



GOODHUE COUNTY MINNESOTA

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

BOARD OF COMMISSIONERS AGENDA

**COUNTY BOARD ROOM
GOVERNMENT CENTER, RED WING**

**NOVEMBER 5, 2019
9:00 A.M.**

PLEDGE OF ALLEGIANCE

Disclosures of Interest

Review and Approve the Previous Board Meeting Minutes.

Documents:

[Oct 15, 2019.pdf](#)

Review and approve the county board agenda

Review and approve the following items on the consent agenda:

1. Approve Tobacco License Renewal.

Documents:

[2019-20 Tobacco License Renewals.pdf](#)

2. Approve Liquor License Renewals.

Documents:

[2019-20 Liquor License Renewals.pdf](#)

3. Approve Final of 2019 Aggregate Surfacing Contract.

Documents:

[Final Aggregate Surfacing Contract.pdf](#)

4. Approve CliftonLarsonAllen to perform the 2019-2021 audits

Documents:

[2019-2021 Financial Statement Audits.pdf](#)

5. Approve the U.S. Geological Survey (USGS) joint funding agreement for water stream gages on the Cannon River.

Documents:

REGULAR AGENDA

County Administrator's Report

1. Introduction of Court Administrator, Vanessa Jeske

Veteran's Service Officer's Report

1. Veterans Service Office Update

Documents:

[Vets Day.pdf](#)

Land Use Management Director's Report

1. CONSIDER: CUP Request for Feedlot Expansion and Liquid Manure Storage Exceeding 500,000 Gallons (Circle K Family Farms)
Request for CUP amendment, submitted by Circle K Family Farms (owner/operators), for an estimated 815 Animal Unit expansion of an existing 2059 Animal Unit swine Feedlot and construction of animal waste storage pits exceeding 500,000 gallons. Parcel 26.011.0501. 35559 CTY 45 BLVD, Lake City, MN 55041. Part of the S ½ of the NW ¼ and the N ½ of the SW ¼ of Sect 11 Twp 111 Range 14 in Belvidere Township. A2 Zoned District.

Documents:

[CBPacket_CircleK.pdf](#)

2. Consider: Request for CUP for a Utility-Scale Solar Energy System (SES)
Request for a CUP submitted by SolarClub 8 LLC (applicant) and Lomen Properties LLC (owner) for a Utility-Scale Photovoltaic Ground 1 Megawatt Solar Energy System (SES) occupying approximately 6.0 acres. Parcel 38.026.0700. TBD County 168 BLVD, Zumbrota, MN 55992. Part of the E 1/2 of the SE 1/4 of Sect 26 Twp 110 Range 16. A3 Zoned District.

Documents:

[CBPacket_Lomen.pdf](#)

Survey Director's Report

1. LiDAR Update

Documents:

[LiDAR_Update.pdf](#)

Finance Director's Report

1. 3rd Quarter 2019 Budget Report

Documents:

[Q319 Financial Report and Review.pdf](#)

County Board Committee Reports

New and Old Business

Review & Approve County Claims

Documents:

[Board Totals 11-5-19.pdf](#)

ADJOURN

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
OCTOBER 15, 2019**

The Goodhue County Board of Commissioners met on Tuesday, October 15, 2019, at 9:00 a.m. in the County Board Room, Government Center, Red Wing, MN, with Commissioners Anderson, Majerus, Nesseth, and Drotos all present.

C/Anderson asked if there were any disclosures of interest.

¹ Moved by C/Majerus, seconded by C/Drotos, and carried to approve the October 1, 2019, County Board Meeting Minutes.

² Moved by C/Drotos, seconded by C/Majerus, and carried to approve the October 15, 2019, County Board agenda as amended:

Finance Director, Brian Anderson, requested to move item #1. *Approve the sale of 501 Belle Street, Cannon Falls* to the regular agenda as item #2 under the Finance Director's Report.

COUNTY ENGINEER'S REPORT

Change Order for CP 025-023-001 to Add Subsurface Drains on CR 54. Staff recommended the board authorize staff to negotiate a change order to the existing Subsurface Drainage contract not to exceed \$175,000 with Traxler Construction Inc. of Le Center, MN to install subsurface drains on CR 54.

³ Moved by C/Nesseth, seconded by C/Majerus, and carried to approve that staff negotiate a change order to the existing Subsurface Drainage contract not to exceed \$175,000 with Traxler Construction Inc. of Le Center, MN to install subsurface drains on CR 54.

FINANCE DIRECTOR'S REPORT

2018 Financial Statement Review. Doug Host with Clifton Larson Allen reviewed the 2018 Financial Statement Audit with the board.

⁴ Moved by C/Drotos, seconded by C/Nesseth, and carried to approve the 2018 Financial Statement Review provided by CliftonLarsonAllen.

Approve the Sale of 501 Belle Street, Cannon Falls. Finance Director, Brian Anderson, addressed the board regarding the sale of 501 Belle Street, Cannon Falls. One bid was received which was significantly lower than the minimum required bid, thus, staff recommendation was to reject all bids.

⁵ Moved by C/Nesseth, seconded by C/Majerus, and carried to approve to reject all bids for the Sale of 501 Belle Street in Cannon Falls, MN.

⁶ Moved by C/Nesseth, seconded by C/Majerus, and carried to approve to solicit professional services quotes from local realtors to represent the County in selling the property located at 501 Belle Street, Cannon Falls.

SURVEY DIRECTOR'S REPORT

LiDAR Project. Staff recommended the county continue working with State and Federal agencies to acquire funding for a 2020 LiDAR pilot project.

⁷ Moved by C/Drotos, seconded by C/Nesseth, and carried to approve to have staff continue working with the State and Federal agencies to acquire funding for a 2020 LiDAR pilot project.

COMMITTEE REPORTS:

C/Drotos	<ul style="list-style-type: none"> Xcel Energy Breakfast.
C/Nesseth	<ul style="list-style-type: none"> One Watershed-One Plan.
C/Anderson	<ul style="list-style-type: none"> One Watershed-One Plan for Cannon River. Washington Fly In.
C/Majerus	<ul style="list-style-type: none">
Vacant	<ul style="list-style-type: none">

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
OCTOBER 15, 2019**

Administrator Arneson	<ul style="list-style-type: none"> • United Way Soup Cook off at the EOC.
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Review and Approve the County Claims.

- 8 Moved by C/Nesseth, seconded by C/Drotos, and carried to approve to pay the County claims in the amount of 01-General Revenue \$333,511.07, 03-Public Works \$973,652.83, 11- Human Service Fund \$14,088.81, 21-ISTS \$00, 25- EDA \$659.26, 30-Capital Improvement \$00, 31-Capital Equipment \$00, 34-Capital Equipment \$39,332.64, 35-Debt Services \$1,850.00, 40-County Ditch \$00, 61-Waste Management \$12,570.74, 62-Recycling Center \$00, 63-HHW \$00, 72-Other Agency Funds \$954.50, 81-Settlement \$6,877.00, in the total amount of \$1,383,496.85.
- 9 Moved by C/Nesseth, seconded by C/Majerus, and carried to approve to adjourn the October 15, 2019, County Board Meeting.

SCOTT O. ARNESON
COUNTY ADMINISTRATOR

BRAD ANDERSON, CHAIRMAN
BOARD OF COUNTY COMMISSIONERS

MINUTE SUMMARY

1. Approved the October 1, 2019 County Board Meeting Minutes. (Motion carried 4-0)
2. Approved the October 15, 2019 County Board Meeting Agenda as amended. (Motion carried 4-0)
3. Approved the change order for CP 025-023-001 to add subsurface drains on CR54. (Motion carried 4-0)
4. Approved the 2018 Financial Statement Review. (Motion carried 4-0)
5. Approved to reject bids for the sale of 501 Belle Street. (Motion carried 4-0)
6. Approved to solicit realtor quotes to assist with the sale of 501 Belle Street, Cannon Falls. (Motion carried 4-0)
7. Approved to continue to work with State and Federal agencies for funding of a 2020 LiDAR pilot project. (Motion carried 4-0)
8. Approved the County Claims. (Motion carried 4-0)
9. Approved to adjourn the October 15, 2019 County Board Meeting. (Motion carried 4-0)



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

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

To: Board of Commissioners
From: Brian Anderson, Finance Director
Date: November 5, 2019
RE: Tobacco License Annual Renewal

We request the County Board of Commissioners to approve the below application for an annual tobacco license renewal for the following establishment, contingent on review and approval from the County Sheriff and County Attorney.

1. 61 Express, 33971 Highway 61 Blvd, Frontenac, MN 55026

This license will run from December 1, 2019 thru November 30, 2020.

GOODHUE COUNTY BOARD OF COMMISSIONERS

1 st District Red Wing, MN 55066	BRAD ANDERSON 2 nd District 10679 375 TH St. Way Cannon Falls, MN 55009	BARNEY NESSETH 3 rd District 41595 County 8 Blvd Zumbrota, MN 55992	JASON MAJERUS 4 th District 39111 County 2 Blvd. Goodhue, MN 55027	PAUL DROTOS 5 th District 1825 Twin Bluff Rd Red Wing, MN 55066
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An Equal Opportunity Employer



Brian J. Anderson
Director of Finance & Tax Payer Services
Goodhue County Finance & Taxpayer Services

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

To: Board of Commissioners
From: Brian Anderson, Finance Director
Date: November 5, 2019
RE: Liquor Licenses Annual Renewals

We request the County Board of Commissioners approve the applications for annual renewal of Liquor Licenses for the following establishments, contingent upon approval from the County Sheriff, County Attorney, and the State Liquor Control Commissioner.

Establishment:

1. B Wells Bar
2. Hay Creek Valley Campground
3. Mt Frontenac Golf Clubhouse
4. Welch Village Ski Area (2 locations)
5. Cannon River Inn
6. 61 Express

Liquor License:

- On Sale & Sunday
On Sale & Sunday
On Sale & Sunday
On Sale & Sunday
On & Off Sale & Sunday
Off Sale

Licenses will run from December 1, 2019 thru November 30, 2020.

GOODHUE COUNTY BOARD OF COMMISSIONERS

1st District
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

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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 ♦ RECYCLING ♦ SOLID WASTE ♦ HHW

TO: Honorable County Commissioners
Scott Arneson, County Administrator

FROM: Greg Isakson, Goodhue County Public Works Director

RE: 05 Nov 2019 County Board Meeting – **CONSENT AGENDA**
FINAL - Request Approval of 2019 Aggregate Surfacing Contract

DATE: 29 Oct 2019

Summary

It is requested that the County Board approve the attached resolution to accept and approve final payment disbursement of the 2019 Aggregate Surfacing Contract.

Background

This contract was for 18.4 miles of crushed rock surfacing on County Roads 23, 43, 47, 54, and 59. The contractor for this project was Kielmeyer Construction, Inc. of Nerstrand, MN. Work commenced on Jun 30, 2019, and was completed on Sept 30, 2019. The original contract amount was \$91,230.00. Final contract amount is \$98,429.87. Final payment to the contractor is \$4,921.49. Additional material was placed on CR 23 due to its poor condition thus the overrun of original contract amount. Completed contract amount is 7.31% over of the original contract amount, which is under the budgeted amount of \$100,000.

Alternatives

➤ None.

Recommendation

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

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

Date: 05 November 2019

WHEREAS, Contract No. 71901, 2019 Aggregate Surfacing, has in all things been completed, and the County Board being fully advised in the premises; and,

WHEREAS, documentation for the project has been finalized, and final payment to the contractor, Kielmeyer Construction, Inc. is \$4,921.49;

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

State of Minnesota
County of Goodhue

Anderson	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Drotos	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Majerus	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Nesseth	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>

I, Scott Arneson, duly appointed, qualified and County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County Commissioners, Goodhue County, Minnesota at their session held on the 5th day of November 2019, 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 5th day of November 2019.

Scott Arneson
County Administrator



Goodhue County Finance & Taxpayer Services

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

TO: County Board
FROM: Kelly Bolin, Finance Controller
DATE: November 19, 2019
SUBJECT: 2019-2021 Financial Statement Audits

BACKGROUND

In 2016, the Minnesota Legislature enacted Statute 6.481 – *County Audits*. This statute requires that each county must have an annual audit, but allows a county to have the audit performed by a private independent auditor rather than the Office of State Auditor. Goodhue County elected to hire an outside firm to perform the 2017 and 2018 audits; this action was approved at the June 21, 2016 board meeting.

The County selected CliftonLarsonAllen, LLP (CLA) to provide audit services for the fiscal years 2017 and 2018. CLA also provided financial statement compilation services in 2016 and 2017 due to the Finance Controller position vacancy. CLA is now familiar with the County's records and operations, which creates efficiencies during the audit process. Finance has been very satisfied overall with the audit partnership with CLA and looks forward to continuing the relationship.

Audit fees will remain relatively stable under the new contract, even with two significant new accounting rule implementations in 2019 and 2020, along with increased review services for the full Comprehensive Annual Financial Report (CAFR). With the exception of 2021, the annual increase in fees is around the current rate of inflation (1.7%); the increase for 2021 is 3.3%.

RECOMMENDATION

Finance Department staff recommend the Board approve the continued selection of CLA to perform the County's required annual audits for the years 2019, 2020 and 2021 with approximate fees for each year, as stated in the attached engagement letter, of \$59,000, \$60,000, and \$62,000, respectively.

GOODHUE COUNTY BOARD OF COMMISSIONERS

VACANT
1st District

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Cannon Falls, MN 55009

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Zumbrota, MN 55992

JASON MAJERUS
4th District
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Goodhue, MN 55027

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

October 17, 2019

County Board of Commissioners and Management
Goodhue County
509 West 5th St
Red Wing, MN 55066

We are pleased to confirm our understanding of the terms and objectives of our engagement and the nature and limitations of the audit services CliftonLarsonAllen LLP ("CLA," "we," "us," and "our") will provide for Goodhue County ("you," "your," or "the entity") for the years ended December 31, 2019, 2020, and 2021.

Douglas P. Host is responsible for the performance of the audit engagement.

Audit services

We will audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, which collectively comprise the basic financial statements of Goodhue County, as of and for the year ended December 31, 2019, 2020, and 2021, and the related notes to the financial statements.

The Governmental Accounting Standards Board (GASB) provides for certain required supplementary information (RSI) to accompany the entity's basic financial statements. The following RSI will be subjected to certain limited procedures, but will not be audited.

1. Management's discussion and analysis.
2. Budgetary comparison schedules.
3. OPEB schedule.
4. Pension schedules.

We will also evaluate and report on the presentation of the following supplementary information other than RSI accompanying the financial statements in relation to the financial statements as a whole:

1. Combining and individual fund statement.
2. Schedule of expenditures of federal awards.
3. Supporting schedules, as applicable.

Audit objectives

The objective of our audit is the expression of opinions about whether your basic financial statements are fairly presented, in all material respects, in conformity with accounting principles generally accepted in the United States of America (U.S. GAAP). Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America (U.S. GAAS); the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Our audit will include tests of your accounting records, a determination of major program(s) in accordance with the Uniform Guidance, and other

procedures we consider necessary to enable us to express opinions and render the required reports. We will apply certain limited procedures to the RSI in accordance with U.S. GAAS. However, we will not express an opinion or provide any assurance on the RSI because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. We will also perform procedures to enable us to express an opinion on whether the supplementary information (as identified above) other than RSI accompanying the financial statements is fairly stated, in all material respects, in relation to the financial statements as a whole.

The objectives of our audit also include:

- Reporting on internal control over financial reporting and compliance with the provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Reporting on internal control over compliance related to major programs and expressing an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Uniform Guidance.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of our testing of internal control and compliance and the result of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the result of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We will issue written reports upon completion of our audit of your financial statements and compliance with requirements applicable to major programs. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions, add an emphasis-of-matter or other-matter paragraph(s), or withdraw from the engagement. If our opinions on the financial statements or the single audit compliance opinion are other than unmodified, we will discuss the reasons with you in advance. If circumstances occur related to the condition of your records, the availability of sufficient, appropriate audit evidence, or the existence of a significant risk of material misstatement of the financial statements or material noncompliance caused by error, fraudulent financial reporting, or misappropriation of assets, which in our professional judgment prevent us from completing the audit or forming opinions on the financial statements or an opinion on compliance, we retain the right to take any course of action permitted by professional standards, including declining to express opinions or issue reports, or withdrawing from the engagement.

As part of our audit, we will also perform the procedures and provide the report required by the *Minnesota Legal Compliance Audit Guide for Political Subdivisions*.

Auditor responsibilities, procedures, and limitations

We will conduct our audit in accordance with U.S. GAAS and the standards for financial audits contained in *Government Auditing Standards*. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the basic financial statements as a whole are free from material misstatement, whether due to fraud or error. An audit involves performing procedures to obtain sufficient appropriate audit evidence about the amounts and disclosures in the basic financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the basic financial statements.

There is an unavoidable risk, because of the inherent limitations of an audit, together with the inherent limitations of internal control, that some material misstatements or noncompliance may not be detected, even though the audit is properly planned and performed in accordance with U.S. GAAS, *Government Auditing Standards*, and the Uniform Guidance. Because we will not perform a detailed examination of all transactions, material misstatements, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity, may not be detected. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management and those charged with governance of any material errors, fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management and those charged with governance of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. We will include such matters in the reports required for a single audit.

In making our risk assessments, we consider internal control relevant to the entity's preparation and fair presentation of the basic financial statements and compliance in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting fraud or errors that are material to the financial statements and to preventing and detecting misstatements resulting from noncompliance with provisions of laws, regulations, contracts, and grant agreements that have a material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with the direct and material compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify deficiencies, significant deficiencies, or material weaknesses in internal control. However, we will communicate to you in writing significant deficiencies or material weaknesses in internal control relevant to the audit of the basic financial statements that we identify during the audit that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the entity's compliance with the provisions of laws, regulations, contracts, and grant agreements that have a material effect on the financial statements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

We will include in our report on internal control over financial reporting and on compliance relevant information about any fraud; noncompliance with provisions of laws, regulations, contracts, or grant agreements; or abuse that may have occurred that are required to be communicated under *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards that may have a direct and material effect on each of the entity's major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the "OMB Compliance Supplement" for the types of compliance requirements that could have a direct and material effect on each of the entity's major programs. The purpose of these procedures will be to express an opinion on the entity's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

We will evaluate the presentation of the schedule of expenditures of federal awards accompanying the financial statements in relation to the financial statements as a whole. We will make certain inquiries of management and evaluate the form, content, and methods of preparing the schedule to determine whether the information complies with U.S. GAAP and the Uniform Guidance, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We will compare and reconcile the schedule to the underlying accounting records and other records used to prepare the financial statements or to the financial statements themselves.

Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Management responsibilities

Our audit will be conducted on the basis that you (management and, when appropriate, those charged with governance) acknowledge and understand that you have certain responsibilities that are fundamental to the conduct of an audit.

You are responsible for the preparation and fair presentation of the financial statements, RSI, and the schedule of expenditures of federal awards in accordance with U.S. GAAP. Management is also responsible for identifying all federal awards received, understanding and complying with the compliance requirements, and for the

preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in accordance with the requirements of the Uniform Guidance.

Management's responsibilities include the selection and application of accounting principles; recording and reflecting all transactions in the financial statements; determining the reasonableness of significant accounting estimates included in the financial statements; adjusting the financial statements to correct material misstatements; and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole. Management is responsible for compliance with applicable laws and regulations and the provisions of contracts and grant agreements, including compliance with federal statutes, regulations, and the terms and conditions of federal awards applicable to the entity's federal programs. Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are responsible for the design, implementation, and maintenance of effective internal control, including internal control over compliance, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error; and that there is reasonable assurance that government programs are administered in compliance with compliance requirements.

You are responsible for the design, implementation, and maintenance of internal controls to prevent and detect fraud; assessing the risk that the financial statements may be materially misstated as a result of fraud; and for informing us about all known or suspected fraud affecting the entity involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the entity received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for implementing systems designed to achieve compliance with applicable laws and regulations and the provisions of contracts and grant agreements, including compliance with federal statutes, regulations, and the terms and conditions of federal awards applicable to the entity's federal programs; identifying and ensuring that the entity complies with applicable laws, regulations, contracts, and grant agreements, including compliance with federal statutes, regulations, and the terms and conditions of federal awards applicable to the entity's federal programs; and informing us of all instances of identified or suspected noncompliance whose effects on the financial statements should be considered.

You are responsible for taking timely and appropriate steps to remedy any fraud; noncompliance with provisions of laws, regulations, contracts, or grant agreements; or abuse that we may report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified, including noncompliance identified in audit findings; and to follow up and take prompt corrective action on reported audit findings and to prepare a summary schedule of prior audit findings and a corrective action plan. The summary schedule of prior audit findings should be available for our review at the start of fieldwork.

You are responsible for ensuring that management is reliable and for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, and other matters, and for the accuracy and completeness of that information, and for ensuring the information is reliable and properly reported; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the entity from whom we determine it necessary to obtain audit evidence. You agree to inform us of events occurring or facts discovered subsequent to the date of the financial statements that may affect the financial statements

You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon or make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is fairly presented in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

Management is responsible for the preparation and fair presentation of other supplementary information in accordance with U.S. GAAP. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon or make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. You agree to provide us written representations related to the presentation of the supplementary information.

Management is responsible for providing us with a written confirmation concerning representations made by you and your staff to us in connection with the audit and the presentation of the basic financial statements and RSI. During our engagement, we will request information and explanations from you regarding, among other matters, the entity's activities, internal control, future plans, specific transactions, and accounting systems and procedures. The procedures we will perform during our engagement and the conclusions we reach as a basis for our report will be heavily influenced by the representations that we receive in the representation letter and otherwise from you. Accordingly, inaccurate, incomplete, or false representations could cause us to expend unnecessary effort or could cause a material fraud or error to go undetected by our procedures. In view of the foregoing, you agree that we shall not be responsible for any misstatements in the entity's financial statements that we may fail to detect as a result of misrepresentations made to us by you.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies to us of previous financial audits, attestation engagements, performance audits, or other studies related to the

objectives discussed in the "Audit objectives" section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other engagements or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

Responsibilities and limitations related to nonaudit services

For all nonaudit services we may provide to you, if applicable, management agrees to assume all management responsibilities; oversee the services by designating an individual, preferably within senior management, who possesses suitable skill, knowledge, and/or experience to understand and oversee the services; evaluate the adequacy and results of the services; and accept responsibility for the results of the services. Management is also responsible for ensuring that your data and records are complete and that you have received sufficient information to oversee the services.

Use of financial statements

The financial statements and our report thereon are for management's use. If you intend to reproduce and publish the financial statements and our report thereon, they must be reproduced in their entirety. Inclusion of the audited financial statements in a document, such as an annual report or an offering document, should be done only with our prior approval of the document. You are responsible to provide us the opportunity to review such documents before issuance.

If the parties (i.e., you and CLA) agree that CLA will not be involved with your official statements related to municipal securities filings or other offering documents, we will require that any official statements or other offering documents issued by you with which we are not involved clearly indicate that CLA is not involved with the contents of such documents. Such disclosure should read as follows:

CliftonLarsonAllen LLP, our independent auditor, has not been engaged to perform and has not performed, since the date of its report included herein, any procedures on the financial statements addressed in that report. CliftonLarsonAllen LLP also has not performed any procedures relating to this offering document.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website or submitted on a regulator website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in those sites or to consider the consistency of other information in the electronic site with the original document.

We may issue preliminary draft financial statements to you for your review. Any preliminary draft financial statements should not be relied on or distributed.

Engagement administration and other matters

We understand that your employees will prepare all confirmations, account analyses, and audit schedules we request and will locate any documents or invoices selected by us for testing. A list of information we expect to need for our audit and the dates required will be provided in a separate communication.

At the conclusion of the engagement, we will complete the auditor sections of the electronic Data Collection Form SF-SAC and perform the steps to certify the Form SF-SAC and single audit reporting package. It is management's responsibility to complete the auditee sections of the Data Collection Form. We will create the single audit reporting package PDF file for submission; however, it is management's responsibility to review for completeness and accuracy and electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse and, if appropriate, to pass-through entities. The Data Collection Form and the reporting package must be electronically submitted within the earlier of 30 calendar days after receipt of the auditors' reports or nine months after the end of the audit period.

We will provide copies of our reports to the entity; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

We are available to perform additional procedures with regard to fraud detection and prevention, at your request, as a separate engagement, subject to completion of our normal engagement acceptance procedures. The terms and fees of such an engagement would be documented in a separate engagement letter.

The audit documentation for this engagement is the sole and exclusive property of CLA and constitutes confidential and proprietary information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to Minnesota Office of the State Auditor, or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of CLA personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of seven years after the report release date or for any additional period requested by the Minnesota Office of the State Auditor. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Except as permitted by the "Consent" section of this agreement, CLA will not disclose any confidential, proprietary, or privileged information of the entity to any persons without the authorization of entity management or unless required by law. This confidentiality provision does not prohibit us from disclosing your information to one or more of our affiliated companies in order to provide services that you have requested from us or from any such affiliated company. Any such affiliated company shall be subject to the same restrictions on the use and disclosure of your information as apply to us.

Professional standards require us to be independent with respect to you in the performance of these services. Any discussion that you have with our personnel regarding potential employment with you could impair our independence with respect to this engagement. Therefore, we request that you inform us prior to any such discussions so that we can implement appropriate safeguards to maintain our independence and objectivity. Further, any employment offers to any staff members working on this engagement without our prior knowledge

may require substantial additional procedures to ensure our independence. You will be responsible for any additional costs incurred to perform these procedures.

Our relationship with you is limited to that described in this letter. As such, you understand and agree that we are acting solely as independent accountants. We are not acting in any way as a fiduciary or assuming any fiduciary responsibilities for you. We are not responsible for the preparation of any report to any governmental agency, or any other form, return, or report or for providing advice or any other service not specifically recited in this letter.

Our engagement and responsibility end on delivery of our signed report. Any additional services that might be requested will be a separate, new engagement. The terms and conditions of that new engagement will be governed by a new, specific engagement letter for that service.

Government Auditing Standards require that we make our most recent external peer review report publicly available. The report is posted on our website at www.CLAconnect.com/Aboutus/.

Mediation

Any disagreement, controversy, or claim ("Dispute") that may arise out of any aspect of our services or relationship with you, including this engagement, shall be submitted to non-binding mediation by written notice ("Mediation Notice") to the other party. In mediation, we will work with you to resolve any differences voluntarily with the aid of an impartial mediator.

The mediation will be conducted as specified by the mediator and agreed upon by the parties. The parties agree to discuss their differences in good faith and to attempt, with the assistance of the mediator, to reach an amicable resolution of the Dispute.

Each party will bear its own costs in the mediation. The fees and expenses of the mediator will be shared equally by the parties.

Any Dispute will be governed by the laws of the state of Minnesota, without giving effect to choice of law principles.

Time limitation

The nature of our services makes it difficult, with the passage of time, to gather and present evidence that fully and fairly establishes the facts underlying any Dispute that may arise between the parties. The parties agree that, notwithstanding any statute or law of limitations that might otherwise apply to a Dispute, including one arising out of this agreement or the services performed under this agreement, for breach of contract or fiduciary duty, tort, fraud, misrepresentation or any other cause of action or remedy, any action or legal proceeding by you against us must be commenced within twenty-four (24) months ("Limitation Period") after the date when we deliver our final audit report under this agreement to you, regardless of whether we do other services for you relating to the audit report, or you shall be forever barred from commencing a lawsuit or obtaining any legal or equitable relief or recovery.

The Limitation Period applies and begins to run even if you have not suffered any damage or loss, or have not become aware of the existence or possible existence of a Dispute.

Fees

Our professional fees will be billed based on the time involved and the degree of responsibility and skills required. We will also bill a technology and client support fee of five percent (5%) of all professional fees billed. Based on our preliminary estimates, the total fees and expenses for the December 31, 2019 engagement should approximate \$59,000 (\$56,190 for the audit and \$2,810 for the technology fee) for the audit, entering the information in the Data Collection Form SF-SAC and for creating the single audit reporting package. The total fees and expenses for the December 31, 2020 engagement should approximate \$60,000 (\$57,143 for the audit and \$2,857 for the technology fee) for the audit, entering the information in the Data Collection Form SF-SAC and for creating the single audit reporting package. The total fees and expenses for the December 31, 2021 engagement should approximate \$62,000 (\$59,048 the audit and \$2,952 for the technology fee) for the audit, entering the information in the Data Collection Form SF-SAC and for creating the single audit reporting package. These fees include auditing two major programs for single audit purposes. These estimates are based on anticipated cooperation from your personnel and their assistance with preparing confirmations and requested schedules. If the requested items are not available on the dates required or are not accurate, the fees and expenses will likely be higher. If unexpected circumstances require significant additional time, we will provide detailed billing information and explanations for the additional charges. Our invoices, including applicable state and local taxes, will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and will not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed even if we have not issued our reports. You will be obligated to compensate us for all time expended and related fees and to reimburse us for all out-of-pocket expenditures through the date of termination.

Changes in accounting and audit standards

Standard setters and regulators continue to evaluate and modify standards. Such changes may result in new or revised financial reporting and disclosure requirements or expand the nature, timing, and scope of the activities we are required to perform. To the extent that the amount of time required to provide the services described in the letter increases due to such changes, our fee may need to be adjusted. We will discuss such circumstances with you prior to performing the additional work.

Other fees

You also agree to compensate us for any time and expenses, including time and expenses of legal counsel, we may incur in responding to discovery requests or participating as a witness or otherwise in any legal, regulatory, or other proceedings that we are asked to respond to on your behalf.

Finance charges and collection expenses

You agree that if any statement is not paid within 30 days from its billing date, the unpaid balance shall accrue interest at the monthly rate of one and one-quarter percent (1.25%), which is an annual percentage rate of 15%. In the event that any collection action is required to collect unpaid balances due us, reasonable attorney fees and expenses shall be recoverable.

HIPAA Business Associate Agreement

To protect the privacy and provide for the security of any protected health information, as such is defined by the Health Insurance Portability and Accountability Act of 1996, as amended from time to time, and the regulations and policy guidances thereunder (HIPAA), we acknowledge that Goodhue County and CLA have entered into a HIPAA Business Associate Agreement (BAA).

Consent

Consent to use financial information

Annually, we assemble a variety of benchmarking analyses using client data obtained through our audit and other engagements. Some of this benchmarking information is published and released publicly. However, the information that we obtain is confidential, as required by the AICPA Code of Professional Conduct. Your acceptance of this engagement letter will serve as your consent to use of Goodhue County's information in these cost comparison, performance indicator, and/or benchmarking reports.

Subcontractors

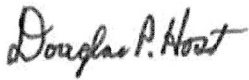
CLA may, at times, use subcontractors to perform services under this agreement, and they may have access to your information and records. Any such subcontractors will be subject to the same restrictions on the use of such information and records as apply to CLA under this agreement and the BAA.

Agreement

We appreciate the opportunity to be of service to you and believe this letter accurately summarizes the significant terms of our engagement. This letter constitutes the entire agreement regarding these services and supersedes all prior agreements (whether oral or written), understandings, negotiations, and discussions between you and CLA. If you have any questions, please let us know. Please sign, date, and return the enclosed copy of this letter to us to indicate your acknowledgment and understanding of, and agreement with, the arrangements for our audit of your financial statements including the terms of our engagement and the parties' respective responsibilities.

Sincerely,

CliftonLarsonAllen LLP



Douglas P. Host, CPA
Principal
218-825-2948
doug.host@CLAconnect.com

Response:

This letter correctly sets forth the understanding of Goodhue County.

Authorized governance signature: _____

Title: _____

Date: _____

Authorized management signature: _____

Title: _____

Date: _____



Office of the

Goodhue County Sheriff

430 West 6th Street • Red Wing, MN 55066

Marty Kelly

Adult Detention Center
651-267-2804

Law Enforcement Center
Business Hours 651-267-2600
After Hours 651-385-3155

Fax Number
651-267-2679

October 31, 2019

To: Honorable County Commissioners and County Administrator Scott Arneson

From: Diane Richter Biwer, Director
Goodhue County Emergency Manager

RE: U. S. Geological Survey (USGS) Joint Funding Agreement for Water Stream Gages on Cannon River

Background: Goodhue County has been asked to participate in a joint funding agreement with other local agencies for operation and maintenance costs for steam gages along the Cannon River. By participating in this agreement 5 river monitoring gages will remain in operation so at times of high water events accurate river level readings will be made available for the Cannon River. Flood forecasting for the entire watershed area will be more accurate and available for all to see.

Current Situation: Enclosed are two originals of the USGS standard joint-funding agreements for the partial funding of the operation and maintenance for the stream gages at Cannon River below Faribault during the period October 1, 2019 through September 30, 2023 in the amount of \$23,886 in funds from Goodhue County. The amount for 2019 is \$4,590 and each year thereafter has a 2% inflation increase. This expense will be paid out of the general fund, Byllesby Dam department.

If Goodhue County does not participate in this agreement it is possible that two of the gages below Byllesby Dam will not be maintained. The water levels for the Cannon River below the dam would not be accurate and flood levels would not be properly forecasted.

County Administrator Scott Arneson and Sheriff Marty Kelly both agree that the agreement is very important and that the county should participate in the agreement. County Attorney Steve O'Keefe has reviewed the agreement and said that it's good.

Recommendation: I highly recommend that the County Board approve and sign the Joint Funding Agreement for the river gages on the Cannon River.

Table 1. Proposed funding shares for Federal FY2018-22 O&M at 5 streamgages.

Gage Type	STATION ID	STATION NAME	Total Funding	USGS Federal Priority Stream-gage Funds	USGS Cooperative Matching Funds	MN DOT (negotiated as part of separate JFA)	Dakota County	City of Cannon Falls	Goodhue County	Rice County	City of Dundas	City of Northfield
Cs	05354500	Cannon R at Co Hwy 29 blw Faribault	13401	0	4971	0	0	0	0	3865	700	3865
C	05355024	Cannon R at Northfield	17023	30	6700	2039	7152	1102	0	0	0	0
Hc	05355038	Chub Cr at Co Hwy 47 abv Randolph	3707	0	1402	0	2305	0	0	0	0	0
Hc	05355080	Prairie Cr near Cannon Falls	3707	0	1402	0	55	0	2250	0	0	0
C	05355092	Cannon River at Cannon Falls	17045	0	6520	0	7173	1102	2250	0	0	0
FY18			54,883	30	20,995	2,039	16,685	2,204	4,500	3,865	700	3,865
FY19, 2% inflation			55,981	31	21,415	2,080	17,019	2,248	4,590	3,942	714	3,942
FY20 2% inflation			57,100	31	21,843	2,121	17,359	2,293	4,682	4,021	728	4,021
FY21, 2% inflation			58,242	32	22,280	2,164	17,706	2,339	4,775	4,102	743	4,102
FY22, 2% inflation			59,407	32	22,726	2,207	18,060	2,386	4,871	4,184	758	4,184
Total for 5-year Joint Funding Agreement			285,613	156	109,259	10,611	86,829	11,470	23,418	20,114	3,643	20,114

Explanation of gage types

C = Continuous discharge record streamgage

Cs = Continuous discharge record streamgage; seasonal (no winter)

Hc = Publish annual peak flow, continuous-stage-only displayed on internet page (no discharge, no winter)

U.S. Department of the Interior
U.S. Geological Survey
Joint Funding Agreement
FOR
Water Resource Investigations

Fixed Cost Agreement YES[X] NO[]

THIS AGREEMENT is entered into as of the October 1, 2017, by the U.S. GEOLOGICAL SURVEY, Minnesota Water Science Center, UNITED STATES DEPARTMENT OF THE INTERIOR, party of the first part, and the Goodhue County party of the second part.

1. The parties hereto agree that subject to the availability of appropriations and in accordance with their respective authorities there shall be maintained in cooperation the operation and maintenance of the streamgage at Cannon River below Faribault, herein called the program. The USGS legal authority is 43 USC 36C; 43 USC 50, and 43 USC 50b.

2. The following amounts shall be contributed to cover all of the cost of the necessary field and analytical work directly related to this program. 2(b) include In-Kind-Services in the amount of \$0.00

- (a) \$14,663 by the party of the first part during the period October 1, 2019 to September 30, 2023
- (b) \$23,886 by the party of the second part during the period October 1, 2019 to September 30, 2023
- (c) Contributions are provided by the party of the first part through other USGS regional or national programs, in the amount of: \$0

Description of the USGS regional/national program:

- (d) Additional or reduced amounts by each party during the above period or succeeding periods as may be determined by mutual agreement and set forth in an exchange of letters between the parties.
- (e) The performance period may be changed by mutual agreement and set forth in an exchange of letters between the parties.

3. The costs of this program may be paid by either party in conformity with the laws and regulations respectively governing each party.

4. The field and analytical work pertaining to this program shall be under the direction of or subject to periodic review by an authorized representative of the party of the first part.

5. The areas to be included in the program shall be determined by mutual agreement between the parties hereto or their authorized representatives. The methods employed in the field and office shall be those adopted by the party of the first part to insure the required standards of accuracy subject to modification by mutual agreement.

6. During the course of this program, all field and analytical work of either party pertaining to this program shall be open to the inspection of the other party, and if the work is not being carried on in a mutually satisfactory manner, either party may terminate this agreement upon 60 days written notice to the other party.

7. The original records resulting from this program will be deposited in the office of origin of those records. Upon request, copies of the original records will be provided to the office of the other party.

8. The maps, records or reports resulting from this program shall be made available to the public as promptly as possible. The maps, records or reports normally will be published by the party of the first part. However, the party of the second part reserves the right to publish the results of this program, and if already published by the party of the first part shall, upon request, be furnished by the party of the first part, at cost, impressions suitable for purposes of reproduction similar to that for which the original copy was prepared. The maps, records or reports published by either party shall contain a statement of the cooperative relations between the parties. The Parties acknowledge that scientific information and data developed as a result of the Scope of Work (SOW) are subject to applicable USGS review, approval, and release requirements, which are available on the USGS Fundamental Science Practices website (<https://www2.usgs.gov/fsp/>).

U.S. Department of the Interior
U.S. Geological Survey
Joint Funding Agreement
FOR
Water Resource Investigations

Customer #: 600000
Agreement #: 20NKJFA201
Project #: 001MV-XB
TIN #: 41-

9. Billing for this agreement will be rendered annually. Invoices not paid within 60 days from the billing date will bear Interest, Penalties, and Administrative cost at the annual rate pursuant the Debt Collection Act of 1982, (codified at 31 U.S.C. § 3717) established by the U.S. Treasury.

USGS Technical Point of Contact

Name: James Fallon
Supervisory Hydrologist
Address: 2280 Woodale Drive
Mounds View, MN 55112
Telephone: (763) 783-3255
Fax: (763) 783-3103
Email: jfallon@usgs.gov

Customer Technical Point of Contact

Name: Diane Richter
Address: 430 W. 6th Street
Red Wing, MN 55066
Telephone: (651) 267-2639
Fax:
Email: Diane.richter@co.goodhue.mn.us

USGS Billing Point of Contact

Name: Angela Hughes
Admin. Operations Asst.
Address: 2280 Woodale Drive
Mounds View, MN 55112
Telephone: (651) 280-5735
Fax: (763) 783-3103
Email: amhughes@usgs.gov

Customer Billing Point of Contact

Name: Diane Richter
Address: 430 W. 6th Street
Red Wing, MN 55066
Telephone: (651) 267-2639
Fax:
Email: Diane.richter@co.goodhue.mn.us

U.S. Geological Survey
United States
Department of Interior

Goodhue County

Signature

By  Date: 09/24/2019
Name: John Walker
Title: Center Director

Signatures

By _____ Date: _____
Name: Brad Anderson
Title: Goodhue County Board Chair

By _____ Date: _____
Name: Scott Arneson
Title: Goodhue County Administrator

A SPECIAL EVENT FOR THE WHOLE COMMUNITY – PLEASE JOIN US!

VETERANS DAY COMMÉMORATION

*Honoring the Repatriation of
Corporal Gudman Christopher Johnson Jr.*

Friday, November 8, 2019

9:30 am

**Red Wing High School
Sonju Gymnasium**

**Veterans, Service Members, and their families
are invited to sit in a reserved section of seats
on the main floor**

**Keynote Repatriation Presentation by Renee Garrick
and Lance Garrick, SFC, United States Army (ret)**

**Music by Red Wing High School Band, Ovation,
and Minnesota State College Southeast Patriot Brass**

*Co-sponsored by Red Wing High School, Minnesota State College Southeast,
Hiawatha Valley Family Beyond the Yellow Ribbon and Red Wing American Legion Post #54*



MINNESOTA STATE COLLEGE
SOUTHEAST



Veterans Day (November 11) is a day to remember the Veterans in our lives, both past and present. This year Goodhue County Employees are showing their personal connections with the Veterans in their lives by displaying Veteran's pictures and names in the Government Center rotunda.

Veteran Connections Wall

Please join us on

November 8, 2019

With an Open House in Room 101

@ Govt. Center

509 W 5th Street • Red Wing, MN

1pm- 3pm

Refreshments provided



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: Planning Commission
From: Land Use Management
Meeting Date: November 05, 2019
Report date: October 30, 2019

CONSIDER: CUP Request to Establish Feedlot and Liquid Manure Storage Exceeding 500,000 Gallons (Circle K Family Farms)

Request for CUP amendment, submitted by Circle K Family Farms (owner/operators), for an estimated 815 Animal Unit expansion of an existing 2059 Animal Unit swine Feedlot and construction of animal waste storage pits exceeding 500,000 gallons.

Application Information:

Applicant: by Circle K Family Farms (owner/operators)
Address of zoning request: 35559 CTY 45 BLVD, Lake City, MN 55041
Parcel(s): 26.011.0501
Abbreviated Legal: Part of the S ½ of the NW ¼ and the N ½ of the SW ¼ of Sect 11 Twp 111 Range 14 in Belvidere Township.
October 21, 2019 Planning Commission DRAFT meeting minutes
Zoning District: A2 (Agriculture District)

Attachments and links:

Application and project summary (excerpt of submitted materials; full submittal upon request)
Site Map(s)
Existing CUP: 15-CU01
Emergency Response Plan
Feedlot Officer Review and Odor OFFSET calculations (Kelsey Petit)
NPDES/MPCA Permit (excerpt of submitted materials; full submittal available upon request)
Goodhue County Zoning Ordinance (GCZO):
<http://www.co.goodhue.mn.us/DocumentCenter/View/2428>

Background:

The Applicants have an existing Feedlot registration and Conditional Use Permit (CUP) to raise swine on their multigenerational family farm. They are requesting to amend their CUP (15-CU01) to improve operational efficiency through “opportunity of scale” by increasing their overall number of hogs and expanding manure storage capacity. The proposed amendments would allow the Applicants to convert their existing “stall gestation” into “open housing gestation” and improve the marketability of their products by matching current pork industry trends.

The proposal is to construct a 162ft x 274ft swine “gestation” barn finishing barn and a 77ft x 141ft swine “farrowing” barn and that would be attached to an existing 84ft x 236ft farrowing barn that was constructed earlier this year. The new barns would provide space for an additional 2,037 head of swine which, if approved, would expand the operation to an aggregate total of 2874 Animal Units.

Both new structures would utilize below-grade manure storage pits that would add an additional 3,734,644 gallons of liquid manure storage capacity to the site.

The Goodhue County Zoning Ordinance (GCZO) requires CUP approval for all Feedlots exceeding 300 Animal Units in the A2 District and any animal waste storage pits exceeding 500,000 gallons.

Goodhue County Zoning Ordinance: Article 4 Conditional/Interim Uses

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

Project Summary:

Property Information:

- The 93-acre (approximate) property includes a dwelling, a registered feedlot, and tilled cropland.
- The parcel is zoned A2. All adjacent properties are also zoned A2. Surrounding land uses are primarily agricultural (feedlots and row-crop agriculture). The immediate area has very low residential density. There is only 1 dwelling within a half-mile of the farm (Martin Kehren).
- The site is accessed via a “U-shaped” crushed aggregate driveway located off of CTY 45 BLVD (crushed aggregate road). Emergency vehicle access appears adequate to service the property.

Feedlot Facilities:

- The Applicants are proposing to construct two new barns to house swine including a 162ft x 274ft swine “gestation” barn constructed above a 12-foot deep concrete manure containment pit and a 77ft x 141ft swine “farrowing” barn constructed above a 3-foot deep concrete manure containment pit.
- The barn and manure storage areas have been designed by Larry J. Roehl, a Minnesota licensed engineer.
- There are 12 existing swine barns that were permitted with the previous CUP approvals including 4 farrowing barns, 3 breeding barns, 3 gestation barns, 1 nursery, and 1 finishing barn. Additional facilities include feed and grain storage silos, bunkers, and bins, an office, shower/break rooms, and multiple machinery storage/repair buildings.

Animal Units/Setbacks:

- The Applicants are proposing to add 2,037 head of swine producing a total of 2874 Animal Units as shown below (new Animal Units shown in red).

Animal Type	A.U. Factor	# of Animals	Animal Units
<u>One Head of Swine</u>			
over 300 lbs.	0.4	4480 6517	1792 2607
between 55 lbs. and 300 lbs.	0.3	790	237
under 55 lbs.	0.1	600	30

Total Animal Units 2059 2874

- New construction on existing Feedlots is required to meet a 91% Odor Annoyance-Free Rating distance (as determined by the Odor OFFSET Evaluation Model) to existing dwellings. A 1,379-foot minimum setback was calculated for the new facility. Given the nearest dwelling is located 2,204 feet east of the proposed expansion (Martin Kehren), a 95% Odor Annoyance-Free Rating would be achieved. The Feedlot is over 4 miles from the nearest city (Bellechester).
- There are currently 4 dwellings located in section 11. As an A2 zoned section, a maximum of 12 dwellings are allowed in the section (no more than one dwelling per quarter-quarter section). New dwellings cannot be located within 1,000-feet or 94% Odor Annoyance-Free Rating distance (as determined by the Odor OFFSET Evaluation Model) to existing Feedlots operations.
- The proposed Feedlot expansion is sited to comply with all other setback standards of the GCZO including property lines, wells, septic systems, Shoreland, Floodplains, sinkholes, and Blufflands.

The site is not located within an abandoned quarry.

Drainage/Landscaping:

- There is a fair amount of topographic relief present within the project area. The slopes approach 30% grade in some areas, however, staff has determined the project area is not a Bluffland subject to County Bluffland Protection regulations.
- A karst features site investigation completed by Chosen Valley Testing Inc. concluded there are no karst features present in or near the project area.
- An NPDES Stormwater Pollution Prevention Plan (SWPPP) was prepared and approved for the project. The plan employs terracing, silt fencing, construction phasing, filtration, and sedimentation ponds to prevent soil erosion during and after construction.

Goodhue County Soil and Water Conservation District Technician/Water Planner Beau Kennedy reviewed the Applicant's submittal and offered the following comments:

"I think their packet is pretty comprehensive. For the stormwater management on their site, I'd just make the comment that they continue to retain as much water as possible from leaving the impervious surfaces of their operation; thus preventing downstream erosion issues on adjoining parcels. Otherwise, if they follow and implement the stormwater BMPs listed in the application for temporary erosion control (silt fences) and permanent controls (rock checks where needed and water retention areas), they should be good to go."

Nutrient/Waste Management:

- Animal waste will be collected via manure containment pits beneath the new barns until it can later be field-applied as fertilizer. The new Gestation Barn will have a 262ft x 162ft x 12ft deep concrete manure containment pit and the new Farrowing Barn will have a 135ft x 80ft x 3ft deep concrete manure containment pit. The pits are subject to MPCA inspection throughout the construction process to ensure structural integrity and conformance with approved engineered plans. (Barn numbers correspond to the Applicant's site plan number system)

Manure Storage Areas	Status	Type	Length	Width	Depth	Capacity (Gallons)
Breeding Barn (#34)	Existing	Concrete Pit	100	78	12	700,128
Breeding Barn (#23 & #24)	Existing	Concrete Pit	100	44	6	197,472
Gestation (#37) 1 of 2	Existing	Concrete Pit	244	162	12	3,548,033
Gestation (#27)	Existing	Concrete Pit	142	60	1.5	95,594
Finisher (#28)	Existing	Concrete Pit	132	80	8	631,910
Farrowing (#30) 1 of 2	Existing	Concrete Pit	296	76	1.5	252,405
Farrowing (#29)	Existing	Concrete Pit	140	82	1.5	128,805
Gestation (#33)	Existing	Concrete Pit	120	80	12	861,696
Slurry-Store (#8)	Existing	Slurry-Store	-	81	25	963,678
Nursery (#35)	Existing	Concrete Pit	124	30	2	55,651
Farrowing (#36)	Existing	Concrete Pit	136	60	1.5	91,555
Gestation (#37) 2 of 2	Existing	Concrete Pit	22	9	2	3,060
Farrowing (#30) 2 of 2	Existing	Concrete Pit	40	26	2	15,558
Farrowing (#38)	Existing	Concrete Pit	224	83	3	195,000
Gestation (#39)	Proposed	Concrete Pit	262	162	12	3,492,292
Farrowing (#40)	Proposed	Concrete Pit	135	80	3	242,352

Existing Manure Storage Capacity 7,740,545

Proposed Manure Storage Capacity 11,389,406

- As a state-level Feedlot permit, the Nutrient Management Plan review is conducted by the MPCA. The Applicants submitted an updated Nutrient Management Plan which was reviewed and approved by the MPCA during the update to the NPDES permit. The plan utilizes “knife injection” for all manure field applications.
- An Animal Mortality Plan was completed with the Applicants NPDES permit. The Applicants plan to utilize composting and rendering in accordance with MPCA rules as the primary and secondary methods of disposal of deceased animals. A 45-foot x 16-foot composting bunker is located southeast of the “slurry-store” (#22 on the site plan).
- The barns will be “total confinement” to reduce off-site odor impacts. Additional odor control/reduction measures include air dispersal via tree plantings, prompt cleanup of feed spills, high oil/fat content feed to reduce dust, and prevention of manure buildup around gates and feeders.
- A manure spill and catastrophic animal mortality response plan has also been prepared and provides contact information and procedures response procedures to be followed in the event of an emergency.

County Feedlot Officer Comments:

- Goodhue County Feedlot Office Kelsey Petit reviewed the Application. She noted the registration, permitting, and inspections will be primarily handled by the MPCA. She did not have any specific concerns with the expansion as proposed and noted the structures adhere to minimum odor offset requirements.

MPCA (Minnesota Pollution Control Agency) Review:

- The Applicant’s Feedlot is at the magnitude for which an MPCA NPDES Permit is mandatory (National Pollution Discharge Elimination System). At this level, Feedlot Program registration, review, inspection, and enforcement is conducted by the MPCA. CUP processes required by county zoning ordinance must still be followed.
- LUM Staff spoke with MPCA Environmental Specialist Mark Gernes regarding the Applicant’s NPDES permit. Staff was informed the MPCA has completed the 30-day public review period and the General Animal Feedlot NPDES Permit Coverage was approved on 9/20/19. No public comments were received by the MPCA.

An EAW (Environmental Assessment Worksheet) was not required for the project.

Township Information:

- Belvidere Township issued a Township zoning approval in conjunction with the request. No specific comments or conditions were noted on the application.

PAC Findings of Fact:

1. The proposed Feedlot and manure storage expansion does not appear injurious to the use and enjoyment of properties in the immediate vicinity for uses already permitted, nor would it substantially diminish and impair property values in the immediate vicinity. The use is located in an A2 (General Agriculture) zone which was intended to allow for large-scale farming operations. There is also very low residential density in the surrounding area which limits the potential for future land-use conflicts. The proposal appears harmonious with the established uses in the vicinity which include primarily cropland and animal agriculture operations.
2. The Feedlot expansion and liquid manure storage pits are not anticipated to impede the normal and orderly development or improvement of surrounding vacant property for uses predominant to the area. The proposal meets or exceeds all setback and development standards of the Goodhue County Zoning Ordinance and appears compatible with adjacent land uses.
3. A review of the applicants submitted project summary indicates adequate utilities, access roads, drainage, and other necessary facilities are available to accommodate the proposed use.
4. The submitted plans identify means to provide sufficient off-street parking and loading space to serve the proposed use and meet the Goodhue County Zoning Ordinance’s parking requirements.
5. The submitted plans detail adequate measures to prevent or control offensive odor, fumes, dust, noise, and vibration so that none of these will constitute a nuisance. The applicant’s plans also

appear capable of controlling lights in such a manner that no disturbance to neighboring properties will result. The new barns and manure pits exceed the 91% Odor Annoyance-Free Rating distance to minimize odor or fume impacts to surrounding landowners.

PAC Recommendation:

The Planning Advisory Commission recommends the County Board

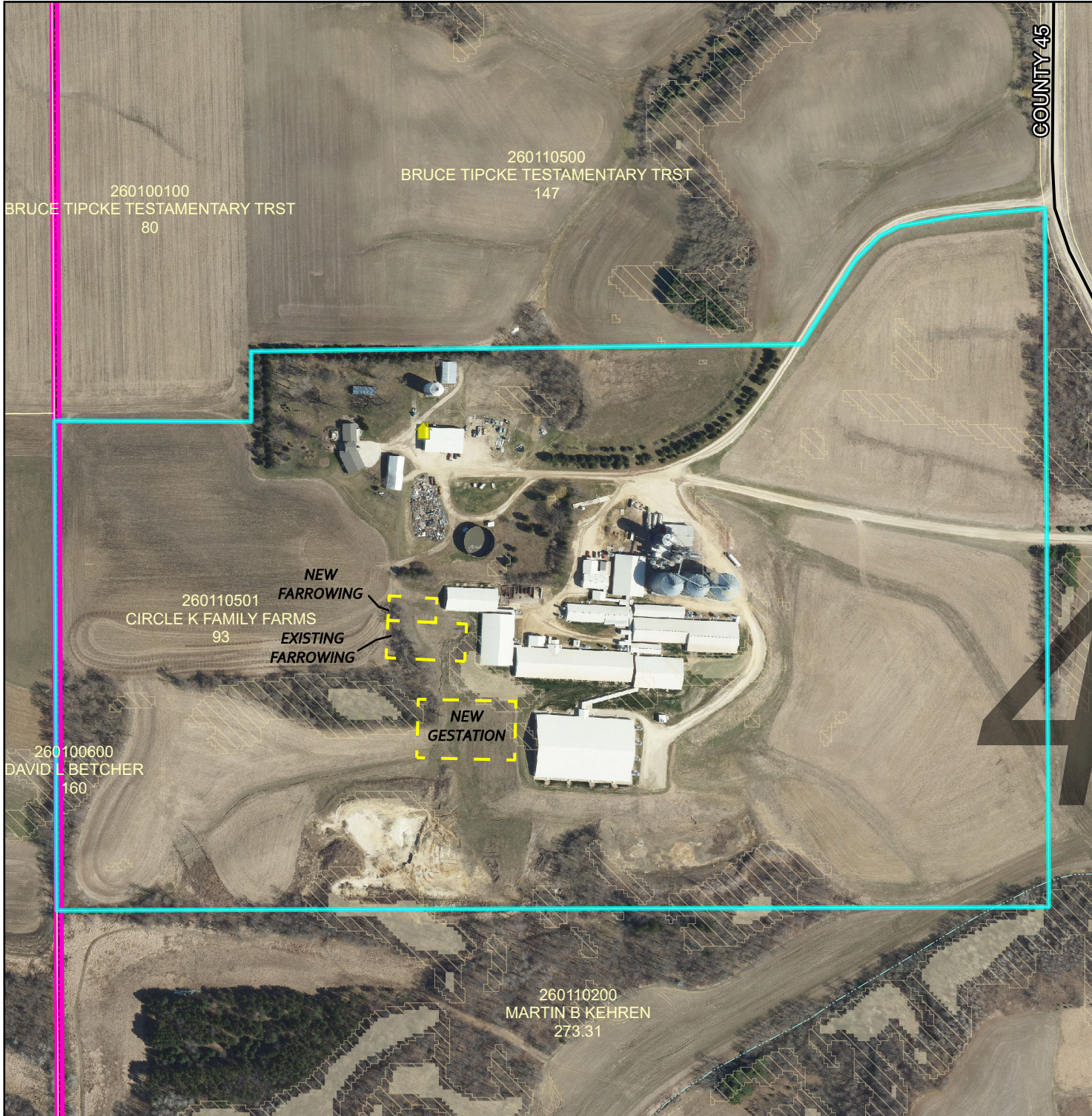
- adopt the staff report into the record;
- adopt the findings of fact;
- accept the application, testimony, exhibits, and other evidence presented into the record; and

APPROVE the request for CUP amendment, submitted by Circle K Family Farms (owner/operators), to expand the existing 2059 Animal Unit swine Feedlot operation to 2,874 Animal Units and construct two new animal waste storage pits creating a total on-site manure storage capacity of 11,389,406 gallons.

