total	270.00 270.00	Bldg Concierge Temp 5/3	30 0	1-003-000-0000-	6894	25507093	Ν
8568	Goodhue County Inr Warrant #	mate Trust Ac 456834	count Total	376.12 376.12	Inmate Worker Pay 5/1-5	5/31/21 0	1-207-000-0000-	6284		Ν
21101	Goodhue County Sh Warrant #	neriffs Dept 456835	Total	237.50 237.50	DroneBattery 1/2 Cost Lt	JM 5/27 0	1-127-128-0000-	6284	05272021	Ν
8956 8956	Greseth/Todd Ordea Warrant #	an 456836	Total	40.88 1.12 42.00	Warsaw,Roscoe,Kenyon Cherry Grove Mileage 5/		1-005-000-0000- 1-005-000-0000-			N N
24500	Hennepin County Sh	neriff's Office		80.00	Subpoena Svc: St v TJK	olk 5/14 0	1-091-000-0000-	6277	85824	N

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INTEGRATED FINANCIAL SYSTEMS

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	Warrant Form WFXX Auditor's Warrants				WARRANT REG Auditor Warr	Approved 06/04/2021 Pay Date 06/04/2021			Page 3		
					Description		Account Num	ber	Invoice #	<u>PO#</u> <u>Tx</u>	
<u>Vendor #</u>	<u>Vendor Name</u> Warrant #	456837	Total	<u>Amount</u> 80.00	<u>OBO#</u>	On-Behalf-of-N	<u>lame</u>		From Date	<u>To Date</u>	
2310	Huebsch Services			107.96	Uniform Delivery 5/27/2	1	01-111-000-0000-	6307	20080797	Ν	
2310				285.87	Mats/Mops GC 5/27/21	•	01-111-110-0000-		20080798	N	
2010	Warrant #	456838	Total	393.83				0011	20000100	IN	
1649	J R Nelson & Comp	bany		531.04	Mylar Plats 624-016		03-320-000-0000-	6311	14022	Ν	
	Warrant #	456839	Total	531.04							
	Jaytech Inc.			500.09	Cooling Twr Water Trmt		01-111-112-0000-		207040	Ν	
12993				500.08	Cooling Twr Water Trmt		01-111-113-0000-		207040	N	
12993				500.08	Cooling Twr Water Trmt		01-111-116-0000-		207040	N	
12993	Warrant #	456840	Total	788.60 2,288.85	Cooling Twr Water Trmt	5/13/21	01-111-116-0000-	6304	207040	N	
10777	Kenyon Ace Hardw	are		9.98	Grease Gun Tips		03-340-000-0000-	6420	176267	N	
10777				7.99	Hand Soap		03-350-000-0000-	6420	176131	N	
	Warrant #	456841	Total	17.97							
1484	KWNG Radio			936.00	Radio Ads 5/2021		01-121-120-0000-	6241	18454-7	Ν	
	Warrant #	456842	Total	936.00							
	Lawson Products Ir	IC.		92.16	Primer/Paint		03-340-000-0000-		9308487458	Ν	
13176				15.20	Battery Nuts		03-340-000-0000-	6420	9308487458	N	
	Warrant #	456843	Total	107.36							
11575	Loffler Companies	Inc.		150.00	Transcr SW Support 6/2	21-6/22	01-091-000-0000-	6302	3724512	Ν	
	Warrant #	456844	Total	150.00							
1533	M-R Signs			408.26	Byllesby Swim Area Sig	ns	03-521-000-0000-	6306	212278	Ν	
1533				102.06	Byllesby Boat Slip Signs	3	03-521-000-0000-	6306	212278	Ν	
1533				306.20	Byllesby Parking Lot Sig	jns	03-521-000-0000-	6306	212278	Ν	
	Warrant #	456845	Total	816.52							
7919	Menards-Red Wing			68.96	Cement Lags-Sign Rpr		03-310-000-0000-	6504	84467	Ν	
7919				17.67	Drain Tile Tape		03-310-000-0000-	6508	83591	Ν	
7919				11.99	Constr Nails		03-320-000-0000-	6501	83938	Ν	
7919				42.70	Paint 0606		03-340-000-0000-		83528	Ν	
7919				4.35	Batteries		03-340-000-0000-		83528	Ν	
7919				29.88	Bathroom Air Freshnr		03-340-000-0000-		83591	N	
7919				33.31	Shop Supplies		03-340-000-0000-	6420	83906	N	

