

# BOARD OF COMMISSIONERS AGENDA

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

> JULY 1, 2022 9:00 A.M.

#### VIRTUAL OPTION 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 may not be practical or prudent. Therefore, meetings that are governed by the Open Meeting Law will temporarily be conducted by both in person and 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 July 1, 2022 at 9:00 a.m. at the Cannon Valley Fairgrounds, Cannon Falls. The County Administrator and/or County Attorney will be present at the meeting location. County Commissioners may appear in person or attend by telephone or other electronic means. The public may attend in person or monitor the meeting from a remote site by logging into <a href="https://meet.goto.com/246281613">https://meet.goto.com/246281613</a> or calling <a href="https://meet.goto.com/246281613">1 646 749</a> 3129 any time during the meeting. Access code: 246 281 613

#### PLEDGE OF ALLEGIANCE

**Disclosures of Interest** 

Review and approve previous board meeting minutes.

Documents:

June 21.pdf

Review and approve the county board agenda

Review and approve the following items on the consent agenda:

1. Approve 2022 Mileage Reimbursement Update.

Documents:

2022 Mileage Reimbursement Update.pdf

#### **Land Use Management Director's Report**

PUBLIC HEARING: Request for Map Amendment (Rezone)
 Request, submitted by Jason Paciorek (owner) to rezone 16,134 square feet
 from R-1 (Suburban Residence District) to A-2 (General Agriculture District).
 Parcel 37.110.0060. 34050 Serendipity Road Cannon Falls, MN 55009. Part of
 Lot 06 Block 01 of the Serendipity Addition in Leon Township.

Documents:

CBPacket Paciorek.pdf

PUBLIC HEARING: Request for Map Amendment (Rezone)
 Request, submitted by Phillip Hoey (owner) to rezone 26.63-acres from A-2
 (General Agriculture District) to R-1 (Suburban Residence District). Parcel
 37.006.0701. HWY 52 BLVD Cannon Falls, MN 55009. Part of the W ½ of the
 NE ¼ of Section 06 TWP 111 Range 17 in Leon Township.

Documents:

CBPacket\_Hoey.pdf

#### **Finance Director's Report**

1. ARPA Program Cash Transfers

Documents:

ARPA Program Cash Transfers.pdf

#### **Sheriff's Reports**

1. K9 Presentation

#### For Your Information

1. Monthly Finance Reports

Documents:

Capital Plan 5-2022.pdf Debt Services 5-2022.pdf Ditch Fund 05-2022.pdf Fund Balance 5-2022.pdf

2. Project Status Report.

Documents:

**County Board Committee Reports** 

**New and Old Business** 

**Review & Approve County Claims** 

Documents:

County Claims 7-1-22.pdf

#### **ADJOURN**

# BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN JUNE 21, 2022

The Goodhue County Board of Commissioners met on Tuesday, June 21, 2022, at 9:00 a.m. in the County Board Room, Government Center, Red Wing, MN, with Commissioners Anderson, Majerus, C/Flanders and Greseth all present. C/Drotos was absent.

C/Majerus asked for any disclosure of interest. C/Flanders commented that she would be abstaining from discussion and voting on funding requests from the Hope Coalition and the Resource Center due to a conflict of interest.

- Moved by C/Anderson, seconded by C/Flanders, and carried to approve the June 7, 2022 County Board meeting minutes.
- Moved by C/Anderson, seconded by C/Flanders, and carried to approve the June 21, 2022 County Board Agenda.
- Moved by C/Anderson, seconded by C/Majerus, and carried to approve the following Consent Agenda:
  - 1. Approve 2022 Performance Measures.
  - 2. Approve the 2022 Annual County Boat and Water Safety Grant Contract Agreement.
  - 3. Approve the gambling application for Friends of Goodhue County Fair for an event at the Goodhue County Fair on August 13, 2022.
  - 4. Approve 2022 UOCAVA & Absentee Ballot Board Members.
  - 5. Approve the Conditional Offer to Deputy Director- Assistant County Engineer Candidate.
  - 6. Approve the Final 2021 Bank Stabilization Contract.
  - 7. Approve the petty cash fund for the Goodhue County Sheriff's Office.
  - 8. Approve the Memorandum of Understanding with South Country Health Alliance for Interpreter Services.

#### **COUNTY ADMINISTRATOR'S REPORT**

**Budget Committee Report.** The Budget Committee met on June 14, 2022, to discuss outside agency funding requests for 2023. The committee recommended moving forward with requests as submitted for the 2023 budget cycle with the exception of the Resource Center. No action was required at this point. The issue could be discussed at the upcoming budget workshop.

		2023	
		Requested	Inc/(dec)
	Description	Budget	over 2022
	Cannon Valley Trail	\$ 142,010	\$ 823
	Goodhue County History Center	\$ 132,000	\$ 5,000
	Soil and Water Conservation District	\$ 425,000	\$ 10,000
	Goodhue County Fair	\$ 33,500	\$ 1,000
	Cannon Valley Fair	\$ 10,000	\$ -
Ą	Goodhue County Humane Society	\$ 21,000	\$ -
	South Eastern EMS	\$ 5,000	\$ -
	SEMCAC	\$ 5,000	\$ 2,000
	Hope Coalition	\$ 5,000	\$ -
	EDA Outside Agencies:		
	Southern Minnesota Tourism	\$ 2,379	\$ 62
	Initiative Fund	\$ 2,500	\$ -
	Red Wing Ignite	\$ 15,000	\$ -
	Total	\$ 798,389	\$ 18,885
	SELCO	\$ 554,353	\$ 21,321
	SEMMCHRA	\$ 424,806	\$ 5,206

**Personnel Committee Report.** The Personnel Committee met on Tuesday, June 21 with the following items on the agenda:

Request To Modify 3/4-Time Asst. County Attorney I To Fulltime. The Personnel Committee recommended approval

# BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN JUNE 21, 2022

to replace the ¾ time position who is retiring with a full time position.

Moved by C/Anderson, seconded by C/Greseth, and carried to approve to replace the current <sup>3</sup>/<sub>4</sub> time county attorney position with a full time position.

HHS - Replacement FA Supervisor II To CS Supervisor I. This issue will be addressed at the Health and Human Services Board meeting.

**Unbudgeted Expense- Administration/HR Office Furniture.** Staff recommended moving forward with the purchase of new furniture/offices from Fluid Interiors (off of State) to accommodate the new staffing model not to exceed \$90,000. Staff further recommends that this be funded using capital plan fund balance.

Moved by C/Anderson, seconded by C/Greseth, and carried (3-1-0) with C/Majerus dissenting to approve moving forward with the purchase of new furniture/offices from Fluid Interiors (off of State) to accommodate the new staffing model not to exceed \$90,000. Staff further recommends that this be funded using capital plan fund balance.

#### FACILITIES MAINTENANCE DIRECTOR'S REPORT

Law Enforcement Center/Justice Center- Heating Plant Replacement. Staff recommended contracting with KFI Engineers for design & construction services and approve replacing the existing heating plant with Option 1 in the amount of \$726,500 using the funding source of building contingency.

Estimate of probable construction cost: \$700,000 KFI Design & construction services: \$26,500

Total Estimated Project Cost: \$726,500 with an estimated available Xcel Energy incentives: (\$84,000)

Moved by C/Greseth, seconded by C/Majerus, and carried to approve contracting with KFI Engineers for design & construction services and approve replacing the existing heating plant with Option 1 in the amount of \$726,500 using the funding source of building contingency.

Estimate of probable construction cost: \$700,000 KFI Design & construction services: \$26,500

Total Estimated Project Cost: \$726,500 with an estimated available Xcel Energy incentives: (\$84,000)

#### **COMMITTEE REPORTS:**

C/Drotos	•
C/Greseth	•
C/Anderson	Extension update.
C/Majerus	•
C/Flanders	•
Administrator	•
Arneson	

C/Drotos joined the meeting via telephone.

#### **Review and Approve the County Claims**

Moved by C/Anderson, seconded by C/Drotos, and carried to approve to pay the County claims in the amount of 01-General Revenue \$402,958.10, 03-Public Works \$52,739.11, 11- Human Service Fund \$21,702.84, 12-GC Family Services Collaborative \$00, 15- County Ditch 1 \$00, 21-ISTS \$00, 25- EDA \$18,288.19, 30-Capital Improvement \$00, 31-Capital Equipment \$00, 34-Capital Equipment \$88,550.24, 35-Debt Services \$550.00, 40-County Ditch \$00, 61-Waste Management \$35,589.10, 62-Recycling Center \$00, 63-HHW \$00, 72-Other Agency Funds \$1,555.00, 81-Settlement \$16,220.26, in the total amount of \$638,152.84.

# BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN JUNE 21, 2022

#### Adjourn

8	Moved by C/Flanders, seconded by C/Majerus, and carried to approve to adjourn the June 21, 2022, County
	Board Meeting.

SCOTT O. ARNESON COUNTY ADMINISTRATOR

JASON MAJERUS, CHAIRMAN BOARD OF COUNTY COMMISSIONERS

#### **MINUTE**

- 1. Approved the June 7, 2022 County Board Meeting Minutes. (Motion carried 4-0)
- 2. Approved the county board agenda. (Motion carried 4-0)
- 3. Approved the consent agenda as amended. (Motion carried 4-0)
- 4. Approved to replace the vacant ¾ time county attorney with a full time county attorney. (Motion carried 4-0)
- 5. Approved the purchase of furniture for the newly hired staff for Human Resources. (Motion carried 3-1)
- 6. Approved Contracting with KFI Engineers for design and construction services to replace the heating plant in the LEC/Justice Center. (Motion carried 5-0)
- 7. Approved the county claims. (Motion carried 4-0)
- 8. Approved to adjourn the June 21, 2022 County Board Meeting. (Motion carried 5-0)



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: 2022 Mileage Reimbursement Update

DATE: July 1, 2022

#### **Background:**

The Current vehicle policy adopted by the County Board reimburses employees when they use their personal vehicle rather than a County provided vehicle at the standard IRS mileage rate. The County encourages staff to use County vehicles, however, there are times when they do use their personal vehicle.

#### Discussion:

In recognition of recent gasoline price increases, the IRS made a special adjustment for the final six months of 2022. The standard mileage rate for business travel will be 62.5 cents per mile, up 4 cents from the rate effective at the start of the year.

#### **Recommendation:**

Staff recommends the County Board approve the updated IRS Mileage Reimbursement Rate of \$0.625/mile for the last six months of 2022.

#### GOODHUE COUNTY BOARD OF COMMISSIONERS

# 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

**County Board** To:

**From:** Land Use Management Meeting Date: July 1, 2022 Report date: June 22, 2022

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

Request for map amendment, submitted by Jason Paciorek (Owner), to rezone 16,134 square feet from R-1 (Suburban Residence District) to A-2 (General Agriculture District).

#### **Application Information:**

Applicant: Jason Paciorek (Owner)

Address of zoning request: 34050 Serendipity Road Cannon Falls, MN 55009

Parcel(s): 37.110.0060

Abbreviated Legal Description: Part of Lot 06 Block 01 of the Serendipity Addition in Leon Township Township Information: Leon Township is aware of the request and has not noted any objection to

Zoning District: R1 (Suburban Residence District)

#### Attachments and links:

Application and submitted project summary

Site Map(s)

Survey

June 20, 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 (Jason Paciorek) intends to sell his dwelling at 34050 Serendipity Road in Leon Township (parcel 37.110.0060). The Applicant obtained a survey of his property prior to entering a sale agreement and it was discovered that the property to the south (owned by David Seddon, 34250 70th Avenue Way) has a pool, concrete patio, and retaining walls on the Paciorek property. Construction of the pool was permitted by the County Zoning Administrator in 1986 however no site plan was discovered with the building permit application. The Serendipity Addition where Mr. Paciorek's property is located was platted in 1974.

To facilitate the sale of his property, Mr. Paciorek has agreed to convey 16,134 square feet of his property to Mr. Seddon. The Seddon property is currently zoned A-2 (General Agriculture District) while the Paciorek property is currently zoned R-1 (Suburban Residence District).

#### **Project Summary:**

#### **Property Information:**

- The Paciorek property consists of a single parcel comprising approximately 5.05-acres in section 05 of Leon Township.
- The Seddon property consists of two parcels comprising approximately 45.54 acres. Parcel 37.005.0501 is approximately 7.68-acres in section 05 of Leon Township. Parcel 37.006.0100 is approximately 37.86-acres in Section 06 of Leon Township.
- The Paciorek parcel is currently zoned R-1. Adjacent zoning districts are R-1 to the north and east

- and A-2 to the south and west.
- The Seddon parcels are currently zoned A-2. Adjacent zoning districts are R-1 to the north and east and A-2 on all sides.
- Surrounding land uses include medium-density residential, woodlands, blufflands, and row crop agricultural uses surround the properties.
- The properties are 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 Paciorek parcel is not designated Shoreland or Floodplain. The area to be rezoned consists of steeper slopes classified as blufflands.
- The Seddon parcels contain areas designated as Shoreland and several acres of blufflands.

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

- The Paciorek property currently has a single-family dwelling with one accessory building. The
  dwelling is served by a private well and septic system. The proposed split would not have any
  negative effects on the current use of the property.
- The Seddon property in Section 05 (37.005.0501) contains shared driveway access from 70<sup>th</sup> Avenue Way, an accessory structure, and a retaining wall. The Seddon property in Section 06 (37.006.0100) contains a single-family dwelling, accessory buildings, decks/patios, fences, retaining walls, an in-ground pool, and various agricultural buildings. The dwelling is served by a private well and septic system.

#### **Planning Information:**

- The A-2 District is intended to provide a district to maintain and conserve agricultural investments and prime agricultural farmland but applies to areas where large farms and feedlots are more scattered and greater numbers of non-farm uses or small parcels are present. The A-2 District typically has more topographic features and less prime farmland than the A-1 District.
- Section 05 contains 8 dwellings. As an A-2 zoned section up to 12 dwellings are permitted in the section, one per original ¼ ¼ section. Parcel 37.005.0501 is not an eligible building site because there is already a dwelling within the ¼ ¼ section on parcel 37.005.0500 owned by Stephen Seddon. The proposed lot rezoning would not result in any additional building sites.
- The land to be split is not currently used for agricultural purposes. The Prime Farmland Rating for Agriculture is as follows:

Soil Name	Slope	Amount (acres)	% of Total	Prime Farmland Rating
Ridgeton, sandy substratum	12-20%	0.2	32.6%	Not Prime Farmland
Brodale, flaggy- Schapville complex	18-80%	0.4	67.4%	Not Prime Farmland

• 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"

#### **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 Jason Paciorek to rezone 16,134 square feet of parcel 37.110.0060 from R-1 (Suburban Residence District) 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 at the Goodhue County Government Center in Red Wing.

#### **Roll Call**

Commissioners Present: Carli Stark, Marc Huneke (arrived at 6:12pm), Richard Nystuen, Tom Gale, Richard Miller, Chris Buck, and Todd Greseth (departed at 6:25pm).

Commissioners Absent: Darwin Fox, Howard Stenerson.

Staff Present: Land Use Director Lisa Hanni, Zoning Administrator Samantha Pierret, Zoning Assistant Alexandra Koberoski, and Zoning Administrative Assistant Patty Field.

#### 1. Approval of Agenda

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

#### **Motion carried 6:0**

#### 2. Approval of Minutes

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

#### Motion carried 6:0

#### 3. Conflict/Disclosure of Interest

There were no reported conflicts/disclosures of interest.

### 4. Public Hearings

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

Request, submitted by Jason Paciorek (owner) to rezone 16,134 square feet from R-1 (Suburban Residence District) to A-2 (General Agriculture District). Parcel 37.110.0060. 34050 Serendipity Road Cannon Falls, MN 55009. Part of Lot 06 Block 01 of the Serendipity Addition in Leon Township.

Pierret presented the staff report and attachments.

#### **Chair Stark Opened the Public Hearing**

No one spoke for or against the request.

