



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

APRIL 5, 2022
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 April 5, 2022 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/558824701> or calling 1 877 309 2073 OR 1 571 317 3129 any time during the meeting." Access Code: 558-824-701

Pledge of Allegiance

Disclosures of Interest

Review and approve the previous board meeting minutes.

Documents:

[March 15.pdf](#)

Review and approve the previous emergency board meeting minutes.

Documents:

[March 23.pdf](#)

Consent Agenda

1. Approve the 2021 Annual Feedlot Report.

Documents:

[2021 Feedlot Annual Report.pdf](#)

2. Approve the Application to Conduct Off-Site Gambling for Frontenac Sportsman's Club at the Florence Township Community Center on May 22, 2022.

Documents:

[Frontenac Gambling Permit.pdf](#)

3. Approve Tuition Reimbursement for Kristina Streich, HHS (Spring 2022).

Documents:

[Tuition Reimbursement Request - Streich.pdf](#)

4. Approve HHS Building Lease Agreement.

Documents:

[HHS Building Lease Agreement.pdf](#)

5. Approve the grant application submission for the Sheriff Mobile & Communications Vehicle.

Documents:

[Mobile Command and Communications Vehicle Application Request.pdf](#)

6. Approve Sale of Obsolete Public Works Items.

Documents:

[Public Surplus Auction Items.pdf](#)

Finance Director's Report

1. Public Hearing: Commissioner Redistricting

Documents:

[2022-4-5 Redistricting Presentation, Memo, Exhibit.pdf](#)

Land Use Management Director's Report

1. CONSIDER: "Gesme Second Addition" Preliminary and Final Plat Review Request submitted by David Rapp (Authorized Agent/Surveyor) on behalf of Keith and Roger Gesme (Owners) for Preliminary and Final Plat review of the proposed Gesme Second Addition Plat comprising approximately 547.5-acres. Parcels 28.006.0100, 28.006.2000, 28.005.0900, 28.125.0010, 28.005.1000, 28.005.1400, 28.008.0400, and 28.008.0500. 28170 HWY 20 BLVD Cannon Falls, MN 55009. Part of the E ½ of Section 06 and Part of the W ½ of Section 05 and Part of the NW ¼ of Section 08 all in Township 112 Range 17 Cannon

Falls Township. A-3 Zoned District.

Documents:

[CBPacket_Gesme.pdf](#)

2. CONSIDER: CUP Request to Establish an Animal Unit Feedlot Greater than 500 Animal Units Outside of a Farmyard and a Liquid Manure Storage Basin Exceeding 500,000 Gallons

Request for CUP, submitted by Kent Billman (Applicant) on behalf of Billman Farms LLC (Owners), to establish a hog finishing Feedlot for up to 2,400 head (720 Animal Units) outside of a Farmyard and construction of an animal waste storage pit exceeding 500,000 gallons. Parcel 40.015.0400. TBD 150th AVE Pine Island, MN 55963. Part of the NW ¼ of the NW ¼ of Section 15 TWP 109 Range 16 in Roscoe Township. A-1 Zoned District.

Documents:

[CBPacket_Billman.pdf](#)

3. CONSIDER: IUP Request for a Utility-Scale Solar Energy System (SES) Request submitted by Sturgeon Garden LLC (Brendan Dillon, Applicant) and Seth & Lisa Thomforde (Owners) for a Utility-Scale Photovoltaic Ground 1-Megawatt Solar Energy System (SES) occupying approximately 8.0-acres. Parcel 33.026.0600. TBD 230th AVE Goodhue, MN 55027. The S ½ of the SE ¼ of Section 26 TWP 111 Range 15 in Goodhue Township. A-1 Zoned District.

Documents:

[CBPacket_SturgeonGarden.pdf](#)

Human Resource Director's Report

1. Compensation Study - Recycling Center Operators.

Documents:

[Recycling Center Operators.pdf](#)

Public Works Director's Report

1. Public Works Super Truck.

Documents:

[Public Works Super Truck.pdf](#)

County Attorney's Report

1. Sexual Assault Awareness Month

Documents:

[SAAM Proclamation 2022.pdf](#)

For Your Information

1. Monthly Finance Reports

Documents:

[Capital Plan 2-2022.pdf](#)
[Debt Services 2-2022.pdf](#)
[Ditch Fund 02-2022.pdf](#)
[Fund Balance 2-2022.pdf](#)

2. 2023 Budget Calendar

Documents:

[2023 Budget Calendar.pdf](#)

3. Project Status Report.

Documents:

[Project Status Report 5 Apr 22.pdf](#)

New and Old Business

County Board Committee Reports

Review & Approve County Claims

Documents:

[County Claims 4-5-22.pdf](#)

adjourn

10:30 A.M. Closed Session County Board Meeting
Employee Contract Union Negotiations

BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
MARCH 15, 2022

The Goodhue County Board of Commissioners met on Tuesday, March 15, 2022, at 9:00 a.m. by virtual meeting with the County Administrator appearing from the Goodhue County Boardroom, Government Center, Red Wing, MN, with Commissioners Anderson, Majerus, Greseth and Flanders all present and appearing by virtual meeting. C/Drotos was absent.

C/Majerus noted that C/Drotos would be absent from today's meeting and asked for any disclosure of interest. There were none.

¹ Moved by C/Anderson, seconded by C/Majerus, and carried to approve the March 1, 2021 County Board meeting minutes.

² Moved by C/Flanders, seconded by C/Anderson, and carried to approve the March 15, 2022 County Board Agenda.

³ Moved by C/Anderson, seconded by C/Majerus, and carried to approve the following Consent Agenda:

1. Approve Award of 2022 Aggregate Surfacing Contract.
2. Approve Award of 2022 Seal Coat Contract.
3. Approve Progressive Rail Agreements for Crossing Improvements.
4. Approve Tuition Reimbursement for Jennifer Ziemer, Public Works.
5. Approve LELS #91 Contract.

LAND USE MANAGEMENT DIRECTOR'S REPORT

PUBLIC HEARING: Cannon Falls Veteran's Memorial Park (Jim Boo, Applicant). The request was for a map amendment to rezone parcel 28.031.1801 from A-2 (General Agriculture District) to CR (Commercial Recreational District). The second request was for a Conditional Use Permit (CUP) to establish a Veteran's Memorial Park with banquet facility/event space and nature trails. The map rezone required a public hearing.

The Planning Advisory Commission recommended board approval.

⁴ Moved by C/Greseth, seconded by C/Anderson, and carried to approve to open the public hearing.

Robert Kick, Cannon Falls, was a neighbor in the area and not in favor of the issue. Jim Boo spoke on behalf of the group working to establish a Veteran's Memorial Park and responded to Mr. Kick's concerns.

C/Majerus asked three times for further comments. There were no other comments.

⁵ Moved by C/Anderson, seconded by C/Majerus, and carried to approve to close the public hearing.

⁶ Moved by C/Anderson, seconded by C/Flanders, and carried (3-1-0) with C/Majerus dissenting to approve the Planning Advisory Commission recommendation and 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 map amendment request from Jim Boo, Applicant and James Edlund, Owner to rezone parcel 28.031.1801 from A-2 (General Agriculture District) to CR (Commercial Recreational District)

⁷ Moved by C/Anderson, seconded by C/Greseth, and carried (3-1-0) with C/Majerus dissenting to approve the Planning Advisory Commission recommendation and 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 Jim Boo, Applicant and James Edlund, Owner for a Conditional Use Permit (CUP) to establish a Veterans Memorial Park with banquet facility/event space and nature trails. The proposal includes provisions for memorials, banquet facility and restaurant space, and various public park spaces. 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 for the memorial and park area shall be year-round, 7-days per week from 9 a.m. to 9 p.m.;
3. Hours of operation for the restaurant and banquet facility shall be year-round, 7-days per week from

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MARCH 15, 2022**

7:00 AM to 10:00 PM;

4. Special events shall end no later than 12:00 AM (midnight);
5. On-street parking and loading/off-loading shall be prohibited;
6. The Goodhue County Zoning Administrator and Sheriff's Office shall be notified no less than 30-days prior to any publicized events with over 500 people;
7. Notification of events with over 500 people shall include the dates and times of the event, the purpose of the event, provisions for noise control, traffic control measures, provisions for additional septic/wastewater facilities, and a list of food concessioners for the events;
8. Events with over 500 people shall have on-site security and medical services. Evidence of these services shall be provided to the Zoning Administrator no less than 30-days prior to the event;
9. Applicant shall obtain Building Permit approvals for proposed structures from the Goodhue County Building Permits Department prior to beginning construction;
10. Applicant shall obtain all appropriate well and septic system permits from the Goodhue County Environmental Health Department and Minnesota Pollution Control Agency prior to establishing the use;
11. Compliance with Goodhue County Zoning Ordinance including Article 30 CR, Commercial Recreational District;
12. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations; and
13. Applicant shall work with the Goodhue Soil and Water Conservation District regarding proposed grading and erosion control measures prior to beginning work.
14. Property boundaries shall be clearly marked by fences on three sides of the parcel (except the entrance).

