



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**

**JULY 7, 2020
9:00 A.M.**

VIRTUAL MEETING NOTICE

“Due to concerns surrounding the spread of COVID-19, it has been determined that in-person meetings or meetings conducted under Minn. Stat. 13D.02 are not practical or prudent. Therefore, meetings that are governed by the Open Meeting Law will temporarily be conducted by telephone or other electronic means pursuant to Minn. Stat. 13D.021.”

“The Goodhue County Board of Commissioners will be conducting a County Board Meeting pursuant to this section on July 7, 2020 at 9:00 a.m. in the County Board Room. The County Administrator and/or County Attorney will be present at the meeting location. All County Commissioners attending will appear by telephone or other electronic means. The public may monitor the meeting from a remote site by logging into <https://global.gotomeeting.com/join/558677213> or calling **1 877 309 2073** beginning at 8:50 a.m. or any time during the meeting.” Access Code: **558-677-213**

Pledge of Allegiance

Disclosures of Interest

Review and approve the previous board meeting minutes.

Documents:

[June 16, 2020.pdf](#)

Review and approve the county board agenda

Review and approve the following items on the consent agenda:

1. Approve Award of HSIP Chevron Sign Contract S.P. 025-070-013.

Documents:

[Award HSIP Chevrons SP 025-070-013.pdf](#)

2. Approve Final of 2020 Traffic Marking Contract.

Documents:

[Final 2020 Traffic Marking.pdf](#)

3. Approve 2019-2020 New Liquor License Applications

Documents:

[2019-20 New Liquor Applications.pdf](#)

4. Approve Renewal of 3.2% Malt Liquor License 2020-2021.

Documents:

[Renewal 3.2 Malt Liquor Licenses.pdf](#)

Finance Director's Report

1. Final Approval of Property Tax Abatement of Penalty Program Applicants.

Documents:

[Final Approval of Property Tax Abatement of Penalty Program Applicants 7-7 \(002\).pdf](#)

2. Finance Director Report: CARES Act - Elections

Documents:

[CARES Act - Elections.pdf](#)

Land Use Management Director's Report

1. CONSIDER: CUP Request for Commercial/Industrial Use Primarily Intended to Serve the Ag. Community

Request for CUP, submitted by Carl Fox (Applicant) and Aaron Witmer (Owner), to operate a milker equipment parts and equipment storage, repair and sales business in the A-3, Urban Fringe District. Parcel 47.030.1600. TBD HWY 58 BLVD, Zumbrota, MN 55992. Part of the E ½ of the NW ¼ of Section 30 TWP 110 Range 15 in Zumbrota Township.

Documents:

[CBPacket_Fox.pdf](#)

2. CONSIDER: CUP Request for Feedlot Expansion (Dicke)

Request for CUP, submitted by Dale Dicke (owner/operator), for expansion of an existing Feedlot above 500 Animal Units and construction of an animal waste storage pit exceeding 500,000 gallons.

Documents:

[CBPacket_Dicke.pdf](#)

3. County Ditch 1 Update

Documents:

[Ditch1-July2020.pdf](#)

Human Resource Director's Report

1. July 7, 2020 Personnel Committee Report.

[Personnel Committee Packet](#)

Sheriff's Reports

1. COPS Grant Award

Documents:

[COPS Grant Award.pdf](#)

For Your Information

1. Project Status Report.

Documents:

[Project Status Report 07Jul20.pdf](#)

2. Personnel Committee Minutes, June 16, 2020.

Documents:

[Minutes 06.16.2020 Personnel Committee.pdf](#)

3. June Staffing Report.

Documents:

[June Staffing Report.pdf](#)

County Board Committee Reports

New and Old Business

Review & Approve County Claims

Documents:

[County Claims 7-7-20.pdf](#)

ADJOURN

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
JUNE 16, 2020**

The Goodhue County Board of Commissioners met on Tuesday, June 16, 2020, at 9:00 a.m. by virtual meeting with the County Administrator appearing from the County Board Room of the Government Center, Red Wing, MN with Commissioners Anderson, Majerus, Nesseth, Drotos and Flanders all present and appearing by virtual meeting.

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

¹ Moved by C/Nesseth, seconded by C/Anderson, and carried to approve the June 2, 2020, County Board Minutes.

² Moved by C/Flanders, seconded by C/Nesseth, and carried to approve the June 16, 2020, County Board Agenda.

³ Moved by C/Nesseth, seconded by C/Majerus, and carried to approve the following items on the consent agenda as amended:

C/Nesseth requested to discuss item #5. Approve Solid Waste Hauler Agreements.

1. Approve the 2020 Boat & Water Safety Grant Agreement.
2. Approve the SEMNECB 911 grant allocation for the GIS update.
3. Approve HSIP Lighting Project Agreement with Goodhue County Co-op Electric.
4. Approve SCORE Grant Agreement with MPCA.
- 5.
6. Approve WSB Consultants to Design Realignment Project.

Approve Solid Waste Hauler Agreements. C/Nesseth commented that he was pleased to see that the “Incidental Waste” language was added. County Engineer, Greg Isakson, commented that it made sense.

⁴ Moved by C/Anderson, seconded by C/Flanders, and carried to approve the Solid Waste Hauler Agreements.

LANDUSE MANAGEMENT DIRECTOR’S REPORT

Board of Adjustment Appointments. Staff recommended the board appoint Denny Tebbe to the open Commissioner District 5 Board of Adjustment vacancy. Mr. Tebbe would finish the previous member’s appointment for 2020 and will begin his first three year term January 1, 2021. Commissioner District 4 (Jason Majerus) also has a vacant position, however, there was no recommendation at this time.

⁵ Moved by C/Nesseth, seconded by C/Majerus, and carried to approve to appoint Denny Tebbe to Commissioner District 5 Board of Adjustment vacancy to finish the present member’s term for 2020, then begin his first of three year term January 1, 2021.

HUMAN RESOURCE DIRECTOR’S REPORT

Personnel Committee Report. The Personnel Committee met on Tuesday, June 16 with the following items on the agenda:

Court Services Director Request for Pay Grade Reconsideration. The Personnel Committee recommended this item be tabled for further discussion.

Request to fill Veteran’s Service Office Administrative Assistant Position. The Personnel Committee recommended this item be tabled for further discussion.

Request to Hire Zoning Administrative Assistant Position. The Personnel Committee recommended this item be tabled for further discussion.

Request to Hire Temporary Elections Employee. The Personnel Committee did not have time to address this issue, however, recommended this issue be addressed by the full board.

⁶ Moved by C/Anderson, seconded by C/Drotos, and carried to approve to hire a temporary Elections employee.

C/Anderson questioned why the Veteran’s Service and Zoning position were tabled and what the time line was for bringing them forward. C/Drotos commented that the Personnel Committee had discussions regarding hiring an

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
JUNE 16, 2020**

assistant CVSO rather than an assistant in that position.

COMMITTEE REPORTS:

C/Drotos	•
C/Nesseth	•
C/Anderson	• County Based Purchasing Working Group will meet to discuss how to proceed. Encouraged residents to register to vote by mail.
C/Majerus	•
C/Flanders	• Workforce Development Joint Powers Update.
Administrator Arneson	•

New Business

C/Anderson made a motion to bring the two personnel items, County Veteran's Service Position and the Zoning Administrative Assistant Position, be addressed at the next county board meeting. C/Flanders seconded the motion.

⁷ Moved by C/Anderson, seconded by C/Flanders, and carried (4:1:0) with C/Majerus dissenting to approve to address the County Veteran's Service Position and the Zoning Administrative Assistant Position at the next County Board Meeting.

C/Anderson believed the board and staff should adopt and implement a thorough examination of the county's mission, vision and policy; and respond with an action plan to ensure that the county is not unintentionally perpetuating inequities in the county. C/Anderson purposed the county board work with staff to address the actions needed to ensure Goodhue County expeditiously evaluates and addresses inequities within the entire organization.

The board discussed the issue and there was consensus to support C/Anderson's request. The county policy committee would be reviewing the county policies in the next month. Administrator Arneson commented that he would discuss with the Management Team and identify a process along with options for the board to consider.

Review and Approve the County Claims

⁸ Moved by C/Anderson, seconded by C/Nesseth, and carried to approve to pay the County claims in the amount of 01-General Revenue \$780,335.45, 03-Public Works \$155,599.62, 11- Human Service Fund \$19,121.30, 21-ISTS \$00, 25- EDA \$16,167.00, 30-Capital Improvement \$00, 31-Capital Equipment \$00, 34-Capital Equipment \$98,343.90, 35-Debt Services \$00, 40-County Ditch \$00, 61-Waste Management \$12,564.99, 62-Recycling Center \$00, 63-HHW \$00, 72-Other Agency Funds \$1,490.50, 81-Settlement \$17,189,517.70, in the total amount of \$18,272,767.40.

Adjourn

⁹ Moved by C/Nesseth, seconded by C/Flanders, and carried to approve to adjourn the June 16, 2020, County Board Meeting.

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
JUNE 16, 2020**

SCOTT O. ARNESON
COUNTY ADMINISTRATOR

PAUL DROTOS, CHAIRMAN
BOARD OF COUNTY COMMISSIONERS

MINUTE

1. Approved the June 2, 2020 County Board Meeting Minutes. (Motion carried 5-0)
2. Approve the June 16, 2020 County Board Meeting Agenda. (Motion carried 5-0)
3. Approved the Consent Agenda as amended. (Motion carried 5-0)
4. Approved the solid waste haulers agreement. (Motion carried 5-0)
5. Approved the board of adjustment appointments. (Motion carried 5-0)
6. Approve to hire temporary elections staff. (Motion carried 5-0)
7. Approved to address the vacant Veteran's Service Office and Zoning Assistant Position at the next board meeting. (Motion carried 4-1-0)
8. Approved the county claims. (Motion carried 5-0)
9. Approved to adjourn the June 16, 2020 County Board Meeting. (Motion carried 5-0)

DRAFT



Jess Greenwood, P.E.
Deputy Director – Assistant Engineer
Goodhue County Public Works Department

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

TO: Honorable County Commissioners
Scott Arneson, County Administrator

FROM: Jess Greenwood, Deputy Director / Assistant Engineer

RE: 21 Jun 16 County Board Meeting – **CONSENT AGENDA**
Approve Award of HSIP S.P. 025-070-013

Date: 25 June 20

Summary

It is requested that the County Board approve the award of this Federal construction project.

Background

The bids for the above contract were opened on June 24th. The project SP 025-070-013 is a project for providing chevron signing on horizontal curves at several various locations throughout Goodhue County. Funding for this project is from the Federal Highway Safety Improvement Program (HSIP).

Three bids were received at the office of the Engineer and were opened and read aloud. Bid results were then checked for accuracy and correctness. During this process one of the bids contained an error that unbalanced that bid significantly and was cause to reject the bid. For that reason, only the two remaining bid results are being presented.

Alternatives

- Award this project to the lowest responsible bidder.
- Take no action and cancel the project.

Recommendations

It is the recommendation of staff that the County Board approve the award of the 2020 HSIP Project SP 025-070-013 to Safety Signs with the lowest responsible bid of \$31,007.00; additionally, staff is requesting change order authority not to exceed 10% over the approved bid.

Abstract of Bids - S.P. 025-070-013

Vendor	Bid Amount	% Over/Under
Safety Signs	\$31,007.00	31.19% under
JAAK LLC	\$52,998.00	17.62% over

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

07 July 20

Moved by _____, seconded by _____ and carried to approve the award of bid for S.P. 025-070-013 2020 HSIP Chevron Installation to Safety Signs of Lakeville, MN with the lowest responsible bid of \$31,007.00 based on staff reports and findings of fact; and to allow staff change order authority not to exceed 10% above the approved bid.

State of Minnesota
County of Goodhue

Flanders	Yes	___	No	___
Anderson	Yes	___	No	___
Majerus	Yes	___	No	___
Drotos	Yes	___	No	___
Nesseth	Yes	___	No	___

I, Scott Arneson, duly appointed, qualified and County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County Commissioners, Goodhue County, Minnesota at their session held on the 7th day of July, 2020, 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 7th day of July, 2020.

Scott Arneson
County Administrator



Greg Isakson, P.E.
Public Works Director / County Engineer
Goodhue County Public Works Department

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

TO: Honorable County Commissioners
Scott Arneson, County Administrator

FROM: Greg Isakson, Goodhue County Public Works Director

RE: 07 Jul 20 County Board Meeting – **CONSENT AGENDA**
Final 2020 Traffic Marking Contract

DATE: 25 Jun 20

Summary

It is requested that the County Board approve the attached resolution to accept and approve final payment of the 2020 Traffic Marking Contract.

Background

This contract was for approximately 273 miles of traffic marking on various CSAHs and CRs. The contractor for this project was Traffic Marking Service, Inc. of Maple Lake, MN. The original contract amount was \$222,244.01. Final contract amount is \$193,134.19. Final payment to the contractor is \$9,656.71. Completed contract amount is 86.9% of the original contract amount.

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: 07 Jul 2020

WHEREAS, Contract No. C.P. 025-920-001 2020 Traffic Marking 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, Traffic Marking Service, Inc. is \$9,656.71.

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

State of Minnesota
County of Goodhue

Flanders	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Anderson	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Majerus	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Drotos	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 7th day of July 2020, now on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Red Wing, Minnesota, on this 7th day of July 2020.

Scott Arneson
County Administrator



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: July 7, 2020
RE: New Liquor License Applications

We request the County Board of Commissioners approve these applications for Liquor Licenses for the following establishments, contingent upon approval from the Township, County Sheriff, County Attorney, and State Liquor Control Commissioner. These establishments are under new ownership, requiring new Liquor License Applications.

Establishment:

1. Lake City Golf Course
33587 Lakeview Dr
Lake City, MN 55041

Liquor License:

On Sale & Sunday

2. Hay Creek Campground
31655 Hwy 58 Blvd
Red Wing, MN 55066

On Sale & Sunday

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

GOODHUE COUNTY BOARD OF COMMISSIONERS

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

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

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

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

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

An Equal Opportunity Employer



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

Brian.anderson@co.goodhue.mn.us
509 W. Fifth St.
Red Wing, MN 55066
Office (651) 385.3040

To: County Board of Commissioners
From: Brian J. Anderson, Finance Director
Date: July 7, 2020
RE: Renewal of 3.2% Malt Liquor License 2020-2021

The following business has applied for renewal of its 3.2% Malt Liquor License which presently expired June 30, 2020. Approval of the County Board is requested. License will be issued pending approval and review of the application by the County Sheriff and County Attorney.

<u>Applicant</u>	<u>Establishment</u>	<u>Township</u>
Patrick O'Neill	Hay Creek Valley Campground – Off Sale 31655 Hwy 58 Blvd Red Wing, MN 55066	Hay Creek Township

License will run from July 8, 2020 through June 30, 2021



Brian J. Anderson

County Auditor/Treasurer

Goodhue County Finance & Taxpayer Services

Brian.Anderson@co.goodhue.mn.us

509 W. Fifth Street

Red Wing, MN 55066

Phone (651) 385-3043

TO: County Board of Commissioners
FROM: Brian J. Anderson, Director of Finance and Tax Payer Services
SUBJECT: Final Approval of the Property Tax Abatement of Penalty Program Applicants
DATE: July 7th, 2020

BACKGROUND:

In the wake of COVID-19, many businesses and residents have been financially affected by the Governor's Stay at Home order while others have not. In order to provide some economic relief, counties around the State have approved their own version of abating late penalties for those people and/or properties impacted by COVID-19. Based upon the discussion with the Board at their Budget Committee meeting on April 28th, Board meeting on May 5th, and Budget Committee meeting May 6th, the Board approved the Property Tax Abatement of Penalty Program for abating late penalties for qualified individuals and then asked for the qualified applications to come before the County Board for final approval.

DISCUSSION:

As discussed at their Budget Committee meeting on May 6th, the details of the Property Tax Abatement of Penalty Program provided a one-time property tax abatement of penalty up to 0% for those property taxes due May 15, 2020.

Recap of the Property Tax Abatement of Penalty Program:

Components of the Property Tax Abatement of Penalty program include:

- All property owners that are able to pay their property taxes on time by May 15th, 2020 are encouraged to do so as this program affects all taxing jurisdictions.
- All property taxes paid through escrow along with all utility and railroad type properties are exempt from receiving this property tax abatement penalty relief and are still expected to pay their taxes on May 15, 2020.

Application Process:

- Applications for Property Tax Abatement of Penalty must be received by Goodhue County by May 31st, 2020. <https://www.co.goodhue.mn.us/DocumentCenter/View/19820>
- Application must be submitted by email to brian.anderson@co.goodhue.mn.us or mailed to Goodhue County Taxpayer Services, 509 W 5th St, Red Wing, MN 55066
- Not all applicants may be approved for this program.

- Approved applicants shall receive a tax abatement of penalty through June 30th, 2020 at which time all first-half property taxes are due to be paid.
- Those applicants that are approved for this program shall receive some type of penalty relief up to 0% but not all applicants may receive a 0% penalty relief.
- First-half property taxes paid on July 1st, 2020 or after shall be subject to standard penalties.

Results of the Abatement Program:

There were 46 Goodhue County property owners that took advantage of the Abatement Program with 101 properties being approved. This resulted in \$564,727 worth of property tax payments possibly being delayed until June 30th without penalty, which equated to us receiving approximately 99% of our estimated tax collections. Additional statistics are outlined below:

# of Approved Applications:			# of Approved Parcels:		
	46			101	
Jurisdiction's	Tax Amount	% of Total	ISD's	Tax Amount	% of Total
Belvidere Twp	\$ 2,390	0.42%	252	\$ 14,189	2.51%
Cannon Falls City	\$ 11,313	2.00%	253	\$ 4,382	0.78%
Cannon Falls Twp	\$ 1,166	0.21%	255	\$ 3,099	0.55%
Cherry Grove Twp	\$ 3,011	0.53%	256	\$ 468,197	82.91%
Goodhue City	\$ 1,003	0.18%	258	\$ 769	0.14%
Goodhue Twp	\$ 989	0.18%	813	\$ 7,454	1.32%
Hay Creek Twp	\$ 6,125	1.08%	2172	\$ 50,737	8.98%
Holden Twp	\$ 2,889	0.51%	2805	\$ 15,900	2.82%
Kenyon City	\$ 39,216	6.94%	Total	\$ 564,727	100.00%
Lake City	\$ 2,266	0.40%			
Minneola Twp	\$ 3,560	0.63%			
Pine Island City	\$ 1,228	0.22%			
Pine Island Twp	\$ 1,673	0.30%			
Red Wing City	\$ 465,459	82.42%	% Penalty	Tax Amount	% of Total
Roscoe Twp	\$ 16,098	2.85%	0.00%	\$ 451,018	79.86%
Stanton Twp	\$ 1,710	0.30%	1%, 2%	\$ 113,709	20.14%
Vasa Twp	\$ 1,503	0.27%	Total	\$ 564,727	100.00%
Wacouta Twp	\$ 1,067	0.19%			
Wanamingo Twp	\$ 2,061	0.36%			
Total	\$ 564,727	100.00%			

The attached Property Tax Abatement of Penalty Ledger outlines the applicants name, parcel ID's, jurisdiction, the amount of property taxes, and the percent of penalty being abated. To protect the individual's privacy, I removed some details regarding their profession. However, main reasons the applicants applied for the abatement are as follows:

- Red Wing Mall (Commercial)
- (2) Hotels & a Bed & Breakfast
- (6) Agriculture business
- (2) Restaurants and (1) Bowling
- Specialty automotive & rec. sports
- (10) Residential hardship
- Dance, gymnastics, cleaning business, trucking, pilot, (7) other small business
- (3) Instructor or councilor
- (5) Rental properties
- (2) Theatres
- (1) Real Estate Investor/Builder

I had good discussions with several of the applicants and although we didn't know the true effects of COVID-19 or how the State was going to assist with their policies, many people were grateful for the program. There were some that stated it could have went longer into July or August (until the State opened back up to allow them to earn some revenue). Unfortunately, some people were confused as to when the property taxes were actually due as they were getting it confused with the Governor's extension of the State income tax that went into July. Depending on when the applications came in, I was able to respond within 24 hours but many times I responded by email within 8 hours so the individual was informed of my decision.

I did repeatedly send out updates to the other jurisdictions, administrators, and superintendents shortly after the program began and didn't hear of any issues. Should the Board consider a similar program for the second half taxes due on October 15th, it would be challenging to extend the length of the program being we would be nearing the end of the fiscal and calendar year. On a side note, Olmsted County offered a 0% penalty until July 15th with no application process and only received 85% of their tax collection, partially due to the Mayo Clinic taking advantage of their program. That type of reduction could lead to significant cash flow issues for some of our other taxing jurisdictions. I felt some other good attributes of Goodhue County's Abatement Program were:

- Ensure it's COVID related,
- Submit an application,
- Apply a cut-off date for the application, and
- Offer two variations of penalty with that being either full or partial abatement of penalty.

RECOMMENDATION:

The Finance Director is recommending approval of the applicants for the Property Tax Abatement of Penalty Program as outlined in the attachment.

Goodhue County

Property Tax Abatement of Penalty Ledger

No.	Date Received	Applicants Name	Parcel I.D.'s	Jurisdiction	ISD	Tax Amount	Approved Y/N	% Penalty	Response Date
1	5/7/2020	Brian Hoven	40.016.0100	Roscoe Twp	2805	\$ 862	Yes	0.0%	5/8/2020
		Brian Hoven	40.010.1000	Roscoe Twp	2805	\$ 980	Yes	0.0%	5/8/2020
		Brian Hoven	40.010.0300	Roscoe Twp	2805	\$ 3,060	Yes	0.0%	5/8/2020
		Brian Hoven	40.009.0700	Roscoe Twp	2805	\$ 1,453	Yes	0.0%	5/8/2020
		Brian Hoven	40.003.1300	Roscoe Twp	2805	\$ 1,695	Yes	0.0%	5/8/2020
2	5/7/2020	Lisa Arends	43.135.0220	Wacouta Twp	256	\$ 922	Yes	0.0%	5/8/2020
		Lisa Arends	43.135.0230	Wacouta Twp	256	\$ 145	Yes	0.0%	5/8/2020
		Lisa Arends	55.535.0830	Red Wing City	256	\$ 661	Yes	0.0%	5/8/2020
		Lisa Arends	55.245.0090	Red Wing City	256	\$ 602	Yes	0.0%	5/8/2020
3	5/8/2020	Darren Vieths	33.011.0300	Goodhue Twp			No - Escrowed		5/8/2020
		Darren Vieths	33.011.0301	Goodhue Twp	253	\$ 989	Yes	0.0%	5/8/2020
4	5/8/2020	Michael & Sue Yanz	55.231.0010	Red Wing City	256	\$ 5,218	Yes	0.0%	5/8/2020
		Michael & Sue Yanz	55.231.0040	Red Wing City	256	\$ 12,028	Yes	0.0%	5/8/2020
5	5/9/2020	Jack Schlichting & Heathe	41.025.0200	Stanton Twp	252	\$ 1,608	Yes	0.0%	5/11/2020
		Jack Schlichting & Heathe	41.025.0700	Stanton Twp	252	\$ 102	Yes	0.0%	5/11/2020
6	5/11/2020	PMC Associates, Inc.	55.910.0020	Red Wing City	256	\$ 67,006	Yes	1%, 2%	5/12/2020
		PMC Associates, Inc.	55.910.0040	Red Wing City	256	\$ 10,593	Yes	0.0%	5/12/2020
		PMC Associates, Inc.	55.910.0010	Red Wing City	256	\$ 8,536	Yes	0.0%	5/12/2020
7	5/11/2020	CJB Real Estate, LLC	55.910.0030	Red Wing City	256	\$ 51,969	Yes	0.0%	5/12/2020
		CJB Real Estate, LLC	55.910.0031	Red Wing City	256	\$ 17,413	Yes	0.0%	5/12/2020
		CJB Real Estate, LLC	55.910.0011	Red Wing City	256	\$ 18,444	Yes	0.0%	5/12/2020
8	5/11/2020	Ryan Dahnert	66.375.0010	Kenyon City	2172	\$ 886	Yes	1%, 2%	5/12/2020
		Ryan Dahnert	66.375.0020	Kenyon City	2172	\$ 32,771	Yes	1%, 2%	5/12/2020
		Ryan Dahnert	66.375.0030	Kenyon City	2172	\$ 152	Yes	1%, 2%	5/12/2020
		Ryan Dahnert	66.375.0040	Kenyon City	2172	\$ 5,407	Yes	1%, 2%	5/12/2020
9	5/11/2020	Margo Rainwater	54.120.0190	Lake City	813	\$ 2,266	Yes	1%, 2%	5/12/2020
10	5/11/2020	Beverly Broen	55.625.0890	Red Wing City	256	\$ 1,975	Yes	1%, 2%	5/12/2020
11	5/12/2020	Shelley Endres	55.005.3280	Red Wing City	256	\$ 1,223	Yes	0.0%	5/12/2020
12	5/12/2020	Shelley Endres	55.450.0030	Red Wing City	258	\$ 769	Yes	0.0%	5/13/2020
13	5/12/2020	Shelley Endres	55.005.3450	Red Wing City	256	\$ 1,044	Yes	0.0%	5/13/2020
14	5/12/2020	Shelley Endres	55.050.0050	Red Wing City	256	\$ 803	Yes	0.0%	5/13/2020
15	5/12/2020	Chirag Patel	55.438.0020	Red Wing City	256	\$ 29,540	Yes	0.0%	5/13/2020
16	5/12/2020	Sarah Lundell	52.480.0500	Cannon Falls City	252	\$ 856	Yes	1%, 2%	5/13/2020
17	5/12/2020	Edwin Galaty	39.007.0100	Pine Island Twp	2805	\$ 1,673	Yes	0.0%	5/13/2020
18	5/12/2020	Edwin Galaty	68.260.0360	Pine Island City	255	\$ 1,228	Yes	0.0%	5/13/2020
19	5/12/2020	Jayesh Bhakta	55.445.0040	Red Wing City	256	\$ 15,369	Yes	0.0%	5/13/2020

20	5/13/2020	Donna Peters	42.014.0500	Vasa Twp	256	\$ 1,503	Yes	0.0%	5/13/2020
21	5/13/2020	Kyley Lindholm	55.134.0010	Red Wing City	256	\$ 7,049	Yes	0.0%	5/14/2020
22	5/13/2020	BeNita Hove-Domke	55.020.0390	Red Wing City	256	\$ 724	Yes	0.0%	5/14/2020
23	5/12/2020	Jerald & Peggy Olson	55.195.0130	Red Wing City	256	\$ 1,888	Yes	0.0%	5/14/2020
24	5/14/2020	Virgil and Constance Dyke	40.011.0200	Roscoe Twp	2805	\$ 425	Yes	0.0%	5/14/2020
	5/14/2020	Virgil and Constance Dyke	40.011.0100	Roscoe Twp	2805	\$ 1,899	Yes	0.0%	5/14/2020
	5/14/2020	Virgil and Constance Dyke	40.011.0203	Roscoe Twp	2805	\$ 1,479	Yes	0.0%	5/14/2020
	5/14/2020	Virgil and Constance Dyke	40.011.0300	Roscoe Twp	2805	\$ 638	Yes	0.0%	5/14/2020
	5/14/2020	Virgil and Constance Dyke	40.021.0700	Roscoe Twp	2805	\$ 1,736	Yes	0.0%	5/14/2020
	5/14/2020	Virgil and Constance Dyke	40.021.0300	Roscoe Twp	255	\$ 1,871	Yes	0.0%	5/14/2020
	5/14/2020	Virgil and Constance Dyke	38.019.0300	Minneola Twp	2172	\$ 752	Yes	0.0%	5/14/2020
	5/14/2020	Virgil and Constance Dyke	38.019.0500	Minneola Twp	2172	\$ 1,102	Yes	0.0%	5/14/2020
	5/14/2020	Virgil and Constance Dyke	38.020.0500	Minneola Twp	2172	\$ 585	Yes	0.0%	5/14/2020
	5/14/2020	Virgil and Constance Dyke	38.020.1100	Minneola Twp	2172	\$ 1,121	Yes	0.0%	5/14/2020
25	5/14/2020	Daniel & Mararet Greseth	44.012.0501	Wanamingo Twp	2172	\$ 2,061	Yes	0.0%	5/14/2020
26	5/14/2020	David Baer	55.005.3440	Red Wing City	256	\$ 3,987	Yes	0.0%	5/14/2020
27	5/14/2020	Edward P. Cavin	28.033.0500	Cannon Falls Twp	252	\$ 1,166	Yes	0.0%	5/14/2020
28	5/14/2020	Mark Hokanson	55.150.0070	Red Wing City	256	\$ 2,959	Yes	0.0%	5/14/2020
	5/14/2020	Mark Hokanson	55.175.1070	Red Wing City	256	\$ 2,234	Yes	0.0%	5/14/2020
	5/14/2020	Mark Hokanson	55.150.0030	Red Wing City	256	\$ 7,098	Yes	0.0%	5/14/2020
29	5/18/2020	Terry and Joni Westerberg	55.420.1060	Red Wing City	256	\$ 1,454	Yes	0.0%	5/18/2020
30	5/18/2020	Betty Ann Dicke	26.009.0400	Belvidere Twp	253	\$ 2,390	Yes	1%, 2%	5/18/2020
31	5/18/2020	Dean Schutte	30.019.0600	Cherry Grove Twp	2172	\$ 3,011	Yes	0.0%	5/18/2020
32	5/18/2020	Winston Kaehler	55.175.0370	Red Wing City	256	\$ 1,562	Yes	0.0%	5/18/2020
33	5/18/2020	Shira Charpentier	55.713.0090	Red Wing City	256	\$ 82	Yes	0.0%	5/18/2020
			55.713.0070	Red Wing City	256	\$ 536	Yes	0.0%	5/18/2020
34	5/19/2020	Gregory Jablonske	55.853.0090	Red Wing City	256	\$ 221	Yes	0.0%	5/19/2020
	5/19/2020	Gregory Jablonske	55.853.0080	Red Wing City	256	\$ 221	Yes	0.0%	5/19/2020
	5/19/2020	Gregory Jablonske	55.853.0020	Red Wing City	256	\$ 314	Yes	0.0%	5/19/2020
	5/19/2020	Gregory Jablonske	55.849.0190	Red Wing City	256	\$ 399	Yes	0.0%	5/19/2020
35	5/19/2020	Gregory Jablonske	52.540.0010	Cannon Falls City	252	\$ 452	Yes	0.0%	5/19/2020
	5/19/2020	Gregory Jablonske	52.540.0013	Cannon Falls City	252	\$ 1,282	Yes	0.0%	5/19/2020
	5/19/2020	Gregory Jablonske	52.540.0014	Cannon Falls City	252	\$ 138	Yes	0.0%	5/19/2020
	5/19/2020	Gregory Jablonske	52.540.0015	Cannon Falls City	252	\$ 961	Yes	0.0%	5/19/2020
	5/19/2020	Gregory Jablonske	52.540.0016	Cannon Falls City	252	\$ 818	Yes	0.0%	5/19/2020
36	5/20/2020	Mallary Anderson	55.535.0120	Red Wing City	256	\$ 5,024	Yes	0.0%	5/20/2020
37	5/21/2020	Dan Turen	52.625.0020	Cannon Falls City	252	\$ 6,806	Yes	0.0%	5/21/2020
38	5/22/2020	Rene Ellis	55.490.0920	Red Wing City	256	\$ 1,068	Yes	0.0%	5/22/2020

