



GOODHUE COUNTY MINNESOTA

TO EFFECTIVELY PROMOTE THE SAFETY, HEALTH, AND WELL-BEING OF OUR RESIDENTS

BOARD OF COMMISSIONERS AGENDA

**ROOM 301- OLD COURTROOM
GOVERNMENT CENTER, RED WING
AND
COMMISSIONER RON ALLEN APPEARING VIA ITV FROM
ROOM 1P-162
VA HEALTH CARE SYSTEM
1 VETERAN'S DRIVE
MINNEAPOLIS, MN 55417**

JULY 24, 2018

8:00 A.M. CLOSED SESSION- LEGAL ADVICE: COUNTY LANDFILL

9:00 A.M. REGULAR BOARD MEETING

PLEDGE OF ALLEGIANCE

DISCLOSURES OF INTEREST

REVIEW AND APPROVE THE PREVIOUS BOARD MEETING MINUTES.

Documents:

[July 2, 2018.pdf](#)

REVIEW AND APPROVE THE COUNTY BOARD AGENDA

REVIEW AND APPROVE THE FOLLOWING ITEMS ON THE CONSENT AGENDA:

Consent Agenda

1. Approve 3.2% Malt Liquor Licenses.

Documents:

[3 2 license \(3\) 2018.pdf](#)

2. Approve continued use of private audit firm.

Documents:

[Notification to Office of the State Auditor.pdf](#)

3. Approve the resolution of support for the Cannon Valley Trail Comprehensive Sign Improvement Project Grant Application.

Documents:

[Comprehensive Sign Project.pdf](#)

4. Approve the resolution of support for the Cannon Valley Trail Restroom Improvement Project Grant Application.

Documents:

[Restroom Improvement Project.pdf](#)

5. Approve Biometric Testing Contract.

Documents:

[7.24.18 Report to Board - new contract - 2018-2020.pdf](#)

6. Approve request for appraisal assistance.

Documents:

[Vanguard appraisal assistance.pdf](#)

7. Approve the re-purchase of forfeited property.

Documents:

[Red Wing Repurchase.pdf](#)

REGULAR AGENDA

Public Works Director's Report

1. Public Hearing: Transportation Funding Options.

Documents:

[Transportation Funding Options.pdf](#)

2. Solid Waste Processing Agreement with City of Red Wing.

Documents:

[Solid Waste Processing Agreement RW.pdf](#)

Land Use Management Director's Report

1. Tabled Conditional Use Permit: Request for CUP for a Contractors Yard (Simanski Metals LLC)
Request for CUP submitted by Simanski Metals LLC (Kevin Simanski) to establish a Contractors Yard for a commercial hauling and transport business. 29409 HWY 58 BLVD, Red Wing, MN 55066. Parcels 34.008.1400 and 34.008.1500. Part of the SE ¼ of NW ¼, Sect 08 Twp 112 Range 14 in Hay Creek Township. A2 and B2 Zoned District.

Documents:

[CBPacket2_Simanski_CUP_Contractor_Yard_TABLED_Reduced2.pdf](#)

For Your Information

1. Notification of Outdoor Heritage Fund Proposals

Documents:

[Outdoor Heritage Fund Proposals.pdf](#)

2. Project Status Report.

Documents:

[Project Status Report 07242018.pdf](#)

3. 2018 Budget and Investments

Documents:

[2nd Quarter Budget Packet.pdf](#)

COUNTY BOARD COMMITTEE REPORTS

NEW AND OLD BUSINESS

REVIEW & APPROVE COUNTY CLAIMS

Documents:

[County Claims 072418.pdf](#)

ADJOURN

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
JULY 2, 2018**

The Goodhue County Board of Commissioners met on Monday, July 2, 2018, at 10:00 a.m. at the Cannon Valley Fairgrounds, Cannon Falls, MN with Commissioners Anderson, Majerus, Nesseth, and Drotos were all present. C/Allen was absent.

C/Anderson thanked the fair board for inviting the county to have a meeting at the fair. Nancy Hovel with the fair board thanked the board for attending and for the Sentence to Service crew leaders for all of their work on the buildings and setup at the fair.

C/Majerus asked if there were any disclosures of interest. There were none.

¹ Moved by C/Anderson, seconded by C/Drotos, and carried to approve the June 19, 2018, County Board Minutes.

² Moved by C/Anderson, seconded by C/Majerus, and carried to approve the July 2, 2018, County Board Agenda.

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

1. Approve Gambling Permit for Goodhue County Agricultural Society, August 7-11, 2018.
2. Approve the 2019-2021 Memorandum of Agreement between for the 4-H Program Coordinator Position.
3. Approve the sale of forfeiture vehicle - 2006 Ford F150 XLT
4. Approve the State of Minnesota Joint Powers Agreements with Goodhue County on behalf of its County Attorney and Sheriff.
5. Approve the Sale of Surplus Computer Equipment via PuclicSurplus.com
6. Approve the Joint Powers Agreement with the Minnesota Department of Corrections.
7. Approve CSAH 17 Speed Zone Study.
8. Approve the sale of motorpool vehicle - 2011 Dodge Caravan - via the public surplus auction site
9. Approve the sale of motorpool vehicle - 2011 Chevrolet Tahoe via Public Surplus Auction Site.
10. Approve the sale of motorpool vehicle - 2011 Chevrolet Malibu via Public Surplus Auction Site

COUNTY ADMINISTRATOR'S REPORT

Authorized Banking Agents. Given the upcoming retirement of County Finance Director, Carolyn Holmsten, staff recommended the board approve the proposed resolution for various banking and financial activities.

⁴ Moved by C/Drotos, seconded by C/Majerus, and carried to approve the following resolution for various banking and financial activities:

BE IT RESOLVED, that the below listed individuals are hereby authorized to designate financial institutions as depositories of Goodhue County funds, make investments of said funds under Minnesota statutes 118A.01 to 118A.06, and represent Goodhue County in executing any and all documents relating to these institutions.

Authorized agents:
Finance and Taxpayer Services- Brian Anderson
Administration- Andrea Benck

Goodhue County Soil & Water Conservation District. Beau Kennedy with Soil and Water Conservation recommended the board approve the proposed resolution adopting described "other watercourses" in Goodhue County.

⁵ Moved by C/Drotos, seconded by C/Anderson, and carried to approve the following resolution to incorporate the summary of watercourses into the Goodhue County Comprehensive Local Water Management Plan:

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
JULY 2, 2018**

Whereas; Minnesota Statutes Chapter 103F.48 requires soil and water conservation districts (SWCDs) in consultation with local water management authorities, to develop, adopt, and submit to each local water management authority within its boundary a summary of watercourses.

Whereas; The Board of Water and Soil Resources has adopted Buffer Law implementation Policy #6 'Local Water Resources Riparian Protection ("Other Watercourses")' which identifies steps SWCDs are required to take in developing said inventory.

Whereas; the Goodhue SWCD has adopted a descriptive inventory of other watercourses on June 26th 2017.

Whereas; Goodhue County recommends that implementation of buffers or other practices on these waters be voluntary in nature through the Comprehensive Local Water Management Plan.

Whereas; Minnesota Statutes Chapter 103F.48 requires a local water management authority that receives a summary of watercourses identified under this subdivision must incorporate an addendum to its comprehensive local water management plan or comprehensive watershed management plan to include the SWCD recommendations by July 1, 2018.

Whereas; Minnesota Statutes Chapter 103F.48 does not require a plan amendment as long as a copy of the included information is distributed to all agencies, organizations, and individuals required to receive a copy of the plan changes.

Therefore be it resolved that; The summary of watercourses or "other waters" for Goodhue County shall be incorporated as an addendum in its current local water management plan.

Be it further resolved that; Goodhue County authorizes staff to provide a copy of the addendum and any supporting information to be distributed to all agencies, organizations, and individuals required to receive a copy of the plan changes.

CANNON VALLEY TRAIL

Trail Update. Scott Reopke with the Cannon Valley Trail gave a brief update of activities at the trail.

COMMITTEE REPORTS:

C/Drotos	<ul style="list-style-type: none"> • Historical Society Meeting. Community Health Assessment Program. Health Insurance Committee Meeting. State Community Health Services Advisory Committee.
C/Nesseth	<ul style="list-style-type: none"> •
C/Anderson	<ul style="list-style-type: none"> • One Watershed One Plan Meeting.
C/Majerus	<ul style="list-style-type: none"> •
C/Allen	<ul style="list-style-type: none"> •
Administrator Arneson	<ul style="list-style-type: none"> •

⁶ Moved by C/Anderson, seconded by C/Drotos, and carried to approve to adjourn the July 2, 2018, County Board Meeting.

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
JULY 2, 2018**

SCOTT O. ARNESON
COUNTY ADMINISTRATOR

JASON MAJERUS, CHAIRMAN
BOARD OF COUNTY COMMISSIONERS

MINUTE

1. Approved the June 19, 2018 County Board Meeting Minutes. (Motion carried 4-0)
2. Approved the July 2, 2018 County Board Meeting Agenda. (Motion carried 4-0)
3. Approved the Consent Agenda as amended. (Motion carried 4-0)
4. Approved the Authorized Banking Agents. (Motion carried 4-0)
5. Approved the Other Watercourses resolution. (Motion carried 4-0)
6. Approved to adjourn the June 19, 2018 County Board Meeting. (Motion carried 4-0)



Goodhue County
Finance & Taxpayer Services
509 W. Fifth St.
Red Wing, MN 55066
(651) 385-3040
Fax -- (651) 267-4878

TO: Board of Commissioners

FROM: Carolyn Holmsten, Finance Director

DATE: July 10, 2018

RE: 3.2% Malt Liquor Licenses

Summary

The following have recently applied for 3.2% Malt Liquor Licenses. The County Sheriff and Attorney have reviewed the applications and approval by the County Board is requested.

Conditional 3.2% Malt Liquor

- Goodhue County Agricultural Society
 - August 7-August 11, 2018
 - Goodhue County Fairgrounds
- Goodhue County Sheriff's Posse & Covered Bridge Riders Snowmobile Club
 - September 15, 2018
 - Goodhue County Fairgrounds

Renewal of annual On Sale 3.2% Malt Liquor

- Cannon Falls Sportsman Club
 - Expires June 30, 2019
 - Stanton Township



Carolyn Holmsten

Finance Director
Goodhue County Finance & Taxpayer Services

carolyn.holmsten@co.goodhue.mn.us
509 W. Fifth St.
Red Wing, MN 55066
Phone (651) 385-3032
Fax (651) 267-4878

Date: July 16, 2018

To: County Commissioners

From: Carolyn Holmsten, Finance Director

RE: Audit Services

During the 2015 Minnesota Legislative Session there was a change made to MN Statute 6.481 regarding County Audits.

Subd. 2. Annual audit required. A county must have an annual financial audit. A county may choose to have the audit performed by the state auditor, or may choose to have the audit performed by a CPA firm.

Subd. 7. Procedures for change of auditor. A county that plans to change to or from the state auditor and a CPA firm must notify the state auditor of this change by August 1 of an even-numbered year. Upon this notice, the following calendar year will be the first year's records that will be subject to an audit by the new entity. A county that changes to or from the state auditor must have two annual audits done by the new entity.

In July 2016, Goodhue County Commissioners provided notice to hire a CPA firm to audit 2017 and 2018. Goodhue County has contracted with CliftonLarsonAllen for the 2017 and 2018 audits.

I am requesting you provide notice to the Office of the State Auditor that the County continues to utilize a CPA firm to perform the annual audit for year-ends 2019 and 2020.

GOODHUE COUNTY BOARD OF COMMISSIONERS

RONALD ALLEN
1st District
1713 Siewert Street
Red Wing, MN 55066

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

BARNEY NESSETH
3rd District
41595 County 8 Blvd
Zumbrota, MN 55992

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

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



Jason Majerus
County Board Chair
Goodhue County

509 W. Fifth St.
Red Wing, MN 55066
Office (651) 385.3001
Fax (651) 385.4873

July 25, 2018

The Honorable Rebecca Otto
Office of State Auditor
Suite 500
525 Park Street
Saint Paul, MN 55103-2139

Dear State Auditor Otto,

Pursuant to Minn. Stat. § 6.481, subd. 7, this letter is to serve as notice Goodhue County plans to retain a CPA firm for audits of 2019 and 2020.

At the meeting on July 24, 2018, the Goodhue County Board of Commissioners unanimously approved a resolution to retain a CPA firm as auditors and to notify your office of the decision.

Sincerely,

Goodhue County Board of Commissioners

Jason Majerus, Chair

cc: Scott Arneson, County Administrator
Carolyn Holmsten, County Finance Director

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

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

Regular Board

July 2018

To: The Honorable Goodhue County Commissioners

From: Dan Bender, Chairman of the Cannon Valley Trail Joint Powers Board
Scott Roepke, Trail Manager of the Cannon Valley Trail

Re: Cannon Valley Trail (CVT) is requesting a resolution be approved by the Goodhue County Board of Commissioners to fulfill requirements of a Greater Minnesota Regional Parks and Trail (GMRPTC) Grant application – CVT Comprehensive Sign Improvement Project.

REPORT SUMMARY

The Cannon Valley Trail Joint Powers Board is requesting that the Goodhue County Board of Commissioners pass a resolution to be the sponsoring unit of government for a GMRPTC grant application. The Cannon Valley Trail is applying for grant dollars to improve trail visitor experience through the implementation of comprehensive signage to reduce way finding confusion to five contiguous trails, to direct to significant amenities, historical, cultural resources and replace deteriorated signs. Grant approval does not require a local match for the project; however, the CVT plans to match up to 25% of the total grant project cost. The Cannon Valley Trail has allocated funds to cover up to a 25% local match.

Approximate dollar amounts:

Grant Request:	\$22,650
<u>Match Funds:</u>	<u>\$7,550</u>
Total Project Cost:	\$30,200

BACK GROUND

Goodhue County has been the sponsoring unit of government in past grant applications that have been submitted by the Cannon Valley Trail. In order to apply for and receive a GMRPTC grant, a local unit of government must sponsor the grant application.

ALTERNATIVE SOLUTIONS/IMPACT

Requested Action: The Cannon Valley Trail Joint Powers Board requests that the Goodhue County Board of Commissioners pass a resolution to be the local unit of government sponsor for the GMRPTC grant.

RECOMMENDATION

The Cannon Valley Trail Joint Powers Board is requesting that Goodhue County pass a resolution to be the local unit of government sponsor for the GMRPTC Program. **Please see draft resolution attached.**

Goodhue County Resolution

BE IT RESOLVED that Goodhue County (APPLICANT) has the legal public authority to sponsor a grant funding request associated with Cannon Valley Trail – Comprehensive Sign Improvement (PROJECT), which has been previously designated by the Greater Minnesota Regional Park and Trail Commission (COMMISSION) as a regional park or trail.

BE IT FURTHER RESOLVED that as we are fully aware of the information provided in the funding request, including any non-state match and other long-term commitments (as defined in the funding request), related master plan and any supporting information as submitted.

BE IT RESOLVED that, if selected for funding by the COMMISSION, Goodhue County shall act as legal sponsor for the PROJECT contained in the Department of Natural Resources (DNR) Parks & Trails Legacy Grant Application (STATE’S GRANT APPLICATION) and that Scott Roepke is hereby authorized to apply to the Department of Natural Resources for funding of this project on behalf of the applicant.

BE IT FURTHER RESOLVED that the APPLICANT has not incurred any development costs and has not entered into a written purchase agreement to acquire the property described in the funding request and therefore, also in the STATE’S GRANT APPLICATION.

BE IT FURTHER RESOLVED that the APPLICANT has or will acquire fee title or permanent easement over the land described in the funding request and therefore, also in the STATE’S GRANT APPLICATION for regional parks and has or will acquire fee title, perpetual easement or a minimum of a 20 year lease over the land described in the funding request and therefore, also in the STATE’S GRANT APPLICATION for regional trails.

BE IT FURTHER RESOLVED that, upon approval of its application by the state, the applicant may enter into an agreement with the State of Minnesota for the above-referenced project, and that the applicant certifies that it will comply with all applicable laws and regulations as stated in the grant contract including committing to maintain the trail for a period of no less than 20 years and providing a perpetual easement for recreational trail purposes on all lands acquired for trail use.

NOW, THEREFORE BE IT RESOLVED that GOODHUE COUNTY ADMINISTRATOR is hereby authorized to execute such agreements as are necessary to implement the project on behalf of the applicant.

I CERTIFY THAT the above resolution was adopted by the county board of Goodhue County on 7/24/2018.

SIGNED:

WITNESSED:

(Signature)

(Signature)

(Title)

(Date)

(Title)

(Date)



Goodhue County Grant Form

Application Acceptance

Grant Information

Grant Award: approximately \$22,650

Name of Grant: Greater Minnesota Regional Parks and Trails Grant

Sponsoring Agency: Goodhue County

Grant Period: July 2019 - June 2021

Department Information

Department: Cannon Valley Trail

Primary Contact Person: Scott Roepke, Trail Manager

Phone number: 507-263-0508

Purpose:

Cannon Valley Trail - CVT Comprehensive Sign Improvement Project - Improve visitor experience through the implementation of comprehensive signage to reduce way finding confusion to five contiguous trails, to direct to significant amenities, historical, cultural resources and replace deteriorated signs.

Restrictions:

Goodhue County hereby assures that the Cannon Valley Trail will be maintained for a period of no less than 20 years.

Reimbursement Payment up front Match (\$ or in-kind)

Website Address: www.cannonvalleytrail.com

CFDA # (if Federal Grant): n/a

Date sent to Administration: July 16, 2018

Board Approval Date (for office use only): _____

Regular Board

July 2018

To: The Honorable Goodhue County Commissioners

From: Dan Bender, Chairman of the Cannon Valley Trail Joint Powers Board
Scott Roepke, Trail Manager of the Cannon Valley Trail

Re: Cannon Valley Trail (CVT) is requesting a resolution be approved by the Goodhue County Board of Commissioners to fulfill requirements of a Greater Minnesota Regional Parks and Trail (GMRPTC) Grant application – CVT Restrooms Improvement Project.

REPORT SUMMARY

The Cannon Valley Trail Joint Powers Board is requesting that the Goodhue County Board of Commissioners pass a resolution to be the sponsoring unit of government for a GMRPTC grant application. The Cannon Valley Trail is applying for grant dollars to provide single stall/unisex vault toilets at two remote locations (Anderson Rest Area – 4 miles east of Cannon Falls; Cannon Bottom Road Access, Red Wing) presently served by portable units. This will provide a substantial improvement of service. It is expected that pre-fab type units, customized to fit the locations and the CVT design image, will be used. Grant approval does not require a local match for the project; however, the CVT plans to match up to 25% of the total grant project cost. The Cannon Valley Trail has allocated funds to cover up to a 25% local match.

Approximate dollar amounts:

Grant Request:	\$64,875
<u>Match Funds:</u>	<u>\$21,625</u>
Total Project Cost:	\$86,500

BACK GROUND

Goodhue County has been the sponsoring unit of government in past grant applications that have been submitted by the Cannon Valley Trail. In order to apply for and receive a GMRPTC grant, a local unit of government must sponsor the grant application.

ALTERNATIVE SOLUTIONS/IMPACT

Requested Action: The Cannon Valley Trail Joint Powers Board requests that the Goodhue County Board of Commissioners pass a resolution to be the local unit of government sponsor for the GMRPTC grant.

RECOMMENDATION

The Cannon Valley Trail Joint Powers Board is requesting that Goodhue County pass a resolution to be the local unit of government sponsor for the GMRPTC Program. **Please see draft resolution attached.**



Goodhue County Grant Form

Application Acceptance

Grant Information

Grant Award: approximately \$64,875

Name of Grant: Greater Minnesota Regional Parks and Trails Commission Grant

Sponsoring Agency: Goodhue County

Grant Period: July 2019 - June 2021

Department Information

Department: Cannon Valley Trail

Primary Contact Person: Scott Roepke, Trail Manager

Phone number: 507-263-0508

Purpose:

Cannon Valley Trail - CVT Restrooms Improvement Project - This Project is to provide single stall/unisex vault toilets at two remote locations (Anderson Rest Area – 4 miles east of Cannon Falls; Cannon Bottom Road Access, Red Wing) presently served by portable units. This will provide a substantial improvement of service. It is expected that pre-fab type units, customized to fit the locations and the CVT design image, will be used.

Restrictions:

Goodhue County hereby assures that the Cannon Valley Trail will be maintained for a period of no less than 20 years.

Reimbursement Payment up front Match (\$ or in-kind)

Website Address: www.cannonvalleytrail.com

CFDA # (if Federal Grant): n/a

Date sent to Administration: July 16, 2018

Board Approval Date (for office use only): _____

Goodhue County Resolution

BE IT RESOLVED that Goodhue County (APPLICANT) has the legal public authority to sponsor a grant funding request associated with Cannon Valley Trail – Restroom Improvement (PROJECT), which has been previously designated by the Greater Minnesota Regional Park and Trail Commission (COMMISSION) as a regional park or trail.

BE IT FURTHER RESOLVED that as we are fully aware of the information provided in the funding request, including any non-state match and other long-term commitments (as defined in the funding request), related master plan and any supporting information as submitted.

BE IT RESOLVED that, if selected for funding by the COMMISSION, Goodhue County shall act as legal sponsor for the PROJECT contained in the Department of Natural Resources (DNR) Parks & Trails Legacy Grant Application (STATE’S GRANT APPLICATION) and that Scott Roepke is hereby authorized to apply to the Department of Natural Resources for funding of this project on behalf of the applicant.

BE IT FURTHER RESOLVED that the APPLICANT has not incurred any development costs and has not entered into a written purchase agreement to acquire the property described in the funding request and therefore, also in the STATE’S GRANT APPLICATION.

BE IT FURTHER RESOLVED that the APPLICANT has or will acquire fee title or permanent easement over the land described in the funding request and therefore, also in the STATE’S GRANT APPLICATION for regional parks and has or will acquire fee title, perpetual easement or a minimum of a 20 year lease over the land described in the funding request and therefore, also in the STATE’S GRANT APPLICATION for regional trails.

BE IT FURTHER RESOLVED that, upon approval of its application by the state, the applicant may enter into an agreement with the State of Minnesota for the above-referenced project, and that the applicant certifies that it will comply with all applicable laws and regulations as stated in the grant contract including committing to maintain the trail for a period of no less than 20 years and providing a perpetual easement for recreational trail purposes on all lands acquired for trail use.

NOW, THEREFORE BE IT RESOLVED that GOODHUE COUNTY ADMINISTRATOR is hereby authorized to execute such agreements as are necessary to implement the project on behalf of the applicant.

I CERTIFY THAT the above resolution was adopted by the county board of Goodhue County on 7/18/2017.

SIGNED:

WITNESSED:

(Signature)

(Signature)

(Title)

(Date)

(Title)

(Date)



Melissa Cushing
Goodhue County Human Resource Director
Goodhue County

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

TO: Goodhue County Commissioners
FROM: Melissa Cushing, Human Resource Director
DATE: July 24, 2018
RE: Biometric Testing

In June, 2015, the Board signed a 3-year contract with HealthCheck360 to provide biometric testing to employees. In the past, the testing has included blood tests which check cholesterol, glucose, nicotine, height, weight, thyroid and prostate.

We have received very positive feedback from employees who have participated in the program. One employee found out she has thyroid concerns through the testing and other employees have made significant life changes to improve their health after participating in the tests.

The new contract would be for three years including 2018, 2019 and 2020.

The Insurance Committee recommends proceeding with a new 3-year contract for the biometric testing for employees, employee's spouses and retirees who are in the health plan.

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



Carolyn Holmsten

Finance Director
Goodhue County Finance & Taxpayer Services

carolyn.holmsten@co.goodhue.mn.us
509 W. Fifth St.
Red Wing, MN 55066
Phone (651) 385-3032
Fax (651) 267-4878

TO: Board of Commissioners

FROM: Carolyn Holmsten, Finance Director

DATE: July 18, 2018

RE: Appraisal contract

At the June 17, 2018 board meeting I requested the ability to hire an additional appraiser which the board did not support.

On June 30, 2018 we received a resignation from one of the appraisers, effective immediately. We have advertised to fill that position; however there will be a gap in the amount of parcels we will be able to view in order to meet our state required quintile due to the absence of this individual for quite some time.

The software vendor we use for our appraisal system also has employees that actually appraise. They are based out of Iowa but will come to Minnesota to do contract work on our behalf. The price they quoted includes their travel, hotel, meals, etc. They are willing to provide us with two appraisers for up to 180 hours for \$125/hour.

I am requesting board approval to move forward with this contract.

GOODHUE COUNTY BOARD OF COMMISSIONERS

RONALD ALLEN
1st District
1713 Siewert Street
Red Wing, MN 55066

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

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Zumbrota, MN 55992

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

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



Carolyn Holmsten
Finance Director
Goodhue County

Carolyn.Holmsten@co.goodhue.mn.us
509 W. Fifth St.
Red Wing, MN 55066
Office (651) 385.3021
Fax (651) 267-4878

TO: Board of Commissioners

FROM: Carolyn Holmsten, Finance Director

DATE: July 13, 2018

RE: Approval of repurchase of tax-forfeited land

Summary

Parcel 55.370.0340 forfeited to the State of MN due to nonpayment of property taxes. Homeowner Susan Love has received numerous notices from us that the property would forfeit if taxes were not current and/or she confessed judgment. On May 14, 2018 the property forfeited. There was an eviction hearing that took place on July 13th. At that meeting Ms. Love requested to repurchase the property. We worked with her on a timeline and indicated that upon your approval she has 30 days to make full payment on all past due taxes, penalty, interest and costs (\$6,582.72). Should we not receive full payment by Friday, August 24 the eviction process will begin and she will no longer have the opportunity to repurchase her house under these conditions.

Background

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

We feel condition #2 above is met and recommend the board approve the repurchase of parcel 55.370.0340.

RESOLUTION FOR REPURCHASE OF FORFEITED LANDS

WHEREAS, property located in the City of Red Wing described as parcel 55.370.0340 forfeited to the State of MN for delinquent taxes in the 2013 payable 2014 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 Suzanne Love, 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 Suzanne M. Love, as it was at the time of forfeiture.

Goodhue County Finance
Department - I would like
to pay my taxes in whole
Suzanne Love
Suzanne Love

I would like to repurchase
Parcel # 55.370.0340, SL

GOODHUE COUNTY DEPARTMENT OF PUBLIC WORKS



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

2140 Pioneer Road
Red Wing, MN 55066
PHONE 651.385.3025
FAX 651.267-4883
www.co.goodhue.mn.us

HIGHWAYS ♦ PARKS ♦ SOLID WASTE

TO: Honorable County Commissioners
Scott Arneson, County Administrator

FROM: Greg Isakson, Public Works Director

RE: 24 Jul 18
Consider Alternatives to Fund County Transportation Projects

Date: 18 Jul 18

Summary

It is requested that the County Board consider dedicating additional funds for highway and bridge construction projects.

Background

As will be discussed at a Committee of the Whole (earlier on 24 Jul 18), existing transportation construction funds are inadequate to meet the current needs of the County's highway and bridge system. There are several alternatives to create additional funding for County highway projects. The Board has considered several of these options at various Board meetings for many years, including meetings on 26 Aug 14, 21 Jul 15, 16 May 17, 13 Jun 17, 30 Jun 17, 5 Sep 17, 19 Sep 17, 16 Jan 18, 15 May 18, 05 Jun 18, and 19 Jun 18.

Of concern today is the need to match funds for two possible projects that could be built as part of MnDOT projects on TH 52 in 2021, and to do so without funneling funds away from the remainder of the County's highway system. MnDOT will consider disconnecting CSAH 14 from TH 52 and connecting it to the western most roundabout on CSAH 24 in Cannon Falls. The preliminary estimate for this project is \$4 million. The other project is construction of an interchange to replace the intersection at TH 52, TH 57 and CSAH 8. The preliminary estimate for the County's portion of this project is \$2 million. So the primary issue becomes 'how do we raise an additional \$6 million for these projects in three years?'

Besides the need to raise funds to work with MnDOT on these TH 52 projects in 2021, previous Board discussions have included the following transportation funding talking points:

- The annual funding gap in the County's State Aid Highway Construction program is over \$9 million/year.
- Based on current funding and construction costs, the average replacement age of the County Roads is over 120 years without additional funding.
- Highways over 50 years of age should be considered for regrading. The County has over 130 miles that are over 50 years old; and at a cost of ~ \$1,900,000/ mile, the

replacement costs will be over \$245 million. Within ten years, another 170 miles will also be over 50 years old.

- The majority of the serious crashes on Goodhue County's highway system are 'lane departure crashes'. The best solution to prevent this type of crash is to regrade narrow roads to create wider shoulders, flatter inslopes, and obstruction free clear zones. Due to a lack of funding, several recent projects such as the following have only improved the surface of narrow roads and the opportunity to make these safety improvements has been lost until these surfaces need replacement:
 - o Co Rd 1 from TH 60 to Co Rd 9,
 - o Co Rd 5 from Co Rd 2 to Lake City,
 - o Co Rd 10 from Zumbrota to Wabasha Co,
 - o Co Rd 6 from Zumbrota to Co Rd 9, and
 - o Co Rd 2 from Bellechester to Co Rd 9
- Besides highway projects, the County needs to fund bridge projects to repair and systematically replace the County's existing 200 bridges and culverts.
- Without increased funding, the average highway surface condition index will fall from a 66 to below 50.

Alternatives

The primary alternatives to raise additional transportation funds include:

- Raising the Federal Gas Tax or other Federal funding,
- Raising the State Gas Tax or providing additional funds for state grant programs.

Unfortunately, the County Board cannot increase these funding sources and can only request that state or federal legislators increase these funds.

- The County Board has the authority to increase transportation construction funding by:
 - o **Increasing the annual Wheelage Tax from \$10 to \$20** per vehicle (licensed in the County). At approximately \$510,000 / year, this option would raise approximately \$1,530,000 in three years. Goodhue County citizens would bear the vast majority, if not all, of this cost.
 - o **Increasing the County's property tax levy** and designating those funds for transportation projects. The County's levy would need be increased by 2.61% for each of three years to collect the \$6 million needed by 2021.
 - o **Issuing Bonds** where the principle, the issuing fees, and the interest are all repayable from the County's property tax levy. Total bond costs to generate the \$6 million of construction funds would be approximately \$7.433 million and would require the Board to lift their self-imposed bond repayment ceiling or use the bonding capacity until after 2032.
 - o **Adopting the Local Option Sales Tax.** The State's Department of Revenue predicts that a 0.5% local optional sales tax would generate approximately \$1,700,000 annually. Along with an increase to the sales tax, a \$20 (per vehicle sold by dealers in the County) excise tax could generate approximately \$43,000. Many of the other Counties who have adopted this tax have collected more than the State's predictions, with an average of about 34% higher collections. An anticipated \$2,000,000 of additional road construction funding is assumed from the adoption of a 0.5% local option sales tax.

Of these options, only the adoption of the Local Option Sales Tax requires a public hearing, which the Board approved setting on 19 Jun 18. Notice of this public hearing was published on the County's website and in the local papers on June 27th or June 28th, with a supplementary second publication sent to the papers for publication in the second week of July. After the

public hearing, the Board must pass a resolution containing a list of projects that would be eligible for funding by this local option sales tax. These funds cannot be used for maintenance, paying staff, buying equipment, or constructing buildings. If the Board implements this local option sales tax, the County must notify the State Department of Revenue at least 90 days before the sales tax is imposed, and they will begin charging the additional sales tax at the beginning of the next fiscal quarter. The Department of Revenue would charge a one-time set up fee of \$18,000 to \$20,000 (based on a 2015 conversation) and retain a 1% to 2% ongoing processing fee to collect and distribute the taxes to the County.

The issue of increasing funding for highway construction is not limited to Goodhue County. 55% of Americans in a Bloomberg National Poll say they would support an increase in the Federal gas tax. Large national companies such as UPS and FedEx are prepared to pay their share of new roads and bridges as long as the funds are dedicated to transportation infrastructure. Twenty-six states have increased gas taxes within the last four years. Fifty-four Counties in Minnesota have passed the wheelage tax and forty have passed the local option sales tax.

Recommendations

It is the recommendation of staff that the Board consider the gap in funding for County highway projects, consider the public's opinion expressed at the hearing, decide what legacy related to the condition of the County's Highway system they wish to leave for next generation, and then decide if they wish to;

- **Increasing the annual Wheelage Tax from \$10 to \$20** per vehicle licensed in the County.
- **Increase the County's property tax levy** and designate those funds for transportation projects.
- **Issue Bonds** where the principle, the issuing fees, and the interest are all repayable from the County's property tax levy.
- **Adopt the Local Option Sales Tax.** This option would require additional specific actions including:
 - o adopt a list of projects that could receive proceeds from an optional sales tax. The Board is reminded that the list of projects is fluid and may require revisions as the system as a whole ages, new needs develop and opportunities emerge; and,
 - o adopt the optional sales tax at a rate up to one-half of one percent on applicable retail sales and uses; and,
 - o approve the attached resolution as written or revised.
- Or take no action and allow the condition of the County Roads to deteriorate.

Staff's recommendation is to adopt the Local Option Sales Tax as a minimum and seriously consider increasing the Wheelage Tax to \$20 to keep the highway system's pavement conditional index consistent for the next ten years.

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

Date: 24 July, 2018

WHEREAS, the quality of Goodhue County's transportation system has a direct impact on the safety of system users, the county's economy, and future economic development; and

WHEREAS, current levels of local, state, and federal transportation funding are inadequate; and

WHEREAS, Minnesota Statute 297A.993, Subdivision 1, authorizes county boards to adopt a countywide transportation sales tax of up to ½ percent (.5%), and an excise tax of \$20 per motor vehicle (purchased or acquired from any person engaged in the business of selling motor vehicles at retail occurring within the jurisdiction of Goodhue County) after holding a public hearing and passing an official resolution; and

WHEREAS, Minnesota Statute 297A.993, Subdivision 2, requires proceeds of these countywide transportation taxes to be dedicated exclusively to fund capital costs of specific transportation projects or improvements, both capital and operating costs of specific transit projects or improvements, payment of the capital costs of a safe routes to school program, or payment of transit operating costs; and

WHEREAS, Minnesota Statute 297A.993, Subdivision 2, requires these countywide transportation sales taxes to terminate when revenues raised are sufficient to finance the identified projects or improvements; and

WHEREAS, proceeds of these countywide transportation sales taxes shall be spent on projects specifically identified at the July 24, 2018 public hearing; and

WHEREAS, the addition of other projects or improvements to be considered for funding by these countywide transportation sales taxes shall be presented at a public hearing and included in a resolution passed by the Goodhue County Board of Commissioners; and

WHEREAS, the Goodhue County Board desires to implement these countywide transportation sales taxes, and have the State Department of Revenue collect and distribute the sales tax.

NOW, THEREFORE, BE IT RESOLVED, the Goodhue County Board of Commissioners and the County Administrator authorize and implement a countywide transportation ½ percent (.5%) sales tax, and an excise tax of \$20 per vehicle as provided for in Minnesota Statute 297A.993.

BE IT FURTHER RESOLVED, the countywide transportation sales taxes shall continue each subsequent year until revenues raised are sufficient to finance all projects identified or December 31, 2027, whichever occurs first.

BE IT FURTHER RESOLVED, the sales tax revenue shall only fund transportation projects within Goodhue County and improvements identified and presented at the July 24, 2018, public hearing.

BE IT FURTHER RESOLVED, the Goodhue County Board of Commissioners hereby directs the County Auditor-Treasurer to certify the tax to the Minnesota Department of Revenue for collection of the sales tax on or before September 30, 2018.

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

Date: 24 Jul 2018

PROJECT LIST FOR LOCAL OPTIONAL SALES TAX			
ROAD #	TYPE OF PROJECT	TERMINI	LENGTH
CSAH 12	SURFACING	FDR (WCL - TH 60)	4.2
CSAH 18	SURFACING	FDR (TH 61 - BR PAST CSAH 19)	1.88
CSAH 19	SURFACING	THIN OVERLAY	2.5
CSAH 14	CULVERT REPLACEMENT	CSAH 9 - TH 52	4.2
CSAH 24	GRADING	CSAH 25 - TH 19	1.1
CR 44	REPLACE BR L0521	(State Bridge Bond \$\$\$ If Available)	
CSAH 6	GRADING	TH 58 - 435TH STREET	1.3
CSAH 14	SURFACING	FDR (CSAH 30 - TH 52)	12.4
CSAH 24	SURFACING	FDR (CSAH 9 - BR)	6.0
CSAH 2	GRADING	WEST FLORENCE TRAIL - TH 61	1.9
CSAH 6	SURFACING (CONC)	INITIAL PAVEMENT (TH 58 - 435TH STREET)	1.3
CSAH 6	SURFACING (CONC)	OVERLAY (CSAH 1 - TH 19)	4.9
CSAH 8	NEW INTERCHANGE	INTERCHANGE AT TH 52	
CSAH 14	GRADING & DISCONNECT	TH 52 - CSAH 24	
CR 45	REPLACE BR 25502	(State Bridge Bond \$\$\$ If Available)	
CSAH 2	GRADING	CSAH 5 - WEST FLORENCE TRAIL	2.9
CSAH 8	SURFACING	FDR (CSAH 1 - TH 57)	4.4
CR 57	REPLACE BR L0546	(Federal \$\$\$)	
CSAH 2	SURFACING (CONC)	INITIAL PAVEMENT (CSAH 5 - TH 61)	4.8
CSAH 21	SURFACING (CONC)	CONCRETE PVMT (HIGH SCHOOL - TH 61)	4.4
CSAH 7	SURFACING	FDR (TH 19 - WELCH)	5.6
CSAH 25	SURFACING	FDR (CSAH 1 - CSAH 20)	6.8

State of Minnesota
County of Goodhue

Allen Yes ___ No ___
 Anderson Yes ___ No ___
 Nesseth Yes ___ No ___
 Majerus Yes ___ No ___
 Drotos Yes ___ No ___

I, Scott Arneson, duly appointed, qualified and County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County Commissioners, Goodhue County, Minnesota at their session held on the 24th day of July 2018, 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 24th day of July 2018.

 Scott Arneson
 County Administrator

GOODHUE COUNTY DEPARTMENT OF PUBLIC WORKS



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

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

HIGHWAYS ♦ PARKS ♦ SOLID WASTE

TO: Honorable County Commissioners
Scott Arneson, County Administrator

FROM: Greg Isakson, Public Works Director

RE: 24 Jul 18 County Board Meeting
Solid Waste Processing Agreement with the City of Red Wing

Date: 18 Jul 18

Summary

It is requested that the County Board approve and authorize the County Board and County Administrator to sign the attached Solid Waste Processing Agreement with the City of Red Wing.

Background

The County has been working towards the possible adoption of a Solid Waste Designation Ordinance and transfer of the the Red Wing Landfill on Bench St. to the State for many years. As part of this process, the County Board approved the final County Solid Waste Designation Plan on 18 Apr 17.

This agreement states that the City will run an Enterprise fund dedicated to specifically processing solid waste at their facility. All funds generated by the Contract Tipping Fees or the Gate Tipping Fees that are charged to drop off Mixed Municipal Solid Waste (MMSW) will be dedicated to this enterprise fund and only costs to process MMSW will be charged to this fund. The tipping fees charged to residents outside Red Wing will be the same as the fees for Red Wing residents. The City is allowed to set different fees to entice non-county waste to be brought to the facility which will increase total revenues and will have a positive effect on reducing future tipping fees.

The initial Contract Fee would be \$108/ton and the initial Gate Fee would be \$118/ton. After the initial two years, increases would be limited to GDP Price Index + 2.5%. There is a clause that if the rate is not increased to the maximum and there is an unforeseen, extraordinary financial obligation then the City could add that unused difference to cover that event after notification to the County. The reserves in this enterprise fund shall not generate unreasonable or unjustified balances. The tip fee is based on the assumption that there is 26,000 tons of MMSW generated in the County that will be sent to the resource recovery facility and would be subject to negotiations if less than that is delivered.

Red Wing will need to meet with a Resource Recovery Board comprised of the County Administrator, City Administrators, and managers or elected officials to discuss operations and

finances in an effort to keep the other cities in the County up to speed in the world of processing MMSW.

The next step in this process to transfer the County's landfill to the State's Closed Landfill Program is to enter into an agreement with the City of Red Wing to process the MMSW that would be designated to their facility under the designation ordinance.

Assuming this agreement is approved by the Board, the following step will be to negotiate agreements with solid waste haulers licensed in the County. After negotiations, the County will move forward with a Solid Waste Designation Ordinance.

Alternatives

- Approve the agreement as written.
- Work with the City to modify the agreement before approval.
- Take no action and end this Designation process.

Recommendations

It is the recommendation of staff to approve and authorize the County Board and County Administrator to sign the attached Solid Waste Processing Agreement with the City of Red Wing.

Solid Waste Processing Agreement

Between

The City of Red Wing, Minnesota

And

Goodhue County, Minnesota

Solid Waste Processing Agreement

This Solid Waste Processing Agreement (“Agreement”) is between THE CITY OF RED WING (hereinafter referred to as “the City”) and GOODHUE COUNTY (hereinafter referred to as “the County”), together the “Parties,” both of which are political subdivisions of the State of Minnesota. It is effective as of the date both Parties have executed this Agreement (“Effective Date”).

RECITALS

WHEREAS, pursuant to Minn. Stat. §115B.39, subd. 2(o)(2)(ii) -- the “Closed Landfill Program Statute” that allows the Goodhue County Landfill and the City of Red Wing's Ash Landfill to be placed into the Closed Landfill Program operated by the Minnesota Pollution Control Agency (“MPCA”) if certain requirements are satisfied -- the Parties desire to meet the statutory requirement that all Mixed Municipal Solid Waste generated in the County be delivered to and processed by the City’s Resource Recovery Facility located in the City for at least Twenty (20) years.

WHEREAS, to fulfill the statutory requirement the County has adopted a Waste Designation Plan and is working to implement Waste Designation pursuant to the authority and process provided in Minn. Stat. §115A.86, et. seq. and designate such waste to the Resource Recovery Facility owned and operated by the City.

WHEREAS, to fulfill the statutory requirement the City desires to receive all such waste and process such waste in a manner consistent with legislative policy as provided in Minn. Stat. Chaps. 115A and 400, and MPCA regulatory requirements.

In light of the mutual consideration herein expressed, the Parties agree as follows:

ARTICLE 1. Definitions

1.1 **Definitions.** When used in this Agreement, unless otherwise specified or unless the content requires a different meaning, the following terms shall have the following respective meanings:

Acts shall mean Minnesota Statutes, Chapters 115A and 400, as they may be amended from time to time.

Agreement shall mean this Solid Waste Processing Agreement, including any amendments thereto.

Enterprise Fund shall mean the City's dedicated fund for solid waste processing at the Resource Recovery Facility. Revenue placed in the Enterprise Fund may only be used for the purpose of the Fund. Enterprise funds are a fund type used to account for a government's business-type activities. An enterprise fund is used to report an activity for which a fee is charged to external users for goods or services. Enterprise funds are the

economic resources measurement focus and accrual basis of accounting. These are the same measurement focus and basis of accounting used for private-sector business enterprises. The focus of enterprise funds is on the determination of operating income, cost recovery, financial position and cash flows. In practice, enterprise funds are routinely used for activities that are fully financed through user charges (such as solid waste services, water services, sanitary sewer services, municipal gas and electric utilities).

The City operates its Solid Waste Processing Enterprise Fund in a manner similar to private business enterprises – where the intent is that the costs of providing services to the public on a continuing basis is to be financed or recovered through external user charges. The City therefore accounts for its solid waste processing activities in the Enterprise Fund to demonstrate full cost recovery.

Force Majeure shall mean, after the Effective Date of this Agreement, acts of the public enemy, wars, strikes or other labor disturbances, riots, disorders, civil disturbances, lightning, fire, storms, floods, washouts, restraints of government or judicial bodies, including restraints in the form of injunctions, orders, rules or regulations prohibiting or modifying performance of this Agreement, sabotage, explosions, governmental preemptions in connection with a national emergency, interference by or erroneous regulations imposed by civil or military authorities, and any other occurrence beyond the reasonable control of the nonperforming party.

Mixed Municipal Solid Waste (MMSW) shall mean garbage, refuse, and other Solid Waste from residential, commercial, industrial, and community activities that the generator of the waste aggregates for collection and that may be accepted at the Resource Recovery Facility. MMSW also includes other Solid Waste, such as industrial solid waste and non-mixed municipal solid waste, that prior to final processing or disposal:

1. is not managed as a separate waste stream; or
2. is managed as a separate waste stream using a waste management practice that is ranked lower on the list of waste management practices in Minnesota Statutes Section 115A.02(b) than the Resource Recovery Facility.

MMSW does not include auto hulks, street sweepings, ash, mining waste, sludges, tree and agricultural wastes, lead acid batteries, and Unacceptable Waste.

Resource Recovery Facility shall mean the City's facility for processing of Solid Waste, and production of Refuse-Derived Fuel (“RDF”), located in Red Wing, Minnesota. The facility also separates recyclable materials from waste for recycling.

Refuse Derived Fuel (RDF) shall mean a product resulting from the processing of MMSW in a manner that reduces the quantity of noncombustible material present in the waste, reduces the size of waste components through shredding or other mechanical

means, and produces a fuel suitable for combustion in existing or new solid fuel-fired boilers.

Tip Fees shall mean the fees established by the City pursuant to Section 4.2 and as adjusted in Section 4.3 of this Agreement.

Site shall mean the Solid Waste Campus, which includes the Resource Recovery Facility, located at 1873 Bench Street in Red Wing, Minnesota.

Solid Waste means garbage, refuse, sludge from a water supply treatment plant or air contaminant treatment facility, and other discarded waste materials and sludges, in solid, semisolid, liquid, or contained gaseous form resulting from industrial, commercial, mining and agricultural operations, and from community activities, but does not include hazardous waste; animal waste used as fertilizer; earthen fill, boulders, rock; concrete diamond grinding and saw slurry associated with the construction, improvements, or repair of a road when deposited on the road project site in a manner that is in compliance with best management practices and rules of the agency; sewage sludge; solid or dissolved material in domestic sewage or other common pollutants in water resources, such as silt, dissolved or suspended solids in industrial wastewater effluents or discharges which are point sources subject to permits under section 402 of the Federal Water Pollution Control Act, as amended, dissolved materials in irrigation return flows; or source, special nuclear, or by-product material as defined by the Atomic Energy Act of 1954, as amended.

State shall mean the State of Minnesota.

Unacceptable Waste shall mean any material described in Exhibit A, attached to and incorporated into this Agreement, and as may be amended from time to time by the City.

ARTICLE 2. Authority; Term

- 2.1 **Authority.** This Agreement is entered into pursuant to the Acts as an integral part of the programs of the City and the County for solid waste management.
- 2.2 **Term.** This Agreement shall terminate Twenty (20) years after the effective date of the County's planned Waste Designation Ordinance ("Ordinance Effective Date").

ARTICLE 3. Waste Designation Process

- 3.1 **County Waste Designation.** The County agrees to use its best efforts to cause to be delivered to the Resource Recovery Facility all the MMSW generated within the County through implementation and enforcement of Waste Designation. This may include GPS tracking requirements, waste hauler route reporting, hauler audits and investigation of haulers in order to enforce the Waste Designation Ordinance. The County shall provide information to the City regarding hauler compliance and/or noncompliance with the Ordinance.

Except as otherwise provided in this Agreement, the County further agrees that during the Term of this Agreement, it will not designate any other solid waste facility that shall conflict with or cause a default, penalty, new lien, or acceleration of performance under any indenture of the City caused by the operation of the Resource Recovery Facility.

If the City suspects a Hauler is hauling waste generated in the County to a facility other than the Resource Recovery Facility or an individual is disposing of MMSW through other means, the City shall send written notice to the County, including the basis for the City's suspicion. Upon receiving such notice, the County shall conduct an investigation and take appropriate action. The County shall keep the City apprised of its enforcement actions, including a written summary upon completion of the enforcement action.

- 3.2 **Waste Delivery Agreements.** The City shall seek to enter into Waste Delivery Agreements with all licensed solid waste haulers in the County, as well as all self-haulers. The County shall also be a party to such Waste Delivery Agreements. This process shall commence and occur during and after the 90-day minimum process required by the Minnesota Waste Designation Statute. The County shall collaborate with the City during this process. Pursuant to state statute, solid waste subject to Waste Delivery Agreements for the Resource Recovery Facility shall be exempt from the County Waste Designation Ordinance. The City shall have primary responsibility to enforce its Waste Delivery Agreements. The County shall provide assistance using authority provided in Minnesota statutes, County ordinances, and the County solid waste plan, as requested by the City.
- 3.3 **Processing MMSW.** The City shall accept, become responsible for, and process or otherwise appropriately manage of all MMSW generated within the County and delivered to the Resource Recovery Facility by haulers licensed by the County to collect MMSW, and self-haulers in the County.
- 3.4 **Unacceptable Solid Waste.** The City shall have responsibility to work with haulers for the disposal of any Unacceptable Solid Waste delivered to the Resource Recovery Facility, and may require haulers properly manage such waste or reimburse the City for its costs in managing such waste. At its sole discretion, the City may assure proper management of any Unacceptable Solid Waste delivered to the Site by whatever means the City may reasonably determine, including delivery of such Unacceptable Solid Waste to a licensed landfill. The City agrees that it will dispose of such materials in compliance with applicable State and Federal laws.

ARTICLE 4. Tip Fee

- 4.1 **Resource Recovery Advisory Board.** The Parties shall establish a Resource Recovery Advisory Board ("Advisory Board") comprised of the County Administrator, the City Administrator, and Managers or Clerks or elected officials, as appropriate, serving all other cities located within the County. The City shall at least annually report to the Advisory Board on Resource Recovery Facility operations and finances.

- 4.2 **Initial Tip Fees.** The City and the County agree that it is in their mutual best interest that the Tip Fee is adjusted no more frequently than annually. The City may provide in its Waste Delivery Agreements a reduced Tip Fee to haulers and self-haulers that enter into such Agreements (“Contract Tip Fee”). The Contract Tip Fee shall consist only of the City’s total costs to process MMSW and, except for MMSW generated outside of the County borders, shall be the same as the Tip Fee charged to MMSW generators located in the City. Such Contract Tip Fee may be conditioned and effective upon demonstration that at least 26,000 tons per year of MMSW generated from within the County will be or is received at the Resource Recovery Facility by the City. The City may charge a higher “gate rate” Tip Fee (“Gate Tip Fee”) to haulers and self-haulers that have not entered into Waste Delivery Agreements, in order to cover monitoring and other related costs associated with non-Contract Tip Fee customers that generate MMSW within the County.

The initial Contract Tip Fee charged to Haulers and Self-Haulers by the City after the Ordinance Effective Date shall be One Hundred Eight Dollars (\$108.00) per ton, and the initial Gate Tip Fee shall be One Hundred Eighteen Dollars (\$118.00) per ton. These initial Tip Fees are based upon financial projections prepared by the City and reviewed by and agreed to by the County. The Parties agree that Tip Fee proceeds shall be placed in the Enterprise Fund, and such proceeds may only be used for purposes of the Enterprise Fund. The Parties also acknowledge the City's policy to maintain a minimum operating reserve in the Enterprise Fund of Twenty percent (20%) of annual operating expenses. The Parties also agree that the City shall not generate an unreasonable and unjustified reserve balance in the Enterprise Fund.

Except as provided in the next paragraph, these Tip Fees will remain at this level for two (2) years after the Ordinance Effective Date and will be reviewed during this Initial 2-year Period as tonnages collected throughout the County become better understood, along with the City’s operational expenses for the Resource Recovery Facility.

The City and County reasonably estimate that the total tonnage of MMSW generated within the County and to be delivered by Haulers and Self-Haulers will equal or exceed the currently reported 26,000 tons per year. If the total tonnage of MMSW delivered to the Resource Recovery Facility during the first twelve (12) months is less than 26,000 tons at the Contract and Gate Tip Fees, the City may increase the Tip Fees the following year, but only to the extent to offset revenue shortfalls caused by the tonnage shortage.

The City may also accept MMSW generated outside of the County ("Out-of-County Waste") and may charge higher or lower Tip Fees than the Contract and Gate Tip Fees for MMSW generated within the County. If the City enters into an agreement for Out-of-County Waste for a Tip Fee lower than those charged for MMSW generated within the County, it shall inform the County of such agreement, along with information as to how such agreement acts to benefit the Tip Fees paid by MMSW generators in Goodhue County.

- 4.3 **Subsequent Years.** Prior to the first year after the Initial 2-year Period, and in each ensuing year, the City shall prepare a draft budget and shall calculate proposed Tip Fees

for the ensuing year. The draft budget and proposed Tip Fees shall be provided to the Advisory Board and the County for review and comment at least ninety (90) days before the beginning of each subsequent year. The Parties may retain a financial advisor to assist the Advisory Board in conducting an independent review of the City's proposal, with each Party sharing equally in the cost of the financial advisor.

The City may adjust the Tip Fees after the Initial 2-year Period, but shall not increase the Tip Fees more than the prior year's annual percentage increase of the Implicit Gross Domestic Product Price Deflator for State and Local Government (Line 26 of Table 1.1.9)

<https://bea.gov/iTable/iTableHtml.cfm?reqid=19&step=3&isuri=1&1921=survey&1903=13>

published by the U.S. Bureau of Economic Analysis (the "GDP Price Index)," plus Two and One Half percent (2.5%) (together, the "Annual Maximum"). However, the Annual Maximum shall not apply if the City does not receive a minimum of 26,000 tons of MMSW at the Contract and Gate Tip Fees in the prior year. Further, if the City does not increase the Tip Fees to the full Annual Maximum in one or more years, it shall have the ability to add the difference(s) (the "Unused Cumulative Maximum") to the Annual Maximum in subsequent years. The City shall only apply Unused Cumulative Maximum to the extent necessary to address unforeseeable, extraordinary financial obligations impacting the Enterprise Fund, and the City shall notify the County as soon as possible as to the justification for application of the Unused Cumulative Maximum.