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					Description	Account Number	Invoice #	<u>PO #</u> <u>Tx</u>
Vendor #	Vendor Name			<u>Amount</u>	<u>OBO#</u> On-Behalf-of-I	<u>Name</u>	From Date	To Date
7919	Menards-Red Wing			22.98	Wiper Blades 1303	03-340-000-0000-6562	83938	Ν
7919				45.11	Irrigation Rpr Pts	03-350-000-0000-6306	84078	Ν
7919				48.91	Electrical Supplies	61-398-000-0000-6305	83574	Т
	Warrant #	456846	Total	325.86				
3189	Minnesota Ag Grou	p Inc		100.00	NH3 Sensor 1811 (Warranty) SC	03-340-000-0000-6304	WH19087	Ν
3189				115.00	Latch 1811	03-340-000-0000-6563	IH75604	N
3189				42.50	Filters 1203	03-340-000-0000-6563	IH76002	Ν
	Warrant #	456847	Total	257.50				
5507	Mn State Board Of	Assessors		85.00	21-22 CMA Lic: PPierret	01-055-000-0000-6245		Ν
5507				85.00	21-22 CMA/IQ Lic: ANoble	01-055-000-0000-6245		Ν
5507				85.00	21-22 CMA/IQ Lic: JSafe	01-055-000-0000-6245		Ν
5507				85.00	21-22 CMA/IQ Lic: JHile	01-055-000-0000-6245		Ν
5507				50.00	21-22 Trng Lic: APlote	01-055-000-0000-6245		Ν
5507				85.00	21-22 CMA Lic: TNelson	01-055-000-0000-6245		Ν
5507				85.00	21-22 CMA/IQ Lic: CCernohous	01-055-000-0000-6245		Ν
5507				125.00	21-22 AMA Lic: LRamboldt	01-055-000-0000-6245		Ν
5507				150.00	21-22 SAMA Lic: LAugustine	01-055-000-0000-6245		Ν
	Warrant #	456848	Total	835.00				
1636	MN Supreme Court			258.00	Reg Fee: SO'Keefe 0230807	01-091-000-0000-6245		Ν
1636				258.00	Reg Fee: CKLee 0061669	01-091-000-0000-6245		N
1636				124.00	Reg Fee; JPerkins 0400363	01-091-000-0000-6245		N
	Warrant #	456849	Total	640.00				
837	Motorola Solutions	Inc		14,057.02	Dispatch Service Agrmt 2021	01-209-000-0000-6301	8281162969	Ν
	Warrant #	456850	Total	14,057.02				
3048	New Pig Corp			94.37	HHW-Floor Drain Plug	61-399-192-0000-6418	23323658-00	Ν
	Warrant #	456851	Total	94.37				
14162	Nokomis Energy			11,801.00	Community Solar 4/2021	01-111-112-0000-6251	ZPVWGO20210531	Ν
	Warrant #	456852	Total	11,801.00				
9516	Nuvera (FKA NU-Te	elecom)		170.88	Goodhue Backup Phone 6/2021	01-209-000-0000-6201	1192564	Ν
9516				89.26	Tele CF	03-350-000-0000-6201	1182424	Ν
9516				88.90	DSL CF	03-350-000-0000-6209	1182424	Ν
	Warrant #	456853	Total	349.04				
2864	Office Depot			6.59	Staple Remover 5/6	01-127-127-0000-6405	172496120001	Ν

