

BOARD OF COMMISSIONERS AGENDA

COUNTY BOARD ROOM GOVERNMENT CENTER, RED WING

> MARCH 15, 2022 9:00 A.M.

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 March 15, 2022 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/749992253 or calling <u>1 866 899 4679 OR 1 571 317</u> <u>3116 any time during the meeting</u>.

Access Code: 749-992-253

Pledge of Allegiance

Disclosures of Interest

Review and approve previous board meeting minutes. Documents:

March 1.pdf

Review and approve the county board agenda

Review and approve the following items on the consent agenda:

1. Approve Award of 2022 Aggregate Surfacing Contract. Documents:

2022 Aggregate Surfacing.pdf

2. Approve Award of 2022 Seal Coat Contract. Documents:

2022 Seal Coat.pdf

3. Approve Award of 2022 Traffic Marking Contract. Documents:

2022 Traffic Marking.pdf

4. Approve Progressive Rail Agreements for Crossing Improvements. Documents:

Progressive Rail Agreements.pdf

5. Approve Tuition Reimbursement for Jennifer Ziemer, Public Works. Documents:

Tuition Reimbursement Request - Ziemer.pdf

6. Approve LELS #91 Contract.

Documents:

LELS 91 Contract.pdf

Land Use Management Director's Report

PUBLIC HEARING: Cannon Falls Veteran's Memorial Park (Jim Boo, Applicant)
 PUBLIC HEARING: Map Amendment (Rezone)

Request for map amendment to rezone parcel 28.031.1801 from A-2 (General Agriculture District) to CR (Commercial Recreational District).

2. CONSIDER: CUP for a Veteran's Memorial Park and Banquet Facility

Request for a Conditional Use Permit (CUP) to establish a Veteran's Memorial Park with banquet facility/event space and nature trails.

Documents:

CBPacket_Boo.pdf

 PUBLIC HEARING: Request for Map Amendment (Rezone - Kehren) Request for map amendment, submitted by Larry Kehren (Buyer) and William Holst (Owner), to rezone 24,440 square feet from A-3 (Urban Fringe District) to R-1 (Suburban Residence District). Parcel 32.200.0220. 33587 Lakeview Drive Lake City, MN 55041. Part of the NE ¼ of the NW ¼ of Section 31 TWP 112 Range 12 in Florence Township. Documents:

CBPacket_Kehren.pdf

 PUBLIC HEARING: Request for Map Amendment (Rezone - Pine Island) Request for map amendment, submitted by Pine Island Township, to rezone all parcels within Section 34 from A-1 (Agricultural Protection) to A-2 (General Agriculture).

Documents:

CBPacket_PI.pdf

Human Resource Director's Report

1. March 15, 2022 Personnel Committee Report. Personnel Committee Packet

Finance Director's Report

1. ARPA Program and Budget Documents:

ARPA Program and Budget.pdf

Public Works Director's Report

1. Changes to TH 52 Access. Documents:

Changes to TH 52 Access.pdf

County Administrator's Report

1. Regularly Scheduled Board Meetings Documents:

2022 Amended Meeting Dates.pdf

For Your Information

1. Project Status Report.

Documents:

Project Status Report 15 Mar 22.pdf

County Board Committee Reports

New and Old Business

Review & Approve County Claims

Documents:

ADJOURN

BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN MARCH 1, 2022

The Goodhue County Board of Commissioners met on Tuesday, March 1, 2022, 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/Majerus asked for any disclosure of interest. There were none.

- ¹ Moved by C/Anderson, seconded by C/Majerus, and carried to approve the February 15, 2021 County Board meeting minutes.
- ² Moved by C/Drotos, seconded by C/Flanders, and carried to approve the March 1, 2022 County Board Agenda.

LAND USE MANAGEMENT DIRECTOR'S REPORT

Conditional Use Permit (CUP) Amendment - Nate's Garage LLC. The request is for a Conditional Use Permit (CUP) amendment submitted by Nate Icaza (owner/operator) to amend CUP Z16-009 to allow an existing agricultural equipment repair business to construct a building addition. Parcel 41.017.1101. 1471 310th ST Way Cannon Falls, MN 55009. Part of the SE ¹/₄ of the SW ¹/₄ of Section 17 TWP 112 Range 18 in Stanton Township. A-2 Zoned District.

The Planning Advisory Commission recommended board approval.

³ Moved by C/Anderson, seconded by C/Majerus, and carried to approve the Planning Advisory Commission recommendation and adopt the staff report into the record; adopt the findings of fact; accept the application, testimony, exhibits, and other evidence presented into the record; and APPROVE the request submitted by Nate Icaza (owner/operator) to amend CUP Z16-009 to allow an existing agricultural equipment repair business to construct a 30-foot x 75-foot building addition. This amendment shall revoke and replace CUP Z16-009. Subject to the following conditions:

1. The expansion shall be constructed according to the approved specifications of this CUP unless modified by a condition of this CUP;

2. The applicant shall obtain Building Permit approvals from the Goodhue County Land Use Management Department prior to constructing the addition;

3.Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 22 (General Agriculture District);

4.Compliance with all necessary State and Federal registrations, permits, licensing, and regulations.5. All exterior parking of vehicles shall be conducted in an orderly fashion on the property. No onstreet parking or loading is permitted.

FINANCE DIRECTOR'S REPORT

Tax Forfeited Land Red Wing HRA Request. On May 24, 2021 parcel 55.020.1620 went to tax forfeiture and ultimately became the responsibility of Goodhue County to either use for public purpose, public use or to sell and put it back on the property tax rolls. The Red Wing HRA has expressed interest in acquiring the property. The land transaction would have minimal risk to the County as the Red Wing HRA would work with Habitat for Humanity to have the structures removed, construct two new housing units on the parcel, and then sell the property by the fall of 2023. Staff recommended the board approve the sale of parcel 55.020.1620 to the Red Wing HRA at the reduced price of \$1.00 plus recording and deed fees.

⁴ Moved by C/Drotos, seconded by C/Flanders, and carried to approve the following resolution for the sale of parcel 55.020.1620 to the Red Wing HRA for Public Purpose for \$1.00:

WHEREAS, the County Board of Commissioners of Goodhue County, State of Minnesota, have received a request from the Red Wing HRA to acquire parcel 55.020.1620 for public purpose.
WHEREAS, the County Board has determined that a sale at a reduced price is in the public's interest because a reduced price is necessary to provide an incentive clean up the property and to create affordable housing.
WHEREAS, the Red Wing HRA has provided specific plans to create affordable housing.
NOW, THEREFORE BE IT RESOLVED that the Goodhue County Board of Commissioners herby grant their approval for the Red Wing HRA in acquiring parcel 55.020.1620 for public purpose.
BE IT FURTHER RESOLVED that the Goodhue County Board of Commissioners grants the sale at a

BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN MARCH 1, 2022

reduced price of \$1.00 plus recording and deed fees.

BE IT FURTHER RESOLVED that the Goodhue County Board of Commissioners hereby requests staff to complete the necessary application and submit it to the State of Minnesota.

INFORMATION TECHNOLOGY DIRECTOR'S REPORT

Broadband Partnership Program Grant Awards. Two applications were received for the county's Broadband Partnership Program, from Nuvera and from Bevcomm. The projects and grant applications were reviewed at the February 15, 2022 board meeting. Formal agreements for award of grant funding have were included in the board packet for consideration. Funding of these grant applications is included in the ARPA use of funds budget prepared by the Goodhue County Auditor/Treasurer. Staff recommended the board approve grant awards for Nuvera and Bevcomm as outlined in the proposed agreements.

⁵ Moved by C/Anderson, seconded by C/Majerus, and carried to approve the grant awards for Nuvera and Bevcomm as proposed with funding for the applications to be paid for using ARPA funds.

COUNTY ADMINISTRATOR'S REPORT

County Board Room Project - Historic Paint Proposal. At the February 15th, 2022 County Board meeting, the Board considered a proposal to bring the old courtroom – the new County Board room to replicate the historic finishes of 1932. The cost of the proposal was \$179,034. Staff was given direction to bring back alternative options with a lower cost. Conrad Schmitt Studios, Inc. (CSS) has provided three alternative options since the last Board meeting. The options are outlined in the board report included in the board packet. Staff was looking for direction on how the board wanted to move forward.

⁶ Moved by C/Drotos, seconded by C/Flanders, and carried to approve the base bid option A in the amount of \$69,923.00 with funding to come from the building contingency fund.

COMMITTEE	KEI OKIS.
C/Drotos	Goodhue County Historical Society update. Three Rivers Board update.
C/Greseth	Planning Commission update.
C/Anderson	South Country Health Alliance update.
C/Majerus	•
C/Flanders	•
Administrator Arneson	

COMMITTEE REPORTS:

New Business. C/Greseth questioned when the county would release the mask mandate in the buildings and begin having in person meetings again. Administrator Arneson commented that HHS staff was meeting to design a plan to move forward with a phased approach. Details would be sent out via email to all staff shortly.

Review and Approve the County Claims

⁷ Moved by C/Anderson, seconded by C/Majerus, and carried to approve to pay the County claims in the amount of 01-General Revenue \$172,685.81, 03-Public Works \$154,186.16, 11- Human Service Fund \$50,242.74, 12- GC Family Services Collaborative \$00, 15- County Ditch 1 \$6,269.82, 21-ISTS \$00, 25-EDA \$1,133.00, 30-Capital Improvement \$00, 31-Capital Equipment \$00, 34-Capital Equipment \$144,384.62, 35-Debt Services \$00, 40-County Ditch \$00, 61-Waste Management \$17,239.29, 62-Recycling Center \$00, 63-HHW \$00, 72-Other Agency Funds \$191,158.48, 81-Settlement \$946.19, in the total amount of \$738,246.11.

Adjourn

⁸ Moved by C/Drotos, seconded by C/Anderson, and carried to approve to adjourn the March 1, 2022, County Board Meeting.

BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN MARCH 1, 2022

SCOTT O. ARNESON COUNTY ADMINISTRATOR

JASON MAJERUS, CHAIRMAN BOARD OF COUNTY COMMISSIONERS

MINUTE

- 1. Approved the February 15, 2022 County Board Meeting Minutes. (Motion carried 5-0)
- 2. Approved the March 1, 2022 County Board Meeting Agenda. (Motion carried 5-0)
- 3. Approved the Conditional Use Permit amendment for Nate's Garage, Stanton Township. (Motion carried 5-0)
- 4. Approved the sale of tax forfeited land to the Red Wing HRA (Motion carried 5-0)
- 5. Approved the Broadband Partnership Program Grant Awards. (Motion carried 5-0)
- 6. Approved the County board Room Historic Painting Project. (Motion carried 5-0)
- 7. Approved the county claims. (Motion carried 5-0)
- 8. Approved to adjourn the March 1, 2022 County Board Meeting. (Motion carried 5-0)



Jess L. Greenwood, P.E. Deputy Director – Assistant Engineer Goodhue County Public Works Department

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

TO:	Honorable County Commissioners Scott Arneson, County Administrator
FROM:	Jess L. Greenwood, Deputy Director / Assistant Engineer
RE:	15 Mar 22 County Board Meeting – CONSENT AGENDA ITEM Award 2022 Aggregate Surfacing – C.P. 025-722-001

Date: 10 Mar 22

Summary 5 1 1

It is requested that the County Board award the contract for 2022 Aggregate Surfacing to the lowest responsible bidder.

Background

Bids for the aggregate surfacing of approximately 18.4 miles of Goodhue County Roads 23, 43, 47, 54, and 59 were opened Tuesday, March 1, 2022. The next step in the process is to award the contract.

<u>Alternatives</u>

- > Award the contract to the lowest responsible bidder.
- ➢ Reject all bids.

Recommendations

It is the recommendation of staff to award the 2022 Aggregate Surfacing Contract to Bruening Rock Products, Inc. of Decorah, IA, with the lowest responsible bid of \$133,164.06; additionally, staff is requesting change order authority not to exceed 10% of the approved bid.

Abstract of Base Bids

Company	Bid Amount	%over/und	<u>ler estimate</u>
Bruening Rock Products, Inc.	\$133,164.06	9.35%	UNDER
Kielmeyer Construction, Inc.	\$142,327.84	3.11%	UNDER
Swenke Ims Contracting, LLC	\$212,186.00	44.44%	OVER

BOARD OF COUNTY COMMISSIONERS GOODHUE COUNTY, MINNESOTA

15 March 2022

Moved by C/_____, seconded by C/_____ and carried to approve the award of bid for CP 025-722-001 2022 Aggregate Surfacing to Bruening Rock Products, Inc. of Decorah, IA with the lowest responsible bid of \$133,164.06; and to allow staff change order authority not to exceed 10% of the approved bid.

State of Minnesota County of Goodhue

Yes	No
Yes	No
	Yes Yes Yes

I, Scott Arneson, duly appointed, qualified and County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County Commissioners, Goodhue County, Minnesota at their session held on the 15th day of March, 2022, now on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Red Wing, Minnesota this 15th day of March, 2022.

Scott Arneson County Administrator



Jess L. Greenwood, P.E. Deputy Director – Assistant Engineer Goodhue County Public Works Department

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

TO:	Honorable County Commissioners Scott Arneson, County Administrator
FROM:	Jess L. Greenwood, Deputy Director / Assistant Engineer
RE:	15 Mar 22 County Board Meeting - CONSENT AGENDA Award 2022 Seal Coat - C.P. 025-822-001
Date:	10 Mar 22

Summary

It is requested that the County Board award the contract for 2022 Seal Coat to the lowest responsible bidder.

Background

Bids for the seal coat contract were opened Tuesday, March 1, 2022. The base bid included approximately 15.17 miles of seal coating on Goodhue County CSAH 16 & 25 and CR 56. The base bid also included a micro-surfacing project on CSAH 7 that is 5.99 miles in length. Micro-surfacing is a new type of project for Goodhue County and is very similar to seal coating. The difference being larger aggregate particles and more oil. This process helps to restore the surface of a pavement, correct cupped joints, and increase the quality of the ride. Life expectancy for this type of work varies with most averaging around 10 years.

A portion of the total contract includes partnering with Roscoe Township. This agency has verified their respective interest in participating in this year's seal coat contract. After bid opening and discussion, Roscoe Township will accept their financial responsibility for the work specified, and shall be included in this contract.

At the time this contract was created and costs were estimated, the market for oil was just beginning to become unstable. By the time bids were opened there was a high level of volatility in the market given the current events with Russia. Due to this, the estimated cost of the project was substantially lower than the bid price. While the costs were higher than anticipated the project remains within what is available in the budget.

Bid documents made clear that the award of the seal coat contract, if made, would be based on the base bid work as presented in the bid proposal. The next step in the process is to award the contract.

Alternatives

- > Award the contract to the lowest responsible bidder.
- ➢ Reject all bids.

Recommendations

It is the recommendation of staff to award the 2022 Seal Coat Contract to Asphalt Surface Technologies Corp. of St. Cloud, MN with the lowest responsible base bid of \$813,138.89; additionally, staff is requesting change order authority not to exceed 10% of the approved bid.

Abstract of Base Bids

Company	Base Bid Amount	%over/under estimate
Asphalt Surface Technologies Corp.	\$813,138.89	15.09% OVER

BOARD OF COUNTY COMMISSIONERS GOODHUE COUNTY, MINNESOTA

15 March 2022

Moved by C/_____, seconded by C/_____ and carried to approve the award of bid for CP 025-822-001 2022 Seal Coating to Asphalt Surface Technologies Corp. of St. Cloud, MN, with the lowest responsible base bid of \$813,138.89; and to allow staff change order authority not to exceed 10% of the approved bid.

State of Minnesota County of Goodhue

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

I, Scott Arneson, duly appointed, qualified, and County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County Commissioners, Goodhue County, Minnesota at their session held on the 15th day of March, 2022, now on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Red Wing, Minnesota this 15th day of March, 2022.

Scott Arneson County Administrator



Jess L. Greenwood, P.E. Deputy Director – Assistant Engineer Goodhue County Public Works Department

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

TO:	Honorable County Commissioners Scott Arneson, County Administrator
FROM:	Jess L. Greenwood, Deputy Director / Assistant Engineer
RE:	15 Mar 22 County Board Meeting – CONSENT AGENDA Award 2022 Traffic Marking – C.P. 025-922-001
Date:	10 Mar 22

<u>Summary</u>

It is requested that the County Board award the 2022 Traffic Marking contract to the lowest responsible bidder.

Background

Bids for the Traffic Marking project were opened on Tuesday, March 1, 2022. The 2022 Traffic Marking contract called for striping approximately 277 road miles of the county road system.

The contract was explicit in that the contract would be awarded based on base bid pricing and that the alternates would be considered if pricing was acceptable.

Additionally, the contract included two alternate projects for consideration:

1. CSAH 1 – CSAH 66 to TH 61	Epoxy Striping
2. CR 168 – TH 60 to 1175' west of TH 52	Epoxy Striping

The next step in the process is to award the contract.

<u>Alternatives</u>

- > Award the contract to the lowest responsible bidder.
- > Award the contract and alternates 1 & 2 to the lowest responsible bidder.
- ➢ Reject all bids.

Recommendations

It is the recommendation of staff to award the 2022 Traffic Marking Contract and Alternates 1 & 2 to Sir-Lines-A-Lot, LLC of Edina, MN with the lowest responsible base bid of \$360,663.08, and a total bid with both alternates of \$424,908.41; additionally, staff is requesting change order authority not to exceed 10% of the approved bid.

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

Abstract of Base Bids

<u>Contractor</u>	Bid Amount	<u>% over/under estimate</u>
Sir-Lines-A-Lot, LLC	\$360,663.08	14.11% UNDER
Traffic Marking Service, Inc.	\$365,097.95	13.05% UNDER
Fahrner Asphalt Sealers, LLC	\$556,380.61	32.51% OVER

Low Bidders Bid for Alternates

Contractor	Alternate 1	Alternate 2	<u>Total</u>
Sir-Lines-A-Lot, LLC	\$51,361.67	\$12,883.66	\$64,245.33

Low Bidder's Total Contract Amount

<u>Contractor</u>	Base Bid & Alternates
Sir-Lines-A-Lot, LLC	\$424,908.41

BOARD OF COUNTY COMMISSIONERS GOODHUE COUNTY, MINNESOTA

Date: March 15, 2022

Moved by _____, seconded by _____ and carried to approve the award of bid for 2022 Traffic Marking to Sir-Lines-A-Lot, LLC of Edina, MN, with the lowest responsible base bid of \$360,663.08 and also include alternates 1 & 2 for a Total bid of \$424,908.41, based on staff reports and findings of fact; and to allow staff change order authority not to exceed 10% of the approved bid.

State of Minnesota County of Goodhue

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

I, Scott Arneson, duly appointed, qualified and County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County Commissioners, Goodhue County, Minnesota at their session held on the 15th day of March 2022, now on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Red Wing, Minnesota this 15th day of March 2022.

Scott Arneson County Administrator



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

> 2140 Pioneer Road Red Wing, MN 55066 Office (651) 385-3025

TO:	Honorable County Commissioners Scott Arneson, County Administrator
FROM:	Greg Isakson, Public Works Director
RE:	15 Mar 21 County Board Meeting – CONSENT AGENDA Progressive Rail Agreement for Rail Crossings on CSAH 17 and CSAH 22
Date:	09 Mar 21

Summary

Request the County Board approve the attached '*Agreements For Improvement to Existing Public Road At-grade Railroad Crossings*' with Progressive Rail for their crossings on CSAH 17 and CSAH 22.

Background

As part of the Goodhue County Public Works construction program in 2022, we will be contracting for the repaying of CSAH 17 and CSAH 22 in Cannon Falls. There are two railroad crossings owned by Progressive Rail on CSAH 22 and one on CSAH 17.

The railroads own their right of way and therefore the crossings. Railroads in general do not allow 'others' to perform work within their right of way. Progressive Rail is willing to work with us and upgrade their crossing on CSAH 17 and both of their crossings on CSAH 22 in conjunction with our paving projects this summer. This agreement is based upon an agreement Progressive Rail used with Dakota County last year. Total cost for all of these crossings is \$132,000 and Public Works has funds available for this work in the budget. These improvements should be completed before we pave, creating a smooth transition over these railroad tracks.

<u>Alternatives</u>

- > Approve the agreements as written.
- > Ask Progressive Rail to revise the agreements.
- > Take no action, and leave the crossings as they exist today.

Recommendations

It is the recommendation of staff that the County Board approve the attached agreements with Progressive Rail for improvements to existing public road at-grade railroad crossings on CSAH 17 and CSAH 22.

AGREEMENT FOR IMPROVEMENT TO EXISTING PUBLIC ROAD AT-GRADE RAILROAD CROSSING

This Agreement (the "Agreement") is made and entered into by and between the COUNTY OF GOODHUE, a Minnesota municipal corporation, 509 W 5th Street, Red Wing, MN 55066, (the "ROAD AUTHORITY") and PROGRESSIVE RAIL INCORPORATED, a Minnesota Corporation, 21778 Highview Avenue, Lakeville, MN 55044 (the "COMPANY").

RECITALS

- A. The ROAD AUTHORITY proposes to reconstruct the crossing surface across County State Aid Highway (CSAH) 17 as part of County Project 025-017-001.
- B. The proposed reconstruction project will cross the track of the COMPANY and requires reconstruction of the concrete panels and tracks.
- C. The COMPANY concurs with the proposed reconstruction upon terms and conditions set forth in this agreement.
- D. Authorization must be received from the Goodhue County Board of Commissioners for the establishment of the proposed improvement.
- E. The parties hereto desire to set forth the terms and conditions of the reconstruction of the concrete panels, tracks, and surface in the spring of 2022, authorizing the establishment of the crossing improvements and for the subsequent construction, operation, and maintenance of said crossing and associated improvements.

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreement as hereinafter contained, the parties hereto agree as follows:

<u>SECTION 1, CONSTRUCTION.</u> The parties hereto shall construct, or cause to be constructed, the following items of work with respect to the railroad crossing improvements:

- 1.1 <u>WORK BY THE COMPANY</u>. The COMPANY shall furnish or cause to be furnished, at the ROAD AUTHORITY's expense, all of the material and work equipment required to perform and complete:
 - a. The installation of concrete crossing panels to accommodate the proposed reconstruction of CSAH 17; and
 - b. Installation of 115# rail through the concrete panels including rail welds; and
 - c. Installation of other associated track materials (ballast rock, ties and necessary equipment), and
 - d. Relocation of existing warning devices to accommodate the construction process; and
 - e. Reinstallation of warning devices after the construction process; and
 - f. All work shall be performed in accordance with state and/or federal design requirements; and
 - g. The work by the COMPANY, to replace the existing crossing surface, including the installation of concrete panels and tracks, shall be completed by July 1, 2022.

- 1.2 <u>WORK BY THE ROAD AUTHORITY</u>. The ROAD AUTHOURITY shall furnish or cause to be furnished, at the ROAD AUTHORITY's expense, all of the labor, material, and work equipment required to perform and complete:
 - a. Pavement removals and excavation to limits mutually agreed upon by the COMPANY and the ROAD AUTHORITY; and
 - b. Delivery, placement, and compaction of class 5 aggregate base (8" depth); and
 - c. Delivery, placement, and compaction of bituminous after crossing installation; and
 - d. Installation and maintenance of temporary traffic control devices for the duration of construction.

<u>SECTION 2, RIGHT OF WAY.</u> This agreement includes any necessary temporary easements within the crossing for the ROAD AUTHORITY to construct the improvements to CSAH 17. The crossing improvement work shall be constructed within all existing right of way and easements owned by the ROAD AUTHORITY and/or the COMPANY.

<u>SECTION 3, PAYMENT OF COSTS.</u> The estimated total cost of the work to be performed as outlined above by the COMPANY shall be at the expense to the ROAD AUTHORITY and is estimated to be Forty-Six Thousand Dollars (\$46,000.00) for the crossing surface. The cost of the work performed by the COMPANY for the crossing surface and warning devices respectively, shall be paid by the ROAD AUTHORITY to the COMPANY within thirty (30) days of the satisfactory completion of the above work by the COMPANY and the provision to the ROAD AUTHORITY of invoices and other data reasonably necessary to support the COMPANY's request for payment by the ROAD AUTHORITY.

<u>SECTION 4, BUY AMERICA REQUIREMENT.</u> The requirements of the "Buy America" provisions in 23 USC 313 and 23 CFR 635.410 are applicable to this Agreement. If the COMPANY uses steel or iron as part of its work, and the cost of that steel or iron is more than 0.1 percent of the total project cost or \$2500 (whichever is greater), the COMPANY must use steel or iron melted or manufacture in the United States. Materials that have been removed from the United States for any process (e.g. change of chemical content, shape, size, or finish) are not considered domestic materials.

<u>SECTION 5, MAINTENANCE.</u> Upon completion of this project, the ROAD AUTHORITY shall maintain the roadway, and crossing at its expense, together with the other associated public improvements lying within the easement. The COMPANY shall operate and maintain its track and the street over its ties and the crossing warning devices in accordance with Federal or State law as it shall be from time to time in the future while it operates its line of railroad over such trackage and crossing.

<u>SECTION 6, INDEMNIFICATION.</u> Each party to this Agreement shall be responsible for its own actions and neglect, and for that of its officers, employees, agents, and contractors, with respect to the design, construction, operation, and maintenance of the railroad signal and associated improvements. Each party shall also indemnify, hold harmless, and defend the other party against claims, damages, causes of action, judgements, and costs and expenses in connection with personal injury or death or property damage arising from or occurring at the railroad signals and associated improvements which result from the actions or neglect of the first party, its officers, employees, agents, or contractors, except to the extent that the claim or

damage is the result of the actions or neglect of the second party, its officers, employees, agents, or contractors. Nothing herein shall be deemed a waiver of the limitations on liability set forth in Minnesota Statute Chapter 466.

<u>SECTION 7.</u> This Agreement shall be binding upon the parties hereto, their successors or assigns.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the dates indicated below.

PROGRESSIVE RAIL INCORPORATED

By:

Title: <u>CEO</u>

2/22 Date: _

COUNTY OF GOODHUE

Ву: _____

Title:	

Date: _____

AGREEMENT FOR IMPROVEMENT TO EXISTING PUBLIC ROAD AT-GRADE RAILROAD CROSSING

This Agreement (the "Agreement") is made and entered into by and between the COUNTY OF GOODHUE, a Minnesota municipal corporation, 509 W 5th Street, Red Wing, MN 55066, (the "ROAD AUTHORITY") and PROGRESSIVE RAIL INCORPORATED, a Minnesota Corporation, 21778 Highview Avenue, Lakeville, MN 55044 (the "COMPANY").

RECITALS

- A. The ROAD AUTHORITY proposes to reconstruct the crossing surface across County State Aid Highway (CSAH) 22 as part of County Project 025-022-001.
- B. The proposed reconstruction project will cross the track of the COMPANY and requires reconstruction of the concrete panels and tracks.
- C. The COMPANY concurs with the proposed reconstruction upon terms and conditions set forth in this agreement.
- D. Authorization must be received from the Goodhue County Board of Commissioners for the establishment of the proposed improvement.
- E. The parties hereto desire to set forth the terms and conditions of the reconstruction of the concrete panels, tracks, and surface in the spring of 2022, authorizing the establishment of the crossing improvements and for the subsequent construction, operation, and maintenance of said crossing and associated improvements.

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreement as hereinafter contained, the parties hereto agree as follows:

<u>SECTION 1, CONSTRUCTION.</u> The parties hereto shall construct, or cause to be constructed, the following items of work with respect to the railroad crossing improvements:

- 1.1 <u>WORK BY THE COMPANY</u>. The COMPANY shall furnish or cause to be furnished, at the ROAD AUTHORITY's expense, all of the material and work equipment required to perform and complete:
 - a. The installation of concrete crossing panels to accommodate the proposed reconstruction of CSAH 22; and
 - b. Installation of 115# rail through the concrete panels including rail welds; and
 - c. Installation of other associated track materials (ballast rock, ties and necessary equipment), and
 - d. Relocation of existing warning devices to accommodate the construction process; and
 - e. Reinstallation of warning devices after the construction process; and
 - f. All work shall be performed in accordance with state and/or federal design requirements; and
 - g. The work by the COMPANY, to replace the existing crossing surface, including the installation of concrete panels and tracks, shall be completed by July 1, 2022.

- 1.2 <u>WORK BY THE ROAD AUTHORITY</u>. The ROAD AUTHOURITY shall furnish or cause to be furnished, at the ROAD AUTHORITY's expense, all of the labor, material, and work equipment required to perform and complete:
 - a. Pavement removals and excavation to limits mutually agreed upon by the COMPANY and the ROAD AUTHORITY; and
 - b. Delivery, placement, and compaction of class 5 aggregate base (8" depth); and
 - c. Delivery, placement, and compaction of bituminous after crossing installation; and
 - d. Installation and maintenance of temporary traffic control devices for the duration of construction.

<u>SECTION 2, RIGHT OF WAY.</u> This agreement includes any necessary temporary easements within the crossing for the ROAD AUTHORITY to construct the improvements to CSAH 22. The crossing improvement work shall be constructed within all existing right of way and easements owned by the ROAD AUTHORITY and/or the COMPANY.

<u>SECTION 3, PAYMENT OF COSTS.</u> The estimated total cost of the work to be performed as outlined above by the COMPANY shall be at the expense to the ROAD AUTHORITY and is estimated to be Eighty-Six Thousand Dollars (\$86,000.00) for the crossing surface. The cost of the work performed by the COMPANY for the crossing surface and warning devices respectively, shall be paid by the ROAD AUTHORITY to the COMPANY within thirty (30) days of the satisfactory completion of the above work by the COMPANY and the provision to the ROAD AUTHORITY of invoices and other data reasonably necessary to support the COMPANY's request for payment by the ROAD AUTHORITY.

<u>SECTION 4, BUY AMERICA REQUIREMENT.</u> The requirements of the "Buy America" provisions in 23 USC 313 and 23 CFR 635.410 are applicable to this Agreement. If the COMPANY uses steel or iron as part of its work, and the cost of that steel or iron is more than 0.1 percent of the total project cost or \$2500 (whichever is greater), the COMPANY must use steel or iron melted or manufacture in the United States. Materials that have been removed from the United States for any process (e.g. change of chemical content, shape, size, or finish) are not considered domestic materials.

<u>SECTION 5, MAINTENANCE.</u> Upon completion of this project, the ROAD AUTHORITY shall maintain the roadway, and crossing at its expense, together with the other associated public improvements lying within the easement. The COMPANY shall operate and maintain its track and the street over its ties and the crossing warning devices in accordance with Federal or State law as it shall be from time to time in the future while it operates its line of railroad over such trackage and crossing.

<u>SECTION 6, INDEMNIFICATION.</u> Each party to this Agreement shall be responsible for its own actions and neglect, and for that of its officers, employees, agents, and contractors, with respect to the design, construction, operation, and maintenance of the railroad signal and associated improvements. Each party shall also indemnify, hold harmless, and defend the other party against claims, damages, causes of action, judgements, and costs and expenses in connection with personal injury or death or property damage arising from or occurring at the railroad signals and associated improvements which result from the actions or neglect of the first party, its officers, employees, agents, or contractors, except to the extent that the claim or

damage is the result of the actions or neglect of the second party, its officers, employees, agents, or contractors. Nothing herein shall be deemed a waiver of the limitations on liability set forth in Minnesota Statute Chapter 466.

<u>SECTION 7.</u> This Agreement shall be binding upon the parties hereto, their successors or assigns.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the dates indicated below.

PROGRESSIVE RAIL INCORPORATED

By:

Title: <u>CEO</u>

2/22 Date: _

COUNTY OF GOODHUE

Ву: _____

Title:	

Date: _____



GOODHUE COUNTY

APPLICATION FOR TUITION REIMBURSEMENT

(completed by employee)

This application must be filed with your Department Head prior to the start of the class.

Name Jenni	fer Ziemer				
Address					
City		State	Zi	p Code	
Departmet Publi	c Works				
Job Title	Admin/Acct Assistant	:	Course Title	Govt Acc	t Intro II & Intermediate
School Univers	ity of GA-Carl Vinson	Institute Course begi	ins 03/15/2022	e	ends by 09/15/2022
Tuition Cost \$	1,198				
Explain nature	or content of cour	se:			
fund financial sta expenditures/exp Intermediate Gov	tements and expand your both the	your knowledge of GAAP modified accrual and th	s. You will also lea e accrual bases of	arn to calcula accounting.	become familiar with basic ate revenues and ees who want to enhance
of the Tuition Rein course will not be	nbursement Policy. N considered as time w	ly enrollment in this cour	se is voluntary and ty. I understand t	d I understan he required v	e with the provisions and condition of that my time spent taking the vesting period as stated in the ment is not met.
Employee Signatu	re: Jennifer	Giemes			
	й ^к і	DEPARTMENT HEAD/SUP	ERVISOR APPROV	4L	
I believe this cours	se 🕅 Will	Will not	benefit this em	ployee in his	/her present capacity.
Department Head	Signature:	ce of completion and		Date	10 mar 22
	ned on this applicatio				his application. The completed
Please refund emp	oolyee \$	in accordance wi	th the provisions	of the Tuitior	n Reimbursement Program.
Department of Hu	man Resources Signa	ture:		Date	



Melissa Cushing Goodhue County Human Resource Director Goodhue County

Melissa.cushing@co.goodhue.mn.us 509 W. Fifth St. Red Wing, MN 55066 Office (651) 385.3031 Fax -- (651) 267.4872

TO:	Goodhue	County	Commissioners
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FROM: Melissa Cushing, Human Resource Director

DATE: March 15, 2022

RE: LELS #91 Contract

Attached is the signed LELS #91 (Patrol Deputy and Investigator) contract for 2022.

This contract includes the following:

- 1. 2.25% general wage adjustment
- 2. One year contract
- 3. Movement onto the new compensation study pay chart
- 4. Addition of a Memorandum of Understanding (MOU) regarding new employee placement on the pay scale. The old language allowed the County to hire new employees up to step 2 unless the Union agrees to a higher placement. The MOU gives the County the ability to hire up to step 4.

LABOR AGREEMENT between

COUNTY OF GOODHUE

and

LA W ENFORCEMENT LABOR SERVICES, INC. LOCAL NO. 91

January 1, 2022 through December 31, 2022

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ARTICLE 1 - PURPOSE OF AGREEMENT

This AGREEMENT is entered into as of January 1, 2022, between THE COUNTY OF GOODHUE, hereinafter called the EMPLOYER, and LAW ENFORCEMENT LABOR SERVICES, INC., hereinafter called the LELS.

It is the intent and purpose of this AGREEMENT to:

- 1.1 Establish procedures for the resolution of disputes concerning this AGREEMENTS interpretation and/or application; and
- 1.2 Place in written form the parties agreement upon terms and conditions of employment, for the duration of this AGREEMENT.

ARTICLE 2 - RECOGNITION

2.1 The EMPLOYER recognizes LELS as the exclusive representative for all essential licensed employees of the Goodhue County Sheriff's Office, Red Wing, Minnesota, who are public employees within the meaning of Minn. Stat. 179A.03, subd. 14, excluding supervisory and confidential employees.

Deputy Sheriff Investigator

- 2.2 In the event the EMPLOYER and LELS are unable to agree as to the inclusion or exclusion of a new or modified job class, the issue shall be submitted to the Bureau of Mediation Services (BMS) for determination.
- 2.3 Neither LELS nor the EMPLOYER shall discriminate against any employee because of LELS membership or non-membership, nor because of race, creed, sex, color, religious belief or political belief.

ARTICLE 3 - DEFINITIONS

- 3.1 LELS: Law Enforcement Labor Services, Inc.
- 3.2 LELS MEMBER: A member of Law Enforcement Labor Services, Inc., Local No. 91.
- 3.3 EMPLOYEE: A member of the exclusively-recognized bargaining unit.
- 3.4 DEPARTMENT: The Goodhue County Sheriffs Department.
- 3.5 EMPLOYER: The County of Goodhue.
- 3.6 UNION OFFICER: Officer elected or appointed by Law Enforcement Labor Services, Inc., Local #91.
- 3.7 OVERTIME: Work performed at the express authorization of the EMPLOYER in excess of the employee's scheduled shift.
- 3.8 SCHEDULED SHIFT: A consecutive work period including rest breaks and a lunch break.

- 3.9 REST BREAKS: Periods during the SCHEDULED SHIFT during which the employee remains on continual duty and is responsible for assigned duties.
- 3.10 LUNCH BREAKS: A period during the SCHEDULED SHIFT during which the employee remains on continual duty and is responsible for assigned duties.
- 3.11 STRIKE: Concerted action in failing to report for duty, the willful absence from one*s position, the stoppage of work, slow-down, or abstinence in whole or in part from the full, faithful and proper performance of the duties of employment for the purposes of inducing, influencing or coercing a change in the conditions or compensation or the rights, privileges or obligations of employment.

ARTICLE 4 - EMPLOYER SECURITY

LELS agrees that during the life of this AGREEMENT that LELS will not cause, encourage, participate in or support any strike, slow-down or other interruption of or interference with the normal functions of this EMPLOYER.

ARTICLE 5 - EMPLOYER AUTHORITY

- 5.1 The EMPLOYER retains the full and unrestricted right to operate and manage all manpower, facilities, and equipment; to establish functions and programs; to set and amend budgets; to determine the utilization of technology; to establish and modify the organizational structure; to select, direct, and determine the number of personnel; to establish work schedules, and to perform any inherent managerial function not specifically limited by this AGREEMENT.
- 5.2 Any term and condition of employment not specifically established or modified by this AGREEMENT shall remain solely within the discretion of the EMPLOYER to modify, establish, or eliminate.

ARTICLE 6 - UNION SECURITY

- 6.1 In recognition of LELS as the exclusive representative, the EMPLOYER shall:
 - a) Deduct from the first and second payroll of the month an amount sufficient to provide payments of dues established by LELS from the wages of all employees authorizing, in writing, such a deduction; and
- b) Remit such deduction to the appropriate designated officers of LELS.
- 6.2 LELS may designate employees from the bargaining unit to act as a Steward and an alternate and shall inform the EMPLOYER in writing of such choice and changes in the position of Steward and/or alternate.
- 6.3 The EMPLOYER agrees to notify LELS of any new employee covered by this AGREEMENT.
- 6.4 The EMPLOYER shall make space available on the employee bulletin board for posting LELS notice(s) and announcement(s).

6.5 LELS agrees to indemnify and hold the EMPLOYER harmless against any and all claims, suits, orders, or judgements brought or issued against the EMPLOYER as a result of any action taken or not taken by the EMPLOYER under the provisions of this ARTICLE.

ARTICLE 7 - EMPLOYEE RIGHTS - GRIEVANCE PROCEDURE

7.1 **Definition of a Grievance**

A grievance is defined as a dispute or disagreement as to the interpretation or application of the specific terms and conditions of this AGREEMENT.

7.2 Union Representation

The EMPLOYER will recognize REPRESENTATIVES designated by the LELS as the grievance representatives of the bargaining unit having the duties and responsibilities established by this ARTICLE. LELS shall notify the EMPLOYER in writing of the names of such LELS REPRESENTATIVES and of their successors when so designated as provided by Section 6.2 of this AGREEMENT.

7.3 **Processing of a Grievance**

It is recognized and accepted by LELS and the EMPLOYER that the processing of grievances as hereinafter provided is limited by the job duties and responsibilities of the Employees and shall therefore be accomplished during normal working hours only when consistent with such Employee duties and responsibilities. The aggrieved Employee and an LELS Representative shall be allowed a reasonable amount of time without loss in pay when a grievance is investigated and presented to the EMPLOYER during normal working hours provided that the Employee and the LELS Representative have notified and received the approval of the designated supervisor who has determined that such absence is reasonable and would not be detrimental to the work programs of the EMPLOYER.

7.4 Procedure

Grievances, as defined by Section 7.1, shall be resolved in conformance with the following procedure:

Step 1. An Employee claiming a violation concerning the interpretation or application of this AGREEMENT shall, within twenty-one (21) calendar days after such alleged violation has occurred, present such grievance to the Employee's supervisor as designated by the EMPLOYER. The EMPLOYER-designated representative will discuss and give an answer to such Step 1 grievance within (10) calendar days after receipt. A grievance not resolved in Step 1 and appealed to Step 2 shall be placed in writing setting forth the nature of the grievance, the facts on which it is based, the provision or provisions of the AGREEMENT allegedly violated, the remedy requested, and shall be appealed to Step 2 within ten (10) calendar days after the EMPLOYER-designated representative's final answer in Step 1. Any grievance not appealed in writing to Step 2 by LELS within ten (10) calendar days shall be considered waived.

<u>Step 2</u>. If appealed, the written grievance shall be presented by LELS and discussed with the EMPLOYER-designated Step 2 representative. The EMPLOYER-designated representative shall give

LELS the EMPLOYER'S Step 2 answer in writing within ten (10) calendar days after receipt of such Step 2 grievance. A grievance not resolved in Step 2 may be appealed to Step 3 within ten (10) calendar days following the EMPLOYER-designated representative's final Step 2 answer. Any grievance not appealed in writing to Step 3 by the LELS within ten (10) calendar days shall be considered waived.

<u>Step 3</u>. If appealed, the written grievance shall be presented by LELS and discussed with the EMPLOYER-designated Step 3 representative. The EMPLOYER-designated representative shall give LELS the EMPLOYER'S Step 3 answer in writing within ten (10) calendar days after receipt of such Step 3 grievance.

<u>Step 4</u>. A grievance unresolved in Step 3 and appealed to Step 4 by LELS shall be submitted to arbitration subject to the provisions of the Public Employer Labor Relations Act (PELRA) as amended. The selection of an arbitrator shall be made in accordance with the "Rules Governing the Arbitration of Grievances" as established by the Bureau of Mediation Services (BMS). The union shall submit a request for arbitration within thirty (30) calendar days of the EMPLOYER'S Step 3 response.

7.5 Arbitrator's Authority

- A. The arbitrator shall have no right to amend, modify, nullify, ignore, add to, subtract from the terms and conditions of this AGREEMENT. The arbitrator shall consider and decide only the specific issue(s) submitted in writing by the EMPLOYER and LELS, and shall have no authority to make a decision on any other issue not so submitted.
- **B.** The arbitrator shall be without power to make decisions contrary to, or inconsistent with, or modifying or varying in any way the application of laws, rules, or regulations having the force and effect of law. The arbitrator's decision shall be submitted in writing within thirty (30) days following close of the hearing or the submission of briefs by the parties, whichever be later, unless the parties agree to an extension. The decision shall be binding on both the EMPLOYER and LELS and shall be based solely on the arbitrator's interpretation or application of the express terms of this AGREEMENT and to the facts of the grievance presented.
- C. The fees and expenses for the arbitrator's services and proceedings shall be borne equally by the EMPLOYER and LELS providing that each party shall be responsible for compensating its own representatives and witnesses. If either party desires a verbatim record of the proceedings, it may cause such a record to be made, providing it pays for the record. If both parties desire a verbatim record of the proceedings the cost shall be shared equally.

7.6 Waiver

If a grievance is not presented within the time limits set forth above, it shall be considered "waived." If a grievance is not appealed to the next step within the specified time limit or any agreed extension thereof, it shall be considered satisfied on the basis of the EMPLOYER'S last answer. If the EMPLOYER does not answer a grievance or an appeal thereof within the specified time limits, LELS may elect to treat the grievance as denied at that step and immediately appeal the grievance to the next step. The time limit in each step may be extended by mutual written agreement of the EMPLOYER and LELS in each step.

7.7 Choice of Remedy

If, as a result of the written EMPLOYER response in Step 3 the grievance remains unresolved, and if the grievance involves the suspension, demotion, or discharge of an employee who has completed the required probationary period, the grievance may be appealed either to Step 4 of ARTICLE 7, or a procedure such as: Civil Service, Veterans Preference, or Fair Employment. If appealed to any procedure other than Step 4 of ARTICLE 7, the grievance is not subject to the arbitration procedure as provided in Step 4 of ARTICLE 7. The aggrieved employee shall indicate in writing which procedure is to be utilized -- Step 4 of ARTICLE 7 or another appeal procedure -- and shall give a statement to the effect that the choice of any other hearing precludes the aggrieved employee from making a subsequent appeal through Step 4 of ARTICLE 7.