Subject to the following conditions:

1. The Feedlot shall be constructed according to submitted plans, specifications, and narrative unless modified by a condition of this CUP;
2. Applicants shall obtain Building Permit approvals from the Goodhue County Land Use Management Department prior to establishing the use;
3. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 22 (Agriculture District) and Article 13 (Confined Feedlot Regulations);
4. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations.

MAP 01: PROPERTY OVERVIEW



PLANNING COMMISSION

Public Hearing
October 21, 2019

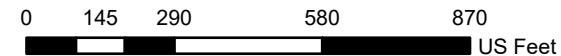
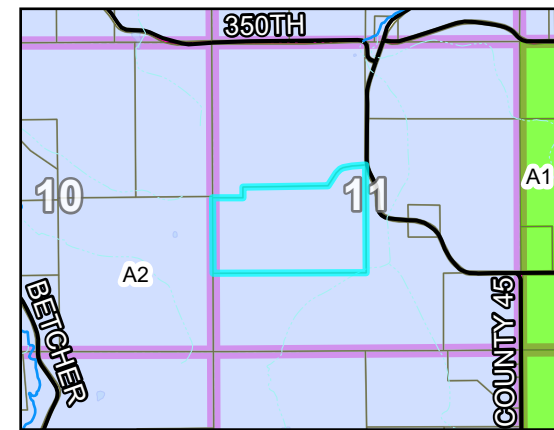
Circle K Family Farms
A2 Zoned District

Parcel 26.011.0501
Part of the S ½, NW ¼
& N ½, SW ¼ S11 T111
R14 in Belvidere Township

CUP amendment for 815 A.U.
expansion of an existing Feedlot and
waste storage pits exceeding 500,000 gal

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

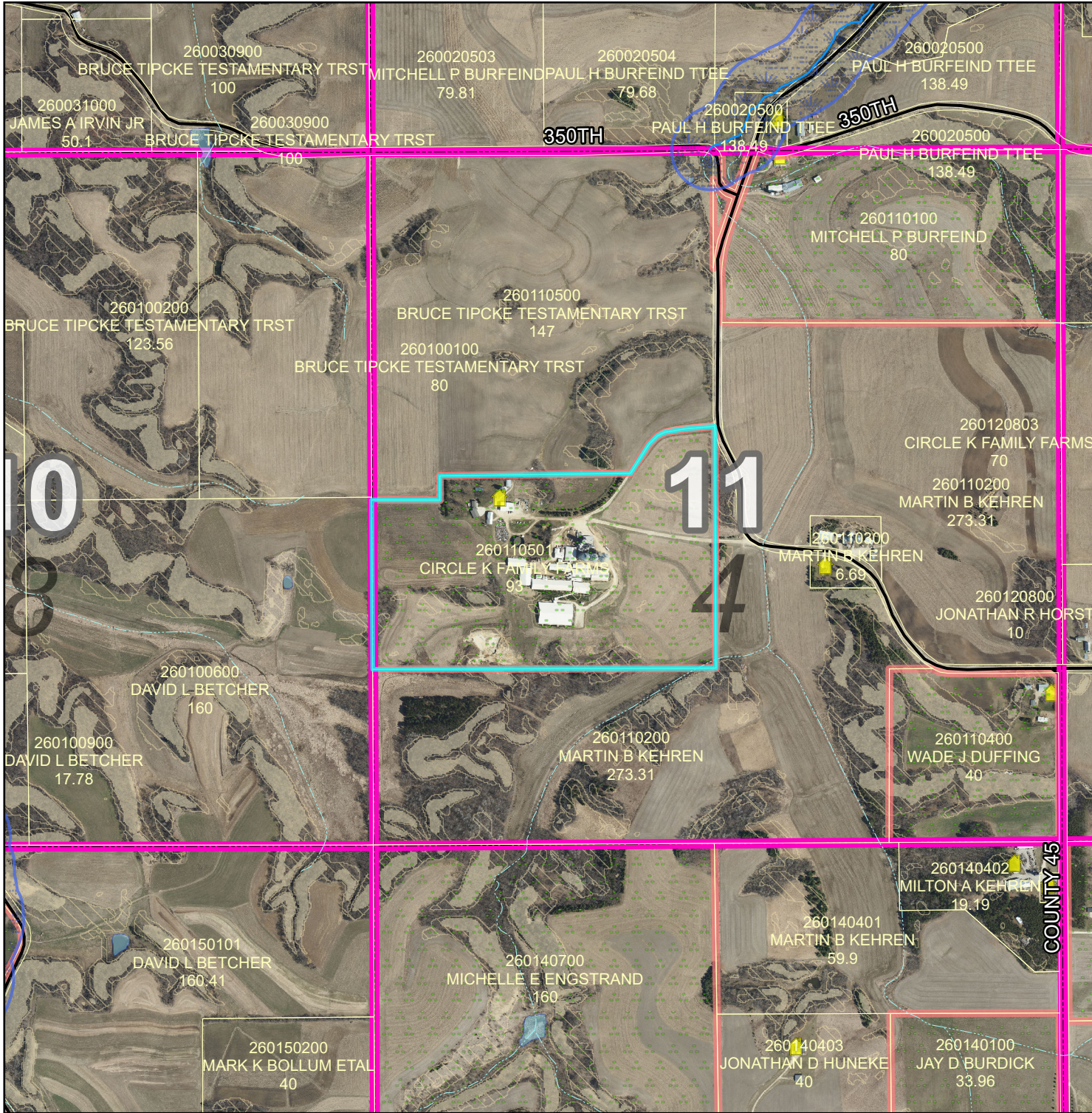


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MAP 02: VICINITY MAP



PLANNING COMMISSION

Public Hearing
October 21, 2019

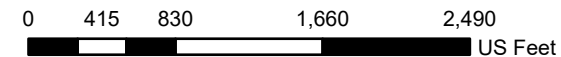
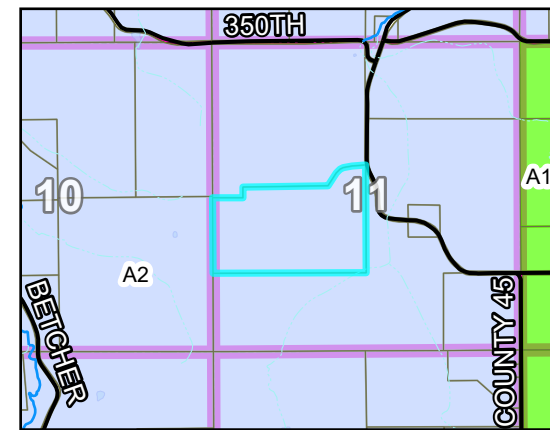
Circle K Family Farms
A2 Zoned District

Parcel 26.011.0501
Part of the S ½, NW ¼
& N ½, SW ¼ S11 T11
R14 in Belvidere Township

CUP amendment for 815 A.U.
expansion of an existing Feedlot and
waste storage pits exceeding 500,000 gal

Legend

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

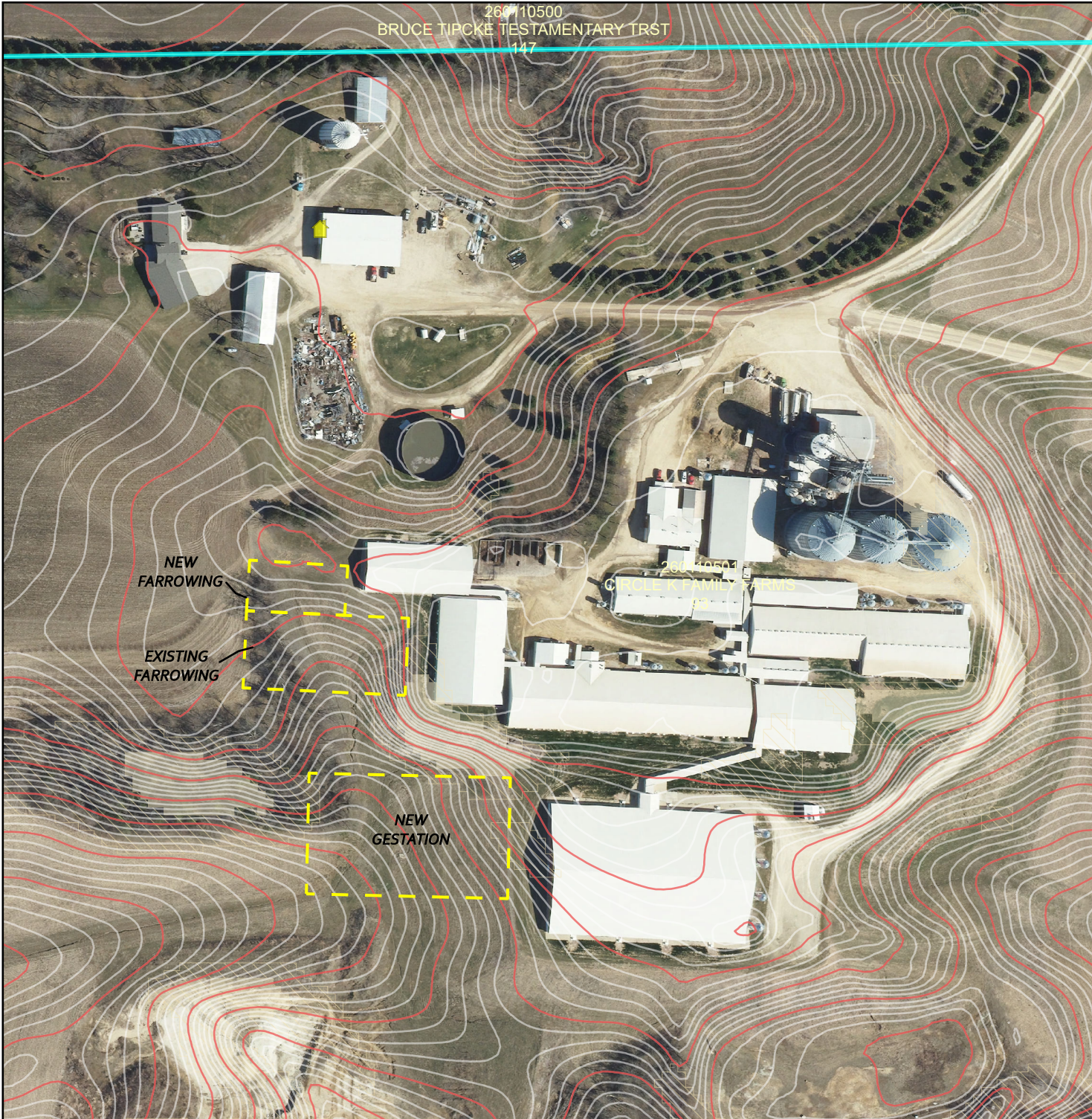


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MAP 03: ELEVATIONS



PLANNING COMMISSION

Public Hearing
October 21, 2019

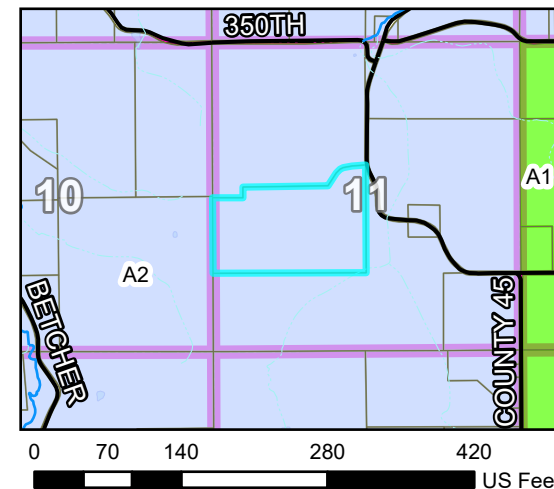
Circle K Family Farms
A2 Zoned District

Parcel 26.011.0501
Part of the S ½, NW ¼
& N ½, SW ¼ S11 T111
R14 in Belvidere Township

CUP amendment for 815 A.U.
expansion of an existing Feedlot and
waste storage pits exceeding 500,000 gal

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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**PLANNING COMMISSION
GOODHUE COUNTY, MN
October 21st, 2019 MEETING MINUTES
DRAFT**

the larger parcel.

Ms. Anderson commented that there may be a waterway running through the parcels on Pioneer Road which may be part of the City's watershed. She added it would be hard to develop that area without negatively impacting the watershed.

Bechel gave a history on the project proposal, detailing conversations between the Applicant, the City of Red Wing and Goodhue County officials regarding access to the property and the proposed number of lots.

Commissioner Stenerson commented on the Township's struggles with small residential developments and their sewer systems. He added that the Township would not want to be responsible for utilities to these areas and noted that he would prefer to see this property be annexed into the City of Red Wing.

³It was moved by Commissioner Stenerson and seconded by Commissioner Nystuen for the Planning Advisory Commission to:

- Adopt the staff report into the record;
- Accept the application, testimony, exhibits and other evidence presented into the record; and

Recommend that the County Board of Commissioners **APPROVE** the map amendment request from Colleen Hill (Property Owner) to rezone parcel 31.001.4300 from A3 (Urban Fringe District) to R1 (Suburban Residence District).

Motion carried 7:0.

PUBLIC HEARING: CUP Request for Feedlot Expansion and Liquid Manure Storage Exceeding 500,000 Gallons (Circle K Family Farms)

Request for CUP amendment, submitted by Circle K Family Farms (owner/operators), for an estimated 815 Animal Unit expansion of an existing 2059 Animal Unit swine Feedlot and construction of animal waste storage pits exceeding 500,000 gallons. Parcel 26.011.0501. 35559 CTY 45 BLVD, Lake City, MN 55041. Part of the S ½ of the NW ¼ and the N ½ of the SW ¼ of Sect 11 Twp 111 R14 in Belvidere Township. A2 Zoned District.

Bechel presented the staff report and attachments.

Commissioner Nesseth questioned whether there would be more truck traffic on the road.

Yon Kohlnhofer (Applicant) stated that they would not be adding additional grain storage at the site therefore they will not make more tonnage that leaves the farm as more tonnage will be needed on the farm. He added that the majority of the manure that leaves the site leaves in a drag line system and they hope to continue that process to limit traffic. He noted they are weaning only two times per week instead of three times per week which takes away one truck. He noted that they understand there is truck traffic created by the farm.

Commissioner Stenerson commented on the proposed manure storage capacity and questioned at what point the local land capacity would no longer be able to handle that capacity.

Yon stated that the capacity of the storage facility is over-exaggerated because it is measured from bottom to top however the manure has to stay below the slats and beams so the animals are not standing in manure. He added there is a point that a farm could create more manure than it can handle with a hose, however they are not near that point.

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Vice Chair Gale opened the Public Hearing.

Kristi Rosenquist (42883 220th Ave Mazeppa, MN) stated she would ask for two additional conditions for the permit. The first would be that the Applicants be responsible for dust control on the road noting that in the fall there can be up to 100 semis per day on the road creating a lot of dust. She stated that 90-95% of the truck traffic on the road is from the Applicants' farming operation. The second condition would be to require that the Applicants notify neighbors when they will agitate and pump out the system. She spoke about MPCA permitting requirements and notification requirements.

Kandi Duffing (35785 CTY 45 BLVD, Lake City, MN) agreed with Ms. Rosenquist's statements and added that over the past weekend a semi drove past her property every four minutes. She added that they have paid for half of the chloriding of the road in the past and she would like to see the road chlorided to 385th Street. She stated that many other people are opposed to this operation. She stated her concerns regarding the amount of water the farm uses and she would like to be notified when they pump out and spread the manure.

Commissioner Gale questioned the distance the Applicants should notify people and who should be notified, those around the farm when it is agitated or property owners in the areas where the manure will be spread.

Ms. Duffing stated she would like to be notified when they will be agitating and spreading.

Commissioner Gale questioned the distance the Applicants should notify neighbors at.

Ms. Rosenquist stated the notification area for a CUP hearing may suffice, 5,000 feet.

Staff noted that CUP public hearings "neighbor notices" are provided to all neighbors within a ¼ mile distance of the proposal provided there is a minimum of 10 unique landowners notified. Bechel explained the notification procedures.

Ms. Duffing added that the traffic will increase due to this project and the semis drive fast down the road.

Marie Tipcke (1928 Gadiant Place, Red Wing, MN) stated her land abuts the Applicants' and she wanted to know the location of the new structures however she has no objections to the project.

Bechel reviewed a map provided depicting the proposed structure locations.

4 After Vice Chair Gale asked three times for additional comments it was moved by Commissioner Fox and seconded by Commissioner Miller to close the Public Hearing.

Motion carried 7:0.

Commissioner Stenerson questioned whether the manure was knifed in.

The Applicants confirmed that it is knife injected.

Commissioner Stenerson noted that the odor would mostly come when the pits are stirred on site. He questioned what the odor offset was for this project.

Bechel stated the minimum odor offset was 1379 feet based on the addition.

Mike Kohlnhofer (Applicant) stated that Marty Kehren is the only neighbor within the 95% odor offset distance. Noone is within the 91% odor offset distance.

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Bechel detailed the surrounding properties and distances to the nearest dwellings.

Commissioner Stenerson commented on the industrial nature of the zone and the odor offset modeling.

It was moved by Commissioner Stenerson and seconded by Commissioner Fox 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 **APPROVE** the request for CUP amendment, submitted by Circle K Family Farms (owner/operators), to expand the existing 2059 Animal Unit swine Feedlot operation to 2874 Animal Units and construct two new animal waste storage pits creating a total on-site manure storage capacity of 11,389,406 gallons. Subject to the following conditions:

1. The Feedlot shall be constructed according to submitted plans, specifications and narrative unless modified by a condition of this CUP;
2. Applicants shall obtain Building Permit approvals from the Goodhue County Land Use Management Department prior to establishing the use;
3. Compliance with the Goodhue County Zoning Ordinance including, but not limited to, Article 22 (Agriculture District) and Article 13 (Confined Feedlot Regulations);
4. Compliance with all necessary State and Federal registrations, permits, licensing and regulations.

Commissioner Nystuen questioned how much chloride would be needed to satisfy the neighbors' request.

Hanni referenced a map provided regarding the distance.

Bechel commented that the Applicants have been doing some voluntary chloriding.

Mike Kohlnhofer stated that they have been doing some voluntary chloriding and he would be willing to work with the neighbors and pay for the work.

Discussion continued regarding where the chloriding should be done.

Commissioner Stenerson explained the reason he did not add the chloriding to his motion to approve was to not set a precedent for future applicants. He noted that he understands the neighbors' concerns, but the issue should be worked out between the neighbors, not set as a condition of a CUP.

Commissioner Gale stated he does not want to see one individual chloriding several miles of road to their farm.

Commissioner Fox questioned where the requirements would stop if the Commission began requiring chloriding for farmers.

Commissioner Nesseth stated the Applicants and neighbors seem to have an agreement in place and they can work on the details of that on their own. He noted that the issue could be brought back to the Commission if there were complaints.

Motion carried 7:0

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PUBLIC HEARING: Request for CUP for a Utility-Scale Solar Energy System (SES)

Request for a CUP submitted by SolarClub 8 LLC (applicant) and Lome Properties LLC (owner) for a Utility-Scale Photovoltaic Ground 1-Megawatt Solar Energy System (SES) occupying approximately 6.0 acres. Parcel 38.026.0700. TBD CTY 168 BLVD, Zumbrota, MN 55992. Part of the E ½ of the SE ¼ of Sect 26 Twp 110 R16 in Minneola Township. A3 Zoned District.

Pierret presented the staff report and attachments.

Commissioner Nesseth commented on the decommissioning language and that it seemed “lighter” than other decommissioning agreements the Commission has seen in the past. He questioned the statement regarding hazardous materials and waste not being required when solar panels are considered hazardous waste by the MPCA. He also questioned the statement material could be stored on site and removal of material “where practical”.

Chuck Beisner (SolarClub 8 LLC) stated that the goal is to have no material left on site permanently but some storage of materials may occur during the decommissioning process as it is moved off site. Mr. Beisner stated that he was not aware panels were considered “hazardous”. He noted they plan to recycle the panels by selling them to another user as they will be generating 80% of their capacity at the time of decommissioning. He stated that the panels would not be considered garbage as they plan to sell them.

Commissioner Nesseth commented on the bonding statement in the provided packet.

Mr. Beisner stated the statement has not been provided to the County yet as one of the conditions states it must be presented prior to issuance of the building permit.

Commissioner Nesseth questioned whether the Lomens had been provided the decommissioning agreement.

Mr. Beisner stated the Lomens had seen the agreement and a copy will be provided to the County.

Commissioner Nesseth commented on the amount of solar projects in the County and 30 years from now he doesn't want to see several abandoned projects sitting in the fields.

Commissioner Stenerson questioned whether the decommissioning agreement was just a statement or if it was an agreement with funds and specifics.

Mr. Beisner stated that the decommissioning agreement has a financial assurance specifically for this project and the owners will know the agreement is in place. He added that this is a part of the lease agreement so even if the project is sold, the decommissioning agreement is still valid.

Hanni stated that the County's position has been that decommissioning agreements are between the land owners and the contractors.

Mr. Beisner confirmed that the decommissioning agreements are in the lease agreements.

Commissioner Huneke questioned whether the two neighboring solar projects have been constructed.

Staff confirmed they have been constructed.

Commissioner Nesseth commented on the location of the arrays and that they are barely visible from the roads.

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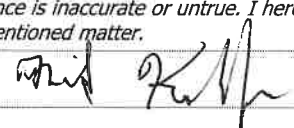
SEP 23 2019

GOODHUE COUNTY CONDITIONAL/INTERIM USE PERMIT APPLICATION

Land Use Management

Parcel # R26.011.0501

Permit# Z19.0038

PROPERTY OWNER INFORMATION			
Last Name Circlek Family Farms	First	Email	
Street Address 35559 County 45 Blvd.			Phone
City Lake City	State MN	Zip 55041	Attach Legal Description as Exhibit "A" <input checked="" type="checkbox"/>
Authorized Agent Mike Kohlhofer		Phone 651-764-3608	
Mailing Address of Landowner: 35559 County 45 Blvd. Lake City, MN 55041			
Mailing Address of Agent: 35559 County 45 Blvd. Lake City MN 55041			
PROJECT INFORMATION			
Site Address (if different than above):			
Lot Size 93 acres	Structure Dimensions (if applicable) 162x274; 77x141		
What is the conditional/interim use permit request for? Manure Storage over 500,000 gallons & over 900 AU + NPDES Permit			
Written justification for request including discussion of how any potential conflicts with existing nearby land uses will be minimized We are applying for a permit to build a gestation barn and a farrowing barn to increase manure holding capacity and to improve efficiency			
DISCLAIMER AND PROPERTY OWNER SIGNATURE			
<i>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.</i>			
Signature of Landowner: 		Date	
Signature of Agent Authorized by Agent:			
TOWNSHIP INFORMATION			
Township Zoning Permit Attached? <input checked="" type="checkbox"/>		If no please have township complete below:	
By signing this form, the Township acknowledges being made aware of the request stated above. In no way does signing this application indicate the Township's official approval or denial of the request.			
Signature	Title	Date	
Comments:			
COUNTY SECTION			
COUNTY FEE \$350	RECEIPT # 16959	DATE PAID 9.23.19	
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

PROJECT SUMMARY

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

1. Description of purpose and planned scope of operations (including retail/wholesale activities).
To be more productive in the Pork Industry from the opportunity of scale
2. Planned use of existing buildings and proposed new structures associated with the proposal.
New buildings for gestation and farrowing of hogs in a more friendly pen production. In our proposed expansion it will allow us
(please see below*)
3. Proposed number of non-resident employees.
None
4. Proposed hours of operation (time of day, days of the week, time of year) including special events not within the normal operating schedule.
6:30 AM - 8:30 PM
5. Planned maximum capacity/occupancy.
See MPCA permit
6. Traffic generation and congestion, loading and unloading areas, and site access.
None
7. Off-street parking provisions (number of spaces, location, and surface materials).
None
8. Proposed solid waste disposal provisions.
Detailed in MPCA Permit
9. Proposed sanitary sewage disposal systems, potable water systems, and utility services.
Detailed in MPCA Permit

* to convert our existing stall gestation into open housing and classify our entire system as an open house sow farm which is what the buyer of our hogs has been lobbying us to do so that they may purchase open housed raised pigs. FYI many other states are requiring their farms to transition to open housing and any new construction must be open housing.

10. Existing and proposed exterior lighting.

None

11. Existing and proposed exterior signage.

None

12. Existing and proposed exterior storage.

None

13. Proposed safety and security measures.

management guidelines and regular safety meetings

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

Able to drive around all buildings

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

We follow MN Pollution Control Agency guidelines and will also have a National Pollutant Discharge Elimination System Permit. See attached

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

Site will be excavated per Engineering Plan including Stormwater Pollution Prevention Plan approved by the MPCA.

17. Existing and proposed surface-water drainage provisions.

See MPCA map

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

None

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

We will be hiring 4 fulltime employees.

TOWNSHIP ZONING APPLICATION

TOWNSHIP NAME Belvidere

Goodhue County

Parcel # 26.011.0501

APPLICANT INFORMATION

Last Name Circle K Family Farms	First	M.I.
Street Address 35559 County 45 Blvd		Phone
City Lake City	State MN	ZIP 55041
Email Address		
Township 111N	Range 14W	Section 11

PROJECT INFORMATION

Site Address Same		
Zoning District A2	Lot Size 93 acres	Structure Dimensions 162x274 ; 77x141
Type of Project Agriculture	Proposed Use Swine Buildings	
Structure Type Wood Frame	Replacement? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
Variance # _____	Conditional Use Permit # _____	
GPS Coordinates		

DISCLAIMER AND SIGNATURE

I hereby apply for a zoning permit and I acknowledge that the information above is complete and accurate, that the work will be in conformance with the ordinances and codes of Goodhue County. The applicant also understands by signing this application he / she could be held responsible as representative of this project for any violation of compliance with all applicable laws and ordinances of Goodhue County. This permit may be suspended or revoked if the permit has been issued in error or on the basis of incorrect information supplied or in violation of any ordinance or regulation of Goodhue County. All provisions of law and ordinances governing this type of work will be complied with whether specified herein or not.

Signature 	Date 8-13-19
---	---------------------

TOWNSHIP APPROVALS

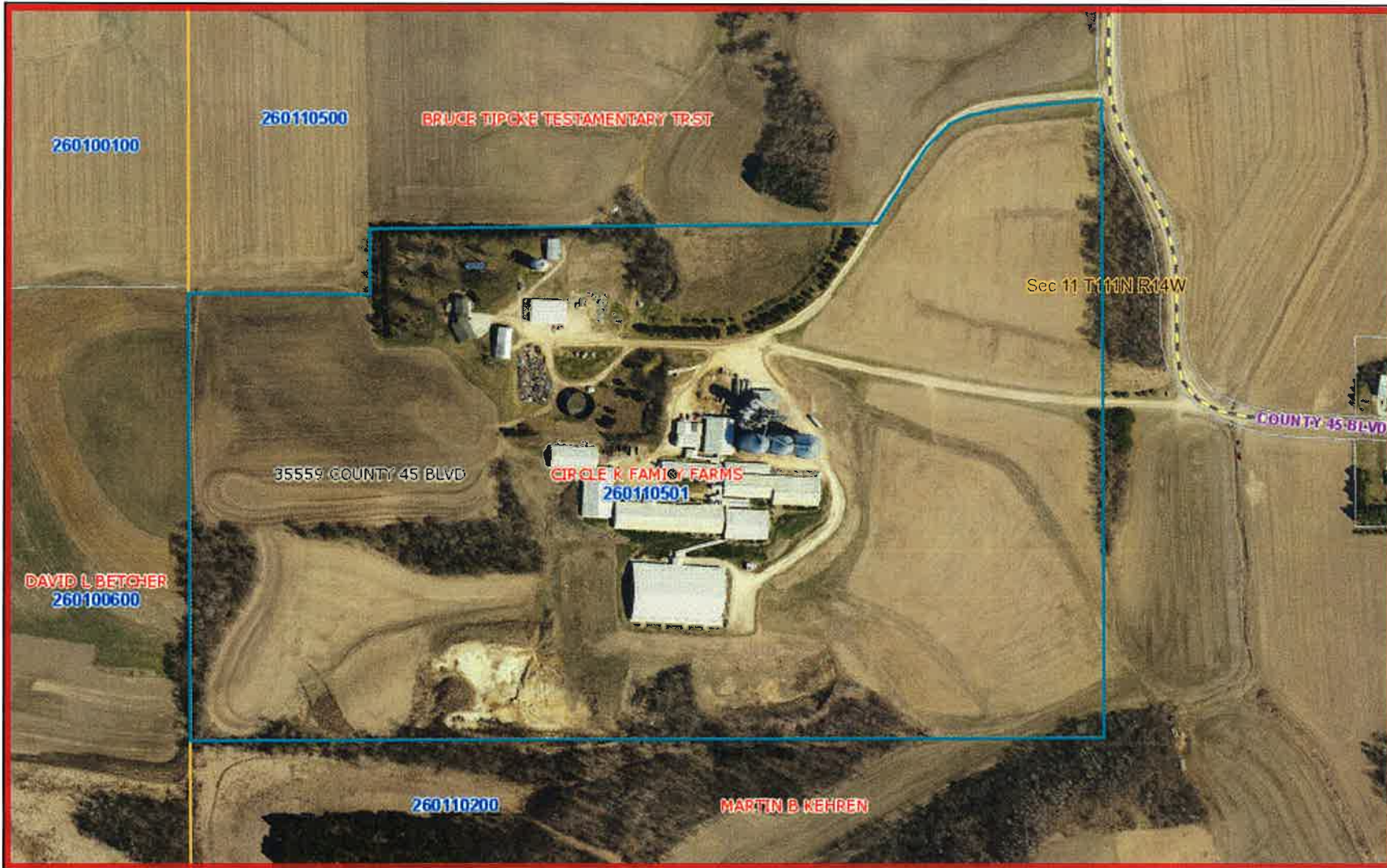
I hereby certify that the above described project has been approved by the Township Board, and the structure and use will meet all Township Codes and Ordinances if constructed as indicated.

Signature 	Title Clerk	Date 8-13-19
---	--------------------	---------------------

Signature	Title	Date
-----------	-------	------

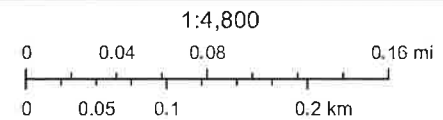
Application fee <u>0</u>	Receipt Number _____
--------------------------	----------------------

Circle K Family Farms Main Sow Farm



September 13, 2019

- LandBaseTPV_7227
- Major Roads 4,800
- County Roads 4,800
- Township or Other Roads
- US Highway
- County Roads - Gravel
- Township or Other Roads
- State Highway
- County Roads - Paved
- ESRI Major Roads





X = well

Circle K Family Farms

	Building Description	Year built/Renovated
1	Storage (old chicken house)	Don't Know
2	Silo 30' x 60'	Don't Know
3	Machine Shed 36' x 60'	Don't Know
4	House	Don't Know
5	Machine Shed 60' x 100'	2000
6	Machine Shed 36' x 96'	Don't Know
7	Equipment Storage	
8	Slurry 25' x 90'	1979
9	Scale	2006
10	Office 34' x 36'	2013
11	Showers & Break Room 24' x 36'	1979
12	Parts Storage & Garage 36' x 72'	1993
13		
14	None	
15	Bag Shed	2000
16	Bulk Storage	1996
17	Corn Dryer	2004
18	Grain Bin 60' x 90'	2002
19	Grain Bin 60' x 90'	2006
20	Grain Bin 72' x 90'	2010
21	LP Tank	2005
22	Compost Bunker	1995
23	Breeding Barn 44' x 100'; 48' x 60'	1992
24		
25	Storage Supplies	1995
26	None	
27	Gestation 60' x 144'	1996
28	Finisher 80' x 132'	1996
29	Farrowing 82' x 136'	2006
30	Farrowing 76' x 320'	1996
31	Generator Shed	1996
32	Sow Wash	2000
33	Gestation 80' x 126'	2006
34	Breeding Barn 79' x 100'	2015
35	Nursery 30' x 124'	2015
36	Farrowing 60' x 130'	2015

37	Gestation 162' x 244'	2015
38	Farrowing 83'6" x 236'	2019
39	Gestation 162' x 274'	2020
40	Farrowing 76'9" x 140'8"	2020
41		
42		
43		

September 20, 2019

Mike Kohnhofer
Circle K Family Farms
35559 County 45 Blvd
Lake City, MN 55041-3268

RE: State of Minnesota General Animal Feedlot 2016 NPDES Permit Coverage
General Permit number: MNG440032
State of Minnesota Feedlot Registration Number: 049-50003
Facility Name: Main Sow

Dear Mike Kohnhofer:

Enclosed is a copy of the General Permit under which the facility identified above has been granted coverage. You are authorized to operate your facility in accordance with your permit application, the enclosed permit, and any other applicable rules and regulations. Enclosed is the facility components sheet that identifies the components authorized with coverage under this permit. This permit shall supersede any and all previous feedlot permits issued to the facility.

Construction or expansion notifications

If you are constructing or expanding a manure storage area (liquid or solid) or poultry barn floor, you are required to notify the Minnesota Pollution Control Agency (MPCA) at least three business days prior to starting construction or expansion and within three business days following completion of construction or expansion. The completion notice must also occur prior to backfill against vertical walls.

Modifications to the Facility or Manure Management Plan (MMP)

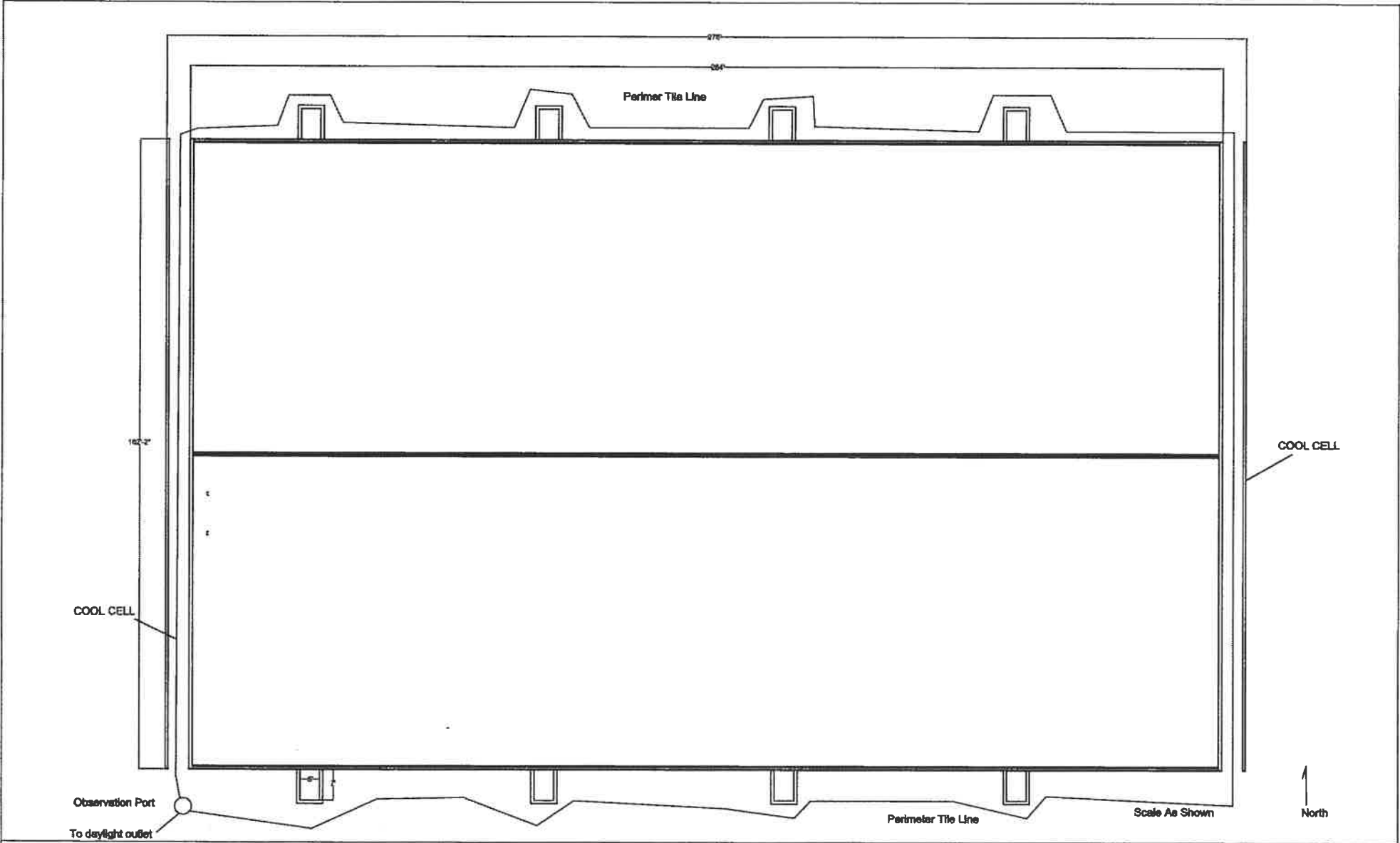
You must apply for a modification of permit coverage prior to making changes, not authorized by this permit, that affect the number or type of livestock that will be held, the manure handling and storage systems, or other construction or expansion activities.

Any changes made to your MMP, except annual updates required by the permit, need to be submitted to the MPCA for approval prior to implementation. You must submit proposed changes, on the MPCA standardized form found on the MPCA website at <http://www.pca.state.mn.us/feedlots>.

Annual Report and fee

After the first of each year, you will be sent an annual permit fee statement for the prior year of permit coverage. Payment of the annual permit fee is due upon receipt of the statement.

An annual report must be submitted by March 1st of each year to the MPCA address below. You must use the standardized forms found on the MPCA website at <http://www.pca.state.mn.us/feedlots>.



GESTATION BARN

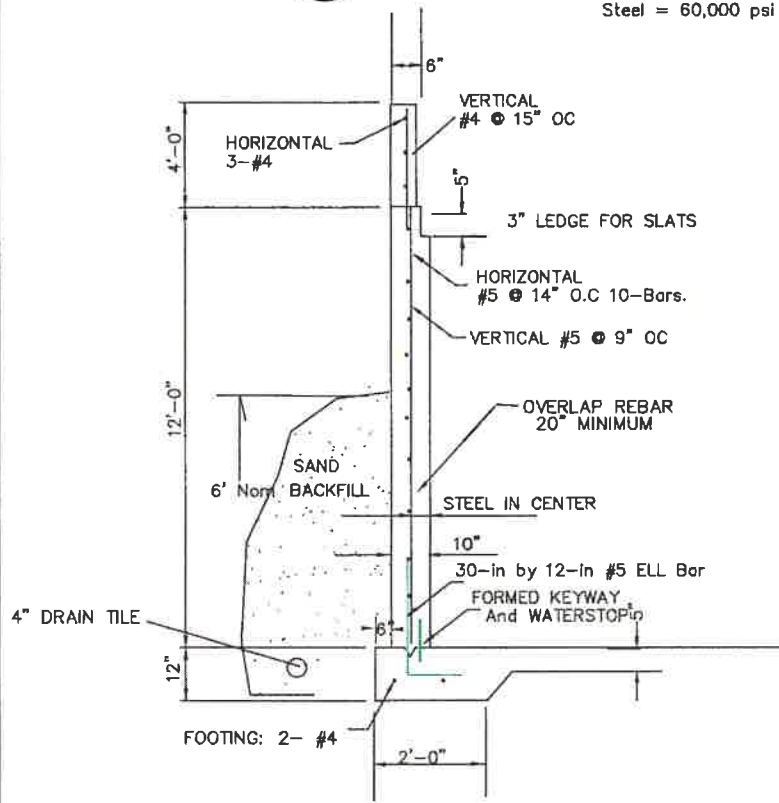
CIRCLE K FARM

SHEET NC

4

SW SIDE WALL

Soils = 80PSF
 Concrete = 4,000 psi
 Steel = 60,000 psi

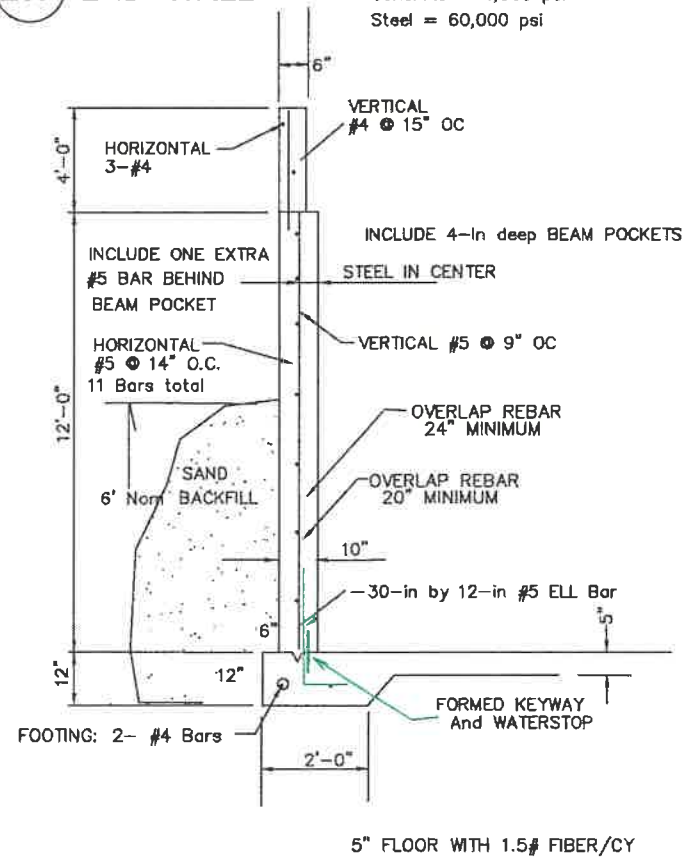


5" FLOOR WITH 1.5# FIBER/CY

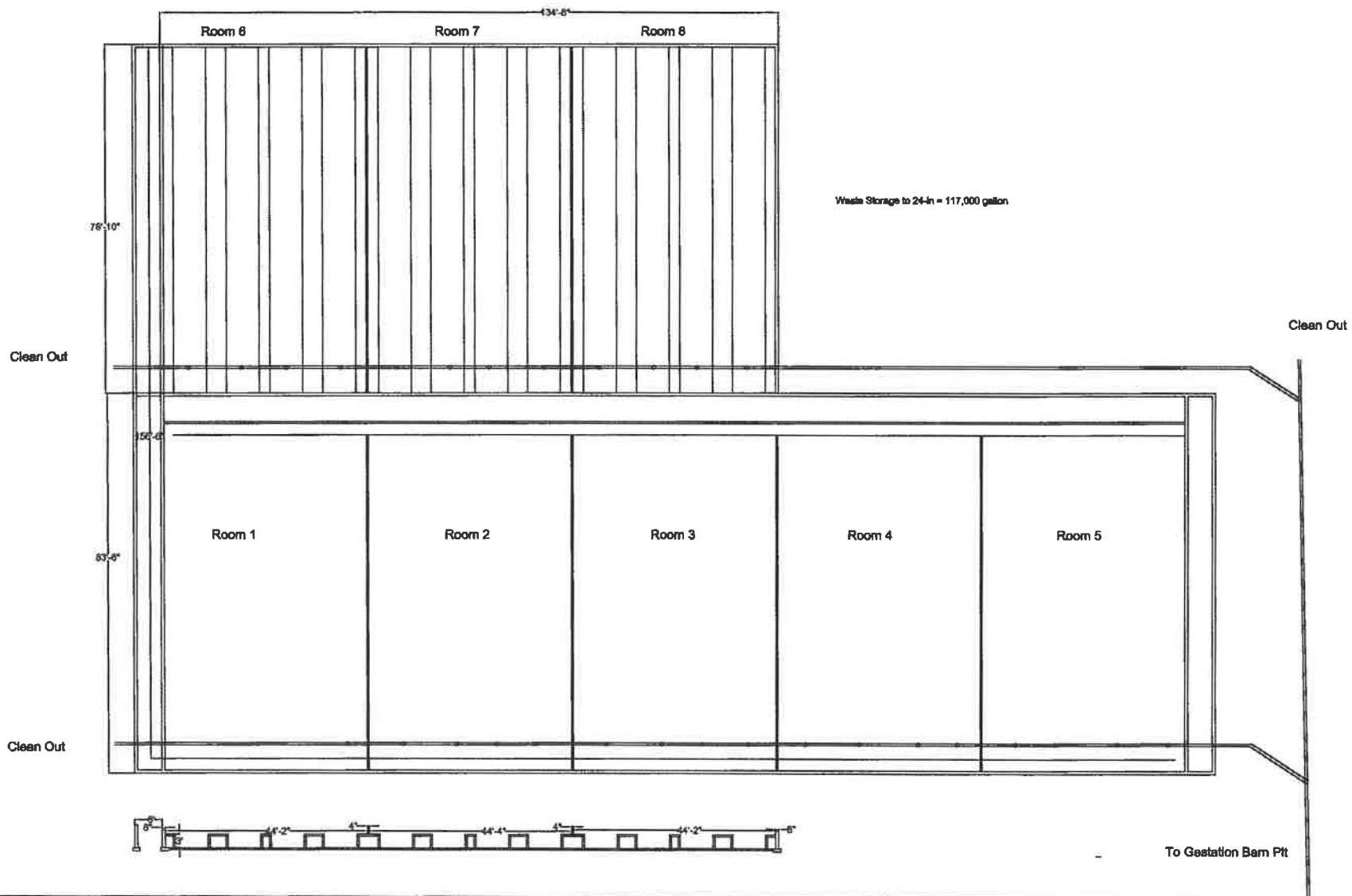
Note: WATERSTOP use 6-in Ribbed Material

EW END WALL

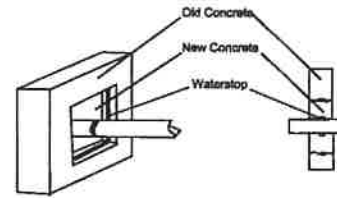
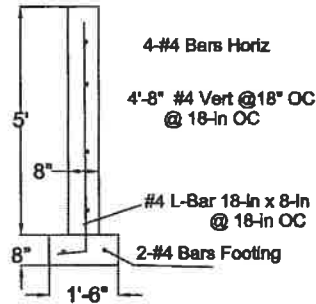
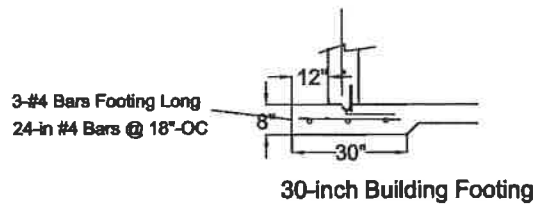
Soils = 80PSF
 Concrete = 4,000 psi
 Steel = 60,000 psi



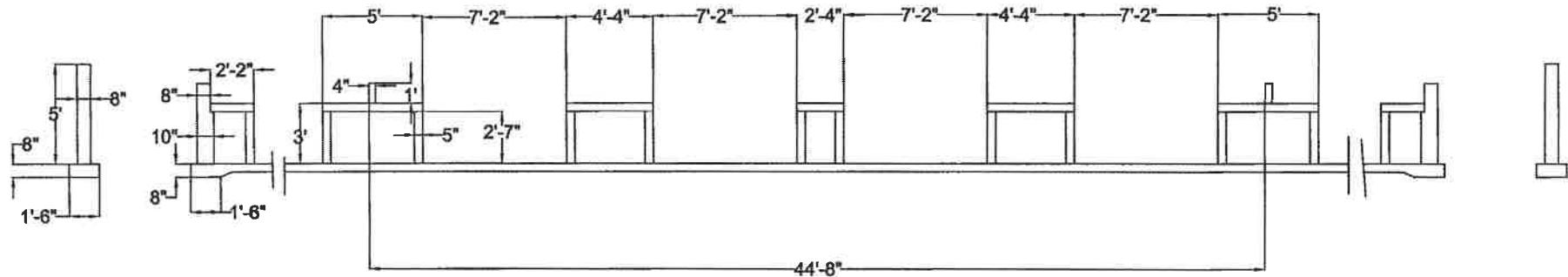
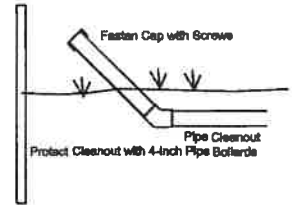
Note: WATERSTOP use 6-in Ribbed Material



FLOOR PLAN - FARROWING ROOMS 6-7-8 ADDITION



PIPE PENETRATION TO EXISTING PIT
Waterstop: use ConSeal or equal bentonite base material



Drill #4 Dowel @ 18-in OC
With Bentonite Waterstop
TO TIE TO EXISTING WALLS

Typical Farrowing Room Dimensions

Certified, Filed, and or Recorded on:

March 19, 2015 1:33 PM

Signed *Lisa M Hanni* Deputy

LISA M HANNI

GOODHUE COUNTY RECORDER

Fee Amount: \$46.00

**STATE OF MINNESOTA
COUNTY OF GOODHUE**

**COUNTY BOARD
CONDITIONAL USE PERMIT PROCEEDINGS
FILE NO. 15-CU01**

In the matter of: Circle K Family Farms

A request for a for an amended Conditional Use Permit to expand a feedlot over 300 animal units and hold more than 500,000 gallons of liquid manure in the A-2 Zoning District was submitted by Mike Kohlnhoffer on behalf of Circle K Family Farms. A public hearing was held by the Goodhue Planning Commission on January 12th, 2015, The Planning Commission recommended in favor of the amended conditional use permit with suggested conditions.

PROPERTY ADDRESS: 35559 County 45 Blvd, Lake City MN 55041

Mailing Address: same

PARCLE NO. 26-011-0501

LEGAL DESCRIPTION: See Attached Exhibit A

The above entitled matter came before the Goodhue County Board on the 3rd day of February, 2015 on a petition for a conditional use permit pursuant to Goodhue County Zoning Ordinance.

IT IS ORDERED that the amendment to and replace the conditional use permit 06-C004 to expand a feedlot over 300 animal units and hold more than 500,000 gallons of liquid manure in the A-2 Zoning District is hereby approved with the following conditions:

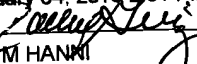
1. Obtain and maintain all state and federal permits; and
2. Maintain compliance with Goodhue County Article 13, Confined feedlot regulations; and
3. Obtain agricultural building permits for all proposed structures prior to construction; and
4. Number of animal units cannot exceed 2078 unless amended conditional use permit is granted; and
5. Maximum manure storage cannot exceed 7 million gallons unless amended conditional use permit is granted.

Date signed: February 3, 2015

Ted Seifert

 Ted Seifert, Chairperson
 Goodhue County Board of Commissioners

re-recording due to error & delete reference to wrong COP# and applicant.

Certified, Filed, and or Recorded on:
 February 04, 2015 2:01 PM
 Signed:  Deputy
 LISA M HANNI
 GOODHUE COUNTY RECORDER
 Fee Amount: \$46.00

STATE OF MINNESOTA
 COUNTY OF GOODHUE

COUNTY BOARD
 CONDITIONAL USE PERMIT PROCEEDINGS
 FILE NO. 15-CU01

In the matter of: Circle K Family Farms

A request for a for an amended Conditional Use Permit to expand a feedlot over 300 animal units and hold more than 500,000 gallons of liquid manure in the A-2 Zoning District was submitted by Mike Kohlnhoffer on behalf of Circle K Family Farms. A public hearing was held by the Goodhue Planning Commission on January 12th, 2015, The Planning Commission recommended in favor of the amended conditional use permit with suggested conditions.

PROPERTY ADDRESS: 35559 County 45 Blvd, Lake City MN 55041

Mailing Address: same

PARCLE NO. 26-011-0501

LEGAL DESCRIPTION: See Attached Exhibit A

The above entitled matter came before the Goodhue County Board on the 3rd day of February, 2015 on a petition for a conditional use permit pursuant to Goodhue County Zoning Ordinance.

IT IS ORDERED that the amendment to ~~Conditional Use Permit 14-CU12 for Maloney Holdings to amend and replace the conditional use permit~~ to expand a feedlot over 300 animal units and hold more than 500,000 gallons of liquid manure in the A-2 Zoning District is hereby approved with the following conditions:

1. Obtain and maintain all state and federal permits; and
2. Maintain compliance with Goodhue County Article 13, Confined feedlot regulations; and
3. Obtain agricultural building permits for all proposed structures prior to construction; and
4. Number of animal units cannot exceed 2078 unless amended conditional use permit is granted; and
5. Maximum manure storage cannot exceed 7 million gallons unless amended conditional use permit is granted.

Date signed: February 3, 2015


 Ted Seifert, Chairperson
 Goodhue County Board of Commissioners

STATE OF MINNESOTA)

) ss.