39	5/22/2020	John Wooden	34.005.0200	Hay Creek Twp	256	\$ 488	Yes	0.0%	5/26/2020
	5/22/2020	John Wooden	34.008.0400	Hay Creek Twp	256	\$ 449	Yes	0.0%	5/26/2020
	5/22/2020	John Wooden	55.722.0320	Red Wing City	256	\$ 26,977	Yes	0.0%	5/26/2020
	5/22/2020	John Wooden	55.835.1120	Red Wing City	256	\$ 3,212	Yes	0.0%	5/26/2020
	5/22/2020	John Wooden	55.835.1130	Red Wing City	256	\$ 1,294	Yes	0.0%	5/26/2020
	5/22/2020	John Wooden	55.835.1140	Red Wing City	256	\$ 3,684	Yes	0.0%	5/26/2020
	5/22/2020	John Wooden	55.835.1150	Red Wing City	256	\$ 313	Yes	0.0%	5/26/2020
	5/22/2020	John Wooden	55.835.1160	Red Wing City	256	\$ 66	Yes	0.0%	5/26/2020
	5/22/2020	John Wooden	55.835.1170	Red Wing City	256	\$ 4,267	Yes	0.0%	5/26/2020
	5/22/2020	John Wooden	55.835.1180	Red Wing City	256	\$ 950	Yes	0.0%	5/26/2020
	5/22/2020	John Wooden	55.835.1190	Red Wing City	256	\$ 38	Yes	0.0%	5/26/2020
	5/22/2020	John Wooden	55.865.0010	Red Wing City	256	\$ 8,377	Yes	0.0%	5/26/2020
	5/22/2020	John Wooden	55.999.7223	Red Wing City	256	\$ 953	Yes	0.0%	5/26/2020
40	5/26/2020	Lawrence Rother	35.027.0200	Holden Twp	2172	\$ 2,889	Yes	0.0%	5/26/2020
41	5/26/2020	Joerg Beckert	55.005.4650	Red Wing City	256	\$ 1,624	Yes	0.0%	5/27/2020
	5/26/2020	Joerg Beckert	55.005.4560	Red Wing City	256	\$ 13,016	Yes	0.0%	5/27/2020
42	5/29/2020	John Jaeger	34.036.0802	Hay Creek Twp	813	\$ 367	Yes	0.0%	5/29/2020
	5/29/2020	John Jaeger	34.035.0101	Hay Creek Twp	813	\$ 503	Yes	0.0%	5/29/2020
	5/29/2020	John Jaeger	34.035.0102	Hay Creek Twp	813	\$ 419	Yes	0.0%	5/29/2020
	5/29/2020	John Jaeger	34.035.0200	Hay Creek Twp	813	\$ 2,410	Yes	0.0%	5/29/2020
	5/29/2020	John Jaeger	32.035.0401	Hay Creek Twp	813	\$ 946	Yes	0.0%	5/29/2020
	5/29/2020	John Jaeger	34.035.0601	Hay Creek Twp	813	\$ 543	Yes	0.0%	5/29/2020
43	5/29/2020	Lori-Anne Harley	55.902.0030	Red Wing City	256	\$ 35,110	Yes	0.0%	5/29/2020
	5/29/2020	Lori-Anne Harley	55.902.0040	Red Wing City	256	\$ 35,362	Yes	0.0%	5/29/2020
	5/29/2020	Lori-Anne Harley	55.902.0050	Red Wing City	256	\$ 47,917	Yes	0.0%	5/29/2020
44	5/29/2020	Jean Balcome-Dicke	64.440.0120	Goodhue City	253	\$ 1,003	Yes	0.0%	5/29/2020
45	5/29/2020	Stephen & Clarice Vagask	55.056.0010	Red Wing City	256	\$ 1,544	Yes	0.0%	6/1/2020
46	5/29/2020	Jeff Gagnier Ttee	55.020.2550	Red Wing City	256	\$ 742	Yes	0.0%	6/1/2020



Goodhue County Finance & Taxpayer Services

509 W 5th St.
Red Wing, MN 55066

Phone (651) 385-3040
Fax (651) 267-4878
Office Hours: 8:00 am – 4:30 pm M-F
www.co.goodhue.mn.us

July 7, 2020

TO: Board of Commissioners

FROM: Kelly Bolin, Finance Controller
Brian Anderson, Finance Director

RE: CARES Act Funding - Elections

BACKGROUND

On March 27, 2020, the President signed the CARES (Coronavirus Aid, Relief and Economic Security) Act into law. This relief package provided \$2 billion in financial aid to those affected by the COVID-19 pandemic. Included in this \$2 billion was \$150 million in aid for state and local governments. The Minnesota Secretary of State (OSS) received approximately \$8 million of aid; of that amount, the OSS has made approximately \$5 million available to Counties to help cover additional election-related expenses.

This aid must be shared with the County's various municipalities in a "fair, equitable and mutually agreeable" manner, in a way that assists directly in covering costs and minimizes complexity and processing.

The authorized uses of this funding, as outlined in state law, include:

- Ensuring the health and safety of election officials and in-person voters, including the purchase and sanitation and disinfectant supplies
- Public outreach and preparations for implementing social distancing guidelines related to voting, including additional signs and staff
- Facilitation, support, and preparation for increased absentee voting, including voter education materials, printing and postage
- Preparation of training materials and administration of additional training of local election officials
- Preparation of new polling place locations

There will be increased costs for the fall primary and general elections due to the pandemic, including cleaning supplies, PPE (personal protective equipment), additional voting place supplies and additional absentee voting expenses.

- The OSS and the County are encouraging absentee voting to help reduce the number of voters at the polls on election day. Absentee ballot requests for the 2020 primary are over 1700; in the 2016

GOODHUE COUNTY BOARD OF COMMISSIONERS

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

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

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

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

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

primary there were only 425 absentee ballots in total. The cost of mailing an absentee ballot (not including the ballot itself) is \$2.08.

- While the OSS will be supplying a very small amount of cleaning supplies and PPE (some masks and hand sanitizer), the County and/or individual polling locations are otherwise responsible for ensuring that voters and election judges are properly protected.
- Other additional expenses include containers for polling place PPE and cleaning supplies, additional polling place supplies (examples: pens, reusable plastic secrecy folders and labels, signage). To date, the County has spent over \$4,000 for PPE and other additional supplies for the primary election.

DISCUSSION

The County is eligible for a maximum of \$49,377.93 of this elections funding. The County expects to incur eligible expenses over this amount when considering both the 2020 primary and general elections.

With the addition of this CARES Act funding, there are now three potential sources available to help cover the additional costs related to the pandemic response:

- FEMA Disaster Recovery Grant
- CARES Act – General
- CARES Act – Election (new)

The FEMA grant is the most restrictive in terms of allowable expenses, and requires a 25% match of other funding. The CARES Act-Election is specific only to the 2020 elections. The CARES Act-General funding is the broadest available funding source, with the potential to cover certain budgeted salaries for dedicated pandemic-response staff and certain items now allowable under the FEMA grant. The CARES Act-General funding can also be used as the 25% match requirement for the FEMA grant. The County is planning to use all of these available sources, and will use the most restrictive/specific sources for each expense first.

As part of the application process for the CARES Act – Election funding, the OSS is requiring each county to do the following:

- Complete a one-page application with contact information and a spending estimate.
- Complete a certification stating that the County will comply with the requirement to share funds with the municipalities as directed
- Obtain a Board resolution authorizing acceptance of these CARES Act resources; this resolution is solely an acceptance of this specific federal funding (passed through the state) to cover expenses that have been or will be necessarily incurred, and is **not** a request for commitment of additional county levy dollars

ACTION REQUESTED

The Finance Department recommends that the Board accept (via resolution) the maximum amount (\$49,377.93) of CARES Act funding allocated to Goodhue County.

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

Date: July 7, 2020

WHEREAS On March 13, 2020, the President declared a national state of emergency due to the coronavirus (COVID-19) pandemic; and

WHEREAS On March 27, 2020, the President signed H.R. 478 - the CARES Act (the Act) into law, making \$150 billion in relief funds available to state and local governments; and

WHEREAS the Minnesota Office of the Secretary of State (OSS) received funding through the Act to “prevent, prepare for, and respond to coronavirus, domestically or internationally, for the 2020 Federal election cycle”

WHEREAS Minnesota laws, Chapter 77, authorized distribution of these funds to local governments for use consistent with state and federal requirements, for purposes of ensuring the health and safety of election officials and voters; and

WHEREAS As determined by the allocation formula used by OSS, Goodhue County would be eligible for a maximum amount of \$49,377.93 of these funds; and

WHEREAS The Goodhue County Elections department has already begun incurring eligible expenses and has determined that the maximum amount of \$49,377.93 will be spent;

NOW THEREFORE LET IT BE RESOLVED THAT, Goodhue County agrees to accept receipt of these funds. The County will comply with all applicable state and federal laws for spending and reporting of CARES act funds; and

BE IT FURTHER RESOLVED, the County authorizes the Auditor/Treasurer to serve as the fiscal agent for these funds and determine appropriate expenditures and allocations to cities and townships.

State of Minnesota
County of Goodhue

Flanders	Yes ___	No ___
Majerus	Yes ___	No ___
Drotos	Yes ___	No ___
Nesseth	Yes ___	No ___
Anderson	Yes ___	No ___

I, Scott O. Arneson, duly appointed, 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 7th day of July, 2020, 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 7th day of July, 2020.

Scott O. Arneson
County Administrator

Goodhue County Land Use Management

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

Lisa M. Hanni, L.S. Director

Building | Planning | Zoning
Telephone: 651.385.3104
Fax: 651.385.3106



County Surveyor / Recorder

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

To: County Board
From: Land Use Management
Meeting Date: July 7, 2020
Report date: June 29, 2020

CONSIDER: CUP for Commercial/Industrial Use Primarily Intended to Serve the Ag. Community, Request for a Conditional Use Permit to operate a milking equipment parts and equipment storage, repair and sales business.

Application Information:

Applicant(s): Carl Fox (Applicant) and Aaron Witmer (Owner)
Address of zoning request: TBD HWY 58 BLVD, Zumbrota, MN 55992
Parcel Number: 47.030.1600
Short Legal Description: Part of the E 1/2 of the NW 1/4 of Section 30 TWP 110 Range 15 in Zumbrota Township
Zoning District: A-3 zoned district
Township Signature/Comments: Zumbrota Township sent an email to staff acknowledging the Applicants' request.

Attachments and links:

Application Form
June 15, 2020 Planning Commission draft meeting minutes
Proposed Site Plan
Goodhue County Zoning Ordinance: <http://www.co.goodhue.mn.us/DocumentCenter/View/2428>

Project Summary:

Carl Fox is requesting a Conditional Use Permit to establish a milking equipment parts and equipment storage, repair and sales business in an existing structure on property owned by Aaron Witmer in Zumbrota Township.

All Commercial/Industrial uses primarily intended to serve the agriculture communities in Goodhue County are required to obtain a Conditional Use Permit.

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 from Carl Fox for a CUP to establish a business primarily serving the ag. community.

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. Primary hours of operation for the retail business shall be year-round, Monday through Friday, 8:00 AM to 5:00 PM;
3. On-street parking shall be prohibited;

4. On-street loading or off-loading shall be prohibited;
5. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations;
6. Compliance with Goodhue County Zoning Ordinance including, but not limited to Article 23 A-3, Urban Fringe District; and
7. The Applicant should obtain a Building Permit approval from the Goodhue County Building Permits department prior to establishing the use.

GOODHUE COUNTY CONDITIONAL/INTERIM USE PERMIT APPLICATION

RECEIVED
MAY 27 2020

Land Use Management

Parcel # 47.030.1600

Permit# 220.0023

PROPERTY OWNER INFORMATION

Last Name Witmer First Aaron Email: _____
 Street Address 39625 240th Ave Phone _____
 City Goodhue State MN Zip 55027 Attach Legal Description as Exhibit "A"
 Authorized Agent Carl Fox Phone _____
 Mailing Address of Landowner: 39625 240th Ave, Goodhue MN 55027
 Mailing Address of Agent: 41123 670th St. Mazeppa MN 55956

PROJECT INFORMATION

Site Address (if different than above): 206 Walnut St. Zumbrota MN 55992

Lot Size 7.83 ac. Structure Dimensions (if applicable) 40x60 feet.

What is the conditional/interim use permit request for? Requesting the use of these facilities for warehouse and retail activities
 Written justification for request including discussion of how any potential conflicts with existing nearby land uses will be minimized We will be using an existing building for warehouse, retail, and office space. the operations will not conflict with any near by land uses.

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: Aaron Witmer Date 5-25-20

Signature of Agent Authorized by Agent: Carl Fox

TOWNSHIP INFORMATION

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

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

Signature	Title	Date

Comments:

COUNTY SECTION COUNTY FEE \$350 RECEIPT # 17269 DATE PAID 5.27.20

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).
We will be using these building for storage and retail of milking equipment and dairy supplies.
2. Planned use of existing buildings and proposed new structures associated with the proposal.
Buildings will be used for warehouse space and a small store and office area.
3. Proposed number of non-resident employees.
3
4. Proposed hours of operation (time of day, days of the week, time of year) including special events not within the normal operating schedule.
normal hours would be 8 to 5 monday to friday.
occasionally customers or employees will stop to pick up parts outside of normal hours
5. Planned maximum capacity/occupancy.
6
6. Traffic generation and congestion, loading and unloading areas, and site access.
we will used the drive off of hwy 58 to access the buidings
see attached map. traffic will be about 5-10 vehicles per day
7. Off-street parking provisions (number of spaces, location, and surface materials).
gravel parking area in front of building for 4 vehicles
8. Proposed solid waste disposal provisions.
dupster by Advanced Disposal
9. Proposed sanitary sewage disposal systems, potable water systems, and utility services.
We are not proposing using any sewage or water system.
Electricity is supplied by Excel energy

10. Existing and proposed exterior lighting.

Existing building has a light on the south and east sides
we will not be adding any more lights

11. Existing and proposed exterior signage.

Currently there is no signage we are proposing one lighted
4x6 sign along hwy 58 and a banner on the south side of the
building

12. Existing and proposed exterior storage.

None exists we are proposing a pipe rack on the north side of
the building 4 ft. wide 20 ft. long 8 ft. high

13. Proposed safety and security measures.

We will not use any security system

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

The property is easily accessed from 58 or Walnut st.

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

generation of noise, dust, or odor will be very minimal

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

We will be adding gravel to the drive way

17. Existing and proposed surface-water drainage provisions.

Currently water drains to a culvert under 58. we are not
proposing any changes

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

we will not be preparing or serving food at this site

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

To Whom this may concern;

I Aaron Witmer, owner of property at 206 Walnut St. Zumbrota, MN do hereby give permission for Milker Medic business to use the east driveway of my property at said address to access the premises adjacent at parcel no. 47.030. 1600 to the north to be used for their Milker Medic business.

Aaron Witmer 5-26-20

Aaron Witmer

**PLANNING COMMISSION
GOODHUE COUNTY, MN
June 15, 2020 MEETING MINUTES
DRAFT**

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

Recommend that the County Board of Commissioners **APPROVE** the CUP request submitted by Dale Dicke (owner/operator) to establish a 572.05 Animal Unit Feedlot with an animal waste storage pit of up to 606,129 gallons. Subject to the following conditions:

1. The Feedlot expansion 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 new barn;
3. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 21 (Agriculture Protection District) and Article 13 (Confined Feedlot Regulations);
4. Compliance with all necessary State and Federal registrations, permits, licensing and regulations.

Motion carried 6:0.

PUBLIC HEARING: CUP Request for Commercial/Industrial Use Primarily Intended to Serve the Ag. Community

Request for CUP, submitted by Carl Fox (Applicant) and Aaron Witmer (Owner), to operate a milker equipment parts and equipment storage, repair and sales business in the A-3, Urban Fringe District. Parcel 47.030.1600. TBD HWY 58 BLVD, Zumbrota, MN 55992. Part of the E ½ of the NW ¼ of Section 30 TWP 110 Range 15 in Zumbrota Township.

Bechel presented the staff report and attachments.

Chair Nesseth opened the Public Hearing

No one spoke for or against the request.

After Chair Nesseth called three times for comments it was moved by Commissioner Pettit and seconded by Commissioner Fox to close the Public Hearing.

Motion carried 6:0

Commissioner Stenerson questioned whether the Hours of Operation stated in Condition 2 could be flexible for emergency repairs.

Staff stated that the Applicant noted on their application that occasionally customers or employees may be on site outside of the proposed hours of operation.

Commissioner Pettit suggested Condition 2 be modified to state "Primary hours of operation for the retail store..."

It was moved by Commissioner Pettit 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

**PLANNING COMMISSION
GOODHUE COUNTY, MN
June 15, 2020 MEETING MINUTES
DRAFT**

Recommend the County Board of Commissioners **APPROVE** the request from Carl Fox (Applicant) and Aaron Witmer (Owner) for a CUP to establish a business primarily serving the ag. community. 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. Primary hours of operation for the retail store shall be year-round, Monday through Friday, 8:00 AM to 5:00 PM;
3. On-street parking shall be prohibited;
4. On-street loading or off-loading shall be prohibited;
5. Compliance with all necessary State and Federal registrations, permits, licensing and regulations;
6. Compliance with Goodhue County Zoning Ordinance including, but not limited to Article 23 A-3, Urban Fringe District; and
7. The Applicant should obtain a Building Permit approval from the Goodhue County Building Permits department prior to establishing the use.

Motion Carried 6:0

TABLED: Text Amendments to Articles 10 (Definitions), 11 (Performance Standards), 20 (Table of Uses), 22 (A2 Zoning District), 25 (B1 Zoning District), 27 (B2 Zoning District) and 28 (Industrial Zoning District)

Consider proposed text amendments to Goodhue County Zoning Ordinance to allow "Exterior Storage Yards" as a permitted use in the B-1 (General Business District), B-2 (Highway Business), and Industrial Districts and to consider the use in the A-1 (Agriculture Protection), A-2 (General Agriculture), and A-3 (Urban Fringe) Districts.

Bechel presented the staff report and attachments.

Commissioner Nesseth questioned why exterior storage yards are needed as a use in Goodhue County.

Bechel stated that this request was initially brought to the Planning Commission by a property owner requesting the use in Commercial and the A-2 District. Staff has prepared an alternative proposal for the Commission to consider. He noted that the proposed use is similar to other permitted uses in the Business and Industrial Districts.

Commissioner Pettit stated that she is against the proposed use in the Agricultural Districts.

Commissioner Stenerson questioned about storing agricultural equipment on private property and whether that would be considered exterior storage.

Staff noted that storage of agricultural equipment would not require an Exterior Storage Yard permit in an Agricultural Zone.

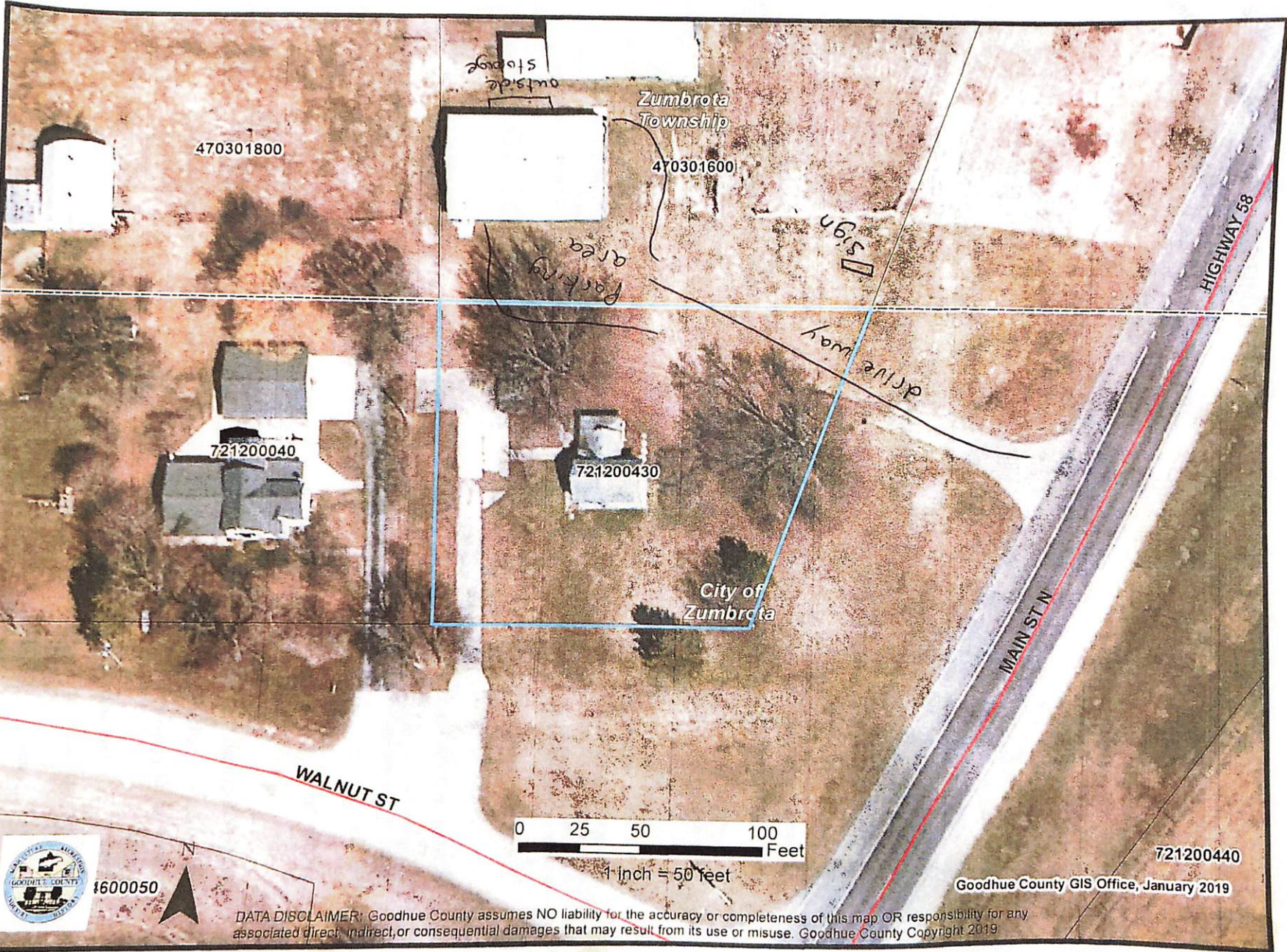
Hanni noted that the previous text amendment request by a property owner was denied at the last meeting and staff has proposed two options for a definition for Exterior Storage Yards.

Commissioner Stenerson stated that he agrees that the proposed Exterior Storage Yards use is not good for agricultural districts.

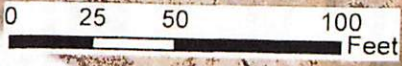
Commissioner Miller stated that he does not want this use permitted in agricultural districts.

Hanni clarified that the commissioners do not want to allow exterior storage yards in agricultural districts and that this would be outdoor storage, not storage in a barn or structure.

7



1600050



1 inch = 50 feet

Goodhue County GIS Office, January 2019

DATA DISCLAIMER: Goodhue County assumes NO liability for the accuracy or completeness of this map OR responsibility for any associated direct, indirect, or consequential damages that may result from its use or misuse. Goodhue County Copyright 2019

MAP 01: PROPERTY OVERVIEW



PLANNING COMMISSION

Public Hearing
June 15, 2020

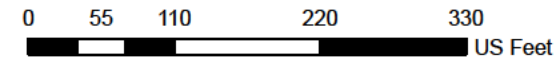
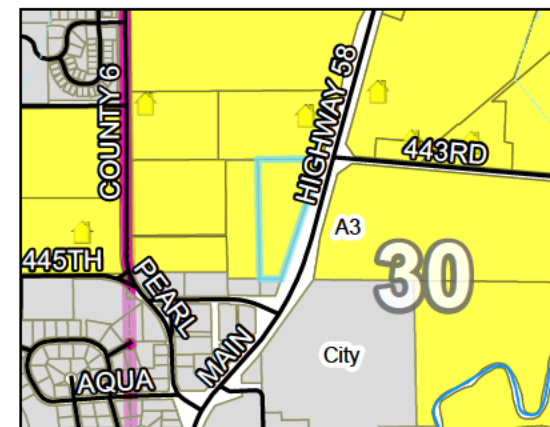
Carl Fox (Applicant) and
Aaron Witmer (Owner)
A-3 Zoned District

Part of the E 1/2 of the NW 1/4 of Section
30 TWP 110 Range 15 in Zumbrota
Township

Request for CUP to operate a milk truck
parts and equipment storage, repair and
sales business

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



DATA DISCLAIMER: Goodhue County assumes
NO liability for the accuracy or completeness of this map
OR responsibility for any associated direct, indirect,
or consequential damages that may result from its use
or misuse. Goodhue County Copyright 2020.

2018 Aerial Imagery
Map Created May, 2020 by LUM



Goodhue County Land Use Management

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

Lisa M. Hanni, L.S. Director

Building | Planning | Zoning
Telephone: 651.385.3104
Fax: 651.385.3106



County Surveyor / Recorder

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

To: County Board
From: Land Use Management
Meeting Date: July 7, 2020
Report date: June 30, 2020

CONSIDER: CUP Request for Feedlot Expansion (Dicke)

Request for CUP, submitted by Dale Dicke (owner/operator), for expansion of an existing Feedlot above 500 Animal Units and construction of an animal waste storage pit exceeding 500,000 gallons.

Application Information:

Applicant: Dale Dicke (owner/operator)
Address of zoning request: 20699 County 52 BLVD, Goodhue, MN 55027
Parcel(s): 33.004.1400
Abbreviated Legal: The SE ¼ of Section 4 TWP 111 Range 15 in Goodhue Township
Township Information: Goodhue Township confirmed acknowledgment of the Applicant's proposal via email sent on May 22, 2020. The Applicant has completed the Township Building Permit approval form which has been signed by Goodhue Township without comments/conditions.
Zoning District: A1 (Agriculture Protection District)

Attachments and links:

Application and submitted project summary (excerpt of submitted materials; full submittal available from LUM Department upon request)
June 15, 2020 DRAFT Planning Commission Meeting Minutes
Site Map(s)
Feedlot Officer Odor OFFSET calculations (Kelsey Petit)
Goodhue County Zoning Ordinance (GCZO):
<http://www.co.goodhue.mn.us/DocumentCenter/View/2428>

Background:

The Applicants are requesting Conditional Use Permit (CUP) approval to expand an existing Feedlot operation from 244 animal units to 572.05 animal units. The proposal includes construction of a new slat barn with a below-grade storage pit with a proposed maximum storage capacity of 606,129 gallons. The proposed barn and pit would be located on land currently occupied by open feeding pens and when finished would provide space for up to 300-head of beef cattle. The planned expansion will allow the family farming operation to increase labor and operational efficiencies as well as improve on-site manure management.

The property is currently a registered Feedlot in good standing. The Goodhue County Zoning Ordinance (GCZO) requires CUP approval for all Feedlots exceeding 500 Animal Units in the A1 District and any animal waste storage pits exceeding 500,000 gallons. The property does not currently operate under a Conditional Use Permit as there are less than 500 animal units on-site and the Applicant's utilize a solid manure pack system for managing wastes that does not include liquid storage.

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 farm is located on a 160-acre parcel (approximate). Dale Dicke’s residence is located on the parcel.
- The property and all adjacent properties are zoned A1. Surrounding land uses are primarily agricultural (feedlots and row-crop agriculture). There is low to medium residential density in the immediate vicinity with 6 homes within a half-mile of the site.
- The barn would be accessed by existing driveways from County 52 BLVD (aggregate road) at the southern portion of the parcel. Emergency vehicle access appears adequate to service the property.
- Existing parking and unloading space would be available for the new barn.

