



Goodhue County

Minnesota

BOARD OF COMMISSIONERS AGENDA

COUNTY BOARD ROOM
GOVERNMENT CENTER, RED WING

NOVEMBER 21, 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

+1 872- 240- 8960, ,925976225#

PHONE CONFERENCE ID: 925 976 225#

PLEDGE OF ALLEGIANCE

Disclosures of Interest

Review and approve the previous board meeting minutes.

Documents:

[Nov 7.pdf](#)

Review and approve the county board agenda

Review and approve the following items on the consent agenda:

1. Approve Repurchase of Tax-Forfeited Land

Documents:

[Approve Repurchase of Tax-Forfeited Land.pdf](#)

2. Approve the application for Exempt Permit for the Frontenac Sportsman Club on February 10, 2024 at the Pleasant Valley Lakelet.

Documents:

[Gambling License.pdf](#)

3. Appoint Planning Advisory Commission Member

Documents:

[PAC_appts_2024.pdf](#)

4. Approve the Sale of Unclaimed Evidence

Documents:

[County Board Request to sell unclaimed evidence 2023.pdf](#)

5. Approve the mutual aid agreement between Goodhue County and Dakota County to house inmates in an emergency.

Documents:

[Mutual Aid Agreement with Dakota County ADC.pdf](#)

6. Approve the donation of a throw phone to Freeborn County.

Documents:

[Donation of Throw Phone.pdf](#)

7. Approve Final Contract Payment Microsurface CP 025-823-002

Documents:

[Final Contract Payment Microsurface CP 025-823-002.pdf](#)

8. Approve Final Contract Payment Bridge Replacement SAP 025-602-032

Documents:

[Final Contract Payment Bridge Replacement SAP 025-602-032.pdf](#)

9. Approve Township and City LRIP Sponsorship.

Documents:

[Township and City LRIP Sponsorship.pdf](#)

Regular Agenda

Land Use Management Director's Report

1. PUBLIC HEARING: 2024 Fee Schedule

Documents:

[2024Fees_Proposed.pdf](#)

2. "Olson Addition" Preliminary and Final Plat Review

Request, submitted by Dave Rapp (Authorized Agent) on behalf of David Olson (Owner) for Preliminary and Final Plat review of the proposed Olson Addition plat comprising approximately 126.49 acres. Parcels 35.002.0901, 35.002.1300, 35.002.1500, and 35.003.0800. 40783 Bow Trail Nerstrand, MN 55053. Part of the SW ¼ and Part of the NW ¼ of Section 02 and Part of the E ½ of the NE ¼ of the SE ¼ of Section 03 all in TWP 110 Range 18 in Holden Township. A1 Zoned District.

Documents:

[CBPacket_OlsonPlat.pdf](#)

3. Byllesby Plat Update

Documents:

[ByllesbyPlatUpdate.pdf](#)

4. Wanamingo Landfill

Documents:

[WanamingoLandFill.pdf](#)

Finance Director's Report

1. Broadband Agreement with Nuvera

Documents:

[Nuvera Memo and Agreement 11.21.2023.pdf](#)

Human Resource Manager's Report

1. Personnel Committee Report

https://co.goodhue.mn.us/AgendaCenter/Personnel-Committee-6/?#_11212023-1782

Public Works Director's Report

1. Cooperative Construction Agreement

Documents:

[Cooperative Agreement - SP 025-070-020.pdf](#)

For Your Information

1. Monthly Finance Reports

Documents:

[Capital Report 10-2023.pdf](#)
[Debt Services Report 10-2023.pdf](#)
[Ditch Fund 10-2023.pdf](#)
[Fund Balance 10-2023.pdf](#)

2. Project Status Report.

Documents:

[Project Status Report 21 Nov 23.pdf](#)

New and Old Business

County Board Committee Reports

Review & Approve County Claims

Documents:

[County Claims 11-21-23.pdf](#)

adjourn

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
NOVEMBER 7, 2023**

The Goodhue County Board of Commissioners met on Tuesday, November 7, 2023, at 9:00 a.m. in the Government Center County Board Room, Red Wing, with Commissioner Majerus, Flanders, Betcher, Anderson and Greseth all present.

¹ Moved by C/Anderson, seconded by C/Betcher, and carried to approve the October 17, 2023 Board Meeting Minutes.

² Moved by C/Betcher, seconded by C/Anderson, and carried to approve the October 19, 2023 Special Session Board Meeting Minutes.

³ Moved by C/Anderson, seconded by C/Majerus, and carried to approve the November 7, 2023 County Board Agenda as amended:

C/Anderson requested that #5 *Approve the 2024 Policing Contract with the City of Goodhue* be removed from the consent agenda for discussion.

⁴ Moved by C/Anderson, seconded by C/Greseth, and carried to approve the following items on the consent agenda with the removal of #5:

1. Approve date for 2024 Board of Appeal and Equalization.
2. Approve the request to donate Quantar equipment to other government agencies.
3. Approve Letter of Support for HBC Broadband Grant Application.
4. Approve Liquor License Annual Renewals.
- 5.
6. Approve Tobacco License Renewal.
7. Approve use of Unallocated Broadband Funds for DEED B2B Grant Applications.
8. Approve Final Payment SAP 025-604-012.
9. Approve Final Payment SAP 025-606-023.

Approve the 2024 policing contract with the City of Goodhue. C/Anderson made a motion to contract with the city of Goodhue at the same rate as what the county currently holds with Pine Island and the city of Wanamingo. Motion died for lack of a second.

C/Greseth made a motion to approve the 2024 policing contract with the city of Goodhue as presented. C/Majerus seconded the motion.

⁵ Moved by C/Greseth, seconded by C/Majerus, and carried (4-1-0) with C/Anderson dissenting to approve the 2024 policing contract with the city of Goodhue as presented.

COUNTY ADMINISTRATOR'S REPORT

New County Branding. The Goodhue County Communications Committee recommended that the County Board approve the recommendation, made by Trajectory, for establishment of the new branding as outlined in the Branding Guidelines. The recommendation was supported by thorough consultation undergone throughout the process. The County seal will continue to hold historic relevance and serve in specific applications throughout the County.

⁶ Moved by C/Anderson, seconded by C/Betcher, and carried to approve the establishment of the new branding as outlined in the Branding Guidelines proposed by Trajectory.

COMMITTEE REPORTS:

C/Betcher	• LEC committee meeting update.
C/Greseth	• Wanamingo Landfill update.
C/Anderson	•
C/Majerus	•
C/Flanders	•
Administrator Arneson	•

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
NOVEMBER 7, 2023**

New/old business. C/Majerus questioned if the county was going to look at the true cost for every employee throughout the county. Administrator Arneson noted that finding the true costs took significant staff time. He suggested this be discussed at the county board workshop and if there was consensus from the board to determine all true costs, staff would begin working on that information.

Review and Approve the County Claims

- 7 Moved by C/Anderson, seconded by C/Majerus, and carried to approve to pay the County claims in the amount of 01-General Revenue \$1,037,354.82, 03-Public Works \$525,174.75, 11- Human Service Fund \$49,202.03, 12- GC Family Services Collaborative \$264.00, 15- County Ditch 1 \$00; 20- National Opioid Settlement Fund \$00, 25- EDA \$5,300.00, 34-Capital Equipment \$150,546.41, 35-Debt Services \$2,035.00, 61-Waste Management \$6,745.78, 72-Other Agency Funds \$131,550.78, 81-Settlement \$6,540,414.01, in the total amount of \$8,448,587.58.

Adjourn

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

SCOTT O. ARNESON
COUNTY ADMINISTRATOR

LINDA FLANDERS, CHAIR
BOARD OF COUNTY COMMISSIONERS

MINUTE

1. Approved the October 17, 2023 County Board Meeting Minutes. (Motion carried 5-0)
2. Approved the October 19, 2023 Special Session Meeting Minutes. (Motion carried 5-0)
3. Approved the county board agenda. (Motion carried 5-0)
4. Approved the consent agenda as amended. (Motion carried 5-0)
5. Approved the policing contract with the city of Goodhue. (Motion carried 4-1)
6. Approved the Goodhue County Rebranding. (Motion carried 5-0)
7. Approved the county claims. (Motion carried 5-0)
8. Approved to adjourn the November 7, 2023 County Board Meeting. (Motion carried 5-0)



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

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

TO: Board of Commissioners
FROM: Brian Anderson, Auditor/Treasurer
Micki O'Keefe, Accountant II
DATE: November 21, 2023
SUBJECT: Approval Resolution for Repurchase of Tax-Forfeited Land

BACKGROUND

Parcel 55.490.0700 forfeited to the State of MN due to nonpayment of property taxes. Carl Stumpf and Johnnie Harris-Stumpf have received numerous notices from us that the property would forfeit if taxes were not current. Delinquent taxes date back to pay 2019. On May 10, 2023 the property forfeited. An eviction hearing was held on July 26th. Johnnie was present at that hearing and said she was interested in repurchasing the parcel. A new hearing was scheduled for August 29th. That was set up to allow Johnnie the time to submit a letter requesting to repurchase the parcel and for that letter to go to the board. The county made contact with Johnnie multiple times during that period but no repurchase request letter was received. The eviction continuation hearing was held on August 29th. At that time, we received a letter asking to repurchase the parcel. Another eviction hearing was scheduled for October 3rd. We indicated to Johnnie that upon the Board's approval she had until September 29th to make full payment on all past due taxes, penalty, interest, costs and recording fees. The County Board approved the repurchase request on September 5th. A letter was mailed to Johnnie indicating she had until September 29th to pay the taxes. Staff spoke with Johnnie on the phone on September 27th. Johnnie indicated she would be in one of the days before September 29th. Johnnie did not show up and on October 3rd the continuation hearing was held. At that time, Johnnie requested that the judge give her additional time to hire legal representation. Johnnie has submitted a second request to repurchase the parcel. An evidentiary hearing was held on November 7th. Johnnie was present on November 7th and stated to the judge that she did not have the funds to pay the delinquent taxes. Johnnie wrote a third request to repurchase the parcel. A new hearing date has been scheduled for December 12th. The current amount to repurchase the property is \$24,054.45 if paid by the end of November. The amount owing for December is \$24,195.85.

DISCUSSION

MN Statute 282.241 states that at this point in the process the property owner or taxpayer does not have a right to repurchase the property; however, they do have the privilege of submitting a written application to the County Board, requesting to repurchase a parcel of tax-forfeited property. The County Board by resolution has the authority and responsibility to approve or disapprove any written request for repurchase.

The County Board's approval is to be given only if at least one of the following conditions is determined to be true.

1. The County Board is to determine that the undue hardship or injustice resulting from the tax forfeiture will be corrected by the repurchase.
2. The County Board is to determine that the repurchase will best serve the public interest.

RECOMMENDATION

Staff feels condition #2 above is met and recommends the Board approve the repurchase of parcel 55.490.0700. Staff would like to add that the third repurchase request is the final request that the board will approve on this parcel for these taxes.

RESOLUTION FOR REPURCHASE OF TAX-FORFEITED LANDS

WHEREAS, property located in the City of Red Wing described as parcel 55.490.0700 forfeited to the State of MN for delinquent taxes assessed for 2018 payable 2019 and subsequent years, as provided by the appropriate statutes, and

WHEREAS, MS 282.241 provides for repurchase after forfeiture of tax by aggregate of all delinquent taxes and assessments, together with penalties, interest and costs which would have accrued had said lands not forfeited to the State, unless prior to the time of repurchase such parcels shall have been sold, and

WHEREAS, this Board has determined that said repurchase would best serve the public interest;

NOW THEREFORE BE IT RESOLVED, that Johnnie Harris-Stumpf, be authorized to repurchase property referred to above, under the provisions of the above mentioned statute, provided that payment is made in the sum of all taxes, assessments, penalties, interest and costs. The property will be placed back into the name of Carl Stumpf, as it was at the time of forfeiture.

State of Minnesota
County of Goodhue

Flanders Yes ___ No ___
Anderson Yes ___ No ___
Greseth Yes ___ No ___
Majerus Yes ___ No ___
Betcher Yes ___ No ___

I, Scott Arneson, duly appointed, qualified and County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County commissioners, Goodhue County, Minnesota at their session held on the 21st day of November 2023, no on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Red Wing, Minnesota, this 21st day of November 2023.

Scott Arneson
County Administrator

LG230 Application to Conduct Off-Site Gambling

No Fee

ORGANIZATION INFORMATION

Organization Name: Frontenac sportsman club License Number: 03000
Address: Box 84 City: Frontenac, MN Zip: 55026
Chief Executive Officer (CEO) Name: Steve Yulga Daytime Phone: 713 380 9091
Gambling Manager Name: John McCormick Daytime Phone: 507 259 9487

GAMBLING ACTIVITY

Twelve off-site events are allowed each calendar year not to exceed a total of 36 days.

From 02/10/2024 to 02/10/2024

Check the type of games that will be conducted:

- Raffle (checked), Pull-Tabs (checked), Bingo, Tipboards (checked), Paddlewheel (checked)

GAMBLING PREMISES

Name of location where gambling activity will be conducted: Pleasant Valley Lakelet
Street address and City (or township): On the Lake Florence Twp Zip: 55026 County: Goodhue

- Do not use a post office box.
If no street address, write in road designations (example: 3 miles east of Hwy. 63 on County Road 42).

Does your organization own the gambling premises?

- Yes (unchecked) If yes, a lease is not required.
No (checked) If no, the lease agreement below must be completed, and signed by the lessor.

LEASE AGREEMENT FOR OFF-SITE ACTIVITY (a lease agreement is not required for raffles)

Rent to be paid for the leased area: \$ 0 (if none, write "0")

All obligations and agreements between the organization and the lessor are listed below or attached.

- Any attachments must be dated and signed by both the lessor and lessee.
This lease and any attachments is the total and only agreement between the lessor and the organization conducting lawful gambling activities.
Other terms, if any:

Clean up all garbage following the event

Lessor's Signature: Walter R Siewert Date: 11-1-2023
Print Lessor's Name: Walter R Siewert

Acknowledgment by Local Unit of Government: Approval by Resolution

CITY APPROVAL for a gambling premises located within city limits	COUNTY APPROVAL for a gambling premises located in a township
City Name: _____ Date Approved by City Council: _____ Resolution Number: _____ (If none, attach meeting minutes.) Signature of City Personnel: _____ Title: _____ Date Signed: _____	County Name: <u>Goodhue</u> Date Approved by County Board: _____ Resolution Number: _____ (If none, attach meeting minutes.) Signature of County Personnel: _____ Title: _____ Date Signed: _____ TOWNSHIP NAME: _____ Complete below only if required by the county. On behalf of the township, I acknowledge that the organization is applying to conduct gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minnesota Statutes 349.213, Subd. 2.) Print Township Name: _____ Signature of Township Officer: _____ Title: _____ Date Signed: _____

Local unit of government must sign.

CHIEF EXECUTIVE OFFICER (CEO) ACKNOWLEDGMENT

The person signing this application must be your organization's CEO and have their name on file with the Gambling Control Board. If the CEO has changed and the current CEO has not filed a LG200B Organization Officers Affidavit with the Gambling Control Board, he or she must do so at this time.

I have read this application, and all information is true, accurate, and complete and, if applicable, agree to the lease terms as stated in this application.

_____ Date

Signature of CEO (must be CEO's signature; designee may not sign)

<p>Mail or fax to:</p> <p>Minnesota Gambling Control Board Suite 300 South 1711 West County Road B Roseville, MN 55113 Fax: 651-639-4032</p>	<p>No attachments required.</p> <p>Questions? Contact a Licensing Specialist at 651-539-1900.</p>
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This publication will be made available in alternative format (i.e. large print, braille) upon request.

<p>Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process your organization's application.</p> <p>Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public.</p>	<p>If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public.</p> <p>Private data about your organization are available to: Board members, Board staff whose work requires access to the information; Minnesota's Department of Public Safety; Attorney General; commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor; national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.</p>
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Goodhue County Land Use Management

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

Lisa M. Hanni, L.S. Director

County Surveyor / Recorder

Building | Planning | Zoning
Telephone: 651.385.3104
Fax: 651.267.4875



Environmental Health | Land Surveying | GIS
Telephone: 651.385.3223
Fax: 651.267.4875

TO: Goodhue County Board of Commissioners
FROM: Lisa M. Hanni, LUM Director / County Surveyor / County Recorder
DATE: November 21, 2023 County Board meeting

RE: Planning Advisory Commission Member Appointment

Summary:

The District 5 Planning Advisory Commission member has resigned. Commissioner Betcher would like to appoint Christopher Warrington to fill this open position.

Background:

The PAC will have a seven member board beginning in 2024. Each member serves a 3-year term which starts on January 1st and continues through December 31st. Each member serves for a period of 3-years except the term of the officer appointed by the County Board which is appointed annually. Members are eligible for re-appointment at the discretion of the County Board. Members can serve up three consecutive 3-year terms.

Recommendation:

Staff recommends the County Board approve the appointment of Christopher Warrington to the District 5 PAC vacancy. Mr. Warrington's first three year term will begin on January 1, 2024. Mr. Warrington may finish the previous member's appointment for 2023 if there is a December PAC meeting.



Marty Kelly
Goodhue County Sheriff

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

November 2, 2023

To: Goodhue County Commissioners

FROM: Chief Deputy Jonathan Huneke

RE: Request to sell unclaimed property through Goodhue County online auction.

Dear Commissioners,

We have continued to clean out found property and old evidence from our cold storage and our evidence room. I have included a list of items we are requesting to sell online. I will provide background information on each case below.

Items 1-13, 18 and Item 37

In 2021, the Goodhue County Sheriff's Office recovered these items during a search warrant while investigating a stolen RV. The rightful owner of the items could not be determined or located. It has been determined that these items be treated as abandoned property.

Items 20,21,22, and 35

In 2010, the Goodhue County Sheriff's Office recovered these items while investigating a burglary. The rightful owner of the item could not be determined or located. It has been determined that this item be treated as abandoned property.

Items 14,15 and 36

In 2018, the Goodhue County Sheriff's Office was called to a report of these items lying in the middle of the road. The rightful owner of the items could not be determined or located. It has been determined that these items be treated as abandoned property.

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

Items 16 and 17

In 2021, the Goodhue County Sheriff's Office collected these items after an arrest, as evidence of possible stolen items. The rightful owner of the items could not be determined or located. It has been determined that these items be treated as abandoned property.

Item 19

In 2021, the Goodhue County Sheriff's Office was called to a report of found property. The rightful owner of the item could not be determined or located. It has been determined that these items be treated as abandoned property.

Item 23

In 2017, the Goodhue County Sheriff's Office collected this item as found property. The rightful owner of the item could not be determined or located. It has been determined that these items be treated as abandoned property.

Item 24

In 2018, the Goodhue County Sheriff's Office collected this item as found property. The rightful owner of the item could not be determined or located. It has been determined that these items be treated as abandoned property.

Item 25

In 2015, the Goodhue County Sheriff's Office collected this item as found property. The rightful owner of the item could not be determined or located. It has been determined that these items be treated as abandoned property.

Item 26

In 2020, the Goodhue County Sheriff's Office collected this item as found property. The rightful owner of the item could not be determined or located. It has been determined that these items be treated as abandoned property.

Item 27

In 2017, the Goodhue County Sheriff's Office collected this item as found property. The rightful owner of the item could not be determined or located. It has been determined that these items be treated as abandoned property.

Item 28

In 2018, the Goodhue County Sheriff's Office collected this item as found property. The rightful owner of the item could not be determined or located. It has been determined that these items be treated as abandoned property.

Item 29

In 2020, the Goodhue County Sheriff's Office collected this item as found property. The rightful owner of the item could not be determined or located. It has been determined that these items be treated as abandoned property.

Item 30

In 2021, the Goodhue County Sheriff's Office collected this item as found property. The rightful owner of the item could not be determined or located. It has been determined that these items be treated as abandoned property.

Item 31

In 2018, the Goodhue County Sheriff's Office collected this item as found property. The rightful owner of the item could not be determined or located. It has been determined that these items be treated as abandoned property.

Items 32 and 33

In 2020, the Goodhue County Sheriff's Office collected these items as found property. The rightful owner of the items could not be determined or located. It has been determined that these items be treated as abandoned property.

Item 34

In 2017, the Goodhue County Sheriff's Office collected this item as found property. The rightful owner of the item could not be determined or located. It has been determined that these items be treated as abandoned property.

Item 38

In 2020, the Goodhue County Sheriff's Office collected this item as found property. The rightful owner of the item could not be determined or located. It has been determined that these items be treated as abandoned property.

Item 39

In 2021, the Goodhue County Sheriff's Office collected this item as found property. The rightful owner of the item could not be determined or located. It has been determined that these items be treated as abandoned property.

Item 40

In 2014, the Goodhue County Sheriff's Office collected this item as found property. The rightful owner of the item could not be determined or located. It has been determined that these items be treated as abandoned property.



Marty Kelly
Goodhue County Sheriff

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

TO: Goodhue County Board of Commissioners
FROM: Sheriff Marty Kelly
Date: November 15, 2023
RE: Agreement Between Dakota County and Goodhue County to House Detainees in Each Other's Facilities for Emergency Purposes

SUMMARY

The Goodhue County Sheriff's Office is seeking the County Board's approval to enter into an updated agreement to contract for temporary housing of each party's detainees in the event of a COOP (Continuity of Operation Plan) activation at the other party's facility.

BACKGROUND

Dakota County has drafted an agreement for mutual aid, in respect to housing detainees in each other's facilities, on an as needed basis for emergency housing needs as defined in the COOP of the enclosed agreement. The cost for these housing needs would be the per diem rate per detainee at the facility, plus medical, dental and prescription costs.

RECOMMENDATION

Approve the agreement between Goodhue County and Dakota County for housing detainees in the event of an emergency from 1/1/2024-12/31/2028.

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

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**AGREEMENT BETWEEN THE COUNTY OF GOODHUE
AND COUNTY OF DAKOTA
TO HOUSE DETAINEES IN EVENT OF EMERGENCY**

Pursuant to the provisions of Minnesota Statutes § 471.59, this Agreement is made and entered into between the County of Dakota, State of Minnesota, on behalf of the Dakota County Sheriff's Office, hereinafter referred to as "Dakota County" and the County of Goodhue, State of Minnesota, on behalf of the Goodhue County Sheriff's Office, hereinafter referred to as "Goodhue County" (Dakota County and Goodhue County may be referred to herein as the parties, or individually as a party).

COOP DEFINED: Activation of a Continuity of Operation Plan ("COOP") may be required to support any all-hazard event including a national security emergency, major fire or flood, catastrophic natural disaster, manmade (including terrorism) disaster, or technological disasters by rendering a party's buildings or surrounding area unsafe, temporarily unusable, or inaccessible. As used herein, the party initiating the COOP may be referred to as the "Initiating Party" and the other party may be referred to as the "Supporting Party".

GENERAL PURPOSE: In furtherance of prudent planning and continuity of operations, the parties wish to contract for the temporary housing of each party's detainees ("Detainees") in the event of a COOP activation at the other party's jail or related secured facility ("Facility").

NOW, THEREFORE, in consideration of the mutual undertaking and agreements hereinafter set forth, Dakota County and Goodhue County agree as follows:

I. TERM OF AGREEMENT

This Agreement shall commence on January 1, 2024 and shall expire on December 31, 2028, unless terminated earlier pursuant to the terms herein. During the term of this Agreement, each party agrees to exercise best efforts to furnish the services set forth in this Agreement during activation of a COOP by an Initiating Party. Upon approval by the Supporting Party and if bed space is available at the Supporting Party's Facility at the time of the activation of the COOP, the Initiating Party may elect to transfer Detainees to and from the Supporting Party's Facility, at any time during the term of this Agreement.

II. THE SUPPORTING PARTY'S DUTIES

The Supporting Party shall:

1. Accept and provide temporary housing, if available, for the secure custody, care and safekeeping of the Initiating Party's Detainees and house them in the Supporting Party's Facility during a COOP activation, in accordance with the Supporting Party's policies and procedures for secure detention and in accordance with state and local laws, standards, policies, procedures, or court orders applicable to (i) receiving and safely keeping persons lawfully committed to a county jail; (ii) the operations of the Facility; and (iii) this Agreement. Nothing herein is intended to nor shall be construed as modifying or waiving, in any manner whatsoever, said laws, policies, procedures or orders.

2. Admit Detainees upon receipt by the Supporting Party with the booking sheet that the Initiating Party uses in the ordinary course of its duties, which shall include a photograph to establish the identity of the Detainee. This documentation must be presented by an authorized agent, personnel, or employee of the Initiating Party. The Supporting Party's Facility will be available to accept Detainees during the COOP activation, if there is available bed space.
3. Release Detainees in accordance with the Supporting Party's Facility's release policies and procedures. The Supporting Party shall only release the Initiating Party's Detainees into the custody of the Initiating Party's agents, personnel or employees.
4. Provide Detainees with the same level of medical care and services provided to the Supporting Party's inmates, including the transportation of and security for Detainees requiring removal from the Supporting Party's Facility for medical treatment until such time as the Initiating Party is able to resume the care, custody and control of the Detainee housed with the Supporting Party. The Supporting Party shall have the sole authority to determine whether any Detainee housed in the Supporting Party's Facility requires emergency medical and dental care. The Supporting Party shall notify the Initiating Party's authorized agent whenever a Detainee is removed from the Supporting Party's Facility in order to provide emergency medical or dental treatment. Additionally, the Supporting Party shall determine whether the Detainee has health, medical, dental or other insurance, then submit the same as applicable. Prior to provision of medical or dental care and services, the Supporting Party shall request that the Detainee provide a signed and dated consent authorizing the release of health records to both parties and its affiliate health care providers.
5. When a Detainee is transported to the Supporting Party, the Initiating Party will send medications the Detainee is taking and all necessary medical information and medical records. The Supporting Party will provide medical, dental, and mental health treatment following their clinical protocols and procedures. The Supporting Party shall obtain approval of the Initiating Party before non-emergency medical dental or psychiatric treatments are provided to a Detainee.
6. Provide Detainees with the same level of inmate programs and services provided to the Supporting Party's inmates.
7. As applicable, the Supporting Party shall investigate and assist with the prosecution of Detainees believed to have committed crimes or violated laws while housed at the Supporting Party's Facility or within the jurisdictional limits of the Supporting Party.

III. THE INITIATING PARTY'S DUTIES

The Initiating Party shall:

1. Transport all Detainees to and from the Supporting Party's Facility, except in those cases where the Detainee is transported to a medical care facility for medical or dental treatment.
2. Provide the Supporting Party with all necessary orders, writs, and other documentation prior to transferring a Detainee or as soon thereafter as is reasonably possible given the activation of the COOP.

3. If the Supporting Party notifies the Initiating Party that a Detainee may require medical care and assistance away from the Supporting Party's Facility that may exceed eight (8) hours, the Initiating Party shall exercise reasonable efforts to relieve the Supporting Party as soon as practical. Notwithstanding the foregoing, the Supporting Party shall continue providing secure custody, care and safekeeping for Detainees receiving medical care and assistance away from the Supporting Party's Facility until relieved by Initiating Party personnel.
4. Provide classification information to the Supporting Party on all Detainees to be housed by the Supporting Party prior to placement of Detainees in the Supporting Party's Facility or as soon thereafter as is reasonably possible given the activation of the COOP. Notwithstanding the Initiating Party's classification, Supporting Party shall classify the Detainee as indicated and required pursuant to the Supporting Party's classification system.
5. Upon the Initiating Party's initiation of reconstitution, the Initiating Party shall notify the Supporting Party to schedule the orderly transition of the Initiating Party's Detainees from the Supporting Party to the Initiating Party.

IV. PAYMENT

Payment for all services performed and goods or materials supplied by the Supporting Party pursuant to this Agreement shall be made by the Initiating Party as follows:

1. The Initiating Party shall pay the Supporting Party a per diem rate per Detainee at the Facility, plus medical, dental and prescription costs. The amount of said per diem shall be agreed upon, in writing, by the parties contemporaneously with the COOP activation.
2. All actual costs associated with emergency medical or dental services provided outside of the Supporting Party's Facility, including transportation expenses, shall be a reimbursable expense paid by the Initiating Party to the Supporting Party upon invoice to the Initiating Party.
3. In the event the Supporting Party incurs additional personnel costs in relation to transporting and/or providing secure custody, care and safekeeping during medical or dental treatment away from the Supporting Party's Facility or during hearings or other legally required appointments, the Initiating Party shall pay the actual costs for said personnel's wages not to exceed the prevailing hourly wages, as applicable, at the rate of one and one half times. The Initiating Party shall not be responsible for the personnel's share of Medicare and PERA contributions.
4. Payment(s) shall be made by the Initiating Party within thirty (30) days after receipt of invoice from the Supporting Party. The invoice must state the Detainee's name, the dates the Detainee was incarcerated, and detail of any costs over and above the fixed per diem including, but not limited to, costs and expenses for medical or dental care and services according to the terms herein.
5. If the invoice is incorrect, defective, or otherwise improper, the Initiating Party will notify the Supporting Party within ten (10) business days of receiving the incorrect invoice. Upon receiving the corrected invoice from the Supporting Party, the Initiating Party will make payment within thirty (30) days of receipt of the corrected invoice.

V. REFUSAL AND RIGHT OF CANCELATION

For clarification and not limitation, the parties expressly acknowledge and agree that (i) either Party may refuse to accept any or all Detainees at any time; (ii) the Supporting Party may request, in writing, the removal of any Detainee(s) currently in the Supporting Party's Facility, for any reason; and (iii) the Initiating Party shall have ninety-six (96) hours from receipt of the written notice to take custody and control of said Detainee(s).

This Agreement may be cancelled by either party at any time with or without cause upon forty-eight (48) hours written notice to the other party. In the event the Supporting Party cancels this Agreement at any time while it has custody or control of Initiating Party's Detainees, the Initiating Party shall have ninety-six (96) hours from receipt of the written notice to take custody and control of all Detainees in the Supporting Party's custody.

Termination of this Agreement shall not discharge any liability, responsibility, or right of any party which arises from the performance of or failure to adequately perform this Agreement.

VI. ASSIGNMENT

Neither party shall assign its rights or obligations under this Agreement without the written consent of the other party.

VII. AMENDMENTS

Any amendments to this Agreement shall be in writing, authorized and signed by both parties.

VIII. DATA PRACTICES

All data collected, created, received, maintained, or disseminated because of this Agreement is governed by the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13 and the Minnesota Rules implementing the Act ("Data Practices Act"). The parties, their officers, agents, partners, employees, volunteers and subcontractors shall abide by the provisions of the Data Practices Act and all other applicable state and federal laws, rules, regulations and orders relating to data privacy or confidentiality, which may include the Health Insurance Portability and Accountability Act of 1996 (HIPAA). Any data collected, created, received, exchanged, or maintained as a result of this Agreement shall not be disseminated without the prior written approval of the other party, which approval shall not be unreasonably or unlawfully withheld.

IX. INDEMNITY

Each party to this Agreement shall be liable for its own acts and omissions to the extent provided by law and hereby agrees to indemnify, hold harmless, and defend the other, its officers, elected and appointed officials, and employees against any and all liability, loss, costs, damages, expenses, claims, or actions, including attorney's fees which the other, its officers and employees may hereinafter sustain, incur, or be required to pay, arising out of or by reason of any act or omission of the party, its agents, servants, or employees, in the execution, performance, or failure to adequately perform its obligations pursuant to this Agreement.

X. MERGER

It is understood and agreed that the entire Agreement between the parties is contained herein and this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter. Notwithstanding the foregoing, the parties agree that all items referred to in this Agreement are incorporated or attached and are deemed part of this Agreement.

XI. COMPLIANCE WITH LAWS/STANDARDS

1. Each party agrees to comply with all federal, state, and local laws, ordinances, rules, regulations and executive orders pertaining to unlawful discrimination on account of race, color, creed, religion national origin, sex, gender, marital status, status with regard to public assistance, disability or age.
2. Each party further agrees to comply with all federal, state, local laws or ordinances, and all applicable rules, regulations, and standards established by any agency of such governmental units, which are now or hereafter promulgated insofar as they relate to either party's performance of the provisions of this Agreement including but not limited to the Prison Rape Elimination Act (PREA), 34 U.S.C. 303 et seq. and 28 C.F.R., Part 115, the Data Practices Act, Minnesota Statutes § 16C.05, subd. 5 and Minnesota Statutes § 471.425, subd. 4a. Nothing herein is intended to nor shall be construed as modifying or waiving, in any manner whatsoever, the rights, duties and obligations related to emergency management as set forth in Minnesota Statutes, chapter 12.
3. Each party shall procure at its own expense, all licenses, permits, or other rights for the provision of the services contemplated herein.
4. This Agreement shall be governed by and construed in accordance with the substantive and procedural laws of the State of Minnesota, without giving effect to the principles of conflict of laws. All proceedings related to this Agreement shall be venued in the State of Minnesota.

XII. RECORDS/REPORTS

1. Each party agrees to maintain records relating to all services provided to detainees under the terms of this Agreement according to Minnesota State Statutes and internal document retention policies. Such records shall be made available for audit or inspection at any time upon request of either party.
2. The Supporting Party shall provide the Initiating Party with written notice of all claims, cause of action or litigation brought by or filed by any Detainee against either party concerning this Agreement or performance hereunder.
3. During the term of this Agreement, upon request and subject to applicable law, each party shall submit to the other party copies of all inspection reports completed by the Federal Bureau of Prisons, the Minnesota Department of Corrections or any other State or Federal agency dealing with the Facility.