ARTICLE 5. Interruption of Service

- 5.1 **Maintenance Interruption.** Notwithstanding anything to the contrary herein, the City shall have the right without liability to the County, its officers, employees, agents, or any person, to interrupt, reduce, or discontinue service for purposes of inspection, maintenance, repair, replacement, construction installation, removal or alteration of equipment, buildings, or other personal property located at or associated with the Resource Recovery Facility. The City shall give the County written notice of any expected interruption of service at least fifteen (15) days prior to the date of said interruption and shall inform the County of the estimated length of any interruption. During such maintenance interruptions, the City will continue to accept MMSW generated in the County and delivered to the Resource Recovery Facility.
- 5.2 **Force Majeure.** Neither Party shall be liable for any failure to perform or delay in performance, when and to the extent that such performance is prevented by circumstances, which are caused by or arise out of Force Majeure. The nonperforming party shall give written notice advising of such Force Majeure, and that its obligations insofar as they are affected by such Force Majeure shall be suspended during that continuance of any inability so caused. The nonperforming party shall use good faith efforts to remove the Force Majeure occurrence or condition as soon as possible,

provided that the nonperforming party shall not be required to settle strikes or other labor disturbances on terms that it believes to be inconsistent with its best interests.

ARTICLE 6. General Covenants

- 6.1 **Indemnification.** Each party to this Agreement shall be liable for its own acts to the extent provided by law and, to the extent permitted by law, hereby agrees to indemnify, hold harmless, and defend the other party, including its officers, employees, and agents, against any and all liability, loss, costs, damages, expenses, claims, or actions, which the other party, including its officers, employees, and agents, may sustain, incur, or be required to pay, arising out of or by reason of any act or omission of the party, its agents, officers, and employees, in the execution, performance, or failure to adequately perform the party's obligations pursuant to the terms of this Agreement. Provided, however, that the parties' liability hereunder shall be limited by the provision of Minn. Stat. Ch. 466 (Tort Liability, Political Subdivisions) and any other applicable law.

ARTICLE 7. Events of Default; Remedies

- 7.1 **County Events of Default.** Each of the following events or conditions shall constitute a County Event of Default, whether the event or condition is voluntary or involuntary or by operation of law:
- a. Failure of the County to observe or perform any covenant or obligation to be observed or performed by the County pursuant to this Agreement and a continuation of such default for a period of sixty (60) days following a written Notice of Default from the City specifying the default; or
 - b. The County declares itself to be insolvent or institutes proceedings to be adjudicated bankrupt or insolvent, or proceedings to have the County declared bankrupt or insolvent are initiated against the County and such proceedings are not dismissed within ninety (90) days thereafter.
- 7.2 **The City Events of Default.** Each of the following events or conditions shall constitute a City Event of Default, whether the event or condition is voluntary or involuntary or by operation of law:
- a. Failure of the City to observe or perform any covenant or obligation to be observed or performed by the City pursuant to this Agreement and a continuation of such default for a period of sixty (60) days following a written Notice of Default from the County specifying the default;
 - b. The City implements Tip Fees after the Initial 2-year Period that exceed the Annual Maximum, and such exceedance is not resolved by the Parties within sixty (60) days after a Notice of Default is issued by the County. A Tip Fee increase exceeding the Annual Maximum shall not be an Event of Default if such increase is agreed to by the County; or

- c. The City declares itself to be insolvent, or institutes proceedings to be adjudicated bankrupt or insolvent are initiated against the City and such proceedings are not dismissed within ninety (90) days thereafter.

7.3 **Notice of Default.** Unless otherwise provided, no event shall constitute a default giving rise to the right to terminate unless and until written Notice of Default is given to the defaulting party, specifying the particular event, series of events, or failure constituting the default and specifying the cure period, if longer than 60 days.

7.4 **Remedies.** The non-defaulting party may upon the occurrence of a Default event take such action as it may determine to be necessary or appropriate to enforce the performance by the other party of its obligations under this Agreement, including, but not limited to, termination of this Agreement, and/or a suit in any court having jurisdiction over the parties hereto seeking specific performance or other injunctive or equitable relief as well as damages. The sole remedy of the City in the event the County fails to use its best efforts to enact a Waste Designation Ordinance shall be termination of this Agreement. No delay or omission to exercise any right or power accruing upon any default shall impair any right or power or be construed to be a waiver thereof, but any such right or power may be exercised from time to time and as often as may be deemed expedient.

ARTICLE 8. Miscellaneous Provisions

8.1 **Amendment and Waiver.** Except as otherwise expressly provided herein:

- a. Neither this Agreement, nor any terms herein, may be terminated, amended, altered, or modified, except by an instrument in writing executed by the Parties; provided no such amendment shall conflict with or cause a default, penalty, new lien or acceleration of performance under any indenture caused by the operation of the City's Resource Recovery Facility.
- b. Any waiver at any time by the City or the County of its rights concerning a default or any matter arising from or incidental to this Agreement, shall not constitute a waiver concerning any subsequent default or other matter.

8.2 **Assignments; Successors.** This Agreement shall insure to the benefit of and be binding upon the successors and the assignees of the parties hereto, provided, however, that each party hereto may not transfer, sell, convey, or assign its interest in this Agreement without the prior written consent of the other party, which shall not be unreasonably withheld. In the case where the transfer, sale, conveyance, or assignment of one party's interest in this Agreement is allowed, that party shall be responsible to ensure that the person or entity acquiring such interest fully assumes in writing all said party's obligations under this Agreement, and the writing immediately shall be provided to the other party. No such transfer, sale, conveyance or assignment shall relieve the party making such transfer, sale, conveyance or assignment of its obligations hereunder.

IN WITNESS WHEREOF, THE CITY OF RED WING AND GOODHUE COUNTY have caused this Agreement to be executed in their respective names and have caused their seals be affixed hereto.

THE CITY OF RED WING

By: _____
Sean Dowse, Mayor
City of Red Wing

(SEAL) ATTEST:

Kay Kuhlmann
Council Administrator

Teri L. Swanson
City Clerk

Approved as to form and execution this ____ day of _____, 2018

Amy E. Mace, City of Red Wing Attorney

GOODHUE COUNTY

By: _____
Jason Majerus, Chairperson
Goodhue County Board of Commissioners

(SEAL) ATTEST:

Scott Arneson
County Administrator

Approved as to form and execution this ____ day of _____, 2018

Steve Betcher, Goodhue County Attorney

EXHIBIT A

Unacceptable Waste shall include but not be limited to the following:

- Hazardous Waste, as defined by Federal and State laws and/or regulations, or any other waste public authorities do not allow to be incinerated
- Explosive Waste
- Liquid Waste of any type including waste oils and antifreeze
- Radioactive Waste
- Florescent bulbs
- Animal remains
- Gasoline and flammable Liquids
- Hospital Waste, which is infectious, hazardous, inflammable or toxic; human remains
- Tires
- Large car parts
- Steel fence materials and steel banding
- Large wood items
- Construction or demolition debris or building waste.
- Pesticides, insecticides, chemicals, paint, solvents, or other toxic materials (when not normally in residential or commercial waste)
- PVC plastics (in large quantities such as waste from a plastic plant)
- Appliances, white goods, and auto, truck, utility vehicles or tractor batteries
- Furniture, mattresses, bedsprings or other large household items
- Yard and garden waste, hedge or tree trimmings
- Cathode ray tubes (televisions and computer monitors)

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 of Commissioners
From: Land Use Management
Meeting Date: July 24, 2018
Report date: July 16, 2018

Request for Conditional Use Permit (CUP) for a Contractors Yard (Kevin Simanski)

Request for a CUP by Simanski Metals LLC (Authorized Agent: Kevin Simanski) to construct and operate a Contractors Yard. Parcel 340081400 (and Parcel 340081500). Part of the SE ¼ of NW ¼ of Sect 8 Twp 112 Range 14 in Hay Creek Township.

Application Information:

Applicant(s): Simanski Metals LLC (Authorized Agent: Kevin Simanski)

Address of zoning request: 29409 Hwy 58 Blvd, Red Wing, MN 55066

Parcels: 34-008-1400 (and 34-008-1500)

Abbreviated Legal Description: Part of the SE ¼ of NW ¼ of Sect 8 Twp 112 Range 14 in Hay Creek Township.

Township Information: The Conditional/Interim Use Permit Application was signed by the Hay Creek Township Clerk on March 25, 2018, indicating that the Township acknowledges having been made aware of the application made to the County and has commented in writing (see June 15, 2018 Letter).

Current Zoning Districts: Parcel 340081400 A2 (Agricultural District), and former Parcel 340081500 B2 (Highway Business). These parcels are being combined into a single tax parcel.

Attachments and links:

Application and Project Summary

Site Map(s)

Goodhue County Zoning Ordinance: <http://www.co.goodhue.mn.us/DocumentCenter/View/2428>

Background:

Consideration of the CUP for a Contractors Yard by Simanski Metals LLC was tabled by the County Board at the June 19, 2018 meeting until July 24, 2018

Simanski Metals LLC currently owns Parcel 34-008-1400 at the intersection of Hay Creek Hills Trail and State Hwy 58, in Hay Creek Township. Tax Parcel 34-008-1400 and 34-008-1500 were recently combined into one parcel reusing the PIN 34-008-1400. Although the parcels have been combined into one, the underlying zoning districts are still intact: the previous configuration of 34-008-1400 is zoned A2 –Agriculture Zoning District (1.78 acres) and the previous 34-008-1500 is zoned B2 – Highway Business Zoning District (2.28 acres). Buildings that previously existed on the A2 zoned portion have been demolished and removed, while the B2 zoned portion is currently vacant.

As part of their Contractors Yard proposal Simanski Metals LLC., are proposing to construct a 100 foot x 120 foot (12,000 sq. ft.) heated and insulated commercial building to house their roll-off trucks, semi-tractors, and related equipment. They also plan to store empty roll-off containers in the southwest corner of the gravel lot with an occasional full container on a short-term basis. Zoning district boundaries would remain the same as current conditions.

Simanski Metals LLC., recently (March 2018) applied for a Conditional Use Permit for a Junk Salvage Reclamation Yard and for a “Change of Zone” for part of the property included in the current request. A public hearing was held and these prior items were considered at the April 16, 2018, Planning Advisory Commission Meeting. The Planning Advisory Commission took action to recommend denial of these previously proposed requests. The Applicant subsequently withdrew their applications prior to County Board consideration.

Following a recent text amendment (April 2018) that added provisions for Contractors Yard to the County’s Zoning Ordinance; the Simanski’s have chosen to apply for a Conditional Use Permit to construct and operate a “Contractors Yard” on the subject property.

Article 10 of the Zoning Ordinance includes the following definition:

CONTRACTORS YARD. A site used for storage, maintenance, and staging of vehicles, equipment, and materials related to contracting work in any of the building trades, landscaping, road building, sewer installation, transport and hauling or similar professions in which work is principally conducted off-site.

Article 11 (Performance Standards) includes various standards for Contractors Yards as follows: *Staff has noted in italics and bold text how the Applicant’s proposal matches up with the below referenced standards.*

Section 33. CONTRACTORS YARD

Subd. 1. Contractors Yards shall comply with the following standards:

- A. The minimum parcel size shall be 3 acres and shall meet road access standards.
The Applicant has combined the 1.78-acre parcel with the 2.28-acre parcel to meet the minimum 3-acre parcel size.
- B. The site shall not be located within Shoreland, Floodplain, or Blufflands.
The proposed site is not located within Shoreland, Floodplain, or Blufflands.
- C. Materials, structures, and operations associated with the Contractors Yard shall be located a minimum of 100 feet from adjacent neighboring dwellings existing at the time of permit application.
The site plan as proposed will keep materials, structures, and operations associated with the Contractor’s Yard located in excess of 100 feet from adjacent neighboring dwellings existing at the time of permit application.
- D. Non-Resident Employees, except designated office or shop personnel, may occupy the site only for the purpose of gathering equipment and supplies, necessary fabrication, or general maintenance.
The applicant has stated that they operate six commercial trucks. They leave weekday mornings by 6:30 a.m. and return in the late afternoon.
- E. There shall be no on-site retail sales. The sale of incidental stock-in-trade shall not be considered retail sales.
The Applicant has not referred to any plans for retail sales as part of the proposed “Contractors Yard”. The Simanski’s have indicated an interest in establishing an outdoor sales lot on a small portion of the site for the sale of Agricultural Equipment. Outdoor sales lots are recognized as a permitted within the B-2 Zone.
- F. Exterior storage of materials, vehicles, and equipment may require screening from public view.
The Applicant has noted on their proposed site plan and descriptive materials a combination of earthen berms, tree plantings, and the use of an eight-foot-high “screen fence” to screen proposed exterior storage of roll-off containers

and vehicles.

- G. The routes and conditions of local transportation networks will be part of the review process to determine if they are capable of supporting the proposed use without appreciably diminishing traffic safety along primary access routes. When appropriate, the applicant shall bear the costs of required dust mitigation measures.

Access to the site is proposed to be provided from a driveway off Hay Creek Trail that falls within MnDOT's State Highway 58 Right-of-Way. The Applicant has obtained a driveway permit from MnDOT (Permit #A-2018-79357).

Included below is a summary of key information used to evaluate the Contractors Yard Conditional Use Permit request:

- 1. Existing uses:** Following acquisition of the subject property, the Simanski's demolished and removed several existing structures, which were in poor condition and cleared some of the vegetation, which had become established on the site. The property had been used for business purposes in the past. Historical uses included the old Skyline Ballroom and Supper Club, camper and snowmobile sales, and a dwelling site and agricultural use.
- 2. Proposed Uses:** Simanski Metals, LLC is proposing the following uses: The applicant has proposed a Contractor's Yard for Simanski Metals LLC. They plan to construct a 100 foot x 120 foot (12,000 sq. ft.) heated and insulated commercial building to house their roll-off trucks, semi-tractors, and related equipment. They also plan to store empty roll-off containers in the southwest corner of the gravel lot with an occasional full container on a short-term basis.
- 3. Existing Zoning:** As stated previously, the Parcel has split zoning, both A2, and B2. Contractors Yards may be permitted by the County Board as a "conditional" or "interim" use in both the A-2 and B-2 Zones. **The Simanski's have combined two parcels into one parcel, however, the Zone District boundaries have not changed.**
- 4. Access to Site:** The subject property proposed for the Zoning Map Amendment request and CUP is located at the intersection of State Highway 58 and Hay Creek Hills Drive. A Driveway Access Permit has been approved by MnDOT that restricts the use of a shared drive access (with the Thomas Gadiant Property) currently at the northeast corner the property and allow a driveway access point from Hay Creek Hills Drive at the southeast corner of the subject property. The proposed driveway access to the site negotiates a sloped portion of the site and meets Hay Creek Hills Drive just beyond the limit of bituminous asphalt. The driveway access and from Hay Creek Hills Drive has been substantially completed and the shared driveway access at the northeast corner of the site has been closed including removal of a driveway apron, culvert and restoration including erosion and sediment control measures and seeding.
- 5. Roll-Off Box Storage:** The Applicant is proposing to store roll-off boxes on the gravel-surfaced area shown on the site plan. They have indicated in their proposal that "MPCA, does not have any problem with storing empty or full roll-off containers." They state: "we are permitted to do so, and the monitoring will give them sufficient data to decide if there is an issue." The Applicant has further noted, "MPCA does not anticipate any adverse data and that any boxes that would need to be tarped on public roads would need to be tarped on site".

The County's definition of a Contractors Yard makes *no reference is to storage of waste or recyclable materials (other than what is generated on-site) on either a temporary or permanent basis.*

- 6. Screening/Buffers:** The Applicant has noted on their proposed site plan and

descriptive materials a combination of earthen berms, tree plantings, and the use of an eight-foot-high “screen fence” to screen proposed exterior storage of roll-off containers and vehicles. They have also stated that the “truck doors on the building will face to the South, to minimize truck noise affecting neighboring houses to the East and North. Having an insulated building will also diminish noise from maintenance work being done on equipment inside the building.” ***The Applicant submitted an updated site plan on July 16, 2018, that now proposes a six-foot high “screen fence”. The Applicant indicated that their fence contractor indicated that wind “loading” would cause excessive wear and tear on the screen fence if constructed at an 8-foot height. It will be up to the County Board whether a change from the proposed 8-foot high fencing to a 6-foot height affects the intended purpose of the fencing. The landscape plantings have been proposed to include a hedge of Amur maple trees along the north property boundary and a group of eight Colorado Spruce Trees on the berm located along just north of the south property boundary to the west of the driveway. These plant materials represent good choices for the site and intended purpose to help screen and improve the aesthetics of the site.***

7. **Violations:** Simanski Metals LLC has made some improvements to the site including construction of a driveway access at the southeast corner of the property and a gravel parking lot area. In addition, a variety of different types of containers have been placed on the property. Evidence has been provided to the County illustrating truck traffic during early morning and evening hours hauling items to and from the site. Planning and Zoning Administrator, Michael A. Wozniak, AICP, contacted Simanski Metals, LLC by letter (dated February 16, 2018; Appendix 2) to inform the Simanski’s that a Scrap Metals Transfer Facility would require approval of Conditional Use Permit or Interim Use Permit by the County. The letter expressly stated, “Any operation of a Scrap Metals storage, recycling or transfer facility must cease immediately”. Nearby property owners have complained that use of the property has continued. Photographs have been provided to County Staff to confirm the continued use of the property for dumpster storage for the business.
8. **Stormwater Management:** The Applicant obtained a storm water permit from MPCA in April 2018 (see attached Permit ID Number MNRo53DL8). In addition, the Simanski’s met with Coty Hyllendgren and Beau Kennedy from the Goodhue SWCD during April 2018 at the site. They discussed storm water drainage and extending the earthen berm which was referenced in a follow-up e-mail from Coty attached as Exhibit C. The Applicant at that time indicated that they intended to implement the SWCD Recommendations. A Land Use/Land Alteration (Grading) Permit (Permit #Z180026) was issued by the Land Use Management Department on May 3, 2018, to authorize grading and storm water related improvements to be constructed including a portion of the driveway outside of MnDOT Right-of-Way. In addition, grading activities within MnDOT’s Right-of-Way have been authorized under provisions of MnDOT Driveway Access Permit #A-2018-79357.

Installation of the new driveway access from Hay Creek Hills Drive has been substantially completed. Erosion issues experienced after the initial grading work have been corrected. Land Use Management Staff during an inspection of the property on July 13, 2018, have observed erosion and sedimentation measures in place and functioning as intended. In addition, the north driveway access to the site has been removed as required under the MnDOT Driveway Access Permit. Exposed areas where grading has occurred have been seeded and grasses are starting to grow which should help mitigate future erosion and sedimentation concerns.

9. **Parking/Loading:** The submitted site plan includes a large gravel surfaced area and paved driveways and a concrete apron at the vehicular access points to the proposed shop building (to store and service trucks). Parking spaces for employees have been

specifically identified on the revised site plan submitted on July 16, 2018.

10. **Lighting:** The applicant has indicated that they are planning to place security lighting on the building. They are not planning on any lights on poles anywhere on the property. The County requires that site lighting be directed downward towards the ground and not off-site.
11. **Hours of Operation:** The Applicant stated: “their drivers leave weekdays at 6:30 AM and return in the late afternoon”. In addition, they have noted that the service work is occasionally performed in the Shop on Saturdays. Also, the Applicant has stated that there are a few Saturdays during the year that require truck use for special projects in the County. They have proposed hours of operation 6:00 AM to 6:00 PM, Monday – Friday along with the limited Saturday activities within unspecified hours. ***A message was sent by e-mail to Land Use Management Department Staff on July 13, 2018, from Patrick J. Kelly, an Attorney representing the Simanski’s that included a request for the County Board to consider Saturday hours 6:00 AM to 4:00 PM.***

If a determination is made to approve the CUP, a condition should be included to specifically identify and limit hours of operation.

12. **Water/Wastewater Treatment:** The applicant has indicated that plans call for use of an existing well and development of a new Sub-surface Wastewater Treatment System to serve water/wastewater needs for the proposed shop building.
13. **Paving of Hay Creek Hills Drive beyond Access Driveway:** Land Use Management Staff were forwarded an e-mail from Scott M. Johnson, MnDOT District 6B Roadway Regulations Supervisor that speaks to this issue. Mr. Johnson indicates that “bituminous paving of Hay Creek Hills road would be at the request of Hay Creek Township and the township would have to apply for a permit since the township is the road authority over their roadway that is within MnDOT Right-of-Way. If the township decides to pursue a permit for a paved surface, the permit application would go through the MnDOT review process. The applicant would be asked to include design criteria for the roadway paving along with other items. If the permit is approved, the applicant would be responsible for any and all future maintenance of the permitted work.” Mr. Johnson, further notes: “while there is no benefit to MnDOT for Hay Creek Hills Drive to be paved, the Hay Creek Township Board would need to determine if they want to proceed with a bituminous surface.”

Conclusions:

The subject property included in the Simanski Metals LLC, Contractors Yard Conditional Use Permit request proposes a use of the property that has been organized to conform with the performance standards established for Contractors Yard’s in Article 11 (Section 33) of the Zoning Ordinance. However, the question of whether the proposed Contractors Yard will be compatible with nearby residential properties including a residential district (Moore’s Addition) remains. Neighboring residents have raised numerous concerns regarding aesthetic and nuisance related impacts that may be generated by the proposed Contractors Yard. Issues of concern include traffic safety, noise, and potential environmental contamination (if loaded roll-off boxes are stored on site). Concerns also exist about the aesthetic incompatibility of the Contractors Yard if established in a residential area that is also a gateway to the City of Red Wing.

Patrick J. Kelly, the Simanski’s Attorney has submitted a memorandum (dated July 12, 2018) that responds to various issues and concerns raised by neighbors, Hay Creek Township, the City of Red Wing and others who have offered public comments. In his memorandum, Mr. Kelly addresses the question of land use compatibility in addition to various other more specific public concerns.

Staff has provided the PAC’s recommendation for APPROVAL of the request, AND Draft Findings for

the County Board to consider if they are inclined to DENY the request.

Planning Advisory Commission Recommendation from June 18, 2018

Findings of Fact for APPROVAL:

Goodhue County Comprehensive Plan Element 4 (Business and Industry)

Diverse Business Objectives:

Allow the establishment or expansion of home occupations and cottage enterprises with appropriate performance standards while considering the scope and scale of proposals for the alteration, modification, or expansion of existing businesses.

Encourage new commercial and industrial ventures that create permanent job opportunities.

1. The proposed Simanski Metals LLC., Contractor Yard conforms with the County's definition for "Contractors Yard". **Land Use Management Staff would still contend that the Contractor Yard definition does not address or include provisions for temporary storage of demolition debris not generated on-site.**
2. The proposed Contractors Yard conforms with the performance standards for Contractors Yards set forth in Article 11, Section 33.
3. The proposed Contractors Yard conformance with other applicable Zoning Ordinance provisions including but not limited to required yard setbacks, parking, lighting, stormwater management and screening.
4. The Applicant has proposed trees plantings, but, plans do not include specifics regarding species, and size at the time of planting. A more specific landscape plan is needed. **The Simanski's have submitted a revised Site Plan (July 16, 2018) with a more specific Landscape Plan.**
5. The Applicant has stated that their hours of operation are 6:00 AM to 6:00 PM Monday – Friday and in addition are requesting approval to operate between 6:00 AM and 4:00 PM on Saturdays.
6. The Applicant has provided a copy of the require driveway access permit from MNDOT. In addition, a copy of a follow-up letter from MnDOT has been provided. The letter from MnDOT addresses public concerns regarding traffic safety and drainage related to the approved driveway access.
7. The Applicant has provided a copy of an Industrial Stormwater Permit approved by the MPCA in April 2018. Further, the Applicant has prepared plans and committed to conform with Goodhue SWCD recommendations related to stormwater management, site grading and erosion and sediment control.

PAC Recommendation:

The PAC recommends the County Board

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

Approve the Conditional Use Permit request from Simanski Metals LLC to construct and operate a Contractors Yard. Subject to the following conditions:

1. The Contractors Yard shall be constructed and operated according to submitted plans, specifications, and narrative unless modified by a condition of this CUP;
2. Hours of operation shall be Monday through Friday, 6:00 AM to 6:00 PM, and Saturdays from 9:00 AM to 1:00 PM (excluding holidays);
3. On-street parking shall be prohibited;
4. On-street loading or off-loading shall be prohibited;
5. Applicant shall obtain Building Permit approval for the proposed Shop/Vehicle Storage structure from the Goodhue County Land Use Management Department prior to start of construction;
6. Applicant shall obtain the required permit for the proposed sub-surface wastewater treatment system from Goodhue County Environmental Health; and

7. Trees plantings must be maintained for the duration of the Contractors Yard use and must be replaced if lost or damaged for any reasons.
8. Solid waste, demolition debris or recyclable materials may be stored on or transported to the property on a temporary basis, as long as the containers are within a building or properly covered. Loaded containers must be removed from the site the next business day.
9. Compliance with Goodhue County Zoning Ordinance including, but not limited to Article 22 A-2 (Agriculture District), Article 27 B-2 (Highway Business District), and Article 11 (Performance Standards, Section 33 – Contractor Yard).
10. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations.
11. The applicant shall pave Hay Creek Hills Drive with asphalt from Highway 58 to the west part of their driveway entrance onto the property. This condition is subject to request being made from Hay Creek Township to MnDOT District 6B and subsequent approval of the proposed paving. The Applicant (Simanski Metals LLC – shall pay the cost of construction of the paving in cooperation with Hay Creek Township if the Township chooses to proceed with this improvement of the subject portion of Hay Creek Hills Drive.

If the County Board decides to approve this CUP, an alternative to consider is to amend Condition #8 to read as follows:

- 8. No solid waste, demolition debris or recyclable materials that are not generated on-site may be stored on the property.***

The County Board may also consider including additional findings if they approve the request:

1. The CUP/IUP will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the immediate vicinity. ***Contractor's yards are allowed as a conditional use in both the A2 and B2 districts. The conditions imposed are reasonable conditions to screen the property and allow business during typical daytime hours. The surrounding residential uses all have existing vegetative screening on their properties or between their properties and the site.***
2. That the establishment of the CUP/IUP will not impede the normal and orderly development and improvement of surrounding vacant property for uses predominant to the area. ***The parcels have been zoned through the public process and if properly screened should not impede orderly development for the vacant properties to the north.***
3. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided. ***The applicant has the permits from MnDot to access the property. They have followed the SWCD recommendations for drainage.***
4. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use. ***The applicant has provided plans showing sufficient area for parking and loading on the site.***
5. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise, and vibration so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result. ***The applicant's plan indicates fencing, tree plantings, and berms along their boundaries. They propose downward lighting on the building only, and most of the activity taking place within the proposed building.***

Option for County Board Consideration
Draft Findings of Fact for DENIAL:

Nearby residents, Hay Creek Township and the City of Red Wing have raised concerns regarding the compatibility of the proposed “contractor yard” with the surrounding residential land uses and the general character of the area.

1. The CUP/IUP will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the immediate vicinity. ***The conditions imposed are not sufficient to mitigate the concerns the public has in regards to affecting their right to the enjoyment of their property due to factors such as the noise of loading and off-loading dumpsters, and equipment backup alarms. The request to bring in and temporarily store waste and recycled material appears to be more in line with a junk/salvage operation and not compatible with surrounding residential uses.***

2. That the establishment of the CUP/IUP will not impede the normal and orderly development and improvement of surrounding vacant property for uses predominant to the area. ***It may not be a desirable location for future development of the vacant property to the north if that development becomes predominately residential.***

3. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided. ***The applicant has the permits from MnDot to access the property, however local concerns about the angle of the access in the corner of the intersection still exist.***

4. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use. ***The applicant has provided plans showing sufficient area for parking and loading on the site.***

5. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise, and vibration so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result. ***There is concern that if waste and recycling material is transferred or stored onsite that sufficient safeguards are not in place to mitigate ground water contamination from leakage or uncovered dumpsters.***

Therefore, the County Board

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

DENIES the Conditional Use Permit request from Simanski Metals LLC to construct and operate a Contractors Yard.

Planning Advisory Commission

Public Hearings
June 18, 2018

Simanski Metals LLC
29409 HWY 58 BLVD
Red Wing, MN 55066
A2 & B2 Zoned District

Parcels 34.008.1400 &
34.008.1500; SE ¼ NW ¼,
Sect 08 Twp 112 Range 14
in Hay Creek Township

CUP request to establish
a Contractors Yard
(Commercial Hauling/Transport)

Legend

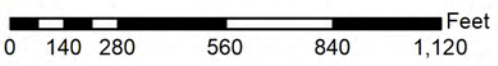
- | | |
|----------------------------|---------------------------------|
| Intermittent Streams | Bluff Impact Zones (% slope) 20 |
| Protected Streams | Bluff Impact Zones (% slope) 30 |
| Lakes & Other Water Bodies | FEMA Flood Zones |
| Shoreland | 2% Annual Chance |
| Historic Districts | A |
| Parcels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



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2016 Aerial Imagery

Map Created June, 2018, Ryan Bechel





Planning Advisory Commission

Public Hearing
June 18, 2018

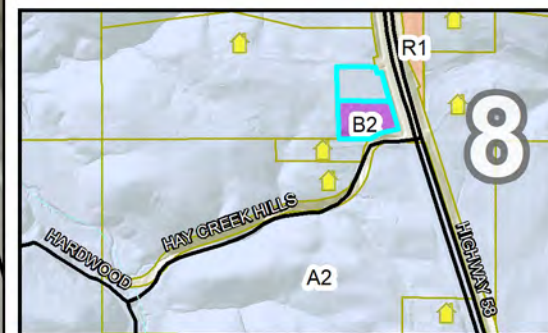
Simanski Metals LLC
29409 HWY 58 BLVD
Red Wing, MN 55066
A2 & B2 Zoned District

Parcels 34.008.1400 &
34.008.1500; SE ¼ NW ¼,
Sect 08 Twp 112 Range 14
in Hay Creek Township

CUP request to establish
a Contractors Yard
(Commercial Hauling/Transport)

Legend

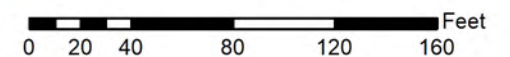
Intermittent Streams	Bluff Impact Zones (% slope)
Protected Streams	20
Lakes & Other Water Bodies	30
Shoreland	FEMA Flood Zones
Historic Districts	2% Annual Chance
Parcels	A
Registered Feedlots	AE
Dwellings	AO
Municipalities	X



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2016 Aerial Imagery

Map Created June, 2018, Ryan Bechel



ARTICLE 11 PERFORMANCE STANDARDS

Section 33. CONTRACTORS YARD

Subd. 1. Contractors Yards shall comply with the following standards:

- A. The minimum parcel size shall be 3 acres and shall meet road access standards.
- B. The site shall not be located within Shoreland, Floodplain, or Blufflands.
- C. Materials, structures, and operations associated with the Contractors Yard shall be located a minimum of 100 feet from adjacent neighboring dwellings existing at the time of permit application.
- D. Non-Resident Employees, except designated office or shop personnel, may occupy the site only for the purpose of gathering equipment and supplies, necessary fabrication, or general maintenance.
- E. There shall be no on-site retail sales. The sale of incidental stock-in-trade shall not be considered retail sales.
- F. Exterior storage of materials, vehicles, and equipment may require screening from public view.
- G. The routes and conditions of local transportation networks will be part of the review process to determine if they are capable of supporting the proposed use without appreciably diminishing traffic safety along primary access routes. When appropriate, the applicant shall bear the costs of required dust mitigation measures.

Subd. 2. **PERMITTED USES:** Contractors Yards shall be allowed as shown in the table below.

	A-1	A-2	A-3	R-1	B-1	B-2	I	CR	MXH
Contractors Yard	C/I	C/I	C/I	NP	C/I	C/I	P	NP	NP

KEY: P = Permitted Use C = Conditional Use Permit I = Interim Use Permit NP = Use not permitted in the district

RECEIVED

MAY 25 2018

GOODHUE COUNTY CONDITIONAL/INTERIM USE PERMIT APPLICATION

Parcel # 34.008.1400 and 34.008.1500

Permit# 218-0032

PROPERTY OWNER INFORMATION

Last Name	Simanski Metals	First	LLC	Em	
Street Address	28983-320 Avenue Way			Phone	
City	Red Wing	State	MN	Zip	55066
Authorized Agent				Phone	651-491-3763
Mailing Address of Landowner:				Same as above	
Mailing Address of Agent:				Same as above	

PROJECT INFORMATION

Site Address (if different than above): 29409 Hwy 58 Blvd, Red Wing, MN 55066

Lot Size 3.5 acres Structure Dimensions (if applicable) 100x120

What is the conditional/interim use permit request for? Contractors Yard

Written justification for request including discussion of how any potential conflicts with existing nearby land uses will be minimized
See attached sheet

DISCLAIMER AND PROPERTY OWNER SIGNATURE

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

Signature of Landowner: Simanski Metals LLC by Margaret Amundson Date 5-23-18

Signature of Agent Authorized by Agent: Kevin Simanski

TOWNSHIP INFORMATION

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

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

Signature: Maif Schelg Title: Clerk Date: 5-25-2018

Comments:

COUNTY SECTION COUNTY FEE \$350 RECEIPT # 16292 DATE PAID 5/25/18

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

What is the formal wording of the request?

Shoreland ___ Lake/Stream Name ___ Zoning District ___
Date Received ___ Date of Public Hearing ___ DNR Notice ___ City Notice ___

Action Taken: ___ Approve ___ Deny Conditions:

Goodhue County Conditional/Interim Use Permit Application
Simanski Metals LLC - CUP request for Contractors Yard

Written justification for request:

We propose constructing a 100' x 120' heated and insulated commercial building to house our roll-off trucks, semi tractors and related equipment. We also plan to store empty roll-off containers in the SW corner of the gravel lot with an occasional full container on a short term basis. The truck doors on the building will face to the South, to minimize truck noise affecting neighboring houses to the East and North. Having an insulated building will also diminish noise from maintenance work being done on equipment inside the building. We plan on extending the earthen berm, that currently runs along the West edge of the property, around the SW corner and up the South side to the driveway. This will be seeded and planted with trees to create a natural screen to enhance the wooded area next to it along the township road. The site plan depicts a screen fence along the entire West and North boundaries and extending 50' from the NE corner along Hwy 58.

Project Summary:

1. We currently operate six commercial trucks. Four are roll-off trucks and two are semi tractors. They leave weekday mornings by 6:30am and return in the late afternoon. It is uncommon for more than one truck to be exiting or entering the site at the same time. There may be times when a roll-off box is loaded/unloaded from a truck and there may be times when a trailer is connected to a semi tractor for transport. This is not a daily occurrence, but is a part of our operations.
2. There are no existing buildings on the site. The proposed new structure will be to house all of the trucks, skid loader and other equipment needed to operate the business.
3. All of the current employees reside in Goodhue County.
4. Hours of operation are from 6am to 6pm Monday thru Friday. One semi tractor leaves earlier on some days due to a contracted time agreement. There are occasions when the building would have activity outside these hours due to mechanical issues with trucks (flat tire, part replacement). There are a few Saturdays during the year that require truck use for special projects in the county. Some service work is performed in the shop on random Saturdays, usually during busy weeks when the maintenance cannot be performed during regular hours.
5. Our plan is to operate with the number of trucks we currently have. We may find the need to add additional trucks, but it is not a goal, and we do not want to be capped at our current number.
6. As previously mentioned, it is uncommon for the trucks to exit or enter the site at the same time. A previous concern was with the permitted commercial driveway, and Mike Dougherty from MnDOT addressed all the issues with his letter from April 23, 2018. It is attached to this paperwork as Exhibit B. The site provides ample room to operate our trucking business without encroaching on neighboring property.
7. Parking for employees is shown on the site map.
8. We currently have a 6 yd dumpster from Waste Management at our residence, and all trash from the shop (paper towels, parts packaging, plastic soda bottles, etc) will be bagged and brought to our residence for disposal/recycling. It should be a small volume that is generated.
9. There is a well on site that will be tested and brought into compliance with the Goodhue County Public Health Dept.. There will also be a new septic system installed. Both of these systems are contingent with obtaining a CUP.
10. We propose lighting on the building only, pointing downward, as not to disrupt neighboring properties.

11. There is no existing signage. We would want to put our business name on the building.
12. We have a few enclosed semi trailers that we plan to utilize for tire and parts storage to maintain the room in the building for trucks so they will not have to sit outside.
13. A gate across the driveway and surveillance cameras are planned for security and safety.
14. The site plan shows access to the property off of Hay Creek Hills Drive.
15. As previously mentioned, most activity will be inside the building. The gravel surface in the yard area will be treated with chloride if dust becomes an issue. There should be no offensive odors generated by our type of business.
16. Most vegetation has been removed already. We met with Coty Hyllengren and Beau Kennedy from the Goodhue County SWCD in April 2018 at the site. We discussed storm water drainage and extending the earthen berm. We are going to follow their recommendations. A copy of the email from Coty is attached as Exhibit C.
Margaret also met with neighbor Maurice Messer in April and shared the plan for storm water drainage.
17. We obtained a storm water permit from the MPCA in April 2018. A copy of it is attached as Exhibit D. We will be under their monitoring going forward.
18. N/A
19. To provide clarification about storing roll-off boxes on the site. According to the MPCA, they do not have any problem with storing empty or full roll-off containers. We are permitted to do so, and the monitoring will give them sufficient data to decide if there is an issue. They said they did not anticipate any adverse data and concerned parties should call them with questions. Any boxes that would need to be tarped to travel on the public roads would be tarped on the site.

Absolutely no debris from the cleanup was buried on the site in April 2017. A burning permit from the MN DNR was obtained to get rid of the vegetation.

Documentation was submitted to Goodhue County for the following that was removed from the site:

Tons of trash/garbage

Tire recycling

Yards of demolition materials (wood, sheetrock, shingles, pvc)

Shingles were tested for asbestos - they was none detected

Scrap metal

ABSTRACT OF TITLE

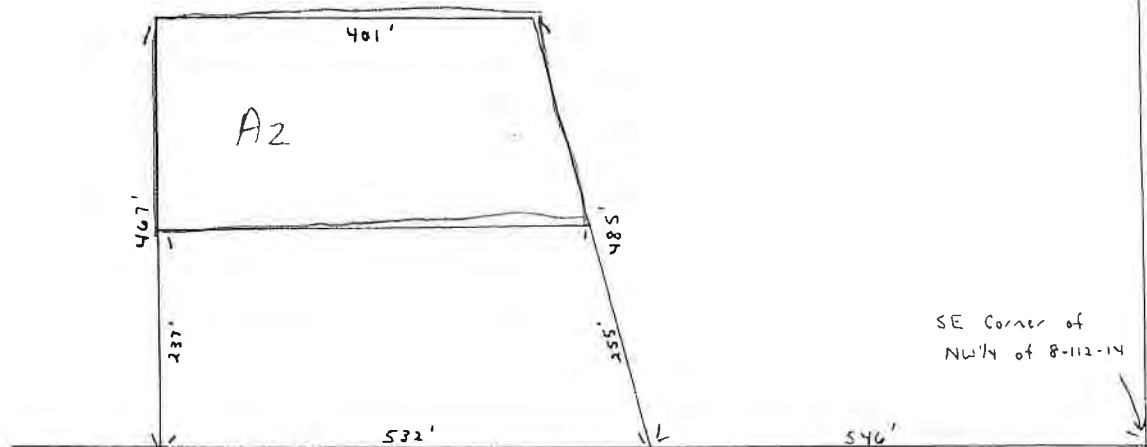
COMPILED BY
GOODHUE COUNTY
ABSTRACT CO.

Exhibit A

STATEMENT of instruments recorded or filed in the office of the County Recorder of Goodhue County, Minnesota, affecting the title to the lands described below, and situate in said County, as such instruments appear upon the books of ABSTRACTS OF TITLE to lands in said County, kept by Goodhue County Abstract Co., of Red Wing, in said County and which books have been carefully compiled from, and compared with, such records.

THIS ABSTRACT OF TITLE IS A HISTORY OF THE RECORD TITLE OF THE PROPERTY DESCRIBED THEREIN AND DOES NOT REPRESENT THAT THE TITLE IS GOOD AND MARKETABLE.

LANDS



No. 1

Part of the Southeast Quarter ($SE\frac{1}{4}$) of the Northwest Quarter ($NW\frac{1}{4}$) of Section 8, Township 112 North, Range 14 West of the Fifth Principal Meridian, in the County of Goodhue, State of Minnesota, described as follows:

From the southeast corner of the $NW\frac{1}{4}$ of said section 8, run west 546 feet along the south line of said $NW\frac{1}{4}$, to the westerly right of way line of State Trunk Highway No. 58, at an iron, for the place of beginning of tract to be described; thence run west 532 feet to an iron; thence run north 467 feet to an iron; thence run east 401 feet to the westerly right of way line of said Highway; thence run southerly along the westerly right of way line of said Highway for 485 feet to the place of beginning. EXCEPTING THEREFROM, the following parcel of land: From the southeast corner of the $NW\frac{1}{4}$ of said section 8, run west 546 feet along the south line of said $NW\frac{1}{4}$ to the westerly right of way line of State Trunk Highway No. 58, at an iron, for the place of beginning of the tract here to be described; thence run west along said quarter line 532 feet to an iron; thence run north 237 feet to an iron; thence easterly in a straight line to a point on the westerly line of said highway 255 feet northerly from the place of beginning and measured along the westerly line of said highway; thence southerly along the westerly line of said highway 255 feet to the place of beginning.

=====



FLAME AMUR MAPLE

Description:

A choice small tree, among the hardiest of all maples; incredible fall colors ranging from orange to scarlet and burgundy red, neat habit and colorful seeds in late summer, one of the best accent trees for small home landscapes

Landscape Attributes

Amur Maple is a deciduous tree with a more or less rounded form. Its relatively fine texture sets it apart from other landscape plants with less refined foliage.

Amur Maple is recommended for the following landscape applications:

- Accent
- Mass Planting
- Hedges/Screening

Planting & Growing

Amur Maple will grow to be about 20 feet tall at maturity, with a spread of 20 feet. It has a low canopy with a typical clearance of 4 feet from the ground, and is suitable for planting under power lines. It grows at a medium rate, and under ideal conditions can be expected to live for 60 years or more.



COLORADO SPRUCE

Description:

A high quality evergreen accent tree with large stout branches and long, very pointy needles in colors ranging from bright green to silver blue, different from tree to tree; extremely hardy and rugged, makes an excellent windbreak

Landscape Attributes

Colorado Spruce has green foliage which emerges bluish-green in spring. The needles remain green throughout the winter. Neither the flowers nor the fruit are ornamentally significant. The rough gray bark adds an interesting dimension to the landscape.

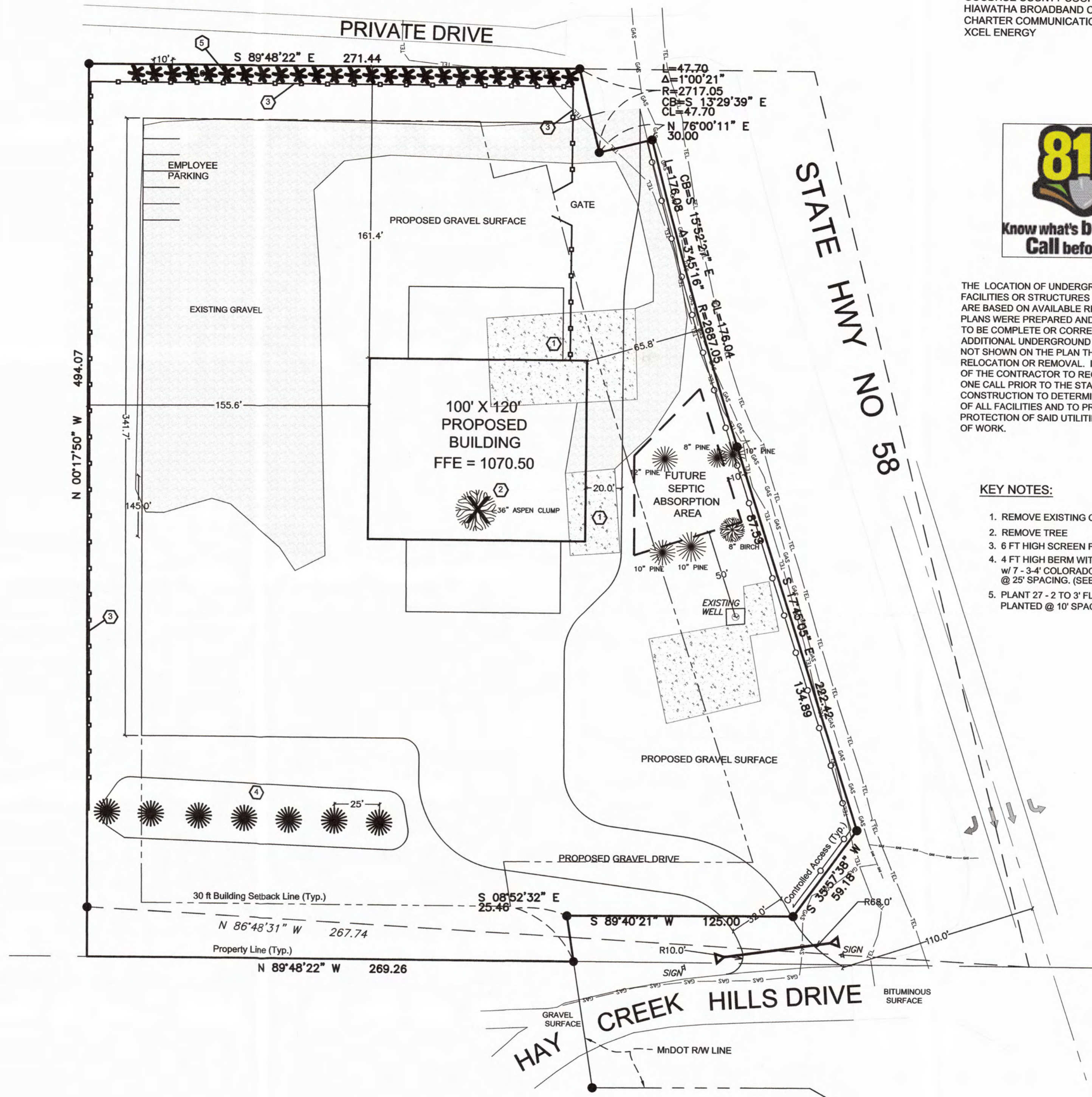
Colorado Spruce is a dense evergreen tree with a strong central leader and a distinctive and refined pyramidal form. Its average texture blends into the landscape, but can be balanced by one or two finer or coarser trees or shrubs for an effective composition.

Colorado Spruce is recommended for the following landscape applications:

- Vertical Accent
- Windbreaks and Shelterbelts

Planting & Growing

Colorado Spruce will grow to be about 50 feet tall at maturity, with a spread of 20 feet. It has a low canopy, and should not be planted underneath power lines. It grows at a slow rate, and under ideal conditions can be expected to live for 80 years or more.



**EXISTING UTILITIES NOTIFIED
GOPHER STATE ONE CALL TICKET # 172711307**

UTILITY NAME	PHONE
CENTURYLINK	(855)742-6062
GOODHUE COUNTY COOP	(507)732-5117
HIAWATHA BROADBAND COMMS	(507)474-4000
CHARTER COMMUNICATIONS	(800)778-9140
XCEL ENERGY	(800)848-7558



THE LOCATION OF UNDERGROUND AND OVERHEAD FACILITIES OR STRUCTURES AS SHOWN ON THE PLANS ARE BASED ON AVAILABLE RECORDS AT THE TIME THE PLANS WERE PREPARED AND ARE NOT GUARANTEED TO BE COMPLETE OR CORRECT. THERE MAY BE ADDITIONAL UNDERGROUND AND OVERHEAD UTILITIES NOT SHOWN ON THE PLAN THAT MAY REQUIRE RELOCATION OR REMOVAL. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO REQUEST A GOPHER STATE ONE CALL PRIOR TO THE START OF ANY CONSTRUCTION TO DETERMINE THE EXACT LOCATION OF ALL FACILITIES AND TO PROVIDE ADEQUATE PROTECTION OF SAID UTILITIES DURING THE COURSE OF WORK.

KEY NOTES:

1. REMOVE EXISTING CONCRETE
2. REMOVE TREE
3. 6 FT HIGH SCREEN FENCE
4. 4 FT HIGH BERM WITH VEGETATED SCREENING w/ 7'-3" COLORADO SPRUCE PLANTED @ 25' SPACING. (SEE DESCRIPTION THIS SHEET)
5. PLANT 27 - 2 TO 3' FLAMING AMUR MAPLE PLANTED @ 10' SPACING (SEE DESCRIPTION THIS SHEET)



320 West Broadway
Suite 3
Plainview, MN 55964
(507) 272-6447
plans@wse.engineering
www.WSE.website

DRAWN BY: GFN
REVISIONS:

This drawing and the information it contains is the property of WSE, INC. It must not be copied, traced, or released without our consent.

PROJECT TITLE:

SIMANSKI METALS
29409 HIGHWAY 58 BLVD
RED WING, MN

SHEET TITLE:

SITE PLAN

SHEET NUMBER:

C-1.0

PROJECT NUMBER:

1.CO-18001A

BASIS OF DRAWING FILE:

DATE OF SURVEY: 10-01-2017
COORDINATE SYSTEM: GOODHUE COUNTY
HORIZONTAL DATUM: NAD83(2011) REF: VRS
VERTICAL DATUM: NAVD88 REF: VRS
ADDITIONAL FILE INFORMATION:



0 20 40 80
SCALE IN FEET



2900 48th St. NW
Rochester, MN 55901

April 23, 2018

To Whom it May Concern,

The Minnesota Department of Transportation has received inquiries from residents in the Hay Creek area regarding MnDOT's permit for a driveway for Simanski Metals. We'd like to provide you with information about the process, and MnDOT's role and responsibilities.

I am Mike Dougherty, District 6's director of public engagement and communications. I have spoken with our various MnDOT departments that have oversight or some responsibility in making these determinations and have summarized their information in this letter to help address the types of questions we've received from individuals near the site adjacent to Highway 58.

The permit was reviewed and, as is part of the process, we sought additional and clarifying information to be sure that we had the necessary information to make a determination if the driveway application met the established criteria. Simanski Metals met the requirements we have for an access driveway permit and we are obligated to grant a permit.

There were questions from individuals about turn movements. There was no indication of overlapping truck turning movements.

A semi returning to Highway 58 from the property should not block normal ingress and egress from Highway 58. A truck vehicle turning right from Highway 58 should not be restricted from turning if a non-semi approach vehicle is waiting to enter Highway 58.

There are various turning scenarios that individuals have brought up that are basic driving rules that should be followed such as not blocking lanes or looking ahead prior to turning to be sure there is sufficient space to enter. Many of the scenarios mentioned in past correspondence relate to all drivers being observant and following the rules of the road. We rely on those actions and responsibilities of drivers daily along all of our roads and bridges in southeast Minnesota.

There were also questions about drainage, the decision on plans for that rest with the township in conjunction with Goodhue County when they review the site development plans. Drainage from the site does not appear to impact MnDOT Right of Way and Highway 58. The driveway includes a culvert to maintain existing drainage along Hay Creek Hills Drive.

I hope this helps clarify MnDOT's piece of the project and our role in permitting a driveway.