Feedlot Facilities:

- The Applicants are proposing to construct a 70-foot x 120-foot cattle confined feeding barn with a proposed 52-foot x 140-foot below-grade concrete manure pit.
- The barn and manure storage areas have been designed by ProAg Engineering, a Minnesota licensed engineering firm.
- There are 7 existing sheltered livestock areas (including calf hutches) as well as multiple open-air feeding pens. One existing cattle barn is planned to be removed after completion of the proposed barn (as noted on attached maps). Additional facilities include feed and grain storage silos, bags, and bins, and multiple machinery storage/repair buildings.

Animal Units/Setbacks:

- The Applicants are proposing to register an additional 300 head of Beef Feeder cattle resulting in a total of 572.05 Animal Units as shown below. Dairy cattle, calf, and chicken numbers have also been slightly changed from the last registration (2017) to reflect current operations.

Animal Type	A.U. Factor	# of Animals	Animal Units
<u>Dairy Cattle</u>			
<i>Heifer</i>	0.7	20	14
<i>Calf</i>	0.2	125	25
<u>Beef Cattle</u>			
<i>Slaughter Steer/Stock cow</i>	1.0	200	200
<i>Feeder Cattle</i>	0.7	330	231
<i>Cow and Calf Pair</i>	1.2	85	102
<u>Chickens</u>			
<i>Layers 5lbs. and over – dry manure system</i>	.005	10	0.05

Total Animal Units 572.05

- Expansions on existing Feedlots are required to be setback at least 91% Odor Annoyance-Free Rating distance (as determined by the Odor OFFSET Evaluation Model) from existing dwellings. A 430-foot setback is required for the facility to meet a 91% Odor Annoyance-Free Rating.
- The nearest dwelling (owned by Audrey Hadler) is located 1,640 feet southwest of the proposed Feedlot expansion. At that distance, a 98% Odor Annoyance-Free Rating is achieved.

The Feedlot is over 2.5 miles the nearest city (Goodhue).

- There are currently 8 dwellings located in section 04. As an A1 zoned section, a maximum of 4 dwellings are allowed in the section. The sections east, south, and west of the site are also zoned A1 and have either met or exceeded their available dwelling density. The section north of the site is zoned A2 and has 4 dwellings where 12 are allowed (one per 1/4 1/4). Future development in section 33 of Featherstone Township would be difficult due to topographic and accessibility challenges.
- ProAg Engineering completed a desktop wetlands review and karst features inventory. No wetland features were noted within the project area and the nearest potential sinkhole is greater than 1,000 feet southwest of the site.
- The proposed Feedlot 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:

- The site has minor topographic relief with slopes ranging from 3-6% in the project area. The facility would be sited on a lower portion of the site from the existing dwelling and some barns. Drainage for the property generally flows north via a series of existing in-field grassed waterways before finally out-letting into Hay Creek approximately 1 mile north of the farm.
- The plans call for a combination of silt fencing, bale check, and earthen dikes around the perimeter of the excavation to prevent stormwater erosion during the construction phase. A perimeter tile is proposed around the new barn that would be interconnected to an existing field tile drainage system to aid drainage around the structure and allow on-going monitoring of the manure pit.
- An NPDES permit is not required for this project as it will create less than one acre of impervious area. A Stormwater Pollution Prevention Plan (SWPPP) has been prepared by the engineer to prevent erosion on site.

Goodhue County Soil and Water Conservation District Technician/Water Planner Beau Kennedy offered the following comments regarding the proposal:

It is located in the Hay Creek watershed. The plan properly identifies stormwater BMPs to be implemented on site. These BMPs should be mentioned again at the preconstruction meeting to ensure installation and follow inspection procedures laid out in the attached document from the consultant. The project will provide additional manure storage to help with proper timing of application to utilize nutrients more efficiently.

Nutrient/Waste Management:

- Animal waste will be collected via a manure containment pit beneath the new barn until it can later be field-applied as fertilizer. The pits are subject to MPCA inspection throughout the construction process to ensure structural integrity and conformance with approved engineered plans. The proposed pit would hold up to 606,129 gallons and provide 385 days worth of on-site storage capacity allowing the operation greater flexibility in determining when to land apply manure.

Manure Storage Area	Status	Type	Length	Width	Depth	Capacity (Gallons)
<i>New Slat Barn</i>	Proposed	Concrete Pit	141.7'	52.0'	11'	606,129

- The manure pit has an “Operation, Inspection, and Maintenance Plan” which includes records retention and quarterly monitoring of liquid levels to ensure the pit is properly functioning.
- A preliminary Nutrient Management Plan has been submitted for review to the Goodhue County Feedlot Officer. The Applicants plan to field apply manure via “knife injection” during the early fall. Existing “manure pack” wastes are field applied using a solids spreader followed by tillage incorporation. A final review and approval of the Applicants’ Nutrient Management Plan will be required before completion of the Feedlot Registration process.
- An Animal Mortality Plan is currently in place at the facility. The Applicants utilize composting as the primary method of disposal of deceased animals. The earthen bottom compost pile would be

approximately 40-feet x 50-feet and will be sited off the northeast corner of the new barn.

- The barn will be “total confinement” to reduce off-site odor impacts. Additional odor control/reduction measures include prompt cleanup of feed spills and prevention of manure buildup around gates and feeders.
- It should be noted that any wastewater from showers, hand wash sink, bathrooms, or any other source of human sewage cannot be comingled and must be treated by a septic system permitted by Goodhue County Environmental Health. The existing dwelling is served by an individual septic system.

There is an existing well on the property approximately 500 feet from the proposed facilities. Wells are subject to permit approval and inspection from the Goodhue County Environmental Health Department.

County Feedlot Officer Comments:

- Goodhue County Feedlot Office Kelsey Petit offered the following comments:

“The Dicke’s will have enough land to apply the beef and dairy manure for this feedlot operation. They state in the manure management planner that they can apply on 489 acres and more if needed. The applicants are taking all protective measures to meet state and county requirements to provide sufficient protection of water resources.”

PAC Findings of Fact:

1. The proposed Feedlot expansion and manure storage pit 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 A1 (Agriculture Protection) zone which is intended to allow for large-scale agricultural operations. Large separation distances and low residential density in the vicinity buffer the Feedlot from existing non-compatible uses in the surrounding area. The use 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 pit is not anticipated to impede the normal and orderly development or improvement of surrounding vacant property for uses predominant to the area. All dwellings not owned by the Applicant exceed the minimum setback standards required by ordinance. The expansion achieves a 98% Odor Annoyance Free Rating due to its configuration and distance from existing non-farm uses where 91% is the minimum allowed by ordinance. The proposal meets or exceeds all the other development standards of the Goodhue County Zoning Ordinance and appears compatible with adjacent land uses.
3. A review of the Applicant’s submitted project summary indicates adequate utilities, access roads, drainage, and other necessary facilities are available to accommodate the proposed use.
4. The facility has existing 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 new barn and manure pit are “total confinement” and liquid manure is field applied via “knife injection” to minimize odor and fume impacts to surrounding landowners.

Staff 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 CUP request, submitted by Dale Dicke (owner/operator) to establish a 572.05 Animal Unit Feedlot with an animal waste storage pit of up to 606,129 gallons.

Subject to the following conditions:

1. The Feedlot expansion 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 new barn;
3. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 21 (Agriculture Protection District) and Article 13 (Confined Feedlot Regulations);
4. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations.

**PLANNING COMMISSION
GOODHUE COUNTY, MN
June 15, 2020 MEETING MINUTES
DRAFT**

The meeting of the Goodhue County Planning Advisory Commission was called to order at 6:00 PM by Land Use Director Lisa Hanni at the Goodhue County Government Center, Basement IT Conference Room in Red Wing.

Roll Call

Commissioners Present virtually via GoToMeeting: Barney Nesseth, Richard Miller, Sarah Pettit, Howard Stenerson, Darwin Fox, and Tom Drazkowski

Commissioners Absent: Marc Huneke, Tom Gale, and Richard Nystuen

Staff Present: Land Use Director Lisa Hanni, Zoning Administrator Ryan Bechel, and Zoning Assistant Samantha Pierret

Commissioner Nesseth was appointed Chair Pro Tem for the meeting

1. Approval of Agenda

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

Motion carried 6:0.

2. Approval of Minutes

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

Motion carried 6:0.

3. Conflict/Disclosure of Interest

There were no reported conflicts/disclosures of interest.

4. Public Hearings

PUBLIC HEARING: CUP Request for Feedlot Expansion (Dicke)

Request for CUP, submitted by Dale Dicke (owner/operator), for expansion of an existing Feedlot above 500 Animal Units and construction of an animal waste storage pit exceeding 500,000 gallons. Parcel 33.004.1400. 20699 County 52 BLVD, Goodhue, MN 55027. The SE ¼ of Section 4 TWP 111 Range 15 in Goodhue Township. A-1 Zoned District.

Bechel presented the staff report and attachments.

Chair Nesseth opened the Public Hearing.

No one spoke for or against the request.

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

Motion carried 6:0

⁴**It was moved by Commissioner Pettit and seconded by Commissioner Stenerson for the Planning Advisory Commission to:**

- Adopt the staff report into the record;

**PLANNING COMMISSION
GOODHUE COUNTY, MN
June 15, 2020 MEETING MINUTES
DRAFT**

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

Recommend that the County Board of Commissioners **APPROVE** the CUP request submitted by Dale Dicke (owner/operator) to establish a 572.05 Animal Unit Feedlot with an animal waste storage pit of up to 606,129 gallons. Subject to the following conditions:

1. The Feedlot expansion 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 new barn;
3. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 21 (Agriculture Protection District) and Article 13 (Confined Feedlot Regulations);
4. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations.

Motion carried 6:0.

PUBLIC HEARING: CUP Request for Commercial/Industrial Use Primarily Intended to Serve the Ag. Community

Request for CUP, submitted by Carl Fox (Applicant) and Aaron Witmer (Owner), to operate a milker equipment parts and equipment storage, repair, and sales business in the A-3, Urban Fringe District. Parcel 47.030.1600. TBD HWY 58 BLVD, Zumbrota, MN 55992. Part of the E ½ of the NW ¼ of Section 30 TWP 110 Range 15 in Zumbrota Township.

Bechel presented the staff report and attachments.

Chair Nesseth opened the Public Hearing

No one spoke for or against the request.

After Chair Nesseth called three times for comments it was moved by Commissioner Pettit and seconded by Commissioner Fox to close the Public Hearing.

Motion carried 6:0

Commissioner Stenerson questioned whether the Hours of Operation stated in Condition 2 could be flexible for emergency repairs.

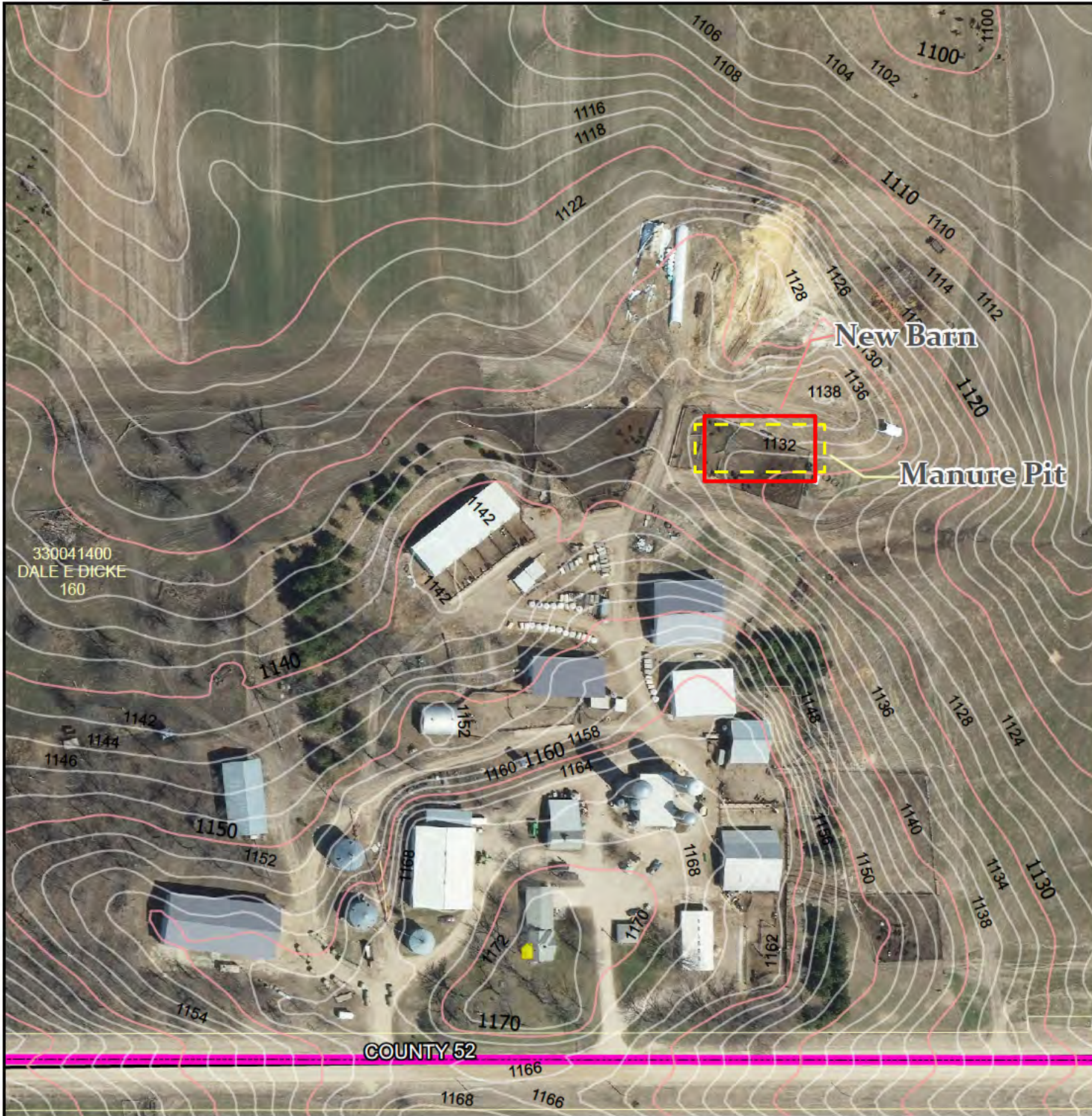
Staff stated that the Applicant noted on their application that occasionally customers or employees may be on-site outside of the proposed hours of operation.

Commissioner Pettit suggested Condition 2 be modified to state "Primary hours of operation for the retail store..."

It was moved by Commissioner Pettit 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

MAP 03: CONTOURS



PLANNING COMMISSION

Public Hearing
June 15, 2020

Dale Dicke (Owner/Operator)

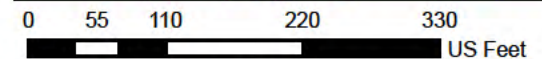
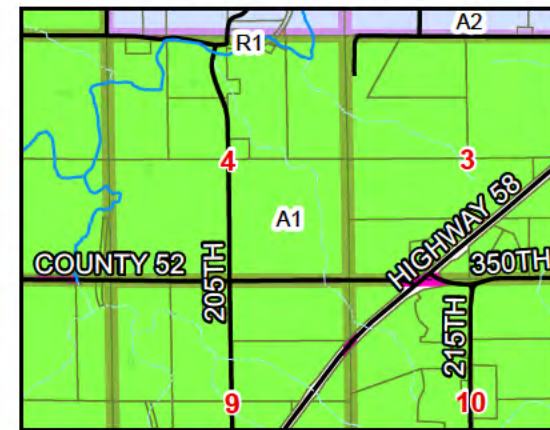
A-1 Zoned District

The SE 1/4 of Section 4 TWP 111 Range 15
in Goodhue Township

Expansion of an existing Feedlot above 500
Animal Units and construction of an animal
waste storage pit over 500,000 gallons

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 | |



DATA DISCLAIMER: Goodhue County assumes NO liability for the accuracy or completeness of this map OR responsibility for any associated direct, indirect, or consequential damages that may result from its use or misuse. Goodhue County Copyright 2020.

2018 Aerial Imagery
Map Created June, 2020 by LUM



MAP 02: VICINITY MAP



PLANNING COMMISSION

Public Hearing
June 15, 2020

Dale Dicke (Owner/Operator)

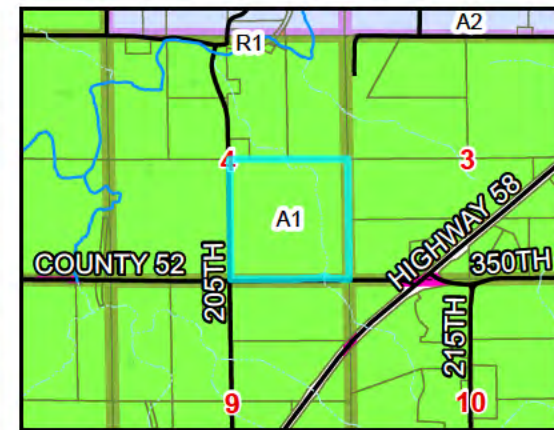
A-1 Zoned District

The SE 1/4 of Section 4 TWP 111 Range 15
in Goodhue Township

Expansion of an existing Feedlot above 500
Animal Units and construction of an animal
waste storage pit over 500,000 gallons

Legend

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



0 350 700 1,400 2,100
US Feet

DATA DISCLAIMER: Goodhue County assumes
NO liability for the accuracy or completeness of this map
OR responsibility for any associated direct, indirect,
or consequential damages that may result from its use
or misuse. Goodhue County Copyright 2020.

2018 Aerial Imagery
Map Created June, 2020 by LUM



MAP 01: PROPERTY OVERVIEW

PLANNING COMMISSION

Public Hearing
June 15, 2020

Dale Dicke (Owner/Operator)

A-1 Zoned District

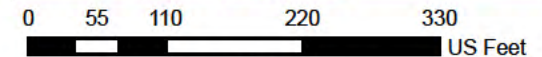
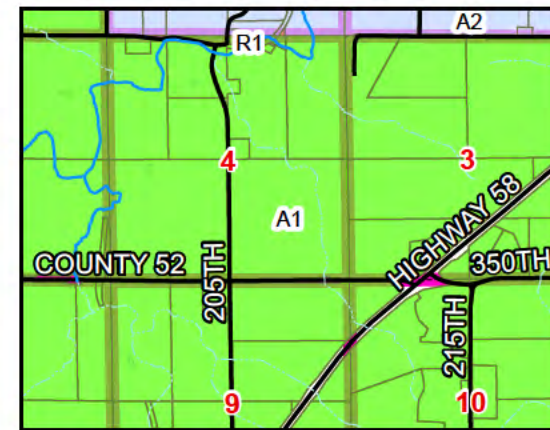
The SE 1/4 of Section 4 TWP 111 Range 15
in Goodhue Township

Expansion of an existing Feedlot above 500
Animal Units and construction of an animal
waste storage pit over 500,000 gallons



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	



DATA DISCLAIMER: Goodhue County assumes NO liability for the accuracy or completeness of this map OR responsibility for any associated direct, indirect, or consequential damages that may result from its use or misuse. Goodhue County Copyright 2020.

2018 Aerial Imagery
Map Created June, 2020 by LUM









Odors From Feedlots Setback Estimation Tool

Farm Name	Dale Dicke and Sons
Address or County	Goodhue County
Evaluator	K. Petit CFO
Date	6/3/2020

Clear All



Source Edge to Nearest Neighbor (ft)	430
Source Edge to Property Line (ft)	600

Building Sources

Building Type	Width (ft)	Length (ft)	# of Similar Sources	Total Area (sqft)	Control Technology	% air treated
Dairy - free stall	70	120	1	8400	None	
None				0	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
Steel or concrete tank	Rectangle	52	140	7280	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	

Odors From Feedlots Setback Estimation Tool

Farm Name
 Address or County
 Evaluator
 Date

Clear All



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

Building Sources

Building Type	Width (ft)	Length (ft)	# of Similar Sources	Total Area (sqft)	Control Technology	% air treated
Dairy - free stall	70	120	1	8400	None	
None				0	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
Steel or concrete tank	Rectangle	52	140	7280	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	<input type="text"/>
Odor Flux (ou/s/m2)	<input type="text"/>
H2S Flux (ug/s/m2)	<input type="text"/>
NH3 Flux (ug/s/m2)	<input type="text"/>
Documentation	<input type="text"/>
Add a Control Technology	
Name of technology	<input type="text"/>
Odor reduction (%)	<input type="text"/>
H2S reduction (%)	<input type="text"/>
NH3 Reduction (%)	<input type="text"/>
Documentation	<input type="text"/>

Area Sources	
Add a Source Type	
Name of Source	<input type="text"/>
Odor Flux (ou/s/m2)	<input type="text"/>
H2S Flux (ug/s/m2)	<input type="text"/>
NH3 Flux (ug/s/m2)	<input type="text"/>
Documentation	<input type="text"/>
Add Control Technology	
Name of technology	<input type="text"/>
Odor reduction (%)	<input type="text"/>
H2S reduction (%)	<input type="text"/>
NH3 Reduction (%)	<input type="text"/>
Documentation	<input type="text"/>

MAY 22 2020

Land Use Management

GOODHUE COUNTY CONDITIONAL/INTERIM USE PERMIT APPLICATION

Parcel # 330041400

Permit# 720.0021

PROPERTY OWNER INFORMATION

Last Name Dicke First Dale Email:
Street Address 20699 W 52 Blvd Phone
City Goodhue State MN Zip 55021 Attach Legal Description as Exhibit "A"
Authorized Agent Phone
Mailing Address of Landowner: Same
Mailing Address of Agent:

PROJECT INFORMATION

Site Address (if different than above):
Lot Size 160 acres Structure Dimensions (if applicable) 70x120 Building w/ 52x140 cement pit
What is the conditional/interim use permit request for? Cattle confinement building
Written justification for request including discussion of how any potential conflicts with existing nearby land uses will be minimized

DISCLAIMER AND PROPERTY OWNER SIGNATURE

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

Signature of Landowner: Dale Dicke Date 5-18-2020
Signature of Agent Authorized by Agent:

TOWNSHIP INFORMATION

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

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

Signature Title Date

Comments:

COUNTY SECTION

COUNTY FEE \$350 RECEIPT # 17263 DATE PAID 5/22/20

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).

Cattle Feeding Operation from baby calves to market ready animals- sold to packing Company.

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

Utilize older buildings for feed storage, and utilize new cattle feeding facility

to create labor efficiency as well as fully contain manure from the cattle in this facility.

3. Proposed number of non-resident employees.

0

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

Normal operating schedule of a cattle farm.

5. Planned maximum capacity/occupancy.

300

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

No changes from current activity on our farm.

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

na

8. Proposed solid waste disposal provisions.

cattle slatted barn with a fully enclosed pit.

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

na

10. Existing and proposed exterior lighting.
no changes

11. Existing and proposed exterior signage.
na

12. Existing and proposed exterior storage.
na

13. Proposed safety and security measures.
na

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

15. Potential for generation of noise, odor, or dust and proposed mitigation measures.
No increase from current generation in any of these categories.

16. Anticipated landscaping, grading, excavation, filling, and vegetation removal activities.
Excavate to pour cement for a pit.

17. Existing and proposed surface-water drainage provisions.
na

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

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

GOODHUE COUNTY

Goodhue Township/County Zoning Application

PERMIT # _____
Parcel # 330641400

APPLICANT INFORMATION

Last Name Dicke First Dele M.I. E Date 5-20-2020
Street Address 20699 Co 52 Blvd Phone (_____) _____
City Goodhue State MN ZIP 55027
Township Goodhue 111 N Range 15w Section 4

PROJECT INFORMATION

Site Address 20699 Co 52 Blvd
Zoning District _____ Lot Size 160 acres Structure Dimensions Barn- 70x120
Type of Project Cattle building Proposed Use Ag - cattle Feeding Pit - 52x140
Structure Type Frame Ag Bldg Shoreland? YES NO Replacement? YES NO
Lake/Stream Name _____ Lake/Stream ID # _____
Variance # _____ Conditional Use Permit # _____

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 [Signature] Date 5/22/20

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 Brenda L. Hinsch Title Clerk Date 4-15-20

Signature _____ Title _____ Date _____

COUNTY APPROVALS

Environmental Health
Signature _____ Date _____

Application is Hereby GRANTED DENIED to _____
in accordance with the application, site plan, addendum forms, specifications and all other supporting data, unless specified hereinafter in the general provisions or comments

By order of Zoning Administrator/Planner: _____ Date _____

Additional Comments _____

*Zoning Permits will expire within **one year** of permit date approval*

New Address: _____

GOODHUE SWCD
 104 EAST 3RD AVENUE - PO Box 335
 GOODHUE, MN 55027
 651-923-5286 Ext 4

Feedlot registration form

Feedlot Program

Doc Type: Feedlot Registration

Instructions: Minn. R. ch. 7020 requires most owners of livestock operations to provide information requested in this form to the Minnesota Pollution Control Agency (MPCA) at least once in a four-year cycle, unless a permit application has been made. Feedlots with a National Pollutant Discharge Elimination System (NPDES) or State Disposal System (SDS) permit cannot use this form to document change of name or ownership.

Facility name and address The information below reflects a change to the name of an existing registered facility.

Facility name: Dale Dick & Sons Registration number: 049-73273
 Facility Address: 20699 Co 52 Blvd Parcel ID number: 33-004-1400
 City: Goodhue State: MN Zip code: 55027
 Phone: [REDACTED] Email: [REDACTED]

Ownership information The information below reflects a change of ownership of an existing registered facility.

Feedlot owner Same as feedlot name and address
 Name: Dale, Adam, Alan Dick
 Address: 20699 Co 52 Blvd
 City: Goodhue State: MN
 Phone: [REDACTED]
 Email: [REDACTED]

Contact person Same as feedlot owner information
 Name: _____
 Address: _____
 City: _____ State: _____
 Phone: _____ Zip: _____
 Email: _____

Facility locational information

County: Goodhue City/Township: Goodhue

Township (26-71 or 101-168)	Range (1-51)	Section (1-36)	¼ Section (NW, NE, SW, SE)	¼ of ¼ Section (NW, NE, SW, SE)
<u>111</u>	<u>15</u>	<u>4</u>	<u>SE</u>	<u>SW</u>

Any surface waters or tile intakes within 1,000 feet of the facility? (If Yes, indicate types below) Yes No
 Lake/Pond larger than 25 acres Wetland Drainage ditch River/Stream/Creek Tile Intake

Is any part of the facility within 300 feet of a river/stream? Yes No
 Any part of the facility located within a delineated flood plain (100 year flood)? Yes No
 Any part of the facility located within designated shoreland? Yes No
 Any part of the facility within 300 feet of a known sinkhole? Yes No

Facility operations information (Indicate components that are currently part of your livestock or poultry operation)

Animals on pasture for part of the year Yes No
 Open lots (dirt, concrete, other) that are designed as animal holding areas Yes No
 Buildings that are designed for animal confinement or as animal holding areas Yes No
 If yes to either above, what is the shortest distance from an animal holding area to a well? (including unused or unsealed wells) 75' feet
 A liquid manure storage structure Yes No
 A manure stockpile (solid manure storage area) Yes No
 If yes to either above, what is the shortest distance from a manure storage area to a well? (including unused or unsealed wells) _____ feet

If you closed a liquid manure storage area or permanent manure stockpile since your last registration, complete the following:

Date closed: _____ Liquid storage Solid storage
 Date closed: _____ Liquid storage Solid storage



Goodhue County
Soil & Water Conservation District

104 East 3rd Avenue
P.O. Box 335
Goodhue, MN 55027

Phone: 651-923-5286 Ext. 3
FAX: 651-923-5304
www.goodhueswcd.org

**NOTICE OF CONSTRUCTION OR EXPANSION
Of An Animal Feedlot or Manure Storage Area**

Part 1. All Facilities: Notice to County, Town and City Authorities

An owner of an animal feedlot or manure storage area (facility) proposing to construct a new or expand an existing facility of any animal unit capacity shall complete Part 4 of this form and submit a copy to all local units of government that may have zoning authority over the project (e.g., if the project is located in a town, submit the form to the town and the county).

Construction or expansion may begin upon receiving written or verbal approval from all authorities list in Parts 1 and 2 of this form. If the owner is not contacted by all authorities listed in Parts 1 and 2, construction may begin 30 days after completion of this notice.

Part 2. Less than 300 Animal Units: Notice to MPCA or Delegated County

An owner of a facility who is proposing to construct a new or expand an existing facility to a capacity of fewer than 300 animal units, shall complete Part 4 of this form and submit a copy to the MPCA or delegated county feedlot officer. Notification under this section is complete if the owner has submitted plans and specifications for a new or modified liquid manure storage area in accordance with Minn. Rule 7020.2100, subpart 4. **Construction or expansion may begin upon receiving written or verbal approval from all authorities list in Parts 1 and 2 of this form. If the owner is not contacted by all authorities listed in Parts 1 and 2, construction may begin 30 days after completion of this notice.**

Part 3. 500 or More Animal Units: Notice to residents and property owners within 5000 feet

A. **Notice Methods.** An owner proposing to construct a new or expand an existing facility of 500 or more animal units (after construction or expansion), shall no later than ten business days after a permit application is submitted to the MPCA or delegated county, 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 be completed by one of the following methods:

Newspaper notice. Publish in a newspaper of general circulation within the affected area a notification containing the information in Part 4 of this form;

Written notice. Send a written notice to each resident and owner of real property containing the information in Part 4 of this form, delivered by first class mail or in person; or

Conditional use permit notice. Provide equal or greater notification required as part of obtaining a county conditional use permit.

