



Goodhue County

Minnesota

BOARD OF COMMISSIONERS AGENDA

COUNTY BOARD ROOM
GOVERNMENT CENTER, RED WING

APRIL 4, 2023
9:00 A.M.

Join on your computer, mobile app or room device

[Click here to join the meeting](#)

Meeting ID: 266 673 214 074

Passcode: wknxqK

Or call in (audio only)

[+1 872-240-8960,,925976225#](#)

Phone Conference ID: 925 976 225#

8:00 A.M. WHITE HOUSE ENERGY COMMUNITIES BRIEFING

The [Interagency Working Group on Coal and Power Plant Communities and Economic Revitalization \(Energy Communities IWG\)](#) is pleased to invite you to join us for a White House Energy Communities Briefing on Tuesday, April 4 at 8 a.m.

PLEDGE OF ALLEGIANCE

Disclosures of Interest

Review and approve the previous board meeting minutes.

Documents:

[March 21.pdf](#)

Review and approve the county board agenda

Review and approve the following items on the consent agenda:

1. Approve Sale of 2013 Ford Taurus on the Public Surplus Auction Site.
2. Approve the Caseload/Workload Reduction Grant.

Documents:

[DOC Caseload Reduction Grant.pdf](#)

3. Approve Acquisition of Forfeited Property.

Documents:

[Approve Application for Acquisition of Forfeited Property.pdf](#)

4. Approve the 2022 Annual Feedlot Report.

Documents:

[Feedlot Report.pdf](#)

5. Approve the step and vacation request for the Emergency Management Director position.

Documents:

[Emergency Management Director Position Request.pdf](#)

Regular Agenda

Land Use Management Director's Report

1. Hay Creek Campground (Gareth Brickzin, Owner)
 1. PUBLIC HEARING: Map Amendment (Rezone). Request for map amendment to rezone parcel 34.019.4000 from B (Business District) to CR (Commercial Recreational District) and to rezone parcels 34.019.0900, 34.019.0901, and 31.024.0201 from A-2 (General Agriculture District) to CR.

2. CONSIDER: CUP for a Campground Expansion. Request for a Conditional Use Permit (CUP) to permit an existing campground to expand by 60 sites and add 6 cabins and additional campground facilities including bathhouses.

31655 HWY 58 BLVD Red Wing, MN 55066. Parcels 34.019.4000, 34.019.0900, 34.019.0901, and 31.024.0201. Part of the W ½ of Section 19 TWP 112 Range 14 in Hay Creek Township and Part of the SE ¼ of the NE ¼ of Section 24 TWP 112 Range 15 in Featherstone Township. B and A-2 Zoned Districts.

Documents:

[CBPacket_Campground.pdf](#)

Public Works Director's Report

1. Zumbrota Shop Lease Agreement Renewal.

Documents:

[Zumbrota Shop Lease.pdf](#)

For Your Information

1. Project Status Report.

Documents:

[Project Status Report 04 Apr 23.pdf](#)

2. Fair Housing Month Proclamation

Documents:

[Fair Housing Proclamation.pdf](#)

3. Monthly Finance Reports

Documents:

[Captial Report 2-2023.pdf](#)
[Debt Services Report 2-2023.pdf](#)
[Ditch Fund 2-2023.pdf](#)
[Fund Balance 02-2023.pdf](#)

County Board Committee Reports

New and Old Business

Review & Approve County Claims

Documents:

[County Claims 4-4-23.pdf](#)

ADJOURN

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
MARCH 21, 2023**

The Goodhue County Board of Commissioners met on Tuesday, March 21, 2023, at 9:00 a.m. in regular session in the Goodhue County Boardroom, Red Wing, MN, with Commissioners Anderson, Majerus, Flanders, Betcher, and Greseth all present.

¹ Moved by C/Anderson, seconded by C/Majerus, and carried to approve the March 7, 2023 County Board meeting minutes.

² Moved by C/Anderson, seconded by C/Greseth, and carried to approve the March 21, 2023 County Board Agenda.

C/Greseth requested to add Keith Allen representing Brad Finstad’s District under new business.

³ Moved by C/Greseth, seconded by C/Anderson, and carried to approve the following items on the consent agenda:

1. Approve Per Diem Policy.
2. Approve Lemmerman MOU.
3. Approve AFSCME Letter of Understanding.

PUBLIC WORKS DIRECTOR’S REPORT

Approve Early Trade on Unit #0602. Staff recommended the board authorize staff to proceed with trading off a tandem plow truck, unit #0602 ahead of receiving its replacement to maximize the trade in value.

⁴ Moved by C/Anderson, seconded by C/Betcher, and carried to approve to proceed with trading off a tandem plow truck, unit #0602 ahead of receiving its replacement.

Approve Early Order for 2024 Equipment. Staff recommended the board authorize the order of a tandem plow truck and excavator so delivery will occur in 2024.

⁵ Moved by C/Anderson, seconded by C/Betcher, and carried to approve to authorize the order of a tandem plow truck and excavator so delivery will occur in 2024.

New Business. Keith Allen, representing Congressman Brad Finstad’s office addressed the board.

COMMITTEE REPORTS:

C/Betcher	•
C/Greseth	• Planning Advisory Commission update.
C/Anderson	•
C/Majerus	•
C/Flanders	• Update on 3 River’s Housing proposal.
Administrator Arneson	•

Review and Approve the County Claims

⁶ Moved by C/Anderson, seconded by C/Majerus, and carried to approve to pay the County claims in the amount of 01-General Revenue \$679,466.55, 03-Public Works \$157,102.20, 11- Human Service Fund \$28,404.37, 12- GC Family Services Collaborative \$00, 15- County Ditch 1 \$3,404.50; 20- National Opioid Settlement Fund \$00, 25- EDA \$648.00, 34-Capital Equipment \$117,955.91, 35-Debt Services \$00, 61-Waste Management \$18,209.18, 72-Other Agency Funds \$717.50, 81-Settlement \$33,542.62, in the total amount of \$1,039,450.83.

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
MARCH 21, 2023**

Adjourn

- ⁷ Moved by C/Greseth, seconded by C/Anderson, and carried to approve to adjourn the March 21, 2023, County Board Meeting.

SCOTT O. ARNESON
COUNTY ADMINISTRATOR

LINDA FLANDERS, CHAIR
BOARD OF COUNTY COMMISSIONERS

MINUTE

1. Approved the March 7, 2023, board meeting minutes. (Motion carried 5-0)
2. Approved the county board agenda. (Motion carried 5-0)
3. Approved the consent agenda. (Motion carried 5-0)
4. Approved the early trade on unit #0602. (Motion carried 5-0)
5. Approved the early order of 2024 capital equipment. (Motion carried 5-0)
6. Approved the county claims. (Motion carried 5-0)
7. Approved to adjourn the March 21, 2023 County Board Meeting. (Motion carried 5-0)



Goodhue County Court Services

454 W. 6th Street
Red Wing, MN 55066
Office (651) 267.4900
Fax (651) 267.4921

March 23, 2023

To: Goodhue County Board of Commissioners

From: Mark Jaeger, Director
Goodhue County Court Services

Enclosed please find the probation Caseload/Workload Reduction Grant Contract Agreement for fiscal years 2024 and 2025. This is a biennial grant from the Minnesota Department of Corrections instituted several years ago to help reduce high probation caseloads. The grant award in the amount of \$68,712 for each year of the 2024-2025 biennium has remained the same. I am requesting the Board Chairperson to review and sign the Grant Contract Agreement in the space below my name on page 6 and return it to me for submission to the Department of Corrections. Thank you.



**DEPARTMENT
OF CORRECTIONS**

**STATE OF MINNESOTA
GRANT CONTRACT AGREEMENT**

This grant contract agreement is between the State of Minnesota, acting through its **Department of Corrections, Grants and Subsidies Unit**, 1450 Energy Park Drive, Suite 200, St. Paul, MN 55108 ("STATE"), and **Goodhue County Court Services**, 509 West 5th Street, Red Wing, MN 55066 ("GRANTEE").

Recitals

1. Under [Minn. Stat. § 244.22](#) the State is empowered to enter into this grant contract agreement.
2. The State is in need of reducing probation officers' caseload/workload overcrowding and increasing supervision of individuals sentenced to probation at the county level.
3. The Grantee represents that it is duly qualified and agrees to perform all services described in this grant contract agreement to the satisfaction of the State. Pursuant to [Minn.Stat.§16B.98](#), Subd.1, the Grantee agrees to minimize administrative costs as a condition of this grant contract agreement.

Grant Contract Agreement

1 Term of Grant Contract Agreement

1.1 Effective date:

July 1, 2023, Per [Minn. Stat.§16B.98](#), Subd. 5, the Grantee must not begin work until this grant contract agreement is fully executed and the State's Authorized Representative has notified the Grantee that work may commence. Per [Minn.Stat.§16B.98](#) Subd. 7, no payments will be made to the Grantee until this grant contract agreement is fully executed.

1.2 Expiration date:

June 30, 2025, or until all obligations have been satisfactorily fulfilled, whichever occurs first.

1.3 Survival of Terms.

The following clauses survive the expiration or cancellation of this grant contract agreement: 8. Liability; 9. State Audits; 10. Government Data Practices and Intellectual Property; 12. Publicity and Endorsement; 13. Governing Law, Jurisdiction, and Venue; 15 Data Disclosure; 16 Reporting Requirements; and 17 Program Evaluation.

2 Grantee's Duties

The Grantee, who is not a state employee, will:

Comply with required grants management policies and procedures set forth through [Minn.Stat.§16B.97](#), Subd. 4 (a) (1).

- 2.1 Provide the programs and services specified in the Grant Application, **Exhibit A**, and the Annual Budget, **Exhibit B** that are attached and incorporated into this grant contract agreement.

3 Time

The Grantee must comply with all the time requirements described in this grant contract agreement. In the performance of this grant contract agreement, time is of the essence.

4 Consideration and Payment

4.1 Consideration.

The State will pay for all services performed by the Grantee under this grant contract agreement as follows:

(a) Compensation

The Grantee will be paid:

Fiscal Year 2024 (Year 1)

\$68,712	Caseload/Workload Reduction Grant
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Fiscal Year 2025 (Year 2)

\$68,712	Caseload/Workload Reduction Grant
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(b) Travel Expenses

Reimbursement for travel and subsistence expenses actually and necessarily incurred by the Grantee as a result of this grant contract agreement will not exceed \$0.00; provided that the Grantee will be reimbursed for travel and subsistence expenses in the same manner and in no greater amount than provided in the current "Commissioner's Plan" promulgated by the Commissioner of Minnesota Management and Budget (MMB). The Grantee will not be reimbursed for travel and subsistence expenses incurred outside Minnesota unless it has received the State's prior written approval for out-of-state travel. Minnesota will be considered the home state for determining whether travel is out of state.

(c) Total Obligation.

The total obligation of the State for all compensation and reimbursements to the Grantee under this grant contract agreement will not exceed **\$137,424.**

4.2 Payment

(a) Invoices

The State will promptly pay the Grantee after the Grantee presents a DOC Financial Status Report (FSR) as an itemized invoice for the services actually performed and the State's Authorized Representative accepts the invoiced services. FSR must be submitted quarterly within 30 days of the end of the reporting period.

(b) Adjustments

Any unused grant funds from Year one of the grant agreement may be applied to Year two of the grant agreement. Any unused grant funds from Year one will be spent in Year two before Year two funds are utilized.

(c) Unexpended Funds

The Grantee must promptly return to the State any unexpended funds that have not been accounted for annually in a financial report to the State due at grant closeout.

4.3 Contracting and Bidding Requirements

Per [Minn. Stat. §471.345](#), grantees that are municipalities as defined in Subd. 1 must follow the law.

(a) For projects that include construction work of \$25,000 or more, prevailing wage rules apply per [Minn. Stat. §§177.41](#) through [177.44](#). These rules require that the wages of laborers and workers should be comparable to wages paid for similar work in the community as a whole.

(b) The grantee must not contract with vendors who are suspended or debarred in MN: <http://www.mmd.admin.state.mn.us/debarredreport.asp>

5 Conditions of Payment

All services provided by the Grantee under this grant contract agreement must be performed to the State's satisfaction, as determined at the sole discretion of the State's Authorized Representative and in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations. The Grantee will not

receive payment for work found by the State to be unsatisfactory or performed in violation of federal, state, or local law.

6 Authorized Representative

The State's Authorized Representative is **Rubina Khan, Grant Monitor, Minnesota Department of Corrections**, 1450 Energy Park Drive, Suite 200, St. Paul, MN 55108, or his/her successor, and has the responsibility to monitor the Grantee's performance and the authority to accept the services provided under this grant contract agreement. If the services are satisfactory, the State's Authorized Representative will certify acceptance on each invoice submitted for payment.

The Grantee's Authorized Representative is **Mark Jaeger, Director, Goodhue County Court Services, Goodhue County Government Center**, 509 West 5th Street, Red Wing, MN 55066, or his/her designee or successor. If the Grantee's Authorized Representative changes at any time during this grant contract agreement, the Grantee must immediately notify the State.

7 Assignment Amendments, Waiver, and Grant Contract Agreement Complete

7.1 Assignment

The Grantee shall neither assign nor transfer any rights or obligations under this grant contract agreement without the prior written consent of the State, approved by the same parties who executed and approved this grant contract agreement, or their successors in office.

7.2 Amendments

Any amendments to this grant contract agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original grant contract, or their successors in office.

7.3 Waiver

If the State fails to enforce any provision of this grant contract agreement, that failure does not waive the provision or the State's right to enforce it.

7.4 Grant Contract Agreement Complete

This grant contract agreement contains all negotiations and agreements between the State and the Grantee. No other understanding regarding this grant contract, whether written or oral, may be used to bind either party.

8 Liability

The Grantee must indemnify, save, and hold the State, its agents, and employees harmless from any claims or causes of action, including attorney's fees incurred by the State, arising from the performance of this grant contract agreement by the Grantee or the Grantee's agents or employees. This clause will not be construed to bar any legal remedies the Grantee may have for the State's failure to fulfill its obligations under this grant contract agreement.

9 State Audits

Under Minn. Stat. § 16B.98, Subd.8, the Grantee's books, records, documents, and accounting procedures and practices of the Grantee or other party relevant to this grant contract agreement or transaction are subject to examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this grant contract agreement, receipt and approval of all final reports, or the required period of time to satisfy all state and program retention requirements, whichever is later.

10 Government Data Practices and Intellectual Property Rights

10.1 Government Data Practices

The Grantee and State must comply with the Minnesota Government Data Practices Act, [Minn. Stat. Ch. 13](#), as it applies to all data provided by the State under this grant contract, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Grantee under this grant contract agreement. The civil remedies of [Minn. Stat. §13.08](#) apply to the release of the data referred to in

this clause by either the Grantee or the State. If the Grantee receives a request to release the data referred to in this Clause, the Grantee must immediately notify the State. The State will give the Grantee instructions concerning the release of the data to the requesting party before the data is released. The Grantee's response to the request shall comply with applicable law

11 Workers Compensation

The Grantee certifies that it is in compliance with [Minn. Stat. §176.181](#), Subd. 2, pertaining to workers' compensation insurance coverage. The Grantee's employees and agents will not be considered State employees. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees and any claims made by any third party as a consequence of any act or omission on the part of these employees are in no way the State's obligation or responsibility.

12 Publicity and Endorsement

12.1 Publicity

Any publicity regarding the subject matter of this grant contract agreement must identify the State as the sponsoring agency and must not be released without prior written approval from the State's Authorized Representative. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Grantee individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this grant contract. All projects primarily funded by state grant appropriations must publicly credit the State of Minnesota, including on the grantee's website when practicable.

12.2 Endorsement

The Grantee must not claim that the State endorses its products or services.

13 Governing Law, Jurisdiction, and Venue

Minnesota law, without regard to its choice-of-law provisions, governs this grant contract agreement. Venue for all legal proceedings out of this grant contract agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

14 Termination

14.1 Termination by the State

The State may immediately terminate this grant contract agreement with or without cause, upon 30 days written notice to the Grantee. Upon termination, the Grantee will be entitled to payment, determined on a pro-rata basis, for services satisfactorily performed.

14.2 Termination for Cause

The State may immediately terminate this grant contract agreement if the State finds that there has been a failure to comply with the provisions of this grant contract, that reasonable progress has not been made or that the purposes for which the funds were granted have not been or will not be fulfilled. The State may take action to protect the interests of the State of Minnesota, including the refusal to disburse additional funds and requiring the return of all or part of the funds already disbursed.

14.3 Termination for Insufficient Funding

The State may immediately terminate this grant contract agreement if:

- (a) It does not obtain funding from the Minnesota Legislature
- (b) Or, if funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written or fax notice to the Grantee. The State is not obligated to pay for any services that are provided after notice and the effective date of termination. However, the Grantee will be entitled to payment, determined on a pro-rata basis, for services satisfactorily performed to the extent that funds are available. The State will not be

assessed any penalty if the grant contract agreement is terminated because of the decision of the Minnesota Legislature, or other funding sources, not to appropriate funds. The State must provide the Grantee notice of the lack of funding within a reasonable time of the State's receiving that notice.

15 Data Disclosure

Under [Minn. Stat. § 270C.65](#), Subd. 3, and other applicable law, the Grantee consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification number, already provided to the State, to federal and state tax agencies and state personnel involved in the payment of state obligations. These identification numbers may be used in the enforcement of federal and state tax laws which could result in action requiring the Grantee to file state tax returns and pay delinquent state tax liabilities if any.

16 Reporting Requirements

The Grantee must submit a Quarterly Data Report along with the FSR when required by a grant.

17 Program Evaluation

The state shall have the authority, during the course of this grant period, to conduct an evaluation of the performance of the Grantee, which may include a site visit of the Grantee or contact with other agencies in the Grantee's service area, interviews with paid or volunteer staff and/or contact with service recipients of Grantee. The state reserves the right to request additional information from the Grantee to carry out its evaluation.

1. STATE ENCUMBRANCE VERIFICATION

Individual certifies that funds have been encumbered as required by ~~PARS 16A.15~~ ^{DocuSigned by:}

Signed: Mary Myers
CFC5539E73424C...

Date: 3/21/2023

SWIFT Contract/PO No(s): c-223429 PO 3-153283

2. GRANTEE

The Grantee certifies that the appropriate person(s) have executed the grant contract agreement on behalf of the Grantee as required by applicable articles, bylaws, resolutions, or ~~PARS 16A.15~~ ^{DocuSigned by:} finances.

By: Mark Jaeger
497350E1A4A84F6...

Title: Director, Goodhue County Court Services

Date: 3/23/2023

By: _____

Title: _____

Date: _____

3. STATE AGENCY

By: Paul Schnell
10BCAE272D1476...
(with delegated authority)

Title: Commissioner

Date: 3/29/2023

Distribution:

- GRANTEE
- DOC Financial Services Unit
- STATE's Authorized Representative



Brian J. Anderson
Finance Director
Goodhue County Finance & Taxpayer Services

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

TO: Board of Commissioners

FROM: Brian Anderson, Finance Director

DATE: April 4, 2023

RE: Application for acquisition of forfeited property

Background:

Cities and townships are notified each summer of any parcels in their area that forfeited due to unpaid taxes. If they are interested in acquiring any of the properties, they must submit a request to the County Board. Upon a favorable recommendation from the County Board, an application must then be submitted to the Department of Revenue for their review.

Discussion:

In May of 2021 parcel 70.380.0710 forfeited to the State of Minnesota in trust for local taxing districts. The City of Wanamingo requested that they be able to acquire the parcel. This parcel required special legislation due to the number of feet along a waterway. On February 21, 2023 special legislation was obtained. The City of Wanamingo is asking the County Board for approval to acquire the parcel via public use. They intend to use it for a park trail extension as the parcel adjoins other land already owned by the City. Support from the County Board is requested.

Recommendation:

Staff recommends the Board approve their request for acquisition of this parcel for public use within the City of Wanamingo.

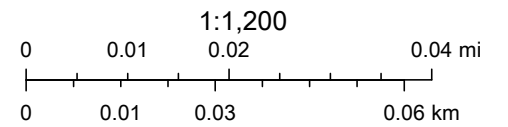
ArcGIS WebMap



March 27, 2023

- Override 1
- Public Land Survey
- Municipal Boundary

- House Number
- PIN
- Full Name





104 East 3rd Ave PO Box 335

Goodhue, MN 55027

651-923-5286 Ext. 4

www.goodhueswcd.org

March 6, 2023

To: Andrea Benck

Goodhue County Administration

Cover Memo

The Goodhue County Feedlot Compliance Coordinator Kelsey Petit requests to be on an agenda of the next available County Board meeting.

The County Feedlot Compliance Coordinator will discuss the 2022 County Feedlot Officer (CFO) Annual Report. The completion of the 2022 CFO Annual Report is a requirement of the delegated feedlot officers. The Excel 2022 CFO Annual Report is a form that records activities performed by the county during the calendar year and will determine performance credits base on a scoring system. The Excel report relies on county-maintained data and data entered into the state wide reporting system that is administered by the Minnesota Pollution Control Agency (MPCA).

The Feedlot Compliance Coordinator has attached the 2022 County Feedlot Officer (CFO) Annual report, the Goodhue County 2022 Feedlot Financial Report, and the follow-up letter from the Minnesota Pollution Control Agency (MPCA) of the 2022 Annual Report Year-End Review.

There needs to be a signature from a County Board Commissioner on the 2022 CFO Annual Report as well as the 2022 Goodhue County Feedlot Annual Report and the 2022 Feedlot Financial Report must be posted on the Goodhue County website by July 1, 2023.

Thank you,

Kelsey Petit

Goodhue County Feedlot Compliance Coordinator

Goodhue SWCD

March 1, 2023

VIA EMAIL

Kelsey Petit
104 East 3rd Ave
Goodhue, MN 55027

RE: 2022
Goodhue County Government Center
Feedlot Program Year-End Review

Dear Kelsey Petit:

On March 1, 2023, the Minnesota Pollution Control Agency (MPCA) completed a year-end review of the Goodhue County (County) delegated feedlot program for the period of January 1, 2022, through December 31, 2022. Based upon the review, the MPCA has determined that the County satisfactorily met 16.5 out of an applicable 18 or 91.67 percent of non-inspection minimum program requirements (MPRs). The County also satisfactorily conducted 43 inspections of the 496 feedlots required to be registered for an inspection rate of 8.67 percent.

In addition, the MPCA has reviewed the County's 2022-23 Delegation Agreement and Work Plan by comparing it to the work the county has done. No modifications to the Delegation Agreement Work Plan have been proposed at this time.

The MPCA commends the County for its work in 2022. If you have any questions regarding the review please do not hesitate to contact me at 507-458-3462 or mark.p.gernes@state.mn.us.

Sincerely,

Mark Gernes

This document has been electronically signed.

Mark P. Gernes
Environmental Specialist
Watershed Division

Enclosure: 2022 Year-End Review Worksheet

cc: Michelle Oie, MPCA (w/attachment)
Chelsea Habberstad, MPCA (w/attachment)
Rebecca Novey, MPCA (w/attachment)

CY2022 MPCA County Feedlot Financial Report			
The county may show all county expenditures beyond the required match.			
		Revised 11/29/22	
County	Goodhue		
County Feedlot Officer	Kelsey Petit	651-923-5286 Ext.111	
	NAME	PHONE	
	Budgeted	Spent	Balance Remaining
2021 Funds Leftover			0
2022 Grant Award Amount	\$55,158.00	\$55,158.00	0
2022 Required Match Amount	\$ 38,408.00	\$38,408.00	0
TOTAL	\$ 93,566.00	\$ 93,566.00	0
PC NUMBER earned (per MPCA) in 2022 for 2021 work	22.5		
PC DOLLAR amount rec'd in 2022 for 2021 work	\$4,175.21		
Activity	Spent		
Complaint Response	\$2,195.18		
Inspections & Compliance	\$43,903.52		
Owner Assistance	\$21,951.76		
Permitting	\$21,951.76		
Registration/Inventories	\$10,975.88		
Training/Conferences	\$5,487.94		
Administration	\$3,292.77		
Other- Cost Share feedlot fixes			
County Planning & Zoning time as match	\$14,425.19		
County Feedlot Fees	\$5,900.00		
MACFO Membership	\$125.00		
Choose either "overhead lump sum" or "overhead broken down" below. If Overhead is figured into CFO's salary which is in turn figured into program activity costs above, state that here -> and do not enter Overhead costs.	<i>Example: Overhead is figured into salary. Program activities include overhead.</i>		
Overhead Lump Sum (If you do not break down overhead expenses but track them in a lump some or in addition to salary, enter that amount.)	Spent		
Overhead Broken Down (If you break down overhead expenses please enter amount spent for each.)	Spent		
Office (lease, utilities, furniture, insurance, etc.)			
Vehicle (lease, fuel, mtnc., etc.)			
Supplies (computer, internet, phone, copier, fax, paper, postage, etc.)			
Other (explain)			
Reasearch fees			
TOTAL	\$130,209.00	Total amount spent in 2022 for Goodhue County Feedlot Program	
Employee Name	FTE	Grant Salary Expense (includes insurance/benefits)	
Kelsey Petit	1	\$109,751.94	
Delane Krier	0.1	\$11,376.02	
TOTAL	1.1	\$ 121,127.96	

FTE = Full Time Equivalent; the percentage of employee's time dedicated to the feedlot program in 2019.

2022 County Feedlot Officer (CFO) Annual Report

(Data for the Period: January 1, 2022 - December 31, 2022)

Revised November 2022

County: Goodhue
 Phone: 651-923-5286 Ext.111

Contact Person: Kelsey Petit
 E-Mail Address: kpetit@goodhueswcd.org

Signature: _____ (Date) _____
 (Signature of County Board Commissioner)

All data must be entered in accordance with the Annual CFO Report Guidance Document.

Except where identified, this report only addresses **non-CAFO/NPDES/SDS sites** required by 7020 to be registered.

STAFFING LEVEL						
1	FTEs - (Full Time Equivalents) supplied by the CFO(s):				1	
2	FTEs supplied by other county staff, including administrative and support staff assigned to the feedlot program:				0.1	
3	FTEs supplied through contract with other local government units:				0	
4	Total Number of FTE positions that supported county program:				1.1	
REGISTRATION <i>(Report your current numbers - base grant numbers are displayed for reference)</i>				Base	Current	
5	Feedlots in shoreland with 10 - 49 AU:			35	24	
6	Feedlots with 50 - 299 AU:			421	351	
7	Non-CAFO/NPDES/SDS ≥ 300 AU:			72	73	
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")			1	3	
9	Feedlots with NPDES or SDS permits:			25	24	
10	Total - Feedlots required to be registered:			554	475	
11	Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)				496	
Feedlot Sites Inspected				Minimum number of FEEDLOT SITES required to register that must be inspected (7%):		
12	Number of FEEDLOT SITES that received a compliance, construction, desktop N&P, or in-field land app inspection (count in-field land app inspections as 1/2 of an inspection)				35	
					43	
INSPECTION REPORTING						
Types of Inspections (at sites required to be registered)		10 - 49 AU	50 - 299 AU		300 or more AU	
Only count first instance of each type of inspection per feedlot		(in shoreland)	(except where noted)		(Non-CAFO/NPDES/SDS)	
13	Compliance inspections	4	35		3	
	13.1) How many included the optional P review				0	
14	Construction inspections	0	0		1	
	14.1) How many received a 2nd construction inspection	0	0		1	
15	Desktop N&P records inspection <small>(P review as part of a compliance inspection should be reported in 13.1)</small>		0	<small>100+ AU & in DWSMA</small>	0	
16	In-field land application inspection	0	0		0	
17	Complaint initiated inspections (any non-CAFO/NPDES/SDS)	0	0		0	
18	Routine or follow-up stockpile only inspection	0	0		0	
Other Inspection Related Info						
19	CAFO/NPDES/SDS sites inspected at the MPCA's request				0	
20	Number of feedlots inspected within shoreland or a DWSMA.				7	
21	Number of feedlots inspected within the County's priority areas as designated in the work plan.				37	
22	Number of sites inspected found to be non-compliant with water quality discharge standards.				1	
23	Number of sites inspected with 100+ AU found to be non-compliant with N and/or P requirements.				10	
INSPECTION Performance Credits (Summarized from entries above)						
NOTE: Inspections assumed to satisfy the 7% minimum are not PC eligible		Total	Not PC eligible	PC eligible	PC	PC Total
24	Compliance inspections <i>min. # of compliance inspections: 18</i>	42	35	7	1.5	10.5
25	Construction inspections	1	0	1	1	1
26	Desktop N&P records inspections	0	0	0	1.5	0
27	In-field land application inspections	0	0	0	0.5	0
28	Compliance inspections that include optional P review			0	0.5	0
29	Number of facilities that received 2 or more construction inspections.			1	0.5	0.5
30	CAFO/NPDES/SDS sites inspected at the MPCA's request			0	0.5	0
31	Complaint initiated inspections (any non-CAFO/NPDES/SDS) (only count 1 per feedlot):			0	0.5	0
32	Routine or follow-up stockpile only inspection. (only count 1 per feedlot)			0	0.25	0

Additional Performance Credit Calculations and Supplemental Information

Describe below the progress made in meeting your program year work plan inspection goals. You must provide quantitative results for each compliance inspection and land application goal listed in your work plan.

For Goodhue County's inspection goals were to conduct inspections at sites that are at high risk/priority sites that have never been inspected and sites that are within shoreland, open lot area(s) without runoff controls, and Drinking Water Supply Management Area (DWSMA).

PERMITTING		Number	PC	PC Total
33	30-day construction or expansion notifications received:	6	---	---
34	Interim Permits Issued or Modified:	0	2	0
35	Construction Short-Form Permits Issued or Modified at Sites \geq 300 AU:	1	1	1
36	Public meetings held for construction or expansion to \geq 500 AU:	1	---	---
ENVIRONMENTAL REVIEW (EAW)		Number	PC	PC Total
37	EAW petitions received:	0	---	---
38	EAWs prepared by county:	0	4	0
EMERGENCY RESPONSE		Number	PC	PC Total
39	Events where emergency response was conducted: (on-site visit)	0	2	0
ENFORCEMENT ACTIONS		Number	PC	PC Total
40	Letters of Warning (LOW) issued:	0	---	---
41	Notices of Violation (NOV) issued:	0	---	---
42	Court actions commenced:	0	---	---
FEEDLOT SITE SCHEDULED COMPLIANCE (Achieved in current reporting year)		Number	PC	PC Total
43	Feedlots where a partial environmental upgrade was achieved:	0	---	---
44	Feedlots where a complete environmental upgrade was achieved:	1	6	6
LAND APPLICATION SCHEDULED COMPLIANCE (Achieved in current reporting year)		Number	PC	PC Total
45	Feedlots 100+ AU where N records requirements were returned to compliance:	3	---	---
46	Feedlots 300+ AU (or 100+ DWSMA) where N&P requirements were returned to compliance:	1	---	---
47	Feedlots 100+ AU where in-field inspection non-compliance was resolved:	0	---	---

OWNER ASSISTANCE AND OUTREACH		Number	PC	PC Total
48	Sites visited to provide assistance	24	---	---
49	Workshops/trainings hosted/sponsored by the CFO:	0	2	0
	49.1) Total number of feedlot owners attending these events	0	---	---
50	CFO presentations at informational or producer group events: (per event)	0	1	0
51	Number of mailings to feedlot owners:	1	---	---
52	Feedlot articles placed in newspapers and/or social media:	0	---	---
Describe your workshops, trainings, newsletters, mailings, articles, or other assistance and outreach activities.				
Date	Description			
	Feedlot Re-registration letter-mailing			
CFO TRAINING AND MENTORING		Number	PC	PC Total
53	CFO - training CEUs: (Enter total training hours earned - list events below)	57.5	---	---
54	Hours mentoring New CFOs (describe on a separate sheet):	0	0.25	0
List the training events attended.				
Date	Description	Hours		
1/5/2022	Crapopoly-live	2		
1/12/2022	Online permitting	1		
19-Jan	CFO Webex: Data Practices	1.5		
16-Mar	CFO Webex: Reg numbers, Horizon	1		
March 22-24	MACFO Conference	15.5		
4/20/2022	CFO Webex: Inspections	1.5		
May 11-12	U of MN Nutrient Management Training- Mankato	8.75		
6/29/2022	Owatonna Regional Meeting	4		
6/15/2022	CFO Webex: Enforcement & NRCS NM Plans	1.25		
7/27/2022	CFO Webex: Inspection Checklist Training	1.5		
8/17/2022	CFO Webex: Inspection Checklist Training: Part 2	1.5		
9/21/2022	CFO Webex: New MPCA Website, Online Permitting, Training & Horizon Updates, In-field Land App Insp.	1.5		
11/1/2022	Owatonna Regional Meeting	4		
Oct 11-12	Nutrient Management Training Day 1 Tours & Day 2 Classroom	9		
10/19/2022	CFO Webex: MMP Cover Crop Requirements NPDES Permits, Emergency Management Incl fish kills	1.25		
11/16/2022	Open Air Swine Pits, IBP	0.75		
12/21/2022	CFO Webex: 2022 Annual CFO Reporting	1.5		
OTHER PROGRAM ACTIVITIES		Number	PC	PC Total
55	Feedlots where a MinnFARM was conducted (list sites below):	2	1	2
56	Notifications received claiming air quality exemptions:	12	---	---
57	Meetings with other local government and producer groups:	0	---	---
58	Feedlot ordinance revisions likely, in progress, or completed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
		If Yes describe below		
MinnFARM completed by CFO		Describe other county program activities not identified elsewhere.		
registration no.	Site Name	Update Goodhue SWCD facebook & Goodhue SWCD website with new feedlot updates or upcoming events. Have manure kits available at the office. Recording papers, pamphlets, etc. available at the office. Assist producers with searching for feedlot information and answer their questions. Do free manure spreader calibrations. Assist producers on manure management planners. Assist with small feedlot-fixes in the county with grant money. Attend the Goodhue County Fair as a vendor with feedlot information. 66 feedlot inspections done, 24 of those inspections were done at feedlot sites that are not funded.		
049-73382	Scheffler Dairy			
049-72887	Holst Farm			
TEMPO DATA ENTRY - completed by MPCA staff via TEMPO review		Max Eligible PC	PC Earned	
59	Reviewed registration files have ALL documentation uploaded to TEMPO, if applicable.	3	3	
60	All four inspection files have ALL documentation uploaded to TEMPO	3	3	
61	Both permit files have ALL documentation uploaded to TEMPO	6	6	
62	90% of inspection data entered within 60 days of inspection	2	2	
TOTAL PERFORMANCE CREDITS				35.00



Marty Kelly
Goodhue County Sheriff

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

To: Board of Commissioners

From: Sheriff Marty Kelly

Date: 3/29/2023

Re: Emergency Management Director Position

The Sheriff's Office, along with County Administration, Excel Energy and MN HSEM interviewed nine individuals for the vacant position of Emergency Management Director.

After two rounds of interviews, a conditional offer was made to one candidate. The candidate is currently going through the background check process and a start date will be determined once the process is completed. Based on the candidate's education and experience the Sheriff's Office recommends starting the candidate at Grade 84, step 8 (\$87,880) with a vacation rate of eight hours per month.

Sincerely,

Marty Kelly,
Goodhue County Sheriff

OFFICE OF THE GOODHUE COUNTY SHERIFF

ADULT DETENTION
CENTER
651.267.2804

CIVIL DIVISION
651.267.2601

RECORDS DIVISION
651-267-2600

EMERGENCY
MANAGEMENT
651.267.2639

EMERGENCY
COMMUNICATIONS
651.385.3155

An Equal Opportunity Employer

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: April 4, 2023
Report date: March 29, 2023

Hay Creek Campground (Gareth Brickzin, Owner)

31655 HWY 58 BLVD Red Wing, MN 55066. Parcels 34.019.4000, 34.019.0900, 34.019.0901, and 31.024.0201. Part of the W ½ of Section 19 TWP 112 Range 14 in Hay Creek Township and Part of the SE ¼ of the NE ¼ of Section 24 TWP 112 Range 15 in Featherstone Township. B and A-2 Zoned Districts.

1. PUBLIC HEARING: Map Amendment (Rezone)

Request for map amendment to rezone parcel 34.019.4000 from B (Business District) to CR (Commercial Recreational District) and to rezone parcels 34.019.0900, 34.019.0901, and 31.024.0201 from A-2 (General Agriculture District) to CR.

2. CONSIDER: CUP for a Campground Expansion

Request for a Conditional Use Permit (CUP) to permit an existing campground to expand by 60 sites and add 6 cabins and additional campground facilities including bathhouses.

