

BOARD OF COMMISSIONERS AGENDA

COUNTY BOARD ROOM GOVERNMENT CENTER, RED WING

NOVEMBER 16, 2021

7:30 A.M. CLOSED SESSION COUNTY BOARD MEETING

Employee Union Contract Negotiations

9:00 A.M. COUNTY BOARD MEETING

VIRTUAL MEETING NOTICE

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

The Goodhue County Board of Commissioners will be conducting a county board meeting pursuant to this section on November 16, 2021 at 9:00 a.m. in the County Board Room. The County Administrator and/or County Attorney will be present at the meeting location. All County Commissioners attending will appear by telephone or other electronic means. The public may monitor the meeting from a remote site by logging into https://global.gotomeeting.com/join/362231925 or calling 1 877 309 2073 or 1 646 749 3129 any time during the meeting. Access Code: 362-231-925

PLEDGE OF ALLEGIANCE

Disclosures of Interest

Review and approve the October 28, 2021, special session board meeting minutes.

Documents:

Review and approve the November 2, 2021, board meeting minutes.

Documents:

Nov 2.pdf

Review and approve the county board agenda

Review and approve the following items on the consent agenda:

1. Approve the 2022-2024 City of Pine Island Law Enforcement contract.

Documents:

Pine Island City LE Contract 2022-2024.pdf

2. Approve the hire of an ADC temporary employee.

Documents:

ADC Temporary Employee - Heitman.pdf

3. Approve to order the 2022 squad vehicles in 2021.

Documents:

Request to order 2022 vehicles.pdf

4. Approve Agreement with Featherstone Twp for Emergency Polling Place Designation.

Documents:

Agreement With Featherstone Twp For Emergency Polling Place Designation 11-16-2021.docx.pdf

5. Approve Final of 2021 Aggregate Surfacing.

Documents:

Final 2021 Aggregate Surfacing.pdf

6. Approve New PACE Special Assessment.

Documents:

2022 New PACE Special Assessment.pdf

7. Approve of MnDOT TH19 & CSAH 20 Signal Replacement Agreement.

Documents:

MnDOT TH 19 - CSAH 20 Signal Agreement.pdf

8. Approve Tobacco License Annual Renewal.

Documents:

Regular Agenda

County Surveyor's Report

1. PUBLIC HEARING: County Ditch 1

Documents:

Ditch1-PH-LateralB-16Nov21.pdf CD1-Branch_B_Final_Engineers_Report.pdf Goodhue CD 1_addendum to FER.pdf

2. Buffer Penalties

Documents:

BufferPenalties.pdf

Finance Director's Report

1. ARPA Program & Budget

Documents:

ARPA Program and Budget 11-16-2021.pdf

2. Election Equipment - Poll Pads

Documents:

Elections Equipment - Poll Pads Memo 11-16-2021.pdf

County Administrator's Report

1. County Veteran Service Officer

Documents:

CB16Nov21-VSOappointment.pdf

2. County Engineer/Public Works Director Position.

Documents:

County Engineer Replacement.pdf

For Your Information

1. Project Status Report.

Documents:

Project Status Report 16 Nov 21.pdf

County Board Committee Reports

New and Old Business

Review & Approve County Claims

Documents:

adjourn

The Goodhue County Board of Commissioners met in Special Session on Thursday, October 28, 2021 at 10:45 a.m. in the Goodhue County Boardroom, Government Center, Red Wing, MN, with Commissioners Anderson, Drotos, and Greseth all present to conduct second round of County Veteran's Service Officer interviews.

Jessica Ahlbrecht, HR Generalist, reviewed the interview process with the group. At the October 19, 2021, County Board Meeting, the board approved inviting back the top three candidates for today's second round of interviews, with a job offer made to the candidate scoring the highest following today's interviews. The interview questions were not distributed in advance.

Joel Rustad, Brian Douty and Greg Peterson were invited back for a second interview for the position of the County Veteran's Service Officer.

1	Moved by C/Greseth, seconded by C/D Session County Board meeting.	rotos, and carried to a	pprove adjourn the O	ectober 28, 2021, Special
Sco	OTT O. ARNESON		G	

COUNTY ADMINISTRATOR

Brad Anderson, Chairman Board of County Commissioners

<u>Minute</u>

1. Approved to adjourn the October 28, 2021, Special Session County Board meeting. (Motion carried 3-0)

The Goodhue County Board of Commissioners met on Tuesday, November 2, 2021, at 7:30 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 Goodhue County Boardroom, Government Center, Red Wing, MN, with Commissioners Anderson, Majerus, Drotos, Greseth and Flanders all present and appearing by virtual meeting.

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

- Moved by C/Drotos, seconded by C/Flanders, and carried to approve the October 19, 2021 County Board meeting minutes.
- Moved by C/Flanders, seconded by C/Greseth, and carried to approve the November 2, 2021 County Board Agenda.
- Moved by C/Drotos, seconded by C/Flanders, and carried to approve the consent agenda:
 - 1. Approve Liquor License Renewals 2021-2022.
 - 2. Approve the FY2022 23 Natural Resources Block Grant Agreement.
 - 3. Approve the FY2022 CVSO Operational Improvement Grant.
 - 4. Approval of Broadband Development Agreement between Goodhue County, Nuvera Communications, and Welch Township.
 - 5. Approve of Drain Tile Change Order MnDOT TH52 Regrading Project.

COUNTY ADMINISTRATOR'S REPORT

County Veteran's Service Officer Replacement Process. The board approved moving forward with a second round of interviews with the top three scoring candidates for the Veteran's Service Officer at their October 19, 2021 county board meeting, with a contingent offer to be made to the highest scoring candidate. Second round of interviews were held on October 28, 2021, and after scoring all three candidates, Joel Rustad who is currently the assistant county veteran's service officer, scored the highest.

C/Greseth questioned if the county would move forward with replacing the assistant VSO position, should Mr. Rustad accept the offer. Administrator Arneson stated that following acceptance of the promotion, staff will review the office structure and bring forward a proposal to the next board meeting.

Moved by C/Drotos, seconded by C/Majerus, and carried to approve to proceed with a job offer for the position of the County Veteran's Service Officer Position to Joel Rustad.

County Engineer/Public Works Director Position. Commissioner Majerus and Commissioner Anderson met to negotiate compensation and recommended appointment of our next County Engineer/Public Works Director on October 19th. Included in the board packet is a summary of the request and below you will find a summary of the Chair and Vice-Chair's conclusion:

- Salary Agreed
- Appointment Agreed
- Vehicle Allowance Agreed
- Health Insurance 1 in favor, 1 recommend bringing it to the Board for consideration.

The candidate is requesting fully paid family health insurance just as the current County Engineer / Public Works Director currently receives. By way of background, the County Board had previously chosen to discontinue this practice as department heads/County Board members depart employment. Currently there are 3 department heads that are eligible for this benefit. This is about a \$6,000 additional cost per year.

C/Drotos requested to table the issue until November 16, 2021.

Moved by C/Drotos, seconded by C/Greseth, and carried (4-1-0) with C/Anderson dissenting to approve to table the issue to hire the replacement County Engineer/Public Works Director Position to November 16, 2021, county board meeting.

LAND USE MANAGEMENT DIRECTOR'S REPORT

CUP for Non-Metallic Mineral Extraction Facility (Richard O'Brien and Sheila O'Brien Trusts). The request was for a conditional use permit (CUP), submitted by Richard O'Brien and Sheila O'Brien Trusts (Owners) for a Non-Metallic Mineral Extraction Facility. Proposed activities include a sand/aggregate pit and associated processing/transport equipment and facilities. Parcels 39.034.0500 and 39.034.0800. TBD White Pines Road SE Pine Island, MN 55963. The W ½ of the SE ¼ and Part of the E ½ of the SW ¼ of Section 34 TWP 109 Range 15 in Pine Island Township. A1 Zoned District.

- Moved by C/Greseth, seconded by C/Drotos, and carried to approve the Planning Advisory Commission recommendation to adopt the staff report into the record; adopt the findings of fact; accept the application, testimony, exhibits, and other evidence presented into the record; and APPROVE the request from Richard O'Brien and Sheila O'Brien Trusts (Owners) for a Conditional Use Permit to establish a Non-Metallic Mineral Extraction Facility. 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. Hours of Operation shall be limited to 7:00 a.m. to 7:00 p.m., Monday through Friday and 7:00 a.m. to 12:00 p.m. Saturday. Any exceptions must comply with Article 14, Section 6, Subd. 4;
 - 3. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations. Evidence shall be provided to the County of all required permits prior to the start of Mining Operations;
 - 4. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 14 Mineral Extraction and Article 21 Agricultural Protection District;
 - 5. Site Reclamation after completion of mineral extraction shall be performed according to submitted plans, specifications, and narrative in accordance with Article 14 Section 6 Subd. 4S;
 - 6. The operation shall be annually registered with Goodhue County in accordance with Article 14 Section 6 Subd. 2:
 - 7. Security. The applicant/owner (Richard O'Brien and Sheila O'Brien Trusts) of the properties on which the mineral extraction is occurring, shall post a letter of credit, bond, or cash escrow of \$240,000. If the required Security is provided in the form of a "Letter of Credit" or a "Performance Bond", it shall be subject to review and approval by the County Attorney prior to the start of Mining Operations. Goodhue County shall be listed as the eligible party to access the Security to reimburse the following costs upon failure of the Applicant/Owner to comply with requirements of this Conditional Use Permit;
 - 8. Mineral Extraction and related activities are limited to the 38.96 acres as legally described on the Certificate of Survey for Bruening Rock Products O'Brien Sand Pit (Sheet 1B);
 - 9. Applicant shall obtain Building Permit approvals from the Goodhue County Land Use Management Department prior to constructing any structures on the property; and
 - 10. The Applicant shall obtain approval for access to White Pines Road SE from the City of Pine Island and submit said approval to the County Zoning Administrator prior to beginning mining operations.

CUP Request for a Utility-Scale Solar Energy System (SES). The request submitted by Impact Power Solutions (Brian Keenan, Applicant) and Heimer Family Trust (Owner) for a Utility-Scale Photovoltaic Ground 1-Megawatt Solar Energy System (SES) occupying approximately 8.24 acres. Parcels 39.011.0100 and 39.011.0200. TBD HWY 60 BLVD Mazeppa, MN 55956. The E ½ of the NE ¼ of Section 11 TWP 109 Range 15 in Pine Island Township. A-1 Zoned District.

- Moved by C/Drotos, seconded by C/Flanders, and carried to approve the Planning Advisory Commission recommendation to adopt the staff report into the record; adopt the findings of fact; accept the application, testimony, exhibits, and other evidence presented into the record; and APPROVE the request for a CUP submitted by Impact Power Solutions (Applicant) and Heimer Family Trust (Owners) for a Utility-Scale Photovoltaic Ground 1 Megawatt Solar Energy System (SES) occupying approximately 8.24 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 Impact Power Solutions shall be established prior to Building Permit approval;
- 4. LUM staff shall be notified by the landowner or solar company 30 days prior to ownership transfer or operator changes;
- 5. Applicants shall work with the Goodhue 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;
- 6. A stormwater management and erosion control plan shall be submitted for administrative review as part of the Building Permit Application for the project;
- 7. Applicants shall obtain Building Permit approvals from the Goodhue County Land Use Management Department prior to establishing the use;
- 8. Parcels 39.011.0100 and 39.011.0200 shall be combined into one legal parcel prior to building permit submittal;
- 9. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 19 Solar Energy Systems (SES) and Article 21 (Agricultural Protection District). The applicant shall request a final inspection of the project for compliance with applicable zoning
- 10. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations; and
- 11. This CUP shall expire 30 years from the date of approval unless terminated prior to that date.

COUNTY SURVEYOR'S REPORT

Byllesby Land. The County Board passed a resolution at their October 5, 2021 meeting to sell County owned land along Lake Byllesby at 100% of the assessed value as determined by the County Assessor. Since that time, staff met with the Department of Revenue and was instructed to hire an outside appraiser to determine the land value. That information will be brought to the Board when it is completed. Prior to any sale, the County needs to pass a resolution and file a certificate with the Secretary of State in order for this process to be statutorily effective. Staff recommended the board approve the proposed resolution and direct the County Administrator to file the appropriate certificate with the Secretary of State's Office.

Moved by C/Flanders, seconded by C/Majerus, and carried to approve the following resolution for the Goodhue County Land Transfer-Byllesby:

WHEREAS, Goodhue County owns parcels abutting Lake Byllesby in Sections 8, 9,16, and 17 Township 112 North, Range 18 West, Goodhue County, MN; and

WHEREAS, Minnesota Session Laws (2021 First Special Session, Article 2) states: Sec. 120. GOODHUE COUNTY; LAND TRANSFERS. Subdivision 1. Land transfers. (a) Notwithstanding Minnesota Statutes, section 373.01, subdivision 1, paragraph (a), clause (3), Goodhue County may sell, lease, or otherwise convey county-owned land that abuts Lake Byllesby to adjoining property owners who after the transfer will have direct access to Lake Byllesby. Any sale, lease, or other conveyance must be for the market value of the property as appraised by the county. A sale, lease, or other conveyance under this section must reserve to the county mineral rights according to Minnesota Statutes, section 373.01, and flowage easements relating to water levels of Lake Byllesby. (b) This section does not apply to any county-owned land that has been developed by the county as public parkland. Subd. 2. Effective date; local approval. This section is effective the day after the governing body of Goodhue County and its chief clerical officer comply with Minnesota Statutes, section 645.021, subdivisions 2 and 3;

WHEREAS, Minnesota Statutes 645.021, Subd. 2 states "A special law shall not be effective without approval of the local government unit or units affected, Approval shall be by resolution adopted by a majority vote of all members of the governing body of the unit unless another method of approval is specified by the particular special law."

NOW THEREFORE BE IT RESOLVED, that the Goodhue County Board of Commissioners hereby approves the above referenced legislation by majority vote of its Board, a quorum of the Board being present and the vote being unanimous; and

BE IT FURTHER RESOLVED, that the County Administrator shall promptly file with the Minnesota Secretary of State the Certification required by Minnesota Statute §645.021, Subd. 3

COMMITTEE REPORTS:

C/Drotos	• Meet with the City of Red Wing and the County Administrator to discuss a sustainability program.
C/Greseth	•
C/Anderson	AMC District 9 meeting.
C/Majerus	•
C/Flanders	• Tribal Government Training has been scheduled for January. Technology Committee update.
Administrator Arneson	•

Review and Approve the County Claims

Moved by C/Majerus, seconded by C/Drotos, and carried to approve to pay the County claims in the amount of 01-General Revenue \$438,848.48, 03-Public Works \$1,440,979.72, 11- Human Service Fund \$144,441.02, 12- GC Family Services Collaborative \$00, 15- County Ditch 1 \$1,433.50, 21-ISTS \$00, 25- EDA \$00, 30-Capital Improvement \$00, 31-Capital Equipment \$00, 34-Capital Equipment \$90,224.39, 35-Debt Services \$00, 40-County Ditch \$00, 61-Waste Management \$20,108.15, 62-Recycling Center \$00, 63-HHW \$00, 72-Other Agency Funds \$27,364.80, 81-Settlement \$6,311,058.83, in the total amount of \$8,718,458.88.

Adjourn

Moved by C/Greseth, seconded by C/Drotos, and carried to approve to adjourn the November 2, 2021, County Board Meeting.

SCOTT O. ARNESON
COUNTY ADMINISTRATOR

BRAD ANDERSON, CHAIRMAN
BOARD OF COUNTY COMMISSIONERS

MINUTE

- 1. Approved the October 19, 2021 County Board Meeting Minutes. (Motion carried 5-0)
- 2. Approve the November 2, 2021 County Board Meeting Agenda. (Motion carried 5-0)
- 3. Approved the Consent Agenda. (Motion carried 5-0)
- 4. Approved to move forward with an employment offer for the County Veterans' Service Officer. (Motion carried 5-0)
- 5. Approved to table the replacement for the County Engineer/Public Works Director. (Motion carried 4-1-0)
- 6. Approved a conditional use permit for Richard and Sheila O'Brien Trusts, Pine Island Township. (Motion carried 5-0)
- 7. Approved a conditional use permit for Impact Power Solutions and Heimer Family Trust, Pine Island Township. (Motion carried 5-0)
- 8. Approved a resolution for Land Transfer at Lake Byllesby. (Motion carried 5-0)
- 9. Approved the county claims. (Motion carried 5-0)
- 10. Approved to adjourn the November 2, 2021 County Board Meeting. (Motion carried 5-0)

GOODHUE COUNTY

CITY OF PINE ISLAND

AGREEMENT - LAW ENFORCEMENT SERVICES

January 1, 2022 - December 31, 2024

THIS AGREEMENT, made and entered into this day of Cotoc (, 2021, by and between the County of Goodhue, hereinafter referred to as the County, the City of Pine Island, hereinafter referred to as the City, and the Goodhue County Sheriff, hereinafter referred to as the Sheriff.

WITNESSETH

WHEREAS, the City is desirous of contracting with the County and the Sheriff for the performance of the hereinafter described law enforcement functions within the City boundaries, said function to be performed by the Sheriff, and

WHEREAS, such contracts are authorized and provided for by the provisions of Minnesota Statutes 471.59; 436.05; 626.76 and 629.40.

NOW THEREFORE, pursuant to the terms of the aforesaid statutes, it is agreed as follows:

1. The County and the Sheriff agree to provide law enforcement services within the corporate limits of the City to the extent and in the manner hereinafter set forth. Except as otherwise hereinafter specifically set forth, the services aforementioned shall consist of the type of services coming within the jurisdiction of and customarily rendered by the Sheriff under the statutes of the State of Minnesota. Except as hereinafter otherwise provided for, the level of service shall be the same standard as provided for the unincorporated areas of Goodhue County.

All decisions concerning the implementation and performance of said law enforcement services, including the disciplining of officers and other matters incident to the performance of such services and the control of the personnel so employed, shall remain with the Sheriff. The City may communicate local law enforcement priorities to the Sheriff for consideration in the performance of services.

Law enforcement services to be performed by the Sheriff shall include the enforcement of the state statutes and municipal ordinances of the City of Pine Island.

- 2. To facilitate the satisfactory performance of said functions, it is hereby agreed that the Sheriff shall have full cooperation as reasonable from the City, its officers, agents, and employees.
- 3. In the performance of said law enforcement functions, the Sheriff shall provide 126 hours per week of law enforcement service (Sunday through Saturday, at hours to be mutually agreed

upon), the performance of said duties to be determined by the Sheriff. Said duties may be performed outside the municipal boundaries of the City of Pine Island and not necessarily to the direct benefit of the City of Pine Island.

4. In consideration for the law enforcement service provided by the Sheriff to the City, as specified in Paragraph 3 above, the City shall pay to the County the following amounts, payable on the first day of each month, beginning January 1st of each calendar year, and shall continue monthly thereafter:

2022 \$348,7632023 \$365,7982024 \$383,620

- 5. The City shall not be called upon to assume any liability for the direct payment of salaries, or other compensation or employer's expense to any County personnel, nor shall the City be responsible for any liability, other than that specifically provided for in this agreement. Except as otherwise specified, the City shall not be liable for compensation or indemnity to any County employee for injury or sickness arising out of his employment.
- 6. If, in the judgment of the Sheriff and/or City, it is necessary to add additional temporary law enforcement personnel for special events, the City agrees to reimburse the County for all necessary expenses.
- 7. If, in the performance of the services aforementioned, there are expenses in addition to those mentioned in the schedule, authorization to incur those expenses shall be given only after the City and the Sheriff, by mutual consent, agree to said expenses being incurred.
- 8. The City shall not assume any liability for acts of the Sheriff's personnel hired in the performance of their duties, and any law enforcement personnel hired under the terms of the agreement shall be deemed to be County employees, and the County shall hold the City harmless for any claim for damages resulting from their employment that may accrue to the City. Both parties reserve their liability limits and other rights under Minn. State Chapter 466.
- 9. Unless sooner terminated, as provided for herein, this agreement shall be effective January 1st, 2022, and shall run for a period of three years. At the option of the governing body of said City, with the consent of the Board of County Commissioners of said County, and the consent of the Sheriff, this Agreement shall be renewable for successive periods of three years, in the following manner:

In the event the City desires to renew this Agreement for a succeeding three year period, the governing body of said City, not later than July 1st, 2021, shall notify the Board of County Commissioners of said County and the Sheriff that it wishes to renew the same, whereupon said Board of County Commissioners and the Sheriff, not later than the last day of July, shall notify said

governing body of said City in writing of its willingness to accept such renewal for an additional three year period or such other term as it deems advisable, otherwise such Agreement shall finally terminate at the end of such three year period.

In the event the City desires to add additional patrol hours or subtract patrol hours from this Agreement for any of the remaining years of this contract, the governing body of said City shall notify the Sheriff of the said County that it wishes to increase or decrease the weekly number of patrol hours, whereupon said Sheriff shall notify said governing body of said City in writing of its willingness to accept such an amendment to this contract for the remainder of the current three year period, or such other term as it deems advisable.

- 10. Not withstanding Paragraph 9, or any other provision or provisions of this Contract to the contrary, the City or County shall have the right to terminate this Contract at any time during the term of said Contract upon the giving one-hundred eighty (180) days written notice to the other. In the event of Contract termination by the City or County during the term of said Contract, the City shall owe the County only the pro rata share of the original Contract price calculated to the date of said termination, and not the original Contract price agreed on.
- 11. It is understood and agreed that the offenses for which any arrests are made be prosecuted in the District Court in which the offense occurred and that any fines collected pursuant to conviction under municipal ordinance shall be paid over to the Treasurer of the City in a sum and of the distribution provided by the statute.

IN WITNESS WHEREOF, the municipality of the City of Pine Island, by Resolution duly adopted by its governing body, caused this Agreement to be signed by its Mayor and attested by its Clerk, and the County of Goodhue, by order of its Board of County Commissioners, has caused these presents to be subscribed by the Chairman of the Board and the seal of said Board to be affixed thereto and attested by the Goodhue County Administrator, and the Goodhue County Sheriff has signed this agreement, all on the day and year first above written.

COSTS FOR THE CONTRACTUAL AGREEMENT FOR LAW ENFORCEMENT SERVICES

<u>January 1, 2022 – December 31, 2022</u>

53.23 per hour X 126 hours per week X 52 weeks = 348,763

January 1, 2023 - December 31, 2023

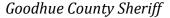
55.83 per hour X 126 hours per week X 52 weeks = 365,798

January 1, 2024 - December 31, 2024

58.55 per hour X 126 hours per week X 52 weeks = 383,620

ATTEST:	CITY OF PINE ISLAND
Clerk 10 19 2021 Date	Mayor 25,202/ Date
ATTEST:	GOODHUE COUNTY
County Administrator	Chairman Goodhue County Board of Commissioners
Date	Date
Goodhue County Sheriff	
Date	

Marty Kelly





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

TO: Goodhue County Commissioners

FROM: Sheriff Marty Kelly

DATE: November 5, 2021

SUBJECT: ADC 67 Day Temporary Employee

Summary

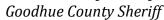
This year we are utilizing 67-day temporary employees who are working as Detention Deputies in the Adult Detention Center. These positions are not eligible for county benefits or overtime compensation. These positions are former employees who have recently left for other employment opportunities but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

Cody Heitman is a candidate who was a Detention Deputy for approximately three years and left in good standing for another opportunity but is willing to work in the ADC on a temporary as needed basis. His hourly rate at the time he left was \$22.21, which is step three on the Goodhue County pay scale.

Recommendation

Respectfully request the Goodhue County Board of Commissioners approve to hire Cody Heitman as a temporary 67 Day Detention Deputy at step 3 rate of \$22.21.

Marty Kelly





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

TO: Honorable Goodhue County Commissioners

FROM: Sheriff Marty Kelly

DATE: November 9, 2021

SUBJECT: Request to Order 2022 Vehicles

Summary

It is requested that the County Board authorize the Sheriff's Office to purchase eight 2022 squad vehicles that are in the 2022 Capital Plan request. The reason for this request is that due to a shortage of semiconductor chips, Ford has taken longer than expected to fulfil orders. With the longer times to fulfil orders and unknown delivery time of current squads, we are requesting to order early.

Background

The 2022 Capital Plan request includes the purchase of eight squad vehicles. Ford cut the production of vehicles in 2021 pushing those orders into 2022. Currently one of the squads ordered in March of 2021 is estimated to arrive in early 2022. Ford is unable to give a period of when 2022 vehicles will arrive and could be a year out. With the production being reduced but the demand from government agencies not changing, placing the order as soon as possible would hopefully reduce these delivery times.

Payment for the vehicles would be made in 2022 as budgeted.

Recommendation

It is the recommendation of the Sheriff's Office that the County Board authorize the Sheriff's Office to order eight new squads with an anticipated deliver date in 2022.



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

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

TO:

County Board of Commissioners

FROM:

Brian J. Anderson, Goodhue County Auditor/Treasurer

SUBJECT:

Featherstone – Emergency Polling Place Designation

DATE:

November 16, 2021

Emergency Polling Place Designation

As stated in the Goodhue County Election Emergency Plan, each precinct must indicate where they would hold their election if their primary voting place was suddenly unusable. At this time, Featherstone Township has been working with Goodhue County and both have agreed that the Goodhue County Public Works Building would be the most viable option should such a situation ever occur.

Therefore, please find attached a copy of the Agreement Between Featherstone Township and Goodhue County for Emergency Polling Place Designation.

Recommendation

Staff recommends approving the Agreement Between Featherstone Township and Goodhue County for Emergency Polling Place Designation.

AGREEMENT BETWEEN FEATHERSTONE TOWNSHIP AND GOODHUE COUNTY FOR EMEREGENCY POLLING PLACE DESIGNATION

WHEREAS, the County of Goodhue owns a Public Works Building in Red Wing, Goodhue County, Minnesota;

WHEREAS, the Township of Featherstone, located in Goodhue County, Minnesota, requires an emergency voting location during calendar year 2022.

WHEREAS, the Township of Featherstone has requested the use of the Public Works Building in Red Wing, Minnesota, as an emergency polling site and Goodhue County has agreed to the request.

WHEREAS, this Agreement is made as of _______by Goodhue County, Minnesota, a municipal corporation, and as of ______by the township of Featherstone, located in Goodhue County, Minnesota.

Goodhue County and the Township of Featherstone agree as follows:

- 1. <u>Subject Property</u>. The Township of Featherstone may use the portion of the Goodhue County Public Works building located in Red Wing, Minnesota for polling purposes only. That the area that shall be used includes the conference room and bathroom only.
- 2. <u>Term of Agreement</u>. The term of this agreement shall be for the primary and general elections in calendar year 2022 only.
- 3. <u>Liability and Risk of Loss</u>. The Township of Featherstone shall assume full liability for their presence, the presence of their equipment, and the presence of voters on Goodhue County property, shall carry liability insurance that covers same and provide proof of such insurance to Goodhue County, and shall hold harmless Goodhue County from all activities related to polling.
- 4. Equipment. That the Township of Featherstone shall hold Goodhue County harmless regarding movement of equipment in and out of the Public Works Building and use of voting equipment on the premises of the Public Works Building. The Township may bring voting equipment into the Public Works Building on the day before election day and shall remove the equipment the day after election day.

- 5. <u>Schedule and Coordination</u> The township shall bring in their equipment, set up for the election, tear down, clean up and remove their equipment as coordinated with and approved by the Public Works Director.
- 6. Parking Lot. Township officials and the voting public must park in the lot adjacent to and east of the office of the Public Works building only. The township shall be responsible for removing snow and ice and insuring a safe route into the building after 3:30 pm on election day and any other times they need access to the building after 3:30 pm.
- 7. <u>Election Date</u>. Goodhue County personnel shall not interfere with election process held in the conference room on election day. Goodhue County personnel may enter and use other portions of the building, including the bathroom.
- 8. <u>Clean Up and Maintenance</u>. That the Township shall clean up the polling site after poll closing.
- 9. <u>Lock Up</u>. That the Township shall be provided a key the day before a designated election day and have the responsibility to lock the Public Works Building after the polls close per the instruction of Goodhue County. The key shall be returned the day after the election day to the Public Works staff.

Dated:	
	Hand Schwarter
Goodhue County	Featherstone Township
Board of Commissioners Chair	Board of Supervisors Chair

County Administrator





Deputy Director – Assistant Engineer Goodhue County Public Works Department

2140 Pioneer Road

Red Wing, MN 55066 Office (651) 385.3025

TO: Honorable County Commissioners

Scott Arneson, County Administrator

FROM: Jess Greenwood, P.E. – Deputy Director / Assistant Engineer

RE: 16 Nov 2021 County Board Meeting – **CONSENT AGENDA**

FINAL - Request Approval of 2021 Aggregate Surfacing Contract

DATE: 9 Nov 2021

Summary

It is requested that the County Board approve the attached resolution to accept and approve final payment disbursement of the 2021 Aggregate Surfacing Contract.

Background

This contract was for 17.3 miles of crushed rock surfacing on County Roads 42, 45, 46, 52 and 55. The contractor for this project was Roberson Lime and Rock, Inc. of Lake City, MN. The original contract amount was \$132,463.67, Final contract amount is \$134,991.24. Final payment to the contractor is \$6,749.56. Completed contract amount is 1.91% over the original contract amount.

<u>Alternatives</u>

None.

Recommendation

It is the recommendation of staff that the County Board approves the attached resolution and finalizes this contract.

BOARD OF COUNTY COMMISSIONERS GOODHUE COUNTY, MINNESOTA

Date: 16 November 2021

WHEREAS, Contract No. 72101, 2021 Aggregate Surfacing, has in all things been completed, and the County Board being fully advised in the premises; and,

WHEREAS, documentation for the project has been finalized, and final payment to the contractor, Roberson Lime & Rock, Inc. is \$6,749.56;

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

State of Minnesota
County of Goodhue

Flanders	Yes	No	I, Scott Arneson, duly appointed, qualified and County Administrator
Anderson	Yes	No	of the County of Goodhue, State of Minnesota, do hereby certify that I have
Drotos	Yes	No	compared the foregoing copy of a resolution with the original minutes of the
Majerus	Yes	No	proceedings of the Board of County Commissioners, Goodhue County,
Greseth	Yes	No	Minnesota at their session held on the 16 th day of November, 2021, now on
			file in my office, and have found the same to be a true and correct copy
			thereof.

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

Scott Arneson County Administrator

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: November 16, 2021

RE: New PACE Special Assessment

Background:

The Joint Powers Agreement made and entered into on November 7, 2017 between the Port Authority of the City of Saint Paul and Goodhue County designates the Port Authority to implement and administer a property assessed Clean Energy Improvement Finance on behalf of the county.

Discussion:

The Saint Paul Port Authority is requesting the Goodhue County Board Place a Property Assessed Clean Energy (PACE) special assessment on the following parcel as requested by the property owner:

<u>Property Owner:</u> <u>Parcel Number:</u> <u>Assessment:</u> <u>Interest Accrual Date:</u>
The Artist Sanctuary 55.005.0160 \$30,000 01/01/2022

The interest rate is 4.25% and accrued interest from the date shown above is added to the assessment amount on January 1, 2022. The assessment will have a 10-year term.

Recommendation:

Staff requests the County Board of Commissioners approve the PACE special assessment:

GOODHUE COUNTY BOARD OF COMMISSIONERS

LINDA FLANDERS 1st District 1121 West 4TH St Red Wing, MN 55066 BRAD ANDERSON 2nd District 10679 375TH St. Way Cannon Falls, MN 55009 BARNEY NESSETH 3rd District 41595 County 8 Blvd Zumbrota, MN 55992 JASON MAJERUS 4th District 39111 County 2 Blvd. Goodhue, MN 55027

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

GOODHUE COUNTY DEPARTMENT OF PUBLIC WORKS



Gregory Isakson, P.E. Public Works Director County Engineer

HIGHWAYS ♦ PARKS ♦ SOLID WASTE

2140 Pioneer Road Red Wing, MN 55066 PHONE 651.385.3025 FAX 651.267.4883 www.co.goodhue.mn.us

TO: Honorable County Commissioners

Scott Arneson, County Administrator

FROM: Greg Isakson, Public Works Director

RE: 16 Nov 21 County Board Meeting - CONSENT AGENDA ITEM

MnDOT Cooperative Construction Agreement No. 1048286

TH 19 & CSAH 20 Signal Replacement

Date: 10 Nov 21

Summary

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

Background

MnDOT is planning to repave TH 19 in Cannon Falls. As part of this project, they will be replacing the traffic signal that was installed in 1987 under a similar agreement. It is standard practice that the road authorities split the cost of signals based on the number of legs each road authority owns. In this case, TH 19 is the east and west legs, TH 20 is the north leg and CSAH 20 is the south leg. Therefore, this agreement calls for the County to contribute 25% of the cost of the new signal. MnDot will maintain the system once it is up and operational.

<u>Alternatives</u>

- ➤ Approve the attached resolution as requested.
- ➤ Request a change in the agreement.
- Take no action and attempt to renegotiate with MnDot.

Recommendations

It is recommended that the County Board approve the attached resolution and thus authorize the County to cover 25% of the cost of construction of this signal system.

STATE OF MINNESOTA DEPARTMENT OF TRANSPORTATION And

GOODHUE COUNTY COOPERATIVE CONSTRUCTION AGREEMENT

State Project Number (S.P.):	2503-32	Estimated Amount Receivable
Trunk Highway Number (T.H.):	19=100	<u>\$79,249.05</u>
State Aid Project Number (S.A.P.):	025-620-001	
Signal System ID:	1735167	

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

Recitals

- 1. The State will perform grading, bituminous mill and overlay, signals, lighting, and ADA improvement construction and other associated construction upon, along, and adjacent to Trunk Highway No. 19 from 220 feet west of 4th Street to Almond Street in Cannon Falls according to State-prepared plans, specifications, and special provisions designated by the State as State Project No. 2503-32 (T.H. 19=100) ("Project"); and
- 2. The County wishes to participate in the costs of the signal system construction and associated construction engineering; and
- 3. Agreement No. 104828 between the State and Cannon Falls will address the City's cost and maintenance for this Project; and
- 4. Traffic Control Signal System Agreement No. 63870 between the State, the County, and Cannon Falls addresses signal system maintenance responsibilities; and
- 5. Minnesota Statutes § 161.20, subdivision 2 authorizes the Commissioner of Transportation to make arrangements with and cooperate with any governmental authority for the purposes of constructing, maintaining, and improving the trunk highway system.

Agreement

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

- **1.1.** *Effective Date.* This Agreement will be effective on the date the State obtains all signatures required by Minnesota Statutes § 16C.05, subdivision 2.
- 1.2. Expiration Date. This Agreement will expire when all obligations have been satisfactorily fulfilled.
- 1.3. Survival of Terms. All clauses which impose obligations continuing in their nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this Agreement, including, without limitation, the following clauses: 3. Maintenance by the County; 9. Liability; Worker Compensation Claims; 12. State Audits; 13. Government Data Practices; 14. Governing Law; Jurisdiction; Venue; and 16. Force Majeure. The terms and conditions set forth in Article 4. Signal System and Emergency Vehicle Preemption System Operation and Maintenance will survive the expiration of this Agreement, but may be terminated by another Agreement between the parties.

1.4. *Plans, Specifications, and Special Provisions.* Plans, specifications, and special provisions designated by the State as State Project No. 2502-32 (T.H. 19=100) are on file in the office of the Commissioner of Transportation at St. Paul, Minnesota, and incorporated into this Agreement by reference ("Project Plans").

1.5. *Exhibits.* Preliminary Schedule "I" is on file in the office of the County Engineer/Public Works Director and attached and incorporated into this Agreement.

2. Construction by the State

- **2.1.** *Contract Award.* The State will advertise for bids and award a construction contract to the lowest responsible bidder according to the Project Plans.
- 2.2. Direction, Supervision, and Inspection of Construction.
 - A. Supervision and Inspection by the State. The State will direct and supervise all construction activities performed under the construction contract, and perform all construction engineering and inspection functions in connection with the contract construction. All contract construction will be performed according to the Project Plans.
 - **B.** *Inspection by the County.* The County participation construction covered under this Agreement will be open to inspection by the County. If the County believes the County participation construction covered under this Agreement has not been properly performed or that the construction is defective, the County will inform the State District Engineer's authorized representative in writing of those defects. Any recommendations made by the County are not binding on the State. The State will have the exclusive right to determine whether the State's contractor has satisfactorily performed the County participation construction covered under this Agreement.

2.3. Plan Changes, Additional Construction, Etc.

- **A.** The State will make changes in the Project Plans and contract construction, which may include the County participation construction covered under this Agreement, and will enter into any necessary addenda and change orders with the State's contractor that are necessary to cause the contract construction to be performed and completed in a satisfactory manner. The State District Engineer's authorized representative will inform the appropriate County official of any proposed addenda and change orders to the construction contract that will affect the County participation construction covered under this Agreement.
- **B.** The County may request additional work or changes to the work in the plans as part of the construction contract. Such request will be made by an exchange of letter(s) with the State. If the State determines that the requested additional work or plan changes are necessary or desirable and can be accommodated without undue disruption to the project, the State will cause the additional work or plan changes to be made.
- **2.4.** Satisfactory Completion of Contract. The State will perform all other acts and functions necessary to cause the construction contract to be completed in a satisfactory manner.

3. Maintenance by the County

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

3.1. Additional Drainage. No party to this Agreement will drain any additional drainage volume into the storm sewer facilities constructed under the construction contract that was not included in the drainage for which the storm sewer facilities were designed, without first obtaining written permission to do so from the other party.

4. Signal System and Emergency Vehicle Preemption System Operation and Maintenance

All operation and maintenance terms, including timing and power provisions, in Traffic Control Signal Agreement No. 63870 dated March 6, 1987, for the existing traffic control signals on T.H. 19 (Main Street West) at T.H. 20 (4th Street North)/County State Aid Highway No. 20 (4th Street South) will remain in full force and effect.

5. Basis of County Cost

- **5.1. Schedule "I".** The Preliminary Schedule "I" includes all anticipated County participation construction items, State Furnished Materials lump sum amounts and the construction engineering cost share covered under this Agreement, and is based on engineer's estimated unit prices.
- **5.2.** *County Participation Construction.* The County will participate in the following at the percentages indicated. The construction includes the County's proportionate share of item costs for mobilization, field office, and traffic control.
 - **A.** 25 Percent will be the County's rate of cost participation in all of the Signal System construction. The construction is included in the County's 100% cost participation category and is tabulated on Sheet No. 2 of the Preliminary Schedule "I".
- **5.3. State Furnished Materials.** The State will furnish a Type "R" cabinet and Gridsmart video detection equipment ("State Furnished Materials"), according to the Project Plans, to operate the traffic control signal system covered under this Agreement. The total cost of the State Furnished Materials is \$50,999.00. The County's lump sum share for State Furnished Materials is \$12,749.75. The County's cost share for State Furnished Materials will be added to the County's total construction cost share as shown in the Schedule "I".
- **5.4.** *Construction Engineering Costs.* The County will pay a construction engineering charge equal to 8 percent of the total County participation construction covered under this Agreement.
- **5.5.** *Plan Changes, Additional Construction, Etc.* The County will share in the costs of construction contract addenda and change orders that are necessary to complete the County participation construction covered under this Agreement, including any County requested additional work and plan changes.
 - The State reserves the right to invoice the County for the cost of any additional County requested work and plan changes, construction contract addenda, change orders, and associated construction engineering before the completion of the contract construction.
- **5.6.** Liquidated Damages. All liquidated damages assessed the State's contractor in connection with the construction contract will result in a credit shared by each party in the same proportion as their total construction cost share covered under this Agreement is to the total contract construction cost before any deduction for liquidated damages.

6. County Cost and Payment by the County

- **6.1. County Cost. \$79,249.05** is the County's estimated share of the costs of the contract construction, State Furnished Materials and the 8 percent construction engineering cost share as shown in the Preliminary Schedule "I". The Preliminary Schedule "I" was prepared using estimated quantities and unit prices, and may include any credits or lump sum costs. Upon award of the construction contract, the State will prepare a Revised Schedule "I" based on construction contract unit prices, which will replace and supersede the Preliminary Schedule "I" as part of this Agreement.
- **6.2. Conditions of Payment.** The County will pay the State the County's total estimated construction and construction engineering cost share, as shown in the Revised Schedule "I", after the following conditions have been met:

A. Execution of this Agreement and transmittal to the County, including a copy of the Revised Schedule "I".

- **B.** The County's receipt of a written request from the State for the advancement of funds.
- **6.3.** Acceptance of the County's Cost and Completed Construction. The computation by the State of the amount due from the County will be final, binding and conclusive. Acceptance by the State of the completed contract construction will be final, binding, and conclusive upon the County as to the satisfactory completion of the contract construction.
- **6.4.** *Final Payment by the County.* Upon completion of all contract construction and upon computation of the final amount due the State's contractor, the State will prepare a Final Schedule "I" and submit a copy to the County. The Final Schedule "I" will be based on final quantities, and include all County participation construction items and the construction engineering cost share covered under this Agreement. If the final cost of the County participation construction exceeds the amount of funds advanced by the County, the County will pay the difference to the State without interest. If the final cost of the County participation construction is less than the amount of funds advanced by the County, the State will refund the difference to the County without interest.

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

7. Authorized Representatives

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

7.1. The State's Authorized Representative will be:

Name, Title: Malaki Ruranika, Cooperative Agreements Engineer (or successor) Address: 395 John Ireland Boulevard, Mailstop 682, St. Paul, MN 55155

Telephone: (651) 366-4634

E-Mail: malaki.ruranika@state.mn.us

7.2. The County's Authorized Representative will be:

Name, Title: Greg Isakson, County Engineer/Public Works Director (or successor)

Address: 2140 Pioneer Road, Red Wing, MN 55066

Telephone: (651) 385-3025

E-Mail: greg.isakson@co.goodhue.mn.us

8. Assignment; Amendments; Waiver; Contract Complete

- **8.1. Assignment.** No party may assign or transfer any rights or obligations under this Agreement without the prior consent of the other party and a written assignment agreement, executed and approved by the same parties who executed and approved this Agreement, or their successors in office.
- **8.2.** Amendments. Any amendment to this Agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original Agreement, or their successors in office.
- **8.3.** *Waiver.* If a party fails to enforce any provision of this Agreement, that failure does not waive the provision or the party's right to subsequently enforce it.

8.4. *Contract Complete.* This Agreement contains all prior negotiations and agreements between the State and the County. No other understanding regarding this Agreement, whether written or oral, may be used to bind either party.

9. Liability; Worker Compensation Claims

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

10. Nondiscrimination

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

11. State Audits

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

12. Government Data Practices

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

13. Governing Law; Jurisdiction; Venue

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

14. Termination; Suspension

- 14.1. By Mutual Agreement. This Agreement may be terminated by mutual agreement of the parties.
- **14.2.** *Termination for Insufficient Funding.* The State may immediately terminate this Agreement if it does not obtain funding from the Minnesota Legislature, or other funding source; or if funding cannot be continued

at a level sufficient to allow for the performance of contract construction under the Project. Termination must be by written or fax notice to the County.

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

15. Force Majeure

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

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

DEPARTMENT OF TRANSPORTATION

Date: _____

GOODHUE COUNTY

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

PRELIMINARY SCHEDULE "I"

Agreement No. 1048286

	Goodhue County		
S.P. 2503-32 (T.H. 19= S.A.P. 025-620-001 State Funds	.00)	Prelimina	ary: September 16, 2021
	and overlay, signals, lighting, and ADA improvement construction to start approximately May 2022 under		
	vith		
located on T.H. 19 from	220 feet west of 4th Street to Almond Street in Cannon Falls		
	COUNTY COST PARTICIPATION		
	COUNTICOSTIARTICHATION		
	S.A.P. 025-620-001 Signal System (From Sheet No. 2)	60,629.00	
	State Furnished Materials (Lump Sum) (County Cost)	12,749.75	
	Subtotal	\$73,378.75	
	Construction Engineering (8%) (1) Total County Cost	5,870.30 \$79,249.05	
	(1) Total County Cost	\$17 ,2 17.03	
	(1) Amount of advance payment as described in Article 6 of the Agreement (estimated amount)		
		-	

ITEM	S.P. 2503-32, S.A.P. 025-620-002	UNIT	QUANTITY	UNIT PRICE	COST
NUMBER	SIGNAL SYSTEM				(1)
2021.501	MOBILIZATION	LUMP SUM	0.03	100,000.00	3,000.00
2031.502	FIELD OFFICE TYPE D	EACH	0.03	30,000.00	900.00
2104.502	REMOVE SIGNAL SYSTEM	EACH	0.25	7,000.00	1,750.00
2563.601	TRAFFIC CONTROL	LUMP SUM	0.03	40,000.00	1,200.00
2565.501	EMERGENCY VEHICLE PREEMPTION SYSTEM	EACH	0.25	8,156.00	2,039.00
2565.516	TRAFFIC CONTROL SIGNAL SYSTEM	SYSTEM	0.25	206,960.00	51,740.00
				TOTAL	\$60,629.00
	(1) 100% COUNTY	\$60,629.00			
		1			
 		1			

BOARD OF COUNTY COMMISSIONERS GOODHUE COUNTY, MINNESOTA

Date: 16 November 2021

WHEREAS, Goodhue County enter into MnDOT Agreement No. 1048286 with the State of Minnesota,

Department of Transportation for the following purposes:

To provide for payment by the County to the State of the County's share of the costs of the signal system construction and other associated construction to be performed upon, along, and adjacent to Trunk Highway No. 19 from 220 feet west of 4th Street to Almond Street in Cannon Falls under State Project No. 2503-32 (T.H. 19=100).

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

State of Minnesota
County of Goodhue

Flanders	Yes	No	I, Scott Arneson, duly appointed, qualified and County Administrator
Anderson	Yes	No	of the County of Goodhue, State of Minnesota, do hereby certify that I have
Drotos	Yes	No	compared the foregoing copy of a resolution with the original minutes of the
Majerus	Yes	No	proceedings of the Board of County Commissioners, Goodhue County,
Greseth	Yes	No	Minnesota at their session held on the 16 th day of November, 2021, now on
			file in my office, and have found the same to be a true and correct copy
			thereof.

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

Scott Arneson County Administrator

Brian J. Anderson



Finance Director Goodhue County Finance & Taxpayer Services

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

To: Board of Commissioners

From: Brian Anderson, Finance Director

Date: November 16, 2021

RE: Tobacco License Annual Renewal

We request the County Board of Commissioners to approve the below application for an annual tobacco license renewal for the following establishment, contingent on review and approval from the County Sheriff and County Attorney.

1. 61 Express, 33971 Highway 61 Blvd, Frontenac, MN 55026

This license will run from December 1, 2021 thru November 30, 2022.

GOODHUE COUNTY BOARD OF COMMISSIONERS

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

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

Agenda for Final Hearing

- I. Opening of Final Hearing Board Chairperson
- II. Purpose of Hearing Kale Van Bruggen, Rinke Noonan, Ltd.
- III. Record of Notice Requirements Lisa Hanni
- IV. Engineer's Final Report Chris Otterness, HEI
- V. Viewers' Report H2Over Viewers, LLC
- VI. Public Comment and Questions
- VII. Board Deliberations & Decision of the Drainage Authority
- VIII. Motion to Adjourn Drainage Authority Meeting

Minn. Stat. § 103E.341, subd. 1. The drainage authority must dismiss the proceedings and petition, by order, if it determines that:

- (1) the benefits of the proposed drainage project are less than the total cost, including damages awarded;
- (2) the proposed drainage project will not be of public benefit and utility; or
- (3) the proposed drainage project is not practicable after considering the environmental, land use, and multipurpose water management criteria in section 103E.015, subdivision 1.

Minn. Stat. § 103E.341, subd. 2. (a) The drainage authority shall establish, by order, a proposed drainage project if it determines that:

- (1) the detailed survey report and viewers' report have been made and other proceedings have been completed under this chapter;
- (2) the reports made or amended are complete and correct;
- (3) the damages and benefits have been properly determined;
- (4) the estimated benefits are greater than the total estimated cost, including damages;
- (5) the proposed drainage project will be of public utility and benefit, and will promote the public health; and
- (6) the proposed drainage project is practicable.
- (b) The order must contain the drainage authority's findings, adopt and confirm the viewers' report as made or amended, and establish the proposed drainage project as reported and amended.

Goodhue County Land Use Management

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

Building | Planning | Zoning Telephone: 651.385.3104 Fax: 651.385.3106



Environmental Health | Land Surveying | GIS Telephone: 651.385.3223

Fax: 651.385.3098

TO: Goodhue County Board of Commissioners

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

DATE: November 16, 2021 County Board meeting

RE: Public Hearing:

In the Matter of the Petition for Improvement to Goodhue County Ditch 1,

Lateral B

Summary:

As the Drainage Authority, the County Board is holding Public Hearings for Goodhue County Ditch 1. Please note, documents referring to Lateral B, Branch B, or Tile B, are used interchangeably.

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

Background:

The County received a petition for improvement of Lateral B of Goodhue County Ditch 1 and the required surety bond on February 26, 2021.

The County received the Engineer's Report and the Viewer's Report for the Improvement. Viewer's packets outlining benefits and damages were mailed to each individual land owner within the County Ditch drainage area. Staff also held a Landowner meeting with the Viewers on November 3, 2021 at 10am to answer any further questions.

The County Board set the date for the Final Public Hearing for Lateral B Improvements for 9am November 16, 2021 at their October 5, 2021 regular Board meeting.

The Final Hearing notice was submitted to the DNR via email as instructed, on October 5, 2021.

Notice of the hearings was posted on the Government Center door on October 6, 2021.

Notices to the land owners concerning the Improvement public hearing were mailed on October 22, 2021.

The report packet was available at the County Administration office and website on October 22, 2021.

Newspaper notices were published in the Kenyon Leader on October 27, November 3, November 10, 2021; and the Republican Eagle on October 30, November 6, November 13, 2021.

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

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

FINDINGS & FINAL ORDER

The Board of Commissioners of Goodhue County, sitting as Drainage Authority for Goodhue
County Ditch 1, held a final hearing on November 16, 2021, in the matter of the Petition for
Improvement of Goodhue County Ditch 1 filed by Jon Houglum, Larry Lurken, LyTana Derscheid
and Jeffrey Solberg. At the duly noticed and public final hearing, Commissioner
moved, seconded by Commissioner for
adoption of the following Findings and Final Order:

Findings:

- 1. A petition dated February 16, 2021 signed by Jon Houglum, Larry Lurken, LyTana Derscheid, and Jeffrey Solberg ("Petitioners") was received by the Administrator's Office of Goodhue County on February 26, 2021, requesting the improvement of Lateral B of Goodhue County Ditch 1 ("CD 1") pursuant to Minnesota Statutes, section 103E.215 ("Petition"). A surety bond was filed with the Administrator's Office on that same date.
- 2. There are no established watershed districts within the watershed of the proposed improvement to CD 1; therefore, the Goodhue County Board of Commissioners is the public drainage authority under Minnesota Statutes, chapter 103E ("Drainage Authority") for the proposed improvement. The Petition was properly filed with the Drainage Authority pursuant to Minnesota Statutes, sections 103E.215 and 103E.202.
- 3. The Drainage Authority's attorney reviewed the Petition and bond to verify compliance with Minnesota Statutes, chapter 103E. The Drainage Authority's attorney found that the Petition met the requirements of section 103E.215 and 103E.202, and that the bond met the requirements of section 103E.202.
- 4. On March 16, 2021, the Drainage Authority adopted findings and an order accepting the Petition for the proposed improvement and appointed Professional Engineer Chris Otterness and Houston Engineering, Inc. as the project engineers for examination of the system and preparation of the preliminary survey.
- 5. Engineer Otterness executed an oath to faithfully perform the assigned duties as project engineer and executed an engineer's bond in excess of \$5,000.00.