B. **Permit Application Requirements.** An owner proposing to construct a new or expand an existing facility with a capacity of 500 or more animal units, shall complete Parts 4 and 5 of this form and submit a copy to the MPCA or delegated county feedlot officer with a permit application.

C. Extensions for Construction Short-Form and Interim Permits. An owner issued a construction short form or interim permit for a facility that will have a capacity of 500 or more animal units, and the owner requests an extension to the permit, must complete the notice requirements in Parts 4, 5 and 6 of this form, as applicable.

Construction Short Form Permits. If the work for which a construction short-form permit was issued is not complete upon expiration of the permit, the expiration date of the permit may be extended by no more than 24 months provided the owner is currently eligible for the same permit and the owner completes the notification requirements under Minn. R. 7020.2000, subp. 4. Animal Feedlot Rules Chapter 7020

Interim Permits. If the pollution hazard for which an interim permit was issued is not corrected upon expiration of the permit, the expiration date may be extended by no more than 90 days if the facility is currently eligible for the same permit and the owner completes the notification facility is currently eligible for the same permit and the owner completes the notification requirements under Minn. R. 7020.2000, subp 4.

Part 4. All Facilities: Required Notice Information

Name of owner(s) or legal name of facility: Dale Dicke

Location: Goodhue Goodhue 4 SE SW
County Township Section ¼ Sec. ¼ of ¼

Type (species) of livestock: Finishing cattle Total animal units: _____

Type(s) of confinement buildings, lots and animal holding areas: Confinement building going to replace some existing open lots,

Type(s) of manure storage areas: Cement pit, per pack

List the local authorities that have been notified in accordance with Part 1 of this form:
County: _____ Township: Brenda Hinsch City: _____

Part 5. 500 or More Animal Units: Owner's Certification (Complete if required in Part 3)

I hereby certify that I am an owner of the facility described in Part 4 of this form and that I have completed, or will complete, the notice requirements of Minn. R. 7020.2000, subp. 4. I have attached the information described below that documents that I have taken the necessary steps to complete the(circle one: newspaper notice, written notice, conditional use permit notice) notice method no later than ten business days after my permit application is submitted to the MPCA or delegated county. I also certify that the information provided in this form is, to the best of my knowledge and belief, true, accurate and complete.

Describe the attached documentation: _____

→ Part 6. Signature of owner: Dale Dicke Date: apr. 130, 2020

Part 7. 500 or More Animal Units: Permit Extension Information (Complete if required in Part 3.C.)

Permit Number: _____ Date on which the original permit was issued: _____

List the new proposed date of completion: _____

For office use only: Date received: _____ Notes: _____

Return this notification form to: Goodhue SWCD 104 East 3rd Ave. P.O. Box 335 Goodhue MN 55027

Animal Mortality Plan

Purpose: This Animal Mortality Plan is for the handling of dead animals in accordance with State requirements, including Minn. Stat. § 35.82 and Minn. R. chs. 1719.0100 to 1719.4600 and 7011.1215.

Facility name: Dale Dicke & Sons Feedlot registration no. 049-73273
 Owner/Operator name: Adam & Aln Dicke Feedlot permit no. _____

Planned method of animal disposal: Complete the table below by identifying the animal type, the primary method and the secondary method of disposal of dead animals at your feedlot. The legal methods of disposal are listed below and the minimum requirements for each management option are described on the following page. Please make sure the locations of burial sites, incinerators, temporary mortality storage, and/or compost areas are indicated on the site sketch of your facility included with the permit application.

Catastrophic loss: A catastrophic event such as a fire, collapse, tornado, floods or loss of power that results in a mass amount of animal mortalities shall be reported within 24 hours after the event started. Notifications should include the Minnesota Department of Public Safety Duty Officer at 800-422-0798 and the MPCA.

Animal type	Primary method	Secondary method	Catastrophic loss
<u>Cattle</u>	<u>Compost</u>	<u>Render</u>	Minnesota Duty Officer: 1-800-422-0798

Check here: By checking here, I indicated that I have read and understand the minimum requirements listed on the second page of this form for the dead animal disposal options identified above for my operation. I agree to adhere to and follow the minimum requirements for the proper disposal of dead animals.

Legal Methods of Disposal

Species	Method				Exempt by Law
	Bury	Incinerate	Render	Compost	
Poultry	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Swine	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cattle	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> *	<input type="checkbox"/>
Horses	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> *	<input type="checkbox"/>
Sheep/Goats	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Household pets	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Wild animals	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Game farm/Exotic animals	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> *	<input type="checkbox"/>

*If composting cattle, horses, or game/exotic animals, contact the Minnesota Board of Animal Health at 651-298-2942 or 800-627-3529.

Animal carcasses should be disposed of as soon as possible, within 48-72 hours. Any vehicles transporting carcasses must be: leak proof, covered, inspected, and permitted by the Minnesota Board of Animal Health (if owner is transporting his own dead animals a permit is not required).

Bury

Operators choosing to bury animals must select sites very carefully due to the high risk of ground-water contamination. Buried carcasses must:

- Stay five (5) feet above seasonal high water table.
- Stay 1000' away from lakes and 300' away from rivers, streams, ditches, etc.
- Be covered immediately with enough soil to keep scavengers out (Minnesota Board of Animal Health guidelines indicate three (3) feet is sufficient).
- Not be placed in sandy or gravelly soil types.
- Maintain at least ten (10) feet vertical separation between dead animals and bedrock.

Compost

The composting process must, at a minimum, meet the following:

- The owner of the compost facility shall have a written protocol for the operation containing at least the minimum steps listed below and instructing all employees to follow the protocol.
- Mortalities must be processed daily.
- A base of litter is required. The carcasses or discarded animal parts and litter plus bulking agent are added in layers so that the carbon to nitrogen ratio is in the range of 15:1 to 35:1 (optimal 23:1).
- The carcasses or discarded animal parts must be kept six (6) inches from the edges and sealed with litter each day.
- The temperature must be taken and recorded on site daily. The compost temperature must reach a minimum of 130 degrees Fahrenheit. Approximately seven (7) to ten (10) days are needed in each heat cycle to process the carcasses and kill the pathogens. The temperature drop indicates the time to mix and move the compost. A minimum of two (2) heat cycles is required.
- The finished compost must not contain viable pieces of soft tissue and must be handled, stored, and used according to all other applicable rules.

In addition, composting facilities must be:

- Built on an impervious*, weight-bearing pad that is large enough to allow equipment to maneuver.
- Covered with a roof to prevent excessive moisture on the composting material, but if sawdust or other water-repelling material is used as the bulking agent, a roof may not be necessary.
- Built of rot-resistant material that is strong enough to withstand the force exerted by equipment.
- Large enough to handle each day's normal mortality through the endpoint of the composting which consists of a minimum of two (2) heat cycles.

Incinerate

Incinerator must be:

- Capable of producing emissions not to exceed 20 percent opacity.
- Fitted with an afterburner that maintains flue gases at 1,200 degrees Fahrenheit for at least 0.3 seconds.
- Ash from the incinerator must be handled in such a manner as to prevent particulate matter from becoming airborne.

In addition, it is recommended that the incinerator is large enough to handle each day's mortalities.

Render

Carcasses left at an off-site pickup point must be:

- Kept in an animal-proof, enclosed area.
- At least 200 yards from a neighbor's buildings.
- Picked up within 72 hours.
- If the enclosed area is refrigerated to less than 45 degrees Fahrenheit, the carcasses must be picked up within seven (7) days.

Alternative methods

Alternative methods of mortality disposal including, but not limited to, pet food processing, fur farm consumption, lactic fermentation, extrusion, and experimental composting, require a permit from the Minnesota Board of Animal Health. For more information on alternative methods of carcass disposal, contact the Board of Animal Health at 651-286-2842.

*For the purpose of compost pad construction, Class V gravel material is not considered to be impervious.

Manure Storage, Handling, and Testing Information

 Facility Name: Dale Dicke and son's

 NPDES or SDS Permit? No Permit Number: _____

Owner/Operator Name: _____

 Date Last Revised: _____ Registration Number: 049-73273

Version 8.12 Last Updated: 3/2/20

Manure Sources	Manure Source #1	Manure Source #2	Manure Source #3	Manure Source #4
Description of Manure Source <small>Group sources with similar nutrient content if they have identical animal type, water usage, feed rations, and manure storage</small>	Weaned milt shed #2	120 head barn	Dairy Heifers	weaned milt shed #1
Livestock Information				
Predominate Animal Type <small>(Contributing to Manure Source)</small>	Beef Feeder (High Energy)	Beef Feeder (High Energy)	Dairy Heifer	Beef Feeder (High Energy)
Average Animal Weight	250 lbs	450 lbs	700 lbs	250 lbs
Animal Number	60	120	20	60
Length of Time Livestock Spend In Facility	365 days/yr	365 days/yr	200 days/yr	365 days/yr
Additional Animal Type <small>(Contributing to Manure Source)</small>				
Average Animal Weight	lbs	lbs	lbs	lbs
Animal Number				
Length of Time Livestock Spend In Facility	days/yr	days/yr	days/yr	days/yr
Storage Information				
Storage Type	Manure Pack	manure pack	Manure Pack	manure pack
Capacity	45 tons	400 tons	30 tons	45 tons
Storage Length	4 1/2 months	4 1/2 months	6 1/2 months	4 1/2 months
Application Methods				
Commercial Applicator (Yes/No or Name)	no	No	No	no
Spreader Type	Solids Spreader	Solids Spreader	Solids Spreader	Solids Spreader
How Volume/Tonnage Determined per Load	Spreader Volume	Spreader Volume	Spreader Volume	Spreader Volume
How Application Rate is Calibrated	Acres Covered by One Load	Acres Covered by One Load	Acres Covered by One Load	Acres Covered by One Load
Manure Analysis - Existing facilities should use actual manure test results				
Sampling Frequency	every 2 years	Every 2 Years	Every 2 Years	Every 2 Years
Sampling Methods	Sample from Spreader Load	Sample from Spreader Load	Sample from Spreader Load	Sample from Spreader Load
Date Last Analyzed		01.17.19	01/17/19	01.17.19
Basis for N, P, & K Values Below	Estimate	Estimate	Last Year's Sample	Estimate
Total N - (do not enter lab estimated availability)	11 lbs/ton	11 lbs/ton	15 lbs/ton	11 lbs/ton
Total P ₂ O ₅ - (do not enter lab estimated availability)	7 lbs/ton	7 lbs/ton	8 lbs/ton	7 lbs/ton
Total K ₂ O - (do not enter lab estimated availability)	11 lbs/ton	11 lbs/ton	10 lbs/ton	11 lbs/ton
Annual Generation - Existing facilities should use actual production values				
Total Manure Produced per Year (Estimated)	86 tons	309 tons	32 tons	86 tons
Total Manure Produced per Year (Actual)	120 tons	320 tons	60 tons	120 tons
Annual N Produced	1,320 lbs	3,520 lbs	900 lbs	1,320 lbs
Annual P ₂ O ₅ Produced	840 lbs	2,240 lbs	480 lbs	840 lbs
Annual K ₂ O Produced	1,320 lbs	3,520 lbs	600 lbs	1,320 lbs

Average Book Values	
N	11
P ₂ O ₅	7
K ₂ O	11

Average Book Values	
N	11
P ₂ O ₅	7
K ₂ O	11

Average Book Values	
N	10
P ₂ O ₅	3
K ₂ O	7

Average Book Values	
N	11
P ₂ O ₅	7
K ₂ O	11

Manure Storage, Handling, and Testing Information

Facility Name: Dale Dicke and son's
 Owner/Operator Name: _____

NPDES Permit Coverage? No
 Date Last Revised: _____

Permit Number: _____
 Registration Number: 049-73273

Manure Sources	Manure Source #5	Manure Source #6	Manure Source #7	Manure Source #8
Description of Manure Source <small>Group sources with similar nutrient content if they have identical animal type, water usage, feed rations, and manure storage</small>	Calf barn and hutches	New Slat barn/Pit Barn		
Livestock Information				
Predominate Animal Type <small>(Contributing to Manure Source)</small>	Dairy Calf	Beef Feeder (High Energy)		
Average Animal Weight	150 lbs	1,000 lbs	lbs	lbs
Animal Number	160	300		
Length of Time Livestock Spend In Facility	365 days/yr	365 days/yr	days/yr	days/yr
Additional Animal Type <small>(Contributing to Manure Source)</small>				
Average Animal Weight	lbs	lbs	lbs	lbs
Animal Number				
Length of Time Livestock Spend In Facility	days/yr	days/yr	days/yr	days/yr
Storage Information				
Storage Type	Manure Pack	Underfloor Concrete Pit		
Capacity	60 tons	700,000 gals		
Storage Length	4 months	12 months		
Application Methods				
Commercial Applicator (Yes/No or Name)	No	No		
Spreader Type	Solids Spreader	Liquid Tanker		
How Volume/Tonnage Determined per Load	Spreader Volume	Spreader Volume		
How Application Rate is Calibrated	Acres Covered by One Load	Acres covered by one load		
Manure Analysis - Existing facilities should use actual manure test results				
Sampling Frequency	Every Year	Every year		
Sampling Methods	Sample from Spreader Load	Estimate (New Structure)		
Date Last Analyzed				
Basis for N,P, & K Values Below	Book Value	Estimate		
Total N - (do not enter lab estimated availability)	10 lbs/ton	54 lbs/1000 gal		
Total P ₂ O ₅ - (do not enter lab estimated availability)	3 lbs/ton	21 lbs/1000 gal		
Total K ₂ O - (do not enter lab estimated availability)	5 lbs/ton	29 lbs/1000 gal		
Annual Generation - Existing facilities should use actual production values				
Total Manure Produced per Year (Estimated)	134 tons	642,732 gals		
Total Manure Produced per Year (Actual)	100 tons	gals		
Annual N Produced	1,000 lbs	34,708 lbs	lbs	lbs
Annual P ₂ O ₅ Produced	300 lbs	13,658 lbs	lbs	lbs
Annual K ₂ O Produced	500 lbs	18,639 lbs	lbs	lbs

Average Book Values	
N	10
P ₂ O ₅	3
K ₂ O	5

Average Book Values	
N	29
P ₂ O ₅	18
K ₂ O	26

Average Book Values	
N	
P ₂ O ₅	
K ₂ O	

Average Book Values	
N	
P ₂ O ₅	
K ₂ O	

General Field Information (Fields 1-35)

Unique Field ID	Field Acreage	Sensitive Features (Identify on Aerial Photo or Sketch) ***insert a check mark by double-clicking the appropriate cells***										Soils Information (Test required once every 4 yrs)			Irrigation?	Anticipated Manure Application Timing NOTE: NPDES & SDS permitted sites cannot apply liquid manure in the winter (unless emergency)	Winter Application Field Info (If Applicable)								
		Tile Intakes	Drainage Ditch	Lake, River, Stream	Intermittent Stream (if farmed call MPC/A)	Wetland (non-farmed)	Coarse-Textured Soil (soil type ends in "sand")	Floodplain	Public Well Management Area	Shallow Bedrock	Sinkhole	Well, Mine, or Quarry	Other Conduit to Water	Year of Soil Test (red if outdated)			Soil Test Phosphorus (P) Field Average (ppm)		Organic Matter	Distance from Field to Waters	Field Slope (%)				
Example	80	***You must double-click cells to insert a check mark***										2005	30	Olsen	Med/High	No	Late Fall	800	ft	3%					
80 N	19	✓			✓										2017	54	Bray	Med/High	No	Winter	3555	ft	2%		
80 S	32		✓		✓										2017	64	Bray	Med/High	No	Summer					
80 E	8		✓		✓										2017	15	Bray	Med/High	No	Late Fall					
Home East 1	15				✓										2017				No	Early Fall					
Home West	7				✓										2017				No	Winter	3273	ft	6%		
Home North	25				✓										2017				No	Spring & Fall					
Home Strips	20				✓										2017				No	Spring & Fall					
Rueter East	28				✓										2017	61	Bray	Med/High	No	Late Fall					
Rueter West	28				✓										2017	76	Bray	Med/High	No	Late Fall					
Rueter Middle	60				✓										2017	44	Bray	Med/High	No	Late Fall					
Orville Augustine #1	10				✓										2019	17	Bray	Med/High	No	Late Fall					
Bobs #1	16				✓										2019	16	Bray	Med/High	No	Late Fall					
Home east 2	17				✓										2017				No	Late Fall					
Co. 3 valley	15			✓	✓										2017				No	Late Fall					
Orville Augustine #2	75				✓										2019	15	Bray	Med/High	No	Late Fall					
Orville Augustine #3	40				✓										2019	15	Bray	Med/High	No	Winter	3113	ft	6%		
Bobs #2	16				✓										2019				No	Late Fall					
80 N #2	19				✓										2017	40	Bray	Med/High	No	Late Fall					
diercks trailer 40	40				✓										2017				No	Late Fall					

PROPOSED WASTE VOLUME GENERATED (PER PIT)

*ANNUAL MANURE VOLUME = 574,200 GALLONS = 300 HEAD X 5.8 GPD X 330 DAYS

*PROPOSED PIT VOLUME = 606,129 GALLONS = 141'-8" X 52'-0" X 11' X 7.48

*DAYS STORAGE = 385 DAYS = (606,129 GALLONS / 574,200 GALLONS) X 365 DAYS

The following confinement manure generation rates values are listed in the American Society of Agricultural & Biological Engineers (ASABE) Manure Production & Characteristics Standard D384.2, Table 3a: Finishing Cattle = 7,400 lbs. manure per finished animal @ 153 days Finishing Time Period & 63 lbs/C.F. = 0.77 C.F./day = 5.8 gal./day/head

GRAPHIC SCALE



SHEET
2/6

Project No.
20-079

Checked By
N.J.R.

Date
6/5/20

Drawn
D.D.A.

ALAN DICKE
PROPOSED CATTLE CONFINEMENT BARN
SE 1/4, SECTION 4, T111N, R15W
GOODHUE COUNTY, MINNESOTA

ProAg Engineering, Inc.
77402 U.S. Highway 71, P.O. Box 181
Jackson, MN 56143
(507) 849-7200

PROPOSED HIGH POINT OF PERIMETER DRAIN TILE PLACED AROUND THE PIT FOOTING, SLOPE TILE @ 0.1% TO NE CORNER OF PIT

PROPOSED PERIMETER TILE TO CONNECT TO EXISTING FIELD TILE. LOCATE OUTLET PRIOR TO CONSTRUCTION

659' TO NEAREST WATER SOURCE

TEST HOLE #1
122'-6"

143'-4"
53'-8"

TEST HOLE #2
72'

PROPOSED SILT FENCE, BALE CHECKS OR EARTHEN DIKES FOR EROSION PROTECTION

PROPOSED 18' CONCRETE FEED ALLEY

PROPOSED 300 HEAD FINISHING CATTLE DEEP PIT CONFINEMENT BARN (122'-6" x 72'-0") w/ 12' DEEP CONCRETE PIT (143'-4" x 53'-8") BELOW SLATTED BARN FLOOR, BARN FLOOR ELEVATION 1137, BOTTOM OF PIT ELEVATION 1125 (SEE DETAIL)

1878' TO RESIDENCE

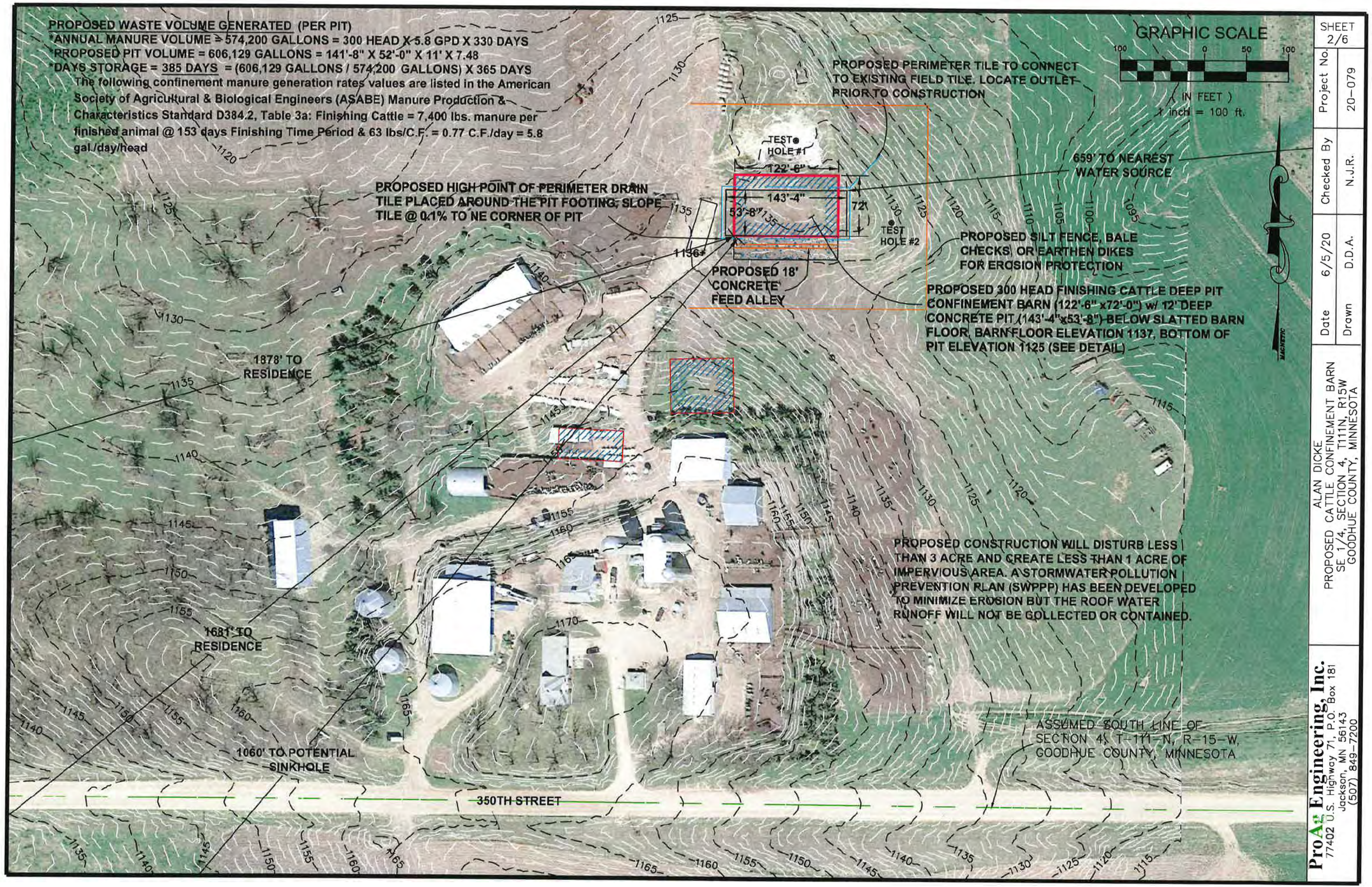
1681' TO RESIDENCE

1060' TO POTENTIAL SINKHOLE

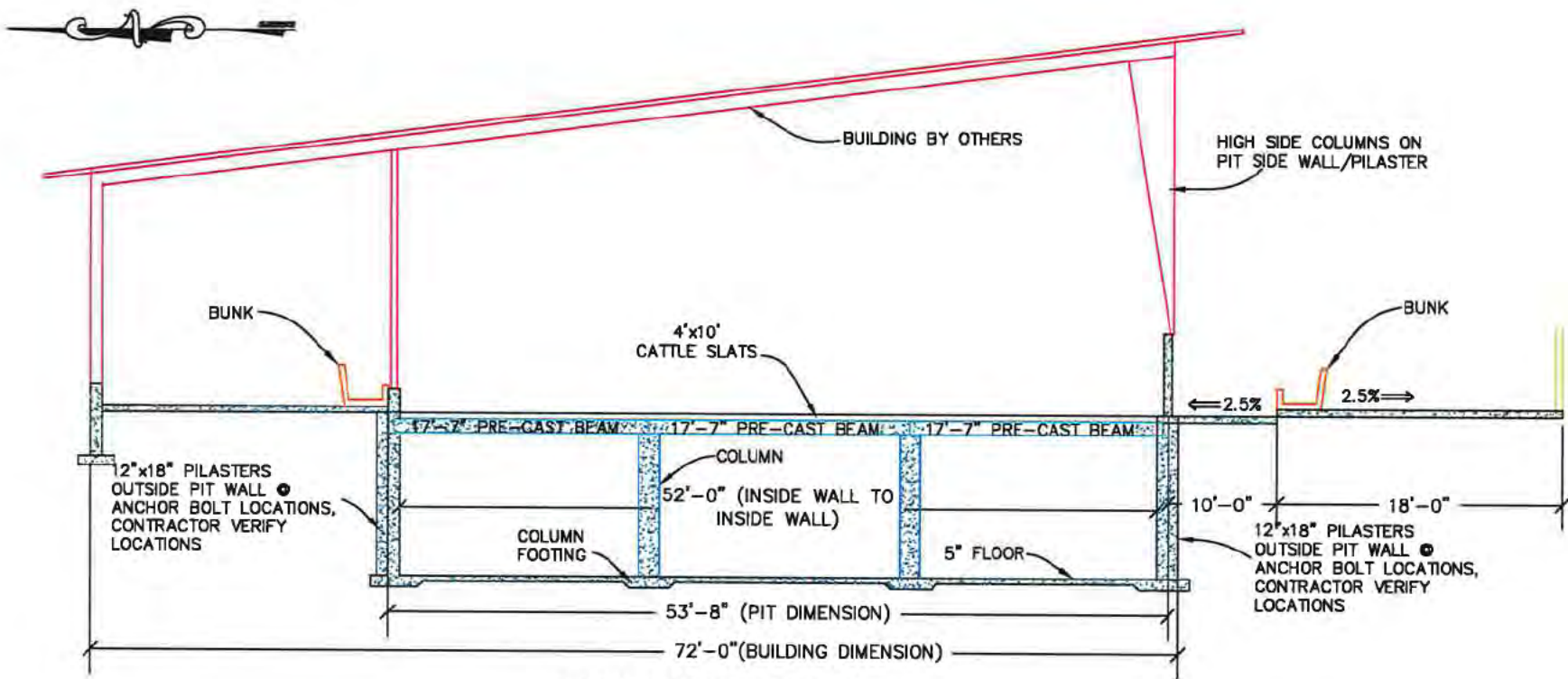
PROPOSED CONSTRUCTION WILL DISTURB LESS THAN 3 ACRE AND CREATE LESS THAN 1 ACRE OF IMPERVIOUS AREA. A STORMWATER POLLUTION PREVENTION PLAN (SWPPP) HAS BEEN DEVELOPED TO MINIMIZE EROSION BUT THE ROOF WATER RUNOFF WILL NOT BE COLLECTED OR CONTAINED.