LAND USE MANAGEMENT DEPARTMENT

COUNTY OF GOODHUE)

I, Michael Wozniak, AICP, Planner/Zoning Administrator for Goodhue County, do hereby certify that I have compared the foregoing copy and Order this conditional use permit with the original record thereof preserved in my office, and have found the same to be correct and true transcript of the whole thereof.

Dated this 4th day of February, 2015.

Drafted by:


Planner/Zoning Administrator

Goodhue County Land Use Management Department
509 West Fifth Street
Red Wing MN 55066

(SEAL)

September 20, 2019

Mike Kohlhofer
Circle K Family Farms
35559 County 45 Blvd
Lake City, MN 55041-3268

RE: State of Minnesota General Animal Feedlot 2016 NPDES Permit Coverage
General Permit number: MNG440032
State of Minnesota Feedlot Registration Number: 049-50003
Facility Name: Main Sow

Dear Mike Kohlhofer:

Enclosed is a copy of the General Permit under which the facility identified above has been granted coverage. You are authorized to operate your facility in accordance with your permit application, the enclosed permit, and any other applicable rules and regulations. Enclosed is the facility components sheet that identifies the components authorized with coverage under this permit. This permit shall supersede any and all previous feedlot permits issued to the facility.

Construction or expansion notifications

If you are constructing or expanding a manure storage area (liquid or solid) or poultry barn floor, you are required to notify the Minnesota Pollution Control Agency (MPCA) at least three business days prior to starting construction or expansion and within three business days following completion of construction or expansion. The completion notice must also occur prior to backfill against vertical walls.

Modifications to the Facility or Manure Management Plan (MMP)

You must apply for a modification of permit coverage prior to making changes, not authorized by this permit, that affect the number or type of livestock that will be held, the manure handling and storage systems, or other construction or expansion activities.

Any changes made to your MMP, except annual updates required by the permit, need to be submitted to the MPCA for approval prior to implementation. You must submit proposed changes, on the MPCA standardized form found on the MPCA website at <http://www.pca.state.mn.us/feedlots>.

Annual Report and fee

After the first of each year, you will be sent an annual permit fee statement for the prior year of permit coverage. Payment of the annual permit fee is due upon receipt of the statement.

An annual report must be submitted by March 1st of each year to the MPCA address below. You must use the standardized forms found on the MPCA website at <http://www.pca.state.mn.us/feedlots>.

Mike Kohlnhofer
Page 2
September 20, 2019

Permit expiration

Permit coverage expires on January 31, 2021. You must submit a new permit application at least 180 days prior to this date.

If you have any questions regarding the terms and conditions of the Permit or the Annual Report, please contact Mark P. Gernes at 507-344-5260 or by email at mark.p.gernes@state.mn.us.

Sincerely,

Steven Schmidt

This document has been electronically signed.

Steven Schmidt
Supervisor
East Feedlot Unit
Watershed Division

SS/MPG;jlb

Enclosure

cc: Kelsey Petit, Goodhue County
Larry Roehl, P.E.

**Permitted Facility Components
MNG440032**

Facility name: Main Sow

State of Minnesota Feedlot Registration Number: 049-50003

Permit issued: September 20, 2019

Permit expiration: January 31, 2021

Maximum total animal units (AU): 2873.8 AU

Authorized animal types:

Animal type	Maximum head	AU
Swine >300 pounds	6517	2606.8
Swine 55-300 pounds	790	237
Swine <55 pounds	600	30

Authorized facility components:

Component ID	Status	Type	length	Width	Depth	Capacity	Units	Animal Type	Head	AU
Barn 1	Existing	Total Confinement Barn	100	78				Swine, > 300 pounds	410	164
Liquid Manure Storage Area (LMSA) 1	Existing	Poured Concrete Pit	100	78	12	700,128	Gallons			
Barn 2	Existing	Total Confinement Barn	160	44				Swine, > 300 pounds	400	160
LMSA 2	Existing	Poured Concrete Pit	100	44	6	197,472	Gallons			
Barn 3	Existing	Total Confinement Barn	244	162				Swine, > 300 pounds	1840	736
LMSA 3	Existing	Poured Concrete Pit	244	162	12	3,548,033	Gallons			
Barn 4	Existing	Total Confinement Barn	142	60				Swine, > 300 pounds	450	180
LMSA 4	Existing	Poured Concrete Pit	142	60	1.5	95,594	Gallons			
Barn 5	Existing	Total Confinement Barn	132	80				Swine, 55 - 300 pounds	790	237
LMSA 5	Existing	Poured Concrete Pit	132	80	8	631,910	Gallons			

Permit #: MNG440032

Permit expired: January 31, 2021

Permit issued: September 20, 2019

Registration #: 049-50003

Page 2 of 2

Barn 6	Existing	Total Confinement Barn	296	76				Swine, > 300 pounds	378	151.2
LMSA 6	Existing	Poured Concrete Pit	296	76	1.5	252,405	Gallons			
Barn 7	Existing	Total Confinement Barn	140	82				Swine, > 300 pounds	150	60
LMSA 7	Existing	Poured Concrete Pit	140	82	1.5	128,805	Gallons			
Barn 8	Existing	Total Confinement Barn	120	80				Swine, > 300 pounds	496	198.4
LMSA 8	Existing	Poured Concrete Pit	120	80	12	861,696	Gallons			
LMSA 9	Existing	Slurry-store		81	25	288,085	Gallons			
Mort 10	Existing	Mortality Composting Area	45	16						
Barn 11	Existing	Total Confinement Barn	124	30				Swine, under 55 pounds	600	30
LMSA 11	Existing	Poured Concrete Pit	124	30	2	55,651	Gallons			
Barn 12	Existing	Total Confinement Barn	136	60				Swine, > 300 pounds	96	38.4
LMSA 12	Existing	Poured Concrete Pit	136	60	1.5	91,555	Gallons			
LMSA 13	Existing	Poured Concrete Pit	22	9	2	3,060	Gallons			
Barn 14	Existing	Total Confinement Barn	40	26						
LMSA 14	Existing	Poured Concrete Pit	40	26	2	15,558	Gallons			
Barn 15	Existing	Total Confinement Barn	236	83				Swine, > 300 pounds	260	104
LMSA 15	Existing	Poured Concrete Pit	224	83	3	195,000	Gallons			
Barn 16	Proposed	Total Confinement Barn	274	162				Swine, > 300 pounds	1875	750
LMSA 16	Proposed	Poured Concrete Pit	262	162	12	3,492,292	Gallons			
Barn 17	Proposed	Total Confinement Barn	141	77				Swine, > 300 pounds	162	64.8
LMSA 17	Proposed	Poured Concrete Pit	135	80	3	242,352	Gallons			



Animal feedlot or manure storage area permit application

NPDES and SDS Permit Program

Doc Type: Permit Application

Applicability: You must submit this form to the Minnesota Pollution Control Agency (MPCA) for issuance, reissuance, and major modification of National Pollutant Discharge Elimination System (NPDES) or State Disposal System (SDS) feedlot permit coverage. A separate application form exists for minor modification requests. *The [Feedlot permit modifications](#) fact sheet that explains major and minor permit modifications is available on the MPCA website at <https://www.pca.state.mn.us/feedlots> Keep a copy of this application form and all submittals for your records.*

Submit this form and any required enclosures to the MPCA as follows:

- After signing this form, scan and email it along with any required enclosures to FeedlotSubmittal.pca@state.mn.us.
 - To submit the application fee – mail the check with a copy of the first page of this form to the address listed below.
- If submission via email is not possible, you can mail this form, the required enclosures, and check for the application fee to:

Attn: Feedlot Master File Staff
Minnesota Pollution Control Agency
18 Wood Lake Drive SE
Rochester, MN 55904

I. Permit type and reason for application

Feedlot Registration number: 049-50003

Please indicate which type of feedlot permit coverage you are applying for (*choose only one*)

- NPDES (Federal Permit) with State requirements included SDS (State Permit)

Please indicate the reason for the permit application (*choose only one*)

- General permit coverage issuance
(No existing general permit coverage or coverage under a new general permit due to pending expiration of current coverage)
- General permit coverage major modification
(Changes to sites with existing general permit coverage, including construction or expansion)
- Individual permit issuance
(No existing individual permit)
- Individual permit reissuance
(Existing Individual permit due to expire and no desire to make any changes)
- Individual permit major modification
(Changes to a site with an existing Individual permit, including construction or expansion)

II. Owner's name(s) and address(es) - (All partners of a Limited Liability Partnership (LLP) must be listed.)

Primary owner – Will be used as the mailing address

Name: Circle K Family Farms

Address: 35559 County 45 Blvd

City: Lake City State: MN

Phone: _____ Zip: 55041

Email: _____

Additional owner – attach additional sheets as necessary

Name: _____

Address: _____

City: _____ State: _____

Phone: _____ Zip: _____

Email: _____

Note: The term owner includes all persons having possession, control, or title to an animal feedlot or manure storage area (including lessees or renters). All owners must be listed. Attach to this application the names, addresses, and phone numbers of all additional owners.

III. Facility name and site address

Site Name: Main Sow

Facility is a MN Ag Water Quality Certified Farm (MAWQCP)

Complete if facility address is different than the primary owner address:

Street: 35559 County45 Blvd

City: Lake City State: MN

Phone: _____ Zip: 55041

Contact person for day-to-day activities

Name: Mike Kohlhofer

Street: 35559 County 45 Blvd

City: Lake City State: MN

Phone: _____ Zip: 55041

Cell phone: _____

Email: f.....@.....

(General letters/notices may be sent by email where one is indicated.)

IV. Billing address

Indicate where the Permit fee invoice(s) should be mailed (check only one):

- Primary owner address in Section II Contact person in Section III

V. Facility location

County: Goodhue

Township name: Belvidere

Township (26 – 71 or 101 – 168)	Range (1 – 51)	Section (1 – 36)	¼ Section (160 acre) (NW, NE, SW, SE)	¼ of ¼ Section (40 acre) (NW, NE, SW, SE)
T 111 N	R 14 W	11	SW	NE

VI. Sensitive features

1. Is any part of the facility within 1,000 feet of any type of surface waters or tile intake? Yes No
If Yes, select all types below
 Lake River Stream (Perennial or Intermittent) Tile Intake
 Pond Creek Ditch Wetland Calcareous Fen Unknown
2. Is any part of the facility located within 300 feet of a river/stream? Yes No
3. Is any part of the facility located within a delineated flood plain (100 year flood)? Yes No
4. Is any part of the facility located within designated shoreland? Yes No
5. Is any part of the facility located within 1,000 feet of a karst feature?
(sinkholes, caves, disappearing springs, resurgent springs, karst windows, dry valleys, or blind valleys) Yes No
If Yes, complete a. and b. below:
a. Are there 4 or more sinkholes within 1,000 feet? Yes No
b. Is any part of the facility within 300 feet of a known sinkhole? Yes No
6. Is any part of the facility located within 1,000 feet of the following types of wells: Yes No
If Yes, select the applicable well type below:
 a community water supply well
 a well serving a public school as defined under Minn. Stat. § 120A.05
 a well serving a private school excluding home school sites
 a well serving a licensed child care center where the well is vulnerable (Minn. R. 4720.5550, subp. 2)

VII. Environmental Review (complete when construction or expansion is proposed)

Mandatory environmental review is required when the addition of 1,000 or more animal units (AU) is proposed as part of the construction/expansion at any facility. The threshold when environmental review is mandatory is reduced to 500 AU when any part of the facility is located within a "sensitive area". The facility is within a sensitive area when any of the following apply.

- Any part of the facility is within a delineated floodplain (yes to question 3 above)
- Any part of the facility is within designated shoreland (yes to question 4 above)
- Any part of the facility is within 1,000 feet of a karst feature (yes to question 5 above)
- Any part of the facility is within a vulnerable drinking water supply management area
- Any part of the facility is within a federal, state, or local wild and scenic river district
- Any part of the facility is located within the Minnesota River Project Riverbend area or the Mississippi headwaters area

Additionally mandatory environmental review is required for "Phased actions". Phased actions are defined under Minnesota law (Minn. R. ch. 4410) as two or more projects located in the same geographic area and constructed sequentially within three years of each other by the same proposer. When this is the case, the animal units from all projects are combined to determine if environmental review is required. The following will assist the MPCA to evaluate if your project qualifies as a "phased action".

Do you have ownership interest in another livestock operation that was constructed/expanded within the past three years or are you substantially certain you will be constructing/expanding another livestock operation within the next three years?

- Yes No

If Yes, how far away (straight-line distance) is it located from the project proposed in this application? 0 miles

There are also rule provisions to require completion of the environmental review process in the event of a citizen petition or upon the discretion of the MPCA. Please see the MPCA fact sheet entitled "[When is Environmental Review Required for Feedlots](https://www.pca.state.mn.us/quick-links/environmental-review)" (available on the MPCA website at <https://www.pca.state.mn.us/quick-links/environmental-review>) and/or Minn. R. 4410 for further details.

VIII. Animal numbers and animal unit (AU) calculation

Complete the table below to identify the **maximum** number of animals housed at the facility. All animal numbers and animal sizes used to complete this table should reflect the animal holding **capacity** of the facility even if the facility does not currently house or propose to house that number of animals. At no time is the number of animals at the facility allowed to exceed the capacity provided below without first obtaining a permit or permit modification.

Current capacity - List the current head count **capacity** for each animal type in column 3 below. For sites with a permit, this should match the currently permitted number of animals. Next, multiply the AU Factor in column 2 by the number of animals listed in column 3 to get the **Current AU Capacity** for each animal type (column 4). Finally, add together all AU's in column 4 to get a total at the bottom of the chart. *If this application is for a brand-new feedlot site leave columns 3 and 4 blank. (i.e., bare piece of ground)*

Final capacity - List the final head count **capacity** for each animal type in column 5 below. This number should include current animals plus or minus any expansion or reduction in each animal type. This should reflect the maximum AU capacity requested with this permit application. Next, multiply the AU Factor in column 2 by the number of animals listed in column 5 to get the **Final AU Capacity** for each animal type (column 6). Finally, add together all AU's in column 6 to get a total at the bottom of the chart.

1. Animal type	2. Animal unit factor	Current AU capacity		Final AU capacity (Current +/- Changes)	
		3. Head count	4. Animal units = column 2 x column 3	5. Head count	6. Animal units = column 2 x column 5
A. Dairy cattle					
Mature cow (milked or dry) over 1,000 lbs.	1.4				
Mature cow (milked or dry) under 1,000 lbs.	1.0				
Heifer	0.7				
Calf	0.2				
B. Veal					
Veal	0.2				
C. Beef cattle					
Slaughter steer/heifer, stock cow, or bull	1.0				
Feeder cattle (stocker or backgrounding), heifer	0.7				
Cow and calf pair	1.2				
Calf (weaned)	0.2				
D. Swine					
Over 300 lbs.	0.4	4480	1792	6517	2607
Between 55 and 300 lbs.	0.3	790	237	790	237
Under 55 lbs.	0.05	600	30	600	30
E. Horses					
Horse	1.0				
F. Sheep					
Sheep or Lamb	0.1				
G. Chickens with a liquid manure system					
Layer Hens or Broilers	0.033				
H. Chickens with a dry manure system					
Broilers over 5 lbs.	0.005				
Broilers under 5 lbs.	0.003				
Layer Hens over 5 lbs.	0.005				
Layer Hens under 5 lbs.	0.003				
I. Turkeys					
Over 5 lbs.	0.018				
Under 5 lbs.	0.005				
J. Ducks					
Duck (with a liquid manure handling system)	0.01				
Duck (with a dry manure handling system)	0.01				
K. Animals not listed in A to J (AU factor in column 2 = average weight of the animal type divided by 1,000 lbs.)					
Animal type:					
Total animal unit capacity			Current AU Capacity Total	Final AU Capacity Total	
Add all numbers in column 4 for Current AU total			2059	2874	
Add all numbers in column 6 for Final AU total					

Pasture access: Do any animals at the facility have access to pasture? Yes No

IX. Animal holding areas

Complete the table below for all your animal holding areas. If needed, continue your list on an additional copy of this page.

Animal holding area ID

List each animal holding area in a separate column

Facility Site Sketch ID (i.e., #1, A, Barn 1)	#1	#2	#3	#4	#5	#6	
Status: (check one box only) Proposed - not permitted previously Approved - permitted but not yet operational Existing - current operational component* Modifying - change to a permitted component	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved <input checked="" type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved <input checked="" type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved <input checked="" type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved <input checked="" type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved <input checked="" type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved <input checked="" type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved <input checked="" type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating
Distance to nearest well (ft.)	90	60	26	220	36	150	

* for facilities without current NPDES or SDS permit coverage, this would include all current components of your registered feedlot

Type of animal holding areas

Write approximate dimensions in feet in the space below

(indicate dimensions and floor type)

(width x length or area with units for irregular shapes)

Total confinement barn (slatted floor)	78 X 100	44 X 160	162 X 244	60 X 142	80 X 132	76 X 296
Total confinement barn (solid floor)						
Partial confinement barn						
Open lot with runoff controls						
Open lot without runoff controls						
Animal Holding Area Floor Type (check all that apply)	<input checked="" type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input type="checkbox"/> Other	<input checked="" type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input type="checkbox"/> Other	<input type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input checked="" type="checkbox"/> Other	<input checked="" type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input type="checkbox"/> Other	<input checked="" type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input type="checkbox"/> Other	<input type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input checked="" type="checkbox"/> Other

Indicate the maximum capacity (number of animals) of each animal holding area

The total number of all animals listed should match the final animal numbers listed on page 3.

Animal numbers	#1	#2	#3	#4	#5	#6
Mature dairy cows (over 1,000 lbs.)						
Mature dairy cows (under 1,000 lbs.)						
Dairy heifers						
Dairy calves						
Veal						
Slaughter steer/heifer, stock cow or bull						
Feeder cattle-stocker/background/heifer						
Cow and calf pair						
Beef calves (weaned)						
Swine over 300 lbs.	410	400	1840	450		378
Swine between 55 and 300 lbs.					790	
Swine under 55 lbs.						
Horses						
Sheep or lamb						
All chickens with liquid manure system						
Broiler chickens over 5 lbs. - dry system						
Broiler chickens under 5 lbs. - dry system						
Laying hens over 5 lbs. - dry system						
Laying hens under 5 lbs. - dry system						
Turkeys - over 5 lbs.						
Turkeys - under 5 lbs.						
Ducks						
Other:						

Air emissions plan for animal holding areas*

Indicate from the list below the letter(s) of the applicable air emission control strategy(s)
(choose at least one strategy for each category below for each animal holding area)

Odor control strategies currently employed	A, D, E, G	A, D, E, G	A, D, E, G	A, D, E, G	A, D, E, G	A, D, E, G
Possible additional odor control strategies** (must indicate at least one practice)	J	J	J	J	J	J

Potential practices employed to minimize emissions/odors from animal holding areas

- | | |
|---|---|
| A. Disperse/mix air with tree plantings | F. Higher oil and fat content in feed to reduce dust |
| B. Treatment of escaping air with control technologies | G. Eliminate manure buildup under gates, feeders, etc.. |
| C. Maintain clean, dry floors to eliminate manure buildup | H. Maintain exhaust fans and avoid manure and dust accumulation |
| D. Promptly clean up any spilled feed | I. Use spray oil to reduce dust |
| E. Regular removal of manure | J. I will consult the MPCA to identify changes that can be made to reduce odors |
| K. Other: | |

* This satisfies Minn. R. 7020.0505, subp. 4 item B (1). The response to documented exceedances is satisfied by the application certification text.

** In the event that odor complaints are validated, the practices identified will be implemented pursuant to MPCA request/approval.

IX. Animal holding areas

Complete the table below for all your animal holding areas. If needed, continue your list on an additional copy of this page.

Animal holding area ID

List each animal holding area in a separate column

Facility Site Sketch ID (i.e., #1, A, Barn 1)	#7	#8	#11	#12	#14	#15
Status: (check one box only) Proposed - not permitted previously Approved - permitted but not yet operational Existing - current operational component* Modifying - change to a permitted component	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved <input checked="" type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved <input checked="" type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved <input checked="" type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved <input checked="" type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved <input checked="" type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved <input checked="" type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating
Distance to nearest well (ft.)	130	240	190	150	100	200

* for facilities without current NPDES or SDS permit coverage, this would include all current components of your registered feedlot

Type of animal holding areas

Write approximate dimensions in feet in the space below

(indicate dimensions and floor type)

(width x length or area with units for irregular shapes)

	#7	#8	#11	#12	#14	#15
Total confinement barn (slatted floor)	82 X 140	80 X 120	30 X 124	60 X 136	40 X 26	236 X 83
Total confinement barn (solid floor)						
Partial confinement barn						
Open lot with runoff controls						
Open lot without runoff controls						
Animal Holding Area Floor Type (check all that apply)	<input type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input checked="" type="checkbox"/> Other	<input checked="" type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input type="checkbox"/> Other	<input checked="" type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input type="checkbox"/> Other	<input type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input checked="" type="checkbox"/> Other	<input checked="" type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input type="checkbox"/> Other	<input type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input checked="" type="checkbox"/> Other

Indicate the maximum capacity (number of animals) of each animal holding area

The total number of all animals listed should match the final animal numbers listed on page 3.

Animal numbers

	#7	#8	#11	#12	#14	#15
Mature dairy cows (over 1,000 lbs.)						
Mature dairy cows (under 1,000 lbs.)						
Dairy heifers						
Dairy calves						
Veal						
Slaughter steer/heifer, stock cow or bull						
Feeder cattle-stocker/background/heifer						
Cow and calf pair						
Beef calves (weaned)						
Swine over 300 lbs.	150	496		96		260
Swine between 55 and 300 lbs.						
Swine under 55 lbs.			600			
Horses						
Sheep or lamb						
All chickens with liquid manure system						
Broiler chickens over 5 lbs. - dry system						
Broiler chickens under 5 lbs. - dry system						
Laying hens over 5 lbs. - dry system						
Laying hens under 5 lbs. - dry system						
Turkeys - over 5 lbs.						
Turkeys - under 5 lbs.						
Ducks						
Other:						

Air emissions plan for animal holding areas*

Indicate from the list below the letter(s) of the applicable air emission control strategy(s)
(choose at least one strategy for each category below for each animal holding area)

	#7	#8	#11	#12	#14	#15
Odor control strategies currently employed	A, D, E, G	A, D, E, G	A, D, E, G	A, D, E, G	A, D, E, G	A, D, E, G
Possible additional odor control strategies** (must indicate at least one practice)	J	J	J	J	J	J

Potential practices employed to minimize emissions/odors from animal holding areas

- | | |
|---|---|
| A. Disperse/mix air with tree plantings | F. Higher oil and fat content in feed to reduce dust |
| B. Treatment of escaping air with control technologies | G. Eliminate manure buildup under gates, feeders, etc. |
| C. Maintain clean, dry floors to eliminate manure buildup | H. Maintain exhaust fans and avoid manure and dust accumulation |
| D. Promptly clean up any spilled feed | I. Use spray oil to reduce dust |
| E. Regular removal of manure | J. I will consult the MPCA to identify changes that can be made to reduce odors |
| K. Other: _____ | |

* This satisfies Minn. R. 7020.0505, subp. 4 item B (1). The response to documented exceedances is satisfied by the application certification text.

** In the event that odor complaints are validated, the practices identified will be implemented pursuant to MPCA request/approval.

IX. Animal holding areas

Complete the table below for all your animal holding areas. If needed, continue your list on an additional copy of this page.

Animal holding area ID

List each animal holding area in a separate column

Facility Site Sketch ID (i.e., #1, A, Barn 1)	#16	#17				
Status: (check one box only) <i>Proposed</i> - not permitted previously <i>Approved</i> - permitted but not yet operational <i>Existing</i> - current operational component* <i>Modifying</i> - change to a permitted component	<input checked="" type="checkbox"/> Proposed <input type="checkbox"/> Approved <input type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating	<input checked="" type="checkbox"/> Proposed <input type="checkbox"/> Approved <input type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved <input type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved <input type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved <input type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved <input type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating
Distance to nearest well (ft.)	200	120				

* for facilities without current NPDES or SDS permit coverage, this would include all current components of your registered feedlot

Type of animal holding areas

Write approximate dimensions in feet in the space below

(indicate dimensions and floor type)

(width x length or area with units for irregular shapes)

Total confinement barn (slatted floor)	162.2 X 274	76.8 X 140.7				
Total confinement barn (solid floor)						
Partial confinement barn						
Open lot with runoff controls						
Open lot without runoff controls						
Animal Holding Area Floor Type (check all that apply)	<input type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input checked="" type="checkbox"/> Other	<input type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input checked="" type="checkbox"/> Other	<input type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input type="checkbox"/> Other	<input type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input type="checkbox"/> Other	<input type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input type="checkbox"/> Other	<input type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input type="checkbox"/> Other

Indicate the maximum capacity (number of animals) of each animal holding area

The total number of all animals listed should match the final animal numbers listed on page 3.

Animal numbers

Mature dairy cows (over 1,000 lbs.)						
Mature dairy cows (under 1,000 lbs.)						
Dairy heifers						
Dairy calves						
Veal						
Slaughter steer/heifer, stock cow or bull						
Feeder cattle-stocker/background/heifer						
Cow and calf pair						
Beef calves (weaned)						
Swine over 300 lbs.	1875	162				
Swine between 55 and 300 lbs.						
Swine under 55 lbs.						
Horses						
Sheep or lamb						
All chickens with liquid manure system						
Broiler chickens over 5 lbs. - dry system						
Broiler chickens under 5 lbs. - dry system						
Laying hens over 5 lbs. - dry system						
Laying hens under 5 lbs. - dry system						
Turkeys - over 5 lbs.						
Turkeys - under 5 lbs.						
Ducks						
Other:						

Air emissions plan for animal holding areas*

Indicate from the list below the letter(s) of the applicable air emission control strategy(s)
(choose at least one strategy for each category below for each animal holding area)

Odor control strategies currently employed	A, D, E, G	A, D, E, G				
Possible additional odor control strategies** (must indicate at least one practice)	J	J				

Potential practices employed to minimize emissions/odors from animal holding areas

- | | |
|---|---|
| A. Disperse/mix air with tree plantings | F. Higher oil and fat content in feed to reduce dust |
| B. Treatment of escaping air with control technologies | G. Eliminate manure buildup under gates, feeders, etc.. |
| C. Maintain clean, dry floors to eliminate manure buildup | H. Maintain exhaust fans and avoid manure and dust accumulation |
| D. Promptly clean up any spilled feed | I. Use spray oil to reduce dust |
| E. Regular removal of manure | J. I will consult the MPCA to identify changes that can be made to reduce odors |
| K. Other: | |

* This satisfies Minn. R. 7020.0505, subp. 4 item B (1). The response to documented exceedances is satisfied by the application certification text.

** In the event that odor complaints are validated, the practices identified will be implemented pursuant to MPCA request/approval.

X. Manure handling, feed storage, and dead animal areas

Complete the table below for your manure storage, feed/silage storage areas and dead animal disposal areas on your site. If needed, continue your list on an additional copy of this page.

Manure, feed, or dead animal areas	List each manure handling, feed storage, and dead animal area in a separate column					
Facility Site Sketch ID (i.e., #1, A, Basin 1)	#1	#2	#3	#4	#5	#6
Status: (check one box only) Proposed - not permitted previously Approved - permitted but not yet operational Existing - current operational component* Modifying - change to a permitted component	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved <input checked="" type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved <input checked="" type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved <input checked="" type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved <input checked="" type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved <input checked="" type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved <input checked="" type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating
Distance to nearest well (ft.)	90	60	260	220	360	150

* for facilities without current NPDES or SDS permit coverage, this would include all current components of your registered feedlot

Type of liquid manure or process wastewater storage/treatment areas (indicate dimensions)	Write approximate top dimensions in feet in the space below (width x length x depth or volume with units for irregular shapes)					
Earthen or GCL lined basin						
Below barn concrete tank	78 X 100 X 12	44 X 100 X 6	162 X 244 X 12	60 X 142 X 1.5	80 X 132 X 8	76 X 296 X 1.5
In-ground concrete tank/basin (outdoor)						
Above-ground concrete tank						
Synthetic lined (HDPE, EPDM, etc.) basin						
Steel tank (i.e., slurry-store)						
Composite lined (2 liner types) basin/tank						
Vegetated Infiltration Area						
Other (describe):						

Type of solid manure, feed storage, and dead animal areas (indicate dimensions and floor type)	Write approximate dimensions in feet in the space below (width x length or area with units for irregular shapes)					
Permanent stockpile						
Dead animal management area						
Covered feed storage area						
Uncovered feed storage area						
Sweet corn silage storage storage pad area						
Tonnage on site at any one time						
Other (describe):						
Stockpile, feed storage, or mortality area floor/liner type (check all that apply)	<input type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input type="checkbox"/> Other	<input type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input type="checkbox"/> Other	<input type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input type="checkbox"/> Other	<input type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input type="checkbox"/> Other	<input type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input type="checkbox"/> Other	<input type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input type="checkbox"/> Other

Air emissions plan for liquid and solid manure storage areas*	Indicate from the list below the letter(s) of the applicable air emission control strategy(s) (choose at least one strategy for each category below for each manure storage area) (this is not required for feed storage areas, vegetative infiltration areas, or dead animal management areas)					
Odor control strategies currently employed	L	L	L	L	L	L
Possible additional odor control strategies** (must indicate at least one practice)	O	O	O	O	O	O

Potential practices employed to minimize emissions/odors from manure storage areas (no practices required for feed storage areas, vegetative infiltration areas, or dead animal management areas)	
Liquid storage area specific (basins, pits, etc.)	Practices applicable to solid or liquid storage areas
A. Maintain crust on basin by using organic bedding	K. Notify neighbors of manure application periods and avoid holidays
B. Cover liquid manure storage area with straw	L. Disperse/mix air with tree plantings
C. Cover liquid manure storage area with synthetic cover	M. Add straw or other bedding material to reduce odor/ emissions
D. Anaerobic digestion	N. Treatment of escaping air with control technologies
E. Separate solids with settling basin or liquid/solid separator	O. I will consult the MPCA to identify changes that can be made to reduce odors
F. Utilize a pit additive to break down solids	
Solid storage area specific (stockpiles)	P. Other: _____
G. Reduce length of time stockpile is maintained	Q. Other: _____
H. Solid manure composting	
I. Cover the solid manure stockpile	R. Other: _____
J. Incinerate solid manure at approved/permitted facility	

* This satisfies Minn. R.7020.0505 subp. 4 item B (1). The response to documented exceedances is satisfied by the application certification text.
 ** In the event that odor complaints are validated, the practices identified will be implemented pursuant to MPCA request/approval.

X. Manure handling, feed storage, and dead animal areas

Complete the table below for your manure storage, feed/silage storage areas and dead animal disposal areas on your site. If needed, continue your list on an additional copy of this page.

Manure, feed, or dead animal areas	List each manure handling, feed storage, and dead animal area in a separate column					
Facility Site Sketch ID (i.e., #1, A, Basin 1)	#7	#8	#9	#10	#11	#12
Status: (check one box only) Proposed - not permitted previously Approved - permitted but not yet operational Existing - current operational component* Modifying - change to a permitted component	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved <input checked="" type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved <input checked="" type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved <input checked="" type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved <input checked="" type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved <input checked="" type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved <input checked="" type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating
Distance to nearest well (ft.)	13	240	110	50	190	150

* for facilities without current NPDES or SDS permit coverage, this would include all current components of your registered feedlot

Type of liquid manure or process wastewater storage/treatment areas (indicate dimensions)	Write approximate top dimensions in feet in the space below (width x length x depth or volume with units for irregular shapes)					
Earthen or GCL lined basin						
Below barn concrete tank	82 X 140 X 1.5	80 X 120 X 12			30 X 124 X 2	60 X 136 X 1.5
In-ground concrete tank/basin (outdoor)						
Above-ground concrete tank						
Synthetic lined (HDPE, EPDM, etc.) basin						
Steel tank (i.e., slurry-store)			81 x 25 cylinder			
Composite lined (2 liner types) basin/tank						
Vegetated Infiltration Area						
Other (describe):						

Type of solid manure, feed storage, and dead animal areas (indicate dimensions and floor type)	Write approximate dimensions in feet in the space below (width x length or area with units for irregular shapes)					
Permanent stockpile						
Dead animal management area				45 X 16		
Covered feed storage area						
Uncovered feed storage area						
Sweet corn silage storage storage pad area						
Tonnage on site at any one time						
Other (describe):						
Stockpile, feed storage, or mortality area floor/liner type (check all that apply)	<input type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input type="checkbox"/> Other	<input type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input type="checkbox"/> Other	<input type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input type="checkbox"/> Other	<input checked="" type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input type="checkbox"/> Other	<input type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input type="checkbox"/> Other	<input type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input type="checkbox"/> Other

Air emissions plan for liquid and solid manure storage areas*	Indicate from the list below the letter(s) of the applicable air emission control strategy(s) (choose at least one strategy for each category below for each manure storage area) (this is not required for feed storage areas, vegetative infiltration areas, or dead animal management areas)					
Odor control strategies currently employed	L	L	L	L	L	L
Possible additional odor control strategies** (must indicate at least one practice)	O	O	O	O	O	O

Potential practices employed to minimize emissions/odors from manure storage areas (no practices required for feed storage areas, vegetative infiltration areas, or dead animal management areas)	
Liquid storage area specific (basins, pits, etc.)	Practices applicable to solid or liquid storage areas
A. Maintain crust on basin by using organic bedding	K. Notify neighbors of manure application periods and avoid holidays
B. Cover liquid manure storage area with straw	L. Disperse/mix air with tree plantings
C. Cover liquid manure storage area with synthetic cover	M. Add straw or other bedding material to reduce odor/ emissions
D. Anaerobic digestion	N. Treatment of escaping air with control technologies
E. Separate solids with settling basin or liquid/solid separator	O. I will consult the MPCA to identify changes that can be made to reduce odors
F. Utilize a pit additive to break down solids	
Solid storage area specific (stockpiles)	P. Other: _____
G. Reduce length of time stockpile is maintained	Q. Other: _____
H. Solid manure composting	
I. Cover the solid manure stockpile	R. Other: _____
J. Incinerate solid manure at approved/permitted facility	

* This satisfies Minn. R.7020.0505 subp. 4 item B (1). The response to documented exceedances is satisfied by the application certification text.

** In the event that odor complaints are validated, the practices identified will be implemented pursuant to MPCA request/approval.

X. Manure handling, feed storage, and dead animal areas

Complete the table below for your manure storage, feed/silage storage areas and dead animal disposal areas on your site. If needed, continue your list on an additional copy of this page.

Manure, feed, or dead animal areas	List each manure handling, feed storage, and dead animal area in a separate column					
Facility Site Sketch ID (i.e., #1, A, Basin 1)	#13	#14	#15	#16	#17	
Status: (check one box only) Proposed - not permitted previously Approved - permitted but not yet operational Existing - current operational component* Modifying - change to a permitted component	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved <input checked="" type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved <input checked="" type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved <input checked="" type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating	<input checked="" type="checkbox"/> Proposed <input type="checkbox"/> Approved <input type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating	<input checked="" type="checkbox"/> Proposed <input type="checkbox"/> Approved <input type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved <input type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating
Distance to nearest well (ft.)	260	100	200	200	120	

* for facilities without current NPDES or SDS permit coverage, this would include all current components of your registered feedlot

Type of liquid manure or process wastewater storage/treatment areas (indicate dimensions)	Write approximate top dimensions in feet in the space below (width x length x depth or volume with units for irregular shapes)					
Earthen or GCL lined basin						
Below barn concrete tank	9'4" X 22' X 2'	40 X 26 X 2	224 X 83.5 X 3	162 X 262 X 12	80 X 135 X 3	
In-ground concrete tank/basin (outdoor)						
Above-ground concrete tank						
Synthetic lined (HDPE, EPDM, etc.) basin						
Steel tank (i.e., slurry-store)						
Composite lined (2 liner types) basin/tank						
Vegetated Infiltration Area						
Other (describe):						

Type of solid manure, feed storage, and dead animal areas (indicate dimensions and floor type)	Write approximate dimensions in feet in the space below (width x length or area with units for irregular shapes)					
Permanent stockpile						
Dead animal management area						
Covered feed storage area						
Uncovered feed storage area						
Sweet corn silage storage storage pad area						
Tonnage on site at any one time						
Other (describe):						
Stockpile, feed storage, or mortality area floor/liner type (check all that apply)	<input type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input type="checkbox"/> Other	<input type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input type="checkbox"/> Other	<input type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input type="checkbox"/> Other	<input type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input type="checkbox"/> Other	<input type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input type="checkbox"/> Other	<input type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input type="checkbox"/> Other

Air emissions plan for liquid and solid manure storage areas*	Indicate from the list below the letter(s) of the applicable air emission control strategy(s) (choose at least one strategy for each category below for each manure storage area) (this is not required for feed storage areas, vegetative infiltration areas, or dead animal management areas)					
Odor control strategies currently employed	L	L	L	L	L	
Possible additional odor control strategies** (must indicate at least one practice)	O	O	O	O	O	

Potential practices employed to minimize emissions/odors from manure storage areas (no practices required for feed storage areas, vegetative infiltration areas, or dead animal management areas)	
Liquid storage area specific (basins, pits, etc.)	Practices applicable to solid or liquid storage areas
A. Maintain crust on basin by using organic bedding	K. Notify neighbors of manure application periods and avoid holidays
B. Cover liquid manure storage area with straw	L. Disperse/mix air with tree plantings
C. Cover liquid manure storage area with synthetic cover	M. Add straw or other bedding material to reduce odor/ emissions
D. Anaerobic digestion	N. Treatment of escaping air with control technologies
E. Separate solids with settling basin or liquid/solid separator	O. I will consult the MPCA to identify changes that can be made to reduce odors
F. Utilize a pit additive to break down solids	
Solid storage area specific (stockpiles)	P. Other: _____
G. Reduce length of time stockpile is maintained	
H. Solid manure composting	Q. Other: _____
I. Cover the solid manure stockpile	
J. Incinerate solid manure at approved/permitted facility	R. Other: _____

* This satisfies Minn. R.7020.0505 subp. 4 item B (1). The response to documented exceedances is satisfied by the application certification text.
 ** In the event that odor complaints are validated, the practices identified will be implemented pursuant to MPCA request/approval.

X. Manure handling, feed storage, and dead animal areas

Complete the table below for your manure storage, feed/silage storage areas and dead animal disposal areas on your site. If needed, continue your list on an additional copy of this page.

Manure, feed, or dead animal areas *List each manure handling, feed storage, and dead animal area in a separate column*

Facility Site Sketch ID (i.e., #1, A, Basin 1)	#13	#14	#15	#16	#17	
Status: (check one box only) <i>Proposed</i> - not permitted previously <i>Approved</i> - permitted but not yet operational <i>Existing</i> - current operational component* <i>Modifying</i> - change to a permitted component	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved <input checked="" type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved <input checked="" type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved <input checked="" type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating	<input checked="" type="checkbox"/> Proposed <input type="checkbox"/> Approved <input type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating	<input checked="" type="checkbox"/> Proposed <input type="checkbox"/> Approved <input type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved <input type="checkbox"/> Existing <input type="checkbox"/> Modifying <input type="checkbox"/> Eliminating
Distance to nearest well (ft.)	260	100	200	200	120	

* for facilities without current NPDES or SDS permit coverage, this would include all current components of your registered feedlot

Type of liquid manure or process wastewater storage/treatment areas
(indicate dimensions)

*Write approximate top dimensions in feet in the space below
(width x length x depth or volume with units for irregular shapes)*

Earthen or GCL lined basin						
Below barn concrete tank	9.3 X 22 X 2	40 X 26 X 2	224 X 83.5 X 3	162 X 262 X 12	76.8 X 134.7 X 3	
In-ground concrete tank/basin (outdoor)						
Above-ground concrete tank						
Synthetic lined (HDPE, EPDM, etc.) basin						
Steel tank (i.e., slurry-store)						
Composite lined (2 liner types) basin/tank						
Vegetated Infiltration Area						
Other (describe):						

Type of solid manure, feed storage, and dead animal areas
(indicate dimensions and floor type)

*Write approximate dimensions in feet in the space below
(width x length or area with units for irregular shapes)*

Permanent stockpile						
Dead animal management area						
Covered feed storage area						
Uncovered feed storage area						
Sweet corn silage storage storage pad area						
Tonnage on site at any one time						
Other (describe):						
Stockpile, feed storage, or mortality area floor/liner type (check all that apply)	<input type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input type="checkbox"/> Other	<input type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input type="checkbox"/> Other	<input type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input type="checkbox"/> Other	<input type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input type="checkbox"/> Other	<input type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input type="checkbox"/> Other	<input type="checkbox"/> Concrete <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input type="checkbox"/> Other

Air emissions plan for liquid and solid manure storage areas*
*Indicate from the list below the letter(s) of the applicable air emission control strategy(s)
(choose at least one strategy for each category below for each manure storage area)
(this is not required for feed storage areas, vegetative infiltration areas, or dead animal management areas)*

Odor control strategies currently employed	L	L	L	L	L
Possible additional odor control strategies** (must indicate at least one practice)	O	O	O	O	O

Potential practices employed to minimize emissions/odors from manure storage areas
(no practices required for feed storage areas, vegetative infiltration areas, or dead animal management areas)

Liquid storage area specific (basins, pits, etc.)

Practices applicable to solid or liquid storage areas

- A. Maintain crust on basin by using organic bedding
- B. Cover liquid manure storage area with straw
- C. Cover liquid manure storage area with synthetic cover
- D. Anaerobic digestion
- E. Separate solids with settling basin or liquid/solid separator
- F. Utilize a pit additive to break down solids

- K. Notify neighbors of manure application periods and avoid holidays
- L. Disperse/mix air with tree plantings
- M. Add straw or other bedding material to reduce odor/ emissions
- N. Treatment of escaping air with control technologies
- O. I will consult the MPCA to identify changes that can be made to reduce odors

Solid storage area specific (stockpiles)

- G. Reduce length of time stockpile is maintained
- H. Solid manure composting
- I. Cover the solid manure stockpile
- J. Incinerate solid manure at approved/permitted facility

- P. Other: _____
- Q. Other: _____
- R. Other: _____

* This satisfies Minn. R.7020.0505 subp. 4 item B (1). The response to documented exceedances is satisfied by the application certification text.
 ** In the event that odor complaints are validated, the practices identified will be implemented pursuant to MPCA request/approval.

XI. Changes to groundwater monitoring plan (complete only if applicable)

If groundwater monitoring is required at the facility, this application can request changes to the MPCA-approved groundwater monitoring plan. In order to request changes to the groundwater monitoring plan, please indicate the type of change requested.

- Elimination of monitoring Change to sampling frequency
 Change to sample testing protocol Other

When a change is requested, please include with this permit application documentation from a qualified professional that provides a technical analysis and justification for the requested changes.

XII. Notifications and public meetings

The notifications identified in items A and B are required to be done **before** permit issuance.

A. 500 or more AU: Notice to residents and property owners within 5,000 feet of a proposed project

When required. A notice is required in *either* of the following situations:

- **Construction of a new** feedlot, or manure storage area, which will have a capacity of 500 AU or more.
- **Expansion of an existing** feedlot, or manure storage area, which currently has, or will have upon completion of the expansion, a capacity of 500 AU or more.

Notice methods. The owner shall not less than 20 business days before the anticipated issuance date of the permit, provide notice to each resident and each owner of real property within 5,000 feet of the perimeter of the proposed facility. This notice *must* include, at a minimum, the information provided in Minn. R. 7020.2000, subp.4.

An example notice can be found in the factsheet [Public Notification Requirements – Feedlots with more than 500 Animal Units](https://www.pca.state.mn.us/feedlots) available on the MPCA website at <https://www.pca.state.mn.us/feedlots>.

Verification of notice.

The MPCA must verify that this notice has been completed prior to permit issuance. Documentation that this notice has been completed can be provided with the permit application (preferred) or submitted at a later date, prior to permit issuance.

When the notice has been completed prior to this application

Please include with this permit application one of the following options that provides verification that the required notice has been completed:

- An affidavit of publication from a newspaper of general circulation used to provide this notification.
- A list of all parties, with their location, that were notified by certified mail and copies of all signed mail return receipts.
- A list of all parties, with their location, that were personally visited with a date and signature from each party and certification signed by a notary public indicating in detail what was discussed.

When the notice has not been completed prior to this application

Please include with this permit application the following:

- A copy of the content of the notification
- Date notification is scheduled to occur: July 24, 2019

Note: The permit cannot be issued prior to receiving verification that the notice has actually taken place. This verification must be one of the three items listed above.

B. Non-delegated county public meeting minutes (Minn. Stat. § 116.07, subd. 7(l))

A county which has not accepted delegation of the feedlot program must hold a public meeting prior to issuance of a feedlot permit by the MPCA for an animal feedlot with a capacity of 300 or more animal units.

Date meeting has occurred or is scheduled to occur: _____

Verification of public meeting.

A copy of the meeting minutes must be provided to the MPCA for verification of completion of this requirement prior to permit issuance.

Required enclosures (Permit applications submitted without all required enclosures are incomplete.)

All forms are available on the [NPDES and SDS permits](https://www.pca.state.mn.us/feedlots) page of the MPCA feedlot program website at:
<https://www.pca.state.mn.us/feedlots>

- A. A site sketch/aerial photograph indicating the location of the existing and proposed facility components.
- B. A Manure/Nutrient Management Plan (MMP) **submitted on the MPCA's standardized form.**

When **all** manure is transferred to another entity for utilization, complete a MMP using the form:

[MMP requirements when ownership of manure is transferred.](#)

When **any** portion of manure is applied to land owned, rented, or leased by the applicant(s), or applied to other land where nutrient application decisions are made by the applicant(s), complete a MMP using the spreadsheet form:

[MPCA Manure Management Planner.](#)

Notes: The MMP requirements when ownership of manure is transferred form is incorporated into the spreadsheet to account for instances when only some of the manure is transferred.

A hand-entry version of the [MPCA Manure Management Planner.](#)

- C. Plans and Specifications for construction, modification, or expansion of any liquid manure storage area.
- D. [Emergency Response Plan](#) for response to manure spills and catastrophic animal mortality events. The plan must be completed using the MPCA's form.
- E. Permit application fee: (**Check payable to:** Minnesota Pollution Control Agency)

Permitting action	Application fee	Application fee when Environmental Review (EAW) is required*
General permit coverage issuance	\$620	\$5,270
General permit coverage major modification	\$620	\$5,270
Individual permit issuance	\$1,860	\$6,510
Individual permit reissuance	\$620	\$5,270
Individual permit major modification	\$1,860	\$6,510

*See Part VII of this application for more information regarding the need for preparation of an EAW.

- F. **Conditional** – Stormwater Pollution Prevention Plan (SWPPP). Development of a SWPPP is required when construction disturbs one or more acres at any feedlot site. The SWPPP must be available at the construction site but does **not** need to be submitted with this application unless the construction disturbs 50 acres or more of land and this application is for an NPDES permit.

The MPCA has developed the [SWPPP template for feedlot construction activities](#) to assist in development of a SWPPP.

- G. **Optional** – Verification of the notifications required in part XII of this application. If not submitted with the application, the MPCA must receive the verification prior to permit issuance. It is strongly recommended that the applicable verifications be included with the permit application.

Owners:

Yon Kohlhofer
35559 County 45 Blvd
Lake City, MN 55041

Jeff Kohlhofer
37112 280th Ave
Goodhue, MN 55027

Mike Kohlhofer
36857 County 45 Blvd
Goodhue, MN 55027



#9

#1

#17

#12

#2

#11

COUNTY 45 BLVD

CIRCLE K FAMILY FARMS

#15

#7

#14

#4

#5

76'9"
83'6"

140'-8"

236'

#6

#8

162'

#16

#13

#3

274'



Minnesota Pollution Control Agency

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

Emergency Response Plan

NPDES and SDS Permit Program

Feedlot Program

Doc Type: Permit Application

Applicability: This *Emergency Response Plan* is to be used in case of an emergency spill, leak, or failure at the production facility or land application area and to assist with response to catastrophic animal mortality events (barn fires, tornadoes, etc.). You must submit this form as part of an application for National Pollutant Discharge Elimination System (NPDES) or State Disposal System (SDS) feedlot permit coverage.

Facility name: Main Sow
Owner/Operator name: Circle K Family Farms

Feedlot registration no.: 049-50003
Feedlot permit no.: MNG44032

List of critical phone numbers and contacts

	Contact person (or Company)	Phone number	
Emergency contacts			
• Fire/Ambulance	-----	911	
• County Sheriff	Marty Kelly	651-385-3155	
Agency contacts			
• Minnesota Duty Officer	-----	1-800-422-0798	Provide the Minnesota Duty Officer:
• Minnesota Pollution Control Agency (MPCA) Field Office	Mark Gernes	507-206-2643	
• County Feedlot Officer (CFO)	Kelsey Petit	651-923-5286	
• Board of Animal Health Contact	Dr. Beth Thompson	651-296-2942	
• Insurance company	-----	952-469-4968	
• Gopher State One Call	-----	1-800-252-1166	
Local vendors for spill and/or catastrophic mortality response assistance			
• Manure pumper	Bruce Dankers	651-923-5427	<ul style="list-style-type: none"> • Incident location, date, and time • For spills <ul style="list-style-type: none"> - spill type - spill amount - surface water or field tile impacted • Progress made in response to the spill or catastrophic mortality event
• Manure loading equipment	Bruce Dankers	651-923-5427	
• Earth moving equipment	Jason Fitzgerald	651-923-4060	
• Tiling equipment	Benson tile	507-732-7750	
• Containment/Absorption materials (hay, straw, cornstalks, sawdust)	Bruce Dankers	651-923-5427	
•			
•			

Manure Spill Emergency Response Procedures*

- Immediately stop the source of a liquid manure leak or spill:
 - Turn off pumps or valves
 - Clamp hoses or park tractor on hoses
- Contain spilled manure:
 - Use skid loader or tractor with blade to make berms
 - Install bale checks and block downstream culverts
 - Insert sleeves around tile intakes (or plug/cap)
 - Use tillage equipment to work ground ahead of spill
 - Use absorptive materials
- Make necessary phone calls as listed in the chart above:
 - Notify Minnesota Duty Officer at 1-800-422-0798
 - Notify sheriff's office if spilled on public roads or right-of-ways
- Cleanup:
 - Clean up spill immediately from road and roadside
 - Clean up all material, including the contaminated soil, as soon as possible by scraping, or by other means
 - Land apply manure at agronomic rates or place manure back in the manure storage area/ solid manure stockpile
 - Follow recommendations of MPCA staff and/or CFO
 - Restore site to its original conditions
 - If rain is expected prior to completion of cleanup; actions need to be taken to contain manure contaminated runoff from solid manure spills
- Document your actions:
 - Keep records of all actions related to the spill and follow up activities

*A detailed site map should be displayed on site to assist employees identify sensitive receptors near the facility (surface water, wells, tile intakes, etc.)

Catastrophic Animal Mortality Response

- Make necessary phone calls as listed in the chart above:
 - Notify Minnesota Duty Officer at 1-800-422-0798
 - Notify Minnesota Board of Animal Health
 - Notify MPCA and CFO
- Cleanup
 - Dispose of mortalities according to recommendations of MN Board of Animal Health Representative
 - Locate disposal area for mortalities to prevent impacts to surface and/or groundwater (consult MPCA/CFO)
- Document your actions
 - Keep records of all actions related to the animal mortality disposal activities

If burial of animal mortalities is necessary, the burial site must meet the following:

- Located 1000 feet from lakes and 300 feet from rivers and streams
- Mortalities are not buried within 5 feet of the seasonal water table
- Mortalities are not buried within 10 feet of karst susceptible bedrock
- Soils are not sandy or gravelly

Describe approximate location(s) of potential burial site(s) below:

300 ft W of Main sow

Notice is hereby given per Minnesota Statutes, Chapter 116, that Circle K Family Farms – Main Sow has made application to the Minnesota Pollution Control Agency or the County of Goodhue for a permit to construct a total confinement farrowing and a total confinement gestation barn. The existing feedlot is located in the NE ¼ of SW ¼ of Section 11, Belvidere Township, Goodhue County, Minnesota. The existing facility consists of Swine 2,059 AU housed in total confinement barns with underfloor concrete pits. The proposed buildings are 76'10" x 140'8" total confinement farrowing barn with a 76'10" x 134'8" x 3' underfloor concrete pit and a 162'2" x 274' total confinement gestation barn with a 162'2" x 262' x 12' underfloor concrete pit. The total animal unit capacity will be 2,904 AU. This publication shall constitute as notice to each resident and each owner of real property within 5,000 feet of the perimeter of the proposed feedlot as required by Minnesota State Law. Published in the Lake City Graphic, Dated July 24, 2019.



Minnesota Pollution Control Agency

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

SWPPP Template for Feedlot Construction Activities

Stormwater Pollution Prevention Plan (SWPPP)

Doc Type: Stormwater Pollution Prevention Plan

Instructions: All feedlot construction that disturbs one or more acres must develop a SWPPP. This Stormwater Pollution Prevention Plan (SWPPP) Template is intended to provide a means for feedlot construction sites to comply with the General Stormwater Permit for Construction Activity. The Minnesota General Stormwater Permit for Construction Activity (MN R100001) available is from Minnesota Pollution Control Agency (MPCA) website at <http://www.pca.state.mn.us/water/stormwater/index.html>.

Construction at my feedlot does not include land disturbing activities, or disturbs less than one acre of land; therefore, a SWPPP is not required. (Completion of this form is not required if checked)

Note: Applications for NPDES feedlot permits using the online application system require the inclusion of a SWPPP even though it may not technically be required. To satisfy that requirement upload this page of the SWPPP template with the above box checked.

I. General construction activity information

Project name: Circle K Family Farm – Main Sow **Registration Number:** 049-50003

Project location:

County: 35559 County 45 Blvd **Township:** Belvedere T111N R14W **Section:** 11 **¼ Sect.:** NESW

Total number of acres to be disturbed: 5.5 (tenths of an acre)

Estimated construction start date: August, 2019 **Estimated construction end date:** December, 2019

Pre-construction acres of impervious surface: 9.5 (tenths of an acre) *Examples of impervious surface include:*

Post-construction acres of impervious surface: 11.5 (tenths of an acre) *• Parking lots • Other concrete, asphalt, or gravel areas*

Total new impervious surface acres (Post – Pre): 2.0 (tenths of an acre) *• Rooftops • Driveways*

II. Receiving waters

List all waters within one mile (nearest straight line distance) that are likely to receive stormwater runoff from the project site either during or after construction:

Receiving waters **within one mile of project property edge:**

Water body ID ¹	Name of water body	Type (ditch, pond, wetland, fen, lake, stream, river)	Special water? ¹ (See Stormwater Permit Appendix A)	Impaired Water? ^{1,2} (See Stormwater Permit Appendix A)
No Name	Small Wetland	wetland - 2000 ft SW	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Trout strm	Clear Creek	stream -0.4 mi SW	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
			<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

¹ Water body ID and special and impaired waters information can be obtained with the Construction Stormwater Special Waters search tool available on the MPCA website at: <http://pca-gis02.pca.state.mn.us/CSW/index.html>.