Application Information:

Applicant: Gareth Brickzin (Owner)

Address of zoning request: 31655 HWY 58 BLVD Red Wing, MN 55066

PID(s): 34.019.4000, 34.019.0900, 34.019.0901, and 31.024.0201

Abbreviated Legal: Part of the W ½ of Section 19 TWP 112 Range 14 in Hay Creek Township and Part of the SE ¼ of the NE ¼ of Section 24 TWP 112 Range 15 in Featherstone Township

Zoning District: B (Business District) and A2 (General Agriculture District)

Attachments and links:

Application and submitted project summary

Site Map(s)

March 20, 2023 PAC DRAFT Meeting Minutes

Project Review (Rezone)

Article 16 Section 7 Campground and Recreational Vehicle Site Regulations

Goodhue County Zoning Ordinance (GCZO):

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

Summary:

The Applicant (Gareth Brickzin, Owner) is requesting to rezone various parcels comprising the Hay Creek Campground to Commercial Recreational District. He is subsequently requesting a Conditional Use Permit to expand the existing campground by 60 campsites, 6 cabins, and the addition of various facilities including bathhouses and replacement of the existing pool.

A campground has been operating on the site since the 1960s with the saloon opening sometime in the late-1800s as a general store. Camping activities began on the south side of Hay Creek Trail across from the saloon. Previous owners obtained a CUP in 1984 to expand the campground area north of Hay Creek Trail by 36 sites.

In 2007 the previous owners requested a CUP to expand the number of campsites by 50 sites and requested to have the property rezoned from B-2 Highway Business District and A-2 General Agriculture District to Commercial Recreational District. The CUP request was approved by the County Board in November 2007 with conditions (described below). The CUP was not recorded with the Recorder's Office and there is not a clear record of the proposal.

The rezone request from 2007 was delayed to allow the Applicants time to obtain a survey and correct legal description issues. The Planning Commission considered the rezoning request in June 2008 and unanimously voted to table the request for 60 days. Staff cannot find a record that the rezoning request was brought back to the Planning Commission or the County Board for final approval. No documents were recorded with the Recorder's Office regarding the rezoning.

Based on an aerial imagery review, it appears approximately 15 sites from the 2007 request have been established on-site. Meeting minutes indicate staff at the time was okay with the Applicants establishing 10-15 of the proposed 50 sites prior to the rezone being approved. Staff is unable to locate a depiction of the proposed location of the 35 other sites.

One of the conditions from the 2007 CUP was that the owners formally plat the property to simplify legal descriptions. This plat was never recorded and staff cannot verify that a plat was ever prepared. The Applicant has indicated they cannot locate a plat after checking with local surveyors. Staff has located a survey of the property from 2008 and is recommending the preparation of a formal plat as a condition of the CUP request.

The Brickzins purchased Hay Creek Campground and Saloon in 2020. They have worked hard to improve the property and operations. They are licensed with the Minnesota Department of Health and will work with the staff there to permit the proposed expansion. They have also worked with Hay Creek Township to correct property line encroachment issues to the Town Hall property since purchasing the operation.

1. PUBLIC HEARING: Map Amendment (Rezone)

Request for map amendment to rezone parcel 34.019.4000 from B (Business District) to CR (Commercial Recreational District) and to rezone parcels 34.019.0900, 34.019.0901, and 31.024.0201 from A-2 (General Agriculture District) to CR.

PROJECT SUMMARY:

Property Information:

- The subject property consists of four parcels comprising approximately 37 acres situated along Highway 58 approximately 3 miles south of the City of Red Wing along Hay Creek.
- Parcel 34.019.4000 is currently zoned B Business District. This parcel contains most of the campsites, the saloon, and associated campground facilities (bathhouses, sheds, and a pool).
- Parcels 34.019.0900, 34.019.0901, and 31.024.0201 are zoned A-2 General Agriculture District. Parcel 34.019.0901 is currently used for some horse and tent camping sites. Parcel 34.019.0900 is currently vacant and has most recently been used for row crop agriculture. Parcel 31.024.0201 is located in Featherstone Township and mostly encompasses the floodplain area west of Hay Creek. Adjacent zoning districts are A-2 General Agriculture on all sides.
- Surrounding land uses include the Orchard Rangers Inc. campground to the west across Hay Creek along Hay Creek Trail, the Hay Creek Town Hall to the south along Highway 58 and medium-density residential uses border the campground among limited agriculture uses and forestlands/blufflands.

Existing/Proposed Uses:

- The properties are currently used for the Hay Creek Campground and Saloon. The property also contains multiple bathhouses/laundry facilities, storage sheds, and a playground.
- The Applicant has submitted a CUP request to expand the campground by approximately 60 sites, add 6 cabins, and new bathhouses/laundry buildings.

Planning Information:

- The intent of the CR District is to provide suitable locations for, and to encourage the

development of, commercial recreation facilities in those areas of the County which benefit the recreational needs of both residents and tourists and restrict incompatible commercial and industrial uses. The Commercial Recreational District shall not be an overlay district, but shall be an exclusive district when used.

- Only parcel 34.019.0900 and the easternmost portion of parcel 34.019.4000 have been used for row crop agriculture in recent years.
- The campground has been operating in a Business District for many years. Campgrounds are not a permitted or conditionally permitted use in the Business District. Campgrounds are a conditional use Agricultural Districts however staff feels it is important the entire Hay Creek Campground complex be uniformly zoned.
- The proposed rezone to Commercial Recreational best suits the operation where resort facilities including cabins, campgrounds and recreational vehicle sites, and on-site restaurants are conditional uses.
- Single-family dwellings are not a permitted use in the Business District unless occupied by the owner or their employee in the principal building. Dwelling development density in the A-2 District is a maximum of 12 dwellings per section, one dwelling per original $\frac{1}{4}$ $\frac{1}{4}$ section. There are currently 27 dwellings in Section 19 therefore there is no additional dwelling density available in the section. Dwellings are not a permitted use within the Commercial Recreational District.

Hay Creek Township:

Hay Creek Township considered the request at their March 6, 2023 meeting. The Township had no comments regarding the proposed rezoning.

PAC Recommendation:

The Planning Advisory Commission recommends the County Board

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

APPROVE the map amendment request from Gareth Brickzin, Owner to rezone parcels 34.019.4000, 34.019.0900, 34.019.0901, and 31.024.0201 from B (Business District) and A-2 (General Agriculture District) to CR (Commercial Recreational District).

2. CONSIDER: CUP for a Campground Expansion

Request for a Conditional Use Permit (CUP) to permit an existing campground to expand by 60 sites and add 6 cabins and additional campground facilities including bathhouses.

PROJECT SUMMARY:

Property Information:

The property consists of four parcels comprising approximately 37 acres situated along Highway 58 approximately 3 miles south of the City of Red Wing along Hay Creek. The parcels are currently zoned B Business District and A-2 General Agriculture District. The property owner has submitted a request for all parcels associated with the operation to be rezoned to Commercial Recreational District.

The A-2 District allows a maximum of 12 dwellings per section, one per original $\frac{1}{4}$ $\frac{1}{4}$ section. Section 19 of Hay Creek Township currently has 27 dwellings therefore there is no additional dwelling density available in the section. Section 24 of Featherstone Township is also zoned A-2 and has 9 dwellings. Further dwelling development in this section is possible however is limited to areas not impacted by the floodplain of Hay Creek or bluffs. Much of Section 24 is owned by the State of Minnesota further limiting potential dwelling locations.

Surrounding land uses include the Orchard Rangers Inc. campground to the west across Hay Creek along Hay Creek Trail, the Hay Creek Town Hall to the south along Highway 58 and medium-density residential bordering the campground properties among limited agriculture uses and forestlands/bluffs.

Current Operations:

- The campground currently consists of approximately 180 sites for RV and tent camping. This includes approximately 40 “horse camping” sites. There are also bathhouses/laundry facilities on site, a playground, a pool, and the saloon. Water and electricity are available on-site and directly to the campsites. A dump station is also available to park users.
 - “Horse camping” sites allow customers to bring their horse(s) to utilize the surrounding trails. Customers can set up a paddock area if desired or horses are tied up at their campsite.
 - Users are required to clean up after their horses. Campground staff assist in properly disposing of manure.
- The campground is open from April to October each year with a few sites occupied on a year-round basis. The saloon is open year-round.
- The campground and saloon are licensed by the State Department of Health. The Applicant is working with MDH staff to permit the proposed expansion. MDH requires all local permit processes to be completed before they will issue an amended license.

Proposed Expansion:

- The Applicant has proposed to add a maximum of 60 camping sites to accommodate RV, tent, and horse camping. The non-horse sites would be located on parcels 34.019.0900 and 34.019.4000 on existing cropland. New horse sites would be located on parcel 34.019.0901 north of the existing horse camping area.
- Six cabins have been proposed east of Hay Creek on parcel 34.019.0901. The Applicant also intends to construct two new bathhouses and a new pool on-site as part of the expansion.
- The Applicant intends for this expansion to be done incrementally over multiple years.

Utilities:

- The property and campsites currently have electricity service. Electric service would be extended to the new campsites, cabins, and bathhouses.
- The property contains an existing septic system. The Applicant is working with the Goodhue

County Environmental Health Department and will work with the MPCA as needed to achieve compliance with septic regulations including the preparation of an operating permit. It is anticipated the septic system will need to be upgraded to accommodate increased demand.

- The Applicant has provided Environmental Health staff with a copy of a contract for a septic system inspection and preparation of a plan that encompasses the entire property and proposed uses. This document has fulfilled condition 6 of the original Planning Commission recommendation.
- An existing well provides potable water to the campsites. Water service will be extended to new campsites, cabins, and bathhouses. The well must comply with MDH regulations.
- Solid waste disposal services are provided locally. Any hazardous materials or fluids generated are properly disposed of. Manure from horse camping sites is properly disposed of by users with assistance from campground staff.

Safety and Security Measures:

- Streetlights are present within and around the campground. Additional lights will be installed to accommodate new camping areas. These lights should be properly shielded and deflected downward to prevent impacts on neighboring dwellings.
- The campground has an existing camera system used for security. An employee is on-site at all times to ensure guest safety and compliance with campground rules.
- The campground has several rules for guests to abide by including where campfires may take place, pool rules, and rules for pets.
- After the public hearing, the PAC recommended a condition that security be present on-site for all special events including concerts for the duration of the event. The Applicant agreed to the addition of this condition.

Landscaping/Drainage:

- Grading is anticipated to occur to prepare the new campsites. A grading plan including erosion control measures and runoff mitigation must be submitted to the Zoning Administrator before beginning grading or excavation activities. The disturbance of over 1 acre of land will require an NPDES permit from the MPCA.
- The property abuts Hay Creek and is partially located within floodplain and shoreland areas. Some new horse camping sites and the new cabins are proposed to be established in the shoreland district. No development is proposed within the floodplain. All structures are subject to shoreland development standards including setbacks from the Ordinary High Water Mark and bluffland setbacks. Grading or excavation within the shoreland will be reviewed for conformance with shoreland rules.
- The Applicant intends to plant additional vegetation around the campground boundaries and install fencing between existing dwellings and the campground.

Dust/Noise/Odor/Fumes:

- An increase in campsites could lead to additional dust, noise, odor, or fumes from the campground. Dust will be mitigated by speed limits of 5 miles per hour within the campground. Noise impacts are reduced by having quiet hours between 11 PM and 7 AM. Odors associated with horse manure will be addressed by prompt cleanup and proper disposal. Garbage and refuse containers are emptied regularly and are hauled away by a local professional service. The proposed vegetation and fencing will also mitigate impacts on neighbors.

Access:

- The campground is accessed via Hay Creek Trail from State Highway 58. Both roads are asphalt surfaced near the campground. Hay Creek Trail becomes aggregate surfaced west of the creek. MnDOT District 6 has been notified of the proposed expansion. Staff inquired as to the possibility of a lower speed limit in the Hay Creek area, the addition of a second access onto

Highway 58, and the need for turn lanes. MnDOT personnel indicated that it is unlikely the speed limit would be lowered in the area nor would a second access be permitted onto Highway 58. Turn lanes may be necessary on Highway 58 which would be installed at the Applicant's expense. Staff has informed the Applicant that they should work with MnDOT to determine whether turn lanes should be installed and the timeframe for installation prior to expanding.

Food & Liquor Provisions:

- All required federal, state, and local licensing requirements for food and liquor are followed for the saloon.

Article 16 Compliance:

- Article 16 Section 7 of the Zoning Ordinance specifies requirements for new campgrounds/camping areas. The campground as a whole must meet all MDH regulations and the Conditional Use Permit request is to permit the entire facility. Existing campsites and buildings permitted via CUP in 1984 and established prior to November 2022 are considered "existing non-conformities".
 - The Applicant has submitted a proposed site plan depicting new campsites, new bathhouses, a new pool, and cabins. All new facilities will meet the required setbacks from property lines and rights-of-way.
 - A properly landscaped area shall be adequately maintained around the campground. The Applicant's proposed vegetation and fencing along with existing vegetation that will remain undisturbed will meet this standard.
 - The site plan proposes 30-foot wide driveways. This complies with Article 16 which specifies all campsites shall front a driveway or clear unoccupied space not less than 16 feet wide.
 - Each new campsite will have space for two vehicles. There is also an overflow lot available for additional vehicles.
 - Several items required by Article 16 exist at the campground including central toilet/bathing/laundry facilities, central community building, and existing utilities.

Hay Creek Township:

- Hay Creek Township considered the CUP request at their March 6, 2023 meeting. While the Township Supervisors did not object to the CUP, comments were provided regarding traffic and pedestrian safety and noise levels. The Township's comments are attached to this report.

PAC Findings of Fact:

1. The proposed campground expansion does not appear injurious to the use and enjoyment of properties in the immediate vicinity for uses already permitted, nor would it substantially diminish and impair property values in the immediate vicinity. The campground has been operating on-site since the 1960s. The land owned by the Applicant intended for further campsite development was owned by the campground's previous owners for many years. The nearest homeowners purchased or were deeded their properties while the campground was operating and while the owners of the campground owned the surrounding acreage. The proposed expansion in 2007 was approved by the PAC and County Board at the time. No new dwellings have been established bordering the campground since 2007. The proposed use would be established in an area zoned Commercial Recreational if the rezoning is approved by the PAC and County Board.
2. The campground expansion is not anticipated to impede the normal and orderly development and improvement of surrounding vacant property for uses predominant to the area. The proposed expansion is proposed to meet all development standards of the Goodhue County Zoning Ordinance. The project will also be subject to licensure by the State of Minnesota.
3. A review of the Applicant's submitted project summary indicates adequate utilities, access roads, drainage, and other necessary facilities are existing or will be extended to serve the proposed expansion.

4. The submitted plans identify means and space is available to provide sufficient off-street parking and loading space to serve the proposed use and meet the Goodhue County Zoning Ordinance's parking requirements. Parking does regularly occur on Hay Creek Trail, the County Board may consider adding a condition that the Applicant works with the Township to install No Parking signs on one side of the road.
5. The campground expansion may produce odor, fumes, dust, or noise. The Applicant intends to plant vegetative buffers and use fencing to combat these impacts to neighbors. The campground also has rules for customers regarding quiet hours and permissible activities.

PAC Recommendation:

The Planning Advisory Commission recommends the County Board

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

APPROVE the request for a Conditional Use Permit (CUP) to permit an existing campground to expand by no more than 60 sites, add 6 cabins, and construct additional campground facilities including bathhouses. This permit shall revoke and replace CUP 1984-12 and the 2007 CUP. Subject to the following conditions:

1. Activities shall be conducted according to submitted plans, specifications, and narrative unless modified by a condition of this CUP;
2. Hours of operation for the saloon shall be year-round, 7-days per week from 9:00 AM to midnight;
3. On-street parking and loading/off-loading shall be prohibited on Highway 58;
4. Applicant shall obtain Building Permit approvals for proposed structures from the Goodhue County Building Permits Department prior to beginning construction;
5. Applicant shall obtain all appropriate well and septic system permits from the Goodhue County Environmental Health Department and/or Minnesota Pollution Control Agency prior to opening new campsites or cabins to the public;
6. New campsites shall not open for public use until septic compliance is achieved to the satisfaction of the Goodhue County Environmental Health Department;
7. Compliance with Goodhue County Zoning Ordinance including Article 30 CR, Commercial Recreational District and Article 16 Section 7 Campground and Recreational Vehicle Site Regulations;
8. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations. Proof of appropriate licenses and permits should be submitted to the Zoning Administrator prior to public use of new campsites, cabins, and bathhouses;
9. Applicant shall submit a Land Alteration Permit and grading/erosion control plan or proof of an NPDES permit from the MPCA to the Zoning Administrator prior to beginning grading or excavation work on-site;
10. Applicant shall plat the property in compliance with the Goodhue County Subdivision Ordinance prior to the issuance of any building permits for new structures; and
11. Security personnel shall be on-site during all outdoor special events and outdoor celebrations including, but not limited to, concerts.

**PLANNING ADVISORY COMMISSION
GOODHUE COUNTY, MN
March 20, 2023 MEETING MINUTES
DRAFT**

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

Roll Call

Commissioners Present: Tom Gale, Richard Miller, Darwin Fox, Chris Buck, Marc Huneke, and Todd Greseth.

Commissioners Absent: Howard Stenerson, Richard Nystuen, and Carli Stark

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

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

Motion carried 6:0

2. Approval of Minutes

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

Motion carried 6:0

3. Conflict/Disclosure of Interest

Commissioner Gale will not be participating in this Public Hearing due to a conflict of interest.

4. Public Hearings

PUBLIC HEARINGS: Hay Creek Campground (Gareth Brickzin, Owner)

31655 HWY 58 BLVD Red Wing, MN 55066. Parcels 34.019.4000, 34.019.0900, 34.019.0901, and 31.024.0201. Part of the W ½ of Section 19 TWP 112 Range 14 in Hay Creek Township and Part of the SE ¼ of the NE ¼ of Section 24 TWP 112 Range 15 in Featherstone Township. B and A-2 Zoned Districts.

1. Map Amendment (Rezone)

Request for map amendment to rezone parcel 34.019.4000 from B (Business District) to CR (Commercial Recreational District) and to rezone parcels 34.019.0900, 34.019.0901, and 31.024.0201 from A-2 (General Agriculture District) to CR.

PLANNING ADVISORY COMMISSION
GOODHUE COUNTY, MN
March 20, 2023 MEETING MINUTES
DRAFT

2. CUP for a Campground Expansion

Request for a Conditional Use Permit (CUP) to permit an existing campground to expand by 60 sites and add 6 cabins and additional campground facilities including bathhouses.

Pierret presented the staff report and attachments for the Map Amendment and CUP request.

Commissioner Fox requested the public hearing be opened before the Board discussion due to the large number of people in attendance.

Chair Buck Opened the Public Hearing

Pierret read an email dated March 14th from Jenny Shaw, 31651 Hwy 58, Red Wing, strongly opposing the expansion and rezoning due to increased nuisances and detrimental environmental effects that could be caused by the expansion.

Brandy Anderson, 31473 Hwy 58, Red Wing, stated that her parents live nearby. She said that the expansion will decrease the home values and create more noise. She feels the email from Ms. Shaw reflects the concerns of all who live there.

Brad Kolberg, 31524 Hwy 58, Red Wing, and Treasurer for Hay Creek Township said his house is across from the prime agricultural land that would be used for the campground expansion. He is upset that the owner didn't approach the neighbors that will be affected to discuss the plans before going to the County. He added that it is beautiful to sit outside at night and not hear noise but that will not be the case after the campground expands. He is not happy that they plan to expand onto prime agricultural land that has been farmed for the last 100 years.

Deb Busby, 31696 Hwy 58 Red Wing, asked where the 24-hour security was because they are not taking care of the problems. There are drugs and other illegal activities including a stabbing incident at the campground. She said it was very upsetting when she saw a Sheriff with their gun and lights looking for someone who committed an illegal act. There is noise and music with bands until midnight or 1:00 AM even though there is an 11:00 PM quiet time. If she has a campfire in her yard, it gets so loud because of the campground that she and her friends have to sit right next to each other to have a conversation.

Athena Reed, 410 4th Ave, Goodhue, works at the campground. She feels the Brickzins are the best thing to happen to Hay Creek Campground. Hearing the email opposing this request upset her. She noted that the Brickzins care about the valley and the campground's effect on neighbors. She feels safe as an employee leaving by herself and participating in activities like horseshoes at the campground. She added that staff cannot control everybody that comes and their actions. The Brickzins are there almost every day in the summer. They took something good and made it better and people come back and they are turning customers away because they reach capacity almost every weekend. The owners treat everyone with respect and she has never had anyone complain to her.

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Tracy Reese, 31583 Hwy 58 Red Wing, is concerned about the extra traffic and feels that Highway 58 cannot handle that additional volume. Campers turn around in her driveway and she had to put up signs to get them to stay out. She questioned how the expansion may affect the other private driveway down the road. She is also concerned about parking along Hay Creek Trail which creates congestion because people park on both sides of the road.

Roger Sievers, 2355 Brooks Ave, Red Wing, requested the Commission approve the zoning change and campground expansion. He says Hay Creek Campground is a gem. He has been going to the campground for about five years and has seen significant improvements. He runs a marketing agency and said this is good for the County economically and feels the County should work with the property owners to achieve their proposal. He indicated that many of the people who live next to the campground moved in while there was a campground there and doesn't think that fact should be overlooked.

Brandy Anderson added that she moved there in 1979. She is not saying that the campground isn't a great place but the problem is that it is so close to everybody's property, in their backyards, and all around their houses. The property values will drop, the noise will go up, the dirt, the garbage, everything is going to be everywhere. She feels people would think differently if they lived in that area, instead of coming there just to go camping.

Deb Busby added that fireworks start a month or more before July 4th and continue a long time after. The fireworks wake her up and cause her anxiety and she has to wear silencers to go back to sleep.

Brad Kolberg said the statement that "everyone moved in after the campground was established" is not correct. He has lived there since 1960. He added that the campground did not start until the late 1970s.

Paulette Gadiant, 19616 340th, Goodhue, has lived in Hay Creek for 38 years. She said that the fireworks are everywhere. She can hear them at her farm and you can only control so much. You cannot blame the campground for all of the fireworks, it is also coming from surrounding properties.

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

Motion carried 5:0

Chair Buck asked the Applicant how much agricultural land is being used for the expansion.

Mr. Brickzin indicated just one field off Highway 58 or about 7 acres. He knows it is under 10 acres that will be impacted.

Commissioner Huneke asked if it would be possible to restrict parking on one side or the other of Hay Creek Trail by the saloon to alleviate the issue of vehicles not being able to pass there.

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Mr. Brickzin said if he could get No Parking signs approved he would be happy to put them up.

Commissioner Miller asked if this was a Township road.

Pierret stated yes.

Commissioner Miller said the Township would have to agree to the No Parking signs. He asked how many campsites are there presently.

Mr. Brickzin stated there are currently 180 sites.

Commissioner Miller asked if any of the sites are permanent. He sees trailers sitting there all winter.

Mr. Brickzin stated the trailers fluctuate throughout the year. They are not operating a mobile home park, it is people passing through that need a place to stay. They get a lot of nuclear plant workers that come in for a short amount of time and some from Knobelsdorff that pass through. People working at Prairie Island on the outage team or people doing storm work may stay during winter months. Some stay a couple of months, some stay for a few days.

Commissioner Miller asked if these workers own the trailers that are there.

Mr. Brickzin stated yes.

Commissioner Fox asked how many of the sites are seasonal.

Mr. Brickzin said there are about 110 seasonal sites now.

Commissioner Fox confirmed that a lot of people leave their campers there over winter but are not staying there.

Mr. Brickzin agreed. They have one row of campers you may see traffic in and out of over the winter. There are heat probes in the water well so they can use water all year.

Commissioner Fox said that he wanted to get Mr. Brickzin's thoughts on security for special events such as concerts. With the expansion, it may be worthwhile to look into hiring security to be on-site for the duration of these events.

Mr. Brickzin said he has thought about that. He does try to keep a few people down there to keep an eye on everything but with the increased amount of campsites, that would be something to consider.

Commissioner Fox said he has stayed at campgrounds that have events and they will hire extra security during these events.

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Mr. Brickzin said he would not be opposed to doing that.

Commissioner Huneke asked how many events were planned for the summer.

Mr. Brickzin said there are about 6 planned events such as concerts plus small patio music on a couple of Friday nights. The normal cut-off time for the bands is either 10 or 11 at night.

Hanni stated there was a question about the Sheriff and the calls for service. She believes the Sheriff does drive through regularly, as they would anywhere else.

Pierret said she contacted the Sheriff's office and they compiled the number of calls for service at the campground from 2018 – 2022, to get an idea of the numbers before Mr. Brickzin purchased it and after. There was an increase in calls but some calls were for medical events and welfare checks, which are not controllable. There were a couple of fireworks complaints and some suspicious activity complaints.

Mr. Brickzin indicated they are not afraid to reach out to the Sheriff for help. They have had some suspicious activity with theft. Some catalytic converters were cut and a few campers were broken into. There have been multiple times they have reached out to the Sheriff asking them to do a drive-through. Mr. Brickzin wants the area to be safe. They don't want someone's items to get stolen or a camper to be broken into. Also, they offer parking for anyone visiting the state forest to park there so their vehicle is safe.

Hanni said they are looking for two motions. Sam can explain the Commercial Recreational District and why it is important to change all of the campground's parcels.

Pierret said that most of the campground is in the B, Business District. Campgrounds are not allowed in a Business District so if something were to happen to any of the campground operations on that Business District parcel, those uses could not be re-established because it is a non-conforming use. Other campgrounds in Goodhue County are currently zoned Commercial Recreational. The other Brickzin properties are zoned Agricultural and a Conditional Use Permit could be applied for to establish a campground in an Agriculture district, but staff believes it is important to have all of the campground properties zoned the same to keep everything cohesive. It also makes it easier for staff to enforce the ordinances.

Mr. Brickzin asked if he could address the comments/questions heard during the public hearing. He said the email that was read was very disheartening to him and he takes it personally. He apologized for not reaching out to the neighbors. He has a limited amount of time during the day and the County permit process is brand new for him. The comments about how he does not care about Hay Creek hurt. He and his wife are there 7 days a week and they have a camper down there. They are there more than at their residence in Welch. He is there all hours of the day and has invested a lot of money in the saloon building. Without the campground, he would not have been able to preserve that building. The saloon building is "Hay Creek", it has been there since 1874. For the neighbors to say that he doesn't care, that he is all about the dollar is not true. He has not even taken a paycheck. Everything that they make they have been investing into the campground. This is a five-year expansion plan, not

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something that would happen overnight. There is a lot of planning left to do, working with the state and he wants to be a good neighbor. He wants to put a nice fence up and some trees as screening. There is a gravel road (Hay Creek Trail) that kicks up a lot of dust and golf carts do kick up a little dust, but not like on the gravel road. He indicated that a lot of the neighbors, some who are here tonight and some who are not, use the campground. Their kids play at the playground every day, their dogs run through, and they come to the live music. Some of the neighbor's kids work at the saloon or the pool. They try to be good neighbors.

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

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

Recommend the County Board of Commissioners **APPROVE** the map amendment request from Gareth Brickzin, Owner to rezone parcels 34.019.4000, 34.019.0900, 34.019.0901, and 31.024.0201 from B (Business District) and A-2 (General Agriculture District) to CR (Commercial Recreational District).

Motion carried 5:0

Hanni said she believes the report stated approximately 60 new campsites.

Pierret stated it should be "a maximum of" or "no more than". Sixty is the maximum number of new campsites proposed.

Commissioner Miller clarified that the maximum number of new cabins is still 6.

Pierret stated yes, a maximum of 6 cabins.

Hanni said that would be the one change for the motion.

Commissioner Fox said he has one item he would like to see added as a condition because of the magnitude and size of the operation. He would like to add that security be provided on-site for special events such as concerts. It is as much for the owner's protection as anything else. It is also a safety factor for the neighbors to know someone is watching.

It was moved by Commissioner Miller and seconded by Commissioner Huneke to:

- adopt the staff report into the record;
 - adopt the findings of fact;
 - accept the application, testimony, exhibits, and other evidence presented into the record;
- Recommend that the County Board of Commissioners **APPROVE** Request for a Conditional Use Permit (CUP) to permit an existing campground to expand by no more than 60 sites, add no more than 6 cabins, and construct additional campground facilities including bathhouses. This permit shall revoke and replace CUP 1984-12 and the 2007 CUP. Subject to the following conditions:

1. Activities shall be conducted according to submitted plans, specifications, and narrative unless modified by a condition of this CUP;

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2. Hours of operation for the saloon shall be year-round, 7-days per week from 9:00 AM to midnight;
 3. On-street parking and loading/off-loading shall be prohibited on Highway 58;
 4. Applicant shall obtain Building Permit approvals for proposed structures from the Goodhue County Building Permits Department prior to beginning construction;
 5. Applicant shall obtain all appropriate well and septic system permits from the Goodhue County Environmental Health Department and/or Minnesota Pollution Control Agency prior to opening new campsites or cabins to the public;
 6. A contract with a licensed professional for septic inspection, upgrades, and preparation of an operating plan shall be submitted to Environmental Health staff prior to County Board consideration of this request;
 7. New campsites shall not open for public use until septic compliance is achieved to the satisfaction of the Goodhue County Environmental Health Department;
 8. Compliance with Goodhue County Zoning Ordinance including Article 30 CR, Commercial Recreational District and Article 16 Section 7 Campground and Recreational Vehicle Site Regulations;
 9. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations. Proof of appropriate licenses and permits should be submitted to the Zoning Administrator prior to public use of new campsites, cabins, and bathhouses;
 10. Applicant shall submit a Land Alteration Permit and grading/erosion control plan or proof of an NPDES permit from the MPCA to the Zoning Administrator prior to beginning grading or excavation work on-site;
 11. Applicant shall plat the property in compliance with the Goodhue County Subdivision Ordinance prior to the issuance of any building permits for new structures; and
 12. Security personnel shall be on-site during all outdoor special events and outdoor celebrations including, but not limited to, concerts.

Motion carried 5:0

Other Discussion

There was no additional discussion.

6ADJOURN: Motion by Commissioner Greseth and seconded by Commissioner Miller to adjourn the Planning Commission Meeting at 6:59 p.m.

Motion carried 6:0

Pierret, Samantha

From: Jenny Shaw
Sent: Tuesday, March 14, 2023 9:07 PM
To: Pierret, Samantha
Subject: Concerns w/proposed rezoning and expansion of Haycreek campground

External Email - Use caution opening links or attachments!

Hello,

We are writing this letter to express our strong opposition to the rezoning and expansion of the Haycreek Valley Campground.

First of all, as residents/property owners in the heart of Haycreek and closely affected by these requested changes, it came as quite a surprise to my family, extended family and neighbors to recently hear that such a large expansion and rezoning is purposed in the beautiful Haycreek valley.

There are many concerns with the proposition. On the top of the list is the environmental impact that adding approximately 60 sites, 6 cabins, additional campground facilities and bathhouses would have on our valley. The trout stream is already affected by the campground and adding more sites and creating an even larger human carbon footprint would be detrimental to the stream and environment in general. We see trash blow onto our property every day during the camping season. Just as we see this trash on our property it is quite clear that the amount of trash will increase exponentially with the proposed expansion. It goes without saying that the trout stream will also see an increase in trash and pollutants from the increase in people and garbage. The DNR did such an incredible job with getting this trout stream to be one of the best in Southern Minnesota and now its livelihood is on the line once again. Not to mention the wildlife that will be greatly affected by these proposed changes. Our valley is home to many animals that will lose their homes and habitats if this is allowed to proceed.

Also, on the top of the concern list is the safety of Haycreek's residents and all who pass through. Highway 58 is unbelievably busy year round. However, during camping season the traffic and safety concerns are amplified tremendously. Campers turning into and backing out onto this busy road is quite unnerving. We regularly hear screeching breaks and "almost" accidents occur, at times resulting in collisions. In addition to concerns for all who pass through Haycreek, we have safety concerns for ourselves as we try to pull out onto this already busy road. Also, as our children/grandchildren and all the kids in this valley grow and are starting to drive there is a tremendous amount of concern for their safety on Highway 58 as well. We already hear from friends and family who drive semi through the valley that they absolutely despise coming through Haycreek for this very reason – campers/rvs that pull out without any regard to oncoming traffic. A campground expansion would exponentially increase the risk factors, amplify the danger that comes with an increase in traffic in such a tight/narrow area, and could end up being fatal.

In addition to the highway traffic, there will also be an increase in ATV/golf cart use if an expansion is allowed. These "vehicles", whether permitted or not, are used by campers on a regular basis with no regard for other's safety especially when said drivers are under the influence of alcohol. This is a huge safety concern when residents and visitors are trying to enjoy our beautiful valley especially when walking or bicycle riding.

There is also a great deal of concern that a campground expansion of this magnitude would likely cause our property values to decline. Clearly, the residents of Haycreek want to protect our homes and investments as well.

Another issue that needs to be greatly considered is the noise. Our small valley is not meant to withstand all the noise we have to tolerate already due to the campground and bar. Expanding the campground in the capacity they are looking to do so will make weekends in our valley almost unbearable during the camping season. We are constantly left awake at late hours of the evening, early hours of the morning and everything in between due to adults and children screaming, loud vehicle noises, loud music and etc. There are many evenings in the summer where the noise gets so loud it echoes in the valley well past 2 am. This is, of course, despite an 11pm "quiet time" which the owners do not enforce. This expansion would only amplify the noise problem that has been a constant complaint from the valley's residents.

A few more concerns that are bit more personal and currently keep us up at night would greatly increase if more people were brought in through this campground expansion. It is well known, that since the new ownership of the campground/ bar took over, a new "crowd" of people has been attracted to Haycreek. There have been instances of violence involving guns, knives and drugs. This has been unsettling to us as we reside right next to where all these issues are occurring. This rezoning and allowing the campground to expand would directly cause an increase in situations like this happening. There is a great deal of concern for our family's safety and all of the residents of Haycreek due to the likelihood that situations like this would increase with more campsites and cabins being offered. Additionally, we have had instances of theft from our property by campers and we literally see them coming on to our property and trying to take things. We see men, facing our property and urinating toward our property/on the property line with complete disregard for our children/family being right there in the yard. These men expose themselves to us with no regard as to what they are doing and what our children are seeing. Our dog and visiting dogs are constantly harassed by campers as well. All of these concerns would increase exponentially with the increased amount of people that will come with the rezoning and expansion of the campground.

This rezoning and expansion will negatively impact every aspect of our pretty valley. This is a residential area and rezoning this land for business/commercial use will continue to chip away at our quality of life. The owners of said campground seem to forget that Haycreek Valley is our home. They do not live here; they only operate a business here. They do not value to quality of life that we expect and deserve to have living in the country. They do not value the environmental impact this would have in the Haycreek Valley. This type of expansion/rezoning is suited only for a campground that is not in a residential and/or agricultural area. The beauty and environmental integrity of our valley will be devastated if this rezoning and expansion is allowed to move forward. Haycreek has always been known for its beauty and access to nature. Allowing this expansion and rezone to commercial land will drastically change the topography and what Haycreek is known for. People travel here from all over to revel in the valley's beauty. People want to live here because it is quiet and peaceful. Allowing this rezoning and expansion to go through will not only drive visitors away but it will drive its residents away. People will start leaving once property values start to decline and when our safety is jeopardized. Our pretty valley will become another dumping station on the side of the road. It will no longer be a destination for experiencing nature and beauty but an eyesore that will stand out like a sore thumb!

We, in addition to all the residents of Haycreek, ask Goodhue County Land Use Management to remember the slogan that is placed at the bottom of the notice we received that states..."To effectively promote the safety, health, and well-being of our residents." I urge you consider how our overall safety, health, well-being and quality of life will be drastically and negatively affected with a rezone and expansion of the campground. We ask you to remember that the campground owner does not have the residents' quality of life and best interest in mind at all. The campground owners do not live here and do not have to live with the consequences and impact this expansion would have in our valley and our homes and our lives. They are only looking after the almighty dollar and are forgetting this is first and foremost our homes and our quality of life is on the line, along with the life of Haycreek Valley itself.

We greatly appreciate your time and for hearing our concerns.

Paul and Jennifer Shaw
31651 Hwy 58 BLVD
Red Wing, MN 55066
551 701 5000

Stop expansion and rezoning of Hay Creek Campground

We, the concerned people of Hay Creek and Featherstone townships are opposed to the expansion and rezoning of 31655 Hwy 58 Blvd, Red Wing, MN, 55066.