ASSUMED SOUTH LINE OF SECTION 4, T-111-N, R-15-W, GOODHUE COUNTY, MINNESOTA

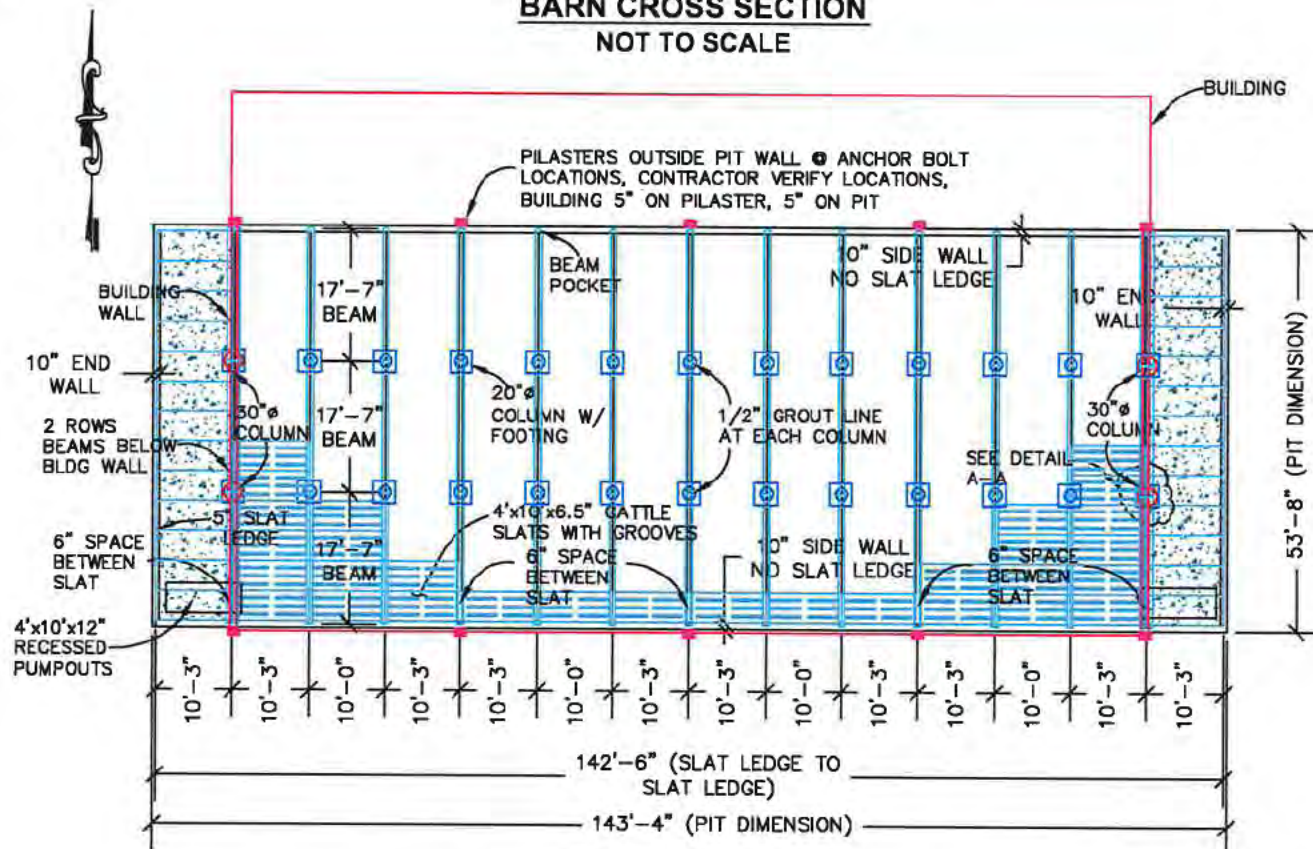
350TH STREET



***IMPORTANT NOTE - PRECAST DIMENSIONS CHANGE BETWEEN SUPPLIERS. PRECAST DIMENSIONS MUST BE VERIFIED WITH THE OWNER PRIOR TO CONSTRUCTION.**

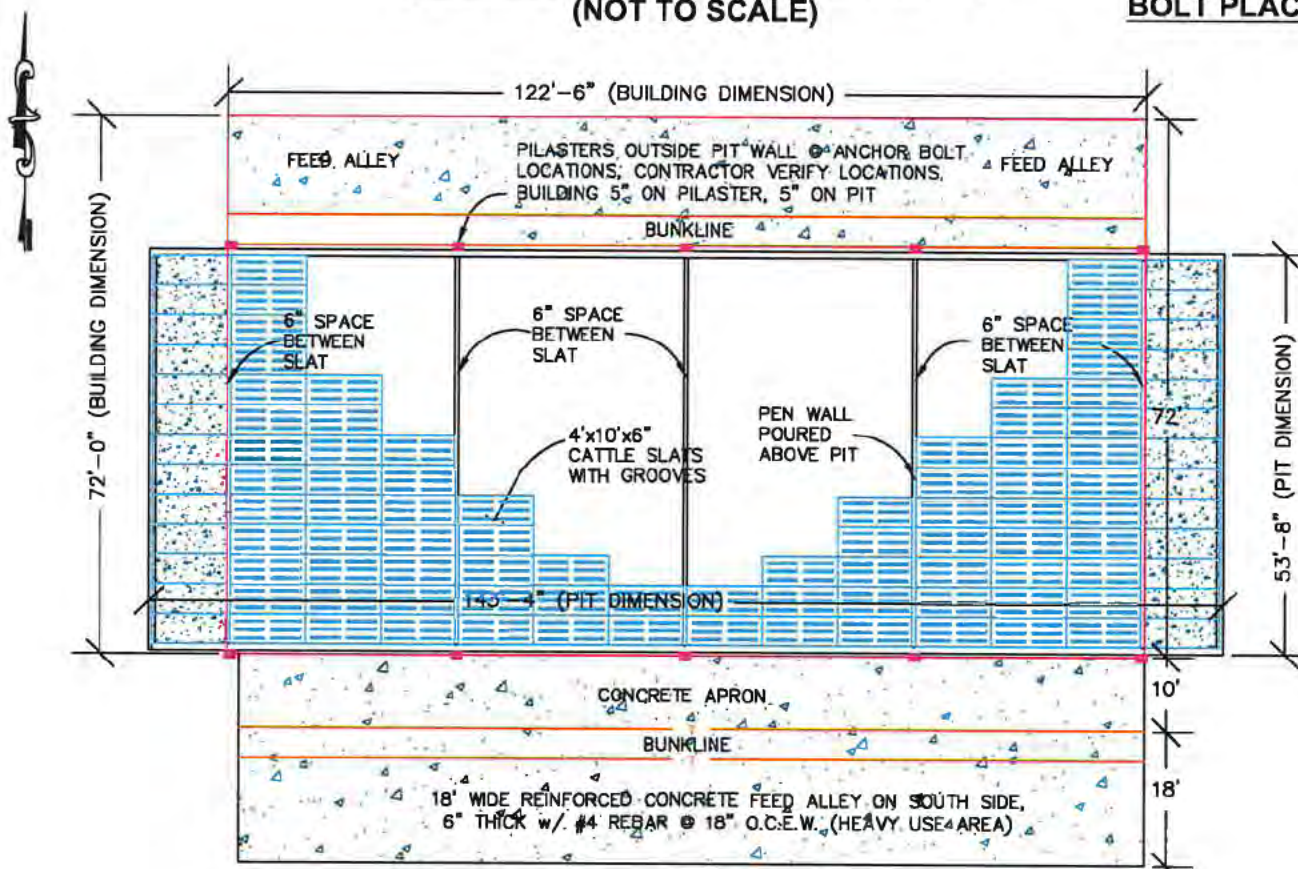


**BARN CROSS SECTION
NOT TO SCALE**



**PIT FLOOR PLAN
(OUTSIDE DIMENSIONS 143'-4" x 53'-8")
(NOT TO SCALE)**

****NOTE** - SEE BUILDING PLANS FOR ANCHOR BOLT PLACEMENT/PILASTER LOCATIONS**



**FLOOR PLAN
(BUILDING DIMENSIONS 122'-6" x 72'-0")
(PIT DIMENSIONS 143'-4" x 53'-8")
(NOT TO SCALE)**

120185

County Goodhue
Quad Goodhue
Quad ID 69AMINNESOTA DEPARTMENT OF HEALTH
WELL AND BORING REPORT
Minnesota Statutes Chapter 1031Entry Date 11/04/1987
Update Date 12/20/1994
Received Date

Well Name FREDERIXON,	Township 111	Range 15	Dir Section W 3	Subsection CDDDBD	Well Depth 281 ft.	Depth Completed 281 ft.	Date Well Completed 12/12/1978
Elevation 1155	Elev. Method 7.5 minute topographic map (+/- 5 feet)	Drill Method Non-specified Rotary		Drill Fluid	Use domestic Status Active		
Address C/W GOODHUE MN 55027					Well Hydrofractured? Yes <input type="checkbox"/> No <input type="checkbox"/> From To		
Stratigraphy Information					Casing Type Step down Joint Welded		
Geological Material	From	To (ft.)	Color	Hardness	Drive Shoe? Yes <input type="checkbox"/> No <input type="checkbox"/> Above/Below 0 ft.		
CLAY	0	90			Casing Diameter	Weight	Hole Diameter
LIMEROCK	90	112			4 in. To 230 ft.	lbs./ft.	4 in. To 281 ft.
SANDROCK	112	127			8 in. To 20 ft.	lbs./ft.	
LIMEROCK WITH SAND	127	215			Open Hole From 230 ft. To 281 ft.		
SANDROCK	215	230			Screen? <input type="checkbox"/> Type Make		
SANDROCK	230	281			Static Water Level		
Pumping Level (below land surface)							
Wellhead Completion							
Pitless adapter manufacturer				Model			
<input type="checkbox"/> Casing Protection				<input type="checkbox"/> 12 in. above grade			
<input type="checkbox"/> At-grade (Environmental Wells and Borings ONLY)							
Grouting Information Well Grouted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Specified							
Material		Amount		From		To	
		3 Cubic yards		0		ft. 230 ft.	
Nearest Known Source of Contamination							
feet		Direction		Type			
Well disinfected upon completion?		<input type="checkbox"/> Yes <input type="checkbox"/> No					
Pump <input checked="" type="checkbox"/> Not Installed Date Installed							
Manufacturer's name							
Model Number		HP		g.p.		Volt	
Length of drop pipe		ft		Capacity		g.p. Typ	
Abandoned							
Does property have any not in use and not sealed well(s)? <input type="checkbox"/> Yes <input type="checkbox"/> No							
Variance							
Was a variance granted from the MDH for this well? <input type="checkbox"/> Yes <input type="checkbox"/> No							
Miscellaneous							
First Bedrock		Prairie Du Chien Group		Aquifer		Jordan	
Last Strat		Jordan Sandstone		Depth to Bedrock		90 ft	
Located by Minnesota Geological Survey							
Locate Method Digitized - scale 1:24,000 or larger (Digitizing Table)							
System		UTM - NAD83, Zone 15, Meters		X 531594		Y 4921082	
Unique Number Verification		Information from		Input Date		01/01/1990	
Angled Drill Hole							
Well Contractor							
Cannon Well Co.		25249		SCHRAMM, R.			
Licensee Business		Lic. or Reg. No.		Name of Driller			
Minnesota Well Index Report					120185		Printed on 06/04/2020 HE-01205-15

526971

County Goodhue
Quad Goodhue
Quad ID 69BMINNESOTA DEPARTMENT OF HEALTH
WELL AND BORING REPORT
Minnesota Statutes Chapter 1031Entry Date 09/16/1993
Update Date 02/14/2014
Received Date

Well Name SCHRIMPF	Township 111	Range 15	Dir Section W 9	Subsection CDDDBD	Well Depth 380 ft.	Depth Completed 380 ft.	Date Well Completed 06/15/1993
Elevation 1112	Elev. Method 7.5 minute topographic map (+/- 5 feet)	Drill Method Non-specified Rotary		Drill Fluid Foam	Use domestic Status Active		
Address C/W HWY 58 BL GOODHUE MN 55027					Well Hydrofractured? Yes <input type="checkbox"/> No <input type="checkbox"/> From To		
Stratigraphy Information					Casing Type Step down Joint Welded		
Geological Material	From	To (ft.)	Color	Hardness	Drive Shoe? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Above/Below 0 ft.		
CLAY	0	54	YELLOW	SOFT	Casing Diameter	Weight	Hole Diameter
LIME	54	290	YELLOW	HARD	4 in. To 325 ft.	lbs./ft.	12 in. To 54 ft.
SANDROCK	290	310	BROWN	SOFT	8 in. To 54 ft.	lbs./ft.	8 in. To 325 ft.
SANDROCK	310	380	GRAY	MEDIUM	4 in. To 380 ft.		
Open Hole From 325 ft. To 380 ft.							
Screen? <input type="checkbox"/> Type Make							
Static Water Level							
100 ft.		land surface		Measure		06/15/1993	
Pumping Level (below land surface)							
180 ft.		hrs. Pumping at		50		g.p.m.	
Wellhead Completion							
Pitless adapter manufacturer				WHITEWATER		Model SU4X6.5	
<input type="checkbox"/> Casing Protection				<input type="checkbox"/> 12 in. above grade			
<input type="checkbox"/> At-grade (Environmental Wells and Borings ONLY)							
Grouting Information Well Grouted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Specified							
Material		Amount		From		To	
neat cement		8 Cubic yards		0		ft. 325 ft.	
Nearest Known Source of Contamination							
100 feet		West Direction		Septic tank/drain field Type			
Well disinfected upon completion?		<input type="checkbox"/> Yes <input type="checkbox"/> No					
Pump <input type="checkbox"/> Not Installed Date Installed 06/21/1993							
Manufacturer's name GRUNDFOS							
Model Number		25550-26		HP 5		Volt 230	
Length of drop pipe		198 ft		Capacity 35		g.p. Typ Submersible	
Abandoned							
Does property have any not in use and not sealed well(s)? <input type="checkbox"/> Yes <input type="checkbox"/> No							
Variance							
Was a variance granted from the MDH for this well? <input type="checkbox"/> Yes <input type="checkbox"/> No							
Miscellaneous							
First Bedrock		Prairie Du Chien Group		Aquifer		Jordan	
Last Strat		Jordan Sandstone		Depth to Bedrock		54 ft	
Located by Minnesota Geological Survey							
Locate Method Digitized - scale 1:24,000 or larger (Digitizing Table)							
System		UTM - NAD83, Zone 15, Meters		X 530031		Y 4919464	
Unique Number Verification		Information from		Input Date		05/28/1996	
Angled Drill Hole							
Well Contractor							
Kimmes-Bauer		19521		MILLER, M.			
Licensee Business		Lic. or Reg. No.		Name of Driller			
Minnesota Well Index Report					526971		Printed on 06/04/2020 HE-01205-15

*These are recommendations and are not intended to meet the requirements of a site specific SWPPP for an NPDES Storm Water Discharge Permit.

Description of the site:

The site is currently cropland. The project consists of construction of a cattle confinement operation with a deep pit. After construction, the area surrounding pit will be planted to grass.

Construction Sequence and Best Management Practices (BMP's)

1. The construction site shall be planted to grass (or cover crop) prior to commencement of construction. See Grass Seeding Guidelines.
2. Areas not to be disturbed during construction shall be staked and marked. Considerable rain water and sediment can be trapped on areas planted to grass and not compacted by construction traffic.
3. Install silt fence as shown on the site plan as needed to prevent erosion.
4. All drive entrances shall be protected with rock. Install road culvert(s) as per highway department specifications.
5. Build a berm to prevent field water from entering the construction site. Make berm 18-24" high with 3:1 side slopes. Use loose top soil from the barn area. A berm is an alternative to using silt fence. The loose soil will absorb a lot of water. Construct the berm on the contour with no channel on the up-hill side of the berm.
6. Temporary stockpiles shall have silt fence or other effective sediment controls and cannot be placed in stormwater conveyances, ditches or grass waterways.
7. Dewatering of pits and basins shall be done in a manner that does not cause nuisance conditions or discharge onto down-slope property. Rain and ground water in pit excavations shall not be allowed to flow direct into open tile, unless the tile inlet has silt fence or other protection or the perimeter tile is installed and covered with pea rock or crushed rock.
8. After backfilling and final grading is done, those areas shall be planted to grass. Slopes steeper than 5:1 shall be mulched. All seeding and mulching operations shall commence within 1 week after completion of each portion of the construction or as soon as soil conditions permit. See Grass Seeding Guidelines.
9. After berms are removed and backfill around barns is re-graded (the following spring) those areas shall be re-seeded to grass.
10. Final stabilization is achieved when soils have been stabilized by a uniform perennial vegetative cover over at least 70% of the pervious area, and all drainage ditches and grass waterways have been stabilized, then the silt fence may be removed.
11. The Owner shall keep the plans and records on file for a minimum of six (6) years.

Maintenance of BMP's

1. Owner shall inspect all BMP's weekly and within 24 hours after each rain event of 1/2" or more in 24 hours.
2. Silt shall be removed from behind silt fences within 24 hours of when the depth reaches 1/3 the height of the fence.
3. Mud and crushed rock are tracked onto public roads, it shall be removed within 24 hours.
4. If sediment escapes the site, off-site accumulations must be removed in a manner and frequency sufficient to minimize off-site impacts.

Assignment of Responsibilities for Execution of the SWPPP

1. Owner shall be responsible for execution, inspection, record keeping and up-dating The SWPPP as required in Appendix C of the NPDES Feedlot Permit. See form for the Storm Water Pollution Prevention Plan Record.
2. Owner shall inspect all BMP's weekly and within 24 hours after each rain event of 1/2" or more in 24 hours and supervise proper maintenance of erosion and sediment control practices.
3. Earthwork Contractor shall be responsible for implement, manage and maintain both temporary and permanent erosion and sediment control BMP's (except seeding) until final grading has been completed on site.
4. Owner shall be responsible for seedbed preparation, planting and mulching operations prescribed by the SWPPP.
5. Changes to the SWPPP shall be approved and recorded by Owner prior to implementation.

Grass Seeding Guidelines

All in-place topsoil shall be salvaged to the maximum extent possible. It is ideal to place 6 inches of top soil in areas to be seeded. Harrowing before and packing with roller after planting will help germination, make the ground smoother and easier to mow. Seeding mixture and rates are recommendations based on DOT specs. Fertilizer is important for quick growth. Mixtures 250 and 280 can be mowed.

Temporary seeding: Fertilizer 10-10-20 at 200 lbs/acre.

- Oats at 100 lbs/ac for spring/summer seeding of areas that will be left undisturbed for 21 days or more.
- Winter wheat at 100 lbs/ac for fall seeding of areas that will be disturbed again in the spring, such as backfill around barns.

Turf and agricultural grasses: Fertilizer 20-10-20 at 350 lbs/acre.

General Roadside mix.

Brome grass, smooth	9.8 lbs/ac	14.0%
Bluegrass, Kentucky "Certified Park"	20.3	29.0
Bluegrass, Canada	9.8	14.0
Switch grass	2.1	3.0
Wheat-grass, slender	2.8	4.0
Rye-grass, perennial	14.7	21.0
Timothy	2.1	3.0
Redtop	2.1	3.0
Alfalfa, creeping	4.2	6.0
White clover	2.1	3.0
Total		

70 lb/ac

Agricultural Roadside mix.

Alfalfa, creeping	15 lb/ac	30.0%
Brome grass, smooth	10	20.0
Redtop	3	6.0
Rye-grass, perennial	15	30.0
Switch grass	2	4.0
Timothy	2	4.0
Wheat-grass, slender	3	6.0
Total	50 lb/ac	

OPERATION, INSPECTION AND MAINTENANCE PLAN

NEED FOR OPERATION, INSPECTION AND MAINTENANCE PLAN

Although this Waste Storage Structure has been designed in accordance with MPCA recommendations and its based upon the best available technical knowledge, it must be recognized that any Waste Storage Structure needs to be properly maintained, including periodic inspection. You, the Owner, are responsible for this Waste Storage Structure. The following guidelines for safe operation and maintenance are recommended.

- (1) routine inspections, maintenance and record keeping to be completed to identify and document damage to the liner.
- (2) methods to be used to repair areas of damaged liner;
- (3) methods used to monitor the liquid level in the basin to evaluate proper operation and adequate available storage capacity; and
- (4) routine inspections of perimeter tile line outlets and inspection manholes to ensure proper operation of the system.

Annually, the liquid will be mixed and removed for land application. Liquid level in the pit(s) shall be monitored quarterly (4 times per year) and after any water line breaks or abnormal additions to the pit. The level shall be measured using a rod or wood stick and the depth recorded.

SEMI-ANNUAL INSPECTION OF LIQUID STORAGE AND HANDLING SYSTEMS

Establish a time each spring and fall for a thorough inspection of the liquid storage and handling systems. DO NOT ENTER COVERED PITS & TANKS.

All concrete storage tanks and reception pits shall be inspected to evaluate the outside of structures for cracks and deterioration of concrete. Any cracks showing discharge of liquid shall be inspected by an engineer and repairs done as prescribed by the engineer.

Maintain the following in proper working order:

- 1) Finish earthwork around the structure should be designed to carry runoff away from the foundation. Rainwater diversions to direct 'clean' water away and 'dirty' water into storage facilities. Grass should be established in those areas not covered by concrete and gravel.
- 2) Childproof covers must be placed upon the pumpouts. Open pumpouts should never be left unattended.
- 3) Warning signs shall be posted to prevent children and others from using the pit other than the intended use.
- 4) Animal wastes shall be handled and utilized as specified in the Manure Management Plan.
- 5) The Waste Storage Structure requires continuous ventilation to safely remove poisonous and noxious gases. Manure agitation will release large amounts of gas and may create a hazardous situation. Ensure that the ventilation fans are operating before agitation and, if possible, evacuate the building.
- 6) Manure pits that contain bearing divider walls should be emptied using a modified pumping plan. All manure sections should be partially emptied to prevent possible divider wall failure. Removal of about 3' of manure is recommended from each section before complete emptying of any one section is undertaken.
- 7) No person should enter a Waste Storage Structure without proper training and without wearing a self-contained breathing device. A second person should remain outside of the structure and should have an immediate means of removing the person inside the structure in an emergency.
- 8) Regular quarterly inspections should be made of the structure and its surroundings for leaks, concrete deterioration and pumpout cover conditions. Inspection of the slats for signs of deterioration is advised.
- 9) Concrete should be inspected for large cracks and exposed reinforcing steel. Joints should be checked for unusual openings.
- 10) Concrete surfaces should be quarterly inspected for erosion, scaling and exposed reinforcing steel.

- 11) Perimeter tile, sump pumps, sampling ports and rodent guards at outlets.
- 12) The structure walls are designed to resist earth loads only. Do not operate any equipment on this surface.
- 13) The beam and flooring system is designed for animal loads only. Do not operate any equipment on this surface.
- 14) If, during the inspection, serious defects are discovered, remedial actions may be required. The County Feedlot Officer and Engineer should be contacted and possible the MPCA.

RECORDS

Record the inspections, evaluations and maintenance done in a spiral bound notebook. Also take and date pictures before and after any maintenance work is done on cover and liquid storage and handling facilities.

PERIMETER TILE MONITORING AND CONTINGENCY PLAN

INSPECT PERIMETER TILE AT LEAST ONE WEEK BEFORE EMPTYING STORAGE

All below ground waste storage structures require perimeter tile to relieve the hydrostatic pressures which would otherwise damage the sides of the concrete tanks and manure storage pits under barns. There is a serious problem if the water level in the sump or inspection port is above the pit floor.

It is very important that the ground water level be lowered prior to emptying the manure storage pit. It may take a week or more for the system to lower the ground water pressure once the problem has been corrected.

BASE LINE SAMPLING

It is recommended that base line sampling be done before manure is put in the storage facility to document any pre-existing contamination that may be in the soil. This is especially important if the site is in an old barn-yard area or has received heavy applications of manure for many years.

Base line samples should be collected at least two (2) times prior to the addition of manure into the waste storage structure. If there is no flow from the tile, sampling shall begin as soon as water is available for sampling. Each 'base line' sampling event shall be scheduled at least two (2) weeks apart.

1. The Owner shall contract with an independent laboratory to collect and analyze the samples. The laboratory must be certified. The laboratory report shall include: Chain of custody record, date, parameter, method used, results, units.
2. The water quality parameters to be monitored are:

Total Kjeldahl Nitrogen	Nitrate Nitrogen
Nitrite Nitrogen	Ammonium Nitrogen
Dissolved Oxygen	Chloride
Sulfate	Total Phosphorus
Fecal Coliform	pH
Temperature	Specific Conductivity
Flow (as determined by time to fill 5 gallon pail)	

CHANGE IN TILE WATER COLOR OR ODOR

If visual observation of the tile water indicates a change in color or odor, then a more urgent response is necessary. A change in color or odor may be caused by either soil and/or manure water. If this should occur, immediately stop all discharge to field tile. Notify the MPCA or Engineer immediately.

Install a sump pump and discharge the tile water onto a vegetated filter strip area. If necessary, plug the line going to field tile with bentonite 'chips'. Bentonite chips may be obtained from your well driller.

Goodhue County Land Use Management

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



Building | Planning | Zoning
Telephone: 651.385.3104
Fax: 651.385.3106

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

TO: Goodhue County Board of Commissioners
FROM: Lisa M. Hanni, LUM Director / County Surveyor / County Recorder
DATE: July 7, 2020 County Board meeting
RE: County Ditch 1 Update

For Your Information:

Staff received the attached Engineer's Report from Houston Engineering, Inc. (HEI).

As staff, we feel it is important that the County Board and the potential affected landowners attend an informational meeting to discuss the process and timeline moving forward. Kale Van Bruggen from Rinke Noonan, and Chris Otterness from HEI would be available to answer questions at the meeting.

We will check with their calendars for possible dates at the end of July.

Technical Memorandum

To: Lisa Hanni, Goodhue County
From: Chris Otterness, P.E.
Cc: Kale Van Bruggen, Rinke Noonan
Subject: Goodhue County Ditch 1 Record Investigation and Ditch Inspection
Date: June 26, 2020

INTRODUCTION

Houston Engineering (HEI) has contracted with Goodhue County to prepare an inspection report for the open channel portion of County Ditch 1 (CD 1) located in Township 109N, Range 18W, Sections 28, 29, 32, 33 in southwest Goodhue county. CD 1 was established in the 1950s and has only undergone minor repairs since, and in recent years, Goodhue County has received complaints from landowners about the condition of the ditch.

For this study, HEI was first asked to review the historic records and documents for completeness and determine if the As-Constructed and Subsequently Improved Condition (ACSIC) can be established from the available documentation.

Once we completed our review of the historic documents, we used LiDAR topography, drone aerial video footage, and field survey provided by the County to perform a ditch inspection meeting the requirements of M.S. 103E.705. Subd. 1.

This technical memorandum summarizes findings from both tasks and provides recommendations for the Goodhue County Board on undertaking a repair or improvement proceeding on the open channel portion of County Ditch 1.

HISTORIC DOCUMENT REVIEW

METHODS

Goodhue County provided copies of historic documents relating to the establishment and upkeep of County Ditch 1. The County also provided aerial drone LiDAR and videography taken in 2019 and field survey data from 2019 that included spot elevations of the channel centerline and structures within the ditch right-of-way.

The goal of our assessment was to determine if the available information can be used to establish the ACSIC, which is the basis for determining what constitutes a repair to the system and other regulatory requirements.

The four components necessary to establish the ACSIC for a ditch system are the alignment, grade (profile), cross-section, and right-of-way.

FINDINGS

Sources used to establish the ditch alignment included the 1954 Final Engineer's Report, aerial photography, and spot elevations from 2019 field survey provided by Goodhue County. Our review found adequate information to establish the channel alignment, right-of-way, and cross-section but additional information and investigation will be necessary to determine the ACSIC grade if a repair of the open ditch portions of the system is to be ordered.

The Engineer's Report, dated April 15, 1954, establishes the alignment of the open channel portion of CD 1, and the 2019 survey verified that no changes have been made to the ditch alignment.

The ditch right-of-way is described as being 50 feet wide in Exhibit 8 of the Final Engineer's report.

The ACSIC cross-section is 10-feet wide from Station 0+00 (downstream end) to Station 30+00 and 4-feet wide from Station 30+00 to Station 114+84 (upstream end). The 1954 Engineer's Report states the bottom width of the ditch was designed 6-feet wide from Station 0+00 to 30+00. However, a 1961 Improvement proceeding coincident with the installation of Private Ditch 42 widened the bottom to 10 feet with 2:1 side slopes. The 4-foot width from Station 30+00 to the upstream end of the ditch was included in the 1954 Engineer's Report and no subsequent improvements have been made.

Field survey, including obtaining soil borings, will be necessary to establish the ACSIC grade before a repair may be ordered. While a design ditch bottom profile was provided in the Final Engineer's Report, the profile was based on an assumed datum, and no as-built survey for the ditch system was located during the review of historic documents. Common engineering practice is to use profile drawings from the original design and test pits or borings to verify the ACSIC using a datum adjustment to NAVD88 elevations. This method should be applied for Goodhue CD 1 when additional field survey is obtained.

DITCH INSPECTION REPORT

METHODS

After reviewing the historic documents, we conducted an inspection of the existing Goodhue County Ditch 1 open channel system in accordance with the requirements of M.S. 103 E.705 Subd. 1. Two

necessary components of a repair report include a determination of the need of the repair and a determination of the extents of the required repair. These determinations can be evaluated through surveys of the public drainage system.

To document the current conditions of CD 1, Goodhue County completed aerial and field survey of the open channel part of the system. In fall 2019, Goodhue County contracted with a drone operator to record LiDAR topography and video survey of the system. The County also obtained field GPS survey of the ditch alignment and culverts, crossings, and tile outlets along the length of the system.

OBSERVATIONS

Sediment, deadfalls, and other vegetative debris is prevalent through the system, particular in the lower portions of the Main Trunk (see **Photos 1 and 2**). Several bank locations have experienced sloughing, causing the top of the open channel to widen (see **Photos 3 and 4**). This is likely brought about by the meandering of the channel bottom. Throughout the system, the channel bottom is unstable, with the channel thalweg (bottom) migrating within the ditch right-of-way. The channel instability is present throughout the system and most pronounced upstream of the Station 30+00 field crossing where the ditch bottom narrows.

With the relatively minimal clearing done over the ditch's lifespan, vegetation growth is relatively thick along the banks of the entire system. Trees are absent from the banks of the majority of the system, but wooded growth is thick from the field crossing at Station 30+00 upstream to approximately Station 40+00.

At the time of the drone video survey, there were several large blockages that caused water to pool for several hundred feet upstream, including ones located at approximately Station 42+00 and Station 80+00.

According to the 1954 Engineer's Report, 10 culverts were installed on the open channel portion of the ditch at the time of establishment. Based on the field survey and drone video inspection, two of the culverts are in noticeable disrepair. The 54" CMP field crossing at Station 30+00 appears to be close to the bottom of the open channel, but the corrugated metal pipe is bent and damaged (see **Photo 5**). The 54" CMP at Station 60+72 (20th Avenue) appears to be a foot or more above the current channel grade (see **Photo 6**)

The outlet of the system is at County Road 13, where two concrete box culverts convey the flow from the ditch. One of the box culverts appears to be substantially blocked with sediment (see **Photo 7**).

CONCLUSION

Goodhue County Ditch 1 is in disrepair due to vegetative growth, flow impediments, and channel instability. We recommend the Drainage Authority initiate a repair proceeding to restore the function

and capacity of CD 1. Prior to initiating a repair, the Drainage Authority should consider initiation of a redetermination of benefits, since the area determined to benefit from the original construction of the ditch does not include a substantial drainage area flowing into CD 1, including a majority of the area along and serviced by the private lateral ditch.

We do not see a compelling reason for the landowners to petition to improve the CD 1 Main Trunk open channel. Once repaired, the Main Trunk open channel should provide sufficient capacity for existing land use. However, a landowner informational meeting to review our findings should be held before a repair is ordered to avoid duplicating drainage system costs should an improvement petition be advanced by landowners.