XIII. INDEPENDENT CONTRACTOR STATUS

Each party is to be and shall remain an independent contractor with respect to any and all work performed under this Agreement. It is agreed that nothing herein contained is intended or should be construed in any manner as creating or establishing the relationship of co-partners between the parties hereto or as constituting either party as the agent, representative, or employee of the other party for any purpose or in any manner whatsoever. Any and all claims that arise or may arise on behalf of a party, its agents, servants or employees as a consequence of any act or omission on the part of the party or its agents, servants, employees while engaged in the performance of this Agreement shall in no way be the obligation or responsibility of the other party.

XIV. SUBCONTRACTING/SUCCESSORS

1. Subcontracts. The parties shall not enter into any contract providing secured beds for the other party at any facility other than the Facility.
2. Successors. Each party binds itself and its successors, legal representatives, and assigns to the other party to this Agreement and to the partners, successors, legal representatives, and assigns of such other party, in respect to all covenants of this Agreement.

XV. DEFAULT

Neither party shall be liable to the other party for any loss or damage resulting from a delay or failure to perform due to unforeseeable acts or events outside the defaulting party's reasonable control, providing the defaulting party gives notice to the other party as soon as possible. Acts and events may include acts of God, acts of terrorism, war, fire, flood, epidemic, acts of civil or military authority, and natural disasters.

XVI. RIGHTS/REMEDIES

1. Rights Cumulative. All remedies available to either party under the terms of this Agreement or by law are cumulative and may be exercised concurrently or separately, and the exercise of any one remedy shall not be deemed an election of such remedy to the exclusion of the other remedies.
2. Waiver. Waiver for any default shall not be deemed to be a waiver of any subsequent default. Waiver or breach of any provision of this Agreement shall not be construed to be modification for the terms of this Agreement unless stated to be such in writing and signed by the agents of Goodhue and Dakota County specified in Section XVI herein.

XVII. AGENTS

The authorized agents for purposes of administration of this Agreement are Captain Benjamin Verby for Dakota County, and Sheriff Marty Kelly, or his designee, for Goodhue County.

IN WITNESS WHEREOF, the undersigned governmental units by action of their governing bodies have caused this Agreement to be executed on the last date written below.

COUNTY OF DAKOTA

By: _____
Joe Leko, Sheriff

Date: _____

Approved As to Form:

/s/ Jackie Warner 10/16/23

Assistant Dakota County Attorney
Our File No. KS-23-448
County Board Resolution No. 23-460

COUNTY OF GOODHUE

By: _____
Chair of Its County Board

Date: _____

Attest: _____
Deputy/Clerk of County Board

Date: _____

By: _____
County Administrator

Date: _____

By: _____
Goodhue County Sheriff's Office

Date: _____

Reviewed by County Attorney's Office:



Marty Kelly
Goodhue County Sheriff

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

TO: Goodhue County Board of Commissioners
FROM: Sheriff Marty Kelly
Date: November 16, 2023
RE: Donation of Throw Phone

SUMMARY

The Goodhue County Sheriff's Office is seeking the County Board's approval to donate a throw phone to Freeborn County.

BACKGROUND

In 2004 we purchased a Direct Link throw phone for \$24,499.00 to use in emergency situations. In 2021 we replaced this throw phone with a more updated, economical cell phone/throw phone to use moving forward. Since we have no need for the 2004 throw phone and Freeborn County has an interest, we would like to donate it to them.

RECOMMENDATION

Approve the donation of the throw phone to Freeborn County.

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



Jess L. Greenwood, P.E.
Public Works Director/County Engineer
Goodhue County Public Works Department

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

TO: Honorable County Commissioners
Scott Arneson, County Administrator

FROM: Jess L. Greenwood, P.E. - Public Works Director

RE: 21 November 2023 County Board Meeting - **CONSENT AGENDA**
Final Contract for C.P. 025-823-002, 2023 Microsurface

Date: 17 November 2023

Summary

It is requested that the County Board approve the attached resolution to accept and approve final payments for the 2023 Seal Coat contract, C.P. 025-823-002.

Background

This contract provided for seal coating CSAH 1 from TH 52 to 100th Avenue and CR 58 from CSAH 8 to TH 19. The contractor for this project was Asphalt Surface Technologies, Corp., from St. Cloud, MN. The original contract amount was \$261,210.10 and the final contract amount is \$260,330.99. Final payment to the contractor is \$14,381.51 for C.P. 025-823-002. The completed contract is 99.7% of the revised contract amount.

Alternatives

- None.

Recommendations

It is the recommendation of staff that the County Board approve the attached resolution and finalize this contract.

**BOARD OF COUNTY COMMISSIONERS
GOODHUE COUNTY, MINNESOTA**

Date: 21 November 2023

WHEREAS, Contract No. 82302, C.P. No. 025-823-002, 2023 Microsurface, has in all things been completed, and the County Board being fully advised in the premises; and,

WHEREAS, documentation for the contract has been finalized, and final payment to the contractor, Asphalt Technologies, Corp., is \$14,381.51.

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

State of Minnesota
County of Goodhue

Flanders	___	No ___
Anderson	___	No ___
Majerus	___	No ___
Betcher	___	No ___
Greseth	___	No ___

I, Scott Arneson, duly appointed, qualified and County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County Commissioners, Goodhue County, Minnesota at their session held on the 21st day of November 2023, now on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Red Wing, Minnesota, on this 21st day of November 2023.

Scott Arneson
County Administrator



Jess L. Greenwood, P.E.
Public Works Director/County Engineer
Goodhue County Public Works Department

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

TO: Honorable County Commissioners
Scott Arneson, County Administrator

FROM: Jess L. Greenwood, P.E. - Public Works Director

RE: 21 November 2023 County Board Meeting - **CONSENT AGENDA**
Final Contract for S.A.P. 025-602-032 CSAH 2 Bridge Replacement

Date: 17 November 2023

Summary

It is requested that the County Board approve the attached resolution to accept and approve final payments for the CSAH 2 Bridge Project, S.A.P. 025-602-032.

Background

This contract provided for the replacement of the CSAH 2 bridge structure:

<u>Road #</u>	<u>Old Bridge #</u>	<u>New Bridge #</u>
CSAH 2	25501	25625

The contractor for this project was Redstone Construction, LLC, from Mora, MN. The original contract amount was \$1,062,727.00, the revised contract amount is \$1,059,727, and the final contract amount is \$1,020,673.45. Final payment to the contractor is \$51,033.67 for S.A.P. 025-602-032. Completed contract is 96.3% of the revised contract amount.

Alternatives

- None.

Recommendations

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

**BOARD OF COUNTY COMMISSIONERS
GOODHUE COUNTY, MINNESOTA**

Date: 21 November 2023

WHEREAS, Contract No. 60232, S.A.P. No. 025-602-032, CSAH 2 bridge replacement, which have in all things been completed, and the County Board being fully advised in the premises; and,

WHEREAS, documentation for the contract has been finalized, and final payment to the contractor, Redstone Construction, LLC, is \$51,033.67.

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

State of Minnesota
County of Goodhue

Flanders	___	No ___
Anderson	___	No ___
Majerus	___	No ___
Betcher	___	No ___
Greseth	___	No ___

I, Scott Arneson, duly appointed, qualified and County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County Commissioners, Goodhue County, Minnesota at their session held on the 21st day of November 2023, now on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Red Wing, Minnesota, on this 21st day of November 2023.

Scott Arneson
County Administrator



Jess Greenwood, P.E.
Public Works Director/County Engineer
Goodhue County Public Works Department

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

TO: Honorable County Commissioners
Scott Arneson, County Administrator

FROM: Jess Greenwood, Public Works Director

RE: 21 November 2023 County Board Meeting – **CONSENT AGENDA**
Township and City LRIP Sponsorship

Date: 17 November 2023

Summary

It is requested that the County Board approve the attached resolutions stating that Goodhue County is willing to serve as the sponsor for township projects utilizing Local Road Improvement Project (LRIP) funds.

Background

Stanton Township, Welch Township, in partnership with the Prairie Island Indian Community (PIIC), and the City of Kenyon are applying for LRIP funding for roadway projects and requesting that the County provide a letter of support and agree to serve as a project sponsor for the project.

Background: The LRIP has three categories that local agencies can apply for funding: Trunk Highway Corridor Account, Routes of Regional Significance, and the Rural Road Safety Account.

Townships are eligible to apply for projects under the LRIP's Routes of Regional Significance category. The LRIP funding is available for the cost to construct, reconstruct or reconditioning a roadway meeting the following criteria of Regional Significance:

- classified as a minor collector or higher,
- identified in a regional plan as a farm-market artery,
- part of a 10-ton system,
- part of an economic development plan,
- serves as a regional tourist destination,
- provides capacity or congestion relief to a parallel trunk highway or county road, or,
- is a connection to the regional system, trunk highway, or a county road.

Responsibility of Townships and Cities: Townships and Cities are responsible to complete and submit the application for their project by 08 December 2023. If their project is selected, the Townships and Cities are responsible for all engineering costs (design, construction management, and inspection, etc.), purchase any needed right of way, and cover any project costs not covered in the grant.

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

County Sponsor: The Township projects will need the County to be the project sponsor. As with a township bridge project, the County would serve as the fiscal agent for MnDOT on behalf of the Township, coordinate project delivery with MnDOT, ensure the construction documents meet State Standards, submit the documents for State approval, advertise, award, ensure the construction project is adequately inspected, close out the project with the State, and other project related tasks. For the City project, the County would only serve as the fiscal agent for MnDOT on behalf of the City.

The following requests for County sponsorship were received as of 16 November 2023:

- **Welch Township** for a paving project on Prairie Island Boulevard from CSAH 18 to CSAH 18 and a second paving project on 130th Ave. from TH 316/Th 61 roundabout to approximately 1 mile south.
- **Stanton Township** for the widening and paving of Oxford Mill Road from CSAH 24 to TH 19.
- **The City of Kenyon** for the paving of 6th Street from CSAH 12 to Spring Street.

It is anticipated that additional townships and cities may request sponsorship resolutions after the Board's meeting but before the 08 December 2023 application date. Therefore, the Board should consider authorizing the County Board Chair and County Administrator to sign sponsorship resolutions for appropriate projects that may be received before 08 December 2023. Attached are sponsorship resolutions for the above projects and a blank form that could be used to authorize additional projects.

Considering that the LRIP application is available to all townships and cities in the State, it is doubtful that more than one township from Goodhue County would be awarded a project. Therefore, Public Works staff should be able help deliver an additional township project if the only responsibilities are those required of a sponsor, as listed above. For the project with the City of Kenyon, the County's responsibilities would be limited to serving as the fiscal agent.

Alternatives

- Approve the attached resolutions stating that the County will perform the sponsor duties for the township projects.
- Authorize the County Board Chair and Administrator to approve additional sponsorship requests received from townships after the Board meeting on 21 November 2023 for appropriate projects.
- Take no action.

Recommendations

It is the recommendation of staff that the Board Approve the attached resolutions stating that the County will act as the sponsor for the township projects; and authorize the County Board Chair and Administrator to approve additional sponsorship requests received after the Board's 21 November 2023 meeting for appropriate projects.

**BOARD OF COUNTY COMMISSIONERS
GOODHUE COUNTY, MINNESOTA**

Date: 21 November 2023

WHEREAS: The Minnesota Department of Transportation is soliciting applications for their Local Road Improvement Program (LRIP), and;

WHEREAS: approximately \$103 million is available through the LRIP, with each project being eligible for a maximum of \$1,500,000, and;

WHEREAS: LRIP funds are available for Township projects meeting Routes of Regional Significance Criteria, and;

WHEREAS: Welch Township plans to apply for LRIP funds for a paving project on Prairie Island Boulevard from CSAH 18 to CSAH 18, and a second paving project on 130th Ave. from the yet to be constructed TH 316/TH 61 roundabout to approximately 4,800 feet south, and;

WHEREAS: Welch Township is the responsible government entity that will be responsible for all project costs and will maintain the improvements; and

WHEREAS: Welch Township has requested that the County to be the sponsor for their projects to receive LRIP funding, and;

WHEREAS: As a sponsor, the County will need to be the fiscal agent for MnDOT on behalf of the Township, coordinate project delivery with MnDOT, ensure the construction documents meet State Standards; submit the documents for State approval; advertise, award, let, and ensure the construction project is adequately supervised and inspected; close out the project with the State; and other project related tasks, and;

THEREFORE, LET IT BE RESOLVED THAT: Goodhue County is willing to serve as the sponsor for either or both of the above projects if LRIP funds are awarded to the Township.

State of Minnesota
County of Goodhue

Anderson	Yes	___	No	___
Greseth	Yes	___	No	___
Majerus	Yes	___	No	___
Betcher	Yes	___	No	___
Flanders	Yes	___	No	___

I, Scott Arneson, duly appointed, qualified and County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County Commissioners, Goodhue County, Minnesota at their session held on the 21st day of November 2023, now on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Red Wing, Minnesota, this 21st day of November 2023.

Scott Arneson
County Administrator

**BOARD OF COUNTY COMMISSIONERS
GOODHUE COUNTY, MINNESOTA**

Date: 21 November 2023

WHEREAS: The Minnesota Department of Transportation (MnDOT) is soliciting applications for their Local Road Improvement Program (LRIP), and;

WHEREAS: approximately \$103 million is available through the LRIP, with each project being eligible for a maximum of \$1,500,000, and;

WHEREAS: LRIP funds are available for Township projects meeting Routes of Regional Significance Criteria, and;

WHEREAS: Stanton Township plans to apply for LRIP funds for a widening and paving project on Oxford Mill Road from County State Aid Highway 24 to Trunk Highway 19, and;

WHEREAS: Stanton Township is the responsible government entity that will be responsible for all project costs and will maintain the improvements; and

WHEREAS: Stanton Township has requested that the County to be the sponsor for their project to receive LRIP funding, and;

WHEREAS: As a sponsor, the County will need to be the fiscal agent for MnDOT on behalf of the Township, coordinate project delivery with MnDOT, ensure the construction documents meet State Standards, submit the documents for State approval, advertise, award, let and ensure the construction project is adequately supervised and inspected, close out the project with the State, and other project related tasks, and;

THEREFORE, LET IT BE RESOLVED THAT: Goodhue County is willing to serve as the sponsor for the above project if LRIP funds are awarded to the Township.

State of Minnesota
County of Goodhue

Anderson	Yes	___	No	___
Greseth	Yes	___	No	___
Majerus	Yes	___	No	___
Betcher	Yes	___	No	___
Flanders	Yes	___	No	___

I, Scott Arneson, duly appointed, qualified and County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County Commissioners, Goodhue County, Minnesota at their session held on the 21st day of November 2023, now on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Red Wing, Minnesota, this 21st day of November 2023.

Scott Arneson
County Administrator

**BOARD OF COUNTY COMMISSIONERS
GOODHUE COUNTY, MINNESOTA**

Date: 21 November 2023

WHEREAS: The Minnesota Department of Transportation (MnDOT) is soliciting applications for their Local Road Improvement Program (LRIP), and;

WHEREAS: Approximately \$103 million is available, with each project being eligible for a maximum of \$1,500,000, and;

WHEREAS: LRIP funds are available for projects in cities, and;

WHEREAS: The City of Kenyon plans to apply for LRIP funds for a paving project on 6th Street from CSAH 12 to Spring Street, and;

WHEREAS: The City of Kenyon has requested the County to be the sponsor for their project to receive LRIP funding, and;

WHEREAS: The City of Kenyon is the responsible government entity that will be responsible for all project costs and will maintain the improvements; and

WHEREAS: As a sponsor, the County will need to be the fiscal agent for MnDOT on behalf of the City, and;

THEREFORE, LET IT BE RESOLVED THAT: Goodhue County is willing to serve as the sponsor for the above project if LRIP funds are awarded to the City.

State of Minnesota
County of Goodhue

Anderson	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Greseth	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Majerus	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Betcher	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Flanders	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>

I, Scott Arneson, duly appointed, qualified and County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County Commissioners, Goodhue County, Minnesota at their session held on the 16th day of February 2021, now on file in my office, and have found the same to be a true and correct copy thereof.

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

Scott Arneson
County Administrator



Goodhue County

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

TO: Board of County Commissioners
FROM: Lisa M. Hanni
DATE: November 21, 2023 County Board meeting
RE: 2024 Fee Schedule

Summary:

Request approval of 2024 Fee Schedule.

Background:

The Management Team encourages a yearly review and approval of fees to reduce the number of public hearings throughout the year for fee approvals. The proposed changes for 2024 are in **red** text.

Please note a number of new fees, including the Municipal Policing Contract fee which was discussed in numerous board and committee of the whole meetings this past year.

Recommendation:

We recommend the County Board approve the attached 2024 Fee Schedule effective January 1, 2024.

GOODHUE COUNTY BOARD OF COMMISSIONERS

LINDA FLANDERS
1st District

BRAD ANDERSON
2nd District

TODD GRESETH
3rd District

JASON MAJERUS
4th District

SUSAN BETCHER
5th District

	A	B	C	D
1	DEPARTMENT	FEE Description	2023 Fees	2024Proposed
2				
3	All Departments (unless noted)	Fax Fee-per page	\$1.00/page	\$1.00/page
4	All Departments (unless noted)	Copies (single side b/w <100 sides, letter or legal)	\$0.25	\$0.25
5	All Departments (unless noted)	Copies (single side color <100 sides, letter or legal)	\$0.50	\$0.50
6	All Departments (unless noted)	Thumb drive	<8GB = \$20; >8GB = \$25	<8GB = \$20; >8GB = \$25
7	All Departments (unless noted)	County Road Maps	\$3.00	\$3.00
8				
9	Attorney	Copies of CD, DVD, VHS	\$15.00 plus cost of shipping	\$15.00 plus cost of shipping
10				
11	Finance & Taxpayer Services	Auctioneers License (per Statute)	\$20.00	\$20.00
12	Finance & Taxpayer Services	Auditor's Affidavit for previously forfeited property	\$75.00	\$75.00
13	Finance & Taxpayer Services	Fireworks Permit	\$50.00	\$50.00
14	Finance & Taxpayer Services	Precious Metal Dealers License	\$50.00	\$50.00
15	Finance & Taxpayer Services	Transient Merchant License (per Statute)	\$150.00	\$150.00
16	Finance & Taxpayer Services	Beer license (3.2) off only	\$50.00	\$50.00
17	Finance & Taxpayer Services	Beer license (3.2), on & off	\$125.00	\$125.00
18	Finance & Taxpayer Services	Beer license (3.2), on only	\$75.00	\$75.00
19	Finance & Taxpayer Services	Beer License, temporary	\$25.00	\$25.00
20	Finance & Taxpayer Services	Bond Report	\$200.00	\$200.00
21	Finance & Taxpayer Services	Cemetery Report Fee	\$15.00	\$15.00
22	Finance & Taxpayer Services	Confession of Judgment Fee	\$100.00	\$100.00
23	Finance & Taxpayer Services	Escrow-Parcel Listing Fee, regular escrowing	\$5.00 per parcel	\$5.00 per parcel
24	Finance & Taxpayer Services	Escrow-Parcel Listing Fee, mass electronic escrowing	\$2.50 per parcel	\$2.50 per parcel
25	Finance & Taxpayer Services	Escrow-Parcel Listing Fee (duplicate), regular & mass escrowing	\$2.50 per parcel	\$2.50 per parcel
26	Finance & Taxpayer Services	Escrow-Full Data Files, mass escrowing (annual fee)	\$300.00	\$300.00
27	Finance & Taxpayer Services	Fax Fee-per page	See item under All Departments	See item under All Departments
28	Finance & Taxpayer Services	Filing Fee-County-Wide Elected Officials (per Statute)	\$50.00	\$50.00
29	Finance & Taxpayer Services	Filing Fee-Soil &Water Conservation District Supervisors (per Statute)	\$20.00	\$20.00
30	Finance & Taxpayer Services	Liquor license, on sale, annual	\$1,800.00	\$1,800.00
31	Finance & Taxpayer Services	Liquor License, off-sale, annual fee	\$500.00	\$500.00
32	Finance & Taxpayer Services	Liquor license, on sale, Sunday	\$200.00	\$200.00
33	Finance & Taxpayer Services	Liquor license, temporary	\$35.00	\$35.00
34	Finance & Taxpayer Services	Liquor License - Clubs	\$300.00	\$300.00
35	Finance & Taxpayer Services	Liquor License Training Verification	\$100.00	\$100.00
36	Finance & Taxpayer Services	Setup Permit (Consumption & Display)	\$300.00	\$300.00
37	Finance & Taxpayer Services	Wine License	\$500.00	\$500.00

	A	B	C	D
1	DEPARTMENT	FEE Description	2023 Fees	2024Proposed
38	Finance & Taxpayer Services	NSF Fee	\$30.00	\$30.00
40	Finance & Taxpayer Services	Duplicate Tax Statement	\$3.00	\$3.00
41	Finance & Taxpayer Services	Tax Estimate for other than property owner	\$5.00	\$5.00
42	Finance & Taxpayer Services	Tax Estimate for other than property owner - Extensive	\$25/hour (\$25 minimum)	\$25/hour (\$25 minimum)
43	Finance & Taxpayer Services	Tax Estimate for property owner - Proposed change in Use	\$25/hour (\$25 minimum)	\$25/hour (\$25 minimum)
44	Finance & Taxpayer Services	Research Value and/or Ownership prior to 2001	\$25/hour (\$25 minimum)	\$25/hour (\$25 minimum)
45	Finance & Taxpayer Services	Service Fee-Delinquent Tax List	\$50.00	\$50.00
46	Finance & Taxpayer Services	Real Estate-Delinquency Fee, 1st year delinquents	\$40.00	\$40.00
47	Finance & Taxpayer Services	Personal Property-Delinquency Fee, annual fee	\$40.00	\$40.00
48	Finance & Taxpayer Services	Private Activity Financing (Conduit Bonds) Pre-application Fee	\$1,000.00	\$1,000.00
49	Finance & Taxpayer Services	Private Activity Financing (Conduit Bonds) Application Fee	\$3,000.00	\$3,000.00
50	Finance & Taxpayer Services	Private Activity Financing (Conduit Bonds) Administrative Fee	amt of bonds	amt of bonds
51	Finance & Taxpayer Services	Special Assessment Search/Certification	\$6.00	\$6.00
52	Finance & Taxpayer Services	Special Assessments Setup Fee-per assessment roll	\$25.00	\$25.00
53	Finance & Taxpayer Services	Special Assessments Setup Fee-per parcel	\$1.00	\$1.00
54	Finance & Taxpayer Services	Tax Certifications	\$6.00	\$6.00
55	Finance & Taxpayer Services	Tax Increment Financing Setup Fee-per TIF District	\$250.00	\$250.00
56	Finance & Taxpayer Services	Tax Increment Financing Annual Maintenance-per TIF District	\$100.00	\$100.00
57	Finance & Taxpayer Services	Tobacco License	\$200.00	\$200.00
58	Finance & Taxpayer Services	TNT Parcel data/digital data (public request)	\$0.05 per parcel	\$0.05 per parcel
59	Finance & Taxpayer Services	TNT Compilation fee /Digital data	\$50 per request	\$50 per request
60				
61	Public Works	Swing-Away Mailbox Support/Post	\$50.00	\$110.00
62	Public Works	Over Width/Length - 1 Time	\$25.00	\$35.00
63	Public Works	Over Width/Length - Annual	\$120.00	\$130.00
64	Public Works	Over Weight - 1 Time	\$50 + Load Analysis	\$75 + Load Analysis
65	Public Works	Access - Regular Driveway	\$135.00	\$140.00
66	Public Works	Access - Sub Division	\$400.00	\$400.00
67	Public Works	Access - Sub Division Resubmit	\$200.00	\$200.00
68	Public Works	Events Permit	\$40.00	\$40.00
69	Public Works	Dock Registration-Byllesby	\$40.00	\$40.00
70	Public Works	Richard Samuelson Pavilion West Wing Reservation Mon-Thu		\$55.00
71	Public Works	Richard Samuelson Pavilion West Wing Reservation Fri-Sun & Holidays		\$110.00
72	Public Works	Richard Samuelson Pavilion East Wing Reservation Mon-Thu		\$55.00
73	Public Works	Richard Samuelson Pavilion East Wing Reservation Fri-Sun & Holidays		\$110.00
74	Public Works	Richard Samuelson Pavilion Both Wings Reservation Mon-Thu		\$100.00
75	Public Works	Richard Samuelson Pavilion Both Wings Reservation Fri-Sun & Holidays		\$175.00
76				
77				

	A	B	C	D
1	DEPARTMENT	FEE Description	2023 Fees	2024Proposed
78	Public Works	Utilities in Right of Way:		
79	Public Works	Annual Registration	\$30.00	\$40.00
80	Public Works	Excavation/Obstruction Fee	\$110.00	\$120.00
81	Public Works	Insp Fee - Major Sites	Time & Mileage	Time & Mileage
82	Public Works	Permit Extension	\$25.00	\$25.00
83	Public Works	Penalties:		
84	Public Works	Working w/o Permit	\$180.00	\$240.00
85	Public Works	Delay to Co Contractors	Case by Case	Case by Case
86	Public Works	Degradation Fee	Case by Case	Case by Case
87	Public Works	Project Plans & Proposals	By # of Pages	By # of Pages
88				
89	Recycling Center	Bulb Disposal	\$0.50 each/\$0.75 pound	\$0.50 each/\$0.75 pound
90				
91	Landfill/Solid Waste	Transporter License-Recyclables:1 Matl and/or <5T per wk	\$60 + \$500 Bond or Cert of Ins	\$60 + \$500 Bond or Cert of Ins
92	Landfill/Solid Waste	Transporter License-Recyclables:1+ Matl and/or >5T per wk	\$100 + \$1000 Bond or Cert of Ins	\$100 + \$1000 Bond or Cert of Ins
93	Landfill/Solid Waste	Transporter License-Refuse: <10 Ton per day	\$75 + \$1000 Bond or Cert of Ins	\$75 + \$1000 Bond or Cert of Ins
94	Landfill/Solid Waste	Transporter License-Refuse: 10-25 Tons per day	\$90 + \$2000 Bond or Cert of Ins	\$90 + \$2000 Bond or Cert of Ins
95	Landfill/Solid Waste	Transporter License-Refuse: 25-75 Tons per day	\$150 + \$3000 Bond or Cert of Ins	\$150 + \$3000 Bond or Cert of Ins
96	Landfill/Solid Waste	Transporter License-Refuse: 75-150 Tons per day	\$225 + \$5000 Bond or Cert of Ins	\$225 + \$5000 Bond or Cert of Ins
97	Landfill/Solid Waste	Transporter License-Refuse: > 150 Tons per day	\$300 + \$7500 Bond or Cert of Ins	\$300 + \$7500 Bond or Cert of Ins
98	Landfill/Solid Waste	Facility Owner/Operator: <25 Tons per week	\$200 + \$10000 Bond or Cert of Ins	\$200 + \$10000 Bond or Cert of Ins
99	Landfill/Solid Waste	Facility Owner/Operator: 25 - 200 Tons per week	\$500 + \$15000 Bond or Cert of Ins	\$500 + \$15000 Bond or Cert of Ins
100	Landfill/Solid Waste	Facility Owner/Operator: >200 Tons per week	Cert of Ins	Cert of Ins
101	Landfill/Solid Waste	Incinerator/Waste-to-Energy/Compost/RDF Facilities	\$700 per 100Ton per Day+ \$2000 Bond per 1000 Tons per Yr or Cert of Ins	\$700 per 100Ton per Day+ \$2000 Bond per 1000 Tons per Yr or Cert of Ins
102	Landfill	Bypass	\$20/CY	\$20/CY
103	Landfill	Air Conditioner/Water Softner	\$20.00	\$20.00
104	Landfill	Appliance(Washer,Dryer,Stove, Microwave, Water Heater	\$10.00	\$10.00
105	Landfill	Freezer/Refrigerator	\$15.00	\$15.00
106	Landfill	Furniture (except couches)	\$10.00	\$10.00
107	Landfill	Mattress/Box Spring	\$15.00	\$15.00

	A	B	C	D
1	DEPARTMENT	FEE Description	2023 Fees	2024Proposed
108	Landfill	Monitor/TV <19"	\$15.00	\$15.00
109	Landfill	Monitor/TV 20"- 27"	\$25.00	\$25.00
110	Landfill	Monitor/TV >28"	\$45.00	\$45.00
111	Landfill	Over-Stuffed Chairs	\$15.00	\$15.00
112	Landfill	Sofa/Loveseats/Hide Away	\$25.00	\$25.00
113	Landfill	Tire - Car & Light Truck	\$5-\$10	\$5-\$10
114	Landfill	Tire - Large Truck	\$12-\$17	\$12-\$17
115	Landfill	Tire - Tractor	\$30-\$50	\$30-\$50
116	Landfill	Tire - Motorcycle	\$3-10	\$3-10
117	Landfill	Tire - Bicycle	\$3-5	\$3-5
118	Landfill	Tire - Other sizes	Based on current disposal costs	Based on current disposal costs
119	Landfill	Demolition	\$15/CY	\$15/CY
120				
121	Land Use Management	Assembly Controls License	\$1,000	\$1,000
122	Land Use Management	Conditional Use Permit	\$350(includes Recording Fee)	\$400(includes Recording Fee)
123	Land Use Management	Variance	\$350(includes Recording Fee)	\$400(includes Recording Fee)
124	Land Use Management	Appeal	\$350(includes Recording Fee)	\$400(includes Recording Fee)
125	Land Use Management	Special Meeting	\$500 + application fee	\$500 + application fee
126	Land Use Management	Change of Zone	\$500.00	\$500.00
127	Land Use Management	Zoning Text Amendment	\$500.00	\$500.00
128	Land Use Management	Re-Notice Fee (Applicant request)	\$200.00	\$200.00
129	Land Use Management	Zoning Amendment Request of an Article that has been considered within the previous 24 months	\$2,000.00	\$2,000.00
130	Land Use Management	Zoning Plat Review Non-Administrative Plat Review	\$350.00	\$400.00
131	Land Use Management	Land Use Permit	\$50.00	\$50.00
132	Land Use Management	Timber Harvest Fee	\$50	\$50
133	Land Use Management	Timber Harvest Fee Penalty	\$1,000	\$1,000
134	Land Use Management	Grading/Erosion Control Permit	\$50.00	\$50.00
135	Land Use Management	Annual Mining Registration	\$100 annual base fee + \$200 Non-Aggregate; + \$500 Aggregate; + \$3000 SilicaSand	\$100 annual base fee + \$200 Non-Aggregate; + \$500 Aggregate; + \$3000 SilicaSand
136	Land Use Management	Mining - Temporary Borrow Pits, Mix plants	\$100	\$100
137	Land Use Management	New Mining CUP/IUP	\$1,000	\$1,000
138	Land Use Management	Site Visit	\$50.00	\$50.00
139	Land Use Management	Copies of Ordinances	Available on-line; staff copies See Item under All Departments	Available on-line; staff copies See Item under All Departments
140	Land Use Management	Solar Permit - Commercial (excludes CUP/IUP if applicable)	\$200.00	\$200.00
141	Land Use Management	Solar Permit - Utility (includes CUP/IUP)	\$1,000.00	\$1,000.00

	A	B	C	D
1	DEPARTMENT	FEE Description	2023 Fees	2024Proposed
142	Land Use Management	Working without a Zoning permit	\$150.00	\$150.00
143	Land Use Management	Initial Buffer Violation Penalty		
144	Land Use Management	0-11 months after issuance of Corrective Action Notice	\$0.00	\$0.00
145	Land Use Management	0-6 months following the time period specified in the Corrective Action Notice	\$50 per parcel per month	\$50 per parcel per month
146	Land Use Management	7+ months following the time period specified in the Corrective Action Notice. This penalty shall continue until the corrective action has been satisfied	\$200 per parcel per month	\$200 per parcel per month
147	Land Use Management	Repeat Buffer Violation Penalty		
148	Land Use Management	0-6 months following the time period specified in the Corrective Action Notice	\$50 per parcel per day	\$50 per parcel per day
149	Land Use Management	7+ months following the time period specified in the Corrective Action Notice. This penalty shall continue until the corrective action has been satisfied	\$200 per parcel per day	\$200 per parcel per day
150		Building Fees		
151	Land Use Management	Bldg Permit fees:Building value \$0-\$2000	\$69.25	\$69.25
152	Land Use Management	Bldg Permit fees:Building value \$2001-\$25,000	\$69.25 for the first \$2K plus \$14.00 for each additional \$1000 or fraction thereof	\$69.25 for the first \$2K plus \$14.00 for each additional \$1000 or fraction thereof
153	Land Use Management	Bldg Permit fees:Building value \$25001-\$50,000	\$391.25 for the first \$25K plus \$10.10 for each additional \$1000 or fraction thereof	\$391.25 for the first \$25K plus \$10.10 for each additional \$1000 or fraction thereof
154	Land Use Management	Bldg Permit fees:Building valued \$50,001-\$100,000	\$643.75 for the first \$50k plus \$7.00 for each additional \$1000 or fraction thereof	\$643.75 for the first \$50k plus \$7.00 for each additional \$1000 or fraction thereof
155	Land Use Management	Bldg Permit fees:Building valued \$100,001-\$500,000	\$993.75 for the first \$100K plus \$5.60 for each additional \$1000 or fraction thereof	\$993.75 for the first \$100K plus \$5.60 for each additional \$1000 or fraction thereof
156	Land Use Management	Bldg Permit fees:Building value \$500,001-\$1,000,000	\$3233.75 for the first \$500K plus \$4.75 for each additional \$1000 or fraction thereof	\$3233.75 for the first \$500K plus \$4.75 for each additional \$1000 or fraction thereof
157	Land Use Management	Bldg Permit fees:Building value \$1,000,000+	\$5608.75 for the first \$1M plus \$3.15 for each additional \$1000 or fraction thereof	\$5608.75 for the first \$1M plus \$3.15 for each additional \$1000 or fraction thereof
158	Land Use Management	Code exemption Projects Review	\$50	\$50
159	Land Use Management	Inspections outside normal hours	\$100/hr (min \$200)	\$100/hr (min \$200)
160	Land Use Management	Inspections for which no fee is specified	\$100/hr (min \$50)	\$100/hr (min \$50)
161	Land Use Management	Additional plan review required by changes etc	\$100/hr (min \$50)	\$100/hr (min \$50)