<sup>3</sup>After Chair Stark called three times for comments it was moved by Commissioner Miller and seconded by Commissioner Greseth to close the Public Hearing.

#### **Motion carried 6:0**

<sup>4</sup>It was moved by Commissioner Greseth and seconded by Commissioner Buck 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 Jason Paciorek to rezone 16,134 square feet of parcel 37.110.0060 from R-1 (Suburban Residence District) to A-2 (General Agriculture District).

#### **Motion carried 6:0**

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

Request for map amendment submitted by Phillip Hoey (Owner) to rezone 27.27-acres from A2 (General Agriculture District) to R1 (Suburban Residence District). Parcel 37.006.0701. HWY 52 BLVD, Cannon Falls, MN 55009. Part of the W ½ of the NE ¼ of Section 06 TWP 111 Range 17 in Leon Township.

Pierret presented the staff report and attachments.

Phillip Hoey (Applicant) stated the only way for tractors to get to the site is via Highway 52. He has tried to work with the DOT to obtain access for tractors across Highway 52. The DOT's goal is to have zero tractors on Highway 52. He has worked with the Township and they support the rezoning. Commissioner Gale asked if MnDOT will approve a residential access?

Mr. Hoey stated he already has an easement for access from Highway 52. He stated MnDOT cannot prevent him from using the access but they can support or not support the rezone. In talking with the DOT staff they did not have any concerns with it being rezoned to residential.

Commissioner Gale stated his concern that if Mr. Hoey goes through the whole rezoning process and the DOT decides not to give him access.

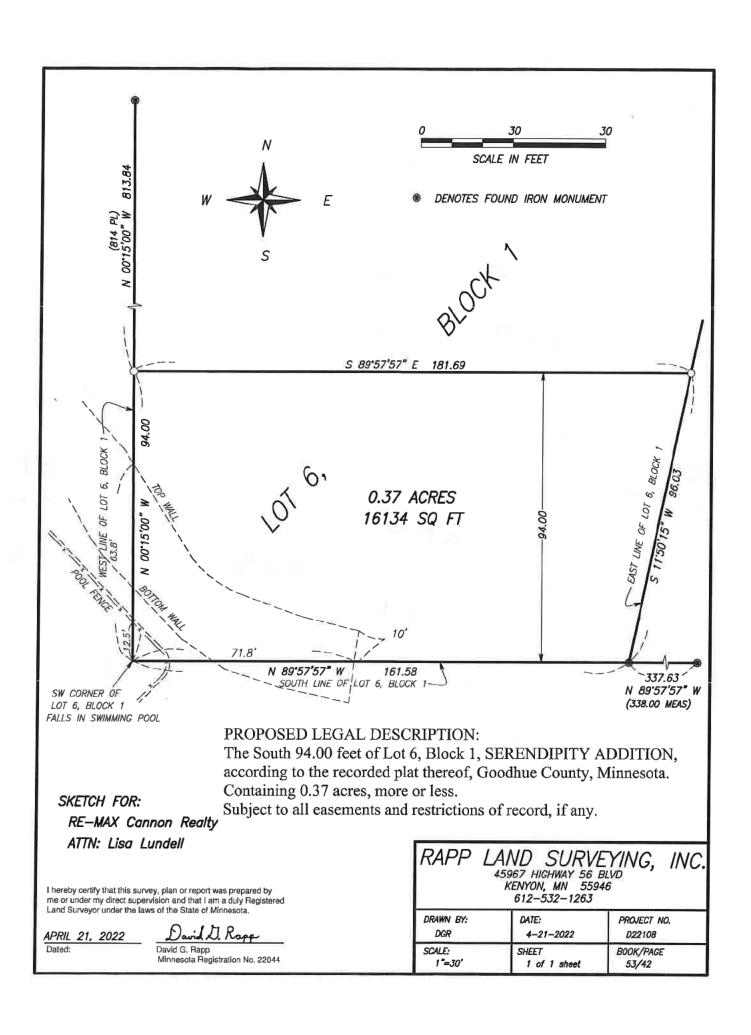
Mr. Hoey stated that he spoke to Tracy Schnell at MnDOT and granting access should not be an issue. It would be tough to deny access when they are already denying him tractor access. The DOT staff had no concerns with the rezone.

Pierret stated that she agrees with Mr. Hoey's comments. She also spoke to Ms. Schnell at MnDOT and there are no issues with Mr. Hoey using the access. It is just a matter of

**APPLICATION FOR** 

# **Map Amendment**

Applicant Information		
APPLICANT OR AUTHORIZED AGENT'S NAME:		
Jason Paciorek		
APPLICANT'S ADDRESS:	TELEPHONE:	
34050 Sevendipity Roa	d	
Cannon Falls, MN 55	DO9 EMAIL:	
CONTACT FOR PROJECT INFORMATION:		
Usa Lundell		Same as Above
ADDRESS:	TELEPHONE:	
Canhon Realty 100 N 4th Street	EMAIL:	
Cannon Falls, MN 53009		
		12
■ Map Amendment - Parcel: 37.110, ∞		
- Parcel:		
		Requested District:
- Parcel:	; Current District:	Requested District:
- Parcel:	Current District:	Requested District:
property.  2. Proposed future use(s) of the property to  Due to the encroachm  the neighbor/owner to  liability to subject posed.  3. Compatibility of the proposed zoning dis	ient of the wall an this Droperty so it	of pool-it will go to will reduce the or the area:
4. Provide any additional information that very Board in reviewing your request:  We are under contract to accept the encountries to the bottom of the bluf-Applicant's Affidavit the area property under penalty of perjury the following declarations are in 1. The information presented is true and correct to the beat in the meeting where my in 3. Other information or applications may be required.  Signature:	sell our home and to t due to liability. f. Survey has been osed in the rezon	he lender will not The property is at a completed describing
Print name: Jason Pacionel	owner or authoriz	ad acoust



# 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: R1 to A2
  - D. The current use and the proposed use of the land. The property to be split is currently steep sloped wooded land containing parts of a retaining wall, patio, and in-ground pool owned by the neighboring property owner. The Applicant has proposed to split 16,134 square feet of property to deed to the neighboring property owner to avoid liability issues during the sale of the property. The split land must be combined with the land to the south due to minimum lot size standards in the R1 District.
  - E. The reason for the requested change of zoning district. County Zoning minimum parcel size regulations (1-acre of buildable area in the R-1 District) require a parcel of this size (16,134 square feet) to be combined with an existing parcel. The Applicant's property is currently zoned R1 while the land to the south is zoned A2. A rezoning is required to avoid creating a split-zoned 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	_
Ridgeton, sandy substratum	12-20%	0.2	32.6%	Not Prime Farmland
Brodale, flaggy- Schapville complex	18-80%	0.4	67.4%	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 Applicant's parcel is not designated shoreland or floodplain. A majority of the land to be conveyed to the neighbor contains steeper slopes classified as bluffland. The property to the south also contains steep slopes classified as blufflands and is partially within the Shoreland of an unnamed creek.

2. The compatibility with surrounding land uses

Surrounding land uses include medium-density residential off of Serendipity Road and along Skunk Hollow Trail with woodlands, blufflands, and row crop agricultural uses surrounding the properties. The proposed rezoning appears compatible with surrounding uses.

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 05 is a mix of R1 and A2 Districts. A2 Districts allow a maximum of 12 dwellings per section with a limitation of one per original ¼ ¼ section. There are currently 8 dwellings within the A2 zoned portions of the section. There are currently 8 dwellings in the R1 zoned portion of the section. Dwellings in R1 Districts do not count towards overall section density. The Applicant intends to convey 16,134 square feet of R1 zoned property which must be combined with an existing property. Rezoning the acreage to A2 to facilitate the combination would not affect the existing dwelling eligibility of surrounding A2 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, tree coverage, and soils would not be conducive to agriculture.

Subd. 8 The impact on the existing transportation infrastructure

The Applicant's property is accessed off of Serendipity Road (aggregate surface). The property receiving the additional square footage is accessed off of 70<sup>th</sup> AVE Way (aggregate 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 land to be split and conveyed is currently zoned R1. The receiving property is currently zoned A2. Adjacent zoning districts are A2 to the south and west and R1 to the north and east.

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 acreage to A2 does not appear to have negative cumulative effects on the immediate surrounding area or the City of Cannon Falls. The area is used primarily for medium density residential with woodlands and blufflands among Shoreland and row crop agriculture uses.

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



#### MAP LEGEND

#### Area of Interest (AOI) Spoil Area Area of Interest (AOI) ۵ Stony Spot Soils Very Stony Spot Soil Map Unit Polygons Wet Spot Soil Map Unit Lines Other Δ Soil Map Unit Points Special Line Features Special Point Features Water Features **Blowout** (c) Streams and Canals Borrow Pit Ø Transportation Clay Spot Rails +++ Closed Depression Interstate Highways **Gravel Pit US Routes Gravelly Spot** Major Roads Landfill Local Roads Lava Flow Background Marsh or swamp **Aerial Photography** Mine or Quarry Miscellaneous Water Perennial Water Rock Outcrop Saline Spot Sandy Spot Severely Eroded Spot Sinkhole Slide or Slip

Sodic Spot

#### MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:12,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

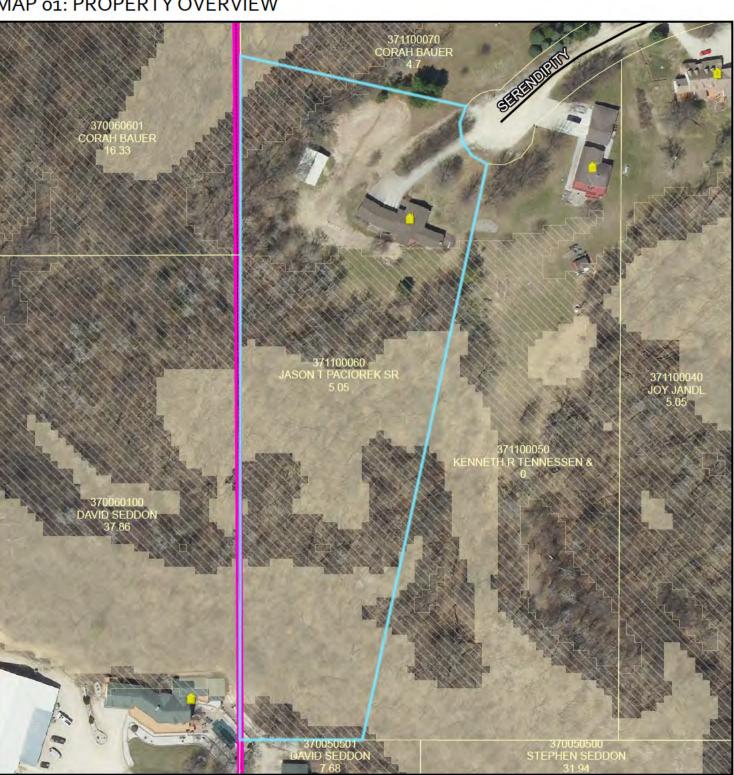
Soil Survey Area: Goodhue County, Minnesota Survey Area Data: Version 17, Sep 10, 2021

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Jul 1, 2013—Nov 15, 2016

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

MAP 01: PROPERTY OVERVIEW



## **BOARD OF ADJUSTMENT**

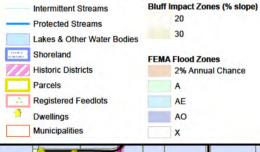
**Public Hearing** June 20, 2022

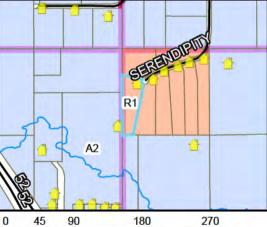
Jason Paciorek (Owner) **R1 Zoned District** 

Part of Lot 06 Block 01 of the Serendipity Addition in Leon Township

Request to rezone 16,134 square feet from R1 to A2

#### Legend





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**US Feet** 

2020 Aerial Imagery Map Created June, 2022 by LUM MAP 01: PROPERTY OVERVIEW



## **BOARD OF ADJUSTMENT**

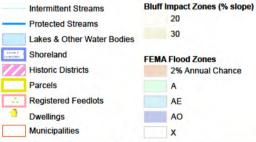
**Public Hearing** June 20, 2022

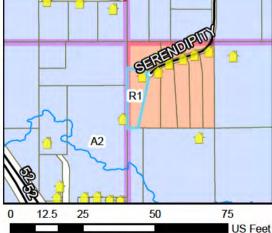
Jason Paciorek (Owner) **R1 Zoned District** 

Part of Lot 06 Block 01 of the Serendipity Addition in Leon Township

Request to rezone 16,134 square feet from R1 to A2

#### Legend





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# **BOARD OF ADJUSTMENT**

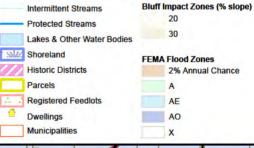
**Public Hearing** June 20, 2022

Jason Paciorek (Owner) R1 Zoned District

Part of Lot 06 Block 01 of the Serendipity Addition in Leon Township

Request to rezone 16,134 square feet from R1 to A2

#### Legend





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2020 Aerial Imagery

Map Created June, 2022 by LUM

MAP 03: ELEVATIONS **BOARD OF ADJUSTMENT** 1068 1062 1064 1066 1060 1060 **Public Hearing** 1052 1056 1058 June 20, 2022 1054 1048 1050 1050 Jason Paciorek (Owner) R1 Zoned District 1042 1040 Part of Lot 06 Block 01 of the 1036 Serendipity Addition in Leon Township 1034 1030 Request to rezone 16,134 square feet from R1 to A2 1024 Legend 1018 Bluff Impact Zones (% slope) Intermittent Streams Protected Streams Lakes & Other Water Bodies Shoreland **FEMA Flood Zones Historic Districts** 2% Annual Chance Parcels Registered Feedlots AE **Dwellings** AO Municipalities X 986 974976 984 982 970972 980 978 R1 968 964 A<sub>2</sub> 960 960 950 60 90 15 30 940 944 **US Feet** 932 930 934 DATA DISCLAIMER: Goodhue County assumes 940 958 NO liability for the accuracy or completeness of this map OR responsibility for any associated direct, indirect, 924 956 936 or consequential damages that may result from its use 954 922 or misuse. Goodhue County Copyright 2022. 952 920 920 950 2020Aerial Imagery Map Created June, 2022 by LUM

MAP 02: VICINITY MAP DANIEL P SHEA JEFFREY AHANSEN .-52 280321402 ROBERT J BENZ 280310900 281100030 STANLEY R BRYCZEK 280310401 JD L HOLTORF MARK A NELSON 20.72 **337TH ST** 280321402 ROBERT J BENZ 280310600 JULIANNE SCHMITT **338TH ST** 280321700 NNE RICKY A BOD E H SCHMITT 280321501 GLEN MULLENS 70060602 RICKY A BODEKER 370060601 CORAH BAUER 16.33 EDLUNDPATRI 371100030 WAYNE H LITSCHKE 370060400' MERLE A LARSON 371100020 SPENCER L FLODEEN 370060 DAVID SEDDON RALD E NE IES M RUD 7.19 370062900 370050501 DAVID SEDDONSTEPHEN SEDDON JAMES C EDLUND BERALD EINELSON 70060500 MES M RU 370060600 370061000 YLE L LORENSON 10.69 HER NE L'BREMER SKUNK HOLLOW 370051300 370051200 JAMES C EDE STEPHEN SEDDON JAMES C EDLUND THORBURNDAY DECA 370061300 370061700 JEREMIAH KRAMER 370051400 370051200 JAMES C EDLUND TIN R NEUFELDT MILTON D U

## BOARD OF ADJUSTMENT

Public Hearing June 20, 2022

Jason Paciorek (Owner) R1 Zoned District

Part of Lot 06 Block 01 of the Serendipity Addition in Leon Township

Request to rezone 16,134 square feet from R1 to A2

## Legend Bluff Impact Zones (% slope) Intermittent Streams Protected Streams Lakes & Other Water Bodies Shoreland **FEMA Flood Zones Historic Districts** 2% Annual Chance Parcels Registered Feedlots AE **Dwellings** AO Municipalities X R<sub>1</sub> A<sub>2</sub>

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1,150

1,725

**US Feet** 

2020 Aerial Imagery Map Created June, 2022 by LUM

575

287.5

# Goodhue County Land Use Management

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

#### Lisa M. Hanni, L.S. Director

Building | Planning | Zoning Telephone: 651.385.3104 Fax: 651.385.3106



County Surveyor / Recorder

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

**To:** County Board

**From:** Land Use Management **Meeting Date:** July 1, 2022 **Report date:** June 22, 2022

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

Request for map amendment submitted by Phillip Hoey (Owner) to rezone 27.27 acres from A2 (General Agriculture District) to R1 (Suburban Residence District). Parcel 37.006.0701. HWY 52 BLVD Cannon Falls, MN 55009. Part of the W  $\frac{1}{2}$  of the NE  $\frac{1}{4}$  of Section 06 TWP 111 Range 17 in Leon Township.