PUBLIC HEARING: Request for Map Amendment (Rezone - Kehren). The request was for a map amendment, submitted by Larry Kehren (Buyer) and William Holst (Owner), to rezone 24,440 square feet from A-3 (Urban Fringe District) to R-1 (Suburban Residence District). Parcel 32.200.0220. 33587 Lakeview Drive Lake City, MN 55041. Part of the NE ¼ of the NW ¼ of Section 31 TWP 112 Range 12 in Florence Township.

The Planning Advisory Commission recommended board approval.

⁸ Moved by C/Greseth, seconded by C/Flanders, and carried to approve to open the public hearing.

C/Majerus asked three times for public comment. There was none.

⁹ Moved by C/Anderson, seconded by C/Majerus, and carried to approve to close the public hearing.

¹⁰ Moved by C/Anderson, seconded by C/Majerus, and carried to approve the Planning Advisory Commission recommendation and 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 map amendment request from Larry Kehren (buyer) and William Holst (owner) to rezone 24,440 square feet of parcel 32.200.0220 (shown as Parcel B on the official survey) from A-3 (Urban Fringe District) to R-1 (Suburban Residence District).

PUBLIC HEARING: Request for Map Amendment (Rezone - Pine Island). The request was for a map amendment, submitted by Pine Island Township, to rezone all parcels within Section 34 from A-1 (Agricultural Protection) to A-2 (General Agriculture).

The Planning Advisory Commission recommended board approval.

¹¹ Moved by C/Anderson, seconded by C/Flanders, and carried to approve to open the public hearing.

Richard Miller from Pine Island commented on behalf of the Pine Island Township and was available for questions.

John Navratil questioned if the properties in yellow on the map would remain zoned A3. Staff confirmed that they would remain A3.

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
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C/Majerus asked three times for public comment. There was none.

- 12 Moved by C/Greseth, seconded by C/Flanders, and carried to approve to close the public hearing.
- 13 Moved by C/Greseth, seconded by C/Flanders, and carried to approve the Planning Advisory Commission recommendation and 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 map amendment request from Pine Island Township to rezone Section 34 from A-1 (Agriculture Protection) to A-2 (General Agriculture District)

HUMAN RESOURCE DIRECTOR'S REPORT

March 15, 2022 Personnel Committee Report. The Personnel Committee met prior to the board meeting with the following items on the agenda:

Change To IT Network Security Analyst Position. The Personnel Committee recommended the board approve changing the IT Network Security Analyst Position from a shared position with the City of Red Wing and Red Wing School District, to a full-time County position and post the job internally only, with the caveat that prior to backfilling any positions staff report back to the board on funding options.

- 14 Moved by C/Anderson, seconded by C/Majerus, and carried to approve changing the IT Network Security Analyst Position from a shared position with the City of Red Wing and Red Wing School District, to a full-time County position and that the job be posted internally only, with the ability to hire above step two. Any backfilling of positions this would cause would be need to be brought back to the board with funding options.

Request To Advertise For Assistant County Engineer. The Personnel Committee recommended the board approve advertising for an Assistant County Engineer/Deputy Director in place of the Project Engineer Position currently available.

- 15 Moved by C/Flanders, seconded by C/Majerus, and carried to approve advertising to hire an Assistant County Engineer/Deputy Director in place of the Project Engineer Position currently available, with the position coming back to the board prior to any offers being made to discuss timing and overlap with the County Engineer still being on staff.

Legal Intern. The Personnel Committee recommended approval to hire a legal intern in the County Attorney's Office.

- 16 Moved by C/Anderson, seconded by C/Majerus, and carried to approve advertising to hire a legal intern in the County Attorney's Office.

FINANCE DIRECTOR'S REPORT

ARPA Program and Budget. Finance Controller, Lucas Dahling, reviewed the ARPA Program and Budget and recommended the board approve the updated budget as presented.

- 17 Moved by C/Anderson, seconded by C/Majerus, and carried to approve the ARPA Program and budget as presented.

PUBLIC WORKS DIRECTOR'S REPORT

Changes to TH 52 Access. County Engineer, Greg Isakson, reviewed the proposed changes to TH52 Access as presented by MnDot. This was for information only.

COUNTY ADMINISTRATOR'S REPORT

2022 County Board Meeting Times/Locations. Staff recommended the board approve amending the regularly scheduled virtual meetings beginning in May to in person meetings the first and third Tuesday of each month at 9:00 a.m. in the County Board Room, Government Center, Red Wing with the exception the following exceptions:

May 3 - Kenyon City Hall
July 1- Cannon Valley Fair

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August 11- Goodhue County Fair at 10:00 a.m.

The second board meeting in July and August will be on an as-needed basis. The Goodhue County emergency declaration will be lifted consistent with the federal government guidelines.

¹⁸ Moved by C/Anderson, seconded by C/Flanders, and carried to approve amending the regularly scheduled virtual meetings beginning in May to in person meetings the first and third Tuesday of each month at 9:00 a.m. in the County Board Room, Government Center, Red Wing with the exception the following exceptions:

- May 3 - Kenyon City Hall
- July 1- Cannon Valley Fair
- August 11- Goodhue County Fair at 10:00 a.m.

The second board meeting in July and August will be on an as-needed basis.

COMMITTEE REPORTS:

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

Review and Approve the County Claims

¹⁹ Moved by C/Anderson, seconded by C/Greseth, and carried to approve to pay the County claims in the amount of 01-General Revenue \$433,764.88, 03-Public Works \$84,003.39, 11- Human Service Fund \$134,181.27, 12- GC Family Services Collaborative \$00, 15- County Ditch 1 \$4,882.25, 21-ISTS \$00, 25-EDA \$46.00, 30-Capital Improvement \$00, 31-Capital Equipment \$00, 34-Capital Equipment \$119,224.34, 35-Debt Services \$00, 40-County Ditch \$00, 61-Waste Management \$17,773.21, 62-Recycling Center \$00, 63-HHW \$00, 72-Other Agency Funds \$740.00, 81-Settlement \$278.57, in the total amount of \$794,893.91.

Adjourn

²⁰ Moved by C/Flanders, seconded by C/Greseth, and carried to approve to adjourn the March 15, 2022, County Board Meeting.