Sincerely,

Mike Dougherty
Director of Public Engagement and Communications, District 6
michael.dougherty@state.mn.us
507-286-7684

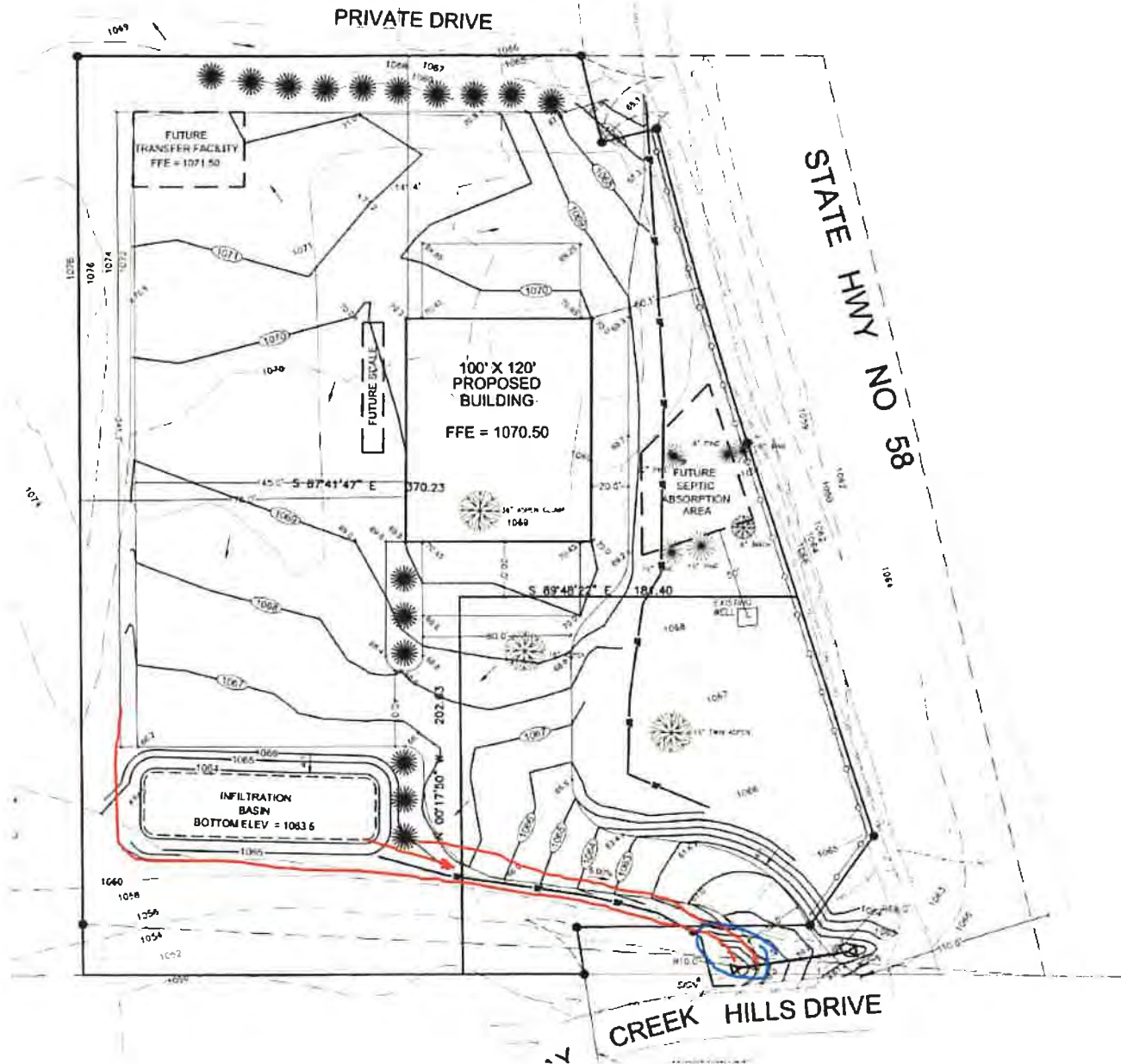


Margaret Simanski <1possุมhunter@gmail.com>

Site Visit Follow up

Hyllengren, Coty <chyllengren@goodhueswcd.org>
To: Margaret Simanski
Cc: "Kennedy, Beau" <bkennedy@goodhueswcd.org>

Mon, Apr 30, 2018 at 2:50 PM



Hi Margaret,

As a follow up to our visit last Thursday here is a summary of the recommendations Beau Kennedy and I discussed with you to prevent any future runoff issues on your site. These recommendations are based off of the above proposed site plan. Since most of the water from the gravel lot and the new proposed building will flow to the SW corner of the property we believe it is a good idea to have a small settling pond, as proposed on the site plan to catch the runoff. As an addition to the plan we also believe there should be an earthen berm extended from the SW corner of your

property along the southern edge and ending at your new proposed driveway. This will protect the steep slope on the southern edge of your property from any erosion and runoff. That berm is depicted in the plan above with red lines. The overflow water from the sediment pond will flow along the upstream side of the berm to the east and empty into the road ditch of Hay Creek Hills Drive next to your proposed driveway. The upstream side of the berm should also have a flat grassed channel that the water can flow on. With looking at the site plan further we also think that as a precaution there should probably be some larger rock or rip rap placed in the area where the water from the berm will outlet down into the road ditch. This is just to prevent any future erosion on that steeper slope. That area is marked in blue on the above plan. If the proposed recommendations are completed we feel there should be no concern for any runoff or erosion problems with the storm water from your site in the future.

If you have any questions or concerns about these recommendations please give one of us a call.

Thanks,

Coty Hyllengren
Goodhue County SWCD
Conservation Technician
651-923-5286

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Minnesota Pollution Control Agency

520 Lafayette Road North
St. Paul, MN 55155-4194

COVERAGE CARD

Industrial Stormwater Multi-Sector General Permit MNR050000

The facility listed below is authorized by the Minnesota Industrial Stormwater Permit.

This Permittee shall follow all of the requirements under the MPCA Industrial Stormwater Permit.

The facility listed below has completed and shall follow their Stormwater Pollution Prevention Plan (SWPPP).

Industrial Activities authorized under this permit

Industrial Activity	Industrial Subsector	Industrial Sector
4214 Local Trucking With Storage	P3 Motor Vehicle Facilities	P Land Transportation and Warehousing

If you have questions regarding the industrial stormwater program, please email iswprogram.pca@state.mn.us, visit:

www.pca.state.mn.us/industrialstormwater or call the Stormwater Hotline at 651-757-2119 or 800-657-3804.

Permit ID Number: **MNR053DL8**

Facility Name: Simanski Metals LLC

Facility Address: 29409 Highway 58 Blvd Red Wing, MN 55066

Beginning Date: 04/27/2018

Expiration Date: 4/5/2020

Post this Coverage Card in a visible location

From: Patrick Kelly <pkelly@kellyandlemmons.com>
Sent: Friday, July 13, 2018 4:30 PM
To: Hanni, Lisa; Wozniak, Michael
Cc: Betcher, Steve; 1possumhunter@gmail.com
Subject: Simanski Metals, LLC - Contractor Yard CUP
Attachments: 20180713_161059.pdf; June 21, 2018 Letter.pdf; Fwd: Bituminous on Hay Creek Hills Road

Dear Mr. Wozniak and Ms. Hanni:

As you are aware, we represent Simanski Metals, LLC, the applicants for the contractor yard in Goodhue County.

On behalf of our client, thank you for the opportunity to review the planner's file concerning documents with reference to the application. Also be advised that the Simanskis agree with the planning commission's recommendation of approval with reasonable conditions and they also agree with your letter dated June 21, 2018 (see attached), but would like to have the board consider Saturday hours 6am-4pm which seems to be in tune with other CUPs issued. Please see attached email from mnDOT concerning paving Hay Creek Hills Road. The use of Hay Creek Hills Road, approximately 80 feet of the road by Simanskis, will be maintained in better condition by gravel than the remaining Hay Creek Hills Road. The Simanskis have been working with a forester/landscaper on tree plantings which should be filed today.

As an added note, mnDOT is not concerned with placement of asphalt on Hay Creek Hills Road. It also appears that in the Hay Creek Township letter, there was no reference to blacktop.

The attached memo contains comments concerning information that we had an opportunity to review last week.

Respectfully,

Patrick J. Kelly
Attorney at Law

Kelly & Lemmons, P.A.
223 Little Canada Road East
Suite 200
St. Paul, MN 55117
651-361-8301 (DIRECT)
651-224-3781 (MAIN)
651-223-8019 (FAX)

Attention: Any tax advice in this message is not intended or written to be used and cannot be used for the purpose of avoiding any federal tax penalties. This message and any attachments are intended only for the named recipient(s), and may contain information that is confidential, privileged, attorney work product, or exempt or protected from disclosure under applicable laws and rules. If you are not the intended recipient(s), you are notified that the dissemination, distribution, or copying of this message and any attachments is strictly prohibited. If you receive this message in error, or are not the named recipient(s), please notify the sender at either the email address or the telephone number included herein and delete this message and any of its attachments from your computer and/or network. Receipt by anyone other than the named recipient(s) is not a waiver of any attorney-client, work product, or other applicable privilege, protection, or doctrine. Thank you.

MEMORANDUM

DATE: July 12, 2018
TO: Michael Wozniak, Goodhue County Planning Supervisor
Lisa Hanni, Goodhue County Surveyor
FROM: Patrick Kelly
RE: Simanski Metals, LLC – Contractor Yard CUP

DISCUSSION

The Simanski property is located on Highway 58 and Hay Creek Hills Road. The vehicle count is approximately 5,500 vehicles per day on Highway 58. Access to the Simanski site is located on mnDOT right-of-way which is also used by Hay Creek Township. According to Goodhue County zoning, the site is zoned in A-2 and B-2.

SECTION 1. PURPOSE – A-2 ZONE

The purpose of this district is to maintain and conserve agricultural investments and prime agricultural farmland, but provide for a slightly higher density of dwellings than the A-1 District. This A-2 District is intended to apply to those areas where large farms and feedlots are more scattered and greater numbers of non-farm uses or small parcels are present. This district also has more topographic features and less prime farmland than the A-1 District.

SECTION 1. PURPOSE – B-2 ZONE

The B-2, Highway Business District is intended for major retail, service and repair establishments serving a large trade area, usually the entire County or beyond and oriented to the traveling public. The trade area population served by these establishments requires easy access, although patronage is more dispersed and visits to these establishments less frequent than in the B-1 District. It is the intent of the B-2 District regulations that establishments desiring location along major traffic routes be grouped with appropriate and adequate access ways provided.

SECTION 2. PERMITTED USES

In the B-2, Highway Business District, no building, structure or part thereof shall be erected, altered, used or moved upon any premises nor shall any land be used in whole or part for other than one or more of the following uses:

- Subd. 1. Motor vehicle and implement sales and service.
 - A. Any automobile sales or services, car wash, trailer sales or service, auto repair garage, or automobile rental.
 - B. Any motor fuel station.
 - C. Any agricultural equipment sales or service. D. Any truck sales or service, truck wash or truck repair garage.
- Subd. 2. Entertainment and Recreation Establishments.
 - A. Any theater, dance hall, bowling alley, pool or billiard hall, public swimming pool, roller or ice rink.
- Subd. 3. Drive-In Establishments.
 - A. Any drive-in establishment including banks and restaurants
- Subd. 4. Retail or Wholesale Establishments.

- A. Any building supply sales.
- B. Any boat sales or repair.
- C. Any eating or drinking establishment.
- D. Any landscape nursery or commercial greenhouse.
- E. Any motel.
- F. Any shopping center.
- G. Any assembly of previously prepared materials which have been manufactured elsewhere.

Subd. 5. Any residence when included as an integral part of the principal building to be occupied by the owner or his employee.

Subd. 6. Wind Energy Conversion Systems in accordance with Article 18 of this ordinance.

The Simanski site also may be used for a contractors yard pursuant to a CUP, which is the subject of this application. By definition, a Contractors Yard is a site used for storage, maintenance, and staging of vehicles, equipment, and materials related to contracting work in any of the building trades, landscaping, road building, sewer installation, transport and hauling, or similar professions in which work is principally conducted off-site.

Pursuant to Section 33 of the zoning ordinance (Contractors Yard), the Simanski Contractors Yard complies with all of the standards as referred to in staff reports.

It is important to emphasize that the uses in the B-2 zone would not require a CUP. It is also of importance to note the historical use of the Simanski property was the old Skyline Ballroom and Supper Club, coupled with snowmobile sales and a manufactured home. These uses were permitted and are currently permitted pursuant to zoning. In reviewing the permitted uses and past use, the Simanski contractors yard will have less of an impact to the surrounding area.

It is also interesting that there are objections from residents in the Hay Creek addition. Upon information and belief, these residents are located two miles from the Simanski site and based upon review from driving on Hay Creek Hills Road, it appears that the residents cannot see the site and will not hear any noise from the Simanski site. As a result, upon information and belief, the use of the Simanski site does not impact the aesthetics of the property located in the Hay Creek addition. It should be noted that the distance between the Simanski site and the Hay Creek addition includes a forest and a valley. The Simanski use will not impact Hay Creek Hills Road and the mnDOT right-of-way. In addition, the Simanski use of Hay Creek Hills Road only consists of 80 feet prior to the intersection of Highway 58.

The following are comments concerning documents we were able to review with respect to the planner's file.

I. June 15, 2018 letter from Dan Rogness. *See Attached.*

With respect to paragraph one, he states "The purposed used (contractors yard) would seem to be injurious to those surrounding properties that are primarily residential." He appears to be mistaken in that he bases the term "seem" without any factual evidence. The three immediate surrounding properties adjacent to the site, Maurice Messer, Karl Neeser, and Richard Jensen, did not sign a petition or issue any formal objection to the application for the CUP. With respect to paragraph two, he states "Although the city does not plan this area, staff believes that the predominant growth potential, especially north of this property, is residential. This viewpoint is based on

the existing residential use and character of the surrounding area.” Again, this is speculation and I find it somewhat interesting that as you approach the city of Red Wing on Highway 58, there is an industrial park and extensive commercial use adjacent to its own residential area. In paragraph three, he states “Due to the close proximity of existing residential units near this property, some of those characteristics may impact neighboring properties.” Again, this is disappointing that Mr. Rogness does not understand that reasonable conditions that were imposed on the CUP application by the Simanskis. If he understood those conditions, then his concerns would be mitigated.

II. June 13, 2018 Letter and June 14, 2018 Letter.

The planning commission reviewed the letters, coupled with testimony, and they correctly recommended approval of the CUP application with reasonable conditions. The approval of the CUP included a clear, factual basis that the application met all of the standards required in a contractors yard. The conditions recommended by the planning commission, including but not limited to screening, safety of access, and environmental issues, all have been addressed to mitigate any concerns.

III. June 15, 2018 from Hay Creek Township.

By way of comment, the township letter is interesting in that it appears to be, upon information and belief, not completely accurate. By inference, 30 individuals expressed their opposition to the CUP. An accurate record would simply contradict that statement. The township letter also refers to the industrial nature of the CUP – this is an opinion and conjecture that simply does not have any basis and fact. If the record is accurate, the statement is simply wrong. The township letter also refers to the industrial nature of the CUP – this is simply a wrong interpretation in that it is a conditional use for a contractors yard.

The letter also reflects that there is a relatively high concentration of dwelling units within close proximity to the site. It fails to state how many units, the distance, and the definition of a “high concentration”.

The letter also refers to the negative effect on their “ability to enjoy the rural quality of their homes” and noises, with reference to trucks using the site in the early morning. The comment with respect to rural quality is subjective and is difficult to support as a guidance for determining public health and safety. Again, it should be noted, that the site is located on a mnDOT highway with a 5,500 daily vehicle count. Also, if the township is referring to the residents in the Hay Creek development, it is more than two miles from the site. Individuals raised concerns about groundwater impacts if loaded containers are on the site. This issue has been addressed and the containers do not contain materials that would impact groundwater, upon reports of other agencies. Hay Creek was aware of mnDOT approving access to the site, however, the township chose to disregard it and offer its own speculation and conjecture as to safety. It should also be noted that the vote by the township was not unanimous.

IV. Attachment 4 “Simanski CUP and Rezoning Concern Summary”. *See Attached.*

Note that this apparently was distributed to the county on the date of the hearing. It is undated and has no reference to authorship. My comments will be short – specifically, 1) this is not a transfer station, 2) it does not include storage of full dumpsters on a regular basis, 3) there is no evidence of detriment to the surrounding

area, 4) there is no evidence as to impact on growth potential as residential, 5) there is no evidence that there will be any impact on groundwater and any issues have been addressed by the proper agencies.

V. Within the planner's file, there appears to be a petition signed by individuals and referred to as attachment 7, Exhibit A.

In reviewing the petition, it appears that a number of the signees are residents of the Hay Creek addition on Hay Creek Hills Road (two miles from the Simanski site), the city of Red Wing, the city of Welch, and the city of Goodhue. In reviewing the petition, it does not appear that the three immediate property owners adjacent to the site, Maurice Messer, Karl Neeser, and Richard Jensen, participated in objecting to the CUP. Finally, there had been a question with respect to storage in the containers. The planning commission got it right in that there would be temporary containment in the storage containers until the next business day on an occasional basis. The materials are in transit and are not to be transferred to other containers on the site. Black's Law dictionary defines storage as "goods and materials that are not in transit but in long term containment, holding or placement." The containers are properly being used within the definition and standards of a construction yard.

For purposes of reference, I am enclosing photographs of the use of a dumpster by a commercial property close to the vicinity of Hay Creek Township hall and Highway 58. The photographs speak for themselves. I am also enclosing a photograph of a commercial use approaching the city of Red Wing on Highway 58. The next photograph depicts the use of a cell tower off of Highway 58 approaching the city of Red Wing, and additional commercial uses close to Highway 51. The last photographs depict parking on a township road.

It should be understood that neighborhood opinion alone is not a valid basis for denying a CUP. We understand that officials may feel their decisions should reflect the overall preferences of residents, but their task is limited to evaluating how the CUP application meets the ordinance standards. Unsubstantiated opinions and reactions to an application do not form a legitimate basis for a CUP decision.



June 15, 2018

Michael Wozniak
Goodhue County Planner / Zoning Administrator
509 West Fifth Street
Red Wing, MN 55066

RE: 29409 Hwy. 58 Blvd. CUP Application – Contractors Yard

Dear Mr. Wozniak:

City staff previously submitted a letter to you dated April 9, 2018 regarding a proposed rezoning and CUP request for a Junk/Salvage Reclamation Yard at 29409 Highway 58 Blvd. This letter relates to a proposed CUP for a Contractors Yard at the same location, to be heard by the Planning Commission on June 18, 2018. Once again, the city is not supportive of the CUP request for the following (same) reasons:

1. Based on the county's zoning ordinance, the first finding that must support a CUP states that, "the CUP will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values with the immediate vicinity". The purposed use (contractors yard) would seem to be injurious to those surrounding properties that are primarily residential.
2. The second finding that must support a CUP states that, "the establishment of the CUP will not impede the normal and orderly development and improvement of surrounding vacant property for uses predominant to the area". Although the city does not plan this area, staff believes that the predominant growth potential, especially north of this property, is residential. This viewpoint is based on the existing residential use and character of the surrounding area.
3. The fifth finding that must support a CUP states that, "adequate measures have been or will be taken to prevent or control offensive odor, fumes, just, noise ... and that no disturbance to neighboring properties will result". Due to the close proximity of existing residential units near this property, some of those characteristics may impact neighboring properties.

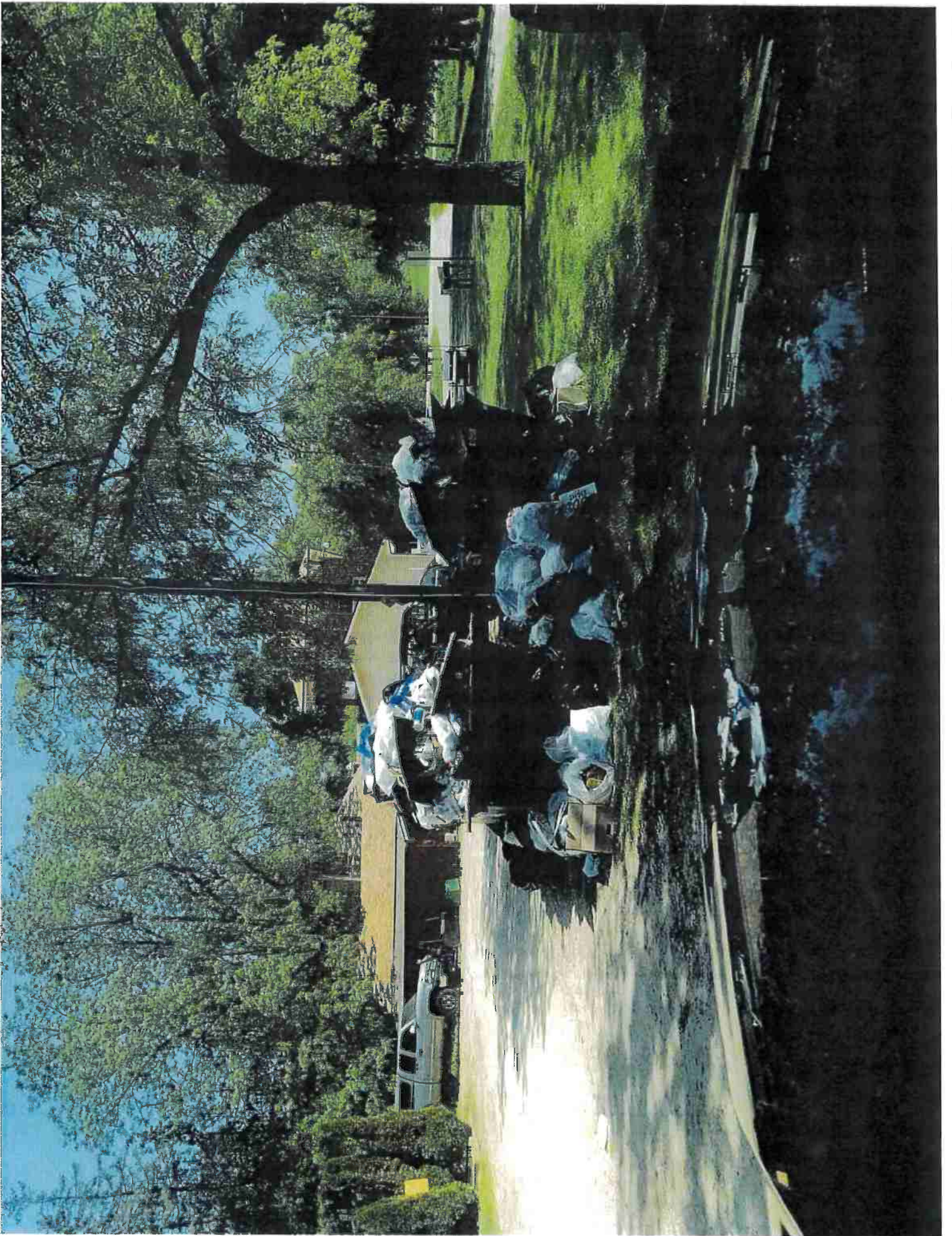
Sincerely,

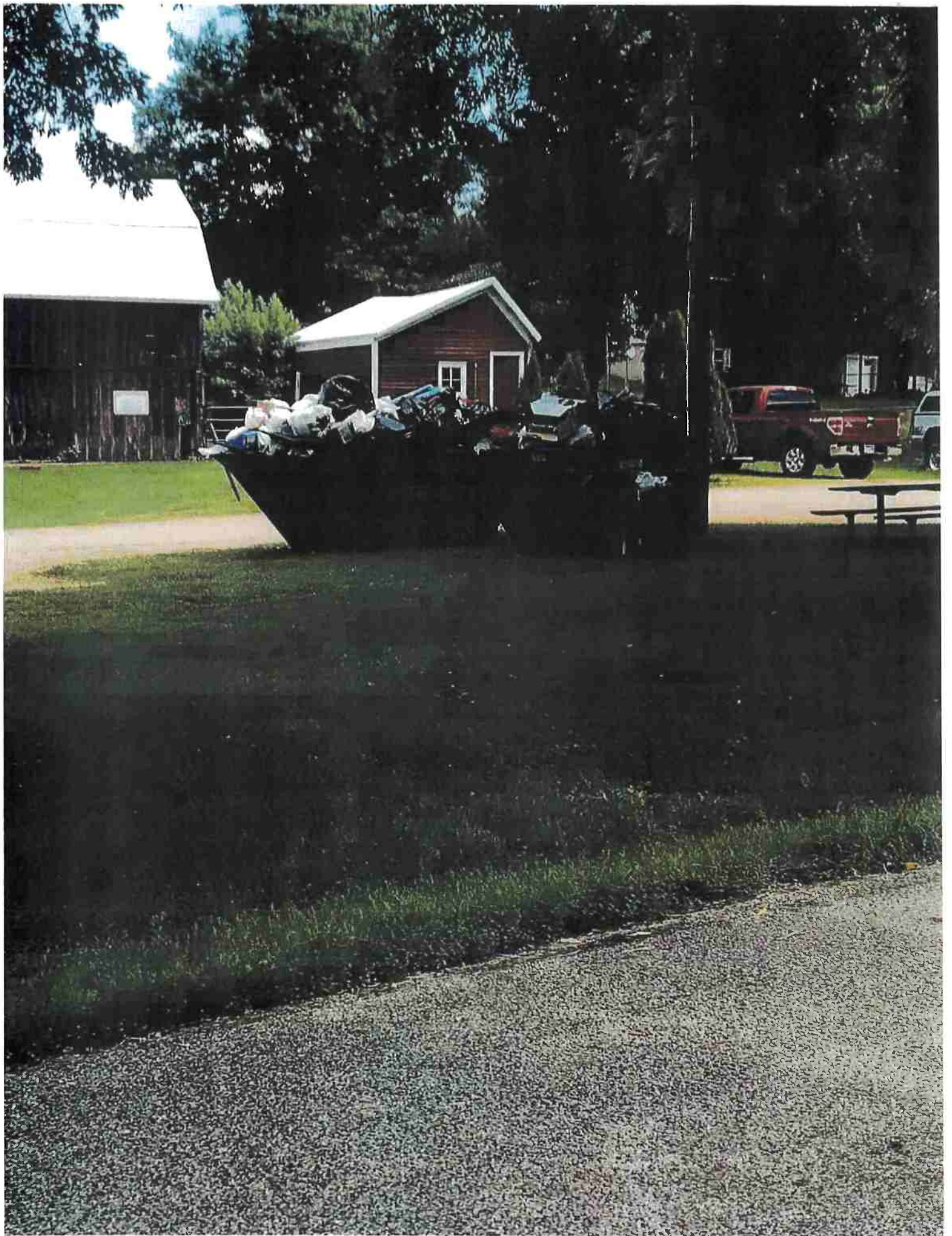


Dan Rogness, Community Development Director
651.385.3697 dan.rogness@ci.red-wing.mn.us

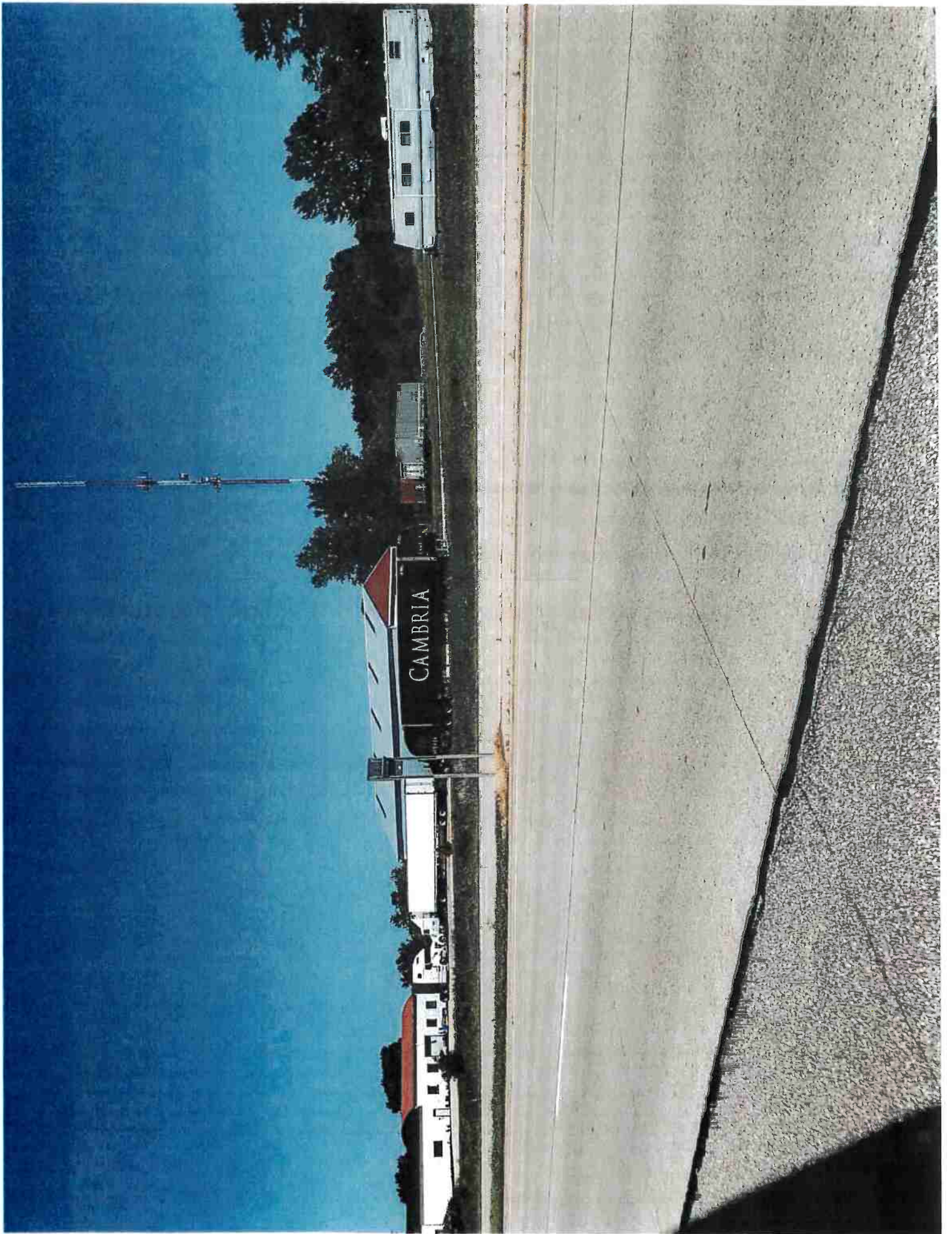
SEVEN REASONS TO DENY THE SIMANSKI CONTRACTOR YARD CUP

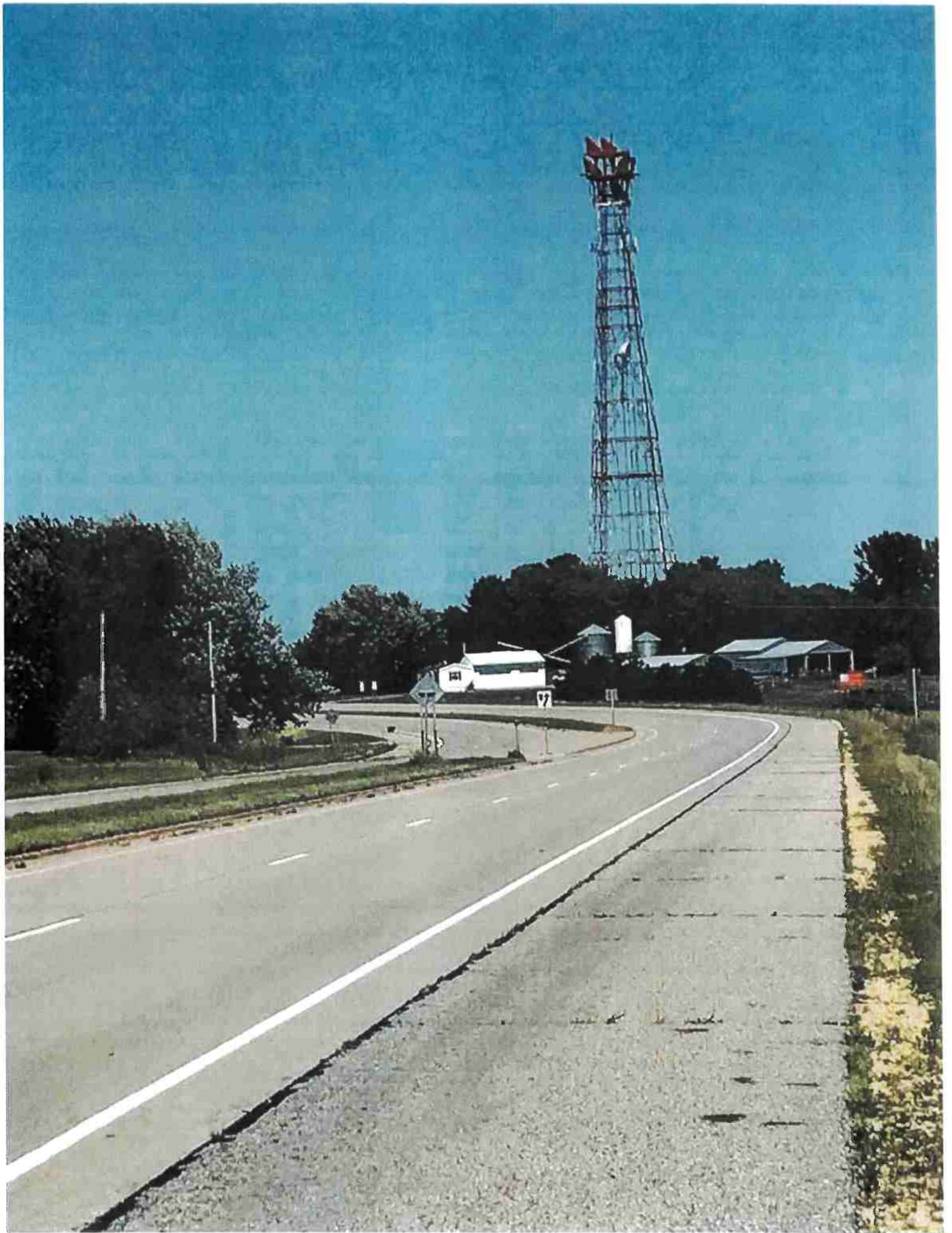
- Section 4 of the county zoning ordinance requires that CUP approval must be accompanied by a finding that approval will not be injurious to use and enjoyment of other property in the immediate vicinity. **NO SUCH FINDING EXISTS.** (Why would the county violate its own ordinance?)
- The CUP is universally opposed by neighbors.
- Hay Creek Township and the City of Red Wing oppose approval.
- Groundwater contamination issues related to the proposed use have not been addressed.
- Temporary storage of waste and/or recyclable materials allowed by approval does not conform to County's definition of contractor's yard.
- Applicants have shown a lack of respect for neighbors.
- Current violations by applicant show a disregard for compliance with county regulations.

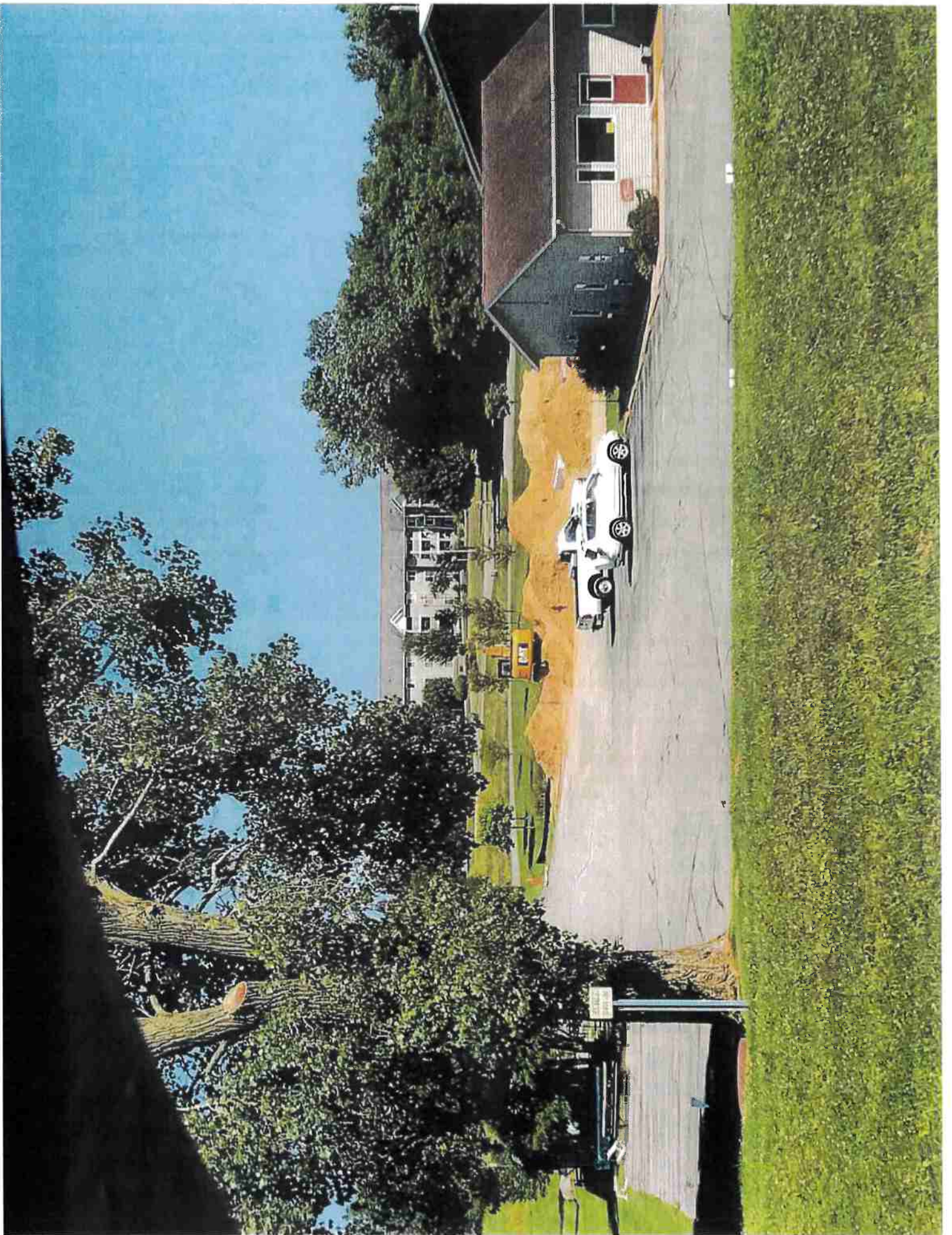




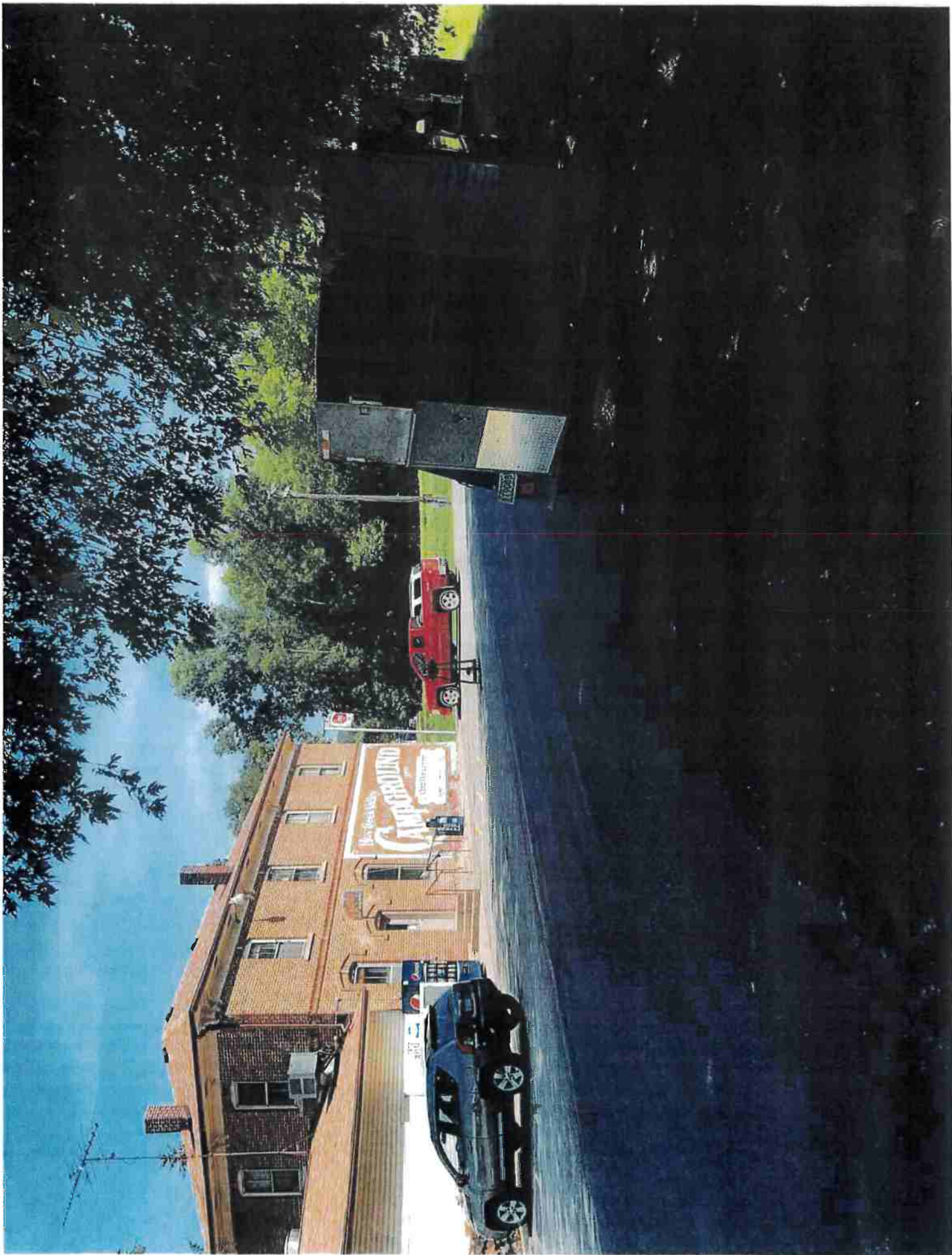












**PLANNING COMMISSION
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The meeting of the Goodhue County Planning Advisory Commission was called to order at 7:00 PM by Chair Darwin Fox at the Goodhue County Government Center 3rd Floor Board Room in Red Wing, Minnesota.

Roll Call

Commissioners Present: Len Feuling, Tom Gale, Darwin Fox, Marc Huneke, Richard (Dick) Nystuen, Sarah Pettit

Commissioners Absent: Ron Allen, Tom Drazkowski,

Staff Present: Land Use Management Director Lisa Hanni, Zoning Administrator Mike Wozniak, Zoning Assistant Ryan Bechel

1. Approval of Agenda

¹Motion by Commissioner Feuling; seconded by Commissioner Nystuen to approve the meeting agenda. Motion carried 5:0 (Huneke absent)

2. Approval of Minutes

²Motion by Commissioner Gale; seconded by Commissioner Feuling to approve the previous month's meeting minutes. Motion carried 5:0 (Huneke absent)

3. Conflict/Disclosure of Interest

There were no reported conflicts of interest.

4. PUBLIC HEARINGS: Request for Map Amendment (Rezone)

Request for map amendment submitted by David Lorentz to rezone 11.35 acres from A2 (Agriculture District) to R1 (Suburban Residence District). Parcel 41.014.1500. 4900 Scout Ridge RD Cannon Falls, MN 55009. Part of the SE $\frac{1}{4}$ of the NE $\frac{1}{4}$ in Sect 14 Twp 112 Range 18 in Stanton Township. Dan Nokomis (Applicant) was present to represent the application.

7:08 Commissioner Huneke arrives.

The Applicant (Dave Lorentz) was present to represent the application.

Lisa Hanni (Hanni) presented the staff report and attachments. Hanni recommended that the item not be brought to the County Board for consideration until July 2nd to ensure Mr. Lorentz attains driveway access approval from MNDOT prior to approving the rezone.

Commissioner Pettit inquired about the "60-day" (MN Stat. 15.99) rule limitations.

Hanni responded that the County has until July 9th to make a decision to meet the 60-day rule requirements.

Chair Fox opened the Public Hearing.

Dave Lorentz (Applicant) mentioned that he has had conversation with Scott Johnson of MNDOT and has been told he will have the signed agreement available prior to the 6/19/18 County Board meeting. He provided a copy of an email conversation detailing driveway access conditions from MNDOT (Attachment 1). He added that he desires to have a decision made as soon as possible to accommodate a modular home that he has ordered and is ready for delivery to the site.

Hanni responded that the email provided is not the driveway access permit approval that is

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required. Hanni added that the reason for requiring the driveway access approval prior to approving the rezone is to prevent a situation where MNDOT would need to grant a second driveway access to the northern lot if an easement weren't in place for that parcel to have access through the southern parcel. She reminded the Applicant that permits would be required prior to bringing any structures onto the property.

³After Chair Fox asked three times for comments, it was moved by Commissioner Feuling and seconded by Commissioner Gale to close the public hearing. Motion carried 6:0

Hanni clarified that staff is recommending that the PAC approve the request for rezone and direct staff as to whether they should wait to have the County Board consider the request until the Applicant has received driveway access permits from MNDOT.

Commissioner Fueling mentioned that Stanton Township is predominantly residential and felt that the rezone was compatible with the area.

⁴Motion by Commissioner Nystuen seconded by Commissioner Huneke, for the Planning Advisory Commission to:

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

Recommend that the County Board of Commissioners **APPROVE** the map amendment request from David Lorentz to rezone 11.35 acres from A2 (Agriculture District) to R1 (Suburban Residence District). Parcel 41.014.1500. 4900 Scout Ridge RD Cannon Falls, MN 55009. Part of the SE ¼ of the NE¼ in Sect 14 Twp 112 Range 18 in Stanton Township.

Motion Carried 6:0

Commissioner Nystuen asked if staff would be comfortable allowing the Applicant's request to be considered on 6/19/18 by the County Board if they were able to resolve the issue prior to approving a building permit.

Hanni responded that she was concerned that an access easement wouldn't get recorded before a potential sale of the 2 parcels.

Commissioner Gale asked if the Applicant could get the easement access recorded prior to the 6/19/18 County Board meeting.

Hanni said she could work with the Applicant to get it recorded.

The PAC recommended that staff use their discretion to determine if the request is ready to be considered prior to the 6/19/18 County Board Meeting.

PUBLIC HEARING: IUP request for Home Business

Request for an Interim Use Permit (IUP) submitted by Steve Jacobsen (Cannon Custom Cabinets) to reestablish a home-based cabinetry business destroyed by fire. Located at 30700 Oxford Mill RD Cannon Falls, MN 55009. Parcel 41.013.5501. Part of the SW ¼ of the SE¼ and SE¼ of the SW¼ in Sect 13 Twp 112 Range 18 in Stanton Township. A3 Zoned District.

Steve Jacobsen (Applicant) was present to represent the application.

Lisa Hanni (Hanni) presented the staff report and attachments.

Commissioner Nystuen questioned the ability to enforce a condition specifying "occasional"

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hours on Saturday and Sundays.

The Applicant stated that he typically avoids working on weekends. However, he would like the ability to operate on Saturdays if there were a need. He added that he utilizes his shop for personal use in his off-time and does not want to be restricted from being able to work on personal projects on the weekend. He added that Stanton Township is recommending allowing him to operate on Saturdays from 7:00 AM to 5:30 PM.

Hanni clarified that personal projects would not be regulated with this proposal.

The Applicant added that his intent is to not work Saturdays but he would like to reserve that option if demand called for it.

Commissioner Nystuen recommended amending the condition regarding working hours to state Monday through Saturday from 7:00 AM to 6:00 PM.

Hanni commented that the Applicant will still be bound by any conditions placed upon his operating hours through Stanton Township's CUP process.

Chair Fox opened the Public Hearing.

Janelle Sternitzky, 30991 Oxford Mill Road, stated that she lives adjacent to the Applicant. Janelle asserted that the Applicant operates 7 days per week. She raised concerns regarding burning of cabinet making byproducts and other materials on the property (such as furniture, mattresses, and wood materials). Janelle stated she wants the burning of materials to stop and further added that fumes coming from the operation need to be addressed. Janelle commented that given the scale of the Applicant's operation, it may be more appropriate in a commercial district and not a residential area.

Aaron Deutsch, 55439 Deerwood Drive, stated he lives directly south of the Applicant and is the nearest neighbor. He has never had any issues with dust, odor, fumes, or noise. He voiced support of the Applicant's proposal.

Ruth Sternitzky, 30991 Oxford Mill Road, stated she is now retired and is home during the day to hear noises compared to those that are gone to work during the day. She stated that after the fire she has become more aware of the level of noise that was being produced given the lack of noises with the current absence of the operation. She feels the Applicant's business has expanded beyond what is reasonable for the area.

⁵After Chair Fox asked three times for comments, it was moved by Commissioner Pettit and seconded by Commissioner Feuling to close the public hearing.

Motion carried 6:0

Hanni clarified staff's remarks regarding the home business being conducted primarily within the proposed structure stating that staff's understanding is that the cabinet production would take place within the structure and the loading and unloading would take place outside.

The Applicant agreed with Hanni's statement and added that the new structure has been designed to accommodate indoor loading and unloading to prevent materials from being damaged in inclement weather.

Hanni mentioned that if materials are being inappropriately burned that staff should be notified so Goodhue County Solid Waste can address any issues.

Commissioner Pettit asked if ventilation concerns expressed during the public hearing were

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more of a concern that would fall within OSHA's purview.

Hanni replied that ventilation requirements are typically reviewed through commercial building code review which his building would be subjected to.

Commissioner Nystuen asked the Applicant if he believed the noise outputs from the site would be different from previous levels.

The Applicant responded that they did not anticipate noise levels to change from what they've been for the past 17 years. The new building will be spray-foamed which should provide additional sound reduction compared to the fiberglass insulation in the old building. He mentioned that the neighbors that spoke in opposition during the public hearing had not voiced any issues with their business until recently when they had a project that they were working on denied by Stanton Township. He added that it was discussed at the Stanton Township Planning Commission meeting that a larger dumpster would be utilized for this business and burning on the property would be limited to recreational fires only.

Commissioner Pettit questioned if the tree line along the west side of the property (indicated on the aerial photos) which separates the business from the opposing neighbors to the west was still in place.

The Applicant responded it was.

¶Motion by Commissioner Pettit seconded by Commissioner Gale, for the Planning Advisory Commission to:

- adopt the staff report into the record;
- adopt the findings of fact;
- amend staff suggested condition #2;
- accept the application, testimony, exhibits, and other evidence presented into the record; and

Recommend that the County Board of Commissioners **APPROVE** the request from Steve Jacobsen for an IUP to reestablish a Tier-3 Home Business.

Subject to the following conditions:

1. Activities shall be conducted according to submitted plans, specifications, and narrative unless modified by a condition of this IUP;
2. Hours of operation shall be Monday through Saturday, 7:00 AM to 6:00 PM;
3. On-street parking shall be prohibited;
4. On-street loading or off-loading shall be prohibited;
5. Applicant shall obtain Building Permit approvals for the proposed structure from the Goodhue County Building Permits Department prior to establishing the use;
6. Applicant shall work with Goodhue County Environmental Health to achieve compliance with the Goodhue County SSTS Ordinance;
7. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations;
8. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 11, Section 12, Home Businesses and Article 23 A3, Urban Fringe District.

Motion carried 6:0

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PUBLIC HEARING: Request for CUP for a Contractors Yard (Alfred Bear)

Request for CUP submitted by Alfred Bear (Bear's Overhead Door) to establish a Contractors Yard for a commercial door service and installation business. 37509 County 4 BLVD Goodhue, MN 55027. Parcel 33.023.0600. Part of the NW ¼ of SW ¼, Sect 23 Twp 111 Range 15 in Goodhue Township. A1 Zoned District.

Mark Beeche was present to represent the application on behalf of the applicant.

Hanni presented the staff report and attachments. She noted that staff would like to strike suggested condition #3 regarding driveway access permit approval as the applicant has an existing approved driveway access and no additional access is being proposed with the request.

Commissioner Pettit asked if a site visit was conducted.

Mike Wozniak (Wozniak) stated that staff had conducted a site visit and would note that the Applicant conducts a clean, well-run operation. He added that the nearest dwellings are located approximately 1100 feet from the location of the business.

Commissioner Fox questioned the hours specified in the suggested conditions which stipulate Monday through Friday only. He noted that a garage door business typically needs to operate occasionally on weekends to accommodate emergency service calls.

Mark Beeche (34725 Betcher Trail Goodhue, MN) stated that he doesn't work weekends but that Alfred Bear (Applicant) will occasionally.

Wozniak noted that the application did not distinguish the days of the week that it was requesting to operate, but rather only the daily hours. Staff took the conservative approach to recommend working days be limited to Monday through Friday.

Commissioner Nystuen was concerned that limiting weekend hours would prevent the Applicant from being able to attend to emergency service calls on the weekend which is a necessary part of the particular type of business.

Chair Fox opened the Public Hearing.

No one spoke for or against the request.

After Chair Fox asked three times for comments, it was moved by Commissioner Pettit and seconded by Commissioner Huneke to close the public hearing.

Motion Carried 6:0

Commissioner Pettit asked if adequate space was available for semi-trucks to circulate through the property without offloading on the street. She added that she had received a complaint regarding a situation in which a truck was being off-loaded at an on-street location.

Wozniak mentioned there is a loading dock set up on the existing structure and a circular driveway access to accommodate off street unloading of semi-trucks.

Mr. Beeche added that trucks are required to circulate through the site in order to get turned around and off-load.

8Motion by Commissioner Feuling seconded by Commissioner Nystuen, for the Planning Advisory Commission to:

- adopt the staff report into the record;

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- adopt the findings of fact;
- remove staff suggested condition #3;
- accept the application, testimony, exhibits, and other evidence presented into the record; and

Recommend the County Board of Commissioners **APPROVE** the request from Alfred Bear (Bear Overhead Doors LLC) for a CUP to establish a Contractors Yard. Upon approval, this Conditional Use Permit will replace and cause the 2012 Conditional Use Permit for a Home Occupation Permit to be revoked.

Subject to the following conditions:

1. Activities shall be conducted according to submitted plans, specifications, and narrative unless modified by a condition of this CUP
2. Hours of operation shall be year-round, Monday through Friday from 6:30 AM to 6:30 PM;
3. ~~Applicant shall obtain a driveway access permit from Goodhue County Public Works prior to establishing the use;~~
3. On-street parking shall be prohibited;
4. On-street loading or off-loading shall be prohibited;
5. Applicant shall obtain Building Permit approvals for the proposed structure from the Goodhue County Land Use Management Department prior to establishing the use;
6. Compliance with Goodhue County Zoning Ordinance including, but not limited to Article 21 A-1 (Agriculture Protection District) and Article 11 Section 33 (Contractors Yard);
7. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations.

Motion Carried 6:0

PUBLIC HEARING: Request for CUP for a Contractors Yard (Thomas Demartini)

Request for CUP submitted by Thomas Demartini (Demartini Trucking) to establish a Contractors Yard for a commercial trucking business. TBD County 9 BLVD Goodhue, MN 55027. Parcels 25.029.0309 and 25.029.0303. Part of the NW ¼, Sect 29 Twp 111 Range 16 in Belle Creek Township. A1 Zoned District.

Thomas Demartini (Applicant) was present to represent the application.

Hanni presented the staff report and attachments.

Commissioner Fox questioned why the application was being considered as a CUP and not an IUP.

Wozniak replied the choice to approve the request as a CUP or IUP is determined through the CUP process. He noted that Home Businesses are required by Ordinance to be issued as IUP's because the operation is tied with the dwelling.

Hanni noted that the PAC should consider the amount of investment needed for an operation such as this and understand that it if were approved as an IUP that the operation would potentially have to cease upon point of sale.

Tom Demartini (Applicant) 16919 HWY 60 BLVD Zumbrota, MN added that hours are variable from day to day depending on the amount of work.

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Commissioner Fox asked what type of trucking business the Applicant operates.