² Impaired water for the following pollutant(s) or stressor(s): phosphorus, turbidity, dissolved oxygen, or biotic impairment

Wetland impacts:

Will construction result in any potential adverse impacts to wetlands, including excavation, degradation of water quality, draining, filling, permanent inundation or flooding, conversion to a stormwater pond? Yes No

If yes, describe below impacts and mitigation measures that will be taken to address the impacts and attach to this SWPPP, copies of permits or approvals from an official state wide wetland program issued specifically for this project or site:

III. Project plans and maps

Attach to this SWPPP site maps and/or plan sheets that depict the following features:

- The project location and construction limits.
- Location and type of all receiving waters, including wetlands, drainage ditches, stormwater ponds or basins, etc. that will receive runoff from the project. Use arrows showing the direction of flow and distance to the water body.
- Existing and final grades, including dividing lines and direction of flow for all pre and post-construction stormwater runoff drainage areas located within the project limits.
- Soil types at the site.
- Locations of impervious surfaces.
- Locations of areas not to be disturbed (e.g., buffer zones, wetlands, etc.).
- Steep slope locations.
- Locations of areas where construction will be phased to minimize duration of exposed soils.
- Locations of all temporary and permanent erosion and sediment controls.
- Standard details for erosion and sediment control Best Management Practices (BMPs) to be installed at the site.
- Portions of the site that drain to a public water with Minnesota Department of Natural Resources (DNR) work in water restrictions for fish spawning timeframes.
- Locations of Buffer zones.
- Locations of potential pollution-generating activities.

IV. Temporary erosion prevention practices

Indicate/describe the types of temporary erosion prevention BMPs expected to be implemented on this site during construction:

- | | | | |
|--|---|---|---|
| <input type="checkbox"/> Check dams | <input type="checkbox"/> Rip rap | <input checked="" type="checkbox"/> Construction phasing | <input type="checkbox"/> Vegetative buffers |
| <input checked="" type="checkbox"/> Terracing | <input type="checkbox"/> Erosion blankets | <input checked="" type="checkbox"/> Minimize soil disturbance | |
| <input type="checkbox"/> Other (Describe): _____ | | | |

Describe below installation techniques, procedures, and timelines for implementation of erosion prevention practices (Include estimated quantity of materials)

Construction phasing will be used to minimize the amount of disturbed land open at any one time.

V. Temporary sediment control practices

Indicate/describe the methods of sediment control BMPs to be implemented at this site during construction to minimize sediment impacts to surface waters, including tile intakes:

- | | | |
|--|--|---|
| <input checked="" type="checkbox"/> Silt fence | <input type="checkbox"/> Rock construction entrance | <input type="checkbox"/> Vegetative buffers |
| <input type="checkbox"/> Fiber logs | <input checked="" type="checkbox"/> Construction phasing | <input type="checkbox"/> Minimize soil disturbance/compaction |
| <input type="checkbox"/> Other (Describe): _____ | | |

Describe below installation techniques, procedures, and timelines for implementation of temporary sediment control practices (include estimated quantity of mater

Install silt fencing at perimeter locations prior to construction activity. Construct sediment basin prior to soil moving activity.

Dewatering:

Describe below measures to be used to treat/dispose of turbid or sediment-laden water and method to prevent erosion or scour of discharge points when dewatering is required at the site:

Temporary sediment basin:

When the project includes 10 or more acres draining to a common location (5 acres or more if the site is within 1 mile of a special or impaired water) a temporary sediment basin required. Attach to this SWPPP plans for design and construction of the basin.

VI. Permanent stormwater management system

When the project results in one acre or more acres of new impervious surfaces a permanent stormwater management system is required. Indicate which option will be employed at the facility:

Option 1: A water quality volume of **one inch of runoff** from the cumulative new impervious surfaces will be collected and contained within a permitted feedlot component such as a liquid manure storage area or vegetated infiltration area.

Option 2: A separate stormwater management system will be constructed and will account for the following:

- a water quality volume of **one inch of runoff** from the cumulative new impervious surfaces must be retained on site through infiltration unless site specific circumstances are not favorable for the use of infiltration.

Common instances when infiltration is not favorable include:

- Karst susceptibility
- Soils with large clay content (i.e., 60%+)
- High water table
- Soils in hydrologic group D

- If infiltration of stormwater is not favorable, identify the alternative method to handle stormwater:

Sedimentation Basin Filtration Combination of Practices

Other (Describe): _____

- Attach design parameters for the planned permanent stormwater management system, including
 - location
 - basin depth
 - volume calculations
 - design of pre-treatment
 - devices
 - outlet configurations
 - discharge rate calculation
 - timing of installation

For more design information consult the Minnesota Stormwater Manual on the MPCA website at http://stormwater.pca.state.mn.us/index.php/Main_Page.

- For infiltration or filtration systems attach information about soil type and distance to the seasonal water table or bedrock (from bottom of the basin) in the location of the infiltration or filtration system.
- For projects that discharge to trout streams, including tributaries to trout streams, attach a method of incorporating temperature controls into the permanent stormwater management system:

VII. Additional considerations (as applicable)

Impaired waters:

Attach to this SWPPP any additional BMPs or other specific construction related implementation activities identified in an approved Total Maximum Daily Load and Waste Load Allocations.

Special waters:

Describe below any additional stormwater mitigation measures that will be implemented when discharge is to special waters:

Environmental review:

Describe below any stormwater mitigation measures that will be implemented, as a result of an environmental review, endangered or threatened species review or archeological site review:

Karst:

Describe below any additional (or different) stormwater management measures required for karst or drinking water supply management areas to protect groundwater standards:

VIII. Pollution prevention management measures

Indicate/describe practices for storage and disposal of the following to minimize exposure to stormwater:

- solid waste
- pesticides, herbicides, insecticides, fertilizers, treatment chemical, and landscape materials
- hazardous materials or toxic waste (e.g., oil, fuel, hydraulic fluids, paint solvents, petroleum-based products, wood preservative, additives, curing compounds, and acids)
- building products with a potential to leach pollutants

Store in areas protected from precipitation and dispose of materials in accordance with applicable rules and regulations

Other (Describe): _____

Sanitary wastes

Indicate/describe management of sanitary wastes:

Temporary facilities will be used and waste disposed of in accordance with applicable rules and regulations and the facilities will be located away from the active construction area to minimize accidental tipping by equipment.

Existing permanent facilities currently exist at/near the construction site and will be available to construction personnel

Other (Describe): _____

Vehicle Wastes

Wastes related to vehicles will be handled as follows:

- Materials will be on hand to minimize effects from spills related to re-fueling of equipment. Spills will be cleaned up promptly and reported to the Minnesota Duty Officer as required.
- Runoff from exterior vehicle washing will be routed to in-place control structures. No engine de-greasing will take place.

Concrete washout

Concrete washout will take place in accordance with the guidance provided in the MPCA's concrete, paint, stucco, and other washout guidance factsheet available at <http://www.pca.state.mn.us/index.php/view-document.html?gid=7397>.

IX. Inspections and Records

Construction BMPs:

Identify the trained* individual(s) responsible for installing, supervising, repairing, inspecting, and maintaining erosion prevention and sediment control BMPs at the site:

Company name: Circle K Family Farm Partners

Site contact: Yon Kohlhofer

Phone: _____

Email: _____

* Attach training documentation

Permanent stormwater management system:

Identify individual(s) responsible for operation and maintenance of permanent stormwater controls at the site:

Feedlot operator Other:

Company name: Circle K Family Farm Partners

Site contact: Yon Kohlhofer

Phone: _____

Email: _____

Inspections procedures and recordkeeping

All inspections and record keeping procedures will follow the requirements specified in the Minnesota General Stormwater Permit for Construction Activity (MN R100001).

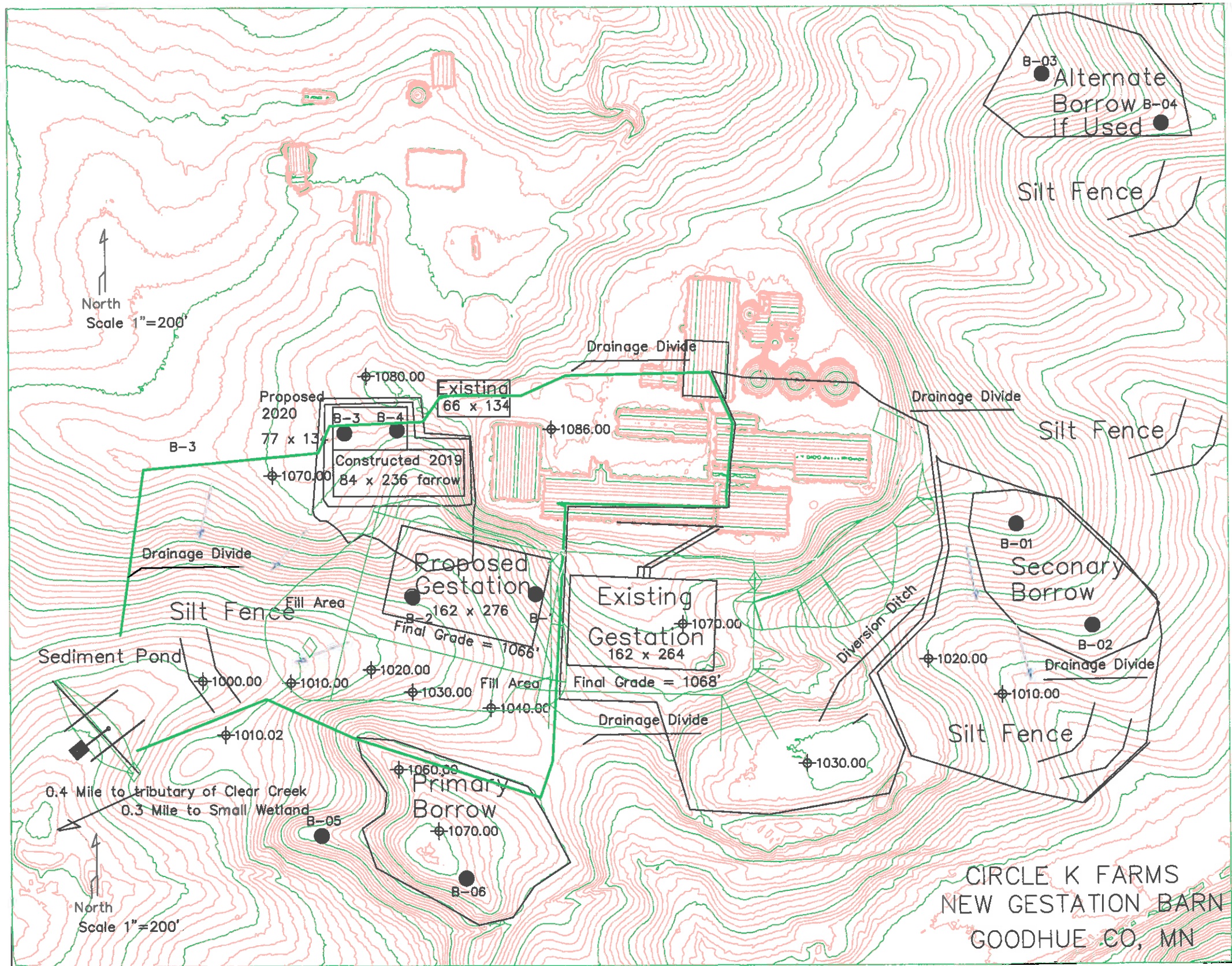
X. Final Stabilization

Indicate/describe the methods of final stabilization to be implemented following completion of construction activities:

Uniform perennial vegetative cover (70% of expected final growth before removal of temporary measures)

Permanent stormwater controls are installed and functional (if system is required)

Other (Describe): _____



Odors From Feedlots Setback Estimation Tool

OFFSET Ver 2.0
 University of Minnesota
 1/21/2017

Farm Name	Circle K Farms
Address or County	Goodhue County
Evaluator	K. Petit
Date	10/10/19

Clear All

OFFSET
 Annoyance-free
 91%

Source Edge to Nearest Neighbor (ft)	1379
Source Edge to Property Line (ft)	384

Building Sources

Building Type	Width (ft)	Length (ft)	# of Similar Sources	Total Area (sqft)	Control Technology	% air treated
Swine Finishing - deep pit	162	274	1	44388	None	
Swine Farrowing - pull plug	141	77	1	10857	None	
None				0	None	
None				0	None	
None				0	None	
None				0	None	
None				0	Biofilter	

AREA SOURCES

Source Description	Shape	Width (ft) (or Dia)	Length (ft)	Area (sqft)	Control Technology
None	Rectangle			0	None
None	Rectangle			0	None
None	Rectangle			0	None
None	Rectangle			0	None
None	Rectangle			0	None
None	Rectangle			0	None
None	Rectangle			0	None

Building Sources	
Add Source Type	
Name of Source	
Odor Flux (ou/s/m2)	
H2S Flux (ug/s/m2)	
NH3 Flux (ug/s/m2)	
Documentation	
Add a Control Technology	
Name of technology	
Odor reduction (%)	
H2S reduction (%)	
NH3 Reduction (%)	
Documentation	

Area Sources	
Add a Source Type	
Name of Source	
Odor Flux (ou/s/m2)	
H2S Flux (ug/s/m2)	
NH3 Flux (ug/s/m2)	
Documentation	
Add Control Technology	
Name of technology	
Odor reduction (%)	
H2S reduction (%)	
NH3 Reduction (%)	
Documentation	

OFFSET Summary and Results



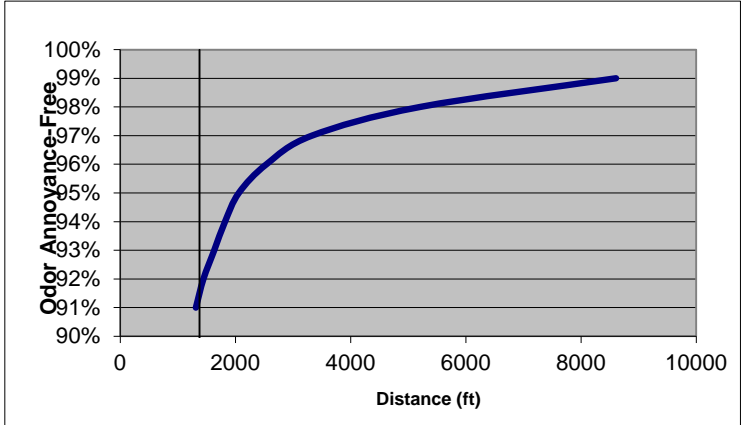
Farm Name	Circle K Farms
County	Goodhue County
Evaluator	K. Petit
Date	10/10/19

Source Characteristics Summary					Flux Rates (with control technology)				Source Emission Rates*		
	Similar Sources	Emit Area sq ft	Control Technology Type	Percent Treated	Odor	OFFSET	H2S	Ammonia	Odor	H2S	Ammonia
					ou/s/m2	OER	ug/s/m2	ug/s/m2	ou/s	ug/s	ug/s
Buildings											
Swine Finishing - deep pit	1	44388	None	0%	10.5	34.2	6.0	99.0	43322	24755	408463
Swine Farrowing - pull plug	1	10857	None	0%	4.2	14	1.1	9.0	4238	1110	9082
Area Sources											

*includes control technologies

Site Emissions	
Total Site Area (ft2)	55,245
Total Odor Emission Factor (TOEF)	166
Total Site H2S Emissions (mg/s)	26
Total Site H2S Emission AVERAGE (lbs/day)	5
Total Site H2S Emission MAX (lbs/day)	10
Total Site H2S Emissions (tons/yr)	1
Total Site Ammonia Emissions (mg/s)	418
Total Site Ammonia Emission AVERAGE (lbs/day)	79
Total Site Ammonia Emissions MAX (lbs/day)	159
Total Site Ammonia Emissions (tons/yr)	15

Source Edge to Nearest Neighbor (ft)	1379
OFFSEt Annoyance-free frequency	91%



INPUT TABLES

Current default data used for flux rates and control technology reductions.

Flux rates

Building Sources	OFFSET	Reference	H2S Flux ug/s/m2	Reference	NH3 Flux ug/s/m2	Reference
	Odor Flux ou/s/m2					
Beef - loose housing	1.23	Jacobson et al. 01	1.7	Gay et al. 03	25	Gay et al. 03
Dairy - free stall	1.84	Jacobson et al. 01	0.7	Gay et al. 03	31	Gay et al. 03
Dairy - loose housing	1.84	Jacobson et al. 01	0.86	Gay et al. 03	13	Gay et al. 03
Dairy - tie stall	0.68	Jacobson et al. 01	0.45	Gay et al. 03	39	Gay et al. 03
Poultry Broiler - Litter built up	0.45	Jacobson et al. 01	0.35	Li	115	Wheeler 06
Poultry Layer Belt (3-day with storage)	0.45	Jacobson et al. 01	0.6	Xin	91	Liang et al. 06
Poultry Layer Belt (daily with storage)	0.45	Jacobson et al. 01	0.6	Xin	72	Liang et al. 06
Poultry Layer High Rise	0.45	Jacobson et al. 01	0.27	Xin	373	Liang et al. 06
Poultry Turkey - litter	0.58	Jacobson et al. 01	0.9	Gay et al. 03	48	Li et al. 08
Poultry Turkey brooder-litter	0.58	Jacobson et al. 01	0	-	35	Li et al. 08
Swine Farrowing - pull plug	4.2	Jacobson et al. 01	1.1	Jerez et al. 05	9	Jerez et al. 05
Swine Finishing - deep pit	10.5	Jacobson et al. 01	6	Hoff et al. 05	99	Hoff et al. 05
Swine Finishing - hoop barn	1.23	Jacobson et al. 01	0.5	Jacobson et al. 03	372	Jacobson et al. 03
Swine Finishing - open front mono	3.4	Jacobson et al. 01	0	-	-	-
Swine Gestation - pull plug	9.2	Jacobson et al. 01	3.3	Jacobson et al. 05	41	Jacobson et al. 05
Swine Gestation or Farrow -de	15.4	Jacobson et al. 01	6	-	99	-
Swine Nursery - deep pit	13	Jacobson et al. 01	11	Gay et al. 03	45	Gay et al. 03
Swine Nursery - pull plug	13	Jacobson et al. 01	11	Gay et al. 03	45	Gay et al. 03
Swine Nursery to Finish - deep pit	10.5	Jacobson et al. 01	4.5	Gay et al. 03	92	Gay et al. 03
-	-	-	0	-	-	-
User added	User Input	User Input	0	User Input	0	User Input
None	Jacobson et al. 01	0	0	0	0	0
Dry crusted stockpile	2.2	Jacobson et al. 01	0	-	0	-
Earthen manure storage	14	Jacobson et al. 01	25.3	Gay et al. 03	107	Gay et al. 03
Open lot Dairy or Beef	4.3	Jacobson et al. 01	0	-	0	-
Open lot Swine	11.8	Jacobson et al. 01	0	-	0	-
Steel or concrete tank	30	Jacobson et al. 01	38	Gay et al. 03	194	Gay et al. 03
User added	User Input	User Input	0	User Input	0	User Input

Control Technology Reductions

Buildings	Odor		H2S		NH3	
	% reduced	references	% reduced	references	% reduced	references
Biofilter	90%	Jacobson et al. 01	86%	Nicolai et al 97	50%	Nicolai et al 97
Oil Sprinkling	20%	Jacobson et al. 01	18%	Paszek et al 01	34%	Paszek et al 01
-	-	-	-	-	-	-
User added	0%	-	0%	-	0%	-
Area Sources	-	-	-	-	-	-
Geotextile cover (>= 2.4 mm)	50%	Jacobson et al. 01	72%	Bicudo et al 04	40%	Bicudo et al 04
4" straw or natural crust	50%	Jacobson et al. 01	58%	Clanton et al. 01	37%	Clanton et al. 01
8" straw or natural crust	70%	Jacobson et al. 01	82%	Clanton et al. 01	72%	Clanton et al. 01
Impermeable cover	90%	Jacobson et al. 01	90%	Jacobson et al. 01	90%	Jacobson et al. 01
-	-	-	-	-	-	-
User added	0%	-	0%	-	0%	-

Baek, B.H., J.A. Kozel, J.D. Spinhrine, D.B. Parker, N.A. Cole. Estimations of ammonia and hydrogen sulfide fluxes from cattle feedlot surfaces in Texas high plains. 2003. in Air Pollution from Agricultural Operations III. Proceedings of the 12-15 October 2003 Conference, North Carolina.

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Gay, S.W., D.R. Schmidt, C.J. Clanton, K.A. Janni, L.D. Jacobson, S. Weisberg. 2003. Odor total reduce sulfur, and ammonia emissions from animal housing facilities and manure storage units in Minnesota. Applied Engineering in Agriculture Vol 19(3):347-360. ASAE, St. Joseph, Michigan.

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Jacobson, L.D., D.R. Schmidt, J.K. Lake, V.J. Johnson. 2003. Ammonia, hydrogen sulfide, odor, and PM10 emissions from deep bedded hoop and curtain-sided pig finishing barns in Minnesota. In Air Pollution from Agricultural Operations III pp 283-291. ASAE, St. Joseph, Michigan.

Jacobson, L.D., B.P. Hetchler, L.J. Johnston, V.J. Johnson. 2004. Gas and PM emissions from deep-bedded and slatted floor farrowing buildings. Paper # 04-155. ASAE, St. Joseph, Michigan.

Jerez, et al. 2005. Aerial pollutant concentrations and emission rate measurements from a swine farrowing building in Illinois. Publication 05-A-1026-AWMA, Air and Waste Management Association.

Jacobson et al. 2005. Aerial Pollutants Emissions from confined animal buildings dry sow buildings in Minnesota. Publication 05-A-53 AWMA, Air and Waste Management Association.

Liang, Y., H. Xin, E.F. Wheeler, R.S. Gates, H. Li, J.S. Zajackowski, P.A. Topper, K.D. Casey, B.R. Behrends, D.J. Burnham, F. J. Zajackowski. 2005. Ammonia emissions from U.S. raising hen houses in Iowa and Pennsylvania. 48(5) 1927-1941. Transactions of ASABE, St. Joseph, Michigan.

Nicolai, R.E., K.A. Janni. 1997. Development of a low cost biofilter for swine production facilities. ASAE Paper # 97-040, ASAE, St. Joseph, Michigan.

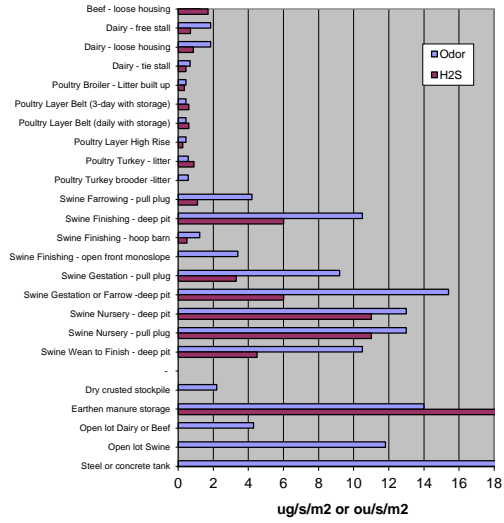
Paszek, D.A., L.D. Jacobson, V.J. Johnson, R.E. Nicolai. 2001. Design and management of an oil sprinkling system to control dust, odor, and gases in and from a curtain sided pig finishing barn. ASAE Paper # 01-0476. ASAE, St. Joseph, Michigan.

Schmidt, D.R., L.D. Jacobson, K.A. Janni. 2002. Continuous monitoring of ammonia, hydrogen sulfide and dust emissions from swine, dairy, and poultry barns. ASAE paper # 04-030. ASAE, St. Joseph, Michigan.

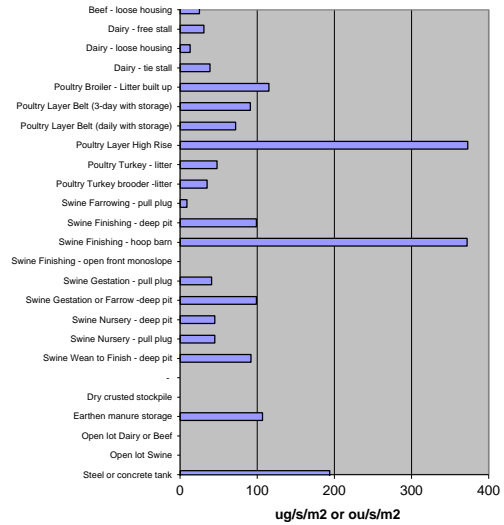
Wheeler, E.F., K.D. Casey, R.S. Gates, H.Zin, J.L. Zajackowski, P.A. Topper, Y. Liang, A.J. Pescatore. 2006. Ammonia Emission from Twelve U.S. Broiler Chicken Houses. 49(5) 1495-1512. Transactions of the ASABE, St. Joseph, Michigan.

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Odor and H2S Flux Comparisons



Ammonia Flux Comparisons



Odors From Feedlots Setback Estimation Tool

OFFSET Ver 2.0
University of Minnesota
1/21/2017

Farm Name	Circle K Farms 2020 Expansion only
Address or County	Goodhue County
Evaluator	K. Petit- Goodhue CFO
Date	10/7/19

Clear All

OFFSET
Annoyance-free
95%

Source Edge to Nearest Neighbor (ft)	2204
Source Edge to Property Line (ft)	384

Building Sources

Building Type	Width (ft)	Length (ft)	# of Similar Sources	Total Area (sqft)	Control Technology	% air treated
Swine Finishing - deep pit	162	274	1	44388	None	
Swine Farrowing - pull plug	141	77	1	10857	None	
None				0	None	
None				0	None	
None				0	None	
None				0	None	
None				0	Biofilter	

AREA SOURCES

Source Description	Shape	Width (ft) (or Dia)	Length (ft)	Area (sqft)	Control Technology
None	Rectangle			0	None
None	Rectangle			0	None
None	Rectangle			0	None
None	Rectangle			0	None
None	Rectangle			0	None
None	Rectangle			0	None
None	Rectangle			0	None

Building Sources	
Add Source Type	
Name of Source	
Odor Flux (ou/s/m2)	
H2S Flux (ug/s/m2)	
NH3 Flux (ug/s/m2)	
Documentation	
Add a Control Technology	
Name of technology	
Odor reduction (%)	
H2S reduction (%)	
NH3 Reduction (%)	
Documentation	

Area Sources	
Add a Source Type	
Name of Source	
Odor Flux (ou/s/m2)	
H2S Flux (ug/s/m2)	
NH3 Flux (ug/s/m2)	
Documentation	
Add Control Technology	
Name of technology	
Odor reduction (%)	
H2S reduction (%)	
NH3 Reduction (%)	
Documentation	

OFFSET Summary and Results



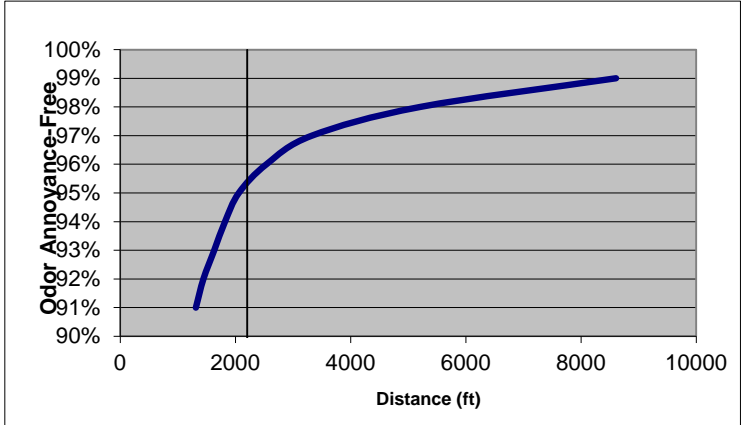
Farm Name	Circle K Farms 2020 Expansion only
County	Goodhue County
Evaluator	K. Petit- Goodhue CFO
Date	10/7/19

Source Characteristics Summary					Flux Rates (with control technology)				Source Emission Rates*		
	Similar Sources	Emit Area sq ft	Control Technology	Percent	Odor ou/s/m2	OFFSET OER	H2S ug/s/m2	Ammonia ug/s/m2	Odor ou/s	H2S ug/s	Ammonia ug/s
			Type	Treated							
Buildings											
Swine Finishing - deep pit	1	44388	None	0%	10.5	34.2	6.0	99.0	43322	24755	408463
Swine Farrowing - pull plug	1	10857	None	0%	4.2	14	1.1	9.0	4238	1110	9082
Area Sources											

*includes control technologies

Site Emissions	
Total Site Area (ft2)	55,245
Total Odor Emission Factor (TOEF)	166
Total Site H2S Emissions (mg/s)	26
Total Site H2S Emission AVERAGE (lbs/day)	5
Total Site H2S Emission MAX (lbs/day)	10
Total Site H2S Emissions (tons/yr)	1
Total Site Ammonia Emissions (mg/s)	418
Total Site Ammonia Emission AVERAGE (lbs/day)	79
Total Site Ammonia Emissions MAX (lbs/day)	159
Total Site Ammonia Emissions (tons/yr)	15

Source Edge to Nearest Neighbor (ft)	2204
OFFSET Annoyance-free frequency	95%



INPUT TABLES

Current default data used for flux rates and control technology reductions.

Flux rates

Building Sources	OFFSET	Reference	H2S Flux ug/s/m2	Reference	NH3 Flux ug/s/m2	Reference
	Odor Flux ou/s/m2					
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Dairy - loose housing	1.84	Jacobson et al. 01	0.86	Gay et al. 03	13	Gay et al. 03
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Poultry Turkey brooder-litter	0.58	Jacobson et al. 01	0	-	35	Li et al. 08
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Swine Finishing - hoop barn	1.23	Jacobson et al. 01	0.5	Jacobson et al. 03	372	Jacobson et al. 03
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Swine Gestation or Farrow -de	15.4	Jacobson et al. 01	6	-	99	-
Swine Nursery - deep pit	13	Jacobson et al. 01	11	Gay et al. 03	45	Gay et al. 03
Swine Nursery - pull plug	13	Jacobson et al. 01	11	Gay et al. 03	45	Gay et al. 03
Swine Nursery to Finish - deep pit	10.5	Jacobson et al. 01	4.5	Gay et al. 03	92	Gay et al. 03
-	-	-	0	-	-	-
User added	User Input	User Input	User Input	User Input	User Input	User Input
None	Jacobson et al. 01	0	0	0	0	0
Dry crusted stockpile	2.2	Jacobson et al. 01	0	-	0	-
Earthen manure storage	14	Jacobson et al. 01	25.3	Gay et al. 03	107	Gay et al. 03
Open lot Dairy or Beef	4.3	Jacobson et al. 01	0	-	0	-
Open lot Swine	11.8	Jacobson et al. 01	0	-	0	-
Steel or concrete tank	30	Jacobson et al. 01	38	Gay et al. 03	194	Gay et al. 03
User added	User Input	User Input	User Input	User Input	User Input	User Input

Control Technology Reductions

Buildings	Odor		H2S		NH3	
	% reduced	references	% reduced	references	% reduced	references
Biofilter	90%	Jacobson et al. 01	86%	Nicolai et al 97	50%	Nicolai et al 97
Oil Sprinkling	20%	Jacobson et al. 01	18%	Paszek et al 01	34%	Paszek et al 01
-	-	-	-	-	-	-
User added	0%	-	0%	-	0%	-
Area Sources	-	-	-	-	-	-
Geotextile cover (>= 2.4 mm)	50%	Jacobson et al. 01	72%	Bicudo et al 04	40%	Bicudo et al 04
4" straw or natural crust	50%	Jacobson et al. 01	58%	Clanton et al. 01	37%	Clanton et al. 01
8" straw or natural crust	70%	Jacobson et al. 01	82%	Clanton et al. 01	72%	Clanton et al. 01
Impermeable cover	90%	Jacobson et al. 01	90%	Jacobson et al. 01	90%	Jacobson et al. 01
-	-	-	-	-	-	-
User added	0%	-	0%	-	0%	-

Baek, B.H., J.A. Kozel, J.D. Spinhrine, D.B. Parker, N.A. Cole. Estimations of ammonia and hydrogen sulfide fluxes from cattle feedlot surfaces in Texas high plains. 2003. in Air Pollution from Agricultural Operations III. Proceedings of the 12-15 October 2003 Conference, North Carolina.

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Jacobson et al. 2005. Aerial Pollutants Emissions from confined animal buildings dry sow buildings in Minnesota. Publication 05-A-53 AWMA, Air and Waste Management Association.

Liang, Y., H. Xin, E.F. Wheeler, R.S. Gates, H. Li, J.S. Zajaczkowski, P.A. Topper, K.D. Casey, B.R. Behrends, D.J. Burnham, F. J. Zajaczkowski. 2005. Ammonia emissions from U.S. raising hen houses in Iowa and Pennsylvania. 48(5) 1927-1941. Transactions of ASABE, St. Joseph, Michigan.

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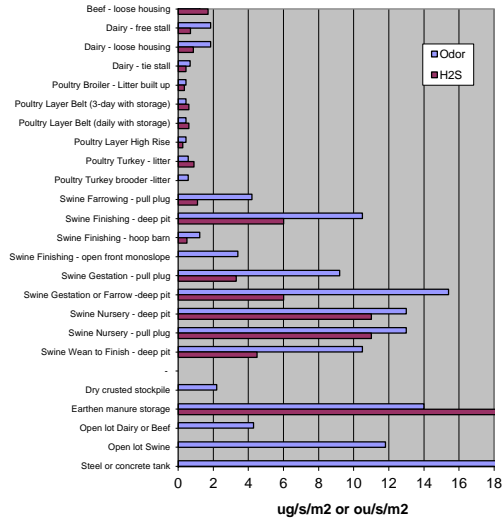
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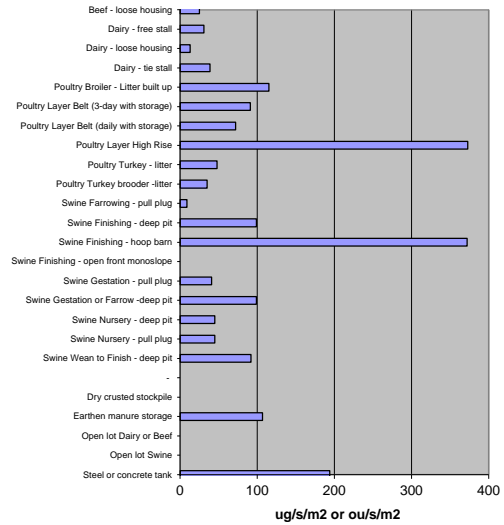
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Odor and H2S Flux Comparisons



Ammonia Flux Comparisons



Goodhue County Land Use Management

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

Lisa M. Hanni, L.S. Director

Building | Planning | Zoning
Telephone: 651.385.3104
Fax: 651.385.3106



County Surveyor / Recorder

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

To: County Board
From: Land Use Management
Meeting Date: November 5, 2019
Report date: October 29, 2019

Consider: Request for CUP for a Utility-Scale Solar Energy System (SES)

Request for a CUP submitted by SolarClub 8 LLC (applicant) and Lomen Properties LLC (owner) for a Utility-Scale Photovoltaic Ground 1 Megawatt Solar Energy System (SES) occupying approximately 6.0 acres.

Application Information:

Applicant: SolarClub 8 LLC (applicant) Lomen Properties LLC (owner)

Address of zoning request: TBD CTY 168 BLVD, Zumbrota, MN 55992

Parcel(s): 38.026.0700

Abbreviated Legal: Part of the E ½ of the SE ¼ of Sect 26 Twp 110 Range 16 in Minneola Township.

Township Information: Minneola Township endorsed acknowledgment of the applicant's request on October 17, 2019.

Zoning District: A3 (Urban Fringe District)

Attachments and links:

Application and submitted project summary (excerpt of submitted materials; full submittal available from LUM Department upon request)

Site Map(s)

October 21, 2019 draft Planning Commission meeting minutes

Goodhue County Zoning Ordinance (GCZO):

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

Background:

The applicant has submitted a CUP request to construct and operate a one (1) Megawatt (MW) photovoltaic (PV) utility-scale solar garden on approximately 6.0 acres of leased land located in Minneola Township that is currently owned by Lomen Properties LLC. The project would be developed in conjunction with the State of Minnesota Solar Garden program and Xcel Energy's Solar Rewards Community Program. The program allows developers to design, permit, own, and operate solar energy systems and sell the generated power directly to consumers. Upon completion, the Solar Garden would connect to Xcel Energy's distribution grid and generate up to 1 MW of energy annually over the next 25 years.

Per Goodhue County regulations, Solar Energy Systems (SES) that are the primary use of the land and are designed to primarily provide energy to off-site users or export to the wholesale market may be conditionally permitted as a "Utility-Scale SES" within the County's A3 zoned districts.

Goodhue County Zoning Ordinance: Article 4 Conditional/Interim Uses

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

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and other lights in such a manner that no disturbance to neighboring properties will result.

Project Summary:

Property Information:

- The approximately 6.0-acre site to be leased by the applicant is currently used for row-crop agriculture (corn and soybeans) by the owner.

Adjacent land uses include agriculture, low-density residential and two Utility Scale SES to the southwest which were both approved by the County Board in 2017.

The nearest residence is located approximately 1200 feet southeast of the proposed facility and is owned by Lomen Properties. Property in the City limits of Zumbrota abuts the proposed facility to the north.

- The property is bordered to the east, south and west by A-3 zoned properties and to the north by parcels in the City of Zumbrota.

Solar Array:

- The solar array is proposed to include 4428 solar modules (panels) installed in 21 rows. Steel and aluminum racks will hold up solar panels, reaching 10 to 12 feet above grade.

The racking will be installed with piles that are anchored into the ground to an appropriate depth (typically between 6 and 8 feet) based on soil and geotechnical analysis.

The solar array will interconnect to the power grid via a pad-mounted transformer at the southwest corner of the project area, facilitating connection to an existing Xcel Energy circuit.

- An existing crushed aggregate access road 20 feet wide will be used to access the leased project area. The access drive will be able to facilitate emergency vehicle access in inclement weather conditions. Emergency vehicle access appears adequate to service the facility. This access drive is currently used for the two existing SES sites to the southwest of the proposed site.

A separate fire number will be required for the site.

- Once constructed, traffic to the site would be limited to periodic visits by maintenance and landscaping personnel to perform routine maintenance, in addition to any unplanned maintenance.
- The solar garden is sited to comply with all GCZO setback requirements for Solar Energy Systems.

Landscaping/Drainage:

- The site slopes generally from southwest to northeast.

Apart from the meter pad (typically less than 320 square feet), the entire area within the project boundary will be seeded with fast-growing grasses which will be mowed as necessary to prevent woody species from establishing. A germinated pollinator friendly seed mix is proposed to be planted beneath the solar panels.

- The application notes that stormwater management measures will be determined by a licensed civil engineering firm. Measures will include an analysis of the existing topography and the use of control logs and silt fences where necessary.

An erosion control/stormwater management plan is customarily submitted for administrative review at the time of building permit application.

- The Applicant conducted a site visit and visual impact analysis and stated that nearby properties would not have their lines-of-site substantially obstructed or impeded by the proposed project. Existing vegetation around the perimeter of the site will be retained. The Applicants are not proposing to install any additional vegetative screening.
- A 7-foot tall chain-link fence will be constructed around the perimeter of the project area for security.
- Ample room exists on the property to fulfill GCZO off-street parking requirements.

- Construction is expected to last approximately 4 months.

Maintenance/Decommissioning:

- The project is subject to issuance of a Building Permit and must be constructed according to applicable building code requirements. The project will be inspected by County Building Inspections Staff and the State Electrical Inspector. In addition, Planning and Zoning Staff will inspect the project upon completion to ensure conformance with applicable zoning requirements.
- The applicant has an operations and equipment inspection plan to ensure safety, reliable operation, and production of the system. Monitoring and metering equipment installed on site will alert the maintenance team in real-time of a system performance issue.
- The Applicant has prepared a Decommissioning Agreement between SolarClub 8 LLC and Lomen Properties LLC that includes removal of all non-biodegradable equipment, timelines for removal, and the establishment of a financial security. The Applicant noted that the Decommissioning Agreement is part of the lease for the project and the property owners have been presented the agreement.

Per GCZO Article 19, the applicant may be required to provide a financial surety at up to 125% of the estimated decommissioning cost. The County has not typically exercised the right to financial assurance requirements for similar solar installations. The County Board will need to decide if the County will require financial assurance to cover anticipated decommissioning costs.

PAC Findings of Fact:

1. The proposed Solar Garden does not appear injurious to the use and enjoyment of properties in the immediate vicinity for uses already permitted, nor would it substantially diminish and impair property values in the immediate vicinity. The use appears harmonious with the established uses in the vicinity.
2. The establishment of the proposed Solar Garden is not anticipated to impede the normal and orderly development and improvement of surrounding vacant property for uses predominant to the area. The use is proposed to meet all development standards of the Goodhue County Zoning Ordinance and it does not appear incompatible with adjacent land uses.
3. A review of the applicants submitted project summary indicates adequate utilities, access roads, drainage, and other necessary facilities are available to accommodate the proposed use.
4. The submitted plans identify means to provide sufficient off-street parking and loading space to serve the proposed use and meet the Goodhue County Zoning Ordinance’s parking requirements.
5. The submitted plans detail adequate measures to prevent or control offensive odor, fumes, dust, noise, and vibration so that none of these will constitute a nuisance.

PAC Recommendation:

The Planning Advisory Commission recommends the County Board

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

APPROVE the request for a CUP submitted by SolarClub 8 LLC (applicant) and Lomen Properties LLC (owner) for a Utility-Scale Photovoltaic Ground 1 Megawatt Solar Energy System (SES) occupying approximately 6.0 acres.

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. The project shall be decommissioned according to Article 19 Section 6 of the Goodhue County Zoning Ordinance and submitted plans;
3. A decommissioning agreement between the landowner and SolarClub 8 LLC shall be maintained to ensure reclamation of the area;
4. LUM staff shall be notified by the landowner or solar company 30 days prior to ownership

transfer or operator changes;

5. Applicants shall communicate with Beau Kennedy, Wetlands Coordinator with the Goodhue SWCD to ensure compliance with applicable Wetlands Rules prior to completion of any site grading/construction and/or submittal of the Building Permit Application;
6. A stormwater management and erosion control plan shall be submitted for administrative review as part of the Building Permit Application for the project;
7. Applicants shall work with the Goodhue County Soil and Water Conservation District to determine an appropriate seed mix to establish on disturbed areas of the site; vegetative screening shall be established within 1 year of SES operation;
8. Applicants shall obtain Building Permit approvals from the Goodhue County Land Use Management Department prior to establishing the use;
9. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 19 Solar Energy Systems (SES) and Article 23 (Urban Fringe District). The applicant shall request a final inspection of the project for compliance with applicable zoning requirements upon completion of the project;
10. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations;
11. This CUP shall expire 30 years from the date of approval unless terminated prior to that date.

**PLANNING COMMISSION
GOODHUE COUNTY, MN
October 21st, 2019 MEETING MINUTES
DRAFT**

PUBLIC HEARING: Request for CUP for a Utility-Scale Solar Energy System (SES)

Request for a CUP submitted by SolarClub 8 LLC (applicant) and Lome Properties LLC (owner) for a Utility-Scale Photovoltaic Ground 1-Megawatt Solar Energy System (SES) occupying approximately 6.0 acres. Parcel 38.026.0700. TBD CTY 168 BLVD, Zumbrota, MN 55992. Part of the E ½ of the SE ¼ of Sect 26 Twp 110 R16 in Minneola Township. A3 Zoned District.

Pierret presented the staff report and attachments.

Commissioner Nesseth commented on the decommissioning language and that it seemed “lighter” than other decommissioning agreements the Commission has seen in the past. He questioned the statement regarding hazardous materials and waste not being required when solar panels are considered hazardous waste by the MPCA. He also questioned the statement material could be stored on site and removal of material “where practical”.

Chuck Beisner (SolarClub 8 LLC) stated that the goal is to have no material left on site permanently but some storage of materials may occur during the decommissioning process as it is moved off site. Mr. Beisner stated that he was not aware panels were considered “hazardous”. He noted they plan to recycle the panels by selling them to another user as they will be generating 80% of their capacity at the time of decommissioning. He stated that the panels would not be considered garbage as they plan to sell them.

Commissioner Nesseth commented on the bonding statement in the provided packet.

Mr. Beisner stated the statement has not been provided to the County yet as one of the conditions states it must be presented prior to issuance of the building permit.

Commissioner Nesseth questioned whether the Lomens had been provided the decommissioning agreement.

Mr. Beisner stated the Lomens had seen the agreement and a copy will be provided to the County.

Commissioner Nesseth commented on the amount of solar projects in the County and 30 years from now he doesn't want to see several abandoned projects sitting in the fields.

Commissioner Stenerson questioned whether the decommissioning agreement was just a statement or if it was an agreement with funds and specifics.

Mr. Beisner stated that the decommissioning agreement has a financial assurance specifically for this project and the owners will know the agreement is in place. He added that this is a part of the lease agreement so even if the project is sold, the decommissioning agreement is still valid.

Hanni stated that the County's position has been that decommissioning agreements are between the land owners and the contractors.

Mr. Beisner confirmed that the decommissioning agreements are in the lease agreements.

Commissioner Huneke questioned whether the two neighboring solar projects have been constructed.

Staff confirmed they have been constructed.

Commissioner Nesseth commented on the location of the arrays and that they are barely visible from the roads.

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Commissioner Fox spoke on a site visit he took to the sites and the new site will be less visible than the existing two sites from the road.

Vice Chair Gale opened the Public Hearing.

Lauri Mona (17135 452nd Street Way, Zumbrota, MN) questioned whether there is a plan to continue expanding the solar sites closer to residential areas.

Commissioner Gale stated that expansion of sites is determined by the market, legislature and the capacity of the actual Xcel line in the area.

Discussion continued on the possibility of another site in this area.

Commissioner Huneke noted that any application for a solar field would come through the Planning Advisory Commission and they would look at the surrounding area and the number of solar arrays in the area before approving more.

Ms. Mona stated she was concerned with the pace of the projects because two were approved two years ago and now another is up for approval this year.

Commissioner Gale stated the pace and amount of projects is also determined by the legislature and their focus on renewable energy projects.

Commissioner Huneke stated that just because a project is approved at the Planning Commission level does not mean it will be constructed as there have been projects fall through in Goodhue County after PAC approval.

¶After Vice Chair Gale asked three times for additional comments it was moved by Commissioner Huneke and seconded by Commissioner Miller to close the Public Hearing.

Motion carried 7:0.

¶It was moved by Commissioner Fox and seconded by Commissioner Huneke to:

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

Recommend the County Board of Commissioners **APPROVE** the request for a CUP submitted by SolarClub 8 LLC (applicant) and Lomen Properties LLC (owners) for a Utility-Scale Photovoltaic Ground 1 Megawatt Solar Energy System (SES) occupying approximately 6.0 acres. 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. The project shall be decommissioned according to Article 19 Section 6 of the Goodhue County Zoning Ordinance and submitted plans;
3. A decommissioning agreement between the landowner and SolarClub 8 LLC shall be maintained to ensure reclamation of the area;
4. LUM staff shall be notified by the landowner or solar company 30 days prior to ownership transfer or operator changes;
5. Applicants shall communicate with Beau Kennedy, Wetlands Coordinator with the Goodhue SWCD to ensure compliance with applicable Wetlands Rules prior to

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DRAFT**

completion of any site grading/construction and/or submittal of the Building Permit Application;

6. A stormwater management and erosion control plan shall be submitted for administrative review as part of the Building Permit Application for the project;
7. Applicants shall work with the Goodhue County Soil and Water Conservation District to determine an appropriate seed mix to establish on disturbed areas of the site;
8. Applicants shall obtain Building Permit approvals from the Goodhue County Land Use Management Department prior to establishing the use;
9. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 19 Solar Energy Systems (SES) and Article 23 (Urban Fringe District). The applicant shall request a final inspection of the project for compliance with applicable zoning requirements upon completion of the project;
10. Compliance with all necessary State and Federal registrations, permits, licensing and regulations; and
11. This CUP shall expire 30 years from the date of approval unless terminated prior to that date.

Motion carried 7:0

5. Other discussion

Hanni noted that the last Public Hearing on the agenda had been withdrawn prior to the meeting.

Commissioner Gale questioned whether that project will come back in the future.

Staff noted that they would have to re-apply and Stanton Township would have to amend its ordinance for the solar project to be permitted.

Hanni mentioned that staff has been working on amending the Subdivision Ordinance and that a draft will be given to the Commissioners in November for possible action in January.

Hanni noted there is a joint meeting next month with the Board of Adjustment with an earlier start time. She added there will be some statistics presented on Planning Commission and Board of Adjustment actions this year.

Commissioner Stenerson commented on using the Conditional Use Permit process instead of Interim Use Permits for solar projects due to financing reasons. He noted that in the Ordinance Solar projects in the Shoreland area are considered an Interim Use.

***ADJOURN: Motion by Commissioner Huneke and seconded by Commissioner Miller to close the public hearing.**

Motion carried 7:0

Respectfully Submitted,

Samantha Pierret; Zoning Assistant

GOODHUE COUNTY CONDITIONAL/INTERIM USE PERMIT APPLICATION

Parcel # 38.026.0700

Permit# _____

PROPERTY OWNER INFORMATION

Last Name <u>LOWE PROPERTIES LLC</u> First _____		Email: _____
Street Address <u>16XXX Hwy 60</u>		Phone _____
City <u>Zumbrota</u>	State <u>MN</u> Zip _____	Attach Legal Description as Exhibit "A" <input checked="" type="checkbox"/>
Authorized Agent <u>Chuck Reisner</u>		Phone _____
Mailing Address of Landowner: <u>1216 Scheffer Ave. St. Paul, MN 55116</u>		
Mailing Address of Agent: <u>4974 Interlachen Dr. Alexandria, MN 56308</u>		

PROJECT INFORMATION

Site Address (if different than above): _____

Lot Size 53.4 ACRES Structure Dimensions (if applicable) _____

What is the conditional/interim use permit request for? Solar garden

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

DISCLAIMER AND PROPERTY OWNER SIGNATURE

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

Signature of Landowner: _____ Date _____

Signature of Agent Authorized by Agent: 

TOWNSHIP INFORMATION

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

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

Signature _____	Title _____	Date _____
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Comments: _____

COUNTY SECTION COUNTY FEE \$350 RECEIPT # _____ DATE PAID _____

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

PROJECT SUMMARY

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

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

Solar Garden

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

Solar Garden

3. Proposed number of non-resident employees.

-

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

24/7/365

5. Planned maximum capacity/occupancy.

-

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

Minimal after construction.

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

Sufficient

8. Proposed solid waste disposal provisions.

-

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

-

10. Existing and proposed exterior lighting.

11. Existing and proposed exterior signage.

12. Existing and proposed exterior storage.

13. Proposed safety and security measures.

Security Fence

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

yes

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

None

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

No landscaping, minimal grading.

17. Existing and proposed surface-water drainage provisions.

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

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

See Attached

Submitted to Goodhue County

Conditional Use Permit
Application
for a
1 MW Solar Farm

Submitted by *SolarClub 8, LLC*

SolarClub 8, LLC

September 26, 2019

Board of Commissioners
Goodhue County

Re: Conditional Use Permit Application to Develop a 1 MW Community Solar Garden

Dear Members of the Staff, Planning Commission, Township Board and County Board:

SolarClub 8, LLC, is pleased to present this application to Goodhue County to develop and operate a community solar garden.

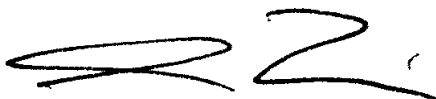
This 1 megawatt array of photovoltaic panels will generate electricity that will be purchased by Xcel Energy under a 25-year contract.

The solar garden will not generate any carbon or other harmful emissions, will be created from an inexhaustible source, the sun, will help Xcel Energy meet the State's mandate for use of renewable energy sources, and will align with the County's goals for sustainability. In addition, Xcel customers may subscribe to a share of the electrical output from the project, thus supporting this clean source of energy.

It is important to us to be a good corporate citizen and work cooperatively with each local community. This helps us respond to any concerns with conditions that create a successful energy development while supporting the County's community development objectives.

Please give our application your approval so that we can all benefit from this wise new source of electricity for our homes and businesses.

Sincerely,

A handwritten signature in black ink, appearing to read 'DL', with a stylized flourish at the end.

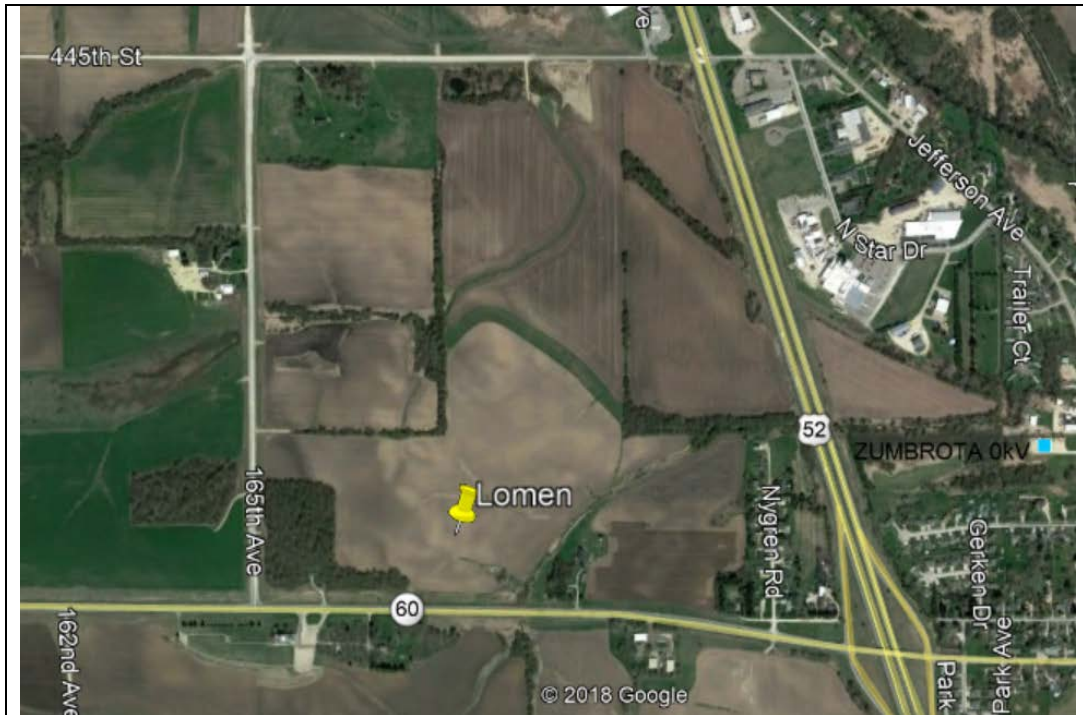
Dean Leischow
Chief Executive Officer

Project Description

Site Location

The site of the proposed community solar garden is 16XXX Highway 60, Minneola Township, as shown by Figure 1. The site size is approximately 53.4 acres.