SCOTT O. ARNESON
COUNTY ADMINISTRATOR

JASON MAJERUS, CHAIRMAN
BOARD OF COUNTY COMMISSIONERS

BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
MARCH 15, 2022

MINUTE

1. Approved the March 1, 2022 County Board Meeting Minutes. (Motion carried 4-0)
2. Approved the March 15, 2022 County Board Meeting Agenda. (Motion carried 4-0)
3. Approved the consent agenda. (Motion carried 4-0)
4. Approved to open the public hearing. (Motion carried 4-0)
5. Approved to close the public hearing. (Motion carried 4-0)
6. Approved the map amendment rezone for Cannon Falls Veteran's Memorial Park. (Motion carried 3-1-0)
7. Approved the Conditional Use Permit amendment for Veteran's Memorial Park & Banquet Facility. (Motion carried 3-1-0)
8. Approved to open the public hearing. (Motion carried 4-0)
9. Approved to close the public hearing. (Motion carried 4-0)
10. Approved the map amendment rezone for Larry Kehren and William Holst, Florence Township. (Motion carried 4-0)
11. Approved to open the public hearing. (Motion carried 4-0)
12. Approved to close the public hearing. (Motion carried 4-0)
13. Approved the map amendment rezone for Pine Island Township. (Motion carried 4-0)
14. Approved to change the IT Network Security Analyst Position to a full-time County position. (Motion carried 4-0)
15. Approved to advertise for a Assistant County Engineer/Deputy Director. (Motion carried 4-0)
16. Approved to hire a legal intern in the County Attorney's Office. (Motion carried 4-0)
17. Approved the proposed ARPA Program and Budget. (Motion carried 4-0)
18. Approved the updated county board meeting time and locations. (Motion carried 4-0)
19. Approved the county claims. (Motion carried 4-0)
20. Approved to adjourn the March 15, 2022 County Board Meeting. (Motion carried 4-0)

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
MARCH 23, 2022**

The Goodhue County Board of Commissioners met in an emergency county board meeting on Tuesday, March 23, 2022, at 9:00 a.m. by virtual meeting with the County Administrator appearing from the Goodhue County Boardroom, Government Center, Red Wing, MN, with Commissioners Anderson, Greseth, Drotos, and Flanders all present and appearing by virtual meeting. C/Majerus was absent.

PUBLIC WORKS DIRECTOR'S REPORT

Emergency Repair of Bridge #L0463. County Engineer, Greg Isakson, addressed the board on the emergency repair of Bridge L0463. It is requested that the County Board declare an emergency situation for the repair of Bridge L0463, authorize temporary emergency work to Bridge L0463, and allow Public Works to order the pipe and aprons for a replacement bridge.

- ¹ Moved by C/Drotos, seconded by C/Greseth, and carried to approve recommendation C in the staff report and declare an emergency situation to repair bridge #L0463 as soon as possible and, under the authority granted in MS 375.22, authorize Public Works to hire a contractor to complete the temporary emergency repair and to order the pipe and aprons from Forterra based on their low quote of \$280,240.00

Adjourn

- ² Moved by C/Anderson, seconded by C/Drotos, and carried to approve to adjourn the March 23, 2022, Emergency County Board Meeting.

SCOTT O. ARNESON
COUNTY ADMINISTRATOR

JASON MAJERUS, CHAIRMAN
BOARD OF COUNTY COMMISSIONERS

MINUTE

1. Approved to declare an emergency situation to repair bridge #L0463. (Motion carried 4-0)
2. Approved to adjourn the March 23, 2022 County Board Meeting. (Motion carried 4-0)



104 East 3rd Ave PO Box 335

Goodhue, MN 55027

651-923-5286 Ext. 4

www.goodhueswcd.org

March 17, 2022

To: Andrea Benck
Goodhue County Administration

Cover Memo

The Goodhue County Feedlot Compliance Coordinator Kelsey Petit requests to be on the agenda of the next available County Board meeting.

The Feedlot Compliance Coordinator will be discussing the 2021 County Feedlot Officer Annual Report. This annual report is a requirement for all counties who are delegated. The report fields are used to report feedlot program work that was completed in 2021 and to determine performance credits based on a scoring system. The scoring system was agreed on between the Minnesota Pollution Control Agency and the Minnesota Association of County Feedlot Officers Board. The 2021 report is an excel form that records activities performed by the county during the 2021 calendar year.

The feedlot compliance coordinator has attached the 2021 County Feedlot Officer (CFO) Annual report, the Goodhue County 2021 Feedlot Financial report and a follow-up letter from the Minnesota Pollution Control Agency of the 2021 Annual Report Year-End Review. There needs to be a signature from a County Board Commissioner and 2021 Goodhue County CFO Annual report and the Feedlot Financial report must be posted on the Goodhue County website by July 1, 2022.

Thank you,
Kelsey Petit
Goodhue County Feedlot Compliance Coordinator
Goodhue SWCD

2021 County Feedlot Officer (CFO) Annual Report

(Data for the Period: January 1, 2021 - December 31, 2021)

Revised June 2021

County: Goodhue
 Phone: 651-923-5286 Ext.111

Contact Person: Kelsey Petit
 E-Mail Address: kpetit@goodhueswcd.org

Signature: _____ (Date) _____
 (Signature of County Board Commissioner)

All data must be entered in accordance with the Annual CFO Report Guidance Document.

Except where identified, this report only addresses non-CAFO/NPDES/SDS sites required by 7020 to be registered.

STAFFING LEVEL						
1	FTEs - (Full Time Equivalents) supplied by the CFO(s):					1
2	FTEs supplied by other county staff, including administrative and support staff assigned to the feedlot program:					0.1
3	FTEs supplied through contract with other local government units:					0
4	Total Number of FTE positions that supported county program:					1.1
REGISTRATION <i>(Report your current numbers - base grant numbers are displayed for reference)</i>			Base	Current		
5	Feedlots in shoreland with 10 - 49 AU:		35			26
6	Feedlots with 50 - 299 AU:		421			352
7	Non-CAFO/NPDES/SDS ≥ 300 AU:		72			75
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")		1			3
9	Feedlots with NPDES or SDS permits:		25			19
10	Total - Feedlots required to be registered:		554			475
11	Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)					496
Feedlot Sites Inspected		Minimum number of FEEDLOT SITES required to register that must be inspected (7%):			35	
12	Number of FEEDLOT SITES that received a compliance, construction, desktop N&P, or in-field land app inspection (count in-field land app inspections as 1/2 of an inspection)					37
INSPECTION REPORTING						
Types of Inspections (at sites required to be registered)		10 - 49 AU	50 - 299 AU		300 or more AU	
Only count first instance of each type of inspection per feedlot		(in shoreland)	(except where noted)		(Non-CAFO/NPDES/SDS)	
13	Compliance inspections	0	33		3	
	13.1) How many included the optional P review				0	
14	Construction inspections	0	0		2	
	14.1) How many received a 2nd construction inspection	0	0		2	
15	Desktop N&P records inspection (P review as part of a compliance inspection should be reported in 13.1)		0	<i>100+ AU & in DWSMA</i>	0	
16	In-field land application inspection	0	0		0	
17	Complaint initiated inspections (any non-CAFO/NPDES/SDS)	0	0		0	
18	Routine or follow-up stockpile only inspection	0	0		0	
Other Inspection Related Info						
19	CAFO/NPDES/SDS sites inspected at the MPCA's request					0
20	Number of feedlots inspected within shoreland or a DWSMA.					4
21	Number of feedlots inspected within the County's priority areas as designated in the work plan.					31
22	Number of sites inspected found to be non-compliant with water quality discharge standards.					0
23	Number of sites inspected with 100+ AU found to be non-compliant with N and/or P requirements.					7
INSPECTION Performance Credits (Summarized from entries above)		Total	Not PC eligible	PC eligible	PC	PC Total
NOTE: Inspections assumed to satisfy the 7% minimum are not PC eligible						
24	Compliance inspections <i>min. # of compliance inspections: 18</i>	36	35	1	1.5	1.5
25	Construction inspections	2	0	2	1	2
26	Desktop N&P records inspections	0	0	0	1.5	0
27	In-field land application inspections	0	0	0	0.5	0
28	Compliance inspections that include optional P review			0	0.5	0
29	Number of facilities that received 2 or more construction inspections.			2	0.5	1
30	CAFO/NPDES/SDS sites inspected at the MPCA's request			0	0.5	0
31	Complaint initiated inspections (any non-CAFO/NPDES/SDS) (only count 1 per feedlot):			0	0.5	0
32	Routine or follow-up stockpile only inspection. (only count 1 per feedlot)			0	0.25	0

Additional Performance Credit Calculations and Supplemental Information

Describe below the progress made in meeting your program year work plan inspection goals. You must provide quantitative results for each compliance inspection and land application goal listed in your work plan.

For Goodhue County's inspection goals the main strategies were to conduct inspections at existing sites that have submitted permit applications proposing construction or expansion to ensure the appropriate permit is issued. Also conduct inspections at high risk/priority sites that have never been inspected that are within shoreland, open lot area(s) without runoff controls, Drinking Water Supply Management Area (DWSMA) and conduct inspections at sites that are required to be registered that have never been inspected.