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					Description	Account Number	Invoice #	PO# Tx
Vendor #	Vendor Name			Amount	OBO# On-Bel	half-of-Name	From Date	To Date
2864	Office Depot			3.29	Staple Remover 5/6	01-127-127-0000-6405	172496120002	N
2864				7.50	Wall Sign 5/6	01-127-127-0000-6405	17247240001	Ν
2864				19.99	Earbuds 5/11	01-127-127-0000-6405	171057838001	Ν
2864				19.99	Earbuds 5/11	01-127-128-0000-6405	171057838001	Ν
2864				7.49	Wall Sign 5/6	01-127-128-0000-6405	17247240001	Ν
2864				3.30	Staple Remover 5/6	01-127-128-0000-6405	172496120002	Ν
2864				6.59	Staple Remover 5/6	01-127-128-0000-6405	172496120001	Ν
	Warrant #	456854	Total	74.74				
11013	Office Of MN.IT Serv	/ices		141.63	EOC Phone Lines 4/2021	01-281-280-0000-6201	W21040464	Ν
	Warrant #	456855	Total	141.63				
9146	Precise MRM LLC			420.00	GPS Data Svc Apr (12)	03-310-000-0000-6270	200-1031234	Ν
	Warrant #	456856	Total	420.00				
14081	Quadient, Inc.			177.00	Meter Rent: GOV 6/25-9/24/21	01-001-000-0000-6345	58476585	Ν
11001	Warrant #	456857	Total	177.00				IN
2072	RDO Equipment Co			141 657 49	#2102 John Deere Loader 4WD	24 240 000 0000 6660	E0263102	
3973	RDO Equipment Co Warrant #	456858	Total	141,657.48 141,657.48	#2102 John Deere Loader 4WD	34-340-000-0000-6669	E0203102	N
			lotuini	,				
5136	Red Wing City-Publi	c Works		256.94	Water & Sewer 4/2021	01-111-110-0000-6253	031881-005	Ν
5136				18.05	Water/Sewer Availability 4/21	01-111-110-0000-6253	031881-006	Ν
5136				120.42	Dumpster 4/2021	01-111-110-0000-6257	031881-005	Ν
5136				7.40	Storm Water Utility 4/2021	01-111-110-0000-6306	031881-005	Ν
5136				2,662.00	Water & Sewer 4/2021	01-111-112-0000-6253	031881-001	Ν
5136				139.69-	Cooling Deduct Meter 4/2021	01-111-112-0000-6253	031881-002	Ν
5136				33.36	Irrigation Deduct Meter 4/2021	01-111-112-0000-6253	031881-003	Ν
5136				153.99	Dumspter 4/2021	01-111-112-0000-6257	031881-001	Ν
5136				39.90	Storm Water Utility 4/2021	01-111-112-0000-6306	031881-001	Ν
5136				228.08	Water & Sewer 4/2021	01-111-115-0000-6253	031881-009	Ν
5136				144.80	Dumpster 4/2021	01-111-115-0000-6257	031881-008	Ν
5136				11.50	Storm Water Utility 4/2021	01-111-115-0000-6306	031881-009	Ν
5136				89.74	Dumpster 4/2021	01-111-116-0000-6257	031881-004	Ν
5136				460.38	Dumpster & Recycling 4/2021	01-207-000-0000-6257	031881-000	Ν
	Warrant #	456859	Total	4,086.87				
70	Rice County Sheriff			70.00	Subpoena Svc: St v SSandberg	01-091-000-0000-6277	202100475	Ν
	Warrant #	456860	Total	70.00				
582	Rihm Kenworth			223.13	Filters for Stock	03-340-000-0000-6562	2085206A	Ν
				0				