- 6. A preliminary survey report titled <u>Preliminary Engineers Report: Goodhue County Ditch</u>
 <u>1 Branch B Tile Improvement</u> signed by Engineer Otterness and dated May 3, 2021 was filed with the Drainage Authority. A copy of the report was sent to the director of the Division of Ecological and Water Resources in the Department of Natural Resources.
- 7. The Drainage Authority ordered a hearing on the preliminary survey report to be held on June 15, 2021 and noticed the hearing by mail at least ten days before the hearing.
- 8. The preliminary hearing was held on June 15, 2021. At the hearing, the Drainage Authority found that the Petition and signatures met the legal requirements of Statutes, chapter 103E for an improvement petition, considered the nature and extent of the proposed plan and need for a detailed survey and adopted <u>Findings and Order for Detailed Survey and Detailed Survey Report</u> ("Preliminary Hearing Order").
- 9. The Preliminary Hearing Order appointed H2Over Viewers, LLC: Bryan Murphy; Larry Murphy; and Shantel Hecht as viewers to determine the benefits and damages to all properties affected by the proposed improvement and to submit a viewers' report to the Drainage Authority.
- 10. At the first meeting of the viewers, the viewers subscribed to an oath to faithfully perform their duties.
- 11. Following her appointment, viewer Shantel Hecht resigned her appointment as viewer, creating a vacancy in the viewing team required by Minnesota Statutes, chapter 103E. The Drainage Authority met during a duly noticed and public meeting and identified Aaron Goemann as qualified pursuant to Minnesota Statutes, section 103E.305 to be appointed as a viewer in these proceedings.
- 12. At his first meeting as viewer, viewer Aaron Goemann subscribed to an oath to faithfully perform his duties.
- 13. A detailed survey report titled <u>Final Engineers Report: Goodhue County Ditch 1 Branch B Tile Improvement</u> signed by Engineer Otterness and dated August 16, 2021 ("Final Engineers Report") was filed with the Drainage Authority. A copy of the report was sent to the director of the Division of Ecological and Water Resources in the Department of Natural Resources.
- 14. The viewers filed a viewers' report and benefits and damages statement with the Drainage Authority.
- 15. With the assistance of the viewers, the Drainage Authority prepared property owners' reports from the information contained in the viewers' reports in conformance with the requirements of Minnesota Statutes, section 103E.323, subdivision 1. A copy of the

- property owners' report was mailed to each owner of property affected by the proposed improvement and an affidavit of mailing is on file with the Drainage Authority.
- 16. No commissioner's final advisory report was filed with the Drainage Authority.
- 17. The Drainage Authority, by order, set a final hearing for review of the engineer's detailed survey report and the viewers' report and directed the Administrator's Office to provide notice of the final hearing by publication, by posting, and by mail to the Petitioners, the political subdivisions, and owners of property likely to be affected by the proposed improvement.
- 18. Notice of the final public hearing was provided as required by law.
- 19. In addition to noticing owners of property likely to be affected by the proposed improvement, the Drainage Authority noticed owners of property affected by the entire CD 1 drainage system based on the determination in the Final Engineers Report that only a separable portion of CD 1 will be improved and that the portion to be improved needs repair.
- 20. A landowner informational meeting regarding the viewers' report was noticed and held by H2Over Viewers on November 3, 2021 via teleconference or videoconference to review the viewers' report with affected landowners.
- 21. At the landowner informational meeting, the viewers were provided new information from the Goodhue County highway department regarding the acreage for its county roads and County-State-Aid-Highway roads listed as benefited in the viewers' report.
- 22. Based on the information regarding the acreage of the County's roadways, the viewers determined that some acres in the viewers' report were improperly assigned to raod authorities and unintentionally omitted from adjacent landowners. The viewers modified the affected roadway acreage and adjacent properties in the viewers' report and filed an amended viewers' report with the Drainage Authority.
- 23. Prior to the final hearing, Engineer Otterness filed an addendum to the Final Engineer's Report with the Drainage Authority ("Addendum"). In the addendum, Engineer Otterness illustrates portions of Branch A and Branch B immediately upstream of their respective connection points to the main trunk of CD 1 which run parallel to each other before Branch A diverges to the south and Branch B diverges to the north. The Addendum proposes to combine the portions of Branch A and Branch which run parallel into one drainage tile.
- 24. The Drainage Authority met at 9:00 a.m. on November 16, 2021 in the County Board Room located on the 3rd Floor of the Government Center, 509 W 5th Street, Red Wing, Minnesota 55066 for the final hearing on the Final Engineers Report and viewers report; however, the Drainage Authority determined, based on the COVID-19 health pandemic,

that it was neither feasible nor prudent to hold in-person meetings during this emergency. Therefore, the hearing was conducted by alternative means (teleconference or video conference) from remote locations. The public hearing was held according to Minnesota Statutes, section 103E.261.

- 25. At the final public hearing, the Drainage Authority's attorney presented the history of the proceedings leading up to the final hearing and summarized the requirements of Minnesota Statutes, chapter 103E for the proceeding.
- 26. At the final hearing, Project Engineer Chris Otterness, P.E., presented the detailed survey report and Addendum. As to the Addendum, Engineer Otterness noted that combining the downstream portions of Branch A and to Branch B would not impair the usefulness of the improvement proposed in the Final Engineer's Report for Branch B; that the modifications to Branch A would not increase the hydraulic capacity of Branch A; and that the modifications would result in a cost savings to the portion of the cost of improvement attributable to separable maintenance.
- 27. H2Over Viewers, LLC, presented the viewers' report and the amended viewers' report.
- 28. Following the presentation of the detailed survey report, Addendum, and viewers' reports, the Drainage Authority took comments from the public. A record of public comments was made and are incorporated into this final order. No substantive comments in opposition to the detailed survey report or the amended viewers' report were made that would lead the Drainage Authority to further investigate the findings of these reports.

Findings Specific to the Determination of Improvement Benefits and Damages:

- 29. The viewers reviewed all property within the drainage area of the proposed improvement to determine the project benefits and damages.
- 30. To determine the economic benefit to lands deriving a drainage benefit from the proposed improvement, the viewers conducted a condition comparison comparing the current efficiency of the drainage system with the efficiency provided by the improvement. The viewers used this comparison in determining the increased market value of the properties receiving a direct drainage benefit.
- 31. Based on their detailed observations, the viewers determined benefit classifications, classified acres and assigned economic benefit on a per acre basis.
- 32. The viewers considered whether some acres within the watershed of the proposed improvement (e.g. existing wetlands and non-contributing basins) received no benefit from the proposed improvement.

- 33. The viewers accounted for the efficiency of the drainage system, as designed, and the proximity of lands to and the elevations of lands above the drainage system.
- 34. The viewers determined the amount of economic benefit to property benefited immediately by the proposed improvement, or for property for which the proposed improvement can become an outlet for drainage, make an outlet more accessible, or otherwise directly benefit the property.
- 35. The viewers determined economic benefits based on: (1) an increase in the current market value of the property as a result of constructing the project; (2) an increase in the potential for agricultural production as a result of constructing the project; or (3) an increased value of the property as a result of a potential different land use.
- 36. Within the watershed of the drainage system, the viewers determined outlet benefits on property that is responsible for increased drainage system maintenance, or increased drainage system capacity because the natural drainage on the property has been altered or modified to accelerate the drainage of water from the property.
- 37. Among other considerations, the viewers considered yield, crop prices, rental rates, land sales and conservation program payment rates in making their determination of value.
- 38. The viewers determined road benefits based on accelerated drainage from road surfaces and based on the reduced cost of road maintenance and construction because the ditch provides an outlet for drainage from the road and adjacent road ditches.
- 39. The viewers made a recommendation on the value of temporary damages to be awarded for reduced crop productivity in the areas disturbed by the improvement once reported by the engineer in the final contract acceptance hearing engineer's report.
- 40. The viewers determined improvement benefits of \$133,890.82 and estimated temporary damages of \$5,443.20. The improvement benefits and damages are derived from and included in **Exhibit A** ("Amended Viewers Report").
- 41. The viewers prepared a report which describes how the improvement benefits and damages were determined ("Benefits and Damages Statement") which is attached and included as part of **Exhibit B** of these findings.

Improvement Costs and Separable Maintenance:

42. The engineer's estimate of the cost of construction of the improvement is \$310,494.00. The engineer's estimate of improvement includes engineering and viewing costs, legal costs, and a twenty percent contingency. The engineer's estimate of the cost of

- construction does not include the temporary damages determined by the viewers for the improvement of \$5,443.20.
- 43. The engineer's estimate of the portion of the cost of improvement attributable to separable maintenance is \$265,644.00.
- The most recent redetermined benefits for CD 1 are estimated at \$4,164,125.44. Therefore, separable maintenance may be applied to this project because the separable maintenance costs (\$265,644.00) are less than the redetermined benefits (\$4,164,125.44) of the system.
- 45. Subtracting separable maintenance costs from the engineer's estimated cost of improvement yields an estimated total improvement cost of \$44,850.00.
- 46. The total improvement benefits (\$133,890.82) exceed the improvement costs (\$44,850.00).

Costs of Proceedings:

- 47. The viewers kept an accurate account of all time engaged in viewing and examination; the nature and kind of work performed; the days each viewer was engaged in said work; the amount charged per day by each viewer; and every item of expense incurred by the viewers in said work.
- 48. The engineer kept an accurate account of all time engaged in analysis and preparation of reports and every item of expense incurred by the engineer in said work.
- 49. The Drainage Authority's attorney kept an accurate account of all time engaged in assisting the Drainage Authority in the proceedings and every item of expense incurred by the attorney in said work.
- 50. The viewers', engineers', and attorneys' accounts of work to date have been filed with the Drainage Authority.

General Findings:

- The detailed survey report, including the addendum, and viewers' reports have been made and other proceedings have been completed as required by Minnesota Statutes, chapter 103E.
- 52. All reports made in these proceedings, including the addendum to the detailed survey report and amendment to the viewers' report, are complete and correct.
- 53. The damages and benefits for the improvement of CD 1 have been properly determined.

- 54. The improvement benefits (\$133,890.82) are greater than the total, estimated improvement cost (\$44,850.00), including estimated damages (\$5,443.20) (total improvement costs and estimated damages of \$50,293.20).
- 55. The proposed improvement of CD 1 will be of public utility and benefit, and will promote the public health and welfare.
- 56. The proposed improvement of CD 1 is practicable.
- 57. As part of its review, the engineer presented alternatives to the improvement requested in the Petition. The Board, having considered those alternatives, finds that the proposed project presents the best alternative considering private and public benefits; the costs of the proposed project; conservation, allocation, and use of drainage waters for agriculture, stream flow augmentation, or other beneficial uses; reduction of downstream peak flows and flooding; drainage system capacity requirements; reduction of erosion and sedimentation; and protection or improvement of water quality.
- 58. As part of the evaluation of alternatives, the project engineers and Drainage Authority considered whether any external programs or resources could be applied to an alternative in order to achieve additional benefits within the proposed improvement. After consideration, the Drainage Authority finds, because of the nature of the proposed improvement and resources within the project area, that such alternatives are not feasible and that no external sources of funding or technical assistance are available to implement such alternatives if feasible as part of this project. The Drainage Authority notes, however, that technical assistance funds and cost share funds are available to private landowners to implement alternatives identified by the engineer in its advisory report.
- 59. The proposed improvement is consistent with the present and anticipated land use within the project area and is consistent with the County's land use ordinance.
- 60. The proposed improvement will further the public health benefits created by the original drainage system establishment and will improve the public health by reducing flood and other deleterious conditions within the drainage area of the project.
- 61. The engineer evaluated the current and potential flooding characteristics of property within the project area and evaluated the downstream outlet of the proposed improvement. The evaluation included consideration of 5-, 10-, 25-, 50-, and 100-year run-off events. Based on the engineer's analysis, the Board finds that the proposed improvement will not increase flood potential and will provide relief from flood conditions within the project area.

- 62. The engineer performed hydraulic modeling of the drainage system watershed and outlet downstream of the drainage system to determine the impact of the project on the outlet of the system. Based on the modeling, the engineer concluded that the outlet for CD 1 is adequate to handle the proposed improvement.
- 63. The Drainage Authority further finds the outlet is adequate for the proposed improvement.
- 64. The engineer evaluated the portion of CD 1 proposed to be improved in order to determine whether the application of separable maintenance was appropriate for the project. The engineer reviewed past maintenance records on the system, notes from the system survey and technical information related to the useful or service life for the existing system. The engineer noted that separable maintenance can be applied to the segments of existing system that will be replaced by the proposed improvement.
- 65. The viewers further included in their reports a recommended award of temporary damages for the acreage estimated by the engineer necessary to compensate landowners for the reduction of productivity within the areas disturbed by the proposed improvement. Final temporary damages will be reported by the engineer in the final contract acceptance engineer's report after construction.
- Based on the record and findings herein, the Drainage Authority finds that proper consideration of conservation of soil, water, wetlands, forests, wild animals, and related natural resources, and to other public interests affected, together with other material matters as provided by law has been made in determining that the proposed improvement will be of public utility, benefit, and welfare.
- 67. The engineer considered the effects of the proposed improvement on water quality; the effects of the proposed improvement on fish and wildlife resources; the effects of the proposed improvement on shallow groundwater availability, distribution, and use; and the overall environmental impact of the proposed improvement. Based on the engineer's analysis, the Drainage Authority finds that the proposed improvement will not create negative impacts on water quality; fish and wildlife; or shallow groundwater.
- 68. Evidence of all actions in this matter, including preliminary orders, appointments, oaths, affidavits of mailing, publication, and posting, as well as hearing agendas, scripts, and presentation materials are present in the record of proceedings and are incorporated herein by reference.

Based on the foregoing findings and the entire record of proceedings, the Drainage Authority enters the following:

Order:

- A. The Goodhue County Board of Commissioners, Drainage Authority for the improvement of Goodhue County Ditch 1, hereby establishes and orders said improvement according to the project as described in the detailed survey report as modified by the addendum.
- B. Further, the Drainage Authority directs the engineer to prepare detailed plans and specifications and other necessary documents to allow for bidding on the project. Bidding shall be in conjunction with the repairs previously ordered on the tile portions of CD 1.
- Further, the Board directs the project engineers, Drainage Authority counsel, and its staff, in conjunction with the Goodhue County Administrator's Office and staff, to take all necessary actions for the construction of said improvement and authorizes the same to proceed as necessary, reserving to itself only those matters that the Drainage Authority Board of Commissioners, by vote, must authorize.
- D. The Drainage Authority delegates to the project engineers at HEI, Inc. and to Lisa M. Hanni as representative of the Drainage Authority, the authority to provide the consent of the Drainage Authority to modifications to the detailed survey report and addendum, plans, and specifications as circumstances require (i.e. change orders) under the conditions that (1) the change orders are consistent with the limitations in Minnesota Statutes, chapter 103E and (2) the total cost of the change orders in aggregate is not greater than 10 percent of the contract. All other change orders must be presented to the Drainage Authority Board for review and approval.
- E. Upon completion of the project, the drainage system record shall be updated with the as-built alignment and conditions of the improvement.
- F. The viewers' determination of improvement benefits and damages contained in the amended viewers' report (See **Exhibit A**) and the benefits and damages statement (See **Exhibit B**) are hereby confirmed and adopted by the Drainage Authority.
- G. From approved and final viewers' reports, the viewers are directed to prepare consolidated rolls for use by the Drainage Authority staff for extending assessments for the improvement, for extending assessments for the separable maintenance portion of the improvement, and for extending assessments for future maintenance against all lands benefited by CD 1.
- H. The Drainage Authority staff, upon receipt of consolidated rolls from the viewers as referenced above, shall ensure that the benefits roll is updated to reflect the redetermination of benefits for future costs on the drainage system.
- I. The viewers, engineer, and attorneys are allowed payment of their accounts of work.

proposed improvement for the proposed improv	and to detern	nine the term an	d other conditi	ons of assessme	
After discussion, the Board Cha of the foregoing Findings and O abstentions as follows:	-	•	•	•	
absternions as follows.	<u>Yea</u>	<u>Nay</u>	<u>Absent</u>	Abstain	
ANDERSON					
DROTOS					
FLANDERS					
GRESETH					
MAJERUS					
Upon vote, the Chairperson dec	lared the mot	ion Passed.			
Brad Anderson, Chairperson		_	Dated: N	ovember 16, 202	21

* * * * * * * * * * *

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

IN TESTIMONY WHEREOF, I have hereunto set my hand this 16th day of November, 2021.

Scott O. Arneson, County Administrator Goodhue County, Minnesota

PIN	NAME	OWNER ADDRESS	CITY STATE ZIP	DESCRIPTION	SEC	TWP	RANGE	PARCEL ACRES	ACRES IN TRACT	TOTAL BENEFITTED ACRES	ACRES IN WATERSHED NOT BENEFITTED	NONCONVERTED WETLAND ACRES	CLASE1	RED = CLASS 1 BENEFIT	CLASS2 ACRES	YELLOW = CLASS 2 BENEFIT	CLASS3 ACRES	GREEN = CLASS 3 BENEFIT	CLASS4 ACRES	BLUE = CLASS 4 BENEFIT	RESIDENTIAL ACRES	RESIDENTIAL BENEFIT	WOODLOT ACRES
360190301	HARLAN E PETERS HEATHER C PETERS	1510 MONKEY VALLEY	KENYON MN 55946	NESW	19	109	18	190 69	39 61	0.11	0.00								0.11	\$0.00			
360190400	MARK S DRESSEL	11636 260TH ST	KENYON MN 55946	SESW	19	109	18	154.68	0.32	0.31	0.00						0,16	\$0.00	0.15	\$0.00			
360190400	MARK S DRESSEL	11636 260TH ST	KENYON MN 55946	SWSE	19	109	18	154.68	38.98	38.97	0.00						31.66	\$0.00	7.31	\$0.00			
360190400	MARK S DRESSEL	11636 260TH ST	KENYON MN 55946	SESE	19	109	18	154.68	37.45	37.45	0.00						29,12	\$0.00					
360190400	MARK S DRESSEL	11636 260TH ST	KENYON MN 55946	NESW			18										29,12	\$0,00	8.33	\$0.00			
360190400	MARK S DRESSEL	11636 260TH ST	KENYON MN 55946		19	109		154,68	0.36	0.35	0.00		100				20.01	do en	0.35	\$0.00			
		11636 260TH	KENYON MN	NWSE	19	109	18	154.68	39,82	39,46	0 00		100				30 84	\$0,00	8.62	\$0.00			
360190400	MARK S DRESSEL MICHAEL D KASPER	ST 49543 COUNTY	55946 KENYON MN	NESE	19	109	18	154.68	33.59	33,59	0,00						33 23	\$0,00	0.25	\$0.00	0.02	\$0.00	0.09
360190500	ANDREA A KASPER	59 BLVD	55946 KENYON MN	NESE	19	109	18	5.32	4.69	4 69	0.00						0.04	\$0,00			3,54	\$0.00	1.11
360190700	LARRY D LURKEN	420 500TH ST	55946 KENYON MN	SESW	19	109	18	79 57	38,61	11,92	0.00						9,34	\$0,00	2.58	\$0.00			
360200100	JOAN E SCHWAKE RT	307 SKOGEN LN	55946 KENYON MN	NWSE	20	109	18	152.55	0.08	0 06	0,00								0.06	\$0.00			
360200100	JOAN E SCHWAKE RT	307 SKOGEN LN	55946 KENYON MN	SENW	20	109	18	152,55	0.08	0.02	0,00								0.02	\$0.00			
360200100	JOAN E SCHWAKE RT	307 SKOGEN LN 557 BRYANT	SS946 MANISTEE MI	SWNE	20	109	18	152,55	39 98	0.20	0,00		1715						0.20	\$0,00			
360200301	DONNA M MUNDSCHAU	AVE 557 BRYANT	49660 MANISTEE MI	NESW	20	109	18	69 18	0,13	0,13	0,00								0.13	\$0.00			
360200301	DONNA M MUNDSCHAU	AVE 557 BRYANT	49660 MANISTEE MI	SWNW	20	109	18	69.18	0.05	0,01	0,00								0.01	\$0.00			
360200301	DONNA M MUNDSCHAU	AVE 557 BRYANT	49660 MANISTEE MI	SENW	20	109	18	69.18	39.90	17,52	0,00		8,8						17.52	\$0,00			
360200400	DONNA M MUNDSCHAU	AVE 557 BRYANT	49660 MANISTEE MI	NWSW	20	109	18	78.10	0.16	0,16	0,00		18				0.15	\$0.00	0.01	\$0.00			
360200400	DONNA M MUNDSCHAU	AVE 49497 20TH	49660 KENYON MN	SWNW	20	109	18	78.10	38,54	10,38	0,00		đô.				6,92	\$0.00	3.46	\$0.00			
360200500	DON I HERRLICH	AVE 49497 20TH	55946 KENYON MN	SWSE	20	109	18	100.00	9.77	9,77	0,00						9.77	\$0.00					
360200500	DON I HERRLICH	AVE 49497 20TH	55946 KENYON MN	SESE	20	109	18	100 00	37.98	22.84	0.00						20 43	\$0.00	2.41	\$0.00			
360200500	DON I HERRLICH	AVE 49497 20TH	55946 KENYON MN	NWSE	20	109	18	100.00	10.01	5.10	0.00		36				5.10	\$0.00					
360200500	DON I HERRLICH JAMES L WALKER RLT	AVE 2186 198TH ST	55946 FARIBAULT MN	NESE	20	109	18	100.00	38.90	7,21	0,00						7.21	\$0.00					
360200600	DORIS L WALKER RLT	w	55021 FARIBAULT MN	swsw	20	109	18	217.89	37.51	37,51	0.00				8,98	\$0.00	28.53	\$0.00					
360200600	DORIS L WALKER RLT	w	55021	SESW	20	109	18	217.89	39.00	39.00	0,00		73		2,14	\$0.00	30,46	\$0.00	6.40	\$0.00			
360200600	JAMES L WALKER RLT DORIS L WALKER RLT	2186 198TH ST W	FARIBAULT MN 55021	SWSE	20	109	18	217 89	29 24	29,24	סט ט		an Inc		9,87	\$0.00	19.37	\$0.00					
360200600	JAMES L WALKER RLT DORIS L WALKER RLT	2186 198TH ST W	FARIBAULT MN SS021	NWSW	20	109	18	217,89	37.58	37.57	0,00		200				35 15	\$0.00	0.04	\$0.00	1.96	\$0.00	0.42
360200600	DORIS L WALKER RLT	2186 198TH ST W	FARIBAULT MN 55021	NESW	20	109	18	217.89	38.47	38.47	0.00		-18				24.03	\$0.00	10.89	\$0.00	2.95	\$0.00	0.60
360200600	JAMES L WALKER RLT DORIS L WALKER RLT	2186 198TH ST W	FARIBAULT MN 55021	NWSE	20	109	18	217.89	29.90	29.75	0.00						25.08	\$0.00	3.67	\$0,00			
	WAYNE C WALKER	49686 COUNTY	KENYON MN																1				
360200601	JULIE WALKER	59 BLVD	55946	NWSW	20	109	18	2.11	0.71	0.71	0.00										0.11	\$0.00	0.60
360200601	WAYNE C WALKER JULIE WALKER	49686 COUNTY 59 BLVD	KENYON MN 55946	NESW	20	109	18	2.11	1:39	1.39	0.00		533								0.71	\$0.00	0.68
360280100	RICHARD L OVERBY TRUST IONE H OVERBY TRUST	50051 COUNTY 13 BLVD	KENYON MN 55946	SENW	28	109	18	160.00	0.16	0.16	0.00		íla,		0.09	\$0.00	0.07	\$0.00	35.1				

						\$1,00		\$432,00						\$44,850.00
WOODLOT BENEFIT	ROAD ACRES	ROAD BENEFIT	CLASS A GRASS STRIP ACRES	CLASS B GRASS STRIP ACRES	WETLAND BUFFER STRIP	WETLAND BUFFER STRIP DAMAGES	TEMPORARY DAMAGE ACRES	TEMPORARY DAMAGES	DITCH ACRES	TOTAL PARCEL BENEFITS (POST-IMP)	TOTAL PARCEL BENEFITS (ROB)	TOTAL PARCEL BENEFITS	PERCENT TOTAL BENEFITS	ASSESSMENT ON IMPROVEMENT COST
										\$32,92	\$32.92	\$0.00	0,0000	\$0.00
										\$204.63	\$204.63	\$0.00	0.0000	\$0.00
										\$33,796,07	\$33,796,07	\$0.00	0.0000	\$0.00
										\$31,565,43	\$31,565.43	\$0.00	0.0000	\$0.00
										\$104.74	\$104.74	\$0.00	0,0000	\$0.00
										\$33,369.42	\$33,369.42	\$0.00	0.0000	\$0,00
\$0.00										\$33,262,90	\$33,262,90	\$0.00	0,0000	\$0.00
\$0.00										\$583.76	\$583.76	\$0.00	0.0000	\$0.00
										\$10,096,89	\$10,096 89	\$0.00	0,0000	\$0,00
										\$17.96	\$17,96	\$0 DO	0,0000	\$0.00
										\$5,99	\$5.99	\$0,00	0,0000	\$0,00
										\$59.85	\$59.85	\$0.00	0.0000	\$0.00
										\$38,90	\$38.90	\$0.00	0.0000	\$0.00
										\$2,99	\$2,99	\$0.00	0.0000	\$0.00
										\$5,242.86	\$5,242.86	\$0.00	0.0000	\$0.00
										\$152_75	\$152,75	\$0.00	0.0000	\$0.00
										\$7,944.16	\$7,944.16	\$0.00	0,0000	\$0.00
										\$9,754.12	\$9,754.12	\$0.00	0.0000	\$0.00
										\$21,117.99	\$21,117,99	\$0.00	0.0000	\$0,00
										\$5,091,71	\$5,091.71	\$0.00	0.0000	\$0.00
										\$7,198.28	\$7,198.28	\$0.00	0.0000	\$0,00
										\$47,781.66	\$47,781.66	\$0.00	0.0000	\$0.00
										\$36,924.56	\$36,924.56	\$0.00	0.0000	\$0.00
										\$40,549.15	\$40,549 15	\$0.00	0.0000	\$0.00
\$0.00										\$35,385.01	\$35,385.01	\$0.00	0.0000	\$0.00
\$0.00										\$27,667.99	\$27,667.99	\$0.00	0.0000	\$0.00
										\$27,135 87	\$27,135.87	\$0.00	0.0000	\$0.00
\$0.00										\$77.76	\$77.76	\$0.00	0.0000	\$0,00
\$0.00										\$158.30	\$158.30	\$0.00	0.0000	\$0.00
										\$263.30	\$263.30	\$0.00	0.0000	\$0.00

260200100	RICHARD L OVERBY TRUST		KENYON MN																				
360280100	IONE H OVERBY TRUST	13 BLVD	55946	SWNE	28	109	18	160,00	40,00	30,80	0.00				£54	\$0.00	24.26	\$0.00					
360280100	RICHARD L OVERBY TRUST IONE H OVERBY TRUST	13 BLVD	KENYON MN 55946	NENW	28	109	18	160,00	0.18	0 18	0.00						0.10	\$0.00	0.08	\$0,00			
360280100	RICHARD L OVERBY TRUST IONE H OVERBY TRUST	50051 COUNTY 13 BLVD	KENYON MN 55946	NWNE	28	109	18	160.00	39.09	21.90	0.00						15.03	\$0.00	6.87	\$0.00			
360280100	RICHARD L OVERBY TRUST IONE H OVERBY TRUST DON I HERRUCH	50051 COUNTY 13 BLVD 49497 20TH	KENYON MN 55946 KENYON MN	NWSE	28	109	18	160.00	0.09	0.07	0.00				0.04	\$0.00	0.03	\$0.00					
360280200	CANDACE K HERRLICH	AVE	55946	SWNW	28	109	18	154.84	39.20	39.20	0.00				23.78	\$0.00	15.42	\$0.00					
360280200	DON I HERRLICH CANDACE K HERRLICH DON I HERRLICH	49497 20TH AVE 49497 20TH	KENYON MN 55946 KENYON MN	SENW	28	109	18	154 84	39.93	39.93	0.00				10.99	\$0.00	27.19	\$0.00	1.75	\$0.00			
360280200	CANDACE K HERRLICH DON I HERRLICH	AVE 49497 20TH	55946 KENYON MN	NWNW	28	109	18	154.84	33.02	21,59	00,0						13.50	\$0.00	7.38	\$0.00	0.42	\$0.00	0.29
360280200	CANDACE K HERRLICH DON I HERRLICH	AVE 49497 20TH	55946 KENYON MN	NENW	28	109	18	154,84	38.92	36,28	0.00						10.25	\$0.00	26.03	\$0.00			
360280200	CANDACE K HERRUCH DON I HERRUCH	AVE 49497 20TH	55946 KENYON MN	NWSW	28	109	18	154 84	0,03	0.03	0,00				0:03	\$0,00							
360280200	CANDACE K HERRLICH TERRY R HOUGLUM	AVE 50130 20TH	55946 KENYON MN	NESW	28	109	18	154.84	0.06	0.06	0.00				0.06	\$0.00							
360280201	ANN L HOUGLUM	AVE 49497 20TH	55946 KENYON MN	NWNW	28	109	18	5,16	5.13	3.10	0.00										2.18	\$0.00	0.92
360280300	DON I HERRLICH	AVE 49497 20TH	55946 KENYON MN	SESW	28	109	18	160.00	0.10	0.10	0.00		0.04	\$0.00	11.06	\$0.00							
360280300	DON I HERRLICH	AVE 49497 20TH	55946 KENYON MN	SWSE	28	109	18	160.00	39.36	39.36	0.00		1A 169	\$0.00	22.65	\$0.00	2.02	\$0.00					
360280300	DON I HERRUCH	AVE 49497 20TH	55946 KENYON MN	SESE	28	109	18	160 00	37.18	33.35	0.00				11.74	\$0.00	20.01	\$0.00					
360280300	DON I HERRLICH	AVE 49497 20TH	55946 KENYON MN	NESW	28	109	18	160.00	0.13	0.13	0.00				0.00	\$0.00	0.06	\$0.00					
360280300	DON I HERRUCH	AVE 49497 20TH	55946 KENYON MN	NWSE	28	109	18	160.00	39.96	38.38	0.00				2.57	\$0.00	32.01	\$0.00					
360280300	DON I HERRLICH	AVE 49497 20TH	55946 KENYON MN	NESE	28	109	18	160.00	37.92	1.08	0.00						1.08	\$0.00					
360280400	DON I HERRLICH	AVE 49497 20TH	55946 KENYON MN	swsw	28	109	18	155.82	37.28	37.28	0.00				21.51	\$0.00	15.78	\$0.00					0.09
360280400	DON I HERRLICH	AVE 49497 20TH	55946 KENYON MN	SE5W	28	109	18	155 82	39 2B	39 28	0.00		20.72	\$0,00	18.55	\$0.00							
360280400	DON I HERRLICH	AVE 49497 20TH	55946 KENYON MN	NWSW	28	109	18	155.82	36.26	36 26	0.00		3,22	\$0.00	30,52	\$0.00	2.41	\$0.00			0.08	\$0.00	0.13
360280400	DON I HERRLICH	AVE 50710 20TH	55946 KENYON MN	NESW	28	109	18	155 82	39 89	39.89	0.00		7,67	\$0.00	29.5%	\$0,00	2.24	\$0.00					
360280500	RYAN D MOORE	AVE 50710 20TH	55946 KENYON MN	5WSW	28	109	18	4.18	0.94	0.94	0.00										0 23	\$0.00	0.71
360280500	RYAN D MOORE	AVE 49497 20TH	55946 KENYON MN	NWSW	28	109	18	4.18	2,91	2,90	0.00										1.81	\$0.00	1.09
360290100	DON I HERRLICH	AVE 49497 20TH	55946 KENYON MN	5WNE	29	109	18	80.00	0.13	0.13	0.00				0.13	\$0.00							
360290100	DON I HERRLICH	AVE 49497 20TH	55946 KENYON MN	SENE	29	109	18	80.00	38,93	38,93	0 00				38,93	\$0.00							
360290100	DON I HERRLICH	AVE 49497 20TH	55946 KENYON MN	NWNE	29	109	18	80,00	0.07	0.07	0.00	-	148		9.97	\$0.00							
360290100	DON I HERRLICH	AVE 49497 20TH	55946 KENYON MN	NENE	29	109	18	80.00	38 01	38.01	0.00		919		24.61	\$0.00	13.29	\$0.00	0.11	\$0,00			
360290100	DON I HERRLICH	AVE 11636 260TH	55946 KENYON MN	NESE	29	109	18	80.00	0.02	0.02	0.00				6:02	\$0.00							
360290200	MARK S DRESSEL	ST 11636 260TH	55946 KENYON MN	SENW	29	109	18	124 00	0.08	0.08	0.00				0.08	\$0.00							
360290200	MARK S DRESSEL	ST 11636 260TH	55946 KENYON MN	SWNE	29	109	18	124.00	39 97	39.97	0.00		193		39,97	\$0.00							
360290200	MARK S DRESSEL	5T 11636 260TH	55946 KENYON MN	NENW	29	109	18	124.00	0.06	0.06	0.00	-	94		0.06	\$0.00							
360290200	MARK S DRESSEL	ST 11636 260TH	55946 KENYON MN	NWNE	29	109	18	124.00	38 99	38.99	0.00	. 1			36.41	\$0.00	0.58	\$0.00					
360290200	MARK S DRESSEL	5T 11636 260TH	55946 KENYON MN	NESW	29	109	18	124.00	0.06	0.06	0.00		1		0.02	\$0.00	0.04	\$0.00					
360290200	MARK S DRESSEL	\$T	55946	NWSE	29	109	18	124.00	22.12	22.11	0.00				6.62	\$0.00	15.49	\$0.00					



\$38,275.04	\$38,275.04	\$0.00	0.0000	\$0.00
\$123,78	\$123.78	\$0.00	0,0000	\$0,00
\$17,061.42	\$17,061.42	\$0.00	0.0000	\$0.00
\$115,91	\$115 91	\$0,00	0,0000	\$0.00
\$66,498.16	\$66,498_16	\$0.00	0,0000	\$0.00
\$51,287.01	\$51,287,01	\$0,00	0,0000	\$0.00
\$15,768.09	\$15,768 09	\$0.00	0.0000	\$0.00
\$18,022.82	\$18,022.82	\$0.00	0,0000	\$0.00
\$64.47	\$64_47	\$0.00	0,0000	\$0.00
\$128 94	\$128,94	\$0.00	0.0000	\$0.00
\$360.34	\$360.34	\$0.00	0,0000	\$0.00
\$250,60	\$250,60	\$0.00	0,0000	\$0.00
\$95,371,20	\$95,371,20	\$0.00	0,0000	\$0.00
\$48,645.14	\$48,645 14	\$0.00	0,0000	\$0,00
\$210.33	\$210.33	\$0.00	0.0000	\$0,00
\$45,647.11	\$45,647.11	\$0.00	0,0000	\$0.00
\$1,078 25	\$1,078.25	\$0.00	0,0000	\$0,00
\$61,774.13	\$61,774.13	\$0.00	0.0000	\$0,00
\$102,905.32	\$102,905 32	\$0.00	0,0000	\$0.00
\$77,506.63	\$77,506.63	\$0.00	0.0000	\$0.00
\$89,991.69	\$89,991.69	\$0.00	0,0000	\$0.00
\$103/99	\$103.99	\$0.00	0.0000	\$0.00
\$334.29	\$334.29	\$0.00	0.0000	\$0.00
\$279.37	\$279.37	\$0.00	0.0000	\$0.00
\$83,660.57	\$83,660 57	\$0.00	0.0000	\$0.00
\$150.43	\$150.43	\$0.00	0.0000	\$0.00
\$66,188.21	\$66,188.21	\$0.00	0,0000	\$0.00
\$42.98	\$42.98	\$0.00	0.0000	\$0.00
\$171.92	\$171.92	\$0.00	0.0000	\$0.00
\$85,895.53	\$85,895.53	\$0.00	0.0000	\$0.00
\$128.94	\$128.94	\$0.00	0.0000	\$0,00
\$83,122.15	\$83,122,15	\$0.00	0,000	\$0,00
\$82,92	\$82.92	\$0.00	0.0000	\$0.00
\$29,691-21	\$29,691.21	\$0.00	0.0000	\$0.00

		11636 260TH	KENYON MN									_										
360290200	MARK S DRESSEL	ST 49497 20TH	55946 KENYON MN	NESE	29	109	18	124,00	21 34	21.34	0.00			18.65	\$0,00	2.31	\$0.00			0.08	\$0.00	0.10
360290201	DON I HERRLICH	AVE 49497 20TH	55946 KENYON MN	SESW	29	109	18	70.51	0.19	D 17	0,02			0.14	\$0.00	0.03	\$0.00					
360290201	DON I HERRLICH	AVE 49497 20TH	55946 KENYON MN	SW5E	29	109	18	70.51	39.72	37,21	2.51	7.24	\$0.00	27,38	\$0.00	2,59	\$0.00					
360290201	DON I HERRLICH	AVE 49497 20TH	55946 KENYON MN	SESE	29	109	18	70.51	0.02	0 02	0.00			0.01	\$0.00	0,01	\$0.00					
360290201	DON I HERRLICH	AVE 49497 20TH	55946 KENYON MN	NESW	29	109	18	70.51	0.05	0.05	0.00					0.05	\$0.00					
360290201	DON I HERRLICH	AVE 49497 20TH	55946 KENYON MN	NWSE	29	109	18	70.51	18 00	18.00	0.00			3.92	\$0.00	14,09	\$0.00					
360290201	DON I HERRLICH LORRY J KISPERT JENNIFER	AVE 50669 20TH	55946 KENYON MN	NESE	29	109	18	70,51	12,53	12.53	0.00			2.42	\$0.00	8.79	\$0.00			0.41	\$0.00	0.91
360290300	J KISPERT	AVE 49497 20TH	55946 KENYON MN	NESE	29	109	18	5,49	5.07	5.07	0.00	4.77								3.95	\$0.00	1.12
360290400	DON I HERRLICH	AVE 49497 20TH	55946 KENYON MN	SWSE	29	109	18	40.00	0.11	D.11	0.00	0.04	\$0,00	0.07	\$0.00							
360290400	DON I HERRLICH	AVE	55946 KENYON MN	SESE	29	109	18	40,00	39 04	38.32	0.72	14-35	\$0,00	38.58	\$0.00	5.35	\$0.00					
360290500	DENNIS H HOUGLUM	205 3RD ST	55946 KENYON MN	SWNW	29	109	18	160 00	38 59	38.59	0.00			71,72	\$0.00	13.32	\$0,00			1.37	50.00	2.18
360290500	DENNIS H HOUGEUM	205 3RD ST	55946 KENYON MN	SENW	29	109	18	160.00	40.00	40.00	0.00			39,35	\$0,00	0.65	\$0.00					
360290500	DENNIS H HOUGLUM	205 3RD ST	55946 KENYON MN	NWNW	29	109	18	160,00	37.60	37.60	0.00			21.10	\$0.00	13.15	\$0.00			1.62	50.00	1.73
360290500	DENNIS H HOUGLUM	205 3RD ST	55946 KENYON MN	NENW	29	109	18	160.00	39.D1	39.01	0.00			38.66	\$0.00	0.35	\$0.00					
360290500	DENNIS H HOUGLUM	205 3RD ST	55946 KENYON MN	NWSW	29	109	18	160 00	D.D4	0.04	0.00	200		0.01	\$0.00	0.03	\$0.00					
360290500	DENNIS H HOUGLUM	205 3RD ST	55946	NESW	29	109	18	160.00	0.03	0.03	0.00	100		6.04	\$0.00							
360290600	STEPHEN M SCHMITZ BRITTNI R SCHMITZ	50744 COUNTY 59 BLVD	KENYON MN 55946	swsw	29	109	18	10.00	4.25	4.25	0.00									2.23	\$0.00	2,02
360290600	STEPHEN M SCHMITZ BRITT'NI R SCHMITZ	50744 COUNTY 59 BLVD	KENYON MN 55946	NWSW	29	109	18	10.00	4.73	4.73	0.00									2.36	\$0.00	2.37
360290700	JAMES L WALKER RLT DORIS L WALKER RLT	2186 198TH ST W	FARIBAULT MN 55021	5WSW	29	109	18	122,74	21,17	19.96	1.20	0.57	SO 00	10.68	\$0.00	8.28	\$0,00			0.09	\$0.00	0.04
360290700	JAMES L WALKER RLT DORIS L WALKER RLT	2186 198TH ST W	FARIBAULT MN 55021	SESW	29	109	18	122,74	26 40	25,15	1,25			16.57	\$0.00	8.58	\$0.00					
360290700	JAMES L WALKER RLT DORIS L WALKER RLT	2186 198TH ST W	FARIBAULT MN 55021	NWSW	29	109	18	122.74	33.83	33.63	0.00	73		E-37	\$0.00	33.04	\$0.00			0.22	\$0.00	0.20
360290700	JAMÉS L WALKER RLT DORIS L WALKER RLT	2186 198TH ST W	FARIBAULT MN 55021	NESW	29	109	18	122,74	39.98	39.98	0.00			3.83	\$0.00	36.15	\$0.00					
360290701	ALLEN M STOLEE RT ANN H STOLEE RT	220 HUSETH AVE	KENYON MN 55946	swsw	29	109	18	27.26	13.21	12.00	1 20	4.89	\$0.00	7.23	\$0.00							
360290701	ALLEN M STOLEE RT ANN H STOLEE RT	220 HUSETH AVE	KENYON MN 55946	SESW	29	109	18	27.26	13.60	12,36	1.24	7.47	\$0.00	4.89	\$0.00							
	JON J HOUGLUM	50243 COUNTY	KENYON MN									3/17										
360300100	CHRISTINE L HOUGLUM	59 BLVD	55946	SENE	30	109	18	2,20	0.92	0.92	0.00									0.50	\$0.00	0.42
360300100	JON J HOUGLUM CHRISTINE L HOUGLUM	50243 COUNTY 59 BLVD	KENYON MN 55946	NENE	30	109	18	2.20	1.24	1 24	0.00									1.24	\$0.00	
360300101	JON J HOUGLUM CHRISTINE L HOUGLUM	50243 COUNTY 59 BLVD	KENYON MN 55946	SENE	30	109	18	157.80	37.58	37.58	0,00			3.01	\$2,402.58	21.48	\$1,742.88	12.17	\$244.53	0.17	\$0.00	0.75
360300101	JON J HOUGLUM CHRISTINE L HOUGLUM	50243 COUNTY 59 BLVD	KENYON MN 55946	NENW	30	109	18	157.80	0.25	0.25	0.00					0.12	\$11,12	0.13	\$1,11			
360300101	JON J HOUGLUM CHRISTINE L HOUGLUM	50243 COUNTY 59 BLVD	KENYON MN 55946	NWNE	30	109	18	157.80	38.90	38.90	0.00	III 8				21.30	\$656.36	17.60	\$456.83			
	JON J HOUGLUM	50243 COUNTY	KENYON MN																			
360300101	CHRISTINE L HOUGLUM	59 BLVD	55946	NENE	30	109	18	157.80	36.22	36.22	0.00	-4				29.85	\$0.00	2.09	\$0.00	2,91	\$0.00	1.37
360300101	JON J HOUGLUM CHRISTINE L HOUGLUM	50243 COUNTY 59 BLVD	KENYON MN 55946	NWSE	30	109	18	157 80	0.03	0.03	0.00	-		0.03	\$23 95			200				

\$0.00		
		0.01
		0.99
\$0.00		
\$0.00		
		0.43
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		0.50
\$0.00		
		0.48
		0.50
\$0.00		
\$5 20		
\$0.00		

	\$42,835.25	\$42,835.25	\$0.00	0,0000	\$0.00
0.01	\$330,81	\$330,81	\$0,00	D 0000	\$0.00
1,52	\$83,393,43	\$83,393.43	\$0.00	0.0000	\$0.00
	\$31,47	\$31,47	\$0,00	0 0000	\$0,00
	\$49.92	\$49.92	\$0,00	0.0000	\$0,00
	\$22,469.69	\$22,469.69	\$0.00	0.0000	\$0.00
	\$14,123.38	\$14,123,38	\$0.00	0,0000	\$0.00
	\$594.05	\$594.05	\$0.00	0,0000	\$0,00
	\$272.09	\$272.09	\$0,00	0.0000	\$0.00
0.29	\$89,036.91	\$89,036.91	\$0.00	0,0000	\$0.00
	\$60,373_49	\$60,373.49	\$0.00	0.0000	\$0,00
	\$85,212.09	\$85,212.09	\$0.00	0,0000	\$0,00
	\$58,852,92	\$58,852.92	\$0.00	0.0000	\$0.00
	\$83,429.77	\$83,429.77	\$0.00	0.0000	\$0.00
	\$51.44	\$51,44	\$0,00	0,0000	\$0.00
	\$64.47	\$64.47	\$0,00	0,0000	\$0.00
	\$484,72	\$484.72	\$0.00	0,0000	\$0.00
	\$537.98	\$537,98	\$0.00	0.0000	\$0.00
0.72	\$33,879.06	\$33,879.06	\$0.00	0,0000	\$0.00
0.75	\$44,174,99	\$44,174.99	\$0.00	0,0000	\$0.00
	\$33,829.34	\$33,829.34	\$0.00	0,0000	\$0.00
	\$44,321,93	\$44,321,93	\$0.00	0.0000	\$0.00
0.72	\$25,764.87	\$25,764.87	\$0.00	0.0000	\$0.00
0.74	\$32,672.46	\$32,672.46	\$0.00	0.0000	\$0.00
	\$105.14	\$105,14	\$0,00	0.0000	\$0.00
	\$148.65	\$148.65	\$0.00	0.0000	\$0.00
	\$33,347.01	\$28,951.83	\$4,395.19	3.2827	\$1,472 27
	\$163.41	\$151,18	\$12.24	0.0091	\$4.10
	\$26,960.34	\$25,847-15	\$1,113 19	0.8314	\$372.89
	\$30,923.21	\$30,923 21	\$0.00	0.0000	\$0.00
	\$73.68	\$49.73	\$23.95	0.0179	\$8.02

	JON J HOUGLUM	50243 COUNTY	KENYON MN											1									
360300101		59 BLVD	55946	NESE	30	109	18	157 80	0.04	0.04	0,00				0.02	\$15,96	0.02	\$3 71					
360300101	JON J HOUGLUM CHRISTINE L HOUGLUM	50243 COUNTY 59 BLVD	KENYON MN 55946	SENW	30	109	18	157.80	0,16	0,16	0,00				0.05	\$39.91	0.11	\$40,79					
360300101	JON J HOUGLUM CHRISTINE L HOUGLUM	50243 COUNTY 59 BLVD	KENYON MN 55946 KENYON MN	SWNE	30	109	18	157.80	40.00	40.00	0.00				18.06	\$14,415,49	16.45	\$6,103.70	5,48	\$607,56			
360300200	LARRY D LURKEN	420 500TH ST	55946	NENW	30	109	18	159,31	38.64	21,14	0.00						5.94	\$1,893.17	10.39	\$784.21	4.25	\$154,96	0.56
360300200	LARRY D LURKEN	420 500TH ST	KENYON MN 55946	NESW	30	109	18	159 31	0.03	0.02	0.00				0.02	\$15.96							
360300200	LARRY D LURKEN	420 500TH ST	KENYON MN 55946	SENW	30	109	18	159.31	39 87	21 14	0.00				7.81	\$6,233.94	13.32	\$4,939.32	0.01	\$1,11			
360300300	JON J HOUGLUM CHRISTINE L HOUGLUM	50243 COUNTY 59 BLVD	KENYON MN 55946	SWSE	30	109	18	80.00	39 03	39,03	0.00		2368	\$0.00	20.14	\$446.99	16.18	\$2,573.53					0.07
360300300	JON J HOUGLUM CHRISTINE L HOUGLUM	50243 COUNTY 59 BLVD	KENYON MN 55946	NESW	30	109	18	80,00	0.06	0.06	0.00	- 17			0.04	\$31.93	0.02	\$7,42					
360300300	JON J HOUGLUM CHRISTINE L HOUGLUM	50243 COUNTY 59 BLVD	KENYON MN 55946	NWSE	30	109	18	80.00	39.99	39.99	0.00				28.63	\$22,852.47	11.36	\$4,212.57					
360300400	JEFFREY J SOLBERG	50851 COUNTY 59 BLVD	KENYON MN 55946	SWSE	30	109	18	80.00	0.01	0.01	0.00				0.03	\$7.98							
360300400	JEFFREY J SOLBERG	50851 COUNTY 59 BLVD	KENYON MN 55946	SESE	30	109	18	80.00	37.62	37 93	0.04		23.91	\$11,647.21	7.40	\$4,741.31					2.29	\$101.97	4.33
360300400	JEFFREY J SOLBERG	50B51 COUNTY 59 BLVD	KENYON MN 55946	NW5E	30	109	18	80,00	0.05	0.05	0.00				0.05	\$39.91							
360300400	JEFFREY J SOLBERG	50851 COUNTY 59 BLVD	KENYON MN 55946 KENYON MN	NESE	30	109	18	80.00	38,52	38.62	0.00	- 8	9,64	\$10,890 30	24.87	\$19,587.83	4.11	\$1,212.60					
360300500	LYTANA DERSCHEID	159 510TH ST	55946 KENYON MN	NWSW	30	109	18	79,83	39.09	0.07	0.00						0.07	\$0.00					
360300500	LYTANA DERSCHEID	159 510TH ST	55946 KENYON MN	NESW	30	109	18	79.83	39 98	20.07	0.00				12.85	\$10,256.87	7.22	\$2,677.36					
360300600	LYTANA DERSCHEID	159 510TH ST	55946 KENYON MN	swsw	30	109	18	79,94	38.16	19 14	0.00	-11					11.66	\$0.00	3.97	\$0,00	1.21	\$0.00	2.50
360300600	LYTANA DERSCHEID	159 510TH ST	55946 KENYON MN	SESW	30	109	18	79.94	39.07	38 98	0.00		0.01	\$0,00	1.79	\$119.73	27.18	\$967.85	8.00	\$0.00			
360300600	LYTANA DERSCHEID	159 510TH ST	55946 KENYON MN	SWSE	30	109	18	79.94	0.03	0.03	0.00				60,0	\$0.00							
360300600	LYTANA DERSCHEID	159 510TH ST 9512 270TH ST	55946 MEDFORD MN	NESW	30	109	18	79.94	0.01	0.01	0.00						0.01	\$3.71					
360310200	3 D FARMS INC	E 9512 2 7 0TH ST	55049 MEDFORD MN	NWSE	31	109	18	181.00	10 48	2.27	0.00								2.27	\$0.00			
360310200	3 D FARMS INC	E 9\$12 270TH ST	55049 MEDFORD MN	NESE	31	109	18	181 00	10.10	0,58	0.00								0.58	\$0.00			
360310200	3 D FARMS INC	E 9512 270TH ST	55049 MEDFORD MN	SWNE	31	109	10	181.00	40.00	39.99	0.00	N	1.68	\$0,00	12.23	\$0,00	15.78	\$0.00	310,183	\$0.00			0.12
360310200	3 D FARMS INC	E 9512 270TH ST	55049 MEDFORD MN	SENE	31	109	18	181,00	38,60	38.29	0.00				6.98	\$0.00	21.58	\$0.00	9.73	\$0.00			
360310200	3 D FARMS INC	E 9512 270TH 5T	55049 MEDFORD MN	NWNE	31	109	18	181.00	39.09	39.09	0.00	- 6	18.65	\$0.00	18.81	\$0.00	1.63	\$0.00					
360310200	3 D FARMS INC DAVID DERSCHEID LIVING TRUST	E	55049	NENE	31	109	18	181.00	37.65	37.65	0.00		1.99	\$0.00	19.67	\$0.00	15.16	\$0.00	0.83	\$0.00			
360310300	PHYLLIS DERSCHEID LIVING TRUST DAVID DERSCHEID LIVING TRUST	26300 GOODHUE AVE	KENYON MN 55946	SENW	31	109	18	80 00	40 00	15 47	0.00				5.10	\$0.00	9.69	\$0.00	0.10	\$0.00			0.58
360310300	PHYLLIS DERSCHEID LIVING TRUST DAVID DERSCHEID LIVING	26300 GOODHUE AVE	KENYON MN 55946	SWNE	31	109	18	80,00	0.04	0 04	0.00				0.01	\$0.00	0,02	\$0.00					0.01
360310300	TRUST PHYLLIS DERSCHEID LIVING TRUST	26300 GOODHUE AVE	KENYON MN 55946	NENW	31	109	18	80.00	39.12	39.05	0.00		2.91	\$0.00	18.21	\$0.00	17.81	\$0.00	0 12	\$0.00			