	A	B	C	D
1	DEPARTMENT	FEE Description	2023 Fees	2024Proposed
162	Land Use Management	Investigation fee	As determined by the Building Official, not to exceed the Permit Fee	As determined by the Building Official, not to exceed the Permit Fee
163	Land Use Management	Reinspection fee	\$100 per hour	\$100 per hour
164	Land Use Management	Demolition permits	\$69.25/permit	\$69.25/permit
165	Land Use Management	Residential re-shingle (Includes all structures on the same parcel that will have the same final inspection date)	\$85.00/permit	\$85.00/permit
166	Land Use Management	Residential re-siding (Includes all structures on the same parcel that will have the same final inspection date)	\$85.00/permit	\$85.00/permit
167	Land Use Management	Residential windows/doors for 5 openings or less	\$100/permit	\$100/permit
168	Land Use Management	Residential windows/doors for 6 or more openings	\$150/permit	\$150/permit
169	Land Use Management	Plan Review Fee	65% of Permit Fee	65% of Permit Fee
170	Land Use Management	Residential Plan Review	40% of Permit Fee	40% of Permit Fee
171	Land Use Management	State Surcharge (State revenue)	Per MNSS 326B.148	Per MNSS 326B.148
172				
173		Data is prepared and distributed in Goodhue County Coordinates		
174	Survey & GIS	Surveyor Plat/RLS/CIC check	\$150 + 20 per lot, min \$250	\$150 + 20 per lot, min \$250
175	Survey & GIS	Parcel data/digital data (government agency request)	linework free; \$0.05 per parcel for value added data	linework free; \$0.05 per parcel for value added data
176	Survey & GIS	Parcel data/digital data (public request)	\$0.05 per parcel	\$0.05 per parcel
177	Survey & GIS	Other county data in GIS format/digital data	\$20 per dataset	\$20 per dataset
178	Survey & GIS	Centerline data/digital data	\$1,200 for dataset	\$1,200 for dataset
179	Survey & GIS	Aerial photos /digital data	\$65 per section	\$65 per section
180	Survey & GIS	Compilation fee /Digital data	\$50 per request	\$50 per request
181	Survey & GIS	Special request/Digital data	\$50 per hour	\$50 per hour
182	Survey & GIS	County data in GIS format/hard copy	\$5 per GIS data layer	\$5 per GIS data layer
183	Survey & GIS	Compilation fee/hard copy	\$50 per request	\$50 per request
184	Survey & GIS	Special request/hard copy	\$50 per hour	\$50 per hour
185	Survey & GIS	8.5 x 11 hard copy / PDF	\$5 per map	\$5 per map
186	Survey & GIS	11 x 17 hard copy / PDF	\$5 per map	\$5 per map
187	Survey & GIS	17 x 22 hard copy / PDF	\$15 per map	\$15 per map
188	Survey & GIS	22 x 34 hard copy / PDF	\$15 per map	\$15 per map
189	Survey & GIS	Plots larger than 22 x 34 up to 34 x 44 hard copy / PDF	\$20 per map	\$20 per map
190	Survey & GIS	Remote Filed Survey Access	\$300/annual	\$300/annual
191				
192	Environmental Health	Septic - Permits		
193	Environmental Health	New Construction	\$450.00	\$450.00
194	Environmental Health	New Construction - addt'l	\$125.00	\$125.00
195	Environmental Health	(per each addt'l 750 gpd)	\$75.00	\$75.00
196	Environmental Health	Partial/Repair	\$225.00	\$225.00
197	Environmental Health	Septic - Operating Permits		
198	Environmental Health	Holding Tank Annual Fee (per Tank)	\$100.00	\$100.00
199	Environmental Health	SSTS <2500gpd Initial fee	\$300.00	\$300.00

	A	B	C	D
1	DEPARTMENT	FEE Description	2023 Fees	2024Proposed
200	Environmental Health	SSTS <2500gpd annual fee	\$100.00	\$100.00
201	Environmental Health	ISTS >2500gpd, <5000gpd initial fee	\$500.00	\$500.00
202	Environmental Health	ISTS >2500gpd, <5000gpd annual fee	\$150.00	\$150.00
203	Environmental Health	MSTS >5000gpd initial fee	\$800.00	\$800.00
204	Environmental Health	MSTS >5000gpd annual fee	\$400.00	\$400.00
205	Environmental Health	Wells		
206	Environmental Health	Construction	\$375.00	\$375.00
207	Environmental Health	Sealing	\$225.00	\$225.00
208	Environmental Health	Maintenance Permit	\$250.00	\$250.00
209	Environmental Health	Water Testing		
210	Environmental Health	Kits	\$60.00	\$60.00
211	Environmental Health	Certified Test	\$125.00	\$125.00
212	Environmental Health	Trip Charge	\$65.00	\$65.00
213	Environmental Health	Other Fees		
214	Environmental Health	Add'l Inspection	\$105.00	\$105.00
215	Environmental Health	Document Charge	\$5.00	\$5.00
216	Environmental Health	File Search Fee	\$5.00	\$5.00
217	Environmental Health	Changing Contractors	20% of permit fee	20% of permit fee
218	Environmental Health	One time permit renewal	20% of permit fee	20% of permit fee
219	Environmental Health	Staff Charges for Abatement	\$100/hour	\$100/hour
220	Environmental Health	Administrative Setback Application	\$350	\$350
221	Environmental Health	Soil Interpretation Discrepancy Application	\$200	\$200
222	Environmental Health	Contractor Violation Fee	\$175	\$175
223				
224	Recorder	Plat Recording (per Statute)	\$56.00	\$56.00
225	Recorder	Document recording (per Statute)	\$46.00	\$46.00
226	Recorder	Copies (public prepared)	See item under All Departments	See item under All Departments
227	Recorder	Copies (staff prepared)	\$1.00 per page	\$1.00 per page
228	Recorder	Certified copies Certificates of Title (Torrens)	\$50 per doc	\$50 per doc
229	Recorder	Certified copies Torrens/Abstract documents	\$10 per doc	\$10 per doc
230	Recorder	File Credentials of Ordination	\$20	\$20
231	Recorder	Passports (per U.S. State Dept.)	\$35.00	\$35.00
232	Recorder	Passport pictures	\$15/2 pics; \$20/4 pics	\$15/2 pics; \$20/4 pics
233	Recorder	Birth Certificate (per Statute)	\$26.00	\$26.00
234	Recorder	Additional copy Birth Certificate (per Statute)	\$19.00	\$19.00
235	Recorder	Death Certificate (per Statute)	\$13.00	\$13.00
236	Recorder	Additional copy Death Certificate (per Statute)	\$6.00	\$6.00
237	Recorder	Marriage License (per Statute)	\$115.00	\$115.00
238	Recorder	Marriage License Reduced (per Statute)	\$40.00	\$40.00
239	Recorder	Marriage license Copy (per Statute)	\$9.00	\$9.00
240	Recorder	Notary (County filing - State imposes a additional fee)	\$20	\$20
241				

	A	B	C	D
1	DEPARTMENT	FEE Description	2023 Fees	2024Proposed
242	Sheriff	Service Fees (papers)	\$75	\$75
243	Sheriff	Service Fee (diligent search & return)	\$75	\$75
244	Sheriff	Duplicate affidavit of service	\$30	\$30
245	Sheriff	Post 3 notices of sale	\$50	\$50
246	Sheriff	Conduct sale	\$75	\$75
247	Sheriff	Quiet title action, per affidavit	\$75	\$75
248	Sheriff	Seizure of Property on Replevin, order for seizure, writ of attachment, executions, or any other court ordered papers	\$75 + \$55/hr/per deputy/per paper	\$75 + \$55/hr/per deputy/per paper
249	Sheriff	Receive and pay over money paid on redemption of property	\$250	\$250
250	Sheriff	Handle real estate sales in judgments	\$250	\$250
251	Sheriff	Handle property sales in judgments	\$75	\$75
252	Sheriff	Stand by on property exchange on writ of restitutions (evictions)	change to \$55.00 per hour/deputy	change to \$55.00 per hour/deputy
253	Sheriff	Writ of execution, per, paid in advance	\$75 + \$15 Employer/bank	\$75 + \$15 Employer/bank
254	Sheriff	Writ of execution, property requested to be seized and sold, minimum deposit	\$500	\$500
255	Sheriff	For services not herein enumerated, the sheriff shall be entitled to same fees as for similar duties		
256	Sheriff	All Sheriff's office fess for civil processing require prepayment		
257	Sheriff	Per diem for boarding detainees from other agencies Detainee Boarding Fees (unless under contract)	\$55	\$65
258	Sheriff	Municipal Policing Contracts		\$71.03/hour
259	Sheriff	Work Release per diem: Goodhue County conviction	\$25	\$25
260	Sheriff	Work Release per diem: other jurisdiction conviction	\$60	\$60
261	Sheriff	Work Release per diem: county resident but other conviction	\$35	\$35
262	Sheriff	Weekender Fee - Per Day	\$25	\$25
263	Sheriff	Booking Fee	\$10	\$10
264	Sheriff	Medical Co-Pay	\$7	\$7
265	Sheriff	Medication Prescription (monthly per drug)	\$7	\$7
266	Sheriff	Public Fingerprints	\$20	\$20
267	Sheriff	Permit to carry a pistol: new application (MN residents)	\$75	\$75
268	Sheriff	Permit to carry a pistol: new application (non-MN residents)	\$100	\$100
269	Sheriff	Permit to carry a pistol: renewal application	\$75	\$75
270	Sheriff	Permit to carry a pistol: late fee on renewal	\$10	\$10
271	Sheriff	Permit to carry a pistol: data change on permit	\$10	\$10
272	Sheriff	Permit to carry a pistol: reissue lost or destroyed permit	\$10	\$10
273	Sheriff	Law Enforcement Current & Retired Permit to Carry	\$25.00	\$25.00
274	Sheriff	Active Military or Veteran Permit to Carry	\$25.00	\$25.00
275	Sheriff	Off-Duty Security	\$75.00	\$90.00
276	Sheriff	CDs for Records	\$5/per CD	\$5/per CD
277	Sheriff	Rural Address Sign		\$50.00
278				

	A	B	C	D
1	DEPARTMENT	FEE Description	2023 Fees	2024Proposed
279				
280	Health & Human Services	Adult Corporate Foster Care Licensing Fee	\$500	\$500
281	Health & Human Services	Daycare Family Child Care Initial Licensing fee	\$50.00	\$50.00
282	Health & Human Services	Daycare Two Year Relicensure Fee Family Child Care Annual Licensing Fee	\$100.00	\$50.00
283	Health & Human Services	Electronic Home Monitoring (EHM)	Pass through Billing	Pass through Billing
284	Health & Human Services	Emergency Foster Care Fee to Parents	\$35/day	\$35/day
285	Health & Human Services	Family Health Nursing	\$200.00 per visit	\$200.00 per visit
286	Health & Human Services	Nurse Consultation	\$62/Hour	\$62/Hour
287	Health & Human Services	Immunization-All Vaccines for Un/Under-Insured Adults and Children	\$15.00 *No one will be refused for inability to pay	\$15.00 *No one will be refused for inability to pay
288	Health & Human Services	Immunization Family Maximum for un/Under-Insured (for family of 4 or mor	\$55.00	\$55.00
289	Health & Human Services	Immunization-HBV B-adult (19 years and older)	\$50.00	\$50.00
290	Health & Human Services	Flu shots - Private Pay	\$30.00	\$30.00
292	Health & Human Services	PHN Clinic	\$50.00 per visit	\$50.00 per visit
293	Health & Human Services	Step-Parent Adoption Background Study	Children age 13 - 17: \$15.00 Adults: \$35.00	Children age 13 - 17: \$15.00 Adults: \$35.00
294	Health & Human Services	Presentations	\$140.00 per visit	\$140.00 per visit
295				

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: November 21, 2023
Report date: November 14, 2023

CONSIDER: “Olson Addition” Preliminary and Final Plat Review

Request, submitted by Dave Rapp (Authorized Agent) on behalf of David Olson (Estate Representative), for Preliminary and Final Plat review of the proposed Olson Addition Plat comprising approximately 126.49 acres.

Application Information:

Applicant: Dave Rapp (Authorized Agent) on behalf of David Olson (Estate Representative)
Address of zoning request: 40783 Bow Trail Nerstrand, MN 55053
Parcel(s): 35.002.0901, 35.002.1300, 35.002.1500, and 35.003.0800
Abbreviated Legal Description: Part of the SW ¼ and Part of the NW ¼ of Section 02 and Part of the E ½ of the NE ¼ of the SE ¼ of Section 03 all in TWP 110 Range 18 in Holden Township
Zoning District: A1 (Agricultural Protection District)
Township: Holden Township has been made aware of the request and must sign off on the plat before official recording. The Township has indicated that proposed Lot 4 is not be buildable under Township zoning rules due to the proposed lot size and Township access standards.

Attachments and links:

Application and submitted survey
Goodhue County Zoning Ordinance (GCZO):
<http://www.co.goodhue.mn.us/DocumentCenter/View/2428>

Summary:

Dave Rapp with Rapp Land Surveying has prepared a Preliminary and Final Plat to reconfigure four existing parcels in two sections of Holden Township. The reconfigured parcels will allow land in Section 02 and Section 03 to be combined to facilitate access from Bow Trail to parcel 35.003.0800.

According to the Goodhue County Subdivision Ordinance, any land subdivision that dedicates any interests to the public such as easements or roads must be formally platted. The proposed “Olson Addition” dedicates frontage to Bow Trail. Parcel 35.003.0800 is already considered buildable under County zoning rules as it is within an A1 zoned section with 2 existing dwellings where up to 4 dwellings may be constructed. The Applicant is aware that Holden Township considers proposed Lot 4 to be unbuildable. No additional building sites would be created by the plat. Section 02 is also zoned A1 and already has 5 dwellings.

The plat meets all requirements for access and parcel size.

PAC Recommendation:

The Planning Advisory Commission recommends the County Board of Commissioners

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

APPROVE the request submitted by Dave Rapp (Authorized Agent) on behalf of David Olson (Estate Representative) for the Preliminary and Final Plat of the proposed “Olson Addition” comprising approximately 126.49 acres.

723-0052

FILE #	
PARCEL #	35.002.0901

35.002.1300 35.002.1500
35.003.0800

505 Plat Application

A. A Minnesota Statue Chapter 505 plat* is required under the following circumstances:

- 1) The creation of three or more tax parcels from one tax parcel, except when the tax parcels created can be described by an aliquot part of the Public Land Survey. The minimum division shall be a Quarter Quarter of the Section (i.e. SE 1/4 of the NW 1/4). Non-contiguous land must be separate tax parcels. The parcels shown on the plat provide for road access for each new division or reconfiguration of land;
- 2) If a subdivision of a platted lot or outlot can result in one or more potential dwelling sites, the subdivision must be platted.

*Requires approval and public hearings from the Planning Commission and County Board

Landowner Information

Landowner Name	DAVID OLSON	Email
Mailing Address	7480 COUNTY 17 BLVD CANNON FALLS MN 55009	
Daytime Phone		

Applicant Information (if different than above)

Applicant Name	DAVID G. RAPP	Email
Mailing Address	45967 HWY 56 BLVD KENYON MN 55946	
Daytime Phone		

Township Information

Township position		Date
Signature		

County Use

Application Fee	\$350	Receipt Number	ONLINE	Received Date	11-1-23
Initial Reviewed by					
Plat Name	OLSON ADDITION				

Request complies with Goodhue County Zoning and Subdivision requirements as attested by me
_____ the Goodhue County Planner/Zoning Administrator on
this day _____

RECEIVED

OCT 31 2023

RG Olson Estate

I would like to explain why we would like to divide this farm. This is a very expensive farmstead with little tillable farm land. By dividing this we are hoping we will be able to sell the farmstead to someone for hunting, horses or a small cattle farm. There is still three or four small fields in the farmstead section for the new owner to produce crops if they would like to.

Section 1 Has a lease to Marring's and Sviggum's. They own all the equipment at that section so its only right to sell to them.

Section 2 is a nice field of 33.02 acres

Section 3 is the farmstead with 86.70 acres This has a large shed, heated shop nice historic barn and a fairly new remodeled historic house.

Section 4 is a wood lot that butts up to Todd Angelsted's property. That will square off his parcel.

I am the executor of my parents' estate and I need to make sure that I do everything by the book. Attached is copy from the court.

I was told that there is no building site available with any of these sales per Holden township.

You can call my cell if you need to.

612 756-1751

Thanks

David Olson

OLSON ADDITION



KNOW ALL PERSONS BY THESE PRESENTS: That David R. Olson, Trustee of the 2001 Revocable Trust of Richard G. Olson, as amended and restated March 10, 2020, fee owner of the following described property situated in the County of Goodhue, State of Minnesota, to wit:

The Southwest Quarter of Section 2, Township 110 North, Range 18 West, Goodhue County, Minnesota, EXCEPT That part of the East Half of the Southwest Quarter of Section 2, Township 110 North, Range 18 West, Goodhue County, Minnesota, described as follows: Commencing at the southeast corner of said East Half of the Southwest Quarter; thence North 00 degrees 00 minutes 43 seconds West, assumed bearing, along the east line thereof, a distance of 129.73 feet to the point of beginning of the land to be described; thence continuing North 00 degrees 00 minutes 43 seconds West, along said East line, a distance of 2502.27 feet to the northeast corner of said East Half of the Southwest Quarter; thence South 89 degrees 47 minutes 04 seconds West, along the north line of said East Half of the Southwest Quarter, a distance of 922.99 feet to the centerline of Bow Trail as now located and established; thence South 02 degrees 47 minutes 45 seconds West, along said centerline, a distance of 582.29 feet; thence southerly along said centerline, a distance of 344.59 feet, along a tangential curve concave to the east, having a central angle of 24 degrees 38 minutes 46 seconds and a radius of 801.08 feet; thence South 21 degrees 51 minutes 01 second East, along said centerline and tangent to said curve, a distance of 1051.60 feet; thence southeasterly, along said centerline, a distance of 296.27 feet, along a tangential curve concave to the northeast, having a central angle of 22 degrees 06 minutes 28 seconds and a radius of 767.82 feet; thence South 43 degrees 57 minutes 29 seconds East, along said centerline and tangent to said curve, a distance of 495.56 feet to the point of beginning.

AND EXCEPT Southwest Quarter of the Southwest Quarter of the Southwest Quarter of Section 2, Township 110 North, Range 18 West, Goodhue County, Minnesota. AND EXCEPT Southeast Quarter of the Southwest Quarter of the Southwest Quarter of Section 2, Township 110 North, Range 18 West, Goodhue County, Minnesota. TOGETHER WITH that part of the Northwest Quarter of Section 2, Township 110 North, Range 18 West, Goodhue County, Minnesota, lying south and west of the centerline of the Township Road, EXCEPTING THEREFROM the West 350.00 feet thereof. ALSO TOGETHER WITH the Southwest Quarter of the Southwest Quarter of the Southwest Quarter of Section 2, Township 110 North, Range 18 West, Goodhue County, Minnesota. ALSO TOGETHER WITH that part of the Southeast Quarter of Section 3, Township 110 North, Range 18 West, Goodhue County, Minnesota, described as follows: Commencing at the northeast corner of said Southeast Quarter of Section 3; running thence South 20 rods; thence North 7 rods; thence in a Northwesterly direction 24 rods more or less to a point 7 rods South of the northwest corner of the Northeast Quarter of the Northeast Quarter of the Southeast Quarter of said Section 3; thence North 7 rods; thence East 40 rods to the place of beginning.

Have caused the same to be surveyed and platted as OLSON ADDITION and do hereby dedicate to the public for public use the public ways as created by this plat. In witness whereof said David R. Olson, Trustee of the 2001 Revocable Trust of Richard G. Olson, as amended and restated March 10, 2020, has hereunto set his hand this _____ day of _____, 20__.

David R. Olson, Trustee of the 2001 Revocable Trust of Richard G. Olson, as amended and restated March 10, 2020

State of Minnesota
County of Goodhue

This instrument was acknowledged before me on _____, 20__, by David R. Olson, Trustee of the 2001 Revocable Trust of Richard G. Olson, as amended and restated March 10, 2020.

(signed)

(print)
Notary Public,
My Commission expires _____

I hereby certify that I have surveyed or directly supervised the survey of the property described on this plat; that I prepared or directly supervised the preparation of this plat of OLSON ADDITION; that this plat is a correct representation of the boundary survey; that all mathematical data and labels are correctly designated on the plat; that all monuments depicted on the plat have been correctly set; that as of the date of this certificate, all water boundaries and wetlands, as defined in Minnesota Statutes 505.01, Subd. 3, are correctly shown and labeled on the plat; and that all public ways are shown and labeled on the plat.

David G. Rapp, Land Surveyor
Minnesota License Number 22044

STATE OF MINNESOTA
COUNTY OF GOODHUE

The foregoing Surveyor's Certificate was acknowledged before me this _____ day of _____, 20__, by David G. Rapp, Land Surveyor.

(sign)

(print)
Notary Public, Goodhue County, Minnesota
My commission expires _____

HOLDEN TOWNSHIP BOARD

Approved by the Holden Township Board this _____ day of _____, 20__.

Signed _____
Chairperson

GOODHUE COUNTY BOARD

Approved by the Goodhue County Commissioners at their _____, 20__, County Board meeting.

Signed _____ Signed _____
Chairperson County Administrator

ATTORNEY APPROVAL

I do hereby certify that proper evidence of title has been presented to and examined by me and I approve the plat as to form and execution this _____ day of _____, 20__.

By _____, County Attorney

GOODHUE COUNTY SURVEYOR

I hereby certify that in accordance with Minnesota Statutes, 505.021, Subd. 11, this plat has been reviewed and approved this _____ day of _____, 20__.

Lisa Hanni
Goodhue County Surveyor

GOODHUE COUNTY AUDITOR/TREASURER

Pursuant to Minnesota Statutes, Section 505.021, Subd. 9, taxes payable in the year 20__ on the land hereinbefore described have been paid. Also, pursuant to Minnesota Statutes, Section 272.12, there are no delinquent taxes and transfer entered this _____ day of _____, 20__.

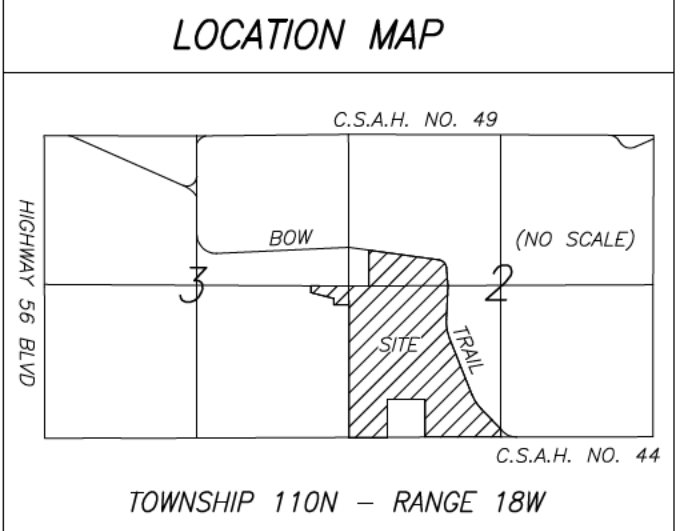
Goodhue County Auditor / Treasurer

GOODHUE COUNTY RECORDER

County Recorder, County of Goodhue, State of Minnesota
I hereby certify that this plat of OLSON ADDITION was filed in the office of the County Recorder for public record on this _____ day of _____, 20__, at _____ o'clock _____ M. and was duly recorded as Document Number _____.

Lisa Hanni
Goodhue County Recorder

RAPP LAND SURVEYING, INC.
45967 HIGHWAY 56 BLVD
KENYON, MN 55946
612-532-1263

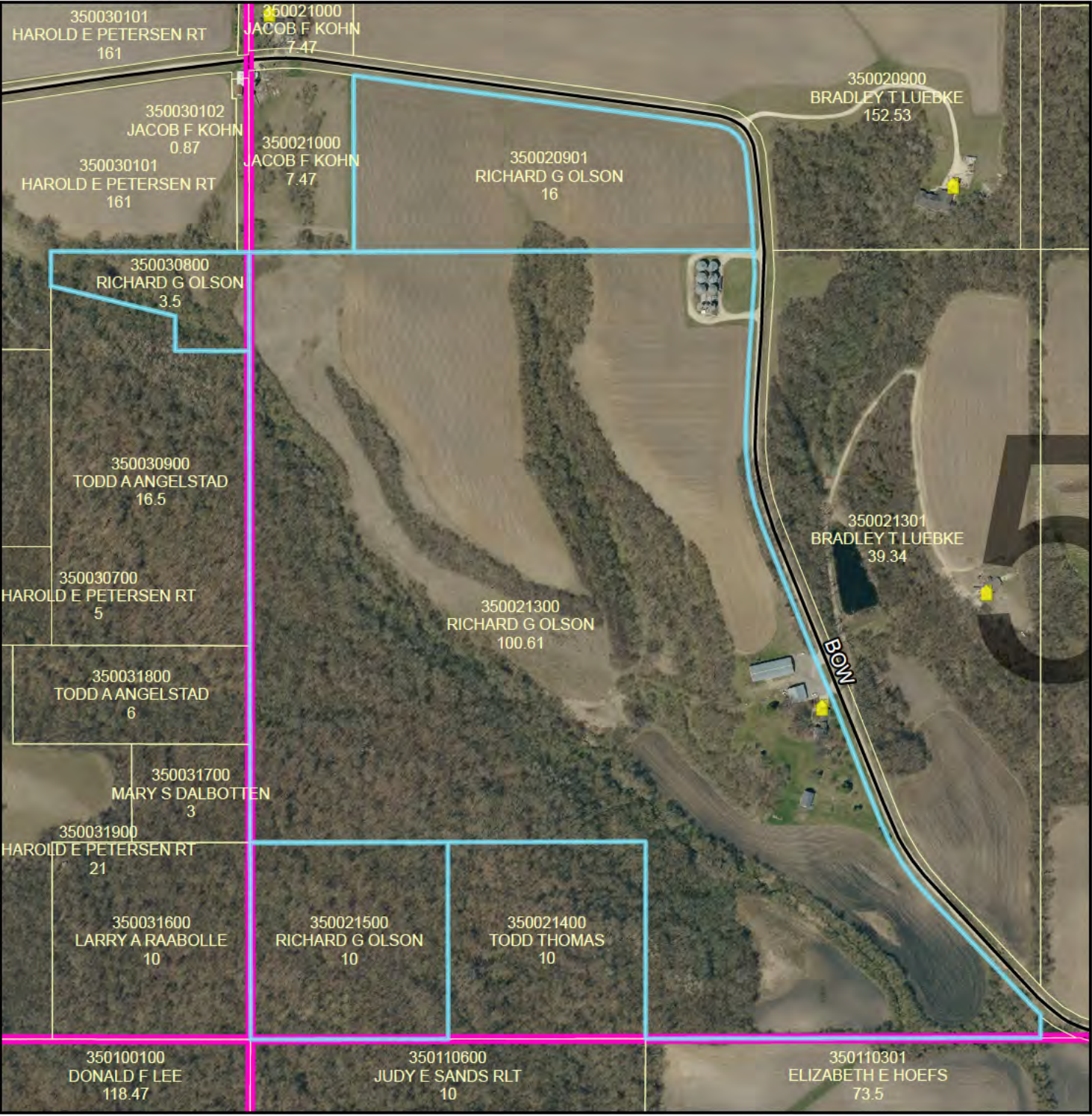


- DENOTES FOUND IRON MONUMENT
- DENOTES SET 1/2" X 15 INCH IRON REBAR MONUMENT WITH PLASTIC CAP MARKED RLS 22044

THE EAST LINE OF THE SW 1/4 OF SEC. 2-T110N-R18W ASSUMES A BEARING OF N 00°00'35" W

0 200 400
SCALE IN FEET

MAP 01: PROPERTY OVERVIEW



PLANNING COMMISSION

PAC Meeting

November 13, 2023

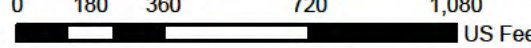
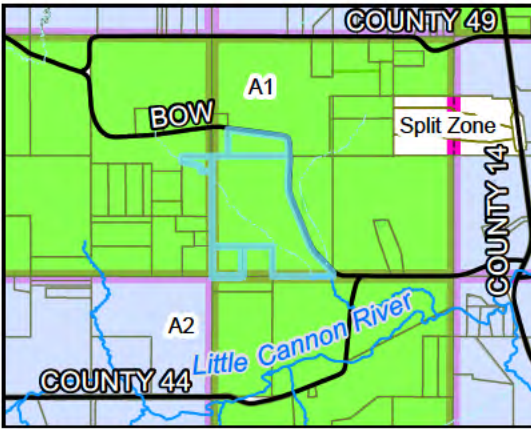
David Rapp (Applicant) on behalf of David Olson (Owner)

A1 Zoned District

Part of the SW 1/4 and Part of the NW 1/4 of Section 02 and Part of the E 1/2 of the NE 1/4 of the SE 1/4 of Section 03 all in TWP 110 Range 18 in Holden Township

Preliminary and Final Plat review of Olson Addition plat
Legend

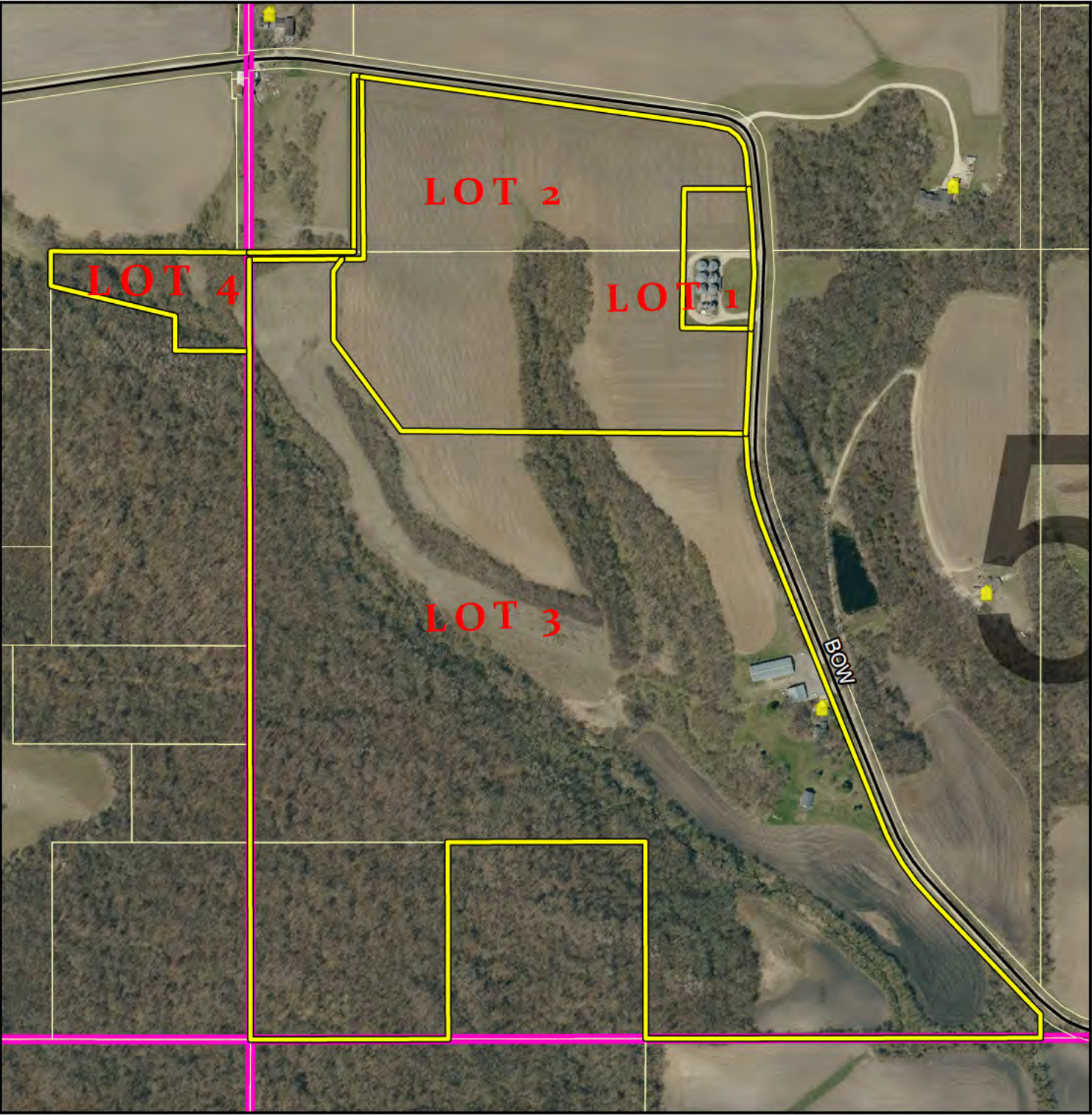
- | | |
|----------------------------|---------------------------------|
| Intermittent Streams | Bluff Impact Zones (% slope) 20 |
| Protected Streams | Bluff Impact Zones (% slope) 30 |
| Lakes & Other Water Bodies | FEMA Flood Zones |
| Shoreland | 2% Annual Chance |
| Historic Districts | A |
| Parcels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