This rezoning and expansion poses a safety risk to neighboring homes, a negative impact on property values and an environmental hazard to the designated Hay Creek trout stream.

Every year we face safety issues on Hwy 58 due to campers pulling in and out of said address, this expansion would double that hazard.

Late night noise issues are already an issue during camping season and this expansion would only add to that.

Adding more campsites and cabins will result in more trash being left behind which poses a threat to the designated Hay Creek trout stream.

Our beautiful valley will turn from AG land into a trailer park!!

Please help us STOP this expansion and SAVE the valley by signing the petition

Additional Signatures)

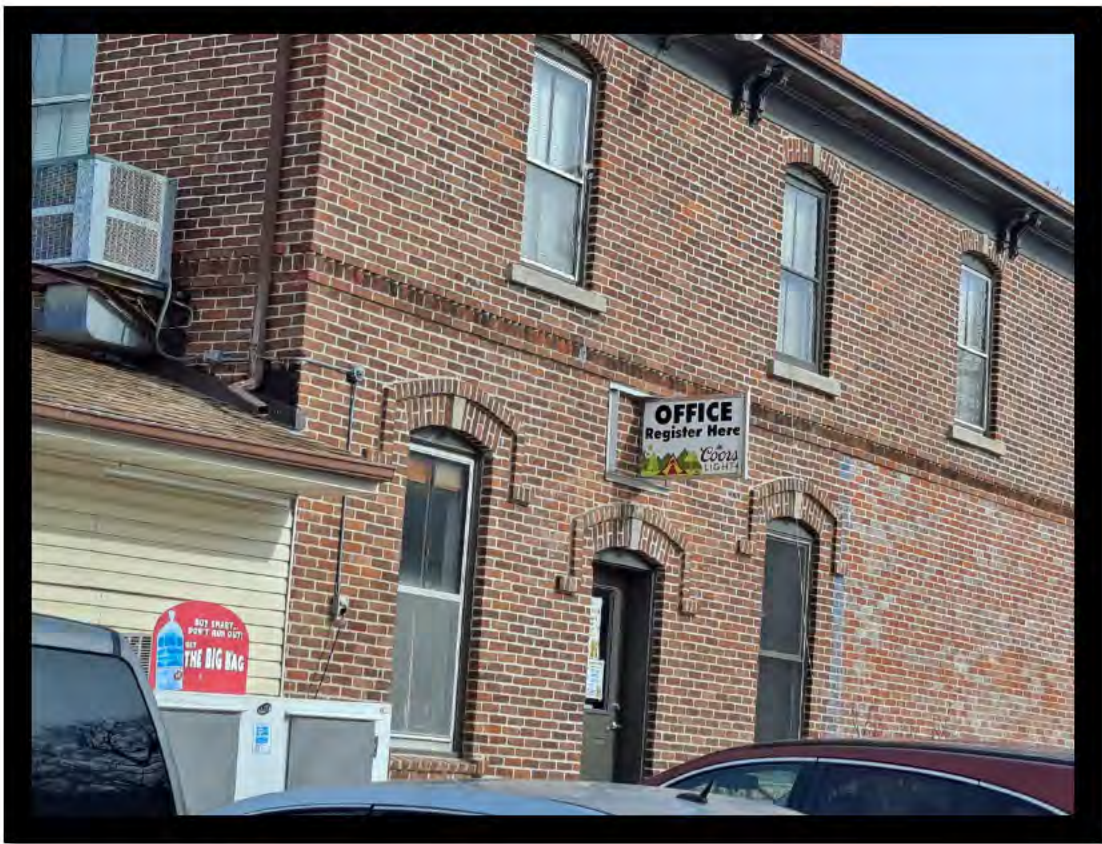
	Printed Name	Address	Signature
1	JOE T. LAUSIGNANT	325 ST Red Wing	Joe Lausignant
2	Brandon Peters	31583 Hwy 58 Blvd Red Wing	Brandon Peters
3	TODD ZEMER	674 1/2 BLVD. RED WING	Todd Zemer
4	Staci Myntz	325th St Red Wing MN 55051	Staci Myntz
5	Jesse Riehl	27007 Old Church Rd	Jesse Riehl
6	Megan Causton	77007 Old Church Rd	Megan Causton
7	Megan Causton	Hwy 66	Megan Causton
8	Cady Causton	Hwy 66	Cady Causton
9	Barbe Otto	Frontenac	Barbe Otto
10	Wayne Otto	Frontenac	Wayne Otto

(Additional Signatures)

#	Printed Name	Address	Signature
1	Andy Mithner	305 1st Ave Goodhue MN	
2	Brenda Reest	34202 Wells Creek Trail Goodhue	BRe
3	Mark Bolster	301 5th St Goodhue	
4	Paul Shan	31651 Hwy 58 Blvd	
5	Anepl Schaeeder	820 W 4th St RW	
6	Micaela Reese	34202 Wells Creek Trail	Micaela Reese
7	Xrenigh Bican	108 Brenda Ln Goodhue	
8	Andrew Mandelker	17815 35th St Redwing	
9	Sam Sharpen	17587 400 St Goodhue	
10	Jason Kymman	511 2nd Ave Goodhue	
11	Chad Ostberg	27980 Circle S Rd Red Wing	
12	Jesse D Fox	20690 38th St Goodhue	
13	Rex	20260 89th	Goodhue
14	Tracy Paul	36324 190th Av Goodhue	
15	Patricia Jennings	111 N 4th St Goodhue	
16	Kate Brass	1122 Starkenut & Red Wing	
17	Debra's Ringesen	34288 Well Creek + road	
18	Roxan Schuring	805 7th St NW Kasson	
19	Wendie Ringesen	3607-10th Ln NW Rochester	
20	Tom Rumbold	411 Broad Way Goodhue	
21	Harriet K7660	22510 Hwy 58 R. 41	
22	Sharon Vickery		
23	ANDY meyer	37144 Co Rd 15 Lakecity	
24	Amanda Gernentz	3628 Kosco Dr Redwing MN	
25	Jared Geraente	3628 Kosco Dr Redwing MN	
26	Ryan McMeekin	2936 Lake St Redwing MN	
27	Tracy Reese	31583 Hwy 58 Redwing MN	
28	Karen Marie Strouwe	30291 Hwy 58 Goodhue	
29	Robert Meyer	30529 Hwy 58 Blvd	
30	Michelle Meyer	30529 Hwy 58 Blvd	
31	Tara Carlson	2536 Old Church Rd	
32	Rebecca Dierck	31400 Hwy Creek Tr. Redwing MN	
33	Scott Dierck	31400 Hwy Creek Tr. RW	Scott Dierck
34	JEFF BERB	31970 Hwy 58	
35	Deb Busby	31696 Hwy 58 RW	
36	Dely Dressing	91002 Hwy 58 RW	
37	Carolyn Hallice	31600 Hwy 58 RW	
38	Tyler Diercks	24401 Old Camp Ln RW	
39	John Subra	24001 Old Camp Ln Redwing	
40	Kelly Ann	24371 Old Camp Ln Redwing	
41	Janice Baeth	21473 Hwy 58 Blvd	







Saloon with sign for campground registration



Looking east on Hay Creek Trail. Highway 58 is behind the camera.



Campground area south of Hay Creek Trail



Saloon

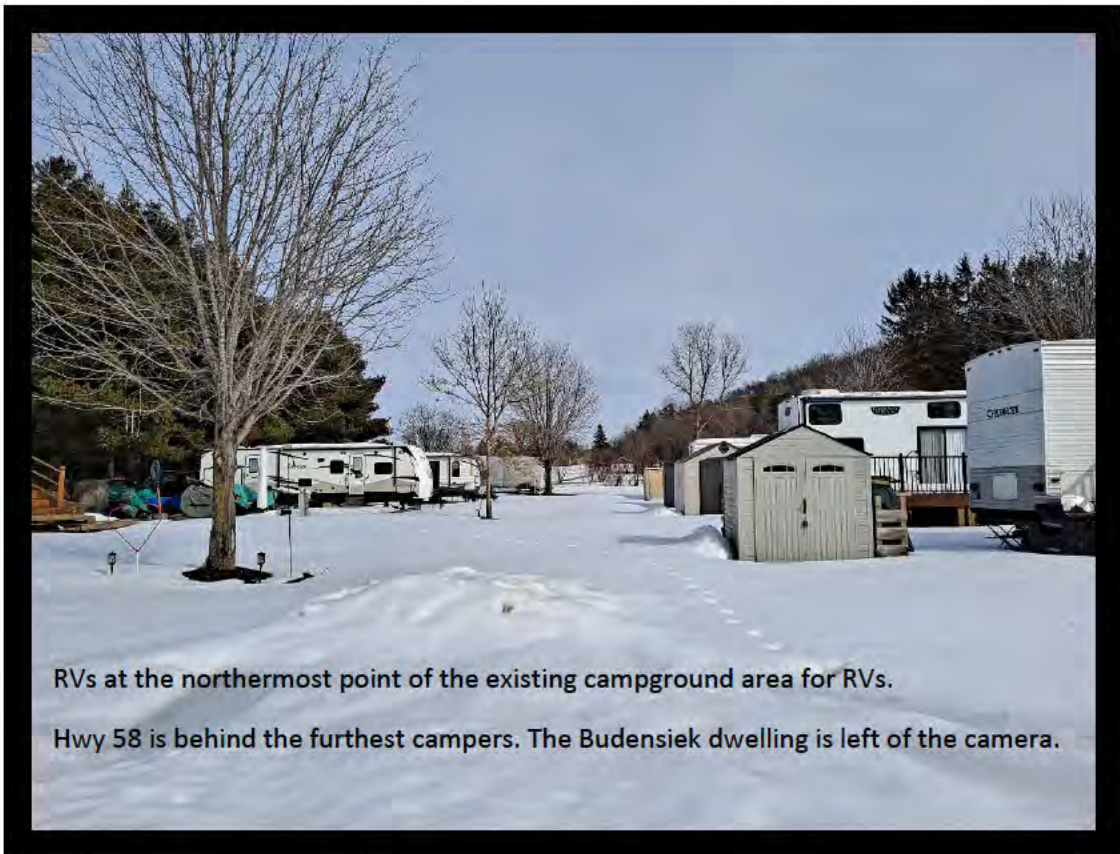
Saloon with patio area and fencing separating patio from Shaw dwelling.



Bathroom on north side of Hay Creek Trail



Playground and a stage north of the saloon. Horse shoe pits are to the right of the camera.



RVs at the northernmost point of the existing campground area for RVs.

Hwy 58 is behind the furthest campers. The Budensiek dwelling is left of the camera.

Electric and water hookup example. Each site has a similar setup.



Facing westward towards horse camping sites and creek. Cabin shown on site plan is brown structure with green roof in foreground.



Campsites and storage building facing west towards creek.



Rules posted on south side of campground

South side of
Campground.
Additional rules
Signs posted. Pool
Is to the left of the
Camera.



Looking north towards proposed horse camping sites. Existing
Horse camping in foreground.



New RV campsite area, driveway to Kelly, Boldt, and Whipple properties to the right. Looking westward. Highway 58 in foreground.



Campground area visible from Old Church Road intersection with HWY 58. Peters home visible on left side.



WE ALWAYS WANT YOU TO HAVE FUN, BUT WE DO HAVE A FEW RULES.

HEY CREEK CAMPGROUND RULES

- Check in time is any time after 1:00PM and check out is 12:00PM
- 5MPH speed limit in campground
- Only two vehicles per campsite (We have an overflow lot available)
- All animals must be leashed, cleaned up after
- All fires must be within fire ring (each site has one)
- All fires must be put out when done
- An adult must accompany children under the age of 14 in the pool area
- Campground noise ordinance is enforced from 11pm - 8am
- All campers are required to clean up garbage from site before check out
- No one under the age of 16 is allowed to operate any motorized vehicles
- Visitors must show proof of insurance if they are bringing a golf cart
- No side by sides, four wheelers, dirt bikes
- Only use approved firewood (We have bundles available)
- No fireworks
- No refunds because of weather conditions
- No refunds for cancellations prior to two weeks of reservation
- No refunds for cancellations prior to two weeks of reservation

HORSE CAMP RULES

- Owners must clean up after horse
- Horses must be tied up or in pen
- Horses must stay in horse camp area (no horses up by saloon)

Information from www.haycreekcampground.com

HORSE CAMPING AMENITIES

- Water
- Electric
- Many of our sites have high ties
- Wheelbarrow for manure cleanup
- Room to bring your own pen
- Separate from main campground but close enough to walk

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: **B and A2 to CR**
 - D. The current use and the proposed use of the land. **The property is currently used as a campground and saloon. The Applicant is proposing to expand the campground by 60 sites and 6 cabins also adding bathhouses and associated campground facilities.**
 - E. The reason for the requested change of zoning district. **The Applicant is requesting the zone change so all campground owned properties are commonly zoned within an appropriate district that allows campgrounds and associated restaurants as conditional uses.**
 - 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:

<i>Soil Name</i>	<i>Slope</i>	<i>Amount (acres)</i>	<i>% of Total</i>	<i>Prime Farmland Rating</i>
Meridian Silt Loam	0-3%	11.8	33.7%	Prime Farmland
Meridian Silt Loam	6-12%	0.1	0.4%	Farmland of Statewide Importance
Hawick Sandy Loam	12-18%	4.6	13%	Not Prime Farmland
Kalmarville-Redford Complex, frequently flooded	0-3%	6.0	14.9%	Not Prime Farmland
Ankeny Zumbro Complex, occasionally flooded	0-3%	13.3	38%	Farmland of Statewide Importance

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

The property contains portions designated shoreland and floodplain. Most of these areas are already used for the existing campground operation. Any future disturbance to these areas would be required to conform to Ordinance requirements

protecting these sensitive areas from the potential negative impacts of development. There may be areas designated as blufflands near Hay Creek. Any proposed development near these features must comply with bluffland protection rules. The property is required to maintain landscaped areas around the campground which assists with erosion control and runoff management. The area near Hay Creek will retain its existing vegetation. Various stabilization efforts along the creek have been pursued in cooperation with the MNDNR and SWCD. Additional trees and vegetation are proposed to be established to provide buffer from the campground to neighboring dwellings.

2. The compatibility with surrounding land uses

Surrounding land uses include the Orchard Rangers Inc. campground to the west across Hay Creek along Hay Creek Trail, the Hay Creek Town Hall to the south along Highway 58 and medium density residential bordering the campground among limited agriculture uses and forestlands.

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

Development within the shoreland area may cause a visual impact from Hay Creek. Shoreland Ordinances require consideration of the scenic/viewshed impact of development within the Shoreland. Maintaining existing vegetation will aid in the visual impact of any development in the Shoreland district. The campground expansion would be visible from Highway 58 however with proposed vegetation and fencing the visual impacts will be minimized. The campground is currently visible from Highway 58 and Hay Creek Trail.

Subd. 6 The housing density of the affected Section

Section 19 is currently zoned A2 with one parcel zoned B Business District. A2 Districts permit a maximum of 12 dwellings per section, one per original ¼ ¼ section. Section 19 currently has 27 dwellings therefore no additional dwellings would be permitted within this section. Section 24 of Featherstone Township is also zoned A-2 and contains 9 dwellings. Single-family dwellings are not a permitted or conditionally permitted use in the CR zone so the dwelling density would be unaffected by the change of zone.

Subd. 7 The impact on any surrounding agricultural uses

Land proposed to be used for 60 new campsites is currently use for row crop agriculture. This land has been owned by the owners of the campground for several years and it was anticipated additional campground development would take place here around 2007. There are some crop farming activities in the area and one feedlot. The change of zone is not expected to impact those operations as the campground has been operating for almost 60 years and it was anticipated these properties would be rezoned in 2008. Agricultural activities have not increased in the area since 2008.

Subd. 8 The impact on the existing transportation infrastructure

The property will continue to be accessed using Hay Creek Trail via Highway 58. MNDOT has been notified of the proposed expansion and the Applicant will need to work with them on any requirements.

Subd. 9 The impact on surrounding zoning districts

The property is currently zoned A2 and B. Adjacent zoning districts are A2 on all sides. Rezoning the parcels to CR would not appear to have any substantial negative impacts to the existing and potential future uses of the surrounding zoning districts.

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

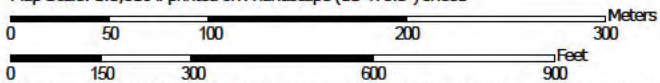
Rezoning the subject parcels to CR does not appear to have negative cumulative effects on the immediate surrounding area. There are no cities within 2 miles of the property. Hay Creek Township is aware of the request.

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

Custom Soil Resource Report Soil Map



Map Scale: 1:3,810 if printed on A landscape (11" x 8.5") sheet.




Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 15N WGS84


Custom Soil Resource Report


MAP LEGEND


Area of Interest (AOI)

 Area of Interest (AOI)


Soils


 Soil Map Unit Polygons


 Soil Map Unit Lines


 Soil Map Unit Points


Special Point Features


 Blowout

 Borrow Pit


 Clay Spot


 Closed Depression

 Gravel Pit


 Gravelly Spot


 Landfill


 Lava Flow


 Marsh or swamp


 Mine or Quarry


 Miscellaneous Water


 Perennial Water


 Rock Outcrop


 Saline Spot


 Sandy Spot


 Severely Eroded Spot


 Sinkhole


 Slide or Slip


 Sodic Spot


 Spoil Area

 Stony Spot


 Very Stony Spot

 Wet Spot

 Other


 Special Line Features


Water Features


 Streams and Canals


Transportation

 Rails


 Interstate Highways

 US Routes

 Major Roads

 Local Roads

Background

 Aerial Photography

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 18, Sep 6, 2022

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

Date(s) aerial images were photographed: Aug 17, 2020—Sep 2, 2020

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 Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
N607A	Meridian silt loam, 0 to 3 percent slopes	11.8	33.7%
N607C2	Meridian silt loam, 6 to 12 percent slopes, moderately eroded	0.1	0.4%
N609D	Hawick sandy loam, 12 to 18 percent slopes	4.6	13.0%
N614A	Kalmarville-Radford complex, 0 to 3 percent slopes, frequently flooded	5.2	14.9%
N622A	Ankeny-Zumbro complex, 0 to 3 percent slopes, occasionally flooded	13.3	38.0%
Totals for Area of Interest		35.0	100.0%

Map Unit Descriptions

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not

7 20004

MAP Amendment

\$500 RECEIPT# 18055 DATE 2/22/2023

APPLICATION FOR

Map Amendment

Applicant Information

APPLICANT OR AUTHORIZED AGENT'S NAME: <u>Gareth Bruckin</u>	
APPLICANT'S ADDRESS: <u>2127 Frazier St Welch, MN 55089</u>	TELEPHONE: EMAIL:
CONTACT FOR PROJECT INFORMATION: <u>Above</u> Same as Above <input type="checkbox"/>	
ADDRESS: 	TELEPHONE: () EMAIL:

- Map Amendment - Parcel: 34.019.4000 ; Current District: B Requested District: CR
 - Parcel: _____ ; Current District: A2 Requested District: CR
 - Parcel: _____ ; Current District: _____ Requested District: _____
 - Parcel: _____ ; Current District: _____ Requested District: _____
 - Parcel: _____ ; Current District: _____ Requested District: _____

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

Campground expansion + permitting

RECEIVED

FEB 22 2023

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

Same

Land Use Management

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

existing campground

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

n/a

Applicant's Affidavit

Under penalty of perjury the following declarations are made:

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

Signature: _____

Date: 2/22/2023

Print name: Gareth Bruckin

owner or authorized agent

GOODHUE COUNTY CONDITIONAL/INTERIM USE PERMIT APPLICATION

Parcel # 34.019.4000 +

≈ 23000.5
Permit# 34.019.4000 etc.

PROPERTY OWNER INFORMATION

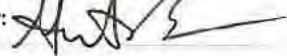
Last Name Brickzin First Gareth Email: _____
Street Address 2127 Frazier st Phone _____
City Welch State MN Zip 55089 Attach Legal Description as Exhibit "A"
Authorized Agent _____ Phone _____
Mailing Address of Landowner: _____
Mailing Address of Agent: _____

PROJECT INFORMATION

Site Address (if different than above): 31655 MN 58 Red Wing MN 55066
Lot Size _____ Structure Dimensions (if applicable) _____
What is the conditional/interim use permit request for? Campground expansion
Written justification for request including discussion of how any potential conflicts with existing nearby land uses will be minimized

DISCLAIMER AND PROPERTY OWNER SIGNATURE

I hereby swear and affirm that the information supplied to Goodhue County Land Use Management Department is accurate and true. I acknowledge that this application is rendered invalid and void should the County determine that information supplied by me, the applicant in applying for this variance is inaccurate or untrue. I hereby give authorization for the above mentioned agent to represent me and my property in the above mentioned matter.

Signature of Landowner: 

Date 2/22/2023

Signature of Agent Authorized by Agent: _____

TOWNSHIP INFORMATION

Township Zoning Permit Attached? If no please have township complete below:

By signing this form, the Township acknowledges being made aware of the request stated above. In no way does signing this application indicate the Township's official approval or denial of the request.

Signature _____ Title _____ Date _____

Comments: _____

COUNTY SECTION

COUNTY FEE \$350 RECEIPT # 18055 DATE PAID 2/22/2023

Applicant requests a CUP/IUP pursuant to Article ____ Section ____ Subdivision ____ of the Goodhue County Zoning Ordinance

What is the formal wording of the request? _____

Shoreland _____ Lake/Stream Name _____ Zoning District _____

Date Received _____ Date of Public Hearing _____ DNR Notice _____ City Notice _____

Action Taken: Approve Deny Conditions: _____

RECEIVED

FEB 22 2023

Land Use Management

GOODHUE COUNTY CONDITIONAL/INTERIM USE PERMIT APPLICATION

PROJECT SUMMARY

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

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

Campground & Saloon

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

All existing Businesses, Add new Bathhouse,
lean to, shed, cabins, Pavilion

3. Proposed number of non-resident employees.

25

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

9am-12am @ 365 ~~365~~ Saloon
24/7 365 Campground

5. Planned maximum capacity/occupancy.

180 sites current 60 new sites + 6 cabins

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

All existing

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

Room for 2 cars per site

8. Proposed solid waste disposal provisions.

Dumpster service

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

Working with MW + County staff will
upgrade as needed. Well for potable water.

10. Existing and proposed exterior lighting.

will add more street lights
Thought park

11. Existing and proposed exterior signage.

will add directional signage
as needed

12. Existing and proposed exterior storage.

n/a

13. Proposed safety and security measures.

camera system, host on
site at all times.

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

NO ISSUES

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

Quite times at 11, trees + fence around campground
in future.

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

Remove + clean up of uneven ground

17. Existing and proposed surface-water drainage provisions.

will work with county staff

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

Bar + Restaurant properly licensed

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

existing campground since 1960's working on improving.
currently license through state of MN

Hay Creek Township
PO Box 550
Red Wing, MN 55066

March 8, 2023

Goodhue County Planning Advisory Commission
509 West 5th Street
Red Wing, MN 55066

To Whom It May Concern:

The Hay Creek Township supervisors met on March 6, 2023 for their regular monthly meeting.

During this meeting the supervisors held a discussion regarding the CUP for Gareth Brickzin's campground expansion.

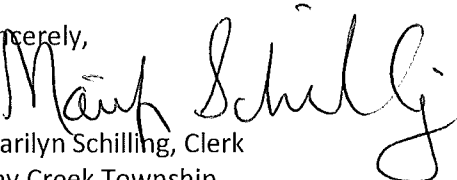
Hay Creek Campground has been a good neighbor for many years. That being said, a significant increase in the number of camp sites is concerning to the supervisors for the following reasons:

- Safety concerns on the township road and state highway 58 intersection with the increased traffic that would come with the increased number of sites.
- As campers check in at the saloon, there is already significant congestion at that dangerous intersection.
- Safety concerns have been raised by the campground due to the speed of traffic passing through the campground area. Children and adults who fail to pay attention as they cross the township road is concerning.
- Increased traffic loads will require more road maintenance.
- The nearby residents have concerns with the noise levels that come from the campground until late into the night. Those noise levels will increase with increased campsites.

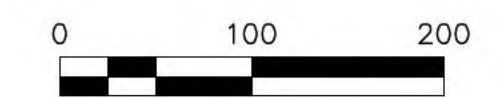
The supervisors do not object to the CUP. However, they would like to see provisions for improving traffic and pedestrian safety included in the plan as the campground expands. Some ideas could be a location for campers to park, off the roadway, when checking in, an additional exit onto state highway 58 so that all the traffic doesn't concentrate at the one intersection, working with the state to reduce the speed limit in the area, some type of barrier (fencing, hedges) to limit the access to pedestrians when they cross the township road.

Thank you for your consideration in this matter.

Sincerely,


Marilyn Schilling, Clerk
Hay Creek Township

HAY CREEK VALLEY CAMPGROUND 5 YEAR CONCEPT PLAN



S:\Shore\STR\CERTS\112-14\19\BRICKZIN\BRICKZIN CONCEPT PLAN.dwg

SKETCH FOR:

GARETH BRICKZIN

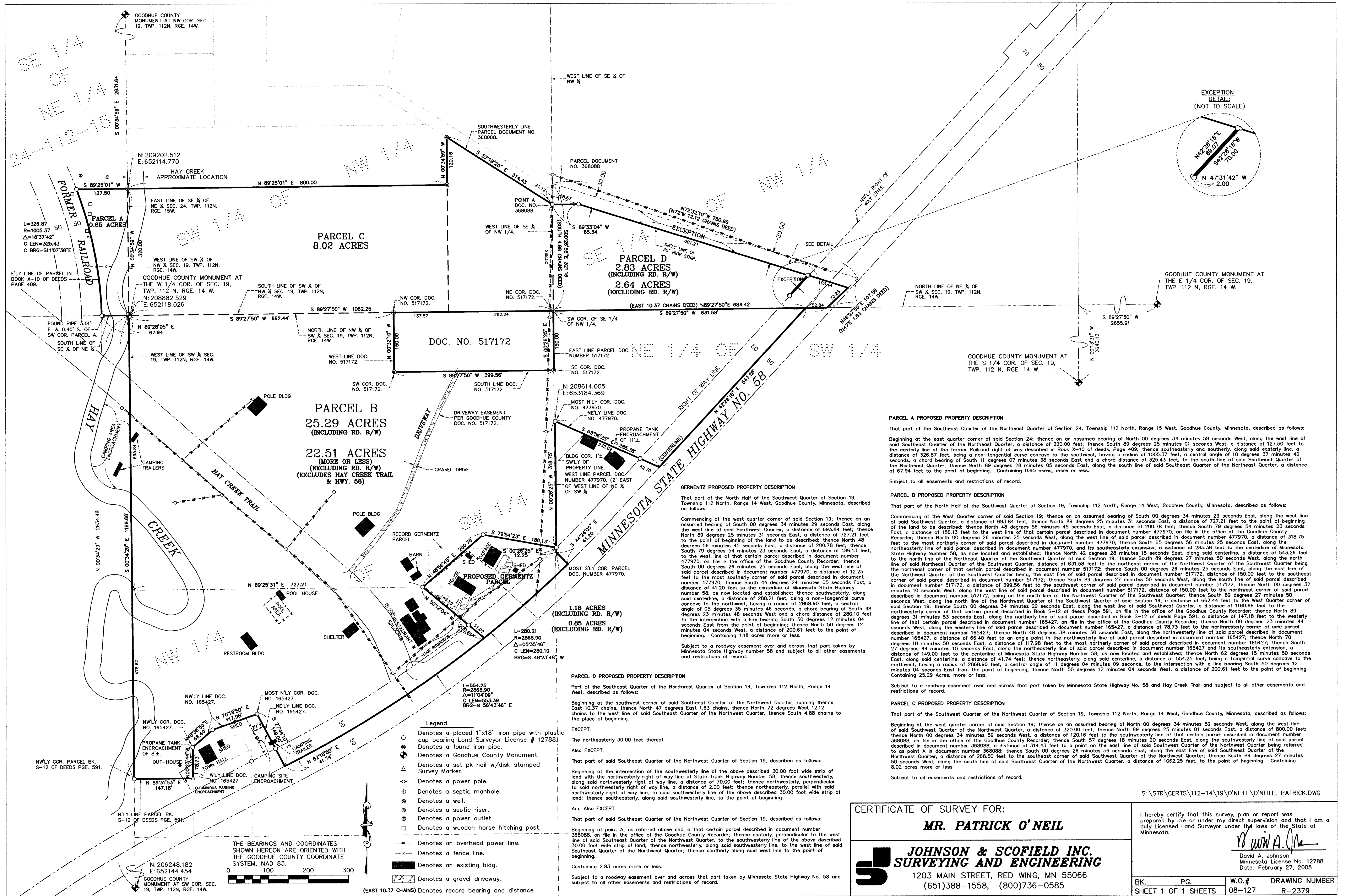


JOHNSON & SCOFIELD INC.
SURVEYING AND ENGINEERING

1203 MAIN STREET, RED WING, MN 55066
(651) 388-1558

FEBRUARY 20, 2023

BK. NA	PG. NA	W.O.#	DRAWING NUMBER
SHEET 1 OF 1 SHEETS	23-122		S-10601



PARCEL A PROPOSED PROPERTY DESCRIPTION
 That part of the Southeast Quarter of the Northeast Quarter of Section 24, Township 112 North, Range 15 West, Goodhue County, Minnesota, described as follows:
 Beginning at the east quarter corner of said Section 24; thence on an assumed bearing of North 00 degrees 34 minutes 59 seconds West, along the east line of said Southeast Quarter of the Northeast Quarter, a distance of 320.00 feet; thence South 89 degrees 25 minutes 01 seconds East, a distance of 127.50 feet to the easterly line of the former Railroad right of way described in Book X-10 of deeds, Page 406; thence southeasterly and southerly along said easterly line, a distance of 326.87 feet, being a non-tangential curve concave to the southwest, having a radius of 1005.37 feet, a central angle of 18 degrees 37 minutes 42 seconds, a chord bearing of South 11 degrees 07 minutes 38 seconds East and a chord distance of 325.43 feet; to the south line of said Southeast Quarter of the Northeast Quarter; thence North 89 degrees 28 minutes 05 seconds East, along the south line of said Southeast Quarter of the Northeast Quarter, a distance of 67.84 feet to the point of beginning. Containing 0.65 acres, more or less.
 Subject to all easements and restrictions of record.

PARCEL B PROPOSED PROPERTY DESCRIPTION
 That part of the North Half of the Southwest Quarter of Section 19, Township 112 North, Range 14 West, Goodhue County, Minnesota, described as follows:
 Commencing at the West Quarter corner of said Section 19; thence on an assumed bearing of South 00 degrees 34 minutes 29 seconds East, along the west line of said Southwest Quarter, a distance of 693.84 feet; thence North 89 degrees 25 minutes 31 seconds East, a distance of 727.21 feet to the point of beginning of the land to be described; thence North 48 degrees 26 minutes 45 seconds East, a distance of 200.78 feet; thence South 79 degrees 54 minutes 23 seconds East, a distance of 186.13 feet to the west line of that certain parcel described in document number 477970, on file in the office of the Goodhue County Recorder; thence North 48 degrees 56 minutes 45 seconds East, a distance of 200.78 feet; thence South 79 degrees 54 minutes 23 seconds East, a distance of 186.13 feet, to the west line of that certain parcel described in document number 477970, on file in the office of the Goodhue County Recorder; thence South 00 degrees 26 minutes 25 seconds East, along the west line of said parcel described in document number 477970, a distance of 12.25 feet to the most southerly corner of said parcel described in document number 477970; thence South 44 degrees 24 minutes 05 seconds East, a distance of 41.20 feet to the centerline of Minnesota State Highway number 58, as now located and established; thence southeasterly, along said centerline, a distance of 280.21 feet, being a non-tangential curve concave to the northwest, having a radius of 2868.90 feet, a central angle of 09 degrees 35 minutes 46 seconds, a chord bearing of South 48 degrees 23 minutes 48 seconds West and a chord distance of 280.10 feet to the intersection with a line bearing South 50 degrees 12 minutes 04 seconds East from the point of beginning; thence North 50 degrees 12 minutes 04 seconds West, a distance of 200.61 feet to the point of beginning. Containing 1.18 acres more or less.
 Subject to a roadway easement over and across that part taken by Minnesota State Highway number 58 and subject to all other easements and restrictions of record.

PARCEL C PROPOSED PROPERTY DESCRIPTION
 Part of the Southeast Quarter of the Northwest Quarter of Section 19, Township 112 North, Range 14 West, Goodhue County, Minnesota, described as follows:
 Beginning at the southwest corner of said Southeast Quarter of the Northwest Quarter, running thence East 10.37 chains, thence North 47 degrees East 1.63 chains, thence North 72 degrees West 12.12 chains to the west line of said Southeast Quarter of the Northwest Quarter, thence South 4.88 chains to the place of beginning.
 EXCEPT:
 The northeasterly 30.00 foot strip.
 Also EXCEPT:
 That part of said Southeast Quarter of the Northwest Quarter of Section 19, described as follows:
 Beginning at the intersection of the southeasterly line of the above described 30.00 foot wide strip of land with the northeasterly right of way line of State Trunk Highway Number 58, thence southeasterly, along said northeasterly right of way line, a distance of 70.00 feet; thence northeasterly, perpendicular to said northeasterly right of way line, a distance of 2.00 feet; thence northeasterly, parallel with said northeasterly right of way line, to said southeasterly line of the above described 30.00 foot wide strip of land; thence southeasterly, along said southeasterly line, to the point of beginning.
 And Also EXCEPT:
 That part of said Southeast Quarter of the Northwest Quarter of Section 19, described as follows:
 Beginning at point A, as referred to above and in that certain parcel described in document number 368088, on file in the office of the Goodhue County Recorder; thence westerly, perpendicular to the west line of said Southeast Quarter of the Northwest Quarter, a distance of 30.00 feet to the point of beginning; thence southerly, along said southerly line, to the point of beginning.
 Containing 2.83 acres more or less.
 Subject to a roadway easement over and across that part taken by Minnesota State Highway No. 58 and subject to all other easements and restrictions of record.