The Applicant replied the business provided hauling and transport for road construction projects. The applicant clarified that dump trucks were utilized for the operation not semi-tractors and trailers.

Commissioner Huneke asked the applicant if he requested hours to be from 4:00 AM to 8:00 PM in order to allow for a flexible schedule rather than that they would be operating constantly throughout the day during those times.

The Applicant confirmed that was the reasoning for the broader hours. He added that they haul snow in the winter which requires being available 7-days per week.

Commissioner Gale questioned if the trucks would be permanently stored inside.

The Applicant responded that they would be stored inside and that they are newer model year trucks (2018's) that are quieter than older models.

Commissioner Fueling asked the Applicant to clarify the location of the proposed driveway.

The Applicant stated the driveway would utilize the existing field road access which is in the northeast corner of the proposed parcel.

Commissioner Gale asked where the structure was going to be located.

The Applicant clarified it would be located on the east side of the proposed parcel and be situated 40 feet from the south property line as indicated on his provided site plan.

Commissioner Fueling questioned the visibility of traffic from the west on CTY 9 BLVD from the proposed access drive.

The Applicant stated he did not feel there were any issues with visibility.

Ryan Bechel (Bechel) added that, at the recommendation of Goodhue County Public Works Director Greg Isaacson's suggestion, staff conducted an "8-second" sight-distance test to evaluate the safety of the proposed site entrance. Staff found that lead times ranged from 10-14 seconds and noted that traffic appeared to be moving faster than the posted speed limit (55 mph).

Commissioner Nystuen questioned the Applicant if he would be open to utilizing calcium chloride annually to aid with dust control on site rather than water alone.

The Applicant stated he would not be opposed to applying calcium chloride to control dust.

Commissioner Pettit questioned the statement in the application that the proposed building was for "agricultural purposes."

Wozniak responded that given the building is proposed to be used for commercial purposes it will be subject to commercial building code review by the Goodhue County Building Permits Department.

Chair Fox opened the Public Hearing.

Joshua Wyatt, 13466 CTY 9 BLVD, stated he is the neighbor immediately to the north of the proposed site and is opposed to the request. He raised concerns regarding the completeness of the Applicant's site plan, the potential negative impacts to adjacent property values, the hours of operation, and concerns with lighting and noise that would be generated by the proposal.

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Additionally he discussed concerns with privacy involving the positioning of proposed security cameras and stressed safety concerns with the proposed driveway access location. He stated he would recommend that the use be permitted as an IUP if the PAC were in favor of recommending approval. Furthermore, he suggested additional conditions and proposed modifications to staff's suggested conditions. He submitted a written summary of his concerns (See attachment 2).

Roselyn Hjermstad, 30830 Woodhaven Trail, is a member of Cannon Falls Township. She expressed concerns with Contractors Yards being allowed within 100 feet of a residence by ordinance. She is opposed to the request. She submitted a written statement (See attachment 3).

Julie Magalis 11856 CTY 9 BLVD stated she lives approximately 1 mile west of the proposed site. She expressed concerns with the public safety regarding the Applicant's proposed driveway access point and with the proposed hours of operation.

Mike Muggli 12896 375th ST stated he felt the type of noise that would be generated with request is unacceptable for the area and is opposed to the request.

9After Chair Fox asked three times for comments, it was moved by Commissioner Feuling and seconded by Commissioner Huneke to close the public hearing.

Motion Carried 6:0

Commissioner Gale commented that the proposal was brought before the Belle Creek Town Board at their last meeting. He stated the township didn't have any major issues with the proposal but wanted to make it clear that the building could not be used as a dwelling. He also mentioned the township had concerns regarding exterior storage, noise, and the hours of operation. Regarding the driveway access, the Township would defer to the county as it is a County Road. He added that Belle Creek ultimately was in favor of approval of the request but mentioned the hours of operation did not appear consistent with what was brought before the Belle Creek Town Board by the seller (Les Lundell).

Commissioner Nystuen commented that the hours of operation are realistic for a trucking operation but the question is whether or not they are appropriate for the proposed location.

Commissioner Pettit stated that the site is in an A1 district and the noise that would be generated by the business is typical of farm hauling and transport activities customarily present in the district and is not incompatible. She added that she was very concerned with public safety with respect to the Applicant's proposed driveway access onto CTY 9 BLVD.

Commissioner Feuling commented that a 10-14 second sight-distance time may not be adequate for dump trucks exiting the site especially if there are multiple trucks attempting to enter the highway at the same time.

Hanni mentioned that the parcel purchase agreement would need to be reconfigured as the current agreement doesn't have any property fronting on CTY 8 BLVD.

Commissioner Fox added if the operation were to exit onto CTY 8 BLVD there is a stop sign there.

Hanni asked the Applicant if he understood what the PAC was recommending.

The Applicant responded he understood the PAC was asking him to reconfigure his proposal to have it exit onto CTY 8 BLVD instead of CTY 9 BLVD.

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There was discussion amongst the PAC regarding public safety and a driveway access onto CTY 8 BLVD.

¹⁰Motion by Commissioner Pettit seconded by Commissioner Gale, for the Planning Advisory Commission to:

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

Recommend the County Board of Commissioners **DENY** the request from Thomas Demartini for a CUP to establish a Contractors Yard.

Motion Denied 2:4

¹⁴Motion by Commissioner Feuling seconded by Commissioner Fox, for the Planning Advisory Commission to:

TABLE the request from Thomas Demartini for a CUP to establish a Contractors Yard to allow the Applicant time to provide additional information including a more detailed site plan and allow the Applicant an opportunity to explore relocating the site so that the driveway could access CTY 8 BLVD instead of CTY 9 BLVD.

Motion Carried 6:0

PUBLIC HEARING: Request for Conditional Use Permit (CUP) for a Contractors Yard (Simanski Metals LLC)

Request for a CUP by Simanski Metals LLC (Authorized Agent: Kevin Simanski) to construct and operate a Contractors Yard. Parcel 340081400 and Parcel 340081500. Part of the SE ¼ of NW ¼ of Sect 8 Twp 112 Range 14 in Hay Creek Township.

Kevin and Margaret Simanski (Applicants) were present to represent the application.

Wozniak presented the staff report and attachments.

The Applicant's attorney Patrick J Kelly (Kelly and Lemmons P.A.) commented on behalf of the Applicants. He stressed that the proposal before the PAC is not a request for a metals recycling facility and that the proposal meets all the applicable performance standards required by Ordinance for a Contractors Yard. He recognized that the area is predominantly residential but the Simanski's property is already partially zoned B2 (Highway Business District) which administratively permits intensive commercial business such as restaurants, truck stops, gas stations, etc. He posited those uses would be more disruptive to the character of the area than what the Applicants are requesting. He clarified that the Simanski's have recorded a combination of the 2 parcels to ensure the 3 acre minimum standard is met and have closed off the secondary driveway access permit on the north end of the lot. He further noted that MNDOT has approved the Applicant's access request. He stressed that the Applicants will not be hauling, or permitted to haul, any hazardous waste materials. He provided 2 visuals depicting proposed vegetation and screening along property boundaries. He also mentioned the Applicants are receptive to asphaltting the portions of Hay Creek Hills Drive that are within the MNDOT R-O-W.

Kevin Simanski (Applicant) 28983 320th AVE Way, detailed the planned operations. He mentioned they currently have 5 trucks but do want to be able to expand in the future. He trucks in general will leave in the morning and be off-site hauling loads until the end of the

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day. The majority of their work is currently in the Twin Cities area although one truck does run locally. He stated they need to be able to store loaded containers occasionally to accommodate pick-ups that happen after the landfills have closed for the day. He added that they have worked with MPCA and Goodhue SWCD to achieve all necessary compliance.

Commissioner Fox questioned asked the applicant to clarify the regulations concerning the storing of the demolition materials overnight.

Kevin Simanski responded that the materials are regulated the same by the MPCA whether they are sitting at the demolition site or at a different location such as the proposed Contractors Yard. The goal is not to bring loads back to the site, but occasionally it is logistically required to maintain efficiency for the business.

Chair Fox opened the Public Hearing.

Teresa Gadiant, 29407 HWY 58 BLVD, stated her property adjoins the Applicants property. She requested the PAC recommend denial of the CUP request as it would be detrimental to the surrounding residential properties. She stated that the request before the PAC is essentially the same as the request the PAC considered and recommended denial of at the May 2018 PAC meeting. She noted concerns regarding traffic, access, noise, and proximity to existing residential uses. She provided a written summary of comments and a letter from the City of Red Wing regarding the proposal (See attachment 4).

Scott Reed, 30971 Hay Creek Hills DR, provided a series of photos depicting erosional issues at the site following recent rainfall events (See attachment 5). He expressed public safety concerns regarding driveway access to the site. He felt that the Applicants proposed vegetative screening depicted earlier was suitable. He provided documentation regarding the MPCA's definition of a transfer facility and suggested the Applicant's proposal to store loaded containers on the site would meet the MPCA definition of a transfer facility (See attachment 6). He added that MPCA requirements specify containers being stored on site be covered and protected from the elements. He stated that if the PAC were to move forward with a recommendation for approval he would like to see a condition requiring loaded containers be stored under cover.

Chuck Zimmer, 31320 Hill Ave Red Wing, MN, stated he has been a neighbor of Kevin Simanski for many years and stated Kevin has been a great neighbor that is safety conscientious and pays attention to details and will follow through with any conditions placed upon him. He was in favor of the proposal.

Sue Reed, 30971 Hay Creek Hills Dr, expressed concerns regarding negative impacts to surrounding property values due to noise, traffic, and extensive operating hours. She further expressed concerns with groundwater contamination from leaking roll-off containers.

Patrick Oneill, 29382 HWY 58 BLVD, stated his property is located directly across HWY 58 from the proposed site. He concurred with previously stated noise, safety, pollution, and property value concerns. He stressed that the intersection of HWY 58 and Hay Creek Hills Dr is already dangerous and would be further degraded. He added that it would place an industrial use directly across from a residential (R1) district. He also added concerns with future enforcement of a CUP if granted.

Denny Tebby 664 23rd ST, Red Wing, stated he lives a mile and a half from the proposed site. He mentioned that a stormwater pollution prevention plan had been completed as indicated on the stormwater permit included in the staff report, however, that plan wasn't available for review by citizens or the PAC. He raised concerns regarding erosion on site and the lack of best

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management practices in place for controlling sediment on site. He added concerns regarding conflicting screening plans on the site plans submitted by the Applicant. He mentioned that the Applicant had a cease and desist order placed on the site for non-compliance with zoning requirements in the past.

Scott Halverson 31255 Fleuger Road raised concerns regarding the lack of screening on the east side of the property along HWY 58 in the Applicant's proposal.

Jim Maybach, 31351 HWY 58 BLVD, is a member of the Hay Creek Town Board. He provided a written summary of Hay Creek Township's comments (See attachment 7) and a list of suggested conditions if the PAC were to consider approval (See attachment 8). He raised concerns regarding potential groundwater contamination due to pollutants leaching from demolition materials brought on site. He suggested Article 4 of the Goodhue County Zoning Ordinance regarding injury to neighboring properties could not be satisfied given the potential for environmental issues on site.

Jordan Erickson, 40425 HWY 58 BLVD, has been employed by Simanski Metals LLC for approximately 2 years. He stated they do not handle hazardous materials. He noted that the subject property used to be the old Skyline building and was in derelict condition prior to the Simanski's purchasing the property and cleaning it up.

Brad Johnson 29126 HWY 58 BLVD agreed with concerns regarding groundwater contamination and traffic safety brought forth already. He stressed that the PAC should make their judgement based on the merits of the request and refrain from making an emotional decision.

Tom Gadiant 29407 HWY 58 BLVD stated that he felt the Contractors Yard concept is a good thing. However, he feels this is not an appropriate location for a Contractors Yard due to existing residential development in the area. He noted that the Applicant was denied for a similar request as Junk/Salvage Reclamation yard at the May 2018 PAC meeting and now appears to be requesting the same thing but rather categorized as a Contractors Yard.

¹²After Chair Fox asked three times for comments, it was moved by Commissioner Huneke and seconded by Commissioner Pettit to close the public hearing.

Motion Carried 6:0

Commissioner Fueling asked if the Applicant's Junk/Salvage Reclamation Yard request heard by the PAC at their May 2018 meeting was denied or withdrawn.

Wozniak replied that the PAC recommended denial of that request and the Applicant elected to withdraw their request prior to consideration by the County Board.

Hanni reminded the PAC that the Applicants have 2 zoning districts (B2 and A2) on the property and a variety of commercial uses are allowable by administrative permit on the B2 zoned property.

Commissioner Nystuen asked staff to compare the Applicants proposed driveway access to that of the Thomas DeMartini Contractors Yard request considered earlier.

Wozniak replied that the Applicant's request is different from the DeMartini request in that HWY 58 BLVD is a 4-lane State Highway and not a 2 lane County Road. He noted that given the size and location limitations of the property, MNDOT chose to grant the Applicants access to HWY 58 BLVD off of Hay Creek Hills Drive rather than off the northern driveway that would have directly accesses HWY 58 BLVD. He added that space along Hay Creek Hills Drive

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between the Applicants proposed driveway entrance and the stop sign at HWY 58 BLVD is limited to accommodate area for stacking of trucks.

Margaret Simanski stated she has had multiple conversations with MNDOT regarding the HWY 58 BLVD access. She stated the angle and radius of the driveway have been altered twice to improve it. She noted that 45 foot long school buses are able to negotiate Hay Creek Hills Drive and safely access HWY 58 BLVD and there trucks are shorter (35 feet to 40 feet). She noted that their drivers receive specialized training for driving their vehicles. She noted that the intersection of HWY 58 BLVD and Hay Creek Hills DR was designed for commercial traffic because of the historic commercial use of the subject property. She added since the intersection is a 4-lane highway, there is an additional lane for traffic to move over if a truck is entering the highway. She stated that the old north access drive was removed by MNDOT because it is common practice for MNDOT to seek to reduce the number of accesses onto a highway when improvements are made.

Commissioner Nystuen asked staff if they felt there were sufficient conditions in place on the language for approval consideration.

Wozniak replied that stormwater management may need to be addressed and that a more detailed vegetative screening plan would be desirable if approval was being considered. He asked the PAC to consider if the proposed vegetative screening and fencing are sufficient to address the concerns put forth in the public hearing.

Kevin Simanski commented that the reason there is no screening proposed along the south end of HWY 58 BLVD is because that area is proposed to be a future open-air sales lot which would be obscured by any screening.

There was discussion regarding the proposed vegetative screening and fencing plans.

Commissioner Nystuen asked if staff would be willing to work with the Applicant on the "tighten up" the plans further or would that be counterproductive.

Hanni replied that the PAC would need to provide direction as to what they would like to see accomplished. She reminded the PAC that staff's recommended conditions for approval stipulate that no containers with municipal solid waste, demolition debris, or recyclable materials would be allowed on the property.

Wozniak added that, in his opinion, the decision largely comes down to whether or not the PAC determines the operation would be in an appropriate location based on what's around it in terms of existing residential uses.

Commissioner Pettit asked if the Applicants had made copies of the updated vegetative screening and fencing plan visuals available to Hay Creek Township.

The Applicant responded that the visuals were only recently completed and had not been available.

Commissioner Pettit stated that the proposal appears to have adequate screening measures in place. Regarding the traffic concerns, she commented that given the B2 zoning of the southern parcel, a much more traffic intensive use could be administratively permitted there. She also added that even though there are residential uses in close proximity, there is a B2 zone there that has also historically existed.

Commissioner Fox agreed with Commissioner Pettit's Comments and added that Contractors Yards were amended into the Ordinance to accommodate businesses such as the Simanski's

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proposal. He stated if the PAC were in favor of approving he would like to see condition #9 of staff's recommendation for approval be amended to require trees in front of the fence on the north side of the property (along the Gadiant's driveway).

Commissioner Pettit agreed with Commissioner Fox's suggested amendment.

Draft Findings of Fact to support "APPROVAL" of Simanski Metals LLC, Conditional Use Permit request to allow construction and operation of a Contractors Yard:

Draft Findings of Fact:

Goodhue County Comprehensive Plan Element 4 (Business and Industry)

Diverse Business Objectives:

Allow the establishment or expansion of home occupations and cottage enterprises with appropriate performance standards while considering the scope and scale of proposals for the alteration, modification, or expansion of existing businesses.

Encourage new commercial and industrial ventures that create permanent job opportunities.

1. *The proposed Simanski Metals LLC., Contractors Yard conforms the County's definition for "Contractors Yard", excluding the proposed temporary storage of waste and/or recyclable materials.*
2. *The proposed Contractors Yard conforms with the performance standards for Contractors Yards set forth in Article 11, Section 33.*
3. *The proposed Contractors Yard conformance with other applicable Zoning Ordinance provisions including but not limited to required yard setbacks, parking, lighting, stormwater management and screening.*
4. *The Applicant has proposed trees plantings, but, plans do not include specifics regarding species, and size at the time of planting. A more specific landscape plan is needed.*
5. *The Applicant has stated that their hours of operation are 6:00 AM to 6:00 PM Monday – Friday and that some maintenance will be performed in the Shop on random Saturdays. Also, trucking will occur on a few Saturdays each year related to certain special projects in the County.*
6. *The Applicant has provided a copy of the require driveway access permit from MNDOT. In addition, a copy of a follow-up letter from MNDOT has been provided. The letter from MNDOT addresses public concerns regarding traffic safety and drainage related to the approved driveway access.*
7. *The Applicant has provided a copy of an Industrial Stormwater Permit approved by the MPCA in April 2018. Further, the Applicant has prepared plans and committed to conform with Goodhue SWCD recommendations related to stormwater management, site grading and erosion and sediment control.*

¹³Motion by Commissioner Fox, seconded by Commissioner Huneke, for the Planning Advisory Commission to:

- adopt the staff report into the record;
 - adopt staff's findings of fact in support of approval;
 - amend staff's suggested condition #9;
 - accept the application, testimony, exhibits, and other evidence presented into the record;
- and

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Recommend the County Board of Commissioners **Approve** the Conditional Use Permit request from Simanski Metals LLC to construct and operate a Contractors Yard.

Subject to the following conditions:

1. The Contractors Yard shall be constructed and operated according to submitted plans, specifications, and narrative unless modified by a condition of this CUP;
2. Hours of operation shall be Monday through Friday, 6:00 AM to 6:00 PM, and Saturdays from 9:00 AM to 1:00 PM (excluding holidays);
3. Approval of required subdivision as proposed to reconfigure the existing 1.78-acre and 2.28 acre parcels in order to establish a 3.20-acre parcel (Contractors Yard Site) and a 0.84-acre parcel. No site improvements or building construction associated with the Contractor's Yard may proceed until the subdivision is approved and recorded; with the only exception being site grading previously approved (Land Use Land Alteration Permit Z180026).
4. On-street parking shall be prohibited;
5. On-street loading or off-loading shall be prohibited;
6. Upon subdivision of the property the Applicant/Owner shall record a driveway access easement to ensure right of access for the proposed 3.20 acre parcel through the proposed 0.84 acre parcel to Hay Creek Hills Trail.
7. Applicant shall obtain Building Permit approval for the proposed Shop/Vehicle Storage structure from the Goodhue County Land Use Management Department prior to start of construction;
8. Applicant shall obtain the required permit for the proposed sub-surface wastewater treatment system from Goodhue County Environmental Health;
9. Prior to installation of proposed tree plantings, a detailed plan must be submitted for approval by the Goodhue County Land Use Management Department that specifies plant species, spacing and size at time of planting. Trees plantings must be maintained for the duration of the Contractors Yard use and must be replaced if lost or damaged for any reasons. Trees will be planted along the fencing along the north boundary line of the property.
10. No municipal solid waste, demolition debris or recyclable materials may be stored on or transported to the property either on a temporary or permanent basis. Only waste or recyclable materials generated on-site may be temporarily stored on site between scheduled trash/recycling pick-up.
11. Compliance with Goodhue County Zoning Ordinance including, but not limited to Article 22 A-2 (Agriculture District), Article 27 B-2 (Highway Business District), and Article 11 (Performance Standards, Section 33 – Contractor Yard).
12. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations.

Commissioner Gale questioned if the proposal would be a good fit for the area in the long-term as far as future development is concerned.

Commissioner Fox mentioned that to the north an implement dealer exists and it is unclear whether the future for this particular area is going to be residential or commercial.

Wozniak noted that the future use of that area is not detailed in the Goodhue County Comprehensive Plan. He reminded the PAC that condition #10 restricts loaded containers from being stored on site on a temporary basis.

Commissioner Fox asked for clarification as his understanding was that only storage of municipal solid waste on site was being restricted by condition #10.

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Wozniak responded that condition #10 states “no municipal solid waste, demolition debris or recyclable materials may be stored on or transported to the property either on a temporary or permanent basis. Only waste or recyclable materials generated on-site may be temporarily stored on site between scheduled trash/recycling pick-up.”

Commissioner Pettit mentioned requiring the Applicant to pave the 80 feet of Hay Creek Hills Drive in MNDOT R-O-W. She also mentioned that it would be more appropriate for a Contractor’s Yard to access onto a 4-lane highway rather than in a rural area or residential subdivision etc.

Commissioner Fox suggested amending condition #10 to allow materials to be temporarily stored on site.

Hanni asked Commissioner Fox to clarify if he would be requesting those containers be under cover.

Commissioner Fox responded yes.

Commissioner Gale asked if they should be covered or stored inside.

Commissioner Fueling stated either option would be fine.

Commissioner Gale questioned how staff could enforce the proposed condition.

Hanni replied enforcing of the covering could be done by visually observing loads.

Wozniak responded that it would be difficult for staff to enforce loads being stored only on a temporary basis as it is difficult to track how long a load has been on site.

Commissioner Fox mentioned that spot audits could be done based on the Applicants pick-up tickets to check how long containers had been stored on site.

The Applicants confirmed they produce a ticket when they pick up and drop off a loaded container.

Commissioner Nystuen asked if Hay Creek Township has a zoning ordinance regulating the use.

Wozniak responded that Hay Creek Township has authority over issuance of a building permit but they do not have provisions requiring a CUP for the proposed use.

¹⁴Motion by Commissioner Fox to amend his original Motion, seconded by Commissioner Nystuen, for the Planning Advisory Commission to:

- adopt the staff report into the record;
 - adopt staff’s findings of fact in support of approval;
 - strike staff’s suggested condition #3;
 - amend staff’s suggested condition #9;
 - amend staff’s suggested condition #10;
 - add condition #12;
 - accept the application, testimony, exhibits, and other evidence presented into the record;
- and

Recommend the County Board of Commissioners **Approve** the Conditional Use Permit request from Simanski Metals LLC to construct and operate a Contractors Yard.

Subject to the following conditions:

1. The Contractors Yard shall be constructed and operated according to submitted plans, specifications, and narrative unless modified by a condition of this CUP;
2. Hours of operation shall be Monday through Friday, 6:00 AM to 6:00 PM, and Saturdays from 9:00 AM to 1:00 PM (excluding holidays);

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- ~~3. Approval of required subdivision as proposed to reconfigure the existing 1.78-acre and 2.28-acre parcels in order to establish a 3.20-acre parcel (Contractors Yard Site) and a 0.84-acre parcel. No site improvements or building construction associated with the Contractor's Yard may proceed until the subdivision is approved and recorded; with the only exception being site grading previously approved (Land Use Land Alteration Permit Z180026).~~
3. On-street parking shall be prohibited;
4. On-street loading or off-loading shall be prohibited;
- ~~5. Upon subdivision of the property the Applicant/Owner shall record a driveway access easement to ensure right of access for the proposed 3.20-acre parcel through the proposed 0.84-acre parcel to Hay Creek Hills Trail.~~
5. Applicant shall obtain Building Permit approval for the proposed Shop/Vehicle Storage structure from the Goodhue County Land Use Management Department prior to start of construction;
6. Applicant shall obtain the required permit for the proposed sub-surface wastewater treatment system from Goodhue County Environmental Health;
7. Prior to installation of proposed tree plantings, a detailed plan must be submitted for approval by the Goodhue County Land Use Management Department that specifies plant species, spacing and size at time of planting. Trees plantings must be maintained for the duration of the Contractors Yard use and must be replaced if lost or damaged for any reasons. Trees will be planted along the fencing along the north boundary line of the property.
8. Solid waste, demolition debris or recyclable materials may be stored on or transported to the property on a temporary basis, as long as the containers are within a building or properly covered. Loaded containers must be removed from the site the next business day.
9. Compliance with Goodhue County Zoning Ordinance including, but not limited to Article 22 A-2 (Agriculture District), Article 27 B-2 (Highway Business District), and Article 11 (Performance Standards, Section 33 – Contractor Yard).
10. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations.
11. The applicant shall pave Hay Creek Hills Drive with asphalt from Highway 58 to the west part of their driveway entrance onto the property.

Motion To Amend Motion Carried 6:0

Motion To Approve With Amendments Carried 6:0

5. Other discussion

- Staff Update:

Hanni updated the PAC on the status of the open Zoning Assistant position.

¹⁵Adjourn: Moved by Commissioner Feuling, second by Commissioner Gale, to adjourn the Planning Advisory Commission meeting at 10:26 PM.

Motion carried 6:0

Respectfully Submitted,

Ryan Bechel; Recording Secretary

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¹ APPROVE the PAC meeting agenda.

Motion carried 5:0.

² APPROVE the previous month's meeting minutes.

Motion carried 5:0.

³ Motion to close the Public Hearing.

Motion carried 6:0

⁴ Recommend the County Board of Commissioners Approve the request for map amendment submitted by Dave Lorentz. 10966 us hw

Motion carried 6:0

⁵ Motion to close the Public Hearing.

Motion carried 6:0

⁶ Recommend the County Board of Commissioners APPROVE the request for a Tier-3 Home Business submitted by Steve Jacobsen.

Motion carried 6:0

⁷ Motion to close the Public Hearing.

Motion carried 6:0

⁸ Recommend the County Board of Commissioners APPROVE the request for a Contractors Yard submitted by Alfred Bear.

Motion carried 6:0

⁹ Motion to close the Public Hearing.

Motion carried 6:0

¹⁰ Recommend the County Board of Commissioners DENY the request for a Contractors Yard submitted by Thomas DeMartini.

Motion denied 2:4

¹¹ Recommend the County Board of Commissioners TABLE the request for a Contractors Yard submitted by Thomas DeMartini.

Motion carried 6:0

¹² Motion to close the Public Hearing.

Motion carried 6:0

¹³ Recommend the County Board of Commissioners APPROVE the request for a Contractors Yard submitted by Simanski Metals LLC

Motion carried 6:0

¹⁴ Motion to amend original motion to recommend the County Board of Commissioners APPROVE the request for a Contractors Yard submitted by Simanski Metals LLC

Motion carried 6:0

¹⁵ ADJOURN the Planning Commission meeting.

Motion carried 6:0

UNOFFICIAL UNTIL APPROVED BY THE PAC

Hanni, Lisa

From: Schnell, Tracy (DOT) <tracy.schnell@state.mn.us>
Sent: Friday, June 15, 2018 9:11 AM
To: Hanni, Lisa
Cc: peggy lorentz; Johnson, Scott M (DOT)
Subject: Lorentz Driveway

Lisa,

Just a quick update. MnDOT has approved the driveway request to Highway 19 with some conditions that will be included in the permit.

The following information will be documented in the permit:

- 1) This will be the only driveway permitted to the Lorentz property, whether it is subdivided into two or more parcels.
- 2) The exact location of this driveway should be specified and the driveway should be located as far west as possible on the Lorentz property frontage. This would place the driveway at a point closer to halfway between the existing park entrance and the other private gravel road to the west. The driveway location must meet stopping sight distance and decision sight distance criteria.
- 3) That Mr. Lorentz agrees, in writing or on the permit, that the previously agreed upon commercial activities, on his current lot, will cease. If this is not documented, then it is not official.

Please continue to work with Scott Johnson to finalize the Access Permit request. If you have any questions or concerns please let me know.

Thanks,

Tracy Schnell
Senior Planner | District 6

Minnesota Department of Transportation
2900 48th Street NW
Rochester, MN 55901
O: 507-286-7599
mndot.gov/

mi DEPARTMENT OF
TRANSPORTATION



Public Hearing Comments - DeMartini Trucking CUP

Joshua & Allison Wyatt

13466 County 9 Blvd / Goodhue MN

My name is Joshua Wyatt; my wife and I own and reside on the “nearest neighbor” property directly across Highway 9, with a house 600 feet north of the proposed yard. I speak today to outline several of the concerns we have, and our objection to this proposal. I understand public comment time is limited, so I will attempt to speak to each concern as briefly as I can, and submit these comments in written form for the record.

Article 4, Section 2 of the zoning code specifies that applications for a conditional use permit must include a Site Plan as defined in Article 10. The plans submitted for this permit, when held up against that definition, and by typical standards for commercial construction documents, is severely lacking. According to Article 10, several required items are missing in the Applicant’s submittal:

- Plans must be drawn to scale
- Details and complete dimensions of all proposed structures, driveways, site layout, and setbacks must be included
- Site plans must include details of proposed landscaping and screening
- A full site grading plan must be shown, including details of driveway grades

Unfortunately, the lack of detail in the plans makes it difficult to prepare comment on portions of the application and staff report, since the facts included can only be based on assumptions about what will actually be built.

Next, Article 4 outlines several findings which the facts of the case shall (a mandatory word per Article 10 Section 1) establish, and the staff report in all cases has found that the application has met the given standards. I strongly disagree with several of these findings and the resulting proposed conditions in the staff report.

- I disagree with finding 1, that the proposal is not injurious to use and enjoyment or property values. We would not have purchased or built on our parcel if we would have known that a commercial trucking yard would be built 600 feet away. I presume any potential buyer of adjacent property would also take notice of the yard’s proximity and operations, and adjust their offers accordingly.
 - *Due to the nature of the proposed operation, there is no practical modification to mitigate this concern; enjoyment and property values will be impacted.*

- Finding 3 determines that the local roads are sufficient to support the proposed use. From a discussion with county staff, I understand that traffic engineers have reviewed the plan and had no objection, and that a driveway permit is still subject to review. However, after having a driveway on the same curve for the past few years, and experiencing how quickly vehicles move through the curve, I am concerned with the safety impacts of multiple slow-moving trucks entering the highway here, where visibility in both directions is limited. This would be especially true for trucks turning left out of the proposed driveway, towards County 8 and Hwy 52.
 - *A thorough traffic study should be conducted to identify any necessary changes to County 9 required to preserve traffic safety. The cost of any and all modifications to the roadway should be borne by the applicant, and not placed onto adjacent properties.*

- The applicant proposes installation of security cameras. The topography of the site, with the proposed building on a knoll, creates a situation where cameras could view portions of neighboring properties and residences.
 - *A condition should be added requiring any cameras to be aimed such that no areas outside the surveyed lines of the Applicant's parcel be in view.*

- Finding 5 concludes that the plans are “adequate to control ... noise” and that “lighting plans appear capable of controlling lights” so that no disturbance to neighboring properties will result. This conclusion is despite the submitted plans having NO details of screening of any type, or the type and location of lights. While there is, as noted in the report, a stand of trees on our property between our house and the proposed yard, these trees only serve as a barrier during the half of the year where they have leaves. In addition, the site elevation and height of the proposed building would place the lights above the height of many trees in this stand. Lights should not be required 24-hours, since employees would not be on site during the night.
 - *To mitigate this impact, a condition should be added to require submission and approval of a vegetative screening plan, to include staggered rows of evergreen trees capable of growing to a sufficient height to screen the property year-round.*
 - *A condition should also be added to require use of “dark sky” compliant lights for all fixtures, plus shielding installed to prevent any light from being cast to neighboring properties, and motion detectors fitted to turn lights on only at times when persons are on the property.*

ATTACHMENT 2

- Conditions 4 and 5 permit the applicant to operate up to 10 semi trucks, 7 days a week, year round, from 4am to 8pm. These hours of operation, combined with the noise and lighting issues mentioned, are not acceptable in this area. While there is existing noise from the highway and adjacent agricultural operations, 10 trucks powering out of the lot each morning at 4am is very different from a vehicle passing at 60mph, or a tractor working a field a few weeks per year.
 - *To mitigate this impact, Condition 4 should be amended to allow a maximum of 5 trucks, the size of the applicant's current fleet. Procedures are in place for the Applicant to apply for an amendment to the permit, should his use change in the future requiring additional trucks.*
 - *In addition, Condition 5 should be amended to limit the hours of operation to more reasonable working hours:*
 - *7am - 7pm Monday - Friday*
 - *9am - 5pm Saturday & Sunday*

Finally, I must note that if a bona fide agricultural use were being proposed, I would have little objection. With many relatives who farm, and having lived in rural areas for years, we understand that the sights, smells, and noises of agriculture are part of life. Hearing equipment run early in the morning and late at night during planting and harvest is expected; another mark of the seasons. However, this permit as proposed would enable 10 semi trucks to start up and power out of their lot as early as 4am, 7 days a week, 365 days a year. That pattern isn't typical for the A-1 district, and is not compatible with the area proposed for construction.

In closing, if this permit cannot be denied based on the merits of the application alone, I urge you to amend the conditions as proposed to help limit the effects on neighbors and the community. Thank you.

Re: Demartini permit request

"To effectively promote the safety, health, and well-being of our residents." It's at the bottom of the County's agenda pages.

The proposed facility will be located up to approximately 500 feet from the nearest residence, according to the map provided and my guess as to the location of the home. My real issue is with the ordinance that allows a contractor's yard within 100 feet of a residence. This is crazy. There isn't much difference between 500 feet, 1000 feet, 1500 feet, when you are talking about the nuisance of noise, etc., from up to 10 trucks at 4 a.m., especially the annoying backup beeping.

If it can become a reality in Belle Creek Township, it can happen in my neighborhood, too. This is not good precedent to set in an agricultural zone and so close to a home. This is NOT an agricultural business.

Please deny this permit.

Roslyn Hermsstad
Canon Falls Township



June 15, 2018

Michael Wozniak
Goodhue County Planner / Zoning Administrator
509 West Fifth Street
Red Wing, MN 55066

RE: 29409 Hwy. 58 Blvd. CUP Application – Contractors Yard

Dear Mr. Wozniak:

City staff previously submitted a letter to you dated April 9, 2018 regarding a proposed rezoning and CUP request for a Junk/Salvage Reclamation Yard at 29409 Highway 58 Blvd. This letter relates to a proposed CUP for a Contractors Yard at the same location, to be heard by the Planning Commission on June 18, 2018. Once again, the city is not supportive of the CUP request for the following (same) reasons:

1. Based on the county's zoning ordinance, the first finding that must support a CUP states that, "the CUP will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values with the immediate vicinity". The purposed use (contractors yard) would seem to be injurious to those surrounding properties that are primarily residential.
2. The second finding that must support a CUP states that, "the establishment of the CUP will not impede the normal and orderly development and improvement of surrounding vacant property for uses predominant to the area". Although the city does not plan this area, staff believes that the predominant growth potential, especially north of this property, is residential. This viewpoint is based on the existing residential use and character of the surrounding area.
3. The fifth finding that must support a CUP states that, "adequate measures have been or will be taken to prevent or control offensive odor, fumes, just, noise ... and that no disturbance to neighboring properties will result". Due to the close proximity of existing residential units near this property, some of those characteristics may impact neighboring properties.

Sincerely,

A handwritten signature in black ink, appearing to read "Dan Rogness", is written over a light blue horizontal line.

Dan Rogness, Community Development Director
651.385.3697 dan.rogness@ci.red-wing.mn.us

June 14, 2018

Dear Goodhue County Planning Commission,

As owners and long-term residents of adjoining property to the Simanski property, we ask that you deny the CUP request for a Contractors Yard to Simanski Metals. This also includes denying the rezoning of B2 land to create a 3.2 acre agricultural parcel. The rezoning request appears to be intended to meet the 3 acre minimum required for a Contractors Yard, not for any apparent agricultural use. Since a Contractors Yard is newly defined in Goodhue County, we question if the County intends for them to be developed in residential areas, particularly when the applicant does not even reside on the property.

The June 8, 2018 report issued by the Goodhue County Land Use Management recommends denying Simanski's request based on Zoning Ordinance Article 4 Conditional/Interim Uses. Reasons include this area is mainly zoned Residential, and right across the highway from the proposed Contractors Yard is a neighborhood called the Moore Addition with six homes. Additionally, it's noted the proposed use would be more appropriately located on a site not in close proximity to a residential district and relatively high concentration of dwelling sites. For reference, concerns 1-6 have been pulled directly from the June 8 report:

1. The proposed Contractors Yard is incompatible with surrounding residential land uses.
2. The proposed use of this property will create aesthetic and nuisance related conflicts that may significantly impact property values and enjoy our properties.
3. The fourteen dwellings within Section 8 in close proximity may be negatively impacted by the proposed Contractors Yard.
4. Neighborhood concerns include potential noise, traffic safety, and potential unsightliness of the proposed Contractors Yard use.
5. The proposed Contractors Yard use may make surrounding vacant property less desirable for future residential development.
6. The applicant has constructed site improvements and conducted business activity prior to obtaining required permits.

Related to # 6, Simanski was issued a letter from Michael Wozniak on February 16, 2018 and ordered to stop all operations on this property because a new driveway and parking lot were installed and dumpster containers were being hauled to and from the property without being permitted to do so (and that Simanski had been previously informed of this issue). Our understanding from Mr. Wozniak is that the storage of dumpster containers is not currently allowed on this agricultural property but many dumpsters still remain there. The applicant's failure to be in compliance thus far causes concerns for their regard to be compliant going forward. There appears to be no accountability or consequences that residents can rely on to ensure compliance. We feel the risk of operating beyond permitted use only increases if Simanski Metals is allowed to rezone and operate a Contractors Yard, particularly given "short-term storage" request and Simanski's known desire to operate a salvage yard/transfer station that was not supported by the County or nearby residents. We question if this request is approved, who will effectively monitor and enforce only the permitted uses both in the short and long term. It also leads us to consider who would be liable when surrounding property values and quality of rural living decrease for residents.

It's also worth noting that Simanski recently purchased this property and to our understanding, was advised by Mr. Wozniak to purchase the property under contingent terms (given it's in the middle of a residential area and their desired use may not be approved). This early caution from County staff only reiterates that our concerns are valid, and the requested use does not fit nor benefit the surrounding area. We also question how this CUP request meets the intended use of a Contractors Yard in Goodhue County for a non-resident in the middle of an otherwise residential area. Per Section 33, Letter D, there is reference to non-resident employees (persons employed by a home business not residing within the principal dwelling). This CUP application is not for a home-based business. The Simanski's are not residents of this property nor of Hay Creek Township and will not be personally impacted by the change of activity, increased traffic, nuisance, and property value implications of the longstanding nature of this peaceful, residential area.

Finally, with no clear plans for business or economic growth beyond their current operation, we question how this CUP and rezoning benefits anyone but the Simanski's. However, it's clearly detrimental for the above-noted reasons to nearby residents of Hay Creek Township, as well as the gateway to Red Wing. We ask the County to prioritize the many legitimate concerns of its residents over this new, disruptive operation being proposed.

Thank you for your consideration and support to protect our rural way of living that we expect to continue and truly value.

Sincerely,
Tom & Teresa Gadiant

June 13, 2018

Goodhue County Planning Commission
Hay Creek Town Board
Goodhue County Board
City of Red Wing
Other Local Government Units, Boards and Commissions

RE: Proposed conditional use / interim use and /or zoning changes requested by the Kevin and Margaret Simanski of Simanski Metals LLC for the proposed improvement and operation of a contractor yard on their parcels No 34-008-1400 and 34-008-1500

To Whom It May Concern:

We, as indicated by the signatures in the attached exhibit, respectfully object to the proposed conditional use / interim use and /or zoning changes requested by the Kevin and Margaret Simanski of Simanski Metals LLC for the proposed improvement and operation of contractor yard on their parcels No 34-008-1400 and 34-008-1500.

Many of the points and objections previously stated for the Simanski's original request to the County are still just as applicable to this new request. The property as requested for conditional use is substantially different from the neighboring properties in close proximity to Simanski Properties. It is our belief that this requested use is not harmonious to the area. We also believe that this request is not in compliance with zoning ordinance requirements of Article 4 Section 2 Subd. 2 paragraphs 1, 2, 5, and possibly 4 which state:

Subd 2. **FINDINGS.** No CUP or IUP use shall be recommended by the County Planning Commission unless said Commission specifies in their findings, the facts in each case which shall establish:

1. That the CUP/IUP will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the immediate vicinity.
2. That the establishment of the CUP/IUP will not impede the normal and orderly development and improvement of surrounding vacant property for uses predominant to the area.
4. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
5. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise, and vibration so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.

In addition without actual verification, we are unsure if the process has conformed with Article 4 Section 4 Subd. 4 which states:

Subd. 4. All property owners of record within five hundred (500) feet of the incorporated areas and/or one-quarter (1/4) mile of the affected property or to the ten (10) properties

nearest to the affected property, whichever would provide notice to the greatest number of owners of unincorporated areas where the conditional/interim use is proposed shall be notified by depositing a written notice in the U.S. Mail, postage prepaid, as to the time and place of the public hearing. All municipalities within two (2) miles of the proposed conditional/interim use shall be given proper notice.

Since the request is for a contractor yard among other things, we question what operations and activities can be conducted if said conditional or interim use is granted given the fact that operations at the site have been in violation and no enforcement has been undertaken by the County other than a cease and desist issued. The contractor yard zoning text amendment states:

CONTRACTORS YARD. A site used for storage, maintenance, and staging of vehicles, equipment, and materials related to contracting work in any of the building trades, landscaping, road building, sewer installation, transport and hauling, or similar professions in which work is principally conducted off-site.

This definition would leave the uses very open and for potential uses more than requested which adds to our concerns. Since it appears that the intent of this language seems to infer activities related to the building and construction trades, how will the material that is in the occasional dumpster which has material in it and is left on site for a short time be determined to meet the intent of this language? It may not be related to the building and construction trades.

As part of the applicants previous request it was indicated that they would be submitting a request for a transfer station. While this previous request does not seem to be addressed in the contractor yard application or staff review, Exhibit C in the application show a future transfer facility in the northwest corner of the property. How does this fit into the conditional or interim use permit and is allowed in an A2 zone? In addition as part of the MPCA accepting the County Closed Landfill into the State Closed Landfill Program the agency is requiring that the County implement waste designation and with the City Waste Facility only 2 miles away this would seem not to follow that intent by allowing another waste transfer facility so close.

The transfer station also brings into question other issues. While the applicants letter states that no solid waste (trash) will be brought in, it is our understanding that anytime any household waste is added to a dumpster, the classification of the material in that dumpster then becomes Mixed Municipal Waste. The material would then be subject to a classification of solid waste. Also the applicant indicates that they will be bagging and hauling waste from their site to their residence. While this is indicated to be a small amount, since this is from an industrial operation would the applicant need to have a solid waste license to do so or technically would this possibly considered a small transfer station?

The applicants driveway permit application indicates that they didn't intend to construct a building yet the conditional / interim use application indicates that one will be built. Based on the information submitted by the applicant for the trucking the applicant indicates that their plan is to operate with the number of trucks they have,

but may add additional trucks and do not want to be capped. Should additional trucks be added what is the Heavy Commercial Average Daily Traffic impact and anticipated individual drop off traffic? The State expressed concern that the approaches and vehicle turning movements may be inadequate or unsafe based on the proposal so this seems to be a concern. In the previous application the applicant has foreseen the possibility of doubling the number of drivers. In order to do that it would seem logical that either the number of trucks and/or hours of operation would increase.

In addition, while the applicant has a driveway permit from MnDOT, all of the additional concerns and special conditions and requirements of granting that permit have not been included as part of the application or documentation in the agenda packet. This would seem very important for consideration of the request. The site plan shows that there is a driveway along the easterly side of the proposed building and also from the proposed parking area along the northerly side of the building. These exit on to the shared driveway with the neighbor to the north. One requirement of the MnDOT permit is that the driveway on the northeasterly corner of the property which accesses to the shared driveway is to be removed. This requirement should be identified as part of the consideration. It appears as though the applicant is planning to use it according to the site plan.

From what we understand, the applicant may not be in compliance now with current operations and permits, how does this impact what is being considered or what must be done? The staff summary notes the following:

Current Violations: Simanski Metals LLC has made some improvements to the current 1.78-acre parcel (A2 Zone) including construction of a driveway access at the northeast corner of the property and a gravel parking lot area. In addition, a variety of different types of containers have been placed on the property. Evidence has been provided to the County illustrating truck traffic during early morning and evening hours hauling items to and from the site. Planning and Zoning Administrator, Michael A. Wozniak, AICP, contacted Simanski Metals, LLC by letter (dated February 16, 2018; Appendix 2) to inform the Simanski's that a Scrap Metals Transfer Facility would require approval of Conditional Use Permit or Interim Use Permit by the County. The letter expressly stated, "Any operation of a Scrap Metals storage, recycling or transfer facility must cease immediately". Nearby property, owners have complained that use of the property has continued. Photographs have been provided to County Staff to confirm this activity.

Since the City of Red Wing is within the 2 mile restriction, what action or comments have they done relative to this proposal? It is our understanding that the City had responded to the previous request. What was that response and are they asked to respond again for this request. Highway 58 is a major entrance into the City and at some point in the future some area adjacent to or near this may actually be part of the City and one would think they would have significant interest in this request.

The County also has a 2016 Hazardous Mitigation Plan. How does this request comply with that? It would seem that the metals which would be salvaged and sorted at the site may have gases, chemicals, and oils that may fall into this area. How will this potential be contained and what is the pollution prevention plan for such things?

The County has also adopted a Health Impact Analysis as part of its A3 Urban Fringe change considerations and requirements. How will this proposal meet the recommendations of that study?

How does this proposal correspond to the recommendation and guiding principals of the County's Comprehensive Plan particularly Elements 1, 2, 4, and 5?

What other agencies that may be subject to review courtesy have reviewed the proposal in addition to the Goodhue County Soil and Water? DNR, City of Red Wing, Goodhue County Public Works and Solid Waste?

The Goodhue County Soil and Water staff review is included in the applicant's submittal documentation. This past weekend there was apparent grading in the area that their recommendations were indicated on Exhibit C. Did the applicant apply for a stormwater permit for this construction? Whenever more than 1 acre is disturbed a permit is required and temporary erosion controls identified for the grading. This is a separate permit from what was included in the applicant's submittals. The permit from the MPCA in the packet is for an Industrial Stormwater Permit. This has to do with the proposed operations for which the applicant is requesting through the CUP process. The Permit No. MNR050000 is an Industrial Stormwater Multi-Sector General Permit. The approved Permit ID Number MNR053DL8 indicates that it is for industrial activity 4214 Local Trucking with Storage under Industrial Subsector P3 Motor Vehicle Facilities of Industrial Sector Land Transportation and Warehousing per state rules. The approved permit indicates that the applicant has completed and shall follow the SWPPP (Storm Water Pollution Prevention Plan). While a copy of the permit coverage card is included, the actual completed and approved SWPPP has not been included so that what that plan is and what must be followed is not evident to anyone reviewing this application. This is important information. The staff summary notes:

Roll-Off Box Storage: The Applicant is proposing to store roll-off boxes on the gravel surfaced area shown on the site plan. They have indicated in their proposal that "MPCA, does not have any problem with storing empty or full roll-off containers." They state: "we are permitted to do so, and the monitoring will give them sufficient data to decide if there is an issue." The Applicant has further noted that "MPCA does not anticipate an adverse data and that any boxes that would need to be tarped on public roads would need to be tarped on site".

The definition of Contractors Yard reads: "A site used for storage, maintenance, and staging of vehicles, equipment, and materials related to contracting work in any of the building trades, landscaping, road building, sewer installation, transport and hauling, or similar professions in which work is principally conducted off-site." No reference is made to storage of waste or recyclable materials on either a temporary or permanent basis.

While the applicant indicates that the MPCA has indicated several comments related to the storage of empty or full roll-off containers on site, there is no actual documentation from the MPCA. Some of this may be in the applicant's SWPPP or correspondence from the agency either accompanying the permit or by separate correspondence. This information should have this documentation for any interested parties to review. What are the special conditions by the MPCA if any for this and who and how is the monitoring and data collection to be done. Who is it submitted

to? How will interested parties be able to find out what monitoring is done and what that data is?

The County also has a 1990 Solid Waste Ordinance, which may be somewhat out dated. How does this comply with pertinent provisions in that?

The applicant indicates that they will construct an eight foot high fence and berm. According to the site plan the fence will be only constructed along a portion of the westerly property line (the south end of the fence begins to be constructed berm), along the northerly property line, and then to the northeast corner of the proposed building. There is no detail as to the type of fence and type of screening which could be important to the neighboring property owners. The plan also shows a berm to be built near the southwest corner of the property and planted with trees. approximately 60 feet northerly of the southerly property line. There is a conflict between this and the recommendations proposed by the Goodhue County Soil and Water since their recommendation was to construct a sediment/infiltration basin in the location that was proposed for the berm. They also recommended constructing a berm from the sediment/infiltration basin along the southwesterly side of the new access driveway. There is no screening proposed to screen the facility from Highway 58.

In closing we feel that the proposal will be very disruptive to the area and will be injurious to the use and enjoyment of nearby property in the immediate vicinity for the purposes already permitted, and also substantially diminish and impair property values within the same vicinity. The current use of neighboring property is primarily residential and agriculture. A contractors yard such as what is being proposed is in many ways similar to what was previously proposed

Thank You,

Tom & Teresa Gadiant

Hay Creek Township
PO Box 550
Red Wing, MN 55066

June 15, 2018

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

To Whom It May Concern:

The Hay Creek Township supervisors met on June 13, 2018 for their regular monthly meeting.

During this meeting the supervisors held a lengthy discussion with the Simanski Metals, LCC owners and township citizens to learn more about the Simanski's plans for a contractors' yard and their Conditional Use Permit application.


More than thirty township residents were in attendance and expressed their opposition to granting the permit. Their opposition centered around the following themes:

- Concerns of the impact that large trucks and the industrial nature of the CUP would have on the surrounding land values.
- There is a residential district and relatively high concentration of dwelling sites are within close proximity to the site. This industrial use will likely cause a negative effect on their ability to enjoy the rural quality of their homes. There are concerns that there will be noise as trucks could be using the site in the early morning, late night and weekends.
- Neighbors raised concerns about ground water impacts if loaded containers are on site.
- Though the driveway access location has been approved by MNDOT, there are concerns that the driveway location and significant large truck access to the site will cause erosion and use damage to the township road, and safety hazards for drivers coming on and off of Highway 58 and Hay Creek Hills' intersection.

The supervisors voted to recommend that the Goodhue County board deny the conditional use permit for a contractors' yard.

Thank you for your consideration in this matter.

Sincerely,


Marilyn Schilling, Clerk
Hay Creek Township

Simanski CUP and Rezoning Concern Summary

- Not an appropriate area for Contractors Yard
 - **'Transfer Station' included in Exhibit C**
 - **Includes storage of full dumpsters**
 - **Detrimental to surrounding area**
 - **Growth potential is residential**
 - **No ground water protection plans**

- Local community recommends denial of CUP
 - **City of Red Wing (letter dated 6/15/18)**
 - **Hay Creek Township (letter dated 6/15/18)**
 - **Residents (letters dated 6/13/18 and 6/14/18)**
 - **Performance Standards require 100 feet minimum from existing dwellings.**
 - **Economic Growth and new jobs questionable with no clear business plan.**
 - **Future use if this CUP is approved should be of concern.**













Evaluate Waste

Step 1 in the [10 Steps to Hazardous Waste Compliance series](#)

Every business and government agency creates waste. Improperly managed waste can create risks to human health and the environment. Certain wastes pose greater human health or environmental risks due to their chemical properties; these wastes are called *hazardous wastes*. Businesses and government agencies that create hazardous wastes are called *generators* of that waste.

In Minnesota, the Minnesota Pollution Control Agency (MPCA) and the metropolitan counties of Anoka, Carver, Dakota, Hennepin, Ramsey, Scott, and Washington (Metro Counties) regulate the management of hazardous wastes generated by businesses and government.

What is a waste?

The hazardous waste requirements apply only to wastes. A *waste* is a material that is unusable for its intended purpose, discarded, or intended to be discarded. *Products* that will be used for their intended purpose are not subject to the hazardous waste requirements.

How do I know which wastes are hazardous?

You must assume that any waste you generate that could reasonably be a hazardous waste is hazardous unless you document that the waste is exempt or non-hazardous.

The process of researching and documenting that a waste is non-hazardous is called *evaluation*. To evaluate a waste as non-hazardous, you must document that it is both not Listed and not Characteristic.

- **Listed** means that the chemical name of the waste or its ingredients meets the definitions found in the F, K, P, or U-list or is a regulated polychlorinated biphenyl (PCB).
- **Characteristic** means that the waste displays any of the chemical characteristics of Ignitability, Oxidizers, Corrosivity, Reactivity, Toxicity, or Lethality.

As the generator of the waste, you are responsible for evaluating the wastes. The MPCA and Metro Counties can assist with this process, but cannot perform it for you.

When do I need to evaluate my waste?

You do not have to evaluate your waste if you assume it is hazardous and manage it as a fully regulated waste. You must either make this assumption, or evaluate the waste as non-hazardous, within 60 days after the first time you generate that type of waste, and before you treat it or ship it off-site for disposal.

After you evaluate your waste, you only need to re-evaluate it if the process creating the waste or the waste itself changes.

What wastes are exempt?

You may assume wastes that would not reasonably be hazardous, such as office paper, vegetation, and uncontaminated clothing, are exempt.

The wastes in [Table 1](#) on page 2 are exempt from hazardous waste regulation under the specified conditions.