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			\$70,51	\$50,84	\$19.67	0.0147	\$6,59	
			\$248,31	\$167,61	\$80 70	0,0603	\$27,03	
3,70	\$1,598.40		\$65,009.52	\$43,882.77	\$21,126.75	15,7791	\$7,076,92	
			\$10,264.28	\$7,412,94	\$2,851.34	2,1296	\$955,13	
			\$49.12	\$33.16	\$15,96	0,0119	\$5,35	
			\$34,382,90	\$23,208.53	\$11,174,37	8,3459	\$3,743_13	
			\$68,633,40	\$65,612,88	\$3,020.52	2,2560	\$1,011,80	
			\$121,06	\$81,72	\$39,34	0.0294	\$13.18	
2.30	\$993.60		\$83,277.04	\$56,212.00	\$27,065.04	20,2143	\$9,066,10	
			\$24,56	\$16,58	\$7,98	0 0060	\$2,67	
2,39	\$1,032_48	0.01	\$95,772.46	\$79,114,08	\$16,658.38	12 4418	\$5,580,13	
			\$122.80	\$82.89	\$39,91	0,0298	\$13,37	
4.21	\$1,818.72		\$99,057,76	\$67,367.03	\$31,690,73	23 6691	\$10,615.58	
			\$69.89	\$69.89	\$0.00	0.0000	\$0.00	
			\$39,797,62	\$26,863.39	\$12,934.23	9,6603	\$4,332.64	
			\$13,221,66	\$13,221.66	\$0.00	0,0000	\$0.00	
			\$38,123.26	\$37,035.68	\$1,087,58	0.8123	\$364.31	
			\$64 47	\$64,47	\$0.00	0.0000	\$0,00	
			\$11.41	\$7.70	\$3,71	0,0028	\$1.24	
			\$679,30	\$679,30	\$0.00	0.0000	\$0.00	
			\$173.57	\$173.57	\$0.00	0.0000	\$0.00	
			\$50,205.63	\$50,205.63	\$0.00	0.0000	\$0.00	
			\$39,456.66	\$39,456.66	\$0.00	0.0000	\$0,00	
			\$98,774.02	\$98,774.02	\$0.00	0.0000	\$0.00	
			\$63,707.16	\$63,707.16	\$0.00	0.0000	\$0.00	
			\$20,726,50	\$20,726.50	\$0.00	0.0000	\$0.00	
			\$42.53	\$42,53	\$0.00	0.0000	\$0.00	
			\$65,801.02	\$65,801.02	\$0.00	0.0000	\$0.00	

	DAVID DERSCHEID LIVING																						
	TRUST PHYLLIS DERSCHEID	26300	KENYON MN																				
360310300	LIVING TRUST	6299 86TH ST	55946 MEDFORD MN	NWNE	31	109	18	80.00	0.07	0.07	0,00		0.54	\$0.00	0.03	\$0,00							
360310401	THE EMPRESS FARMS LLC	49497 20TH	55049 KENYON MN	NENW	31	109	18	78 00	0.03	0.01	0,00		48				0.01	\$0.00					
360290400	DON I HERRLICH DON I HERRLICH	AVE 49497 20TH	55946 KENYON MN	NENE	32	109	18	40.00	0.01	0.00	0.01		= E .										
360320100	CANDACE K HERRLICH DON I HERRLICH	AVE 49497 20TH	55946 KENYON MN	SWNE	32	109	18	27.00	0.01	0.01	0,00		TE				0.01	\$0.00					
360320100	CANDACE K HERRLICH	AVE 51343 20TH	55946 KENYON MN	SENE	32	109	18	27,00	25,58	12.32	0,00		-				7.03	\$0.00	5.20	\$0.00	0.08	\$0.00	0.01
360320101	LANCE M KISPERT	AVE 557 BRYANT	55946 MANISTEE MI	SENE	32	109	18	3.00	2.62	1,73	0,00										1,68	\$0.00	0.05
360320200	DONNA M MUNDSCHAU	AVE 557 BRYANT	49660 MANISTEE MI	SWNE	32	109	18	50.00	0.01	0,01	0,00		0.1				0.01	\$0.00					
360320200	DONNA M MUNDSCHAU	AVE 557 BRYANT	49660 MANISTEE MI	SENE	32	109	18	50.00	9,94	9,93	0,00				5.20	\$0.00	4.26	\$0.00			0,08	\$0,00	0.39
360320200	DONNA M MUNDSCHAU	AVE 557 BRYANT	49660 MANISTEE MI	NWNE	32	109	18	50.00	0.07	0.07	0,00		0.03	\$0.00	0.03	\$0.00	0,03	\$0,00					
360320200	DONNA M MUNDSCHAU	AVE 49497 20TH	49660 KENYON MN	NENE	32	109	18	50.00	39.08	37.33	1.73		13,72	\$0.00	15:44	\$0.00	5.17	\$0.00					
360320300	DON I HERRLICH	AVE 49497 20TH	55946 KENYON MN	SENW	32	109	18	80.00	0,11	0.08	0,00		100		0.02	\$0.00	0.03	\$0.00	0.03	\$0.00			
360320300	DON I HERRLICH	AVE 49497 20TH	55946 KENYON MN	SWNE	32	109	18	BQ D0	39 04	25.16	0.00				3.00	\$0,00	14.15	\$0.00	8.01	\$0,00			
360320300	DON I HERRLICH	AVE 49497 20TH	55946 KENYON MN	NENW	32	109	18	80.00	0.14	0.13	0.00				10.679	\$0.00	0.10	\$0.00					
360320300	DON 1 HERRLICH	AVE	55946 KENYON MN	NWNE	32	109	18	80.00	39.99	39.80	0.17		0.9E	\$0,00	14:16	\$0,00	4.66	\$0.00					
360320400	STEVEN J LARISH ALLEN M STOLEE RT ANN	1033 515TH ST 220 HUSETH	55946 KENYON MN	SWNW	32	109	18	10.00	8 66	8.66	0.00		UB.				2.16	\$0.00	2.83	\$0,00	1.56	\$0.00	211
360320500	H STOLEE RT ALLEN M STOLEE RT ANN	AVE	55946 KENYON MN	SWNW	32	109	18	70.00	28 85	28.85	0.00		CHA		0.40	\$0.00	21.06	\$0.00	7.39	\$0.00			
360320500	H STOLEE RT	AVE 11636 260TH	55946 KENYON MN	NWNW	32	109	18	70.00	38 48	38.48	0.00		1/2	\$0.00	27.14	\$0.00	8.95	\$0.00	0.64	\$0.00			
360320700	MARK S DRESSEL	ST 11636 260TH	55946 KENYON MN	SWNW	32	109	18	80 00	0.07	0.06	0.00						0.05	\$0.00	0.01	\$0.00			
360320700	MARK S DRESSEL	ST 11636 260TH	55946 KENYON MN	SENW	32	109	18	80.00	38.96	27.99	0.00				1.19	\$0.00	16,08	\$0.00	10.72	\$0.00			
360320700	MARK S DRESSEL	ST 11636 260TH	55946 KENYON MN	NWNW	32	109	18	80.00	0.09	0.09	0.00		0.02	\$0.00	HALL	\$0.00							
360320700	MARK S DRESSEL	ST	55946 ROCHESTER MN	NENW	32	109	18	80.00	39.93	39.92	0,00		1/2	\$0.00	22.01	\$0.00	13.16	\$0.00					
360330100	U S BANK AARON HOLST	PO BOX 4661	55903 ROCHESTER MN	NESE	33	109	18	75,90	0.04	0.03	0.00		100		0.02	\$0,00	0.01	\$0.00					
360330100	U S BANK AARON HOLST	PO 80X 4661	55903 ROCHESTER MN	SWNE	33	109	18	75.90	0.07	0.07	0.00		SHIP.		0.05	\$0.00	0.02	\$0.00					
360330100	U S BANK AARON HOLST	PO BOX 4661	55903 ROCHESTER MN	SENE	33	109	18	75.90	38,00	37.23	0.77				35.34	\$0.00	1.89	\$0.00					
360330100	U 5 BANK AARON HOLST	PO BOX 4661	55903 ROCHESTER MN	NWNE	33	109	18	75.90	0.05	0.05	0.00		0.01	\$0.00	0.03	\$0.00							0.01
360330100	U S BANK AARON HOLST	PO BOX 4661	55903 KENYON MN	NENE	33	109	18	75.90	33,30	31,07	2.23		0.14	\$0.00	6569	\$0.00	0.12	\$0.00			0.02	\$0.00	1.40
360330101	PAMELA K HEGSETH RT	2800 510TH ST	55946 KENYON MN	NWNE	33	109	18	4.10	0 02	0.02	0.00												0.02
360330101	PAMELA K HEGSETH RT	2800 510TH ST	55946 LIBERTY	NENE	33	109	18	4.10	3.64	3.38	0.26		OUF	\$0.00							1.41	\$0.00	1.90
360330200	SUSAN H SHACKLETT	5714 SOMERSET DR	TOWNSHIP OH 45011	SESE	33	109	18	240.00	37.68	4.20	0.00						2,55	\$0.00	1.65	\$0.00			
crestorant.V	,	5714	LIBERTY TOWNSHIP OH					3.00									947	· .e-					
360330200	SUSAN H SHACKLETT	SOMERSET DR	45011 LIBERTY	NESW	33	109	18	240.00	0.07	0.06	0.00		PH.				0.01	\$0.00	0.05	\$0.00			
360330700	SUSAN H SHACKLETT	5714 SOMERSET DR	TOWNSHIP OH 45011	NWSE	33	109	18	240.00	40.00	16.01	0.00		11/4				3.04	\$0.00	12.97	\$0.00			
200720100	203611 SIMONELI I	5714	LIBERTY TOWNSHIP OH	11174	33	103	10	270,00	70.00	1001	0.00							,	1777511				
360330200	SUSAN H SHACKLETT	SOMERSET DR	45011	NESE	33	109	18	240.00	37.97	33,91	0.00		E 1		16.18	\$0.00	12.68	\$0.00	5.05	\$0.00			

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	\$186,13	\$186.13	\$0,00	0,0000	\$0,00
	\$9,98	\$9,98	\$0,00	0,0000	\$0,00
0,01	\$0,00	\$0,00	\$0.00	0,0000	\$0.00
	\$9,98	\$9,98	\$0.00	0.0000	\$0.00
	\$8,585.34	\$8,585.34	\$0.00	0,0000	\$0_00
	\$206,77	\$206,77	\$0.00	0,0000	\$0.00
	\$9.98	\$9,98	\$0,00	0,0000	\$0.00
	\$15,477.16	\$15,477.16	\$0,00	0.0000	\$0,00
	\$108,17	\$108,17	\$0.00	0,0000	\$0.00
1,18	\$86,268.06	\$86,268.06	\$0.00	0.0000	\$0.00
	\$63.19	\$63,19	\$0,00	0.0000	\$0.00
	\$17,880,65	\$17,880.65	\$0.00	0.0000	\$0,00
	\$149,57	\$149,57	\$0.00	0.0000	\$0,00
0.09	\$69,064,04	\$69,064.04	\$0,00	0,0000	\$0.00
	\$2,636,33	\$2,636.33	\$0.00	0,0000	\$0,00
	\$18,588,99	\$18,588.99	\$0,00	0.0000	\$0.00
	\$57,776,63	\$57,776.63	\$0,00	0.0000	\$0.00
	\$40,82	\$40,82	\$0,00	0.0000	\$0.00
	\$17,011 39	\$17,011.39	\$0.00	0.0000	\$0.00
	\$162.97	\$162.97	\$0.00	0.0000	\$0.00
	\$65,316.60	\$65,316.60	\$0.00	0,0000	\$0.00
	\$52,96	\$52.96	\$0.00	0,0000	\$0,00
	\$127,42	\$127.42	\$0.00	0.0000	\$0.00
0.46	\$77,832.59	\$77,832,59	\$0.00	0,0000	\$0.00
	\$95.96	\$95,96	\$0.00	0.0000	\$0.00
1,34	\$64,036,30	\$64,036.30	\$0,00	0.0000	\$0,00
	\$2.15	\$2,15	\$0.00	0.0000	\$0.00
0.15	\$586.42	\$586,42	\$0,00	0.0000	\$0,00
	\$3,039.62	\$3,039,62	\$0.00	0.0000	\$0.00
	33,035.82	\$5,055.02	\$0,00	0.0000	\$0.00
	\$24.95	\$24,95	\$0.00	0 0000	\$0.00
	\$6,916.33	\$6,916.33	\$0.00	0.0000	\$0.00
	\$48,941.43	\$48,941.43	\$0.00	0.0000	\$0.00

			LIBERTY										III C						-				
360330200	SUSAN H SHACKLETT	5714 SOMERSET DR	LIBERTY	SENW	33	109	18	240.00	0.08	0.08	0.00						0.05	\$0.00	0.03	\$0.00			
360330200	SUSAN H SHACKLETT	5714 SOMERSE⊤ DR	LIBERTY	SWNE	33	109	18	240,00	39,95	39.95	0.00				7.9%	\$0,00	25.25	\$0,00	6.74	\$0.00			
360330700	SUSAN H SHACKLETT	5714 SOMERSET DR	LIBERTY	NENW	33	109	18	240.00	0.08	0.08	0.00				0.04	\$0.00	0.04	\$0 00					
360330200	SUSAN H SHACKLETT WAYNE P CLARK FAMILY	5714 SOMERSET DR 51350 20TH	TOWNSHIP OH 45011 KENYON MN	NWNE	33	109	18	240.00	38 62	36,25	2,37		11.72	\$0.00	21.45	\$0.00	5.87	\$0,00			0.06	\$0,00	0.15
360330300	FARM LP WAYNE P CLARK FAMILY	AVE	55946 KENYON MN	SESW	33	109	18	240 00	0,06	0 01	0,00		M. A						0.01	\$0,00			
360330300	FARM LP WAYNE P CLARK FAMILY	AVE 51350 20TH	55946 KENYON MN	NWSW	33	109	18	240.00	38,97	9,53	0.00						3.28	\$0.00	6.25	\$0,00			
360130300	FARM LP WAYNE P CLARK FAMILY	AVE 51350 20TH	55946 KENYON MN	NESW	33	109	18	240.00	39.96	34.13	0.00				2.02	\$0.00	26.34	\$0.00	5.77	\$0.00			
360330300	FARM LP WAYNE P CLARK FAMILY	AVE	55946 KENYON MN	SWNW	33	109	18	240.00	36.88	35.46	0.00		1		88.0	\$0.00	18.31	\$0.00	9.14	\$0.00	5.89	\$0.00	1.24
360330300	FARM LP WAYNE P CLARK FAMILY		55946 KENYON MN	SENW	33	109	18	240.00	39,96	39,95	0.00				19.44	\$0.00	20.04	\$0.00	0.47	\$0.00			
360330300	FARM LP WAYNE P CLARK FAMILY	AVE 51350 20TH	55946 KENYON MN	NENW	33	109	18	240.00	38.63	35.88	2,73		0.57	\$0.00	28.23	\$0.00	5.28	\$0.00					1.60
360330300 360330400	FARM LP HAROLD P REMOLD ETAL	AVE 5211 COUNTY RD 5 NW	55946 BYRON MN 55920	NWNW SES:W	33	109	18	240.00 80.00	37.89	35.25 0.03	0.00		from the		27.25	\$0.00	8.02	\$0.00	0.03	\$0,00			
300330400	GOODHUE COUNTY HIGHWAYS / RDADS	NO 3 NA	BIROW WIN 33920	31314	33	103	10	80.00	30.00	0.03	0.00		1						200	30.00			
GOODHUE COUNTY	COUNTY 13 BLVD	940 W 8TH 5T		SESE	28	109	18			1.11	0.00												
GOODHUE COUNTY	COUNTY 13 BLVD	940 W 8TH ST		SESE	33	109	18			0.71	0.00												
GOODHUE	COUNTY 13 BLVD	940 W 8TH ST	ZUMBROTA MN 55992	NESE	33	109	18			1.89	0.00		120										
GOODHUE COUNTY	COUNTY 13 BLVD	940 W 8TH 5T		SENE	33	109	18			1.96	0.00		100										
GOODHUE COUNTY	COUNTY 13 BLVD	940 W 8TH ST		NENE	33	109	18			1.97	0.00												
COUNTY	COUNTY 13 BLVD	940 W 8TH \$T		NW5W	34	109	18			0.04	€0.00												
GOODHUE COUNTY GOODHUE	COUNTY 13 BLVD	940 W 8TH 5T	ZUMBROTA MN 55992 ZUMBROTA MN	SWNW	34	109	18			0.05	0.00												
COUNTY	COUNTY 59 BLVD	940 W 8TH ST		SESE	19	109	18			1 52	0.00		10.3										
COUNTY	COUNTY 59 BLVD	940 W 8TH 5T	55992 ZUMBROTA MN	NESE	19	109	18			1.52	0.00												
COUNTY	COUNTY 59 BLVD	940 W 8TH ST		SENE	19	109	18			0.17	0.00	-											
COUNTY GOODHUE	COUNTY 59 BLVD	940 W 8TH ST	55992 ZUMBROTA MN	5WSW	20	109	18			1.51	0.00												
COUNTY GOODHUE	COUNTY 59 BLVD	940 W 8TH ST	55992 ZUMBROTA MN	NWSW	20	109	18			1.51	0.00												
COUNTY GOODHUE	COUNTY 59 BLVD	940 W 8TH ST	55992 ZUMBROTA MN	SWNW	20	109	18			0.25	0.00												
COUNTY GOODHUE	COUNTY 59 BLVD	940 W 8TH ST	ZUMBROTA MN	SWNW	29	109	18			1 52	0.00												
COUNTY	COUNTY 59 BLVD	940 W 8TH ST	ZUMBROTA MN	NWNW	29	109	18			1.52	0,00		J.										
COUNTY GOODHUE	COUNTY 59 BLVD	940 W 8TH ST	ZUMBROTA MN	swsw	29	109	18			1 52	0.00		10 to										
GOODHUE	COUNTY 59 BLVD	940 W 8TH ST	ZUMBROTA MN	ŊW5W	29	109	18			1.52	0.00		13										
GOODHUE	COUNTY 59 BLVD	940 W 8TH ST	ZUMBROTA MN	SENE	30	109	18			1.52	0.00		8										
GOODHUE	COUNTY 59 BLVD	940 W 8TH ST	ZUMBROTA MN	NENE	30	109	18			1.52	0.00												
GOODHUE	COUNTY 59 BLVD	940 W 8TH 5T	ZUMBROTA MN	SESE	30	109	18			1 17	0.00												
COUNTY	COUNTY 59 BLVD	940 W 8TH ST	55992	NESE	30	109	19			1 41	-0.00												

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	1.96	\$0.00		
	1.97	\$0.00		
	0.04	\$0.00		
	0.05	\$0.00		
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	1.52	\$0.00		
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	1.17	\$402.33		
	1.41	\$127.72		

	\$58.90	\$58,90	\$0.00	0.0000	\$0,00	
	330,30	\$36,30	30,00	0.0000	30 00	
	\$44,331,95	\$44,331,95	\$0,00	0.0000	\$0.00	
	\$125.90	\$125.90	\$0.00	0,0000	\$0.00	
1,51	\$78,501.73	\$78,501.73	\$0.00	0,0000	\$0.00	
	\$2.99	\$2.99	\$0.00	0,0000	\$0.00	
	\$5,144.98	\$5,144.98	\$0.00	0,0000	\$0.00	
	\$32,364.85	\$32,364.85	\$0.00	0,0000	\$0.00	
	\$23,746,03	\$23,746.03	\$0.00	0,0000	\$0,00	
	\$61,924,64	\$61,924.64	\$0.00	0.0000	\$0,00	
1,64	\$67,865,07	\$67,865.07	\$0.00	0,0000	\$0.00	
1,58	\$66,524.24	\$66,524.24	\$0.00	0.0000	\$0,00	
	\$8 98	\$8.98	\$0.00	0 0000	\$0.00	
			\$0.00			
	\$1,908 51	\$1,908.51	\$0.00	0.0000	\$0.00	
	\$1,220,76	\$1,220.76	\$0.00	0.0000	\$0.00	
	\$3,249.62	\$3,249.62	\$0.00	0.0000	\$0.00	
	\$3,369.98	\$3,369,98	\$0.00	0.0000	\$0.00	
	\$3,387.17	\$3,387.17	\$0.00	0.0000	\$0.00	
	\$68.78	\$68.7B	\$0.00	0.0000	\$0.00	
	\$85.97	\$85.97	\$0.00	0.0000	\$0.00	
	\$2,613.45	\$2,613.45	\$0.00	0.0000	\$0.00	
	\$2,613.45	\$2,613.45	\$0.00	0.0000	\$0.00	
	\$292.29	\$292.29	\$0.00	0.0000	\$0.00	
	\$2,596,26	\$2,596 26	\$0.00	0.0000	\$0.00	
	\$2,596.26	\$2,596.26	\$0.00	0.0000	\$0.00	
	\$429.84	\$429,84	\$0.00	0.0000	\$0.00	
	\$2,613.45	\$2,613.45	\$0.00	0.0000	\$0.00	
	\$2,613,45	\$2,613.45	\$0.00	0.0000	\$0,00	
	\$2,613.45	\$2,613.45	\$0.00	0.0000	\$0,00	
	\$2,613.45	\$2,613.45	\$0.00	0,0000	\$0.00	
	\$2,613.45	\$2,613 45	\$0.00	D.0000	\$0.00	
	\$2,613.45	\$2,613.45	\$0.00	0.0000	\$0.00	
	\$2,166.41	\$1,764.08	\$402.33	0.3005	\$134.77	
	\$2,473.44	\$2,345.72	\$127.72	0.0954	\$42.78	

GOODHUE			ZUMBROTA MN							11		
COUNTY	COUNTY 59 BLVD	940 W 8TH ST	55992 ZUMBROTA MN	NESE	31	109	18	0.01	0.00	- 1		
COUNTY	COUNTY 59 BLVD	940 W 8TH ST	55992 ZUMBROTA MN	SEIVE	31	109	18	1.52	0.00	- 1		
COUNTY	COUNTY 59 BLVD	940 W 8TH ST	55992 ZUMBROTA MN	NE VE	31	109	18	1,52	0.00	- 1		
COUNTY	COUNTY 59 BLVD	940 W BTH 5T	55992 ZUMBROTA MN	SWNW	32	109	18	1.51	0.00	- 1		
COUNTY	COUNTY 59 BLVD KENYON TWP ROADS	940 W 8TH ST	55992	NW YW	32	109	18	1.52	0.00	li		
	KENTUN 1WP KUAUS		KENYON MN							- 0		
KENYON TWP	20TH AVE	3019 490TH ST	55946 KENYON MN	SWNW	28	109	18	1.00	0,00	- 1		
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KENYON TWP	20TH AVE	3019 490TH ST	55946	NWSW	28	109	18	0.99	0.00	- 13		
KENYON TWP	20TH AVE	3019 490TH ST	KENYON MN 55946	SENE	29	109	18	1 05	0 00	1		
KENYON TWP	20TH AVE	3019 490TH ST	KENYON MN 55946	NENE	29	109	18	1.04	0 00	ı		
KENYON TWP	20TH AVE	3019 490TH ST	KENYON MN 55946	SESE	29	109	18	1 05	0,00	- 1		
KENYON TWP	20TH AVE	3019 490TH ST	KENYON MN 55946	NESE	29	109	18	1.05	0,00	- 1		
KENYON TWP	20TH AVE	3019 490TH ST	KENYON MN 55946	SENE	32	109	18	0,57	0.00	- 0		
KENYON TWP	20TH AVE	3019 490TH ST	KENYON MN 55946	NENE	32	109	18	1.05	0.00	-1	U.S	
KENYON TWP	20TH AVE	3019 490TH ST	KENYON MN 55946	SWNW	33	109	18	0.52	0,00	- 1		
KENYON TWP	20TH AVE	3019 490TH ST	KENYON MN 55946	NWNW	33	109	18	1 00	0.00			
KENYON TWP	500TH ST	3019 490TH ST	KENYON MN 55946	SESW	19	109	18	0.55	0.00	- 1		
KENYON TWP	500TH ST	3019 490TH ST	KENYON MN 55946	SW5E	19	109	18	1.00	0.00	-1	= =	
KENYON TWP	500TH ST	3019 490TH ST	KENYON MN 55946	SESE	19	109	18	0.96	0.00	-1	I,	
KENYON TWP	500TH ST	3019 490TH ST	KENYON MN 55946	SW5W	20	109	18	0.96	0.00	- 10	12	
KENYON TWP	500TH ST	3019 490TH ST	KENYON MN 55946	SESW	20	109	18	1,00	0.00		FI	
KENYON TWP	500TH ST	3019 490TH ST	KENYON MN 55946	SWSE	20	109	18	1 00	0.00			
KENYON TWP	500TH ST	3019 490TH ST	KENYON MN 55946	SESE	20	109	18	0.96	0.00			
KENYON TWP	500TH \$T	3019 490TH ST	KENYON MN 55946	SESW	21	109	19	0.04	0.00	- 0		
KENYON TWP	500TH ST	3019 490TH ST	KENYON MN 55946	NENW	28	109	18	0.72	0.00	- 8		
KENYON TWP	500TH ST	3019 490TH ST	KENYON MN 55946 KENYON MN	NW NE	28	109	18	0.01	0.00		n k	
KENYON TWP	500TH ST	3019 490TH ST	55946 KENYON MN	NWNW	29	109	18	0,98	0.00			
KENYON TWP	500TH ST	3019 490TH 5T	55946	NEINW	29	109	18	1.02	0.00			
KENYON TWP	SOOTH ST	3019 490TH ST	KENYON MN 55946	NWNE	29	109	18	1.02	0.00		Sie	
KENYON TWP	500TH ST	3019 490TH ST	KENYON MN 55946	NENE	29	109	18	0.99	0.00	- 1	1	
KENYON TWP	500TH ST	3019 490T H ST	KENYON MN 55946	NENW	30	109	18	0.56	0.00			
KENYON TWP	SOOTH ST	3019 490TH ST	KENYON MN 55946	NW/NE	30	109	18	1.01	0.00			
KENYON TWP	SOOTH ST	3019 490TH ST	KENYON MN 55946	NENE	30	109	18	0.97	0.00			
KENYON TWP	510TH ST	3019 490TH ST	KENYON MN 55946	swsw	28	109	18	0.97	0.00			

0.01	\$0.00	
1.52	\$0.00	
1.52	\$0.00	
1.51	\$0.00	
1.52	\$0.00	
1.00	\$0.00	
0.89	\$0,00	
1.00	\$0.00	
0.99	\$0.00	
1.05	\$0.00	
1 04	\$0.00	
1.05	\$0,00	
1,05	\$0,00	
0.57	\$0,00	
1.05	\$0,00	
0.52	\$0,00	
1.00	\$0.00	
0.55	\$0,00	
1.00	\$0.00	
0.96	\$0.00	
0.96	\$0.00	
1.00	\$0.00	
1.00	\$0.00	
0.96	\$0.00	
0.04	\$0.00	
0.72	\$0.00	
0.01	\$0.00	
0.98	\$0.00	
1.02	\$0.00	
1.02	\$0,00	
0.99	\$0,00	
0.56	\$0,00	
1.01	\$0,00	
0.97	\$0.00	
0.97	\$0.00	

\$17.19	\$17,19	\$0.00	0.0000	\$0,00
\$2,605,59	\$2,605.59	\$0.00	0,0000	\$0.00
\$2,613,45	\$2,613.45	\$0,00	0,0000	\$0.00
\$2,187,54	\$2,187.54	\$0.00	0.0000	\$0,00
\$2,597.73	\$2,597.73	\$0.00	0,0000	\$0.00
\$1,719.38	61 740 70	***		
	\$1,719.38	\$0,00	0,0000	\$0.00
\$1,530 24	\$1,530.24	\$0.00	0.0000	\$0,00
\$1,719.38	\$1,719.38	\$0.00	0.0000	\$0.00
\$1,702.18	\$1,702,18	\$0,00	0.0000	\$0,00
\$1,805,34	\$1,805,34	\$0.00	0,0000	\$0,00
\$1,788.15	\$1,788.15	\$0,00	0.0000	\$0.00
\$1,805,34	\$1,805.34	\$0.00	0.0000	\$0.00
\$1,805,34	\$1,805.34	\$0.00	0.0000	\$0.00
\$980.04	\$980.04	\$0.00	0.0000	\$0.00
\$1,805.34	\$1,805.34	\$0.00	0.0000	\$0.00
\$894.08	\$894.08	\$0.00	0.0000	\$0.00
\$1,719.38	\$1,719.38	\$0.00	0.0000	\$0.00
\$945,66	\$945.66	\$0.00	0.0000	\$0.00
\$1,719.38	\$1,719.38	\$0.00	0.0000	\$0.00
\$1,650.60	\$1,650.60	\$0.00	0.0000	\$0,00
\$1,650.60	\$1,650.60	\$0.00	0.0000	\$0.00
\$1,719.38	\$1,719.38	\$0.00	0,0000	\$0.00
\$1,719.38	\$1,719.38	\$0,00	0.0000	\$0.00
\$1,650.60	\$1,650 60	\$0.00	0.0000	\$0.00
\$68,78	\$68,78	\$0.00	0.0000	\$0.00
\$1,237.95	\$1,237.95	\$0,00	0.0000	\$0,00
\$17.19	\$17,19	\$0.00	0.0000	\$0.00
\$1,684.99	\$1,684.99	\$0.00	0.0000	\$0.00
\$1,753.76	\$1,753.76	\$0.00	0.0000	\$0.00
\$1,753.76	\$1,753.76	\$0.00	0.0000	\$0.00
\$1,702.18	\$1,702 18	\$0.00	0.0000	\$0,00
\$962.85	\$962,85	\$0.00	0,0000	\$0.00
\$1,736.57	\$1,736.57	\$0.00	0.0000	\$0.00
\$1,667.79	\$1,667.79	\$0,00	0.0000	\$0,00
\$1,667.79	\$1,667.79	\$0,00	0.0000	\$0.00

Exhibit	Α

			KENYON MN								1000										
KENYON TWP	510TH ST	3019 490TH \$T	55946 KENYON MN	SESW	28	109	18	1 00	0.00		100	1					-9				
KENYON TWP	510TH ST	3019 490TH ST	55946	SWSE	28	109	18	1.00	0,00		1000	1					Marine S				
KENYON TWP	510TH ST	3019 490TH ST	KENYON MN 55946	SESE	28	109	18	0.95	0.00		100										
KENYON TWP	510TH ST	3019 490TH 5T	KENYON MN 55946	swsw	30	109	18	0.37	0.00		11.39										
KENYON TWP	510TH ST	3019 490TH ST	KENYON MN 55946	SESW	30	109	18	1.00	0,00		-11										
KENYON TWP	510TH ST	3019 490TH ST	KENYON MN 55946	SWSE	30	109	18	1,00	0.00												
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KENYON TWP	510TH ST	3019 490TH ST	55946 KENYON MN	SESE	30	109	18	0.96	0.00		III A										
KENYON TWP	510TH ST	3019 490TH 5T	55946 KENYON MN	WIWM	31	109	18	0.02	0.00		1000										
KENYON TWP	510TH ST	3019 490TH ST	55946 KENYON MN	NENW	31	109	16	1.00	0.00												
KENYON TWP	510TH ST	3019 490TH ST	55946 KENYON MN	NWNE	31	109	18	1.01	0.00												
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KENYON TWP	510TH ST	3019 490TH ST	55946 KENYON MN	NENW	33	109	18	1,01	0.00												
KENYON TWP	510TH ST	3019 490TH ST	55946 KENYON MN	NWHW	33	109	18	0,98	0.00												
KENYON TWP	510TH ST	3019 490TH ST	55946	NWNE	33	109	18	1,01	0,00		41.0										
KENYON TWP	510TH S T	3019 490TH ST	KENYON MN 55946	NENE	33	109	18	0.96	0.00												
KENYON TWP	515TH S T	3019 490TH ST	KENYON MN 55946 KENYON MN	NWSW	32	109	18	0.11	0.00												
- KENYON TWP	515TH ST	3019 490TH ST	55946	SWNW	32	109	18	0.95	0.00		11/2										
								2,914 53	21.08	0.00	370.55	\$22,537.5	1,100.68	\$81,232.81	1,203.02	\$27,046.09	281.38	\$2,095.35	49.69	\$256.93	36.99
	TOTAL WATERSHED										100										
	ACRES:	2,935 61															5.3				

\$192.09	72.22	\$530.05	0.56	7.80	0.00	\$0,00	12,60	\$5,443.20	12,72	\$4,298,260.52	\$4,164,369.70	\$133,890.82	100.00	\$44,850.00
	0.95	\$0.00								\$1,260.06	\$1,260.06	\$0.00	0.0000	\$0.00
	0.11	\$0.00								\$145.90	\$145.90	\$0.00	0.0000	\$0,00
	0.96	\$0.00								\$1,650.60	\$1,650.60	\$0.00	0.0000	\$0,00
	1.01	\$0.00								\$1,736.57	\$1,736.57	\$0.00	0.0000	\$0.00
	0.98	\$0.00								\$1,684.99	\$1,684.99	\$0.00	0.0000	\$0.00
	1.01	\$0.00								\$1,736.57	\$1,736.57	\$0.00	0.0000	\$0.00
	0.97	\$0,00								\$1,667.79	\$1,667.79	\$0.00	0.0000	\$0.00
	1.01	\$0,00								\$1,736.57	\$1,736.57	\$0.00	0.0000	\$0,00
	1.00	\$0,00								\$1,719.38	\$1,719.38	\$0.00	0.0000	\$0.00
	0.02	\$0,00								\$34,39	\$34.39	\$0:00	0.0000	\$0,00
	0.96	\$0.00								\$1,650,60	\$1,650.60	\$0.00	0.0000	\$0.00
	1.00	\$0.00								\$1,719.38	\$1,719.38	\$0.00	0.0000	\$0.00
	1.00	\$0.00								\$1,719.38	\$1,719,38	\$0.00	0.0000	\$0.00
	0.37	\$0.00								\$636,17	\$636.17	\$0.00	0.0000	\$0,00
	0.95	\$0.00								\$1,633,41	\$1,633.41	\$0.00	0.0000	\$0.00
	1.00	\$0.00								\$1,719.38	\$1,719.38	\$0.00	0.0000	\$0.00
	1.00	\$0.00								\$1,719.38	\$1,719.38	\$0.00	0,0000	\$0.00



Benefits and Damage Statement for the Improvement Determination of Benefits Goodhue CD1

In accordance with Minnesota Statute (MS) 103E.321, subd. 2, we the viewers, submit the following Viewers' Report:

The fundamental principle for the determination of benefits and damages is based upon a comparison of the conditions prior to the construction or improvement of the ditch system with the conditions that exist after the implementation of the ditch system or proposed drainage project.

The undersigned viewers, pursuant to the order of the Goodhue County Drainage Authority, did meet virtually prior to commencing duties on the June 22, 2021. Having taken the oath as required by MS 103E.305, did view, all lands affected by said proposed drainage system and further, we did determine the damages to lands affected by grass strips, permanent and temporary damages.

We were able to determine the boundaries of the benefited area by processing and analyzing maps using "Light Detection and Ranging" (LiDAR) along with visually viewing the project area. Meetings were held with landowners, and Goodhue County staff. We viewed the County Assessor's records to determine the number of acres of land in each parcel of each 40-acre tract of land. Other sources of information used were USDA-Natural Resources Conservation Service Web Soil Survey, 12 years of USDA satellite imagery, US Fish and Wildlife Service National Wetland Inventory (NWI) maps, and Goodhue County Assessors' sales data and annual report.

We have determined the extent and basis of benefits and damages as prescribed under MS 103E.315 and MS 103E.321. We have indicated in tabular form, for each lot, 40-acre tract, and fraction of a lot or tract under separate ownership that is benefited or damaged (see Exhibit A).

Right of way damages and grass strip easements, having been determined and paid in the original proceedings for establishment of the drainage system and subsequent redetermination of benefit, based on the area contemplated and included in the proceeding for the establishment or subsequent improvement of the drainage system, were not considered.

We have determined the following direct drainage benefits and indirect (outlet) benefits on and related to the improvement of Goodhue CD1. Benefits were determined based on a comparison of the benefits of the drainage system operating in its as constructed condition, which were redetermined on March 24th, 2021, and the benefits of the drainage system

operating with the capacity of the proposed improvement, which were determined on September 15th, 2021.

Direct Benefits - Class 1 (Mapped as Red)

Using the direct market value approach, giving consideration for the lands' geographic location in the watershed, location relative to the proposed improvement, location relative to the outlet, proximity to the ditch bottom elevation, soil types, as well as analyzing direct sales data for competitive properties in the market place, we determined the existing market values of land in a pre-establishment condition in an as originally constructed condition, and in a condition that reflects the proposed improvement. Though this description may not describe your lands exactly, your lands fell broadly under this category.

Class 1 lands, prior to the existence of the drainage system, consisted mostly of lowlands that may have been farmed, but not without substantial risk. With the establishment of adequate drainage to these lands, the production value and/or market value has increased. These lands consist of soils that benefit greatly from good drainage. These lands are now more suitable for intense crop production.

Direct Benefits - Class 2 (Mapped as Yellow)

Using the direct market value approach, giving consideration for the lands' geographic location in the watershed, location relative to the proposed improvement, location relative to the outlet, proximity to the ditch bottom elevation, soil types, as well as analyzing direct sales data for competitive properties in the market place, we determined the existing market values of land in a pre-establishment condition in an as originally constructed condition, and in a condition that reflects the proposed improvement. Though this description may not describe your lands exactly, your lands fell broadly under this category.

Class 2 lands, prior to the existence of the drainage system, were suitable for row crop agriculture, but not without substantial risk of loss to the grower. Now that adequate drainage has been established through these lands, the production value and/or market value has increased. These lands typically consist of soils that benefit from good drainage to increase crop production.

Direct Benefits – Class 3 (Mapped as Green)

Using the direct market value approach, giving consideration for the lands' geographic location in the watershed, location relative to the proposed improvement, location relative to the outlet, proximity to the ditch bottom elevation, soil types, as well as analyzing direct sales data for competitive properties in the market place, we determined the existing market values of land in a pre-establishment condition in an as originally constructed condition, and in a condition that reflects the proposed improvement. Though this description may not describe your lands exactly, your lands fell broadly under this category.

Class 3 lands, prior to the existence of the drainage system, were mostly utilized to produce row crops, although over saturation of the soil and surrounding lands did not allow for these lands to realize their full production potential. Now that the drainage system has been established, the land is able to utilize the system as an outlet to drainage tile systems and increased the production potential. As a result, the production value and/or market value has increased.

<u>Indirect Benefits – Class 4 (Mapped as Blue)</u>

Class 4 lands are lands which have not had an increase in market value after the construction of the drainage system. However, they have been altered from their pre-settlement state in such a manner that they are now tilled and farmed. As a result, they burden the drainage system's capacity, thus increasing a sediment load and causing a need for increased maintenance. Taking into consideration the percentage of Class 4 acres in the watershed, regular ditch maintenance, and sediment loading, we determined the rate per acre that Goodhue CD1 provides as an outlet or contribution benefit to these lands. Though this description may not describe your lands exactly, your lands fell broadly under this category.

Example of how benefits were calculated:

Production and/or Market Value Before Improvement:	\$1,000
Production and/or Market Value Λfter Improvement:	\$3,000
Increase in Production and/or Market Value:	\$2,000
Net Change in Benefits:	\$2,000

Road Benefits

The viewers have determined outlet as well as reduced maintenance cost benefits for all State, County, and Township roads located within the watershed of Goodhue CD1.

Residential Land Benefits

Outlet benefits were applied to residential lands within the watershed of Goodhue CD1. The outlet benefit was calculated based on runoff burden to the drainage system and use of the drainage system as an outlet.

Woodlot Benefits

Benefits were applied to woodlot lands within the watershed of Goodhue CD1. These lands receive a benefit because the ditch conveys their water burden away from adjacent landowners and adds to the need for system capacity and system maintenance.

Benefit Variables

Based on criteria used to determine the likelihood of future improvements, each sub catchment within the watershed of the public drainage system has been given a grade of its as constructed condition relative to its ability to utilize the public drainage system efficiently. This grading system varies the benefit amount according to the aforementioned ability within each sub catchment. The difference between the capacity of the system in its as constructed condition and the capacity of the proposed improvement may significantly impact how the proposed improvement affects the assessment of landowners benefited by the improvement.

Non-benefiting Acres

Based on current land use and regulatory restrictions, permanent program restrictions (i.e. RIM or CREP) or other permanent restriction and restoration to pre-settlement landscape conditions or creation of wetland areas, we determined some areas to be non-benefited from the drainage system and restricted from taking future benefit from the drainage system. For example, we determined that lands restored to pre-settlement conditions and permanently restricted from future modification would not drain in any altered manner such that the drainage system would be burdened by the land other than such burden as nature would have provided. Further, for example, nonconverted wetlands that are so restricted from conversion by regulation that conversion is unlikely, were not determined to benefit from the system.

We further examined and determined benefits for each classification within all sub catchments in the CD 1 system. These benefit numbers were used to establish the benefits that existed in the drainage system in its as constructed condition. These numbers were also used to calculate the benefit increase due to the planned improvement to the drainage system. Consideration of the increased hydraulics to each sub catchment was used to apply benefits to each tract of land represented as a line in the "Exhibit A" portion of the viewers' report. We the viewers also carefully considered the benefits to all lands within the drainage system due to improvements to the drainage system as a whole. These improvements include but are not limited to improvements to the mains, establishments of impoundment areas, and implementation of control structures within the drainage system.

At the completion of our examination, we summed up the total benefits for the proposed improvement to Goodhue CD1. We found that the total benefits are \$133,773.21, permanent damages are \$0.00, and temporary damages are \$5,443. (See Exhibit A for tabular report of benefits.)

We recommend that the Goodhue County Drainage Authority hold a final hearing on the report and confirm the benefits and damages for the improvement of Goodhue CD 1.

Dated this 15th day of September, 2021.

[Signature Page to Follow]

Respectfully submitted,

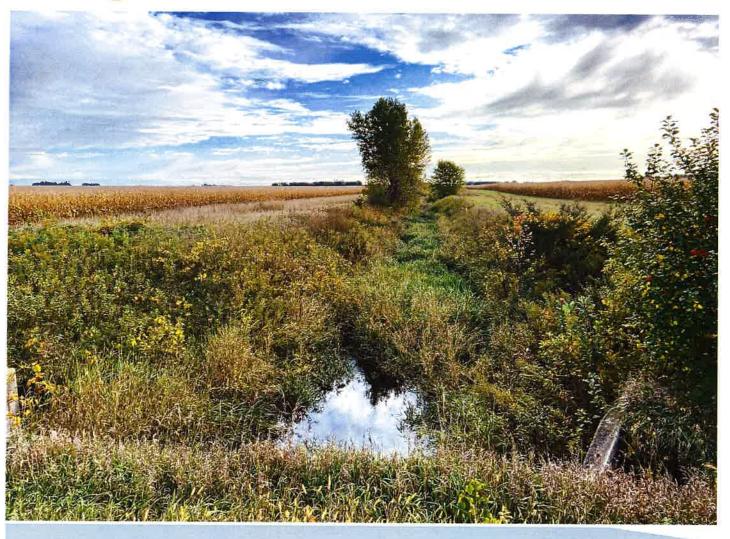
Bryan Murphy

Aaron Goemann

Larry Murphy



Maple Grove, MN | HEI No. 6400-0005 August 16, 2021



FINAL ENGINEERS REPORT

Goodhue County Ditch 1 Branch B Tile Improvement

FINAL ENGINEERS REPORT

Goodhue County Ditch 1 Branch B Tile Improvement

August 16, 2021



Houston Engineering, Inc.

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

Chris Ottemess License No. 41961

August 16, 2021

Date

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1 INTRODUCTION

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

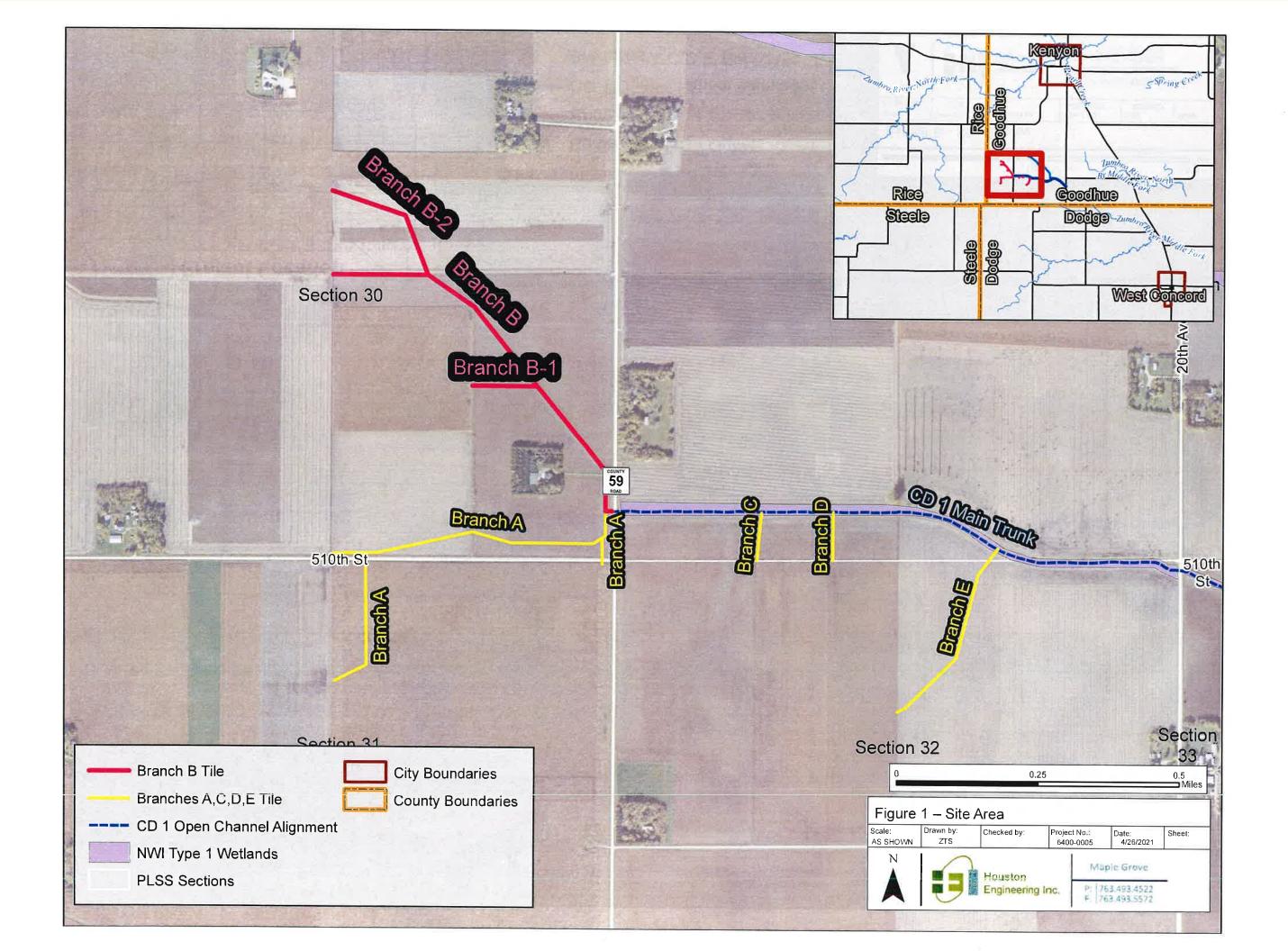
The petition for improvement of CD 1 Branch B states that Branch B has insufficient capacity and the installation of a larger tile is required to provide sufficient drainage capacity and fulfill its originally intended purpose under current farming and drainage practices. It also states that portions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

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

1.1 OVERVIEW OF EXISTING DRAINAGE SYSTEM

The Goodhue CD 1 public drainage system consists of an open channel and five branches of drain tile located in Sections 28, 29, 30, 31, 32, and 33 of Kenyon Township (T109N, R18W). The portion of the system being analyzed for this report is the Branch B drain tile. Branch B begins in the Southeast Quarter of the Southeast Quarter of Section 30 in a drop structure located on the west side of County Road 59; thence northwesterly through the Northeast Quarter of the Southeast Quarter and Northwest Quarter of the Southeast Quarter; then terminating in the Southeast Quarter of the Northeast Quarter at the boundary between the Northeast Quarter and Northwest Quarter of Section 30. Branch B-1 originates in the Northwest Quarter of the Southeast Quarter of Section 30 and terminates due west at the boundary with the Northwest Quarter of the Southeast Quarter. Branch B-2 originates in the Northwest Quarter of the Southeast Quarter of Section 30.

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



1.2 PROJECT DESIGN AND SITE SURVEY

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

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

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

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

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

FINAL ENGINEERS REPORT

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

2 COMPATIBILITY WITH EXISTING PLANS AND STATE LAW

2.1 DRAINAGE LAW - MINN, STAT, CHAPTER 103E

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

2.1.1 DETAILED SURVEY REPORT (FINAL ENGINEER'S REPORT) REQUIRED CONTENTS

Minn. Stat. § 103E.265 requires the Engineer, if ordered by the drainage authority and following the filing of the preliminary hearing order, to make a detailed survey and submit a Detailed Survey Report. Minn. Stat. § 103E.285 requires the Detailed Survey Report to include the following information:

- Map: A complete map of the proposed drainage project and drainage system must be drawn to scale, showing:
 - The terminus and course of each drain and whether it is ditch or tile, and the location of other proposed drainage works.
 - o The location and situation of the outlet.
 - o The watershed of the proposed drainage project and the subwatershed of main branches, if any, with the location of existing highway bridges and culverts.
 - o All proposed affected, with the names of known owners.
 - o Public roads and railways affected.
 - o The outline of any lake basin, wetland, or public water body affected.
 - Other physical characteristics of the watershed necessary to understand the proposed drainage project and the affected drainage system, and
 - o The area to be acquired to maintain a grass strip under Section 103E.021.
- Profile of drainage lines.
- Bridge and culvert plans.
- Tabular statement of excavation, construction, and cost. A tabular statement must be prepared, showing:
 - The number of cubic yards of excavation, linear feet of tile, and average depth of each tile line.
 - The bridges, culverts, and works to be constructed under the plans for the drainage project, and
 - The estimated unit cost of each item, a summary of the total cost, and an estimate of the total cost of completing the proposed project that includes engineering and other costs.
- Right-of-way acreage. The acreage must be shown that will be taken for ditch right-of-way on each government lot, 40-acre tract, or fraction of a lot or tract under separate ownership. The ditch rightof-way must include the area to be taken to maintain a grass strip under Section 103.E021.
- Drain tile specifications (if necessary).
- Soil survey report (if required).
- Recommendation for division of work.
- Other information on practicability and necessity of drainage project. Other data and information to inform the drainage authority of the practicability and necessity of the proposed drainage project

must be made available including a comprehensive examination and the recommendation of the Engineer regarding the environmental and land use criteria in Section 103E.015, Subd. 1.

This report meets the requirements as stated.

2.2 PERMITTING REQUIREMENTS

2.2.1 LOCAL

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

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

2.2.2 STATE

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

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

2.2.3 FEDERAL

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

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

2.3 EXISTING WATER MANAGEMENT PLANS

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



2.3.1 GOODHUE COUNTY WATER PLAN

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

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

2.3.2 TMDL & WRAPS

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

2.3.3 CONSISTENCY WITH WATER PLANS

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

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

2.3.4 COUNTY ZONING AND LAND USE PLAN

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

3 CONSIDERATIONS

3.1 PROJECT COSTS AND PUBLIC AND PRIVATE BENEFITS

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

3.1.1 PRIVATE BENEFIT

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

3.1.2 PUBLIC BENEFIT

Benefits to public transportation systems include Goodhue County Road 59. The proposed project will reduce the duration of standing water and the volume of surface runoff adjacent to the road by improving the drainage capacity of the Branch B watershed. Additional public benefits include protection and preservation of the tax base and a reduction in impairments to public waters.