PERMITTING		Number	PC	PC Total
33	30-day construction or expansion notifications received:	4	---	---
34	Interim Permits Issued or Modified:	1	2	2
35	Construction Short-Form Permits Issued or Modified at Sites \geq 300 AU:	1	1	1
36	Public meetings held for construction or expansion to \geq 500 AU:	2	---	---
ENVIRONMENTAL REVIEW (EAW)		Number	PC	PC Total
37	EAW petitions received:	0	---	---
38	EAWs prepared by county:	0	4	0
EMERGENCY RESPONSE		Number	PC	PC Total
39	Events where emergency response was conducted: (on-site visit)	1	2	2
ENFORCEMENT ACTIONS		Number	PC	PC Total
40	Letters of Warning (LOW) issued:	0	---	---
41	Notices of Violation (NOV) issued:	0	---	---
42	Court actions commenced:	0	---	---
FEEDLOT SITE SCHEDULED COMPLIANCE (Achieved in current reporting year)		Number	PC	PC Total
43	Feedlots where a partial environmental upgrade was achieved:	0	---	---
44	Feedlots where a complete environmental upgrade was achieved:	0	6	0
LAND APPLICATION SCHEDULED COMPLIANCE (Achieved in current reporting year)		Number	PC	PC Total
45	Feedlots 100+ AU where N records requirements were returned to compliance:	3	---	---
46	Feedlots 300+ AU (or 100+ DWSMA) where N&P requirements were returned to compliance:	0	---	---
47	Feedlots 100+ AU where in-field inspection non-compliance was resolved:	0	---	---

OWNER ASSISTANCE AND OUTREACH		Number	PC	PC Total
48	Sites visited to provide assistance	0	---	---
49	Workshops/trainings hosted/sponsored by the CFO:	0	2	0
	49.1) Total number of feedlot owners attending these events	0	---	---
50	CFO presentations at informational or producer group events: (per event)	0	1	0
51	Number of mailings to feedlot owners:	1	---	---
52	Feedlot articles placed in newspapers:	0	---	---
Describe your workshops, trainings, newsletters, mailings, articles, or other assistance and outreach activities.				
Date	Description			
	Feedlot Re-registration letter -mailing			
CFO TRAINING AND MENTORING		Number	PC	PC Total
53	CFO - training CEUs: (Enter total training hours earned - list events below)	30.75	---	---
54	Hours mentoring New CFOs (describe on a separate sheet):	0	0.25	0
List the training events attended.				
Date	Description	Hours		
1/20/2021	CFO Webex- Tempo screens, Q & A	0:32		
3/10/2021	Webex on permit app checklist, NPDES Policies	1:02		
25-Mar	MACFO mini-conference MPCA updates/attnys	2		
15-Apr	Webex on online reg. emails	1:27		
April, May	Regional Meetings	2		
7/21/2021	CFO Webex on funding sources	1:27		
	MPCA Online Manure mgmt	15 CEU		
9/15/2021	CFO Webex Demo MPCA Online Permitting	1:18		
9/29/2021	CFO Owatonna Regional meeting	2		
10/20/2021	CFO Webex- MPCA Enforcement policy, discussion	1:30		
11/16/2021	CFO Webex- Year End updates, Tableau report	:56		
12/14/2021	CFO Webex- updated, annual training	1:34		
OTHER PROGRAM ACTIVITIES		Number	PC	PC Total
55	Feedlots where a MinnFARM was conducted (list sites below):	1	1	1
56	Notifications received claiming air quality exemptions:	14	---	---
57	Meetings with other local government and producer groups:	0	---	---
58	Feedlot ordinance revisions likely, in progress, or completed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
MinnFARM completed by CFO		Describe other county program activities not identified elsewhere.		
registration no.	Site Name	Updated the Goodhue SWCD Facebook page and the Goodhue SWCD Website with any new feedlot updates or upcoming events. Always have manure kits and Disease prevention boards available at the office. Record papers, pamphlets etc. available at the office. Do free manure calibrations. Assist producers on their manure management panners. Assist with small feedlot fixes in the county with 319 Feedlot Grant money.		
049-73442	Klingsporn Farms: Main Dairy			
TEMPO DATA ENTRY - completed by MPCA staff via TEMPO review		Max Eligible PC	PC Earned	
59	Both registration files have ALL documentation uploaded to TEMPO	3	3	
60	All four inspection files have ALL documentation uploaded to TEMPO	3	3	
61	Both permit files have ALL documentation uploaded to TEMPO	6	6	
TOTAL PERFORMANCE CREDITS				22.50

March 17, 2022

VIA EMAIL

Kelsey Petit (kpetit@goodhueswcd.org)
104 East 3rd Ave
Goodhue, MN 55027

RE: 2021 Goodhue County Feedlot Program Year-End Review

Dear Kelsey Petit:

On March 16, 2022, the Minnesota Pollution Control Agency (MPCA) completed a year-end review of the Goodhue County (County) delegated feedlot program for the period of January 1, 2021, through December 31, 2021. Review of the County's 2020 - 2021 Delegation Agreement and Work Plan was part of the year-end review process. Based upon the review, the MPCA has determined that the County satisfactorily met 17.5 out of an applicable 19 or 92.2 percent of non-inspection minimum program requirements (MPRs). The County also satisfactorily conducted 37 inspections of the 496 feedlots required to be registered for an inspection rate of 7.46 percent.

The MPCA commends the County for its work in 2021. If you have any questions regarding the review please do not hesitate to contact me at 507-458-3462 or mark.p.gernes@state.mn.us.

Sincerely,

Mark Gernes

This document has been electronically signed.

Mark P. Gernes
Environmental Specialist
Watershed Division

MPG:mt

Attachment: Goodhue 2021 Year-End Review Worksheet

cc: Michelle Oie, MPCA (w/attachment)
Nick Timmerman, MPCA (w/attachment)

CY2021 MPCA County Feedlot Financial Report				
The county may show all county expenditures beyond the required match.				
Revised 12/13/21				
County	Goodhue			
County Feedlot Officer	Kelsey Petit	651-923-5286 Ext.111		
	NAME	PHONE		
	Budgeted	Spent	Balance Remaining	
2020 funds leftover			0	
2021 Grant Award Amount	\$ 54,902.00	\$ 54,902.00	0	
2021 Required Match Amount	\$ 38,152.00	\$ 38,152.00	0	
TOTAL	\$ 93,054.00	\$ 93,054.00	0	
PC NUMBER earned (per MPCA) in 2021 for 2020 work	40.5			
PC DOLLAR amount rec'd in 2021 for 2020 work	\$ 8,100.00			
Activity	Spent			
Complaint Response	\$ 1,882.92			
Inspections & Compliance	\$ 28,243.85			
Owner Assistance	\$ 9,414.62			
Permitting	\$ 14,121.93			
Registration/Inventories	\$ 28,243.85			
Training/Conferences	\$ 2,824.39			
Administration	\$ 9,414.62			
Other-Cost-share feedlot fixes				
MACFO Membership	\$ 125.00			
County Feedlot Fees	\$ 35,425.00			
County Planning & Zoning time as match	\$ 11,131.34			
Choose either "overhead lump sum" or "overhead broken down" below. If Overhead is figured into CFO's salary which is in turn figured into program activity costs above, state that here -> and do not enter Overhead costs.	<i>Example: Overhead is figured into salary. Program activities include overhead.</i>			
Overhead Lump Sum (If you do not break down overhead expenses but track them in a lump some or in addition to salary, enter that amount.)	Spent			
Overhead Broken Down (If you break down overhead expenses please enter amount spent for each.)	Spent			
Office (lease, utilities, furniture, insurance, etc.)				
Vehicle (lease, fuel, mtnc., etc.)				
Supplies (computer, internet, phone, copier, fax, paper, postage, etc.)				
Other (explain)				
Reasearch fees				
TOTAL	\$140,827.52 Total amount spent in 2021 for Goodhue County Feedlot Program			
Employee Name	FTE	Grant Salary Expense (includes insurance/benefits)		
Kelsey Petit	1	\$94,018.50		
Delane Krier	0.1	\$9,447.94		
TOTAL	1.1	\$ 103,466.44		
FTE = Full Time Equivalent; the percentage of employee's time dedicated to the feedlot program in 2019.				