The site is owned by Lomen Properties, 1215 Scheffer Avenue, St. Paul, MN. 55116



Property Description

The property identification number is 38-260-700. S-T-R: 35 – 110 – 016.

Property legal description:

Sect-26 Twp-110 Range-016 53.40 AC
DOC#618932 E1/2 OF SE1/4 SEC
26-110-16 EX 25.40AC ANNEX
DOC#647880 REC 6/11/18 EX
PARCEL 4 CO R/W PLAT #200 ID#
38-0000-23000 (PT)

SolarClub 8, LLC

Site Zoning

The site is zoned Urban Fringe district. Utility-scale solar energy systems are allowed in the Urban Fringe zoning district by a Conditional Use Permit.

On-Site and Nearby Land Use

The site is used entirely for row crops. There is a house adjacent to the site on the southeast but totally sheltered by forest. Another rural residence stands approximately 800 feet east along Highway 60, and there is an urban neighborhood 2,100 feet to the east on the western edge of the City of Zumbrota. There is a farmstead about one-quarter mile to the northwest.

There are no buildings, wells, septic tanks or drain tiles on the site.

Topography

The site slopes gradually from the southwest to the northeast.

Vegetation

The only vegetation on the site is the row crops and the northern windrow of trees.

Soils

The soils are suitable for supporting solar arrays. They are also very well suited for agriculture, and the site can be returned to farming when the solar project is de-commissioned in about 31 years. At that point, the site could be certified for organic farming, having not had chemicals applied in so many years.

Floodplain

There is no floodplain mapped on the site by the Federal Emergency Management Administration.

Setbacks

The site development, including the security fence, conforms to the County's setback requirements for the zoning district -- **front: 60 feet; side and rear: 30 feet each.**

Connection to the Xcel System

The proposed community solar garden will connect to the local utility grid at an existing distribution line that runs along Highway 60. Two diagrams of this interconnection are included on the Site Development Plan, above. The connection to the Xcel grid will be located underground. A signed agreement with the local utility company will be submitted with the application for a Building Permit.

Site Access

Access to the site will be from 165th Street. Internal movement will consist of grassy lanes. No gravel is proposed although some rock may be used at the entrance. Not using gravel will help when the site de-commissioned and returned to farming.

Grading, Drainage and Erosion Control

Grading for the community solar garden limited to the extent practical. It may include (1) creating grass-covered service roads among the blocks of arrays (2) creating pads for the electrical inverters, (3) stabilizing the construction entrances and exits and (4) establishing the parking and staging areas for vehicle and equipment storage / laydown and maintenance.

The solar arrays can conform to the slopes and do not require that terraces be created because each solar array is installed by simply drilling posts into the ground.

Storm water management measures will be determined by an engineering company with vast experience designing solar projects. Measures will include an analysis of the existing topography since no substantial grading will be required, the use of erosion control logs and silt fences where necessary, and establishment of a germinated pollinator friendly vegetative base underneath the project site before construction begins to prevent erosion. These can be specified in the Permit.

Disturbed soils will be returned closely to their original contours. The final site will be seeded with fast-growing grasses and mowed as necessary to prevent woody species from establishing. Consequently, the rate, volume and quality of the surface water runoff is expected to be improved from the present values generated by a plowed field of row crops.

The existing drainage from the site is not expected to be changed appreciably.

It is unlikely that water running from the face of the panels will create erosion under the bottom edge of the lower panels. The panels are set one-half inch apart to allow some of the runoff to drip to the sides. Water dripping from the bottom edge tends to disperse somewhat by wind action. Solar operators do not want erosion under the panels, as that could create minor problems.

Solar Energy Conversion Panels

The solar energy conversion panels will be fixed-tilt, which will not move. They will be 10 to 12 feet tall and arranged in arrays as illustrated below. There would be approximately 4,000 solar panels.



Typical Solar Arrays



Appearance of Typical Solar Panel Arrays in a Field

The panels will be mounted on a steel and aluminum racking structure and average approximately 10 to 12 feet above grade.

The racking system is installed in the ground with pilings (I-beams) that are driven directly into the ground at a depth usually between 6 feet and 8 feet depending on soil conditions.

The racking system manufacturer's engineer will provide certification that the design of the foundations and panels are within accepted professional standards, given local soil and climate controls. The equipment is designed to withstand wind up to 90 miles per hour and fifty pounds per square foot of snow.

The garden will have one concrete equipment pad, typically less than 320 square feet, to support interconnection and metering equipment.

The panels will be arranged into rows. Each row of solar panels will connect to an inverter. The inverters will be connected by directionally bored underground conduit that is housed

SolarClub 8, LLC

inside of housing that will be installed 2 feet below the surface. The conduit will lead to the concrete equipment pad for each garden. The inverters transform the direct current power generated by the photovoltaic system to alternating current power, which is then connected to the existing Xcel Energy three phase power distribution line at the point of common coupling. The solar array will be contained within an area protected by a seven-foot chain link fence with barbed wire on top of it. It will not create any noise, dust, fumes, glare, or other.

Manufacturer's Specifications of Major Equipment: Appendix A presents details about the manufacturer's specifications and recommended installation method for all major equipment, as required in Section 5, Subd. 1, H. of the County's solar energy system regulations.

Visual Compatibility and Screening

We have conducted a site visit and visual impact analysis of the project. We believe that the community solar garden will be visually compatible with its agricultural and rural residential vicinity by virtue of these characteristics:

- The tracker solar collectors will be **10 to 12 feet** in height feet in height.
- The **existing vegetation** around the perimeter of the site will be retained. The site is very well screened from the distant houses and farmsteads by mature woods.

Ground Cover

Native plantings will be used as ground cover. These grasses and forbs will enhance local biodiversity, consistent with the Pollinator Protection Pledge of the local solar power industry. They will be especially helpful to pollinator species such as bees and butterflies.

The ground cover will be kept mowed to a workable height, and noxious weeds will not be allowed to flourish and spread into nearby farm fields.

Tree Protection

No trees will be removed from this site for the community solar garden.

Perimeter Fence

A 7-foot, galvanized chain-link perimeter fence will be installed for safety and security. The fence will meet the setback requirement.

The fence will only encompass the facility and will be located toward the interior of the site relative to existing perimeter trees and shrubs in order to maintain that vegetation and obscure the view of the fence.

Sign

A small freestanding sign will be erected near the entrance to the site. The sign will include the site address in 6-inch letters, emergency contact information, and emergency procedures.

Construction

Site Preparation

Construction of the community solar garden will include stabilizing the construction entrances and exits and access road and establishing the parking and staging areas for vehicle and equipment storage / laydown and maintenance. The laydown areas will be used for pre-assembly of components and materials storage and staging. These areas will also provide construction worker parking. The site access roads will remain in place for the operational phase of the Project.

The extent of grading will be determined during final design. Grading will be minimized to the extent practicable. Typically, grading will consist of small cut and fill areas needed to reshape slopes to allow for photovoltaic modules to be installed within a range of 4 to 7 feet off of the ground when at their zero-degree position for trackers, which is when they are horizontal to the ground. Fixed tilt systems would always be the same distance from the ground. Their maximum height when tilted will be 12 feet. Some grading will also be required for structure foundations, but grading for access roads will be limited to removal of unsuitable soils since they will be designed and constructed at-grade when possible. Dust suppression on access roads will follow MPCA guidelines.

During final design, the location of stripped and stockpiled topsoil may be removed during grading will be designated. Soil stockpiles could be as tall as 6 feet. During decommissioning, the stripped and stockpiled topsoil will be replaced following the de-commissioning plan.

General facility grading will occur in entrance access areas and preparation of the staging / lay down area. The temporary staging / lay down areas will be about 4 to 5 acres and located at various locations within the facility. The staging/lay down areas will be used for storage of construction materials and shipped equipment containers, receiving construction deliveries, and temporary parking for Project related vehicles. A temporary construction office trailer will be located at the facility during construction.

Electrical Power Collection and Distribution System

The solar modules will convert sunlight into direct current (DC) electricity. The DC power will be collected from each of the multiple rows of solar modules through one or more combiner boxes and conveyed to an inverter. The inverter will convert the DC power to alternating current (AC) power, which will then flow to a medium-voltage transformer that converts the output of the inverter to 480 volts. Multiple medium-voltage transformers will be connected in a daisy-chain configuration, and power will be delivered to the onsite main distribution switchgear from separate 34.5kV circuits. This switchgear acts as the primary interconnection point, after which power is transmitted to the utility-owned grid via overhead power lines. Inverters, transformers and switchgear will be mounted on poured concrete foundations.

Heavy Equipment

It is estimated that there will be between 10 and 20 large trucks used daily for equipment delivery during construction. Light duty trucks will also be used on a daily basis for

SolarClub 8, LLC

transportation of construction workers to and from each facility. Construction equipment such as scrapers, bulldozers, dump trucks, watering trucks, motor graders, vibratory compactors, backhoes and the following will be used during construction:

Construction Timeline for the Project

Day Elapsed	Construction Milestones
+ 1	Project approval and construction begins: <ul style="list-style-type: none">▪ Installation of job facility trailers, temporary restroom facilities▪ Grading and vegetation clearing where necessary,▪ Preparation of roadways, staging/lay down yards,▪ Installation of piers and racking (installation possible year round)
+ 30	Footings in place
+ 45	Primary wiring completed
+ 90	Control wiring completed
+ 100	Start acceptance testing
+ 120	Generation operational. Regular NPDES / SWPPP inspection during and after construction. Provide to the City an as-built drawing for the drainage improvements

Solar Equipment Installation

The solar energy system (arrays, collection and distribution systems) will be installed along with access roads after site preparation. The solar facility will be constructed in blocks, and multiple blocks will be constructed simultaneously. The Project will be constructed in approximately six months. Electrical testing and equipment inspections will be conducted prior to beginning commercial operations.

As portions of the Project near completion, temporary staging and lay down areas will be vacated, and disturbed areas will be reseeded and re-vegetated. Once installation is complete, the primary staging areas will be reduced in size and the supply structure and associated permanent infrastructure will be constructed.

After construction, temporarily disturbed areas within the Project will be restored to their pre-construction condition. The Project facility will be graded to pre-construction grades where possible, and soil will be loosened and seeded with low-growing perennial grass and forb species. Once construction is complete, the permanent access roads within the Project facility will be repaired and dressed as necessary to ensure their long-term function. Erosion control methods during and after construction will depend on the contours of the land, as well as requirements of relevant permits. Construction clean-up and facility restoration activities will last approximately two to four weeks.

Telecommunication Line and Other Construction

A redundant set of telecommunication lines will be installed to the facility. This will connect and interact with the Xcel’s electrical system. We will coordinate with Xcel and/or the local telecommunications utility to arrange for a connection to the existing system.

Operations and Maintenance

Monitoring

The solar garden site will operate and be monitored 24 hours a day, 365 days a year after construction has been completed.

Equipment Inspection

Equipment inspection will occur at regular intervals, including:

- PV modules: visual check of the PV modules, tracking system and surrounding grounds to verify the integrity of the PV modules and racking structure, or the presence of animals and nests, etc.;
- Inverters, transformer and electrical panels: visual check of the devices including the connection equipment and the grounding network.
- Check for presence of water and dust;
- Electrical check: measurement of the insulation level and dispersion.
- Check of the main switches and safety devices (fuses);
- Noise: check of abnormal sounds;
- Cabling and wiring: visual check of electrical lines (where visible) and connection box to verify its status.

Performance Monitoring

Performance monitoring will consist of a real-time and continuous assimilation of the data acquired by the facility meteorological station, energy meter and SCADA system. Operators and or maintenance personnel will be immediately notified of abnormalities so timely corrective action such as repair or replacement on: modules, racking, the collection system, and etc., can occur.

Maintenance Plan

A maintenance plan will be created for the project to ensure ongoing performance, including a scheduled check of the facility's components and a predictive maintenance approach for the devices subjected to derating / degradation. Derating / degradation refer to the known process of components losing efficiency over the expected useful life. Like all technology and physical components, a certain amount, sometimes 20 percent, of this efficiency loss is unavoidable over the expected component life. We will plan for and maintain the facility to ensure the maximum performance over the expected life of the components. Once construction is complete, staff will be present on a daily basis, with potentially more personnel at the facility at intervals associated with the maintenance .

Facility Maintenance

Routine maintenance of the Project will include road maintenance, fence and gate inspection, and lighting system checks. Module washing is not needed on a scheduled basis. Rain keeps the modules sufficiently clean and the site is vegetated to keep dust down so that washing modules would occur infrequently and only as determined by maintenance technicians. Snow and ice removal is not needed. The trackers and modules are designed to shed rain, snow and

SolarClub 8, LLC

ice. Vegetation maintenance will include scheduled mowing and spot spraying weeds using registered herbicides.

All maintenance activities will be performed by qualified personnel during the day to the extent that they do not significantly disrupt energy production. Activities that have the potential for substantial noise generation will be performed during the day to minimize impacts to residents. It may be desirable to perform certain maintenance functions after sunset to minimize loss of power production. If a particular solar module, tracker row or tracker block within the community solar garden needs repairing, only that particular component will need to be disconnected and will be done by opening the combiner box circuit.

The solar module can then be replaced and the combiner box circuit closed. Because of the modular way the that community solar garden components are assembled and controlled, a temporary shutdown such as this would result in only a minimal loss of energy production. Additionally, the power production circuits are separated from the tracking circuits. This allows the PV modules to operate during an unscheduled outage of the tracker system. A reserve of spare parts, components and tools for maintenance will be kept at a supply structure.

Maintenance Frequency

The electrical and mechanical components of the community solar garden would be checked on a regular basis to ensure safety and reliability. The maintenance schedule would range from weekly to yearly depending on the component.

Employment

The expected service life of the proposed facility is 25 to 30 years, and we estimate that the Project will result in one to two full-time-equivalent permanent positions to operate and maintain this Project along with other projects that we own in the area.

De-Commissioning, Restoration and Repowering

At the end of commercial operation, FastSun or its successors will be responsible for decommissioning by removing all of the arrays and equipment. We have contractual obligations to the landowners regarding decommissioning

Financial Surety

FastSun will post a financial surety for the County that covers the cost of de-commissioning the site. This surety will conform to the County's requirements in the Code.

De-Commissioning Procedures

All equipment and structures will be removed within 180 days from either of the following: (a) the end of the system's serviceable life or (b) the day the system is discontinued. A system shall be considered to be discontinued after one year without energy production unless a plan is submitted to the Zoning Administrator outlining the steps and schedule for returning the system to service.

Decommissioning at the end of the project's useful life, which is estimated to be approximately 25 to 30 years, would include removing the arrays, inverters, transformers, above-ground portions of the electrical collection system, fencing, lighting, and supply structure from the Project.

Standard decommissioning and restoration practices will be used, including dismantling and repurposing, salvaging, recycling or disposing of the solar energy improvements, and restoration. Land returned to agricultural production will be reclaimed to restore topsoil that may have been scraped and stockpiled from areas that are designated in the final design plan.

De-Commissioning Plan Summary

Phase	Facility	
Timeline	Decommissioning is estimated to take approximately 90 days to complete. The decommissioning crew will ensure that all equipment is recycled or disposed of properly.	
Financial Resource Plan	The project developer will be responsible for all costs to decommission the Project. Because of the uncertainty in predicting future decommissioning costs and salvage values, we will review and update the original decommissioning plan that was approved by the City closer to the end of the Project's life. We will abide by the applicable condition(s) and ensure the Project is decommissioned in accordance with the Conditional Use Permit.	
Removal and Disposal of Project Components	The removal and disposal of the Project components are found below.	
	<table border="1"><tr><td>Photovoltaic Modules</td><td>PV modules will be inspected for physical damage, tested for functionality, and removed from racking. Functioning PV modules will be packed and stored for reuse. Non-functioning PV modules will be sent</td></tr></table>	Photovoltaic Modules
Photovoltaic Modules	PV modules will be inspected for physical damage, tested for functionality, and removed from racking. Functioning PV modules will be packed and stored for reuse. Non-functioning PV modules will be sent	

SolarClub 8, LLC

Phase	Facility	
		to the manufacturer or a third party for recycling or other appropriate disposal method.
	Racking, Poles and Fencing	Racking, utility poles, and fencing will be dismantled/removed and will be sent to a metal recycling facility. Holes will be backfilled with soil from the Project facility.
	Wire	Above-ground wire will be sent to a facility for proper disposal and/or recycling. Below-ground wire will be cut back to a depth of two to three feet below grade and abandoned in place.
	Conduit	Above-ground conduit will be disassembled at the Project and sent to a recycling facility.
	Junction Boxes, Combiner Boxes, External Disconnect Boxes, etc.	The boxes will be sent to an electronics recycler.
	Inverters	Functioning inverter parts will be re-used. Non-functioning inverters will be sent to the manufacturer or an electronics recycler as applicable.
	Concrete Pads	Material from concrete pads will be removed and sent to a concrete recycler.
	Computers, Monitors, Hard Drives and Similar	Computer components will be sent to an electronics recycler and functioning parts will be reused.
Restoration and Reclamation of the Site	After all equipment is removed, the Project site will be restored to a condition similar to its pre-construction use if the Project site will once again be used for agricultural. If holes are created when infrastructure is removed, they will be back-filled and covered with topsoil. Concrete pads and all other equipment will be removed and disposed of as described above. Unless requested otherwise, permanent access roads constructed on the Project will be removed. Topsoil that was stripped and relocated to designated areas on the site during construction will be re-worked to cover exposed subsoils.	

Project Components

The activities involved in the facility closure would depend on the expected future use of the site. Certain facility equipment and features such as transmission facilities, roads, and drainage features, may be left in place for future uses. The future use will be determined at the point that decommissioning is determined to be in order.

SolarClub 8, LLC

The key project components to be affected by decommissioning activities are discussed below. The general decommissioning approach would be the same whether a portion of the Project or the entire Project would be decommissioned.

Decommissioning Preparation

The first step in the decommissioning process would be to assess existing site conditions and prepare the site for demolition, access roads, fencing, electrical power, and other facilities will temporarily remain in place for use by the decommissioning workers until no longer needed. Demolition debris will be placed in temporary onsite storage area(s) pending final transportation and disposal and/or recycling according to the procedures listed below.

Permits and Approvals

Depending on the regulatory requirements at the time of decommissioning, permits or approvals may be required for the decommissioning activities. The project will not impact waters of the United States or Threatened or Endangered species, so no federal approvals are expected. Appropriate applications for approvals would be submitted and approved prior to decommissioning activities.

Erosion Control

Prior to commencement of decommissioning activities, erosion control measures would be implemented. The type and extent of these measures would be dictated by the regulatory requirements at the time of decommissioning.

Health and Safety

A Health and Safety Plan will be developed prior to decommissioning activities. The plan will be designed to ensure worker and public safety during decommissioning. A Health and Safety Manager will be assigned to the decommissioning activities to provide worker training and health and safety monitoring.

Solar Equipment Removal

During decommissioning, project components that are no longer needed would be removed from the site and disposed of at an appropriately licensed disposal facility. Above ground portions of the solar module supports will be removed. Below ground portions of the PV module supports will be removed entirely where practical. This will avoid impact of underground equipment on future farming activities.

The demolition debris and removed equipment may be cut or dismantled into pieces that can be safely lifted or carried with the onsite equipment being used. The debris and equipment will be processed for transportation and delivery to an appropriately licensed disposal facility or recycling center.

No hazardous materials or waste will be used during operation of the solar facility, and disposal of hazardous materials or waste will not be required during decommissioning.

Electrical Power Connection / Distribution System

All electrical equipment, including combiner boxes, inverters, transformers, and switchgear, will be de-energized and dismantled and removed. AC power equipment can be de-energized by the utility at point of interconnection and safely removed, and DC power can be de-energized by first operating the combiner box disconnects and then unplugging module leads.

The cast-in-place concrete foundations will be broken up, removed and recycled. The underground distribution cables and raceways will be cut below grade and will remain in place.

Roads

Onsite roads will remain in place to accomplish decommissioning at the end of the project's life. Roads that will not be used will be restored. If there are any gravel roads or parking areas, the gravel would be removed and shipped to an appropriate disposal site. The area of the roads will be graded to match nearby land contours.

Fencing

Project site perimeter fencing will be removed at the end of the decommissioning project. to return the site to pre-project condition.

Site Restoration

Once removal of all project equipment is complete, any excavated areas from post or equipment removal will be backfilled with native soil. Any areas backfilled or otherwise disturbed will be stabilized and reseeded.

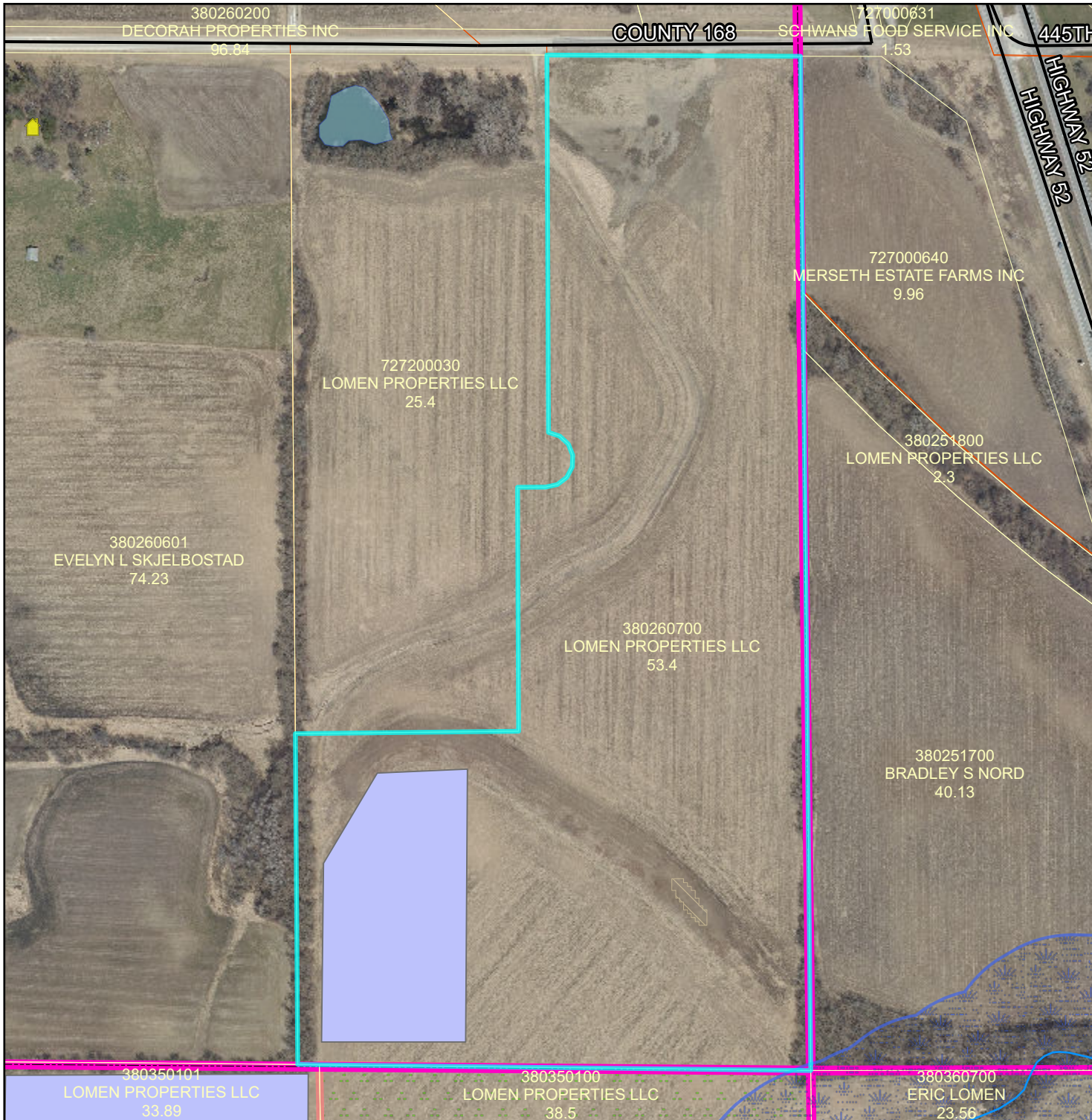
Future Land Use

While the decommissioning plan is based upon the site being returned to a condition consistent with pre-construction use, the actual activities involved in the facility closure would depend on the actual future use of the site. Certain facility equipment may be used in the future, such as the transmission facilities and roads. Therefore, the actual extent of site closure activities would be determined at the time of the closure.

Project Decommissioning Costs and Bonding

For the purpose of bonding, an estimate of the cost of decommissioning the project will be presented. Funding mechanisms to cover the estimated cost of implementing this decommissioning plan shall be secured in the form of a corporate guarantee.

MAP 01: PROPERTY OVERVIEW



PLANNING COMMISSION

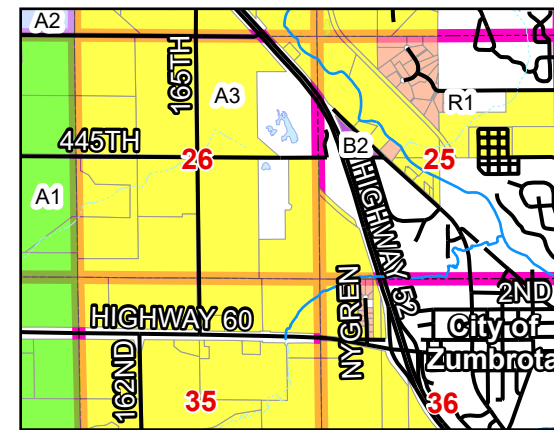
Public Hearing
October 21, 2019

SolarClub 8 LLC (applicant) Lomen
Properties LLC (owner)
A3 Zoned District

Parcel 38.026.0700
Part of the E 1/2 of the SE 1/4 of
Sect 26 Twp 110 Range 16 in
Minneola Township

CUP request for a Utility-Scale
Photovoltaic Ground 1-Megawatt Solar
Energy System
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	



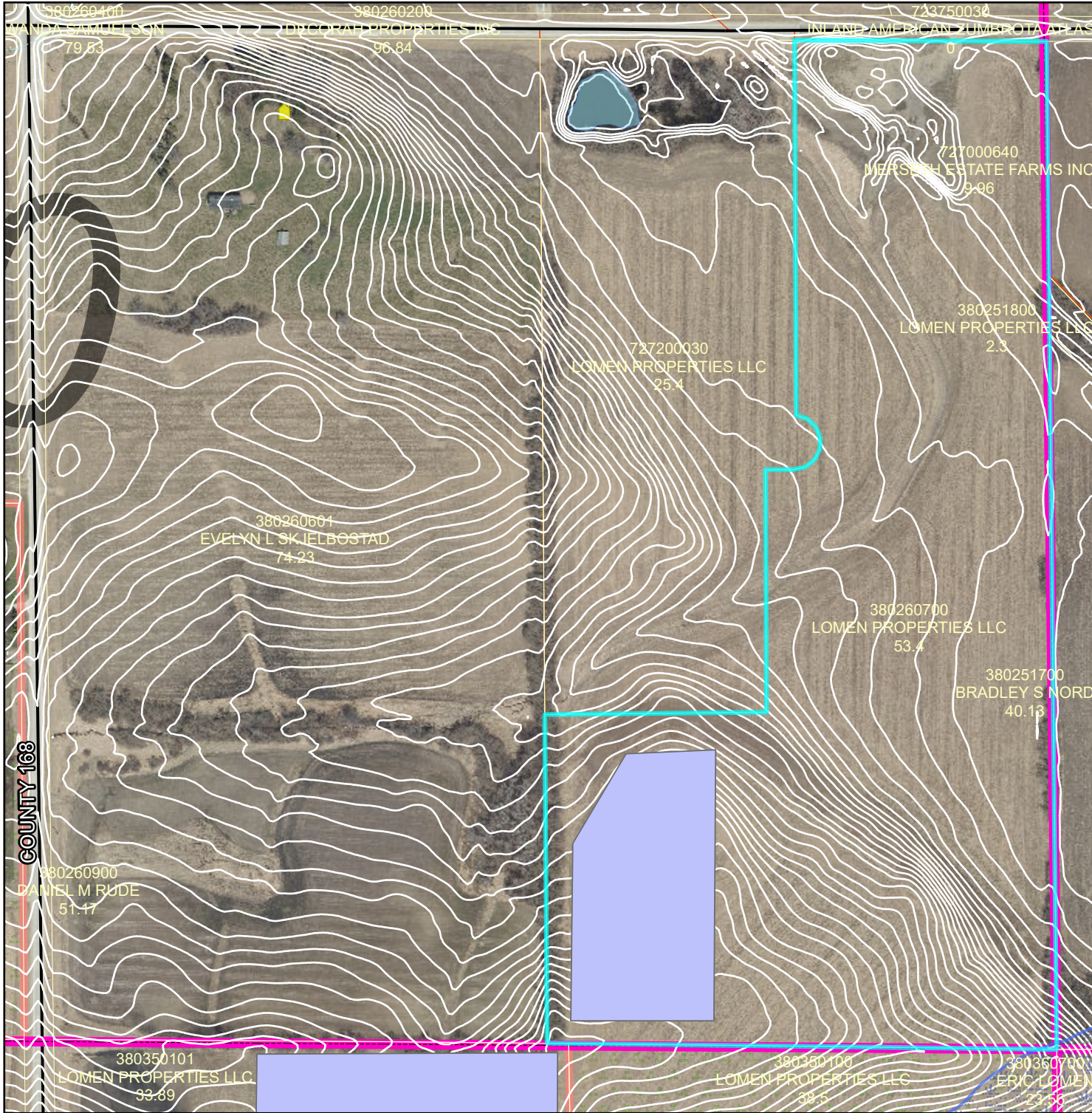
0 140 280 560 840
US Feet

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2018 Aerial Imagery
Map Created October, 2019 by LUM



MAP 03: ELEVATIONS



PLANNING COMMISSION

Public Hearing
October 21, 2019

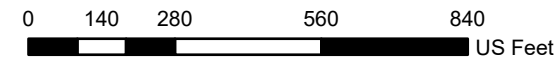
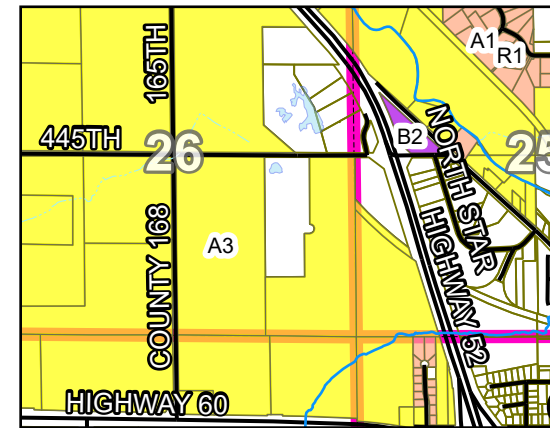
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Energy System

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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2018 Aerial Imagery
Map Created October, 2019 by LUM



PROPERTY OF
SUNRISE ENERGY
VENTURES

315 Manitoba Avenue
Suite 200
Wayzata, MN 55391

Tel: (612) 293-9900
Fax: (612) 293-3839

PROJECT NAME:
ZUMBROTA - LOMEN
SITE ADDRESS:
ZUMBROTA, MN 55992
COUNTY: GOODHUE
PARCEL ID: 380260700
COORDINATES:
LATITUDE: 44°17'50" N
LONGITUDE: 92°41'43" W

REV.	DATE	REVISION DESCRIPTION	DRAWN BY	CHKD BY
A	07/16/2019	ORIGINAL DRAWING	MD	

PRELIMINARY DESIGN

PARAMETERS;

NOMINAL POWER DC: 1,328.4 KW
AC POWER: 1000 KW
TOTAL MODULES: 4,428
MODULE TYPE:
TRINA SOLAR TSM-350DD14A
STRING SIZE: 18 MODULES/STRING
TOTAL STRINGS: 246
FIXED TILT ANGLE: 35°
GCR: 0.334
EDGE TO EDGE ROW DISTANCE:
31.5FT
DISTANCE BETWEEN ROWS: 21FT
PARCEL BOUNDARY: 53.4 ACRES
PROJECT LEASE AREA: 7 ACRES
FENCE AREA: 6.0 ACRES

DRAWING TITLE:
SITE LAYOUT

DRAWN BY: MD
CHECKED BY: MD
DATE: 07/16/2019

DWG No.:
SY-01

DWG Scale:
 $\frac{1}{16}'' = 1' - 0''$



Goodhue County Land Use Management

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



Building | Planning | Zoning
Telephone: 651.385.3104
Fax: 651.385.3106

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

TO: Goodhue County Commissioners
FROM: Lisa M. Hanni, LUM Director / County Surveyor / County Recorder
DATE: November 5, 2019 County Board meeting
RE: LiDAR Project

Update

Staff had numerous phone conferences with state and federal agencies last week to reach agreement on support for the Goodhue Lidar project discussed at the October 25, 2019 County Board meeting.

We are finalizing the partnership amounts with MnDot, NRCS, and MnGeo. Their contributions will amount to half of the cost required for local participation. Our professional vendor has agreed to bill the remaining costs to the County, approximately \$114,000, over two years. We anticipate using our Riparian funds to cover those costs.

Recommendation:

Accept the state agency funding for this project and agree to have the vendor bill the County for the remaining costs over a two year period (ending January 2022).



BOARD OF COMMISSIONERS

FINANCIAL REVIEW – 3RD QUARTER 2019

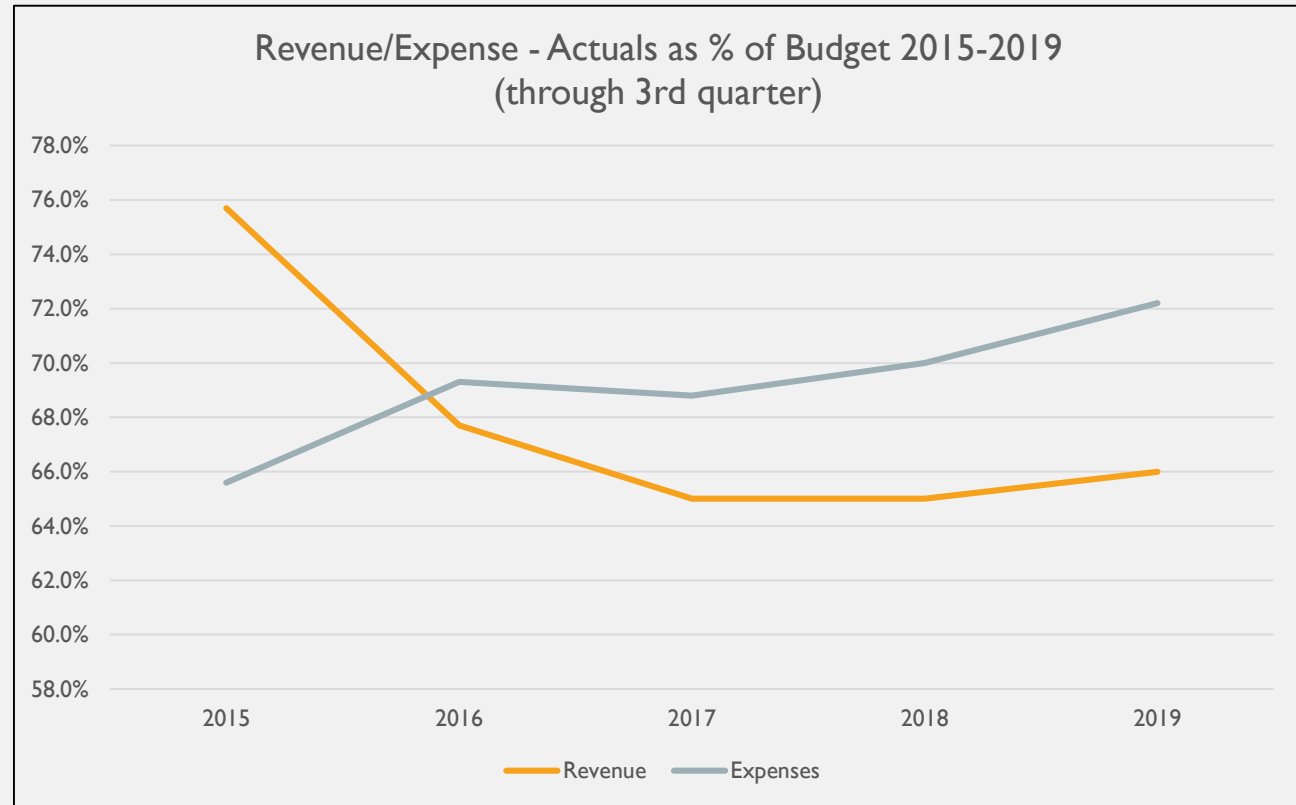
November 15, 2019

9:00 am

REVENUES & EXPENDITURES

	% of Budget 9/30/19	% of Budget 9/30/18
Revenues	66.0%	66.3%
Expenses	72.2%	70.0%

2015: \$10.7M bond proceeds



REVENUES & EXPENDITURES (BY FUND)

	% of Budget 9/30/19	% of Budget 9/30/18	Explanation
REVENUES			
Capital Plan	42.7%	57.1%	\$570k budgeted in 2019 for bond proceeds; will be using Fund Balance (PW roof)
Waste Management	55.8%	68.0%	Decrease in sale of recycled/scrap materials
EXPENSES			
General Fund	72.8%	69.0%	SCHA equity contribution (\$1.9M)
Capital Plan	64.5%	78.7%	Several large projects not started as of 9/30/19

REVENUES & EXPENDITURES (BY TYPE)

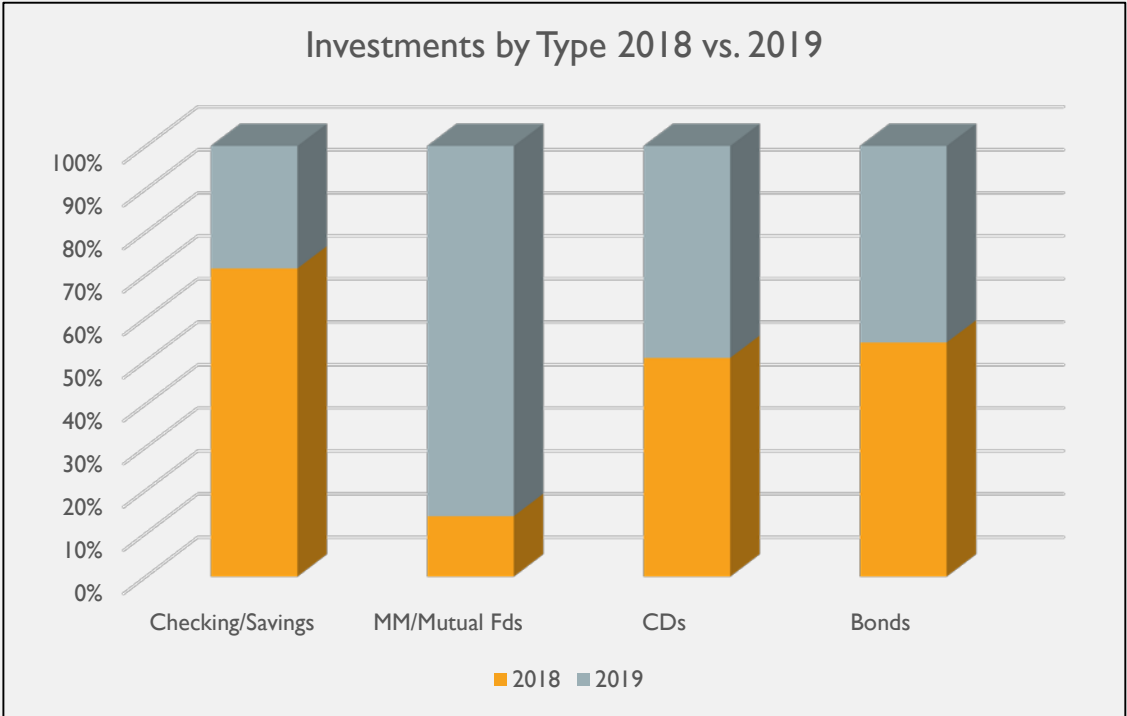
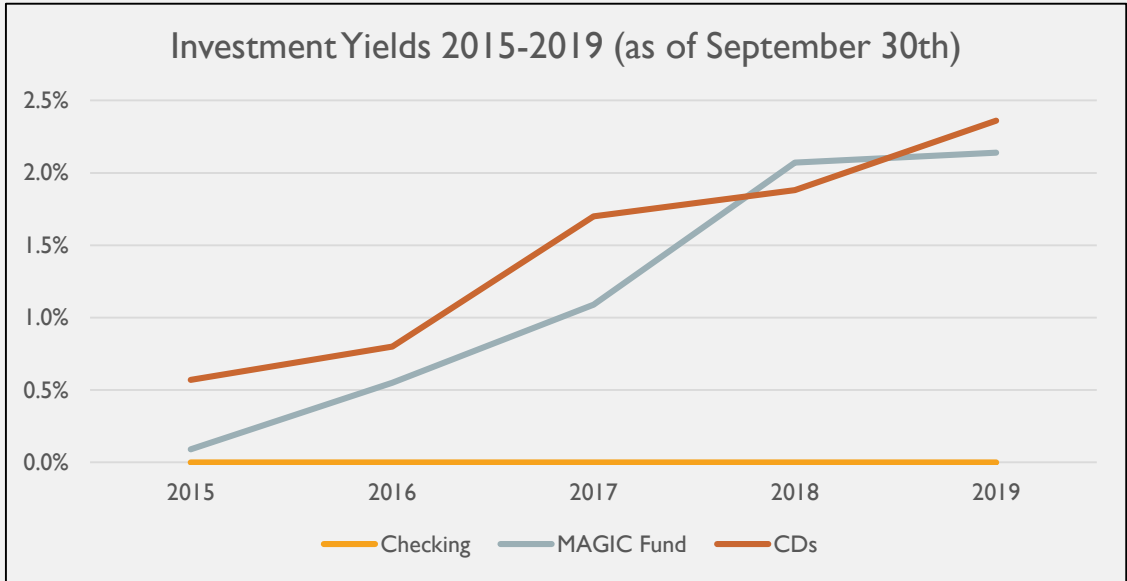
	% of Budget 9/30/19	% of Budget 9/30/18	Explanation
REVENUES			
Intergovernmental	78.6%	81.6%	\$395k bond revenue for CR44 bridge – pushed to 2021
Charges for Services	84.0%	68.3%	\$157k-new grant (HHS); \$288k (PW – payments for seal coat work done for other cities)
Other	69.5%	83.9%	\$570k bond revenues (PW roof) – will be using fund balance
EXPENSES			
Capital Outlay	90.2%	70.4%	Timing of spending – FY19 large project: \$570k PW roof
Other	141.9%	76.1%	SCHA equity contribution (\$1.9M)

TAXES & PENALTIES

	9/30/19	9/30/18	% Change	Explanation
	\$21,329,143	\$18,251,059	16.86%	\$2M – LOST revenue (new in 2019)
	2019 Budget	2018 Budget	% Change	
Not including LOST	\$36,356,484	\$33,401,058	8.8%	Proposed Levy increase: 8.98%

INVESTMENTS & EARNINGS

	9/30/19	9/30/18
Earnings	\$714,942	\$381,863





BOARD OF COMMISSIONERS

FY 2019 3rd Quarter Financial Report

2019 Budget - 3rd Quarter Review

2019 Budgeted Revenues	\$ 66,993,132		<u>3rd Quarter 2018 Comparisons</u>
2019 Actual Revenues	44,421,502		Revenues 67%
Revenues Under Budget	<u>\$ (22,571,630)</u>	66%	Expenditures 70%
2019 Budgeted Expenditures	\$ 66,993,132		
2019 Actual Expenditures	49,195,222		(Net Activity)
Expenditures Under Budget	<u>\$ 17,797,910</u>	73%	<u>\$ (4,773,720)</u>

<u>REVENUES:</u>	2019 Budget	2019 Actual	Over/(Under) Budget	Percent of Budget	2018 %'s
General Fund	\$ 29,099,246	\$ 16,724,767	\$ (12,374,479)	57.47%	57.49%
Public Works	15,222,052	11,822,133	(3,399,919)	77.66%	74.76%
Health & Human Services	16,942,054	12,538,763	(4,403,291)	74.01%	74.77%
Family Collaborative	-	167,069	167,069	N/A	N/A
ISTS Loan Program	17,568	-	(17,568)	0.00%	38.56%
EDA	85,722	55,972	(29,750)	65.29%	27.89%
Capital Plan	2,880,589	1,228,810	(1,651,779)	42.66%	57.06%
Debt Service	2,015,294	1,093,748	(921,546)	54.27%	54.33%
Waste Management	730,607	408,017	(322,590)	55.85%	68.02%
Totals	<u>\$ 66,993,132</u>	<u>\$ 44,039,279</u>	<u>\$ (22,953,853)</u>	65.74%	65.92%
<u>Non-budgeted programs:</u>					
Family Collaborative		(167,069)			
<u>Planned Use of Fund Balance</u>					
General Fund (various programs)		298,770			
Public Works		185,000			
Health & Human Services		-			
ISTS Loan Program		4,068			
EDA		-			
Capital Plan		61,454			
Debt Service		-			
Waste Management		-			
Totals		-			
2019 Adjusted Revenues	<u>\$ 66,993,132</u>	<u>\$ 44,421,502</u>	<u>\$ (22,571,630)</u>	66.31%	

<u>EXPENDITURES:</u>	2019 Budget	2019 Actual	Over/(Under) Budget	Percent of Budget	2018 %'s
General Fund	\$ 29,099,246	\$ 21,182,448	\$ (7,916,798)	72.79%	69.02%
Public Works	15,222,052	7,901,651	(7,320,401)	51.91%	54.03%
Health & Human Services	16,942,054	12,811,195	(4,130,859)	75.62%	76.62%
Family Collaborative	-	194,408	194,408	N/A	N/A
ISTS Loan Program*	17,568	-	(17,568)	0.00%	326.72%
EDA	85,722	21,417	(64,305)	24.98%	18.51%
Capital Plan	2,880,589	1,857,950	(1,022,639)	64.50%	78.69%
Debt Service	2,015,294	1,833,067	(182,227)	90.96%	92.12%
Waste Management	730,607	592,334	(138,273)	81.07%	74.68%
Totals	<u>\$ 66,993,132</u>	<u>\$ 46,394,470</u>	<u>\$ (20,598,662)</u>	69.25%	69.05%
<u>Non-budgeted programs:</u>					
Family Collaborative		(194,408)			
<u>Future Fund Balance</u>					
General Fund (various programs)		833,775			
Public Works		2,000,000			
Health & Human Services		-			
EDA		58,800			
Capital Plan		-			
Debt Service		102,585			
Totals		-			
2019 Adjusted Expenditures	<u>\$ 66,993,132</u>	<u>\$ 49,195,222</u>	<u>\$ (17,797,910)</u>	73.43%	

*Loan paid off in full

**GOODHUE COUNTY
REVENUES & EXPENDITURES
3RD QUARTER 2019**

ALL FUNDS

REVENUES:

	2019 Budget	2019 Activity	% of Budget	2018 %'s
Taxes & Penalties	\$ 38,356,484	\$ 21,329,143	55.6%	54.6%
Licenses & Permits	467,368	383,894	82.1%	84.6%
Intergovernmental	20,301,092	15,947,357	78.6%	81.6%
Charges for Services	4,084,655	3,429,906	84.0%	68.3%
Fines & Forfeitures	12,500	9,037	72.3%	81.0%
Gifts & Contributions	13,000	27,379	210.6%	450.8%
Interest	350,530	714,942	204.0%	169.2%
Other Revenues & Financing Sources	2,808,887	1,952,092	69.5%	83.9%
Transfers	49,324	78,460	159.1%	137.9%
Total Revenues	\$ 66,443,840	\$ 43,872,210	66.0%	66.3%
Planned Use of Fund Balance	549,292	549,292		
Adjusted Revenues	\$ 66,993,132	\$ 44,421,502	66.31%	66.6%

EXPENDITURES:

	2019 Budget	2019 Activity	% of Budget	2018 %'s
Public Assistance	\$ 5,864,704	\$ 4,771,213	81.4%	84.5%
Personnel Services	33,852,402	23,872,215	70.5%	70.5%
Services & Charges	15,370,951	8,533,801	55.5%	57.7%
Supplies & Materials	2,432,267	1,814,533	74.6%	70.0%
Capital Outlay	2,099,171	1,892,786	90.2%	70.4%
Debt Service	1,930,277	1,833,067	95.0%	99.5%
Other Expenses	2,398,876	3,403,987	141.9%	76.1%
Transfers	49,324	78,460	159.1%	137.9%
Total Expenditures	\$ 63,997,972	\$ 46,200,062	72.2%	70.0%
Future Fund Balance	2,995,160	2,995,160		
Adjusted Expenditures	\$ 66,993,132	\$ 49,195,222	73.43%	70.5%

REVENUES:

	<u>2019 %'s</u>	<u>2018 %'s</u>
Remaining Budget	34%	33%
Actually Received	66%	67%

EXPENDITURES:

Remaining Budget	27%	30%
Actually Spent	73%	70%

GOODHUE COUNTY REVENUES & EXPENDITURES 3RD QUARTER 2019 & 3RD QUARTER 2018

ALL FUNDS

REVENUES:

	2019 Activity	2018 Activity	Over/(Under) Prior Year
Taxes & Penalties	\$ 21,329,143	\$ 18,251,059	\$ 3,078,084
Licenses & Permits	383,894	394,024	(10,130)
Intergovernmental	15,947,357	15,907,857	39,500
Charges for Services	3,429,906	3,056,650	373,256
Fines & Forfeitures	9,037	11,335	(2,298)
Gifts & Contributions	27,379	59,507	(32,128)
Interest	714,942	381,863	333,079
Other Revenues & Financing Sources	1,952,092	1,908,908	43,184
Transfers	78,460	77,660	800
Total Revenues	\$ 43,872,210	\$ 40,048,863	\$ 3,823,347
Planned Use of Fund Balance	549,292	548,586	706
Adjusted Revenues	\$ 44,421,502	\$ 40,597,449	\$ 3,824,053

EXPENDITURES:

	2019 Activity	2018 Activity	Over/(Under) Prior Year
Public Assistance	\$ 4,771,213	\$ 4,842,636	(71,423)
Personnel Services	23,872,215	22,796,787	1,075,428
Services & Charges	8,533,801	8,027,498	506,303
Supplies & Materials	1,814,533	1,802,674	11,859
Capital Outlay	1,892,786	990,613	902,173
Debt Service	1,833,067	1,922,623	(89,556)
Other Expenses	3,403,987	1,563,427	1,840,560
Transfers	78,460	77,659	801
Total Expenditures	\$ 46,200,062	\$ 42,023,917	\$ 4,176,145
Future Fund Balance	2,995,160	943,426	2,051,734
Adjusted Expenditures	\$ 49,195,222	\$ 42,967,343	\$ 6,227,879

**GOODHUE COUNTY
TREASURER'S CASH TRIAL BALANCE
September 2019**

BUDGETARY FUNDS		MONTHLY			YEAR-TO-DATE			ENDING BALANCE	
DESCRIPTION	2019 BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	INTERNAL TRANSFERS	RECEIPTS	DISBURSEMENTS	INTERNAL TRANSFERS	DEBIT	CREDIT
GENERAL REVENUE	\$ 21,377,143.37	\$ 371,357.52	\$ 1,774,142.69	\$ 106,810.21	\$ 5,634,565.89	\$ 21,250,614.77	\$ 11,178,467.23	\$ 16,939,561.72	
PUBLIC WORKS	8,566,494.17	700,371.89	2,401,544.89	147,638.71	9,595,984.10	8,072,930.01	2,395,067.38	12,484,615.64	
HEALTH & HUMAN SERVICES	7,075,963.67	1,008,529.07	1,259,883.71	(89,638.15)	8,660,923.22	12,783,487.62	3,550,173.08	6,503,572.35	
ISTS & WELL LOAN PROGRAM	-	-	-	-	-	-	-		
EDA	460,966.11	3,220.21	2,521.52	-	42,273.48	21,416.81	13,698.97	495,521.75	
CAPITAL PLAN	1,011,045.76	5,942.45	80,187.61	(158,369.22)	51,490.55	1,700,500.26	1,019,870.11	381,906.16	
DEBT SERVICE	2,893,557.14	-	-	-	38,202.34	1,833,065.59	1,055,543.00	2,154,236.89	
WASTE MANAGEMENT	853,212.51	14,645.75	59,276.84	(1,319.28)	202,214.95	584,288.60	198,236.26	669,375.12	
TOTAL - BUDGETARY FUNDS	\$ 42,238,382.73	\$ 2,104,066.89	\$ 5,577,557.26	\$ 5,122.27	\$ 24,225,654.53	\$ 46,246,303.66	\$ 19,411,056.03	\$ 39,628,789.63	\$ -

NON-BUDGETARY FUNDS		MONTHLY			YEAR-TO-DATE			ENDING BALANCE	
DESCRIPTION	2019 BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	INTERNAL TRANSFERS	RECEIPTS	DISBURSEMENTS	INTERNAL TRANSFERS	DEBIT	CREDIT
FAMILY SERVICES	\$ 472,593.69	\$ 500.00	\$ 7,500.00	\$ -	\$ 166,979.00	\$ 194,660.50	\$ 342.62	\$ 445,254.81	
OTHER AGENCY	142,024.28	183,893.45	181,308.04	(5,122.27)	1,501,647.31	1,329,686.69	(89,619.08)	224,365.82	
SETTLEMENT	965,897.48	4,827,913.04	3,000.27	-	64,294,721.92	39,461,160.31	(19,321,779.57)	6,477,679.52	
TOTAL - NON-BUDGETARY FUNDS	\$ 1,580,515.45	\$ 5,012,306.49	\$ 191,808.31	\$ (5,122.27)	\$ 65,963,348.23	\$ 40,985,507.50	\$ (19,411,056.03)	\$ 7,147,300.15	\$ 0.00