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PLANNING COMMISSION

PAC Meeting
November 13, 2023

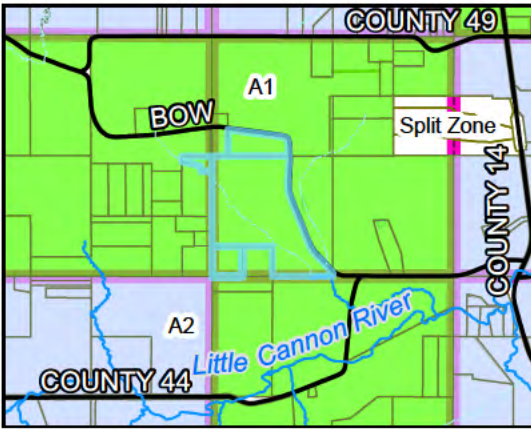
David Rapp (Applicant) on behalf
of David Olson (Owner)

A1 Zoned District

Part of the SW 1/4 and Part of the NW
1/4 of Section 02 and Part of the E
1/2 of the NE 1/4 of the SE 1/4 of
Section 03 all in TWP 110 Range 18
in Holden Township

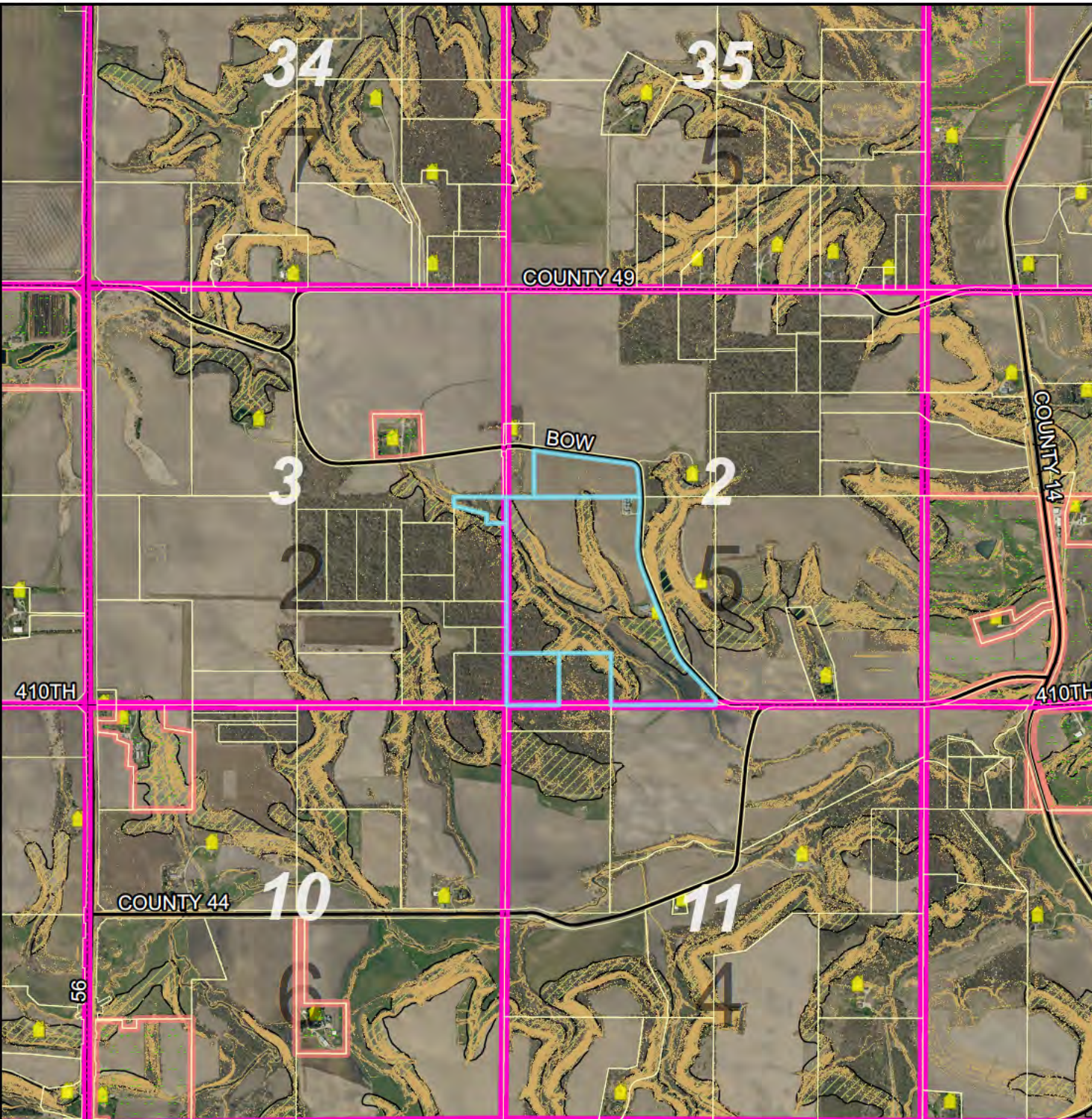
Preliminary and Final Plat review of
Olson Addition plat
Legend

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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PLANNING COMMISSION

PAC Meeting
November 13, 2023

David Rapp (Applicant) on behalf
of David Olson (Owner)

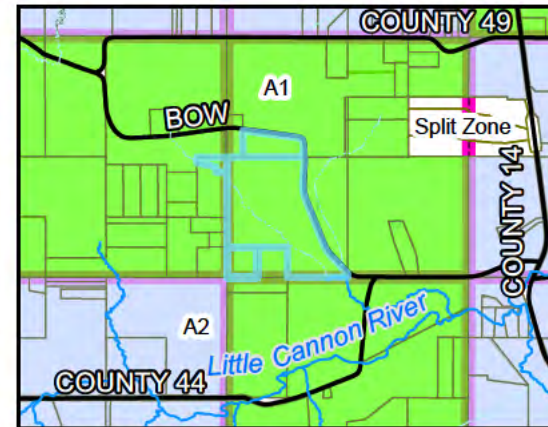
A1 Zoned District

Part of the SW 1/4 and Part of the NW
1/4 of Section 02 and Part of the E
1/2 of the NE 1/4 of the SE 1/4 of
Section 03 all in TWP 110 Range 18
in Holden Township

Preliminary and Final Plat review of
Olson Addition plat

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 | |

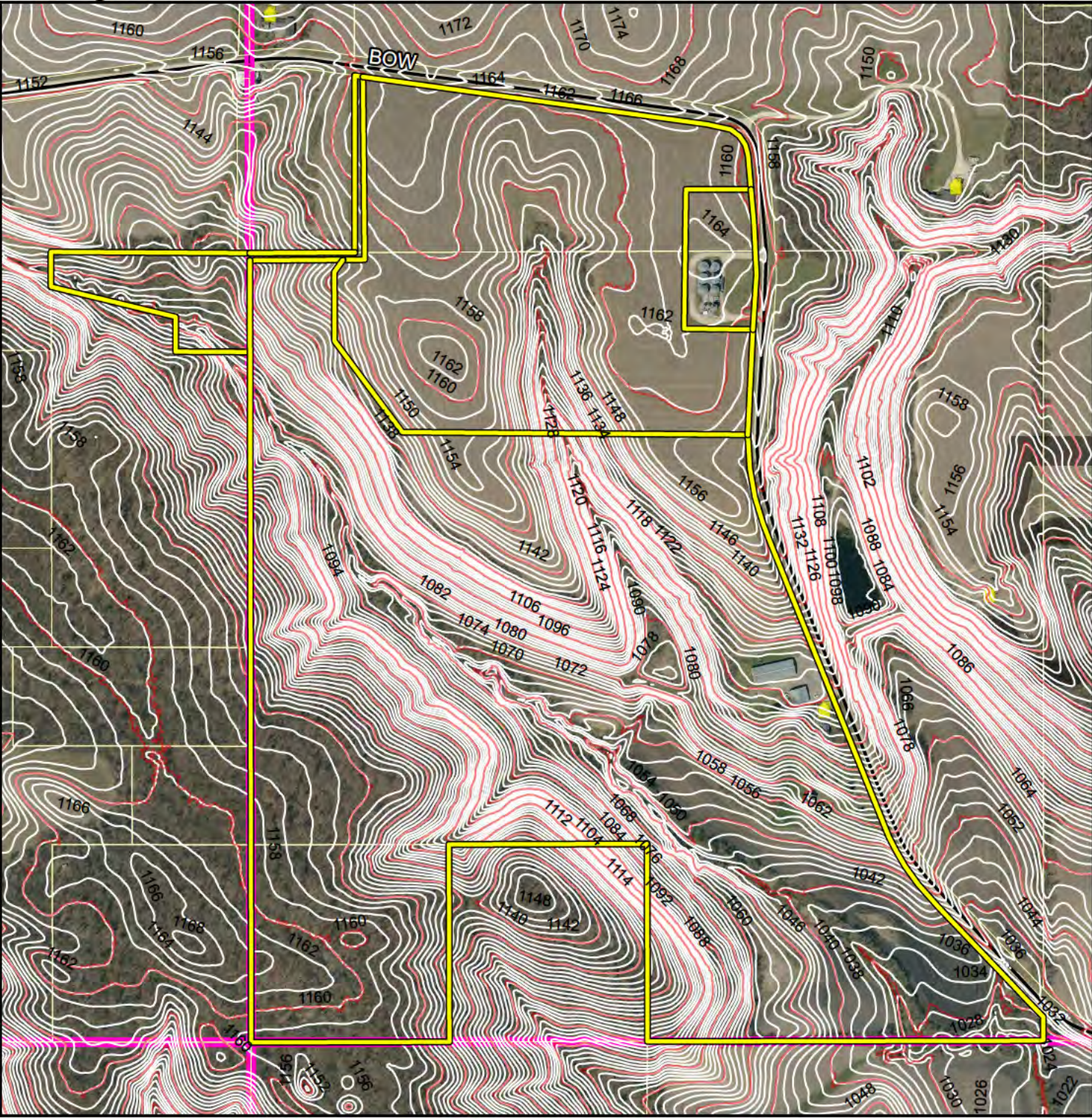


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MAP 03: ELEVATIONS



PLANNING COMMISSION

PAC Meeting
November 13, 2023

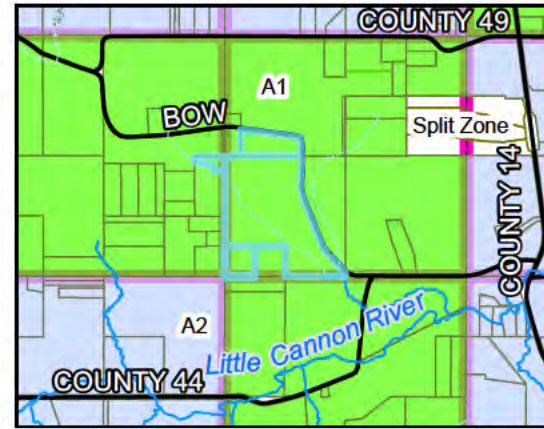
David Rapp (Applicant) on behalf
of David Olson (Owner)

A1 Zoned District

Part of the SW 1/4 and Part of the NW
1/4 of Section 02 and Part of the E
1/2 of the NE 1/4 of the SE 1/4 of
Section 03 all in TWP 110 Range 18
in Holden Township

Preliminary and Final Plat review of
Olson Addition plat
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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**PLANNING ADVISORY COMMISSION
GOODHUE COUNTY, MN
November 13, 2023 MEETING MINUTES
DRAFT**

The meeting of the Goodhue County Planning Advisory Commission was called to order at 5:48 PM by Chair Chris Buck at the Goodhue County Government Center in Red Wing.

Roll Call

Commissioners Present: Tom Gale, Richard Miller, Darwin Fox, Howard Stenerson, Richard Nystuen, Chris Buck, and Todd Greseth

Commissioners Absent: Marc Huneke

Staff Present: Land Use Director Lisa Hanni, Zoning Administrator Samantha Pierret, Zoning Assistant William Lenzen

1. Approval of Agenda

¹Motion by Commissioner Stenerson; seconded by Commissioner Nystuen to approve the meeting agenda.

Motion carried 7:0

2. Approval of Minutes

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

Motion carried 7:0

3. Conflict/Disclosure of Interest

There were no reported conflicts/disclosures of interest.

4. Public Hearings

PUBLIC HEARING: "Olson Addition" Preliminary and Final Plat Review

Request, submitted by Dave Rapp (Authorized Agent) on behalf of David Olson (Owner) for Preliminary and Final Plat review of the proposed Olson Addition plat comprising approximately 126.49 acres. Parcels 35.002.0901, 35.002.1300, 35.002.1500, and 35.003.0800. 40783 Bow Trail Nerstrand, MN 55053. Part of the SW ¼ and Part of the NW ¼ of Section 02 and Part of the E ½ of the NE ¼ of the SE ¼ of Section 03 all in TWP 110 Range 18 in Holden Township. A1 Zoned District.

**PLANNING ADVISORY COMMISSION
GOODHUE COUNTY, MN
November 13, 2023 MEETING MINUTES
DRAFT**

Pierret presented the staff report and attachments including a letter from the properties' estate representative David Olson.

Commissioner Greseth questioned the rationale for squaring off the Anglestad property using this plat.

Pierret stated the Anglestad parcel is also landlocked and if they purchased proposed Lot 4 the proposed access to Bow Trail would give them legal access as required by the Subdivision Ordinance.

Commissioner Stenerson stated he did not see any Township approval.

Pierret stated the Township must sign off on the plat after County Board approval. She had spoken with both clerks prior to this meeting but after packets had been mailed.

Commissioner Stenerson asked will there be a township meeting on this.

Pierret stated that she doesn't know if it will be presented at the next Township meeting because one of the Township Clerks informed her that the Holden Township Planning Commission had already reviewed the proposal and that is the group that initially determined that Lot 4 is not buildable under Township rules.

Commissioner Nystuen stated the Township has verbally acknowledged this plat but could the Olsons apply for a variance at the township level to make Lot 4 buildable?

Pierret stated that they could but the Township has their own minimum lot size and access standards that are more restrictive than the County's. She cannot speak to whether the Township would or would not approve variances for this property.

Commissioner Stenerson confirmed that at the County level, it is a buildable site. Are they thinking about meeting the Township's standards for a building site by possibly adding the Angelstad land to Lot 4 to meet Township standards?

Pierret stated that they would have to come back to the board for a replat if they wanted to combine platted land with unplatted land.

Commissioner Stenerson asked whether the Applicants were aware of that fact.

Pierret noted that the Applicant has been told by County staff and the Township that Lot 4 is not buildable under Holden Township standards.

Hanni stated when it comes through the Surveyor's office they have 180 days to get everything signed and recorded otherwise the Applicant would need to reapply for plat approval through the Planning Commission and County Board.

Chair Buck Opened the Public Hearing

Pierret read a letter from Jacob and Breanna Kohn (40580 Bow Trail Nerstrand, MN 55053). They were concerned with the proposed easement that would go around two sides of their property for Lot 4 to access Bow Trail. Their concerns include a reduction in privacy if another dwelling were established and used that access, reduced natural features for hunting and outdoor enjoyment, and a disturbance to their private enjoyment of their property. They requested that a new route be established for the easement.

PLANNING ADVISORY COMMISSION
GOODHUE COUNTY, MN
November 13, 2023 MEETING MINUTES
DRAFT

Discussion continued among the Board and staff about the “easement” referenced in the letter. Staff noted that the access in Section 02 is not an easement, it is land that will be connected to the property in Section 03 to serve as legal access to a public road as required by the County Subdivision Ordinance.

Heath Glassburn (4875 County 49 Blvd Dennison, MN 55018) noted that he was here representing the Kohns as they were unable to attend. He stated that currently, Lot 4 would not be a buildable site until Angelstads bought it then it would be buildable. He also asked about the proposed easement.

Hanni stated that the access is not an “easement”, it is part of Lot 4.

Mr. Glassburn stated that the Kohns’ concerns were the potential for Lot 4 to be sold to Mr. Angelstad thus making the Angelstad’s existing 16 acres plus new Lot 4 a 20-acre buildable site which is what they didn’t want to happen.

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

Motion carried 7:0

Commissioner Nystuen informed the board of the familial connections between the Olsons, Angelstads, and Luebkes (who live across the street). This is a familial and estate property division.

Commissioner Greseth asked for confirmation that Mr. Olson is the executor of the estate.

Pierret confirmed and stated Mr. Olson provided a copy of the court document to staff for verification of his authority.

Commissioner Stenerson added that the Planning Commission is not deciding what can or cannot be done with Lot 4 or the Angelstad property tonight. The Planning Commission is tasked with determining whether the plat fits the Zoning and Subdivision Ordinances and he does not see any conflicts with the proposal under those rules.

4It was moved by Commissioner Stenerson and seconded by Commissioner Miller 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 request submitted by Dave Rapp (Authorized Agent) on behalf of David Olson (Owner) for the Preliminary and Final Plat of the proposed “Olson Addition” comprising approximately 126.49 acres.

PUBLIC HEARING: Request for Map Amendment (Rezone)

Request, submitted by Dale and Diane Olson (Owners) to rezone 13.92 acres from A-1 (Agriculture Protection District) to R-1 (Suburban Residence District) to establish one dwelling site. Parcel 39.008.3200. 480th Street Zumbrota, MN 55992. Part of the SW ¼ of the SW ¼ of Section 08 TWP 109 Range 15 in Pine Island Township.

Jacob and Breanna Kohn
40580 Bow Trail
Nerstrand, MN 55053

RECEIVED

NOV 13 2023

Subject: Concerns Regarding Proposed Easement Around Our Property

Dear Members of the Goodhue County Planning and Zoning Commission,

I hope this letter finds you well. I am writing to express my concerns and objections regarding the proposed easement that would encircle approximately one-fourth of our property. I believe this particular easement to the adjacent land poses significant challenges and drawbacks that need careful consideration.

Our property, particularly the pasture and wooded area, holds significant sentimental value to us. The proposal to establish an easement in close proximity to these areas raises several concerns that I would like to bring to your attention. Firstly, the encroachment of an easement around a substantial portion of our property would inevitably impact our privacy and tranquility. Our home is not just a structure; it is a haven where we seek solace and respite from the demands of daily life. The imposition of an easement could compromise the peaceful enjoyment of our property and diminish the quality of life we have worked hard to establish. We already have a road cutting through middle of our property (bow trail) splitting our shed, chicken house, pasture with livestock from our house.

The establishment of an easement through our hunting grounds will inevitably significantly impact our ability to enjoy this recreational activity. The woods have been a place of family bonding and tradition, and the introduction of an easement could disrupt the serenity and seclusion that is essential for a successful and enjoyable hunting experience.

Next, the construction and maintenance of an easement through the woods and next to our pasture would significantly disrupt the natural environment and the habitat within. Our family has enjoyed the beauty of this wooded area for years, and it serves as a vital part of the local ecosystem. The proposed easement would not only compromise the aesthetic value of the land but could also have adverse effects on the flora and fauna that call this area home. We use the back of our pasture for hunting within our property, we have deer stands and food plots established. The establishment of an easement through our hunting grounds will inevitably significantly impact our ability to enjoy this recreational activity. The woods have been a place of family bonding and tradition, and the introduction of an easement will without a doubt disrupt the serenity and seclusion that is essential for a successful and enjoyable hunting experience.

We have young children and I would not be comfortable with more traffic around our property. It's known that an easement is the limited right to use land for a specific purpose- we have not been notified yet of the specific purpose that the adjacent land owner intends to use the easement for; if it is for a logging road, potentially to try to make the land buildable and it would turn into a driveway with plenty of traffic; or other- we are not certain, no scenario we've thought of respects the enjoyment of our land as it disturbs the original condition we purchased in and would create more challenges for our family and our property.

Moreover, the proposed easement may have adverse effects on the property value. Potential buyers could be discouraged by the encumbrance of an easement, leading to a decrease in market appeal and overall property valuation. This concern is not only personal but also extends to the broader community

as property values are interconnected, and a decline in one area may have a ripple effect on the entire neighborhood.

Additionally, there may be alternative routes or configurations that may achieve the intended purpose of the easement without encircling our property. I urge the Planning and Zoning Commission to explore alternative options that balance the neighboring land owners desire with the rights and concerns of our individual property. I would also like it noted that the adjacent property owner purchased his land as a land locked parcel; and is now trying to adjust their access.

I understand the importance of balanced development and fair access to land, but I would like to propose a thorough examination of alternative routes for the easement that may exist without infringing on our property. It is crucial to consider solutions that respect the rights of both property owners and promote equitable access without unduly burdening any individual. It is my hope that, through open dialogue and careful consideration, we can arrive at a solution that addresses the neighboring land owners goals while minimizing the negative consequences for our property and the community.

I respectfully request that the Planning and Zoning Commission reconsider the necessity and placement of the proposed easement, taking into account the direct impact on our property and explore alternative routes that minimize the impact on our property, especially the wooded and pasture areas. I kindly urge the county board to take into account the historical use of our property for recreational purposes and the unique circumstances surrounding the adjacent land which will preserve the integrity of individual properties while minimizing the negative impact on our property and the adjacent landowner. If no alternative routes can be optimized then I respectfully ask that the board rejects the easement and the adjacent land owners land locked land continue to be as it was purchased- land locked.

Thank you for your time and attention to this matter. I am open to further discussion and collaboration to find a resolution respects the interests of all parties involved.

Sincerely,

Jake and Breanna Kohn

Contact: 507-259-8116, kohn.breanna@gmail.com

Goodhue County Land Use Management

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

Building | Planning | Zoning
Telephone: 651.385.3104
Fax: 651.385.3106



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

TO: Goodhue County Board of Commissioners
FROM: Lisa M. Hanni, LUM Director / County Surveyor / County Recorder
DATE: November 21, 2023 County Board meeting
RE: Lake Byllesby West Third plat update

Summary:

The Board needs to decide a course of action for the Lake Byllesby West Third plat.

Background:

The Board approved to sell property to the adjoining land owners along a portion of Lake Byllesby under certain conditions. One of the conditions is that a new plat was to be drawn to include the County land with the owners' existing lot into a new lot. The platting statute requires all owners and mortgage holders to sign the plat or provide a consent to plat document for recording. It also requires that the full years' taxes are to be paid prior to recording the plat.

To date, ten of the fifteen landowners either had no mortgage or have worked with their banks to obtain a consent to plat. Three of the remaining five have contacted me and are working with their banks. One of the landowners with a mortgage informed me they did not have the time or interest to spend time or money on this process and has yet to sign the plat, and one of the landowners has not contacted me September.

Please see the attached letter that was sent to the landowners about this meeting.

County Board options:

- 1) Postpone the plat recording until May 15, 2024 at which time all property owners must pay the full year's taxes in order to record the plat. This will give those few landowners more time to work with their banks.
- 2) Cancel the plat, retain the County portion of the property and return the purchase money excluding the earnest money (\$100/lot).
- 3) Have the landowners hire the Surveyor to redraw the plat to exclude the parcels that have not received their consent to plat forms from the bank, and plat only the parcels that have completed their requirements. The parcels that are not part of the new plat will have their purchase money returned to them (excluding the earnest money), and must remove all private property from the County land by June 1, 2024.

Goodhue County Land Use Management

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

Building | Planning | Zoning
Telephone: 651.385.3104
Fax: 651.385.3106



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

TO: Lake Byllesby Landowners
FROM: Lisa M. Hanni, LUM Director / County Surveyor / County Recorder
DATE: November 7, 2023
RE: Goodhue County Land Transfers

Dear Land owners,

As you are aware we are trying to record the Lake Byllesby West Third plat before the end of 2023. Unfortunately not all of the landowners in the plat have signed, or have had their mortgage companies sign the consent to plat form for recording. We are working diligently with those you who have contacted me to work with their banks.

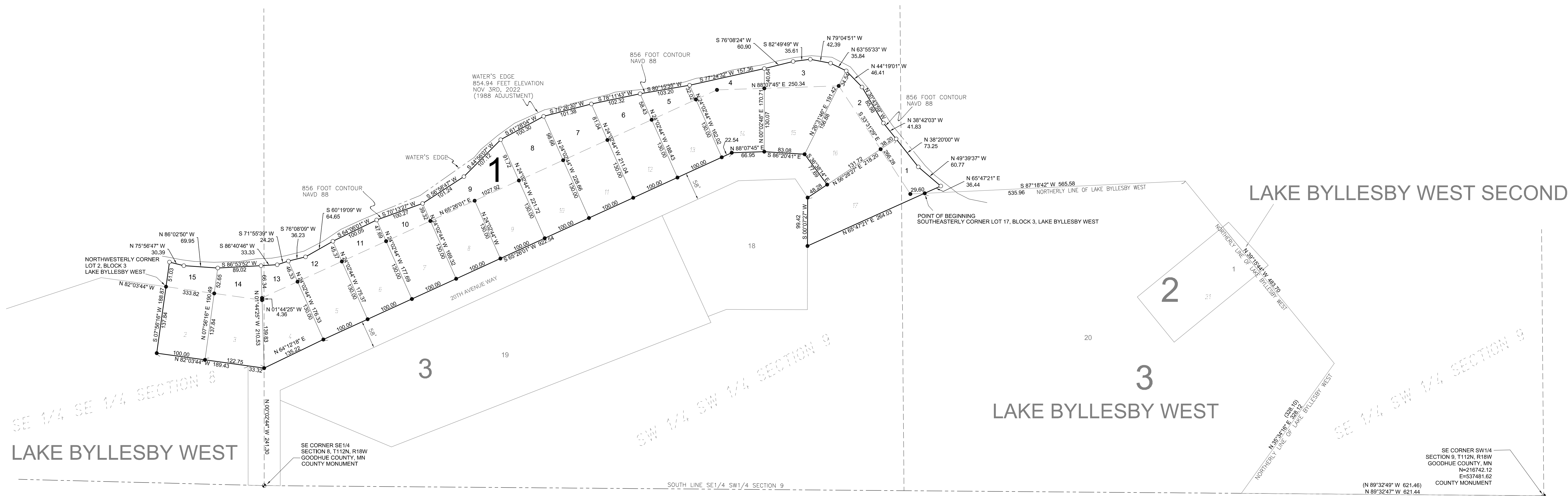
However, this leaves the County Board three options to consider at their November 21, 2023 County Board meeting:

- 1) Postpone the plat recording until May 15, 2024 at which time all property owners must pay the full year's taxes in order to record the plat. This will give those few landowners more time to work with their banks.
- 2) Cancel the plat, retain the County portion of the property and return the purchase money excluding the earnest money (\$100/lot).
- 3) Have the landowners hire the Surveyor to redraw the plat to exclude the parcels that have not received their consent to plat forms from the bank, and plat only the parcels that have completed their requirements. The parcels that are not part of the new plat will have their purchase money returned to them (excluding the earnest money), and must remove all private property from the County land by June 1, 2024.

This letter will accompany a County Board report. Please contact me by email with your thoughts on these three options prior to the Board meeting on November 21, 2023.

Lisa M. Hanni, L.S.
Goodhue County LUM Director / Surveyor / Recorder
lisa.hanni@co.goodhue.mn.us

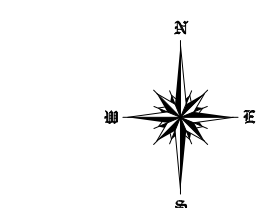
LAKE BYLLESBY WEST THIRD



LAKE BYLLESBY WEST

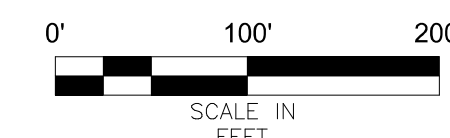
LAKE BYLLESBY WEST

LAKE BYLLESBY WEST SECOND

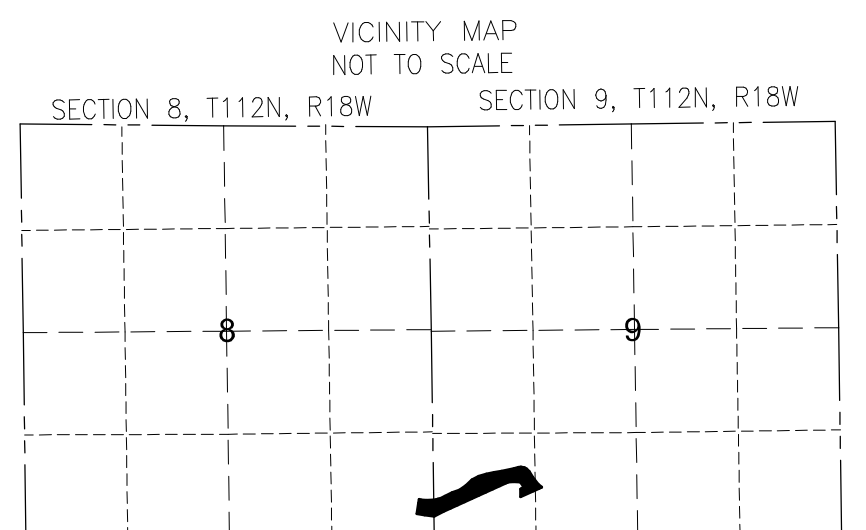


BENCHMARK:
MnDOT Station name: DOLPH MNDT
Elev = 879.513
NAVD88

BEARINGS
ALL BEARINGS ARE
BASED ON LAKE
BYLLESBY WEST
SUBDIVISION.



- 1/2"x18" Iron Pipe set w/ Plastic Cap #48632
- Found 1/2" Iron Pipe
- ◆ County Monument
- (328.10) Record Information



• Goodhue County, a municipal corporation;

Owners and Proprietors of the following described property to wit:

Lots 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, Block 3, LAKE BYLLESBY WEST, on file and on record in the Goodhue County Recorder's Office.

AND

That part of the Southeast Quarter of the Southeast Quarter of Section 8, and that part of the South Half of the Southwest Quarter of Section 9, all in Township 112 North, Range 18 West, Goodhue County, Minnesota, lying northerly of Block 3, LAKE BYLLESBY WEST, on file and of record in the Goodhue County Recorder's Office, and southerly of the 856 foot contour line (NAVD88) described as follows:

Commencing at the southeast corner of the Southwest Quarter of said Section 9; thence N89°32'47"W along the south line of the Southeast Quarter of said Southwest Quarter 621.44 feet to the northerly line of LAKE BYLLESBY WEST, according to the plat thereof on file at the County Recorder's Office, Goodhue County, Minnesota; thence N35°34'16"E along said northerly line 328.12 feet; thence N39°15'44"W along said northerly line 483.70 feet; thence S87°18'42"W along said northerly line 535.96 feet to the southeasterly corner of Lot 17 of said Block 3 and the point of beginning; thence N65°47'21"E 36.44 feet to the 856 contour line; thence N49°39'37"W along said 856 contour line 60.77 feet; thence N38°20'00"W along said 856 contour line 73.25 feet; thence N38°42'03"W along said 856 contour line 41.83 feet; thence N30°43'59"W along said 856 contour line 85.98 feet; thence N44°19'01"W along said 856 contour line 46.41 feet; thence N63°55'33"W along said 856 contour line 35.84 feet; thence N79°04'51"W along said 856 contour line 42.39 feet; thence S82°49'49"W along said 856 contour line 35.61 feet; thence S76°08'24"W along said 856 contour line 60.90 feet; thence S77°24'32"W along said 856 contour line 157.36 feet; thence S80°15'35"W along said 856 contour line 103.20 feet; thence S78°11'43"W along said 856 contour line 102.32 feet; thence S75°26'30"W along said 856 contour line 101.38 feet; thence S61°28'04"W along said 856 contour line 100.30 feet; thence S44°56'07"W along said 856 contour line 107.12 feet; thence S56°58'47"W along said 856 contour line 101.24 feet; thence S70°13'27"W along said 856 contour line 100.27 feet; thence S64°06'01"W along said 856 contour line 100.05 feet; thence S60°19'09"W along said 856 contour line 24.20 feet; thence S86°40'46"W along said 856 contour line 33.33 feet; thence S71°55'39"W along said 856 contour line 89.02 feet; thence S86°02'50"W along said 856 contour line 69.95 feet; thence N75°56'47"W along said 856 contour line 30.39 feet; thence S07°56'16"W 51.03 feet to the northwesterly corner of Lot 2 of said Block 3 and there terminating.

Subject to flowage easements and any other easements of record.

Have caused the same to be surveyed and platted as LAKE BYLLESBY WEST THIRD.

SURVEYOR CERTIFICATE AND ACKNOWLEDGEMENT

I hereby certify:
That I have surveyed or directly supervised the survey of the property described on this plat; that I prepared or directly supervised the preparation of this plat as LAKE BYLLESBY WEST SECOND; that this plat is a correct representation of the boundary survey; that all mathematical data and labels are correctly designated on the plat; that all outside boundary monuments of the plat have been correctly set and that all other required monuments will be correctly set within one year of the recording of the plat; that as of the date of this certificate, all water boundaries and wetlands, as defined in Minnesota Statutes 505.01, Subd. 3, are shown and labeled on the plat; and that all public ways are shown and labeled on the plat.

BOARD OF COUNTY COMMISSIONERS

Approved by the Goodhue County Board of Commissioners at their County Board meeting on _____, 2022.
Dated this ____ day of _____, 2022.

Chairperson, Goodhue County Board of Commissioners Attest: County Administrator

STANTON TOWNSHIP

Approved by Stanton Township at their Board Meeting on _____, 2022.

CHAIRPERSON, STANTON TOWNSHIP

COUNTY RECORDER

DOCUMENT NUMBER _____
I HEREBY CERTIFY THIS INSTRUMENT WAS FILED IN THE OFFICE OF THE COUNTY RECORDER ON THIS ____ DAY OF _____ 20____ A.D. AT ____ O'CLOCK ____ M., AND WAS DULY RECORDED AS DOCUMENT # _____.