CERTIFICATE OF SURVEY FOR:
MR. PATRICK O'NEIL
 I hereby certify that this survey, plan or report was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota.
 David A. Johnson
 Minnesota License No. 12788
 Date: February 27, 2005

JOHNSON & SCOFIELD INC.
 SURVEYING AND ENGINEERING
 1203 MAIN STREET, RED WING, MN 55066
 (651)388-1558, (800)736-0585

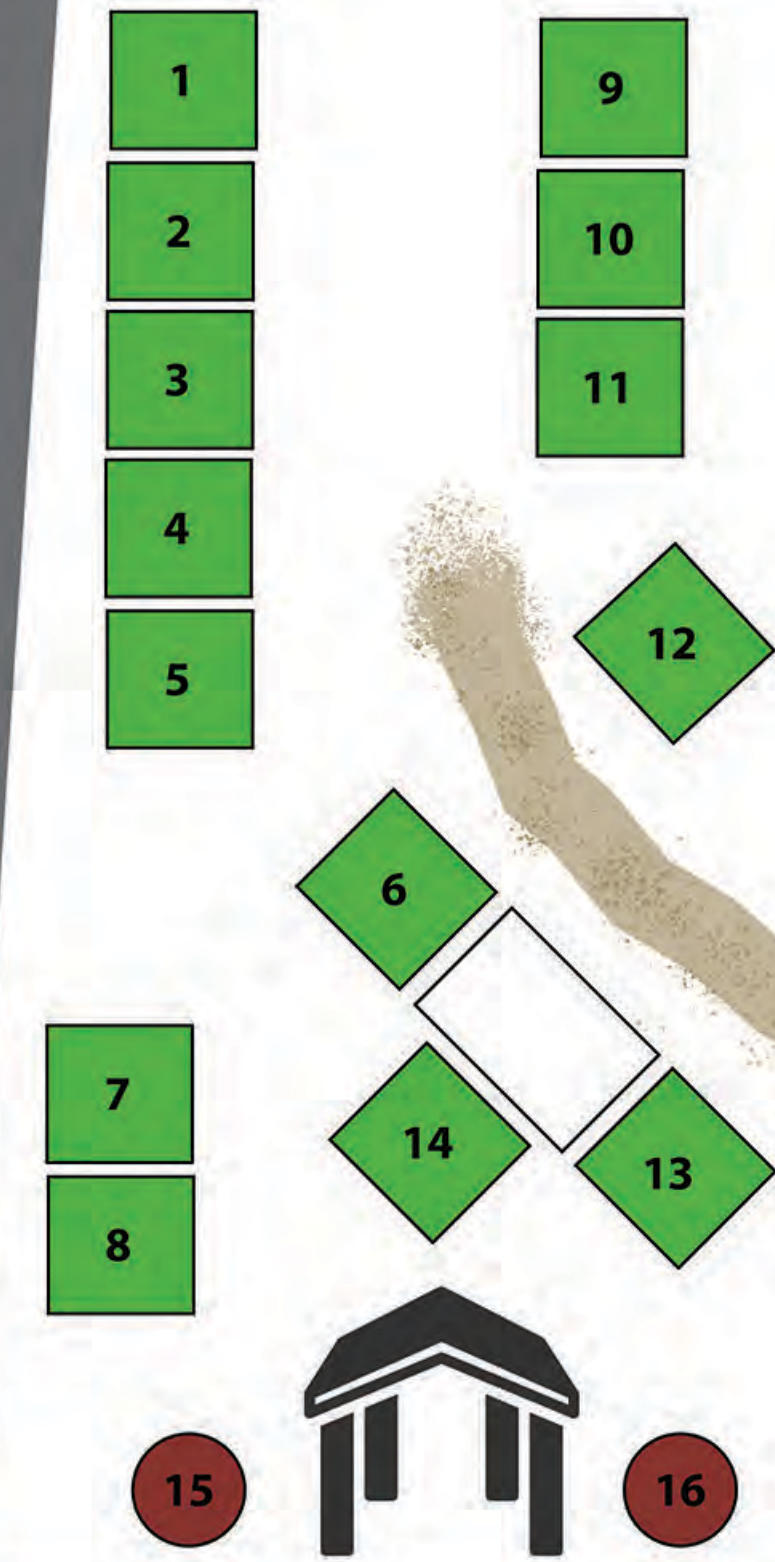
BK.	PG.	W.O.#	DRAWING NUMBER
SHEET 1 OF 1 SHEETS		08-127	R-2379

GOODHUE

HWY 85

RED WING

TOWN HALL

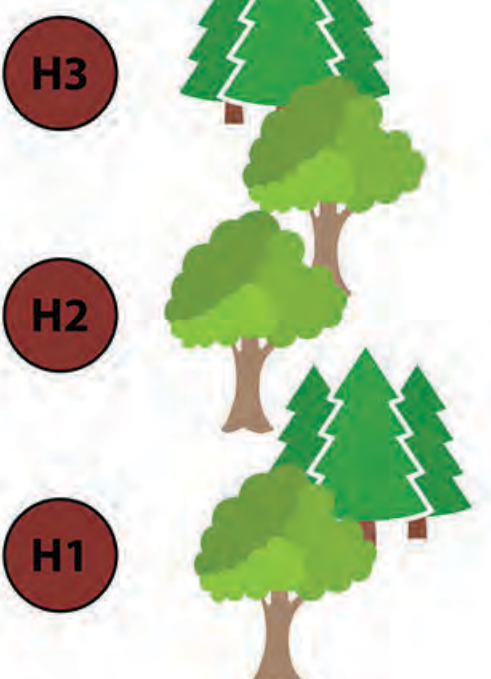
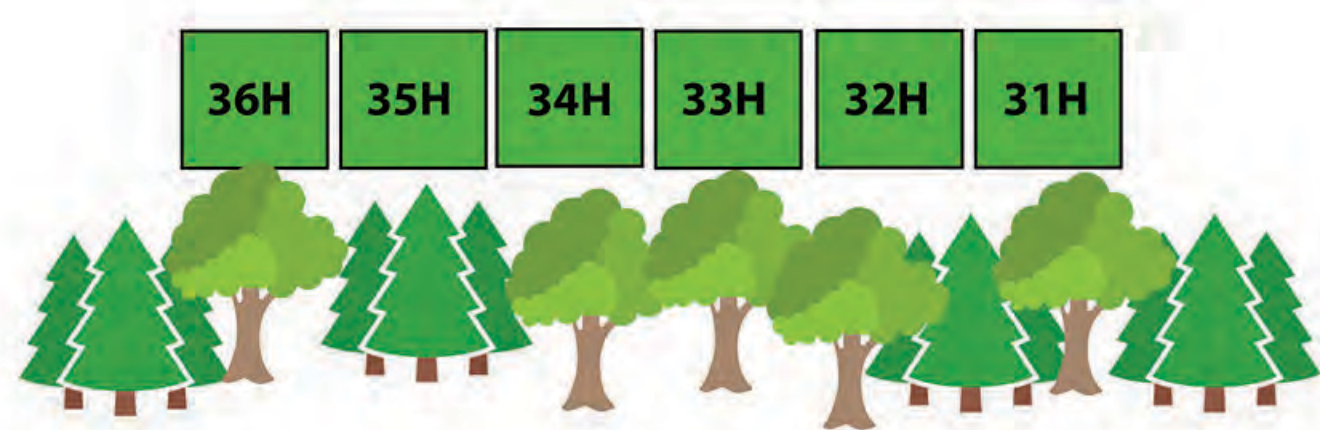
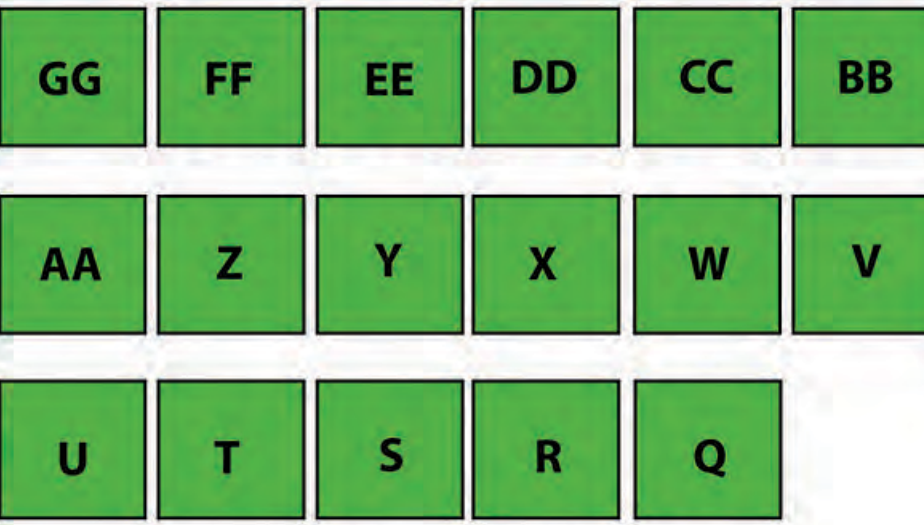
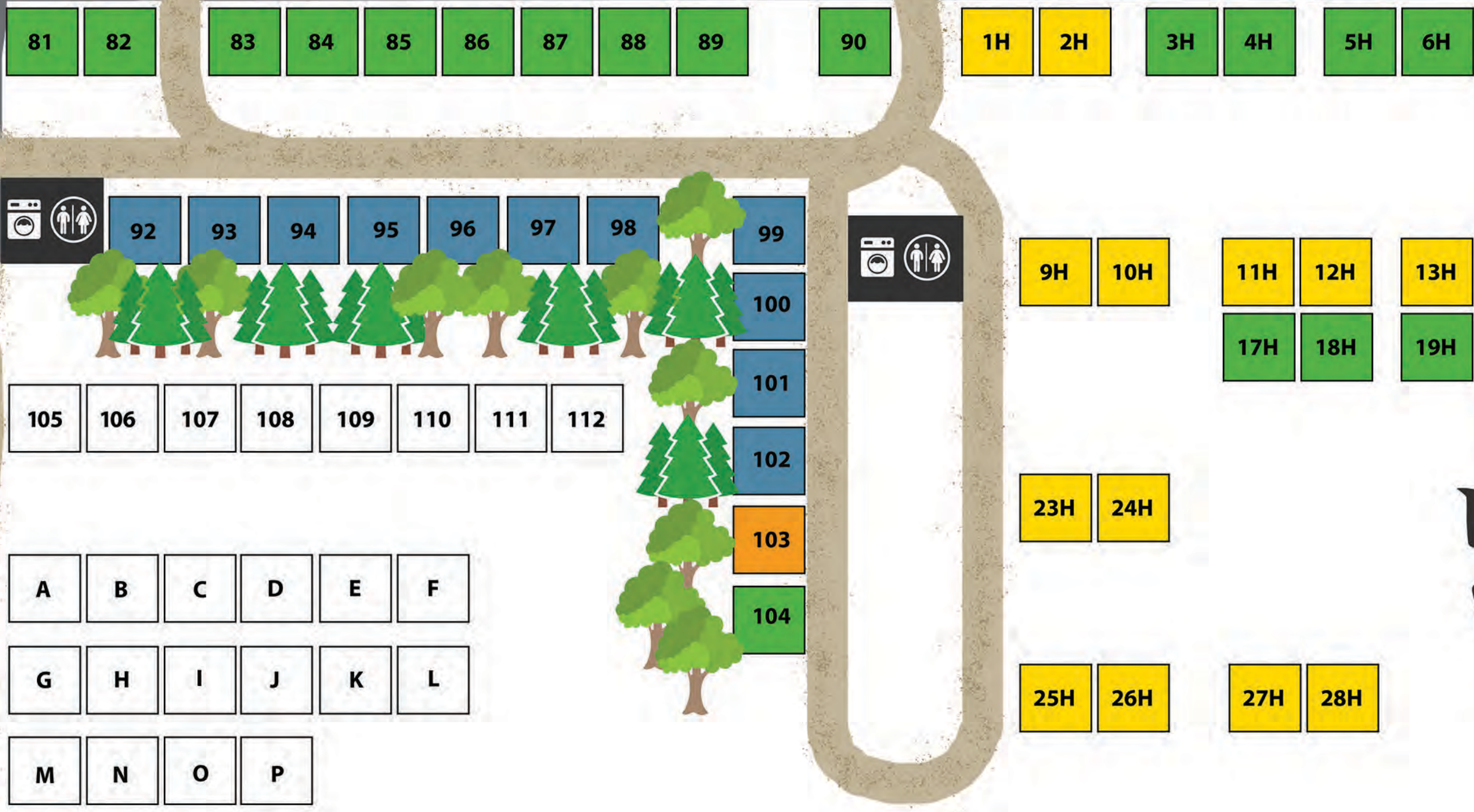


- PLAYGROUND
- BAND SHELL
- PAVILION
- LAUNDRY
- BATHHOUSE
- DUMPSTERS
- PERMANENT CAMPING
- TENT CAMPING
- HORSE CAMPING
- MONTHLY CAMPING
- CABIN SITE

Hay Creek Campground
RED WING, MN

CAMPGROUND OFFICE RESTAURANT

DUMP STATION



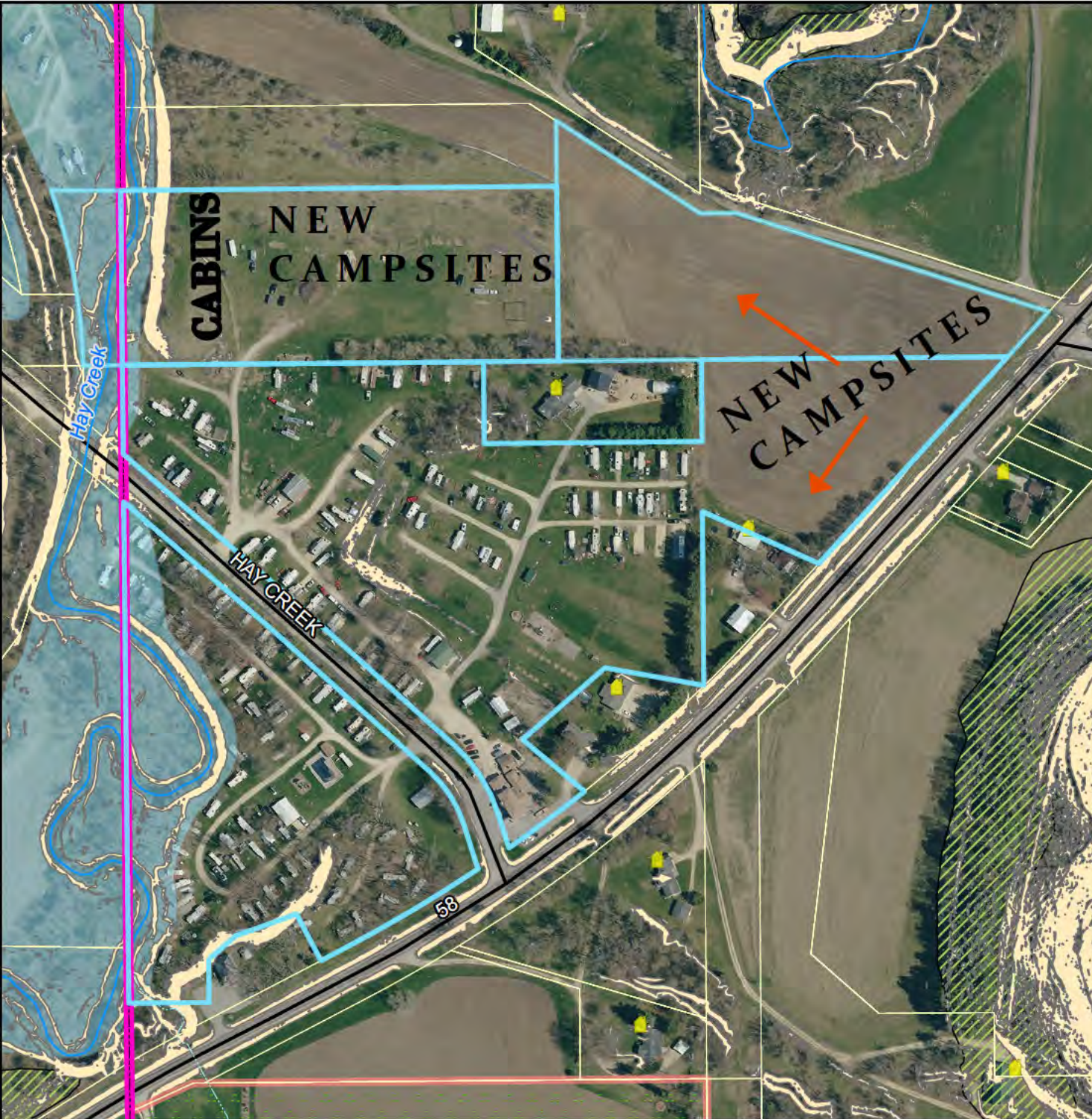
PLANNING COMMISSION

PAC Meeting
March 20, 2023

Gareth Brickzin (Owner)
Business and A-2 Zoned Districts

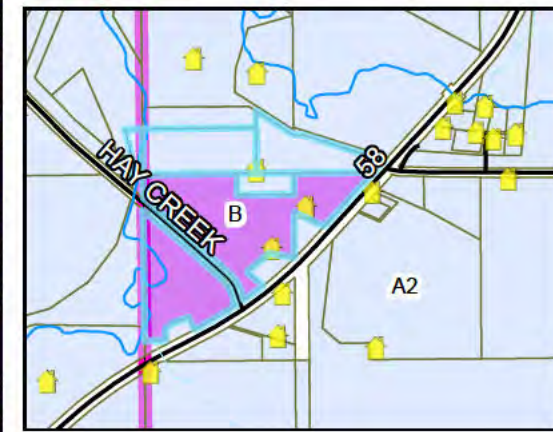
Part of the W 1/2 of
Section 19 TWP 112 Range 14 in Hay
Creek Township

Request for map amendment to rezone
parcels from B and A2 to CR District
and request for CUP to expand an
existing campground



Legend

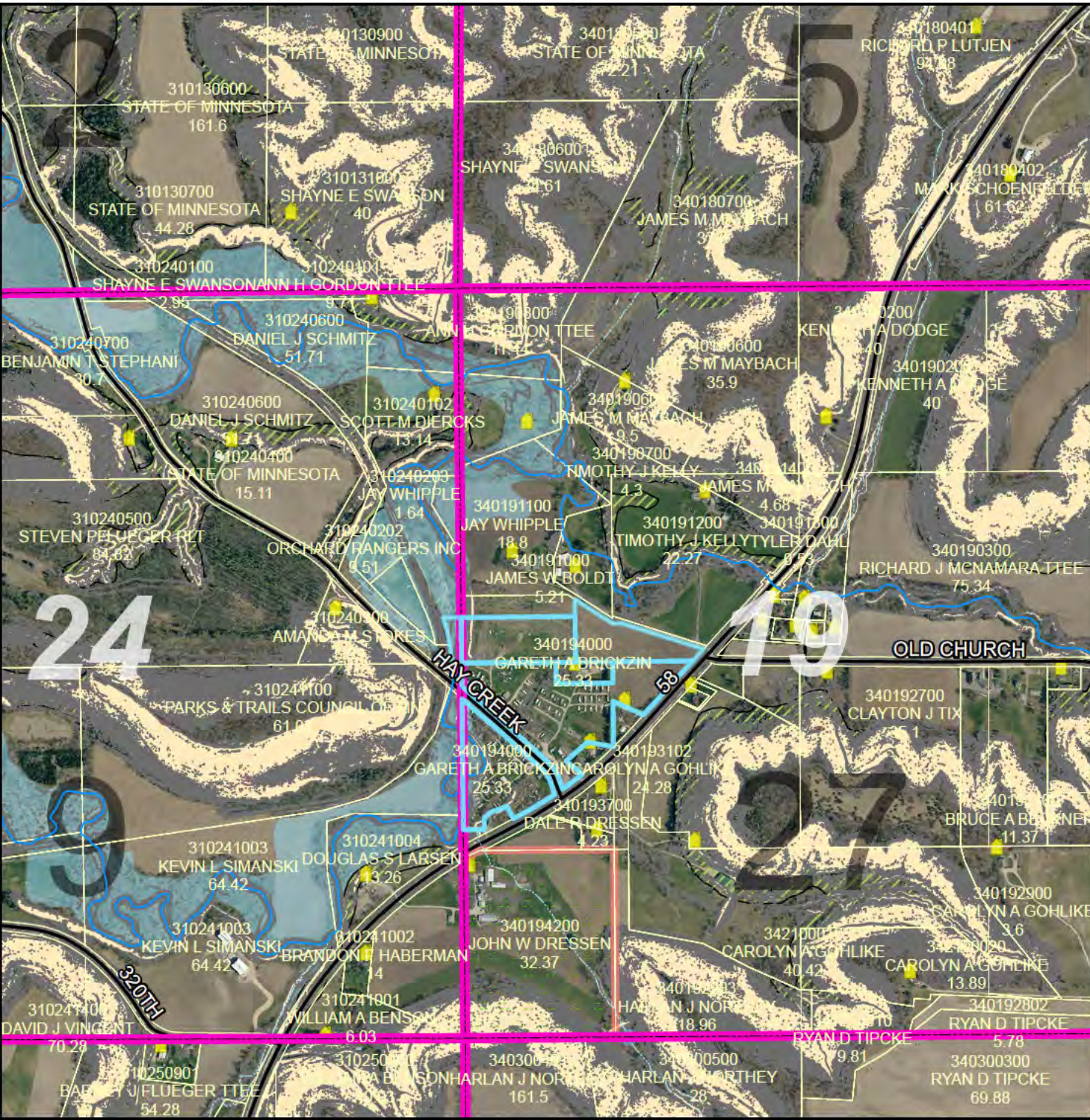
- | | |
|----------------------------|---------------------------------|
| Intermittent Streams | Bluff Impact Zones (% slope) 20 |
| Protected Streams | Bluff Impact Zones (% slope) 30 |
| Lakes & Other Water Bodies | FEMA Flood Zones |
| Shoreland | 2% Annual Chance |
| Historic Districts | A |
| Parcels | AE |
| Registered Feedlots | AO |
| Dwellings | X |
| Municipalities | |



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MAP 02: VICINITY MAP



PLANNING COMMISSION

PAC Meeting
March 20, 2023

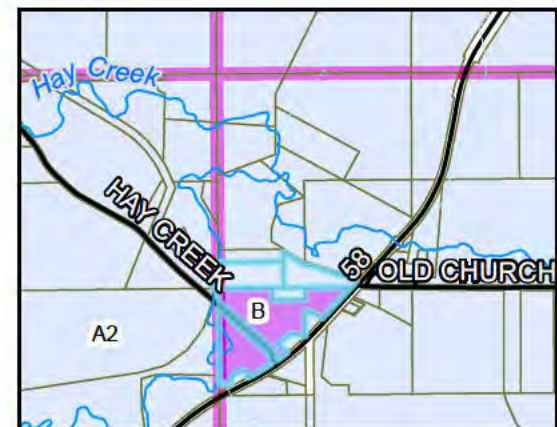
Gareth Brickzin (Owner)
Business and A-2 Zoned Districts

Part of the W 1/2 of
Section 19 TWP 112 Range 14 in Hay
Creek Township

Request for map amendment to rezone
parcels from B and A2 to CR District
and request for CUP to expand an
existing campground

Legend

- | | |
|----------------------------|---------------------------|
| Intermittent Streams | Blufflands |
| Protected Streams | 30% Slope or Greater |
| Lakes & Other Water Bodies | Bluffland Protected Soils |
| Shoreland | FEMA Flood Zones |
| Historic Districts | 2% Annual Chance |
| Parcels | A |
| Registered Feedlots | AE |
| Dwellings | AO |
| Municipalities | X |

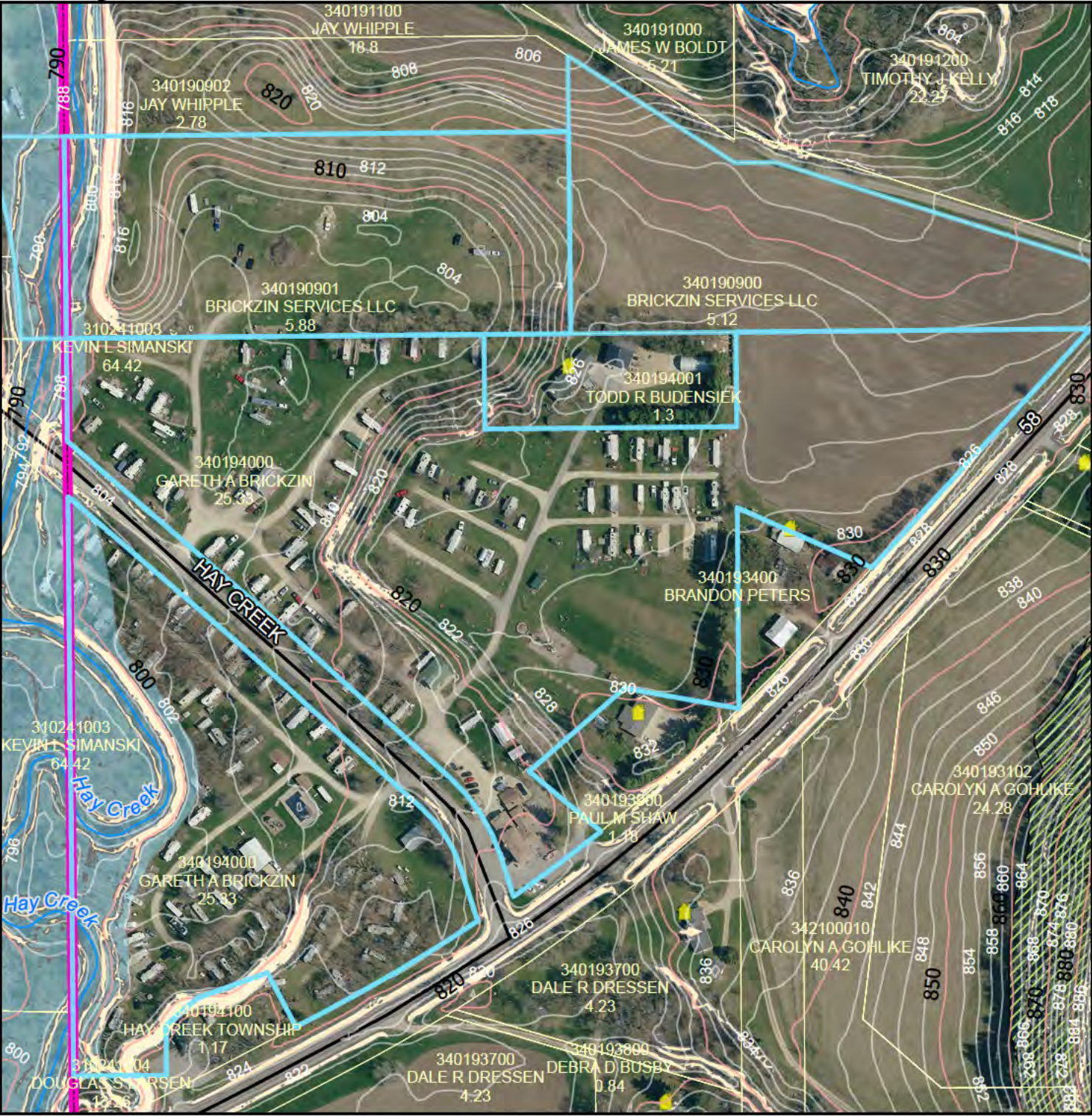


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or consequential damages that may result from its use
or misuse. Goodhue County Copyright 2023.

2022 Aerial Imagery
Map Created March, 2023 by LUM



MAP 03: ELEVATIONS



PLANNING COMMISSION

PAC Meeting
March 20, 2023

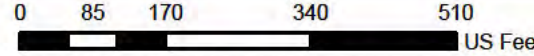
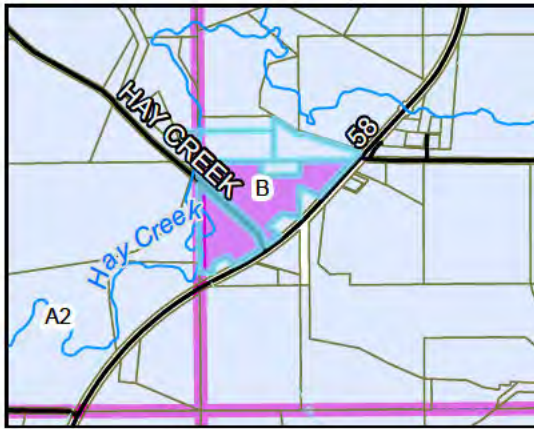
Gareth Brickzin (Owner)
Business and A-2 Zoned Districts

Part of the W 1/2 of
Section 19 TWP 112 Range 14 in Hay
Creek Township

Request for map amendment to rezone
parcels from B and A2 to CR District
and request for CUP to expand an
existing campground

Legend

- | | | | |
|--|----------------------------|--|------------------------------|
| | Intermittent Streams | | Bluff Impact Zones (% slope) |
| | Protected Streams | | 30 |
| | Lakes & Other Water Bodies | | FEMA Flood Zones |
| | Shoreland | | 2% Annual Chance |
| | Historic Districts | | A |
| | Parcels | | AO |
| | Registered Feedlots | | X |
| | Dwellings | | |
| | Municipalities | | |



DATA DISCLAIMER: Goodhue County assumes NO liability for the accuracy or completeness of this map OR responsibility for any associated direct, indirect, or consequential damages that may result from its use or misuse. Goodhue County Copyright 2023.

- Subd. 10. No person shall erect, place, construct, reconstruct, relocate, alter, maintain, use or occupy a cabana or structure in a manufactured home park without the written consent of the owner or operator of the manufactured home park.
- Subd. 11. The park management shall provide for the weekly collection and disposal of garbage, waste and trash as approved by the County.

SECTION 7. CAMPGROUND AND RECREATIONAL VEHICLE SITE REGULATIONS

- Subd. 1. Campground Operation. No person, firm, or corporation shall develop or operate any campground without having first obtained a conditional use permit.
- Subd. 2. Application. The application for conditional use permit, in addition to the requirements, shall indicate the name and address of the developer and a general description of the construction schedule and construction costs. The application for a conditional use permit shall be accompanied by 20 copies of plans, which indicate the following:
- A. Location and size of site.
 - B. Location and size of all vehicle or tent sites, dead storage areas, recreation areas, laundry drying areas, roadways, parking spaces, and all setback dimensions.
 - C. Detailed landscaping plans and specifications.
 - D. Detailed grading plan with two (2) foot contour intervals.
 - E. Plans for sanitary sewage disposal, surface drainage, water systems, electrical service, and gas service.
 - F. Plans for overhead street lighting system shall be submitted for approval by the Zoning Administrator.
 - G. The method of disposing of garbage and refuse.
 - H. Location and size of all streets abutting the site.
 - I. Road construction plans and specifications.
 - J. Plans for any and all structures.
 - K. Such other information as may be required or requested by the County.
- Subd. 3. Designation of Uses. The campground design shall designate specific areas for private tent camping, recreation vehicles, and trailers.
- Subd. 4. Lot Size. The minimum lot size of each lot in the campground shall be two thousand (2,000) square feet.
- Subd. 5. Performance Standards for Campgrounds.
- A. All water supply and sanitary facilities must conform to the current standards of the Minnesota Department of Health and Pollution Control Agency.
 - B. All utilities, such as sewer, water, fuel, electric, telephone, and television antenna lead-ins, shall be buried to a depth specified by the State Department

of Health, and there shall be no overhead wires or support poles except those essential services for street or other lighting purposes. All utility connections shall be approved by the State Department of Health prior to connection. Plans for the disposal of surface storm water shall be approved by the Zoning Administrator.

- C. All land area shall be adequately drained and properly maintained free of dust, refuse, garbage, rubbish or debris. The proposed method of garbage, waste, and trash disposal must be approved by the County and must meet or exceed the current Minnesota Department of Health Standards.
- D. All structures shall require a building permit.
- E. Periodic inspection of the entire campground by the Zoning Administration may be required.
- F. No trailer shall be allowed in a campground that does not conform to the requirements of the Motor Vehicle Code of the State of Minnesota. Every structure in a campground shall be developed and maintained in a safe, approved, and substantial manner.
- G. A properly landscaped area shall be adequately maintained around each campground. No tents, RVs or buildings shall be located within twenty (20) feet of the exterior boundary or within forty (40) feet of any exterior existing public right-of-way.
- H. The operator of every campground shall maintain a register in the office indicating the name and address of the owner and occupants of each site, the license number of each trailer and automobile of each occupant, and the date of arrival and departure of each vehicle. The corners of each lot shall be clearly marked and each lot shall be adequately lighted from sunset to sunrise.
- I. No campground shall be located so that drainage from the campground will endanger any water supply. All sites shall be well drained. No portion of the campground shall be located in an area subject to flooding. No waste water from the trailers or other recreational vehicles shall be deposited on the surface of the ground.
- J. Each lot shall abut or face a driveway or clear unoccupied space of not less than sixteen (16) feet in width, which shall have unobstructed access to the internal road system.
- K. Each lot, or pair of lots, shall contain adequate containers to store, collect, and dispose of refuse and garbage so as to create no health hazards, rodent damage, insect breeding, accident or hazardous fire areas, or air pollution. Each lot, or pair of lots, shall have such an insect proof, water tight, rodent proof refuse container on the lot(s).
- L. Each lot shall be no further than four hundred (400) feet from the nearest readily available drinking water supply.
- M. Each lot with an individual water system connection shall have a water supply capable of supplying one hundred (100) gallons of water per site per day.

- N. Incineration of refuse, garbage, or other wastes shall not be permitted within any campground.
- O. All centralized refuse collection containers and maintenance equipment shall be stored in a screened and fenced service yard within the campground.
- P. Each campground must have one (1) or more central community buildings with central heating which must be maintained in a safe, clean, and sanitary condition. Said buildings shall be adequately lighting during all hours of darkness and shall contain laundry washers, dryers, and drying areas, in addition to public toilets and lavatory. Each campground shall have a building for the use of the operator distinctly marked "office" and such marking shall be illuminated during all hours of darkness. An illuminated map of the campground shall be displayed at the office.
- Q. An adult caretaker must be on duty at all times in the campground.
- R. Each lot shall have two hundred (200) square feet of off-street parking space, or as approved by the Zoning Administrator, for two (2) automobiles. No parking spaces shall be closer than ten (10) feet to any side yard lot line.
- S. All campgrounds shall be equipped with at least one (1) central toilet, bathing, and laundry building which meets or exceeds the requirements of the Minnesota Department of Health, except that in primitive tent camping areas, only toilet facilities shall be required as per the Minnesota Department of Health

ARTICLE 30 CR, COMMERCIAL RECREATIONAL DISTRICT

SECTION 1. PURPOSE

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

SECTION 2. PERMITTED USES

Subd. 1. None.

SECTION 3. CONDITIONAL USES AND INTERIM USES

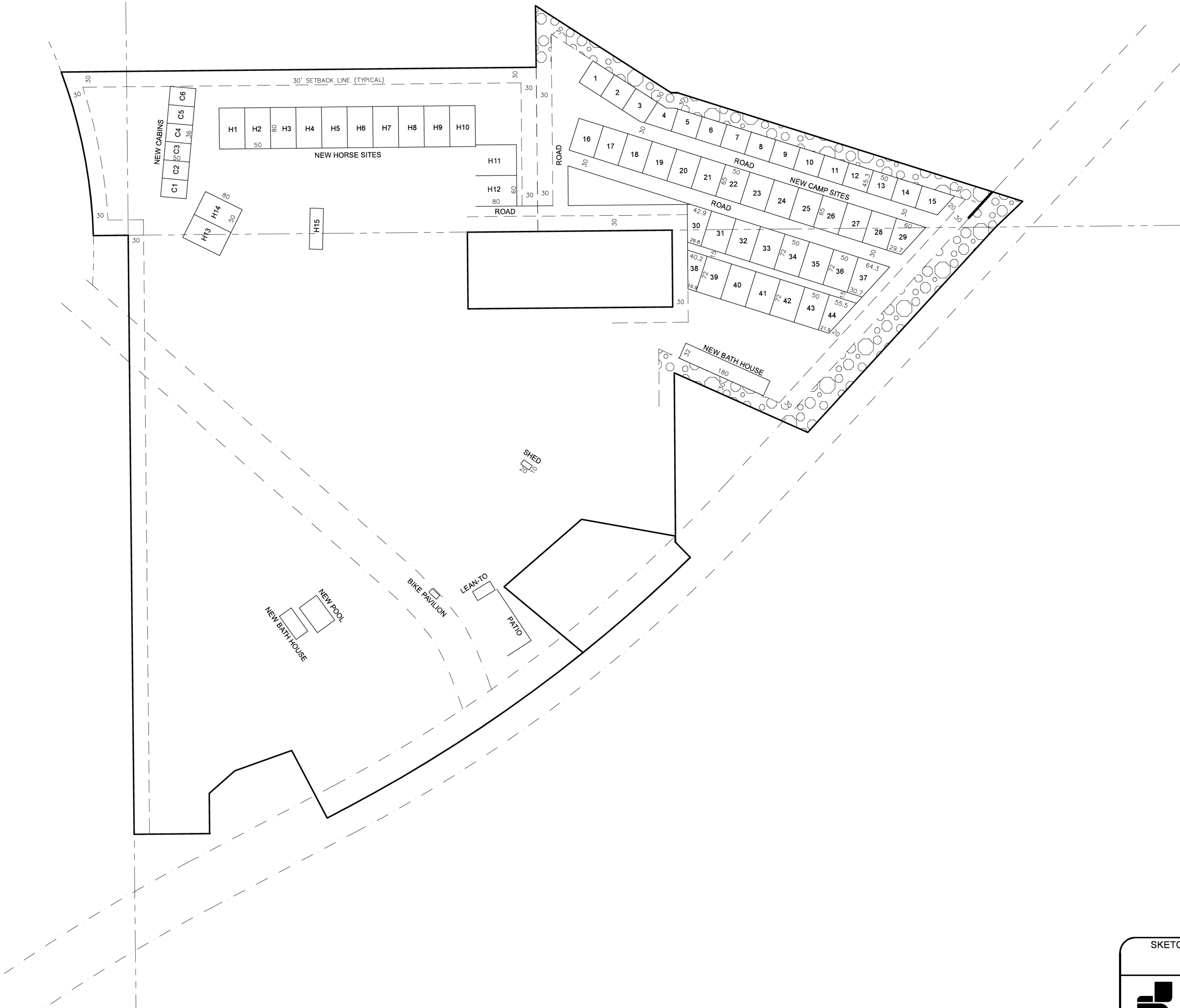
All condition and interim uses are subject to zoning and building permits.