The scope of this inspection report did not include any of the CD 1 lateral tiles. Future inspection of the lateral tiles should include televising of portions of the tile to identify the source of failures (as necessary) and to verify the overall condition of the tile. This should also be accompanied by a quantification of the existing capacity of these tiles, which may better inform a decision for landowners on whether to petition for improvement to one or more of these tiles in the future.

PHOTOS

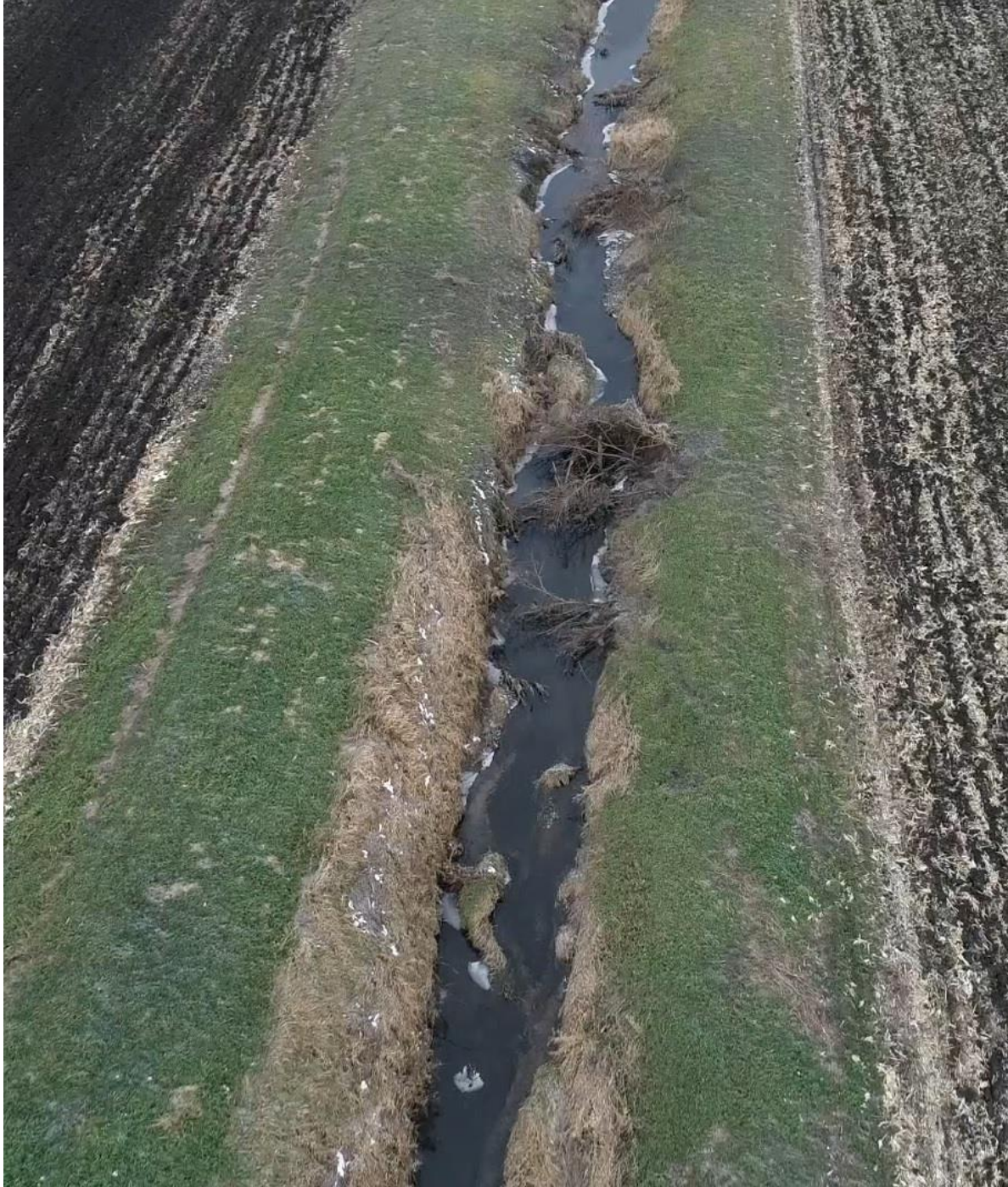


Photo 1: Vegetative debris has accumulated near downstream end of CD 1.



Photo 2: Vegetative debris that has accumulated upstream of Station 30+00 culvert.



Photo 3: The banks of the ditch are sloughing, likely due to the meandering ditch channel.



Photo 4: The banks of the 10-foot wide section are sloughing, likely due to channel meandering.



Photo 5: The CMP culvert at Station 30+00 is in disrepair.



Photo 6: The CMP culvert at Station 60+72 appears perched above the channel bottom.



ue_2

Photo 7: One of the two box culverts at the outlet is blocked by sediment.



Marty Kelly
Goodhue County Sheriff

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

Date: June 30, 2020

To: Goodhue County Board of Commissioners

From: Sheriff Marty Kelly

A handwritten signature in blue ink, appearing to be "MK", is written to the right of the name "Sheriff Marty Kelly".

Subject: COPS Grant

Report Summary

On Tuesday March 3, 2020, Goodhue County Commissioners approved Goodhue County Sheriff's Office to apply for a Community Oriented Policing Services grant to obtain a Patrol Deputy who would primarily focus on Community Policing.

On Monday June 29, 2020, The Goodhue County Sheriff's Office received notification from the U.S. Department of Justice, Office of Community Oriented Policing Services (COPS Office) that we were selected and awarded the grant of \$125,000.00. This grant covers 75% of salary and benefits up to a maximum of \$125,000.00 over three years.

Background

Now more than ever, it is imperative that the Goodhue County Sheriff's Office focus on Community Policing efforts throughout Goodhue County. This position would be a Patrol Deputy, assigned to the Patrol division, with a primary focus on community policing programs and relationship building within our communities. This position would be responsible for implementing a citizen's academy, a safety camp for children, car seat inspections, forming a community engagement team, a police chaplain liaison and a member of the Minnesota Crime Prevention Association. This position would also plan and participate in coffee with a deputy, National Night Out, Special Olympic events such as Tip a Cop and Polar Plunge, kid's fishing contest, TRIAD, Goodhue County Fair, community events, crime prevention meetings with local businesses and churches along with attending career expos.

This grant indicates the position has to be a new hire and a commitment to a four-year position. The official start date of the grant would be July 1, 2020. I have attached a chart, which shows the added expenses and funding options below.

OFFICE OF THE GOODHUE COUNTY SHERIFF

ADULT DETENTION
CENTER
651.267.2804

CIVIL DIVISION
651.267.2601

RECORDS DIVISION
651-267-2600

EMERGENCY
MANAGEMENT
651.267.2639

EMERGENCY
COMMUNICATIONS
651.385.3155

An Equal Opportunity Employer

COPS GRANT (Community Oriented Policing Services)

Salary & Benefits						
	2020	2021	2022	2023	2024	4 Year
	Sept-Dec	Jan - Dec	Jan - Dec	Jan - Dec	Jan - Aug	Total
Hourly Rate Adjustment		2.50%	2.25%	2.50%	2.50%	
Step Increase		4.98%	4.87%	4.85%	4.53%	
Health Insurance Increase		5%	5%	5%	5%	
Vacation hours per month	6	6	8	8	8	
Sick hours per month	8	8	8	8	8	
Holiday hours per year	56	96	96	96	96	
Hrly Rate	\$ 26.04	\$ 27.99	\$ 30.01	\$ 32.25	\$ 34.55	
Hours	698	2,093	2,093	2,093	1,395	
Base Salary	\$ 18,176	\$ 58,583	\$ 62,811	\$ 67,499	\$ 48,197	\$ 255,266
Medicare (1.45%)	\$ 264	\$ 849	\$ 911	\$ 979	\$ 699	\$ 3,701
Health Insurance (family coverage)	\$ 8,006	\$ 25,080	\$ 26,194	\$ 27,364	\$ 19,061	\$ 105,705
Life Insurance	\$ 21	\$ 62	\$ 62	\$ 62	\$ 41	\$ 249
Vacation	\$ 625	\$ 2,015	\$ 2,881	\$ 3,096	\$ 2,211	\$ 10,828
Sick	\$ 833	\$ 2,687	\$ 2,881	\$ 3,096	\$ 2,211	\$ 11,708
Retirement (17.70%)	\$ 3,217	\$ 10,369	\$ 11,118	\$ 11,947	\$ 8,531	\$ 45,182
Holiday Pay	\$ 1,458	\$ 2,687	\$ 2,881	\$ 3,096	\$ 3,317	\$ 13,439
Subtotal	\$ 32,600	\$ 102,333	\$ 109,739	\$ 117,140	\$ 84,268	\$ 446,080
Grant Responsibility Subtotal	\$ 24,450	\$ 76,750	\$ 23,800			\$ 125,000
County Responsibility Subtotal	\$ 8,150	\$ 25,583	\$ 85,939	\$ 117,140	\$ 84,268	\$ 321,080
Equipment - Grant doesn't cover these proposed amounts and they are not included in the 2020 budget						
Deputy psych eval/drug screen/phy	\$ 900					\$ 900
Initial Uniforms	\$ 2,500					\$ 2,500
Initial Gear	\$ 850					\$ 850
Uniform Allowance		\$ 935	\$ 935	\$ 935		\$ 2,805
Defibrillator	\$ 1,400					\$ 1,400
Glock	\$ 550					\$ 550
Rifle	\$ 1,200					\$ 1,200
Taser	\$ 1,150					\$ 1,150
MDT	\$ 5,000					\$ 5,000
Squad	\$ 53,500					\$ 53,500
Fuel/Squad Maintenance/Overtime	??????					\$ -
Other Expense Subtotal	\$ 67,050	\$ 935	\$ 935	\$ 935		\$ 69,855
Grant Responsibility Grand Total 4 years						\$ 125,000
County Responsibility Grand Total 4 years						\$ 390,935
Grand Total						\$ 515,935

The County responsibility in 2020, which is \$8,150 for salary & benefits and \$67,050 for equipment is unbudgeted. The remaining years can be worked into future budgets. Since the 2020 County responsibility expenses are unbudgeted, I have listed funding options below.

Funding Options:

Option 1: Salary & Benefit Savings

As of 5/31/2020, we were under budget in salary and benefits by \$57,000 year-to-date in the Sheriff budget. We could use some of those funds to help finance the initial cost of equipment, salary and benefits for this first year.

Option 2: ADC Savings

Due to COVID-19 and the changes made in the ADC, we are assuming the savings in the ADC budget will be approximately \$540,000.

Option 3: General Fund-Fund Balance

In 2019, The Sheriff's Office was under budget by \$623,370.00, which went back in to the General Fund. We could request to use funds from the General Fund to help finance the initial cost of equipment, salary and benefits for this first year.

We recognize that the timing of this award may not be the best due to the COVID pandemic. We also recognize that declining the grant could affect future federal grant applications. Thank you for your consideration regarding this matter.

Recommendation

The Goodhue County Sheriff's Office is requesting approval to accept the awarded grant and seek board direction for funding options since this is an addition to our 2020 budget.

**Goodhue County Public Works
Project Status Report for July 07, 2020**

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	Bidding	
Various	HSIP: Chevron Installation	Project currently advertised with a bid letting on June 24 th @ 2:00 P.M.
	Road Construction	
Twp.	2019 Box Culverts Belle Creek, Featherstone, Florence, Belvidere, & Zumbrota	Project awarded to Fitzgerald Excavating and Trucking, Inc of Goodhue, MN. All boxes have been installed and construction has been completed. Project needs to be finalized.
Various	2020 Bituminous Paving CSAH 14, CSAH 64, Kenyon Shop Parking Lot	Construction scheduled to begin late July.
CSAH 21	Concrete Paving RW High School – TH 61	Construction began May 13 th . Mainline concrete pavement has been placed. Edge Drain work is completed. Aggregate shouldering is currently in progress. Bituminous shoulder paving to begin the week of June 29 th . All work anticipated to be completed by July 11 th .
Various	2020 Aggregate Surfacing	Construction completed. Project needs to be finalized.
Various	2020 Seal Coat	Seal coat operations are completed. Fog sealing began June 25 th .
Various	2020 Traffic Marking	Construction complete. Need to final.
CSAH 6	Grading TH 58 – 435 th Street	Construction to begin mid-August after the fair.
CR 23	Cement Stabilized Full Depth Reclamation TH 56 – CSAH 1	Construction anticipated to begin early July.
	Maintenance Department	
CR 45	Ditching & Culvert Replacement	Work in progress.
CR 47	Ditching & Culvert Replacement	Work in progress.

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
Various	Crack Filling	Work in progress.
Various	Shoulder Reclamation	Work in progress.
Various	Mastic Cupping Repairs	Work in progress.
CSAH 64	Curb & Gutter Repairs	Work completed.
Various	Ditch Mowing	Top cut in progress.
	Planning & Studies	
St Paul - Chicago	Great River Rail Commission	Agenda item to change name at 08 Aug 19 Board meeting. Working on a second train between the Twin Cities and Chicago. River route remains the preferred alternative. Commission will continue both its public rail advocacy and to comment on MnDOT's river route process.
Red Rock Corridor	Commuter Rail Planning (RRC Commission)	The Commission determined Bus Rapid Transit to be the best alternative and has adopted the Final Report. An implementation plan for a future extension of the Bus Rapid Transit (BRT) line to Hastings is in various stages of planning.
Zip Rail Rochester – Twin Cities	High Speed Rail Planning (OCRRA & Mn/DOT)	MnDOT announced their project is “shelved” and no further public work is to be done. A Tier 1 EIS was not completed. A private firm analyzed the feasibility of a zip rail along the same alignment, but their work was non-public and no communication has been made by them for some time.
TH 63	Mississippi River Bridge @ Red Wing (Mn/DOT)	Construction is underway, traffic is using the new bridge and demolition of the old bridge has begun. Completion is slated for 2020.



PERSONNEL COMMITTEE MINUTES
JUNE 16, 2020
8:00 AM
VIRTUAL MEETING
VIA GO TO MEETING

Staff Present: Commissioner Paul Drotos, Commissioner Barney Nesseth, Scott Arneson, Melissa Cushing, Jessica Ahlbrecht, Lisa Hanni, Ryan Bechel, Nathan Pelz, Weston Wyatt, Kelly Bolin, Lisa Hanni, Mark Jaeger, Brian Anderson.

VIRTUAL MEETING NOTICE "Due to concerns surrounding the spread of COVID-19, it has been determined that in-person meetings or meetings conducted under Minn. Stat. 13D.02 are not practical or prudent. Therefore, meetings that are governed by Open Meeting Law will temporarily be conducted by telephone or other electronic means pursuant to Minn. Stat. 13D.021." "The Goodhue County Personnel Committee will be conducting a meeting pursuant to this section on June 16, 2020 at 8:00 a.m. The Personnel Committee members and presenters attending will appear by telephone or other electronic means. The public may monitor the meeting from a remote site by logging into [HTTPS://GLOBAL.GOTOMEETING.COM/JOIN/418159109](https://global.gotomeeting.com/join/418159109) or calling 1 866 899 4679 beginning at 7:50 a.m. or any time during the meeting." Access code: 9418-159-109.

COURT SERVICES: Request for Reconsideration Director Pay Grade.

Commissioner Drotos asked Melissa Cushing (HR Director) about role of Board in hiring and setting salary. Melissa went on to explain background on salaries for court services staff which was previously set by the First Judicial District. In 2019, the First Judicial District relinquished their responsibility to set wages and for supervision of court services staff. In order for the County to set wages, all jobs had to have job descriptions written so the positions could be evaluated and then assigned a grade on the County's wage table.

Commissioner Drotos asked how many other counties were impacted in this change from reporting to a judicial district to reporting to the county. Mark Jaeger answered indicating many counties statewide are impacted.

When the judicial district transferred the wage setting expectations to the County, some employees pay was frozen. County Administrator Scott Arneson reminded that there have been conversations about the County scale in general. If we re-evaluated the scale itself, issues would be resolved. Commissioner Drotos would like Administrator Arneson to revisit the evaluation of the pay scale. At the onset of the pandemic gave direction to halt the process, but with the Board's direction we can begin again and it will take a few months. Drotos questions the timing in light of pandemic.

Commissioner Nesseth expressed interest in finding a compromise and would like to know how other County's pay scales compare to ours. Commissioner Drotos indicated it may be best to re-evaluate after the peacetime emergency ends.

Nesseth moved to table the issue. Drotos seconded the motion to table.

VETERAN'S SERVICE: Request to Fill Veteran's Service Office Administrative Assistant position.

LAND USE MANAGEMENT: Request to Fill Administrative Assistant position.

This request is a carryover from the previous Personnel Committee. Nathan Pelz put forth a request to backfill the Administrative Assistant position. Commissioner Nesseth moved to combine this request with Lisa Hanni's request to fill an Administrative Assistant position (previously a Zoning Assistant position).



PERSONNEL COMMITTEE MINUTES
JUNE 16, 2020
8:00 A.M.
ADMINISTRATIVE CONFERENCE ROOM
GOVERNMENT CENTER

Commissioner Drotos asked what duties are performed by the Administrative Assistant and Ms. Hanni indicated the person supports the Survey office as well as back-up for passport processing in the Recorder's office. Commissioner Drotos asked about workloads and Ms. Hanni indicated the workload is steady. Ms. Hanni stated that if an Assistant CVSO was hired (rather than an Administrative Assistant), the Veterans Services office would be closed on days when annual training is conducted; the office could remain open if an Administrative Assistant was hired since there is not the same annual training requirement.

Commissioner Nesselth moved to table Veteran's Service request (agenda item # 3) and Land Use Management request (agenda item #4) as well as to move Finance request to hire (agenda item #5) directly to the Board in the interest of time. Commissioner Drotos seconded the motion and closed the meeting.



Melissa Cushing
Goodhue County Human Resource Director
Goodhue County

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

TO: Goodhue County Commissioners
FROM: Melissa Cushing, Human Resource Director
DATE: 07/02/2020
RE: 2020 Staffing Report – June

Following the updated hiring policy, below are new hires for the month of June:

The following temporary, seasonal “Summer Help” and “Intern” employees commenced employment as well:

1. Maddie Sutherland, 06/01/2020
2. Andrew Taube, 06/05/2020
3. Tariq Islam, 06/08/2020
4. Ember Griebeling, 06/29/2020

The following is a summary of the claims to be reviewed and approved at the July 07, 2020 board meeting:

01	General Fund	\$	446,036.72
03	Public Works	\$	635,322.91
11	Human Service Fund	\$	144,816.67
12	GC Family Services Collaborative	\$	-
21	ISTS	\$	-
25	EDA	\$	-
30	Capital Improvement	\$	-
31	Capital Equipment	\$	-
34	Capital Equipment	\$	10,686.59
35	Debt Service	\$	500.00
40	County Ditch	\$	-
61	Waste Management	\$	48,970.52
62	Recycling Center	\$	-
63	HHW	\$	-
72	Other Agency	\$	313,851.14
81	Settlement	\$	4,836.30
	Totals	\$	1,605,020.85

GROSS PAYROLL (including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
5/29/2020	6/11/2020	\$ 1,042,745.61
6/12/2020	6/25/2020	\$ 1,080,644.22
Checks (WFXX,WFXX-ACH)	\$	859,752.54
EFT (Manual Warrants)	\$	745,268.31
Total:	\$	1,605,020.85

ndahlstrom
06/15/2020

11:57:16AM

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>
11954	4239	Southeast Service Cooperative					
			6,645.00	Retirees & COBRA 6/2020	01-000-000-9001-2020	200501190693	0
			198,203.00	Health Ins 6/2020	01-000-000-9002-2020	200501190693	0
			2,412.00	Health Ins 6/2020 S. Betcher	01-803-000-0000-6153	200501190693	0
			37,217.50	Health Ins 6/2020	03-000-000-9002-2020	200501190693	0
			119,711.00	Health Ins 6/2020	11-000-000-9002-2020	200501190693	0
			6,433.00	Health Ins 6/2020	61-000-000-9002-2020	200501190693	0
Warrant #	11954	Total	370,621.50	Date 6/1/2020			
	Final Total...		370,621.50	6	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	207,260.00	County General Revenue
3	37,217.50	County Road and Bridge
11	119,711.00	Health & Human Service Fund
61	6,433.00	Waste Management Facilities
	370,621.50	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>
11953	11506	Alerus Financial					
			20,061.09	6/11/20 Payroll - CO HSA Contr	01-000-000-2504-2005		0
			3,399.02	6/11/20 Payroll - CO HSA Contr	03-000-000-2504-2005		0
			11,710.93	6/11/20 Payroll - CO HSA Contr	11-000-000-2504-2005		0
			323.08	6/11/20 Payroll - CO HSA Contr	61-000-000-2504-2005		0
Warrant #	11953	Total	35,494.12	Date 6/11/2020			
		Final Total...	35,494.12	4	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	20,061.09	County General Revenue
3	3,399.02	County Road and Bridge
11	11,710.93	Health & Human Service Fund
61	323.08	Waste Management Facilities
	35,494.12	TOTAL

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
10529	ADP, LLC	5,590.06	Payroll Proc 4/3-4/17/20	01-061-000-0000-6279	556907988	N
	Warrant # 451274	Total... 5,590.06				
2687	ANCOM Technical Center	125.00	Rental Repeater:Radios 4/6-5/6	01-207-000-0000-6346	95394-13	N
	Warrant # 451275	Total... 125.00				
10575	APG Media of So Minnesota, LLC	167.00	HWW Ad	61-399-000-0000-6241	14024-0520	N
	Warrant # 451276	Total... 167.00				
13361	AVENU INSIGHTS & ANALYTICS, LLC	6,042.80	NRs Annual Support	03-330-000-0000-6268	INVB-013919	N
	Warrant # 451277	Total... 6,042.80				
14225	Berge/Joshua	1,150.00	Permanent ROW 027-002	03-320-000-0000-6311	40-035-3300	N
14225		500.00	Temp Const Easmt 027-002	03-320-000-0000-6311	40-035-3300	N
	Warrant # 451278	Total... 1,650.00				
11798	Bob the Bug Man, LLC	250.00	CVustom Program 6/5/20	01-001-102-0000-6283	123658	N
	Warrant # 451279	Total... 250.00				
3592	Bruening Rock Products, Inc	358.48	Shouldering #10	03-310-000-0000-6507	167410	N
3592		182.85	Culvert Ext #43	03-310-000-0000-6507	168492	N
3592		1,155.78	Surfacing #42	03-310-000-0000-6507	168492	N
3592		3,484.09	Surfacing #55	03-310-000-0000-6507	168492	N
3592		951.52	Shouldering #27	03-310-000-0000-6507	169469	N
3592		1,653.86	Shouldering #27	03-310-000-0000-6507	170303	N
3592		103.67	Surfacing #45	03-310-000-0000-6507	170303	N
	Warrant # 451280	Total... 7,890.25				
7440	Cannon Falls Beacon	273.00	HWW Ad	61-399-000-0000-6241	1062	N
	Warrant # 451281	Total... 273.00				
11439	Century Link	1.62	PRI 6/1-6/30/20	01-025-000-0000-6201	612 E31-0215	N
11439		1.62	PRI 6/1-6/30/20	01-025-000-0000-6201	612 E10-0569	N
11439		0.25	PS/ALI 6/1-6/30/20	01-025-000-0000-6201	612 E31-0008	N
11439		61.11	PS/ALI 6/1-6/30/20	01-063-000-0000-6201	612 E31-0008	N
11439		398.42	PRI 6/1-6/30/20	01-063-000-0000-6201	612 E10-0569	N
11439		398.42	PRI 6/1-6/30/20	01-063-000-0000-6201	612 E31-0215	N
11439		66.00	Hader Circuit 5/2020	01-210-000-0000-6201	612 E31-8008	N
11439		48.63	Sandhill twr 5/19-6/18/20	01-281-280-0000-6201	651 388-2865	N
11439		33.27	PRI 6/1-6/30/20	11-420-600-0010-6201	612 E10-0569	N
11439		5.10	PS/ALI 6/1-6/30/20	11-420-600-0010-6201	612 E31-0008	N

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
11439	Century Link	33.27	PRI 6/1-6/30/20		11-420-600-0010-6201	612 E31-0215		N
11439		10.55	PRI 6/1-6/30/20		11-420-640-0010-6201	612 E31-0215		N
11439		1.62	PS/ALI 6/1-6/30/20		11-420-640-0010-6201	612 E31-0008		N
11439		10.55	PRI 6/1-6/30/20		11-420-640-0010-6201	612 E10-0569		N
11439		42.19	PRI 6/1-6/30/20		11-430-700-0010-6201	612 E10-0569		N
11439		6.47	PS/ALI 6/1-6/30/20		11-430-700-0010-6201	612 E31-0008		N
11439		42.19	PRI 6/1-6/30/20		11-430-700-0010-6201	612 E31-0215		N
11439		11.36	PRI 6/1-6/30/20		11-479-478-0000-6201	612 E31-0215		N
11439		1.74	PS/ALI 6/1-6/30/20		11-479-478-0000-6201	612 E31-0008		N
11439		11.36	PRI 6/1-6/30/20		11-479-478-0000-6201	612 E10-0569		N
11439		4.23	PS/ALI 6/1-6/30/20		11-479-479-0000-6201	612 E31-0008		N
11439		27.59	PRI 6/1-6/30/20		11-479-479-0000-6201	612 E31-0215		N
11439		27.59	PRI 6/1-6/30/20		11-479-479-0000-6201	612 E10-0569		N
	Warrant #	451282	Total...		1,245.15			
5660	Century Link (AZ)	17,810.99	Matrls/Implmt: 911 System 5/27		01-209-000-0000-6669	807331		N
	Warrant #	451283	Total...		17,810.99			
11020	Century Link (Phoenix)	613.94	Long Distance 6/2020		01-063-000-0000-6201	120251679		N
11020		190.04	Court Admin 6/2020		01-063-000-0000-6201	120251679		N
11020		82.48	Police 6/2020		01-063-000-0000-6201	120251679		N
11020		29.16	PubDef 6/2020		01-063-000-0000-6201	120251679		N
11020		83.50	Welfare IMU 6/2020		11-420-600-0010-6201	120251679		N
11020		37.80	Welfare Child Supp 6/2020		11-420-640-0010-6201	120251679		N
11020		98.04	Welfare Soc Svc 6/2020		11-430-700-0010-6201	120251679		N
11020		53.17	PHS 6/2020		11-479-478-0000-6201	120251679		N
11020		124.07	PHS 6/2020		11-479-479-0000-6201	120251679		N
	Warrant #	451284	Total...		1,312.20			
13143	Children's Hospitals & Clinics	500.00	Sexual Assult Consult 4/6/20		01-011-000-0000-6285	MCRC3593		N
13143		500.00	Sexual Assult Consult 4/2/20		01-011-000-0000-6285	MCRC3595		N
13143		500.00	Sexual Assult Consult 4/6/20		01-011-000-0000-6285	MCRC3594		N
13143		500.00	Sexual Assult Consult 4/2/20		01-011-000-0000-6285	MCRC3596		N
	Warrant #	451285	Total...		2,000.00			
14229	Croell Inc	355,572.65	621-013 Est #1		03-320-000-0000-6320	Est #1		N
	Warrant #	451286	Total...		355,572.65			
1814	Dept of Labor & Industry Financial Svcs	25.00-	Retention 5/2020		01-127-127-0000-5478			N
1814		777.00	Building Permit Suchg 5/2020		72-850-000-0000-2178			N

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
	<u>Warrant #</u>	<u>451287</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			752.00				
7610	Diamond Traffic Products		814.50	Traff Ctr #G40983	03-310-000-0000-6432	29816-IN	N
7610			814.50	Traff Ctr #G40982	03-310-000-0000-6432	29816-IN	N
	Warrant #	451288	Total...				
			1,629.00				
11674	Fab 1 Welding LLC		130.75	Window Repair Rm 203 5/4/20	01-111-110-0000-6305	2474	N
	Warrant #	451289	Total...				
			130.75				
5235	Gernentz Auto Service		88.00	#1841 Oil Change 5/20/20	01-127-127-0000-6303	20141	N
	Warrant #	451290	Total...				
			88.00				
3843	Goodhue Country Station		100.00	Diesel 0901	03-340-000-0000-6565	52	N
	Warrant #	451291	Total...				
			100.00				
1367	Grover Auto Co		57.33	#1741 Oil Change 5/28	01-103-000-0000-6303	46269	N
	Warrant #	451292	Total...				
			57.33				
3831	H & R Construction Co		4,018.03	Gaurdrail Rpr CSAH 5	03-310-000-0000-6508	18240	N
	Warrant #	451293	Total...				
			4,018.03				
5234	HBC		199.00	Dedicated Fiber 6/2020	01-201-000-0000-6340	81677	N
5234			49.88	Cable TV 6/2020	01-207-240-0000-6340	80387	N
5234			148.45	Cable TV 6/2020	01-281-280-0000-6340	80389	N
5234			50.40	Fire Alarm Lines	03-330-000-0000-6209	93976	N
5234			100.00	Internet/Comm Rcy	61-398-000-0000-6209	81940	N
5234			50.40	Fire Alarm Lines	61-398-000-0000-6209	81940	N
	Warrant #	451294	Total...				
			598.13				
13651	Henning Professional Services, Inc.		1,937.80	ROW Consult 606-020	03-320-000-0000-6278	047-11	N
	Warrant #	451295	Total...				
			1,937.80				
14133	Heritage Title		11.24	55.860.0790 Overpmt	81-850-000-0000-2102		N
	Warrant #	451296	Total...				
			11.24				
14227	Johnson/Jason or Shelley		51.00	28.035.0200 Overpmt	81-850-000-0000-2102		N
	Warrant #	451297	Total...				
			51.00				
1649	Jr Nelson & Company		781.53	Plats 606-020	03-320-000-0000-6311	12462	N
	Warrant #	451298	Total...				
			781.53				
12835	Knight Barry Title United LLC		150.00	599-130 ChGrTwp Certs	03-320-000-0000-6283	1116077	N