Table 1. Common wastes exempt from hazardous waste regulation

Waste	Conditions
Air emissions	Emissions allowed by an air quality permit issued by the U.S. Environmental Protection Agency (EPA) or MPCA are exempt. See https://www.pca.state.mn.us/air/about-air-permits .
Asbestos	See https://www.pca.state.mn.us/waste/asbestos-demolition-or-renovations .
Chlorofluorocarbon refrigerants	Exempt if reclaimed.
Corrective Action Management Unit (CAMU) waste	Exempt until removed from the CAMU.
Demolition debris	Exempt if disposed in a permitted solid waste landfill. Abatement wastes generated from the deliberate removal of a specific hazard, such as lead paint or PCB-containing caulk, are not exempt. See MPCA fact sheet #w-sw4-07, Pre-renovation or demolition requirements, at https://www.pca.state.mn.us/sites/default/files/w-sw4-07.pdf .
Food handling waste	
Fossil fuel combustion residuals	Includes coal fly ash, coal bottom ash, used diesel exhaust fluid (DEF) and diesel particulate filter (DPF) ash.
Fuel spill cleanup debris	Exempt if the spill has been reported to Minnesota Duty Officer; applies only to refined fuels. See MPCA fact sheet #w-hw4-19, Fuel-related Wastes, at https://www.pca.state.mn.us/sites/default/files/w-hw4-19.pdf .
Hazardous waste generated in a production process unit	Exempt until removed from the unit or until 90 days after the unit has ceased operation.
Household and farm waste	Exempt when directly and properly disposed by the household or farm. Household or farm hazardous wastes are regulated in Minnesota once collected by anyone else. Households and farms are prohibited from disposing of cathode ray tubes (CRTs), fluorescent lamps, and used oil in normal trash or in the ground.
Industrial ethyl alcohol	Exempt if reclaimed and regulated by the U. S. Alcohol and Tobacco Tax and Trade Bureau.
Infectious waste	Exempt unless a dual waste. See MPCA fact sheet #w-sw4-30, Infectious Waste, at https://www.pca.state.mn.us/sites/default/files/w-sw4-30.pdf .
Low-level mixed wastes (radioactive hazardous waste)	Exempt if managed by the generator under a license from the Minnesota Department of Health.
Ore and mineral extraction, beneficiation, and processing waste	Extraction wastes are exempt if uniquely associated with ore or mineral production. Beneficiation or processing wastes are exempt if the generating activities are specified in Minnesota Rules.
Samples of waste	Exempt until returned to the generator or disposed by the laboratory.
Sanitary sewage	Only the combined stream is exempt; each individual sewered waste is regulated.
Scrap metal	Exempt if recycled. See MPCA fact sheet #w-hw4-27, Hazardous Scrap Metal, at https://www.pca.state.mn.us/sites/default/files/w-hw4-27.pdf .
Treated wood	Structural lumber and related waste is exempt if disposed in a permitted solid waste landfill. See MPCA fact sheet #w-hw4-67, Treated Wood, at https://www.pca.state.mn.us/sites/default/files/w-hw4-67.pdf .
Trivalent chromium	Exempt if handled in a non-oxidizing environment.
Wastewater	Discharges allowed by a National Pollutant Discharge Elimination System (NPDES) or Minnesota State Discharge System (SDS) permit are exempt. See https://www.pca.state.mn.us/water/industrial-wastewater-discharge-mpdes-permits .

Note: Table 1 lists only the most common exempt wastes. Contact the MPCA or your Metro County if you believe your waste may also be exempt from hazardous waste regulation. See [More information](#) on page 5.

Frequently confused with exempt wastes are hazardous wastes that are eligible for reduced management requirements if managed in certain ways, such as some recycled wastes.

A common misconception is that any waste is exempt if it is recycled. Recycled hazardous wastes are regulated in Minnesota, but may be eligible for reduced management and 'counting' requirements. Minnesota's hazardous waste definitions differ substantially from the federal regulations in this area. These hazardous wastes are discussed in MPCA fact sheet #w-hw1-02, Determine Generator Size, at <https://www.pca.state.mn.us/sites/default/files/w-hw1-02.pdf>.

What are listed wastes?

A waste is *listed* if the names of its chemical ingredients meet the definition of one of the hazardous waste lists. There are four federally-mandated lists. Minnesota also recognizes PCBs as a listed hazardous waste. Together, approximately 750 wastes are considered listed hazardous wastes in Minnesota. Find links to detailed information in Table 2.

Table 2. Hazardous waste lists

List	Fact sheet number	Fact sheet web address
F-List	w-hw2-00	https://www.pca.state.mn.us/sites/default/files/w-hw2-00.pdf
K-List	w-hw2-01	https://www.pca.state.mn.us/sites/default/files/w-hw2-01.pdf
P-List	w-hw2-02	https://www.pca.state.mn.us/sites/default/files/w-hw2-02.pdf
U-List	w-hw2-03	https://www.pca.state.mn.us/sites/default/files/w-hw2-03.pdf
PCBs	w-hw4-48a	https://www.pca.state.mn.us/sites/default/files/w-hw4-48a.pdf

What are characteristic wastes?

A waste is *characteristic* if it chemically reacts in the environment or contains toxic contaminants. There are five federally-mandated hazardous waste characteristics. Minnesota also recognizes lethality as a hazardous waste characteristic. Because any waste that displays a characteristic is hazardous, it is not possible to compile a complete catalogue of all hazardous wastes. Find links to detailed information in Table 3.

Table 3. Hazardous waste characteristics

Characteristic	Fact sheet number	Fact sheet web address
Ignitability	w-hw2-04	https://www.pca.state.mn.us/sites/default/files/w-hw2-04.pdf
Oxidizers		
Corrosivity		
Reactivity		
Toxicity		
Lethality	w-hw2-05	https://www.pca.state.mn.us/sites/default/files/w-hw2-05.pdf

How do I evaluate a waste?

Remember, you must assume any waste you generate that could reasonably be a hazardous waste is hazardous until you evaluate the waste as both not listed and not characteristic. Keep that evaluation documentation for at least three years after you stop generating the waste.

You may evaluate a waste by:

- Knowledge
- Laboratory analysis

Evaluating a waste by knowledge

Evaluating by knowledge means applying objective, documented information and scientific or industry-accepted reasoning to determine that a waste is not hazardous. Subjective opinion is not sufficient. Document the absence of each potential list or characteristic that reasonably might be present.

If the activity that produces the waste at your site reasonably precludes a particular characteristic or contaminant from being present, then you do not need to evaluate for that characteristic or contaminant.

You may use any generally accepted source documents or references, such as Safety Data Sheets (SDS), textbooks, instruction or operating manuals, or manufacturer certifications to evaluate by knowledge.

However, remember that the material you must evaluate is the waste you discard, not the original product. Use of a product at your site may change it significantly from its original specifications. Non-hazardous products frequently become hazardous wastes during use. For example, 'high-flash' parts washer solvent, aqueous detergents, and sorbents can be contaminated when they leach toxics from metals parts or are combined with organic solvents. Most SDS and manufacturer certifications apply only to the original, unused product, and cannot by themselves document that a used waste is non-hazardous.

In addition, SDS, formerly known as Materials Safety Data Sheets (MSDS), is governed by the employee safety standards of the U.S. Occupational Safety & Health Administration (OSHA), not the environmental protection standards of the EPA or MPCA. The SDS standards only require contaminants to be stated if present at far above hazardous waste thresholds. Therefore, you cannot assume that the absence of a contaminant from the SDS list of ingredients means that the contaminant is not present.

You may delegate anyone to evaluate your waste by knowledge for you, however you remain responsible for the evaluation regardless of who performs it. Ensure that whoever performs the evaluation applies the Minnesota hazardous waste characteristics, which are different than the federal. You must have access at your generation site to the complete documentation used to evaluate your waste – the final conclusion alone is not sufficient. Neither the MPCA nor Metro Counties can evaluate your waste for you.

Evaluating a waste by laboratory analysis

Evaluating by laboratory analysis means collecting a representative sample of the waste, running specified laboratory tests on the sample, and comparing it to hazardous waste thresholds to determine that a waste is not hazardous. You may not rely on an analysis of waste from another site or another generator, even if believed to be similar. Ensure that the representative sample of your waste is collected before any dilution, on-site treatment, or mixture of the waste with other material. If the waste to be analyzed is a spent material, such as used parts washer solvent or solution, collect the sample after the material has been used, when you would normally need to dispose of it.

You may use your own on-site laboratory, a laboratory contracted through your chosen waste vendor, or an independent laboratory to test your waste. No specific laboratory licensure or certification is required; however the Minnesota Department of Health (MDH) administers a voluntary environmental laboratory accreditation program. To locate an MDH-accredited laboratory, contact the MDH. See [More information](#) on page 5.

Ensure the laboratory tests for each list and characteristic that reasonably could be present. The MPCA, Metro Counties, and MDH cannot evaluate your waste for you.

What records must I keep?

Any evaluation showing your waste is non-hazardous must be documented. Keep these records accessible from the site where the waste is generated for at least three years after you last accumulate the waste on-site or ship it off-site for disposal.

Who else regulates hazardous wastes?

This and the other publications in the [10 Steps to Hazardous Waste Compliance series](#) are intended to provide guidance only on the requirements of the MPCA and Metro Counties. However, a hazardous waste may also be regulated as a:

- *Hazardous material* under the federal Hazardous Materials Regulations (HMR) administered by the U.S. Department of Transportation (DOT).
- *Hazardous chemical* under the federal Hazard Communication Standard (HCS) administered by OSHA.
- *Hazardous substance* under the federal Clean Water Act (CWA) or the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA, better known as SuperFund) administered by the EPA and the MPCA.

In addition to the hazardous waste requirements discussed in this and other MPCA fact sheets, the HMR, HCS, CWA, and CERCLA may also require specific labeling, packaging, employee training, documentation, and reporting when a hazardous waste is transported, released into the environment, or when employees may be exposed to it. Although this publication does not discuss these other regulations, generators of hazardous waste must meet all applicable requirements. For questions regarding these requirements, contact the applicable regulatory agency.

More information

Guidance and requirements in this fact sheet were compiled from Minnesota Rules, Chapter 7045. Visit the Office of the Revisor of Statutes at <https://www.revisor.mn.gov/pubs> to review Minnesota Rules.

Contact your Metro County or the MPCA with your questions. The MPCA’s Small Business Environmental Assistance Program (SBEAP) can also provide free, confidential regulatory compliance assistance.

The Minnesota Technical Assistance Program (MnTAP) can help you reduce the amount of hazardous waste your site generates.

Metro County Hazardous Waste Offices

Anoka	763-422-7093
.....	https://www.anokacounty.us/
Carver	952-361-1800
.....	http://www.co.carver.mn.us/
Dakota	952-891-7557
.....	https://www.co.dakota.mn.us/
Hennepin	612-348-3777
.....	http://www.hennepin.us/
Ramsey	651-266-1199
.....	https://www.ramseycounty.us/
Scott	952-496-8475
.....	http://www.scottcountymn.gov/
Washington	651-430-6655
.....	https://www.co.washington.mn.us/

Minnesota Pollution Control Agency

Toll free (all offices).....	1-800-657-3864
All offices	651-296-6300
.....	https://www.pca.state.mn.us/

Small Business Environmental Assistance

Toll free	1-800-657-3938
Metro	651-282-6143
.....	https://www.pca.state.mn.us/sbeap/

Minnesota Technical Assistance Program

Toll free	1-800-247-0015
Metro	612-624-1300
.....	http://www.mntap.umn.edu

Minnesota Department of Health

Toll free	1-888-345-0823
Metro	651-201-5000
.....	http://www.health.state.mn.us/

Mn/DOT Regulated Materials Management

Regulated Waste Storage

Storage of both hazardous and non-hazardous waste is subject to federal and state regulations. Additionally, improper storage of wastes has the potential to contaminate soil, surface water and groundwater. Adhering to the following guidelines will help facility operators meet waste storage requirements and reduce the risk of being held responsible for costly cleanup of contaminated soil or water resources.

Non-Hazardous Waste Storage

- General Requirements

Hazardous Waste Storage

- General Requirements
- Storage Area Inspection
- Storage Limits
- Satellite Accumulation of Hazardous Waste
- Inspection Log

*IF Temp Storage must be
INSIDE OR protected*

Mn/DOT Regulated Materials Management

Non-Hazardous Waste Storage**General Requirements**

- Waste containers must be stored away from the outside elements. Store indoors or provide other protection from sunlight, rain and snow.
- Waste containers must remain closed except when adding waste.
- All waste containers must be labeled with a clear description of the contents.
- Aisle space must be maintained between containers to allow unobstructed movement of personnel to conduct periodic inspection of the containers. For example, enough room to maneuver a two wheel dolly between the rows of containers.
- Whenever possible, provide containment capable of preventing potential releases from escaping the storage area.
- Waste stored in piles, such as flammable waste trap sediment, must be kept under a roof or covered with a tarp to prevent releases.

Hazardous Waste Storage**General Requirements**

Hazardous waste must be stored safely in an appropriate storage area away from the outside elements. Whenever possible, hazardous waste should be stored indoors in a secured area.

Requirements for indoor hazardous waste storage include the following:

- Hazardous waste must be stored in approved containers.
- Containers holding hazardous/regulated waste must remain closed, except when adding waste.
 - *The containers "ring and bung" must be secured except if it contains partially full, unusable aerosol cans. Containers holding waste partially full aerosol cans must be equipped with a loose fitting cover or a cover with a pressure release valve.*
- All containers holding hazardous/regulated waste must be properly marked and labeled .
- Incompatible wastes must be separated by a dike, berm or wall.
 - *Example: lead-acid batteries and stoddard solvent are incompatible and so must be separated.*
- Wastes with any free liquids must be stored on an impermeable surface with no floor drains.
 - *Concrete may need to be sealed to make it impermeable*
 - *Drums may be placed in a plastic tub or other device to contain spills or releases. Containment material must be compatible with waste material stored within the containment area.*
 - *Any cracks in the floor of the hazardous waste storage area or other containment measures must be repaired.*
 - *Bituminous is not impermeable to most liquid chemicals.*
- All ignitable waste stored outdoors must be at least 50 feet inside the property line. This is not considered indoors as stated above.
- Aisle space between storage containers must be maintained in order to allow unobstructed movement of personnel to conduct inspections or to operate fire and spill

Disposal and Recycling - Regulated Material Management

Sue Reed

Fri 6/15/2018, 11:35 PM

To:Sue Reed <gopher7895@hotmail.com>;

<https://www.dot.state.mn.us/environment/buildingbridge/disposal.html>

Regulated Material Management

Building Demolition / Relocation - Bridge Demolition / Rehabilitation

Disposal and recycling

Disposal and recycling of waste materials generated on MnDOT projects or at MnDOT operational facilities.

Regulated Material Management Program

All waste materials generated from MnDOT construction projects must be disposed of or recycled, at facilities approved by the Office of Environmental Stewardship.



Methods used to dispose or reuse regulated materials expose the department to varying degrees of legal environmental liabilities. The MnDOT Office of Environmental Stewardship established the MnDOT Regulated Material Management Program to ensure that waste disposal and reuse practices comply with applicable federal and state regulations and to provide environmental liability protection for the department.

Use of contractors, end site facilities and general regulated material disposal/reuse handling information

Only contractors approved by OES can be used to complete structure assessment for regulated materials, abatement of asbestos and other regulated materials and abatement oversight. MnDOT approved contractors for these activities may be found at [MnDOT Certified Contractors - Prequalified Contractors, 19.1-19.5 \(PDF\)](#). All waste materials generated from MnDOT construction projects or from MnDOT operational facilities must be disposed of or recycled at facilities approved by OES, including landfills. These approved facilities may be found at [MnDOT Approved List of Waste Contractors \(PDF\)](#).

Some regulated materials may still be usable and of use to other parties. Ownership transfer of certain types of regulated materials must be documented with a [transfer of ownership form](#) to ensure proper reuse of these materials. This process also provides liability protection for MnDOT by documenting full disclosure of the waste material to the new owner. Completed transfer of ownership forms are retained for permanent storage.

All waste removal must be documented. Documentation provided by landfills and recycling facilities accepting waste (e.g., receipts, manifests, shipping papers) and hazardous waste contractors (e.g., hazardous waste manifests and land disposal restriction forms) will be provided to the MnDOT Project Manager within 10 days after waste is transported from the project site.

All waste materials will be transported directly from the project site to the MnDOT approved end site. Temporary storage of waste materials off-site shall not be allowed without the MnDOT Project Manager's prior approval.

Guidance on containerization, storage, labeling, transportation and documentation requirements on specific types of regulated materials may be found under "[Waste Handling](#)".

Types of regulated materials

- [Asbestos Containing Materials \(PDF\)](#)
- [Electronic Waste \(PDF\)](#)

- [Hazardous Waste \(PDF\)](#)
- [Household Hazardous Wastes From Residential Properties \(PDF\)](#)
- [Lead \(PDF\)](#)
- [Mercury \(PDF\)](#)
- [Polychlorinated biphenyls \(PCB's\) \(PDF\)](#)
- [Refrigerants \(PDF\)](#)
- [Tires \(PDF\)](#)
- [Trash \(PDF\)](#)
- [Treated Wood \(PDF\)](#)
- [White Goods \(PDF\)](#)

Sent from my iPhone



Pre-renovation or demolition requirements

Scope of this guidance

In Minnesota, hazardous and other problem wastes must be removed from a structure before it is renovated or demolished. The removed wastes must be managed properly through recycling or disposal. This fact sheet provides guidance in identifying hazardous and problem wastes and determining their proper disposal, but does not supersede any state or federal regulatory requirements applicable to a renovation or demolition project.

The Minnesota Pollution Control Agency's (MPCA) pre-renovation or demolition requirements apply to all structures in Minnesota, including residential, agricultural, governmental, commercial, and industrial structures. Note that there is no exemption from these requirements in Minnesota for farm buildings.

In addition to the Minnesota requirements, certain buildings built before 1978 may also be subject to federal requirements under the Repair, Renovation, and Painting Rule (RRP) of the U.S. Environmental Protection Agency (EPA). For more information on the RRP, visit the EPA at <http://www.epa.gov>.

Burning structures

In Minnesota, it is illegal for anyone to intentionally burn any structure, including a farm building. The only exception to this prohibition is for legitimate firefighter training. A legitimate firefighter training burn must include a prepared curriculum, specific training objectives, and documented post-training assessment. Burning a structure for disposal is not legitimate training. All of the pre-demolition requirements, including an asbestos survey and abatement, must be followed and a specific fire training burn permit obtained from the Minnesota Department of Natural Resources (DNR) prior to a legitimate firefighter training burn. For more information, contact the DNR as listed at the end of this fact sheet.

Notification

If you are going to renovate, demolish, or burn for legitimate fire training any structure regulated under the Federal National Emission Standard for Hazardous Air Pollutants (NESHAP) for asbestos, notify the MPCA at least ten working days prior to the start of the work. This NESHAP is found at 40 Code of Federal Regulations, Part 61, Subpart M. In general, all structures in Minnesota are regulated under this NESHAP except for residences having four dwelling units or less.

Note - Residential units may remain NESHAP-regulated under the following conditions: if they were converted from prior regulated uses regardless of the number of units; the demolition of multiple structures owned by the same party; or the demolition of any number of houses as part of an urban renewal project, a highway construction project; or a project to develop a shopping mall, industrial facility, or other commercial development.

Remember that whether subject to the NESHAP or not, asbestos work in structures may still be regulated under Minnesota Department of Health (MDH) requirements. For more information, contact the MDH as listed at the end of this fact sheet.

- For a renovation and for MDH-regulated work, notify the MPCA and MDH by submitting MPCA form #w-sw4-06, [Notification of Asbestos Work](http://www.pca.state.mn.us/publications/w-sw4-06.pdf), at <http://www.pca.state.mn.us/publications/w-sw4-06.pdf>.
- For a demolition or legitimate training burn, notify the MPCA by submitting MPCA form #w-sw4-21, [Notification of Intent to Perform a Demolition](http://www.pca.state.mn.us/publications/w-sw4-21.pdf), at <http://www.pca.state.mn.us/publications/w-sw4-21.pdf>.

Common wastes that must be removed before demolition

Type of waste	More information
Appliances; such as air conditioners and furnaces.	See MPCA hazardous waste fact sheet #w-hw3-02, Recycling Appliances , at http://www.pca.state.mn.us/publications/w-hw3-02.pdf .
Asbestos; such as pipe lagging and furnace flues. <i>*If any asbestos-containing material (ACM) is left in place in the portion of structure to be demolished, then all resulting debris must be managed and disposed as ACM.</i>	See MPCA webpage #482, Asbestos Program , at http://www.pca.state.mn.us/tchy7f7 .
Electronics; such as smoke alarms and home entertainment systems.	See MPCA hazardous waste fact sheet #w-hw4-15, Managing Electronic Wastes , at http://www.pca.state.mn.us/publications/w-hw4-15.pdf .
Environmental and safety system controls; such as thermostats and manometers.	See MPCA hazardous waste fact sheet #w-hw4-62, Managing Universal Wastes , at http://www.pca.state.mn.us/publications/w-hw4-62.pdf .
Hazardous waste; such as lawn chemicals and paints.	See MPCA hazardous waste fact sheet #w-hw3-12, Managing Waste from Residential Properties , at http://www.pca.state.mn.us/publications/w-hw3-12.pdf .
Lead-containing items; such as pipes and roof flashing. <i>*Lead paint may remain on the structure.</i>	See MPCA hazardous waste fact sheet #w-hw4-23, Lead Paint Disposal , at http://www.pca.state.mn.us/publications/w-hw4-23.pdf .
Lighting components; such as fluorescent/HID lamps and ballasts.	See MPCA hazardous waste fact sheet #w-hw4-62, Managing Universal Wastes , at http://www.pca.state.mn.us/publications/w-hw4-62.pdf .
Oils; such as fuel oil and hydraulic fluids.	See MPCA hazardous waste fact sheet #w-hw4-30, Used Oil and Related Wastes , at http://www.pca.state.mn.us/publications/w-hw4-30.pdf .
Refrigerants and halons; such as chillers and halon fire extinguishing equipment.	See MPCA webpage #62, Chlorofluorocarbons (CFCs) , at http://www.pca.state.mn.us/yhiz4b8 .
Solid wastes; such as furniture and window treatments.	
Submersible well pumps, which may contain polychlorinated biphenyls (PCBs) or mercury.	Search for MDH publication #141-0434, 'Sealing Unused Wells', at http://www.health.state.mn.us/ .
Any other wastes not acceptable at a disposal facility; such as radioactive or infectious wastes.	

Wastes that do not need to be removed before demolition

You do not need to test paint for lead or remove suspected or known lead paint from a structure if you are going to demolish the structure or if it will be burned for a legitimate firefighter training burn.

You also do not need to test caulking or paints for polychlorinated biphenyls (PCBs) or remove suspected or known PCB caulking or paint if you are going to demolish the structure. If the structure will be burned for firefighter training, however, the caulking and other sealants must be tested for PCBs and any PCB-containing caulking removed prior to the burn.

For more information on PCBs in caulking or paints, see MPCA hazardous waste fact sheet #w-hw4-48k, [Managing Sealants and Coatings Containing PCBs](http://www.pca.state.mn.us/publications/w-hw4-48k.pdf), at <http://www.pca.state.mn.us/publications/w-hw4-48k.pdf>.

Timeframes for removal

Remove all the wastes above and any other wastes which would be required to be removed at least two days before the intended renovation or demolition date.

However, if due to accidental or emergency circumstances that were beyond the control of the structure owner it is unsafe or unfeasible to remove all of these wastes prior to the renovation or demolition work, then you may complete the work, but must identify and remove all of these wastes from the debris prior to disposal. Note that identifying and removing hazardous and problem wastes from debris is frequently much more difficult and expensive than removing them before demolition.

Examples of accidental or emergency circumstances when this deferral could be allowed may include:

- declaration by a government entity that the structure is unsafe to enter;
- damage or partial destruction of the structure by accidental fire;
- discovery after demolition or renovation has already started of previously unknown hazardous or problem wastes which could not reasonably have been identified beforehand.

More information

Guidance and requirements in this fact sheet were compiled from Minn. R. Chapters 7035 and 7045, and incorporate regulatory interpretation decisions made by the MPCA on July 3, 2013. Visit the Office of the Revisor of Statutes at <https://www.revisor.mn.gov/pubs> to review the Minnesota Rules directly.

The MPCA has staff available to answer your waste management questions. For more information, contact your nearest MPCA solid waste staff. For information about waste and toxicity reduction, contact the Minnesota Technical Assistance Program (MnTAP).

Minnesota Pollution Control Agency

Toll free (all offices)..... 1-800-657-3864
 Brainerd218-828-2492
 Detroit Lakes.....218-847-1519
 Duluth218-723-4660
 Mankato507-389-5977
 Marshall.....507-537-7146
 Rochester.....507-285-7343
 St. Paul651-296-6300
 Willmar320-214-3786
 Website <http://www.pca.state.mn.us>

Small Business Environmental Assistance

Toll free..... 1-800-657-3938
 Metro.....651-282-6143
 Website <http://www.pca.state.mn.us/sbeap/>

Minnesota Technical Assistance Program

Toll free.....1-800-247-0015
 Metro 612-624-1300
 Website..... <http://www.mntap.umn.edu>

Minnesota Department of Natural Resources

Toll free1-888-646-6367
 Metro 651-296-6157
 Website <http://www.dnr.state.mn.us/>

Minnesota Department of Health

Toll free1-888-345-0823
 Metro 651-201-4620
 Website <http://www.health.state.mn.us/>

Classification and Use of Landfills

Landfills are designed and permitted according to the types of waste materials that are accepted by the facility. General descriptions of the different types of landfills are provided below. In an effort to limit future liability issues that may arise through improper or questionable landfill operations, Mn/DOT restricts use of landfills as follows:

- Minnesota Pollution Control Agency (MPCA) permitted demolition landfills.
- MPCA permitted and lined Mixed Municipal Solid Waste landfills.
- MPCA permitted and lined Industrial Landfills.
- Hazardous Waste Landfills approved by the Mn/DOT Office of Environmental Services (OES) and available through the hazardous waste contract.
- Additional landfills may be approved by OES by request.

Under no circumstance will OES approve creation of permit-by-rule landfills for disposal of any waste material. Typical Mn/DOT right of way cannot meet the regulatory requirements to qualify as a permit-by-rule landfill. Additionally, a permit-by-rule landfill requires long-term maintenance and reporting actions beyond the department's resources to deliver.

Note: None of these landfills accept any free liquids.

Demolition Landfill

Also referred to as demo landfills, these facilities accept construction and demolition debris.

Construction debris: waste building materials, packaging and rubble resulting from construction, remodeling, repair, and demolition of buildings and roads.

Demolition debris: solid waste resulting from the demolition of buildings, roads, and other structures including concrete, brick, bituminous concrete, untreated wood, masonry, glass, trees, rock, and plastic building parts.

Demolition debris does **not** include asbestos or treated wood.

Demolition and construction debris as described above can be taken to any MPCA permitted demolition debris landfill.

Mixed Municipal Solid Waste Landfill

Also referred to as an MMSW landfill, sanitary landfill or permitted lined solid waste landfill.

Mixed municipal solid waste: garbage, refuse and other solid waste from residential, commercial, industrial and community activities.

Industrial Landfill

Industrial waste: Asbestos, treated wood and non-hazardous paint blasting residue are examples of materials classified as Industrial Waste.

Mn/DOT Regulated Materials Management

Hazardous Waste Landfill

Hazardous waste: any waste material that may pose a substantial present or potential hazard to human health or the environment.

A Mn/DOT approved hazardous waste contractor must be used to transport hazardous waste.

Transfer Station

A transfer station is an intermediate facility where waste collected from any source is temporarily stored to await transportation to another waste facility.

June 13, 2018

Goodhue County Planning Commission
Hay Creek Town Board
Goodhue County Board
City of Red Wing
Other Local Government Units, Boards and Commissions

RE: Proposed conditional use / interim use and /or zoning changes requested by the Kevin and Margaret Simanski of Simanski Metals LLC for the proposed improvement and operation of a contractor yard on their parcels No 34-008-1400 and 34-008-1500

To Whom It May Concern:

We, as indicated by the signatures in the attached exhibit, respectfully object to the proposed conditional use / interim use and /or zoning changes requested by the Kevin and Margaret Simanski of Simanski Metals LLC for the proposed improvement and operation of contractor yard on their parcels No 34-008-1400 and 34-008-1500.

Many of the points and objections previously stated for the Simanski's original request to the County are still just as applicable to this new request. The property as requested for conditional use is substantially different from the neighboring properties in close proximity to Simanski Properties. It is our belief that this requested use is not harmonious to the area. We also believe that this request is not in compliance with zoning ordinance requirements of Article 4 Section 2 Subd. 2 paragraphs 1, 2, 5, and possibly 4 which state:

Subd 2. **FINDINGS.** No CUP or IUP use shall be recommended by the County Planning Commission unless said Commission specifies in their findings, the facts in each case which shall establish:

1. That the CUP/IUP will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the immediate vicinity.
2. That the establishment of the CUP/IUP will not impede the normal and orderly development and improvement of surrounding vacant property for uses predominant to the area.
4. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
5. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise, and vibration so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.

In addition without actual verification, we are unsure if the process has conformed with Article 4 Section 4 Subd. 4 which states:

Subd. 4. All property owners of record within five hundred (500) feet of the incorporated areas and/or one-quarter (1/4) mile of the affected property or to the ten (10) properties

nearest to the affected property, whichever would provide notice to the greatest number of owners of unincorporated areas where the conditional/interim use is proposed shall be notified by depositing a written notice in the U.S. Mail, postage prepaid, as to the time and place of the public hearing. All municipalities within two (2) miles of the proposed conditional/interim use shall be given proper notice.

Since the request is for a contractor yard among other things, we question what operations and activities can be conducted if said conditional or interim use is granted given the fact that operations at the site have been in violation and no enforcement has been undertaken by the County other than a cease and desist issued. The contractor yard zoning text amendment states:

CONTRACTORS YARD. A site used for storage, maintenance, and staging of vehicles, equipment, and materials related to contracting work in any of the building trades, landscaping, road building, sewer installation, transport and hauling, or similar professions in which work is principally conducted off-site.

This definition would leave the uses very open and for potential uses more than requested which adds to our concerns. Since it appears that the intent of this language seems to infer activities related to the building and construction trades, how will the material that is in the occasional dumpster which has material in it and is left on site for a short time be determined to meet the intent of this language? It may not be related to the building and construction trades.

As part of the applicants previous request it was indicated that they would be submitting a request for a transfer station. While this previous request does not seem to be addressed in the contractor yard application or staff review, Exhibit C in the application show a future transfer facility in the northwest corner of the property. How does this fit into the conditional or interim use permit and is allowed in an A2 zone? In addition as part of the MPCA accepting the County Closed Landfill into the State Closed Landfill Program the agency is requiring that the County implement waste designation and with the City Waste Facility only 2 miles away this would seem not to follow that intent by allowing another waste transfer facility so close.

The transfer station also brings into question other issues. While the applicants letter states that no solid waste (trash) will be brought in, it is our understanding that anytime any household waste is added to a dumpster, the classification of the material in that dumpster then becomes Mixed Municipal Waste. The material would then be subject to a classification of solid waste. Also the applicant indicates that they will be bagging and hauling waste from their site to their residence. While this is indicated to be a small amount, since this is from an industrial operation would the applicant need to have a solid waste license to do so or technically would this possibly considered a small transfer station?

The applicants driveway permit application indicates that they didn't intend to construct a building yet the conditional / interim use application indicates that one will be built. Based on the information submitted by the applicant for the trucking the applicant indicates that their plan is to operate with the number of trucks they have,

but may add additional trucks and do not want to be capped. Should additional trucks be added what is the Heavy Commercial Average Daily Traffic impact and anticipated individual drop off traffic? The State expressed concern that the approaches and vehicle turning movements may be inadequate or unsafe based on the proposal so this seems to be a concern. In the previous application the applicant has foreseen the possibility of doubling the number of drivers. In order to do that it would seem logical that either the number of trucks and/or hours of operation would increase.

In addition, while the applicant has a driveway permit from MnDOT, all of the additional concerns and special conditions and requirements of granting that permit have not been included as part of the application or documentation in the agenda packet. This would seem very important for consideration of the request. The site plan shows that there is a driveway along the easterly side of the proposed building and also from the proposed parking area along the northerly side of the building. These exit on to the shared driveway with the neighbor to the north. One requirement of the MnDOT permit is that the driveway on the northeasterly corner of the property which accesses to the shared driveway is to be removed. This requirement should be identified as part of the consideration. It appears as though the applicant is planning to use it according to the site plan.

From what we understand, the applicant may not be in compliance now with current operations and permits, how does this impact what is being considered or what must be done? The staff summary notes the following:

Current Violations: Simanski Metals LLC has made some improvements to the current 1.78-acre parcel (A2 Zone) including construction of a driveway access at the northeast corner of the property and a gravel parking lot area. In addition, a variety of different types of containers have been placed on the property. Evidence has been provided to the County illustrating truck traffic during early morning and evening hours hauling items to and from the site. Planning and Zoning Administrator, Michael A. Wozniak, AICP, contacted Simanski Metals, LLC by letter (dated February 16, 2018; Appendix 2) to inform the Simanski's that a Scrap Metals Transfer Facility would require approval of Conditional Use Permit or Interim Use Permit by the County. The letter expressly stated, "Any operation of a Scrap Metals storage, recycling or transfer facility must cease immediately". Nearby property, owners have complained that use of the property has continued. Photographs have been provided to County Staff to confirm this activity.

Since the City of Red Wing is within the 2 mile restriction, what action or comments have they done relative to this proposal? It is our understanding that the City had responded to the previous request. What was that response and are they asked to respond again for this request. Highway 58 is a major entrance into the City and at some point in the future some area adjacent to or near this may actually be part of the City and one would think they would have significant interest in this request.

The County also has a 2016 Hazardous Mitigation Plan. How does this request comply with that? It would seem that the metals which would be salvaged and sorted at the site may have gases, chemicals, and oils that may fall into this area. How will this potential be contained and what is the pollution prevention plan for such things?

The County has also adopted a Health Impact Analysis as part of its A3 Urban Fringe change considerations and requirements. How will this proposal meet the recommendations of that study?

How does this proposal correspond to the recommendation and guiding principals of the County's Comprehensive Plan particularly Elements 1, 2, 4, and 5?

What other agencies that may be subject to review courtesy have reviewed the proposal in addition to the Goodhue County Soil and Water? DNR, City of Red Wing, Goodhue County Public Works and Solid Waste?

The Goodhue County Soil and Water staff review is included in the applicant's submittal documentation. This past weekend their was apparent grading in the area that their recommendations were indicated on Exhibit C. Did the applicant apply for a stormwater permit for this construction? Whenever more than 1 acre is disturbed a permit is required and temporary erosion controls identified for the grading. This is a separate permit from what was included in the applicant's submittals. The permit from the MPCA in the packet is for an Industrial Stormwater Permit. This has to do with the proposed operations for which the applicant is requesting through the CUP process. The Permit No. MNR050000 is an Industrial Stormwater Multi-Sector General Permit. The approved Permit ID Number MNR053DL8 indicates that it is for industrial activity 4214 Local Trucking with Storage under Industrial Subsector P3 Motor Vehicle Facilities of Industrial Sector Land Transportation and Warehousing per state rules. The approved permit indicates that the applicant has completed and shall follow the SWPPP (Storm Water Pollution Prevention Plan). While a copy of the permit coverage card is included, the actual completed and approved SWPPP has not been included so that what that plan is and what must be followed is not evident to anyone reviewing this application. This is important information. The staff summary notes:

Roll-Off Box Storage: The Applicant is proposing to store roll-off boxes on the gravel surfaced area shown on the site plan. They have indicated in there proposal that "MPCA, does not have any problem with storing empty or full roll-off containers." They state: "we are permitted to do so, and the monitoring will give them sufficient data to decide if there is an issue." The Applicant has further noted that "MPCA does not anticipate an adverse data and that any boxes that would need to be tarped on public roads would need to be tarped on site".

The definition of Contractors Yard reads: "A site used for storage, maintenance, and staging of vehicles, equipment, and materials related to contracting work in any of the building trades, landscaping, road building, sewer installation, transport and hauling, or similar professions in which work is principally conducted off-site." No reference is made to storage of waste or recyclable materials on either a temporary or permanent basis.

While the applicant indicates that the MPCA has indicated several comments related to the storage of empty or full roll-off containers on site, there is no actual documentation from the MPCA. Some of this may be in the applicant's SWPPP or correspondence from the agency either accompanying the permit or by separate correspondence. This information should have this documentation for any interested parties to review. What are the special conditions by the MPCA if any for this and who and how is the monitoring and data collection to be done. Who is it submitted

to? How will interested parties be able to find out what monitoring is done and what that data is?

The County also has a 1990 Solid Waste Ordinance, which may be somewhat out dated. How does this comply with pertinent provisions in that?

The applicant indicates that they will construct an eight foot high fence and berm. According to the site plan the fence will be only constructed along a portion of the westerly property line (the south end of the fence begins to be constructed berm), along the northerly property line, and then to the northeast corner of the proposed building. There is no detail as to the type of fence and type of screening which could be important to the neighboring property owners. The plan also shows a berm to be built near the southwest corner of the property and planted with trees, approximately 60 feet northerly of the southerly property line. There is a conflict between this and the recommendations proposed by the Goodhue County Soil and Water since their recommendation was to construct a sediment/infiltration basin in the location that was proposed for the berm. They also recommended constructing a berm from the sediment/infiltration basin along the southwesterly side of the new access driveway. There is no screening proposed to screen the facility from Highway 58.

In closing we feel that the proposal will be very disruptive to the area and will be injurious to the use and enjoyment of nearby property in the immediate vicinity for the purposes already permitted, and also substantially diminish and impair property values within the same vicinity. The current use of neighboring property is primarily residential and agriculture. A contractors yard such as what is being proposed is in many ways similar to what was previously proposed

Thank You,

Tom & Teresa Gadiant

EXHIBIT ANAMEADDRESS

Jim Zambach	Jim Maybach 31351 Hwy 58
Fred + Muri Sarslow	30540 Hwy 58
Neil R. Stemann	29322 Hy #58
Ernie Ph	29126 Hwy 58 Blvd
Lisa Johnson	29126 Hwy. 58 Blvd
Ernie Ph	29382 Hwy 58 Blvd
Angie Meyer	29380 Hwy 58 Blvd
Don Gaden	29407 Hwy 58 Blvd
Olivia Gaden	29407 Hwy 58 Blvd
Jim Gaden	Hy #58 Land owner
Jimmy Gaden	TRUSTE OF ADJACENT LAND OWNER
Don Gaden	HI-WAY #58 LAND OWNER
Jack Blyum	31010 Haycreek Hills Dr RW
Gosh Becham	31980 205th Ave RW
Mike Selt	28190 KAFFITZ ROAD
James Kimball	1641 Bush St., RW
Danny Struss	27960 Gadiant Lane Hwy 58 Land owner
Angie Struss	27960 Gadiant Lane Hwy 58 Land owner
Ed Hume	29190 Hwy 58
Glenn Martin	28784 Hwy 58
John P	30619 Hay Creek Hills Dr
Jean Egbert	30619 Hay Creek Hills Dr.

EXHIBIT A

NAMEADDRESS

<u>NAME</u>	<u>ADDRESS</u>
Kathleen Bickel	30915 Hay Creek Hills Dr, Red Wing
Barbara Tuttle	30817 Hay Creek Hills Dr. Red Wing
Jan Kuyse	33175 220 th Ave Red Wing
Kelley Kuyse	33175 220 th Ave Red Wing
Paul Noun	404 Westwood South Welch MN
John Bristol	113 N 6 th St Goodhue MN
Billy Keese	33175 220 th ave Red wing mn.
Mike Parn	1128 NELSON AVE RED WING MN
Frank	843 Wilkie St Red Wing MN
J.P.	24373 OLD CAMP LANE Red Wing MN
John North	28728 Hwy 58 Blvd
Shawn Brady	2602 Hwy 58 Blvd. Red Wing MN
Paul Brady	2602 Hwy 58 Blvd Red Wing
Agnes Badonick	2785 Gaden Lane (Hwy 58 land owner)
Leo Gadenick	2785 Gaden Ln (Hwy 58 land owner)
Nancy Rieko	28280 Kaffitz Rd Red wing - landowner 58 Blvd
Charles Rieko	28280 Kaffitz Rd Red Wing 58 Blvd land owner
Jill Fanslow	916 W 3 rd St Red Wing MN
Jared Fanslow	28932 Hwy 58 Blvd Red Wing
Paul M	2651 Ridge View Blvd
Wm. J. F. F.	669 23 rd St Red Wing, MN
Marge Fiehe	664 23 rd St Red Wing, MN

PROPOSED ADDITIONAL SIMANSKI CUP CONDITIONS

If the County will not deny a contractor yard permit the following conditions should be applied:

- No material transfer is allowed on site.
- Because of potential groundwater contamination no material may be in any dumpsters on the site at any time.
- Because of the possibility of potential groundwater contaminants being present even in empty dumpsters all dumpsters on site must be sealed against entry of water.

The proposed eight-foot high screen fence will not shield from view all of the equipment the applicants propose to use in their operation. An approved visual barrier, not the proposed screen fence, around the proposed yard's operations shall be erected and maintained during the duration of the permit. The design of the barrier shall be developed by a registered Landscape Architect and subject to the approval of a majority of affected parties, made up of the adjoining landowners, each Hay Creek Hills resident, every Hwy 58 landowner within 0.5 miles of the proposed contractor yard site, and the County Land Use Department.

Hours of operation shall be specifically identified and limited.

Failure to comply with any conditions of the permit shall result in permanent revocation of the permit.

Benck, Andrea

Subject: FW: County Board Notification of Outdoor Heritage Fund Proposals
Attachments: image001.jpg; ATT00001.htm; County Notification ML2019 List.pdf; ATT00002.htm

From: Becky Enfield
Sent: Monday, June 25, 2018 2:39 PM
Subject: County Board Notification of Outdoor Heritage Fund Proposals

Dear Counties of Minnesota,

Each spring, the Lessard-Sams Outdoor Heritage Council (LSOHC) solicits habitat conservation project proposals to be considered for funding recommendation to the MN Legislature. This letter is to alert you to proposals that could, if they are successful in receiving LSOHC recommendation for funding and ultimate legislative approval of funding during the 2019 Legislative session, have projects within your county.

In accordance with MN Laws of 2018, Chapter 208, Sec. 4, Subd. 13(j), this letter and the web link listed below are to comply with statutory direction that the Lessard-Sams Outdoor Heritage Council (LSOHC) “provide counties with a list of project proposals that include potential fee title land acquisitions in the county that is based on that year’s funding requests received by the council from nongovernmental organizations.”

As referenced above, the attached document provides a detailed of project proposals with potential fee-title activity within each county.

In an effort to provide each County Board with additional information beyond fee title acquisition activities, the linked spreadsheet also includes information of project proposals with habitat restoration, enhancement, and easement acquisition activities within each county.

With this information in mind, it is important to remember that these project proposals have not received funding. They are simply “proposals” at this time and this is the beginning of the process through which they are requesting funding. Consequently, I would urge you to reach out to the program managers of those project proposals that propose activity in your county. The program managers will be able to provide you with detailed information including why, where, and how they hope to accomplish habitat work. Hopefully, increasing communication between County Boards and nongovernmental organizations who propose working in your county will provide greater knowledge, transparency, and overall collaboration.

Additionally, the LSOHC invites your County Board’s feedback regarding the program proposals seeking funding for work in your county. The LSOHC will conduct hearings on August 22-24, to be of greatest impact we suggest any feedback be submitted prior to the hearings. It is our hope that this opportunity will increase communication and lead to stronger and more widely supported project proposals in the future.

Ultimately, the Council’s goal is to recommend the use of Outdoor Heritage Fund monies to protect, restore, and enhance Minnesota’s natural habitat resources to the benefit of future generations. With that responsibility in mind, the Council continuously strives to increase communication and promote inclusion of diverse partnerships. Your involvement and feedback can help the Council come to the best decisions.

For further information, please feel free to contact LSOHC staff. Their contact information is available on the LSOHC website; <https://www.lsohc.leg.mn/>.

LESSARD-SAMS OUTDOOR HERITAGE COUNCIL - ML2019 PROPOSALS RECEIVED

County	Project Name	Activity
Aitkin	DNR Aquatic Habitat Restoration and Enhancement	Enhance
	DNR Grasslands - Phase XI	Enhance
	Fisheries Habitat Protection on Strategic North Central Minnesota Lakes - Phase V	Protect in Easement
Anoka	Anoka Sand Plain Habitat Conservation - Phase VI	Enhance
	DNR Aquatic Habitat Restoration and Enhancement	Enhance
	DNR Grasslands - Phase XI	Enhance
Becker	Accelerating the Waterfowl Production Area Program - Phase XI	Protect in Fee w/o PILT
	DNR Aquatic Habitat Restoration and Enhancement	Enhance
	DNR WMA and SNA Acquisition, Phase XI	Protect in Fee with PILT
	Minnesota Forests for the Future Phase VII	Protect in Easement
	MN Prairie Recovery Project Phase IX	Restore
		Enhance
		Protect in Fee w/o PILT
		Protect in Fee with PILT
	Northern Tallgrass Prairie National Wildlife Refuge, Phase X	Protect in Fee w/o PILT
Prairie Chicken Habitat Partnership of the Southern Red River Valley - Phase V	Protect in Easement	
	Protect in Fee with PILT	
Beltrami	DNR Grasslands - Phase XI	Enhance
	Minnesota Forest Recovery Project: Phase I	Enhance
Benton	Anoka Sand Plain Habitat Conservation - Phase VI	Enhance
Big Stone	Accelerating the Waterfowl Production Area Program - Phase XI	Protect in Fee w/o PILT
	DNR Aquatic Habitat Restoration and Enhancement	Enhance
	DNR Grasslands - Phase XI	Enhance
	MN Prairie Recovery Project Phase IX	Restore
		Enhance
	Northern Tallgrass Prairie National Wildlife Refuge, Phase X	Protect in Fee w/o PILT
	Protect in Easement	

	Shallow Lakes and Wetlands Enhancements Phase 11	Enhance
	Shallow Lake & Wetland Protection & Restoration Program - Phase VIII	Protect in Fee with PILT
Blue Earth	Accelerating the Waterfowl Production Area Program - Phase XI	Protect in Fee w/o PILT
	DNR Grasslands - Phase XI	Enhance
Brown	Accelerating the Wildlife Management Area Program - Phase XI	Protect in Fee with PILT
	DNR Aquatic Habitat Restoration and Enhancement	Enhance
	DNR Grasslands - Phase XI	Enhance
	DNR WMA and SNA Acquisition, Phase XI	Protect in Fee with PILT
	Northern Tallgrass Prairie National Wildlife Refuge, Phase X	Protect in Fee w/o PILT
		Protect in Easement
Carlton	DNR Aquatic Habitat Restoration and Enhancement	Enhance
	Shallow Lakes and Wetlands Enhancements Phase 11	Enhance
Carver	Accelerating the Waterfowl Production Area Program - Phase XI	Protect in Fee w/o PILT
	Accelerating the Wildlife Management Area Program - Phase XI	Protect in Fee with PILT
	DNR Aquatic Habitat Restoration and Enhancement	Enhance
	Metro Big Rivers Phase 9	Protect in Fee w/o PILT
Cass	DNR Aquatic Habitat Restoration and Enhancement	Enhance
	DNR Grasslands - Phase XI	Enhance
	Fisheries Habitat Protection on Strategic North Central Minnesota Lakes - Phase V	Protect in Easement
		Protect in Fee with PILT
	Minnesota Forest Recovery Project: Phase I	Enhance
	Restoration of Norway Brook connectivity to the Pine River by removal of Norway Lake Dam and replacement with rock-arch rapids.	Restore
	Shallow Lakes and Wetlands Enhancements Phase 11	Enhance
Chippewa	Accelerating the Wildlife Management Area Program - Phase XI	Protect in Fee with PILT
	DNR Aquatic Habitat Restoration and Enhancement	Enhance
	DNR Grasslands - Phase XI	Enhance
	MN Prairie Recovery Project Phase IX	Restore
		Protect in Fee with PILT
		Protect in Fee w/o PILT
		Enhance
	Northern Tallgrass Prairie National Wildlife Refuge, Phase X	Protect in Fee w/o PILT
		Protect in Easement
	Shallow Lakes and Wetlands Enhancements Phase 11	Enhance

Chisago	DNR Grasslands - Phase XI	Enhance
	Shallow Lakes and Wetlands Enhancements Phase 11	Enhance
	St. Croix Watershed Habitat Protection and Restoration Phase I	Protect in Fee with PILT
		Protect in Fee w/o PILT Protect in Easement
Clay	Accelerating the Waterfowl Production Area Program - Phase XI	Protect in Fee w/o PILT
	DNR Aquatic Habitat Restoration and Enhancement	Enhance
		Restore
	DNR Grasslands - Phase XI	Enhance
	DNR WMA and SNA Acquisition, Phase XI	Protect in Fee with PILT
	MN Prairie Recovery Project Phase IX	Restore
		Protect in Fee with PILT Protect in Fee w/o PILT Enhance
	Northern Tallgrass Prairie National Wildlife Refuge, Phase X	Protect in Fee w/o PILT Protect in Easement
	Prairie Chicken Habitat Partnership of the Southern Red River Valley - Phase V	Protect in Fee with PILT Protect in Fee w/o PILT
	Wetland Habitat Protection and Restoration Program - Phase 4	Enhance
Clearwater	DNR Aquatic Habitat Restoration and Enhancement	Enhance
	DNR Grasslands - Phase XI	Enhance
Cook	DNR Aquatic Habitat Restoration and Enhancement	Enhance
	Minnesota Forest Recovery Project: Phase I	Enhance
Cottonwood	Accelerating the Waterfowl Production Area Program - Phase XI	Protect in Fee w/o PILT
	Accelerating the Wildlife Management Area Program - Phase XI	Protect in Fee with PILT
	DNR Grasslands - Phase XI	Enhance
	DNR WMA and SNA Acquisition, Phase XI	Protect in Fee with PILT
	MN Prairie Recovery Project Phase IX	Restore
		Protect in Fee with PILT Enhance
	Northern Tallgrass Prairie National Wildlife Refuge, Phase X	Protect in Fee w/o PILT Protect in Easement
	Shallow Lake & Wetland Protection & Restoration Program - Phase VIII	Protect in Fee with PILT

Crow Wing	DNR Aquatic Habitat Restoration and Enhancement	Enhance
	Fisheries Habitat Protection on Strategic North Central Minnesota Lakes - Phase V	Protect in Easement
	Minnesota Forests for the Future Phase VII	Protect in Easement
	Pine River Fish Passage Project 2020	Restore
Dakota	Dakota County Habitat Protection/Restoration Phase VII	Protect in Easement
		Restore
		Protect in Fee w/o PILT
	DNR Aquatic Habitat Restoration and Enhancement	Enhance
	DNR Grasslands - Phase XI	Enhance
	Floodplain Forest Enhancement-Mississippi River, Phase 3	Enhance
	Metro Big Rivers Phase 9	Enhance
	Minnesota Trout Unlimited Coldwater Fish Habitat Enhancement and Restoration, Phase 11	Enhance
Dodge	Southeast Minnesota Protection and Restoration Phase 7	Protect in Fee with PILT
Douglas	Accelerating the Waterfowl Production Area Program - Phase XI	Protect in Fee w/o PILT
	Accelerating the Wildlife Management Area Program - Phase XI	Protect in Fee with PILT
	DNR Aquatic Habitat Restoration and Enhancement	Enhance
	DNR Grasslands - Phase XI	Enhance
Fairbault	Accelerating the Waterfowl Production Area Program - Phase XI	Protect in Fee w/o PILT
	Accelerating the Wildlife Management Area Program - Phase XI	Protect in Fee with PILT
	Shallow Lake & Wetland Protection & Restoration Program - Phase VIII	Protect in Fee with PILT
Fillmore	DNR Aquatic Habitat Restoration and Enhancement	Enhance
	DNR Grasslands - Phase XI	Enhance
		Restore
	Minnesota Trout Unlimited Coldwater Fish Habitat Enhancement and Restoration, Phase 11	Enhance
	Southeast Minnesota Protection and Restoration Phase 7	Enhance
		Protect in Fee with PILT
Freeborn	DNR Aquatic Habitat Restoration and Enhancement	Enhance
	DNR Grasslands - Phase XI	Enhance
	Shell Rock River Watershed Restoration Program - Phase VIII	Protect in Fee w/o PILT
		Restore
		Enhance
Goodhue	DNR Aquatic Habitat Restoration and Enhancement	Enhance
	DNR Grasslands - Phase XI	Enhance

	Floodplain Forest Enhancement-Mississippi River, Phase 3	Enhance
	Minnesota Forests for the Future Phase VII	Enhance
	Restoring the Upper Mississippi River at Lake Pepin: Phase 1	Restore
Grant	DNR Grasslands - Phase XI	Enhance
	Northern Tallgrass Prairie National Wildlife Refuge, Phase X	Protect in Fee w/o PILT Protect in Easement
Hennepin	DNR Grasslands - Phase XI	Enhance
Houston	DNR Grasslands - Phase XI	Enhance
	Floodplain Forest Enhancement-Mississippi River, Phase 3	Enhance
	Minnesota Trout Unlimited Coldwater Fish Habitat Enhancement and Restoration, Phase 11	Enhance
	Southeast Minnesota Protection and Restoration Phase 7	Protect in Fee with PILT
Hubbard	DNR Aquatic Habitat Restoration and Enhancement	Enhance
	DNR Grasslands - Phase XI	Enhance
	Fisheries Habitat Protection on Strategic North Central Minnesota Lakes - Phase V	Protect in Easement
	Minnesota Forests for the Future Phase VII	Protect in Fee with PILT
	Shallow Lakes and Wetlands Enhancements Phase 11	Enhance
Isanti	DNR Grasslands - Phase XI	Enhance
Itasca	Minnesota Forest Recovery Project: Phase I	Enhance
Jackson	Accelerating the Waterfowl Production Area Program - Phase XI	Protect in Fee w/o PILT
	Accelerating the Wildlife Management Area Program - Phase XI	Protect in Fee with PILT
	DNR Grasslands - Phase XI	Enhance
	Northern Tallgrass Prairie National Wildlife Refuge, Phase X	Protect in Easement Protect in Fee w/o PILT
	Shallow Lake & Wetland Protection & Restoration Program - Phase VIII	Protect in Fee with PILT
Kanabec	DNR Grasslands - Phase XI	Enhance
	St. Croix Watershed Habitat Protection and Restoration Phase I	Protect in Fee with PILT
Kandiyohi	Accelerating the Waterfowl Production Area Program - Phase XI	Protect in Fee w/o PILT
	Accelerating the Wildlife Management Area Program - Phase XI	Protect in Fee with PILT
	DNR Aquatic Habitat Restoration and Enhancement	Enhance
	DNR Grasslands - Phase XI	Enhance
	DNR WMA and SNA Acquisition, Phase XI	Protect in Fee with PILT
	MN Prairie Recovery Project Phase IX	Protect in Fee with PILT Restore Protect in Fee w/o PILT