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.,	VenderNere				Description	Account Number	Invoice #	<u>PO # _Tx</u>
<u>Vendor #</u>	<u>Vendor Name</u> Warrant #	456861	Total	<u>Amount</u> 223.13	<u>OBO#</u> <u>On-Behalf-</u>	<u>of-Name</u>	From Date	<u>To Date</u>
14076	Rinke Noonan, Ltd			543.50	Cty 1 Ditch Branch B 4/2021	01-630-000-0000-6283	327391	Ν
14076				265.00	Cty 1 Ditch CD 1 Rpr 4/2021	01-630-000-0000-6283	327390	N
14076				32.50	Cty1Ditch Redeterm of Ben 4/21	01-630-000-0000-6283	327389	N
	Warrant #	456862	Total	841.00				
15494	Roberts Business F	orms		2,971.89	2000 Criminal File Fldrs 4/21	01-091-000-0000-6401	476	Ν
	Warrant #	456863	Total	2,971.89				
14700	Schimek/Ryan & Br	i		1,553.50	Permit Fee Rfnd: 21-G018	01-127-127-0000-5124		Ν
14700				178.00	State Surch Rfnd: 21-G018	01-127-127-0000-5478		N
	Warrant #	456864	Total	1,731.50				
13231	Staples Advantage			454.73	Panel: IT Staff/Patrl Rm 5/13	34-201-000-0000-6669	3477022761	Ν
	Warrant #	456865	Total	454.73				
1213	Steberg/Glen			550.00	Landfill Lease 6/2021	61-397-000-0000-6342	Jun 2021	Ν
	Warrant #	456866	Total	550.00				
1831	Streichers, Inc.			1,227.00	BVest,Carr,Plt/Breuer 5/27/21	01-201-000-0000-6453	11505547	Ν
1831				19.00	B Vest Patches/Winberg 5/26/21	01-201-000-0000-6453	11505383	Ν
	Warrant #	456867	Total	1,246.00				
14360	Tenvoorde Ford, Ind	C.		32,962.24	#2101 Marked Squad 5/17/21	34-201-000-0000-6663	20381	Ν
14360				32,962.24	#2102 Marked Squad 5/17/21	34-201-000-0000-6663	20382	N
14360				32,962.24	#2103 Marked Squad 5/17/21	34-201-000-0000-6663	20383	N
14360				32,962.24	#2104 Marked Squad 5/17/21	34-201-000-0000-6663	20384	N
14360	10/		Tatal	33,535.24	#2108 Unmarked Transprt 5/17	34-201-000-0000-6663	20386	N
	Warrant #	456868	Total	165,384.20				
9933	Tri-State Business	Machines Inc		17.22	Copies 4/10-5/9/21	01-103-000-0000-6302	517057	Ν
9933				17.21	Copies 4/10-5/9/21	01-105-000-0000-6302	517057	Ν
9933				169.00	Copies 4/10-5/9/21	01-127-127-0000-6302	517079	N
9933				169.00	Copies 4/10-5/9/21	01-127-128-0000-6302	517079	N
9933				17.22	Copies 4/10-5/9/21	01-127-129-0000-6302	517057	N
	Warrant #	456869	Total	389.65				
9384	Triangle Automotive	e Machine Inc		595.00	DOC EGR Clean 7014	61-398-000-0000-6303	20811	Ν
	Warrant #	456870	Total	595.00				
73383	Xcel Energy			3,536.73	Electric: GC 5/2021	01-111-110-0000-6251	51-5647699-8	Ν

3,536.73 Electric: GC 5/2021

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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-Name</u>	From Date	<u>To Date</u>
73383	Xcel Energy			207.46	Gas: GC 5/2021	01-111-110-0000-6252	581-5057432-6	Ν
73383				2,003.05	Gas: LEC 5/2021	01-111-112-0000-6252	51-6061275-5	Ν
73383				2,401.87	Electric: CB 5/2021	01-111-115-0000-6251	51-6219858-5	Ν
73383				85.93	Gas: CB 5/2021	01-111-115-0000-6252	51-6219858-5	Ν
73383				3,086.69	Electric: JC 5/2021	01-111-116-0000-6251	51-5453377-8	Ν
	Warrant #	456871	Total	11,321.73				
1919	Zumbrota Telepho	ne Co		51.18	TELE 5671-ZTA	03-350-000-0000-6201	104516	Ν
1919				46.53	FAX 4046-ZTA	03-350-000-0000-6201	652291	Ν
1919				65.95	DSL 5671-ZTA	03-350-000-0000-6209	104516	Ν
	Warrant #	456872	Total	163.66				
	Warrant Form	WFXX	Total	399,628.74	145 Tra	nsactions		