ARTICLE 8 - SAVINGS CLAUSE

This AGREEMENT is subject to the laws of the United States, the State of Minnesota and the EMPLOYER. In the event any provision of this AGREEMENT shall be held to be contrary to law by a court of competent jurisdiction from whose final judgment or decree no appeal has been taken within the time provided or federal or state administrative ruling or regulation such provisions shall be voided. All other provisions of this AGREEMENT shall continue in full force and effect. The voided provision may be renegotiated in the written request of either party.

ARTICLE 9 - SENIORITY

- 9.1 An employee in the bargaining unit who transfers from another department or bargaining unit of the EMPLOYER shall accumulate total seniority from the other department or bargaining unit only for the purposes of calculating vacation and sick leave.
- 9.2 Seniority shall be determined by the employee's length of continuous employment with the EMPLOYER, by classification recognized by this AGREEMENT. For the purposes of vacation selection and shift bidding only, part-time employees shall earn seniority at one-half (1/2) the rate of full-time employees. Seniority rosters shall be maintained by the EMPLOYER, on the basis of time in grade and time within specific classification.
- 9.3 The initial probationary period shall be one (1) year. During the probationary period a newly- hired or rehired employee may be discharged at the sole discretion of the EMPLOYER.
- 9.4 The probationary period of a promoted or reassigned position shall be six (6) months. Employees replaced or who choose to return to their previous position during the probationary period shall retain all seniority rights under this agreement. During the probationary period of a promoted or reassigned employee, the employee may be replaced in their previous position at the sole discretion of the EMPLOYER.
- 9.5 A reduction of work force will be accomplished on the basis of bargaining unit seniority. The employee in a position to be reduced from force retains bargaining unit seniority in each of the bargaining unit classes in which they have worked. They may choose demotion instead of lay-off if a lower level vacancy exists or he may choose the position of another employee with less bargaining unit seniority in the same or formerly-held class. An employee refusing either of these options shall automatically terminate employment with the Department. An employee on lay-off shall have an opportunity to return

to work within two (2) years of the time of their lay-off before any new employee is hired, except that, any employee on lay-off who is notified by registered mail to return to work and fails to do so within twelve (12) work days shall be considered to have voluntarily terminated employment with the County.

9.6 Senior employees will be given preference with regard to transfer, job classification assignments and promotions when the job-relevant qualifications of employees are equal.

ARTICLE 10 - DISCIPLINE

- 10.1 The EMPLOYER will discipline employees for just cause only. Discipline will be one or more of the following forms:
 - a) oral reprimand;
 b) written reprimand;
 c) suspension;
 d) demotion; or
 e) discharge.
- 10.2 Suspensions, demotions and discharges will be in written form.
- 10.3 Written reprimands, to become part of an employees personnel file shall be read and acknowledged by signature of the employee. Employees and LELS will receive a copy of such reprimands and notices of suspension and discharge.
- 10.4 Employees may examine their own individual personnel files at reasonable times, under the direct supervision of the EMPLOYER.
- 10.5 Discharges will be preceded by a five (5) day suspension without pay. This provision does not apply to Veterans.
- 10.6 Employees will not be questioned concerning an investigation of disciplinary action unless the employee has been given an opportunity to have a representative of their choosing at such questioning.
- 10.7 Grievances relating to this ARTICLE shall be initiated by LELS in Step 2 of the grievance procedure under ARTICLE 7.

ARTICLE 11 - INJURY ON DUTY

11.1 In the event an employee is injured on duty without negligence of the employee and while performing their general duties as a Law Enforcement Officer for the EMPLOYER, a leave of absence, with pay (excluding the year-end holiday pay), may be granted for a period not to exceed seven hundred twenty (720) work hours beginning with the fourth (4th) day after an injury. The first twenty-four (24) hours of an injury shall be charged to an employee's sick leave account. The amount paid by the EMPLOYER shall be the difference between Workers' Compensation payments and the employee's regular rate of pay.

ARTICLE 12 - OVERTIME

12.1 Employees will be paid at one and one-half $(1 \frac{1}{2})$ times the employee's regular rate of pay for hours

worked in excess of the employee's regularly scheduled shift.

- 12.2 Overtime shall be distributed as equally as practicable.
- 12.3 For the purpose of computing overtime compensation, overtime hours worked shall not be pyramided, compounded, or paid twice for the same hours worked.
- 12.4 Employees have the obligation to work overtime or call-backs if requested by the EMPLOYER unless unusual circumstances prevent the employee from so working.
- 12.5 In lieu of overtime pay as provided in this section, employees may elect to receive compensatory time at the rate of one and one-half (1 ½) hours for each hour worked. Employees may accumulate up to eighty (80) hours of compensatory time. Compensatory time up to a maximum of eighty (80) hours earned but not used will be carried over to the next year.
- 12.6 Employees required to attend training during their regularly scheduled off duty time will be paid a minimum of two (2) hours at their overtime rate.

ARTICLE 13 - CALL-BACK, COURT TIME

13.1 Call-Back Time

An employee who is called to duty during their scheduled off-duty time shall receive a minimum of four (4) hours pay at one and one-half $(1 \frac{1}{2})$ times the employee's base pay rate. An extension or early report to a regularly scheduled shift for duty does not qualify the employee for the four (4) hours minimum.

13.2 Court Time

An employee who is required to appear in court during their scheduled off-duty time shall receive a minimum of four (4) hours pay at one and one-half $(1 \frac{1}{2})$ times the employee's base pay rate. An extension or early report to a regularly scheduled shift for court appearance does not qualify the employee for the four (4) hour minimum.

Employees required to appear in court during their off-duty time who are canceled with less than twenty-four (24) hours notice shall receive two (2) hours pay at their regular rate.

ARTICLE 14 - VACATIONS

Full-time employees shall earn paid vacation according to the following schedule:

0 - 2 years	6 working hours per month.
3 - 5 years	8 working hours per month.
6 - 9 years	10 working hours per month.
10 - 14 years	12 working hours per month.

15 years and over	14 working hours per
	month.

- 14.2 No vacation shall be credited to an employee's account until after six (6) months of continuous full-time employment.
- 14.3 Limited carry-over of accrued vacation: Since vacations provide a necessary period of rest, relaxation and refreshment, all employees are expected to take their accumulated vacation within the year following accrual. Not more than two hundred and forty hours (240) hours shall be carried over from one year to the next by any employee unless otherwise approved by the EMPLOYER. Every effort should be made by the Department Heads to encourage the employee to take the vacation earned during the year in which it was earned. Every effort should be made by Department Heads to schedule the work load so that vacation is possible for every eligible employee.
- 14.5 All employees, upon retirement or termination, shall be entitled to the accumulated vacation pay.
- 14.6 One first choice vacation period shall be selected on the basis of department seniority from January 1st until March 1st of each calendar year for the twelve month period between April 1st and March 31st of the next year.

Second or additional vacation requests submitted by March 1st will be approved by department seniority if they do not conflict with another deputy's first choice.

After March 1st, vacation requests will be approved on a first come – first served basis.

ARTICLE 15 - SICK LEAVE, FUNERAL LEAVE

- 15.1 Sick leave shall be earned by permanent full-time employees at the rate of eight (8) hours for each full month of service.
- 15.2 Earned sick leave may be accumulated to a maximum of nine hundred sixty (960) hours.
- 15.3 To be eligible for sick leave payment, an employee must notify the Department head or their designee, prior to the starting time of their scheduled shift. This notice may be waived if the Department head determines that the employee could not reasonably be expected to comply with this requirement because of circumstances beyond the control of the employee.
- 15.4 Accumulated paid sick leave may be approved for paid employee absences for the following reasons:
 - 15.4.1 Because of employee illness of injury which prevents the employee from performing job duties and responsibilities.
 - 15.4.2 Because of serious illness or death in the employee's immediate family.
- 15.5 The Sheriff, their discretion, may require a doctor's certificate showing the nature of any injury or illness.
- 15.6 Sick leave shall be granted for dental or medical appointments.
- 15.7 An employee may be allowed up to three working days per year, with pay, as funeral leave, said time

not to be deducted from sick leave or vacation time for death in the immediate family. Immediate family is defined as parents, spouse or children of the employee, the employee's brothers or sisters, mother-in-law or father-in-law, grandparents, grandchildren, or any relative or ward of the employee who has resided in the employee's household for a reasonable period.

Employee will be allowed one (1) work day with pay for funeral leave in the event of the death of an employee's brother-in-law or sister-in-law, uncle, aunt, niece, nephew or the uncle, aunt or grandparent of the employee's spouse. If time beyond the one workday is required, the employee may be allowed up to two days of sick leave, based on the approval of the department head or County Administrator.

If the employee is requested to be a pallbearer, the employee shall be granted eight (8) hours off with pay.

ARTICLE 16 - WORK SCHEDULES

- 16.1 The normal work year is two-thousand and eighty (2,080) hours to be accounted for each employee through:
 - a) hours worked on assigned shifts;b) holidays;c) assigned training; andd) authorized leave time.
- 16.2 Holidays and authorized leave time is to be calculated on the basis of actual length of time of the assigned shifts.
- 16.3 Nothing contained in this or any other ARTICLE shall be interpreted to be a guarantee of a minimum or maximum number of hours the EMPLOYER may assign the employees.

ARTICLE 17 - INSURANCE

- 17.1 Health Savings Account (HSA) medical insurance will be available to all eligible employees. The EMPLOYER's annual contribution to an employee's HSA account will be in the amount equal to 50% of the deductible and shall be made every payroll period in an equivalent amount.
- 17.2 The EMPLOYER will pay the monthly premium for full-time employees for individual group medical and life insurance coverage and pay for 60% of the cost of the employee's monthly dependent Employer group medical insurance premium
- 17.3 The employee shall have the option of insuring dependents by paying the additional cost of the premium.
- 17.4 The EMPLOYER will pay the monthly premium for and forty thousand dollars (\$40,000) life insurance coverage.
- 17.5 All permanent, part-time employees covered by this agreement who are regularly scheduled to work 50% or more of the normal work week shall receive a pro-rated employer contribution towards health insurance based on regular hours worked in the preceding year (For example: If an employee works 20 hours per week, in 2009 they will pay an increase above the increase to full-time employees of 16.7%, 2010 an additional increase of 33.3%, 2011 an additional increase of 50%). If a permanent change in hours occurs in the current year, the EMPLOYER will recalculate the benefit level.

17.6 In the event the health insurance provisions of this Agreement fail to meet the requirements of the Affordable Care Act and its related regulations or cause the Employer to be subject to a penalty, tax or fine, the Union and the Employer will meet immediately to bargain over alternative provisions so as to comply with the Act and avoid and/or minimize any penalties, taxes or fines for the Employer.

ARTICLE 18 - HOLIDAYS

18.1 The following days will be observed as paid holidays:

New Years Day	Columbus Day
Martin Luther King Day	Veteran's Day
President's Day	Thanksgiving Day
Memorial Day	Day after Thanksgiving
Independence Day	Christmas Eve Day
Labor Day	Christmas Day

- 18.2 Employees covered by this agreement shall be given ninety six (96) hours of leave with pay during the year to compensate for holidays.
- 18.3 In the event the Employer is unable to schedule the ninety six (96) hours of leave, employees shall be paid for any unused and unscheduled leave time in conjunction with the first pay period following December 1 of each year.
- 18.4 In addition to the ninety six (96) hours of leave, employees scheduled to work on any of the above listed holidays shall be paid at one and one-half (1 ½) times their regular rate for all hours actually worked on the holiday.
- 18.5 The provisions of this Article shall apply to permanent part-time employees covered by this agreement on a pro-rata basis dependent upon their FTE status. Once the pro-rata holiday hours are exhausted, said employees may use accrued vacation leave to supplement their paycheck when a holiday falls on their regularly scheduled shift.

ARTICLE 19 - SEVERANCE PAY

All permanent employees upon retirement or termination shall be entitled to sixty percent (60%) of the unused sick leave as severance pay. Employees discharged for just cause shall not receive accrued sick leave.

ARTICLE 20 - UNIFORM ALLOWANCE AND MAINTENANCE

- 20.1 The EMPLOYER shall provide an initial issue of uniforms and all required equipment to each newly hired employee as listed in Appendix B. After the first year of employment, full-time employees shall receive nine hundred thirty five dollars (\$935) and part-time employees shall receive four hundred sixty eight dollars (\$468) for uniforms, footwear, outerwear and uniform maintenance. Equal payments shall be made on or about July 1st and December 31st of each year for a total of \$935 for full-time employees and \$468 for part-time employees.
- 20.2 In order to receive the semiannual allowance the employee must be currently employed by the county. An employee separating will be given a prorated allowance based on the actual months of service in

relation to a full year.

20.3 Uniforms or equipment damaged or destroyed in the line of duty at no fault of the employee shall be immediately replaced by the EMPLOYER. The County will not replace uniforms, clothing, or equipment damaged as a result of normal wear and tear. The employee will be expected to use their uniform allowance for this purpose.

ARTICLE 21 - WORKING OUT OF CLASSIFICATION

Employees assigned the by EMPLOYER to assume the responsibilities and authority of a higher job classification for two (2) or more hours shall receive a wage commensurate with the step on the salary schedule of the higher job classification which will provide at least a 2% increase above the employee's regular rate of pay for the duration of this assignment.

ARTICLE 22 - LEAVES OF ABSENCE

22.1 Military Leave

All existing Federal and State Statutes, applicable to the rights of an employee who is on a leave of absence from Goodhue County for military service, shall be applicable under this AGREEMENT.

22.2 Court Duty

Any employee called and selected for Jury Duty, shall receive regular compensation and other benefits for such duty. Pay received for Jury Duty must be given to the EMPLOYER by the employee. Pay for the expenses may be kept by the employee.

22.3 Parenting Leave

Maternity leave, not to exceed six (6) months, may be granted by the EMPLOYER upon request of an employee. An extension of a maternity leave may be granted by the EMPLOYER under mutually-agreeable circumstances between the EMPLOYER and the employee. All maternity leave shall be without compensation. Sick leave and vacation time and seniority shall not accumulate during any maternity leave but accrued amounts of both shall remain on record at the inception of the leave of absence and shall resume upon return of the employee. Health and welfare benefits described in Article 17 of this AGREEMENT, will be extended at employee expense during the period in which any maternity leave is granted.

22.4 General Leave Regulations

All employees covered by this AGREEMENT are encouraged to give as much prior notice for any leave of absence as possible so that the employer can make appropriate adjustments of staff, to ensure continuation of service to the citizens of Goodhue County.

22.5 Personal Leave of Absence

Personal leaves include all leaves of absence granted for reasons other than for those stated above and shall be granted at the discretion of the EMPLOYER for a period of time not to exceed seven-hundred and twenty (720) hours. Seniority, sick leave or vacation leave shall not accrue during personal leave. Personal leave is automatically extended to the employee on sick leave where accumulated paid leave

expires, until such time as the EMPLOYER decides on a formal extension of personal leave.

ARTICLE 23- JOB POSTING AND EXAMINATION FOR PROMOTIONS

Any position covered by this AGREEMENT, when vacant, shall be posted for fifteen (15) days, on the intranet for information of the members of the unit.

ARTICLE 24 - MILEAGE AND MEAL ALLOWANCE

Any reimbursement for mileage or meal allowance, as a result of approved staff training opportunities, to be paid as a result of this AGREEMENT, shall be reimbursed in accordance with the EMPLOYER'S current policies.

ARTICLE 25 - LEGAL PROTECTION

The EMPLOYER shall provide, through insurance coverage or otherwise, defense, necessary legal expense and other costs, to an employee, against whom a claim is made or a lawsuit is commenced, which is based upon the conduct of the employee acting in the regular course of employment, except for intentional torts, crimes or ordinance violation committed by such employee.

ARTICLE 26 - WAGES

Employees shall be paid in accordance with Appendix A Salary Schedule attached hereto and made a part of this AGREEMENT. New employees may be placed up to and including step 2 of Appendix A unless the Union agrees to a higher placement. Deputy I will be a grade 83 and Investigators will be a grade 85. An employee promoted to an Investigator position will be placed at a step on the Investigator pay grade equal to or greater than 2% above their current pay step on the Deputy I pay scale.

ARTICLE 27 - SHIFT DIFFERENTIAL

a. A shift differential of \$.75 per hour shall be paid when the employee works a majority of their shift between 6:00 p.m. and 6:00 a.m.

ARTICLE 28 - WAIVER

- 28.1 Any and all prior agreements, resolutions, practices, policies, rules and regulations regarding terms and conditions of employment, to the extent inconsistent with the provisions of this AGREEMENT, are hereby superseded.
- 28.2 The parties mutually acknowledge that during the negotiations which resulted in this AGREEMENT, each had the unlimited right and opportunity to make demands and proposals with respect to any term or condition of employment not removed by law from bargaining. All agreements and understandings arrived at by the parties are set forth in writing in this agreement for the stipulated duration of this AGREEMENT. The EMPLOYER and the UNION each voluntarily and unqualifiedly waives the right to meet and negotiate regarding any and all terms and conditions of employment not specifically referred in this AGREEMENT or with respect to any term or condition of employment not specifically referred to or covered by this AGREEMENT, even though such terms or conditions may not have been within the knowledge or contemplation of either or both of the parties at the time this CONTRACT was negotiated or executed.

ARTICLE 29 - DURATION

This AGREEMENT shall become effective as of January 1, 2022, and shall remain in effect through December 31, 2022, and shall continue in effect from year-to-year thereafter, unless either party shall notify the other, in writing, ninety (90) days prior to the termination date that it desires to modify this AGREEMENT. The Union and County shall have an initial meeting to begin negotiations for the successor Labor Agreement no later than July 1, 2022.

IN WITNESS WHEREOF, the parties have executed this AGREEMENT on this 15th day of March, 2022.

FOR THE COUNTY

FOR LAW ENFORCEMENT LABOR SERVICES, INC., LQCAL #91

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<u>2022 WAGE SCHEDULE</u> 2.25% Adjustment on December 25, 2021

Grade	1	2	m	4	5	9	7	8	6	10	11	12
	83 27.29	28.62	30.01	31.37	32.69	34.07	35.45	36.14	36.83	37.47	38.24	39.00
	34 28.25	29.67	31.08	32.54	33.94	35.33	36.75	37.43	38.17	38.84	39.62	40.42

Effective December 25, 2021 - December 31, 2022

Current Band Grade	83	85
	110.000%	107.000%
~	110.000% \$27.37	107.000% \$32.51 \$34.14
N	\$28.74	\$34.14
m	\$30.11	\$35.76
4	\$31.48	\$37.39
S	\$32.85	\$39.02
Q	\$34.22	\$40.64
7	\$35.59	\$42.27
ω	\$36.96	\$43.89
ດ	\$38.32	\$45.52 \$47.14
10	\$39.69	\$47.14
£	\$41.06	\$48.77
12	\$42.43	\$50.39

APPENDIX B

The initial issue of uniforms is:

The following equipment is issued to newly hired patrol deputies. Model, style, color, manufacture, and specific equipment are detailed in the Uniform Policy and are subject to change based on design changes, agency needs and deputy assignments. These changes will be determined by the Sheriff or their designee. Used uniforms and/or equipment in adequate working condition may be issued instead of new.

- 2- Short-sleeved uniform shirts
- 2- Long sleeved uniform shirts
- 3- Uniform pants
- 2- Ties
- 1- Tie clasp
- 1- Brown wool police sweater
- 1- Uniform jacket
- 1- Patrol rain coat
- 1- Straw hat with strap and acorn
- 1- Rain hat cover for straw hat
- 1- Baseball style hat
- 1- Winter fur hat
- 1- Pair Duty Boots or shoes
- 1- Soft Body Armor (provided when deputy is eligible for state/federal reimbursement)
- 2- Name Tags for uniform and jacket
- 1- Name tag attachment saying "serving since (insert date)"
- 1- Set of collar brass for duty shirt
- 1- Set of collar brass for duty jacket
- 1- Duty belt
- 1- Inner pants belt
- 1- Set of 4 Belt keepers
- 1- Impact Baton
- 1- Impact baton holder
- 1- Chemical Aerosol Spray Holder
- Handcuff case (s)
- 2- Sets of handcuffs
- 1- Silent key keeper
- 1- flash light holder
- 1- Utility tool w/holder
- 1- Portable holder
- 1- Duty holster for issued handgun
- 1- Double Mag. Pouch for issued handgun
- 1- Off-duty holster for issued handgun
- 1- Off-duty magazine holder for issued handgun
- 1- Off-duty handcuff holder for issued handcuffs
- 1- Protective glove pouch
- 1- Taser holster for issued Taser
- 1- Identification case
- 1- Identification case sheriff badge
- 2- Sheriff's badges
- 1- Hat Badge
- 1- Gun cleaning kit for issued handgun

B. <u>Professional Fees</u>

The EMPLOYER shall pay the license fee for all members of the bargaining unit who are required to have a P.O.S.T. license pursuant to Minnesota Statute. In the event an employee terminates employment with the Employer, the employee shall be responsible for repaying the Employer the remaining balance on a pro-rata basis.

C. <u>F.T.O. Pay</u>

Employees assigned as Field Training Officers shall receive one (1) hour of compensatory time for each shift spent with a trainee.

MEMORANDUM OF UNDERSTANDING BETWEEN GOODHUE COUNTY AND LAW ENFORCEMENT LABOR SERVICES, INC. #91

- 1. LELS #91 Investigators who are assigned on-call will receive \$1.25 per hour compensation for hours beyond the normal workday during the on-call period. For the purpose of calculating compensation, the number of hours worked beyond the normal workday is 16 hours on Monday through Friday and 24 hours on Saturday and Sunday. LELS # 91 Investigators will receive \$1.75 per hour if on-call during an observed holiday.
- 2. LELS #91 Investigators who are assigned on-call will receive regular overtime pay when called back to work, or working from home, as set forth in the Labor Agreement.
- 3. The effective date for this on-call program will be January 1, 2022.

IN WITNESS WHEREOF, the parties hereto have executed this Letter of Understanding this 15th day of March 2022.

County Board Chair

Scott Arneson, Administrator

Rick Mathwig, Business Agent

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Trevor Sullivan, Steward

LETTER OF UNDERSTANDING BETWEEN GOODHUE COUNTY AND LAW ENFORCEMENT LABOR SERVICES, INC. #91

This Letter of Understanding is entered into between Goodhue County (hereinafter EMPLOYER) and Law Enforcement Labor Services, Inc. #91 (hereinafter LELS #91).

WHEREAS, the EMPLOYER and LELS #91 are parties to a collective bargaining agreement; and

WHEREAS, the parties have expressed a desire to add a Minimum Value Plan health insurance (hereinafter MVP) beginning January 1, 2022.

NOW, THEREFORE, the parties hereto have executed this Letter of Understanding as follows:

MINIMUM VALUE PLAN

- 1. The MVP, a.k.a. Plan 2, will be available to all eligible employees.
- 2. The EMPLOYER'S annual contribution into an employee's HSA account will be in the amount equal to 50% of the MVP, a.k.a. Plan 2 deductible.
- 3. The employee will contribute \$20 per month toward the premium for individual group medical coverage for the MVP, a.k.a. Plan 2. The EMPLOYER will pay the remainder of the monthly premium for full-time employees for individual group medical coverage. The EMPLOYER will pay for 60% of the cost of the employee's monthly dependent Employer group medical insurance premium.
- 4. The employee shall have the option of insuring dependents by paying the additional cost of the premium.

DURATION

This Letter of Understanding shall remain in effect until December 31, 2022.

COMPLETE AGREEMENT

This Letter of Understanding represents the complete and total agreement between the parties regarding the Minimum Value Plan Health Insurance.

IN WITNESS WHEREOF, the parties hereto have executed this Letter of Understanding this 15th day of March, 2022.

County Board Chair

Rick Mathwig, Business Agent

Trevor Sullivan, Steward

Scott Arneson, Administrator

LETTER OF UNDERSTANDING BETWEEN GOODHUE COUNTY <u>AND</u> LAW ENFORCEMENT LABOR SERVICES, INC. #91

This Letter of Understanding is entered into between Goodhue County (hereinafter EMPLOYER) and Law Enforcement Labor Services, Inc. #91 (hereinafter LELS #91).

WHEREAS, the EMPLOYER and LELS #91 are parties to a collective bargaining agreement; and

NOW, THEREFORE, the parties hereto have executed this Letter of Understanding as follows:

SCHOOL RESOURCE OFFICER ASSIGNMENT

- 1. Deputy Sheriff Patrol assigned as School Resource Officers will generally be assigned on a 4-year assignment or less beginning January 1, 2020.
- 2. The assignment of Deputy Sheriff Patrol to the School Resource Officer role will automatically terminate and expire.
- 3. The assignment made in accordance with this Letter of Understanding is temporary and shall not be considered a promotion.
 - a. These assignments may be modified or revoked at any time by the Employer, with or without cause, at the Employer's sole discretion.
 - b. An employee removed from this assignment shall receive notice of the reason for their removal from the assignment. An employee removed from these assignments shall have no recourse of the grievance procedure or the Minnesota Veteran's Preference Act, Minn. Stat. § 197.46; and the removal shall not constitute a demotion.
- 4. The School Resource Officer role will be available for all qualified employees to apply or submit a letter of interest.
- 5. The Deputy Sheriff Patrol currently in the School Resource Officer assignment may apply for the assignment.
- 6. Deputy Sheriff Patrol who are assigned to the School Resource Officer role will be included in the on-call rotation with Deputy Sheriff Investigators.
- 7. Deputy Sheriff Patrol who are assigned to the School Resource Officer role will be compensated in accordance with the Law Enforcement Labor Services, Inc. #91 contract.

- 8. This Letter of Understanding shall not in any way constitute a precedent.
- 9. This Letter of Understanding represents the complete and total agreement between the parties regarding this matter.

IN WITNESS WHEREOF, the parties hereto have executed this Letter of Understanding this 15th day of March, 2022.

County Board Chair

Rick Mathwig, Business Agent mm

Trevor Sullivan, Steward

Scott Arneson, Administrator

MEMORANDUM OF UNDERSTANDING BETWEEN GOODHUE COUNTY AND LAW ENFORCEMENT LABOR SERVICES, INC. #91

This Letter of Understanding is entered into between Goodhue County (hereinafter EMPLOYER) and Law Enforcement Labor Services, Inc. #91 (hereinafter LELS #91).

WHEREAS, the EMPLOYER and LELS #91 are parties to a collective bargaining agreement

WHEREAS, the second sentence of Article 26 of the 2020-2021 collective bargaining agreement stated in pertinent part:

... New employees may be placed up to and including step 2 of Appendix A unless the Union agrees to a higher placement....

NOW, THEREFORE, the parties hereto have executed this Memorandum of Understanding as follows:

1. The second sentence of Article 26 shall be modified as follows for the term of the 2022 collective bargaining agreement, unless the parties mutually agree to extend or renew this Memorandum of Understanding:

... New employees may be placed up to and including step 4 of Appendix A unless the Union agrees to a higher placement. ...

- 2. After the term of the 2022 collective bargaining agreement, unless the parties mutually agree to extend or renew this Memorandum of Understanding, the language of the second sentence of Article 26 shall revert back to referring to Step 2.
- 3. This Memorandum of Understanding represents the complete agreement regarding this matter.

IN WITNESS WHEREOF, the parties hereto have executed this Letter of Understanding this 15th day of March 2022.

County Board Chair

Rick Mathwig, Business Agent

Trevor Sullivan, Šteward

Scott Arneson, Administrator

Goodhue County Land Use Management

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

Lisa M. Hanni, L.S. Director

Building | Planning | Zoning Telephone: 651.385.3104 Fax: 651.385.3106



County Surveyor / Recorder

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

To: County Board From: Land Use Management Meeting Date: March 15, 2022 Report date: March 9, 2022

<u>PUBLIC HEARINGS: Cannon Falls Veterans Memorial Park (Jim Boo, Applicant and James Edlund, Owner)</u>

TBD CTY 14 BLVD, Cannon Falls, MN 55009. Parcel 28.031.1801. Part of Government Lots 4 and 5 Section 31 TWP 112 Range 17 in Cannon Falls Township. A-2 Zoned District.

1. PUBLIC HEARING: Map Amendment (Rezone)

Request for map amendment to rezone parcel 28.031.1801 from A-2 (General Agriculture District) to CR (Commercial Recreational District).

2. CONSIDER: CUP for a Veterans Memorial Park and Banquet Facility

Request for a Conditional Use Permit (CUP) to establish a Veterans Memorial Park with banquet facility/event space and nature trails.

Application Information:

Applicant: Jim Boo, Applicant, and James Edlund, Owner Address of zoning request: TBD County 14 BLVD Cannon Falls, MN 55009 PID(s): 28.031.1801 Abbreviated Legal: Part of Government Lots 4 and 5 Section 31 TWP 112 Range 17 in Cannon Falls Township Zoning District: A2 (General Agriculture District)

Attachments and links:

Application and submitted project summary Site Map(s) February 14, 2022 PAC DRAFT Meeting Minutes Project Review (Rezone) Article 30 *Commercial Recreational District* Goodhue County Zoning Ordinance (GCZO): <u>http://www.co.goodhue.mn.us/DocumentCenter/View/2428</u> Goodhue County Assembly Controls Ordinance: <u>https://www.co.goodhue.mn.us/DocumentCenter/View/7639/Assembly-Control-Ordinances-</u> 1977?bidId=

Summary:

The Applicant (Jim Boo) and property owner (James Edlund) are requesting to rezone parcel 28.031.1801 to the Commercial Recreational District and are subsequently requesting a Conditional Use Permit to establish a Veterans Memorial Park with banquet facility/event space and nature trails open to the public.

The memorial would consist of one monument at the property entrance and a memorial area in the center of the development. A banquet facility capable of seating up to 700 people would be established to host various events throughout the year. A restaurant would also be constructed inside the banquet facility which would be open to the public. There would also be several acres of natural area on the property to be

utilized as nature/walking trails.

1. PUBLIC HEARING: Map Amendment (Rezone)

Request for map amendment to rezone Parcel 28.031.1801 from A2 (General Agriculture District) to CR (Commercial Recreational District).

PROJECT SUMMARY:

Property Information:

- The subject property consists of one parcel comprising approximately 89-acres situated less than one mile south of the City of Cannon Falls immediately west of Highway 52.
- The property is currently zoned A-2 General Agriculture District. Adjacent zoning districts are R-1 Suburban Residence District to the west, A-2 to the east (across Highway 52), south, and north, and B-2 Highway Business District to the north.
- Surrounding land uses include undeveloped forestlands, row crop agriculture, and medium to low-density residential.
- The property will be accessed via the new CSAH 14 which is proposed to be paved summer of 2022. This road will connect County 24 to the north with 57th Avenue/current CSAH 14 to the south along the existing 63rd Avenue. Goodhue County Public Works is currently working with the Applicant regarding proposed access and turn lanes for the project.
- The 89-acre parcel will be split by the new road. Approximately 64.16 acres will be west of CSAH 14 and will be where the park and facilities will be constructed. Approximately 25.02 acres will be east of CSAH 14 and is not proposed to be used for the development.

Existing/Proposed Uses:

• The parcel is currently vacant. The Applicant is proposing to establish a Veterans Memorial on the property along with a banquet facility/restaurant and nature/walking trails.

Planning Information:

 The intent of the CR District is to provide suitable locations for, and to encourage the development of, commercial recreation facilities in those areas of the county which benefit the recreational needs of both residents and tourists and restrict incompatible commercial and industrial uses. The Commercial Recreational District shall not be an overlay district, but shall be an exclusive district when used.

Soil Name	Slope	Amount (acres)	% of Total	Prime Farmland Rating
Wangs-Wagen Prairie				
Complex	6-12%	24.6	26.6%	Not Prime Farmland
Wangs-Wagen Prairie				
Complex	12-18%	10.8	11.7%	Not Prime Farmland
Wangs-Wagen Prairie				
Complex	18-35%	8.3	9.0%	Not Prime Farmland
Rasset Sandy Loam	0-6%	6.0	6.5%	Prime Farmland
Trasset Sundy Louin	0 0/0	0.0	0.070	
Rasset Sandy Loam	6-12%	6.5	7.0%	Farmland of Statewide Importance
Winneshiek Silt Loam	6-12%	2.8	3.1%	Farmland of Statewide Importance
We doe Destate Cile I and	0.00/	4.0	F 0 0/	Defense Francisco d
Wagen Prairie Silt Loam	2-6%	4.9	5.3%	Prime Farmland
Frontenac-Bellechester	10 450/		0.00/	
Complex	18-45%	0.9	0.9%	Not Prime Farmland

• The property is not currently farmed and has not been used for agricultural purposes since around the 1980s. The Prime Farmland Rating for Agriculture is as follows:

Ridgeton Sandy				
Substratum Eden Prairie				
Complex	6-12%	0.1	0.1%	Farmland of Statewide Importance
Sparta Loamy Sand	6-12%	1.7	1.8%	Not Prime Farmland
Chelsea Loamy Sand	6-12%	1.2	1.3%	Not Prime Farmland
Waucoma-Winneshiek				
Complex	6-12%	3.0	3.2%	Farmland of Statewide Importance
Winneshiek-Waucoma				
Complex	12-18%	6.5	7.0%	Not Prime Farmland
Waucoma Loam	2-6%	7.2	7.8%	Prime Farmland
Volney Channery Silt				
Loam	2-12%	7.9	8.5%	Not Prime Farmland

 The proposed rezone appears compatible with the goals and objectives of the Goodhue County Comprehensive Plan:

"Encourage new opportunities for outdoor tourism and recreation throughout the county"

"Provide for recreational opportunities to meet the needs and interests of county residents while ensuring that recreational uses are compatible with the natural limitations of each specific site and surrounding uses"

"Support a broad-based, diversified, stable, year-round economy that provides a range of goods, services, and employment opportunities."

• Dwelling development density in the A2 District is a maximum of 12 dwellings per section, and one dwelling per original ¹/₄ ¹/₄ section. There are currently 19 dwellings in Section 31 therefore there is no additional dwelling density available in the section. Dwellings are not a permitted use within the Commercial Recreational District.

Cannon Falls Township:

Cannon Falls Township has been made aware of the applicant's requests and provided written acknowledgment of the proposal. The Township indicated that it is in favor of the proposed property rezoning and proposed uses. The Township considered the rezoning and CUP request at their Planning Commission meeting on February 3, 2022, and Town Board meeting on February 9, 2022. The Applicant Jim Boo and project engineer Carson Schifsky were present at the February 9, 2022 meeting and discussion was had between neighboring property owners and the Applicants regarding potential nuisances due to noise, lighting, or trespassing. The concerns will be proactively addressed by the Applicants during establishment and operation of the facilities. The Township approved the rezoning and CUP request with three conditions:

- 1. Boundaries clearly marked by fences on 3 sides of parcel (except entrance) to discourage trespassing on neighboring parcels.
- 2. Noise control no outdoor activities after 10pm.
- 3. Both rezone and CUP contingent on whether it passes at Goodhue County. If denied, it is null and void on the township level.

PAC Recommendation:

Planning Advisory Commission recommends the County Board

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

APPROVE the map amendment request from Jim Boo, Applicant and James Edlund, Owner to rezone parcel 28.031.1801 from A-2 (General Agriculture District) to CR (Commercial Recreational District).

<u>Goodhue County Zoning Ordinance: Article 4 Conditional/Interim Uses</u>

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

2. CONSIDER: CUP for a Veterans Memorial Park and Banquet Facility

Request for a Conditional Use Permit (CUP) to establish a Veterans Memorial Park with banquet facility/event space and nature trails.

PROJECT SUMMARY:

Property Information:

The Applicant (Jim Boo) and property owner (James Edlund) are requesting a Conditional Use Permit to establish a Veterans Memorial Park with banquet facility/event space and nature trails open to the public on parcel 28.031.1801. The park would be founded by former US Naval Officer Lieutenant Fong T Lor who served 11 years flying F14 Tomcats off of the USS America.

Adjacent zoning districts are R-1 Suburban Residence District to the west, A-2 to the east (across Highway 52), south, and north, and B-2 Highway Business District to the north. Surrounding land uses include medium to low-density residential, agriculture (row crop) land, and vacant land not used for agriculture with wooded areas.

Veterans Memorial:

• The Applicant has proposed to establish a park with a Veterans Memorial monument in the center and a smaller monument at the entrance of the facility. These memorials would honor American soldiers' sacrifice and would be a gathering place year round to honor their legacy.

Banquet Facility:

• The Applicant has proposed to construct a 200,000 square foot banquet facility/event space on the property to host events of varying sizes throughout the year. The building would also house a restaurant that would be open to the public. Seating for up to 700 people would be available within the banquet facility.

Nature Trails:

• The Applicant has proposed to create nature trails on the property for public use. These trails would be established to the north, west, and south of the proposed banquet facility. Fencing will be established along the perimeters of the property to prevent trespassing.

Employees:

• The Applicant has indicated that 2 to 6 employees may be needed on the property for general daytime use throughout the year. During events or when the restaurant is open closer to 20 employees will be needed on-site.

Hours of Operation:

• The applicant is proposing hours of operation for the property to be year-round, 7-days a week from approximately 9 a.m. to 9 p.m. Hours would vary during special events however all events would conclude by midnight.

Lighting:

• Lighting would be established to illuminate the Veterans Memorials and parking lots. Lighting would be primarily downward projecting with the exception of lighting on flags and monuments.

Traffic and Parking:

- The property will be accessible from CSAH 14. The Applicant must work with Goodhue County Public Works to establish a driveway entrance onto the new roadway and to determine whether turn lanes will be required.
- The Zoning Ordinance specifies the number of parking spaces required for "...assembly halls and exhibition halls without fixed seats. Community centers..." as being 1 space per 4 people allowed within the maximum occupancy load as established by the Fire Marshall. Parking required for restaurants equals one space per each 100 square feet of floor area plus one for each two employees. Staff will calculate the appropriate number of spaces required upon receipt of construction drawings, specific employee numbers, and maximum occupancy calculations from the Fire Marshall. Ample space exists on the property to accommodate these parking area requirements.
- The Applicant has indicated that the main parking areas will be paved and there will be gravel overflow parking areas for special events.
- No parking would be permitted within the road right-of-way.
- Traffic entrance and exit routes would be large enough to accommodate emergency vehicle access.
- The banquet facility would have dedicated loading bays and a staff parking area to the rear (west) of the structure.

Utilities:

- There are currently no utility services installed on the property. A new well and septic system will be required for the banquet facility. The Applicant will need to work with the Goodhue County Environmental Health Department and Minnesota Pollution Control Agency regarding septic sizing and installation.
- Solid waste disposal services will be provided locally. Any hazardous materials or fluids generated shall be properly disposed of.

Signage:

• The applicant is proposing to install an entrance monument. The monument would be required to meet all required County signage standards and setback standards from the right-of-way.

Safety and Security Measures:

• Video surveillance and lighting will be used as security measures on-site. The Applicant indicated during the PAC meeting that they plan to install a gate at the entrance of the facility and fencing around the perimeter to prevent trespassing.

Landscaping/Drainage:

Grading will need to occur on the property to prepare building and monument sites, parking
areas/access roads, and nature trails. The Applicant has proposed to install a stormwater pond
on the property in an appropriate location to be determined by a professional engineer. The
Applicant would be required to work with the Goodhue County Zoning Administrator and the
Soil and Water Conservation District regarding all appropriate grading and establishment of
erosion control measures during construction.

Dust/Noise/Odor/Fumes:

No nuisance dust, odor, or fumes are anticipated to be generated with the proposal. Noise
generated during events is planned to be confined within the banquet hall and surrounding area
to minimize impacts to neighboring properties. The property is surrounded by wooded areas to
the north and west and Highway 52 to the east. The nearest adjacent residence (Bruce Showel) is
located approximately 0.25 miles west of the proposed structure.

Food & Liquor Provisions:

All required federal, state, and local health licensing, and other regulatory requirements must be

followed for any restaurant and food service areas.

Assembly Controls Ordinance Review:

- With the proposed size and capacity of the banquet facility and surrounding acreage for events, staff reviewed the County's Assembly Controls Ordinance for the proposed development. Section 8 Subd. 3 states *"This ordinance shall not apply to any regularly established, permanent place of worship, stadium, athletic field, arena, auditorium, coliseum, County Parks or trails, or other similar permanently established place of assembly."* The proposed banquet facility and park would be considered permanent places of assembly and therefore separate permits under the Assembly Controls Ordinance would not be required from the County Board for each event exceeding 500 people.
- The Planning Commission has recommended approval of various conditions based on language found in the Assembly Controls Ordinance.

PAC Findings of Fact:

- 1. The proposed Veterans Memorial Park and banquet facility do not appear injurious to the use and enjoyment of properties in the immediate vicinity for uses already permitted, nor would it substantially diminish and impair property values in the immediate vicinity. The property is along the Highway 52 corridor and will have improved accessibility upon completion of the CSAH 14 construction project. The proposed use would be established in an area with nearby properties zoned B-2 Highway Business District.
- 2. The Veterans Memorial Park and banquet facility are not anticipated to impede the normal and orderly development and improvement of surrounding vacant property for uses predominant to the area. The use is proposed to meet all development standards of the Goodhue County Zoning Ordinance. The majority of activity on the property will be contained within the banquet facility and on surrounding acreage. The use does not appear incompatible with surrounding uses.
- 3. A review of the Applicant's submitted project summary indicates adequate utilities, access roads, drainage, and other necessary facilities will be installed to accommodate the proposed use.
- 4. The submitted plans identify means and space is available to provide sufficient off-street parking and loading space to serve the proposed use and meet the Goodhue County Zoning Ordinance's parking requirements.
- 5. The Veterans Memorial Park and banquet facility are not anticipated to produce offensive odor, fumes, dust, or vibration. The distance of the site from existing nearby residences and established vegetative buffers appear sufficient to control noise so that it will not constitute a nuisance.

PAC Recommendation:

Planning Advisory Commission recommends the County Board

- adopt the staff report into the record;
- adopt the findings of fact;

• accept the application, testimony, exhibits, and other evidence presented into the record; and **APPROVE** the request from Jim Boo, Applicant and James Edlund, Owner for a Conditional Use Permit (CUP) to establish a Veterans Memorial Park with banquet facility/event space and nature trails. The proposal includes provisions for memorials, banquet facility and restaurant space, and various public park spaces. 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 for the memorial and park area shall be year-round, 7-days per week from 9 a.m. to 9 p.m.;
- 3. Hours of operation for the restaurant and banquet facility shall be year-round, 7-days per week from 7:00 AM to 10:00 PM;
- 4. Special events shall end no later than 12:00 AM (midnight);
- 5. On-street parking and loading/off-loading shall be prohibited;
- 6. The Goodhue County Zoning Administrator and Sheriff's Office shall be notified no less than 30-days prior to any publicized events with over 500 people;
- 7. Notification of events with over 500 people shall include the dates and times of the event, the

purpose of the event, provisions for noise control, traffic control measures, provisions for additional septic/wastewater facilities, and a list of food concessioners for the events;

- 8. Events with over 500 people shall have on-site security and medical services. Evidence of these services shall be provided to the Zoning Administrator no less than 30-days prior to the event;
- 9. Applicant shall obtain Building Permit approvals for proposed structures from the Goodhue County Building Permits Department prior to beginning construction;
- 10. Applicant shall obtain all appropriate well and septic system permits from the Goodhue County Environmental Health Department and Minnesota Pollution Control Agency prior to establishing the use;
- 11. Compliance with Goodhue County Zoning Ordinance including Article 30 CR, Commercial Recreational District;
- 12. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations; and
- 13. Applicant shall work with the Goodhue Soil and Water Conservation District regarding proposed grading and erosion control measures prior to beginning work.

1. <u>Map Amendment (Rezone)</u>

Request for map amendment to rezone parcel 28.031.1801 from A-2 (General Agriculture District) to CR (Commercial Recreational District).

Pierret presented the staff report and attachments for both requests.

Chair Stark asked what constitutes a "special event" and how often are they anticipating there would be an event on the schedule.

Jim Boo (Applicant) replied they have not gotten to a structured event schedule yet. He said it's a goal to have the events inside the building, but also use the outdoor Memorial Park for Memorial Day, Labor Day, etc. At the Cannon Falls Township public hearing, fencing, noise, and security were discussed. Mr. Boo anticipates if there were a musical event, it would be held inside the facility.