LG230 Application to Conduct Off-Site Gambling

No Fee

ORGANIZATION INFORMATION

Organization Name: Frontenac Sportsman Club License Number: 03000
Address: Box 84 City: Frontenac, MN Zip: 55026
Chief Executive Officer (CEO) Name: Steve Yulga Daytime Phone: 713 380 9091
Gambling Manager Name: Wally Siewert Daytime Phone: 651 380 2817

GAMBLING ACTIVITY

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

From 5 / 22 / 22 to 5 / 22 / 22

Check the type of games that will be conducted:

- Raffle Pull-Tabs Bingo Tipboards Paddlewheel

GAMBLING PREMISES

Name of location where gambling activity will be conducted: Florence Township community Center
Street address and City (or township): 30301 Territorial Rd Zip: 55026 County: Goodhue
Do not use a post office box.
If no street address, write in road designations (example: 3 miles east of Hwy. 63 on County Road 42).

Does your organization own the gambling premises?

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

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

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

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

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

Clean up after the event

Lessor's Signature: [Signature] Date: 3/20/2022
Print Lessor's Name: JOE ELLINGSON FLORENCE TOWNSHIP SUPERVISOR

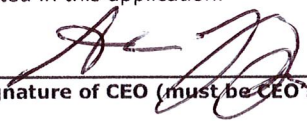
Acknowledgment by Local Unit of Government: Approval by Resolution

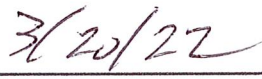
<p>CITY APPROVAL for a gambling premises located within city limits</p>	<p>COUNTY APPROVAL for a gambling premises located in a township</p>
<p>City Name: _____</p> <p>Date Approved by City Council: _____</p> <p>Resolution Number: _____ (If none, attach meeting minutes.)</p> <p>Signature of City Personnel: _____</p> <p>Title: _____ Date Signed: _____</p> <div data-bbox="248 730 678 888" style="border: 1px solid black; padding: 10px; text-align: center;"> <p>Local unit of government must sign.</p> </div>	<p>County Name: <u>Goodhue</u></p> <p>Date Approved by County Board: _____</p> <p>Resolution Number: _____ (If none, attach meeting minutes.)</p> <p>Signature of County Personnel: _____</p> <p>Title: _____ Date Signed: _____</p> <p>TOWNSHIP NAME: <u>Florence</u></p> <p>Complete below only if required by the county. On behalf of the township, I acknowledge that the organization is applying to conduct gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minnesota Statutes 349.213, Subd. 2.)</p> <p>Print Township Name: <u>Florence</u></p> <p>Signature of Township Officer: _____</p> <p>Title: <u>SUPERVISOR</u> Date Signed: <u>3/20/2022</u></p>

CHIEF EXECUTIVE OFFICER (CEO) ACKNOWLEDGMENT

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

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




 Date

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

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

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process your organization's application.

Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public.

If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public.

Private data about your organization are available to: Board members, Board staff whose work requires access to the information; Minnesota's Department of Public Safety; Attorney General; commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor; national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.



Print Form

GOODHUE COUNTY APPLICATION FOR TUITION REIMBURSEMENT

(completed by employee)

This application must be filed with your Department Head prior to the start of the class.

Name

Address

City State Zip Code

Department

Job Title Course Title

School Course begins ends

Tuition Cost \$

Explain nature or content of course:

We will study basic theory, principles and techniques of counseling, client engagement, and its application to counseling/mental health settings. In addition, students will develop an understanding of counseling skills in the following theories: psychoanalytic therapy, Adlerian therapy, existential therapy, person-centered therapy, gestalt therapy, reality therapy, behavior therapy, cognitive therapy, feminist therapy, and family systems therapy. This online class will

This application is submitted for approval of tuition reimbursement for the above in accordance with the provisions and conditions of the Tuition Reimbursement Policy. My enrollment in this course is voluntary and I understand that my time spent taking the course will not be considered as time worked for Goodhue County. I understand the required vesting period as stated in the Tuition Reimbursement Policy and elect to reimburse the County if the vesting period requirement is not met.

Employee Signature: *Kristina L. Streich*

DEPARTMENT HEAD/SUPERVISOR APPROVAL

I believe this course Will Will not benefit this employee in his/her present capacity.

Department Head Signature: *[Signature]* Date

NOTICE OF COMPLETION AND APPLICATION FOR REFUND

The employee named on this application has satisfactorily completed the course described in this application. The completed records of completion and the receipt of payment are attached.

Please refund employee \$ in accordance with the provisions of the Tuition Reimbursement Program.


Department of Human Resources Signature: _____ Date

Search

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Account Detail for Term

L00095864 Kristina L. Streich
Jan 06, 2022 08:00 am


 Review detail transactions on your account, including current and future balance totals for the selected term and other terms.

If you wish to make a payment click [here](#).

Select a different term.


202220 Spring Semester 2022 Term Detail

Detail Code	Description	Charge	Payment	Balance
TCPS	BA Psychology	\$1,680.00		
TETU	Continuing Education Tuition	\$1,680.00		
Net Term Balance				\$3,360.00
Current Charges as of Jan 10, 2022:				\$3,360.00

 No Authorized Financial Aid exists on your record for the selected term.

Authorized Financial Aid as of Jan 10, 2022

Account Balance Net of Current Financial Aid Credits \$3,360.00

 No pending transactions exist on your record for the selected term.

Memos as of Jan 10, 2022

Please Pay this Amount \$3,360.00

RELEASE: 8.7.1

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General Student Record

L00095864 Kristina L. Streich
Spring Semester 2022
Jan 06, 2022 08:01 am

Student Information effective from Summer Semester 2021 to The End of Time

Registered for Term: Yes
First Term Attended: Fall Semester 2001
Last Term Attended: Fall Semester 2021
Status: Active
Residence: In State Resident
Citizenship: Citizen
Student Type: Returning
Rate: UG Cohort SU21
Class: Senior
Primary Advisor: Christopher Hysell
Primary Advisor Type: Academic Advisor
Expected Graduation Date: May 03, 2023
Expected Graduation Term: Spring Semester 2023
Expected Graduation Year: 2022-2023

Curriculum Information

Current Program

Bachelor of Arts

Level: Undergraduate
Program: Bachelor of Arts - Human Ser
Admit Term: Summer Semester 2021
Admit Type: Standard-Cohort
Catalog Term: Summer Semester 2021
College: Human Services Behavioral Scie
Campus: Main
Major and Department: Psychology, Human Services

RELEASE: 8.7.1

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Lucas R. Dahling
Finance Controller
Goodhue County Finance & Taxpayer Services

Lucas.dahling@co.goodhue.mn.us
509 W. Fifth St.
Red Wing, MN 55066
Phone (651) 385-3021

TO: County Board of Commissioners
FROM: Lucas Dahling, Finance Controller
SUBJECT: Health & Human Services Building Lease Agreement
DATE: April 5, 2022

Background:

Historically the County Board has approved the annual lease agreement for the Health and Human Services Department's use of the Health and Human Services Citizen's Building.

Discussion:

There are no proposed changes with this lease agreement. All language is consistent with prior versions and the rental payments match budgeted amounts. The lease will need to be brought to the HHS Board on April 19th for final approval. Staff will be looking into potentially adjusting rental amounts in future years in order to maximize reimbursements to the County.

Recommendation:

Staff recommends the Board approve the lease agreement as requested.

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

An Equal Opportunity Employer

2022 LEASE AGREEMENT

This Agreement is made by and between the Goodhue County Board of Commissioners, Government Center, Red Wing, Minnesota, hereinafter referred to as "Lessor", and the Goodhue County Health & Human Services Board, hereinafter referred to as "Lessee".

1. The Lessor grants and the Lessee accepts a Lease of the following described premises in the City of Red Wing, County of Goodhue, Minnesota 55066, to wit:

Approximately twenty-seven thousand five hundred (27,500) square feet of office space in all levels of the Citizen's Building located at 426 West Avenue.

