



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**

**SEPTEMBER 7, 2021
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 a 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 September 7, 2021 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/470371133> or calling 1 877 309 2073 OR 1 646 749 3129 any time during the meeting. Access Code: 470-371-133

PLEDGE OF ALLEGIANCE

Disclosures of Interest

Review and approve the August 12, 2021, board meeting minutes.

Documents:

[Aug 12.pdf](#)

Review and approve the August 17, 2021, board meeting minutes.

Documents:

[Aug 17.pdf](#)

Review and approve the county board agenda

Review and approve the following items on the consent agenda:

1. Approve the Radiological Emergency Preparedness (REP) grant agreement for 7/1/21-6/30/23.

Documents:

[Radiological Emergency Preparedness Grant Agreement 2022-2023.pdf](#)

2. Approve Authorized Agents for Designation

Documents:

[Authorized Agents for Designation.pdf](#)

3. Approve the HGACBuy Interlocal Contract.

Documents:

[HGACBuy Interlocal Contract.pdf](#)

4. Approve Solid Waste Hauler Agreement.

Documents:

[Additional Solid Waste Hauler Agreement for Co Brd Approval with Sample Waste Delivery Agreement.pdf](#)

5. Approve 2021-2023 Cost Allocation Plan Agreement.

Documents:

[2021-2023 Cost Allocation Plan Agreement.pdf](#)

REGULAR AGENDA

Land Use Management Director's Report

1. "Lang Addition" Preliminary and Final Plat Review
Request submitted by Steven and John Lang (Owners) for Preliminary and Final Plat review of the proposed Lang Addition Plat comprising approximately 38.03 acres. Parcels 31.001.6100 and 31.001.6200. 23849 289th ST Red Wing, MN 55066. Part of Government Lots 1 and 2 and part of the SW ¼ of the SE ¼ of Section 01 TWP 112 Range 15 in Featherstone Township. R1 Zoned District.

Documents:

[CBPacket_Lang.pdf](#)

2. Request for CUP for Non-Metallic Mineral Extraction Facility
Request for CUP, submitted by Herrick Properties, LLP (Doug Herrick, Applicant/Owner) for a Non-Metallic Mineral Extraction Facility. Proposed activities include a limestone quarry and associated processing/transport equipment and facilities. Parcels 30.034.0400 and 30.027.0800. TBD 94th AVE West Concord, MN 55985. The N ½ of the NW ¼ of Section 34 and the S ½ of the SW ¼ of Section 27 TWP 109 Range 17 in Cherry Grove Township. A1 Zoned District.

Documents:

[CBPacket_HerrickMine.pdf](#)

3. Request for CUP to Establish a Feedlot Outside of a Farmyard
Request for CUP, submitted by Zachary O'Reilly (Owner) for an existing 540 animal unit dairy to be split from an existing dwelling creating a feedlot outside of a farmyard. Parcel 31.032.0500. 33656 County 6 BLVD Goodhue, MN 55027. The E ½ of the SW ¼ and the SE ¼ of Section 32 TWP 112 Range 15 in Featherstone Township. A1 Zoned District.

Documents:

[CBPacket_OReilly.pdf](#)

Human Resource Director's Report

1. 2022 Health Insurance Recommendation.

Documents:

[Board Report - 9.7.21 - recommendation for 2022 Insurance.pdf](#)

2. Updated VSO report.

Documents:

[VSO Replacement.pdf](#)

Public Works Director's Report

1. Public Hearing for Cascade Canoe and Kayak Access Rules Ordinance.

Documents:

[Public Hearing for Cascade Canoe and Kayak Access Rules Ordinance - 07092021.pdf](#)

2. Cost of Succession Planning.

Documents:

[Cost of Succession Planning - 07092021.pdf](#)

3. Upcoming MnDOT TH61 Construction 2022.

Documents:

[Upcoming MnDOT TH61 Const. 2021 - 07092021.pdf](#)

County Administrator's Report

1. 2022 Preliminary Levy
[2022-2023 Draft Budget](#)

Documents:

[Preliminary Levy Report 2022.pdf](#)

2. December meeting schedule.

Documents:

[December meeting schedule.pdf](#)

For Your Information

1. Project Status Report.

Documents:

[Project Status Report 07092021.pdf](#)

County Board Committee Reports

New and Old Business

Review & Approve County Claims

Documents:

[County Claims 9-7-21.pdf](#)

10:30 A.M. CLOSED SESSION COUNTY BOARD MEETING

Employee Union Contract Negotiations

ADJOURN

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
AUGUST 12, 2021**

The Goodhue County Board of Commissioners met on Thursday, August 12, 2021, at 10:00 a.m. at the Goodhue County Fairgrounds, Zumbrota, MN, with Commissioners Anderson, Majerus, Drotos, Greseth and Flanders all present.

C/Anderson asked for any disclosure of interest. There were none.

¹ Moved by C/Drotos, seconded by C/Greseth, and carried to approve the July 20, 2021 County Board Meeting Minutes.

² Moved by C/Flanders, seconded by C/Majerus, and carried to approve the August 12, 2021 County Board Agenda as amended:

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

1. Approve Police & Fire pension plan for Emergency Management Director.
2. Approve the Memorandum of Agreement with the University of MN for 1.75 FTE Extension Educators.
3. Approve the promotion for ADC Sergeant.
4. Approve the application for Exempt Permit for Goodhue County Sheriff's Mounted Posse on September 18, 2021, at the Goodhue County Fairgrounds.
5. Approve the ADC 67-day temporary employee.
6. Approve LBRP Grant Agreement for S.P. 025-598-021.
7. Approve the Homeless Prevention & Assistance Program resolution for Southeast MN Housing Network.

HUMAN RESOURCE DIRECTOR'S REPORT

Patrol Major Position. Staff recommended the hiring of a Patrol Captain at grade 87 up to step 7 of the Goodhue County pay scale.

⁴ Moved by C/Majerus, seconded by C/Flanders, and carried to approve the hiring of a Patrol Captain at grade 87 up to step 7 of the Goodhue County pay scale.

FINANCE DIRECTOR'S REPORT

2nd Quarter Financial Report. Finance Director, Brian Anderson, reviewed the 2nd quarter financial report with the board.

PUBLIC WORKS DIRECTOR'S REPORT

Concrete Paving Award. County Engineer, Greg Isakson, presented public works staff and the county board with an award that Goodhue County recently received for the 2020 CSAH 21 Concrete Paving Project SAP 025-621-013 on Flower Valley Road between Eagle Ridge Road and TH 61. MnDOT and the Concrete Paving Association of Minnesota (CPAM) annually select concrete paving projects from the state, counties, and cities that are judged on: project purpose, number of working days, schedule challenges, weather issues, coordination with contractors, material challenges, innovation, sustainability considerations, traffic management, safety, and/or public relations.

Dedicate Byllesby Park Pavilion. Staff recommended the Board accept the Parks, Trails, and Recreation Advisory Board's recommendation to dedicate the soon-to-be built pavilion at Byllesby Park to Richard Samuelson and use the donations received in his name towards a plaque memorializing this dedication.

⁵ Moved by C/Drotos, seconded by C/Greseth, and carried to approve the recommendation of the Parks, Trails, and Recreation Advisory Board's to dedicate the soon-to-be built pavilion at Byllesby Park to Richard Samuelson and use the donations received in his name towards a plaque memorializing this dedication

GOODHUE COUNTY EXTENSION OFFICE

Introduction of new employee, Dani Rice. Aly Kloeckner, 4-H Youth Educator, introduced Dani Rice to the board. Ms. Rice was hired as the administrative assistant in the county extension office following a retirement.

2021 Goodhue County Farm Family of the Year- Eugene & Sherri Betcher Family. Aly Kloeckner introduced the 2021 U of M Farm Family of the year. This year the award was given to Eugene and Sherri Betcher family.

Fair Board Proclamation Recommendation. C/Anderson read a proposed proclamation received from the

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
AUGUST 12, 2021**

Goodhue County Fair Board naming Thursday, August 12, 2021, as Jim and Liz Foss Day at the Goodhue County Fair.

⁶ Moved by C/, seconded by C/, and carried to approve the following resolution for Jim and Liz Foss Day:

On August 10 -14, 2021, Goodhue County residents are celebrating the 159th edition of the Goodhue County Fair making it one of the oldest county fairs in the state. Since its beginning the Goodhue County Fair has been staged in Red Wing, Hader and various locations in the city of Zumbrota before settling in its current location in Minneola Township in 1914; and

Whereas the Goodhue County Fair hosts one of the largest, if not **THE** largest total 4H show in the State of Minnesota; and

Whereas it takes the dedication of countless community volunteers to plan and conduct this 4H show and the entire Goodhue County Fair; and

Whereas at least one of these volunteers has given 60 years of leadership and dedication to the Goodhue County Fair; and this person's spouse has been a dedicated partner in this work and supporter of so much time given to county and state fairs;

We hereby declare Thursday, August 12, 2021, as Jim and Liz Foss Day at the Goodhue County Fair.

GOODHUE COUNTY SOIL AND WATER CONSERVATION DISTRICT

2021 Conservation Awards. Beau Kennedy with Soil and Water Conservation presented the following awards:

- 2020 Conservation Farmer of the Year Award - Thomas and Renae Bryan
- 2021 Conservation Farmer of the Year Award and Woodland Manager of the Year Award - John and Betty Jaeger

COMMITTEE REPORTS:

C/Drotos	•
C/Greseth	•
C/Anderson	•
C/Majerus	•
C/Flanders	•
Administrator Arneson	•

Adjourn

⁷ Moved by C/Drotos, seconded by C/Anderson, and carried to approve to adjourn the August 12, 2021, County Board Meeting.

SCOTT O. ARNESON
COUNTY ADMINISTRATOR

BRAD ANDERSON, CHAIRMAN
BOARD OF COUNTY COMMISSIONERS

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
AUGUST 12, 2021**

MINUTE

1. Approved the July 20, 2021 County Board Meeting Minutes. (Motion carried 5-0)
2. Approve the August 12, 2021 County Board Meeting Agenda. (Motion carried 5-0)
3. Approved the Consent Agenda. (Motion carried 5-0)
4. Approved to hire the Patrol Captain Position. (Motion carried 5-0)
5. Approved the dedication of the Byllesby Park Pavilion to Richard Samuelson. (Motion carried 5-0)
6. Approved the proclamation for Jim and Liz Foss Day at the Goodhue County Fair. (Motion carried 5-0)
7. Approved to adjourn the August 12, 2021 County Board Meeting. (Motion carried 5-0)

DRAFT

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
AUGUST 17, 2021**

The Goodhue County Board of Commissioners met on Tuesday, August 17, 2021, at 9:00 a.m. in the Goodhue County Boardroom, Government Center, Red Wing, MN, with Commissioners Anderson, Majerus, Drotos, Greseth and Flanders all present.

C/Anderson asked for any disclosure of interest. There were none.

¹ Moved by C/Drotos, seconded by C/Flanders, and carried to approve the August 17, 2021 County Board Agenda.

² Moved by C/Greseth, seconded by C/Drotos, and carried to approve the following items on the consent agenda:

1. Approve the 2022-2024 City of Wanamingo Law Enforcement contract.
2. Approve the use of AIS funds for AIS lanes at Lake Byllesby boat launch.

COUNTY SURVEYOR'S REPORT

County Ditch 1 Viewer Change. Staff recommended the board approve the proposed resolution appointing Aaron Goemann as a Viewer for the Improvement of Lateral B, Goodhue County Ditch 1.

³ Moved by C/Flanders, seconded by C/Majerus, and carried to approve to proposed resolution appointing Aaron Goemann as a Viewer for the Improvement of Lateral B, Goodhue County Ditch 1.

Ms. Hanni updated the board on the process of County Ditch 1.

FINANCE DIRECTOR'S REPORT

Goodhue County American Rescue Plan Act Program. Finance Director, Brian Anderson, reviewed the proposed ARPA Program budget. The board could chose to approve the proposed budget or wait until further direction from the federal government is received. The county was obligated to submit a proposed budget by August 31, 2021.

C/Greseth commented that he was in favor of putting more funds toward public safety versus dollars toward the landfill. He suggested the landfill be pulled out of the plan until they find out additional details regarding funding for public safety.

Mr. Arneson noted that as the county moves forward, the board could continue to have discussions on how to spend these dollars. This plan was adaptable. The key issue was that we did not want to spend the money on something that was not allowed, then have to pay it back.

C/Drotos made a motion to approve the plan as presented. C/Anderson seconded the motion. C/Greseth requested that the landfill program be removed from the plan. C/Drotos and C/Anderson were not in favor of removing the landfill from the program. C/Anderson offered a friendly amendment that there would be further discussion before any funds are spent on the landfill. C/Drotos agreed to the friendly amendment.

⁴ Moved by C/Drotos, seconded by C/Anderson, and carried (3-2) with C/Majerus and C/Greseth dissenting to approve the Goodhue County American Rescue Plan Act Program as presented with the friendly amendment that no money be spent on the landfill program until further discussion occurs.

CARES Act Funding Program Update. Staff recommended the board reallocate the remaining \$300,000 CARES Funds to be used towards the New Housing Permit Reimbursement Program.

⁵ Moved by C/Drotos, seconded by C/Flanders, and carried to approve the reallocating \$300,000 CARES Funds to the New Housing Permit Reimbursement Program.

Monthly Finance Reports. Finance Director, Brian Anderson, reviewed the monthly finance reports with the board. This was for the board's information only.

HUMAN RESOURCE DIRECTOR'S REPORT

August 17, 2021 Personnel Committee Report. The Personnel Committee met on August 17, 2021, prior to the board meeting with the following items on the agenda:

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
AUGUST 17, 2021**

Personnel Committee Structure. The Personnel Committee recommended the board review the report submitted by staff and meet with the HR director or the County Administrator prior to August 24, 2021 with any questions regarding option #2 of the report, which is being recommended. The report would come back to the full county board on September 7, 2021.

Public Works Succession Planning. The Personnel Committee recommended the full board discuss the issue.

Mr. Isakson reviewed the proposed succession plan and recommended the following:

- That the Board adopt the Public Works Department Organization Chart as shown on Attachment 2 during the succession planning phase, and adopt the Public Works Department Organization Chart as shown on Attachment 1 as the final configuration that will remain in place once the Public Works Director retires.
- Approve and implement the Succession Plan,
- Approve the internal posting for the replacement of the County Engineer, interview applicants and offer the position of the County Engineer effective in May of 2023 to the best candidate.
- Approve the external posting for a licensed engineer with the potential of that person being promoted to the D.P./A.C.E. in May of 2023 if the current D.P./A.C.E. is promoted to the County Engineer.
- It is further recommended that the Board approve this succession plan as soon as possible so there is a succession planning window of about two years, depending on the time lost in the hiring process, and viable candidates for the potential licensed engineer position will realize there is a great opportunity to become not just an Assistant County Engineer, but the Deputy Director of Goodhue County Public Works

⁶ Moved by C/Majerus, seconded by C/Drotos, and carried to approve the recommendation as proposed with the caveat that if it got to the point of hiring an assistant county engineer, the position would come back to the Personnel Committee and/or the county board with where the department was at with staffing levels and budget implications.

COMMITTEE REPORTS:

C/Drotos	<ul style="list-style-type: none"> • Housing Committee meeting update.
C/Greseth	<ul style="list-style-type: none"> •
C/Anderson	<ul style="list-style-type: none"> •
C/Majerus	<ul style="list-style-type: none"> •
C/Flanders	<ul style="list-style-type: none"> • AMC training for counties to work with sovereign nations will be coming.
Administrator Arneson	<ul style="list-style-type: none"> •

New business.

Administrator Arneson recommended the board discuss the option of moving back to virtual meetings beginning in September due to the pandemic. In addition, the Management Team recommended masks be mandated in the Government Center.

Administrator Arneson commented that he would move forward with mandating masks in the Government Center and schedule virtual meetings beginning ASAP.

Review and Approve the County Claims

⁷ Moved by C/Drotos, seconded by C/Majerus, and carried to approve to pay the County claims in the amount of 01-General Revenue \$607,106.37, 03-Public Works \$1,350,101.44, 11- Human Service Fund \$164,531.13, 12- GC Family Services Collaborative \$1,254.89, 21-ISTS \$00, 25- EDA \$6,834.00, 30-Capital Improvement \$00, 31-Capital Equipment \$00, 34-Capital Equipment \$62,737.85, 35-Debt Services \$212,736.25, 40-County Ditch \$00, 61-Waste Management \$32,797.50, 62-Recycling Center \$00, 63-HHW \$00, 72-Other Agency Funds \$167,655.63, 81-Settlement \$38,093.19, in the total amount of \$2,643,848.25.

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
AUGUST 17, 2021**

Adjourn

- ⁸ Moved by C/Greseth, seconded by C/Flanders, and carried to approve to adjourn the August 17, 2021, County Board Meeting.

SCOTT O. ARNESON
COUNTY ADMINISTRATOR

BRAD ANDERSON, CHAIRMAN
BOARD OF COUNTY COMMISSIONERS

MINUTE

1. Approve the August 17, 2021 County Board Meeting Agenda. (Motion carried 5-0)
2. Approved the Consent Agenda. (Motion carried 5-0)
3. Approved the County Ditch 1 viewer change. (Motion carried 5-0)
4. Approved the Goodhue County American Rescue Plan Act Program. (Motion carried 5-0)
5. Approved the CARES Act Funding Program Allocation. (Motion carried 5-0)
6. Approved the Public Works Succession Plan. (Motion carried 5-0)
7. Approved the county claims. (Motion carried 5-0)
8. Approved to adjourn the August 17, 2021 County Board Meeting. (Motion carried 5-0)



Goodhue County Grant Form

Grant Information

Grant Award: \$583,500
Name of Grant: 2022-2023 Radiological Emergency Preparedness
Sponsoring Agency: MN Dept. of Public Safety, Homeland Security & Emergency Management Division
Grant Period: 7/1/2021-6/30/2023

Department Information

Department: Goodhue County Sheriff's Office, Office of Emergency Management
Primary Contact Person: Josh Hanson
Phone number: 651-267-2639

Purpose:

This grant agreement is funding for emergency preparedness for the Prairie Island Nuclear Power Plant (PINGP). This funding is designed to support emergency management efforts as they relate to planning, response, training and overall emergency preparedness for PINGP. This grant also includes funding that is intended for the cities of Red Wing and Cannon Falls Radiological Emergency Preparedness programs that are administered by Goodhue County Emergency Management.

Restrictions:

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

Website Address: <https://dps.mn.gov/divisions/hsem>

CFDA # (if Federal Grant): None

Date sent to Administration: 8/18/2021

Board Approval Date (for office use only): _____



Minnesota Department of Public Safety (“State”) Homeland Security and Emergency Management Division 445 Minnesota Street, Suite 223 St Paul, MN 55101-2190	Grant Program: 2022-2023 Radiological Emergency Preparedness Grant Contract Agreement No.: A-REP-2022/23-GOODHUCO-052
Grantee: Goodhue County 509 West 5th Street Red Wing, MN 55066-2578	Grant Contract Agreement Term: Effective Date: 07/01/2021 Expiration Date: 06/30/2023
Grantee’s Authorized Representative: Goodhue County Marty Kelly 430 W. 6th St Red Wing, MN 55066-2600 Phone: 651-267-2702 E-Mail: marty.kelly@co.goodhue.mn.us	Grant Contract Agreement Amount: Original Agreement \$583,500.00 Matching Requirement \$ 0.00
State’s Authorized Representative: Patrick McLaughlin Homeland Security and Emergency Management Division 445 Minnesota Street, Suite 223 St Paul, MN 55101-2190 Phone: 651-201-7434 E-Mail: Patrick.McLaughlin@state.mn.us	Federal Funding: None FAIN: None State Funding: Minnesota Statutes Chapter 12, Section 12.22, Subd.2 and Sections 12.13 and 12.14 Special Conditions: None

Under Minn. Stat. § 299A.01, Subd 2 (4) the State is empowered to enter into this grant contract agreement.

Term: The creation and validity of this grant contract agreement conforms with Minn. Stat. § 16B.98 Subd. 5. Effective date is the date shown above or the date the State obtains all required signatures under Minn. Stat. § 16B.98, subd. 7, whichever is later. Once this grant contract agreement is fully executed, the Grantee may claim reimbursement for expenditures incurred pursuant to the Payment clause of this grant contract agreement. Reimbursements will only be made for those expenditures made according to the terms of this grant contract agreement. Expiration date is the date shown above or until all obligations have been satisfactorily fulfilled, whichever occurs first.

The Grantee, who is not a state employee will:

Perform and accomplish such purposes and activities as specified herein and in the Grantee’s approved 2022-2023 Radiological Emergency Preparedness Application (“Application”) which is incorporated by reference into this grant contract agreement and on file with the State at Homeland Security and Emergency Management Division 445 Minnesota Street, Suite 223, St Paul, MN 55101-2190. The Grantee shall also comply with all requirements referenced in the 2022-2023 Radiological Emergency Preparedness Guidelines and Application which includes the Terms and Conditions and Grant Program Guidelines (<https://app.dps.mn.gov/EGrules>), which are incorporated by reference into this grant contract agreement.

Budget Revisions: The breakdown of costs of the Grantee’s Budget is contained in Exhibit A, which is attached and incorporated into this grant contract agreement. As stated in the Grantee’s Application and Grant Program Guidelines, the Grantee will submit a written change request for any substitution of budget items or any deviation and in accordance with the Grant Program Guidelines. Requests must be approved prior to any expenditure by the Grantee.

Matching Requirements: (If applicable.) As stated in the Grantee’s Application, the Grantee certifies that the matching requirement will be met by the Grantee.



Payment: As stated in the Grantee’s Application and Grant Program Guidance, the State will promptly pay the Grantee after the Grantee presents an invoice for the services actually performed and the State's Authorized Representative accepts the invoiced services and in accordance with the Grant Program Guidelines. Payment will not be made if the Grantee has not satisfied reporting requirements.

Certification Regarding Lobbying: (If applicable.) Grantees receiving federal funds over \$100,000.00 must complete and return the Certification Regarding Lobbying form provided by the State to the Grantee.

1. ENCUMBRANCE VERIFICATION

Individual certifies that funds have been encumbered as required by Minn. Stat. § 16A.15.

Signed: _____

Date: _____

3. STATE AGENCY

Signed: _____
(with delegated authority)

Title: _____

Date: _____

Grant Contract Agreement No./ P.O. No. A-REP-2022/23-GOODHUCO-052 / 3000073750

Project No.(indicate N/A if not applicable): N/A

2. GRANTEE

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

Signed: _____

Print Name: _____

Title: _____

Date: _____

Signed: _____

Print Name: _____

Title: _____

Date: _____

Distribution: DPS/FAS
Grantee
State’s Authorized Representative

Organization: Goodhue County

A-REP-2022/23-GOODHUCO-052

Budget Summary (Report)

FY22: Goodhue				
Budget Category		Awarded		
Personnel (training, drill, exercise)				
22 Annual Training		\$45,000.00		
Total		\$45,000.00		
Equipment				
22 Equipment		\$30,000.00		
Total		\$30,000.00		
Supplies				
22 Supplies		\$10,000.00		
Total		\$10,000.00		
Other				
22 Operating Costs		\$5,000.00		
Total		\$5,000.00		
Personnel				
22 Salary		\$90,000.00		
Total		\$90,000.00		
Planning/Training/Drills/Exercise				
22 Ingestion Planning		\$3,000.00		
Total		\$3,000.00		
Travel				
22 Travel		\$6,000.00		
Total		\$6,000.00		
Total		\$189,000.00		
FY23: Goodhue				
Budget Category		Awarded		
Personnel (training, drill, exercise)				
23 Annual Training		\$45,000.00		
Total		\$45,000.00		
Equipment				
23 Equipment		\$30,000.00		
Total		\$30,000.00		

Organization: Goodhue County

A-REP-2022/23-GOODHUCO-052

Budget Summary (Report)

Supplies	
23 Supplies	\$10,000.00
Total	\$10,000.00
Other	
23 Operating Costs	\$5,000.00
Total	\$5,000.00
Personnel	
23 Salary	\$90,000.00
Total	\$90,000.00
Planning/Training/Drills/Exercise	
23 Ingestion Planning	\$3,000.00
Total	\$3,000.00
Travel	
23 Travel	\$6,000.00
Total	\$6,000.00
Total	\$189,000.00
FY22: Cannon Falls FD	
Budget Category	Awarded
Personnel (training, drill, exercise)	
22 Annual Training EWD CF	\$10,500.00
Total	\$10,500.00
Equipment	
22 Equipment EWD CF	\$1,000.00
Total	\$1,000.00
Other	
22 Operating Costs EWD CF	\$1,000.00
Total	\$1,000.00
Total	\$12,500.00
FY23: Cannon Falls FD	
Budget Category	Awarded
Personnel (training, drill, exercise)	

Organization: Goodhue County

Budget Summary (Report)

23 Annual Training EWD CF	\$7,000.00
Total	\$7,000.00
Equipment	
23 Equipment EWD CF	\$1,000.00
Total	\$1,000.00
Other	
23 Operating Costs EWD CF	\$1,000.00
Total	\$1,000.00
Total	\$9,000.00
FY22: Red Wing EM	
Budget Category	Awarded
Personnel (training, drill, exercise)	
22 Annual Training RW	\$35,000.00
Total	\$35,000.00
Equipment	
22 Equipment RW	\$7,500.00
Total	\$7,500.00
Supplies	
22 Supplies RW	\$5,000.00
Total	\$5,000.00
Other	
22 Operating Costs RW	\$4,000.00
Total	\$4,000.00
Personnel	
22 Salary RW	\$30,000.00
Total	\$30,000.00
Travel	
22 Travel RW	\$2,000.00
Total	\$2,000.00
Total	\$83,500.00
FY23: Red Wing EM	

Organization: Goodhue County

A-REP-2022/23-GOODHUCO-052

Budget Summary (Report)

Budget Category	Awarded
Personnel (training, drill, exercise)	
23 Annual Training RW	\$35,000.00
Total	\$35,000.00
Equipment	
23 Equipment RW	\$7,500.00
Total	\$7,500.00
Supplies	
23 Supplies RW	\$5,000.00
Total	\$5,000.00
Other	
23 Operating Costs RW	\$4,000.00
Total	\$4,000.00
Personnel	
23 Salary RW	\$30,000.00
Total	\$30,000.00
Travel	
23 Travel RW	\$2,000.00
Total	\$2,000.00
Total	\$83,500.00
FY22: Red Wing FD	
Budget Category	Awarded
Personnel (training, drill, exercise)	
22 Annual Training EWD RW	\$7,000.00
Total	\$7,000.00
Equipment	
22 Equipment EWD RW	\$1,000.00
Total	\$1,000.00
Other	
22 Operating Costs EWD RW	\$500.00
Total	\$500.00
Total	\$8,500.00

Organization: Goodhue County

Budget Summary (Report)

FY23: Red Wing FD	
Budget Category	Awarded
Personnel (training, drill, exercise)	
23 Annual Training EWD RW	\$7,000.00
Total	\$7,000.00
Equipment	
23 Equipment EWD RW	\$1,000.00
Total	\$1,000.00
Other	
23 Operating Costs EWD RW	\$500.00
Total	\$500.00
Total	\$8,500.00
Total	\$583,500.00
Allocation	\$583,500.00
Balance	\$0.00



Brian J. Anderson

Finance Director
Goodhue County Finance & Taxpayer Services

Brian.Anderson@co.goodhue.mn.us
509 W. Fifth St.
Red Wing, MN 55066
Phone (651) 385.3043
Fax (651) 267.4878

TO: Board of Commissioners

FROM: Brian Anderson, Finance Director

DATE: August 26, 2021

RE: Authorization to designate financial institutions as depositories

Background

The Office of the State Auditor in a Statement of Position stated that the governing body is responsible for deciding where public funds will be deposited. Minnesota law also permits a governing body to authorize its treasurer or chief financial officer to designate depositories of funds. For public entities that delegate this authority, they recommend that the designation take place on an annual or biennial basis.

Approval of the following resolution is requested

BE IT RESOLVED, that the below listed individuals are hereby authorized to designate financial institutions as depositories of Goodhue County funds, make investments of said funds under Minnesota Statutes 118A.01 to 118A.06, and represent Goodhue County in executing any and all documents relating to these institutions in 2021.

Authorized Agents:

Finance and Taxpayer Services – Brian Anderson
Finance and Taxpayer Services – Lucas Dahling
Administration – Andrea Benck

GOODHUE COUNTY BOARD OF COMMISSIONERS

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

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

TODD GRESETH
3rd District
46804 Hwy 57 Boulevard
Wanamingo, MN 55983

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

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



Marty Kelly
Goodhue County Sheriff

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

TO: Goodhue County Commissioners
FROM: Kristine Holst, Financial Manager
DATE: August 31, 2021
RE: HGACBuy Cooperative Purchasing Program

SUMMARY

Goodhue County is requesting to enter into a contract with HGACBuy, which is a nationwide, government procurement service who is striving to make the governmental procurement process more efficient. Becoming a member of the cooperative will allow Goodhue County to bypass the Goodhue County Purchasing Policy requirements and purchase specific big ticket products through the HGACBuy contracts.

BACKGROUND

HGACBuy is a cooperative purchasing program which have been serving local governments for more than 40 years, with over 200 cities, counties and townships in Minnesota alone who are members of the cooperative and over 6,000 across the United States.

HGACBuy contracts with vendors for products and services after having been subjected to either a competitive bid or competitive proposal process and awarded by virtue of a public competitive procurement process compliant with state statues. All the vendor contracts are available to participating members of HGACBuy, which will allow Goodhue County to efficiently purchase specific products without having to spend time on gathering multiple bids. Primarily, the products offered by the cooperative are utilized in Public Safety, Public Works, Emergency Services and Communications, in addition to professional consulting and temporary personnel and disaster recovery services.

HGACBuy acts as the designated purchasing agent on behalf of participating local governments by performing specific services including, but not limited to:

- Developing specifications for competitive bids and proposals
- Soliciting vendor participation
- Conducting pre-bid/pre-proposal conferences

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

- Conducting public bid/proposal openings of responses
- Evaluating responses and making award recommendations
- Executing vendor contracts awarded by the H-GAC Board of Directors
- Maintaining contract information available through HGACBuy's Website
- Contract Administration

The contract has been reviewed by the Goodhue County Attorney. There is no fee for this service, except when a vehicle is purchased through the cooperative. For example, if we would purchase a \$550,000 command/communication vehicle through the cooperative, we would be charged \$1,000 administrative fee.

An example of a discount is, if we would get approval to purchase a mobile command & communications vehicle with ARP funds or Capital Plan funds in the future, the vehicle purchase price is \$555,591 and the discount offered through the HGACBuy contracts is \$39,618 if we become a member.

RECOMMENDATION

Respectfully request the Goodhue County Board of Commissioners approve contracting with HGACBuy to make the procurement process more efficient for purchasing specific products.



**INTERLOCAL CONTRACT FOR
COOPERATIVE PURCHASING**

ILC No.:
ILC21-11426
Permanent Number assigned
by H-GAC

THIS INTERLOCAL CONTRACT ("Contract"), made and entered into pursuant to the Texas Interlocal Cooperation Act, Chapter 791, Texas Government Code (the "Act"), by and between the Houston-Galveston Area Council, hereinafter referred to as "H-GAC," having its principal place of business at 3555 Timmons Lane, Suite 120, Houston, Texas 77027, and **Goodhue County**, a local government, a state agency, or a non-profit corporation created and operated to provide one or more governmental functions and services, hereinafter referred to as "End User," having its principal place of business at **509 West 5th St. Red Wing, MN 55066**.

WITNESSETH

WHEREAS, H-GAC is a regional planning commission and political subdivision of the State of Texas operating under Chapter 391, Texas Local Government Code; and

WHEREAS, pursuant to the Act, H-GAC is authorized to contract with eligible entities to perform governmental functions and services, including the purchase of goods and services; and

WHEREAS, in reliance on such authority, H-GAC has instituted a cooperative purchasing program under which it contracts with eligible entities under the Act; and

WHEREAS, End User has represented that it is an eligible entity under the Act, that its governing body has authorized this Contract on **09/21/2021** (Date), and that it desires to contract with H-GAC on the terms set forth below;

NOW, THEREFORE, H-GAC and the End User do hereby agree as follows:

ARTICLE 1: LEGAL AUTHORITY

The End User represents and warrants to H-GAC that (1) it is eligible to contract with H-GAC under the Act because it is one of the following: a local government, as defined in the Act (a county, a municipality, a special district, or other political subdivision of the State of Texas or any other state), or a combination of two or more of those entities, a state agency (an agency of the State of Texas as defined in Section 771.002 of the Texas Government Code, or a similar agency of another state), or a non-profit corporation created and operated to provide one or more governmental functions and services, and (2) it possesses adequate legal authority to enter into this Contract.

ARTICLE 2: APPLICABLE LAWS

H-GAC and the End User agree to conduct all activities under this Contract in accordance with all applicable rules, regulations, and ordinances and laws in effect or promulgated during the term of this Contract.

ARTICLE 3: WHOLE AGREEMENT

This Contract and any attachments, as provided herein, constitute the complete contract between the parties hereto, and supersede any and all oral and written agreements between the parties relating to matters herein.

ARTICLE 4: PERFORMANCE PERIOD

The period of this Contract shall be for the balance of the fiscal year of the End User, which began **01/01/2021** and ends **12/31/2021**. This Contract shall thereafter automatically be renewed annually for each succeeding fiscal year, provided that such renewal shall not have the effect of extending the period in which the End User may make any payment due an H-GAC contractor beyond the fiscal year in which such obligation was incurred under this Contract.

ARTICLE 5: SCOPE OF SERVICES

The End User appoints H-GAC its true and lawful purchasing agent for the purchase of certain products and services through the H-GAC Cooperative Purchasing Program. End User will access the Program through HGACBuy.com and by submission of any duly executed purchase order, in the form prescribed by H-GAC to a contractor having a valid contract with H-GAC. All purchases hereunder shall be in accordance with specifications and contract terms and pricing established by H-GAC. Ownership (title) to products purchased through H-GAC shall transfer directly from the contractor to the End User.

ARTICLE 6: PAYMENTS

H-GAC will confirm each order and issue notice to contractor to proceed. Upon delivery of goods or services purchased, and presentation of a properly documented invoice, the End User shall promptly, and in any case within thirty (30) days, pay H-GAC’s contractor the full amount of the invoice. All payments for goods or services will be made from current revenues available to the paying party. In no event shall H-GAC have any financial liability to the End User for any goods or services End User procures from an H- GAC contractor.

ARTICLE 7: CHANGES AND AMENDMENTS

This Contract may be amended only by a written amendment executed by both parties, except that any alterations, additions, or deletions to the terms of this Contract which are required by changes in Federal and State law or regulations are automatically incorporated into this Contract without written amendment hereto and shall become effective on the date designated by such law or regulation.

H-GAC reserves the right to make changes in the scope of products and services offered through the H-GAC Cooperative Purchasing Program to be performed hereunder.

ARTICLE 8: TERMINATION PROCEDURES

H-GAC or the End User may cancel this Contract at any time upon thirty (30) days written notice by certified mail to the other party to this Contract. The obligations of the End User, including its obligation to pay H-GAC’s contractor for all costs incurred under this Contract prior to such notice shall survive such cancellation, as well as any other obligation incurred under this Contract, until performed or discharged by the End User.

ARTICLE 9: SEVERABILITY

All parties agree that should any provision of this Contract be determined to be invalid or unenforceable, such determination shall not affect any other term of this Contract, which shall continue in full force and effect.

ARTICLE 10: FORCE MAJEURE

To the extent that either party to this Contract shall be wholly or partially prevented from the performance within the term specified of any obligation or duty placed on such party by reason of or through strikes, stoppage of labor, riot, fire, flood, acts of war, insurrection, accident, order of any court, act of God, or specific cause reasonably beyond the party's control and not attributable to its neglect or nonfeasance, in such event, the time for the performance of such obligation or duty shall be suspended until such disability to perform is removed; provided, however, force majeure shall not excuse an obligation solely to pay funds. Determination of force majeure shall rest solely with H-GAC.

ARTICLE 11: VENUE

Disputes between procuring party and Vendor are to be resolved in accord with the law and venue rules of the State of purchase.

THIS INSTRUMENT HAS BEEN EXECUTED BY THE PARTIES HERETO AS FOLLOWS:

Goodhue County
Name of End User (local government, agency, or non-profit corporation)

509 West 5th St.
Mailing Address

Red Wing, MN 55066
City, State ZIP Code

Signature of chief elected or appointed official | **Date**

Brad Anderson, Goodhue County Board Chair
Typed Name & Title of Signatory

Houston-Galveston Area Council
3555 Timmons Lane, Suite 120, Houston, TX
77027

By: _____
Executive Director

Date: _____



END USER DATA

Please sign and return the Interlocal Contract, along with this completed form, to H-GAC by emailing it to cpcontractfax@h-gac.com or by faxing it to 713-993-2424. The contract may also be mailed to:

H-GAC Cooperative Purchasing Program
P.O. Box 22777, Houston, TX 77227-2777

Name of End User Agency: **Goodhue County** County Name: **Goodhue**

Mailing Address: **509 West 5th St. Red Wing, MN 55066**

Main Telephone Number: **651-385-3040** FAX Number: **651-267-4878**

Physical Address: **509 West 5th St. Red Wing, MN >55066**

Web Site Address: **co.goodhue.mn.us**

Official Contact: Kristine Holst

Mailing Address: **430 West 6th St.**

Red Wing, MN 55066

Title: **Financial Manager**

Ph No.: **651-385-3045**

FX No.: **651-267-2669**

E-Mail Address:

kristine.holst@co.goodhue.mn.us

Authorized Official: Brad Anderson

Mailing Address: **509 West 5th St.**

Red Wing, MN 55066

Title: **Goodhue County Board Chair**

Ph No.: **651-385-3001**

FX No.: **651-267-4873**

E-Mail Address:

brad.anderson@co.goodhue.mn.us

Authorized Official: Scott Arneson

Mailing Address: **509 West 5th St.**

Red Wing, MN 55066

Title: **County Administrator**

Ph No.: **651-385-3001**

FX No.: **651-267-4873**

E-Mail Address:

scott.arneson@co.goodhue.mn.us

COMPLETING AND EXECUTING THE ILC PROCESS

Step 1 (complete)

Thank you for completing this step. A PDF copy of the ILC document will be delivered to the email address entered.

Step 2

Secure a signature by the individual identified as the Authorized Official to contractually bind your entity.

Step 3

Scan and email a copy of the contract to H-GAC at cpcontractfax@h-gac.com, or fax it to 713-993-2424.

The contract may also be mailed to:

H-GAC Cooperative Purchasing Program

PO Box 22777

Houston, TX 77227-2777

If you require an original signed contract, please print, sign, and mail two (2) sets of the ILC documents.

Step 4

H-GAC will execute the contract and return a copy to you electronically.



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, Public Works Director

RE: 07 Sep 21 County Board Meeting -**CONSENT AGENDA**
Approve Solid Waste Hauler Agreement.

Date: 31 Aug 21

Summary

It is requested that the County Board authorize the County Board Chair and the County Administrator to sign the attached Solid Waste Hauler Agreement.

Background

On 16 Jun 20, and on 01 Jun 21 the Board authorized the County Board Chair and the County Administrator to sign Solid Waste Hauler Agreements with LJP Enterprises, Hagedorn Enterprises, Lightning Disposal, Red-E-Bins, GFL Solid Waste and Highland Sanitation.

Sunshine Sanitation have now signed the same agreement.

Attached is a blank copy of the agreement that all the haulers have signed.

Since the City of Red Wing is a party to this agreement, their Mayor and City Administrator will also be asked to sign the agreement.

When all signatures are secured, the agreement will be submitted to the MPCA.

Alternatives

- Authorize the County Board Chair and the County Administrator to sign the additional Waste Delivery Agreement.
- Take no action.

Recommendations

It is the recommendation of staff that the Board authorize the County Board Chair and the County Administrator to sign the additional Waste Delivery Agreement.

WASTE DELIVERY AGREEMENT

THIS WASTE DELIVERY AGREEMENT ("Agreement") is made and entered into by and between the CITY OF RED WING ("Red Wing" or the "City"), GOODHUE COUNTY ("Goodhue" or the "County"), both political subdivisions of the State of Minnesota, and _____, a _____, with its principal place of business at _____, hereinafter referred to as the ("Contract Hauler"), collectively referred to as the Parties and individually as a Party. It shall become effective as provided in Section 1 herein.

RECITALS

WHEREAS, the State of Minnesota by the enactment of the Minnesota Waste Management Act, Minn. Stat. Chapter 115A and Minn. Stat. Chapter 400, has declared that it is the State's policy to improve municipal solid waste management through the separation and recovery of energy and materials from municipal solid waste and through the reduction of disposal of such waste;

WHEREAS, the City and the County desire to promote the State's municipal solid waste management policy, in part, through recovery of renewable resources from municipal solid waste at the City's resource recovery facility ("Facility") located at 1873 Bench Street, Red Wing, Minnesota 55066;

WHEREAS, the County is in the process of implementing waste designation as provided for in Minnesota law, including the negotiation of waste delivery agreements with waste haulers;

WHEREAS, Contract Hauler is licensed to operate in the City and/or County as a solid waste hauler, as desires to voluntarily enter into this Agreement governing delivery of solid waste to the Facility;

WHEREAS, the City and the County desire for all solid waste haulers to enter into voluntary agreements to deliver all Acceptable Waste generated in the County that is collected by such haulers to the Facility.

NOW THEREFORE, in consideration of the mutual promises and conditions contained herein, the Parties hereby agree as follow:

1. Implementation of this Agreement

Implementation of this Agreement is conditioned on the adoption of a Waste Designation Ordinance by Goodhue County. Should the County Waste Designation Ordinance not be implemented, this Agreement shall not go into effect.

2. Recitals

Each of the Parties hereto agrees that the Recitals set forth above are true and correct and are incorporated into this Agreement.

3. Definitions

The terms defined in this Section 3 shall, for all purposes of this Agreement have the meanings herein specified, unless the context clearly requires otherwise.

- a. "Acceptable Waste" means Mixed Municipal Solid Waste that meets the requirements of the Facility as determined by the City and consistent with City and County solid waste ordinances, but specifically excludes Unacceptable Waste.
- b. "Commercial Hauler" means any Person who owns, operates, or leases vehicles for the purpose of contracting for compensation with a Generator to collect and/or transport Mixed Municipal Solid Waste and other Solid Waste generated in the County.
- c. "Contract Hauler" means any Commercial or Self-Hauler who delivers to the Facility Acceptable Waste generated in Goodhue County and maintains a Waste Delivery Agreement with the City and County.
- d. "Contract Tip Fee" means a Tip Fee that is equal to that charged to all Contract Haulers, and is less than the Gate Tip Fee charged to haulers delivering Acceptable Waste pursuant to the County Waste Designation Ordinance.
- e. "Facility" means the City's Resource Recovery Facility located at 1873 Bench Street, Red Wing, Minnesota 55066.
- f. "Force Majeure" shall mean acts of the public enemy, wars, strikes or other labor disturbances, riots, disorders, civil disturbances, lightning, fire, storms, floods, washouts, restraints of government or judicial bodies, including restraints in the form of injunctions, orders, rules or regulations prohibiting or modifying performance of this Agreement, sabotage, explosions, governmental preemptions in connection with a national emergency, interference by or erroneous regulations imposed by civil or military authorities, and any other occurrence beyond the reasonable control of the nonperforming Party.
- g. "Gate Tip Fee" is the charge set by the City for the use of the Facility for the disposal of Acceptable Waste generated in the County.
- h. "Generator" means any Person who produces Solid Waste.
- i. "Mixed Municipal Solid Waste" (MMSW) means garbage, refuse, and other Solid Waste from residential, commercial, industrial, and community activities that the

generator of the waste aggregates for collection and that may be accepted at the Facility. MMSW also includes other Solid Waste, such as industrial solid waste and non-mixed municipal solid waste, that prior to final processing or disposal:

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

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

- j. "Person" means any individual person, organization, business entity, or company that hauls, picks up, transports delivers, manages or generates Solid Waste in Goodhue County. Person includes, but is not limited to, Self-Haulers, Commercial Haulers, and Contract Haulers.
- k. "Self-Hauler" means a Person who does not contract with a Commercial Hauler and that collects and transports its own Solid Waste. A Commercial Hauler with two or less customers shall be considered a Self-Hauler only for purposes related to the City's Service Charge Ordinance, and the County Waste Designation Ordinance. Neither the City nor a Commercial Hauler with three or more customers shall be considered a Self-Hauler.
- l. "Service Charge" means any Solid Waste and/or environmental service charge imposed upon Generators in Goodhue County and is required to be collected by Commercial Haulers or Self-Haulers.
- m. "Solid Waste" means garbage, refuse, sludge from a water supply treatment plant or air contaminant treatment facility, and other discarded waste materials and sludges, in solid, semisolid, liquid, or contained gaseous form resulting from industrial, commercial, mining and agricultural operations, and from community activities, but does not include hazardous waste; animal waste used as fertilizer; earthen fill, boulders, rock; concrete diamond grinding and saw slurry associated with the construction, improvements, or repair of a road when deposited on the road project site in a manner that is in compliance with best management practices and rules of the agency; sewage sludge; solid or dissolved material in domestic sewage or other common pollutants in water resources, such as silt, dissolved or suspended solids in industrial wastewater effluents or discharges which are point sources subject to permits under section 402 of the Federal Water Pollution Control Act, as amended, dissolved materials in irrigation return flows; or source, special nuclear, or by-product material as defined by the Atomic Energy Act of 1954, as amended.

- n. "Solid Waste Ordinances" means solid waste management ordinances adopted by the City, County, and other municipalities in the County as applicable and as amended from time to time.
- o. "Unacceptable Waste" means any material described in Exhibit A, attached to and incorporated into this Agreement, and as may be amended from time to time by the City.

4. Representations of Contract Hauler

- a. The Contract Hauler is a duly organized company, validly existing and properly qualified to do business under the laws of the State of Minnesota, and is licensed to haul waste in the City and/or the County.
- b. This Agreement has been duly authorized, executed and delivered by the Contract Hauler and constitutes a binding legal obligation of the Contract Hauler that is fully enforceable in accordance with its terms and conditions.
- c. The execution, delivery and performance by the Contract Hauler of this Agreement does not and will not conflict with any other agreement or contract to which the Contract Hauler is a party.
- d. The Contract Hauler is able to deliver to the Facility all Acceptable Waste collected by it from all of its present and future customers in the County in accordance with the terms of this Agreement.

5. Obligations of Contract Hauler

- a. **Delivery of Acceptable Waste.** The Contract Hauler shall deliver all Acceptable Waste it collects within Goodhue County directly to the Facility. When delivering Acceptable Waste to the Facility, the Contract Hauler agrees to comply with Facility policies and practices.
- b. **Waste Origin.** The Parties agree that the purpose of this Agreement is to assure the delivery to the Facility all Acceptable Waste generated in Goodhue County and collected by the Contract Hauler. The Parties acknowledge that there will be times when small amounts of Acceptable Waste generated in other counties, referred to as Incidental Waste, is collected for operational and routing efficiency along with Acceptable Waste generated in Goodhue County. "Incidental Waste" shall be considered to be an amount that is less than fifty percent (50%) of the truckload in question. The Parties agree that the delivery of Incidental Waste from other counties is allowed under this Agreement and that loads containing such Incidental Waste shall be charged the Contract Tip Fee.
- c. **Acquisition or Merger.** In addition to the Acceptable Waste the Contract Hauler has agreed to deliver as described in Section 5.a., above, the Contract Hauler further agrees to deliver to the Facility all Acceptable Waste currently required by

contract or the County Designation Ordinance to be delivered to the Facility by any and all entities which the Contract Hauler acquires or with which the Contract Hauler merges or otherwise becomes affiliated during the term of this Agreement.

- d. **Unacceptable Waste.** The Contract Hauler agrees to use its best efforts to avoid delivering any Unacceptable Waste to the Facility and shall not knowingly mix any Unacceptable Waste with Acceptable Waste. If Contract Hauler is uncertain over whether a particular waste is Unacceptable, Contract Hauler shall contact the Facility to obtain guidance on whether the waste is Acceptable or Unacceptable.
- e. **Rejection of Deliveries.** The Contract Hauler may be denied entrance to the Facility if the City has a reasonable basis to believe that a vehicle contains Hazardous Waste or a significant amount of Unacceptable Waste.
- f. **Regulatory Compliance.** The Contract Hauler shall at all times operate its business in compliance with all applicable federal, state, and local laws, rules, regulations, ordinances and licenses. This includes but is not limited to collecting, transporting, delivering and disposing of waste; and billing, collecting, reporting and remitting the City Environmental Charges for solid waste collected in the City of Red Wing.

6. Responsibility for Unacceptable Waste

- a. If requested by the Facility, the Contract Hauler agrees to reload and dispose of waste deposited on the tipping floor if the waste contains Unacceptable Waste, including Acceptable Waste contaminated by Unacceptable Waste.
- b. If the Facility has reason to believe that Unacceptable Waste was delivered by the Contract Hauler, and the Contract Hauler has left the tipping floor, the Contract Hauler agrees to return and remove such Unacceptable Waste within twenty-four (24) hours of notice from the Facility, and dispose of it in accordance with all applicable federal, state and local laws. In the alternative, the Facility may properly manage such waste and charge Contract Hauler all costs of such management.
- c. The Facility has the right to reject entire or partial loads of Unacceptable Waste. The Contract Hauler shall be provided with documentation specifying the rejection and reasons therefore. All costs of reloading, removal and disposal of Unacceptable Waste shall be borne by the Contract Hauler.

7. Payment

- a. **Contract Tip Fee.** The Contract Hauler shall pay the per ton Contract Tip Fee adopted by the City for each ton of Acceptable Waste delivered to the Facility. The initial Contract Tip Fee shall be One Hundred Eight Dollars (\$108.00) per ton.

- b. **Adjustment of Contract Tip Fee.** The City shall establish the Contract Tip Fee each December to be effective the following January 1, and shall notify Contract Hauler in writing of such Contract Tip Fee amount in December. In the event of a Force Majeure event, the City may make adjustments to the Contract Tip Fee during the year.
- c. **Payment of Fees.** The Contract Hauler agrees to pay all fees established under this Agreement. The City shall invoice the Contract Hauler on a monthly basis, and the Contract Hauler shall pay the charges owed on that invoice within thirty (30) days. On any charges past due after 30 days, the Contract Hauler must pay a late fee of two percent (2%) per month of the outstanding charges.
- d. **Collection of Service Charges.** The Contract Hauler agrees to collect and remit any Service Charges that are established by the County, the City of Red Wing (including but not limited to the City Environmental Service Charge in City of Red Wing Ordinance Section 10.05), and any other municipality in Goodhue County.

8. City's Duty to Accept Waste

For the term of this Agreement, the City shall accept from the Contract Hauler all Acceptable Waste delivered by the Contract Hauler to the Facility or to such other location as the City shall specify, in accordance with the terms of this Agreement.

9. Failure to Accept Waste at Facility

If at any time the City is unable to receive all or any part of the Contract Hauler's Acceptable Waste at the Facility, then the City shall verbally notify the Contract Hauler's truck operator or dispatcher, and subsequently notify by electronic mail ("Email") Contract Hauler's designated representative identified pursuant to Section 24 of this Agreement. If the City notifies the Contract Hauler that it is unable to receive Acceptable Waste at its Facility, then the Contract Hauler shall dispose of the Acceptable Waste at another permitted solid waste management facility. All costs of such transportation and disposal shall be borne by the Contract Hauler. The City shall give verbal notice, followed by email notice, to the Contract Hauler designated representative when the Facility is able to receive Acceptable Waste again and the Contract Hauler shall promptly resume delivery of Acceptable Waste to the Facility within twenty-four (24) hours of receipt of such notice. If such notice is given, then the Contract Hauler shall promptly resume delivery of Acceptable Waste to the Facility in accordance with this Agreement.

10. Term

The initial term of the Agreement shall be for five (5) years after the date the County Waste Designation Ordinance becomes effective. The Agreement shall automatically renew for three (3) successive five (5) year terms (Renewal Terms), unless either Party provides at least sixty (60) days written notice to the other Party prior to the commencement of a Renewal Term

that the Party will not accept the Renewal Term and will allow the Agreement to terminate at the end of the then-current term.

11. Termination

- a. The City and the County may immediately terminate this Agreement if any proceeding or other action is filed by or against the Contract Hauler seeking reorganization, liquidation, dissolution, or insolvency of the Contract Hauler under any law relating to bankruptcy, insolvency or relief of debtors. The Contract Hauler shall immediately notify the City and the County in writing upon the commencement of such proceedings or other action. In such event, the City and County shall be entitled to receive compensation for services provided in compliance with the provisions of this Agreement, up to and including the effective date of termination.
- b. If any Party fails to cure an Event of Default pursuant to Section 12.a, the other Party may terminate this Agreement by providing written notice to the defaulting Party.
- c. The City and the County may terminate this Agreement in the event the Facility closes permanently by giving at least sixty (60) calendar days written notice thereof to the Contract Hauler. In such event, the City and the County shall be entitled to receive compensation for services provided in compliance with the provisions of this Agreement, up to and including the effective date of termination.
- d. The Contract Hauler may have sixty (60) calendar days to terminate this Agreement after the City notifies the Contract Hauler of any Contract Tip Fee increase under this Agreement, or if the County imposes a Service Charge. In such event:
 - i. The City and the County shall be entitled to receive compensation for services provided in compliance with the provisions of this Agreement, up to and including the effective date of termination.
 - ii. Upon termination, the Contract Hauler shall be subject to the County Waste Designation Ordinance and shall continue to be subject to all other Solid Waste and Service Charge Ordinances and will no longer receive the Contract Tip Fee.