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>From Date</u>	<u>PO #</u>	<u>Tx</u>
									<u>To Date</u>	
12835	Knight Barry Title United LLC	150.00	599-128 WanTwp Certs			03-320-000-0000-6283	1116083			N
12835		150.00	599-130 ChGrTwp Certs			03-320-000-0000-6283	1116095			N
12835		150.00	599-130 ChGrTwp Certs			03-320-000-0000-6283	1116103			N
12835		200.00	Br#L0574 FloTwp Certs			03-320-000-0000-6283	1116112			N
12835		150.00	Br#L0574 FloTwp Certs			03-320-000-0000-6283	1116136			N
12835		150.00	599-129 KenTwp Certs			03-320-000-0000-6283	1116157			N
12835		150.00	599-129 KenTwp Certs			03-320-000-0000-6283	1116163			N
12835		200.00	599-129 KenTwp Certs			03-320-000-0000-6283	1116181			N
12835		150.00	599-092 RosTwp Certs			03-320-000-0000-6283	1116195			N
12835		150.00	599-092 RosTwo Certs			03-320-000-0000-6283	1116203			N
12835		150.00	599-128 WanTwp Certs			03-320-000-0000-6283	116143			N
	Warrant #	451299	Total...			1,900.00				
1531	Luhman Construction Co Inc	87.07	Shouldering #1 11cy			03-310-000-0000-6507	15033			N
1531		72.58	Shouldering #1 9.17cy			03-310-000-0000-6507	15056			N
1531		9,665.70	Dust Control #57			03-310-000-0000-6514	15056			N
1531		3,306.00	Dust Control #17			03-310-000-0000-6514	15056			N
1531		1,999.50	Chloride Landfill Rd 2150g			61-397-000-0000-6306	15215			N
	Warrant #	451300	Total...			15,130.85				
11911	Matt Henning Tech	45.50	Ck Fire Extng-CF			03-350-000-0000-6283	1746			N
11911		241.00	Ck Fire Extng-RW			03-350-000-0000-6283	1746			N
11911		22.00	Ck Fire Extng-ZTA			03-350-000-0000-6283	1746			N
11911		45.50	Ck Fire Extng-KN			03-350-000-0000-6283	1746			N
11911		69.25	Ck Fire Extng-RC			61-398-000-0000-6283	1746			N
	Warrant #	451301	Total...			423.25				
12655	Mayo Clinic	43.00	Drug Scrn: Resendez 5/22			01-201-000-0000-6291	700005050			N
	Warrant #	451302	Total...			43.00				
14003	Mayo Clinic	2,538.40	SA Visit#1047070856 5/5/20			01-011-000-0000-6285	700003101			N
14003		2,942.80	SA Visit#1047072519 5/16/20			01-011-000-0000-6285	700003101			N
14003		23.19	SA Visit#1047588820 5/5/20			01-011-000-0000-6285	700003101			N
14003		405.00	SA Visit#1048268314 5/16/20			01-011-000-0000-6285	700003101			N
	Warrant #	451303	Total...			5,909.39				
10139	MedTox Laboratories, Inc.	36.48	Drug Scrn: Resendez 5/22/20			01-201-000-0000-6291	520204741			N
	Warrant #	451304	Total...			36.48				
1821	Mn Dept Of Finance	843.00	Battered Wmn/Birth Cert 5/2020			72-850-000-0000-2173				N

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
1821	Mn Dept Of Finance	8,694.00		State Surcharges 5/2020	72-850-000-0000-2209		N
1821		1,924.00		Birth/Death Surchg 5/2020	72-850-000-0000-2218		N
1821		360.00		Birth Cert S/C 5/2020	72-850-000-0000-2218		N
	Warrant # 451305	Total...		11,821.00			
11310	Mortgage Connect LP	198.13		52.140.1490 Overpmt	81-850-000-0000-2102		N
	Warrant # 451306	Total...		198.13			
13039	Nardini Fire Equipment Co. Inc.	506.18		Data Ctr Fire Inspect 6/8/20	01-063-000-0000-6301	IN00141767	N
	Warrant # 451307	Total...		506.18			
11195	OPG-3 Inc.	740.00		Laserfiche Upgrade Sup 5/22/20	01-063-000-0000-6278	4135	N
	Warrant # 451308	Total...		740.00			
14082	Quadient Finance USA, Inc.	2,093.16		Postage Mtr: GOV 5/7	01-001-000-0000-6203	79000440802165	N
	Warrant # 451309	Total...		2,093.16			
2677	Red Wing Shoe Store (Red Wing)	191.24		Safety Boots-PGrant	03-310-000-0000-6417	23469	N
2677		203.99		Safety Boots-JNevitt	03-310-000-0000-6417	23469	N
2677		174.24		Safety Boots-JAnderson	03-310-000-0000-6417	23469	N
2677		208.24		Safety Boots - AMajerus	61-398-000-0000-6417	23469	N
	Warrant # 451310	Total...		777.71			
14228	Rezansoff/Grant or Kelly	1,579.00		55.772.0590 Overpmt	81-850-000-0000-2102		N
	Warrant # 451311	Total...		1,579.00			
14224	Richard S. Hegge Living Trust	150.00		Permanent ROW 027-002	03-320-000-0000-6311	40-036-3100	N
14224		500.00		Admin Settlement 027-002	03-320-000-0000-6311	40-036-3100	N
14224		350.00		Temp Const Easmt 027-002	03-320-000-0000-6311	40-036-3100	N
	Warrant # 451312	Total...		1,000.00			
6068	River Country Cooperative	8.50		Unld 5538 5g	03-340-000-0000-6567	294380	N
6068		38.00		Unld 0804 22.37g	03-340-000-0000-6567	294380	N
6068		38.00		Unld 0804 20.01	03-340-000-0000-6567	294380	N
	Warrant # 451313	Total...		84.50			
3315	Ryan Glass Inc	759.65		#1423 Rpr Windshield 5/22/20	01-201-000-0000-6303	6890	N
	Warrant # 451314	Total...		759.65			
5192	SUMMIT FIRE PROTECTION	170.00		Sprkl Inspect - RW	03-350-000-0000-6283	1518139	N
5192		170.00		Sprkl Inspect - Rcy	61-398-000-0000-6283	1518119	N

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/12/2020
Pay Date 06/12/2020



<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
<u>Warrant #</u>		<u>451315</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			340.00				
6921	Us Bank		500.00	Admin Fee 5/20-4/21 2012A	35-820-000-0000-6783	5747345	N
		451316	Total...				
			500.00				
3418	Verizon Wireless		57.52	Cell Phone 5/5-6/4/20	01-031-000-0000-6202	9855959280	N
3418			40.01	Mobile Data Crd 5/5-6/4/20	01-055-000-0000-6206	9855959280	N
3418			52.53	Cell Phone 5/5-6/4/20	01-061-000-0000-6202	9855959280	N
3418			52.53	Cell Phone 5/5-6/4/20	01-063-000-0000-6202	9855959280	N
3418			42.53	Cell Phone 5/5-6/4/20	01-091-000-0000-6202	9855959280	N
3418			42.53	Cell Phone 5/5-6/4/20	01-091-132-0000-6202	9855959280	N
3418			70.02	Cell Phone 4/27-5/26/20	01-103-000-0000-6202	9855482451	N
3418			52.53	Cell Phone 5/5-6/4/20	01-103-000-0000-6202	9855959280	N
3418			80.02	Mobile Data Crd 5/5-6/4/20	01-103-000-0000-6206	9855959280	N
3418			392.77	Cell Phone 5/5-6/4/20	01-111-000-0000-6202	9855959280	N
3418			52.53	Cell Phone 5/5-6/4/20	01-121-000-0000-6202	9855959280	N
3418			40.01	Mobile Data Crd 5/5-6/4/20	01-121-000-0000-6206	9855959280	N
3418			105.06	Cell Phone 5/5-6/4/20	01-127-127-0000-6202	9855959280	N
3418			95.06	Cell Phone 5/5-6/4/20	01-127-129-0000-6202	9855959280	N
3418			1,773.97	Cell Phone 5/5-6/4/20	01-201-000-0000-6202	9855959280	N
3418			42.53	Cell Phone 5/5-6/4/20	01-201-000-0000-6202	9855959280	N
3418			1,044.17	Mobile Data Crd 5/5-6/4/20	01-201-000-0000-6206	9855959280	N
3418			35.01	GPS Data Crd 5/2-6/1/20	01-201-000-0000-6206	9855754389	N
3418			85.06	Cell Phone 5/5-6/4/20	01-205-000-0000-6202	9855959280	N
3418			80.02	Mobile Data Crd 5/5-6/4/20	01-205-000-0000-6206	9855959280	N
3418			249.66	Cell Phone 5/5-6/4/20	01-207-000-0000-6202	9855959280	N
3418			212.65	Cell Phone 5/5-6/4/20	01-210-000-0000-6202	9855959280	N
3418			40.01	Mobile Data Crd 5/5-6/4/20	01-210-000-0000-6206	9855959280	N
3418			305.18	Cell Phone 5/5-6/4/20	01-255-000-0000-6202	9855959280	N
3418			52.53	Cell Phone 5/5-6/4/20	01-281-280-0000-6202	9855959280	N
3418			52.53	Cell Phone 5/5-6/4/20	01-601-000-0000-6202	9855959280	N
3418			127.59	Maint Cell	03-310-000-0000-6202	783151777	N
3418			285.18	Contr Cell	03-320-000-0000-6202	783151777	N
3418			125.05	Data Cards	03-320-000-0000-6206	783151777	N
3418			42.53	Admin Cell	03-330-000-0000-6202	783151777	N
3418			47.53	Mech Cell	03-340-000-0000-6202	783151777	N
3418			127.59	Cell Phone 5/5-6/4/20	11-420-600-0010-6202	9855959280	N
3418			147.59	Cell Phone 5/5-6/4/20	11-430-700-0010-6202	9855959280	N
3418			80.04	Cell Phone 5/5-6/4/20	11-430-740-3580-6020	9855959280	N

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
3418	Verizon Wireless	95.58	Cell Phone 5/5-6/4/20		11-466-450-0000-6202	9855959280		N
3418		85.06	PEER Cell Phone 5/5-6/4/20		11-466-462-0000-6202	9855959280		N
3418		42.53	Cell Phone 5/5-6/4/20		11-466-466-0000-6202	9855959280		N
3418		74.39	Cell Phone 5/5-6/4/20		11-467-467-0000-6202	9855959280		N
3418		42.53	Cell Phone 5/5-6/4/20		11-479-479-0000-6202	9855959280		N
Warrant #	451317	Total...	6,472.16					
14226	Westgard/Robert	600.00	Temp Const Easmt 027-002		03-320-000-0000-6311	14-002-0202		N
14226		2,400.00	Permanent ROW 027-002		03-320-000-0000-6311	14-002-0202		N
Warrant #	451318	Total...	3,000.00					
1092	Widseth Smith Nolting	2,570.00	Prel Dsn Br L0546 598-022		03-320-000-0000-6281	207702		N
Warrant #	451319	Total...	2,570.00					
73383	Xcel Energy	8,530.81	Electric: LEC 5/2020		01-111-112-0000-6251	51-4345908-1		N
73383		132.37	Elec: Pnr Rd Storg 4/28-5/28		01-201-000-0000-6251	687213198		N
73383		264.76	Pn Isl Rad Twr 4/21-5/19		01-201-000-0000-6251	687213198		N
73383		244.50	Cn Fls rad Twr 4/21-5/20		01-201-000-0000-6251	687213198		N
73383		305.91	Elec: Seymour St 4/28-5/28		01-201-000-0000-6251	687213198		N
73383		60.79	Gas: Pnr Rd Storg 4/28-5/28		01-201-000-0000-6252	687213198		N
73383		283.67	Elec: Aspen Rad Twr 4/28-5/28		01-209-000-0000-6251	687213198		N
73383		25.85	Gas: Aspen Rad Twr 4/28-5/28		01-209-000-0000-6252	687213198		N
73383		13.96	St Lts - 2N		03-310-000-0000-6251	51-57625991		N
73383		13.61	St Lts - 2S		03-310-000-0000-6251	51-60402524		N
73383		46.00	St Lts - 66		03-310-000-0000-6251	51-63607118		N
73383		46.04	St Lts - 1		03-310-000-0000-6251	51-63607118		N
73383		24.07	St Lts - 5		03-310-000-0000-6251	51-64100936		N
73383		61.69	St Lts - Bench		03-310-000-0000-6251	51-67548181		N
73383		185.07	Signals - 601 Bench		03-310-000-0000-6251	51-67548181		N
73383		1,684.90	Elec - RW		03-350-000-0000-6251	51-51300497		N
73383		112.83	Elec - RW Shared		03-350-000-0000-6251	51-101960186		N
73383		81.51	Gas - RW		03-350-000-0000-6252	51-53157485		N
73383		37.78	Gas - RW Shared		03-350-000-0000-6252	51-101960186		N
73383		64.39	St Lts - Park		03-521-000-0000-6251	51-464380802		N
73383		16.39	Sec Lt - Park		03-521-000-0000-6251	51-73725269		N
73383		50.60	Elec - Drop Shed		61-398-192-0000-6251	51-69848451		N
73383		705.91	Elec - Rcy		61-398-192-0000-6251	51-69848451		N
73383		68.33	Gas - Rcy		61-398-192-0000-6252	51-69848451		N
Warrant #	451320	Total...	13,061.74					

PONCELET
06/12/2020

10:14:18AM

Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/12/2020
Pay Date 06/12/2020



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>From Date</u>	<u>PO #</u>	<u>Tx</u>	<u>To Date</u>	
11965	Zemke Trucking LLC	4,827.00	Landfill Disp - May			61-397-000-0000-6839	1644					
Warrant #	451321	Total...	4,827.00									
Warrant Form	WFXX	Total...	483,857.11		190 Transactions							

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
12044	American Tower Corporation	575.00		Frontenanc Twr Rent: 6/2020	01-201-000-0000-6342	407263141	N
	Warrant # 30973	Total...					
		575.00					
8587	D & T Ventures LLC	520.38		Web Tax Support 6/2020	01-063-000-0000-6268	300239	N
	Warrant # 30974	Total...					
		520.38					
1188	Department Of Transportation-State of MN	607.76		599-092 Br#R0004 ABS/RW	03-320-000-0000-6278	P-11519	N
1188		1,125.27		599-130 Br#L0736 ABS/RW	03-320-000-0000-6278	P-11519	N
1188		985.67		030-948 Br#L5948 ABS/RW	03-320-000-0000-6278	P-11519	N
1188		511.01		599-1285 Br#L0698 ABS/RW	03-320-000-0000-6278	P-11519	N
1188		509.94		031-574 Br#L0574 ABS/RW	03-320-000-0000-6278	P-11519	N
1188		389.32		621-013 Mat'l Testing	03-320-000-0000-6287	P-11519	N
	Warrant # 30975	Total...					
		4,128.97					
12563	Forum Communications Co.	392.00		6/15 PAC Mtg 6/3	01-127-128-0000-6242	CL01762269	N
	Warrant # 30976	Total...					
		392.00					
3124	Kwik Trip Inc	8.10		KT May 2020	01-103-000-0000-6303	278333	N
3124		235.60		KT May 2020	01-103-000-0000-6567	278333	N
3124		336.93		KT May 2020	01-127-127-0000-6567	278333	N
3124		48.46		KT May 2020	01-127-129-0000-6567	278333	N
3124		24.30		KT May 2020	01-130-000-0000-6303	278333	N
3124		166.02		KT May 2020	01-130-000-0000-6567	278333	N
3124		356.10		KT May 2020	01-201-000-0000-6303	278334	N
3124		23.46		KT May 2020	01-201-000-0000-6565	278334	N
3124		6,073.71		KT May 2020	01-201-000-0000-6567	278334	N
3124		313.68		KT May 2020	01-205-000-0000-6565	278334	N
3124		58.92		KT May 2020	01-281-280-0000-6567	278334	N
3124		1,168.88		KT May 2020	03-340-000-0000-6565	278333	N
3124		66.35		KT May 2020	03-340-000-0000-6567	278333	N
	Warrant # 30977	Total...					
		8,880.51					
5570	L & L Street Rod and Sports Truck	350.00		#1821 Replace Pushbumper 6/9	01-201-000-0000-6303	2942	N
	Warrant # 30978	Total...					
		350.00					
44	Marco Technologies LLC	462.64		Printer Support 6/5-7/4/20	01-063-000-0000-6302	INV652545	N
44		1,990.50		SAN Install Svcs 5/2020	34-063-000-0000-6669	INV7630277	N
	Warrant # 30979	Total...					
		2,453.14					
8820	Mayo Clinic Health System, Red Wing	58.86		Medical:Wellentin, Z DOC 11/19	01-207-000-0000-6272	MP1234762461	N

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/12/2020
Pay Date 06/12/2020



<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>	
8820	Mayo Clinic Health System, Red Wing	112.51		Medical:Wellentin, Z DOC 11/19	01-207-000-0000-6272	MH103099296501	N
	Warrant # 30980	Total...					
		171.37					
503	Mjs Security Inc	1,440.00		Consultant Fee 5/18-5/28/20	01-063-000-0000-6278	2005312	N
	Warrant # 30981	Total...					
		1,440.00					
1727	Red Wing City-Finance	329.81		Evidence Rm Supplies 5/13/20	01-201-000-0000-6420	0045407	N
	Warrant # 30982	Total...					
		329.81					
2606	SHI International Corp	1,787.88		Surface Tablet & Accs 5/22/20	01-091-132-0000-6480	B11780598	N
	Warrant # 30983	Total...					
		1,787.88					
11982	Summit Food Service LLC	446.81		Inmate Laundry 5/9-5/15/20	01-207-000-0000-6366	INV2000079349	N
11982		285.01		Condiments 5/15/20	01-207-000-0000-6463	INV2000079347	N
11982		4,472.02		Inmate Meals 5/9-5/15/20	01-207-000-0000-6463	INV2000079348	N
	Warrant # 30984	Total...					
		5,203.84					
	Warrant Form WFXX-ACH	Total...		33 Transactions			
		26,232.90					
	Final Total...	510,090.01		223 Transactions			

PONCELET
06/12/2020

10:14:18AM

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

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/12/2020
Pay Date 06/12/2020



<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>
48	483,857.11	WFXX	451274	451321	06/12/2020	06/12/2020			
12	26,232.90	WFXX-ACH	30973	30984	06/12/2020	06/12/2020	1	520.38	11 25,712.52
	510,090.01	TOTAL							

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/12/2020
Pay Date 06/12/2020



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>		<u>NON-ACH AMOUNT</u>	
1	72,279.84	County General Revenue	18,878.20		53,401.64	
3	410,832.10	County Road and Bridge	5,364.20		405,467.90	
11	1,360.97	Health & Human Service Fund	-		1,360.97	
34	1,990.50	Capital Plan	1,990.50		-	
35	500.00	Debt Service Fund	-		500.00	
61	8,689.23	Waste Management Facilities	-		8,689.23	
72	12,598.00	Other Agency Funds	-		12,598.00	
81	1,839.37	Settlement Fund	-		1,839.37	
	510,090.01	TOTAL	26,232.90	TOTAL ACH	483,857.11	TOTAL NON-ACH

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
11955	11872	Intellicents					
			985.71	Consultant Fee 6/2020	01-061-000-0000-6278	606	0
			111.95	Consultant Fee 6/2020	11-420-600-0010-6283	606	0
			43.05	Consultant Fee 6/2020	11-420-640-0010-6283	606	0
			154.99	Consultant Fee 6/2020	11-430-700-0010-6283	606	0
			43.05	Consultant Fee 6/2020	11-479-478-0000-6283	606	0
			77.50	Consultant Fee 6/2020	11-479-479-0000-6283	606	0
Warrant #	11955	Total	1,416.25	Date 6/15/2020			
	Final Total...		1,416.25	6	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	985.71	County General Revenue
11	430.54	Health & Human Service Fund
	1,416.25	TOTAL

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	110.00	County General Revenue
	110.00	TOTAL

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
8821	A+ Services	147.00	Steamer Door Gasket 6/15/20	01-207-000-0000-6304	45242	N
	Warrant # 451353	Total... 147.00				
10529	ADP, LLC	7,423.14	Payroll Proc 5/15-5/29/20	01-061-000-0000-6279	558799902	N
	Warrant # 451354	Total... 7,423.14				
11194	Albertz/Theresa	56.00	55.990.022A Overprmt	81-850-000-0000-2132		N
	Warrant # 451355	Total... 56.00				
6266	Bolton & Menk Inc	160.00	HSIP Lt Proj 070-011	03-320-000-0000-6281	251527	N
	Warrant # 451356	Total... 160.00				
10485	Cannon Auto Repair	69.77	#1524 Oil/Rot Tires 5/12/20	01-201-000-0000-6303	50151	N
	Warrant # 451357	Total... 69.77				
11439	Century Link	129.00	EOC Phone Lines 6/2020	01-281-280-0000-6201	612 E31-0139	N
	Warrant # 451358	Total... 129.00				
7779	CJ Spray Inc	80.00	Rpr Lbr Line Sprayer 1810	03-340-000-0000-6304	3156581	N
7779		135.50	Rpr Pts Line Sprayer 1810	03-340-000-0000-6563	3156581	N
	Warrant # 451359	Total... 215.50				
12768	Dell Marketing Lp	6,365.44	(8) Desktop Computers 5/30	34-310-000-0000-6432	10396480438	N
12768		2,330.65	Rugged Laptop Computer 5/28	34-340-000-0000-6480	10396061601	N
	Warrant # 451360	Total... 8,696.09				
7030	First Farmers & Merchants Bank-RW	20,625.00	RW Post Close LOC 6/2019	61-397-000-0000-6835	61210	N
	Warrant # 451361	Total... 20,625.00				
4467	Frandsen Bank & Trust	1,118.00	Tax Crt 55.858.0550 Pay 19	81-850-000-0000-2106		N
4467		29.85	Tax Crt Int 55.858.0550 Pay 19	81-850-000-0000-2106		N
4467		766.00	Tax Crt 55.858.0780 Pay 19	81-850-000-0000-2106		N
4467		20.45	Tax Crt Int 55.858.0780 Pay 19	81-850-000-0000-2106		N
4467		918.00	Tax Crt 55.854.0280 Pay 19	81-850-000-0000-2106		N
4467		24.51	Tax Crt Int 55.854.0280 Pay 19	81-850-000-0000-2106		N
	Warrant # 451362	Total... 2,876.81				
3266	Frontier Communication	109.85	Phone:Wnmgo Office 6/4-7/3/20	01-201-000-0000-6201	507-824-2497	N
3266		67.75	Kenyon Phone	03-350-000-0000-6201	123197-2	N
3266		69.99	Kenyon DSL	03-350-000-0000-6209	123197-2	N
	Warrant # 451363	Total... 247.59				

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
3119	J.R.'s Appliance Disposal Inc	2,246.00	Elec Disposal-Landf	61-397-000-0000-6258	101174		N
	Warrant # 451364	Total... 2,246.00					
13230	Johnson Law RW LLC	2,100.00	Prof Svc 5/2020	01-011-000-0000-6271			N
	Warrant # 451365	Total... 2,100.00					
1432	Johnson Tire Service	37.00	Tire Rpr 1407	03-340-000-0000-6575	31937		N
	Warrant # 451366	Total... 37.00					
14231	Jones/Michael D	22.00	54.992.0102A Overpmt	81-850-000-0000-2132			N
	Warrant # 451367	Total... 22.00					
14237	Kacena/Eric	65.00	Refund Fee 6/2020	01-201-238-0000-6850			N
	Warrant # 451368	Total... 65.00					
10371	Keefe Supply	288.00	Ear Buds 6/2/20	01-207-240-0000-6464	1302685		N
	Warrant # 451369	Total... 288.00					
7072	Lockridge Grindal Nauen	1,666.67	Fed Lobby Jun	03-330-000-0000-6278	106122		N
	Warrant # 451370	Total... 1,666.67					
11192	MetLife Dental	50.92	Dental Ins: S. Mahn 6/20	01-000-000-9001-2021			N
11192		101.86	Dental Ins: G. Schoener 6/20	01-000-000-9001-2021			N
11192		31.02	Dental Ins: M. Holst 6/20	01-000-000-9001-2021			N
11192		50.92	Dental Ins: M. Banks 6/20	01-000-000-9001-2021			N
11192		31.02	Dental Ins: B. Golver 6/20	01-000-000-9001-2021			N
11192		50.92	Dental Ins: J. Adams 6/20	01-000-000-9001-2021			N
11192		50.92	Dental Ins: R. Glasenapp 6/20	01-000-000-9001-2021			N
11192		50.92	Dental Ins: L. Bryngelson 6/20	01-000-000-9001-2021			N
	Warrant # 451371	Total... 418.50					
6715	Metro Sales Inc	55.30	Copies Const	03-320-000-0000-6302	1608376		N
6715		100.00	Copies Admin	03-330-000-0000-6302	1608376		N
6715		48.58	Copies PerLs 5/22/19-6/8/20	03-330-000-0000-6302	1608376		N
	Warrant # 451372	Total... 203.88					
12921	MHS Inc	183.40	QuickScore Forms 10/11/18	01-255-000-0000-6401	1008671		N
	Warrant # 451373	Total... 183.40					
2124	Minnesota Chemical Company	442.04	Washer/Dryer Rpr 6/09/20	01-207-000-0000-6304	481094		N
	Warrant # 451374	Total... 442.04					

anderson
06/19/2020

9:07:47AM
Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/19/2020
Pay Date 06/19/2020



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
8522	Minnesota Energy Resources Corp	20.76	Gas: PI Tower 5/13-6/11/20	01-201-000-0000-6252	05045427210000	N
	Warrant # 451375	Total... 20.76				
7376	Mn Mutual Life Ins	5.20	Basic Life: J. Adams 6/20	01-000-000-9001-2022		N
7376		44.00	EE Life Ins: J. Adams 6/20	01-000-000-9001-2022		N
7376		0.56	Dpndtnt Life Ins:J. Adams 6/20	01-000-000-9001-2022		N
7376		5.20	Basic Life: C. Marcus 6/20	01-000-000-9001-2022		N
7376		0.56	Dpndtnt Life Ins:C.Marcus 6/20	01-000-000-9001-2022		N
7376		5.20	Life Ins: S. Betcher 6/20	01-000-000-9001-2022		N
7376		5.20	Basic Life: P. Trebil 6/20	01-000-000-9001-2022		N
7376		0.56	Dpndt Life Ins: P. Trebil 6/20	01-000-000-9001-2022		N
7376		128.00	Spouse Life: P. Trebil 6/20	01-000-000-9001-2022		N
7376		5.20	Basic Life: N. Buck 6/20	01-000-000-9001-2022		N
7376		183.60	EE Life Ins: S. Betcher 6/20	01-000-000-9001-2022		N
7376		5.20	Life Ins: B. Mattson 6/20	01-000-000-9001-2022		N
7376		5.20	Basic Life: B. Schultz 6/20	01-000-000-9001-2022		N
7376		17.00	Spouse Life: B. Schultz 6/20	01-000-000-9001-2022		N
	Warrant # 451376	Total... 410.68				
7078	Mortgage Information Svcs (Oh)	7.96	52.160.0670 Overpmt	81-850-000-0000-2102		N
	Warrant # 451377	Total... 7.96				
7117	Northern Safety Co Inc	98.90	Nitrile Gloves-RC	61-398-192-0000-6418	904005345	T
	Warrant # 451378	Total... 98.90				
11013	Office Of MN.IT Services	1,700.00	Mnet Collaboration 5/2020	01-063-000-0000-6301	DV20050426	N
11013		151.36	EOC Phone Lines 4/2020	01-281-280-0000-6201	W20040471	N
	Warrant # 451379	Total... 1,851.36				
14232	Prescott/Evan	5.00	Refund Fee 6/2020	01-201-238-0000-6850		N
	Warrant # 451380	Total... 5.00				
2570	Quality Power Solutions	2,093.72	Rpr Meyers UPS: ADC 5/18/20	01-111-112-0000-6305	29859368	N
2570		5,543.74	Rpr Meyers UPS: JUS 5/18/20	01-111-116-0000-6305	29859368	N
	Warrant # 451381	Total... 7,637.46				
14236	Radke/Tom	866.70	Reimb Witness Airfare 6/10/20	01-091-131-0000-6358		N
	Warrant # 451382	Total... 866.70				
10374	Ratwik Roszak & Maloney PA	87.50	5025-0006:Investigation 2/2020	01-061-000-0000-6278	66148	N

anderson
06/19/2020

9:07:47AM
Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/19/2020
Pay Date 06/19/2020