COUNTY RECORDER, GOODHUE COUNTY

Dated this ____ day of _____, 2022.

Chad J. Nolte, Licensed Land Surveyor
Minnesota License No. 48632

STATE OF MINNESOTA
COUNTY OF _____

This instrument was acknowledged before me on _____ by Chad J. Nolte.

Notary Public, _____ County, Minnesota
My commission expires _____

COUNTY SURVEYOR

Pursuant to Chapter 389.09, laws of Minnesota, and Goodhue County Ordinance 2-78, this plat has been approved this ____ day of _____, 2022.

GOODHUE COUNTY SURVEYOR

COUNTY AUDITOR/TREASURER

Taxes payable in the year _____ on the land herein described have been paid, and there are no delinquent taxes entered this ____ day of _____, 2022.

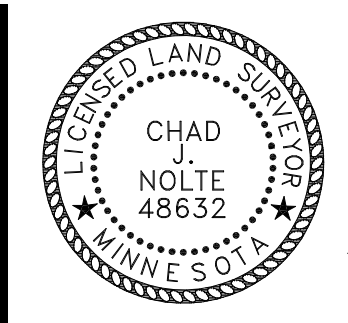
BY: _____

COUNTY ATTORNEY

I hereby approve this plat as to form.

GOODHUE COUNTY ATTORNEY

DATE: 11/22/22
PROJECT NO.: LAKE BYLLESBY
SURVEYOR: CHAD NOLTE
DRAFTSMAN: CJN
SURVEYED FOR: LAKE BYLLESBY ASSOCIATION



NOLTE'S SURVEYING
10488 COUNTY 139 SE, CHATFIELD, MN 55923
507-421-5427
COPYRIGHT 2022 CHAD NOLTE'S SURVEYING

Copyright 2022 © Nolte's Land Surveying

Goodhue County Land Use Management

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



Building | Planning | Zoning
Telephone: 651.385.3104
Fax: 651.385.3106

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

TO: Goodhue County Board of Commissioners
FROM: Lisa M. Hanni, LUM Director / County Surveyor / County Recorder
DATE: November 21, 2023 County Board meeting
RE: Wanamingo Landfill

Summary:

The County Board started the closure process with the MPCA to close this landfill (see Board Resolution Sept 19, 2023). Since that time, there has been discussion to allow the existing pass-through operation to continue until the Zoning Ordinance has been adopted. The Board's decision was a 60-day closure notice, which was not enough time to discuss adding Transfer Stations to the zoning ordinance, nor adopting an ordinance.

The Zoning staff has researched other county's ordinances, MPCA rules, and our Solid Waste ordinance. We have distributed a DRAFT of the proposed ordinance to the PAC and BOA at their November 13, 2023 meeting. The DRAFT is also available on our website at:

<https://mn-goodhuecounty.civicplus.com/DocumentCenter/View/26458/Transfer-Facility-DRAFT-Ordinance-Language?bidId=>

We anticipate the proposed ordinance to come for approval/denial at one of the February 2024 Board meetings.

Options:

1. Direct staff to write a temporary agreement with the current operator to allow the current process of collecting and disposing of pass-through materials, and collecting demolition debris in a dumpster for disposal.
 - a. The County would continue to partner with the operator as in the past;
 - b. The County would be responsible for the disposal of the demolition debris (new cost);
 - c. The operator would have to apply for the CUP within 60 days after the adoption of the ordinance, or end operations by May 1, 2024, whichever comes first. After that deadline, the County would no longer partner with the operator, and the operator would be responsible for the entire operation. The operator would be eligible to apply for a CUP for a Transfer Station if allowed in that zoning district and with approval of the Township, bringing them into compliance with the ordinance and requirements.
2. Continue with the complete closure of the site and operations until a CUP and other requirements can be obtained.



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

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

TO: County Board of Commissioners
FROM: Brian J. Anderson, Goodhue County Auditor/Treasurer
SUBJECT: Broadband Agreement with Nuvera
DATE: November 21, 2023

Background:

In 2021 the Goodhue County Board had earmarked \$1,600,000 for the expansion of Broadband service to unserved or underserved communities within Goodhue County. The funds initially came from the Federal program American Rescue Plan Act and Goodhue County established this Broadband program to be used by established companies through the use of qualifying grants. At this time six grants have been approved for a total amount of \$1,221,012., leaving \$378,988. remaining to be distributed.

At this time Nuvera has requested funds for a Broadband project in Cannon Falls Township. The project would serve 138 unserved passings and they are requesting **\$378,988** from the County or 15% of the total project.

Discussion:

Nuvera has received two Broadband grants from Goodhue County totaling 658,562 with a total number of 154 passings since 2021. This proposed project would serve Cannon Falls Township for a total of 138 unserved homes, farms and businesses in all. Unfortunately, Goodhue County only has \$378,988 of ARPA Broadband dedicated funds remaining and staff feels this project would be significant enough to support this project. Furthermore, Nuvera is applying for State Broadband Grant funds and they should know in the coming weeks if they get awarded but this County support will assist with their application. Please find below some maps outlining their project area.

Recommendation:

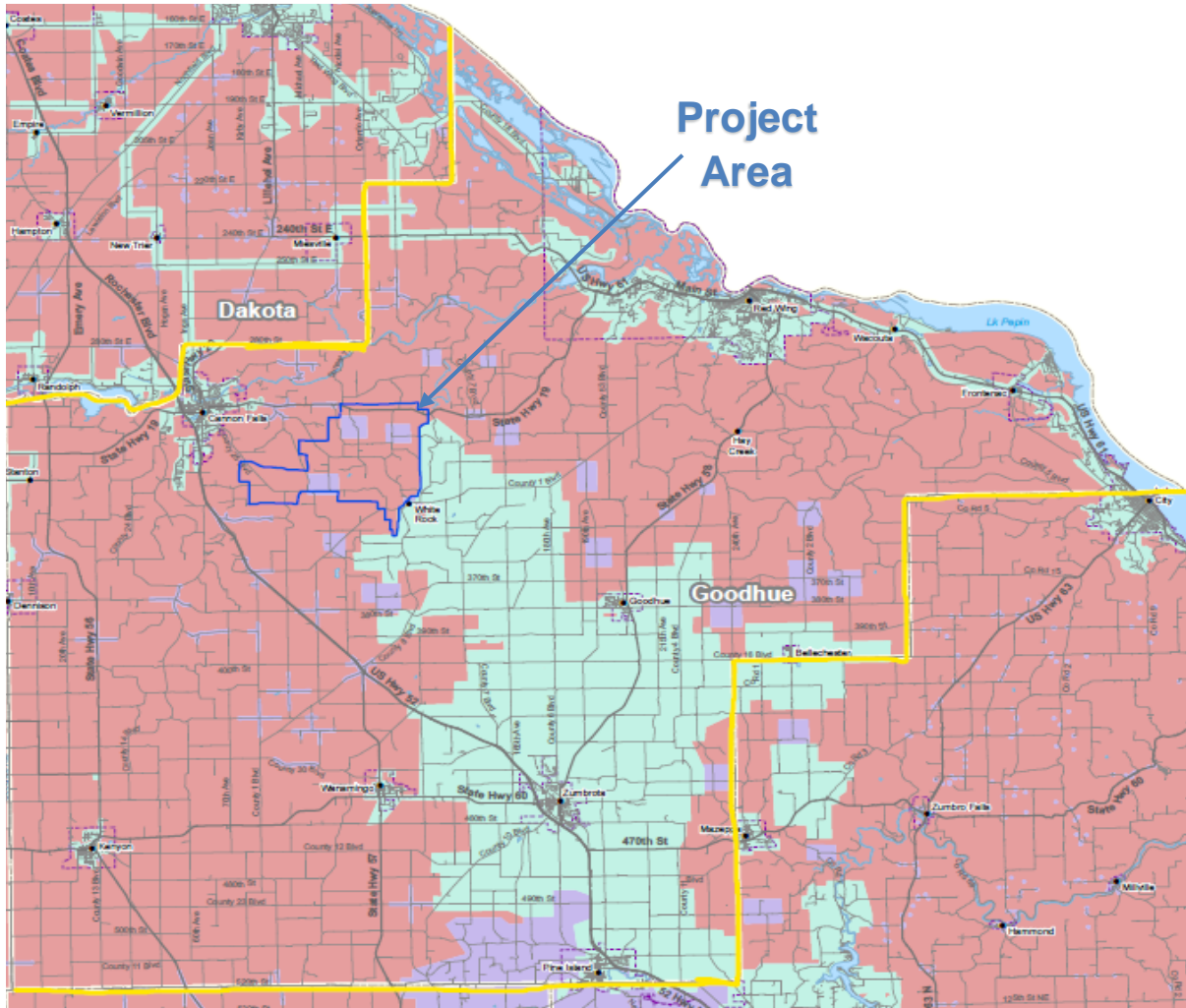
Staff is recommending approval of the Broadband Agreement Between Goodhue County and Nuvera in the amount of \$378,988.

Attachments:

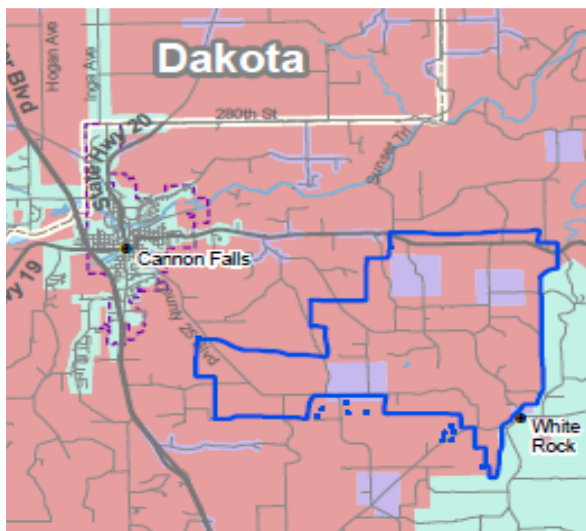
1. Maps of Project Area
2. Agreement between Goodhue County and Nuvera

MN DEED Map outlining Goodhue County Unserved and Underserved Areas

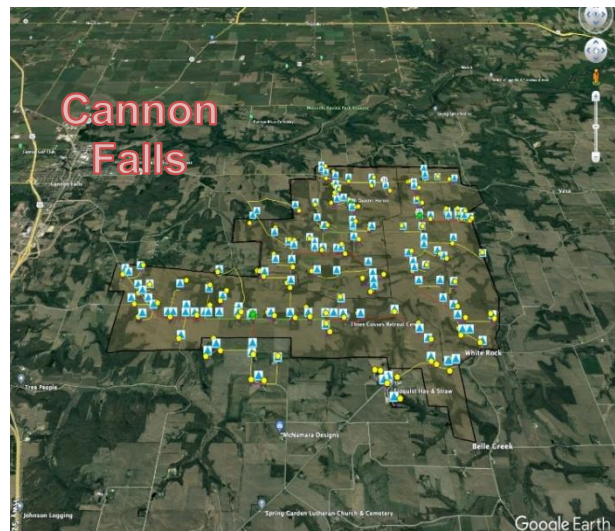
- Unserved Areas – represented in Salmon
- Underserved Areas – represented in Lavender
- Served Areas – represented in Green



Closeup of Project Area:



Project map provided by Nuvera:



**GOODHUE COUNTY
NUVERA COMMUNICATIONS
BROADBAND DEVELOPMENT AGREEMENT**

THIS AGREEMENT (the “Agreement”) is made and entered into this 21ST day of November, 2023 (the “Effective Date”) by and between the County of Goodhue, (the “County”), 509 W Fifth St. Red Wing, Minnesota 55066, and Nuvera Communications, Inc. (“Nuvera”), 27 N. Minnesota Street, New Ulm, Minnesota 56073.

WHEREAS, the County has pledged \$378,988 (three hundred seventy-eight thousand nine hundred eighty-eight dollars) towards the construction of a fiber network to deliver broadband services in a portion of Goodhue County (the “Project”) through 2025.

WHEREAS, the County has determined that Nuvera is qualified and able to ensure timely and successful competition of the Project;

NOW, THEREFORE, in consideration of the mutual covenants and understandings contained herein, the parties agree as follows:

1. **Project Scope.** Nuvera shall perform all services and provide all staffing, equipment and materials, funding and other resources necessary to design, permit, make purchases for, construct and/or install the Project. Nuvera shall pay for all costs and expenses necessary to complete the Project, subject to partial reimbursement from the County as provided in this Agreement.

1.1 US Treasury’s Final Rule Compliance. In accordance with the US Treasury’s Interim Final Rule, Nuvera ensures that the Project is designed to, upon completion:

- (i) Reliably meet or exceed symmetrical 100 Mbps download speed and upload speeds;
or
- (ii) In cases where it is not practicable, because of the excessive cost of the project or geography or topography of the area to be served by the Project:
 - a. Reliably met or exceed 100 Mbps download speed and between at least 20 Mbps and 100 Mbps upload speed; and
 - b. Be scalable to a minimum of 100 Mbps download speed and 100 Mbps upload speed.

2. **Project Timing.** Nuvera shall obtain all approvals for, and shall execute the Project, so that within 25 months after the Effective Date, the Project shall be completed; provided, however, that said timeframe may be extended by mutual written agreement of the parties.

3. **Fee Schedule.** County shall reimburse Nuvera as set forth as follows:

3.1 Contingencies. Nuvera shall resolve all project contingencies prior to invoicing for any reimbursements.

3.2 Written Requests. Nuvera shall submit to the County its executed Reimbursement Form pursuant to this Agreement. Reimbursement may be requested when facility construction is completed.

3.3 Reimbursement Timing. The County shall issue full reimbursement to Nuvera within thirty (30) days of receiving reimbursement request.

3.4 Withholding Requirements. The County may withhold all or any portion of a reimbursement payment if they determine, in their reasonable discretion, that: (i) Nuvera has not complied with applicable federal, state or local laws, ordinances or regulations in connection with its activities under this Agreement, (ii) Nuvera has failed to obtain or maintain a necessary license or permit in connection with its activities under this Agreement, or (iii) Nuvera has otherwise failed to comply with a material term or condition of this Agreement.

4. **Project Ownership**. The County is a partial funding source only, and have no right, title, obligation or interest in the Project, nor any control over the design, permitting, purchases, construction and/or installation, operation or maintenance of the Project. Nuvera shall be solely responsible for the proper execution of and ongoing operation and maintenance of the Project, and will use that degree of care, knowledge and skill ordinarily exercised by other reputable professionals in the field under like circumstances within the State of Minnesota.

5. **Project Maintenance**. Nuvera shall pay all costs and expenses associated with maintenance and operation of the Project and shall keep the Project and all portions thereof in a good, safe and useable condition.

6. **Project Use**. The Project to be funded pursuant to this Agreement shall remain property of Nuvera.

7. **Licenses**. Throughout the term of this Agreement, Nuvera shall possess or secure all licenses, permits, qualifications and approvals legally required to design, make purchases for, construct and/or install the Project and shall comply with all applicable federal, state, and local laws, ordinances and regulations. Prior to commencement of construction, Nuvera shall obtain any and all land use and building entitlements necessary to complete the Project, including without limitation all zoning, development and site plan approvals, rights of entry, and appropriate building, environmental health or other permits.

8. **Relationship Between the Parties**. Nothing in this Agreement shall be construed as creating the relationship of co-partners, joint ventures, or an association, nor shall Nuvera, be considered an employee, agent or representative of the County.

9. **Insurance and Indemnification**.

9.1 Indemnification by Nuvera. Nuvera agrees to indemnify and hold harmless the County and their officers, officials, agents, volunteers and employees from any liability, claims, losses, damages, costs, judgments, or expenses, including reasonable attorneys' and other professional fees, resulting directly or indirectly from any negligent, tortious or illegal act or omission, including without

limitation, professional errors or omissions by Nuvera arising from the performance of its services pursuant to this Agreement, and against all loss by reason of the failure of Nuvera to fully to perform all obligations under this Agreement.

9.2 Indemnification by County. The County agrees to indemnify and hold harmless Nuvera from any liability, claims, losses, damages, costs, judgments, or expenses, including reasonable attorneys' and other professional fees, resulting directly or indirectly from any negligent, tortious or illegal act or omission by the County (including their officers, employees, agents and subcontractors) arising from the terms of this Agreement, and against all loss by reason of the failure of the County, their agents, employees or subcontractors fully to perform all obligations under this Agreement.

10. **Audit.** Nuvera shall maintain complete and accurate records with respect to costs incurred and services performed under this Agreement for a period of at least 7 (seven) years after the termination of this Agreement. Pursuant to Minn. Stat. § 16C.05, Subd. 5, Nuvera shall allow the County, or other persons or agencies authorized by the County, including the Legislative or State Auditor, access to the records of Nuvera at reasonable hours, including all books, records, documents, and accounting procedures and practices of Nuvera relevant to the subject matter of the Agreement, for purposes of audit.

11. **Notice.** Any notices required or permitted to be given under this Agreement: (i) shall be in writing signed by or on behalf of the party making the same; (ii) shall be deemed given or delivered (a) if delivered personally, when received, (b) if sent from within the United States by registered or certified mail, postage prepaid, return receipt requested, on the third business day after mailing, or (c) if sent by messenger or reputable overnight courier service, on the next business day after mailing; and (iii) shall be addressed to each party at its address set forth in this Agreement, or at such other address as the parties shall designate in writing by personal delivery, certified mail, or overnight courier service.

12. **Termination and Suspension.** If either party materially breaches any of the terms and conditions of this Agreement and fails to cure such breach within thirty (30) days' written notice, the non-breaching party may terminate or suspend this Agreement. In the event either party exercises its right to suspend or terminate this Agreement, the non-breaching party shall submit written notice to the breaching party specifying the extent of the suspension or termination and the reasons therefore, and the date upon which suspension or termination becomes effective.

13. **Survival.** The provisions of this Agreement which, by their terms, impose obligations that are continuing in nature, and which must survive in order to give effect to their meaning will survive the expiration or termination of this Agreement, including, without limitation, the following clauses: Sections 7 (Licenses); 9 (Insurance and Indemnification); 10 (Audit); 14.3 (Governing Law; Jurisdiction; Venue).

14. **General Provisions.**

14.1 Entire Agreement; Amendments; Conflicts. This Agreement (including the exhibits attached hereto) constitutes the entire agreement and understanding of the parties with respect to

the subject matter hereof and supersedes all prior and contemporaneous agreements, documents and proposals, oral or written, between the parties with respect thereto. Any amendment or modification to this Agreement shall not be valid unless such amendment or modification (i) is in writing and signed by authorized representatives of both parties and (ii) references this Agreement. The terms and conditions of the exhibits are integral parts of this Agreement and are fully incorporated herein by this reference.

14.2 Compliance with Applicable Law. Nuvera agrees to comply with applicable federal, state and local laws or ordinances, and applicable rules, regulations, and standards established by any agency of such governmental units, which are now or hereafter promulgated insofar as they relate to Nuvera's performance of the provisions of this Agreement.

14.3 Governing Law; Jurisdiction; Venue. This Agreement shall be governed by the laws of the State of Minnesota, without regard to its conflict of laws rules. For the purpose of resolving conflicts related to or arising out of this Agreement, the parties expressly agree that venue shall be exclusively in the State of Minnesota, County of Goodhue. The parties hereby expressly consent to the exclusive personal jurisdiction of the federal and state courts located in the State of Minnesota, regardless of the citizenship or residency of either party at the time of the commencement of any legal proceeding.

14.4 Assignment. Neither party shall assign its rights or delegate its duties under this Agreement without receiving the prior written consent of the other party.

14.5 Successors in Interest. The provisions of this Agreement shall be binding upon and inure to the benefit of the parties and their permitted successors and assigns.

14.6 Severability. In the event that any portion of this Agreement shall be held to be invalid, such invalidity shall not affect the validity of the remainder of this Agreement.

14.7 Execution. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original and to constitute one and the same instrument. Electronic copies of this Agreement, including without limitation, those transmitted by facsimile or scanned to an image file, shall be considered originals.

[Signature page follows.]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement to be effective as of the Effective Date set forth above.

GOODHUE COUNTY

NUVERA COMMUNICATIONS, INC.

By: _____

By: _____

Print Name

Print Name

Title

Title

Date: _____

Date: _____



Jess L. Greenwood, 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: Jess Greenwood, Public Works Director

RE: 21 November 2023 County Board Meeting - **CONSENT AGENDA**
Cooperative Construction Agreement with MnDOT for the TH 58/CSAH 9
Roundabout Project, S.P. 025-070-020 (MnDOT Contract No 1054616)

Date: 17 November 2023

Summary

It is requested that the County Board authorize the Chair and the County Administrator to execute a Cooperative Construction Agreement with MnDOT, including the resolution, for the TH 58/CSAH 9 Roundabout Project.

Background

On February 7, 2023, County staff presented an updated 5-year County Road Program to the Board of Commissioners. The program included a roundabout project at the intersection at TH 58 and CSAH 9 in the City of Goodhue. MnDOT is the lead agency for design, right of way acquisition, and construction of the project. MnDOT continues to work toward awarding a construction contract for the project. Construction is scheduled to begin in 2024.

The County will be responsible for 100% of construction costs on CSAH 9, plus a share of construction administration costs equal to 8% of the total construction contract. On February 21, 2023, the County was awarded federal funding in the amount of \$750,000 through the Highway Safety Improvement Program (HSIP). Furthermore, the County and MnDOT agreed to a fixed local match for the County at 10% of the construction costs. Federal funds awarded to MnDOT through HSIP would be used to offset additional construction costs borne by the County.

The estimated total cost to the County is \$1,092,547.79, which consists of \$1,011,618.33 in construction costs and \$80,929.46 in construction administration costs. After deducting federal funds from the County's construction costs, the County's local share is estimated to be \$182,091.30. The County's final cost will be based on the awarded bid price, and adjusted to include change orders, design modifications, and the actual final quantities determined once the project is complete.

Alternatives

- Authorize the Chair and the County Administrator to sign the attached Cooperative Construction Agreement with MnDOT, including the resolution, for the TH 58/CSAH 9 Roundabout Project.
- Ask MnDOT to Revise the Agreement.

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

- Take no action, terminate this project, and release federal funds for use on other projects outside of the County.

Recommendation

It is the recommendation of staff that the County Board authorize the Chair and the County Administrator to sign the attached Cooperative Construction Agreement with MnDOT for the TH 58/CSAH 9 Roundabout Project.

**STATE OF MINNESOTA
DEPARTMENT OF TRANSPORTATION
AND
GOODHUE COUNTY
COOPERATIVE CONSTRUCTION
AGREEMENT**

State Project Number (SP):	<u>2510-55</u>	Total County Obligation
Trunk Highway Number (TH):	<u>58=058</u>	<u>\$1,092,547.79</u>
State Project Number (SP):	<u>025-070-020</u>	Anticipated County HSIP Federal-Aid
Federal Project Number (FP):	<u>HSIP 2524(065)</u>	<u>\$910,456.49</u>
Lighting System Feed Point:	<u>A</u>	County Non-Federal-Aid
Bridge Number:	<u>96061</u>	<u>\$182,091.30</u>
Bridge Number:	<u>97002</u>	

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

Recitals

1. The State will perform grading, roundabout, bituminous surfacing, lighting, ADA improvements, and Bridge No. 96061 construction and other associated construction upon, along, and adjacent to Trunk Highway No. 58 at County State Aid Highway (CSAH) No. 9 according to State-prepared plans, specifications, and special provisions designated by the State as State Project No. 025-070-022 and No. 2510-55 (TH 58=058) ("Project"); and
2. The County wishes to participate in the costs of the roundabout and lighting construction and associated construction engineering; and
3. The federally eligible County participation construction will be reduced by the amount of HSIP Federal-Aid funding received for said construction; and
4. Agreement No. 1054617 between the State and County will address the detour needed for the Project; and
5. Limited Use Permit (LUP) No. 2510-0046 between the State and the City of Goodhue will address the location and maintenance of the existing trail and trail to be constructed as part of this Agreement; and
6. Limited Use Permit (LUP) No. 2510-0047 between the MnDOT and the Minnesota Department of Natural Resources (MnDNR) will address the location and maintenance of the existing snowmobile trail located in the Project area; and
7. Minnesota Statutes § 161.20, subdivision 2 authorizes the Commissioner of Transportation to make arrangements with and cooperate with any governmental authority for the purposes of constructing, maintaining, and improving the trunk highway system.

Agreement

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

- 1.1. Effective Date.** This Agreement will be effective on the date the State obtains all signatures required by Minnesota Statutes § 16C.05, subdivision 2.
- 1.2. Expiration Date.** This Agreement will expire when all obligations have been satisfactorily fulfilled.

- 1.3. **Survival of Terms.** All clauses which impose obligations continuing in their nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this Agreement, including, without limitation, the following clauses: 3. Maintenance by the County; 8. Liability; Worker Compensation Claims; 10. State Audits; 11. Government Data Practices; 13. Governing Law; Jurisdiction; Venue; and 15. Force Majeure.
- 1.4. **Plans, Specifications, and Special Provisions.** Plans, specifications, and special provisions designated by the State as State Project No. 025-070-022 and No. 2510-55 (TH 58=058) are on file in the office of the Commissioner of Transportation at St. Paul, Minnesota, and incorporated into this Agreement by reference ("Project Plans").
- 1.5. **Exhibits.** The Preliminary Schedule "I" is on file in the office of the County Engineer/Director and attached and incorporated into this Agreement. Exhibit "A" – Cost Participation is attached and incorporated into this Agreement.

2. Construction by the State

- 2.1. **Contract Award.** The State will advertise for bids and award a construction contract to the lowest responsible bidder according to the Project Plans.
- 2.2. **Direction, Supervision, and Inspection of Construction.**
 - A. **Supervision and Inspection by the State.** The State will direct and supervise all construction activities performed under the construction contract and perform all construction engineering and inspection functions in connection with the contract construction. All contract construction will be performed according to the Project Plans.
 - B. **Inspection by the County.** The County participation construction covered under this Agreement will be open to inspection by the County. If the County believes the County participation construction covered under this Agreement has not been properly performed or that the construction is defective, the County will inform the State District Engineer's authorized representative in writing of those defects. Any recommendations made by the County are not binding on the State. The State will have the exclusive right to determine whether the State's contractor has satisfactorily performed the County participation construction covered under this Agreement.
- 2.3. **Plan Changes, Additional Construction, Etc.**
 - A. The State will make changes in the Project Plans and contract construction, which may include the County participation construction covered under this Agreement and will enter into any necessary addenda and change orders with the State's contractor that are necessary to cause the contract construction to be performed and completed in a satisfactory manner. The State District Engineer's authorized representative will inform the appropriate County official of any proposed addenda and change orders to the construction contract that will affect the County participation construction covered under this Agreement.
 - B. The County may request additional work or changes to the work in the plans as part of the construction contract. Such request will be made by an exchange of letter(s) with the State. If the State determines that the requested additional work or plan changes are necessary or desirable and can be accommodated without undue disruption to the project, the State will cause the additional work or plan changes to be made.
- 2.4. **Satisfactory Completion of Contract.** The State will perform all other acts and functions necessary to cause the construction contract to be completed in a satisfactory manner.

3. Maintenance by the County

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

3.1. *Roundabout on TH 58.*

- A. ***Roundabout Approaches.*** Maintenance of CSAH 9 approaches up to the curb line of the outer circle of the TH 58 roundabout. Maintenance includes, but is not limited to, snow, ice and debris removal, resurfacing, seal coating, and any other maintenance activities according to accepted County maintenance practices.
- B. ***Roundabout Circle.*** Maintenance of the roundabout circle on TH 58 at CSAH 9. The State and County will provide for snow, ice, and debris removal of the roadway portion of the roundabout circle in conjunction with ongoing maintenance activities of their respective roadway approaches to the roundabout circle. The State will provide for resurfacing, seal coating, and any other maintenance activities necessary to perpetuate the roadway portion of the roundabout circle in a safe and usable condition.

3.2. ***Storm Sewers.*** Routine maintenance of any storm sewer facilities construction on the CSAH 9 approaches up to the outer circle of the TH 58 roundabout. Routine maintenance includes, but is not limited to, removal of sediment, debris, vegetation, and ice from grates and catch basins, and any other maintenance activities necessary to preserve the facilities and to prevent conditions such as flooding, erosion, or sedimentation, this also includes informing the District Maintenance Engineer of any needed repairs.

3.3. ***Lighting.*** Maintenance of lighting at and approaching the roundabout, including all legs and within the roundabout, will be shared between the State and the County. The County will be responsible for the hook up cost and application to secure an adequate power supply to the service pad or pole and will pay all monthly electrical service expenses necessary to operate the lighting facility. The County will be responsible for minor maintenance, including, but not limited to re-lamping or LED luminaire replacement, repair or replacement of all damaged luminaire glassware, luminaires when damaged or when ballasts fail, photoelectric control on luminaires, and painting of poles and other equipment, if applicable, for the entire system. The State will be responsible for major maintenance, including, but not limited to Gopher State One Call (GSOC) locates, knocked down poles including wiring within the poles, damaged poles, pull boxes, underground wire, loose connections, damaged foundations, defective starter boards or drivers, damaged fuse holders, and blown fuses for the entire system.

3.4. ***Bridge No. 96061.*** Upon completion of the construction contract, the County will retain ownership of Bridge No. 96061 and provide for all maintenance and inspection services of Bridge No. 96061, and all facilities, without cost or expense to the State. The County will hold the State harmless from any liability claims due to maintenance and operation of the Bridge or failure to maintain the Bridge.

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

3.6. ***Future Responsibilities.*** Upon completion of Bridge No. 96061 construction, the County will accept full and total responsibility and all obligations and liabilities arising out of or by reason of the use, operation, maintenance, repair, and reconstruction of the Bridge and all of the facilities constructed as part of this Agreement, without cost or expense to the State.

4. Basis of County Cost

- 4.1. *Schedule "I"*.** The Preliminary Schedule "I" includes anticipated County participation construction items and the construction engineering cost share covered under this Agreement and is based on engineer's estimated unit prices.
- 4.2. *County Participation Construction*.** The County will participate in the following at the percentages indicated. The construction includes the County's proportionate share of item costs for Mobilization, Field Office, and Traffic Control. It is anticipated that HSIP Federal-Aid funding will be available to the County as defined below. The County may be billed for the match of their cost participation as shown on the Schedule "I". County costs will include an amount equal to all anticipated HSIP Federal-Aid funding not applied to the federally eligible County participation construction.
- A.** 10 Percent will be the County's rate of cost participation in all of the roundabout and lighting construction. The construction includes, but is not limited to, those construction items tabulated on Sheet No. 2 through No. 4 of the Preliminary Schedule "I". HSIP Federal-Aid funds will be applied at a rate of 90 Percent.
- 4.3. *Construction Engineering Costs*.** The County will pay a construction engineering charge equal to 8 percent of the total County participation construction covered under this Agreement.
- 4.4. *Plan Changes, Additional Construction, Etc.*** The County will share in the costs of construction contract addenda and change orders that are necessary to complete the County participation construction covered under this Agreement, including any County requested additional work and plan changes.
- The State reserves the right to invoice the County for the cost of any additional County requested work and plan changes, construction contract addenda, change orders and associated construction engineering before the completion of the contract construction.
- 4.5. *Liquidated Damages*.** All liquidated damages assessed the State's contractor in connection with the construction contract will result in a credit shared by each party in the same proportion as their total construction cost share covered under this Agreement is to the total contract construction cost before any deduction for liquidated damages.

5. County Cost and Payment by the County

- 5.1. *County Cost*.** **\$1,092,547.79** is the County's estimated share of the costs of the contract construction, including HSIP Federal-Aid, and the 8 percent construction engineering cost share as shown in the Preliminary Schedule "I". The Preliminary Schedule "I" was prepared using anticipated construction items and estimated quantities and unit prices and may include any credits or lump sum costs. Upon award of the construction contract, the State will prepare a Revised Schedule "I" based on construction contract construction items, quantities, and unit prices, which will replace and supersede the Preliminary Schedule "I" as part of this Agreement.
- 5.2. *Conditions of Payment*.** The County will pay the State the County's total estimated construction and construction engineering cost share, minus anticipated County HSIP Federal-Aid, as shown in the Revised Schedule "I", after the following conditions have been met:
- A.** Execution of this Agreement and transmittal to the County, including a copy of the Revised Schedule "I".
- B.** The County's receipt of a written request from the State for the advancement of funds.

- 5.3. Acceptance of the County's Cost and Completed Construction.** The computation by the State of the amount due from the County will be final, binding, and conclusive. Acceptance by the State of the completed contract construction will be final, binding, and conclusive upon the County as to the satisfactory completion of the contract construction.
- 5.4. Final Payment by the County.** Upon completion of all contract construction and upon computation of the final amount due the State's contractor and determination by the Federal Highway Administration of the amount of its reimbursement to the State, the State will prepare a Final Schedule "I" and submit a copy to the County. The Final Schedule "I" will be based on final quantities and include all County participation construction items and the construction engineering cost share covered under this Agreement. The Final Schedule "I" may also include County costs in an amount equal to all HSIP Federal-Aid funding not applied to the federally eligible County participation construction. If the final cost of the County participation construction exceeds the amount of funds advanced by the County, the County will pay the difference to the State without interest. If the final cost of the County participation construction is less than the amount of funds advanced by the County, the State will refund the difference to the County without interest.