12. Events of Default; Remedies

- a. **Events of Default.** Any of the following events shall constitute an Event of Default:
 - i. The failure of the Contract Hauler to deliver all Acceptable Waste to the Facility; or

- ii. Pay the Contract Tip Fee, or remit any applicable Service Charges collected by the Contract Hauler, in accordance with the terms of this Agreement; or
 - iii. The failure to perform or observe any other of the representations, covenants, agreements or conditions on the part of Parties to this Agreement, and such default shall have continued for a period of thirty (30) days after written notice thereof given by the other Party to the defaulting Party, unless the non-defaulting Party shall agree in writing to an extension of such time prior to its expiration for such longer period as reasonable diligence may require to remedy the same, with such an extension to be reasonably granted by the non-defaulting Party.
- b. **Other Remedies.** Upon the occurrence of an incurred Event of Default the non-defaulting Party may pursue any available remedy by suit at law or equity to enforce the covenants of the defaulting Party herein, including such appropriate judicial proceedings as the non-defaulting Party shall deem most effective to protect and enforce or aid in the protection and enforcement of the covenants and agreements in this Agreement. The City and County retain the right to enforce against the Contract Hauler all applicable ordinances, regulations, statutes or permits.
- c. **Manner of Exercise.** Unless otherwise stated, no remedy by the terms of this Agreement conferred upon or reserved to the Parties is intended to be exclusive of any other remedy, but each and every such remedy shall be cumulative and shall be in addition to any other remedy of the Parties given now or hereafter existing at law or in equity or by statute. The assertion or employment of any right or remedy hereunder shall not prevent the concurrent assertion or employment of any other appropriate right or remedy.

No delay or omission to exercise any right or power accruing upon any Event of Default shall impair any such right or power or shall be construed to be a waiver of any such Event of Default or acquiescence therein; and every such right and power may be exercised from time to time and as often as may be deemed expedient.

13. Indemnification

- a. **Indemnification of the City and the County.** The Contract Hauler agrees to defend, indemnify, and hold harmless the City and the County, their elected officials, officers, agents, attorneys, and employees (including duly authorized volunteers) from any liability, claims, causes of action, judgments, damages, losses, costs, or expenses, including reasonable attorney's fees, resulting directly or indirectly from any act, or omission, of the Contract Hauler, its officers, agents, employees (including duly authorized volunteers), or contractors, or anyone whose act, or omission, any of them may be liable for in the performance of the

services required by this Agreement, and against all loss by reason of the failure of said Contract Hauler to perform fully, in any respect, all obligations under this Agreement.

- b. **No Waiver of Immunities.** Nothing in this Agreement shall constitute a waiver or diminution by the City and the County of any immunities or statutory limitation on liability as set forth in Minn. Stat. Chapter 466 or as otherwise provided by law.

14. Insurance Requirements

The Contract Hauler agrees that in order to protect itself as well as the City and the County, under the indemnity provisions set forth above, it will at all times during the term of this Agreement keep in force policies of insurance required by the County Solid Waste Ordinance, and for those Contract Haulers also operating within the City, the City Solid Waste Ordinance as well. The City shall maintain adequate insurance for operations at its Facility.

Prior to the effective date of this Agreement, the Contract Hauler will furnish the City and the County with a current and valid proof of insurance certificate indicating insurance coverage in the amounts required by the County in its Solid Waste Ordinance, and for Contract Haulers also operating within the City, the City Solid Waste Ordinance as well. Evidence of insurance shall be provided before the effective date in Section 1. The City and the County shall be given thirty (30) days advance written notice of any changes in coverage. As a condition subsequent to this Agreement, Contract Hauler shall insure that the certificate of insurance provided to the City and the County will at all times be current. Any policy obtained and maintained under this clause shall provide that it shall not be cancelled, materially changed, or not renewed without thirty (30) days notice thereof to the City and the County. If Contract Hauler's insurance is canceled or modified to be in violation of this Agreement, the City and County may immediately terminate this Agreement upon notice of such cancellation or modification without providing an opportunity for Contract Hauler to cure the breach.

The Contract Hauler agrees as a condition subsequent to increase the required insurance coverage as the liability limits in Minn. Stat. Section 466.04 increase. Nothing in this Agreement shall constitute a waiver by the City and County of any statutory limits upon liability.

15. Data Privacy

All data collected, created, received, maintained or disseminated for any purpose by the activities of the Contract Hauler because of this Agreement shall be governed by the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13 (Data Practices Act), as amended and the Rules implementing the Act now in force or as amended. The Contract Hauler is subject to the requirements of the Act and Rules and must comply with those requirements as if it is a governmental entity. The remedies contained in Minn. Stat. Section 13.08 of the Act shall also apply to Contract Hauler.

16. Record Disclosures/Monitoring

- a. Pursuant to Minn. Stat. Section 16C.05, subd. 5, the books, records, documents and accounting procedures and practices of the Contract Hauler relevant to the Agreement are subject to examination by the City and the County, and either the legislative auditor or the state auditor, as appropriate. The Contract Hauler agrees to maintain and make available these records for a period of six (6) years from the date of termination of this Agreement.
- b. At the Contract Hauler's location and upon reasonable notice, the City and County shall have the right to examine, review and audit all accounts receivable and other records of the Contract Hauler as necessary to verify the Contract Hauler's compliance with the Acceptable Waste delivery requirements hereof. The City and County will keep non-public any data they determine to be trade secret or otherwise confidential data pursuant to the Data Practices Act if Contract Hauler requests that such data be kept confidential and the City and County determine the data qualifies for such treatment pursuant to the Data Practices Act.

17. Nondiscrimination

The Contract Hauler shall comply with and be subject to the requirements and conditions contained in Minn. Stat. Chapter 364 and Minn. Stat. Section 181.59.

18. Compliance with Law

The Contract Hauler shall abide by all federal, state, or local laws, statutes, ordinances, rules and regulations now in effect or hereinafter adopted insofar as they relate to the Contract Hauler's performance of the provisions of this Agreement. Failure to meet the requirements of this section may be cause for cancellation of the Agreement effective the date of receipt of the Notice of Cancellation. The Contract Hauler, at its own expense, shall secure and pay for all permits, fees, charges, duties, licenses, certifications, inspections, and other requirements and approvals as necessary for the execution and completion of this Agreement.

19. Firearms Prohibited

Unless specifically required by the terms of this Agreement, no provider of services pursuant to this Agreement, including but not limited to employees, agents, or subcontractors of the Contract Hauler shall carry or possess a firearm on City and County premises. Violation of this provision shall be considered a substantial breach of the Agreement; and, in addition to any other remedy available to the City and the County under law or equity.

Violation of this provision is ground for immediate suspension or termination of this Agreement.

20. Independent Contractor

Parties agree that the Contract Hauler is acting as an independent contractor under this Agreement. Neither the Contract Hauler nor its employees will at any time be construed to be employees of the City or County. The Contract Hauler is responsible for its employees' compensation, fringe benefits and all insurance coverage.

21. Successors, Subcontracting and Assignment

- a. The Contract Hauler binds itself, its partners and legal representatives to the City and the County in respect to all covenants, contracts and obligations contained in this Agreement.
- b. The Contract Hauler shall not enter into any subcontract for performance of any services contemplated under this Agreement nor novate or assign any interest in the Agreement without thirty (30) days prior written notice to the City and the County. The Contract Hauler is responsible for the performance of all subcontractors.

22. Non-Conforming Services

The acceptance by the City and the County of any non-conforming goods/services under the terms of this Agreement for the foregoing by the City and the County of any of the rights or remedies arising under the terms of this Agreement shall not constitute a waiver of the City and the County's right to conforming services or any rights and/or remedies in respect to any subsequent breach or default of the terms of this Agreement. The rights and remedies of the City and the County provided or referred to under the terms of this Agreement are cumulative and not mutually exclusive.

23. Force Majeure

Neither Party shall be liable for any loss or damage incurred by the other Party as a result of Force Majeure, as defined herein.

24. Notices. All notices, consents and other communications required or permitted by this Agreement unless otherwise specified, are required to be in writing and shall be deemed delivered when tendered to the other Party by hand to such Party's designated representative, or, if mailed shall be deemed to have been given when dispatched by certified mail, return receipt requested, postage prepaid, and addressed as follows:

If to the City:

Red Wing, MN _____
Email: _____
Phone: _____

If to the County:

Red Wing, MN _____
Email: _____
Phone: _____

If to the Contract Hauler:

Email: _____
Phone: _____

If a Party desires to change its designated representative, it shall notify the other Parties via the above notification provision.

25. Interpretation of Agreement; Venue

- a. The Agreement shall be interpreted and construed according to the laws of the State of Minnesota. All litigation regarding this Agreement shall be venued in the appropriate State or Federal District Court in Goodhue County, Minnesota.
- b. The provisions of this Agreement are severable. If any part of this Agreement is rendered void, invalid or unenforceable, such rendering shall not affect the validity and enforceability of the remainder of this Agreement.

26. Entire Agreement

The written Agreement, including all attachments, represent the entire and integrated Agreement between the Parties hereto and supersede all prior negotiations, representations or contracts, either written or oral. No subsequent agreement between the City and the County and the Contract Hauler to waive or alter any of the provisions of this Agreement shall be valid unless made in the form of a written amendment signed by authorized representatives of the Parties.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the day and year first above written.

THE CITY OF RED WING

By: _____
Sean Dowse, Mayor
City of Red Wing

(SEAL) ATTEST:

Kay Kuhlmann
Council Administrator

Teri L. Swanson
City Clerk

Approved as to form and execution this ____ day of _____, 2020

Amy E. Mace, City of Red Wing Attorney

GOODHUE COUNTY

By: _____
Paul Drotos, Chairperson
Goodhue County Board of Commissioners

(SEAL) ATTEST:

Scott Arneson
County Administrator

Approved as to form and execution this ____ day of _____, 2020

Steve O'Keefe, Goodhue County Attorney

(Contract Hauler)

By _____

Its _____

EXHIBIT A

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

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



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

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

TO: County Board of Commissioners
FROM: Brian J. Anderson, Goodhue County Auditor/Treasurer
SUBJECT: 2021-2023 Cost Allocation Plan Agreement
DATE: September 7, 2021

Background:

Government Management Group will prepare Goodhue County's Central Services Cost Allocation Plans for fiscal years 2021, 2022, and 2023 for a fixed fee of \$5,000 for each plan. A cost allocation plan is a governmental accounting report that documents the value of indirect costs provided by central service agencies to other government agencies.

A cost allocation plan is an important management information tool because it goes beyond budget and year-end accounting documents to delineate the actual cost of providing services to the public.

Discussion:

Goodhue County has a long history of previous agreements with the Government Management Group completing cost allocation plans. Their fee schedule is extremely competitive. For the 2006 Cost Allocation Plan, the Government Management Group charged \$4,750.00. The current agreement fee schedule is a reflection of only a 5.26% increase over our 14 years of using their services.

Recommendation:

Staff recommends approval of the fiscal years 2021-2023 Cost Allocation Plan Agreement with Government Management Group.

GOODHUE COUNTY BOARD OF COMMISSIONERS

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

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

TODD GRESETH
3rd District
46804 Hwy 57 Blvd.
Wanamingo, MN 55983

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

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



August 27, 2021

Mr. Brian Anderson
Director of Finance & Tax Payer Services
Goodhue County
509 W 5th Street
Red Wing, MN 55066

Dear Mr. Anderson,

This letter will confirm our understanding of the engagement arrangements for **Government Management Group** to prepare Goodhue County's 2021-2023 central services cost allocation plans.

Government Management Group will prepare Goodhue County's Central Services Cost Allocation Plans for the fiscal years ending December 31, 2021, 2022, and 2023 in conformance with Title 2 CFR Part 200 requirements. We will assist the County in negotiating the plan with the designated cognizant agency and make any revisions that may be necessary. We will monitor federal payments to ensure the County receives all eligible recoveries. Annually upon completion, we will deliver to the County one (1) bound paper copy and one electronic (Adobe.pdf) copy of the plan.

The fee for this service will be a fixed fee of \$5,000 (five thousand dollars) for each plan. We will invoice the County annually upon completion of the plan. This fee includes all costs incurred by us.

I am pleased to have the opportunity to serve you.

If this letter correctly expresses your understanding, please sign below and return one copy to me.

Sincerely,
Government Management Group

Dennis Pond
President

APPROVED:

By: _____

Title: _____

Date: _____

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: September 7, 2021
Report date: September 1, 2021

CONSIDER: “Lang Addition” Preliminary/Final Plat Review

Request submitted by Steven and John Lang (owners) for Preliminary and Final Plat review of the proposed Lang Addition Plat comprising approximately 38.03 acres.

Application Information:

Applicant: Steven and John Lang (owners)

Address of zoning request: 23849 289th ST Red Wing, MN 55066

Parcel: 31.001.6100 and 31.001.6200

Legal Description: Part of Government Lots 1 and 2 and part of the SW ¼ of the SE ¼ of Section 01 TWP 112 Range 15 in Featherstone Township

Zoning District: R1 (Suburban Residence District)

Attachments and links:

Application and submitted project summary

Site Map(s)

Surveys

August 16, 2021 DRAFT PAC Meeting Minutes

Goodhue County Zoning Ordinance (GCZO):

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

Summary:

The Applicants (Steven and John Lang) own two parcels comprising 38.03 total acres in section 01 of Featherstone Township. The “Lang Addition” Plat is proposed to reconfigure the properties into two lots allowing for one additional dwelling site with direct access from 289th Street.

In the R1 (Suburban Residential) District dwelling density is based on a minimum 1-acre of buildable area. The proposed plat would create two lots, Lot A with 13.71 acres and Lot B with 24.32 acres which would conform to the minimum dimensional requirements for the existing district. No rezone is requested at this time.

The Applicant is required to follow the formal Platting process for the proposed subdivision because all subdivisions of R1 zoned property that could result in the creation of one or more additional dwelling sites shall be platted.

Project Summary:

Property Information:

- The property consists of two existing parcels. Parcel 31.001.6200 contains approximately 35.1 acres and parcel 31.001.6100 contains approximately 2.9 acres. An existing homestead, residential accessory structures, and undeveloped woodlands/blufflands are present on the properties. The existing dwelling is Steven Lang’s primary residence and would remain on proposed Parcel B. The applicants intend to construct a new dwelling on proposed Parcel A for John Lang.
- The property is zoned R1 and no rezone is proposed. These lots were rezoned from A3 (Urban Fringe District) to R1 in 2018 by the previous property owner. Adjacent zoning districts are A3 to

the north, east, and west and A2 (General Agriculture) to the south.

- Some steep slopes that qualify as blufflands traverse the property from east to west and from north to south along Hay Creek Trail. These areas are subject to Goodhue County Bluffland Protection regulations. The property is not a Registered Feedlot and the nearest Registered Feedlot is over one mile southwest of the site.
- The proposed Plat would create 2 lots. Each lot will exceed the minimum of 1-acre of buildable area for the R1 District. Parcel B will contain the existing dwelling therefore Parcel A would be the only buildable lot created by this subdivision (subject to other County and Township zoning and sanitation requirements).

Access/Traffic:

- The existing dwelling is accessed off 289th Street, a private access road.

The Applicants have had an easement agreement prepared between all property owners along 289th Street which meets easement and driving surface width requirements for multiple dwellings found in the Goodhue County Subdivision Ordinance. An easement over Parcel A for access to Parcel B has also been prepared by the Applicants which meets R1 District access requirements for single dwelling access.

Water/Wastewater:

- The property currently has a single-family dwelling that is served by a private well and septic system. The Applicants intend for the new dwelling site to be served by an individual well and septic system upon development.
- Goodhue County Sanitarian Benjamin Hoyt reviewed the proposed subdivision and did not see issues adding a new well and septic system in the area. He encouraged the Applicants to identify a location for a Type 1 replacement system should either system fail.

Featherstone Township:

- Featherstone Township signed acknowledgment of the plat request on July 13, 2021. The Township was also made aware of the private road agreement for 289th Street as required in the County's Subdivision Ordinance.

PAC Recommendation:

The Planning Advisory Commission recommends the County Board

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

APPROVE the request submitted by Steven and John Lang (owners) for Preliminary and Final Plat approval of the proposed "Lang Addition" comprising 38.03 acres (PIDs: 31.001.6100 and 31.001.6200).

**PLANNING COMMISSION
GOODHUE COUNTY, MN
August 16, 2021 MEETING MINUTES
DRAFT**

No one spoke for or against the request.

⁴After Chair Huneke called three times for comments it was moved by Commissioner Stenerson and seconded by Commissioner Nystuen to close the Public Hearing.

Motion carried 9:0

⁵It was moved by Commissioner Nystuen and seconded by Commissioner Fox for the Planning Advisory Commission to:

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

Recommend the County Board of Commissioners **APPROVE** the CUP request from Zachary O'Reilly (Owner) for an existing dwelling to be split from an existing 540.6 animal unit dairy feedlot creating a Feedlot Outside a Farmyard.

Motion Carried 8:1 Commissioner Stenerson opposed.

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

Request submitted by Steven and John Lang (Owners) for Preliminary and Final Plat review of the proposed Lang Addition Plat comprising approximately 38.03 acres. Parcels 31.001.6100 and 31.001.6200. 23849 289th ST Red Wing, MN 55066. Part of Government Lots 1 and 2 and part of the SW ¼ of the SE ¼ of Section 01 TWP 112 Range 15 in Featherstone Township. R1 Zoned District.

Pierret presented the staff report and attachments.

Commissioner Stenerson stated there are a lot of homes in this area and the number of septic systems is an ongoing concern and planning should be done to address these issues.

Chair Huneke Opened the Public Hearing

No one spoke for or against the request.

⁶After Chair Huneke called three times for comments it was moved by Commissioner Stenerson and seconded by Commissioner Gale to close the Public Hearing.

Motion carried 9:0

⁷It was moved by Commissioner Miller and seconded by Commissioner Nystuen for the Planning Advisory Commission to:

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

Recommend that the County Board of Commissioners **APPROVE** the request submitted by Steven and John Lang (owners) for Preliminary and Final Plat approval of the proposed "Lang Addition" comprising 38.03 acres (PIDs: 31.001.6100 and 31.001.6200).

Motion carried 9:0

RECEIVED

JUL 16 2021

FILE #	Z21-0034
PARCEL #	31-001-6100

Land Use Management

505 Plat Application

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

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

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

Landowner Information

Landowner Name Steven J Lang / John J Lang Email _____

Mailing Address 23849 889th St. Red Wing Mn 55066

Daytime Phone _____

Applicant Information (if different than above)

Applicant Name _____ Email _____

Mailing Address _____

Daytime Phone _____

Township Information

Township position Chairman Signature [Signature] Date 7/13/21

County Use

Application Fee **\$350** Receipt Number 17939 Received Date 7/16/21

Initial Reviewed by _____

Plat Name _____

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

ACCESS AND UTILITY EASEMENT AGREEMENT

This Agreement, made and entered into this day of June 2nd, 2021, by and between Steven John Lang and Ashley A. Lang, married to each other, John James Lang and Jamie M. Lang, married to each other, Theodore R. Vajgrt and Elise H. Vajgrt, married to each other, Anthony Robert Allen Poole and Sara Ann Poole, married to each other, Allan C. Nelson and Judith A. Nelson, married to each other, and Engberg Properties, L.L.C., a Minnesota limited liability company.

Recitals

1. Steven John Lang and John James Lang are the record owners of the following described real property located in Goodhue County, Minnesota:

See attached Exhibit A ("Parcel A"). **Parcel #310016200**

2. Steven John Lang and John James Lang are the record owners of the following described real property located in Goodhue County, Minnesota:

See attached Exhibit B ("Parcel B"). **Parcel #310016100**

3. Theodore R. Vajgrt and Elise H. Vajgrt are the record owners of the following described real property located in Goodhue County, Minnesota:

See attached Exhibit C ("Parcel C"). **Parcel #310016300**

4. Anthony Robert Allen Poole and Sara Ann Poole are the record owners of the following described real property located in Goodhue County, Minnesota:

See attached Exhibit D ("Parcel D"). **Parcel #310016500**

5. Allan C. Nelson and Judith A. Nelson are the record owners of the following described real

property located in Goodhue County, Minnesota:

See attached Exhibit E ("Parcel E"). **Parcel #310120600**

6. Engberg Properties, L.L.C., a Minnesota limited liability company, is the record owner of the following described real property located in Goodhue County, Minnesota:

See attached Exhibit F ("Parcel F"). **Parcel #310016501 and Parcel #310120100**

7. Parcels A, B, C, D, E and F are all served by a driveway which crosses a portion of said Parcels and serves as an access between said Parcels and the public road known as Hay Creek Trail. The driveway specifically crosses the following:

See attached Exhibit G (hereinafter referred to as "the Driveway Area").

8. It is necessary for the owners of Parcels A, B, C, D, E and F and their respective employees, agents, tenants, invitees, guests, successors and assigns to have use of the Driveway Area in order to gain ingress and egress and to extend utilities to their respective Parcels.

9. The parties hereto intend to define the use and establish maintenance obligations for the Driveway Area.

Agreement

Now, therefore, for good and valuable consideration, the parties hereto do hereby agree as follows:

1. The owners of Parcels A, B, C, D, E and F hereby dedicate, reserve and grant unto each other, their respective employees, agents, tenants, invitees, guests, successors and assigns, a perpetual, non-exclusive easement over and across that portion of the Driveway Area which crosses their respective Parcels for the purposes as hereinafter described.
2. The Driveway Area shall be used by the owners of Parcels A, B, C, D, E and F, their respective employees, tenants, agents, invitees, guests, successors and assigns for the purposes of ingress and egress and utilities between said Parcels and the public road known as Hay Creek Trail.
3. No owner of Parcel A, B, C, D, E or F, nor their respective employees, tenants, agents, invitees and guests, may interfere with another's actual or intended use of the Driveway Area as granted and contemplated under this Agreement.
4. The owners of Parcels A, B, C, D, E and F shall assume responsibility for maintenance and repair on the Driveway Area in the following percentages:

Owner of Parcel A: 20% - Parcel #310016200

Owner of Parcel B: 20% - Parcel #310016100

Owner of Parcel C: 20% - Parcel #310016300

Owner of Parcel D: 10% - Parcel #310016500
Owner of Parcel E: 20% - Parcel #310120600
Owner of Parcel F: 10% - Parcel #310016501 and Parcel #310120100

Except, should an owner or such owner's employees, tenants, agents, invitees or guests cause any damage to the Driveway Area, such owner shall promptly repair the Driveway Area and their own expense.

Exception:

Allan C. Nelson and Judith A. Nelson are the record owners of the following described real property located in Goodhue County, Minnesota: See attached Exhibit E ("Parcel E"). Parcel #310120600 will be exempt from any costs to maintenance of 289th road while they still own the property. On the sale of their property or transfer of ownership, the new owners would resume the responsibility of the 20% portion for that parcel. Owners of Parcel A and B – John/Jamie Lang and Steven/Ashley Lang will cover Allan/Judith Nelson's 20% share until the change of ownership of their property.

5. No party shall make alterations or additions or improvements that surpass \$500 in cost to the Driveway Area without written permission from the owners of Parcels A, B, C, D, E and F.
6. Regular maintenance to the Driveway Area such as mowing, snowplowing, grading, ditching, drainage, etc. can be done by any party without written permission from owners of Parcels A, B, C, D, E and F if it stays under \$500.
7. In the event of a dispute concerning the use of the Driveway Area, or the costs of repair, maintenance, replacement or improvement, such dispute shall be settled by binding arbitration in accordance with the rules of the American Arbitration Association. The costs of enforcing the decision of the arbitrator shall be borne by the owner against whom the arbitrator's decision is made.
8. The easements, covenants and restrictions contained in this Agreement bind and are enforceable by the owners or holders of any legal, equitable or beneficial right, title, interest or lien in Parcels A, B, C, D, E and F, upon any occupants thereof, and their respective heirs, legal representatives, successors and assigns.
9. Notices. To be effective, any notice, consent, or other communication required or permitted under this Agreement must be in writing. A notice or other communication shall be deemed to have been given to an owner, and shall be effective, (i) if delivered by hand, when physically received by such owner or by another person authorized by the owner to receive notice, (ii) if delivered by an overnight delivery service, on the second business day following the date such notice or other communication is delivered to the overnight service, or (iii) if delivered by mail, on the third business day following the date such notice or other communication is deposited in the U.S. mail by certified mail addressed to the other owner. Communications shall be initially directed as follows, unless written notice of a change of address has been given in writing in accordance with this Section.

If to the Owner of Parcel A: John James Lang and Jamie M. Lang
_____ 289th St
Red Wing, MN 55066

If to the Owner of Parcel B: Steven John Lang and Ashley A. Lang
23849 289th St
Red Wing, MN 55066

If to the Owner of Parcel C: Theodore R. Vajgrt and Elise H. Vajgrt
23845 289th St
Red Wing, MN 55066

If to the Owner of Parcel D: Anthony Robert Allen Poole and Sara Ann Poole
23791 289th St
Red Wing, MN 55066

If to the Owner of Parcel E: Allan C. Nelson and Judith A. Nelson
23852 289th St
Red Wing, MN 55066

If to the Owner of Parcel F: Engberg Properties, L.L.C.
23700 289th St
Red Wing, MN 55066

10. Default. If any owner defaults in the performance of any obligation under this Agreement, and fails to cure the default within thirty days following receipt of a notice by the non-defaulting owner or its representative specifying in reasonable detail the nature of the default, then the non-defaulting owner may (i) seek enforcement of such obligation by injunction or other equitable relief, (ii) seek damages resulting from such default, or (iii) undertake to cure such default. The defaulting owner shall be liable to the non-defaulting owner for all costs and attorney's fees incurred by the non-defaulting owner in enforcing this Agreement and in curing or attempting to cure the default. The following provisions shall apply to a default under the Agreement:

- (a) No default under this Agreement shall have any effect on the validity of the easements, or the covenants, restrictions, and rights established hereby, or the rights of each benefited owner to the use or benefit of such easements, covenants, restrictions, and rights.
- (b) If any debt is owed by one owner to another owner under the terms of this Agreement, the owner to which such debt is owed shall be entitled to an additional amount equal to one-half percent of the debt, for each thirty days such debt remains unpaid after the debt is due. If the amount of the debt is in dispute, the additional amount shall be payable on the amount of the debt that is ultimately determined to be due (if any).


11. Applicable Law. This Agreement shall be construed and enforced in accordance with the laws of the state of Minnesota. If any portion of this Agreement is unenforceable under Minnesota law, the balance of the Agreement shall remain in full force and effect if enforcement of the remainder of the Agreement is reasonably practicable. If arbitration is not applicable, the Parties consent to the jurisdiction of the venue of the District Court of Goodhue County, Minnesota regarding any actions relating to this Agreement.

12. Superseding Agreement. This Agreement shall replace and supersede the following easements of record:

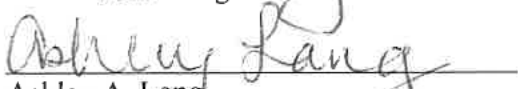
- a. Easements described in warranty deed dated January 6, 1984 and recorded January 6, 1984 as Doc. No. 289316 and also described in warranty deed dated November 16, 2018 and recorded November 21, 2018 as Doc. No. A-651624.

13. Future Land Development. The Lang's have agreed to not develop any other homesteads on the following parcels other than the new home addition they plan to build for John/Jamie Lang listed on this document: **Parcel #310016200 and Parcel #310016100**

In Witness Whereof, the parties hereto have hereunto set their hands the day and year first above written.



Steven John Lang



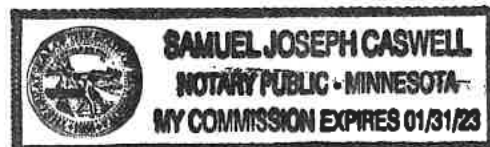
Ashley A. Lang


State of Minnesota)
) ss.
County of Goodhue)

This instrument was acknowledged before in this 2nd day of June, 2021, by Steven John Lang and Ashley A. Lang, married to each other.

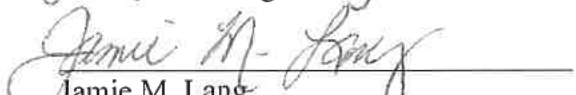


Notary Public



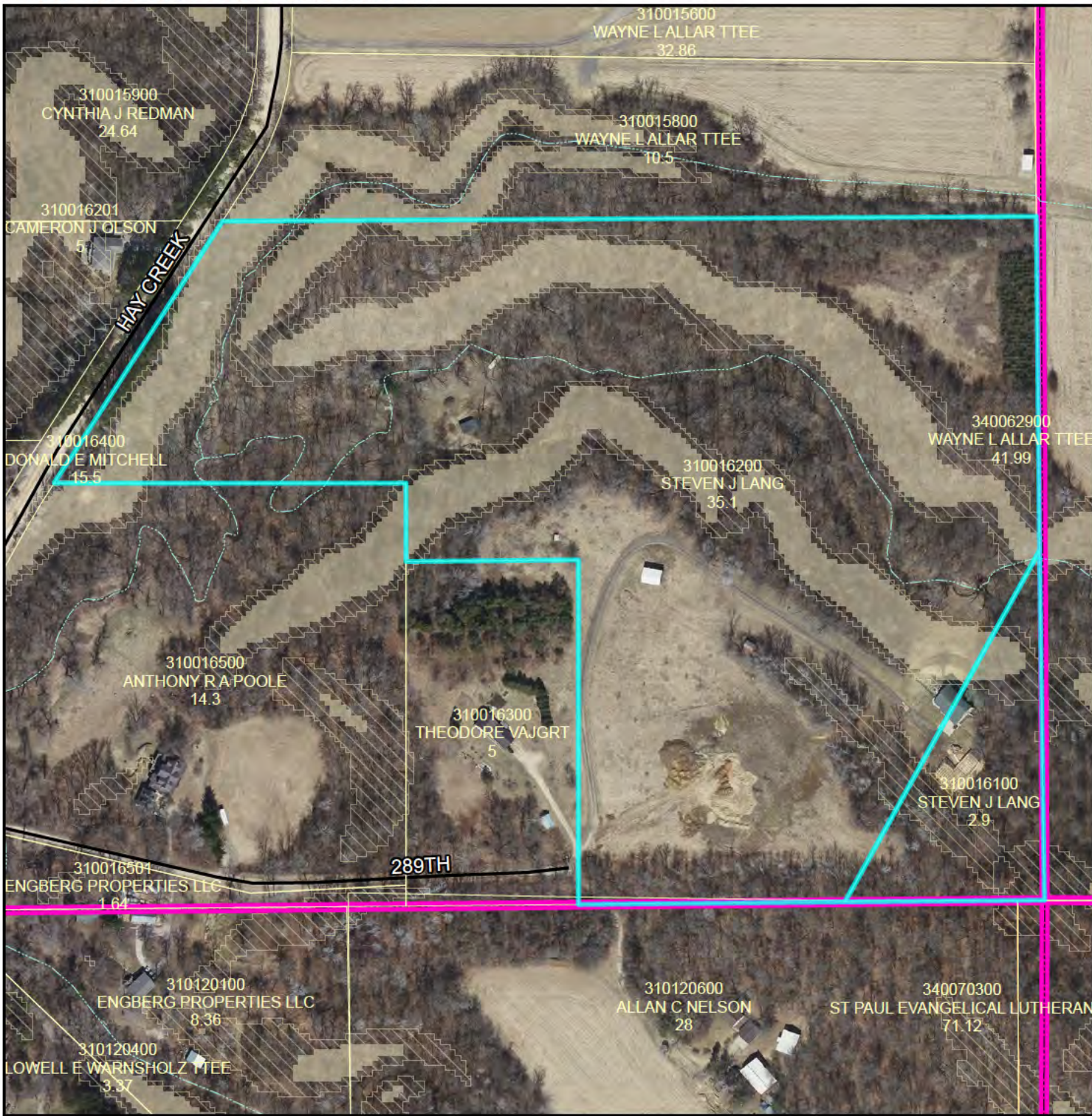


John James Lang



Jamie M. Lang

MAP 01: PROPERTY OVERVIEW



PLANNING COMMISSION

Public Hearing
August 16, 2021

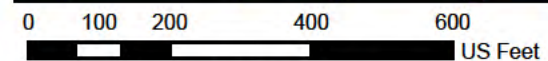
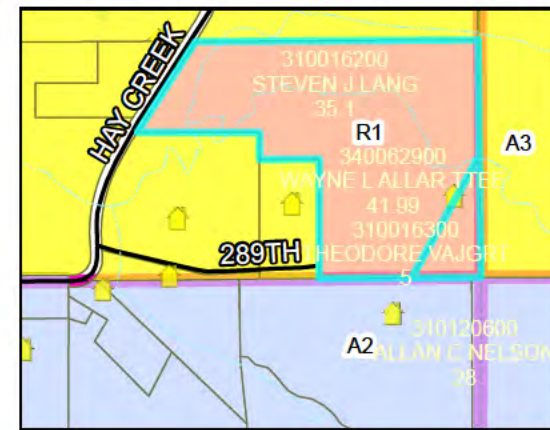
Steven & John Lang (Owners)
R1 Zoned District

Part of Government Lots 1 and 2 and part
of the SW 1/4 of the SE 1/4 of Section
01 TWP 112 Range 15 in Featherstone
Township

Preliminary and Final Plat Consideration

Legend

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

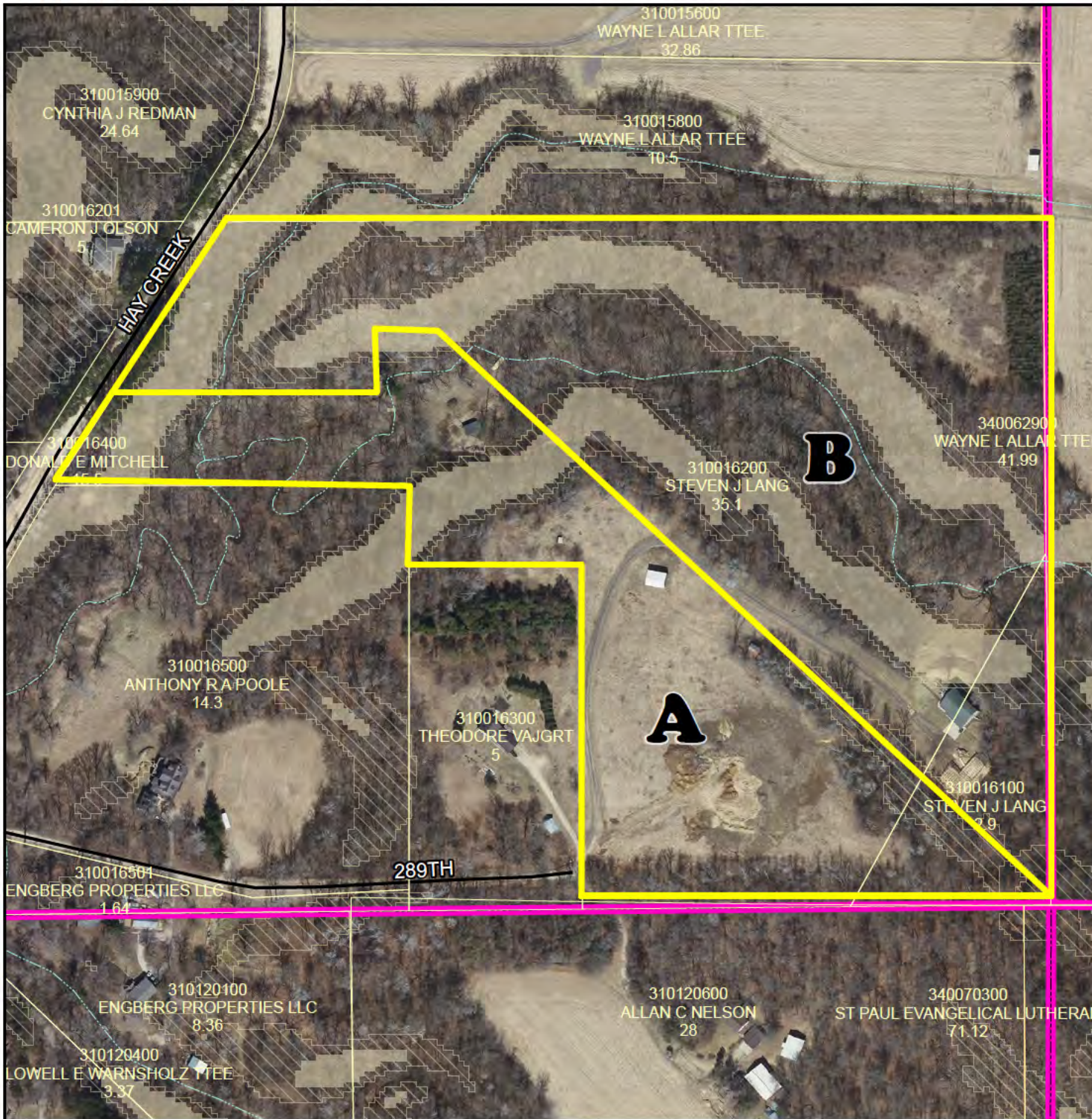


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2020 Aerial Imagery
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MAP 01: PROPERTY OVERVIEW



PLANNING COMMISSION

Public Hearing
August 16, 2021

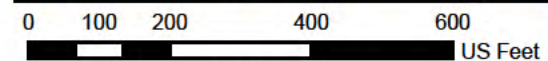
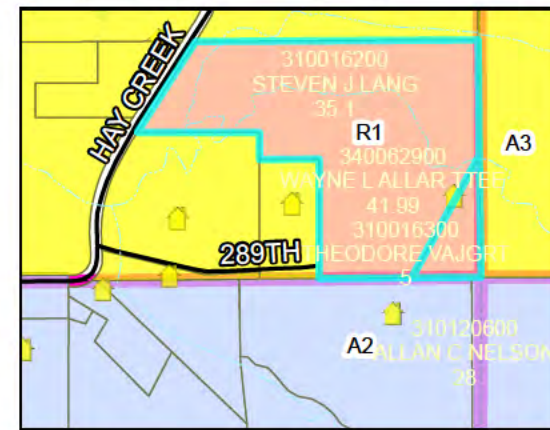
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Township

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Legend

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	Shoreland		2% Annual Chance
	Historic Districts		A
	Parcels		AE
	Registered Feedlots		AO
	Dwellings		X
	Municipalities		

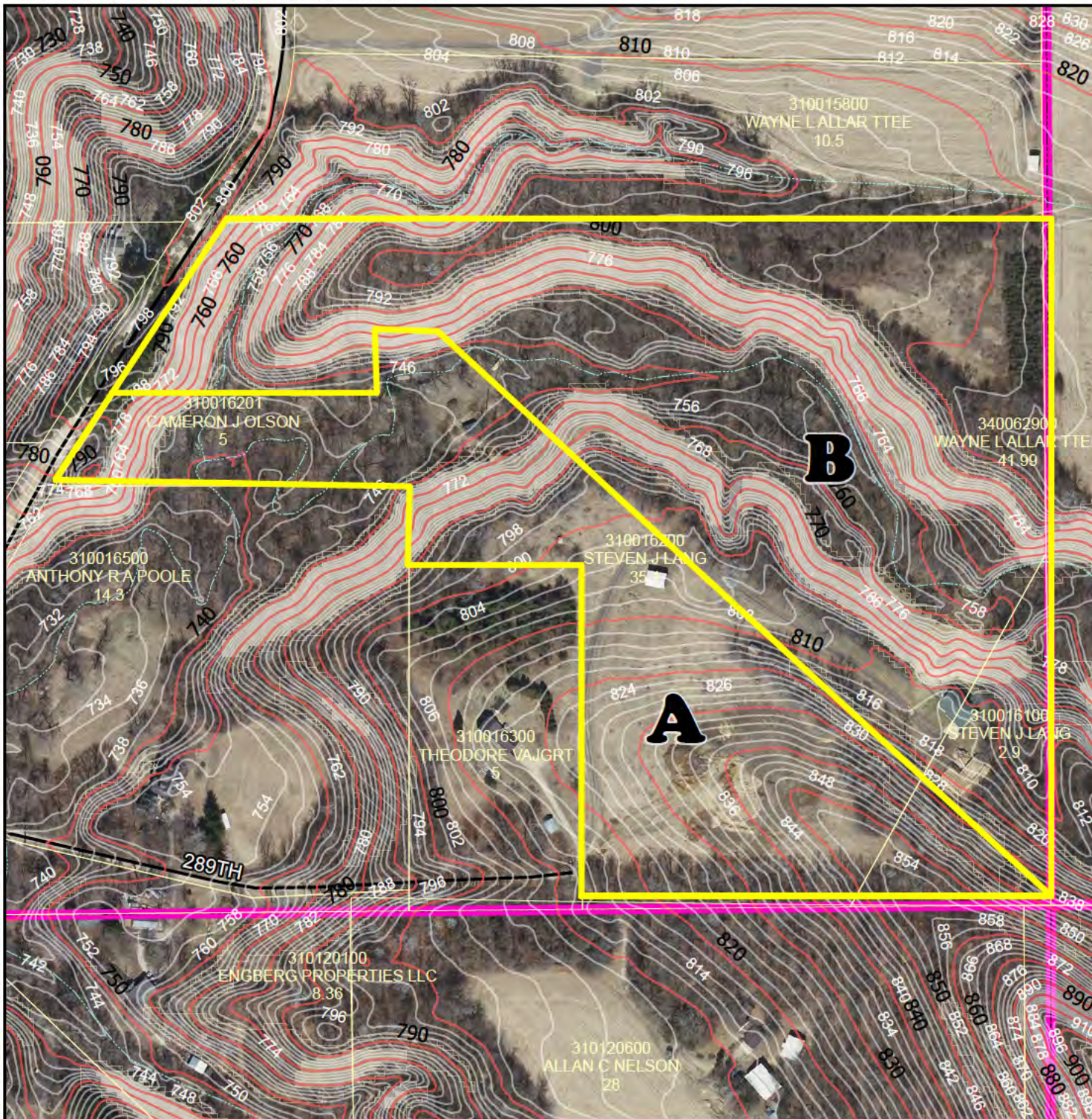


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MAP 01: PROPERTY OVERVIEW



PLANNING COMMISSION

Public Hearing
August 16, 2021

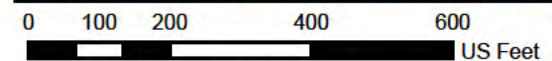
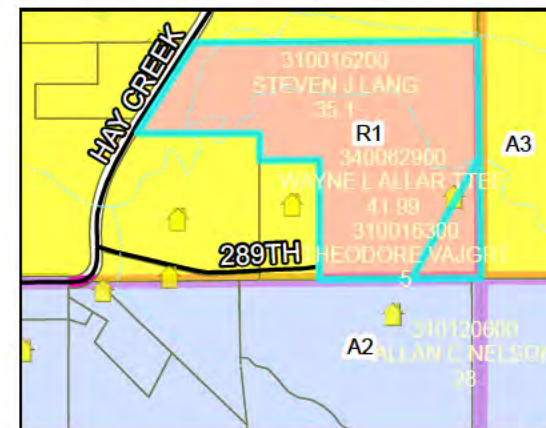
Steven & John Lang (Owners)
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01 TWP 112 Range 15 in Featherstone
Township

Preliminary and Final Plat Consideration

Legend

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

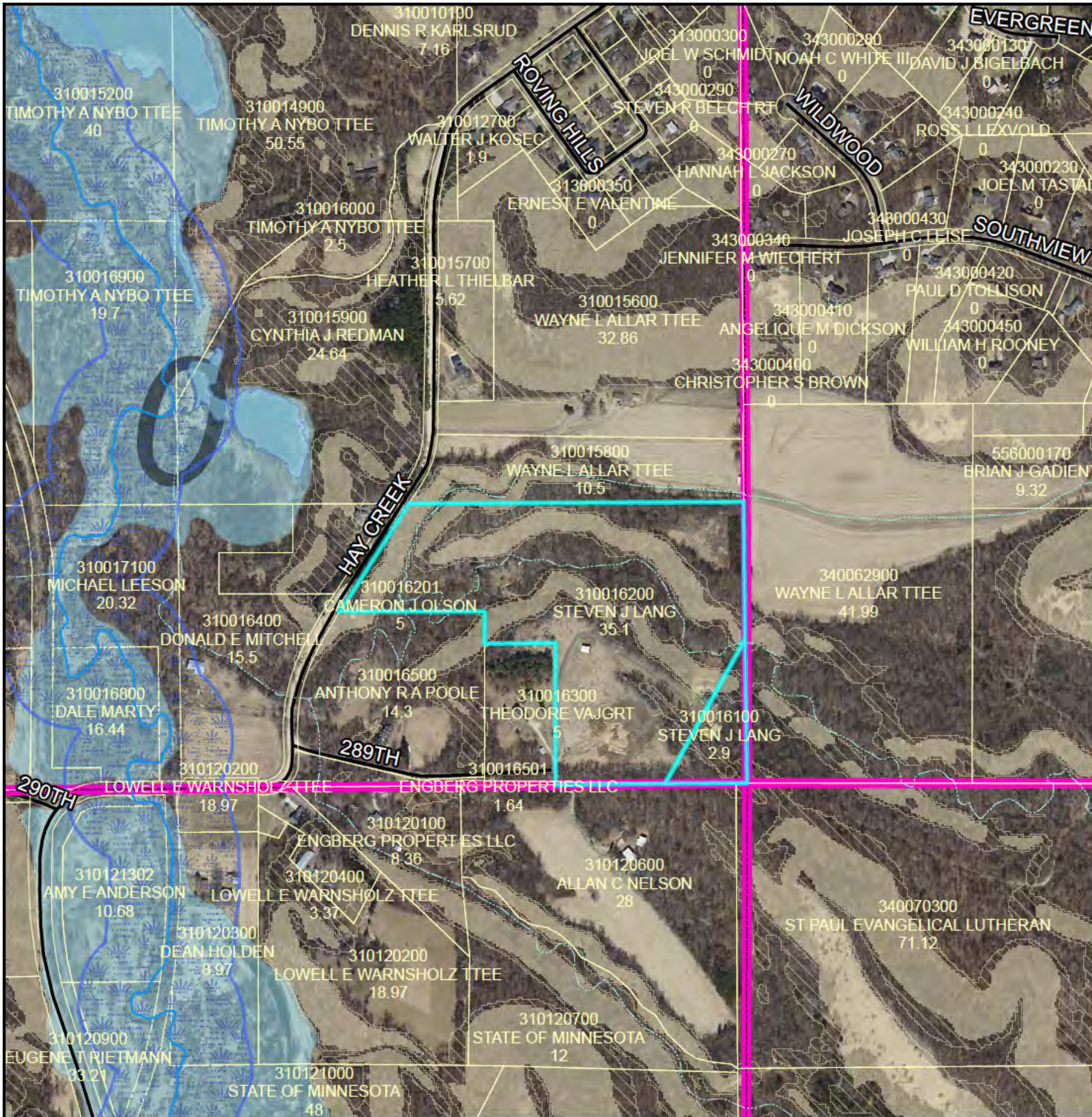


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MAP 02: VICINITY MAP



PLANNING COMMISSION

Public Hearing
August 16, 2021

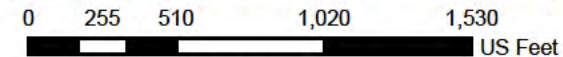
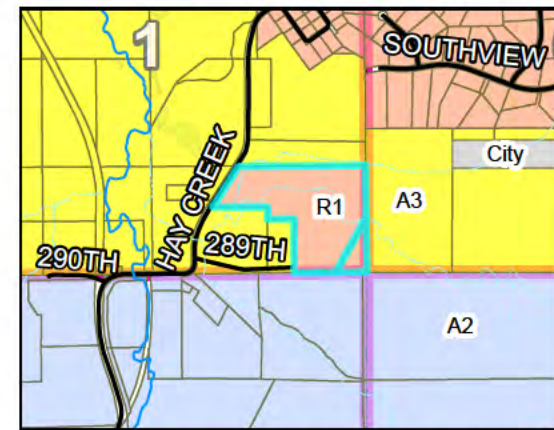
Steven & John Lang (Owners)
R1 Zoned District

Part of Government Lots 1 and 2 and part
of the SW 1/4 of the SE 1/4 of Section
01 TWP 112 Range 15 in Featherstone
Township

Preliminary and Final Plat Consideration

Legend

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



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Map Created August, 2021 by LUM



LANG ADDITION PRELIMINARY / FINAL PLAT

EXISTING CONDITIONS

TOTAL AREA

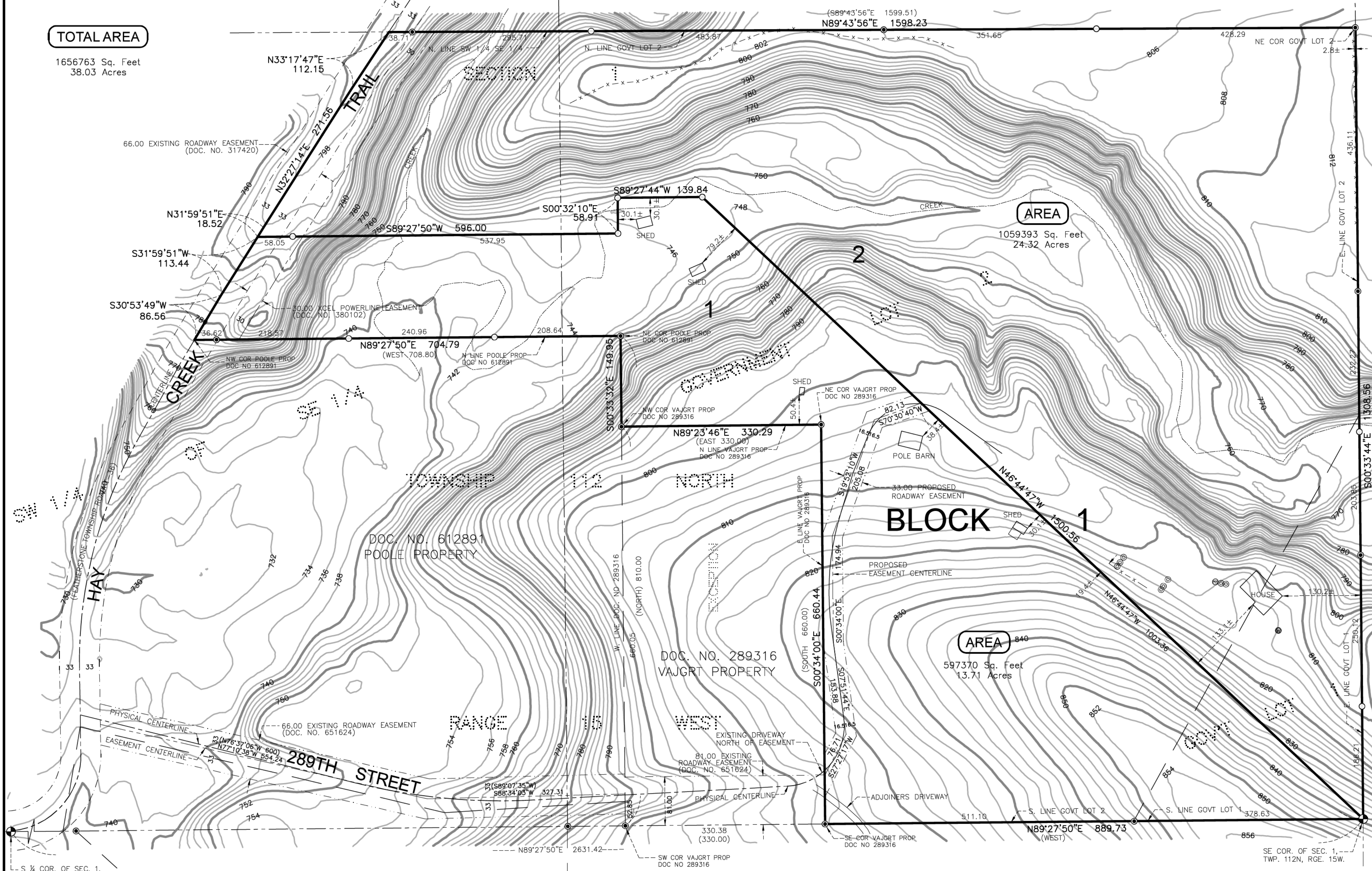
1656763 Sq. Feet
38.03 Acres

AREA

1059393 Sq. Feet
24.32 Acres

AREA

597370 Sq. Feet
13.71 Acres



KNOW ALL PERSONS BY THESE PRESENTS: That Steven J. Lang and Ashley A. Lang, husband and wife, tenants in common, and John J. Lang and Jamie M. Lang, husband and wife, tenants in common, and Wells Fargo Bank, N.A., an United States corporation, mortgagee, of the following described property:
Government Lot 1 and those parts of Government Lot 2 and the Southwest Quarter of the Southeast Quarter, all in Section 1, Township 112 North, Range 15 West, Goodhue County, Minnesota, described as follows:
Beginning at the southeast corner of said Section 1; thence on an assumed bearing of West, along the south line of Government Lots 1 and 2, a distance of 1219.73 feet to southwest corner of that certain property as described in Goodhue County Document Number 289316; thence on a bearing of North, along the west line of said document 289316 and its extension, a distance of 810.00 feet; thence on a bearing of West, a distance of 708.80 feet to the centerline of Hay Creek Road; as now located and established; thence Northeastly along said centerline to the north line of the Southwest Quarter of said Section 1; thence South 89 degrees 43 minutes 56 seconds East, along said north line and along the north line of said Government Lot 2, a distance of 1599.51 feet to the northeast corner of said Government Lot 2; thence South 0 degrees 01 minutes 54 seconds East, along the east line of said Government Lots 1 and 2, a distance of 1308.57 feet to the point of beginning.
EXCEPT:
That part of Government Lot 2, of Section 1, Township 112, Range 15, Goodhue County, Minnesota, according to the original Government Survey thereof, described as follows:
Commencing at the southeast corner of said Section 1; thence on an assumed bearing of West, along the south line of Government Lots 1 and 2, in said Section 1, a distance of 889.73 feet to a placed iron pipe at the point of beginning of the land to be described; thence continue on a bearing of West, along the south line of said Government Lot 2, a distance of 330.00 feet to a placed iron pipe; thence on a bearing of North, a distance of 660.00 feet to a placed iron pipe; thence on a bearing of East, a distance of 330.00 feet to a placed iron pipe; thence on a bearing of South, a distance of 660.00 feet to the point of beginning.

Have caused the same to be surveyed and platted as LANG ADDITION.
In witness whereof said Steven J. Lang and Ashley A. Lang, husband and wife, and John J. Lang and Jamie M. Lang, husband and wife, have hereto set their hands this _____ day of _____, 20____.