#### **Application Information:**

Applicant: Phillip Hoey (Owner)

Address of zoning request: HWY 52 BLVD Cannon Falls, MN 55009

Parcel: 31.001.43000

Legal Description: Part of the W  $\frac{1}{2}$  of the NE  $\frac{1}{4}$  of Section 06 TWP 111 Range 17 in Leon Township. Township Information: Leon Township has considered the Applicant's rezoning request and has

provided a letter of support.

Zoning District: A2 (General Agriculture)

#### Attachments and links:

Application and submitted project summary
Site Map(s)
Project Review (Rezone)
June 20, 2022 Draft Planning Commission Meeting Minutes
Goodhue County Zoning Ordinance (GCZO):

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

#### **Overview:**

The Applicant (Phillip Hoey, Owner) has submitted a "change of zone" request involving a 28.62-acre parcel of property in Leon Township. The Applicant is requesting to rezone approximately 25.53-acres of the parcel from A2 (General Agriculture District) to R1 (Suburban Residence District) to allow the potential for the establishment of up to three dwelling sites. 1.35 acres of land is not included in this rezoning request. This acreage is proposed to be split and combined with parcel 37.006.0700 if the rezoning is approved.

The current A-2 zoning classification does not allow dwelling establishment on the property due to the A2 section density maximum of 12 dwellings, one per original  $\frac{1}{4}$   $\frac{1}{4}$  section. Section 06 of Leon Township currently has 27 dwellings. Section 06 is 0.4 miles wider than a typical Township section meaning section 06 is approximately 256 acres larger than a typical section. Almost all sections surrounding Section 06 in Leon and Cannon Falls Township are zoned A-2 and have more than 12 dwellings.

Leon Township has considered the rezoning request and provided a letter supporting the request.

#### **Project Summary:**

#### **Property Information:**

 The subject property consists of a single parcel comprising 28.62 acres. Several acres of the parcel are currently used for row crop agriculture while other areas consist of undeveloped/vacant land and woods.

- The property is currently zoned A2. Adjacent properties on all sides are zoned A2.
- The subject property is surrounded by medium-density residential development, row crop agricultural uses, and woodlands. Highway 52 comprises the property's western border. The parcel is located approximately ¼ mile west of the Serendipity Addition which is zoned R-1 and contains 8 dwellings.
- The parcel is located less than 2 miles from the City of Cannon Falls.
- 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.

A portion of the southeast corner of the parcel is designated Shoreland of an unnamed creek. There are no areas designated as Floodplain on the parcel.

#### **Proposed Uses:**

■ The Applicant has included a concept plan with the Change of Zone request indicating their intent to subdivide the property into three residential lots. The proposed parcels would be accessed via the existing driveway access from Highway 52. If the Change of Zone is approved, the Applicant intends to apply to subdivide the property including submittal of Preliminary and Final Plats for consideration.

#### **Accessibility:**

- The Applicant and County staff have discussed the proposal with MNDOT District 6 Planner Tracy Schnell. MNDOT staff indicated that they have no issues with the proposal to rezone the property and use the existing driveway access for up to three dwellings. The 2023 Highway 52 reconstruction plans show the median crossing between the north and southbound lanes of Highway 52 will be closed in front of the existing driveway access.
- The Applicant is aware that they will need to work with MNDOT during the platting and construction processes to obtain appropriate access and Right-of-Way permits. MNDOT indicated a right turn lane may be required for property access however additional research would be done upon receipt of a completed access application from the Applicant.

#### **Planning Information:**

- The R1 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. It is also intended that the district allows varying densities of development in accordance with the ability to provide water and sewer facilities.
- The property is currently used for row crop production with additional undeveloped acreage. Section 06 has one registered feedlot however there are no registered feedlots on the property or within 1000 feet or 96% Odor-Annoyance Free Rating of the parcel proposed to be rezoned.
- The Prime Farmland Rating for Agriculture is as follows:

Soil Name	Slope	Amount (acres)	% of Total	Prime Farmland Rating
BOH I VIIIIC	Бюрс	(acres)	10111	
Rasset Sandy Loam	0-6%	10.8	36.6%	Prime Farmland
Ridgeton Sandy				
Substratum	12-20%	3.3	11.2%	Not Prime Farmland
Chelsea Loamy Sand	6-12%	2.4	8.2%	Not Prime Farmland
Winneshiek-Waucoma				
Complex	18-35%	3.9	13.1%	Not Prime Farmland
Hawick Sandy Loam	18-45%	0.2	0.7%	Not Prime Farmland
Kalmarville-Radford				
Complex, Frequently				
Flooded	0-3%	2.4	8.1%	Not Prime Farmland

Littleton Silt Loam,				Prime Farmland if protected from
Occassionally Flooded	0-2%	1.8	6.2%	flooding
Schapville-Schullsburg				
Complex	6-12%	4.5	15.4%	Not Prime Farmland
Brodaloe, flaggy-				
Schapville complex	18-80%	0.2	0.5%	Not Prime Farmland

#### **Goodhue County Comprehensive Plan:**

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"

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

"Direct the location of new or replacement dwelling sites in areas that minimize loss or conversion of prime agriculture soils"

#### **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 Phillip Hoey (Property Owner) to rezone 27.27-acres of parcel 37.006.0701 from A2 (General Agriculture District) to R1 (Suburban Residence District). Subject to the following condition:

1. This rezoning shall not be recorded until the 1.35-acre as depicted in the attached survey as Parcel B is officially split from parcel 37.006.0701 and combined with parcel 37.006.0700.



Looking south, road is northbound HWY 52





Access drive used for existing dwelling on parcel 37.006.0700, proposed to be used for future dwellings. Median crossing is proposed to be closed by MNDOT around 2023.

#### **Chair Stark Opened the Public Hearing**

No one spoke for or against the request.

<sup>3</sup>After Chair Stark called three times for comments it was moved by Commissioner Miller and seconded by Commissioner Greseth to close the Public Hearing.

#### **Motion carried 6:0**

<sup>4</sup>It was moved by Commissioner Greseth and seconded by Commissioner Buck 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 Jason Paciorek to rezone 16,134 square feet of parcel 37.110.0060 from R-1 (Suburban Residence District) to A-2 (General Agriculture District).

#### **Motion carried 6:0**

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

Request for map amendment submitted by Phillip Hoey (Owner) to rezone 27.27-acres from A2 (General Agriculture District) to R1 (Suburban Residence District). Parcel 37.006.0701. HWY 52 BLVD, Cannon Falls, MN 55009. Part of the W ½ of the NE ¼ of Section 06 TWP 111 Range 17 in Leon Township.

Pierret presented the staff report and attachments.

Phillip Hoey (Applicant) stated the only way for tractors to get to the site is via Highway 52. He has tried to work with the DOT to obtain access for tractors across Highway 52. The DOT's goal is to have zero tractors on Highway 52. He has worked with the Township and they support the rezoning. Commissioner Gale asked if MnDOT will approve a residential access?

Mr. Hoey stated he already has an easement for access from Highway 52. He stated MnDOT cannot prevent him from using the access but they can support or not support the rezone. In talking with the DOT staff they did not have any concerns with it being rezoned to residential.

Commissioner Gale stated his concern that if Mr. Hoey goes through the whole rezoning process and the DOT decides not to give him access.

Mr. Hoey stated that he spoke to Tracy Schnell at MnDOT and granting access should not be an issue. It would be tough to deny access when they are already denying him tractor access. The DOT staff had no concerns with the rezone.

Pierret stated that she agrees with Mr. Hoey's comments. She also spoke to Ms. Schnell at MnDOT and there are no issues with Mr. Hoey using the access. It is just a matter of

\_\_\_\_\_

submitting the proper permit and engineering information to make sure the right of way is not negatively impacted by the driveway.

Mr. Hoey agreed, stating that widening the driveway and making sure the houses are not too close to the right of way are MnDOT's biggest concerns. Hanni asked Mr. Hoey if he has access through the Knoth property.

Mr. Hoey stated that is correct.

Hanni asked if the easement was specifically for agriculture use.

Mr. Hoey stated it is not. He also noted, that as part of the sale, the easement will be modified to split off from the driveway closer to the right of way, instead of having an easement all the way up the Knoth driveway.

Hanni asked how Mr. Hoey would access land over steep slopes.

Mr. Hoey stated that there would have to be a new approach put in place, with the appropriate grade. His understanding is that the grade requirement is 14% so it would need to be designed appropriately.

Commissioner Nystuen asked why the 1.35 acre piece of land is not going to be rezoned with the other 27 acres?

Mr. Hoey said his neighbor wants the 1.35 acre parcel. The neighbor has horses and wants to expand the pastureland. In order to do this, the acreage cannot be rezoned to residential and transfered to his neighbor since his neighbor's property is currently zoned agricultural.

# Chair Stark Opened the Public Hearing

No one spoke for or against the request.

<sup>5</sup>After Chair Stark called three times for comments it was moved by Commissioner Miller and seconded by Commissioner Huneke to close the Public Hearing. Motion carried 7:0

Commissioner Miller stated that he thinks this might be happening more as we close off more access to Highway 52.

# <sup>6</sup>It was moved by Commissioner Gale and seconded by Commissioner Huneke 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 Phillip Hoey (Property Owner) to rezone 27.27-acres of parcel 37.006.0701 from A2

(General Agriculture District) to R1 (Suburban Residence District). Subject to the following condition:

1. This rezoning shall not be recorded until the 1.35-acre as depicted in the attached survey as Parcel B is officially split from parcel 37.006.0701 and combined with parcel 37.006.0700.

#### Motion carried 7:0

#### **Other Discussion**

Proposed Ordinance Amendments were shared with the group by Pierret. The Ordinance Subcommittee has met two times to discuss some amendments to the Business and Industrial District Ordinances. They are recommending the elimination of the B1 District, changing this to be included in a General Commercial District. There are only two properties in Goodhue County that are zoned B1.

The Ordinance Subcommittee has reviewed proposed definitions and performance standards to allow self-service storage facilities as a conditional use in Business and Industrial Districts. This use has been brought up by several property owners in the past. This will include 10 performance standards that have to be met to apply for a conditional use permit.

Pierret stated that the information is being provided for input, thoughts, etc. We will be moving forward with bringing this as a formal ordinance amendment at the July meeting.

Commissioner Nystuen asked for clarification on Section 4, Subd. 1., which states rental areas, or permitted exterior storage shall be conducted entirely within a building.

Pierret stated that this is meant as an exception for motor fuel stations, open automobile sales, display areas, etc. to be conducted outdoors.

Commissioner Miller thought that maybe we should re-write that sentence. Pierret agreed that staff would reword that sentence so it is clearer.

Pierret stated that the committee brought up, under the Business District, Section 5, Subd. 1., Accessory Uses, the wording regarding detrimental activities. They were considering whether the language should even be included as there are no specific measurements for the "detrimental activities", so it is hard for staff to enforce those types of uses.

<sup>7</sup>ADJOURN: Motion by Commissioner Nystuen and seconded by Commissioner Miller to adjourn the Planning Commission Meeting at 6:28 p.m.

#### **Motion carried 6:0**

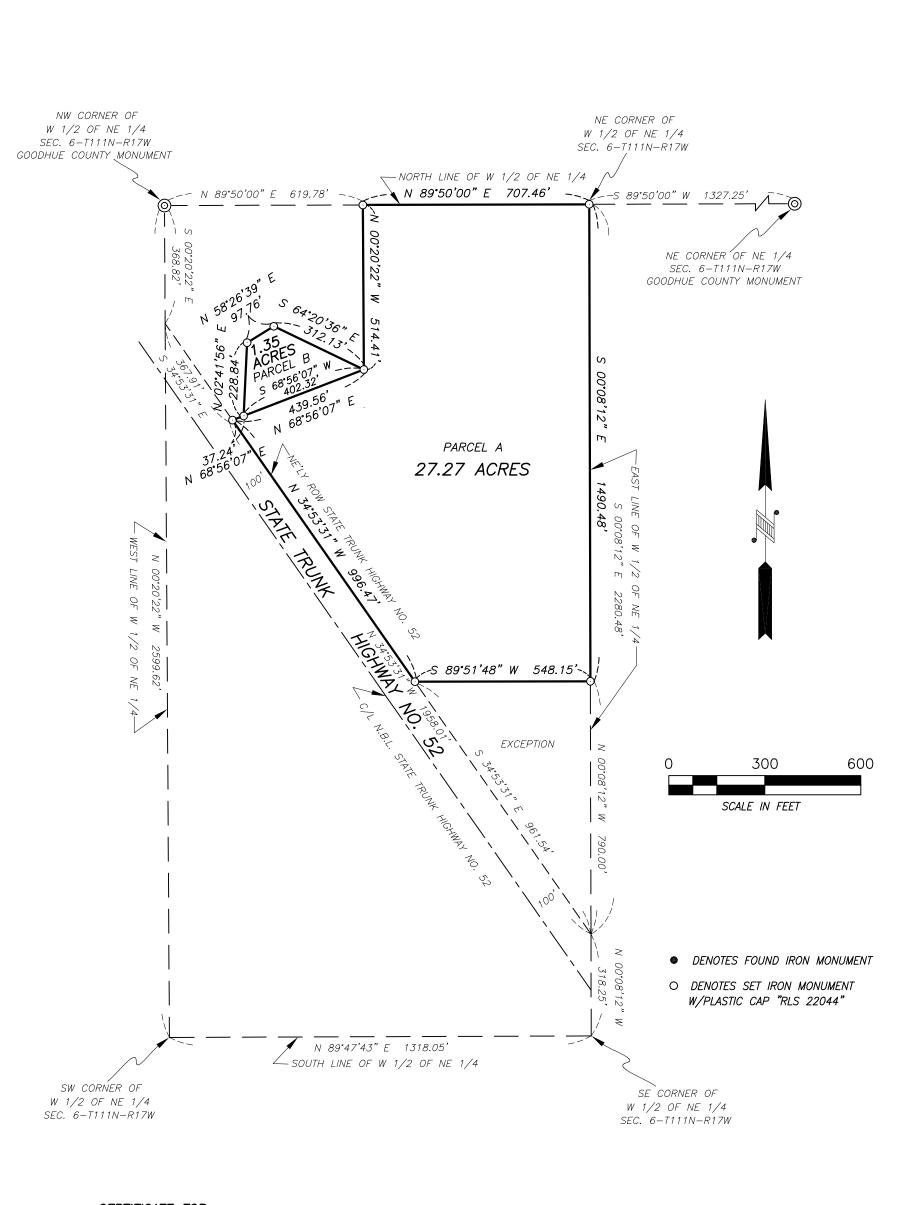
Respectfully Submitted,

Patty Field, Zoning Administrative Assistant

#### **APPLICATION FOR**

# Map Amendment

Applicant Information		i i i i i i i i i i i i i i i i i i i
Phillip Hoey		
APPLICANT'S ADDRESS:	TELEPHONE:	
2960 320th st w, Northfield MN 55057	EMAIL:	
CONTACT FOR PROJECT INFORMATION:		Same as Above
ADDRESS:	TELEPHONE:	Jame as Above
	( )	
	EMAIL:	
Map Amendment - Parcel: 37.006.0701 Current	District: AG	Requested District: R1
- Parcel:; Current		
2. Proposed future use(s) of the property to be rezoned:  See Attachements		
<ol> <li>Compatibility of the proposed zoning district with existing See Attachments</li> </ol>	land uses in	the area:
Provide any additional information that will assist the Pla Board in reviewing your request:     See Attached letter from Leon Township, map showing	g location of	the parcel in relation to
other residential, and map showing how the lo	t could be o	divided into 3 lots
er penalty of perjury the following declarations are made: ne information presented is true and correct to the best of my knowledge. I am unable to be present at the meeting where my request is decided, I at the information or applications may be required.	agree to accept th	e Notice of Decision by certified U
and Heen	Date	5/26/2022
Signature:	Date	:



CERTIFICATE FOR:
PHIL HOEY
2960 320TH STREET WEST
NORTHFIELD, MN 55057

SEE ATTACHED FOR LEGAL DESCRIPTIONS

I hereby certify that this survey, plan or report was prepared by me or under my direct supervision and that I am a duly Registered Land Surveyor under the laws of the State of Minnesota.