<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
	<u>Warrant #</u>	<u>451383</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			87.50				
70136	Ripley's Rental And Sales		44.29	LP - Mastic	03-310-000-0000-6508	52323	N
	Warrant #	451384	Total...				
			44.29				
10300	SeaChange		600.00	2020 PNP Bal Trans Cases 2/29	01-071-171-0000-6405	511345	N
	Warrant #	451385	Total...				
			600.00				
4926	Sgts Inc		3,646.90	Maint Plan Q220	01-207-000-0000-6301	SC 20040-2	N
	Warrant #	451386	Total...				
			3,646.90				
5029	Short Elliot Hendrickson Inc		1,116.76	Monitor Wan Lndf	61-397-000-0000-6283	387060	N
5029			1,443.98	Monitor RW Lndf	61-397-000-0000-6283	387061	N
	Warrant #	451387	Total...				
			2,560.74				
873	Siewert's Garage, Inc.		125.00	#1226 Jump Start 5/28/20	01-201-000-0000-6309	2163012	N
	Warrant #	451388	Total...				
			125.00				
11772	Tech-One Services LLC		285.00	Sprinker Sys Rpr	61-398-000-0000-6305	3919	N
	Warrant #	451389	Total...				
			285.00				
2469	Toshiba Financial Services (L.A.)		72.41	Copier 6/2020	01-005-000-0000-6302	5010417977	N
2469			12.13	Copies 4/2020	01-005-000-0000-6302	5010417977	N
2469			12.14	Copies 4/2020	01-031-000-0000-6302	5010417977	N
2469			72.41	Copier 6/2020	01-031-000-0000-6302	5010417977	N
2469			184.76	Copier 6/2020	01-041-000-0000-6302	5010417976	N
2469			36.74	Copies 4/2020	01-041-000-0000-6302	5010417976	N
2469			203.02	Copier 6/2020	01-055-000-0000-6302	5010417969	N
2469			94.86	Copies 4/2020	01-055-000-0000-6302	5010417969	N
2469			72.40	Copier 6/2020	01-061-000-0000-6302	5010417977	N
2469			12.13	Copies 4/2020	01-061-000-0000-6302	5010417977	N
2469			59.75	Copier 6/2020	01-121-000-0000-6302	5010417975	N
2469			0.70	Copies 4/2020	01-121-000-0000-6302	5010417975	N
2469			135.51	Copier 6/20	01-201-000-0000-6302	5010417967	N
2469			9.59	Copies 4/20	01-201-000-0000-6302	5010417967	N
2469			75.86	Patrol Copier 6/20	01-201-000-0000-6302	5010417971	N
2469			3.27	Patrol Copies 4/20	01-201-000-0000-6302	5010417971	N
2469			238.36	Intake Copier 6/20	01-207-000-0000-6302	5010417968	N
2469			62.12	Intake Copies 4/20	01-207-000-0000-6302	5010417968	N
2469			216.93	Admin Copier 6/20	01-207-000-0000-6302	5010417966	N
2469			5.23	Admin Copies 4/20	01-207-000-0000-6302	5010417966	N

anderson
06/19/2020

9:07:47AM
Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/19/2020
Pay Date 06/19/2020



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
2469	Toshiba Financial Services (L.A.)	237.06	Copier 6/2020		01-281-280-0000-6302	5010417965		N
2469		58.81	Copies 4/2020		01-281-280-0000-6302	5010417965		N
2469		190.61	Copier 6/2020		01-601-000-0000-6302	5010417970		N
2469		45.49	Copies 4/2020		01-601-000-0000-6402	5010417970		N
	Warrant # 451390	Total...	2,112.29					
13883	Turnkey Corrections	4.32	Indigent Supplies 5/1-5/31/20		01-207-000-0000-6465	10006199		N
13883		204.99	10% Inmate Calls 5/1-5/15/20		01-207-240-0000-6201	10005318		N
13883		297.09	10% Inmate Calls 5/16-5/31/20		01-207-240-0000-6201	10005955		N
	Warrant # 451391	Total...	506.40					
2846	Uline	222.01	Sand Bags (500)		03-310-000-0000-6504	120695063		N
	Warrant # 451392	Total...	222.01					
1890	Walts Shoe Service	153.95	Safety Boots - D Peterson		61-398-000-0000-6417	6/10/2020		N
	Warrant # 451393	Total...	153.95					
11465	Wells Fargo Vendor Fin Serv	44.17	Hlth Unit Copier 6/20		01-207-000-0000-6302	5010417961		N
11465		11.58	Hlth Unit Copies 4/20		01-207-000-0000-6302	5010417961		N
	Warrant # 451394	Total...	55.75					
	Warrant Form WFXX	Total...	69,617.04	102 Transactions				

anderson
06/19/2020

9:07:47AM

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

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/19/2020
Pay Date 06/19/2020



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
1188	Department Of Transportation-State of MN	300.00	Elec: CF Twr 7/20-6/21	01-201-000-0000-6251	00000070757	N
	Warrant # 30989	Total...				
		300.00				
1273	Erickson Engineering Co LLC	1,045.00	Prelim Eng CR 44 Br #L0521	03-320-000-0000-6278	13638	N
	Warrant # 30990	Total...				
		1,045.00				
12563	Forum Communications Co.	177.03	Notice CIA Weed Eradication6/4	01-127-128-0000-6242	CL01762464	N
12563		88.52	Notice Ordinance Revisions 6/4	01-127-128-0000-6242	CL01762465	N
	Warrant # 30991	Total...				
		265.55				
10073	Gorman & Broderick LLC	2,100.00	Prof Svc 5/2020	01-011-000-0000-6271		N
	Warrant # 30992	Total...				
		2,100.00				
5570	L & L Street Rod and Sports Truck	350.00	#1723 Rpl Pushbumper 6/17/20	01-201-000-0000-6303	2945	N
	Warrant # 30993	Total...				
		350.00				
503	Mjs Security Inc	3,600.00	Consultant Fee 6/1-6/15/20	01-063-000-0000-6278	2006151	N
	Warrant # 30994	Total...				
		3,600.00				
2442	Riester Refrigeration Inc	709.00	Rpl Dect Exh/Dishwasher 5/7/20	01-207-000-0000-6304	86948	N
	Warrant # 30995	Total...				
		709.00				
11982	Summit Food Service LLC	446.81	Inmate Laundry 5/16-5/22/20	01-207-000-0000-6366	INV2000079934	N
11982		21.24	Condiments 5/20/20	01-207-000-0000-6463	INV2000079932	N
11982		4,770.64	Inmate Meals 5/16-5/22/20	01-207-000-0000-6463	INV2000079933	N
	Warrant # 30996	Total...				
		5,238.69				
	Warrant Form WFXX-ACH	Total...	13,608.24	11 Transactions		
	Final Total...	83,225.28	113 Transactions			

anderson
06/19/2020

9:07:47AM

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

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/19/2020
Pay Date 06/19/2020



<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>
42	WFXX	451353	451394	06/19/2020	06/19/2020		69,617.04		
8	WFXX-ACH	30989	30996	06/19/2020	06/19/2020	0	13,608.24	8	13,608.24
	TOTAL						83,225.28		

anderson
06/19/2020

9:07:47AM
Warrant Form **WFXX-ACH**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/19/2020
Pay Date 06/19/2020



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>		<u>NON-ACH AMOUNT</u>	
1	41,864.74	County General Revenue	12,563.24		29,301.50	
3	3,732.09	County Road and Bridge	1,045.00		2,687.09	
34	8,696.09	Capital Plan	-		8,696.09	
61	25,969.59	Waste Management Facilities	-		25,969.59	
81	2,962.77	Settlement Fund	-		2,962.77	
	83,225.28	TOTAL	13,608.24	TOTAL ACH	69,617.04	TOTAL NON-ACH

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
11951	1820	State Of Minnesota-Sales & Use Tax					
			0.21	Receipt Nbr 440135 05/29/2020	01-105-000-0000-5859		0
			6.84	Receipt Nbr 439627 05/14/2020	01-207-240-0000-5859		0
			4.46	Receipt Nbr 439255 05/04/2020	01-601-000-0000-5859		0
			1.03	Receipt Nbr 439852 05/20/2020	03-310-000-0000-5934		0
			1.25	Warr Nbr 450686 05/08/2020	61-398-000-0000-6420		0
			2.21	Warr Nbr 450686 05/08/2020	61-398-000-0000-6562		0
			-1.85	Sales Tax Rounding Adj 5/2020	01-001-000-0000-6850		0
			83.40	S/W Asmt 5/2020	61-000-000-0000-2222		0
			609.45	S/W Mgmt 5/2020	61-000-000-0000-2223		0
Warrant #	11951	Total	707.00	Date 6/19/2020			
	Final Total...		707.00	9	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	9.66	County General Revenue
3	1.03	County Road and Bridge
61	696.31	Waste Management Facilities
	707.00	TOTAL

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
72	179,936.51	Other Agency Funds
	179,936.51	TOTAL

ndahlstrom
06/22/2020

3:44:16PM

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>
11957	1512	Alliance Benefit Group	152.00	COBRA Invoice 5/2020	01-061-000-0000-6278	C94050	0
	Warrant #	11957	Total	152.00	Date 6/22/2020		
	Final Total...		152.00	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	152.00	County General Revenue
	152.00	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>
11958	11506	Alerus Financial					
			20,316.85	6/25/20 Payroll-CO HSA Contrib	01-000-000-2504-2005		0
			3,271.14	6/25/20 Payroll-CO HSA Contrib	03-000-000-2504-2005		0
			11,603.23	6/25/20 Payroll-CO HSA Contrib	11-000-000-2504-2005		0
			323.08	6/25/20 Payroll-CO HSA Contrib	61-000-000-2504-2005		0
Warrant #	11958	Total	35,514.30	Date 6/25/2020			
		Final Total...	35,514.30	4	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	20,316.85	County General Revenue
3	3,271.14	County Road and Bridge
11	11,603.23	Health & Human Service Fund
61	323.08	Waste Management Facilities
	35,514.30	TOTAL

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/26/2020
Pay Date 06/26/2020



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
13021	3D Specialties Inc	152.79	Telespar, Brkaway #64	03-310-000-0000-6504	215821	N
13021		317.54	Telespar, Brkaway #21	03-310-000-0000-6504	215821	N
13021		152.79	Telespar, Brkaway #1	03-310-000-0000-6504	215821	N
13021		77.19	Socket	03-310-000-0000-6504	215821	N
13021		68.60	Shear Bolts for Stock	03-310-000-0000-6504	215821	N
	Warrant # 451517	Total...	768.91			
2687	ANCOM Technical Center	200.00	Radio Repair Shop	03-340-000-0000-6304	95446	N
	Warrant # 451518	Total...	200.00			
2371	Anderson Rock & Lime Inc	951.60	Surfacing #47	03-310-000-0000-6507	36980	N
2371		85.15	Shouldering #57	03-310-000-0000-6507	36980	N
2371		87.11	Shouldering #2	03-310-000-0000-6507	37151	N
2371		169.65	Shouldering #52	03-310-000-0000-6507	37151	N
2371		341.25	Shouldering #8	03-310-000-0000-6507	37151	N
2371		869.06	Shouldering #8	03-310-000-0000-6507	37261	N
2371		219.69	Shouldering #1	03-310-000-0000-6507	37358	N
2371		178.43	Shouldering #6	03-310-000-0000-6507	37358	N
2371		1,142.38	Surfacing #47	03-310-000-0000-6507	37480	N
2371		704.28	Surfacing #45	03-310-000-0000-6507	37480	N
2371		87.10	Shouldering #7	03-310-000-0000-6507	37261	N
2371		683.80	Shouldering #45	03-310-000-0000-6507	37261	N
2371		43.23	Shouldering #20	03-310-000-0000-6507	37358	N
2371		91.98	Shouldering #14	03-310-000-0000-6507	37358	N
2371		87.43	Shouldering #50	03-310-000-0000-6507	37480	N
2371		45.83	Shouldering #29	03-310-000-0000-6507	37480	N
2371		132.93	Shouldering #17	03-310-000-0000-6507	37480	N
2371		90.35	Shouldering #27	03-310-000-0000-6507	37480	N
2371		174.20	Shouldering #24	03-310-000-0000-6507	37480	N
2371		1,125.13	Surfacing #52	03-310-000-0000-6507	37480	N
	Warrant # 451519	Total...	7,310.58			
13308	ArcaSearch Corporation	4,147.50	Proj 1: Cty Surveys & Plats	01-101-103-0000-6284	28395-02	N
	Warrant # 451520	Total...	4,147.50			
14241	Aune/Jerritt	14.96	28.030.2901 Overpmt	81-850-000-0000-2102		N
	Warrant # 451521	Total...	14.96			
2679	Ayres Associates Inc	10,000.00	Aerial Photography 5/2020	01-127-126-0000-6278	187016	N

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/26/2020
Pay Date 06/26/2020



<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
	<u>Warrant #</u>	<u>451522</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			10,000.00				
6635	Beck's Auto Repair		199.00	Tow 14 Toyota 4 Runner 5/1/20	01-201-000-0000-6315		N
	Warrant #	451523	Total...				
			199.00				
11798	Bob the Bug Man, LLC		250.00	Cust Program Cockroaches 4/17	01-001-102-0000-6283	123657	N
11798			82.50	Cust Program Cockroaches 3/13	01-001-102-0000-6283	123656	N
	Warrant #	451524	Total...				
			332.50				
6881	Cannon Falls Fire Department		7,999.90	Reimb EWD Exp 7/1/19-6/30/20	01-281-280-0000-6897		N
	Warrant #	451525	Total...				
			7,999.90				
1331	Goodhue County Coop Elec Assn		125.34	St Lts #24 - RBW	03-310-000-0000-6251	17064001	N
1331			99.14	St Lts #24 - RBE	03-310-000-0000-6251	17064002	N
1331			48.69	Signs TH56 & 9	03-310-000-0000-6251	17064003	N
1331			62.08	Signs TH19 & 7	03-310-000-0000-6251	17064004	N
1331			14.00	Street Lts #1 - Wt Rk	03-310-000-0000-6251	17064005	N
1331			247.19	Elec - CF	03-350-000-0000-6251	1293002	N
1331			46.06	Elec - Vasa	03-350-000-0000-6251	901293001	N
1331			7.00	Park Light	03-521-000-0000-6251	5862001	N
	Warrant #	451526	Total...				
			649.50				
21090	Goodhue County Recorder		276.00	A664752-A664757	01-127-128-0000-6850	202000000278	N
	Warrant #	451527	Total...				
			276.00				
11436	Govt Forms and Supplies		373.65	AB Envelopes 6/5/20	01-071-000-0000-6405	0321890	N
11436			1,105.36	AB Envelopes 6/15/20	01-071-000-0000-6405	0321889	N
11436			1,137.70	AB Envelopes 6/15/20	01-071-000-0000-6405	0321888	N
	Warrant #	451528	Total...				
			2,616.71				
13949	Griesert/Beverly		607.22	Transp Mileage 5/20-6/15/20	01-121-140-0000-6220		N
	Warrant #	451529	Total...				
			607.22				
239	GS Direct Inc		87.17	Scanner Bond Paper 6/17/20	01-103-000-0000-6402	357070	N
239			87.18	Scanner Bond Paper 6/17/20	01-105-000-0000-6402	357070	N
	Warrant #	451530	Total...				
			174.35				
3831	H & R Construction Co		694.40	Cable Turnbuckle Assy	03-310-000-0000-6508	18250	N
3831			444.00	Steel Post 6x6x8.5	03-310-000-0000-6508	18250	N
3831			426.40	SKT-350 SP #1 Top Post	03-310-000-0000-6508	18250	N
	Warrant #	451531	Total...				
			1,564.80				

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
12993	Jaytech Inc.	126.85	Tower Chemicals: GOV 6/3/20	01-111-110-0000-6413	200014	N
12993		139.00	Pump Rprs: CB 6/12/20	01-111-115-0000-6413	200286	N
12993		267.95	Heat Lp Chemicals: CB 6/3/20	01-111-115-0000-6413	200015	N
	Warrant # 451532	Total... 533.80				
2459	Kielmeyer Construction	162,893.30	2020 Agg Surf Est 1	03-310-000-0000-6327	Est 1	N
	Warrant # 451533	Total... 162,893.30				
13157	Knott/Daniel	50.00	Per Diem: BOA Mtg 5/18/20	01-127-128-0000-6106		N
13157		1.15	BOA Mileage 5/18/20	01-127-128-0000-6331		N
	Warrant # 451534	Total... 51.15				
13853	Kreps/Abigail	15.00	Refund: Passport Photo 10/15	01-101-000-0000-5457		N
	Warrant # 451535	Total... 15.00				
11575	Loffler Companies Inc.	57.01	Copies 5/1-5/31/20	01-091-000-0000-6302	3438942	N
11575		200.42	Copies 5/8-6/7/20	01-091-000-0000-6302	3443349	N
11575		4.00	Fuel Surcharge 5/8-6/7/20	01-091-000-0000-6302	3443349	N
	Warrant # 451536	Total... 261.43				
1533	M-R Signs	2,506.17	Posts 8' 3#	03-310-000-0000-6504	208467	N
	Warrant # 451537	Total... 2,506.17				
8680	Mayo Clinic	35,638.86	Coroner Fees Q220	01-215-000-0000-6273		N
	Warrant # 451538	Total... 35,638.86				
13333	Miller/Richard	50.00	Per Diem: PAC Mtg 6/15/20	01-127-128-0000-6106		N
	Warrant # 451539	Total... 50.00				
1630	Mn State Bar Assn	237.00	MSBA Dues: O'Keefe 7/20-6/21	01-091-000-0000-6245	230807	N
1630		259.00	MSBA Dues: Kuester 7/20-6/21	01-091-000-0000-6245	268987	N
1630		237.00	MSBA Dues: Breza 7/20-6/21	01-091-000-0000-6245	297094	N
1630		162.00	MSBA Dues: Perkins 7/20-6/21	01-091-000-0000-6245	400363	N
1630		259.00	MSBA Dues: Schrader 7/20-6/21	01-091-000-0000-6245	296855	N
1630		237.00	MSBA Dues: Grove 7/20-6/21	01-091-000-0000-6245	311108	N
1630		294.00	MSBA Dues: Lee 7/20-6/21	01-091-000-0000-6245	61669	N
1630		237.00	MSBA Dues: Stein 7/20-6/21	01-091-000-0000-6245	387049	N
1630		237.00	MSBA Due:Christianson7/20-6/21	01-091-000-0000-6245	16792	N
	Warrant # 451540	Total... 2,159.00				
14162	Nokomis Energy	3,026.75	Community Solar 4/2020	01-111-112-0000-6251	ZPVWGO20200531	N

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/26/2020
Pay Date 06/26/2020



<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
	<u>Warrant #</u>	<u>451541</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			3,026.75				
7240	Norton Psychological Services		350.00	Psych Eval: Pahl 6/23/20	01-205-000-0000-6291		N
	Warrant #	451542	Total...				
			350.00				
2864	Office Depot		6.99	Colored Paper 6/12/20	01-101-000-0000-6405	509924166001	N
	Warrant #	451543	Total...				
			6.99				
11013	Office Of MN.IT Services		141.63	EOC Phone Lines 5/2020	01-281-280-0000-6201	W20050471	N
	Warrant #	451544	Total...				
			141.63				
12301	Orbis Partners Inc		600.00	MAYSI-2Software 7/20-7/21	01-255-000-0000-6270	US_2020_139	N
	Warrant #	451545	Total...				
			600.00				
8928	Red Wing Area Chamber Of Commerce		2,025.00	Chamber Bucks - 1-6/2020	01-001-000-0000-6195	11125	N
	Warrant #	451546	Total...				
			2,025.00				
70	Rice County Sheriff		70.00	Subpoena Svc: Robey 6/9/20	01-091-000-0000-6277	202000708	N
	Warrant #	451547	Total...				
			70.00				
3315	Ryan Glass Inc		95.00	Windshield Lbr 1501	03-340-000-0000-6303	6924	N
3315			218.88	Windshield 1501	03-340-000-0000-6562	6924	N
	Warrant #	451548	Total...				
			313.88				
2234	Snap-On Industrial		205.43	Torx Driver Set	03-340-000-0000-6569	ARV43956511	N
2234			34.87	Radiator Hose Set	03-340-000-0000-6569	ARV43956511	N
2234			62.70	Circuit Tester	03-340-000-0000-6569	ARV43956511	N
2234			105.14	Flex Ratchet	03-340-000-0000-6569	ARV43979697	N
	Warrant #	451549	Total...				
			408.14				
5703	Tessco Incorporated		577.06	Rpr SH West Antenna 6/19/20	01-201-000-0000-6304	102841	N
	Warrant #	451550	Total...				
			577.06				
2469	Toshiba Financial Services (L.A.)		244.85	Copier 5/2020	01-255-000-0000-6302	5010061625	N
2469			7.60	Copies 3/2020	01-255-000-0000-6302	5010061625	N
2469			244.85	Copier 6/2020	01-255-000-0000-6302	5010417964	N
2469			11.22	Copies 4/2020	01-255-000-0000-6302	5010417964	N
	Warrant #	451551	Total...				
			508.52				
9933	Tri-State Business Machines Inc		175.62	Copies 5/10-6/09/20	01-127-127-0000-6302	491812	N
9933			175.62	Copies 5/10-6/09/20	01-127-128-0000-6302	491812	N

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/26/2020
Pay Date 06/26/2020



<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>Warrant #</u>	<u>451552</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
	Warrant #	451552	Total...	351.24				
1876	Van Paper Company		96.87	Wypall Wipers	03-340-000-0000-6420	511143-00		N
1876			59.35	Liners	03-350-000-0000-6420	511143-00		N
	Warrant #	451553	Total...	156.22				
1674	Wells Fargo Banks		2,888.06	Client Analysis 5/2020	01-001-000-0000-6375	20050145845		N
	Warrant #	451554	Total...	2,888.06				
1903	West Payment Center		141.92	Library Plan 5/5-6/4/20	01-091-000-0000-6452	842481954		N
	Warrant #	451555	Total...	141.92				
14242	Wirth/Paul or Alissa		19.20	42.012.1201 Overpmt	81-850-000-0000-2102			N
	Warrant #	451556	Total...	19.20				
73383	Xcel Energy		98.53	St Lts - S Bench	03-310-000-0000-6251	51-94709683		N
	Warrant #	451557	Total...	98.53				
	Warrant Form	WFXX	Total...	252,653.78	99 Transactions			

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
6781	Benck/Andrea	35.00	Cell Phone 6/2020	01-031-000-0000-6202		N
	Warrant # 31074	Total...	35.00			
13174	Bolin/Kelly	30.00	Internet 6/2020	01-041-000-0000-6209		N
	Warrant # 31075	Total...	30.00			
13708	Carlson/Hannah	30.00	Cell Phone 6/2020	01-063-000-0000-6202		N
13708		25.19	Internet 6/2020	01-063-000-0000-6209		N
	Warrant # 31076	Total...	55.19			
6976	Carroll/Steve	189.76	Transp Mileage 6/2-6/18/20	01-121-140-0000-6220		N
	Warrant # 31077	Total...	189.76			
2370	Ekblad/Jeff	35.00	Cell Phone 6/2020	01-103-000-0000-6202		N
	Warrant # 31078	Total...	35.00			
5827	Ellingsberg/Rich	50.00	Per Diem: BOA Mtg 6/22/20	01-127-128-0000-6106		N
5827		44.85	BOA Mileage 6/22/20	01-127-128-0000-6331		N
	Warrant # 31079	Total...	94.85			
2719	Engberg/Michele	9.98	Reimb: Permit Supplies 6/6/20	01-127-127-0000-6405		N
	Warrant # 31080	Total...	9.98			
13223	Ferguson/Janet	30.00	Cell Phone 6/2020	01-255-000-0000-6202		N
	Warrant # 31081	Total...	30.00			
12563	Forum Communications Co.	50.58	2019 Financials Pub 6/17	01-041-000-0000-6242	CL01762693	N
12563		15.00	#6498217 HHW	61-399-192-0000-6241	Acct 254178	N
	Warrant # 31082	Total...	65.58			
9305	Fox/Darwin	50.00	Per Diem: PAC Mtg 6/15/20	01-127-128-0000-6106		N
	Warrant # 31083	Total...	50.00			
2688	Hendrickson/Kathy	22.35	Reimb: Postage 5/26	01-091-000-0000-6203		N
2688		24.75	Reimb: Postage 5/23	01-091-000-0000-6203		N
2688		7.75	Reimb: Postage 5/23	01-091-000-0000-6203		N
	Warrant # 31084	Total...	54.85			
1427	Jaeger/Mark Alan	29.99	Cell Phone 6/2020	01-255-000-0000-6202		N
	Warrant # 31085	Total...	29.99			
12612	Kelly/Dan	30.00	Cell Phone 6/2020	01-255-000-0000-6202		N

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
	<u>Warrant #</u>	<u>Total...</u>		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	31086	Total...	30.00			
12152	Lance/Stacy L		35.00	Cell Phone 6/2020	01-031-000-0000-6202		N
	Warrant #	31087	Total...	35.00			
1721	Matthews/Tris		30.00	Cell Phone 6/2020	01-201-000-0000-6202		N
1721			40.00	Internet 6/2020	01-201-000-0000-6209		N
1721			63.25	Trng Mileage 6/20/20	01-201-000-0000-6331		N
1721			46.00	Mileage: BCA 5/28/20	01-201-000-0000-6331		N
1721			46.00	Mileage: BCA 6/11/20	01-201-000-0000-6331		N
	Warrant #	31088	Total...	225.25			
892	MNCCC		45.00	2020 MnCCC Conf: M. O'Keefe	01-041-000-0000-6357	2006038	N
892			45.00	2020 MnCCC Conf: J. Smith	01-063-000-0000-6357	2006038	N
892			45.00	2020 MnCCC Conf: E. Breza	01-091-000-0000-6357	2006039	N
892			45.00	2020 MnCCC Conf: S. O'Keefe	01-091-000-0000-6357	2006039	N
892			45.00	2020 MnCCC Conf: N. Horsman	01-091-000-0000-6357	2006039	N
892			45.00	2020 MnCCC Conf: A. Carda	01-091-000-0000-6357	2006039	N
	Warrant #	31089	Total...	270.00			
8856	Ostlund/Emily		40.00	Internet 6/2020	01-255-000-0000-6209		N
	Warrant #	31090	Total...	40.00			
11875	Peters/Susan		30.00	Cell Phone 6/2020	01-121-000-0000-6202		N
	Warrant #	31091	Total...	30.00			
8464	Pettit/Sarah		50.00	Per Diem: PAC Mtg 6/15/20	01-127-128-0000-6106		N
	Warrant #	31092	Total...	50.00			
1727	Red Wing City-Finance		102.00	Evidence Rm Supplies 5/27/20	01-201-000-0000-6420	0045470	N
	Warrant #	31093	Total...	102.00			
50750	Rs Eden		39.00	Drug Testing 4/30/20	01-255-000-0000-6285	63717	N
50750			127.47	Rapid Test Supplies 5/31/20	01-255-000-0000-6285	63765	N
	Warrant #	31094	Total...	166.47			
11804	Smith/John		30.00	Cell Phone 6/2020	01-063-000-0000-6202		N
	Warrant #	31095	Total...	30.00			
14240	Steffen/Chad		16.98	Reimb: Paper Towels 6/14/20	01-210-000-0000-6420		N
	Warrant #	31096	Total...	16.98			

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
11982	Summit Food Service LLC	446.81	Inmate laundry 5/23-5/28/20	01-207-000-0000-6366	INV2000080514	N
11982		4,865.14	Inmate Meals 5/23-5/29/20	01-207-000-0000-6463	INV2000080513	N
	Warrant # 31097	Total...	5,311.95			
10976	Veolia North America Inc	6,521.23	Paint Care Shipment 6/9/20	61-399-192-0000-6838	14470302	N
	Warrant # 31098	Total...	6,521.23			
13881	Walker/Michelle	40.00	Internet 6/2020	01-255-000-0000-6209		N
	Warrant # 31099	Total...	40.00			
1894	Warren/Jeffrey	9.29	Transport Meal 6/8/20	01-201-000-0000-6332		N
	Warrant # 31100	Total...	9.29			
12016	Whitaker/Richard	85.10	Transp Mileage 6/12/20	01-121-140-0000-6220		N
	Warrant # 31101	Total...	85.10			
9563	Wright/David	30.00	Cell Phone 6/2020	01-063-000-0000-6202		N
9563		40.00	Internet 6/2020	01-063-000-0000-6209		N
	Warrant # 31102	Total...	70.00			
8000	Wylid/Eddy	30.00	Cell Phone 6/2020	01-063-000-0000-6202		N
8000		40.00	Internet 6/2020	01-063-000-0000-6209		N
	Warrant # 31103	Total...	70.00			
	Warrant Form WFXX-ACH	Total...	13,783.47	48 Transactions		
	Final Total...	266,437.25	147 Transactions			

MOTTO
06/26/2020

9:31:05AM
Warrant Form **WFXX-ACH**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/26/2020
Pay Date 06/26/2020



<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>
41	WFXX	451517	451557	06/26/2020	06/26/2020				
30	WFXX-ACH	31074	31103	06/26/2020	06/26/2020	24	1,346.24	6	12,437.23
	TOTAL								
							266,437.25		

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/26/2020
Pay Date 06/26/2020



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>		<u>NON-ACH AMOUNT</u>	
1	82,996.83	County General Revenue	7,247.24		75,749.59	
3	176,870.03	County Road and Bridge	-		176,870.03	
61	6,536.23	Waste Management Facilities	6,536.23		-	
81	34.16	Settlement Fund	-		34.16	
	266,437.25	TOTAL	13,783.47	TOTAL ACH	252,653.78	TOTAL NON-ACH

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
72	121,316.63	Other Agency Funds
	121,316.63	TOTAL