Steven J. Lang Ashley A. Lang
John J. Lang Jamie M. Lang

STATE OF MINNESOTA
COUNTY OF GOODHUE
This instrument was acknowledged before me on this _____ day of _____, 20____, by Steven J. Lang and Ashley A. Lang, husband and wife, tenants in common, and John J. Lang and Jamie M. Lang, husband and wife, tenants in common.
(Notary signature)
(Print Notary name)
Notary Public Goodhue County, Minnesota
My Commission Expires _____

In witness whereof said Wells Fargo Bank, N.A., an United States corporation, has caused these presents to be signed by its proper officer this _____ day of _____, 20____.
Signed Wells Fargo Bank
President

STATE OF MINNESOTA
COUNTY OF GOODHUE
This instrument was acknowledged before me on this _____ day of _____, 20____, by _____.
(Notary signature)
(Print Notary name)
Notary Public Goodhue County, Minnesota
My Commission Expires _____

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

Dated this _____ day of _____, 20____.

Marcus S. Johnson, Land Surveyor
Minnesota License Number 47460

STATE OF MINNESOTA
COUNTY OF GOODHUE
This instrument was acknowledged before me on this _____ day of _____, 20____, by Marcus S. Johnson, Land Surveyor.
Notary signature
(Print Notary name)
Notary Public Goodhue County, Minnesota
My Commission Expires _____

Approved by the County Board of Commissioners of Goodhue County Minnesota, at their _____, 2020 County Board Meeting
Signed: _____ Attest: _____
Chairperson County Administrator

Approved by the Featherstone Township Board, this _____ day of _____, 20____.
Signed: _____
Chairperson

Taxes payable in the year 20____ on the land herein described have been paid, there are no delinquent taxes and transfer has been entered this _____ day of _____, 20____.

By _____
Goodhue County Auditor/Treasurer

By _____
Deputy

Pursuant to Chapter 389.09, laws of Minnesota, and Goodhue County Ordinance No. 2-78, this plat has been approved this _____ day of _____, 20____.

By _____
Lisa M. Hanni, Goodhue County Surveyor

I hereby certify that proper evidence of title has been presented to and examined by me and I hereby approve this plat as to form and execution.
Attorney for Goodhue County _____ Date _____

I hereby certify that the within instrument was filed in this office for record this _____ day of _____, 20____, at _____ m and was duly recorded as document number _____.

By _____
Goodhue County Recorder

EASEMENTS OF RECORD
An easement for roadway purposes over, under and across the south 81.00 feet of the Theodore Vajrt and Elise Vajrt property as described in that certain Warranty Deed dated January 6, 1984 and recorded January 6, 1984 as Document No. 289316.
ALSO, a 66.00 foot wide roadway easement over, under and across that part of Government Lot 2, of Section 1, and that part of the Southwest Quarter of the Southeast Quarter of Section 1, all in Township 112, Range 15, Goodhue County, Minnesota, according to the original Government Survey thereof. The centerline of said easement is described as follows:
Commencing at the southeast corner of said Section 1; thence on an assumed bearing of West, along the south line of Government Lots 1 and 2, in said Section 1, a distance of 1219.73 feet to a placed iron pipe; thence on a bearing of North, a distance of 52.85 feet to the point of beginning of the centerline to be described; thence South 89 degrees 07 minutes 35 seconds West, a distance of 327.31 feet thence North 76 degrees 37 minutes 06 seconds West, to the easterly right of way line of the Township Road, as now located and established and there terminating. The sidelines of said easement are to be prolonged or shortened to terminate on said easterly right of way line of the Township Road and on the west line of the above described parcel.

LEGEND

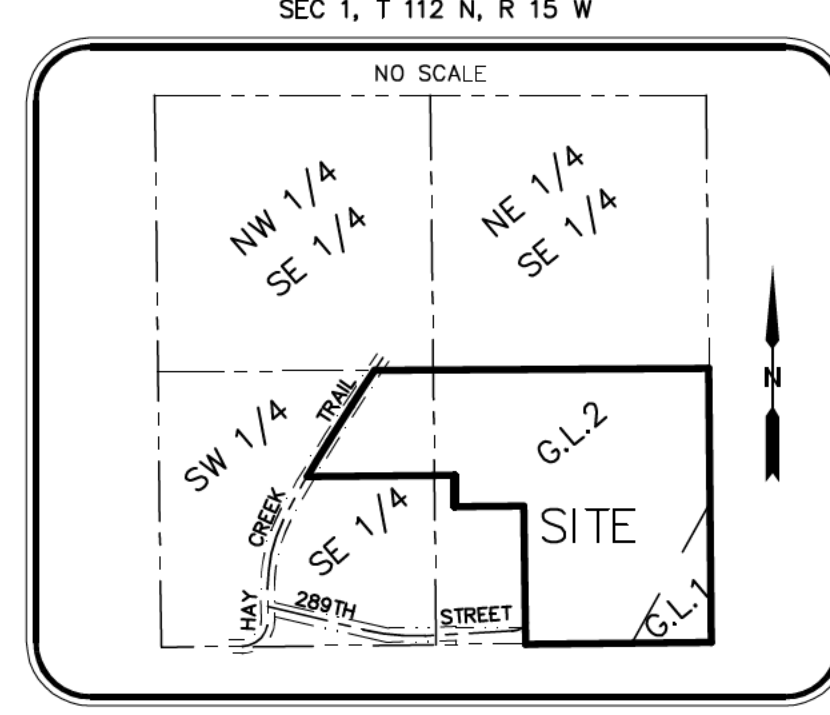
- DENOTES A PLACED 1" BY 18" IRON PIPE HAVING A PLASTIC CAP BEARING LAND SURVEYOR LICENSE NO. 47460.
- DENOTES FOUND IRON MONUMENT.
- ⊕ DENOTES GOODHUE COUNTY SECTION CORNER.
- ⊙ DENOTES SEPTIC MANHOLE.
- ⊗ DENOTES SEPTIC VENT.
- ⊕ DENOTES WELL.
- (WEST 708.80)
- x — x — DENOTES A FENCE LINE LOCATED WHERE ENCOUNTERED DURING SURVEY WORK.
- — — — — DENOTES APPROXIMATE CREEK CENTERLINE.
- 830 — DENOTES A CONTOUR OF ELEVATION.

PROPERTY IS CLASSIFIED AS AREA OF MINIMAL FLOOD HAZARD, ZONE X, ACCORDING TO FEMA FIRM MAP 27049C0195E

I hereby certify that this survey, plan or report was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota.
Marcus S. Johnson
Minnesota License No. 47460
Date: March 24, 2020

BEARINGS SHOWN HEREON ARE ORIENTED TO THE GOODHUE COUNTY COORDINATE SYSTEM, NAD 83, 1996 ADJUSTMENT (HARR)

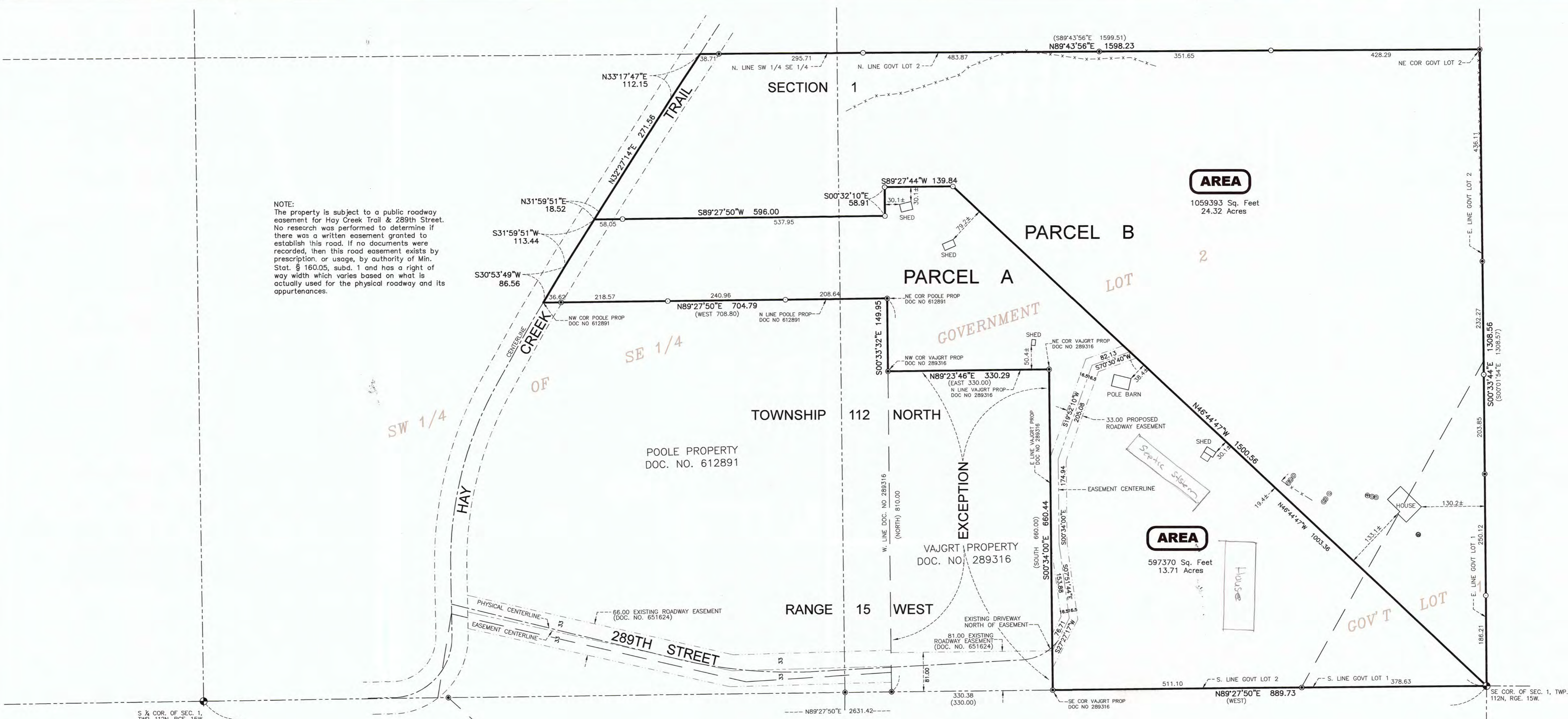
VICINITY MAP



JOHNSON & SCOFIELD INC.
SURVEYING AND ENGINEERING
1203 MAIN STREET, RED WING, MN 55066
(851)3881558



NOTE:
The property is subject to a public roadway easement for Hay Creek Trail & 289th Street. No research was performed to determine if there was a written easement granted to establish this road. If no documents were recorded, then this road easement exists by prescription, or usage, by authority of Min. Stat. § 160.05, subd. 1 and has a right of way width which varies based on what is actually used for the physical roadway and its appurtenances.



- LEGEND**
- DENOTES A PLACED 1" BY 18" IRON PIPE HAVING A PLASTIC CAP BEARING LAND SURVEYOR LICENSE NO. 47460.
 - DENOTES FOUND IRON MONUMENT.
 - ⊙ DENOTES SEPTIC MANHOLE.
 - ⊕ DENOTES SEPTIC VENT.
 - ⊗ DENOTES WELL.
 - (WEST 708.80) DENOTES BEARING AND/OR DISTANCE OF RECORD.
 - - - - - DENOTES A FENCE LINE LOCATED WHERE ENCOUNTERED DURING SURVEY WORK.



BEARINGS SHOWN HEREON ARE ORIENTED TO THE GOODHUE COUNTY COORDINATE SYSTEM, NAD 83, 1998 ADJUSTMENT (HARN)



PARCEL A PROPOSED PROPERTY DESCRIPTION
That part of Government Lot 1, that part of Government Lot 2, and that part of the Southwest Quarter of the Southeast Quarter, all in Section 1, Township 112 North, Range 15 West, Goodhue County, Minnesota, described as follows:
Beginning at the southeast corner of said Section 1; thence North 46 degrees 44 minutes 47 seconds West (assuming the south line of the Southeast Quarter of said Section 1 has a bearing of North 89 degrees 27 minutes 50 seconds East), a distance of 1500.56 feet; thence South 89 degrees 27 minutes 44 seconds West, a distance of 139.84 feet; thence South 00 degrees 32 minutes 10 seconds East, a distance of 58.91 feet; thence South 89 degrees 27 minutes 50 seconds West, a distance of 596.00 feet to the centerline of Hay Creek Trail, as now located and established; thence South 31 degrees 59 minutes 51 seconds West, along said centerline, a distance of 113.44 feet; thence South 30 degrees 53 minutes 49 seconds West, along said centerline, a distance of 86.56 feet to the northwest corner of the Poole property as described in Document Number 612891, on file in the Goodhue County Records Office; thence North 89 degrees 27 minutes 50 seconds East, along the north line of said Poole property, a distance of 704.79 feet to the northeast corner of said Poole property; thence South 00 degrees 33 minutes 32 seconds East, along the east line of said Poole property, a distance of 149.95 feet to an iron pipe at the northwest corner of the Vajgrt property as described in Document Number 289316, on file in the Goodhue County Records Office; thence North 89 degrees 23 minutes 46 seconds East, along the north line of said Vajgrt property, a distance of 330.29 feet to an iron pipe at the northeast corner of said Vajgrt property; thence South 00 degrees 34 minutes 00 seconds East, along the east line of said Vajgrt property, a distance of 660.44 feet to an iron pipe at the southeast corner of said Vajgrt property; thence North 89 degrees 27 minutes 50 seconds East, along the south line of said Government Lot 2, a distance of 889.73 feet to the point of beginning.

PARCEL B PROPOSED PROPERTY DESCRIPTION
That part of Government Lot 1, that part of Government Lot 2, and that part of the Southwest Quarter of the Southeast Quarter, all in Section 1, Township 112 North, Range 15 West, Goodhue County, Minnesota, described as follows:
Beginning at the southeast corner of said Section 1; thence North 46 degrees 44 minutes 47 seconds West (assuming the south line of the Southeast Quarter of said Section 1 has a bearing of North 89 degrees 27 minutes 50 seconds East), a distance of 1500.56 feet; thence South 89 degrees 27 minutes 44 seconds West, a distance of 139.84 feet; thence South 00 degrees 32 minutes 10 seconds East, a distance of 58.91 feet; thence South 89 degrees 27 minutes 50 seconds West, a distance of 596.00 feet to the centerline of Hay Creek Trail, as now located and established; thence South 31 degrees 59 minutes 51 seconds East, along said centerline, a distance of 112.15 feet; thence North 32 degrees 27 minutes 14 seconds East, along said centerline, a distance of 271.56 feet; thence North 33 degrees 17 minutes 47 seconds East, along said centerline, a distance of 112.15 feet to the north line of the Southwest Quarter of the Southeast Quarter of said Section 1; thence North 89 degrees 43 minutes 56 seconds East, along said north line and along the north line of said Government Lot 2, a distance of 1598.23 feet to the northeast corner of said Government Lot 2; thence South 00 degrees 33 minutes 44 seconds East, along the east line of said Government Lot 2 and along the east line of said Government Lot 1, a distance of 1308.56 feet to the point of beginning.
Subject to a roadway easement over that part taken by Hay Creek Trail and subject to all other easements and restrictions of record.

PROPOSED DRIVEWAY AND UTILITY EASEMENT
A 33.00 foot wide driveway and utility easement over, under and across that part of Government Lot 2, in Section 1, Township 112 North, Range 15 West, Goodhue County, Minnesota. The centerline of said easement is described as follows:
Commencing at the southeast corner of said Section 1; thence North 46 degrees 44 minutes 47 seconds West (assuming the south line of the Southeast Quarter of said Section 1 has a bearing of North 89 degrees 27 minutes 50 seconds East), a distance of 1003.36 feet to the point of beginning of the centerline to be described; thence South 70 degrees 30 minutes 40 seconds West, a distance of 82.13 feet; thence South 19 degrees 52 minutes 10 seconds West, a distance of 205.08 feet; thence South 00 degrees 34 minutes 00 seconds East, a distance of 174.94 feet; thence South 07 degrees 51 minutes 44 seconds East, a distance of 153.88 feet; thence South 27 degrees 27 minutes 17 seconds West, a distance of 76.71 feet to the east line of the Vajgrt property described in Document Number 289316, on file in the Goodhue County Records Office, and there terminating. The sidelines of said easement are to be prolonged or shortened to terminate on said east line of the Vajgrt property and on a line running northwesterly and southeasterly from the point of beginning, said line having a bearing of North 46 degrees 44 minutes 47 seconds West.

EASEMENTS OF RECORD DOC. NO. 651624
An easement for roadway purposes over, under and across the south 81.00 feet of the Theodore Vajgrt and Elise Vajgrt property as described in that certain Warranty Deed dated January 6, 1984 and recorded January 6, 1984 as Document No. 289316.

ALSO, a 66.00 foot wide roadway easement over, under and across that part of Government Lot 2, of Section 1, and that part of the Southwest Quarter of the Southeast Quarter of Section 1, all in Township 112, Range 15, Goodhue County, Minnesota, according to the original Government Survey thereof. The centerline of said easement is described as follows:
Commencing at the southeast corner of said Section 1; thence on an assumed bearing of West, along the south line of Government Lots 1 and 2, in said Section 1, a distance of 1219.73 feet to a placed iron pipe; thence on a bearing of North, a distance of 52.85 feet to the point of beginning of the centerline to be described; thence South 89 degrees 07 minutes 35 seconds West, a distance of 327.31 feet; thence North 76 degrees 37 minutes 06 seconds West, to the easterly right of way line of the Township Road, as now located and established and there terminating. The sidelines of said easement are to be prolonged or shortened to terminate on said easterly right of way line of the Township Road and on the west line of the above described parcel.

CERTIFICATE OF SURVEY FOR:
MR. JOHN LANG
I hereby certify that this survey, plan or report was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota.

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

Marcus S. Johnson
Minnesota License No. 47460
Date: February 11, 2020

BK. NA	PG. NA	W.O.#	DRAWING NUMBER
SHEET 1 OF 1 SHEETS	20-145	S-8645	

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: September 7, 2021
Report date: September 1, 2021

CONSIDER: Request for CUP for Non-Metallic Mineral Extraction Facility (Herrick Properties, LLP)

Request for CUP, submitted by Herrick Properties, LLP (Doug Herrick, Applicant/Owner) for a Non-Metallic Mineral Extraction Facility. Proposed activities include a limestone quarry and associated processing/transport equipment and facilities.

Application Information:

Applicant: Herrick Properties, LLP (Doug Herrick, Applicant/Owner)
Address of zoning request: TBD 94th AVE West Concord, MN 55985
Parcel(s): 30.034.0400 and 30.027.0800
Abbreviated Legal: Part of the W ½ of the SW ¼ Section 19 TWP 110 Range 15 in Zumbrota Township
Zoning District: A-1 (Agriculture Protection District)

Attachments and links:

Applications and revised project summary/maps
Site Map(s)
July 19, 2021 Planning Commission Meeting Minutes
August 16, 2021 Planning Commission DRAFT meeting minutes
Goodhue County Zoning Ordinance (GCZO):
<http://www.co.goodhue.mn.us/DocumentCenter/View/2428>

Background:

Herrick Properties, LLP (Doug Herrick, Representative), owner of the subject property has submitted a Conditional Use Permit (CUP) Application proposing to establish a mining site to extract non-metallic mineral aggregates. The site is proposed to include 34.10 acres of mining located on two commonly-owned 80-acre parcels. The proposed mining operation is a limestone rock quarry. Mining that includes extraction of more than 400 cubic yards per year in the A-1 District is subject to the approval of a Conditional Use Permit by the County Board.

A limestone quarry operated on the southern parcel (30.034.0400), on the east side of what is now 94th AVE through the 1950s and 1960s. Because the mining operation ceased prior to current mining registration standards, a conditional use permit must be approved for the project.

The Goodhue County Planning Advisory Commission held a public hearing at their July 16, 2021 meeting and tabled the request to allow the Applicant additional time to provide information requested by the Soil and Water Conservation District. The PAC considered the request at their August 16, 2021 meeting where a recommendation was made to the County Board.

Project Summary:

Staff has met several times with Bruening Rock Products and engineers from WSB during the past year to guide the Applicants' preparation of a proposal to conform to County application submittal requirements and pertinent performance standards to operate a Non-Metallic Mineral Extraction

Facility in Cherry Grove Township.

Land Use Management Department Staff have conducted a thorough review of the CUP Application submittals. Three maps required in Article 14 of the County Zoning Ordinance depicting existing site conditions, proposed operations, and reclamation plans were submitted for review along with a narrative describing additional details.

Existing Conditions:

The Applicants prepared required Figure A depicting existing site conditions. Two 80-acre parcels, both owned by the Applicant, will be affected by the proposed mining operation. The parcels are in two sections of Cherry Grove Township (Section 27 and Section 34) both zoned A-1, Agriculture Preservation District. The southern parcel (30.034.0400) consists mostly of woodlands and grasslands surrounding an existing creek classified as Shoreland. The northern parcel (30.027.0800) consists of land used for row crop agriculture and areas of accumulated flow running north and south.

The nearest residence (owned by David Nelson) is approximately 650-feet from the nearest area to be mined on parcel 30.034.0400. Article 14 specifies that mining operations should be at least 1000-feet from existing dwellings. Setbacks may be reduced to 300-feet if written consent is obtained from the affected property owner. The Applicant has obtained written consent from Mr. Nelson to operate the quarry 650-feet from the Nelson residence.

Three soil boring logs were provided with the application. The boring locations are shown in Figure A. The parcels are surrounded by A-1 zoned properties on all sides, used mainly for row crop agriculture. Both sections the mining operation would be located in are considered “full” for dwelling development.

Proposed Operations:

The Applicants prepared required Figure B depicting proposed quarry operations. Approximately 34.10 acres of the existing 160 total acres will be impacted by the mining operation. A stabilized slope is proposed to be established around the perimeter of the area to be mined serving as a screening, noise, and dust barrier. The berm is sited to comply with Shoreland requirements. A cross-section is depicted in Figure B Quarry Proposed Operations.

The proposed area to be mined complies with all required setbacks in the Zoning Ordinance. A scale and scale house are the only structures proposed to be constructed on-site on the east side of the project area along 94th AVE. Employee vehicle parking and fuel storage will be in this area. The operation will require a maximum of 12 employees on an intermittent basis. Proposed months of operation are April to November from 7:00 a.m. to 7:00 p.m. Monday through Friday and 7:00 a.m. to 12:00 p.m. Saturday which is within the hours of operation limitations found in the Zoning Ordinance.

- Noise, Dust, Vibration, and Air Quality:

Impacts from the proposed non-metallic mineral extraction facility may include noise, vibration, and dust. Noise may be expected by periodic blasting and the use of heavy equipment from mining, loading, and transport. Noise limitations and mitigation is regulated by the Mine Safety and Health Administration (MSHA).

The Applicants have indicated that blasting will be conducted by a licensed blasting contractor in compliance with federal and state laws and best practices. No explosives will be stored on-site and Article 14 requires seismic blasting records to be submitted to the Zoning Administrator within 10 days of receiving the blast analysis.

The mining operation would be subject to complying with applicable MPCA Noise Standards. Features included in the Proposed Operations Plan such as creating an earthen berm around the perimeter of the mining area that would be seeded to establish vegetative cover would help mitigate dust and noise impacts to neighboring properties.

- Water Resources:

Two stormwater ponds will be established on the north side of the quarry to facilitate ponding and prevent runoff into the mine. These ponds will have the capacity to hold a 10-year rainfall event. A detailed SWPPP for this site will be prepared prior to the establishment of the mine as required by the MPCA.

Parcel 30.034.0400 is within the shoreland of an unnamed creek. No mining activities are proposed within the shore impact zone (50 feet from the Ordinary High Water Mark) as a 300-foot buffer from the existing stream is proposed. The proposed Stabilized Slope is proposed to be located within the Shoreland area. The Applicants have proposed to stabilize the slope according to Shoreland Ordinance standards.

An existing pond with wetland areas is located in the northeast corner of Parcel 30.034.0400. The pond is a remnant of former mining activity on the properties.

The Applicants have requested the County consider approving water quality monitoring to be performed at the creek instead of drilling water quality monitoring wells. The Planning Advisory Commission discussed this request and determined that drilling monitoring wells was not necessary as dewatering is not proposed at this site. The PAC recommended twice yearly water quality testing and stream monitoring in April and October after discussion on the matter. The Applicants agreed to this requirement.

- Aesthetics:

Aggregate mining is a high-impact land use that results in significant long-term alterations to the landscape in addition to visual impacts for the duration of the mining activity. These may include seeing open pits, major equipment, and gravel hauling trucks.

The quarry as proposed will be visible from limited vantage points from 94th AVE to the north, generally, it should not be highly visible from nearby dwelling sites as there is tree coverage to the south and southeast. The scale and scale house will be visible from 94th AVE.

Vehicles accessing and leaving the site will utilize 94th AVE (aggregate surface) to access County 11 BLVD to the north (asphalt surface). There are two dwellings located at the intersection of County 11 BLVD and 94th AVE approximately ½ mile north of the proposed mine (Georgia Haugen and Jeff Schultz).

Most of the mining will be occurring below grade and will be partially screened with the stabilized slope as illustrated in Figure B Quarry Proposed Operations.

- Traffic Safety:

The Applicants have indicated that they expect a maximum of 40 truck trips per day during peak production. The number of trips would fluctuate with demand and time of year. The access road to the quarry site is 94th Avenue, a Cherry Grove Township road. The driveway access from the Herrick property onto 94th Avenue is located approximately ½ mile south of the intersection with County 11 BLVD. Goodhue County Engineer Greg Isakson reviewed the proposal and noted:

As long as the trucks are legally loaded and stopping at the stop sign at CSAH 11 I don't have a concern. The County retains the right to reduce the weight limits on CSAH 11 as needed.

- Site Security:

The Applicant noted that berms to be established above the quarry face will act as site security and entry will be secured by gates off 94th AVE. A sign will be erected on 94th AVE indicating operator information and complaints will be addressed proactively.

Reclamation Plan:

The Applicants prepared a Reclamation Plan which states that the quarry floor will be revegetated with a minimum of 4 inches of topsoil. Vegetation must comprise 70% of the quarry floor before reclamation will be considered complete.

A buttress berm constructed of rubble will be installed at the intersection of the quarry floor and wall to prevent access directly under the rock wall. A contour berm will be established using previously stripped soil at a 3:1 slope to prevent access to the upper edge. The quarry wall will be stabilized with vegetation to prevent erosion.

The Applicant is proposing to use the reclaimed quarry for low-intensity agriculture.

SWCD Comments:

Goodhue Soil and Water Conservation District Director Beau Kennedy has reviewed the proposal and has provided comments requesting additional clarifications and information from the Applicant throughout the review process. Mr. Kennedy has submitted the following comments regarding the Planning Commission's proposed water quality monitoring and stream monitoring condition requiring monitoring twice yearly:

We feel that it is pertinent to highlight a few items with the water quality monitoring portion of the PAC recommendations to the County Board. Aggregate mining at the proposed location and the proximity of wetlands, decent surface water quality, the presence of groundwater and listed species of concern (Redside Dace and Ozark Minnow) just downstream are the basis of these recommendations.

Sample Locations: The applicant proposed two sample locations in the PAC agenda. We feel these two locations are adequate for routing stream observation/sample collection.

Routine Sampling Recommendations During Mine Operation (which includes all NPDES Stormwater requirements)

- *At minimum, quarterly field data collection for both sites: stream stage, secchi-tube reading (or turbidity meter), temperature*
- *Monthly water quality sample collection: Parameter(s) include TSS from a certified lab*
- *Following mining activity or storm events that may trigger the mine operator to discharge stormwater from the mining facility, stream field data and water quality sample will be collected from both stream monitoring sites. These samples will be collected in concurrence with discharge water sampled per NPDES permit requirements.*

Baseline: The proposal as presented establishes no baseline data for the stream level or water quality. The proposal submitted gives a snapshot of the stream characteristics, not a baseline. Baseline data should be collected on a routine basis for months or years leading up to a potential adjacent land use change. Recommendation: (at a minimum) collect 3 months of weekly stream stage and secchi-tube readings to attempt to establish a baseline of stream level and stream clarity prior to the start of mining activities.

The County Board should determine whether any or all of these recommendations should be added to Condition #11 of the PAC's recommendation.

Cherry Grove Township:

Cherry Grove Township considered the mining operation at their November 2020 meeting. The Township considered roadway, noise, and dust impacts of the quarry. The Township approved the permit request with four conditions:

1. A berm will be constructed on the perimeters of the quarry. They will seed it with grass and maintain (mow) along with the planting of bushes and trees. This will reduce the noise and dust from the operation.
2. Bruening Rock Products will maintain 94th Ave. from driveway to the stop sign on hwy. #11. This

- includes adding rock to the township road.
3. Bruening Rock Products will also apply dust control to said stretch of township road.
 4. If the culvert under 94th Ave sustains damage or collapse during operation of the quarry, Bruening Rock Products will replace said culvert.

Security:

Article 14 Section 6 Subd. 1 requires the Applicant to post a letter of credit, bond, or cash escrow for a mineral extraction facility CUP. The security should account for costs of bringing the operation into compliance with the mineral extraction permit requirements including site monitoring and enforcement costs, extraordinary costs of repairing roads due to the special burden resulting from the hauling of materials and traffic associated with the operation, site restoration, and costs the County may incur in enforcing the terms of the Conditional Use Permit including attorney's fees. The bond shall be for a minimum of one year and shall include a provision for notification to the County at least 30 days prior to cancellation or non-renewal. The Applicant has proposed reclamation costs to be \$103,647.50, staff has calculated the required security to be \$100,000.

PAC Findings of Fact:

- The proposed limestone quarry operation 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 within the immediate vicinity. The quarry would be located within a primarily agricultural area in the vicinity of an abandoned mining operation. There is one dwelling within 1,000 feet of the proposed quarry which has submitted written consent for a reduced setback.
- That the establishment of the proposed mining operation is not anticipated to impede the normal and orderly development and improvement of surrounding vacant property for uses predominant to the area. The use is proposed to meet all standards of the Goodhue County Zoning Ordinance and it does not appear incompatible with adjacent land uses. The quarry would be located in two A-1 Zoned sections of Cherry Grove Township that are considered "full" for dwelling establishment.
- A review of the Applicant's submitted project summary indicates adequate utilities, access roads, drainage, and other necessary facilities are available or will be provided to accommodate the proposed use.
- The submitted plans identify means to provide sufficient off-street parking and loading space to serve the proposed use and meet the Goodhue County Zoning Ordinance's parking requirements.
- The submitted plans detail adequate measures will be taken to prevent or control offensive odor, fumes, dust, noise, and vibration so that none of these will constitute a nuisance including berming, seeding, hours of operation, and MPCA Noise Standards.

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 Herrick Properties, LLP (Doug Herrick Applicant/Owner) for a Conditional Use Permit to operate a Non-Metallic Mineral Extraction Facility. Subject to the following conditions:

1. Activities shall be conducted according to submitted plans, specifications, and narrative unless modified by a condition of this CUP;
2. Hours of Operation shall be limited to 7:00 a.m. to 7:00 p.m., Monday through Friday and 7:00 a.m. to 12:00 p.m. Saturday. Any exceptions for special projects must comply with Article 14, Section 6, Subd. 4;
3. Seismic blasting records shall be submitted to the Zoning Administrator within 10 days of receiving the blast analysis;
4. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations. Evidence shall be provided to the County of all required permits prior to the start of Mining Operations;

5. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 14 Mineral Extraction and Article 21 Agricultural Protection District;
6. Site Reclamation after completion of mineral extraction shall be performed according to submitted plans, specifications, and narrative in accordance with Article 14 Section 6 Subd. 4S;
7. The operation shall be annually registered with Goodhue County in accordance with Article 14 Section 6 Subd. 2;
8. Security. The applicant/owner (Doug Herrick) of the property on which the mineral extraction is occurring, shall post a letter of credit, bond, or cash escrow of \$100,000. If the required Security is provided in the form of a "Letter of Credit" or a "Performance Bond", it shall be subject to review and approval by the County Attorney prior to the start of Mining Operations. Goodhue County shall be listed as the eligible party to access the Security to reimburse the following costs upon failure of the Applicant/Owner to comply with requirements of this Conditional Use Permit;
9. Mineral Extraction and related activities are limited to the 37.69 acres as legally described on the Certificate of Survey for Herrick CUP Bruening Rock Products, Inc. WSB Project No. 017322;
10. Applicant shall obtain Building Permit approvals from the Goodhue County Land Use Management Department prior to constructing any structures on the property;
11. Stream monitoring and water quality testing shall be performed semi-annually in April and October by the Applicant. Results shall be provided to the Zoning Administrator upon request. Baseline testing shall be performed prior to beginning mining operations and be submitted to the Zoning Administrator.

**PLANNING COMMISSION
GOODHUE COUNTY, MN
July 19, 2021 MEETING MINUTES**

The meeting of the Goodhue County Planning Advisory Commission was called to order at 6:00 PM by Vice Chair Darwin Fox in the 3rd Floor Board Room of the Goodhue County Government Center in Red Wing.

Roll Call

Commissioners Present: Marc Huneke (arrived 6:02 p.m.), Tom Gale, Richard Miller, Darwin Fox, Chris Buck, Howard Stenerson, Todd Greseth, Carli Stark and Richard Nystuen

Commissioners Absent: None

Staff Present: Land Use Director Lisa Hanni, Zoning Administrator Samantha Pierret, Zoning Assistant Alexandra Koberoski, Zoning Administrative Assistant Kathy Bauer, Environmental Health Sanitarian Benjamin Hoyt

1. Approval of Agenda

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

Motion carried 8:0

2. Approval of Minutes

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

Motion carried 8:0

3. Conflict/Disclosure of Interest

There were no reported conflicts/disclosures of interest.

4. PUBLIC HEARING: Request for CUP for Non-Metallic Mineral Extraction Facility (Herrick Properties, LLP)

Request for CUP, submitted by Herrick Properties, LLP (Doug Herrick, Applicant/Owner) for a Non-Metallic Mineral Extraction Facility. Proposed activities include a limestone quarry and associated processing/transport equipment and facilities. Parcels 30.034.0400 and 30.027.0800. TBD 94th AVE West Concord, MN 55985. The N ½ of the NW ¼ of Section 34 and the S ½ of the SW ¼ of Section 27 TWP 109 Range 17 in Cherry Grove Township. A1 Zoned District.

Pierret presented the staff report and attachments.

Ron Fadness spoke on behalf of Bruening Rock Products, Inc. (applicant) and introduced all present for this meeting including the owners of Herrick Properties, LLP, Doug, Nick and Jeanne Herrick, Luke Lunde with WSB Engineering, Floyd Hackman and Ashley Blake with Bruening Rock Products.

Commissioner Stenerson questioned if the berm would be around the total 37 acres, or if the berm will be moved as the project progresses.

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Hackman answered in accordance of MSHA Rules, they need to protect from any dangerous drop offs so they plan to put berm along the road from where the scale and the scale house will be and along the roadway down to the woods on the east side. There will be a temporary berm around the face of the quarry at all times. The Herrick family will continue to farm the land, as the quarry will use a small portion for the quarry site, stock pile area and the scale.

Commissioner Stenerson questioned based on the soil borings, if it would be 13-18 feet of overburden.

Hackman said overburden would be used for berms, and will only strip a small portion at a time.

Commissioner Stenerson questioned if there will be enough overburden left over to establish the final slope so at the end of the project, there won't be a drop off.

Hackman stated that is the intent.

Commissioner Stenerson asked with MSHA Rules in regards to safety, will MPCA also be contacted because of the creek that is present on the property; how it will be protected?

Lunde answered they will not be mining in the area adjacent to the creek. Lunde addressed the plans provided by LUM staff, and noted they adjusted the limits and are staying further away from the creek. Everything will be contained within the site, not proposing any disturbance outside of the limits.

Commissioner Stenerson stated that to avoid the commission tabling the project until the August meeting and to address concerns of run off into the creek, the applicants need to provide a really good plan and these concerns need to be addressed and answered.

Lunde answered he has discussed the plans with staff, and does not want to see this tabled at this meeting. He stated the project will be moving from east to west in phases. They will be avoiding the area of the former mine. There will be a manmade basin.

Hackman referred to the plans, and noted the old quarry across the road that is now trees and brush and on the west side quarry will be the start of the project. He stated it is hard to say how much rock they will sell, but expects to be there for several years.

Lunde noted the berm will go completely around the site. There is a temporary berm that is on the plan that will move as they go.

Commissioner Stenerson questioned whether there is going to be a berm around the entire project, to prevent water flow from the mine into the creek area.

Lunde answered the drainage ways would be adjusted so the water will go around the mine areas so when there is precipitation, it will not go directly into the mine site, also preventing erosion of the berm.

Commissioner Stenerson questioned, based on the elevations, if the berm will be high enough to move the water, and if it would prevent ponding.

Lunde said they will be doing grading to ensure ponding won't occur.

Commissioner Greseth questioned how long the project will be open.

Hackman answered they estimate 40,000 tons per season and life of the quarry would be 40-50 years.

Commissioner Stenerson questioned the reason for not grading the whole area at once and questioned whether it would prevent the Herricks from farming the areas not yet used by the project.

Hackman agreed, further noting there is no need to berm the whole project at this point.

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Lunde added the berm will not be established until they are ready to move on to the next phase. They will then need to reroute the drainage way.

Commissioner Stenerson questioned how steep the quarry would be, as it appears there is a lot of shale.

Hackman answered they will not get in to the shale area.

Lunde noted in the borings, when they got into the ash layer, it acts as an aquatard where it purges the water above the ash layer. It is common in Wabasha County and in the southeast to see the ash cap on the top.

Commissioner Stenerson asked if they were expecting it to flood or for it to be under water when the project is complete.

Lunde answered that they are not expecting to see water in this area at all. The water shown in the borings is the water table in the old quarry. He also stated the beauty of phasing the project is when they are finished mining, they can begin the reclamation process. They will need an area for the overburden to go in addition to using it for the berms as they won't be able to use it all.

Hackman pointed out an area on the map where they will need to do stock piling of the overburden. For reclamation, they can use leftover overburden to slope some of the area.

Commissioner Stenerson asked if they were considering using some of the overburden to fill in some of the old pits and do some sloping of areas from the initial quarry from the 1960's.

Hackman said they can work with the Herrick's on some of those issues if they would like it cleaned up.

Lunde said they will work with the Watershed District, DNR and the Army Corp of Engineers on filling to ensure there would be no wetland violations.

Commissioner Stenerson questioned whether there was a plan to remove the berms upon project completion and if it will be contoured so the water will still go where it should and maintain drainage.

Lunde stated they can include adjustments to the grading plan. The plan before the Commission at this meeting is the plan they have currently. He also noted the safety concerns for Bruening Rock Products, Inc., that the water will not directly flow into the quarry for people working. As part of the restoration, it would include restoring drainage back to how it was originally.

Commissioner Miller added when the restoration is done, will it be restored to the present ground level.

Lunde answered it will not.

Hackman stated they could knock any rock or rubble, shale, and out cropping into the pit, and then slope with fill to create more of a hillside and naturally create a stream that would run along it. Also noted that Bruening Rock Products, Inc. would be happy to reshape the old quarry in cooperation with the property owners and the DNR.

Commissioner Greseth asked if Pierret had other concerns she wanted to discuss at this meeting.

Pierret answered it was mostly the Soil and Water questions and getting changes in writing. Another issue was potential fencing around the berm area for safety. Cherry Grove had noted a requirement of seeding and plantings of the berm areas, and consensus of the security costs of \$100,000.00.

Commissioner Nystuen questioned if the applicants had provided more information to SWCD Director Beau Kennedy and Water Planner Chad Hildebrand.

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Pierret said she had nothing further from them at this time but it would be provided before the next meeting if the item is tabled.

Commissioner Stenerson asked if the map would be updated from the 2:1 slope to now 3:1 slope.

Staff noted the applicants will need to provide that information in writing and on the maps.

Chair Huneke Opened the Public Hearing

No one spoke for or against the request.

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

Motion carried 9:0

Commissioner Stenerson stated after going through the Soil and Water comments, he would like to see more detailed design on the grading, protecting the water flow, etc. He proposed the possibility to move forward with a condition that the mine cannot be opened until some of these issues are addressed further with the Soil and Water District.

Pierret stated the commission could require additional information before the County Board meeting.

Commissioner Stenerson said that with an engineering firm involved with the project, it wouldn't take long for them to draw up new maps with elevations, what the grades would look like, and how they would prevent the water from nearby fields from pooling into the quarry.

Lunde replied it can be addressed, but it does take longer than you think.

⁴It was moved by Commissioner Miller and seconded by Commissioner Greseth for the Planning Advisory Commission to:

TABLE the request from Herrick Properties, LLP (Doug Herrick Applicant/Owner) for a Conditional Use Permit to operate a Non-Metallic Mineral Extraction Facility until comments from the SWCD are addressed and exhibits provided to verify compliance with the zoning ordinance.

Motion Carried 8:1 Commissioner Stenerson against

Other Discussion

Hanni stated at the next meeting, the commission will need to address fencing for this project and the security bond. She added the next PAC meeting will be August 16th and questioned if that would be enough time for WSB Engineering to do the additional mapping needed.

Lunde replied they would have the items prepared.

Hanni asked if they had any suggestions on fencing and locations of it to include those items as well.

Hackman stated they were planning on fencing along the road, at the gate and driveway, but not all the way around the property.

Commissioner Greseth suggested further discussion with Beau Kennedy in regards to potential issues with flooding, silt basins, blasting, etc.

Commissioner Stenerson noted that if the quarry would need to be pumped out, he would like a dewatering plan in the case of heavy rains, etc.

⁵ADJOURN: Motion by Commissioner Miller and seconded by Commissioner Greseth to adjourn the Planning Commission Meeting at 6:56 p.m.

**PLANNING COMMISSION
GOODHUE COUNTY, MN
August 16, 2021 MEETING MINUTES
DRAFT**

The meeting of the Goodhue County Planning Advisory Commission was called to order at 6:00 PM by Chair Marc Huneke in the 3rd Floor Board Room of the Goodhue County Government Center in Red Wing.

Roll Call

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

Commissioners Absent: None

Staff Present: Land Use Director Lisa Hanni, Zoning Administrator Samantha Pierret, Zoning Assistant Alexandra Koberoski, and Zoning Administrative Assistant Kathy Bauer

1. Approval of Agenda

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

Motion carried 9:0

2. Approval of Minutes

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

Motion carried 9:0

3. Conflict/Disclosure of Interest

There were no reported conflicts/disclosures of interest.

4. **TABLED: Request for CUP for Non-Metallic Mineral Extraction Facility (Herrick Properties, LLP)**

Request for CUP, submitted by Herrick Properties, LLP (Doug Herrick, Applicant/Owner) for a Non-Metallic Mineral Extraction Facility. Proposed activities include a limestone quarry and associated processing/transport equipment and facilities. Parcels 30.034.0400 and 30.027.0800. TBD 94th AVE West Concord, MN 55985. The N $\frac{1}{2}$ of the NW $\frac{1}{4}$ of Section 34 and the S $\frac{1}{2}$ of the SW $\frac{1}{4}$ of Section 27 TWP 109 Range 17 in Cherry Grove Township. A1 Zoned District.

Pierret presented the staff report and attachments. She noted there will not be a public hearing on this agenda item as it was held at the July PAC Meeting.

Commissioner Stenerson questioned if they are changing the setbacks of the mine.

Pierret replied they are not. The new survey decreased the area to be mined from 37 acres to 34 acres.

Commissioner Nystuen asked who would take the letter of credit to the attorney's office.

Pierret stated it would be in cooperation with the applicant and the Land Use staff in getting necessary documents to the attorney's office.

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Pierret invited SWCD water planner Chad Hildebrand to address the board regarding supplemental documents submitted for the meeting.

Hildebrand spoke of the location of stream testing. SWCD staff recommends water sampling on the west side of the 94th AVE bridge instead of the east side for more accurate water samples. Also noted the potential for dewatering given the existing pond from previous mining operations and existing wetlands. There was a revision to the submitted reclamation maps and plans to achieve a 3:1 slope of the entire reclaimed area.

Commissioner Nystuen questioned how often the water samples would be taken.

Luke Lunde with WSB Engineering, stated water samples are proposed to be taken quarterly.

Commissioner Stenerson stated there is a lot of concern from Soil and Water of where all of the runoff will go. Asked if there was a design issue.

Hildebrand stated that there are always runoff concerns when a project impacts this much land area, especially given the existing stream and wetlands in the vicinity. He noted the contributing watershed to the stream is quite large. The Applicants have addressed these concerns by adding stormwater ponds to the north. He noted that the ponds were designed to contain a 10-year rain event, which is becoming more common and overflow would be expected.

Lunde noted that if/when the ponds overflow, the overflow would run into the mine. He added that in the event water runs into the mine it may need to be pumped out and that before that water goes to the creek it may need to be treated. The two infiltration basins were added that would have berms along the edges with rock outlets that would then flow out into the mine area. Water would not escape into the creek but would stay in the mine area. Stated that there are a lot of watershed districts putting in these large basins to help improve the quality of the watershed.

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

APPROVE the request from Herrick Properties, LLP (Doug Herrick Applicant/Owner) for a Conditional Use Permit to operate a Non-Metallic Mineral Extraction Facility. Subject to the following conditions:

1. Activities shall be conducted according to submitted plans, specifications, and narrative unless modified by a condition of this CUP;
2. Hours of Operation shall be limited to 7:00 a.m. to 7:00 p.m., Monday through Friday and 7:00 a.m. to 12:00 p.m. Saturday. Any exceptions for special projects must comply with Article 14, Section 6, Subd. 4;
3. Seismic blasting records shall be submitted to the Zoning Administrator within 10 days of receiving the blast analysis;
4. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations. Evidence shall be provided to the County of all required permits prior to the start of Mining Operations;
5. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 14 Mineral Extraction and Article 21 Agricultural Protection District;
6. Site Reclamation after completion of mineral extraction shall be performed according to submitted plans, specifications, and narrative in accordance with Article 14 Section 6 Subd. 4S;
7. The operation shall be annually registered with Goodhue County in accordance with Article 14 Section 6 Subd. 2;

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8. Security. The applicant/owner (Doug Herrick) of the property on which the mineral extraction is occurring, shall post a letter of credit, bond, or cash escrow of \$100,000. If the required Security is provided in the form of a "Letter of Credit" or a "Performance Bond", it shall be subject to review and approval by the County Attorney prior to the start of Mining Operations. Goodhue County shall be listed as the eligible party to access the Security to reimburse the following costs upon failure of the Applicant/Owner to comply with requirements of this Conditional Use Permit;
9. Mineral Extraction and related activities are limited to the 37.69 acres as legally described on the Certificate of Survey for Herrick CUP Bruening Rock Products, Inc. WSB Project No. 017322;
10. Applicant shall obtain Building Permit approvals from the Goodhue County Land Use Management Department prior to constructing any structures on the property

Pierret noted staff would recommend adding condition 11 regarding stream testing.

Commissioner Stenerson acknowledged staff's recommendation, noting that was intentionally omitted from the motion.

Pierret added water quality monitoring is one of the requirements in the mineral extraction ordinance. It is required when a mineral extraction facility is within 600 feet of any known springs, streams, or lakes.

Commissioner Nystuen stated monitoring January through March seems excessive.

Commissioner Miller stated he agreed with staff's recommendation for stream monitoring, noting that 2 times per year may be sufficient. He questioned what the SWCD would recommend.

Hildebrand stated that the SWCD would like to see as much testing as possible however the determination for frequency was up to the Board.

Commissioner Gale asked with weather or rain events, what happens as far as the water flow in the stream.

Lunde replied they collect flow data once or twice a year.

Commissioner Nystuen questioned who does the monitoring.

Lunde answered WSB Engineering does the monitoring.

Commissioner Stenerson questioned whether stream monitoring would include monitoring the flow of water or the volume of water.

Lunde explained their water quality monitoring process including water sampling, installation of stream monitoring equipment intermittently throughout the year.

Ron Fadness with Bruening Rock Products, Inc., stated the Applicants proposed monitoring quarterly however they would be okay with performing water testing twice yearly and not permanently installing equipment but allowing WSB to perform stream monitoring twice yearly.

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Discussion continued regarding the amount of water testing and monitoring and times of year that may prove difficult to perform testing (winter months, months when the mine is not operating, etc.)

It was moved by Commissioner Miller and seconded by Commissioner Fox to amend the resolution proposed by Commissioner Stenerson and seconded by Commissioner Nystuen and for the Planning Advisory Commission to:

Add condition 11 to the proposed resolution:

11. Stream monitoring and water quality testing shall be performed semi-annually in April and October by the Applicant. Results shall be provided to the Zoning Administrator upon request. Baseline testing shall be performed prior to beginning mining operations and be submitted to the Zoning Administrator.

The proposed amendment was agreed upon by Commissioners Stenerson and Nystuen. Chair Huneke called a vote on the amended motion to:

APPROVE the request from Herrick Properties, LLP (Doug Herrick Applicant/Owner) for a Conditional Use Permit to operate a Non-Metallic Mineral Extraction Facility. Subject to the following conditions:

1. Activities shall be conducted according to submitted plans, specifications, and narrative unless modified by a condition of this CUP;
2. Hours of Operation shall be limited to 7:00 a.m. to 7:00 p.m., Monday through Friday and 7:00 a.m. to 12:00 p.m. Saturday. Any exceptions for special projects must comply with Article 14, Section 6, Subd. 4;
3. Seismic blasting records shall be submitted to the Zoning Administrator within 10 days of receiving the blast analysis;
4. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations. Evidence shall be provided to the County of all required permits prior to the start of Mining Operations;
5. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 14 Mineral Extraction and Article 21 Agricultural Protection District;
6. Site Reclamation after completion of mineral extraction shall be performed according to submitted plans, specifications, and narrative in accordance with Article 14 Section 6 Subd. 4S;
7. The operation shall be annually registered with Goodhue County in accordance with Article 14 Section 6 Subd. 2;
8. Security. The applicant/owner (Doug Herrick) of the property on which the mineral extraction is occurring, shall post a letter of credit, bond, or cash escrow of \$100,000. If the required Security is provided in the form of a "Letter of Credit" or a "Performance Bond", it shall be subject to review and approval by the County Attorney prior to the start of Mining Operations. Goodhue County shall be listed as the eligible party to access the Security to reimburse the following costs upon failure of the Applicant/Owner to comply with requirements of this Conditional Use Permit;
9. Mineral Extraction and related activities are limited to the 37.69 acres as legally described on the Certificate of Survey for Herrick CUP Bruening Rock Products, Inc. WSB Project No. 017322;
10. Applicant shall obtain Building Permit approvals from the Goodhue County Land Use Management Department prior to constructing any structures on the property; and
11. Stream monitoring and water quality testing shall be performed semi-annually in April and October by the Applicant. Results shall be provided to the Zoning Administrator upon request.

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Baseline testing shall be performed prior to beginning mining operations and be submitted to the Zoning Administrator.

Motion carried 9:0

PUBLIC HEARING: Request for CUP to Establish a Feedlot Outside of a Farmyard (O'Reilly)

Request for CUP, submitted by Zachary O'Reilly (Owner) for an existing 540 animal unit dairy to be split from an existing dwelling creating a feedlot outside of a farmyard. Parcel 31.032.0500. 33656 County 6 BLVD Goodhue, MN 55027. The E ½ of the SW ¼ and the SE ¼ of Section 32 TWP 112 Range 15 in Featherstone Township. A1 Zoned District.

Pierret presented the staff report and attachments.

Stenerson questioned the survey and the details of the shed partially on both parcels; if there should be conditions in the event there would be future ownership changes.

Pierret answered the applicants are addressing the setbacks with a Variance request at the next Board of Adjustment Meeting Monday, August 23rd. The Board of Adjustment will consider the storage structure as it is partially on the two parcels. The hay storage building would be partially on the farm property and partly on Zachary O'Reilly's property.

Commissioner Stark questioned whether future buyers would be made aware of the Feedlot.

Pierret stated that future buyers would have the opportunity to be made aware of the Feedlot as the CUP and Variance would be recorded against the properties.

Commissioner Stenerson stated a survey showing a building with a property line running through it could be creating future legal issues.

Pierret replied that at this meeting, the request is addressing the feedlot outside of the farmyard which is Parcel A. The other items will be discussed at the Board of Adjustment meeting on August 23rd.

Commissioner Stenerson stated he is not in favor of Feedlots Outside of Farmyards. Future buyers in the vicinity may take issue with the Feedlot even if it is recorded against the properties. Preserving agricultural operations is important in Goodhue County.

Hanni stated this is why we do public meetings like these, to put items on record and allow neighbors or citizens to speak.

Commissioner Greseth said we can't deny the owner to not move forward and create farm ownership issues that may result in the dissolution of the farm altogether.

Commissioner Buck agreed and referenced other area farms where familial property holdings led to the cessation of the farm operation.

Chair Huneke Opened the Public Hearing.

GOODHUE COUNTY CONDITIONAL/INTERIM USE PERMIT APPLICATION

Parcel # _____

Permit# _____

PROPERTY OWNER INFORMATION

Last Name: Herrick Properties, LLP

First

Email:

Street Address: 51955 94th Avenue

City: West Concord

State: MN

Zip: 55985

Attach Legal Description as Exhibit "A"

Authorized Agent: Doug Herrick

Phor

Mailing Address of Landowner: 51955 94th Avenue, West Concord, MN 55985

Mailing Address of Agent: same

PROJECT INFORMATION

Site Address (if different than above): address to be assigned

Lot Size: TBD by survey

Structure Dimensions (if applicable): N/A

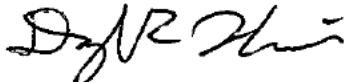
What is the conditional/interim use permit request for? Mineral Extraction

Written justification for request including discussion of how any potential conflicts with existing nearby land uses will be minimized:
This property has been previously used as a limestone quarry. It is situated in an ideal location to provide crushed limestone for local requirements. It will be operated in conformity with all applicable requirements and best practices.

DISCLAIMER AND PROPERTY OWNER SIGNATURE

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

Signature of Landowner:



Date

6-23-21

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 # _____

DATE PAID _____

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

What is the formal wording of the request?

Shoreland _____ Lake/Stream Name _____ Zoning District _____

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

Action Taken: _____ Approve _____ Deny _____ Conditions:

GOODHUE COUNTY CONDITIONAL/INTERIM USE PERMIT APPLICATION

PROJECT SUMMARY

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

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

The purpose of the project is to quarry limestone for processing and sale of various rock products to
local public entities and private customers.