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

6. Authorized Representatives

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

6.1. The State's Authorized Representative will be:

Name, Title: Malaki Ruranika, Cooperative Agreements Engineer (or successor)
 Address: 395 John Ireland Boulevard, Mailstop 682, St. Paul, MN 55155
 Telephone: (651) 366-4634
 E-Mail: malaki.ruranika@state.mn.us

6.2. The County's Authorized Representative will be:

Name, Title: Jess Greenwood, County Engineer/Director (or successor)
 Address: 2140 Pioneer Road, Red Wing, MN 55066
 Telephone: (651) 385-3025
 E-Mail: jess.greenwood@co.goodhue.mn.us

7. Assignment; Amendments; Waiver; Contract Complete

- 7.1. Assignment.** No party may assign or transfer any rights or obligations under this Agreement without the prior consent of the other party and a written assignment agreement, executed and approved by the same parties who executed and approved this Agreement, or their successors in office. The foregoing does not prohibit the County from contracting with a third-party to perform County maintenance responsibilities covered under this Agreement.
- 7.2. Amendments.** Any amendment to this Agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original Agreement, or their successors in office.
- 7.3. Waiver.** If a party fails to enforce any provision of this Agreement, that failure does not waive the provision or the party's right to subsequently enforce it.

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

8. Liability; Worker Compensation Claims

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

9. Nondiscrimination

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

10. State Audits

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

11. Government Data Practices

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

12. Telecommunications Certification

By signing this Agreement, the County certifies that, consistent with Section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. 115-232 (August 13, 2018), and 2 CFR 200.216, the County will not use funding covered by this Agreement to procure or obtain, or to extend, renew, or enter into any contract to procure or obtain, any equipment, system, or service that uses "covered telecommunications equipment or services" (as that term is defined in Section 889 of the Act) as a substantial or essential component of any system or as critical technology as part of any system. The County will include this certification as a flow down clause in any contract related to this agreement.

13. Governing Law; Jurisdiction; Venue

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

14. Termination; Suspension

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

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

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

15. Force Majeure

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

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

GOODHUE COUNTY

The undersigned certify that they have lawfully executed this contract on behalf of the Governmental Unit as required by applicable charter provisions, resolutions, or ordinances.

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

DEPARTMENT OF TRANSPORTATION

Recommended for Approval:

By: _____
(District Engineer)

Date: _____

Approved:

By: _____
(State Design Engineer)

Date: _____

COMMISSIONER OF ADMINISTRATION

By: _____
(With Delegated Authority)

Date: _____

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

PRELIMINARY SCHEDULE "I"

Agreement No. 1054616

Goodhue County

SP 2510-55 (TH 58=058)

Preliminary: November 17, 2023

SP 025-070-020 (CSAH 9)

FP HSIP 2524(065)

Grading, roundabout, bituminous surfacing, lighting, ADA improvements, and Bridge No. 96061 construction to start approximately May 2024 under

State Contract No. _____ with _____

located on Trunk Highway No. 58 at County State Aid Highway No. 9

COUNTY COST PARTICIPATION

	TOTALS	SP 2510-55 No Federal Aid	Federal Aid Match 10 Percent	Federal Aid 90 Percent
Roundabout and Lighting Work Items From Sheet No. 4			101,161.83	910,456.49
Anticipated Total County Construction Costs	\$1,011,618.33			
Construction Engineering (8%)		80,929.47		
(1) Total County Obligation	\$1,092,547.79			
Total Anticipated Federal Aid				\$910,456.49
(2) Total County Obligation minus Anticipated Federal Aid	\$182,091.30			

(1) Amount of total County obligation as described in Article 5 of the Agreement (estimated amount)

(2) Amount of advance payment as described in Article 5.2 of the Agreement (estimated amount)

(1) 90% FEDERAL, 10% COUNTY

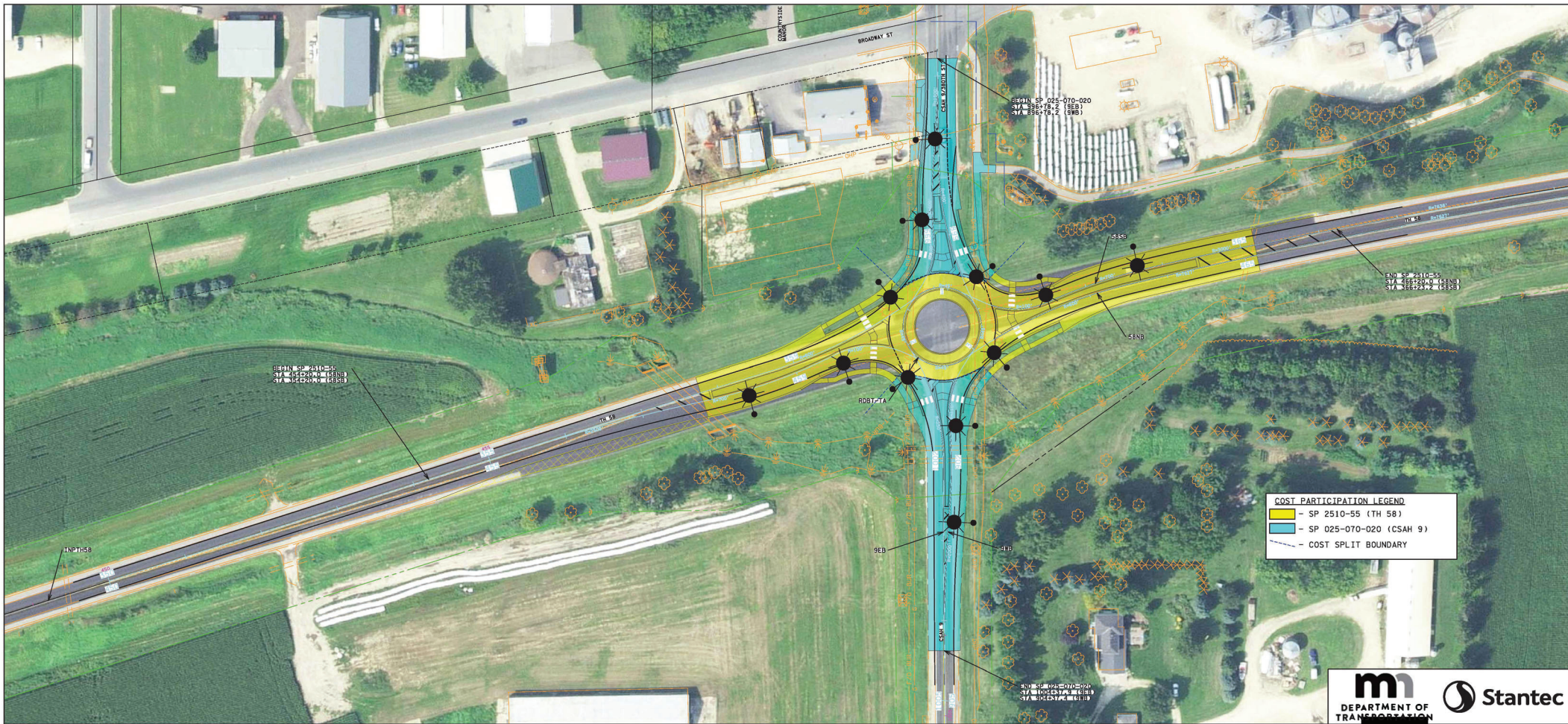
(P) = PLAN QUANTITY

1054616

ITEM NUMBER	SP 025-070-020 WORK ITEM	UNIT	QUANTITY	UNIT PRICE	COST (1)
2021.501	MOBILIZATION	LUMP SUM	0.46	183,000.00	84,790.97
2031.502	FIELD OFFICE	EACH	0.46	15,000.00	6,950.08
2104.502	REMOVE CONCRETE APRON	EACH	1.00	400.00	400.00
2104.502	REMOVE PIPE APRON	EACH	2.00	2,000.00	4,000.00
2104.502	REMOVE SIGN	EACH	2.00	75.00	150.00
2104.502	SALVAGE SIGN	EACH	6.00	50.00	300.00
2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	146.00	2.85	416.10
2104.503	REMOVE METAL CULVERT	LIN FT	32.00	16.00	512.00
2104.503	REMOVE CURB AND GUTTER	LIN FT	87.00	20.00	1,740.00
2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SQ YD	91.00	13.00	1,183.00
2104.504	REMOVE BITUMINOUS PAVEMENT	SQ YD	1,901.00	8.00	15,208.00
2104.518	REMOVE BITUMINOUS WALK	SQ FT	472.00	8.00	3,776.00
2106.507	EXCAVATION - COMMON (P)	CU YD	476.00	20.00	9,520.00
2106.507	EXCAVATION - SUBGRADE (P)	CU YD	1,467.00	26.00	38,142.00
2106.507	SELECT GRANULAR EMBANKMENT SUPER SAND (CV) (P)	CU YD	2,096.00	33.00	69,168.00
2106.507	COMMON EMBANKMENT (CV) (P)	CU YD	2,417.00	10.00	24,170.00
2118.509	AGGREGATE SURFACING CLASS 2 (P)	TON	352.00	40.00	14,080.00
2123.510	MOTOR GRADER	HOUR	25.00	150.00	3,750.00
2131.506	CALCIUM CHLORIDE SOLUTION	GALLON	3,600.00	1.85	6,660.00
2211.507	AGGREGATE BASE (CV) CLASS 5 (P)	CU YD	110.00	65.00	7,150.00
2211.607	AGGREGATE BASE SPECIAL (CV) (P)	CU YD	608.00	58.00	35,264.00
2360.509	TYPE SP 12.5 WEARING COURSE MIXTURE (2,A)	TON	13.00	115.00	1,495.00
2360.509	TYPE SP 12.5 WEARING COURSE MIXTURE (4,F)	TON	1,028.00	128.00	131,584.00
2401.607	STRUCTURAL CONCRETE (SCC)	CU YD	52.00	1,850.00	96,200.00
2401.508	REINFORCEMENT BARS (EPOXY COATED)	POUND	780.00	10.00	7,800.00
2451.507	FINE AGGREGATE BEDDING (CV)	CU YD	41.00	100.00	4,100.00
2501.502	24" CAS PIPE APRON	EACH	1.00	1,100.00	1,100.00
2501.502	15" RC PIPE APRON	EACH	2.00	1,100.00	2,200.00
2501.502	24" RC PIPE APRON	EACH	1.00	2,000.00	2,000.00
2501.502	138" SPAN RC PIPE-ARCH APRON	EACH	2.00	23,500.00	47,000.00
2501.503	138" SPAN RC PIPE-ARCH CULVERT CLASS IIA	LIN FT	12.00	3,000.00	36,000.00
2502.503	4" PERF TP PIPE DRAIN	LIN FT	697.00	20.00	13,940.00
2503.503	24" CAS PIPE SEWER	LIN FT	75.00	100.00	7,500.00
2503.503	15" RC PIPE SEWER DESIGN 3006 CLASS V	LIN FT	120.00	100.00	12,000.00

ITEM NUMBER	SP 025-070-020 WORK ITEM	UNIT	QUANTITY	UNIT PRICE	COST (1)
2503.503	18" RC PIPE SEWER DESIGN 3006	LIN FT	205.00	120.00	24,600.00
2503.503	24" RC PIPE SEWER DESIGN 3006	LIN FT	76.00	160.00	12,160.00
2506.502	CASTING ASSEMBLY	EACH	9.00	1,125.00	10,125.00
2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN H	LIN FT	7.00	675.00	4,725.00
2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN N	LIN FT	4.00	755.00	3,020.00
2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	LIN FT	24.00	950.00	22,800.00
2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020	LIN FT	6.00	1,375.00	8,250.00
2511.504	GEOTEXTILE FILTER TYPE 4	SQ YD	33.00	10.00	330.00
2511.507	RANDOM RIPRAP CLASS III	CU YD	9.00	115.00	1,035.00
2521.518	4" CONCRETE WALK	SQ FT	2,016.00	9.00	18,144.00
2521.518	6" CONCRETE WALK	SQ FT	3,671.00	16.00	58,736.00
2531.503	CONCRETE CURB AND GUTTER DESIGN B424	LIN FT	930.00	28.00	26,040.00
2531.503	CONCRETE CURB AND GUTTER DESIGN S524	LIN FT	159.00	34.00	5,406.00
2531.504	6" CONCRETE DRIVEWAY PAVEMENT	SQ YD	7.00	115.00	805.00
2531.504	8" CONCRETE DRIVEWAY PAVEMENT	SQ YD	20.00	150.00	3,000.00
2531.618	TRUNCATED DOMES	SQ FT	131.00	60.00	7,860.00
2545.501	LIGHTING SYSTEM	LUMP SUM	0.47	93,000.00	43,710.00
2554.602	GUIDE POST TYPE SPECIAL	EACH	4.00	80.00	320.00
2563.601	TRAFFIC CONTROL	LUMP SUM	0.46	50,000.00	23,166.93
2564.602	INSTALL SIGN	EACH	6.00	1,000.00	6,000.00
2564.602	DELINEATOR / MARKER	EACH	2.00	275.00	550.00
2564.618	SIGN	SQ FT	121.00	85.00	10,285.00
2573.502	STORM DRAIN INLET PROTECTION	EACH	6.00	200.00	1,200.00
2573.502	CULVERT END CONTROLS	EACH	3.00	175.00	525.00
2573.503	SILT FENCE, TYPE MS	LIN FT	470.00	2.50	1,175.00
2573.503	SEDIMENT CONTROL LOG TYPE COMPOST	LIN FT	900.00	3.50	3,150.00
2574.505	SOIL BED PREPARATION	ACRE	1.00	350.00	350.00
2574.508	FERTILIZER TYPE 3	POUND	274.10	1.50	411.15
2575.504	ROLLED EROSION PREVENTION CATEGORY 25	SQ YD	1,751.00	2.50	4,377.50
2575.505	SEEDING	ACRE	1.00	2,000.00	2,000.00
2575.505	MOWING	ACRE	2.00	315.00	630.00
2575.508	SEED MIXTURE 25-131	POUND	111.00	6.50	721.50
2575.508	SEED MIXTURE 35-241	POUND	18.00	16.00	288.00
2575.508	HYDRAULIC REINFORCED FIBER MATRIX	POUND	2,459.00	1.55	3,811.45

EXHIBIT "A" COST PARTICIPATION



GOODHUE COUNTY

RESOLUTION

IT IS RESOLVED that Goodhue County enter into MnDOT Agreement No. 1054616 with the State of Minnesota, Department of Transportation for the following purposes:

To provide for payment by the County to the State of the County's share of the costs of the roundabout and lighting construction and other associated construction to be performed upon, along, and adjacent to Trunk Highway No. 58 at County State Aid Highway No. 9 under State Project No. 025-070-022 and No. 2510-55 (TH 58=058).

IT IS FURTHER RESOLVED that the _____
(Title)

and the _____
(Title)

are authorized to execute the Agreement and any amendments to the Agreement.

CERTIFICATION

I certify that the above Resolution is an accurate copy of the Resolution adopted by the Board of Commissioners of Goodhue County at an authorized meeting held on the _____ day of _____, 2023, as shown by the minutes of the meeting in my possession.

Subscribed and sworn to me this _____ day of _____, 2023
Notary Public _____
My Commission Expires _____

(Signature)

(Type or Print Name)

(Title)

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	3,060.44	1,919.56
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	1,406.25	(233.25)
Extension	0.00	866.00	866.00	928.40	(62.40)
Facilities Maintenance	1,306,918.00	5,092.00	1,312,010.00	1,027,549.73	284,460.27
Finance & Taxpayer Services	126,121.00	245,390.00	371,511.00	346,402.33	25,108.67
Fleet	0.00	72,780.00	72,780.00	0.00	72,780.00
General Government	0.00	0.00	0.00	9,335.00	(9,335.00)
Health & Human Services	22,822.00		22,822.00	24,466.16	(1,644.16)
Human Resources	2,577.00		2,577.00	0.00	2,577.00
Information Technology	28,473.00	127,246.00	155,719.00	27,041.88	128,677.12
Planning/Building/Zoning/EH	78,000.00	10,063.00	88,063.00	14,233.94	73,829.06
Public Works	739,117.00	1,269,870.00	2,008,987.00	1,014,534.38	994,452.62
Recorder	10,000.00		10,000.00	8,720.49	1,279.51
<u>Sheriff:</u>					
ADC	141,625.00	3,358.00	144,983.00	75,057.35	69,925.65
Civil/Patrol Division	702,395.00	117,266.00	819,661.00	452,229.26	367,431.74
Communication Infrastructure	70,003.00	81,732.00	151,735.00	156,655.98	(4,920.98)
Seasonal B&W	195,934.00	8,448.00	204,382.00	15,488.86	188,893.14
Surveyor/GIS	101,664.00	3,006.00	104,670.00	6,091.02	98,578.98
Veterans Service	0.00		0.00	3,242.95	(3,242.95)
Waste Management	444,606.00	223,330.00	667,936.00	168,024.50	499,911.50
Total Capital Plan Budget	3,988,441.00	2,342,351.00	6,330,792.00	3,354,468.92	2,976,323.08
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	3,354,468.92	(686,995.92)
		2023 Summary			
2023 Balance Forward		\$ 2,515,712.58			
<u>Funding Sources:</u>					
Tax Settlement & Related Aids		\$ 1,488,312.79			
Sale of Capital Assets (net)		\$ 195,001.24			
Energy Rebates		\$ 42,000.00			
Other Reimbursements					
Transfers: Other Revenue Sources		\$ 810,000.00			
2023 Plan Purchases		\$ (3,354,468.92)			
10/31/2023		\$ 1,696,557.69			

2023 CAPITAL PLAN REPORT - SUMMARY

		2023				
Department		Budgeted Amount	Spent as of 10/31/2023	Balance 2023	Original Recommended Account	Vehicle #
Administration						
	SURFACE PRO (2)	3,216.00	3,060.44	155.56	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	3,060.44	1,919.56		
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	
	PRINTER (3)	-	1,406.25	(1,406.25)	34-255-000-0000-6480	
		1,173.00	1,406.25	(233.25)		
Extension						
	DELL COMPUTER (2022 Carryover)	866.00	928.40	(62.40)	34-601-000-0000-6432	
		866.00	928.40	(62.40)		
Facilities Maint						
	COMPUTER (3)	2,645.00	3,075.44	(430.44)	34-111-000-0000-6432	
	LAPTOP	1,622.00	1,356.24	265.76	34-111-000-0000-6480	
	BOARD ROOM FURNITURE/FIXTURES	5,000.00	9,973.64	(4,973.64)	34-111-110-0000-6669	
	ADC LIGHTING INVERTER REPLACEMENT	42,983.00	38,244.12	4,738.88	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	753,407.93	34,454.07	34-111-112-0000-6669	
	GOV CTR ROOF TOP HVAC UNIT REPLACE	292,415.00	47,530.87	244,884.13	34-111-110-0000-6669	
	HVAC LIEBERT A/C UNIT 1 & 2 REPLACEMENT	112,150.00		112,150.00	34-111-110-0000-6669	
	60" ROTARY BROOM (2022 Carryover)	5,092.00		5,092.00	34-111-000-0000-6669	
	GOV CTR PHASE 1 IMPLEMENTATION		97,260.87	(97,260.87)	34-111-110-0000-6669	
	GOV CTR BD RM TECHNOLOGY UPGRADE		76,700.62	(76,700.62)	34-111-000-0000-6669	
		1,312,010.00	1,027,549.73	284,460.27		
Finance & Taxpayer Services						
	TAX/CAMA SOFTWARE-PHASE 3	103,734.00	89,466.49	14,267.51	34-041-000-0000-6669	
	FRONT DESK SECURITY UPDATES	15,000.00	4,500.00	10,500.00	34-041-000-0000-6669	
	COMPUTER:BANKING	882.00		882.00	34-041-000-0000-6432	
	LAPTOPS (4)	4,979.00	6,203.86	(1,224.86)	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	11,909.41	(809.41)	34-055-000-0000-6669	
	COMPUTER (2021 Carryover)	850.00	882.57	(32.57)	34-055-000-0000-6432	
		371,511.00	346,402.33	25,108.67		
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		
General Government						
	POSTAGE MACHINE	-	9,335.00	(9,335.00)	34-001-000-0000-6669	
		-	9,335.00	(9,335.00)		
Health & Human Services						
	COMPUTERS (14)	22,822.00	24,466.16	(1,644.16)	34-001-000-0000-6998	
		22,822.00	24,466.16	(1,644.16)		
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	3,792.92	(292.92)	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	1,625.90	74.10	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	906.20	(106.20)	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	1,625.90	124.10	34-063-000-0000-6480	
	IT OFFICE AT LEC (2022 Carryover)	800.00	220.00	580.00	34-063-000-0000-6432	
	VMWARE HOST SERVER (2017) (2022 Carryover)	20,000.00	18,870.96	1,129.04	34-063-000-0000-6669	

2023 CAPITAL PLAN REPORT - SUMMARY

	2023				
Department	Budgeted Amount	Spent as of 10/31/2023	Balance 2023	Original Recommended Account	Vehicle #
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	
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	27,041.88	128,677.12		
Planning/Building/Zoning & Environmental Health					
DESKTOP COMPUTER: (2)	3,000.00	1,856.80	1,143.20	34-127-127-0000-6480	
DESKTOP COMPUTER: (2)	3,000.00	3,887.14	(887.14)	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	8,490.00	(1,279.00)	34-127-000-0000-6669	
	88,063.00	14,233.94	73,829.06		
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	169,788.24	(9,788.24)	34-340-000-0000-6663	
LAPTOP	1,608.00		1,608.00	34-330-000-0000-6480	
2006 CHEVY SILVERADO PICKUP	65,000.00	57,324.88	7,675.12	34-340-000-0000-6663	2303
4WD EXTCAB CHEVY PICKUP	51,000.00	58,260.60	(7,260.60)	34-340-000-0000-6663	2204
LEEBOY TACK WAGON	19,191.00		19,191.00	34-340-000-0000-6669	
TRACK LOADER & BROOM W/GUTTER BRUSH	40,000.00	6,106.52	33,893.48	34-340-000-0000-6669	
2022 SUPER TRUCK (2022 Carryover)	268,567.00	112,490.00	156,077.00	34-340-000-0000-6663	2201?
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	33,852.00	11,148.00	34-340-000-0000-6669	2309
2006 FORD F-150 2WD PICKUP (2022 Carryover)	58,280.00	55,796.88	2,483.12	34-340-000-0000-6663	2205
2008 FORD PICKUP (2022 Carryover)	55,939.00	55,883.63	55.37	34-340-000-0000-6663	2206
CREWCAB PICK UP TRUCK (2022 Carryover)	55,939.00	58,260.60	(2,321.60)	34-340-000-0000-6663	2203
I-R P250WJD AIR COMPRESS (2022 Carryover)	35,000.00	37,062.80	(2,062.80)	34-340-000-0000-6669	
1986 FORD LT 9000 WATER TRUCK (2022 Carryover)	77,271.00	78,007.00	(736.00)	34-340-000-0000-6663	
4WD CHEVY EXT CAB TRUCK (2022 Carryover)	58,280.00	62,227.23	(3,947.23)	34-340-000-0000-6663	2304
KENWORTH SIGN TRUCK (2022 Carryover)	229,474.00	229,474.00	-	34-340-000-0000-6663	2103
	2,008,987.00	1,014,534.38	994,452.62		
Recorder					
COMPUTER: (6)	9,000.00	8,720.49	279.51	34-101-101-0000-6480	
PRINTER	1,000.00		1,000.00	34-101-101-0000-6432	
	10,000.00	8,720.49	1,279.51		
Sheriff - ADC					
WASHER: STS	700.00	579.00	121.00	34-207-000-0000-6432	
IPAD:INTAKE	650.00	528.98	121.02	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	5,593.00	1,407.00	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	34,820.00	80.00	34-207-000-0000-6669	
DRYER:STS	800.00	579.00	221.00	34-207-000-0000-6432	
SHELIVING-KITCHEN (NEAR SINKS)	1,000.00	1,584.72	(584.72)	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	2,040.81	559.19	34-207-000-0000-6480	
PORTABLE RADIOS (7)	23,200.00	23,092.92	107.08	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	2,881.10	118.90	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	75,057.35	69,925.65		
Sheriff - Civil/Patrol					
21 MOBILE RADIOS/1 EOC MOBILE	137,900.00	137,934.80	(34.80)	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	

2023 CAPITAL PLAN REPORT - SUMMARY

	2023				
Department	Budgeted Amount	Spent as of 10/31/2023	Balance 2023	Original Recommended Account	Vehicle #
RIFLES (12)	17,400.00	17,598.20	(198.20)	34-201-000-0000-6480	
MISSION DARKNESS LOCKER BLOCKER	10,500.00	10,375.00	125.00	34-201-000-0000-6669	
LESS LETHAL SINGLE LAUNCHER (ERT)	2,400.00	2,231.65	168.35	34-201-000-0000-6480	
TASERS (4)	5,500.00	5,368.00	132.00	34-201-000-0000-6480	
GLOCKS/NIGHT SIGHTS (46)	23,300.00	11,208.50	12,091.50	34-201-000-0000-6432	
TOUGHBOOK (13)	30,000.00	31,613.00	(1,613.00)	34-201-000-0000-6480	
ERT: LONG RIFLE, M4 (8)	13,200.00	12,496.00	704.00	34-201-000-0000-6480	
#1924 2020 FORD EXPLORER (2019)	68,400.00	3,075.00	65,325.00	34-201-000-0000-6663	2324
#1925 2020 FORD EXPLORER (2019)	68,400.00	3,075.00	65,325.00	34-201-000-0000-6663	2325
#1929 K-9 2019 CHEVY TAHOE (2019)	72,500.00	68,212.42	4,287.58	34-201-000-0000-6663	2327
#1926 2020 FORD EXPLORER (2019)	68,400.00	3,075.00	65,325.00	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	42,009.92	4,202.08	34-201-000-0000-6663	2221
#1728 CHEVY TAHOE (2022 Carryover)	43,355.00	41,801.11	1,553.89	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	452,229.26	367,431.74		
Sheriff - Communications					
CANNON FALLS MICROWAVE	54,407.00	58,982.98	(4,575.98)	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	49,025.00	(16,841.00)	34-211-000-0000-6305	
CONSOLETTES (2022 Carryover)	49,548.00	48,648.00	900.00	34-211-000-0000-6669	
	151,735.00	156,655.98	(4,920.98)		
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	2,682.50	199.50	34-205-000-0000-6480	
DIVE TEAM FILL STATION (25% MATCH)	5,852.00	5,747.12	104.88	34-205-000-0000-6669	
SIDE SONAR: ALUMACRAFT BOAT (2022 Carryover)	3,500.00	6,607.93	(3,107.93)	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	451.31	996.69	34-205-000-0000-6669	
	204,382.00	15,488.86	188,893.14		
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	6,091.02	3,464.98	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	6,091.02	98,578.98		
Veterans Service					
LAPTOP/DOCK		1,449.02	(1,449.02)	34-121-000-0000-6480	
COMPUTER		1,793.93	(1,793.93)	34-121-000-0000-6480	
		-	(3,242.95)		
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	13,935.00	840.00	34-398-000-0000-6669	
VERTECH CONVEYOR (2022 Carryover)	49,130.00	17,307.50	31,822.50	34-398-000-0000-6669	
COMPARTMENT ROLLOFF (2012) (2022 Carryover)	13,935.00	14,775.00	(840.00)	34-398-000-0000-6669	
AMERICAN HORIZON BALER (2022 Carryover)	145,490.00		145,490.00	34-398-000-0000-6669	
	667,936.00	168,024.50	499,911.50		
Total Capital Plan Budget	\$ 6,330,792.00	\$ 3,354,468.92	\$ 2,976,323.08		
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	\$ 3,354,468.92	\$ (686,995.92)		

DEBT SERVICE

October 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
3/15/2023	US Treasury			18,763.50			
3/17/2023	Baker Tilly			(3,100.00)			
3/31/2023	Balance 3/31/23	25,486.48	(98,477.63)	887,289.53	(108,082.10)	561,968.00	1,268,184.28
4/7/2023	US Bank				(550.00)		
4/30/2023	Balance 4/30/23	25,486.48	(98,477.63)	887,289.53	(108,632.10)	561,968.00	1,267,634.28
5/31/2023	Balance 5/31/23	25,486.48	(98,477.63)	887,289.53	(108,632.10)	561,968.00	1,267,634.28
6/30/2023	May Settlement	243,140.63	461,191.65	80,060.30	273,902.18	175.85	
6/30/2023	Balance 6/30/23	268,627.11	362,714.02	967,349.83	165,270.08	562,143.85	2,326,104.89
7/21/2023	US Bank-Int		(19,187.50)	(22,338.75)	(141,000.00)		
7/31/2023	Balance 7/31/23	268,627.11	343,526.52	945,011.08	24,270.08	562,143.85	2,143,578.64
8/30/2023	August Settlement	8,657.14	16,424.75	2,825.39	9,745.12	39.56	
8/31/2023	1st 1/2 DRA	158.40	300.33	52.17	178.51		
8/31/2023	Balance 8/31/23	277,442.65	360,251.60	947,888.64	34,193.71	562,183.41	2,181,960.01
9/30/2023	Balance 9/30/23	277,442.65	360,251.60	947,888.64	34,193.71	562,183.41	2,181,960.01
10/13/2023	US Bank		(550.00)	(1,485.00)			
10/31/2023	1st 1/2 MV Credit	2,602.56	4,934.58	857.15	2,932.97		
10/31/2023	Balance 10/31/2023	280,045.21	364,636.18	947,260.79	37,126.68	562,183.41	2,191,252.27
	2023 Activity	184,465.02	349,904.94	(53,296.01)	203,866.22	(215.41)	684,724.76
NOTES:	No Activity: February, May, September						
<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
October 2023**

	2022 Balance	2023 Revenue	2023 Expenses	2023 Activity (net)	Balance 10/31/2023
Ditch Fund	\$ 129,359.67	\$ 362,596.86	\$ 468,293.20	\$ (105,696.34)	\$ 23,663.33

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

Cash on Hand - General Fund	\$ 29,623,499.15
Restrictions	(2,608,503.59)
Commitments	(3,406,866.03)
Assignments	(6,604,085.29)
Unassigned Fund Balance (Cash on Hand)	\$ 17,004,044.24

Restrictions	2022 Balance	2023 Levy	2023 Revenues	2023 Expenses	2023 Activity (net)	Balance 10/31/2023
Unclaimed Funds	\$ 1,188.48	\$ -	\$ 725.26	\$ -	\$ 725.26	\$ 1,913.74
Gravel Pit Closure/Restoration	331,057.28	-	22,395.70	-	22,395.70	353,452.98
ARP - American Rescue Plan	4,082,631.14	-	-	4,082,631.14	(4,082,631.14)	-
Local Assistance and Tribal Consistency	50,000.00	-	50,000.00	100,000.00	(50,000.00)	-
Law Library	310,068.97	-	75,759.04	32,038.60	43,720.44	353,789.41
Attorney's Forfeiture Fund	35,640.11	-	8,429.57	5,325.00	3,104.57	38,744.68
Attorney Victim/Witness Assistance	6,186.29	-	696.47	1,004.84	(308.37)	5,877.92
Drug Treatment Court	364,152.44	-	137,878.00	121,316.12	16,561.88	380,714.32
Recorder's Technology Fund	148,341.66	-	54,800.00	90,658.37	(35,858.37)	112,483.29
Recorder's Compliance Fund	250,484.75	-	60,280.00	45,565.60	14,714.40	265,199.15
Veterans Operational Grant	6,752.66	-	12,236.45	8,697.61	3,538.84	10,291.50
Veterans Transportation (donations) *	-	-	14,595.44	14,595.44	-	-
Buffer Initiative	293,067.00	-	54,485.50	-	54,485.50	347,552.50
Aquatic Invasive Species Prevention	222,643.54	-	31,521.00	60,413.26	(28,892.26)	193,751.28
Sheriff's Forfeiture Fund	-	-	4,811.10	-	4,811.10	4,811.10
Public Safety Funds	-	-	-	-	-	-
Sheriff CounterAct	22,947.04	-	2,751.18	5,705.91	(2,954.73)	19,992.31
Sheriff's K-9 Account (donations)	20,353.00	-	1,931.00	-	1,931.00	22,284.00
Gun Permit Application Fees	60,700.29	-	48,400.00	50,401.27	(2,001.27)	58,699.02
Sheriff's Contingency	850.00	-	4,202.17	-	4,202.17	5,052.17
Enhanced 911 System	339,886.94	-	219,446.72	322,608.32	(103,161.60)	236,725.34
NG911 PSAP Funds	-	-	64,183.77	-	64,183.77	64,183.77
Correction Service Fee	21,565.00	-	1,760.00	1,300.62	459.38	22,024.38
Local Correctional Fees (Adult)	84,553.23	-	41,407.50	15,000.00	26,407.50	110,960.73
Restricted Fund Balance	\$ 6,653,069.82	\$ -	\$ 912,695.87	\$ 4,957,262.10	\$ (4,044,566.23)	\$ 2,608,503.59

Commitments	2022 Balance	2023 Levy	2023 Revenues	2023 Expenses	2023 Activity (net)	Balance 10/31/2023
Land Use/Environmental Ordinance	\$ 176,149.36	\$ -	\$ 876.18	\$ -	\$ 876.18	\$ 177,025.54
Petty Cash Change Funds	1,775.00	-	-	-	-	1,775.00
Employee Wellness Committee	11,043.12	-	1,101.00	1,469.08	(368.08)	10,675.04
Byllesby Dam	13,345.24	-	-	8,597.73	(8,597.73)	4,747.51
Compensated Absences	417,700.46	463,500.00	-	386,657.73	76,842.27	494,542.73
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	\$ 1,977.18	\$ 397,724.54	\$ 492,752.64	\$ 3,406,866.03

Assignments	2022 Balance	2023 Levy	2023 Revenues	2023 Expenses	2023 Activity (net)	Balance 10/31/2023
ARP - American Rescue Plan	\$ 3,790,669.00	\$ -	-	\$ 348,293.00	\$ (348,293.00)	\$ 3,442,376.00
Election Activities	49,034.44	61,000.00	31,576.02	68,231.18	24,344.84	73,379.28
County Motor Pool	119,142.45	-	55,657.70	41,800.93	13,856.77	132,999.22
Inmate Improvement Fund	108,141.62	-	29,226.65	24,767.64	4,459.01	112,600.63
Radio Tower Repairs	70,301.88	20,000.00	-	38,122.77	(18,122.77)	52,179.11
Rural Identification Funds	-	-	6,506.86	1,696.06	4,810.80	4,810.80
Employee Training & Development	-	39,750.00	-	19,481.44	20,268.56	20,268.56
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	\$ 6,902,761.08	\$ 120,750.00	\$ 122,967.23	\$ 542,393.02	\$ (298,675.79)	\$ 6,604,085.29

*Note the Veteran Transportation expense in excess of revenue was \$30,842.76 on October 31, 2023.

