

BOARD OF COMMISSIONERS AGENDA

CANNON VALLEY FAIRGROUNDS 800 N 9TH STREET CANNON FALLS, MN 55009

> JULY 1, 2021 10:00 A.M.

PLEDGE OF ALLEGIANCE

Disclosures of Interest

Review and approve previous board meeting minutes.

Documents:

June 15.pdf

Review and approve the Special Session Board Meeting Minutes.

Documents:

June 22.pdf

Review and approve the county board agenda

Review and approve the following items on the consent agenda:

1. Approve Temporary On-Sale Liquor License.

Documents:

Temp On-Sale Liquor License for Goodhue Ag Society 7-1-21.pdf

2. Approve Updated Personnel Policy, Family & Medical Leave.

Documents:

2021 Personnel Policy - FMLA.pdf

3. Approve Request for Out of State Travel for Treatment Court Training.

Documents:

Board Memo-Treatment Court Conference.pdf

4. Approve Request to Order 2022 Tandem.

Documents:

Request to Order 2022 Tandem.pdf

Land Use Management Director's Report

CUP Request for a Utility-Scale Solar Energy System (SES)
 Request submitted by ReneSola Power (MN Zumbrota 6-2 LLC, Applicant) and
 Swenson Family (Owner) for a Utility-Scale Photovoltaic Ground 1-Megawatt
 Solar Energy System (SES) occupying approximately 8.0 acres. Parcel
 47.019.1000. 43701 County 6 BLVD Zumbrota, MN 55992. Part of the W ½ of
 the SW ¼ Section 19 TWP 110 Range 15 in Zumbrota Township. A-3 Zoned
 District.

Documents:

CBPacket_Swenson.pdf

Cannon Valley Trail

1. CVT Mile 14 & 16 Slope Failure Repair Project Grant.

Documents:

CVT Grant.pdf

For Your Information

1. Project Status Report.

Documents:

Project Status Report 1Jul21.pdf

County Board Committee Reports

New and Old Business

Review & Approve County Claims

Documents:

County Claims 7-1-21.pdf

ADJOURN

BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN JUNE 15, 2021

The Goodhue County Board of Commissioners met on Tuesday, June 15, 2021, at 8:00 a.m. in closed session to discuss employee union contract negotiations, and again in open session 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 commented that during this meeting they would be acting as the board of commissioners for Goodhue County and also during parts of it they would be acting as the Goodhue County ditch authority.

C/Anderson asked for any disclosure of interest. There were none.

- Moved by C/Majerus, seconded by C/Flanders, and carried to approve the May 18, 2021 County Board Meeting Minutes.
- Moved by C/Majerus, seconded by C/Anderson, and carried to approve the June 1, 2021 County Board Meeting Minutes.
- Moved by C/Greseth, seconded by C/Drotos, and carried to approve the June 15, 2021 County Board Agenda.
- Moved by C/Drotos, seconded by C/Majerus, and carried to approve the following items on the consent agenda:
 - 1. Approve the ADC 67-day temporary employee.
 - 2. Approve the MN Lawful Gambling Permit for Nelson-Scofield VFW Post 4452.
 - 3. Approve the Building Inspection Services-Nerstrand, MN.
 - 4. Approve MnDOT TH 52 Detour Agreement 1046875.
 - 5. Approve Performance Measures.

COUNTY SURVEYOR'S REPORT

Public Hearing: Preliminary Engineer's Report for the Improvement of Lateral B, County Ditch 1. C/Anderson reviewed the process the board would follow for the public hearing and asked if any of the board members wanted to offer remarks before they begin. There were no comments.

Record of Notice Requirements. Land Use Management Director, Lisa Hanni, reviewed the record of notice requirements for County Ditch #1 with the board.

Overview of Proceedings & Examination of Petitions.

Public Reading of DNR Advisory Report on the Preliminary Plan. No information was received from the DNR for reading.

Preliminary Engineer's Report. Chris Otterness with Houston Engineering, Inc. reviewed the engineers report with the board.

Engineer's Presentation

C/Anderson asked if any petitioners had comments and questions. There were none.

Public Comment and Questions

C/ Anderson asked three times if there was anyone from the public who would like to comment on the issue. There were no comments. C/Anderson closed the public comment portion of the hearing.

Board Deliberations.

Decision of the Drainage Authority

Moved by C/Drotos, seconded by C/Flanders, and carried to approve the preliminary engineers report, direct

BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN JUNE 15, 2021

the engineer to do the final report and approve the findings and order as prepared by Attorney, Kale Van Bruggen.

Approve Viewer Proposal. Staff recommended the board 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, and authorize the board chair to sign the contract on behalf of the County Board (Drainage Authority) when the contract is present.

Moved by C/Flanders, seconded by C/Greseth, and carried to approve to 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, and authorize the board chair to sign the contract on behalf of the County Board (Drainage Authority).

Transfer Funds. Staff recommended the board approve the proposed resolution authorizing inter-fund transfers to cover drainage system account deficiencies.

Moved by C/Drotos, seconded by C/Greseth, and carried to approve the following items on the consent agenda:

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 interfund 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 1.5%.

BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN JUNE 15, 2021

Motion to Adjourn Drainage Authority Meeting.

Moved by C/Flanders, seconded by C/Greseth, and carried to approve to adjourn the Drainage Authority Meeting.

HUMAN RESOURCE DIRECTOR'S REPORT

June 14, 2021 Personnel Committee Report. The Personnel Committee met on Monday, June 14 with the following items on the agenda:

Public Works Job Description Change. The personnel committee recommended approval to change the project engineer job description to a project manager and create a Graduate Engineer position.

Moved by C/Drotos, seconded by C/Majerus, and carried to approve to change the project engineer job description to a project manager and create a Graduate Engineer position.

4H Extension Coordinator .75. The personnel committee recommended approval to add an additional .75 FTE to the Memorandum of Agreement for an Extension Coordinator position.

Moved by C/Drotos, seconded by C/Flanders, and carried to approve hire a .75 Extension Coordinator position and add it to the Memorandum of Agreement with Goodhue County.

FINANCE DIRECTOR'S REPORT

Hiring of Finance Controller Position. Staff recommended the board hire Lucas Dahling for the Finance Controller position at grade 87, step 6, \$93,935.21

Moved by C/Majerus, seconded by C/Flanders, and carried to approve hire Lucas Dahling for the Finance Controller position at grade 87, step 6, \$93,935.21.

Hiring of Assessment Specialist Manager Position. Staff recommend the board promote Lisa Swenson to the Assessment Specialist Management Position at grade 83, step 7, \$72,113.60 annually.

Moved by C/Flanders, seconded by C/Anderson, and carried to approve promote Lisa Swenson to the Assessment Specialist Management Position at grade 83, step 7, \$72,113.60 annually.

COMMITTEE REPORTS:

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

New/Old Business.

Commissioner Correspondence. C/Flanders suggested the board approve a public/private partnership for Nuvera's Welch Village Broadband project and the use of \$19,000 of American Rescue Plan Funds to be completed the summer of 2021.

Moved by C/Drotos, seconded by C/Greseth, and carried to approve the use of \$19,000 of American Rescue Plan Funds to join the public/private partnership for Nuvera's Welch Village Broadband project to be completed the summer of 2021.

BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN JUNE 15, 2021

Review and Approve the County Claims

Moved by C/Majerus, seconded by C/Greseth, and carried to approve to pay the County claims in the amount of 01-General Revenue \$1,287,795.34, 03-Public Works \$384,312.49, 11- Human Service Fund \$135,883.37, 12- GC Family Services Collaborative \$00, 21-ISTS \$00, 25- EDA \$15,509.00, 30-Capital Improvement \$00, 31-Capital Equipment \$00, 34-Capital Equipment \$311,758.69, 35-Debt Services \$00, 40-County Ditch \$00, 61-Waste Management \$18,358.85, 62-Recycling Center \$00, 63-HHW \$00, 72-Other Agency Funds \$00, 81-Settlement \$16,164,916.20, in the total amount of \$18,318,533.94.

Adjourn

Moved by C/Majerus, seconded by C/Greseth, and carried to approve to adjourn the June 15, 2021, County Board Meeting.

SCOTT O. ARNESON
COUNTY ADMINISTRATOR

Brad Anderson, Chairman Board of County Commissioners

MINUTE

- 1. Approved the May 18, 2021 County Board Meeting Minutes. (Motion carried 5-0)
- 2. Approved the June 1, 2021 County Board Meeting Minutes. (Motion carried 5-0)
- 3. Approve the June 15, 2021 County Board Meeting Agenda. (Motion carried 5-0)
- 4. Approved the Consent Agenda. (Motion carried 5-0)
- 5. Approved the preliminary engineer's report for County Ditch 1. (Motion carried 5-0)
- 6. Approved the viewer's proposal for County Ditch 1. (Motion carried 5-0)
- 7. Approved the transfer of funds for County Ditch 1. (Motion carried 5-0)
- 8. Approved to adjourn the drainage authority meeting. (Motion carried 5-0)
- 9. Approved the job description changes in public works. (Motion carried 5-0)
- 10. Approved the addition of .75 Extension Coordinator in the Extension Office. (Motion carried 5-0)
- 11. Approved to hire Lucas Dahling as the Finance Controller at grade 87, step 6. (Motion carried 5-0)
 12. Approved to promote Lisa Swenson as the Assessment Specialist Manager at grade 83, step 7. (Motion carried 5-0)
- 13. Approved the use of American Rescue Funds for the Welch Broadband Project. (Motion carried 5-0)
- 14. Approved the county claims. (Motion carried 5-0)
- 15. Approved to adjourn the June 15, 2021 County Board Meeting. (Motion carried 5-0)

BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN JUNE 22, 2021

The Goodhue County Board of Commissioners met on Tuesday, June 22, 2021, at 1:00 p.m. in special session by virtual meeting with the County Administrator appearing from the County Board Room of the Government Center, Red Wing, MN with Commissioners Anderson, Majerus, Drotos, Greseth and Flanders all present and appearing by virtual meeting.

C/Anderson noted that the county board was acting as the Goodhue County Ditch Authority in this meeting.

COUNTY SURVEYOR'S REPORT

County Ditch 1- 20th Ave Culvert. Staff recommended the board make a decision on whether the culvert on County Ditch 1 be replaced according to the approved engineered plans and the subsequent contract bid, or if a change order should be made to re-use the existing railroad culvert.

Land Use Management Director read a statement received from Kenyon Township.

Chris Otterness, with Houston Engineering, Inc., reviewed the process the county has followed up to this point. Kale Van Bruggan with Rinke-Noonan, commented that there was shared liability if the change order is approved and the culvert fails.

C/Greseth commented that he did not think this entire process has been fair with the township.

Land Use Management Director, Lisa Hanni, pointed out that there were a number of public meetings that everybody was invited to attend prior to the board making the decision to approve the bid. There were no comments made during those meetings.

Mr. Van Bruggan reviewed the options for the board to consider.

C/Anderson noted that his concern was with safety and not following the engineer's recommendation for the culvert replacement on a public road.

1	Moved by C/Drotos, seconded by C/Flanders, and carried (3-2-0) with C/Greseth and C/Majerus dissenting to
	approve to move forward with the currently approved plans to replace the 20th Avenue Culvert on the County
	Ditch 1 project.

SCOTT O. ARNESON
COUNTY ADMINISTRATOR

BRAD ANDERSON, CHAIRMAN BOARD OF COUNTY COMMISSIONERS

MINUTE

- 1. Approved the county claims. (Motion carried 5-0)
- 2. Approved to move forward with the currently approved plans for the replacement of the 20th Avenue Culvert on the County Ditch 1 project. (Motion carried 5-0)

Brian J. Anderson



Director of Finance & Tax Payer Services Goodhue County Finance & Taxpayer Services

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

To: Board of Commissioners

From: Brian Anderson, Finance Director

Date: July 1, 2021

RE: Approval of Temporary On-Sale Liquor License

1. The Goodhue County Agricultural Society & Mechanics Institute would like a Temporary On-Sale Liquor License to be used August 11-14, 2021 at the Goodhue County Fairgrounds.

Your approval of the license is requested. If authorized, the application will be sent to the Department of Public Safety for final approval.

GOODHUE COUNTY BOARD OF COMMISSIONERS



TO: Goodhue County Commissioners

FROM: Melissa Cushing, Human Resource Director

DATE: July 1, 2021

RE: 2020 Personnel Policy Update - Family & Medical Leave

The Goodhue County personnel policies were approved by the board December 15, 2020. Attached you will see the Family & Medical Leave policy which has been updated to coordinate with the MN Parenting Leave statute.

We ask the Board to approve the attached policy revision effective January 1, 2021.

7.8 Family & Medical Leave Act

Goodhue County strives to balance the demands of the workplace and our call to public service with the needs of our employees and their families. Consistent with this statement, Goodhue County provides eligible employees with leave rights in accordance with the Family and Medical Leave Act (FMLA). The County posts the mandatory <u>FMLA Notice</u> as required by the United States Department of Labor (DOL) and also provides all new hires with general notice information regarding FMLA.

This policy serves to provide employees with a general description of their FMLA rights. However, in the event of any conflict between this policy and applicable law, employees shall be afforded all rights required by law.

The FMLA entitles eligible employees with up to 12 weeks (26 weeks for military service member caregiver leave) of unpaid, job protected leave for specified family and medical reasons, along with continuation of group health insurance coverage.

Eligibility:

To qualify for FMLA leave, an employee must meet all the following conditions:

- Employed by the covered employer at least 12 months (or 52 weeks) in the preceding seven
 year period. These do not need to be consecutive months of employment in order to meet
 the requirement. If the break in service was due to National Guard or Reserve military
 service obligations, the County will count separate periods of employment, exceeding the
 seven year period, extended by the length of the military service referenced above.
- Worked at least 1250 hours during the preceding 12 month period. For purposes of this
 policy, this includes hours actually worked and does not refer to all hours in compensated
 status. Paid leave, unpaid leave, and FMLA do not count toward the 1250 hours worked.
- Works at a location where the employer has 50 or more employees within a 75 mile radius.

Types of Leave Covered:

Eligible employees will be granted FMLA leave for the following reasons:

- Any period of incapacity due to pregnancy or prenatal care, the birth of a child, and to care for the newborn child within one year of birth;
- Placement with the employee of a child for adoption or foster care and to care for the newly placed child within one year of placement;
- To care for the employee's spouse, child, or parent who has a serious health condition;
- A serious health condition that makes the employee unable to perform the essential functions of his or her job;
- Any qualifying exigency arising out of the fact that the employee's spouse, son, daughter, or parent is a covered military member on "covered active duty;"
- To care for a covered service member with a serious injury or illness if the eligible employee is the service member's spouse, son, daughter, parent, or next of kin (military caregiver leave).

Terms and Definitions:

A **child**, for purposes of this policy in situations other than military family leave, includes a biological, adopted or foster child, a stepchild, a legal ward, or a child of a person standing *in loco parentis* who is either under 18 years of age, or 18 or older and incapable of self-care because of a mental or physical disability. Leave may be taken for an adult child when they: have a disability as defined by the Americans with Disabilities Act (ADA) at the time the leave is to commence; are incapable of self-care because of the disability; have a serious health condition as defined by the FMLA; and, need care because of the serious health condition.

An eligible **parent** includes a biological, adoptive, step or foster father or mother or any other individual who stands or stood in the place of a parent (*in loco parentis*). The term parent does not cover parents "in law."

Spouse means the employee's husband or wife as defined or recognized under state law for purposes of marriage. Care for unmarried domestic partners is not included.

The **need to care for** a covered family member encompasses both physical and psychological care. It may also include acquiring or making arrangements for appropriate care, or substituting or sharing care duties.

A **serious health condition** is an illness, injury, impairment, or physical or mental condition that involves **inpatient care** or **continuing treatment** by a health care provider.

The chart below describes different types of conditions that are **serious health conditions** under the FMLA. This is not an exhaustive list of serious health conditions.

Inpatient Care

- An overnight stay in a hospital, hospice or residential medical care facility.
- Includes any period of incapacity or any subsequent treatment in connection with the overnight stay.

Continuing Treatment by a Health Care Provider (any one or more of the following)

A period of incapacity of more than three consecutive, full calendar days, and any subsequent treatment or period of incapacity relating to the same condition, that also involves:

- Two or more in-person visits to a health care provider for treatment within 30 days of the first day of incapacity unless extenuating circumstances exist. The first visit must be within seven days of the first day of incapacity; or,
- At least one in-person visit to a health care provider for treatment within seven days of the first day of incapacity, which results in a regimen of continuing treatment under the

supervision of the health care provider. For example, the health provider might prescribe a course of prescription medication or therapy requiring special equipment.

Pregnancy

Any period of incapacity due to pregnancy or for prenatal care.

Chronic Conditions

Any period of incapacity due to or treatment for a chronic serious health condition, such as diabetes, asthma, migraine headaches. A chronic serious health condition is one which requires visits to a health care provider (or nurse supervised by the provider) at least twice a year and recurs over an extended period of time. A chronic condition may cause episodic rather than a continuing period of incapacity.

Permanent or Long-term Conditions

A period of incapacity which requires or long-term due to a condition for which treatment may not be effective, but which requires the continuing supervision or a health care provider, such as Alzheimer's disease or the terminal stages of cancer.

Conditions Requiring Multiple Treatments

- Restorative surgery after an accident or other injury; or,
- A condition that would likely result in a period of incapacity of more than three
 consecutive, full calendar days if the employee or employee's family member did not
 receive the treatment.

For all conditions **incapacity** means inability to work, including being able to perform any one of the essential functions of the employee's position, or inability to attend school, or perform other daily activities due to the serious health condition.

An eligible employee may take up to 12 weeks of **qualifying exigency leave** when their spouse, son, daughter, or parent has been notified of an impending call or order to covered active military duty, or who is on covered active duty status.

In accordance with the provisions for **military caregiver leave**, an employee eligible for FMLA leave who is the spouse, son, daughter, parent, or next of kin of a covered service member or a covered veteran may take up to 26 weeks in a single 12-month period to care for the covered service member who is receiving medical treatment, recuperation, or therapy, or is in outpatient status, or is on the temporary disability retired list for a serious injury or illness; or to care for the covered veteran who is undergoing medical treatment, recuperation, or therapy for a serious injury or illness.

Length and Amount of Leave:

The length of FMLA leave (for reasons other than to care for a covered service member with a serious injury or illness) shall not exceed twelve weeks in a twelve month period. The leave year is calculated on the following basis:

 A rolling 12-month period measured backward from the date an employee uses any FMLA leave When both spouses work for the County, the combined total Family and Medical Leave to which they will be entitled together will be 12 weeks in any 12-month period if the leave is taken as: serious health condition leave for the employee's parent.

For situations involving care for a covered service member with a serious injury or illness, the 12-month period begins on the first day the eligible employee takes FMLA leave to care for the covered service member and ends 12 months after that date. During this single 12-month period, an eligible employee's FMLA leave entitlement is limited to a combined total of 26 workweeks for any qualifying reason.

<u>Intermittent Leave and Reduced Work Schedule:</u>

Intermittent or reduced work schedule leave may be taken when medically necessary. Intermittent leave, whether due to the employee's or qualified family member's condition, must be documented in the medical certification form as medically necessary.