3.1.3 COSTS

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

3.1.4 DAMAGES

Damages are tabulated based on the estimated acreage impacted per parcel. A 100-foot working corridor was developed for the full alignment of Branch B (50 feet on each side), and then the damaged acreage was calculated per parcel (**Table 1**). Note that in some instances, there may be need to deviate from the intended alignment or complete work that is outside the limits of the working corridor, such as reconnecting a private lateral. Damaged locations will likely be out of crop production for one growing season and may have some reduction in crop yield the following growing season, depending on conditions. Total damages are estimated to be 12.6 acres, with associated costs to be assigned by viewers.

Table 1 - Damages by Parcel

Owner Name	Section	Quarter Section	Township, Range	Damaged Acres
Houglum, Jon and Christine	30	NE	T109N, R18W	3.7 ac
Houglum, Jon and Christine	30	SE	T109N, R18W	2.3 ac
Solberg, Jeffrey	30	SE	T109N, R18W	6.6 ac

3.2 ALTERNATIVE MEASURES

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

- Do Nothing This alternative will maintain the status quo in terms of insufficient agricultural drainage which limits the economic viability of agriculture in the watershed. Due to the age of the system, it will continue to rapidly deteriorate, requiring significant cost to maintain until it is improved or repaired. Additionally, as described above in Section 2.3, the current drainage system contributes excessive sediment and nutrients to downstream impaired stream reach due to open water intakes and sectional tile. For these reasons, the Do Nothing alternative is not preferred.
- Repair

 Repair of the drainage system would resolve the excessive contributions of sediment and
 nutrients to downstream impairments as well as bring the system back to the ACSIC but would
 not enhance the economic viability of agriculture due to standing water caused by poor drainage.
 Therefore, it is not a preferred alternative.
- Improvement
 – Improvement of the drainage system would resolve both the excessive
 contributions of sediment and nutrients to downstream impairments and enhance the agricultural
 economics on the drainage system by bringing system drainage in line with modern standards.

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

3.3 LAND USE

Per Minn. Stat. § 103E.015, Subd 1(3), the drainage authority must consider the present and anticipated land use including the compatibility of the project with local land use plans. The present land use within the project area is mostly agricultural. In general, land use will remain agricultural for the foreseeable future. The project is compatible with the Goodhue County Zoning Ordinance which aims to maintain and enhance agricultural land in the County as described in Section 3(A.1).

3.4 CURRENT AND POTENTIAL FLOODING

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

3.4.1 HYDROLOGIC AND HYDRAULIC CONDITIONS IN SYSTEM

The proposed drain tile improvements were chosen to provide a minimum 0.5-inch drainage coefficient for each segment of Branches B, B-1, and B-2. Increases in flow due to the tile improvements were added to the existing conditions peak flows to determine the post-project flows in CD 1. Existing and proposed drainage coefficients for critical locations in the tile network are shown in Tables 1 through 3.

Table 2 - Drainage Coefficient - Main Trunk

Location	Cumulative	Tile Diameter		Drainage Coefficient (in/day)		Maximum Flow
Education -	Area	Existing	Proposed	Existing	Proposed	Capacity
Branch B-1 Junction to Outlet (STA 0+00 to 14+44)	217.9 ac	10"	18"	0.11	0.58	5.4 cfs
STA 20+00 to Branch B- 1 Junction (STA 14+44 to 20+00)	98.1 ac	8"	15"	0.15	0.91	4.7 cfs
STA 20+00 Branch B-2 Junction (29+07)	95.5 ac	8"	15"	0.15	0.93	3.7 cfs
Branch B-2 Junction to Upstream End (STA 29+07 to 37+85)	26.2 ac	6"	10"	0.07	0.97	1.1 cfs

Table 3 – Drainage Coefficient – Branch B-1

Location	Cumulative		Tile Diameter		Drainage Coefficient (in/day)	
Location	Area	Existing	Proposed	Existing	Proposed	Flow Capacity
B-1 - (STA 0+00 to 5+97)	60.1 ac	8"	10"	0.37	0.73	1.8 cfs

Table 4 - Drainage Coefficient - Branch B-2

Location	Cumulative	Tile Diameter		Drainage Coefficient (in/day)		Maximum
- Cocation	Area	Existing	Proposed	Existing	Proposed	Flow Capacity
B-2 - STA 0+00 to 13+05	17.8 ac	6"	8"	0.24	0.78	0.6 cfs

3.4.2 HYDROLOGIC AND HYDRAULIC CONDITIONS AT CR-59 OUTLET

Branches A and B of the CD 1 public tile system outlet into a drop structure located adjacent to County Road 59 and then flow to a 36-inch culvert that discharges at the upstream end of the open channel portion of CD 1. Flow from the tile discharges under County Road 59 through 36-inch reinforced concrete culvert with a headwall and into the upstream end of the CD 1 open channel. The open channel portion of CD 1 ultimately discharges to the Zumbro River, Middle Fork. Per the original Engineer's Report for the

CD 1 system, the typical section of the upstream reach of CD 1 has a 4-foot bottom, 2:1 horizontal to vertical side slopes, and a depth of approximately 5 feet.

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

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

For this analysis, the impacts on both the County Road 59 culvert and the open channel of CD 1 were assessed. The modeling shows the proposed improvements will increase the flow rate to both the culvert and the CD 1 open channel, as the increased capacity of the tile will decrease flooding durations on the field surface but increase the total flow to the culvert and channel.

Table 5 - County Road 59 36-Inch Culvert Hydraulic Calculations

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

Table 6 - CD 1 Open Channel Hydraulic Calculations

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

The hydraulic model for the 36-inch culvert shows increases in upstream elevations of 0.2 to 0.6 feet for the 2-, 5-, and 10-year flood events. The existing conditions model shows the road overtops at a

discharge of approximately 95 cfs, and thus the proposed improvements will not cause the road to overtop where it did not in the existing conditions.

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

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

3.5 WETLANDS

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

3.6 WATER QUALITY

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

3.7 FISH AND WILDLIFE RESOURCES

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

3.8 GROUNDWATER

Minn. Stat. § 103E.015, Subd 1(8) requires the drainage authority to consider the effects of the proposed drainage project on shallow groundwater availability, distribution and use. Review of the SSURGO soil database indicates the presence of soils susceptible to poorly drained conditions. The existing drain tile

was installed to draw down saturated soils following rainfall events and thus allow the soil to function in a "drained" condition for cultivation. The proposed improvement will install perforated tile at a depth similar to existing conditions, and thus the improvement will not substantively affect the seasonal groundwater table or shallow groundwater resources in the project area.

3.9 ENVIRONMENTAL IMPACT

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

3.10 EXTERNAL FUNDING

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

4 PUBLIC UTILITY, BENEFIT OR WELFARE

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

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

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

5 OPINION OF PROBABLE CONSTRUCTION COST

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

Table 7 – Opinion of Probable Construction Cost Summary

Category	Cost
Construction Costs*	\$244,500
Engineering and Viewing**	\$49,900
Legal and Administrative	\$15,000
Total Improvement Project Cost	\$309,400

^{*}Includes 20% construction contingency.

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

6 SEPERABLE MAINTENANCE

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

A repair report prepared by HEI dated January 15, 2021 found the existing tile is in poor condition and given the system has not undergone any major repairs since it was established in 1954, the report recommended the existing tile be repaired, independent of an improvement proceedings. The cost to repair the existing Branch B tile by replacement at its current sizing was estimated separately from the improvement cost, and the cost was found to be \$264,600 (See Exhibit D). It is recommended the Viewers consider these as separable maintenance costs relative to the improvement in further ditch proceedings.

7 RECOMMENDATIONS

In the opinion of the Project Engineer, the proposed project outlined herein is necessary, feasible, and practical. It is recommended that the County Board order the Improvement of the Goodhue County Branch B drain tile. This improvement sizing is feasible and will not result in substantive environmental impacts. We further recommend that the Board order the development of plans and specifications as part of a bid package to be publicly bid in the fall/winder of 2021 for construction in 2022.

The repair report dated January 15, 2021 indicates that the tile Branches A, C, and D of CD 1 are also in need of complete replacement. To provide the greatest economy of scale for the necessary work, we recommend that these repairs be incorporated into the bid package for the Branch B improvement and bid out as a single project.

^{**}Engineering based on work done to date plus 15% of construction cost and Viewing estimated at \$6.00/acre

EXHIBIT A - IMPROVEMENT PETITION



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

In the Matter of:

The Petition for Improvement to Goodhue County Ditch 1 Branch B

PETITION FOR IMPROVEMENT TO Goodhue County Ditch 1 Branch B

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

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

Main

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

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

Lateral B-1

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

Lateral B-2

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

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

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

- 7. The proposed improvement will be of public utility and promote the public health.
- 8. Petitioners will pay all costs of the proceedings if the proceedings are dismissed or the contract for construction of the proposed drainage system is not awarded.
- 9. A bond in the amount of \$10,000 is attached hereto, payable to Goodhue County conditioned to pay the costs incurred if these proceedings are dismissed or a contact is not awarded to construct the improvement proposed in the petition. Petitioners acknowledge and agree that additional bonds may be required as additional costs are incurred in the proceedings.
- 10. Petitioners are the owners of $\frac{4}{2}$ of the $\frac{4}{2}$ 40-acre tracts or government lots and property, at least twenty-six percent of the owners of property that the proposed improvement passes over.

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

Respectfully submitted this 16th day of Feburary, 2021 by: Jon Houghum

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

OWNER SIGNATURE	PROPERTY OWNED	MAILING ADDRESS	<u>DATE</u>
Jon Houglum	Sect-30 Twp – 109 Range 018 NE ¼ SEC 30 109 18	50243 County 59 Blvd Kenyon MN 55946	2-13-21
	Sect-30 Twp 109 Range 018 W ½ of SE ¼ SEC 30 109 18		
Larry Durken	Sect-30 Twp 109 Range 018 NW ¼ SEC 30 109 18	420 500 th St Kenyon MN 55946	2-13-21
Lytana Derscheid	Sect-30 Twp 109 Range 018 S ½ of SW ¼ SEC 30 109 18	159 510 th St Kenyon MN 55946	2-13-21
	Sect 30 Twp 109 Range 108 N ½ of SW ¼ SEC 30 109 18		
Jeffrey Solberg	Sect-30 Twp 109 Range 108 NE ½ of SE ¼ SEC 30 109 18	50581 County 59 Blvd Kenyon MN 55946	2-15-21

1 67

EXHIBIT B - SITE SURVEY

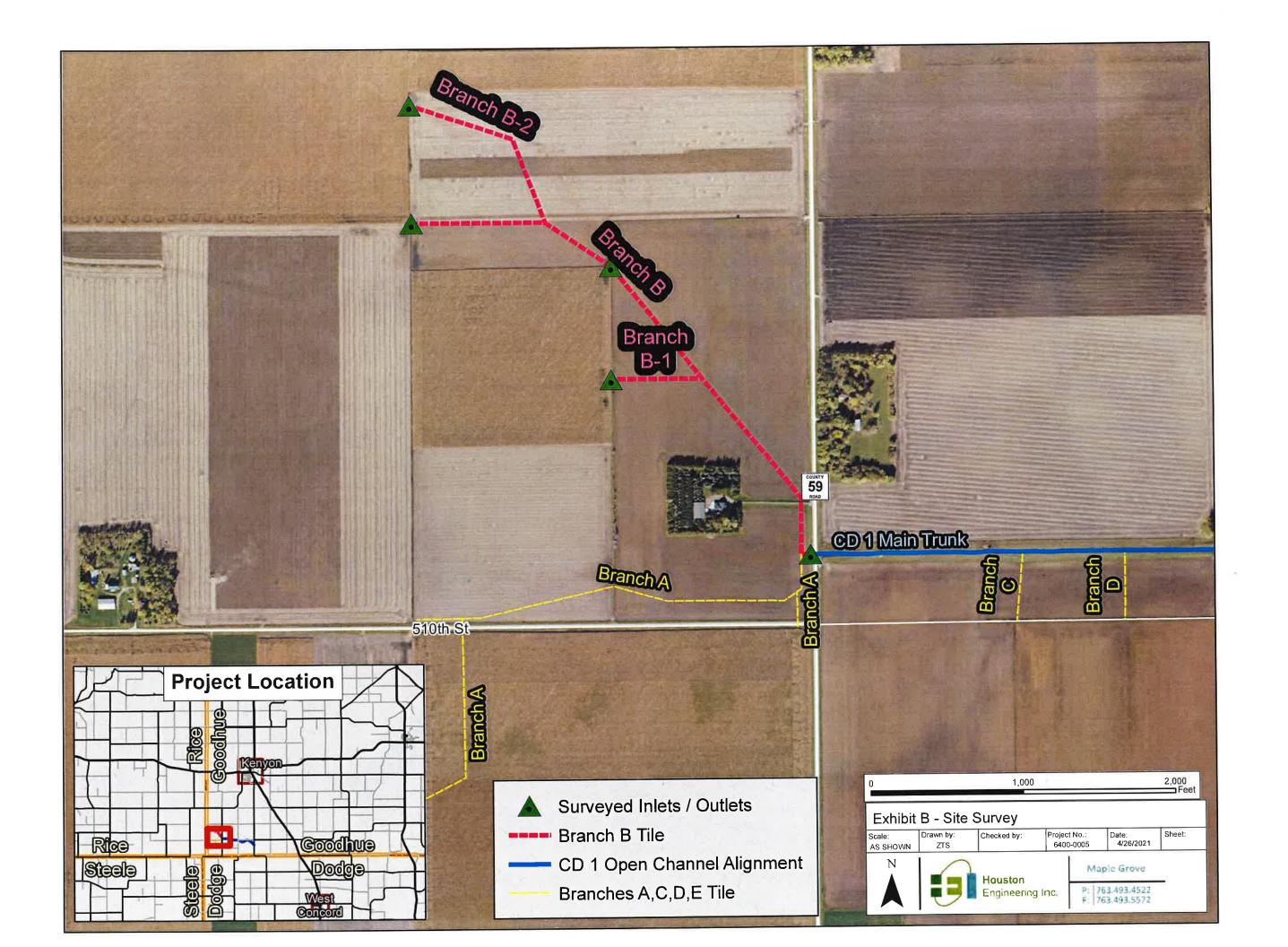
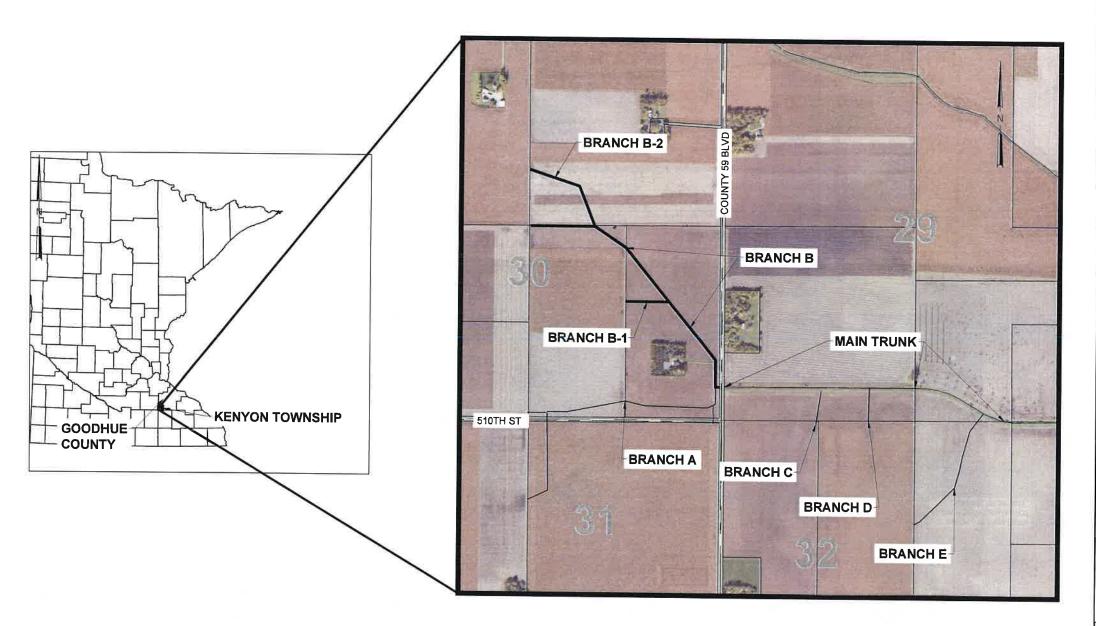


EXHIBIT C - DESIGN PLAN / PROFILE

GOODHUE COUNTY DITCH 1 BRANCH B IMPROVEMENT

GOODHUE COUNTY KENYON TOWNSHIP AUGUST 2021



	DRAWING INDEX
SHEET#	SHEET TITLE
1	COVER
2	BRANCH B STA 0+00 TO 28+00
3	BRANCH B STA 28+00 TO 37+85
4	BRANCH B-1
5	BRANCH B-2
6	DETAILS-1
7	DETAILS-2

NOTES:

1. GEODETIC CONTROL

HORIZONTAL: NAD83 MINNESOTA DOT: GOODHUE COUNTY, US FOOT

VERTICAL: NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD88)

BENCH MARK: EPSOM MNDOT, NE QUARTER, SECTION 1, TOWNSHIP 109N, RANGE 19W

2.5 MILES WEST-NORTHWEST OF KENYON, 2.8 MILES WEST ALONG TRUNK HIGHWAY 60 FROM THE JUNCTION OF TRUNK HIGHWAY 60 AND TRUNK HIGHWAY 56 IN KENYON TO TRUNK HIGHWAY 60 MILEPOINT 160,90, THEN 0.7 MILE NORTH ON GOODHUE AVENUE, THEN 0.3 MILE WEST ON 210TH STREET, 27.5 FEET SOUTH OF 210TH STREET, 60.0 FEET SOUTH-SOUTHEAST OF A POWER POLE, 58.2 FEET SOUTH-SOUTHEAST OF A WITNESS POST, 59.19 FEET SOUTH-SOUTHEAST OF EPSON MNDT 1, 39.98 FEET WEST-NORTHWEST OF EPSON MNDT 2, 11.0 FEET EAST OF AN ENTRANCE, 2.4 FEET WEST OF A WITNESS POST.

PRIOR TO ANY EXCAVATION WORK, THE CONTRACTOR IS RESPONSIBLE UNDER MINNESOTA STATE STATUTE 216D AND MINNESOTA RULES CHAPTER THE CONTACT GOPHER STATE ONE CALL FOR THE LOCATION OF UNDERGROUND UTILITY FACILITIES IN PROXIMITY TO THE EXCAVATION SITE.

THE SUBSURFACE UTILITY INFORMATION IN THIS PLAN IS UTILITY QUALITY LEVEL D. THIS UTILITY QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF CVASCE 38-02, ENTITLED "STANDARD GUIDELINE FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA".

CONTACT "GOPHER STATE ONE CALL" FOR LOCATIONS OF BURIED UTILITIES. CALL (651) 454-0002 OR (800) 252-1166, ALSO CONTACT AT www.gopherstateonecall.org

3. SOURCE OF SURVEY

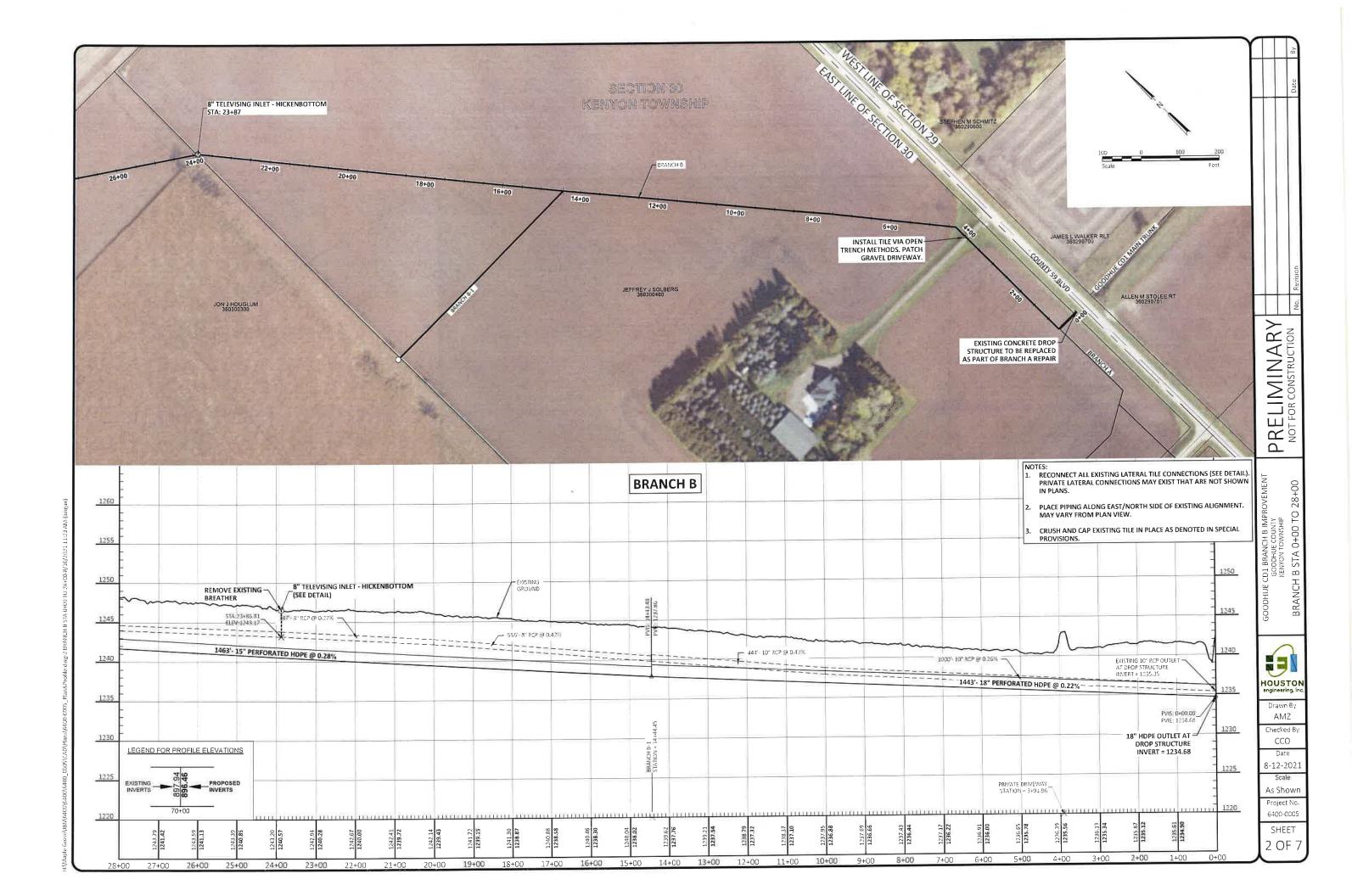
GOODHUE COUNTY, SOIL AND WATER CONSERVATION DISTRICT, OBSERVED OCTOBER 2020, APRIL 2021

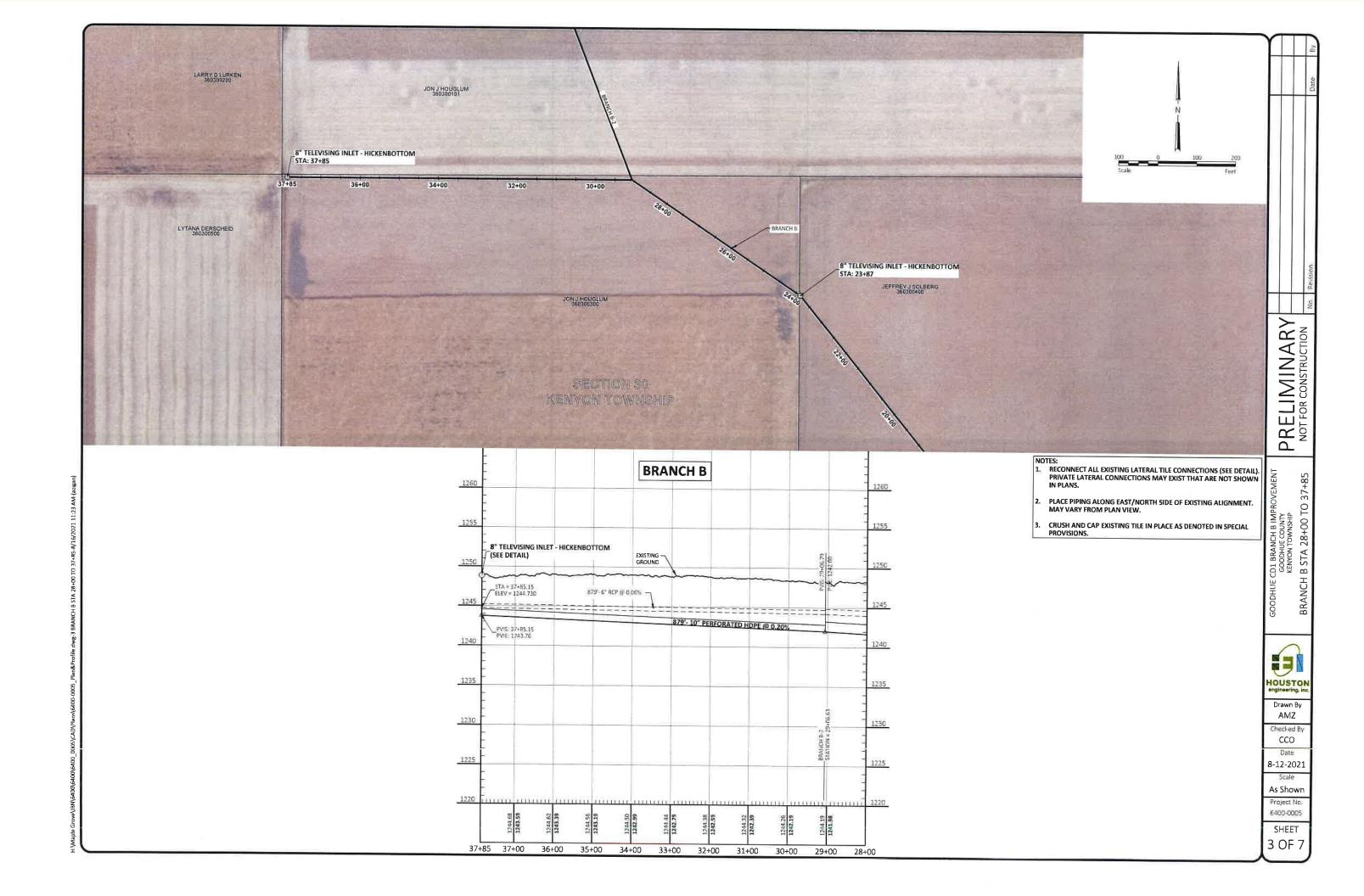
PRELIMINARY Not for Construction

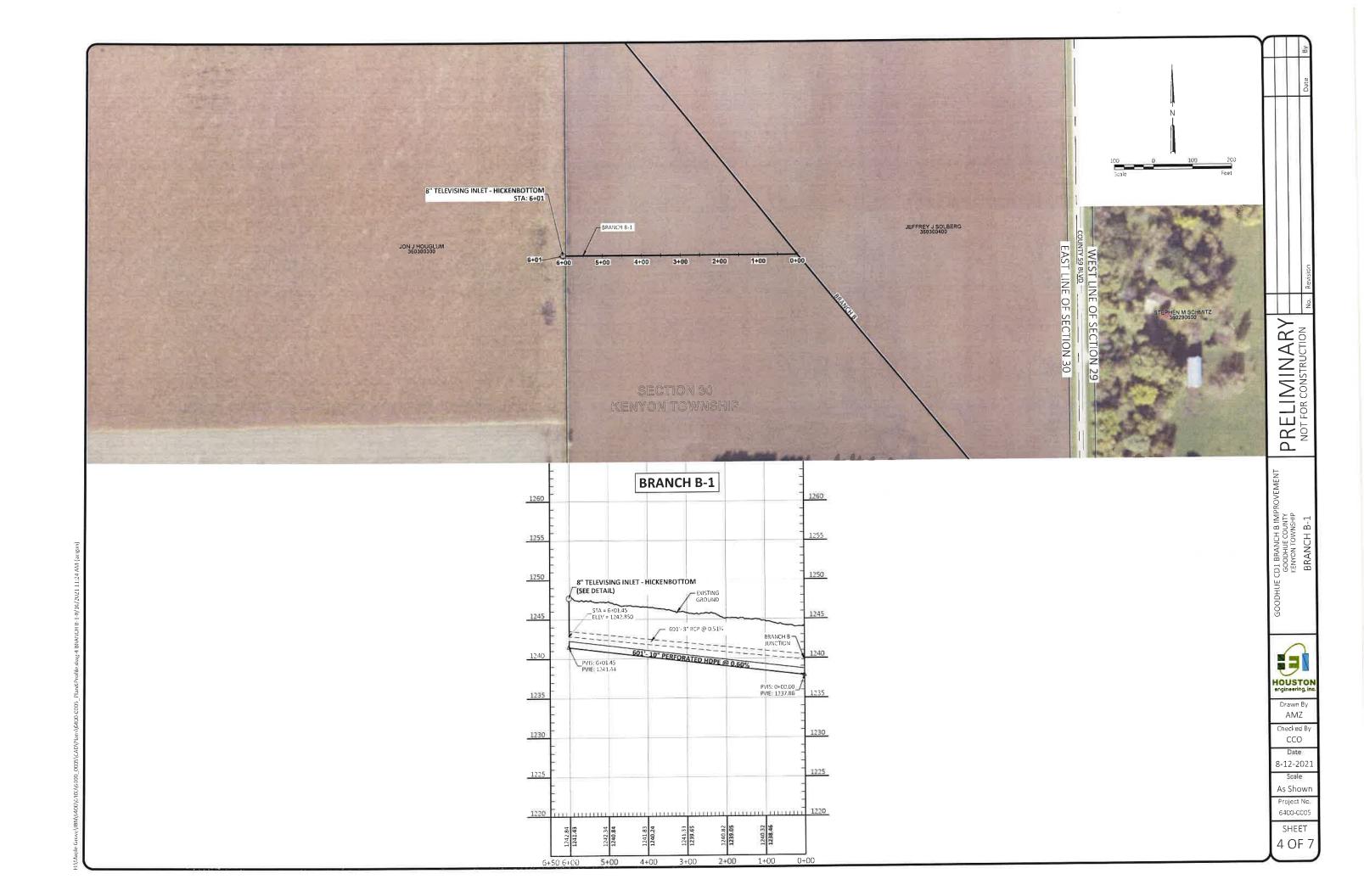
PREPARED BY:

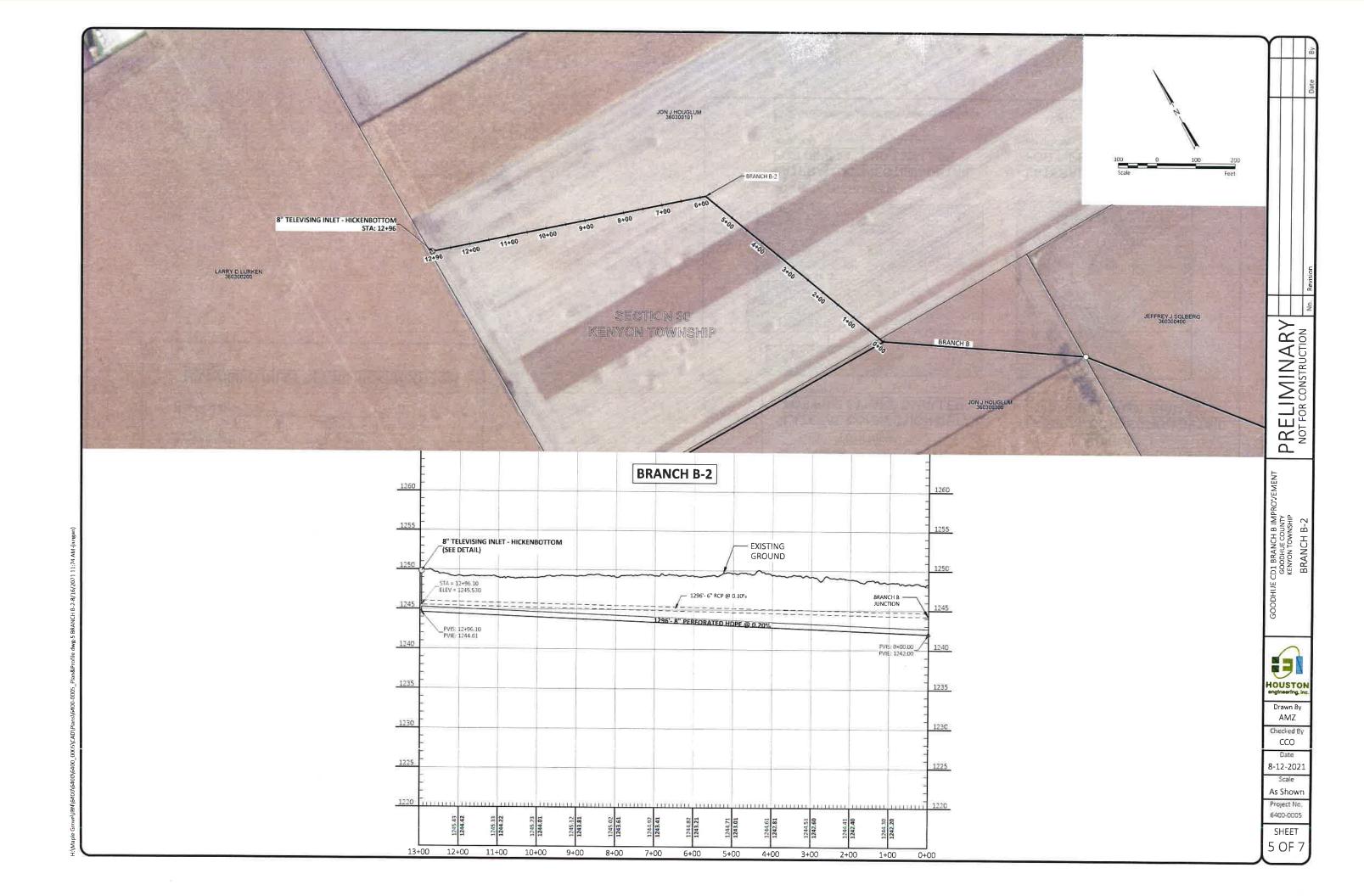


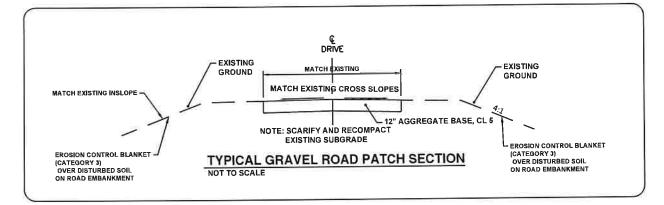
MAPLE GROVE, MINNESOTA

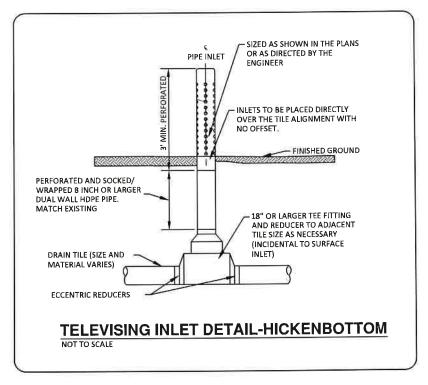


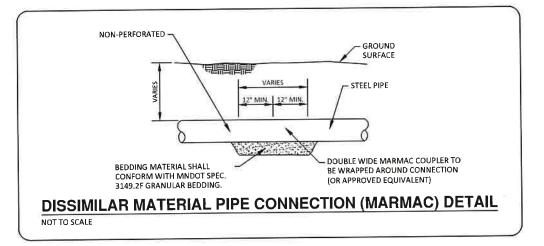


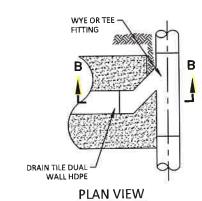






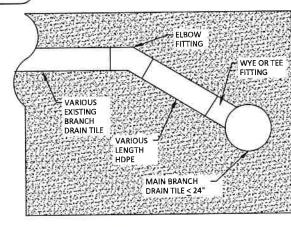






LATERAL CONNECTION DETAIL FOR PIPE 24" AND SMALLER

NOT TO SCALE



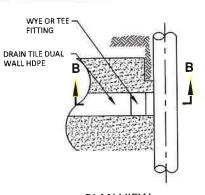
PROFILE VIEW

LATERAL CONNECTION DETAIL FOR PIPE 24" AND SMALLER

NOT TO SCALE

NOTE:

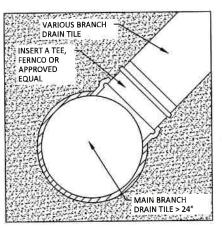
1. DETAIL CONNECTIONS ARE SPECIFIC TO PRIVATE LATERAL ONLY



PLAN VIEW

LATERAL CONNECTION DETAIL FOR PIPE LARGER THAN 24"

NOT TO SCALE



PROFILE VIEW

LATERAL CONNECTION DETAIL FOR PIPE LARGER THAN 24"

NOT TO SCALE

PRELIMINARY NOT FOR CONSTRUCTION

GOODHUE CD1 BRANCH B IMPROVEMENT GOODHUE COUNTY KENYON TOWNSHIP



Drawn By AMZ

Checked By

Date 8-12-2021 Scale

As Shown Project No.

6400-0005 SHEET

6 OF 7

0.110	Soil Classifica	ation
Soil Description	ASTM D2321	ASTM D2487
Graded or crushed stone Crushed gravel	Class I	2
"Well-graded sand, gravels, and gravel/sand mixtures; Poorly graded sand,gravels and gravel/sand mixtures; little or no fines"	Class II	GW GP SW SP
"Silty or clayey gravels, Gravels/sand/silt or gravels and/clay mixtures, silty or clayey sands, sand/clay or sand/silt mixtures"	Class III	GM GC SM SC
"Inorganic silts and low to medium plasticity clays; gravelly, sandy, or silty clays; some fine sands"	Class IVA	ML CL

TABLE 2 **ROUNDED TRENCH DIMENSIONS**

"Pipe Diameter in (mm)"	"Maximum* Width "X" in (mm)"	"Depth "Y" in (mm)"
10 (250)	13.5 (343)	5_7 (145)
12 (300)	16.5 (419)	7.3 (185)
15 (375)	19.6 (498)	8.8 (224)
18 (450)	23.3 (592)	10.6 (269)
24 (600)	29.9 (759)	14.0 (356)
30 (750)	37.2 (945)	17.6 (447)
36 (300)	43,2 (1097)	20.6 (523)
42 (1050)	49.8 (1265)	23.9 (607)
48 (1200)	55.7 (1415)	26.9 (683)
60 (1500)	68.6 (1742)	33,3 (846)

MAXIMUM WIDTH BASED ON <1" GAP ON EITHER SIDE OF THE PIPE AT THE SPRINGLINE WIDER TRENCH WIDTHS MAY ADVERSELY AFFECT PIPE PERFORMANCE

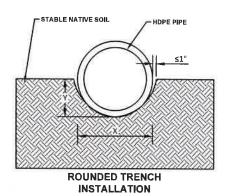


TABLE 3

MAXIMUM FILL HEIGHT, FT (M) FOR ROUNDED TRENCH CONSTRUCTION

Pipe	Soil Classification (see Table 1)			
Diameter in (mm)	"Class 2 (GW, GP, SW, SP) @ 85%"	"Class 4A (ML, CL) @ 80%"		
10 (250)	20 (6.1)	9 (2.7)		
12 (300)	21 (6.4)	11 (3.4)		
15 (375)	20 (6_1)	10 (3.0)		
18 (450)	21 (6.4)	12 (3.7)		
24 (600)	18 (5.5)	10 (3.0)		
30 (750)	19 (5.8)	10 (3.0)		
36 (300)	15 (4,6)	8 (2.4)		
42 (1050)	16 (4.9)	8 (2.4)		
48 (1200)	14 (4.3)	7 (2.1)		
60 (1500)	11 (3.4)	6 (1.8)		

TABLE 4 **MAXIMUM FILL HEIGHT FOR** RECTANGULAR TRENCH CONSTRUCTION

Pipe Diameter ir

36 (300)

42 (1050)

48 (1200)

60 (1500)

(GW, GP,SW, SP)

@ 95% ft

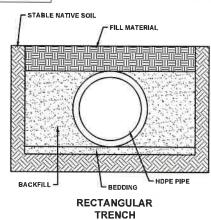
20 (6.1)

19 (5.8)

18 (5.5)

20 (6.1)

Pipe Diameter in (mm)	Class 2 (GW, GP,SW, SP) @ 95% ft (m)	
4 (100)	26 (7.9)	
6 (150)	30 (9.1)	
8 (200)	23 (7.0)	
10 (250)	27 (8.2)	
12 (300)	27 (8.2)	
15 (375)	29 (8.8)	
18 (450)	25 (7.6)	
24 (600)	21 (6.4)	
30 (750)	18 (5.5)	



INSTALLATION

TABLE 5 MAXIMUM PIPE COVER (per AASHTO), FT (M)

"Diameter	Class 1	С	Class 2			Class 3	
in (mm)" ====	Compacted	95%	90%	85%	95%	90%	95%
12 (300)	"39	"27	"20	"9	"21	"12	"11
	(11.9)"	(8.2)"	(6.1)"	(2 7)"	(6.4)"	(3,7)"	(3.4)"
15 (375)	"42	"29	"21	*10	" <u>22</u>	"12	"11
	(12.8)"	(8,8)"	(6 4)"	(3 0)"	(6.7)"	(3,7)"	(3.4)"
18 (450)	"36	"25	"18	."9	"19	"12	"11
	(11 0)"	(7.6)"	(5 5)"	(2.7)"	(5.8)"	(3,7)"	(3 4)"
24 (600)	"31	"22	"16	"7	"16	"11	"10
	(9.5)"	(6.7)"	(4 9)"	(2.1)"	(4.9)"	(3,4)"	(3.0)"
30 (750)	"33	"23	"17	"9	"17	"11	"10
	(10 ₋ 1)"	(6,7)"	(5_2)"	(2.7)"	(5.2)"	(3,4)"	(3.0)"
36 (900)	"32	"22	"16	"7	"16	"11	"10
	(9 8)"	(6.7)"	(49)"	(2.1)"	(4 9)"	(3,4)"	(3.0)"
42 (1050)	"32	" <u>22</u>	"15	"7	"16	"11	"10
	(9.8)"	(6.7)"	(4.6)"	(2.1)"	(4.9)"	(3,4)"	(3.0)"
48 (1200)	"31	"21	"15	"6	"15	"10	"9
	(9.5)"	(6.4)"	(4 6)"	(1.8)"	(4.6)"	(3.1)"	(2.7)"
60 (1500)	"34	"23	"16	"6	"16	"11	"10
	(10.4)"	(6.7)"	(4 9)"	(1.8)"	(4.9)"	(3.4)"	(3 0)"

TABLE 6

MINIMUM RECOMMENDED COVER TO PREVENT FLOTATION OF

THERMOPLASTIC PIPE				
Nominal Diameter in (mm)	Minimum Cover in. (mm)			
4 (100)	3 (77)			
6 (150)	4 (102)			
8 (200)	5 (127)			
10 (250)	7 (178)			
12 (300)	9 (228)			
15 (375)	11 (280)			
18 (450)	13 (330)			
24 (600)	17 (432)			
30 (750)	22 (559)			
36 (900)	25 (635)			
42 (1050)	29 (737)			
48 (1200)	33 (838)			
60 (1500)	40 (1016)			

- NOTES:

 1. FOR STRUCTURAL PURPOSES, A MINIMUM COVER OF 12"
 (0.3M) SHALL APPLY FOR 4"-48" (100-1200MM) PIPE, AND 24" (0.6M) FOR 60" (1500MM) PIPE.
- 2. WHEN INSTALLING PIPE UNDER SATURATED SOIL
 CONDITIONS, MINIMUM COVER DEPTH SHALL BE BLINDED
 ON TOP OF THE PIPE IMMEDIATELY UPON INSTALLATION
 AND PRIOR TO SETTING THE NEXT PIPE SECTION.



PRELIMINARY NOT FOR CONSTRUCTION

AMZ

Checked By CCO

8-12-2021 Scale

As Shown Project No. 6400-0005

SHEET

7 OF 7

EXHIBIT D - OPINION OF PROBABLE COST

IMPROVEMENT COST - BRANCH B

Item	Item Description	Unit	Quantity	Unit Cost	Extension
1	Mobilization	LUMP SUM	1	\$25,000	\$25,000
2	Crush Tile and Leave in Place	LIN FT	440	\$2	\$880
3	Water Control	LUMP SUM	1	\$5,000	\$5,000
4	Connect to Existing Lateral	EACH	12	\$1,200	\$14,400
5	Remove Existing Breather	EACH	11	\$500	\$500
6	8" Hickenbottom Inlet	EACH	4	\$1,200	\$4,800
7	8" Perforated HDPE Tile	LIN FT	1296	\$22	\$28,512
8	10" Perforated HDPE Tile	LIN FT	1480	\$24	\$35,520
9	15" Perforated HDPE Tile	LIN FT	1463	\$28	\$40,964
10	18" Perforated HDPE Tile	LIN FT	1444	\$32	\$46,208
11	Gravel Driveway Repair	EACH	1	\$2.000	\$2,000

Construction Total		\$203,784
Contingency	20%	\$40,800
Engineering + Viewing		\$49,910
Legal		\$15,000
Total		\$309,494

*Engineering costs equal to cost to-date plus 15% of construction cost

**Viewing equal to \$6/acre of area tributary to Branch B system

REPAIR COST - BRANCH B

Item	Item Description	Unit	Quantity	Unit Cost	Extension
1	Mobilization	LUMP SUM	1	\$25,000	\$25,000
2	Crush Tile and Leave in Place	LIN FT	440	\$2	\$880
3	Water Control	LUMP SUM	1	\$500	\$500
4	Connect to Existing Lateral	EACH	12	\$1,200	\$14,400
5	Remove Existing Breather	EACH	1	\$500	\$500
6	8" Hickenbottom Inlet	EACH	4	\$1,200	\$4,800
7	6" Perforated HDPE Tile	LIN FT	2175	\$20	\$43,500
8	8" Perforated HDPE Tile	LIN FT	2064	\$22	\$45,408
9	10" Perforated HDPE Tile	LIN FT	1444	\$24	\$34,656
10	Gravel Driveway Repair	EACH	1	\$2,000	\$2,000

Construction Total		\$171,644
Contingency	20%	\$34,300
Engineering	20%	\$43,700
Legal		\$15,000
Total		\$264,644

*Engineering costs equal to cost to-date plus 15% of construction cost

**Viewing equal to \$6/acre of area tributary to Branch B system

EXHIBIT E - SUBCATCHMENT BOUNDARIES



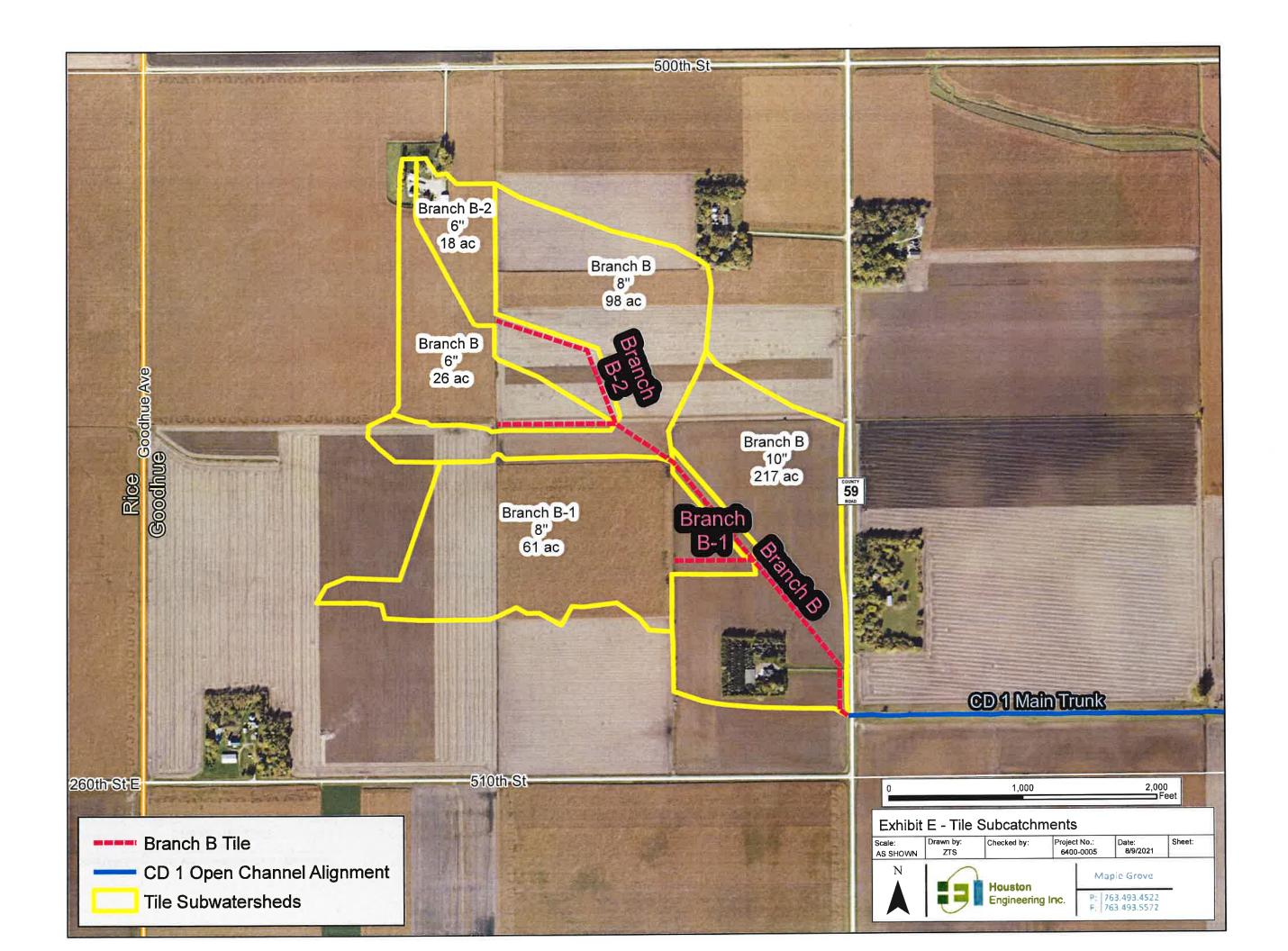


EXHIBIT F - SPECIAL PROVISIONS





SECTION 01120 SPECIAL PROVISION

PART 1 – GENERAL

1.01 RELATED DOCUMENT

- A. Drawings and general provisions of the contract, including General and Supplementary Conditions and other Division 1 and 2 Specification Sections, apply to this Section.
- B. The Mn/DOT Standard Specifications for Construction, 2018 Edition.
- C. The City Engineers Association of Minnesota, (CEAM), *STANDARD UTILITIES SPECIFICATIONS*, 1999 Edition.

1.02 EXISTING UTILITIES

A. It shall be the Contractor's responsibility to verify the location of all existing utilities prior to the commencement of any excavation operations, including by use of Gopher State One Call locate services. Any utilities damaged or disturbed by the Contractor's operation shall be repaired by the Contractor, at its expense, to the satisfaction of the Utility Owner and the Engineer.

1.03 RIGHT OF WAY PERMITS

A. It shall be the Contractor's responsibility to comply with all conditions of applicable right-of-way "ROW" work permits from the various government agencies (City, County & State) having jurisdiction over the road ROW's adjacent to the project limits. ROW work permits will be administered by OWNER.