**Goodhue County Public Works
Project Status Report for November 21, 2023**

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	Bidding	
	Road Construction	
CSAH 7	Br 25530 Repair	Project awarded to Redstone Construction, LLC. Work complete.
CSAH 11 & 12	Pipe Relays	Project awarded to Fitzgerald Trucking & Excavating. Work complete.
Various	2023 Weed Spraying County Wide	Project awarded to NorthStar Property Solutions. Work began August 30.
CSAH 2	Bridge 25625	Project awarded to Redstone Construction. Work complete. Project recommended for finalization at November 21 Board Meeting.
Various	2023 Micro-Surfacing	Project awarded to ASTECH. Work complete. Project recommended for finalization at November 21 Board Meeting.
CSAH 24	CSAH 24: SEC-N Grading, Aggregate Base & Shouldering, Storm Sewer	Project awarded to Northland Grading & Excavating. Work complete. Need to final.
	Parks & Trails	
Byllesby	Byllesby Park Pavilion Construction	Lift Bridge Builders awarded the construction contract. Currently installing septic system.
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 spring 2024.
	Maintenance Department	
Various	Sweeping roads and cleaning storm structures	Work in progress.
Various	Trimming trees under bridges	Work in progress.
	Planning & Studies	

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
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.

The following is a summary of the claims to be reviewed and approved at the November 21, 2023 board meeting:

01	General Fund	\$	131,833.90
03	Public Works	\$	564,643.59
11	Human Service Fund	\$	13,924.19
12	GC Family Services Collaborative	\$	-
15	County Ditch 1	\$	1,800.00
20	National Opioid Settlement Fund	\$	-
25	EDA	\$	648.00
34	Capital Equipment	\$	154,248.11
35	Debt Service	\$	3,100.00
61	Waste Management	\$	12,710.11
72	Other Agency	\$	30,129.67
81	Settlement	\$	6,400,692.41
	Totals	\$	7,313,729.98

GROSS PAYROLL

(including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
10/27/2023	11/9/2023	\$ 1,275,434.08
Checks (WFXX,WFXX-ACH)	\$	6,227,278.03
EFT (Manual Warrants)	\$	1,086,451.95
Total:	\$	7,313,729.98

Goodhue County

WARRANT REGISTER Auditor Warrants



<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>
1765	School District #195	22,205.37	1st Est Collects 8/31-10/20/23	81-850-000-0000-2451		N
	Warrant # 41616	Total...				
		22,205.37				
854	School District #200	1,877.64	1st Est Collects 8/31-10/20/23	81-850-000-0000-2452		N
	Warrant # 41617	Total...				
		1,877.64				
855	School District #2125	1,722.69	1st Est Collects 8/31-10/20/23	81-850-000-0000-2453		N
	Warrant # 41618	Total...				
		1,722.69				
4474	School District #2172	383,736.73	1st Est Collects 8/31-10/20/23	81-850-000-0000-2456		N
	Warrant # 41619	Total...				
		383,736.73				
856	School District #252	766,314.99	1st Est Collects 8/31-10/20/23	81-850-000-0000-2454		N
	Warrant # 41620	Total...				
		766,314.99				
858	School District #253	285,989.85	1st Est Collects 8/31-10/20/23	81-850-000-0000-2455		N
	Warrant # 41621	Total...				
		285,989.85				
860	School District #255	370,883.33	1st Est Collects 8/31-10/20/23	81-850-000-0000-2457		N
	Warrant # 41622	Total...				
		370,883.33				
52275	School District #256	2,425,888.25	1st Est Collects 8/31-10/20/23	81-850-000-0000-2458		N
	Warrant # 41623	Total...				
		2,425,888.25				
863	School District #2805	780,816.18	1st Est Collects 8/31-10/20/23	81-850-000-0000-2460		N
	Warrant # 41624	Total...				
		780,816.18				
864	School District #656	249.93	1st Est Collects 8/31-10/20/23	81-850-000-0000-2461		N
	Warrant # 41625	Total...				
		249.93				
865	School District #659	27,426.77	1st Est Collects 8/31-10/20/23	81-850-000-0000-2462		N
	Warrant # 41626	Total...				
		27,426.77				
1779	School District #813	290,199.37	1st Est Collects 8/31-10/20/23	81-850-000-0000-2464		N
	Warrant # 41627	Total...				
		290,199.37				
	Warrant Form WFXX-ACH	Total...	5,357,311.10	12 Transactions		

anderson
11/01/2023

9:38:43AM
Warrant Form **WFXX-ACH**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 11/01/2023
Pay Date 11/01/2023



Final Total... **5,357,311.10** **12 Transactions**

anderson
11/01/2023

9:38:43AM
Warrant Form **WFXX-ACH**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 11/01/2023
Pay Date 11/01/2023



<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>
12	WFXX-ACH	41616	41627	11/01/2023	11/01/2023	0		12	5,357,311.10
	TOTAL						5,357,311.10		

anderson
11/01/2023

9:38:43AM
Warrant Form **WFXX-ACH**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 11/01/2023
Pay Date 11/01/2023



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
81	5,357,311.10	Settlement Fund	5,357,311.10	-
	5,357,311.10	TOTAL	5,357,311.10	-
			TOTAL ACH	- TOTAL NON-ACH

ndahlstrom
11/01/2023

8:19:26AM

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>
12574	14663	Merchants Bank	25.00	Service Charge 10/2023	01-001-000-0000-6375		0
	Warrant #	12574	Total	25.00	Date 11/1/2023		
	Final Total...		25.00	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

FUND

AMOUNT

NAME

1

25.00

County General Revenue

25.00 TOTAL

ndahlstrom
11/03/2023

10:10:59AM

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>
12575	14168	Heartland Payment Systems LLC					
			363.04	CC TXN Fees 10/2023	01-001-000-0000-6376		0
			60.00	CC Equip Rent 10/2023	01-001-000-0000-6376		0
Warrant #	12575	Total	423.04	Date 11/2/2023			
	Final Total...		423.04	2	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

FUND

AMOUNT

NAME

1

423.04

County General Revenue

423.04 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>
12576	6067	Mn Dept of Revenue - State General Tax	1,042,917.05	State General Tax	81-850-000-0000-2485		0
	Warrant #	12576	Total	1,042,917.05	Date 11/2/2023		
	Final Total...		1,042,917.05	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
81	1,042,917.05	Settlement Fund
	1,042,917.05	TOTAL

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 11/03/2023
Pay Date 11/03/2023



<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>
16329	Accident Fund Insurance Co of America	560.00	WI Wrkrs Comp Coverage 10/18	01-061-000-0000-6284	1001014279	N
	Warrant # 470594	Total...				
		560.00				
7824	Andrist/Tyler	110.00	Fire Abate 41.970.271A	81-850-000-0000-2131		N
	Warrant # 470595	Total...				
		110.00				
13364	Aspen Mills Incorporated	1,647.21	Intl Uniform: Brecht 10/27/23	01-201-000-0000-6453	322058	N
13364		819.71	Intl Gear: Brecht 10/27/23	01-207-000-0000-6454	322058	N
	Warrant # 470596	Total...				
		2,466.92				
9618	Associated Bag Co	1,080.91	AAH Bags (750)	03-310-000-0000-6509	G484409	N
	Warrant # 470597	Total...				
		1,080.91				
9329	Bevcomm	84.95	Internet: PI Offc 11/23	01-201-000-0000-6209	13388202	N
	Warrant # 470598	Total...				
		84.95				
16304	Biddle Consulting Group, Inc.	2,500.00	Test Genius SW Lic 10/23-10/24	01-209-000-0000-6270	76834	N
	Warrant # 470599	Total...				
		2,500.00				
16057	Breimhurst/Robin	150.00	35.023.0400 Overpmt	81-850-000-0000-2102		N
	Warrant # 470600	Total...				
		150.00				
11439	CenturyLink	52.07	Sandhill Twr 10/19-11/18/23	01-281-280-0000-6201	651 388-2865	N
	Warrant # 470601	Total...				
		52.07				
8619	D & G Ace Cannon Falls	25.99	Blsby Winterization Supplies	03-521-000-0000-6420	98850/2	N
	Warrant # 470602	Total...				
		25.99				
74074	Dahlstrom/Nicole	15.20	GC Fair Mileage 8/12	01-031-000-0000-6331		N
	Warrant # 470603	Total...				
		15.20				
12768	Dell Marketing L.P.	10,729.54	(7) Desktop/Laptop 9/28	34-091-000-0000-6480	10701386839	N
12768		9,626.84	(8) Desktop/Laptop 9/28	34-207-000-0000-6480	10701365038	N
12768		1,476.30	Laptop: Offc Mgr 9/28	34-330-000-0000-6480	10701386847	N
12768		1,476.30	Laptop: Mechanic 9/28	34-340-000-0000-6480	10701386847	N
	Warrant # 470604	Total...				
		23,308.98				

Goodhue County

WARRANT REGISTER Auditor Warrants



<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>
7610	Diamond Traffic Products	850.00	Traffic Counter Software	03-310-000-0000-6432	33950-IN	N
	Warrant # 470605	Total...				
		850.00				
4644	Express Services, Inc.	691.20	Bldg Concierge Temp 10/29	01-001-000-0000-6850	29848322	N
	Warrant # 470606	Total...				
		691.20				
11674	Fab 1 Welding LLC	647.42	Rpr/Material 10/12/23	01-111-000-0000-6305	3291	N
	Warrant # 470607	Total...				
		647.42				
12773	Fastenal Company	179.93	Safety Glasses	03-310-000-0000-6417	MNRED169808	N
	Warrant # 470608	Total...				
		179.93				
7674	Fitzgerald Excavating And Trucking	23,380.00	Relay Culverts 11 & 12	03-310-000-0000-6321	2693	N
	Warrant # 470609	Total...				
		23,380.00				
13061	Flom Disposal	104.69	Garb Kyn 11/01-1/31	03-350-000-0000-6253	6228	N
	Warrant # 470610	Total...				
		104.69				
8143	Force America Inc	266.52	PTO Shaft Assy 1202	03-340-000-0000-6562	001-1768972	N
8143		128.21	PTO Shaft Keys Stock	03-340-000-0000-6562	001-1770742	N
8143		64.11	PTO Shaft Keys 1202	03-340-000-0000-6562	001-1770742	N
8143		379.91	Hydr Valve 1301	03-340-000-0000-6562	001-1772186	N
8143		616.22	Auger Sensor 1501	03-340-000-0000-6562	001-1772538	N
8143		616.22	Auger Sensor 1201	03-340-000-0000-6562	001-1772538	N
8143		684.32	Auger Sensor/Cable 1202	03-340-000-0000-6562	001-1772538	N
8143		340.55	Auger Cables Stock	03-340-000-0000-6562	001-1772538	N
8143		616.22	Auger Sensor Stock	03-340-000-0000-6562	001-1772538	N
8143		616.22	Auger Sensor 2002	03-340-000-0000-6562	001-1772538	N
8143		616.22	Auger Sensor 1801	03-340-000-0000-6562	001-1772538	N
8143		265.86	Auger Sensor Coupler 2002	03-340-000-0000-6562	001-1772845	N
	Warrant # 470611	Total...				
		5,210.58				
12988	Glass Express	1,292.65	Cell Window Spare 9/13	01-207-000-0000-6305	2249	N
	Warrant # 470612	Total...				
		1,292.65				
1961	Glenn Klair Plumbing & Heating, Inc.	4,415.00	Rplc Water Meter & BF Prev	03-350-000-0000-6305	20025	N

Goodhue County

WARRANT REGISTER Auditor Warrants



<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>Warrant #</u>	<u>470613</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			4,415.00				
8568	Goodhue County Inmate Trust Account		661.80	Inmate Wkr Pay 10/1-10/31/23	01-207-240-0000-6284		N
	Warrant #	470614	Total...				
			661.80				
8956	Greseth/Todd Ordean		24.24	Dennison Mileage 10/5	01-005-000-0000-6331		N
8956			84.50	Comm Roch/RW Mileage 10/9	01-005-000-0000-6331		N
8956			14.41	Kenyon Mileage 10/10	01-005-000-0000-6331		N
8956			40.61	County Mileage 10/11	01-005-000-0000-6331		N
8956			43.89	Joint Pwrs/EMSRB Mileage 10/12	01-005-000-0000-6331		N
8956			40.61	COW Mileage 10/17	01-005-000-0000-6331		N
8956			44.54	Xcel TI Mileage 10/18	01-005-000-0000-6331		N
8956			32.10	Dist 9 Mileage 10/23	01-005-000-0000-6331		N
8956			40.61	COW Mileage 10/24	01-005-000-0000-6331		N
8956			40.61	COW Mileage 10/27	01-005-000-0000-6331		N
8956			40.61	COW Mileage 10/3	01-005-000-0000-6331		N
	Warrant #	470615	Total...				
			446.73				
14271	Guardian Fleet Safety		4,178.57	#2221 Emerg Equip 10/13/23	34-201-000-0000-6663	231153	N
	Warrant #	470616	Total...				
			4,178.57				
16101	Highland Sanitation & Recycling Inc.		339.30	Dumpster Nov	03-521-000-0000-6343	1161218	N
	Warrant #	470617	Total...				
			339.30				
2310	Huebsch Services		135.08	Uniform Delivery 10/5	01-111-000-0000-6307	20262900	N
2310			135.08	Uniform Delivery 10/12	01-111-000-0000-6307	20264397	N
2310			135.08	Uniform Delivery 10/19	01-111-000-0000-6307	20266261	N
2310			135.08	Uniform Delivery 10/26	01-111-000-0000-6307	20267926	N
2310			201.02	Mats/Mops/Towels GC 10/12	01-111-110-0000-6347	20264400	N
2310			67.43	Mats/Mops/Towels GC 10/26	01-111-110-0000-6347	20267929	N
2310			67.37	Mats/Mops/Towels LEC 10/19	01-111-112-0000-6347	20266263	N
2310			139.05	Mats/Mops/Towels HHS 10/12	01-111-115-0000-6347	20264399	N
2310			22.82	Mats/Mops/Towels HHS 10/26	01-111-115-0000-6347	20264928	N
2310			40.96	Mats/Mops/Towels JUS 10/12	01-111-116-0000-6347	20264398	N

Goodhue County

WARRANT REGISTER Auditor Warrants



<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>
2310	Huebsch Services	101.48	Mats/Mops/Towels JUS 10/19	01-111-116-0000-6347	20266262	N
2310		40.96	Mats/Mops/Towels JUS 10/26	01-111-116-0000-6347	20267927	N
	Warrant # 470618	Total...	1,221.41			
14266	J&S Repair, Inc.	114.08	PTO U-Joints 20013	03-340-000-0000-6563	CZ04542	N
14266		619.95	CV Joint 20013	03-340-000-0000-6563	CZ04542	N
14266		141.37	Hydr Hose Holder 20013	03-340-000-0000-6563	CZ04542	N
14266		402.81	Hitch 20013	03-340-000-0000-6563	CZ04542	N
	Warrant # 470619	Total...	1,278.21			
4712	JJ Lawnscape Under Ground Sprinkler Sys	160.00	Irrigation Rprs 9/19	01-111-112-0000-6306	27528	N
	Warrant # 470620	Total...	160.00			
13115	Johnson Controls	1,369.00	Duct Shutdown Rpr 9-10/23	01-111-116-0000-6305	51301225	N
	Warrant # 470621	Total...	1,369.00			
1432	Johnson Tire Service Inc.	81.00	Mt Steer Tire 1202	03-340-000-0000-6575	52044	N
1432		70.50	Tire Rpr 7014	61-398-192-0000-6575	52059	N
	Warrant # 470622	Total...	151.50			
16325	Johnson/Phil	22.40	VFW Kenyon Mileage 10/25	01-121-000-0000-6331		N
16325		1.05	VFW Zumbrota Mileage 10/26	01-121-000-0000-6331		N
	Warrant # 470623	Total...	23.45			
10777	Kenyon Ace Hardware	25.98	Sawzall Blades	03-350-000-0000-6420	62599	N
10777		45.98	Sawzall Blades	03-350-000-0000-6420	63159	N
	Warrant # 470624	Total...	71.96			
1461	Kenyon Municipal Utilities	153.28	Elec-Kyn	03-350-000-0000-6251	12-1783	N
1461		56.24	Wtr/Swr-Kyn	03-350-000-0000-6253	12-1783	N
	Warrant # 470625	Total...	209.52			
12835	Knight Barry Title United LLC	9,450.00	611-031 Hwy Certs (42)	03-320-000-0000-6283	2236257	N
	Warrant # 470626	Total...	9,450.00			
2291	Kremer Services Llc	590.80	Alignment 2101	03-340-000-0000-6303	87628	N

Goodhue County

WARRANT REGISTER Auditor Warrants



<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>Warrant #</u>			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	470627	Total...	590.80				
13176	Lawson Products Inc.		27.25	Bushings	03-340-000-0000-6420	9310980322	N
13176			218.83	Fasteners/Shop Supplies	03-340-000-0000-6420	9311008766	N
13176			46.80	Brake Klean	03-340-000-0000-6420	9311020117	N
	470628	Total...	292.88				
4906	MAAP		25.00	2023 Conference SG	01-055-000-0000-6357		N
4906			25.00	2023 Conference AP	01-055-000-0000-6357		N
	470629	Total...	50.00				
16136	Martin Marietta Materials, Inc.		793.64	Patch Culvert 11	03-310-000-0000-6503	40597165	N
16136			2,998.71	Patch Culvert 12	03-310-000-0000-6503	40611350	N
16136			4,328.91	Patch Culvert 12	03-310-000-0000-6503	40643316	N
16136			496.29	Patching 6	03-310-000-0000-6503	40687831	N
	470630	Total...	8,617.55				
8522	Minnesota Energy Resources Corporation		118.69	Gas-Zta Shop	03-350-000-0000-6252	504254044-1	N
8522			64.25	Gas-Kyn Shop	03-350-000-0000-6252	504254044-2	N
	470631	Total...	182.94				
3003	Minnesota UI Fund		472.92	Unemp Chgs Q323	01-001-000-0000-6172	07974553	N
	470632	Total...	472.92				
14162	Nokomis Energy		12,510.52	Community Solar 9/2023	01-111-112-0000-6251	ZPVWGO-2023-10-31	N
	470633	Total...	12,510.52				
5993	Northland Business Systems		4,924.00	Logging Sys Maint 4/23-4/24	01-209-000-0000-6301	IN107150	N
	470634	Total...	4,924.00				
11196	Northstar Computer Forms, Inc.		385.64	Vital Record Base Stock 10/11	01-101-000-0000-6401	51135371	N
	470635	Total...	385.64				
11766	Novak Weather Consultants		149.00	Light Pack Weather	03-330-000-0000-6283	942	N
	470636	Total...	149.00				
9516	Nuvera (FKA NU-Telecom)		185.22	Goodhue Backup Phone 11/2023	01-209-000-0000-6201	1192564	N

Goodhue County

WARRANT REGISTER Auditor Warrants



<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>Warrant #</u>	<u>470637</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			185.22				
16326	O'Reilly TTE/Patrice L		45.42	64.130.0140 Overpmt	81-850-000-0000-2102		N
	Warrant #	470638	Total...				
			45.42				
2864	ODP Business Solutions		57.22	Passport Expenditure 10/12	01-101-000-0000-6849	337148124001	N
	Warrant #	470639	Total...				
			57.22				
9146	Precise MRM LLC		250.00	GPS Data Svc Sep (10)	03-310-000-0000-6270	200-1045414	N
	Warrant #	470640	Total...				
			250.00				
14081	Quadient, Inc.		309.00	Meter Rent: GOV 11/23-2/24	01-001-000-0000-6345	60551482	N
	Warrant #	470641	Total...				
			309.00				
5136	Red Wing City-Public Works		655.58	Water & Sewer 9/2023	01-111-110-0000-6253	031881-005	N
5136			9.72	MN Dept of Health Fee 9/2023	01-111-110-0000-6253	031881-005	N
5136			134.93	Dumpster 9/2023	01-111-110-0000-6257	031881-005	N
5136			7.73	Storm Water Utility 9/2023	01-111-110-0000-6306	031881-005	N
5136			592.92	Irrigation 9/2023	01-111-110-0000-6306	031881-006	N
5136			36.00	Storm Water Utility 9/2023	01-111-110-0000-6306	031881-005	N
5136			5,906.70	Water & Sewer 9/2023	01-111-112-0000-6253	031881-001	N
5136			9.72	MN Dept Health Fee 9/2023	01-111-112-0000-6253	031881-001	N
5136			777.12	Cooling Deduct Mtr 9/2023	01-111-112-0000-6253	031881-002	N
5136			364.76	Irrigation Deduct Mtr 9/2023	01-111-112-0000-6253	031881-003	N
5136			174.12	Dumpster 9/2023	01-111-112-0000-6257	031881-001	N
5136			41.66	Storm Water Utility 9/2023	01-111-112-0000-6306	031881-001	N
5136			36.00	Storm Water Utility 9/2023	01-111-112-0000-6306	028057-000	N
5136			1,513.52	Water & Sewer 9/2023	01-111-115-0000-6253	031881-009	N
5136			9.72	MN Dept of Health Fee 9/2023	01-111-115-0000-6253	031881-009	N
5136			160.50	Dumpster 9/2023	01-111-115-0000-6257	031881-008	N
5136			12.00	Storm Water Utility 9/2023	01-111-115-0000-6306	031881-009	N
5136			99.81	Dumpster 9/2023	01-111-116-0000-6257	031881-004	N
5136			36.00	Storm Water Utility 9/2023	01-111-116-0000-6306	028057-001	N
5136			67.46	Wash Bay/Sheriff Shed 9/2023	01-201-000-0000-6253	011876-000	N

Goodhue County

WARRANT REGISTER Auditor Warrants



<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>
5136	Red Wing City-Public Works	612.79		Dumpster & Recycling 9/2023	01-207-000-0000-6257	031881-000 N
5136		792.55		Wtr/Swr/Garb	03-350-000-0000-6253	9948-000 N
5136		431.60		Wtr/Swr-Shared	03-350-000-0000-6253	9948-002 N
5136		906.66		Sprinkler	03-350-000-0000-6306	9949-000 N
5136		238.29		Wtr-Swr-Garb RC	61-398-000-0000-6253	10040-000 N
5136		1,091.79		Residual Disp RC	61-398-192-0000-6839	10040-000 N
Warrant #	470642	Total...		12,435.89		
582	Rihm Kenworth	316.50		Filters for Stock	03-340-000-0000-6562	2156127A N
582		32.03		Filter for Stock	03-340-000-0000-6562	2156127AX1 N
582		50.47		Filter for Stock	03-340-000-0000-6562	2156127AX2 N
582		451.01		Filters for Stock	03-340-000-0000-6562	2157070A N
582		106.82		Filters for Stock	03-340-000-0000-6562	2157070AX1 N
Warrant #	470643	Total...		956.83		
70136	Ripley's Rental	82.50		LP for Culvert Epoxy 14	03-310-000-0000-6508	69227 N
70136		79.50		LP for Patching	03-310-000-0000-6508	69301 N
Warrant #	470644	Total...		162.00		
3663	Schwaab, Inc	78.50		Date Stamp	03-330-000-0000-6405	4373417 N
Warrant #	470645	Total...		78.50		
15965	Skillet Kitchen	4,183.56		Inmate Meals 10/2-10/8/23	01-207-000-0000-6463	INV00005413 N
15965		4,299.72		Inmate Meals 10/9/10/15/23	01-207-000-0000-6463	INV00005471 N
Warrant #	470646	Total...		8,483.28		
3027	St Paul City	3,000.00		Basic SWAT Prep (3) 9/18-22	01-201-000-0000-6357	IN55852 N
Warrant #	470647	Total...		3,000.00		
6450	Staples Advantage	22.35		3 Tier Organizer 10/18	01-127-127-0000-6405	3550318090 N
6450		4.85		Batteries 10/18	01-127-127-0000-6405	3550318090 N
6450		4.85		Batteries 10/18	01-127-128-0000-6405	3550318090 N
6450		22.35		3 Tier Organizer 10/18	01-127-128-0000-6405	3550318090 N
6450		4.85		Batteries 10/18	01-127-129-0000-6405	3550318090 N

Goodhue County

WARRANT REGISTER Auditor Warrants



<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>
6450	Staples Advantage	22.35	3 Tier Organizer 10/18	01-127-129-0000-6405		N
	Warrant #	470648	Total...	81.60		
13166	Star Tribune	64.77	Subscription Service 10-12/202	01-041-000-0000-6244	13109145	N
	Warrant #	470649	Total...	64.77		
2384	Terminal Supply Co	215.43	Electrical Supplies	03-340-000-0000-6420	75823-00	N
	Warrant #	470650	Total...	215.43		
59303	The Sherwin-Williams Company	501.36	Painting Sppls GC 10/4	01-111-110-0000-6305	8847-5	N
59303		94.72	Painting Sppls GC 10/14	01-111-110-0000-6305	6345-4	N
	Warrant #	470651	Total...	596.08		
15236	The Third Place Rental	50.00	Rm Rental: Client Mtg 10/20	01-255-000-0000-6850	00001	N
	Warrant #	470652	Total...	50.00		
16328	Thronkson/Ricky	50.00	Refund Payment 10/2023	01-201-238-0000-6850		N
	Warrant #	470653	Total...	50.00		
5542	Traxler Power & Equipment Inc	4.00	Fitting-Oil Pressure Gauge Too	03-340-000-0000-6569	21939	N
	Warrant #	470654	Total...	4.00		
4231	UPS	17.29	Outgoing Freight 10/21/23	01-201-000-0000-6205	58A87E423	N
	Warrant #	470655	Total...	17.29		
1876	Van Paper Company	227.94	TP, Towels	03-350-000-0000-6420	51759	N
	Warrant #	470656	Total...	227.94		
12159	Vault Health	61.16	PreEmpl Scrn-Dodd	61-398-000-0000-6291	FL00602085	N
	Warrant #	470657	Total...	61.16		
73383	Xcel Energy	9,288.82	Electric: GC 10/2023	01-111-110-0000-6251	51-6219858-5	N
73383		23.29	St Lts 24	03-310-000-0000-6251	51-104672901	N
73383		16.14	St Lts 25/24	03-310-000-0000-6251	51-13773214-1	N
73383		15.20	St Lts 24/Hwy 19	03-310-000-0000-6251	51-13773325-5	N
73383		9.22	St Lts 2N	03-310-000-0000-6251	51-57625991	N
73383		11.41	St Lts 2S	03-310-000-0000-6251	51-60402524	N

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 11/03/2023
Pay Date 11/03/2023



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>From Date</u>	<u>PO # Tx</u>	<u>To Date</u>
73383	Xcel Energy	63.27	St Lts Bench			03-310-000-0000-6251	51-67548181			N
73383		189.83	Signals 601 Bench			03-310-000-0000-6251	51-67548181			N
73383		141.91	Elec RW Shared			03-350-000-0000-6251	51-101960186			N
73383		1,973.49	Elec RW			03-350-000-0000-6251	51-51300497			N
73383		210.75	Electric Zta			03-350-000-0000-6251	51-63907713			N
73383		27.74	Gas RW Shared			03-350-000-0000-6252	51-101960186			N
73383		136.32	Gas RW			03-350-000-0000-6252	51-53157485			N
73383		26.56	Elec Pavilion/Well			03-521-000-0000-6251	51-0014308387-			N
Warrant #	470658	Total...	12,133.95							
Warrant Form	WFXX	Total...	154,329.77		165 Transactions					

Goodhue County

WARRANT REGISTER Auditor Warrants



<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>
12044	American Tower Corporation	575.00	Frontenac Twr Rent 11/2023	01-211-000-0000-6342	411200844	N
	Warrant # 41628	Total...	575.00			
15803	Art Brand Studios, LLC	62.95	Service Awards 12/2/22	01-001-000-0000-6195	INV1783105	N
15803		60.00	Service Awards 5/30/23	01-001-000-0000-6195	INV1811033	N
15803		76.00	Service Awards 10/4/23	01-001-000-0000-6195	INV1818522	N
15803		70.00	Service Awards 10/24/23	01-001-000-0000-6195	INV1820766	N
	Warrant # 41629	Total...	268.95			
15657	Betcher/Susan	8.65	Cty Brd Mileage 10/3	01-005-000-0000-6331		N
15657		11.27	Solid Waste Mtg Mileage 10/3	01-005-000-0000-6331		N
15657		8.65	RW City Council Mileage 10/10	01-005-000-0000-6331		N
15657		8.65	Cty Brfd Mileage 10/17	01-005-000-0000-6331		N
15657		8.65	Equity Mtg Mileage 10/17	01-005-000-0000-6331		N
15657		23.58	Xcel Brkfst Mileage 10/18	01-005-000-0000-6331		N
15657		9.56	History Center Mileage 10/23	01-005-000-0000-6331		N
15657		8.65	COW Mileage 10/24	01-005-000-0000-6331		N
15657		8.65	TECH Comm Mileage 10/26	01-005-000-0000-6331		N
15657		8.65	COW Mileage 10/27	01-005-000-0000-6331		N
15657		64.39	AMC District Mileage 10/23	01-005-000-0000-6331		N
	Warrant # 41630	Total...	169.35			
1226	Dakota Electric Association	9.57	St Lts #19	03-310-000-0000-6251	2-1366814	N
1226		9.57	St Lts #7	03-310-000-0000-6251	2-1366814	N
1226		8.65	St Lts #46	03-310-000-0000-6251	2-1366814	N
1226		9.58	St Lts #31	03-310-000-0000-6251	2-1366814	N
1226		82.87	St Lts #18	03-310-000-0000-6251	2-1366814	N
	Warrant # 41631	Total...	120.24			
13907	Flanders/Linda Jean	18.34	Welch Twp Mileage 10/5	01-005-000-0000-6331		N
	Warrant # 41632	Total...	18.34			
13230	Johnson Law RW, LLC	2,363.90	Prof Svc 10/2023	01-011-000-0000-6271		N

Goodhue County

WARRANT REGISTER Auditor Warrants



<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>Warrant #</u>		<u>Total...</u>		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		41633	2,363.90				
10617	Knott/Leanne		6.00	MHS Parking 9/22/23	01-105-000-0000-6331		N
10617			30.00	GIS/LIS Confr Parking	01-105-000-0000-6331		N
10617			128.38	GIS/LIS Confr Mileage 10/4	01-105-000-0000-6331		N
10617			128.38	GIS/LIS Confr Mileage 10/6	01-105-000-0000-6331		N
10617			12.00	Museum Fee 9/22/23	01-105-000-0000-6357		N
10617			8.00	Fort Snelling Entrance 9/22/23	01-105-000-0000-6357		N
10617			29.99	Web Cam 10/29	01-105-000-0000-6405		N
Warrant #	41634	Total...	342.75				
15996	Langdon Flodeen Law PLLC		2,363.90	Prof Svc Contract 10/2023	01-011-000-0000-6271	23-25-8	N
Warrant #	41635	Total...	2,363.90				
14097	McDonough/Michael		2,363.90	Prof Svc: Contract 10/2023	01-011-000-0000-6271	023	N
Warrant #	41636	Total...	2,363.90				
892	MNCCC		131.25	TaxLink SW Support Q423	01-055-000-0000-6268	2310104	N
Warrant #	41637	Total...	131.25				
7885	Niebur Tractor & Equipment, Inc		14,518.00	Kubota FM3990 Cab/Broom 10/30	34-111-000-0000-6669	01-191813	N
7885			1,026.00	Kubota FM3990 Broom/HVal 10/30	34-111-000-0000-6669	01-191814	N
Warrant #	41638	Total...	15,544.00				
7240	Norton Psychological Services		375.00	Psych Eval: CM 10/19/23	01-207-000-0000-6291		N
7240			375.00	Psych Eval: SH 10/26/23	01-207-000-0000-6291		N
Warrant #	41639	Total...	750.00				
5019	P Hanson Marketing		220.00	Ad: Veterans 11/23	01-201-000-0000-6883	308500	N
Warrant #	41640	Total...	220.00				
12189	Pierret/Samantha		30.53	LUM Mtg Snacks 11/1	01-127-128-0000-6414		N
Warrant #	41641	Total...	30.53				
50705	Red Wing Ace Hardware		28.78	Thermometers-Byllesby	03-521-000-0000-6420	224941/1	N
50705			47.00	Fasteners for Oil Enclosure	61-398-000-0000-6411	224921/1	T