When leave is required for planned medical treatment, the employee must make a reasonable effort to schedule such leave so as to minimize disruption of the County's operations.

Intermittent or reduced schedule leave may be taken for the care of a newborn or newly placed adopted or foster child only when the schedule is mutually agreed upon by the County for this situation. In all cases, leave related to the birth, adoption or foster care placement of a child must be taken within one year of the birth or placement of the child.

Coordination of Leave:

The FMLA provides job protected, *unpaid* leave of absence. However, FMLA leave taken at Goodhue County may be paid or unpaid, or a combination of both, due to additional leave running concurrently with FMLA leave.

Whenever applicable to the situation, additional forms of available leave shall run concurrently with FMLA leave including Minnesota pregnancy and parental leave, and all forms of available paid time off including but not limited to sick leave, vacation leave, workers' compensation leave when applicable, short-term disability or long-term disability pay when applicable, and compensatory time off. Accrued leave time may not be utilized to extend FMLA.

An eligible employee must use vacation, compensatory time or sick leave, with the exception of 7 days, concurrent with FMLA leave. An employee who is receiving temporary disability benefits such as workers' compensation weekly wage loss benefits, long- or short-term disability, is not required to use vacation, compensatory time or sick leave, but may choose to do so. In no case shall the total weekly compensation including paid leave and workers' compensation benefits and/or long- or short-term disability insurance benefits exceed the weekly base pay rate of the employee. The County will not provide paid leave in any situation that it does not normally provide such leave for the purpose requested.

Leave taken pursuant to a disability leave plan may be considered FMLA leave for a serious health condition and counted in the leave entitlement permitted under FMLA if it meets the criteria set forth above in 29 CFR § 825.112–825.115. In such cases, Goodhue County shall designate the leave as FMLA leave and count the leave against the employee's FMLA leave entitlement.

If an employee takes paid sick, vacation, compensatory time or other leave for a condition that is later determined to qualify under the FMLA, the County may designate all or some portion of related leave taken under this policy, to the extent that the earlier leave meets the necessary qualifications and requirements for designation under the FMLA.

Under certain circumstances, a qualified employee may be eligible for additional leave of absence beyond FMLA. All requests for additional leave of absence should be submitted to Human Resources.

<u>Procedure for Requesting Leave, Notice, and Certification Requirements:</u>

An employee requesting leave which may qualify under the FMLA must provide written or verbal notice of the need for leave to Human Resources as soon as reasonably practicable. Whenever the need for leave is foreseeable, the employee is required to provide notice at least 30 days prior to the date on which the leave is to commence. When an employee becomes aware of a need for FMLA leave less than 30 days in advance, the employee must provide notice of the need for leave within two business days. When the need for FMLA leave is not foreseeable, the employee must comply with the County's usual and customary notice and procedural requirements for requesting leave, absent unusual circumstances that would prevent the employee from doing so. Employees taking intermittent leave will be required to follow their department's regular call-in or notification procedures for approval of time off, to the extent reasonably practicable based on the nature of the condition requiring leave.

The County requires certification, using the DOL form WH-380-E or WH-380-F, by the treating healthcare provider regarding the need for qualified FMLA leave, when the need for leave is due to the employee's serious health condition or that of an employee's family member. The County requires certification of the qualifying exigency for military family leave (DOL form WH-384) and for the serious injury or illness of a covered service member (DOL form WH-385). The employee must respond to requests for certification within 15 days of the request or provide a reasonable explanation for the delay. Completed certification documentation must be provided to Human Resources. Failure to provide proper and complete certification, or required recertification, may result in a denial or delay of FMLA leave.

The County has the right to ask for a second opinion if it has reason to question whether the leave is appropriate, its duration or frequency. The County will pay for the employee (or family member) to get a certification from a second doctor, which the County will select. The County may deny FMLA leave to an employee (or family member) who refuses to release relevant medical records to the health care provider designated to provide a second or third opinion. If necessary to resolve a conflict between the original certification and the second opinion, the

County will require the opinion of a third doctor. The County and the employee will mutually select the third doctor, and the County will pay for the opinion. If the employee unreasonably, in the opinion of the County, refuses to agree on a third health care provider, the County may designate the provider. This third opinion will be considered final. The employee will be provisionally entitled to leave and benefits under the FMLA pending the second and/or third opinion.

Recertification may be required when the employee requests an extension of the original length approved for the leave, when the circumstances regarding the leave have changed, or if the employer receives information casting doubt on the reason given for the absence. Recertification may also be required if there is a question regarding the validity of the certification or if the employee is unable to return to work as planned. In addition, when the need for leave extends beyond a single leave year, the employee shall be required to provide a new medical certification for each subsequent year.

Employer Notice, Certifications, and Designation Procedure:

Within five business days of the employee providing notice of their need for FMLA leave, the County shall provide the employee with the *Notice of Eligibility and Rights and Responsibilities* (DOL form WH-381). The employer may request additional information sufficient to certify the need and eligibility for FMLA leave. Within five business days after the employee has submitted appropriate and sufficient certification documentation, the County will provide the employee with a written response to the employee's request for FMLA leave, using the DOL *Designation Notice* (form WH-382).

Employee Status and Benefits During Leave:

An employee granted leave under this policy will continue to be covered under the County's group health plans, which shall include medical and dental plans, under the same conditions and at the same level of County contribution as would have been provided had the employee not taken FMLA leave. The employee is required to continue payment for any employee portion due for insurance coverage while on leave. Rights to additional, continued benefits will depend on the County's established policy for providing such benefits when the employee is on other forms of leave, whether the leave is paid or unpaid. While on paid leave, Goodhue County will continue to make payroll deductions to collect the employee's share of premium. While on unpaid leave, the employee must make payment through the County's third-party administrator. If the employee does not continue payments for benefits during the leave, the County will discontinue coverage during the leave in accordance with plan administration rules. If an employee elects not to return to work upon completion of an approved unpaid leave of absence, the County may recover from the employee the cost of any premiums paid to maintain the employee's coverage.

Sick leave, vacation and paid time off leave accruals will not accumulate during any unpaid leave of absence; accrued amounts of leave shall remain on the record at the inception of the leave of absence and shall continue upon the return of the employee. Employees on FMLA leave are eligible for holiday pay only if they are on paid leave at the time the holiday is observed.

When leave is taken in consecutive weeks, the fact that a holiday may occur within a week taken as FMLA leave has no effect; the week is counted as a week of leave.

The County may require an employee on FMLA leave to report periodically regarding the employee's status and intent to return to work.

Return to Work and Reinstatement Following Leave:

An employee taking leave under this policy shall be required to provide a fitness for duty (FFD) / return to work clearance from the treating health care provider whenever the leave is for the employee's own health condition. Failure to provide the FFD/ return to work certification in a timely manner may eliminate or delay the employee's right to reinstatement under the FMLA. If an employee is utilizing intermittent leave and reasonable safety concerns exist related to return to regular job duties, an FFD certification may be required as frequently as every 30 days during periods when the employee has used intermittent leave.

Employees returning from FMLA will generally be reinstated to the same position held prior to their FMLA protected leave, or to a position equivalent in pay, benefits, and other terms and conditions of employment. However, no greater right to reinstatement or to other benefits, terms or conditions of employment exist than if the employee had been continuously employed during the FMLA leave period.

An exception to the employment restoration provisions of this policy may be made if the employee on leave is a salaried employee and is among the highest paid ten percent of the County's employees, and restoring employment would result in substantial and grievous economic injury to the operations of the County. In this situation, the employee will be given notice of the County's intent to deny restoration and the employee will be given the opportunity to return to work. Other exceptions provided by law may apply.

In the event of a layoff during the employee's leave, the employee shall be treated as a regular employee of record during the leave and shall be afforded all of the rights as governed by the appropriate bargaining agreement or County personnel policy governing matters involved with a layoff.

Goodhue County will not discharge or discriminate against an employee exercising their rights under the Family and Medical Leave Act (FMLA) or applicable state statutes. If you think you have been treated in violation of this policy or the law, please contact the Human Resources Director or US Secretary of Labor.

U.S. Department of Labor Resources:

- Employee Guide to the Family & Medical Leave Act
- Employer Guide to the Family & Medical Leave Act

GOODHUE COUNTY

Goodhue County Justice Center 454 W. 6th Street Red Wing, MN 55068-2475

Telephone (651) 267-4950 FAX (651) 267-4972

STEPHEN F. O'KEEFE

Goodhue County Attorney

ASSISTANT COUNTY ATTORNEYS
ERIN L. KUESTER
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WILLIAM L. CHRISTIANSON
ELIZABETH M.S. BREZA
DAVID J. GROVE
ANGELA R. STEIN
JESSICA M. PERKINS
JORDAN T. COOK

MEMORANDUM

TO: Goodhue County Board of Commissioners

Goodhue County Budget Committee

FROM: Stephen F. O'Keefe, Goodhue County Attorney

RE: Request for Travel to Out of State Training for Treatment Court Coordinator and

Attorney

DATE: June 24, 2021

I am requesting approval of out of state travel for two employees, Kait Olmsted, Treatment Court Coordinator, and Angie Stein, Assistant County Attorney I, who is currently assigned to Treatment Court, to attend the Treatment Court National Conference in National Harbor, Maryland, held on August 15, 2021, through August 18, 2021.

The National Association of Drug Court Professionals conference, RISE 21, is the only national conference for treatment court professionals. It is the one event that brings together justice system and treatment practitioners working in every intercept point, from entry into the system to reentry into society. For over 25 years, this conference has consistently delivered the best-in-class speakers and content and is recognized as the leading training conference in the treatment court field.

Attendance at this conference is required as part of the four year, \$500,000 Department of Justice Federal Grant award. The cost of the training, including airfare, hotel, and conference fees will be covered by the Grant. Currently Pierce County, Dodge County, Scott County, and Dakota County have their Treatment Court team members registered for the conference.

SFO/jk Attachment

RISE21 V SPONSOR/EXHIBIT FAQ CONTACT



About RISE

Since 1994, NADCP has convened the only national conference for treatment court professionals.

Over the past 25 years, our numbers have grown to include public health and public safety leaders working to expand treatment for people with substance use and mental health disorders.

What remains constant is the unparalleled education, entertainment, networking, and fellowship enjoyed by every attendee.

Whether you're a regular or first-time attendee, new to treatment courts or a seasoned pro, we invite you to attend this landmark event and join us as we march toward our mission of ensuring that every individual in the justice system has access to evidence-based treatment and restoration.

Why RISE?

RISE is more than a conference. More than an event. More than education and training.

RISE is a movement. The uniting of forces. The making of a way forward.

RISE is aspirational, uplifting, inclusive.

RISE is about finding common ground and motivating a new way of thinking.

How far we've come only inspires us to see just how far we can go. It starts here: Onward. Upward. RISE.

Who Attends RISE?

TREATMENT

Substance use treatment providers Mental health treatment providers Medical professionals Clinicians

CHILD WELFARE

Child developmental services professionals

LEGAL

Judges Prosecutors Defense attornesiii Case managers

RECOVERY

Peer support specialists Peer mentors

LAW ENFORCEMENT

Law enforcement officers Probation/parole officers Corrections officials

VETERANS

Volumer Justice Outreach Specialists





Public Works Director/County Engineer Goodhue County Public Works Department

> 2140 Pioneer Road Red Wing, MN 55066 Office (651) 385.3025

TO: Honorable County Commissioners

Scott Arneson, County Administrator

FROM: Greg Isakson/Public Works Director

RE: 01 Jul 21 County Board Meeting – CONSENT AGENDA

Request to Order the 2022 Tandem

Date: 23 Jun 21

Summary

It is requested that the County Board authorize Staff to order a Tandem for Delivery in 2022.

<u>Background</u>

Generally, tandems are ordered as soon as the annual budget is approved in December and the anticipated delivery of the fully dressed truck is about 11 or 12 months later (November or December) as the winter snow storms also arrive. Due to backlogs that have developed as the economy is recovering, this year it is anticipated that a tandem will take well over a year to be delivered. If we wait until December or January to order the 2022 tandem, it could be mid-winter (or later) before it is delivered, and we are hoping not to use the trade-in unit for plowing due to its poor condition.

The last State contract recently expired and a new contract should be available by mid - summer. The cost for this equipment and anticipated delivery time will be established in the new State contract.

Payment for the chassis is made when it is delivered, which historically has been about 6 months after the order is placed. If we could order the chassis in August of 2021, the earliest we anticipate to see delivery would be in February of 2022. Similarly, payment for the plow equipment is made when the equipment is installed and the final unit is delivered, which historically has been 5-7 months after the chassis is available, with the earliest being July 2022. Therefore, both of these payments would be made in 2022 utilizing FY 2022 funds.

The major concern is that due to the economy's recovery from COVID, delivery times are anticipated to take much longer than historic delivery times. Unfortunately, the magnitude to the increase in delivery times is unknown, thus this request to order early.

<u>Alternatives</u>

- ➤ Authorize Staff to order a tandem as soon as the State's new contract is available with an anticipated delivery date in 2022.
- > Take no action at this time, order the tandem when the 2022 budget is approved and hope the unit is delivered before it is needed for snow and ice removal.

Recommendations

It is the recommendation of staff that the Board authorize Staff to order a tandem as soon as the State's new contract is available with an anticipated delivery date in 2022.

Goodhue County Land Use Management

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

Lisa M. Hanni, L.S. Director

Building | Planning | Zoning Telephone: 651.385.3104

Fax: 651.385.3106



County Surveyor / Recorder

Environmental Health | Land Surveying | GIS Telephone: 651.385.3223

Fax: 651.385.3098

To: County Board

From: Land Use Management **Meeting Date:** July 1, 2021 **Report date:** June 23, 2021

CONSIDER: Request for CUP for a Utility-Scale Solar Energy System (SES)

Request submitted by ReneSola Power (MN Zumbrota 6-2 LLC, Applicant) and Swenson Family (Owner) for a Utility-Scale Photovoltaic Ground 1-Megawatt Solar Energy System (SES) occupying approximately 8.0 acres.

Application Information:

Applicant: ReneSola Power (MN Zumbrota 6-2 LLC, Applicant) and Swenson Family (Owner)

Address of zoning request: TBD County 6 BLVD, Zumbrota, MN 55992

Parcel(s): 47.019.1000

Abbreviated Legal: Part of the W ½ of the SW ¼ Section 19 TWP 110 Range 15 in Zumbrota

Township

Zoning District: A-3 (Urban Fringe District)

Attachments and links:

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

Site Map(s)

June 21, 2021 Planning Commission DRAFT meeting minutes

Goodhue County Zoning Ordinance (GCZO):

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

Background:

The Applicant has submitted a CUP request to construct and operate a 1 Megawatt (MW) photovoltaic (PV) utility-scale solar garden on approximately 8.0-acres of leased land located in Zumbrota Township that is owned by Julie Swenson ET AL. The project would be developed in conjunction with the State of Minnesota Solar Garden program and Xcel Energy's Solar Rewards Community Program. The program allows developers to design, permit, own, and operate solar energy systems and sell the generated power directly to consumers. Upon completion, the Solar Garden would connect to Xcel Energy's distribution grid and generate up to 1 MW of energy annually over the next 25 years.

Per Goodhue County regulations, Solar Energy Systems (SES) that are the primary use of the land and are designed to primarily provide energy to off-site users or export to the wholesale market may be conditionally permitted as a "Utility-Scale SES" within the County's A-3 zoned districts.

Goodhue County Zoning Ordinance: Article 4 Conditional/Interim Uses

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

Project Summary:

Property Information:

- The 8.0-acre (approximate) area to be leased by the Applicant is situated on a 43.42-acre parcel owned by Julie Swenson ET AL. The proposed lease area and the remainder of the property is currently used for row-crop agriculture and pastureland.
 - There is one existing 1-megawatt utility-scale SES array located directly north of the proposed site on land owned by Tyron Friese. That array was approved in July 2016 and installation was completed in 2018.
- Adjacent land uses include primarily row-crop and animal agriculture (Feedlots) to the north, east and south. The Zumbrota City limits are directly across County 6 BLVD from the property. The nearest residence is located approximately 775 feet from the proposed array to the west in the City of Zumbrota (Jace Dilley).
- Adjacent zoning districts include A-1 (Agriculture Protection) to the north; A-3 (Urban Fringe) to the east and south and City of Zumbrota to the west.

Solar Array:

- The solar array is proposed to include 2,880 (455W) single-axis tracker panels installed in 11 rows spaced 20-feet apart. Steel and aluminum racks will hold up the solar panels, reaching 13′9″ above grade at the maximum tilt configuration.
 - The racking will be installed with piles that are anchored into the ground to an appropriate depth based on soil and geotechnical analysis.
 - The solar array will interconnect to the power grid via a pad-mounted transformer in the northwest portion of the project area, facilitating connection to an existing Xcel Energy circuit.
- A new driveway access to CTY 6 BLVD will be established at an existing field access point. A 20foot wide access drive is proposed to be installed for direct access to this site composed of crushed aggregate.
- An access permit will be required for new access to CTY 6 BLVD. Staff consulted with Greg Isakson, County Engineer, who noted he did not see any issues with the preliminary proposal however any construction within the right-of-way will be reviewed in detail prior to approval of an access permit.
 - A recorded ingress/egress easement is not required for the property given the site is to be leased and all land to be crossed to access the site will remain under common ownership.
 - A separate fire number will be required for the site. Emergency vehicle access appears adequate to service the facility.
- Ample space exists within the project area to provide off-street parking, turnaround, unloading, and storage space for workers and materials during the construction phase.
- Once constructed, traffic to the site would be limited to periodic visits by maintenance and landscaping personnel to perform routine maintenance, in addition to any unplanned maintenance.
- The solar garden is sited to comply with all GCZO setback requirements for Solar Energy Systems.

Landscaping/Drainage:

- The site slopes generally from east to west with slopes ranging from 8 to 13% within the project area. Stormwater runoff drains towards wetland areas in the center of the parcel.
- A preliminary erosion control plan has been provided for this project. The plan notes that stormwater management will include the use of best management practices and perimeter control devices (silt fencing) to prevent erosion until the site is re-vegetated. No Bluffland features have been identified on this site.
- A Level 2 Wetland Delineation has been completed for this project. Wetland features are present

outside the project area however the proposed access will cross an existing wetland stream. The proposed crossing will be professionally designed using a check dam and pipe with rip rap and will be reviewed by the Goodhue Soil and Water Conservation District prior to installation.

Beau Kennedy (Goodhue SWCD Manager) reviewed the proposal and offered the following comments:

Things look good on my end of things. The access road is aligned to avoid wetland impacts. We'll keep the erosion control plan in the wetland file for records sake. No wetlands present within the project area, however there are wetlands present just outside the solar project.

- An erosion control/stormwater management plan is customarily submitted for administrative review at the time of building permit application. An NPDES (National Pollutant Discharge Elimination System) and SWPPP will be required for this project and will need to be submitted by the Applicant prior to Building Permit approvals.
- There are trees present on the property providing some vegetative screening between the proposed site and County 6 BLVD. No additional screening has been proposed for the project. The Planning Commission did not recommend any additional screening of the proposed SES. The County Board should consider whether any screening of the proposed SES is warranted.
- Apart from the meter pad (typically less than 500 square feet), the entire area within the project boundary will be seeded with a MNDOT type pollinator blend of grasses, specific seed types are typically reviewed by the SWCD during the building permit phase.
- A 6-foot tall chain-link fence will be constructed around the perimeter of the project area for security.