2. The term of the Lease will be from January 1, 2022 through December 31, 2022. This lease hereby supersedes all prior leases.
3. As rent for said premises, the Lessee agrees to pay to the Lessor the annual amount of \$368,538 for CY 2022. Lease is to be paid in quarterly installments of \$92,134.50.
4. Lessor will be responsible for and pay all utilities (water, sewer, gas, electric, garbage, etc.) for the premises as well as janitorial and maintenance services.
5. This Lease may be terminated by the Lessor or by the Lessee for any reason at any time upon giving one-hundred twenty-(120)-day written notice to the other party.

6. Insurance/Liability

- 6.1 It shall be the duty of the Lessor to insure the building against damage from fire, tornado, civil disorder or any cause whatsoever. It is expressly understood that Lessee assumes by this Lease no liability for such damages, except as provided in this Lease.
- 6.2 Lessor and Lessee agree that each party will be responsible for its own acts and the results thereof to the extent authorized by law and shall not be responsible for the acts of any others and the results thereof. The Lessee's liability shall be governed by the provisions of the Minnesota Tort Claims Act, Minnesota Statutes, Section 3.736 and other applicable law.
- 6.3 Lessee agrees that Lessor assumes by this Lease no liability for the loss of Lessee's personal property resulting from fire, tornado, civil disorder, theft or any cause whatsoever, except as may be attributed to Lessor's negligence, acts or omissions by a court of law.

7. Maintenance and Repairs

- 7.1 It shall be the duty of the Lessor to maintain, at its own expense, in working condition, all appurtenances within the scope of this Lease including the maintenance of proper plumbing, wiring, heating and cooling devices and ductwork.

- 7.2 Lessor shall, at its' own expense, make such necessary repairs so as to continue to provide all such service appurtenances as are required by this Lease provided, however, that Lessor shall not be responsible for repairs upon implements or articles which are the personal property of Lessee, nor shall the Lessor bear the expense of repairs to the Leased Premises necessitated by damage caused by Lessee beyond normal wear and tear.
8. Pursuant to Minnesota Statutes 1988, Section 16B.06, Subdivision 4, the books, records, documents and accounting procedures and practices of Lessor relevant to this Lease shall be subject to examination by the State and/or Legislative Auditor, during normal business hours and after reasonable notice to Lessor.
9. Lessor agrees that in exercising its management responsibilities of the leased premises, including particular and maintenance, repair, alterations and construction relating thereto, it shall comply with all applicable laws, rules, ordinances, and regulations as issued by any political subdivision having jurisdiction and authority in connection with said property.
10. Lessee agrees to observe reasonable precautions to prevent waste of heat, electricity, water, air-conditioning or any other utility or service.
- 11 The Lessor agrees to provide and maintain the Leased Premises with accessibility and facilities meeting code requirements to handicapped persons.

IN WITNESS WHEREOF, the parties have set their hands on the date(s) indicated below intending to be bound thereby.

LESSOR: County of Goodhue

Goodhue County Board Chair

Goodhue County Administrator

Date

Date

LESSEE: Goodhue County Health & Human Services

Health & Human Services Board Chair

Health & Human Services Director

Date

Date



Marty Kelly
Goodhue County Sheriff

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

To: Goodhue County Board

From: Sheriff Marty Kelly

Re: **U.S. DHS Port Security Grant Application Authorization**

Date: March 25, 2022

Summary & Background

As we continue to identify possible funding sources for the purchase of a Mobile Command & Communications Vehicle (MCCV), we'd like authorization to make application under the FY2022 Port Security Grant Program (PSGP). The Port Security Grant would require Goodhue County fund a 25% local match of \$171,931.50. The total cost of the MCCV is \$687,726.00 with grant funding of \$515,794.50 if awarded.

The application process for this grant requires that we identify our funding source to meet the 25% match requirement. Those monies would not be needed until 2023. I am requesting the County Board approve budgeting \$171,931.40 in the 2023 Capital Plan in order to show our funding source for the match requirement.

Should we not be awarded the grant, the match monies budgeted will be removed from the 2023 CP prior to the CP being finalized. Other funding avenues would then be further explored.

Recommendation

It is the recommendation of the Sheriff that the County Board approve the FY2022 Port Security Grant Program application and commit to budgeting the \$171,931.50 in the 2023 Capital Plan as the 25% match requirement for the procurement and purchase of a MCCV.

OFFICE OF THE GOODHUE COUNTY SHERIFF

ADULT DETENTION
CENTER
651.267.2804

CIVIL DIVISION
651.267.2601

RECORDS DIVISION
651-267-2600

EMERGENCY
MANAGEMENT
651.267.2639

EMERGENCY
COMMUNICATIONS
651.385.3155

An Equal Opportunity Employer



Goodhue County Grant Form

Application Acceptance

Grant Information

Grant Award: \$515,794.50

Name of Grant: FY2022 Port Security Grant Program (PSGP)

Sponsoring Agency: U.S. Department of Homeland Security

Grant Period: 10/01/22-9/30/25

Department Information

Department: Goodhue County Sheriff's Office

Primary Contact Person: Captain Chad Steffen

Phone number: 651-267-2857

Purpose: To allow the Sheriff's Office to apply for a grant which will allow us to purchase a Mobile Command & Communications Vehicle (MCCV) to be used as an All-Hazard Incident Command & Communications support vehicle. This vehicle would support on-scene Incident Command as an Incident Command Post, serve as an alternate Emergency Operations Center (EOC) and include mobile 9-1-1 PSAP capabilities with interoperable public safety communications systems.

Sheriff Kelly has identified the need to replace the existing mobile command trailer. It is now 17 years old, requires a one-ton truck to deploy, has no ability to expand or be updated to meet today's technologies and is becoming unreliable overall. Emergency and non-emergency events and incidents occur throughout the years at which a Mobile Command & Communications Vehicle should be used. Our preparedness plans require a working asset for any matter that may take place at the PINGP, Lake Byllesby Dam or other critical infrastructure.

Restrictions: The application process for this grant requires we identify our funding source to meet the 25% match requirement. These monies would *not* be needed until 2023. To apply for this grant in 2022 we are requesting the County Board approve budgeting \$171,931.50 in the 2023 Capital Plan so we can show our funding source for the match requirement. The total cost of the MCCV is \$687,726.00 with the grant funding \$515,794.50 if awarded. Should we not be awarded the grant, the match monies budgeted will be removed from the 2023 CP prior to the CP being finalized.

Reimbursement Payment up front Match (\$171,931.50)

Website Address: www.fema.gov/port-security-grant-program

CFDA # (if Federal Grant): 97.056

Date sent to Administration: 3/30/22

Board Approval Date (for office use only): _____



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: 05 Apr 22 County Board Meeting – **CONSENT AGENDA**
On-line Auction – Sale of Obsolete Items

Date: 30 Mar 22

It is the intent of Public Works to dispose of the following items by auction on the Public Surplus website:

Selco Downstroke Baler
Gilson SS-15 Sieve Tester (8" Round Screen Shaker)
Gilson PS-3 Porta-Screen (14" Box Screen Shaker)
Sokkia C32 Automatic Level
Sokkia C32 Automatic Level
Sokkia C330 Automatic Level
Wild NA2 Automatic Level
Sokkia SET3BII Total Station



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: 2022 Redistricting Presentation
DATE: April 5, 2022

Background:

Every ten years following the U.S. Census, the Minnesota Secretary of State's Office is in charge of providing redistricting guidance as per MN State Statute. There is an order in which redistricting must be completed by the various jurisdictions, and for counties the completion date is April 26, 2022. This is 80 days from when the Legislature approves their redistricting plan, after the cities have approved their redistricting plan, and well before the 2022 election filing period.

Discussion:

The following presentation is meant to highlight options available as you look at redrawing county commissioner district boundaries. Each governmental jurisdiction is in charge of their own redistricting. The State released their redistricting boundaries on February 15th. Municipalities had until March 29th to reestablish their boundaries and polling places.