1.04 OTHER PERMITS

- A. The CONTRACTOR shall utilize the "Gopher State One Call" excavation notice system as required under Minnesota Statute Chapter 216D, 48 hours prior to performing any excavation (Phone 651-454-0002). The CONTRACTOR shall contact the owners of the in-place utilities and make all arrangements for relocation as required due to the construction of this project. The work must be conducted pursuant to and in compliance with all required permits and approvals of all governmental bodies including OWNER.
- B. The CONTRACTOR will submit and pay for all fees to apply for an NPDES Stormwater Permit for Construction for the project. The CONTRACTOR shall sign the permit and accept all terms of the permit as the project CONTRACTOR.

01120-1

Special Provisions

1.05 INSPECTION AND TESTING

- A. The Owner may employ, and pay for, services of an independent testing laboratory to perform testing. The Contractor shall furnish at its own expense such labor, materials, and facilities as may be required by the Engineer for compaction and other inspection. This shall not include the expense of the project observer or representative of the Engineer.
- B. Decision as to the quality of materials and workmanship shall rest with the Owner on the basis of the Engineer's evaluation and any portion of the work rejected shall be replaced by the Contractor with approved work at no additional cost to the Owner in accordance with the General Conditions.
- C. Any inspections, tests, or approvals, or waiver of tests will in no way relieve the Contractor of full responsibility for meeting the guaranteed performance and requirements of the Contract.

D. TELEVISING

The Contractor shall perform televising of all installed tile. Televising shall be performed by an approved televising contractor. Unless otherwise approved, televising shall be performed using a crawler type in-pipe camera with sufficient lighting to be able to inspect the interior of the pipe. The Contractor shall provide a DVD of the testing in duplicate to the Engineer. The video shall be accompanied by a written report stating the location, length, and size of each tested segment, along with locations of all service wyes and fittings, as measured from a manhole. Televising shall commence at minimum, one freeze/thaw cycle after the Date of Completion (unless otherwise authorized by the Owner) but prior to the end of the three-year warranty period. Televising should be scheduled such that no crops are planted in the fields at the time of televising. At no point shall televising be delayed until after the warranty expiration. Televising shall be considered incidental, and no additional payment shall be made thereof. Pipe deformation shall be noted, and any deformation exceeding manufacturer's specification will require replacement at CONTRACTOR's expense.

1.06 BENCHMARKS AND CONSTRUCTION STAKING

A. ENGINEER will provide benchmark, staking, and site coordinate information necessary for construction of the Work. Once provided, it is CONTRACTOR's responsibility to protect the information. CONTRACTOR shall request such information from ENGINEER a minimum of two days prior to the time when such information is needed.

- B. The Engineer will set construction stakes, as applicable, as follows:
 - Control: The Engineer will provide a series of perimeter control points around the site sufficient for use with machine control.
 - Pipe Alignment and Grade: The Engineer will furnish one set of line and grade stakes for segments of pipe between manholes and outlets. Alignment is approximated based on historic design plans and needs to be field verified during construction activities.
- C. The contractor shall give the Engineer 48-hour notice of its need for establishment of line or grade so that the Engineer may have time to provide stakes.
- D. CONTRACTOR shall conduct operations so as to preserve benchmarks, survey reference points, and stakes existing or established by ENGINEER for the construction and so as to conform the Work to horizontal and vertical specifications in the Contract Drawings and Technical Specifications. CONTRACTOR will be charged the expense of repairing or replacing survey markers and shall be responsible for mistakes or lost time that result due to damage or destruction of survey markers due to CONTRACTOR'S operations.
- E. It shall be the Contractor's responsibility to periodically check the stakes for accuracy of alignment and grade as construction proceeds, and to construct the Work in conformance with alignment and grade stipulated in Contract Drawings and Technical Specifications.
- F. Before clearing activities begin, the Contractor shall contact the Engineer to determine the limits of clearing for the project.

1.07 OWNER SUPPLIED EQUIPMENT

This section is not applicable to this project.

1.08 CONTRACTOR USE OF PREMISES

- A. Definition of Site: The Site is defined as the area within the work limits shown on the Project Drawings. CONTRACTOR shall limit operations, including material and equipment storage, to within those work limits shown on the Project Drawings.
- B. Hours of Operation: CONTRACTOR'S operations shall be limited to the hours allowed by the County, the City, and other applicable requirements.
- C. Protection and Repair of Existing Utilities: CONTRACTOR shall perform operations carefully and in such a manner as to protect existing structures, underground facilities, and utilities. Obstructions not shown on the Project Drawings may exist and shall be

- exposed by CONTRACTOR without damage. CONTRACTOR shall be solely responsible for damage to existing structures, underground Facilities, and utilities resulting from CONTRACTOR'S operations (unless otherwise noted within the project plans and specifications) and shall repair or replace damaged items to OWNER'S satisfaction. Special care should be taken to protect existing bituminous trails and roadways. The CONTRACTOR is also responsible for calling Gopher One for project utility locations before starting construction.
- D. Unfavorable Construction Conditions: When unfavorable weather, soil, drainage, or other unsuitable construction conditions exist, CONTRACTOR shall immediately notify ENGINEER and confine operations to work which will not be adversely affected by such conditions. No portion of the Work shall be constructed under conditions that would adversely affect the quality of the Work, unless special means or precautions are taken to perform the Work in a proper and satisfactory manner. All CONTRACTOR vehicles leaving and entering the site will comply with all local regulation concerning tracking mud and other construction debris onto public or private properties. Nothing in this paragraph alters CONTRACTOR's responsibility to timely and properly complete the work as provided for by the Contract Documents.
- E. The CONTRACTOR is fully responsible for control and protection of the site until Final Completion of the Work.

1.09 HEALTH AND SAFETY REQUIREMENTS

- A. In accordance with generally accepted construction practices, the Contractor shall be solely and completely responsible for job site conditions and safety procedures and programs, including safety and health of all persons and property, on those portions of the site affected by or used by Contractor, Contractor's employees, subcontractors, agents, and others during performance of the Work. This requirement will apply continuously and not be limited to normal working hours. Observation of the Work and Contractor's performance by Owner and Engineer is not intended to include review of the adequacy of the Contractor's safety and health procedures and programs on or near the construction site. The Contractor is solely responsible for the protection of property and the safety and health of its employees, Subcontractors, Suppliers, agents and others on or near the site.
- B. Contractor shall submit three copies of a site health and safety plan (HASP) addressing the safety and health of all personnel involved in the Work. Safety plan shall be submitted a minimum of 7 days prior to Contractor's mobilization. Submittal of the Contractor's HASP shall neither impose on the Engineer responsibility for adequacy of the HASP nor relieve the Contractor from the full responsibility for the HASP and HASP implementation.

1.10 PROJECT ACCESS POINTS

- A. The CONTRACTOR is solely responsible for damage to adjacent road surfaces, crops, vegetation and landscaping beyond the project identified "work limits."
- B. The CONTRACTOR may implement protective measures, at its own expense, to avoid damage(s) to adjacent road surfaces, vegetation and landscaping beyond the project identified "work limits." The ENGINEER will observe project access points before, during and after construction to determine if damage has occurred. Historically these damages include pavement cracking and cosmetic surface markings ("cat-tracks") as well as soil rutting. Acceptable protective measures include, but are not limited to, the following:
 - Temporary placement of rubber and/or wood access mats
 - Temporary placement of earthen berm(s)

Implementation of measures to protect the access points shall be considered incidental and no direct payment shall be made thereof.

1.11 DEMOLITION, REMOVAL, AND PROTECTION

A. The existing pipe is to be crushed in the location of each existing lateral, both public and private, and each existing intake. Pipe shall be crushed at each location for a minimum of twenty (20) feet, centered on the lateral or intake. At the downstream end of the project, the lowest 200-feet of existing tile must be crushed and/or removed to allow the installation of the new tile to outlet in the same location. The crushed pipe shall not be located within the bedding zone of the new pipe. The Contractor may alternatively remove the existing pipe.

At locations where the tile has been crushed or removed, the Contractor shall cap the existing draintile upstream and downstream tile segments. Capping shall consist of placing crushed tile pieces within the mouth of the remaining tile, grouting a minimum of one foot into the end of the tile, installation of fabric over the mouth of the tile, and backfill and compaction of clay material over the installed fabric. All work shall be contained within the project limits designated in the Plans. Crushing and capping of tile shall be considered incidental, and no additional payment shall be made thereof.

- B. Removal of tile and other debris shall include off-site disposal of all portions of the structures. All such materials shall be property of CONTRACTOR on removal and disposed of in accordance with all applicable laws.
- C. The Project Drawings show items that must be relocated temporarily ("Temporarily Relocate") or permanently ("Relocate") or protected ("Protect") within the work limits.

The Contractor is responsible for moving the items designated to be relocated to the edge of the work limits so contract work can be completed. Items designated for "temporary relocation" shall be reinstalled at the same location after completion of excavation operations. Items designated as "relocate" shall be moved to the edge of the work limits and not reinstalled after completion of the excavation operation. If the Contractor can complete excavation operations without relocating the items designated as "temporary relocate," the Contractor may leave these items in place in lieu of relocating them. Relocation of items marked for "relocation" or "remove" is mandatory.

Examples of the items to be relocated or protected, include but are not limited to:

Temporary Relocation

Fencing (including barbed wire)

Relocation or Remove

- Existing debris
- Existing fences
- Trees

Protection

- Existing outlet structure
- Existing culvert
- Guy wires
- Gravel drives, trail crossings, and features adjacent to project access points
- D. Removal of the tile, debris, and fences shall include off-site disposal of all portions of the structures. All such materials shall be property of CONTRACTOR on removal and disposed of in accordance with all applicable laws.

1.12 TRAFFIC CONTROL

- A. Access must be maintained to all public roadways. This allows for the temporary closure of a road provided access is maintained through an alternate route. The Contractor shall be responsible for all traffic control within areas subject to construction operations. The Contractor must submit a traffic control plan to the Engineer for review and approval prior to start of construction. Failure to submit a plan or non-compliance with the approved plan will result in a forfeiture of payment of the Traffic Control bid item.
- B. A sufficient number of barricades, direction and warning signs shall be in place at all times to adequately accommodate free and safe passage of pedestrians and vehicles.

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Signage shall include signs denoting "Construction Ahead" for any active access point in the project corridor. Barricades and signage shall be placed in accordance with the provisions of the Minnesota Manual of Uniform Traffic Control Devices.

C. The Contractor may temporarily close a lane of traffic in a public roadway only for off-loading of construction equipment, replacement of culverts, and patching of the roadway surface. Once equipment is off-loaded, the Contractor shall immediately remove all vehicles from the roadway travel lanes. No equipment shall be left in the public road right-of-way (including road shoulders and ditches) overnight.

1.13 TEMPORARY EROSION CONTROL

A. Silt fencing and erosion control blanketing shall be installed in locations as directed by the Engineer. Silt fence and erosion control blanket shall meet requirements of Mn/DOT 3886 and Mn/DOT 3885, respectively. Silt fence must be removed after project completion.

1.14 DRAIN TILING AND APPURTANENCES

A. SCOPE

This section of the specifications covers the work related to furnishing all plant, labor, equipment, appliances, and materials, and in performing all operations in connection with the construction or repair of subsurface drains, installed to drain ground water and surface water, as shown on the plans or as directed by the Engineer.

B. Guarantee: The Contractor must guarantee the tile work under the contract for three years after the date of substantial completion against any fault or negligence on the part of the Contractor.

C. MATERIALS

a. Corrugated Polyethylene Pipe and Corrugated Polypropylene Pipe:

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Tile shall be dual wall smooth interior Corrugated Polyethylene Pipe or Corrugated Polypropylene Pipe. The Pipe, along with couplings and fittings shall conform with MnDOT 3247 and meet the requirements of AASHTO M294, and Design Section 18 of AASHTO Standard Specifications for Highway Bridges. Joints shall be bell and spigot push-on type, soil-tight joints in accordance with ASTM D3212 and ASTM F477. Tile perforations shall be slotted, except for sizes which are not commercially available, in which case circular perforations may be acceptable if the tile is encased in fabric.

b. Granular Bedding and Encasement

Material furnished for Granular Bedding and Encasement shall conform to the specifications of MnDOT 3149.2F. Granular Bedding and Encasement will be used as shown in the bedding, backfill and trench details and tables in the plans or as directed by the Engineer. No adjustment in unit price will be made for increases or decreases in quantities of Granular Bedding and Encasement. Granular Bedding and Encasement is considered incidental to the installation of draintile and other drain features.

c. Surface Inlet

Material furnished for Standard Surface Inlets shall include the Tee fitting on the subsurface tile, the inlet riser pipe of the size specified, a metal trash rack/rodent guard and a tile inlet marker flag. The Tee fitting material shall be the same as the subsurface tile.

Hickenbottom Inlets shall be constructed as indicated in the plans. Material furnished for the Hickenbottom Surface Inlet shall include the Tee fitting on the subsurface tile, the pipe inlet and riser pipe and other components as shown in the plans.

d. Connect to Existing Private Pipe Drain:

Material furnished for the item "Connect to Existing Private Pipe Drain" shall include the Tee or Wye fitting on the subsurface tile, CPP pipe of the size of the existing private pipe drain, and a coupler as shown in the plans. The Tee or Wye fitting material shall be the same as the subsurface tile.

e. Geotextiles: Drain Tile Sock shall be MnDOT 3733 Geotextile Fabric Type I or approved equal.

D. <u>INSTALLATION OF SUBSURFACE DRAINS</u>

- a. <u>Handling</u>: All materials for subsurface drains will be new and unused. All foreign material will be cleaned from inside the pipe and joints will be clean prior to installation.
- b. Excavation: Where open trenches will be excavated, topsoil to a depth of 1 foot must be salvaged and stockpiled prior to trench excavation. Topsoil must be replaced following backfilling. Once topsoil has been replaced, all excavated areas must be tilled to smooth the surface, break up soil clods and restore the seed bed. This tillage shall include 2 passes with a field cultivator, disk, or similar ag implement.

Unless otherwise specified, excavation for and subsequent installation of each tile line shall begin at the outlet end and progress upstream. The trench or excavation for the tile shall be constructed to the depths and cross-section shown on the plans.

The trench width may be increased at the point 1 foot above the top of the tile, at the option of the Contractor.

Trench boxes or shields, shoring and bracing, or other methods, necessary to safeguard the workers and the work and to prevent damage to the existing improvements, shall be furnished, placed, and subsequently removed by the Contractor incidental to the tile item.

c. <u>Preparing the Drain Bed</u>: Rock encountered within the excavation shall be removed to a minimum width equal to the outside diameter of the pipe plus 4 inches, and to a minimum depth of 4 inches below the pipe. The backfill to foundation elevation may be made with suitable material removed from elsewhere in the excavation, which shall be compacted uniformly to provide a proper foundation.

If the bottom of the trench does not provide a sufficiently stable or firm foundation for the drain tile, dewatering shall be used to stabilize the bottom of the trench. Crushed Rock Bedding may also be furnished and installed to stabilize the foundation as directed by the Engineer.

In stable soils, the tile shall be firmly and uniformly bedded throughout its entire length to the specified depth and in the specified manner.

d. <u>Trench Bedding</u>

Corrugated Polyethylene Pipe or Corrugated Polypropylene Pipe shall be installed using either a shaped trench bedding method or a rectangular trench with granular bedding and encasement method, depending upon the depth of cover over the top of the pipe. The pipe trench shall be no more than 15 feet offset from the existing tile. Existing tile location must be field verified during construction. Offset placement of the new tile is recommended to be on the west and north side of the Main Trunk, on the north side of Branch 1, the north side of Branch 13, and on the west side of the branch 6 extension, relative to the existing tile. All pipe bedding shall comply with manufacturer's guidance unless otherwise noted.

Depending on pipe diameter, material, and soil classification, a shaped trench bedding method is preferred. Tables listing maximum fill height requirements for various pipe types (Polyethylene, and Polypropylene) and sizes are included in the plans. Contractor shall conform to the pipe material-specific bedding method as indicated on the plans and as required by the pipe manufacturer. In the shaped trench bedding method, the trench will be shaped as shown in the plans using either a tile plow or a "spoon" attachment for a backhoe bucket. It is acceptable to excavate to remove overburden to facilitate tile installation with a tile plow or a "spoon" attachment provided that excavation is completed with tracked equipment that does not overly compact the topsoil in the agricultural fields. However, if burial depths exceed maximum allowable, installation must follow standard rectangular trench methods with granular bedding and encasement. Contractor should consider

the merits of using either Polyethylene pipe or Polypropylene pipe for the sitespecific conditions. Communication with the Engineer is required to confirm conditions are adequate for the pipe material chosen. It is the responsibility of the Contractor to confirm that bedding and cover depths conform to the requirements set by the tile manufacturer.

For deeper burial depths, and for road crossings, the acceptable installation method shall be the rectangular trench with granular bedding and encasement method. The granular bedding and encasement materials shall be installed as shown in the bedding, backfill and trench details and tables in the plans and compacted to either 85% or 90% Standard Proctor Density (SPD) depending upon the depth of cover over the pipe. Tables listing the SPD compaction required for various pipe sizes and depths of cover are included in the plans. Compaction of materials placed within the pipe bedding and encasement zones shall be accomplished with portable or hand equipment methods, so as to achieve thorough consolidation under and around the pipe and avoid damage to the pipe.

Laying Drains: e.

- 1. General: Drains shall be laid carefully to line and grade. All junctions and bends shall be made with wyes, tees, and bends fabricated from the same material as the pipe. 90-degree elbows shall not be permitted unless prior approval from the Engineer is obtained. Drain outlets to the surface shall be as shown on the plans with a rodent guard. The ends and inside surfaces of all tiles shall be kept clean during laying. All earth or other extraneous material in the tile shall be removed before laying the next tile. At the end of each day's work and when laying has been temporarily suspended, the inlet end shall be blocked so that earth, storm water or other extraneous materials will not enter the tile. The upper end of each tile line shall be blocked with permanent type materials on completion of the line.
- The Contractor shall record the location of each tile connection and private tile connections including measurements from two permanent features. The Contractor shall provide all records, dimensions and sketches showing the locations of the tile and connections, to the Engineer.
- Plowing of the tile in accordance with pipe manufacturer recommendations is permitted for drain tile with a diameter of 18-inches or less. All other installation requirements remain, except that the required granular backfill need not be compacted.
- Backfilling: The backfilling of the trench shall be completed as rapidly as consistent with the soil conditions. Under saturated soil conditions, each pipe section must be backfilled to a depth of 3 feet of cover prior to proceeding with the next pipe segment. Tables listing minimum cover depth requirements for various pipe sizes are included in the plans. Above the cover zone material, the use of heavy

roller type compaction equipment shall be limited to safe pipe loading. Backfill materials shall be carefully placed in uniform loose thickness layers up to twelve inches thick spread over the full width and length of the trench section to provide simultaneous support on both sides of the pipeline. Compaction of trench backfill in agricultural fields is not required above the bedding and encasement zone and backfill shall extend above the ground surface in these areas and be well-rounded over the trench to provide for settlement of the trench backfill.

Compaction of backfill within roadbed areas shall meet the density requirements of MnDOT Specification 2105.3F2. Any settlement of road surfaces placed under this Contract and that are within the guarantee period that are in excess of one inch, as measured by a ten-foot straight edge—shall be considered failure of the mechanical compaction. The Contractor shall be required to repair such settlement without cost to the owner. Compaction of backfill in all other areas shall be as required in the Special Provisions.

- g. <u>Cleanout</u>: All drains, at the time of final acceptance, shall be free of soil or debris accumulation, or other obstructions.
- h. <u>Lateral Connections</u>: Connections shall be made as indicated in the plans, or as indicated in this section. All perforated laterals and connections shall be socked or wrapped in fabric that is physically secured to the tile, in locations where it is bedded in sand.

For lateral connections less than 6-inches, either an Inserta Tee, or approved equal, such as a "collared field fitting" may be utilized. This consists of a minimum 1 linear foot in length collar, made out of draintile with the same diameter of the lateral being connected, with a lengthwise cut to allow it to slip over the lateral being connected. Collars are layered with the opening at the bottom of the tile until they fill the receiving (6-inch) tile that will be connected to the mainline. The entire collar is to be inserted into the receiving tile and wrapped in fabric that extends a minimum of 3-feet upstream and downstream of the connection. The fabric is to be physically secured in place.

For dissimilar material pipe connections where commercially manufactured adapters are unavailable, a "concrete encasement" may be utilized. This consists of encasement of the pipe in quick-set concrete. The concrete is to extend a minimum of one linear foot in length along the pipe on both sides from the connection point. No excavation shall take place directly under the connection and the foundation below the connection must be stable and firm. The connection is to first be wrapped in fabric that is to be physically secured in place.

1.15 SEEDING & MULCH (MN/DOT 2575)

- A. Seeding shall be performed in accordance with Mn/DOT 2575 and Mn/DOT 2007 Seeding Manual.
- B. All disturbed areas shall be seeded and mulched (Type 1 straw or Type Bonded Fiber Matrix), with the following exceptions:
 - Areas within cultivated cropland

C. Seeding

- Work shall include the following operations:
 - a. Soil preparation.
 - b. Broadcast seeding.
 - c. Permanent Seed Mixture 25-121 at a rate of 61 pounds per acre

D. Mulch

- Work shall include the following operations:
 - a. Type 1 Straw Mulch
 - (i) Placement of mulch materials at rate of 4,000 pounds per acre
 - (ii) Disc anchoring
 - b. Type Bonded Fiber Matrix
 - (i) Placement of mulch materials at rate of 4,200 pounds per acre
- E. Temporary Seeding and Mulch
 - To accommodate the Contractor's work schedule, Contractor shall provide temporary seeding and mulch as necessary to meet NPDES permit requirements.
 Temporary seeding and mulch shall be considered incidental, and no additional payment shall be made thereof.

1.16 SPREADING AND SMOOTHING OF BACKFILLED TRENCH

A. Final spreading and smoothing of backfilled trench shall occur during non-frozen conditions and shall result in finished grade even with surrounding ground.

PART 2 – PRODUCTS

2.02 GENERAL

A. Unless otherwise stated, all materials related to grading, erosion control, and turf establishment shall meet the requirements of DIVISION III, MATERIALS of the Mn/DOT Standard Specifications for Construction, 2018 Edition.

2.03 APPROVED EQUAL

- A. Whenever, in any Contract Documents, an item of material or equipment is defined by describing a proprietary product or by using the name of a manufacturer or vendor, the term "or approved equal," if not inserted, shall be implied. The specified items of materials or equipment mentioned shall be understood as establishing a standard of type, function, efficiency, minimum basis of design and quality desired. Other manufacturer's products of comparable quality, design and efficiency and suitable for the service intended will be considered. No substitute materials or equipment shall be bid or ordered without the written approval of the Engineer who shall be the judge of equality.
- B. A prospective Bidder may request "or equal" status for materials and equipment up to seven calendar days before the day set for the Bid Opening. The Bidder shall submit the request for "or equal" status to the Engineer with complete information that will demonstrate the item to be considered will fit within the provided space limitations. Detailed drawings and specifications will be required.
- C. At least four calendar days before the day set for the Bid Opening, the Engineer may issue an Addendum to all plan holders wherein acceptable "or equal" materials will be listed. This Addendum will include only acceptable "or equal" materials and equipment and will not address unsatisfactory or non-approved items. The Bidder shall prepare and submit his/her bid using only originally specified materials and equipment or Engineer approved equals as stated in the Addendum.
- D. By executing the Contract, the Contractor represents that he/she has understood the requirements of the Contract Documents.

PART 3 – EXECUTION (See Division 2)

END OF SECTION

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SECTION 02105 EARTHWORK

PART 1 – GENERAL

1.01 RELATED DOCUMENTS

A. Drawings and general provisions of Contract, including General and Supplementary Conditions and Division 1 Specification Sections, apply to this Section.

1.02 SUMMARY

- A. This Section includes the following:
 - 1. Preparing of subgrade for walks and pavements.
 - 2. Excavating and backfilling for underground utilities.

1.03 DEFINITIONS

- A. Subgrade: The undisturbed earth or the compacted soil layer immediately below aggregate base, drainage fill, or topsoil materials.
- B. Excavation consists of removal of material encountered to subgrade elevations indicated and subsequent backfill and/or disposal of materials removed.
- C. Unauthorized excavation consists of removal of materials beyond indicated subgrade elevations or dimensions without specific direction of Engineer. Unauthorized excavation, as well as remedial work directed by Engineer, shall be at Contractor's expense.
 - In locations under pavements, backfill and compact unauthorized excavations as specified for authorized excavations of same classification, unless otherwise directed by Engineer.
- D. Subgrade Correction: When excavation has reached required subgrade elevations, notify Engineer, who will make an inspection of conditions. If Engineer determines that bearing materials at required subgrade elevations are unsuitable, continue excavation until suitable bearing materials are encountered and replace excavated material as directed by Engineer. When the depth of unsuitable material exceeds two feet below subgrade elevations, any additional excavation below said two-foot level shall be considered subgrade correction. The Contract Sum may be adjusted by an appropriate Contract Modification.

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- 1. Compensation for subgrade correction, as directed by the Engineer, will be paid on basis of Conditions of the Contract relative to changes in work.
- E. Structure: Buildings, foundations, slabs, tanks, curbs, or other man-made stationary features occurring above or below ground surface.

1.04 QUALITY ASSURANCE

- A. Codes and Standards: Perform excavation work in compliance with applicable requirements of authorities having jurisdiction.
- B. Testing and Inspection Service: Owner may employ and pay for a qualified independent geotechnical testing and inspection laboratory to perform soil testing and inspection service during earthwork operations.
- C. Retests of materials failing initial testing shall be paid for by the Contractor.

1.05 PROJECT CONDITIONS

- A. Site Information: Data provided in the project plans was used for the basis of the design and is available to the Contractor for information only. The Owner will not be responsible for interpretations or conclusions drawn from this data by Contractor.
- B. Existing Utilities: Locate existing underground utilities in areas of excavation work. If utilities are indicated to remain in place, provide adequate means of support and protection during earthwork operations.
 - 1. Should uncharted, or incorrectly charted, piping or other utilities be encountered during excavation, consult utility owner immediately for directions. Cooperate with Owner and utility companies in keeping respective services and facilities in operation. Repair damaged utilities to satisfaction of utility owner.
 - 2. Do not interrupt existing utilities serving facilities occupied by Owner or others, during occupied hours, except when permitted in writing by Engineer and then only after acceptable temporary utility services have been provided.
 - a. Provide minimum of 48-hour notice to Engineer and receive written notice to proceed before interrupting any utility.
- C. Use of Explosives: Use of explosives is not permitted.
- D. Protection of Persons and Property: Barricade open excavations occurring as part of this work and post with warning lights.
 - 1. Operate warning lights as recommended by authorities having jurisdiction.

- 2. Protect structures, utilities, sidewalks, pavements, and other facilities from damage caused by settlement, lateral movement, undermining, washout, and other hazards created by earthwork operations.
- 3. All barricades and traffic control devices required due to excavations in proximity to existing and/or newly constructed roadways shall be incidental to the site grading or common excavation quantities.

PART 2 - PRODUCTS

2.01 SOIL MATERIALS

- A. Aggregate Base Material: Naturally or artificially graded mixture of natural or crushed gravel, crushed stone, crushed slag, and natural or crushed sand per Specification Section 01120 Special Provisions.
- B. Drainage Fill: Washed, evenly graded mixture of crushed stone, or crushed or uncrushed gravel, with 100 percent passing a 1-1/2 inch sieve and not more than 5 percent passing a No. 4 sieve.
- C. Control Fill: Material shall consist of well-graded natural earth materials that are free of organics and other deleterious materials. Controlled fill shall consist of soil materials classified as GW, GP, GM, GC, SC, SP, SM, SW, CL-ML, or CL under the Unified Soils Classification System, ASTM D2487, and having a plasticity index (PI) less than 20 (for cohesive soils). Controlled fill soils should be capable of producing a maximum dry density of not less than 100 pounds per cubic foot using the Standard Proctor effort (ASTM-D698). All Controlled fill shall be free of cobbles or boulders greater than 6-inches in any dimension and shall have an organic content that does not exceed 5% by weight. The Contractor will provide materials from on-site and/or off-site sources.

PART 3 - EXECUTION

3.01 EXCAVATION

A. Excavation is unclassified and includes excavation to subgrade elevations indicated, regardless of character of materials and obstructions encountered.

3.02 STABILITY OF EXCAVATIONS

A. General: Comply with local codes, ordinances, and requirements of agencies having jurisdiction.

B. Slope sides of excavations to comply with local codes, ordinances, and requirements of agencies having jurisdiction. Shore and brace where sloping is not possible because of space restrictions or stability of material excavated. Maintain sides and slopes of excavations in safe condition until completion of backfilling.

3.03 DEWATERING

A. See Specification Section 02240 Control of Water

3.04 STORAGE OF EXCAVATED MATERIALS

- A. Stockpile excavated materials acceptable for backfill and fill where directed. Place, grade, and shape stockpiles for proper drainage.
 - 1. Locate and retain soil materials away from edge of excavations. Do not store within drip line of trees indicated to remain.
 - 2. Dispose of excess excavated soil material and materials not acceptable for use as backfill or fill.

3.05 TRENCH EXCAVATION FOR PIPES AND CONDUIT

- A. Excavate trenches to uniform width, sufficiently wide to provide ample working room and a minimum of 6 to 9 inches of clearance on both sides of pipe or conduit.
- B. Excavate trenches and conduit to depth indicated or required to establish indicated slope and invert elevations and to support bottom of pipe or conduit on undisturbed soil. Beyond building perimeter, excavate trenches to allow installation of top of pipe below frost line.
 - 1. Where rock is encountered, carry excavation 6 inches below required elevation and backfill with a 6-inch layer of crushed stone or gravel prior to installation of pipe.
 - 2. For pipes or conduit less than 6 inches in nominal size, and for flat-bottomed, multiple-duct conduit units, do not excavate beyond indicated depths. Hand-excavate bottom cut to accurate elevations and support pipe or conduit on undisturbed soil.
 - 3. For pipes and equipment 6 inches or larger in nominal size, shape bottom of trench to fit bottom of pipe for 60 degrees (bottom 1/6 of the circumference). Fill depressions with tamped sand backfill. At each pipe joint, dig bell holes to relieve pipe bell of loads ensure continuous bearing of pipe barrel on bearing surface.

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3.06 SUBGRADE CORRECTION

- A. The presence of unsuitable and/or saturated subgrade soils, not anticipated in the design process, will require removal if so directed by the Engineer. Compensation for subgrade correction will be based on a negotiated price in accordance Conditions of the Contract relative to changes in work.
- B. Subgrade Correction is defined in paragraph 1.03D. In general, subgrade correction will consist of removal of unsuitable and/or saturated soils to a depth as directed by the Engineer, placement Type V geotextile fabric at the bottom of the excavation and replacement of unsuitable soils with granular soil to the prescribed subgrade elevations.

3.07 BACKFILL AND FILL

- A. General: Place soil material in layers to required subgrade elevations, for each area classification listed below, using materials specified in Part 2 of this Section, and as noted in the Plans.
 - 1. Under grassed areas, use excavated material.
 - 2. Under piping and conduit and equipment, use aggregate materials where required over rock bearing surface and for correction of unauthorized excavation. Shape excavation bottom to fit bottom 60 degrees of cylinder if rectangular trench is utilized.
- B. Backfill excavations as promptly as work permits, but not until completion of the following:
 - 1. Inspection, testing, approval, and recording locations of underground utilities have been performed and recorded.
 - 2. Removal of concrete formwork.
 - 3. Removal of trash and debris from excavation.

3.08 PLACEMENT AND COMPACTION

- A. Place backfill and fill materials in layers not more than 8 inches in loose depth for material compacted by heavy compaction equipment, and not more than 4 inches in loose depth for material compacted by hand-operated tampers.
- B. Place backfill and fill materials evenly adjacent to structures, piping, or conduit to required elevations. Prevent wedging action of backfill against structures or displacement of piping or conduit by carrying material uniformly around structure, piping, or conduit to approximately same elevation in each lift.

- C. Control soil and fill compaction in accordance with the Method of Quality Compaction (Visual Inspection). Correct improperly compacted areas or lifts as directed by Engineer if soil density is inadequate.
 - 1. Moisture Control: Where subgrade or layer of soil material must be moisture conditioned before compaction, uniformly apply water to surface of subgrade or layer of soil material. Apply water in minimum quantity as necessary to prevent free water from appearing on surface during or subsequent to compaction operations.
 - Remove and replace, or scarify and air dry, soil material that is too wet to permit compaction to specified density.
 - b. Stockpile or spread soil material that has been removed due to moisture content too high for compaction. Assist drying by discing, harrowing, or pulverizing until moisture content is reduced to a satisfactory value.

3.09 **GRADING**

- A. General: Uniformly grade areas within limits of grading under this section, including adjacent transition areas. Smooth finished surface within specified tolerances, compact with uniform levels or slopes between points where elevations are indicated or between such points and existing grades.
- B. Grading Outside Building Lines: Grade areas adjacent to building lines to drain away from structures and to prevent ponding. Finish surfaces free from irregular surface changes and as follows:
 - 1. Lawn or Unpaved Areas: Finish areas to receive topsoil to within not more than 0.10 foot above or below required subgrade elevations.
 - Walks: Shape surface of areas under walks to line, grade, and cross-section, with finish surface not more than 0.10 foot above or below required subgrade elevation.
 - 3. Pavements: Shape surface of areas under pavement to line, grade, and cross-section in accordance with the provisions of Mn/DOT 2105.
- C. Compaction: After grading, compact subgrade surfaces in accordance with the Method of Quality Compaction (Visual Inspection).

3.10 FIELD QUALITY CONTROL

A. Quality Control Testing During Construction: Allow ENGINEER or ENGINEER'S representative to inspect and approve each subgrade and fill layer before further backfill or construction work is performed.

3.11 MAINTENANCE

- A. Protection of Graded Areas: Protect newly graded areas from traffic and erosion. Keep free of trash and debris.
- B. Repair and reestablish grades in settled, eroded, and rutted areas to specified tolerances.
- C. Reconditioning Compacted Areas: Where completed compacted areas are disturbed by subsequent construction operations or adverse weather, scarify surface, reshape, and compact to required density prior to further construction.
- D. Settling: Where settling is measurable or observable at excavated areas during general project warranty period, remove surface (pavement, lawn, or other finish), add backfill material, compact, and replace surface treatment. Restore appearance, quality, and condition of surface or finish to match adjacent work and eliminate evidence of restoration to greatest extent possible.

3.12 DISPOSAL OF EXCESS AND WASTE MATERIALS

A. Removal from Owner's Property: Remove waste materials, including unacceptable excavated material, trash, and debris, and dispose of it off Owner's property.

END OF SECTION

July 2021 01120-20 Special Provisions

SECTION 02503 DRAINAGE TILE

PART 1 - GENERAL

1.01 SECTION INCLUDES

SCHEDULE 0 - Piping, inlets, and manholes.

SCHEDULE 1 - Riprap and other erosion control measures.

1.02 RELATED SECTIONS

A. Document: Minnesota Department of Transportation (Mn/DOT), "Standard Specifications for Highway Construction", 2016 Edition, including Supplements current as of bid date.

1.03 SUBMITTALS

- A. Submit the following:
 - 1. Manufacturer's Literature: Materials description and installation instructions for;
 - a. Drain tile, fittings and bends.
 - b. Inlet materials.
 - c. Jacked pipe materials.

1.04 QUALITY ASSURANCE

A. Comply with all codes, laws, ordinances and regulations of governmental authorities including, but not limited to, local municipalities and sanitary districts having jurisdiction over this part of the work.

1.05 REFERENCES

- A. Comply with the cited sections of the following codes, specifications and standards except where more stringent requirements are shown on the Drawings as specified herein:
 - 1. City Engineers Association of Minnesota (CEAM), "Standard Utilities Specifications", 1999 Edition
 - 2. Minnesota Department of Transportation (Mn/DOT), "Standard Specifications for Highway Construction", 2016 Edition, including Supplements current as of bid date.

PART 2 - PRODUCTS

2.01.1 MATERIALS

A. Corrugated Polyethylene Pipe: Corrugated Polyethylene Dual-Wall Pipe shall conform to the requirements of AASHTO M-294 and Design 18 of the AASHTO Standard Specifications for Highway Bridges for storm sewer pipe sizes 12-inch through 36-inch. Joints shall be soil-tight. Pipe manufacture and installation shall conform to current Mn/DOT requirements and/or as indicated in the Plans, Specifications, and Special Provisions.

B. Granular Foundation and Bedding Material: Bedding and Foundation material shall be 3/4" to 1-1/2", 100 percent crushed rock.

PART 3 - EXECUTION

3.01 PREPARATION

A. Establishing Line and Grade

- 1. The primary line and grade will be established by the Engineer. For trench installation, line and grade stakes will be set parallel to the proposed pipeline at an appropriate offset as will best serve the Contractor's operations wherever practical. Location of existing pipe is approximate and shall be field verified during construction.
- The Contractor shall arrange their operations to avoid unnecessary interference
 with the establishment of the primary line and grade stakes; and shall render
 whatever assistance may be required by the Engineer in accomplishing the
 staking.
- 3. The Contractor shall be responsible for preservation of the primary stakes and shall bear the full cost of any re-staking.
- 4. The Contractor shall be solely responsible for the correct transfer of the primary line and grade to all working points and for construction of the work to the prescribed lines and grades as established by the Engineer.
- B. Protection of Underground and Surface Structures.
 - 1. Temporary support, adequate protection and maintenance of all underground and surface utility structures, drains, sewers and other obstructions encountered in the progress of the work shall be furnished by the Contractor at their own expense. When necessary to determine the location of existing pipes, valves or other underground structures, the Contractor, after an examination of available records, shall perform all explorations and excavation for such purposes.

- Whenever existing utility structures, main sewer, drains, or other conduits, ducts, pipes or other structures present obstructions to the grade or alignment of the pipe, such structures shall be permanently supported, removed, relocated or reconstructed by the Contractor through cooperation with the owner of the structures involved. In those instances where relocation or reconstruction is impractical, a change in line and/or grade will be ordered by the Engineer and the change shall be made in the manner directed. No deviation shall be made from the required line or grade except by written consent of the Engineer.
- 3. Obstructions such as street signs, guard posts, small culverts, and other items of prefabricated construction may be temporarily removed during construction provided that essential service is maintained in a relocated setting as approved by the Engineer and that non-essential items are properly stored for the duration of construction. Upon completion of the underground work, all such items shall be replaced at their proper setting at the sole expense of the Contractor.
- 4. In the event of damage to any surface improvements, either privately or publicly owned, in the absence of construction necessity, the Contractor will be required to replace or repair the damaged property to the satisfaction of the Engineer and without cost to the Owner.
- 5. The Contractor shall promptly repair at their expense any break or damage to other utility mains, or to house service connections for water, sewer, and gas caused by their work.

3.02 EXCAVATION AND PREPARATION OF TRENCH

- A. The trench shall be dug to the alignment and depth shown on the Drawings and only so far in advance of construction as the Engineer shall permit. The sides of the trench shall be sloped and/or braced and the trench drained so that workers can work safely and efficiently. It is essential that discharge pumps be directed toward natural drainage channels or to drain sewers.
- B. Excavated materials will be classified for reuse as being either Suitable or Unsuitable for backfill or other specified use, subject to selective controls. All suitable materials shall be reserved for backfill to the extent needed, and any surplus remaining shall be utilized for other construction on the project as may be specified or ordered by the Engineer. To the extent practicable, granular materials and topsoil shall be segregated from other materials during the excavating and stockpiling operations so as to permit best use of the available materials at the time of backfilling. Unless otherwise specified in the Plans, Specifications, and Special Provisions, material handling as described above shall be considered incidental with no additional compensation provided therefor.

- C. All excavated materials reserved for backfill or other use on the project shall be stored at locations approved by the Engineer that will cause a minimum of inconvenience to public travel, adjacent properties, and other special interests. The material shall not be deposited so close to the edges of the excavations as would create hazardous conditions, nor shall any material be placed so as to block the access to emergency services. All materials considered unsuitable by the Engineer, for any use on the project, shall be immediately removed from the project and be disposed of as arranged for by the Contractor at no extra cost to the Contract.
 - 1. All excavated material shall be piled in a manner that will not endanger the work and that will avoid obstructing sidewalks and driveways, as far as practical. Gutters shall be kept clear or other satisfactory provisions made for street drainage at all times.
 - 2. While any open excavations are maintained, the Contractor shall have available a supply of steel plates suitable for temporary bridging of open trench sections where either vehicular or pedestrian traffic must be maintained. Use of the plates shall be as directed or approved by the Engineer and where installed they shall be secured against possible displacement and be replaced with the permanent structure as soon as possible.
- D. Trench excavating shall be to a depth that will permit preparation of the foundation as specified and installation of the pipeline and appurtenances at the prescribed line and grade, except where alterations are specifically authorized. Trench widths shall be sufficient to permit the pipe to be laid and joined properly and the backfill to be placed and compacted as specified. Extra width shall be provided as necessary to permit convenient placement of sheeting and shoring and to accommodate placement of appurtenances.
 - 1. Where no other grade controls are indicated or established for the pipeline, the excavating and foundation preparations shall be such as to provide a minimum cover over the top of the pipe as specified. Trench widths shall allow for at least six inches of clearance on each side of the joint hubs. The maximum allowable width of the trench at the top of pipe level shall be the outside diameter of the pipe plus two feet, subject to the considerations for alternate pipe loading set forth below. The width of the trench at the ground surface shall be held to a minimum to prevent unnecessary destruction of the surface structures.
 - 2. The maximum allowable trench width at the level of the top of pipe may be exceeded only by approval of the Engineer, after consideration of pipe strength and loading relationships. Any alternate proposals made by the Contractor shall be in writing, giving the pertinent soil weight data and proposed pipe strength alternate, at least seven days prior to the desired date of decision. Approval of alternate pipe designs shall be with the understanding that there will be no extra compensation allowed for any increase in material or construction costs.

- 3. If the trench is excavated to a greater width than that authorized, the Engineer may direct the Contractor to provide a higher class of bedding and/or a higher strength pipe than that required by the Plans, Specifications, and Special Provisions in order to satisfy design requirements, without additional compensation therefor.
- E. Excavations shall be extended below the bottom of structure as necessary to accommodate any required Granular Foundation material. When rock or unstable foundation materials are encountered at the established grade, additional materials shall be removed as specified or ordered by the Engineer to produce an acceptable foundation. Unless otherwise indicated or directed, rock shall be removed to an elevation at least six inches below the bottom surface of the pipe barrel and below the lowest projection of joint hubs. All excavations below grade shall be to a minimum width equal to the outside pipe diameter plus two feet. Rock shall be removed to such additional horizontal dimensions as will provide a minimum clearance of six inches on all sides of appurtenant structures such as valves, housings, access structures, etc.
 - 1. All costs of excavating below grade and placing foundation or bedding aggregates as required shall be included in the bid prices for pipe items to the extent that the need for such work is indicated in the Contract provisions and the Proposal does not provide for payment therefore under separate Contract Items.
 - 2. If examination by the Engineer reveals that the need for placement of foundation aggregate was caused by the Contractor's manipulation of the soils in the presence of excessive moisture or lack of proper dewatering, the cost of the corrective measures shall be borne by the Contractor.
- F. Ledge rock, boulders, and large stones shall be removed to provide clearance of at least 6" below outside pipe barrel and a clear width of 9" on each side of the pipe shall be provided.
 - 1. The space between the bottom of the trench and rock and the bottom of the pipe shall be backfilled with suitable material thoroughly tamped.
 - 2. Rock excavation shall include such rocks as are not decomposed, weathered, or shattered, and which will require blasting, barring, wedging, or use of air tools for removal.
 - 3. Clay and hardpan will not be considered as rock, but included will be any concrete or masonry structure, except pavements, curbs, gutters and sidewalks. Any rock less than one cubic yard in volume shall be classified as regular or earth excavation, and no extra compensation shall be allowed.

- G. Blasting: Blasting will not be allowed.
- H. The Contractor shall be responsible for all on-site drainage and shall provide sedimentation basins to limit sediments from reaching the natural drainage course.

3.03 LAYING OF PIPE

- A. Pipe shall be laid according to plan inverts and elevations. Maximum deviations from planned elevations is 0.15 feet. Communication from CONTRACTOR to the ENGINEER is essential to avoid costly errors or delays.
- B. The interiors of the pipes shall be thoroughly cleaned of all foreign matter before being lowered into the trench and shall be kept clean during laying operations by means of tight plugs or other approved methods. No trench water shall be allowed to enter the pipes or fittings. At all times when work is not in progress, all open ends of pipes and fittings shall be securely closed.
- C. Remove areas of poor soil and install Granular Aggregate material special foundation material.
- D. Bedding shall be as specified in the project plans, and as required by the tile manufacturer.

3.04 BACKFILLING AND GRADING

- A. All excavation in trenches shall be backfilled to the original ground surface or to such grades as specified or shown on the Drawings. The backfill shall begin as soon as practical after the pipe has been placed to avoid movement of the pipe and shall thereafter be carried on as rapidly as the protection of the balance of the work will permit. Site conditions, such as wet conditions, may require communication with ENGINEER to determine best approach. Backfilling shall be done as completely as possible so as to attain complete filling and using the best materials available for this purpose, free from boulders, rubbish, frozen lumps, and similar materials. Depositing of the backfill shall be done so the shock of falling material will not injure the structure. Grading over and around all parts of the work shall be done as directed by the Engineer.
- B. The requirements for backfilling shall vary, depending on the portion of trench concerned. See the Construction Plans for details. Unless otherwise stated, requirements are as follows:
 - PRODUCT DATA SHEET 0 Bottom Portion of Trench. For tile placed in a square bottom trench, granular material, free from rocks and boulders, shall be deposited in the trench simultaneously on both sides of the pipe for the full width of the trench to a height of at least 12 inches above the top of the pipe, shovel-placed and tamped to fill completely all spaces under and adjacent to the conduit.

In the event that natural, suitable granular material is not encountered during the normal excavation of the trench or when the material encountered is determined unsuitable by the Engineer for backfilling around the conduit as required above, the Contractor shall provide and place such approved material as required.

PRODUCT DATA SHEET 1 - Mid-Portion of Trench: This portion which lies between a level of 12 inches above the top of the pipe and a level of 36 inches below finished grade shall be backfilled only with suitable material as approved by the Engineer, such material to be obtained from the excavation of the same trench or from any other trench under excavation with the site. Backfill shall be accomplished in layers or lifts by backcasting or by filling and spreading. Placement shall be in 8 inch lifts, each lift being thoroughly compacted by pneumatic tamper, tamping rollers, vibrating rollers, or other means, in accordance with the "ordinary compaction" method as described in Mn/DOT Specification 2105.3F2. Where trenches cross areas outside of existing or proposed roadways and parking lots, backfill may be placed and compacted in 18-inch lifts.

PRODUCT DATA SHEET 2 - Top Portion of Trench: The disturbed area lying within the top 36 inches shall be restored in accordance with Section 01120, Special Provisions.

3.05 EROSION CONTROL

- A. The Contractor shall provide erosion control for the entire project as shown on the plans, directed in the field and as required by the appropriate permitting agencies. The Contractor shall provide holding areas and settling basins as necessary to control the suspended solids in construction dewatering discharges as required by the regulating agencies. Payment for holding areas and settling basins shall not be made directly but shall be considered incidental to the project.
- B. Riprap shall be installed as indicated in the plans and per Mn/DOT Spec. 2511.

3.06 INSPECTION

A. Upon completion of the piping construction all pipes shall be cleaned and ramped. All runs of pipe between fittings and bends shall be straight and true. The Contractor shall clean the piping to ensure that it is free of sand, rubble, and debris.

END OF SECTION



Technical Memorandum

To:

Lisa Hanni, L.S.

Goodhue County

From:

Chris Otterness, PE

Houston Engineering, Inc.

Subject:

Goodhue CD 1 Branch B Improvement

Addendum to Final Engineer's Report

Date:

November 11, 2021

Project:

R006400-0005

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am duly Licensed Professional Engineer under the laws of the State of Minnesota.

11/11/2021

Christopher C. Otterness

Data

Reg. No. 41961

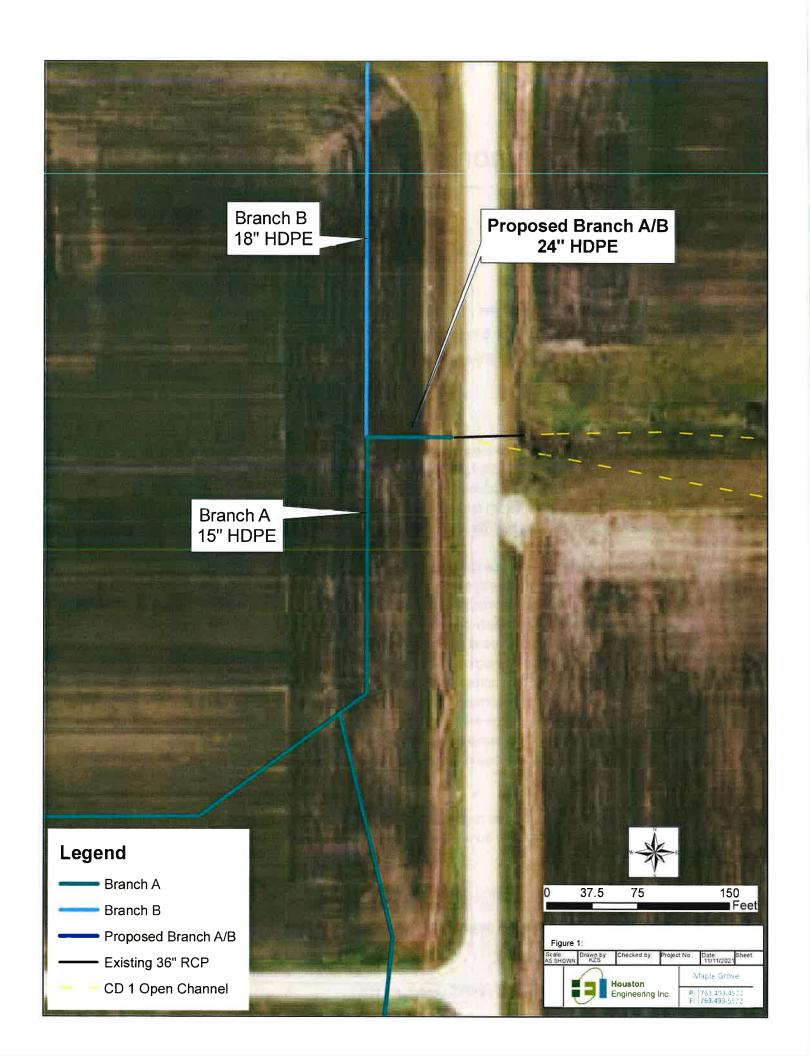
On August 16, 2021 Houston Engineering Inc. (HEI) issued a Final Engineer's Report (FER) for the Improvement of Goodhue County Ditch (CD) 1 Branch B. Near the outlet of this proposed improvement, the Branch B tile (proposed to be 18-inches in diameter) parallels the CD 1 Branch A tile (currently 14 inches in diameter) for a distance of roughly 70 feet before outletting to a concrete vault adjacent to County Road 59. This alignment matches the current condition.

On November 3, 2021, the Goodhue County Board (as Drainage Authority for CD 1) requested HEI to begin plan and specification development for the repair of CD 1 Branches A, C, and D. In developing these repair plans, we noted that the parallel tile construction near the outlet of Branches A and B adds unnecessary complexity and cost. For efficiency and reduction in cost to the benefitting landowners, we recommend combining Branches A and B in this parallel pipe section into a single 24-inch tile, with a tee connection into the respective tiles. We estimate this change will add approximately \$1,000 cost to the improvement project of Branch B (all of this cost assigned to separable maintenance) but will decrease the cost of the Branch A, C, and E repair project by \$2,000. The net effect of this change will be a \$0 increase in cost to those benefitting from the Branch B improvement, and a \$1,000 decrease in cost for the benefitting landowners of CD 1. Other benefits to the modification include a decrease in future maintenance efforts and decrease in project complexity.