<u>PAC Fencing Discussion</u>: During the Public Hearing the Applicant stated that they have considered installing a "wildlife fence" around the project area instead of the proposed chain-link fence to promote wildlife movement through the facility. During the meeting, the Applicant was not sure what the "wildlife fence" would look like or whether it would be effective at preventing unpermitted human entry to the site. The Planning Advisory Commission requested that the Applicant provide staff with a proposal for a "wildlife fence" or confirm the use of a chain-link fence by the July 1, 2021 County Board meeting. The County Board should consider whether the use of a "wildlife fence" (if proposed) is acceptable. The Goodhue County Zoning Ordinance does not require fencing for Utility Scale SESs.

Construction is expected to last approximately 4 months and is expected to begin in 2022.

Maintenance/Decommissioning:

- The project is subject to issuance of a Building Permit and must be constructed according to applicable building code requirements. The project will be inspected by County Building Inspections Staff and the State Electrical Inspector. In addition, Planning and Zoning Staff will inspect the project upon completion to ensure conformance with applicable zoning requirements.
- The Applicant has prepared a Decommissioning Agreement between MN Zumbrota 6-2 LLC and Julie Swenson ET AL. The plan includes the removal of all of the solar arrays, cables, electrical components, accessory structures, fencing, roads, and other ancillary facilities owned by the solar garden and the reclamation of the site.
- Per GCZO Article 19, the applicant may be required to provide a financial surety at up to 125% of the estimated decommissioning cost. The County has not typically exercised the right to financial assurance requirements for similar solar installations. The County Board should consider if the County should require financial assurance to cover anticipated decommissioning costs.

Zumbrota Township:

- Zumbrota Township signed the Conditional Use Permit Application on May 11, 2021 without comments.
- A Township Zoning Approval permit will need to be acquired by the Applicant as part of the Building Permit submittal package.

PAC Findings of Fact:

- The proposed Solar Garden does not appear injurious to the use and enjoyment of properties in
 the immediate vicinity for uses already permitted, nor would it substantially diminish and impair
 property values in the immediate vicinity. The Solar Garden is located within a primarily
 agricultural area with one existing Solar Garden directly north of the site that has been installed
 and functioning without record of complaint from neighboring residences.
- 2. The establishment of the proposed Solar Garden is not anticipated to impede the normal and orderly development and improvement of surrounding vacant property for uses predominant to the area. The use is proposed to meet all development standards of the Goodhue County Zoning Ordinance and it does not appear incompatible with adjacent land uses.
- 3. A review of the Applicant's submitted project summary indicates adequate utilities, access roads, drainage, and other necessary facilities are available or will be provided to accommodate the proposed use.
- 4. The submitted plans identify means to provide sufficient off-street parking and loading space to serve the proposed use and meet the Goodhue County Zoning Ordinance's parking requirements.
- 5. The submitted plans detail adequate measures to prevent or control offensive odor, fumes, dust, noise, and vibration so that none of these will constitute a nuisance.

PAC Recommendation:

The Planning Advisory Commission recommends the County Board

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

APPROVE the request for a CUP, submitted by ReneSola Power (MN Zumbrota 6-2 LLC, Applicant) and Julie Swenson ET AL (Owner) for a Utility-Scale Photovoltaic Ground 1-Megawatt Solar Energy System (SES) occupying approximately 8.0 acres. Subject to the following conditions:

- Activities shall be conducted according to submitted plans, specifications, and narrative unless modified by a condition of this CUP;
- 2. The project shall be decommissioned according to Article 19 Section 6 of the Goodhue County Zoning Ordinance and submitted plans;
- 3. A decommissioning agreement between the landowner and MN Zumbrota 6-2 LLC shall be maintained to ensure reclamation of the area;
- 4. LUM staff shall be notified by the landowner or solar company 30 days prior to ownership transfer or operator changes;
- 5. A stormwater management and erosion control plan shall be submitted for administrative review as part of the Building Permit Application for the project;
- 6. Applicant shall work with the Goodhue County Soil and Water Conservation District to determine an appropriate seed mix for disturbed areas of the site and should submit "seed tags" to the Land Use Management Department prior to final inspection;
- 7. Applicant shall obtain Building Permit approvals from the Goodhue County Land Use Management Department prior to establishing the use;
- 8. Applicant shall obtain a driveway access permit from Goodhue County Public Works prior to approval of a Goodhue County Building Permit;
- 9. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 19 Solar Energy Systems (SES) and Article 23 (Urban Fringe District). The Applicant shall request a final inspection of the project for compliance with applicable zoning requirements upon completion of the project;
- 10. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations;
- 11. This CUP shall expire 30 years from the date of approval unless terminated prior to that date.

PLANNING COMMISSION GOODHUE COUNTY, MN June 21, 2021 MEETING MINUTES DRAFT

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

Roll Call

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

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

1. Approval of Agenda

¹Motion by Commissioner Miller; seconded by Commissioner Fox to approve the meeting agenda.

Motion carried 9:0

2. Approval of Minutes

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

Motion carried 9:0

3. Conflict/Disclosure of Interest

There were no reported conflicts/disclosures of interest.

4. PUBLIC HEARING: CUP Request for a Utility-Scale Solar Energy System (SES)

Request submitted by ReneSola Power (MN Zumbrota 6-2 LLC, Applicant) and Swenson Family (Owner) for a Utility-Scale Photovoltaic Ground 1-Megawatt Solar Energy System (SES) occupying approximately 8.0 acres. Parcel 47.019.1000. 43701 County 6 BLVD Zumbrota, MN 55992. Part of the W ½ of the SW ¼ Section 19 TWP 110 Range 15 in Zumbrota Township. A-3 Zoned District.

Pierret presented the staff report and attachments.

Cindy Larson O'Neil (Rensola Power representative) stated the "new driveway" as noted, would be built on an existing farm driveway that comes off of County 6 and the landowner is currently using it. Also noted the owner has completed a Level II Wetland delineation and that has been approved. The access road was realigned to minimize wetland impact. Lastly, the environmental partner suggested doing a wildlife fence instead of a chain link fence in the area, stating it would be better for the wildlife; further investigation will be conducted.

Commissioner Nystuen questioned if the approval of the wildlife fencing would need to happen at this meeting or if proper research could be conducted and revisited.

Chair Huneke stated there would need to be some investigating and research of the wildlife fencing proposal.

PLANNING COMMISSION GOODHUE COUNTY, MN June 21, 2021 MEETING MINUTES DRAFT

Hanni said she looked up what a wildlife fence is, the USDA has drawings on it and noted the fences are shorter to allow the wildlife to get through easier. The PAC can approve what we currently have and the County Board may make the final decision on the fencing.

Commissioner Nystuen questioned if the fencing would keep people out.

Hanni added the different options with wildlife fencing. Also stated Staff would look into this further.

Larson O'Neil commented in the past they typically do chain link fencing, but would like to look into wildlife fencing for this project. Noted security for nearby residents and the facility itself is most important.

Commissioner Miller questioned why we would want wildlife living within a solar garden, stating more chance for damage to the system.

Hanni stated it would be more of a wildlife pass through.

Chair Huneke Opened the Public Hearing

Pierret presented a public comment that was received via email on Monday, June 21st from Tami Erdmann, 238 Highlands Avenue, Zumbrota, MN 55992. Erdman stated concern the solar garden will be in line of site of existing and new homes, and potential issues for future resale of properties nearby in the Highlands Subdivision. Further stated with approval of this solar garden there would be 3 total solar gardens along County Road 6 Blvd.

Anne Dilley, 43701 County 6 Blvd, requested verification on the map where the solar panels would be installed.

Pierret verified the locations on the map sent with the public hearing notice. Also confirmed the location of the panels from the Dilley Property is 774 ft.

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

Motion carried 9.0

Larson O'Neil added in response to the Tami Erdmann email, the system location was redesigned upon request of the Township, making it now more buffered from the road and neighboring dwellings.

Commissioner Nystuen questioned if there was a further plan of vegetative buffer, shrubbery, trees, etc.

Larson O'Neil answered there was no current plan of additional buffer, but if requested, then would do so.

Commissioner Nystuen questioned if there was public comment or requests for this.

Pierret stated the staff viewed as much of the site as they could with the current road construction along County Road 6, noted this parcel had more of a buffer than the two existing solar gardens in the area.

⁴It was moved by Commissioner Nystuen and seconded by Commissioner Stark to:

LUM Staff recommends the Planning Advisory Commission

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

PLANNING COMMISSION GOODHUE COUNTY, MN June 21, 2021 MEETING MINUTES DRAFT

Recommend that the County Board of Commissioners **APPROVE** the request for a CUP, submitted by ReneSola Power (MN Zumbrota 6-2 LLC, Applicant) and Julie Swenson ET AL (Owner) for a Utility-Scale Photovoltaic Ground 1-Megawatt Solar Energy System (SES) occupying approximately 8.0 acres.

Subject to the following conditions:

- 1. Activities shall be conducted according to submitted plans, specifications, and narrative unless modified by a condition of this CUP;
- 2. The project shall be decommissioned according to Article 19 Section 6 of the Goodhue County Zoning Ordinance and submitted plans;
- 3. A decommissioning agreement between the landowner and MN Zumbrota 6.2 LLC shall be maintained to ensure reclamation of the area;
- 4. LUM staff shall be notified by the landowner or solar company 30 days prior to ownership transfer or operator changes;
- 5. A stormwater management and erosion control plan shall be submitted for administrative review as part of the Building Permit Application for the project;
- 6. Applicant shall work with the Goodhue County Soil and Water Conservation District to determine an appropriate seed mix for disturbed areas of the site and should submit "seed tags" to the Land Use Management Department prior to final inspection;
- 7. Applicant shall obtain Building Permit approvals from the Goodhue County Land Use Management Department prior to establishing the use;
- 8. Applicant shall obtain a driveway access permit from Goodhue County Public Works prior to approval of a Goodhue County Building Permit;
- 9. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 19 Solar Energy Systems (SES) and Article 23 (Urban Fringe District). The Applicant shall request a final inspection of the project for compliance with applicable zoning requirements upon completion of the project;
- 10. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations;
- 11. This CUP shall expire 30 years from the date of approval unless terminated prior to that date.

Hanni questioned if Commissioner Nystuen would like to add the wildlife fencing issue to the recommendation for the County Board to make final decision.

Pierret questioned if Larson O'Neil could have a wildlife fencing proposal ready to present to County Board by July 1st.

Larson O'Neil stated they could have an answer on the fencing for staff by that date.

Pierret suggested Commissioner Nystuen amend the motion that Rensola Power provide clarification on the fencing prior to the July 1st County Board meeting, and questioned whether Commissioner Stark would be open to that amendment as well.

Commissioner Nystuen agreed to the suggested amendment, Commissioner Stark seconded it.

PLANNING COMMISSION GOODHUE COUNTY, MN June 21, 2021 MEETING MINUTES

DRAFT

Motion Carried 9:0

Other Discussion

Hanni added if there was a July PAC Meeting, that it would be in person. County Offices will be officially open to the public on Monday, June 28, 2021. It was confirmed that the meeting time will remain at 6:00 p.m.

Commissioner Buck invited Commissioners and staff on behalf of the Goodhue County American Dairy Association, to the Breakfast on the Farm Event on Friday, June 25 2021 in Goodhue.

⁵ADJOURN: Motion by Commissioner Buck and seconded by Commissioner Greseth to adjourn the Planning Commission Meeting at 6:43 p.m.

Motion carried 9:0

Respectfully Submitted,

Kathy Bauer, Zoning Administrative Assistant

¹APPROVE the PAC meeting agenda.

Motion carried 9:0

²APPROVE the previous month's meeting minutes.

Motion carried 9:0

³Motion to close the Public Hearing

Motion carried 9:0

⁴APPROVE the CUP request for Utility-Scale Solar Energy System

Motion carried 9:0

⁵ADJOURN. Motion to adjourn the meeting.

Motion carried 9:0

Pierret, Samantha

From: T Erdmann

Monday, June 21, 2021 8:00 AM Sent:

To: Pierret, Samantha Cc: T Erdmann

Subject: Public Hearing re: ReneSola Power & Swenson family June 21, 2021

To whom it may concern,

I would like to express concerns about the request by ReneSola Power and Swenson family for a Solar Energy System to be placed on Parcel 47.019.1000 that will be discussed at the public hearing on June 21, 2021. I am concerned that this solar system will be in the line of sight by the homeowners of the Highlands subdivision, the expansion to this subdivision now being built, and other homeowners at the top of the hill near the golf course.

I would like to know what the plan is to block the view of such a system from the homeowners. Is it an earth berm or rapidly growing evergreens? What is the plan to maintain this screen throughout the life of the solar farm? Has a sightline analysis been performed to address how to preserve views from all the nearby homes? Additionally, this would also be the third solar farm along County Road 6 in this short stretch of land. Is there going to be any limitation of the number of solar farms being installed along this corridor?

If there is not a plan for these items, I feel this will negatively affect the current homeowners and the future of our area, as individuals looking to purchase homes may look elsewhere due to the solar farm placement.

Thank you,

Tami Erdmann 238 Highlands AVE Zumbrota MN 55992
Zumbrota resident on Highlands Avenue

GOODHUE COUNTY CONDITIONAL/INTERIM USE PERMIT APPLICATION

Parcel #_ 470191000 Permit#_

PROPERTY OWNER INFORMAT	ON				
Last Name Swenson Family, Mark Swenson		First		Email:	
Street Address 43701 Co 6 Blvd	d.			Phone •	
city Zumbrota	State MI	V zip 55992	Attach Legal [egal Description as Exhibit "A"	
Authorized Agent MN Zumbrota			Phone		
Mailing Address of Landowner: 63 G Mailing Address of Agent: 43 SE M		DR , Altura MN t, #504EH, Min		N 55424	
PROJECT INFORMATION					
Site Address (if different than above):					
Lot Size 46.35 acres Str	ucture Dimensi	ons (if applicable) App	proximately 7-	8 acres for community solar garden	
What is the conditional/interim use perm	it request for?	Xcel Energy comr	nunity solar ga	arden	
Written justification for request including There will be no conflicts with the ordinance. Community solar gar or byproducts and solar products locating the solar garden on the	e existing ne dens are a s s have a lon	earby land uses. So safe means of proof g history of safe of	olar gardens a lucing clean ei	re allowed on Ag land per county nergy. There are no emissions	
DISCLAIMER AND PROPERTY O	WNER SIGN	IATURE			
	dered invalid an e or untrue. I h	nd void should the Coul	nty determine tha	nent Department is accurate and true. I t Information supplied by me, the applicant nentioned agent to represent me and my	
Signature of Landowner: Man	Swerses	~		Date 4-30-21	
Signature of Agent Authorized by Agent					
TOWNSHIP INFORMATION	Towns	ship Zoning Permit Atta	ched? [] If r	no please have township complete below:	
By signing this form, the Township this application indicate the Township				stated above. In no way does signing	
Signature Acc. Comments:	noman	IN Title CE	PerK	Date 5-/1-21	
COUNTY SECTION COUNTY	FEE \$1,000	RECEIPT #	DA	TE PAID	
Applicant requests a CUP/IUP pursuant	to Article	Section Subdivision	on of the Go	odhue County Zoning Ordinance	
What is the formal wording of the reque	st?				
Shoreland Lake/Stream Name			Zoning	District	
Date Received Date	of Public Hearin	ng [ONR Notice	_ City Notice	
Action Taken:Approve De	ny Condition	os:			

GOODHUE COUNTY CONDITIONAL/INTERIM USE PERMIT APPLICATION

PROJECT SUMMARY

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

1.	Description of purpose and planned scope of operations (including retail/wholesale activities). MN Zumbrota 6-2 LLC is applying for a conditional use permit to construct and operate a 1 MW ac
	community solar garden on the property which is currently zoned Agriculture (A). Most of the garden will be located on pasture land.
2.	Planned use of existing buildings and proposed new structures associated with the proposal. No planned use of existing buildings, only structure will be the solar garden.
3.	Proposed number of non-resident employees. There will be 5-7 workers during construction. There will be 1 worker for grass mowing and weed contro
	for the life of the garden.
4.	Proposed hours of operation (time of day, days of the week, time of year) including special events not within the normal operating schedule. During the 3-4 months of construction, construction crew will follow Goodhue County work hour
_	regulations.
5.	Planned maximum capacity/occupancy. N/A
6.	Traffic generation and congestion, loading and unloading areas, and site access. There will be truck traffic and a construction team on site during the 3-4 month construction period.
	The construction team will adhere to the location construction ordinances.
7.	Off-street parking provisions (number of spaces, location, and surface materials). The project will coordinate with the county highway department to permit the installation of the new driveway and adhere to regulations. No off street parking needed for the solar garden.
8.	Proposed solid waste disposal provisions. The construction contractor chosen to build the solar garden will follow the waste management plan by having a dumpster on site during construction.
9.	Proposed sanitary sewage disposal systems, potable water systems, and utility services. Project will not generate any sewage.

10. Existing and proposed exterior lighting. N/A
11. Existing and proposed exterior signage. An emergency contact sign will be on the front gate according to Goodhue County regulations.
12. Existing and proposed exterior storage. N/A
13. Proposed safety and security measures. A peripheral 6 ft chain link fence will be around the project for security.
14. Adequacy of accessibility for emergency services to the site. There will be an access driveway, 9-1-1 address assigned to the solar garden, and full emergency contact information on the front sign of the solar garden.
15. Potential for generation of noise, odor, or dust and proposed mitigation measures. The project will not generate noise, odor, dust, or waste.
16. Anticipated landscaping, grading, excavation, filling, and vegetation removal activities. We anticipate some grading, excavation, filling and vegetation removal. Please see erosion control plan. We will have a full civil build set prepared and provided to Goodhue County prior to applying for the building permit. In addition we will continue to work with Goodhue SWCD to create an approved plan
17. Existing and proposed surface-water drainage provisions. A full stormwater management plan will be prepared and provided to Goodhue County prior to
applying for the project's building permit.
18. Description of food and liquor preparation, serving, and handling provisions. There will be no food or liquor preparation, serving or handling on this site.
19. Provide any other such information you feel is essential to the review of your proposal. We plan to plant MnDOT - type pollinator blend grasses inside the solar garden. This will enhance
native habitat, soil and ground water.



43 SE Main Street, Suite 504 - EH, Minneapolis, MN 55414

MN Zumbrota 6-2 LLC

Conditional Use Permit Application

1MW AC Community Solar Garden

April 22, 2021

MN Zumbrota 6-2 LLC is applying for a conditional use permit to construct and operate a 1MW AC community solar garden on approximately 8.0 acres in Goodhue County parcel number: 470191000. The property is owned by the Swenson family and leased by the project under a long-term solar site lease agreement.