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

The only structure will be a truck scale and scale house.

3. Proposed number of non-resident employees.

The quarry will require between 0 and 12 employees on an intermittent basis.

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

7:00 AM to 7:00 PM Monday through Friday and 7:00 AM to 12:00 Noon on Saturday.

5. Planned maximum capacity/occupancy.

N/A

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

Access to the site will be by one access point chosen for maximum visibility, and all operations will
be carried out within the bounds of the quarry.

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

N/A

8. Proposed solid waste disposal provisions.

The quarry will produce minimal waste, which shall be removed from the property for disposal
elsewhere.

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

Portable toilets will be utilized, and no water service will be required.



10. Existing and proposed exterior lighting.

None

11. Existing and proposed exterior signage.

A sign will be erected at the end of the driveway.

12. Existing and proposed exterior storage.

None

13. Proposed safety and security measures.

The quarry operation will comply with all applicable safety and security requirements of the Mine Safety and Health Administration of the United States Department of Labor.

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

The site will be clearly marked and easily accessible for emergency services.

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

The quarry will generate noise and dust. MSHA requirements govern the limits and mitigation of

both noise and dust, and mitigation will limit the effect of the operation on areas outside the quarry.

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

See attachments.

17. Existing and proposed surface-water drainage provisions.

See attachments.

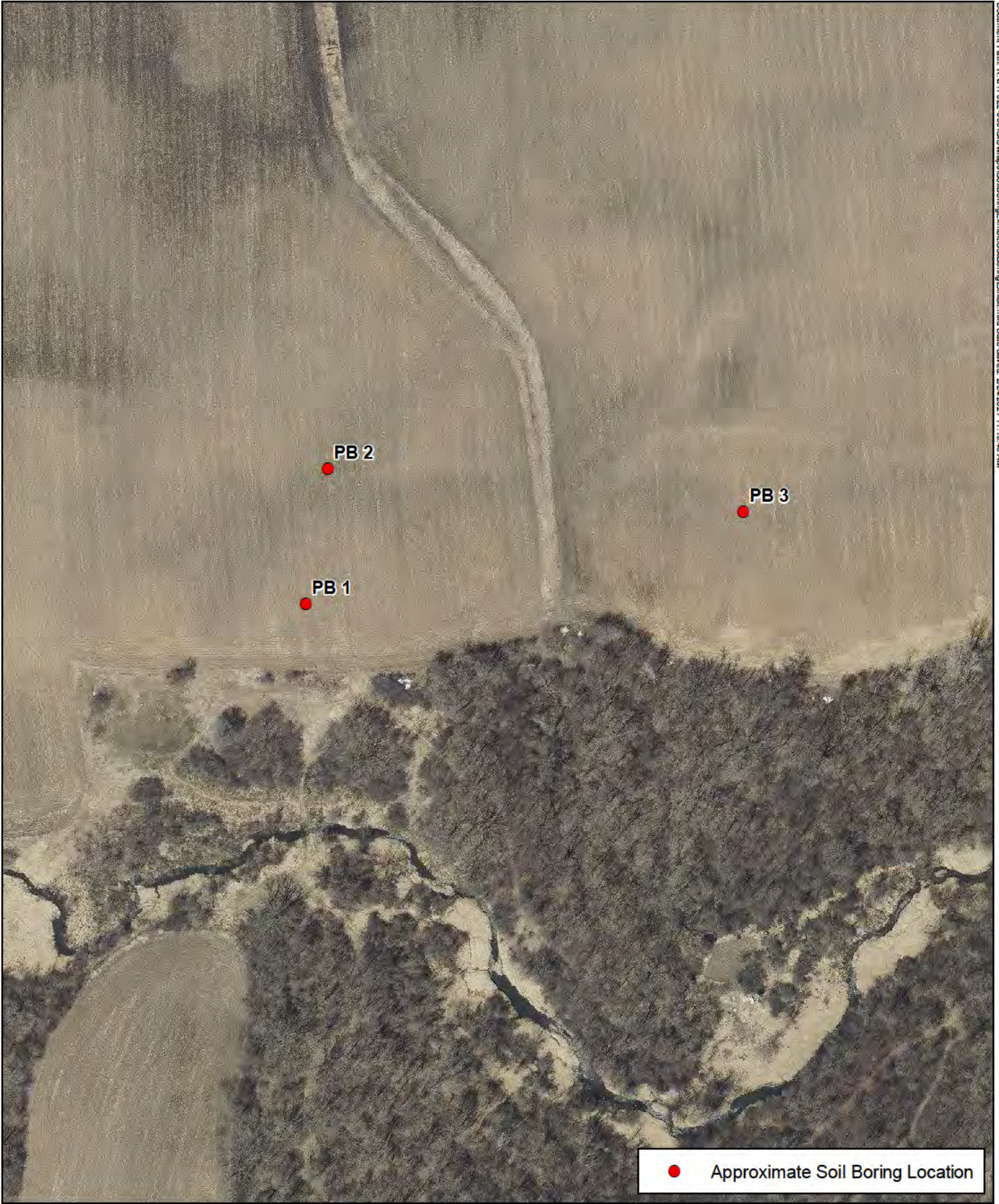
18. Description of food and liquor preparation, serving, and handling provisions.

None.

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

This operation will be similar to others in the county, and provide substantial economic benefits to

the area it will serve.



Soil Boring Exhibit
Bruening Rock Quarry
Cherry Grove Township
Goodhue County
WSB#: 017322-000



0 200 Feet
1 inch = 200 feet



LOG OF TEST BORING



PROJECT NAME: Bruening Rock - Cherry Grove
 CLIENT/WSB #: 017322-000

PROJECT LOCATION: Kenyon, MN
 SURFACE ELEVATION: 1168 ft

BORING NUMBER B-1

PAGE 1 OF 1

DEPTH (ft)	ELEV. (ft)	DESCRIPTION OF MATERIAL	USCS	GEOLOGIC ORIGIN	WL	Drilling Operation	SAMPLE		MC %	%Fines	OTHER TESTS AND NOTES	
							TYPE	No.				
1	1167	ORGANIC CLAY, black	OL	Topsoil	▽							
2	1166	SILT, brown	ML	Glacial Till								
3	1165											
4	1164											
5	1163											
6	1162	SILTY SAND, brown, pieces of Limestone from 13 - 18 feet	SM									
7	1161											
8	1160											
9	1159											
10	1158											
11	1157											
12	1156											
13	1155											
14	1154											
15	1153											
16	1152											
17	1151											
18	1150											
19	1149	LIMESTONE, brownish gray, slightly weathered, hard, thin bedded, highly fractured		Prosser Formation								
20	1148											
21	1147											
22	1146											
23	1145	LIMESTONE, gray and brownish gray, slightly weathered, hard, thin bedded, highly fractured										
24	1144											
25	1143	from 22 to 25 feet, slightly fractured from 25 - 28 feet										
26	1142											
27	1141											
28	1140											
29	1139	LIMESTONE, gray with brown alterations, slightly weathered, thin bedded, highly fractured		Cummingsville Formation								
30	1138											
31	1137											
32	1136											
33	1135											
34	1134											
35	1133											
36	1132											
37	1131											
38	1130											
39	1129	LIMESTONE, gray with brown alterations, slightly weathered, medium hard, thin bedded, moderately fractured										
40	1128											
41	1127											
42	1126	LIMESTONE, slightly interbedded with										
43	1125	SHALE, gray, slightly weathered, medium hard, thin bedded, moderately fractured										
44	1124											
45	1123											
46	1122											
47	1121	LIMESTONE, moderately interbedded with										
48	1120	SHALE, gray, slightly weathered, medium hard, thin bedded, moderately fractured										
49	1119											
50	1118											
51	1117											
52	1116											
53	1115											
54	1114											
55	1113											
56	1112											
57	1111	LIMESTONE, heavily interbedded with										
58	1110	SHALE, gray, slightly weathered, medium hard, thin bedded, moderately fractured										
59	1109											
60	1108											
61	1107	LIMESTONE, heavily interbedded with										
62	1106	SHALE, gray to buff, unweathered, moderately hard, thin bedded, moderately fractured										
63	1105											
64	1104											
65	1103											
66	1102											
67	1101											
68	1100											
69	1099	LIMESTONE, heavily interbedded with										
70	1098	SHALE, gray to buff, slightly weathered, moderately hard, thin bedded, moderately fractured										
71	1097											
72	1096											
73	1095											
74	1094											
75	1093											
76	1092											
77	1091											
78	1090											

End of Boring 78.0 ft.

WATER LEVEL MEASUREMENTS

START: 1/19/2021

END: 1/21/2021

DATE	TIME	SAMPLED DEPTH	CASING DEPTH	CAVE-IN DEPTH	WATER DEPTH	WATER ELEVATION	METHOD	Crew Chief:	Logged By:
								R. Kurth	MWO
1/21/2021	4:00 pm	78	73		28.0	1140	6" FA 0' - 18'	Notes: Subsurface water may represent perched conditions	
							NQ WIRE 18' - 78'		

GEO TECHNICAL NOTES - WSB GDT - 2/25/21 08:32 - K:\017322-000\GEO TECH-CMT\GEO TECH ROCK LOGS 017322-000.GPJ

LOG OF TEST BORING



PROJECT NAME: Bruening Rock - Cherry Grove
 CLIENT/WSB #: 017322-000

PROJECT LOCATION: Kenyon, MN
 SURFACE ELEVATION: 1169 ft

BORING NUMBER B-2

PAGE 1 OF 1

DEPTH (ft)	ELEV. (ft)	DESCRIPTION OF MATERIAL	USCS	GEOLOGIC ORIGIN	WL	Drilling Operation	SAMPLE		MC %	%Fines	OTHER TESTS AND NOTES
							TYPE	No.			
1	1168	Silty Clay	CL	Glacial Till	▽		FA	1			
2	1167										
3	1166										
4	1165										
5	1164										
6	1163										
7	1162										
8	1161										
9	1160										
10	1159										
11	1158										
12	1157										
13	1156										
14	1155										
15	1154										
16	1153										
17	1152										
18	1151										
19	1150										
20	1149										
21	1148										
22	1147										
23	1146										
24	1145										
25	1144										
26	1143										
27	1142										
28	1141										
29	1140										
30	1139										
31	1138	LIMESTONE, brown, moderately to highly weathered, hard, thin bedded, highly fractured, some pitting		Prosser Formation							
32	1137	Limestone		Cummingsville Formation							
33	1136										
34	1135										
35	1134										
36	1133										
37	1132										
38	1131										
39	1130										
40	1129										
41	1128										
42	1127	LIMESTONE, slightly interbedded with SHALE, gray, moderately weathered, hard, thin bedded, moderately fractured									
43	1126	Limestone									
44	1125										
45	1124										
46	1123										
47	1122										
48	1121										
49	1120										
50	1119										
51	1118	LIMESTONE, heavily interbedded with SHALE, gray to buff, slightly weathered, moderately hard, thin bedded, moderately fractured									
52	1117	Limestone									
53	1116										
54	1115										
55	1114										
56	1113										
57	1112										
58	1111										
59	1110										
60	1109										
61	1108										
62	1107	LIMESTONE, heavily interbedded with SHALE, gray to buff, slightly weathered, moderately hard, thin bedded, moderately fractured									
63	1106	Limestone									
64	1105										
65	1104										
66	1103										
67	1102										
68	1101										
69	1100										
70	1099										
71	1098										
72	1097										
73	1096	LIMESTONE, heavily interbedded with SHALE, greensih gray to buff, slightly weathered, soft, thin bedded, moderately fractured									
74	1095	Limestone									
75	1094										
76	1093										
77	1092										
78	1091										
79	1090										
80	1089										
81	1088										
82	1087										
83	1086										
84	1085	LIMESTONE, heavily interbedded with SHALE, light gray to buff, slightly weathered, soft, thin bedded, moderately fractured									
85	1084	Shale									
86	1083										
87	1082										
88	1081										
89	1080	LIMESTONE, heavily interbedded with SHALE, light gray to buff, slightly weathered, soft, thin bedded, moderately fractured									
90	1079	End of Boring 90.0 ft.									

GEOLOGICAL NOTES - WSB GDT - 2/25/21 08:32 - K:\017322-000\GEOLOGICAL NOTES\GEOLOGICAL LOGS\017322-000.GPJ

WATER LEVEL MEASUREMENTS							START: 1/26/2021	END: 1/28/2021	
DATE	TIME	SAMPLED DEPTH	CASING DEPTH	CAVE-IN DEPTH	WATER DEPTH	WATER ELEVATION	METHOD	Crew Chief: R. Kurth	Logged By: MWO
1/28/2021	3:00 pm	90	85		25.0	1144	6" FA 0' - 30' NQ WIRE 30' - 90'	Notes: Subsurface water may represent perched conditions	

LOG OF TEST BORING



PROJECT NAME: Bruening Rock - Cherry Grove
CLIENT/WSB #: 017322-000

PROJECT LOCATION: Kenyon, MN
SURFACE ELEVATION: 1169 ft

BORING NUMBER B-3

PAGE 1 OF 1

DEPTH (ft)	ELEV. (ft)	DESCRIPTION OF MATERIAL	USCS	GEOLOGIC ORIGIN	WL	Drilling Operation	SAMPLE		MC %	%Fines	OTHER TESTS AND NOTES
							TYPE	No.			
1	1168	SILTY CLAY, brown	CL	Glacial Till							
2	1167										
3	1166										
4	1165										
5	1164										
6	1163										
7	1162										
8	1161										
9	1160										
10	1159										
11	1158										
12	1157										
13	1156										
14	1155										
15	1154										
16	1153										
17	1152										
18	1151	WEATHERED LIMESTONE, brown to tan		Prosser Formation							
19	1150										
20	1149										
21	1148										
22	1147										
23	1146										
24	1145										
25	1144										
26	1143										
27	1142										
28	1141										
29	1140										
30	1139										
31	1138										
32	1137										
33	1136										
34	1135										
35	1134										
36	1133										
37	1132										
38	1131										
39	1130										
40	1129	LIMESTONE, slightly interbedded with SHALE, grayish brown to light gray, slightly weathered, moderately hard, thin bedded, moderately fractured		Cummingsville Formation							
41	1128										
42	1127										
43	1126										
44	1125										
45	1124										
46	1123										
47	1122										
48	1121										
49	1120										
50	1119										
51	1118										
52	1117										
53	1116										
54	1115										
55	1114										
56	1113										
57	1112										
58	1111										
59	1110										
60	1109										
61	1108										
62	1107										
63	1106										
64	1105										
65	1104										
66	1103										
67	1102										
68	1101										
69	1100										
70	1099										
71	1098										
72	1097										
73	1096										
74	1095										
75	1094										
76	1093										
77	1092										
78	1091										
79	1090										
80	1089										

End of Boring 80.0 ft.

GEO TECHNICAL NOTES - WSB GDT - 2/25/21 08:32 - K:\017322-000\GEO\TECH-CMT\GEO\TECH\CHIROCK LOGS\017322-000.GPJ

WATER LEVEL MEASUREMENTS

START: 2/02/2021

END: 2/17/2021

DATE	TIME	SAMPLED DEPTH	CASING DEPTH	CAVE-IN DEPTH	WATER DEPTH	WATER ELEVATION	METHOD	Crew Chief:	Logged By:
2/17/2021	5:00 pm	80	75		None		6" FA 0' - 20'	R. Kurth	MWO
							NQ WIRE 20' - 80'	Notes:	

MAP 01: PROPERTY OVERVIEW



PLANNING COMMISSION

Public Hearing
July 19, 2021

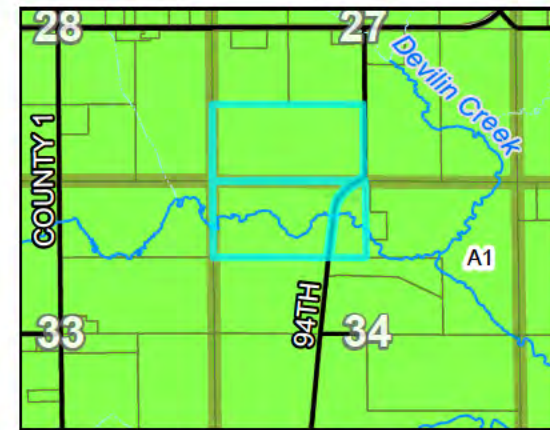
Herrick Properties, LLP (Doug Herrick, Applicant/Owner) A1 Zoned District

N 1/2 of the NW 1/4 of Section 34 and the S 1/2 of the SW 1/4 of Section 27 TWP 109 Range 17 in Cherry Grove Township.

Request for a Non-Metallic Mineral Extraction Facility.

Legend

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



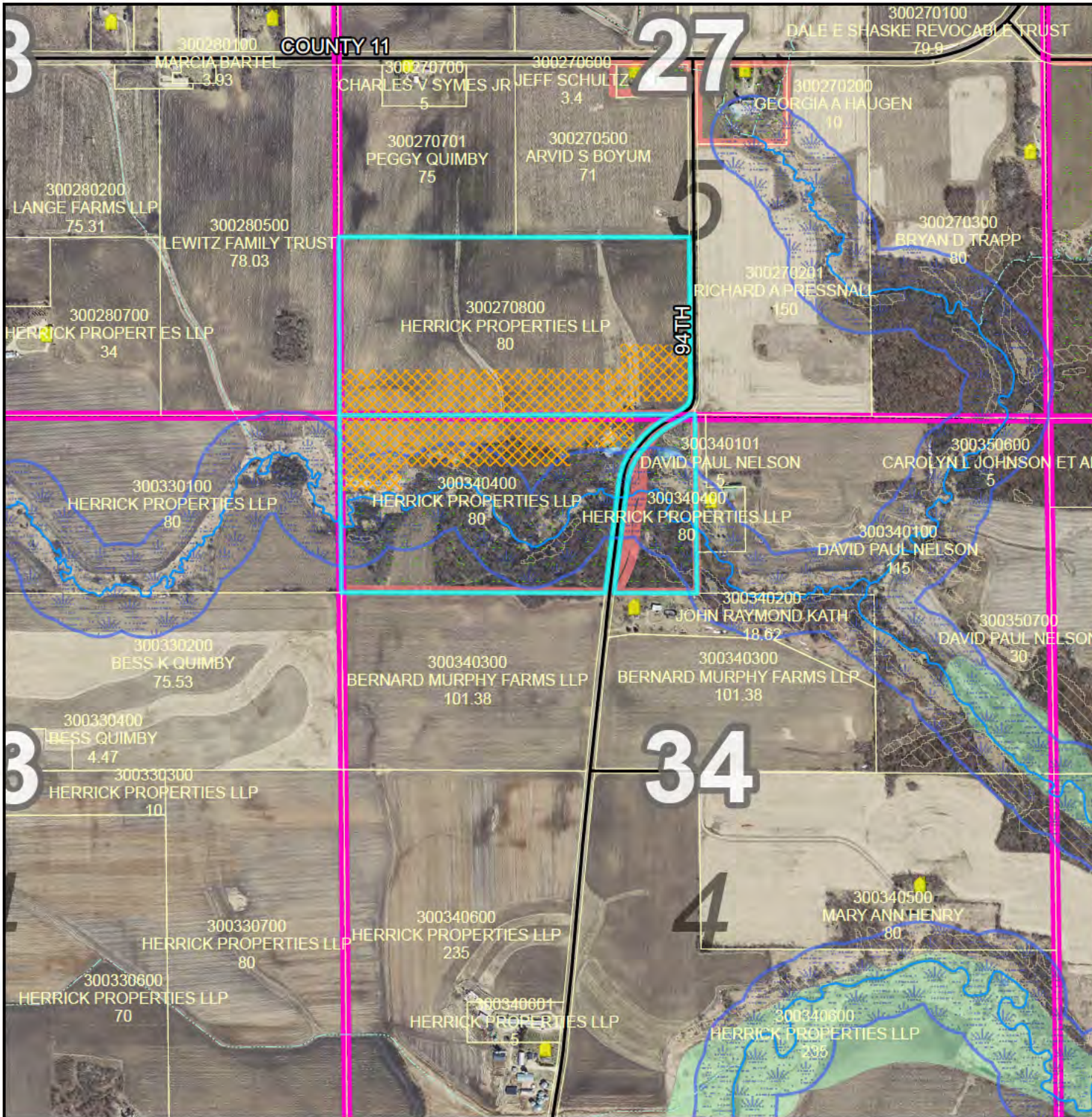
0 140 280 560 840 US Feet

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MAP 02: VICINITY MAP



PLANNING COMMISSION

Public Hearing
July 19, 2021

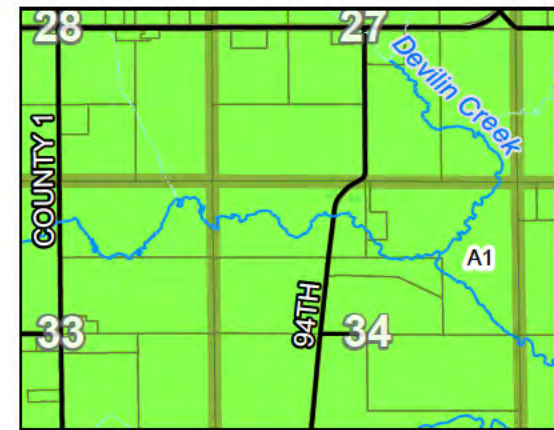
Herrick Properties, LLP (Doug Herrick,
Applicant/Owner) A1 Zoned District

N 1/2 of the NW 1/4 of Section 34
and the S 1/2 of the SW 1/4 of
Section 27 TWP 109 Range 17 in
Cherry Grove Township.

Request for a Non-Metallic
Mineral Extraction Facility.

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		



0 405 810 1,620 2,430 US Feet

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MAP 03: ELEVATIONS



PLANNING COMMISSION

Public Hearing
July 19, 2021

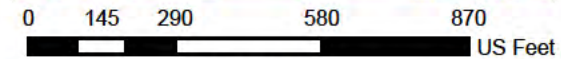
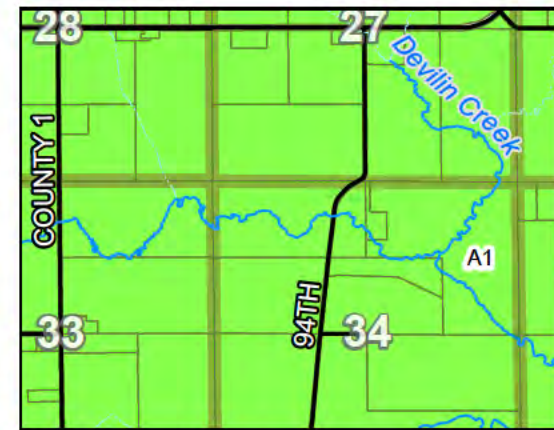
Herrick Properties, LLP (Doug Herrick,
Applicant/Owner) A1 Zoned District

N 1/2 of the NW 1/4 of Section 34
and the S 1/2 of the SW 1/4 of
Section 27 TWP 109 Range 17 in
Cherry Grove Township.

Request for a Non-Metallic
Mineral Extraction Facility.

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 | | |



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2020 Aerial Imagery
Map Created July, 2021 by LUM



Memorandum

To: Pierret, Samantha

From: Ron Fadness (Bruening Rock Products), Luke Lunde (WSB)

Date: July 12, 2021

Re: Herrick Quarry CUP Request for Additional Information
WSB Project No. 017322-000

Goodhue County Comments and Response

- j. No monitoring wells
- q. The primary haul route will be via 94th Avenue to County 11.
- k. Two species were identified which includes the Redside Dace within the stream. No impacts are proposed within the 300 ft shoreland setback.
- B. Jerome Halweg, 900 Montgomery Street, Decorah, IA 52101, (563) 380-1030
- E. Limestone will be produced by stripping the overburden, blasting and crushing the rock into various sized products. Blasting will be conducted by licensed blasting contractors, in compliance with federal and state laws and best practices. Production will vary depending on local demand.
- F. Hours of operation will be from 7:00 AM to 6:00 PM Monday through Friday, and 7:00 AM to 12:00 Noon on Saturdays. Product will be available for sale year-round, with production activity typically occurring between April and November. The lifespan of the site will depend on production demands.
- G. Operations will utilize crushing equipment, loaders and dump trucks to process and haul products.
- H. Activity will depend on demand for product. During production, approximately 10 vehicles will be present on the site. At other times, track traffic will range from nothing to possibly 40 trips per day.
- F. Operations on the site will be covered by air and stormwater permits issued by the Minnesota Pollution Control Agency as well as safety regulations promulgated by the Mine Safety and Health Administration of the United States Department of Labor. Air permits run with the crushing equipment, and stormwater permit MNG490115 will be amended to include this site when we are ready to begin work at this location. MSHA does not issue permits.
- J. Berms will be established above the quarry face, and the entry to the site will be secured by gates to provide safety and limit unwanted entry.
- K. A sign identifying the operator of the site with contact information will be posted at the entry from 94th Avenue. Any complaints will be addressed proactively to maintain good relationships with neighboring property owners.
- N. A truck scale will be placed on the site prior to the commencement of operations. Vehicles leaving the site will be weighed to assure compliance with weight restrictions.
- O. The travelled portions of the site will be maintained with gravel to ensure that no mud is tracked on or about the site. Site managers will use loaders to clean up anything that may accumulate on public roadways.
- Q. The operator has established Spill Prevention and Containment plans covering each site it operates, and a Stormwater Pollution and Prevention Plan will be drafted for this site specifically.

- S. Berms will be established above the quarry face, and the entry to the site will be secured by gates to limit unwanted entry.

Goodhue County SWCD Comments and Response

1. *Proposed end use is low intensity agriculture production following mining activity. with a proposed quarry floor elevation of 1127' the entire quarry floor will likely be under water due to the elevation of the nearby stream and as evident in the soil boring data. Is water quality/quantity modeling required per our mining ordinance if this is the case?*

The mining limits have been revised to include a 300ft buffer from the stream south of the project limits. See revised attached figures.

2. *Reclaimed pit contours not provided.*

Typical cross sections were provided in the reclamation plan. If requested Bruening Rock Products can provide general proposed reclamation contours of the site.

3. *The detail provided in the rehab plan does not meet the mining ordinance spec for Land Reclamation on new facilities. Slopes must be 3:1 or gentler. Same goes with the Soil restoration standards section.*

Reclamation plans will be revised to meet the 3:1 slope requirement for the reclamation and restoration standards.

4. *Special attention should be made/clarified on how the two drainages from the north (~40 ac and ~20ac) will be accounted for during and after mining activity. How will existing drainage patterns be followed if there is a berm constructed around the entire facility?*

Grading will be established and extended throughout the life of the quarry to direct storm water flow around the quarry to continue existing drainage patterns.

5. *The SW portion of the proposed mine will be located within the Shoreland (~115' from the stream edge).*

Mining Limits have been revised to ensure the project meets the required 300 ft buffer requirements of the shoreland ordinance.

6. *Is dewatering necessary? Appears proposed pit floor is 1127' and the stream elevation is around 1140'. Will the pit be dewatered to access the bottom most pit material? Will dewatering cause nearby stream quantity concerns?*

Mining limits have been revised to meet the 300ft shoreland setback requirements. Dewatering will not be necessary as Bruening Rock Products will mine to elevations above water table. Geotechnical borings identify a perched water table above the first encountered bedrock due to an ash layer. Water table was not encountered within the remaining boring depths as identified in the soil boring logs.

7. *We also talked with the DNR Fisheries and they completed sampling there and caught Redside Dace in July 2017.*

Noted, disturbance of the stream corridor or the 300' shoreland buffer is not proposed for this project.

8. *Would also like to mention that in the Southeast corner of the proposed mining area may potentially be a “Shallow Open Water” wetland present.*

The indicated potential shallow open water wetland in the southeast corner of the site is a remnant from previous mining operations that occurred within the limits of the proposed project. This location is a manmade open water feature because of previous mining activities.

Cherry Grove Conditional Use Permit Hearing

November 10, 2020

Present: (Cherry Grove Zoning Committee) John Cordes, Claire Boyum, Becky Friese, Bev Jacobsen

Representatives from Bruening Rock Products, Ron Fadness, Floyd Hackman, and Luke Lunde

Cherry Grove Township Supervisor, Keith Allen

The proposed quarry will be on the Herrick Farm, involving less than 40 acres of land. It has a history of being a quarry, but abandoned for many years. The driveway into the quarry will be on 94th Ave. This driveway is about 600 feet from its closest neighbor, David and Lynn Nelson. They have agreed to this arrangement in writing. Of note, the quarry's boundary will be 450 – 500 feet from a creek that is on its southern boundary. Bruening Rock Products also operate the quarry outside of Pine Island. They have a goal of expanding their business and reducing trucking expenses.

The goal to begin operation would be next summer, depending on the permitting process. The quarry will produce mostly white rock. This would be primarily road rock for township roads with 1 inch to 3 inch clean rock. Blasting will be performed 7 a.m. to 6 p.m. Monday through Friday, and 7 a.m. to 12 p.m. on Saturdays, which is also hours of operation.

Conditions for granting this permit:

1. A berm will be constructed on the perimeters of the quarry. They will seed it with grass and maintain (mow) along with the planting of bushes and trees. This will reduce the noise and the dust from the operation.
2. Bruening Rock Products will maintain 94th Ave. from driveway to the stop sign on hwy. #11. This includes adding rock to the township road.
3. Bruening Rock Products will also apply dust control to said stretch of township road.
4. If the culvert under 94th Ave sustains damage or collapse during operation of the quarry, Bruening Rock Products will replace said culvert.

A note of concern for Goodhue County Highway Department.

Several voiced concern over the obstruction of tree growth on the corner of 94th Ave. and Hwy #11, and county attention to this would be appreciated as it would increase safety and visibility for those entering Hwy #11.

Memorandum

To: Goodhue County Planning and Zoning – Samantha Pierret, Administrator

From: Bruening Rock Products

Date: 8.02.2021

Re: Bruening Rock Products Response to Goodhue County Soil & Water Conservation District: Herrick Mine CUP Cherry Grove Request for Additional Comments

WSB Project No. 017322-000

1. ***Referencing county ordinance – Article 14, Section 7, Subd. 6 the Mining Technical Evaluation Panel (MTEP) should have 30 days to review the material and develop a full report and were not given the full 30 days prior to the public hearing.***

This item has been addressed by Goodhue County Planning and Zoning.

2. ***Give more detail and plans explaining how the “Grading will be established and extended throughout the life of the quarry to direct storm water flow around the quarry to continue existing drainage patterns.” How will the grading be completed, is there a structure being installed to handle the contributing watershed coming from the agricultural field to the edge of the quarry. Are there designs developed to demonstrate the proposed grading plans to ensure it can handle the incoming watershed. What are the plans in place if the water enters the quarry and how will it be treated? Reviewing the DEM data, there are areas that show a 25 ft – 30 ft elevation change which conveys the concentrated flow through the proposed quarry.***

See revised proposed operations (Figure B) and reclamation plan (Figure C).

3. ***After establishment of vegetation on the berm, what is the plan to control the growth of noxious weeds on the quarry site?***

Bruening Rock Products will complete monitoring of the site on a monthly basis for required vegetative maintenance and complete annual mowing at minimum twice a year in coordination with herbicide applications when applicable as site conditions permit for control of noxious weed within the limits of the site.

4. ***Would recommend a “Water Quality Monitoring” be performed on the quarry project site. Reasons for the recommendation are as follow:***

- ***The previous mined and excavated area depicted in Figure A shows an elevation of 1140 feet and has ponding water present. The stream elevation is at 1138 feet on the western side of the proposed area to a stream elevation of 1128 feet on the eastern side near the gravel road. Would require additional information to clearly identify if a “perch water table” is present or if it would be mining below the water table.***

The geotechnical soil borings and rock core samples identify a perched water table within the Prosser Formation (See Appendix C). With exception of the perched water table no evidence of water table was encountered below the perched water table during drilling at each boring location by the Geotechnical Drill Rig team.

Bruening Rock Products has no intent nor are they proposing mining below the water table as this would be considered a safety hazard to staff operating heavy equipment onsite if dewatering pumps fail to function. In addition to a considerably higher cost to mining operations. Proposed mine pit elevations as show in Appendix A, Figure B are at minimum five feet above the current stream elevations with exception to the western portion of the project as Bruening Rock Products is proposing to mine to depths that would allow for acquisition of limestone bedrock in the Prosser geologic formation (See Appendix C).

- ***County Ordinance Article 14, Section 6, Subd. 4, P. Water Quality Monitoring requires water quality monitoring shall be performed when a mineral extraction facility meets any of the following: As shown in Figure A, a DNR Public Water is within 600 feet of the property lines.***

Bruening Rock Products agree the proposed project limits is within 600 feet of a MNDNR Public Water. Although the Goodhue County SWCD is recommending water quality monitoring occur for this proposed project, Bruening Rock Products is requesting water quality monitoring to not be required for the following reasons. The proposed mining limits average greater than 300 feet from the MNDNR Public Water. Bruening Rock Products intent to mine the Prosser Formation for limestone (See Appendix C). Proposed mining elevations include a depth of 1128 on the west side of the project (SB-1) to 1133 on the east side of the project (SB-3). According to the geotechnical soil borings the elevations of Cummingsville formation range from 1127 to 1133. Due to the content of interbedded shale encountered in the Cummingsville Formation, it is not feasible for Bruening Rock Products to mine this formation. This formation acts as a natural filter of surface water prior to infiltrating into the ground water. The mining operation does not intend to disturb this geologic formation. In addition, Bruening Rock Products have incorporated surface water management BMPs upgradient of the proposed mine limits in two of the existing waterways to allow for infiltration of surfacewater avoiding direct surfacewater discharge into the mine site.

5. ***Referencing Article 14, Section 6, Subd. 4, S. Land Reclamation:***
 - ***The plan does not show the revision to convert the rehabilitated area to a 3:1 slope as stated in the ordinance. Just stated that it will be revised to a 3:1 slope.***

See Appendix A, Figure C for revisions to the reclamation plan.

- ***Would need additional information and specifics on the Soil Restoration of the proposed project site. All that Figure C states is that "The Quarry Floor will be vegetated as shown with a minimum of 3" topsoil. Is this being restored within the original undisturbed depth? Is the intended use converting to row crop production? Are there soil profiles to determine the original undisturbed depths? According to ordinance, a minimum of 4-6 inches is required.***

See Appendix A, Figure C for revisions to the reclamation plan.

6. ***Article 14, Section 5, Subd.2, Q – Contingency Plans***

- ***What is the contingency plan in case the earth embankment or quarry wall fails or water from the quarry enters the public water? Did not notice a plan in the application.***

Contingency plans for responding to spills and berm/earthen dam failure, or accidental release of chemical, process water or tailings is address in the Stormwater Pollution Prevention Plan (SWPPP) as required by the MPCA general permit (MNG490000) for non-metallic mining. The Bruening Rock Products SWPPP addresses stormwater control measures, inspections and maintenance, spill preventions and response procedures, and benchmark monitoring. The SWPPP is included in this memo as Appendix A. It is Bruening Rock Products intent to include the Herrick Site in the SWPPP as Appendix 35 (See Appendix A, Page 3) once the conditional use permit is approved for the proposed mine site prior to commencing any proposed construction activities as also required by the MPCA Non-Metallic Mining Permit.

Attachments;

Appendix A

Figure A (1) – Existing Site Conditions
Figure A (2) – Well Locations
Figure B – Proposed Operations
Figure C – Reclamation Plan

Appendix B

Bruening Rock Products - Stormwater Pollution Prevention Plan

Appendix C

Geotechnical Soil Boring Logs and Boring Location Map

Memorandum

To: Goodhue County Planning and Zoning – Samantha Pierret, Administrator

From: Bruening Rock Products

Date: 8.16.2021

Re: Bruening Rock Products Response to Goodhue County Soil & Water Conservation District: Herrick Mine CUP Cherry Grove Request for Additional Comments

WSB Project No. 017322-000

Goodhue County SWCD staff comments:

1. **Reviewing the revised plans (Figure B) identifies more clearly how they propose to control incoming water from the agricultural fields into two pond structures. Assuming these ponds are designed to standards for the contributing area and infiltration would be the method of releasing the water and not through a tile or controlled outlet.**

- **Bruening Rock has addressed the question on how they would control the incoming water.**

Noted that this has been addressed

2. **Reviewing the revised plans (Figure C) – reclamation plan:**

- **Are the two ponds remaining in the field as part of the Reclamation Plan? Or are they being removed and returned to the prior conditions.**

The two ponds will be removed and restored to prior conditions once mining has been completed.

3. **Comment about Water Quality Monitoring: would recommend following the county ordinance language to require water quality monitoring. Definition of “Water Quality Monitoring” would be subject to the board’s decision.**

- **County Ordinance Article 14, Section 6, Subd. 4, P. Water Quality Monitoring shall be performed when a mineral extraction facility meets any of the following:**
- **If the property lines are within 600 feet of known Karst features, springs, streams, or lakes.**
- **Bruening Rock agreed the proposed project limits is within 600 feet of a MNDNR Public Water and proposed – testing the actual stream in lieu of drilling monitoring wells.**
 - **How would Bruening Rock propose to complete the water quality monitoring in the stream? What method would they use, equipment, measurement plan to be followed, number of sites, etc?**
 - **Would recommend the collected monitoring data be shared with Goodhue County, Goodhue SWCD, MPCA and any other agencies upon request for use in other monitoring efforts.**

- **Would recommend having a baseline data collected prior to any potential**

See number 4 below, for Bruening Rock Products response to proposed water quality monitoring regarding the Herrick Property mine site.

Beau Kennedy Goodhue County SWCD comments requesting additional information and updated exhibits for:

- 4. Water quality monitoring – staff has discussed the proposal to monitor at the stream and agrees that if there is no dewatering proposed at the facility, at-the-stream monitoring may be added as a condition of approval if the Planning Commission sees fit. Staff would require a stream gauge to monitor flow and water quality samples to be taken in two locations, one above/before the mine and one below/after the mine. These readings should be submitted to staff upon request as well as all other state/federal agencies as required.**

If required by the Goodhue County planning council, Bruening Rock Products will monitor the stream on the east and west side of the mining limits as proposed by Goodhue County SWCD. Monitoring will include flow and water quality sampling on a quarterly basis. The monitoring data will be submitted to MPCA as part of the Non-Metallic Mining permit as required.

- 5. The SWCD would like to restate there are wetlands present close to the project area (within 150-feet to the south/southeast). There are concerns from staff about pumping or removing of water from the wetlands which would be a wetlands violation. The proposal should clarify how wetlands will not be disturbed and preserved.**

Bruening Rock Products is not proposing to mine below the water table as discussed in the 8.2.21 response memo. We are not proposing to remove subsurface water from the mine site therefore would not impact the subsurface hydrology of the wetlands. In addition, as you have stated all proposed mining activities is outside of the limits of potential wetlands (within 150 feet to the south/southeast).

- 6. Staff is requesting additional information on the proposed ponds on the north side of the mine, particularly, information on how the ponds will prevent any overflow/spillage into the mined area. The reclamation plan should detail whether the ponds will be filled and if/how waterflow will be diverted around the mine or managed after reclamation of the site.**

The Ponds are sized to handle up to a 10-year storm event. A larger storm would end up flowing into the quarry. The lower side of the ponds include a berm with a rocked overflow to reduce potential for erosion during precipitation events greater than a 10-year storm event (See Figure B). Excess stormwater remaining in the mine pit will be pumped if required to maintain mining operations. All pumped water will require to meet water quality standard specified in the MPCA non-metallic mining and the MNDNR public waters permit prior to discharge into the stream. Once the quarry is completed the ponds will be removed and slope of the quarry wall will be sloped at a 3:1 as shown in the reclamation plan.

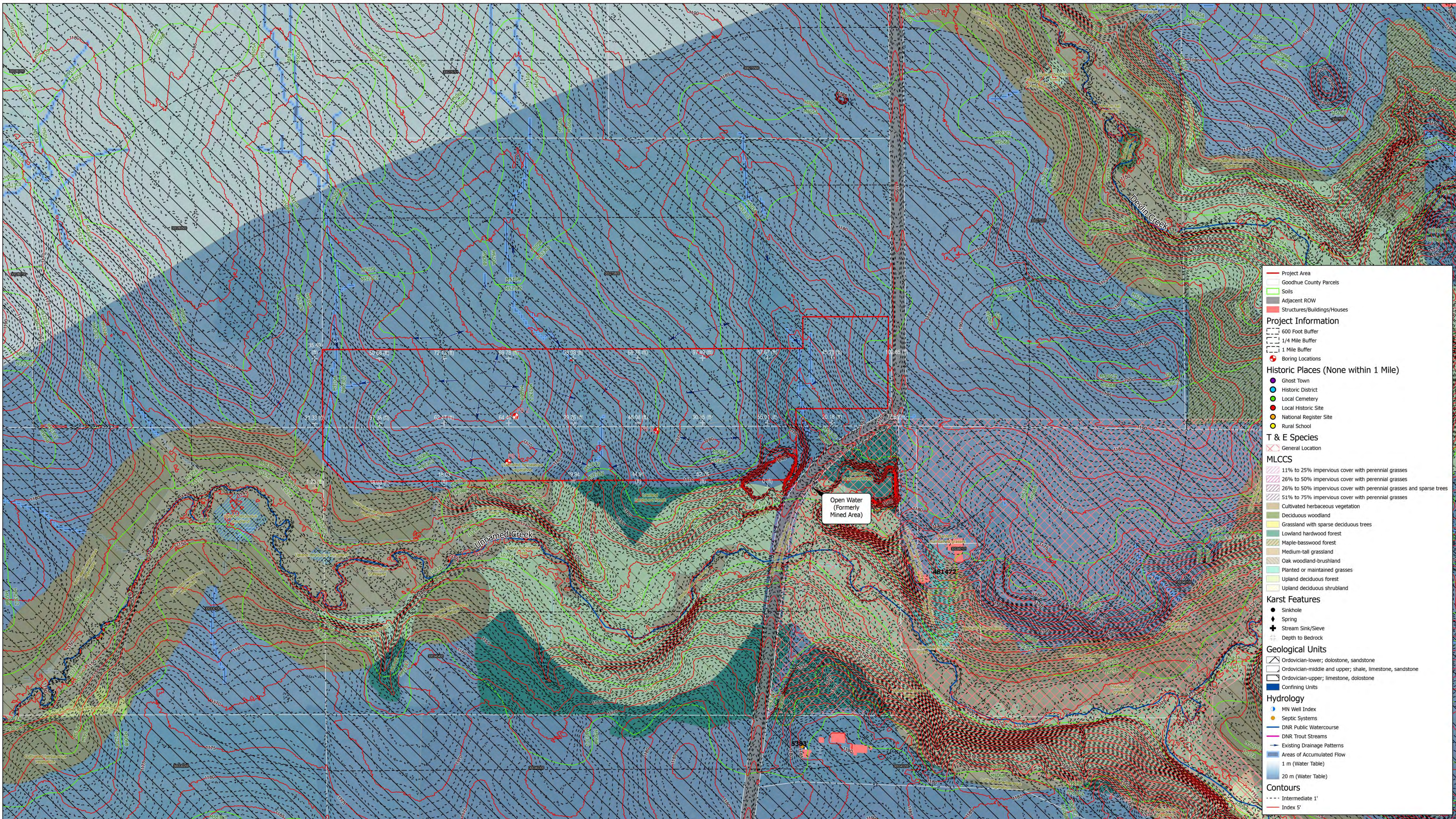
7. **The Ordinance specifies that all slopes shall be stabilized to a 3:1. The proposed buttress berm and quarry walls do not meet the 3:1 slope. In speaking with Beau, the County's mining ordinance was written to leave as little impact or scarring on the land as possible. Creating a 3:1 slope in the entirety of the mined area would be preferable for reclamation.**

The proposed reclamation plan has been revised to include creating 3:1 slope the entirety of the mined area.

Attachments;

Appendix A

Figure B – Proposed Operations
Figure C – Reclamation Plan



- Project Area
- Goodhue County Parcels
- Soils
- Adjacent ROW
- Structures/Buildings/Houses
- Project Information**
- 600 Foot Buffer
- 1/4 Mile Buffer
- 1 Mile Buffer
- Boring Locations
- Historic Places (None within 1 Mile)**
- Ghost Town
- Historic District
- Local Cemetery
- Local Historic Site
- National Register Site
- Rural School
- T & E Species**
- General Location
- MLCCS**
- 11% to 25% impervious cover with perennial grasses
- 26% to 50% impervious cover with perennial grasses
- 26% to 50% impervious cover with perennial grasses and sparse trees
- 51% to 75% impervious cover with perennial grasses
- Cultivated herbaceous vegetation
- Deciduous woodland
- Grassland with sparse deciduous trees
- Lowland hardwood forest
- Maple-basswood forest
- Medium-tall grassland
- Oak woodland-brushland
- Planted or maintained grasses
- Upland deciduous forest
- Upland deciduous shrubland
- Karst Features**
- Sinkhole
- Spring
- Stream Sink/Sieve
- Depth to Bedrock
- Geological Units**
- Ordovician-lower; dolostone, sandstone
- Ordovician-middle and upper; shale, limestone, sandstone
- Ordovician-upper; limestone, dolostone
- Confining Units
- Hydrology**
- MN Well Index
- Septic Systems
- DNR Public Watercourse
- DNR Trout Streams
- Existing Drainage Patterns
- Areas of Accumulated Flow
- 1 m (Water Table)
- 20 m (Water Table)
- Contours**
- Intermediate 1'
- Index 5'

Figure A(1) Existing Site Conditions

N

0 200 400 600 Feet

1 inch = 200 feet

Document Path: K:\1123280502\Shelby\Cherry Grove Quarry\Figure A(1).DWG, Scale: 11/20/2021

- Project Area
 - 600 Foot Buffer
 - 1/4 Mile Buffer
 - 1 Mile Buffer
 - Goodhue County Parcels
- ### Historic Places
- Ghost Town
 - Historic District
 - Local Cemetery
 - Local Historic Site
 - National Register Site
 - Rural School
- ### Geology
- Sinkhole
 - ◆ Spring
 - + Stream Sink/Sieve
- ### Hydrology
- MN Well Index
 - Septic Systems
 - DNR Trout Streams
 - DNR Public Watercourse

WELL ID	LAST	FIRST	X	Y	SWL	DEPTH	AGE
218760	HINDAL	MARY LOU	573073	109003	33	128	1965
697829	HENRY	ROB	570713	102403	183	360	2014
481472	NELSON	DAVE	576585	105524	170	300	1993
672603	PALOF	JOHN	579649	109036	195	320	2001
676121	KELLS	JIM	576296	109953	190	365	2003
715394	TRAPP	BRYAN	578891	108175	213	375	2004
751217	SCHULZ	JEFF	576012	108695	176	350	2008
2527	SHASKE	DALE	575211	101444	ND	ND	ND
5355	COMSTOCK REV TRUST	THOMAS	579700	108620	ND	ND	ND
5358	QUIMBY	LOWELL	574306	108669	ND	ND	ND
5360	JACKSON	MATTHEW	572111	109079	ND	ND	ND
5363	HERRICK	ROGER	571290	106680	ND	ND	ND
5381	STOUDT	RONALD	571085	103459	ND	ND	ND
5383	KATH	JOHN	575991	104694	ND	ND	ND
5384	HENRY	MARY ANN	578038	102545	ND	ND	ND

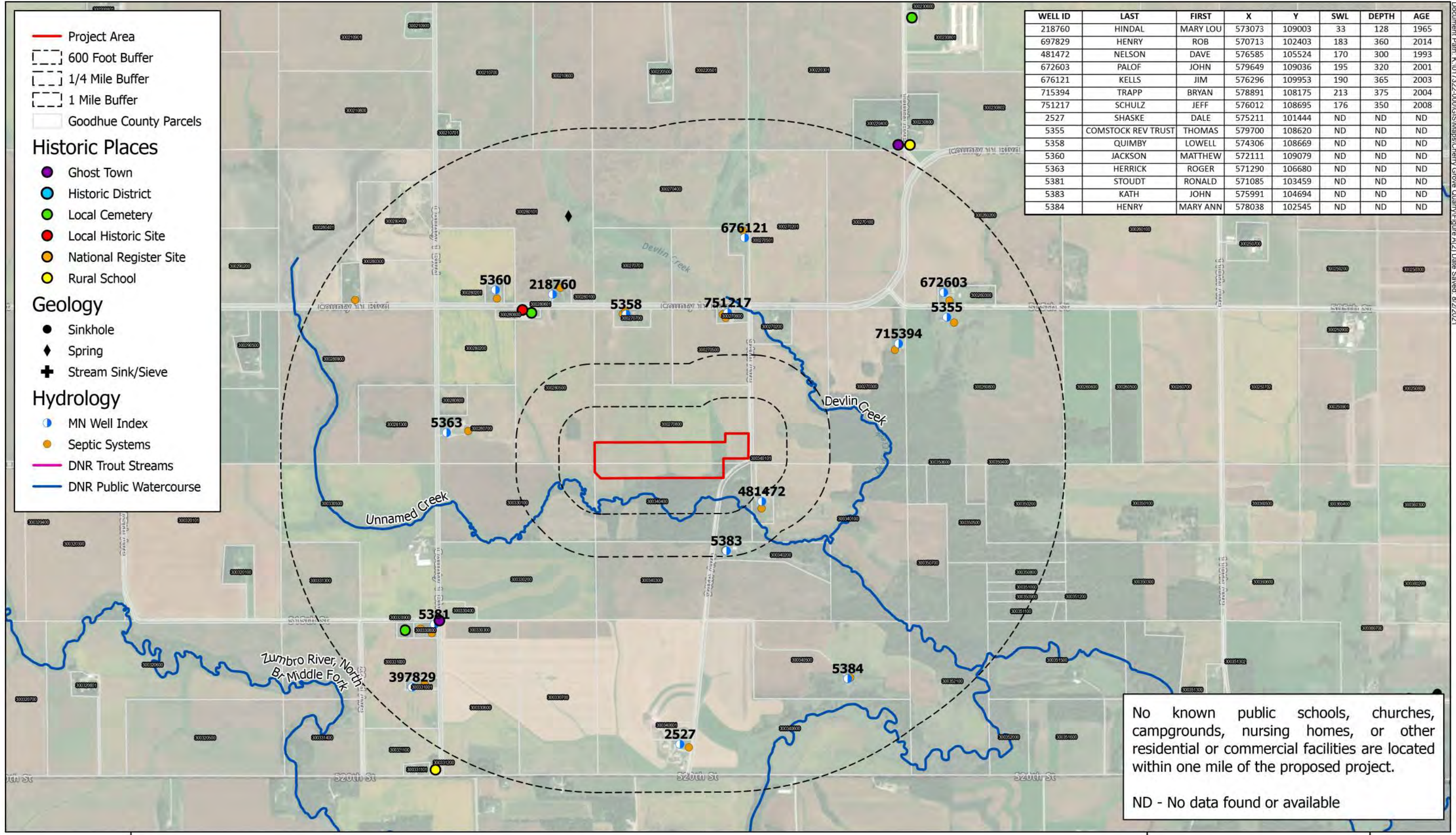
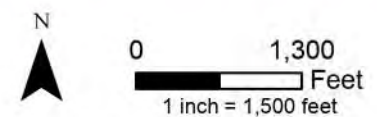
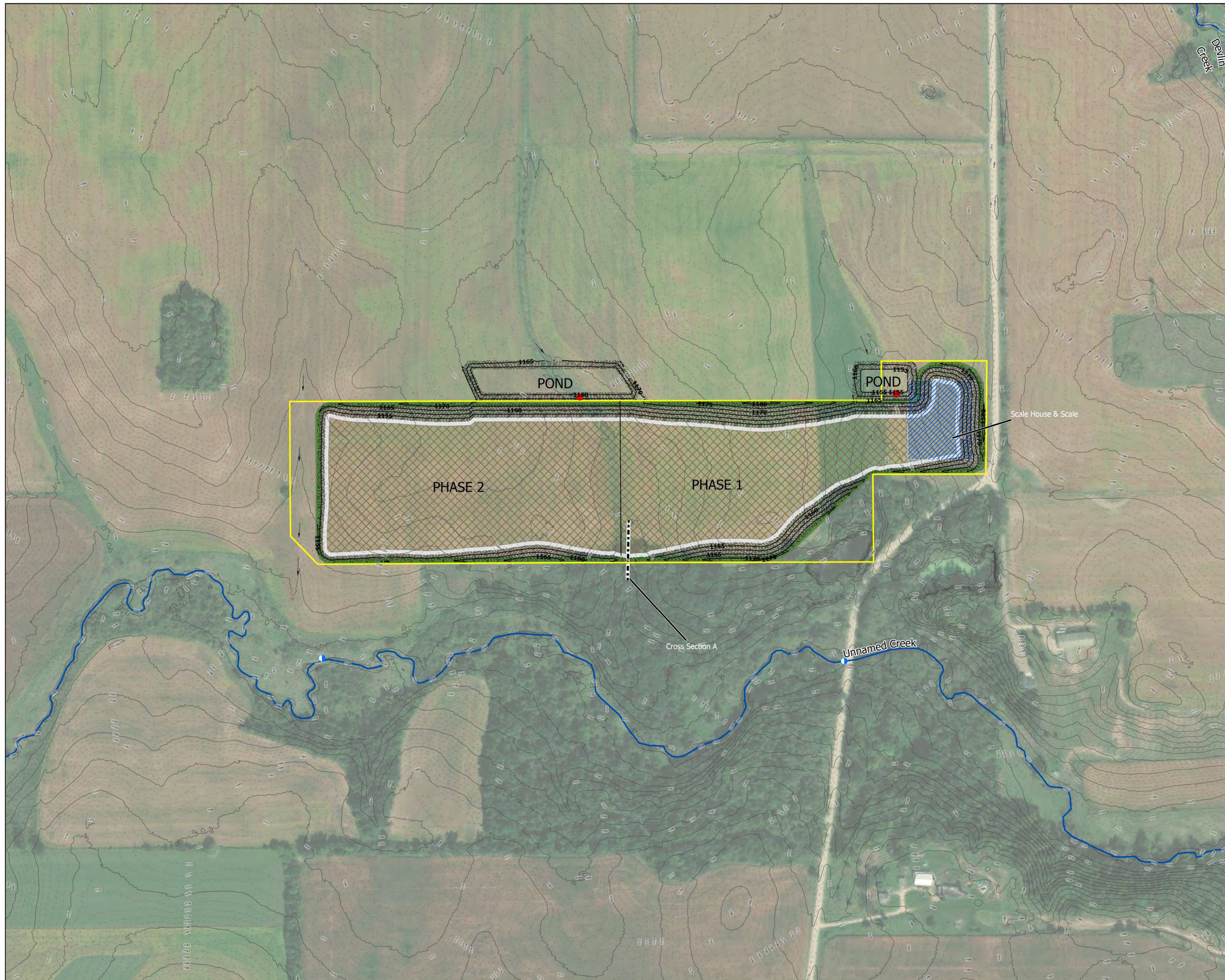