For the reasons identified above, we recommend amending the Branch B improvement project to include a combined Branch A/B tile from STA 0+00 to 0+70 at a 24-inch diameter

¹ As 14-inch tile is not readily available, repaired Branch A will consist of 15-inch HDPE tile near its outlet





Goodhue County Land Use Management

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

Building | Planning | Zoning Telephone: 651.385.3104 Fax: 651.385.3106



Environmental Health | Land Surveying | GIS Telephone: 651.385.3223

Fax: 651.385.3098

TO: Goodhue County Board of Commissioners

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

DATE: November 16, 2021 County Board meeting

RE: Riparian buffer penalties

Summary:

The County Board accepted responsibility for enforcement of the Riparian Buffer requirements and established a set of procedures for compliance in January 2018. Land Use Management (LUM) staff and SWCD have been notifying land owners since 2015 about buffer regulations, and have been helping them with the creation and maintenance of the required buffers.

We used the aerial photographs and Lidar to initially identify over 3500 parcels that are subject to these requirements. In 2018 we notified land owners of 43 parcels that they had until November 2019 to establish the buffer. Since that time, all have complied except four land owners.

The County Board approved the following fee schedule in 2018:

Initial Buffer Violation Penalty	
0-11 months after issuance of Corrective Action Notice	\$0.00
0-6 months following the time period specified in the Corrective Action Notice	\$50 per parcel per month
7+ months following the time period specified in the Corrective Action Notice. This penalty shall continue until the corrective action has been satisfied	\$200 per parcel per month
Repeat Buffer Violation Penalty	
0-6 months following the time period specified in the Corrective Action Notice	\$50 per parcel per day
7+ months following the time period specified in the Corrective Action Notice. This penalty shall continue until the corrective action has been satisfied	\$200 per parcel per day

The four land owners were sent 7 letters since 2015, including a letter dated December 18, 2018 in which they were issued a *Corrective Action Notice and Administrative Order* requiring buffers to be in place by November 1, 2019, which started the 11 month time period of the penalty. Our records indicate that they still have not installed the required buffer.

The land owners were sent a Penalty Notice letter and have an opportunity to pay the accumulated penalty in full prior to January 1, 2022 without it being placed on their property taxes. These penality fees will continue to accrue at the rate of \$200 per month/per parcel until they have satisfactory installed the buffer, and will be expected to pay the fee the first of the month, every month, until the buffer status has been verifed to conform to the regulations. If the monthly fees are not received as stated, staff will bring the next accumulation of penalities to the County Board in November 2022 to be placed on the following year's taxes.

Recommendation:

1) Staff recommends that the County Board assess the following penalties to the respective landowner's property taxes beginning January 1, 2022:

Calculated from December 1, 2019 – January 1, 2022

Ray Greseth	30-002-0400	\$4100.00
Bruce Boyum	44-028-1300	\$4100.00
Steve Boyum	44-028-0100 44-028-0600	\$4100.00 \$4100.00
Kristin Samuelson	44-028-1301	\$4100.00

2) Staff recommends the penalty fees collected will be deposited into the Riparian Buffer budget.



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

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

TO:

County Board of Commissioners

FROM:

Brian J. Anderson, Goodhue County Auditor/Treasurer

SUBJECT:

ARPA Program & Budget

DATE:

November 16, 2021

ARPA Program & Budget

On August 17, 2021, the County Board approved its first ARPA Program and Budget knowing that it would continually require discussion and amendments as more guidance would be released from the U.S. Treasury. At their meeting on November 2nd, the County Board went through the budget in detail and provided staff with some direction. At this time, staff would like to bring back the amended ARPA Budget for further discussion along with approvals on some of the projects.

Loss Revenue Update:

Staff recently found additional information regarding the Loss Revenue formula. ARPA contains a separate category of expenditures for Loss Revenue in which funds can be used for the Provision of Government Services. These funds are designed to cover shortfalls in revenue, as such, they can be spent on a wide variety of items. These funds cannot, however, be used to offset a reduction in revenue caused by a decrease in tax rate or as contributions to pension funds. This category is limited to a reduction in "General Revenues" as defined by the Act. Based on our calculations we have arrived at a Loss Revenue of \$1,534,495 using the Full Accrual method of accounting. The previous calculation was based off Fiscal Year financial information for periods ending June 30th.

After the recent discussion on November 2nd, staff updated the ARPA Budget but only inserted \$803,986 into the Contingency/Loss Revenue Calculation line item. In order to increase that amount to the full \$1,534,495 amount, additional items would need to be reduced within the Budget, which the Board can advise if they choose.

Amended ARPA Budget Items:

Based on the discussion on November 2nd, the attached \$9,001,002. ARPA Budget shows line-item detail in each of the designated areas. Staff has made the discussed changes to the ARPA Budget as outlined below. The far right column shows that the Board is either approving the program so departments can continue to more forward or has earmarked the program item and awaiting further information. In addition, due to the cost of some of these items, they will have to come back before the Board for further or final approval.

Recommendation

Staff is recommending approval of the ARPA Program and Budget.

Goodhue County American Rescue Plan Act Budget 11/16/2021

11/16/2021								
	2021	2022	2023	2024	2025	2026	Total	Proposed
Department & Program Item	Obligated	Obligated	Obligated	Obligated	Perform	Perform	Funds	Action
SENERAL GOVERNMENT								
Administration								
ARPA Administration Oversight	\$ 150,000	\$ 175,000	\$ 175,000	\$ 175,000			\$ 675,000	Approved
Administration Communications Assistant Position	25,000	100,000	125,000	125,000			375,000	Earmarked
Legal Secretary Position (8-17-21)	33,000	93,000	65,000				191,000	Approved
Government Center Entrance Assistant	14,000	60,000	61,100	62,628			197,728	Approved
Contingency/Loss Revenue Calculation (\$1,534,495)	803,986						803,986	Earmarked
Total							2,242,714	
Water Infrastructure Project - Clean Water State Revolving Fund				X				
Closed Landfill Program		2,750,000					2,750,000	Approved
Total		2,730,000					2,750,000	Approved
Down the state of								
Broadband Infrastructure Partnership Program	100.000	500,000	500.000	500.000				
Partnerships with Cities and Townships	100,000	500,000	500,000	500,000			1,600,000	Approved
Total							1,600,000	
Digitizing County Proceedings								
Board Meeting Minutes	50,000	50,000					100,000	Approved
Parcel Split Information	50,000	50,000					100,000	Approved
Total							200,000	
ACILITY MAINTENANCE								
Government Center								
HVAC Roof Top Unit Replacement		136,000					136,000	Approved
HVAC Make Up Air Unit Modifications		45,000					45,000	Approved
HVAC Liebert A/C Unit 1 & 2 Replacement			88,174				88,174	Approved
HVAC Boardroom Ductowrk Mods			10,373				10,373	Approved
Total			,				279,547	
Sheriff's Building								
Chiller Capacitor Banks & Reliefs		16,500					16,500	Approved
Master Control & Dispatch A/C Replacement		10,300	62,241				62,241	Approved
Total			02,241				78,741	Approved
FINANCE AND TAXPAYER SERVICES								
Elections	200.555				-		222.22	
Election Poll Pads for all precincts	200,000						200,000	Earmarked
Total							200,000	

	2021	2022	2023	2024	2025	2026	Total	Proposed
Department & Program Item	Obligated	Obligated	Obligated	Obligated	Perform	Perform	Funds	Action
HEALTH AND HUMAN SERVICES								
Mental Health Expansion								
Early Intervention/Crisis Mental Health Worker		80,000	80,000	80,000			240,000	Approved
Projects administered by Child and Family Collaborative		125,000	125,000	125,000			375,000	Approved
Projects administered by Mental Health Coalition		50,000	50,000	50,000			150,000	Approved
Increased promotion and marketing of current programs such as				-				
Family Home Visiting, Mobile Crisis, SERCC		50,000	50,000	50,000			150,000	Approved
Total							915,000	
BUSINESS AND NON-PROFIT ASSISTANCE								
Relief Assistance								
Small Business Economic Assistance		50,000	50,000	50,000			150,000	Earmarked
Daycare Start-up Projects with Cities and Twps.		75,000	50,000	50,000			175,000	Earmarked
Aid to Nonprofit Organizations through the United Way		25,000	25,000	25,000			75,000	Earmarked
Aid to Nonprofit organization - YMCA Business Resiliency	20,000						20,000	Approved
Total							420,000	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
HOUSING ASSISTANCE								
Relief Assistance	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
Landlord/Housing Assistance Programs		50,000					50,000	Earmarked
New Housing Development Programs		115,000	75,000	75,000			265,000	Earmarked
Total							315,000	
Totals	1,445,986	4,595,500	1,591,888	1,367,628		- 9	9,001,002	





Goodhue County Auditor/Treasurer Goodhue County Finance & Taxpayer Services

Brian.anderson@co.goodhue.mn.us 509 W. Fifth St. Red Wing, MN 55066 Phone (651) 385-3040

TO: County Board of Commissioners

FROM: Brian J. Anderson, Goodhue County Auditor/Treasurer

SUBJECT: Election Equipment – Poll Pads

DATE: November 16, 2021

BACKGROUND:

The Finance Department recently received a request from the City of Pine Island to acquire Poll Pads, a piece of election registration equipment. The City of Pine Island has voting precincts in both Goodhue and Olmsted County. Olmsted County started utilizing Poll Pads in 2019. The purpose of this document is to provide background and funding options for the purchase of Poll Pads. Staff would like to purchase and put the equipment in use starting in 2022 and is seeking County Board direction at this time.

DISCUSSION:

KNOWiNK has a product called Poll Pad, which is currently being used in 59 of the 87 Minnesota counties. Poll Pads are a secure Apple iPad application that replaces the paper roster by providing an electronic voter check- in and verification process for election authorities. The Poll Pads will allow the voter to view only their data on the screen for verification. If the voter has a notation on the roster (such as "felony"), only that voter will be able to see it. If a voter is not currently registered, the Poll Pad will assist the judges in registering the voter by showing them the steps

that need to be done and what proofs of residency may be used for that voter.

A voter's Minnesota driver's license, containing current information, can simply be scanned into the Poll Pad to upload the data and register the voter. The Poll Pad will print a Voter Registration Application to be signed by the new voter. It will also print the Oath to be signed by each voter. Finally, the Poll Pad will print the voter receipt and indicate what ballot each voter should be given.



ADVANTAGES:

- 1. Poll Pads talk to the other Poll Pads within the precinct, ensuring that no one can check in twice or vote in person if they already have an absentee ballot recorded.
- 2. Election judges can process both registered and non-registered voters on any Poll Pad.
- 3. Staff can upload and process voter election history in a shorter time period. Currently, the process takes multiple staff many days to input voter election history. One county we spoke with stated that one staff member can now input all voter history in one day.
- 4. Staff no longer have to decipher unreadable voter information from VRAs. Poll Pads ensure that accurate information is entered into SVRS, which leads to fewer corrections.
- 5. There is no need to split voting lines by A-L and M-Z. This allows for a reorganization of polling location layout with the potential to add more voting booths, which will increase voting speed.
- 6. County staff will continue to print rosters and accepted absentee reports as a backup.
- 7. County staff no longer need to cover roster notations with Post-it notes.
- 8. Options with connecting the Poll Pads to WIFI.
 - a. Connected The County no longer needs to call the polls on Election Day and can push the Absentee Ballots to the Poll Pads.
 - b. Not connected Citizens can continue to vote while rosters are updated for Absentee Ballots.

DISADVANTAGES:

- 1. Additional training requirements and equipment to test and certify.
- 2. Election judges have additional equipment to transport.

COSTS:

We have received an estimate based on the option of having 1 Poll Pad for every 400 voters with a 2 Poll Pad minimum by precinct.

Poll Pad Items	Qty	Un	Unit Price		al Amount
Poll Pad Package	96	\$	1,280	\$	122,880
Crandlepoint	39		310		12,090
Data Acitivation - Annual	39		15		585
ePulse Live Connectivity Initial License	1		5,000		5,000
Subtotal				\$	140,555

Additional Software	Qty	Unit Price	Tot	al Amount
iSync Drive	1	\$ 65	\$	65
Lightning Cable - 9'	96	15		1,440
Poll Pad Annual License - Year 2	96	125		12,000
Poll Pad Annual License - Year 2	96	125		12,000
ePulse Live Connectivity Annual	1	1,000		1,000
Data Plan - Election	39	30		1,170
Subtotal			\$	27,675

Total \$ 168,230

In addition to the initial purchase, the County would purchase shelving to store the cases. KNOWiNK recommends having an iPad charging station set up to automatically charge the iPads when not in service. The charging station is separate from shelving to store the cases. This would increase the estimated cost to approximately \$200,000.

FUNDING OPTIONS:

Option 1: The County could use ARPA money to purchase all units for all the precincts.

Option 2: The County could apply for the Voting Equipment Grant Account (VEGA) grant. Grant applications are due December 17, 2021. These funds are available for the purchase of electronic rosters (Poll Pads), but the priority will be given for optical scan electronic voting systems and assistive voting equipment. Per statute, VEGA funds provided through OSS require a matching contribution by the receiving county; 75% state/25% county for Poll Pads. However, there is only \$750,000 appropriated each year of the biennium and ARPA funds could <u>not</u> be used as the County's matching contribution.

REPLACEMENT:

KNOWiNK recommends that Poll Pads be replaced every 6-8 years. At the time of replacement, often it is replacing the carrying cases and possibly the iPads, but not the whole system. That results in far less expense than the initial investment.

RECOMENDATION:

Staff is recommending the County Board approve the purchase of Poll Pads up to the amount of \$200,000 using ARPA funds. Staff is also recommending operating the Poll Pads not connected to WIFI.

Attached:

• Letters of Support (2)



City of Pine Island

250 South Main Street

P.O. Box 1000 Telephone

Pine Island, Minnesota 55963

Telephone Fax 507-356-4591 507-356-8230

November 5th, 2021

To Whom It May Concern,

I am writing in support of the use of poll pads elections in Goodhue County. For the past two years, the City of Pine Island has had the privilege of using this equipment for our elections for Olmsted County. There has been an abundance of support for poll pads from not only our election judges but from residents as well.

From a user perspective, poll pads are efficient and easy to use. I only work elections a few hours per day on election days to cover breaks and busy periods. It was very easy for me to come into elections with only my required training and be able to use the poll pads accurately and with ease.

When comparing the Olmsted County elections process to Goodhue County elections process, there is a visible difference in flow of voters through the voting lines. Olmsted County's use of poll pads creates a smooth and quick process to not only check-in voters, but also to register new voters or check polling locations for those who reported to the wrong voting precinct.

Thank you for your time and consideration,

Elizabeth R. Howard

City Administrator

The City of Pine Island has been fortunate in the ability to use the Poll Pads for Olmsted County Elections.

Election year 2020 was the first year Olmsted County introduced the poll pads to our city and staff. They held a training for election clerks and administrative staff. Staff found them to be very user friendly and were excited to send our election judges for training.

Election judge staff completed the training and proved the ease of use during elections. Please review the following key points:

- ✓ New Voter Registration is fast and easy with little to no errors when using the poll pad.
- ✓ Voter Check in is fast and easy, with little to no lines or back ups as voters could go to any poll pad rather than alphabetical lines. This would be very helpful when you have check in lines backed up in the A-L line and the M-Z line is empty. We have even tried splitting the alphabet into 3-4 binders to help with congestion, however it always seems there is a backup in one line.
- ✓ Curb side voters were able to be checked in without removing a binder or page from the check in line. We found in 2020 we had more curb side voters with Goodhue County and the process to check them in seemed unorganized and held up the line. With the Olmsted County poll pad, curbside was fast, clean, and did not interfere with the check in process inside.
- ✓ Poll Pads free up space as we do not need as many tables for check in or registration, which allows staff to reconfigure the layout of the precinct and creates more voting booths which in turn reduces wait times for voters, increasing the voters satisfaction on use of time and ease of voting on election day.
- X The only con to the Poll Pad in our precinct was that election judges preferred working the Olmsted County side of elections because the Poll Pads were so fun and easy to use.

As a City Clerk and Election Official I highly encourage Goodhue County to consider utilizing Poll Pads. The City of Pine Island is in full support of Poll Pads. Please note that we did not experience any difficulties with the Poll Pads during our 2020 elections. The machines were easy to use, secure, safe, and I cannot stress this enough, user friendly. We have judges who might not be very tech savvy but were able to work with the Poll Pads without issues.

Please feel free to contact me with any questions or concerns. I look forward to using Poll Pads for future elections in Goodhue County.

Thank you for your time and consideration,

Stephanie Pocklington

City Clerk
City of Pine Island, MN
(507)356-4591
stephaniepocklington@ci.pineisland.mn.us



lisa.hanni@co.goodhue.mn.us 509 W. Fifth St. Red Wing, MN 55066 Office (651) 385.3001

TO: Goodhue County Board of Commissioners **FROM:** Lisa M. Hanni, Assistant County Administrator

DATE: November 5, 2021 **RE:** Request to hire VSO

Background:

Interviews were conducted by a committee of County staff, VA staff, and County Commissioners for the Goodhue County Veteran Service Officer (CVSO). The interviews were held on October 12 and October 28, 2021. Mr. Joel Rustad was chosen as the successful candidate.

Mr. Rustad has been the Assistant CVSO and has stepped in as the Acting CVSO in July 2021. He has obtained his accreditation with the VA and other service organizations, and is currently able to process claim and benefit requests from veterans.

Recommendation:

1) We recommend that the Goodhue County Board of Commissioners approve Mr. Joel Rustad as the Goodhue County Veteran Service Officer with the following salary and benefit package:

Annual salary will begin at \$68,307.20 (Step 1, Range 86), according to the 2021 Goodhue County Wage Chart. He will accrue 10 hours of vacation accrual per month and will be eligible for other County Benefit coverage.

He will have a six month probationary period with a performance review. He will be eligible for a step increase upon a positive performance evaluation at the 6 month review, and then annually thereafter.

- 2) We also recommend that upon successful completion of the fingerprint background check, the Board Chair administers the Oath of Office to Mr. Rustad, whose term of appointment will be for four years, with the first term being November 2021-November 2025. Upon positive performance, Mr. Rustad would be eligible for future re-appointments.
- 3) We also recommend that the County Board approve the immediate posting of the Assistant County Veteran Service Officer, back filling Mr. Rustad's current position.

GOODHUE COUNTY BOARD OF COMMISSIONERS

LINDA FLANDERS 1st District BRAD ANDERSON 2nd District TODD GRESETH
3rd District

JASON MAJERUS 4th District PAUL DROTOS 5th District



lisa.hanni@co.goodhue.mn.us 509 W. Fifth St. Red Wing, MN 55066 Office (651) 385.3001

Joel Rustad

November 5,2021

Dear Mr. Rustad,

Goodhue County is pleased extend to you a conditional offer of employment for the position of the Goodhue County Veteran Service Officer, reporting to Scott Arneson, County Administrator. This is a non-union and exempt position. Your first day of employment as the Goodhue County Veteran Service Officer will be subsequent to the Board's approval.

COMPENSATION

Your starting annual compensation will be \$68,307.20, which is Step 1, Range 86 on the Goodhue County 2021 wage chart. This position has a six-month probation period. You would be eligible for a step increase in six-months with a positive performance review. Step increases will occur on an annual basis with a positive performance review at the beginning of your anniversary month.

BENEFITS

As a current employee, you may continue with the County benefit programs you have selected, and would be eligible for any other current or future benefits that would apply to your position. You have requested vacation accrual of 10 hours per month, which will need County Board approval. You will accrue sick leave hours per County policy.

This offer of employment is contingent upon County Board approval and a successful completion from the finger printing background check.

Sincerely,

Lisa M. Hanni. L.S.

Goodhue County

Assistant County Administrator/LUM Director/County Surveyor/County Recorder

Accepted by:

GOODHUE COUNTY BOARD OF COMMISSIONERS

LINDA FLANDERS 1st District BRAD ANDERSON 2nd District TODD GRESETH

JASON MAJERUS 4th District PAUL DROTOS 5th District



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

Date: November 4, 2021

To: Goodhue County Board of Commissioners

From: Scott O. Arneson, Goodhue County Administrator

Re: County Engineer/Public Works Director

The attached report to hire Jess Greenwood as the next County Engineer/Public Works Director was presented to the board at the November 2, 2021, County Board Meeting. At that meeting, C/Drotos requested, and the board approved, to table the issue to the November 16, 2021, County Board Meeting.

GOODHUE COUNTY BOARD OF COMMISSIONERS



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

Date: October 27, 2021

To: Goodhue County Board of Commissioners

From: Scott O. Arneson, Goodhue County Administrator

Re: County Engineer/Public Works Director

Commissioner Majerus and Commissioner Anderson met to negotiate compensation and recommended appointment of our next County Engineer/Public Works Director on October 19th. Attached you will find a summary of the request and below you will find a summary of the Chair and Vice-Chair's conclusion:

- Salary Agreed
- Appointment Agreed
- Vehicle Allowance Agreed
- Health Insurance 1 in favor, 1 recommend bringing it to the Board

The candidate is requesting fully paid family health insurance just as the current County Engineer / Public Works Director currently receives. By way of background, the County Board had previously chosen to discontinue this practice as department heads / County Board members depart employment. Currently there are 3 department heads that are eligible for this benefit. This is about a \$6,000 additional cost per year. This may be something to consider for long term retention.

Upon your approval or recommendation Human Resource Director Melissa Cushing will draft an appropriate offer letter. It should be noted that this is considered a package deal to the candidate.

GOODHUE COUNTY BOARD OF COMMISSIONERS

Benck, Andrea

Subject:

FW: County Engineer/Public Works Director

From: Arneson, Scott

Sent: Tuesday, October 19, 2021 10:55 AM

To: Majerus, Jason < <u>jason.majerus@co.goodhue.mn.us</u>>; Anderson, Brad < <u>brad.anderson@co.goodhue.mn.us</u>>

Cc: melissa.cushing@co.goodhue.mn.us; Greenwood, Jess < jess.greenwood@co.goodhue.mn.us>

Subject: County Engineer/Public Works Director

Dear Commissioner Majerus and Anderson:

A committee made up of managers and County Board members have interviewed Candidate Jess Greenwood for County Engineer / Public Works Director. At the conclusion of the interview it was the consensus that the Committee wanted to hire Jess Greenwood. After that determination had been made, references were checked and validated and it was determined there were no concerns in hiring Jess Greenwood as our next County Engineer / Public Works Director in May of 2023 when Greg Isakson's appointment is completed.

Upon completion of references I have met with Jess Greenwood to discuss salary and benefits as that was indicated in his application. I am writing to you as some of the things should be discussed prior to making a recommendation to the Board. I will list the items that need to be discussed separately, but the candidate is viewing them as a package so if certain items are not agreed to the candidate will want to change other numbers. In the application it was indicated that step 12 grade 90 which is \$156,291.20 is what is requested, but other items needed to be discussed.

Salary

The candidate is currently making \$127,691.20 in 2021. In 2022 with no changes the candidate would make \$130,561.60. If a compensations study is adopted, it is likely the candidate's salary would be in the range of 134,000 in 2022 with an adopted pay study. Without the pay study and just a 2023 general adjustment the candidate would be in the range of \$134,000 at the beginning of 2023, and with a pay study and general adjustment it would be greater than that amount. Typically, internal candidates move to the first step in the new grade that gives them at least a 2 percent wage increase. The candidate has suggested that current step 8 of grade 90 after general adjustments in 2022 and 2023 would be about \$145,000. The candidate has agreed that the first step after \$145,000 in 2023 is acceptable provided, the appointment, health insurance, and vehicle allowance are agreed to.

Appointment

Under State statute the County Engineer / Public Works Director can be appointed for 1 year or 4 years. The candidate is requesting a 4-year appointment due to the risk of being appointed and unappoint by a political board.

Health Insurance

The candidate is requesting fully paid family health insurance just as the current County Engineer / Public Works Director currently receives. By way of back ground, the County Board had previously chosen to discontinue this practice as department heads / County Board members depart employment. Currently there are 3 department heads that are eligible for this benefit. This is about a \$6,000 additional cost per year. This may be something to consider for long term retention.

Vehicle Allowance

In the past we have had department heads have assigned vehicles or vehicle allowances where applicable. The candidate is requesting the same vehicle allowance as the County Administrator which is \$699.99 per month in 2021. This typically goes up by an inflationary number most years.

At our meeting we would like you to discuss these items with the candidate. It is important to note these items are a package request and if part of this request is not granted the numbers in other parts of the package will change.

Scott O. Arneson, Ed.D., M.B.A., M.A.P.A. Goodhue County Administrator

Goodhue County 509 W 5th Street, Room 309 Red Wing, MN 55066 Phone: (651) 385-3001

Fax: (651) 267-4873

Email: scott.arneson@co.goodhue.mn.us

Web: www.co.goodhue.mn.us

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Goodhue County Public Works Project Status Report for November 16, 2021

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	Bidding	
	Road Construction	
CSAH 9	Bank Stabilization North In-Slope of CSAH 9 from CSAH 7 to the West	Construction has begun.
CR 44	Bridge L0521	Construction began on August 16, 2021 with grading. Construction completed other than turf establishment and final bridge painting which will be completed in the spring of 2022 when weather conditions are warmer.
CSAH 24	CSAH 24: SEC-N Grading, Aggregate Base & Shouldering, Storm Sewer	Project awarded to Northland Grading & Excavating. The vast majority of the work is complete and the road will be open for traffic with a gravel surface.
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 in progress, should be complete within a few weeks.
Various	Aggregate Surfacing CR 42, 45, 46, 52, 55	Construction completed. Need to final.
CSAH 6	Grading TH 58 – 435 th Street	Construction completed. Need to final.
	Maintenance Department	
Various	Ditch Mowing & Spraying	Work in progress. Spraying is completed. Mowing to be completed by November 12 th .
Various	Bituminous Patching & Repairs CSAH 16 & CR 53	CR 53 completed. CSAH 16 to be completed spring of 2022.
Various	Ditch Cleaning CSAH 2, 7, & 49	CSAH 2 & 7 work completed. CR 49 work to continue in 2022.
Cascade Canoe & Kayak Launch	Driveway, Parking, and Trails	Work completed.

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
Lake Byllesby Park	AIS Lane Construction.	Work completed.
Lake Byllesby Park	Move picnic shelter.	Work to move the shelter is underway.
	Haul De-Icing Sand	Work completed.
CR 49	Driveway Culvert Installations	Work to take place week of November 1st.
	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. The State Legislature approved funding of \$10 million to 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.

The following is a summary of the claims to be reviewed and approved at the November 16, 2021 board meeting:

01	General Fund	\$ 837,590.80
03	Public Works	\$ 352,586.58
11	Human Service Fund	\$ 26,067.66
12	GC Family Services Collaborative	\$ 20.00
15	County Ditch 1	\$ 3,152.50
21	ISTS	\$ -
25	EDA	\$ 13,755.15
30	Capital Improvement	\$ -
31	Capital Equipment	\$ -
34	Capital Equipment	\$ 9,534.53
35	Debt Service	\$ -
40	County Ditch	\$ -
61	Waste Management	\$ 11,330.54
62	Recycling Center	\$ -
63	HHW	\$ -
72	Other Agency	\$ 21,645.59
81	Settlement	\$ 6,290,538.84
	Totals	\$ 7,566,222.19

GROSS PAYROLL

(including Employer Related Tax Payments)

Period Ending			Paid Date		Amount
10/15/2021			10/28/2021	\$	1,071,991.75
Checks (WFXX,WFXX-ACH)		\$	6,388,488.21		
EFT (Manual Warrants)		φ	1,177,733.98		
EFT (Manual Wallants)		<u>Ф</u>			
	Total:	\$	7,566,222.19		

4:03PM

Manual Warrants

Warr # Vendor # Vendor Name
12187 2783 Bmo P-Card Payment

Goodhue County

WARRANT REGISTER



Amount	<u>Description</u> OBO# On-Behalf-of-I	Account Number	Invoice # From Date	<u>PO #</u> To Date
Amount		<u>varri</u> e	I TOIII Date	10 Date
623.00	A/T Pivot Table Webinar 9/2	01-041-000-0000-6357	Anderson Jill	0
	5,591 Fred Pryor Seminars	5		
74.01	S.Arneson Computer Bag 9/9	01-031-000-0000-6405	Arneson Scott	0
	27,672 Amazon.Com			
384.91	Softener salt 9/3	01-111-112-0000-6413	Bach Bob	0
	14,368 Runnings			
115.96	Maintenance Supplies 8/31	01-111-113-0000-6305	Bach Bob	0
	50,705 Red Wing Ace Hard	ware		
80.22	#2025 Oil/Rot Tires 9/7	01-201-000-0000-6303	Blue Tom	0
	1,432 Johnson Tire Service	e Inc.		
139.95	Med Pass Cups 9/23	01-207-240-0000-6434	Bolster Mark	0
	27,672 Amazon.Com			
2.40	Air Fresheners 9/10/21	01-041-000-0000-6405	Brodie Laura	0
	2,864 Office Depot			
7.81		01-041-000-0000-6405	Brodie Laura	0
	6,450 Staples Advantage			
11.58	lead,paper rolls,calc ribbon 9	01-041-000-0000-6405	Brodie Laura	0
	6,450 Staples Advantage			
10.14	Tape, notepads 8/26/21	01-041-000-0000-6405	Brodie Laura	0
	6,450 Staples Advantage		5	•
2.39	Air fresheners 9/10/21	01-055-000-0000-6405	Brodie Laura	0
7.00	2,864 Office Depot	04.055.000.0000.0405	Dun din Lasana	•
7.82	click pencils 9/10/21	01-055-000-0000-6405	Brodie Laura	0
45.00	6,450 Staples Advantage	04 055 000 0000 6405	Dradia Laura	0
45.92	#9 envelopes 9/10/21 2,864 Office Depot	01-055-000-0000-6405	Brodie Laura	U
9 10	#10envelopes, lead 9/10/21	01-055-000-0000-6405	Brodie Laura	0
0.10	6,450 Staples Advantage	01-033-000-0000-0403	Diodie Laura	U
10 14	Tape, notepads 8/26/21	01-055-000-0000-6405	Brodie Laura	0
10.14	6,450 Staples Advantage	01-000-000-0400	Diodic Laura	U
295 00	Training 8/31/21	11-430-700-0010-6357	Bystrom Katie	0
200.00	15,021 Check & Connect Na		Byou om riduo	· ·
316 00	Cost related to FC 9/8/21	11-430-710-3810-6058	Bystrom Katie	0
0.0.00	13,083 Trashbilling.com (ob		2,00.0	· ·
20.00	8/31 CTC Facebk Post	11-466-458-0000-6241	Cichosz Maggie	0
-	10,108 Facebook (obo)	-	33	_
20.00	8/31 MH Coalition Survey Post	12-430-770-0000-6357	Cichosz Maggie	0
	•		55	

4:03PM

Goodhue County

INTEGRATED FINANCIAL SYSTEMS

Page 2

WARRANT REGISTER

Manual Warrants

<u>Amount</u>	Description OBO# On-Behalf-of-I 10,108 Facebook (obo)	Account Number Name	Invoice # From Date	PO# To Date
482.32	Trng Hotel: PP 8/23-27/21 10,802 Hilton Inn (obo)	01-055-000-0000-6332	County 1 Goodh	0
285.00	GIS Recert Maint Fee 3yr 9/17 13,132 GISCI (obo)	01-103-000-0000-6357	County 1 Goodh	0
760.23	Conf/Lodg: JR 9/12-15/21 21,980 Grand View Lodge	01-121-000-0000-6332	County 2 Goodh	0
42.24	Water:Dispatch 8/19 13,392 Finken Water Cente	01-210-000-0000-6414 ers (obo)	County Dispatc	0
25.00	Posted VSO position 9/8-9/15 10,108 Facebook (obo)	01-061-000-0000-6241	Cushing Meliss	0
534.70	MCHRMA Conf 10/6-8 56,235 Ruttger's Bay Lake	01-061-000-0000-6332 Resort	Cushing Meliss	0
20.00	Garbage disposal 9/2 5,136 Red Wing City-Publ	01-111-000-0000-6257 ic Works	Czech Joseph	0
25.44	Graffiti Rmv-Rad Twr 9/22 7,919 Menards-Red Wing	01-111-000-0000-6306	Czech Joseph	0
18.81	Batteries, air freshener 7,919 Menards-Red Wing	01-111-112-0000-6420	Czech Joseph	0
14.95	Caulking 9/20 7,919 Menards-Red Wing	01-111-116-0000-6305	Czech Joseph	0
82.47	Paint 9/9 59,303 The Sherwin-Willian	01-111-116-0000-6305 ns Company	Czech Joseph	0
1,661.25	Surface Cleaner 8/25 6,086 Ecolab	01-207-000-0000-6411	Duffing Wade	0
2,392.00	Gloves 9/22 1,192 Primary Products Co	01-207-000-0000-6435 o	Duffing Wade	0
1,338.00	Shirts 8/26 6,800 Phoenix Supply	01-207-000-0000-6461	Duffing Wade	0
399.01	Sporks/Tumblers 9/2 7,223 Cooks Correctional	01-207-000-0000-6464 Kitchen Equipment	Duffing Wade	0
954.83	Sheets/Towels 8/26 6,800 Phoenix Supply	01-207-000-0000-6464	Duffing Wade	0
108.00	Trng Lodge 9/16-17 27,499 Comfort Inn (OBO)	01-201-000-0000-6332	Englund Dan	0
108.00	Trng Lodge 9/16-17 27,499 Comfort Inn (OBO)	01-201-000-0000-6332	Erdman Mike	0
65.93	water filters 9/7	01-111-116-0000-6420	Fladhammer Bri	0

4:03PM

Manual Warrants

Goodhue County

WARRANT REGISTER



Page 3

Amount	Description OBO# On-Behalf-of-I	Account Number	Invoice # From Date	<u>PO#</u> To Date
Amount	7,919 Menards-Red Wing	<u>vanie</u>	FIOIII Date	10 Date
15.56	Tools 9/2	01-111-116-0000-6420	Fladhammer Bri	0
	50,705 Red Wing Ace Hard	ware		
663.13	Vehicle repairs-F250 9/2	01-111-000-0000-6303	Foster Pat	0
	12,923 Kevin's Service			
168.00	Custodial Supplies 8/30	01-111-110-0000-6411	Foster Pat	0
	1,047 Arnold's A Kleen-Te	ch Co.		
86.00	HVAC filters 9/1	01-111-110-0000-6420	Foster Pat	0
	10,100 CL Benson Co., Inc			
89.54	HVAC filters 9/1	01-111-110-0000-6420	Foster Pat	0
	10,100 CL Benson Co., Inc			
47.96	Batteries 9/2	01-111-110-0000-6420	Foster Pat	0
	7,919 Menards-Red Wing			
30.94	Maintenance supplies/parts 915	01-111-110-0000-6420	Foster Pat	0
	11,630 Zoro Tools (obo)			
15.02	Batteries 9/2	01-111-110-0000-6420	Foster Pat	0
	11,630 Zoro Tools (obo)			
3.00	Misc supplies 9/8	01-111-110-0000-6420	Foster Pat	0
	14,368 Runnings			
17.99	Tools 9/16	01-111-110-0000-6569	Foster Pat	0
	14,368 Runnings			
169.99	dehumidifier 9/8	01-111-112-0000-6304	Foster Pat	0
	7,919 Menards-Red Wing			
168.00	Custodial Supplies 8/30	01-111-112-0000-6411	Foster Pat	0
	1,047 Arnold's A Kleen-Te	ch Co.		
228.25	Custodial Supplies 8/18	01-111-112-0000-6411	Foster Pat	0
	1,047 Arnold's A Kleen-Te	ch Co.		
86.32	plumbing parts 9/9	01-111-115-0000-6305	Foster Pat	0
	11,630 Zoro Tools (obo)			
168.00	Custodial Supplies 8/30	01-111-115-0000-6411	Foster Pat	0
	1,047 Arnold's A Kleen-Te			
84.00	Custodial supplies 8/31	01-111-115-0000-6411	Foster Pat	0
	6,450 Staples Advantage			
207.56	Custodial supplies 8/31	01-111-115-0000-6411	Foster Pat	0
	6,450 Staples Advantage			
114.02	HVAC Filters 9/1	01-111-115-0000-6420	Foster Pat	0
	10,100 CL Benson Co., Inc			
164.24	HVAC Filters 8/19	01-111-115-0000-6420	Foster Pat	0

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Manual Warrants

Warr # Vendor # Vendor Name

Goodhue County

WARRANT REGISTER



Amount	Description OBO# On-Behalf-of-l	Account Number	Invoice # From Date	<u>PO#</u> To Date
Amount	10,100 CL Benson Co., Inc		1 Tom Date	10 Date
97.22	HVAC parts 9/28	01-111-116-0000-6304	Foster Pat	0
	15,035 Radwell International			
64.48	ADA door opener valves 9/13	01-111-116-0000-6305	Foster Pat	0
	15,036 Hartfiel Automation	(OBO)		
168.00	Custodial Supplies 8/30	01-111-116-0000-6411	Foster Pat	0
	1,047 Arnold's A Kleen-Te	ech Co.		
168.00	Custodial Supplies 9/7	01-207-000-0000-6411	Foster Pat	0
	1,047 Arnold's A Kleen-Te	ech Co.		
68.49	Custodial Supplies 8/19	01-207-000-0000-6411	Foster Pat	0
	6,450 Staples Advantage			
19.77	Custodial Supplies	01-207-000-0000-6411	Foster Pat	0
	6,450 Staples Advantage			
500.00	Gas cards 9/21/21	11-430-740-3180-6020	Fox Kelly	0
	4,118 Kwik Trip (Obo)			
1,000.00	Gift cards 9/21/21	11-430-740-3180-6020	Fox Kelly	0
	6,464 Walmart			
5.64	Dish Soap 9/14	01-207-000-0000-6420	Frazier Gwen	0
	6,464 Walmart			
74.24	Dish Sp/Vngr/Hand Sp 8/31	01-207-000-0000-6420	Frazier Gwen	0
	6,464 Walmart			
21.60	Bowls 9/14	01-207-000-0000-6464	Frazier Gwen	0
	6,464 Walmart			
23.99	Edison Work Comp RX 9/3	01-207-000-0000-6850	Frazier Gwen	0
	3,917 Walgreens (Obo)			
10.56	Med Sppls 9/14	01-207-240-0000-6434	Frazier Gwen	0
	6,464 Walmart			
41.46	Kleenex/Fiber Spplmt 8/31	01-207-240-0000-6434	Frazier Gwen	0
	6,464 Walmart			
360.50	Taser Carts 9/21	01-201-000-0000-6420	Gagnon Cory	0
	12,568 Axon Enterprises In			
14.80	Ovrnght Meal 9/17	01-207-000-0000-6332	Gagnon Cory	0
04.05	3,293 Mcdonald's (Obo)	04 007 000 0000 0400	0 0	0
94.95	Chem Def Spray 8/31	01-207-000-0000-6420	Gagnon Cory	0
000.70	15,037 Crotega, LLC (OBO		0 0	0
923.72	Face Shields 8/25	01-207-000-0000-6435	Gagnon Cory	0
E07.50	27,672 Amazon.Com	04 207 000 0000 6425	Cagnan Can	^
00.100	Disinfectant Spray 9/13	01-207-000-0000-6435	Gagnon Cory	0

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A	<u>Description</u>	Account Number	Invoice #	<u>PO#</u>
<u>Amount</u>	OBO# On-Behalf-of- 27,672 Amazon.Com	<u>-Nam</u> e	<u>From Date</u>	To Date
729.00	iPad 11" 8/13	01-207-240-0000-6432	Gagnon Cory	0
	27,672 Amazon.Com			
392.50	#1929 Oil/Bk Pd/Rtrs 9/11	01-201-000-0000-6303	Goham Jim	0
	37,305 Midway Auto			
294.32	Valor Exam/Vacs/Drgs 8/30	01-201-000-0000-6851	Goham Jim	0
	11,268 Black Dog Animal I	Hospital		
300.07	K9Goggles/Flex Pole 9/10	01-201-000-0000-6851	Goham Jim	0
	4,271 Elite K9 (Obo)			
25.11	OtterBox M.Peters 9/20	03-310-000-0000-6202	Goodhue County	0
	27,672 Amazon.Com			
20.29	Otterbox C.Wersal 9/15	03-320-000-0000-6202	Goodhue County	0
	27,672 Amazon.Com			
39.99	Cell Scrn Protector-Cwersal 9/	03-320-000-0000-6202	Goodhue County	0
	27,672 Amazon.Com			
44.30	Computer Carry Case 8/25	03-320-000-0000-6405	Goodhue County	0
	27,672 Amazon.Com			
28.75	Perm Markers 9/10	03-320-000-0000-6501	Goodhue County	0
	27,672 Amazon.Com			
22.14	598-022 CR 57 Br Rplmt ROW 9/2	03-330-000-0000-6203	Goodhue County	0
	67,100 Us Postmaster			
54.20	- 17	03-330-000-0000-6402	Goodhue County	0
	27,672 Amazon.Com			
4.97	3 3	03-330-000-0000-6405	Goodhue County	0
	27,672 Amazon.Com			
22.14	Computer Carry Case 8/25	03-330-000-0000-6405	Goodhue County	0
	27,672 Amazon.Com			
22.98	Surge Protector 9/24	03-330-000-0000-6405	Goodhue County	0
	27,672 Amazon.Com			
38.64	Staff Meeting-9/21	03-330-000-0000-6414	Goodhue County	0
	15,038 Heidi's Huggamug	` '		
329.19	o .	03-521-000-0000-6420	Goodhue County	0
	8,854 Verizon Wireless (0	,		
20.95		11-430-710-3810-6058	Hammond Alison	0
	27,672 Amazon.Com			
23.56	Cost related to FC 9/201/21	11-430-710-3810-6058	Hammond Alison	0
40.55	27,672 Amazon.Com			_
13.66	Cost related to FC 9/18/21	11-430-710-3810-6058	Hammond Alison	0

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Amount	Description OBO# On-Behalf-of-I	Account Number	Invoice # From Date	<u>PO#</u> To Date
<u> </u>	27,672 Amazon.Com	<u></u> -	<u> </u>	
135.00	Cost related to FC 8/31/21	11-430-710-3810-6058	Hammond Alison	0
	14,967 Secure One Storage	e (OBO)		
14.75	Cost related to FC 9/19/21	11-430-710-3810-6058	Hammond Alison	0
	27,672 Amazon.Com			
148.05	Cost related to FC 9/23/21	11-430-710-3810-6058	Hammond Alison	0
	50,705 Red Wing Ace Hard	ware		
53.56	Cost related to FC 9/5/21	11-430-710-3810-6058	Hammond Alison	0
	14,744 Nike.Com (OBO)			
53.97	Cost related to FC 9/2/21	11-430-710-3810-6058	Hammond Alison	0
	14,744 Nike.Com (OBO)			
173.39	Costs related to FC 8/25/21	11-430-710-3810-6058	Hammond Alison	0
	15,039 Cannon Ace Hadwa	re (OBO)		
92.28	Cost related to FC 8/27/21	11-430-710-3810-6058	Hammond Alison	0
	15,039 Cannon Ace Hadwa	re (OBO)		
103.50	Cost related to FC 8/27/21	11-430-710-3810-6058	Hammond Alison	0
	6.464 Walmart			
1.025.00	#2030 Oil/Trs/Bk Pds 9/22	01-201-000-0000-6303	Hanson Breanna	0
,	37,305 Midway Auto			
28.52	Beverages/Drowning 9/11	01-201-000-0000-6414	Hanson Josh	0
	6,464 Walmart			
150.00	ICS EOC Intrfc Tr 1/18/22	01-281-280-0000-6357	Hanson Josh	0
	15,040 The Blue Cell (OBO			
57.14	Binders(2) 9/16	01-281-280-0000-6405	Hanson Josh	0
	27,672 Amazon.Com			
44.90	#2021 Fuel 9/21	01-281-280-0000-6567	Hanson Josh	0
	37,305 Midway Auto			
75.78	#1726 Rpl Hose 8/30	01-201-000-0000-6303	Harris John	0
	7,018 Majerus Garage LC			
33.26	#1726 Fuel 8/31	01-201-000-0000-6567	Harris John	0
	4,118 Kwik Trip (Obo)			
37.02	Comp Bks/Ramen 9/10	01-207-240-0000-6464	Heiden Justin	0
	6,464 Walmart			_
29.40	Sppls Cit Acdmy 9/21	01-201-000-0000-6883	Hofschulte Jen	0
	6,464 Walmart	0. 20. 000 0000 0000	Tronsorrante deri	· ·
33 00	Webcam 9/10	01-201-000-0000-6420	Holst Kristine	0
22.30	27,672 Amazon.Com			Ü
27 89	Sling/Part 9/26	01-201-000-0000-6304	Howard Brandon	0
00				· ·

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Amount	Description OBO# On-Behalf-of-I	Account Number	Invoice # From Date	<u>PO#</u> To Date
Amount	7.001 Brownells Inc	<u>Name</u>	1 Tom Date	10 Date
28.92	Fire Ext Rechg 9/24	01-201-000-0000-6304	Howard Brandon	0
	15,441 Mississippi Welders	Supply Co Inc		
12.99	Plumbing Parts 9/6	01-111-115-0000-6305	Huebner Jeff	0
	7,919 Menards-Red Wing			
71.88	Softener Salt 9/24	01-111-115-0000-6413	Huebner Jeff	0
	14,368 Runnings			
39.99	Ancestry Membership 9/9	01-201-000-0000-6870	Huneke Jon	0
	14,661 Ancestry.Com (OBC	0)		
120.00	Michelle-Notary 8/30	01-255-000-0000-6245	Jaeger Mark	0
	1,417 MN Secretary Of Sta	ate - Notary		
495.40	MACPO-Aric 9/15-16	01-255-000-0000-6332	Jaeger Mark	0
	34,300 Maddens On Gull La	ake		
150.00	RV/AE HHS Conference 10/13	01-255-000-0000-6357	Jaeger Mark	0
	4,303 Eventbrite (Obo)			
27.96	Planner, External case 9/23	01-255-000-0000-6405	Jaeger Mark	0
	27,672 Amazon.Com			
37.17	9/21 WOW Snack Station	01-061-061-0000-6414	Johnson Gina	0
	6,464 Walmart			
17.48	8/30 WOW Snack Station	01-061-061-0000-6414	Johnson Gina	0
	6,464 Walmart			
18.64	9/13 WOW Snack Station	01-061-061-0000-6414	Johnson Gina	0
	6,464 Walmart			
10.16	9/07 WOW Snack Station	01-061-061-0000-6414	Johnson Gina	0
	6,464 Walmart			
93.00	#2023 Flat R/Rot Trs 9/22	01-201-000-0000-6303	Kindseth Jay	0
	1,432 Johnson Tire Servic			
97.05	Ovrngt Meal/Team 9/16	01-201-000-0000-6332	Kindseth Jay	0
400.00	15,041 Rozario's Pizza Pas	,		
108.00	Trng Lodge 9/16-17	01-201-000-0000-6332	Kindseth Jay	0
400.00	27,499 Comfort Inn (OBO)	04 004 000 0000 0057	12: 1 11 1	
480.00	Civil Proc Trng(2) 10/21	01-201-000-0000-6357	Kindseth Jay	0
004.00	4,948 Minnesota Sheriff's		L Ot	0
281.88	CFlanders 2021AMC Fall Conf	01-005-000-0000-6332	Lance Stacy	0
204.00	2,980 Arrowwood Resort	04 005 000 0000 0000	Lamas Otanii	0
281.88	Canderson 2021 AMC Fall Conf	01-005-000-0000-6332	Lance Stacy	0
260.00	2,980 Arrowwood Resort COVID - Masks 8/30	01 111 000 0000 6205	Lanca Stany	0
200.86	COVID - IVIASKS 0/30	01-111-000-0000-6305	Lance Stacy	U

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		<u>Description</u>	Account Number	Invoice #	<u>PO#</u>
Warr # Vendor # Vendor Name	<u>Amount</u>	OBO# On-Behalf-of-I	<u>Vam</u> e	From Date	To Date
		6,450 Staples Advantage			_
	19.80	1711 Oil Change 8/26	01-130-000-0000-6303	Lance Stacy	0
		1,430 Joe's Mobil Station			_
	207.70	HVAC Supplies 9/24	01-111-112-0000-6304	Laska Jeremy	0
		7,334 Grainger Inc			
	3.00	Maintenance Parts 9/9	01-111-112-0000-6305	Laska Jeremy	0
		14,368 Runnings			
	358.47	Softener Salt 9/21	01-111-116-0000-6420	Laska Jeremy	0
		14,368 Runnings			
	13.74	Pandora 9/1	11-420-600-0010-6209	Learmann Kim	0
		13,345 Pandora (obo)			
	39.07	Office Supplies 9/8	11-420-600-0010-6405	Learmann Kim	0
		6,450 Staples Advantage			
	104.05	Office Supplies 9/1	11-420-600-0010-6405	Learmann Kim	0
		6,450 Staples Advantage			
	13.13	Office Supplies 9/3	11-420-600-0010-6405	Learmann Kim	0
		27,672 Amazon.Com			
	51.22	Office Supplies 9/1	11-420-600-0010-6405	Learmann Kim	0
		27,672 Amazon.Com			
	19.15	2021 Calendar 9/11	11-420-600-0010-6405	Learmann Kim	0
		15,042 At-A-Glance (OBO)			
	20.26	Office Supplies 9/16	11-420-600-0010-6405	Learmann Kim	0
		6,450 Staples Advantage			
	38.56	Office Supplies 9/15	11-420-600-0010-6405	Learmann Kim	0
		6,450 Staples Advantage			
	6.79	Office Supplies 9/14	11-420-600-0010-6405	Learmann Kim	0
		6,450 Staples Advantage			
	37.53	Office Supplies 9/8	11-420-640-0010-6405	Learmann Kim	0
		6,450 Staples Advantage			
	101.93	Office Supplies 9/1	11-420-640-0010-6405	Learmann Kim	0
		6,450 Staples Advantage			
	19.15	2021 Calendar 9/11	11-420-640-0010-6405	Learmann Kim	0
		15,042 At-A-Glance (OBO)			
	19.46	Office Supplies 9/16	11-420-640-0010-6405	Learmann Kim	0
		6,450 Staples Advantage			
	17.65	Mailing 9/20	11-430-700-0010-6203	Learmann Kim	0

13.21 Pandora 9/1

67,100 Us Postmaster

11-430-700-0010-6209

Learmann Kim

0

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<u>Amount</u>	Description OBO# On-Behalf-of-I 13,345 Pandora (obo)	Account Number Name	Invoice # From Date	PO# To Date
12.61	Office Supplies 9/3 27,672 Amazon.Com	11-430-700-0010-6405	Learmann Kim	0
49.21	Office Supplies 9/1 27,672 Amazon.Com	11-430-700-0010-6405	Learmann Kim	0
34.28	2021 Calendar 9/11 15,042 At-A-Glance (OBO)	11-430-700-0010-6405	Learmann Kim	0
8.81	Office Supplies 9/21 6,450 Staples Advantage	11-430-700-0010-6405	Learmann Kim	0
37.05		11-430-700-0010-6405	Learmann Kim	0
266.09	Masks 9/17 27,672 Amazon.Com	11-467-467-0000-6283	Learmann Kim	0
686.27	N95 Masks 9/10 4,714 McKesson Medical-	11-467-467-0000-6283 Surgical Govt Solutions	Learmann Kim	0
24.00	Office Supplies 8/31 13,240 Cognito LLC (obo)	11-471-471-0000-6405	Learmann Kim	0
23.72	Bolts/Gloves/Cleaner 9/7 14,024 Menards (OBO)	01-103-000-0000-6412	Lempke Dale	0
99.99	Toner 9/21 6,450 Staples Advantage	01-201-000-0000-6402	Magnuson Kim	0
399.90	Copy Paper 9/10 6,450 Staples Advantage	01-201-000-0000-6402	Magnuson Kim	0
17.57	Labels/Pens 9/10 6,450 Staples Advantage	01-201-000-0000-6405	Magnuson Kim	0
35.97	Hook Rack/Mats(2) 9/2 7,919 Menards-Red Wing	01-201-000-0000-6420	Magnuson Kim	0
195.00	Trng Manual 9/15 14,976 Police Records Mgr	01-201-000-0000-6420 nt (OBO)	Magnuson Kim	0
25.49	Folders 9/14 6,450 Staples Advantage	01-201-238-0000-6405	Magnuson Kim	0
437.54	Printer Cartridges 9/2 6,450 Staples Advantage	01-281-280-0000-6402	Magnuson Kim	0
73.30	Paint 8/30 59,303 The Sherwin-William	01-111-116-0000-6305 ns Company	Mann Mary Rose	0
1,295.00	DI Pro Software 9/17 13,245 Griffeye (obo)	01-201-000-0000-6270	Matthews Tris	0
500.00	#1423 Rpl Rtr/Rpr Tr 8/31	01-201-000-0000-6303	McGuire Tom	0