The 1MW AC community solar garden will be comprised of solar panels, racking equipment, electrical equipment, an overhead electric line, a driveway, and a six-foot chain link perimeter fence. The project is shown on the attached site plan and is located on the eastern side of the parcel away from Co. 6 Blvd. Great efforts have been taken to locate the facility on mostly pastureland to avoid use of ag land. The project will comply with all required setbacks. The project's road access will be off County 6 Blvd. The project will connect to Xcel Energy's distribution line running along County 6 Blvd.

The project will utilize single-axis trackers which will track the sun across the sky from east to west throughout the day. The project is expected to generate over 2.2 million kWh of clean energy each year.

Sincerely,

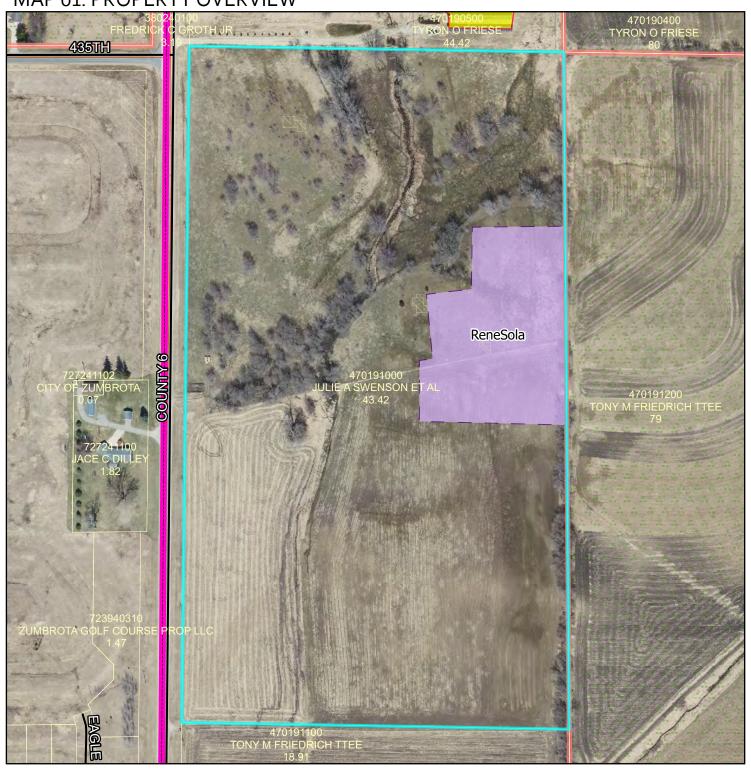
Cindy Larson O'Neil

Project Manager

ReneSela Pewer

43 SE Main Street, Suite 504, Expo Hall, Minneapolis, MN 55414

MAP 01: PROPERTY OVERVIEW



PLANNING COMMISSION

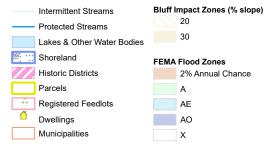
Public Hearing June 21, 2021

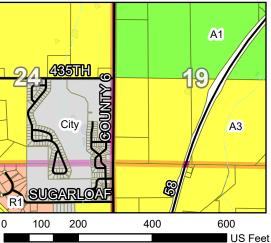
ReneSola (Applicant) & Swenson Family (Owner) A3 Zoned District

W1/2 of the SW 1/4 Section 19 TWP 110 Range 15 in Zumbrota Township.

Request for a Utility-Scale Photovoltaic 1 MW SES occupying approximately 8 acres

Lege<u>nd</u>

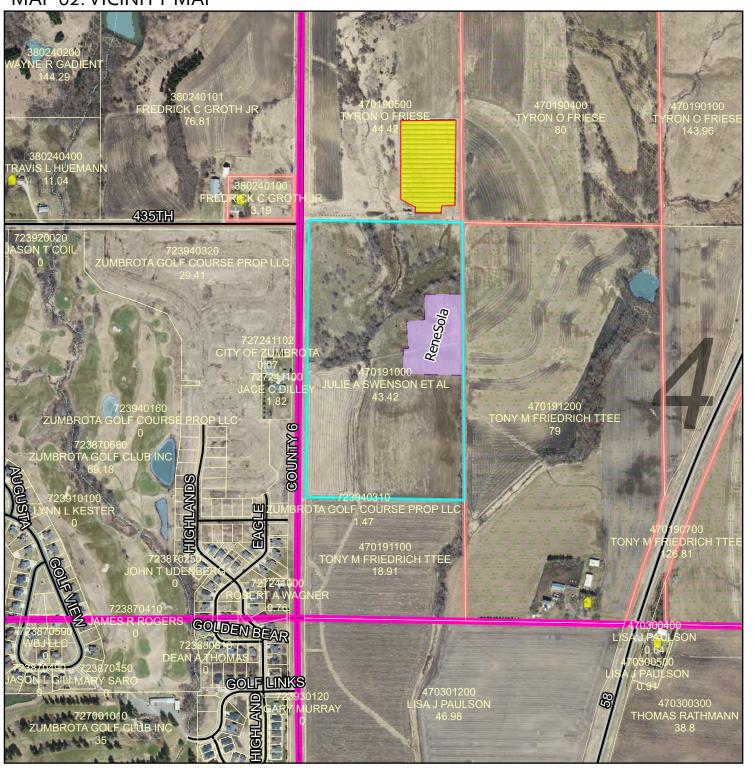




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2020 Aerial Imagery Map Created June, 2021 by LUM

MAP 02: VICINITY MAP



PLANNING COMMISSION

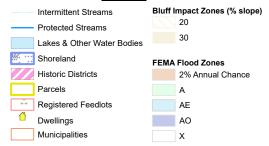
Public Hearing June 21, 2021

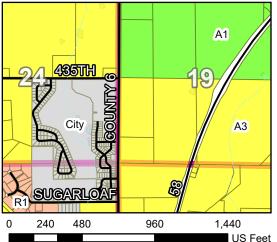
ReneSola (Applicant) & Swenson Family (Owner) A3 Zoned District

W1/2 of the SW 1/4 Section 19 TWP 110 Range 15 in Zumbrota Township.

Request for a Utility-Scale Photovoltaic 1 MW SES occupying approximately 8 acres

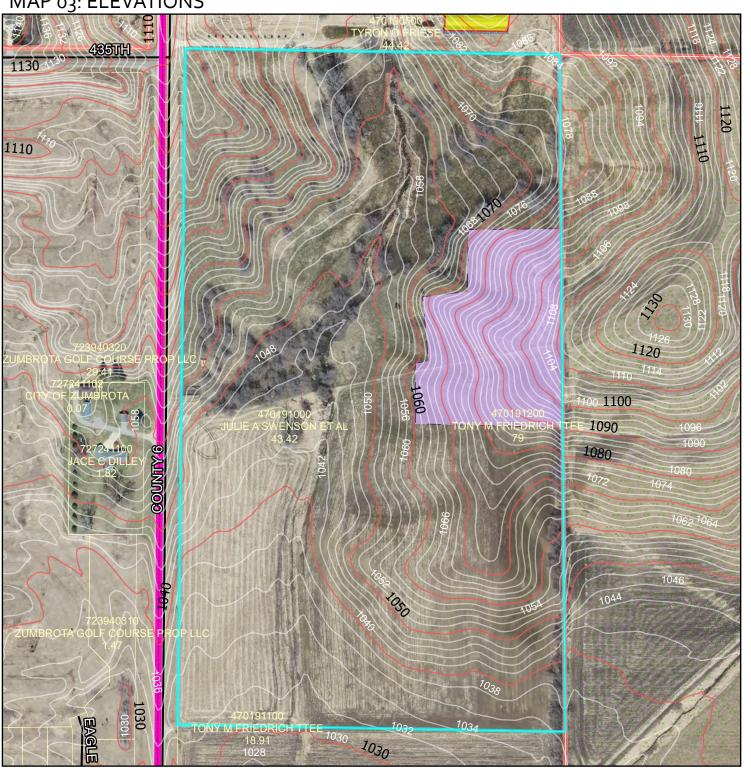
Legend





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2020 Aerial Imagery Map Created June, 2021 by LUM MAP 03: ELEVATIONS



PLANNING COMMISSION

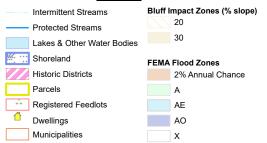
Public Hearing June 21, 2021

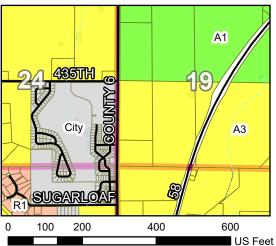
ReneSola (Applicant) & Swenson Family (Owner)
A3 Zoned District

W1/2 of the SW 1/4 Section 19 TWP 110 Range 15 in Zumbrota Township.

Request for a Utility-Scale Photovoltaic 1 MW SES occupying approximately 8 acres

Legend





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2020 Aerial Imagery Map Created June, 2021 by LUM



Minnesota Wetland Conservation Act

Notice of Decision

Local Government Unit: Goodhue SWCD County: Goodhue
Applicant Name: Cindy Larson O'Neil/ MN Zumbrota 6-2, LLC Applicant Representative: EOR, Jason Naber
Project Name: MN Zumbrota 6-2, LLC LGU Project No. (if any): WB-11-20-5
Date Complete Application Received by LGU: 11/19/2020
Date of LGU Decision: 12/1/2020
Date this Notice was Sent: 12/1/2020
WCA Decision Type - check all that apply
Wetland Boundary/Type □ Sequencing □ Replacement Plan □ Bank Plan (not credit purchase □ No-Loss (8420.0415) □ Exemption (8420.0420)
Part: 🗆 A 🗆 B 🗆 C 🗆 D 🗆 E 🗆 F 🗆 G 🗆 H Subpart: 🗆 2 🗀 3 🗀 4 🗀 5 🗀 6 🗀 7 🗀 8 🗀 9
Replacement Plan Impacts (replacement plan decisions only)
Total WCA Wetland Impact Area:
Wetland Replacement Type: Project Specific Credits: Bank Credits:
Bank Account Number(s):
Technical Evaluation Panel Findings and Recommendations (attach if any)
☐ Approve ☒ Approve w/Conditions ☐ Deny ☐ No TEP Recommendation
Approve & Approve wy conditions & Deny & No Tel Recommendation
LGU Decision
☐ Approved with Conditions (specify below) ¹ ☐ Approved ¹ ☐ Denied List Conditions
Decision-Maker for this Application: Staff □ Governing Board/Council □ Other:
Decision is valid for: ⊠ 5 years (default) □ Other (specify):
¹ Wetland Replacement Plan approval is not valid until BWSR confirms the withdrawal of any required wetland bank credits. For project specific replacement a financial assurance per MN Rule 8420.0522, Subp. 9 and evidence that all required forms have been recorded on title of the property on which the replacement wetland is located must be provided to the LGU for the approval to be valid. LGU Findings — Attach document(s) and/or insert narrative providing the basis for the LGU decision ¹ .
☑ Attachment(s) (specify): EOR memo with updated wetland boundary lines and project area.☑ Summary
The TEP identified some slight adjustments to the wetland boundary as well as the project area. See attached TEP findings. Following the TEP meeting, EOR, Inc. provided an updated memo showing the suggested changes being documented. The WCA LGU approves the 1.146 acre, Type 1 Seasonally Flooded Basin identified only within the 11/25/2020 adjusted project area.
Findings must consider any TEP recommendations.
Attached Project Documents
☐ Site Location Map ☐ Project Plan(s)/Descriptions/Reports (specify): EOR Memo.

Appeals of LGU Decisions

If you wish to <u>appeal</u> this decision, you must provide a written request <u>within 30 calendar days of the date you received the notice</u>. All appeals must be submitted to the Board of Water and Soil Resources Executive Director along with a check payable to BWSR for \$500 *unless* the LGU has adopted a local appeal process as identified below. The check must be sent by mail and the written request to appeal can be submitted by mail or e-mail. The appeal should include a copy of this notice, name and contact information of appellant(s) and their representatives (if applicable), a statement clarifying the intent to appeal and supporting information as to why the decision is in error. Send to:

Appeals & Regulatory Compliance Coordinator Minnesota Board of Water & Soils Resources 520 Lafayette Road North St. Paul, MN 55155

and the state of t	
St. Paul, MN 55155	
travis.germundson@state.mn.us	
Does the LGU have a local appeal process applicable to this	decision?
☐ Yes¹	
¹ If yes, all appeals must first be considered via the local appeals p.	rocess.
Local Annuals Submitted Banginements (I.G.) must describe boy	to appeal submittal requirements fees at as applicable
Local Appeals Submittal Requirements (LGU must describe how	to appeal, submittal requirements, rees, etc. as applicable
Notice Distribution (include name)	
Required on all notices:	
⊠ SWCD/County TEP Member: Willie Root ⊠ E	BWSR TEP Member: Alyssa Core
☐ LGU TEP Member (if different than LGU contact):	
□ DNR Representative: Brandon Schad	
☐ Watershed District or Watershed Mgmt, Org.:	
☑ Applicant: Cindy Larson O'Neil/ MN Zumbrota 6-2, LLC ☑	Agent/Consultant: Jason Naber-EOR
Optional or As Applicable:	
☑ Corps of Engineers: David Studenski	
☐ BWSR Wetland Mitigation Coordinator (required for bank pla	nn applications only):
☐ Members of the Public (notice only):	☑ Other: Ryan Bechel-GC P&Z Administrator
Signature:	Date:
B-K-J	12-1-2020

This notice and accompanying application materials may be sent electronically or by mail. The LGU may opt to send a summary of the application to members of the public upon request per 8420.0255, Subp. 3.

memo



Project Name | MN Zumbrota 6-2 Date | 11/25/2020

To / Contact info | Beau Kennedy- Goodhue SWCD/WCA Administrator

Cc / Contact info | Cindy Larson O'Neil- ReneSola

From / Contact info | Jason Naber, Jimmy Marty

Regarding | Revised Wetland Boundary and Type - MN Zumbrota 6-2 (LGU Project No. WB-4-11/2020)

Background

The following memo summarizes revisions made to the boundary and type of a wetland complex delineated at the proposed MN Zumbrota 6-2 site. A Level 2 delineation report and joint project application were received by the LGU from EOR on 11/19/2020. The TEP reviewed the delineation in the field on 11/24/2020. The TEP recommended minor revisions to wetland boundary and type as well as expanding the Study Area in a TEP form dated 11/25/2020.

Summary of Revisions

- 1. The Study Area was expanded to include wetlands near potential crossings (Figure 1).
- 2. Two areas along the western wetland boundaries were expanded (Figure 1).
- 3. "Stream 1" as identified in **Figure 1** was changed to a Type 1, Seasonally Flooded Basin with an associated 4-ft wide channel (**Figure 2**)
- 4. Since all revised wetlands are contiguous, all wetland areas were merged into a single wetland area identified as Wetland 1 on **Figure 2**.

An updated summary of the revised wetland types and areas (including former IDs) are provided below in **Table 1**.

Table 1. Revised Delineated Wetland Summary

		Wetland Typ	е	Area (Acres) Within	
Wetland ID	Cowardin et al / NWI	Circular 39	Eggers and Reed	Study Area	
Wetland 1	PEMA	Type 1	Seasonally Flooded Basin	1.146	
Wetland 1	PEMA	Type 1	Seasonally Flooded Basin	0.655	
Wetland 2	PEMA	Type 1	Seasonally Flooded Basin	0.113	
Stream 1	R2UBF	N/A	N/A	0.021	

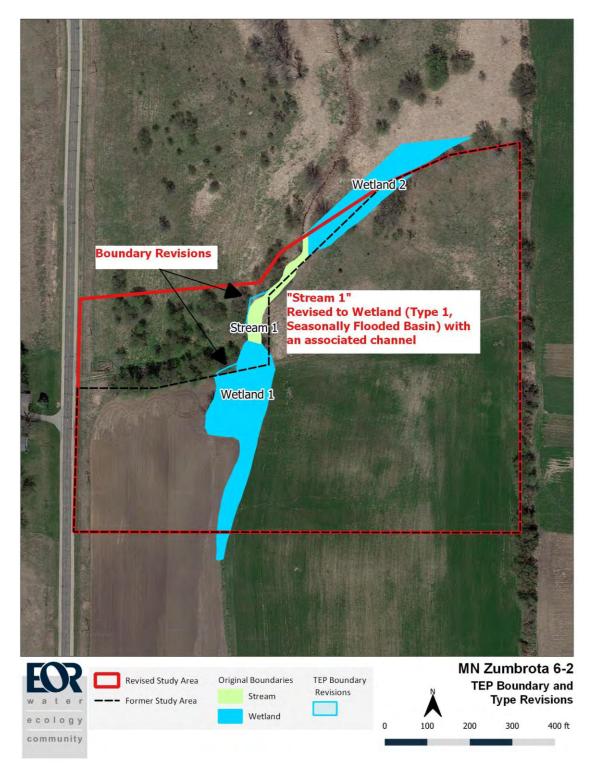


Figure 1. Study Area, wetland boundary, and wetland type revisions recommended by the TEP.

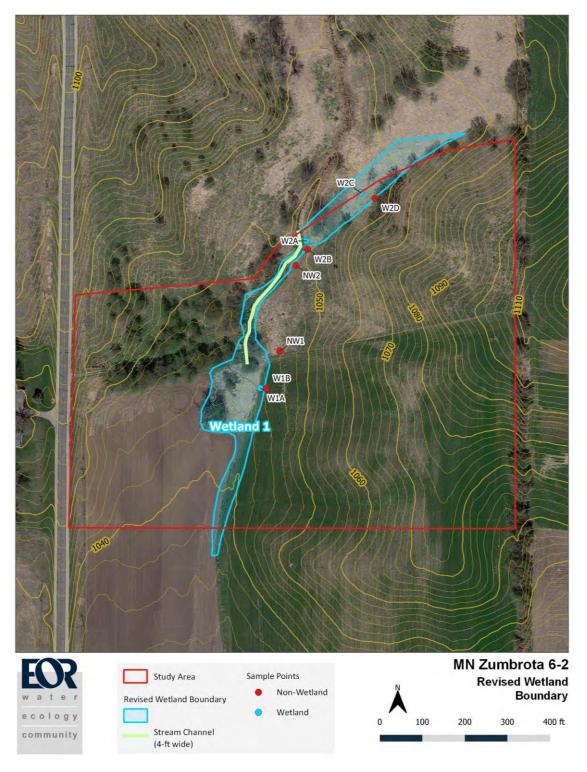


Figure 2. Revised wetland boundary and stream channel.