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


SECTION 4. GENERAL DISTRICT REGULATIONS

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

HAY CREEK VALLEY CAMPGROUND 5 YEAR CONCEPT PLAN



S:\Shore\STR\CERTS\112-14\19\BRICKZIN\BRICKZIN CONCEPT PLAN.dwg

SKETCH FOR:		GARETH BRICKZIN	
	JOHNSON & SCOFIELD INC.		FEBRUARY 20, 2023
	SURVEYING AND ENGINEERING		
1203 MAIN STREET, RED WING, MN 55066		BK. NA	PG. NA
(651) 388-1558		W.O.#	DRAWING NUMBER
		SHEET 1 OF 1 SHEETS	23-122 S-10601



Greg Isakson, P.E.
Public Works Director/County Engineer
Goodhue County Public Works Department
www.co.goodhue.mn.us

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

TO: Honorable County Commissioners
Scott Arneson, County Administrator

FROM: Greg Isakson, Public Works Director

RE: 04 Apr 23 County Board Meeting
Zumbrota Equipment Building Lease Renewal

Date: 27 Mar 23

Summary

It is requested that the County Board approve the attached MnDOT agreement for the Public Works equipment building which is located on MnDOT's property in Zumbrota.

Background

The County entered into an agreement with MnDOT that allowed the County to build an equipment building on their property in Zumbrota back in 1997. This agreement also required the County to build a salt shed at our Kenyon shop that has room for MnDOT to store 300 CY of sand/salt, allows the County to use a sand/salt building in Zumbrota, and to cost share an upgrade to the fueling system in Zumbrota for use by both the State and the County. That was a 25-year agreement and it technically expired in 2022.

Staff has met on and off with MnDOT staff for several years to renew this agreement. MnDOT would like to explore the construction of a new County/State jointly owned salt storage building on this site which is needed and would be used by both entities. Due to a shortage of MnDOT staff availability to meet and work out the details of the ownership of this salt building, this agreement has now elapsed.

MnDOT staff wrote this new agreement (Partnering Contract) based on the portions of the original contract that are still applicable today. This is basically an extension of the existing contract that will expire on 06/30/2027. There should be sufficient time to work out another long-term agreement that includes discussion about a potential new salt storage building and any other potential changes.

Alternatives

- Approve the attached five-year Partnership Contract for the Public Works Equipment Building.
- Ask for modifications to the Partnership Contract before agreeing to sign.
- Take no action and turn over the keys to the equipment building to MnDOT and find a new location for a building to store the equipment currently located in this building.

Recommendation

It is the recommendation of staff that the Board authorize signing this agreement with MnDOT and that County staff continue discussions with MnDOT staff concerning the next long-term agreement that will allow the County keep the equipment building located on MnDOT's property.

**STATE OF MINNESOTA
PARTNERSHIP CONTRACT**

This Contract is between the State of Minnesota, acting through its Commissioner of Transportation (“MnDOT”) and the County of Goodhue acting through its Board of Commissioners (“County”).

Recitals

1. Minnesota Statutes §471.59 authorizes State and the County to enter into this Contract.
2. Both MnDOT and the County are responsible for maintaining roads in their respective jurisdictions and have similar needs for storing equipment and road maintenance materials; and
3. MnDOT owns property in the City of Zumbrota; and the County owns property in the City of Kenyon; and
4. The County needs equipment storage, sand/salt storage in Zumbrota; and
5. MnDOT needs sand/salt storage in Kenyon; and
6. To minimize duplicate storage buildings, MnDOT and the County are willing to share the use of storage buildings at their respective sites; and
7. Both parties are willing to enter this Contract to set forth their respective rights and duties.

Contract

1. Term of Contract; Incorporation of Exhibits

- 1.1. **Effective Date:** This Contract will be effective on the date signed by all necessary state officials, as required by Minnesota Statutes §16C.05, subdivision 2.
- 1.2. **Expiration Date:** This Contract will expire on 06/30/2027, or when all obligations have been satisfactorily fulfilled, whichever occurs first.

2. Description of the Sites

- 2.1. MnDOT owns the Zumbrota site. It is located in the southeast quadrant of Trunk Highway 52 and the north junction of Trunk Highway 60. The County’s equipment storage building will be located in the southeast corner of the property within an area 300 feet east of the West line of the NE 1/4; and 250 feet north of the South line of the NE 1/4; Sec. 36, T110N, R16W.
- 2.2. The County owns the Kenyon site. It is located at the Westerly 376 feet of the SE 1/4 of the NW 1/4 of Sec. 3 in T109N, R18W line Southerly of C/L Trunk Highway 60.

3. Responsibilities of the Parties

- 3.1. Goodhue County will:
 - 3.1.1. Provide MnDOT unlimited access to the sand/salt building at the Kenyon site, as described in paragraph 5.1. MnDOT’s portion will be able to hold 300 cubic yards of mixed sand plus 100 tons of salt.
 - 3.1.2. Provide a 4-wheel drive loader to be used at the Kenyon and Zumbrota sites by both MnDOT and the County.
- 3.2. MnDOT will:
 - 3.2.1. Provide the County unlimited access to the equipment storage building at the Zumbrota site, as described in paragraph 5.2.

3.2.2. Allow the County to use of the existing sand/salt building at the Zumbrota site for the duration of this Contract. Provide the County unlimited access to the Zumbrota sand/salt building, as described in paragraph 5.2.

4. Ownership

- 4.1. MnDOT will retain ownership of the sand/salt building at the Zumbrota site for the duration of this Contract and beyond.
- 4.2. The County will retain ownership of the sand/salt building at the Kenyon site for the duration of this Contract and beyond.
- 4.3. The County will own the equipment storage building at the Zumbrota site for the duration of this Contract. Upon termination or expiration of this Contract, the County will convey the building to MnDOT at mutually agreeable terms. If the parties cannot agree on the terms of conveyance, the County will remove the building from MnDOT's property and return the land to its previous condition, or to a condition satisfactory to MnDOT.

5. Access

- 5.1. The County will provide to MnDOT unlimited access to the Kenyon site and sand/salt building 24 hours a day, 365 days a year, for the duration of this Contract.
- 5.2. MnDOT will provide to the County unlimited access to the Zumbrota site, the sand/salt building, the County's equipment storage building and the fuel dispensing system 24 hours a day, 365 days a year, for the duration of this Contract.

6. Contract Personnel

- 6.1. MnDOT's Authorized Representative will be:
 - Name/Title: Mark Panek/Area Maintenance Engineer, or successor
 - MnDOT – D6 Owatonna
 - Street Address: 1010 21st Ave NW
 - City State Zip: Owatonna, MN 55060
 - Telephone: 507-363-1179
 - Email: mark.panek@state.mn.us
- 6.2. The County's Authorized Representative will be:
 - Name/Title: Greg Isakson/County Engineer , or successor
 - Street Address: 2140 Pioneer Road,
 - City State Zip: Red Wing, MN 55066
 - Telephone: 651-388-8437
 - Email: greg.isakson@co.goodhue.mn.us

7. Liability

- 7.1. MnDOT is self-insured. The County may, at its discretion, insure against loss of property or for other liabilities, including environmental contamination, at both the Kenyon and Zumbrota sites. Insurance reimbursement will be paid to the insured party.
- 7.2. Each party will be responsible its own acts and omissions and the results thereof, including any damage to the building(s) caused by its employee(s). The responsible party will repair the damage caused by its employee(s).
- 7.3. Any and all persons employed by or on behalf of each party to perform any of the work described in this Contract will not be considered employees of the other party. Any claims that may or might arise under the Workers' Compensation Act of Minnesota on behalf of said employees or persons while so engaged and any all claims made by any third person as a consequence of any act or omission on the part of said employees

or persons while engaged in any of the work described herein will not be the obligation or responsibility of the other party.

8. Audit

- 8.1. Under Minnesota Statutes §16C.05, subdivision 5, the books, records, documents and accounting procedures and practices of the County relevant to this Contract are subject to examination by State and the Legislative Auditor for a minimum of six years.

9. Jurisdiction and Venue

- 9.1. Minnesota Law governs the validity, interpretation and enforcement of this Contract. Venue for all legal proceedings arising out of this Contract, or its breach, must be in Ramsey County, Minnesota.

10. Government Data Practices

- 10.1. The parties must comply with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, as it applies to all data provided by under this [Contract](#), and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the parties under this Contract. The civil remedies of Minn. Stat. § 13.08 apply to the release of the data referred to in this clause by either of the parties.

11. Assignment, Amendments, Waiver, and Contract Complete

- 11.1. **Assignment.** Neither party may assign nor transfer any rights or obligations under this Contract without the prior consent of the other party and a fully executed Assignment Agreement, executed and approved by the same parties who executed and approved this Contract, or their successors in office.
- 11.2. **Amendments.** Any amendment to this Contract must be in writing and will not be effective until it has been executed and approved by the same parties who executed this original Contract, or their successors in office.
- 11.3. **Waiver.** If a party fails to enforce any provision of this contract that failure does not waive the provision or the party's right to subsequently enforce it.
- 11.4. **Contract Complete.** This contract contains all negotiations and Contracts between the parties. No other understanding regarding this contract, whether written or oral, may be used to bind either party.

12. Termination

- 12.1. This Contract may be terminated prior to the expiration date only by mutual consent of both parties.
- 12.2. In the event of termination or expiration of this Contract, each party retains the right to claim and remove any of its equipment, material or other property that may be stored at either the Zumbrota or Kenyon sites.

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Local Government

The Contractor certifies that the appropriate person(s) have executed the contract on behalf of the Contractor as required by applicable articles, bylaws, resolutions or ordinances.

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

STATE ENCUMBRANCE VERIFICATION

The individual certifies funds have been encumbered as required by Minn. Stat. 16A.15 and 16C.05

By:

Date:

SWIFT Contract # _____

SWIFT Purchase Order # _____

COMMISSIONER OF TRANSPORTATION

By:

Date:

Title: _____

COMMISSIONER OF ADMINISTRATION

By:

Date:

**Goodhue County Public Works
Project Status Report for April 4, 2023**

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	Bidding	
CSAH 2	Br. 25625	Removal of Br. 25501 complete. Project to be advertised March 31 st with a bid date scheduled for April 25 th .
CSAH 6	2023 Concrete Rehabilitation	Project advertised March 24 th with a bid date scheduled for April 18 th .
	Road Construction	
Various	2023 Guardrail CSAH 7 & 8	Project awarded to Mattison Contractors. Work to begin July 10 th .
Various	2023 Traffic Marking County Wide	Project awarded to Sir Lines-A-Lot. Work to begin May 15 th .
Various	2023 Seal Coat	Project awarded to Scott Construction. Work to begin June 5 th .
Various	2023 Micro-Surfacing	Project awarded to ASTECH. Work to begin July 31 st .
Various	2023 Bituminous Paving	Project awarded to Rochester Sand & Gravel. Work to begin June 5 th .
Twp	Br. 25623 Cherry Grove Twp	Project awarded to ICON Constructors. Pile driving, abutment, and beam construction complete. Deck pour scheduled for the week of March 31 st .
CSAH 11	Bridge L0463	Project awarded to Fitzgerald Trucking and Excavating. Construction completed. Project to be finalized in the spring, once turf is established.
CVT	Cannon Valley Trail Bridge Replacements R0896, R0897, R0899, & R0900	Project awarded to ICON Constructors. Pedestrian bridge and box culvert construction complete. Grading and turf establishment to begin once the weather allows. Project anticipated to be complete in May 2023.
CR 57	Bridge L0546	Project awarded to ICON Constructors. Construction completed. Project to be finalized in the spring, once turf is established.
Twp	2022 Box Culverts Wanamingo & Kenyon Twps.	Project awarded to Fitzgerald Excavating & Trucking. Minor work remains in Wanamingo. Will final in spring once turf is established.
CSAH 24	CSAH 24: SEC-N Grading, Aggregate Base & Shouldering, Storm Sewer	Project awarded to Northland Grading & Excavating. Construction completed. Project needs to be finalized.

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	Parks & Trails	
Byllesby	Park Pavilion Construction	Lift Bridge Builders awarded the construction contract. Ground breaking ceremony held May 6, 2022. Construction began May 11 th . Finish plumbing, septic, finish carpentry, painting, security system, and landscaping still to be completed.
Byllesby	Prairie Restoration	Prairie was dormant seeded fall of 2021. Site to be monitored for prairie species germination, weed species control, and maintenance mowing needs. Potential maintenance burn fall 2023.
	Maintenance Department	
Various	Ditch & Culvert Cleaning CSAH 8, CR 49, CR 53, CSAH 7, CSAH 14	CR 53 complete & CR 49 in progress. Hopefully CSAH 7, 8, and 14 will be completed by end of October. Work suspended until spring/summer 2023.
Shops	Haul Icing Sand	Work to continue on an as needed basis through the winter plowing season.
Various	Tree Trimming & Brushing	Work to continue through the winter months.
	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 Commission has begun the final design phase for the improvements needed for the second, daily round trip passenger rail project. These plans should be complete by the summer of 2023 with service starting in 2024.



Scott O. Arneson
County Administrator
Goodhue County

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

To: Board of Commissioners

From: Scott O. Arneson

Date: March 28, 2023

Re: Fair Housing Month Proclamation

Attached you will find a request received from the St. Paul Area Association of Realtors (SPAAR) along with a resolution of support proclaiming April as *Fair Housing Month* in Goodhue County. This request has been submitted for the board's consideration.

GOODHUE COUNTY BOARD OF COMMISSIONERS

LINDA FLANDERS
1st District
1121 W 4th St.
Red Wing, MN 55066

BRAD ANDERSON
2nd District
10679 375TH St. Way
Cannon Falls, MN 55009

TODD GRESETH
3rd District
46804 Hwy 57 Blvd
Wanamingo, MN 55992

JASON MAJERUS
4th District
39111 Co. 2 Blvd
Goodhue, MN 55027

SUSAN BETCHER
5th District
30133 Lakeview Ave.
Red Wing, MN 55066

An Equal Opportunity Employer



March 23, 2023

Greetings,

I would like to take this opportunity to briefly introduce myself as the Saint Paul Area Association of Realtors® (SPAAR) Government Affairs Director. As you may know, SPAAR is a professional organization of over 8,000 Realtors® in 12 Minnesota counties and 200+ cities and townships. SPAAR's Realtor® members and staff are committed to working with you to further strengthen Minnesota's vibrant communities through the dream of homeownership, fair housing, and sustainable community development.

April marks the start of Fair Housing Month. As it draws near, we would like to highlight the significance of the Fair Housing Act. The Fair Housing Act prohibits discrimination in housing based on race, color, religion, sex, familial status, sexual orientation, national origin, and disability. Realtors® believe our social fabric, the economy, health, and environment are strengthened in diverse, inclusive communities. With the homeownership gap continuing to widen, this issue is more important than ever.

We hope your city will join us in continuing to uphold fair housing laws by signing on to the included Fair Housing Month Proclamation. In addition to signing on to the proclamation, SPAAR believes it would be productive if the City Council would take some time to further discuss this issue. SPAAR and our members are happy to have a conversation about what that could look like.

Realtors® and local governments know a strong and fair housing market can be the foundation of a lively community. I look forward to working with you and your staff on public policy initiatives to best serve the housing needs of residents in your community. If SPAAR, our members, or I can be of any assistance, please do not hesitate to contact me at any time.

Best,

Simon Opatz
Government Affairs Director
sopatz@spaar.com
763-489-3306

FAIR HOUSING MONTH PROCLAMATION

WHEREAS The Fair Housing Act, enacted on April 11, 1968, enshrined into federal law the goal of eliminating racial segregation and ending housing discrimination in the United States; and

WHEREAS The Fair Housing Act prohibits discrimination in housing based on race, color, religion, sex, familial status, national origin, and disability, and commits recipients of federal funding to affirmatively further fair housing in their communities; and

WHEREAS [Your Community's Name] is committed to the mission and intent of Congress to provide fair and equal housing opportunities for all; and

WHEREAS Our social fabric, the economy, health, and environment are strengthened in diverse, inclusive communities; and

WHEREAS More than fifty years after the passage of the Fair Housing Act, discrimination persists, and many communities remain segregated; and

WHEREAS Acts of housing discrimination and barriers to equal housing opportunity are repugnant to a common sense of decency and fairness.

NOW THEREFORE BE IT RESOLVED that the [Public Entity] of [Your Community's Name] does hereby declare the month of April 2023 as

Fair Housing Month

In [Your Community's Name] as an inclusive community committed to fair housing, and to promoting appropriate activities by private and public entities to provide and advocate for equal housing opportunities for all residents and prospective residents of [Your Community's Name].

2023 CAPITAL PLAN REPORT - SUMMARY

	2023	2022	2023	2023	2023
	Budget	Capital	Final	Amount	Budget
	Request	Carryovers	Budget	Expended	Balance
Administration	4,980.00		4,980.00	0.00	4,980.00
Attorney	10,996.00	173,904.00	184,900.00	0.00	184,900.00
County Board	1,037.00		1,037.00	0.00	1,037.00
Court Services	1,173.00		1,173.00	0.00	1,173.00
Extension	0.00	866.00	866.00	0.00	866.00
Facilities Maintenance	1,306,918.00	5,092.00	1,312,010.00	2,663.00	1,309,347.00
Finance & Taxpayer Services	126,121.00	245,390.00	371,511.00	11,902.27	359,608.73
Fleet		72,780.00	72,780.00	0.00	72,780.00
Health & Human Services	22,822.00		22,822.00	0.00	22,822.00
Human Resources	2,577.00		2,577.00	0.00	2,577.00
Information Technology	28,473.00	127,246.00	155,719.00	0.00	155,719.00
Planning/Building/Zoning/EH	78,000.00	10,063.00	88,063.00	0.00	88,063.00
Public Works	739,117.00	1,269,870.00	2,008,987.00	0.00	2,008,987.00
Recorder	10,000.00		10,000.00	0.00	10,000.00
<u>Sheriff:</u>					
ADC	141,625.00	3,358.00	144,983.00	3,357.82	141,625.18
Civil/Patrol Division	702,395.00	117,266.00	819,661.00	105,086.51	714,574.49
Communication Infrastructure	70,003.00	81,732.00	151,735.00	206.00	151,529.00
Seasonal B&W	195,934.00	8,448.00	204,382.00	202.31	204,179.69
Surveyor/GIS	101,664.00	3,006.00	104,670.00	0.00	104,670.00
Waste Management	444,606.00	223,330.00	667,936.00	122,007.00	545,929.00
Total Capital Plan Budget	3,988,441.00	2,342,351.00	6,330,792.00	245,424.91	6,085,367.09
Use of Fund Balance:General Rev	(62,000.00)		(62,000.00)		(62,000.00)
Use of Fund Balance:ARPA	(1,254,668.00)		(1,254,668.00)		(1,254,668.00)
Transfer:Sheriff Contingency	(4,300.00)		(4,300.00)		(4,300.00)
2022 Capital Carryover		(2,342,351.00)	(2,342,351.00)		(2,342,351.00)
Total Capital Plan Levy	2,667,473.00	0.00	2,667,473.00	245,424.91	2,422,048.09
		2023 Summary			
2023 Balance Forward		\$ 2,515,712.58			
<u>Funding Sources:</u>					
Tax Settlement & Related Aids					
Sale of Capital Assets (net)		\$ 37,655.00			
Energy Rebates					
Other Reimbursements					
Transfers: Other Revenue Sources		\$ 810,000.00			
2023 Plan Purchases		\$ (245,424.91)			
	2/28/2023	\$ 3,117,942.67			

2023 CAPITAL PLAN REPORT - SUMMARY

	2023			
Department	Budgeted Amount	Spent as of 2/28/2023	Balance 2023	Original Recommended Account
				Vehicle #
Administration				
SURFACE PRO (2)	3,216.00		3,216.00	34-031-000-0000-6480
PROJECTOR: ADMIN CONFERENCE ROOM	882.00		882.00	34-031-000-0000-6432
PROJECTOR:105 CONFERENCE ROOM	882.00		882.00	34-031-000-0000-6432
	4,980.00	-	4,980.00	
Attorney				
COMPUTER (7)	6,172.00		6,172.00	34-091-000-0000-6432
LAPTOP (3)	4,824.00		4,824.00	34-091-000-0000-6480
EPSON PROJECTOR (2022 Carryover)	3,904.00		3,904.00	34-091-000-0000-6480
LAW LIBRARY/OFFICE REMODEL (2022 Carryover)	170,000.00		170,000.00	34-091-000-0000-6669
	184,900.00	-	184,900.00	
County Board				
VIDEO PROJECTOR	1,037.00		1,037.00	34-005-000-0000-6480
	1,037.00	-	1,037.00	
Court Services				
EPSON 1705C PROJECTOR	1,173.00		1,173.00	34-255-000-0000-6432
	1,173.00	-	1,173.00	
Extension				
DELL COMPUTER (2022 Carryover)	866.00		866.00	34-601-000-0000-6432
	866.00	-	866.00	
Facilities Maint				
COMPUTER (3)	2,645.00		2,645.00	34-111-000-0000-6432
LAPTOP	1,622.00		1,622.00	34-111-000-0000-6480
BOARD ROOM FURNITURE/FIXTURES	5,000.00		5,000.00	34-111-110-0000-6669
ADC LIGHTING INVERTER REPLACEMENT	42,983.00		42,983.00	34-111-113-0000-6669
MASTER CONTROL & DISPATCH A/C REPLACE	62,241.00		62,241.00	34-111-112-0000-6669
BOILER PLANT REPLACEMENT LEC-ADC-JUC	787,862.00	2,305.00	785,557.00	34-111-112-0000-6669
HVAC ROOF TOP UNIT REPLACEMENT (8)	236,000.00		236,000.00	34-111-110-0000-6669
HVAC MAKE UP AIR UNIT MODIFICATIONS	45,000.00		45,000.00	34-111-110-0000-6669
HVAC LIEBERT A/C UNIT 1 & 2 REPLACEMENT	112,150.00		112,150.00	34-111-110-0000-6669
HVAC BOARDROOM DUCTWORK MODS	11,415.00		11,415.00	34-111-110-0000-6669
60" ROTARY BROOM (2022 Carryover)	5,092.00		5,092.00	34-111-000-0000-6669
GOV CTR BD RM TECHNOLOGY UPGRADE		358.00	(358.00)	34-111-000-0000-6669
	1,312,010.00	2,663.00	1,309,347.00	
Finance & Taxpayer Services				
TAX/CAMA SOFTWARE-PHASE 3	103,734.00		103,734.00	34-041-000-0000-6669
FRONT DESK SECURITY UPDATES	15,000.00		15,000.00	34-041-000-0000-6669
COMPUTER: BANKING	882.00		882.00	34-041-000-0000-6432
LAPTOPS (4)	4,979.00		4,979.00	34-041-000-0000-6480
LASERJET PRINTER	1,526.00		1,526.00	34-041-000-0000-6480
TAX/CAMA SOFTWARE-PHASE 1&2 (2022 Carryover)	233,440.00		233,440.00	34-041-000-0000-6669
(6) SURFACE PRO TABLETS: APPRAISERS (2022 Carryover)	11,100.00	11,019.70	80.30	34-055-000-0000-6669
COMPUTER (2021 Carryover)	850.00	882.57	(32.57)	34-055-000-0000-6432
	371,511.00	11,902.27	359,608.73	
Fleet				
2013 FORD TAURUS (2022 Carryover)	24,780.00		24,780.00	34-130-000-0000-6663
ELECTRIC CAR (2021 Carryover)	33,000.00		33,000.00	34-130-000-0000-6663
ELECTRIC CAR CHARGING STATION (2022 Carryover)	15,000.00		15,000.00	34-130-000-0000-6663
	72,780.00	-	72,780.00	
Health & Human Services				
COMPUTERS (14)	22,822.00		22,822.00	34-001-000-0000-6998
	22,822.00	-	22,822.00	
Human Resources				
DESKTOP SCANNER: (3)	2,577.00		2,577.00	34-061-000-0000-6432
	2,577.00	-	2,577.00	
Information Technology				
SCANNER: CANON DR-M161 ii	850.00		850.00	34-063-000-0000-6432
UPS #2 SMART5000TEL3U (2018)	1,950.00		1,950.00	34-063-000-0000-6480
UPS #1 SMART5000TEL3U (2018)	1,950.00		1,950.00	34-063-000-0000-6480
SERVER DELL POWEREDGE R330	3,500.00		3,500.00	34-063-000-0000-6480
VM HOST SERVER POWEREDGE R740	15,000.00		15,000.00	34-063-000-0000-6669
LAPTOP DELL LATITUDE 5500	1,700.00		1,700.00	34-063-000-0000-6480
COMPUTER:SERCUITY PROJECT - PHS ADMIN	2,641.00		2,641.00	34-063-000-0000-6480
CISCO 48 PORT SWITCH (017)	882.00		882.00	34-063-000-0000-6432
IT CONFERENCE ROOM COMPUTER (2022 Carryover)	800.00		800.00	34-063-000-0000-6432
PHONE CONFERENCE BRIDGE SERVER (2022 Carryover)	2,500.00		2,500.00	34-063-000-0000-6480
COMPUTER FOR NEW EMPLOYEE (2022 Carryover)	1,750.00		1,750.00	34-063-000-0000-6480
IT OFFICE AT LEC (2022 Carryover)	800.00		800.00	34-063-000-0000-6432
VMWARE HOST SERVER (2017) (2022 Carryover)	20,000.00		20,000.00	34-063-000-0000-6669
VOICE FIREWALL (2022 Carryover)	2,000.00		2,000.00	34-063-000-0000-6480
SECURITY SYSTEM HARDWARE UPGRADES (2022 Carryover)	10,000.00		10,000.00	34-063-000-0000-6669
SWITCH PROJECT:LEC (2014) (2022 Carryover)	38,696.00		38,696.00	34-063-000-0000-6669

2023 CAPITAL PLAN REPORT - SUMMARY

		2023				
Department		Budgeted Amount	Spent as of 2/28/2023	Balance 2023	Original Recommended Account	Vehicle #
	NTWRK SWITCH REFRESH:GOV(2013) (2022 Carryover)	10,000.00		10,000.00	34-063-000-0000-6669	
	SWITCH REFRESH:JUS (2013) (2022 Carryover)	5,700.00		5,700.00	34-063-000-0000-6669	
	CISCO SWITCH:PHS (2011) (2022 Carryover)	5,000.00		5,000.00	34-063-000-0000-6669	
	CISCO SWITCH:ATTY (2011) (2022 Carryover)	5,000.00		5,000.00	34-063-000-0000-6669	
	CISCO SWITCH:COURTS (2011) (2022 Carryover)	5,000.00		5,000.00	34-063-000-0000-6669	
	CISCO SWITCH:IT (2011) (2022 Carryover)	5,000.00		5,000.00	34-063-000-0000-6669	
	CISCO SWITCH:SS (2011) (2022 Carryover)	5,000.00		5,000.00	34-063-000-0000-6669	
	CISCO SWITCH:WELFARE (2011) (2022 Carryover)	5,000.00		5,000.00	34-063-000-0000-6669	
	PW SWITCH (2014) (2022 Carryover)	5,000.00		5,000.00	34-063-000-0000-6669	
		155,719.00	-	155,719.00		
Planning/Building/Zoning & Environmental Health						
	DESKTOP COMPUTER: (2)	3,000.00		3,000.00	34-127-127-0000-6480	
	DESKTOP COMPUTER: (2)	3,000.00		3,000.00	34-127-129-0000-6480	
	IMAGERUNNER COPIER:	6,000.00		6,000.00	34-127-000-0000-6669	
	2013 FORD F-150:	33,000.00		33,000.00	34-127-127-0000-6663	
	2014 FORD P/U #1441:	33,000.00		33,000.00	34-127-127-0000-6663	
	CANON SCANNER (2022 Carryover)	2,852.00		2,852.00	34-127-000-0000-6480	
	COMPUTER & COPIER SCANNER (2022 Carryover)	7,211.00		7,211.00	34-127-000-0000-6669	
		88,063.00	-	88,063.00		
Public Works						
	LAWN TRACTOR	8,299.00		8,299.00	34-340-000-0000-6669	
	LANDPRIDE ROTARY MOWER (2016)	15,747.00		15,747.00	34-340-000-0000-6669	
	LAPTOP	1,608.00		1,608.00	34-330-000-0000-6480	
	COMPUTERS (2)	3,423.00		3,423.00	34-320-000-0000-6480	
	SUPER TRUCK #2	258,241.00		258,241.00	34-340-000-0000-6663	
	LOWBOY TRAILER TRADE 1410	115,000.00		115,000.00	34-340-000-0000-6663	
	SIDE DUMP TRAILER - NO TRADE (2)	160,000.00		160,000.00	34-340-000-0000-6663	
	LAPTOP	1,608.00		1,608.00	34-330-000-0000-6480	
	2006 CHEVY SILVERADO PICKUP	65,000.00		65,000.00	34-340-000-0000-6663	
	4WD EXTCAB CHEVY PICKUP	51,000.00		51,000.00	34-340-000-0000-6663	
	LEEBOY TACK WAGON	19,191.00		19,191.00	34-340-000-0000-6669	
	TRACK LOADER & BROOM W/GUTTER BRUSH	40,000.00		40,000.00	34-340-000-0000-6669	
	2022 SUPER TRUCK (2022 Carryover)	268,567.00		268,567.00	34-340-000-0000-6663	
	05 CAT 140H MOTOR GRADER (2022 Carryover)	386,120.00		386,120.00	34-340-000-0000-6669	
	ROLLER/COMPACTOR (2022 Carryover)	45,000.00		45,000.00	34-340-000-0000-6669	
	2006 FORD F-150 2WD PICKUP (2022 Carryover)	58,280.00		58,280.00	34-340-000-0000-6663	
	2008 FORD PICKUP (2022 Carryover)	55,939.00		55,939.00	34-340-000-0000-6663	
	CREWCAB PICK UP TRUCK (2022 Carryover)	55,939.00		55,939.00	34-340-000-0000-6663	
	I-R P250WJD AIR COMPRESS (2022 Carryover)	35,000.00		35,000.00	34-340-000-0000-6669	
	1986 FORD LT 9000 WATER TRUCK (2022 Carryover)	77,271.00		77,271.00	34-340-000-0000-6663	
	4WD CHEVY EXT CAB TRUCK (2022 Carryover)	58,280.00		58,280.00	34-340-000-0000-6663	
	KENWORTH SIGN TRUCK (2022 Carryover)	229,474.00		229,474.00	34-340-000-0000-6663	2103
		2,008,987.00	-	2,008,987.00		
Recorder						
	COMPUTER: (6)	9,000.00		9,000.00	34-101-101-0000-6480	
	PRINTER	1,000.00		1,000.00	34-101-101-0000-6432	
		10,000.00	-	10,000.00		
Sheriff - ADC						
	WASHER: STS	700.00		700.00	34-207-000-0000-6432	
	IPAD:INTAKE	650.00		650.00	34-207-000-0000-6432	
	WALKIN FREEZER/COOLER	18,100.00		18,100.00	34-207-000-0000-6669	
	60" RESTAURANT GAS RANGE	7,000.00		7,000.00	34-207-000-0000-6669	
	GAS CONVECTION OVEN	9,500.00		9,500.00	34-207-000-0000-6669	
	MILNOR WASHER EXTRACTOR (2)	34,900.00		34,900.00	34-207-000-0000-6669	
	DRYER:STS	800.00		800.00	34-207-000-0000-6432	
	SHELVING-KITCHEN (NEAR SINKS)	1,000.00		1,000.00	34-207-000-0000-6432	
	ICE BIN-KITCHEN	1,350.00		1,350.00	34-207-000-0000-6480	
	FOOD MIXER-KITCHEN	16,200.00		16,200.00	34-207-000-0000-6669	
	ROBOT COUPE R301 FOOD PROCESSOR	2,600.00		2,600.00	34-207-000-0000-6480	
	PORTABLE RADIOS (7)	23,200.00		23,200.00	34-207-000-0000-6480	
	LAPTOPS (3)	4,275.00		4,275.00	34-207-000-0000-6480	
	DESKTOP COMPUTER: JAIL SERGEANTS (6)	7,350.00		7,350.00	34-207-000-0000-6480	
	SECURITY SYSTEM: COMPUTER CPU: VIDEO STORAGE (2)	11,000.00		11,000.00	34-207-000-0000-6669	
	DEFIBRILLATOR (2)	3,000.00		3,000.00	34-207-000-0000-6480	
	(2) TASERS: ADC (2022 Carryover)	3,358.00	3,357.82	0.18	34-207-000-0000-6480	
		144,983.00	3,357.82	141,625.18		
Sheriff - Civil/Patrol						
	21 MOBILE RADIOS/1 EOC MOBILE	137,900.00	4,515.44	133,384.56	34-201-000-0000-6669	
	OPTIMIZER FOR RADIOS	40,000.00	41,452.00	(1,452.00)	34-201-000-0000-6669	
	DRONE (2016)	3,000.00		3,000.00	34-201-000-0000-6480	
	IPAD FOR DRONE (2016)	500.00		500.00	34-201-000-0000-6480	
	CD PRINTER: (2017)	1,100.00		1,100.00	34-201-000-0000-6480	
	COMPUTERS (13)	22,895.00		22,895.00	34-201-000-0000-6480	
	RIFLES (12)	17,400.00		17,400.00	34-201-000-0000-6480	
	MISSION DARKNESS LOCKER BLOCKER	10,500.00		10,500.00	34-201-000-0000-6669	
	LESS LETHAL SINGLE LAUNCHER (ERT)	2,400.00		2,400.00	34-201-000-0000-6480	

2023 CAPITAL PLAN REPORT - SUMMARY						
		2023				
		Budgeted	Spent as of	Balance	Original Recommended	
Department		Amount	2/28/2023	2023	Account	Vehicle #
	TASERS (4)	5,500.00	5,368.00	132.00	34-201-000-0000-6480	
	GLOCKS/NIGHT SIGHTS (46)	23,300.00		23,300.00	34-201-000-0000-6432	
	TOUGHBOOK (13)	30,000.00		30,000.00	34-201-000-0000-6480	
	ERT: LONG RIFLE, M4 (8)	13,200.00		13,200.00	34-201-000-0000-6480	
	#1924 2020 FORD EXPLORER (2019)	68,400.00		68,400.00	34-201-000-0000-6663	2324
	#1925 2020 FORD EXPLORER (2019)	68,400.00		68,400.00	34-201-000-0000-6663	2325
	#1929 K-9 2019 CHEVY TAHOE (2019)	72,500.00		72,500.00	34-201-000-0000-6663	2327
	#1926 2020 FORD EXPLORER (2019)	68,400.00		68,400.00	34-201-000-0000-6663	2326
	#1922 RAM-1500	40,000.00		40,000.00	34-201-000-0000-6663	2321
	#1923 Dodge Durango	40,000.00		40,000.00	34-201-000-0000-6663	2322
	#1928 RAM-1500	40,000.00		40,000.00	34-201-000-0000-6663	2323
	#1725 GRAND CHEROKEE (2022 Carryover)	46,212.00		46,212.00	34-201-000-0000-6663	2221
	#1728 CHEVY TAHOE (2022 Carryover)	43,355.00	36,047.41	7,307.59	34-201-000-0000-6663	2222
	#1821 FORD EXPLORER (2022 Carryover)	17,499.00	17,703.66	(204.66)	34-201-000-0000-6663	2225
	POLE CAMERA (2016) (2022 Carryover)	6,000.00		6,000.00	34-201-000-0000-6669	
	GPS TRACKER:INVESTIGATIONS (2017) (2022 Carryover)	1,200.00		1,200.00	34-201-000-0000-6480	
		819,661.00	105,086.51	714,574.49		
Sheriff - Communications						
	CANNON FALLS MICROWAVE	54,407.00		54,407.00	34-211-000-0000-6669	
	ASPEN DC PLANT REPLACEMENT	15,596.00		15,596.00	34-211-000-0000-6669	
	CANNON FALLS TANK RECONDITIONING (2022 Carryover)	32,184.00	206.00	31,978.00	34-211-000-0000-6305	
	CONSOLETTES (2022 Carryover)	49,548.00		49,548.00	34-211-000-0000-6669	
		151,735.00	206.00	151,529.00		
Sheriff - Seasonal B&W						
	ZODIAC INFLATABLE BOAT	10,500.00		10,500.00	34-205-000-0000-6669	
	KARAVAN TRAILER FOR ZODIAC BOAT	4,200.00		4,200.00	34-205-000-0000-6480	
	OUTBOARD ENGINE FOR ZODIAC BOAT	4,800.00		4,800.00	34-205-000-0000-6480	
	HUMMINBIRD SONAR	3,700.00		3,700.00	34-205-000-0000-6480	
	CHEVY SILVERADO	71,500.00		71,500.00	34-205-000-0000-6663	2328
	CHEVY SILVERADO	71,500.00		71,500.00	34-205-000-0000-6663	2329
	SNOWMOBILE TRAILER	21,000.00		21,000.00	34-205-000-0000-6663	
	DIVE TEAM DRYSUIT/GEAR (4)	2,882.00		2,882.00	34-205-000-0000-6480	
	DIVE TEAM FILL STATION (25% MATCH)	5,852.00		5,852.00	34-205-000-0000-6669	
	SIDE SONAR: ALUMACRAFT BOAT (2022 Carryover)	3,500.00		3,500.00	34-205-000-0000-6480	
	SIDE SONAR: LOWE BOAT (2022 Carryover)	3,500.00		3,500.00	34-205-000-0000-6480	
	MUNSON BOAT (DIVE BOAT) 25% (2022 Carryover)	1,448.00	202.31	1,245.69	34-205-000-0000-6669	
		204,382.00	202.31	204,179.69		
Surveyor/GIS						
	GPS RTK RECEIVER (2)	52,000.00		52,000.00	34-103-000-0000-6669	
	2014 FORD F250:	33,000.00		33,000.00	34-103-000-0000-6663	
	COMPUTERS (5)	9,556.00		9,556.00	34-103-000-0000-6480	
	LAPTOP	1,608.00		1,608.00	34-103-000-0000-6480	
	COPIER	5,500.00		5,500.00	34-103-000-0000-6669	
	PICO DRILL (2022 Carryover)	2,089.00		2,089.00	34-103-000-0000-6480	
	XEROX PRINTER (2022 Carryover)	917.00		917.00	34-103-000-0000-6432	
		104,670.00	-	104,670.00		
Waste Management						
	RECYCLING BOX	10,373.00		10,373.00	34-398-000-0000-6669	
	OIL CONTAINMENT SYSTEM	8,299.00		8,299.00	34-398-000-0000-6669	
	CATERPILLAR FORKLIFT (2014)	25,934.00		25,934.00	34-398-000-0000-6669	
	AMERICAN HORIZON BALER	400,000.00	122,007.00	277,993.00	34-398-000-0000-6669	
	30 CY BOX (2022 Carryover)	14,775.00		14,775.00	34-398-000-0000-6669	
	VERTECH CONVEYOR (2022 Carryover)	49,130.00		49,130.00	34-398-000-0000-6669	
	COMPARTMENT ROLLOFF (2012) (2022 Carryover)	13,935.00		13,935.00	34-398-000-0000-6669	
	AMERICAN HORIZON BALER (2022 Carryover)	145,490.00		145,490.00	34-398-000-0000-6669	
		667,936.00	122,007.00	545,929.00		
	Total Capital Plan Budget	\$ 6,330,792.00	\$ 245,424.91	\$ 6,085,367.09		
	USE OF FUND BALANCE: GENERAL REVENUE FUND	(62,000.00)		(62,000.00)		
	USE OF FUND BALANCE: ARPA	(1,254,668.00)		(1,254,668.00)		
	TRANSFER SHERIFF FORFEITURE/CONTINGENCY	(4,300.00)		(4,300.00)		
	USE OF FUND BALANCE: 2022 BUDGET CARRYOVER	(2,342,351.00)		(2,342,351.00)		
	Capital Plan Levy	\$ 2,667,473.00	\$ 245,424.91	\$ 2,422,048.09		