Chair Stark Opened the Public Hearing

Jeffrey Harty (33480 57th Avenue, Cannon Falls MN) asked about the noise and lighting specifically what kind of lighting would be involved as he lives just up the hill from the property.

Carson Schifskey, the contractor for the project, stated there is not a lighting plan yet, but would like there to be lighting on flags and monuments and in the parking lot for safety.

Hanni asked if it could be down-facing lighting in the parking lot?

Mr. Schifskey said that is the plan with the lighting. The flags and monuments would have some up-lighting as well but there is no intent for harsh, unnecessary spotlight-type lighting.

Mr. Harty asked for more details on the fencing.

Mr. Schifskey replied the discussion was had at the Township's public hearing in regards to the fencing around the entire property and the possibility of a gate at the entrance to the property.

Hanni said when the plans are done in regards to fencing, to have the County review them.

Mr. Schifskey stated the intent of the fencing is to establish a boundary around the property to keep visitors from trespassing or wandering from the park grounds.

Pierret read public comments from the City of Cannon Falls and the Cannon Falls Township Clerk Sue Safe, Ms. Safe wrote that the Cannon Falls Township Board of Supervisors held a Public Hearing on Wednesday, February 9th for the rezoning and CUP request for the Veterans Memorial Park, five residents attended the meeting. Mr. Boo and Mr. Schifskey also attended the meeting and held a question and answer session that followed. Justin Bauer, owner of the Caravan Motel in Cannon Falls, is in favor of the project. The City of Cannon Falls also wrote a letter in support of the proposed project. Bruce Showel, 6163 331st Street Way, Cannon Falls MN, was in attendance at the meeting and had the most concerns. His concerns were mainly about security, noise control, trespassing, change of the landscape, and disruption of the view. Both Mr. Boo and Mr. Schifskey offered to visit with Mr. Showel once more detailed plans were underway. Following the public hearing, the Board approved the rezoning request from A-2 to

Commercial Recreational and the Conditional Use Permit request for the Veterans Memorial Park with three conditions:

1.) Boundaries clearly marked by fences on 3 sides of the parcel (except entrance) to discourage trespassing on neighboring parcels.

2.) Noice control – nothing after 10 pm.

3.) Both Rezone and CUP contingent on whether it passes at Goodhue County. If denied, it is null and void on the township level.

Mr. Schifskey noted the restriction on events after 10 pm was in regards to outdoor events only.

Pierret read a letter from the City of Cannon Falls Mayor John Althoff and Luke Cooreman Economic Development Authority President of Cannon Falls. The letter gives support for the Veterans Memorial Park and notes that it will add great value to the community, County, and region.

Bruce Showel (6163 331st St Way Cannon Falls, MN) wrote before the Township's public hearing with three main concerns as a neighboring property to the proposed project; privacy, security, and sound levels. He questioned the nature trails, and concerns of ATV/motorized vehicle usage, and trespassing. He has lived on this property for 21 years and opposes this request unless his concerns are addressed prior to establishment.

Mr. Boo stated many of the items Mr. Showel had concern for, were addressed after the email was submitted at the Township meeting.

Allan Watts (3641 44th AVE NW Rochester, MN) questioned whether the owner/Applicant considered putting in pickleball courts and is wondering about the budget for the project.

Mr. Boo replied they had not considered the pickleball courts and the budget was approximately \$30-50 million. He stated there are significant resources in place to close and/or begin the project.

Steve Nelson (6133 340th ST Way Cannon Falls, MN) questioned whether the park would be publicly or privately owned.

Mr. Boo answered it would be both. It would have a non-profit component to do the necessary fundraising but the property would be purchased privately.

Mr. Nelson asked about security being the hours proposed to be open are from 7 am to 10 pm. He also questioned security being the property will be privately owned and its proximity to HWY 52.

Mr. Boo replied they intend to establish a good relationship with local authorities, fencing or boundaries will be installed, and adequate cameras, lighting, etc. would be of utmost concern.

Donald Sell (33750 57th Avenue, Cannon Falls MN) questioned the proposal for the 24-acres east of the frontage road; what types of business is proposed there?

Mr. Boo said he has not made any plans for that piece of land yet. There are no utilities to this site and would not be for several years.

Mr. Sell commented that as an owner of his property for 40+ years, he has concern for the number of springs on the proposed park property; how will the water runoff be controlled?

Mr. Schifskey stated before any dirt is moved, studies will be done with engineers, Goodhue SWCD, Goodhue County, etc. to ensure proper erosion control measures are met.

9After Chair Stark called three times for comments it was moved by Commissioner Greseth and seconded by Commissioner Fox to close the Public Hearing.

Motion carried 7:0

Commissioner Stenerson asked for more details in regards to traffic, whether the County road can handle the proposed volume, if there will be a liquor license, parking provisions for a high number of visitors, proposed hours of operation, and what constitutes a special event. Commissioner Stenerson suggested tabling this CUP request at this time to answer these concerns.

Hanni stated that with the approval of this CUP, there are still approvals that need to be made along the way by the County and state. The building site construction, water, septic provisions, etc. With the larger events, if there will be more than 500 attendees there will be several conditions from the Assembly Controls Ordinance required to be submitted prior to the event. Liquor licensing would be permitted through the state. Through the process, the Applicant will be required to obtain various County approvals.

Mr. Schifskey commented that after discussion with the County Engineer the County road will be able to handle the proposed amount of traffic however the Applicant will be responsible for costs to install turn lanes to the property. Traffic control would be required for events with 500 or more people.

Commissioner Miller questioned why the City of Cannon Falls is not annexing this and overseeing this proposed project.

Mr. Boo stated that when he met with the Mayor, the head of the EDA, and the City Manager it was noted that the parcel is not contiguous to City limits and cannot be annexed at this time. Fencing, sound/noise management, and security were discussed at the Township's public hearing. He noted that they understand all CUP conditions must be followed or they risk losing the permit. Fencing, noise provisions, no events outdoors after 10 pm, closing by midnight, being gated and secured is essential on all fronts.

Commissioner Miller questioned water and septic, if they will be on-site or if they will be coming from the City.

Mr. Boo answered as of now they will be installed on-site as there are no city utilities to the site. If there were an event, temporary services will be brought in as required in the CUP.

Mr. Schifskey stated they would be in contact with MPCA regarding licensing and engineering for water and septic/sanitation systems.

Hanni noted once a project gets to a certain size septic system, it goes to the MPCA for regulation, if it is under a certain size, it would be under the County regulations.

¹⁰It was moved by Commissioner Nystuen and seconded by Commissioner Fox for the Planning Advisory Commission to:

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

Recommend the County Board of Commissioners **APPROVE** the map amendment request from Jim Boo, Applicant and James Edlund, Owner to rezone parcel 28.031.1801 from A-2 (General Agriculture District) to CR (Commercial Recreational District).

Motion carried 6:1 Stenerson opposed

2. <u>CUP for a Veterans Memorial Park and Banquet Facility</u>

Request for a Conditional Use Permit (CUP) to establish a Veterans Memorial Park with banquet facility/event space and nature trails.

Commissioner Stenerson stated he would like to have an amendment to the CUP conditions stating that security, fencing, and lighting provisions be brought back to the Planning Commission for approval before installation.

Hanni said we could add these items as part of the building permit approval. The items of security, fencing, and lighting will need to be shown on a plan at the time of construction permitting.

¹¹It was moved by Commissioner Greseth and seconded by Commissioner Miller for the Planning Advisory Commission to:

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

Recommend that the County Board of Commissioners **APPROVE** the request from Jim Boo, Applicant and James Edlund, Owner for a Conditional Use Permit (CUP) to establish a Veterans Memorial Park with banquet facility/event space and nature trails. The proposal includes provisions for memorials, banquet facility and restaurant space, and various public park spaces.

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 for the memorial and park area shall be year-round, 7-days per week from 9 a.m. to 9 p.m.;
- 3. Hours of operation for the restaurant and banquet facility shall be year-round, 7-days per week from 7:00 AM to 10:00 PM;
- 4. Special events shall end no later than 12:00 AM (midnight);
- 5. On-street parking and loading/off-loading shall be prohibited;
- 6. The Goodhue County Zoning Administrator and Sheriff's Office shall be notified no less than 30days prior to any publicized events with over 500 people;
- 7. Notification of events with over 500 people shall include the dates and times of the event, the purpose of the event, provisions for noise control, traffic control measures, provisions for additional septic/wastewater facilities, and a list of food concessioners for the events;
- 8. Events with over 500 people shall have on-site security and medical services. Evidence of these services shall be provided to the Zoning Administrator no less than 30-days prior to the event;
- 9. Applicant shall obtain Building Permit approvals for proposed structures from the Goodhue County Building Permits Department prior to beginning construction;
- 10. Applicant shall obtain all appropriate well and septic system permits from the Goodhue County Environmental Health Department and Minnesota Pollution Control Agency prior to establishing the use;
- 11. Compliance with Goodhue County Zoning Ordinance including Article 30 CR, Commercial Recreational District;
- 12. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations; and
- 13. Applicant shall work with the Goodhue Soil and Water Conservation District regarding proposed grading and erosion control measures prior to beginning work.

Motion carried 6:1 Stenerson opposed

PUBLIC HEARING: CUP Amendment – Nate's Garage LLC

Request submitted by Nate Icaza (owner/operator) to amend CUP Z16-0009 to allow an agricultural equipment repair business to construct a building addition.

Pierret presented the staff report and attachments.

Chair Stark Opened the Public Hearing

Goodhue County Land Use Management

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

Lisa M. Hanni, L.S. Director

Building | Planning | Zoning Telephone: 651.385.3104 Fax: 651.385.3106



County Surveyor / Recorder

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

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

- Subd. 5 A. The names and addresses of the petitioner or petitioners and their signatures to the petition. **See application**
 - B. Survey information: See application
 - C. The current and proposed district: A2 to CR
 - D. The current use and the proposed use of the land. The property is currently vacant. The Applicant is proposing to establish a Veterans Memorial on the property along with a banquet facility/restaurant and nature/walking trails.
 - E. The reason for the requested change of zoning district. The applicant is requesting the zone change to enable a Veterans Memorial, banquet center, and nature trails to be established on the property. This type of facility is not permissible in the A2 District.

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

G. Prime Farmland Rating of the soil types in F.

a un		Amount	% of	
Soil Name	Slope	(acres)	Total	Prime Farmland Rating
Wangs-Wagen Prairie				
Complex	6-12%	24.6	26.6%	Not Prime Farmland
Wangs-Wagen Prairie				
Complex	12-18%	10.8	11.7%	Not Prime Farmland
Wangs-Wagen Prairie				
Complex	18-35%	8.3	9.0%	Not Prime Farmland
Rasset Sandy Loam	0-6%	6.0	6.5%	Prime Farmland
Rasset Sandy Loam	6-12%	6.5	7.0%	Farmland of Statewide Importance
Winneshiek Silt Loam	6-12%	2.8	3.1%	Farmland of Statewide Importance
Wagen Prairie Silt Loam	2-6%	4.9	5.3%	Prime Farmland
Frontenac-Bellechester				
Complex	18-45%	0.9	0.9%	Not Prime Farmland
Ridgeton Sandy				
Substratum Eden Prairie				
Complex	6-12%	0.1	0.1%	Farmland of Statewide Importance
Sparta Loamy Sand	6-12%	1.7	1.8%	Not Prime Farmland
Chelsea Loamy Sand	6-12%	1.2	1.3%	Not Prime Farmland
Waucoma-Winneshiek				
Complex	6-12%	3.0	3.2%	Farmland of Statewide Importance

• The Prime Farmland Rating for Agriculture is as follows:

"To effectively promote the safety, health, and well-being of our residents" www.co.goodhue.mn.us

Winneshiek-Waucoma Complex	12-18%	6.5	7.0%	Not Prime Farmland
Waucoma Loam	2-6%	7.2	7.8%	Prime Farmland
Volney Channery Silt Loam	2-12%	7.9	8.5%	Not Prime Farmland

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

- 1. The environmental impacts of the proposed use of land on the:
 - a. Groundwater
 - b. natural plant and animal communities
 - c. existing trees and vegetation
 - d. Bluffland stability
 - e. shoreland stability

The property is not designated shoreland or floodplain. There are some areas that may qualify as wetlands. Any future disturbance to these areas would be required to conform to the requirements in place designed to protect these sensitive areas from the potential negative impacts of development. There are no areas designated as bluffs on the parcel. The proposed use would retain several acres of natural areas for the proposed nature trails.

2. The compatibility with surrounding land uses

Adjacent land uses include undeveloped forestlands, row crop agriculture, and medium to low-density residential. Given the property's proximity to Highway 52, the extension of CSAH 14, and the zoning designation of parcels to the north as Highway Business District the use does not appear incompatible with surrounding uses. The proposed banquet hall would be located away from the existing residential development to the west.

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

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

Subd. 6 The housing density of the affected Section

Section 31 is currently zoned A2 with two parcels zoned B2 Highway Business District. A2 Districts permit a maximum of 12 dwellings per section, one per original ¹/₄ ¹/₄ section. Section 31 currently has 19 dwellings therefore no additional dwellings would be permitted within this section. Single-family dwellings are not a permitted or conditionally permitted use in the CR zone so the dwelling density would be unaffected by the change of zone.

Subd. 7 The impact on any surrounding agricultural uses

This property is not being farmed; there are crop farming activities to the south and west but the change of zone is not expected to impact those operations.

Subd. 8 The impact on the existing transportation infrastructure

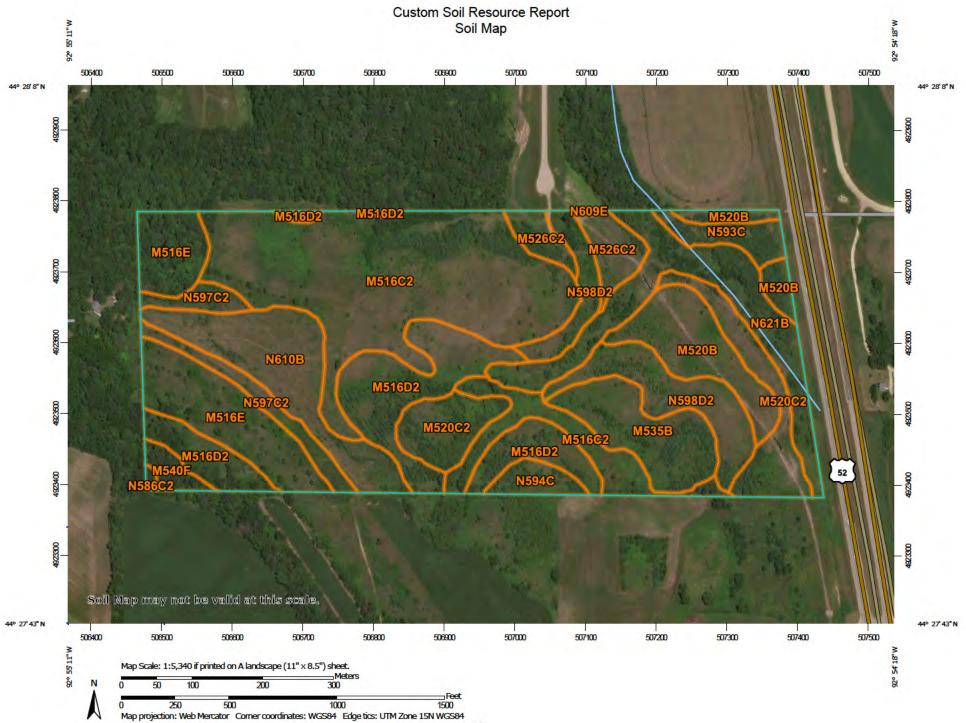
The property will be accessed using the new CSAH 14 connection to County 24. The Applicant will need to work with Goodhue County Public Works to determine whether turn lanes will need to be added to CSAH 14 and to obtain proper permits for a new access point onto a County road. Subd. 9 The impact on surrounding zoning districts

The property is currently zoned A2. Adjacent zoning districts are A2 and B2 to the north, A2 to the east and south, and R1 to the west. Rezoning the parcels to CR would not appear to have any substantial negative impacts to the existing and potential future uses of the surrounding zoning districts.

Subd. 10 A statement concerning the cumulative effect and compatibility of the requested zoning change on the affected Township and any cities located within 2 miles of the proposed parcel.

Rezoning the subject parcels to CR does not appear to have negative cumulative effects on the immediate surrounding area or Cannon Falls. Cannon Falls Township has considered the request and given their support for the proposal.

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



RECEIVED DO RECEIPT# 17517 DATE 1/24/22

Map Amendment

JAN 2 4 2022

Applicant Ir	formation
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Land	Use Management	_
APPLICANT OR AUTHORIZED AGENT'S NAME:		
Jim Boo		
APPLICANT'S ADDRESS:	TELEPHONE:	
	()	
3476 Lake Elmo Ave N, Lake Elmo, MN 55042	EMAIL:	

Jim Boo	Same as Above 💻
ADDRESS:	TELEPHONE:
3476 Lake Elmo Ave N, Lake Elmo, MN 55042	EMAIL:

Map Amendment - Parcel: 28.031.1801	Current District:	Requested District:
- Parcel:	; Current District:	Requested District:
- Parcel:	; Current District:	Requested District:
- Parcel:	; Current District:	Requested District:
- Parcel:	; Current District:	Requested District:

1. Stated reason for map amendment(s) requested:

Looking to rezone, and change the use of the land.

2. Proposed future use(s) of the property to be rezoned:

Construct a veterans memorial park, with banquet hall, monuments and other amenities.

- 3. Compatibility of the proposed zoning district with existing land uses in the area:
 - CR, Commercial Recreational
- Provide any additional information that will assist the Planning Advisory Commission and the County Board in reviewing your request:

This use fits well into the CR district, onsite restaurant, Nature trails, monuments, and commercial attractions.

Applicant's Affidavit

Under penalty of perjury the following declarations are made:

- 1. The information presented is true and correct to the best of my knowledge.
- If I am unable to be present at the meeting where my request is decided, I agree to accept the Notice of Decision by certified USPS.
 Other information or applications may be required.

Team Boo / Jim Boo Signatur

Date: 01/18/2022

Print name: Jim Boo

owner or authorized agent

RECEIVED

GOODHUE COUNTY CONDITIONAL/INTERIM USE PERMIT APPLICATION JAN 2 4 2022

Parcel # 20.031.1801	Parcel	# 28.031.1801	
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Permit#	22-	DDO	20
1			

	FORMATION Land Use		nene	
Last Name Edlund	Firs	t James	Emai	1:
Street Address 111 We	st Trail Court		Phon	e
City Cannon Falls	State MN	Zip 55009	Attach Legal Descriptio	n as Exhibit "A" 🗌
Authorized Agent			Phone	
Mailing Address of Landowne	111 W TRAIL CT C	ANNON FALL	S MN 55009-1400	
Mailing Address of Agent:				
PROJECT INFORMATIO	N			
Site Address (if different than	above): Parcel #28.03	1.1801		
Lot Size 95.20 Acre	Structure Dimensions	(if applicable)		
What is the conditional/interin	n use permit request for? B	anquet hall an	d Veterans Memoria	I Park.
Written justification for reque	st including discussion of how	any potential conf	licts with existing nearby la	nd uses will be minimized
	se, dust, or other facto	rs.	any connote within	eighbors. the use does
			and Use Management Dee	anter and for a series to a self table. T
I hereby swear and affirm that acknowledge that this applica in applying for this variance is property in the above mention Signature of Landowner:	at the information supplied to tion is rendered invalid and vo s inaccurate or untrue. I hereb ned matter. James Edward	Goodhue County L aid should the Coun y give authorizatio	nty determine that informa	artment is accurate and true, I tion supplied by me, the applicant agent to represent me and my 1/18/2022 8:26 AM CS
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10. Existing and proposed exterior lighting.

Parking lot lighting, and lighting for the Veterans Memorial park monuments.

11. Existing and proposed exterior signage.

Entrance monument at the road.

12. Existing and proposed exterior storage.

little to no exterior storage.

13. Proposed safety and security measures.

Building will be to all required state and local codes for fire safety.

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

Roads all sized as required per fire code, and will allow access for delivery trucks.

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

Little to non.

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

Extensive grading and landscaping to be done. Would like to finish site with parks, trails etc.

Existing and proposed surface-water drainage provisions.

Onsite ponding as required, site to be engineered.

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

Restaurant on site.

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

Depending on the event, outside vendors may be brought in. Food trucks, concession stands, etc.

Sect-31 Twp-112 Range-017 95.20 AC DOC#571103 LOTS 4 5 & 6 SEC 31-112-17 1.41AC // HWY EASE 11.18AC HWY EASE EX 9.95AC PARCEL 40 MNDOT 25-79 EX 35.54AC OF / LOT 6 E OF HWY 52 DOC#640146 REC 7/5/17 ID# 28-0000-40200 (PT)

GOODHUE COUNTY CONDITIONAL/INTERIM USE PERMIT APPLICATION

PROJECT SUMMARY

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

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

Construct a Veterans Memorial Park with monuments, banquet hall and other accommodations/ amenities.

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

No existing buildings on site. New buildings to consist of restaurant, banquet hall, and monument.

3. Proposed number of non-resident employees.

Unsure. During events there will be more staff. When it is just open to public there will be minimal.

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

Open almost 365 days a year to public, there will be events that can be held which will effect hours of operation.

5. Planned maximum capacity/occupancy.

100 - 10,000 depending on the event being hosted at the time.

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

Banquet hall will have dedicated loading bays for supplies. Staff parking area, and paved visitor parking.

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

Paved main parking areas. To include gravel overflow parking areas that will only get used for special events.

8. Proposed solid waste disposal provisions.

Dumpsters on site from local provider.

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

Discussing running utilities from Cannon falls. Otherwise Well and oversized septic.

Cannon Falls Veterans Memorial Park

The Cannon Falls Veterans Memorial Park will be a special place to honor American Soldiers and remember those lost during war. The founder of the Veterans Memorial Park is former US Naval Officer Lieutenant Fong T Lor. Lieutenant Lor served 11 years flying F14 Tomcats off the USS America. Lieutenant Lor is passionate about building a Veterans Memorial Park in Cannon Falls, MN to give back and honor the sacrifice for American soldiers. The Memorial Park will be a gathering place where everyone can visit year round and honor the legacy and remember the American soldiers and their allies that have fought and served our country. • A proposed site plan for the property showing the building(s), parking areas/sizes of parking areas, location of memorial(s), location of the trails, etc.

Attached

• They would like to see a detailed narrative for the project, why you are pursuing this, what your business plans/goals are etc.

Attached

• *I will need a professional survey of the property for the rezoning request* Attached

Specific information on the needed grading, engineered plans or concepts, topographical surveys or other documents showing consideration is being given to best practices for grading
 We are at the beginning stages of planning. We do have topographical surveys attached, and are aware of how to best manage erosion, water drainage etc. We would like to get a little further along the approval process, or make sure this would be allowable before spending a large amount of money doing engineering.

• I would have you specify the hours of operation for events by at least noting that events would conclude by midnight (or another specific time).

Hours of operation will generally be 9am to 9pm unless there are special events. Hours may vary on weekends, for the restaurant or things of that nature, special events will be done by midnight.

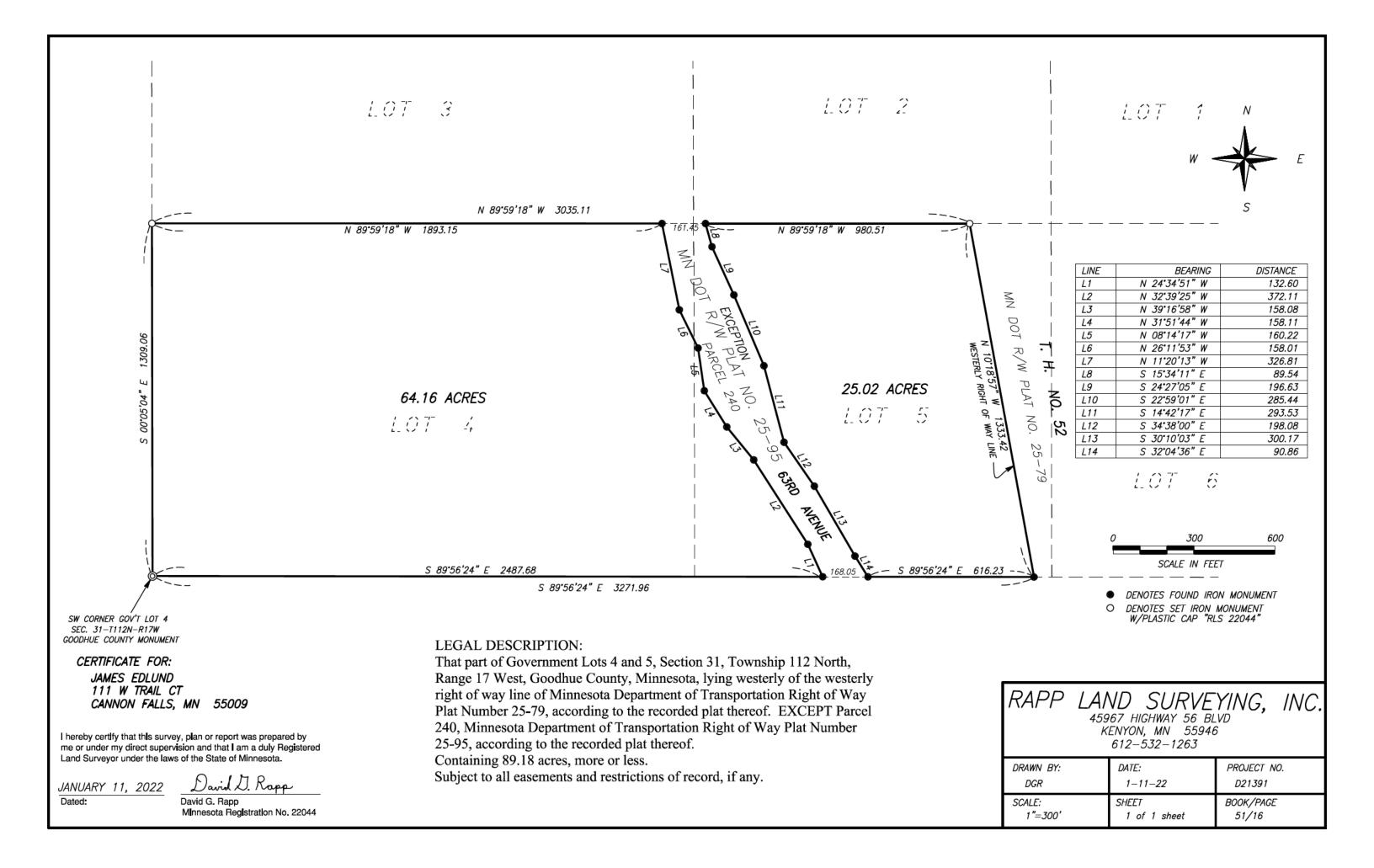
Specific information on how noise will be kept at bay, this may mean concluding outdoor events at dark or only allowing outdoor events away from the dwellings to the west of the property.
 Noise shouldn't affect neighbors, closest neighbors would be over a quarter mile away. There may be Fourth of July fireworks or things of that nature, other than that noise should be minimal. Any outdoor music will be monitored, and would not be a "concert" setting so it will not be very loud.

• I would want a specific number of employees, this is required for parking calculations, an estimate is fine at this point.

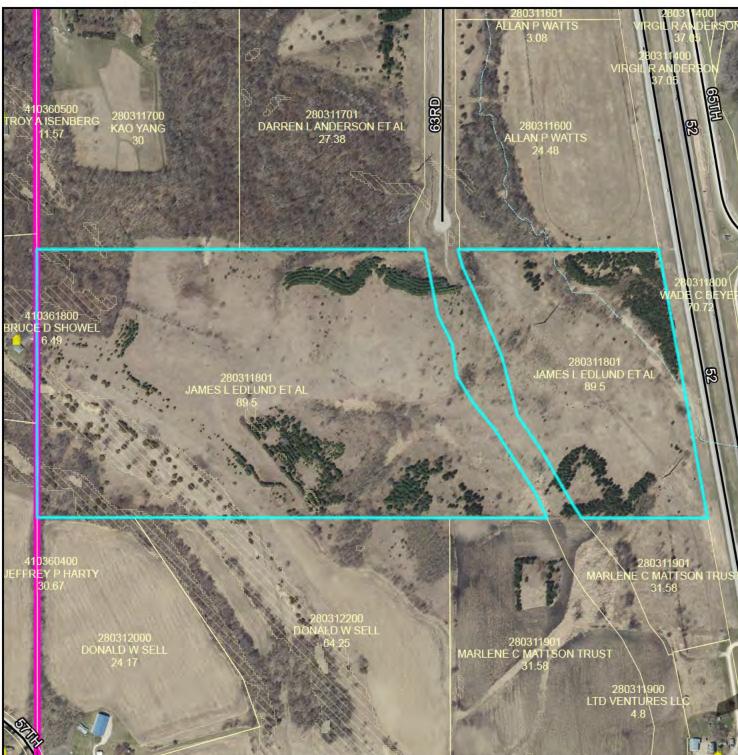
Depending on hours of operation we can see 2-6 employees for general daytime use, and closer to 20 employees for events or during restaurant hours. Parking for employees will be behind the banquet hall area along with loading docs.

park as open and welcoming as possible, so a gate would not be ideal.

For security they will want to know whether the property will be always open, will there be a gated entrance to prevent people from coming at night? Will there be security cameras on-site?
 Video surveillance and lighting will be in place. A gate at the entrance would also be an option as well if required but has not been extensively panned at this point. We would like to keep the







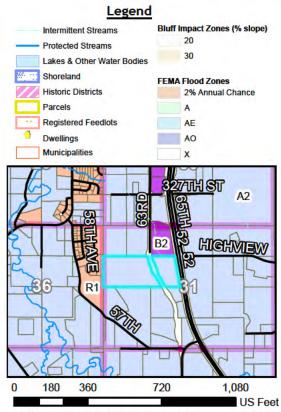
Planning Advisory Commission

Public Hearing February 14, 2022

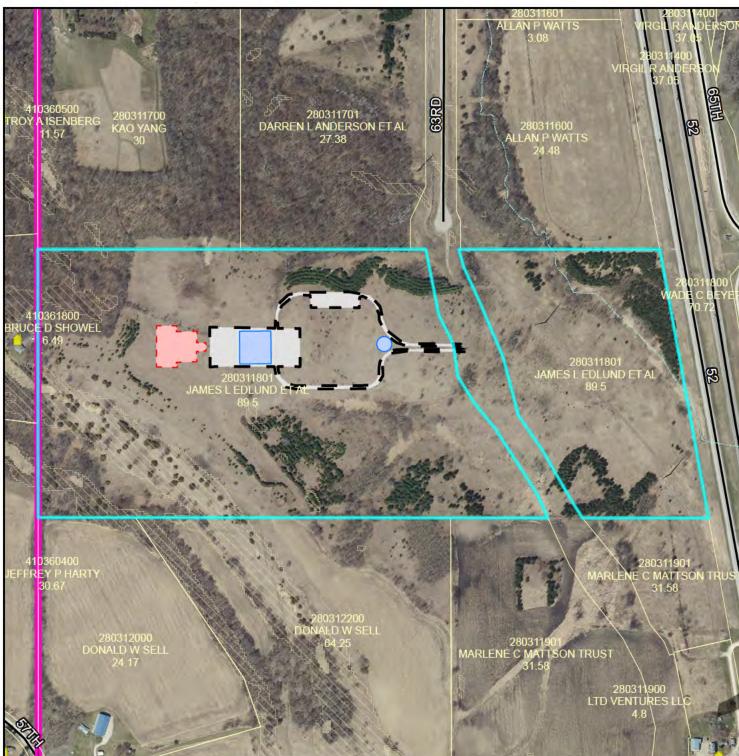
Cannon Falls Veteran's Memorial Park Jim Boo, Applicant and James Edlund, Owner

Request to rezone parcel 28.031.1801 from A-2 to CR

Part of Govt Lots 4 & 5 Section 31 TWP 112 Range 17 in Cannon Falls Township



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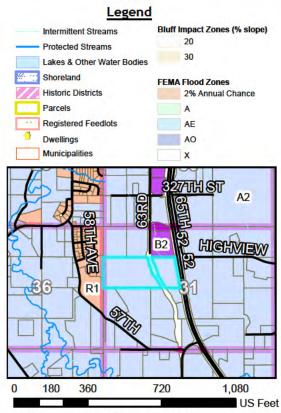
Planning Advisory Commission

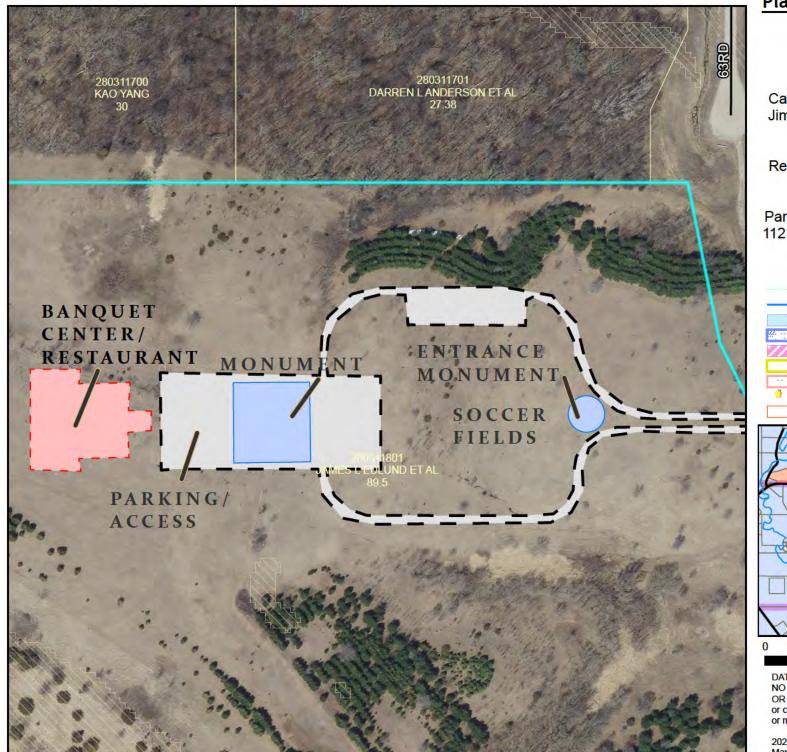
Public Hearing February 14, 2022

Cannon Falls Veteran's Memorial Park Jim Boo, Applicant and James Edlund, Owner

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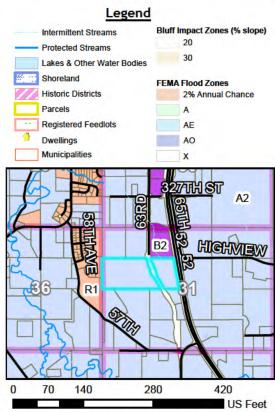
Planning Advisory Commission

Public Hearing February 14, 2022

Cannon Falls Veteran's Memorial Park Jim Boo, Applicant and James Edlund, Owner

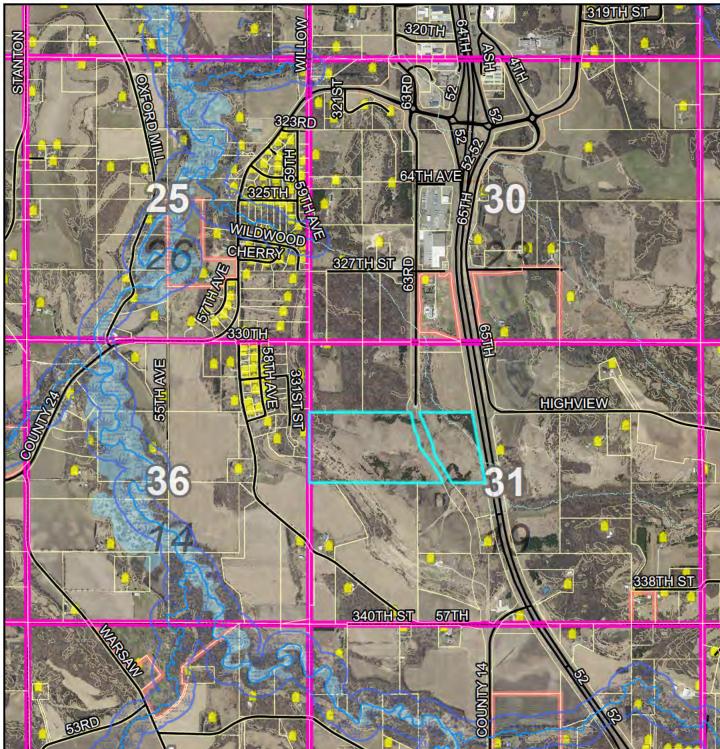
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MAP 02: VICINITY MAP



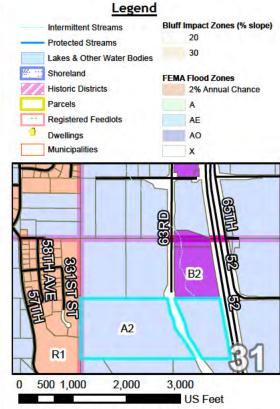
BOARD OF ADJUSTMENT

Public Hearing February 14, 2022

Cannon Falls Veteran's Memorial Park Jim Boo, Applicant and James Edlund, Owner

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MAP 03: ELEVATIONS



BOARD OF ADJUSTMENT

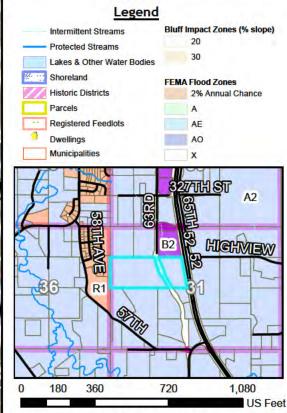
Public Hearing February 14, 2022

Cannon Falls Veteran's Memorial Park Jim Boo, Applicant and James Edlund, Owner

Request to rezone parcel 28.031.1801 from A-2 to CR

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Part of Govt Lots 4 & 5 Section 31 TWP 112 Range 17 in Cannon Falls Township



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ARTICLE 30 CR, COMMERCIAL RECREATIONAL DISTRICT

SECTION 1. PURPOSE

The intent of the CR Commercial Recreational District is to provide suitable locations for, and to encourage the development of, commercial recreation facilities in those areas of the county which benefit the recreational needs of both residents and tourists and restrict incompatible commercial and industrial uses. The Commercial Recreational District shall not be an overlay district, but shall be an exclusive district when used.

SECTION 2. PERMITTED USES

Subd. 1. None.

SECTION 3. CONDITIONAL USES AND INTERIM USES

All condition and interim uses are subject to zoning and building permits.

- Subd. 1. Resort facilities to include lodges, guesthouses, cabins and retreat facilities.
- Subd. 2. On-site taverns where the main function is servicing a resort or recreational development.
- Subd. 3. On-site restaurants where the main function is servicing a resort or recreational development.
- Subd. 4. Golf courses and clubhouses.
- Subd. 5. Dinner theaters.
- Subd. 6. Ski areas, ski jumps, related lifts, lodges, and maintenance facilities.
- Subd. 7. Yacht slips, service and storage marinas, harbor and docking facilities subject also to all approved regulations and ordinances of governmental agencies for the same.
- Subd. 8. Campgrounds and Recreational Vehicle sites.
- Subd. 9. Nature trails, snowmobile trails, ski trails, and similar facilities.
- Subd. 10. Museums and commercialized historical attractions.
- Subd. 11. Accessory uses to be determined through the CUP process.
- Subd. 12. Outdoor recreational uses including, but not limited to: zip lines, rope or disc golf courses and mountain bike trails.
- Subd. 13. Outdoor concert facilities.

SECTION 4. GENERAL DISTRICT REGULATIONS

- Subd. 1. Maximum height limitations for structures and related facilities shall be determined through the CUP process.
- Subd. 2. Each lot or parcel shall have an area of not less than two (2) acres.
- Subd. 3. Structures shall meet the following setbacks:
 - A. Front yard
 - 1. A front yard of not less than forty five (45) feet shall be provided as measured from the right-of-way line of any public road or highway.
 - 2. In the event any building is located on a lot at the intersection of two (2) or more roads or highways, such a lot shall have a front yard abutting each such road or highway.
 - B. Side and Rear Yard
 - 1. Side and Rear yards shall be a minimum of thirty (30) feet. However, livestock buildings shall be subject to a side and rear yard setback of one hundred (100) feet.
- Subd. 4. Lot Width. Each lot shall have a minimum width of one hundred (100) feet.

Subd. 1	A separate license shall be required for each Assembly and each location in which 500 or more people assemble or can reasonably be anticipated to assemble.
Subd. 2	A license shall permit the Assembly of only the maximum number of people stated in the license. The license shall not sell tickets to, nor permit to assemble at the licensed location more than the maximum permissible number of people.
Subd. 3	This ordinance shall not apply to any regularly established, permanent place of worship, stadium, athletic field, arena, auditorium, coliseum, County Parks or trails, or other similar permanently established place of assembly.
Subd. 4	This ordinance shall not apply to fairs or other Assemblies held at the Goodhue County fairgrounds or "Breakfast at the Farm" events.
Subd. 5	This ordinance may be required as part of other licenses, permits, ordinances, or regulation of Goodhue County.
Subd. 6	If liquor is sold or distributed as part of the Assembly, the applicant must also obtain, or provide proof of, the appropriate liquor licenses or permits (including Caterer's Permits) from the State of Minnesota and from Goodhue County.
Subd. 7	This ordinance shall not apply to a family celebratory gatherings taking place entirely upon the premises of a family member.
Subd. 8	Each license granted to an applicant under this Ordinance shall not be non- transferable.

SECTION 8. PROCEDURE

- Subd. 1 Upon receipt of a completed application for a license to hold an actual or anticipated assembly of 500 or more persons, the County Board shall schedule a public hearing at a time and in a location to be prescribed. The public hearing may be continued from time to time and additional hearings may be held.
- Subd. 2 The County Board shall base its decision, including any conditions, on consideration of the elements contained in the information provided with the application, information gathered from the public hearing, and any additional information provided by the public or staff.

SECTION 9. APPLICATION

Subd. 1 As part of the application, the applicant shall provide information to address:

- A. The nature or purpose of the Assembly;
- B. The dates and times in which the Assembly will occur;
- C. The maximum number of tickets to be issued;
- D. The maximum number of persons, including staff, which will be on the site during the Assembly dates and times.
- Subd. 2 As part of a completed application, the applicant shall submit a site map and provide plans for:
 - A. enclosing the location of the assembly with a barrier of sufficient height and strength to prevent people in excess of the maximum permissible from gaining access to the grounds;
 - B. sound control of the Assembly not to exceed limits outlined in the Performance Standards of this ordinance;

- C. potable water supplies and locations of access;
- D. the number and location of sanitary facilities on the site; facilities shall meet all state and local specifications sufficient for the maximum number of people to be assembled at the rate of at least one toilet for every 150 persons;
- E. the management and disposal of solid waste generated on site;
- F. medical services on site for the duration of the Assembly;
- G. appropriate illumination of the location of the Assembly and the parking locations if the Assembly is to continue during hours of darkness;
- H. parking area size and location of lots, points of highway access, and interior roads including routes between highway access and parking lots;
- I. traffic control measures and surrounding routes adjacent to the site to be used to enter and exit the Assembly. Traffic control measures shall be based upon the Manual on Uniform Traffic Control Devices;
- J. onsite security services;
- K. fire protection services;
- L. food concessioners, including their license and permit numbers, who will be allowed to operate on the grounds for the Assembly;

SECTION 10. PERFORMANCE STANDARDS

The performance standards established by this ordinance are designed to ensure that assemblies are conducted in a safe, sanitary manner.