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A	<u>Description</u>	Account Number	Invoice #	<u>PO#</u>
<u>Amount</u>	OBO# On-Behalf-of- 37,305 Midway Auto	<u>Nam</u> e	From Date	<u>To Date</u>
88.29	•	11-430-710-3640-6020	Mershbrock Amy	0
	27,539 Days Inn			
124.40	Family Assessment 9/9/21	11-430-710-3640-6020	Mershbrock Amy	0
26.47	6,464 Walmart PSOP Expense 8/30/21	11 120 710 2670 6020	Marabbraak Amy	0
20.47	3,292 Domino's	11-430-710-3670-6020	Mershbrock Amy	U
3.91	PSOP Expense 9/17/21	11-430-710-3670-6020	Mershbrock Amy	0
	15,043 OTC Brands, Inc. (0		,	
50.00	PSOP Expense 9/24/21	11-430-710-3670-6020	Mershbrock Amy	0
	6,464 Walmart			
25.00	PSOP Expense 9/24/21	11-430-710-3670-6020	Mershbrock Amy	0
	4,118 Kwik Trip (Obo)			
50.00	PSOP Expense 9/3/21	11-430-710-3670-6020	Mershbrock Amy	0
05.00	4,118 Kwik Trip (Obo)	44 400 740 0070 0000	Manakhan ak Ama	0
25.00	PSOP Expense 9/20/21 4,118 Kwik Trip (Obo)	11-430-710-3670-6020	Mershbrock Amy	0
18 11	PSOP Expense 9/23/21	11-430-710-3670-6020	Mershbrock Amy	0
10.44	6,464 Walmart	11-430-7 10-3070-0020	Weishblock Allly	U
750.00	CIT Trng 12/13-12/17	01-201-000-0000-6357	Moser Aaron	0
	27,156 MN Crisis Intervent	ion Team (OBO)		
745.00 -	- Reimb: 2021 NADCP Confr AStein	01-091-132-0000-6357	Olmsted Kait	0
	13,634 NADCP (OBO)			
745.00 -	Reimb: 2021 NADCP Confr KBreue	01-091-132-0000-6357	Olmsted Kait	0
	13,634 NADCP (OBO)			
272.49	trmt crt t grad gifts 9/14	01-091-132-4091-6405	Olmsted Kait	0
50.00	4,118 Kwik Trip (Obo)	04 004 400 4004 0405	Olora de el Kalt	0
50.00	trmt crt grad gift card 9/2 4,115 331 Bar And Grill (0	01-091-132-4091-6405	Olmsted Kait	0
96.61	trmt crt t grad gifts 9/14	01-091-132-4091-6405	Olmsted Kait	0
30.01	50,705 Red Wing Ace Hard		Olinsted Rait	· ·
30.26	trmt crt grad supplies 9/14	01-091-132-4091-6405	Olmsted Kait	0
	6,464 Walmart			
39.68	trmt crt grad supplies 9/13	01-091-132-4091-6405	Olmsted Kait	0
	6,464 Walmart			
16.79	9/11 Staff Mtg Beverages	11-420-600-0010-6357	Olson Kathy	0
	64,551 Target			
20.23	9/11 Staff Mtg Beverages	11-430-700-0010-6357	Olson Kathy	0

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<u>Amount</u>	OBO# On-Behalf-of-I	<u>Nam</u> e	From Date	<u>To Date</u>
75.15	9/7 Car Seat Grant	11-466-450-0000-6407	Olson Kathy	0
	6,464 Walmart			
6.03	9/11 Staff Mtg Beverages	11-479-479-0000-6357	Olson Kathy	0
	64,551 Target			
164.03	Graffiti remover-rad twr 9/23	01-111-000-0000-6306	Redepenning Ti	0
	4,598 Paypal (Obo)			
309.00	Plumb Lic Recert:Kleeberger 8/	01-111-000-0000-6357	Redepenning Ti	0
	13,921 Metro Testing (obo)			
40.00	St boiler/press vessel reg 9/9	01-111-110-0000-6245	Redepenning Ti	0
	1,238 Mn Dept Of Labor &	•		
40.00	GC shredding svcs 9/7	01-111-110-0000-6257	Redepenning Ti	0
	5,041 Shred Right			
84.44	Heat pump blower wheel 9/20	01-111-110-0000-6304	Redepenning Ti	0
20.05	27,672 Amazon.Com	04 444 440 0000 0005	D	•
69.85 -	Credit: sink pedestal 9/24	01-111-110-0000-6305	Redepenning Ti	0
60.00	9,486 Home Depot (OBO)	,	Dodonovning Ti	0
69.00	Restroom faucet 9/24	01-111-110-0000-6305	Redepenning Ti	0
144.00	9,486 Home Depot (OBO)) 01-111-110-0000-6305	Padapanning Ti	0
144.00	Rstrm pedestal sink 9/24 9,486 Home Depot (OBO)		Redepenning Ti	U
171.00	Restroom sink/shipping 9/20) 01-111-110-0000-6305	Redepenning Ti	0
17 1.00	9,486 Home Depot (OBO)		Redepenning 11	U
99.00	Restroom faucet 9/17) 01-111-110-0000-6305	Redepenning Ti	0
99.00	9,486 Home Depot (OBO)		rtedepenning 11	U
69.85	rstrm sink pedestal 9/17	01-111-110-0000-6305	Redepenning Ti	0
00.00	9,486 Home Depot (OBO)		redeperming 11	· ·
243 00	Low lev entr mats 9/11	, 01-111-110-0000-6347	Redepenning Ti	0
2.0.00	14,202 American Floor Mate		. to a op o	· ·
32.16	Parking sign 9/1	01-111-110-0000-6420	Redepenning Ti	0
	4,614 Smartsign (Obo)		, 0	
60.00	St boiler/press vessel reg 9/9	01-111-112-0000-6245	Redepenning Ti	0
	1,238 Mn Dept Of Labor &	Industry	, -	
10.00	State Boiler Reg 9/9	01-111-115-0000-6245	Redepenning Ti	0
	1,238 Mn Dept Of Labor &	Industry		
591.32	Custodial Supplies 9/25	01-207-000-0000-6411	Redepenning Ti	0
	6,450 Staples Advantage			
6.80 -	Workstation credit issued 9/3	34-111-000-0000-6480	Redepenning Ti	0

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<u>Amount</u>	Description OBO# On-Behalf-of-		Invoice # From Date	<u>PO#</u> To Date
21 12	15,044 Stand Up Desk Stor Stand Up wrkstn drawer 9/2	e (OBO) 34-111-000-0000-6480	Redepenning Ti	0
01.10	15,044 Stand Up Desk Stor		Redepenning 11	U
119.52	AED Batteries 9/6	01-201-000-0000-6420	Riegelman Tyle	0
	6,464 Walmart			
1,151.93	DEFIB Electrodes 9/7	01-201-000-0000-6434	Riegelman Tyle	0
	7,005 Bound Tree Medica	I		
868.20	#1824 Oil/Wheel Brgs 9/14	01-201-000-0000-6303	Roberts Rod	0
	4,991 D's Auto Care, Inc.			•
23.93	Fire Ext Rechg 8/27	01-201-000-0000-6304	Roberts Rod	0
100.00	15,441 Mississippi Welders		Roberts Rod	0
108.00	Trng Lodge 9/16-17 27,499 Comfort Inn (OBO)	01-201-000-0000-6332	Roberts Rod	U
34 09	9/24 2 Entrance Direct Signs	11-420-600-0010-6405	Sammon Debbie	0
01.00	4,614 Smartsign (Obo)	11 120 000 0010 0100	Carrimori Bobbio	ŭ
41.08	9/24 2 Entrance Direct Signs	11-430-700-0010-6405	Sammon Debbie	0
	4,614 Smartsign (Obo)			
12.23	9/24 2 Entrance Direct Signs	11-479-479-0000-6405	Sammon Debbie	0
	4,614 Smartsign (Obo)			
1.61	PRI 9/2021	01-025-000-0000-6201	Smith John	0
	11,439 CenturyLink			
2.71	DID Numbers 9/19-10/18/21	01-025-000-0000-6201	Smith John	0
	11,439 CenturyLink			
0.29	PRI Svc Chg 9/19-10/18/21	01-025-000-0000-6201	Smith John	0
0.00	11,439 CenturyLink	04 005 000 0000 0004	0 ''' 1 1	•
3.22	PRI 9/2021	01-025-000-0000-6201	Smith John	0
0.40	11,439 CenturyLink PS/ALI 8-9/2021	01-025-000-0000-6201	Smith John	0
0.43	11,439 CenturyLink	01-023-000-0000-0201	Offiler John	U
51.70	Cell Phone 8/3-9/2/21	01-031-000-0000-6202	Smith John	0
	3,418 Verizon Wireless			
175.05	Cellular Data 7/26-8/25/21	01-055-000-0000-6206	Smith John	0
	3,418 Verizon Wireless			
40.01	Cell Phone 8/3-9/2/21	01-055-000-0000-6206	Smith John	0
	3,418 Verizon Wireless			
46.44	Cell Phone 8/3-9/2/21	01-061-000-0000-6202	Smith John	0
	3,418 Verizon Wireless			
398.42	PRI 9/2021	01-063-000-0000-6201	Smith John	0

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Manual Warrants

Goodhue County

WARRANT REGISTER



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		Description	Account Number	Invoice #	PO#
Warr # Vendor # Vendor Name Am	nount	OBO# On-Behalf-of-	· ·	From Date	To Date
<u> </u>		11,439 CenturyLink		<u> </u>	
	23.68	Court Admin 8/4/9/3/21	01-063-000-0000-6201	Smith John	0
		11,020 CenturyLink (Phoer	nix)		
	43.12	Police 8/4-9/3/21	01-063-000-0000-6201	Smith John	0
		11,020 CenturyLink (Phoer	nix)		
	21.00	PubDef 8/4-9/3/21	01-063-000-0000-6201	Smith John	0
		11,020 CenturyLink (Phoer	nix)		
6	674.53	DID Numbers 9/19-10/18/21	01-063-000-0000-6201	Smith John	0
		11,439 CenturyLink			
	70.65	PRI Svc Chg 9/19-10/18/21	01-063-000-0000-6201	Smith John	0
		11,439 CenturyLink			
7	796.84	PRI 9/2021	01-063-000-0000-6201	Smith John	0
		11,439 CenturyLink			
•	122.21	PS/ALI 8-9/2021	01-063-000-0000-6201	Smith John	0
		11,439 CenturyLink			
Į.	588.49	Long Distance 8/4-9/3/21	01-063-000-0000-6201	Smith John	0
		11,020 CenturyLink (Phoer	xir)		
Į.	542.62	SO Add'l Lines 9/19-10/18/21	01-063-000-0000-6201	Smith John	0
		11,439 CenturyLink			
	46.44	Cell Phone 8/3-9/2/21	01-063-000-0000-6202	Smith John	0
		3,418 Verizon Wireless			
	44.95	Internet 09/21	01-063-000-0000-6209	Smith John	0
		5,234 HBC			
	315.50	SMS Texting Service 9/13	01-063-000-0000-6270	Smith John	0
		14,939 Captivated, LLC (O	BO)		
9,6	641.00	ITSM Help Desk 8/11	01-063-000-0000-6270	Smith John	0
		4,598 Paypal (Obo)			
1,6	683.00	Error-cr nxt billing cycle 9/1	01-063-000-0000-6270	Smith John	0
		2,606 SHI International Co	orp		
	65.00	Toll Free Service 9/19-10/18	01-063-000-0000-6270	Smith John	0
		14,119 LogMein (OBO)			
	41.44	Cell Phone 8/3-9/2/21	01-091-000-0000-6202	Smith John	0
		3,418 Verizon Wireless			
	41.44	Cell Phone 8/3-9/2/21	01-091-132-0000-6202	Smith John	0
		3,418 Verizon Wireless			

3,418 Verizon Wireless

01-103-000-0000-6202

01-103-000-0000-6206

Smith John

Smith John

0

0

46.44 Cell Phone 8/3-9/2/21

80.02 Cellular Data 8/3/9/2/21

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Goodhue County
WARRANT REGISTER

INTEGRATED FINANCIAL SYSTEMS

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Amount	Description OBO# On-Behalf-of-	Account Number Name	Invoice # From Date	<u>PO #</u> To Date
	3,418 Verizon Wireless			
150.04	Cellular Data 7/26-8/25/21	01-103-000-0000-6206	Smith John	0
	3,418 Verizon Wireless			
440.84	Cell Phone 8/3-9/2/21	01-111-000-0000-6202	Smith John	0
	3,418 Verizon Wireless			
87.88	Cell Phone 8/3-9/2/21	01-121-000-0000-6202	Smith John	0
	3,418 Verizon Wireless			
40.01	Cellular Data 8/3-9/2/21	01-121-000-0000-6206	Smith John	0
	3,418 Verizon Wireless			
92.88	Cell Phone 8/3-9/2/21	01-127-127-0000-6202	Smith John	0
	3,418 Verizon Wireless			
87.88	Cell Phone 8/3-9/2/21	01-127-129-0000-6202	Smith John	0
	3,418 Verizon Wireless			
1,648.57	Cell Phone 8/3-9/2/21	01-201-000-0000-6202	Smith John	0
	3,418 Verizon Wireless			
1,400.35	Cellular Data 8/3-9/2/21	01-201-000-0000-6206	Smith John	0
	3,418 Verizon Wireless			
280.08	Cellular Data 7/26-8/25/21	01-201-000-0000-6206	Smith John	0
	3,418 Verizon Wireless			
82.88	Cell Phone 8/3-9/2/21	01-205-000-0000-6202	Smith John	0
	3,418 Verizon Wireless			
80.02	Cellular Data 8/3-9/2/21	01-205-000-0000-6206	Smith John	0
	3,418 Verizon Wireless			
35.01	Cellular Data 7/26-8/25/21	01-205-000-0000-6206	Smith John	0
	3,418 Verizon Wireless			
235.67	Cell Phone 8/3-9/2/21	01-207-000-0000-6202	Smith John	0
	3,418 Verizon Wireless			
40.01	Cellular Data 8/3-9/2/21	01-209-000-0000-6206	Smith John	0
	3,418 Verizon Wireless			
35.01	Cellular Data 7/26-8/25/21	01-209-000-0000-6206	Smith John	0
	3,418 Verizon Wireless			
79.98	Internet 09/21	01-209-000-0000-6209	Smith John	0
	5,234 HBC			
207.20	Cell Phone 8/3-9/2/21	01-210-000-0000-6202	Smith John	0
	3,418 Verizon Wireless			
40.01	Cellular Data 8/3-9/2/21	01-210-000-0000-6206	Smith John	0
	3,418 Verizon Wireless			
35.01	Cellular Data 7/26-8/25/21	01-210-000-0000-6206	Smith John	0

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<u>Amount</u>	<u>Description</u> <u>OBO#</u> <u>On-Behalf-of-</u> 3.418 Verizon Wireless	<u>Account Number</u> <u>Nam</u> e	Invoice # From Date	PO# To Date
273.64	Cell Phone 8/3-9/2/21 3,418 Verizon Wireless	01-255-000-0000-6202	Smith John	0
41.44	Cell Phone 8/3-9/2/21 3,418 Verizon Wireless	01-281-280-0000-6202	Smith John	0
26.02	Cellular Data 7/26-8/25/21 3,418 Verizon Wireless	01-281-280-0000-6206	Smith John	0
40.01	,	01-281-280-0000-6206	Smith John	0
46.44	Cell Phone 8/3-9/2/21 3.418 Verizon Wireless	01-601-000-0000-6202	Smith John	0
124.32	Cell Phone 8/3-9/2/21 3,418 Verizon Wireless	03-310-000-0000-6202	Smith John	0
120.03	Cellular Data 8/3-9/2/21 3,418 Verizon Wireless	03-310-000-0000-6202	Smith John	0
232.20	Cell Phone 8/3-9/2/21 3,418 Verizon Wireless	03-320-000-0000-6202	Smith John	0
90.04	Cellular Data 8/3-9/2/21 3,418 Verizon Wireless	03-320-000-0000-6206	Smith John	0
92.88	Cell Phone 8/3-9/2/21 3,418 Verizon Wireless	03-330-000-0000-6202	Smith John	0
46.44	Cell Phone 8/3-9/2/21 3,418 Verizon Wireless	03-340-000-0000-6202	Smith John	0
33.28	PRI 9/2021 11,439 CenturyLink	11-420-600-0010-6201	Smith John	0
171.24	Welfare IMU 8/4-9/3/21 11,020 CenturyLink (Phoer	11-420-600-0010-6201 nix)	Smith John	0
56.34	DID Numbers 9/19-10/18/21 11,439 CenturyLink	11-420-600-0010-6201	Smith John	0
66.55	PRI 9/2021 11,439 CenturyLink	11-420-600-0010-6201	Smith John	0
10.21	PS/ALI 8-9/2021 11,439 CenturyLink	11-420-600-0010-6201	Smith John	0
5.90	PRI Svc Chg 9/19-10/18/21 11,439 CenturyLink	11-420-600-0010-6201	Smith John	0
13.36	Cell Phone 7/26-8/25/21 3,418 Verizon Wireless	11-420-600-0010-6202	Smith John	0
124.32	Cell Phone 8/3-9/2/21	11-420-600-0010-6202	Smith John	0

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Amount	Description OBO# On-Behalf-of-	<u>Account Number</u> Name	Invoice # From Date	<u>PO#</u> To Date
	3,418 Verizon Wireless			<u> </u>
70.04	Cellular Data 7/26-8/25/21	11-420-600-0010-6206	Smith John	0
	3,418 Verizon Wireless			
10.56	PRI 9/2021	11-420-640-0010-6201	Smith John	0
	11,439 CenturyLink			
70.90	Welfare Child Sipp 8/4-9/3/21	11-420-640-0010-6201	Smith John	0
	11,020 CenturyLink (Phoei	nix)		
17.87	DID Numbers 9/19-10/18/21	11-420-640-0010-6201	Smith John	0
	11,439 CenturyLink			
21.11	PRI 9/2021	11-420-640-0010-6201	Smith John	0
	11,439 CenturyLink			
3.24	PS/ALI 8-9/2021	11-420-640-0010-6201	Smith John	0
	11,439 CenturyLink			
1.87	PRI Svc Chg 9/19-10/18/21	11-420-640-0010-6201	Smith John	0
	11,439 CenturyLink	20 0.0 00.0 020.		· ·
42 19	PRI 9/2021	11-430-700-0010-6201	Smith John	0
12.10	11,439 CenturyLink	11 100 700 0010 0201	Cimar Com	· ·
187 68	Welfare Soc Svc 8/4-9/3/21	11-430-700-0010-6201	Smith John	0
107.00	11,020 CenturyLink (Phoe		Officer Corner	O
71 42	DID Numbers 9/19-10/18/21	11-430-700-0010-6201	Smith John	0
71.72	11,439 CenturyLink	11-430-700-0010-0201	Offiler Corni	O
8/1 37	PRI 9/2021	11-430-700-0010-6201	Smith John	0
04.37	11,439 CenturyLink	11-430-700-0010-0201	Silliui Joilii	U
12.04	PS/ALI 8-9/2021	11-430-700-0010-6201	Smith John	0
12.94		11-430-700-0010-0201	Silliui Joili	U
7.40	11,439 CenturyLink	11 120 700 0010 6201	Smith John	0
7.40	PRI Svc Chg 9/19-10/18/21	11-430-700-0010-6201	Smith John	U
40.00	11,439 CenturyLink	44 420 700 0040 0000	Cusidle Jaleus	0
13.30	Cell Phone 7/26-8/25/21	11-430-700-0010-6202	Smith John	0
04.44	3,418 Verizon Wireless	44 400 700 0040 0000	0	0
31.44	Cell Phone 8/3-9/2/21	11-430-700-0010-6202	Smith John	0
700.00	3,418 Verizon Wireless	44 400 700 0040 0000	0 34 1 1	•
738.80	Cell Phone 8/3-9/2/21	11-430-700-0010-6202	Smith John	0
4== 00	3,418 Verizon Wireless		G	
175.09	Cellular Data 7/26-8/25/21	11-430-700-0010-6206	Smith John	0
	3,418 Verizon Wireless		2	_
15.05	Cell Phone 7/26-8/25/21	11-463-463-0000-6202	Smith John	0
	3,418 Verizon Wireless		.	_
175.09	Cellular Data 7/26-8/25/21	11-463-463-0000-6206	Smith John	0

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INTEGRATED FINANCIAL SYSTEMS

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<u>Amount</u>	Description OBO# On-Behalf-of-	<u>Account Number</u> Name	Invoice # From Date	<u>PO #</u> <u>To Date</u>
13.36	3,418 Verizon Wireless Cell Phone 7/26-8/25/21 3,418 Verizon Wireless	11-466-450-0000-6202	Smith John	0
82.88	Cell Phone 8/3-9/2/21 3,418 Verizon Wireless	11-466-450-0000-6202	Smith John	0
82.88	Cell Phone 8/3-9/2/21 3,418 Verizon Wireless	11-466-462-0000-6202	Smith John	0
41.44	Cell Phone 8/3-9/2/21 3,418 Verizon Wireless	11-466-466-0000-6202	Smith John	0
41.44	Cell Phone 8/3-9/2/21 3,418 Verizon Wireless	11-467-467-0000-6202	Smith John	0
11.37	PRI 9/2021 11,439 CenturyLink	11-479-478-0000-6201	Smith John	0
19.25	DID Numbers 9/19-10/18/21 11,439 CenturyLink	11-479-478-0000-6201	Smith John	0
22.74	PRI 9/2021 11,439 CenturyLink	11-479-478-0000-6201	Smith John	0
3.49	PS/ALI 8-9/2021 11,439 CenturyLink	11-479-478-0000-6201	Smith John	0
67.97	PHS 8/4-9/3/21 11,020 CenturyLink (Phoe	11-479-478-0000-6201 nix)	Smith John	0
2.02	PRI Svc Chg 9/19-10/18/21 11,439 CenturyLink	11-479-478-0000-6201	Smith John	0
158.59	PHS 8/4-9/3/21 11,020 CenturyLink (Phoe	11-479-479-0000-6201 nix)	Smith John	0
46.70	DID Numbers 9/19-10/18/21 11,439 CenturyLink	11-479-479-0000-6201	Smith John	0
27.58	PRI 9/2021 11,439 CenturyLink	11-479-479-0000-6201	Smith John	0
55.16	PRI 9/2021 11,439 CenturyLink	11-479-479-0000-6201	Smith John	0
8.46	PS/ALI 8-9/2021 11,439 CenturyLink	11-479-479-0000-6201	Smith John	0
4.89	PRI Svc Chg 9/19-10/18/21 11,439 CenturyLink	11-479-479-0000-6201	Smith John	0
41.44	Cell Phone 8/3-9/2/21 3,418 Verizon Wireless	61-392-000-0000-6202	Smith John	0
71.96	Therm Prtr Chgrs(4) 9/15	01-201-000-0000-6420	Steffen Chad	0

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Warr # Vendor # Vendor Name

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<u>Amount</u>	Description OBO# On-Behalf-of-	<u>Account Number</u> <u>Nam</u> e	Invoice # From Date	<u>PO #</u> To Date
	27,672 Amazon.Com			_
19.11		01-201-000-0000-6420	Steffen Chad	0
40.47	27,672 Amazon.Com	04 205 224 0000 0420	Chaffan Ohad	0
49.17	Lenses(3) 9/8 14,475 Ebay (OBO)	01-205-234-0000-6420	Steffen Chad	U
5.00	Index Card Guide 8/31	01-210-000-0000-6405	Steffen Chad	0
3.00	4,598 Paypal (Obo)	01-210-000-0000-0403	Stelleri Criau	U
47 50	#1825 Oil Chg 9/9	01-201-000-0000-6303	Stehr Josh	0
11.00	37,305 Midway Auto	0. 20. 000 0000 0000		ŭ
55.56	#2121 Oil Change 9/13	01-201-000-0000-6303	Stephans Dion	0
	6,464 Walmart		•	
500.00	Supv Trn/Grabau&TBD 12/21	01-207-000-0000-6357	Stephens Heath	0
	4,948 Minnesota Sheriff's	Association		
476.00	Jail Academy/Edison 10/21	01-207-000-0000-6357	Stephens Heath	0
	4,948 Minnesota Sheriff's	Association		
776.25	#30 Command Trlr Rpr 9/2	01-201-000-0000-6304	Sullivan Trevo	0
	7,518 Peterson Fram & Be	ergman		
43.92	Wash Bay Sppls 8/27	01-201-000-0000-6420	Sullivan Trevo	0
	50,705 Red Wing Ace Hard	ware		
209.20	#1828 Oil/Fltr/Wprs 8/27	01-205-000-0000-6303	Sullivan Trevo	0
	12,052 Red Wing Chevrole			
288.64	Boat Fuel 9/5	01-205-000-0000-6567	Sullivan Trevo	0
400 =0	13,080 River Valley Marina		o –	
166.76	Boat Fuel 8/29	01-205-000-0000-6567	Sullivan Trevo	0
04.05	13,080 River Valley Marina	,	Cullings Trans	0
24.85	Boat Fuel 9/11 1,905 Wilson Oil	01-205-000-0000-6567	Sullivan Trevo	0
7.65	Postage 8/30	01-201-000-0000-6203	Sutton-Brown S	0
7.03	67,100 Us Postmaster	01-201-000-0000-0203	Sullon-Blown S	U
158 98	Ovrnght Meal/Team 9/15	01-201-000-0000-6332	Sutton-Brown S	0
100.00	10,912 Coborn's Superstore		Culton Brown C	· ·
108.00	Trng Lodge/#171 9/16-17	01-201-000-0000-6332	Sutton-Brown S	0
	27,499 Comfort Inn (OBO)			
108.00	Trng Lodge/#143 9/16-17	01-201-000-0000-6332	Sutton-Brown S	0
	27,499 Comfort Inn (OBO)			
74.50	#1827 Fuel 9/17	01-205-000-0000-6565	Sutton-Brown S	0
	4,118 Kwik Trip (Obo)			
80.96	Batts(2)/Charger 8/27	01-205-234-0000-6420	Sutton-Brown S	0

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<u>Amount</u>	Description OBO# On-Behalf-of-		Invoice # From Date	<u>PO#</u> <u>To Date</u>
	15,048 Big Blue Dive Light			
73.51	#2026 Oil/Rot Tires 9/14	01-201-000-0000-6303	Tiedemann Cody	0
	8,180 Bird's Auto Repair			
525.00	CLE: Dmitchell 9/4	01-101-000-0000-6357	Use Land	0
	1,595 Minnesota Continui			
65.00	Anger Mgmt Class:CKelly 9/21 4,598 Paypal (Obo)	01-127-127-0000-6357	Use Land	0
372.09	hotel conf-LA 10/11-10/14	01-055-000-0000-6332	Vieths-Augusti	0
	14,066 Hotel Reservations	.Com (OBO)		
19.99	hotel conf-LA 10/11-10/14	01-055-000-0000-6332	Vieths-Augusti	0
	14,066 Hotel Reservations	.Com (OBO)	-	
30.00	Trans for Client 9/20/21	11-430-740-3161-6020	Villaran Abby	0
	13,224 Med City Taxi, Inc.		·	
154.27	Forensic Comp Tool 8/21	01-201-000-0000-6244	Voxland Collin	0
	1.903 Thomson Reuters -			
2.24	POST Lic Sv Fee 9/21	01-201-000-0000-6245	Weiss Kris	0
	8,759 Post Board			
90.00	POST Lic/Matul 9/21	01-201-000-0000-6245	Weiss Kris	0
	8.759 Post Board			_
115 06	#1827 Oil Change 9/15	01-205-000-0000-6303	Winberg Jordan	0
	12,052 Red Wing Chevrole			· ·
49.95	•	01-061-000-0000-6290	Wolner Tom	0
40.00	2,411 Equifax Information		Wollier Tolli	Ü
49.95	Bkground Check/Ptrl 9/14	01-061-000-0000-6290	Wolner Tom	0
40.00	2,411 Equifax Information		Wollier Tolli	O
49.95	Bkground Check/ADC 9/9	01-061-000-0000-6290	Wolner Tom	0
49.93	2,411 Equifax Information		vvoinei rom	U
49.95	Bkground Check/ADC 9/2	01-061-000-0000-6290	Wolner Tom	0
49.93	2,411 Equifax Information		vvoinei rom	U
14.95	Bkground Check/Ptrl 9/9	01-061-000-0000-6290	Wolner Tom	0
14.95	ŭ		Wollier Tolli	U
100.00	4,775 National Student C	• ,	Malner Tem	0
108.00	Trng Lodge 9/16-17	01-201-000-0000-6332	Wolner Tom	U
40.00	27,499 Comfort Inn (OBO)		\^/ f :	0
40.00	9/14 Bill Med/Waiver Grant	11-463-463-0000-6010	Woodford Lisa	0
00.00	13,681 Corner Home Medi	` ')	
20.00	9/13 Maids MN/Bkgrd/A.Peterson	11-463-463-0000-6283	Woodford Lisa	0
22.5	8,867 Dept of Human Ser			_
20.00	9/3 Maids in MN/Bkgrd/L.Furlon	11-463-463-0000-6283	Woodford Lisa	0

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Goodhue County WARRANT REGISTER



Manua	l Warrants	S
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Warr # Vendor # Vendor Name			<u>Amount</u>	Description OBO#			Invoice # From Date	<u>PO #</u> <u>To Date</u>
				8,867 Dept of Human Services				
			20.00	9/1 Maids in MN/E	3kgrd/J.Brobst	11-463-463-0000-6283	Woodford Lisa	0
				8,867	Dept of Human	Services		
			40.50	Gas car 2014 Alex	xandria	01-130-000-0000-6567	Zorn Michael	0
				3,268	Holiday Station S	Store (Obo)		
			21.44	meals conf MZ/KF	JB/KC	11-420-600-0010-6332	Zorn Michael	0
				9,080	Subway			
			20.59	meals conf MZ/KF	JB/KC	11-430-700-0010-6332	Zorn Michael	0
				9,080	Subway			
Warrant #	12187	Total	65,686.04	Date 10/5/21	·			
	Final	Total	65,686.04	365	Transactions			

Goodhue County



Warr#	Vendor #

RECAP BY FUND	<u>FUND</u>	<u>AMOUNT</u>		<u>NAME</u>
	1	55,883.66		County General Revenue
	3	1,358.61		County Road and Bridge
	11	8,307.95		Health & Human Service Fund
	12	20.00		Gc Family Services Collaborative
	34	74.38		Capital Plan
	61	41.44		Waste Management Facilities
		65,686.04	TOTAL	

3:17PM

Warrant #

12195

Total

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211001164229

211001164229

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		<u>Description</u>	Account Number	<u>Invoice #</u>	<u>PO #</u>
Warr # Vendor # Vendor Name	<u>Amount</u>	OBO# On-Behalf-of	<u>-Nam</u> e	From Date	To Date
12195 5407 Blue Cross and Blue Shield of MN					
	1,146.94	Dental Ins Retiree&COBRA 11/21	01-000-000-9001-2021	211001164229	0
	8,984.08	Dental Insurance 11/2021	01-000-000-9002-2021	211001164229	0
	1,112.78	Vision Insurance 11/2021	01-000-000-9002-2023	211001164229	0
	1,526.42	Dental Insurance 11/2021	03-000-000-9002-2021	211001164229	0
	124.56	Vision Insurance 11/2021	03-000-000-9002-2023	211001164229	0
	4,410.86	Dental Insurance 11/2021	11-000-000-9002-2021	211001164229	0
	637.92	Vision Insurance 11/2021	11-000-000-9002-2023	211001164229	0

433.38 Dental Insurance 11/2021

31.48 Vision Insurance 11/2021

61-000-000-9002-2021

61-000-000-9002-2023

18,408.42 Date 10/21/21

Final Total... 18,408.42 **Transactions** 3:17PM

Goodhue County



Warr #	<u>Vendor#</u>
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RECAP BY FUND	<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
	1	11,243.80	County General Revenue
	3	1,650.98	County Road and Bridge
	11	5,048.78	Health & Human Service Fund
	61	464.86	Waste Management Facilities
		18.408.42 TOTAL	

ndahlstrom 11/08/2021

9:24AM

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					<u>Description</u>		Account Number	<u>Invoice #</u>	<u>PO #</u>
Warr # Vendor # Ve	endor Name			<u>Amount</u>	OBO#	On-Behalf-o	<u>of-Nam</u> e	From Date	To Date
12197 11506 Ale	erus Financial								
				1,121.50	FSA/HRA HSA Fe	es 10/21	01-061-000-0000-6283		0
				141.70	FSA/HRA HSA Fe	es 10/21	11-420-600-0010-6283		0
				54.50	FSA/HRA HSA Fe	es 10/21	11-420-640-0010-6283		0
				196.20	FSA/HRA HSA Fe	es 10/21	11-430-700-0010-6283		0
				54.50	FSA/HRA HSA Fe	es 10/21	11-479-478-0000-6283		0
				98.10	FSA/HRA HSA Fe	es 10/21	11-479-479-0000-6283		0
,	Warrant #	12197	Total	1,666.50	Date 10/26/21				
		Final	Total	1,666.50	6	Transactions			

ndahlstrom 11/08/2021

9:24AM

Goodhue County



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Warr # Vendor #

RECAP BY FUND	<u>FUND</u>	<u>AMOUNT</u>	NAME
	1	1,121.50	County General Revenue
	11	545.00	Health & Human Service Fund
		1,666.50 TOTAL	

PONCELET 11/02/2021

8:40AM

Goodhue County WARRANT REGISTER

INTEGRATED FINANCIAL SYSTEMS

Page 1

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				<u>Description</u>		Account Number	<u>Invoice #</u>	<u>PO#</u>
Warr # Vendor # Vendor Name			<u>Amount</u>	<u>OBO#</u>	On-Behalf-o	<u>f-Nam</u> e	From Date	To Date
12196 11506 Alerus Financial								
			19,189.45	10/28/21 Payroll-	-Co HSA Contri	01-000-000-2504-2005		0
			3,876.92	10/28/21 Payroll-	-Co HSA Contri	03-000-000-2504-2005		0
			12,165.93	10/28/21 Payroll-	-Co HSA Contri	11-000-000-2504-2005		0
			578.85	10/28/21 Payroll-	-Co HSA Contri	61-000-000-2504-2005		0
Warrant #	12196	Total	35,811.15	Date 10/28/21				
	Fin	al Total	35,811.15	4	Transactions			

PONCELET 11/02/2021

8:40AM

Goodhue County



Warr # Vendor #

RECAP BY FUND	<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
	1	19,189.45	County General Revenue
	3	3,876.92	County Road and Bridge
	11	12,165.93	Health & Human Service Fund
	61	578.85	Waste Management Facilities
		35,811.15 TC	DTAL

Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER
Auditor Warrants

Approved 10/29/2021 Pay Date 10/29/2021

Vendor#	Vendor Name			Amount	Description OBO#	On-Behalf-of-N	Account Number	Invoice # From Date	PO# Tx To Date
	Ag Partners Coop			12.97 91.12	Tank cleaner supplies Grease RW	On-Benail-or-IV	03-340-000-0000-6420 03-340-000-0000-6561	167149 761807	N
1353 1353					Fuel Discount Diesel RW		03-340-000-0000-6565 03-340-000-0000-6565	762078 762078	N N N
1353	Warrant #	459159	Total	6,023.01 22,532.08	Diesel CF		03-340-000-0000-6565	762078	N
2687	ANCOM Communic Warrant #	ations, Inc. 459160	Total	993.02 993.02	Install Sandhill Quantar	10/1	34-211-000-0000-6669	104289	N
13364 13364	Aspen Mills Incorpo	rated		531.44 442.99	Intl Uniform/M Johnson Intl Gear/Matul 10/7/21	10/25	01-201-000-0000-6453 01-201-000-0000-6453	282825 281848	N N
	Warrant #	459161	Total	974.43					.,
1078	Bauer Built Tire Cer Warrant #	ter 459162	Total	805.83 805.83	Tire Recaps 1701		03-340-000-0000-6575	600157468	N
4241 4241	Brooks Office Interio	ors Inc		4,745.00 2,092.00	Atty's Office Wrkstns 10		34-111-000-0000-6480 34-111-000-0000-6480	118497 118498	N N
	Warrant #	459163	Total	6,837.00					
14487 14487	Buck/Christopher Da		Total	50.00 50.00	Per Diem: PAC Mtg 9/2 Per Diem: PAC Mtg 10/		01-127-128-0000-6106 01-127-128-0000-6106		N N
11439	Warrant # CenturyLink	459164	Total	100.00 55.54	Sandhill Twr 10/19-11/1	8/21	01-281-280-0000-6201	651 388-2865	N
	Warrant #	459165	Total	55.54					
1619	Children's Hospitals Warrant #	And Clinics Of 459166	MN Total	600.00 600.00	Sexual Assult Consult 7	7/31/21	01-011-000-0000-6285	MCRC3858	N
15025	Chris Robinson Fore Warrant #	ensics 459167	Total	2,500.00 2,500.00	Prof Svc 4/21 & 6/21		01-011-000-0000-6283	34	N
11865	CliftonLarsonAllen L Warrant #	LP 459168	Total	131.25 131.25	2021 ARPA Grant Cons	sulting	01-004-000-0000-6278	3049623	N
15026	Dahling/Lucas Warrant #	459169	Total	73.36 73.36	MACATFO Mtg Mileage	e 10/20-21	01-041-000-0000-6331		N
15045	Deaprtment of Moto	r Vehicles		5.00	Bckgrnd: Patrol Deputy	10/21	01-061-000-0000-6290		N

Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER Auditor Warrants

Approved 10/29/2021 Pay Date 10/29/2021

					Description		Account Number	Invoice #	<u>PO# Tx</u>
Vendor#	Vendor Name			<u>Amount</u>	OBO#	On-Behalf-of-N	<u>ame</u>	From Date	To Date
	Warrant #	459170	Total	5.00					
15031	Diethelm Jr/Joseph	W		11.50	55.475.0081 Overpmt		81-850-000-0000-2102		N
	Warrant #	459171	Total	11.50	'				11
12795	District One Hospita			1,335.30	Sexual Assult Visit 7/5/2	21	01-011-000-0000-6285	EH12005227901	N
	Warrant #	459172	Total	1,335.30					
4644	Express Services, Ir	nc.		691.20	Bldg Concierge Temp 1	0/17	01-004-000-0000-6894	26186779	N
4644	·			864.00	Bldg Concierge Temp 1		01-004-000-0000-6894	26224419	N
	Warrant #	459173	Total	1,555.20					
14668	Flagship Chevrolet I	Buick, LLC		60.60	Oil Change 9/9/21		01-103-000-0000-6303	55596	N
	Warrant #	459174	Total	60.60	· ·				.,
3824	Frontier Ag & Turf			646.10	Filters 1802		03-340-000-0000-6563	P75280	N
0024	Warrant #	459175	Total	646.10	1 III.O. 1002		00 040 000 0000 0000	1 70200	IN
5518	Goering/Sheila			2,190.93	CARES-Permit 21-0459	9	01-003-000-0000-6892		N
	Warrant #	459176	Total	2,190.93					
1335	Goodhue County Hi	storical Society	1	63,500.00	2021 2nd 1/2 Allocation	1	01-002-000-0000-6821		N
	Warrant #	459177	Total	63,500.00					.,
21090	Goodhue County Re	ecorder		184.00	A679190, A679354-A67	79356 9/21	01-127-128-0000-6850	720/739	N
21000	Warrant #	459178	Total	184.00	71070700,710700017107	0000 0/21	01 121 120 0000 0000	120/100	IN
	Greseth/Todd Ordea	an		1.68	Cherry Grove Mileage 9		01-005-000-0000-6331		N
8956				25.20	Warsaw/Roscoe/Kenyo		01-005-000-0000-6331		N
8956				13.44	Kenyon City Mileage 9/		01-005-000-0000-6331		N
8956				7.28	Farm Bureau Mileage 9		01-005-000-0000-6331		N
8956				15.12	Pine island City Mileage		01-005-000-0000-6331		N
8956	Warrant #	459179	Total	15.12 77.84	Pine island City Mileage	9/20	01-005-000-0000-6331		N
	vvarrant#	459179	i Olai	11.04					
239	GS Direct Inc			416.25	Plotter Supplies		03-320-000-0000-6402	364943	N
	Warrant #	459180	Total	416.25					
4502	Interstate Power Sys	stems Inc		23.38	Oil Plug 1301		03-340-000-0000-6562	C001178453	N
4502	·			23.38	Oil Plug Stock		03-340-000-0000-6562	C001178453	N
	Warrant #	459181	Total	46.76					

Goodhue County WARRANT REGISTER

Auditor Warrants

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	Vendor Name Jacobson/Scott R	450400	Total	<u>Amount</u> 92.08	Description OBO# 31.017.0400 Overpmt	On-Behalf-of-N	Account Number lame 81-850-000-0000-2102	Invoice # From Date	PO# Tx To Date N
	Warrant #	459182	Total	92.08					
1432	Johnson Tire Service	e Inc.		39.00	Equinox Tire Repair 10/	/14/21	01-111-000-0000-6562	40286	N
1432				39.00	Tire Repair 2004		03-340-000-0000-6575	40125	N
	Warrant #	459183	Total	78.00					
15033	Kahl/Ronald			200.00	60.100.0120 Overpmt		81-850-000-0000-2102		N
	Warrant #	459184	Total	200.00	•				
15020	Kennedy/Jason			12 52	72.100.1760 Overpmt		81-850-000-0000-2102		N.I.
13028	Warrant #	459185	Total	43.52 43.52	72.100.1700 Overprint		01-030-000-0000-2102		N
	vvariant #	400100	i otai	70.02					
13489	Kiesler Police Suppl	ly		860.00	Rifle: new Emp 10/7/21		01-201-000-0000-6480	IN175255	N
	Warrant #	459186	Total	860.00					
12835	Knight Barry Title U	nited LLC		50.00	601-038 Hwy Cert		03-320-000-0000-6283	2063889	N
12835	3 , -			150.00	601-038 Hwy Cert		03-320-000-0000-6283	2102961	N
	Warrant #	459187	Total	200.00	·				.,
15029	Lake Pepin Hospital	lity Group		56.00	54.260.0350 Overpmt		81-850-000-0000-2102		N
.0020	Warrant #	459188	Total	56.00	0 <u>2</u> 00.0000 0 top		0. 000 000 0000 2.02		IN
15030	Larkin/Craig			19.00	64.100.0360 Overpmt		81-850-000-0000-2102		N
	Warrant #	459189	Total	19.00					
13176	Lawson Products In	C.		70.75	Mailbox Chain Links		03-310-000-0000-6508	9308889332	N
13176				84.48	Degreaser		03-340-000-0000-6420	9308889333	N
13176				35.40	Glass Cleaner		03-340-000-0000-6420	9308889333	N
13176				17.65	Pins for Stock		03-340-000-0000-6420	9308925591	N
13176				6.00	Fasteners for Stock		03-340-000-0000-6420	9308925591	N
	Warrant #	459190	Total	214.28					
32803	License Center			30.00	Replacement Plate 060	1	03-340-000-0000-6309	924861	N
32803				30.00	Replacement Plate 060		03-340-000-0000-6309	924862	N
32803				30.00	Replacement Plate 130	1	03-340-000-0000-6309	943471	N
	Warrant #	459191	Total	90.00					
1531	Luhman's Construct	tion Company		86.76	Rip Rap Co Ditch		03-310-000-0000-6573	17789	N
	Warrant #	459192	Total	86.76	. ,				11
14320	Matik Management			649.00	55.370.0100 Overpmt		81-850-000-0000-2102		N
			_						11

Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER Auditor Warrants

Approved 10/29/2021 Pay Date 10/29/2021

					<u>Description</u>		Account Number	Invoice #	PO# Tx
Vendor#	Vendor Name			Amount	OBO#	On-Behalf-of-N	ame	From Date	To Date
14320	Matik Management			517.00	55.290.0020 Overpmt		81-850-000-0000-2102		N
	Warrant #	459193	Total	1,166.00					
14003	Mayo Clinic			2,264.50	SA Visit#1076514184 9	/5	01-011-000-0000-6285	700003101	N
14003	•			2,657.40	SA Visit#1076517947 9	/17	01-011-000-0000-6285	700003101	N
14003				621.00	SA Visit#1077250947 9	/5	01-011-000-0000-6285	700003101	N
14003				417.00	SA Visit#1078185844 9	/17	01-011-000-0000-6285	700003101	N
	Warrant #	459194	Total	5,959.90					
6153	Merchants Bank-Wi	nona		1,306.00	55.900.0190 Overpmt		81-850-000-0000-2102		N
	Warrant #	459195	Total	1,306.00	·				11
3189	Minnesota Ag Group	o Inc		230.00	Hydr Couplers 1203		03-340-000-0000-6563	IH79534	N
0100	Warrant #	459196	Total	230.00	Tiyar Coapicio 1200		00 040 000 0000 0000	11170004	IN
4040	Minnesote Chariffe	A i - ti - :-		400.00	Demoit to Assuring 10/01	/04	04 004 000 0000 0404	0.47040	
4948	Minnesota Sheriff's A Warrant #	459197	Total	180.00 180.00	Permit to Acquire 10/21	/21	01-201-000-0000-6401	247010	N
	vvariant "	400107	i otui	100.00					
2864	Office Depot			27.67	Highlighters/Pens 9/30		01-127-128-0000-6405	202561091001	N
	Warrant #	459198	Total	27.67					
11013	Office Of MN.IT Ser	vices		1,750.55	Mnet Collaboration 9/20)21	01-063-000-0000-6301	DV21090343	N
	Warrant #	459199	Total	1,750.55					
14652	PMKCN LLP			2,800.00	2021 2nd 1/2 Abatemer	nt	25-700-000-0000-6855		N
	Warrant #	459200	Total	2,800.00			20 / 00 000 0000 0000		IN
12712	Dramier Dietach Lah			44.90	Trust Cut Union Tention	N/2024	01-091-132-0000-6405	L3331926	
13742	Premier Biotech Lab	os, LLC		28.00	Trmt Crt Urine Testing 9 Shipping 9/2021	9/2021	01-091-132-0000-6405	L3331926	N
13742	Warrant #	459201	Total	72.90	Shipping 9/2021		01-091-132-0000-0403	L3331920	N
	Pro Sound Design			1,410.00	Drone - Pro Bundle 9/28	3/21	01-103-000-0000-6412	3291	N
6402				60.00	Headsets (3) 9/28/21		01-127-128-0000-6405	3290	N
	Warrant #	459202	Total	1,470.00					
5136	Red Wing City-Publi	c Works		280.30	Water & Sewer 9/2021		01-111-110-0000-6253	031881-005	N
5136				150.80	Irrigation GC 9/2021		01-111-110-0000-6253	031881-006	N
5136				34.50	Storm Water Utility 9/20	21	01-111-110-0000-6253	028057-000	Ν
5136				120.42	Dumpster 9/2021		01-111-110-0000-6257	031881-005	N
5136				7.40	Storm Water Utility 9/20		01-111-110-0000-6306	031881-005	N
5136				9.72	MN Dept of HIth Fee 9/2		01-111-110-0000-6306	031881-005	N
5136				40.95	Additional Billing 9/2021	I	01-111-110-0000-6306	031881-005	N
				Copyright 201	0-2021 Integrated F	inancial System	S		

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Warrant Form **WFXX**Auditor's Warrants

Goodhue County



WARRANT REGISTER
Auditor Warrants

Approved 10/29/2021 Pay Date 10/29/2021

					<u>Description</u>	Account Number	Invoice #	<u>PO# Tx</u>
Vendor#	Vendor Name			<u>Amount</u>	<u>OBO#</u> On-Behalt	f <u>-of-Name</u>	From Date	To Date
5136	Red Wing City-Publ	lic Works		18.05	Storm Water Utility 9/2021	01-111-110-0000-6306	028057-002	N
5136				9.72	MN Dept of Hlth Fee 9/2021	01-111-110-0000-6306	028057-002	N
5136				34.50	Storm Water Utility 9/2021	01-111-112-0000-6253	028057-001	N
5136				6,064.90	Water & Sewer 9/2021	01-111-112-0000-6253	031881-001	N
5136				1,038.17-	Cooling Deduct Meter 9/2021	01-111-112-0000-6253	031881-002	N
5136				650.02-	Irrigation Deduct Meter 9/2021	01-111-112-0000-6253	031881-003	N
5136				153.99	Dumpster 9/2021	01-111-112-0000-6257	031881-001	N
5136				9.72	MN Dept of Hlth Fee 9/2021	01-111-112-0000-6306	031881-001	N
5136				39.90	Storm Water Utility 9/2021	01-111-112-0000-6306	031881-001	N
5136				431.15	Water & Sewer 9/2021	01-111-115-0000-6253	031881-009	N
5136				144.80	Dumpster 9/2021	01-111-115-0000-6257	031881-008	N
5136				11.50	Storm Water Utility 9/2021	01-111-115-0000-6306	031881-009	N
5136				34.50	Storm Water Utility 9/2021	01-111-116-0000-6253	028057-002	N
5136				89.74	Dumpster 9/2021	01-111-116-0000-6257	031881-004	N
5136				56.85	Wash Bay/Sheriff Shed 9/2021	01-201-000-0000-6253	011876-000	N
5136				460.38	Dumpster & Recycling 9/2021	01-207-000-0000-6257	031881-000	N
	Warrant #	459203	Total	6,515.60	, , ,			.,
11186	Red Wing Ignite			2,500.00	Grant Match Payment #2	25-710-000-0000-6850		N
11186				1,425.15	Grant Match Payment #2	25-710-000-0000-6850		N
	Warrant #	459204	Total	3,925.15				
14076	Rinke Noonan, Ltd			195.00	County CD Repair 10/8/21	15-630-000-0000-6283	333494	N
14076				2,957.50	Cty 1 Ditch - Branch B 10/8/21	15-630-000-0000-6283	333495	N
	Warrant #	459205	Total	3,152.50				
10300	SeaChange			49.40	SD2172 Shipping/Handling 11/2	01-071-000-0000-6203	39897	N
10300	-			333.88	2021 Program Omni SD2172 11/2	01-071-000-0000-6382	39897	N
	Warrant #	459206	Total	383.28	-			
1800	Selco			262,940.00	2021 2nd 1/2 Allocation	01-002-000-0000-6820		N
	Warrant #	459207	Total	262,940.00				•
5029	Short Elliot Hendrick	kson Inc		1,029.40	Board Room - September 2021	34-111-000-0000-6669	412925	N
	Warrant #	459208	Total	1,029.40				•
8995	Soldo Consulting, P	P.C.		7,026.52	Complaint Invest (3) 8-10/21	01-061-000-0000-6278		N
	Warrant #	459209	Total	7,026.52				
	Sun Life Financial			4.52	Basic Life: G. Barringer 10/21	01-000-000-9001-2022		N
14617				4.52	Basic Life: V. Locco 10/21	01-000-000-9001-2022		N
				Copyright 201	0-2021 Integrated Financial Sy	ystems		

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Warrant Form **WFXX**Auditor's Warrants