JUNE 14, 2022

Dated:

David J. Rapp

David G. Rapp

Minnesota Registration No. 22044

RAPP LAND SURVEYING, INC.

45967 HIGHWAY 56 BLVD KENYON, MN 55946 (612) 532—1263

DRAWN BY: BDR	DATE: 6–14–22	PROJECT NO. D22174
SCALE:	SHEET	BOOK/PAGE
1" = 300'	2 of 2 sheets	55/02

# Potential lot configuration



# **LEON TOWNSHIP**

May 24, 2022

Mr Phil Hoey PIN: 37.006.0701

At the Leon Town Board meeting on May 17, 2022, our Board of Supervisors passed the following motion:

Based on limited access caused by changes to the Highway 52 Corridor, the Township supports the rezoning of property 37.006.0701 to Residential.

Respectfully,

Sandy Hanson, Clerk

# 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 R1
  - D. The current use and the proposed use of the land. The property is currently used for row crop agriculture and vacant land. The Applicant has proposed to rezone the property to R1 (Suburban Residence District) and use the formal platting process to split the property into 3 buildable lots.
  - E. The reason for the requested change of zoning district. **Due to County dwelling** density restrictions and accessibility challenges for tractors/ag equipment to access the property, the Applicant has proposed to rezone the property to a residential district and subsequently plat up to three building sites.
  - 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	
Rasset Sandy Loam	0-6%	10.8		Prime Farmland
			36.6%	
Ridgeton Sandy	12-20%	3.3	11.2%	Not Prime Farmland
Substratum				
Chelsea Loamy Sand	6-12%	2.4	8.2%	Not Prime Farmland
Winneshiek-Waucoma Complex	18-35%	3.9	13.1%	Not Prime Farmland
Hawick Sandy Loam	18-45%	0.2	0.7%	Not Prime Farmland
Kalmarville-Radford Complex, Frequently Flooded	0-3%	2.4	8.1%	Not Prime Farmland
Littleton Silt Loam, Occassionally Flooded	0-2%	1.8	6.2%	Prime Farmland if protected from flooding
Schapville-Schullsburg Complex	6-12%	4.5	15.4%	Not Prime Farmland
Brodaloe, flaggy- Schapville complex	18-80%	0.2	0.5%	Not Prime Farmland
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

A portion of the southeast corner of the property is designated as Shoreland of an unnamed creek. There are no Blufflands on the property. There is ample room on the property to accommodate three dwellings without negatively impacting the Shoreland areas.

2. The compatibility with surrounding land uses

Surrounding land uses include medium-density residential. Residential housing located within the Serendipity Addition is located approximately ¼ mile east of the property. Medium-density residential uses are also located to the south along Skunk Hollow Trail and to the north along 338th ST. Existing dwellings are separated from the property by woodlands and areas of steep slopes. Land used for row crop agriculture is located to the west across Highway 52. One dwelling site borders the property to the northwest owned by Shawn Knoth (parcel 37.006.0700.

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 06 is an A2 zoned section. A2 Districts allow a maximum of 12 dwellings per section, one per original ¼ ¼ section. There are currently 27 dwellings within the section therefore no dwelling site eligibility exists. If rezoned to R1, any dwellings constructed on R1 zoned parcels would not count towards the Section's overall density.

Section 06 is 0.4-miles wider than typical Township sections. This additional width adds approximately 256-acres to section 06.

Subd. 7 The impact on any surrounding agricultural uses

The property is currently used for row crop agriculture and vacant land. Less than half of the impacted acreage is considered Prime Farmland or Farmland of Statewide Importance. If rezoned to R1, animal agriculture would not be a permitted use. Row crop agriculture could continue as an existing non-conforming use. There are no existing feedlots within 1000-feet or 96% odorannoyance free rating of the parcel that would be impacted by the rezone.

Subd. 8 The impact on the existing transportation infrastructure

The Applicant's property is accessed off of Highway 52 (blacktop surface). The Applicant and County Zoning staff have discussed the proposal to add three dwellings to the property with MNDOT District 6. MNDOT has indicated they do not have any issues with the proposed rezone or addition of three dwelling sites. The Applicant will need to work with MNDOT District 6 during the platting process to obtain any access approvals and required MNDOT ROW permits.

Subd. 9 The impact on surrounding zoning districts

The property and all surrounding properties are zoned A2. Property within the Serendipity addition is zoned R1.

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 Cannon Falls. The

surrounding area is used primarily for medium density residential among woodlands and steep slopes.  Subd. 11. Additional information as may be requested by the Planning Commission or zoning staff.



#### MAP LEGEND

#### Area of Interest (AOI) Spoil Area Area of Interest (AOI) ۵ Stony Spot Soils Very Stony Spot Soil Map Unit Polygons Wet Spot Soil Map Unit Lines Other Δ Soil Map Unit Points Special Line Features Special Point Features Water Features **Blowout** (c) Streams and Canals Borrow Pit Ø Transportation Clay Spot Rails +++ Closed Depression Interstate Highways **Gravel Pit US Routes Gravelly Spot** Major Roads Landfill Local Roads Lava Flow Background Marsh or swamp **Aerial Photography** Mine or Quarry Miscellaneous Water Perennial Water Rock Outcrop Saline Spot Sandy Spot Severely Eroded Spot Sinkhole Slide or Slip Sodic Spot

#### MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:12,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Goodhue County, Minnesota Survey Area Data: Version 17, Sep 10, 2021

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Jul 1, 2013—Nov 15, 2016

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

MAP 01: PROPERTY OVERVIEW



### **BOARD OF ADJUSTMENT**

**Public Hearing** June 20, 2022

Phillip Hoey (Owner) A2 Zoned District

Part of the W 1/2 of the NE 1/4 of Section 06 TWP 111 Range 17 in Leon Township

Request to rezone 26.63-acres from A2 to R1

#### Legend





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2020 Aerial Imagery Map Created June, 2022 by LUM MAP 02: VICINITY MAP DANIEL P SHEA 281100020 JEFFREY A HANSEN 11.51 280321402 ROBERT J BENZ 88 56 280310900 281100030 STANLEY R BRYCZEK SERENDIPITY MARK A NELSON **337TH ST** 280321402 ROBERT J BENZ 280310600 JULIANNE 🖰 SCHMITT **338TH ST** 280311200 ERRIE L'HOPE RICKY A BODEKER 280321700 NNE H SCHMITT 280321501 370061900 ICKY A BODEKER 70060602 A BODEKER 370060601 CORAH BAUER 16 33 IAN 370030130 JAMES C EDLUND 371100<mark>0</mark>60 370062000 DL 371100030 WAYNE HILTSCHKE GERALD E NELSON 25.07 370060400 371100020 SPENCER L FLODEEN 37006080 GERALD E NEL 70061200 ES M RUD 370050501 DAVID SEDDONSTEPHEN SEDDO 70060500 JAMES C EDLUND GERALD E NELSON MES M R 370060600 LYLE L LORENSON LYLE L LORENSON 370061000 37006<mark>0</mark>300 HER NE L'BREMER 10.69 370051300 STEPHEN SEDDON 370051200 JAMES C EDLUND 370063000 DE NELSON 370061300 370061700 EREMIAH KRAMER 370051400 BARNES FAMILY TRUST JUSTIN R NEUFELDT 370051200 JAMES C EDLUND MILTON D ULMER

### BOARD OF ADJUSTMENT

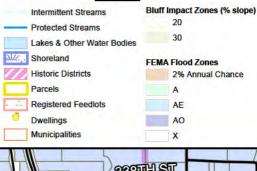
Public Hearing June 20, 2022

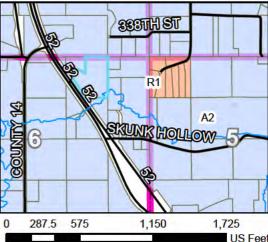
Phillip Hoey (Owner) A2 Zoned District

Part of the W 1/2 of the NE 1/4 of Section 06 TWP 111 Range 17 in Leon Township

Request to rezone 26.63-acres from A2 to R1







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2020 Aerial Imagery Map Created June, 2022 by LUM MAP 02: VICINITY MAP 280310400 DANIEL P SHEA 281100020 JEFFREY A<mark>H</mark>ANSEN 11.51 ROBERT J BENZ 280310900 STANLEY R BRYCZEK 337TH ST 280310600 IANNE SCHMITT 80311200 SSSTH ST A2 80321700 NE H SCHMITT RICKY A BODEKER CORAH BAUER R1 ERALD E NELSO! 370061200 MES M RUD GERALD E NEL DAVID SEDDONSTEPHEN SEDDO JAMES C EDLUND 370060600 LYLE LLORENSON LYLE L LORENSO 370061000 SKUNK HOLLOW 370051300 STEPHEN SEDDON 370051200 JAMES C EDLUND 70063000 370061700 BARNES FAMILY TRUS 370051400 JUSTIN R NEUFELDT 370051200 JAMES C EDLUND MILTON D WLMER

### BOARD OF ADJUSTMENT

Public Hearing June 20, 2022

Phillip Hoey (Owner) A2 Zoned District

Part of the W 1/2 of the NE 1/4 of Section 06 TWP 111 Range 17 in Leon Township

Request to rezone 26.63-acres from A2 to R1



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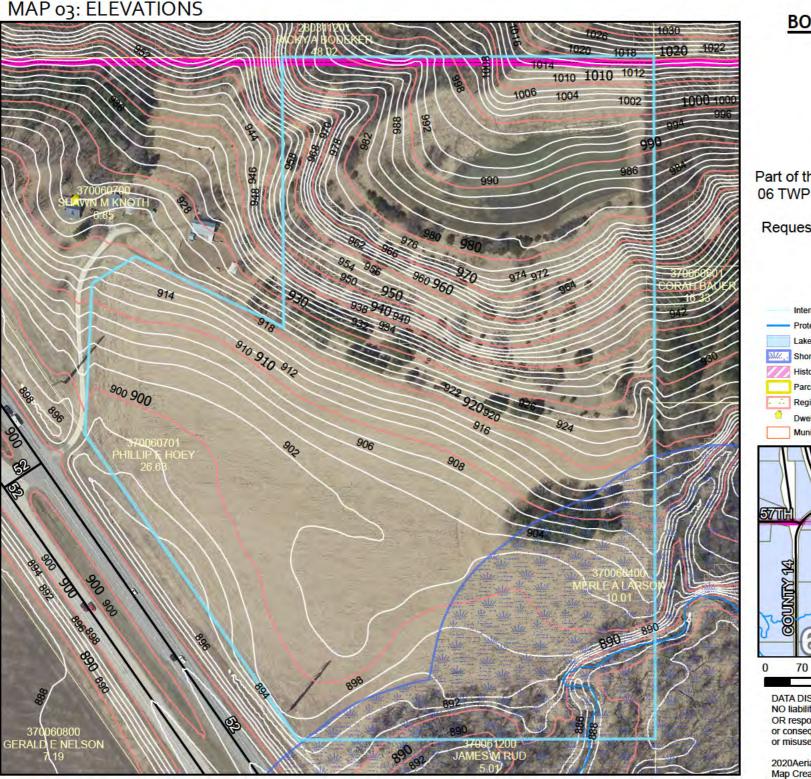
1,150

1,725

**US Feet** 

2020 Aerial Imagery Map Created June, 2022 by LUM

287.5 575



### **BOARD OF ADJUSTMENT**

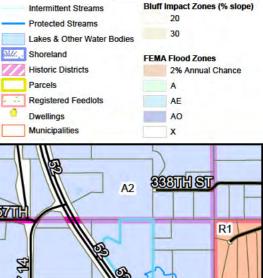
Public Hearing June 20, 2022

Phillip Hoey (Owner) A2 Zoned District

Part of the W 1/2 of the NE 1/4 of Section 06 TWP 111 Range 17 in Leon Township

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Legend



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280

SKINK HOLLOW

420

**US Feet** 

2020Aerial Imagery Map Created June, 2022 by LUM

140



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 Cash Transfers

DATE: July 1, 2022

### **Background:**

The County Board has approved of specific ARPA Budgeted items and the related expenditures. The ARPA money has been recorded into the General Fund and certain items have been paid for out of other funds in which the ARPA money does not reside. This causes a situation in which those Funds need supplemental transfers to replenish the balances.

### **Discussion:**

Three completed projects have been paid for out of the Capital Fund for consistency and tracking purposes. These projects are the Chiller Capacitor Banks and Reliefs in the Sheriff's Building for \$16,105, the Body Scanner for the Adult Detention Center for \$145,900, and the Poll Pads for Elections for \$124,385. The Capital Plan was not initially budgeted to pay for these items, therefore, we are requesting the authorization to transfer \$286,390 from the General Fund to Capital Fund.

The County Board approved of the transfer of the Goodhue County Landfill to the MPCA on May 17, 2022 for \$2,457,280.65. This expenditure was paid out of the Waste Management Fund and was not budgeted for in the 2022 operating budget. We are requesting the authorization to transfer \$2,110,430 to the Waste management Fund. This transfer should make the Fund whole by the end of the Fiscal Year.

#### **Recommendation:**

Staff recommends the Board approve the transfer of \$286,390 from the General Fund to the Capital Fund and the transfer of \$2,110,430 from the General Fund to the Waste Management Fund to replenish cash balances related to ARPA program expenditures.