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eInvoice #
From DatePO # Tx
To Date121-140-0000-6220N

Vendor #	<u>Vendor Name</u>			Amount	Description OBO# On-Behalf-of-N	Account Number	Invoice # From Date	<u>PO #</u> _ <u>Tx</u> To Date
	Birmingham/Darel H. Warrant #	33551	Total	351.68 351.68	Transp Mileage 5/4-5/24/21	01-121-140-0000-6220	Tom Date	<u>TO Date</u> N
14806 14806	Blooms on Broadway Warrant #	33552	Total	306.82 306.82 613.64	Planters Planted LEC 5/19 Planters Planted JC 5/19	01-111-112-0000-6306 01-111-116-0000-6306	1130 1130	N N
13174	Bolin/Kelly J. Warrant #	33553	Total	2,340.00 2,340.00	Fin Stmt Audit Supp 5/16-5/31	01-041-000-0000-6278	GC2021-6	Ν
14424	Community And Ecor Warrant #	nomic Deveoj 33554	olment Assoc Total	700.00 700.00	May 2021 Services	25-700-000-0000-6278		Ν
1188 1188 1188 1188	Department Of Trans	portation-Sta	te of MN	40,072.04 682.57 130.63 128.40	2021 Radio System Mtnc Agrmt 599-130 Mat'l Testing 597-006 Mat'l Inspect 599-092 Mat'l Testing	01-211-000-0000-6229 03-320-000-0000-6287 03-320-000-0000-6287 03-320-000-0000-6287	00000655394 p-13166 p-13166 p-13166	N N N N
10069	Warrant # Emkat Warrant #	33555 33556	Total	41,013.64 66.27 66.27	PTC Cards 5/14/21	01-201-238-0000-6420	INV6593598	Ν
3972	Innovative Office Solu Warrant #		Total	34.72 34.72	DVDs 5/10	01-091-000-0000-6405	IN3348995	Ν
15441 15441	Mississippi Welders S Warrant #	Supply Co Inc 33558	Total	28.89 5.50 34.39	Sign Truck Supplies Paint Markers	03-310-000-0000-6504 03-340-000-0000-6420	3520435 3520435	N N
14089	Professional Develop Warrant #	ment Acader 33559	ny, LLC Total	1,545.00 1,545.00	NACo HP Trng 5/14/21	01-063-000-0000-6357	INV-12196	Ν
50705	Red Wing Ace Hardw Warrant #	/are 33560	Total	28.78 28.78	Equipment Brooms	03-340-000-0000-6420	207622/1	Ν
14122 14122 14122 14122 14122 14122 14122	Securitas Electronic S	Security, Inc		387.00 615.60 98.10 305.10 94.50 94.50	Mon/Insp GC 5/1-7/31/21 Mon/Insp LEC 5/1-7/31/21 Mon/Insp CB 5/1-7/31/21 Mon/Insp JUS 5/1-7/31/21 Mon/Insp Ken May_Jul Mon/Insp CF May_July	01-111-110-0000-6301 01-111-112-0000-6301 01-111-115-0000-6301 01-111-116-0000-6301 03-350-000-0000-6283 03-350-000-0000-6283	7000724015 7000724013 7000724012 7000724014 7000724008 7000724009	