		Enhance
	Northern Tallgrass Prairie National Wildlife Refuge, Phase X	Protect in Fee w/o PILT
		Protect in Easement
Kittson	DNR Grasslands - Phase XI	Enhance
	DNR WMA and SNA Acquisition, Phase XI	Protect in Fee with PILT
	MN Prairie Recovery Project Phase IX	Restore
		Protect in Fee with PILT
		Enhance
	Northern Tallgrass Prairie National Wildlife Refuge, Phase X	Protect in Fee w/o PILT
		Protect in Easement
Lac qui Parle	Accelerating the Waterfowl Production Area Program - Phase XI	Protect in Fee w/o PILT
	Accelerating the Wildlife Management Area Program - Phase XI	Protect in Fee with PILT
	DNR Grasslands - Phase XI	Enhance
	DNR WMA and SNA Acquisition, Phase XI	Protect in Fee with PILT
	Marsh Lake Phase III	Enhance
	MN Prairie Recovery Project Phase IX	Protect in Fee with PILT
		Enhance
	Northern Tallgrass Prairie National Wildlife Refuge, Phase X	Protect in Fee w/o PILT
		Protect in Easement
Lake	DNR Aquatic Habitat Restoration and Enhancement	Enhance
	Knife River Habitat Rehabilitation-Phase IV	Enhance
	Minnesota Forest Recovery Project: Phase I	Enhance
	Minnesota Forests for the Future Phase VII	Enhance
		Protect in Easement
	Minnesota Trout Unlimited Coldwater Fish Habitat Enhancement and Restoration, Phase 11	Enhance
Le Sueur	DNR Aquatic Habitat Restoration and Enhancement	Enhance
	DNR Grasslands - Phase XI	Enhance
Lincoln	Accelerating the Waterfowl Production Area Program - Phase XI	Protect in Fee w/o PILT
	DNR Grasslands - Phase XI	Enhance
	DNR WMA and SNA Acquisition, Phase XI	Protect in Fee with PILT
	MN Prairie Recovery Project Phase IX	Protect in Fee with PILT

		Enhance
		Protect in Fee w/o PILT
		Restore
	Northern Tallgrass Prairie National Wildlife Refuge, Phase X	Protect in Fee w/o PILT
		Protect in Easement
Lyon	Accelerating the Waterfowl Production Area Program - Phase XI	Protect in Fee w/o PILT
	Accelerating the Wildlife Management Area Program - Phase XI	Protect in Fee with PILT
	DNR Grasslands - Phase XI	Enhance
	MN Prairie Recovery Project Phase IX	Enhance
		Restore
		Protect in Fee w/o PILT
		Protect in Fee with PILT
	Northern Tallgrass Prairie National Wildlife Refuge, Phase X	Protect in Easement
		Protect in Fee w/o PILT
	Shallow Lakes and Wetlands Enhancements Phase 11	Enhance
	Shallow Lake & Wetland Protection & Restoration Program - Phase VIII	Protect in Fee with PILT
Mahnomen	DNR Grasslands - Phase XI	Enhance
	MN Prairie Recovery Project Phase IX	Protect in Fee with PILT
		Enhance
		Protect in Fee w/o PILT
		Restore
	Northern Tallgrass Prairie National Wildlife Refuge, Phase X	Protect in Easement
		Protect in Fee w/o PILT
	Prairie Chicken Habitat Partnership of the Southern Red River Valley - Phase V	Protect in Fee with PILT
		Protect in Fee w/o PILT
Marshall	DNR Aquatic Habitat Restoration and Enhancement	Enhance
	DNR Grasslands - Phase XI	Enhance
	Northern Tallgrass Prairie National Wildlife Refuge, Phase X	Protect in Easement
		Protect in Fee w/o PILT
Martin	Accelerating the Wildlife Management Area Program - Phase XI	Protect in Fee with PILT
	DNR Grasslands - Phase XI	Enhance
	Fairmont Chain of Lakes Habitat Restoration Plan, Phase 1	Restore
	Martin County DNR WMA Acquisition Phase 3	Protect in Fee with PILT
	Shallow Lake & Wetland Protection & Restoration Program - Phase VIII	Protect in Fee with PILT

McLeod	Accelerating the Waterfowl Production Area Program - Phase XI	Protect in Fee w/o PILT
	DNR Grasslands - Phase XI	Enhance
Meeker	Accelerating the Waterfowl Production Area Program - Phase XI	Protect in Fee w/o PILT
	Accelerating the Wildlife Management Area Program - Phase XI	Protect in Fee with PILT
	DNR Aquatic Habitat Restoration and Enhancement	Enhance
	DNR Grasslands - Phase XI	Enhance
	Shallow Lake & Wetland Protection & Restoration Program - Phase VIII	Protect in Fee with PILT
Mille Lacs	DNR Aquatic Habitat Restoration and Enhancement	Enhance
	DNR Grasslands - Phase XI	Enhance
Morrison	Anoka Sand Plain Habitat Conservation - Phase VI	Enhance
	Minnesota Forests for the Future Phase VII	Protect in Easement
Mower	Cedar River Habitat Restoration	Restore
	DNR Aquatic Habitat Restoration and Enhancement	Enhance
	DNR Grasslands - Phase XI	Enhance
Murray	Accelerating the Waterfowl Production Area Program - Phase XI	Protect in Fee w/o PILT
	Accelerating the Wildlife Management Area Program - Phase XI	Protect in Fee with PILT
	DNR Grasslands - Phase XI	Enhance
	DNR WMA and SNA Acquisition, Phase XI	Protect in Fee with PILT
	MN Prairie Recovery Project Phase IX	Enhance
		Restore
		Protect in Fee w/o PILT
		Protect in Fee with PILT
	Northern Tallgrass Prairie National Wildlife Refuge, Phase X	Protect in Easement
	Shallow Lake & Wetland Protection & Restoration Program - Phase VIII	Protect in Fee w/o PILT
	Protect in Fee with PILT	
Nicollet	DNR Grasslands - Phase XI	Enhance
	Northern Tallgrass Prairie National Wildlife Refuge, Phase X	Protect in Fee w/o PILT
		Protect in Easement
	Shallow Lakes and Wetlands Enhancements Phase 11	Enhance
Nobles	Accelerating the Wildlife Management Area Program - Phase XI	Protect in Fee with PILT
	MN Prairie Recovery Project Phase IX	Protect in Fee with PILT
		Protect in Fee w/o PILT
		Restore
	Enhance	

	Northern Tallgrass Prairie National Wildlife Refuge, Phase X	Protect in Easement Protect in Fee w/o PILT
Norman	DNR Grasslands - Phase XI	Enhance
	DNR WMA and SNA Acquisition, Phase XI	Protect in Fee with PILT
	Lower Wild Rice Corridor Habitat Restoration - Phase II	Protect in Easement
	MN Prairie Recovery Project Phase IX	Protect in Fee with PILT Enhance Restore
	Northern Tallgrass Prairie National Wildlife Refuge, Phase X	Protect in Fee w/o PILT Protect in Easement
	Prairie Chicken Habitat Partnership of the Southern Red River Valley - Phase V	Protect in Fee with PILT Protect in Fee w/o PILT
Olmsted	DNR Aquatic Habitat Restoration and Enhancement	Restore
	DNR Grasslands - Phase XI	Enhance
Otter Tail	DNR Aquatic Habitat Restoration and Enhancement	Enhance
	DNR Grasslands - Phase XI	Enhance
	Northern Tallgrass Prairie National Wildlife Refuge, Phase X	Protect in Fee w/o PILT Protect in Easement
	Wetland Habitat Protection and Restoration Program - Phase 4	Enhance Restore
Pennington	DNR Grasslands - Phase XI	Enhance
	MN Prairie Recovery Project Phase IX	Enhance Restore
		Protect in Fee with PILT Protect in Fee w/o PILT
	Northern Tallgrass Prairie National Wildlife Refuge, Phase X	Protect in Fee w/o PILT Protect in Easement
Pine	Minnesota Trout Unlimited Coldwater Fish Habitat Enhancement and Restoration, Phase 11	Protect in Easement Enhance
	St. Croix Watershed Habitat Protection and Restoration Phase I	Protect in Fee with PILT Protect in Easement
Pipestone	DNR Grasslands - Phase XI	Enhance
	DNR WMA and SNA Acquisition, Phase XI	Protect in Fee with PILT

	MN Prairie Recovery Project Phase IX	Restore Protect in Fee with PILT Enhance Protect in Fee w/o PILT
	Northern Tallgrass Prairie National Wildlife Refuge, Phase X	Protect in Easement Protect in Fee w/o PILT
Polk	DNR Grasslands - Phase XI	Enhance
	DNR WMA and SNA Acquisition, Phase XI	Protect in Fee with PILT
	MN Prairie Recovery Project Phase IX	Protect in Fee with PILT Enhance Restore Protect in Fee w/o PILT
	Northern Tallgrass Prairie National Wildlife Refuge, Phase X	Protect in Fee w/o PILT Protect in Easement
	Shallow Lakes and Wetlands Enhancements Phase 11	Enhance
	Pope	Accelerating the Waterfowl Production Area Program - Phase XI
DNR Aquatic Habitat Restoration and Enhancement		Enhance
DNR Grasslands - Phase XI		Enhance
MN Prairie Recovery Project Phase IX		Protect in Fee with PILT Restore Protect in Fee w/o PILT Enhance
Northern Tallgrass Prairie National Wildlife Refuge, Phase X		Protect in Fee w/o PILT Protect in Easement
Shallow Lake & Wetland Protection & Restoration Program - Phase VIII		Protect in Fee with PILT
Wetland Habitat Protection and Restoration Program - Phase 4		Restore Enhance
Ramsey		Metro Big Rivers Phase 9
	Pig's Eye Lake Islands Habitat Restoration and Enhancement	Restore Enhance
Red Lake	DNR Grasslands - Phase XI	Enhance
	MN Prairie Recovery Project Phase IX	Protect in Fee with PILT Enhance

		Restore
		Protect in Fee w/o PILT
	Northern Tallgrass Prairie National Wildlife Refuge, Phase X	Protect in Fee w/o PILT
		Protect in Easement
Redwood	Accelerating the Wildlife Management Area Program - Phase XI	Protect in Fee with PILT
	DNR Aquatic Habitat Restoration and Enhancement	Enhance
	DNR Grasslands - Phase XI	Enhance
	Northern Tallgrass Prairie National Wildlife Refuge, Phase X	Protect in Easement
		Protect in Fee w/o PILT
	Shallow Lake & Wetland Protection & Restoration Program - Phase VIII	Protect in Fee with PILT
Renville	Accelerating the Waterfowl Production Area Program - Phase XI	Protect in Fee w/o PILT
	DNR Aquatic Habitat Restoration and Enhancement	Enhance
	DNR Grasslands - Phase XI	Enhance
	Northern Tallgrass Prairie National Wildlife Refuge, Phase X	Protect in Fee w/o PILT
		Protect in Easement
Rice	Accelerating the Waterfowl Production Area Program - Phase XI	Protect in Fee w/o PILT
	DNR Aquatic Habitat Restoration and Enhancement	Enhance
	DNR Grasslands - Phase XI	Enhance
	Shallow Lakes and Wetlands Enhancements Phase 11	Enhance
Rock	Accelerating the Wildlife Management Area Program - Phase XI	Protect in Fee with PILT
	MN Prairie Recovery Project Phase IX	Protect in Fee with PILT
		Protect in Fee w/o PILT
		Enhance
		Restore
	Northern Tallgrass Prairie National Wildlife Refuge, Phase X	Protect in Fee w/o PILT
		Protect in Easement
Roseau	DNR Grasslands - Phase XI	Enhance
	MN Prairie Recovery Project Phase IX	Enhance
		Protect in Fee w/o PILT
		Protect in Fee with PILT
		Restore
	Northern Tallgrass Prairie National Wildlife Refuge, Phase X	Protect in Fee w/o PILT
		Protect in Easement
	Shallow Lakes and Wetlands Enhancements Phase 11	Enhance

Scott	DNR Aquatic Habitat Restoration and Enhancement	Enhance
	Metro Big Rivers Phase 9	Protect in Fee w/o PILT
Sherburne	Anoka Sand Plain Habitat Conservation - Phase VI	Enhance
	DNR Aquatic Habitat Restoration and Enhancement	Enhance
	DNR Grasslands - Phase XI	Enhance
Sibley	Accelerating the Wildlife Management Area Program - Phase XI	Protect in Fee with PILT
	Metro Big Rivers Phase 9	Protect in Fee w/o PILT
	Shallow Lakes and Wetlands Enhancements Phase 11	Enhance
St. Louis	Big Rice Lake Wild Rice Enhancement	Enhance
	DNR Aquatic Habitat Restoration and Enhancement	Enhance
		Restore
	Knife River Habitat Rehabilitation-Phase IV	Enhance
	Minnesota Forest Recovery Project: Phase I	Enhance
	Minnesota Trout Unlimited Coldwater Fish Habitat Enhancement and Restoration, Phase 11	Enhance
	Protect in Easement	
	St. Louis River Restoration Initiative - Phase 6	Restore
Stearns	Accelerating the Wildlife Management Area Program - Phase XI	Protect in Fee with PILT
	Anoka Sand Plain Habitat Conservation - Phase VI	Enhance
	DNR WMA and SNA Acquisition, Phase XI	Protect in Fee with PILT
	MN Prairie Recovery Project Phase IX	Restore
		Protect in Fee with PILT
		Enhance
		Protect in Fee w/o PILT
	Northern Tallgrass Prairie National Wildlife Refuge, Phase X	Protect in Easement
		Protect in Fee w/o PILT
	Sauk River Dam Fish Passage	Restore
	Enhance	
	Sauk River Watershed Habitat Protection and Restoration	Protect in Fee with PILT
		Protect in Fee w/o PILT
Stevens	Accelerating the Waterfowl Production Area Program - Phase XI	Protect in Fee w/o PILT
	DNR Grasslands - Phase XI	Enhance
	Northern Tallgrass Prairie National Wildlife Refuge, Phase X	Protect in Easement
		Protect in Fee w/o PILT
Swift	Accelerating the Waterfowl Production Area Program - Phase XI	Protect in Fee w/o PILT

	Accelerating the Wildlife Management Area Program - Phase XI	Protect in Fee with PILT
	DNR Grasslands - Phase XI	Enhance
	MN Prairie Recovery Project Phase IX	Restore
		Enhance
		Protect in Fee with PILT
		Protect in Fee w/o PILT
	Northern Tallgrass Prairie National Wildlife Refuge, Phase X	Protect in Fee w/o PILT
		Protect in Easement
Todd	DNR Grasslands - Phase XI	Enhance
Traverse	DNR Grasslands - Phase XI	Enhance
	MN Prairie Recovery Project Phase IX	Restore
		Protect in Fee w/o PILT
		Protect in Fee with PILT
		Enhance
	Northern Tallgrass Prairie National Wildlife Refuge, Phase X	Protect in Easement
		Protect in Fee w/o PILT
Wabasha	DNR Aquatic Habitat Restoration and Enhancement	Enhance
	DNR Grasslands - Phase XI	Enhance
	Floodplain Forest Enhancement-Mississippi River, Phase 3	Enhance
	Minnesota Forests for the Future Phase VII	Enhance
	Minnesota Trout Unlimited Coldwater Fish Habitat Enhancement and Restoration, Phase 11	Enhance
	Southeast Minnesota Protection and Restoration Phase 7	Protect in Fee with PILT
		Protect in Fee w/o PILT
Wadena	Shallow Lakes and Wetlands Enhancements Phase 11	Enhance
Waseca	DNR Aquatic Habitat Restoration and Enhancement	Enhance
Washington	DNR Aquatic Habitat Restoration and Enhancement	Enhance
	Metro Big Rivers Phase 9	Protect in Fee w/o PILT
		Enhance
	St. Croix Watershed Habitat Protection and Restoration Phase I	Protect in Fee w/o PILT
Watsonwan	Accelerating the Wildlife Management Area Program - Phase XI	Protect in Fee with PILT
Wilkin	DNR Grasslands - Phase XI	Enhance
	MN Prairie Recovery Project Phase IX	Protect in Fee with PILT
		Restore

		Enhance
		Protect in Fee w/o PILT
	Northern Tallgrass Prairie National Wildlife Refuge, Phase X	Protect in Easement
		Protect in Fee w/o PILT
	Prairie Chicken Habitat Partnership of the Southern Red River Valley - Phase V	Protect in Fee with PILT
Winona	DNR Aquatic Habitat Restoration and Enhancement	Enhance
	DNR Grasslands - Phase XI	Restore
		Enhance
	Floodplain Forest Enhancement-Mississippi River, Phase 3	Enhance
	Minnesota Forests for the Future Phase VII	Protect in Fee with PILT
		Enhance
	Minnesota Trout Unlimited Coldwater Fish Habitat Enhancement and Restoration, Phase 11	Enhance
	Southeast Minnesota Protection and Restoration Phase 7	Protect in Fee with PILT
		Enhance
Wright	Accelerating the Waterfowl Production Area Program - Phase XI	Protect in Fee w/o PILT
	DNR Aquatic Habitat Restoration and Enhancement	Enhance
	DNR Grasslands - Phase XI	Enhance
	Shallow Lakes and Wetlands Enhancements Phase 11	Enhance
Yellow Medicine	Accelerating the Wildlife Management Area Program - Phase XI	Protect in Fee With Pilt
	DNR Grasslands - Phase XI	Enhance
	DNR WMA and SNA Acquisition, Phase XI	Protect in Fee with PILT
	MN Prairie Recovery Project Phase IX	Restore
		Enhance
		Protect in Fee w/o PILT
		Protect in Fee with PILT
	Northern Tallgrass Prairie National Wildlife Refuge, Phase X	Protect in Fee w/o PILT
		Protect in Easement

**Goodhue County Public Works
Project Status Report for July 24, 2018**

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	Project Funding	
CSAH 1	Concrete Surfacing	The County applied for and was awarded \$1,000,000 from the Local Road Improvement Program. Construction Program to be updated.
Hader Interchange	Corridor of Commerce Program	MnDOT is in the process of hiring a consultant to complete a preliminary design for the regrading of S.B. 52. That design process will determine if an interchange is built in 2021
	Bidding	
CSAH 21	Update Signal and Pedestrian Ramps at TH 58	Currently advertising with a bid opening of July 17, 2018.
	Bridge Construction	
Vasa Twp.	Construct Bridge 25J87 in Vasa Twp. on Sunset Trail.	Construction complete. Project suspended until acceptance of turf establishment.
Zumbrota Twp.	Construct Bridge 25J92 in Zumbrota Twp. on 400 th Street.	Construction complete. Project suspended until acceptance of turf establishment.
	Road Construction	
CSAH 1	Light Grading project between TH 60 and CSAH 9.	Grading sections between CSAH 30 and CSAH 9 are complete. The detour has been switched and grading on the south end has begun. All work anticipated to be completed by early July. Rain has slowed project progress.
Various	Aggregate Surfacing	Construction completed.
Various	Seal Coat CSAH 2, 5, 10, 24, & CR 51	Work has begun with the seal coat operation. CR 51 and CSAH 24 completed so far.
Various	Traffic Marking	Latex striping work completed. Ground-in epoxy work progressing with all work estimated to be completed by June 29th.
CSAH 21	Concrete Surfacing TH 58 – 170' East of Eagle Ridge Drive	Construction has begun. Paving operations began June 25 th .
CSAH 1	Concrete Surfacing & FDR TH 60 – TH 52	Construction anticipated to start after July 4 th .

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	Maintenance Department	
CSAH 1	Gravel Maintenance between TH 60 and CSAH 9	Work to continue until the paving contract begins.
Various	Routing and Sealing CSAH 2, 5, 7, 9, 16, 24 & CR 51	Work completed.
Various	Sweeping	Work completed.
Various	Bridge Deck Washing	Work completed.
Various	Mastic One CSAH 7, 9, 11, & CR 51	Work in progress.
Various	Weed Spraying	Main ditch spraying has been completed. Spot spraying to continue.
Various	Ditch Mowing	Top cut has begun.
Various	Shouldering	Work to continue.
	Planning & Studies	
St Paul - Chicago	High Speed Rail Planning (MHSRC)	Working on a second train between the Twin Cities and Chicago. River route remains the preferred alternative. Commission will continue both its public rail advocacy and to comment on MnDOT's river route process.
Red Rock Corridor	Commuter Rail Planning (RRC Commission)	The Commission determined Bus Rapid Transit to be the best alternative and has adopted the Final Report. An implementation plan for a future extension of the Bus Rapid Transit (BRT) line to Hastings is in planning stages.
Zip Rail Rochester – Twin Cities	High Speed Rail Planning (OCRRA & Mn/DOT)	MnDOT announced their project is “shelved” and no further public work is to be done. A Tier 1 EIS was not completed. A private firm analyzed the feasibility of a zip rail along the same alignment, but their work was non-public and no communication has been made by them for some time.
TH 63	Mississippi River Bridge @ Red Wing (Mn/DOT)	Construction has begun and completion is slated for 2020.



BOARD OF COMMISSIONERS

FY 2018 2nd Quarter Financial Report

2018 Budget - 2nd Quarter Review

2018 Budgeted Revenues	\$ 60,962,871		<u>2nd Quarter 2017 Comparisons</u>
2018 Adjusted Revenues	33,040,132		Revenues 46%
Revenues Under Budget	<u>\$ (27,922,739)</u>	54%	Expenditures 48%

2018 Budgeted Expenditures	\$ 60,962,871		
2018 Adjusted Expenditures	28,611,325		(Net Activity)
Expenditures Under Budget	<u>\$ 32,351,546</u>	47%	<u>\$ 4,428,806</u>

<u>REVENUES:</u>	2018 Budget	2018 Actual	Over/(Under) Budget	Percent of Budget
General Fund	\$ 27,787,343	\$ 13,593,430	\$ (14,193,914)	48.92%
Public Works	12,831,978	8,072,229	(4,759,749)	62.91%
Health & Human Services	16,246,035	8,608,124	(7,637,911)	52.99%
Family Collaborative	-	84,862	84,862	N/A
ISTS Loan Program	17,568	6,775	(10,793)	38.56%
EDA	81,413	18,283	(63,130)	22.46%
Capital Plan	1,263,021	699,581	(563,440)	55.39%
Debt Services	2,025,491	1,079,842	(945,649)	53.31%
Waste Management	710,022	413,282	(296,740)	58.21%
Totals	<u>\$ 60,962,871</u>	<u>\$ 32,576,408</u>	<u>\$ (28,386,463)</u>	<u>53.44%</u>
 <u>Non-budgeted programs:</u>				
Family Collaborative		(84,862)		
 <u>Planned Use of Fund Balance</u>				
General Fund (various programs)		233,895		
Public Works		222,300		
Health & Human Services		87,532		
ISTS Loan Program		4,068		
EDA		-		
Capital Plan		-		
Debt Service		791		
Waste Management		-		
2018 Adjusted Revenues	<u>\$ 60,962,871</u>	<u>\$ 33,040,132</u>	<u>\$ (27,922,739)</u>	<u>54.20%</u>

<u>EXPENDITURES:</u>	2018 Budget	2018 Actual	Over/(Under) Budget	Percent of Budget
General Fund	\$ 27,787,343	\$ 13,350,842	\$ (14,436,501)	48.05%
Public Works	12,831,978	3,259,446	(9,572,532)	25.40%
Health & Human Services	16,246,035	8,375,718	(7,870,317)	51.56%
Family Collaborative	-	68,298	68,298	N/A
ISTS Loan Program*	17,568	57,398	39,830	326.72%
EDA	81,413	13,971	(67,442)	17.16%
Capital Plan	1,263,021	652,314	(610,707)	51.65%
Debt Services	2,025,491	1,616,184	(409,307)	79.79%
Waste Management	710,022	342,027	(367,995)	48.17%
Totals	<u>\$ 60,962,871</u>	<u>\$ 27,736,197</u>	<u>\$ (33,226,674)</u>	<u>45.50%</u>
 <u>Non-budgeted programs:</u>				
Family Collaborative		(68,298)		
 <u>Future Fund Balance</u>				
General Fund (various programs)		776,356		
Public Works		-		
EDA		58,800		
Capital Plan		-		
Debt Service		108,270		
2018 Adjusted Expenditures	<u>\$ 60,962,871</u>	<u>\$ 28,611,325</u>	<u>\$ (32,351,546)</u>	<u>46.93%</u>

*Loan paid off in full

**GOODHUE COUNTY
REVENUES & EXPENDITURES
2ND QUARTER 2018**

ALL FUNDS

REVENUES:

	2018 Budget	2018 Activity	% of Budget
Taxes & Penalties	\$ 33,401,058	\$ 18,084,056	54.1%
Licenses & Permits	465,868	237,863	51.1%
Intergovernmental	19,490,842	10,355,458	53.1%
Charges for Services	4,472,511	2,065,391	46.2%
Fines & Forfeitures	14,000	6,615	47.3%
Gifts & Contributions	13,200	52,310	396.3%
Interest	225,655	246,145	109.1%
Other Revenues & Financing Sources	2,274,845	1,124,859	49.4%
Transfers	56,306	68,854	122.3%
Total Revenues	\$ 60,414,285	\$ 32,241,551	53.4%
Planned Use of Fund Balance	548,586	798,586	
Adjusted Revenues	\$ 60,962,871	\$ 33,040,137	54.20%

EXPENDITURES:

	2018 Budget	2018 Activity	% of Budget
Public Assistance	\$ 5,733,575	\$ 3,216,599	56.1%
Personnel Services	32,351,416	15,566,773	48.1%
Services & Charges	13,909,124	3,732,545	26.8%
Supplies & Materials	2,574,275	1,353,848	52.6%
Capital Outlay	1,408,100	569,509	40.4%
Debt Services	1,931,839	1,672,833	86.6%
Other Expenses	2,054,810	1,486,938	72.4%
Transfers	56,306	68,854	122.3%
Total Expenditures	\$ 60,019,445	\$ 27,667,899	46.1%
Future Fund Balance	943,426	943,426	
Adjusted Expenditures	\$ 60,962,871	\$ 28,611,325	46.93%

GOODHUE COUNTY REVENUES & EXPENDITURES 2ND QUARTER 2018 & 2ND QUARTER 2017

ALL FUNDS

REVENUES:

	2018 Activity	2017 Activity	Over/(Under) Prior Year
Taxes & Penalties	\$ 18,084,056	\$ 16,560,787	\$ 1,523,269
Licenses & Permits	237,863	205,488	32,375
Intergovernmental	10,355,458	6,313,581	4,041,877
Charges for Services	2,065,391	1,936,818	128,573
Fines & Forfeitures	6,615	5,465	1,150
Gifts & Contributions	52,310	80,886	(28,576)
Interest	246,145	106,737	139,408
Other Revenues & Financing Sources	1,124,859	1,056,156	68,703
Transfers	68,854	333,918	(265,064)
Total Revenues	\$ 32,241,551	\$ 26,599,836	\$ 5,641,715
Planned Use of Fund Balance	798,586	1,740,055	(941,469)
Adjusted Revenues	\$ 33,040,137	\$ 28,339,891	\$ 4,700,246

EXPENDITURES:

	2018 Activity	2017 Activity	Over/(Under) Prior Year
Public Assistance	\$ 3,216,599	\$ 3,408,445	(191,846)
Personnel Services	15,566,773	14,948,348	618,425
Services & Charges	3,732,545	4,004,187	(271,642)
Supplies & Materials	1,353,848	1,329,390	24,458
Capital Outlay	569,509	1,522,171	(952,662)
Debt Services	1,672,833	1,568,572	104,261
Other Expenses	1,486,938	1,292,964	193,974
Transfers	68,854	331,718	(262,864)
Total Expenditures	\$ 27,667,899	\$ 28,405,795	\$ (737,896)
Future Fund Balance	943,426	696,361	247,065
Adjusted Expenditures	\$ 28,611,325	\$ 29,102,156	\$ (490,831)

**GOODHUE COUNTY
TREASURER'S CASH TRIAL BALANCE
June-18**

BUDGETARY FUNDS		MONTHLY			YEAR-TO-DATE			ENDING BALANCE	
DESCRIPTION	2018 BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	INTERNAL TRANSFERS	RECEIPTS	DISBURSEMENTS	INTERNAL TRANSFERS	DEBIT	CREDIT
GENERAL REVENUE	\$ 19,713,587.58	\$ 745,144.04	\$ 2,329,894.33	\$ 10,011,986.62	\$ 3,244,661.04	\$ 13,184,365.26	\$ 10,139,404.68	\$ 19,913,288.04	
PUBLIC WORKS	8,655,815.70	3,666,063.98	972,831.72	2,230,951.34	6,013,549.43	3,435,204.73	2,272,328.99	13,506,489.39	
HEALTH & HUMAN SERVICES	5,406,330.87	557,169.09	1,286,081.41	3,636,760.54	5,068,978.86	8,328,523.58	3,538,212.21	5,684,998.36	
ISTS & WELL LOAN PROGRAM	50,623.09	-	48,614.00	-	465.86	57,398.00	6,309.05		0.00
EDA	448,038.65	581.05	784.87	11,931.66	6,350.90	13,971.20	11,931.66	452,350.01	
CAPITAL PLAN	1,113,383.08	364.00	275,850.55	674,926.36	30,978.14	624,098.00	640,387.01	1,160,650.23	
DEBT SERVICE	2,743,260.36	-	-	1,061,257.58	18,584.42	1,616,183.51	1,061,257.58	2,206,918.85	
WASTE MANAGEMENT	787,650.05	16,558.80	68,545.95	197,194.57	214,394.00	328,894.09	190,372.94	863,522.90	
TOTAL - BUDGETARY FUNDS	\$ 38,918,689.38	\$ 4,985,880.96	\$ 4,982,602.83	\$ 17,825,008.67	\$ 14,597,962.65	\$ 27,588,638.37	\$ 17,860,204.12	\$ 43,788,217.78	\$ 0.00

NON-BUDGETARY FUNDS		MONTHLY			YEAR-TO-DATE			ENDING BALANCE	
DESCRIPTION	2018 BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	INTERNAL TRANSFERS	RECEIPTS	DISBURSEMENTS	INTERNAL TRANSFERS	DEBIT	CREDIT
FAMILY SERVICES	\$ 361,509.98	\$ -	\$ 9,339.50	\$ 289.93	\$ 84,572.00	\$ 68,297.50	\$ 289.93	\$ 378,074.41	
OTHER AGENCY	166,288.46	183,655.32	256,628.19	(7,498.49)	824,310.00	822,722.85	(48,874.94)	119,000.67	
SETTLEMENT	2,681,961.01	380,630.19	8,303,252.24	(17,817,800.11)	54,353,483.86	17,459,710.27	(17,811,619.11)	21,764,115.49	
TOTAL - NON-BUDGETARY FUNDS	\$ 3,209,759.45	\$ 564,285.51	\$ 8,569,219.93	\$ (17,825,008.67)	\$ 55,262,365.86	\$ 18,350,730.62	\$ (17,860,204.12)	\$ 22,261,190.57	\$ 0.00
TOTAL ACTIVITY - ALL FUNDS	\$ 42,128,448.83	\$ 5,550,166.47	\$ 13,551,822.76	\$ -	\$ 69,860,328.51	\$ 45,939,368.99	\$ -	\$ 66,049,408.35	\$ 0.00

I hereby certify that the foregoing is a correct and true Trial Balance from the General Leger of this office at the close of business on June 30, 2018

Carolyn Holmsten

Carolyn Holmsten, Finance Director

By Terri Swanson, Accountant I

Date

General Fund
Fund Balance Report (Cash Basis)
June 2018

Cash on Hand - General Fund	\$ 19,913,288.04
Restrictions	(1,288,300.58)
Commitments	(2,560,432.32)
Assignments	(2,369,010.21)
Unassigned Fund Balance (Cash on Hand)	\$ 13,695,544.93

Restrictions	2017 Ending Balance	2018 Revenues	2018 Expenses	2018 Activity (net)	Balance 6/30/2018
Unclaimed Funds	\$ 768.21	\$ 175.65	\$ -	\$ 175.65	\$ 943.86
Gravel Pit Closure/Restoration	213,187.68	7,118.84	-	7,118.84	220,306.52
Law Library	96,057.31	37,388.00	25,341.32	12,046.68	108,103.99
Attorney's Forfeiture Fund	9,099.61	15,333.23	403.00	14,930.23	24,029.84
Attorney Victim/Witness Assistance	6,517.32	715.29	-	715.29	7,232.61
Recorder's Technology Fund	123,941.24	40,300.00	33,781.99	6,518.01	130,459.25
Recorder's Compliance Fund	150,982.48	44,330.00	18,930.00	25,400.00	176,382.48
Veterans Operational Grant	8,315.20	-	9,764.59	(9,764.59)	(1,449.39)
Veterans Transportation (donations)	3,434.20	7,589.07	7,812.55	(223.48)	3,210.72
Buffer Initiative	129,756.00	-	356.36	(356.36)	129,399.64
Aquatic Invasive Species Prevention	166,079.63	(5,333.29)	8,605.68	(13,938.97)	152,140.66
Sheriff's Forfeiture Fund	-	2,705.67	-	2,705.67	2,705.67
Sheriff CounterAct	9,799.07	1,883.24	430.95	1,452.29	11,251.36
Sheriff's K-9 Account (donations)	10,930.37	8,000.00	1,413.93	6,586.07	17,516.44
Gun Permit Application Fees	28,285.10	23,165.26	1,313.26	21,852.00	50,137.10
Sheriff's Contingency	500.82	3,497.10	-	3,497.10	3,997.92
Enhanced 911 System	165,330.63	64,116.03	60,627.99	3,488.04	168,818.67
Correction Service Fee	13,162.33	1,255.00	1,107.93	147.07	13,309.40
Local Correctional Fees (Adult)	74,666.56	(1,782.00)	5,934.09	(7,716.09)	66,950.47
County Ditch #1	2,853.37	-	-	-	2,853.37
Restricted Fund Balance	\$ 1,213,667.13	\$ 250,457.09	\$ 175,823.64	\$ 74,633.45	\$ 1,288,300.58

Commitments	2017 Ending Balance	2018 Revenues	2018 Expenses	2018 Activity (net)	Balance 6/30/2018
Land Use/Environmental Ordinance	\$ 164,062.59	\$ 2,255.05	\$ 17,431.83	\$ (15,176.78)	\$ 148,885.81
Employee Wellness Committee	(21,671.28)	36,720.52	1,798.99	34,921.53	13,250.25
Byllesby Dam	38,180.29	-	362.10	(362.10)	37,818.19
Regional Railroad Authority	14,055.00	2,187.50	-	2,187.50	16,242.50
Compensated Absences	562,290.81	250,000.00	145,630.36	104,369.64	666,660.45
27th Payroll	371,741.00	75,000.00	-	75,000.00	446,741.00
Tax Court Settlements	226,500.00	-	-	-	226,500.00
Natural, tech, human-caused hazards	1,000,000.00	-	-	-	1,000,000.00
Tax Forfeited Property Funding	4,334.12	-	-	-	4,334.12
Committed Fund Balance	\$ 2,359,492.53	\$ 366,163.07	\$ 165,223.28	\$ 200,939.79	\$ 2,560,432.32

Assignments	2017 Ending Balance	2018 Revenues	2018 Expenses	2018 Activity (net)	Balance 6/30/2018
County Motor Pool	\$ 57,991.80	\$ 36,798.90	\$ 20,393.75	\$ 16,405.15	\$ 74,396.95
Inmate Improvement Fund	39,711.93	135,388.64	143,831.73	(8,443.09)	31,268.84
Employee Training & Development	27,241.04	-	14,256.36	(14,256.36)	12,984.68
County Program Aid Contingency	1,518,110.69	-	-	-	1,518,110.69
Building Contingencies	324,514.05	407,735.00	-	407,735.00	732,249.05
Assigned Fund Balance	\$ 1,967,569.51	\$ 579,922.54	\$ 178,481.84	\$ 401,440.70	\$ 2,369,010.21

2018 CAPITAL PLAN REPORT - SUMMARY

	2018 Budget Request	2017 Capital Carryovers	2018 Final Budget	2018 Amount Expended	2018 Budget Balance
Administration	1,000		1,000	-	1,000
Attorney	4,900	-	4,900	-	4,900
County Board	1,800	-	1,800	1,275.95	524
Elections	62,000	-	62,000	63,297.67	(1,298)
Extension	2,000		2,000	-	2,000
Facilities Maintenance	50,200	19,771	69,971	18,323.31	51,648
Finance & Taxpayer Services	2,700	2,090	4,790	2,090.00	2,700
Fleet	24,000		24,000	1,499.31	22,501
General Government	15,000		15,000	103,100.41	(88,100)
Health & Human Services	19,600		19,600	20,886.04	(1,286)
Human Resources	6,000		6,000	6,690.00	(690)
Information Technology	70,050	84,423	154,473	12,241.16	142,232
Planning/Building/Zoning/EH	38,007		38,007	3,292.32	34,715
Public Works	502,300		502,300	187,062.05	315,238
Sheriff:					
ADC	2,700		2,700	2,693.31	7
Civil/Patrol Division	280,357	14,142	294,499	124,123.58	170,375
Seasonal B&W	68,700		68,700	16,304.68	52,395
Surveyor/GIS	6,207		6,207	4,170.32	2,037
Waste Management	105,500	-	105,500	70,952.95	34,547
Total Capital Plan Budget	\$ 1,263,021	\$ 120,426	\$ 1,383,447	\$ 638,003	\$ 745,444
Future Fund Balance	-				
Other Financing Sources	(8,500)				
Total Capital Plan Levy	\$ 1,254,521	\$ 120,426	\$ 1,383,447	\$ 638,003	\$ 745,444

2018 Summary

2018 Balance Forward	\$ 1,113,383.08
Funding Sources:	
Tax Settlement & Related Aids	674,926.36
Sale of Capital Assets (net)	9,019.45
Energy Rebates	
Other Reimbursements	7,897.45
Transfers: Other Revenue Sources	
2018 Plan Purchases	(638,003.06)
6/30/2018	\$ 1,167,223.28

Goodhue County
Summary of Investments (by type)
As of June 30, 2018

Deposit - Ckg, Savings, Money Markets, Change Fund	\$ 31,047,286.73
Investment - Mutual Funds	1,152,070.83
Investment - Certificates of Deposit	32,792,000.00
Investment - Commercial Paper	-
Investment - Agency Securities	-
Investment - Bonds	1,058,050.79
	\$ 66,049,408.35

2018 Bank Account Balances

Account Type	Name of Bank	Purchase Date	Maturity Date	Interest Yield	Balance 6/30/2018
Checking	Wells Fargo, Red Wing	N/A	N/A	-	\$ 30,943,989.27
Checking	Wells Fargo, Red Wing	N/A	N/A	-	\$ 6,646.47
Money Market	Security State Bank, Wanamingo	N/A	N/A	0.20%	\$ 59,614.15
Money Market	Bank of Zumbrota, Missing Heirs	N/A	N/A	-	\$ 14,545.23
Money Market	Merchants Bank, Red Wing				\$ 22,491.61
Govt Money Market	Morgan Stanley	N/A	N/A	-	\$ 124,335.02
Govt Money Market	Wells Fargo, Minneapolis	N/A	N/A	-	\$ 1,022,619.65
Mutual Funds	First Farmers and Merchants Bank	N/A	N/A	0.50%	\$ -
Mutual Funds	Merchants Bank, Red Wing	N/A	N/A	0.25%	\$ -
Mutual Funds	Magic Fund, Cash Management Funds	N/A	N/A	0.43%	\$ 5,116.16
CD	Alliance Bank	12/12/2015	12/12/2018	0.80%	\$ 500,000.00
CD	First Farmers and Merchants Bank	12/6/2015	12/6/2018	1.50%	\$ 500,000.00
CD	First Farmers and Merchants Bank	12/8/2016	12/8/2019	1.50%	\$ 500,000.00
CD	First Farmers and Merchants Bank	12/8/2016	12/8/2019	1.50%	\$ 500,000.00
CD	First Farmers and Merchants Bank	12/7/2015	12/7/2018	1.50%	\$ 500,000.00
CD	First Farmers and Merchants Bank	3/18/2016	3/18/2019	1.50%	\$ 500,000.00
CD	Morgan Stanley	Various	Various	Various	\$ 20,237,000.00
CD	Wells Fargo, Minneapolis	Various	Various	Various	\$ 7,105,000.00
CD	Merchants Bank	Various	Various	Various	\$ 450,000.00
CD	Merchants Bank	Various	Various	Various	\$ 2,000,000.00
Municipal Bonds	Wells Fargo, Minneapolis	Various	Various	Various	\$ -
Gov Agcy Bonds	Wells Fargo, Minneapolis	Various	Various	Various	\$ 500,000.00
Gov Agcy Bonds	Morgan Stanley	Various	Various	Various	\$ 500,000.00
Bonds	U.S. Government Agencies (SBA's)	Various	Various	Various	\$ 43,025.79
Series EE Bonds	Goodhue County, County Owned	Various	Various	Various	\$ 4,025.00
Series EE Bonds	Goodhue County, Missing Heirs	Various	Various	Various	\$ 11,000.00
GRAND TOTAL - ALL ACCOUNTS					\$ 66,049,408.35

2018 Projected Year-End Balance (Interest)

2018 Budget	225,000.00
Interest Received through 6/30/18	(245,932.91)
Estimated Interest 7/1/18-12/31/18	(287,341.25)
Revenues Over Budget (projected)	(308,274.16)

The following is a summary of the claims to be reviewed and approved at the July 24, 2018 board meeting:

01	General Fund	\$	858,944.03
03	Public Works	\$	1,425,655.67
11	Human Service Fund	\$	173,575.78
21	ISTS	\$	-
25	EDA	\$	-
30	Capital Improvement	\$	-
31	Capital Equipment	\$	-
34	Capital Equipment	\$	257,756.01
35	Debt Service	\$	249,790.00
40	County Ditch	\$	-
61	Waste Management	\$	29,983.68
62	Recycling Center	\$	-
63	HHW	\$	-
72	Other Agency	\$	16,294.00
81	Settlement	\$	21,158,352.28
	Totals		<u>\$ 24,170,351.45</u>

GROSS PAYROLL (including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
6/29/2018	7/12/2018	\$ 994,847.39

Goodhue County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
6193	Advanced Correctional Healthcare 01-207-000-0000-6272		33,840.74	Inmate medical 7/2018	76332	Physician & Medical Fees
6193	Advanced Correctional Healthcare		33,840.74	1 Transactions		
12964	Amundson/Ryan 01-201-238-0000-6850		75.00	Refund fees 5/2018		Refunds
12964	Amundson/Ryan		75.00	1 Transactions		
3443	Anderson/Brad 01-005-000-0000-6331		182.58	Mileage 4/23-5/15/18		Mileage & Transportation
	01-005-000-0000-6331		196.75	Mileage 5/21-6/19/18		Mileage & Transportation
3443	Anderson/Brad		379.33	2 Transactions		
5247	Arneson/Nina 01-281-280-0000-6414		83.19	Pizza:REP drill HHS 6/5/18		Food & Beverages
5247	Arneson/Nina		83.19	1 Transactions		
2477	Association Of Mn Counties 01-005-000-0000-6357		70.00	Dist mtg regs:RA,PD 6/4/18	50123	Conferences/Schools
	01-031-000-0000-6357		35.00	Dist mtg regs:SA 6/4/18	50123	Conferences/Schools
	01-121-000-0000-6357		35.00	Dist mtg regs:RR 6/4/18	50123	Conferences/Schools
2477	Association Of Mn Counties		140.00	3 Transactions		
6781	Benck/Andrea 01-031-000-0000-6202		35.00	Cell phone 6/2018		Cell Phone
6781	Benck/Andrea		35.00	1 Transactions		
2108	Berg's Towing & Repair 01-201-000-0000-6315		220.00	Tow:2012 Impala 6/25/18	2674	Other-Vehicle Costs (Non-County)
2108	Berg's Towing & Repair		220.00	1 Transactions		
5405	Blank/Joseph 01-121-120-0000-6220		689.43	Transp mileage 3/23-6/20/18		Volunteer Transportation Mileage
5405	Blank/Joseph		689.43	1 Transactions		
6789	Breza/Elizabeth M S 01-091-000-0000-6331		171.13	Conf mileage 6/5-6/7/18	Brnsvl-Alexand	Mileage & Transportation
6789	Breza/Elizabeth M S		171.13	1 Transactions		
10485	Cannon Auto Repair					

Goodhue County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
10485	Cannon Auto Repair 01-201-000-0000-6303		462.85	#1323 Repl wheel bearing 6/18	45407	Vehicle Maintenance
			462.85	1 Transactions		
6976	Carroll/Steve 01-121-120-0000-6220		437.09	Transp mileage 4/9-6/18/18		Volunteer Transportation Mileage
			437.09	1 Transactions		
2690	Coleman/Brian 01-207-000-0000-6331		29.38	Jury duty mileage 6/2018		Mileage & Transportation
			29.38	1 Transactions		
12987	Designer Sign Systems 01-281-280-0000-6432		2,749.00	EOC desk mount signs 6/20/18	db18509v3	Other Furniture And Equipment
			2,749.00	1 Transactions		
11752	Diercks/Kristin 01-255-000-0000-6202		30.00	Cell phone 6/2018		Cell Phone
			30.00	1 Transactions		
2370	Ekblad/Jeff 01-103-000-0000-6206		35.00	Data card 6/2018		Data Cards
			35.00	1 Transactions		
2719	Engberg/Michele 01-127-127-0000-6331		62.68	AIP mileae 6/12/18		Mileage & Transportation
			27.25	AMBO mileage 6/13/18		Mileage & Transportation
			65.95	AMBO bd mtg mileage 5/17/18		Mileage & Transportation
			74.12	MBPTA mileage 5/22/18		Mileage & Transportation
			62.68	MBPTA mileage 5/24/18		Mileage & Transportation
			54.94	HSEM mileage 5/2018		Mileage & Transportation
			54.72	HSEM mileage 6/6/18		Mileage & Transportation
			15.00	HSEM parking 6/5/18		Other-(Parking,Etc)
			15.00	HSEM parking 6/6/18		Other-(Parking,Etc)
			432.34	9 Transactions		
2411	Equifax Credit Information Serv 01-201-000-0000-6290		25.00	Pre emp credit ck 6/18/18	4879455	Employment Services-Credit Checks
			25.00	1 Transactions		
2474	Falk Auto Body Inc					

Goodhue County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf # On Behalf of Name</u>
01-130-000-0000-6303		4,421.62	#1311 repair front end 5/11/18	8980 Vehicle Maintenance
01-130-000-0000-6303		171.36-	Refund sales tax:Exempt	8980 Vehicle Maintenance
2474 Falk Auto Body Inc		4,250.26	2 Transactions	
2266 Feuling/Len				
01-127-128-0000-6106		50.00	Per diem:PAC 6/18/18	Per Diem in Lieu of Salaries
01-127-128-0000-6331		36.08	PAC mileage 6/18/18	Mileage & Transportation
2266 Feuling/Len		86.08	2 Transactions	
9305 Fox/Darwin				
01-127-128-0000-6106		50.00	Per diem:PAC 6/18/18	Per Diem in Lieu of Salaries
01-127-128-0000-6331		13.63	PAC mileage 6/18/18	Mileage & Transportation
9305 Fox/Darwin		63.63	2 Transactions	
1310 Fulton/Darla				
01-063-000-0000-6209		40.00	Internet 6/2018	Internet
1310 Fulton/Darla		40.00	1 Transactions	
11189 Gale/Thomas				
01-127-128-0000-6106		50.00	Per diem:PAC 6/18/18	Per Diem in Lieu of Salaries
01-127-128-0000-6331		25.51	PAC mileage 6/18/18	Mileage & Transportation
11189 Gale/Thomas		75.51	2 Transactions	
12042 Galls LLC - DBA Uniforms Unlimited				
01-205-000-0000-6453		29.99	Collar brass:Blue 6/5/18	10058687 Personnel Uniforms
01-201-000-0000-6480		917.46	Ballistic vest:Blue 6/14/18	10122836 Equipment/Furniture<\$5,000
12042 Galls LLC - DBA Uniforms Unlimited		947.45	2 Transactions	
12988 Glass Express				
01-207-000-0000-6305		217.64	Cell door glass 6/6/18	29292 Building Maintenance
12988 Glass Express		217.64	1 Transactions	
21220 Goodhue County Court Admin				
01-201-000-0000-6850		200.00	Bail:TBevers	Miscellaneous Expense
01-255-250-0000-6850		168.00	Juv Restitution	25jv16371 Miscellaneous Expense
21220 Goodhue County Court Admin		368.00	2 Transactions	
2552 Hayunga/Terry				
01-063-000-0000-6202		30.00	Cell phone 6/2018	Cell Phone
01-063-000-0000-6209		29.99	Internet 6/2018	Internet

Goodhue County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
2552	Hayunga/Terry		59.99			
				2 Transactions		
11828	Huneke/Marcus					
	01-127-128-0000-6106		50.00	Per diem:PAC 6/18/18		Per Diem in Lieu of Salaries
	01-127-128-0000-6331		19.84	PAC mileage 6/18/18		Mileage & Transportation
11828	Huneke/Marcus		69.84			
				2 Transactions		
3972	Innovative Office Solutions Llc					
	01-091-000-0000-6405		149.89	Recpt book, etc 6/18/18	2089452	Office Supplies
	01-255-000-0000-6405		36.06	Batteries,pg protect,pads 6/25	2096355	Office Supplies
3972	Innovative Office Solutions Llc		185.95			
				2 Transactions		
1427	Jaeger/Mark Alan					
	01-255-000-0000-6202		29.99	Cell phone 6/2018		Cell Phone
1427	Jaeger/Mark Alan		29.99			
				1 Transactions		
12993	Javtech Inc.					
	01-111-112-0000-6305		911.95	Tower piping 5/30/18	97663	Building Maintenance
	01-111-112-0000-6413		1,323.50	Chemicals 5/30/18	97722	Chemicals
	01-111-115-0000-6413		661.75	Chemicals 5/30/18	97723	Chemicals
	01-111-110-0000-6305		229.88	Test kit 5/30/18	97771	Building Maintenance
	01-111-110-0000-6413		185.84	Chemicals 5/30/18	97772	Chemicals
12993	Javtech Inc.		3,312.92			
				5 Transactions		
4712	JJ Lawnscape Underground Sprinkler					
	01-111-110-0000-6306		250.00	Startup,repair sprinklers 6/13	21743	Grounds Maintenance
	01-111-112-0000-6306		348.89	Startup,repair sprinklers 6/13	21743	Grounds Maintenance
	01-111-115-0000-6306		250.00	Startup,repair sprinklers 6/13	21743	Grounds Maintenance
	01-111-116-0000-6306		250.00	Startup,repair sprinklers 6/13	21743	Grounds Maintenance
4712	JJ Lawnscape Underground Sprinkler		1,098.89			
				4 Transactions		
28825	Johnson/Kristin					
	01-805-000-0000-6196		1,578.99	2018 Tuition reimb 1/11-5/3/18		Tuition Reimbursement
28825	Johnson/Kristin		1,578.99			
				1 Transactions		
12986	Josephson/Gregory					
	01-201-238-0000-6850		50.00	Refund fee 6/2018		Refunds
12986	Josephson/Gregory		50.00			
				1 Transactions		
253	Juliar/Joe					

Goodhue County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

<u>Vendor No.</u>	<u>Name</u> <u>Account/Formula</u>	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	<u>Warrant Description</u> <u>Service Dates</u>	<u>Invoice #</u> <u>Paid On Bhf #</u>	<u>Account/Formula Description</u> <u>On Behalf of Name</u>
	01-127-128-0000-6284		50.00	PAC mtg security 6/18/18		Contracted Services
253	Juliar/Joe		50.00	1 Transactions		
1655	Jurgensen/Paul					
	01-005-000-0000-6284		175.00	Videorecording Bd mtg 6/9/18		Contracted Services
1655	Jurgensen/Paul		175.00	1 Transactions		
12612	Kelly/Dan					
	01-255-000-0000-6202		30.00	Cell phone 6/2018		Cell Phone
12612	Kelly/Dan		30.00	1 Transactions		
10059	Kurtti/Joshua					
	01-805-000-0000-6196		1,000.00	2018 Tuition reimb 1/9-5/24/18		Tuition Reimbursement
10059	Kurtti/Joshua		1,000.00	1 Transactions		
2161	Lee/Carol K					
	01-091-000-0000-6331		59.95	Seminar mileage 6/21/18		Mileage & Transportation
2161	Lee/Carol K		59.95	1 Transactions		
5349	License Center					
	01-201-000-0000-6309		21.00	#1728 tabs 7/2018	196WVG	Other-Vehicle or Boat License & Title
5349	License Center		21.00	1 Transactions		
4906	Maap					
	01-055-000-0000-6357		95.00	2018 Workshop:SG 8/16-8/17		Conferences/Schools
4906	Maap		95.00	1 Transactions		
7149	Marcus/Cyndee					
	01-041-000-0000-6331		23.54	Bank deposit mileage 4/1-6/25		Mileage & Transportation
7149	Marcus/Cyndee		23.54	1 Transactions		
1721	Matthews/Tris					
	01-201-000-0000-6202		40.00	Cell phone 6/2018		Cell Phone
	01-201-000-0000-6209		30.00	Internet 6/2018		Internet
	01-201-000-0000-6331		66.49	HTCIA mileage 6/5/18		Mileage & Transportation
1721	Matthews/Tris		136.49	3 Transactions		
7864	Mayo Clinic					
	01-091-000-0000-6272		875.00	Testimony:st v Hernandez 6/11	72642	Physician & Medical Fees