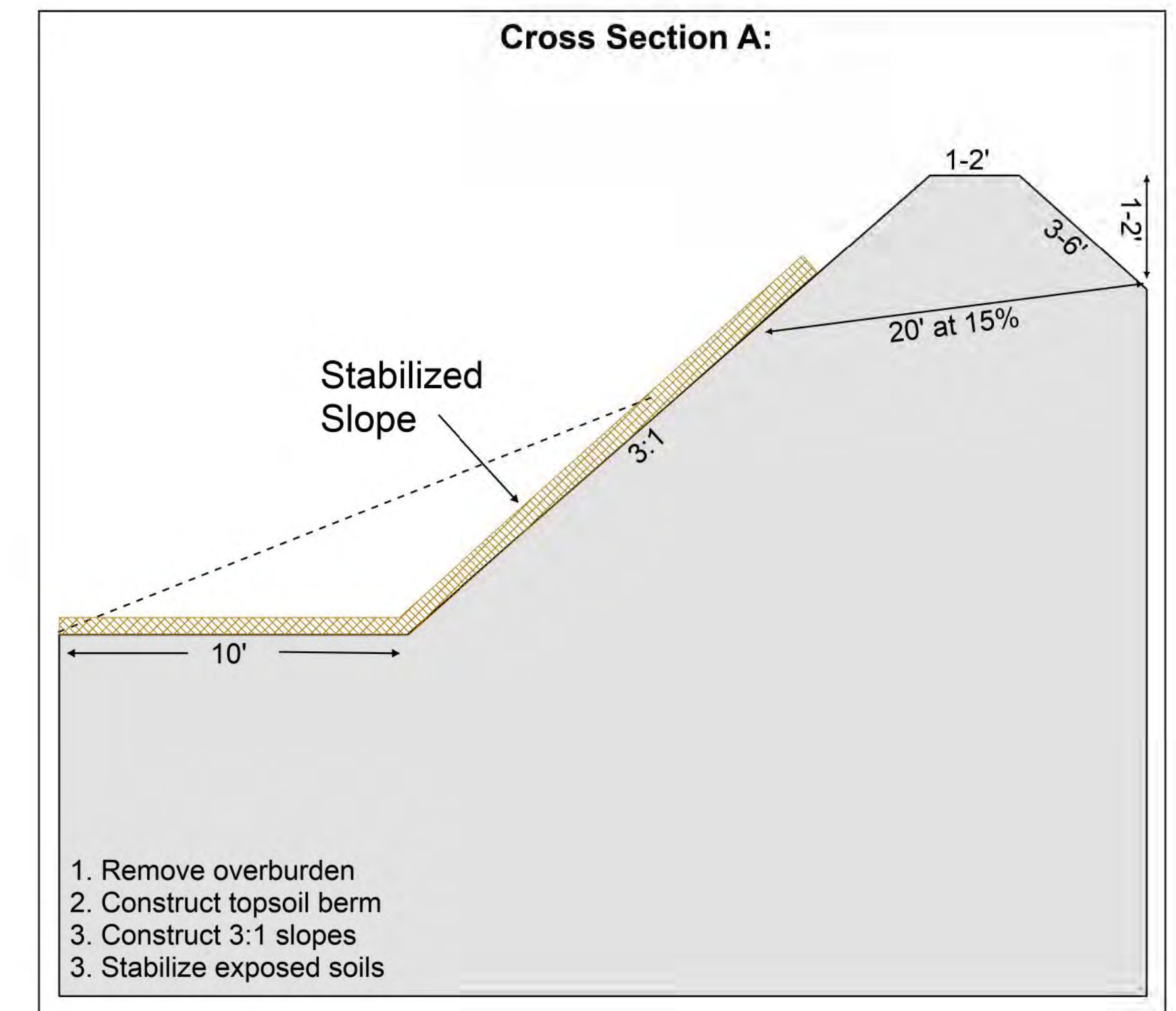
Figure A(2) Adjacent Site Conditions
 Herrick Quarry
 Bruening Rock Products





OPERATIONS PLAN NOTES

1. All existing vegetation shall remain until disturbance is required for mining operations
2. All undisturbed areas shall remain stable from erosion until mining operations are proposed
3. All stormwater discharge within the quarry shall remain on site
4. A scale and scale house is proposed within the "Building Location"
5. Processing machinery (crusher, conveyors, loaders, etc.) will begin in the "Building Location" and moved west as the quarry excavations move west
6. Vehicles shall be parked within the "Building Location"
7. Mining operations are proposed to be split into multiple phases
8. Excavation of material is proposed to elevation 1127' (bottom of Prosser formation)
9. All mined stockpile shall be placed in the quarry floor and have a maximum height of 35 feet
10. The scale will be installed near the road entrance and the processing machinery (crusher, conveyors and loaders) will moved to the west as the quarry face moves west
11. All vehicles shall be parked within the quarry boundary near the scale house
12. No explosives shall be stored on the site
13. Fuel storage shall be near the scale house in approved storage containers
14. All site runoff shall remain within the quarry boundary
15. Trucks hauling from the site shall follow weight/load restrictions on roads leaving the site
16. The quarry entrance to the public road will be on the East end of the property with the exact location to be approve by the LGU road authority. The quarry floor will be the internal road system



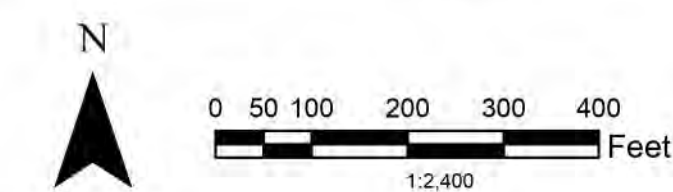
Herrick Quarry - Proposed Operations

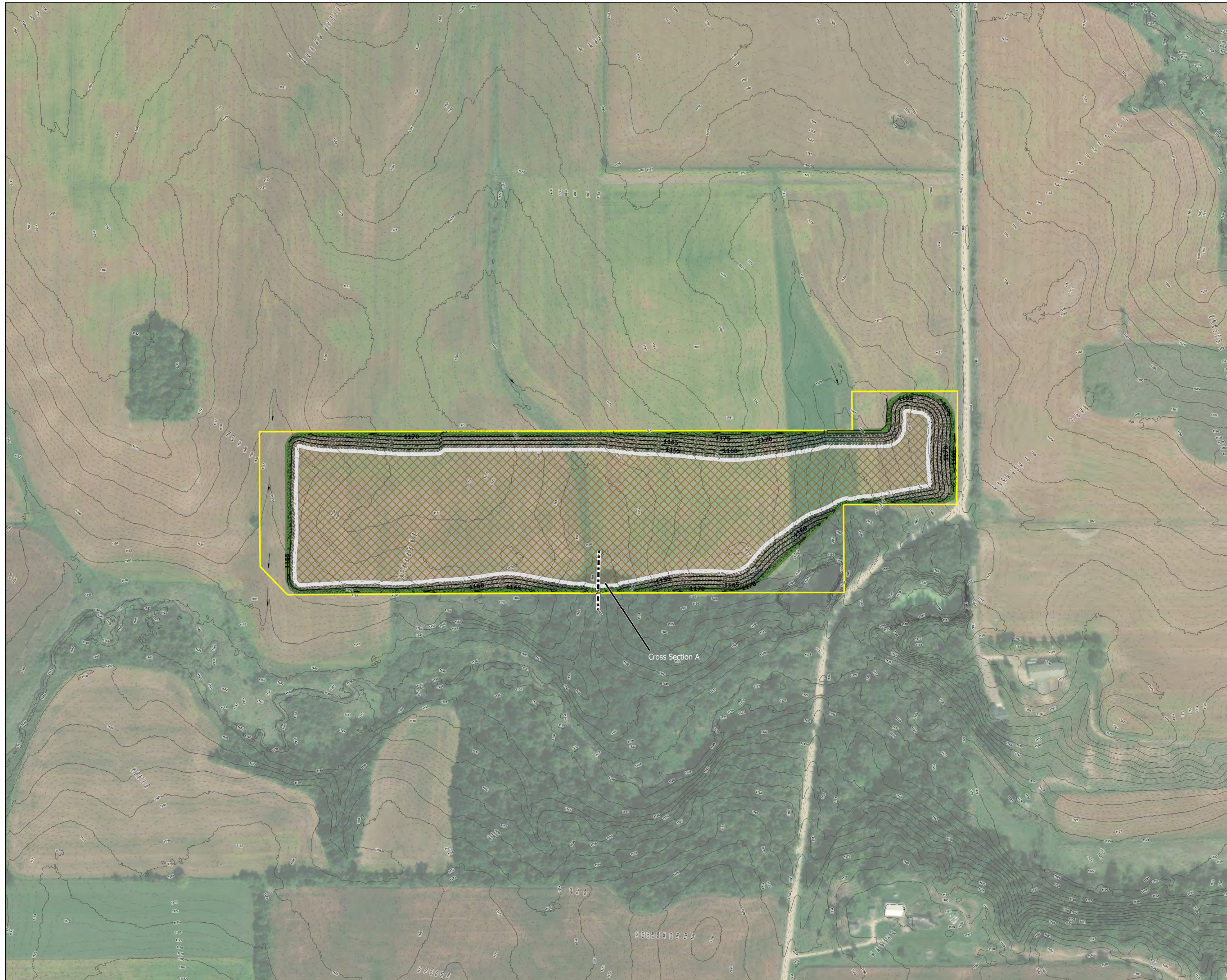
PID. 300270800, 300280500, 300330100, 300340400

- Project Area
- Cross Section Line
- Buttress Berm
- Disturbed Areas
- Top Soil Berm
- Building Location
- DNR Public Watercourse
- WQ Monitoring Station
- Riprap Spillway
- Proposed Flow Direction
- Contours
- Intermediate 1'
- Index 5'
- Proposed Grade 5'
- Proposed Grade 1'

I HEARBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY REGISTERED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA

PRINT NAME: _____
 SIGNATURE: _____
 DATE: _____ REG. NO. _____





Reclamation Notes

- All Structures shall be removed when quarry operations are complete.
- The Quarry Floor will be vegetated as shown with a minimum of 4" of topsoil
- The Quarry Floor is proposed to be flat so seeding and mulch will be required. If the quarry floor has slope additional erosion control measures will need to be implemented to control erosion.
- The quarry floor must have a 70% coverage before the quarry can be considered reclaimed.
- Per Goodhue County Ordinance, all slopes shall be 3:1 or less post-reclamation

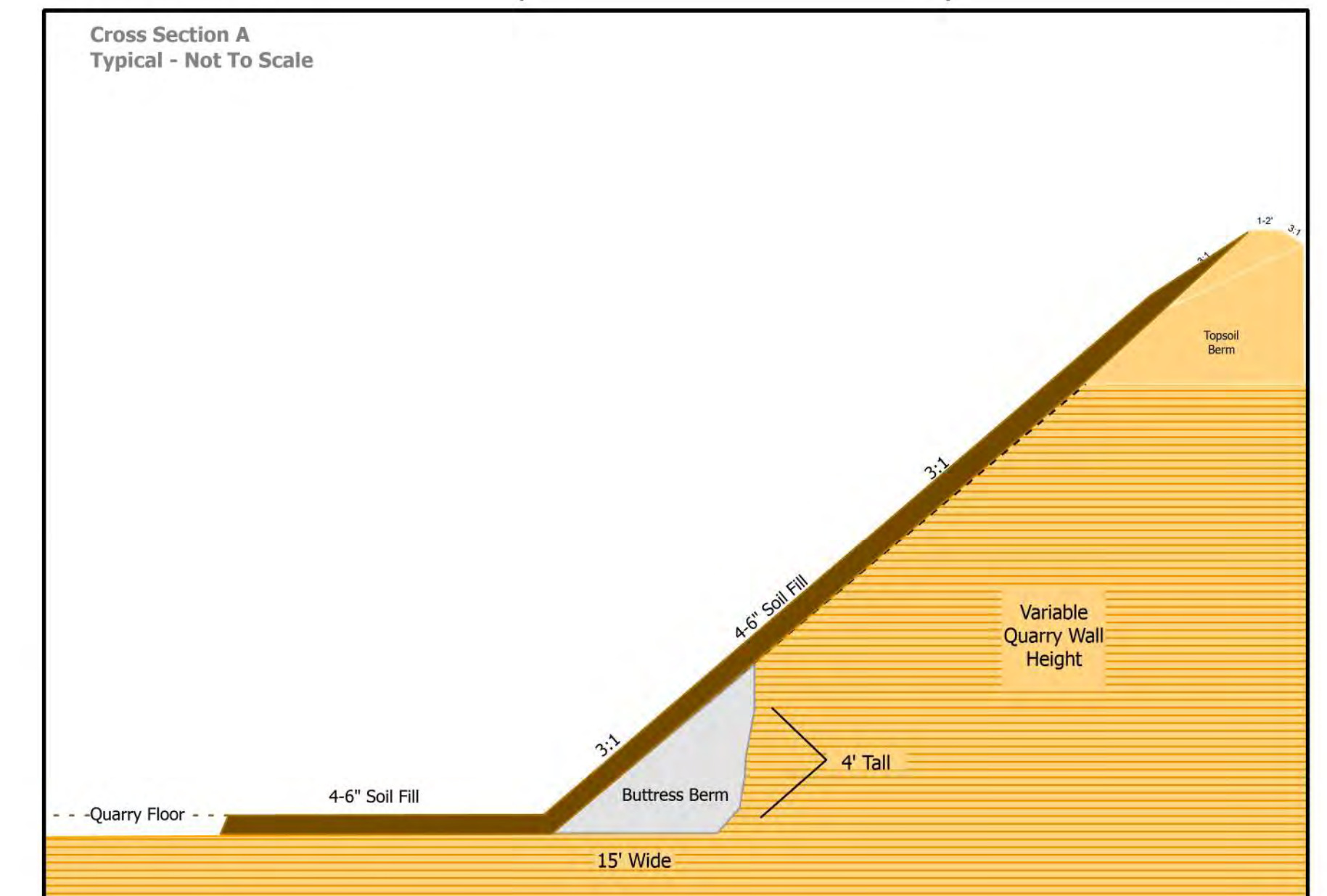
Reclamation

All work on the quarry will be subject to the requirements of the State and Federal non-metallic mining permit requiring erosion control and site stabilization. After mining operations have ceased, at least 4-6 inches of the stripped soil fill will be placed upon the bedrock floor. A buttress berm made of rubble will be placed at the intersection of the quarry floor and the wall to prevent access directly under the rock wall. A contour berm made of previously stripped soil will be placed around the upper perimeter of the quarry to prevent access to the upper edge (see attached below). Usage of the land will be converted to low intensity agricultural purposes. The quarry floor and soil berms will be seeded for vegetation. Seeding will be carried out using MNDOT mixture 22-112 for the purpose of 2-5 year temporary stabilization. The final stabilization mix will be MNDOT mixture 25-142.

Final Stabilization

The Permittee(s) will complete the following to achieve final stabilization:

- a. The drainage ways that leave the site will be stabilized to prevent erosion with riprap or other protective material.
- b. All soils will be stabilized by a uniform perennial vegetative cover with a density of 70 percent over the entire pervious surface area, or other equivalent means necessary to prevent soil failure under erosive conditions.
- c. Temporary BMPs for erosion prevention, such as synthetic liners and silt fences, will be removed.
- d. Other BMPs as necessary will be implemented so as to prevent erosion from the site excavation areas and stockpiles that have been used by the Permittee.



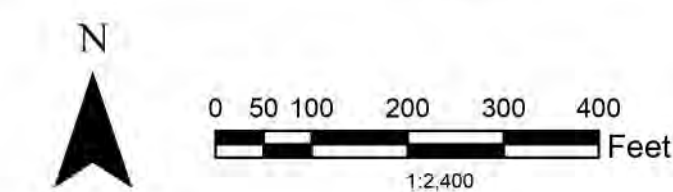
Herrick Quarry Reclamation Plan

PID. 300270800, 300280500, 300330100, 300340400

- Project Area
- Proposed Flow Direction
- Cross Section Line
- Contours
- Intermediate 1'
- Index 5'
- Proposed Grade 5'
- Proposed Grade 1'
- Buttress Berm
- Reclaimed Area
- Top Soil Berm

I HERBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY REGISTERED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA

PRINT NAME: _____
 SIGNATURE: _____
 DATE: _____ REG. NO. _____



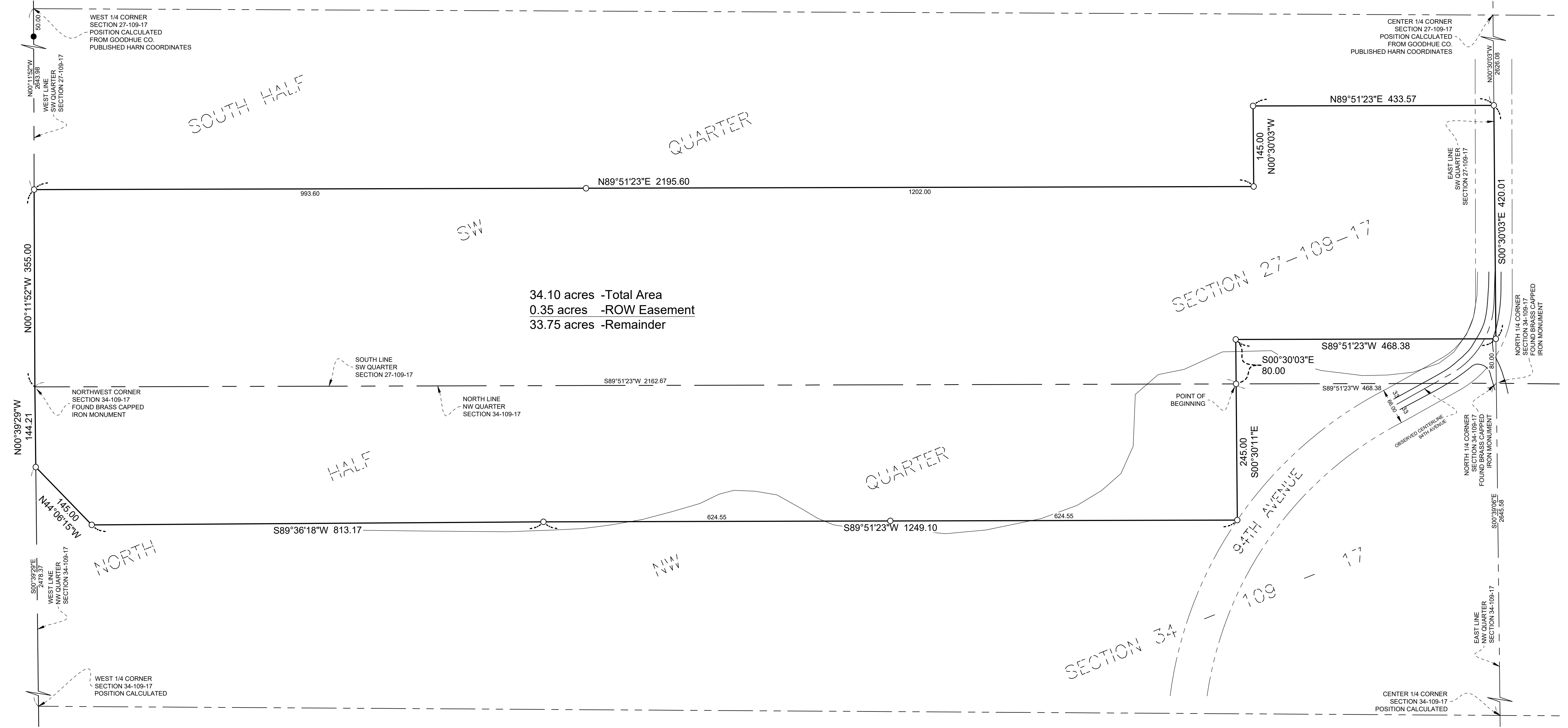
REVISIONS		
NO.	DATE	DESCRIPTION
1	08/12/2021	ADJUST POL'S ON NORTH LINE

I HEREBY CERTIFY THAT THIS SURVEY, PLAN, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF MINNESOTA.

Andrew S. Lobe
 ANDREW S. LOBE
 DATE: 08/09/2021 LIC. NO.: 50772

CERTIFICATE OF SURVEY

HERRICK CUP
 BRUENING ROCK PRODUCTS, INC.
 PARTS OF SECTIONS 27 & 34, TWP. 109N, RGE. 17W



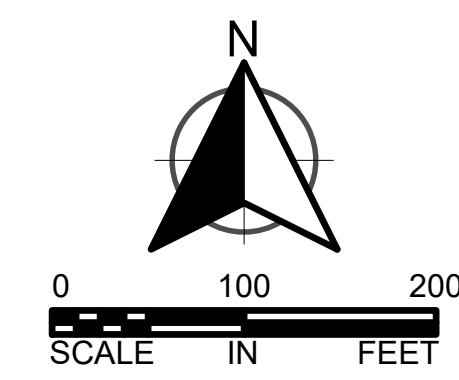
34.10 acres -Total Area
 0.35 acres -ROW Easement
 33.75 acres -Remainder

PROPOSED DESCRIPTION

That part of the South Half of the Southwest Quarter of Section 27 and the North Half of the Northwest Quarter, all in Township 109 North, Range 17 West, Goodhue County, Minnesota, described as follows:

Commencing at the north quarter corner of said Section 34; thence South 89 degrees 51 minutes 23 seconds West, along the north line of said Northwest Quarter of Section 34, a distance of 468.38 feet to the Point of Beginning; thence South 00 degrees 30 minutes 11 seconds East, a distance of 245.00 feet; thence South 89 degrees 51 minutes 23 seconds West, parallel with said north line, a distance of 1249.10 feet; thence South 89 degrees 36 minutes 18 seconds West, a distance of 813.17 feet; thence North 44 degrees 06 minutes 15 seconds West, a distance of 145.00 feet to the west line of said Northwest Quarter; thence North 00 degrees 39 minutes 29 seconds West, along said west line, a distance of 144.21 feet to the northwest corner of said Northwest Quarter; thence North 00 degrees 52 seconds West, along the west line of said Southwest Quarter of Section 27, a distance of 355.00 feet; thence North 89 degrees 51 minutes 23 seconds East, parallel with the south line of said Southwest Quarter, a distance of 2195.60 feet; thence North 00 degrees 30 minutes 03 seconds West, parallel with the east line of said Southwest Quarter, a distance of 145.00 feet; thence North 89 degrees 51 minutes 23 seconds West, parallel with said south line, a distance of 433.57 feet to said east line of the Southwest Quarter; thence South 00 degrees 30 minutes 03 seconds East, along said east line, a distance of 420.01 feet to a point in said east line which lies 80.00 north of said north quarter corner; thence South 89 degrees 51 minutes 23 seconds West, parallel with said south line of the Southwest Quarter, a distance of 468.38 feet; thence South 00 degrees 30 minutes 03 seconds East, parallel with said east line, a distance of 80.00 feet to the Point of Beginning. Subject to right-of-way easement over, under, and across 94th Avenue.

Contains 34.10 acres of land, more or less.



ALL MONUMENTS SHOWN THUS: ○
 ARE 5/8" I.D. CAPPED PIPES SET WITH LICENSE NO. 50772

ALL MONUMENTS SHOWN THUS: ●
 ARE FOUND IRON MONUMENTS UNLESS OTHERWISE NOTED.

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: September 7, 2021
Report date: August 31, 2021

CONSIDER: Request for CUP to Establish a Feedlot Outside of a Farmyard (O'Reilly)

Request for CUP, submitted by Zachary O'Reilly (Owner) for an existing 540 animal unit dairy to be split from an existing dwelling creating a feedlot outside of a farmyard.

Application Information:

Applicant(s): Zachary O'Reilly (owner)
Address of zoning request: 33656 County 6 BLVD Goodhue, MN 55027
Parcel Number: 31.032.0500
Short Legal Description: The E 1/2 of the SW 1/4 and the SE 1/4 of Section 32 TWP 112 Range 15 in Featherstone Township
Zoning District: A1 (Agricultural Protection) District
Township Signature/Comments: Featherstone Township discussed the request at their August 5, 2021 meeting and did not convey any concerns with the project.

Attachments and links:

Applications and Submitted Project Summary
Certificate of Survey for proposed parcel split
Site Map(s)
August 16, 2021 PAC DRAFT Meeting Minutes
Goodhue County Zoning Ordinance: <http://www.co.goodhue.mn.us/DocumentCenter/View/2428>

Project Summary:

The Applicant is requesting Conditional Use Permit (CUP) approval to allow an existing 540.6 Animal Unit (AU) Dairy Feedlot to be split off from the farmyard of an existing dwelling resulting in a feedlot outside of a farmyard.

No changes to the operation are proposed. Splitting the feedlot operation from the existing dwelling would simplify ownership of the existing dwelling and feedlot for familial property holdings. Currently, Benjamin O'Reilly's dwelling on parcel 31.032.0500 is commonly owned by the Applicant (Zachary O'Reilly) because the feedlot operation is owned and operated by both Zachary and Benjamin O'Reilly.

The Applicant obtained variance approval from the Goodhue County Board of Adjustment on August 23, 2021, for structure setbacks from proposed property lines of Parcel A and Parcel B and odor-offsets to existing neighboring dwellings owned by the Applicant. To address the proposed property line of Parcel B bisecting the existing Hay Storage Structure, the Board of Adjustment requested staff to prepare an agreement to be signed by Zachary and Benjamin O'Reilly stating if the hay storage structure is demolished or destroyed any new structure must be constructed entirely on one parcel meeting all required structure setbacks.

Project Summary:

Property Information:

- The farm is located on a 235.07-acre (approximate) property. There is a residence located on the parcel.
- The property is zoned A1. Surrounding properties to the north, south, and west are zoned A1. Property to the east is zoned A2 (General Agriculture).
- The Feedlot would continue to be accessed off of County 6 BLVD using an existing driveway. Benjamin O'Reilly's dwelling also has existing driveway access onto County 6 BLVD, no new access points are anticipated to be required.
- Besides Zachary O'Reilly's dwelling (Parcel 31.032.0600), the other nearest dwelling to the feedlot buildings is also owned by the Applicant across County 6 BLVD (Parcel 31.032.0700).
- The submitted survey also shows Parcel B (1.30-acres) to be conveyed to Zachary O'Reilly from parcel 31.032.0500. This parcel must be combined with existing parcel 31.032.0600 as it is under the minimum lot size in the A1 District (2-acre minimum). This combination will bring parcel 31.032.0600 into conformance with the 2-acre minimum lot size requirement as the parcel currently contains 0.71-acres.
- The property is located in an A1 zoned section that is considered "full" for dwelling development (6 dwellings where 4 are allowed).

Feedlot Facilities:

- The feedlot operation obtained a Conditional Use Permit in 2007 for manure storage over 500,000 gallons and for up to 600 animal units. The feedlot is currently registered with the County Feedlot Officer at 540.6 animal units.
- Goodhue County Feedlot Officer Kelsey Petit reviewed the proposal and offered the following comments:
O'Reilly Shamrock Farms has had registered feedlots since 2001. The O'Reilly dairy (540.6 AU) and heifer site (54 AU) have been in good standing with the Minnesota Feedlot 7020 rules and regulations.

PAC Findings of Fact:

The following staff findings shall be amended to reflect concerns conveyed during the PAC meeting and public hearing.

1. The proposed Feedlot outside a farmyard 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 agricultural operations. Commonly owned dwellings 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 animal feedlot operations and cropland.
2. The Feedlot outside a farmyard is not anticipated to impede the normal and orderly development or improvement of surrounding vacant property for uses predominant to the area. Surrounding dwellings are all owned by the Applicant. The proposal is located in an A1 zoned section that is considered "full" for dwelling development.
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 use.
4. A review of the property indicates adequate off-street parking and loading space is available to accommodate the facility and meet the Goodhue County Zoning Ordinance's parking requirements.

5. The facility is in good standing with the Feedlot Officer and no complaints have been received by staff regarding offensive odor, fumes, dust, noise, and vibration that constitute a nuisance. There are no changes to the feedlot operation proposed.

PAC UPDATE:

The Planning Advisory Commission held a public hearing and considered the request at their August 16, 2021 meeting, and at a vote of 8:1 recommended the County Board approve the request to establish a Feedlot Outside of a Farmyard to simplify familial property holdings.

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 CUP request from Zachary O'Reilly (Owner) for an existing dwelling to be split from an existing 540.6 animal unit dairy feedlot creating a Feedlot Outside a Farmyard.

**PLANNING COMMISSION
GOODHUE COUNTY, MN
August 16, 2021 MEETING MINUTES
DRAFT**

Baseline testing shall be performed prior to beginning mining operations and be submitted to the Zoning Administrator.

Motion carried 9:0

PUBLIC HEARING: Request for CUP to Establish a Feedlot Outside of a Farmyard (O'Reilly)

Request for CUP, submitted by Zachary O'Reilly (Owner) for an existing 540 animal unit dairy to be split from an existing dwelling creating a feedlot outside of a farmyard. Parcel 31.032.0500. 33656 County 6 BLVD Goodhue, MN 55027. The E ½ of the SW ¼ and the SE ¼ of Section 32 TWP 112 Range 15 in Featherstone Township. A1 Zoned District.

Pierret presented the staff report and attachments.

Stenerson questioned the survey and the details of the shed partially on both parcels; if there should be conditions in the event there would be future ownership changes.

Pierret answered the applicants are addressing the setbacks with a Variance request at the next Board of Adjustment Meeting Monday, August 23rd. The Board of Adjustment will consider the storage structure as it is partially on the two parcels. The hay storage building would be partially on the farm property and partly on Zachary O'Reilly's property.

Commissioner Stark questioned whether future buyers would be made aware of the Feedlot.

Pierret stated that future buyers would have the opportunity to be made aware of the Feedlot as the CUP and Variance would be recorded against the properties.

Commissioner Stenerson stated a survey showing a building with a property line running through it could be creating future legal issues.

Pierret replied that at this meeting, the request is addressing the feedlot outside of the farmyard which is Parcel A. The other items will be discussed at the Board of Adjustment meeting on August 23rd.

Commissioner Stenerson stated he is not in favor of Feedlots Outside of Farmyards. Future buyers in the vicinity may take issue with the Feedlot even if it is recorded against the properties. Preserving agricultural operations is important in Goodhue County.

Hanni stated this is why we do public meetings like these, to put items on record and allow neighbors or citizens to speak.

Commissioner Greseth said we can't deny the owner to not move forward and create farm ownership issues that may result in the dissolution of the farm altogether.

Commissioner Buck agreed and referenced other area farms where familial property holdings led to the cessation of the farm operation.

Chair Huneke Opened the Public Hearing.

**PLANNING COMMISSION
GOODHUE COUNTY, MN
August 16, 2021 MEETING MINUTES
DRAFT**

No one spoke for or against the request.

4After Chair Huneke called three times for comments it was moved by Commissioner Stenerson and seconded by Commissioner Nystuen to close the Public Hearing.

Motion carried 9:0

5It was moved by Commissioner Nystuen and seconded by Commissioner Fox for the Planning Advisory Commission to:

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

Recommend the County Board of Commissioners **APPROVE** the CUP request from Zachary O'Reilly (Owner) for an existing dwelling to be split from an existing 540.6 animal unit dairy feedlot creating a Feedlot Outside a Farmyard.

Motion Carried 8:1 Commissioner Stenerson opposed.

PUBLIC HEARING: “Lang Addition” Preliminary and Final Plat Review

Request submitted by Steven and John Lang (Owners) for Preliminary and Final Plat review of the proposed Lang Addition Plat comprising approximately 38.03 acres. Parcels 31.001.6100 and 31.001.6200. 23849 289th ST Red Wing, MN 55066. Part of Government Lots 1 and 2 and part of the SW ¼ of the SE ¼ of Section 01 TWP 112 Range 15 in Featherstone Township. R1 Zoned District.

Pierret presented the staff report and attachments.

Commissioner Stenerson stated there are a lot of homes in this area and the number of septic systems is an ongoing concern and planning should be done to address these issues.

Chair Huneke Opened the Public Hearing

No one spoke for or against the request.

6After Chair Huneke called three times for comments it was moved by Commissioner Stenerson and seconded by Commissioner Gale to close the Public Hearing.

Motion carried 9:0

7It was moved by Commissioner Miller and seconded by Commissioner Nystuen for the Planning Advisory Commission to:

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

Recommend that the County Board of Commissioners **APPROVE** the request submitted by Steven and John Lang (owners) for Preliminary and Final Plat approval of the proposed “Lang Addition” comprising 38.03 acres (PIDs: 31.001.6100 and 31.001.6200).

Motion carried 9:0

JUL 14 2021

GOODHUE COUNTY CONDITIONAL/INTERIM USE PERMIT APPLICATION
Land Use Management

Parcel # 31-032-0500

Permit# 221-0035

PROPERTY OWNER INFORMATION

Last Name ~~Bohannon~~ O'Reilly First Zachary Email: _____
Street Address 33792 Co. 6 Blvd Phone _____
City Goodhue State MN Zip 55027 Attach Legal Description as Exhibit "A"
Authorized Agent _____ Phone _____
Mailing Address of Landowner: _____
Mailing Address of Agent: _____

PROJECT INFORMATION

Site Address (if different than above): _____
Lot Size 235 acres Structure Dimensions (if applicable) _____
What is the conditional/interim use permit request for? _____
Written justification for request including discussion of how any potential conflicts with existing nearby land uses will be minimized
Feed lot out side of farm yard caused By Split

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: Zacharys. O'Reilly Date 7-14-21
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 # 17937 DATE PAID 7/14/21

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).
existing Feedlot splitting farm House for sale ~~at~~ ownership of Homes
2. Planned use of existing buildings and proposed new structures associated with the proposal.
Remains the same
3. Proposed number of non-resident employees.
1
4. Proposed hours of operation (time of day, days of the week, time of year) including special events not within the normal operating schedule.
24/7
5. Planned maximum capacity/occupancy.
6. Traffic generation and congestion, loading and unloading areas, and site access.
No change
7. Off-street parking provisions (number of spaces, location, and surface materials).
No - change
8. Proposed solid waste disposal provisions.
No change
9. Proposed sanitary sewage disposal systems, potable water systems, and utility services.
No change



10. Existing and proposed exterior lighting.

yard lights

11. Existing and proposed exterior signage.

Existing sign

12. Existing and proposed exterior storage.

typical farm operating

13. Proposed safety and security measures.

NO-change

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

county to road

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

NO increase

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

None

17. Existing and proposed surface-water drainage provisions.

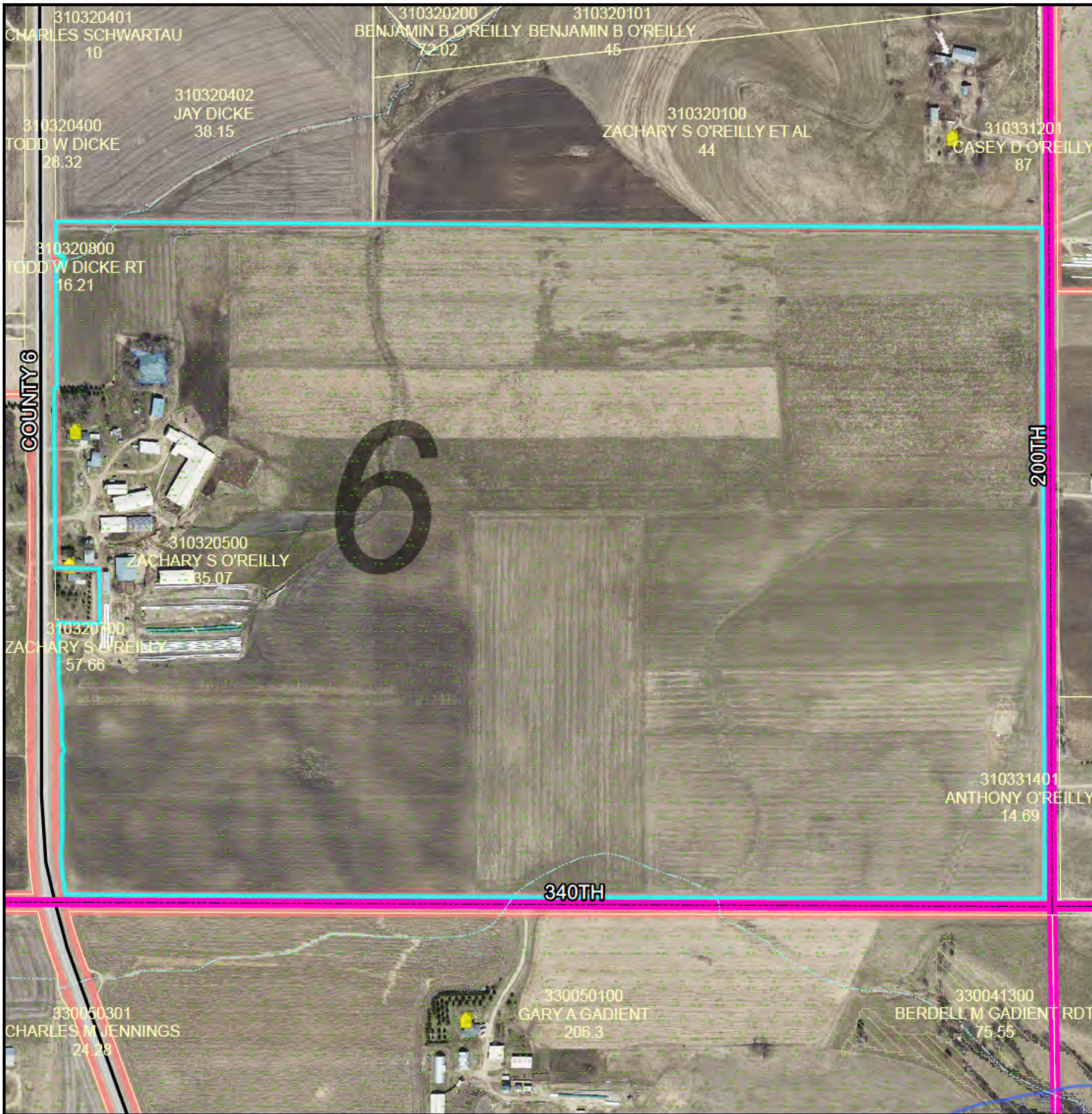
NO-change

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

none

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

MAP 01: PROPERTY OVERVIEW



PLANNING COMMISSION

Public Hearing
August 23, 2021

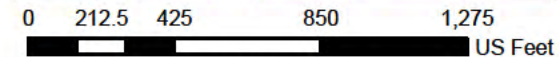
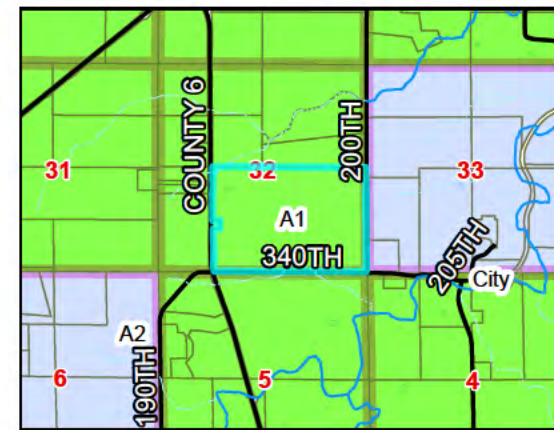
Zachary O'Reilly (Owner)
A1 Zoned District

The E 1/2 of the SW 1/4 and the SE 1/4 of
Section 32 TWP 112 Range 15 in
Featherstone Township

Split an existing dairy from an existing
dwelling creating a Feedlot outside of
a Farmyard

Legend

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

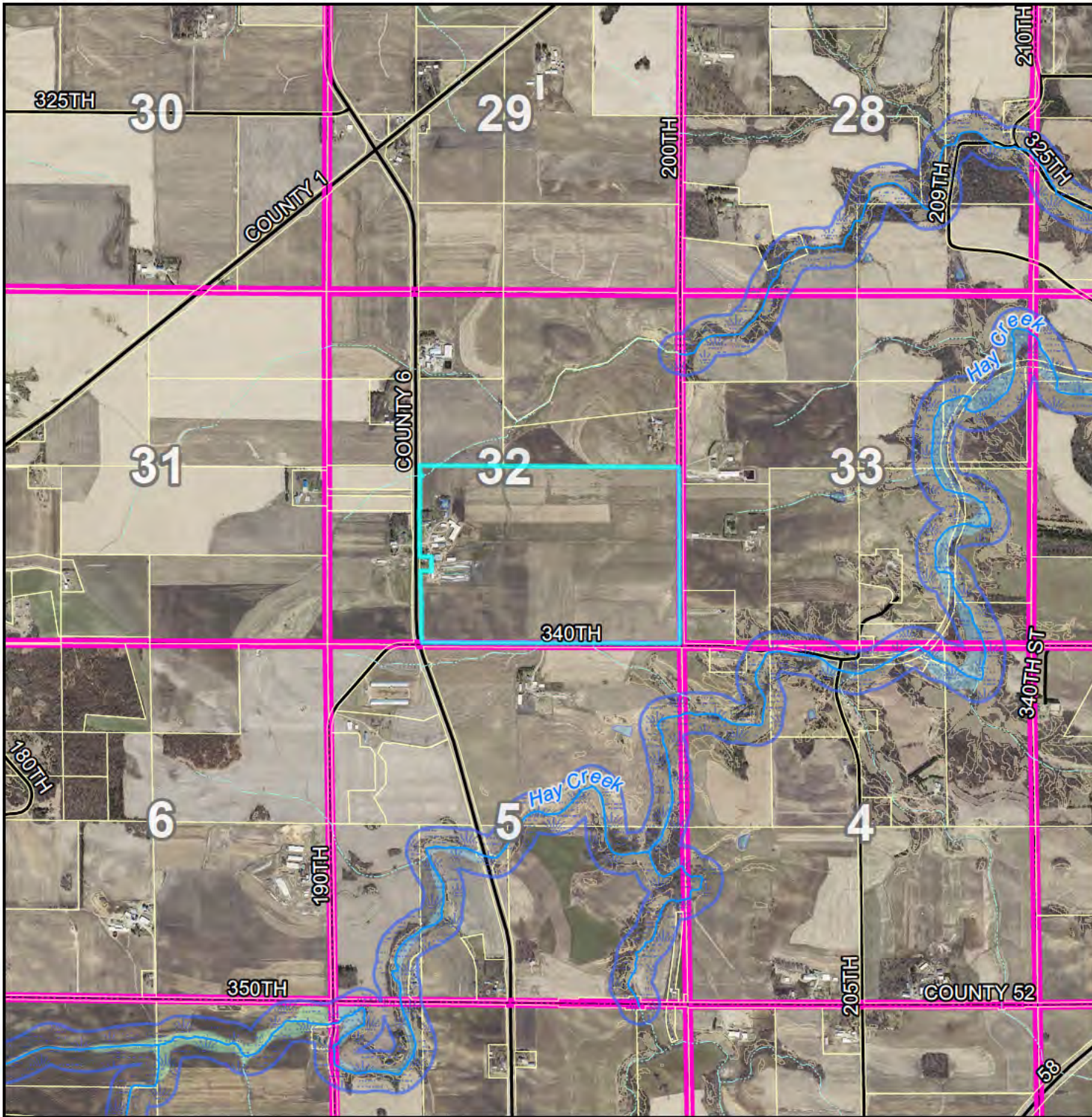


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MAP 02: VICINITY MAP



PLANNING COMMISSION

Public Hearing
August 23, 2021

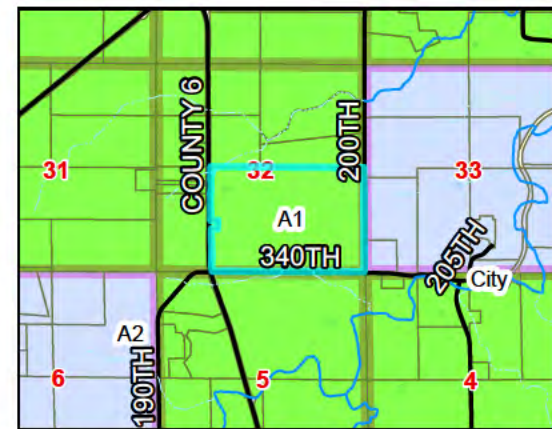
Zachary O'Reilly (Owner)
A1 Zoned District

The E 1/2 of the SW 1/4 and the SE 1/4 of
Section 32 TWP 112 Range 15 in
Featherstone Township

Split an existing dairy from an existing
dwelling creating a Feedlot outside of
a Farmyard

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



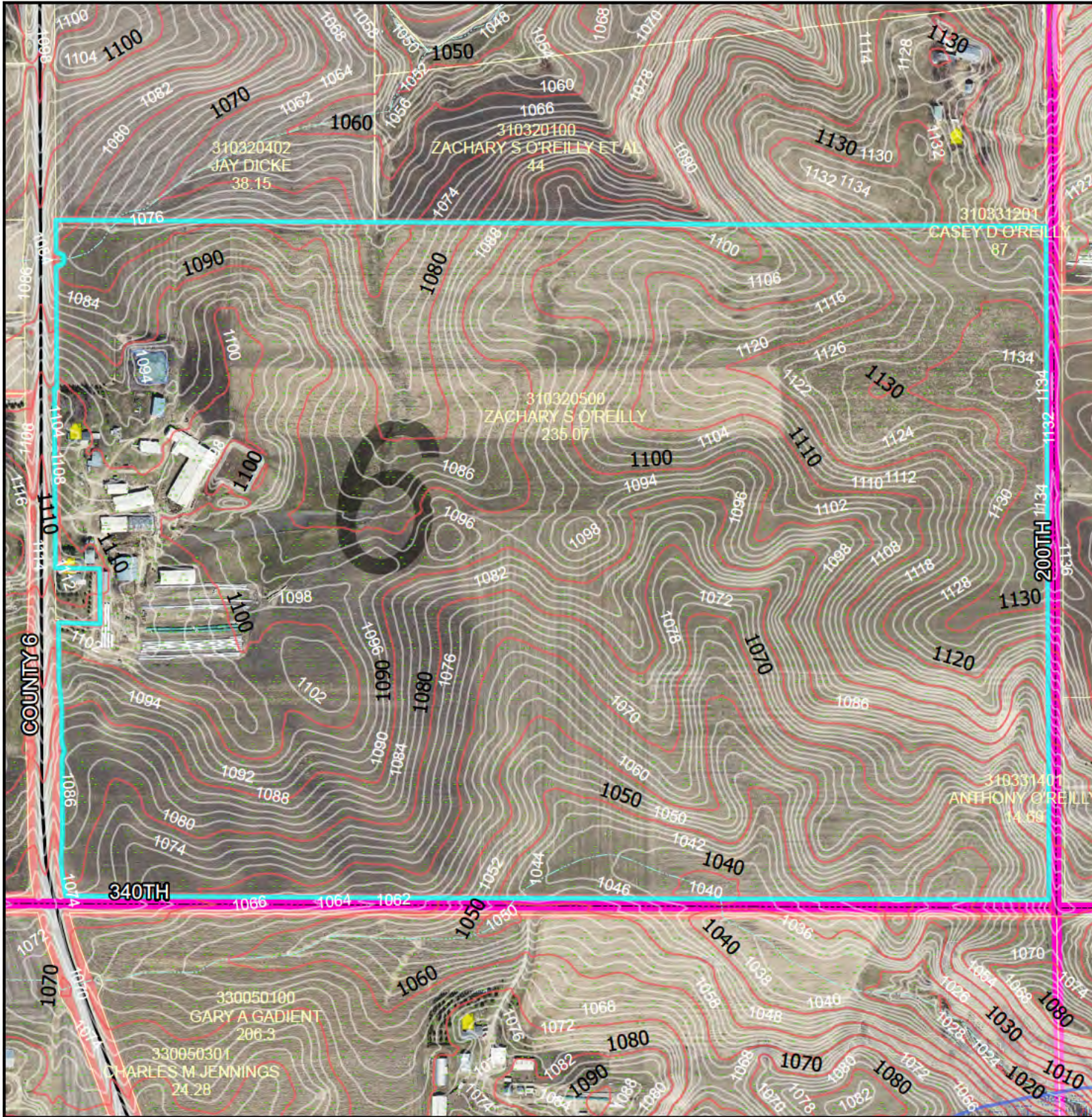
0 5001,000 2,000 3,000
US Feet

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MAP 03: ELEVATIONS



PLANNING COMMISSION

Public Hearing
August 23, 2021

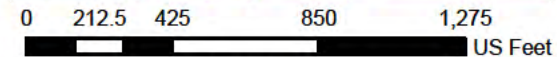
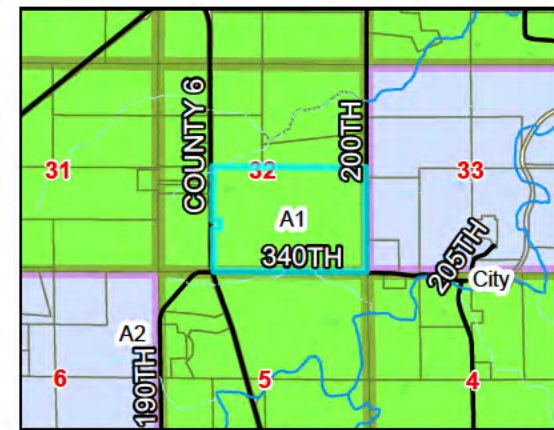
Zachary O'Reilly (Owner)
A1 Zoned District

The E 1/2 of the SW 1/4 and the SE 1/4 of
Section 32 TWP 112 Range 15 in
Featherstone Township

Split an existing dairy from an existing
dwelling creating a Feedlot outside of
a Farmacyard

Legend

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



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2020 Aerial Imagery
Map Created August, 2021 by LUM



RECEIVED

FEB 06 2020

PAID

FEB 06 2020

RETURNED

FEB 2 2020



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: Shamrock Farms Registration number: 049-73026
Facility Address: 33656 County 6 Blvd Parcel ID number: 31-032-0500
City: Goodhue State: MN Zip code: 55027
Phone: _____ Email: _____

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

Feedlot owner Same as feedlot name and address **Contact person** Same as feedlot owner information
Name: Steve O'Reilly Name: _____
Address: 33697 Co. 6 Blvd Address: _____
City: Goodhue State: MN City: _____ State: _____
Phone: _____ Zip: 55027 Phone: _____ Zip: _____
Email: _____ Email: _____

Facility locational information

County: Goodhue City/Township: Featherstone

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>112</u>	<u>15</u>	<u>32</u>	<u>SW</u>	<u>NE</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 Welland 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) 100 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) 300 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



Number of animals at the facility

If you currently do not maintain animals at the site, list the date that you last had animals (mm/dd/yyyy): 1 / 1

Enter in column C the maximum number of animals that you have maintained (standing herd or flock size) at the facility at any given time in the past five years.

Then calculate the animal units in column D by multiplying the value in column C by the value in column B.

A	B	C	D
Animal type	Animal unit factor	Maximum number (head) maintained at anytime in past 5 years	Animal Units (B x C)
Dairy – mature cow (milked or dry) over 1,000 lbs.	1.4	290	406
Dairy – mature cow (milked or dry) under 1,000 lbs.	1.0		
Dairy – heifer	0.7	175	122.5
Dairy – calf	0.2	35	7
Beef – slaughter steer or stock cow	1.0		
Beef – feeder cattle (stocker or backgrounding) or heifer	0.7		
Beef – cow and calf pair	1.2	3	3.6
Beef – calf	0.2		
Veal – calf	0.2		
Swine – over 300 pounds	0.4		
Swine – between 55 and 300 pounds	0.3	5	1.5
Swine – under 55 pounds (and separated from sow)	0.05		
Horse	1.0		
Sheep or lamb	0.1		
Chickens – all sizes with liquid manure system	0.033		
Chickens – broiler 5 lbs. and over – dry manure system	0.005		
Chickens – broiler under 5 lbs. – dry manure system	0.003		
Chickens – layers 5 lbs. and over – dry manure system	0.005		
Chickens – layers under 5 lbs. – dry manure system	0.003		
Turkeys – over 5 lbs.	0.018		
Turkeys – under 5 lbs.	0.005		
Ducks – dry manure system	0.01		
Ducks – liquid manure system	0.01		
Other animals (not listed above – specify in space below):			
		508	Total AU 540.6

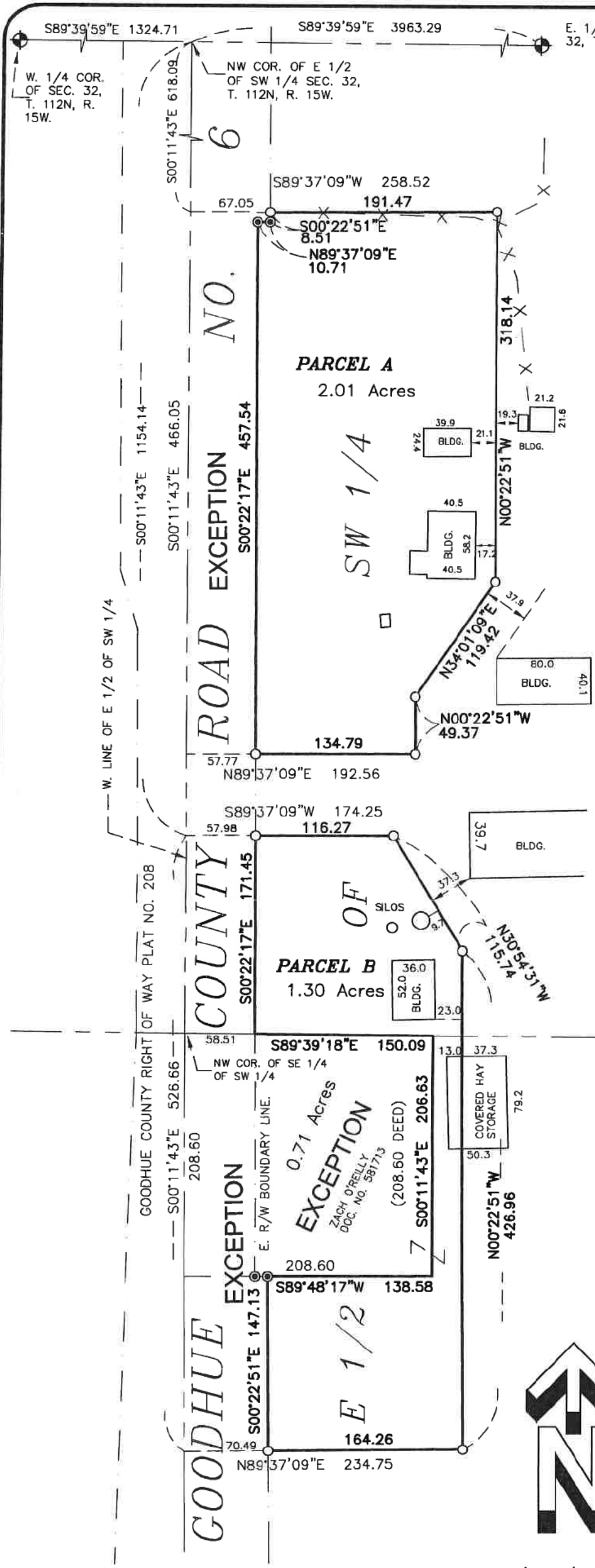
Signature (person completing the form) and Submittal

Print name: Steve M. O'Reilly

Title: _____

Signature: [Handwritten Signature]

Date: 2-4-2020



PARCEL A TO BE CONVEYED TO BEN O'REILLY

That part of the East Half of the Southwest Quarter of Section 32, Township 112 North, Range 15 West, Goodhue County, Minnesota, described as follows:

Commencing at the northwest corner of said East Half of the Southwest Quarter; thence South 00 degrees 11 minutes 43 seconds East, assumed bearing, along the west line of said East Half of the Southwest Quarter, a distance of 618.09 feet to the point of beginning of the land to be described; thence continue South 00 degrees 11 minutes 43 seconds East, along said west line, a distance of 466.05 feet; thence North 89 degrees 37 minutes 09 seconds East, a distance of 192.56 feet; thence North 00 degrees 22 minutes 51 seconds West, a distance of 49.37 feet; thence North 34 degrees 01 minutes 09 seconds East, a distance of 119.42 feet; thence North 00 degrees 22 minutes 51 seconds West, a distance of 318.14 feet to the intersection with a line bearing North 89 degrees 37 minutes 09 seconds East from the point of beginning; thence South 89 degrees 37 minutes 09 seconds West, a distance of 258.52 feet to the point of beginning.