DEBT SERVICE

February 2023

Date	Description of Activity	Dept. 820	Dept 821	Dept. 825	Dept. 830	Dept. 840	
		2012A G.O. Highway Projects	2014A G.O. CIP Bonds-Hwy Projects	2012B Taxable G.O. Bonds (QECB)	2015A G.O. Citizens Bldg & Other CIP	Prior Years' Debt Residual	End of the Month Balance
1/1/2023	Balance Forward	464,510.23	714,541.12	893,964.78	240,992.90	561,968.00	2,875,977.03
1/27/2023	US Bank-Principal	(435,000.00)	(785,000.00)		(205,000.00)		
1/23/2023	US Bank-Interest	(4,023.75)	(28,018.75)	(22,338.75)	(144,075.00)		
1/31/2023	Balance 1/31/23	25,486.48	(98,477.63)	871,626.03	(108,082.10)	561,968.00	1,252,520.78
2/28/2023	Balance 2/28/23	25,486.48	(98,477.63)	871,626.03	(108,082.10)	561,968.00	1,252,520.78
	2023 Activity	439,023.75	813,018.75	22,338.75	349,075.00	-	1,623,456.25
NOTES:	No Activity: February						
<i>Department 825, QECB Bonds will contain balances/funds carried over from prior years levy. The county budgets for the entire year's allocated payment but only pay the interest. The principal portion of the levy for this debt will stay in the departmental account until the final lump sum principal payment is paid 2/1/2027.</i>							
Per the State Auditors, any residual balances should be used to offset any remaining debt obligations.							
Per bond counsel, any residual balances can be used to fund projects that would otherwise be funded with bond proceeds							

**Special Revenue Fund
Fund Balance Report
February 2023**

	2022 Balance		2023 Revenue		2023 Expenses		2023 Activity (net)		Balance 2/28/2023
Ditch Fund	\$ 129,359.67	\$	8,769.35	\$	51,141.80	\$	(42,372.45)	\$	86,987.22

**General Fund
Fund Balance Report (Cash Basis)
February 2023**

Cash on Hand - General Fund	\$ 29,673,558.76
Restrictions	(5,445,553.96)
Commitments	(3,671,937.77)
Assignments	(3,216,077.18)
Unassigned Fund Balance (Cash on Hand)	\$ 17,339,989.85

Restrictions	2022 Balance	2023 Levy	2023 Revenues	2023 Expenses	2023 Activity (net)	Balance 2/28/2023
Unclaimed Funds	\$ 1,188.48	\$ -	\$ -	\$ -	\$ -	\$ 1,188.48
Gravel Pit Closure/Restoration	331,057.28	-	3,418.00	-	3,418.00	334,475.28
ARP - American Rescue Plan	4,082,631.14	-	-	1,212,635.18	(1,212,635.18)	2,869,995.96
Local Assistance and Tribal Consistency	50,000.00	-	-	-	-	50,000.00
Law Library	310,068.97	-	11,985.71	506.42	11,479.29	321,548.26
Attorney's Forfeiture Fund	35,640.11	-	-	-	-	35,640.11
Attorney Victim/Witness Assistance	6,186.29	-	218.75	357.80	(139.05)	6,047.24
Drug Treatment Court	364,152.44	-	27,436.00	16,844.30	10,591.70	374,744.14
Recorder's Technology Fund	148,341.66	-	9,202.64	-	9,202.64	157,544.30
Recorder's Compliance Fund	250,484.75	-	10,122.90	12,969.23	(2,846.33)	247,638.42
Veterans Operational Grant	6,752.66	-	-	425.00	(425.00)	6,327.66
Veterans Transportation (donations) *	-	-	1,900.00	1,900.00	-	-
Buffer Initiative	293,067.00	-	-	-	-	293,067.00
Aquatic Invasive Species Prevention	222,643.54	-	-	20,487.60	(20,487.60)	202,155.94
Sheriff's Forfeiture Fund	-	-	-	-	-	-
Sheriff CounterAct	22,947.04	-	509.98	-	509.98	23,457.02
Sheriff's K-9 Account (donations)	20,353.00	-	1,651.00	-	1,651.00	22,004.00
Gun Permit Application Fees	60,700.29	-	7,790.00	80.00	7,710.00	68,410.29
Sheriff's Contingency	850.00	-	897.50	-	897.50	1,747.50
Enhanced 911 System	339,886.94	-	48,222.80	76,236.66	(28,013.86)	311,873.08
Correction Service Fee	21,565.00	-	40.00	78.95	(38.95)	21,526.05
Local Correctional Fees (Adult)	84,553.23	-	11,610.00	-	11,610.00	96,163.23
Restricted Fund Balance	\$ 6,653,069.82	\$ -	\$ 135,005.28	\$ 1,342,521.14	\$ (1,207,515.86)	\$ 5,445,553.96

Commitments	2022 Balance	2023 Levy	2023 Revenues	2023 Expenses	2023 Activity (net)	Balance 2/28/2023
Land Use/Environmental Ordinance	\$ 176,149.36	\$ -	\$ -	\$ -	\$ -	\$ 176,149.36
Petty Cash Change Funds	1,775.00	-	-	-	-	1,775.00
Employee Wellness Committee	11,043.12	-	-	542.13	(542.13)	10,500.99
Byllesby Dam	13,345.24	-	-	-	-	13,345.24
Compensated Absences	417,700.46	463,500.00	-	129,133.49	334,366.51	752,066.97
27th Payroll	896,741.00	425,000.00	-	-	425,000.00	1,321,741.00
Tax Court Settlements	226,500.00	-	-	1,000.00	(1,000.00)	225,500.00
Natural, tech, human-caused hazards	1,000,000.00	-	-	-	-	1,000,000.00
Tax Forfeited Property Funding	170,859.21	-	-	-	-	170,859.21
Committed Fund Balance	\$ 2,914,113.39	\$ 888,500.00	\$ -	\$ 130,675.62	\$ 757,824.38	\$ 3,671,937.77

Assignments	2022 Balance	2023 Levy	2023 Revenues	2023 Expenses	2023 Activity (net)	Balance 2/28/2023
Election Activities	\$ 49,034.44	\$ 61,000.00	\$ 1,423.99	\$ 9,939.48	52,484.51	101,518.95
County Motor Pool	119,142.45	-	8,187.00	7,053.64	1,133.36	120,275.81
Inmate Improvement Fund	108,141.62	-	5,416.29	2,966.53	2,449.76	110,591.38
Radio Tower Repairs	70,301.88	20,000.00	-	15,900.00	4,100.00	74,401.88
Rural Identification Funds	-	-	5,909.38	-	5,909.38	5,909.38
Employee Training & Development	-	39,750.00	-	1,841.91	37,908.09	37,908.09
County Program Aid Contingency	1,518,110.69	-	-	-	-	1,518,110.69
Building Contingencies	1,247,361.00	-	-	-	-	1,247,361.00
Assigned Fund Balance	\$ 3,112,092.08	\$ 120,750.00	\$ 20,936.66	\$ 37,701.56	\$ 103,985.10	\$ 3,216,077.18

*Note the Veteran Transportation expense in excess of revenue was \$5,597.62 on February 28, 2023.

The following is a summary of the claims to be reviewed and approved at the April 04, 2023 board meeting:

01	General Fund	\$	436,686.26
03	Public Works	\$	291,388.03
11	Human Service Fund	\$	141,772.46
12	GC Family Services Collaborative	\$	-
15	County Ditch 1	\$	632.00
20	National Opioid Settlement Fund	\$	-
25	EDA	\$	24.00
34	Capital Equipment	\$	81,485.79
35	Debt Service	\$	3,100.00
61	Waste Management	\$	14,411.84
72	Other Agency	\$	70,861.70
81	Settlement	\$	-
	Totals	\$	<u>1,040,362.08</u>

GROSS PAYROLL

(including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
3/3/2023	3/16/2023	\$ 1,187,827.95

Checks (WFXX,WFXX-ACH)	\$	550,598.34
EFT (Manual Warrants)	\$	489,763.74
Total:	\$	<u>1,040,362.08</u>

Goodhue County

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Manual Warrants

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12458	2783	Bmo P-Card Payment					
			155.00	2023 PELRA Mbrshp JAhlbrecht	01-061-000-0000-6243	Ahlbrecht Jessica	0
				8,219 Npelra			
			50.00	2023 SHRM Dues JAhlbrecht	01-061-000-0000-6243	Ahlbrecht Jessica	0
				7,086 Shrm			
			100.00	2023 MPELRA Confr JAhlbrecht	01-061-000-0000-6357	Ahlbrecht Jessica	0
				8,219 Npelra			
			69.53	AB Saturday food 2/11	01-071-000-0000-6414	Anderson Jill	0
				32,801 Liberty's Restaurant			
			23.55	AMC Meetings 2/22	01-031-000-0000-6414	Arneson Scott	0
				32,801 Liberty's Restaurant			
			9.96	Wndshld Wash 2/20	01-201-000-0000-6303	Ayres Michael	0
				7,919 Menards			
			8.89	Overnight Meal 2/15	01-201-000-0000-6332	Ayres Michael	0
				3,657 Chipotle (OBO)			
			29.79	Overnight Meal 2/16	01-201-000-0000-6332	Ayres Michael	0
				14,579 Bricks Kitchen & Pub (OBO)			
			25.51	Overnight Meal 2/14	01-201-000-0000-6332	Ayres Michael	0
				14,579 Bricks Kitchen & Pub (OBO)			
			15.73	Overnight Meal 2/15	01-201-000-0000-6332	Ayres Michael	0
				15,322 Cafe Zupas (OBO)			
			16.48	Overnight Meal 2/13	01-201-000-0000-6332	Ayres Michael	0
				15,322 Cafe Zupas (OBO)			
			539.60	Conf Lodge 2/12-16	01-201-000-0000-6332	Ayres Michael	0
				5,527 Fairfield Inn (OBO)			
			10.38	Overnight Meal 2/16	01-201-000-0000-6332	Ayres Michael	0
				11,788 Potbelly (OBO)			
			13.36	Overnight Meal 2/14	01-201-000-0000-6332	Ayres Michael	0
				4,020 Jimmy John's (OBO)			
			14.32	Overnight Meal 2/13	01-201-000-0000-6332	Ayres Michael	0
				15,953 The Topsy Steer (OBO)			

Goodhue County

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			35.82	Cleaning Sppls 2/200	01-201-000-0000-6420	Ayres Michael	0
				7,919 Menards			
			22.99	#1828 Door Trim 2/6	01-205-000-0000-6303	Ayres Michael	0
				8,081 O'Reilly Auto Parts			
			13.44	Ice Picks 2/11	01-205-000-0000-6420	Ayres Michael	0
				12,289 Althoffs Hardware			
			270.00	Marine Batts(2) 2/22	01-205-234-0000-6420	Ayres Michael	0
				37,305 Midway Auto			
			24.29	Skid Loader fuel 2/23	01-111-000-0000-6565	Bach Bob	0
				12,923 Kevin's Service			
			22.17	Batteries, keys 2/9	01-111-113-0000-6305	Bach Bob	0
				50,705 Red Wing Ace Hardware			
			29.98	Plumbing parts 2/2	01-111-113-0000-6305	Bach Bob	0
				50,705 Red Wing Ace Hardware			
			10.12	Maint hardware 1/31	01-111-113-0000-6305	Bach Bob	0
				50,705 Red Wing Ace Hardware			
			28.89	Small tools, straps 2/21	01-111-113-0000-6569	Bach Bob	0
				50,705 Red Wing Ace Hardware			
			1,133.39	#2025 Oil/Tires 2/15	01-201-000-0000-6303	Blue Tom	0
				9,886 Berghammer Tire & Auto Inc.			
			75.00	DMT-G Recertification 2/4	01-201-000-0000-6357	Blue Tom	0
				9,193 BCA Training			
			144.89	ERT Shirt/Pants 2/1	01-201-000-0000-6867	Blue Tom	0
				12,042 Galls LLC - DBA Uniforms Unlimited			
			50.00	MSA Training 2/21	01-207-000-0000-6357	Bolster Mark	0
				4,948 Minnesota Sheriff's Association			
			148.44	Med Pass Cups 2/9	01-207-240-0000-6434	Bolster Mark	0
				27,672 Amazon (OBO)			
			55.84	#2129 Oil Chg 2/2	01-201-000-0000-6303	Breuer Dan	0
				1,432 Johnson Tire Service Inc.			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			49.81	#2129 Fuel 2/8	01-201-000-0000-6567	Breuer Dan	0
				4,762 Pure Country Conoco (OBO)			
			17.62	Office Supplies 2/21/23	01-041-000-0000-6405	Brodie Laura	0
				6,450 Staples Advantage			
			3.54	Env moisteners 1/26/23	01-041-000-0000-6405	Brodie Laura	0
				3,972 Innovative Office Solutions, LLC			
			9.99	Name plate 1/27/23	01-055-000-0000-6405	Brodie Laura	0
				27,672 Amazon (OBO)			
			29.11	Office Supplies 2/21/23	01-055-000-0000-6405	Brodie Laura	0
				6,450 Staples Advantage			
			19.98	Name plates (2) 2/15/23	01-055-000-0000-6405	Brodie Laura	0
				27,672 Amazon (OBO)			
			12.84	Click pencils 2/10/23	01-055-000-0000-6405	Brodie Laura	0
				3,972 Innovative Office Solutions, LLC			
			12.64	Colored paper 1/26/23	01-055-000-0000-6405	Brodie Laura	0
				3,972 Innovative Office Solutions, LLC			
			42.99	Business cards:BM 2/16/23	01-055-000-0000-6405	Brodie Laura	0
				10,716 Vistaprint (OBO)			
			85.49	Bus crds:EB&JW 2/8/23	01-055-000-0000-6405	Brodie Laura	0
				10,716 Vistaprint (OBO)			
			42.99	Bus cards: SS 1/27/23	01-055-000-0000-6405	Brodie Laura	0
				10,716 Vistaprint (OBO)			
			118.56	Election meals 2/14/23	01-071-000-0000-6332	Brodie Laura	0
				2,378 Fiesta Mexicana			
			26.29	Election night snacks 2/13/23	01-071-000-0000-6414	Brodie Laura	0
				6,464 Walmart			
			55.99	Magnifying Glass 2/16/23	01-127-129-0000-6406	Brodie Laura	0
				27,672 Amazon (OBO)			
			398.00	Costs related to SS trng 2/17	11-430-700-0010-6357	Bystrom Katie	0
				15,966 The Power of Partnership (OBO)			

Goodhue County

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			109.33	Mural Subscript 23-24	11-466-466-0000-6244	Cichosz Maggie	0
				15,239 Mural (OBO)			
			24.00	Olmsted Landshark Docs. 2/3	25-710-000-0000-6850	County 1 Goodhue	0
				5,259 Olmsted County Property Records-Licenses			
			52.50	MAAO Memb: JW 2/9	01-055-000-0000-6243	County 2 Goodhue	0
				8,926 MN Association of Assessors (OBO)			
			1.07	SAMA License fee: SS 2/9	01-055-000-0000-6243	County 2 Goodhue	0
				5,507 MN State Board Of Assessors			
			50.00	SAMA License: SS 2/9	01-055-000-0000-6243	County 2 Goodhue	0
				5,507 MN State Board Of Assessors			
			50.00	SAMA License: JW 2/9	01-055-000-0000-6243	County 2 Goodhue	0
				5,507 MN State Board Of Assessors			
			1.07	SAMA License: JW 2/9	01-055-000-0000-6243	County 2 Goodhue	0
				5,507 MN State Board Of Assessors			
			470.00	MAAO Class: JW 6/26-29	01-055-000-0000-6357	County 2 Goodhue	0
				8,926 MN Association of Assessors (OBO)			
			400.00	MAAO Class: JW 3/27-30	01-055-000-0000-6357	County 2 Goodhue	0
				8,926 MN Association of Assessors (OBO)			
			87.15	Office Supplies 2/14/23	01-121-000-0000-6405	County 2 Goodhue	0
				2,864 ODP Business Solutions			
			150.31	Bus cards:JK&PJ 2/14	01-121-120-0000-6241	County 2 Goodhue	0
				10,716 Vistaprint (OBO)			
			500.36	Scanner 2/14/23	01-121-120-0000-6480	County 2 Goodhue	0
				2,864 ODP Business Solutions			
			577.80	Conference Travel 2/26	01-209-000-0000-6331	County Dispatch	0
				3,372 Delta Airlines (OBO)			
			9.41	Overnight Meal 2/26	01-209-000-0000-6332	County Dispatch	0
				3,293 Mcdonald's (OBO)			
			444.00	CTO Trng/Lawson 2/3	01-209-000-0000-6357	County Dispatch	0
				2,564 Apco International (OBO)			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			175.00	PSAP 911 Conf/MB 3/21-23	01-209-000-0000-6357	County Dispatch	0
				4,948 Minnesota Sheriff's Association			
			175.00	PSAP 911 Conf/JL 3/21-23	01-209-000-0000-6357	County Dispatch	0
				4,948 Minnesota Sheriff's Association			
			62.31	Dispatch Sgt Mtg 2/8	01-210-000-0000-6414	County Dispatch	0
				3,292 Domino's (OBO)			
			121.90	Water:Dispatch 1/23	01-210-000-0000-6414	County Dispatch	0
				13,392 Finken Water Centers (OBO)			
			130.00	2023 MN Govt Trng Acad	01-041-000-0000-6357	Dahling Lucas	0
				4,598 Paypal (OBO)			
			254.58	#2027 Rpr Undershld 2/13	01-201-000-0000-6303	Englund Dan	0
				9,698 Zumbrota Ford			
			4.83	Radar Batteries 2/9	01-201-000-0000-6420	Englund Dan	0
				13,868 Dollar General (OBO)			
			62.11 -	Refund: Chg Error 2/20	01-201-000-0000-6420	Erdman Mike	0
				8,820 Mayo Clinic Health System, Red Wing			
			62.11	Charged in Error 2/12	01-201-000-0000-6420	Erdman Mike	0
				8,820 Mayo Clinic Health System, Red Wing			
			36.99	Extension Cord 2/9	01-201-000-0000-6420	Erdman Mike	0
				50,705 Red Wing Ace Hardware			
			68.40	Light/Glow Sticks 2/24	01-205-234-0000-6420	Erdman Mike	0
				12,061 Cyalume Technologies (OBO)			
			59.96	Tools, batteries 2/6	01-111-000-0000-6569	Fladhammer Brian	0
				50,705 Red Wing Ace Hardware			
			83.94	Generator anti-freeze 1/31	01-111-110-0000-6304	Foster Pat	0
				8,081 O'Reilly Auto Parts			
			168.00	Vac cleaner prts 2/24	01-111-110-0000-6304	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company			
			39.49	Garage dr keypad 1/31	01-111-110-0000-6305	Foster Pat	0
				7,919 Menards			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			17.90	HVAC Belt 2/13	01-111-110-0000-6305	Foster Pat	0
				12,304 T.E.C. Industrial, Inc.			
			195.12	Custodial Supplies 2/24	01-111-110-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company			
			195.12	Custodial Supplies 2/24	01-111-110-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company			
			4.99	De-icer lubricant 1/31	01-111-110-0000-6420	Foster Pat	0
				8,081 O'Reilly Auto Parts			
			40.00	Chair cylinder 2/16	01-111-110-0000-6420	Foster Pat	0
				15,958 The Raynor Group (OBO)			
			5.18	Keys 1/31	01-111-110-0000-6420	Foster Pat	0
				50,705 Red Wing Ace Hardware			
			195.12	Custodial Supplies 2/24	01-111-112-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company			
			195.12	Custodial Supplies 2/24	01-111-112-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company			
			31.98	Generator anti-freeze 1/31	01-111-115-0000-6304	Foster Pat	0
				8,081 O'Reilly Auto Parts			
			378.22	Custodial Supplies 2/22	01-111-115-0000-6411	Foster Pat	0
				6,450 Staples Advantage			
			16.52	Custodial Supplies 2/22	01-111-115-0000-6411	Foster Pat	0
				6,450 Staples Advantage			
			195.12	Custodial Supplies 2/24	01-111-115-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company			
			195.12	Custodial Supplies 2/24	01-111-115-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company			
			195.12	Custodial Supplies 2/24	01-111-116-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company			
			195.12	Custodial Supplies 2/24	01-111-116-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			212.11	Lighting ballasts 2/14	01-111-116-0000-6421	Foster Pat	0
				10,599 1000Bulbs.com (OBO)			
			1,118.75	Custodial Supplies 2/22	01-207-000-0000-6411	Foster Pat	0
				6,450 Staples Advantage			
			195.12	Custodial Supplies 2/24	01-207-000-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company			
			217.71	Custodial Supplies 2/24	01-207-000-0000-6411	Foster Pat	0
				15,957 KaTom Restaurant Supply (OBO)			
			112.99	Wall Heater 2/2	03-350-000-0000-6305	Foster Pat	0
				7,919 Menards			
			350.00	Si Pad:Fngprnt Mch 2/2	01-207-000-0000-6420	Frazier Gwen	0
				14,556 DataWorks Plus, LLC			
			37.50	Petroleum Jelly 2/17	01-207-240-0000-6434	Frazier Gwen	0
				3,378 Dollar Tree (OBO)			
			120.00	Notary Renewal 1/31	01-207-000-0000-6245	Gagnon Cory	0
				1,417 MN Secretary Of State - Notary			
			230.00	Curtain Ct Holding 1/27	01-207-000-0000-6432	Gagnon Cory	0
				15,959 Imperial Privacy Systems LLC (OBO)			
			19.00	Text to Voice Srvc 2/7	01-207-240-0000-6244	Gagnon Cory	0
				15,846 Naturalreaders.com (OBO)			
			579.00	STS Washer 2/3/23	34-207-000-0000-6480	Gagnon Cory	0
				7,919 Menards			
			579.00	STS Dryer 2/3/23	34-207-000-0000-6480	Gagnon Cory	0
				7,919 Menards			
			28.99	iPad Case:Intake 2/2/23	34-207-000-0000-6480	Gagnon Cory	0
				27,672 Amazon (OBO)			
			55.00	#1929 Oil Chg 2/7	01-201-000-0000-6303	Goham Jim	0
				37,305 Midway Auto			
			34.99	Prot Collar/Valor 1/30	01-201-000-0000-6851	Goham Jim	0
				5,465 Chuck and Don's (OBO)			

Goodhue County

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Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			15.20	Meds/Valor 2/22	01-201-000-0000-6851	Goham Jim	0
				11,268 Black Dog Animal Hospital			
			14.72	Meds/Valor 2/10	01-201-000-0000-6851	Goham Jim	0
				11,268 Black Dog Animal Hospital			
			14.72	Meds/Valor 2/1	01-201-000-0000-6851	Goham Jim	0
				11,268 Black Dog Animal Hospital			
			933.06	Surgery/Valor 2/15	01-201-000-0000-6851	Goham Jim	0
				15,930 Glenwood City Veterinary Clinic (OBO)			
			132.55	#2124 Oil/Rot Tires 2/13	01-201-000-0000-6303	Grabau Mitch	0
				8,180 Bird's Auto Repair			
			16.10	Weather App 2/22	01-281-280-0000-6270	Hanson Josh	0
				8,153 Apple (OBO)			
			350.00	HSEM 23 Conf/JH 2/10	01-281-280-0000-6357	Hanson Josh	0
				15,351 Fusion Learning Partners (OBO)			
			350.00	HSEM 23 Conf/MS 2/10	01-281-280-0000-6357	Hanson Josh	0
				15,351 Fusion Learning Partners (OBO)			
			32.20	Dev Inc/HFA/Stg Fndn Grant 2/1	11-466-450-0000-6407	Hawkenson Brooke	0
				27,672 Amazon (OBO)			
			59.00	Dev Inc/HFA/Stg Fndn Grant 2/1	11-466-450-0000-6407	Hawkenson Brooke	0
				12,226 Target Online (OBO)			
			49.66	Dev Inc/HFA/Stg Fndn Grant 2/1	11-466-450-0000-6407	Hawkenson Brooke	0
				12,226 Target Online (OBO)			
			16.10	Dev Inc/HFA/Stg Fndn Grant 2/1	11-466-450-0000-6407	Hawkenson Brooke	0
				12,226 Target Online (OBO)			
			108.11	Dev Inc/HFA/Stg Fndn Grant 2/1	11-466-450-0000-6407	Hawkenson Brooke	0
				6,464 Walmart			
			31.35	Keys/Fstnr/Sn Brush 2/21	01-201-000-0000-6420	Hayen Matthew	0
				2,701 Pine Island Hardware Hank			
			225.00	Wanamingo Internet 2/23	01-201-000-0000-6209	Holst Kristine	0
				15,578 Minnesota WiFi			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			47.45	Flash Drives 2/10	01-201-000-0000-6420	Holst Kristine	0
				6,450 Staples Advantage			
			126.97	Flash Drives 2/10	01-201-000-0000-6420	Holst Kristine	0
				6,450 Staples Advantage			
			35.16	PC Speakers/Rcrds 2/1	01-201-000-0000-6420	Holst Kristine	0
				27,672 Amazon (OBO)			
			22.59	Monitor Cables 2/13	01-201-000-0000-6420	Holst Kristine	0
				27,672 Amazon (OBO)			
			266.00	Award Uniform Bars 11/22	01-201-000-0000-6453	Holst Kristine	0
				4,595 Davis & Stanton, Inc.			
			69.07	ERT Pants:Sullivan 1/31	01-201-000-0000-6867	Holst Kristine	0
				27,672 Amazon (OBO)			
			67.95	ERT Shirt:Sullivan 1/31	01-201-000-0000-6867	Holst Kristine	0
				27,672 Amazon (OBO)			
			5.29	Mtg Supplies 2/13	01-127-128-0000-6414	Holst Pam	0
				15,300 Econofoods 328			
			19.44	Mtg Supplies/Snacks 2/13	01-127-128-0000-6414	Holst Pam	0
				6,464 Walmart			
			64.80	Stamps 2/6/2023	01-127-129-0000-6203	Holst Pam	0
				67,100 USPS			
			76.02	#2029 Oil Chg 2/17	01-201-000-0000-6303	Howard Brandon	0
				8,180 Bird's Auto Repair			
			1,092.03	Pole Camera/Accsrs 2/8	01-201-000-0000-6867	Howard Brandon	0
				27,672 Amazon (OBO)			
			400.36	iPad-Pole Camera 2/8	01-201-000-0000-6867	Howard Brandon	0
				27,672 Amazon (OBO)			
			504.95	ERT Pole Camera 2/8	01-201-000-0000-6867	Howard Brandon	0
				27,672 Amazon (OBO)			
			1,184.00	Call Sign Patches 1/31	01-201-000-0000-6867	Howard Brandon	0
				13,393 Infrared Tools LLC (OBO)			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			25.00	2023 BCA trng Kate	01-255-000-0000-6357	Jaeger Mark	0
				13,624 BCA Training Education (OBO)			
			200.00	MACPO - Emily 2/24	01-255-000-0000-6357	Jaeger Mark	0
				4,598 Paypal (OBO)			
			200.00	MACPO - Aric 2/24	01-255-000-0000-6357	Jaeger Mark	0
				4,598 Paypal (OBO)			
			28.31	mouse,tape,envelopes 1/28	01-255-000-0000-6405	Jaeger Mark	0
				3,972 Innovative Office Solutions, LLC			
			47.39	02/14 WOW Snack Stations	01-061-061-0000-6414	Johnson Gina	0
				6,464 Walmart			
			56.76	02/2 WOW Snack Stations	01-061-061-0000-6414	Johnson Gina	0
				6,464 Walmart			
			53.28	#2023 Oil Chg 1/27	01-201-000-0000-6303	Johnson Mike	0
				9,773 Valvoline Instant Oil (OBO)			
			24.98	Phone Chg Cables(3) 1/31	01-201-000-0000-6420	Johnson Mike	0
				27,672 Amazon (OBO)			
			292.45	#2222 Step Sides 2/6	34-201-000-0000-6663	Johnson Mike	0
				27,672 Amazon (OBO)			
			62.10	Cookies/Ceremony 2/2	01-201-000-0000-6414	Kelly Marty	0
				1,184 Hanisch Bakery			
			55.16	Food&Bev/Ceremony 2/1	01-201-000-0000-6414	Kelly Marty	0
				6,464 Walmart			
			8.78	Naps&Cups/Ceremony 2/1	01-201-000-0000-6420	Kelly Marty	0
				6,464 Walmart			
			57.91	#2023 Oil 2/14	01-201-000-0000-6303	Krause Cory	0
				10,485 Cannon Auto Repair			
			181.00	Registration-S. O'Keefe 2/6	01-091-000-0000-6245	Kukowski Julie	0
				8,479 National District Attorney Association			
			125.00	Webcast-D.Grove 3/3	01-091-000-0000-6357	Kukowski Julie	0