XCEL EQUIPMENT LAYOUT SCALE:NTS

LEGEND:

PROPERTY LINE

SOLAR MODULE

TRANSFORMER

EQUIPMENT SKID (1): LV SWITCHGEAR, LOCUS METERING AND

WEATHER STATION WITH SITE CAMERA, GROUNDING TRANSFORMER, AND XCEL BILLING AND PRODUCTION METER

PROPOSED SITE ROAD (20')

OVERHEAD LINES

EXISTING UTILITY POLE

PROPOSED UTILITY POLE

PERIMETER FENCE

NOTES:

PV SYSTEM:

SYSTEM SIZE: 1.27MW DC/ 1.0MW AC DC/AC RATIO: 1.27

PITCH (ROW-TO-ROW SPACING): 39' PV MODULES: LONGI LR4-72HBD 455M, MONO, BIFACIAL NUMBER OF MODULES: 2800 NUMBER OF STRINGS: 112 MODULES PER STRING: 25

ARRAY AZIMUTH: 90⁰/270⁰

SYSTEM ESTIMATE PRODUCTION: 2010 Mwh/1st YEAR PVSYST LOCATION: MN-ST PAUL INT ARP TMY3

EST PV ARRAY ACREAGE: 4.5 EST PV ARRAY FENCED AREA ACREAGE: 5.5

RACK CONFIGURATION:

NEXTRACKER NX GEMINI SINGLE AXIS RACKING EACH RACK/ROW CONSISTS OF MAX [100] MODULES IN PORTRAIT

INVERTER INFORMATION:

8 SMA HIGHPOWER PEAKS-125KW US STRINGS PER INVERTER: 14

ReneSela Pewer

RENESOLA POWER HOLDINGS LLC

43 SE Main St. Suite 504. Expo Hall Minneapolis, MN 55414

APPLICATION MANAGER CONTACT INFO: (952)486-1538 cindy.larsononeil@renesolapower.com

PROJECT NAME AND LOCATION

MN Zumbrota 6-2 LLC

44°18'54.0"N 92°40'13.1"W 44.3152, -92.6703 Zumbrota, MN 55992 Goodhue County, MN

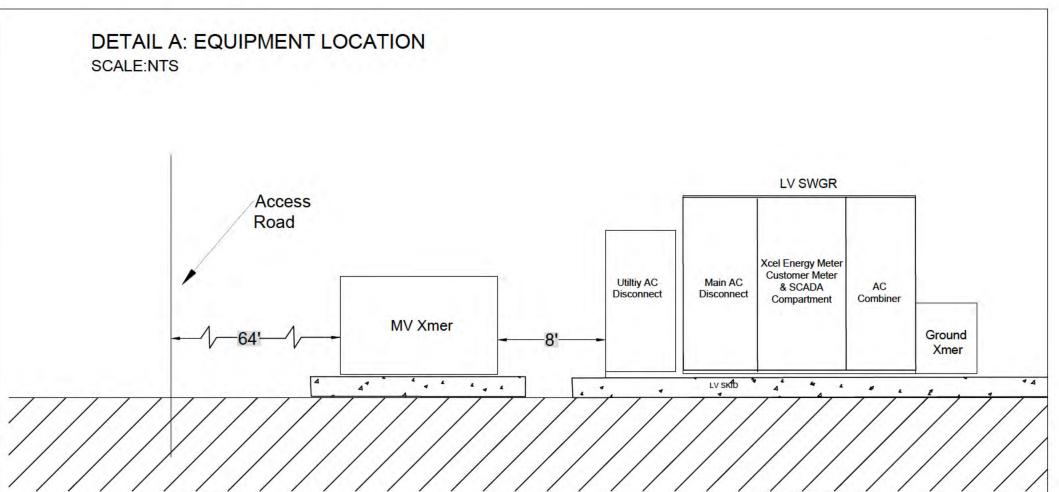
> **EPS OPERATOR: XCEL ENERGY** CASE #: 04051104

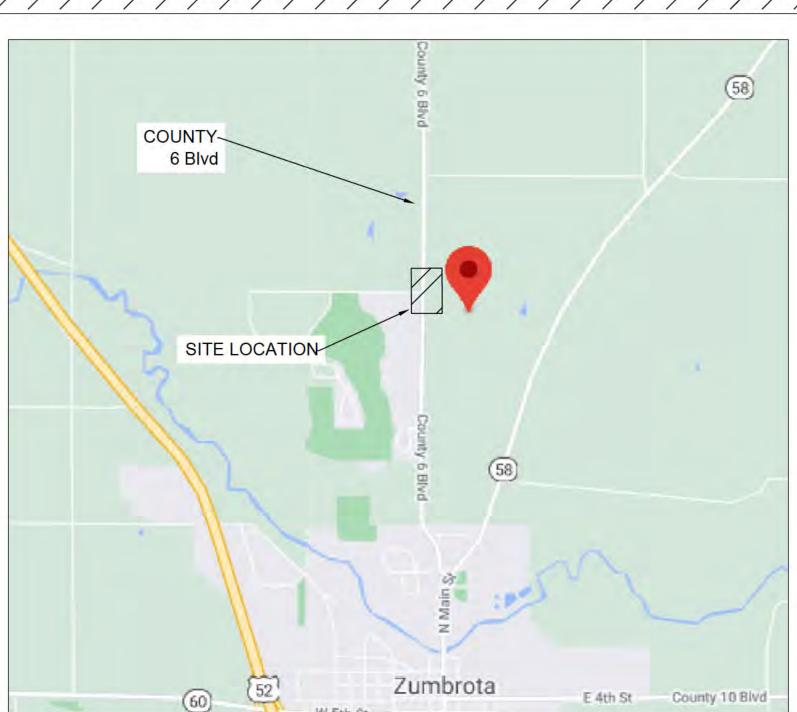
4			
3			
2	FOR PERMITTING	RY	04/21/21
1	WETLAND & ACCESS RD	RY	03/15/21
0	INTERCONNECTION SUBMITTAL	RY	10/09/20
REV	DESCRIPTION	BY	DATE

SHEET TITLE

GENERAL SITE PLAN

PROJECT NUMBER	xxxxx
PAPER SIZE	PLOT 24"X36" FOR FULL SCALE
SCALE	1:1250
DATE:	04/21/21
DRAWING NO.	





GRADING & EROSION CONTROL NOTES

- 1. THE CONTRACTOR SHALL IMPLEMENT EROSION CONTROL IN ACCORDANCE WITH GOODHUE COUNTY, AND THE STATE OF MINNESOTA REQUIREMENTS, AND AS SHOWN ON PLANS.
- 2. THE CONTRACTOR SHALL MAINTAIN ALL EROSION CONTROL MEASURES, INCLUDING THE REMOVAL OF ACCUMULATED SEDIMENT AT 1/2 CAPACITY FROM BMPS DURING THE DURATION OF CONSTRUCTION UNTIL FINAL STABILIZATION IS ACHIEVED.
- 3. CONTRACTOR TO MINIMIZE THE AREA DISTURBED BY GRADING AT ANY GIVEN TIME AND TO COMPLETE TURF RESTORATION WITHIN THE TIME REQUIRED BY THE PERMIT AFTER COMPLETION OF GRADING OF AN AREA.
- 4. ALL CONSTRUCTION ENTRANCES SHALL BE SURFACED WITH CRUSHED ROCK (OR APPROVED EQUAL) ACROSS FULL WIDTH FROM ENTRANCE POINT TO 50 FEET INTO THE CONSTRUCTION ZONE.
- THE CONTRACTOR SHALL MAINTAIN ALL EROSION CONTROL MEASURES, INCLUDING THE REMOVAL OF ACCUMULATED SILT IN FRONT OF SILT FENCES, SEDIMENT CONTROL LOGS, ETC. DURING THE DURATION OF THE CONSTRUCTION.
- 6. CONTRACTOR SHALL PROVIDE ADDITIONAL TEMPORARY EROSION CONTROL MEASURES AS REQUIRED FOR CONSTRUCTION.
- REMOVE ALL EROSION CONTROL MEASURES AFTER THE WORK HAS BEEN ACCEPTED BY THE CITY, COUNTY, STATE, AND PROJECT ENGINEER.
- 8. THE CONTRACTOR SHALL REMOVE ALL SOILS AND SEDIMENT TRACKED ONTO EXISTING STREETS AND PAVED AREAS WITHIN 24 HOURS OF NOTICE IN ACCORDANCE WITH CITY, COUNTY, AND STATE REQUIREMENTS.
- 9. IF BLOWING DUST BECOMES A NUISANCE, THE CONTRACTOR SHALL APPLY WATER FROM A TANK TRUCK TO ALL CONSTRUCTION AREAS.
- 10. CONTRACTOR TO FOLLOW STABILIZATION TIMELINE SET FORTH BY THE STATE OF MINNESOTA CONSTRUCTION STORMWATER PERMIT.
- 11. CONTRACTOR TO SEED PROJECT LIMITS WITH TEMPORARY SEEDING (COVER CROP) MIXTURE 22-111, OATS COVER CROP FROM MAY 1ST TO AUGUST 1ST, WINTER WHEAT COVER CROP FROM AUGUST 1ST TO OCTOBER 1ST, BOTH SEED MIXTURES TO BE INSTALLED AT A RATE OF 100 PLS POUNDS PER ACRES.

REVISION DATE

SUBMISSION DATE: 05-01-2021 ESIGN BY DRAWN BY

EOR PROJECT NO.

XXXX-XXXX

Emmons & Olivier Resources, Inc. 1919 University Ave W. water St Paul, MN 55014 ecology Tele: 651.770.8448 community www.eorinc.com

MN ZUMBROTA 6-2 LLC ZUMBROTA, GOODHUE COUNTY, MINNESOTA

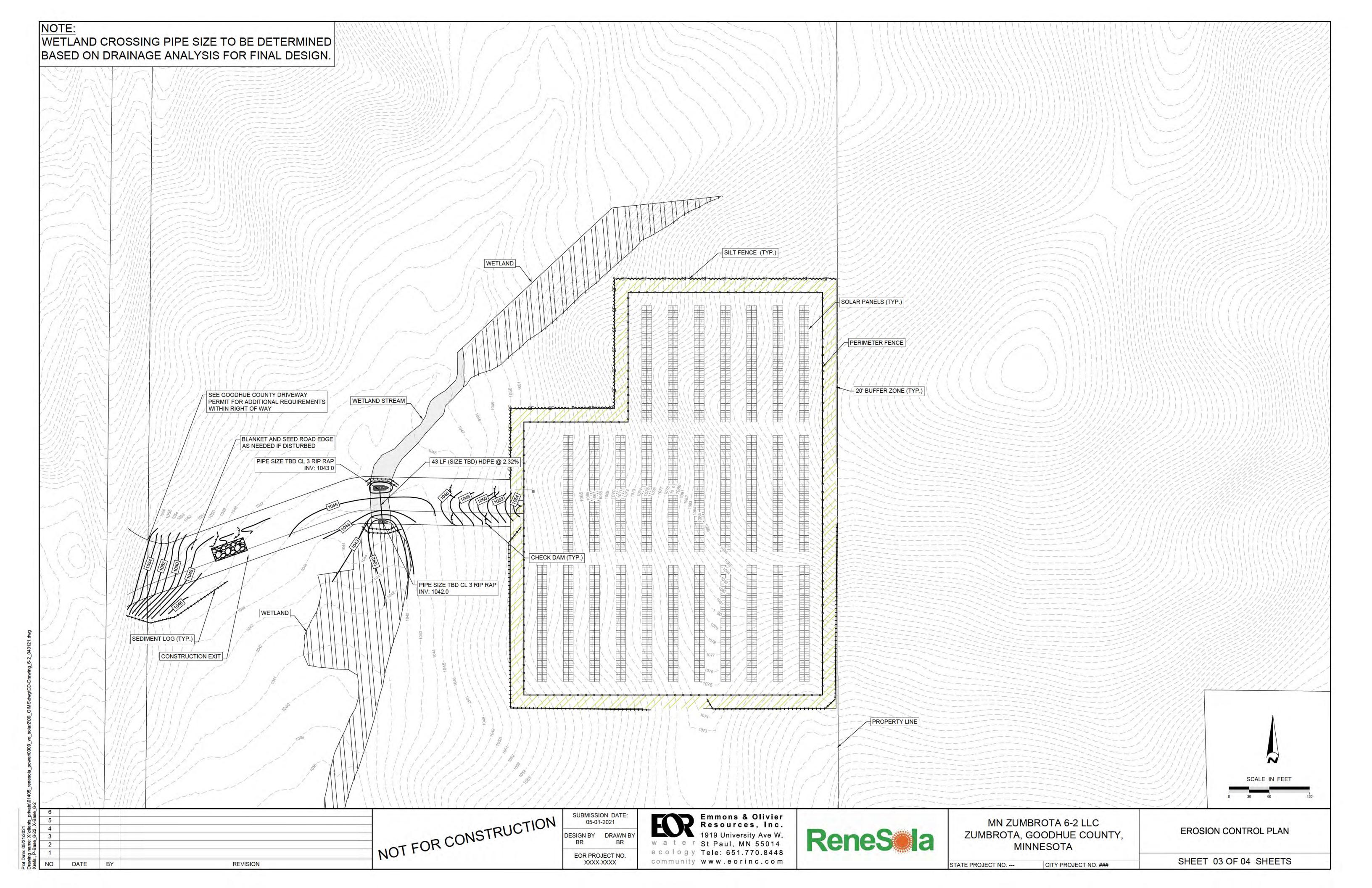
CITY PROJECT NO. ###

NOTES & SEQ

SHEET 02 OF 04 SHEETS

NOT FOR CONSTRUCTION

ReneSala



Regular Board

July 2021

To: The Honorable Goodhue County Commissioners

From: Dan Bender, Chairman of the Cannon Valley Trail Joint Powers Board

Scott Roepke, Trail Manager of the Cannon Valley Trail

Re: Cannon Valley Trail is requesting a resolution be approved by the Goodhue County Board of

Commissioners to fulfill the requirements of a Greater Minnesota Regional Parks and Trails Commission

Grant Program - Cannon Valley Trail Mile 14 and 16 Slope Failure Repair Project.

REPORT SUMMARY

The Cannon Valley Trail Joint Powers Board is requesting Goodhue County Board of Commissioners pass a resolution to be the sponsoring unit of government for the Greater Minnesota Regional Parks and Trails Commission Grant Program. The Cannon Valley Trail is applying for grant dollars to repair slope failures at Mile 14 and 16. Total grant funds being requested will be approximately \$490,000. This grant program does not require a local match for the project, but the Cannon Valley Trail plans to match 25% of the total cost of the project which will be approximately \$163,000. This 25% match will come from Cannon Valley Trail funds and will increase the Trail's chances of receiving grant funds. There will be additional costs not covered by the grant, approximately \$103,000, which will be covered by Cannon Valley Trail funds. The total cost estimate for this project is \$756,000.

Approximate Costs:

Grant Funds:	\$490,000
CVT 25% Match	\$163,000
Expenses, not covered by grant (CVT funds)	\$103,000
TOTAL PROJECT COST	\$756,000

BACKGROUND

Goodhue County has been the sponsoring unit of government in past grant applications that have been submitted by the Cannon Valley Trail. In order to apply for and receive a GMRPTC grant, a local unit of government must sponsor the grant application.

ALTERNATIVE SOLUTIONS/IMPACT

Requested Action: The Cannon Valley Trail Joint Powers Board requests that the Goodhue County Board of Commissioners pass a resolution to be the local unit of government sponsor for the GMRPTC grant.

RECOMMENDATION

The Cannon Valley Trail Joint Powers Board is requesting that Goodhue County pass a resolution to be the local unit of government sponsor for the GMRPTC Program. **Please see draft resolution attached**.



Goodhue County Grant Form

Application Acceptance
Grant Information
Grant Award: approximately \$756,000 Name of Grant: Greater Minnesota Regional Parks and Trails Grant Sponsoring Agency: Goodhue County Grant Period: July 2022 - June 2025
Department Information
Department: Cannon Valley Trail Primary Contact Person: Scott Roepke, Trail Manager Phone number: 507-263-0508
Purpose: The Cannon Valley Trail is applying for grant dollars to repair slope failures at Mile 14 and 16.
Restrictions: Goodhue County hereby assures that the Cannon Valley Trail will be maintained for a period of no less than 20 years.
☐ Reimbursement ☐ Payment up front ⊠ Match (\$ or in-kind)

Website Address: www.cannonvalleytrail.com

Date sent to Administration: June 23, 2021

CFDA # (if Federal Grant): n/a

Board Approval Date (for office use only):	
---	--

Goodhue County Resolution

BE IT RESOLVED that <u>Goodhue County</u> (APPLICANT) has the legal public authority to sponsor a grant funding request associated with <u>Cannon Valley Trail Mile 14 and 16 Slope Failure Repair Project</u> (PROJECT), which has been previously designated by the Greater Minnesota Regional Park and Trail Commission (COMMISSION) as a regional park or trail.

BE IT FURTHER RESOLVED that as we are fully aware of the information provided in the funding request, including any non-state match and other long-term commitments (as defined in the funding request), related master plan and any supporting information as submitted.

BE IT RESOLVED that, if selected for funding by the COMMISSION, the <u>Goodhue County</u> shall act as legal sponsor for the PROJECT contained in the Department of Natural Resources (DNR) Parks & Trails Legacy Grant Application (STATE'S GRANT APPLICATION) and that <u>Scott Roepke</u>, as manager of the <u>Cannon Valley Trail</u>, is hereby authorized to apply to the Department of Natural Resources for funding of this project on behalf of the applicant.

BE IT FURTHER RESOLVED that the APPLICANT has not incurred any development costs and has not entered into a written purchase agreement to acquire the property described in the funding request and therefore, also in the STATE'S GRANT APLLICATION.

BE IT FURTHER RESOLVED that the APPLICANT has or will acquire fee title or permanent easement over the land described in the funding request and therefore, also in the STATE'S GRANT APLLICATION for regional parks and has or will acquire fee title, perpetual easement or a minimum of a 20 year lease over the land described in the funding request and therefore, also in the STATE'S GRANT APLLICATION for regional trails.

BE IT FURTHER RESOLVED that, upon approval of its application by the state, the applicant may enter into an agreement with the State of Minnesota for the above-referenced project, and that the applicant certifies that it will comply with all applicable laws and regulations as stated in the grant contract including committing to maintain the trail for a period of no less than 20 years and providing a perpetual easement for recreational trail purposes on all lands acquired for trail use.

NOW, THEREFORE BE IT RESOLVED that <u>GOODHUE COUNTY ADMINISTRATOR</u> is hereby authorized to execute such agreements as are necessary to implement the project on behalf of the applicant.

I CERTIFY THAT the above resolution was adopted by the county board of Goodhue County on 7/1/2021.

SIGNED:	GNED: WITNESSED:		
(Signature)		(Signature)	
(Title)	(Date)	(Title)	(Date)

Goodhue County Public Works Project Status Report for July 1, 2021

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS	
	Bidding		
CR 44	Bridge L0521	Bid to be awarded to lowest responsible bidder on July 20, 2021 at Board meeting.	
	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	Construction completed. Need to final.	
Various	Seal Coat CSAH 14, 30, 64, and Kenyon Shop Parking Lot	Construction completed. Need to final.	
Various	Traffic Marking County Wide	Construction completed. Need to final.	
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. Mainline from 435 th to the stock yard completed. Mainline paving from the stockyard to TH 58 began June 24 th .	
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.	

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	Maintenance Department	
Various	Ditch Mowing & Spraying	Work in progress.
CR 47	Ditch Cleaning	Work in progress.
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.