Subd. 1	The Assembly activity, excluding preparation or dismantling of the event, shall be limited to 10am through midnight on the dates of the event.
Subd. 2	Signs for the Assembly shall be subject to the restrictions in the Goodhue County Zoning Ordinance regulating Temporary signs.
Subd. 3	No on-street parking, or parking in a road right of way, is allowed.
Subd. 4	Minimum parking shall be one (1) parking space for each four (4) people.
Subd. 5	Overnight camping shall require a Conditional Use Permit according to the Goodhue County Zoning Ordinance.
Subd. 6	Sound control of the Assembly shall not exceed the Noise Standards, Noise Area Classification 1, as defined in Minnesota Rules 7030.0040 and Minnesota Rules 7030.0050, at the property boundary of the location of the Assembly.
Subd. 7	The activities must comply with all pertinent State and Federal registrations, permits, licensing, and regulations.
Subd. 8	Prior to the Assembly event, the applicant shall provide a cash or irrevocable Letter of Credit in an amount to be determined by the County Board. The applicant shall indemnify and hold harmless Goodhue County or its agents, officers, servants, and employees from any liability or causes of action which

might arise by reason of granting this license, and from any cost incurred in cleaning up, removal, and disposal of any solid waste or other material produced or left by the Assembly.

- Subd. 9 The applicant shall file with the County Auditor, a Certificate of Insurance demonstrating/identifying that the applicant has obtained a policy of insurance in amount not less than one million dollars (\$1,000,000) for bodily injury or death of one person, and not less than one million dollars (\$1,000,000) for bodily injury or death of two or more persons in any one incident, and not less than one million dollars (\$1,000,000) for damage to property, insuring the applicant against liability for injury, death or property damage arising out of the Assembly.
- Subd. 10 For local authority or law enforcement contact purposes, a designated onsite Administrative Control Center shall be staffed by the applicant or its employees during the entire Assembly event. Contact information for Administrative Control staff, including names and telephone numbers, must be provided to the County one week prior to the Assembly.

SECTION 11. ISSUANCE

If a license is approved by the County Board, the license shall only be valid for the specified dates and any conditions as set forth in the license.

SECTION 12. REVOCATION

The license may be revoked by the County Board if any of the conditions required for the issuing of, or contained in the license are not in compliance, or if any condition previously met ceases to be in compliance.

Costs related to the enforcement or revocation of an issued license shall be assessed to the property on which the Assembly took place.

SECTION 13. VIOLATIONS AND PENALTIES

- Subd. 1 The provisions of this Ordinance may be enforced by injunction in any court of competent jurisdiction.
- Subd. 2 The holding of an Assembly in violation of any provision or condition contained in this Ordinance shall be deemed a public nuisance and may be abated as such.
- Subd. 3 In the event an applicant is found to have violated any term or condition upon which the applicant was granted a permit, the County may call the Letter of Credit. No portion of the Letter of Credit shall be released to the applicant until all provisions of the permit have been resolved to the satisfaction of the County.
- Subd. 4 Any person who shall violate any provision of this Ordinance shall be deemed guilty of a misdemeanor and upon conviction thereof, punished by a fine and, or by imprisonment in the County jail as prescribed by law.

SECTION 14. EFFECTIVE DATE

The effective date of this Ordinance shall be upon County Board approval and publication.

Goodhue County Land Use Management

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

Lisa M. Hanni, L.S. Director

Building | Planning | Zoning Telephone: 651.385.3104 Fax: 651.385.3106



County Surveyor / Recorder

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

To: County Board From: Land Use Management Meeting Date: March 15, 2022 Report date: March 9, 2022

PUBLIC HEARING: Request for Map Amendment (Rezone) - Kehren

Request for map amendment, submitted by Larry Kehren (Buyer) and William Holst (Owner), to rezone 24,440 square feet from A-3 (Urban Fringe District) to R-1 (Suburban Residence District).

Application Information:

Applicant: Larry Kehren (Buyer) and William Holst (Owner) Address of zoning request: 33587 Lakeview Drive Lake City, MN 55041 Parcel(s): 32.200.0220 Abbreviated Legal Description: Part of the NE ¼ of the NW ¼ of Section 31 TWP 112 Range 12 in Florence Township Township Information: Florence Township approved the rezoning request at their February 22, 2022 meeting. Zoning District: A3 (Urban Fringe District)

Attachments and links:

Application and submitted project summary Site Map(s) Survey February 14, 2022 DRAFT Planning Commission meeting minutes Rezone Project Review Goodhue County Zoning Ordinance (GCZO): http://www.co.goodhue.mn.us/DocumentCenter/View/2428

Summary:

The Applicant (Larry Kehren) has proposed to purchase 24,440 square feet of parcel 32.200.0220 owned by William Holst in Florence Township. Parcel 32.200.0220 is currently zoned A-3 (Urban Fringe District), the Applicant is required to combine the 24,440 square feet (Parcel B on the attached survey) with his existing parcel 32.200.0260 due to A-3 District minimum lot size restrictions. This proposed parcel combination requires the 24,440 square feet to be rezoned from A3 to R1 (Suburban Residence District) to avoid creating a split-zoned parcel.

Project Summary:

Property Information:

- The Holst property consists of a single parcel comprising approximately 26.62 acres. This property is currently used for the Lake City Golf Club. There are several parcels used for the golf club in section 31.
- The Kehren property consists of a single parcel comprising approximately 1.61 acres. Driveway access is located off of Territorial Road across a commonly owned parcel on the west side of the property.
- The Holst parcel is currently zoned A-3. Adjacent zoning districts are A-3 to the east, south, and west; R1 to the west and north, and A-2 (General Agriculture District) to the north.
- The Kehren parcel is currently zoned R-1. Adjacent zoning districts are A-3 to the east and north

and R-1 to the west and south.

- Surrounding land uses include medium-density residential. Residential housing located within
 the Golfview Ridge First Subdivision is located off of Golfview Ridge south of the Kehren
 property. Residential housing within the Anderson Oak Ridge Replat is located off of 361st
 Avenue to the north in Section 30. Land utilized for the Lake City Golf Club is located to the
 north and south.
- The property is not located within a Historic Preservation District. It is not anticipated that any scenic or historic amenities will be negatively impacted as a result of the proposed rezone.
- The parcel is not designated Shoreland or Floodplain. There are some steeper slopes (approximately 27%) within the area to be rezoned. There are no Blufflands on the property, but care should be taken during any future development of the site to prevent erosion and contain runoff during any construction.

Existing/Proposed Uses:

- The Holst property currently is utilized for the Lake City Golf Club. There are no structures on this parcel. The proposed split would not have any negative effects on the current use of the property.
- The Kehren property currently has a single-family dwelling with an attached garage and two accessory structures. The dwelling is served by a private well and septic system. The Applicant intends to combine the proposed 24,440 square foot parcel with his existing parcel.
- It should be noted that an additional 38,313 square feet (shown as Parcel A on the attached survey) have been split from the Holst parcel. This land was combined with parcel 32.200.0270 owned by Lance Meincke. This split and combination were approved administratively because the Meincke parcel is currently zoned A-3 and a split-zoned parcel would not be created.

Planning Information:

- The R-1 District is intended to provide a district that defines and protects areas suitable for low to medium density residential development as the principal use of the land and to allow related facilities desirable for a residential environment. The proposed lot combination and rezoning would not result in any additional building sites.
- The property is not currently used for agricultural purposes. The Prime Farmland Rating for Agriculture is as follows:

	CI		•	
Soil Name	Slope	(acres)	Total	Prime Farmland Rating
Hawick sandy loam	18-45%	0.4	88.1%	Not Prime Farmland
Burkhardt sandy loam	0-6%	0.1	11.9%	Farmland of Statewide Importance

• The proposed rezone appears compatible with the goals and objectives of the Goodhue County Comprehensive Plan:

"Support the establishment of rural residences to provide rural living opportunities in the unincorporated areas of Goodhue County"

"Soils with Prime Farmland Rating shall be protected from residential development whenever possible"

PAC Recommendation:

The Planning Advisory Commission recommends the County Board

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

APPROVE the map amendment request from Larry Kehren (buyer) and William Holst (owner) to rezone 24,440 square feet of parcel 32.200.0220 (shown as Parcel B on the official survey) from A-3 (Urban Fringe District) to R-1 (Suburban Residence District).

been offered for a large solar project, which is almost all of the northern half of the section. If the solar project happens, there would only be room for one home in that area.

⁴It was moved by Commissioner Greseth and seconded by Commissioner Fox for the Planning Advisory Commission to:

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

Recommend that the County Board of Commissioners **APPROVE** the map amendment request from Pine Island Township to rezone Section 34 from A-1 (Agriculture Protection) to A-2 (General Agriculture District).

Motion carried 6:0 (Miller abstained)

PUBLIC HEARING: Request for Map Amendment (Rezone) - Kehren

Request for map amendment, submitted by Larry Kehren (Buyer) and William Holst (Owner), to rezone 24,440 square feet from A-3 (Urban Fringe District) to R-1 (Suburban Residence District).

Pierret presented the staff report and attachments.

Chair Stark Opened the Public Hearing

No one spoke for or against the request.

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

Motion carried 7:0

Commissioner Stenerson clarified that another dwelling site would not be created due to the zoning change.

Pierret confirmed that statement.

⁶It was moved by Commissioner Stenerson and seconded by Commissioner Nystuen for the Planning Advisory Commission to:

adopt the staff report into the record;

• accept the application, testimony, exhibits, and other evidence presented into the record; and recommend that the County Board of Commissioners **APPROVE** the map amendment request from Larry Kehren (buyer) and William Holst (owner) to rezone 24,440 square feet of parcel 32.200.0220 (shown as Parcel B on the official survey) from A-3 (Urban Fringe District) to R-1 (Suburban Residence District).

Motion carried 7:0

APPLICATIONFOR	
Map Amendme	ent
Applicant Information	

ADDUIGATIONICO

JAN 1 4 2022

F

LARRY AND KYIE KEHRE	A Land Use Management
APPLICANTS ADDRESS: 32964 TERRITORIAL ROAD LAKE CITY, MN. SSD41	TELEPHONE:
CONTACT FOR PROJECT INFORMATION	
LARRY KEHREN	Same as Above
ADDRESS:	TELEPHONE:
	()
	EMAIL
Map Amendment - Parcel: 32.200.06	20; Current District: A3 Requested District:
- Parcel: Bas shown	; Current District: Requested District:
- Parcel:	; Current District: Requested District:
- Parcel.	Current District: Requested District:

- 1. Stated reason for map amendment(s) requested: TO ATTACHPARCEL B to OUR PARCEL R 32. 200. 0260
- 2. Proposed future use(s) of the property to be rezoned:

ATTACH TO OUR YARD

3. Compatibility of the proposed zoning district with existing land uses in the area:

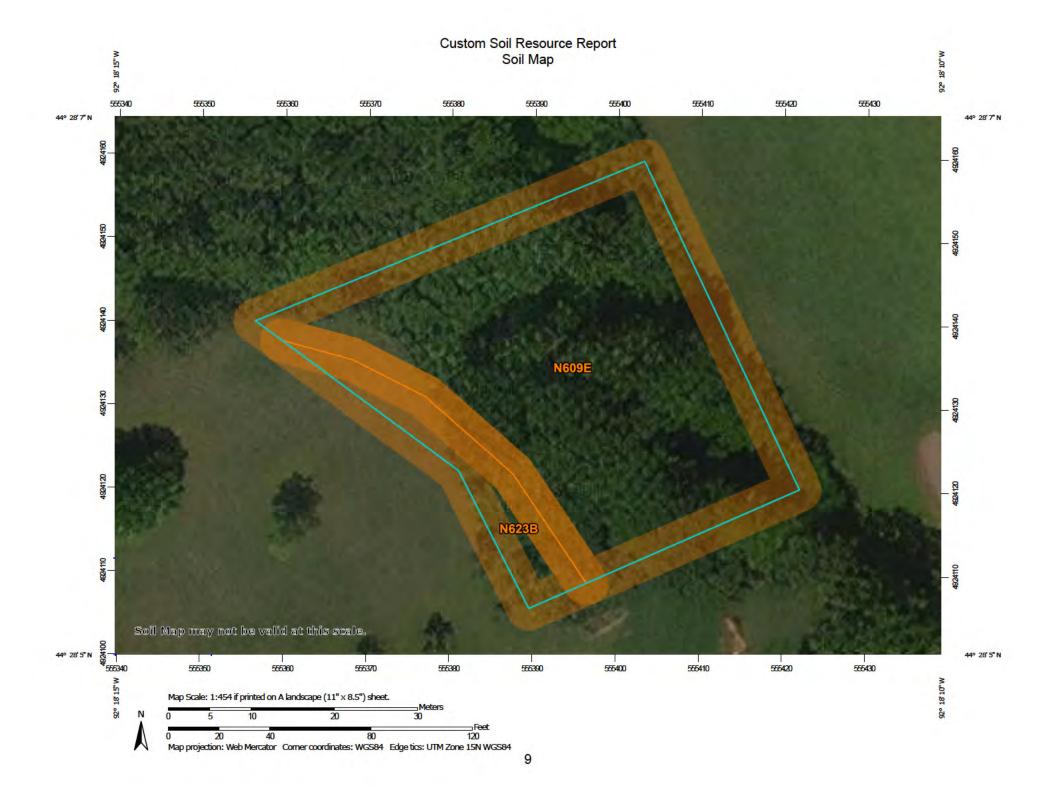
YES IT IS COMPATABLE

 Provide any additional information that will assist the Planning Advisory Commission and the County Board in reviewing your request:

Applicant's Affidavit

- Under penalty of perjury the following declarations are made:
- 1. The information presented is true and correct to the best of my knowledge.
- If I am unable to be present at the meeting where my request is decided, I agree to accept the Notice of Decision by certified USPS.
 Other information or applications may be required.

Signature: Hyle E. Kethen Date: _________ Date: ______________ Print name: Kyle E. Kethen LARRyw. Kethen when or authorized agent -14-22





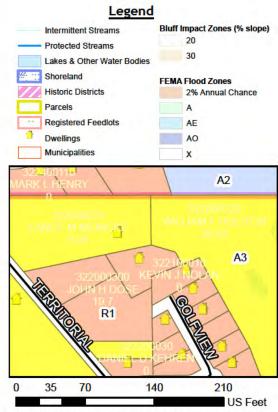
BOARD OF ADJUSTMENT

Public Hearing February 14, 2022

Larry Kehren (Buyer) and William Holst (Owner) A3 Zoned District

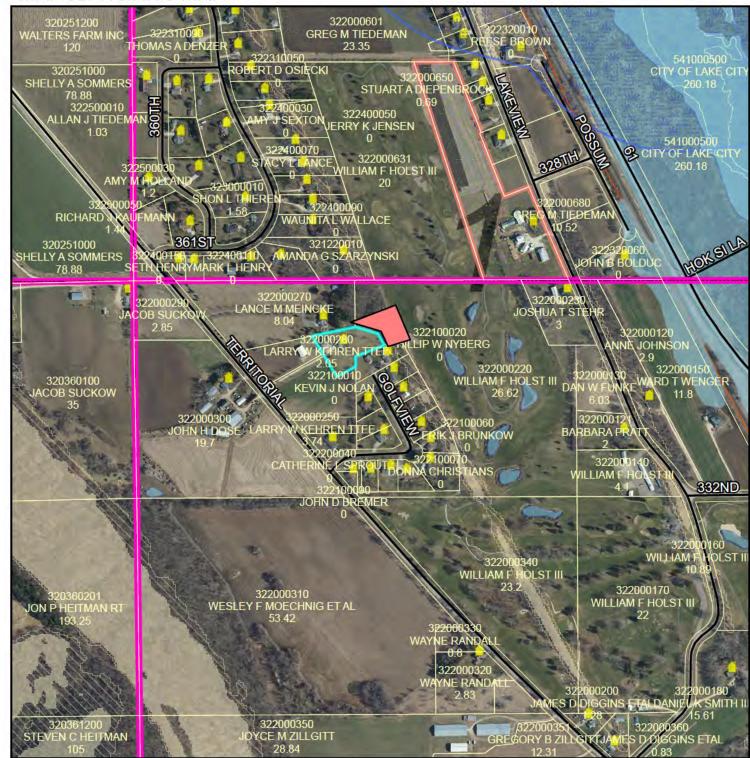
Part of the NE 1/4 of the NW 1/4 of Section 31 TWP 112 Range 12 in Florence Township

Request to rezone 24,440 square feet from A-3 to R-1



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MAP 02: VICINITY MAP



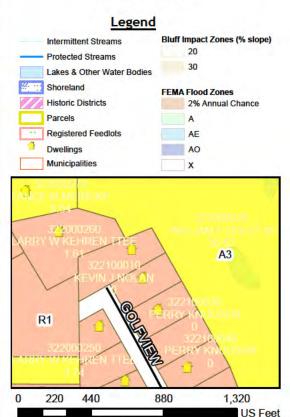
BOARD OF ADJUSTMENT

Public Hearing February 14, 2022

Larry Kehren (Buyer) and William Holst (Owner) A3 Zoned District

Part of the NE 1/4 of the NW 1/4 of Section 31 TWP 112 Range 12 in Florence Township

Request to rezone 24,440 square feet from A-3 to R-1



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MAP 03: ELEVATIONS



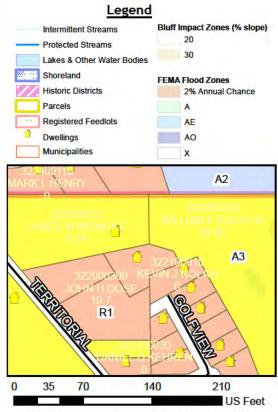
BOARD OF ADJUSTMENT

Public Hearing February 14, 2022

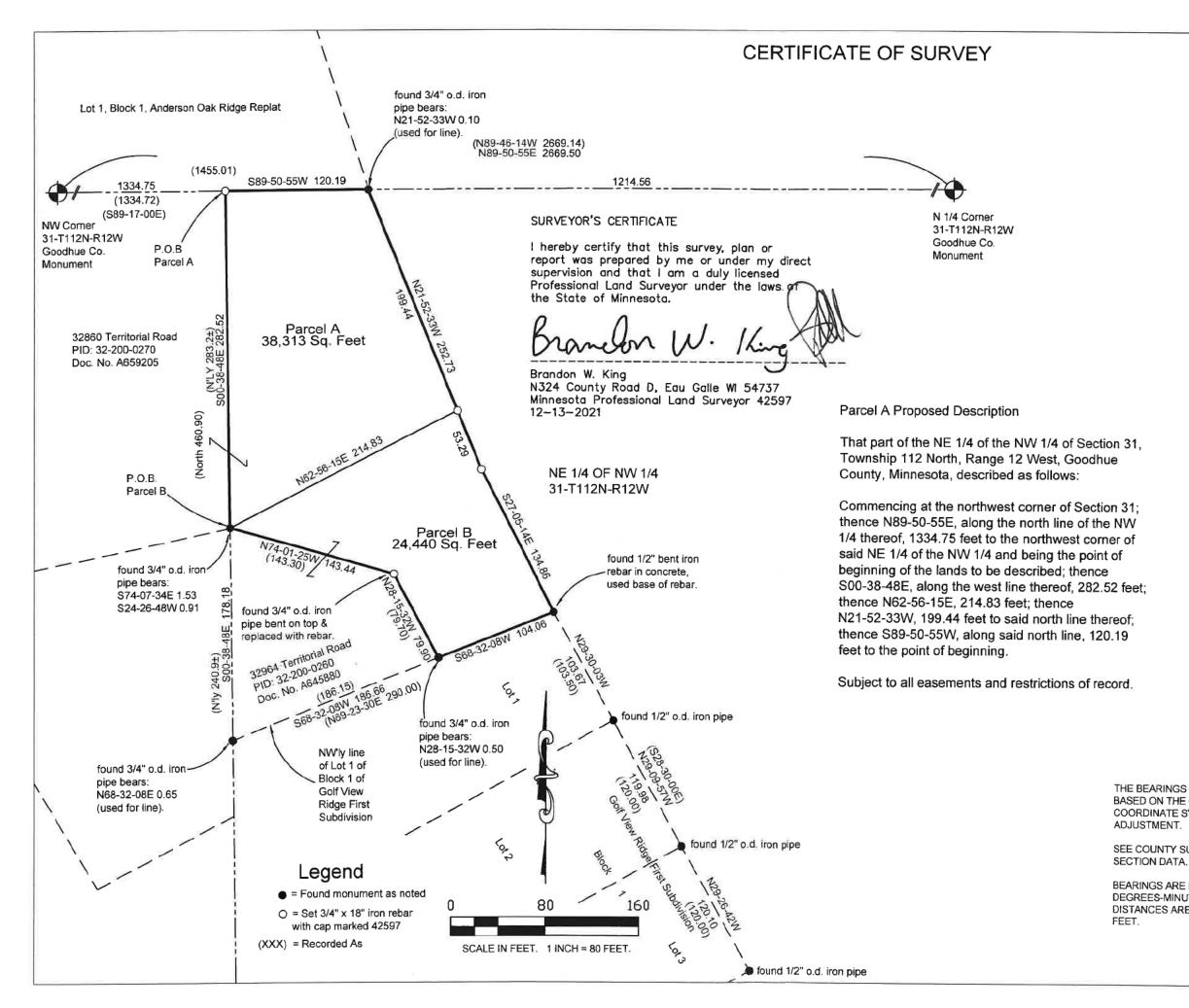
Larry Kehren (Buyer) and William Holst (Owner) A3 Zoned District

Part of the NE 1/4 of the NW 1/4 of Section 31 TWP 112 Range 12 in Florence Township

Request to rezone 24,440 square feet from A-3 to R-1



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PREPARED FOR:

Larry Kehren 32864 Territorial Road Lake City MN 55041 MAP DATE: 12-13-2021

FIELD WORK DATE: 12-11-2021

Brandon King Land Surveying, LLC PHONE: 715-639-5243 EMAIL: bklsllc@gmail.com

Parcel B Proposed Description

That part of the NE 1/4 of the NW 1/4 of Section 31, Township 112 North, Range 12 West, Goodhue County, Minnesota, described as follows:

Commencing at the northwest corner of Section 31; thence N89-50-55E, along the north line of the NW 1/4 thereof, 1334.75 feet to the northwest corner of said NE 1/4 of the NW 1/4; thence S00-38-48E, along the west line thereof, 282.52 feet to the point of beginning of the lands to be described; thence N62-56-15E, 214.83 feet; thence S21-52-33E, 53.29 feet; thence S27-05-14E, 134.86 feet to the northwesterly line of Lot 1 of Block 1 of the plat of Golf View Ridge First Subdivision; thence S68-32-08W, along said northwesterly line, 104.06 feet to a parcel line of Document Number A645880; thence N28-15-32W, along said parcel line, 79.90 feet; thence N74-01-25W, along said parcel line, 143.44 feet to the point of beginning.

Subject to all easements and restrictions of record.

THE BEARINGS SHOWN HEREON ARE BASED ON THE GOODHUE COUNTY COORDINATE SYSTEM, NAD 1983 (1996) ADJUSTMENT.

SEE COUNTY SURVEYOR'S OFFICE FOR SECTION DATA.

BEARINGS ARE EXPRESSED IN DEGREES-MINUTES-SECONDS. DISTANCES ARE EXPRESSED IN DECIMAL

SHEET 1 OF 1

Goodhue County Land Use Management

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

Lisa M. Hanni, L.S. Director

Building | Planning | Zoning Telephone: 651.385.3104 Fax: 651.385.3106



County Surveyor / Recorder

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

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

- Subd. 5 A. The names and addresses of the petitioner or petitioners and their signatures to the petition. **See application**
 - B. Survey information: See application
 - C. The current and proposed district: A3 to R1
 - D. The current use and the proposed use of the land. The property to be split is currently part of the Lake City Golf Club and is vacant wooded land. The Applicant has proposed to split 24,440 square feet of property from the Golf Club land and is required to combine it with his residential property due to minimum lot size standards in the A3 District.
 - E. The reason for the requested change of zoning district. **County Zoning minimum parcel size regulations require a parcel of this size (24,440 square feet in the A3 District) to be combined with the Applicant's existing property. The Applicant's property is currently zoned R1 while the land proposed to be combined is zoned A3. A rezoning is required to avoid creating a splitzoned parcel.**

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

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

Soil Name	Slope	Amount	% of	Prime Farmland Rating
		(acres)	Total	
Hawick sandy loam	18-45%	0.4	88.1%	Not Prime Farmland
Burkhardt sandy loam	0-6%	0.1	11.9%	Farmland of Statewide Importance

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

- 1. The environmental impacts of the proposed use of land on the:
 - a. Groundwater
 - b. Natural plant and animal communities
 - c. Existing trees and vegetation
 - d. Bluffland stability
 - e. Shoreland stability

The parcels are not designated shoreland or floodplain. There are some steeper slopes (approximately 27%) on the acreage to be purchased and combined. There are no Blufflands on the property.

2. The compatibility with surrounding land uses

Surrounding land uses include medium-density residential. Residential housing located within the Golfview Ridge First Subdivision is located off of Golfview Ridge. Residential housing within the Anderson Oak Ridge Replat is located off of 361st Avenue to the north in Section 30. Land utilized for the Lake City Golf Club is located to the north and south.

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

It is not anticipated that any scenic or historic amenities will be

negatively impacted as a result of the proposed rezone.

- Subd. 6 The housing density of the affected Section Section 31 is a mix of R1, A3, and the city of Lake City. A3 Districts allow a maximum of one dwelling per 35 acres. There are currently 19 dwellings within the A3 zoned portions of the section. There are currently 14 dwellings in the R1 zoned portion of the section. The Applicant intends to purchase 24,440 square feet of A3 zoned property and combine it with their R1 zoned property. Rezoning the acreage to R1 would not affect the existing development eligibility of surrounding A3 and R1 parcels as it will not be creating a new parcel.
- Subd. 7 The impact on any surrounding agricultural uses **This property is not currently being farmed and the existing slopes and tree coverage would not be conducive to agriculture.**
- Subd. 8 The impact on the existing transportation infrastructure **The Applicant's property is accessed off of Territorial Road (blacktop surface). The change of zone is not anticipated to negatively impact traffic or existing transportation infrastructure.**
- Subd. 9 The impact on surrounding zoning districts **The property to be split and purchased is currently zoned A3. The Applicant's property is currently zoned R1. Adjacent zoning districts are A3 to the north and east and R1 to the west and south. The property is not currently contiguous to Lake City city limits.**
- Subd. 10 A statement concerning the cumulative effect and compatibility of the requested zoning change on the affected Township and any cities located within 2 miles of the proposed parcel.

Rezoning the subject parcel to R1 does not appear to have negative cumulative effects on the immediate surrounding area or the City of Lake City. The area is used primarily for medium density residential and the Lake City Golf Club.

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

Goodhue County Land Use Management

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County Surveyor / Recorder

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

To: County Board of Commissioners From: Land Use Management Meeting Date: March 15, 2022 Report date: March 9, 2022

PUBLIC HEARING: Request for Map Amendment (Rezone)

Request for map amendment, submitted by Pine Island Township, to rezone all parcels within Section 34 from A-1 (Agriculture Protection District) to A-2 (General Agriculture).

Attachments and links:

Pine Island Request and Maps Change of Zone Project Review Table of Uses – A-2 General District Regulations February 14, 2022 DRAFT Planning Commission Meeting Minutes Goodhue County Zoning Ordinance (GCZO): <u>http://www.co.goodhue.mn.us/DocumentCenter/View/2428</u>

Background:

The Pine Island Township Board of supervisors considered and discussed several uses and permit requests in Section 34 throughout 2021 including a retreat center, mining operation, and a large solar energy facility. Currently, Section 34 is zoned A-1 (Agriculture Protection District) by Goodhue County. Pine Island Township does not have a zoning ordinance and therefore defers to the County.

In the summer of 2021, Goodhue County Zoning staff presented at a Pine Island Township meeting regarding the possibility of the Township requesting that Goodhue County rezone all parcels in Section 34 to A-2. At the time, property owners within and surrounding Section 34 were not in favor of the request and the Township Board did not pursue the rezoning.

Since the summer of 2021, the Pine Island Township Board has reconsidered requesting the County rezone Section 34 to an A-2 District. The Board determined that given existing and proposed uses, the proximity of the section to the City of Pine Island, and the intentions of the A-1 Zoning District stated in the County's Zoning Ordinance, rezoning Section 34 to A-2 would be appropriate.

<u>Project Summary:</u> Section Information:

 Section 34 is currently zoned A-1 Agriculture Protection District. Sections 27 and 35 of Pine Island Township are zoned A-1 (to the north and east respectively), portions of Section 33 (to the west) are zoned A-3 (Urban Fringe District), additional portions of Section 33 are in the City of Pine Island, and land to the south is also in the City of Pine Island in Olmsted County. One parcel (68.730.0010) within Section 34 is in Pine Island city limits and would not be rezoned under this request.

Existing/Permitted Uses:

- Existing land uses include low-density residential among predominantly agricultural uses. This section is a rural area with a few medium acreage dwelling sites surrounded by tilled cropland. A CUP was issued by the Goodhue County Board in November 2021 to establish a non-metallic mineral extraction operation on parcels 39.034.0500 and 39.034.0800. Land within the floodplain and shoreland of the Middle Fork of the Zumbro River is located in the SW ¼ of the SW ¼ of Section 34.
- There are 6 dwellings in Section 34. The A-1 District allows a maximum of 4 dwellings per

section. The A-2 District permits 12 single-family dwellings per section with the stipulation that no more than one dwelling is allowed per original $\frac{1}{4}$ $\frac{1}{4}$ section.

 Section 34 currently has one registered Feedlot, owned by Richard O'Brien (parcel 39.034.0500). The A-1 District allows Feedlots of up to 500 animal units before a Conditional Use Permit is required. The A-2 District allows new Feedlots up to 300 animal units before a Conditional Use Permit is required, however, no new Feedlots are permitted within 1 mile of Pine Island's City limits (all of Section 34 is within 1 mile of the City of Pine Island).

Existing Feedlot expansions must meet a 99% odor annoyance-free rating distance, as determined by the OFFSET odor evaluation model at the closest incorporated municipality boundary line.

Up to 6 new dwellings could be constructed within Section 34 if rezoned to A-2, one per original ¹/₄ ¹/₄ section and meeting all setbacks to Feedlots and mining operations. There are currently 10 unoccupied ¹/₄ ¹/₄ sections in Section 34.

City of Pine Island:

• The City of Pine Island Engineer Craig Britton provided comments regarding the proposal on February 2, 2022. Comments included:

The City of Pine Island has a Future Land Use Map and Comprehensive Plan with an established growth boundary that includes properties within Section 34. The proposed land uses identified on the Future Land Use Map within Section 34 include Low Density Residential, Medium & High Density Residential, Commercial and Industrial. Many of the properties within Section 34 can be served by City sewer and water utilities.

Several parcels within Section 34 are adjacent to properties located within the City of Pine Island corporate limits. The City requests the opportunity to review future development applications submitted to the County.

Planning Information:

• The A-2 Zoning District is intended to provide a district to maintain and conserve agricultural investments and prime agricultural farmland, but provide for a slightly higher density of dwellings than the A-1 (Agricultural Protection) District. It is also intended that the district apply to areas where large farms and feedlots are more scattered and a greater number of non-farm uses or small parcels are present.

Soil Name	Slope	Amount (acres)	% of Total	Prime Farmland Rating
Anthroportic Udorthents	2-9%	2.4	0.4%	Not Prime Farmland (Fill)
Klinger Silt Loam	1-4%	9.1	1.4%	Prime Farmland
Kasson Silt Loam	2-6%	99.1	15.2%	Prime Farmland
Bassett-Kasson Complex	6-12%	51.4	7.9%	Farmland of Statewide Importance
Joy-Ossian Complex, Occasssionally Flooded	1-5%	5.4	0.8%	Prime Farmland (if not flooded)
Downs-Hersey Complex	2-6%	48.3	7.4%	Prime Farmland
Downs-Hersey Complex	6-12%	53.3	8.1%	Farmland of Statewide Importance
Downs-Hersey Complex	12-18%	8.6	1.3%	Not Prime Farmland

• The Prime Farmland Rating for Agriculture is as follows:

"To effectively promote the safety, health, and well-being of our residents" www.co.goodhue.mn.us

Barremills Silt Loam,				
Drainageway	1-5%	50.7	7.8%	Prime Farmland
Dakota Silt Loam	0-3%	164.9	25.2%	Prime Farmland
Waucoma-Winneshiek				
Complex	6-12%	15.7	2.4%	Farmland of Statewide Importance
Winneshiek-Waucoma				
Complex	12-18%	27.2	4.2%	Not Prime Farmland
Winneshiek-Waucoma				
Complex	18-35%	9.8	1.5%	Not Prime Farmland
Joy Silt Loam	1-3%	55.4	8.5%	Prime Farmland
Waucoma Loam	2-6%	23.6	3.6%	Prime Farmland
Ankeny-Zumbro				
Complex	0-3%	22.8	3.5%	Farmland of Statewide Importance
Frontenac-Lacrescent				
Complex	20-45%	2.6	0.4%	Not Prime Farmland

Goodhue County Comprehensive Plan:

<u>The Goodhue County Comprehensive Plan offers the following statements regarding agricultural preservation:</u>

"Lands outside the cities' growth zones will be considered rural and shall be managed to preserve the rural character and be compatible with the continued operation of agricultural uses..."

"Soils with Prime Farmland Rating shall be protected from residential development whenever possible"

"If residential development occurs, it should be compact and designed to preserve the prime farmland for agricultural uses..."

The Comprehensive Plan offers the following statements regarding rural housing:

"New or replacement dwelling sites should be directed to areas that minimize loss or conversion of prime agriculture soils."

"Provide more housing choices for rural residents"

"Work with Townships to evaluate and designate suitable residential sites that minimize conflicts with agricultural and rural uses."

Staff Comments:

LUM staff have reviewed the proposed rezoning and considered it within the context of the rural landscape as well as the direction provided by the County Zoning Ordinance and Comprehensive Plan. Rezoning Section 34 of Pine Island Township from A-1 to A-2 would have few detrimental effects on surrounding land uses and sections. Existing uses would continue to be permitted either by-right or conditionally and any animal agriculture expansion or establishment would be subject to review by the City of Pine Island given the proximity of Section 34 to Pine Island city limits.

PAC Recommendation:

The Planning Advisory Commission recommends the County Board of Commissioners:

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

APPROVE the map amendment request from Pine Island Township to rezone Section 34 from A-1 (Agriculture Protection) to A-2 (General Agriculture District).

The meeting of the Goodhue County Planning Advisory Commission was called to order at 6:00 PM by Chair Carli Stark virtually at the Goodhue County Government Center in Red Wing.

Roll Call

Commissioners Present virtually via GoToMeeting: Carli Stark, Richard Miller, Darwin Fox, Tom Gale, Richard Nystuen, Todd Greseth, and Howard Stenerson

Commissioners Absent: Marc Huneke and Chris Buck

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

1. Approval of Agenda

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

Motion carried 7:0

2. Approval of Minutes

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

Motion carried 7:0

3. Conflict/Disclosure of Interest

Commissioner Miller would like to remove himself from the Pine Island Map Amendment (Rezone) agenda item vote as he has family that owns land in this section.

4. Public Hearings

PUBLIC HEARING: Request for Map Amendment (Rezone)

Request for map amendment, submitted by Pine Island Township, to rezone all parcels within Section 34 from A-1 (Agriculture Protection District) to A-2 (General Agriculture).

Pierret presented the staff report and attachments.

Commissioner Stenerson asked the size of the feedlot that is involved. He asked whether the change of zone would subsequently require the feedlot to obtain a CUP due to its size or whether the operation would become an existing non-conformity.

Pierret replied the feedlot is under the threshold for needing a CUP in both the A-1 and A-2 Districts; under 300 animal units.

Commissioner Stenerson clarified that there would be little to no effect on the feedlot's ability to operate.

Pierret agreed.

Chair Stark Opened the Public Hearing

Pierret read public comments and questions from property owners in the surrounding area of the rezoning request.

Leon Pike (21551 510th Street, Pine Island) stated his property borders section 34 to the north and he is against the proposed rezoning. He would like to keep the area agricultural and not allow any further home construction, sandpits, or solar facilities.

Harold Radtke owns property in section 28 of Pine Island Township which is northwest of section 34. He would prefer the County only rezone the western half of section 34 to A-2 and leave the eastern half as A-1 to facilitate further agricultural uses.

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

Motion carried 7:0

Commissioner Stenerson stated this is prime farmland in the Pine Island area and questioned if there could be an issue with the restoration plan for the new sandpit with new roads, sewer systems, etc. if additional homes were allowed to be built under the A-2 regulations.

Pierret answered that looking at the open ¼¼¼ sections in section 34, and taking into account the required 1000-foot setback from any active mining operation and feedlots, the open ¼¼ sections are completely taken up by the required setbacks. The ¼¼ sections in the northern half of the section would be more suitable for dwelling establishment and would not affect the proposed sandpit development.

Commissioner Stenerson stated his concern was if the ¼ ¼ sections that could be built on would interfere with connecting the City's sewer system and the already designed development as part of the restoration. Questioned if the city has looked at it and noted the restoration plan was for the area to be annexed into the City.

Commissioner Miller stated the city connection for the area goes along the service road at the most southern edge of the section (White Pines Road). At least 240 acres of section 34 have

been offered for a large solar project, which is almost all of the northern half of the section. If the solar project happens, there would only be room for one home in that area.

⁴It was moved by Commissioner Greseth and seconded by Commissioner Fox for the Planning Advisory Commission to:

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

Recommend that the County Board of Commissioners **APPROVE** the map amendment request from Pine Island Township to rezone Section 34 from A-1 (Agriculture Protection) to A-2 (General Agriculture District).

Motion carried 6:0 (Miller abstained)

PUBLIC HEARING: Request for Map Amendment (Rezone) - Kehren

Request for map amendment, submitted by Larry Kehren (Buyer) and William Holst (Owner), to rezone 24,440 square feet from A-3 (Urban Fringe District) to R-1 (Suburban Residence District).

Pierret presented the staff report and attachments.

Chair Stark Opened the Public Hearing

No one spoke for or against the request.

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

Motion carried 7:0

Commissioner Stenerson clarified that another dwelling site would not be created due to the zoning change.

Pierret confirmed that statement.

⁶It was moved by Commissioner Stenerson and seconded by Commissioner Nystuen for the Planning Advisory Commission to:

adopt the staff report into the record;

• accept the application, testimony, exhibits, and other evidence presented into the record; and recommend that the County Board of Commissioners **APPROVE** the map amendment request from Larry Kehren (buyer) and William Holst (owner) to rezone 24,440 square feet of parcel 32.200.0220 (shown as Parcel B on the official survey) from A-3 (Urban Fringe District) to R-1 (Suburban Residence District).

Motion carried 7:0

Goodhue County Land Use Management

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County Surveyor / Recorder

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

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

- Subd. 5 A. The names and addresses of the petitioner or petitioners and their signatures to the petition. **Pine Island Township Goodhue County LUM**
 - B. Survey information: See Maps
 - C. The current and proposed district: A-1 to A-2
 - D. The current use and the proposed use of the land. Land is currently used for row crop agriculture and low-density residential. There is one registered Feedlot and a mineral extraction operation was permitted by CUP in November 2021. There is also an active proposal to locate a large solar energy facility partially within Section 34. A small part of the SW ¼ of the SW ¼ is within the floodplain of the Middle Fork of the Zumbro River.
 - E. The reason for the requested change of zoning district. Pine Island Township has made this request after consideration of existing uses and proposed uses within the section. Changing the Zoning District to A-2 would allow up to 6 new dwellings in the section (total of 12 dwellings allowed per section), one per ¹/₄ ¹/₄ on parcels 2-acres or larger. There are currently 10 open ¹/₄ ¹/₄ s. Also, uses such as retreat centers and bed and breakfasts may be conditionally permitted within the A-2 District where they are not permitted within the A-1 District.
 - F. A copy of the soil map showing the soils types within the proposed boundary and the surrounding area. **See Map**

Coll Norma	Classe	Amount	% of	
Soil Name	Slope	(acres)	Total	Prime Farmland Rating
Anthroportic Udorthents	2-9%	2.4	0.4%	Not Prime Farmland (Fill)
Klinger Silt Loam	1-4%	9.1	1.4%	Prime Farmland
Kasson Silt Loam	2-6%	99.1	15.2%	Prime Farmland
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Barremills Silt Loam, Drainageway	1-5%	50.7	7.8%	Prime Farmland
Dakota Silt Loam	0-3%	164.9	25.2%	Prime Farmland

G. Prime Farmland Rating of the soil types in F.

"To effectively promote the safety, health, and well-being of our residents" www.co.goodhue.mn.us

Waucoma-Winneshiek				
Complex	6-12%	15.7	2.4%	Farmland of Statewide Importance
Winneshiek-Waucoma				
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Ankeny-Zumbro				
Complex	0-3%	22.8	3.5%	Farmland of Statewide Importance
Frontenac-Lacrescent				
Complex	20-45%	2.6	0.4%	Not Prime Farmland

- H. A statement of how the requested change is compatible with the Goodhue County Comprehensive Plan including but not limited to the following:
 - 1. The environmental impacts of the proposed use of land on the:
 - a. groundwater
 - b. natural plant and animal communities
 - c. existing trees and vegetation
 - d. bluffland stability
 - e. shoreland stability

The section is in the Zumbro River watershed with some Shoreland and Floodplain present. New structures and uses would need to meet all environmental health restrictions for new wells or septic systems for groundwater protection.

 $\tilde{2}$. The compatibility with surrounding land uses.

Surrounding land uses include low-density residential and row crop agriculture with some commercial/industrial uses to the south in Olmsted County. Section 33 (west of section 34) contains the Pine Island Sportsman's Club and the Catching Fireflies retreat center and scrapbook store. Several parcels to the south and west are within the City of Pine Island.

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

No impacts to existing historic amenities are anticipated as a result of the proposed rezone.

Subd. 6 The housing density of the affected Section

This section is zoned A-1 Urban Fringe District. There are 6 dwellings in the Section where 4 are permitted.

- Subd. 7 The impact on any surrounding agricultural uses
- The proposed rezone appears compatible with agricultural uses in the immediate area. Rezoning the section from A-1 to A-2 would not effect the types of agriculture uses that are permitted in the section. Feedlots with 300 or more animal units in the A2 District are required to obtain CUP approval prior to establishment. Expansion or establishment of new Feedlots would require a variance, reviewed by the City of Pine Island, because the section is within 1 mile of the City limits.
- Subd. 8 The impact on the existing transportation infrastructure

A majority of the parcels are accessible via a public road. Parcels that are landlocked are used for row crop agriculture. Highway 52 traverses the SW ¹/₄ of the section. White Pines Road, 210th Ave, 220th Ave, and 510th ST provide access to parcels within this section along the southern, eastern, western, and northern section lines respectively.

Subd. 9 The impact on surrounding zoning districts **No substantial negative impacts to adjacent properties are anticipated as a**

result of the proposed rezone. All adjacent sections in the County are zoned agricultural.

Subd. 10 A statement concerning the cumulative effect and compatibility of the requested zoning change on the affected Township and any cities located within 2 miles of the proposed parcel.

Section 34 borders parcels within the City of Pine Island. Land in the City limits is zoned Commercial, Agriculture, and Residential and is used for various commercial/industrial businesses, single family residential, and row crop agriculture. Any Feedlot establishment or expansion in Section 34 would require variance approval and review by the City.

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

Custom Soil Resource Report Soil Map



David Arndt, Glen Betcher, Kenneth Markson, Richard Miller and Leslie Schliep present.

The regular monthly meeting of the Pine Island Township Board was called to order by chairman Betcher.

The minutes of the resumed annual meeting and the September regular meeting wre read and approved by a motion from Miller seconded by Schliep. Motion carried.

The treasurer's report of \$3,002.23 in checking with no out standing checks. The money market at \$91,803.93 for a total of \$94,806.16 for funds available to the township. Motion by Schliep seconded by Miller to accept the treasurer's report. Motion carried.

Trisha Studer joined the meeting expressing thanks for the grant she received. She is still trying to get their bed and bee breakfast business going and had talked to the city of Pine Island about annexation. They willneed to expand the septic system They are now living in the Fox home they bought. The city told arepsilonthem it would cost \$100,000 to connect to city sewer and water.

Most of section 34 in the next few years will be a solar farm and a mine. The board decided that section 34 no longer $a \circ a$ needed to be zoned A1. A motion by Miller seconded by Betcher to rezone section 34 from A1 to A2. Motion carried.