Goodhue County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
			Amount		
7864	Mayo Clinic		875.00		1 Transactions
8680	Mayo Clinic				
	01-215-000-0000-6273		34,059.96		Coroner fees Q218
8680	Mayo Clinic		34,059.96		1 Transactions
892	MCCC				
	01-063-000-0000-6357		80.00		Annual Conf regs:JSmith
	01-091-000-0000-6357		160.00		Annual Conf regs:EBreza,NHorsm
892	MCCC		240.00		2 Transactions
35975	MCIT				
	01-803-000-0000-6351		2,500.00		Deductible:Rosenquist
35975	MCIT		2,500.00		1 Transactions
7014	Mestad/Mark				
	01-025-000-0000-6283		750.00		Lib mgr fees 6/2018
7014	Mestad/Mark		750.00		1 Transactions
8522	Minnesota Energy Resources Corp				
	01-201-000-0000-6252		25.15		Gas:Pl twr 5/14-6/15/18
8522	Minnesota Energy Resources Corp		25.15		1 Transactions
1595	Mn Cle				
	01-091-000-0000-6357		155.00		Seminar regs:CLee 6/27/18
	01-091-000-0000-6357		245.00		Opiod seminar regs:CL 6/21/18
1595	Mn Cle		400.00		2 Transactions
1630	Mn State Bar Assn				
	01-091-000-0000-6245		264.00		Dues 7/18-6/19:SBetcher
	01-091-000-0000-6245		237.00		Dues 7/18-6/19:BChristianson
	01-091-000-0000-6245		237.00		Dues 7/18-6/19:SO'Keefe
	01-091-000-0000-6245		259.00		Dues 7/18-6/19:EKuester
	01-091-000-0000-6245		259.00		Dues 7/18-6/19:CSchrader
	01-091-000-0000-6245		237.00		Dues 7/18-6/19:EBreza
	01-091-000-0000-6245		237.00		Dues 7/18-6/19:DGrove
	01-091-000-0000-6245		237.00		Dues 7/18-6/19:AStein
	01-091-000-0000-6245		294.00		Dues 7/18-6/19:CLee
1630	Mn State Bar Assn		2,261.00		9 Transactions

Goodhue County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf # On Behalf of Name</u>
837 Motorola Solutions Inc 01-209-000-0000-6432		346.00	Digital Smartzone 5/25/18	13219055 Other Furniture And Equipment
837 Motorola Solutions Inc		346.00	1 Transactions	
7098 Nelson/Darrell A 01-121-120-0000-6220		331.36	Transp mileage 4/20-5/31/18	Volunteer Transportation Mileage
7098 Nelson/Darrell A		331.36	1 Transactions	
2610 Nygaard/Ron 01-121-120-0000-6220		392.40	Transp mileage 5/16-5/29/18	Volunteer Transportation Mileage
01-121-120-0000-6220		411.05	Transp mileage 2/8-5/14/18	Volunteer Transportation Mileage
01-121-140-0000-6220		11.87	Transp mileage 2/8-5/14/18	Volunteer Transportation Mileage
2610 Nygaard/Ron		815.32	3 Transactions	
5189 Nystuen/Richard 01-127-128-0000-6106		50.00	Per diem:PAC 6/18/18	Per Diem in Lieu of Salaries
01-127-128-0000-6331		40.88	PAC mileage 6/18/18	Mileage & Transportation
5189 Nystuen/Richard		90.88	2 Transactions	
2864 Office Depot 01-127-129-0000-6405		13.59	Folders 6/11/18	149546822001 Office Supplies
2864 Office Depot		13.59	1 Transactions	
11013 Office Of MN.IT Services 01-281-280-0000-6201		179.28	EOC lines 3/31/18	w18030449 Telephone
01-281-280-0000-6201		164.43	EOC lines 5/2018	w18050465 Telephone
11013 Office Of MN.IT Services		343.71	2 Transactions	
8856 Ostlund/Emily 01-255-000-0000-6209		40.00	Internet 6/2018	Internet
8856 Ostlund/Emily		40.00	1 Transactions	
10876 Parallel Technologies Inc. 01-111-000-0000-6353		3,435.00	Software/firmware upgd 6/20/18	59041 Special Project
10876 Parallel Technologies Inc.		3,435.00	1 Transactions	
8464 Pettit/Sarah 01-127-128-0000-6106		50.00	Per diemPAC 6/18/18	Per Diem in Lieu of Salaries
01-127-128-0000-6331		29.32	PAC mileage 6/18/18	Mileage & Transportation

Goodhue County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf # On Behalf of Name
8464	Pettit/Sarah		79.32	2 Transactions	
1727	Red Wing City-Finance				
	01-201-000-0000-6420		442.59	Evidence rm test amp 6/15/18	35183 Other General Supplies
	01-201-000-0000-6420		315.54	Evidence rm test amp 6/15/18	35183 Other General Supplies
	01-281-280-0000-6897		36,728.34	REP NPP grant Q4	6/30/18 Other Agency Reimbursements
1727	Red Wing City-Finance		37,486.47	3 Transactions	
5136	Red Wing City-Public Works				
	01-201-000-0000-6253		35.77	Wash bay:Shrf shed 5/2018	11876.000 Water/Sewer
	01-207-000-0000-6257		436.89	Dumpster/recyc 5/2018	31881.000 Solid Waste Disposal
	01-111-112-0000-6253		6,015.57	Water/sewer 5/2018	31881.001 Water/Sewer
	01-111-112-0000-6257		210.18	Dumpster 5/2018	31881.001 Solid Waste Disposal
	01-111-112-0000-6253		964.40-	Cool twr deduct 5/2018	31881.002 Water/Sewer
	01-111-112-0000-6253		44.02-	Irrig deduct 5/2018	31881.003 Water/Sewer
	01-111-116-0000-6257		107.65	Dumpster 5/2018	31881.004 Solid Waste Disposal
	01-111-110-0000-6253		237.96	Water/sewer 5/2018	31881.005 Water/Sewer
	01-111-110-0000-6257		127.65	Dumpster 5/2018	31881.005 Solid Waste Disposal
	01-111-110-0000-6253		20.33	Irrigation 5/2018	31881.006 Water/Sewer
	01-111-115-0000-6257		138.71	Dumpster 5/2018	31881.008 Solid Waste Disposal
	01-111-115-0000-6253		369.95	Water/sewer 5/2018	31881.009 Water/Sewer
5136	Red Wing City-Public Works		6,692.24	12 Transactions	
2229	Ripley Dental Care				
	01-207-000-0000-6272		514.28	Dental:Erickson 6/19/18	13915 Physician & Medical Fees
	01-207-000-0000-6272		287.04	Dental:Miller DOC 6/14/18	13915 Physician & Medical Fees
	01-207-000-0000-6272		329.36	Dental:Warren DOC 6/12/18	13915 Physician & Medical Fees
2229	Ripley Dental Care		1,130.68	3 Transactions	
12545	Rivertown Multimedia				
	01-005-000-0000-6242		112.50	3/20/18 Bd minutes 4/285/18	2621132 Legal Notices
	01-005-000-0000-6242		137.50	5/8/18 Co Bd. 6/9/18	2639806 Legal Notices
	01-005-000-0000-6242		125.00	5/15/18 Co Bd. 6/9/18	2639813 Legal Notices
12545	Rivertown Multimedia		375.00	3 Transactions	
4338	Robinson/Lyman M				
	01-121-000-0000-6331		78.48	CVSO mileage 5/3-6/14/18	Mileage & Transportation
	01-281-280-0000-6331		38.15	Nuc drill mileage 6/6/18	Mileage & Transportation
	01-281-280-0000-6333		13.00	Nuc drill parking 6/6/18	Other-(Parking, Etc)

Goodhue County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf # On Behalf of Name
4338	Robinson/Lyman M		129.63	3 Transactions	
50750	Rs Eden				
	01-255-000-0000-6285		324.82	Rapid test supplies 5/31/18	61071 Laboratory Fees
50750	Rs Eden		324.82	1 Transactions	
4242	Sandwick/Janet				
	01-255-000-0000-6202		30.00	Cell phone 6/2018	Cell Phone
4242	Sandwick/Janet		30.00	1 Transactions	
9340	Schwickert's Tecta America LLC				
	01-201-000-0000-6301		339.25	HVAC maint 6/12/18 CF twr	510035851 Maintenance Contracts
	01-201-000-0000-6301		339.25	HVAC maint 6/12/18 Sandhill tw	510035852 Maintenance Contracts
	01-201-000-0000-6301		339.25	HVAC maint 6/12/18 Aspen twr	510035855 Maintenance Contracts
	01-201-000-0000-6301		339.25	HVAC maint 6/12/18 PI twr	510035857 Maintenance Contracts
9340	Schwickert's Tecta America LLC		1,357.00	4 Transactions	
5931	Securus Technologies				
	01-207-240-0000-6201		2,793.00	Prepaid phone cards 5/30/18	10337 Telephone
5931	Securus Technologies		2,793.00	1 Transactions	
2606	Shi Corp				
	01-281-280-0000-6301		167.00	DRB Laptop 3 yr warranty	b08444125 Maintenance Contracts
2606	Shi Corp		167.00	1 Transactions	
873	Siewerts Garage Inc				
	01-201-000-0000-6309		175.00	#1424 tow:accident 6/19/18	2139695 Other-Vehicle or Boat License & Title
873	Siewerts Garage Inc		175.00	1 Transactions	
11804	Smith/John				
	01-063-000-0000-6202		30.00	Cell phone 6/2018	Cell Phone
	01-063-000-0000-6331		202.74	MCCC mileage 6/4/18	Mileage & Transportation
11804	Smith/John		232.74	2 Transactions	
1809	Stanton Township				
	01-071-000-0000-5855		27.50	Overpay election equip 6/21/18	Miscellaneous Revenue-Equipment Reimb
1809	Stanton Township		27.50	1 Transactions	
6450	Staples Advantage				
	01-103-000-0000-6405		14.95	Wireless mouse 6/8/18	3380542401 Office Supplies

Goodhue County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formu
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
			Amount		
	01-207-000-0000-6405		248.85	Ink,folders,cardstock 6/2/18	8050148637 Office Supplies
6450	Staples Advantage		263.80	2 Transactions	
1831	Streichers Inc				
	01-207-000-0000-6453		145.96	Initl uniform:Brecht 6/15/18	1318901 Personnel Uniforms
	01-207-000-0000-6453		313.94	Initl uniform:Ormsby 6/5/18	i1317295 Personnel Uniforms
	01-207-000-0000-6453		137.98	Initl uniform:Brecht 6/5/18	i1317308 Personnel Uniforms
	01-201-000-0000-6480		59.00	Trauma plate:Bowron 6/12/18	i1318148 Equipment/Furniture<\$5,000
1831	Streichers Inc		656.88	4 Transactions	
11982	Summit Food Service LLC				
	01-207-000-0000-6420		490.27	Steamer filter ctgs 6/13/18	2000029144 Other General Supplies
	01-207-000-0000-6463		488.12	Condiments 6/9-6/15/18	2000029144 Detainee Meals
	01-207-000-0000-6463		7,081.90	Inmate meals 6/9-6/15/18	2000029145 Detainee Meals
	01-207-000-0000-6366		433.72	Inmate laundry 6/9-6/15/18	2000029146 Detainee Laundry
	01-207-000-0000-6420		20.68	Oven mitts 6/20/18	2000029535 Other General Supplies
	01-207-000-0000-6463		189.92	Condiments 6/16-6/22	2000029535 Detainee Meals
	01-207-000-0000-6463		6,998.82	Inmate meals 6/16-6/22-18	2000029536 Detainee Meals
	01-207-000-0000-6366		433.72	Inmate laundry 6/16-6/22/18	2000029537 Detainee Laundry
11982	Summit Food Service LLC		16,137.15	8 Transactions	
162	Tang/Katie				
	01-805-000-0000-6196		1,503.99	2018 Tuition reimb 1/8-5/10/18	Tuition Reimbursement
162	Tang/Katie		1,503.99	1 Transactions	
3622	Tapanila/Ted				
	01-121-120-0000-6220		519.39	Transp mileage 4/16-5/17/18	Volunteer Transportation Mileage
3622	Tapanila/Ted		519.39	1 Transactions	
12152	Thuman/Stacy L				
	01-031-000-0000-6202		35.00	Cell phone 6/2018	Cell Phone
12152	Thuman/Stacy L		35.00	1 Transactions	
46300	Tom Parker Electric Inc				
	01-111-115-0000-6305		90.00	Open neutral 6/8/18	8715 Building Maintenance
46300	Tom Parker Electric Inc		90.00	1 Transactions	
2469	Toshiba Financial Services (L.A.)				
	01-255-000-0000-6302		244.85	Copier 7/2018	68485203 Copies/Copier Maintenance
	01-055-000-0000-6302		203.02	Copier 7/2018	68485667 Copies/Copier Maintenance

Goodhue County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf # On Behalf of Name
	01-055-000-0000-6302		144.38	Copies 5/2018	68485667 Copies/Copier Maintenance
	01-281-280-0000-6302		321.80	Copier 7/2018	68491907 Copies/Copier Maintenance
	01-207-000-0000-6302		216.93	Admin copier 7/2018	90136753990 Copies/Copier Maintenance
	01-207-000-0000-6302		18.57	Admin copies 5/2018	90136753990 Copies/Copier Maintenance
	01-201-000-0000-6302		135.51	Copier 7/2018	90136754017 Copies/Copier Maintenance
	01-201-000-0000-6302		13.77	Copies 5/2018	90136754017 Copies/Copier Maintenance
	01-207-000-0000-6302		238.36	Intake copier 7/2018	90136754033 Copies/Copier Maintenance
	01-207-000-0000-6302		108.02	Intake copies 5/2018	90136754033 Copies/Copier Maintenance
	01-201-000-0000-6302		75.86	Patrol copier 7/2018	90136821769 Copies/Copier Maintenance
	01-201-000-0000-6302		2.63	Patrol copies 5/2018	90136821769 Copies/Copier Maintenance
2469	Toshiba Financial Services (L.A.)		1,723.70	12 Transactions	
3321	University Of Mn (Vmc)				
	01-201-233-0000-6851		163.20	Diagnostic test:Ambush 6/20/18	1171981 K-9 Donation Expense
3321	University Of Mn (Vmc)		163.20	1 Transactions	
69326	Walker/Fred				
	01-121-120-0000-6220		318.28	Transp mileage 3/8-4/6/18	Volunteer Transportation Mileage
69326	Walker/Fred		318.28	1 Transactions	
1894	Warren/Jeffrey				
	01-201-000-0000-6332		12.84	Ovrnt meal 5/7/18	Meals & Lodging
	01-201-000-0000-6332		15.80	Ovrnt meal 5/8/18	Meals & Lodging
1894	Warren/Jeffrey		28.64	2 Transactions	
11465	Wells Fargo Vendor Fin Serv				
	01-207-000-0000-6302		44.17	Hlth unit copier 7/2018	90136518171 Copies/Copier Maintenance
	01-207-000-0000-6302		20.58	Hlth unit copies 5/2018	90136518171 Copies/Copier Maintenance
11465	Wells Fargo Vendor Fin Serv		64.75	2 Transactions	
1903	West Payment Center				
	01-025-000-0000-6244		1,185.00	Online research 5/2018	838299072 Subscriptions
	01-025-000-0000-6452		1,481.21	Law books 5/5-6/4/18	838383237 Ledgers, Reference, & Law Books
1903	West Payment Center		2,666.21	2 Transactions	
12016	Whitaker/Richard				
	01-121-120-0000-6220		1,121.61	Transp mileage 4/2-5/25/18	Volunteer Transportation Mileage
12016	Whitaker/Richard		1,121.61	1 Transactions	
3108	Wisconsin Dept Of Transportation				

Goodhue County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf # On Behalf of Name
	01-201-000-0000-6332		1,167.20	ERT trng meals 4/30-5/3/18	3950000086831 Meals & Lodging
3108	Wisconsin Dept Of Transportation		1,167.20	1 Transactions	
9563	Wright/David				
	01-063-000-0000-6202		30.00	Cell phone 6/2018	Cell Phone
	01-063-000-0000-6209		40.00	Internet 6/2018	Internet
9563	Wright/David		70.00	2 Transactions	
8000	Wyld/Eddy				
	01-063-000-0000-6202		30.00	Cell phone 6/2018	Cell Phone
	01-063-000-0000-6209		40.00	Internet 6/2018	Internet
8000	Wyld/Eddy		70.00	2 Transactions	
1 Fund Total:			177,987.77	County General Revenue	89 Vendors 183 Transactions

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
1353	Ag Partners Coop 03-340-000-0000-6561		300.38	DEF 201.6g RW	776192	Motor Oil & Lubricants
	03-340-000-0000-6565		6,184.44	Diesel 2398g CF	776539	Diesel Fuel
	03-340-000-0000-6565		12,892.42	Diesel 4999g RW	776539	Diesel Fuel
	03-340-000-0000-6565		2,741.86	Diesel 906.4g Ky	809582	Diesel Fuel
1353	Ag Partners Coop		22,119.10	4 Transactions		
12990	Allstate Peterbilt of Rochester 03-340-000-0000-6562		20.19	Filters for Stock	5004119360	Truck & Pickup Repair Parts
12990	Allstate Peterbilt of Rochester		20.19	1 Transactions		
2371	Anderson Rock & Lime Inc 03-310-000-0000-6507		288.50	21.45T Rock Pk Lot #17	29995	Crushed Rock
	03-310-000-0000-6507		305.35	49.25T Shoulder #9	30071	Crushed Rock
	03-310-000-0000-6507		74.40	12T Gravel #45	30159	Crushed Rock
	03-310-000-0000-6507		314.65	50.75T Shoulder #25	30159	Crushed Rock
	03-310-000-0000-6507		81.53	13.15T Shoulder #30	30159	Crushed Rock
	03-310-000-0000-6507		313.72	50.6T Shoulder #9	30159	Crushed Rock
2371	Anderson Rock & Lime Inc		1,378.15	6 Transactions		
3443	Anderson/Brad 03-521-000-0000-6331		23.44	Park Board-Mileage	6/14/2018	Mileage
3443	Anderson/Brad		23.44	1 Transactions		
2313	Aramark Uniform Services Inc 03-340-000-0000-6307		58.60	Uniforms-Mech	792562791	Uniform Maintenance
	03-340-000-0000-6420		49.40	Shop Rags	792562791	Other General Supplies
2313	Aramark Uniform Services Inc		108.00	2 Transactions		
1116	Braun Intertec Corporation 03-330-000-0000-6278		506.25	Pvmt Consulting Icon	B132417	Consultant Fees
1116	Braun Intertec Corporation		506.25	1 Transactions		
3592	Bruening Rock Products, Inc 03-310-000-0000-6327		75,449.94	2018 Agg Surf Est #1	Est #1	Crushed Rock Surfacing Contracts
3592	Bruening Rock Products, Inc		75,449.94	1 Transactions		
12773	Fastenal Company 03-340-000-0000-6420		47.78	Cut Off Blades	MNRED135250	Other General Supplies
	03-340-000-0000-6563		39.30	Bolts/Draw Pin 1605	MNRED135310	Heavy & Misc Equip Repair Parts

Goodhue County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

<u>Vendor No.</u>	<u>Name</u> <u>Account/Formula</u>	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	<u>Warrant Description</u> <u>Service Dates</u>	<u>Invoice #</u> <u>Paid On Bhf #</u>	<u>Account/Formula Description</u> <u>On Behalf of Name</u>
	03-310-000-0000-6504		75.07	Sign Fasteners	MNRED135349	Traffic Signs, Posts & Misc
	03-340-000-0000-6562		6.19	Trans Filter Bolts 1202	MNRED135526	Truck & Pickup Repair Parts
12773	Fastenal Company		168.34	4 Transactions		
8869	FleetPride					
	03-340-000-0000-6562		52.51	Brk Chmber 0401	95013743	Truck & Pickup Repair Parts
8869	FleetPride		52.51	1 Transactions		
12207	Forestry Suppliers Inc					
	03-340-000-0000-6561		28.47	2 Cycle Oil	373784-00	Motor Oil & Lubricants
	03-340-000-0000-6562		89.46	DMI Cable Kit 1803	373784-00	Truck & Pickup Repair Parts
	03-340-000-0000-6562		89.46	DMI Cable Kit 1805	373784-00	Truck & Pickup Repair Parts
12207	Forestry Suppliers Inc		207.39	3 Transactions		
11027	GFI Cleaning Services					
	03-330-000-0000-6305		1,100.00	Cleaning Svc-June	1095	Building Maintenance
	03-350-000-0000-6305		675.00	Carpet Cleaning RW	1095	Building Maintenance
11027	GFI Cleaning Services		1,775.00	2 Transactions		
12117	GIS Workshop LLC					
	03-310-000-0000-6270		600.00	Smpl Signs/Rowemap Maint	12263	Software Licensing
12117	GIS Workshop LLC		600.00	1 Transactions		
2630	Herc-U-Lift					
	03-340-000-0000-6304		49.36	CO Ck #7180	W341973-1	Other Machinery & Equipment Maint
2630	Herc-U-Lift		49.36	1 Transactions		
1461	Kenyon Municipal Utilities					
	03-350-000-0000-6251		167.08	Elec-Kny	121783	Electricity
	03-350-000-0000-6253		44.57	Wtr-Swr-Kny	121783	Water/Sewer/Garbage Pick Up
1461	Kenyon Municipal Utilities		211.65	2 Transactions		
1523	Lodermeier Implement Co					
	03-340-000-0000-6563		24.34	Hydr Spacers 1507	83442	Heavy & Misc Equip Repair Parts
1523	Lodermeier Implement Co		24.34	1 Transactions		
7885	Niebur Tractor & Equipment Inc					
	03-340-000-0000-6563		33.60	Blades 1105	01-112724	Heavy & Misc Equip Repair Parts
	03-340-000-0000-6563		221.53	Landpride PTO Shield 1704	01-112964	Heavy & Misc Equip Repair Parts
	03-340-000-0000-6563		119.08	Landpride Blades 1605	01-113021	Heavy & Misc Equip Repair Parts

Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formu	Description
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of	Name
	03-340-000-0000-6563		298.04	Landpride Blades 1507	01-113021		Heavy & Misc Equip Repair Parts
7885	Niebur Tractor & Equipment Inc		672.25				
				4 Transactions			
7633	Nuss Truck and Equipment Group LLC						
	03-340-000-0000-6562		45.95	Cab filter 1301	1176772P		Truck & Pickup Repair Parts
	03-340-000-0000-6562		14.25	Filter 0901	1176772P		Truck & Pickup Repair Parts
	03-340-000-0000-6562		14.25	Filter 0801	1176772P		Truck & Pickup Repair Parts
	03-340-000-0000-6303		1,550.00	Injector Rpr Lbr 1201	4008047		Labor-Trucks & Pick Ups
	03-340-000-0000-6562		3,418.27	Injector Rpr Pts 1201	4008047		Truck & Pickup Repair Parts
	03-340-000-0000-6270		225.00	MackTech Softwr Update	4555652P		Software Licensing
7633	Nuss Truck and Equipment Group LLC		5,267.72				
				6 Transactions			
50705	Red Wing Ace Hardware						
	03-310-000-0000-6504		12.39	Dish Soap-Traff Mkg	181194/1		Traffic Signs, Posts & Misc
	03-340-000-0000-6420		18.87	Propane	181194/1		Other General Supplies
	03-350-000-0000-6420		4.13	Dish Soap-Shop	181194/1		Other General Supplies
	03-310-000-0000-6511		15.29	Weed Sprayer	181409/1		Weed/Brush Control
	03-320-000-0000-6501		1.06	O-Ring Concr Testing Equ	181453/1		Field Engineering/Survey Supplies
50705	Red Wing Ace Hardware		51.74				
				5 Transactions			
5136	Red Wing City-Public Works						
	03-350-000-0000-6253		443.80	Wtr-Swr-Garb	9948-000		Water/Sewer/Garbage Pick Up
	03-310-000-0000-6508		287.35	Hydrant-Graveling	9948-001		Miscellaneous Road Supplies
	03-350-000-0000-6253		61.78	Wtr/Swr-Shared	9948-002		Water/Sewer/Garbage Pick Up
	03-350-000-0000-6306		16.84	Sprinkler	9949-000		Grounds Maintenance
5136	Red Wing City-Public Works		809.77				
				4 Transactions			
70136	Ripley's Rental And Sales						
	03-310-000-0000-6512		103.00	Crackfilling LP 200#	41477		Crack Filling
	03-310-000-0000-6512		154.50	Crackfilling LP 300#	41742		Crack Filling
	03-350-000-0000-6343		121.50	Lift Rental-Bulbs RW	41828		Machinery & Equipment Rental
	03-310-000-0000-6512		32.70	Patching LP 60#	41876		Crack Filling
70136	Ripley's Rental And Sales		411.70				
				4 Transactions			
59303	Sherwin Williams						
	03-350-000-0000-6305		0.14-	Credit S/T chrgd in error	28564		Building Maintenance
	03-350-000-0000-6305		0.14-	Credit S/T chrgd in error	28572		Building Maintenance
	03-350-000-0000-6305		76.99-	Cr Wld Bay Paint - Pd on Inv #	28572		Building Maintenance
	03-310-000-0000-6508		9.29	Pump Armor	67521		Miscellaneous Road Supplies
	03-310-000-0000-6508		443.80	TM Paint-Yellow 5g	67521		Miscellaneous Road Supplies

Goodhue County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf # On Behalf of Name
	03-310-000-0000-6508		198.00	TM Glass Beads (300#)	67521 Miscellaneous Road Supplies
	03-310-000-0000-6508		1,014.40	TM Paint-White 5g	67521 Miscellaneous Road Supplies
	03-310-000-0000-6508		88.90	Paint Thinner	70764 Miscellaneous Road Supplies
59303	Sherwin Williams		1,677.12	8 Transactions	
12989	STORY REVOCABLE TRUST				
	03-521-000-0000-6621		30,000.00	10 Acres Nielsen Preserve	36-130-0010 Land Purchases
12989	STORY REVOCABLE TRUST		30,000.00	1 Transactions	
73383	Xcel Energy				
	03-350-000-0000-6251		198.81	Electric - Zta	51-63907713 Electricity
73383	Xcel Energy		198.81	1 Transactions	
3 Fund Total:			141,782.77	County Road and Bridge	23 Vendors 64 Transactions

Goodhue County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

<u>Vendor</u>	<u>Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
		<u>Amount</u>			
2477	Association Of Mn Counties 11-430-700-0010-6357	35.00	Dist mtg regs:NA 6/4/18	50123	Conferences/Schools/Training
2477	Association Of Mn Counties	35.00	1 Transactions		
5349	License Center 11-420-600-0010-6663	764.65	#1813 Silver Equinox tax,title		Vehicles Purchased
	11-430-700-0010-6663	734.66	#1813 Silver Equinox tax,title		Vehicles Purchased
5349	License Center	1,499.31	2 Transactions		
11 Fund Total:		1,534.31	Health & Human Service Fund	2 Vendors	3 Transactions

Goodhue County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
5573	Emergency Automotive Tech 34-205-000-0000-6663		320.75	#1827 Brush guard 6/21/18	052318.22	Vehicles Purchased
5573	Emergency Automotive Tech		320.75	1 Transactions		
5596	John Deere Financial 34-340-000-0000-6669		67,863.72	#1802 JD Tractor 6145M 6/11/18	116297613	Equipment/Furniture>=5,000
5596	John Deere Financial		67,863.72	1 Transactions		
5349	License Center 34-130-000-0000-6663		1,499.31	#1812 Silver Equinox tax,title		Vehicles Purchased
5349	License Center		1,499.31	1 Transactions		
3189	Minnesota Ag Group Inc 34-340-000-0000-6669		35,000.00	#1817 Case IH Maxxum150	3460	Equipment/Furniture>=5,000
3189	Minnesota Ag Group Inc		35,000.00	1 Transactions		
2570	Quality Power Solutions 34-111-000-0000-6304		2,153.09	Eaton batteries 6/12/18	10220	Other Machinery & Equipment Maint
2570	Quality Power Solutions		2,153.09	1 Transactions		
56570	Sargents Nursery Inc 34-111-000-0000-6306		40.00	HHS park lot mulch 6/12/18	7314	Grounds Maintenance
56570	Sargents Nursery Inc		40.00	1 Transactions		
5029	Short Elliot Hendrickson Inc 34-111-000-0000-6306		588.24	HHS park lot obsvtn 5/2018	351276	Grounds Maintenance
5029	Short Elliot Hendrickson Inc		588.24	1 Transactions		
34 Fund Total:			107,465.11	Capital Plan	7 Vendors	7 Transactions

Goodhue County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
27100	Allegra 61-398-000-0000-6420		18.00	Laminate Cat Poster	61237	Other General Supplies
27100	Allegra		18.00	1 Transactions		
2313	Aramark Uniform Services Inc 61-398-000-0000-6307		165.10	Uniforms	792562791	Uniform Maintenance
	61-398-000-0000-6411		152.95	Mats & Towels	792562791	Bldg/Grounds Supplies & Materials
2313	Aramark Uniform Services Inc		318.05	2 Transactions		
10056	Clemens/Randy 61-398-000-0000-6417		80.00	Safety Glasses - R. Clemens	Reimb	Safety Materials
10056	Clemens/Randy		80.00	1 Transactions		
8869	FleetPride 61-399-000-0000-6563		76.32	Winch Strap 7025	95013743	Heavy & Misc Equipment Repair Parts
8869	FleetPride		76.32	1 Transactions		
2630	Herc-U-Lift 61-398-000-0000-6304		51.45	CO Chk #7086	W343078	Other Machinery & Equipment Maint
	61-398-000-0000-6304		47.45	CO Chk #7021	W361513-1	Other Machinery & Equipment Maint
	61-398-000-0000-6304		51.45	CO Chk #7022	W374640	Other Machinery & Equipment Maint
2630	Herc-U-Lift		150.35	3 Transactions		
5136	Red Wing City-Public Works 61-398-000-0000-6253		137.50	Wtr-Swr-Garg RC	10040-000	Water & Sewer
	61-398-192-0000-6839		1,038.52	Residual Disp RC	10040-000	Misc Disposal Costs
5136	Red Wing City-Public Works		1,176.02	2 Transactions		
70136	Ripley's Rental And Sales 61-398-000-0000-6343		121.50	Lift Rental-Bulbs Rcy	41828	Machinery & Equipment Rental
70136	Ripley's Rental And Sales		121.50	1 Transactions		
5029	Short Elliot Hendrickson Inc 61-397-000-0000-6283		1,621.89	Monitor Wan Landf	350834	Water Monitoring/Well Permits
5029	Short Elliot Hendrickson Inc		1,621.89	1 Transactions		
61 Fund Total:			3,562.13	Waste Management Facilities	8 Vendors	12 Transactions

Goodhue County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
21090	Goodhue County Recorder 81-850-000-0000-2162		46.00	Rec fee:Cannon Valley Ct.		Unapportioned Sale Of Forfeited Land
	81-850-000-0000-2162		132.66	Deed tax:Cannon Valley Ct.		Unapportioned Sale Of Forfeited Land
21090	Goodhue County Recorder		178.66	2 Transactions		
8522	Minnesota Energy Resources Corp 81-850-000-0000-2106		8.01	Tax court interest 2009		Unapportioned Delinquent Taxes
	81-850-000-0000-2106		3.26	Tax court interest 2010		Unapportioned Delinquent Taxes
	81-850-000-0000-2106		4.77	Tax court interest 2011		Unapportioned Delinquent Taxes
	81-850-000-0000-2106		2.70	Tax court interest 2012		Unapportioned Delinquent Taxes
	81-850-000-0000-2106		3,464.79	Tax court interest 2013		Unapportioned Delinquent Taxes
8522	Minnesota Energy Resources Corp		3,483.53	5 Transactions		
6285	Minnesota Management and Budget 81-850-000-0000-2162		1,206.00	Land assure:Cannon Valley Ct.		Unapportioned Sale Of Forfeited Land
6285	Minnesota Management and Budget		1,206.00	1 Transactions		
12965	O'Hern/Cassandra 81-850-000-0000-2102		6.00	45.029.1001 overpay	15216	Overpayments
12965	O'Hern/Cassandra		6.00	1 Transactions		
81 Fund Total:			4,874.19	Settlement Fund	4 Vendors	9 Transactions
Final Total:			437,206.28	133 Vendors	278 Transactions	

Goodhue County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	1	177,987.77	County General Revenue	
	3	141,782.77	County Road and Bridge	
	11	1,534.31	Health & Human Service Fund	
	34	107,465.11	Capital Plan	
	61	3,562.13	Waste Management Facilities	
	81	4,874.19	Settlement Fund	
	All Funds	437,206.28	Total	Approved by,
			
			

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>
11407	4239	Southeast Service Cooperative					
			9,295.00	Retirees,COBRA hlth ins7/2018	01-000-000-9001-2020	180601056698	0
			194,857.50	Health Ins 7/2018	01-000-000-9002-2020	180601056698	0
			37,890.00	Health Ins 7/2018	03-000-000-9002-2020	180601056698	0
			115,481.00	Health Ins 7/2018	11-000-000-9002-2020	180601056698	0
			4,291.00	Health Ins 7/2018	61-000-000-9002-2020	180601056698	0
Warrant #	11407	Total	361,814.50	Date 7/2/18			
		Final Total...	361,814.50	5 Transactions			

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	204,152.50	County General Revenue
3	37,890.00	County Road and Bridge
11	115,481.00	Health & Human Service Fund
61	4,291.00	Waste Management Facilities
	361,814.50	TOTAL

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Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
11409	11506	Alerus Financial					
			19,666.10	7/12/18 Payroll-Co HSA Contrib	01-000-000-2504-2005		0
			3,292.30	7/12/18 Payroll-Co HSA Contrib	03-000-000-2504-2005		0
			10,101.74	7/12/18 Payroll-Co HSA Contrib	11-000-000-2504-2005		0
			207.69	7/12/18 Payroll-Co HSA Contrib	61-000-000-2504-2005		0
Warrant #	11409	Total	33,267.83	Date 7/12/18			
		Final Total...	33,267.83	4	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	19,666.10	County General Revenue
3	3,292.30	County Road and Bridge
11	10,101.74	Health & Human Service Fund
61	207.69	Waste Management Facilities
	33,267.83	TOTAL

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Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
11408	11872	Intelllicents					
			985.71	Consulting fee 7/2018	01-061-000-0000-6278	70074	0
			111.95	Consulting fee 7/2018	11-420-600-0010-6283	70074	0
			43.05	Consulting fee 7/2018	11-420-640-0010-6283	70074	0
			154.99	Consulting fee 7/2018	11-430-700-0010-6283	70074	0
			43.05	Consulting fee 7/2018	11-479-478-0000-6283	70074	0
			77.50	Consulting fee 7/2018	11-479-479-0000-6283	70074	0
Warrant #	11408	Total	1,416.25	Date 7/16/18			
		Final Total...	1,416.25	6 Transactions			

Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	985.71	County General Revenue
11	430.54	Health & Human Service Fund
	1,416.25	TOTAL

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<u>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>
2514	AAA Striping Service Co	382,847.72		Traf Mark 2018 Est #1	03-310-000-0000-6323	Est #1 N
	Warrant # 439442	Total...	382,847.72			
2371	Anderson Rock & Lime Inc	388.74		62.7T Shoulder #24	03-310-000-0000-6507	30341 N
	Warrant # 439443	Total...	388.74			
10575	APG Media of So Minnesota, LLC	40.00		LOST Publ Hrg Notice	03-330-000-0000-6241	14024-0618 N
	Warrant # 439444	Total...	40.00			
9090	Auto Value - Red Wing	82.50		Floor Dri	03-340-000-0000-6420	134093933 N
9090		12.17		Filter for Stock	03-340-000-0000-6562	134093374 N
9090		12.17		- Rtn Filter for Stock	03-340-000-0000-6562	134093390 N
9090		12.32		Filter TM	03-340-000-0000-6562	134093479 N
9090		127.23		Hydr Fittings for Stock	03-340-000-0000-6562	134093735 N
9090		45.26		Hydr Fittings for Stock	03-340-000-0000-6562	134093806 N
9090		3.66		Filter 1503	03-340-000-0000-6562	134093933 N
9090		23.98		Hydr Fittings for Stock	03-340-000-0000-6562	134093962 N
9090		29.99		Battery Cable 0801	03-340-000-0000-6562	134094405 N
9090		0.55		- Filters Sales Tax Credit	03-340-000-0000-6563	134092397 N
9090		8.61		Filter 1504	03-340-000-0000-6563	134092397 N
9090		7.42		Filter for Mastic Mach Rental	03-340-000-0000-6563	134093390 N
9090		43.80		Wheel Nut/Stud 1411	03-340-000-0000-6563	134093441 N
9090		5.92		Filter 0204	03-340-000-0000-6563	134093822 N
	Warrant # 439445	Total...	390.14			
2679	Ayres Associates Inc	43,770.00		Aerial photography 6/2018	01-127-126-0000-6278	175401 N
	Warrant # 439446	Total...	43,770.00			
1078	Bauer Built Tire Center	424.60		Tire 0801	03-340-000-0000-6575	680040831 N
1078		62.88		- Price Correct 0801	03-340-000-0000-6575	680040832 N
1078		50.00		Tire Rpr 1301	03-340-000-0000-6575	680040897 N
1078		304.00		Mount Tires 1202	03-340-000-0000-6575	680041032 N
	Warrant # 439447	Total...	715.72			
9828	BCA - MNJIS Section	1,110.00		CJDN connect fee Q218	01-209-000-0000-6282	486099 N
	Warrant # 439448	Total...	1,110.00			
9329	Bevcomm	36.20		Pl office phone 7/2018	01-201-000-0000-6201	12151727 N
	Warrant # 439449	Total...	36.20			
3592	Bruening Rock Products, Inc	3,868.22		Shouldering #9 505.65T	03-310-000-0000-6507	90450 N

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									<u>To Date</u>	
3592	Bruening Rock Products, Inc	4,308.02	Shouldering #9 563.14T			03-310-000-0000-6507	90450			N
3592		3,811.69	Shouldering #9 498.26			03-310-000-0000-6507	90450			N
3592		187.88	Washout #45 24.56T			03-310-000-0000-6507	90450			N
3592		3,925.98	Shouldering #9 513.2T			03-310-000-0000-6507	90450			N
3592		5,300.91	Shouldering #16 692.93T			03-310-000-0000-6507	90907			N
3592		81.86	Stockpile 10.7T			03-310-000-0000-6507	90907			N
	Warrant # 439450	Total...	21,484.56							
7440	Cannon Falls Beacon	273.00	HHW Ad-CF #89077			61-399-000-0000-6241	Acct 0527			N
	Warrant # 439451	Total...	273.00							
5641	Century Link (WA)	2.46	PRI DID 6/19-7/18/18			01-025-000-0000-6201	651388588			N
5641		0.26	PRI 6/19-7/18/18			01-025-000-0000-6201	6513885061			N
5641		532.68	LEC addl lines 6/19-7/18/18			01-063-000-0000-6201	6513858564			N
5641		605.12	PRI DID 6/19-7/18/18			01-063-000-0000-6201	651388588			N
5641		62.83	PRI 6/19-7/18/18			01-063-000-0000-6201	6513885061			N
5641		50.53	PRI DID 6/19-7/18/18			11-420-600-0010-6201	651388588			N
5641		5.25	PRI 6/19-7/18/18			11-420-600-0010-6201	6513885061			N
5641		16.02	PRI DID 6/19-7/18/18			11-420-640-0010-6201	651388588			N
5641		1.66	PRI 6/19-7/18/18			11-420-640-0010-6201	6513885061			N
5641		64.09	PRI DID 6/19-7/18/18			11-430-700-0010-6201	651388588			N
5641		6.65	PRI 6/19-7/18/18			11-430-700-0010-6201	6513885061			N
5641		17.26	PRI DID 6/19-7/18/18			11-479-478-0000-6201	651388588			N
5641		1.79	PRI 6/19-7/18/18			11-479-478-0000-6201	6513885061			N
5641		41.90	PRI DID 6/19-7/18/18			11-479-479-0000-6201	651388588			N
5641		4.35	PRI 6/19-7/18/18			11-479-479-0000-6201	6513885061			N
	Warrant # 439452	Total...	1,412.85							
5660	Century Link (AZ)	800.00	SIP migration Txt-911 6/11/18			01-209-000-0000-6283	70454868			N
	Warrant # 439453	Total...	800.00							
3501	Cummins Npower Llc	2,129.16	Maint:Cat generator 6/25/18			01-111-112-0000-6301	e4-29602			N
3501		780.44	Gnrtr maint:Sand Hill 7/2/18			01-201-000-0000-6301	e4-31206			N
3501		523.80	Gnrtr maint:Aspen twr 7/2/18			01-201-000-0000-6301	e4-31207			N
	Warrant # 439454	Total...	3,433.40							
1226	Dakota Electric Assoc	18.12	St Lts #46			03-310-000-0000-6251	2-1366814			N
1226		7.70	St Lts #19			03-310-000-0000-6251	2-1366814			N
1226		107.39	St Lts #18			03-310-000-0000-6251	2-1366814			N
1226		7.70	St Lts #31			03-310-000-0000-6251	2-1366814			N

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
1226	Dakota Electric Assoc	7.71	St Lts #7	03-310-000-0000-6251	2-1366814		N
	Warrant # 439455	Total...					
		148.62					
12768	Dell Marketing Lp	897.77	(1) Computer:Heidi 5/18/18	34-121-000-0000-6480	10243012423		N
12768		1,795.54	(2) Computers 5/18/18	34-601-000-0000-6480	10243012423		N
	Warrant # 439456	Total...					
		2,693.31					
1814	Dept of Labor & Industry Financial Svcs	25.00	Retention 5/2018	01-127-127-0000-5478			N
1814		693.50	Bldg permit surcharge 5/2018	72-850-000-0000-2178			N
	Warrant # 439457	Total...					
		668.50					
3824	Frontier Ag & Turf	574.00	12" Bucket #1806	03-340-000-0000-6563	5650147		N
	Warrant # 439458	Total...					
		574.00					
12042	Galls LLC - DBA Uniforms Unlimited	110.16	Ball vest carrier:Blue 6/25	01-201-000-0000-6480	1001727744		N
12042		319.98	(2) Gun locks:Beardcat 6/26	01-201-000-0000-6867	1001727744		N
12042		24.03	Flaps,straps/flag badge 6/25	01-205-000-0000-6453	1001727744		N
	Warrant # 439459	Total...					
		454.17					
21090	Goodhue County Recorder	46.00	Rec fee:Sandstone Ridge	81-850-000-0000-2162			N
21090		1.65	Deed tax:Sandstone Ridge	81-850-000-0000-2162			N
	Warrant # 439460	Total...					
		47.65					
1881	Green Lights Recycling Inc	886.68	Bulb Disp	61-399-192-0000-6838	18-4050		N
	Warrant # 439461	Total...					
		886.68					
6901	Gs Distributing	4,698.38	Plumbing parts 7/1/18	01-111-113-0000-6305	5684		N
	Warrant # 439462	Total...					
		4,698.38					
5234	HBC	50.09	Fire Alarm Lines	03-330-000-0000-6209	93976		N
5234		50.09	Fire Alarm Lines	61-398-000-0000-6209	81940		N
5234		100.00	Internet/Comm Rcy	61-398-000-0000-6209	81940		N
	Warrant # 439463	Total...					
		200.18					
3972	Innovative Office Solutions Llc	133.42	Storage boxes 6/29/18	01-091-000-0000-6405	2104656		N
	Warrant # 439464	Total...					
		133.42					
3119	J.R.'s Appliance Disposal Inc	2,574.00	Lndf Disp Misc Elec	61-397-000-0000-6258	95278		N
	Warrant # 439465	Total...					
		2,574.00					
12993	Javtech Inc.	169.00	Chemicals 6/8/18	01-111-110-0000-6413	98105		N
12993		258.75	Chemicals 6/29/18	01-111-110-0000-6413	97595		N

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					<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
12993	Javtech Inc.	1,564.88	Chemicals 7/5/18		01-111-112-0000-6413	97599		N
12993		1,372.53	Chemicals 6/29/18		01-111-112-0000-6413	98416		N
12993		1,323.50	Chemicals 6/29/18		01-111-112-0000-6413	98417		N
12993		920.50	Chemicals 7/5/18		01-111-115-0000-6413	97601		N
12993		101.87	Chemicals 6/29/18		01-111-115-0000-6413	98415		N
	Warrant # 439466	Total...	5,711.03					
4712	JJ Lawnscape Underground Sprinkler	130.88	Sprinkler repairs 6/27/18		01-111-112-0000-6306	21786		N
4712		84.20	Sprinkler repairs 6/29/18		01-111-115-0000-6306	21782		N
4712		98.21	Sprinkler repairs 6/27/18		01-111-115-0000-6306	21787		N
	Warrant # 439467	Total...	313.29					
8633	JOBSHQ	90.25	Elections temp ad 6/9/18		01-061-000-0000-6241	262942		N
	Warrant # 439468	Total...	90.25					
5596	John Deere Financial	110.42	Hydr Oil 1807		03-340-000-0000-6561	1166432		N
5596		7.53	Funnel 1807		03-340-000-0000-6563	1166432		N
5596		8.50	Keys 1807		03-340-000-0000-6563	1166433		N
5596		55.25	Tractor Keys		03-340-000-0000-6563	1168334		N
	Warrant # 439469	Total...	181.70					
1432	Johnson Tire Service	85.64	#1027 Tire bill adj 6/22/18		01-201-000-0000-6303	19992		N
	Warrant # 439470	Total...	85.64					
10777	Kenyon Ace Hardware	14.99	Gloves		03-340-000-0000-6420	145668		N
	Warrant # 439471	Total...	14.99					
12923	Kevin's Service	32.10	10g Unld Chsw Gas		03-340-000-0000-6567	2619		N
	Warrant # 439472	Total...	32.10					
12835	Knight Barry Title United LLC	220.00	Certs-599-124 Belv		03-320-000-0000-6283	969490		N
	Warrant # 439473	Total...	220.00					
11824	Kurtz/Thomas	12.29	41.180.0380 overpay		81-850-000-0000-2102	7482		N
	Warrant # 439474	Total...	12.29					
21997	Lake City Graphic	44.78	LOST Public Hearing		03-330-000-0000-6241	46202		N
	Warrant # 439475	Total...	44.78					
1493	Lakes Gas Co	154.65	LP - June		61-398-192-0000-6566	1461725		N
1493		205.84	LP - June		61-398-192-0000-6566	1461736		N
1493		103.46	LP - June		61-398-192-0000-6566	1461763		N

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	Warrant # 439476	Total...	463.95			
2897	Legal Briefings for Building Inspectors	99.49	Renew subscription 15472557	01-127-127-0000-6244		N
	Warrant # 439477	Total...	99.49			
5349	License Center	1,739.19	#1841 2018 Chevy regs,title	34-127-127-0000-6663	629018	N
	Warrant # 439478	Total...	1,739.19			
5349	License Center	21.75	#1827 2018 Silverado title	34-205-000-0000-6663		N
	Warrant # 439479	Total...	21.75			
1523	Lodermeier Implement Co	117.66	Valve Cover 1204	03-340-000-0000-6563	83846	N
	Warrant # 439480	Total...	117.66			
1531	Luhman Construction Co Inc	203.26	25.68 yds C5 Rock #46	03-310-000-0000-6507	10687	N
	Warrant # 439481	Total...	203.26			
5035	Lyle Signs Inc	169.66	Keep Right #21	03-310-000-0000-6504	865968	N
	Warrant # 439482	Total...	169.66			
10317	MATHIOWETZ CONSTRUCTION CO	405,320.98	601-036 - #1 Grading	03-320-000-0000-6320	Est #5	N
	Warrant # 439483	Total...	405,320.98			
7919	Menards-Red Wing	8.91	Survey supplies 6/11/18	01-103-000-0000-6412	29662	N
7919		2.61	Survey supplies 6/11/18	01-103-000-0000-6412	29666	N
7919		60.99	Shop Supplies	03-340-000-0000-6420	30094	N
7919		13.96	Paint 1202	03-340-000-0000-6562	30210	N
7919		9.97	Rcy Cat Sign Adhesive	61-398-000-0000-6420	30556	T
	Warrant # 439484	Total...	96.44			
10276	Midway Ford	46,777.00	#1804 For F450/dumpbox	34-340-000-0000-6663	117992	N
	Warrant # 439485	Total...	46,777.00			
8522	Minnesota Energy Resources Corp	48.01	Gas-Zta Shop	03-350-000-0000-6252	504254044-1	N
8522		50.64	Gas-Kenyon Shop	03-350-000-0000-6252	504254044-2	N
	Warrant # 439486	Total...	98.65			
1615	Mn Bureau Of Criminal Apprehension	645.00	Permit to carry:Renew	72-850-000-0000-2194	25.000057	N
1615		1,820.00	Permit to carry:New	72-850-000-0000-2194	25.000057	N
	Warrant # 439487	Total...	2,465.00			
1821	Mn Dept Of Finance	2,178.00	Batt wmn/birth cert 6/2018	72-850-000-0000-2173		N

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1821	Mn Dept Of Finance	228.00	RE assurance Q218	72-850-000-0000-2176			N
1821		7,980.00	State surcharges 6/2018	72-850-000-0000-2209			N
1821		932.00	Birth/death surcharge 6/2018	72-850-000-0000-2218			N
1821		1,010.00	Birth cert surcharge 6/2018	72-850-000-0000-2218			N
	Warrant # 439488	Total...	12,328.00				
6788	Mn Dept Of Health	210.00	Well permits:Q218	01-127-129-0000-6283	6292018		N
6788		807.50	Well certs Q218	72-850-000-0000-2207			N
	Warrant # 439489	Total...	1,017.50				
9869	Neenah Foundry Co	325.19	Casting Grt 021-012	03-320-000-0000-6301	276739		N
	Warrant # 439490	Total...	325.19				
12999	Nelson/Steven R.	2,200.00	Prof svcs:Menards 5/2018	01-055-000-0000-6284			N
	Warrant # 439491	Total...	2,200.00				
1661	Neufab Specialty Fabricators	96.59	Tubing-Backrack 0805	03-340-000-0000-6562	149544		N
	Warrant # 439492	Total...	96.59				
5041	North America Banking Company	21.00	Doc destruct 6/26/18	01-201-000-0000-6284	308392		N
5041		7.00	Doc destruct 6/26/18	01-207-000-0000-6283	308392		N
	Warrant # 439493	Total...	28.00				
9516	Nuvera (FKA NU-Telecom)	170.48	Gdhu backup phone 7/2018	01-209-000-0000-6201	1192564		N
9516		84.74	Tele CF	03-350-000-0000-6201	1182424		N
9516		54.95	DSL CF	03-350-000-0000-6209	1182424		N
	Warrant # 439494	Total...	310.17				
2864	Office Depot	10.29	Pocket folders 6/21/18	01-105-000-0000-6405	154681679001		N
	Warrant # 439495	Total...	10.29				
5828	Olmsted County	81.55	HHW Disp-ZTA 6/21/18	61-399-192-0000-6838	HW062818A		N
5828		40.79	HHW Disp-Wana 6/28/18	61-399-192-0000-6838	HW062918		N
5828		77.28	HHW Disp-Good 6/14/18	61-399-192-0000-6838	HW062918A		N
	Warrant # 439496	Total...	199.62				
5545	Paul's Industrial Garage	35.00	Dumpster 6/1/18	01-201-000-0000-6257			N
	Warrant # 439497	Total...	35.00				
9146	Precise MRM LLC	280.00	(8) GPS Data Svc May	03-310-000-0000-6270	1017428		N
	Warrant # 439498	Total...	280.00				