TOTAL ACTIVITY - ALL FUNDS	\$ 43,818,898.18	\$ 7,116,373.38	\$ 5,769,365.57	\$ (0.00)	\$ 90,189,002.76	\$ 87,231,811.16	\$ -	\$ 46,776,089.78	\$ 0.00
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I hereby certify that the foregoing is a correct and true Trial Balance from the General Ledger of this office at the close of business on September 30, 2019

Brian Anderson, Finance Director

Brian Anderson, Finance Director

By Terri Swanson, Accountant I

Date

**General Fund
Fund Balance Report (Cash Basis)
September 2019**

Cash on Hand - General Fund	\$ 16,939,561.72
Restrictions	(1,541,514.16)
Commitments	(2,369,521.39)
Assignments	(2,496,607.34)
Unassigned Fund Balance (Cash on Hand)	\$ 10,531,918.83

<i>Restrictions</i>	2018 Balance	2019 Levy	2019 Revenues	2019 Expenses	2019 Activity (net)	Balance 9/30/2019
Unclaimed Funds	\$ 943.86		\$ 106.36	\$ 627.72	\$ (521.36)	\$ 422.50
Gravel Pit Closure/Restoration	235,004.93		13,329.08	-	13,329.08	248,334.01
Law Library	122,530.32		60,540.84	32,166.44	28,374.40	150,904.72
Attorney's Forfeiture Fund	15,379.94		13,058.74	279.90	12,778.84	28,158.78
Attorney Victim/Witness Assistance	7,569.03		886.41	1,635.66	(749.25)	6,819.78
Recorder's Technology Fund	58,370.66		63,400.00	42,619.83	20,780.17	79,150.83
Recorder's Compliance Fund	178,923.48		69,740.00	58,101.50	11,638.50	190,561.98
Veterans Operational Grant	12,500.00		-	12,497.61	(12,497.61)	2.39
Veterans Transportation (donations)	4,161.64		15,050.92	13,851.23	1,199.69	5,361.33
Buffer Initiative	215,922.53		55,484.00	15,142.99	40,341.01	256,263.54
Aquatic Invasive Species Prevention	201,592.27		31,884.50	32,380.40	(495.90)	201,096.37
Sheriff's Forfeiture Fund	-		6,613.16	208.60	6,404.56	6,404.56
Sheriff CounterAct	13,771.24		3,119.96	450.75	2,669.21	16,440.45
Sheriff's K-9 Account (donations)	16,902.04		-	-	-	16,902.04
Gun Permit Application Fees	31,240.51		5,799.67	3,346.83	2,452.84	33,693.35
Sheriff's Contingency	351.75		4,515.69	-	4,515.69	4,867.44
Enhanced 911 System	181,694.96		96,847.36	64,187.63	32,659.73	214,354.69
Correction Service Fee	13,755.40		890.00	485.00	405.00	14,160.40
Local Correctional Fees (Adult)	60,191.63		4,570.00	-	4,570.00	64,761.63
County Ditch #1	2,853.37		-	-	-	2,853.37
Restricted Fund Balance	\$ 1,373,659.56	\$ -	\$ 445,836.69	\$ 277,982.09	\$ 167,854.60	\$ 1,541,514.16

<i>Commitments</i>	2018 Balance	2019 Levy	2019 Revenues	2019 Expenses	2019 Activity (net)	Balance 9/30/2019
Land Use/Environmental Ordinance	\$ 150,152.72		\$ 2,033.66	\$ 15,696.61	\$ (13,662.95)	\$ 136,489.77
Petty Cash and Change Funds	1,675.00		-	-	-	1,675.00
Employee Wellness Committee	9,875.87		8,950.00	3,471.40	5,478.60	15,354.47
Byllesby Dam	37,818.19		-	413.33	(413.33)	37,404.86
Compensated Absences	668,238.79	250,000.00	-	492,216.62	(242,216.62)	426,022.17
27th Payroll	446,741.00	75,000.00	-	-	75,000.00	521,741.00
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	\$ 2,545,335.69	\$ 325,000.00	\$ 10,983.66	\$ 511,797.96	\$ (175,814.30)	\$ 2,369,521.39

<i>Assignments</i>	2018 Balance	2019 Levy	2019 Revenues	2019 Expenses	2019 Activity (net)	Balance 9/30/2019
County Motor Pool	\$ 64,712.85		\$ 51,413.70	\$ 40,477.89	\$ 10,935.81	\$ 75,648.66
Inmate Improvement Fund	41,567.74		184,128.44	142,944.57	41,183.87	82,751.61
Employee Training & Development	11,849.89		-	19,537.56	(19,537.56)	(7,687.67)
County Program Aid Contingency	1,518,110.69		-	-	-	1,518,110.69
Building Contingencies	577,784.05	250,000.00	-	-	250,000.00	827,784.05
Assigned Fund Balance	\$ 2,214,025.22	\$ 250,000.00	\$ 235,542.14	\$ 202,960.02	\$ 282,582.12	\$ 2,496,607.34

2019 CAPITAL PLAN REPORT - SUMMARY

	2019	2018	2019	2019	2019
	Budget	Capital	Final	Amount	Budget
	Request	Carryovers	Budget	Expended	Balance
Administration	4,200		4,200	2,990.00	1,210
Attorney	36,860		36,860	2,945.76	33,914
Courts	15,000		15,000	-	15,000
Elections	18,000		18,000	-	18,000
Facilities Maintenance	529,000	8,555	537,555	227,021.62	310,533
Finance & Taxpayer Services	4,500		4,500	4,407.05	93
Fleet	38,000		38,000	49,972.57	(11,973)
Health & Human Services	11,200		11,200	12,982.22	(1,782)
Information Technology	91,600	37,000	128,600	43,287.15	85,313
Planning/Building/Zoning/EH	4,450		4,450	3,743.12	707
Public Works	1,463,230		1,463,230	1,121,745.78	341,484
<u>Sheriff:</u>			-		-
ADC	32,800		32,800	5,997.42	26,803
Civil/Patrol Division	457,900	15,899	473,799	350,115.00	123,684
Seasonal B&W	38,000		38,000	24,510.00	13,490
Surveyor/GIS	14,395		14,395	8,235.00	6,160
Waste Management	60,000		60,000	-	60,000
Total Capital Plan Budget	\$ 2,819,135	\$ 61,454	\$ 2,880,589	\$ 1,857,953	\$ 1,022,636
Future Fund Balance	-				
Other Financing Sources	(578,500)		(578,500)		(578,500)
Total Capital Plan Levy	\$ 2,240,635	\$ 61,454	\$ 2,302,089	\$ 1,857,953	\$ 444,136
		2019 Summary			
2019 Balance Forward		\$ 1,011,045.76			
<u>Funding Sources:</u>					
Tax Settlement & Related Aids		1,178,793.07			
Sale of Capital Assets (net)		39,776.67			
Energy Rebates					
Other Reimbursements		10,243.35			
Transfers: Other Revenue Sources					
2019 Plan Purchases		(1,857,952.69)			
9/30/2019		\$ 381,906.16			

2019 CAPITAL PLAN REPORT - SUMMARY

		2019	Amount	Remaining
		Budgeted	Spent as of	Balance
Department		Amount	9/30/2019	2019
Administration	LAPTOPS (3)	4,200.00	2,990.00	1,210.00
		4,200.00	2,990.00	1,210.00
Attorney	COMPUTERS (6)	5,400.00	2,945.76	2,454.24
	SAN/NAS for MCAPS Case Files ("k" Drive)	30,000.00		30,000.00
	LAPTOP:BILL C (2015)	1,460.00		1,460.00
		36,860.00	2,945.76	33,914.24
Courts	WOOD PEW PADS	5,000.00		5,000.00
	(23) CONFERENCE ROOM CHAIRS	10,000.00		10,000.00
		15,000.00	-	15,000.00
Elections	AutoMarks with ExpressVote (3)	18,000.00		18,000.00
		18,000.00	-	18,000.00
Facilities Maint	ENERGY IMPROVEMENTS (2018 CARRYOVER)	8,555.00	876.46	7,678.54
	LEC COOLING TOWER	150,000.00	173,829.62	(23,829.62)
	SECURITY KEYPAD UPGRADE (2019)	45,000.00	48,015.54	(3,015.54)
	ADA INTAKE ELEVATOR CONTROLS (2019)	85,000.00		85,000.00
	GOV MURAL/PAINT REPAIR (2019)	75,000.00		75,000.00
	LEC DAY ROOM PAINTING	10,000.00		10,000.00
	ELEVATOR CONTROLS CRT HOLDING:JUS	87,000.00	4,200.00	82,800.00
	ROTUNDA ELEVATOR CONTROLS LED	77,000.00		77,000.00
	Bremseth Property-621 W 4th St Red Wing purchase		100.00	(100.00)
		537,555.00	227,021.62	310,533.38
Finance & Taxpayer Services	FINANCE COMPUTERS (5)	4,500.00	4,407.05	92.95
		4,500.00	4,407.05	92.95
Fleet	2010 CHEVY EQUINOX (2009)	38,000.00	23,165.83	14,834.17
	Ford Vehicle		26,806.74	(26,806.74)
		38,000.00	49,972.57	(11,972.57)
Health & Human Services	LENOVO TABLET WITH LAPTOP(8)	11,200.00	12,982.22	(1,782.22)
		11,200.00	12,982.22	(1,782.22)
Information Technology	IT SERVER ROOM (2018 CARRYOVER)	25,000.00	14,200.00	10,800.00
	IT HELP DESK (2018 CARRYOVER)	12,000.00		12,000.00
	COUNTY WIDE MONITORS (2019)	10,000.00	4,749.80	5,250.20
	LEC FIREWALL (2014)	4,100.00		4,100.00
	FIREWALL:LEC (2014)	12,000.00		12,000.00
	VM Host (2016) - Currently in RFB	12,500.00		12,500.00
	SAN/NAS FOR OFFSITE DATA BACKUPS	25,000.00		25,000.00
	RE-CABLE GOVERNMENT CENTER 3RD FLOOR	25,000.00	24,337.35	662.65
	ZEBRA BADGE PRINTER (2014)	3,000.00		3,000.00
		128,600.00	43,287.15	85,312.85
Planning/Building/Zoning & Environmental Health	Desktop computer (4)	4,450.00	3,743.12	706.88
		4,450.00	3,743.12	706.88
Public Works	MS SURFACE PRO 3:JESS (2014)	1,770.00		1,770.00
	Laptop:Julie Huneke (2015)	1,460.00		1,460.00
	2007 TANDEM TRUCK W/SNOW PLOW (2006)	212,000.00	76,919.96	135,080.04
	2007 CHEVY 4WD 3/4 TON (2006) 116,718	30,000.00		30,000.00
	2008 CHEVY CREWCAB W/DUMPBOX (2008)	60,000.00		60,000.00
	ROTARY MOWER (2012)	18,000.00	10,500.00	7,500.00
	SWIFT CONVEYOR 93097 (1998)	125,000.00	91,250.00	33,750.00
	1999 TRAIL-EZE 25T RAMP TRLR (1999)	25,000.00	23,010.83	1,989.17
	PW ROOF:RW MAIN	570,000.00	559,608.82	10,391.18
	PW RW PARKING LOT	250,000.00	169,492.17	80,507.83
	PW HVAC REPLACEMENT	170,000.00	190,964.00	(20,964.00)
		1,463,230.00	1,121,745.78	341,484.22
Sheriff - ADC	DISHWASHER,CONVEYOR (2003)	24,500		24,500.00
	RESTRAINT CHAIR-INTAKE (2006)	1,700		1,700.00
	IPAD:INTAKE (2014)	600		600.00
	COMPUTERS (6)	6,000	5,997.42	2.58
		32,800.00	5,997.42	26,802.58
Sheriff - Civil/Patrol	BODY CAMERAS & TRIGGER BOXES (2018 CARRYOVER)	15,899		15,899.00
	DEFIBRILLATOR (6)	8,400	7,318.50	1,081.50
	NIGHT VISION EQUIPMENT (2009)	6,000	6,000.00	-
	BALLISTIC SHIELD:ERT (2014)	3,500		3,500.00
	COMPUTERS (13)	13,000	12,163.09	836.91
	Mobile Data Toughbook (21)	109,200	101,776.50	7,423.50
	LAPTOP: L. LORENSON	1,400		1,400.00
	2008 UNMKD ESCAPE:THOMPSON #25 (2008)	33,000	30,684.56	2,315.44 #1921

2019 CAPITAL PLAN REPORT - SUMMARY

Department		2019	Amount	Remaining	
		Budgeted	Spent as of	Balance	
		Amount	9/30/2019	2019	
	PEPPERBALL SYSTEM: ERT	4,500	3,317.00	1,183.00	
	RECORDS ROOM REMODEL	12,500	19,034.44	(6,534.44)	
	2008 DODGE CARAVAN:VOXLAND #1013 (2010)	33,000	35,589.37	(2,589.37)	#1922
	2013 FORD INTERCEPT:R Troolin (2012)	47,300	12,130.00	35,170.00	#1924
	07 CHRYSLER PACIFICA:G Barringer (2013)	33,000	31,342.77	1,657.23	#1923
	14 FORD EXPLORER:J Lawler (2014)	47,300	14,498.34	32,801.66	#1925
	14 INTERCEPT:T Riegelman (2014)	47,300	14,597.33	32,702.67	#1926
	14 FORD EXPLORER:SUNDBY (2014)	47,300	14,498.35	32,801.65	#1927
	GUN SAFE & RIFLE: JUSTICE CENTER	2,500	2,469.00	31.00	
	DJI MATRICE DRONE (1/2 COST)	6,700	6,700.24	(0.24)	
	DROBO NAS SERVER	2,000	2,279.63	(279.63)	
	2018 Ford Taurus		35,715.88	(35,715.88)	#1928
		473,799.00	350,115.00	123,684.00	
Sheriff - Seasonal B&W	2009 POLARIS SNOWMOBILE (2008)	12,000		12,000.00	
	10 NO WAKE BUOYS (2008)	6,000	5,310.00	690.00	
	TWIN EVENRUDE 150HP ENGINES	20,000	19,200.00	800.00	
		38,000.00	24,510.00	13,490.00	
Surveyor/GIS	Desktop computer (3)	3,950		3,950.00	
	PLOTTER/SCANNER:Survey/GIS (2012)	9,000	8,235.00	765.00	
	Laptop BU: Bryan (2015)	1,445		1,445.00	
		14,395.00	8,235.00	6,160.00	
Waste Management	2000 CHEVY 3/4 TON 4WD 91,135	42,000		42,000.00	
	FIBER BOX (2 x \$9,000)	18,000		18,000.00	
		60,000.00	-	60,000.00	
	Total Capital Plan Budget	\$ 2,880,589.00	\$ 1,857,952.69	\$ 1,022,636.31	
	CP ITEMS FUNDED WITH BOND ISSUANCE	(570,000.00)		(570,000.00)	
	TRANSFER SHERIFF FORFEITURE/CONTINGENCY	(8,500.00)		(8,500.00)	
	Capital Plan Levy	\$ 2,302,089.00	\$ 1,857,952.69	\$ 444,136.31	

Goodhue County
Summary of Investments (by type)
As of September 30, 2019

Deposit - Ckg, Savings, Money Markets, Change Fund	\$ 12,251,826.06
Investment - Mutual Funds	-
Investment - Certificates of Deposit	33,980,659.03
Investment - Commercial Paper	-
Investment - Agency Securities	-
Investment - Bonds	543,604.69
	<u>\$ 46,776,089.78</u>

2019 Bank Account Balances

Account Type	Name of Bank	Purchase Date	Maturity Date	Interest Yield	Balance 6/30/2019
Checking	Wells Fargo, Red Wing	N/A	N/A	-	\$ 9,771,003.54
Checking	Wells Fargo, Red Wing	N/A	N/A	-	\$ 1,100,000.00
Savings	Merchants Bank, Red Wing	N/A	N/A	Various	\$ 58.91
Money Market	Security State Bank, Wanamingo	N/A		0.30%	\$ 62,383.82
Money Market	Bank of Zumbrota, Missing Heirs	N/A	N/A	2.40%	\$ 14,607.03
Govt Money Market	Wells Fargo, Minneapolis	N/A	N/A	1.77%	\$ 1,252,410.91
Money Market	RBC Brokerage	N/A	N/A	-	\$ 51,361.85
CD	First Farmers and Merchants Bank	Various	N/A	Various	\$ 2,720,000.00
CD	Pine Island Bank	Various	Various	Various	\$ 245,000.00
CD	Alliance Bank	Various	Various	Various	\$ 250,000.00
CD	Citizens Community Federal Bank	Various	Various	Various	\$ 490,000.00
CD	Direct Purchase	Various	Various	Various	\$ 2,940,000.00
CD	RBC Brokerage	Various	Various	Various	\$ 18,322,000.00
CD	Wells Fargo, Minneapolis	Various	Various	Various	\$ 970,000.00
CD	Merchants Bank	Various	Various	Various	\$ 3,501,292.87
CD	Magic Fund, Cash Management Funds	N/A	Various	Various	\$ 4,312,366.16
CD	Bank of Zumbrota	Various	N/A	Various	\$ 230,000.00
Gov Agcy Bonds	Wells Fargo, Minneapolis	Various	Various	Various	\$ 500,000.00
Bonds	U.S. Government Agencies (SBA's)	Various	Various	Various	\$ 32,604.69
Series EE Bonds	Goodhue County, Missing Heirs	Various	Various	Various	\$ 11,000.00
			Various	CCOUNTS	\$ 46,776,089.78

2019 Projected Year-End Balance (Interest)

2019 Budget	350,000.00
Interest Received through 9/30/19	714,664.45
Estimated Interest	178,568.88
Revenues Over Budget (projected)	<u>543,233.33</u>

The following is a summary of the claims to be reviewed and approved at the November 5, 2019 board meeting:

01	General Fund	\$	1,084,036.63
03	Public Works	\$	156,673.60
11	Human Service Fund	\$	145,359.34
21	ISTS	\$	-
25	EDA	\$	3,451.50
30	Capital Improvement	\$	-
31	Capital Equipment	\$	-
34	Capital Equipment	\$	141,443.05
35	Debt Service	\$	3,100.00
40	County Ditch	\$	-
61	Waste Management	\$	12,160.81
62	Recycling Center	\$	-
63	HHW	\$	-
72		\$	195,261.34
81	Settlement	\$	13,318,519.16
	Totals	\$	<u>15,060,005.43</u>

GROSS PAYROLL (including Employer Related Tax Payments)

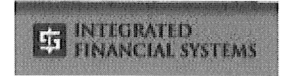
Period Ending	Paid Date	Amount
10/4/2019	10/17/2019	\$ 1,023,132.40
10/18/2019	10/31/2019	\$ 1,046,160.14
Checks (WFXX,WFXX-ACH)	\$	12,019,453.24
EFT (Manual Warrants)	\$	3,040,552.19
Total:	\$	<u>15,060,005.43</u>

PONCELET
10/16/2019

9:38:34AM

Goodhue County

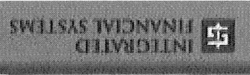
WARRANT REGISTER



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>
11573	3796	Department Of Revenue					
			86,199.46	St Share - Deed Tax 9/2019	72-850-000-0000-2310		0
			77,623.31	St Share - Mtg Tax 9/2019	72-850-000-0000-2311		0
			163,822.77	Date 10/18/2019			
	Warrant #	11573	Total				
			Final Total...	163,822.77	2	Transactions	

Goodhue County



Warr # Vendor #
RECAP BY FUND

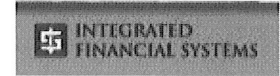
FUND	AMOUNT	NAME
72	163,822.77	Other Agency Funds
	163,822.77	TOTAL

PONCELET
10/16/2019

9:13:10AM

Goodhue County

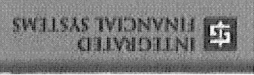
WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u> <u>OBO#</u>	<u>Account Number</u> <u>On-Behalf-of-Name</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO #</u> <u>To Date</u>
11574	1820	State Of Minnesota-Sales & Use Tax					
			0.21	09/04/2019	01-105-000-0000-5859		0
			0.21	09/30/2019	01-105-000-0000-5859		0
			394.92	Receipt Nbr 432632 09/25/2019	01-207-240-0000-5852		0
			18.27	Receipt Nbr 432632 09/25/2019	01-207-240-0000-5859		0
			28.53	Receipt Nbr 432496 09/20/2019	03-310-000-0000-5934		0
			3.43	Receipt Nbr 432092 09/06/2019	03-310-000-0000-5934		0
			3.43	Receipt Nbr 432084 09/06/2019	03-310-000-0000-5934		0
			33.45	Receipt Nbr 432261 09/12/2019	03-310-000-0000-5934		0
			16.78	Receipt Nbr 432332 09/16/2019	03-310-000-0000-5934		0
			28.64	Receipt Nbr 432421 09/19/2019	03-310-000-0000-5934		0
			52.55	Receipt Nbr 432425 09/19/2019	03-320-000-0000-5859		0
			278.78	Receipt Nbr 432259 09/12/2019	03-320-000-0000-5859		0
			3.76	Receipt Nbr 432331 09/16/2019	03-340-000-0000-5934		0
			151.04	Warr Nbr 446794 09/06/2019	61-398-000-0000-6575		0
			0.38	Sales Tax 9/2019	01-001-000-0000-6850		0
			104.40	SW Assmt 9/2019	61-000-000-0000-2222		0
			623.05	SW Mgmt 9/2019	61-000-000-0000-2223		0
			0.17	Sales tax on JE 9/2019	61-398-000-0000-6562		0
Warrant #	11574	Total	1,742.00	Date 10/18/2019			
		Final Total...	1,742.00	18	Transactions		

Goodhue County



Warr # Vendor #
RECAP BY FUND

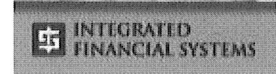
FUND	AMOUNT	NAME
1	413.99	County General Revenue
3	449.35	County Road and Bridge
61	878.66	Waste Management Facilities
	<u>1,742.00</u>	TOTAL

PONCELET
10/15/2019

4:39:03PM

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>
11575	4239	Southeast Service Cooperative					
			8,135.50	Retiree & COBRA 10/2019	01-000-000-9001-2020		0
			201,539.00	Health Ins 10/2019	01-000-000-9002-2020		0
			2,320.50	Health Ins:S Betcher 10/2019	01-803-000-0000-6153		0
			34,260.50	Health Ins 10/2019	03-000-000-9002-2020		0
			113,048.00	Health Ins 10/2019	11-000-000-9002-2020		0
			4,642.50	Health Ins 10/2019	61-000-000-9002-2020		0
Warrant #	11575	Total	363,946.00	Date 10/1/2019			
		Final Total...	363,946.00	6	Transactions		

Goodhue County

Warr # Vendor #

RECAP BY FUND

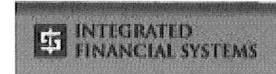
FUND	AMOUNT	NAME
1	211,995.00	County General Revenue
3	34,260.50	County Road and Bridge
11	113,048.00	Health & Human Service Fund
61	4,642.50	Waste Management Facilities
	363,946.00	TOTAL

tswanson
10/16/2019

11:35:37AM

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>
11576	11506	Alerus Financial					
			19,720.38	10/17/19 Payroll-Co H SA Contr	01-000-000-2504-2005		0
			3,264.40	10/17/19 Payroll-Co H SA Contr	03-000-000-2504-2005		0
			10,845.35	10/17/19 Payroll-Co H SA Contr	11-000-000-2504-2005		0
			207.69	10/17/19 Payroll-Co H SA Contr	61-000-000-2504-2005		0
Warrant #	11576	Total	34,037.82	Date 10/17/2019			
	Final Total...		34,037.82	4	Transactions		

Goodhue County

Vendor #

Warr #

RECAP BY FUND

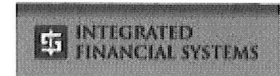
NAME	AMOUNT	FUND
County General Revenue	19,720.38	1
County Road and Bridge	3,264.40	3
Health & Human Service Fund	10,845.35	11
Waste Management Facilities	207.69	61
TOTAL	34,037.82	

PONCELET
10/16/2019

12:40:55PM

Goodhue County

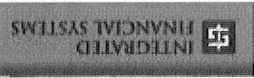
WARRANT REGISTER



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>
11577	11872	Intellicents					
			985.71	Consultant Fee 10/2019	01-061-000-0000-6278	32	0
			111.95	Consultant Fee 10/2019	11-420-600-0010-6283	32	0
			43.05	Consultant Fee 10/2019	11-420-640-0010-6283	32	0
			154.99	Consultant Fee 10/2019	11-430-700-0010-6283	32	0
			43.05	Consultant Fee 10/2019	11-479-478-0000-6283	32	0
			77.50	Consultant Fee 10/2019	11-479-479-0000-6283	32	0
Warrant #	11577	Total	1,416.25	Date 10/15/2019			
		Final Total...	1,416.25	6	Transactions		

Goodhue County



Warr # Vendor #
RECAP BY FUND

FUND	AMOUNT	NAME
1	985.71	County General Revenue
11	430.54	Health & Human Service Fund
	<u>1,416.25</u>	TOTAL

PONCELET
10/18/2019

9:15:30AM

Goodhue County

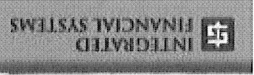
WARRANT REGISTER



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>
11578	1512	Alliance Benefit Group					
	Warrant #	11578	Total				
				2,332.40	ACH Deposit Error 10/16/19	01-000-000-9001-2020	0
				2,332.40	Date 10/17/2019		
		Final Total...		2,332.40	1 Transactions		

Goodhue County



Warr # Vendor #
RECAP BY FUND

FUND

1

AMOUNT

2,332.40

TOTAL 2,332.40

NAME

County General Revenue

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>
11581	6067	Mn State Treasurer, Accounting Div					
			1,198,020.86	2019 Current Yr-SGT	81-850-000-0000-2485		0
			1,225.16	Prior Yr-SGT	81-850-000-0000-2485		0
			-5,390.54	- Total Refunds/Abatements	81-850-000-0000-2485		0
Warrant #	11581	Total	1,193,855.48	Date 10/24/2019			
	Final Total...		1,193,855.48	3	Transactions		

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

Signed

Director

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
81	1,193,855.48	Settlement Fund
	1,193,855.48	TOTAL

PONCELET
10/21/2019

11:22:22AM

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>
11579	1512	Alliance Benefit Group	150.00	Cobra Invoice	01-061-000-0000-6278	C84847	0
	Warrant #	11579	Total	150.00	Date 10/18/2019		
	Final Total...		150.00	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	150.00	County General Revenue
	150.00	TOTAL

PONCELET
10/21/2019

11:24:33AM

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>
11580	43420	Wells Fargo Bank-Red Wing					
	Warrant #	11580	Total				
				42.17	Deposit Slips 10/18/19	01-207-000-0000-6405	0
				42.17	Date 10/21/2019		
		Final Total...		42.17	1 Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	42.17	County General Revenue
	42.17	TOTAL

PONCELET
10/22/2019

9:45:34AM

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>
11582	1820	State Of Minnesota-Sales & Use Tax	15.00	Add'l Sales Tax:Warrant 446853	61-398-000-0000-6563		
		Warrant # 11582 Total	15.00	Date 10/21/2019			0
		Final Total...	15.00	1 Transactions			

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
61	15.00	Waste Management Facilities
	15.00	TOTAL

PONCELET
10/24/2019

1:22:03PM

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>
11853	43420	Wells Fargo Bank-Red Wing	32.69	Deposit Stamp 10/24	01-207-000-0000-6405		0
	Warrant #	11853	Total	32.69	Date 10/24/2019		
	Final Total...		32.69	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	32.69	County General Revenue
	32.69	TOTAL

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
11854	6067	Mn State Treasurer, Accounting Div					
			1,198,020.50	2019 Current Yr-SGT	81-850-000-0000-2485		0
			1,225.14	Prior Yr-SGT	81-850-000-0000-2485		0
			-5,390.37	- Total Refunds/Abatements	81-850-000-0000-2485		0
Warrant #	11854	Total	1,193,855.27	Date 11/4/2019			
	Final Total...		1,193,855.27	3	Transactions		

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

Signed

Director

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
81	1,193,855.27	Settlement Fund
	1,193,855.27	TOTAL

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
11855	11506	Alerus Financial					
			1,159.00	Participant Fee 10/2019	01-061-000-0000-6283		0
			141.83	Participant Fee 10/2019	11-420-600-0010-6283		0
			54.55	Participant Fee 10/2019	11-420-640-0010-6283		0
			196.38	Participant Fee 10/2019	11-430-700-0010-6283		0
			54.55	Participant Fee 10/2019	11-479-478-0000-6283		0
			98.19	Participant Fee 10/2019	11-479-479-0000-6283		0
Warrant #	11855	Total	1,704.50	Date 10/28/2019			
	Final Total...		1,704.50	6	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	1,159.00	County General Revenue
11	545.50	Health & Human Service Fund
	1,704.50	TOTAL

tswanson
10/29/2019

11:39:04AM

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>
11856	11506	Alerus Financial					
			19,720.38	10/31/19 Payroll-Co HSA Contri	01-000-000-2504-2005		0
			3,160.55	10/31/19 Payroll-Co HSA Contri	03-000-000-2504-2005		0
			10,897.27	10/31/19 Payroll-Co HSA Contri	11-000-000-2504-2005		0
			207.69	10/31/19 Payroll-Co HSA Contri	61-000-000-2504-2005		0
Warrant #	11856	Total	33,985.89	Date 10/31/2019			
	Final Total...		33,985.89	4	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	19,720.38	County General Revenue
3	3,160.55	County Road and Bridge
11	10,897.27	Health & Human Service Fund
61	207.69	Waste Management Facilities
	33,985.89	TOTAL

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>
11857	2783	Bmo P-Card Payment					
			544.52	Conf Lodging 9/25-9/27	01-041-000-0000-6332	Anderson Brian	0
				2,980 Arrowwood Resort			
			285.00	MNGFOA Conf Reg 9/25-9/27	01-041-000-0000-6357	Anderson Brian	0
				1,568 Mn Gfoa			
			11.97	9/23/19 WOW Snack Station	01-061-061-0000-6414	Anderson David	0
				15,300 Econofoods 328			
			6.00	9/22/19 WOW Snack Station	01-061-061-0000-6414	Anderson David	0
				15,300 Econofoods 328			
			17.76	9/16/19 WOW Walk to Lunch	01-061-061-0000-6414	Anderson David	0
				15,300 Econofoods 328			
			13.98	9/22/19 WOW Snack Station	01-061-061-0000-6414	Anderson David	0
				4,118 Kwik Trip (Obo)			
			15.00	8/28 Reimb.Parking/Nat. Tobacc	11-466-472-0000-6333	Anderson David	0
				13,813 Mpls Convention Center (OBO)			
			15.00	8/27 Reimb.Parking/Nat. Tobacc	11-466-472-0000-6333	Anderson David	0
				13,813 Mpls Convention Center (OBO)			
			280.25	9/6/19 Print Flyers/CF Bike to	11-466-472-0000-6401	Anderson David	0
				27,100 Allegra			
			-19.00	Fraudulent charge 9/20 refund	01-041-000-0000-6405	Anderson Jill	0
			-19.00	Fraudulent charge 9/18 refund	01-041-000-0000-6405	Anderson Jill	0
			19.00	Fraudulent charge 9/20	01-041-000-0000-6405	Anderson Jill	0
			19.00	Fraudulent charge 9/18	01-041-000-0000-6405	Anderson Jill	0
			736.25	#1722 Tires 9/10	01-201-000-0000-6303	Ayres Michael	0
				1,432 Johnson Tire Service			
			37.00	#1722 Flat Rpr 9/4/	01-201-000-0000-6303	Ayres Michael	0
				1,432 Johnson Tire Service			
			99.00	Battery:Manlift 9/10	01-111-000-0000-6562	Bach Bob	0
				13,013 Kevin's Minnoco (obo)			
			75.00	Microwave 9/10	01-201-000-0000-6432	Bach Bob	0
				7,919 Menards-Red Wing			
			84.49	Rechg Batts 8/28	01-207-240-0000-6464	Bolster Mark	0
				27,672 Amazon.Com			
			85.74	#1623 Oil/Air Fl/Blb 9/16	01-201-000-0000-6303	Bowron Matt	0
				9,698 Zumbrota Ford			
			17.47	#1826 Fuel 9/9	01-201-000-0000-6567	Breuer Dan	0
				10,911 Cenex (obo)			
			1.50	Staples 9/4/19	01-041-000-0000-6405	Brodie Laura	0

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>
				13,231	Staples Advantage		
			1.29	highlighters 8/28	01-041-000-0000-6405	Brodie Laura	0
				13,231	Staples Advantage		
			7.86	Hand sanitizer 9/13/19	01-041-000-0000-6405	Brodie Laura	0
				2,864	Office Depot		
			4.79	Air Freshener 9/13/19	01-041-000-0000-6405	Brodie Laura	0
				2,864	Office Depot		
			3.00	Post-it filing tabs 9/13/19	01-041-000-0000-6405	Brodie Laura	0
				2,864	Office Depot		
			35.44	Stylus pens 8/28	01-055-000-0000-6405	Brodie Laura	0
				27,672	Amazon.Com		
			7.69	Magenta ink cartridge 9/4/19	01-055-000-0000-6405	Brodie Laura	0
				13,231	Staples Advantage		
			1.49	Staples 9/4/19	01-055-000-0000-6405	Brodie Laura	0
				13,231	Staples Advantage		
			19.83	highlighters,#10envelopes 8/28	01-055-000-0000-6405	Brodie Laura	0
				13,231	Staples Advantage		
			7.98	Blue copy paper 9/13/19	01-055-000-0000-6405	Brodie Laura	0
				2,864	Office Depot		
			4.79	Air Freshener 9/13/19	01-055-000-0000-6405	Brodie Laura	0
				2,864	Office Depot		
			22.18	#9 envelopes 9/13/19	01-055-000-0000-6405	Brodie Laura	0
				2,864	Office Depot		
			13.95	Election SD shipping 8/30	01-071-000-0000-6203	Brodie Laura	0
				67,599	United States Postal Service		
			64.50	Election shipping 8/30	01-071-000-0000-6203	Brodie Laura	0
				67,599	United States Postal Service		
			18.84	Ovrnt Meal: TN 9/19/19	01-055-000-0000-6332	County 1 Goodh	0
				4,020	Jimmy John's (Obo)		
			104.74	Trng Hotel: LR 9/24-25	01-055-000-0000-6332	County 1 Goodh	0
				10,854	Best Western (obo)		
			511.12	Trng Hotel: TN 9/16-9/20	01-055-000-0000-6332	County 1 Goodh	0
				3,275	Country Inn & Suites (Obo)		
			16.07	Ovnt Meals: LR 9/24/19	01-055-000-0000-6332	County 1 Goodh	0
				9,919	Cowboy Jack's Saloon (obo)		
			525.00	MAAO Conf: LA 9/29-10/2	01-055-000-0000-6357	County 1 Goodh	0
				8,926	MN Association of Assessors (OBO)		
			299.95	MLS listing 9/4/19	11-420-650-0000-2125	County 1 Goodh	0

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>
				13,811	MLS MyHome.com (OBO)		
643.00		2020 SPAAR & 4Qtr MLS 9/9/19			01-055-000-0000-6243	County 2 Goodh	0
		13,689 Realtor Assoc (obo)					
3.75		MN Assessors License: TN conv.			01-055-000-0000-6245	County 2 Goodh	0
		7,988 Mn Dept Of Revenue					
50.00		MN Assessors License: TN 9/25			01-055-000-0000-6245	County 2 Goodh	0
		7,988 Mn Dept Of Revenue					
10.81		Ovrnt Meal: TN 8/28			01-055-000-0000-6332	County 2 Goodh	0
		3,657 Chipotle (Obo)					
13.04		Ovrnt Meal: TN 8/27			01-055-000-0000-6332	County 2 Goodh	0
		3,657 Chipotle (Obo)					
546.16		Trng Hotel: TN 8/25-8/29/19			01-055-000-0000-6332	County 2 Goodh	0
		3,275 Country Inn & Suites (Obo)					
8.44		Ovrnt Meal: TN 8/29			01-055-000-0000-6332	County 2 Goodh	0
		9,080 Subway					
7.58		Ovrnt Meal: TN 8/28			01-055-000-0000-6332	County 2 Goodh	0
		9,080 Subway					
10.08		Ovrnt Meal: TN 8/27			01-055-000-0000-6332	County 2 Goodh	0
		9,080 Subway					
8.67		Ovrnt Meal: TN 8/26			01-055-000-0000-6332	County 2 Goodh	0
		9,080 Subway					
275.00		GIS/LIS Conf Reg: AL 9/5/19			01-105-000-0000-6357	County 2 Goodh	0
		11,733 MN GIS-LIS Cons (obo)					
566.94		Hotel: NP 9/8-9/11/19			01-121-000-0000-6332	County 2 Goodh	0
		13,806 Fritz's Resort & Campground (OBO)					
269.57		Conf Lodge 10/6-11 9/13			01-210-000-0000-6332	County Dispatc	0
		13,079 Pier B Resort (obo)					
28.16		Water: Dispatch 8/15			01-210-000-0000-6414	County Dispatc	0
		13,392 Finken Water Centers (obo)					
23.23		Humidifier Supplies 9/9			01-210-000-0000-6420	County Dispatc	0
		7,919 Menards-Red Wing					
149.00		Property Transfer Specialist j			01-061-000-0000-6241	Cushing Meliss	0
		12,590 Your Member-Careers (obo)					
-250.00		- MPELRA MDC refund 9/12			01-061-000-0000-6243	Cushing Meliss	0
		8,219 Npelra					
16.57		2019 Biometric testing - 9/25-			01-061-061-0000-6414	Cushing Meliss	0
		15,300 Econofoods 328					
12.29		Biometric Testing Food - 9/25-			01-061-061-0000-6414	Cushing Meliss	0

Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				15,300	Econofoods 328		
	96.97	Biometric:Food 9/25-9/27			01-061-061-0000-6414	Cushing Meliss	0
		6,464 Walmart					
	40.10	Biometric:Food 9/25-9/27			01-061-061-0000-6414	Cushing Meliss	0
		6,464 Walmart					
	120.00	notary:Deb O'Connor			01-091-000-0000-6245	Deden Deborah	0
		1,417 MN Secretary Of State - Notary					
	3.21	mouse pad 9/16			01-091-000-0000-6405	Deden Deborah	0
		64,551 Target					
	308.76	UA Cups 8/27			01-207-000-0000-6434	Duffing Wade	0
		9,054 Rapid Detect INC (OBO)					
	1,489.00	Shrt/Pnts/Undwr/Sand 8/30			01-207-000-0000-6461	Duffing Wade	0
		6,800 Phoenix Supply					
	111.80	Lotion 8/30			01-207-000-0000-6465	Duffing Wade	0
		6,800 Phoenix Supply					
	723.56	#1522 Tires/Wprs 9/18			01-201-000-0000-6303	Englund Dan	0
		1,432 Johnson Tire Service					
	200.75	#1522 Oil/Transm Serv 9/12			01-201-000-0000-6303	Englund Dan	0
		9,698 Zumbrota Ford					
	11.78	Ovrnght Meal 9/19			01-201-000-0000-6332	Englund Dan	0
		4,773 Taco Johns (Obo)					
	94.00	Conf Lodge 9/19-20 9/20			01-201-000-0000-6332	Englund Dan	0
		27,499 Comfort Inn					
	2.77	Key Made 8/31			01-201-000-0000-6420	Englund Dan	0
		8,383 Pellicci Ace Hdwe Zumbrota					
	74.94	Trash Cart Justice 9/6			01-111-116-0000-6411	Fladhammer Bri	0
		7,919 Menards-Red Wing					
	67.92	Water filters Justice 9/24			01-111-116-0000-6420	Fladhammer Bri	0
		7,919 Menards-Red Wing					
	9.99	Hose Justice 9/9			01-111-116-0000-6420	Fladhammer Bri	0
		50,705 Red Wing Ace Hardware					
	982.83	Data Bkup Tapes 9/25			01-063-000-0000-6432	Flaugh Aaron	0
		27,672 Amazon.Com					
	239.43	Battery Bkup 9/10			01-063-000-0000-6432	Flaugh Aaron	0
		27,672 Amazon.Com					
	1,493.85	Shelving:Election 9/25			01-071-000-0000-6480	Foster Pat	0
		7,919 Menards-Red Wing					
	30.56	Detector Pat 8/29			01-111-000-0000-6569	Foster Pat	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				7,334	Grainger Inc		
			39.76		Electrical parts Gov 9/20	01-111-110-0000-6305	Foster Pat
				7,919	Menards-Red Wing		
			6.49		Electrical Parts Gov 9/20	01-111-110-0000-6305	Foster Pat
				7,919	Menards-Red Wing		
			179.68		Shelving:Melissa 8/27	01-111-110-0000-6305	Foster Pat
				7,919	Menards-Red Wing		
			203.25		Plumbing Parts Gov 9/6	01-111-110-0000-6305	Foster Pat
				13,816	Pgh Water Cooler (OBO)		
			95.60		Power strips Gov 9/12	01-111-110-0000-6305	Foster Pat
				27,672	Amazon.Com		
			10.95		Misc Supplies Gov 9/24	01-111-110-0000-6420	Foster Pat
				7,919	Menards-Red Wing		
			96.98		Plumbing Supplies Cit 9/5	01-111-115-0000-6305	Foster Pat
				7,570	Kully		
			9.99		Electrical Parts Justice 8/26	01-111-116-0000-6305	Foster Pat
				7,919	Menards-Red Wing		
			1,000.00		Gift cards 9/11/19	11-430-710-3460-6020	Fox Kelly
				6,464	Walmart		
			500.00		Gift cards 9/24/19	11-430-710-3460-6020	Fox Kelly
				4,118	Kwik Trip (Obo)		
			300.00		(2) Data Prac Trng 8/30	01-207-000-0000-6357	Frazier Gwen
				4,948	Mn Sheriffs Assn		
			3.00		Calendars 9/25	01-207-000-0000-6405	Frazier Gwen
				3,378	Dollar Tree		
			95.24		Fldr Tab/Lbls/Notes 8/28	01-207-000-0000-6405	Frazier Gwen
				13,231	Staples Advantage		
			15.84		Vinegar 8/28	01-207-000-0000-6420	Frazier Gwen
				6,464	Walmart		
			11.28		Contact Solution 8/28	01-207-000-0000-6434	Frazier Gwen
				6,464	Walmart		
			40.91		Hlth Unit Supp 9/17	01-207-000-0000-6434	Frazier Gwen
				6,464	Walmart		
			116.88		Storage Boxes 8/27	01-207-000-0000-6464	Frazier Gwen
				6,464	Walmart		
			25.14		STS Deterg 9/17	01-207-000-0000-6464	Frazier Gwen
				6,464	Walmart		
			50.97		Calendars, Post-It, Dymo Label	01-063-000-0000-6405	Fulton Darla

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			14.99	2020 Calendar 9/10	13,231 Staples Advantage	Fulton Darla	0
			64.82	Dymo Labels 9/10	13,231 Staples Advantage	Fulton Darla	0
			-200.00	-(Refund) MSA Trng 9/3	13,231 Staples Advantage	Gagnon Cory	0
			225.00	MSA JA Conf/Heiden 8/28	4,948 Mn Sheriffs Assn	Gagnon Cory	0
			31.68	Tape/Trng 9/16	4,948 Mn Sheriffs Assn	Gagnon Cory	0
			6.96	Hard Brds/Trng 9/16	7,919 Menards-Red Wing	Gagnon Cory	0
			330.00	Taser Cart 9/4	6,464 Walmart	Gagnon Cory	0
			101.70	Inmate Hd Scarves 9/6	12,568 Axon Enterprises Inc.	Gagnon Cory	0
			477.99	iPad for Intake/Intrp 9/6	27,672 Amazon.Com	Gagnon Cory	0
			232.14	Valor Annual Exam/Vacc 9/17	27,672 Amazon.Com	Goham Jim	0
			63.54	Planner Sheets Todd/Matt	11,268 Black Dog Animal Hospital	Goodhue County	0
			63.54	Planner Sheets Jess, Ethan	11,660 Franklin Covey Co	Goodhue County	0
			13.95	Monthly Subscription	11,660 Franklin Covey Co	Goodhue County	0
			382.99	Van Rental Comm Rd Tour	27,672 Amazon.Com	Goodhue County	0
			104.93	Planner Sheets GI/JH/JZ	11,050 Kuehn Rental LLC (obo)	Goodhue County	0
			39.33	Diesel/Hydraulic Oil Signs #19	11,660 Franklin Covey Co	Goodhue County	0
			15.00	Regional Workshop	4,614 Smartsign (Obo)	Goodhue County	0
			46.83	#1724 Oil Chg 8/29	2,377 Parks & Trails Council Of Minnesota	Grabau Mitch	0
			365.31	#1724 Trlr Htch/Wire 9/11	8,180 Bird's Auto Repair	Grabau Mitch	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				8,180	Bird's Auto Repair		
183.60			9/11/19	CFC Website Fee 9/19-9	11-466-466-0000-6241	Greenslade Rut	0
				13,709	WIX.com		
52.90				Self grant expense 8/28/19	11-430-710-3460-6020	Hammond Alison	0
				13,807	The Wandering Bull (OBO)		
170.14				Cost related to FC 9/6/19	11-430-710-3810-6058	Hammond Alison	0
				10,605	Quality Inn (obo)		
15.79				Cost related to FC 9/6/19	11-430-710-3810-6058	Hammond Alison	0
				64,551	Target		
187.99				Ngt Vis Mt Arm 9/18	01-201-000-0000-6867	Hanson Josh	0
				13,510	Tactical Night Vision (obo)		
47.22				#1726 Wiper Blades 9/12	01-201-000-0000-6303	Harris John	0
				3,721	Napa - Red Wing Acct-Sheriff		
75.00				DMT-G Recert Online 8/30	01-201-000-0000-6357	Harris John	0
				13,624	BCA Training Education (obo)		
17.38				Plastic bin:WOW 9/26	01-061-061-0000-6420	Hartmann Robin	0
				64,551	Target		
10.74				General supplies 9/26	01-061-061-0000-6420	Hartmann Robin	0
				3,378	Dollar Tree		
92.88				Steno pads9/4	01-601-000-0000-6405	Hartmann Robin	0
				2,864	Office Depot		
64.32				Phone case,holster 9/17	01-601-000-0000-6420	Hartmann Robin	0
				11,427	Otterbox (obo)		
22.00				Plastic clipboards 8/26	01-601-000-0000-6420	Hartmann Robin	0
				2,864	Office Depot		
10.79				Metallic sharpies 9/17	01-601-000-0000-6420	Hartmann Robin	0
				2,864	Office Depot		
39.73				8/26/19 Picture for Building	11-479-478-0000-6304	Heckman Mary	0
				13,808	Krupke's Konsignments (OBO)		
355.26				Conf Lodge 9/10-12 9/10	01-207-000-0000-6332	Heiden Justin	0
				74,077	Cragun's Conference And Golf Resort		
355.26				Conf Lodge 9/10-12 9/10	01-207-000-0000-6332	Heiden Justin	0
				74,077	Cragun's Conference And Golf Resort		
177.63				Conf Lodge 9/12-13 9/10	01-207-000-0000-6332	Heiden Justin	0
				74,077	Cragun's Conference And Golf Resort		
177.63				Conf Lodge 9/12-13 9/10	01-207-000-0000-6332	Heiden Justin	0
				74,077	Cragun's Conference And Golf Resort		
355.26				Conf Lodge 9/10-12 9/10	01-207-000-0000-6332	Heiden Justin	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				74,077	Cragun's Conference And Golf Resort		
			177.63	Conf Lodge 9/12-13 9/10	01-207-000-0000-6332	Heiden Justin	0
				74,077	Cragun's Conference And Golf Resort		
			355.26	Conf Lodge 9/10-12 9/10	01-207-240-0000-6332	Heiden Justin	0
				74,077	Cragun's Conference And Golf Resort		
			177.63	Conf Lodge 9/12-13 9/10	01-207-240-0000-6332	Heiden Justin	0
				74,077	Cragun's Conference And Golf Resort		
			154.56	Comp Bks/Fldrs/Pncls 9/21	01-207-240-0000-6464	Heiden Justin	0
				6,464	Walmart		
			691.80	#1822 Rplc Tires 8/29	01-201-000-0000-6303	Hofschulte Jen	0
				1,432	Johnson Tire Service		
			75.00	BCA Trng/Erdman 9/11	01-201-000-0000-6357	Holst Kristine	0
				13,624	BCA Training Education (obo)		
			119.00	Pers Fold Poly Env 9/23	01-201-000-0000-6405	Holst Kristine	0
				13,815	Office World (OBO)		
			27.98	Proplr Guards/Drone 8/30	01-201-000-0000-6420	Holst Kristine	0
				27,672	Amazon.Com		
			7.85	Postage:water test 9/12/2019	01-127-129-0000-6203	Holst Pam	0
				67,599	United States Postal Service		
			54.06	Ford Truck oil change 9/12/201	01-127-129-0000-6303	Holst Pam	0
				13,013	Kevin's Minnoco (obo)		
			51.67	Ford explorer oil change 9/3/2	01-127-129-0000-6303	Holst Pam	0
				13,013	Kevin's Minnoco (obo)		
			19.88	Glass cover for phone 9/12/201	01-127-129-0000-6406	Holst Pam	0
				6,464	Walmart		
			46.83	#1523 Oil Chg 9/4	01-201-000-0000-6303	Howard Brandon	0
				8,180	Bird's Auto Repair		
			259.88	Rifle Lgts/Mts Patr 9/4	01-201-000-0000-6304	Howard Brandon	0
				27,672	Amazon.Com		
			44.91	Salt Cit 9/24	01-111-115-0000-6413	Huebner Jeff	0
				7,626	Runnings Supply Inc		
			17.99	Sprayer Cit 8/30	01-111-115-0000-6420	Huebner Jeff	0
				50,705	Red Wing Ace Hardware		
			45.75	(3) Overmt Meals 9/25	03-330-000-0000-6357	Isakson Greg	0
				13,814	MSP Lolos American Kitchen (OBO)		
			66.93	(3) Overmt Meals 9/25	03-330-000-0000-6357	Isakson Greg	0
				8,672	Dubliner Restaurant (OBO)		
			20.00	Fly-in Exp-Metro Card 9/25	03-330-000-0000-6357	Isakson Greg	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
				4,374	Washington Dc Metro Rail (Obo)			
			-807.85		Refund Room Cancelled: Fly-in	03-330-000-0000-6357	Isakson Greg	0
				13,729	Travelocity (obo)			
			208.74		MCA Lodging:-Pat 10/22-10/25	01-255-000-0000-6332	Jaeger Mark	0
				21,980	Grand View Lodge			
			350.00		MCA Conf:Pat 10/22-10/25	01-255-000-0000-6357	Jaeger Mark	0
				4,598	Paypal (Obo)			
			45.03		Foot rest, 2020 planner 9/18	01-255-000-0000-6405	Jaeger Mark	0
				27,672	Amazon.Com			
			-25.09		2020 Planner-Emily	01-255-000-0000-6405	Jaeger Mark	0
				27,672	Amazon.Com			
			25.09		2020 Planner-Emily	01-255-000-0000-6405	Jaeger Mark	0
				27,672	Amazon.Com			
			160.00		MSA Bdy Cam Trng(2) 9/20	01-201-000-0000-6357	Johnson Jason	0
				4,948	Mn Sheriffs Assn			
			30.00		Training 9/13/19	11-430-700-0010-6357	Johnson Kristi	0
				13,803	Develop Families First (OBO)			
			8.00		#1421 Car Wash 8/28	01-201-000-0000-6303	Key Jason	0
				4,118	Kwik Trip (Obo)			
			75.53		#1323 Oil/Rot Tires 9/5	01-201-000-0000-6303	Krause Cory	0
				10,485	Cannon Auto Repair			
			17.86		Boards:Picnic Tables 9/3	01-111-000-0000-6420	Lance - Sts Jo	0
				12,558	Arrow Building Center			
			69.36		Boards:Picnic Table 8/27	01-111-000-0000-6420	Lance - Sts Jo	0
				12,558	Arrow Building Center			
			28.14		Bolts:picnic tables 8/28	01-111-000-0000-6420	Lance - Sts Jo	0
				50,705	Red Wing Ace Hardware			
			-44.16		Wall returns LEC 9/16	01-111-112-0000-6305	Lance - Sts Jo	0
				7,919	Menards-Red Wing			
			145.46		Sheetrock:Investigation LEC 9/	01-111-112-0000-6305	Lance - Sts Jo	0
				7,919	Menards-Red Wing			
			281.72		AMC Lodging:BA Conf 9/11-9/13	01-005-000-0000-6332	Lance Stacy	0
				2,980	Arrowwood Resort			
			281.72		AMC Lodging:PD Conf 9/11-9/13	01-005-000-0000-6332	Lance Stacy	0
				2,980	Arrowwood Resort			
			20.23		Office Supplies 9/4	01-005-000-0000-6405	Lance Stacy	0
				13,231	Staples Advantage			
			41.29		09.03.2019 Workshop Food	01-005-000-0000-6414	Lance Stacy	0

Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				15,300	Econofoods 328		
			16.83	Mtg Supplies 8/27	01-005-000-0000-6414	Lance Stacy	0
				7,919	Menards-Red Wing		
			281.72	AMC Lodging:SA Conf 9/11-9/13	01-031-000-0000-6332	Lance Stacy	0
				2,980	Arrowwood Resort		
			20.23	Office Supplies 9/4	01-031-000-0000-6405	Lance Stacy	0
				13,231	Staples Advantage		
			73.71	HR Filing Guides/PaperCutter 9	01-061-000-0000-6405	Lance Stacy	0
				13,231	Staples Advantage		
			73.79	Office & File Supplies 9/4	01-061-000-0000-6405	Lance Stacy	0
				13,231	Staples Advantage		
			40.85	1812 - Oil Change	01-130-000-0000-6303	Lance Stacy	0
				1,430	Joe's Mobil Station		
			379.93	1611 - OC/Front Brakes	01-130-000-0000-6303	Lance Stacy	0
				1,430	Joe's Mobil Station		
			34.78	1815 Oil Change	01-130-000-0000-6303	Lance Stacy	0
				1,430	Joe's Mobil Station		
			29.61	1311 Oil Change	01-130-000-0000-6303	Lance Stacy	0
				1,430	Joe's Mobil Station		
			40.67	1911,1912,1913,1914 Floormats	01-130-000-0000-6420	Lance Stacy	0
				7,919	Menards-Red Wing		
			249.00	1912 - Running Boards	34-130-000-0000-6663	Lance Stacy	0
				1,312	CarQuest Of Red Wing MN 2158		
			305.40	Salt LEC 8/30	01-111-112-0000-6413	Laska Jeremy	0
				7,626	Runnings Supply Inc		
			44.79	Misc Supplies LEC 9/12	01-111-112-0000-6420	Laska Jeremy	0
				7,919	Menards-Red Wing		
			85.33	Misc Supplies LEC 8/27	01-111-112-0000-6420	Laska Jeremy	0
				7,919	Menards-Red Wing		
			13.74	Pandora 9/18/19	11-420-600-0010-6209	Learmann Kim	0
				13,345	Pandora (obo)		
			118.73	Office Supplies	11-420-600-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		
			1.57	Pencil pouch 9/25/19	11-420-600-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		
			57.36	Scanner Accessory 9/25/19	11-420-600-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		
			18.73	Envelopes 8/29/19	11-420-600-0010-6405	Learmann Kim	0