### GOODHUE COUNTY BOARD OF COMMISSIONERS

2	022 CAPITAL	. PLAN	REPORT	- SUMMARY		
	2022	2	2021	2022	2022	2022
	Budget		apital	Final	Amount	Budget
	Request		ryovers	Budget	Expended	Balance
Administration	1,579.00		1,550.00	3,129.00	0.00	3,129.00
Attorney	3,904.00		185,550.00	189,454.00	0.00	189,454.00
Courts	28,009.00		200,000.00	28,009.00	0.00	28,009.00
Court Services	866.00			866.00	0.00	866.00
Election	0.00			0.00	124,385.00	(124,385.00)
Extension	1,732.00			1,732.00	0.00	1,732.00
Facilities Maintenance	38,102.00		171,190.00	209,292.00	145,876.60	63,415.40
Finance & Taxpayer Services	152,672.00		123,487.00	276,159.00	9,315.00	266,844.00
Fleet	24,780.00		48,000.00	72,780.00	0.00	72,780.00
Health & Human Services	65,349.00		,	65,349.00	0.00	65,349.00
Human Resources	1,579.00			1,579.00	0.00	1,579.00
Information Technology	256,805.00		163,896.00	420,701.00	0.00	420,701.00
Planning/Building/Zoning/EH	12,323.00		33,450.00	45,773.00	29,236.41	16,536.59
Public Works	923,725.00		304,468.00	1,228,193.00	92,355.00	1,135,838.00
Recorder	27,499.50		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	27,499.50	0.00	27,499.50
Sheriff:	27,133.33			27,133.33	0.00	27,133.33
ADC	89,150.00		10,850.00	100,000.00	196,832.25	(96,832.25)
Civil/Patrol Division	752,385.30		71,313.00	823,698.30	194,865.52	628,832.78
Dispatch	0.00		0.00	0.00	50,511.18	(50,511.18)
Communication Infrastructure	188,797.00		0.00	188,797.00	54,178.89	134,618.11
Seasonal B&W	113,315.00	+	3,000.00	116,315.00	23,463.06	92,851.94
Surveyor/GIS	3,006.00		3,950.00	6,956.00	0.00	6,956.00
Veterans Services	1,760.00		,	1,760.00	0.00	1,760.00
Waste Management	402,430.00		240,601.00	643,031.00	0.00	643,031.00
Total Capital Plan Budget	3,089,767.80		361,305.00	4,451,072.80	921,018.91	3,530,053.89
Future Fund Balance	0.00			, ,	,	0.00
Operating Levy	(195,317.00)					0.00
Unassigned Fund Balance	(398,603.50)					0.00
2021 Capital Carryover	0.00					0.00
Total Capital Plan Levy	2,495,847.30	1,3	361,305.00	4,451,072.80	921,018.91	3,530,053.89
		2022 9	Summary			
2022 Balance Forward		\$ 1,6	74,166.05			
Funding Sources:						
Tax Settlement & Related Aids						
Sale of Capital Assets (net)		\$	7,593.44			
Energy Rebates		\$	600.00			
Other Reimbursements		\$	830.92			
Transfers: Other Revenue Sources		\$ 1	44,024.00			
2022 Plan Purchases			21,018.91)			
5/31/2022		\$ 9	06,195.50			

	2022 CAPITAL PLAN I					
		2022 Budgeted	Amount Spent as of	Remaining Balance	Original Recommended	
Department		Amount	5/31/2022	2022	Account	Vehicle #
Administration						
	DELL COMPUTER	1,579.00		1,579.00	34-031-000-0000-6480	
	LAPTOP:ADMIN CONF (2021 Carryover)	1,550.00 3,129.00	-	1,550.00 3,129.00	34-031-000-0000-6480	
				•		
Attorney	EPSON PROJECTOR	3,904.00		3,904.00	34-091-000-0000-6480	
	SURFACE PRO (2021 Carryover)	1,850.00		1,850.00	34-091-000-0000-6480	
	SURFACE PRO (2021 Carryover) SURFACE PRO (2021 Carryover)	1,850.00 1,850.00		1,850.00 1,850.00	34-091-000-0000-6480 34-091-000-0000-6480	
	SURFACE PRO (2021 Carryover)	1,850.00		1,850.00	34-091-000-0000-6480	
	SURFACE PRO (2021 Carryover) SURFACE PRO 4 (2021 Carryover)	1,850.00 1,850.00		1,850.00 1,850.00	34-091-000-0000-6480 34-091-000-0000-6480	
	SURFACE PRO 4 (2021 Carryover)	1,850.00		1,850.00	34-091-000-0000-6480	
	DELL LAPTOP: LIBRARY (2021 Carryover)  CD PRINTER (2021 Carryover)	1,700.00 900.00		1,700.00 900.00	34-091-000-0000-6480 34-091-000-0000-6432	
	LAW LIBRARY/OFFICE REMODEL (2021 Carryover)	170,000.00		170,000.00	34-091-000-0000-6669	
		189,454.00	-	189,454.00		
Courts						
	(40) WAITING AREA CHAIRS (70) JURY ASSEMBLY CHAIRS	10,185.00 17,824.00		10,185.00 17,824.00	34-011-000-0000-6669 34-011-000-0000-6669	
		28,009.00	-	28,009.00		
Court Services						
	GATEWAY COMPUTER:CONF RM	866.00		866.00	34-255-000-0000-6432	
		866.00	-	866.00		
Election						
	Poll Pads (96)	-	124,385.00 124,385.00	(124,385.00)	34-071-000-0000-6480	
		-	124,385.00	(124,385.00)		
Extension Services	COMMUTED			0	24 (04 000 0000 0000	
	COMPUTER DELL COMPUTER	866.00 866.00		866.00 866.00	34-601-000-0000-6432 34-601-000-0000-6432	
		1,732.00	-	1,732.00		
Facilities Maint						
racincies ivianic	21" LAWN MOWER:STS	1,222.00		1,222.00	34-111-000-0000-6480	
	30" LAWN MOWER:STS 60" ROTARY BROOM	1,630.00 5,092.00		1,630.00 5,092.00	34-111-000-0000-6480 34-111-000-0000-6669	
	LAPTOP	1,579.00		1,579.00	34-111-000-0000-6689	
	LAPTOP	1,579.00		1,579.00	34-111-000-0000-6480	
	IT DATA CENTER BACK-UP A/C UNIT GOV CTR REPAIR & CAULK STEPS (2021 Carryover)	27,000.00 30,000.00		27,000.00 30,000.00	34-111-000-0000-6669 34-111-110-0000-6305	
	COMPUTER (2021 Carryover)	1,100.00	405 000 50	1,100.00	34-111-000-0000-6480	
	GOV CTR BD RM TECHNOLOGY UPGRADE (2021 Carryover) GOV CTR BD RM PAINTING	134,712.00	105,900.60 6,700.00	28,811.40 (6,700.00)	34-111-000-0000-6669 34-111-000-0000-6669	
	ENERGY IMPROVEMENTS (2021 Carryover)	5,378.00	4,797.00	581.00	34-111-000-0000-6305	
	WORKSTATIONS (Atty new employees) CHILLER		12,374.00 16,105.00	(12,374.00)	34-111-000-0000-6480 34-111-000-0000-6999	
		209,292.00	145,876.60	63,415.40		
Finance & Taxpayer Services						
	TAX/CAMA SOFTWARE-PHASE 2	245,953.00	9,315.00	236,638.00	34-041-000-0000-6669	
	COMPUTER SOILS MAPS	1,200.00 9,778.00		1,200.00 9,778.00	34-055-000-0000-6480 34-055-000-0000-6669	
	HP M605 PRINTER	917.00		917.00	34-041-000-0000-6432	
	(4) COMPUTERS (6) SURFACE PRO TABLETS: APPRAISERS (2021 Carryover)	4,511.00 11,100.00		4,511.00 11,100.00	34-041-000-0000-6480 34-055-000-0000-6669	
	SURFACE PRO 4 (2021 Carryover)	1,850.00		1,850.00	34-055-000-0000-6480	
	COMPUTER (2021 Carryover)	850.00 276,159.00	9,315.00	850.00 266,844.00	34-055-000-0000-6432	
		270,139.00	3,313.00	200,044.00		
Fleet	2012 FORD TAURUS (First Polaria)	24 700 00		24 700 00	24 120 000 0000 5555	
	2013 FORD TAURUS (Fund Balance) ELECTRIC CAR (2021 Carryover)	24,780.00 33,000.00		24,780.00 33,000.00	34-130-000-0000-6663 34-130-000-0000-6663	
	ELECTRIC CAR CHARGING STATION (2021 Carryover)	15,000.00		15,000.00	34-130-000-0000-6663	
		72,780.00	-	72,780.00		
Health & Human Services						
	COMPUTERS (18)  COMPUTERS (23) (Oper)	29,032.00 36,317.00		29,032.00 36,317.00	34-479-000-0000-6480 34-479-000-0000-6480	
	COM OTERS (23) (OPER)	65,349.00	-	65,349.00	34 473 000 0000 0400	
Human Poscurace						·
Human Resources	LAPTOP:HR SPARE	1,579.00		1,579.00	34-061-000-0000-6480	
		1,579.00	-	1,579.00		
Information Technology						
	IT CONFERENCE ROOM COMPUTER	800.00		800.00	34-063-000-0000-6432	
	PHONE CONFERENCE BRIDGE SERVER COMPUTER FOR NEW EMPLOYEE	2,500.00 1,750.00		2,500.00 1,750.00	34-063-000-0000-6480 34-063-000-0000-6480	
	IT OFFICE AT LEC	800.00		800.00	34-063-000-0000-6432	
	FIBER CABLE INSTALLATION(1997) FIBER CABLE INSTAL (1997)	22,548.00 3,555.00		22,548.00 3,555.00	34-063-000-0000-6669 34-063-000-0000-6480	
	FIBER-CITY-CB,GOV (1997)	17,065.00		17,065.00	34-063-000-0000-6669	
	ALPINE SAN (2013) COMPUTER (2015)	22,478.00 866.00		22,478.00 866.00	34-063-000-0000-6669 34-063-000-0000-6432	
	COMPUTER (2015)  COMPUTER (2015)	866.00		866.00	34-063-000-0000-6432 34-063-000-0000-6432	
	COMPUTER (2015)	866.00		866.00	34-063-000-0000-6432	
	COMPUTER:IT (2015) SCANNER (2015)	866.00 837.00		866.00 837.00	34-063-000-0000-6432 34-063-000-0000-6432	
	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	42,980.00		42,980.00	34-063-000-0000-6669	

	2022 CAPITAL PLAN	REPORT - SUMI	MARY			
		2022	Amount	Remaining		
Department		Budgeted Amount	Spent as of 5/31/2022	Balance 2022	Original Recommended  Account	Vehicle #
			0,00,000			
	HP PRINTER (2015) VMWARE HOST SERVER (2012)	1,221.00 25,463.00		1,221.00 25,463.00	34-063-000-0000-6480 34-063-000-0000-6669	
	HW-COMPUTER TABLET	1,884.00		1,884.00	34-063-000-0000-6480	
	DESKTOP COMPUTER (2014)  LENOVO LAPTOP:IT (2014)	866.00 1,579.00		866.00 1,579.00	34-063-000-0000-6432 34-063-000-0000-6480	
	DELL LAPTOP (2014)	1,579.00		1,579.00	34-063-000-0000-6480	
	COMPUTER (2014)  VMWARE HOST SERVER (2017)	1,579.00 15,278.00		1,579.00 15,278.00	34-063-000-0000-6480 34-063-000-0000-6669	
	DELL LAPTOP (2018)	1,579.00		1,579.00	34-063-000-0000-6480	
	VOICE FIREWALL (Fund Balance) VIDEO SECURITY STORAGE (Fund Balance)	2,000.00 15,000.00		2,000.00 15,000.00	34-063-000-0000-6480 34-063-000-0000-6669	
	DATA BACKUP STORAGE (Fund Balance)	40,000.00		40,000.00	34-063-000-0000-6669	
	SECURITY SYSTEM HARDWARE UPGRADES (Fund Balance)  NETWORK SECURITY MONITORING (Fund Balance)	10,000.00 20,000.00		10,000.00 20,000.00	34-063-000-0000-6669 34-063-000-0000-6669	
	SWITCH PROJECT:LEC (2014) (2021 Carryover)	38,696.00		38,696.00	34-063-000-0000-6669	
	VMWARE HOST SERVER (2012) (2021 Carryover)  TAPE LIBRARY PROJECT (2017) (2021 Carryover)	25,000.00 20,000.00		25,000.00 20,000.00	34-063-000-0000-6669 34-063-000-0000-6669	
	VM HOST (2016) (2021 Carryover)	12,500.00		12,500.00	34-063-000-0000-6669	
	MAIN WIFI (2016) (2021 Carryover)  NTWRK SWITCH REFRESH:GOV(2013) (2021 Carryover)	10,000.00 10,000.00		10,000.00	34-063-000-0000-6669 34-063-000-0000-6669	
	VIRTUAL EMAIL ARCHIVE SERVER (2017) (2021 Carryover)	7,000.00		7,000.00	34-063-000-0000-6669	
	SWITCH REFRESH:JUS (2013) (2021 Carryover) CISCO SWITCH:PHS (2011) (2021 Carryover)	5,700.00 5,000.00		5,700.00 5,000.00	34-063-000-0000-6669 34-063-000-0000-6669	
	CISCO SWITCH:ATTY (2011) (2021 Carryover)	5,000.00		5,000.00	34-063-000-0000-6669	
	CISCO SWITCH:COURTS (2011) (2021 Carryover) CISCO SWITCH:IT (2011) (2021 Carryover)	5,000.00 5,000.00		5,000.00 5,000.00	34-063-000-0000-6669 34-063-000-0000-6669	
	CISCO SWITCH:IT (2011) (2021 Carryover)  CISCO SWITCH:SS (2011) (2021 Carryover)	5,000.00		5,000.00	34-063-000-0000-6669	
	CISCO SWITCH:WELFARE (2011) (2021 Carryover) PW SWITCH (2014) (2021 Carryover)	5,000.00 5,000.00	-	5,000.00 5,000.00	34-063-000-0000-6669 34-063-000-0000-6669	·
	PW SWITCH (2014) (2021 Carryover)	420,701.00	-	420,701.00	34-063-000-0000-6669	
Planning/Building/Zoning & Environmental Health						
	CANON SCANNER	2,852.00		2,852.00	34-127-000-0000-6480	
	(3) COMPUTERS COPIER SCANNER	3,360.00 6,111.00		3,360.00 6,111.00	34-127-000-0000-6480 34-127-000-0000-6669	
	2014 FORD P/U #1441 (2021 Carryover)	30,000.00	26,671.16	3,328.84	34-127-000-0000-6663	
	DELL LAPTOP (2021 Carryover)  COMPUTER: IT SCANNER (2021 Carryover)	1,550.00 1,100.00	2,565.25	(1,015.25) 1,100.00	34-127-000-0000-6480 34-127-000-0000-6480	
	DESKTOP COMPUTER:LUM FRONT COUNTER (2021 Carryover)	800.00		800.00	34-127-000-0000-6432	
		45,773.00	29,236.41	16,536.59		
Public Works						
	2007 TANDEM TRUCK W/SNOW PLOW 05 CAT 140H MOTOR GRADER	223,885.00 250,000.00		223,885.00 250,000.00	34-340-000-0000-6663 34-340-000-0000-6669	
	ROLLER/COMPACTOR	38,703.00		38,703.00	34-340-000-0000-6669	
	2006 FORD F-150 2WD PICKUP	47,753.00		47,753.00	34-340-000-0000-6663	
	2008 FORD PICKUP CREWCAB PICK UP TRUCK	47,753.00 69,694.00		47,753.00 69,694.00	34-340-000-0000-6663 34-340-000-0000-6663	
	I-R P250WJD AIR COMPRESS	28,009.00		28,009.00	34-340-000-0000-6669	
	HP DESIGNJET T1530  LAPTOP:PW GARAGE SPARE (2008)	9,472.00 1,579.00		9,472.00 1,579.00	34-320-000-0000-6669 34-330-000-0000-6480	
	LAPTOP (2015)	1,579.00		1,579.00	34-330-000-0000-6480	
	POLYCOM SOUNDSTATION DESKTOP TOWER (2018)	562.00 1,120.00		562.00 1,120.00	34-330-000-0000-6432 34-320-000-0000-6480	
	WORKSTATIONR TOWER (2018)	2,037.00		2,037.00	34-320-000-0000-6480	
	DELL LAPTOP (2018)  1986 FORD LT 9000 WATER TRUCK	1,579.00 150,000.00		1,579.00	34-320-000-0000-6480 34-340-000-0000-6663	
	4WD CHEVY EXT CAB TRUCK (Fund Balance 01)	50,000.00		50,000.00	34-340-000-0000-6663	
	KENWORTH SIGN TRUCK (2021 Carryover)	304,468.00 1,228,193.00	92,355.00 92,355.00	212,113.00 1,135,838.00	34-340-000-0000-6663	2103
		5,220,200.00	02,000.00			
Recorder	SERVER/HYPERCACHE MODULE (Fund Balance)	27,499.50		27 400 50	34-101-000-0000-6669	
	SERVENTITE ENCACTE INIDUDEE (FUIIU Ballance)	27,499.50	-	27,499.50	2-101-000-000A	
Chariff ADC						
Sheriff - ADC	CONVECTION STEAMER	12,500.00		12,500.00	34-207-000-0000-6669	
	HOT FOOD WELL UNIT	1,350.00		1,350.00	34-207-000-0000-6480	
	(3) COMPUTER (2) TASERS: ADC	3,000.00 4,000.00		3,000.00 4,000.00	34-207-000-0000-6480 34-207-000-0000-6480	
	SCANNER	3,000.00		3,000.00	34-207-000-0000-6480	
	13 PORTABEL RADIOS (Fund Balance)  ADC BIDIRECTIONAL ANTENNA SYSTEM (Fund Balance)	37,000.00 28,300.00	33,192.25 13,690.00	3,807.75 14,610.00	34-207-000-0000-6480 34-207-000-0000-6669	
	LAPTOP:EXTRA (2021 Carryover)	1,425.00		1,425.00	34-207-000-0000-6480	
	ADC: ITV (2021 Carryover)  COMPUTER:INTAKE #3 (2021 Carryover)	1,425.00 1,000.00		1,425.00 1,000.00	34-207-000-0000-6480 34-207-000-0000-6432	
	COMPUTER:CRT HOLDING (2021 Carryover)	1,000.00		1,000.00	34-207-000-0000-6432	
	COMPUTER (2021 Carryover) COMPUTER (2021 Carryover)	1,000.00 1,000.00		1,000.00 1,000.00	34-207-000-0000-6432 34-207-000-0000-6432	
	COMPUTER (2021 Carryover)	1,000.00		1,000.00	34-207-000-0000-6432	
	COMPUTER:INTAKE #2 (2021 Carryover)  COMPUTER:INTAKE #1 (2021 Carryover)	1,000.00 1,000.00		1,000.00 1,000.00	34-207-000-0000-6432 34-207-000-0000-6432	
	COMPUTER:SHIFT COMMAND (2021 Carryover)	1,000.00		1,000.00	34-207-000-0000-6432	
	BODY SCANNER	100.000.00	149,950.00	(149,950.00)	34-207-000-0000-6669	
		100,000.00	196,832.25	(96,832.25)		
Sheriff - Civil/Patrol						
	NIGHT VISION MONOCULAR NIGHT VISION MONOCULAR	3,889.65 3,889.65	3,336.50 3,336.50	553.15 553.15	34-201-000-0000-6480 34-201-000-0000-6480	
	SPEED MONITOR TRAILER	14,259.00	10,900.00	3,359.00	34-201-000-0000-6663	
	#1725 GRAND CHEROKEE #1722 FORD UTILITY	35,000.00 68,500.00		35,000.00 68,500.00	34-201-000-0000-6663 34-201-000-0000-6663	2221 2228
	#1822 FORD EXPLORER	55,500.00	2,265.25	53,234.75	34-201-000-0000-6663	2223
	#1726 FORD EXPLORER	55,500.00	2,265.25	53,234.75	34-201-000-0000-6663	2224