106 Mn State Bar Assn - Cle

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			45.00	Webinar/E.Kuester 4/18	01-091-000-0000-6357	Kukowski Julie	0
				1,630 Minnesota State Bar Association			
			45.00	Webinar/E.Kuester 2/28	01-091-000-0000-6357	Kukowski Julie	0
				1,630 Minnesota State Bar Association			
			45.00	Webinar/E.Kuester 3/21	01-091-000-0000-6357	Kukowski Julie	0
				1,630 Minnesota State Bar Association			
			40.00	Seminar/ERuss 2/21	01-091-000-0000-6357	Kukowski Julie	0
				1,630 Minnesota State Bar Association			
			35.00	Webinar/L. Breza 3/30	01-091-000-0000-6357	Kukowski Julie	0
				35,975 MCIT			
			45.90	floor mat-N. Horsman 2/6	01-091-000-0000-6405	Kukowski Julie	0
				27,672 Amazon (OBO)			
			61.64	bus cards E. Russ 2/9	01-091-000-0000-6405	Kukowski Julie	0
				27,100 Allegra			
			250.00	victim airfare 3/13/23	01-091-131-0000-6358	Kukowski Julie	0
				3,372 Delta Airlines (OBO)			
			338.62	Reservation B. Anderson 3/28	01-005-000-0000-6332	Lance Stacy	0
				14,116 Grandview Lodge (OBO)			
			23.86	Misc. Office Supplies 1/27	01-005-000-0000-6405	Lance Stacy	0
				6,450 Staples Advantage			
			67.30	PW Succession Plan Mtg 2/8	01-031-000-0000-6332	Lance Stacy	0
				32,801 Liberty's Restaurant			
			23.86	Misc. Office Supplies 1/27	01-031-000-0000-6405	Lance Stacy	0
				6,450 Staples Advantage			
			3.50 -	sales tax credit 2/23	01-031-000-0000-6405	Lance Stacy	0
				15,960 NapNameplates.com (OBO)			
			25.48	Dry Erase Name Plates 2/23	01-031-000-0000-6405	Lance Stacy	0
				15,960 NapNameplates.com (OBO)			
			13.49	City/County Manager Mtg 2/6	01-031-000-0000-6414	Lance Stacy	0
				64,551 Target			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			149.00	External Hardrive 2/8	01-031-000-0000-6480	Lance Stacy	0
				27,672 Amazon (OBO)			
			23.85	Misc. Office Supplies 1/27	01-061-000-0000-6405	Lance Stacy	0
				6,450 Staples Advantage			
			33.79	A. Holst Monitor Stands 2/17	01-061-000-0000-6405	Lance Stacy	0
				27,672 Amazon (OBO)			
			25.47	Dry Erase Name Plates 2/13	01-061-000-0000-6405	Lance Stacy	0
				15,960 NapNameplates.com (OBO)			
			54.05	2015 - OC 2/10	01-130-000-0000-6303	Lance Stacy	0
				12,923 Kevin's Service			
			54.05	2016 - OC 2/10	01-130-000-0000-6303	Lance Stacy	0
				12,923 Kevin's Service			
			170.52	2011 - OC, Wipers, Air Filter	01-130-000-0000-6303	Lance Stacy	0
				12,923 Kevin's Service			
			721.87	1815 - 4 tires/alignment 2/10	01-130-000-0000-6303	Lance Stacy	0
				12,923 Kevin's Service			
			133.06	1915 - OC/TR Wipers 2/10	01-130-000-0000-6303	Lance Stacy	0
				12,923 Kevin's Service			
			14.90	Fuel snow thrower 2/23	01-111-000-0000-6566	Laska Jeremy	0
				12,923 Kevin's Service			
			131.04	Medical Supplies 2/9	01-130-000-0000-6420	Learmann Kim	0
				27,672 Amazon (OBO)			
			76.69	Medical Supplies 2/15	01-130-000-0000-6420	Learmann Kim	0
				4,714 McKesson Medical-Surgical Govt Solutions			
			1,042.38	Medical Supplies 2/10	01-130-000-0000-6420	Learmann Kim	0
				4,714 McKesson Medical-Surgical Govt Solutions			
			3.15	Postage 2/8	11-420-600-0010-6203	Learmann Kim	0
				67,100 USPS			
			13.74	Pandora 1/31	11-420-600-0010-6209	Learmann Kim	0
				13,345 Pandora (OBO)			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			43.38	Office Supplies 2/22	11-420-600-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			43.49	Office Supplies 2/16	11-420-600-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			177.97	Office Supplies 2/16	11-420-600-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			46.08	Office Supplies 1/31	11-420-600-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			24.63	Office Supplies 2/15	11-420-600-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			9.99	Office Supplies 2/6	11-420-640-0010-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			99.99	Office Supplies 2/7	11-420-640-0010-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			20.00	Office Supplies 2/7	11-420-640-0010-6405	Learmann Kim	0
				5,136 Red Wing City-Public Works			
			13.21	Pandora 1/31	11-430-700-0010-6209	Learmann Kim	0
				13,345 Pandora (OBO)			
			19.59	Charger for client 1/27	11-430-700-0010-6358	Learmann Kim	0
				27,672 Amazon (OBO)			
			55.94	Office Supplies 2/22	11-430-700-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			56.08	Office Supplies 2/16	11-430-700-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			229.49	Office Supplies 2/16	11-430-700-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			59.42	Office Supplies 1/31	11-430-700-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			31.76	Office Supplies 2/15	11-430-700-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			35.00	Office Supplies 1/31	11-467-467-0000-6283	Learmann Kim	0
				13,240 Cognito LLC (OBO)			
			4.57	Office Supplies 2/22	11-479-478-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			4.58	Office Supplies 2/16	11-479-478-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			18.74	Office Supplies 2/16	11-479-478-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			4.85	Office Supplies 1/31	11-479-478-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			2.59	Office Supplies 2/15	11-479-478-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			10.28	Office Supplies 2/22	11-479-479-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			10.30	Office Supplies 2/16	11-479-479-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			42.15	Office Supplies 2/16	11-479-479-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			10.91	Office Supplies 1/31	11-479-479-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			5.83	Office Supplies 2/15	11-479-479-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			57.71	#1823 Oil Chg 1/27	01-201-000-0000-6303	Lemmerman Tucker	0
				8,180 Bird's Auto Repair			
			57.44	Ntepad/Env/Wrst Rst 1/31	01-201-000-0000-6405	Magnuson Kim	0
				6,450 Staples Advantage			
			19.00	Waste Disposal 1/30	01-111-000-0000-6257	Mallon - Sts Wade	0
				5,136 Red Wing City-Public Works			
			30.01	Snow thrower skid shoes 2/21	01-111-000-0000-6563	Mallon - Sts Wade	0
				7,626 Runnings			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			33.64	Paint/Supplies/Trim 2/15	01-111-110-0000-6305	Mallon - Sts Wade	0
				7,919 Menards			
			43.87	Paint/Supplies 2/5	01-111-110-0000-6305	Mallon - Sts Wade	0
				7,919 Menards			
			84.95	Paint/Supplies 2/1	01-111-110-0000-6305	Mallon - Sts Wade	0
				50,705 Red Wing Ace Hardware			
			9.58	Paint/Supplies 1/30	01-111-110-0000-6305	Mallon - Sts Wade	0
				50,705 Red Wing Ace Hardware			
			41.01	Paint/Supplies 2/15	01-111-110-0000-6305	Mallon - Sts Wade	0
				59,303 The Sherwin-Williams Company			
			16.13	Paint/Supplies 2/14	01-111-110-0000-6305	Mallon - Sts Wade	0
				59,303 The Sherwin-Williams Company			
			19.65 -	Paint/Supplies 2/7	01-111-110-0000-6305	Mallon - Sts Wade	0
				59,303 The Sherwin-Williams Company			
			129.08	Paint/Supplies/Plaster 2/6	01-111-110-0000-6305	Mallon - Sts Wade	0
				59,303 The Sherwin-Williams Company			
			75.07	Paint/Supplies 2/6	01-111-110-0000-6305	Mallon - Sts Wade	0
				59,303 The Sherwin-Williams Company			
			1.99	Door stops 1/31	01-111-110-0000-6420	Mallon - Sts Wade	0
				50,705 Red Wing Ace Hardware			
			64.01	Paint 2/21	01-111-110-0000-6305	Mann Mary Rose	0
				59,303 The Sherwin-Williams Company			
			209.00	#1724 Battery 1/31	01-201-000-0000-6303	Markegard Jordan	0
				37,305 Midway Auto			
			94.18	Costs related to tech 2/20	11-420-600-0010-6405	Marty Deb	0
				27,672 Amazon (OBO)			
			23.94	Costs related to tech 2/03	11-420-600-0010-6405	Marty Deb	0
				27,672 Amazon (OBO)			
			19.35	Costs related to tech 1/30	11-420-600-0010-6405	Marty Deb	0
				27,672 Amazon (OBO)			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			121.44		Costs related to tech 2/20	11-430-700-0010-6405	Marty Deb 0
				27,672	Amazon (OBO)		
			30.87		Costs related to tech 2/03	11-430-700-0010-6405	Marty Deb 0
				27,672	Amazon (OBO)		
			24.95		Costs related to tech 1/30	11-430-700-0010-6405	Marty Deb 0
				27,672	Amazon (OBO)		
			32.21		Costs related to tech 2/20	11-479-479-0000-6405	Marty Deb 0
				27,672	Amazon (OBO)		
			8.18		Costs related to tech 2/03	11-479-479-0000-6405	Marty Deb 0
				27,672	Amazon (OBO)		
			6.61		Costs related to tech 1/30	11-479-479-0000-6405	Marty Deb 0
				27,672	Amazon (OBO)		
			86.99		Venzant/Rose CLI Grant 2/10	11-466-466-0000-6020	Matter Kayla 0
				27,672	Amazon (OBO)		
			297.50 -		King/Devin CLI Grant Refund 1/	11-466-466-0000-6020	Matter Kayla 0
				27,672	Amazon (OBO)		
			576.17		Martinson/Courtney CLI Grant 1	11-466-466-0000-6020	Matter Kayla 0
				27,672	Amazon (OBO)		
			69.83		#1822 Oil/Tire Rot 2/10	01-201-000-0000-6303	Matul Eddie 0
				1,581	Milo Peterson Ford Co		
			230.39		Costs related to PSOP 2/16	11-430-710-3670-6020	Mershbrock Amy 0
				11,606	Progressive Preferred Insurance Co		
			216.81		Costs related to PSOP 2/16	11-430-710-3670-6020	Mershbrock Amy 0
				11,606	Progressive Preferred Insurance Co		
			287.00		Costs related to PSOP 2/13	11-430-710-3670-6020	Mershbrock Amy 0
				9,179	Super 8 Motels (OBO)		
			171.09		Costs related to PSOP 2/08	11-430-710-3670-6020	Mershbrock Amy 0
				9,179	Super 8 Motels (OBO)		
			171.09		Costs related to PSOP 2/06	11-430-710-3670-6020	Mershbrock Amy 0
				9,179	Super 8 Motels (OBO)		

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			150.00		11-430-710-3670-6020	Mershbrock Amy	0
				6,464 Walmart			
			15.51		11-430-710-3670-6020	Mershbrock Amy	0
				8,081 O'Reilly Auto Parts			
			32.18		11-430-710-3670-6020	Mershbrock Amy	0
				6,464 Walmart			
			19.98	#2123 Veh/Air Frshnr 2/10	01-201-000-0000-6303	Moser Aaron	0
				6,464 Walmart			
			10.99	Cleaning Solution 1/30	01-201-000-0000-6420	Moser Aaron	0
				8,081 O'Reilly Auto Parts			
			97.85	Bkgrnd Check/Disp 2/14	01-061-000-0000-6290	Nurnberg Jason	0
				50,705 Red Wing Ace Hardware			
			80.57	#2127 Oil Chg 2/3	01-201-000-0000-6303	Nurnberg Jason	0
				2,411 Equifax Information SVCS LLC			
			77.35	Envelopes 1/25	03-310-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			
			24.99	Otterbox:Greenwood 2/1	03-320-000-0000-6202	Public Works	0
				27,672 Amazon (OBO)			
			12.30	Cell Phone Case 2/14	03-320-000-0000-6202	Public Works	0
				27,672 Amazon (OBO)			
			90.00	2023 Transp Day-JG	03-320-000-0000-6357	Public Works	0
				1,618 Minnesota Transportation Alliance			
			299.79	Printer Cartr 2/14	03-320-000-0000-6402	Public Works	0
				27,672 Amazon (OBO)			
			39.10	copy paper -constr 2/15	03-320-000-0000-6402	Public Works	0
				27,672 Amazon (OBO)			
			49.99	Keybrd/Mouse:Greenwood 2/1	03-320-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			
			9.79	Mouse Pad:Greenwood 2/1	03-320-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			201.99	Docking Station D320 2/8	03-320-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			
			51.47	Exp Folders Const 2/21	03-320-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			
			169.99	Safety Jacket:CWersal 2/1	03-320-000-0000-6417	Public Works	0
				27,672 Amazon (OBO)			
			90.00	2023 Transp Day-GI	03-330-000-0000-6357	Public Works	0
				1,618 Minnesota Transportation Alliance			
			90.00	2023 Transp Day-BA	03-330-000-0000-6357	Public Works	0
				1,618 Minnesota Transportation Alliance			
			90.00	2023 Transp Day-SA	03-330-000-0000-6357	Public Works	0
				1,618 Minnesota Transportation Alliance			
			39.10	copy paper admin 2/15	03-330-000-0000-6402	Public Works	0
				27,672 Amazon (OBO)			
			21.98	Packing Tape 2/10	03-330-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			
			369.99	mechanic comp cart 2/13	03-340-000-0000-6432	Public Works	0
				27,672 Amazon (OBO)			
			168.29	belt tensioner stock 2/3	03-340-000-0000-6562	Public Works	0
				27,672 Amazon (OBO)			
			24.66	cell phone cases 1/31	01-111-000-0000-6202	Redepinning Tim	0
				27,672 Amazon (OBO)			
			39.96	phone cases 1/30	01-111-000-0000-6202	Redepinning Tim	0
				27,672 Amazon (OBO)			
			369.00	2023 IFMA Mbrshp TR	01-111-000-0000-6243	Redepinning Tim	0
				10,999 IFMA (OBO)			
			105.00	shredding services 2/3	01-111-000-0000-6257	Redepinning Tim	0
				5,041 Shred Right			
			210.62 -	Mower parts credit 2/15	01-111-000-0000-6306	Redepinning Tim	0
				8,518 Gerlach Outdoor Power Equipment, Inc.			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			256.00	training materials 1/31	01-111-000-0000-6357	Redepinning Tim	0
				27,672 Amazon (OBO)			
			27.48	Office supplies 2/8	01-111-000-0000-6405	Redepinning Tim	0
				6,450 Staples Advantage			
			8.94	Office supplies 2/8	01-111-000-0000-6405	Redepinning Tim	0
				6,450 Staples Advantage			
			35.79	Kubota tractor parts 1/27	01-111-000-0000-6563	Redepinning Tim	0
				7,885 Niebur Tractor & Equipment, Inc			
			8.99	Door stops 1/31	01-111-110-0000-6420	Redepinning Tim	0
				27,672 Amazon (OBO)			
			408.49	Recycling station 2/9	01-111-110-0000-6420	Redepinning Tim	0
				9,793 The Webstaurant Store (OBO)			
			481.31	Lighting Fixtures 2/8	01-111-110-0000-6421	Redepinning Tim	0
				10,599 1000Bulbs.com (OBO)			
			10,292.00 -	Air Purifier credit 1/28	01-111-112-0000-6305	Redepinning Tim	0
				15,921 US Air Purifiers LLC			
			100.00	State elevator license 2/10	01-111-115-0000-6247	Redepinning Tim	0
				1,814 Department of Labor & Industry			
			51.00	Rolling garbage can 2/4	03-350-000-0000-6305	Redepinning Tim	0
				27,672 Amazon (OBO)			
			135.99	Cart on wheels 1/27	03-350-000-0000-6305	Redepinning Tim	0
				27,672 Amazon (OBO)			
			59.99	Bucket on wheels 2/1	03-350-000-0000-6305	Redepinning Tim	0
				27,672 Amazon (OBO)			
			41.97	Garbage can dolly 2/5	03-350-000-0000-6305	Redepinning Tim	0
				27,672 Amazon (OBO)			
			32.89	Floor signs 1/29	03-350-000-0000-6305	Redepinning Tim	0
				27,672 Amazon (OBO)			
			4.85	postage for ear tags 2/9	01-601-000-0000-6203	Rice Danielle	0
				67,100 USPS			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			4.85	postage for ear tags 2/3	01-601-000-0000-6203	Rice Danielle	0
				67,100 USPS			
			407.45	Med Suppls 2/8	01-201-000-0000-6434	Riegelman Tyler	0
				792 North American Rescue Products Inc			
			50.58	#2122 Oil Chg 1/31	01-201-000-0000-6303	Roberts Rod	0
				4,991 D's Auto Care, Inc.			
			23.94	Overnight Meal 2/16	01-201-000-0000-6332	Roberts Rod	0
				1,945 Famous Dave's (OBO)			
			22.70	Overnight Meal 2/13	01-201-000-0000-6332	Roberts Rod	0
				1,945 Famous Dave's (OBO)			
			25.17	Overnight Meal 2/14	01-201-000-0000-6332	Roberts Rod	0
				4,129 Panera Bread (OBO)			
			25.46	Overnight Meal 2/13	01-201-000-0000-6332	Roberts Rod	0
				3,668 Pizza Luce (OBO)			
			23.97	Overnight Meals 2/16	01-201-000-0000-6332	Roberts Rod	0
				3,668 Pizza Luce (OBO)			
			636.56	Conf Lodge 2/13-17	01-201-000-0000-6332	Roberts Rod	0
				27,262 Holiday Inn			
			20.71	Overnight Meal 2/15	01-201-000-0000-6332	Roberts Rod	0
				13,917 Scoreboard Bar & Grill (OBO)			
			20.95	Overnight Meal 2/14	01-201-000-0000-6332	Roberts Rod	0
				13,917 Scoreboard Bar & Grill (OBO)			
			22.91	Overnight Meal 2/15	01-201-000-0000-6332	Roberts Rod	0
				15,962 Snuffy's Malt Shop (OBO)			
			323.91	Projct Lifesvr Sppls 2/21	01-201-000-0000-6420	Rogers Tyler	0
				4,032 Project Lifesaver International			
			164.53	brochure holder 2/8	11-420-600-0010-6432	Sammon Debbie	0
				8,758 Displays2Go.com (OBO)			
			212.16	brochure holder 2/8	11-430-700-0010-6432	Sammon Debbie	0
				8,758 Displays2Go.com (OBO)			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			56.28	brochure holder 2/8	11-479-479-0000-6432	Sammon Debbie	0
				8,758 Displays2Go.com (OBO)			
			50.00	gift card incentives trmt crt	01-091-132-4091-6405	Schumacher Jessica	0
				64,551 Target			
			16.01	trmt facility participants 2/9	01-091-132-4091-6405	Schumacher Jessica	0
				6,464 Walmart			
			75.77	Conf Lodge 3/5	01-207-000-0000-6332	Sheriff	0
				12,414 Hotels.com (OBO)			
			42.00	02/8 Maids in MN/Bkgrd/ T.King	11-463-463-0000-6283	Smith Denise	0
				8,867 Dept of Human Services			
			42.00	02/3 Maids in MN/Bkgrd/ A.Judy	11-463-463-0000-6283	Smith Denise	0
				8,867 Dept of Human Services			
			1.60	PRI 2/2023	01-025-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			1.61	PRI 2/2023	01-025-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			0.25	PS/ALI 2/2023	01-025-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			2.73	DID Numbers 1/19-2/18/23	01-025-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			0.26	PRI Svc Chg 1/19-2/18/23	01-025-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			51.55	Cell Phone 1/3-2/2/23	01-031-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Cell Phone 1/3-2/2/23	01-055-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			175.05	Cellular Data 12/26/22-1/25/23	01-055-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			531.44	So Add'l Lines 1/19-2/18/23	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			398.42	PRI 2/2023	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			398.42	PRI 2/2023	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			61.11	PS/ALI 2/2023	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			718.75	Long Distance 1/4-2/3/23	01-063-000-0000-6201	Smith John	0
				11,020 CenturyLink			
			37.92	Police 1/4-2/3/23	01-063-000-0000-6201	Smith John	0
				11,020 CenturyLink			
			15.40	PubDef 1/4-2/3/23	01-063-000-0000-6201	Smith John	0
				11,020 CenturyLink			
			674.91	DID Numbers 1/19-2/18/23	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			65.41	PRI Svc Chg 1/19-2/18/23	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			46.14	Cell Phone 1/3-2/2/23	01-063-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			94.99	Internet 2/23	01-063-000-0000-6209	Smith John	0
				5,234 HBC			
			199.98	SSL Certificates 2023-24	01-063-000-0000-6270	Smith John	0
				599 Godaddy.Com			
			15.56	Name Plate 1/17	01-063-000-0000-6405	Smith John	0
				6,450 Staples Advantage			
			27.84	Coffee 2/26	01-063-000-0000-6405	Smith John	0
				6,464 Walmart			
			28.00	Adapters 2/20	01-063-000-0000-6432	Smith John	0
				27,672 Amazon (OBO)			
			41.14	Cell Phone 1/3-2/2/23	01-091-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			41.14	Cell Phone 1/3-2/2/23	01-091-132-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			128.42	Cell Phone 1/3-2/2/23	01-103-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			80.02	Cellular Data 1/3-2/2/23	01-103-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			10.08	Cellular Data 12/26/22-1/25/23	01-103-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			457.54	Cell Phone 1/3-2/2/23	01-111-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			87.28	Cell Phone 1/3-2/2/23	01-121-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Cellular Data 1/3-2/2/23	01-121-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			92.28	Cell Phone 1/3-2/2/23	01-127-127-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Cellular Data 1/3-2/2/23	01-127-127-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			87.28	Cell Phone 1/3-2/2/23	01-127-129-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			1,866.30	Cell Phone 1/3-2/2/23	01-201-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			1,440.36	Cellular Data 1/3-2/2/23	01-201-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			210.08	Cellular Data 12/26/22-1/25/23	01-201-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			82.28	Cell Phone 1/3-2/2/23	01-205-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			120.03	Cellular Data 1/3-2/2/23	01-205-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			233.92	Cell Phone 1/3-2/2/23	01-207-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Cellular Data 1/3-2/2/23	01-209-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			35.01	Cellular Data 12/26/22-1/25/23	01-209-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			99.97	Internet 2/23	01-209-000-0000-6209	Smith John	0
				5,234 HBC			
			164.56	Cell Phone 1/3-2/2/23	01-210-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Cellular Data 1/3-2/2/23	01-210-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			35.01	Cellular Data 12/26/22-1/25/23	01-211-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			220.70	Cell Phone 1/3-2/2/23	01-255-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			21.78	SMS Texting 2/13-3/13/23	01-255-000-0000-6270	Smith John	0
				14,939 Captivated, LLC			
			87.11	Cell Phone 1/3-2/2/23	01-281-280-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			80.02	Cellular Data 1/3-2/2/23	01-281-280-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			46.14	Cell Phone 1/3-2/2/23	01-601-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			123.42	Cell Phone 1/3-2/2/23	03-310-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			120.03	Cellular Data 1/3-2/2/23	03-310-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			276.84	Cell Phone 1/3-2/2/23	03-320-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			90.04	Cellular Data 1/3-2/2/23	03-320-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			92.28	Cell Phone 1/3-2/2/23	03-330-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			46.14	Cell Phone 1/3-2/2/23	03-340-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			33.28	PRI 2/2023	11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink			
			33.28	PRI 2/2023	11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink			
			5.10	PS/ALI 2/2023	11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink			
			273.12	Welfare IMU 1/4-2/3/23	11-420-600-0010-6201	Smith John	0
				11,020 CenturyLink			
			56.37	DID Numbers 1/19-2/18/23	11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink			
			5.46	PRI Svc Chg 1/19-2/18/23	11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink			
			87.28	Cell Phone 1/3-2/2/23	11-420-600-0010-6202	Smith John	0
				3,418 Verizon Wireless			
			70.02	Cellular Data 12/26/22-1/25/23	11-420-600-0010-6206	Smith John	0
				3,418 Verizon Wireless			
			53.97	AWS-NCT Caseworks 2/23	11-420-600-0010-6268	Smith John	0
				27,672 Amazon (OBO)			
			10.56	PRI 2/2023	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			
			10.56	PRI 2/2023	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			
			1.61	PS/ALI 2/2023	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			

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				<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
			73.08	Welfare Child Supp 1/4-2/3/23	11-420-640-0010-6201	Smith John	0
				11,020 CenturyLink			
			17.88	DID Numbers 1/19-2/18/23	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			
			1.73	PRI Svc Chg 1/19-2/18/23	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			
			29.98	AWS-NCT Caseworks 2/23	11-420-640-0010-6268	Smith John	0
				27,672 Amazon (OBO)			
			42.19	PRI 2/2023	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			42.19	PRI 2/2023	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			6.47	PS/ALI 2/2023	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			239.04	Welfare Soc Svc 1/4-2/3/23	11-430-700-0010-6201	Smith John	0
				11,020 CenturyLink			
			71.46	DID Numbers 1/19-2/18/23	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			6.93	PRI Svc Chg 1/19-2/18/23	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			46.14	Cell Phone 1/3-2/2/23	11-430-700-0010-6202	Smith John	0
				3,418 Verizon Wireless			
			907.80	Cell Phone 1/3-2/2/23	11-430-700-0010-6202	Smith John	0
				3,418 Verizon Wireless			
			12.09 -	Cell Phone 12/26/22-1/25/23	11-430-700-0010-6202	Smith John	0
				3,418 Verizon Wireless			
			175.07	Cellular Data 12/26/22-1/25/23	11-430-700-0010-6206	Smith John	0
				3,418 Verizon Wireless			
			29.41	SMS Texting 1/2023	11-430-700-0010-6283	Smith John	0
				14,939 Captivated, LLC			

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				<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
			12.09 -	Cell Phone 12/26/22-1/25/23	11-463-463-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.07	Cellular Data 1/3-2/2/23	11-463-463-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			140.04	Cellular Data 12/26/22-1/25/23	11-463-463-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			1.01	SMS Texting 1/2023	11-463-463-0000-6283	Smith John	0
				14,939 Captivated, LLC			
			41.14	Cell Phone 1/3-2/2/23	11-466-450-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			5.07	SMS Texting 1/2023	11-466-450-0000-6283	Smith John	0
				14,939 Captivated, LLC			
			41.14	Cell Phone 1/3-2/2/23	11-466-462-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			1.02	SMS Texting 1/2023	11-466-462-0000-6283	Smith John	0
				14,939 Captivated, LLC			
			41.14	Cell Phone 1/3-2/2/23	11-466-466-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			41.14	Cell Phone 1/3-2/2/23	11-467-467-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			11.37	PRI 2/2023	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			11.37	PRI 2/2023	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			1.74	PS/ALI 2/2023	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			63.92	PHS 1/4-2/3/23	11-479-478-0000-6201	Smith John	0
				11,020 CenturyLink			
			19.26	DID Numbers 1/19-2/18/23	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			1.87	PRI Svc Chg 1/19-2/18/23	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			4.53	PRI Svc Chg 1/19-2/18/23	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			
			27.58	PRI 2/2023	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			
			27.58	PRI 2/2023	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			
			4.23	PS/ALI 2/2023	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			
			149.16	PHS 1/4-2/3/23	11-479-479-0000-6201	Smith John	0
				11,020 CenturyLink			
			46.72	DID Numbers 1/19-2/18/23	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			
			41.14	Cell Phone 1/3-2/2/23	61-392-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			129.00	SELF grant/T.Washington 2/9	11-430-710-3460-6020	Smith Laura	0
				15,242 CPR Certified Trainer (OBO)			
			34.31	02/20 PSOP	11-430-710-3670-6020	Smith Laura	0
				27,672 Amazon (OBO)			
			33.97	02/20 PSOP	11-430-710-3670-6020	Smith Laura	0
				27,672 Amazon (OBO)			
			39.83	02/20 PSOP	11-430-710-3670-6020	Smith Laura	0
				27,672 Amazon (OBO)			
			515.00	Conf Registr 2/23	01-209-000-0000-6357	Steffen Chad	0
				14,770 NENA			
			29.98	PC Speakers 2/6	01-209-000-0000-6432	Steffen Chad	0
				27,672 Amazon (OBO)			
			69.78	Broadband TV 2/23	01-210-000-0000-6340	Steffen Chad	0
				15,631 Google YouTube Tv (OBO)			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			183.83	Air Filtrs/Clning Prod 2/6	01-210-000-0000-6420	Steffen Chad	0
				27,672 Amazon (OBO)			
			23.47	Adapter 2/23	01-211-000-0000-6420	Steffen Chad	0
				27,672 Amazon (OBO)			
			83.66	Adapter 2/23	01-211-000-0000-6420	Steffen Chad	0
				15,963 Pasternack (OBO)			
			82.98	CF Microwave Cable 2/6	34-211-000-0000-6669	Steffen Chad	0
				27,672 Amazon (OBO)			
			68.63	#2121 Oil Chg 2/22	01-201-000-0000-6303	Stephans Dion	0
				6,464 Walmart			
			959.31	Conf Lodge(3) 2/6-9	01-207-000-0000-6332	Stephens Heather	0
				9,352 Chase on the Lake (OBO)			
			100.00	MSA Training 2/7	01-207-000-0000-6357	Stephens Heather	0
				4,948 Minnesota Sheriff's Association			
			549.60	Taser Batteries 2/9	01-201-000-0000-6420	Sullivan Trevor	0
				12,568 Axon Enterprises Inc.			
			37.80	Overnight Meal(3) 2/9	01-207-000-0000-6332	Supplies Adc	0
				9,106 Nelson Brothers Restaurant (OBO)			
			52.27	Overnight Meal(3) 2/6	01-207-000-0000-6332	Supplies Adc	0
				13,867 Creamery (OBO)			
			39.25	Overnight Meal(3) 2/6	01-207-000-0000-6332	Supplies Adc	0
				6,303 American Legion (OBO)			
			175.24	Gloves 1/27	01-207-000-0000-6411	Supplies Adc	0
				15,727 Esafety Supplies (OBO)			
			136.16	Socks 2/16	01-207-000-0000-6461	Supplies Adc	0
				6,800 Phoenix Supply			
			73.39	Wash Cloths 2/16	01-207-000-0000-6464	Supplies Adc	0
				6,800 Phoenix Supply			
			489.98	Earbuds(500) 2/16	01-207-240-0000-6464	Supplies Adc	0
				15,418 Lowcostearbuds.com (OBO)			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			35.64	Food Storage Conts 2/19	01-207-240-0000-6464	Supplies Adc	0
				7,919 Menards			
			175.00	Basic Civil/Online 2/8	01-201-000-0000-6357	Sutton-Brown Steve	0
				4,948 Minnesota Sheriff's Association			
			40.00	NASRO Mbrshp Fee 1/30	01-201-000-0000-6243	Tiedemann Cody	0
				7,972 Nasro Inc			
			59.95	#2026 Program Fob 2/3	01-201-000-0000-6303	Tiedemann Cody	0
				9,698 Zumbrota Ford			
			500.00	NASRO Training 1/30	01-201-000-0000-6357	Tiedemann Cody	0
				7,972 Nasro Inc			
			749.00	ALICE Training 1/30	01-201-000-0000-6357	Tiedemann Cody	0
				15,417 Navigate360 LLC (OBO)			
			128.89	ERT Shirt/Pants 2/24	01-201-000-0000-6867	Tiedemann Cody	0
				7,103 Atlanco.com (OBO)			
			53.28	#1924 Oil Chg 2/21	01-201-000-0000-6303	Troolin Rob	0
				9,773 Valvoline Instant Oil (OBO)			
			8.13	22-0669 Building Permit 2/2	01-127-127-0000-6203	Use Land	0
				67,100 USPS			
			152.15	Work boats 2/10	01-127-127-0000-6412	Use Land	0
				15,964 Brunt Workwear (OBO)			
			35.10	Costs related to SW client 2/7	11-430-700-0010-6405	Villaran Abby	0
				27,672 Amazon (OBO)			
			9.48	Costs related to SW client 2/8	11-430-700-0010-6405	Villaran Abby	0
				27,672 Amazon (OBO)			
			24.90	Costs related to SW client 2/6	11-430-700-0010-6405	Villaran Abby	0
				27,672 Amazon (OBO)			
			1,000.00	Costs related to CREST 2/13	11-430-740-3180-6020	Voth Maggie	0
				6,464 Walmart			
			158.90	Forensic Comp Tool 1/23	01-201-000-0000-6244	Voxland Collins	0
				1,903 Thomson Reuters - West			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			16.94	Snowmobile Fuel 1/28	01-205-235-0000-6567	Winberg Jordan	0
				4,118 Kwik Trip (OBO)			
			26.62	Snowmobile Fuel(2) 2/24	01-205-235-0000-6567	Winberg Jordan	0
				12,646 61 Express Frontenac LLC			
			19.68	Snowmobile Fuel 1/27	01-205-235-0000-6567	Winberg Jordan	0
				3,843 Goodhue Country Station			
			42.00	02/15 Maids in MN/Bkgrd/C.Bent	11-463-463-0000-6283	Woodford Lisa	0
				8,867 Dept of Human Services			
Warrant #	12458	Total	46,322.48	Date 3/7/2023			
		Final Total...	46,322.48	454	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	32,851.19	County General Revenue
3	3,079.70	County Road and Bridge
11	8,764.03	Health & Human Service Fund
25	24.00	Economic Development Authority
34	1,562.42	Capital Plan
61	41.14	Waste Management Facilities
	46,322.48	TOTAL

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<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12461	11872	Intellicents, Inc.					
			985.71	Consultant Fee 3/2023	01-061-000-0000-6278	960	0
			111.95	Consultant Fee 3/2023	11-420-600-0010-6283	960	0
			43.05	Consultant Fee 3/2023	11-420-640-0010-6283	960	0
			154.99	Consultant Fee 3/2023	11-430-700-0010-6283	960	0
			43.05	Consultant Fee 3/2023	11-479-478-0000-6283	960	0
			77.50	Consultant Fee 3/2023	11-479-479-0000-6283	960	0
Warrant #	12461	Total	1,416.25	Date 3/15/2023			
	Final Total...		1,416.25	6	Transactions		

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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

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12464	11506	Alerus Financial					
			23,140.04	3/16/23 Payroll-Co HSA Contrib	01-000-000-2504-2005		0
			4,644.18	3/16/23 Payroll-Co HSA Contrib	03-000-000-2504-2005		0
			14,293.04	3/16/23 Payroll-Co HSA Contrib	11-000-000-2504-2005		0
			576.91	3/16/23 Payroll-Co HSA Contrib	61-000-000-2504-2005		0
Warrant #	12464	Total	42,654.17	Date 3/16/2023			
	Final Total...		42,654.17	4	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	23,140.04	County General Revenue
3	4,644.18	County Road and Bridge
11	14,293.04	Health & Human Service Fund
61	576.91	Waste Management Facilities
	42,654.17	TOTAL

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		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
13021	3D Specialties, Inc.	95.31	Signs for Stock	03-310-000-0000-6504	404983	N
13021		47.65	Florence Twp Br Sign	03-310-000-0000-6573	404983	N
13021		47.65	Zumbrota Twp Br Sign	03-310-000-0000-6573	404983	N
13021		47.65	Featherstn Twp Br Sign	03-310-000-0000-6573	404983	N
13021		157.07	Minneola Church Signs	03-310-000-0000-6573	405086	N
13021		47.65	Goodhue Twp Br Sign	03-310-000-0000-6573	404983	N
	Warrant #	466920	Total...	442.98		
15803	Art Brand Studio, LLC	35.00	Awards Q3-Q4 2022	01-001-000-0000-6195	INV1796778	N
	Warrant #	466921	Total...	35.00		
13364	Aspen Mills Incorporated	59.15	Sample EM Uniform Shirt 3/10	01-201-000-0000-6453	310370	N
	Warrant #	466922	Total...	59.15		
2477	Association of Minnesota Counties	75.00	LUM Trng CLE: SO'Keefe 3/23	01-091-000-0000-6357	14_Landuse2023	N
2477		75.00	LUM Trng CLE: DGrove 3/23	01-091-000-0000-6357	13_Landuse2023	N
	Warrant #	466923	Total...	150.00		
14642	AT&T Mobility, LLC	47.52	Cell Phone: Steffen 1/26-2/25	01-201-000-0000-6202	287303914782	N
14642		19.91	iPaws Cell Sev 2/20-2/25/23	01-209-000-0000-6202	287303914782	N
14642		36.24	Cradlepoint Line 1/26-2/25/23	01-209-000-0000-6206	287303914782	N
14642		144.96	4 Cradlepoint Lines 1/26-2/25/	01-211-000-0000-6206	287303914782	N
14642		3.00	Status IP: CF Twr 1/26-2/25/23	34-211-000-0000-6305	287303914782	N
	Warrant #	466924	Total...	251.63		
14406	Bigelow Homes LLC	1,562.10	CARES-Permit 23-G002	01-003-000-0000-6892		N
14406		1,562.10	CARES-Permit 23-G003	01-003-000-0000-6892		N
	Warrant #	466925	Total...	3,124.20		
3592	Bruening Rock Products, Inc.	121.72	Deicing Rock 42	03-310-000-0000-6502	275082	N
3592		89.90	Deicing Rock 57	03-310-000-0000-6502	275082	N
3592		40.46	Deicing Rock 54	03-310-000-0000-6502	275082	N
3592		24.99	Deicing Rock 47	03-310-000-0000-6502	275082	N
3592		119.39	Deicing Rock 43	03-310-000-0000-6502	275082	N

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3592	Bruening Rock Products, Inc.	39.37	Deicing Rock 23		03-310-000-0000-6502	275082	N
3592		38.21	Deicing Rock 54		03-310-000-0000-6502	275343	N
3592		133.77	Deicing Rock 42		03-310-000-0000-6502	275749	N
3592		83.61	Deicing Rock 54		03-310-000-0000-6502	275749	N
3592		121.82	Deicing Rock 59		03-310-000-0000-6502	275749	N
3592		257.47	Deicing Rock 55		03-310-000-0000-6502	275749	N
3592		370.21	Deicing Rock 45		03-310-000-0000-6502	275749	N
3592		283.01	Deicing Rock 43		03-310-000-0000-6502	275749	N
3592		80.91	Deicing Rock 23		03-310-000-0000-6502	275749	N
3592		40.46	Deicing Rock 59		03-310-000-0000-6502	275082	N
3592		35.96	Deicing Rock 23		03-310-000-0000-6502	275343	N
	Warrant # 466926	Total...	1,881.26				
7307	Cannon Valley Septic Service LLC	520.00	CF Holding Tank		03-350-000-0000-6305	2/20/2023	N
	Warrant # 466927	Total...	520.00				
11439	CenturyLink	66.00	LEC/Sandhill Circuit 3/23		01-211-000-0000-6201	612 E31-8008	N
	Warrant # 466928	Total...	66.00				
10100	CL Benson Co., Inc	1,943.21	HVAC Filters 2/22/23		01-111-110-0000-6304	139461	N
10100		666.66	HVAC Filters 2/22/23		01-111-112-0000-6304	139460	N
10100		666.66	HVAC Filters 2/22/23		01-111-112-0000-6304	139460	N
	Warrant # 466929	Total...	3,276.53				
15944	Dougherty/Tracy B.	38.25	Transcript 11/2022		01-011-000-0000-6283		N
	Warrant # 466930	Total...	38.25				
3145	Edina Realty Title (Edina)	353.05	Mortgage Registration Tx Rfnd		72-850-000-0000-2311		N
	Warrant # 466931	Total...	353.05				
2411	Equifax Information SVCS LLC	46.81	Pre Emp Credit Checks 2/23/23		01-061-000-0000-6290	2054297908	N
	Warrant # 466932	Total...	46.81				
4644	Express Services, Inc.	864.00	Bldg Concierge Temp 3/12		01-001-000-0000-6850	28735928	N
	Warrant # 466933	Total...	864.00				