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

01	General Fund	\$ 178,387.58
03	Public Works	\$ 860,022.23
11	Human Service Fund	\$ 18,962.09
12	GC Family Services Collaborative	\$ -
21	ISTS	\$ -
25	EDA	\$ -
30	Capital Improvement	\$ -
31	Capital Equipment	\$ -
34	Capital Equipment	\$ 9,073.66
35	Debt Service	\$ 500.00
40	County Ditch	\$ -
61	Waste Management	\$ 16,721.01
62	Recycling Center	\$ -
63	HHW	\$ -
72	Other Agency	\$ 202,435.32
81	Settlement	\$ 55,616.59
	Totals	\$ 1,341,718.48

GROSS PAYROLL

(including Employer Related Tax Payments)

Period Ending		Paid Date	Amount
5/28/2021		6/10/2021	\$ 1,062,405.36
Checks (WFXX,WFXX-ACH)		\$ 1,119,220.29	
EFT (Manual Warrants)		\$ 222,498.19	
	Total:	\$ 1,341,718.48	

PONCELET 06/10/2021

8:47:29AM

Goodhue County WARRANT REGISTER

INTEGRATED FINANCIAL SYSTEMS

Page 1

Manual Warrants

				<u>Description</u>		Account Number	Invoice #	PO#
Warr # Vendor # Vendor Name 12131 11506 Alerus Financial			<u>Amount</u>	<u>OBO#</u>	On-Behalf-o	<u>f-Nam</u> e	From Date	To Date
12131 11300 Aleius I IIIaliciai			19,411.57	6/10/21 Payroll-C0	O HSA Contrib	01-000-000-2504-2005		0
			3,621.16	6/10/21 Payroll-Co	O HSA Contrib	03-000-000-2504-2005		0
			11,679.29	6/10/21 Payroll-Co	O HSA Contrib	11-000-000-2504-2005		0
			578.85	6/10/21 Payroll-Co	O HSA Contrib	61-000-000-2504-2005		0
Warrant # 12	2131	Total	35,290.87	Date 6/10/2021				
	Final	Total	35,290.87	4	Transactions			

PONCELET 06/10/2021

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Goodhue County



Warr # Ve	endor#
-----------	--------

RECAP BY FUND	<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
	1	19,411.57	County General Revenue
	3	3,621.16	County Road and Bridge
	11	11,679.29	Health & Human Service Fund
	61	578.85	Waste Management Facilities
		35.290.87 TO	TAL

Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER Auditor Warrants

Approved 06/11/2021 Pay Date 06/11/2021

					Description	Account Number	Invoice #	<u>PO# Tx</u>
Vendor#	<u>Vendor Name</u>			<u>Amount</u>	OBO# On-Behalf-of-N	<u>Name</u>	From Date	<u>To Date</u>
1353	Ag Partners Coop			5,138.00	Diesel CF	03-340-000-0000-6565	779428	Ν
1353				148.00-	Fuel Discount	03-340-000-0000-6565	779428	Ν
1353				13,872.60	Diesel RW	03-340-000-0000-6565	779428	Ν
	Warrant #	456916	Total	18,862.60				
10575	APG Media of So M	innesota, LLC		235.13	GC Advert for Bids Ntc 5/5	01-127-128-0000-6242	19263-0521	N
10575				40.00	HHW Ad-Kenyon	61-399-192-0000-6241	14024-0521	Ν
	Warrant #	456917	Total	275.13				
1047	Arnold's A Kleen-Te	ch Co.		185.00	Nitrile Gloves 5/19/21	01-111-115-0000-6411	641686-1	N
	Warrant #	456918	Total	185.00				
13364	Aspen Mills Incorpor	rated		953.55	Intl Uniform/Katajarvi 5/27	01-201-000-0000-6453	275132	N
13364				1,262.53	Intl Gear/Katajarvi 5/27	01-201-000-0000-6454	275132	Ν
13364				119.90	Intl Uniform/Lemmerman 6/3	01-207-000-0000-6453	275375	Ν
	Warrant #	456919	Total	2,335.98				
2477	Association of Minne	esota Counties	3	75.00	MHCRMA Spring Conference 5/6	01-061-000-0000-6357	58491	Ν
	Warrant #	456920	Total	75.00				
14642	AT&T Mobility, LLC			36.24	Cradlepoint Line 4/26-5/25/21	01-209-000-0000-6206	287303914782	N
	Warrant #	456921	Total	36.24				
2799	Bartsh/Roxanne			50.00	Park Brd Per Diem	03-521-000-0000-6106	2/9/21	N
2799				50.00	Park Brd Per Diem	03-521-000-0000-6106	5/11/21	Ν
	Warrant #	456922	Total	100.00				
14406	Bigelow Homes LLC			1,845.97	CARES-Permit 21-W018	01-003-000-0000-6892		N
14406				1,530.00	CARES-Permit 21-67	01-003-000-0000-6892		N
14406				1,368.00	CARES-Permit 21-68	01-003-000-0000-6892		Ν
	Warrant #	456923	Total	4,743.97				
4241	Brooks Office Interio	ors Inc		447.00	Desk Extension: Holst 5/19/21	01-201-000-0000-6432	118314	N
	Warrant #	456924	Total	447.00				
11439	Century Link			66.00	LEC/Sandhill Circuit 6/2021	01-211-000-0000-6201	612 E31-8008	N
	Warrant #	456925	Total	66.00				
2238	Dakota County Tech	nnical College		600.00	Basic PIT/TVI: Krause 5/4/21	01-201-000-0000-6357	822103	N
2238				600.00	Basic PIT/TVI: BHanson 5/11/21	01-201-000-0000-6357	826018	N
	Warrant #	456926	Total	1,200.00				

Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER Auditor Warrants

Approved 06/11/2021 Pay Date 06/11/2021

					<u>Description</u>	Account Number		<u>PO# Tx</u>
	<u>Vendor Name</u>			<u>Amount</u>	OBO# On-Behalf-of-N			<u>To Date</u>
	Dell Marketing L.P.			4,146.96	(24) Dell Computers 5/14/21	11-420-600-0010-6432	10488988503	N
12768				3,135.84	(16) Docking Stations 5/14/21	11-420-600-0010-6432	10488988503	N
12768				2,931.72	Computer: Bailiff 4/21	34-201-000-0000-6480	10488988474	N
	Warrant #	456927	Total	10,214.52				
1276	Erv's Supply Of Part	s Inc		27.00	Paint Mask Zta	03-340-000-0000-6420	362435	N
	Warrant #	456928	Total	27.00				
11674	Fab 1 Welding LLC			200.00	Weld Cell Grab Rails 5/19/21	01-207-000-0000-6304	2793	N
	Warrant #	456929	Total	200.00				
11869	Farrar/Janie			50.00	Park Brd Per Diem	03-521-000-0000-6106	2/9/21	N
11869				50.00	Park Brd Per Diem	03-521-000-0000-6106	5/11/21	N
	Warrant #	456930	Total	100.00				
12159	FirstSource Solution	S		56.38	Drug Scrn - Aslakson	03-310-000-0000-6291	FL00442988	N
	Warrant #	456931	Total	56.38				
13949	Griesert/Beverly Jo			555.52	Transp Mileage 5/20-6/3/21	01-121-140-0000-6220		N
	Warrant #	456932	Total	555.52				
14815	Hanen/Timothy			65.00	Refund Payment 6/2021	01-201-238-0000-6850		N
	Warrant #	456933	Total	65.00				
5234	НВС			58.25	Cable TV 6/2021	01-207-240-0000-6340	80387	N
5234				199.00	Dedicated Fiber 6/2021	01-211-000-0000-6340	81677	N
5234				300.00	CF-Aspen Link 6/2021	01-211-000-0000-6340	81677	N
5234				156.81	Cable TV 6/2021	01-281-280-0000-6340	80389	N
5234				52.87	Fire Alarm Lines	03-330-000-0000-6209	93976	N
5234				52.87	Fire Alarm Lines	61-398-000-0000-6209	81940	N
5234				100.00	Internet/Comm Rcy	61-398-000-0000-6209	81940	N
	Warrant #	456934	Total	919.80				
11235	High Forest Bobcat	Service Inc		1,224.05	Hoist Rpr - RW	03-350-000-0000-6304	8943	N
	Warrant #	456935	Total	1,224.05				.,
2310	Huebsch Services			126.89	Uniforms - Merch	03-340-000-0000-6307	Acct 3990	N
2310				55.60	Shop Rags	03-340-000-0000-6420	Acct 3990	N
2310				345.07	Uniforms	61-398-000-0000-6307	Acct 3991	N
2310				215.96	Mats & Towels	61-398-000-0000-6411	Acct 3991	N
	Warrant #	456936	Total	743.52				

Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER Auditor Warrants

Approved 06/11/2021 Pay Date 06/11/2021

	Vendor Name Jackson/Maverick Warrant #	456937	Total	Amount 65.00 65.00	Description OBO# On-Behalf-of-N Refund Payment 6/2021	Account Number ame 01-201-238-0000-6850	_	<u>PO #</u> <u>Tx</u> <u>To Date</u> N
14811	Jason's Sewer & Ex Warrant #	cavating Service 456938	ce Total	85.00 85.00	Outhouse Rntl/Trap Shoot 4/26	01-201-000-0000-6883	12785	N
13076	Jaspers Moriarty & \	Wetherille P.A.		130.00	Prof Svc 5/18 & 5/21	01-011-000-0000-6265	6707	N
13076	Warrant #	456939	Total	30.00 160.00	Prof Svc 3/30/21	01-011-000-0000-6265	6738	N
14810	Johnson/James H Warrant #	456940	Total	5.00 5.00	52.990.007B Overpmt	81-850-000-0000-2102		N
10371	Keefe Supply Warrant #	456941	Total	864.00 864.00	Ear Buds 5/19/21	01-207-240-0000-6464	1444120	N
1461	Kenyon Municipal U	tilities		212.48	Elec - Kny	03-350-000-0000-6251	12-1783	N
1461				81.19	Wtr - Swr - Kny	03-350-000-0000-6253	12-1783	N
	Warrant #	456942	Total	293.67				
2459	Kielmeyer Construct Warrant #	tion 456943	Total	280.80 280.80	Surfacing - Washout #44	03-310-000-0000-6507	2494	N
1493	Lakes Gas Co			78.23	LP - MAY	61-398-192-0000-6566	ARI337159	N
1493				103.95	LP - MAY	61-398-192-0000-6566	ARI340794	N
1493					LP - MAY	61-398-192-0000-6566	ARI346189	N
1493				129.66	LP - MAY	61-398-192-0000-6566	ARI358998	N
	Warrant #	456944	Total	415.79				
1531	Luhman Constructio	n Co Inc		224.72	Reshape Ditch #25-Gabion	03-310-000-0000-6507	17042	N
1531				3,666.00	3,900g Dust Control #17	03-310-000-0000-6514	17003	N
1531				10,669.00	11,350 Dust Control #57	03-310-000-0000-6514	17003	N
1531				1,522.80	Dust Control 606-020	03-320-000-0000-6321	16649	N
1531	\A/4#	450045	Takal	1,880.00	Chloride Landfill Road	61-397-000-0000-6306	17003	N
	Warrant #	456945	Total	17,962.52				
8742	Mandelkow/Mark Warrant #	456946	Total	400.00 400.00	Trmt Crt Drug Test Svcs 5/2021	01-091-132-0000-6283		N
7584	Matthees Oil Inc			294.00	LP - CF (300g)	03-350-000-0000-6252	120588	N
	Warrant #	456947	Total	294.00				

Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER Auditor Warrants

Approved 06/11/2021 Pay Date 06/11/2021

					<u>Description</u>	Account Number	Invoice #	PO# Tx
Vendor#	Vendor Name			Amount	OBO# On-Behal	f-of-Name	From Date	To Date
12291	Mattison Contract	ors, Inc		118,457.48	2021 GuardRail Rpl - Est 1	03-310-000-0000-6316	EST #1	N
12291				200,000.00	2021 GuardRail Rpl - Est 1	03-310-000-0000-6329	EST #1	N
	Warrant #	456948	Total	318,457.48				
12655	Mayo Clinic			188.00	Phys/Lab: PFeilsticker 4/28/21	01-207-000-0000-6291	700005050	N
12655				315.00	Phys/Lab: Peterson 5/4/21	01-207-000-0000-6291	700005050	N
12655				355.00	Phys/Lab: Jansen 5/5/21	01-207-000-0000-6291	700005050	N
12655				355.00	Phys/Lab: Roraff 5/13/21	01-207-000-0000-6291	700005050	N
	Warrant #	456949	Total	1,213.00				
12239	Minneapolis Fore	nsic Psycholog	ical Svcs	1,875.00	Prof Svc Rice 6/2021	01-011-000-0000-6272	25-JV-21-85	Ν
	Warrant #	456950	Total	1,875.00				
8522	Minnesota Energy	Resources Co	orporation	107.18	Gas - Zta Shop	03-350-000-0000-6252	504254044-1	N
8522				74.61	Gas - Kenyon Shop	03-350-000-0000-6252	504254044-2	N
	Warrant #	456951	Total	181.79				
1821	Mn Dept Of Finan	ice		1,974.00	Battered Wmn/Birth Cert 5/2021	72-850-000-0000-2173		N
1821				10,090.50	State Surcharges 5/2021	72-850-000-0000-2209		N
1821				1,364.00	Birth/Death Surchg 5/2021	72-850-000-0000-2218		N
1821				1,380.00	Birth Cert S/C 5/2021	72-850-000-0000-2218		N
	Warrant #	456952	Total	14,808.50				
13749	Nutrien Ag Solution	ons, Inc		64.08	MecAmine - Hwy	03-310-000-0000-6511	45330037	N
13749				64.09	MecAmine - Byllesby	03-521-000-0000-6306	45330037	N
	Warrant #	456953	Total	128.17				
11013	Office Of MN.IT S	Services		1,700.00	Mnet Collaboration 5/2021	01-063-000-0000-6301	DV21050351	N
11013				141.63	EOC Phone Lines 4/2021	01-281-280-0000-6201	W21040464	N
	Warrant #	456954	Total	1,841.63				
44402	Olmsted County S	Sheriff		100.00	Subpoena Svc: JCMeyer 5/28	01-011-000-0000-6277	21001229	N
44402				100.00	Subpoena Svc: JCMeyer 5/28	01-011-000-0000-6277	21001228	N
	Warrant #	456955	Total	200.00				
7813	OSI Environmenta	al		150.00	Oil Disp 400g - Landfill	61-398-192-0000-6839	2092057	N
7813				250.00	Filter Disposal - Landfil	61-398-192-0000-6839	2092113	N
7813				150.00	Oil Disp 900g-Rcy	61-398-192-0000-6839	2092311	N
7813				100.00	Filter Disposal - Rcy	61-398-192-0000-6839	2092360	N
	Warrant #	456956	Total	650.00				

Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER Auditor Warrants

Approved 06/11/2021 Pay Date 06/11/2021

	Vendor Name Overby/Bernard Warrant #	456957	Total	Amount 50.00 50.00	Description OBO# On-Behalf-of-N Park Brd Per Diem	Account Number Name 03-521-000-0000-6106	Invoice # From Date 2/9/2021	PO# Tx To Date N
14082	Quadient Finance U Warrant #	SA, Inc. 456958	Total	4,000.00 4,000.00	Postage Mtr: JUS 5/3 & 5/27	01-001-000-0000-6203	79000440802165	N
50500	Ramsey County Sho Warrant #	eriff's Dept 456959	Total	70.00 70.00	Subpoena Svc: M Altman 5/4	01-091-000-0000-6277	202107442	N
7626 7626 7626	Runnings Warrant #	456960	Total	11.98 15.98 11.99 39.95	Fuses SMV Signs - Mowers Chem Measuring Pitcher	03-340-000-0000-6420 03-350-000-0000-6420 03-521-000-0000-6306	3457941 3457941 3474855	N N N
14368	Runnings Warrant #	456961	Total	23.99 23.99	Field Supps/Tape Meas 5/27	01-127-127-0000-6412	3476071	N
2565	Schumacher Elevate Warrant #	or Co 456962	Total	928.70 928.70	Elevator Repair 5/19/21	01-111-115-0000-6305	90523204	N
10986	Spartan Stores, LLC Warrant #	2. 456963	Total	92.11 92.11	HHW Supplies	61-399-192-0000-6418	Cust# 086897	N
6450 6450	Staples Advantage Warrant #	456964	Total	146.37 304.35 450.72	Office Supplies 5/27 Misc Office Supplies 5/29/21	01-101-000-0000-6405 01-207-000-0000-6405	3478090521 8062421874	N N
6284 6284	Steberg/Glen Warrant #	456965	Total	1,250.00 3,640.00 4,890.00	Landfill Equp May Landfill Hrs May	61-397-000-0000-6343 61-397-000-0000-6349	May 2021 May 2021	N N
59303	The Sherwin-Willian Warrant #	ns Company 456966	Total	1,017.60 1,017.60	TM Paint White 80g	03-310-000-0000-6504	2965-3	N
46300 46300 46300	Tom Parker Electric Warrant #	Inc 456967	Total	171.80 5,186.45 955.49 6,313.74	Motor Replacement 5/14 Bldg Automation LEC/JUS 5/26 Bldg Automation LEC/JUS 5/26	01-111-113-0000-6305 34-111-000-0000-6669 34-111-000-0000-6669	11143 11171 11172	N N N
2469 2469 2469	Toshiba Financial S	ervices (L.A.)	0-	72.41 7.15 72.41	Copier 6/2021 Copies 4/2021 Copier 6/2021	01-005-000-0000-6302 01-005-000-0000-6302 01-031-000-0000-6302	5015133473 5015133473 5015133473	N N N

Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER
Auditor Warrants

Approved 06/11/2021 Pay Date 06/11/2021

					<u>Description</u>	Account Number	Invoice #	<u>PO # Tx</u>
	Vendor Name			<u>Amount</u>	<u>OBO#</u>	On-Behalf-of-Name	From Date	<u>To Date</u>
2469	Toshiba Financial S	ervices (L.A.)		7.15	Copies 4/2021	01-031-000-0000-6302	5015133473	N
2469				184.76	Copier 6/2021	01-041-000-0000-6302	5015133472	N
2469				30.30	Copies 4/2021	01-041-000-0000-6302	5015133472	N
2469				203.02	Copier 6/2021	01-055-000-0000-6302	5015133465	N
2469				137.34	Copie 4/2021	01-055-000-0000-6302	5015133465	N
2469				72.40	Copier 6/2021	01-061-000-0000-6302	5015133473	N
2469				7.15	Copies 4/2021	01-061-000-0000-6302	5015133473	N
2469				59.75	Copier 6/2021	01-121-000-0000-6302	5015133471	N
2469				2.95	Copies 4/2021	01-121-000-0000-6302	5015133471	N
2469				0.91	Copies 6/2019	01-121-000-0000-6302	5015133471	N
2469				135.51	Copier 6/21	01-201-000-0000-6302	5015133463	N
2469				12.27	Copie 4/21	01-201-000-0000-6302	5015133463	N
2469				75.86	Patrol Copier 6/21	01-201-000-0000-6302	5015133467	N
2469				3.81	Patrol Copies 4/21	01-201-000-0000-6302	5015133467	N
2469				21.50	Admin Copies 4/21	01-207-000-0000-6302	5015133462	N
2469				238.36	Intake Copier 6/21	01-207-000-0000-6302	5015133464	N
2469				216.93	Admin Copier 6/21	01-207-000-0000-6302	5015133462	N
2469				237.06	EOC Copier 6/21	01-281-280-0000-6302	5015133461	N
2469				40.73	EOC Copies 4/21	01-281-280-0000-6302	5015133461	N
2469				190.61	Copier 6/2021	01-601-000-0000-6302	5015133466	N
2469				3.98	Copies 4/2021	01-601-000-0000-6402	5015133466	N
	Warrant #	456968	Total	2,034.32				
13883	Turnkey Corrections	;		200.78	10% Inmate Calls 5/1-5	/14/21 01-207-240-0000-6201	10019921	N
13883				151.76	10% Inmate Calls 5/15-	5/31/21 01-207-240-0000-6201	10020765	N
13883				6.75	Indigent Supplies 5/1-5/	31/21 01-207-240-0000-6465	10020329	N
	Warrant #	456969	Total	359.29				
6921	Us Bank			500.00	Admin Fees 5/21-4/22 2	2012A 35-820-000-0000-6783	6135357	N
332.	Warrant #	456970	Total	500.00	7.4	30 020 000 0000 0100	0.00007	IN
		100010	. • • • • • • • • • • • • • • • • • • •	333.33				
70000	Washington County	Sheriff's Office	ce	70.00	Subpoena Svc: St v KM	eister 01-091-000-0000-6277	21000963	N
	Warrant #	456971	Total	70.00				
1092	Widseth Smith Nolti	ng		5,760.00	Prel Dsn BR L0546 598	-022 03-320-000-0000-6281	210881	N
	Warrant #	456972	Total	5,760.00				
851	Wild Wings			43.57	Svc Awards: Jan-June 2	2021 01-001-000-0000-6195	426634	N
851	· · · · · · · · · · · · · · · · · · ·			66.00	Svc Awards: Jan-June 2		426549	N
851				27.26	Svc Awards: Jan-June 2		426236	N
301								IN

anderson 06/11/2021

9:39:38AM Warrant Form **WFXX** Auditor's Warrants

Goodhue County



WARRANT REGISTER Auditor Warrants

Approved 06/11/2021 Pay Date 06/11/2021

					<u>Description</u>	Account Number	Invoice #	<u>PO# Tx</u>
Vendor#	Vendor Name			<u>Amount</u>	<u>OBO#</u> <u>On-Be</u>	half-of-Name	From Date	To Date
	Warrant #	456973	Total	136.83				
73383	Xcel Energy			140.37	Elec: Pnr Rd Storg 4/28-5/27	01-201-000-0000-6251	734477379	N
73383	Acci Energy			44.47	Gas: Pnr Rd Storg 4/28-5/27	01-201-000-0000-6252	734477379	N N
73383				324.38	Elec: Aspen Rad Twr 4/28-5/27	01-209-000-0000-6251	734477379	N N
73383				27.86	Gas: Aspen Rad Twr 4/28-5/27	01-209-000-0000-6252	734477379	N N
73383				326.64	Elec: Seymour St 4/28-5/27/21	01-211-000-0000-6251	73447379	N N
73383				271.83	Elec: Pn Isl Rad twr 4/20-5/19	01-211-000-0000-6251	734477379	N N
73383				272.61	Elec: Cn Fls Rad Twr 4/21-5/20	01-211-000-0000-6251	734477379	N N
73383				13.00	St Lts - 2N	03-310-000-0000-6251	51-57625991	N N
73383				13.21	St Lts - 2S	03-310-000-0000-6251	51-60402524	N N
73383				46.25	St Lts - 66	03-310-000-0000-6251	51-63607118	N N
73383				46.24	St Lts - 1	03-310-000-0000-6251	51-63607118	N N
73383				57.92	St Lts - Bench	03-310-000-0000-6251	51-67548181	N N
73383				173.76	Signals - 601 Bench	03-310-000-0000-6251	51-67548181	
73383				2.067.77	Elec - RW	03-350-000-0000-6251	51-51300497	N
73383				97.08	Elec - RW shared	03-350-000-0000-6251	51-101960186	N
73383				43.57	Gas - RW shared	03-350-000-0000-6251	51-101960186	N
73383				154.93	Gas - RW	03-350-000-0000-0252	51-53157485	N
73383				16.50	Sec Lt - Park	03-521-000-0000-6251	51-73725269	N
73383				64.49	St Lts - Park	03-521-000-0000-6251	51-46438082	N
73383				741.39	Elec - Rcy	61-398-192-0000-6251	51-69848451	N
73383				50.87	•	61-398-192-0000-6251	51-69848451	N
73383				87.17	Elec - Drop Shed	61-398-192-0000-6252		N
13303	Morrout #	450074	Total		Gas - Rcy	61-396-192-0000-6232	51-69848451	N
	Warrant #	456974	Total	5,082.31				
	Warrant Form	WFXX	Total	434,433.62	157 Transaction	3		

Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER Auditor Warrants

Approved 06/11/2021 Pay Date 06/11/2021

Vandar#	<u>Vendor Name</u>			Amount	<u>Description</u> OBO# On-Behal	<u>Account Number</u> lf-of-Name	Invoice # From Date	PO# Tx To Date
							<u>FIOIII Dale</u>	
5405	Blank/Joseph			131.04	Transp Mileage 5/7-8/26/21	01-121-140-0000-6220		N
	Warrant #	33585	Total	131.04				
1137	Cannon Falls City			48.35	Utilities Forfeit 52.140.0840	81-850-000-0000-2162	0620-00	N
	Warrant #	33586	Total	48.35		0. 000 000 0000 2.02	0020 00	IN
6976	Carroll/Stephan Gene	Э		233.52	Transp Mileage 5/27-6/3/21	01-121-140-0000-6220		N
	Warrant #	33587	Total	233.52				
0507	D & T Ventures LLC			520.38	Web Tax Support 5/2021	01 063 000 0000 6369	301033	N .1
0307	Warrant #	33588	Total	520.38	Web Tax Support 5/2021	01-063-000-0000-6268	301033	N
	vvairaiit #	33300	i Otal	520.56				
9232	Doerr/Mary Campbel	l		50.00	Park Brd Per Diem	03-521-000-0000-6106	05/11/21	N
	Warrant #	33589	Total	50.00				
2370	Ekblad/Jeff			24.96	Reimb:O'Reilly Auto Supps 5/24	01-103-000-0000-6412	1535-445377	N
	Warrant #	33590	Total	24.96				
12563	Forum Communication	ns Co.		96.60	#2888690 Byllesby Ord	03-521-000-0000-6241	Acct 254178	N
	Warrant #	33591	Total	96.60				11
13230	Johnson Law RW LL	С		2,250.00	Prof Svc 5/2021	01-011-000-0000-6271		N
	Warrant #	33592	Total	2,250.00				
14809	Koelsch/Adam Josep	h		85.04	Storage Spill Contmnt Pallets	61-399-192-0000-6418	REIMBURSE	N
14003	Warrant #	33593	Total	85.04	Otorage Opin Continue Fancis	01-000-102-0000-0410	KEIMBOROE	IN
	vvariant "	00000	rotai	00.04				
3124	Kwik Trip Inc			8.10	KT May 2021	01-103-000-0000-6303	278333	N
3124				283.77	KT May 2021	01-103-000-0000-6567	278333	N
3124				8.10	KT May 2021	01-127-127-0000-6303	278333	N
3124				697.01	KT May 2021	01-127-127-0000-6567	278333	N
3124				71.12	KT May 2021	01-127-128-0000-6567	278333	N
3124				165.51	KT May 2021	01-127-129-0000-6567	278333	N
3124				57.60	KT May 2021	01-130-000-0000-6303	278333	N
3124				931.35	KT May 2021	01-130-000-0000-6567	278333	N
3124				189.00	KT May 2021	01-201-000-0000-6303	278334	N
3124				33.32	KT May 2021	01-201-000-0000-6565	278334	N
3124				9,498.26	KT May 2021	01-201-000-0000-6567	278334	N
3124				93.96	KT May 2021	01-205-000-0000-6565	278334	N
3124				97.26	KT May 2021	01-281-280-0000-6567	278334	N
3124				1,168.24	KT May 2021	03-340-000-0000-6565	278333	N
				0 11100				

Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER Auditor Warrants

Approved 06/11/2021 Pay Date 06/11/2021

	Vendor Name Kwik Trip Inc Warrant #	33594	Total	Amount 204.69 13,507.29	Description OBO# On-Behalf-of-N KT May 2021	Account Number Name 03-340-000-0000-6567		PO# <u>Tx</u> To Date N
44	Marco Technologies Warrant #	LLC 33595	Total	551.11 551.11	Printer support 6/5-7/4/21	01-063-000-0000-6302	INV8805912	N
8820	Mayo Clinic Health S Warrant #	ystem, Red W 33596	ʻing Total .	43.00 43.00	Drug Test - Aslakson	03-310-000-0000-6291	700003124	N
14097	McDonough/Michael Warrant #	33597	Total	1,000.00 1,000.00	Prof Svc 5/2021	01-091-132-0000-6283		N
14812 14812 14812	Mike Lodermeier Cor	nstruction LLC		287.00 859.00 289.00	Rollouts: BU Disp Cntr 5/3 Cabinet: Backup Disp Cntr 5/3 Cabinet Inst: BU Disp Cntr 5/3	01-210-000-0000-6432 01-210-000-0000-6432 01-210-000-0000-6432	6911 6911 6911	N N N
7885 7885	Warrant # Niebur Tractor & Equ	33598 ipment Inc	Total	1,435.00 215.08 205.21	Blades 1605 Blades 1704	03-340-000-0000-6563 03-340-000-0000-6563	01-162085 01-163321	N N
7885	Warrant #	33599	Total	205.21 625.50	Blades 1703	03-340-000-0000-6563	01-163321	N
2610	Nygaard/Ronald H. Warrant #	33600	Total	594.72 594.72	Transp Mileage 4/2-6/1/21	01-121-140-0000-6220		N
5019	P Hanson Marketing Warrant #	33601	Total	395.00 395.00	HHW Schedule Ag Rptr	61-399-192-0000-6241	305124	N
10907 10907 10907	RTG Consulting Inc.			600.00 360.00 240.00	Database Supp: Well&Septic 5/5 Database Supp: Bld Permits 5/6 Database Supp:Well&Septic 5/24	01-101-103-0000-6269 01-101-103-0000-6269 01-101-103-0000-6269	1239 1239 1239	N N N
11982 11982	Warrant # Summit Food Service	33602 ELLC	Total	1,200.00 452.16 4,203.46	Inmate Laundry 5/8-5/14/21 Inmate Meals 5/8-5/14/21	01-207-000-0000-6366 01-207-000-0000-6463	INV2000111733 INV2000111732	N N
21815	Warrant # Vogel Gorman & Lod	33603 ermeier Plc	Total	4,655.62 1,650.00	Prof Svc: Richard 2/2021	01-011-000-0000-6271	38944	NI
21815 21815 21815	vogoi Comian a Lou	ormolor i lo		2,250.00 1,650.00 2,250.00	Prof Svc: Adam 2/2021 Prof Svc: Richard 3/2021 Prof Svc: Adam 3/2021	01-011-000-0000-6271 01-011-000-0000-6271 01-011-000-0000-6271	38945 38953 38954	N N N
21815			Сој	1,650.00 Dyright 201	Prof Svc: Richard 4/2021 0-2020 Integrated Financial Systen	01-011-000-0000-6271 ns	38955	N

anderson 06/11/2021

9:39:38AM Warrant Form WFXX-ACH **Auditor's Warrants**

WFXX-ACH

Goodhue County WARRANT REGISTER

Auditor Warrants

Approved 06/11/2021 Pay Date 06/11/2021



Page 10

21815 Vogel Gorman & Lodermeier Plc

2,250.00 Prof Svc: Adam 4/2021

01-011-000-0000-6271

38956

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Warrant # 33604

Warrant Form

11,700.00

46 Transactions

Final Total...

Total...

Total...

39,147.13 473,580.75

203 Transactions

anderson 06/11/2021

9:39:38AM Warrant Form **WFXX-ACH** Auditor's Warrants

Goodhue County WARRANT REGISTER

Auditor Warrants

Approved 06/11/2021 Pay Date 06/11/2021



WARRANT RU INFORMATION		WARRANT <u>FORM</u>	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF PAYMENT	DATE OF <u>APPROVAL</u>	PPE <u>COUNT</u>	AMOUNT	CT <u>COUNT</u>	X <u>AMOUNT</u>
59	434,433.62	WFXX	456916	456974	06/11/2021	06/11/2021				
20	39,147.13	WFXX-ACH	33585	33604	06/11/2021	06/11/2021	8	2,639.66	12	36,507.47
	473,580.75	TOTAL								

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/11/2021 Pay Date 06/11/2021



Page 12

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	ACH AMOUNT		NON-ACH AMOUNT	
1	63,647.05	County General Revenue	36,430.71		27,216.34	
3	368,174.12	County Road and Bridge	2,188.03		365,986.09	
11	7,282.80	Health & Human Service Fund	-		7,282.80	
34	9,073.66	Capital Plan	-		9,073.66	
35	500.00	Debt Service Fund	-		500.00	
61	10,041.27	Waste Management Facilities	480.04		9,561.23	
72	14,808.50	Other Agency Funds	-		14,808.50	
81	53.35	Settlement Fund	48.35		5.00	
	473,580.75	TOTAL	39,147.13 To	OTAL ACH	434,433.62 TOTAL NON-ACH	1

ndahlstrom 06/16/2021

8:48:26AM

Goodhue County WARRANT REGISTER

INTEGRATED FINANCIAL SYSTEMS

Page 1

Manual Warrants

Warr # Vendor # Vendor Name

12133

1358 Wells Fargo Brokerage-Premium Paid

Warrant #

12133

Amount

Description OBO# On-Behalf-of-Name

Account Number

Invoice #

<u>PO#</u> To Date

0

From Date

58.00 Safekeeping Fee 6/2021

01-001-000-0000-6375

58.00 Date 6/15/2021

Final Total...

Total

58.00

Transactions

ndahlstrom 06/16/2021

8:48:26AM

Goodhue County



Page 2

Warr # Vendor #

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

58.00 County General Revenue

58.00 TOTAL

10:45:23AM

Goodhue County WARRANT REGISTER



Page 1

Manual Warrants

Warr # Vendor # Vendor Name	Amount	Description OBO# On-Behalf-o	Account Number f-Name	<u>Invoice #</u> From Date	<u>PO#</u> To Date
12129 1820 State Of Minnesota-Sales & Use Tax	-				
	1.72	Receipt Nbr 449597 05/21/2021	01-055-000-0000-5480		0
	12.36	Receipt Nbr 448804 05/07/2021	01-207-240-0000-5859		0
	219.22	Receipt Nbr 448839 05/07/2021	03-310-000-0000-5934		0
	12.41	Warr Nbr 456434 05/07/2021	61-398-000-0000-6562		0
	7.61	Warr Nbr 456434 05/07/2021	61-398-000-0000-6562		0
	6.19	Warr Nbr 456434 05/07/2021	61-398-000-0000-6562		0
	44.41	Warr Nbr 456434 05/07/2021	61-398-000-0000-6562		0
	14.14	Warr Nbr 456412 05/07/2021	61-398-000-0000-6563		0
	194.94	Warr Nbr 456398 05/07/2021	61-398-192-0000-6575		0
	0.45	Sales Tax Rounding Adj 5/2021	01-001-000-0000-6850		0
	67.20	S/W Asmt 5/2021	61-000-000-0000-2222		0
	604.35	S/W Mgmt 5/2021	61-000-000-0000-2223		0
Warrant # 12129 Total	1,185.00	Date 6/18/2021			
Final Total	1,185.00	12 Transactions			

10:45:23AM

Goodhue County



Warr#	Vendor	#

RECAP BY FUND	<u>FUND</u>	AMOUNT		<u>NAME</u>
	1	14.53		County General Revenue
	3	219.22		County Road and Bridge
	61	951.25		Waste Management Facilities
		1,185.00	TOTAL	

10:55:15AM

Goodhue County WARRANT REGISTER

INTEGRATED FINANCIAL SYSTEMS

Page 1

Manual Warrants

Warr # Vendor # Vendor Name 12130

3796 Department Of Revenue

OBO# Amount

Description

Account Number On-Behalf-of-Name

Invoice # From Date

<u>PO#</u> To Date

87,491.68 St Share-Deed Tax 5/2021

72-850-000-0000-2310

0

98,472.64 St Share-Mtg Tax 5/2021 185,964.32 Date 6/18/2021

72-850-000-0000-2311

Warrant #

12130 Total

Final Total...