	2022 CAPITAL PL	AN REPORT - SUMM	MARY			
		2022	Amount	Remaining		
		Budgeted	Spent as of	Balance	Original Recommended	
Department		Amount	5/31/2022	2022	Account	Vehicle #
	#1728 CHEVY TAHOE	43,000.00		43,000.00	34-201-000-0000-6663	2222
	#1821 FORD EXPLORER	56,700.00	2,265.25	54,434.75	34-201-000-0000-6663	2225
	#1823 FORD EXPLORER	55,500.00	2,265.25	53,234.75	34-201-000-0000-6663	2226
	#1824 FORD EXPLORER POLE CAMERA (2016)	55,500.00 6,000.00		55,500.00 6,000.00	34-201-000-0000-6663 34-201-000-0000-6669	2227
	HANDHELD LIDAR RADAR (2013)	2,500.00	1,448.00	1,052.00	34-201-000-0000-6480	
	5 GUN SIGHTS (2004)	2,700.00	2,640.98	59.02	34-201-000-0000-6480	
	FORENSIC LAPTOP: (2014)	1,700.00		1,700.00	34-201-000-0000-6480	
	FN15 RIFLE WITH SUPPRESSOR (5)  GPS TRACKER:INVESTIGATIONS (2017)	6,750.00 1,200.00	4,577.05	2,172.95 1,200.00	34-201-000-0000-6480 34-201-000-0000-6480	
	COMPUTER:(2018)	1,800.00		1,800.00	34-201-000-0000-6480	
	LESS-LETHAL KIT: 2 PEPPERBALL LAUNCHER	2,350.00	2,300.14	49.86	34-201-000-0000-6480	
	CAMERA: BEARCAT 25%	8,230.00		8,230.00	34-201-000-0000-6669	
	TACTICAL VEST:	2,700.00	2,344.77	355.23	34-201-000-0000-6480	
	BALLISTIC HELMETS: ERT (8)  COMMUNICATION HEADSETS: ERT (8)	6,716.00 11,477.00	6,716.48 8,951.08	(0.48) 2,525.92	34-201-000-0000-6432 34-201-000-0000-6480	
	20 RADIOS (Oper)	107,000.00	3,975.00	103,025.00	34-201-000-0000-6669	
	25 PORTABLE RADIOS (Fund Balance)	136,524.00	119,922.25	16,601.75	34-201-000-0000-6669	
	MOBILE RADIO (Fund Balance)	7,500.00	7,215.92	284.08	34-201-000-0000-6669	
	#1622 CHEVY TAHOE (2021 Carryover)  #1625 FORD TAURUS (2021 Carryover)	50,445.00 6,993.00	5,018.85	50,445.00 1,974.15	34-201-000-0000-6663 34-201-000-0000-6663	2126 2122
	#1723 FORD EXPLORER (2021 Carryover)	4,375.00	3,121.00	1,254.00	34-201-000-0000-6663	2122
	COMPUTER (2021 Carryover)	1,750.00		1,750.00	34-201-000-0000-6480	
	COMPUTER (2021 Carryover)	1,750.00		1,750.00	34-201-000-0000-6480	
	COMPUTER (2021 Carryover)	1,000.00	<u> </u>	1,000.00	34-201-000-0000-6432	
	COMPUTER (2021 Carryover)  COMPUTER (2021 Carryover)	1,000.00 1,000.00		1,000.00 1,000.00	34-201-000-0000-6432 34-201-000-0000-6432	
	COMPUTER: (2021 Carryover)  COMPUTER: FRONT DESK (2021 Carryover)	1,000.00		1,000.00	34-201-000-0000-6432	
	COMPUTER (2021 Carryover)	1,000.00		1,000.00	34-201-000-0000-6432	
	COMPUTER (2021 Carryover)	1,000.00		1,000.00	34-201-000-0000-6432	
		823,698.30	194,865.52	628,832.78		
Sheriff - Communications	ASPEN MICROWAVE	61,297.00	27,529.98	33,767.02	34-211-000-0000-6669	
	PAGING QUANTAR: SANDHILL (BU SIREN)	14,000.00	13,066.88	933.12	34-211-000-0000-6669	
	RADIO SITE SECURITY ENHANCEMENT	11,500.00	12,218.85	(718.85)	34-211-000-0000-6669	
	CANNON FALLS TANK RECONDITIONING	50,000.00		50,000.00	34-211-000-0000-6669	
	CONSOLETTES (Oper)	48,000.00	900.00	47,100.00	34-211-000-0000-6669	
	TOWER ACCESS CONTROL (Oper)	4,000.00	463.18	3,536.82	34-211-000-0000-6669	
	REMOTE 911 PHONE CONSOLES	188,797.00	54,178.89	134,618.11		
			5 1,21 0.00			
Sheriff - Dispatch						
	Remote 911 Phone Consoles (4)		50,511.18		34-209-000-0000-6669	
		-	50,511.18	(50,511.18)		
Sheriff - Seasonal B&W						
onem ocasonar barr	NIGHTVISION BINOCULARS	3,800.00		3,800.00	34-205-000-0000-6480	
	HANDHELD LIDAR RADAR	2,500.00	1,448.00	1,052.00	34-205-000-0000-6480	
	OUTBOARD ENGINE: LOWE BOAT	4,000.00		4,000.00	34-205-000-0000-6480	
	SKI DOO SNOWMOBILE SIDE SONAR: ALUMACRAFT BOAT	12,000.00	1,000.00	11,000.00	34-205-000-0000-6669	
	SIDE SONAR: ALUMACRAFT BOAT SIDE SONAR: LOWE BOAT	3,500.00 3,500.00		3,500.00 3,500.00	34-205-000-0000-6480 34-205-000-0000-6480	
	CREW CAB SIDE BY SIDE, WHEELS, TRACKS,	26,000.00	10,856.43	15,143.57	34-205-000-0000-6669	
	MUNSON BOAT (DIVE BOAT) 25%	51,515.00		51,515.00	34-205-000-0000-6669	
	SHERIFF SHED OFFICE CONSTRUCTION	6,500.00	6,731.63	(231.63)	34-205-000-0000-6669	
	TOUGHPAD:WP BOAT (2021 Carryover)	3,000.00	3,427.00	(427.00)	34-205-000-0000-6480	
		116,315.00	23,463.06	92,851.94		
Surveyor/GIS						
	PICO DRILL	2,089.00		2,089.00	34-103-000-0000-6480	
	XEROX PRINTER	917.00		917.00	34-103-000-0000-6432	
	DELL LAPTOP (2021 Carryover)	1,550.00		1,550.00	34-103-000-0000-6480	
	PUBLIC ACCESS COMPUTER (2021 Carryover)	1,400.00	ļ	1,400.00	34-103-000-0000-6480	
	COMPUTER:GIS/SURVEY INTERN (2021 Carryover)	1,000.00 6,956.00		1,000.00 6,956.00	34-103-000-0000-6432	
		0,550.00		0,330.00		
Veterans Services						
	COMPUTER:PUBLIC	894.00		894.00	34-121-000-0000-6432	
	DELL COMPUTER	866.00	<u> </u>	866.00	34-121-000-0000-6432	
		1,760.00	-	1,760.00		
Waste Management						
	PARKING LOT	152,775.00		152,775.00	34-398-000-0000-6669	
	2007 MACK HOOK TRUCK	202,370.00		202,370.00	34-398-000-0000-6663	
	30 CY BOX	8,148.00		8,148.00	34-398-000-0000-6669	
	VERTECH CONVEYOR	25,463.00	<del> </del>	25,463.00	34-398-000-0000-6669	
	COMPARTMENT ROLLOFF (2012)  LAPTOP	12,222.00 1,452.00		12,222.00 1,452.00	34-398-000-0000-6669 34-399-000-0000-6480	
	AMERICAN HORIZON BALER (2021 Carryover)	240,601.00		240,601.00	34-398-000-0000-6669	
	,	643,031.00	-	643,031.00		
			4 024	4 2 525 555 5		
	Total Capital Plan Budget  USE OF FUND BALANCE-2021 BUDGET CARRYOVER	\$ 4,451,072.80 -1,361,305.00	\$ 921,018.91	\$ 3,530,053.89		
	OUL OF FORD BALANCE-2021 DUDGET CARRIOVER		<b> </b>	-		
	OPERATING LEVY	-195.317 00	l			
	OPERATING LEVY USE OF FUND BALANCE-APPROVED 2022 BUDGET	-195,317.00 -398,603.50				

			DEB	T SERVIC	E						
	May 2022										
Date	Description of Activity	Dept. 820	Dept 821	Dept. 825	Dept. 830	Dept. 839	Dept. 840	Dept 845			
		2012A G.O. Highway Projects	2014A G.O. CIP Bonds-Hwy Projects		2015A G.O. Citizens Bldg & Other CIP	1997A & B G.O. Welch Sewer	Prior Years' Debt Residual	2020 Landfill	End of the Month Balance		
	Balance Forward	551,822.91	,	842,152.31	338,823.50	-	324,081.56	208,190.13	3,135,749.06		
	US Bank-Princ	(430,000.00)	. , ,		(195,000.00)						
	US Bank-Int	(7,678.75)			(147,000.00)	0.00	204 204 50	000 100 10	4 500 040 04		
1/31/2022	Balance 1/31/22	114,144.16	64,959.90	819,813.56	(3,176.50)	0.00	324,081.56	208,190.13	1,528,012.81		
2/28/2022	Balance 2/28/22	114,144.16	64,959.90	819,813.56	(3,176.50)	0.00	324,081.56	208,190.13	1,528,012.81		
3/31/2022	Balance 3/31/22	114,144.16	64,959.90	819,813.56	(3,176.50)	0.00	324,081.56	208,190.13	1,528,012.81		
	US Bank-Admin Fee				(500.00)						
4/30/2022	Balance 4/30/22	114,144.16	64,959.90	819,813.56	(3,676.50)	0.00	324,081.56	208,190.13	1,527,512.81		
5/31/2022	Balance 5/31/22	114,144.16	64,959.90	819,813.56	(3,676.50)	0.00	324,081.56	208,190.13	1,527,512.81		
	2022 Activity	437,678.75	805,718.75	22,338.75	342,500.00	-	-	-	1,608,236.25		
NOTES:	No activity - February, March, May										
Department 825	│ 5, QECB Bonds will contain balances/funds carried o	ver from prior vears I	levv. The county budd	gets for the entire ve	ear's allocated payme	ent but only pay the	interest.				
	ortion of the levy for this debt will stay in the department				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
Per the State A	□ uditors, any residual balances should be used to offs	et anv remaining del	ot obligations.								
	sel, any residual balances can be used to fund project			nd proceeds							

### Special Revenue Fund Fund Balance Report May 2022

	2021	2022	2022	2022	Balance
	 Balance	Revenue	Expenses	Activity (net)	5/31/2022
Ditch Fund	\$ 421,325.74	\$ -	\$ 23,272.16	\$ (23,272.16)	\$ 398,053.58

### General Fund Fund Balance Report (Cash Basis) May 2022

Cash on Hand - General Fund
Restrictions
Commitments
Assignments
Unassigned Fund Balance (Cash on Hand)

\$ 20,592,010.38 (6,198,066.45) (2,732,878.73) (3,324,891.45) \$ 8,336,173.75

Restrictions		2021 Balance		2022 Levy		2022 Revenues		2022 Expenses	,	2022 Activity (net)		Balance 5/31/2022
Unclaimed Funds	\$		\$	-	\$		\$	-	\$	97.62	\$	687.56
Gravel Pit Closure/Restoration	•	305,728.73	•	=	•	8,448.15	•	_	•	8,448.15	Ť	314,176.88
ARP - American Rescue Plan		4,407,854.09		-		, -		557,896.89		(557,896.89)		3,849,957.20
Law Library		260,075.90		-		35,914.29		12,623.63		23,290.66		283,366.56
Attorney's Forfeiture Fund		27,861.91		-		501.20		-		501.20		28,363.11
Attorney Victim/Witness Assistance		6,058.23		-		247.08		368.48		(121.40)		5,936.83
Drug Treatment Court		271,367.08		100,000.00		39,694.00		38,914.75		100,779.25		372,146.33
Recorder's Technology Fund		122,951.65		-		37,390.00		1,990.00		35,400.00		158,351.65
Recorder's Compliance Fund		232,989.02		-		41,129.00		1,517.70		39,611.30		272,600.32
Veterans Operational Grant		8,453.62		-		-		3,392.49		(3,392.49)		5,061.13
Veterans Transportation (donations)		(3,729.67)		-		6,390.33		12,284.91		(5,894.58)		(9,624.25)
Buffer Initiative		253,871.00		-		=		38,150.00		(38,150.00)		215,721.00
Aquatic Invasive Species Prevention		263,369.51		-		-		48,356.00		(48,356.00)		215,013.51
Sheriff's Forfeiture Fund		-		-		-		-		-		-
Sheriff CounterAct		22,559.80		-		1,664.83		-		1,664.83		24,224.63
Sheriff's K-9 Account (donations)		18,713.00		-		1,540.00		-		1,540.00		20,253.00
Gun Permit Application Fees		60,624.78		-		25,670.00		15,444.00		10,226.00		70,850.78
Sheriff's Contingency		565.00		-		1,838.00		=		1,838.00		2,403.00
Enhanced 911 System		313,546.58		-		176,823.87		230,429.28		(53,605.41)		259,941.17
Correction Service Fee		18,756.00		-		2,360.00		673.00		1,687.00		20,443.00
Local Correctional Fees (Adult)		59,684.93		-		28,508.11		-		28,508.11		88,193.04
Restricted Fund Balance	\$	6.651.891.10	\$	100.000.00	\$	408.216.48	\$	962.041.13	\$	(453.824.65)	\$	6.198.066.45