Motion by Schliep seconded by Miller to certify the township mileage at 41.5 miles. Motion carried.

Motion by Schliep seconded by Miller to pay all bills numbered 5047 through 5051. Motion carried.

The Zumbrota Fire Association is planning an increasing dues by 13 %.

Motion by Miller seconded by Schliep to adjourn at 8:08p.m. Motion carried.

Slen Betches altering David Arndt, Clerk

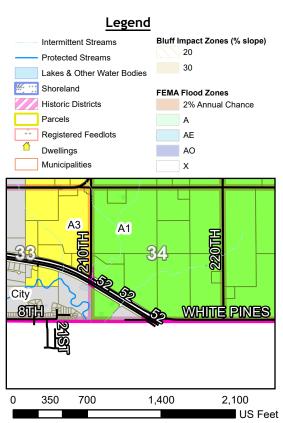


Planning Advisory Commission

Public Hearing February 14, 2022

Pine Island Township Section 34

Request to rezone Section 34 from A1 to A2 District



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GOODHUE COUNTY ZONING ORDINANCE Table of Uses

Use	A-1	A-2	A-3	R-1	CS
Residential					
Single-Family Dwelling	Р	Р	Р	Р	Р
Two, Three, Or Four Family Dwellings	NP	NP	NP	Р	NP
Accessory Dwelling Unit (ADU) (Art. 11 § 31)	Р	Р	Р	Р	Р
Residential Accessory Buildings \geq 7,200 ft ² (Art. 11 § 6)	C/I	C/I	C/I	NP	C/I
Mobile Home Park (Art. 16)	NP	NP	NP	C/I	NP
Agricultural					
Feedlots (Art.13)					
New Feedlot (Art.13)	Р	Р	NP	NP	NP
New Feedlot outside of Farmyard (Art.13)	C/I	C/I	NP	NP	NP
Feedlot expansion up to ≤ 100 Animal Units (Art.13)	Р	Р	Р	NP	NP
Feedlot expansion to \geq 300 Animal Units (Art.13)	Р	C/I	NP	NP	NP
Feedlot expansion to \geq 500 Animal Units (Art.13)	C/I	C/I	NP	NP	NP
Animal waste storage structure \ge 500,000 gallons (lagoon system, earthen basin, or associated	C/I	C/I	C/I	NP	NP
structure [pit]) (Art.13)	C/1	0/1	0/1	INF	INF
Agricultural Operations (including tree farms) (Art.11 § 24)	Р	Р	Р	NP	Р
Farm Market/On-farm market/Roadside Stand < 2400ft ² (Art. 11 § 29)	Р	Р	Р	NP	NP
Farm Market/On-farm market/Roadside Stand > 2400ft ² (Art. 11 § 29)	C/I	C/I	C/I	NP	NP
Plant Nurseries & Sales	Р	Р	Р	NP	NP
Farm Wineries < 10,000ft ² (Art. 11 § 27)	Р	Р	Р	NP	NP
Farm Wineries > 10,000ft ² (Art. 11 § 27)	C/I	C/I	C/I	NP	NP
Temporary/Seasonal Off-Site Roadside Produce Stands	C/I	C/I	NP	NP	C/I
Education Farm Retreat (Art. 11 § 14)	C/I	C/I	C/I	NP	NP
Non-Agricutlural Uses Associated W/Agritourism (Art. 11 § 30)	C/I	C/I	C/I	NP	NP
1 Animal Unit per acre on a minimum 1-acre parcel				1	
Agricultural Tourism Accessory Uses (<i>Art. 11 § 28</i>) (including, but not limited to, barn dances, corn mazes, gift shops, petting farms, sleigh/hay rides, vineyard harvest festivals)	Р	Р	Р	NP	NP
Commercial					
Home Businesses - Tier 1 (Art.11 § 12)	Р	Р	Р	Р	Р
Home Businesses - Tier 2 (Art.11 § 12)	P P	P P	P P	P I	P I
Home Businesses - Tier 3 (Art.11 § 12)	r I	r I	r I	NP	NP
Commercial Kennel/Raising of fur-bearing animals (Art.11 § 26)	C/I	C/I	C/I ^{bc}	NP	NP
Commercial/Industrial Uses primarily intended to serve Ag. Community	C/I C/I	C/I C/I	C/I	NP	NP
Boarding or Rooming Houses as an accessory use	C/I C/I	C/I C/I	C/I C/I ^{bc}	C/I	NP
Bed and Breakfast Inn (Art.11 § 13)	C/I C/I	C/I C/I	C/I	C/I	NP
Contractors Yard (Art.11 § 33)	C/I	C/I C/I	C/I C/I	NP	NP
Veterinary Clinic	C/I	C/I	NP	NP	NP
Industrial					
Mining, Quarrying, Excavating/Filling (Art.14)	Р	Р	NP	NP	NP
Junk/Salvage Reclamation Yard (Art.11 § 10)	C/I	C/I	NP	NP	NP

b. Any mining, excavating, or filling of land for these uses shall be by conditional use (Art.23 § 3 subd. 10) c. Accessory structures and uses customarily incidental to this use shall be by conditional use (Art.23 § 3 subd. 11) KEY: P = PERMITTED NP = NOT PERMITTED C = CONDITIONAL USE PERMIT I = INTERIM USE PERMIT

GOODHUE COUNTY ZONING ORDINANCE Table of Uses

Use	A-1	A-2	A-3	R-1	CS
Recreational					
Public Stable	C/I	C/I	C/I	NP	NP
Park/Recreational Area (operated by a governmental agency)	C/I	C/I	C/I ^{bc}	NP	NP
Park/Recreational Area		NP	NP	C/I	C/I
Hunting Club/Shooting Preserve		C/I	NP	NP	NP
Campground &/or RV Site (Art.16 § 7)		C/I	C/I	NP	NP
Park Manager's Residence (1 per campground/RV park w/ \ge 30 campsites)	NP	C/I	C/I	NP	NP
Commercial Outdoor Recreation Facilities (including, but not limited to, Golf Courses/Driving Ranges,	0/1		a (zabc	ND	ND
Tennis Courts, Skiing, Swimming Pools, Park Facilities)	C/I	C/I	C/I ^{abc}	NP	NP
Commercial Outdoor Recreation Health Facilities	NP	C/I	NP	NP	NP
Commercial Outdoor Recreation Storage Structure (size & location to be approved by the Planning					
Advisory Commission)	NP	NP	C/I ^{bc}	NP	NP
Retreat Centers (Art.11 § 25)	NP	C/I	C/I	NP	NP
Institutional		0/1	0/1		
Community Building	C/I	C/I	C/I ^{bc}	C/I	C/I ^{bc}
Church	C/I	C/I C/I	C/I ^{bc}	C/I C/I	C/I C/I ^{bc}
Cemetery	C/I	C/I C/I	C/I C/I ^{bc}	NP	NP
Memorial Garden	C/I	C/I C/I	NP	NP	NP
Public School	C/I	C/I	C/I ^{bc}	C/I	NP
Private School	C/I	C/I	C/I ^{bc}	NP	NP
Nursery School	C/I	C/I	C/I ^{bc}	NP	NP
Funeral Home	NP	NP	C/I ^{bc}	NP	NP
Hospital, Sanitarium, Philanthropic/Eleemosynary Institutions (except correctional institutions, animal	NP	NP	a utbe	NP	NP
hospitals)	NP	INP	C/I ^{bc}	INP	NP
Miscellaneous					
WECS (Non-Commercial Micro) (Art. 18)	Р	Р	Р	Р	Р
WECS (Non-Commercial) (Art. 18)	Р	Р	C/I	NP	NP
WECS (Commercial) (Art. 18)	C/I	C/I	NP	NP	NP
WECS (Meteorological Tower) (Art. 18)	Р	Р	C/I	NP	NP
SES (Utility Scale) (Art. 19)	C/I	C/I	C/I	NP	NP
SES (Commercial Scale) (Art. 19)	Р	Р	Р	Р	Р
SES (Residential Scale) (Art. 19)	Р	Р	Р	Р	Р
Aircraft Landing Fields & Facilities	C/I	C/I	NP	NP	NP
Sanitary Landfills/Sewage Disposal Works	C/I	NP	NP	NP	NP
Non-agricultural Lagoons (In accordance w/ MPCA regulations)	C/I	NP	NP	NP	NP
Migratory Labor Camp	C/I	C/I	NP	NP	NP
Commercial Radio Towers/TV Towers/Transmitters	C/I	C/I	C/I	NP	C/I

KEY: P = PERMITTED NP = NOT PERMITTED C = CONDITIONAL USE PERMIT I = INTERIM USE PERMIT



Lucas R. Dahling Finance Controller Goodhue County Finance & Taxpayer Services

> Lucas.dahling@co.goodhue.mn.us 509 W. Fifth St. Red Wing, MN 55066 Phone (651) 385-3021

TO:	County Board of Commissioners
FROM:	Lucas Dahling, Finance Controller
SUBJECT:	ARPA Program & Budget Update
DATE:	March 15, 2022

Background:

On various occasions the County Board has discussed and approved the ARPA Program and Budget knowing that it would continually require discussion and amendments as more guidance would be released from the U.S. Treasury. On January 6, 2022, Treasury released the ARPA Final Rule. The Final Rule has updated and clarified eligible uses as well as made a number of changes to the reporting categories. At this time, staff would like to bring back the amended ARPA Budget for further discussion along with approvals on some of the projects.

Discussion:

Changes to the ARPA budget include updating the "Contingency/Loss Revenue Calculation" line to "Contingency/Other Government Services". The name change for this line item better reflects the flexibility required to react to the COVID-19 pandemic. Expenditures to date include the purchase of COVID-19 testing kits as previously required. The other budget changes include the addition of line items for a Body Scanner for the ADC for \$145,900, as well as other governmental support of \$75,000 for SEMMCHRA and \$7,000 for Goodhue County Soil & Water Conservation District.

The funds for the Body Scanner and the support for Goodhue County Soil & Water Conservation District were taken from the Contingency/Other Government Services line item. The SEMMCHRA funds were taken from the Housing Assistance line item.

Other possible updates to be brought to the Board in the future are Cyber Security upgrades as well as an upgrade to the technology within the EOC. Staff is looking into possible grants to help fund the Cyber Security upgrades.

Recommendation:

Staff recommends the Board approve the ARPA Program and Budget.

GOODHUE COUNTY BOARD OF COMMISSIONERS

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

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Amer	Goodhue County ican Rescue Plan Budg 3/15/2022	et				At 2/28/2022
	2021 Obligated	2022 Obligated	2023 Obligated	2024 Obligated	Total Funds	Total Spent to Date
GOVERNMENT SERVICES	obligated	obligated	Obligated	obligated	ranao	to butc
Administration						
ARPA Administration Oversight	150,000	175,000	175,000	175,000	675,000	73,022
Administration Communications Assistant Position	25,000	100,000	125,000	125,000	375,000	-
Legal Secretary Position (8-17-21)	33,000	93,000	65,000	-	191,000	-
Government Center Entrance Assistant	14,000	60,000	61,100	62,628	197,728	17,563
Contingency/Other Government Services	651,086	-	-	-	651,086	7,962
Total				_	2,089,814	98,547
Digitizing County Proceedings						
Board Meeting Minutes	50,000	50,000	-	-	100,000	-
Parcel Split Information	50,000	50,000	-		100,000	21,604
Total					200,000	21,604
Facilitiy Maintenance						
Government Center						
HVAC Roof Top Unit Replacement	-	136,000	-	-	136,000	-
HVAC Make Up Air Unit Modifications	-	45,000	-	-	45,000	-
HVAC Liebert A/C Unit 1 & 2 Replacement	-	-	88,174	-	88,174	-
HVAC Boardroom Ductowrk Mods	-	-	10,373		10,373	-
Total					279,547	-
Sheriff's Building						
Chiller Capacitor Banks & Reliefs	-	16,500	-	-	16,500	-
Master Control & Dispatch A/C Replacement	-	-	62,241		62,241	-
Total					78,741	-
Finance & Taxpayer Services						
Election Poll Pads for all precincts	200,000	-	-	-	200,000	1,111
Information Technology						
Cyber Security Equipment	-				-	-
Sheriff's Department						
ADC Body Scanner	-	145,900	-	-	145,900	-
Other Governmental Entity Support						
SEMMCHRA	-	75,000	-	-	75,000	-
Goodhue County Soil & Water Conservation District	-	7,000	-	-	7,000	-
Total				-	82,000	-

Goodhue County American Rescue Plan Budget				At		
3/15/	2022 2021 Obligated	2022 Obligated	2023 Obligated	2024 Obligated	Total Funds	2/28/2022 Total Spent to Date
INFRASTRUCTURE	Obligated	Obligated	Obligated	Obligated	Funds	to Date
Water Infrastructure Project - Clean Water State Revolving Fund						
Closed Landfill Program	-	2,750,000	-	-	2,750,000	
Broadband Infrastructure						
Partnerships with Cities and Townships	100,000	500,000	500,000	500,000	1,600,000	
PUBLIC HEALTH						
Health and Human Services						
Mental Health Expansion						
Early Intervention/Crisis Mental Health Worker	-	80,000	80,000	80,000	240,000	
Projects administered by Child and Family Collaborative	-	125,000	125,000	125,000	375,000	
Projects administered by Mental Health Coalition	-	50,000	50,000	50,000	150,000	
Increased promotion and marketing of current programs such as						
Family Home Visiting, Mobile Crisis, SERCC	-	50,000	50,000	50,000	150,000	
Total				_	915,000	
NEGATIVE ECONOMIC IMPACTS						
Business and Non-Profit Assistance						
Relief Assistance						
Small Business Economic Assistance	-	50,000	50,000	50,000	150,000	
Daycare Start-up Projects with Cities and Twps.	25,000	50,000	50,000	50,000	175,000	
Aid to Nonprofit Organizations through the United Way	-	25,000	25,000	25,000	75,000	
Aid to Nonprofit organization - YMCA Business Resiliency Total	20,000	-	-		20,000 420,000	
Total					420,000	
Housing Assistance	25,000	65,000	75,000	75,000	240,000	
Totals	\$ 1,343,086	\$ 4.698.400	\$ 1.591.888	\$ 1,367,628	\$ 9,001,002	\$ 121,263



Goodhue County ARPA Funding Application Form

The ARPA Funding Application Form must be submitted prior to disbursement of the funds. Submit by email to <u>Brian.anderson@co.goodhue.mn.us</u>.

Name of Organization SEMMCHRA	Phone Number 651-565-2638 x 202
Name and Title of Contact Person	Email Address
Buffy J. Beranek, Executive Director	bberanek@semmchra.org

- 1. Write and attach a 50 to 250 word description of the program in which you are requesting funding.
- 2. Specifically list eligible COVID-19 expenses and amounts:

a.	Cloud based system to replace existing 1998 sequel server operating system. Allowing for remote work for employees and web based services for tenants/program participants.	\$ 74,696 Total contract cost year one
b.		
C.		
d.		
	Total	\$74,696

By submitting this application, the above-named organization certifies that it will honor all commitments in the Statements below and in the Document overview.

- 1. The distribution of funds will be used by the organization only to cover those costs that occurred on or after March 3, 2021 or will occur before December 31, 2024. A cost is incurred when the local government has expended funds to cover the cost. The costs must also meet one of the four following requirements:
 - a. Pay for government services; or
 - b. Support the COVID-19 public health and economic response; or
 - c. Provide premium pay for eligible workers performing essential work; or
 - d. Invest in water, sewer, and broadband infrastructure
- 2. The funds distributed pursuant to this certification will not be used by the organization in any manner contrary to federal guidance. This includes, but is not limited to:
 - a. Make a deposit into a pension fund, and
 - b. Make debt service payments, replenish reserves, or satisfy settlements or judgements; and
 - c. Use as non-Federal cost share or match where prohibited by other Federal Programs; and
 - d. Use for a project that conflicts or contravenes the purpose of ARPA, Uniform Guidance conflicts of interest requirements, and other federal, state, and local laws and regulations.
- 3. The organization is responsible for repayment of any funds used by the organization in any manner contrary to federal guidance.
- 4. The organization shall maintain complete and accurate records with respect to costs incurred under this application for a period of at least 5 (five) years after all ARPA funds have been expended. The organization shall allow the County, or other persons or agencies authorized by the County, including Legislative or State Auditor, access to the records of the organization at reasonable hours, including all books, records, documents, and accounting procedures and practices of the organization relevant to the application, for purposes of audit.
- 5. The organization understands that these funds are subject to the requirements under the Single Audit Act (31 U.S.C. 7501-7507) and the related provisions of the Uniform Guidance 2 C.F.R 200.303 regarding internal controls, 200.331 through 200.333 regarding sub-recipient monitoring and management, and subpart F regarding audit requirements.

I certify that I have the authority to complete this application form on behalf of the organization.

Signature of Chief Executive of Organization	Title	Date
Liff Beranek	Executive Director	3/1/2022
,•)		



134 East Second Street ● Wabasha, MN 55981 ● phone (651) 565-2638 ● <u>www.semmchra.org</u>

To: Brian Anderson, Goodhue County Finance Director

From: Buffy J. Beranek, SEMMCHRA Executive Director

Date: March 1, 2022

RE: Request for allocation of ARP funding for SEMMCHRA's housing management software replacement with Yardi systems

HAB Inc. systems has been SEMMCHRA's housing management software since 1998. Recently, HAB was acquired by MRI Software systems and is now in the process of sunsetting and no longer supporting certain features and modules in HAB that are critical to an HRAs unique operations.

After 23 years, not only has HAB systems become obsolete but also SEMMCHRA needs to advance by adopting a more modern housing management system, with industry standard features and offering a better internal and external user interface. Through the latest pandemic experience, we learned the importance of having a "Yardi system" that will provide remote and telework capabilities for all staff. This is not available with HAB systems without long term unstainable financial costs.

On April 4, 2021, the SEMMCHRA Board approved the issuing of an RFP for a new housing management software system. The grading of the RFPs focused on strength and expertise of the vendor, costs, support services, conversion timeframe, and employee training. The SEMMCHRA Operations Team reviewed and rated the responses to the RFP, unanimously picking Yardi Systems Inc. based on their strengths, functionality, expertise within our industry, and cost.

SEMMCHRA received a total of three responses to the RFP and the Board approved the Yardi System proposal on December15, 2021. The proposal total was \$74,696, the second most expensive bid. This system will support all lines of SEMMCHRA's business and is currently the only viable product for SEMMCHRA broad scope of program operations. Yardi has extensive experience with HRAs and is used and rated highly by many peers within the industry.

We are requesting assistance with the cost of implementation, the hiring a temporary full-time staff person to assist with the conversion and the estimated software system cost of \$74,696, from the Counties through the ARP funding resources. Each of our four counties has assisted SEMMCHRA in different ways through the pandemic for which we are grateful. Each County's abilities and needs to use ARP funding may be different and we recognize that too. To assist the HRA with paying for these upfront system costs, we are requesting funding at a level each county is comfortable with contributing.

Thank you for your consideration. If you have any questions, please feel free to contact me at 651-565-2638 x 202 or <u>bberanek@semmchra.org</u>



Goodhue County ARPA Funding Application Form

The ARPA Funding Application Form must be submitted prior to disbursement of the funds. Submit by email to <u>Brian.anderson@co.goodhue.mn.us</u>.

Name of Organization	Phone Number
Goodhue SWCD	651-923-5286
Name and Title of Contact Person	Email Address
Beau Kennedy, District Manager	bkennedy@goodhueswcd.org

1. Write and attach a 50 to 250 word description of the program in which you are requesting funding.

2. Specifically list eligible COVID-19 expenses and amounts:

	Electronic Equipment Purchase -	
а.	(5 iPads @ \$1,000each)	\$5,000.00
	Staff Time –	
b.	Build Online Database for SWCD Supervisors Access (40 hrs x \$50/hr)	\$2,000.00
C.		
d.		
	Total	\$7,000.00

By submitting this application, the above-named organization certifies that it will honor all commitments in the Statements below and in the Document overview.

- 1. The distribution of funds will be used by the organization only to cover those costs that occurred on or after March 3, 2021 or will occur before December 31, 2024. A cost is incurred when the local government has expended funds to cover the cost. The costs must also meet one of the four following requirements:
 - a. Pay for government services; or
 - b. Support the COVID-19 public health and economic response; or
 - c. Provide premium pay for eligible workers performing essential work; or
 - d. Invest in water, sewer, and broadband infrastructure
- 2. The funds distributed pursuant to this certification will not be used by the organization in any manner contrary to federal guidance. This includes, but is not limited to:
 - a. Make a deposit into a pension fund, and
 - b. Make debt service payments, replenish reserves, or satisfy settlements or judgements; and
 - c. Use as non-Federal cost share or match where prohibited by other Federal Programs; and
 - d. Use for a project that conflicts or contravenes the purpose of ARPA, Uniform Guidance conflicts of interest requirements, and other federal, state, and local laws and regulations.
- 3. The organization is responsible for repayment of any funds used by the organization in any manner contrary to federal guidance.
- 4. The organization shall maintain complete and accurate records with respect to costs incurred under this application for a period of at least 5 (five) years after all ARPA funds have been expended. The organization shall allow the County, or other persons or agencies authorized by the County, including Legislative or State Auditor, access to the records of the organization at reasonable hours, including all books, records, documents, and accounting procedures and practices of the organization relevant to the application, for purposes of audit.
- The organization understands that these funds are subject to the requirements under the Single Audit Act (31 U.S.C. 7501-7507) and the related provisions of the Uniform Guidance 2 C.F.R 200.303 regarding internal controls, 200.331 through 200.333 regarding sub-recipient monitoring and management, and subpart F regarding audit requirements.

I certify that I have the authority to complete this application form on behalf of the organization.

Signature of Chief Executive of Organization	Title	Date
EKY	District Manager	3/2/22



March 2, 2022

Brian Anderson Auditor/Treasurer Goodhue County 509 W. 5th Street Red Wing, MN 55066

RE: ARPA Funding Application Form

Mr. Anderson

Attached is the Goodhue SWCD's completed ARPA Funding Application Form. The Goodhue SWCD is requesting ARPA funds to purchase electronic equipment for our elected Board members. The equipment will allow our Board to access up-to-date meeting materials in a more efficient manner, saving staff time along with printing expenses. This equipment will also allow staff and Board members to contact our constituents and partners remotely when it is not feasible to meet in person.

The Budget is minimal and straightforward for this request:

- \$5,000 for purchasing the electronic equipment.
- \$2,000 for staff time getting the online database set up for our Board members to access remotely.

All receipts and relevant staff hours will be documented and be made available upon request.

We appreciate your time on this effort and are willing to answer any questions you may have regarding this request. Please contact Beau Kennedy with questions: <u>bkennedy@goodhueswcd.org</u> or 651-923-5286 x114

Sincerely,

EKY

Beau Kennedy Goodhue SWCD



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

> 2140 Pioneer Road Red Wing, MN 55066 Office (651) 385-3025

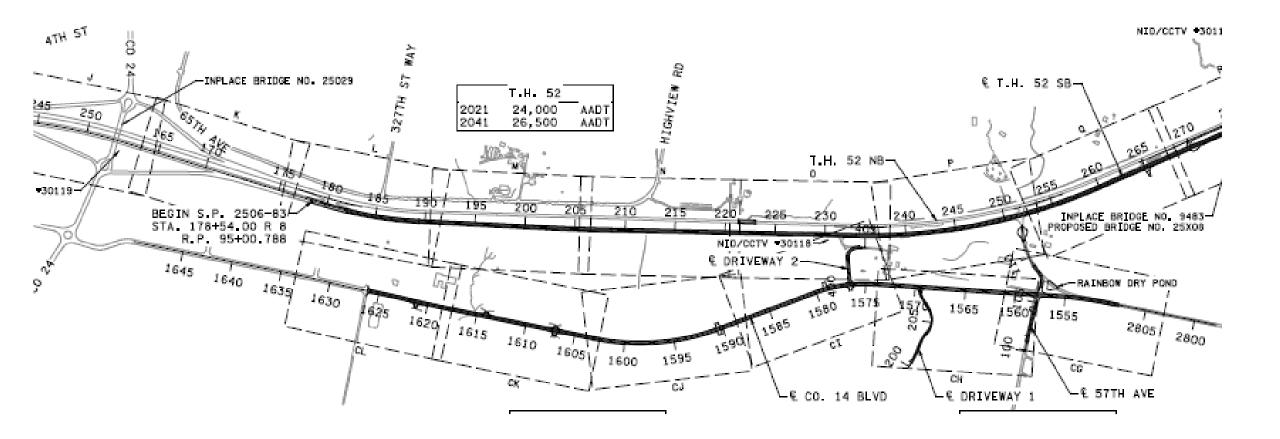
TO:	Honorable County Commissioners Scott Arneson, County Administrator
FROM:	Greg Isakson, Public Works Director
RE:	15 Mar 21 County Board Meeting Update to TH 52 Access
Date:	09 Mar 21

Public Works would like to give a presentation regarding changes in access to and from TH 52 for the 2022 construction season.

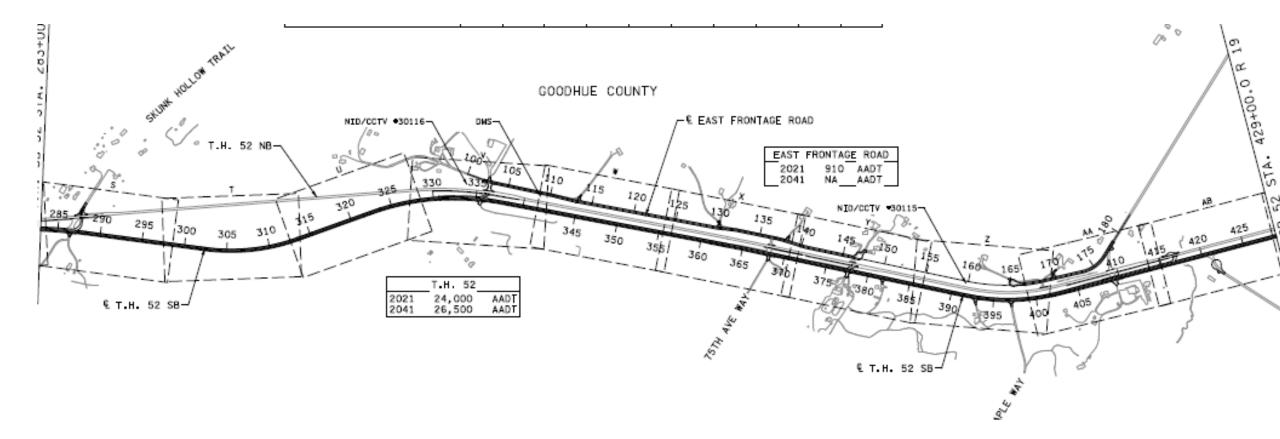
These slides were created from a power point presentation that MnDOT used in a meeting with the Contractor. Unfortunately, they are not the highest quality for a presentation like this one and they will require some explanation.

Changes to TH 52 Access

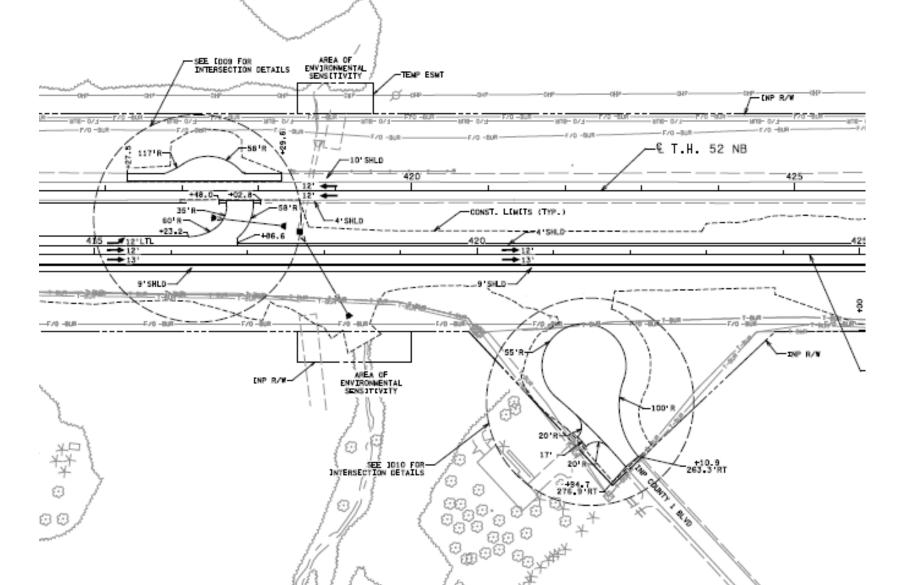
CSAH 14 Extension



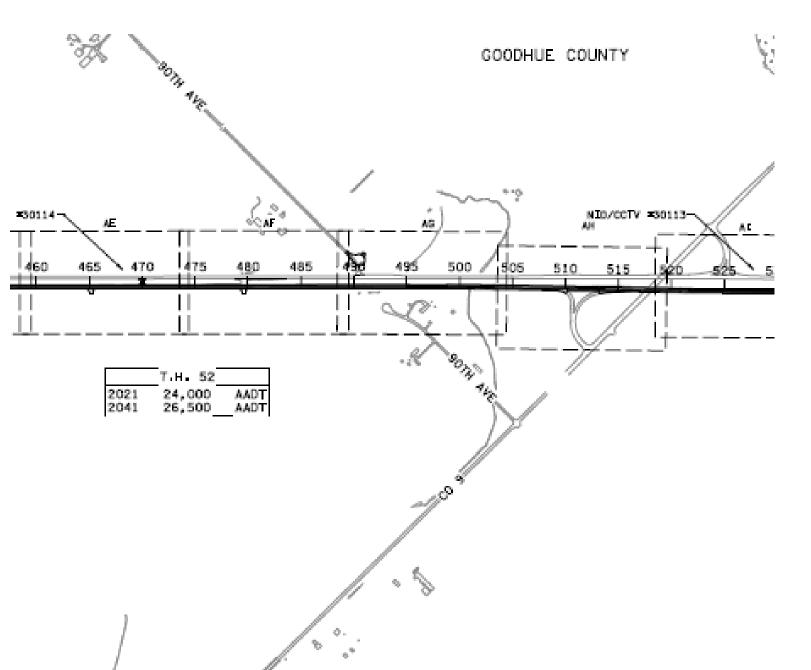
Skunk Hollow & Wagner Hill to CSAH 1 (east)

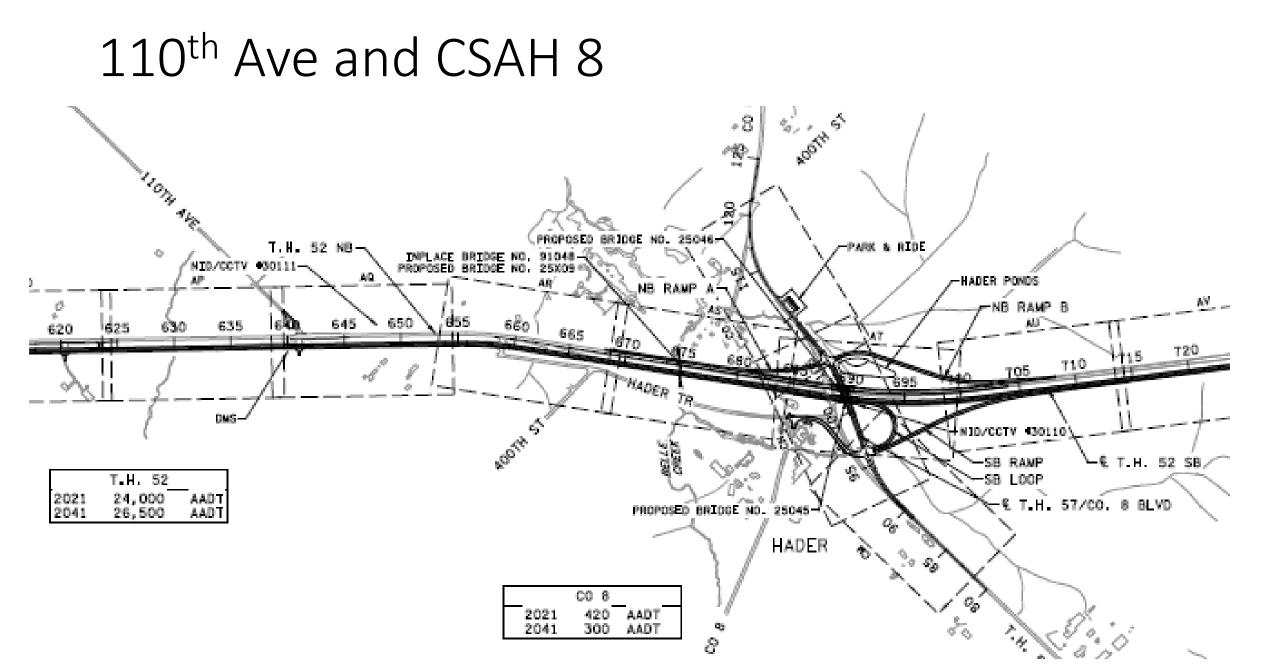


Turnaround and CSAH (west)

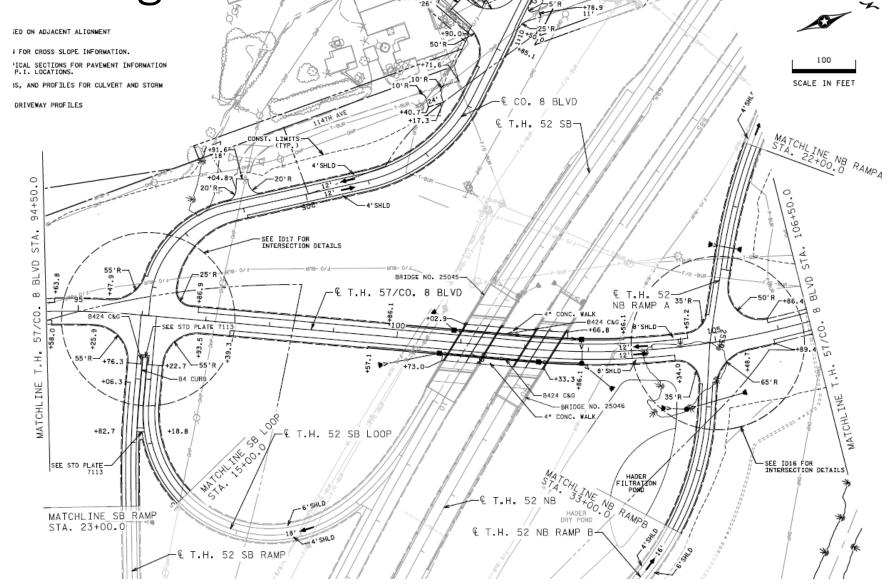




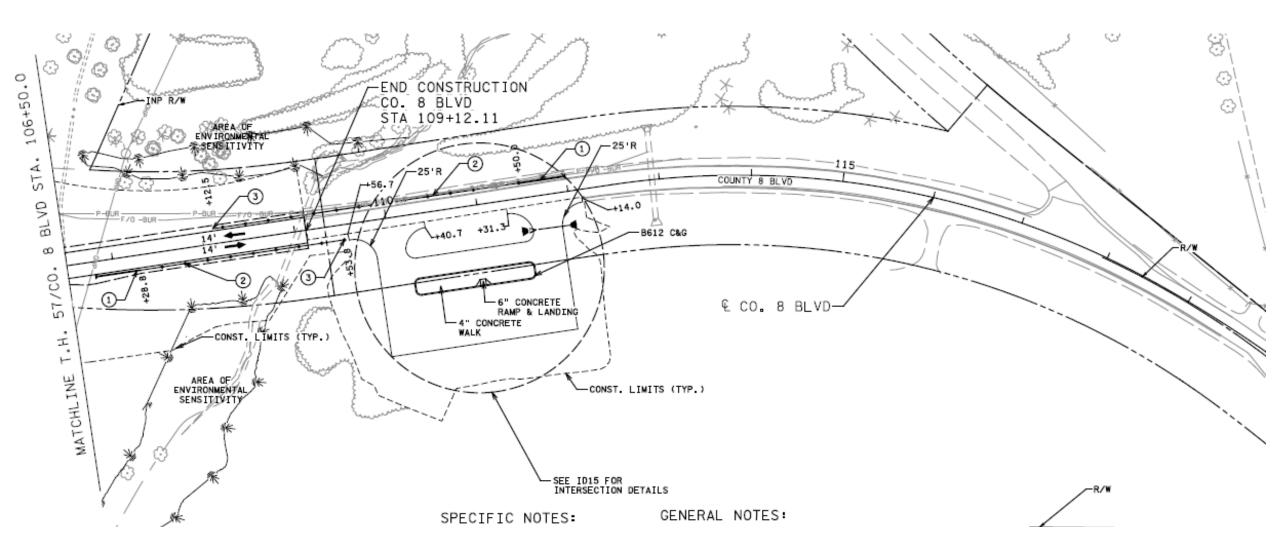




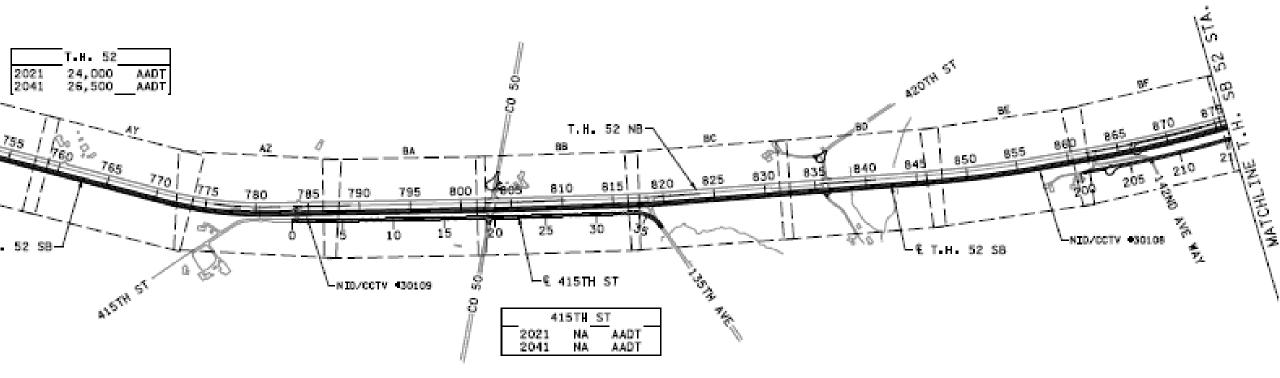
CSAH 8 Interchange



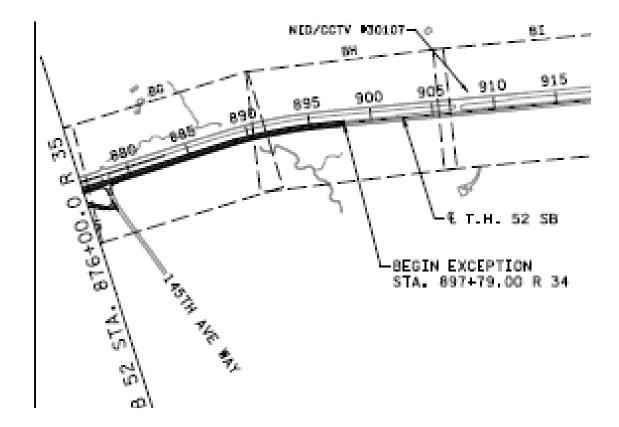
CSAH 8 Park & Ride



415th, CO 50, 135th & 142nd Way



145th Ave. Way





Scott O. Arneson County Administrator Goodhue County

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

To: Board of Commissioners

From: Scott O. Arneson

Date: March 10, 2022

Re: 2022 County Board Meeting Times/Locations

Minnesota Statutes 13D.04 outline the requirements for notice of public meetings. This statute requires that "a schedule of the regular meetings of a public body shall be kept on file at its primary offices."

Due to concerns surrounding the spread of COVID-19, it was determined that in-person meetings or meetings conducted under Minn. Stat. 13D.02 a were not practical or prudent, and therefore, were temporarily conducted by telephone or other electronic means pursuant to Minn. Stat. 13D.021.

At the March 9, 2022, County Board Workshop, the board discussed returning to in person meetings beginning in May. In addition, historically the board has participated in out county meetings in Kenyon during the month of May and at both the Cannon Valley Fair and the Goodhue County Fair during the summer months.

Staff recommends the board approve amending the regularly scheduled virtual meetings beginning in May to in person meetings the first and third Tuesday of each month at 9:00 a.m. in the County Board Room, Government Center, Red Wing with the exception the following exceptions:

May 3 - Kenyon City Hall July 1- Cannon Valley Fair August 11- Goodhue County Fair at 10:00 a.m.

The second board meeting in July and August will be on an as-needed basis.

The Goodhue County emergency declaration will be lifted consistent with the federal government guidelines.

GOODHUE COUNTY BOARD OF COMMISSIONERS

LINDA FLANDERS 1st District 1121 W 4th St. Red Wing, MN 55066 BRAD ANDERSON 2nd District 10679 375TH St. Way Cannon Falls, MN 55009 TODD GRESETH 3rd District 46804 Hwy 57 Blvd Wanamingo, MN 55992 JASON MAJERUS 4th District 39111 Co. 2 Blvd Goodhue, MN 55027 PAUL DROTOS 5th District 1825 Twin Bluff Rd Red Wing, MN 55066

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Goodhue County Public Works Project Status Report for March 15, 2022

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	Bidding	
	Road Construction	
Various	Aggregate Surfacing CR 23, 43, 47, 54, & 59	Project to be considered for award on 15Mar22.
Various	Seal Coating CSAH 16 & 25 CR 56	Project to be considered for award on 15Mar22.
Various	Traffic Marking County Wide	Project to be considered for award on 15Mar22.
Various	2022 Bituminous Paving	Project awarded to Rochester Sand & Gravel.
Twp	2022 Spring Box Culverts Wanamingo & Kenyon Twp's.	Project awarded to Fitzgerald Excavating & Trucking.
CSAH 9	Bank Stabilization North In-Slope of CSAH 9 from CSAH 7 to the West	Construction completed. Need to final once turf has been established in spring 2022.
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. Project suspended until spring 2022 for turf establishment and minor cleanup.
3 rd Street Cannon Falls	Bridge L5391 Bridge Rehabilitation	The contractor's work for this year is complete. Several minor 'punch list' items will be finished next spring. The bridge is open for traffic.
	Maintenance Department	
Various	Bituminous Patching & Repairs CSAH 16	CSAH 16 to be completed spring of 2022.