185,964.32

Transactions

10:55:15AM

Goodhue County



Page 2

Warr # Vendor #

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

72 185,964.32 Other Agency Funds

185,964.32 TOTAL

10:04:42AM
Warrant Form WFXX
Auditor's Warrants

Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER Auditor Warrants

Approved 06/18/2021 Pay Date 06/18/2021

Vendor#	<u>Vendor Name</u>			Amount	Description OBO# On-Behalf-of-N	Account Number	Invoice # From Date	PO# Tx To Date
	ADP, Inc. Warrant#	457036	Total	8,336.29 8,336.29	Payroll Proc 4/30-5/28/21	01-061-000-0000-6279	582046752	N
2371	Anderson Rock & Li Warrant #	me Inc 457037	Total	544.50 544.50	SHOULDERING #7	03-310-000-0000-6507	41797	N
14821	Bayerkohler/Matthew	ν 457038	Total	1,535.04 1,535.04	68.440.0060 Overpmt	81-850-000-0000-2102		N
14837	Benson/Jeremiah Warrant #	457039	Total	10.00 10.00	68.994.006A Overpmt	81-850-000-0000-2132		N
14406	Bigelow Homes LLC Warrant #	; 457040	Total	2,065.49 2,065.49	CARES-Permit 21-W021	01-003-000-0000-6892		N
3592 3592 3592 3592	Bruening Rock Prod			121.51 5,930.18 355.41 111.22	SURFACING #43 FROST BOILS #52 STOCKPILE CULVERT #9	03-310-000-0000-6507 03-310-000-0000-6507 03-310-000-0000-6507 03-310-000-0000-6507	209595 209595 209595 209595	N N N N
	Warrant #	457041	Total	6,518.32				
14172	Cities Title Services Warrant #	457042	Total	10.00 10.00	35.007.0401 Overpmt	81-850-000-0000-2102		N
2843	Concrete Paving As Warrant #	sociation Of M 457043	n Total	120.00 120.00	CONST SUPPLIES	03-320-000-0000-6357	21-5859	N
4519	Continental Commu Warrant #	nity Mgmt Svc 457044	s Total	50.00 50.00	55.990.039B Overpmt	81-850-000-0000-2132		N
1814 1814 1814 1814	Dept of Labor & Indu	ustry Financial 457045	Svcs Total	524.50 221.00 415.50 501.50 1,662.50	Bldg Permit Goodhue Q421 Bldg Permit Kenyon Q421 Bldg Permit Wanamingo Q421 Bldg Permit Cannon Falls Q421	72-850-000-0000-2178 72-850-000-0000-2178 72-850-000-0000-2178 72-850-000-0000-2178	MAR0490592021 MAR0490792021 MAR0491342021 MAR0490252021	N N N N
14819	Diercks/Matthew Warrant #	457046	Total	5.00 5.00	Water Test Overpmt 6/8	01-127-129-0000-6285	Rec No 000104	N
14833	Equity Trust Compa Warrant #	ny 457047	Total	24.00 24.00	55.990.103A Overpmt	81-850-000-0000-2132		N

Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER Auditor Warrants

Approved 06/18/2021 Pay Date 06/18/2021

4644	Vendor Name Express Services, In Warrant #	457048	Total	Amount 410.40 410.40	Description OBO# On-Behalf-of-N Bldg Concierge Temp 6/13	01-003-000-0000-6894	<u>From Date</u> 25569044	PO# Tx To Date N
7543	Falk Auto Body (Zur Warrant #	mbrota) 457049	Total	672.00 672.00	LOGOS (50)/UNIT NUMBERS	03-340-000-0000-6420	RO# 6838	N
7674	Fitzgerald Excavatin Warrant #	ng And Truckin 457050	g Total	154,652.26 154,652.26	606-020 Est #5	03-320-000-0000-6320	EST #5	N
11764 11764	Flick/Karen J. Warrant #	457051	Total	100.00 25.00 125.00	Perm ROW 598-01 Temp Eas 598-021	03-320-000-0000-6311 03-320-000-0000-6311		N N
3266 3266	Frontier Communication Warrant #	ation 457052	Total	71.22 71.98 143.20	KENYON PHONE KENYON DSL	03-350-000-0000-6201 03-350-000-0000-6209	123197-2 123197-2	N N
4377	Frontier Precision In Warrant #	10 457053	Total	451.50 451.50	EQUIP RENTAL - R10	03-320-000-0000-6343	234042	N
21090	Goodhue County Re Warrant #	ecorder 457054	Total	46.00 46.00	A676359	01-127-128-0000-6850	202100000457	N
227 227 227 227 227	Goodhue County Re	ecorder (Pw) 457055	Total	11.58 1.65 1.65 30.53 133.57 178.98	DEED TAX DOC # A676331 624-016 DEED TAX DOC # A676330 624-016 DEED TAX DOC # A676329 624-016 DEED TAX DOC # A676322 624-016 DEED TAX DOC # A676328 624-016	03-320-000-0000-6301 03-320-000-0000-6301 03-320-000-0000-6301 03-320-000-0000-6301 03-320-000-0000-6301	2021-448 2021-448 2021-448 2021-448 2021-448	N N N N
4954	HitesmanLaw, P.A. Warrant #	457056	Total	2,050.50 2,050.50	Benefit Consulting 4/2021	01-061-000-0000-6278	30648	N
14835	Hogan/Jeffrey Warrant #	457057	Total	18.00 18.00	55.990.156A Overpmt	81-850-000-0000-2132		N
4901 4901	Houston Engineerin Warrant #	g Inc 457058	Total	3,669.62 791.00 4,460.62	Ditch 1 Rpr - Phase 4 5/2021 Ditch 1 Brance B - Ph 1 5/21	01-630-000-0000-6283 01-630-000-0000-6283	0053979 0053980	N N
14834	Impact MCH Manag	ement LLC		22.00	66.997.024B Overpmt	81-850-000-0000-2132		N

10:04:42AM Warrant Form **WFXX** Auditor's Warrants

Goodhue County WARRANT REGISTER

Auditor Warrants

Approved 06/18/2021 Pay Date 06/18/2021



Vendor #	Vendor Name Warrant #	457059	Total	<u>Amount</u> 22.00	Description OBO# On-Behalf-of	<u>Account Number</u> - <u>Name</u>	Invoice # From Date	PO# Tx To Date
2018	Inspectron Inc Warrant #	457060	Total	320.00 320.00	Code Compliance Svc 5/20/21	01-127-127-0000-6283	2021-082	N
14106	Johnson Sr./James Warrant #	H 457061	Total	60.00 60.00	52.990.061A Overpmt	81-850-000-0000-2132		N
14816	KNXRFM Radio Warrant#	457062	Total	450.00 450.00	AIS Advertising Campaign 6/21	01-127-125-0000-6232	3864-1	N
14808	Lake Byllesby Impro Warrant #	ovement Assoc 457063	Inc. Total	3,000.00 3,000.00	Lk Res Crlylf Pndwd Trmt 5/21	01-127-125-0000-6278	INV006138	N
5902	Leica Geosystems I Warrant #	nc 457064	Total	1,169.60 1,169.60	(2)1Yr Flex Inf Bundle 5/5/21	01-103-000-0000-6412	902461902	N
14822	LERFALD/HAILEY Warrant #	457065	Total	169.99 169.99	SAFETY BOOTS - LERFALD	03-310-000-0000-6417	REIMBURSE	N
10140	Lifeline Inc. Warrant #	457066	Total	2,739.50 2,739.50	(2) Defibrillators 5/27/21	01-201-000-0000-6480	LL-14665	N
13542	Locus Architecture, Warrant #	LTD 457067	Total	1,500.00 1,500.00	BLYS PAVILION 3/22 - 4/18	03-521-000-0000-6278	7777	N
10139	MedTox Laboratorie Warrant #	es, Inc. 457068	Total	109.44 109.44	D Scrn: Peterson/Jansen/Roraff	01-207-000-0000-6291	520214741	N
8522	Minnesota Energy F	Resources Corp	poration	1,068.00	Tax Crt 28.999.0238-21	81-850-000-0000-2101		N
8522				2.00	Tax Crt 36.999.0105-21	81-850-000-0000-2101		N
8522				1,198.00	Tax Crt 38.999.0200-21	81-850-000-0000-2101		N
8522 8522				10.00 76.00	Tax Crt 39.999.0100-21 Tax Crt 40.999.0095-21	81-850-000-0000-2101 81-850-000-0000-2101		N
8522				11,414.00	Tax Crt 40.999.0095-21 Tax Crt 72.999.0760-21	81-850-000-0000-2101		N
8522				3,324.00	Tax Crt 70.999.0330-21	81-850-000-0000-2101		N N
8522				186.76	Tax Crt Interest - 21	81-850-000-0000-2101		N
8522				48.00	Tax Crt 41.999.0100-21	81-850-000-0000-2101		N
8522				68.00	Tax crt 47.999.0200-21	81-850-000-0000-2101		N
8522				13,036.00	Tax Crt 52.999-0715-21	81-850-000-0000-2101		N
8522				5,610.00	Tax Crt 66.999.0910-21	81-850-000-0000-2101		N
8522				17,384.00	Tax Crt 68.999.0430-21	81-850-000-0000-2101		N
				Copyright 201	0-2020 Integrated Financial Syste	ems		

10:04:42AM Warrant Form **WFXX** Auditor's Warrants

Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER Auditor Warrants

Approved 06/18/2021 Pay Date 06/18/2021

					<u>Description</u>	Account Number	Invoice #	<u>PO#</u> <u>Tx</u>
Vendor #	Vendor Name			Amount	OBO# On-Be	ehalf-of-Name	From Date	To Date
	Warrant #	457069	Total	53,424.76				
13601	Morgan Capital LLC				72.997.003B Overpmt	81-850-000-0000-2132		N
	Warrant #	457070	Total	244.00				
7117	Northern Safety Co	Inc		341.20	NITRILE GLOVES - HHW	61-399-192-0000-6418	904420994	N
	Warrant #	457071	Total	341.20				
14820	Northrup/Jason			31.44	37.018.2801 Overpmt	81-850-000-0000-2102		N
	Warrant #	457072	Total	31.44				
14830	Performance Equity	Partners		60.00	72.996.028B Overpmt	81-850-000-0000-2132		N
	Warrant #	457073	Total	60.00				
6199	Pump And Meter Se	rvice Inc		566.50	LINE LEAK TEST RW	03-350-000-0000-6304	510574	N
	Warrant #	457074	Total	566.50				
14082	Quadient Finance U	SA, Inc.		2,000.00	Postage Mtr: GOV 6/4	01-001-000-0000-6203		N
	Warrant #	457075	Total	2,000.00				• •
2677	Red Wing Business	Advantage Ac	count	186.99	SAFETY BOOTS - J.ANGELL	03-310-000-0000-6417	23469	N
2677				127.49	SAFETY BOOTS - GREENWO	OD 03-320-000-0000-6417	23469	N
2677				203.99	SAFETY BOOTS - K.HOLST	03-320-000-0000-6417	23469	N
2677				216.74	SAFETY BOOTS - BADE	61-398-000-0000-6417	23469	N
	Warrant #	457076	Total	735.21				
13160	Regents of the Unive	ersity of MN		195.00	2021 Septic Training: Pam	01-127-129-0000-6357		N
	Warrant #	457077	Total	195.00				
70	Rice County Sheriff			140.00	Subpoena Svc:SSpringwater 5/	27 01-011-000-0000-6277	202100529	N
	Warrant #	457078	Total	140.00				
70136	Ripley's Rental And	Sales		18.99	LP-CRACK FILLING	03-310-000-0000-6512	57418	N
70136				37.98	LP-CRACK FILLING	03-310-000-0000-6512	57732	N
	Warrant #	457079	Total	56.97				
6068	River Country Coope	erative		61.58	UNLD 0804	03-340-000-0000-6567	294380	N
	Warrant #	457080	Total	61.58				
14832	Robb/Trisha			30.00	68.994.049A Overpmt	81-850-000-0000-2132		N
	Warrant #	457081	Total	30.00				

10:04:42AM Warrant Form **WFXX** Auditor's Warrants

Goodhue County



WARRANT REGISTER
Auditor Warrants

Approved 06/18/2021 Pay Date 06/18/2021

	Vendor Name Shred Right			Amount 21.00 20.00 20.00	Description OBO# On-Beh Document Shredding 5/25 Document Destruction 5/25/21 Document Destruction 5/25/21	Account Number alf-of-Name 01-091-000-0000-6405 01-201-000-0000-6284 01-207-000-0000-6283	Invoice # From Date 551824 551823 551823	PO# Tx To Date N N
30	Warrant #	457082	Total	61.00		0.1 20.1 000 0000 0200	33.323	IN
14617 14617 14617 14617 14617 14617	Sun Life Financial			4.52 4.52 4.52 44.00 4.52 41.60 4.52	Basic Life: G. Barringer 06/21 Basic Life: V. Locco 06/21 Basic Life: M. Agre 06/21 EE Life Ins: M. Agre 6/21 Life Ins: C. Lee 6/21 EE Life Ins: C. Lee 6/21 Basic Life: R. Seyffer 6/21	01-000-000-9001-2022 01-000-000-9001-2022 01-000-000-9001-2022 01-000-000-9001-2022 01-000-000-9001-2022 01-000-000-9001-2022		N N N N N
14617 14617 14617 14617	Warrant #	457083	Total	4.52 4.52 64.00 0.56 181.80	Basic Life: S. Heitman 6/21 Basic Life: D. Landau 6/21 EE Life Ins: D. Landau 6/21 Dpndtnt Life Ins: D. Landau 6/	01-000-000-9001-2022 01-000-000-9001-2022 01-000-000-9001-2022 01-000-000-9001-2022		N N N
8773	Traffic Marking Service Warrant #	vice Inc 457084	Total	272,219.04 272,219.04	2021 TRAF MARKING EST 1	03-310-000-0000-6323	EST #1	N
3816 3816	University Of MN Warrant #	457085	Total	230.00 230.00 460.00	MCHAA CONF - ZIEMER MCHAA CONF - HUNEKE	03-330-000-0000-6357 03-330-000-0000-6357	2110008929 2110008929	N N
69100	Wabasha County S Warrant #	heriff's Office 457086	Total	100.00 100.00	Subpoena Svc: JSNelson 6/1	01-011-000-0000-6277	2021-140	N
14836	Watson/Taylor J Warrant #	457087	Total	10.00 10.00	66.997.031A Overpmt	81-850-000-0000-2132		N
11465	Wells Fargo Vendor Warrant #	Fin Serv 457088	Total	241.89 241.89	COPIER LEASE JUL	03-330-000-0000-6302	5015441714	N
851	Wild Wings Warrant #	457089	Total	10.62 10.62	Svc Awards Jan-June 2021	01-001-000-0000-6195	427340	N
11965	Zemke Trucking LL Warrant #	C 457090	Total	4,591.70 4,591.70	LANDFILL DISP - MAY	61-397-000-0000-6839	1865	N
	Warrant Form	WFXX	Total	529,392.84	97 Transactions			

10:04:42AM
Warrant Form WFXX-ACH
Auditor's Warrants

Goodhue County



WARRANT REGISTER Auditor Warrants

Approved 06/18/2021 Pay Date 06/18/2021

					<u>Description</u>	Account Number	Invoice #	<u>PO# Tx</u>
Vendor #	Vendor Name			<u>Amount</u>	OBO# On-Behalf-o	of-Name	From Date	To Date
6193	Advanced Corrections	al Healthcare		20,407.34	Medical Contract 7/2021	01-207-000-0000-6272	107470	N
6193				4.60-	Credit: DOC RX 1/21	01-207-000-0000-6272	106294	N
6193				7,236.09	Pool/Cap 1-4/2021	01-207-000-0000-6272	107471	N
6193				4.34	Inmate RX: Olmsted 4/21	01-207-000-0000-6272	107215	N
6193				582.40	Pool/Cap 12/20 & 9/20	01-207-000-0000-6272	107829	N
	Warrant #	33624	Total	28,225.57				
3443	Anderson/Brad			96.32	AMC Dist Mtg Mileage 6/1	01-005-000-0000-6331		N
3443				24.08	Outside Agency Mileage 6/8	01-005-000-0000-6331		N
3443				24.08	Personal Mileage 6/14	01-005-000-0000-6331		N
3443				24.08	HHS Mileage 6/15	01-005-000-0000-6331		N
	Warrant #	33625	Total	168.56				
2679	Ayres Associates Inc			21,085.00	Project# 72-0449.00 5/2021	01-127-126-0000-6278	192753	N
2679				21,085.00	Project# 72-0449.00 PW 5/2021	03-330-000-0000-6278	192753	N
	Warrant #	33626	Total	42,170.00				•
1099	Betcher/Stephen			34.00	Tax Abate 43.210.0830-21	81-850-000-0000-2101		N
	Warrant #	33627	Total	34.00				•
12261	Covered Bridge Rider	rs-Zumbrota		917.21	2021 DNR Snowmobile Pmt#4	01-002-015-0000-6824		N
	Warrant #	33628	Total	917.21				
14267	Gene By Gene, Ltd.			650.00	DNA: 03 Baby Case 5/27	01-201-000-0000-6870	159g60bgfg	N
	Warrant #	33629	Total	650.00	2.0.00202, 00000,2	0. 20. 000 0000 00.0	.0090029.9	IN
1679	Goodhue Bellecheste			601.92	2021 DNR Snowmobile Pmt#4	01-002-015-0000-6824		N
	Warrant #	33630	Total	601.92				
10073	Gorman & Broderick	PLC		2,250.00	Prof Svc 5-6/2021	01-011-000-0000-6271		N
	Warrant #	33631	Total	2,250.00				
22150	Grimsrud Publishing			29.25	Emplyment Ads - PW 2/2/21	01-061-000-0000-6241	1893	N
22100	Warrant #	33632	Total	29.25	Emplyment Add - 1 W ZiZiZ i	01-001-000-0000-02-1	1000	IN
	vvarrant #	33032	Total	25.25				
13230	Johnson Law RW LL0	С		611.25	Grdnsh/Concrv CSievers 4-5/21	01-011-000-0000-6271	25-PR-07-945	Ν
13230				562.50	Grdnsh/Concrv CMcCurdy 20-21	01-011-000-0000-6271	25-PR-20-1279	N
	Warrant #	33633	Total	1,173.75				
12264	Kenyon Snowdrifters-	-Kenyon		831.22	2021 DNR Snowmobile Pmt#4	01-002-015-0000-6824		N
	Warrant #	33634	Total	831.22				11

10:04:42AM
Warrant Form WFXX-ACH
Auditor's Warrants

Goodhue County



WARRANT REGISTER Auditor Warrants

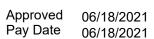
Approved 06/18/2021 Pay Date 06/18/2021

	Vendor Name Red Wing City-Fina Warrant #	nce 33635	Total	Amount 303.33 303.33	<u>Description</u> <u>OBO#</u> <u>On-Behalf-of-I</u> Evidence Rm Supplies 5/19/21	Account Number Name 01-201-000-0000-6420	Invoice # From Date 0062721	PO# Tx To Date N
8274	Red Wing River Vie Warrant #	w Riders-Rw 33636	Total	858.45 858.45	2021 DNR Snowmobile Pmt#4	01-002-015-0000-6824		N
14817	SawRise Woodwork Warrant #	s 33637	Total	1,569.74 1,569.74	WOW Planter Classes 5/2021	01-061-061-0000-6420	118	N
2606	SHI International Co Warrant #	orp 33638	Total	2,446.20 2,446.20	Citrix SW Maint 6/21-6/22	01-209-000-0000-6268	B13516581	N
5820	SRF Consulting Gro Warrant #	oup Inc 33639	Total	27,722.53 27,722.53	CONSTR INSP L5391	03-320-000-0000-6287	13647 .00-6	N
14641	Stark/Carli Elizabeth Warrant #	33640	Total	50.00 50.00	Per Diem: PAC Mtg 5/17/21	01-127-128-0000-6106		N
11982 11982	Summit Food Service Warrant #	33641	Total	452.16 4,431.32 4,883.48	Inmate Laundry 5/15-5/21/21 Inmate Meals 5/15-5/21/21	01-207-000-0000-6366 01-207-000-0000-6463	INV2000112413 INV2000112412	N N
3647	Twin River Riders-C Warrant #	Cannon Falls 33642	Total	587.59 587.59	2021 DNR Snowmobile Pmt#4	01-002-015-0000-6824		N
3638	Wells Creek Riders- Warrant #	Frontenac 33643	Total	773.90 773.90	2021 DNR Snowmobile Pmt#4	01-002-015-0000-6824		N
	Warrant Form	WFXX-ACH	Total	116,246.70	30 Transactions			
		Final	Total	645,639.54	127 Transactions			

10:04:42AM
Warrant Form WFXX-ACH
Auditor's Warrants

Goodhue County WARRANT REGISTER

Auditor Warrants





WARRANT RUN INFORMATION		WARRANT <u>FORM</u>	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF PAYMENT	DATE OF APPROVAL	PPE <u>COUNT</u>	AMOUNT	COUNT	TX <u>AMOUNT</u>
55	529,392.84	WFXX	457036	457090	06/18/2021	06/18/2021				
20	116,246.70	WFXX-ACH	33624	33643	06/18/2021	06/18/2021	3	252.56	17	115,994.14
	645,639.54	TOTAL								

10:04:42AM
Warrant Form WFXX-ACH
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/18/2021 Pay Date 06/18/2021



Page 9

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	ACH AMOUNT	NON-ACH AMOUNT
1	95,256.43	County General Revenue	67,405.17	27,851.26
3	488,007.73	County Road and Bridge	48,807.53	439,200.20
61	5,149.64	Waste Management Facilities	-	5,149.64
72	1,662.50	Other Agency Funds	-	1,662.50
81	55,563.24	Settlement Fund	34.00	55,529.24
	645,639.54	TOTAL	116,246.70 TOTAL ACH	529,392.84 TOTAL NON-ACH