	2021	2022	2022	2022		2022	Balance
Commitments	Balance	Levy	Revenues	Expenses	A	ctivity (net)	5/31/2022
Land Use/Environmental Ordinance	\$ 158,496.50	\$ =	\$ -	\$ =	\$	=	\$ 158,496.50
Petty Cash Change Funds	1,675.00	=	=	-		-	1,675.00
Employee Wellness Committee	6,816.40	=	6,082.68	660.68		5,422.00	12,238.40
Byllesby Dam	18,216.24	-	=	-		-	18,216.24
Compensated Absences	161,527.36	375,000.00	-	120,224.93		254,775.07	416,302.43
27th Payroll	671,741.00	225,000.00	-	-		225,000.00	896,741.00
Tax Court Settlements	226,500.00	-	-	-		-	226,500.00
Natural, tech, human-caused hazards	1,000,000.00	-	-	-		-	1,000,000.00
Tax Forfeited Property Funding	4,085.00	-	-	1,375.84		(1,375.84)	2,709.16
Committed Fund Balance	\$ 2.249.057.50	\$ 600.000.00	\$ 6.082.68	\$ 122,261,45	\$	483.821.23	\$ 2.732.878.73

	2021	2022	2022	2022		2022	Balance
Assignments	Balance	Levy	Revenues	Expenses	Ad	ctivity (net)	5/31/2022
Election Activities	\$ 108,535.67	\$ 35,642.00	\$ 42,181.46	\$ 24,207.24		53,616.22	162,151.89
County Motor Pool	128,336.62	=	20,559.60	14,353.65		6,205.95	134,542.57
Inmate Improvement Fund	106,000.12	=	17,680.34	16,936.99		743.35	106,743.47
Employee Training & Development	(7,900.20)	15,000.00	=	15,135.16		(135.16)	(8,035.36)
Radio Tower Repairs	63,593.88	20,000.00	-	-		20,000.00	83,593.88
County Program Aid Contingency	1,518,111.00	-	-	-		-	1,518,111.00
Building Contingencies	 1,327,784.00	-	-	-		-	1,327,784.00
Assigned Fund Balance	\$ 3,244,461.09	\$ 70,642.00	\$ 80,421.40	\$ 70,633.04	\$	80,430.36	\$ 3,324,891.45

### Goodhue County Public Works Project Status Report for July 1, 2022

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	Bidding	
Various	2022 Roadside Ditch Spraying	Project to be advertised June 17 <sup>th</sup> .
	Road Construction	
CVT	Cannon Valley Trail Bridge Replacements R0896, R0897, R0899, & R0900	Project awarded to ICON Constructors. Work to begin late fall.
CR 57	Bridge L0546	Project awarded to ICON Constructors. Work to begin late summer.
Various	2022 Guardrail	Project awarded to Mattison Contractors. Work beginning TBD.
Various	2022 Aggregate Surfacing CR 23, 43, 47, 54, & 59	Project awarded to Bruening Rock Products. Work began June 6, 2022. Work completed June 14 <sup>th</sup> . Need to final.
Various	2022 Seal Coating CSAH 16 & 25 CR 56	Project awarded to ASTECH. Work to begin June 28, 2022.
Various	2022 Traffic Marking County Wide	Project awarded to Sir-Lines-A-Lot. Work completed. Need to final.
Various	2022 Bituminous Paving	Project awarded to Rochester Sand & Gravel. Removals began June 20 <sup>th</sup> . Milling and reclaiming work to begin on CSAH 24 the week of June 27 <sup>th</sup> . RR Xing work on CSAH 17 & 22 started June 20 <sup>th</sup> .
Twp	2022 Spring Box Culverts Wanamingo & Kenyon Twp's.	Project awarded to Fitzgerald Excavating & Trucking. Culvert delivery currently affecting project start time. Work anticipated to begin late-July.
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. Project to be finaled at June 21 <sup>st</sup> Board meeting.
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.
CSAH 24	CSAH 24: SEC-N Grading, Aggregate Base & Shouldering, Storm Sewer	Project awarded to Northland Grading & Excavating. Construction completed. Project suspended until turf establishment has been achieved and erosion control items have been removed from the project.

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
3 <sup>rd</sup> 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.
	Parks & Trails	
Byllesby	Park Pavilion Construction	Lift Bridge Builders awarded the construction contract. Ground breaking ceremony held May 6, 2022. Construction began May 11 <sup>th</sup> . Footing concrete work completed. Steel work to begin June 27 <sup>th</sup> .
Byllesby	Prairie Restoration	Prairie was dormant seeded fall of 2021. Site to be monitored summer of 2022 for prairie species germination, weed species control, and maintenance mowing needs.
	Maintenance Department	
Various	Ditch Mowing, Weed & Brush Control	Work in progress and shall continue through fall.
Various	Bituminous Crack Filling CR 56 & CSAH 25, 16, 27, 11, 12	Work in progress.
Various	Mastic CSAH 1, 3, 12	Work in progress.
Various	Bituminous Patching & Repairs CSAH 16	CSAH 16 to begin mid-June.
Various	Ditch Cleaning CR 49	CR 49 work to continue in August 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.

The following is a summary of the claims to be reviewed and approved at the July 01, 2022 board meeting:

01	General Fund	\$ 99,652.88
03	Public Works	\$ 276,062.18
11	Human Service Fund	\$ 430.54
12	GC Family Services Collaborative	\$ -
15	County Ditch 1	\$ -
21	ISTS	\$ -
25	EDA	\$ -
30	Capital Improvement	\$ -
31	Capital Equipment	\$ -
34	Capital Equipment	\$ 2,200.00
35	Debt Service	\$ -
40	County Ditch	\$ -
61	Waste Management	\$ 10,081.65
62	Recycling Center	\$ -
63	HHW	\$ -
72	Other Agency	\$ 227,521.38
81	Settlement	\$ 18.68
	Totals	\$ 615,967.31

**GROSS PAYROLL** 

(including Employer Related Tax Payments)

-	Period Ending			Paid Date	Amount
	OL L AMENOVAMENOVA OLIN		Φ.	004 400 05	
	Checks (WFXX,WFXX-ACH)		\$	384,460.35	
	EFT (Manual Warrants)		\$	231,506.96	
		Total:	\$	615,967.31	

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## **Goodhue County**

### **WARRANT REGISTER**



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	<u>Description</u>	Account Number	Invoice # PO #
Warr # Vendor # Vendor Name	Amount OBO#	<u> On-Behalf-of-Nam</u> e	From Date To Date
12321 1820 State Of Minnesota-Sales & Use Tax			
	0.41 Receipt Nbr 5192	22 05/19/2022 01-105-000-0000-5859	0
	0.82 Receipt Nbr 4586	679 05/23/2022 01-105-000-0000-5859	0
	0.41 Receipt Nbr 5232	22 05/23/2022 01-105-000-0000-5859	0
	0.21 Receipt Nbr 5272	22 05/27/2022 01-105-000-0000-5859	0
	0.21 Receipt Nbr 5312	22 05/31/2022 01-105-000-0000-5859	0
	6.68 Receipt Nbr 458	108 05/12/2022 01-207-240-0000-5859	0
	3.43 Receipt Nbr 4586	678 05/23/2022 03-310-000-0000-5934	0
	3.43 Receipt Nbr 7050	0322 05/03/2022	0
	3.43 Receipt Nbr 7050	0622 05/06/2022 03-310-000-0000-5934	0
	2.97 Warr Nbr 461934	4 05/06/2022 61-398-192-0000-6562	0
	0.40 - Sales Tax Round	ding Adj 5/2022 01-001-000-0000-6850	0
	51.00 S/W Asmt 5/2022	2 61-000-000-0000-2222	0
	275.40 S/W Mgmt 5/202	2 61-000-000-000-2223	0
Warrant # 12321 Total	348.00 Date 6/17/2022		
Final Total	348.00 13	Transactions	

3:49:49PM

## **Goodhue County**



Warr#	<u>Vendor #</u>
-------	-----------------

RECAP BY FUND	<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
	1	8.34	County General Revenue
	3	10.29	County Road and Bridge
	61	329.37	Waste Management Facilities
		348.00 TOTAL	

4:02:36PM

### **Goodhue County WARRANT REGISTER**

INTEGRATED FINANCIAL SYSTEMS

Page 1

**Manual Warrants** 

Warr # Vendor # Vendor Name 12322 3796 Department Of Revenue Amount

**Description** OBO#

**Account Number** On-Behalf-of-Name

Invoice # From Date

<u>PO#</u> To Date

126,814.29 St Share-Deed Tax 5/2022

72-850-000-0000-2310

0

Warrant #

12322

Total

100,707.09 St Share-Mtg Tax 5/2022

227,521.38 Date 6/17/2022

72-850-000-0000-2311

Final Total...

227,521.38

**Transactions** 

4:02:36PM

## **Goodhue County**



Page 2

Warr # Vendor #

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

72 227,521.38 Other Agency Funds

227,521.38 TOTAL

11:04:37AM Warrant Form **WFXX Auditor's Warrants** 

## **Goodhue County**

# INTEGRATED FINANCIAL SYSTEMS

**WARRANT REGISTER Auditor Warrants** 

Approved 06/17/2022 Pay Date 06/17/2022

Vendor#	Vendor Name			Amount	Description OBO# On-Behalf-of	Account Number	Invoice # From Date	<u>PO#</u> <u>Tx</u> To Date
	Accurate Controls, I	nc. <b>462539</b>	Total	27,367.55 <b>27,367.55</b>	Mntc Agreement 5/22-4/23	01-207-000-0000-6301	17675	N
10529	ADP, Inc. Warrant#	462540	Total	7,552.79 <b>7,552.79</b>	Payroll Proc 4/29-5/27/22	01-061-000-0000-6279	607982876	N
2400	Anoka County Sheri Warrant #	ff's Office 462541	Total	160.00 <b>160.00</b>	Subpoena Svc: REspinoza 6/7	01-011-000-0000-6277	22002365	N
13308	ArcaSearch Corpora Warrant #	ation 462542	Total	6,548.74 <b>6,548.74</b>	Preserve Deed Records 5/27	01-101-103-0000-6284	30083-02	N
3592	Bruening Rock Prod Warrant #	ucts, Inc. 462543	Total	137.37 <b>137.37</b>	C5 Clvt Rplc #6	03-310-000-0000-6507	246218	N
2788	Commercial Asphalt Warrant #	Co 462544	Total	1,631.52 <b>1,631.52</b>	Patching #11 ER BR	03-310-000-0000-6503	220531	N
12768	Dell Marketing L.P. Warrant #	462545	Total	1,171.23 <b>1,171.23</b>	Desktop/Monitor/Crd Rdr 6/13	01-121-120-0000-6480	P2008116407199	N
12325 12325	England Law Office Warrant#	LTD <b>462546</b>	Total	2,306.25 2,306.25 <b>4,612.50</b>	Prof Svc 2/2022 Prof Svc 3/2022	01-011-000-0000-6271 01-011-000-0000-6271	1800-G 1800-G	N N
4644	Express Services, Ir		Total	518.40 <b>518.40</b>	Bldg Concierge Temp 6/12	01-001-000-0000-6850	27322835	N
12207	Forestry Suppliers, I Warrant #	nc. <b>462548</b>	Total	166.02 <b>166.02</b>	Distance Meter 1503	03-340-000-0000-6562	240790-00	N
3266	Frontier Communica Warrant #	ations 462549	Total	114.56 <b>114.56</b>	Phone: Wnmgo Office 6/4-7/3/22	01-201-000-0000-6201	50782424970202	N
29968	Keys Etc Locksmith Warrant #	Service <b>462550</b>	Total	31.64 <b>31.64</b>	Padlock: CF Twr 6/3/22	01-211-000-0000-6420	543653	N
13489	Kiesler Police Suppl Warrant #	y <b>462551</b>	Total	2,200.00 <b>2,200.00</b>	(5) Rifle Suppressors 5/25/22	34-201-000-0000-6480	IN191600	N
15311	Lift Bridge Builders,	Inc.		75,769.30	GMRPTC21-08 Est #3 C301.1	03-521-000-0000-6632	840-3	N

11:04:37AM
Warrant Form WFXX
Auditor's Warrants

### **Goodhue County**

## INTEGRATED FINANCIAL SYSTEMS

## WARRANT REGISTER Auditor Warrants

Approved 06/17/2022 Pay Date 06/17/2022

Vendor #	Vendor Name Warrant #	462552	Total	Amount 75,769.30	<u>Description</u> <u>OBO#</u> <u>On-Behalf-of-N</u>	Account Number ame		PO# Tx Fo Date
1531	Luhman's Constructi Warrant #	ion Company 462553	Total	2,016.00 <b>2,016.00</b>	Chloride Landfill Road	61-397-000-0000-6306	18459	N
15465	Meincke/Randy Warrant#	462554	Total	18.68 <b>18.68</b>	323.110.0080 Overpmt	81-850-000-0000-2102		N
12239	Minneapolis Forensi Warrant #	c Psychologica <b>462555</b>	l Svcs Total	2,475.00 <b>2,475.00</b>	Prof Svc LMurane 2-3/2022	01-011-000-0000-6272	25-JV-22-33	N
11013	Office Of MN.IT Serv	vices 462556	Total	1,750.55 <b>1,750.55</b>	Mnet Collaboration 5/2022	01-063-000-0000-6301	DV22050345	N
803	Olmsted County Warrant #	462557	Total	1,260.00 <b>1,260.00</b>	Prisoner Brd Matter 5/11-31/22	01-207-000-0000-6358	SHER-142372	N
5152	Ryan Manufacturing Warrant #	Inc 462558	Total	1,767.94 <b>1,767.94</b>	Converyor Steel 9999	03-340-000-0000-6432	47737	N
3663	Schwaab, Inc Warrant #	462559	Total	37.75 <b>37.75</b>	Notary Stamp 5/11/22	01-207-000-0000-6405	7144391	N
10300	SeaChange Warrant #	462560	Total	281.40 <b>281.40</b>	Ballot Transfer Cases 6/10/22	01-071-000-0000-6405	INV010189	N
15463 15463	Sun Control Minneso Warrant #	ota, Inc. 462561	Total	1,340.00 1,124.47 <b>2,464.47</b>	Glass Door Window Film 5/10 Wall Wrap: Lobby 6/3/22	01-071-071-0000-6305 01-201-000-0000-6305	07402 07592	N N
15460	The Davey Tree Exp Warrant #	pert Company 462562	Total	945.00 <b>945.00</b>	Woodships 40 yds Park	03-521-000-0000-6420	916677806	N
13691	Toshiba America Bu Warrant #	siness Solution	s Total	137.99 <b>137.99</b>	Copier 6/22	01-201-000-0000-6302	5020210945	N
14421 14421	Toshiba Business So	olutions USA 462564	Total	57.48 13.66 <b>71.14</b>	Hlth Unit Copier 6/22 Hlth Unit Copies 4/22	01-207-000-0000-6302 01-207-000-0000-6302	5020475069 5020475069	N N
2469 2469	Toshiba Financial Se	ervices (L.A.)		15.51 72.40	Copies 4/2022 Copier 6/2022	01-005-000-0000-6302 01-005-000-0000-6302	5020210941 5020210941	N N

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Warrant Form WFXX
Auditor's Warrants