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
Various	Ditch Cleaning CR 49	CR 49 work to continue in 2022.
Various	Brush Clearing & Trimming	Work to continue through spring 2022.
	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 March 15, 2022 board meeting:

01	General Fund	\$ 433,764.88
03	Public Works	\$ 84,003.39
11	Human Service Fund	\$ 134,181.27
12	GC Family Services Collaborative	\$ -
15	County Ditch 1	\$ 4,882.25
21	ISTS	\$ -
25	EDA	\$ 46.00
30	Capital Improvement	\$ -
31	Capital Equipment	\$ -
34	Capital Equipment	\$ 119,224.34
35	Debt Service	\$ -
40	County Ditch	\$ -
61	Waste Management	\$ 17,773.21
62	Recycling Center	\$ -
63	HHW	\$ -
72	Other Agency	\$ 740.00
81	Settlement	\$ 278.57
	Totals	\$ 794,893.91

GROSS PAYROLL

(including Employer Related Tax Payments)

Period Ending			Paid Date		Amount
2/18/2022			3/3/2022	\$	1,091,268.99
Checks (WFXX,WFXX-ACH)		\$	374,343.65		
EFT (Manual Warrants)		\$	420,550.26		
	Total:	\$	794,893.91		

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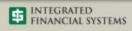
Manual Warrants

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Goodhue County

WARRANT REGISTER



Page 1

	Description	Account Number	Invoice #	<u>PO #</u>
<u>Amount</u>	<u>OBO#</u> <u>On-Behalf-of-I</u>	Name	From Date	<u>To Date</u>
245.00	2022 Annual Conf: BAnderson 7,294 Maco	01-041-000-0000-6357	Anderson Brian	0
151.34	#2025 Oil/Prog Remt 1/25 4,837 House Ford-Chrysle	01-201-000-0000-6303 er-Dodge-Jeep-Ram	Blue Tom	0
75.00	BCA/DMT-G Recert 1/7 13,624 BCA Training Educa	01-201-000-0000-6357	Bowron Matt	0
64.60	K9 Water Container 12/30 4,271 Elite K9 (OBO)	01-201-000-0000-6851	Bowron Matt	0
70.34	#2129 Oil/Rot Tires 1/7 1,432 Johnson Tire Servic	01-201-000-0000-6303 æ Inc.	Breuer Dan	0
29.62	3 ring binders 12/29 27,672 Amazon.Com	01-041-000-0000-6405	Brodie Laura	0
10.93	Name Plate 1/19/22 27,672 Amazon.Com	01-055-000-0000-6405	Brodie Laura	0
13.26	Stapler 1/19/22 27,672 Amazon.Com	01-055-000-0000-6405	Brodie Laura	0
71.99	Bus Crds:JHillstead 1/20 10,716 Vistaprint (OBO)	01-055-000-0000-6405	Brodie Laura	0
124.00	2 cameras 12/22/21 27.672 Amazon.Com	01-055-000-0000-6420	Brodie Laura	0
59.99	Webcam 1/21/22 27,672 Amazon.Com	01-055-000-0000-6420	Brodie Laura	0
99.99	5TB Hard drive 1/19/22 27,672 Amazon.Com	01-055-000-0000-6420	Brodie Laura	0
126.00	2 Laser dist mea 12/14 27.672 Amazon.Com	01-055-000-0000-6420	Brodie Laura	0
63.00	Laser dist mea 12/14 27,672 Amazon.Com	01-055-000-0000-6420	Brodie Laura	0
300.00	Trng: MCichosz 1/10/22 15,206 Evergreen Data (OE	11-471-471-0000-6023 3O)	Cichosz Maggie	0
475.00	Training: MS 2/21-24/22 3,538 Appraisal Institute	01-055-000-0000-6357	County 1 Goodh	0
475.00	Training: MS 2/7-10/22 3,538 Appraisal Institute	01-055-000-0000-6357	County 1 Goodh	0
225.00	Training: JS 3/9-10/22 8,926 MN Association of A	01-055-000-0000-6357	County 1 Goodh	0
225.00	Training: PP 3/9-10/22	01-055-000-0000-6357	County 1 Goodh	0

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Manual Warrants

Goodhue County

WARRANT REGISTER

FINANCIAL SYSTEMS

Page 2

	Description	Account Number	Invoice #	<u>P0 #</u>
<u>Amount</u>		f-of-Name	From Date	<u>To Date</u>
400.00		n of Assessors (OBO)	Country 1 Coordin	0
400.00	Training: JRH 9/2022	01-055-000-0000-6357	County 1 Goodh	0
505 20		n of Assessors (OBO)	Country 1 Coordin	0
505.30	Elect Trng Lodg: BA 4/19-22/22	01-071-000-0000-6332	County 1 Goodh	0
505.00	6,010 Breezy Point F			0
505.30	Elect Trng Lodg: LB 4/19-22/22	01-071-000-0000-6332	County 1 Goodh	0
505.00	6,010 Breezy Point F			0
505.30	Elect Trng Lodg: JA 4/19-22/22	01-071-000-0000-6332	County 1 Goodh	0
	6,010 Breezy Point F			
505.30	Elect Trng Lodg: LD 4/19-22/22	01-071-000-0000-6332	County 1 Goodh	0
	6,010 Breezy Point F			_
505.30	Elect Trng Lodg: EP 4/19-22/22	01-071-000-0000-6332	County 1 Goodh	0
	6,010 Breezy Point F			
505.30	Elect Trng Lodg: MO 4/19-22/22	01-071-000-0000-6332	County 1 Goodh	0
	6,010 Breezy Point F	Resort		
105.00	2022 MAAO Memb: JRH	01-055-000-0000-6243	County 2 Goodh	0
	8,926 MN Associatio	n of Assessors (OBO)		
105.00	2022 MAAO Memb: MS	01-055-000-0000-6243	County 2 Goodh	0
	8,926 MN Associatio	n of Assessors (OBO)		
475.00	Trng: JRH 2/7-10/22	01-055-000-0000-6357	County 2 Goodh	0
	3,538 Appraisal Instit	tute		
475.00	Trng: JRH 2/21-24/22	01-055-000-0000-6357	County 2 Goodh	0
	3,538 Appraisal Instit	tute		
470.00	Training: JRH 1/24-27/22	01-055-000-0000-6357	County 2 Goodh	0
	8,926 MN Associatio	n of Assessors (OBO)		
470.00	Training: MS 1/24-27/22	01-055-000-0000-6357	County 2 Goodh	0
	8,926 MN Associatio	n of Assessors (OBO)		
47.98	Cables/Rmt 911 Cnsls 12/28	01-209-000-0000-6420	County Dispatc	0
	27,672 Amazon.Com			
17.20	Water:Dispatch 12/9	01-210-000-0000-6414	County Dispatc	0
	13,392 Finken Water	Centers (OBO)		
219.00	SHRM	01-061-000-0000-6243	Cushing Meliss	0
	7,086 Shrm		-	
19.83	Subway	01-061-000-0000-6332	Cushing Meliss	0
	9,080 Subway		-	
100.00	NPERLA	01-061-000-0000-6357	Cushing Meliss	0
	8,219 Nepelra		Ŭ	
12.00	Waste disposal 1/20	01-111-000-0000-6257	Czech Joseph	0
				Ŭ

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Manual Warrants

Goodhue County

WARRANT REGISTER

INTEGRATED FINANCIAL SYSTEMS

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	Description	Account Number	Invoice #	<u>PO #</u>
<u>Amount</u>	<u>OBO#</u> <u>On-Behalf-o</u>		From Date	<u>To Date</u>
10.00	5,136 Red Wing City-Pu			0
13.99	Engine coolant 1/12	01-111-110-0000-6304	Czech Joseph	0
15.06	50,705 Red Wing Ace Ha Paint-Primer 1/10	01-111-110-0000-6305	Czach Jacoph	0
15.20	6.464 Walmart	01-111-110-0000-0305	Czech Joseph	0
182 17	Flush valve/maint sppls 1/3	01-111-110-0000-6305	Czech Joseph	0
102.17	7,919 Menards-Red Wir		Czech Jüseph	0
5 97 .	- Return - batteries 1/10	01-111-110-0000-6420	Czech Joseph	0
0.07	7,919 Menards-Red Wir		02001 0000011	0
14 94	Batteries 1/10	01-111-110-0000-6420	Czech Joseph	0
	7,919 Menards-Red Wir		0_00.0000p.	Ū.
20.21	Paint Sppls EOC/DP 1/24	01-111-112-0000-6305	Czech Joseph	0
	59,303 The Sherwin-Willi			
82.32	Paint - EOC/Dispatch 1/18	01-111-112-0000-6305	Czech Joseph	0
	59,303 The Sherwin-Willi	ams Company		
42.84	Paint 12/30	01-111-116-0000-6305	Czech Joseph	0
	59,303 The Sherwin-Willi	ams Company		
4.59	Electrical box 12/28	01-111-116-0000-6305	Czech Joseph	0
	50,705 Red Wing Ace Ha	rdware		
139.58	Charged wrong amount 12/27	01-061-061-0000-6420	Eckhoff Crysta	0
	4,431 Best Buy (OBO)			
140.55	- Charged wrong amount 12/27	01-061-061-0000-6420	Eckhoff Crysta	0
	4,431 Best Buy (OBO)			
139.03	Alignment/oil change 1/12	01-103-000-0000-6303	Ekblad Jeff	0
	1,741 Revland Alignmer	nt Inc		
108.91	Eyewash bottles 1/12	01-111-000-0000-6417	Foster Pat	0
	6,450 Staples Advantag	e		
79.38	Rug treatment 1/11	01-111-000-0000-6420	Foster Pat	0
	2,199 Schilling Supply C			
1,072.54	sweeper rpr parts 1/19	01-111-000-0000-6563	Foster Pat	0
	7,885 Niebur Tractor & E	• •		
74.48	Vacuum parts 1/20	01-111-110-0000-6304	Foster Pat	0
	11,792 Proteam Store (C	,		
202.93	HVAC Filters 12/30/21	01-111-110-0000-6304	Foster Pat	0
04.00	10,100 CL Benson Co., Ir			0
84.00	Custodial Supplies 1/21	01-111-110-0000-6411	Foster Pat	0
100 77	1,047 Arnold's A Kleen-		Easter Dat	0
100.77	Custodial supplies 1/4	01-111-110-0000-6411	Foster Pat	0

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Amount	Description OBO# On-Behalf-of-I	Account Number	Invoice # From Date	<u>PO #</u> To Date
<u>/ inouni</u>	6,450 Staples Advantage	<u>um</u> e	<u>I Tom Date</u>	<u>To Date</u>
2.47	Hardware 1/21	01-111-110-0000-6420	Foster Pat	0
	14,368 Runnings			
11.48	lubricant/grease 1/11	01-111-110-0000-6420	Foster Pat	0
	14,368 Runnings			
184.00	door solenoid 1/6	01-111-112-0000-6305	Foster Pat	0
	11,630 Zoro Tools (OBO)			
29.98	Carpet adhesive 1/18	01-111-112-0000-6305	Foster Pat	0
	27,672 Amazon.Com			
56.87	Door push button 1/6	01-111-112-0000-6305	Foster Pat	0
	7,334 Grainger Inc			
168.00	Custodial supplies 1/21	01-111-112-0000-6411	Foster Pat	0
	1,047 Arnold's A Kleen-Te	ch Co.		
45.73	Custodial Supplies 1/4	01-111-112-0000-6411	Foster Pat	0
	6,450 Staples Advantage			
45.73	Custodial Supplies 12/31/21	01-111-112-0000-6411	Foster Pat	0
	6,450 Staples Advantage			
104.66	Custodial Supplies 12/31/21	01-111-112-0000-6411	Foster Pat	0
	6,450 Staples Advantage			
399.69	Custodial Supplies 12/321	01-111-112-0000-6411	Foster Pat	0
	6,450 Staples Advantage			
3.09	Hardware 1/24	01-111-112-0000-6420	Foster Pat	0
	14,368 Runnings			
278.24	HVAC Filters 12/30/21	01-111-115-0000-6304	Foster Pat	0
	10,100 CL Benson Co., Inc			
84.00	Custodial supplies 1/21	01-111-115-0000-6411	Foster Pat	0
	1,047 Arnold's A Kleen-Te			
168.00	Custodial Supplies 12/31/21	01-111-115-0000-6411	Foster Pat	0
	1,047 Arnold's A Kleen-Te			
126.00	Custodial Supplies 1/21	01-111-116-0000-6411	Foster Pat	0
	1,047 Arnold's A Kleen-Te			
97.38	Custodial supplies 1/13	01-111-116-0000-6411	Foster Pat	0
	6,450 Staples Advantage			
24.52	Custodial supplies 1/13	01-111-116-0000-6411	Foster Pat	0
	6,450 Staples Advantage			
351.55	Custodial Supplies 1/12	01-111-116-0000-6411	Foster Pat	0
	6,450 Staples Advantage			-
/3.15	oil change/svc 1/5	01-130-000-0000-6309	Foster Pat	0

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Amount	Description OBO# On-Behalf-of-N	<u>Account Number</u> Name	Invoice # From Date	<u>PO #</u> To Date
	12,923 Kevin's Service		<u> </u>	
655.28	Custodial supplies 1/22	01-207-000-0000-6411	Foster Pat	0
	6,450 Staples Advantage			
14.00	Custodial supplies 1/22	01-207-000-0000-6411	Foster Pat	0
	6,450 Staples Advantage			
42.16	File Folders 1/10	01-207-000-0000-6405	Frazier Gwen	0
	27,672 Amazon.Com			
64.12	Dstld H2O/Fiber Sup 12/28	01-207-240-0000-6434	Frazier Gwen	0
	6,464 Walmart			
17.90	Inmate Glasses 1/19	01-207-240-0000-6434	Frazier Gwen	0
	13,575 Zenni Optical (OBO))		
13.96	Corn Cushions/Kleenex 1/6	01-207-240-0000-6434	Frazier Gwen	0
	64,551 Target			
49.99	Tracfone & Card 1/6	01-207-240-0000-6464	Frazier Gwen	0
	64,551 Target			
68.82	Flashdrives/Staff(30) 1/7	01-207-000-0000-6420	Gagnon Cory	0
	27,672 Amazon.Com			
30.78	Cordless Phone/Staff 1/24	01-207-000-0000-6420	Gagnon Cory	0
	27,672 Amazon.Com			
79.98	Chair Cylinders(4) 1/21	01-207-000-0000-6432	Gagnon Cory	0
	27,672 Amazon.Com			
189.16	Chair Cylinders(7) 1/7	01-207-000-0000-6432	Gagnon Cory	0
	27,672 Amazon.Com			
158.00	Air Filters(2) 1/7	01-207-000-0000-6435	Gagnon Cory	0
	27,672 Amazon.Com			
355.48	Flshlghts-5/Cases-2 1/18	01-207-000-0000-6453	Gagnon Cory	0
	27,672 Amazon.Com			
32.97	Intl Unif/Flght Cs(3) 1/7	01-207-000-0000-6453	Gagnon Cory	0
	27,672 Amazon.Com			
22.59 -	Refund:Tracfone Mins 1/8	01-207-240-0000-6464	Gagnon Cory	0
	14,253 Tracfone Phones (O	BO)		
22.59	Tracfone Minutes 1/4	01-207-240-0000-6464	Gagnon Cory	0
	14,253 Tracfone Phones (O	BO)		
247.02	#1724 Oil/Rpl Belt 1/21	01-201-000-0000-6303	Garrick Matt	0
	10,485 Cannon Auto Repair	-		
158.09	#1524 Oil/Wshr Rpr 1/14	01-201-000-0000-6303	Garrick Matt	0
	10,485 Cannon Auto Repair	-		
47.50	#1929 Oil Change 12/31	01-201-000-0000-6303	Goham Jim	0

Warr # Vendor # Vendor Name

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FINANCIAL SYSTEMS

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Amount	Description OBO# On-Behalf-of-	<u>Account Number</u> Name	Invoice # From Date	<u>PO #</u> To Date
<u></u>	37,305 Midway Auto	<u></u>	<u></u>	<u></u>
45.00	TSign Maint/Mgmt-JMandelkow 1/	03-310-000-0000-6357	Goodhue County	0
	3,816 University Of MN (OBO)	-	
6.98	Hole Punch 1/11	03-310-000-0000-6405	Goodhue County	0
	27,672 Amazon.Com			
384.95	Chainsaw Boots:NWandersee 1/4	03-310-000-0000-6511	Goodhue County	0
	11,812 Haix North America	a (OBO)		
17.83	Meals: JGreenwood 1/18	03-320-000-0000-6332	Goodhue County	0
	1,848 Applebee's Neighb	orhood Grill		
9.92	Meals: JGreenwood 1/18	03-320-000-0000-6332	Goodhue County	0
	4,786 Buffalo Wild Wings	(OBO)		
310.00	Const SWPPP: CWersal 2/1	03-320-000-0000-6357	Goodhue County	0
	3,816 University Of MN (OBO)		
124.40	Copy Paper 3 cs 1/11	03-330-000-0000-6402	Goodhue County	0
	27,672 Amazon.Com			
7.98	Paper Clips 1/11	03-330-000-0000-6405	Goodhue County	0
	27,672 Amazon.Com			
13.92	Binder clips 1/11	03-330-000-0000-6405	Goodhue County	0
	27,672 Amazon.Com			
100.00	Com Veh Recert:JHansen 3/7	03-340-000-0000-6357	Goodhue County	0
	2,652 Dakota Co Tech Co	ollege-Apple Valley		
245.00	Com Veh Recert: AKoelsch 4/7	61-398-000-0000-6357	Goodhue County	0
	2,652 Dakota Co Tech Co	ollege-Apple Valley		
20.55	Keys(5) 1/24	01-201-000-0000-6420	Grabau Mitch	0
	2,701 Pine Island Hardwa	are Hank		
670.00	MSSA Dues 2022	11-430-700-0010-6243	Hammond Alison	0
	38,400 Minnesota Social S	Service Assn		
536.25	MSSA Conf 3/16-3/18-22	11-430-700-0010-6357	Hammond Alison	0
	38,400 Minnesota Social S	Service Assn		
207.75 -	- MSSA Conf 3/16-3/18-22	11-430-700-0010-6357	Hammond Alison	0
	38,400 Minnesota Social S	Service Assn		
315.00	MSSA Conf 3/16-3/18-22	11-430-700-0010-6357	Hammond Alison	0
	38,400 Minnesota Social S	Service Assn		
50.00	Cost related to FC 1/20	11-430-710-3810-6058	Hammond Alison	0
	3,274 Casey's (OBO)			
2.00	Cost related to FC 1/6	11-430-710-3810-6058	Hammond Alison	0
	4,301 Damon Parking Ra	mp (OBO)		
12.00	Cost related to FC 1/7	11-430-710-3810-6058	Hammond Alison	0

Warr # Vendor # Vendor Name

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Manual Warrants

Goodhue County

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INTEGRATED FINANCIAL SYSTEMS

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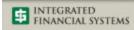
	Description	Account Number	Invoice #	<u>PO #</u>
<u>Amount</u>	OBO# On-Behalf-of- 5,075 Mary Brigh Parking		From Date	<u>To Date</u>
8.75	Cost related to FC 1/7	11-430-710-3810-6058	Hammond Alison	0
	3,293 Mcdonald's (OBO)			
10.92	Cost related to FC 1/7	11-430-710-3810-6058	Hammond Alison	0
	8,820 Mayo Clinic Health	System, Red Wing		
38.38 -	- Cost related to FC 1/21	11-430-710-3810-6058	Hammond Alison	0
	6,464 Walmart			
12.40	Cost related to FC 1/21	11-430-710-3810-6058	Hammond Alison	0
	6,464 Walmart			
76.76	Cost related to FC 1/21	11-430-710-3810-6058	Hammond Alison	0
	6,464 Walmart			
38.38	Cost related to FC 1/20	11-430-710-3810-6058	Hammond Alison	0
	6,464 Walmart			
8.10	Cost related to FC 1/6	11-430-710-3810-6058	Hammond Alison	0
	3,730 Wendy's (OBO)			
30.00	Cost related to FC 1/6	11-430-710-3810-6058	Hammond Alison	0
	64,551 Target			
30.00	Cost related to FC 1/6	11-430-710-3810-6058	Hammond Alison	0
	64,551 Target			
33.33	Cost related to FC 1/6	11-430-710-3810-6058	Hammond Alison	0
	64,551 Target			
31.39	Cost related to FC 1/26/22	11-430-710-3810-6058	Hammond Alison	0
	27,672 Amazon.Com			
8.15	Cost related to FC 1/20	11-430-710-3810-6058	Hammond Alison	0
	3,274 Casey's (OBO)			
55.00	#2030 Oil/Rot Tires 12/29	01-201-000-0000-6303	Hanson Breanna	0
	37,305 Midway Auto			
270.00	#2021 Battery 1/4	01-281-280-0000-6303	Hanson Josh	0
	37,305 Midway Auto			
265.08	Conf Lodge 1/17-19	01-281-280-0000-6332	Hanson Josh	0
	11,418 Americinn (OBO)			
37.76	Ovrnght Meal 1/18	01-281-280-0000-6332	Hanson Josh	0
	5,187 Texas Roadhouse	(OBO)		
600.00	Natl REP Conf 1/6	01-281-280-0000-6357	Hanson Josh	0
	9,156 National REP, Inc.			
29.95	1	01-281-280-0000-6405	Hanson Josh	0
	27,672 Amazon.Com			
104.40	Report Covers 1/11	01-281-280-0000-6405	Hanson Josh	0

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<u>Amount</u>	Description OBO# On-Behalf-of	<u>Account Number</u> - <u>Nam</u> e	Invoice <u>#</u> From Date	<u>PO #</u> <u>To Date</u>
295.00	27,672 Amazon.Com FTO Training 1/14	01-201-000-0000-6357	Harris John	0
295.00	14,009 Field Training Solu			0
35.81	#1726 Fuel 1/24	01-201-000-0000-6567	Harris John	0
	4,118 Kwik Trip (OBO)			
100.95	01/14/22 PP Brochures	11-466-450-0000-6232	Hawkenson Broo	0
	14,326 Api (OBO)			
35.00	JSchwartau training 01/28/22	11-466-450-0000-6357	Hawkenson Broo	0
	15,209 Empathy Fatigue (OBO)		
105.00	BLS Instructor(3) 1/20	01-207-000-0000-6357	Heiden Justin	0
	14,069 American Heart As	ssoc (OBO)		
149.08	Ping Pong Rckts/Book 1/7	01-207-240-0000-6464	Heiden Justin	0
	27,672 Amazon.Com			
26.98	CD Storage Boxes 1/21	01-201-000-0000-6855	Holst Kristine	0
	27,672 Amazon.Com			
27.47	Web cam GIS 1/19/2022	01-105-000-0000-6405	Holst Pam	0
	6,464 Walmart			
537.45	Wpn;Sghts/Slngs/Lts 1/23	01-201-000-0000-6454	Howard Brandon	0
	1,748 Rsr Group			
39.99	Ancestry Membership 1/9	01-201-000-0000-6870	Huneke Jon	0
	14,661 Ancestry.Com (OB			
96.94	Trash Bags 12/28	01-201-000-0000-6870	Huneke Jon	0
	50,705 Red Wing Ace Har			
104.09	Trash Bags 12/28	01-201-000-0000-6870	Huneke Jon	0
	50,705 Red Wing Ace Har			
104.09 -	- Ref:Trsh Bags w/Tax 12/28	01-201-000-0000-6870	Huneke Jon	0
00.05	50,705 Red Wing Ace Har			0
26.35	Ship Client meds 12/29	01-255-000-0000-6203	Jaeger Mark	0
055.04	67,100 USPS		laanse Marik	0
255.81		01-255-000-0000-6405	Jaeger Mark	0
67.76	27,672 Amazon.Com WOW station 01/21/22	01-061-061-0000-6414	Johnson Gina	0
07.70	6,464 Walmart	01-001-001-0000-0414	Johnson Gina	0
13.80	WOW station 01/04/22	01-061-061-0000-6414	Johnson Gina	0
45.00	6,464 Walmart	01-001-001-0000-0414	Johnson Ona	0
12 00	#1622 Car Wash 1/10	01-201-000-0000-6303	Johnson Jason	0
12.00	3.918 Main Street Car W			5
279 30	#1622 Oil/Washr Pmp 1/24	01-201-000-0000-6303	Johnson Jason	0
2. 0.00				Ŭ

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	Description	Account Number	Invoice #	<u>PO #</u>
<u>Amount</u>	OBO# On-Behalf-of- 9.698 Zumbrota Ford	Name	From Date	<u>To Date</u>
29 85	#1622 Wipers(2) 1/14	01-201-000-0000-6303	Johnson Jason	0
20100	9,698 Zumbrota Ford		•••••••••••••••	· ·
22.99	#1622 Wiper 1/15	01-201-000-0000-6303	Johnson Jason	0
	4,749 Adrians Bumper To	Bumper (OBO)		
158.93	Vehicle Remotes(3) 1/19	01-201-000-0000-6303	Johnson Mike	0
	14,360 Tenvoorde Ford, In			
4,500.00	- Refund: Pol S&C Trng 1/18	01-201-000-0000-6357	Johnson Mike	0
	15,132 Northwestern Unive	,		
143.17	Transport Belts 1/18	01-201-000-0000-6454	Johnson Mike	0
	15,210 RIPP Restraints Int			
60.75	Batteries 1/5	01-205-234-0000-6420	Johnson Mike	0
47.50	27,672 Amazon.Com	04 004 000 0000 0000		0
47.50	#2023 Oil Chg 1/21	01-201-000-0000-6303	Kindseth Jay	0
61 17	37,305 Midway Auto #2023 Wipers(3) 1/14	01-201-000-0000-6303	Kindseth Jay	0
01.17	8,081 O'Reilly Auto Parts		Rindsetti Jay	0
151 62	#2024 Oil/Rot Tr/Scan 1/7	01-201-000-0000-6303	Krause Cory	0
	10,485 Cannon Auto Repa			C C
35.00	2022 Subscription	01-091-000-0000-6244	Kukowski Julie	0
	22,150 Grimsrud Publishin	g		
5.00	25-CV-21-2296 (M. Hood)	81-850-000-0000-2162	Kukowski Julie	0
	13,275 MN Efile (OBO)			
55.00	25-CV-21-2296 (M. Hood)	81-850-000-0000-2162	Kukowski Julie	0
	13,275 MN Efile (OBO)			
55.00	25-CV-21-2292 (T. Wilson)	81-850-000-0000-2162	Kukowski Julie	0
	13,275 MN Efile (OBO)			
5.00	25-CV-21-2292 (T. Wilson)	81-850-000-0000-2162	Kukowski Julie	0
	13,275 MN Efile (OBO)			
178.03	Trng Lodge 1/31-2/1	01-201-000-0000-6332	Kurtti Josh	0
7 000 00	14,066 Hotel Reservations		Law a Otawa	0
7,962.00	COVID Test Kits 1/12	01-001-000-0000-6850	Lance Stacy	0
25.04	15,211 Cetrix Technologies Break Room 12/27/21	01-031-000-0000-6405	Longo Stooy	0
20.94	6,450 Staples Advantage		Lance Stacy	0
23.97	Mtg Coffee 1/11	01-031-000-0000-6414	Lance Stacy	0
20.01	64,551 Target		Lance etaby	0
25.94	Break Room 12/27/21	01-061-000-0000-6405	Lance Stacy	0
			,	-

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A	Description	Account Number	Invoice #	<u>PO#</u>
<u>Amount</u>	<u>OBO#</u> <u>On-Behalf-of-I</u> 6,450 Staples Advantage	<u>vam</u> e	From Date	<u>To Date</u>
155.95	1914 - OC/Filters Wipers 1/10	01-130-000-0000-6303	Lance Stacy	0
	12,923 Kevin's Service		,	
100.67	1911 - OC/Wipers 1/10	01-130-000-0000-6303	Lance Stacy	0
	12,923 Kevin's Service			
68.03	2018 - Oil Change 1/10	01-130-000-0000-6303	Lance Stacy	0
	12,923 Kevin's Service			
700.00	Equity Cmte Trng 12/2021	01-805-000-0000-6278	Lance Stacy	0
	15,133 AmazeWorks (OBO	/		
9.18	Stripper blades 1/23	01-111-112-0000-6305	Laska Jeremy	0
40 74	50,705 Red Wing Ace Hard			0
13.74	Pandora 1/2022	11-420-600-0010-6209	Learmann Kim	0
22.95	13,345 Pandora (OBO) Office Supplies 1/21	11-420-600-0010-6405	Learmann Kim	0
52.05	27,672 Amazon.Com	11-420-000-0010-0405		0
10 85	Office Supplies 1/12	11-420-600-0010-6405	Learmann Kim	0
	6,450 Staples Advantage			Ũ
131.34	Office Supplies 1/12	11-420-600-0010-6405	Learmann Kim	0
	6,450 Staples Advantage			
41.31	Office Supplies 1/4	11-420-600-0010-6405	Learmann Kim	0
	6,450 Staples Advantage			
51.13	Office Supplies 1/16	11-420-600-0010-6405	Learmann Kim	0
	27,672 Amazon.Com			
40.26	Office Supplies 1/26	11-420-600-0010-6405	Learmann Kim	0
	27,672 Amazon.Com			
71.55	Office Supplies 1/13	11-420-600-0010-6405	Learmann Kim	0
24.40	27,672 Amazon.Com	44,400,000,0040,0405		0
31.10	Office Supplies 1/18 49,400 Quill Corporation	11-420-600-0010-6405	Learmann Kim	0
29.24	Office Supplies 1/26	11-420-600-0010-6405	Learmann Kim	0
20.24	27,672 Amazon.Com	11-420-000-0010-0403	Leannann Ann	0
23.99	Office Supplies 1/7	11-420-600-0010-6405	Learmann Kim	0
	27,672 Amazon.Com			
74.94	Office Supplies 1/5	11-420-600-0010-6405	Learmann Kim	0
	27,672 Amazon.Com			
110.30	Office Supplies 1/9	11-420-600-0010-6405	Learmann Kim	0
	27,672 Amazon.Com			
96.26	Office Supplies 1/26	11-420-600-0010-6405	Learmann Kim	0

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<u>Amount</u>	Description <u>OBO#</u> <u>On-Behalf-of-1</u> 6,450 Staples Advantage	<u>Account Number</u> <u>Nam</u> e	Invoice # From Date	<u>PO #</u> <u>To Date</u>
5.95	Office Supplies 1/26 6,450 Staples Advantage	11-420-600-0010-6405	Learmann Kim	0
14.42	Office Supplies 1/26 6,450 Staples Advantage	11-420-600-0010-6405	Learmann Kim	0
16.31	Office Supplies 1/25 6,450 Staples Advantage	11-420-600-0010-6405	Learmann Kim	0
10.85	- Office Supplies 1/15 6,450 Staples Advantage	11-420-600-0010-6405	Learmann Kim	0
14.18	Office Supplies 1/15 6,450 Staples Advantage	11-420-600-0010-6405	Learmann Kim	0
16.50	2022 Calendar 1/12 6,450 Staples Advantage	11-420-600-0010-6405	Learmann Kim	0
3.29	Office Supplies 1/12 6,450 Staples Advantage	11-420-600-0010-6405	Learmann Kim	0
31.57	Office Supplies 1/21 27,672 Amazon.Com	11-420-640-0010-6405	Learmann Kim	0
39.69	Office Supplies 1/4 6,450 Staples Advantage	11-420-640-0010-6405	Learmann Kim	0
28.10	Office Supplies 1/26 27,672 Amazon.Com	11-420-640-0010-6405	Learmann Kim	0
5.71	Office Supplies 1/26 6,450 Staples Advantage	11-420-640-0010-6405	Learmann Kim	0
13.62	Office Supplies 1/15 6,450 Staples Advantage	11-420-640-0010-6405	Learmann Kim	0
28.22	Office Supplies 1/12 6,450 Staples Advantage	11-420-640-0010-6405	Learmann Kim	0
12.45	Postage 1/21 67,100 USPS	11-430-700-0010-6203	Learmann Kim	0
13.21	Pandora 1/2022 13,345 Pandora (OBO)	11-430-700-0010-6209	Learmann Kim	0
295.97	Office Supplies 1/9 27,672 Amazon.Com	11-430-700-0010-6405	Learmann Kim	0
126.19	Office Supplies 1/12 6,450 Staples Advantage	11-430-700-0010-6405	Learmann Kim	0
49.13	Office Supplies 1/16 27,672 Amazon.Com	11-430-700-0010-6405	Learmann Kim	0
38.69	Office Supplies 1/26	11-430-700-0010-6405	Learmann Kim	0

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<u>Amount</u>	Description OBO# On-Behalf-of-I	<u>Account Number</u> <u>Nam</u> e	Invoice # From Date	<u>PO #</u> <u>To Date</u>
29.89	27,672 Amazon.Com Office Supplies 1/18	11-430-700-0010-6405	Learmann Kim	0
	49,400 Quill Corporation			
30.07		11-430-700-0010-6405	Learmann Kim	0
	12,226 Targets Online (OB			
39.99		11-430-700-0010-6405	Learmann Kim	0
CO 74	27,672 Amazon.Com	44 420 700 0040 0405		0
08.74	Office Supplies 1/13	11-430-700-0010-6405	Learmann Kim	0
22.05	27,672 Amazon.Com Office Supplies 1/7	11-430-700-0010-6405	Learmann Kim	0
23.03	27,672 Amazon.Com	11-430-700-0010-0405		0
92.48		11-430-700-0010-6405	Learmann Kim	0
02.10	6,450 Staples Advantage		Loamann	Ũ
13.86		11-430-700-0010-6405	Learmann Kim	0
	6,450 Staples Advantage			
15.68	Office Supplies 1/25	11-430-700-0010-6405	Learmann Kim	0
	6,450 Staples Advantage			
500.00	Kwik Trip Gas Cards 1/18	11-430-710-3640-6020	Learmann Kim	0
	4,118 Kwik Trip (OBO)			
14.99	Covid-19 Supplies 1/21	11-467-467-0000-6283	Learmann Kim	0
	27,672 Amazon.Com			
142.95	Covid-19 Supplies 1/14	11-467-467-0000-6283	Learmann Kim	0
	27,672 Amazon.Com			
44.67	Covid-19 Supplies 1/7	11-467-467-0000-6283	Learmann Kim	0
	4,714 McKesson Medical-	0		
93.40	Covid-19 Supplies 1/15	11-467-467-0000-6283	Learmann Kim	0
	27,672 Amazon.Com			
14.99		11-467-467-0000-6283	Learmann Kim	0
400.05	27,672 Amazon.Com	44 467 467 0000 0000		0
139.35	Covid-19 Supplies 1/13	11-467-467-0000-6283	Learmann Kim	0
44.00	15,212 Care Express Produ Office Supplies 1/1	11-471-471-0000-6283	Learmann Kim	0
44.00	13,240 Cognito LLC (OBO)			0
66.58	Binders/Stapler 1/14	01-201-000-0000-6405	Magnuson Kim	0
00.00	6,450 Staples Advantage		Magnacon ram	Ũ
42.67		01-201-000-0000-6405	Magnuson Kim	0
	6,450 Staples Advantage		0	
54.69	Asst Supplies 1/4	01-201-000-0000-6405	Magnuson Kim	0

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Americant	Description	Account Number	Invoice #	<u>PO #</u>
<u>Amount</u>	<u>OBO#</u> <u>On-Behalf-of-I</u> 6,450 Staples Advantage	Name	From Date	<u>To Date</u>
142.00	Cert Mts/Yrly Awards 1/12	01-201-000-0000-6420	Magnuson Kim	0
	15,213 Jones School Suppl			-
102.50	Cert Mts/Yrly Awrds 12/30	01-201-000-0000-6420	Magnuson Kim	0
	15,213 Jones School Suppl	y Co, Inc. (OBO)	-	
37.07	Wireless Cmptr Keybd 1/14	01-201-000-0000-6432	Magnuson Kim	0
	6,450 Staples Advantage			
217.83	PTC Ribbons 1/12	01-201-238-0000-6420	Magnuson Kim	0
	15,214 Id Enhancements, Ir	nc. (OBO)		
18.69	Drywall finish cmpnd 1/26	01-111-110-0000-6305	Mallon - Sts W	0
	59,303 The Sherwin-Willian	ns Company		
18.69	Drywall finish sppls 1/10	01-111-110-0000-6305	Mallon - Sts W	0
	59,303 The Sherwin-Willian	ns Company		
67.14	Drywall supplies 1/3	01-111-110-0000-6305	Mallon - Sts W	0
	7,919 Menards-Red Wing			
14.57	Painting supplies 1/25	01-111-110-0000-6305	Mallon - Sts W	0
	50,705 Red Wing Ace Hard			
16.66	Painting supplies 1/25	01-111-110-0000-6305	Mallon - Sts W	0
	50,705 Red Wing Ace Hard			
29.16	Drywall finish Sppls 1/11	01-111-110-0000-6305	Mallon - Sts W	0
	50,705 Red Wing Ace Hard			
45.20	cmpnd/paint sppls 1/4	01-111-110-0000-6305	Mallon - Sts W	0
	50,705 Red Wing Ace Hard			
60.13	Paint/Sppls/Drywall cmpnd 1/3	01-111-110-0000-6305	Mallon - Sts W	0
04.00	50,705 Red Wing Ace Hard			•
24.99	Concrete screws 1/3	01-111-110-0000-6305	Mallon - Sts W	0
0.00	50,705 Red Wing Ace Hard		Mallan Ota M	0
6.99	Hammer drill bit 1/3	01-111-110-0000-6305	Mallon - Sts W	0
10.11	50,705 Red Wing Ace Hard Critical Conv Trng 4/6/22	11-420-600-0010-6357	Matter Kayla	0
19.11	2,652 Dakota Co Tech Co		watter Rayla	0
49.00	Critical Conv Trng 4/6/22	11-420-600-0010-6357	Matter Kayla	0
40.00	2,652 Dakota Co Tech Co		Watter Rayla	0
23.03	Critical Conv Trng 4/6/22	11-430-700-0010-6357	Matter Kayla	0
20.00	2,652 Dakota Co Tech Co		Matter Hayla	Ũ
6.86	Critical Conv Trng 4/6/22	11-479-479-0000-6357	Matter Kayla	0
0.00	2,652 Dakota Co Tech Co			5
184.85	#1824 Oil/Battery 12/21	01-201-000-0000-6303	Matul Eddie	0

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	Description	Account Number	Invoice #	<u>PO #</u>
<u>Amount</u>	<u>OBO#</u> <u>On-Behalf-of-</u> 4.991 D's Auto Care, Inc.		From Date	<u>To Date</u>
762.70	#1723 Tires/Mt & Bal 12/28	01-201-000-0000-6303	Matul Eddie	0
	1.432 Johnson Tire Service Inc.			
12.99	#1723 Asst Sppls 12/31	01-201-000-0000-6420	Matul Eddie	0
	7,919 Menards-Red Wing	I		
176.70	Cost related to FA 1/17	11-430-710-3640-6020	Mershbrock Amy	0
	6,464 Walmart			
25.00	Cost related to PSOP 1/12	11-430-710-3670-6020	Mershbrock Amy	0
	4,118 Kwik Trip (OBO)			
50.00	Cost related to PSOP 1/12	11-430-710-3670-6020	Mershbrock Amy	0
	4,118 Kwik Trip (OBO)			
25.00	Cost related to PSOP 1/11	11-430-710-3670-6020	Mershbrock Amy	0
	3,293 Mcdonald's (OBO)			
33.35	Cost related to PSOP 1/14	11-430-710-3670-6020	Mershbrock Amy	0
	9,080 Subway			
32.50	Cost related to PSOP 1/14	11-430-710-3670-6020	Mershbrock Amy	0
	6,464 Walmart			
100.00	Cost related to PSOP 1/13	11-430-710-3670-6020	Mershbrock Amy	0
	6,464 Walmart			
50.00	Cost related to PSOP 1/4	11-430-710-3670-6020	Mershbrock Amy	0
	6,464 Walmart			
109.27	Cost related to PSOP 1/11	11-430-710-3670-6020	Mershbrock Amy	0
	10,605 Quality Inn (OBO)			
109.27	Cost related to PSOP 1/10	11-430-710-3670-6020	Mershbrock Amy	0
	10,605 Quality Inn (OBO)			
109.27	Cost related to PSOP 1/11	11-430-710-3670-6020	Mershbrock Amy	0
	10,605 Quality Inn (OBO)			
466.10	Cost related to PSOP 12/31	11-430-710-3670-6020	Mershbrock Amy	0
	15,215 Hidden Storage Bo	• ()		
54.95	Bkgd Check/ADC 1/11	01-061-000-0000-6290	Nurnberg Jason	0
	2,411 Equifax Information			
54.95	Bkgd Invest/ADC 1/11	01-061-000-0000-6290	Nurnberg Jason	0
	2,411 Equifax Information			_
54.95	Bkgd Checks/ADC 1/6	01-061-000-0000-6290	Nurnberg Jason	0
54.05	2,411 Equifax Information		.	
54.95	Bkgd Check/ADC 1/6	01-061-000-0000-6290	Nurnberg Jason	0
74 74	2,411 Equifax Information		Numbers less	0
/4./4	#2127 Oil/Tire Rot 12/28	01-201-000-0000-6303	Nurnberg Jason	0

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Amount	Description	Account Number	Invoice #	<u>PO #</u> To Date
<u>Amount</u>	OBO# On-Behalf-of-Name From Date To D 9,886 Berghammer Tire & Auto Inc.			TODALE
24.69	USB Drive 1/20	01-091-132-0000-6405	Olmsted Kait	0
	64,551 Target			
349.00	2022 IFMA membership	01-111-000-0000-6243	Redepenning Ti	0
	10,999 IFMA (OBO)			
40.00	Shredding services 1/4	01-111-110-0000-6257	Redepenning Ti	0
	5,041 Shred Right			
40.00	Shredding services 1/18	01-111-110-0000-6257	Redepenning Ti	0
	5,041 Shred Right			
18.48	Cncrt anchors/screws 1/25	01-111-116-0000-6420	Redepenning Ti	0
	50,705 Red Wing Ace Hard	lware		
68.52	White card stock 1/20	01-601-000-0000-6405	Rice Danielle	0
	6,450 Staples Advantage			
9.65	loose leaf rings 1/19	01-601-000-0000-6405	Rice Danielle	0
	27,672 Amazon.Com			
462.94	Trauma Kits(3) 1/18	01-201-000-0000-6434	Riegelman Tyle	0
	792 North American Res	scue Products Inc		
72.08	#1822 Oil/Plt Blbs 1/15	01-201-000-0000-6303	Rogers Tyler	0
	6,635 Beck's Auto Repair	LLC		
46.80	#1822 Fuel 1/23	01-201-000-0000-6567	Rogers Tyler	0
	3,274 Casey's (OBO)			
38.42	#1822 Fuel 1/18	01-201-000-0000-6567	Rogers Tyler	0
	4,118 Kwik Trip (OBO)			
34.23	#1822 Fuel 1/20	01-201-000-0000-6567	Rogers Tyler	0
	4,118 Kwik Trip (OBO)			
14.00	Facebk Post C&TC 12/13-1/2	11-466-458-0000-6241	Seide Jessica	0
	10,108 Facebook (OBO)			
150.00	2022 Equity Ed Event	11-466-466-0000-6357	Seide Jessica	0
	4,303 Eventbrite (OBO)		- · · · ·	
11.00	Facebk Post 12/13-1/2	11-466-468-0000-6407	Seide Jessica	0
	10,108 Facebook (OBO)			
3.00	Facebk Post 1/2-4	11-466-468-0000-6407	Seide Jessica	0
50.00	10,108 Facebook (OBO)	44 400 400 0000 0040		0
50.00	Bill Med/Bus Crd Wv Cl 1/13	11-463-463-0000-6010	Smith Denise	0
4.00	209 Metro Transit	04 005 000 0000 0004	0	0
1.60	PRI 1/2022	01-025-000-0000-6201	Smith John	0
4.00	11,439 CenturyLink	01 025 000 0000 0201	Craith Jobs	^
1.60	PRI 1/2022	01-025-000-0000-6201	Smith John	0

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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> <u>To Date</u>
0.05	11,439 CenturyLink	04 005 000 0000 0004	0 111 1	0
0.25	PS/ALI 1/2022	01-025-000-0000-6201	Smith John	0
0.00	11,439 CenturyLink	04 005 000 0000 0004	Our the later	0
2.69		01-025-000-0000-6201	Smith John	0
0.07	11,439 CenturyLink	01 035 000 0000 6301	Smith John	0
0.27	PRI Svc Chg 12/19/21-1/18/22	01-025-000-0000-6201	Smith John	0
51 00	11,439 CenturyLink Cell Phone 12/3/21-1/3/22	01-031-000-0000-6202	Smith John	0
51.22	3,418 Verizon Wireless	01-031-000-0000-0202	Smur John	0
175.05	Cellular Data 11/26-12/25/21	01-055-000-0000-6206	Smith John	0
175.05	3,418 Verizon Wireless	01-033-000-0000-0200	Smilli John	0
40.01		01-055-000-0000-6206	Smith John	0
40.01	3,418 Verizon Wireless	01-003-000-0000-0200	Ghildi bonn	0
46 22	Cell Phone 12/3/21-1/3/22	01-061-000-0000-6202	Smith John	0
10.22	3,418 Verizon Wireless		on an oon	Ũ
398.42	PRI 1/2022	01-063-000-0000-6201	Smith John	0
000112	11,439 CenturyLink			Ū
398.42	PRI 1/2022	01-063-000-0000-6201	Smith John	0
	11,439 CenturyLink			
532.74	SO Add'l Lines 12/19/21-1/18/2	01-063-000-0000-6201	Smith John	0
	11,439 CenturyLink			
61.11	PS/ALI 1/2022	01-063-000-0000-6201	Smith John	0
	11,439 CenturyLink			
232.16	Long Distance 12/4/21-1/322	01-063-000-0000-6201	Smith John	0
	11,020 CenturyLink (Phoer	nix)		
28.51	Court Admin 12/4/21-1/3/22	01-063-000-0000-6201	Smith John	0
	11,020 CenturyLink (Phoer	nix)		
46.74	Police 12/4/21-1/3/22	01-063-000-0000-6201	Smith John	0
	11,020 CenturyLink (Phoer	nix)		
9.75	PubDef 12/4/21-1/3/22	01-063-000-0000-6201	Smith John	0
	11,020 CenturyLink (Phoer	nix)		
665.53	DID Numbers 12/19/21-1/18/22	01-063-000-0000-6201	Smith John	0
	11,439 CenturyLink			
65.71	PRI Svc Chg 12/19/21-1/18/22	01-063-000-0000-6201	Smith John	0
	11,439 CenturyLink			
46.22	Cell Phone 12/3/21-1/3/22	01-063-000-0000-6202	Smith John	0
	3,418 Verizon Wireless			
12.82	Return to MN.IT 1/27	01-063-000-0000-6203	Smith John	0