Goodhue County

WARRANT REGISTER Auditor Warrants



<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>Warrant #</u>			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	41642	Total...	75.78			
1727	Red Wing City-Finance		1,250.00	Evidence Room Sppls 10/10/23	01-201-000-0000-6283	0119401	N
1727			240.00	Disposal-Ditches	03-310-000-0000-6839	0119535	N
1727			50.00	Disposal-Ditch #46	03-310-000-0000-6839	0119535	N
	Warrant #	41643	Total...	1,540.00			
5644	Red Wing Construction Co.		42,237.00	GC Bldg Phase 1 10/2023	34-111-110-0000-6669	23-021	N
	Warrant #	41644	Total...	42,237.00			
14240	Steffen/Chad		8.00	Parking 11/1/23	01-201-000-0000-6333		N
	Warrant #	41645	Total...	8.00			
13769	Strauss/Molly		72.05	2023 MBPTA Seminar Mileage	01-127-127-0000-6331		N
	Warrant #	41646	Total...	72.05			
1917	Zumbrota City		336,511.81	596-004 ZUM JEFFERSON EST #7	03-320-000-0000-6320	SAPR #7	N
	Warrant #	41647	Total...	336,511.81			
	Warrant Form	WFXX-ACH	Total...	405,706.75	48 Transactions		
		Final Total...	560,036.52	213 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

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Warrant Form **WFXX-ACH**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 11/03/2023
Pay Date 11/03/2023



<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>
65	154,329.77	WFXX	470594	470658	11/03/2023	11/03/2023			
20	405,706.75	WFXX-ACH	41628	41647	11/03/2023	11/03/2023	9	6,118.82	11 399,587.93
	560,036.52	TOTAL							

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 11/03/2023
Pay Date 11/03/2023



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>		
1	72,622.08	County General Revenue	10,927.92	61,694.16		
3	400,331.73	County Road and Bridge	336,950.83	63,380.90		
34	85,268.55	Capital Plan	57,781.00	27,487.55		
61	1,508.74	Waste Management Facilities	47.00	1,461.74		
81	305.42	Settlement Fund	-	305.42		
560,036.52	TOTAL		405,706.75	TOTAL ACH	154,329.77	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>
12578	11506	Alerus Financial					
			23,745.81	11/9/23 Payroll - Co HSA Contr	01-000-000-2504-2005		0
			5,105.71	11/9/23 Payroll - Co HSA Contr	03-000-000-2504-2005		0
			13,889.19	11/9/23 Payroll - Co HSA Contr	11-000-000-2504-2005		0
			346.15	11/9/23 Payroll - Co HSA Contr	61-000-000-2504-2005		0
Warrant #	12578	Total	43,086.86	Date 11/9/2023			
	Final Total...		43,086.86	4	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	23,745.81	County General Revenue
3	5,105.71	County Road and Bridge
11	13,889.19	Health & Human Service Fund
61	346.15	Waste Management Facilities
	43,086.86	TOTAL

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Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 11/09/2023
Pay Date 11/09/2023



<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>
13021	3D Specialties, Inc.	92.73	No Access to 52 - #50	03-310-000-0000-6504	408730	N
13021		92.74	No Access to 52 - #1	03-310-000-0000-6504	408730	N
	Warrant #	470733	Total...	185.47		
1353	Ag Partners Coop	45.48	Grease RW	03-340-000-0000-6561	91982	N
1353		539.40	Qwiklift HTB RW	03-340-000-0000-6561	91982	N
1353		45.48	Grease Zta	03-340-000-0000-6561	91982	N
1353		45.48	Grease Kyn	03-340-000-0000-6561	91982	N
1353		84.56	Red Protect	03-340-000-0000-6561	91982	N
1353		45.48	Grease CF	03-340-000-0000-6561	91982	N
1353		1,192.95	5W-30 RW	03-340-000-0000-6561	91982	N
	Warrant #	470734	Total...	1,998.83		
13364	Aspen Mills Incorporated	1,595.95	Intl Uniform: Wallerich 11/2/2	01-201-000-0000-6453	322431	N
13364		516.83	Intl Gear: Wallerich 11/2/23	01-201-000-0000-6454	322431	N
	Warrant #	470735	Total...	2,112.78		
2477	Association of Minnesota Counties	140.00	2023 Distr 9 Mtg: Commissioner	01-005-000-0000-6357		N
2477		35.00	2023 Distr 9 Mtg: SArneson	01-031-000-0000-6357		N
2477		17.85	2023 Distr 9 Mtg: NArneson	11-420-600-0010-6357		N
2477		17.15	2023 Distr 9 Mtg: NArneson	11-430-700-0010-6357		N
	Warrant #	470736	Total...	210.00		
15743	Bauer/Kathy	72.05	2023 MBPTA Seminar Mileage	01-127-127-0000-6331		N
	Warrant #	470737	Total...	72.05		
9193	BCA Training	300.00	Human Trafficking/Moser 11/3	01-201-000-0000-6357	32139	N
	Warrant #	470738	Total...	300.00		
3592	Bruening Rock Products, Inc.	1,576.98	C5 Culvert 12	03-310-000-0000-6507	303036	N
3592		148.95	C5 Culvert 12	03-310-000-0000-6507	303921	N
	Warrant #	470739	Total...	1,725.93		
10485	Cannon Auto Repair	69.79	#2228 Oil/Chg/Wshr Fld 11/1	01-201-000-0000-6303	59006	N

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Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 11/09/2023
Pay Date 11/09/2023



<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>Warrant #</u>	<u>470740</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			69.79				
12768	Dell Marketing L.P.		16,965.06	(9) Desktops/Laptops 9/29	34-201-000-0000-6480	10703391729	N
	Warrant #	470741	Total...				
			16,965.06				
2411	Equifax Information SVCS LLC		25.00	Pre Emp Credit Chks 10/23/23	01-061-000-0000-6290	2057660192	N
	Warrant #	470742	Total...				
			25.00				
4644	Express Services, Inc.		691.20	Bldg Concierge Temp 11/5	01-001-000-0000-6850	29878557	N
	Warrant #	470743	Total...				
			691.20				
21220	Goodhue County Court Admin		500.00	608-013 TE .03 acres Ulrich	03-320-000-0000-6311	25-020-1102	N
	Warrant #	470744	Total...				
			500.00				
13949	Griesert/Beverly Jo		300.00	Per Diem:Vet Rides 10/25-10/30	01-121-140-0000-6106		N
13949			235.80	Transp Mileage 10/24-11/1/23	01-121-140-0000-6220		N
	Warrant #	470745	Total...				
			535.80				
5234	HBC		66.74	Cable TV 11/2023	01-207-240-0000-6340	80387	N
5234			199.00	Dedicated Fiber 11/2023	01-211-000-0000-6340	81677	N
5234			300.00	CF-Aspen Link 11/2023	01-211-000-0000-6340	81677	N
5234			182.91	Cable TV 11/2023	01-281-280-0000-6340	80389	N
5234			100.00	Internet/Camm Rcy	61-398-000-0000-6209	81940	N
	Warrant #	470746	Total...				
			848.65				
9152	Hiawatha Valley ABE		2,062.50	CAP/Money Classes 1-9/2023	01-207-240-0000-6358	10272023	N
	Warrant #	470747	Total...				
			2,062.50				
2310	Huebsch Services		107.58	Uniforms - Mech	03-340-000-0000-6307	Acct 3990	N
2310			45.76	Shop Rags	03-340-000-0000-6420	Acct 3990	N
2310			69.24	Cleaning Rags	03-350-000-0000-6420	Acct 3990	N
2310			244.96	Uniforms	61-398-000-0000-6307	Acct 3991	N
2310			159.80	Mats & Towels	61-398-000-0000-6411	Acct 3991	N
2310			74.34	Cleaning Rags	61-398-000-0000-6420	Acct 3991	N
	Warrant #	470748	Total...				
			701.68				

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11/09/2023

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Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 11/09/2023
Pay Date 11/09/2023



<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>
16241	Interstate Improvement, Inc.	22,230.24	606-023 CSAH 6 Conc - FINAL	03-320-000-0000-6320	FINAL	N
	Warrant # 470749	Total...				
		22,230.24				
14266	J&S Repair, Inc.	97.11	PTO U-Joint 20013	03-340-000-0000-6563	CZ04666	N
	Warrant # 470750	Total...				
		97.11				
1432	Johnson Tire Service Inc.	96.27	#1922 Oil Chg 10/30/23	01-201-000-0000-6303	52331	N
	Warrant # 470751	Total...				
		96.27				
1493	Lakes Gas Co	196.50	LP - Oct	61-398-192-0000-6566	2430691	N
1493		196.50	LP - Oct	61-398-192-0000-6566	2458242	N
1493		234.08	LP - Oct	61-398-192-0000-6566	2481517	N
	Warrant # 470752	Total...				
		627.08				
2960	Liberty Tire Recycling LLC	467.50	Tire Disp-Ditches	03-310-000-0000-6839	2644640	N
2960		467.50	Tire Disp-PW Equip	03-340-000-0000-6575	2644640	N
	Warrant # 470753	Total...				
		935.00				
1523	Lodermeier Implement Co	559.10	Blade Bolts 1904	03-340-000-0000-6563	P15378	N
1523		109.13	Spindle 1904	03-340-000-0000-6563	P15712	N
1523		12,500.00	2023 FR 5902078	34-340-000-0000-6669	E00645	N
1523		2,900.00	Trade 2013 Simplicity Conquest	34-340-000-0000-6669	E00645	N
1523		900.00	Trade Toro Titan ZX5450	34-340-000-0000-6669	E00645	N
	Warrant # 470754	Total...				
		9,368.23				
11575	Loffler Companies Inc.	195.79	Copies 9/8-10/7/23	01-091-000-0000-6302	4494669	N
11575		10.00	Freight / Delivery 9/8-10/7/23	01-091-000-0000-6302	4494669	N
	Warrant # 470755	Total...				
		205.79				
12655	Mayo Clinic	34.00	Scrng: MM 10/20/2023	01-201-000-0000-6291	700010173	N
12655		264.00	Ex/Scrng: SH, JCW 4&10/23	01-207-000-0000-6291	700005050	N
12655		43.00	Ex/Scrng: JA 9/25/23	01-209-000-0000-6291	700005050	N
12655		43.00	Drug Test - Hansen	03-340-000-0000-6291	700003124	N
	Warrant # 470756	Total...				
		384.00				
7919	Menards	12.99	Tiedowns	03-340-000-0000-6420	23803	N

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
7919	Menards	44.99	Rechrgbl Flashlight		03-340-000-0000-6569	23803	N
7919		4.98	Screwdrivers - Byllesby		03-521-000-0000-6563	23803	N
	Warrant #	470757	Total...				
		62.96					
14994	Midwest Detail Supply Company	139.50	Wash/Shop Supplies		03-340-000-0000-6420	200402	N
	Warrant #	470758	Total...				
		139.50					
11025	Midwest Monitoring & Surveillance	372.00	Monitoring Fees 10/2023		01-011-000-0000-6850	1023513	N
	Warrant #	470759	Total...				
		372.00					
3189	Minnesota Ag Group Inc	143.00	Fender Brace 1602		03-340-000-0000-6563	IH94772	N
	Warrant #	470760	Total...				
		143.00					
837	Motorola Solutions Inc	205.00	Rpr Body Mic 10/17/23		01-201-000-0000-6304	8330258997	N
	Warrant #	470761	Total...				
		205.00					
1473	Mund/David	85.84	66.320.0160 Overpmt		81-850-000-0000-2102	24367	N
	Warrant #	470762	Total...				
		85.84					
7633	Nuss Truck and Equipment Group LLC	156.00	Pawl Kits 1301		03-340-000-0000-6562	PSO052754-1	N
7633		91.12	Plow Wiper Blades Stock		03-340-000-0000-6562	PSO052759-1	N
7633		139.95	Air Dryer Catridge 2001		03-340-000-0000-6562	PSO047614-1	N
7633		22.96	Marker Lights Stock		03-340-000-0000-6562	PSO048589-1	N
7633		145.02	Fan Belt 1202		03-340-000-0000-6562	PSO048589-1	N
7633		11.48	Marker Lights Stock		03-340-000-0000-6562	PSO049253-1	N
7633		329.95	Starter 1202		03-340-000-0000-6562	PSO050582-1	N
7633		54.69	Exhaust Clamps 1801		03-340-000-0000-6562	PSO052279-1	N
7633		60.90	Rtn Fittings 1501		03-340-000-0000-6562	PSO039130-3	N
7633		81.98	Thru Studs 2002		03-340-000-0000-6562	PSO044295-1	N
7633		139.95	Air Dryer Cartridge 2101		03-340-000-0000-6562	PSO047614-1	N
7633		139.95	Air Dryer Cartridge 2002		03-340-000-0000-6562	PSO047614-1	N
7633		23.80	Screw Extractor Tool		03-340-000-0000-6569	PSO046434-1	N
	Warrant #	470763	Total...				
		1,275.95					
9516	Nuvera (FKA NU-Telecom)	99.90	Tele CF		03-350-000-0000-6201	1182424	N

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
9516	Nuvera (FKA NU-Telecom)	90.90	DSL CF		03-350-000-0000-6209	1182424	N
	Warrant # 470764	Total...					
		190.80					
12491	O'Neill/Harvey	12.00	25.003.1200 Overpmt		81-850-000-0000-2102		N
	Warrant # 470765	Total...					
		12.00					
44321	Olmsted County Public Health	897.60	Water Tests Q323		01-127-129-0000-6285	696	N
	Warrant # 470766	Total...					
		897.60					
6199	Pump And Meter Service Inc	464.50	Rpr FUel Ped Wire RW		03-350-000-0000-6304	1003743	N
	Warrant # 470767	Total...					
		464.50					
14082	Quadient Finance USA, Inc.	2,000.00	Postage Mtr: JUS 10/12		01-001-000-0000-6203	7900044080216520	N
	Warrant # 470768	Total...					
		2,000.00					
5136	Red Wing City-Public Works	105.30	Residual Disp RC		61-398-192-0000-6839	10040-000	N
	Warrant # 470769	Total...					
		105.30					
15554	Red Wing Pest Control LLC	130.00	Pest Control 10/26/23		01-207-000-0000-6283	2104	N
	Warrant # 470770	Total...					
		130.00					
7648	Rent N Save Portable Services	49.15	Cascade Toilet Sep		03-521-000-0000-6343	75589	N
7648		303.20	Byllesby Park Toilets Oct		03-521-000-0000-6343	75589	N
	Warrant # 470771	Total...					
		352.35					
1741	Revland Alignment Inc	256.98	#1823 Mt & Bal Tires 10/30/23		01-201-000-0000-6303	0032624	N
	Warrant # 470772	Total...					
		256.98					
3158	Road Machinery & Supplies Co.	33,458.61	2023 Leeboy L300T Tack Wagon		34-340-000-0000-6669	E0640402	N
3158		10,000.00-	Trade L250T Tack Wagon		34-340-000-0000-6669	E0640402	N
	Warrant # 470773	Total...					
		23,458.61					
7626	Runnings	169.99	Waders - N Blue		03-320-000-0000-6501	3887055	N
	Warrant # 470774	Total...					
		169.99					
2565	Schumacher Elevator Company	1,807.74	Elevator Rpr 9/5/23		01-111-110-0000-6304	90596427	N
2565		243.00	Elevator Svc Call/Rpr 9/12		01-111-115-0000-6301	90596563	N

Goodhue County

WARRANT REGISTER Auditor Warrants



<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>Warrant #</u>	<u>470775</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			2,050.74				
5029	Short Elliot Hendrickson Inc		1,964.67	Quarterly Reporting Wan Lndf	61-397-000-0000-6283	452251	N
	Warrant #	470776	Total...				
			1,964.67				
5041	Shred Right		17.73	Document Shredding10/24	01-091-000-0000-6405	0010720	N
	Warrant #	470777	Total...				
			17.73				
16332	Shultz/Scott		61.00	37.005.0900 Overpmt	81-850-000-0000-2102		N
	Warrant #	470778	Total...				
			61.00				
15965	Skillet Kitchen		4,452.75	Inmate Meals 10/16-10/22/23	01-207-000-0000-6463	INV00005532	N
15965			4,491.64	Inmate Meals 10/23-10/29/23	01-207-000-0000-6463	INV00005591	N
	Warrant #	470779	Total...				
			8,944.39				
1974	South Country Health Alliance		115.15	October 2023 Interpreter Svc	01-001-000-0000-6284		N
	Warrant #	470780	Total...				
			115.15				
10986	Spartan Stores, LLC.		28.97	Meeting Supplies	03-330-000-0000-6414	Cust #086897	N
	Warrant #	470781	Total...				
			28.97				
6450	Staples Advantage		39.02	Misc Office Supplies 10/27	01-127-127-0000-6405	3551169196	N
6450			5.76	Desk Calendar 10/27	01-127-127-0000-6405	3551169197	N
6450			5.76	Desk Calendar 10/27	01-127-128-0000-6405	3551169197	N
6450			39.02	Misc Office Supplies 10/27	01-127-128-0000-6405	3551169196	N
6450			39.03	Misc Office Supplies 10/27	01-127-129-0000-6405	3551169196	N
6450			5.77	Desk Calendar 10/27	01-127-129-0000-6405	3551169197	N
	Warrant #	470782	Total...				
			134.36				
6284	Steberg/Glen		550.00	Landfill Lease 11/2023	61-397-000-0000-6342	Nov 2023	N
6284			1,985.00	Landfill Equip Oct	61-397-000-0000-6343	Oct 2023	N
6284			3,952.00	Landfill Hrs Oct	61-397-000-0000-6349	Oct 2023	N
	Warrant #	470783	Total...				
			6,487.00				
16338	Steele County		20.00	D6 Eng/Acct Mtg 2023 JG	03-330-000-0000-6357	11162023	N
16338			20.00	D6 Eng/Act Mtg 2023 TR	03-330-000-0000-6357	11162023	N

Goodhue County

WARRANT REGISTER Auditor Warrants



<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>Warrant #</u>	<u>470784</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			40.00				
1831	Streichers, Inc.		1,527.00	BV/Carr/Pan/Pla:Erdman 10/31	01-201-000-0000-6453	I1662854	N
	Warrant #	470785	Total...				
			1,527.00				
46300	Tom Parker Electric Inc		514.14	CAT6 Old File Rm	03-350-000-0000-6305	13330	N
46300			109.08	Em Lt Rpr Welding Bay	03-350-000-0000-6305	13331	N
46300			505.00	Byllesby Locates-New Constr	03-521-000-0000-6306	13365	N
	Warrant #	470786	Total...				
			1,128.22				
2469	Toshiba America Business Solutions		59.75	Copier 11/2023	01-121-000-0000-6302	5027117503	N
2469			2.32	Copies 9/2023	01-121-000-0000-6302	5027117503	N
2469			151.51	Copier 11/2023	01-601-000-0000-6302	5027116517	N
2469			5.16	Copies 9/2023	01-601-000-0000-6302	5027116517	N
	Warrant #	470787	Total...				
			218.74				
15582	Total Source, Inc.		2,670.00	Criminal File Folders 10/25	01-091-000-0000-6401	20118	N
15582			118.75	Shipping/Handling 10/25	01-091-000-0000-6401	20118	N
	Warrant #	470788	Total...				
			2,788.75				
9933	Tri-State Business Machines Inc		12.67	Copies 9/10-10/9/23	01-103-000-0000-6302	584058	N
9933			12.08	Copies 8/10-9/9/23	01-103-000-0000-6302	581768	N
9933			16.33-	Copies 6/10-7/9/23 (Dup Pmt)	01-103-000-0000-6302	577238	N
9933			16.33-	Copies 6/10-7/9/23 (Dup Pmt)	01-105-000-0000-6302	577238	N
9933			12.08	Copies 8/10-9/9/23	01-105-000-0000-6302	581768	N
9933			12.67	Copies 9/10-10/9/23	01-105-000-0000-6302	584058	N
9933			12.68	Copies 9/10-10/9/23	01-127-129-0000-6302	584058	N
9933			12.08	Copies 8/10-9/9/23	01-127-129-0000-6302	581768	N
9933			16.33-	Copies 6/10-7/9/23 (Dup Pmt)	01-127-129-0000-6302	577238	N
	Warrant #	470789	Total...				
			25.27				
2846	Uline		432.72	Chem Containmt Sys RW	03-350-000-0000-6305	169733763	N
	Warrant #	470790	Total...				
			432.72				
13694	United Tactical Systems LLC		373.00	Pepperball Sppls 10/17/23	01-201-000-0000-6432	87143-IN	N

Goodhue County

WARRANT REGISTER Auditor Warrants



<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>Warrant #</u>	<u>Total...</u>		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	470791	Total...	373.00			
1878	Vasa Township		377.79	Gravel Tax Q323	72-850-000-0000-2320	Bruening Rock	N
	Warrant #	470792	Total...	377.79			
12159	Vault Health		61.16	Drug Scrn - Hansen	03-340-000-0000-6291	FL00609798	N
	Warrant #	470793	Total...	61.16			
7670	Waterford Oil		15,215.07	Unleaded RW	03-340-000-0000-6565	Acct #7083	N
7670			6,337.50	Unleaded CF	03-340-000-0000-6567	Acct #7083	N
	Warrant #	470794	Total...	21,552.57			
73383	Xcel Energy		56.53	St Lts - 66	03-310-000-0000-6251	51-63607118	N
73383			56.52	St Lts - 1	03-310-000-0000-6251	51-63607118	N
73383			36.89	St Lts - 5	03-310-000-0000-6251	51-64100936	N
73383			77.61	St Lts - Park	03-521-000-0000-6251	51-46438082	N
73383			20.93	Sec Lt - Park	03-521-000-0000-6251	51-73725269	N
73383			65.51	Elec-Drop Shed	61-398-192-0000-6251	51-69848451	N
73383			810.46	Elec - Rcy	61-398-192-0000-6251	51-69848451	N
73383			216.10	Gas - Rcy	61-398-192-0000-6252	51-69848451	N
	Warrant #	470795	Total...	1,340.55			
1914	Ziegler Inc		107.78	Filter 0902	03-340-000-0000-6563	IN001196871	N
	Warrant #	470796	Total...	107.78			
16333	Zumbro Valley Forestry LLC		1,800.00	Ditch Maint - Kenyon 10/2023	15-630-000-0000-6283	12517	N
	Warrant #	470797	Total...	1,800.00			
1919	Zumbrota Telephone Co		51.72	TELE 5671 ZTA	03-350-000-0000-6201	104516	N
1919			48.02	FAX 4046 ZTA	03-350-000-0000-6201	652291	N
1919			65.95	DSL 5671 ZTA	03-350-000-0000-6209	104516	N
	Warrant #	470798	Total...	165.69			
	Warrant Form	WFXX	Total...	145,014.09	150 Transactions		

Goodhue County

WARRANT REGISTER Auditor Warrants



<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>
301	Advanced Business Systems, Inc	29.95	Mailing Print Labels 11/6	01-001-000-0000-6345	101305	N
301		11.50	Shipping 11/6	01-001-000-0000-6345	101305	N
	Warrant #	41680	Total...	41.45		
9090	Auto Value	263.47	Brake Caliper/Rotor LF 1206	03-340-000-0000-6562	134201662	N
9090		59.99	Front Brake Pads 1206	03-340-000-0000-6562	134201662	N
9090		60.49	Core Cr Brake Caliper 1206	03-340-000-0000-6562	134201761	N
9090		59.99	Belt 1202	03-340-000-0000-6562	134201814	N
9090		7.04	Cab Filter 2005	03-340-000-0000-6562	134201814	N
9090		8.79	Cab Air Filter 1503	03-340-000-0000-6562	134201829	N
9090		26.99	Clearance Light 1202	03-340-000-0000-6562	134202271	N
9090		17.66	Filter Credit 1905	03-340-000-0000-6562	134202273	N
9090		12.03	Fuel Filter 1602	03-340-000-0000-6563	134201574	N
9090		57.69	Filters 1905	03-340-000-0000-6563	134201830	N
9090		10.98	Bulbs 1203	03-340-000-0000-6563	134202269	N
9090		60.81	Hydr Filter 0802	03-340-000-0000-6563	13400925	N
9090		23.92	Wheel Bearings 1904	03-340-000-0000-6563	134201123	N
9090		119.98	Spring STS Pontoon Trailer	03-521-000-0000-6563	134201788	N
	Warrant #	41681	Total...	633.53		
13549	Baker Tilly Municipal Advisors, LLC	3,100.00	Arbitrage Calc 2012A 9/17-2/23	35-820-000-0000-6783	BTMA22668	N
	Warrant #	41682	Total...	3,100.00		
13220	Birmingham/Becky	223.36	Transp Mileage 10/13-10/25/23	01-121-140-0000-6220		N
	Warrant #	41683	Total...	223.36		
13221	Birmingham/Darel H.	182.09	Transp Mileage 10/5-10/16/23	01-121-140-0000-6220		N
	Warrant #	41684	Total...	182.09		
14424	Community And Economic Development Assoc	648.00	October 2023 Services	25-700-000-0000-6278		N
	Warrant #	41685	Total...	648.00		
1289	Featherstone Township	213.06	Gravel Tax Q323	72-850-000-0000-2320	Bruening	N
	Warrant #	41686	Total...	213.06		

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
1296	Florence Township	1,233.42	Gravel Tax Q323		72-850-000-0000-2320	Milestone	N
1296		320.85	Gravel Tax Q323		72-850-000-0000-2320	Glander	N
	Warrant #	41687	Total...		1,554.27		
1326	Goodhue City	75.00	Bulk Water - Shoulder #49		03-310-000-0000-6508	100	N
1326		55.00	Bulk Water - Shoulder #5		03-310-000-0000-6508	100	N
1326		1,095.00	Bulk Water - Shoulder #9		03-310-000-0000-6508	100	N
1326		157.50	Bulk Water - Shoulder #2		03-310-000-0000-6508	100	N
1326		77.50	Bulk Water - Shoulder #8		03-310-000-0000-6508	100	N
	Warrant #	41688	Total...		1,460.00		
10903	Harvey's Tire Service Inc.	2,620.00	Tires 0802		03-340-000-0000-6575	2598-40	N
	Warrant #	41689	Total...		2,620.00		
15557	Holzheu/Beverly	492.56	Transp Mileage 6/22-10/27/23		01-121-140-0000-6220		N
	Warrant #	41690	Total...		492.56		
3972	Innovative Office Solutions, LLC	233.73	Misc Office Supplies 10/27		01-091-000-0000-6405	IN4365785	N
	Warrant #	41691	Total...		233.73		
1454	Kenyon City	106.30	Water-Shoulder #1		03-310-000-0000-6508	1547	N
1454		745.21	Water-SHoulder #49		03-310-000-0000-6508	1547	N
1454		655.46	Water-Shoulder #44		03-310-000-0000-6508	1547	N
1454		124.01	Water-Shoulder #13		03-310-000-0000-6508	1547	N
1454		126.97	Water-Shoulder #12		03-310-000-0000-6508	1547	N
1454		168.30	Water-Shoulder #11		03-310-000-0000-6508	1547	N
	Warrant #	41692	Total...		1,926.25		
1490	Lake City	126.52	Water-Shoulder #5		03-310-000-0000-6508	PW2023-030	N
	Warrant #	41693	Total...		126.52		
1514	Leon Township	3,800.84	Gravel Tax Q323		72-850-000-0000-2320	Anderson	N
1514		2,931.99	Gravel Tax Q323		72-850-000-0000-2320	Kielmeyer	N
1514		365.98	Gravel Tax Q323		72-850-000-0000-2320	Hernke's	N
	Warrant #	41694	Total...		7,098.81		

Goodhue County

WARRANT REGISTER Auditor Warrants



<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>
14592	Lohman/Terry W.	290.36	Transp Mileage 10/31-11/6/23	01-121-140-0000-6220		N
	Warrant #	41695	Total...	290.36		
8742	Mandelkow/Mark	400.00	Trmt Crd Drug Test 10/2023	01-091-132-0000-6283		N
	Warrant #	41696	Total...	400.00		
14097	McDonough/Michael	1,000.00	Prof Svc: Trmt Crd 10/2023	01-091-132-0000-6283		N
	Warrant #	41697	Total...	1,000.00		
14968	Mechelke/Jennifer	400.00	Trmt Crd Drug Testing 10/2023	01-091-132-0000-6283		N
	Warrant #	41698	Total...	400.00		
824	Minneola Township	2,647.43	Gravel Tax Q323	72-850-000-0000-2320	Schumacher	N
	Warrant #	41699	Total...	2,647.43		
1595	Minnesota Continuing Legal Education	189.00	MN Civil Prac Dsktp Bk 10/23	01-091-000-0000-6452	INV1282319	N
	Warrant #	41700	Total...	189.00		
15441	Mississippi Welders Supply Co Inc	80.00	Cyl Rental thru Nov2025	03-340-000-0000-6570	1667600	N
	Warrant #	41701	Total...	80.00		
7885	Niebur Tractor & Equipment, Inc	350.84	Brush Hog Wheel 1904	03-340-000-0000-6563	01-190991	N
	Warrant #	41702	Total...	350.84		
15062	O'Rourke Media Group-MN LLC	95.32	Homestead Notice 11/1	01-055-000-0000-6242	366076	N
15062		44.44	BOA/PAC Mtg Notice 11/13	01-127-128-0000-6242	366073	N
15062		1.00	Affidavit 11/13	01-127-128-0000-6242	366073	N
	Warrant #	41703	Total...	140.76		
10876	Parallel Technologies Inc.	3,299.49	Blsby Xcel Pole Secr Camera	03-521-000-0000-6632	91532	N
10876		928.45	Finance Dr Counter Reader	34-041-000-0000-6669	92069	N
10876		13,927.44	Security Upgrades Phase 1	34-111-110-0000-6669	92069	N
	Warrant #	41704	Total...	18,155.38		
5644	Red Wing Construction Co.	5,000.00	GCBldg Phase 1 10/2023	34-111-110-0000-6669	23-021	N
	Warrant #	41705	Total...	5,000.00		
2084	Rochester Sand & Gravel	92,953.99	604-012 2023 Paving FINAL	03-320-000-0000-6320	FINAL	N

Goodhue County

WARRANT REGISTER Auditor Warrants



<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>Warrant #</u>		<u>Total...</u>		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			92,953.99				
1756	Roscoe Township		2,476.04	Gravel Tax Q323	72-850-000-0000-2320	Bruening	N
1756			90.97	Gravel Tax Q323	72-850-000-0000-2320	IMS Contracting	N
Warrant #	41707	Total...	2,567.01				
1903	Thomson Reuters - West		388.22	Law Books 10/2023	01-025-000-0000-6452	849198249	N
Warrant #	41708	Total...	388.22				
16290	Treehouse Psychology PLLC		1,980.00	Psych Eval: MMayweather 10/31	01-011-000-0000-6272	23164	N
Warrant #	41709	Total...	1,980.00				
14748	TSP, Inc.		1,563.90	GCSO Space Study 10/2023	01-001-000-0000-6278	0060218	N
Warrant #	41710	Total...	1,563.90				
1891	Wanamingo City		25.20	Water - Shoulder #9	03-310-000-0000-6508	2023 Water	N
1891			134.40	Water - Shoulder #8	03-310-000-0000-6508	2023 Water	N
1891			126.00	Water - Shoulder #30	03-310-000-0000-6508	2023 Water	N
1891			193.90	Water - Shoulder #12	03-310-000-0000-6508	2023 Water	N
1891			105.00	Water - Shoulder #11	03-310-000-0000-6508	2023 Water	N
Warrant #	41711	Total...	584.50				
1893	Wanamingo Township		1,414.38	Gravel Tax Q323	72-850-000-0000-2320	Kiemeyer	N
1893			445.93	Gravel Tax Q323	72-850-000-0000-2320	Mathiowetz	N
Warrant #	41712	Total...	1,860.31				
1900	Welch Township		5,137.30	Gravel tax Q323	72-850-000-0000-2320	Ries Farms	N
1900			4,227.47	Gravel tax Q323	72-850-000-0000-2320	Ries Farms	N
1900			90.67	Gravel tax Q323	72-850-000-0000-2320	HOLCIM	N
1900			970.47	Gravel tax Q323	72-850-000-0000-2320	Luhmans	N
Warrant #	41713	Total...	10,425.91				
1920	Zumbrota Township		3,385.08	Gravel Tax Q323	72-850-000-0000-2320	Bruening Rock	N
Warrant #	41714	Total...	3,385.08				
Warrant Form	WFXX-ACH	Total...	164,916.32		74 Transactions		

anderson
11/09/2023

10:28:01AM
Warrant Form **WFXX-ACH**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 11/09/2023
Pay Date 11/09/2023



Final Total... **309,930.41** **224 Transactions**

anderson
11/09/2023

10:28:01AM

Warrant Form **WFXX-ACH**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 11/09/2023
Pay Date 11/09/2023



<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>
66	145,014.09	WFXX	470733	470798	11/09/2023	11/09/2023			
35	164,916.32	WFXX-ACH	41680	41714	11/09/2023	11/09/2023	7	2,988.37	28 161,927.95
	309,930.41	TOTAL							

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 11/09/2023
Pay Date 11/09/2023



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>		<u>NON-ACH AMOUNT</u>	
1	35,017.97	County General Revenue	7,525.43		27,492.54	
3	159,206.15	County Road and Bridge	104,035.12		55,171.03	
11	35.00	Health & Human Service Fund	-		35.00	
15	1,800.00	County Ditch 1	-		1,800.00	
25	648.00	Economic Development Authority	648.00		-	
34	68,979.56	Capital Plan	19,855.89		49,123.67	
35	3,100.00	Debt Service Fund	3,100.00		-	
61	10,855.22	Waste Management Facilities	-		10,855.22	
72	30,129.67	Other Agency Funds	29,751.88		377.79	
81	158.84	Settlement Fund	-		158.84	
	309,930.41	TOTAL	164,916.32	TOTAL ACH	145,014.09	TOTAL NON-ACH