The presentation below outlines potential options. Those are as follows:

- Option 1
 - Move Featherstone from Commissioner District 4 to Commissioner District 1
- Option 2 (Preferred by Board)
 - Move Featherstone from Commissioner District 4 to Commissioner District 2
- Option 3
 - Move Featherstone from Commissioner District 4 to Commissioner District 1
 - Move Dennison from Commissioner District 3 to Commissioner District 2
 - Move Warsaw from Commissioner District 3 to Commissioner District 2
 - Move Minneola from Commissioner District 2 to Commissioner District 3
- Decker Option (public submission)
 - Move Featherstone from Commissioner District 4 to Commissioner District 1
 - Move Red Wing W3 P1 from Commissioner District 5 to Commissioner District 1
 - Move Red Wing W1 P2 from Commissioner District 1 to Commissioner District 2
 - Move Welch from Commissioner District 1 to Commissioner District 2
 - Move Leon from Commissioner District 2 to Commissioner District 3
 - Move Minneola from Commissioner District 2 to Commissioner District 3
 - Move Stanton from Commissioner District 2 to Commissioner District 3
 - Move Pine Island City from Commissioner District 3 to Commissioner District 4
 - Move Pine Island Township from Commissioner District 3 to Commissioner District 4
 - Move Florence from Commissioner District 4 to Commissioner District 5
 - Move Hay Creek from Commissioner District 4 to Commissioner District 5

- Move Lake City from Commissioner District 4 to Commissioner District 5

After redistricting is done, counties and municipalities are required to notify affected households of any change in polling place. The state is strongly recommending that all voters be notified of their polling place, precinct, and other election districts. This is achieved by mailing out postal verification cards even if no changes have occurred. Total estimated cost for mailing to all voters would be \$12,074.77 (\$0.3844 per card).

Recommendation:

As per Board direction, staff has prepared the Resolution for Adoption of County Commissioner Districts outlining Option 2.

BOARD OF COUNTY COMMISSIONERS
GOODHUE COUNTY, MINNESOTA

Date: 5 April 2022

RESOLUTION FOR ADOPTION OF COUNTY COMMISSIONER DISTRICTS.

WHEREAS, Minnesota Statutes Chapter 375 establishes the procedure and requires a process for redistricting County Commissioner districts based on population figures from the Federal Census; and,

WHEREAS, Minnesota Statute section 204B.135, subd. 2 requires that County Commissioner Districts be redistricted within 80 days of when the legislature has been redistricted or at least 15 weeks before the state primary elections, whichever comes first; and,

WHEREAS, pursuant to these statutes the 2020 Federal Census population figures shall be used to redistrict the Goodhue County Commissioner Districts by April 26, 2022, and that Commissioner Districts shall be bounded by town, municipal, ward, city district or precinct lines; and,

WHEREAS, the Goodhue County Board of Commissioners has considered the possibility or potential for maximizing minority representation on the board of commissioners; and,

WHEREAS, Goodhue County published a three week notice in the newspaper having the contract for publishing the commissioner's proceedings for the county for 2022; and,

WHEREAS, Goodhue County conducted a public meeting on redistricting on April 5, 2022:

NOW, THEREFORE BE IT RESOLVED that the Goodhue County Board of Commissioners hereby redistricts the County of Goodhue, following town, municipal, ward, city district, or precinct lines as reestablished in April, 2022 and reestablishes the length of terms as follows:

- District 1 - City of Red Wing Ward 1 Precinct 1 and 2, City of Red Wing Ward 2 Precinct 1 and 2, Welch Township
(continuation of current term, 2024 Election)
- District 2 - Belle Creek Township, City of Cannon Falls Precinct 1 and 2, Cannon Falls Township, Featherstone Township, Leon Township, Minneola Township, Stanton Township, Vasa Township
(4-year term, 2022 Election)
- District 3 - Cherry Grove Township, City of Dennison, Holden Township, City of Kenyon, Kenyon Township, City of Pine Island, Pine Island Township, Roscoe Township, City of Wanamingo, Wanamingo Township, Warsaw Township
(continuation of current term, 2024 Election)
- District 4 - City of Bellechester, Belvidere Township, Florence Township, City of Goodhue, Goodhue Township, Hay Creek Township, City of Lake City, City of Zumbrota Precinct 1 and 2, Zumbrota Township
(4-year term, 2022 Election)

District 5 - City of Red Wing Ward 3 Precinct 1 and 2, City of Red Wing Ward 4 Precinct 1 and 2, Wacouta Township
(continuation of current term, 2024 Election)

BE IT RESOLVED that the County Administrator is directed to file the redistricting plan with the County Auditor by May 3, 2022, to be effective on June 3, 2022, for the 2022 primary and general election and publish in the Zumbrota News-Record.

BE IT FINALLY RESOLVED that the districts are, for illustrative purposes, identified in a map of the county attached hereto and Marked Exhibit A which by reference is hereby made a part hereof.

State of Minnesota
County of Goodhue

Anderson Yes ___ No ___
Drotos Yes ___ No ___
Flanders Yes ___ No ___
Greseth Yes ___ No ___
Majerus Yes ___ No ___

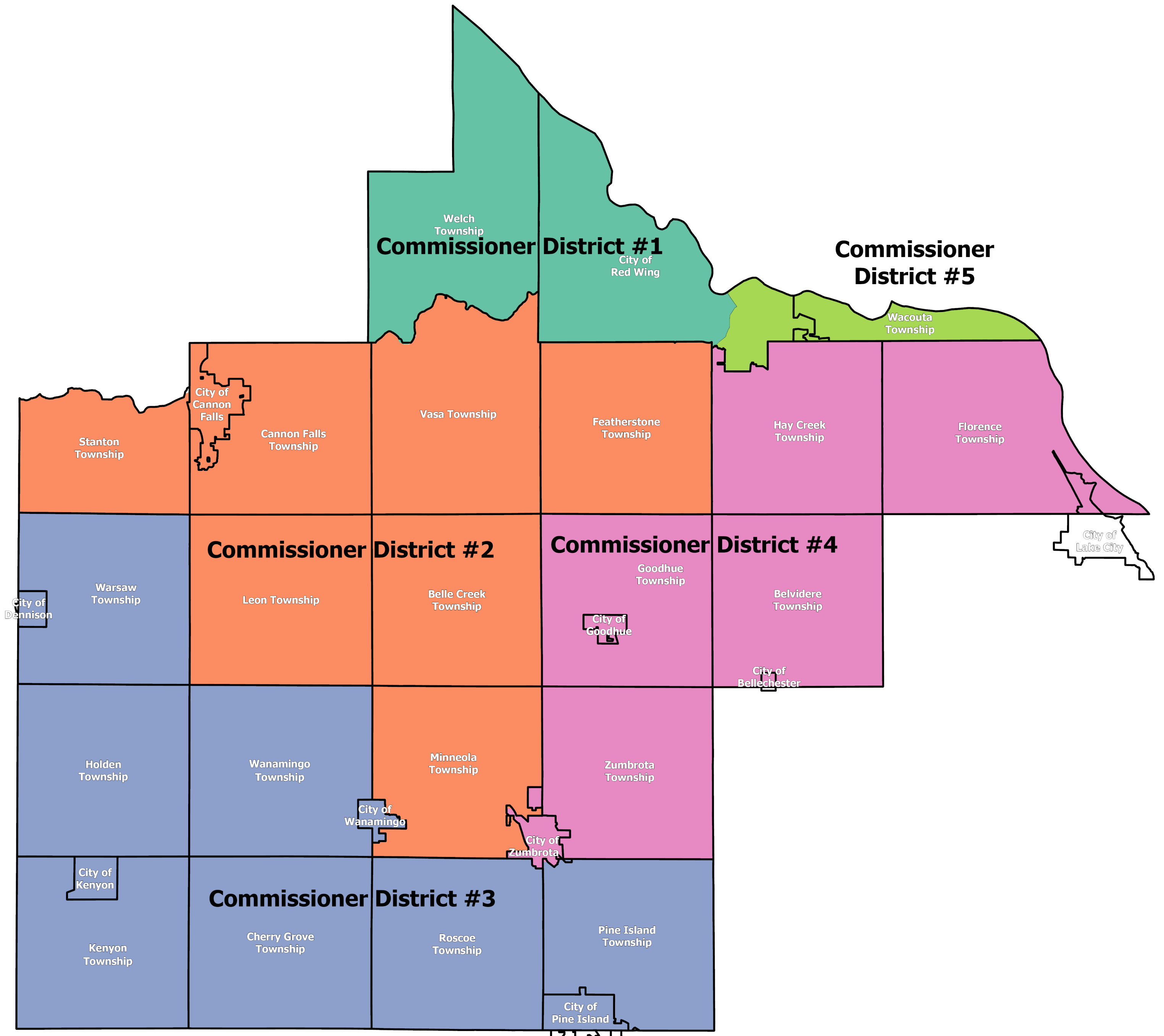
I, Scott Arneson, duly appointed, qualified and County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County commissioners, Goodhue County, Minnesota at their session held on the 5th day of April, 2022, no on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Red Wing, Minnesota, this 5th day of April, 2022.