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<u>Amount</u>	Description OBO# On-Behalf-of- 4.231 UPS	<u>Account Number</u> <u>Nam</u> e	Invoice # From Date	<u>PO #</u> <u>To Date</u>
11.69	4,231 01 0 Return to RSA 1/27 4.231 UPS	01-063-000-0000-6203	Smith John	0
94.99	Internet 01/22 5.234 HBC	01-063-000-0000-6209	Smith John	0
1,625.00	2022 Email Archiving 7,354 Intradyn	01-063-000-0000-6268	Smith John	0
65.00	Toll Free Ph Svc 1/19-2/18 14,119 LogMein (OBO)	01-063-000-0000-6270	Smith John	0
333.00	Error, to be cr 1/14 14,939 Captivated, LLC	01-063-000-0000-6270	Smith John	0
27.44	Office Supplies 1/3 27,672 Amazon.Com	01-063-000-0000-6405	Smith John	0
34.50	Office Supplies 1/24 27,672 Amazon.Com	01-063-000-0000-6405	Smith John	0
29.98	Office Supplies 1/6 27,672 Amazon.Com	01-063-000-0000-6420	Smith John	0
616.60	Jabra Headsets (X2) 1/13 27,672 Amazon.Com	01-063-000-0000-6432	Smith John	0
40.19	Network Cable Parts 1/12 7,928 Graybar	01-063-000-0000-6432	Smith John	0
35.01	Network Cable Parts 1/12 7,928 Graybar	01-063-000-0000-6432	Smith John	0
32.83	Network Cable Parts 7,928 Graybar	01-063-000-0000-6432	Smith John	0
41.22	Cell Phone 12/3/21-1/3/22 3,418 Verizon Wireless	01-091-000-0000-6202	Smith John	0
41.22	Cell Phone 12/3/21-1/3/22 3,418 Verizon Wireless	01-091-132-0000-6202	Smith John	0
46.22	Cell Phone 12/3/21-1/3/22 3,418 Verizon Wireless	01-103-000-0000-6202	Smith John	0
150.04	Cellular Data 11/26-12/25/21 3,418 Verizon Wireless	01-103-000-0000-6206	Smith John	0
80.02	Cellular Data 12/3-21-1/3/22 3,418 Verizon Wireless	01-103-000-0000-6206	Smith John	0
448.42	Cell Phone 12/3/21-1/3/22 3,418 Verizon Wireless	01-111-000-0000-6202	Smith John	0
87.44	Cell Phone 12/3/21-1/3/22	01-121-000-0000-6202	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			
40.01	Cellular Data 12/3-21-1/3/22	01-121-000-0000-6206	Smith John	0
	3,418 Verizon Wireless			
92.44	Cell Phone 12/3/21-1/3/22	01-127-127-0000-6202	Smith John	0
	3,418 Verizon Wireless			
87.44	Cell Phone 12/3/21-1/3/22	01-127-129-0000-6202	Smith John	0
	3,418 Verizon Wireless			
1,747.46	Cell Phone 12/3/21-1/3/22	01-201-000-0000-6202	Smith John	0
	3,418 Verizon Wireless			
1,440.36	Cellular Data 12/3-21-1/3/22	01-201-000-0000-6206	Smith John	0
,	3,418 Verizon Wireless			
280.08	Cellular Data 11/26-12/25/21	01-201-000-0000-6206	Smith John	0
	3.418 Verizon Wireless			
82 44	Cell Phone 12/3/21-1/3/22	01-205-000-0000-6202	Smith John	0
02	3,418 Verizon Wireless			C C
80.02	Cellular Data 12/3-21-1/3/22	01-205-000-0000-6206	Smith John	0
00.02	3,418 Verizon Wireless			Ũ
35.01	Cellular Data 11/26-12/25/21	01-205-000-0000-6206	Smith John	0
55.01	3.418 Verizon Wireless	01-203-000-0000-0200	oniai oonii	0
224 41	Cell Phone 12/3/21-1/3/22	01-207-000-0000-6202	Smith John	0
234.41	3.418 Verizon Wireless	01-207-000-0000-0202		0
40.01	,	01 200 000 0000 6206	Cmith John	0
40.01	Cellular Data 12/3-21-1/3/22	01-209-000-0000-6206	Smith John	0
05.04	3,418 Verizon Wireless	24 222 222 2222 2222		•
35.01	Cellular Data 11/26-12/25/21	01-209-000-0000-6206	Smith John	0
	3,418 Verizon Wireless		-	
99.97	Internet 01/22	01-209-000-0000-6209	Smith John	0
	5,234 HBC			
233.06	Cell Phone 12/3/21-1/3/22	01-210-000-0000-6202	Smith John	0
	3,418 Verizon Wireless			
40.01	Cellular Data 12/3-21-1/3/22	01-210-000-0000-6206	Smith John	0
	3,418 Verizon Wireless			
35.01	Cellular Data 11/26-12/25/21	01-210-000-0000-6206	Smith John	0
	3,418 Verizon Wireless			
272.32	Cell Phone 12/3/21-1/3/22	01-255-000-0000-6202	Smith John	0
	3,418 Verizon Wireless			
2.80	Jan Txt Msg Overage	01-255-000-0000-6283	Smith John	0
	14,939 Captivated, LLC			
41.22	Cell Phone 12/3/21-1/3/22	01-281-280-0000-6202	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			
40.01	Cellular Data 12/3-21-1/3/22	01-281-280-0000-6206	Smith John	0
	3,418 Verizon Wireless			
26.02	Cellular Data 11/26-12/25/21	01-281-280-0000-6206	Smith John	0
	3,418 Verizon Wireless			
46.22	Cell Phone 12/3/21-1/3/22	01-601-000-0000-6202	Smith John	0
	3,418 Verizon Wireless			
62.95	Logitech Webcam 1/6	01-601-000-0000-6480	Smith John	0
	27,672 Amazon.Com			
123.66	Cell Phone 12/3/21-1/3/22	03-310-000-0000-6202	Smith John	0
	3,418 Verizon Wireless			
120.03	Cellular Data 12/3-21-1/3/22	03-310-000-0000-6202	Smith John	0
	3,418 Verizon Wireless			
231.10	Cell Phone 12/3/21-1/3/22	03-320-000-0000-6202	Smith John	0
	3,418 Verizon Wireless			
90.04	Cellular Data 12/3-21-1/3/22	03-320-000-0000-6206	Smith John	0
	3,418 Verizon Wireless			
92.44	Cell Phone 12/3/21-1/3/22	03-330-000-0000-6202	Smith John	0
	3,418 Verizon Wireless			
46.22	Cell Phone 12/3/21-1/3/22	03-340-000-0000-6202	Smith John	0
	3,418 Verizon Wireless			
33.28	PRI 1/2022	11-420-600-0010-6201	Smith John	0
	11,439 CenturyLink			
33.28	PRI 1/2022	11-420-600-0010-6201	Smith John	0
	11,439 CenturyLink			
5.10	PS/ALI 1/2022	11-420-600-0010-6201	Smith John	0
	11,439 CenturyLink			
164.47	Welfare IMU 12/4/21-1/3/22	11-420-600-0010-6201	Smith John	0
	11,020 CenturyLink (Phoen	ix)		
55.58	DID Numbers 12/19/21-1/18/22	11-420-600-0010-6201	Smith John	0
	11,439 CenturyLink			
5.49	PRI Svc Chg 12/19/21-1/18/22	11-420-600-0010-6201	Smith John	0
	11,439 CenturyLink			
129.63	Cell Phone 12/3/21-1/3/22	11-420-600-0010-6202	Smith John	0
	3,418 Verizon Wireless			
70.02	Cellular Data 11/26-12/25/21	11-420-600-0010-6206	Smith John	0
	3,418 Verizon Wireless			
10.56	PRI 1/2022	11-420-640-0010-6201	Smith John	0

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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> <u>To Date</u>
	11,439 CenturyLink			
10.56	PRI 1/2022	11-420-640-0010-6201	Smith John	0
	11,439 CenturyLink			
1.62	PS/ALI 1/2022	11-420-640-0010-6201	Smith John	0
	11,439 CenturyLink			
58.15	Welfare Child Supp 12/4/21-1/3	11-420-640-0010-6201	Smith John	0
	11,020 CenturyLink (Phoer	iix)		
17.63	DID Numbers 12/19/21-1/18/22	11-420-640-0010-6201	Smith John	0
	11,439 CenturyLink			
1.74	PRI Svc Chg 12/19/21-1/18/22	11-420-640-0010-6201	Smith John	0
	11,439 CenturyLink			
42.19	PRI 1/2022	11-430-700-0010-6201	Smith John	0
	11,439 CenturyLink			
42.19	PRI 1/2022	11-430-700-0010-6201	Smith John	0
	11,439 CenturyLink			
6.47	PS/ALI 1/2022	11-430-700-0010-6201	Smith John	0
	11,439 CenturyLink			
187.61	Welfare Soc Svc 12/4/21-1/3/22	11-430-700-0010-6201	Smith John	0
	11,020 CenturyLink (Phoer	iix)		
70.47	DID Numbers 12/19/21-1/18/22	11-430-700-0010-6201	Smith John	0
	11,439 CenturyLink			
6.96	PRI Svc Chg 12/19/21-1/18/22	11-430-700-0010-6201	Smith John	0
	11,439 CenturyLink			
13.01	Cell Phone 11/26-12/25/21	11-430-700-0010-6202	Smith John	0
	3,418 Verizon Wireless			
41.22	Cell Phone 12/3/21-1/3/22	11-430-700-0010-6202	Smith John	0
	3,418 Verizon Wireless			
909.40	Cell Phone 12/3/21-1/3/22	11-430-700-0010-6202	Smith John	0
	3,418 Verizon Wireless			
175.09	Cellular Data 11/26-12/25/21	11-430-700-0010-6206	Smith John	0
	3,418 Verizon Wireless			
9.01	Jan Txt Msg Overage	11-430-700-0010-6283	Smith John	0
	14,939 Captivated, LLC			
45.27		11-463-463-0000-6202	Smith John	0
	3,418 Verizon Wireless			
175.05		11-463-463-0000-6206	Smith John	0
	3,418 Verizon Wireless			5
0.31	,	11-463-463-0000-6283	Smith John	0
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Warr # Vendor # Vendor Name

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<u>Amount</u>	Description <u>OBO#</u> On-Behalf-of-	<u>Account Number</u> Name	Invoice # From Date	<u>PO #</u> <u>To Date</u>
	14,939 Captivated, LLC			
41.22	Cell Phone 12/3/21-1/3/22	11-466-450-0000-6202	Smith John	0
	3,418 Verizon Wireless			
1.55	Jan Txt Msg Overage	11-466-450-0000-6283	Smith John	0
	14,939 Captivated, LLC			
238.48	JSkeen Bro MFC Printer 12/29	11-466-450-0000-6432	Smith John	0
	27,672 Amazon.Com			
82.44	Cell Phone 12/3/21-1/3/22	11-466-462-0000-6202	Smith John	0
	3,418 Verizon Wireless			
0.31	Jan Txt Msg Overage	11-466-462-0000-6283	Smith John	0
	14,939 Captivated, LLC			
41.22	Cell Phone 12/3/21-1/3/22	11-466-466-0000-6202	Smith John	0
	3,418 Verizon Wireless			
41.22	Cell Phone 12/3/21-1/3/22	11-467-467-0000-6202	Smith John	0
	3,418 Verizon Wireless			
11.37	PRI 1/2022	11-479-478-0000-6201	Smith John	0
	11,439 CenturyLink			
1.88	PRI Svc Chg 12/19/21-1/18/22	11-479-478-0000-6201	Smith John	0
	11,439 CenturyLink			
11.37	PRI 1/2022	11-479-478-0000-6201	Smith John	0
	11,439 CenturyLink			
1.74	PS/ALI 1/2022	11-479-478-0000-6201	Smith John	0
	11,439 CenturyLink			
62.85	PHS 12/4/21-1/3/22	11-479-478-0000-6201	Smith John	0
	11,020 CenturyLink (Phoe	nix)		
18.99	DID Numbers 12/19/21-1/18/22	11-479-478-0000-6201	Smith John	0
	11,439 CenturyLink			
27.58	PRI 1/2022	11-479-479-0000-6201	Smith John	0
	11,439 CenturyLink			
4.55	PRI Svc Chg 12/19/21-1/18/22	11-479-479-0000-6201	Smith John	0
	11,439 CenturyLink			
27.58	PRI 1/2022	11-479-479-0000-6201	Smith John	0
	11,439 CenturyLink			
4.23	PS/ALI 1/2022	11-479-479-0000-6201	Smith John	0
	11,439 CenturyLink			
146.66	PHS 12/4/21-1/3/22	11-479-479-0000-6201	Smith John	0
	11,020 CenturyLink (Phoe	nix)		
46.07	DID Numbers 12/19/21-1/18/22	11-479-479-0000-6201	Smith John	0

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> <u>To Date</u>
	11,439 CenturyLink			
41.22	Cell Phone 12/3/21-1/3/22	61-392-000-0000-6202	Smith John	0
	3,418 Verizon Wireless			
71.68	USB Cables(7) 1/24	01-209-000-0000-6420	Steffen Chad	0
	27,672 Amazon.Com			
111.93	USB Cables(7) 1/24	01-209-000-0000-6420	Steffen Chad	0
	27,672 Amazon.Com			
128.60	Batt Bkup/Surge Prot 1/18	01-209-000-0000-6420	Steffen Chad	0
	27,672 Amazon.Com			
1,499.94	Monitors(6) 1/25	01-209-000-0000-6432	Steffen Chad	0
	4,401 B & H Photo-Video			
124.10	UV Bulbs/Air Filters 1/11	01-210-000-0000-6420	Steffen Chad	0
	27,672 Amazon.Com			
77.50	Aspen Site/Breakers 1/4	01-211-000-0000-6420	Steffen Chad	0
	27,672 Amazon.Com			
26.13	Batts-Smk Det Rad Twr 1/3	01-211-000-0000-6420	Steffen Chad	0
	7,919 Menards-Red Wing			
56.38	- Refund; Key Safes(2) 1/26	01-211-000-0000-6420	Steffen Chad	0
	27,672 Amazon.Com			
56.38	Key Safes(2) 1/5	01-211-000-0000-6420	Steffen Chad	0
	27,672 Amazon.Com			
64.05	#2128 Oil Chg 12/29	01-201-000-0000-6303	Stehr Josh	0
	4,837 House Ford-Chrysle	er-Dodge-Jeep-Ram		
25.00	- Refund: BCA Trng 1/4	01-201-000-0000-6357	Stehr Josh	0
	13,624 BCA Training Educa	ation (OBO)		
123.57	#2121 Oil/Rot Tires 1/26	01-201-000-0000-6303	Stephans Dion	0
	6,464 Walmart			
943.95	UoF Instructor Trng 1/13	01-201-000-0000-6357	Sullivan Trevo	0
	14,593 Storm Combatives	Fraining & Consultation		
62.64	#1927 Oil Change 12/31	01-201-000-0000-6303	Sundby Scott	0
	9,698 Zumbrota Ford			
718.68	#1927 Tires/Mt & Bal 1/5	01-201-000-0000-6303	Sundby Scott	0
	1,432 Johnson Tire Servic	e Inc.		
14.95	Bkgd Invest/ADC 1/21	01-061-000-0000-6290	Sutton-Brown S	0
	4,775 National Student Cl	earinghouse (OBO)		
14.95	Bkgd Invest/IT 1/14	01-061-000-0000-6290	Sutton-Brown S	0
	4,775 National Student Cl	earinghouse (OBO)		
53.46	#2026 Oil Chg 1/18	01-201-000-0000-6303	Tiedemann Cody	0

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Amount	Description OBO# On-Behalf-of-	<u>Account Number</u> Name	<u>Invoice #</u> From Date	<u>PO #</u> To Date
	8,180 Bird's Auto Repair			
50.58	#1924 Oil Chg 1/12	01-201-000-0000-6303	Troolin Rob	0
	4,991 D's Auto Care, Inc.			
75.00	#1924 Program Remote 1/25	01-201-000-0000-6303	Troolin Rob	0
	9,698 Zumbrota Ford			
125.00	MN Therapy Lic 2022	11-430-700-0010-6357	Villaran Abby	0
	3,691 Minnesota Board O	f Marriage		
257.29	- CV19 isolation 1/11-15/22	11-467-467-0000-6283	Villaran Abby	0
	15,218 Motel 6 (OBO)			
514.58	CV19 isolation for 1/11-15/22	11-467-467-0000-6283	Villaran Abby	0
	15,218 Motel 6 (OBO)			
154.27	Forensic Comp Tool 12/21	01-201-000-0000-6244	Voxland Collin	0
	1,903 Thomson Reuters -	West		
116.42	Trng Lodge(KL) 1/18-19	01-201-000-0000-6332	Voxland Collin	0
	5,527 Fairfield Inn (OBO)	•		
250.00	Bkgd Trng/Lindholm 1/22	01-201-000-0000-6357	Voxland Collin	0
	4,948 Minnesota Sheriff's	Association		
516.00	Drone Training(4) 2/8 &15	01-201-000-0000-6357	Voxland Collin	0
	15,219 Vertex Unmanned S	Solutions, LLC (OBO)		
110.00	Prop/Inv Rcpt Forms 12/27	01-201-000-0000-6401	Winberg Jordan	0
	74,069 Minnesota County A	Attorneys Association		
59.45	- Return:Shed Off Cnst 1/12	34-205-000-0000-6669	Winberg Jordan	0
	7,919 Menards-Red Wing			
631.97	Shed Office Constrct 1/11	34-205-000-0000-6669	Winberg Jordan	0
	7,919 Menards-Red Wing			
8.98	Shed Office Construct 1/25	34-205-000-0000-6669	Winberg Jordan	0
	50,705 Red Wing Ace Hard	dware		
30.09	All gender bthrm signs 1/26	11-420-600-0010-6357	Woodford Lisa	0
	4,614 Smartsign (OBO)			
36.26	All gender bthrm signs 1/26	11-430-700-0010-6357	Woodford Lisa	0
	4,614 Smartsign (OBO)			
42.00	Maids in MN/Bkgrd/Shewbart 1/2	11-463-463-0000-6283	Woodford Lisa	0
	8,867 Dept of Human Ser	vices		
42.00	Maids in MN/Bkgrd/Antinozzi 1/	11-463-463-0000-6283	Woodford Lisa	0
	8,867 Dept of Human Ser	vices		
42.00	Maids in MN/Bkgrd/Hernandez 1/	11-463-463-0000-6283	Woodford Lisa	0
	8,867 Dept of Human Ser	vices		
143.50	COVID/Quarantine 1/18	11-467-467-0000-6283	Woodford Lisa	0

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WARRANT REGISTER



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Warr # Vendor # Vendor Name		<u>Account Number</u> n-Behalf-of-Name r 8 Motels (OBO)	Invoice <u>#</u> From Date	<u>PO #</u> <u>To Date</u>
	287.00 COVID/Quarantine 1/14	4-16 11-467-467-0000-6283	Woodford Lisa	0
	9,179 Supe	r 8 Motels (OBO)		
	10.81 All gender bthrm signs 2	1/26 11-479-479-0000-6357	Woodford Lisa	0
	4,614 Smar	rtsign (OBO)		
Warrant # 12251 Total	57,913.03 Date 2/7/2022			
Final Total	57,913.03 439 Trans	sactions		

1:03:37PM

Goodhue County

Warr # Vendor

RECAP BY FUND

FUND	AMOUNT	
1	44,567.19	
3	1,724.47	
11	10,633.65	
34	581.50	
61	286.22	
81	120.00	
	57,913.03	TOTAL

NAME	
County (General Revenue
County I	Road and Bridge
Health 8	Human Service Fund
Capital F	Plan
Waste M	lanagement Facilities
Settleme	ent Fund

ndahlstrom 02/22/2022	M Warrants		Go	odhue warrant ri	INTEGR	ATED IAL SYSTEMS Page 1		
	Vendor Name Alliance Benefit (- Group		<u>Amount</u> 194.00	Description OBO#	<u>Account Number</u> <u>On-Behalf-of-Nam</u> e 01-061-000-0000-6278	Invoice # From Date C119637	<u>PO #</u> <u>To Date</u> 0
	Warrant #	12257 Eina	Total	194.00	Date 2/22/2022	Transactions		
		Fina	al Total	194.00	1	Transactions		

11:37:33AM

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Warr # Vendor

RECAP BY FUND

FUND 1 <u>AMOUNT</u> 194.00 194.00 TOTAL <u>NAME</u> County General Revenue

8:07:40AM

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FINANCIAL SYSTEMS

Warr# Vander Name		Description	Account Number	Invoice #	<u>PO #</u>
Warr # Vendor # Vendor Name A 12258 5407 Blue Cross and Blue Shield of MN A	Amount	<u>OBO#</u> On	<u>-Behalf-of-Nam</u> e	From Date	<u>To Date</u>
	3,665.18	Retirees & COBRA 3/20	22 01-000-000-9001-2020	220209328054	0
	450.36	Dental/Vis Ins Ret/COBI		220209328054	0
16	4,721.28	Health Ins 3/2022	01-000-000-9002-2020	220209328054	0
	9,368.24	Dental Ins 3/2022	01-000-000-9002-2021	220209328054	0
	1,271.88	Vision Ins 3/2022	01-000-000-9002-2023	220209328054	0
2	6,420.02	Health Ins 3/2022	03-000-000-9002-2020	220209328054	0
	1,545.10	Dental Ins 3/2022	03-000-000-9002-2021	220209328054	0
	179.82	Vision Ins 3/2022	03-000-000-9002-2023	220209328054	0
10	1,961.52	Health Ins 3/2022	11-000-000-9002-2020	220209328054	0
	4,595.44	Dental Ins 3/2022	11-000-000-9002-2021	220209328054	0
	707.08	Vision Ins 3/2022	11-000-000-9002-2023	220209328054	0
	6,537.34	Health Ins 3/2022	61-000-000-9002-2020	220209328054	0
	433.38	Dental Ins 3/2022	61-000-000-9002-2021	220209328054	0
	31.48	Vision Ins 3/2022	61-000-000-9002-2023	220209328054	0
Warrant # 12258 Total 32	1,888.12	Date 2/22/2022			
Final Total 32	1,888.12	14 Trans	actions		

8:07:40AM

Goodhue County

Warr # Vendor

RECAP BY FUND

<u>FUND</u>	AMOUNT	
1	179,476.94	
3	28,144.94	
11	107,264.04	
61	7,002.20	
	321,888.12	TOTAL

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

11:17:01AM Warrant Form WFXX

Goodhue County WARRANT REGISTER

INTEGRATED FINANCIAL SYSTEMS

		arrant Forn ditor's War			WARRANT REGISTER Auditor Warrants	Approved 02/25/20 Pay Date 02/25/20		Page 1
					Description	Account Number	Invoice #	<u>PO#_Tx</u>
<u>Vendor #</u>	Vendor Name			<u>Amount</u>	<u>OBO#</u> <u>On-Behalf-</u>	of-Name	From Date	<u>To Date</u>
8821	A+ Services Warrant #	460904	Total	608.55 608.55	Dishwasher Htr 2/8/22	01-207-000-0000-6304	92510	Ν
2687	ANCOM Communic Warrant #	ations, Inc. 460905	Total	13,690.00 13,690.00	Bidirectional Antenna 2/18/22	34-207-000-0000-6669	45558	Ν
11184	ASL Interpreting Set	rvices Inc.		5.25	Interpreting Services 1/2022	01-201-000-0000-6283	22.02185	Ν
11184	1 0			786.25	Interpreting Services 1/2022	01-207-240-0000-6283	22.02185	N
	Warrant #	460906	Total	791.50				
13364	Aspen Mills Incorpo	rated		856.02	Intl Uniform/Lindholm 2/16/22	01-201-000-0000-6453	289072	Ν
13364				795.60	Intl Gear/Lindholm 2/16/22	01-201-000-0000-6454	289072	N
	Warrant #	460907	Total	1,651.62				
3060	Bear's Overhead Do	oors		965.00	Srv Cold Storage S End	03-350-000-0000-6305	20358	Ν
	Warrant #	460908	Total	965.00	-			
1106	Bob Barker Compar	ıv. Inc.		58.74	Gym Shoes 2/9/22	01-207-240-0000-6464	INV179689	Ν
	Warrant #	460909	Total	58.74				
1209	Culligan Water Trea	tment of Red	Wing	220.00	DI Wtr Tank Exchange Tst 1/27	01-111-115-0000-6305	124120922	Ν
	Warrant #	460910	Total	220.00	J A			
12768	Dell Marketing L.P.			1,393.65	Laptop/Dock-MStrand 2/2/22	11-479-479-0000-6480	10557358323	Ν
	Warrant #	460911	Total	1,393.65				
1814	Dept of Labor & Ind	ustrv Financia	al Svcs	25.00-	Retention 12/2021	01-127-127-0000-5478	DEC0490002021	Ν
1814	•	,		25.00-		01-127-127-0000-5478	JAN0490002022	N
1814				513.00	Bldg permit Surchg 1/2022	72-850-000-0000-2178	JAN0490002022	N
1814				227.00	Bldg Permit Surchg 12/2021	72-850-000-0000-2178	DEC0490002021	Ν
	Warrant #	460912	Total	690.00				
12337	Driver and Vehicle S	Services		14.25	#2128 Tabs 3/2022	01-201-000-0000-6309	NLP884	Ν
12337				14.25	#1923 Tabs 3/2022	01-201-000-0000-6309	CNY849	N
12337				14.25	#2127 Tabs 3/2022	01-201-000-0000-6309	NJG490	Ν
	Warrant #	460913	Total	42.75				
15469	Dultmeier Sales			74.49	Hose Nozzles-Washbay	03-340-000-0000-6420	3891745	Ν
	Warrant #	460914	Total	74.49				
15207	Durhman/Amanda			71.58	72.540.0140 Overpmt	81-850-000-0000-2102		N

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Goodhue County WARRANT REGISTER

Approved

01-127-128-0000-6202

02/25/2022

INTEGRATED FINANCIAL SYSTEMS

Page 2

	Au	ditor's Wa	rrants		Auditor Warrants	Pay Date	02/25/2022	T age 2
					Description	Account Numb	<u>ber</u> <u>Invoice #</u>	<u>PO #</u> <u>Tx</u>
<u>Vendor #</u>	Vendor Name Warrant #	460915	Total	<u>Amount</u> 71.58	<u>OBO#</u> <u>On-Bel</u>	half-of-Name	From Date	<u>To Date</u>
4644	Express Services, I	nc.		864.00	Bldg Concierge Temp 2/20	01-004-000-0000-	6894 26802205	Ν
	Warrant #	460916	Total	864.00				
12773	Fastenal Company			92.86-	Rtn Safety Glasses	03-310-000-0000-	6417 MNRED160932	Ν
12773				81.23	Safety Glasses	03-310-000-0000-	6417 MNRED161067	Ν
12773				96.00	Safety Glasses	03-310-000-0000-	6417 MNRED161084	Ν
12773				144.55	Safety Glasses	03-310-000-0000-	6417 MNRED160932	N
12773				42.68	Plow Bolts	03-340-000-0000-	6562 MNRED160932	Ν
12773				231.24	Plow Bolts	03-340-000-0000-	6562 MNRED160990	Ν
	Warrant #	460917	Total	502.84				
8143	Force America Inc			729.65	Auger Motor	03-340-000-0000-	6562 001-1609804	Ν
8143				469.46	Spinner Motors	03-340-000-0000-	6562 001-1610429	Ν
8143				48.79	Set Screws	03-340-000-0000-	6562 001-1610653	Ν
	Warrant #	460918	Total	1,247.90				
8956	Greseth/Todd Orde	an		19.89	Wgo/Warsaw Twp Mileage 1/10	01-005-000-0000-	6331	Ν
8956				12.87	Cty Co Kenyon Mileage 1/11	01-005-000-0000-	6331	Ν
8956				1.17	Cherry Grove Mileage 1/12	01-005-000-0000-	6331	Ν
8956				15.80	Pine Isl City Mileage 1/18	01-005-000-0000-	6331	Ν
8956				7.02	Wgo Twp Mileage 1/20	01-005-000-0000-	6331	Ν
	Warrant #	460919	Total	56.75				
4901	Houston Engineerin	g Inc		4,713.25	Branch B Improvement 1/2022	15-630-000-0000-	6283 0057788	Ν
	Warrant #	460920	Total	4,713.25				
2310	Huebsch Services			109.65	Uniform Delivery 2/3	01-111-000-0000-	6307 20129666	Ν
2310				109.65	Uniform Delivery 2/10	01-111-000-0000-	6307 20131111	N
2310				109.65	Uniform Delivery 2/17	01-111-000-0000-	6307 20132534	Ν
2310				109.65	Uniform Delivery 1/27	01-111-000-0000-	6307 20128220	Ν
2310				336.28	Mats/Mops/Towels GC 2/3	01-111-110-0000-	6347 20129664	Ν
2310				110.13	Mats/Mops/Towels GC 2/17	01-111-110-0000-	6347 20132532	Ν
2310				148.90	Mats/Mops Towels JC 2/10	01-111-116-0000-	6347 20131110	N
	Warrant #	460921	Total	1,033.91				
11873	J and M Chainsaws			50.00	Chnsw Chain/Brake Cover	03-310-000-0000-	6511 839055	Ν
	Warrant #	460922	Total	50.00				

15126 Koberoski/Alexandra

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24.34 Cell Phone 2/2022

11:17:01AM Warrant Form **WFXX** Auditor's Warrants

Goodhue County WARRANT REGISTER

Auditor Warrants

Approved Pay Date

02/25/2022

02/25/2022

INTEGRATED FINANCIAL SYSTEMS

<u>Vendor #</u>	Vendor Name Warrant #	460923	Total	<u>Amount</u> 24.34	<u>Description</u> <u>OBO#</u> <u>On-Behalf-</u>	<u>Account Number</u> of-Name	Invoice # From Date	<u>PO #</u> _ <u>Tx</u> <u>To Date</u>
6004	Lake Superior Colle Warrant #	ege 460924	Total	250.00 250.00	Conc Plant Re-Cert D. Marty	03-320-000-0000-6357	941900	Ν
1521 1521	Little Falls Machine Warrant #	Inc 460925	Total	238.53 238.52 477.05	Wing Shaft/Nut/Pin 1201 Wing Shaft/Nut/Pin 0601	03-340-000-0000-6562 03-340-000-0000-6562	363396 363396	N N
11575 11575 11575	Loffler Companies I Warrant #	nc. 460926	Total	412.10 4.00 40.59 456.69	Copies 1/5-2/7/22 Fuel Surcharge 1/8-2/7/22 Copies 1/1-1/31/22	01-091-000-0000-6302 01-091-000-0000-6302 01-091-000-0000-6302	3949176 3949176 3943066	N N N
1531 1531 1531 1531 1531 1531 1531 1531	Luhman's Construc	460927	Total	84.14 11.87 151.81 41.95 22.16 53.03 152.12 22.16 305.21 67.05 32.53 21.37 965.40	C5-Ice Control #55 C5-Ice Control #52 C5-Ice Control #41 C5-Ice Control #49 C5-Ice Control #24 C5-Ice Control #47 C5-Ice Control #46 C5-Ice Control #46 C5-Ice Control #45 C5-Ice Control #43 C5-Ice Control #42 C5-Ice Control #57	03-310-000-0000-6502 03-310-000-0000-6502 03-310-000-0000-6502 03-310-000-0000-6502 03-310-000-0000-6502 03-310-000-0000-6502 03-310-000-0000-6502 03-310-000-0000-6502 03-310-000-0000-6502 03-310-000-0000-6502	18097 18097 18097 18097 18097 18097 18097 18097 18097 18097 18097 18097	
	Minnesota Energy F Warrant #	460928	poration Total	24.45 24.45	Gas: PI Twr 1/17-2/15/22	01-211-000-0000-6252	05045427210000	Ν
	Minnesota State La Warrant #	w Library 460929	Total	75.00 75.00	Law Libaray Visit 2/10/22	01-025-000-0000-6452	2022-170	N
14800 14800	Naatz/Thomas Warrant #	460930	Total	30.00 40.00 70.00	Cell Phone 2/2022 Internet 2/2022	01-063-000-0000-6202 01-063-000-0000-6209		N N
12635	NAVSURFWARCE	NDIV Crane 460931	Total	900.00 900.00	Optics Loan Program 3/1/22	01-201-000-0000-6867	N00164LE101822	Ν

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Goodhue County

INTEGRATED FINANCIAL SYSTEMS

02/20/2022		arrant Forr ditor's War			WARRANT REGISTER Auditor Warrants	Approved 02/25/20 Pay Date 02/25/20		Page 4
					Description	Account Number	Invoice #	<u>PO#_Tx</u>
<u>Vendor #</u>	Vendor Name			<u>Amount</u>	<u>OBO#</u> <u>On-Behalf-</u>	<u>of-Name</u>	From Date	To Date
5189	Nystuen/Richard			100.00	Per Diem: PAC Mtg 2/14/22	01-127-128-0000-6106		Ν
	Warrant #	460932	Total	100.00				
11013	Office Of MN.IT Set	rvices		142.32	EOC Phone Lines 1/2022	01-281-280-0000-6201	W22010450	Ν
	Warrant #	460933	Total	142.32				
7648	Rent N Save Portat	ole Services		60.00	Prk Toilets 1/5-2/4	03-521-000-0000-6343	67666	Ν
7648				60.00	Prk Toilets 12/5-1/4	03-521-000-0000-6343	67666	N
7648				60.00	Prk Toilets 11/5-12/4	03-521-000-0000-6343	67666	N
	Warrant #	460934	Total	180.00				
3315	Ryan Glass Inc			484.88	Windshield Rplc 0705	03-340-000-0000-6562	2-19209	Ν
	Warrant #	460935	Total	484.88				
5041	Shred Right			21.00	Shredding	03-330-000-0000-6283	568604	Ν
	Warrant #	460936	Total	21.00	-			
5962	Stenerson/Howard			50.00	Per Diem: PAC Mtg 5/17/21	01-127-128-0000-6106		Ν
5962				50.00	Per Diem: PAC Mtg 6/21/21	01-127-128-0000-6106		N
5962				100.00	Per Diem: PAC Mtg 2/14/22	01-127-128-0000-6106		N
	Warrant #	460937	Total	200.00	-			
14617	Sun Life Financial			4.52	Basic Life: G. Barringer 2/22	01-000-000-9001-2022		Ν
14617				4.52	Basic Life: V. Locco 2/22	01-000-000-9001-2022		N
14617				4.52	Basic Life: A. Agre 2/22	01-000-000-9001-2022		Ν
14617				44.00	EE Life Ins: M. Agre 2/22	01-000-000-9001-2022		Ν
14617				4.52	Basic Life: R. Seyffer 2/22	01-000-000-9001-2022		Ν
14617				4.52	Basic Life: S. Heitman 2/22	01-000-000-9001-2022		Ν
14617				4.52	Basic Life: D. Wright 2/22	01-000-000-9001-2022		Ν
14617				27.20	Sps Life Ins: D. Wright 1/22	01-000-000-9001-2022		Ν
14617				27.20	Sps Life Ins: D. Wright 2/22	01-000-000-9001-2022		Ν
14617				4.52	Basic Life: C. Lee 2/22	01-000-000-9001-2022		Ν
14617				41.60	EE Life Ins: C. Lee 2/22	01-000-000-9001-2022		Ν
14617				4.52	Basic Life: D. Withers 2/22	01-000-000-9001-2022		Ν
14617				44.80	EE Life Ins: D. Withers 2/22	01-000-000-9001-2022		Ν
14617				19.20	Sps Life Ins: D. Withers 2/22	01-000-000-9001-2022		Ν
14617				4.52	Basic Life: W. Duffing 1/22	01-000-000-9001-2022		Ν
14617				4.52	Basic Life: D. Wright 1/22	01-000-000-9001-2022		Ν
	Warrant #	460938	Total	249.20				
2204	Terminal Supply Co			61.25	Shan Supplies/Daint	02 240 000 0000 6420	19246 00	N 1

61.35 Shop Supplies/Paint

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11:17:01AM Warrant Form **WEXX**

Goodhue County

FINANCIAL SYSTEMS

02/23/2022	11.17.0	JIAN		-						
		arrant Forr ditor's War	m WFXX rrants		WARRANT REC Auditor War	- 1-	proved y Date	02/25/2022 02/25/2022		Page 5
					Description	Αςςοι	unt Numb	<u>er</u>	Invoice #	<u>PO#_Tx</u>
<u>Vendor #</u>	<u>Vendor Name</u> Warrant #	460939	Total	<u>Amount</u> 61.35	<u>OBO#</u>	On-Behalf-of-Name			From Date	<u>To Date</u>
1903	Thomson Reuters - Warrant #	West 460940	Total	156.47 156.47	Library Plan 2/1-2/28/2	2 01-091-	-000-0000-6	6452	845858978	Ν
3191	Tiger Supplies, Inc.			1,050.72	Magnetic Locator	03-320-	-000-0000-6	6432	0000797920	Ν
3191	Warrant #	460941	Total	330.00 1,380.72	Magnetic Dig Level 48"	03-320-	-000-000-6	501	0000797920	Ν
5082	Titan Energy Syster Warrant #	ms, Inc. 460942	Total	676.04 676.04	Generator PM RW	03-350-	-000-0000-6	6283	180309-040	Ν
1876	Van Paper Compan	ıy		277.46	Towels/Soap/Wipes	03-350-	-000-0000-6	6420	602354-00	N
1876	Warrant #	460042	Total	58.95 336.41	TP	61-398-	-000-0000-6	6420	602530-00	Т
		460943	TOTAL							
1674	Wells Fargo Banks Warrant #	460944	Total	1,326.25 1,326.25	Client Analysis 1/2022	01-001-	-000-0000-6	375	22010142257	N
73383	Xcel Energy			3,730.43	Electric: GC 1/2022	01-111-	-110-0000-6	6251	51-5647699-8	Ν
73383				4,134.66	Gas: GC 1/2022	01-111-	-110-0000-6	6252	51-5057432-6	Ν
73383				1,343.26	Electric: LEC 1/2022	01-111-	-112-0000-6	6251	51-4345908-1	Ν
73383				15,663.25	Gas: LEC 1/2022	01-111-	-112-0000-6	6252	51-6061275-5	Ν
73383				2,703.63	Electric: CB 1/2022	01-111-	-115-0000-6	6251	51-6219858-5	Ν
73383				1,722.90	Gas: CB 1/2022	01-111-	-115-0000-6	6252	51-6219858-5	Ν
73383				3,559.64	Electric: JC 1/2022	01-111-	-116-0000-6	6251	51-5453377-8	Ν
	Warrant #	460945	Total	32,857.77						
10936	Xybix Systems Inc.			15,847.76	Comm Captain Office 2	2/10/22 01-209-	-000-000-6	669	43101	Ν
10936				14,373.39	Dispatch Trng Rm 2/10	/22 01-209-	-000-000-6	669	43100	N
10936				14,023.60	Dispatch Storage Area	2/10/22 01-209-	-000-000-6	669	43099	Ν
	Warrant #	460946	Total	44,244.75						
	Warrant Form	WFXX	Total	114,386.62	111 Trar	isactions				

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Goodhue County WARRANT REGISTER

INTEGRATED FINANCIAL SYSTEMS

02/23/2022		rant Form tor's Warra	WFXX-ACH		WARRANT RE		Approved Pay Date	02/25/2022 02/25/2022		Page 6
					Description		Account Numb	<u>ber</u>	Invoice #	<u>PO #</u> <u>Tx</u>
<u>Vendor #</u>	Vendor Name			<u>Amount</u>	<u>OBO#</u>	<u>On-Behalf-of-N</u>	lame		From Date	<u>To Date</u>
6193	Advanced Correctiona	al Healthcare		21,019.56	Medical Contract 3/202	2	01-207-000-0000-	6272	114610	Ν
6193				1,262.08	Pool/Cap Recon 12/20	21	01-207-000-0000-	6272	114612	Ν
6193				1,911.97	Pool/Cap Recon 2/21,5	5/21,9/21	01-207-000-0000-	6272	114611	Ν
	Warrant #	35749	Total	24,193.61						
6781	Benck/Andrea			35.00	Cell Phone 2/2022		01-031-000-0000-	6202		Ν
	Warrant #	35750	Total	35.00						
12708	Carlson/Hannah			30.00	Cell Phone 2/2022		01-063-000-0000-	6202		N
13708	Canson/Hannan			15.00	Internet 2/2022		01-063-000-0000-			N
10700	Warrant #	35751	Total	45.00			01-000-000-0000-	0200		N
40004	Coursed Dridges Didor	- 7		4 070 45	2022 DNR Snowmobile	Duet#2	04 000 045 0000	C004		
12261	Covered Bridge Rider Warrant #	s-Zumbrota 35752	Total	4,672.45 4,672.45	2022 DNR Snowmobile	e Pmt#2	01-002-015-0000-	6824		N
		55752	Total	4,072.40						
9757	Daikin Applied			2,016.98	IT Svr A/C-Liebert Rpr	12/2021	01-111-110-0000-	6304	3334669	Ν
	Warrant #	35753	Total	2,016.98						
2370	Ekblad/Jeff			35.00	Cell Phone 2/2022		01-103-000-0000-	6202		Ν
	Warrant #	35754	Total	35.00						
15205	Express Pressure Wa	sher Inc		31.95	Presser Washer Parts	1/28	01-201-000-0000-	6304	I-125634	N
15205	Warrant #	35755	Total	31.95 31.95		1/20	01-201-000-0000-	0304	1-125054	N
		00100	lotaini	01100						
13223	Ferguson/Janet			30.00	Cell Phone 2/2022		01-255-000-0000-	6202		N
	Warrant #	35756	Total	30.00						
9305	Fox/Darwin			100.00	Per Diem: PAC Mtg 2/1	14/22	01-127-128-0000-	6106		Ν
	Warrant #	35757	Total	100.00						
11180	Gale/Thomas			100.00	Per Diem: PAC Mtg 2/1	1/1/22	01-127-128-0000-	6106		N
11103	Warrant #	35758	Total	100.00	T EI DIEIII. T AG MIG Z/I	14/22	01-127-120-0000-	0100		N
		00100	- otalini	100100						
11027	GFI Cleaning Service	S		1,100.00	Janitorial Svc Feb		03-330-000-0000-	6305	2044	Ν
	Warrant #	35759	Total	1,100.00						
1679	Goodhue Bellecheste	r Rail Riders		3,066.30	2022 DNR Snowmobile	e Pmt#2	01-002-015-0000-	6824		Ν
	Warrant #	35760	Total	3,066.30						
4 4 0 7				20.00	Call Dhang 2/2022		01 255 000 0000	6000		. .
1427	Jaeger/Mark Alan Warrant #	35761	Total	30.00 30.00	Cell Phone 2/2022		01-255-000-0000-	0202		N
	vvdilalit #	33/01	i Jiai	30.00						

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Goodhue County WARRANT REGISTER