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
15945	Fire Safety USA, Inc.	16,151.25		Fill Station 2/22/23	01-205-000-0000-6669	169283 N
15945		5,383.75		Fill Station 2/22/23	34-205-000-0000-6669	169283 N
	Warrant # 466934	Total... 21,535.00				
15621	GFL Environmental	86.25		Dumpster 2/3/23	01-201-000-0000-6257	UV86004 N
	Warrant # 466935	Total... 86.25				
1961	Glenn Klair Plumbing & Heating, Inc.	71.62		RPZ Test-Washroom	03-350-000-0000-6283	19349 N
1961		71.62		RPZ Test-Irrigation Sys	03-350-000-0000-6283	19349 N
1961		71.61		RPZ Test-Brine Bldg	03-350-000-0000-6283	19349 N
1961		491.18		Faucet/Water Line-Ice Mach	03-350-000-0000-6305	19378 N
1961		832.34		Water Heater - CF	03-350-000-0000-6305	19410 N
1961		1,352.55		Install Wtr Htr/Eye Wash - CF	03-350-000-0000-6305	19410 N
1961		989.19		Eye Wash/Mixing Valve - CF	03-350-000-0000-6305	19410 N
	Warrant # 466936	Total... 3,880.11				
21220	Goodhue County Court Admin	25.00		25CR221117	01-255-255-0000-5475	N
	Warrant # 466937	Total... 25.00				
8956	Greseth/Todd Ordean	40.61		Cty Brd Mileage 1/3	01-005-000-0000-6331	N
8956		24.24		Dennison City Mileage 1/5	01-005-000-0000-6331	N
8956		48.47		PAC/Roscoe Mileage 1/9	01-005-000-0000-6331	N
8956		28.82		Holden Twp/Kenyon Mileage 1/10	01-005-000-0000-6331	N
8956		60.26		HHS/Goals Mileage 1/17	01-005-000-0000-6331	N
8956		17.69		PI Twp Mileage 1/24	01-005-000-0000-6331	N
8956		40.61		COW/RW Mileage 2/7	01-005-000-0000-6331	N
8956		24.24		Dennison Mileage 2/8	01-005-000-0000-6331	N
8956		24.89		Watershed Oronoco Mileage 2/9	01-005-000-0000-6331	N
8956		9.17		Cty Unit Zbtza Mileage 2/11	01-005-000-0000-6331	N
8956		39.30		SE Reg Comm Mileage 2/13	01-005-000-0000-6331	N
8956		30.13		Warsaw/Kenyon Twp Mileage 2/13	01-005-000-0000-6331	N
8956		7.86		Wnmgo Twp Mileage 2/16	01-005-000-0000-6331	N
8956		40.61		HHS Mileage 2/21	01-005-000-0000-6331	N

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
8956	Greseth/Todd Ordean	40.61		Extension 4H Mileage 2/27	01-005-000-0000-6331	N
8956		41.92		Xcel Twr Mileage 2/28	01-005-000-0000-6331	N
8956		40.61		Retirement Mileage 1/31	01-005-000-0000-6331	N
	Warrant # 466938	Total...		560.04		
2018	Inspectron, Inc.	1,680.00		Villa Maria 2/2023	01-127-127-0000-6278	2023-530 N
	Warrant # 466939	Total...		1,680.00		
13489	Kiesler Police Supply	11,872.92		(12) Rifle Sights 3/1/23	34-201-000-0000-6480	IN209557 N
	Warrant # 466940	Total...		11,872.92		
12835	Knight Barry Title United LLC	125.00		(1) Owner Encumbrance Rpt	01-041-000-0000-6283	N
	Warrant # 466941	Total...		125.00		
1523	Lodermeier Implement Co	88.52		Belt/Scpr Bar - Snowblower	03-340-000-0000-6563	P07730 N
	Warrant # 466942	Total...		88.52		
5710	Lodermeier/Michael	20.00		Refund Payment 3/2023	01-201-238-0000-6850	N
	Warrant # 466943	Total...		20.00		
11575	Loffler Companies Inc.	15.09		Copies 2/1-2/28/23	01-091-000-0000-6302	4288264 N
	Warrant # 466944	Total...		15.09		
12655	Mayo Clinic	697.00		Ex/Scrng: PM RA SB 1-2/23	01-201-000-0000-6291	700005050 N
12655		437.00		Ex/Scrng/Vac: EB JV 1-2/23	01-207-000-0000-6291	700005050 N
12655		968.00		Ex/Scrng MK SD 2/3	01-209-000-0000-6291	700005050 N
	Warrant # 466945	Total...		2,102.00		
10139	MedTox Laboratories, Inc.	117.09		Drug Scrng: (3) 2/28/23	01-201-000-0000-6291	220234741 N
10139		39.03		Drug Scrng: Bylander 2/28	01-207-000-0000-6291	220234741 N
10139		78.06		Drug Scrng (2) 2/28/23	01-209-000-0000-6291	220234741 N
	Warrant # 466946	Total...		234.18		
8689	Nicolai Repair LLC	31.49		Snowblower Belt	03-340-000-0000-6563	80569 N
8689		566.88		Snowblwr Bearing/GearBox rpr	03-340-000-0000-6563	80617 N
	Warrant # 466947	Total...		598.37		

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
11998	Noregon Systems Inc.	1,699.00	JPRO Diag Renewal	03-340-000-0000-6270	171484	N
Warrant #	466948	Total...				
		1,699.00				
13742	Premier Biotech Labs, LLC	30.90	Confirmation Testing 2/2023	01-091-132-0000-6405	L3342965	N
13742		7.00	Shipping 2/2023	01-091-132-0000-6405	L3342965	N
Warrant #	466949	Total...				
		37.90				
1434	RAM	455.00	RAM Training - WR	61-392-000-0000-6357	511735	N
Warrant #	466950	Total...				
		455.00				
14076	Rinke Noonan, Ltd	513.50	CD I Repair 1/2023	15-630-000-0000-6283	354188	N
14076		118.50	Imprv CD 1 Br B 1/2023	15-630-000-0000-6283	354187	N
Warrant #	466951	Total...				
		632.00				
6068	River Country Cooperative	90.01	Unld 1803	03-340-000-0000-6567	294380	N
Warrant #	466952	Total...				
		90.01				
2054	SEMV CET	7,878.56	2023 Task Force Funds	01-201-000-0000-6870	2023-4	N
Warrant #	466953	Total...				
		7,878.56				
5041	Shred Right	17.73	Document Shredding 2/28	01-091-000-0000-6405	594629	N
5041		35.46	Shredding	03-330-000-0000-6283	594605	N
Warrant #	466954	Total...				
		53.19				
414	Sibley County Auditor - Treasurer	75.00	Refund: Civil Process Fee 3/8	01-201-000-0000-5465		N
Warrant #	466955	Total...				
		75.00				
926	Sitecomp, Inc	6,000.00	2023 SiteComp SW Renewal	01-101-103-0000-6268	2023-2336	N
Warrant #	466956	Total...				
		6,000.00				
59601	Sjoquist/Cody	90.00	Refund Payment 3/2023	01-201-238-0000-6850		N
Warrant #	466957	Total...				
		90.00				
6450	Staples Advantage	57.23	Office Supplies 3/1/23	01-127-127-0000-6405	3532076640	N
6450		57.23	Office Supplies 3/1/23	01-127-128-0000-6405	3532076640	N
Warrant #	466958	Total...				
		114.46				
3687	State Of Minnesota	22.00	Safety Decals-AK	61-398-000-0000-6417	2023-RC	N

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<u>Warrant #</u>		<u>Total...</u>	<u>22.00</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
1831	Streichers, Inc.		1,812.99	B Vest Carr,Pnls,Plt/Krause	01-201-000-0000-6453	I1620581	N
1831			1,251.00	B Vest Carr, Pnls, Plt/Goham	01-201-000-0000-6453	I1621466	N
1831			1,368.00	B Vest Carr, Pnls, Plt/Huneke	01-201-000-0000-6453	I1621467	N
1831			1,527.00	B Vest Car, Pnls, Plt/Nurnberg	01-201-000-0000-6453	I11621468	N
1831			1,446.00	B Vest Carr, Pnls, Plt/Voxland	01-201-000-0000-6453	I1621469	N
Warrant #		466959	Total...				
			22.00				
Warrant #		466960	Total...				
			7,404.99				
14617	Sun Life Financial		4.52	Basic Life: M. McCarthy 3/23	01-000-000-9001-2022		N
14617			4.52	Basic Life: D. O'Connor 3/23	01-000-000-9001-2022		N
14617			4.52	Basic Life: J. Kindseth 3/23	01-000-000-9001-2022		N
14617			4.52	Basic life: D. Withers 3/23	01-000-000-9001-2022		N
14617			4.52	Basic Life: D. Wright 3/23	01-000-000-9001-2022		N
14617			44.80	EE Life Ins: D. Withers 3/23	01-000-000-9001-2022		N
14617			31.20	Sps Life Ins: D. Withers 3/23	01-000-000-9001-2022		N
14617			51.20	Sps Life Ins: D. Wright 3/23	01-000-000-9001-2022		N
14617			4.52	Basic Life: M. Cushing 2/23	01-000-000-9001-2022		N
Warrant #		466961	Total...				
			154.32				
13691	Toshiba America Business Solutions		163.92	Admin Copier 3/23	01-207-000-0000-6302	5024191928	N
13691			22.72	Admin Copies 1-2/23	01-207-000-0000-6302	5024191928	N
Warrant #		466962	Total...				
			186.64				
2671	Trophies Plus of Hastings LLC		90.00	Retirement Plaques (2) 2/24/23	01-201-000-0000-6420	2843	N
Warrant #		466963	Total...				
			90.00				
9824	Warning Lites of Minnesota		3,550.00	#2 Full Closure Feb 2023	03-310-000-0000-6343	23-01354	N
Warrant #		466964	Total...				
			3,550.00				
2342	Waste Management Inc		92.70	Garb Zta Mar	03-350-000-0000-6253	21-57816-52379	N
2342			73.75	Garb CF Mar-Apr	03-350-000-0000-6253	24-82297-23006	N
Warrant #		466965	Total...				
			166.45				
73383	Xcel Energy		3,354.57	Gas GC 2/2023	01-111-110-0000-6252	51-5057432-6	N

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73383	Xcel Energy	5,149.75	Electric LEC 2/2023			01-111-112-0000-6251	51-4355908-1			N
73383		12,335.56	Gas LEC 2/2023			01-111-112-0000-6252	51-6061275-5			N
73383		2,921.45	Electric CD 2/2023			01-111-115-0000-6251	51-6219858-5			N
73383		1,130.91	Gas CB 2/2023			01-111-115-0000-6252	51-6219858-5			N
73383		3,851.05	Electric JUS 2/2023			01-111-116-0000-6251	51-5453377-8			N
73383		228.94	Elec: Pnr Rd Storg 1/31-3/2/23			01-201-000-0000-6251	818410352			N
73383		626.72	Gas: Pnr Rd Storg 1/31-3/2/23			01-201-000-0000-6252	818410352			N
73383		304.89	Elec: Aspen Rad Twr 1/31-3/2			01-209-000-0000-6251	818410352			N
73383		35.47	Gas: Aspen Rad Twr 1/31-3/2/23			01-209-000-0000-6252	818410352			N
73383		388.29	Elec: Pn Isl Rad Twr 1/23-2/22			01-211-000-0000-6251	818410352			N
73383		327.84	Elec: Vn Fls Rad Twr 1/24-2/23			01-211-000-0000-6251	818410352			N
73383		392.84	Elec: Seymour St 1/31-3/2/23			01-211-000-0000-6251	818410352			N
73383		9.16	St Lts - 2N			03-310-000-0000-6251	51-57625991			N
73383		11.74	St Lts - 2S			03-310-000-0000-6251	51-60402524			N
73383		55.88	St Lts - 66			03-310-000-0000-6251	51-63607118			N
73383		55.88	St Lts - 1			03-310-000-0000-6251	51-63607118			N
73383		35.92	St Lts - 5			03-310-000-0000-6251	51-64100936			N
73383		63.05	St Lts - Bench			03-310-000-0000-6251	51-67548181			N
73383		189.14	Signals - 601 Bench			03-310-000-0000-6251	51-67548181			N
73383		113.95	St Lts - S Bench			03-310-000-0000-6251	51-94709683			N
73383		3,011.10	Elec - RW			03-350-000-0000-6251	51-51300497			N
73383		212.28	Elec - RW Shared			03-350-000-0000-6251	51-101960186			N
73383		763.95	Gas - RW Shared			03-350-000-0000-6252	51-101960186			N
73383		2,467.79	Gas - RW			03-350-000-0000-6252	51-53157485			N
73383		77.25	St Lts - Park			03-521-000-0000-6251	51-46438082			N
73383		20.37	Sec Lt - Park			03-521-000-0000-6251	51-73725269			N
73383		859.88	Elec - Rcy			61-398-192-0000-6251	51-69848451			N
73383		75.91	Elec - Drop Shed			61-398-192-0000-6251	51-69848451			N
73383		2,592.68	Gas - Rcy			61-398-192-0000-6252	51-69848451			N
Warrant #	466966	Total...	41,664.21							

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Warrant Form **WFXX**
Auditor's Warrants

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	<u>Warrant Form</u>	<u>WFXX</u>		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			124,295.07	150 Transactions			

Goodhue County

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		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
13549	Baker Tilly Municipal Advisors, LLC	3,100.00	Arbitage Calc 2012B 9/2022	35-825-000-0000-6783	BTMA18773	N
	Warrant # 39312	Total...	3,100.00			
8587	D & T Ventures LLC	520.38	Web Tax Support 3/2023	01-063-000-0000-6268	302317	N
	Warrant # 39313	Total...	520.38			
1273	Erickson Engineering Co. LLC	990.00	608-013 Prlim Dsg Rpl Br #2551	03-320-000-0000-6281	15522	N
1273		2,880.00	045-004 Prlim Dsgn CR45 Br 255	03-320-000-0000-6281	15545	N
	Warrant # 39314	Total...	3,870.00			
10617	Knott/Leanne	64.19	Site Visit Olmsted Co	01-105-000-0000-6331		N
	Warrant # 39315	Total...	64.19			
3124	Kwik Trip Inc	22.88	KT Feb 2023	01-103-000-0000-6567	278333	N
3124		26.10	KT Feb 2023	01-127-127-0000-6303	278333	N
3124		466.50	KT Feb 2023	01-127-127-0000-6567	278333	N
3124		29.35	KT Feb 2023	01-127-128-0000-6567	278333	N
3124		45.74	KT Feb 2023	01-127-129-0000-6567	278333	N
3124		27.00	KT Feb 2023	01-130-000-0000-6303	278333	N
3124		1,391.17	KT Feb 2023	01-130-000-0000-6567	278333	N
3124		54.00	KT Feb 2023	01-201-000-0000-6303	278334	N
3124		5,656.19	KT Feb 2023	01-201-000-0000-6567	278334	N
3124		6,527.95	KT Feb 2023	03-340-000-0000-6565	278333	N
3124		57.42	KT Feb 2023	03-340-000-0000-6567	278333	N
	Warrant # 39316	Total...	14,304.30			
44	Marco Technologies LLC	632.76	Printer Support 3/5-4/4/23	01-063-000-0000-6302	INV10954876	N
	Warrant # 39317	Total...	632.76			
14097	McDonough/Michael	2,363.90	Prof Svc: Contract 2/2023	01-011-000-0000-6271	015	N
	Warrant # 39318	Total...	2,363.90			
7885	Niebur Tractor & Equipment, Inc	1,006.71	Kubota Tractor Parts 2/28/23	01-111-000-0000-6563	01-183889	N
	Warrant # 39319	Total...	1,006.71			

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				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
2712	O'Keefe/Steve	118.29	Mileage 3/1/23		01-091-132-0000-6331		N
Warrant #	39320	Total...	118.29				
15062	O'Rourke Media Group-MN LLC	394.60	22 Delq Tax List 3/11/23		01-041-000-0000-6242	349419	N
15062		28.89	PAC Mtg Ntc 3/20/23		01-127-128-0000-6242	349390	N
15062		1.00	Affidavit 3/20/23		01-127-128-0000-6242	349390	N
Warrant #	39321	Total...	424.49				
2912	Recycle Technologies, Inc.	1,094.94	Bulb Disp		61-399-192-0000-6838	233292	N
Warrant #	39322	Total...	1,094.94				
1727	Red Wing City-Finance	1,153.12	Election Equip Setup 2/14/23		01-071-000-0000-6850	0108818	N
Warrant #	39323	Total...	1,153.12				
5820	SRF Consulting Group Inc	1,588.83	PEL Study TH52 #7-#8		03-330-000-0000-6318	14596.00-14	N
Warrant #	39324	Total...	1,588.83				
11982	Summit Food Service LLC	448.00	Inmate Laundry 2/11-2/17/23		01-207-000-0000-6366	INV2000166571	N
11982		5,912.10	Inmate Meals 2/11/2/17/23		01-207-000-0000-6463	INV2000166569	N
11982		842.50	CR WabashaMealPrep 2/13/23		01-207-000-0000-6463	INV2000166569	N
11982		461.16	Condiments 2/17/23		01-207-000-0000-6463	INV2000166570	N
Warrant #	39325	Total...	5,978.76				
7410	True North Psychology & Consulting, LLC	924.00	In Service Training 2/21/23		01-201-000-0000-6284	1010	N
Warrant #	39326	Total...	924.00				
1917	Zumbrota City	132,130.30	596-004 Zum Jefferson Est #1		03-320-000-0000-6320	SAPR #1	N
Warrant #	39327	Total...	132,130.30				
8381	Zumbrota Water & Sewer Dept	184.68	Wtr & Swr		03-350-000-0000-6253	8660	N
Warrant #	39328	Total...	184.68				
Warrant Form	WFXX-ACH	Total...	169,459.65	33 Transactions			
	Final Total...	293,754.72	183 Transactions				

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03/17/2023

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Warrant Form **WFXX-ACH**
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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>		
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>	
47	124,295.07	WFXX	466920	466966	03/17/2023	03/17/2023				
17	169,459.65	WFXX-ACH	39312	39328	03/17/2023	03/17/2023	4	3,066.76	13	166,392.89
	293,754.72	TOTAL								

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>		
1	102,910.79	County General Revenue	20,905.53	82,005.26		
3	164,398.80	County Road and Bridge	144,359.18	20,039.62		
15	632.00	County Ditch 1	-	632.00		
34	17,259.67	Capital Plan	-	17,259.67		
35	3,100.00	Debt Service Fund	3,100.00	-		
61	5,100.41	Waste Management Facilities	1,094.94	4,005.47		
72	353.05	Other Agency Funds	-	353.05		
	293,754.72	TOTAL	169,459.65	TOTAL ACH	124,295.07	TOTAL NON-ACH

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12462	1820	State Of Minnesota-Sales & Use Tax					
			0.21	Receipt Nbr 22123 02/21/2023	01-105-000-0000-5859		0
			0.41	Receipt Nbr 22823 02/28/2023	01-105-000-0000-5859		0
			2.30	Receipt Nbr 464835 02/09/2023	01-207-240-0000-5859		0
			2.13	Warr Nbr 446463 02/17/2023	61-398-192-0000-6418		0
			20.95	Warr Nbr 446463 02/17/2023	61-398-192-0000-6418		0
			0.70	Sales Tax Rounding Adj 2/2023	01-001-000-0000-6850		0
			24.00	S/W Asmt 2/2023	61-000-000-0000-2222		0
			83.30	S/W Mgmt 2/2023	61-000-000-0000-2223		0
Warrant #	12462	Total	134.00	Date 3/17/2023			
	Final Total...		134.00	8	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	3.62	County General Revenue
61	130.38	Waste Management Facilities
	134.00	TOTAL

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Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12463	3796	Department Of Revenue	35,550.55	St Share-Deed Tax 2/2023	72-850-000-0000-2310		0
			27,959.83	St Share-Mtg Tax 2/2023	72-850-000-0000-2311		0
	Warrant #	12463	Total	63,510.38	Date 3/17/2023		
	Final Total...		63,510.38	2	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
72	63,510.38	Other Agency Funds
	63,510.38	TOTAL

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12465	5407	Blue Cross and Blue Shield of MN					
			7,379.28	Retirees & COBRA 4/2023	01-000-000-9001-2020	230302403261	0
			556.22	Dental/Vis Ret/COBRA 4/23	01-000-000-9001-2021	230302403261	0
			160,765.04	Health Ins 4/2023	01-000-000-9002-2020	230302403261	0
			9,337.92	Dental Ins 4/2023	01-000-000-9002-2021	230302403261	0
			1,166.48	Vision Ins 4/2023	01-000-000-9002-2023	230302403261	0
			30,590.58	Health Ins 4/2023	03-000-000-9002-2020	230302403261	0
			1,691.44	Dental Ins 4/2023	03-000-000-9002-2021	230302403261	0
			204.28	Vision Ins 4/2023	03-000-000-9002-2023	230302403261	0
			111,277.92	Health Ins 4/2023	11-000-000-9002-2020	230302403261	0
			5,320.46	Dental Ins 4/2023	11-000-000-9002-2021	230302403261	0
			758.52	Vision Ins 4/2023	11-000-000-9002-2023	230302403261	0
			6,196.12	Health Ins 4/2023	61-000-000-9002-2020	230302403261	0
			450.72	Dental Ins 4/2023	61-000-000-9002-2021	230302403261	0
			31.48	Vision Ins 4/2023	61-000-000-9002-2023	230302403261	0
Warrant #	12465	Total	335,726.46	Date 3/21/2023			
		Final Total...	335,726.46	14	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	179,204.94	County General Revenue
3	32,486.30	County Road and Bridge
11	117,356.90	Health & Human Service Fund
61	6,678.32	Waste Management Facilities
	335,726.46	TOTAL

Goodhue County

WARRANT REGISTER Auditor Warrants

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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
10529	ADP, Inc.	6,184.16	Payroll Proc 2/3-2/17/23	01-061-000-0000-6279	628473073	N
	Warrant #	467008	Total...	6,184.16		
13364	Aspen Mills Incorporated	696.18	Untl Uniform:Vold 3/15/23	01-207-000-0000-6453	310662	N
	Warrant #	467009	Total...	696.18		
14487	Buck/Christopher David	100.00	Per Diem: PAC Mtg 3/20	01-127-128-0000-6106		N
14487		24.89	PAC Mtg Mileage 3/20	01-127-128-0000-6331		N
	Warrant #	467010	Total...	124.89		
12768	Dell Marketing L.P.	371.18	(2) Monitors: Tris M 2/17	01-063-000-0000-6432	10652835393	N
12768		927.95	(5) Dell Monitors 2/21	11-420-600-0010-6432	10653804890	N
	Warrant #	467011	Total...	1,299.13		
1331	Goodhue County Cooperative Elec Assoc	135.66	St Lts #24 - RBW	03-310-000-0000-6251	17064001	N
1331		99.87	St Lts #24 - RBE	03-310-000-0000-6251	17064002	N
1331		50.34	Signs TH56 & 9	03-310-000-0000-6251	17064003	N
1331		68.12	Slgns TH19 & 7	03-310-000-0000-6251	17064004	N
1331		15.14	St Lts #1 - Wt Rk	03-310-000-0000-6251	17064005	N
1331		8.83	St Lts #9	03-310-000-0000-6251	17064006	N
1331		8.83	St Lts #1	03-310-000-0000-6251	17064007	N
1331		8.83	St Lts #1	03-310-000-0000-6251	17064008	N
1331		8.83	St Lts #16	03-310-000-0000-6251	17064009	N
1331		8.83	St Lts #2	03-310-000-0000-6251	17064010	N
1331		8.83	St Lts #1	03-310-000-0000-6251	17064011	N
1331		8.83	St Lts #1	03-310-000-0000-6251	17064012	N
1331		8.83	St Lts #9	03-310-000-0000-6251	17064013	N
1331		8.83	St Lts #9	03-310-000-0000-6251	17064014	N
1331		8.83	St Lts #10	03-310-000-0000-6251	17064015	N
1331		8.83	St Lts #1	03-310-000-0000-6251	17064016	N
1331		8.83	St Lts #9	03-310-000-0000-6251	17064017	N
1331		63.00	Park & Ride #8	03-310-000-0000-6251	17064018	N
1331		394.97	Elec - CF	03-350-000-0000-6251	1293002	N

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							<u>From Date</u>	<u>To Date</u>
1331	Goodhue County Cooperative Elec Assoc	52.05	Elec - Vasa			03-350-000-0000-6251	901293001	N
1331		7.57	Park Light			03-521-000-0000-6251	5862001	N
	Warrant # 467012	Total...						
		992.68						
6819	Goodhue County Fair	480.00	(3) Fair Booth Rental 2023			01-201-000-0000-6883		N
	Warrant # 467013	Total...						
		480.00						
21090	Goodhue County Recorder	47.65	A691681			01-103-000-0000-6850	202300000178	N
	Warrant # 467014	Total...						
		47.65						
7334	Grainger Inc	163.32	HHW Padlocks (6)			61-399-192-0000-6418	816940647	N
	Warrant # 467015	Total...						
		163.32						
11446	Hoisington Koegler Group, Inc	3,420.00	Byllesby Pavilion Signs			03-521-000-0000-6278	022-060-3	N
	Warrant # 467016	Total...						
		3,420.00						
2310	Huebsch Services	132.28	Mats/Mops/Towels GC 12/8/22			01-111-110-0000-6347	20192744	N
	Warrant # 467017	Total...						
		132.28						
1457	Kenyon Leader	76.75	2023 Subscription			01-201-000-0000-6244	KEN-52506	N
	Warrant # 467018	Total...						
		76.75						
10140	Lifeline Inc.	2,881.10	(2) Defibrillators 3/2/23			34-207-000-0000-6480	LL-17581	N
	Warrant # 467019	Total...						
		2,881.10						
11911	Matt Henning Tech	216.00	2023 Fire Ext Maint			01-111-110-0000-6301	2152	N
11911		505.00	2023 Fire Ext Maint			01-111-112-0000-6301	2152	N
11911		808.00	2023 Fire Ext Maint			01-111-113-0000-6301	2152	N
11911		55.00	2023 Fire Ext Maint			01-111-115-0000-6301	2152	N
11911		389.00	2023 Fire Ext Maint			01-111-116-0000-6301	2152	N
	Warrant # 467020	Total...						
		1,973.00						
13333	Miller/Richard	100.00	Per diem: PAC Mtg 3/20			01-127-128-0000-6106		N
13333		36.68	PAC Mtg Mileage 3/20			01-127-128-0000-6331		N
	Warrant # 467021	Total...						
		136.68						
1821	Minnesota Department of Finance	708.00	Battered Wmn/Birth Cert 2/2023			72-850-000-0000-2173		N

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		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
1821	Minnesota Department of Finance	4,024.27	State Surcharges 2/2023	72-850-000-0000-2209		N
1821		1,156.00	Birth/Death Surchg 2/2023	72-850-000-0000-2218		N
1821		1,110.00	Birth Cert S/C 2/2023	72-850-000-0000-2218		N
	Warrant # 467022	Total...	6,998.27			
8522	Minnesota Energy Resources Corporation	28.94	Gas: PI Twr 2/15-3/15/23	01-211-000-0000-6252	0504542721-00001	N
	Warrant # 467023	Total...	28.94			
1632	Minnesota State Law Library	2,000.00	CCLP 2023	01-025-000-0000-6283	23-67	N
	Warrant # 467024	Total...	2,000.00			
837	Motorola Solutions Inc	937.50	Portable Radio Chgr 3/4/23	01-201-000-0000-6669	8281585081	N
	Warrant # 467025	Total...	937.50			
11013	Office Of MN.IT Services	140.02	EOC Phone Lines 2/2023	01-281-280-0000-6201	W23020447	N
	Warrant # 467026	Total...	140.02			
14303	Paragon Development Systems Inc.	6,000.00	Network Support Svc 2/2023	01-063-000-0000-6278	15161671	N
	Warrant # 467027	Total...	6,000.00			
15554	Red Wing Pest Control LLC	130.00	Pest Control 3/9/23	01-207-000-0000-6283	1454	N
	Warrant # 467028	Total...	130.00			
70136	Ripley's Rental	38.64	LP for Patching	03-310-000-0000-6508	66276	N
	Warrant # 467029	Total...	38.64			
7898	Ryan Mechanical, Inc	338.75	Rpr Wash Bay Faucet 2/22/23	01-201-000-0000-6304	SD1287	N
	Warrant # 467030	Total...	338.75			
5029	Short Elliot Hendrickson Inc	933.44	Monitor Wan Lndf-2/2023	61-397-000-0000-6283	443472	N
	Warrant # 467031	Total...	933.44			
3010	Siteimprove, Inc.	2,300.20	Software Maint 4/14/23-4/13/24	01-063-000-0000-6268	US-11324	N
	Warrant # 467032	Total...	2,300.20			
1831	Streichers, Inc.	1,146.00	B Vest Carr,Plns,Plt/Roy 3/16	01-201-000-0000-6453	11622531	N
	Warrant # 467033	Total...	1,146.00			

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
15952	Stubfors/Sara	13.74	Reimb: Region Mtg Lunch 3/17	01-055-000-0000-6243		N
Warrant #	467034	Total...	13.74			
1876	Van Paper Company	145.84	Liners/Towels	03-350-000-0000-6420	29259	N
1876		10.00	Napkins	03-350-000-0000-6420	29272	N
Warrant #	467035	Total...	155.84			
1803	Vanguard Appraisals Inc	7,425.00	Website Svc Fee 2023	01-055-000-0000-6268	20119	N
Warrant #	467036	Total...	7,425.00			
11465	Wells Fargo Vendor Fin Serv	241.89	Copier Lease Apr	03-330-000-0000-6302	5024204462	N
Warrant #	467037	Total...	241.89			
73383	Xcel Energy	3,628.97	Electric: GC 2/2023	01-111-110-0000-6251	51-5647699-8	N
Warrant #	467038	Total...	3,628.97			
11965	Zemke Trucking LLC	744.92	Lanfill Disp - Feb	61-397-000-0000-6839	2214	N
Warrant #	467039	Total...	744.92			
Warrant Form	WFXX	Total...	51,809.94	63 Transactions		

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		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
6193	Advanced Correctional Healthcare	31,661.74	Medical Contract 4/23	01-207-000-0000-6272	125973	N
6193		11,173.88	Pool/Cap Recon 6-10/2022	01-207-000-0000-6272	125974	N
	Warrant # 39344	Total...	42,835.62			
3443	Anderson/Brad	28.17	Ext Mtg Mileage 2/27	01-005-000-0000-6331		N
3443		29.48	Xcel Mileage 2/28	01-005-000-0000-6331		N
3443		28.17	Mileage 3/1	01-005-000-0000-6331		N
3443		104.80	Winona Mileage 3/6	01-005-000-0000-6331		N
3443		28.17	COW RW Mileage 3/7	01-005-000-0000-6331		N
3443		11.79	Brd Wrkshp Mileage 3/7	01-005-000-0000-6331		N
3443		65.50	Brd Day Capital Mileage 3/13	01-005-000-0000-6331		N
3443		28.17	Land Comm Mileage 3/16	01-005-000-0000-6331		N
3443		42.58	Mtg Mileage 3/14	01-005-000-0000-6331		N
3443		28.17	HHS Mtg Mileage 3/21	01-005-000-0000-6331		N
	Warrant # 39345	Total...	395.00			
2108	Berg's Towing & Repair	260.00	Two: Dodge Ram/White 3/2/23	01-201-000-0000-6315	7123	N
	Warrant # 39346	Total...	260.00			
9757	Daikin Applied	1,177.82	Chiller Svc/Rpr 11-12/2022	01-111-112-0000-6305	3379075	N
9757		1,177.82	Chiller Svc/Rpr 11-12/2022	01-111-113-0000-6305	3379075	N
9757		1,177.81	Chiller Svc/Rpr 11-12/2022	01-111-116-0000-6305	3379075	N
	Warrant # 39347	Total...	3,533.45			
9305	Fox/Darwin	100.00	Per Diem: PAC Mtg 3/20	01-127-128-0000-6106		N
9305		17.03	PAC Mtg Mileage 3/20	01-127-128-0000-6331		N
	Warrant # 39348	Total...	117.03			
11189	Gale/Thomas	100.00	Per Diem: PAC Mtg 3/20	01-127-128-0000-6106		N
11189		22.27	PAC Mtg Mileage 3/20	01-127-128-0000-6331		N
	Warrant # 39349	Total...	122.27			
11828	Huneke/Marcus	100.00	Per Diem: PAC Mtg 3/20	01-127-128-0000-6106		N
11828		37.34	PAC Mtg Mileage 3/20	01-127-128-0000-6331		N

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<u>Warrant #</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
	39350					
	137.34					
15111	Innovational Water Solutions, Inc.	255.00	Cool Twr/Hydro Mgmt Trmt 2/28	01-111-110-0000-6301	15203	N
15111		125.00	Cool Twr/Hydro Mgmt Trmt 2/28	01-111-112-0000-6301	15206	N
15111		247.00	Cool Twr/Hydro Mgmt Trmt 2/28	01-111-115-0000-6301	15204	N
15111		149.00	Hydronic Sys Mgmt 2/28	01-111-116-0000-6301	15205	N
Warrant #	39351	Total...				
		776.00				
5138	Madden Galanter Hansen, LLP	2,353.36	Labor Relations Svc 2/2023	01-061-000-0000-6275		N
Warrant #	39352	Total...				
		2,353.36				
8742	Mandelkow/Mark	100.00	PAC Mtg Security 3/20	01-127-128-0000-6284		N
Warrant #	39353	Total...				
		100.00				
8820	Mayo Clinic Health System, Red Wing	43.00	Pre-Empl Test A.Dicke	03-310-000-0000-6291	700003124	N
8820		43.00	Post Acc Test-Eggert	03-310-000-0000-6291	700003124	N
8820		43.00	Drug Test-Roshon	03-310-000-0000-6291	700003124	N
8820		98.00	D&AS Test-Ziemer	03-310-000-0000-6291	700003124	N
8820		43.00	Drug Test - Root	61-399-000-0000-6291	700003124	N
Warrant #	39354	Total...				
		270.00				
1581	Milo Peterson Ford Co	54,540.00	2023 F150 4WD SuperCab	34-340-000-0000-6663		N
1581		3,720.60	2023 Title/Reg/Fees F150	34-340-000-0000-6663		N
Warrant #	39355	Total...				
		58,260.60				
892	MNCCC	77.60	Adobe Pro True-Up 11/22-11/23	01-063-000-0000-6268	2302149	N
892		1,500.00	2023 User Group Dues	01-255-000-0000-6243	2301065	N
892		3,564.70	2023 CSTS Fees	01-255-000-0000-6269	2301065	N
Warrant #	39356	Total...				
		5,142.30				
15062	O'Rourke Media Group-MN LLC	20.00	BOA Public hearing Ntc 3/27/23	01-127-128-0000-6242	349782	N
15062		1.00	Affidavit 3/27/23	01-127-128-0000-6242	349782	N
Warrant #	39357	Total...				
		21.00				
1727	Red Wing City-Finance	149.11	Evidence Rm Water Filter 2/22	01-201-000-0000-6304	0108813	N
1727		80.00	Water Cups 2/22	01-201-000-0000-6420	0108815	N

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
1727	Red Wing City-Finance	215.12	Records Rm Shelving 2/22	01-201-000-0000-6432	0108812	N
1727		521.00	Evidence Rm Freezer 2/22	01-201-000-0000-6432	0108814	N
Warrant #	39358	Total...	965.23			
7387	River Road Repair	55.44	Oil Change 3/14/23	01-127-127-0000-6302	21205	N
Warrant #	39359	Total...	55.44			
50750	Rs Eden	109.60	Drug Testing 2/28/23	01-255-000-0000-6285	66199	N
Warrant #	39360	Total...	109.60			
15946	Stuart Tank Sales Corporation	78,007.00	2024 Polar 5600G Water Tanker	03-340-000-0000-6669	01S12570	N
Warrant #	39361	Total...	78,007.00			
11982	Summit Food Service LLC	448.00	Inmate Laundry 2/18-2/24/23	01-207-000-0000-6366	INV2000167125	N
11982		5,737.45	Inmate Meals 2/18-2/24/23	01-207-000-0000-6463	INV2000167124	N
Warrant #	39362	Total...	6,185.45			
1903	Thomson Reuters - West	168.99	Library Plan 3/1-3/31/23	01-091-000-0000-6452	847990398	N
Warrant #	39363	Total...	168.99			
15172	Tyler Technologies, Inc.	1,522.00	Implementation Svcs 2/2023	34-041-000-0000-6669	070-108262	N
Warrant #	39364	Total...	1,522.00			
6629	WSB & Associates, Inc.	3,696.00	602-031 Reconst-Prelim Design	03-320-000-0000-6281	R021153-000-6	N
Warrant #	39365	Total...	3,696.00			
Warrant Form	WFXX-ACH	Total...	205,033.68	52 Transactions		
	Final Total...	256,843.62	115 Transactions			

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

Signed _____
Director

PONCELET
03/24/2023

9:54:01AM
Warrant Form **WFXX-ACH**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
32	WFXX	467008	467039	03/24/2023	03/24/2023				
22	WFXX-ACH	39344	39365	03/24/2023	03/24/2023	5	871.64	17	204,162.04
	TOTAL								

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	97,589.97	County General Revenue	63,278.08	34,311.89
3	86,779.05	County Road and Bridge	81,930.00	4,849.05
11	927.95	Health & Human Service Fund	-	927.95
34	62,663.70	Capital Plan	59,782.60	2,881.10
61	1,884.68	Waste Management Facilities	43.00	1,841.68
72	6,998.27	Other Agency Funds	-	6,998.27
	256,843.62	TOTAL	205,033.68	51,809.94
			TOTAL ACH	TOTAL NON-ACH