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11176	Ranger Chevrolet Buick GMC	26,114.45	#1841 2018 Silverado	34-127-127-0000-6663	9990364		N
11176		44,785.00	#1827 2018 Silverado	34-205-000-0000-6663	49565		N
	Warrant # 439499	Total...					
		70,899.45					
5644	Red Wing Construction Co	495.00	Soffit covers:bee control 6/27	01-111-116-0000-6305	18039.01		N
	Warrant # 439500	Total...					
		495.00					
7648	Rent N Save Portable Services	330.00	Prk Toilets 5/2/18-5/31/18	03-521-000-0000-6343	52659		N
7648		830.00	Prk Toilets 6/1/18-6/30/18	03-521-000-0000-6343	52660		N
	Warrant # 439501	Total...					
		1,160.00					
6068	River Country Cooperative	54.27	19.74g Unld 0207	03-340-000-0000-6567	294380		N
6068		46.22	17g Unld 0608	03-340-000-0000-6567	294380		N
6068		57.40	20.36g Unld 0207	03-340-000-0000-6567	294380		N
6068		27.83	5g Unld 5538	03-340-000-0000-6567	294380		N
6068		62.61	22.05g Unld 0207	03-340-000-0000-6567	294380		N
	Warrant # 439502	Total...					
		248.33					
15494	Roberts Business Forms	462.99	Warrant envelopes 6/14/18	01-201-000-0000-6401	436358		N
	Warrant # 439503	Total...					
		462.99					
2084	ROCHESTER SAND & GRAVEL	573.48	Hot Mix - Patching #5TB	03-310-000-0000-6503	49-18722		N
	Warrant # 439504	Total...					
		573.48					
12260	Ronco Engineering Sales Co, Inc	59.80	Broom Rpr Pt 1809	03-340-000-0000-6563	3134135		N
12260		20.20	Socket	03-340-000-0000-6569	3134507		N
	Warrant # 439505	Total...					
		80.00					
7626	Runnings Supply Inc	14.99	#1626 clevis 6/18/18	01-201-000-0000-6303	0012.2961849		N
7626		52.74	Bungee Cords	03-340-000-0000-6420	2962203		N
	Warrant # 439506	Total...					
		67.73					
7898	Ryan Mechanical Inc	14,619.10	Cooling twr repairs 5/31/185	01-111-110-0000-6305	18.0789		N
7898		12.00	Plumbing parts 6/7/18	01-111-112-0000-6305	18.0882		N
	Warrant # 439507	Total...					
		14,631.10					
868	Schumacher Excavating Inc	357.50	Blading CR 43	03-310-000-0000-6328	24340		N
868		275.00	Blading CR 42	03-310-000-0000-6328	24340		N
868		715.00	Blading CR 55	03-310-000-0000-6328	24340		N
	Warrant # 439508	Total...					
		1,347.50					
10300	Seachange Print Innovations	8,440.72	2018 Primary ballots/files 7/5	01-071-000-0000-6401	30368		N

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	Warrant #	439509	Total...	8,440.72			
873	Siewerts Garage Inc		115.00	#1522 towing 6/21/18	01-201-000-0000-6309	2143037	N
	Warrant #	439510	Total...	115.00			
10986	Spartan Stores, LLC.		58.74	HHW Supplies-Gdh	61-399-000-0000-6418	Cust #086897	N
10986			39.35	HHW Supples-Zta	61-399-000-0000-6418	Cust #086897	N
10986			39.63	HHW Supplies-Wan	61-399-000-0000-6418	Cust #086897	N
	Warrant #	439511	Total...	137.72			
1213	Steberg/Glen		550.00	Landfill Lease 07/2018	61-397-000-0000-6342	July 2018	N
	Warrant #	439512	Total...	550.00			
6284	Steberg/Glen		1,490.00	Landfill Equip June	61-397-000-0000-6343	Jun-18	N
6284			3,640.00	Landfill Hrs June	61-397-000-0000-6349	Jun-18	N
6284			240.00	Landfill Op Training-Jste	61-397-000-0000-6357	Jun-18	N
	Warrant #	439513	Total...	5,370.00			
64400	Sylvander Heating Inc		264.00	#14 heat pump repairs 6/29/18	01-111-115-0000-6304	77426	N
	Warrant #	439514	Total...	264.00			
46300	Tom Parker Electric Inc		90.00	Repair exhaust fan 4/19/18	01-111-116-0000-6305	8615	N
46300			857.48	Wiring:Crt admin counter 6/19	01-111-116-0000-6305	8747	N
	Warrant #	439515	Total...	947.48			
2469	Toshiba Financial Services (L.A.)		190.61	Copier 7/2018	01-601-000-0000-6302	68482383	N
2469			44.73	Copies 5/2018	01-601-000-0000-6302	68482383	N
	Warrant #	439516	Total...	235.34			
2775	Trans-Alarm Inc		392.40	Fire/security monitoring 2016	01-111-115-0000-6301	RMR064221	N
	Warrant #	439517	Total...	392.40			
4231	UPS		15.78	Freight 6/15/18	01-201-000-0000-6205	58a87e258	N
	Warrant #	439518	Total...	15.78			
3418	Verizon Wireless		25.50	Cell phone 5/27-6/26/18	01-055-000-0000-6202	980875141	N
3418			105.15	Data cards 5/27-6/26/18	01-055-000-0000-6206	980875141	N
3418			210.06	Data cards 5/26-6/25/18	01-055-000-0000-6206	9809785115	N
3418			70.02	Cell phone 5/27-6/26/18	01-103-000-0000-6202	9800667682	N
3418			70.06	Data cards 5/26-6/25/18	01-103-000-0000-6206	9809785115	N
3418			1,426.42	Data cards 5/26-6/25/18	01-201-000-0000-6206	9809785115	N
3418			105.03	Data cards 5/26-6/25/18	01-205-000-0000-6206	9809785115	N

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3418	Verizon Wireless	50.83	Data cards 5/26-6/25/18	01-209-000-0000-6206	9809785115		N
3418		26.02	Data cards 5/26-6/25/18	01-281-280-0000-6206	9809785115		N
3418		17.86	Data cards 5/27-6/26/18	11-420-600-0010-6206	980875141		N
3418		17.86	Data cards 5/27-6/26/18	11-420-600-0010-6206	980875141		N
3418		35.01	Data cards 5/27-6/26/18	11-420-600-0010-6206	980875141		N
3418		35.01	Data cards 5/27-6/26/18	11-420-600-0010-6206	980875141		N
3418		17.15	Data cards 5/27-6/26/18	11-430-700-0010-6206	980875141		N
3418		17.15	Data cards 5/27-6/26/18	11-430-700-0010-6206	980875141		N
3418		70.02	Data cards 5/27-6/26/18	11-430-700-0010-6206	980875141		N
3418		23.93	Cell phone 5/27-6/26/18	11-463-463-0000-6202	980875141		N
3418		35.01	Data cards 5/27-6/26/18	11-463-463-0000-6206	980875141		N
3418		35.01	Data cards 5/27-6/26/18	11-463-463-0000-6206	980875141		N
3418		35.01	Data cards 5/27-6/26/18	11-463-463-0000-6206	980875141		N
3418		15.60	TANF Cell phone 5/27-6/26/18	11-466-450-0000-6202	980875141		N
3418		4.89	Cell phone 5/27-6/26/18	11-479-478-0000-6202	980875141		N
3418		5.03	Cell phone 5/27-6/26/18	11-479-478-0000-6202	980875141		N
3418		4.09	Cell phone 5/27-6/26/18	11-479-478-0000-6202	980875141		N
3418		11.42	Cell phone 5/27-6/26/18	11-479-479-0000-6202	980875141		N
3418		11.73	Cell phone 5/27-6/26/18	11-479-479-0000-6202	980875141		N
3418		9.55	Cell phone 5/27-6/26/18	11-479-479-0000-6202	980875141		N
	Warrant # 439519	Total...	2,490.42				
9820	Verizon Wireless-VSAT	110.00	Cell twr dump 6/22 18-5319	01-201-000-0000-6870	180132261		N
	Warrant # 439520	Total...	110.00				
1092	Widseth Smith Nolting	3,000.00	Prelim Design 599-107	03-320-000-0000-6281	124675		N
	Warrant # 439521	Total...	3,000.00				
6629	Wsb & Assoc Inc	4,056.00	Dodge Co GIS update:R012262	01-101-103-0000-6269	1		N
6629		71.50	Technical support 5/2018	01-105-000-0000-6269	4		N
	Warrant # 439522	Total...	4,127.50				
73383	Xcel Energy	3,349.32	Electric 6/2018	01-111-110-0000-6251	5156476998		N
73383		55.91	Gas 6/2018	01-111-110-0000-6252	5150574326		N
73383		14,351.97	Electric 6/2018	01-111-112-0000-6251	5143459081		N
73383		2,275.43	Gas 6/2018	01-111-112-0000-6252	5160612755		N
73383		2,422.57	Electric 6/2018	01-111-115-0000-6251	5162198585		N
73383		61.33	Gas 6/2018	01-111-115-0000-6252	5162198585		N
73383		3,138.75	Electric 6/2018	01-111-116-0000-6251	5154533778		N
73383		24.82	St Lts - 24	03-310-000-0000-6251	51-104672901		N

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73383	Xcel Energy	18.71	St Lts - 2N		03-310-000-0000-6251	51-57625991		N
73383		16.88	St Lts - 2S		03-310-000-0000-6251	51-60402524		N
73383		47.04	St Lts - 1		03-310-000-0000-6251	51-63607118		N
73383		46.00	St Lt -66		03-310-000-0000-6251	51-63607118		N
73383		84.30	St Lts - Bench		03-310-000-0000-6251	51-67548181		N
73383		252.89	Signals - 601 Bench		03-310-000-0000-6251	51-67548181		N
73383		113.98	Elec - RW Shared		03-350-000-0000-6251	51-101960186		N
73383		1,306.54	Elec - RW		03-350-000-0000-6251	51-51300497		N
73383		25.49	Gas - RW Shared		03-350-000-0000-6252	51-101960186		N
73383		59.37	Gas - RW		03-350-000-0000-6252	51-53157485		N
73383		66.01	St Lts - Park		03-521-000-0000-6251	51-46438082		N
73383		11.31	Elec - Park Well		03-521-000-0000-6251	51-52934882		N
73383		16.38	Sec Lt - Park		03-521-000-0000-6251	51-73725269		N
	Warrant # 439523	Total...	27,745.00					
9373	Zemke Roll-Off Service	275.00	HHW-Zta 6/21/18		61-399-192-0000-6839	2546		N
	Warrant # 439524	Total...	275.00					
11965	Zemke Trucking LLC	3,434.04	Landfill Disp -May		61-397-000-0000-6839	1148		N
11965		4,084.40	Landfill Disp -June		61-397-000-0000-6839	1171		N
	Warrant # 439525	Total...	7,518.44					
1914	Ziegler Inc	234.30	Interface 1809		03-340-000-0000-6563	PC090307594		N
	Warrant # 439526	Total...	234.30					
1919	Zumbrota Telephone Co	48.15	TELE 5671-ZTA		03-350-000-0000-6201	104516		N
1919		45.28	FAX 4046-ZTA		03-350-000-0000-6201	652291		N
1919		63.95	DSL 5671-ZTA		03-350-000-0000-6209	104516		N
	Warrant # 439527	Total...	157.38					
10333	1SOURCE	69.98	Copy Paper		03-330-000-0000-6402	219772-0		N
10333		63.98	Markers/pens/fldrs		03-330-000-0000-6405	219772-0		N
10333		27.78	Tape-Process Batteries		61-399-000-0000-6418	212263-0		N
	Warrant # 439528	Total...	161.74					
	Warrant Form WFXX	Total...	1,103,144.50	234 Transactions				

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27100	Allegra	108.00		Printed mailing labels 6/20	01-127-127-0000-6401	61163	N
27100		108.00		Printed mailing labels 6/20	01-127-128-0000-6401	61163	N
27100		439.77		Printed window envelopes 6/20	01-127-128-0000-6401	61163	N
	Warrant # 25720	Total...	655.77				
2313	Aramark Uniform Services Inc	45.15		Uniforms-Mech	03-340-000-0000-6307	792562791	N
2313		38.07		Shop Rags	03-340-000-0000-6420	792562791	N
2313		127.20		Uniforms	61-398-000-0000-6307	792562791	T
2313		117.69		Mats and Towels	61-398-000-0000-6411	792562791	T
	Warrant # 25721	Total...	328.11				
1188	Department Of Transportation-State of MN	274.24		Snooper Br# 25522 #7	03-310-000-0000-6278	P9229	N
1188		500.84		Snooper Br# 25540 #17	03-310-000-0000-6278	P9229	N
1188		500.83		Snooper Br# 25527 C/CF	03-310-000-0000-6278	P9229	N
1188		412.04		Snooper Br# 25566 #5	03-310-000-0000-6278	P9229	N
1188		500.83		Snooper Br# 25531 #7	03-310-000-0000-6278	P9229	N
1188		500.84		Snooper Br# 25520 #30	03-310-000-0000-6278	P9229	N
1188		412.06		Snooper Br# 93773 Xcel	03-310-000-0000-6278	P9229	N
1188		344.02		Snooper Br# 25554 #24	03-310-000-0000-6278	P9229	N
1188		500.84		Snooper Br# 25538 #27	03-310-000-0000-6278	P9229	N
1188		500.83		Snooper Br# 25509 #14	03-310-000-0000-6278	P9229	N
1188		274.26		Snooper Br# 25526 C/CF	03-310-000-0000-6278	P9229	N
1188		500.83		Snooper Br# 25508 #14	03-310-000-0000-6278	P9229	N
1188		274.26		Snooper Br# 25560 C/RW	03-310-000-0000-6278	P9229	N
1188		94.34		Mat'l Testing-Agg Surf	03-310-000-0000-6281	P9229	N
	Warrant # 25722	Total...	5,591.06				
10069	Emkat	186.69		PTC ribbon 6/22/18	01-201-238-0000-6420	57983	N
	Warrant # 25723	Total...	186.69				
12563	Forum Communications Co.	55.20		#2646838 LOST PubHrg	03-330-000-0000-6241	Acct 254178	N
	Warrant # 25724	Total...	55.20				
22150	Grimsrud Publishing Co	31.20		LOST Publ Hrng	03-330-000-0000-6241	6/27/2018	N
22150		99.00		HHW Ad-Zta	61-399-000-0000-6241	6/13/2018	N
22150		99.00		HHW Ad-Wan	61-399-000-0000-6241	6/20/2018	N
22150		99.00		HHW Ad-Goodhue	61-399-000-0000-6241	6/6/2018	N
	Warrant # 25725	Total...	328.20				
3124	Kwik Trip Inc	6.30		Maint 6/2018	01-103-000-0000-6303	278333	N

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3124	Kwik Trip Inc	240.39	Fuel 6/2018		01-103-000-0000-6567	278333		N
3124		507.79	Fuel 6/2018		01-127-127-0000-6567	278333		N
3124		240.57	Fuel 6/2018		01-127-129-0000-6567	278333		N
3124		41.40	Maint 6/2018		01-130-000-0000-6303	278333		N
3124		2,147.38	Fuel 6/2018		01-130-000-0000-6567	278333		N
3124		6.30	Maint 6/2018		01-201-000-0000-6303	278334		N
3124		31.50	Car wash 6/2018		01-201-000-0000-6303	278334		N
3124		10,154.55	Fuel 6/2018		01-201-000-0000-6567	278334		N
3124		110.07	Fuel 6/2018		01-207-000-0000-6567	278334		N
3124		69.29	Fuel 6/2018		01-281-280-0000-6567	278334		N
3124		2,464.55	Diesel 6/2018		03-340-000-0000-6565	278333		N
3124		153.88	Fuel 6/2018		03-340-000-0000-6567	278333		N
	Warrant # 25726	Total...	16,173.97					
44	Marco Technologies LLC	658.77	HP printer support 6/27-7/26/1		01-063-000-0000-6302	5350964		N
	Warrant # 25727	Total...	658.77					
8820	Mayo Clinic Health System, Red Wing	56.57	Medical:AJones 10/4/17		01-207-000-0000-6272	R0062938		N
	Warrant # 25728	Total...	56.57					
892	MCCC	8,195.00	Prop tax support 7/2/18		01-063-000-0000-6268	2y1807027		N
892		412.50	Prop tax beta test 7/2/18		01-063-000-0000-6268	2y1807027		N
892		600.00	Prop tax enhnc fund 7/2/18		01-063-000-0000-6269	2y1807027		N
	Warrant # 25729	Total...	9,207.50					
503	Mjs Security Inc	2,475.00	Prof svc 6/18-6/28/18		01-063-000-0000-6278	1806303		N
	Warrant # 25730	Total...	2,475.00					
7885	Niebur Tractor & Equipment Inc	33.60	Kuh Blades 1105		03-340-000-0000-6563	01-112724		N
7885		221.53	PTO Shield 1507		03-340-000-0000-6563	01-112964		N
7885		417.12	Landpride Blades 1507		03-340-000-0000-6563	01-113021		N
7885		18.45	Dipstick 1507		03-340-000-0000-6563	01-113255		N
7885		298.04	Landpride Blades 1605		03-340-000-0000-6563	01-113915		N
7885		298.04	Landpride Blades Stock		03-340-000-0000-6563	01-113915		N
	Warrant # 25731	Total...	1,286.78					
2442	Riester Refrigeration Inc	314.00	Rpl AC System Thermostat		03-350-000-0000-6563	81882		N
	Warrant # 25732	Total...	314.00					
10907	RTG Consulting Inc.	840.00	Permit updates/maint 6/5/18		01-127-127-0000-6283	1135		N
10907		150.00	Well data update 6/5/18		01-127-129-0000-6283	1135		N

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
	Warrant #	25733	Total...	990.00				
2606	Shi Corp		1,690.00	(10) monitors 6/13/18	34-063-000-0000-6432	b083739069		N
	Warrant #	25734	Total...	1,690.00				
11982	Summit Food Service LLC		508.31	Svc awards picnic 6/18/18	01-001-000-0000-6195	200c121000051		N
11982			65.00	Wellnes kickoff lunch 6/13/18	01-061-061-0000-6414	200c121000041		N
11982			433.72	Inmate laundry 6/23-6/29	01-207-000-0000-6366	2000029922		N
11982			245.57	Condiments 6/26-6/29	01-207-000-0000-6463	2000029920		N
11982			7,431.38	Inmate meals 6/23-6/29	01-207-000-0000-6463	2000029921		N
	Warrant #	25735	Total...	8,683.98				
8381	Zumbrota Water & Sewer Dept		52.02	Wtr & Swr	03-350-000-0000-6253	8660		N
	Warrant #	25736	Total...	52.02				
	Warrant Form	WFXX-ACH	Total...	48,733.62	62 Transactions			
			Final Total...	1,151,878.12	296 Transactions			

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
87	1,103,144.50	WFXX	439442	439528	07/13/2018	07/13/2018			
17	48,733.62	WFXX-ACH	25720	25736	07/13/2018	07/13/2018	0	17	48,733.62
	1,151,878.12	TOTAL							

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>		
1	159,045.40	County General Revenue	36,469.82	122,575.58		
3	833,069.11	County Road and Bridge	10,031.91	823,037.20		
11	610.83	Health & Human Service Fun	-	610.83		
34	123,820.70	Capital Plan	1,690.00	122,130.70		
61	18,978.14	Waste Management Facilities	541.89	18,436.25		
72	16,294.00	Other Agency Funds	-	16,294.00		
81	59.94	Settlement Fund	-	59.94		
1,151,878.12	TOTAL		48,733.62	TOTAL ACH	1,103,144.50	TOTAL NON-ACH

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10529	ADP, LLC	597.00		Payroll proc 5/31/18	01-061-000-0000-6279	516596166 N
10529		3,914.73		Payroll proc 6/1/18	01-061-000-0000-6279	516192141 N
10529		2,303.93		Payroll proc 6/15/18	01-061-000-0000-6279	516970787 N
10529		1,771.58		Payroll proc 6/29/18	01-061-000-0000-6279	517646238 N
	Warrant # 439629	Total...	8,587.24			
301	Advanced Business Systems, Inc	373.95		Ink ctg:GOV postage mach 7/2	01-001-000-0000-6402	91709 N
	Warrant # 439630	Total...	373.95			
6193	Advanced Correctional Healthcare	220.80		DOC RX 5/2018	01-207-000-0000-6272	77278 N
	Warrant # 439631	Total...	220.80			
11243	Advanced Disposal SW Midwest LLC	48.03		Garbage Zta	03-350-000-0000-6253	G60002098209 N
	Warrant # 439632	Total...	48.03			
12044	American Tower Corporation	500.00		7/2018 Tower rent:Frontenac	01-201-000-0000-6342	405264963 N
	Warrant # 439633	Total...	500.00			
9828	BCA - MNJIS Section	270.00		CJDN connect chgs Q218	01-255-000-0000-6382	486098 N
	Warrant # 439634	Total...	270.00			
473	Beltrami County Sheriff's Office	60.00		Subpoena svc:Davis 25cr173175	01-091-000-0000-6277	5647 N
	Warrant # 439635	Total...	60.00			
7440	Cannon Falls Beacon	273.00		HHW Ad-CF #89433	61-399-000-0000-6241	Acct 0527 N
7440		5.46		Discount	61-399-000-0000-6241	Acct 0527 N
	Warrant # 439636	Total...	267.54			
5641	Century Link (WA)	1.62		PRI 7/2018	01-025-000-0000-6201	612e310215 N
5641		1.62		PRI 7/2018	01-025-000-0000-6201	612e100569 N
5641		398.42		PRI 7/2018	01-063-000-0000-6201	612e310215 N
5641		398.42		PRI 7/2018	01-063-000-0000-6201	612e100569 N
5641		33.27		PRI 7/2018	11-420-600-0010-6201	612e310215 N
5641		33.27		PRI 7/2018	11-420-600-0010-6201	612e100569 N
5641		10.55		PRI 7/2018	11-420-640-0010-6201	612e310215 N
5641		10.55		PRI 7/2018	11-420-640-0010-6201	612e100569 N
5641		42.19		PRI 7/2018	11-430-700-0010-6201	612e310215 N
5641		42.19		PRI 7/2018	11-430-700-0010-6201	612e100569 N
5641		11.36		PRI 7/2018	11-479-478-0000-6201	612e310215 N
5641		11.36		PRI 7/2018	11-479-478-0000-6201	612e100569 N
5641		27.59		PRI 7/2018	11-479-479-0000-6201	612e310215 N

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5641	Century Link (WA)	27.59	PRI 7/2018	11-479-479-0000-6201	612e100569	N
	Warrant # 439637	Total...				
		1,050.00				
11020	Century Link (Phoenix)	608.12	Phone 6/4-7/3/18	01-063-000-0000-6201	6513853000	N
11020		54.69	Courts Phone 6/4-7/3/18	01-063-000-0000-6201	6513853000	N
11020		0.44	GAL Phone 6/4-7/3/18	01-063-000-0000-6201	6513853000	N
11020		50.92	Police Phone 6/4-7/3/18	01-063-000-0000-6201	6513853000	N
11020		5.92	PubDef Phone 6/4-7/3/18	01-063-000-0000-6201	6513853000	N
11020		173.37	Phone 6/4-7/3/18	11-420-600-0010-6201	6513853000	N
11020		67.84	Phone 6/4-7/3/18	11-420-640-0010-6201	6513853000	N
11020		191.06	Phone 6/4-7/3/18	11-430-700-0010-6201	6513853000	N
11020		56.33	Phone 6/4-7/3/18	11-479-478-0000-6201	6513853000	N
11020		131.43	Phone 6/4-7/3/18	11-479-479-0000-6201	6513853000	N
	Warrant # 439638	Total...				
		1,340.12				
11865	CliftonLarsonAllen LLP	20,000.00	2017 Audit fees	01-041-000-0000-6274	1858944	N
	Warrant # 439639	Total...				
		20,000.00				
13020	CPS Technology Solutions	4,995.00	AS400 V7R2 upgrade 4/2018	01-063-000-0000-6278	374610	N
	Warrant # 439640	Total...				
		4,995.00				
4329	Dodge Of Burnsville	11,090.97	#1811 2018 Silver Caravan	11-420-600-0010-6663		N
4329		10,656.03	#1811 2018 Silver Caravan	11-430-700-0010-6663		N
	Warrant # 439641	Total...				
		21,747.00				
12325	England Law Office LTD	1,250.00	Prof svc 6/2018	01-011-000-0000-6271	1800G	N
	Warrant # 439642	Total...				
		1,250.00				
3266	Frontier Communication	107.03	Phone:Wmngo office 7/4-8/3/18	01-201-000-0000-6201	5078242497	N
3266		66.52	Kenyon Phone	03-350-000-0000-6201	123197-2	N
3266		69.99	Kenyon DSL	03-350-000-0000-6209	123197-2	N
	Warrant # 439643	Total...				
		243.54				
21090	Goodhue County Recorder	184.00	Rec fees A647905-647908	01-127-128-0000-6850	201800000406	N
21090		46.00	Rec fees A647983	01-127-128-0000-6850	201800000405	N
	Warrant # 439644	Total...				
		230.00				
1367	Grover Auto Co	61.47	Oil change 5/31/18	01-103-000-0000-6303	30605	N
	Warrant # 439645	Total...				
		61.47				
5234	HBC	199.00	Dedicated fiber 7/2018	01-201-000-0000-6340	81677	N

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5234	HBC	42.74	Cable tv 7/2018		01-207-240-0000-6340	80387		N
5234		142.94	Cable tv 7/2018		01-281-280-0000-6340	80389		N
	Warrant # 439646	Total...		384.68				
9152	Hiawatha Valley Adult	1,515.00	GED classes Q218		01-207-240-0000-6358			N
	Warrant # 439647	Total...		1,515.00				
2310	Huebsch Linen	383.52	Uniforms 5/2018		01-111-000-0000-6307	4082315		N
2310		383.52	Uniforms 6/2018		01-111-000-0000-6307	4098012		N
2310		300.54	Rugs/mops 5/2018		01-111-110-0000-6347	4082633		N
2310		301.31	Rugs/mops 6/2018		01-111-112-0000-6347	408337		N
	Warrant # 439648	Total...		1,368.89				
3119	J.R.'s Appliance Disposal Inc	370.00	Lndf Disp Misc Elec		61-397-000-0000-6258	95430		N
	Warrant # 439649	Total...		370.00				
12571	L&D Recycling, Inc	131.35	Residual Electronics Disp		61-398-192-0000-6839	2407		N
	Warrant # 439650	Total...		131.35				
5902	Leica Geosystems Inc	661.96	Batteries 6/29/18		01-101-101-0000-6669	901454157		N
5902		71,780.81	Equipment,software 6/29/18		01-101-101-0000-6669	901456360		N
	Warrant # 439651	Total...		72,442.77				
3964	Lexisnexis Matthew Bender	534.40	Law books 7/1/18		01-025-000-0000-6452	9874327g		N
3964		49.31	Law books 7/1/18		01-025-000-0000-6452	9887478g		N
3964		20.23	Law books 7/1/18		01-025-000-0000-6452	9896639g		N
	Warrant # 439652	Total...		603.94				
11575	Loffler Companies Inc.	239.10	Copier 6/8-7/7/18		01-091-000-0000-6302	2852640		N
11575		18.51	Copier 6/2018		01-091-000-0000-6302	2852641		N
	Warrant # 439653	Total...		257.61				
5138	Madden Galanter Hansen LLP	829.68	Labor reltn svc 5/2018		01-061-000-0000-6275			N
5138		660.08	Labor reltn svc 6/2018		01-061-000-0000-6275			N
	Warrant # 439654	Total...		1,489.76				
7304	Mfsrc Fall Conf	380.00	Conf regs:Stein,Grove		01-091-000-0000-6357	9/30-10/3/18		N
	Warrant # 439655	Total...		380.00				
10276	Midway Ford	18,004.09	#1814 2018 Fusion		01-130-000-0000-6663	118161		N
	Warrant # 439656	Total...		18,004.09				

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2086	Mn Dept Of Corrections-Sts	112,857.19	STS contract 7/18-12/18	01-207-000-0000-6350	482532		N
	Warrant # 439657	Total...					
57	Moore/John	60.00	Refund water test kit #431	01-127-129-0000-5413			N
	Warrant # 439658	Total...					
1862	Now Micro	3,040.00	HW dedicated dc server 7/2/18	34-063-000-0000-6480	498673		N
	Warrant # 439659	Total...					
2864	Office Depot	87.02	Bsns card stock 6/26/18	01-121-000-0000-6405	156210931001		N
	Warrant # 439660	Total...					
11013	Office Of MN.IT Services	1,700.00	MNET collab 6/2018	01-063-000-0000-6301	dv18060413		N
	Warrant # 439661	Total...					
8378	Orkin Exterminating	149.20	Pest control 7/17/18	01-207-000-0000-6283	28669328		N
	Warrant # 439662	Total...					
7813	OSI Environmental	100.00	Oil Disposal-560g Rcy	61-399-192-0000-6838	2073213		N
7813		100.00	Filter Disposal-Rcy	61-399-192-0000-6838	2073262		N
	Warrant # 439663	Total...					
11467	PCIRoads, LLC	405,775.74	621-012 PAY EST #1	03-320-000-0000-6320	EST #1		N
	Warrant # 439664	Total...					
50500	Ramsey County Sheriff's Dept	70.00	Subpoena svc:Khang 6/26/18	01-091-000-0000-6277	201808193		N
	Warrant # 439665	Total...					
11176	Ranger Chevrolet Buick GMC	11,357.80	#1813 2018 Equinox	11-420-600-0010-6663	j6315664		N
11176		10,912.40	#1813 2018 Equinox	11-430-700-0010-6663	j6315664		N
11176		22,270.20	#1812 2018 Equinox	34-130-000-0000-6663	j6315664		N
	Warrant # 439666	Total...					
5166	Red Wing Public Library	30.00	Mtg rm rental 6/23/18	01-255-250-0000-6284			N
	Warrant # 439667	Total...					
70136	Ripley's Rental And Sales	21.98	LP 20# Shop Supplies	03-340-000-0000-6420	42130		N
70136		243.00	Boom Lift Rental	61-398-000-0000-6343	42370		N
	Warrant # 439668	Total...					
12545	Rivertown Multimedia	212.50	6/19/18 Bd minutes 7/7/18	01-005-000-0000-6242	2650593		N
12545		87.50	6/5/18 Spec bd mnts 6/27/18	01-005-000-0000-6242	2646877		N

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12545	Rivertown Multimedia	187.50	6/5/18 bd mnts 6/27/18	01-005-000-0000-6242	2646900		N
12545		966.00	Forfeit land sale 7/7/18	01-041-000-0000-6242	1748158		N
12545		483.00	Tax forfeit land sale 7/18/18	01-041-000-0000-6242	5683504		N
12545		55.20	BOA notc 6/9/18	01-127-128-0000-6242	2639310		N
12545		62.10	PAC notc 6/30/18	01-127-128-0000-6242	2649026		N
12545		27.60	PAC cancel notc 7/7/18	01-127-128-0000-6242	2651479		N
	Warrant # 439669	Total...	2,081.40				
3315	Ryan Glass Inc	50.00	Windshield Rpr 7014	61-398-000-0000-6303	5660		N
	Warrant # 439670	Total...	50.00				
56570	Sargents Nursery Inc	1,200.00	30yds mulch:HHS park lot 6/18	34-111-000-0000-6306	7314		N
56570		40.00	Previous payment #439422	34-111-000-0000-6306			N
	Warrant # 439671	Total...	1,160.00				
3663	Schwaab Inc	40.25	"Return" stamp 6/22/18	01-207-000-0000-6405	b089761		N
	Warrant # 439672	Total...	40.25				
5041	Shred Right	40.00	Document shredding 7/10/18	01-091-000-0000-6405	309845		N
	Warrant # 439673	Total...	40.00				
8995	Soldo Consulting, PC	2,161.76	Emp investigation 12/17-5/18	01-061-000-0000-6278			N
	Warrant # 439674	Total...	2,161.76				
6450	Staples Advantage	139.99	Toner 6/19/18	01-101-000-0000-6402	3381522116		N
6450		156.31	Supplies 6/19/18	01-101-000-0000-6405	3381522115		N
	Warrant # 439675	Total...	296.30				
13019	Stonebrooke Engineering Inc	965.10	Clvt Ext Eng-#19	03-310-000-0000-6281	00711.1		N
	Warrant # 439676	Total...	965.10				
2384	Terminal Supply Co	124.77	Connector/Batry Cbls	03-340-000-0000-6562	40336-00		N
	Warrant # 439677	Total...	124.77				
2740	Toshiba Financial Services (St Louis)	60.30	Copier 7/2018	01-005-000-0000-6302	361766439		N
2740		60.31	Copier 7/2018	01-031-000-0000-6302	361766439		N
2740		209.70	Copier 7/2018	01-041-000-0000-6302	361766421		N
2740		48.93	Copies 5/2018	01-041-000-0000-6302	361766421		N
2740		60.31	Copier 7/2018	01-061-000-0000-6302	361766439		N
2740		105.84	Copier 6/2018-7/2018	01-121-000-0000-6302	361766454		N
	Warrant # 439678	Total...	545.39				

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
2846	Uline	98.22	HHW 95g Black Liners	61-399-000-0000-6418	992002854	N
	Warrant # 439679	Total... 98.22				
67599	United States Postal Service	12,000.00	GOV postage for meter	01-001-000-0000-6203		N
	Warrant # 439680	Total... 12,000.00				
6921	Us Bank	15,982.50	Int:Hwy bonds 2012a	35-820-000-0000-6791	0000903ns	N
6921		57,918.75	Int:Hwy bonds 2014a	35-821-000-0000-6791	0017859ns	N
6921		22,338.75	Int:QECB bonds 2012b	35-825-000-0000-6791	200405000	N
6921		153,550.00	Int:2015a cb/other/cip bonds	35-830-000-0000-6791	0023164ns	N
	Warrant # 439681	Total... 249,790.00				
11634	US Bank Equipment Finance	227.89	Copier Lease 7/18	03-330-000-0000-6302	361522196	N
	Warrant # 439682	Total... 227.89				
1876	Van Paper Company	165.34	Towels/Liners	03-350-000-0000-6420	468519-00	N
1876		64.87	Towels	61-398-000-0000-6420	468520-00	T
	Warrant # 439683	Total... 230.21				
3418	Verizon Wireless	92.12	Cell phone 6/5-7/4/18	01-031-000-0000-6202	9810297469	N
3418		50.76	Cell phone 6/5-7/4/18	01-061-000-0000-6202	9810297469	N
3418		46.16	Cell phone 6/5-7/4/18	01-063-000-0000-6202	9810297469	N
3418		40.82	Cell phone 6/5-7/4/18	01-091-000-0000-6202	9810297469	N
3418		176.94	Cell phone 6/5-7/4/18	01-103-000-0000-6202	9810297469	N
3418		418.90	Cell phone 6/5-7/4/18	01-111-000-0000-6202	9810297469	N
3418		60.76	Cell phone 6/5-7/4/18	01-121-000-0000-6202	9810297469	N
3418		111.52	Cell phone 6/5-7/4/18	01-127-127-0000-6202	9810297469	N
3418		50.76	Cell phone 6/5-7/4/18	01-127-128-0000-6202	9810297469	N
3418		46.16	Cell phone 6/5-7/4/18	01-127-129-0000-6202	9810297469	N
3418		1,702.24	Cell phone 6/5-7/4/18	01-201-000-0000-6202	9810297469	N
3418		36.16	Cell phone 6/5-7/4/18	01-201-000-0000-6202	9810297469	N
3418		35.01	Data card 6/2-7/1/18	01-201-000-0000-6206	9810101648	N
3418		86.92	Cell phone 6/5-7/4/18	01-205-000-0000-6202	9810297469	N
3418		215.60	Cell phone 6/5-7/4/18	01-207-000-0000-6202	9810297469	N
3418		203.04	Cell phone 6/5-7/4/18	01-210-000-0000-6202	9810297469	N
3418		364.56	Cell phone 6/5-7/4/18	01-255-000-0000-6202	9810297469	N
3418		46.16	Cell phone 6/5-7/4/18	01-281-280-0000-6202	9810297469	N
3418		46.82	Cell phone 6/5-7/4/18	01-601-000-0000-6202	9810297469	N
3418		102.84	Maint Cell (2)	03-310-000-0000-6202	783151777	N
3418		50.76	Cell phone 6/5-7/4/18	03-310-000-0000-6202	9810297469	N

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<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 #</u>	<u>Tx</u>
				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
3418	Verizon Wireless	348.52	Constr Cell (6)		03-320-000-0000-6202	783151777		N
3418		35.01	Data Cards (1)		03-320-000-0000-6206	783151777		N
3418		50.76	Cell phone 6/5-7/4/18		03-330-000-0000-6202	9810297469		N
3418		61.42	Mech Cell		03-340-000-0000-6202	783151777		N
3418		228.61	Cell phone 6/5-7/4/18		11-420-600-0010-6202	9810297469		N
3418		182.87	Cell phone 6/5-7/4/18		11-430-700-0010-6202	9810297469		N
3418		46.41	Cell phone 6/5-7/4/18		11-466-462-0000-6202	9810297469		N
3418		72.32	PEER Cell phone 6/5-7/4/18		11-466-462-0000-6202	9810297469		N
	Warrant # 439684	Total...	5,010.93					
3752	Wabasha County Auditor Treasurer	1,350.00	Inmate bd:Beivens,Collins,Lee		01-207-000-0000-6358	6		N
	Warrant # 439685	Total...	1,350.00					
2342	Waste Management Inc	37.30	Garbage - CF		03-350-000-0000-6253	200954983000		N
2342		37.30	Garbage - Kyn		03-350-000-0000-6253	200958493004		N
2342		250.74	Garbage - Byllesby		03-521-000-0000-6343	200955963001		N
	Warrant # 439686	Total...	325.34					
1903	West Payment Center	1,185.00	Online research 7/2018		01-025-000-0000-6244	838472405		N
1903		137.58	Library plan chgs 6/5-7/4/18		01-091-000-0000-6452	838552722		N
	Warrant # 439687	Total...	1,322.58					
13022	Willmar Precast Company	172.13	Tile Outlet #24		03-310-000-0000-6508	61518GC		N
	Warrant # 439688	Total...	172.13					
73383	Xcel Energy	140.98	Electric:Pioneer stg 5/26-6/27		01-201-000-0000-6251	598196664		N
73383		326.90	Electric:PI twr 5/20-6/19/18		01-201-000-0000-6251	598196664		N
73383		305.36	Electric:CF twr 5/21-6/20/18		01-201-000-0000-6251	598196664		N
73383		342.50	Electric:Seymour st 5/29-6/27/		01-201-000-0000-6251	598196664		N
73383		26.97	Gas:Pioneer stg 5/29-6/27/18		01-201-000-0000-6252	598196664		N
73383		314.07	Electric:Aspen twr 5/29-6/27/1		01-209-000-0000-6251	598196664		N
73383		25.00	Gas:Aspen twr 5/29-6/27/1		01-209-000-0000-6252	598196664		N
	Warrant # 439689	Total...	1,481.78					
9373	Zemke Roll-Off Service	275.00	HHW-Wan 6/28/18		61-399-192-0000-6839	2560		N
9373		275.00	HHW-PI 7/12/18		61-399-192-0000-6839	2560		N
	Warrant # 439690	Total...	550.00					
13021	3D Specialties Inc	870.39	Telespar Posts/Bolts 621-012		03-320-000-0000-6301	203389		N
	Warrant # 439691	Total...	870.39					

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<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
	Warrant Form WFXX	Total...	1,007,861.75	163 Transactions				

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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
27100	Allegra	134.78		Receipt books 7/5/18	01-127-127-0000-6401	61112 N
27100		134.77		Receipt books 7/5/18	01-127-128-0000-6401	61112 N
	Warrant # 25761	Total...		269.55		
3640	Bayley Law LLC	1,250.00		Prof svc 6/2018	01-011-000-0000-6271	618 N
	Warrant # 25762	Total...		1,250.00		
8250	Beltz/Joanne	32.00		Retirement Cake:SM, CH 7/16	01-031-000-0000-6414	N
	Warrant # 25763	Total...		32.00		
9914	Cochran Recovery Services Inc.	67.00		Detox transp:Sigrist 6/15/18	01-207-000-0000-6330	d0602018.14 N
	Warrant # 25764	Total...		67.00		
8587	D & T Ventures LLC	520.38		Web tax support 7/2018	01-063-000-0000-6268	298815 N
	Warrant # 25765	Total...		520.38		
10073	Gorman & Broderick LLC	1,250.00		Prof svc 6/2018	01-011-000-0000-6271	N
	Warrant # 25766	Total...		1,250.00		
1145	Hatch/Julie	200.00		Alcohol/drug class facil 6/23	01-255-250-0000-6284	N
	Warrant # 25767	Total...		200.00		
1655	Jurgensen/Paul	100.00		Videorecording:Co bd 7/2/18	01-005-000-0000-6284	N
1655		13.38		Mileage to CF 7/2/18	01-005-000-0000-6284	N
	Warrant # 25768	Total...		113.38		
44	Marco Technologies LLC	41.94		Copier 7/2018	01-101-000-0000-6302	5370165 N
	Warrant # 25769	Total...		41.94		
8820	Mayo Clinic Health System, Red Wing	130.38		ER:Washington (DOC) 5/23/18	01-207-000-0000-6272	mp1033348380 N
8820		636.91		ER:Washington (DOC) 5/23/18	01-207-000-0000-6272	mh1014231606 N
8820		130.38		ER:Washington (DOC) 5/28/18	01-207-000-0000-6272	mp1031901070 N
8820		845.83		ER:Washington (DOC) 5/28/18	01-207-000-0000-6272	mh1014333917 N
8820		225.00		Lab tests:Brecht 4/18/18	01-207-000-0000-6291	700005050 N
8820		55.00		Lab tests:Christianson 6/6/18	01-207-000-0000-6291	700005050 N
	Warrant # 25770	Total...		2,023.50		
892	MCCC	77.69		Tax shared expense Q218	01-063-000-0000-6243	2y1807104 N
	Warrant # 25771	Total...		77.69		
503	Mjs Security Inc	2,385.00		Prof svc 7/2-7/12/18	01-063-000-0000-6278	1807151 N

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<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
	Warrant # 25772	Total...	2,385.00					
10876	Parallel Technologies Inc.		1,690.25	Repl cloud link:CB 6/28/18	01-111-000-0000-6371	59260		N
	Warrant # 25773	Total...	1,690.25					
1727	Red Wing City-Finance		25.00	Water test:Deden 6/7/18	01-127-129-0000-6285	35433		N
1727			134.78	Ditch Debris Disposal	03-310-000-0000-6839	35323		N
	Warrant # 25774	Total...	159.78					
2229	Ripley Dental Care		424.12	Dental:Peters 6/21/18	01-207-000-0000-6272	13915		N
	Warrant # 25775	Total...	424.12					
5931	Securus Technologies		2,793.00	Prepaid phone cards 6/18/18	01-207-240-0000-6201	0010466		N
	Warrant # 25776	Total...	2,793.00					
11982	Summit Food Service LLC		433.72	Inmate laundry 6/30-7/6/18	01-207-000-0000-6366	2000030340		N
11982			7,551.26	Inmate meals 6/30-7/6/18	01-207-000-0000-6463	2000030339		N
	Warrant # 25777	Total...	7,984.98					
8611	Visualgov Solutions Llc		610.00	Echeck proc fees Q218	01-041-000-0000-5450	js3518		N
	Warrant # 25778	Total...	610.00					
	Warrant Form WFXX-ACH	Total...	21,892.57	27 Transactions				
		Final Total...	1,029,754.32	190 Transactions				

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
63		1,007,861.75	WFXX	439629	439691	07/20/2018	07/20/2018		
18		21,892.57	WFXX-ACH	25761	25778	07/20/2018	07/20/2018	4	865.76
		1,029,754.32	TOTAL					14	21,026.81

Goodhue County

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Auditor Warrants

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>		<u>NON-ACH AMOUNT</u>	
1	296,484.47	County General Revenue	21,757.79		274,726.68	
3	409,617.31	County Road and Bridge	134.78		409,482.53	
11	45,417.36	Health & Human Service Fun	-		45,417.36	
34	26,470.20	Capital Plan	-		26,470.20	
35	249,790.00	Debt Service Fund	-		249,790.00	
61	1,974.98	Waste Management Facilities	-		1,974.98	
	1,029,754.32	TOTAL	21,892.57	TOTAL ACH	1,007,861.75	TOTAL NON-ACH

Print List in Order By: 1
1 - Fund (Page Break by Fund)
2 - Department (Totals by Dept)
3 - Vendor Number
4 - Vendor Name

Explode Dist. Formulas N

Paid on Behalf Of Name
on Audit List?: N

Type of Audit List: D
D - Detailed Audit List
S - Condensed Audit List

Save Report Options?: N

Goodhue County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf # On Behalf of Name</u>
1080 Bear Valley Watershed 81-850-000-0000-2475		1,761.65	Est collections 1/1-5/20/18	Bear Valley Watershed
1080 Bear Valley Watershed		1,761.65	1 Transactions	
1085 Belle Creek Township 81-850-000-0000-2401		79,384.53	Est collections 1/1-5/20/18	Belle Creek Township
1085 Belle Creek Township		79,384.53	1 Transactions	
1086 Belle Creek Watershed 81-850-000-0000-2476		14,734.33	Est collections 1/1-5/20/18	Belle Creek Watershed
1086 Belle Creek Watershed		14,734.33	1 Transactions	
1087 Bellechester City 81-850-000-0000-2432		22,574.95	Est collections 1/1-5/20/18	Bellechester City
1087 Bellechester City		22,574.95	1 Transactions	
1088 Belvidere Township 81-850-000-0000-2402		69,796.25	Est collections 1/1-5/20/18	Belvidere Township
1088 Belvidere Township		69,796.25	1 Transactions	
1137 Cannon Falls City 81-850-000-0000-2433		1,634,740.51	Est collections 1/1-5/20/18	Cannon Falls City
81-850-000-0000-2433		29.73	Est collections 1/1-5/20/18	Cannon Falls City
1137 Cannon Falls City		1,634,770.24	2 Transactions	
1140 Cannon Falls Township 81-850-000-0000-2403		115,069.28	Est collections 1/1-5/20/18	Cannon Falls Township
1140 Cannon Falls Township		115,069.28	1 Transactions	
1164 Cherry Grove Township 81-850-000-0000-2404		83,504.55	Est collections 1/1-5/20/18	Cherry Grove Township
1164 Cherry Grove Township		83,504.55	1 Transactions	
1237 Dennison City 81-850-000-0000-2434		72,397.87	Est collections 1/1-5/20/18	Dennison City
1237 Dennison City		72,397.87	1 Transactions	
1289 Featherstone Township 81-850-000-0000-2405		90,610.59	Est collections 1/1-5/20/18	Featherstone Township

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<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf # On Behalf of Name</u>
1289 Featherstone Township		90,610.59	1 Transactions	
1296 Florence Township 81-850-000-0000-2406		187,981.04	Est collections 1/1-5/20/18	Florence Township
1296 Florence Township		187,981.04	1 Transactions	
1326 Goodhue City 81-850-000-0000-2435		301,028.87	Est collections 1/1-5/20/18	Goodhue City
1326 Goodhue City		301,028.87	1 Transactions	
1356 Goodhue Township 81-850-000-0000-2407		101,916.47	Est collections 1/1-5/20/18	Goodhue Township
1356 Goodhue Township		101,916.47	1 Transactions	
1386 Hay Creek Township 81-850-000-0000-2408		129,969.97	Est collections 1/1-5/20/18	Hay Creek Township
1386 Hay Creek Township		129,969.97	1 Transactions	
1402 Holden Township 81-850-000-0000-2409		98,811.36	Est collections 1/1-5/20/18	Holden Township
1402 Holden Township		98,811.36	1 Transactions	
1454 Kenyon City 81-850-000-0000-2436		527,321.97	Est collections 1/1-5/20/18	Kenyon City
1454 Kenyon City		527,321.97	1 Transactions	
1462 Kenyon Township 81-850-000-0000-2410		73,447.38	Est collections 1/1-5/20/18	Kenyon Township
1462 Kenyon Township		73,447.38	1 Transactions	
1490 Lake City 81-850-000-0000-2437		428,673.15	Est collections 1/1-5/20/18	Lake City
1490 Lake City		428,673.15	1 Transactions	
1514 Leon Township 81-850-000-0000-2411		130,125.32	Est collections 1/1-5/20/18	Leon Township
1514 Leon Township		130,125.32	1 Transactions	
824 Minneola Township 81-850-000-0000-2412		109,760.18	Est collections 1/1-5/20/18	Minneola Township

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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

<u>Vendor No.</u>	<u>Name</u> <u>Account/Formula</u>	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	<u>Warrant Description</u> <u>Service Dates</u>	<u>Invoice #</u> <u>Paid On Bhf #</u>	<u>Account/Formula Description</u> <u>On Behalf of Name</u>
824	Minneola Township		109,760.18		1 Transactions	
6285	Minnesota Management and Budget 81-850-000-0000-2474		760.69	Est collections 1/1-5/20/18		Mn State Treasurer-Tif
6285	Minnesota Management and Budget		760.69		1 Transactions	
1698	Pine Island City 81-850-000-0000-2438		1,111,490.79	Est collections 1/1-5/20/18		Pine Island City
1698	Pine Island City		1,111,490.79		1 Transactions	
1702	Pine Island Township 81-850-000-0000-2413		110,648.62	Est collections 1/1-5/20/18		Pine Island Township
1702	Pine Island Township		110,648.62		1 Transactions	
1727	Red Wing City-Finance 81-850-000-0000-2439		12,496,500.72	Est collections 1/1-5/20/18		Red Wing City
	81-850-000-0000-2439		214,196.78	Est collections 1/1-5/20/18		Red Wing City
	81-850-000-0000-2439		209,940.34	Est collections 1/1-5/20/18		Red Wing City
1727	Red Wing City-Finance		12,920,637.84		3 Transactions	
1756	Roscoe Township 81-850-000-0000-2414		111,532.50	Est collections 1/1-5/20/18		Roscoe Township
1756	Roscoe Township		111,532.50		1 Transactions	
1765	School District 195-Randolph 81-850-000-0000-2451		503.64	Est collections 1/1-5/20/18		School District 195-Randolph
1765	School District 195-Randolph		503.64		1 Transactions	
854	School District 200-Hastings 81-850-000-0000-2452		26.30	Est collections 1/1-5/20/18		School District 200-Hastings
854	School District 200-Hastings		26.30		1 Transactions	
855	School District 2125-Triton 81-850-000-0000-2453		92.77	Est collections 1/1-5/20/18		School District 2125-Triton
855	School District 2125-Triton		92.77		1 Transactions	
4474	School District 2172-Kenyon-Wmngo 81-850-000-0000-2456		9,746.28	Est collections 1/1-5/20/18		School District 2172-Kenyon/Wanamingo
4474	School District 2172-Kenyon-Wmngo		9,746.28		1 Transactions	

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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

<u>Vendor No.</u>	<u>Name</u> <u>Account/Formula</u>	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	<u>Warrant Description</u> <u>Service Dates</u>	<u>Invoice #</u> <u>Paid On Bhf #</u>	<u>Account/Formula Description</u> <u>On Behalf of Name</u>
856	School District 252-Cf 81-850-000-0000-2454		21,604.90	Est collections 1/1-5/20/18		School District 252-Cannon Falls
856	School District 252-Cf		21,604.90	1 Transactions		
858	School District 253-Goodhue 81-850-000-0000-2455		3,825.40	Est collections 1/1-5/20/18		School District 253-Goodhue
858	School District 253-Goodhue		3,825.40	1 Transactions		
860	School District 255-Pi 81-850-000-0000-2457		2,841.83	Est collections 1/1-5/20/18		School District 255-Pine Island
860	School District 255-Pi		2,841.83	1 Transactions		
52275	School District 256-RW 81-850-000-0000-2458		47,026.66	Est collections 1/1-5/20/18		School District 256-Red Wing
52275	School District 256-RW		47,026.66	1 Transactions		
863	School District 2805-Zta Mazeppa 81-850-000-0000-2460		5,089.75	Est collections 1/1-5/20/18		School District 2805-Zumbrota/Mazeppa
863	School District 2805-Zta Mazeppa		5,089.75	1 Transactions		
864	School District 656-Faribault 81-850-000-0000-2461		9.40	Est collections 1/1-5/20/18		School District 656-Faribault
864	School District 656-Faribault		9.40	1 Transactions		
865	School District 659-Northfield 81-850-000-0000-2462		206.25	Est collections 1/1-5/20/18		School District 659-Northfield
865	School District 659-Northfield		206.25	1 Transactions		
1779	School District 813-Lake City 81-850-000-0000-2464		2,964.24	Est collections 1/1-5/20/18		School District 813-Lake City
1779	School District 813-Lake City		2,964.24	1 Transactions		
1790	Semmchra 81-850-000-0000-2480		235,548.50	Est collections 1/1-5/20/18		Semmchra
1790	Semmchra		235,548.50	1 Transactions		
12887	St. Paul Port Authority 81-850-000-0000-2481		12,838.66	Est collections 1/1-5/20/19		St. Paul Port Authority
12887	St. Paul Port Authority		12,838.66	1 Transactions		

Goodhue County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf # On Behalf of Name</u>
1809 Stanton Township 81-850-000-0000-2415		132,283.74	Est collections 1/1-5/20/18	Stanton Township
1809 Stanton Township		132,283.74	1 Transactions	
1878 Vasa Township 81-850-000-0000-2416		154,582.97	Est collections 1/1-5/20/18	Vasa Township
1878 Vasa Township		154,582.97	1 Transactions	
1884 Wacouta Township 81-850-000-0000-2417		114,509.93	Est collections 1/1-5/20/18	Wacouta Township
1884 Wacouta Township		114,509.93	1 Transactions	
1891 Wanamingo City 81-850-000-0000-2440		457,529.89	Est collections 1/1-5/20/18	Wanamingo City
1891 Wanamingo City		457,529.89	1 Transactions	
1893 Wanamingo Township 81-850-000-0000-2418		90,538.26	Est collections 1/1-5/20/18	Wanamingo Township
1893 Wanamingo Township		90,538.26	1 Transactions	
1895 Warsaw Township 81-850-000-0000-2419		106,007.31	Est collections 1/1-5/20/18	Warsaw Township
1895 Warsaw Township		106,007.31	1 Transactions	
1900 Welch Township 81-850-000-0000-2420		138,903.76	Est collections 1/1-5/20/18	Welch Township
1900 Welch Township		138,903.76	1 Transactions	
1917 Zumbrota City 81-850-000-0000-2441		1,002,348.51	Est collections 1/1-5/20/18	Zumbrota City
1917 Zumbrota City		1,002,348.51	1 Transactions	
1920 Zumbrota Township 81-850-000-0000-2421		85,678.78	Est collections 1/1-5/20/18	Zumbrota Township
1920 Zumbrota Township		85,678.78	1 Transactions	
81 Fund Total:		21,153,418.12	Settlement Fund	48 Vendors 51 Transactions
Final Total:		21,153,418.12	48 Vendors	51 Transactions

Goodhue County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	81	21,153,418.12	Settlement Fund
All Funds		21,153,418.12	Total

Approved by,

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