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>
				13,231	Staples Advantage		
	2.21	Office supplies 8/28/19			11-420-600-0010-6405	Learmann Kim	0
				13,231	Staples Advantage		
	40.02	Office supplies 8/28/19			11-420-600-0010-6405	Learmann Kim	0
				13,231	Staples Advantage		
	17.69	Office Supplies			11-420-600-0010-6405	Learmann Kim	0
				13,231	Staples Advantage		
	74.69	Office Supplies 9/25/19			11-420-600-0010-6405	Learmann Kim	0
				13,231	Staples Advantage		
	29.64	Envelopes 9/19/19			11-420-600-0010-6405	Learmann Kim	0
				13,231	Staples Advantage		
	86.93	Office Supplies 9/12/19			11-420-600-0010-6405	Learmann Kim	0
				13,231	Staples Advantage		
	-18.73	Envelopes 8/29/19			11-420-600-0010-6405	Learmann Kim	0
				13,231	Staples Advantage		
	17.97	Envelopes 8/30/19			11-420-600-0010-6405	Learmann Kim	0
				13,231	Staples Advantage		
	1.51	Pencil pouch 9/25/19			11-420-640-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		
	17.27	Envelopes 8/30/19			11-420-640-0010-6405	Learmann Kim	0
				13,231	Staples Advantage		
	2.12	Office supplies 8/28/19			11-420-640-0010-6405	Learmann Kim	0
				13,231	Staples Advantage		
	38.45	Office supplies 8/28/19			11-420-640-0010-6405	Learmann Kim	0
				13,231	Staples Advantage		
	83.53	Office Supplies 9/12/19			11-420-640-0010-6405	Learmann Kim	0
				13,231	Staples Advantage		
	13.21	Pandora 9/18/19			11-430-700-0010-6209	Learmann Kim	0
				13,345	Pandora (obo)		
	34.48	Stapleless stapler 8/28/19			11-430-700-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		
	55.12	Scanner Accessory 9/25/19			11-430-700-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		
	292.80	Custom Post-Its 9/19/19			11-430-700-0010-6405	Learmann Kim	0
				49,400	Quill Corporation		
	17.99	Envelopes 8/29/19			11-430-700-0010-6405	Learmann Kim	0
				13,231	Staples Advantage		
	17.00	Office Supplies			11-430-700-0010-6405	Learmann Kim	0

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>	
				13,231	Staples Advantage			
			32.73		Stapleless stapler 8/28/19	11-430-700-0010-6405	Learmann Kim	0
				27,672	Amazon.Com			
			71.77		Office Supplies 9/25/19	11-430-700-0010-6405	Learmann Kim	0
				13,231	Staples Advantage			
			28.48		Envelopes 9/19/19	11-430-700-0010-6405	Learmann Kim	0
				13,231	Staples Advantage			
			-17.99		Envelopes 8/29/19	11-430-700-0010-6405	Learmann Kim	0
				13,231	Staples Advantage			
			28.48		Lancets 9/4/19	11-466-462-0000-6405	Learmann Kim	0
				9,520	Moore Medical Llc			
			14.36		Calendar 2020	11-466-462-0000-6405	Learmann Kim	0
				13,231	Staples Advantage			
			458.29		Toner/Copy Paper 9/25	01-201-000-0000-6402	Magnuson Kim	0
				13,231	Staples Advantage			
			3.79		Folder Labels 9/25	01-201-000-0000-6405	Magnuson Kim	0
				13,231	Staples Advantage			
			39.20		Envelopes 9/19	01-201-000-0000-6405	Magnuson Kim	0
				13,231	Staples Advantage			
			16.20		Folder Tabs/Labels 9/12	01-201-000-0000-6405	Magnuson Kim	0
				13,231	Staples Advantage			
			24.86		Pens/Envelopes 9/13	01-201-000-0000-6405	Magnuson Kim	0
				13,231	Staples Advantage			
			24.78		Sheet Protectors 9/4	01-201-000-0000-6405	Magnuson Kim	0
				13,231	Staples Advantage			
			5.00		Note Pads 9/4	01-201-000-0000-6405	Magnuson Kim	0
				13,231	Staples Advantage			
			90.90		2 Chair Mats 8/28	01-201-000-0000-6420	Magnuson Kim	0
				13,231	Staples Advantage			
			12.00		CSP Expense 9/13/19	11-430-700-0010-6363	Martin Philip	0
				29	Amtrak			
			73.50		CSP Expense 9/19/19	11-430-700-0010-6363	Martin Philip	0
				15,300	Econofoods 328			
			19.07		CSP Expense 9/5/19	11-430-700-0010-6363	Martin Philip	0
				15,300	Econofoods 328			
			95.00		CSP Expense 9/5/19	11-430-700-0010-6363	Martin Philip	0
				3,292	Domino's			
			2,395.00		Forensics Trng 9/19-8/20	01-201-000-0000-6357	Matthews Tris	0

Manual Warrants

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				9,483	Magnet Forensics USA Inc		
			264.12	Evidence Rm Rib/Lbls 8/30	01-201-000-0000-6420	Matthews Tris	0
				13,820	The ZPS Store (OBO)		
			289.00	CCPA Refresh Trng 9/4	01-201-000-0000-6855	Matthews Tris	0
				4,622	Cellebrite Inc.		
			20.64	PSOP Expense 9/23/19	11-430-710-3670-6020	Mershbrock Amy	0
				6,464	Walmart		
			32.16	PSOP Expense 9/26/19	11-430-710-3670-6020	Mershbrock Amy	0
				3,292	Domino's		
			29.78	PSOP Expense 9/19/19	11-430-710-3670-6020	Mershbrock Amy	0
				12,667	Aldi (obo)		
			27.11	PSOP Expense 9/5/19	11-430-710-3670-6020	Mershbrock Amy	0
				12,667	Aldi (obo)		
			84.93	PSOP Expense 9/13/19	11-430-710-3670-6020	Mershbrock Amy	0
				11,334	Annadee's Closet		
			71.30	PSOP Expense 9/11/19	11-430-710-3670-6020	Mershbrock Amy	0
				3,292	Domino's		
			30.00	PSOP Expense 9/11/19	11-430-710-3670-6020	Mershbrock Amy	0
				4,118	Kwik Trip (Obo)		
			34.75	PSOP Expense 9/19/19	11-430-710-3670-6020	Mershbrock Amy	0
				9,080	Subway		
			8.53	PSOP Expense 9/19/19	11-430-710-3670-6020	Mershbrock Amy	0
				6,464	Walmart		
			100.00	PSOP Expense 9/11/19	11-430-710-3670-6020	Mershbrock Amy	0
				6,464	Walmart		
			71.95	#1624 Oil Chg 9/17	01-201-000-0000-6303	Nurnberg Jason	0
				9,886	Berghammer Tire & Auto Inc.		
			-32.21	(Refund) Drone Props 9/2	01-201-000-0000-6420	Nurnberg Jason	0
				12,578	DJI.com		
			15.00	Incentive - ticket for MN Stat	01-091-132-0000-6405	Olmsted Kait	0
				13,810	Minnesota State Fair (OBO)		
			12.78	gift card incentives 9/12	01-091-132-0000-6405	Olmsted Kait	0
				4,118	Kwik Trip (Obo)		
			-45.00	9/13/19 CREDIT/Refund on Class	11-430-700-0010-6357	Olson Kathy	0
				27,453	Minnesota State College		
			204.29	9/20/19 Billable Medical/C.Wib	11-463-463-0000-6010	Olson Kathy	0
				6,464	Walmart		
			92.56	8/31/19 Billable Medical/C.Wib	11-463-463-0000-6010	Olson Kathy	0

Manual Warrants

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				6,464	Walmart		
470.00		9/24/19 BF Peer/Annual Conf. X			11-466-462-0000-6357	Olson Kathy	0
		4,303 Eventbrite (Obo)					
49.05		9/10/19 3 Boxes of Lancets			11-466-462-0000-6407	Olson Kathy	0
		27,672 Amazon.Com					
95.95		8/28/19 Sharps Disposal Mailba			11-466-462-0000-6407	Olson Kathy	0
		12,555 Stericycle Inc					
451.14		9/11/19 Thermometers/Alarm-Vac			11-471-471-0000-6020	Olson Kathy	0
		13,805 Sensoscientific (OBO)					
165.62		9/5/19 Flu Clinic Yard Signs			11-471-471-0000-6020	Olson Kathy	0
		13,804 Signs on the Cheap (OBO)					
44.57		Postage 8/30			01-121-000-0000-6203	Pelz Nathan	0
		67,599 United States Postal Service					
30.21		Overnt Meal 9/10			01-121-000-0000-6332	Pelz Nathan	0
		13,809 Main Street Ale House (OBO)					
16.29		Lunch Kenyon - Reimbursed			01-121-000-0000-6332	Pelz Nathan	0
		13,818 Cheche's Lunchera (OBO)					
9.36		Overnt Meal 9/11			01-121-000-0000-6332	Pelz Nathan	0
		4,773 Taco Johns (Obo)					
93.43		Lodging 9/9-9/11			01-121-000-0000-6332	Pelz Nathan	0
		21,980 Grand View Lodge					
64.41		Phone Case 9/28			01-121-000-0000-6405	Pelz Nathan	0
		13,812 Mous Products (OBO)					
-52.78		(Return) Labels 8/30			01-281-280-0000-6405	Richter-Biwer	0
		2,864 Office Depot					
79.98		Labels 8/30			01-281-280-0000-6405	Richter-Biwer	0
		2,864 Office Depot					
257.97		Squad 1st Aid Suppl 9/25			01-201-000-0000-6434	Riegelman Tyle	0
		7,005 Bound Tree Medical					
138.75		Squad 1st Aid Suppl 9/5			01-201-000-0000-6434	Riegelman Tyle	0
		792 North American Rescue Products Inc					
68.94		#1824 Oil Chg/Tr Rpr 8/28			01-201-000-0000-6303	Roberts Rod	0
		5,184 DS AUTO CARE INC (OBO)					
10.32		Ovrnght Meal 9/19			01-201-000-0000-6332	Roberts Rod	0
		4,773 Taco Johns (Obo)					
94.00		Conf Lodge 9/19-9/20			01-201-000-0000-6332	Roberts Rod	0
		27,499 Comfort Inn					
8.01		Ovrnght Meal 9/19			01-201-000-0000-6332	Rogers Tyler	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				4,773	Taco Johns (Obo)		
			94.00		Conf Lodge 9/19-9/20	01-201-000-0000-6332	Rogers Tyler 0
				27,499	Comfort Inn		
			29.97		#1818 Diesel Exh Fld 9/11	01-205-000-0000-6303	Rogers Tyler 0
				8,096	O'reilly Automotive		
			33.16		4 Season Sppl 9/8	01-205-000-0000-6420	Rogers Tyler 0
				50,705	Red Wing Ace Hardware		
			185.89		Boat Fuel 9/1	01-205-000-0000-6567	Rogers Tyler 0
				8,541	Red Wing Marina		
			25.00		Cost related to FC 9/18/19	11-430-710-3810-6058	Roper Renee 0
				2,089	Boys & Girls Clubs-Licensed Child Care		
			32.23		9/13/19 WOW Health Snack Stati	01-061-061-0000-6414	Roschen Megan 0
				15,300	Econofoods 328		
			256.89		9/16/19 WOW Walk to Lunch Day	01-061-061-0000-6414	Roschen Megan 0
				10,606	Randy's Restaurant (obo)		
			18.31		9/16/19 WOW Healthy Snack Stat	01-061-061-0000-6414	Roschen Megan 0
				4,118	Kwik Trip (Obo)		
			34.28		9/16/19 WOW Health Snack Stati	01-061-061-0000-6414	Roschen Megan 0
				4,118	Kwik Trip (Obo)		
			1.39		9/13/19 WOW Health Snack Stati	01-061-061-0000-6414	Roschen Megan 0
				4,118	Kwik Trip (Obo)		
			47.11		9/9/19 SHIP Workplace Wellness	11-466-472-0000-6024	Roschen Megan 0
				4,118	Kwik Trip (Obo)		
			281.82		8/26/19 Lodging/Food Justice S	11-466-472-0000-6332	Roschen Megan 0
				2,553	Comfort Suites (Duluth)		
			42.90		9/4/19 SHIP Workplace Wellness	11-466-472-0000-6414	Roschen Megan 0
				10,606	Randy's Restaurant (obo)		
			19.31		9/18/19 WOW Smoothies	01-061-061-0000-6414	Seide Jessica 0
				64,551	Target		
			21.22		9/19/19 WOW Smoothies	01-061-061-0000-6414	Seide Jessica 0
				6,464	Walmart		
			-7.49		6/20/19 CREDIT WOW Foods	01-061-061-0000-6414	Seide Jessica 0
				12,667	Aldi (obo)		
			7.49		6/18/19 WOW Foods	01-061-061-0000-6414	Seide Jessica 0
				12,667	Aldi (obo)		
			12.76		9/3/19 WOW Employee Fruits/Veg	01-061-061-0000-6414	Seide Jessica 0
				6,464	Walmart		
			7.39		9/10/19 TZD Supplies	11-466-468-0000-6023	Seide Jessica 0

Manual Warrants

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
				6,464	Walmart			
			17.15	9/20/19	TZD Grant Supplies	11-466-468-0000-6407	Seide Jessica	0
				64,551	Target			
			15.63	9/25/19	TZD Grant Supplies	11-466-468-0000-6407	Seide Jessica	0
				6,464	Walmart			
			104.82	9/26/19	TZD Grant Supplies	11-466-468-0000-6407	Seide Jessica	0
				27,100	Allegra			
			53.99	9/8/19	SHIP Worksite Grant/WOW	11-466-472-0000-6024	Seide Jessica	0
				15,300	Econofoods 328			
			56.59	9/8/19	WOW Healthy Snack Stati	11-466-472-0000-6024	Seide Jessica	0
				64,551	Target			
			63.96	9/8/19	SHIP Worksite Grant/WOW	11-466-472-0000-6024	Seide Jessica	0
				4,118	Kwik Trip (Obo)			
			11.27	9/17/19	Accreditation Coffee	11-479-478-0000-6414	Seide Jessica	0
				4,866	Caribou Coffee (Obo)			
			26.31	9/17/19	Accreditation Coffee	11-479-479-0000-6414	Seide Jessica	0
				4,866	Caribou Coffee (Obo)			
			281.52	Man lift Service call 9/18		01-111-000-0000-6304	Seyffer Rick	0
				2,062	Forklifts Of Mn Inc			
			190.30	Flags all Buildings 8/7		01-111-000-0000-6306	Seyffer Rick	0
				4,608	Carrot-Top Ind (Obo)			
			600.88	Ash Borer Treatment Trees 9/10		01-111-000-0000-6306	Seyffer Rick	0
				13,817	Rainbow Tree Company (OBO)			
			43.66	Mower Parts STS 9/18		01-111-000-0000-6306	Seyffer Rick	0
				8,518	Gerlach Outdoor Power (OBO)			
			151.44	Lawn Mower Parts STS 8/8		01-111-000-0000-6306	Seyffer Rick	0
				8,518	Gerlach Outdoor Power (OBO)			
			26.04	Mower Parts STS 9/16		01-111-000-0000-6306	Seyffer Rick	0
				8,518	Gerlach Outdoor Power (OBO)			
			29.98	Tools 8/27		01-111-000-0000-6569	Seyffer Rick	0
				7,919	Menards-Red Wing			
			16.99	Driver bits NG 9/10		01-111-000-0000-6569	Seyffer Rick	0
				50,705	Red Wing Ace Hardware			
			40.00	Boiler License Gov		01-111-110-0000-6245	Seyffer Rick	0
				1,238	Mn Dept Of Labor & Industry			
			89.99	Pump Gov 8/29		01-111-110-0000-6305	Seyffer Rick	0
				7,626	Runnings Supply Inc			
			299.98	Chairs IT 9/3		01-111-110-0000-6305	Seyffer Rick	0

Manual Warrants

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				13,231	Staples Advantage		
312.46		Filters Gov 11/1/18			01-111-110-0000-6420	Seyffer Rick	0
				13,715	C L Bensen Company (obo)		
181.23		Filters Gov 9/10			01-111-110-0000-6420	Seyffer Rick	0
				13,715	C L Bensen Company (obo)		
162.90		Supplies Gov 9/10			01-111-110-0000-6420	Seyffer Rick	0
				7,919	Menards-Red Wing		
60.00		Boilers License LEC			01-111-112-0000-6245	Seyffer Rick	0
				1,238	Mn Dept Of Labor & Industry		
220.00		Fire Sprinkler Inspections LEC			01-111-112-0000-6301	Seyffer Rick	0
				13,819	Summit Companies (OBO)		
814.00		Elevator Repair LEC 8/21			01-111-112-0000-6304	Seyffer Rick	0
				2,565	Schumacher Elevator Co		
140.04		Drain cleaner LEC 8/6			01-111-112-0000-6411	Seyffer Rick	0
				13,506	Superior Chemical Corp (obo)		
391.70		AHU Filter LEC 2/18			01-111-112-0000-6420	Seyffer Rick	0
				13,715	C L Bensen Company (obo)		
137.76		Paint ADC 8/8			01-111-113-0000-6305	Seyffer Rick	0
				59,303	Sherwin Williams		
734.40		LED Lights for Day Rooms ADC 9			01-111-113-0000-6421	Seyffer Rick	0
				10,953	LED Lights (obo)		
10.00		Boiler License Cit			01-111-115-0000-6245	Seyffer Rick	0
				1,238	Mn Dept Of Labor & Industry		
165.00		Fire Sprinkler Inspection Cit			01-111-115-0000-6301	Seyffer Rick	0
				13,819	Summit Companies (OBO)		
278.91		Supplies Cit 9/16			01-111-115-0000-6411	Seyffer Rick	0
				13,231	Staples Advantage		
142.56		Supplies Cit 9/16			01-111-115-0000-6411	Seyffer Rick	0
				13,231	Staples Advantage		
148.98		Filters Cit 9/10			01-111-115-0000-6420	Seyffer Rick	0
				13,715	C L Bensen Company (obo)		
14.97		Misc Supplies Cit 9/25			01-111-115-0000-6420	Seyffer Rick	0
				50,705	Red Wing Ace Hardware		
25.97		Misc Supplies Cit 9/25			01-111-115-0000-6420	Seyffer Rick	0
				7,626	Runnings Supply Inc		
220.00		Fire Sprinkler Inspections Jus			01-111-116-0000-6301	Seyffer Rick	0
				13,819	Summit Companies (OBO)		
635.08		Supplies Justice 9/12			01-111-116-0000-6411	Seyffer Rick	0

Manual Warrants

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
			35.64	Supplies Justice 9/12	13,231 Staples Advantage	01-111-116-0000-6411	Seyffer Rick	0
			15.48	Misc Supplies Justice	13,231 Staples Advantage	01-111-116-0000-6420	Seyffer Rick	0
			55.20	Supplies ADC 8/29	12,773 Fastenal Company	01-207-000-0000-6411	Seyffer Rick	0
			723.61	Supplies ADC 8/29	13,231 Staples Advantage	01-207-000-0000-6411	Seyffer Rick	0
			12.00	DOC Train Ticket 9/7	13,231 Staples Advantage	01-207-000-0000-6331	Sheriff A Good	0
			8.97	SRO Book 9/18	29 Amtrak	01-201-000-0000-6420	Sjoblom Jeff	0
			44.95	Internet 09/19	27,672 Amazon.Com	01-063-000-0000-6209	Smith John	0
			1,768.80	(5) NetMotion Licenses 9/6	10,740 Hiawatha Broadband.com (obo)	01-063-000-0000-6270	Smith John	0
			9.96	Coffee:Breakroom 9/19	2,606 Shi Corp	01-063-000-0000-6405	Smith John	0
			216.48	Display Adapters 9/19	6,464 Walmart	01-063-000-0000-6432	Smith John	0
			133.14	Display Adapters 9/19	12,768 Dell Marketing Lp	01-063-000-0000-6432	Smith John	0
			167.99	Rpl Dock:D Wright 9/26	12,768 Dell Marketing Lp	34-063-000-0000-6480	Smith John	0
			2.26	9/13/19 Accreditation Celebrat	12,768 Dell Marketing Lp	11-479-478-0000-6414	Smith Laura	0
			1.63	9/13/19 Accreditation Celebrat	3,378 Dollar Tree	11-479-478-0000-6414	Smith Laura	0
			5.26	9/13/19 Accreditation Celebrat	64,551 Target	11-479-479-0000-6414	Smith Laura	0
			3.79	9/13/19 Accreditation Celebrat	3,378 Dollar Tree	11-479-479-0000-6414	Smith Laura	0
			250.00	BCA Training 9/17	64,551 Target	11-479-479-0000-6414	Smith Laura	0
			17.26	Ovrnght Meal(2) 9/19	13,624 BCA Training Education (obo)	01-201-000-0000-6332	Sutton-Brown S	0
			94.00	Conf Lodge 9/19-20 9/20	4,773 Taco Johns (Obo)	01-201-000-0000-6332	Sutton-Brown S	0

Manual Warrants

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				<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
				27,499 Comfort Inn			
			94.00	Conf Lodge 9/19-20 9/20	01-201-000-0000-6332	Sutton-Brown S	0
				27,499 Comfort Inn			
			94.00	Conf Lodge 9/19-20 9/20	01-201-000-0000-6332	Sutton-Brown S	0
				27,499 Comfort Inn			
			237.30	Conf Lodge 10/2-4 9/16	01-201-000-0000-6332	Sutton-Brown S	0
				21,980 Grand View Lodge			
			42.16	Dive Trng Fd/Bev 9/18	01-201-000-0000-6414	Sutton-Brown S	0
				6,464 Walmart			
			103.34	Dive Trng Fd/Bev 9/18	01-201-000-0000-6414	Sutton-Brown S	0
				10,912 Coborn's Superstore (obo)			
			118.69	Air Tank Refills 9/19	01-205-234-0000-6304	Sutton-Brown S	0
				10,870 Wazee Sports Center (obo)			
			46.83	#1921 Oil Chg 9/18	01-201-000-0000-6303	Tiedemann Cody	0
				8,180 Bird's Auto Repair			
			46.83	#1521 Oil Chg 9/13	01-201-000-0000-6303	Tiedemann Cody	0
				8,180 Bird's Auto Repair			
			691.80	#1521 Tires 9/18	01-201-000-0000-6303	Tiedemann Cody	0
				1,432 Johnson Tire Service			
			75.14	Male Mannequin:Doug the Plug 9	01-127-125-0000-6420	Use Land	0
				27,672 Amazon.Com			
			1,100.00	Training for Adult Protection	11-430-700-0010-6357	Villaran Abby	0
				5,698 Corner House			
			56.44	#1922 Oil Chg/Rot Trs 9/6	01-201-000-0000-6303	Voxland Collin	0
				9,698 Zumbrota Ford			
			139.00	#1922 Liner 9/11	34-201-000-0000-6663	Voxland Collin	0
				9,698 Zumbrota Ford			
			790.00	2 Rplc Bt Props/Kits 8/31	01-205-000-0000-6304	Winberg Jordan	0
				876 Smittys Marine			
			304.32	Boat Fuel 8/30	01-205-000-0000-6567	Winberg Jordan	0
				8,541 Red Wing Marina			
			60.56	PH Accredited sign 8/28/19	11-479-478-0000-6357	Withers Denise	0
				10,716 Vistaprint (obo)			
			141.30	PH Accredited sign 8/28/19	11-479-479-0000-6357	Withers Denise	0
				10,716 Vistaprint (obo)			
			211.74	Conf Lodge 9/23-9/25	01-201-000-0000-6357	Wolner Tom	0
				10,854 Best Western (obo)			
			20.00	9/25/19 Maids in MN/Background	11-463-463-0000-6283	Woodford Lisa	0

Manual Warrants

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
				8,867	Dept of Human Services			
			20.00	9/24/19	Maids in MN/Background	11-463-463-0000-6283	Woodford Lisa	0
				8,867	Dept of Human Services			
			20.00	9/18/19	Maids in MN/Background	11-463-463-0000-6283	Woodford Lisa	0
				8,867	Dept of Human Services			
			-9.10	9/4/19	CREDIT Maids in MN/Fing	11-463-463-0000-6283	Woodford Lisa	0
				11,939	L2G MN (obo)			
			9.10	9/26/19	Maids in MN/Fingerprin	11-463-463-0000-6283	Woodford Lisa	0
				11,939	L2G MN (obo)			
			9.10	9/25/19	Maids in MN/Fingerprin	11-463-463-0000-6283	Woodford Lisa	0
				11,939	L2G MN (obo)			
			20.00	9/17/19	Maids in MN/Background	11-463-463-0000-6283	Woodford Lisa	0
				8,867	Dept of Human Services			
			-9.10	9/23/19	CREDIT Maids in MN/Fin	11-463-463-0000-6283	Woodford Lisa	0
				11,939	L2G MN (obo)			
			9.10	9/18/19	Maids in MN/Fingerprin	11-463-463-0000-6283	Woodford Lisa	0
				11,939	L2G MN (obo)			
			9.10	9/17/19	Maids in MN/Fingerprin	11-463-463-0000-6283	Woodford Lisa	0
				11,939	L2G MN (obo)			
			12.89	9/17/19	Accreditation Celebrat	11-479-478-0000-6414	Woodford Lisa	0
				6,464	Walmart			
			30.09	9/17/19	Accreditation Celebrat	11-479-479-0000-6414	Woodford Lisa	0
				6,464	Walmart			
			549.00	APA/AICP Dues:2019-2020		01-127-128-0000-6243	Wozniak Michae	0
				9,194	American Planning Assoc			
Warrant #	11857	Total	49,613.95	Date 10/7/2019				

PONCELET
10/31/2019

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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>
		Final Total...	49,613.95	375	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	40,445.34	County General Revenue
3	8.11	County Road and Bridge
11	8,126.52	Health & Human Service Fund
34	1,033.98	Capital Plan
	49,613.95	TOTAL

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10/18/2019

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Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 10/18/2019
Pay Date 10/18/2019



<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>	
13060	Albers Industrial Linings, Inc.	480.00		Bed Liner Coating #1903	34-340-000-0000-6663	3095	N
	Warrant # 447368	Total... 480.00					
13361	AVENU INSIGHTS & ANALYTICS, LLC	1,000.00		Roads SQL DB Conversion 9/30	01-063-000-0000-6278	INVB-007710	N
	Warrant # 447369	Total... 1,000.00					
8365	Barb Gosman Catering	897.00		Breakfast:Biometrics 9/25-9/27	01-061-061-0000-6414		N
	Warrant # 447370	Total... 897.00					
9828	BCA - MNJIS Section	1,110.00		CJDN Connect Q319	01-209-000-0000-6282	568358	N
	Warrant # 447371	Total... 1,110.00					
6266	Bolton & Menk Inc	675.00		HSIP Lt Proj 070-011	03-320-000-0000-6281	239958	N
	Warrant # 447372	Total... 675.00					
13773	Broughten/Shane	14.00		36.036.1200 Overpmt	81-850-000-0000-2102		N
	Warrant # 447373	Total... 14.00					
11020	Century Link (Phoenix)	0.12		Phone 9/4-10/3/19	01-025-000-0000-6201	651-385-3000	N
11020		563.45		Phone 9/4-10/3/19	01-063-000-0000-6201	651-385-3000	N
11020		36.44		Courts:Phone 9/4-10/3/19	01-063-000-0000-6201	651-385-3000	N
11020		0.56		Guardians:Phone 9/4-10/3/19	01-063-000-0000-6201	651-385-3000	N
11020		37.72		RWPD:Phone 9/4-10/3/19	01-063-000-0000-6201	651-385-3000	N
11020		10.44		PD:Phone 9/4-10/3/19	01-063-000-0000-6201	651-385-3000	N
11020		202.60		Phone 9/4-10/3/19	11-420-600-0010-6201	651-385-3000	N
11020		52.32		Phone 9/4-10/3/19	11-420-640-0010-6201	651-385-3000	N
11020		189.08		Phone 9/4-10/3/19	11-430-700-0010-6201	651-385-3000	N
11020		58.15		Phone 9/4-10/3/19	11-479-478-0000-6201	651-385-3000	N
11020		135.69		Phone 9/4-10/3/19	11-479-479-0000-6201	651-385-3000	N
	Warrant # 447374	Total... 1,286.57					
5859	Community Resource Bank	767.00		41.130.0280 Overpmt	81-850-000-0000-2102		N
	Warrant # 447375	Total... 767.00					
12768	Dell Marketing Lp	1,065.75		Latitude Laptop 9/25	34-063-000-0000-6480	10344448562	N
12768		167.99		Laptop Dock 9/25	34-063-000-0000-6480	10343002395	N
	Warrant # 447376	Total... 1,233.74					
2474	Falk Auto Body Inc	500.00		#1621 Teardown 12/9/18	01-201-000-0000-6303	9595	N
	Warrant # 447377	Total... 500.00					

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10/18/2019

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Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

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Approved 10/18/2019
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			<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
3266	Frontier Communication	117.07	Phone:Wnmgo Office 10/4-11/3	01-201-000-0000-6201		N
	Warrant # 447378	Total... 117.07				
12042	Galls LLC - DBA Uniforms Unlimited	225.00	Initl Unif/Badge:Steffen 9/23/	01-201-000-0000-6453	1001727744	N
	Warrant # 447379	Total... 225.00				
24500	Hennepin County Sheriff	80.00	Subpoena Svc:Whitney 9/27	01-091-000-0000-6277	84055	N
	Warrant # 447380	Total... 80.00				
13651	Henning Professional Services, Inc.	2,403.66	ROW Consult 606-020	03-320-000-0000-6278	047-3	N
	Warrant # 447381	Total... 2,403.66				
13772	Holes Cleaning	171.50	Carpet Cleaning:Vets 10/14/19	01-111-110-0000-6305	1682	N
	Warrant # 447382	Total... 171.50				
3972	Innovative Office Solutions Llc	185.86	USB Drives,labels,etc 10/7/19	01-091-000-0000-6405	IN2704523	N
	Warrant # 447383	Total... 185.86				
4712	JJ Lawnscape Underground Sprinkler	100.00	Winterize Irrigation 10/2/19	01-111-110-0000-6306	23058	N
4712		100.00	Winterize Irrigation 10/2/19	01-111-112-0000-6306	23058	N
4712		100.00	Winterize Irrigation 10/2/19	01-111-115-0000-6306	23058	N
4712		100.00	Winterize Irrigation 10/2/19	01-111-116-0000-6306	23058	N
	Warrant # 447384	Total... 400.00				
1457	Kenyon Leader	39.00	2020 Subscription	01-201-000-0000-6244	52506	N
	Warrant # 447385	Total... 39.00				
13650	KT Bee Creations	275.00	AIS Polos 10/1/19	01-127-125-0000-6420	1139	N
	Warrant # 447386	Total... 275.00				
32803	License Center	2,068.29	Title/Reg/Plates #1903	34-340-000-0000-6663		N
	Warrant # 447387	Total... 2,068.29				
7072	Lockridge Grindal Nauen	1,666.67	Fed Lobby Oct	03-330-000-0000-6278	101521	N
	Warrant # 447388	Total... 1,666.67				
13542	Locus Architecture, LTD	1,704.90	Byllesby Pav Dsgn-Final	03-521-000-0000-6278	7444	N
	Warrant # 447389	Total... 1,704.90				
11575	Loffler Companies Inc.	59.50	Copies 9/2019	01-091-000-0000-6302	3231348	N
11575		346.68	Copies 9/8-10/7/19	01-091-000-0000-6302	3234262	N

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant # 447390	Total...	406.18			
1531	Luhman Construction Co Inc	18.83	Rock:4th St Sidewalk 9/25	01-111-000-0000-6306	13008	N
	Warrant # 447391	Total...	18.83			
5138	Madden Galanter Hansen LLP	1,348.75	Labor Reltn Svc 8/2019	01-061-000-0000-6275		N
	Warrant # 447392	Total...	1,348.75			
10674	Madison National Life	4,991.93	Original ck lost in mail:2/7	01-061-000-0000-6159		N
	Warrant # 447393	Total...	4,991.93			
11192	MetLife Dental	29.90	Dental:SMahn 10/19	01-000-000-9001-2021		N
11192		98.18	Dental:Schoener 10/19	01-000-000-9001-2021		N
11192		29.90	Dental:MHolst 10/19	01-000-000-9001-2021		N
11192		49.08	Dental:MBanks 10/19	01-000-000-9001-2021		N
11192		98.18	Dental:RJohnson 10/19	01-000-000-9001-2021		N
11192		29.90	Dental:BGlover 10/19	01-000-000-9001-2021		N
11192		49.08	Dental:JAdams 10/19	01-000-000-9001-2021		N
11192		49.08	Dental:BGlasenapp 10/19	01-000-000-9001-2021		N
	Warrant # 447394	Total...	433.30			
1615	Mn Bureau Of Criminal Apprehension	760.00	PTC:New Q319	72-850-000-0000-2194	25-000062	N
1615		135.00	PTC:Renew Q319	72-850-000-0000-2194	25-000062	N
	Warrant # 447395	Total...	895.00			
1821	Mn Dept Of Finance	2,091.00	Batt Wmn/Birth Cert 9/2019	72-850-000-0000-2173		N
1821		252.00	RE Assurance Q319	72-850-000-0000-2176		N
1821		8,620.50	State Surcharge 9/2019	72-850-000-0000-2209		N
1821		1,124.00	Birth/Death Surchg 9/2019	72-850-000-0000-2218		N
1821		1,070.00	Birth CertSurch 9/2019	72-850-000-0000-2218		N
	Warrant # 447396	Total...	13,157.50			
6788	Mn Dept Of Health	1,190.00	Well Certificates Q319	72-850-000-0000-2207		N
	Warrant # 447397	Total...	1,190.00			
7376	Mn Mutual Life Ins	5.20	Basic Life:JAdams 10/2019	01-000-000-9001-2022		N
7376		45.00	EE Life:JAdams 10/2019	01-000-000-9001-2022		N
7376		0.56	Dep Life:JAdams 10/2019	01-000-000-9001-2022		N
7376		5.20	Basic Life:CMacus 10/2019	01-000-000-9001-2022		N
7376		0.56	Dep Life:CMarcus 10/2019	01-000-000-9001-2022		N
7376		5.20	Life Ins:SBetcher 10/2019	01-000-000-9001-2022		N

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		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
7376	Mn Mutual Life Ins	5.20	Basic Life:BSchultz 10/2019	01-000-000-9001-2022		N
7376		40.80	EE Life:BSchultz 10/2019	01-000-000-9001-2022		N
7376		17.00	Spouse Life:BSchultz 10/2019	01-000-000-9001-2022		N
7376		5.20	Basic Life:PTrebil 10/2019	01-000-000-9001-2022		N
7376		0.56	Dep Life:PTrebil 10/2019	01-000-000-9001-2022		N
7376		129.00	Spouse Life:PTrebil 10/2019	01-000-000-9001-2022		N
7376		183.60	EE Life:SBetcher 10/2019	01-000-000-9001-2022		N
7376		5.20	Life Ins:BMattson 10/2019	01-000-000-9001-2022		N
	Warrant # 447398	Total...	448.28			
13039	Nardini Fire Equipment Co. Inc.	501.68	Data Ctr Fire Inspect 10/8	01-063-000-0000-6301	IN00121370	N
	Warrant # 447399	Total...	501.68			
2864	Office Depot	29.54	Poster Board 9/18	01-103-000-0000-6405	379681257001	N
2864		11.50	Laminate Sheets 9/20	01-103-000-0000-6405	380457873001	N
2864		11.50	Laminate Sheets 9/20	01-105-000-0000-6405	380457873001	N
	Warrant # 447400	Total...	52.54			
11013	Office Of MN.IT Services	1,700.00	Mnet Collab 9/2019	01-063-000-0000-6301	DV19090406	N
	Warrant # 447401	Total...	1,700.00			
803	Olmsted County	175.00	EVOC Trng:Lindholm 9/5/19	01-201-000-0000-6357	SHER-129723	N
	Warrant # 447402	Total...	175.00			
50500	Ramsey County Sheriff's Dept	70.00	Subpoena Svc:Kong Pheng Vang	01-091-000-0000-6277	201911485	N
	Warrant # 447403	Total...	70.00			
10374	Ratwik Roszak & Maloney PA	1,312.50	Investigation 8/2019	01-061-000-0000-6278		N
	Warrant # 447404	Total...	1,312.50			
73453	Red Wing Family YMCA	30.00	Truck/Treat Fee	01-127-125-0000-6420		N
	Warrant # 447405	Total...	30.00			
4818	Red Wing Tree Service Inc	1,000.00	Rmv Tree #20	03-310-000-0000-6326	CF-CSAH20	N
	Warrant # 447406	Total...	1,000.00			
13545	Registration Fee Trust	131.10	PAC Mtg 10/21	01-127-128-0000-6242	2797865	N
	Warrant # 447407	Total...	131.10			
70136	Ripley's Rental And Sales	30.76	LP-Patching	03-310-000-0000-6508	48942	N
	Warrant # 447408	Total...	30.76			

Goodhue County

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				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
3456	Security State Bank-Kenyon	45.76	66.100.0620 Overpmt		81-850-000-0000-2102	113235		N
	Warrant # 447409	Total...						
		45.76						
5041	Shred Right	15.00	Shredding (1)		03-330-000-0000-6283	512623		N
	Warrant # 447410	Total...						
		15.00						
2384	Terminal Supply Co	82.50	Elec Supp Stock		03-340-000-0000-6420	7355200		N
2384		91.44	Primer-Case		03-340-000-0000-6420	7355200		N
2384		131.32	Elec Supp 1101		03-340-000-0000-6562	7355200		N
	Warrant # 447411	Total...						
		305.26						
2469	Toshiba Financial Services (L.A.)	72.41	Copier 10/2019		01-005-000-0000-6302	5007298404		N
2469		9.12	Copies 7/2019		01-005-000-0000-6302	5007298404		N
2469		72.41	Copier 10/2019		01-031-000-0000-6302	5007298404		N
2469		9.12	Copies 7/2019		01-031-000-0000-6302	5007298404		N
2469		184.76	Copier 9/2019		01-041-000-0000-6302	4007298403		N
2469		52.79	Copies 6-7/2019		01-041-000-0000-6302	4007298403		N
2469		203.02	Copier 9/2019		01-055-000-0000-6302	5007298396		N
2469		79.25	Copies 6-7/2019		01-055-000-0000-6302	5007298396		N
2469		9.12	Copies 7/2019		01-061-000-0000-6302	5007298404		N
2469		72.40	Copier 10/2019		01-061-000-0000-6302	5007298404		N
2469		59.75	Copier 10/2019		01-121-000-0000-6302	5007298402		N
2469		0.91	Copies 7/2019		01-121-000-0000-6302	5007298402		N
2469		135.51	Copier 10/2019		01-201-000-0000-6302	5007298394		N
2469		4.80	Copies 7/2019		01-201-000-0000-6302	5007298394		N
2469		75.86	Patrol Copier 10/2019		01-201-000-0000-6302	5007298398		N
2469		12.33	Patrol Copies 6-7/2019		01-201-000-0000-6302	5007298398		N
2469		17.64	Admin Copies 7/2019		01-207-000-0000-6302	5007298393		N
2469		238.36	Intake Copier 10/2019		01-207-000-0000-6302	5007298395		N
2469		277.05	Intake Copies 6-7/2019		01-207-000-0000-6302	5007298395		N
2469		216.93	Admin Copier 10/2019		01-207-000-0000-6302	5007298393		N
2469		262.65	Copier 10/2019		01-255-000-0000-6302	5007298391		N
2469		271.97	Copier 10/2019		01-281-280-0000-6302	5007298392		N
2469		190.61	Copier 10/2019		01-601-000-0000-6302	3690778907		N
2469		195.28	Copies 6/2019, 7/2019		01-601-000-0000-6302	3690778907		N
	Warrant # 447412	Total...						
		2,724.05						
3418	Verizon Wireless	66.74	Cell Phone 9/5-10/4/19		01-031-000-0000-6202	9839422701		N
3418		40.01	Data Card 9/5-10/4/19		01-055-000-0000-6206	9839422701		N
3418		61.53	Cell Phone 9/5-10/4/19		01-061-000-0000-6202	9839422701		N

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3418	Verizon Wireless	46.16	Cell Phone 9/5-10/4/19			01-063-000-0000-6202	9839422701			N
3418		36.16	Cell Phone 9/5-10/4/19			01-091-000-0000-6202	9839422701			N
3418		36.16	Cell Phone 9/5-10/4/19			01-091-132-0000-6202	9839422701			N
3418		141.55	Cell Phone 9/5-10/4/19			01-103-000-0000-6202	9839422701			N
3418		412.29	Cell Phone 9/5-10/4/19			01-111-000-0000-6202	9839422701			N
3418		46.16	Cell Phone 9/5-10/4/19			01-121-000-0000-6202	9839422701			N
3418		123.06	Cell Phone 9/5-10/4/19			01-127-127-0000-6202	9839422701			N
3418		51.53	Cell Phone 9/5-10/4/19			01-127-128-0000-6202	9839422701			N
3418		82.32	Cell Phone 9/5-10/4/19			01-127-129-0000-6202	9839422701			N
3418		1,889.43	Cell Phone 9/5-10/4/19			01-201-000-0000-6202	9839422701			N
3418		36.16	Cell Phone 9/5-10/4/19			01-201-000-0000-6202	9839422701			N
3418		476.19	Data Cards 9/510/4/19			01-201-000-0000-6206	9839422701			N
3418		36.43	GPS Data Cards 9/2-10/1/19			01-201-000-0000-6206	9839219247			N
3418		87.69	Cell Phone 9/5-10/4/19			01-205-000-0000-6202	9839422701			N
3418		80.02	Data Cards 9/510/4/19			01-205-000-0000-6206	9839422701			N
3418		211.54	Cell Phone 9/5-10/4/19			01-207-000-0000-6202	9839422701			N
3418		206.12	Cell Phone 9/5-10/4/19			01-210-000-0000-6202	9839422701			N
3418		343.81	Cell Phone 9/5-10/4/19			01-255-000-0000-6202	9839422701			N
3418		46.16	Cell Phone 9/5-10/4/19			01-281-280-0000-6202	9839422701			N
3418		46.16	Cell Phone 9/5-10/4/19			01-601-000-0000-6202	9839422701			N
3418		160.62	Maint Cells (3)			03-310-000-0000-6202	783151777			N
3418		394.64	Const Cells (6)			03-320-000-0000-6202	783151777			N
3418		35.01	Data Card			03-320-000-0000-6206	783151777			N
3418		53.54	Admi Cell			03-330-000-0000-6202	783151777			N
3418		63.54	Mech Cell			03-340-000-0000-6202	783151777			N
3418		231.72	Cell Phone 9/5-10/4/19			11-420-600-0010-6202	9839422701			N
3418		185.15	Cell Phone 9/5-10/4/19			11-430-700-0010-6202	9839422701			N
3418		51.53	Cell Phone 9/5-10/4/19			11-466-450-0000-6202	9839422701			N
3418		72.32	Cell Phone 9/5-10/4/19			11-466-462-0000-6202	9839422701			N
	Warrant # 447413	Total...	5,851.45							
11465	Wells Fargo Vendor Fin Serv	44.17	Hlth Unit Copier 10/19			01-207-000-0000-6302	5007298388			N
11465		36.93	Hlth Unit Copies 6-7/2019			01-207-000-0000-6302	5007298388			N
	Warrant # 447414	Total...	81.10							
1903	West Payment Center	1,208.70	Online Research 9/2019			01-025-000-0000-6244	841054691			N
	Warrant # 447415	Total...	1,208.70							
13774	Westconsin Credit Union	102.24	55.300.1030 Overpmt			81-850-000-0000-2102				N

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
13774	Westconsin Credit Union	68.00	55.722.1650 Overpmt	81-850-000-0000-2102		N
Warrant #	447416	Total...	170.24			
73383	Xcel Energy	152.23	Elec:Pioneer Rd 8/27-9/26/19	01-201-000-0000-6251	655905931	N
73383		328.75	Elec:Pine Island Twr 8/19-9/18	01-201-000-0000-6251	655905931	N
73383		288.79	Elec:CF Twr 8/20-9/19	01-201-000-0000-6251	655905931	N
73383		331.37	Elec:Seymour Twr 8/27-9/26	01-201-000-0000-6251	655905931	N
73383		26.62	Gas:Pioneer Rd 8/27-9/26/19	01-201-000-0000-6252	655905931	N
73383		284.59	Elec:Aspen Radio Twr 8/27-9/26	01-209-000-0000-6251	655905931	N
73383		25.80	Gas:Aspen Radio Twr 9/27-9/26	01-209-000-0000-6252	655905931	N
73383		14.11	St Lts #2N	03-310-000-0000-6251	5157625991	N
73383		12.24	St Lts #2S	03-310-000-0000-6251	5160402524	N
73383		47.82	St Lts #1	03-310-000-0000-6251	5163607118	N
73383		44.53	St Lts #66	03-310-000-0000-6251	5163607118	N
73383		29.44	St Lts #5	03-310-000-0000-6251	5164100936	N
73383		233.24	Signals 601 Bench	03-310-000-0000-6251	5167548181	N
73383		77.74	St Lts Bench	03-310-000-0000-6251	5167548181	N
73383		1,206.98	Elec RW	03-350-000-0000-6251	5151300497	N
73383		104.24	Elec Shrd Bldg	03-350-000-0000-6251	51101960186	N
73383		26.62	Gas Shrd Bldg	03-350-000-0000-6252	51101960186	N
73383		55.64	Gas RW	03-350-000-0000-6252	5153157485	N
73383		64.49	St Lts Park	03-521-000-0000-6251	5146438082	N
73383		16.42	Sec Lt Park	03-521-000-0000-6251	5173725269	N
73383		858.46	Elec	61-398-192-0000-6251	5169848451	N
73383		59.84	Elec-Drop Shed	61-398-192-0000-6251	5169848451	N
73383		56.29	Gas	61-398-192-0000-6252	5169848451	N
Warrant #	447417	Total...	4,346.25			
Warrant Form	WFXX	Total...	59,941.42	172 Transactions		

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		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
2443	Arendt/Lynda	1,029.71	Prof Svc 9/3-9/28/19	01-055-000-0000-6284		N
	Warrant # 29107	Total...	1,029.71			
1099	Betcher/Stephen	1,575.00	Review/Redact Records 9/3-10/1	01-061-000-0000-6278		N
	Warrant # 29108	Total...	1,575.00			
8587	D & T Ventures LLC	520.38	Web Tax Support 10/2019	01-063-000-0000-6268	299770	N
	Warrant # 29109	Total...	520.38			
1188	Department Of Transportation-State of MN	14.74	Pvmt Testing #40	03-310-000-0000-6281	569508	N
1188		53.06	Pvmt Testing #47	03-310-000-0000-6281	569508	N
1188		82.54	Pvmt Testing #51	03-310-000-0000-6281	569508	N
1188		29.48	Pvmt Testing #49	03-310-000-0000-6281	569508	N
1188		73.71	Pvmt Testing #56	03-310-000-0000-6281	569508	N
1188		203.41	Pvmt Testing #53	03-310-000-0000-6281	569508	N
1188		21.52	Pvmt Testing #45	03-310-000-0000-6281	569508	N
1188		78.12	Pvmt Testing #48	03-310-000-0000-6281	569508	N
1188		147.40	Pvmt Testing #50	03-310-000-0000-6281	569508	N
	Warrant # 29110	Total...	703.98			
14926	Election Systems & Software Inc	1,050.54	Programming:Special 11/5/19	01-071-000-0000-6382	1103130	N
14926		533.47	Audio:Special 11/5	01-071-000-0000-6382	1103148	N
	Warrant # 29111	Total...	1,584.01			
5095	H & L Mesabi	7,954.50	Cutting Edges 3' (50)	03-340-000-0000-6572	04633	N
5095		21,023.00	Cutting Edges 4" (100)	03-340-000-0000-6572	04633	N
	Warrant # 29112	Total...	28,977.50			
44	Marco Technologies LLC	1,098.89	HP Printer 10/2/19	01-210-000-0000-6480	INV684500	N
	Warrant # 29113	Total...	1,098.89			
892	MCCC	350.00	RAM Trng:JA 10/8/19	01-041-000-0000-6357	1910187	N
892		125.00	Taxlink Support Q419	01-055-000-0000-6268	1910085	N
892		120.96	Tax UG shared exp Q319	01-063-000-0000-6243	1910133	N
	Warrant # 29114	Total...	595.96			
2229	Ripley Dental Care	424.12	Dental:DEaglehalk DOC 10/3	01-207-000-0000-6272	13915	N
2229		106.72	Dental:MHytber DOC 10/4	01-207-000-0000-6272	13915	N
	Warrant # 29115	Total...	530.84			
11982	Summit Food Service LLC	440.23	Inmate Laundry 9/28-10/4/19	01-207-000-0000-6366	INV2000059008	N

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11982	Summit Food Service LLC	470.27	Condiments	9/28-10/4/19		01-207-000-0000-6463	INV2000059006			N
11982		8,488.38	Inmate Meals	9/29-10/4/19		01-207-000-0000-6463	INV2000059007			N
	Warrant # 29116	Total...								
	Warrant Form WFXX-ACH	Total...	46,015.15		25 Transactions					
	Final Total...	105,956.57			197 Transactions					

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<u>WARRANT RUN INFORMATION</u>	<u>WARRANT FORM</u>	<u>STARTING WARRANT NO.</u>	<u>ENDING WARRANT NO.</u>	<u>DATE OF PAYMENT</u>	<u>DATE OF APPROVAL</u>	<u>PPD</u>		<u>CTX</u>		
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>	
50	59,941.42	WFXX	447368	447417	10/18/2019	10/18/2019				
10	46,015.15	WFXX-ACH	29107	29116	10/18/2019	10/18/2019	3	3,125.09	7	42,890.06
	105,956.57	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	43,658.30	County General Revenue	16,333.67	27,324.63
3	40,123.59	County Road and Bridge	29,681.48	10,442.11
11	1,178.56	Health & Human Service Fund	-	1,178.56
34	3,782.03	Capital Plan	-	3,782.03
61	974.59	Waste Management Facilities	-	974.59
72	15,242.50	Other Agency Funds	-	15,242.50
81	997.00	Settlement Fund	-	997.00
	105,956.57	TOTAL	46,015.15	59,941.42
			TOTAL ACH	TOTAL NON-ACH

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
1765	School District 195-Randolph	20,067.86	Est of Collections 5/21-10/20/	81-850-000-0000-2451		N
	Warrant # 29125	Total...				
		20,067.86				
854	School District 200-Hastings	1,157.55	Est of Collections 5/21-10/20/	81-850-000-0000-2452		N
	Warrant # 29126	Total...				
		1,157.55				
855	School District 2125-Triton	1,248.83	Est of Collections 5/21-10/20/	81-850-000-0000-2453		N
	Warrant # 29127	Total...				
		1,248.83				
4474	School District 2172-Kenyon-Wmngo	307,512.80	Est of Collections 5/21-10/20/	81-850-000-0000-2456		N
	Warrant # 29128	Total...				
		307,512.80				
856	School District 252-Cf	753,121.91	Est of Collections 5/21-10/20/	81-850-000-0000-2454		N
	Warrant # 29129	Total...				
		753,121.91				
858	School District 253-Goodhue	274,547.12	Est of Collections 5/21-10/20/	81-850-000-0000-2455		N
	Warrant # 29130	Total...				
		274,547.12				
860	School District 255-Pi	316,181.62	Est of Collections 5/21-10/20/	81-850-000-0000-2457		N
	Warrant # 29131	Total...				
		316,181.62				
52275	School District 256-RW	2,986,947.08	Est of Collections 5/21-10/20/	81-850-000-0000-2458		N
	Warrant # 29132	Total...				
		2,986,947.08				
863	School District 2805-Zta Mazeppa	502,034.27	Est of Collections 5/21-10/20/	81-850-000-0000-2460		N
	Warrant # 29133	Total...				
		502,034.27				
864	School District 656-Faribault	208.96	Est of Collections 5/21-10/20/	81-850-000-0000-2461		N
	Warrant # 29134	Total...				
		208.96				
865	School District 659-Northfield	26,193.81	Est of Collections 5/21-10/20/	81-850-000-0000-2462		N
	Warrant # 29135	Total...				
		26,193.81				
1779	School District 813-Lake City	261,883.52	Est of Collections 5/21-10/20/	81-850-000-0000-2464		N
	Warrant # 29136	Total...				
		261,883.52				
	Warrant Form WFXX-ACH	Total...				
		5,451,105.33	12 Transactions			
	Final Total...	5,451,105.33	12 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>
12	WFXX-ACH	29125	29136	10/24/2019	10/24/2019	0		12	5,451,105.33
	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>
81	5,451,105.33	Settlement Fund	5,451,105.33	-
	5,451,105.33	TOTAL	5,451,105.33	-
			TOTAL ACH	- TOTAL NON-ACH