INTEGRATED FINANCIAL SYSTEMS

0212312022		rant Form or's Warra	WFXX-ACH nts		WARRANT REGISTER Auditor Warrants		2/25/2022 2/25/2022	Page 7
	<u>Vendor Name</u> Kelly/Dan Warrant #	35762	Total	<u>Amount</u> 30.00 30.00	Description OBO# On-Behalf-o Cell Phone 2/2022	<u>Account Number</u> <u>of-Name</u> 01-255-000-0000-620:	Invoice # From Date 2	<u>PO #</u> <u>Tx</u> <u>To Date</u> N
12264	Kenyon Snowdrifters-I Warrant #	<enyon 35763</enyon 	Total	4,234.41 4,234.41	2022 DNR Snowmobile Pmt#2	01-002-015-0000-6824	4	Ν
12152	Lance/Stacy L Warrant #	35764	Total	35.00 35.00	Cell Phone 2/2022	01-031-000-0000-620	2	Ν
1721	Matthews/Tris Warrant #	35765	Total	30.00 30.00	Cell Phone 2/2022	01-201-000-0000-6202	2	Ν
35975		35766	Total	1,000.00 1,000.00	Deductible: Meyer 21PC0616	01-001-000-0000-635	1 D28302356	Ν
13333	Miller/Richard Warrant #	35767	Total	100.00 100.00	Per Diem: PAC Mtg 2/14/22	01-127-128-0000-610	6	Ν
7813 7813	OSI Environmental, In Warrant #	с. 35768	Total	150.00 50.00 200.00	Oil Disposal 500g-PW Filter Disposal-PW	03-340-000-0000-656 03-340-000-0000-656		N N
8856	Ostlund/Emily Warrant #	35769	Total	30.00 30.00	Cell Phone 2/2022	01-255-000-0000-6202	2	Ν
12189	Pierret/Samantha Warrant #	35770	Total	30.00 30.00	Cell Phone 2/2022	01-127-128-0000-620	2	Ν
1727	Red Wing City-Financ Warrant #	e 35771	Total	50.00 50.00	Shred Uniforms 2/1/22	01-207-000-0000-625	7 73317	Ν
8274	Red Wing River View Warrant #	Riders-Rw 35772	Total	4,373.12 4,373.12	2022 DNR Snowmobile Pmt#2	01-002-015-0000-6824	4	Ν
14122 14122 14122 14122 14122	Securitas Electronic S Warrant #	ecurity, Inc 35773	Total	406.38 646.41 103.02 320.37 1,476.18	Mon/Insp 2/1-4/30/22 Mon/Insp 2/1-4/30/22 Mon/Insp 2/1-4/30/22 Mon/Insp 2/1-4/30/22	01-111-110-0000-630 01-111-112-0000-630 01-111-115-0000-630 01-111-116-0000-630	1 7000891395 1 7000891394	N N N
11804	Smith/John			30.00	Cell Phone 2/2022	01-063-000-0000-6202	2	N

Goodhue County

INTEGRATED FINANCIAL SYSTEMS

)2/25/2022	11:17:0)1AM		G	oodhue County			FINANCI	IAL SYSTEMS
		arrant Form ditor's Warra	WFXX-ACH ants		WARRANT REGISTER Auditor Warrants	Approved Pay Date	02/25/2022 02/25/2022		Page 8
<u>Vendor #</u>	<u>Vendor Name</u> Warrant #	35774	Total	<u>Amount</u> 30.00	<u>Description</u> <u>OBO#</u> <u>On-Behalf-of-N</u>	<u>Account Numb</u> Name	<u>er</u>	Invoice # From Date	<u>PO #</u> <u>Tx</u> <u>To Date</u>
11982 11982 11982 11982	Summit Food Servio	ce LLC		452.16 46.86 4,470.57 263.25-	Inmate Laundry 1/22-1/28/22 Condiments 1/31/22 Inmate Meals 1/22-1/28/22 CR:WabashaMealPrep 12/27-1/28	01-207-000-0000-6 01-207-000-0000-6 01-207-000-0000-6 01-207-000-0000-6	6463 6463	INV2000133825 INV2000133823 INV2000133824 INV2000133824	N N N N
14410	Warrant # Talos Dynamics Warrant #	35775 35776	Total Total	4,706.34 6,482.48 6,482.48	(8) Ballistic Helmets 2/2/22	34-201-000-0000-6		1437	N
3647	Twin River Riders-C Warrant #	Cannon Falls 35777	Total	2,993.29 2,993.29	2022 DNR Snowmobile Pmt#2	01-002-015-0000-6	5824		Ν
15172	Tyler Technologies, Warrant #	Inc. 35778	Total	4,285.00 4,285.00	Implementation Svcs 1/2022	34-041-000-0000-6	6669	070-106819	Ν
8735	Vieths-Augustine/La Warrant #	avon 35779	Total	35.00 35.00	Cell Phone 2/2022	01-055-000-0000-6	5202		N
13881	Walker/Michelle Warrant #	35780	Total	30.00 30.00	Cell Phone 2/2022	01-255-000-0000-6	6202		Ν
3638	Wells Creek Riders- Warrant #	Frontenac 35781	Total	3,942.38 3,942.38	2022 DNR Snowmobile Pmt#2	01-002-015-0000-6	5824		N
8000 8000	Wyld/Eddy Warrant #	35782	Total	30.00 40.00 70.00	Cell Phone 2/2022 Internet 2/2022	01-063-000-0000-6 01-063-000-0000-6			N N
	Warrant Form	WFXX-ACH Final	Total Total	69,619.49 184,006.11	45 Transactions 156 Transactions				

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

lbrodie 02/25/2022		01AM ′arrant Form V ditor's Warrant		WA	ARRANT REGISTE Auditor Warrants	R Ap	·	02/25/202: 02/25/202:		FINANCI	ATED IAL SYSTEMS Page 9
WARRANT RUN INFORMATION		WARRANT <u>FORM</u>	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF <u>PAYMENT</u>	DATE OF APPROVAL	COU	PPD I <u>NT AN</u>	MOUNT	CT <u>COUNT</u>	X <u>AMOUNT</u>
43 34	114,386.62 69,619.49 184,006.11	WFXX WFXX-ACH TOTAL	460904 35749	460946 35782	02/25/2022 02/25/2022	02/25/2022 02/25/2022		17	795.00	17	68,824.49

11:17:01AM Warrant Form **WFXX-ACH** Auditor's Warrants

Goodhue County WARRANT REGISTER

Auditor Warrants

Approved Pay Date

02/25/2022

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RECAP BY FUND

FUND	AMOUNT	NAME	ACH AMOUNT		NON-ACH AMOUNT	
1	143,657.07	County General Revenue	57,552.01		86,105.06	
3	8,914.13	County Road and Bridge	1,300.00		7,614.13	
11	1,393.65	Health & Human Service Fund	-		1,393.65	
15	4,713.25	County Ditch 1	-		4,713.25	
34	24,457.48	Capital Plan	10,767.48		13,690.00	
61	58.95	Waste Management Facilities	-		58.95	
72	740.00	Other Agency Funds	-		740.00	
81	71.58	Settlement Fund	-		71.58	
	184,006.11	TOTAL	69,619.49	TOTAL ACH	114,386.62	TOTAL NON-ACH

ndahlstrom 02/28/2022

2:10:27PM

Manual Warrants

Goodhue County

WARRANT REGISTER



Warr # Vendor # Vendor Name 12259 11872 Intellicents, Inc.			<u>Amount</u>	Description OBO# On-Behalf-	<u>Account Number</u> of-Name	Invoice # From Date	<u>PO #</u> <u>To Date</u>
			985.71	Consultant Fee 2/2022	01-061-000-0000-6278	819	0
			111.95	Consultant Fee 2/2022	11-420-600-0010-6283	819	0
			43.05	Consultant Fee 2/2022	11-420-640-0010-6283	819	0
			154.99	Consultant Fee 2/2022	11-430-700-0010-6283	819	0
			43.05	Consultant Fee 2/2022	11-479-478-0000-6283	819	0
			77.50	Consultant Fee 2/2022	11-479-479-0000-6283	819	0
Warrant #	12259	Total	1,416.25	Date 2/28/2022			
	Final	Total	1,416.25	6 Transactions			

ndahlstrom 02/28/2022

2:10:27PM

Goodhue County

Page 2

Warr # Vendor

RECAP BY FUND

FUND AMOUNT 1 11 1,416.25 TOTAL

985.71

430.54

NAME County General Revenue

Health & Human Service Fund

ndahlstrom 02/28/2022

2:12:48PM

Manual Warrants

Goodhue County

WARRANT REGISTER



<u>Warr # Vendor # Vendor Name</u> 12260 11506 Alerus Financial			<u>Amount</u>	<u>Description</u> <u>OBO#</u>	<u>Acco</u> <u>On-Behalf-of-Nam</u> e	ount Number	Invoice # From Date	<u>PO #</u> <u>To Date</u>
			1,204.00	FSA/HRA/HSA Fes	2/22 01-06*	1-000-0000-6283		0
			150.67	FSA/HRA/HSA Fes	2/22 11-420	0-600-0010-6283		0
			57.95	FSA/HRA/HSA Fes	2/22 11-420	0-640-0010-6283		0
			208.62	FSA/HRA/HSA Fes	2/22 11-430	0-700-0010-6283		0
			57.95	FSA/HRA/HSA Fes	2/22 11-479	9-478-0000-6283		0
			104.31	FSA/HRA/HSA Fes	2/22 11-479	9-479-0000-6283		0
Warrant #	12260	Total	1,783.50	Date 2/28/2022				
	Final	Total	1,783.50	6	Fransactions			

ndahlstrom 02/28/2022

2:12:48PM

Goodhue County

Page 2

Warr # Vendor

RECAP BY FUND

 FUND
 AMOUNT

 1
 1,204.00

 11
 579.50

 1,783.50
 TOTAL

NAME County General Revenue Health & Human Service Fund

ndahlstrom 03/01/2022	11:04:38A	M		Goodhue County					INTEGRATED FINANCIAL SYSTEMS		
	Manual Warrants				WARRANT REGISTER				Page 1		
<u>Warr #</u> <u>Vendor #</u> 12262 14663	Vendor Name Merchants Bank	-		<u>Amount</u>	<u>Description</u> <u>OBO#</u>	<u>On-Behalf-of</u>	<u>Account Number</u> f <u>-Nam</u> e	<u>Invoice #</u> <u>From Date</u>	<u>PO #</u> <u>To Date</u>		
12202 14003				25.00	Service Charge 2/2	022	01-001-000-0000-6375		0		
	Warrant #	12262	Total		Date 3/1/2022						
		Fir	al Total	25.00	1	Fransactions					

11:04:38AM

Goodhue County

Warr # Vendor

RECAP BY FUND

FUND 1

AMOUNT 25.00 25.00 TOTAL <u>NAME</u> County General Revenue

3:21:44PM

Manual Warrants

Goodhue County

WARRANT REGISTER



	<u> </u>	<u>Description</u>	Account Number	Invoice #	<u>PO #</u>
Warr # Vendor # Vendor Name		<u>OBO#</u> <u>On-Behalf-of</u>	f <u>-Nam</u> e	From Date	To Date
12263 14168 Heartland Payment Systems LLC					
	494.16	CC TXN Fees 2/2022	01-001-000-0000-6376		0
	60.00	CC Equip Rent 2/2022	01-001-000-0000-6376		0
	125.00	PCI Non-Compliance Fee 1/2022	01-001-000-0000-6376		0
	3.45	ACH Funds Fee 2/2022	01-001-000-0000-6376		0
Warrant # 12263 Total	682.61	Date 3/2/2022			
Final Total	682.61	4 Transactions			

3:21:44PM

Goodhue County

Page 2

Warr # Vendor

RECAP BY FUND

FUND 1

AMOUNT 682.61 682.61 TOTAL <u>NAME</u> County General Revenue

10:44:12AM

Manual Warrants

Goodhue County

WARRANT REGISTER



Page 1

Warr # Vendor # Vendor Name 12264 11506 Alerus Financial			<u>Amount</u>	Description OBO#	<u>On-Behalf-c</u>	<u>Account Number</u> <u>of-Nam</u> e	Invoice # From Date	<u>PO #</u> <u>To Date</u>
			19,700.96	3/3/22 Payroll-Co H	ISA Contrib	01-000-000-2504-2005		0
			3,950.97	3/3/22 Payroll-Co H	ISA Contrib	03-000-000-2504-2005		0
			12,416.97	3/3/22 Payroll-Co I	ISA Contrib	11-000-000-2504-2005		0
			578.85	3/3/22 Payroll-Co I	ISA Contrib	61-000-000-2504-2005		0
Warrant #	12264	Total	36,647.75	Date 3/3/2022				
	Final	Total	36,647.75	4	Transactions			

10:44:12AM

Goodhue County

Warr # Vendor

RECAP BY FUND

<u>FUND</u>	AMOUNT	
1	19,700.96	
3	3,950.97	
11	12,416.97	
61	578.85	
	36,647.75	TOTAL

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

10:10:52AM Warrant Form **WFXX** Auditor's Warrants

Goodhue County WARRANT REGISTER

Auditor Warrants

Approved Pay Date

03/04/2022

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INTEGRATED FINANCIAL SYSTEMS

Page 1

					Description	Account Number	Invoice #	<u>PO#</u> <u>Tx</u>
<u>Vendor #</u>	Vendor Name			<u>Amount</u>	<u>OBO#</u> <u>On-Behalf-of-N</u>	lame	From Date	<u>To Date</u>
1353	Ag Partners Coop			120.45	Windshield Washer Fluid	03-340-000-0000-6420	764587	Ν
1353				542.10	Power Trans Fluid 0902	03-340-000-0000-6561	764111	N
1353				275.70	Hydrostatic Fluid 0902	03-340-000-0000-6561	764111	Ν
1353				91.12	Grease RW 4cs	03-340-000-0000-6561	764266	Ν
1353				103.40	Grease RW 4cs	03-340-000-0000-6561	764587	Ν
1353				559.25	5W-30 RW	03-340-000-0000-6561	764587	Ν
1353				639.65	DEF Kyn	03-340-000-0000-6565	764185	Ν
1353				605.28	DEF RW	03-340-000-0000-6565	764587	Ν
	Warrant #	460947	Total	2,936.95				
11231	All State Communica	tions, Inc.		1,574.73	Dispatch Data Cabling 2/23	01-209-000-0000-6283	324146	Ν
	Warrant #	460948	Total	1,574.73				
13364	Aspen Mills Incorpora	ated		939.37	B Vest Carr/Plate-Bachant 2/23	01-201-000-0000-6453	289425	Ν
	Warrant #	460949	Total	939.37				
13361	AVENU INSIGHTS &	ANALYTICS,	LLC	6,410.80	NRs Annual Support	03-330-000-0000-6268	INVB-033616	Ν
	Warrant #	460950	Total	6,410.80				
1/126	BAYCOM, Inc.			3,151.00	Toughbook for ID Printer 2/16	01-281-280-0000-6480	EQUIPINV036657	NI
14120		460951	Total	3,151.00 3,151.00		01-201-200-0000-0480		N
		400951	Total	3,131.00				
15222	Blue Water Science			1,950.00	2021 Lk Byllesby Survey	01-127-125-0000-6278		Ν
	Warrant #	460952	Total	1,950.00				
11439	CenturyLink			49.11	Sandhill Twr 2/19-3/18/22	01-281-280-0000-6201	651 388-2865	N
	-	460953	Total	49.11				
		_						
11865	CliftonLarsonAllen LL			3,255.00	2022 Audit - Billing #4	01-041-000-0000-6274	3166281	N
	Warrant #	460954	Total	3,255.00				
10432	Compass Minerals A	merica		2,160.87	Salt RW	03-310-000-0000-6506	945274	Ν
10432				13,889.69	Salt CF	03-310-000-0000-6506	957389	Ν
10432				188.96 -	% Mstr Ded 9041156	03-310-000-0000-6506	957389	Ν
10432				1,960.23	Salt RW	03-310-000-0000-6506	960317	Ν
	Warrant #	460955	Total	17,821.83				
12768	Dell Marketing L.P.			1,462.92	(6) 24in Monitors 2/9	11-420-640-0010-6432	10559154563	Ν
	Warrant #	460956	Total	1,462.92				
4644	Express Services, Ind	C.		691.20	Bldg Concierge Temp 2/27	01-004-000-0000-6894	26833001	N

> Vendor # Vendor Name Warrant #

> > 11674 Fab 1 Welding LLC Warrant #

> > > Warrant #

15225 Hillstead/Jordan

Warrant #

2310 Huebsch Services

Warrant #

Warrant #

Warrant #

Warrant #

13489 Kiesler Police Supply Warrant #

2291 Kremer Services Llc

Warrant #

1493 Lakes Gas Co

1461 Kenyon Municipal Utilities

15111 Innovational Water Solutions, Inc.

13076 Jaspers Moriarty & Wetherille P.A.

15225 15225 15225

2310 2310 2310

15111

1461

2291

13964 Heartland Tire Service Warrant #

21220 Goodhue County Court Admin

10:10:52AM Warrant Form WFXX Auditor's Warrants

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Goodhue County WARRANT REGISTER

INTEGRATED FINANCIAL SYSTEMS

WFXX ants		WARRANT REGISTER Auditor Warrants	Approved 03/04/20 Pay Date 03/04/20		Page 2
		Description	Account Number	Invoice #	<u>PO#_Tx</u>
	<u>Amount</u>	<u>OBO#</u> <u>On-Behalf-c</u>	of-Name	From Date	To Date
Total	691.20				
	200.00	Floor Scrubber Tank Repair 2/8	01-111-110-0000-6304	2933	Ν
Total	200.00				
	125.00	Court Fees 25-VB-21-6773	01-255-255-0000-5475		Ν
Total	125.00				
	589.68	#1822 Tires (4) 1/27/22	01-201-000-0000-6303	INV095575	Ν
Total	589.68				
	31.59	ALP Course Mileage 1/24-27	01-055-000-0000-6331		Ν
	10.39	Trng Meal 2/8/22	01-055-000-0000-6332		Ν
	9.34	Trng Meal 2/9/22	01-055-000-0000-6332		Ν
	12.87	Trng Meal 2/10/22	01-055-000-0000-6332		N
Total	64.19				
	102.04	Uniforms Mech	03-340-000-0000-6307	Acct 3990	Ν
	44.48	Shop Rags	03-340-000-0000-6420	Acct 3990	Ν
	341.78	Uniforms	61-398-000-0000-6307	Acct 3991	Ν
	151.90	Mats & Towels	61-398-000-0000-6411	Acct 3991	Ν
Total	640.20				
	425.00	Hydronic Sys Mgmt/Filters 2/9	01-111-112-0000-6301	11524	Ν
	184.00	Hydronic Sys Mgmt 1/31	01-111-112-0000-6301	11436	Ν
Total	609.00				
	20.00	Prof Svc 2/1/22	01-011-000-0000-6265	8615	Ν
Total	20.00				
	429.76	Elec-Kyn	03-350-000-0000-6251	12-1783	Ν
	41.44	Wtr-Swr-Kyn	03-350-000-0000-6253	12-1783	Ν
Total	471.20				
	987.00	Glocks-Spares (2) 2/10/22	01-201-000-0000-6432	IN184016	Ν
Total	987.00				
	715.00	Leaf Spring Rpr Lbr 7019	61-398-000-0000-6303	77230	N
	215.07	Leaf Spring Rpr Pts 7019	61-398-192-0000-6562	77230	Т
Total	930.07				-
	139.59	LP - Feb	61-398-192-0000-6566	ARI611404	Ν

10:10:52AM Warrant Form **WFXX** Auditor's Warrants

Goodhue County WARRANT REGISTER

Auditor Warrants

Approved Pay Date

03/04/2022

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					Description	Account Number	Invoice #	<u>PO #</u> <u>Tx</u>
<u>Vendor #</u>	Vendor Name			<u>Amount</u>	<u>OBO#</u> <u>On-Beh</u>	alf-of-Name	From Date	To Date
1493	Lakes Gas Co			139.59	LP - Feb	61-398-192-0000-6566	ARI632722	Ν
	Warrant #	460968	Total	279.18				
13176	Lawson Products Ir	IC.		30.60	Sign Shop Wrench	03-310-000-0000-6504	9309254286	N
13176				19.70	Fasteners for Stock	03-340-000-0000-6420	9309154531	N
13176				42.31	Fasteners/Lube for Stock	03-340-000-0000-6420	9309288877	N
13176				55.50	Fasteners for Stock	03-340-000-0000-6420	9309298777	N
13176				49.45	Fasteners for Stock	03-340-000-0000-6420	9309298778	N
13176				11.82	Fasteners for Stock	03-340-000-0000-6420	9309298779	N
13176				130.00	Plow Nuts for Stock	03-340-000-0000-6562	9309254287	N
	Warrant #	460969	Total	339.38				
1523	Lodermeier Implem	ent Co		15.33	Battery Terminal 1602	03-340-000-0000-6563	34090	Ν
1523				177.95	Battery 1602	03-340-000-0000-6563	34090	N
1523				177.95-	,	03-340-000-0000-6563	34093	N
1523				177.95	Battery 1811	03-340-000-0000-6563	34149	N
1020	Warrant #	460970	Total	193.28	Dattery 1011	00-040-000-0000-0000	04140	IN
	Menards-Red Wing			33.04	Sign Shop Numbers	03-310-000-0000-6504	94852	N
7919				23.94	HDMI Cables	03-330-000-0000-6405	94901	N
7919				64.84	Smart Board Set Up Supplies	03-330-000-0000-6405	95788	N
7919				19.84	Paint	03-340-000-0000-6420	94872	N
7919				28.98	Hammers Mech Shop	03-340-000-0000-6569	94872	N
	Warrant #	460971	Total	170.64				
6715	Metro Sales Inc			432.00	Maint Contr2/20/22-5/19/22	03-330-000-0000-6302	INV1990209	Ν
	Warrant #	460972	Total	432.00				
14994	Midwest Detail Sup	ply Company		227.71	Wash/Shop Supplies	03-340-000-0000-6420	100818	Ν
14994				83.90	Cleaner/Degreaser	03-340-000-0000-6420	100957	N
14994				79.95	Cleaner/Degreaser	03-340-000-0000-6420	101006	N
	Warrant #	460973	Total	391.56	C C			
12239	Minneapolis Forens	sic Psychologi	cal Svcs	2,587.50	Prof Svc CNavratil 2/2022	01-011-000-0000-6272	CNavratil	N
12239				1,987.50	Prof Svc VCady 2/2022	01-011-000-0000-6272	25-JV-21-287	N
00	Warrant #	460974	Total	4,575.00				IN
0500	Minneset - Free -			4 0 4 4	Car 74a Ohan			.
	Minnesota Energy F	Resources Co	rporation	1,241.77	Gas-Zta Shop	03-350-000-0000-6252	504254044-1	N
8522	141		T - 4 - 1	844.81	Gas-Kyn Shop	03-350-000-0000-6252	504254044-2	N
	Warrant #	460975	Total	2,086.58				

10:10:52AM Warrant Form **WFXX** Auditor's Warrants

Goodhue County WARRANT REGISTER

Auditor Warrants

Approved Pay Date

03/04/2022

03/04/2022

INTEGRATED FINANCIAL SYSTEMS

11998	Vendor Name Noregon Systems I Warrant # Novak Weather Con Warrant # Nuvera (FKA NU-To	460976 nsultants 460977	Total Total	Amount 1,499.00 1,499.00 149.00 149.00 166.16	Description <u>OBO#</u> JPRO Diag Renewal Light Pack Weather Con Goodhue Backup Phone		Account Number <u>Name</u> 03-340-000-0000-6270 03-330-000-0000-6283 01-209-000-0000-6201	<u>Invoice #</u> <u>From Date</u> 119947 635 1192564	<u>PO #</u> _ <u>Tx</u> <u>To Date</u> N N
9516		,		86.97	Tele CF	0 0/2022	03-350-000-0000-6201	1182424	N
9516				90.90	DSL CF		03-350-000-0000-6209	1182424	N
0010	Warrant #	460978	Total	344.03				1102424	IN
		400370	i otal	044.00					
2864	Office Depot			6.42	Pens 2/9		01-103-000-0000-6405	225163426001	Ν
2864				27.13	File Folders 2/9		01-103-000-0000-6405	225173065001	Ν
2864				6.41	Pens 2/9		01-105-000-0000-6405	225163426001	Ν
2864				27.13	File Folders 2/9		01-105-000-0000-6405	225173065001	Ν
2864				312.19	Chair/Organizer 2/5		01-127-127-0000-6405	227000059001	Ν
2864				9.14	Envelopes 2/8		01-127-127-0000-6405	227008034001	Ν
2864				35.29	Ziploc Freezer Bags 2/7	7	01-127-127-0000-6405	227008033001	Ν
2864				14.09	Command Hooks/Post-	Its 2/7	01-127-127-0000-6405	227008032001	N
2864				6.04	Chair/Organizer 2/5		01-127-128-0000-6405	227000059001	N
2864				9.15	Envelopes 2/8		01-127-128-0000-6405	227008034001	N
2864				14.09	Command Hooks/Post-	Its 2/7	01-127-128-0000-6405	227008032001	N
2864				35.30	Ziploc Freezer Bags 2/7	7	01-127-128-0000-6405	227008033001	N
2864				22.99	Envlps/Rec Bk 2/11		01-127-129-0000-6405	225173075001	N
2864				6.41	Pens 2/9		01-127-129-0000-6405	225163426001	N
2864				27.13	File Folders 2/9		01-127-129-0000-6405	225173065001	N
	Warrant #	460979	Total	558.91					
5259	Olmsted County Pro			46.00	Record Mortgage Satisf	faction	25-710-000-0000-6850		N
	Warrant #	460980	Total	46.00					
9146	Precise MRM LLC			140.00	GPS Data Svc Jan (4)		03-310-000-0000-6270	200-1035802	N
0140	Warrant #	460981	Total	140.00				200 1000002	N
	Wallance #	400301		140.00					
5136	Red Wing City-Pub	lic Works		253.17	Water & Sewer 1/2022		01-111-110-0000-6253	031881-005	Ν
5136				46.80	Additional Billing 1/2022	2	01-111-110-0000-6253	031881-006	N
5136				18.05	Irrigation GC 1/2022		01-111-110-0000-6253	031881-006	N
5136				128.32	Dumpster 1/2022		01-111-110-0000-6257	031881-005	N
5136				7.40	Storm Water Utility 1/20)22	01-111-110-0000-6306	031881-005	N
5136				2,448.25	Water & Sewer 1/2022		01-111-112-0000-6253	031881-001	N

10:10:52AM Warrant Form **WFXX** Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 03/04/2022 Pay Date 03/04/2022 INTEGRATED FINANCIAL SYSTEMS

Page 5

					Description	Account Number	Invoice #	<u>PO#_Tx</u>
Vendor #	Vendor Name			Amount	OBO# On-Behalf-of-	Name	From Date	To Date
	Red Wing City-Public	ic Works		39.31-	Cooling Deduct Meter 1/2022	01-111-112-0000-6253	031881-002	N
5136				33.36	Irrigation Deduct Meter 1/2022	01-111-112-0000-6253	031881-003	Ν
5136				165.30	Dumpster 1/2022	01-111-112-0000-6257	031881-001	Ν
5136				30.00	Additional Billing 1/2022	01-111-112-0000-6257	031881-001	Ν
5136				39.90	Storm Water Utility 1/2022	01-111-112-0000-6306	031881-001	Ν
5136				270.01	Water & Sewer 1/2022	01-111-115-0000-6253	031881-009	Ν
5136				153.89	Dumpster 1/2022	01-111-115-0000-6257	031881-008	Ν
5136				95.40	Dumpster 1/2022	01-111-116-0000-6257	031881-004	Ν
5136				55.68	Wash Bay/Sheriff Shed 1/2022	01-201-000-0000-6253	011876-000	Ν
5136				495.35	Dumpster & Recycling 1/2022	01-207-000-0000-6257	031881-000	Ν
5136				591.59	Wtr-Swr-Garb	03-350-000-0000-6253	9948-000	Ν
5136				211.88	Wtr-Swr-Shared	03-350-000-0000-6253	9948-002	Ν
5136				18.05	Sprinkler	03-350-000-0000-6306	9949-000	Ν
5136				152.71	Wtr-Swr-Garb RC	61-398-000-0000-6253	10040-000	Ν
5136				1,042.09	Residual Disp RC	61-398-192-0000-6839	10040-000	Ν
	Warrant #	460982	Total	6,217.89				
11576	Reliable Heating an	d Cooling LLC	;	600.00	Rplc Thermostats/Filters Zta	03-350-000-0000-6305	7066	Ν
11576				592.50	Rplc Thermostats CF	03-350-000-0000-6305	7065	Ν
	Warrant #	460983	Total	1,192.50				
582	Rihm Kenworth			178.26	Filters for Stock	03-340-000-0000-6562	2106059A	Ν
	Warrant #	460984	Total	178.26				
12853	Rihm Leasing Inc			125.00	Brake Drum/Shoes Lbr 7014	61-398-000-0000-6303	2654486	N
12853	Runn Leasing me			120.00	NOx Sensor Lbr 7014	61-398-000-0000-6303	2654486	N
12853				184.25	Brake Drum/Shoes Pts 7014	61-398-192-0000-6562	2654486	N T
12853				591.51	NOx Sensor Pts 7014	61-398-192-0000-6562	2654486	T
12000	Warrant #	460985	Total	1,000.76		01-000-102-0000-0002	2004400	I
	Wallant #	400303	i otal	1,000.70				
14076	Rinke Noonan, Ltd			169.00	County 1 CD Repair 1/2022	15-630-000-0000-6283	338600	Ν
	Warrant #	460986	Total	169.00				
7626	Runnings			35.98	Pole Saw Chain	03-340-000-0000-6563	3596769	Ν
7626	0			463.37	Hose/Fittings for Brine Sys	03-350-000-0000-6563	3596769	N
	Warrant #	460987	Total	499.35	<u> </u>			
7197	Safe/Rahn			800.00	Tree Rmv 29823 20th Ave	03-521-000-0000-6306	473035	N
	Warrant #	460988	Total	800.00				I N
070	Sigwort's Coroce 17			750.00	Pull 0601	03-340-000-0000-6303	2176747	N 1
0/3	Siewert's Garage, Ir	ю.		750.00		03-340-000-0000-0303	2110141	N

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10:10:52AM Warrant Form WFXX

Goodhue County WARRANT REGISTER

Approved

INTEGRATED FINANCIAL SYSTEMS

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03/04/2022 Page 6 Auditor's Warrants Pay Date Auditor Warrants 03/04/2022 PO# Tx Description Account Number Invoice # Vendor # Vendor Name OBO# On-Behalf-of-Name From Date To Date Amount 873 Siewert's Garage, Inc. 500.00 Pull 2008 03-521-000-0000-6306 2177419 Warrant # 460989 Total... 1,250.00 15226 Smith/Michael 10.95 Trng Meal 2/9/22 01-055-000-0000-6332 19.30 Trng Meal 2/10/22 01-055-000-0000-6332 14.27 Trng Meal 11/19/21 01-055-000-0000-6332 44.52 Warrant # 460990 Total... 8995 Soldo Consulting, P.C. 2,826.80 Complaint Investigation 2022-1 01-061-000-0000-6278 2,826.80 Warrant # 460991 Total... 15223 Sprout/Edward 70.87 32.200.0251 Overpmt 81-850-000-0000-2102 Warrant # 460992 Total... 70.87 6450 Staples Advantage 105.95 Office Supplies 2/10 01-101-000-0000-6405 3499789815 73.47 Office Supplies 2/10 01-101-000-0000-6405 3499789816 22.61 Misc Office Supplies 1/22 01-127-127-0000-6405 3498018192 16.19 Calendar/Envelopes 1/22 01-127-127-0000-6405 3498018193 22.60 Misc Office Supplies 1/22 01-127-128-0000-6405 3498018192 16.19 Calendar/Envelopes 1/22 01-127-128-0000-6405 3498018193 239.94 Copy Paper 2/8/22 01-207-000-0000-6402 3499635430 Toner 1/29/22 104.85 01-207-000-0000-6402 8065061713 31.46 Misc Office Supplies 2/8/22 01-207-000-0000-6405 3499635430 Misc Office Supplies 2/9/22 12.79 01-207-000-0000-6405 3499716862 21.99 Misc Office Supplies 1/29/22 01-207-000-0000-6405 8065061713 Warrant # 460993 Total... 668.04 6284 Steberg/Glen 550.00 Landfill Lease Mar 61-397-000-0000-6342 Mar 2022 1,220.00 Landfill Equip Feb 61-397-000-0000-6343 Feb 2022 2,432.00 Landfill Hrs Feb 61-397-000-0000-6349 Feb 2022 Warrant # 460994 Total... 4,202.00 11869 46300 Tom Parker Electric Inc 923.66 EOC/Dispatch WS Config 2/11 01-111-112-0000-6305 97.50 Dishwasher Boost Htr Conn 2/11 01-111-113-0000-6305 11866 Warrant # 460995 Total... 1,021.16 9933 Tri-State Business Machines Inc 14.86 Copies 1/10-2/9/22 01-103-000-0000-6302 538208 14.87 Copies 1/10-2/9/22 01-105-000-0000-6302 538208 Copies 1/10-2/9/22 01-127-127-0000-6405 538223 136.85 136.85 Copies 1/10-2/9/22 01-127-128-0000-6405 538223 Copies 1/10-2/9/22 01-127-129-0000-6302 538208 14.86

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Goodhue County WARRANT REGISTER

Auditor Warrants

Approved Pay Date

03/04/2022

03/04/2022

INTEGRATED FINANCIAL SYSTEMS

<u>Vendor #</u>	<u>Vendor Name</u> Warrant #	460996	Total	<u>Amount</u> 318.29	<u>Description</u> <u>OBO#</u>	<u>Account Number</u> <u>On-Behalf-of-Name</u>	Invoice <u>#</u> From Date	<u>PO #</u> _ <u>Tx</u> <u>To Date</u>
73383	Xcel Energy			28.49	St Lts 24	03-310-000-0000-6251	51-104672901	Ν
73383				15.86	St Lts 25/24	03-310-000-0000-6251	51-13773214-1	Ν
73383				15.21	St Lts 24/Hwy 19	03-310-000-0000-6251	51-13773325-5	Ν
73383				580.23	Electric Zta	03-350-000-0000-6251	51-63907713	Ν
73383				13.13	Elec - Park Well	03-521-000-0000-6251	51-52934882	N
73383				16.12	Electric 2/23 52.140.084	40 81-850-000-0000-2162	768973960	Ν
	Warrant #	460997	Total	669.04				
11965	Zemke Trucking L	LC		1,746.50	Landfill Disp-Jan	61-397-000-0000-6839	2007	Ν
	Warrant #	460998	Total	1,746.50				
1919	Zumbrota Telepho	one Co		52.86	Tele 5671-Zta	03-350-000-0000-6201	104516	Ν
1919				46.90	Fax 4046-Zta	03-350-000-0000-6201	652291	N
1919				65.95	DSL 5671-Zta	03-350-000-0000-6209	104516	N
	Warrant #	460999	Total	165.71				
	Warrant Form	WFXX	Total	79,124.50	158 Tran	sactions		

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Goodhue County

INTEGRATED FINANCIAL SYSTEMS

03/04/2022	10:10:52	ZAIVI						
			WFXX-ACH		WARRANT REGISTER	Approved 03/04/20)22	Page 8
	Aud	itor's War	rants		Auditor Warrants	Pay Date 03/04/20)22	
					Description	Account Number	Invoice #	<u>PO #</u> <u>Tx</u>
Vendor #	Vendor Name			<u>Amount</u>	OBO# On-Behalf-o	f-Name	From Date	To Date
6193	Advanced Correction	al Healthcar	e	17.40	Inmate RX 1/22 DOC	01-207-000-0000-6272	115058	N
0100	Warrant #	35783	Total	17.40			110000	IN
27100	Allegra			366.01	(5,000) #9 Window Envlps 2/18	01-041-000-0000-6401	14544	N
	Warrant #	35784	Total	366.01				
12044	American Tower Cor	poration		661.25	Frontenac Twr Rent: 3/2022	01-211-000-0000-6342	409207205	Ν
	Warrant #	35785	Total	661.25				
15058	Archer Mechanical, L	LC		3,569.41	HW Pump #2 Cir Pump Seals 2/28	01-111-112-0000-6305	27473	N
15058				843.00	Boiler #2 Cir Pump Seals 2/28	01-111-116-0000-6305	27474	Ν
	Warrant #	35786	Total	4,412.41				
9090	Auto Value - Red Wir	ng		8.48	Rain-X/Anti Fog	03-340-000-0000-6420	134169830	Ν
9090				29.97	Syn Oil 2003	03-340-000-0000-6561	134169719	Ν
9090				26.84	Fuel Filter 1104	03-340-000-0000-6562	134170183	Ν
9090				27.16	Relay 1201	03-340-000-0000-6562	134170183	Ν
9090				3.13	Oil Filter 2011	03-340-000-0000-6562	134168755	Ν
9090				24.96	Hydr Fittings Stock	03-340-000-0000-6562	134169317	Ν
9090				15.99	Headlight 0602	03-340-000-0000-6562	134169707	Ν
9090				21.26	Hydr Fittings Stock	03-340-000-0000-6562	134169876	Ν
9090				109.90	Wiper Blades Stock	03-340-000-0000-6562	134169995	Ν
9090				77.94	Wiper Blades Stock	03-340-000-0000-6562	134170056	Ν
9090				274.03	Hydr Fittings Stock	03-340-000-0000-6563	134169660	Ν
9090				67.16	Transm Filters 0902	03-340-000-0000-6563	134168910	Ν
9090				163.79	Battery 1602	03-340-000-0000-6563	134169452	Ν
9090				22.54	Cabin Air Filter 0501	03-340-000-0000-6563	134169565	Ν
9090				22.54	Cabin Air Filter 0501	03-340-000-0000-6563	134169617	Ν
9090				39.99	Circuit Tester	03-340-000-0000-6569	134170183	Ν
9090				4.49	Torx Bit	03-340-000-0000-6569	134170183	Ν
9090				19.96	Fuel Filters RW Diesel Pumps	03-350-000-0000-6563	134169419	Ν
	Warrant #	35787	Total	960.13				
2692	Boyer Ford Trucks, Ir	ıc.		92,355.00	2022 Freightliner #2103	34-340-000-0000-6663	DE-05486	Ν
	Warrant #	35788	Total	92,355.00				
1226	Dakota Electric Asso	ciation		8.90	St Lts #31	03-310-000-0000-6251	2-1366814	N
1226				8.91	St Lts #19	03-310-000-0000-6251	2-1366814	N
1226				123.54	St Lts #18	03-310-000-0000-6251	2-1366814	N
1226					St Lts #7	03-310-000-0000-6251	2-1366814	N

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Goodhue County WARRANT REGISTER

Auditor Warrants

Approved Pay Date

03/04/2022

03/04/2022

INTEGRATED FINANCIAL SYSTEMS

1226	<u>Vendor Name</u> Dakota Electric Asso Warrant # Emergency Automoti	35789	Total	Amount 19.80 170.06	Description OBO# On-Behalf-of-N St Lts #46 #2122 Emerg Equip 2/7	Account Number Jame 03-310-000-0000-6251 34-201-000-0000-6663		<u>PO #</u> <u>Tx</u> <u>Fo Date</u> N
5575	Warrant #	35790	Total	1,830.36 1,830.36	#2122 Emerg Equip 2/1	34-201-000-0000-0003	JF 12132142D	N
22150	Grimsrud Publishing			114.75	BOA Mtg Ntc 2/28	01-127-128-0000-6242	6373	Ν
22150				131.75	PAC Mtg Ntc 2/14	01-127-128-0000-6242	6255	Ν
	Warrant #	35791	Total	246.50				
15170	Hacken/Steve			393.75	Tax Crt Cases Consult 2/2022	01-055-000-0000-6284		Ν
	Warrant #	35792	Total	393.75				
10903	Harvey's Tire Service	Inc		956.00	Tires 1104 (Drive 4)	03-340-000-0000-6575	8423-35	Ν
10000	Warrant #	35793	Total	956.00			0120 00	IN
3972 3972	Innovative Office Sol	utions, LLC		103.04 7.23	Misc Office Supplies 2/9 Receipt Book-Trmt Crt 2/9	01-091-000-0000-6405 01-091-132-0000-6405	IN3666838 IN3666838	N
5972	Warrant #	35794	Total	110.27	Receipt Book-Time Cit 2/9	01-091-132-0000-0403	11300030	N
13230	Johnson Law RW LL			795.00	Prof Svc 11/30/21-2/4/22	01-011-000-0000-6271	01353	N
	Warrant #	35795	Total	795.00				
10059	Kurtti/Joshua			16.52	Overnight Trng Meal 2/1/22	01-201-000-0000-6332		Ν
10059				14.72	Overnight Trng Meal 2/1/22	01-201-000-0000-6332		Ν
10059				13.34	Overnight Trng Meal 2/2/22	01-201-000-0000-6332		Ν
	Warrant #	35796	Total	44.58				
14097	McDonough/Michael			2,306.25	Prof Svc: Contract 2/2022	01-011-000-0000-6271	002	Ν
	Warrant #	35797	Total	2,306.25				
50705	Red Wing Ace Hardw	are		44.95	Vinegar/Thermometer-Const	03-320-000-0000-6501	213231/1	NI
50705	Warrant #	35798	Total	44.95 44.95	vinegal/memometer-const	03-320-000-0000-0301	215251/1	Ν
	RTG Consulting Inc.			450.00	Databas Supp: Zoning 2/25	01-101-103-0000-6284	1268	Ν
10907	Morrowt #	25700	Total	120.00	Database Supp:BldgPermits 2/28	01-101-103-0000-6284	1268	N
	Warrant #	35799	Total	570.00				
11982	Summit Food Service	e LLC		452.16	Inmate Laundry 1/29-2/4/22	01-207-000-0000-6366	INV2000134378	Ν
11982				4,310.09	Inmate Meals 1/29-2/4/22	01-207-000-0000-6463	INV2000134377	Ν
	Warrant #	35800	Total	4,762.25				

PONCELET 03/04/2022	10:10 \):52AM Varrant Form uditor's Warra	WFXX-ACH ints	G	oodhue County WARRANT REGISTER Auditor Warrants	Approved Pay Date	03/04/2022 03/04/2022		FINANCIAL SYSTEMS Page 10
8381	Zumbrota Water a Warrant #	& Sewer Dept 35801	Total	210.87 210.87	Wtr & Swr	03-350-000-0000-	6253	8660	N
	Warrant Form	WFXX-ACH	Total	111,213.04	47 Transactions				
		Final	Total	190,337.54	205 Transactions				
					have been approved and allowed by o 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

PONCELET 03/04/2022		52AM ′arrant Form V ditor's Warrant		WA	ARRANT REGISTER Auditor Warrants	R A	pproved ay Date	03/04/2 03/04/2		INTEGR FINANC	ATED HAL SYSTEMS Page 11
WARRANT RUN		WARRANT <u>FORM</u>	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF <u>PAYMENT</u>	DATE OF <u>APPROVAL</u>	<u>C(</u>	PPD DUNT	AMOUNT	CT <u>COUNT</u>	TX <u>AMOUNT</u>
53 19	79,124.50 111,213.04 190,337.54	WFXX WFXX-ACH TOTAL	460947 35783	460999 35801	03/04/2022 03/04/2022	03/04/2022 03/04/2022		3	2,744.58	16	108,468.46

Goodhue County WARRANT REGISTER

Auditor Warrants

Approved Pay Date

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RECAP BY FUND

FUND	<u>AMOUNT</u>	NAME	ACH AMOUNT		NON-ACH AMOUNT	
1	43,271.40	County General Revenue	14,685.67		28,585.73	
3	41,268.88	County Road and Bridge	2,342.01		38,926.87	
11	1,462.92	Health & Human Service Fund	-		1,462.92	
15	169.00	County Ditch 1	-		169.00	
25	46.00	Economic Development Authori	-		46.00	
34	94,185.36	Capital Plan	94,185.36		-	
61	9,846.99	Waste Management Facilities	-		9,846.99	
81	86.99	Settlement Fund	-		86.99	
	190,337.54	TOTAL	111,213.04	TOTAL ACH	79,124.50	TOTAL NON-ACH