Goodhue County



WARRANT REGISTER
Auditor Warrants

Approved 10/29/2021 Pay Date 10/29/2021

					Description	Account Number	Invoice #	<u>PO# Tx</u>
Vendor#	Vendor Name			<u>Amount</u>	OBO# On-Beha	<u>lf-of-Name</u>	From Date	To Date
14617	Sun Life Financial			4.52	Basic Life: J. Kelly 10/21	01-000-000-9001-2022		N
14617				13.60	EE Life Ins: J. Kelly 10/21	01-000-000-9001-2022		N
14617				11.00	Sps Life Ins: J. Kelly 10/21	01-000-000-9001-2022		N
14617				4.52	Basic Life: M. Agre 10/21	01-000-000-9001-2022		N
14617				4.52	Basic Life R. Seyffer 10/21	01-000-000-9001-2022		N
14617				4.52	Basic Life S. Heitman 10/21	01-000-000-9001-2022		N
14617				4.52	Basic Life D. Landau 10/21	01-000-000-9001-2022		N
14617				64.00	EE Life Ins: D. Landau 10/21	01-000-000-9001-2022		N
14617				0.56	Dpndtnt Life Ins:DLandau 10/21	01-000-000-9001-2022		N
14617				4.52	Basic life: C. Lee 10/21	01-000-000-9001-2022		N
14617				41.60	EE Life Ins: C. Lee 10/21	01-000-000-9001-2022		N
14617				4.52	Basic Life: D. Withers 10/21	01-000-000-9001-2022		N
14617				23.80	EE Life Ins: D. Withers 10/21	01-000-000-9001-2022		N
14617				19.20	Sps Life Ins: D. Withers 10/21	01-000-000-9001-2022		N
14617				44.00	EE Life Ins: M. Agre 10/21	01-000-000-9001-2022		N
	Warrant #	459210	Total	258.44	-			•
2469	Toshiba Financial S	Services (L.A.)	59.75	Copier 10/2021	01-121-000-0000-6302	5016821703	N
2469				4.54	Copies	01-121-000-0000-6302	5016821703	N
	Warrant #	459211	Total	64.29				
9933	Tri-State Business I	Machines Inc		17.30	Copies 9/10-10/9/21	01-103-000-0000-6302	528539	N
9933				17.31	Copies 9/10-10/9/21	01-105-000-0000-6302	528539	N
9933				126.21	Copies 9/10-10/9/21	01-127-127-0000-6405	528593	N
9933				126.21	Copies 9/10-10/9/21	01-127-128-0000-6405	528593	N
9933				17.30	Copies 9/10-10/9/21	01-127-129-0000-6302	528539	N
	Warrant #	459212	Total	304.33				
4231	UPS			40.34	Outgoing Freight 10/23/21	01-201-000-0000-6205	58A87E431	N
	Warrant #	459213	Total	40.34				
15034	Vo Properties Limite	ed Liability Co	ompany	2,064.00	52.702.0021 Overpmt	81-850-000-0000-2102		N
	Warrant #	459214	Total	2,064.00				
15032	Wacouta Bay Holdi	ngs LLC		40.00	55.535.0090 Overpmt	81-850-000-0000-2102		N
	Warrant #	459215	Total	40.00				
3074	Weigh-Rite Scale C	o Inc		220.00	Svc Rcyl Scale	61-398-000-0000-6304	32305	N
	Warrant #	459216	Total	220.00				••
1674	Wells Fargo Banks			1,200.43	Client Analysis 9/2021	01-001-000-0000-6375	21090141227	N
				Copyright 201	0-2021 Integrated Financial S	Systems		

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Warrant Form **WFXX**Auditor's Warrants

Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER
Auditor Warrants

Approved 10/29/2021 Pay Date 10/29/2021

Vendor #	Vendor Name Warrant #	459217	Total	Amount 1,200.43	Description OBO#	On-Behalf-of-Na	Account Number ame	Invoice # From Date	PO# Tx To Date
3108	Wisconsin Dept Of	Transportation		1,656.00	ERT Trng Meals 10/4-1	0/7/21	01-201-000-0000-6332	395-0000237887	N
	Warrant #	459218	Total	1,656.00					
73383	Xcel Energy			23.88	St Lts - 24		03-310-000-0000-6251	51-104672901	N
73383				48.82	St Lts - 1		03-310-000-0000-6251	51-63607118	N
73383				49.00	St Lts - 66		03-310-000-0000-6251	51-63607118	N
73383				106.30	St Lts - S Bench		03-310-000-0000-6251	51-94709683	N
73383				146.97	Elec - ZTA		03-350-000-0000-6251	51-63907713	N
73383				67.77	St Lts - Park		03-521-000-0000-6251	51-46438082	N
73383				11.78	Elec - Park Well		03-521-000-0000-6251	51-52934882	N
73383				69.77	Elec - Drop Shed		61-398-192-0000-6251	51-69848451	N
73383				1,001.93	Elec - Rcy		61-398-192-0000-6251	51-69848451	N
73383				59.49	Gas - Rcy		61-398-192-0000-6252	51-69848451	N
	Warrant #	459219	Total	1,585.71					
7943	Zumbrota Economic	Development	Authority	2,500.00	2021 2nd 1/2 Abatemer	nt	25-700-000-0000-6855		N
	Warrant #	459220	Total	2,500.00					.,
	Warrant Form	WFXX	Total	417,440.64	145 Tran	sactions			

Goodhue County



WARRANT REGISTER Auditor Warrants

Approved 10/29/2021 Pay Date 10/29/2021

					<u>Description</u>	Account Number	Invoice #	PO# Tx
Vendor#	<u>Vendor Name</u>			<u>Amount</u>	OBO# On-B	<u>ehalf-of-Name</u>	From Date	To Date
6193	Advanced Correction	nal Healthca	re	20,407.34	Medical Contract 11/21	01-207-000-0000-6272	110993	N
6193				821.65-	Mayo Refund: Bignell 12/2020	01-207-000-0000-6272	111317	N
6193				4.86	Inmate RX: 9/21 Winona	01-207-000-0000-6272	111413	N
	Warrant #	34708	Total	19,590.55				11
12044	American Tower Co	rporation		575.00	Frontenac Twr Rent: 11/2021	01-211-000-0000-6342	408829903	N
	Warrant #	34709	Total	575.00				
3443	Anderson/Brad			24.08	County Board Mileage 10/5	01-005-000-0000-6331		N
3443				38.08	Watershed Mileage 10/6	01-005-000-0000-6331		N
3443				24.08	Park Board Mileage 10/7	01-005-000-0000-6331		N
3443				24.08	Vet Interview Mileage 10/12	01-005-000-0000-6331		N
3443				24.08	HHS Mileage 10/19	01-005-000-0000-6331		N
	Warrant #	34710	Total	134.40				
13736	Anderson/Brian			60.48	MACATFO Mtg Mileage 10/20-	21 01-041-000-0000-6331		N
	Warrant #	34711	Total	60.48				
9090	Auto Value - Red W	ing		18.69	Air Filter 0705	03-340-000-0000-6562	134162486	N
9090				21.98	Wiper Blades 1206	03-340-000-0000-6562	134163093	N
9090				10.98	Wiper Blades for Stock	03-340-000-0000-6562	134163135	N
9090				219.16	Hyd Fittings for Stock	03-340-000-0000-6562	134163151	N
9090				32.94	Wiper Blades for Stock	03-340-000-0000-6562	134163329	N
9090				33.53	Filters 1905	03-340-000-0000-6563	134163412	N
9090				98.64	Bearings and Seals 1605	03-340-000-0000-6563	134163633	N
9090				13.22	Fuel Filter 0605	03-340-000-0000-6563	134162590	N
9090				10.95	Fuel Filter 0605	03-340-000-0000-6563	134162744	N
9090				10.95-	Fuel Filter Returned 0605	03-340-000-0000-6563	134162744	N
	Warrant #	34712	Total	449.14				
6781	Benck/Andrea			35.00	Cell Phone 10/2021	01-031-000-0000-6202		N
	Warrant #	34713	Total	35.00				
15047	Bierbrauer/Noel			113.00	Reimb:(2) Logo Jackets 10/22	01-201-000-0000-6453		N
	Warrant #	34714	Total	113.00				
4557	Brock White Compa	ny		19.89	Mixer Blade	03-310-000-0000-6508	15039975-00	N
4557				443.25	Bridge Patching Matl	03-310-000-0000-6508	15039975-00	N
4557				2,216.25	Bridge Patching Matl	03-310-000-0000-6508	15054038-00	N
	Warrant #	34715	Total	2,679.39				

Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER Auditor Warrants

Approved 10/29/2021 Pay Date 10/29/2021

					<u>Description</u>	Account Number	Invoice #	<u> 70 #</u> Tx
	Vendor Name			<u>Amount</u>	OBO# On-Behalf-of-N		From Date <u>T</u>	o Date
1142	Cannon Valley Trail			70,189.50	2021 2nd 1/2 Allocation	01-002-000-0000-6823		Ν
	Warrant #	34716	Total	70,189.50				
13708	Carlson/Hannah			30.00	Cell Phone 10/2021	01-063-000-0000-6202		N
13708				30.68	Internet 10/2021	01-063-000-0000-6209		N
	Warrant #	34717	Total	60.68				
1188	Department Of Trans	portation-Stat	te of MN	1,122.43	Mat'l Testing 598-021 CR 44	03-320-000-0000-6287	P-14112	N
1188	·	•		139.29	Mat'l Testing 597-006 CF Hist	03-320-000-0000-6287	P-14112	N
	Warrant #	34718	Total	1,261.72	-			
2370	Ekblad/Jeff			35.00	Cell Phone 10/2021	01-103-000-0000-6202		N
	Warrant #	34719	Total	35.00				
13223	Ferguson/Janet			30.00	Cell Phone 10/2021	01-255-000-0000-6202		N
	Warrant #	34720	Total	30.00				11
13907	Flanders/Linda Jean			15.68	CVT Jnt Pwrs Mtg Mileage 9/28	01-005-000-0000-6331		N
10007	Warrant #	34721	Total	15.68	evi on in the mig impage 6/26	01 000 000 0000		IN
12562	Forum Communication	one Company		103.50	ROA Mtg Ntc 10/16	01-127-128-0000-6242	CL01777760	N.I.
12303	Warrant #	34722	Total	103.50	BOA Mtg Ntc 10/16	01-121-120-0000-0242	CLUTTTTOO	N
0040	0			40.050.00	0004 0 14/0 All 10 15	04 000 000 0000 0000		
6819	Goodhue County Fai Warrant #	r 34723	Total	16,250.00 16,250.00	2021 2nd 1/2 Allocation	01-002-000-0000-6826		N
	vvarrant#	34723	i Otai	16,250.00				
11612	Goodhue County SW	CD .		205,000.00	2021 2nd 1/2 Allocation	01-002-000-0000-6825		Ν
	Warrant #	34724	Total	205,000.00				
1378	Hancock Concrete Pr	roducts LLC		234.00	Culvert Ties	03-310-000-0000-6505	1771612	N
	Warrant #	34725	Total	234.00				
10903	Harvey's Tire Service	Inc.		1,216.00	Tire Repair/2 Tubes 1602	03-340-000-0000-6575	8519-10	N
	Warrant #	34726	Total	1,216.00	·			
3972	Innovative Office Sol	utions LLC		156.89	Office Supplies 10/1/21	01-091-000-0000-6405	IN3507357	N
00.2	Warrant #	34727	Total	156.89	Сос Сарриос 10, и.2.			IN
1/127	Jaeger/Mark Alan			30.00	Cell Phone 10/2021	01-255-000-0000-6202		N.I.
1421	Warrant #	34728	Total	30.00	OCIT HOUS 10/2021	01-200-000-0000-0202		N
				33.00				
13230	Johnson Law RW LL	С		405.00	Prof Svc: PO'Neill 9-10/21	01-011-000-0000-6271	01307	N

Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER Auditor Warrants

Approved 10/29/2021 Pay Date 10/29/2021

	Vendor Name Johnson Law RW LL Warrant #	C 34729	Total	Amount 525.00 930.00	Description OBO# On-Behalf-of-N Prof Svc: LDrew 9-10/21	Account Number Name 01-011-000-0000-6271	Invoice # From Date 01308	PO# Tx To Date N
12612	Kelly/Dan Warrant #	34730	Total	30.00 30.00	Cell Phone 10/2021	01-255-000-0000-6202		N
12152	Lance/Stacy L Warrant #	34731	Total	35.00 35.00	Cell Phone 10/2021	01-031-000-0000-6202		N
1533 1533 1533	M-R Sign Co, Inc. Warrant #	34732	Total	58.32 2,417.27 187.57 2,663.16	Bellechester City Signs Cascade Signs Subj to Fine Sign (2)	03-310-000-0000-6573 03-521-000-0000-6632 61-398-192-0000-6418	214072 214199 214072	N N T
44 44	Marco Technologies Warrant #	LLC 34733	Total	649.35 600.73 1,250.08	Printer Support 10/5-11/4/21 Rplace Printer: Julie K 10/18	01-063-000-0000-6302 34-091-000-0000-6432	INV9253389 INV9243030	N N
1721 1721	Matthews/Tris Warrant #	34734	Total	30.00 40.00 70.00	Cell Phone 10/2021 Internet 10/2021	01-201-000-0000-6202 01-201-000-0000-6209		N N
892 892 892	MNCCC Warrant #	34735	Total	8,694.00 412.50 600.00 9,706.50	Q421 Propert Tax Support Q421 Property Tax Beta Testing Q421 Property Tax Eng Fund	01-041-000-0000-6268 01-041-000-0000-6269 01-041-000-0000-6269	2110031 2110031 2110031	N N N
7885	Niebur Tractor & Equ Warrant #	ipment Inc 34736	Total	182.15 182.15	Batwing Mower Wheel	03-340-000-0000-6563	01-168557	N
8856	Ostlund/Emily Warrant #	34737	Total	30.00 30.00	Cell Phone 10/2021	01-255-000-0000-6202		N
11875	Peters/Susan Warrant #	34738	Total	30.00 30.00	Cell Phone 10/2021	01-121-000-0000-6202		N
12189	Pierret/Samantha Warrant #	34739	Total	30.00 30.00	Cell Phone 10/2021	01-127-128-0000-6202		N
50705 50705 50705	Red Wing Ace Hardw	/are	2	38.07 13.49 67.52	Bridge Repair Tools Cncr Thermometer Const Bolts - Move Bylsby Shelter	03-310-000-0000-6508 03-320-000-0000-6501 03-521-000-0000-6632	211019/1 211136/1 211346/1	N N N

12:18PM
Warrant Form WFXX-ACH
Auditor's Warrants

Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER Auditor Warrants

Approved 10/29/2021 Pay Date 10/29/2021

					<u>Description</u>	Account Number	Invoice #	<u>PO# Tx</u>
Vendor #	Vendor Name Warrant #	34740	Total	<u>Amount</u> 119.08	OBO# On-Behalf-of-N	<u>Name</u>	<u>From Date</u>	To Date
1727	Red Wing City-Finan Warrant #	ce 34741	Total	15.00 15.00	Guardrail Post Disp #25	03-310-000-0000-6839	0072441	N
14801	Redstone Construction Warrant #	on, LLC 34742	Total	278,788.42 278,788.42	597-006 HIST BR 5391 CF EST #4	03-320-000-0000-6320	EST #6	N
2229	Ripley Dental Care Warrant #	34743	Total	332.00 332.00	Dental: Ozlewski 10/20/21	01-207-000-0000-6272	14845	N
11804	Smith/John Warrant #	34744	Total	30.00 30.00	Cell Phone 10/2021	01-063-000-0000-6202		N
11982 11982	Summit Food Service			452.16 5,069.60	Inmate Laundry 9/25-10/1/21 Inmate Meals 9/25-10/1/21	01-207-000-0000-6366 01-207-000-0000-6463	INV2000123747 INV2000123746	N N
13881	Warrant # Walker/Michelle Warrant #	34745 34746	Total	5,521.76 30.00 30.00	Cell Phone 10/2021	01-255-000-0000-6202		N
9563 9563	Wright/David	34746	Total	30.00 40.00	Cell Phone 10/2021 Internet 10/2021	01-063-000-0000-6202 01-063-000-0000-6209		N N
	Warrant # Wyld/Eddy	34747	Total	70.00 30.00	Cell Phone 10/2021	01-063-000-0000-6202		N
8000	Warrant #	34748	Total	40.00 70.00	Internet 10/2021	01-063-000-0000-6209		N
	Warrant Form	WFXX-ACH	Total	618,153.08	72 Transactions			
		Final	Total	1,035,593.72	217 Transactions			

12:18PM
Warrant Form WFXX-ACH
Auditor's Warrants

Goodhue County WARRANT REGISTER

Auditor Warrants

Approved 10/29/2021 Pay Date 10/29/2021



WARRANT RUN INFORMATION		WARRANT <u>FORM</u>	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF <u>PAYMENT</u>	DATE OF <u>APPROVAL</u>	PPI <u>COUNT</u>	PPD COUNT AMOUNT		CTX COUNT AMOUNT	
62	417,440.64	WFXX	459159	459220	10/29/2021	10/29/2021					
41	618,153.08	WFXX-ACH	34708	34748	10/29/2021	10/29/2021	20	1,173.24	21	616,979.84	
	1.035.593.72	TOTAL									

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 10/29/2021 Pay Date 10/29/2021



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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	ACH AMOUNT		NON-ACH AMOUNT
1	694,036.99	County General Revenue	329,944.29		364,092.70
3	313,182.07	County Road and Bridge	287,420.49		25,761.58
15	3,152.50	County Ditch 1	-		3,152.50
25	9,225.15	Economic Development Authori	-		9,225.15
34	9,460.15	Capital Plan	600.73		8,859.42
61	1,538.76	Waste Management Facilities	187.57		1,351.19
81	4,998.10	Settlement Fund	-		4,998.10
	1,035,593.72	TOTAL	618,153.08	TOTAL ACH	417,440.64 TOTAL NON-ACH

ndahlstrom 11/01/2021

12199

1:51PM

Goodhue County WARRANT REGISTER

25.00 Service Charge 10/2021

INTEGRATED FINANCIAL SYSTEMS

Page 1

<u>PO#</u>

To Date

Manual Warrants

Warr # Vendor # Vendor Name 14663 Merchants Bank

Amount

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

01-001-000-0000-6375

0

Invoice # From Date

Warrant # 25.00 Date 11/1/21 12199 Total

> Final Total... 25.00 **Transactions**

ndahlstrom 11/01/2021 1:51PM

Goodhue County



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Warr # Vendor #

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

25.00 County General Revenue

25.00 TOTAL

ndahlstrom 11/02/2021

10:55AM

Goodhue County WARRANT REGISTER

INTEGRATED FINANCIAL SYSTEMS

Page 1

Manual Warrants

Warr # Vendor # Vendor Name

Description

Account Number On-Behalf-of-Name

Invoice # From Date

<u>PO#</u> To Date

14168 Heartland Payment Systems LLC 12200

801.47 CC TXN Fees 10/2021

Amount

861.47

01-001-000-0000-6376

0

60.00 CC Equip Rent 10/2021

01-001-000-0000-6376

Warrant # 12200

Total

Final Total...

861.47 Date 11/2/21

Transactions

OBO#

ndahlstrom 11/02/2021

10:55AM

Goodhue County



Page 2

Warr # Vendor #

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

861.47 County General Revenue

861.47 TOTAL

12:42PM
Warrant Form WFXX-ACH
Auditor's Warrants

Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER Auditor Warrants

Approved 11/04/2021 Pay Date 11/04/2021

Vendor#	Vendor Name			Amount	Description OBO# On-	<u>Account Number</u> Behalf-of-Name	<u>Invoice #</u> From Date	PO# Tx To Date
	School District 195-l Warrant #	Randolph 34749	Total	23,574.42 23,574.42	Est of Collects 5/21-10/20/21		<u>From Bate</u>	N
854	School District 200-l Warrant #	Hastings 34750	Total	1,366.58 1,366.58	Est of Collects 5/21-10/20/21	81-850-000-0000-2452		N
855	School District 2125 Warrant #	-Triton 34751	Total	2,093.88 2,093.88	Est of Collects 5/21-10/20/21	81-850-000-0000-2453		N
4474	School District 2172 Warrant #	-Kenyon-Wmr 34752	igo Total	327,225.28 327,225.28	Est of Collects 5/21-10/20/21	81-850-000-0000-2456		N
856	School District 252-0 Warrant #	Cf 34753	Total	740,284.56 740,284.56	Est of Collects 5/21-10/20/21	81-850-000-0000-2454		N
858	School District 253-0 Warrant #	Goodhue 34754	Total	297,148.31 297,148.31	Est of Collects 5/21-10/20/21	81-850-000-0000-2455		N
860	School District 255-l Warrant #	Pi 34755	Total	320,042.33 320,042.33	Est of Collects 5/21-10/20/21	81-850-000-0000-2457		N
52275	School District 256-l Warrant #	₹W 34756	Total	2,477,640.63 2,477,640.63	Est of Collects 5/21-10/20/21	81-850-000-0000-2458		N
863	School District 2805 Warrant #	-Zta Mazeppa 34757	Total	751,035.65 751,035.65	Est of Collects 5/21-10/20/21	81-850-000-0000-2460		N
864	School District 656-I	aribault 3475 8	Total	0.80 0.80	Est of Collects 5/21-10/20/21	81-850-000-0000-2461		N
865	School District 659-l Warrant #	Northfield 34759	Total	27,944.08 27,944.08	Est of Collects 5/21-10/20/21	81-850-000-0000-2462		N
1779	School District 813-l Warrant #	_ake City 34760	Total	261,110.72 261,110.72	Est of Collects 5/21-10/20/21	81-850-000-0000-2464		N
	Warrant Form	WFXX-ACH	Total	5,229,467.24	12 Transaction	ons		
		Final	Total	5,229,467.24	12 Transaction	ons		

12:42PM
Warrant Form WFXX-ACH
Auditor's Warrants

Goodhue County WARRANT REGISTER

Auditor Warrants

Approved 11/04/2021 Pay Date 11/04/2021



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I hereby certify that the above amounts have been approved and allowed by the county welfare board for payment to the claimant as in each instance stated, that said county welfare board authorizes and instructs the county auditor and county treasurer of said county to pay the same.

Signed	
	Director

12:42PM
Warrant Form WFXX-ACH
Auditor's Warrants

Goodhue County



WARRANT REGISTER
Auditor Warrants

Approved 11 Pay Date 11

11/04/2021 11/04/2021

WARRANT INFORMAT		WARRANT <u>FORM</u>	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF PAYMENT	DATE OF <u>APPROVAL</u>	PPI <u>COUNT</u>	AMOUNT	COUNT	AMOUNT
12	5,229,467.24 5,229,467.24	WFXX-ACH TOTAL	34749	34760	11/04/2021	11/04/2021	0		12	5,229,467.24

12:42PM
Warrant Form WFXX-ACH
Auditor's Warrants

Goodhue County WARRANT REGISTER

Auditor Warrants

Approved 11/04/2021 Pay Date 11/04/2021



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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	NAME	ACH AMOUNT		NON-ACH AMOUNT	
81	5,229,467.24	Settlement Fund	5,229,467.24		-	
	5,229,467.24	TOTAL	5,229,467.24	TOTAL ACH	-	TOTAL NON-ACH

PONCELET 11/02/2021

10:49AM

Goodhue County WARRANT REGISTER

INTEGRATED FINANCIAL SYSTEMS

Page 1

Manual Warrants

Warr # Vendor # Vendor Name 12201

6067 Mn Dept of Revenue - State General Tax

Description OBO# Amount

Account Number On-Behalf-of-Name

Invoice # From Date

<u>PO#</u> To Date

1,063,235.00 2021 Current Yr SGT

81-850-000-0000-2485

0

Warrant #

12201 Total 1,055,275.40 Date 11/4/21

7,959.60 - Total Refunds/Abatements

81-850-000-0000-2485

Final Total...

1,055,275.40

Transactions

PONCELET 11/02/2021

10:49AM

Goodhue County



Page 2

Warr # Vendor #

 RECAP BY FUND
 FUND
 AMOUNT

 81
 1,055,275.40

NAME Settlement Fund

1,055,275.40 TOTAL

Goodhue County



WARRANT REGISTER Auditor Warrants

Approved 11/05/2021 Pay Date 11/05/2021

11243	Vendor Name Advanced Disposal Warrant #	459221	rest, LLC Total	Amount 75.49 75.49	Description OBO# On-Behalf-of-N Garbage ZTA	03-350-000-0000-6253		PO# Tx To Date N
15060 15060	American Waterwork Warrant #	459222	Total	140.28 3.00 143.28	Gen/Plan Review Fee (80%) State Surcharge	01-127-127-0000-5123 72-850-000-0000-2178		N N
11184	ASL Interpreting Ser Warrant #	vices Inc. 459223	Total	601.48 601.48	Interpreting Services 9/2021	01-207-240-0000-6283	21.13544	N
14642	AT&T Mobility, LLC Warrant #	459224	Total	36.24 36.24	Cradlepoint Line 9/26-10/25/21	01-209-000-0000-6206	287303914782	N
15055	Baalson/Barry E Warrant #	459225	Total	64.66 64.66	44.030.1201/1202 Overpmt	81-850-000-0000-2102		N
10076	Benson/Robert Warrant #	459226	Total	107.00 107.00	41.014.1700 Overpmt	81-850-000-0000-2102		N
12602	Dakota County Sher Warrant #	iff 459227	Total	45.00 45.00	Subpoena Svc: AMcewen 7/19	01-011-000-0000-6277	21002527	N
3100	Department of Huma Warrant #	an Services 459228	Total	313.72 313.72	Print/mail Svcs 9/2021	01-071-000-0000-6401	A300IC25224I	N
15054	Derleth/Steven Warrant #	459229	Total	22.60 22.60	55.300.1140 Overpmt	81-850-000-0000-2102		N
12325	England Law Office Warrant #	LTD 459230	Total	2,250.00 2,250.00	Prof Svc 9/2021	01-011-000-0000-6271	1800-G	N
2411	Equifax Information Warrant #	SVCS LLC 459231	Total	26.47 26.47	Pre Emp Credit Chks 10/18/21	01-201-000-0000-6290	6548188	N
4644	Express Services, In Warrant #	16. 459232	Total	864.00 864.00	Bldg Concierge Temp 10/31	01-004-000-0000-6894	26269514	N
13061	Flom Disposal Warrant #	459233	Total	98.92 98.92	Garb Kyn 11-01 - 1/31	03-350-000-0000-6253	6228	N
3824 3824	Frontier Ag & Turf			1,440.00 157.92	Hyd Pump Rpr Lb1802 Hyd Oil 1802	03-340-000-0000-6304 03-340-000-0000-6561	W30594 W30594	N N

Goodhue County



WARRANT REGISTER Auditor Warrants

Approved 11/05/2021 Pay Date 11/05/2021

					<u>Description</u>	Account Number	Invoice #	<u>PO # Tx</u>
Vendor#	Vendor Name			Amount	OBO# On-Behalf-	of-Name	From Date	To Date
	Frontier Ag & Turf			1,554.87	Hyd Pump/Seals 1802	03-340-000-0000-6563	W30594	N
3824				91.24	Hyd Filters 1802	03-340-000-0000-6563	W30594	N
	Warrant #	459234	Total	3,244.03				
21220	Goodhue County Co	ourt Admin		175.00	Court Fees 25-VB-21-5436	01-255-255-0000-5475		N
21220	•			288.00	Court Fees 25-CR-21-91	01-255-255-0000-5475		N
	Warrant #	459235	Total	463.00				
8568	Goodhue County In	mate Trust Ac	count	337.11	Inmate Wrkr Pay 10/1-10/18/21	01-207-240-0000-6284		N
	Warrant #	459236	Total	337.11	·			
8568	Goodhue County In	mate Trust Ac	count	112.47	Inmate Wrkr Pay 10/19-10/31/21	01-207-240-0000-6284		N
	Warrant #	459237	Total	112.47	•			1,
21090	Goodhue County Ro	ecorder		46.00	A680347	01-127-128-0000-6850	202100000835	N
	Warrant #	459238	Total	46.00				1,
227	Goodhue County Ro	ecorder (Pw)		46.00	Cascade - Stanton CUP Recordin	03-521-000-0000-6850	2021-747	N
227	•	,		46.00	Byllesby AIS - Stanton CUP Rec	03-521-000-0000-6850	2021-831	N
	Warrant #	459239	Total	92.00				
13949	Griesert/Beverly Jo			252.00	Transp Mileage 10/6-10/14/21	01-121-120-0000-6220		N
	Warrant #	459240	Total	252.00				
14557	Highway Constructi	on Products, L	LC	90.00	MI Shoes - Br Rpr #11	03-310-000-0000-6508	9249	N
	Warrant #	459241	Total	90.00				
2310	Huebsch Services			109.65	Uniform Delivery 10/28/21	01-111-000-0000-6307	20109595	N
2310				109.65	Uniform Delivery 10/21/21	01-111-000-0000-6307	20108264	Ν
2310				110.13	Mats/Mops/Towels GC 10/28/21	01-111-110-0000-6347	20109593	N
2310				148.90	Mats/Mops/Towels ADC 10/21/21	01-111-112-0000-6347	20108263	N
2310				102.04	Uniforms - Mech	03-340-000-0000-6307	Acct 3990	N
2310				44.48	Shop Rags	03-340-000-0000-6420	Acct 3990	N
2310				289.74	Uniforms	61-398-000-0000-6307	Acct 3991	N
2310				221.72	Mats & Towels	61-398-000-0000-6411	Acct 3991	N
	Warrant #	459242	Total	1,136.31				
15027	Jacobson/Scott R			57.84	31.008.0800 Overpmt	81-850-000-0000-2102		N
	Warrant #	459243	Total	57.84				
10777	Kenyon Ace Hardwa	are		1.80	Bolts 1605	03-340-000-0000-6563	179617	N

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Vendor #	Vendor Name Warrant #	459244	Total	<u>Amount</u> 1.80	Description OBO# On-	Account Number Behalf-of-Name	Invoice # From Date	PO# Tx To Date
1461	Kenyon Municipal l	Jtilities		141.44	Elec - Kny	03-350-000-0000-6251	12-1783	N
1461				41.44	Wtr Swr - Kny	03-350-000-0000-6253	12-1783	N
	Warrant #	459245	Total	182.88				
13157	Knott/Daniel			50.00	Per Diem: BOA Mtg 10/25/21	1 01-127-128-0000-6106		N
	Warrant #	459246	Total	50.00	•			• • • • • • • • • • • • • • • • • • • •
7570	Kully Supply, Inc. Warrant #	459247	Total	998.10 998.10	Bottle Filling sta/fountain -	03-350-000-0000-6305	559297	N
1/103	Lakes Gas Co			82.68	LP - Oct	61-398-192-0000-6566	ARI445449	NI
1493	Lakes Gas Co			134.22	LP - Oct	61-398-192-0000-0500	ARI454791	N
1493					LP - Oct	61-398-192-0000-6566	ARI463746	N N
	Warrant #	459248	Total	371.52	001	0.000.02.000	7 1001 10	IN
1523	Lodermeier Implem	nent Co		1,492.80	Blsby Picnic Shelter Posts	03-521-000-0000-6632	31592	N
	Warrant #	459249	Total	1,492.80	·			• • • • • • • • • • • • • • • • • • • •
11575	Loffler Companies	Inc.		373.08	Copies 9/8-10/7/21	01-091-000-0000-6302	3846187	N
11575				4.00	Fuel Surcharge 9/8-10/7/21	01-091-000-0000-6302	3846187	N
	Warrant #	459250	Total	377.08				
7919	Menards-Red Wing	1		20.49	Earmuffs - Sign Truck	03-310-000-0000-6417	91161	N
7919				96.96	Br Rpr Supplies	03-310-000-0000-6508	90177	N
7919				19.98	Utility Knives	03-310-000-0000-6508	90721	N
7919				53.88	Bins CF	03-340-000-0000-6420	91117	N
7919				41.68	Shop Supplies - CF	03-340-000-0000-6420	91117	N
7919				9.99	Batteries - Remotes	03-340-000-0000-6420	91161	N
7919				74.00	Cleaning Supplies	03-350-000-0000-6420	90438	N
7919				9.47	Gloves	03-521-000-0000-6420	90721	N
7919				39.99	Silt Fence Ties	03-521-000-0000-6632	90177	N
7919				908.42	Cascade Fence/Posts	03-521-000-0000-6632	90275	N
	Warrant #	459251	Total	1,274.86				
14994	Midwest Detail Sup	ply Company		193.56	Wash/Shop Supplies	03-340-000-0000-6420	100196	N
	Warrant #	459252	Total	193.56				
74069	Minnesota County	Attorneys Ass	ociation	34.00	2021 Criminal Elements Bk/C	CD 01-091-000-0000-6452	200008232	N
	Warrant #	459253	Total	34.00				

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	Vendor Name Minnesota Energy R Warrant #	esources Corp	poration Total	Amount 49.93 48.43 98.36	Description OBO# On-Behalf-of-N Gas - ZTA Shop Gas - Kenyon Shop	Account Number Name 03-350-000-0000-6252 03-350-000-0000-6252	Invoice # From Date 504254044-1 504254044-2	PO# Tx To Date N
14162	Nokomis Energy Warrant#	459255	Total	7,704.95 7,704.95	Community Solar 9/2021	01-111-112-0000-6251	ZPVWGO20211031	N
11766	Novak Weather Con Warrant #	sultants 459256	Total	149.00 149.00	Light Pack Weather - Const	03-330-000-0000-6283	545	N
7633 7633 7633 7633	Nuss Truck and Equ	ipment Group	LLC	109.95 99.65 371.50 70.07 21.81	Freon for Stock Steer Shock 1401 Air Valve 0602 Coolant Pipe/O-Ring 1301 Coolant Fitting 1301	03-340-000-0000-6420 03-340-000-0000-6562 03-340-000-0000-6562 03-340-000-0000-6562	7175042P 7175462P 7176092P 7174967P 7174969P	N N N N
7633	Warrant #	459257	Total	8.95 681.93	Telesc Mirror Tool	03-340-000-0000-6569	7174983P	N
13749 13749 13749	Nutrien Ag Solutions Warrant #	459258	Total	22.50 3,125.00 1,250.00 4,397.50	Chemical Tax Milestone 10g Liberate 50g	03-310-000-0000-6511 03-310-000-0000-6511 03-310-000-0000-6511	46934538 46934538 46934538	N N N
9516 9516 9516	Nuvera (FKA NU-Te	lecom) 459259	Total	169.44 88.54 88.90 346.88	Goodhue Backup Phone 11/2021 Tele CF DSL CF	01-209-000-0000-6201 03-350-000-0000-6201 03-350-000-0000-6209	1192564 1182424 1182424	N N N
5828	Olmsted County Warrant #	459260	Total	855.13 855.13	TH52 Partnership Jan-Aug 2021	03-330-000-0000-6278	122621-41	N
9146	Precise MRM LLC Warrant #	459261	Total	420.00 420.00	GPS Data Svc Sept (12)	03-310-000-0000-6270	200-1033462	N
3973	RDO Equipment Co Warrant #	459262	Total	52.94 52.94	Fuel Sensor 2007	03-340-000-0000-6563	P1030502	N
5136 5136 5136 5136	Red Wing City-Publi	c Works		137.97 413.83 178.85 408.54	Hydrant - Graveling Wtr - Swr - Garb Wtr/Swr - Shared Sprinkler	03-310-000-0000-6508 03-350-000-0000-6253 03-350-000-0000-6253 03-350-000-0000-6306	9948-0001 9948-000 9948-002 9949-000	N N N N

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					<u>Description</u>	Account Number	Invoice #	<u>PO # Tx</u>
Vendor#	Vendor Name			Amount	OBO# On-Behalf-of	-Name	From Date	To Date
5136	Red Wing City-Publ	ic Works		152.71	Wtr/Swr/Garb - RC	61-398-000-0000-6253	10040-000	N
5136				1,019.53	Residual Disp - Rc	61-398-192-0000-6839	10040-000	N
	Warrant #	459263	Total	2,311.43				
11186	Red Wing Ignite			2,280.00	Grant Match Payment #3	25-710-000-0000-6850	11.01.21	N
11186	0 0			2,250.00	Grant Match Payment #3	25-710-000-0000-6850	11.03.21	N
	Warrant #	459264	Total	4,530.00	•			11
7648	Rent N Save Portab	le Services		340.00	Prk Toilets 10/5 - 11/4	03-521-000-0000-6343	66656	N
	Warrant #	459265	Total	340.00				11
70	Rice County			70.00	Subp Svc: St v HGerlach 10/1	01-091-000-0000-6277	202101051	N
	Warrant #	459266	Total	70.00				IN
582	Rihm Kenworth			48.59	Filter for stk	03-340-000-0000-6562	2096567A	N
582				7.15	Filter for stk	03-340-000-0000-6562	2096568A	N
582				46.22	Filters for stk	03-340-000-0000-6562	2097490A	N
582				74.78	Filter for stk	03-340-000-0000-6562	25096572A	N.
582				145.77 -	Return Stk Filters	03-340-000-0000-6562	CM2095978A	N
582				9.75	Filters for stk	03-340-000-0000-6562	2097002A	N
582				62.29	Filters for stk	03-340-000-0000-6562	2097040A	N
582				8.07	Filter for Stk	03-340-000-0000-6562	2097380A	N
582				149.72	Filter for Stk	03-340-000-0000-6562	2097384A	N
582				128.14	Filters for stk	03-340-000-0000-6562	2097386A	N
582				56.99	Filters for stk	03-340-000-0000-6562	2097387A	N
	Warrant #	459267	Total	445.93				
1756	Roscoe Township			2,475.26	Gravel Tax Q321	72-850-000-0000-2320	Bruening	N
1756				1,741.01	Gravel Tax Q321	72-850-000-0000-2320	Kielmeyer	N
1756				544.05	Gravel Tax Q321	72-850-000-0000-2320	IMS Contractin	N
	Warrant #	459268	Total	4,760.32				
13988	Ryan/Scott			56.25	Transcript: St v RLaMont 10/21	01-091-000-0000-6234	1012	N
	Warrant #	459269	Total	56.25				
217	Shell/David			546.00	55.535.0900 Overpmt	81-850-000-0000-2102		N
	Warrant #	459270	Total	546.00				
6450	Staples Advantage			29.09	Office Supplies 10/5	01-127-127-0000-6405	3489469324	N
6450				29.08	Office Supplies 10/5	01-127-128-0000-6405	3489469324	N

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Vendor #	Vendor Name Warrant #	459271	Total	<u>Amount</u> 58.17	Description OBO# Or	<u>Account Number</u> n-Behalf-of-Name	Invoice # From Date	PO# Tx To Date
1213	Steberg/Glen Warrant #	459272	Total	550.00 550.00	Landfill Lease - 11/2021	61-397-000-0000-6342	Nov 2021	N
6284	Steberg/Glen			2,035.00	Landfill Equp - Oct	61-397-000-0000-6343	Oct 2021	N
6284				3,640.00	Landfill Hrs - Oct	61-397-000-0000-6349	Oct 2021	N
	Warrant #	459273	Total	5,675.00				
1831	Streichers, Inc.			84.94	Barrier Tape 10/29/21	01-201-000-0000-6420	I1531822	N
	Warrant #	459274	Total	84.94				
15053	Swenson/Mark			350.00	Refund: Variance 10/25	01-127-128-0000-5127		N
	Warrant #	459275	Total	350.00				•
1876	Van Paper Compa	ny		96.87	Wypall wiper	03-340-000-0000-6420	591219-00	N
1876				238.26	Liners, Towels, Soap	03-350-000-0000-6420	591219-00	N
	Warrant #	459276	Total	335.13				
1878	Vasa Township			56.87	Gravel Tax Q321	72-850-000-0000-2320	Bruening Rock	N
	Warrant #	459277	Total	56.87				
73383	Xcel Energy			3,209.06	Electric: GC 10/2021	01-111-110-0000-6251	51-5647699-8	N
73383				370.66	Gas: GC 10/2021	01-111-110-0000-6252	51-5057432-6	N
73383				4,944.35	Gas: LEC 10/2021	01-111-112-0000-6252	51-6061275-5	N
73383				2,338.07	Electric: CB 10/2021	01-111-115-0000-6251	51-6219858-5	N
73383				144.55	Gas: CB 10/2021	01-111-115-0000-6252	51-6219858-5	N
73383				3,005.79	Electric: JC 10/2021	01-111-116-0000-6251	51-5453377-8	N
	Warrant #	459278	Total	14,012.48				
73828	Zep Manufacturing	_J Co		88.47	Glass Cleaner	61-398-000-0000-6420	9006811861	Т
73828				110.86	ZEP Acclaim Handsoap CS	61-398-000-0000-6420	9006811861	Т
	Warrant #	459279	Total	199.33				
1919	Zumbrota Telepho	ne Co		49.68	Tele 5671-ZTA	03-350-000-0000-6201	104516	N
1919				45.84	Fax 4046-ZTA	03-350-000-0000-6201	652291	Ν
1919				65.95	DSL 5671-ZTA	03-350-000-0000-6209	104516	N
	Warrant #	459280	Total	161.47				
	Warrant Form	WFXX	Total	64,706.23	125 Transac	tions		

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					<u>Description</u>	Account Number	Invoice #	PO# Tx
Vendor#	<u>Vendor Name</u> <u>Amount</u>				OBO# On-Behalf-	From Date	To Date	
27100	Allegra			46.27	Regular #10 Envelopes 10/22	01-127-127-0000-6401	12934	N
27100	-			46.28	Regular #10 Envelopes 10/22	01-127-128-0000-6401	12934	N
	Warrant #	34761	Total	92.55				
2371	Anderson Rock & Lin	ne Inc		4,762.23	Rock - Cascade	03-521-000-0000-6632	43619	N
2371				701.25	Rock - AIS Lanes	03-521-000-0000-6632	43717	N
2371				186.45	Rock - Cascade	03-521-000-0000-6632	43717	N
2371				1,239.15	Rock - AIS Lanes	03-521-000-0000-6632	43793	N
	Warrant #	34762	Total	6,889.08				
8115	Appel's Service, Inc			294.84	#1726 Tirs (2) 10/5/21	01-201-000-0000-6303	INV086332	N
	Warrant #	34763	Total	294.84				
9717	Applied Maintenance	Supplies & S	Solutions	545.98	Marking Paint 6 cs	03-320-000-0000-6501	7022708511	N
	Warrant #	34764	Total	545.98	-			• • • • • • • • • • • • • • • • • • • •
15058	15058 Archer Mechanical, LLC			4,662.36	Bosch Boiler Repair 10/20/21	01-111-112-0000-6305	26721	N
	Warrant #	34765	Total	4,662.36	,			11
6976	6976 Carroll/Stephan Gene			58.24	Transp Mileage 10/13/21	01-121-120-0000-6220		N
	Warrant #	34766	Total	58.24	g			IN
1164	1164 Cherry Grove Township			88.60	Gravel Tax Q321	72-850-000-0000-2320	Milestone	N
	Warrant #	34767	Total	88.60	0.4.04 402.	. 2 000 000 0000 2020		IN
14926	14926 Election Systems & Software, LLC			15.29	SK2172 Shipping/Handling 11/2	01-071-000-0000-6203	CD2010578	N
14926	Licotion Cystems a c	onware, LLC	,	573.38	Programming: 2021 SD2172 11/2	01-071-000-0000-6382	CD2010578	N N
	Warrant #	34768	Total	588.67	. 10914	0.0000 0000 0002	0220.00.0	IN
5827	Ellingsberg/Rich			50.00	Per Diem: BOA Mtg 10/25/21	01-127-128-0000-6106		N
002.	Warrant #	34769	Total	50.00		0.1.2.1.2000000000		IN
2710	Engberg/Michele			42.56	MBPTA Mileage 10/28/21	01-127-127-0000-6331		N
2710	Warrant #	34770	Total	42.56	WBI TA Willeage 10/20/21	01-127-127-0000-0001		IN
1290	Featherstone Townsl	nin		27.37	Gravel Tax Q321	72-850-000-0000-2320	Bruening	k 1
1209	Warrant #	34771	Total	27.37 27.37	Glaver rax Q321	72-030-000-0000-2320	Brueriing	N
	TTGITGIL T	J+111	ı Jiai	21.31				
1296	Florence Township			1,196.70	Gravel Tax Q321	72-850-000-0000-2320	Glanders	N
1296				94.24	Gravel Tax Q321	72-850-000-0000-2320	Roberson	N
	Warrant #	34772	Total	1,290.94				

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	Vendor Name Fox/Darwin Warrant #	34773	Total	Amount 50.00 50.00	Description OBO# On-Behalf-of- Per Diem: BOA Mtg 10/25/21	Account Number Name 01-127-128-0000-6106	Invoice # From Date	PO# Tx To Date N
11027	GFI Cleaning Service Warrant #	s 34774	Total	1,100.00 1,100.00	Janitorial Svc Oct	03-330-000-0000-6305	1931	N
1326 1326	Goodhue City Warrant #	34775	Total	246.40 2,907.50 3,153.90	TZD Enf. Grant Q4/FY2021 Bulk Water - Surfacing 2021	01-201-000-0000-6897 03-310-000-0000-6508	7-9/21 10/26/21	N N
10073	Gorman & Broderick Warrant #	PLC 34776	Total	2,250.00 2,250.00	Prof Svc 10/2021	01-011-000-0000-6271		N
22150	Grimsrud Publishing Warrant #	34777	Total	79.65 79.65	Wan Landf Hrs	61-397-000-0000-6241	10/27/2021	N
13230 13230	Johnson Law RW LLO	34778	Total	187.50 2,250.00 2,437.50	Prof Svc: JNelson 10/2021 Prof Svc 10/2021	01-011-000-0000-6271 01-011-000-0000-6271	01320	N N
1454	Kenyon City Warrant #	34779	Total	532.76 532.76	TZD Enf. Grant Q4/FY2021	01-201-000-0000-6897	7-9/21	N
1514 1514	Leon Township Warrant #	34780	Total	5,274.15 1,246.82 6,520.97	Gravel Tax Q321 Gravel Tax Q321	72-850-000-0000-2320 72-850-000-0000-2320	Anerson Truck Kielmeyer	N N
14592	Lohman/Terry W. Warrant #	34781	Total	64.96 64.96	Transp Mileage 10/12/21	01-121-120-0000-6220		N
824	Minneola Township Warrant #	34782	Total	2,955.89 2,955.89	Gravel Tax Q321	72-850-000-0000-2320	Schumacher	N
15441 15441 15441 15441	Mississippi Welders S Warrant #	Supply Co Ind	Total	68.00 86.38 22.00 269.75 446.13	Cyl Rental Welding supplies Welding supplies Welding Supplies	03-340-000-0000-6570 03-340-000-0000-6570 03-340-000-0000-6570 03-340-000-0000-6570	1381738 3620784 3621714 3634061	N N N
892	MNCCC Warrant #	34784	Total	125.00 125.00	Q421 TaxLink Support	01-055-000-0000-6243	2110113	N

Goodhue County



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	Vendor Name OSI Environmental, In	nc. 34785	Total	Amount 150.00 100.00 85.00 335.00	Description OBO# Oil Disp - 850g Rcy Filter Disp - Rcy Antifreeze Disp - Rcy	Account Number of-Name 61-398-192-0000-6839 61-398-192-0000-6839 61-398-192-0000-6839	Invoice # From Date 2095317 2095317 2095317	PO# Tx To Date N N N
5195	Rechtzigel/Randall W Warrant #	/illiam 34786	Total	50.00 50.00	Per Diem: BOA Mtg 10/25/21	01-127-128-0000-6106		N
1727	Red Wing City-Finance Warrant #	ce 34787	Total	1,228.88 1,228.88	TZD Enf. Grant Q4FY2021	01-201-000-0000-6897	7-9/21	N
11982 11982	Summit Food Service Warrant #	24788	Total	452.16 4,719.11 5,171.27	Inmate Laundry 10/2-10/8/21 Inmate Meals 10/2-10/8/21	01-207-000-0000-6366 01-207-000-0000-6463	INV2000124480 INV2000124479	N N
14256	Tebbe/Dennis J Warrant #	34789	Total	50.00 50.00	Per diem: BOA Mtg 10/25/21	01-127-128-0000-6106		N
1893 1893	Wanamingo Townshi	•	Total	327.74 843.35	Gravel Tax Q321 Gravel Tax Q321	72-850-000-0000-2320 72-850-000-0000-2320	Mathiowetz Kielmeyer	N N
1900 1900 1900	Warrant # Welch Township Warrant #	34790 34791	Total	1,171.09 1,120.01 109.07 3,159.31 4,388.39	Gravel Tax Q321 Gravel Tax Q321 Gravel Tax Q321	72-850-000-0000-2320 72-850-000-0000-2320 72-850-000-0000-2320	Luhmans Aggregate Ries Farms	N N N
12016	Whitaker/Richard A. Warrant #	34792	Total	359.52 359.52	Transp Mileage 10/6-10/26/21	01-121-120-0000-6220		N
15052	Winkels/Paul Warrant #	34793	Total	1,500.00 1,500.00	Cliff Jumping PSA 10/26/21	01-201-000-0000-6883	2021-15	N
6629 6629	WSB & Associates, In	nc. 34794	Total	1,427.24 1,738.00 3,165.24	CSAH 1 RIgmt - ROW CSAH 1 Realignment	03-320-000-0000-6278 03-320-000-0000-6281	R016414000-16 R016414000-16	N N
15049	Zumbro Valley Lands Warrant #	caping & Sn 34795	ow Total	1,587.50 1,587.50	Rpr Turf from Squad 10/15/21	01-201-000-0000-6283	5860	N
1917 1917	Zumbrota City			,	TZD Enf. Grant Q4/FY2021 Speed Enf. Grant 7-9/21	01-201-000-0000-6897 01-201-000-0000-6897	7-9/21	N N

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

Goodhue County



WARRANT REGISTER Auditor Warrants

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Vendor#			<u>Amount</u>		Description OBO#	<u>Account Number</u> <u>On-Behalf-of-Name</u>	Invoice # From Date	<u>PO # Tx</u> <u>To Date</u>
	Warrant #	34796	Total	4,852.51				
1920	Zumbrota Township			382.15	Gravel Tax Q321	72-850-000-0000-2320	Bruening Rock	N
	Warrant #	34797	Total	382.15				
8381	Zumbrota Water & S	Sewer Dept		131.52	Water & Swr	03-350-000-0000-6253	8660	N
	Warrant #	34798	Total	131.52				
	Warrant Form	WFXX-ACH	Total	58,721.02	58 Tra	nsactions		
		Final	Total	123,427.25	183 Tra	nsactions		

I hereby certify that the above amounts have been approved and allowed by the county welfare board for payment to the claimant as in each instance stated, that said county welfare board authorizes and instructs the county auditor and county treasurer of said county to pay the same.

Signed	
	Director

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

Goodhue County WARRANT REGISTER

Auditor Warrants

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WARRANT RUN INFORMATION		WARRANT <u>FORM</u>	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF PAYMENT	DATE OF <u>APPROVAL</u>	PPE <u>COUNT</u>	AMOUNT	CT <u>COUNT</u>	AMOUNT
60	64,706.23	WFXX	459221	459280	11/05/2021	11/05/2021				
38	58,721.02	WFXX-ACH	34761	34798	11/05/2021	11/05/2021	9	2,225.28	29	56,495.74
	123,427.25	TOTAL								

Goodhue County

WARRANT REGISTER Appro Auditor Warrants Pay D

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	ACH AMOUNT		NON-ACH AMOUNT	
1	55,228.93	County General Revenue	26,295.52		28,933.41	
3	32,330.43	County Road and Bridge	15,185.45		17,144.98	
25	4,530.00	Economic Development Authori	-		4,530.00	
61	8,894.20	Waste Management Facilities	414.65		8,479.55	
72	21,645.59	Other Agency Funds	16,825.40		4,820.19	
81	798.10	Settlement Fund	-		798.10	
	123,427.25	TOTAL	58,721.02 T	OTAL ACH	64,706.23 TOTAL NON-ACH	