Except that part that lies within the boundaries of GOODHUE COUNTY RIGHT OF WAY PLAT NO. 208, according to the recorded plat thereof, on file in the Goodhue County Recorders Office.

Subject to all easements and restrictions of record.

PARCEL B TO BE CONVEYED TO ZACH O'REILLY

That part of the East Half of the Southwest Quarter of Section 32, Township 112 North, Range 15 West, Goodhue County, Minnesota, described as follows:

Commencing at the northwest corner of said East Half of the Southwest Quarter; thence South 00 degrees 11 minutes 43 seconds East, assumed bearing, along the west line of said East Half of the Southwest Quarter, a distance of 1154.14 feet to the point of beginning of the land to be described; thence continue South 00 degrees 11 minutes 43 seconds East, along said west line, a distance of 526.66 feet; thence North 89 degrees 37 minutes 09 seconds East, a distance of 234.75 feet; thence North 00 degrees 22 minutes 51 seconds West, a distance of 426.96 feet; thence North 30 degrees 54 minutes 31 seconds West, a distance of 115.74 feet to the intersection with a line bearing North 89 degrees 37 minutes 09 seconds East from the point of beginning; thence South 89 degrees 37 minutes 09 seconds West, a distance of 174.25 feet to the point of beginning.

Except that part that lies within the boundaries of GOODHUE COUNTY RIGHT OF WAY PLAT NO. 208, according to the recorded plat thereof, on file in the Goodhue County Recorders Office.

Subject to all easements and restrictions of record.

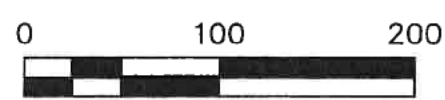
And also except that part of the following described property:

That part of Southeast Quarter (SE 1/4) of the Southwest Quarter (SW 1/4) of Section 32, Township 112 North, Range 15 West, Goodhue County, Minnesota, described as follows:

Beginning at the northwest corner of said Southeast Quarter (SE 1/4) of the Southwest Quarter (SW 1/4); thence due south along the center of County Highway No. 6 for 208.6 feet; thence east 208.6 feet; thence north 208.6 feet; thence west 208.6 feet to the place of beginning.

Which lies east of the east right of way boundary line of Goodhue County Road No. 6, as platted and designated in GOODHUE COUNTY RIGHT OF WAY PLAT NO. 208, according to the recorded plat thereof, on file in the Goodhue County Recorders Office.

BEARINGS SHOWN HEREON ARE ORIENTED TO THE GOODHUE COUNTY COORDINATE SYSTEM, NAD 83, 1996 ADJUSTMENT (HARN)



- DENOTES A PLACED 1" BY 18" IRON PIPE HAVING A PLASTIC CAP BEARING LAND SURVEYOR LICENSE NO. 47460.
- DENOTES FOUND MN DOT ALUMINUM MONUMENT.
- ⊕ DENOTES FOUND COUNTY MONUMENT.

s/share/str/certs/112-15/32/oreilly 10-6.dwg

CERTIFICATE OF SURVEY FOR:
ZACH AND BEN O'REILLY

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

I hereby certify that this survey, plan or report was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota.

Marcus S. Johnson
Marcus S. Johnson
Minnesota License No. 47460
Date: October 20, 2020

BK. NA	PG. NA	W.O.#	DRAWING NUMBER
SHEET 1 OF 1 SHEETS	20-648	S-9132	



TO: Goodhue County Commissioners
FROM: Goodhue County Insurance Committee
DATE: September 7, 2021
RE: 2022 Health Insurance Bid

Per Minnesota Statutes, all public entities are required to bid their health insurance every 60 months. Goodhue County is required to request bids for the 2022 health insurance plan year. With the help of our insurance consultant, Intellicents, we have gone through this process and the Insurance Committee is making the following recommendation.

The Insurance Committee met on August 20th and received reviewed bids from the following carriers:

Health Partners	PreferredOne
Sourcewell Pool	Blue Cross – Self-Insured
Blue Cross – Fully Insured**	United HealthCare**
Southeast Service Cooperative**	

***Indicates finalist after the August 20th meeting.*

The Insurance Committee picked the three-finalists listed above and asked Intellicents to contact each of the finalist to ask additional questions. They did and the Insurance Committee met again on August 30th and are bringing forth this final recommendation.

The Southeast Service Co-op (Medica) proposal included a 20% rate decrease (-20%) from current. The bid included rate caps for 2023 (5%) and 2024 (7.5%). This means our rates for 2023 will be no greater than 5% over and above the rates for 2022 and the rates for 2024 will be no greater than 7.5% over and above the rates for 2023. The final element of the Co-op proposal includes a one-time payment of \$203,505 as a premium credit.

Blue Cross Blue Shield of MN provided a self-insured bid and a fully insured bid. The Insurance Committee approved the fully insured bid as the finalist which included 24% rate decrease (-24%) from the current rates. The proposal also included rate caps for 2023 (7%), 2024 (7.5%) and 2025 (8%).

The United HealthCare proposal provided a 18.1% rate decrease (-18.1%), but did not offer any future year rate guarantees which eliminated their bid from consideration by the Insurance Committee.

Below you will see the bid comparison between Blue Cross Blue Shield and Southeast Service Co-op (Medica).

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

	Current		Blue Cross Blue Shield		Southeast Service Coop	
	Plan 1 - \$2,800	Plan 2 - \$6650	Plan 1 - \$2,800	Plan 2 - \$6650	Plan 1 - \$2,800	Plan 2 - \$6650
Single	\$840.50	\$633.50	\$636.58	\$482.27	\$655.01	\$522.68
Family	\$2,520.50	\$1,892.00	\$1,908.98	\$1,446.23	\$1,964.24	\$1,567.42
Monthly Total	\$385,602		\$293,070		\$308,482	
Annual Total	\$4,627,224		\$3,516,836		\$3,701,783	
1/1/2023 Estimated Cost			\$3,763,014	7% Increase	\$3,886,872	5% Increase
1/1/2024 Estimated Cost			\$4,045,240	7.5% Increase	\$4,178,388	7.5% Increase
3- Year Cost Projection			\$11,325,090		\$11,767,043*	

*SE Coop offering return of reserves of \$205,505 total net 3 Yr. Cost Projection of \$11,561,538.

	Blue Cross Blue Shield	Southeast Service Cooperative
Rate Caps	1/1/2023 – 7% 1/1/2024 – 7.5% 1/1/2025 – 8%	1/1/2023 – 5% 1/1/2024 – 7.5%
Return of Reserves	N/A	\$205,505 1/1/2022 Only

After the August 20, 2021 meeting, some Insurance Committee members spoke to the employee groups they represent and those groups were in favor of remaining with Blue Cross Blue Shield as a fully insured health carrier.

Based on the information above, the Insurance Committee recommends staying with Blue Cross Blue Shield as a fully insured plan.

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



Scott O. Arneson
County Administrator
Goodhue County

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

To: Goodhue County Board of Commissioners

Re: Replacement of Veteran's Service Officer

Date: August 25, 2021

As you know, the current Goodhue County Veteran's Service Officer, resigned effective July 23, 2021. This position currently also acts as the County's Legislative Liaison, and serves as the department head for the County Extension Office. Compensation for this position is grade 88 on the county pay scale, however, this position is under review by the pay study consultant. Since this position was last reviewed managing the counties insurance program has been reassigned to the Finance Department and the county mailroom has been reassigned to the County Recorder's office, thus, we are anticipating the grade of this position may lower. The previous pay range for this position was \$81,806-\$127,691, plus benefits. The current job description is attached.

With this vacancy comes the opportunity to review how we do business as a county. The board may wish to discuss if the County's Legislative responsibilities and/or the County Extension Office and where they best fit in our organization. The current proposed ARPA budget, approved at the August 17, 2021, board meeting, included funding for a Communications position. Should the county continue to move in that direction, the Legislative responsibilities might be a good fit, within the communications position. Depending on the candidate pool, reorganization of duties may be an option.

Staff recommends the board approve moving forward with the posting of the position and hiring of a replacement for the County Veteran's Service Officer as soon as the regrading of the position is complete. The County Board may wish to do an internal search first prior to an internal/external search. Should this result in an internal vacancy we request to move forward with that replacement.

The Personnel Committee recommended posting the Veteran Service Officer position with the final grade from our pay consultant internally first and externally if needed. The Personnel Committee would like any vacancies created from this process to be brought back to the PC and County Board with the newly hired VSO.

GOODHUE COUNTY BOARD OF COMMISSIONERS

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

An Equal Opportunity Employer

If you desire additional information or have questions prior to the meeting please contact Melissa, Lisa or Scott.

Thank you for your consideration.

GOODHUE COUNTY POSITION DESCRIPTION

Position Title: Veteran’s Service Officer Date: March 18, 2021
Department: Veterans Service/Legislative Liaison/Extension Location:Gov’t Center Room 101

Supervisor(s): County Administrator
Phone Number: (651) 385-3256

PRIMARY OBJECTIVES OF POSITION:

Responsible for the overall direction and management of the Veteran’s Service Department, all Legislative matters affecting the county, and Extension Office under the direction of the County Administrator and County Board. Is responsible to plan, direct, coordinate and evaluate the delivery of a variety of County, State and Federal services, taking responsibility for the compliance with state statutes, federal regulations as well as county policies. To work closely with the County Board and County Staff to create and achieve the legislative agenda, on both state and federal levels. Supervise the County Employees of the Extension Office.

JOB TASK AREAS OF RESPONSIBILITY:

ESTIMATED PERCENTAGE OF TIME:

% OF TIME	TASKS
70%	<p><u>County Veterans Service Officer</u></p> <ul style="list-style-type: none">➤ Deal with a significantly diverse client base which presents a variety of needs attributable to age, medical problems (physical and mental), as well as financial. To recognize and respond to their needs in a timely and effective manner. To maintain working knowledge of the Board of Veteran’s Appeals, as well as the Court of Veteran’s Appeals and the precedent setting rulings that are made each year.➤ Develop, present and operate within the departmental budget and to collaborate with administration and other departments to create a combined county budget.➤ Effectively manage staff and resources while maintaining high quality service and department productivity.➤ Ensure employees are well trained in the technical aspects of their position and are motivated to respond to clients quickly, accurately and professionally.➤ Deliver and coordinate a multitude of services to the veterans and dependents of Goodhue County, while at the same time limiting the liability of the county.➤ Work independently and pro-actively to establish contact with numerous veteran and community organizations and to provide outreach services.➤ Provide crisis intervention services with veterans and dependents when requested by the County Attorney, County Human Services or the County Sheriff.➤ Maintains the annual certification requirements of the Minnesota Department of Veterans Affairs through continuing education and in-service training opportunities.

	<ul style="list-style-type: none"> ➤ Collaborates with community/veteran groups and media. Makes presentations to communicate and market changes in programs or new programs. ➤ Attends meetings with County Board to communicate caseloads, trends, or factual information; meetings with other supervisory personnel to coordinate services. ➤ Develops and presents the annual budget for Veterans Services for the approval of the County Board of Commissioners. ➤ Monitors staff compliance to ensure application procedures are followed as required. ➤ Supervises the maintenance of office records, including file generation, data privacy provisions and retention policy standards. ➤ Recommends and authorizes hiring, suspension, promotion, discharge, assignments, rewards or discipline of employees.
15%	<p><u>Legislative Liaison</u></p> <ul style="list-style-type: none"> ➤ Work with the management team to form legislative initiatives, both short term and ongoing to be presented to the County Board. ➤ Establish a working relationship with the federal and state legislative delegation and their staff. ➤ Set up and moderate semi annual meetings between the state legislative delegation, the County Board and the management team. ➤ Set up annual meetings with the U.S. Representative and U.S. Senators, representatives of the County Board and management team. ➤ Provide legislative updates to the County Board. ➤ Track pending legislation; coordinate committee appearances when needed during legislative sessions. ➤ Make an annual report to the County Board after each state session including any federal legislation that directly affects the county.
15%	<p><u>Extension Office</u></p> <ul style="list-style-type: none"> ➤ Supervise County Staff Provide direction and supervision of Extension Department Budget ➤ Attend meetings with County Board to communicate information. ➤ Attend Extension Committee meetings to offer guidance from the county level. ➤ Develop and present the annual budget for the Extension Office for the approval of the County Board of Commissioners. ➤ Recommends and authorizes hiring, suspension, promotion, discharge, assignments, rewards or discipline of employees.

The essential functions of this position are listed above. Additionally, regular attendance at work is also required in order to carry out the duties listed above.

BUDGET RESPONSIBILITIES:

Develop, present and operate within the departmental budget and to collaborate with administration and other departments to create a combined county budget. Maintain constant control over Counties Insurance program as it relates to budget impact. Present the County Board with quarterly budget reports.

RESPONSIBILITY FOR RELATIONSHIPS:

Internal

- In almost daily contact with the County Administrator, County Board members, and other county department heads concerning legislative matters during legislative sessions. Provide professional advice to administration and other county departments dealing with veteran’s entitlements, benefits and insurance. Serves as a member of the Management Team.

External

- Frequent contact with federal, state and local officials concerning pending legislation concerning the county and its citizens.
- Frequent contact on the federal and state levels on veteran’s benefits and similar concerns or exchange of information. Maintain a communications network with all veterans programs, medical providers and veteran service organizations. Provide professional advocacy for clients on all levels.

SUPERVISORY AUTHORITY:

Scope

Effectively Recommend		Take Action	
Hire	X	Hire	X
Assign	X	Assign	X
Direct	X	Direct	X
Reward	X	Reward	X
Transfer	X	Transfer	
Promote	X	Promote	X
Adjust Grievances	X	Adjust Grievances	
Suspend (over 3 days)	X	Suspend (over 3 days)	X
Discharge	X	Discharge	X
Discipline-Oral	X	Discipline-Oral	X
Discipline-Written	X	Discipline-Written	X
Evaluate	X	Evaluate	X
Train	X	Train	X
Demote	X	Demote	

SUPERVISION PROVIDED:

Directly

Position Title

1. Director’s Administrative Assistant
2. Assistant Veteran Service Officer
3. Volunteer Drivers (9)
4. Extension Administrative Assistant
5. Part-time Extension Support (2)

Indirectly

1. All employees dealing with the legislature

EXTENT OF SUPERVISION PROVIDED:

The duties and increasing responsibilities of this position are performed independently of supervision as it is in most part governed by state, county and federal regulation. However,

direct responsibility is to the County Administrator and the Board of County Commissioners who hold both supervisory and appointive powers in regard to this position.

KNOWLEDGE AND SKILL REQUIREMENTS:

Minimum Requirements:

1. Annual Certification by the Minnesota Department of Veterans Affairs per Minnesota Statute.
2. Certification as an Accredited Representative before the United States Department of Veterans Affairs.
3. Ability to prepare and assist in the presentation of appeals before the U.S. Court of Veterans Appeals, and the U.S. Board of Veterans Appeals.
4. Ability to effectively plan, organize, motivate and direct staff to create and maintain a high quality of service.
5. Ability to identify problems and exercise independent judgment, creativity and discretion in developing procedures and/or immediate resolution.
6. Skilled in the areas of public speaking, advance written and oral communication.
7. Ability to counsel applicants, clients, and employees.
8. Ability to interpret various statutes, administrative rules, agency procedures and county policies.
9. Ability to develop and maintain effective working relationships with County Board members, county staff, federal & state legislators, other governmental units, agencies and organizations.
10. Requires education equivalent to completion of a Bachelors' degree in behavioral or political science and a minimum of three years of related work experience.
11. Ability to solicit donated funds.
12. Ability to work independently.
13. Veteran as defined by Minnesota Statute.

The following are the required knowledge and skills:

1. Knowledge of and ability to utilize and apply information relative to veteran/dependent entitlements contained in the Code of Federal Regulations Title 38 and M21-1.
2. Knowledge of Minnesota State Statutes and rules related to veterans' benefits and county government.
3. Knowledge of federal and state data privacy laws.
4. Knowledge of medical and scientific data which directly impacts entitlement to various benefits associated with, but not limited to, radiation and chemical agent exposure
5. Possess knowledge of basic accounting and budgetary principles.

WORK ENVIRONMENT:

Normally it is a standard office environment with public contact which may, and often does, include difficult clients, at times clients using abusive language. Some work is done in a "field" environment meaning working in client's homes, nursing homes, other public offices and organizational sites

PHYSICAL REQUIREMENTS:

Some physical agility is required, but the ability to handle mental stress is necessary.



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, Public Works Director

RE: 07 Sep 21 County Board Meeting
Cascade Canoe & Kayak Launch Access Rules Ordinance

Date: 01 Sep 21

Summary

It is requested that the County Board hold a public hearing to gather the public's input regarding the Cascade Canoe & Kayak Access Rules Ordinance, and adopt the ordinance.

Background

This scenic property is nestled in the northwest corner of Goodhue County, just off Sciota Trail at the end of 4th Avenue Way. The approximately 4 acre site provides access to the Cannon River.

The Cascade canoe & kayak access project has been in the acquisition and development process for over 20 years. The project was originally proposed by a landowner to the east that was looking to start an environmental learning center. In 2019, Goodhue County acquired a parcel of land via tax forfeiture that united two non-contiguous parcels that the County acquired from NSP in 1968.

As part of the tax forfeiture process, the land must be developed within three years for its intended use. Public Works has obtained a Conditional Use Permit from Stanton Township, as well as required permits at the County level, and plans to build the canoe & kayak access this fall with all work completed before the April 2, 2022 deadline.

The access will be open spring through fall, with a portable toilet and garbage receptacles available for access users. It is intended to be a low-use site, allowing for minimal impact to the neighbors on 4th Avenue Way and Sciota Trail. Neighbors have expressed concern about several issues including fishing, trespassing, patrol, and others. Public Works continues to work with Stanton Township, neighboring landowners, the DNR, and the Sheriff's Office on these topics and signage at the access.

A public hearing has been scheduled to allow for public comment on the proposed ordinance. Notice of the public hearing and intent to amend the ordinance was provided in the Republican Eagle on August 21, 2021. Due to the County Board changing to a virtual meeting arrangement, the public hearing was again advertised on August 28, 2021, with both in-person and virtual input options.

Recommendations

It is the recommendation of staff that the County Board hold the public meeting and adopt the proposed Cascade Canoe & Kayak Access Rules Ordinance.

DRAFT CASCADE CANOE & KAYAK ACCESS RULES ORDINANCE

The County Board of Goodhue County ordains:

1. The intent of this facility is to provide canoe and kayak access. Parking is provided for canoe and kayak access only. Units parked for other purposes, including fishing, may be cited and towed at the vehicle owner’s expense.
2. The property shall be open to the public from 30 minutes before sunrise until 30 minutes past sunset, except as otherwise posted, and during emergencies. Property quiet hours are from opening time until 8:00 a.m. No overnight parking or camping allowed.
3. Pets are welcome at the canoe & kayak access, as long as they are kept on a leash six feet or shorter and are personally attended at all times. All droppings must be picked up and disposed of. Pets shall not deprive or disrupt the enjoyment or use of the property by others.
4. Any person who violates this ordinance is guilty of a misdemeanor, and subject to immediate removal from the property.
5. The following activities are prohibited on the property:
 - a. To engage in any brawling or fighting, or to engage in offensive, obscene, abusive, boisterous or noisy conduct or to engage in offensive, obscene, or abusive language tending reasonably to arouse alarm, anger, or resentment in others.
 - b. To display or to have in one's possession glass bottle containers.
 - c. To use or have in one's possession alcoholic beverages in containers larger than two liters.
 - d. To be in possession of or under the influence of any drug which is in violation of federal or state law.
 - e. To dispose of garbage, refuse, or trash of any kind except to dispose of the same in receptacles provided for that purpose. Only garbage, refuse, or trash generated on the river or the property is allowed to be disposed of in the receptacles provided.
 - f. To dispose of cut grass, tree trimmings, or personal property on the property.
 - g. To operate or park any motor vehicle within the boundaries of the property except upon designated roads or parking areas, or with a permit issued by Goodhue County Public Works.
 - h. To operate any vehicle in a reckless manner or at a speed in excess of 10 mph.
 - i. To cut, damage, or remove trees, shrubs, plants, and other vegetation.
 - j. To hunt or disturb wildlife.
 - k. To deface, damage, or remove any property.
 - l. To clean fish and leave remaining waste products on the property.
 - m. To discharge wastewater or sewage onto the property.
 - n. To use, point, discharge or display uncased firearms or other dangerous weapons including explosives (fireworks), air guns, slingshots, traps, seines, nets, bows, and arrows.
 - o. To be present on the property outside open hours.
 - p. To be in violation of property quiet hours.
 - q. To burn wood, charcoal, or other materials or refuse.
6. This ordinance will take effect upon Goodhue County Board approval.

The property belongs to you. Please treat both the property and the neighbors with respect and help us to protect the community by following the rules.

Dated this ____ day of _____, 2021.

GOODHUE COUNTY BOARD OF COMMISSIONERS

By: _____

Brad Anderson, Chair
Goodhue County Board of Commissioners

ATTEST:

By: _____

Scott Arneson
County Administrator



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

2140 Pioneer Road
Red Wing, MN 55066
Office (651) 385.3025
greg.isakson@co.goodhue.mn.us

TO: Honorable County Commissioners
Scott Arneson, County Administrator

FROM: Greg Isakson, Public Works Director

RE: 07 Sep 21 County Board Meeting
Cost of Succession Planning

Date: 01 Sep 21

Summary

It is requested that the County Board approve the additional FTE position required in the Attachment 2 Organization Chart and continue with the Succession Plan approved at the 17 Aug 21 County Board meeting.

Background

Staff presented an agenda item 'Approve and Implement Succession Planning for the Replacement of the County Engineer/Public Works Director Upon his Retirement' at the 17 Aug 21 County Board meeting.

That presentation included recommendations to:

- approve the Succession Plan discussed in the report,
- approve an internal posting for the County Engineer position, and
- approve the external posting for a licensed engineer.

The County Board approved the above recommendations with a caveat that staff provide a review of the financial implications of the Succession Plan before filling the additional FTE shown in Attachment 2.

The estimated financial impact of hiring an experienced licensed engineer, (Grade 86 / Step 6) and assuming 'Family Plan 2' health insurance would cost approximately \$131,000 per year.

The Department's 2020 Organization Chart (similar to Attachment 1) included a Project Engineer and was reflected in the 2021 budget. An Engineering Technician was promoted to Project Manager, in lieu of hiring a Project Engineer. The annualized saving between promoting the Engineering Technician and the estimated cost of hiring a Project Engineer is about \$33,000 a year.

Considering a savings of \$33,000, the annualized costs (above the 2021 budget) to hire an experienced Project Engineer and implement the Organization Chart in Attachment 2 is approximately \$100,000 per year. This additional cost will occur for approximately two years, (depending on the time it takes to get through the hiring process and the retirement date of the current County Engineer/Public Works Director).

The Organization Chart in Attachment 2 shows the addition of a licensed engineer, which requires an additional FTE in the Department, for the period starting with the hiring of a licensed engineer and ending with the retirement of the current County Engineer/Public Works Director.

Alternatives

- Authorize the additional FTE to fill the Attachment 2 Organization Chart for approximately two years.
- Not authorize this additional FTE and determine which position in the Organizational Chart is eliminated.

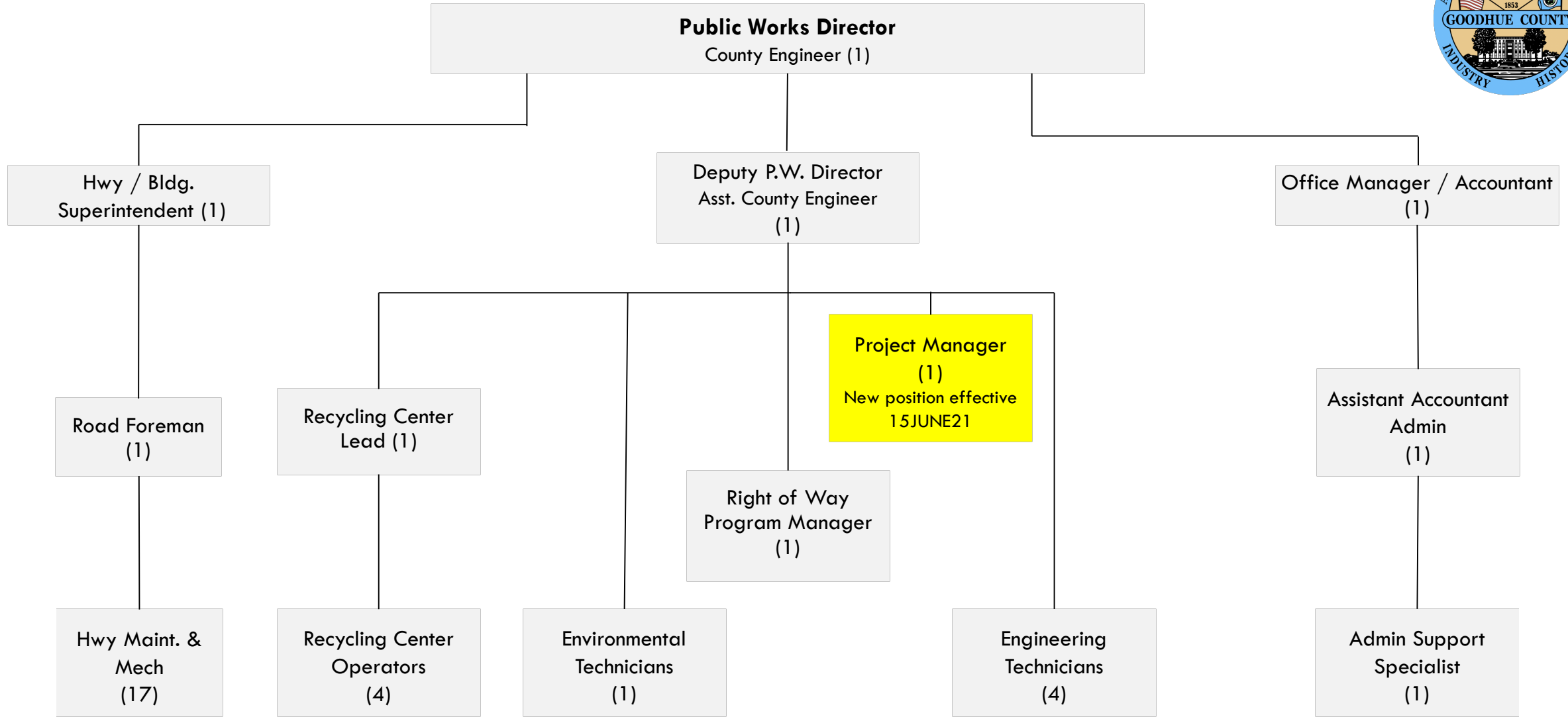
Recommendations

The current workload in the Department has grown significantly over the past few years. Delivery of the Highway and Bridge Construction Program has increased substantially since the adoption of the Local Optional Sales Tax. Park activities have also increased since the Master Plans were approved, and Solid Waste issues are still ongoing.

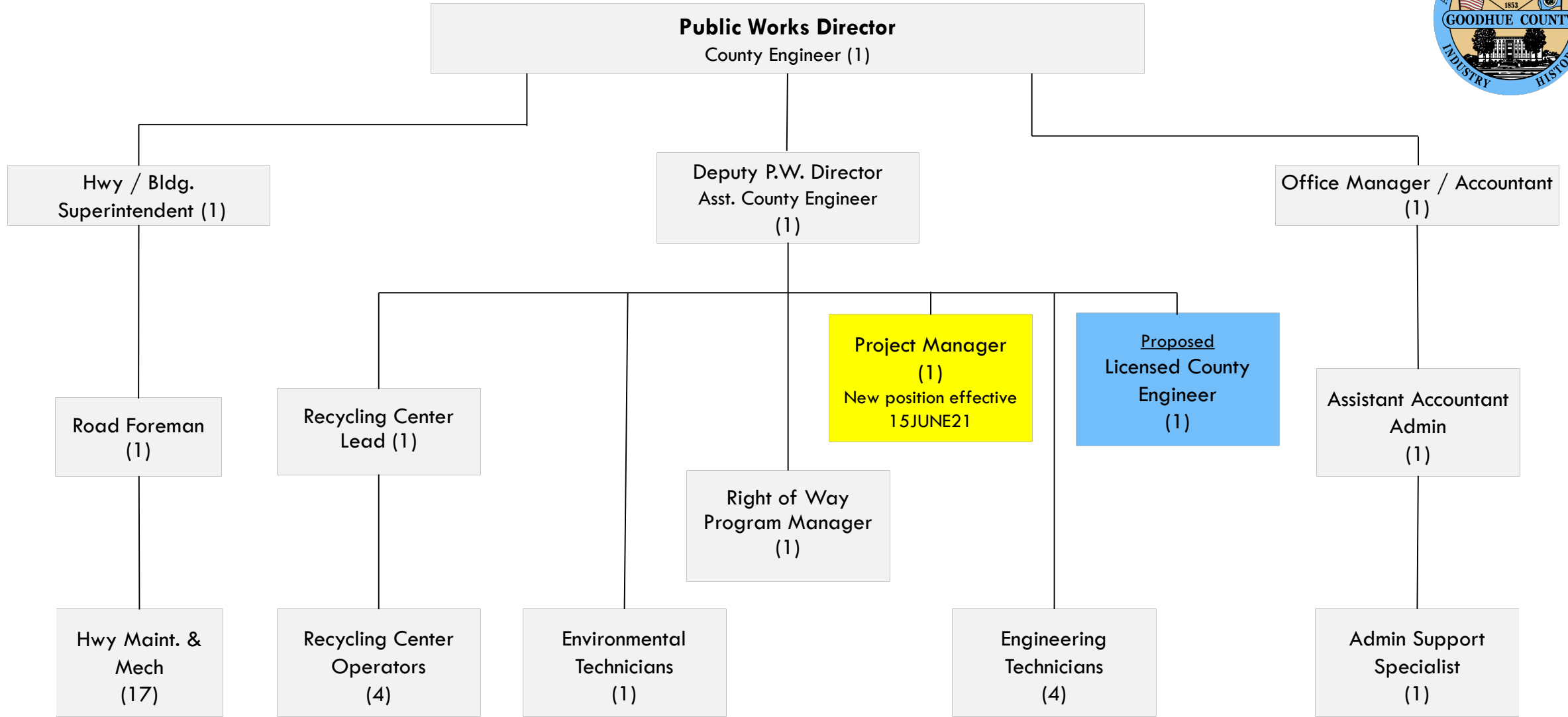
Using the succession plan (including this additional FTE) will benefit the County by not disturbing the operations of the Department during the process to replacing the County Engineer/Public Works Director, and thus allowing staff to complete the numerous tasks delivering these programs without a significant increase in assistance from consultants.

Therefore, it is recommended that the Board authorize using this additional FTE to fill the Organization Chart in Attachment 2 for approximately two years. The decision to maintain this staffing level can be discussed in 2023.

Attachment 1



Attachment 2





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

2140 Pioneer Road
Red Wing, MN 55066
Office (651) 385-3025
greg.isakson@co.goodhue.mn.us

TO: Honorable County Commissioners
Scott Arneson, County Administrator

FROM: Greg Isakson, Public Works Director

RE: 07 Sep 21 County Board Meeting – FOR YOUR INFORMATION
Construction Projects on TH 61 in 2022

Date: 01 Sep 21

MnDot is planning to construct two projects on TH 61 in the northern portion of the County in 2022.

The first is a Roundabout at TH 61 and TH 316.

The second is a Reduced Conflict Intersection (RCI) at CSAH 18.

Both of these projects will improve safety for the traveling public to get to, from and across TH 61, shorten wait time and keep traffic moving.

Attached are layout drawings for both of these projects.

For more information and to sign up to receive project email or text message updates, visit mndot.gov/d6/projects/hwy61-county-road-18 or mndot.gov/d6/projects/hwy61-hwy316.

LEGEND

- PAVED ROADWAY
- RAISED MEDIANS & CURBS
- PAVED SHOULDERS
- AGGREGATE SHOULDERS
- GRASS
- PAVED TRAIL
- PAVED ROADWAY (MILL AND OVERLAY)
- PAVED SHOULDER (MILL AND OVERLAY)
- INPLACE RIGHT-OF-WAY

US 61/MN 316 ROUNDABOUT CONSTRUCTION

MN 316

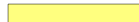




US 61

130TH AVE.



US 61/MN 316 ROUNDABOUT CONSTRUCTION

STATE PROJ. NO. 2514-125 (T.H. 61)

LEGEND	
	ROADWAY
	SHOULDERS
	CONCRETE WALK
	CURB AND GUTTER AND CONCRETE MEDIAN
	EXISTING R/W



☉ T.H. 61 N.B.
 ☉ T.H. 61 S.B.
 ☉ C.S.A.H. 18 W. MUT

☉ C.S.A.H. 18

☉ C.S.A.H. 18 E. MUT



US 61/CSAH 18 RCI CONSTRUCTION
 STATE PROJ. NO. 2514-126 (T.H. 61)



Scott O. Arneson
County Administrator
Goodhue County

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

To: County Board of Commissioners

From: County Administration
County Finance

Date: August 30, 2021

Re: 2022 Preliminary Levy

Summary:

Minnesota State Statute established September 30 as the deadline for the County to certify to the County Auditor the proposed property tax levy for taxes payable in the following year. The final levy (which can be lower, not higher than the preliminary levy) will be approved by the board at the December board meeting.

Background:

At the August 24, 2021, budget workshop, the county board was presented with the budget and levy request for 2022 as follows:

2022 preliminary budget = \$77,964,712
2022 preliminary levy = **\$40,785,194**

Since that time, the following updates have been made:

- Removed funding for the legal secretary position (\$91,923). This position meets the requirements for ARPA funding.
- Removed funding for communications position (\$100,887). This position meets the requirements for ARPA funding.
- Removed county ditch #1 funding (\$100,000).

With these modifications, the current levy request is \$40,492,384. This represents an increase of \$2,593,275 (6.84%) over the approved 2021 levy.

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Recommendation:

Staff recommends the board approve the following resolution establishing the 2022 Goodhue County preliminary property tax levy for 2022:

WHEREAS, Goodhue County Department Heads have submitted proposed 2022 department budgets which included anticipated revenues and expenditures; and

WHEREAS, The County Administrator has compiled all 2022 funding requests, revised, and presented said requests to the County Board; and

NOW THEREFORE IT IS RESOLVED, That the Goodhue County Board of Commissioners does hereby certify to the County Auditor-Treasurer and the State of Minnesota the proposed preliminary property tax levy for 2022:

Total Levy \$_____

BE IT RESOLVED, that the County Auditor-Treasurer hereby certify the above referenced Preliminary levy to the Minnesota Department of Revenue.



Scott O. Arneson
County Administrator
Goodhue County

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

To: Goodhue County Board of Commissioners

Re: December meeting schedule

Date: August 26, 2021

Staff recommends the board discuss options for the December 2021 meeting calendar. Association of Minnesota Counties (AMC) has scheduled its annual conference for December 6-8, 2021 in Minneapolis. We typically conduct the required Budget and Tax public meeting, which can start no earlier than 6:00 p.m., in conjunction with the first board meeting of the month in December and host our Legislative Luncheon following the second board meeting of the month.

Option #1:

Thursday, December 2: 4:00 p.m. County Board Meeting
6:00 p.m.* Budget and Tax Public Comment Meeting

*reconvene county board meeting immediately following the budget and tax meeting to discuss and/or set the final 2022 levy.

AND

Tuesday, December 14: 9:00 a.m. County Board Meeting
10:30 a.m. Health and Human Services Meeting
11:30 a.m.-1:00 p.m. Legislative Luncheon

Option #2:

Thursday, December 9: 4:00 p.m. County Board Meeting
6:00 p.m.* Budget and Tax Public Comment Meeting

*reconvene county board meeting immediately following the budget and tax meeting to discuss and/or set the final 2022 levy.

AND

Tuesday, December 21: 9:00 a.m. County Board Meeting
10:30 a.m. Health and Human Services Meeting
11:30 a.m.-1:00 p.m. Legislative Luncheon

Note: Legislative luncheon may be impacted by being held in a holiday week.

GOODHUE COUNTY BOARD OF COMMISSIONERS

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**Goodhue County Public Works
Project Status Report for September 7, 2021**

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	Bidding	
	Road Construction	
CR 44	Bridge L0521	Construction began on August 16, 2021 with grading. Bridge piling being driven in the east abutment at time report was written.
CSAH 24	CSAH 24: SEC-N Grading, Aggregate Base & Shouldering, Storm Sewer	Project awarded to Northland Grading & Excavating. Construction began June 7 th with grading activities just south of TH 19 to CSAH 25. The intersection of CSAH 24 & 25 closed and grading activity happening. Intersection planned to be closed for around a month.
3 rd Street Cannon Falls	Bridge L5391 Bridge Rehabilitation	Bids opened on September 22 nd . Project awarded based on agreement with City of Cannon Falls. Construction in progress.
Various	Aggregate Surfacing CR 42, 45, 46, 52, 55	Construction completed. Need to final.
Various	Seal Coat CSAH 14, 30, 64, and Kenyon Shop Parking Lot	Construction completed. Need to final.
Various	Bridge Maintenance & Guardrail	Construction completed. Need to final.
CSAH 6	Concrete Paving TH 58 – 435 th Street	Construction completed. Need to final.
CSAH 6	Grading TH 58 – 435 th Street	Construction completed. Need to final.
	Maintenance Department	
Various	Ditch Mowing & Spraying	Work in progress.
Various	Aggregate Shouldering & Repairs CSAH 2, 3, 5, 11, & 16	Work completed.

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
Various	Bituminous Patching & Repairs CSAH 16 & CR 53	Work in progress.
Various	Ditch Cleaning CSAH 2, 7, & 49	Work in progress.
Lake Byllesby	Berm Construction	Work in progress.
	Planning & Studies	
St Paul - Chicago	Great River Rail Commission	The Commission continues to advocate for the Twin Cities – Milwaukee – Chicago Intercity City Passenger Rail Service, or the TCMC Second Train, or the TCMC second train to Chicago. The State Legislature approved funding of \$10 million to provide the final piece of funding for stops at points in southeast Minnesota and Wisconsin. If all plans materialize, rail service could begin as early as 2023.
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 implementation.
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 long time.

The following is a summary of the claims to be reviewed and approved at the September 07, 2021 board meeting:

01	General Fund	\$	261,029.86
03	Public Works	\$	1,105,602.20
11	Human Service Fund	\$	86,962.31
12	GC Family Services Collaborative	\$	37.25
15	County Ditch 1	\$	13,221.62
21	ISTS	\$	-
25	EDA	\$	750.00
30	Capital Improvement	\$	-
31	Capital Equipment	\$	-
34	Capital Equipment	\$	86,119.17
35	Debt Service	\$	-
40	County Ditch	\$	-
61	Waste Management	\$	32,678.84
62	Recycling Center	\$	-
63	HHW	\$	-
72	Other Agency	\$	237,748.09
81	Settlement	\$	368.10
	Totals	\$	1,824,517.44

GROSS PAYROLL

(including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
8/6/2021	8/19/2021	\$ 1,067,061.37
Checks (WFXX,WFXX-ACH)	\$	1,453,839.25
EFT (Manual Warrants)	\$	370,678.19
Total:	\$	1,824,517.44

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	483.19	County General Revenue
	483.19	TOTAL

Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12158	2783	Bmo P-Card Payment					
			305.00	GFOA Membership 6/21-5/22	01-041-000-0000-6243	Anderson Brian	0
				12,541 Government Finance Officers Association			
			610.00	GFOA FY2020 Audit Fee	01-041-000-0000-6274	Anderson Brian	0
				12,541 Government Finance Officers Association			
			280.00	Capital Asset Webinar 7/8	01-041-000-0000-6357	Anderson Jill	0
				12,541 Government Finance Officers Association			
			67.77	6/29/21 Soaring Eagle Mugs	11-420-600-0010-6405	Arneson Nina	0
				10,716 Vistaprint (obo)			
			81.67	6/29/21 Soaring Eagle Mugs	11-430-700-0010-6405	Arneson Nina	0
				10,716 Vistaprint (obo)			
			24.32	6/29/21 Soaring Eagle Mugs	11-479-479-0000-6405	Arneson Nina	0
				10,716 Vistaprint (obo)			
			316.89	Softener Salt 7/21	01-111-112-0000-6413	Bach Bob	0
				14,368 Runnings			
			65.97	Maintenance supplies 7/22	01-111-113-0000-6305	Bach Bob	0
				50,705 Red Wing Ace Hardware			
			194.47	#1623 Oil/Trn Fld 7/21	01-201-000-0000-6303	Bowron Matt	0
				8,180 Bird's Auto Repair			
			50.34	#1826 Oil Chg 6/24	01-201-000-0000-6303	Breuer Dan	0
				1,432 Johnson Tire Service Inc.			
			17.59	3ring binders 6/29/21	01-041-000-0000-6405	Brodie Laura	0
				27,672 Amazon.Com			
			21.43	Name plates (2) 7/13/21	01-041-000-0000-6405	Brodie Laura	0
				27,672 Amazon.Com			
			45.99	Busn Cards: LD 7/13/21	01-041-000-0000-6405	Brodie Laura	0
				10,716 Vistaprint (obo)			
			7.85	Click pencils 6/29/21	01-055-000-0000-6405	Brodie Laura	0
				27,672 Amazon.Com			
			826.56	Cost related to FC 7/24/21	11-430-710-3810-6058	Bystrom Katie	0
				3,275 Country Inn & Suites (Obo)			
			1,091.61	Cost related to FC 7/21/21	11-430-710-3810-6058	Bystrom Katie	0
				3,275 Country Inn & Suites (Obo)			
			99.18	Parade Candy 7/6	01-201-000-0000-6883	Callahan Sean	0
				6,464 Walmart			
			20.00	6/30/21 CTC Boosted Post	11-466-458-0000-6241	Cichosz Maggie	0
				10,108 Facebook (obo)			
			3.66	6/30/21 Mental Hlth Post	12-430-770-0000-6357	Cichosz Maggie	0

Goodhue County

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Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
				10,108	Facebook (obo)			
			33.59	7/8/2021	ACE's Trng Sppls	12-430-770-0000-6357	Cichosz Maggie	0
				6,450	Staples Advantage			
			149.00	Job Posting	6/30/21	01-055-000-0000-6232	County 1 Goodh	0
				14,930	Yourmembership.com, Inc (OBO)			
			25.00	Ovnt meals:	AP 7/2/21	01-055-000-0000-6332	County 2 Goodh	0
				14,931	Mc's Dugout (OBO)			
			324.36	Trng Hotel:	AP 7/11-15/21	01-055-000-0000-6332	County 2 Goodh	0
				10,854	Best Western (obo)			
			108.12	Trng Hotel:	LR 6/30-7/1/21	01-055-000-0000-6332	County 2 Goodh	0
				10,854	Best Western (obo)			
			108.12	Trng Hotel:	AN 6/30-7/1/21	01-055-000-0000-6332	County 2 Goodh	0
				10,854	Best Western (obo)			
			35.73	Ovrnt Meals:	LR,AN 6/30/21	01-055-000-0000-6332	County 2 Goodh	0
				14,932	Brick Bourbon (OBO)			
			24.99	Computer	Mouse 7/19	01-210-000-0000-6432	County Dispatc	0
				27,672	Amazon.Com			
			5.99	Coaxial	Adapter 7/19	01-211-000-0000-6420	County Dispatc	0
				27,672	Amazon.Com			
			436.29	Insulation	7/16	01-111-000-0000-6420	Czech Joseph	0
				7,919	Menards-Red Wing			
			38.63	Paint	7/12	01-111-112-0000-6305	Czech Joseph	0
				59,303	The Sherwin-Williams Company			
			669.00	TShirts/Socks	7/6	01-207-000-0000-6461	Duffing Wade	0
				6,800	Phoenix Supply			
			1,131.84	Admission	Kits 7/6	01-207-240-0000-6464	Duffing Wade	0
				6,800	Phoenix Supply			
			395.00	Safety	Trng HR 10/12-14	01-061-000-0000-6357	Eckhoff Crysta	0
				1,964	Mn Safety Council			
			11.00	#2027	Car Wash 7/4	01-201-000-0000-6303	Englund Dan	0
				4,118	Kwik Trip (Obo)			
			75.00	DMT	Recert Trng 7/20	01-201-000-0000-6357	Englund Dan	0
				13,624	BCA Training Education (obo)			
			55.50	#1523	Rpl Tire 7/21	01-201-000-0000-6303	Erdman Mike	0
				1,432	Johnson Tire Service Inc.			
			52.91	#1921	Oil Chg 7/1	01-201-000-0000-6303	Erdman Mike	0
				8,180	Bird's Auto Repair			
			2.99	shelf	supports 7/14	01-111-116-0000-6305	Fladhammer Bri	0

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<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
			45.96	Weed control supplies 7/13	50,705 Red Wing Ace Hardware 01-111-116-0000-6306	Fladhammer Bri	0
			37.58	Wiper blades 7/7	50,705 Red Wing Ace Hardware 01-111-000-0000-6303	Foster Pat	0
			170.88	Water Filters 7/12	12,923 Kevin's Service 01-111-000-0000-6420	Foster Pat	0
			674.99	Pressure Washer 6/29	27,672 Amazon.Com 01-111-000-0000-6569	Foster Pat	0
			109.99	Plumbing parts - faucet 721	3,734 Northern Tool And Equipment 01-111-110-0000-6305	Foster Pat	0
			75.94	Plumbing slppls/parts 7/7	27,672 Amazon.Com 01-111-110-0000-6305	Foster Pat	0
			168.00	Custodial Supplies 6/23	11,630 Zoro Tools (obo) 01-111-110-0000-6411	Foster Pat	0
			15.02	Batteries 6/30	1,047 Arnold's A Kleen-Tech Co. 01-111-110-0000-6420	Foster Pat	0
			84.00	Custodial Supplies 6/23	11,630 Zoro Tools (obo) 01-111-112-0000-6411	Foster Pat	0
			111.93	Custodial supplies - TP 7/13	1,047 Arnold's A Kleen-Tech Co. 01-111-112-0000-6411	Foster Pat	0
			45.99	Custodial supplies 7/20	6,450 Staples Advantage 01-111-112-0000-6411	Foster Pat	0
			340.26	Softener Salt 6/29	11,630 Zoro Tools (obo) 01-111-112-0000-6413	Foster Pat	0
			96.73	Cool twr blts, hardware 7/7	14,368 Runnings 01-111-115-0000-6304	Foster Pat	0
			168.00	Custodial Supplies 6/23	14,368 Runnings 01-111-115-0000-6411	Foster Pat	0
			98.30	Air filters 6/30	1,047 Arnold's A Kleen-Tech Co. 01-111-115-0000-6420	Foster Pat	0
			141.75	Vacuum cleaner repair 6/30	10,100 CL Benson Co., Inc 01-111-116-0000-6304	Foster Pat	0
			3.99	Fuse for door controller 6/25	1,047 Arnold's A Kleen-Tech Co. 01-111-116-0000-6305	Foster Pat	0
			126.00	Custodial Supplies 6/23	8,081 O'Reilly Auto Parts 01-111-116-0000-6411	Foster Pat	0
			776.60	Custodial supplies 7/8	1,047 Arnold's A Kleen-Tech Co. 01-207-000-0000-6411	Foster Pat	0

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<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			243.24	6,450	Staples Advantage		
					Custodial supplies 7/6	01-207-000-0000-6411	Foster Pat
			1,000.00	6,450	Staples Advantage		
					Gift Cards 7/24/21	11-430-740-3180-6020	Fox Kelly
			500.00	6,464	Walmart		
					Gas cards 6/24/21	11-430-740-3180-6020	Fox Kelly
			16.56	4,118	Kwik Trip (Obo)		
					Shipping/Electronics 7/12	01-207-000-0000-6205	Gagnon Cory
			522.40	4,231	UPS		
					Lodging 9/14-17	01-207-000-0000-6332	Gagnon Cory
			612.40	74,077	Cragun's Conference And Golf Resort		
					Taser Batteries 7/13	01-207-000-0000-6420	Gagnon Cory
			27.25	12,568	Axon Enterprises Inc.		
					Flash Drives 7/13	01-207-000-0000-6420	Gagnon Cory
			30.94	27,672	Amazon.Com		
					Wirless Mouse/Hgt Chrt 7/23	01-207-000-0000-6420	Gagnon Cory
			222.80	27,672	Amazon.Com		
					Disinfecting Wipes 7/7	01-207-000-0000-6435	Gagnon Cory
			199.00	27,672	Amazon.Com		
					Masks 7/6	01-207-000-0000-6435	Gagnon Cory
			-35.54	27,672	Amazon.Com		
					- Refund: D Wipes 7/7	01-207-000-0000-6435	Gagnon Cory
			-35.54	27,672	Amazon.Com		
					- Refund: D Wipes 7/7	01-207-000-0000-6435	Gagnon Cory
			27.99	27,672	Amazon.Com		
					Cable 7/20	01-207-240-0000-6420	Gagnon Cory
			46.91	27,672	Amazon.Com		
					Bandaging/Gauze 7/23	01-207-240-0000-6434	Gagnon Cory
			83.69	27,672	Amazon.Com		
					Asphalt Lute Rake Handle 7/12	03-310-000-0000-6432	Goodhue County
			59.75	27,672	Amazon.Com		
					Asphalt Lute Rake 7/12	03-310-000-0000-6432	Goodhue County
			100.00	2,464	Department Of Natural Resources		
					598-022 CR57 DNR Permit 6/25	03-320-000-0000-6301	Goodhue County
			400.00	1,626	Mn Pollution Control Agency-St Paul		
					MPCA Strm Wtr Permit 7/16	03-320-000-0000-6301	Goodhue County
			9.96		MPCA Strm Wtr Permit 7/16	03-320-000-0000-6301	Goodhue County