10:00:26AM

Warrant Form WFXX-ACH

Auditor's Warrants

Goodhue County

WARRANT REGISTER

Auditor Warrants

Approved Pay Date

06/04/2021

06/04/2021

INTEGRATED FINANCIAL SYSTEMS

	Vendor Name Securitas Electron	ic Security, Inc		<u>Amount</u> 94.50 94.50 94.50	Description OBO# On-Be Mon/Insp RW May_July Mon/Insp Zta May_July Mon/Insp RC May-July	<u>Account Number</u> ehalf-of-Name 03-350-000-0000-6283 03-350-000-0000-6283 61-398-000-0000-6283	Invoice # From Date 7000724010 7000724016 7000724011	<u>PO #</u> <u>Tx</u> <u>To Date</u> N N T
	Warrant #	33561	Total	1,878.30				I
11982 11982 11982	Summit Food Serv	vice LLC 33562	Total	452.16 148.19 4,749.56 5,349.91	Inmate Laundry 5/1-5/7/21 Condiments 5/7/21 Inmate Meals 5/1-5/7/21	01-207-000-0000-6366 01-207-000-0000-6463 01-207-000-0000-6463	INV2000111154 INV2000111152 INV2000111153	N N N
6629	WSB & Associates Warrant #	s, Inc. 33563	Total	2,024.00 2,024.00	CSAH 1 Realignment	03-320-000-0000-6281	R01641000-11	Ν
8381	81 Zumbrota Water & Sewer Dept Warrant # 33564 Total		24.60 24.60	Wtr & Swr	03-350-000-0000-6253	8660	Ν	
	Warrant Form	WFXX-ACH	Total	56,004.93	29 Transaction	S		
		Final	Total	455,633.67	174 Transaction	S		

anderson 06/04/2021 10:00:26AM Warrant Form WFXX-ACH Auditor's Warrants		Goodhue County WARRANT REGISTER Auditor Warrants			ved 06/04, ate 06/04,	2021	FINANCIAL SYSTEMS Page 10			
WARRANT RUN INFORMATION		WARRANT <u>FORM</u>	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF <u>PAYMENT</u>	DATE OF APPROVAL	PP[<u>COUNT</u>) <u>AMOUNT</u>	CT <u>COUNT</u>	X <u>AMOUNT</u>
57 14	399,628.74 56,004.93 455,633.67	WFXX WFXX-ACH TOTAL	456816 33551	456872 33564	06/04/2021 06/04/2021	06/04/2021 06/04/2021	3	3,305.32	11	52,699.61

anderson 06/04/2021 10:00:26AM

Goodhue County



10:00:26AMWARRANT REGISTERApproved06/04/2021Warrant FormWFXX-ACHAuditor WarrantsPay Date06/04/2021Auditor's WarrantsPay Date06/04/2021

RECAP BY FUND

FUND	AMOUNT	NAME	ACH AMOUNT		NON-ACH AMOUNT
1	137,409.36	County General Revenue	51,779.06		85,630.30
3	8,137.40	County Road and Bridge	3,431.37		4,706.03
25	700.00	Economic Development Authori	700.00		-
34	307,496.41	Capital Plan	-		307,496.41
61	1,880.42	Waste Management Facilities	94.50		1,785.92
81	10.08	Settlement Fund	-		10.08
	455,633.67	TOTAL	56,004.93	TOTAL ACH	399,628.74 TOTAL NON-ACH

PONCELET 06/03/2021

9:29:53AM

Goodhue County

WARRANT REGISTER

INTEGRATED FINANCIAL SYSTEMS

Page 1

Manual Warrants

Warr # Vendor # Vendor Name 12128 6067 Mn Dept of Revenue - State General Tax	<u>Description</u> <u>Amount</u> <u>OBO#</u>	<u>Account Number</u> <u>On-Behalf-of-Nam</u> e	Invoice # From Date	<u>PO #</u> To Date
	1,554,837.44 2021 Current Yr SGT	81-850-000-0000-2485		0
	8,389.30 Prior Yr SGT	81-850-000-0000-2485		0
Warrant # 12128 Total	1,563,226.74 Date 6/7/2021			
Final Total	1,563,226.74 2 Tra	ansactions		