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
10333	1SOURCE	9.18	Calendars_maint	03-310-000-0000-6405	247395-0	N
10333		30.32	Calendars_Eng	03-320-000-0000-6405	247395-0	N
10333		15.45	Hand Sanitizer	03-330-000-0000-6405	247399-0	N
10333		25.73	Calendars-Admin	03-330-000-0000-6405	247395-0	N
10333		28.27	Pens/Sticky Notes	03-330-000-0000-6405	247395-0	N
10333		37.14	Lumbar Support-JH	03-330-000-0000-6405	247395-0	N
10333		13.57	Card Holder-Mech	03-340-000-0000-6405	247395-0	N
	Warrant #	447505	Total...	159.66		
10529	ADP, LLC	5,762.41	Payroll Proc 8/9 & 8/23	01-061-000-0000-6279	542470720	N
10529		5,747.66	Payroll Proc 9/6 & 9/20	01-061-000-0000-6279	544089296	N
	Warrant #	447506	Total...	11,510.07		
301	Advanced Business Systems, Inc	920.00	Post Mach Maint:GOV 2019-20	01-001-000-0000-6304	94294	N
301		920.00	Post Mach Maint:JUS 2019-20	01-001-000-0000-6304	94923	N
	Warrant #	447507	Total...	1,840.00		
1353	Ag Partners Coop	100.14-	Discount - Fuel Kenyon	03-340-000-0000-6565	819250	N
1353		2,728.82	Diesel - Kenyon 1001.4g	03-340-000-0000-6565	819250	N
	Warrant #	447508	Total...	2,628.68		
2687	ANCOM Technical Center	148.80	Antenna Rpr/Wanamingo 10/9	01-201-000-0000-6304	91042	N
	Warrant #	447509	Total...	148.80		
13364	Aspen Mills	387.10	Initl Uniform:Steffen 10/1/19	01-201-000-0000-6453	245563	N
	Warrant #	447510	Total...	387.10		
9828	BCA - MNJIS Section	270.00	CJDN COnnect Chg Q319	01-255-000-0000-6382	568357	N
	Warrant #	447511	Total...	270.00		
13220	Birmingham/Becky	162.98	Transp Mileage 8/30-9/25	01-121-140-0000-6220		N
	Warrant #	447512	Total...	162.98		
13221	Birmingham/Darel	438.48	Transp Mileage 9/19-10/9	01-121-140-0000-6220		N
	Warrant #	447513	Total...	438.48		
12382	Bly/Rachel	51.00	55.595.020 Overpmt	81-850-000-0000-2102		N
	Warrant #	447514	Total...	51.00		
12950	Brandel/Mandy	118.56	28.994.003A Overpmt	81-850-000-0000-2102	3493	N
	Warrant #	447515	Total...	118.56		

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
13781	Cannon Falls Canoe & Bike Rent	382.00	55.050.0060	Overpmt	81-850-000-0000-2102	N
	Warrant # 447516	Total...	382.00			
1142	Cannon Valley Trail	69,217.00	2019	2nd 1/2 Allocation	01-002-000-0000-6823	N
	Warrant # 447517	Total...	69,217.00			
2060	Cemstone Products Co	250.00	Truck-Grout	Rip Rap #19	03-310-000-0000-6343	C2114254 N
	Warrant # 447518	Total...	250.00			
11439	Century Link	129.00	EOC Lines	10/2019	01-281-280-0000-6201	612E31-0139 N
	Warrant # 447519	Total...	129.00			
5302	CORELOGIC	1,192.00	55.380.0060		81-850-000-0000-2102	N
5302		1,708.00	55.590.0160		81-850-000-0000-2102	N
5302		1,613.00	55.590.0170		81-850-000-0000-2102	N
5302		1,452.00	72.740.1190		81-850-000-0000-2102	N
5302		2,113.00	28.031.0800		81-850-000-0000-2102	N
5302		214.00	28.035.0600		81-850-000-0000-2102	N
5302		2,204.00	55.193.0050		81-850-000-0000-2102	N
5302		1,839.00	37.018.0101		81-850-000-0000-2102	N
5302		2,721.00	55.273.0230		81-850-000-0000-2102	N
5302		306.00	55.375.0060		81-850-000-0000-2102	N
5302		1,959.00	55.924.0510		81-850-000-0000-2102	N
5302		612.00	70.220.0140		81-850-000-0000-2102	N
5302		986.00	42.021.2401		81-850-000-0000-2102	N
	Warrant # 447520	Total...	18,919.00			
13782	CoreLogic	517.38	68.280.0130		81-850-000-0000-2102	N
	Warrant # 447521	Total...	517.38			
13783	Deweese/Douglas	76.00	31.036.0601	Overpmt	81-850-000-0000-2102	N
	Warrant # 447522	Total...	76.00			
4329	Dodge Of Burnsville	53,035.00	Ram 4500	Crew Cab #1902	34-340-000-0000-6663	N
	Warrant # 447523	Total...	53,035.00			
12325	England Law Office LTD	2,000.00	Prof Svc	7/2019	01-011-000-0000-6271	N
12325		2,000.00	Prof Svc	8/2019	01-011-000-0000-6271	N
12325		2,000.00	Prof Svc	9/2019	01-011-000-0000-6271	N
	Warrant # 447524	Total...	6,000.00			

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13784	Foot III/Silas	1,601.00	55.300.0670 Overpmt	81-850-000-0000-2102	5537	N
	Warrant # 447525	Total... 1,601.00				
12042	Galls LLC - DBA Uniforms Unlimited	11.54	Serving Since Pin:Voxland 10/2	01-201-000-0000-6453	1001727744	N
	Warrant # 447526	Total... 11.54				
6819	Goodhue County Fair	12,500.00	2019 2nd 1/2 Allocation	01-002-000-0000-6826		N
	Warrant # 447527	Total... 12,500.00				
1335	Goodhue County Historical Society	58,500.00	2019 2nd 1/2 Allocation	01-002-000-0000-6821		N
	Warrant # 447528	Total... 58,500.00				
21090	Goodhue County Recorder	92.00	A658841, A658842	01-127-128-0000-6850		N
	Warrant # 447529	Total... 92.00				
21101	Goodhue County Sheriffs Dept	75.00	Service Fee:Nelson 10/16	01-001-102-0000-6283	20191020	N
	Warrant # 447530	Total... 75.00				
11612	Goodhue County Swcd	195,000.00	2019 2nd 1/2 Allocation	01-002-000-0000-6825		N
	Warrant # 447531	Total... 195,000.00				
7928	Graybar	3,244.84	Lt Pole-#11 Pine Isld Rbt	03-310-000-0000-6508	9312598083	N
	Warrant # 447532	Total... 3,244.84				
13785	Inman/David	79.20	36.140.0114 Overpmt	81-850-000-0000-2102		N
	Warrant # 447533	Total... 79.20				
3972	Innovative Office Solutions Llc	130.65	Binders,folder,env,etc 10/11	01-255-000-0000-6405	IN2710153	N
	Warrant # 447534	Total... 130.65				
13230	Johnson Law RW LLC	2,000.00	Prof Svc 9/2019	01-011-000-0000-6271		N
13230		240.00	Add'l Prof Svc 8/20-10/14/19	01-011-000-0000-6271		N
	Warrant # 447535	Total... 2,240.00				
253	Juliar/Joe	50.00	Security:PAC Mtg 10/21	01-127-128-0000-6284		N
	Warrant # 447536	Total... 50.00				
10371	Keefe Supply	288.00	Earbuds 9/30	01-207-240-0000-6464	1203105	N
10371		1,224.00	Earbuds 9/25	01-207-240-0000-6464	1201558	N
	Warrant # 447537	Total... 1,512.00				
32803	License Center	3,499.28	Title/Reg/Plates #1902	34-340-000-0000-6663		N

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	<u>Warrant #</u>	<u>447538</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			3,499.28				
13787	Lodermeier/Nicholas		9.00	Fire Abate 55.535.1160	81-850-000-0000-2101		N
	Warrant #	447539	Total...	9.00			
9578	MBPTA - Oak Park Heights		100.00	MBPTA Reg:MS 10/31	01-127-127-0000-6357		N
9578			100.00	MBPTA Reg:ME 10/31	01-127-127-0000-6357		N
	Warrant #	447540	Total...	200.00			
6153	Merchants Bank-Winona		2,062.00	55.266.0060 Overpmt	81-850-000-0000-2102		N
6153			1,226.00	55.420.0090 Overpmt	81-850-000-0000-2102		N
	Warrant #	447541	Total...	3,288.00			
13333	Miller/Richard		50.00	Per Diem:PAC Mtg 10/21	01-127-128-0000-6106		N
13333			27.50	PAC Mileage 10/21/19	01-127-128-0000-6331		N
	Warrant #	447542	Total...	77.50			
3100	Mn Human Services		297.69	Print/mail svcs 9/30/19	01-071-000-0000-6401	A300IC25199I	N
	Warrant #	447543	Total...	297.69			
837	Motorola Solutions Inc		78.00	(2) Replace Antennas 10/8/19	01-201-000-0000-6304	8280844612	N
	Warrant #	447544	Total...	78.00			
13788	MTM LLC		4.00	72.700.0510 Etc Overpmt	81-850-000-0000-2102		N
	Warrant #	447545	Total...	4.00			
5189	Nystuen/Richard		50.00	Per Diem:PAC Mtg 10/21	01-127-128-0000-6106		N
5189			43.50	PAC Mileage 10/21	01-127-128-0000-6331		N
	Warrant #	447546	Total...	93.50			
8081	O'Reilly Auto Parts		5.22	Brake Lt Bulb #1407	03-340-000-0000-6562	1535-361675	N
	Warrant #	447547	Total...	5.22			
2864	Office Depot		39.99	Flash Drives 10/10	01-121-000-0000-6405	386438232001	N
2864			6.99	Pens 10/7	01-121-000-0000-6405	386438230001	N
2864			29.40	Office Supplies 10/10	01-121-000-0000-6405	386428231001	N
2864			14.64	File Folders 10/10	01-127-127-0000-6405	380960536001	N
2864			12.49	Ink,Joy,Pens 10/9	01-127-127-0000-6405	388017637001	N
2864			3.99	Gel Pen Refills 10/9	01-127-127-0000-6405	388017841001	N
2864			14.65	File Folders 10/10	01-127-128-0000-6405	380960536001	N
2864			12.49	Ink,Joy,Pens 10/9	01-127-128-0000-6405	388017637001	N
2864			3.99	Gel Pen Refills 10/9	01-127-128-0000-6405	388017841001	N

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<u>Warrant #</u>	<u>447548</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		138.63				
11013	Office Of MN.IT Services	141.63	EOC Lines 9/2019	01-281-280-0000-6201	W19090472	N
Warrant #	447549	Total...				
		141.63				
44321	Olmsted County Public Health	1,361.20	Water Tests Q319	01-127-129-0000-6285	106	N
Warrant #	447550	Total...				
		1,361.20				
13789	On-Track Development LLC	389.00	54.220.0080 Overpmt	81-850-000-0000-2102		N
Warrant #	447551	Total...				
		389.00				
13790	Peterson/Maryanne	6.00	28.025.0701 Overpmt	81-850-000-0000-2102		N
Warrant #	447552	Total...				
		6.00				
12545	Rivertown Multimedia	69.00	BOA Mtg 10/28	01-127-128-0000-6242		N
12545		131.10	PAC Mtg 10/21	01-127-128-0000-6242		N
12545		62.10	Munson/V 501 Belle CF	11-420-650-0000-2125	2789686	N
Warrant #	447553	Total...				
		262.20				
1800	Selco	251,499.50	2019 2nd 1/2 Allocation	01-002-000-0000-6820		N
Warrant #	447554	Total...				
		251,499.50				
13526	Servion Group	605.00	55.180.0110 Overpmt	81-850-000-0000-2102		N
Warrant #	447555	Total...				
		605.00				
5041	Shred Right	16.10	Document Destruction 10/1	01-201-000-0000-6284	512616	N
5041		16.10	Document Destruction 10/1	01-207-000-0000-6283	512616	N
Warrant #	447556	Total...				
		32.20				
13791	Siewert/William	2.00	32.100.0120 Overpmt	81-850-000-0000-2102		N
Warrant #	447557	Total...				
		2.00				
6450	Staples Advantage	209.64	Copy Paper 9/5	01-207-000-0000-6402	8055991127	N
6450		276.02	Office Supplies 9/5	01-207-000-0000-6405	8055991127	N
Warrant #	447558	Total...				
		485.66				
5962	Stenerson/Howard	50.00	Per Diem:PAC Mtg 10/21	01-127-128-0000-6106		N
5962		5.34	PAC Mileage 10/21	01-127-128-0000-6331		N
Warrant #	447559	Total...				
		55.34				
1831	Streichers Inc	30.99	Vest Emb,Flap Epau:Sullivan	01-201-000-0000-6453	11392240	N
1831		165.00	Ballistic Vest Carr:Sullivan	01-201-000-0000-6480	11392240	N

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	Warrant #	447560	Total...	195.99				
12240	Summit Golf Club		2,000.00	Ref:Liquor License	01-041-000-0000-5102			N
12240			100.00	Ref:Seller Server	01-041-000-0000-5105			N
	Warrant #	447561	Total...	2,100.00				
8148	Swank Motion Pictures Inc		458.10	Movie License 10/2019-9/2020	01-207-240-0000-6244			N
	Warrant #	447562	Total...	458.10				
3159	Truckin' America		299.99	#1903 Back Rack 10/11/19	34-340-000-0000-6663			N
3159			180.00	#1903 Mud Flaps 10/11	34-340-000-0000-6663			N
3159			127.99	#1903 Floor Mats 10/11	34-340-000-0000-6663			N
3159			1,365.00	#1903 Aux Tool Boxes 10/11	34-340-000-0000-6663			N
	Warrant #	447563	Total...	1,972.98				
13656	Waterfront Restoration LLC		2,101.24	AIS Inspections 8-10/19	01-127-125-0000-6278	1448		N
	Warrant #	447564	Total...	2,101.24				
1674	Wells Fargo Banks		1,377.80	Client Analysis 9/2019	01-001-000-0000-6375			N
1674			9.56	Client Analysis 9/2019	01-207-240-0000-6375			N
	Warrant #	447565	Total...	1,387.36				
8092	Zumbrota Golf Course Properties Llc		804.00	72.388.0330 Etc Overpmt	81-850-000-0000-2102			N
	Warrant #	447566	Total...	804.00				
	Warrant Form	WFXX	Total...	712,827.16	110 Transactions			

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13736	Anderson/Brian	35.00		Cell Phone 10/2019	01-041-000-0000-6202		N
13736		77.00		Conf Mileage:9/25-9/27	01-041-000-0000-6331		N
13736		65.00		Conf Mileage:9/11	01-071-000-0000-6331		N
	Warrant # 29217	Total...		177.00			
1088	Belvidere Township	10,745.64		599-124 Belv Twp Dsgn/Eng Reim	03-320-000-0000-6846	R#9102419	N
	Warrant # 29218	Total...		10,745.64			
6781	Benck/Andrea	35.00		Cell Phone 10/2019	01-031-000-0000-6202		N
	Warrant # 29219	Total...		35.00			
5405	Blank/Joseph	76.56		Transp Mileage 9/18	01-121-140-0000-6220		N
	Warrant # 29220	Total...		76.56			
13174	Bolin/Kelly	30.00		Internet 10/2019	01-041-000-0000-6209		N
	Warrant # 29221	Total...		30.00			
5986	Bortz/Jon	203.00		Transp Mileage 9/19,10/2-10/11	01-121-140-0000-6220		N
	Warrant # 29222	Total...		203.00			
13170	Byholm/Bryan	174.00		Conf Mileage 10/2-10/4/19	01-105-000-0000-6331		N
	Warrant # 29223	Total...		174.00			
13708	Carlson/Hannah	30.00		Cell Phone 10/2019	01-063-000-0000-6202		N
13708		33.89		Internet 10/2019	01-063-000-0000-6209		N
	Warrant # 29224	Total...		63.89			
6976	Carroll/Steve	194.88		Transp Mileage 9/24-10/8/19	01-121-140-0000-6220		N
	Warrant # 29225	Total...		194.88			
5983	Christensen/Brandy	59.46		Cell Phone Case 9/19	01-255-000-0000-6202		N
5983		40.60		CSTS Mtg Mileage	01-255-000-0000-6331		N
	Warrant # 29226	Total...		100.06			
2370	Ekblad/Jeff	35.00		Cell Phone 10/2019	01-103-000-0000-6202		N
	Warrant # 29227	Total...		35.00			
2719	Engberg/Michele	77.72		AMBO Mileage 9/12/19	01-127-127-0000-6331		N
2719		91.06		MBPTA Mileage 9/24/19	01-127-127-0000-6331		N
2719		67.86		AMBO Mileage 9/25/19	01-127-127-0000-6331		N
2719		9.78		Permit Supplies 8/24	01-127-127-0000-6405		N

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	<u>Warrant #</u>	<u>29228</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
			246.42					
1289	Featherstone Township		16,060.50	599-126 Fea Twp Dsgn/Eng Reimb	03-320-000-0000-6846	R#9102419		N
	Warrant #	29229	Total...					
			16,060.50					
13223	Ferguson/Janet		30.00	Cell Phone 10/2019	01-255-000-0000-6202			N
13223			145.29	Conf Lodging 10/8	01-255-000-0000-6332			N
13223			27.88	Overnt Meals 10/8	01-255-000-0000-6332			N
	Warrant #	29230	Total...					
			203.17					
9305	Fox/Darwin		50.00	Per Diem:PAC 10/21	01-127-128-0000-6106			N
9305			14.50	PAC Mileage 10/21	01-127-128-0000-6331			N
	Warrant #	29231	Total...					
			64.50					
1310	Fulton/Darla		40.00	Internet 10/2019	01-063-000-0000-6209			N
	Warrant #	29232	Total...					
			40.00					
9542	Gadient/Brenda Lee		66.24	Notary Renewal	01-101-000-0000-6243			N
	Warrant #	29233	Total...					
			66.24					
11189	Gale/Thomas		50.00	Per Diem:PAC 10/21	01-127-128-0000-6106			N
11189			27.14	PAC Mileage 10/21	01-127-128-0000-6331			N
	Warrant #	29234	Total...					
			77.14					
10073	Gorman & Broderick LLC		2,000.00	Prof Svc 9/2019	01-011-000-0000-6271			N
	Warrant #	29235	Total...					
			2,000.00					
7732	Grove/David J		148.48	Conf Mileage 10/7-10/9	01-091-000-0000-6331			N
7732			441.50	Conf Lodging 10/7-10/9	01-091-000-0000-6332			N
	Warrant #	29236	Total...					
			589.98					
5095	H & L Mesabi		831.04	Stinger Teeth #0501 (130)	03-340-000-0000-6572	04704		N
	Warrant #	29237	Total...					
			831.04					
11828	Huneke/Marcus		50.00	Per Diem:PAC 10/21	01-127-128-0000-6106			N
11828			21.11	PAC Mileage 10/21	01-127-128-0000-6331			N
	Warrant #	29238	Total...					
			71.11					
1427	Jaeger/Mark Alan		29.99	Cell Phone 10/2019	01-255-000-0000-6202			N
1427			29.00	Mileage 9/27/19	01-255-000-0000-6331			N
	Warrant #	29239	Total...					
			58.99					

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1655	Jurgensen/Paul	87.50		Videorecord Staff Mtg 10/3	01-005-000-0000-6284		N
1655		137.50		Videorecord Bd Mtg 10/15	01-005-000-0000-6284		N
1655		87.50		Videorecord Staff Mtg 10/24	01-005-000-0000-6284		N
1655		137.50		Videorecord Bd Mtg 10/1	01-005-000-0000-6284		N
	Warrant #	29240	Total...	450.00			
12612	Kelly/Dan	30.00		Cell Phone 10/2019	01-255-000-0000-6202		N
	Warrant #	29241	Total...	30.00			
1454	Kenyon City	45.00		Water #23	03-310-000-0000-6508	1963	N
1454		45.00		Water #54	03-310-000-0000-6508	1963	N
	Warrant #	29242	Total...	90.00			
10617	Knott/Leanne	139.20		Conf Mileage 10/2-10/4	01-105-000-0000-6331		N
	Warrant #	29243	Total...	139.20			
7986	Kuester/Erin	44.93		Overnt Meals 10/2-10/4/19	01-091-000-0000-6332		N
	Warrant #	29244	Total...	44.93			
12152	Lance/Stacy L	35.00		Cell Phone 10/2019	01-031-000-0000-6202		N
	Warrant #	29245	Total...	35.00			
1787	Laumeyer/Alan	199.52		Conf Mileage 10/3-10/4	01-105-000-0000-6331		N
1787		10.00		Parking 10/3-10/4	01-105-000-0000-6333		N
	Warrant #	29246	Total...	209.52			
1721	Matthews/Tris	40.00		Cell Phone 10/2019	01-201-000-0000-6202		N
1721		30.00		Internet 10/2019	01-201-000-0000-6209		N
1721		104.40		Trng Mileage 10/2-10/3	01-201-000-0000-6331		N
	Warrant #	29247	Total...	174.40			
7014	Mestad/Mark	750.00		Library Mgr Fee 10/2019	01-025-000-0000-6283		N
	Warrant #	29248	Total...	750.00			
13792	Noble/Austin	15.00		Region 1 Mtg 10/18/19	01-055-000-0000-6357		N
	Warrant #	29249	Total...	15.00			
2610	Nygaard/Ron	991.22		Transp Miles7/24,8/6 8/14-10/8	01-121-140-0000-6220		N
	Warrant #	29250	Total...	991.22			
8856	Ostlund/Emily	40.00		Internet 10/2019	01-255-000-0000-6209		N

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	<u>Warrant #</u>			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	29251	Total...	40.00			
10262	Paider/Tina		14.00	Parking 9/6/19	01-101-000-0000-6333		N
	Warrant #	29252	Total...	14.00			
11875	Peters/Susan		30.00	Cell Phone 10/2019	01-121-000-0000-6202		N
	Warrant #	29253	Total...	30.00			
6038	Professional Portable Xray Inc		300.00	(2)Xray:Jackson DOC 9/12	01-207-000-0000-6272	290234	N
	Warrant #	29254	Total...	300.00			
50750	Rs Eden		162.40	Drug Testing 9/30	01-255-000-0000-6285	62965	N
	Warrant #	29255	Total...	162.40			
2606	Shi Corp		1,428.01	MS Surface Tablet 8/7	34-201-000-0000-6480	B10063957	N
2606			235.57	MS Surface Tablet Warranty 8/7	34-201-000-0000-6480	B10064745	N
	Warrant #	29256	Total...	1,663.58			
11804	Smith/John		30.00	Cell Phone 10/2019	01-063-000-0000-6202		N
	Warrant #	29257	Total...	30.00			
13769	Strauss/Molly		88.16	MBPTA Mileage 9/24	01-127-127-0000-6331		N
	Warrant #	29258	Total...	88.16			
11982	Summit Food Service LLC		440.23	Inmate Laundry 10/5-10/11/19	01-207-000-0000-6366	INV2000059513	N
11982			275.76	Condiments 10/5-10/11/19	01-207-000-0000-6463	INV2000059511	N
11982			8,560.83	Inmate Meals 10/5-10/11/19	01-207-000-0000-6463	INV2000059512	N
	Warrant #	29259	Total...	9,276.82			
5704	Totalfunds		2,000.00	Postage 10/10/19	01-001-000-0000-6203		N
	Warrant #	29260	Total...	2,000.00			
382	Usset, Weingarden & Liebo, PLLP		150.00	Refund:Civil Process Fee 10/17	01-201-000-0000-5465		N
	Warrant #	29261	Total...	150.00			
8735	Vieths-Augustine/Lavon		300.61	Conf Lodging 9/29-10/2	01-005-000-0000-6332		N
8735			4.50	Parking:DOR Mtg 9/24	01-055-000-0000-6333		N
	Warrant #	29262	Total...	305.11			
21815	Vogel & Gorman Plc		2,000.00	Prof Svc:Allen 7/2019	01-011-000-0000-6271	37368	N
21815			2,000.00	Prof Svc:Allen 6/2019	01-011-000-0000-6271	37367	N
21815			1,650.00	Prof Svc:Richard 7/2019	01-011-000-0000-6271	37366	N

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21815	Vogel & Gorman Plc	1,650.00	Prof Svc:Richard 6/2019	01-011-000-0000-6271	37365		N
Warrant #	29263	Total...	7,300.00				
9413	Walsh/Aric	53.28	Screen Protect:Cell Ph 9/7	01-255-000-0000-6202			N
9413		30.00	Reimb Fuel 8/9/19	01-255-000-0000-6567			N
Warrant #	29264	Total...	83.28				
12016	Whitaker/Richard	168.20	Transp Mileage 9/23-10/2	01-121-140-0000-6220			N
Warrant #	29265	Total...	168.20				
9563	Wright/David	30.00	Cell Phone 10/2019	01-063-000-0000-6202			N
9563		40.00	Internet 10/2019	01-063-000-0000-6209			N
Warrant #	29266	Total...	70.00				
8000	Wyld/Eddy	30.00	Cell Phone 10/2019	01-063-000-0000-6202			N
8000		40.00	Internet 10/2019	01-063-000-0000-6209			N
Warrant #	29267	Total...	70.00				
1920	Zumbrota Township	17,148.38	599-127 Zta Twp Dsgn/Eng Reimb	03-320-000-0000-6846	R#9102419		N
Warrant #	29268	Total...	17,148.38				
Warrant Form	WFXX-ACH	Total...	73,973.32	83 Transactions			
	Final Total...	786,800.48	193 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>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
62	WFXX	447505	447566	10/25/2019	10/25/2019				
52	WFXX-ACH	29217	29268	10/25/2019	10/25/2019	39	6,244.96	13	67,728.36
	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	648,552.44	County General Revenue	27,434.18		621,118.26	
3	51,163.96	County Road and Bridge	44,875.56		6,288.40	
11	62.10	Health & Human Service Fund	-		62.10	
34	60,170.84	Capital Plan	1,663.58		58,507.26	
81	26,851.14	Settlement Fund	-		26,851.14	
	786,800.48	TOTAL	73,973.32	TOTAL ACH	712,827.16	TOTAL NON-ACH

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6193	Advanced Correctional Healthcare	194.35		Inmate RX:DOC 9/2019	01-207-000-0000-6272	90330	N
6193		31.96		Inmate RX:Winona Cty 9/2019	01-207-000-0000-6272	90332	N
6193		38.96		Inmate Vaccine 9/27	01-207-000-0000-6272	90331	N
	Warrant # 447688	Total...		265.27			
11243	Advanced Disposal SW Midwest LLC	61.61		Garbage-Zta	03-350-000-0000-6253	G60002234652	N
	Warrant # 447689	Total...		61.61			
2687	ANCOM Technical Center	260.00		Radio Install #1903	03-340-000-0000-6303	91153	N
2687		72.26		Radio Parts #1903	03-340-000-0000-6562	91153	N
	Warrant # 447690	Total...		332.26			
11184	ASL Interpreting Services Inc.	130.00		Spanish Video Interp(GCSO)9/19	01-207-000-0000-6283	19-22190	N
11184		127.50		Spanish Video Interp(ADC)9/19	01-207-000-0000-6283	19-22190	N
11184		36.75		Spanish Ph Interp(ADC) 9/19	01-207-000-0000-6283	19-22190	N
	Warrant # 447691	Total...		294.25			
13364	Aspen Mills	73.36		Initl Uniform:Steffen 10/21	01-201-000-0000-6453	245856	N
	Warrant # 447692	Total...		73.36			
2477	Association Of Mn Counties	175.00		MACA Conf Reg:MC 10/2	01-061-000-0000-6357	54586	N
	Warrant # 447693	Total...		175.00			
13549	Baker Tilly Municipal Advisors	3,100.00		Abitrage Calc 2014A 9/14-9/19	35-821-000-0000-6783	BTMA2593	N
	Warrant # 447694	Total...		3,100.00			
8365	Barb Gosman Catering	73.50		Breakfast:Biometrics 10/22/19	01-061-061-0000-6414	693691	T
	Warrant # 447695	Total...		73.50			
1116	Braun Intertec Corporation	135.00		Pvment Consulting ICON	03-330-000-0000-6278	B189057	N
	Warrant # 447696	Total...		135.00			
11870	C & S Vending Company	309.50		Indigent Supplies 9/13-10/11/1	01-207-000-0000-6465	502581	N
11870		978.80		Worker Supplies 9/13-10/11/19	01-207-000-0000-6465	502581	N
11870		263.00		Indigent Supplies 8/8-9/12/19	01-207-000-0000-6465	502580	N
11870		1,088.00		Worker Supplies 8/8-9/12/19	01-207-000-0000-6465	502580	N
11870		2,602.77-		Vending Commission 9/2019	01-207-240-0000-5855	502581	N
11870		849.85-		Vending Commission 10/1-10/11	01-207-240-0000-5855	502582	N
11870		2,006.52-		Vending Commission 8/2019	01-207-240-0000-5855	502580	N
11870		540.00		Phone Cards 8/2019	01-207-240-0000-6201	502580	N
11870		151.00		Phone Cards 10/1-10/11/19	01-207-240-0000-6201	502582	N

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11870	C & S Vending Company	559.00	Phone cards 9/2019			01-207-240-0000-6201	502581			N
11870		4,249.27	Commissary 10/1-10/11/19			01-207-240-0000-6465	502582			N
11870		8,681.59	Commissary 8/2019			01-207-240-0000-6465	502580			N
11870		11,725.57	Commissary 9/2019			01-207-240-0000-6465	502581			N
	Warrant # 447697	Total...	23,086.59							
11439	Century Link	2.66	PRI DID 10/19-11/18/19			01-025-000-0000-6201	651-388-8588			N
11439		0.27	PRI 10/19-11/18/19			01-025-000-0000-6201	651-388-5061			N
11439		710.84	EOC Phone Lines 10/19-11/18/19			01-063-000-0000-6201	651-385-8564			N
11439		66.94	PRI 10/19-11/18/19			01-063-000-0000-6201	651-388-5061			N
11439		652.02	PRI DID 10/19-11/18/19			01-063-000-0000-6201	651-388-8588			N
11439		54.45	PRI DID 10/19-11/18/19			11-420-600-0010-6201	651-388-8588			N
11439		5.59	PRI 10/19-11/18/19			11-420-600-0010-6201	651-388-5061			N
11439		1.77	PRI 10/19-11/18/19			11-420-640-0010-6201	651-388-5061			N
11439		17.26	PRI DID 10/19-11/18/19			11-420-640-0010-6201	651-388-8588			N
11439		69.05	PRI DID 10/19-11/18/19			11-430-700-0010-6201	651-388-8588			N
11439		7.09	PRI 10/19-11/18/19			11-430-700-0010-6201	651-388-5061			N
11439		1.91	PRI 10/19-11/18/19			11-479-478-0000-6201	651-388-5061			N
11439		18.59	PRI DID 10/19-11/18/19			11-479-478-0000-6201	651-388-8588			N
11439		4.64	PRI 10/19-11/18/19			11-479-479-0000-6201	651-388-5061			N
11439		45.15	PRI DID 10/19-11/18/19			11-479-479-0000-6201	651-388-8588			N
	Warrant # 447698	Total...	1,658.23							
11961	CES Imaging	65.06	24lb roll paper 10/9/19			01-105-000-0000-6402	106453			N
	Warrant # 447699	Total...	65.06							
11865	CliftonLarsonAllen LLP	1,000.00	2018 Audit Fees 10/25			01-041-000-0000-6274	2281212			N
	Warrant # 447700	Total...	1,000.00							
12768	Dell Marketing Lp	947.72	(2) Computers 10/18			01-111-000-0000-6480	10347366885			N
12768		167.99	Docking Station 10/12			01-121-120-0000-6480	10346119739			N
12768		996.74	(2) Dual Monitors 10/17			01-121-120-0000-6480	10347040935			N
12768		3,874.95	(5) Computers 10/23			34-091-000-0000-6432	10348257920			N
12768		4,921.59	(4) Computers 10/20/19			34-103-000-0000-6480	10347470398			N
12768		473.86	Dell Tower 10/18			34-310-000-0000-6480	10347164690			N
12768		774.99	Dell Tower 10/18			34-330-000-0000-6480	10347164690			N
12768		1,233.74	Laptop, Dock 10/18			34-330-000-0000-6480	10347164690			N
	Warrant # 447701	Total...	13,391.58							
2411	Equifax Credit Information Serv	26.32	Pre emp credit chks 10/17/19			01-201-000-0000-6290	5572551			N

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	Warrant #	447702	Total...	26.32			
13061	Flom Disposal		93.55	Garb kenyon	03-350-000-0000-6253	6228	N
	Warrant #	447703	Total...	93.55			
13147	Ford of Hibbing		31,287.34	#1925 2020 Ford Explore 10/16	34-201-000-0000-6663	Goodhue 19-101	N
13147			31,308.34	#1924 2020 Ford Explore 10/16	34-201-000-0000-6663	Goodhue 19-101	N
	Warrant #	447704	Total...	62,595.68			
11912	Fox/Josh		101.99	Safety Boots-J. Fox	61-398-000-0000-6417	Re-imb	N
	Warrant #	447705	Total...	101.99			
3266	Frontier Communication		70.71	Phone Kenyon	03-350-000-0000-6201	123197-2	N
3266			69.99	DSL-Kenyon	03-350-000-0000-6209	123197-2	N
	Warrant #	447706	Total...	140.70			
1331	Goodhue County Coop Elec Assn		132.54	St Lts #24 RBW	03-310-000-0000-6251	17064001	N
1331			100.79	St Lts #24 RBE	03-310-000-0000-6251	17064002	N
1331			36.92	Signs TH56 & 9	03-310-000-0000-6251	17064003	N
1331			63.46	Signs TH19 & 7	03-310-000-0000-6251	17064004	N
1331			17.34	St Lts #1 @ White rock	03-310-000-0000-6251	17064005	N
1331			34.60	Elec Vasa	03-350-000-0000-6251	901293001	N
1331			216.90	Elec CF	03-350-000-0000-6251	1293002	N
1331			8.67	Park Light	03-521-000-0000-6251	5862001	N
	Warrant #	447707	Total...	611.22			
21090	Goodhue County Recorder		46.00	A659103	01-127-128-0000-6850		N
	Warrant #	447708	Total...	46.00			
11612	Goodhue County Swcd		9,433.00	LWM FY2020	01-002-020-0000-6825		N
11612			16,447.00	WCA FY2020	01-002-020-0000-6825		N
	Warrant #	447709	Total...	25,880.00			
3972	Innovative Office Solutions Llc		133.08	Staples,Pads,Paper,etc 10/23	01-091-000-0000-6405	IN2727236	N
	Warrant #	447710	Total...	133.08			
3119	J.R.'s Appliance Disposal Inc		2,510.00	Lndfl Misc Elec Disp	61-397-000-0000-6258	99334	N
3119			380.00	Lndfl Appl Disp	61-397-000-0000-6841	99174	N
	Warrant #	447711	Total...	2,890.00			
13076	Jaspers Moriarty & Wetherille P.A.		2,730.00	Prof Svc 8/27-9/26/19	01-011-000-0000-6265	1752	N

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	<u>Warrant #</u>	<u>447712</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			2,730.00				
13801	Joanne Huyser Living Truест		6.00	35.011.0201 Overpmt	81-850-000-0000-2102		N
	Warrant #	447713	Total...				
			6.00				
253	Juliar/Joe		50.00	Mtg Security 10/28/19	01-127-128-0000-6284		N
	Warrant #	447714	Total...				
			50.00				
10777	Kenyon Ace Hardware		9.18	Paint Markers	03-340-000-0000-6420	160069	N
10777			1.70	wheel nuts 1703	03-340-000-0000-6563	160289	N
	Warrant #	447715	Total...				
			10.88				
1461	Kenyon Municipal Utilities		216.92	Elec Kenyon	03-350-000-0000-6251	121783	N
1461			71.09	Wtr/Swr Kenyon	03-350-000-0000-6253	121783	N
	Warrant #	447716	Total...				
			288.01				
6411	Knobelsdorff Electric Inc		4,228.61	Signal Rpr/St Lt Head Rpl (6)	03-310-000-0000-6324	124435	N
	Warrant #	447717	Total...				
			4,228.61				
13800	Lereta LLC		1,276.00	60.120.0050 Overpmt	81-850-000-0000-2102		N
	Warrant #	447718	Total...				
			1,276.00				
5349	License Center		27.00	#1924 Title 10/2019	34-201-000-0000-6663		N
5349			27.00	#1925 Title 10/2019	34-201-000-0000-6663		N
	Warrant #	447719	Total...				
			54.00				
13732	Maxfield Research & Consulting		3,451.50	EDA Housing Study 10/7	25-700-000-0000-6278	17086	N
	Warrant #	447720	Total...				
			3,451.50				
9578	MBPTA - Oak Park Heights		100.00	MBPTA Membership 2019	01-127-127-0000-6243		N
	Warrant #	447721	Total...				
			100.00				
13594	Mid-States Equipment Inc		31.96	Hydr Couplers Stock	03-340-000-0000-6563	1324203-01	N
	Warrant #	447722	Total...				
			31.96				
37305	Midway Auto		95.00	Tow:2018 Dodge Charger 9/15	01-201-000-0000-6315	66921	N
37305			95.00	Tow:Ford F350 10/10	01-201-000-0000-6315	67003	N
	Warrant #	447723	Total...				
			190.00				
74069	Minnesota County Attorneys Association		325.00	MCAA Reg:SO 12/4-12/6/19	01-091-000-0000-6357	200006361	N
	Warrant #	447724	Total...				
			325.00				

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8522	Minnesota Energy Resources Corp	26.34	Gas:PI Tower 9/13-10/14/19	01-201-000-0000-6252	0504542721	N
	Warrant # 447725	Total... 26.34				
2704	Newman Traffic Signs	51.55	AAH Signs - #31	03-310-000-0000-6509	TRFORD016405	N
2704		55.94	AAH Signs - #18	03-310-000-0000-6509	TRFORD016405	N
2704		47.14	AAH Signs - #16	03-310-000-0000-6509	TRFORD016405	N
2704		103.10	AAH Signs - #11	03-310-000-0000-6509	TRFORD016405	N
2704		214.98	AAH Signs - #1	03-310-000-0000-6509	TRFORD016405	N
2704		229.77	AAH Signs - #7	03-310-000-0000-6509	TRFORD016405	N
2704		111.88	AAH Signs - #57	03-310-000-0000-6509	TRFORD016405	N
2704		150.24	AAH Signs - #5	03-310-000-0000-6509	TRFORD016405	N
2704		489.10	AAH Signs - #8	03-310-000-0000-6509	TRFORD016405	N
2704		309.30	AAH Signs - #9	03-310-000-0000-6509	TRFORD016405	N
2704		318.08	AAh Signs - #2	03-310-000-0000-6509	TRFORD016405	N
2704		51.55	AAH Signs - #46	03-310-000-0000-6509	TRFORD016405	N
2704		103.10	AAH Signs - #6	03-310-000-0000-6509	TRFORD016405	N
	Warrant # 447726	Total... 2,235.73				
1946	Northern Safety Technology Inc	1,212.80	#1903-Lt Bar/Swtc Cntl/Back Lt	34-340-000-0000-6663	49073	N
	Warrant # 447727	Total... 1,212.80				
2864	Office Depot	19.38	Planner,Refill 10/1	01-127-127-0000-6405	385054545001	N
2864		61.60	Certificate,Label,Calendar	01-127-127-0000-6405	385054437001	N
2864		61.61	Certificate,Label,Calendar	01-127-128-0000-6405	385054437001	N
2864		19.38	Planner,Refill 10/1	01-127-128-0000-6405	385054545001	N
	Warrant # 447728	Total... 161.97				
7813	OSI Environmental	100.00	Oil Disp 500g-Wan Lndf	61-397-000-0000-6839	2081404	N
7813		250.00	Filter Disp 5 dr Wan Lndf	61-397-000-0000-6839	2081425	N
7813		100.00	Filter Disp 2 dr	61-399-192-0000-6838	2081424	N
7813		100.00	Oil Disp 700g	61-399-192-0000-6838	2081403	N
	Warrant # 447729	Total... 550.00				
7675	Pakor Inc.	284.45	Passport Camera Media 10/17	01-101-000-0000-6849	512397	N
	Warrant # 447730	Total... 284.45				
9146	Precise MRM LLC	350.00	GPS Data Sve Sep (10)	03-310-000-0000-6270	1023193	N
	Warrant # 447731	Total... 350.00				
50500	Ramsey County Sheriff's Dept	70.00	Subpoena Svc:Kong Meng Lee	01-091-000-0000-6277	201912501	N

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	<u>Warrant #</u>	<u>447732</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			70.00				
6697	Ready-Mix Concrete LLC		1,136.00	Seal Culvert #17	03-310-000-0000-6508	299931	N
	Warrant #	447733	Total...				
			1,136.00				
5136	Red Wing City-Public Works		295.54	Hydrant-Graveling	03-310-000-0000-6508	9948-001	N
5136			184.02	Wtr/Swr/Garb	03-350-000-0000-6253	9948-002	N
5136			406.36	Wtr/Swr/Garb	03-350-000-0000-6253	9948-000	N
5136			331.50	Sprinkler	03-350-000-0000-6306	9949-000	N
5136			140.26	Wtr/Swr/Garb	61-398-000-0000-6253	10040-000	N
5136			897.45	Residual Disp	61-398-192-0000-6839	10040-000	N
	Warrant #	447734	Total...				
			2,255.13				
5166	Red Wing Public Library		50.00	Rm Rental:Dom Abuse 10/5	01-255-000-0000-6358		N
	Warrant #	447735	Total...				
			50.00				
12545	Rivertown Multimedia		125.00	9/17 Bd Minutes 10/5	01-005-000-0000-6242		N
12545			27.60	2018 Finl Summary 9/28	01-041-000-0000-6242	2796005	N
	Warrant #	447736	Total...				
			152.60				
2084	ROCHESTER SAND & GRAVEL		201.25	Patching #11	03-310-000-0000-6503	49-21968	N
2084			201.25	Patching #40	03-310-000-0000-6503	49-22100	N
2084			197.23	Patching #68	03-310-000-0000-6503	49-22100	N
2084			556.03	Patching #14	03-310-000-0000-6503	49-22193	N
2084			287.50	Patching #5	03-310-000-0000-6503	49-22224	N
2084			284.05	Patching #3	03-310-000-0000-6503	49-22224	N
	Warrant #	447737	Total...				
			1,727.31				
1756	Roscoe Township		389.17	Gravel tax Q319	72-850-000-0000-2320	Bruening	N
1756			178.78	Gravel tax Q319	72-850-000-0000-2320	Kielmeyer	N
	Warrant #	447738	Total...				
			567.95				
7626	Runnings Supply Inc		444.98	Fuel Pump Nozzle #1903	03-340-000-0000-6562	3186496	N
	Warrant #	447739	Total...				
			444.98				
868	Schumacher Excavating Inc		2,400.00	Catch Basin Rpr #66	03-310-000-0000-6321	1015-101619	N
868			1,810.00	Catch Basin Rpr #66-Equip	03-310-000-0000-6343	1015-101619	N
	Warrant #	447740	Total...				
			4,210.00				
873	Siewerts Garage Inc		875.00	Tow:2001 Ford F350 10/10	01-201-000-0000-6315	2157084	N
	Warrant #	447741	Total...				
			875.00				

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
1213	Steberg/Glen	550.00	Landfill Lease-11/2019	61-397-000-0000-6342	Nov 2019	N
	Warrant # 447742	Total... 550.00				
13172	Toegel/Kristin	50.00	Per Diem:BOA Mtg 10/28	01-127-128-0000-6106		N
	Warrant # 447743	Total... 50.00				
7464	Top Performance Sales	168.80	Wash Bay Supplies	03-340-000-0000-6420	208526	N
7464		55.96	Wash Bay Supplies	03-340-000-0000-6420	208666	N
	Warrant # 447744	Total... 224.76				
3487	Towmaster Inc	327.12	Fender Brackets 0801	03-340-000-0000-6562	421186	N
	Warrant # 447745	Total... 327.12				
9933	Tri-State Business Machines Inc	28.33	Copies 9/10-10/9/19	01-103-000-0000-6302	470636	N
9933		75.39	Copies 9/10-10/9/19	01-105-000-0000-6302	470636	N
9933		155.10	Copies 9/10-10/9/19	01-127-127-0000-6302		N
9933		155.11	Copies 9/10-10/9/19	01-127-128-0000-6302		N
9933		28.33	Copies 9/10-10/9/19	01-127-129-0000-6302	470636	N
	Warrant # 447746	Total... 442.26				
1878	Vasa Township	418.91	Gravel Tax Q319	72-850-000-0000-2320	Bruening	N
	Warrant # 447747	Total... 418.91				
69100	Wabasha County Sheriff's Dept	500.00	Sonar Trng 10/4/19	01-205-000-0000-6357	2018-WCSO-62	N
	Warrant # 447748	Total... 500.00				
1903	West Payment Center	141.92	Library Plan 9/5-10/4/19	01-091-000-0000-6452	841114699	N
	Warrant # 447749	Total... 141.92				
73383	Xcel Energy	2,397.24	Elec 10/2019	01-111-110-0000-6251		N
73383		516.54	Gas 10/2019	01-111-110-0000-6252		N
73383		10,755.11	Elec 10/2019	01-111-112-0000-6251		N
73383		2,459.05	Gas 10/2019	01-111-112-0000-6252		N
73383		1,607.25	Elec 10/2019	01-111-115-0000-6251		N
73383		167.16	Gas 10/2019	01-111-115-0000-6252		N
73383		3,005.85	Elec 10/2019	01-111-116-0000-6251		N
73383		23.92	St Lts #24	03-310-000-0000-6251	51-104672901	N
73383		125.12	St Lts S Bench	03-310-000-0000-6251	51-94709683	N
73383		14.90	St Lts #2N	03-310-000-0000-6251	51-57625991	N
73383		13.06	St Lts #2S	03-310-000-0000-6251	51-60402524	N
73383		189.33	Elec Zta	03-350-000-0000-6251	51-63907713	N

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73383	Xcel Energy	11.32	Elec Park Well			03-521-000-0000-6251	51-52934882				N
	Warrant #	447750	Total...								
		21,285.85									
73828	Zep Manufacturing Co	148.45	Zep 45 Aero (12)			03-340-000-0000-6420	9004639202				N
73828		104.98	Zep Acclaim HandSoap 1cs			61-398-000-0000-6420	9004639276				N
	Warrant #	447751	Total...								
		253.43									
	Warrant Form	WFXX	Total...								
		189,476.72									
					166 Transactions						

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
1188	Department Of Transportation-State of MN	243.05	Br Insp CF Br #L5391	03-310-000-0000-6281	P-10790	N
1188		426.80	Mat'l Testing CVT 2019-01	03-310-000-0000-6281	P-10790	N
1188		2,424.56	Mat'l Testing 618-019	03-320-000-0000-6287	P-10790	N
1188		1,611.73	Mat'l Testing 612-014	03-320-000-0000-6287	P-10790	N
1188		467.24	PW RW Pkg Lot:Mat'l Testing	34-350-000-0000-6669	P10790	N
	Warrant # 29313	Total...	5,173.38			
5827	Ellingsberg/Rich	50.00	Per Diem:BOA Mtg 10/28/19	01-127-128-0000-6106		N
5827		45.24	BOA Mileage 10/28/19	01-127-128-0000-6331		N
	Warrant # 29314	Total...	95.24			
1289	Featherstone Township	22.41	Gravel Tax Q319	72-850-000-0000-2320	Bruening	N
	Warrant # 29315	Total...	22.41			
1296	Florence Township	99.03	Gravel Tax Q319	72-850-000-0000-2320	Milestone	N
1296		338.58	Gravel Tax Q319	72-850-000-0000-2320	Glanders	N
1296		1,256.78	Gravel Tax Q319	72-850-000-0000-2320	Roberson	N
	Warrant # 29316	Total...	1,694.39			
9305	Fox/Darwin	50.00	Per Diem:BOA Mtg 10/28/19	01-127-128-0000-6106		N
9305		13.46	BOA Mileage 10/28/19	01-127-128-0000-6331		N
	Warrant # 29317	Total...	63.46			
11027	GFI Cleaning Services	1,100.00	Janitorial Service Oct	03-330-000-0000-6305	1401	N
	Warrant # 29318	Total...	1,100.00			
1454	Kenyon City	89.73	66.180.0200 Overpmt	81-850-000-0000-2102		N
	Warrant # 29319	Total...	89.73			
5570	L & L Street Rod and Sports Truck	211.83	#1924 Equip Shipping 10/24	34-201-000-0000-6663	2786	N
5570		211.83	#1925 Equip Shipping 10/24	34-201-000-0000-6663	2786	N
5570		211.83	#1926 Equip Shipping 10/24	34-201-000-0000-6663	2786	N
5570		211.86	#1927 Equip Shipping 10/24	34-201-000-0000-6663	2786	N
	Warrant # 29320	Total...	847.35			
1514	Leon Township	3,092.79	Gravel Tax Q319	72-850-000-0000-2320	Kielmeyer	N
1514		6,317.52	Gravel tax Q319	72-850-000-0000-2320	Anderson	N
1514		96.23	Gravel tax Q219	72-850-000-0000-2320	Fitzgerald	N
1514		204.16	Gravel Tax Q319	72-850-000-0000-2320	Hernke's	N
	Warrant # 29321	Total...	9,710.70			

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			<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
35975	MCIT	65.00	Conf Reg: Samantha 10/23	01-127-128-0000-6357		N
Warrant #	29322	Total...				
		65.00				
824	Minneola Township	2,982.17	Gravel Tax Q319	72-850-000-0000-2320	Schumacher	N
Warrant #	29323	Total...				
		2,982.17				
503	Mjs Security Inc	1,372.50	Prof Svc 10/3, 10/7	01-063-000-0000-6278	1910152	N
Warrant #	29324	Total...				
		1,372.50				
50705	Red Wing Ace Hardware	32.38	Shovels (2) CF	03-310-000-0000-6508	194388/1	N
50705		10.78	Vinegar-Pressure Washer Maint	03-340-000-0000-6420	194292/1	N
50705		10.30	Cut Keys 1AA	03-350-000-0000-6305	194266/1	N
50705		8.98	Cleaning Supplies	03-350-000-0000-6420	194388/1	N
Warrant #	29325	Total...				
		62.44				
1727	Red Wing City-Finance	101.59	Apprec Picnic/Gun Range 10/16	01-201-000-0000-6414	40000	N
1727		560.77	Evid Jars/Bxs,Bags,etc 10/16	01-201-000-0000-6420	40002	N
Warrant #	29326	Total...				
		662.36				
2229	Ripley Dental Care	55.20	Dental:Oswald DOC 10/16	01-207-000-0000-6272	13915	N
Warrant #	29327	Total...				
		55.20				
10541	Scuba Center	1,240.00	Alterns:Dry Suit 10/18/19	01-205-234-0000-6304	8259	N
10541		160.00	(4)Tank Maint 10/18/19	01-205-234-0000-6304	8260	N
Warrant #	29328	Total...				
		1,400.00				
11982	Summit Food Service LLC	440.23	Inmate Laundry 10/12-10/18/19	01-207-000-0000-6366	INV2000060380	N
11982		259.17	Condiments 10/12-10/18/19	01-207-000-0000-6463	INV2000060378	N
11982		8,694.32	Inmate Meals 10/12-10/18/19	01-207-000-0000-6463	INV2000060379	N
Warrant #	29329	Total...				
		9,393.72				
1893	Wanamingo Township	735.65	Gravel Tax Q319	72-850-000-0000-2320	Kielmeyer	N
Warrant #	29330	Total...				
		735.65				
1920	Zumbrota Township	63.89	Gravel Tax Q319	72-850-000-0000-2320	Bruening	N
Warrant #	29331	Total...				
		63.89				
8381	Zumbrota Water & Sewer Dept	41.34	Wtr/Swr	03-350-000-0000-6253	8660	N
Warrant #	29332	Total...				
		41.34				
Warrant Form	WFXX-ACH	Total...	35,630.93	41 Transactions		

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Final Total...	225,107.65	207 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>
64	189,476.72	WFXX	447688	447751	11/01/2019	11/01/2019			
20	35,630.93	WFXX-ACH	29313	29332	11/01/2019	11/01/2019	2	158.70	18 35,472.23
	225,107.65	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	94,828.83	County General Revenue	13,107.48		81,721.35	
3	24,243.14	County Road and Bridge	5,909.92		18,333.22	
11	225.50	Health & Human Service Fund	-		225.50	
25	3,451.50	Economic Development Authori	-		3,451.50	
34	76,456.20	Capital Plan	1,314.59		75,141.61	
35	3,100.00	Debt Service Fund	-		3,100.00	
61	5,234.68	Waste Management Facilities	-		5,234.68	
72	16,196.07	Other Agency Funds	15,209.21		986.86	
81	1,371.73	Settlement Fund	89.73		1,282.00	
	225,107.65	TOTAL	35,630.93	TOTAL ACH	189,476.72	TOTAL NON-ACH

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
1765	School District 195-Randolph	20,067.43	Est of Collections 5/21-10/20/	81-850-000-0000-2451		N
	Warrant # 29333	Total...				
		20,067.43				
854	School District 200-Hastings	1,157.14	Est of Collections 5/21-10/20/	81-850-000-0000-2452		N
	Warrant # 29334	Total...				
		1,157.14				
855	School District 2125-Triton	1,248.49	Est of Collections 5/21-10/20/	81-850-000-0000-2453		N
	Warrant # 29335	Total...				
		1,248.49				
4474	School District 2172-Kenyon-Wmngo	307,511.71	Est of Collections 5/21-10/20/	81-850-000-0000-2456		N
	Warrant # 29336	Total...				
		307,511.71				
856	School District 252-Cf	753,120.87	Est of Collections 5/21-10/20/	81-850-000-0000-2454		N
	Warrant # 29337	Total...				
		753,120.87				
858	School District 253-Goodhue	274,546.08	Est of Collections 5/21-10/20/	81-850-000-0000-2455		N
	Warrant # 29338	Total...				
		274,546.08				
860	School District 255-Pi	316,180.89	Est of Collections 5/21-10/20/	81-850-000-0000-2457		N
	Warrant # 29339	Total...				
		316,180.89				
52275	School District 256-RW	2,986,945.86	Est of Collections 5/21-10/20/	81-850-000-0000-2458		N
	Warrant # 29340	Total...				
		2,986,945.86				
863	School District 2805-Zta Mazeppa	501,419.73	Est of Collections 5/21-10/20/	81-850-000-0000-2460		N
	Warrant # 29341	Total...				
		501,419.73				
864	School District 656-Faribault	208.70	Est of Collections 5/21-10/20/	81-850-000-0000-2461		N
	Warrant # 29342	Total...				
		208.70				
865	School District 659-Northfield	26,193.41	Est of Collections 5/21-10/20/	81-850-000-0000-2462		N
	Warrant # 29343	Total...				
		26,193.41				
1779	School District 813-Lake City	261,882.90	Est of Collections 5/21-10/20/	81-850-000-0000-2464		N
	Warrant # 29344	Total...				
		261,882.90				
	Warrant Form WFXX-ACH	Total...	5,450,483.21	12 Transactions		
	Final Total...	5,450,483.21	12 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>
12	WFXX-ACH	29333	29344	11/04/2019	11/04/2019	0		12	5,450,483.21
	TOTAL						5,450,483.21		

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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>
81	5,450,483.21	Settlement Fund	5,450,483.21	-
	5,450,483.21	TOTAL	5,450,483.21	-
			TOTAL ACH	- TOTAL NON-ACH