Goodhue County

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				1,626	Mn Pollution Control Agency-St Paul		
			34.20	1/3-cut file folders 7/7	03-330-000-0000-6405	Goodhue County	0
				27,672	Amazon.Com		
			34.50	601-038 Public Mtg 7/21	03-330-000-0000-6414	Goodhue County	0
				27,477	Hi Quality Bakery		
			48.99	SMART Brd Adptr Panel 6/30	03-330-000-0000-6432	Goodhue County	0
				27,672	Amazon.Com		
			318.00	SMART Brd TV Stand 6/30	03-330-000-0000-6432	Goodhue County	0
				27,672	Amazon.Com		
			400.00	Tow #1901 7/7	03-340-000-0000-6303	Goodhue County	0
				13,011	Dick's Valley Service (obo)		
			58.79	2-cycle lube oil 7/19	03-340-000-0000-6561	Goodhue County	0
				27,672	Amazon.Com		
			12.50	Weed Whip Carb Kit 7/19	03-340-000-0000-6563	Goodhue County	0
				27,672	Amazon.Com		
			77.62	#1724 Oil/Rot Tires 7/19	01-201-000-0000-6303	Grabau Mitch	0
				8,180	Bird's Auto Repair		
			39.00	Cost related to FC 7/12/21	11-430-710-3810-6058	Hammond Alison	0
				1,432	Johnson Tire Service Inc.		
			6.98	Cost related to FC 7/15/21	11-430-710-3810-6058	Hammond Alison	0
				64,551	Target		
			30.00	Cost related to FC 7/6/21	11-430-710-3810-6058	Hammond Alison	0
				14,674	The Music Mart (OBO)		
			449.00	Cost related to FC 7/19/21	11-430-710-3810-6058	Hammond Alison	0
				13,083	Trashbilling.com (obo)		
			8.95	Cost related to FC 7/15/21	11-430-710-3810-6058	Hammond Alison	0
				4,118	Kwik Trip (Obo)		
			14.00	Cost related to FC 7/2/21	11-430-710-3810-6058	Hammond Alison	0
				20,393	Goodhue County Court Services		
			8.13	Cost related to FC 7/19/21	11-430-710-3810-6058	Hammond Alison	0
				4,118	Kwik Trip (Obo)		
			22.00	Intl Unif/Cap;Kotajarvi 7/6	01-201-000-0000-6453	Hanson Breanna	0
				13,569	River City Stitch (obo)		
			-14,854.62	- Refund:Plotter Printer 7/12	01-201-000-0000-6850	Hanson Josh	0
				14,900	Grimco Inc (OBO)		
			780.83	Flashlights/Hdlamps 6/25	01-281-280-0000-6432	Hanson Josh	0
				14,933	Pelican.com Store (OBO)		
			658.73	EOC Emerg Lghtng Sol 6/25	01-281-280-0000-6432	Hanson Josh	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				12,061	Cyalume Technologies (obo)		
			123.00	#1726 Mt/Bal/Aln Trs 7/21	01-201-000-0000-6303	Harris John	0
				7,018	Majerus Garage LC		
			636.77	#1726 Oil/Mult Rprs 7/2	01-201-000-0000-6303	Harris John	0
				7,018	Majerus Garage LC		
			-13.79	- returned catalog envlps 7/15	01-601-000-0000-6405	Hartmann Robin	0
				6,450	Staples Advantage		
			8.28	bubble mailers 7/14	01-601-000-0000-6405	Hartmann Robin	0
				6,450	Staples Advantage		
			13.79	catalog envelopes 7/14	01-601-000-0000-6405	Hartmann Robin	0
				6,450	Staples Advantage		
			14.50	Sports Illustrated 7/22	01-207-240-0000-6244	Heiden Justin	0
				14,935	Topmagmagazines (OBO)		
			24.00	Nat Geographic 7/22	01-207-240-0000-6244	Heiden Justin	0
				14,934	Natgeo Mag (OBO)		
			33.96	Splicers/Cable/Winch 7/22	01-207-240-0000-6420	Heiden Justin	0
				7,919	Menards-Red Wing		
			7.89	#1821 Paint 7/3	01-201-000-0000-6303	Hofschulte Jen	0
				4,749	Adrians Bumper To Bumper (Obo)		
			141.62	Food PSA Video Sht 6/28	01-201-000-0000-6414	Hofschulte Jen	0
				14,892	Nicks Diner (OBO)		
			338.34	Baits/Fish w/Deputy 6/15	01-201-000-0000-6883	Hofschulte Jen	0
				1,303	Four Seasons Sport Shop		
			43.96	Cat Cnvrtr Paint 7/22	01-201-000-0000-6883	Hofschulte Jen	0
				4,749	Adrians Bumper To Bumper (Obo)		
			4.32	CO2 Refill/Shrt Lnchr 7/3	01-201-000-0000-6883	Hofschulte Jen	0
				14,471	Scheels (OBO)		
			40.96	Parade Candy 7/2	01-201-000-0000-6883	Hofschulte Jen	0
				6,464	Walmart		
			34.25	Webcam:PI Office 7/12	01-201-000-0000-6432	Holst Kristine	0
				27,672	Amazon.Com		
			33.88	Apple Adapter 6/28	01-201-000-0000-6855	Holst Kristine	0
				27,672	Amazon.Com		
			24.90	Throw Phone Case 7/1	01-201-000-0000-6870	Holst Kristine	0
				27,672	Amazon.Com		
			59.98	Launcher Canistrs(2) 7/6	01-201-000-0000-6883	Holst Kristine	0
				27,672	Amazon.Com		
			88.08	Promo:Slap Bracelets 6/29	01-201-000-0000-6883	Holst Kristine	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				27,672	Amazon.Com		
			770.70	Taser Batteries 7/12	01-201-000-0000-6420	Howard Brandon	0
				12,568	Axon Enterprises Inc.		
			11.99	Gas can 7/13	01-111-000-0000-6306	Huebner Jeff	0
				14,368	Runnings		
			7.74	Fuel press washer 7/13	01-111-000-0000-6567	Huebner Jeff	0
				12,923	Kevin's Service		
			9.09	Weed control supplies 7/9	01-111-115-0000-6306	Huebner Jeff	0
				14,368	Runnings		
			78.09	Custodial supplies 6/28	01-111-115-0000-6411	Huebner Jeff	0
				7,919	Menards-Red Wing		
			39.99	Ancestry Membership 7/8	01-201-000-0000-6870	Huneke Jon	0
				14,661	Ancestry.Com (OBO)		
			25.00	BCA TAC - Brandy 7/6	01-255-000-0000-6357	Jaeger Mark	0
				13,624	BCA Training Education (obo)		
			24.79	7/20 WOW Snack Stn	01-061-061-0000-6414	Johnson Gina	0
				6,464	Walmart		
			20.42	7/7 WOW Snack Stn	01-061-061-0000-6414	Johnson Gina	0
				6,464	Walmart		
			13.02	7/22 SHIP CLT Mtg Snks	11-466-472-0000-6414	Johnson Gina	0
				15,300	Econofoods 328		
			47.50	#2028 Oil Chg 7/1	01-201-000-0000-6303	Key Jason	0
				37,305	Midway Auto		
			65.94	Transport Belt 7/19	01-201-000-0000-6454	Key Jason	0
				14,937	Atlantic Tactical Inc (OBO)		
			47.50	#2023 Oil Chg 6/28	01-201-000-0000-6303	Kindseth Jay	0
				37,305	Midway Auto		
			195.00	CLE Web Bdl CLee 7/9	01-091-000-0000-6357	Kukowski Julie	0
				1,595	Minnesota Continuing Legal Education		
			381.15	TGreset -Cty 202 Conf.7/14-15	01-005-000-0000-6332	Lance Stacy	0
				11,325	Intercontinental Hotel (obo)		
			700.00	NACO Conf. BAnderson 7/6	01-005-000-0000-6357	Lance Stacy	0
				2,728	National Assn Of Counties (Naco)		
			259.63	7/19 Tribal/Brd Mtg 25 Meals	01-005-000-0000-6414	Lance Stacy	0
				9,111	Smokin Oak Rotisserie and Grill (OBO)		
			37.75	Water Cooler/Comm Use 7/6	01-005-000-0000-6414	Lance Stacy	0
				1,209	Culligan Water		
			15.39	Office Supplies 7/21	01-031-000-0000-6405	Lance Stacy	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				6,450	Staples Advantage		
259.63		7/19 Tribal/Brd Mtg 25 Meals			01-031-000-0000-6414	Lance Stacy	0
				9,111	Smokin Oak Rotisserie and Grill (OBO)		
42.10		Mtg Bev/Supplies 7/16			01-031-000-0000-6414	Lance Stacy	0
				6,464	Walmart		
30.05		C. Eckhoff Keyboard 6/29			01-061-000-0000-6405	Lance Stacy	0
				27,672	Amazon.Com		
30.05		C. Olson Keyboard 7/8			01-061-000-0000-6405	Lance Stacy	0
				27,672	Amazon.Com		
15.39		Office Supply 7/21			01-061-000-0000-6405	Lance Stacy	0
				6,450	Staples Advantage		
22.84		HR File Room 7/8			01-061-000-0000-6405	Lance Stacy	0
				6,450	Staples Advantage		
32.21		J. Ahlbrecht Planner 7/22			01-061-000-0000-6405	Lance Stacy	0
				27,672	Amazon.Com		
103.78		2018 - OC/TR 7/20			01-130-000-0000-6303	Lance Stacy	0
				12,923	Kevin's Service		
103.78		2017 - OC/TR 7/20			01-130-000-0000-6303	Lance Stacy	0
				12,923	Kevin's Service		
300.00		50 Car Washes 6/24			01-130-000-0000-6303	Lance Stacy	0
				4,118	Kwik Trip (Obo)		
300.00		7/1 Survey Mnky SW/LUM			01-127-128-0000-6270	Learmann Kim	0
				2,427	Surveymonkey.Com		
13.74		Pandora 7/1			11-420-600-0010-6209	Learmann Kim	0
				13,345	Pandora (obo)		
612.00		7/1 Survey Mnky SW/HHS			11-420-600-0010-6268	Learmann Kim	0
				2,427	Surveymonkey.Com		
39.18		Office Supplies 7/5			11-420-600-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		
-24.76		Office Supplies 7/23			11-420-600-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
24.76		Office Supplies 7/21			11-420-600-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
47.71		Office Supplies 7/21			11-420-600-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
45.45		Office Supplies 7/14			11-420-600-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
5.43		Office Supplies 7/14			11-420-600-0010-6405	Learmann Kim	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				6,450	Staples Advantage		
30.58		Office Supplies 7/17			11-420-600-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		
27.24		Office Supplies 7/16			11-420-600-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		
43.43		Office Supplies 7/8			11-420-600-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
10.49		Office Supplies 7/2			11-420-600-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
24.49		Office Supplies 6/29			11-420-600-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
26.18		Office Supplies 7/16			11-420-640-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		
41.73		Office Supplies 7/8			11-420-640-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
10.07		Office Supplies 7/2			11-420-640-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
12.99		Office Supplies 6/29			11-420-640-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
13.21		Pandora 7/1			11-430-700-0010-6209	Learmann Kim	0
				13,345	Pandora (obo)		
588.00		7/1 Survey Mnky SW/HHS			11-430-700-0010-6268	Learmann Kim	0
				2,427	Surveymonkey.Com		
37.65		Office Supplies 7/5			11-430-700-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		
94.47		Office Supplies 7/6			11-430-700-0010-6405	Learmann Kim	0
				4,714	McKesson Medical-Surgical Govt Solutions		
45.84		Office Supplies 7/21			11-430-700-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
5.22		Office Supplies 7/14			11-430-700-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
29.39		Office Supplies 7/17			11-430-700-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		
23.53		Office Supplies 6/29			11-430-700-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
300.00		7/1 Survey Mnky SW/SHIP			11-466-472-0000-6407	Learmann Kim	0
				2,427	Surveymonkey.Com		
29.25		Cognito Form 7/2			11-467-467-0000-6405	Learmann Kim	0

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				<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
				13,240 Cognito LLC (obo)			
	2.15	Office Supplies 6/29			11-479-478-0000-6405	Learmann Kim	0
		6,450 Staples Advantage					
	5.10	Office Supplies 6/29			11-479-479-0000-6405	Learmann Kim	0
		6,450 Staples Advantage					
	120.01	Mag Spikes/Mag Nails 7/19			01-103-000-0000-6412	Lempke Dale	0
		9,379 Berntsen International Inc					
	78.27	#1928 Oil Chg/Air Fltr 7/8			01-201-000-0000-6303	Lerfald Jeremy	0
		9,773 Valvoline Instant Oil (OBO)					
	91.44	Toner 7/20			01-201-000-0000-6402	Magnuson Kim	0
		6,450 Staples Advantage					
	9.99	Note Pads 7/20			01-201-000-0000-6405	Magnuson Kim	0
		6,450 Staples Advantage					
	27.14	DVDs/Pads/Pins 7/2			01-201-000-0000-6405	Magnuson Kim	0
		6,450 Staples Advantage					
	49.03	Folders/Labels 6/24			01-201-238-0000-6405	Magnuson Kim	0
		6,450 Staples Advantage					
	174.00	PS Directory 7/21			01-201-238-0000-6420	Magnuson Kim	0
		4,141 Safetysource.Com (Obo)					
	33.36	Ear plugs 7/7			01-111-000-0000-6417	Mallon - Sts W	0
		12,773 Fastenal Company					
	163.19	Paint 6/30			01-111-116-0000-6305	Mann Mary Rose	0
		59,303 The Sherwin-Williams Company					
	26.20	Family Assessment 7/15/21			11-430-710-3640-6020	Mershbrock Amy	0
		3,293 Mcdonald's (Obo)					
	161.54	Family Assessment 7/15/21			11-430-710-3640-6020	Mershbrock Amy	0
		64,551 Target					
	51.45	PSOP Expense 7/26/21			11-430-710-3670-6020	Mershbrock Amy	0
		3,292 Domino's					
	47.99	PSOP Expense 7/19/21			11-430-710-3670-6020	Mershbrock Amy	0
		3,292 Domino's					
	61.59	PSOP Expense 7/12/21			11-430-710-3670-6020	Mershbrock Amy	0
		3,292 Domino's					
	25.00	PSOP Expense 7/1/21			11-430-710-3670-6020	Mershbrock Amy	0
		3,293 Mcdonald's (Obo)					
	100.00	PSOP Expense 6/29/21			11-430-710-3670-6020	Mershbrock Amy	0
		6,464 Walmart					
	50.00	PSOP Expense 7/8/21			11-430-710-3670-6020	Mershbrock Amy	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
				4,118	Kwik Trip (Obo)			
			25.00		PSOP Expense 7/1/21	11-430-710-3670-6020	Mershbrock Amy	0
				4,118	Kwik Trip (Obo)			
			31.27		PSOP Expense 6/29/21	11-430-710-3670-6020	Mershbrock Amy	0
				3,293	Mcdonald's (Obo)			
			26.65		PSOP Expense 6/28/21	11-430-710-3670-6020	Mershbrock Amy	0
				44,321	Olmsted County Public Health			
			124.08		PSOP Expense 7/12/21	11-430-710-3670-6020	Mershbrock Amy	0
				6,464	Walmart			
			1,790.91		#1723 Brk/Rtr/Tr Rpr 7/15	01-201-000-0000-6303	Moser Aaron	0
				5,620	Sandstrom Auto and Truck Repair Inc			
			11.98		Batteries 7/15	01-201-000-0000-6420	Moser Aaron	0
				4,587	D & G Ace Hardware (OBO)			
			202.96		KBreuer: 2021 NADCP Conv	01-091-132-0000-6332	Olmsted Kait	0
				13,682	Gaylord National F&B (obo)			
			202.96		AStein: 2021 NADCP Conv	01-091-132-0000-6332	Olmsted Kait	0
				13,682	Gaylord National F&B (obo)			
			202.96		Jschumacher: 2021 NADCP Conv	01-091-132-0000-6332	Olmsted Kait	0
				13,682	Gaylord National F&B (obo)			
			202.96		Trmt Crt Mbr: 2021 NADCP Conv	01-091-132-0000-6332	Olmsted Kait	0
				13,682	Gaylord National F&B (obo)			
			202.96		Trmt Crt Mbr: 2021 NADCP Conv	01-091-132-0000-6332	Olmsted Kait	0
				13,682	Gaylord National F&B (obo)			
			202.96		Trmt Crt Mbr: 2021 NADCP Conv	01-091-132-0000-6332	Olmsted Kait	0
				13,682	Gaylord National F&B (obo)			
			-202.96		Rfd:KOlmsted 2021 NADCP Conv	01-091-132-0000-6332	Olmsted Kait	0
				11,120	Marriott (obo)			
			-202.96		Rfd:AStein 2021 NADCP Conv	01-091-132-0000-6332	Olmsted Kait	0
				11,120	Marriott (obo)			
			202.96		KBreuer: 2021 NADCP Conv	01-091-132-0000-6332	Olmsted Kait	0
				11,120	Marriott (obo)			
			202.96		AStein: 2021 NADCP Conv	01-091-132-0000-6332	Olmsted Kait	0
				11,120	Marriott (obo)			
			202.96		JSchumacher:2021 NADCP Conv	01-091-132-0000-6332	Olmsted Kait	0
				11,120	Marriott (obo)			
			143.47		7/23/21 Mouse Pads	11-420-600-0010-6405	Olson Kathy	0
				10,347	Discountmugs.com (Obo)			
			137.85		7/23/21 Mouse Pads	11-430-700-0010-6405	Olson Kathy	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			161.25	7/19/2021 Mantoux Testing Tube	10,347 Discountmugs.com (Obo) 11-471-471-0000-6431	Olson Kathy	0
			199.00	Military Records 7/8	14,577 VaccineShoppe.Com (OBO) 01-121-120-0000-6283	Pelz Nathan	0
			30.64	Snowblower parts 7/14	14,661 Ancestry.Com (OBO) 01-111-000-0000-6306	Redepenning Ti	0
			33.62	Snowblower parts 7/12	8,518 Gerlach Outdoor Power Equipment, Inc. 01-111-000-0000-6306	Redepenning Ti	0
			189.80	Proximity card/fob rdrs 6/25	8,518 Gerlach Outdoor Power Equipment, Inc. 01-111-000-0000-6371	Redepenning Ti	0
			180.29	Proximity card/fob rdrs 6/25	2,972 CDW Government Inc 01-111-000-0000-6371	Redepenning Ti	0
			375.92	Forklift/Aerial Sfty Trng Mat	2,972 CDW Government Inc 01-111-000-0000-6417	Redepenning Ti	0
			100.00	Elevator op permit 6/26	14,938 National Safety Compliance - Nsc (OBO) 01-111-110-0000-6247	Redepenning Ti	0
			5.35	Plumbing parts 7/15	1,814 Dept of Labor & Industry Financial Svcs 01-111-110-0000-6305	Redepenning Ti	0
			37.20	Painting supplies 7/15	50,705 Red Wing Ace Hardware 01-111-116-0000-6305	Redepenning Ti	0
			28.94	#1824 Oil Chg 7/15	50,705 Red Wing Ace Hardware 01-201-000-0000-6303	Roberts Rod	0
			127.44	#1822 Oil/Bal Tires 7/7	5,184 DS AUTO CARE INC (OBO) 01-201-000-0000-6303	Rogers Tyler	0
			169.98	Family Asmt exp 7/16	6,635 Beck's Auto Repair LLC 11-430-710-3640-6020	Roper Renee	0
			6.90	7/25 Postg: Great Kids/8 Boxes	27,539 Days Inn 11-466-450-0000-6203	Sammon Debbie	0
			5.80	7/25/21 Postage/Flu Vaccine	4,231 UPS 11-471-471-0000-6431	Sammon Debbie	0
			62.59	#1624 Oil Chg/Plug 7/22	4,231 UPS 01-201-000-0000-6303	Sjoblom Jeff	0
			21.45	7/1/21 Billable Medical/CADI/S	37,305 Midway Auto 11-463-463-0000-6010	Smith Denise	0
			-89.00	7/23/21 CREDIT/Downsize Dumpst	7,919 Menards-Red Wing 11-463-463-0000-6010	Smith Denise	0
			538.00	7/21/21 Billable Medical/Dumps	13,083 Trashbilling.com (obo) 11-463-463-0000-6010	Smith Denise	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				13,083	Trashbilling.com (obo)		
			3.22	PRI 7/2021	01-025-000-0000-6201	Smith John	0
				11,439	CenturyLink		
			0.49	PS/ALI 6-7/2021	01-025-000-0000-6201	Smith John	0
				11,439	CenturyLink		
			0.56	PRI Svc Chg 5/19-7/18/21	01-025-000-0000-6201	Smith John	0
				11,439	CenturyLink		
			3.22	PRI 6/2021	01-025-000-0000-6201	Smith John	0
				11,439	CenturyLink		
			5.46	DID Numbers 5-19-7/18/21	01-025-000-0000-6201	Smith John	0
				11,439	CenturyLink		
			51.76	Cell Phone 6/3-7/2/21	01-031-000-0000-6202	Smith John	0
				3,418	Verizon Wireless		
			40.01	Cell Phone 6/3-7/2/21	01-055-000-0000-6206	Smith John	0
				3,418	Verizon Wireless		
			175.05	Cellular Data 5/26-6/25/21	01-055-000-0000-6206	Smith John	0
				3,418	Verizon Wireless		
			46.50	Cell Phone 6/3-7/2/21	01-061-000-0000-6202	Smith John	0
				3,418	Verizon Wireless		
			796.84	PRI 6/2021	01-063-000-0000-6201	Smith John	0
				11,439	CenturyLink		
			796.84	PRI 7/2021	01-063-000-0000-6201	Smith John	0
				11,439	CenturyLink		
			122.21	PS/ALI 6-7/2021	01-063-000-0000-6201	Smith John	0
				11,439	CenturyLink		
			142.19	PRI Svc Chg 5/19-7/18/21	01-063-000-0000-6201	Smith John	0
				11,439	CenturyLink		
			1,088.62	SO Add'l Lines 5/19-7/18/21	01-063-000-0000-6201	Smith John	0
				11,439	CenturyLink		
			569.17	Long Distance 5/2021	01-063-000-0000-6201	Smith John	0
				11,020	CenturyLink (Phoenix)		
			589.43	Long Distance 5/2021	01-063-000-0000-6201	Smith John	0
				11,020	CenturyLink (Phoenix)		
			31.12	Court Admin 6/2021	01-063-000-0000-6201	Smith John	0
				11,020	CenturyLink (Phoenix)		
			50.84	Police 6/2021	01-063-000-0000-6201	Smith John	0
				11,020	CenturyLink (Phoenix)		
			19.76	PubDef 6/2021	01-063-000-0000-6201	Smith John	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			1,351.36	11,020 CenturyLink (Phoenix)			
				DID Numbers 5-19-7/18/21	01-063-000-0000-6201	Smith John	0
			35.48	11,439 CenturyLink			
				Court Admin 5/2021	01-063-000-0000-6201	Smith John	0
			55.20	11,020 CenturyLink (Phoenix)			
				Police 5/2021	01-063-000-0000-6201	Smith John	0
			31.72	11,020 CenturyLink (Phoenix)			
				PubDef 5/2021	01-063-000-0000-6201	Smith John	0
			46.50	11,020 CenturyLink (Phoenix)			
				Cell Phone 6/3-7/2/21	01-063-000-0000-6202	Smith John	0
			44.95	3,418 Verizon Wireless			
				Internet 7/21	01-063-000-0000-6209	Smith John	0
			461.50	5,234 HBC			
				SMS/MMS App 7/13	01-063-000-0000-6270	Smith John	0
			65.00	14,939 Captivated, LLC (OBO)			
				Go To Mtg Toll Free 7/19-8/18/	01-063-000-0000-6270	Smith John	0
			9.94	11,020 CenturyLink (Phoenix)			
				Coffee Bsmt Brkrm 7/6	01-063-000-0000-6405	Smith John	0
			41.50	6,464 Walmart			
				Cell Phone 6/3-7/2/21	01-091-000-0000-6202	Smith John	0
			41.50	3,418 Verizon Wireless			
				Cell Phone 6/3-7/2/21	01-091-132-0000-6202	Smith John	0
			46.50	3,418 Verizon Wireless			
				Cell Phone 6/3-7/2/21	01-103-000-0000-6202	Smith John	0
			80.02	3,418 Verizon Wireless			
				Cellular Data 6/3-7/2/21	01-103-000-0000-6206	Smith John	0
			150.10	3,418 Verizon Wireless			
				Cellular Data 5/26-6/25/21	01-103-000-0000-6206	Smith John	0
			441.50	3,418 Verizon Wireless			
				Cell Phone 6/3-7/2/21	01-111-000-0000-6202	Smith John	0
			88.00	3,418 Verizon Wireless			
				Cell Phone 6/3-7/2/21	01-121-000-0000-6202	Smith John	0
			40.01	3,418 Verizon Wireless			
				Cellular Data 6/3-7/2/21	01-121-000-0000-6206	Smith John	0
			93.00	3,418 Verizon Wireless			
				Cell Phone 6/3-7/2/21	01-127-127-0000-6202	Smith John	0
			88.00	3,418 Verizon Wireless			
				Cell Phone 6/3-7/2/21	01-127-129-0000-6202	Smith John	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				3,418 Verizon Wireless			
			1,706.75	Cell Phone 6/3-7/2/21	01-201-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			1,320.35	Cellular Data 6/3-7/2/21	01-201-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			288.08	Cellular Data 5/26-6/25/21	01-201-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			83.00	Cell Phone 6/3-7/2/21	01-205-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			80.02	Cellular Data 6/3-7/2/21	01-205-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			35.01	Cellular Data 5/26-6/25/21	01-205-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			236.32	Cell Phone 6/3-7/2/21	01-207-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Cellular Data 6/3-7/2/21	01-209-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			35.01	Cellular Data 5/26-6/25/21	01-209-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			79.98	Internet 7/21	01-209-000-0000-6209	Smith John	0
				5,234 HBC			
			207.41	Cell Phone 6/3-7/2/21	01-210-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Cellular Data 6/3-7/2/21	01-210-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			35.01	Cellular Data 5/26-6/25/21	01-210-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			469.00	Dispatch ADC Gen Montr 6/30	01-210-000-0000-6432	Smith John	0
				27,672 Amazon.Com			
			274.00	Cell Phone 6/3-7/2/21	01-255-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			1.25	Cell Phone 6/3-7/2/21	01-281-280-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Cellular Data 6/3-7/2/21	01-281-280-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			26.02	Cellular Data 5/26-6/25/21	01-281-280-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			46.50	Cell Phone 6/3-7/2/21	01-601-000-0000-6202	Smith John	0

Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				3,418	Verizon Wireless		
			124.50		Cell Phone 6/3-7/2/21	03-310-000-0000-6202	Smith John 0
				3,418	Verizon Wireless		
			120.03		Cellular Data 6/3-7/2/21	03-310-000-0000-6202	Smith John 0
				3,418	Verizon Wireless		
			232.50		Cell Phone 6/3-7/2/21	03-320-000-0000-6202	Smith John 0
				3,418	Verizon Wireless		
			90.04		Cellular Data 6/3-7/2/21	03-320-000-0000-6206	Smith John 0
				3,418	Verizon Wireless		
			93.00		Cell Phone 6/3-7/2/21	03-330-000-0000-6202	Smith John 0
				3,418	Verizon Wireless		
			46.50		Cell Phone 6/3-7/2/21	03-340-000-0000-6202	Smith John 0
				3,418	Verizon Wireless		
			66.56		PRI 6/2021	11-420-600-0010-6201	Smith John 0
				11,439	CenturyLink		
			66.56		PRI 7/2021	11-420-600-0010-6201	Smith John 0
				11,439	CenturyLink		
			10.21		PS/ALI 6-7/2021	11-420-600-0010-6201	Smith John 0
				11,439	CenturyLink		
			11.88		PRI Svc Chg 5/19-7/18/21	11-420-600-0010-6201	Smith John 0
				11,439	CenturyLink		
			148.72		Welfare IMU 5/2021	11-420-600-0010-6201	Smith John 0
				11,020	CenturyLink (Phoenix)		
			139.36		Welfare IMU 6/2021	11-420-600-0010-6201	Smith John 0
				11,020	CenturyLink (Phoenix)		
			112.86		DID Numbers 5-19-7/18/21	11-420-600-0010-6201	Smith John 0
				11,439	CenturyLink		
			13.40		Cell Phone 5/26-6/25/21	11-420-600-0010-6202	Smith John 0
				3,418	Verizon Wireless		
			124.50		Cell Phone 6/3-7/2/21	11-420-600-0010-6202	Smith John 0
				3,418	Verizon Wireless		
			70.06		Cellular Data 5/26-6/25/21	11-420-600-0010-6206	Smith John 0
				3,418	Verizon Wireless		
			21.11		PRI 6/2021	11-420-640-0010-6201	Smith John 0
				11,439	CenturyLink		
			21.11		PRI 7/2021	11-420-640-0010-6201	Smith John 0
				11,439	CenturyLink		
			35.80		DID Numbers 5-19-7/18/21	11-420-640-0010-6201	Smith John 0

Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
				11,439 CenturyLink			
			3.77	PRI Svc Chg 5/19-7/18/21	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			
			3.24	PS/ALI 6-7/2021	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			
			58.88	Welfare Child Supp 6/2021	11-420-640-0010-6201	Smith John	0
				11,020 CenturyLink (Phoenix)			
			48.56	Welfare Child Supp 5/2021	11-420-640-0010-6201	Smith John	0
				11,020 CenturyLink (Phoenix)			
			84.37	PRI 6/2021	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			84.37	PRI 7/2021	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			143.09	DID Numbers 5-19-7/18/21	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			15.06	PRI Svc Chg 5/19-7/18/21	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			12.94	PS/ALI 6-7/2021	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			187.20	Welfare Soc Svc 6/2021	11-430-700-0010-6201	Smith John	0
				11,020 CenturyLink (Phoenix)			
			182.84	Welfare Soc Svc 5/2021	11-430-700-0010-6201	Smith John	0
				11,020 CenturyLink (Phoenix)			
			13.40	Cell Phone 5/26-6/25/21	11-430-700-0010-6202	Smith John	0
				3,418 Verizon Wireless			
			31.50	Cell Phone 6/3-7/2/21	11-430-700-0010-6202	Smith John	0
				3,418 Verizon Wireless			
			670.00	Cell Phone 6/3-7/2/21	11-430-700-0010-6202	Smith John	0
				3,418 Verizon Wireless			
			175.17	Cellular Data 5/26-6/25/21	11-430-700-0010-6206	Smith John	0
				3,418 Verizon Wireless			
			50.33	Cell Phone 5/26-6/25/21	11-463-463-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			175.13	Cellular Data 5/26-6/25/21	11-463-463-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			13.40	Cell Phone 5/26-6/25/21	11-466-450-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			83.00	Cell Phone 6/3-7/2/21	11-466-450-0000-6202	Smith John	0

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>
			83.00	3,418 Verizon Wireless Cell Phone 6/3-7/2/21	11-466-462-0000-6202	Smith John	0
			41.50	3,418 Verizon Wireless Cell Phone 6/3-7/2/21	11-466-466-0000-6202	Smith John	0
			41.50	3,418 Verizon Wireless Cell Phone 6/3-7/2/21	11-467-467-0000-6202	Smith John	0
			22.74	3,418 Verizon Wireless PRI 6/2021	11-479-478-0000-6201	Smith John	0
			22.74	11,439 CenturyLink PRI 7/2021	11-479-478-0000-6201	Smith John	0
			38.56	11,439 CenturyLink DID Numbers 5-19-7/18/21	11-479-478-0000-6201	Smith John	0
			4.06	11,439 CenturyLink PRI Svc Chg 5/19-7/18/21	11-479-478-0000-6201	Smith John	0
			73.10	11,439 CenturyLink PHS 5/2021	11-479-478-0000-6201	Smith John	0
			3.49	11,020 CenturyLink (Phoenix) PS/ALI 6-7/2021	11-479-478-0000-6201	Smith John	0
			59.95	11,439 CenturyLink PHS 6/2021	11-479-478-0000-6201	Smith John	0
			55.16	11,020 CenturyLink (Phoenix) PRI 6/2021	11-479-479-0000-6201	Smith John	0
			55.16	11,439 CenturyLink PRI 7/2021	11-479-479-0000-6201	Smith John	0
			93.55	11,439 CenturyLink DID Numbers 5-19-7/18/21	11-479-479-0000-6201	Smith John	0
			9.84	11,439 CenturyLink PRI Svc Chg 5/19-7/18/21	11-479-479-0000-6201	Smith John	0
			170.58	11,439 CenturyLink PHS 5/2021	11-479-479-0000-6201	Smith John	0
			8.46	11,020 CenturyLink (Phoenix) PS/ALI 6-7/2021	11-479-479-0000-6201	Smith John	0
			139.89	11,439 CenturyLink PHS 6/2021	11-479-479-0000-6201	Smith John	0
			41.50	11,020 CenturyLink (Phoenix) Cell Phone 6/3-7/2/21	61-392-000-0000-6202	Smith John	0
			61.42	3,418 Verizon Wireless #2022 Oil/Rot Tires 7/2	01-201-000-0000-6303	Steffen Chad	0

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>
				13,922	House Ford Chrysler Dodge (obo)		
			39.00	#2022 Flat Rpr 7/20	01-201-000-0000-6303	Steffen Chad	0
				1,432	Johnson Tire Service Inc.		
			9.75	Belt Clip: Port Radio 7/23	01-201-000-0000-6480	Steffen Chad	0
				837	Motorola Solutions Inc		
			61.40	MDT Dock Bracket 6/25	01-209-000-0000-6432	Steffen Chad	0
				14,475	Ebay (OBO)		
			105.56	HEPA Air Filtrs(2) 7/6	01-210-000-0000-6420	Steffen Chad	0
				27,672	Amazon.Com		
			22.52	Cable Zip Ties/Labels 6/25	01-211-000-0000-6420	Steffen Chad	0
				27,672	Amazon.Com		
			336.81	Minitor w/Charger 7/22	01-211-000-0000-6432	Steffen Chad	0
				14,941	Venmo (OBO)		
			39.00	#1825 Flat Rpr 6/29	01-201-000-0000-6303	Stehr Josh	0
				1,432	Johnson Tire Service Inc.		
			29.74	#1825 Fuel 7/16	01-201-000-0000-6567	Stehr Josh	0
				3,274	Casey's (Obo)		
			20.12	Wash Bay Sppls/Keys 7/22	01-201-000-0000-6420	Sullivan Trevo	0
				50,705	Red Wing Ace Hardware		
			15.99	#1828 DEF 6/26	01-205-000-0000-6303	Sullivan Trevo	0
				8,081	O'Reilly Auto Parts		
			233.37	Evnrdr 2006/Prmr Blb 6/25	01-205-000-0000-6304	Sullivan Trevo	0
				6,685	River Valley Power & Sport Inc		
			175.10	Boat Fuel 7/17	01-205-000-0000-6567	Sullivan Trevo	0
				8,541	Red Wing Marina		
			274.55	Boat Fuel 6/25	01-205-000-0000-6567	Sullivan Trevo	0
				8,541	Red Wing Marina		
			229.63	Boat Fuel 7/4	01-205-000-0000-6567	Sullivan Trevo	0
				13,080	River Valley Marina (obo)		
			111.85	#1927 Oil/Air Fltr 7/22	01-201-000-0000-6303	Sundby Scott	0
				9,698	Zumbrota Ford		
			22.95	Bckgrnd/Records 7/7	01-061-000-0000-6290	Sutton-Brown S	0
				4,775	National Student Clearinghouse (Obo)		
			119.99	Canopy 6/26	01-201-000-0000-6867	Sutton-Brown S	0
				7,919	Menards-Red Wing		
			68.73	Line/Snap/Tote 6/26	01-205-234-0000-6420	Sutton-Brown S	0
				7,919	Menards-Red Wing		
			290.00	Test App: Spierret 7/12	01-127-128-0000-6357	Use Land	0

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>
				9,194	American Planning Assoc		
			60.00	Lisa O conf 7/13/21	11-430-700-0010-6357	Villaran Abby	0
				14,946	Eb Virtual-39th Annua (OBO)		
			154.27	Forensic Comp Tool 7/7	01-201-000-0000-6244	Voxland Collin	0
				1,903	Thomson Reuters - West		
			77.00	Prop/Inv Recpt Forms 7/9	01-201-000-0000-6401	Winberg Jordan	0
				74,069	Minnesota County Attorneys Association		
			24.95	Emplymnt Verification 7/7	01-061-000-0000-6290	Wolner Tom	0
				14,943	uConfirm (OBO)		
			609.18	7/6 Bill Med/CADI/AC	11-463-463-0000-6010	Woodford Lisa	0
				2,701	Pine Island Hardware Hank		
			20.00	7/21 Maids in MN/Bkgd/K.Briggs	11-463-463-0000-6283	Woodford Lisa	0
				8,867	Dept of Human Services		
			20.00	7/6 Maids in MN/Bkgd/C.Lorusso	11-463-463-0000-6283	Woodford Lisa	0
				8,867	Dept of Human Services		
			20.00	7/2 Maids in MN/Bkgd/C.Dietzle	11-463-463-0000-6283	Woodford Lisa	0
				8,867	Dept of Human Services		
			464.40	7/12 CV19 Pins/Magnets	11-467-467-0000-6283	Woodford Lisa	0
				14,944	Sticker Mule (OBO)		
			548.05	KCarlson:MCHSSA Conf 7/13	11-420-600-0010-6357	Zorn Michael	0
				2,980	Arrowwood Resort		
			548.05	KFox:MCHSSA Conf 7/13	11-420-600-0010-6357	Zorn Michael	0
				2,980	Arrowwood Resort		
			279.51	JBennett:MCHSSA Conf 7/13	11-420-600-0010-6357	Zorn Michael	0
				2,980	Arrowwood Resort		
			279.51	MZorn:MCHHSA Conf 7/13	11-420-600-0010-6357	Zorn Michael	0
				2,980	Arrowwood Resort		
			268.54	JBennett:MCHSSA Conf 7/13	11-430-700-0010-6357	Zorn Michael	0
				2,980	Arrowwood Resort		
			268.54	MZorn:MCHHSA Conf 7/13	11-430-700-0010-6357	Zorn Michael	0
				2,980	Arrowwood Resort		
Warrant #	12158	Total	41,513.73	Date 8/5/2021			

ndahlstrom
08/31/2021

12:16:39PM

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		Final Total...	41,513.73	376	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	23,808.59	County General Revenue
3	2,266.95	County Road and Bridge
11	15,359.44	Health & Human Service Fund
12	37.25	Gc Family Services Collaborative
61	41.50	Waste Management Facilities
	41,513.73	TOTAL

Ibrodie
08/12/2021

1:20:44PM

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>
12162	14168	Heartland Payment Systems LLC					
	Warrant #	12162	Total				
				2.00	Overpay LUM 21-0258 8/11	01-127-127-0000-5123	0
				2.00	Date 8/12/2021		
	Final Total...		2.00	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	2.00	County General Revenue
	2.00	TOTAL

lbrodie
08/13/2021

12:44:13PM

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>
12163	20600	Goodhue County Fsc	32,000.00	71.MAADMIN_LCTS07.Q121.R.937	11-430-710-3970-6020		0
			21,748.00	71.IVEFCADMLCTS07.Q121.R.936	11-430-710-3970-6020		0
		Warrant # 12163	53,748.00	Date 8/13/2021			
		Total	53,748.00	2	Transactions		
		Final Total...	53,748.00				

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
11	53,748.00	Health & Human Service Fund
	53,748.00	TOTAL

anderson
08/13/2021

9:40:39AM
Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 08/13/2021
Pay Date 08/13/2021



<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>	
10529	ADP, Inc.	6,128.81	Payroll Proc 7/9-7/23/21	01-061-000-0000-6279	585904563		N
	Warrant # 457963	Total... 6,128.81					
12203	Advance Auto Parts	42.89	#1828 DEF/Tire Guage 7/29	01-201-000-0000-6303	2053-436459		N
	Warrant # 457964	Total... 42.89					
13364	Aspen Mills Incorporated	276.11	Intl Uniform/Kotajarvi 8/2/21	01-201-000-0000-6453	278194		N
13364		791.52	Intl Uniform/Rothmeier 8/4/21	01-207-000-0000-6453	278331		N
	Warrant # 457965	Total... 1,067.63					
2477	Association of Minnesota Counties	325.00	Cty Govt 201 - Greseth 7/14/21	01-005-000-0000-6357	58965		N
	Warrant # 457966	Total... 325.00					
14642	AT&T Mobility, LLC	36.24	Cradlepoint Line 6/26-7/25/21	01-209-000-0000-6206	287303914782		N
	Warrant # 457967	Total... 36.24					
3060	Bear's Overhead Doors	378.00	2021 Mtn: Shrf Shed Doors 8/2	01-201-000-0000-6305	19816		N
3060		239.00	Rpr WP Gar Door:Shrf Shed 7/23	01-205-000-0000-6304	19794		N
	Warrant # 457968	Total... 617.00					
7440	Cannon Falls Beacon	200.00	HHW AD-CF #17086	61-399-192-0000-6241	ACCT 29535		N
	Warrant # 457969	Total... 200.00					
3501	Cummins Npower Llc	577.54	Gnrtr Mtn: Sand Hill Twr 7/29	01-211-000-0000-6301	E4-55737		N
3501		765.50	Gnrtr Mtn: Aspen Twr 7/29	01-211-000-0000-6301	E4-55725		N
3501		766.43	Gnrtr Mtn: CF Twr 7/29	01-211-000-0000-6301	E4-55716		N
	Warrant # 457970	Total... 2,109.47					
4991	D's Auto Care Inc	48.89	#1924 Oil Chg/Rot Tires 7/19	01-201-000-0000-6303	35812		N
	Warrant # 457971	Total... 48.89					
15469	Dultmeier Sales	54.51	STARTER, RECOIL 9506	03-340-000-0000-6563	3841822		N
	Warrant # 457972	Total... 54.51					
3145	Edina Realty Title (Edina)	96.00	55.005.3440 Overpmt	81-850-000-0000-2102			N
	Warrant # 457973	Total... 96.00					
7543	Falk Auto Body (Zumbrot)	1,947.73	#2004 HAIL DAM RPR	03-340-000-0000-6303	RO #7096		N
	Warrant # 457974	Total... 1,947.73					
12159	FirstSource Solutions	56.38	D&A SCRIN-PETERSON	61-398-000-0000-6291	FL00464912		N

anderson
08/13/2021

9:40:39AM
Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 08/13/2021
Pay Date 08/13/2021



<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>457975</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			56.38				
3266	Frontier Communication		112.93	Phone: Wnmgo Office 8/4-9/3/21	01-201-000-0000-6201	50782424970202	N
	Warrant #	457976	Total...				
			112.93				
14271	Guardian Fleet Safety		585.00	#2121 1422 Tear Down 7/21/21	34-201-000-0000-6663	21-0621	N
14271			2,584.05	#2121 Install/Parts 7/21/21	34-201-000-0000-6663	21-0621	N
14271			8,794.96	#2121 Parts 7/21/21	34-201-000-0000-6663	21-0620	N
	Warrant #	457977	Total...				
			11,964.01				
5234	HBC		58.25	Cable TV 8/2021	01-207-240-0000-6340	80387	N
5234			199.00	Dedicated Fiber 8/2021	01-211-000-0000-6340	81677	N
5234			300.00	CF-Aspen Link 8/2021	01-211-000-0000-6340	81677	N
5234			156.81	Cable TV 8/2021	01-281-280-0000-6340	80389	N
5234			56.51	FIRE ALARM LINES	03-330-000-0000-6209	93976	N
5234			56.51	FIRE ALARM LINES	61-398-000-0000-6209	81940	N
5234			100.00	INTERNET/COMM RCY	61-398-000-0000-6209	81940	N
	Warrant #	457978	Total...				
			927.08				
2018	Inspectron, Inc.		320.00	Code Compliance Svc 7/2021	01-127-127-0000-6283	2021-125	N
	Warrant #	457979	Total...				
			320.00				
12835	Knight Barry Title United LLC		150.00	601-038 HWY CERT	03-320-000-0000-6283	2063889	N
12835			150.00	601-038 HWY CERT	03-320-000-0000-6283	2063890	N
12835			150.00	601-038 HWY CERT	03-320-000-0000-6283	2063891	N
12835			150.00	601-038 HWY CERT	03-320-000-0000-6283	2063893	N
12835			150.00	601-038 HWY CERT	03-320-000-0000-6283	2063894	N
12835			150.00	601-038 HWY CERT	03-320-000-0000-6283	2063896	N
12835			150.00	601-038 HWY CERT	03-320-000-0000-6283	2063899	N
12835			150.00	601-038 HWY CERT	03-320-000-0000-6283	2063902	N
12835			150.00	601-038 HWY CERT	03-320-000-0000-6283	2063905	N
12835			150.00	601-038 HWY CERT	03-320-000-0000-6283	2063907	N
12835			150.00	601-038 HWY CERT	03-320-000-0000-6283	2063908	N
	Warrant #	457980	Total...				
			1,650.00				
12655	Mayo Clinic		1,366.00	Phys/Lab/Scrn:4 ADC Staff 7/21	01-207-000-0000-6291	700005050	N
12655			394.00	Phys/Lab/Scrn: Hesse 6/28/21	01-207-000-0000-6291	700005050	N
	Warrant #	457981	Total...				
			1,760.00				
8543	Minnesota Supply Company		27,950.23	2021 CAT GP30N Forklift	34-398-000-0000-6669	75003463	N

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<u>Warrant #</u>	<u>457982</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		27,950.23				
1821	Mn Dept Of Finance	2,631.00	Battered Wmn/Birth Cert 7/2021	72-850-000-0000-2173		N
1821		10,048.50	State Surcharges 7/2021	72-850-000-0000-2209		N
1821		896.00	Birth/Death Surchg 7/2021	72-850-000-0000-2218		N
1821		1,320.00	Birth Cert S/C 7/2021	72-850-000-0000-2218		N
Warrant #	457983	Total...				
		14,895.50				
14868	Northland Grading & Excavating LLC	533,957.25	624-016 EST #2	03-320-000-0000-6320	EST #2	N
Warrant #	457984	Total...				
		533,957.25				
5828	Olmsted County	120.00	HHW DISP - TRTD AERO	61-399-192-0000-6838	HW080521	N
5828		11.40	HHW DISP - WASTE AERO	61-399-192-0000-6838	HW080521	N
Warrant #	457985	Total...				
		131.40				
44402	Olmsted County Sheriff	30.00	Subpoena Svc: AWiebke 5/26	01-011-000-0000-6277	21001213	N
Warrant #	457986	Total...				
		30.00				
7813	OSI Environmental	150.00	OIL DISP 300G - WNG	61-397-000-0000-6839	2093860	N
7813		150.00	FILTER DISP - WAN LANDFILL	61-397-000-0000-6839	2093871	N
7813		150.00	OIL DISP 800G - RCY	61-398-192-0000-6839	2093859	N
7813		100.00	FILTER DISPOSAL - RCY	61-398-192-0000-6839	2093870	N
7813		170.00	ANTIFREEZE DISP - RCY	61-398-192-0000-6839	2093870	N
Warrant #	457987	Total...				
		720.00				
6485	Pace Analytical	1,625.00	RW LANDFILL	61-397-000-0000-6283	211-343828	N
6485		5,448.00	RW LANDFILL	61-397-000-0000-6283	211-343829	N
6485		1,953.00	WNG LANDFILL	61-397-000-0000-6283	211-343830	N
Warrant #	457988	Total...				
		9,026.00				
14919	Pilot Rock	678.00	GRILLS - BYLLESBY PARK	03-521-000-0000-6420	244675	N
Warrant #	457989	Total...				
		678.00				
14082	Quadient Finance USA, Inc.	2,000.00	Postage Mtr: JUS 7/9	01-001-000-0000-6203		N
Warrant #	457990	Total...				
		2,000.00				
14081	Quadient, Inc.	216.00	Meter Rent: JUS 9/1-11/30/21	01-001-000-0000-6345	58633965	N
Warrant #	457991	Total...				
		216.00				
2677	Red Wing Business Advantage Account	195.49	SAFETY BOOTS - FOX	61-398-000-0000-6417	23469	N
2677		186.99	SAFETY BOOTS - KOELSCH	61-398-000-0000-6417	23469	N

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	<u>Warrant #</u>	<u>457992</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			382.48				
6068	River Country Cooperative		17.40	UNLED 5538	03-340-000-0000-6567	294380	N
	Warrant #	457993	Total...				
			17.40				
3315	Ryan Glass Inc		741.87	#2004 WINDSHIELD HAIL RPR	03-340-000-0000-6303	2-18006	N
	Warrant #	457994	Total...				
			741.87				
7898	Ryan Mechanical, Inc		1,150.00	Grease Trap Maintenance 7/19	01-111-113-0000-6305	20-2309	N
	Warrant #	457995	Total...				
			1,150.00				
4503	Skarpohl Pressure Washer Sales		60.30	FLOAT VALVE/PLAS FLOAT	03-340-000-0000-6563	37727	N
	Warrant #	457996	Total...				
			60.30				
10986	Spartan Stores, LLC.		6.18	CSAH1/100TH AVE 601-038	03-330-000-0000-6414	CUST #086897	N
10986			74.11	HHW SUPPLIES - PI	61-399-192-0000-6418	CUST #086897	N
10986			50.64	HHW SUPPLIES - GOODHUE	61-399-192-0000-6418	CUST #086897	N
	Warrant #	457997	Total...				
			130.93				
6284	Steberg/Glen		2,105.00	LANDFILL EQUIP - JULY	61-397-000-0000-6343	JULY 2021	N
6284			3,920.00	LANDFILL HRS - JULY	61-397-000-0000-6349	JULY 2021	N
	Warrant #	457998	Total...				
			6,025.00				
14360	Tenvoorde Ford, Inc.		33,535.24	#2129 Unmarked Transport 7/20	34-201-000-0000-6663	INV20385	N
	Warrant #	457999	Total...				
			33,535.24				
2469	Toshiba Financial Services (L.A.)		72.40	Copier 8/2021	01-005-000-0000-6302	5015984459	N
2469			26.85	Copies 6/2021	01-005-000-0000-6302	5015984459	N
2469			26.85	Copies 6/2021	01-031-000-0000-6302	5015984459	N
2469			72.41	Copier 8/2021	01-031-000-0000-6302	5015984459	N
2469			184.76	Copier 8/2021	01-041-000-0000-6302	5015984458	N
2469			28.17	Copies 6/2021	01-041-000-0000-6302	5015984458	N
2469			203.02	Copier 8/2021	01-055-000-0000-6302	5015984451	N
2469			119.95	Copies 6/2021	01-055-000-0000-6302	5015984451	N
2469			26.86	Copies 6/2021	01-061-000-0000-6302	5015984459	N
2469			72.41	Copier 8/2021	01-061-000-0000-6302	5015984459	N
2469			135.51	Copier 8/21	01-201-000-0000-6302	5015984449	N
2469			35.51	Copies 6/21	01-201-000-0000-6302	5015984449	N
2469			75.86	Patrol Copier 8/21	01-201-000-0000-6302	5015984453	N
2469			6.53	Patrol Copies 6/21	01-201-000-0000-6302	5015984453	N
2469			216.93	Admin Copier 8/21	01-207-000-0000-6302	5015984448	N

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2469	Toshiba Financial Services (L.A.)	17.16	Admin Copies 6/21		01-207-000-0000-6302	5015984448		N
2469		238.36	Intake Copier 8/21		01-207-000-0000-6302	5015984450		N
2469		121.52	Intake Copies 6/21		01-207-000-0000-6302	5015984450		N
2469		182.72	Copier 8/2021		01-255-000-0000-6302	5015984446		N
2469		47.99	Copies 6/2021		01-255-000-0000-6302	5015984446		N
2469		237.06	EOC Copier 8/21		01-281-280-0000-6302	5015984447		N
2469		41.70	EOC Copies 6/21		01-281-280-0000-6302	5015984447		N
2469		190.61	Copier 8/2021		01-601-000-0000-6302	5015984452		N
2469		29.07	Copies 6/2021		01-601-000-0000-6402	5015984452		N
	Warrant # 458000	Total...	2,410.21					
14920	Trane U.S. Inc.	3,051.00	RTU 2: RPL CONDENSER FAN/MODUL		03-350-000-0000-6563	311842326		N
14920		910.00	RTU 1: SC COIL TEMP SENSOR FAI		03-350-000-0000-6563	311896317		N
14920		1,024.00	RTU 1: RPL COIL TEMP SENSOR		03-350-000-0000-6563	311897177		N
	Warrant # 458001	Total...	4,985.00					
13883	Turnkey Corrections	138.94	10% Inmate Calls 7/1-7/15/21		01-207-240-0000-6201	10022182		N
13883		156.42	10% Inmate Calls 7/16-7/31/21		01-207-240-0000-6201	10023270		N
13883		17.00	Indigent Supplies 7/1-7/31/21		01-207-240-0000-6465	10022390		N
	Warrant # 458002	Total...	312.36					
14918	Wanamingo Sportmen's Club	300.00	Refund: Operation Permit 6/1		01-127-129-0000-5150			N
	Warrant # 458003	Total...	300.00					
13656	Waterfront Restoration LLC	3,515.18	Wtrcft Insp: Lk Byllesby 7/21		01-127-125-0000-6278	1505		N
13656		4,102.00	Weed Removal/Admin Svcs 8/8		01-127-125-0000-6278	7482		N
	Warrant # 458004	Total...	7,617.18					
13706	Wiley Reber Law	3,491.25	Veterans 6/1-7/31/21		01-061-000-0000-6278	5085		N
	Warrant # 458005	Total...	3,491.25					
73383	Xcel Energy	137.20	Elec: Pnr Rd Storg 6/28-7/28		01-201-000-0000-6251	742434551		N
73383		25.00	Gas: Pnr Rd Storg 6/28-7/28/21		01-201-000-0000-6252	742434551		N
73383		368.62	Elec: Sspen Rad Twr 6/28-7/28		01-209-000-0000-6251	742434551		N
73383		29.20	Gas: Aspen Rad Twr 6/28-7/28		01-209-000-0000-6252	742434551		N
73383		372.44	Elec: Pn Isl Rad Twr 6/20-7/20		01-211-000-0000-6251	742434551		N
73383		375.71	Elec: Cn Fls Rad Twr 6/21-7/21		01-211-000-0000-6251	742434551		N
73383		409.87	Elec: Seymour St 6/28-7/28/21		01-211-000-0000-6251	742434551		N
	Warrant # 458006	Total...	1,718.04					
11965	Zemke Trucking LLC	4,149.66	LANDFILL DISP - JULY		61-397-000-0000-6839	1907		N

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	Warrant #	458007	Total...	4,149.66				
1914	Ziegler Inc		1,506.50	JACKHAMMER RPR LABOR	03-340-000-0000-6304	SI000049895		N
1914			125.16	PRIMER/YELLOW PAINT	03-340-000-0000-6420	IN000193417		N
1914			166.49	FUEL PRESSURE SENSOR	03-340-000-0000-6563	IN000175332		N
1914			59.06	FILTERS 0802	03-340-000-0000-6563	IN000193417		N
1914			2,546.04	JACKHAMMER RPR PARTS	03-340-000-0000-6563	SI000049895		N
	Warrant #	458008	Total...	4,403.25				
	Warrant Form	WFXX	Total...	690,499.12	121 Transactions			