PONCELET 06/03/2021

9:29:53AM

Goodhue County

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Warr # Vendor

RECAP BY FUND

<u>FUND</u> 81 AMOUNT 1,563,226.74 1,563,226.74 TOTAL NAME Settlement Fund

10:39:05AM Warrant Form **WFXX-ACH** Auditor's Warrants

Goodhue County WARRANT REGISTER

Auditor Warrants

Approved Pay Date

06/04/2021

06/07/2021

INTEGRATED FINANCIAL SYSTEMS

	Vendor Name School District 195-	Randolph		<u>Amount</u> 51,163.99	Description <u>OBO#</u> On- 2nd Est of Collects 1/1-5/20	<u>Account Number</u> Behalf-of-Name 81-850-000-0000-2451	Invoice # From Date	<u>PO #</u> _ <u>Tx</u> <u>To Date</u> N
854	Warrant # School District 200- Warrant #	33565 Hastings 33566	Total Total	51,163.99 3,132.44 3,132.44	2nd Est of Collects 1/1-5/20	81-850-000-0000-2452		N
855	School District 2125 Warrant #	5-Triton 33567	Total	5,132.63 5,132.63	2nd Est of Collects 1/1-5/20	81-850-000-0000-2453		Ν
4474	School District 2172 Warrant #	2-Kenyon-Wmn 33568	ngo Total	655,886.89 655,886.89	2nd Est of Collects 1/1-5/20	81-850-000-0000-2456		Ν
856	School District 252- Warrant #	Cf 33569	Total	1,070,741.37 1,070,741.37	2nd Est of Collects 1/1-5/20	81-850-000-0000-2454		Ν
858	School District 253- Warrant #	Goodhue 33570	Total	580,653.74 580,653.74	2nd Est of Collects 1/1-5/20	81-850-000-0000-2455		Ν
860	School District 255- Warrant #	Pi 33571	Total	497,646.86 497,646.86	2nd Est of Collects 1/1-5/20	81-850-000-0000-2457		Ν
52275	School District 256- Warrant #	RW 33572	Total	2,919,323.16 2,919,323.16	2nd Est of Collects 1/1-5/20	81-850-000-0000-2458		Ν
863	School District 2805 Warrant #	-Zta Mazeppa 33573	Total	1,123,303.68 1,123,303.68	2nd Est of Collects 1/1-5/20	81-850-000-0000-2460		Ν
864	School District 656- Warrant #	Faribault 33574	Total	566.66 566.66	2nd Est of Collects 1/1-5/20	81-850-000-0000-2461		Ν
865	School District 659- Warrant #	Northfield 33575	Total	40,558.61 40,558.61	2nd Est of Collects 1/1-5/20	81-850-000-0000-2462		Ν
1779	School District 813- Warrant #	Lake City 33576	Total	347,402.03 347,402.03	2nd Est of Collects 1/1-5/20	81-850-000-0000-2464		Ν
	Warrant Form	WFXX-ACH	Total	7,295,512.06	12 Transacti	ons		
		Final	Total	7,295,512.06	12 Transacti	ons		

anderson 06/04/2021 10:39:05AM Warrant Form WFXX-ACH Auditor's Warrants		Goodhue County WARRANT REGISTER Auditor Warrants			Approved 06/04/2021 Pay Date 06/07/2021			FINANCIAL SYSTEMS Page 2			
WARRANT RUN INFORMATION	-	WARRANT <u>FORM</u>	STARTING <u>WARRANT NO.</u>	ENDING <u>WARRANT NO.</u>	DATE OF <u>PAYMENT</u>	DATE OF <u>APPROVAI</u>		PPD DUNT	AMOUNT	CT <u>COUNT</u>	X <u>AMOUNT</u>
12	7,295,512.06 7,295,512.06	WFXX-ACH TOTAL	33565	33576	06/07/2021	06/04/2021		0		12	7,295,512.06

anderson INTEGRATED FINANCIAL SYSTEMS **Goodhue County** 06/04/2021 10:39:05AM WARRANT REGISTER Warrant Form WFXX-ACH Approved 06/04/2021 Auditor's Warrants Pay Date **Auditor Warrants** 06/07/2021 RECAP BY FUND

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ACH AMOUNT NON-ACH AMOUNT <u>FUND</u> AMOUNT NAME 7,295,512.06 81 Settlement Fund 7,295,512.06 TOTAL 7,295,512.06 7,295,512.06 TOTAL ACH TOTAL NON-ACH