### **Goodhue County**



## WARRANT REGISTER Auditor Warrants

Approved 06/17/2022 Pay Date 06/17/2022

					Description	Account Number	Invoice #	<u>PO # Tx</u>
Vendor#	Vendor Name			Amount	OBO#	On-Behalf-of-Name	From Date	To Date
2469	Toshiba Financial S	Services (L.A.)		72.41	Copier 6/2022	01-031-000-0000-6302	5020210941	N
2469				15.51	Copies 4/2022	01-031-000-0000-6302	5020210941	N
2469				184.76	Copier 6/2022	01-041-000-0000-6302	5020210940	N
2469				36.76	Copies 4/2022	01-041-000-0000-6302	5020210940	N
2469				203.02	Copier 6/2022	01-055-000-0000-6302	5020210933	N
2469				110.16	Copies 4/2022	01-055-000-0000-6302	5020210933	N
2469				72.41	Copier 6/2022	01-061-000-0000-6302	5020210941	N
2469				15.51	Copies 4/2022	01-061-000-0000-6302	5020210941	N
2469				59.75	Copier 6/2022	01-121-000-0000-6302	5020210939	N
2469				1.82	Copies 4/2022	01-121-000-0000-6302	5020210939	N
2469				75.86	Patrol Copier 6/22	01-201-000-0000-6302	5020210935	N
2469				5.11	Patrol Copies 4/22	01-201-000-0000-6302	5020210935	N
2469				27.78	Admin Copies 4/22	01-201-000-0000-6302	5020210931	N
2469				238.36	Intake Copier 6/22	01-207-000-0000-6302	5020210932	N
2469				216.93	Admin Copier 6/822	01-207-000-0000-6302	5020210931	N
2469				51.90	Copies 4/2022	01-255-000-0000-6302	5020210943	N
2469				197.91	Copier 6/2022	01-255-000-0000-6302	5020210943	N
2469				237.06	EOC Copier 6/22	01-281-280-0000-6302	5020210930	N
2469				61.77	Copies 4/22	01-281-280-0000-6302	5020210930	N
2469				190.61	Copier 6/2022	01-601-000-0000-6302	5020210934	N
2469				29.07	Copies 4/2022	01-601-000-0000-6402	5020210934	N
	Warrant #	462565	Total	2,192.38				
2846	Uline			61.83	HHW Paint Markers	61-399-192-0000-6418	149388403	N
	Warrant #	462566	Total	61.83				11
4231	UPS			38.42	Outgoing Freight 6/4/2	22 01-201-000-0000-6205	58A87E232	N
	Warrant #	462567	Total	38.42				
0373	Zemke Roll-Off Ser	vice		475.00	HHW - Kyn 5/11	61-399-192-0000-6838	3639	N
3070	Warrant #	462568	Total	475.00	THINV TONIONI	01 000 102 0000 0000	0000	IN
	vvairant #	402300	i otai	470.00				
11965	Zemke Trucking LL	.C		6,309.50	Landfill Disp - May	61-397-000-0000-6839	2066	N
	Warrant #	462569	Total	6,309.50				
	Warrant Form	WFXX	Total	150,284.67	56 Tra	nsactions		

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Warrant Form WFXX-ACH
Auditor's Warrants

# Goodhue County WARRANT REGISTER

**Auditor Warrants** 

Approved 06/17/2022 Pay Date 06/17/2022



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					<u>Description</u>	Account Number	Invoice #	<u>PO#</u> <u>Tx</u>
Vendor#	Vendor Name			<u>Amount</u>	<u>OBO#</u> On	<u>-Behalf-of-Name</u>	From Date	To Date
6193	Advanced Correction	al Healthcar	е	123.13	Pool/Cap Recon 9/24/21	01-207-000-0000-6272	118696	N
	Warrant #	36681	Total	123.13				
4557	Brock White Compar	ny		25.31	Actuator Switch 1102	03-340-000-0000-6563	14567749-00	N
4557	•			28.44	Reverser Switch 1102	03-340-000-0000-6563	15467749-00	N
	Warrant #	36682	Total	53.75				
5573	Emergency Automot	ve Technolo	gies	715.08	#2229 Emerg Equipment 5/	24 01-281-280-0000-6663	MS052422-70	N
	Warrant #	36683	Total	715.08	<b>3</b>			.,
7543	Falk Collision Inc.			3,884.60	#1624 Hail Damage 5/25/22	2 01-201-000-0000-6303	7631	N
	Warrant #	36684	Total	3,884.60				
22150	Grimsrud Publishing			131.75	BOA Public Hearing 6/15/22	2 01-127-128-0000-6242	8225	N
22150	-			35.00	Grimsrud Publishing	03-330-000-0000-6244	8179	N
22150				118.95	HHW Ad-Wanamingo	61-399-192-0000-6241	8161	N
	Warrant #	36685	Total	285.70				
1128	Holst/Pam			19.85	Vehicle Phone Holder 5/30/	22 01-127-129-0000-6406		N
	Warrant #	36686	Total	19.85				.,
3972	Innovative Office Sol	utions, LLC		12.56	File Folders 5/24	01-255-000-0000-6405	IN3801736	N
	Warrant #	36687	Total	12.56				1,
2459	Kielmeyer Constructi	on, Inc.		3,186.58	C5 Surfacing #17	03-310-000-0000-6507	2858	N
2459	•			10,154.99	C5 Surfacing #57	03-310-000-0000-6507	2858	N
2459				663.73	C5 Surfacing Upper Park	03-521-000-0000-6420	2858	N
	Warrant #	36688	Total	14,005.30				
3124	Kwik Trip Inc			9.00	KT May 2022	01-103-000-0000-6303	278333	N
3124				692.86	KT May 2022	01-103-000-0000-6567	278333	N
3124				681.25	KT May 2022	01-127-127-0000-6567	278333	N
3124				134.09	KT May 2022	01-127-128-0000-6567	278333	N
3124				293.37	KT May 2022	01-127-129-0000-6567	278333	N
3124				25.20	KT May 2022	01-130-000-0000-6303	278333	N
3124				1,996.22	KT May 2022	01-130-000-0000-6567	278333	N
3124				180.00	KT May 2022	01-201-000-0000-6303	278334	N
3124				130.09	KT May 2022	01-201-000-0000-6565	278334	N
3124				16,255.07	KT May 2022	01-201-000-0000-6567	278334	N
3124				300.95	KT May 2022	01-205-000-0000-6565	278334	N
3124				14.88	KT May 2022	01-205-000-0000-6567	278334	N

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Warrant Form WFXX-ACH
Auditor's Warrants

### **Goodhue County**



## WARRANT REGISTER Auditor Warrants

Approved 06/17/2022 Pay Date 06/17/2022

					<u>Description</u>	Account Number	Invoice #	<u>PO # Tx</u>
Vendor#	Vendor Name			<u>Amount</u>	OBO# On-E	Sehalf-of-Name	From Date	To Date
3124	Kwik Trip Inc			147.90	KT May 2022	01-281-280-0000-6567	278334	N
3124				3,187.93	KT May 2022	03-340-000-0000-6565	278333	N
3124				273.69	KT May 2022	03-340-000-0000-6567	278333	N
	Warrant #	36689	Total	24,322.50				
5138	Madden Galanter Ha	nsen, LLP		1,995.72	Labor Relations Svcs 5/2022	01-061-000-0000-6275		N
	Warrant #	36690	Total	1,995.72				
44	Marco Technologies	LLC		632.76	Printer Support 6/5-7/4/22	01-063-000-0000-6302	INV10020810	N
	Warrant #	36691	Total	632.76				
8820	Mayo Clinic Health S	ystem, Red '	Wing	43.00	Pre Empl Test - Grieger	03-310-000-0000-6291	700003124	N
8820				43.00	Drug Test - Bade	61-398-000-0000-6291	700003124	N
8820				43.00	Drug Test - Koelsch	61-398-000-0000-6291	700003124	N
	Warrant #	36692	Total	129.00				
2610	Nygaard/Ronald H.			361.53	Transp Mileage 5/10-6/2/22	01-121-140-0000-6220		N
	Warrant #	36693	Total	361.53				
7813	OSI Environmental, I	nc.		75.00	Oil Disp 400g - Rcy	61-398-192-0000-6839	2098710	N
7813				150.00	Filter Disposal - Rcy	61-398-192-0000-6839	2098742	N
7813				85.00	Antifreeze Disp - Rcy	61-398-192-0000-6839	2098742	N
7813				300.00	Filter Disposal - Lndf	61-398-192-0000-6839	2098743	N
7813				75.00	Oil Disp 200g - Lndf	61-398-192-0000-6839	2098860	N
	Warrant #	36694	Total	685.00				
1727	Red Wing City-Finance	се		259.20	Evidence Sppls/Drug Tsts 5/18	3 01-201-000-0000-6420	0099308	N
	Warrant #	36695	Total	259.20				
15093	Ryan & Gordy's Glass	S		620.33	#2124 Windshield Rplc 5/16/2	2 01-201-000-0000-6303	2-19569	N
	Warrant #	36696	Total	620.33				
5820	SRF Consulting Grou	ıp Inc		2,536.07	PEL Study TH52 #7-#8	03-330-000-0000-6318	14596.00-5	N
	Warrant #	36697	Total	2,536.07				
9664	Streamworks, LLC			382.52	Prepay MH Tx Stmt Postage 6	5/16 01-041-000-0000-6203	P170834	N
	Warrant #	36698	Total	382.52				
11982	Summit Food Service	LLC		448.00	Inmate Laundry 5/14-5/20/22	01-207-000-0000-6366	INV2000143242	N
11982				3,205.58	Inmate Meals 5/14-5/20/22	01-207-000-0000-6463	INV2000143241	N
	Warrant #	36699	Total	3,653.58				- 1

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Warrant Form WFXX-ACH
Auditor's Warrants

### **Goodhue County**



## WARRANT REGISTER Auditor Warrants

Approved 06/17/2022 Pay Date 06/17/2022 Page 6

					<u>Description</u>		Account Number	Invoice #	PO# Tx
Vendor # Vendor Name		<u>Amount</u>	<u>OBO#</u>	On-Behalf-of-N	<u>Name</u>	From Date	To Date		
21815	Vogel Gorman & L	odermeier Plc		1,691.25	Prof Svc 5/2022		01-011-000-0000-6265	581	N
21815				2,306.25	Prof Svc 5/2022		01-011-000-0000-6271	582	N
	Warrant #	36700	Total	3,997.50					
1917	Zumbrota City			85,500.00	596-003 WHKS 03/25/	/22-Est #7	03-320-000-0000-6281	whks45369 Est7	N
1917				90,000.00	596-003 WHKS 04/29/	/22-Est #8	03-320-000-0000-6281	whks45605 Est8	N
	Warrant #	36701	Total	175,500.00					
	Warrant Form	WFXX-ACH	Total	234,175.68	49 Tra	nsactions			
		Final	Total	384,460.35	105 Tra	nsactions			

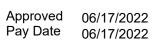
I hereby certify that the above amounts have been approved and allowed by the county welfare board for payment to the claimant as in each instance stated, that said county welfare board authorizes and instructs the county auditor and county treasurer of said county to pay the same.

Signed		
	Director	

11:04:37AM
Warrant Form WFXX-ACH
Auditor's Warrants

# Goodhue County WARRANT REGISTER

**Auditor Warrants** 





WARRANT RUN INFORMATION		WARRANT <u>FORM</u>	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF PAYMENT	DATE OF <u>APPROVAL</u>	PPE <u>COUNT</u>	AMOUNT	COUNT	TX <u>AMOUNT</u>
31	150,284.67	WFXX	462539	462569	06/17/2022	06/17/2022				
21	234,175.68	WFXX-ACH	36681	36701	06/17/2022	06/17/2022	2	381.38	19	233,794.30
	384,460.35	TOTAL								

11:04:37AM
Warrant Form WFXX-ACH
Auditor's Warrants

## **Goodhue County**

## WARRANT REGISTER Auditor Warrants

Approved 06/17/2022 Pay Date 06/17/2022



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#### **RECAP BY FUND**

<u>AMOUNT</u>	NAME	ACH AMOUNT		NON-ACH AMOUNT	
06 437 50	County Congrel Poyonus	27 650 00		E0 706 E1	
•	,	•		,	
•	, c	100,004.74		,	
9,752.28	·	889.95		,	
18.68	Settlement Fund	-		18.68	
384,460.35	TOTAL	234,175.68	TOTAL ACH	150,284.67 T	OTAL NON-ACH
	96,437.50 276,051.89 2,200.00 9,752.28 18.68	96,437.50 County General Revenue 276,051.89 County Road and Bridge 2,200.00 Capital Plan 9,752.28 Waste Management Facilities 18.68 Settlement Fund	96,437.50 County General Revenue 37,650.99 276,051.89 County Road and Bridge 195,634.74 2,200.00 Capital Plan - 9,752.28 Waste Management Facilities 889.95 18.68 Settlement Fund -	96,437.50 County General Revenue 37,650.99 276,051.89 County Road and Bridge 195,634.74 2,200.00 Capital Plan - 9,752.28 Waste Management Facilities 889.95 18.68 Settlement Fund -	96,437.50 County General Revenue 37,650.99 58,786.51 276,051.89 County Road and Bridge 195,634.74 80,417.15 2,200.00 Capital Plan - 2,200.00 9,752.28 Waste Management Facilities 889.95 8,862.33 18.68 Settlement Fund - 18.68

1:58:40PM

# Goodhue County WARRANT REGISTER

### INTEGRATED FINANCIAL SYSTEMS

Page 1

### Manual Warrants

		<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
Warr # Vendor # Vendor Name	Amount	OBO# On-	-Behalf-of-Name	From Date	To Date
12323 11872 Intellicents, Inc.					
	985.71	Consultant Fee 6/2022	01-061-000-0000-6278	861	0
	111.95	Consultant Fee 6/2022	11-420-600-0010-6283	861	0
	43.05	Consultant Fee 6/2022	11-420-640-0010-6283	861	0
	154.99	Consultant Fee 6/2022	11-430-700-0010-6283	861	0
	43.05	Consultant Fee 6/2022	11-479-478-0000-6283	861	0
	77.50	Consultant Fee 6/2022	11-479-479-0000-6283	861	0
Warrant # 12323 T	otal 1,416.25	Date 6/21/2022			
Final To	otal 1.416.25	6 Trans	actions		

1:58:40PM

## **Goodhue County**



Page 2

Warr # Vendor #

RECAP BY FUND	<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
	1	985.71	County General Revenue
	11	430.54	Health & Human Service Fund
		1 416 25 TOTAL	

12324

2:07:21PM

**Goodhue County WARRANT REGISTER** 

OBO#

INTEGRATED FINANCIAL SYSTEMS

Page 1

**Manual Warrants** 

Warr # Vendor # Vendor Name

1512 Alliance Benefit Group

Warrant # 12324 Total

**Description** Amount

**Account Number** On-Behalf-of-Name

Invoice # From Date

<u>PO#</u> To Date

170.00 COBRA Invoice 5/2022

170.00 Date 6/21/2022

01-061-000-0000-6278

C125393

0

Final Total...

170.00

**Transactions** 

2:07:21PM

## **Goodhue County**



Page 2

Warr # Vendor #

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

170.00 County General Revenue

170.00 TOTAL

12:38:32PM

**Goodhue County WARRANT REGISTER** 

INTEGRATED FINANCIAL SYSTEMS

Page 1

**Manual Warrants** 

Warr # Vendor # Vendor Name 12326

14663 Merchants Bank

Warrant # 12326 Total

Amount

Description

2,051.33 Date 6/22/2022

2,051.33 Early CD Withdrawal Penalty

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

01-001-000-0000-6375

85006056

Invoice #

From Date

0

<u>PO#</u>

To Date

Final Total...

2,051.33

**Transactions** 

12:38:32PM

## **Goodhue County**



Page 2

Warr # Vendor #

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

2,051.33 County General Revenue

2,051.33 TOTAL