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2692	Boyer Ford Trucks, Inc.	960.96		ALT WIRING RPR LABOR 1901	03-340-000-0000-6303	05S2686 N
2692		133.56		ALT WIRING RPR PTS 1901	03-340-000-0000-6562	05S2686 N
	Warrant # 34117	Total...		1,094.52		
1137	Cannon Falls City	48.35		Utilities Forfeit 52.140.0840	81-850-000-0000-2162	0620-00 N
	Warrant # 34118	Total...		48.35		
14424	Community And Economic Deveoplment Assoc	750.00		July 2021 Services	25-700-000-0000-6278	N
	Warrant # 34119	Total...		750.00		
10069	Emkat	42.54		Zebra Cleaning Cards 7/21/21	01-201-238-0000-6420	INV6636914 N
	Warrant # 34120	Total...		42.54		
12563	Forum Communications Co.	48.30		BOC Proceedings 7/1/21	01-005-000-0000-6242	CL01775104 N
12563		103.50		PAC Mtg Notice 8/4/21	01-127-128-0000-6242	CL01775581 N
	Warrant # 34121	Total...		151.80		
5095	H & L Mesabi	1,432.00		GRADER BLADES 0501	03-340-000-0000-6572	08546 N
5095		21,860.00		CUTTING EDGES 4' (100)	03-340-000-0000-6572	08546 N
5095		8,275.00		CUTTING EDGES 3' (50)	03-340-000-0000-6572	08546 N
5095		1,432.00		GRADER BLADES 1705	03-340-000-0000-6572	08546 N
5095		2,864.00		GRADER BLADES 0902	03-340-000-0000-6572	08546 N
5095		547.00		COVERBLADES 6' (4)	03-340-000-0000-6572	08556 N
5095		684.00		COVERBLADES 5' (6)	03-340-000-0000-6572	08556 N
	Warrant # 34122	Total...		37,094.00		
10903	Harvey's Tire Service Inc.	31.00		TIRE REPAIR 1903	03-340-000-0000-6575	0012-4 N
10903		152.00		TIRE REPAIR 1802	03-340-000-0000-6575	9060-44 N
10903		165.00		NEW TIRE 1802	03-340-000-0000-6575	9063-9 N
	Warrant # 34123	Total...		348.00		
1655	Jurgensen/Paul	167.50		CVFair Mtg 7/1/21	01-005-000-0000-6284	0012021 N
1655		137.50		Brd Mtg 7/20/21	01-005-000-0000-6284	0012021 N
1655		29.12		Mileage to Cannon Falls 7/1/21	01-005-000-0000-6284	12021 N
	Warrant # 34124	Total...		334.12		
3124	Kwik Trip Inc	9.00		KT July 2021	01-103-000-0000-6303	278333 N
3124		305.95		KT July 2021	01-103-000-0000-6567	278333 N
3124		12.60		KT July 2021	01-127-127-0000-6303	278333 N
3124		628.04		KT July 2021	01-127-127-0000-6567	278333 N
3124		57.13		KT July 2021	01-127-128-0000-6567	278333 N

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3124	Kwik Trip Inc	182.92	KT July 2021	01-127-129-0000-6567	278333		N
3124		34.20	KT July 2021	01-130-000-0000-6303	278333		N
3124		1,531.07	KT July 2021	01-130-000-0000-6567	278333		N
3124		138.59	KT July 2021	01-201-000-0000-6303	278334		N
3124		52.47	KT July 2021	01-201-000-0000-6565	278334		N
3124		11,757.63	KT July 2021	01-201-000-0000-6567	278334		N
3124		182.68	KT July 2021	01-205-000-0000-6565	278334		N
3124		70.91	KT July 2021	01-205-000-0000-6567	278334		N
3124		41.01	KT July 2021	01-281-280-0000-6567	278334		N
3124		2,158.92	KT July 2021	03-340-000-0000-6565	278333		N
3124		167.12	KT July 2021	03-340-000-0000-6567	278333		N
	Warrant #	34125	Total...	17,330.24			
11359	Larson/Travis	2,000.00	Spring 2021 Tuition	01-805-000-0000-6196			N
	Warrant #	34126	Total...	2,000.00			
44	Marco Technologies LLC	551.11	Printer Support 8/5-9/4/21	01-063-000-0000-6302	INV8986886		N
	Warrant #	34127	Total...	551.11			
8820	Mayo Clinic Health System, Red Wing	43.00	DRUG TEST - PETERSON	61-398-000-0000-6291	700003124		N
	Warrant #	34128	Total...	43.00			
7885	Niebur Tractor & Equipment Inc	205.15	WHEELS/U-BOLTS 1703	03-340-000-0000-6563	01-165850		N
	Warrant #	34129	Total...	205.15			
10907	RTG Consulting Inc.	120.00	Database Supp: Well&Septic 7/6	01-101-103-0000-6284	1247		N
	Warrant #	34130	Total...	120.00			
9340	Schwicker's Tecta America LLC	399.00	HVAC Maint: Sand Hill Twr 7/7	01-211-000-0000-6301	S510079600		N
9340		399.00	HVAC Maint: CF Twr 7/7/21	01-211-000-0000-6301	S510079598		N
9340		399.00	HVAC Maint: PI Twr 7/7/21	01-211-000-0000-6301	S510079599		N
9340		1,206.00	Rpr HVAC Leak: Aspen Twr 7/7	01-211-000-0000-6304	S51007615		N
	Warrant #	34131	Total...	2,403.00			
10541	Scuba Center	524.34	Prp Wolner's Drysuit 7/23/21	01-205-234-0000-6304	16193		N
	Warrant #	34132	Total...	524.34			
14122	Securitas Electronic Security, Inc	94.50	MON/INSP KEN AUG-OCT	03-350-000-0000-6283	7000777905		N
14122		94.50	MON/INSP CF AUG-OCT	03-350-000-0000-6283	7000777906		N
14122		94.50	MON/INSP RW AUG-OCT	03-350-000-0000-6283	7000777907		N
14122		94.50	MON/INSP ZTA AUG-OCT	03-350-000-0000-6283	7000777913		N

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14122	Securitas Electronic Security, Inc	94.50	MON/INSP RC AUG - OCT	61-398-000-0000-6283	7000777908	N
Warrant #	34133	Total...				
		472.50				
11982	Summit Food Service LLC	452.16	Inmate Laundry 7/10-7/16/21	01-207-000-0000-6366	INV2000117274	N
11982		4,604.66	Inmate Meals 7/10-7/16/21	01-207-000-0000-6463	INV2000117273	N
Warrant #	34134	Total...				
		5,056.82				
14748	TSP, Inc.	1,107.96	GC Space Needs Study 7/2021	01-001-000-0000-6278	0057116	N
14748		2,737.50	LEC Space Needs Study 7/2021	01-001-000-0000-6278	0057122	N
14748		2,737.50	JC Space Needs Study 7/2021	01-001-000-0000-6278	0057123	N
14748		2,343.75	PW SPACE NEEDS STUDY 7/2021	03-330-000-0000-6278	57121	N
Warrant #	34135	Total...				
		8,926.71				
6629	WSB & Associates, Inc.	7,613.00	CSAH 1 REALIGNMENT	03-320-000-0000-6281	R016414000-13	N
Warrant #	34136	Total...				
		7,613.00				
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	Final Total...	775,608.32	179 Transactions			

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Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 08/13/2021
Pay Date 08/13/2021



<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>
46	690,499.12	WFXX	457963	458008	08/13/2021	08/13/2021			
20	85,109.20	WFXX-ACH	34117	34136	08/13/2021	08/13/2021	2	2,334.12	18 82,775.08
	775,608.32	TOTAL							

anderson
08/13/2021

9:40:39AM
Warrant Form **WFXX-ACH**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 08/13/2021
Pay Date 08/13/2021



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>		
1	65,298.85	County General Revenue	32,770.89	32,527.96		
3	599,960.46	County Road and Bridge	51,402.46	548,558.00		
25	750.00	Economic Development Authori	750.00	-		
34	73,449.48	Capital Plan	-	73,449.48		
61	21,109.68	Waste Management Facilities	137.50	20,972.18		
72	14,895.50	Other Agency Funds	-	14,895.50		
81	144.35	Settlement Fund	48.35	96.00		
	775,608.32	TOTAL	85,109.20	TOTAL ACH	690,499.12	TOTAL NON-ACH

ndahlstrom
08/17/2021

7:43:48AM

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>
12164	1358	Wells Fargo Brokerage-Premium Paid					
	Warrant #	12164	Total				
			58.00	Date 8/16/2021			
		Final Total...	58.00	1	Transactions		0

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	58.00	County General Revenue
	58.00	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>
12165	11506	Alerus Financial					
			19,297.17	8/19/21 Payroll-Co HSA Contrib	01-000-000-2504-2005		0
			3,930.77	8/19/21 Payroll-Co HSA Contrib	03-000-000-2504-2005		0
			12,042.75	8/19/21 Payroll-Co HSA Contrib	11-000-000-2504-2005		0
			578.85	8/19/21 Payroll-Co HSA Contrib	61-000-000-2504-2005		0
Warrant #	12165	Total	35,849.54	Date 8/19/2021			
	Final Total...		35,849.54	4	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	19,297.17	County General Revenue
3	3,930.77	County Road and Bridge
11	12,042.75	Health & Human Service Fund
61	578.85	Waste Management Facilities
	35,849.54	TOTAL

ndahlstrom
08/11/2021

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Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12160	1820	State Of Minnesota-Sales & Use Tax					
			11.35	Receipt Nbr 450714 07/16/2021	01-207-240-0000-5859		0
			3.43	Receipt Nbr 450825 07/22/2021	03-310-000-0000-5934		0
			3.43	Receipt Nbr 450458 07/02/2021	03-310-000-0000-5934		0
			37.86	Warr Nbr 457567 07/23/2021	61-398-000-0000-6305		0
			2.65	Warr Nbr 457291 07/02/2021	61-398-000-0000-6306		0
			3.74	Warr Nbr 457335 07/02/2021	61-398-000-0000-6420		0
			30.54	Warr Nbr 457376 07/09/2021	61-398-000-0000-6561		0
			0.55	Sales Tax Rounding Adj 7/2021	01-001-000-0000-6850		0
			109.80	S/W Asmt 7/2021	61-000-000-0000-2222		0
			585.65	S/W Mgmt 7/2021	61-000-000-0000-2223		0
Warrant #	12160	Total	789.00	Date 8/19/2021			
	Final Total...		789.00	10	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	11.90	County General Revenue
3	6.86	County Road and Bridge
61	770.24	Waste Management Facilities
	789.00	TOTAL

ndahlstrom
08/11/2021

10:51:01AM

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>
12161	3796	Department Of Revenue					
			99,033.50	St Share-Deed Tax 7/2021	72-850-000-0000-2310		0
			120,617.31	St Share-Mtg Tax 7/2021	72-850-000-0000-2311		0
			219,650.81	Date 8/19/2021			
		Warrant # 12161	Total				
		Final Total...	219,650.81	2	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
72	219,650.81	Other Agency Funds
	219,650.81	TOTAL

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 08/20/2021
Pay Date 08/20/2021



<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>	
12646	61 Express Frontenac LLC	80.00	32.014.1501 Overpmt		81-850-000-0000-2102			N
	Warrant # 458034	Total...	80.00					
12203	Advance Auto Parts	22.00	BAT CORE RTN		03-340-000-0000-6562	2053-436134		N
12203		138.57	BATTERY #1103		03-340-000-0000-6562	2053-436134		N
12203		3.84	CA AIR FILTER #1303		03-340-000-0000-6562	2053-436134		N
12203		11.15	HDLIGHT SOCKET #0601		03-340-000-0000-6562	2053-436608		N
12203		11.15	HDLIGHT SOCKET - STOCK		03-340-000-0000-6562	2053-436608		N
12203		12.87	WINDOW MLD #0802		03-340-000-0000-6563	2053-436620		N
12203		25.62	LIGHTS #1702		03-340-000-0000-6563	2053-437269		N
	Warrant # 458035	Total...	181.20					
11231	All State Communications	450.70	Network cables ADC/LEC 8/17/21		01-063-000-0000-6432	318793		N
11231		450.70	Network cables ADC/LEC 8/17/21		01-201-000-0000-6304	318793		N
	Warrant # 458036	Total...	901.40					
2687	ANCOM Technical Center	260.00	INSTALL RADIO #2101		03-340-000-0000-6303	103349		N
2687		49.96	MISC RADIO PARTS #2101		03-340-000-0000-6562	103349		N
	Warrant # 458037	Total...	309.96					
10575	APG Media of So Minnesota, LLC	68.95	SUBSCRIPTION		03-330-000-0000-6244	KEN-72036		N
	Warrant # 458038	Total...	68.95					
13364	Aspen Mills Incorporated	323.84	Intl Uniform/Kotajarvi 8/9/21		01-201-000-0000-6453	278531		N
	Warrant # 458039	Total...	323.84					
3060	Bear's Overhead Doors	80.00	DOOR PM ZTA		03-350-000-0000-6283	19816		N
3060		80.00	DOOR PM KYN		03-350-000-0000-6283	19816		N
3060		342.00	DOOR PM SHARED BLDG		03-350-000-0000-6283	19816		N
3060		80.00	DOOR PM CF		03-350-000-0000-6283	19816		N
3060		80.00	DOOR PM RW COLD STORAGE		03-350-000-0000-6283	19816		N
3060		45.00	DOOR PM VASA		03-350-000-0000-6283	19816		N
3060		300.00	DOOR PM RW		03-350-000-0000-6283	19816		N
3060		18.25	DOOR RPR RW COLD STORAGE		03-350-000-0000-6305	19816		N
3060		1,307.00	DOOR RPR CF		03-350-000-0000-6305	19816		N
3060		520.00	DOOR PW RPY		61-398-000-0000-6283	19816		N
3060		45.34	CABLE, SEAL RPY		61-398-000-0000-6563	19816		T
	Warrant # 458040	Total...	2,897.59					
9831	Boman/Jeffrey	48.00	28.001.0800 Overpmt		81-850-000-0000-2102			N

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
Warrant #	458041	Total...	48.00			
14487	Buck/Christopher David	50.00	Per Diem: PAC Mtg 8/16/21	01-127-128-0000-6106		N
14487		21.28	PAC Mtg Mileage 8/16/21	01-127-128-0000-6331		N
Warrant #	458042	Total...	71.28			
11439	CenturyLink	129.00	EOC Phone Lines 8/2021	01-281-280-0000-6201	612 E31-0139	N
11439		56.30	Sandhill Twr 7/19-8/18/21	01-281-280-0000-6201	651 388-2865	N
Warrant #	458043	Total...	185.30			
2788	Commercial Asphalt Co	125.63	BITUMINOUS #9	03-310-000-0000-6503	210731	N
2788		125.63	BITUMINOUS #2	03-310-000-0000-6503	210731	N
2788		129.16	BITUMINOUS #48	03-310-000-0000-6503	210731	N
Warrant #	458044	Total...	380.42			
4324	Ds Solutions Inc	500.00	Online EJ Annual Maint 2021	01-071-000-0000-6284	12816	N
Warrant #	458045	Total...	500.00			
13669	Duo Security LLC	5,670.00	2FactorAuth:Rmt Ntwrk Conn 8/5	01-063-000-0000-6270	INV10038841	N
Warrant #	458046	Total...	5,670.00			
3266	Frontier Communication	68.84	KENYON PHONE	03-350-000-0000-6201	123197-2	N
3266		71.98	KENYON DSL	03-350-000-0000-6209	123197-2	N
Warrant #	458047	Total...	140.82			
4543	Gerken's Zumbrota Feed & Grain	125.00	LUMBER CONC CURB RPR #48	03-310-000-0000-6508	3531	N
Warrant #	458048	Total...	125.00			
1331	Goodhue County Coop Elec Assn	125.46	ST LTS #24 - RBW	03-310-000-0000-6251	17064001	N
1331		81.98	ST LTS #24 - RBE	03-310-000-0000-6251	17064002	N
1331		49.84	SIGNS TH56 & 9	03-310-000-0000-6251	17064003	N
1331		61.96	SIGNS TH19 & 7	03-310-000-0000-6251	17064004	N
1331		14.00	ST LTS #1 - WT RK	03-310-000-0000-6251	17064005	N
1331		8.50	ST LTS #9	03-310-000-0000-6251	17064006	N
1331		8.50	ST LTS #1	03-310-000-0000-6251	17064008	N
1331		8.50	ST LTS #16	03-310-000-0000-6251	17064009	N
1331		8.50	ST LTS #2	03-310-000-0000-6251	17064010	N
1331		8.50	ST LTS #1	03-310-000-0000-6251	17064011	N
1331		8.50	ST LTS #1	03-310-000-0000-6251	17064012	N
1331		8.50	ST LTS #9	03-310-000-0000-6251	17064013	N
1331		8.50	ST LTS #9	03-310-000-0000-6251	17064014	N

Goodhue County

WARRANT REGISTER Auditor Warrants



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				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
1331	Goodhue County Coop Elec Assn	8.50	ST LTS #10		03-310-000-0000-6251	17064015		N
1331		8.50	ST LTS #1		03-310-000-0000-6251	17064016		N
1331		8.50	ST LTS #9		03-310-000-0000-6251	17064017		N
1331		8.50	ST LTS #1		03-310-000-0000-6251	17064007		N
1331		234.65	ELEC - CF		03-350-000-0000-6251	1293002		N
1331		45.49	ELEC - VASA		03-350-000-0000-6251	901293001		N
1331		7.00	PARK LIGHT		03-521-000-0000-6251	5862001		N
	Warrant # 458049	Total...	722.38					
13949	Griesert/Beverly Jo	280.00	Transp Mileage 7/24-8/3/21		01-121-120-0000-6220			N
	Warrant # 458050	Total...	280.00					
14922	Hinton/Deborah	16.00	55.020.1810 Overpmt		81-850-000-0000-2102			N
	Warrant # 458051	Total...	16.00					
4901	Houston Engineering Inc	10,733.62	Ditch 1 Repair 7/24/21		15-630-000-0000-6283	0055024		N
4901		2,358.00	Ditch 1 Brance B Improv 7/24		15-630-000-0000-6283	0055025		N
	Warrant # 458052	Total...	13,091.62					
12993	Jaytech Inc.	80.00	Coolinh Twr Svc 7/28/21		01-111-112-0000-6301	208644		N
12993		80.00	Cooling Twr Svc 7/28/21		01-111-115-0000-6301	208644		N
12993		126.85	Cooling Twr Trmt 7/28/21		01-111-115-0000-6413	208644		N
	Warrant # 458053	Total...	286.85					
11575	Loffler Companies Inc.	44.91	Copies 7/1-7/31/21		01-091-000-0000-6302	378615		N
11575		199.13	Copies 7/8-8/7/21		01-091-000-0000-6302	3791514		N
11575		4.00	Fuel Surcharge 7/8-8/7/21		01-091-000-0000-6302	3791514		N
	Warrant # 458054	Total...	248.04					
14647	LSQ Funding Group, L.C.	2,640.86	Transport from GA: Mielke 7/30		01-201-000-0000-6330	4517		N
	Warrant # 458055	Total...	2,640.86					
8742	Mandelkow/Mark	400.00	Trmt Crt Drug Test Svcs 7/2021		01-091-132-0000-6283			N
8742		50.00	PAC Mtg Security 8/16/21		01-127-128-0000-6284			N
	Warrant # 458056	Total...	450.00					
35917	McCormick/Christopher B	51.00	72.412.0280 Overpmt		81-850-000-0000-2102			N
	Warrant # 458057	Total...	51.00					
10139	MedTox Laboratories, Inc.	145.92	Drug Screen: 4 ADC Staff 7/31		01-207-000-0000-6291	720214741		N
	Warrant # 458058	Total...	145.92					

Goodhue County

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
1626	Mn Pollution Control Agency-St Paul	240.00	Type II Lndf Op Root	61-392-000-0000-6357	2021		N
1626		240.00	Type II Lndf Op Grimes	61-398-000-0000-6357	2021		N
	Warrant # 458059	Total...					
		480.00					
1417	MN Secretary Of State - Notary	120.00	Notary: Grabau 8/2021	01-207-000-0000-6243			N
1417		120.00	Notary: Bolster 8/2021	01-207-000-0000-6243			N
	Warrant # 458060	Total...					
		240.00					
837	Motorola Solutions Inc	8,506.50	Xcel All Band Consolette 6/15	01-281-280-0000-6669	8281217963		N
837		11,025.00	Sandhill Paging Quantar 11/27	34-211-000-0000-6669	16156733		N
	Warrant # 458061	Total...					
		19,531.50					
13039	Nardini Fire Equipment Co. Inc.	589.50	Data Ctr Fire Inspect 8/16/21	01-063-000-0000-6301	INV00180756		N
	Warrant # 458062	Total...					
		589.50					
3048	New Pig Corp	339.01	HHW - DRUM FUNNEL	61-399-192-0000-6418	23398624-00		N
	Warrant # 458063	Total...					
		339.01					
11196	Northstar Computer Forms, Inc.	307.24	Vital Record Base Stock 8/3	01-101-000-0000-6401	49993203		N
	Warrant # 458064	Total...					
		307.24					
5189	Nystuen/Richard	50.00	Per Diem: PAC Mtg 8/16/21	01-127-128-0000-6106			N
5189		41.44	PAC Mtg Mileage 8/16/21	01-127-128-0000-6331			N
	Warrant # 458065	Total...					
		91.44					
11013	Office Of MN.IT Services	1,750.55	Mnet Collaboration 7/2021	01-063-000-0000-6301	DV21070332		N
11013		142.32	EOC Phone Lines 7/2021	01-281-280-0000-6201	W21070460		N
	Warrant # 458066	Total...					
		1,892.87					
11195	OPG-3 Inc.	8,980.00	2021 Laserfiche Maint	01-063-000-0000-6268	5107		N
	Warrant # 458067	Total...					
		8,980.00					
14303	Paragon Development Systems Inc.	13,912.81	FortinetFirewall Maint 8/21-22	01-063-000-0000-6301	15070645		N
	Warrant # 458068	Total...					
		13,912.81					
5545	Paul's Industrial Garage, Inc.	75.00	Dumpster 7/30/21	01-201-000-0000-6257	105719		N
	Warrant # 458069	Total...					
		75.00					
27238	Pioneer Press	836.61	1 Yr Subscription 8/21-7/22	01-207-240-0000-6244	05812		N
	Warrant # 458070	Total...					
		836.61					
14082	Quadient Finance USA, Inc.	2,000.00	Postage Mtr: GOV 7/13	01-001-000-0000-6203	79000110013016		N

Goodhue County

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<u>Warrant #</u>	<u>458071</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		2,000.00				
14076	Rinke Noonan, Ltd	130.00	Cty 1 Ditch/CD 1 Repair 8/13	15-630-000-0000-6283	331430	N
	Warrant # 458072	Total...				
		130.00				
70136	Ripley's Rental And Sales	469.80	DITCHING #7 - EQUIP RENTAL	03-310-000-0000-6343	58810	N
70136		44.29	LP-CRACK FILLING	03-310-000-0000-6512	58526	N
70136		85.00	PA SYST RENTAL - 606-021	03-330-000-0000-6405	58690	N
	Warrant # 458073	Total...				
		599.09				
5029	Short Elliot Hendrickson Inc	5,875.29	MONITOR RW LNDF	61-397-000-0000-6283	409838	N
5029		1,156.03	MONITOR WAN LNDF	61-397-000-0000-6283	409839	N
	Warrant # 458074	Total...				
		7,031.32				
8995	Soldo Consulting, PC	3,085.62	Investigation 7/2-7/20/21	01-061-000-0000-6278		N
	Warrant # 458075	Total...				
		3,085.62				
6450	Staples Advantage	194.23	Office Supplies 8/5/21	01-101-000-0000-6405	3483906551	N
6450		31.65	Pens/Cert Ppr/Lab/Stmp refl6/2	01-127-127-0000-6405	3478765999	N
6450		31.66	Pens/Cert Ppr/Lab/Stmp refl6/2	01-127-128-0000-6405	3478765999	N
6450		150.42	Copy paper/Toner 7/31/21	01-207-000-0000-6402	8063081063	N
6450		106.83	Misc Office Supplies 7/31/21	01-207-000-0000-6405	8063081063	N
	Warrant # 458076	Total...				
		514.79				
5962	Stenerson/Howard	50.00	Per Diem: PAC Mtg 8/16/21	01-127-128-0000-6106		N
5962		5.04	PAC Mtg Mileage 8/16/21	01-127-128-0000-6331		N
	Warrant # 458077	Total...				
		55.04				
14617	Sun Life Financial	4.52	Basic Life: G. Barringer 8/21	01-000-000-9001-2022		N
14617		4.52	Basic Life: V. Locco 8/21	01-000-000-9001-2022		N
14617		4.52	Basic Life: J. Kelly 8/21	01-000-000-9001-2022		N
14617		13.60	EE Life Ins: J. Kelly 8/21	01-000-000-9001-2022		N
14617		11.00	Sps Life Ins: J. Kelly 8/21	01-000-000-9001-2022		N
14617		4.52	Basic life: M. Agre 8/21	01-000-000-9001-2022		N
14617		4.52	Basic Life: S. Heitman 8/21	01-000-000-9001-2022		N
14617		4.52	Basic Life: D. Landau 8/21	01-000-000-9001-2022		N
14617		64.00	EE Life Ins: D. Landau 8/21	01-000-000-9001-2022		N
14617		0.56	Dpndtnt Life Ins:D.Landau 8/21	01-000-000-9001-2022		N
14617		4.52	Basic Life: C. Lee 7/21	01-000-000-9001-2022		N
14617		41.60	EE Life Ins: C. Lee 7/21	01-000-000-9001-2022		N
14617		4.52	Basic Life: C. Lee 8/21	01-000-000-9001-2022		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>	
14617	Sun Life Financial	41.60	EE Life Ins: C. Lee 8/21	01-000-000-9001-2022			N
14617		44.00	EE Life Ins: M. Agre 8/21	01-000-000-9001-2022			N
14617		4.52	Basic Life: R. Seyffer 8/21	01-000-000-9001-2022			N
Warrant #	458078	Total...	257.04				
1903	Thomson Reuters - West	149.02	Library Plan 8/1-8/31/21	01-091-000-0000-6452	844840696		N
Warrant #	458079	Total...	149.02				
14923	Time USA LLC	48.26	TIME Subscription 8/21-8/22	01-207-240-0000-6244	4012559607		N
Warrant #	458080	Total...	48.26				
14421	Toshiba Business Solutions USA	57.48	Hlth Unit Copier 8/21	01-207-000-0000-6302	5016276086		N
14421		26.86	Hlth Unit Copies 6-7/21	01-207-000-0000-6302	5016276086		N
Warrant #	458081	Total...	84.34				
2846	Uline	148.34	HHW SUPPLIES - STRAP	61-399-192-0000-6418	137160689		N
Warrant #	458082	Total...	148.34				
1803	Vanguard Appraisals Inc	11,050.00	Svc Contract 8/21-7/22	01-101-101-0000-6268	18201		N
Warrant #	458083	Total...	11,050.00				
1674	Wells Fargo Banks	825.89	Client Analysis 7/2021	01-001-000-0000-6375	21070142771		N
Warrant #	458084	Total...	825.89				
11465	Wells Fargo Vendor Fin Serv	241.89	COPIER LEASE SEPT	03-330-000-0000-6302	5016287245		N
Warrant #	458085	Total...	241.89				
73383	Xcel Energy	42.45	ST LTS - 1	03-310-000-0000-6251	51-63607118		N
73383		25.56	ST LTS - 5	03-310-000-0000-6251	51-64100936		N
73383		52.26	ST LTS - 66	03-310-000-0000-6251	51-63607118		N
73383		86.90	ST LTS - S BENCH	03-310-000-0000-6502	51-94709683		N
73383		66.92	ST LTS - PARK	03-521-000-0000-6251	51-46438082		N
73383		16.57	SEC LT - PARK	03-521-000-0000-6251	51-73725269		N
73383		55.98	ELEC DROP SHED	61-398-192-0000-6251	51-69848451		N
73383		1,036.06	ELEC - RCY	61-398-192-0000-6251	51-69848451		N
73383		57.66	GAS - RCY	61-398-192-0000-6252	51-69848451		N
Warrant #	458086	Total...	1,440.36				
Warrant Form	WFXX	Total...	104,753.41	138 Transactions			

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
13220	Birmingham/Becky	406.56		Transp Mileage 7/1-7/30/21	01-121-120-0000-6220	N
	Warrant # 34147	Total...		406.56		
5405	Blank/Joseph	453.04		Transp Mileage 7/14-8/5/21	01-121-120-0000-6220	N
	Warrant # 34148	Total...		453.04		
6976	Carroll/Stephan Gene	128.24		Transp Mileage 7/22-8/10/21	01-121-120-0000-6220	N
	Warrant # 34149	Total...		128.24		
12563	Forum Communications Co.	96.60		BOA Mtg Ntc 8/14/21	01-127-128-0000-6242	CL01775791 N
	Warrant # 34150	Total...		96.60		
9305	Fox/Darwin	50.00		Per Diem: PAC Mtg 8/16/21	01-127-128-0000-6106	N
9305		14.56		PAC Mtg Mileage 8/16/21	01-127-128-0000-6331	N
	Warrant # 34151	Total...		64.56		
11189	Gale/Thomas	50.00		Per Diem: PAC Mtg 8/16/21	01-127-128-0000-6106	N
11189		19.04		PAC Mtg Mileage 8/16/21	01-127-128-0000-6331	N
	Warrant # 34152	Total...		69.04		
11828	Huneke/Marcus	50.00		Per Diem: PAC Mtg 8/16/21	01-127-128-0000-6106	N
11828		31.92		PAC Mtg Mileage 8/16/21	01-127-128-0000-6331	N
	Warrant # 34153	Total...		81.92		
3972	Innovative Office Solutions, LLC	127.60		USB Flash Drives 8/5/21	01-091-000-0000-6405	IN3439193 N
3972		90.40		USB Flash Drvs/Tape Disp 7/26	01-091-000-0000-6405	IN3427948 N
3972		51.04		USB Flash Drives 7/28	01-091-000-0000-6405	IN3431265 N
	Warrant # 34154	Total...		269.04		
13230	Johnson Law RW LLC	2,250.00		Prof Svc 7/2021	01-011-000-0000-6271	N
13230		375.00		Prof Svc: JJustman 6-8/21	01-011-000-0000-6271	01279 N
13230		187.50		Prf Svc: POneill 6/2021	01-011-000-0000-6271	01281 N
	Warrant # 34155	Total...		2,812.50		
14592	Lohman/Terry W.	231.06		Transp Mileage 7/20-8/3/21	01-121-120-0000-6220	N
	Warrant # 34156	Total...		231.06		
14097	McDonough/Michael	1,000.00		Prof Svc 7/2021	01-091-132-0000-6283	N
	Warrant # 34157	Total...		1,000.00		
13333	Miller/Richard	50.00		Per Diem: PAC Mtg 8/16/21	01-127-128-0000-6106	N
13333		31.36		PAC Mtg Mileage 8/16/21	01-127-128-0000-6331	N

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	<u>Warrant #</u>	<u>34158</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	34158	Total...	81.36			
8340	Morem/Douglas		145.00	Reimb: ICC Mbrshp Fee 7/21-22	01-127-127-0000-6243		N
	Warrant #	34159	Total...	145.00			
14928	Moser/Aaron		91.95	MFF-Wabasha SO Mileage 8/5	01-201-000-0000-6331		N
14928			176.96	Trng: Eau C WI Mileage 8/2-3	01-201-000-0000-6331		N
	Warrant #	34160	Total...	268.91			
1727	Red Wing City-Finance		47.08	Evidence Rm:Hemp CBD Kits 7/21	01-201-000-0000-6420	0067006	N
1727			280.00	CPR Trng: 7 Dispatchers 4/13	01-209-000-0000-6357	0067019	N
1727			240.00	CPR Trng: 6 Dispatchers 4/15	01-209-000-0000-6357	0067020	N
1727			444.00	AMEM Confr: Hanson 9/19-22	01-281-280-0000-6332	0067005	N
	Warrant #	34161	Total...	1,011.08			
14801	Redstone Construction, LLC		424,837.39	597-006 HIST BR 5391 CR EST #4	03-320-000-0000-6320	EST #4	N
	Warrant #	34162	Total...	424,837.39			
4926	SGTS, Inc.		3,610.10	Maint Plan Q321	01-207-000-0000-6301	IN212137	N
	Warrant #	34163	Total...	3,610.10			
5820	SRF Consulting Group Inc		115.69	624-016 CONST PLAN UPDATE	03-320-000-0000-6281	14326.00-2	N
5820			27,249.59	CONST INSP L5391	03-320-000-0000-6287	13647.00-8	N
	Warrant #	34164	Total...	27,365.28			
14641	Stark/Carli Elizabeth		50.00	Per Diem: PAC Mtg 8/16/21	01-127-128-0000-6106		N
14641			0.56	PAC Mtg Mileage 8/16/21	01-127-128-0000-6331		N
	Warrant #	34165	Total...	50.56			
11982	Summit Food Service LLC		452.16	Inmate Laundry 7/17-7/23/21	01-207-000-0000-6366	INV2000117840	N
11982			4,388.48	Inmate Meals 7/17-7/23/21	01-207-000-0000-6463	INV2000117839	N
	Warrant #	34166	Total...	4,840.64			
	Warrant Form	WFXX-ACH	Total...	467,822.88	35 Transactions		
		Final Total...	572,576.29	173 Transactions			

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08/20/2021

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

Goodhue County

WARRANT REGISTER Auditor Warrants

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
53	104,753.41	WFXX	458034	458086	08/20/2021	08/20/2021			
20	467,822.88	WFXX-ACH	34147	34166	08/20/2021	08/20/2021	12	2,980.25	8 464,842.63
	572,576.29	TOTAL							

Goodhue County

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>		<u>NON-ACH AMOUNT</u>	
1	80,825.67	County General Revenue	15,620.21		65,205.46	
3	457,595.29	County Road and Bridge	452,202.67		5,392.62	
15	13,221.62	County Ditch 1	-		13,221.62	
34	11,025.00	Capital Plan	-		11,025.00	
61	9,713.71	Waste Management Facilities	-		9,713.71	
81	195.00	Settlement Fund	-		195.00	
	572,576.29	TOTAL	467,822.88	TOTAL ACH	104,753.41	TOTAL NON-ACH

ndahlstrom
08/20/2021

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Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12166	1512	Alliance Benefit Group	184.00	COBRA Invoice 7/2021	01-061-000-0000-6278	C110626	0
	Warrant #	12166	Total	184.00	Date 8/20/2021		
	Final Total...		184.00	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	184.00	County General Revenue
	184.00	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>
12167	5407	Blue Cross and Blue Shield of MN					
			507.34	Dental Ins:Retirees&COBRA 9/21	01-000-000-9001-2021	210802162934	0
			-23.10	- Vision Ins: COBRA Subsidy 9/21	01-000-000-9001-2024	210802162934	0
			-141.84	- Dental Ins: COBRA Subsidy 9/21	01-000-000-9001-2024	210802162934	0
			7,996.74	Dental Insurance 9/2021	01-000-000-9002-2021	210802162934	0
			986.32	Vision Insurance 9/2021	01-000-000-9002-2023	210802162934	0
			1,526.42	Dental Insurance 9/2021	03-000-000-9002-2021	210802162934	0
			124.56	Vision Insurance 9/2021	03-000-000-9002-2023	210802162934	0
			4,613.12	Dental Insurance 9/2021	11-000-000-9002-2021	210802162934	0
			654.00	Vision Insurance 9/2021	11-000-000-9002-2023	210802162934	0
			433.38	Dental Insurance 9/2021	61-000-000-9002-2021	210802162934	0
			31.48	Vision Insurance 9/2021	61-000-000-9002-2023	210802162934	0
Warrant #	12167	Total	16,708.42	Date 8/23/2021			
		Final Total...	16,708.42	11	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	9,325.46	County General Revenue
3	1,650.98	County Road and Bridge
11	5,267.12	Health & Human Service Fund
61	464.86	Waste Management Facilities
	16,708.42	TOTAL

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Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12168	11506	Alerus Financial					
			1,142.00	FSA/HRA/HSA Fees 8/21	01-061-000-0000-6283		0
			141.70	FSA/HRA/HSA Fees 8/21	11-420-600-0010-6283		0
			54.50	FSA/HRA/HSA Fees 8/21	11-420-640-0010-6283		0
			196.20	FSA/HRA/HSA Fees 8/21	11-430-700-0010-6283		0
			54.50	FSA/HRA/HSA Fees 8/21	11-479-478-0000-6283		0
			98.10	FSA/HRA/HSA Fees 8/21	11-479-479-0000-6283		0
Warrant #	12168	Total	1,687.00	Date 8/26/2021			
	Final Total...		1,687.00	6	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	1,142.00	County General Revenue
11	545.00	Health & Human Service Fund
	1,687.00	TOTAL

Goodhue County

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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
11184	ASL Interpreting Services Inc.	40.25	Interpreting Services 7/2021	01-207-240-0000-6283	21.10591	N
	Warrant # 458223	Total...	40.25			
14406	Bigelow Homes LLC	1,630.30	CARES-Permit 21-Z96	01-003-000-0000-6892		N
14406		1,455.63	CARES-Permit 21-Z97	01-003-000-0000-6892		N
14406		1,630.30	CARES-Permit 21-Z98	01-003-000-0000-6892		N
14406		1,455.63	CARES-Permit 21-Z99	01-003-000-0000-6892		N
	Warrant # 458224	Total...	6,171.86			
10100	CL Benson Co., Inc	106.73	HVAC Filters 8/3/21	01-111-115-0000-6305	129135	N
	Warrant # 458225	Total...	106.73			
3501	Cummins Npower Llc	3,451.91	Gen PM & Battery Change 7/29	01-111-112-0000-6301	E4-55711	N
	Warrant # 458226	Total...	3,451.91			
12602	Dakota County Sheriff	70.00	Subpoena Svc: St v JGammy 8/11	01-091-000-0000-6277	197357	N
	Warrant # 458227	Total...	70.00			
1227	Dalco Enterprises, Inc	191.80	Janitorial Supplies 7/8/21	01-111-110-0000-6411	3801963	N
	Warrant # 458228	Total...	191.80			
1814	Dept of Labor & Industry Financial Svcs	883.20	Bldg Permit Cannon Falls Q221	72-850-000-0000-2178	JUNE0490252021	N
1814		1,434.24	Bldg Permit Goodhue Q221	72-850-000-0000-2178	JUNE0490592021	N
1814		280.50	Bldg Permit Kenyon Q221	72-850-000-0000-2178	JUNE0490792021	N
1814		603.84	Bldg Permit Wanamingo Q221	72-850-000-0000-2178	JUNE0491342021	N
	Warrant # 458229	Total...	3,201.78			
12337	Driver and Vehicle Services	14.25	#1825 Tabs 9/2021	01-201-000-0000-6309	BLX744	N
	Warrant # 458230	Total...	14.25			
5573	Emergency Automotive Tech	730.45	#2123 Emergency Equip 8/3/21	34-201-000-0000-6663	DL010621-26	N
	Warrant # 458231	Total...	730.45			
14921	Florin Cultural Resource Services LLC	5,009.00	Byllesby Pavilion P1 Survey	03-521-000-0000-6278	1338	N
	Warrant # 458232	Total...	5,009.00			
14782	Goodhue Co Habitat for Humanity	1,642.43	CARES-Permit 21-F079	01-003-000-0000-6892		N
	Warrant # 458233	Total...	1,642.43			
21090	Goodhue County Recorder	138.00	A678332-A678334	01-127-128-0000-6850	20210000643	N
	Warrant # 458234	Total...	138.00			

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		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
8956	Greseth/Todd Ordean	38.08	Technology/Park Mileage 7/22	01-005-000-0000-6331			N
8956		15.12	Pine Island City Mileage 7/20	01-005-000-0000-6331			N
8956		15.12	Broadband/PI Twp Mileage 7/21	01-005-000-0000-6331			N
8956		21.28	CVF Brd Mtg Mileage 7/1/21	01-005-000-0000-6331			N
8956		22.96	Mtg Mileage:Warsaw/Roscoe 7/12	01-005-000-0000-6331			N
8956		53.76	Govt 201 Mileage 7/14-7/16	01-005-000-0000-6331			N
8956		34.72	Planning Advisory Mileage 7/16	01-005-000-0000-6331			N
8956		34.72	Brd Mtg Mileage 7/20/21	01-005-000-0000-6331			N
8956		13.99	Meal Reimb 7/15/21	01-005-000-0000-6332			N
	Warrant #	458235	Total...	249.75			
2310	Huebsch Services	125.78	Uniform Delivery 8/5/21	01-111-000-0000-6307	20093730		N
2310		140.18	Uniform Delivery 8/12/21	01-111-000-0000-6307	20095049		N
2310		125.78	Uniform Delivery 8/19/21	01-111-000-0000-6307	20096329		N
2310		51.90-	Uniform Credit 8/26/21	01-111-000-0000-6307	200002685		N
2310		285.87	Mats/Mops/Towels: GC 8/26/21	01-111-110-0000-6347	20096328		N
2310		59.72	Mats/Mops/Towels: GC 8/5/21	01-111-110-0000-6347	20093729		N
2310		48.65	Mats/Mops/Towels: LEC 8/12/21	01-111-112-0000-6347	20095048		N
	Warrant #	458236	Total...	734.08			
12993	Jaytech Inc.	209.74	Chemical Pump Rpr Parts 8/6	01-111-112-0000-6304	208806		N
	Warrant #	458237	Total...	209.74			
11842	Jed Clark Construction	28.75	32.136.0090 Overpmt	81-850-000-0000-2102			N
	Warrant #	458238	Total...	28.75			
13611	Jumpers Inc	230.00	Dunk Tank Rental: Fair 8/1/21	01-201-000-0000-6883	10467		N
	Warrant #	458239	Total...	230.00			
1461	Kenyon Municipal Utilities	199.16	Ele-Kny	03-350-000-0000-6251	12-1783		N
1461		41.44	Wtr-Swr-Kny	03-350-000-0000-6253	12-1783		N
	Warrant #	458240	Total...	240.60			
13157	Knott/Daniel	50.00	Per Diem: BOA Mtg 8/23/21	01-127-128-0000-6106			N
13157		2.80	BOA Mtg Mileage 8/23/21	01-127-128-0000-6331			N
	Warrant #	458241	Total...	52.80			
8742	Mandelkow/Mark	50.00	Per Diem: BOA Mtg 8/23/21	01-127-128-0000-6284			N
	Warrant #	458242	Total...	50.00			
12291	Mattison Contractors, Inc	3,714.50	2021 GUARDRAIL RPL - EST 2	03-310-000-0000-6316	EST #2		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>458243</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		3,714.50				
8522	Minnesota Energy Resources Corporation	21.53	Gas: PI Tower 7/15-8/12/21	01-211-000-0000-6252	05045427210000	N
Warrant #	458244	Total...				
		21.53				
1417	MN Secretary Of State - Notary	120.00	Notary Fee: NDahlstrom 8/25	01-041-000-0000-6243		N
Warrant #	458245	Total...				
		120.00				
837	Motorola Solutions Inc	402.24	All Band Console Accs 8/10	34-211-000-0000-6669	8281224452	N
Warrant #	458246	Total...				
		402.24				
13337	North Woods	236.58	Degreaser	03-340-000-0000-6420	310326	N
Warrant #	458247	Total...				
		236.58				
2864	Office Depot	8.34	Green Paper/Clips 8/9/21	01-127-127-0000-6405	186184300001	N
2864		8.35	Green Paper/Clips 8/9/21	01-127-128-0000-6405	186184300001	N
Warrant #	458248	Total...				
		16.69				
44321	Olmsted County Public Health	984.80	Water Tests Q221	01-127-129-0000-6285	355	N
Warrant #	458249	Total...				
		984.80				
2565	Schumacher Elevator Company	25.25	Elevator Repair 8/5/21	01-111-115-0000-6305	90528712	N
2565		396.64	Elevator Repair 8/24/21	01-111-115-0000-6305	90530659	N
Warrant #	458250	Total...				
		421.89				
14599	Sencommunications, Inc.	380.00	Headsets 8/4/21	01-209-000-0000-6432	IN0993763	N
Warrant #	458251	Total...				
		380.00				
14497	Shire Construction LLC	1,932.21	CARES-Permit 21-F117	01-003-000-0000-6892		N
Warrant #	458252	Total...				
		1,932.21				
5029	Short Elliot Hendrickson Inc	512.00	Board Room - July 2021	34-111-000-0000-6669	409497	N
Warrant #	458253	Total...				
		512.00				
7464	Top Performance Sales	38.23	Wash Supplies	03-340-000-0000-6420	225775	N
Warrant #	458254	Total...				
		38.23				
9933	Tri-State Business Machines Inc	149.90	Ink Cartridges 8/5/21	01-127-127-0000-6405	523770	N
9933		138.30	Copies 7/10-8/9/21	01-127-127-0000-6405	523923	N
9933		149.90	Ink Cartridges 8/5/21	01-127-128-0000-6405	523770	N
9933		138.31	Copies 7/10-8/9/21	01-127-128-0000-6405	523923	N

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	<u>Warrant #</u>	<u>458255</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			576.41				
5822	TrueNorth Steel		710.00	36" Aprons	03-310-000-0000-6505	BL-13634	N
5822			614.22	26" Bands	03-310-000-0000-6505	BL-13634	N
5822			335.35	24" Bands	03-310-000-0000-6505	BL-13634	N
5822			240.00	24" Aprons	03-310-000-0000-6505	BL-13634	N
5822			84.60	18" Bands	03-310-000-0000-6505	BL-13634	N
5822			167.50	18" Aprons	03-310-000-0000-6505	BL-13634	N
5822			2,890.00	48" Aprons #11 Rplc	03-310-000-0000-6505	BL-13634	N
5822			550.00	Culvert Freight	03-310-000-0000-6505	BL-13650	N
5822			12,182.40	36" Culverts (ft)	03-310-000-0000-6505	BL-13650	N
5822			3,214.80	24" Culverts (ft)	03-310-000-0000-6505	BL-13650	N
5822			1,903.50	18" Culvers (ft)	03-310-000-0000-6505	BL-13650	N
5822			6,819.84	48" Arches #11 Rplc	03-310-000-0000-6505	BL-13650	N
	Warrant #	458256	Total...				
			29,712.21				
13946	United States Geological Survey		4,775.00	River Gage Agmt FY21	01-523-000-0000-6301	90910782	N
	Warrant #	458257	Total...				
			4,775.00				
4231	UPS		14.33	Outgoing Freight 8/5/21	01-201-000-0000-6205	58A87E331	N
	Warrant #	458258	Total...				
			14.33				
1876	Van Paper Company		82.19	Liners, Towels	03-350-000-0000-6420	582376-00	N
1876			57.58	Towels	03-350-000-0000-6420	582376-01	N
	Warrant #	458259	Total...				
			139.77				
	Warrant Form	WFXX	Total...				
			66,562.57	76 Transactions			

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									<u>To Date</u>	
6193	Advanced Correctional Healthcare	20,407.33	Medical Contract 9/2021			01-207-000-0000-6272	109324			N
6193		131.04	Credit: Pool/Cap Q2 2021			01-207-000-0000-6272	108775			N
6193		9,398.14	Pool/Cap 3/21 & 4/21			01-207-000-0000-6272	109325			N
6193		7.54	Inmate RX: 7/21 Olmsted			01-207-000-0000-6272	109784			N
6193		45.01	Inmate RX: 7/21 DOC			01-207-000-0000-6272	109783			N
	Warrant #	34250	Total...	29,726.98						
3443	Anderson/Brad	23.52	Park Board Mileage 7/22			01-005-000-0000-6331				N
3443		23.52	FEMA Mtg Mileage 7/23			01-005-000-0000-6331				N
3443		51.52	Hiawatha RC&D Mileage 7/24			01-005-000-0000-6331				N
3443		5.60	100th Ave Mtg Mileage 7/29			01-005-000-0000-6331				N
3443		19.04	Board Mtg Mileage 8/12			01-005-000-0000-6331				N
3443		51.52	Mileage 8/12			01-005-000-0000-6331				N
3443		23.52	HHS Mileage 8/17			01-005-000-0000-6331				N
	Warrant #	34251	Total...	198.24						
6781	Benck/Andrea	35.00	Cell Phone 8/2021			01-031-000-0000-6202				N
	Warrant #	34252	Total...	35.00						
13708	Carlson/Hannah	30.00	Cell Phone 8/2021			01-063-000-0000-6202				N
13708		30.68	Internet 8/2021			01-063-000-0000-6209				N
	Warrant #	34253	Total...	60.68						
2370	Ekblad/Jeff	35.00	Cell Phone 8/2021			01-103-000-0000-6202				N
	Warrant #	34254	Total...	35.00						
5827	Ellingsberg/Rich	50.00	Per Diem: BOA Mtg 8/23/21			01-127-128-0000-6106				N
5827		43.68	BOA Mtg Mileage 8/23/21			01-127-128-0000-6331				N
	Warrant #	34255	Total...	93.68						
13223	Ferguson/Janet	30.00	Cell Phone 8/2021			01-255-000-0000-6202				N
	Warrant #	34256	Total...	30.00						
13907	Flanders/Linda Jean	24.64	CVF Brd Mtg Mileage 7/1/21			01-005-000-0000-6331				N
	Warrant #	34257	Total...	24.64						
12563	Forum Communications Co.	50.58	2020 Financials Pub 8/14			01-041-000-0000-6242	CL01775709			N
	Warrant #	34258	Total...	50.58						
9305	Fox/Darwin	50.00	Per Diem: BOA Mtg 8/23/21			01-127-128-0000-6106				N
9305		14.56	BOA Mtg Mileage 8/23/21			01-127-128-0000-6331				N

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	<u>Warrant #</u>			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	34259	Total...	64.56			
11027	GFI Cleaning Services		1,100.00	Janitorial Svc Jul	03-330-000-0000-6305	1858	N
	Warrant #	34260	Total...	1,100.00			
1128	Holst/Pam		22.29	GC Fair Mileage 8/13/21	01-127-129-0000-6331		N
1128			22.29	GC Fair Mileage 8/12/21	01-127-129-0000-6331		N
	Warrant #	34261	Total...	44.58			
1427	Jaeger/Mark Alan		30.00	Cell Phone 8/2021	01-255-000-0000-6202		N
1427			56.00	RW-Buffalo Mileage 7/23/21	01-255-000-0000-6331		N
	Warrant #	34262	Total...	86.00			
1655	Jurgensen/Paul		167.50	Fair Board Mtg 8/12/21	01-005-000-0000-6284	0022021	N
1655			162.50	Board Mtg 7/20/21	01-005-000-0000-6284	0022021	N
1655			22.40	Mileage to Cannon Falls 8/12	01-005-000-0000-6284	0022021	N
	Warrant #	34263	Total...	352.40			
12612	Kelly/Dan		30.00	Cell Phone 8/2021	01-255-000-0000-6202		N
	Warrant #	34264	Total...	30.00			
12152	Lance/Stacy L		35.00	Cell Phone 8/2021	01-031-000-0000-6202		N
	Warrant #	34265	Total...	35.00			
1721	Matthews/Tris		30.00	Cell Phone 8/2021	01-201-000-0000-6202		N
1721			40.00	Internet 8/2021	01-201-000-0000-6209		N
	Warrant #	34266	Total...	70.00			
8856	Ostlund/Emily		30.00	Cell Phone 8/2021	01-255-000-0000-6202		N
	Warrant #	34267	Total...	30.00			
11875	Peters/Susan		30.00	Cell Phone 8/2021	01-121-000-0000-6202		N
	Warrant #	34268	Total...	30.00			
12189	Pierret/Samantha		30.00	Cell Phone 8/2021	01-127-128-0000-6202		N
	Warrant #	34269	Total...	30.00			
5195	Rechtzigel/Randall William		50.00	Per Diem: BOA Mtg 8/23/21	01-127-128-0000-6106		N
5195			26.88	BOA Mtg Mileage 8/23/21	01-127-128-0000-6331		N
	Warrant #	34270	Total...	76.88			
2442	Riester Refrigeration Inc		1,459.00	Heat Pump Maint/Rpr 7/14/21	01-111-110-0000-6304	00091176	N

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08/27/2021

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

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 08/27/2021
Pay Date 08/27/2021



<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 #	34271	Total...	1,459.00			
11804	Smith/John		30.00	Cell Phone 8/2021	01-063-000-0000-6202		N
	Warrant #	34272	Total...	30.00			
11982	Summit Food Service LLC		452.16	Inmate Laundry 7/24-7/30/21	01-207-000-0000-6366	INV2000117388	N
11982			4,398.53	Inmate Meals 7/24-7/30/21	01-207-000-0000-6463	INV2000118387	N
	Warrant #	34273	Total...	4,850.69			
14256	Tebbe/Dennis J		50.00	Per Diem: BOA Mtg 8/23/21	01-127-128-0000-6106		N
14256			2.24	BOA Mtg Mileage 8/23/21	01-127-128-0000-6331		N
	Warrant #	34274	Total...	52.24			
3369	Van Schoonhoven/Rhonda		325.92	Client Appt Mileage 1-7/21	01-255-000-0000-6331		N
	Warrant #	34275	Total...	325.92			
13881	Walker/Michelle		30.00	Cell Phone 8/2021	01-255-000-0000-6202		N
	Warrant #	34276	Total...	30.00			
9563	Wright/David		30.00	Cell Phone 8/2021	01-063-000-0000-6202		N
9563			40.00	Internet 8/2021	01-063-000-0000-6209		N
	Warrant #	34277	Total...	70.00			
8000	Wyld/Eddy		30.00	Cell Phone 8/2021	01-063-000-0000-6202		N
8000			40.00	Internet 8/2021	01-063-000-0000-6209		N
	Warrant #	34278	Total...	70.00			
	Warrant Form	WFXX-ACH	Total...	39,092.07	52 Transactions		
		Final	Total...	105,654.64	128 Transactions		

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
37	WFXX	458223	458259	08/27/2021	08/27/2021				
29	WFXX-ACH	34250	34278	08/27/2021	08/27/2021	24	1,904.82	5	37,187.25
	TOTAL								
		105,654.64							

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

Goodhue County

WARRANT REGISTER Auditor Warrants

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>		<u>NON-ACH AMOUNT</u>	
1	60,588.53	County General Revenue	37,992.07		22,596.46	
3	40,190.89	County Road and Bridge	1,100.00		39,090.89	
34	1,644.69	Capital Plan	-		1,644.69	
72	3,201.78	Other Agency Funds	-		3,201.78	
81	28.75	Settlement Fund	-		28.75	
	105,654.64	TOTAL	39,092.07	TOTAL ACH	66,562.57	TOTAL NON-ACH

ndahlstrom
08/31/2021

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Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12169	14168	Heartland Payment Systems LLC					
	Warrant #	12169	Total				
				4.50	CC TXN Fees 8/2021	01-001-000-0000-6376	0
				4.50	Date 8/31/2021		
	Final Total...			4.50	1 Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	4.50	County General Revenue
	4.50	TOTAL