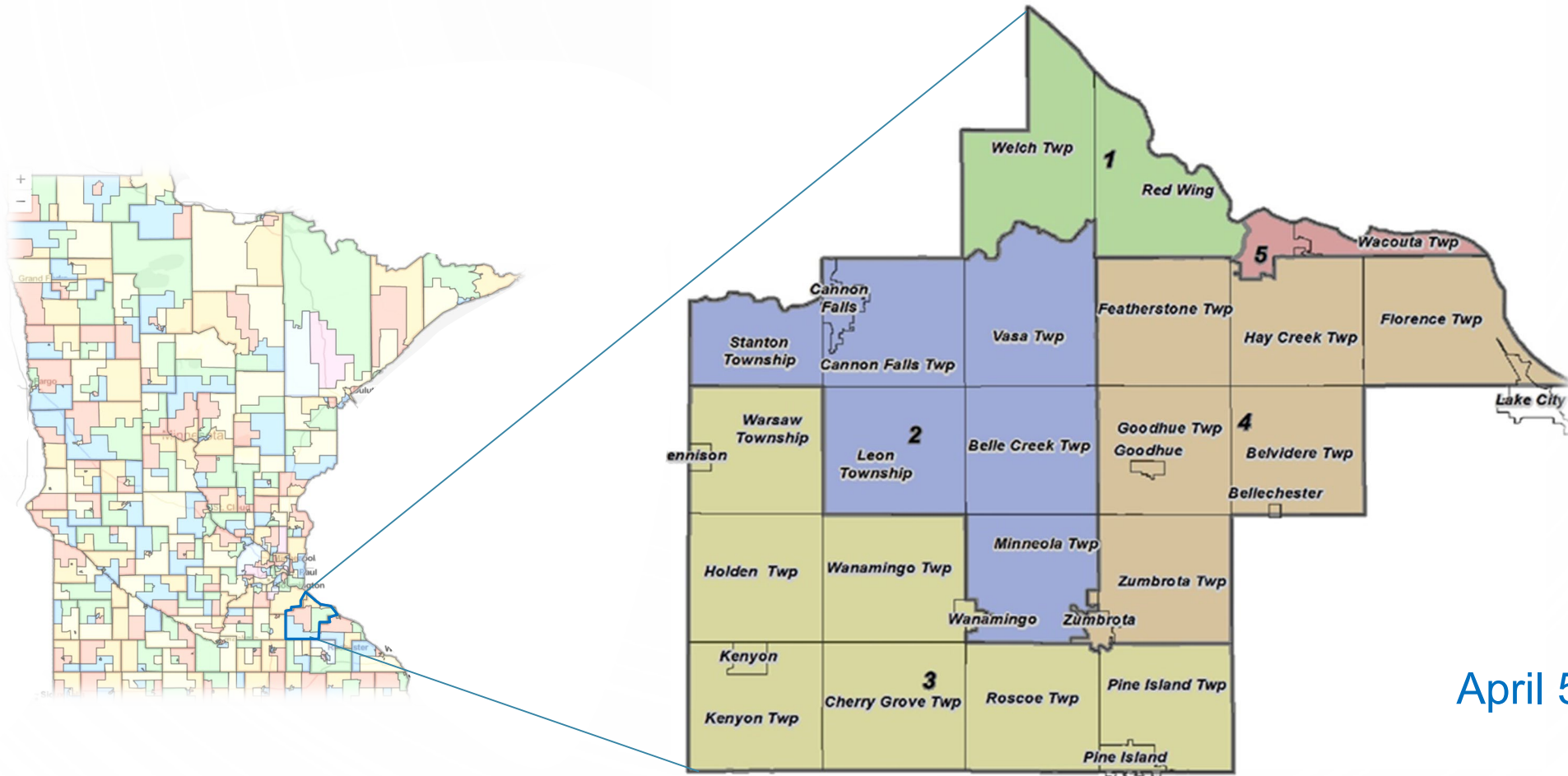
Scott Arneson
County Administrator

GOODHUE COUNTY COMMISSIONER DISTRICTS AND VOTING PRECINCTS

Featherstone Township to District 2 from District 4



GOODHUE COUNTY 2022 REDISTRICTING



April 5, 2022

2020 Census Population

Goodhue Population

- District 1 9,101
- District 2 9,345
- District 3 9,567
- District 4 10,892
- District 5 8,677

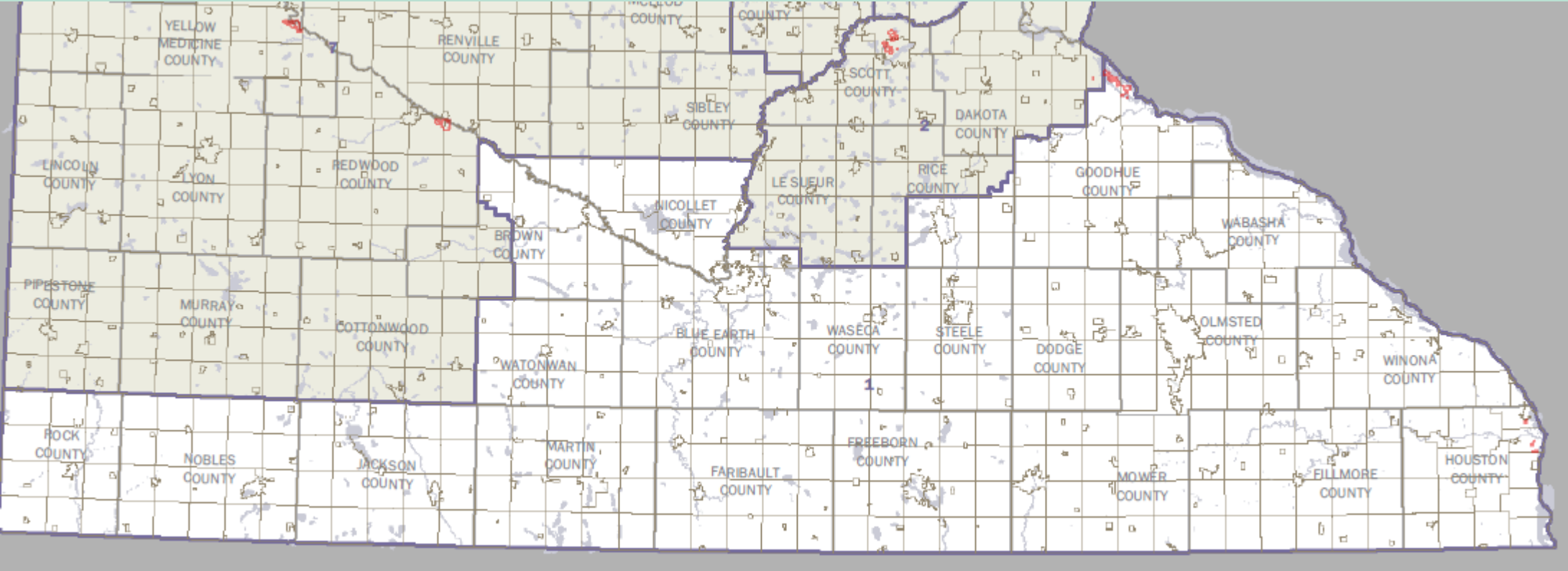
Redistricting Parameters

- Total Pop. 47,582
- District Avg. 9,516
- 5% Threshold 476
- 10% Threshold 952
- District Range 8,565 - 10,468

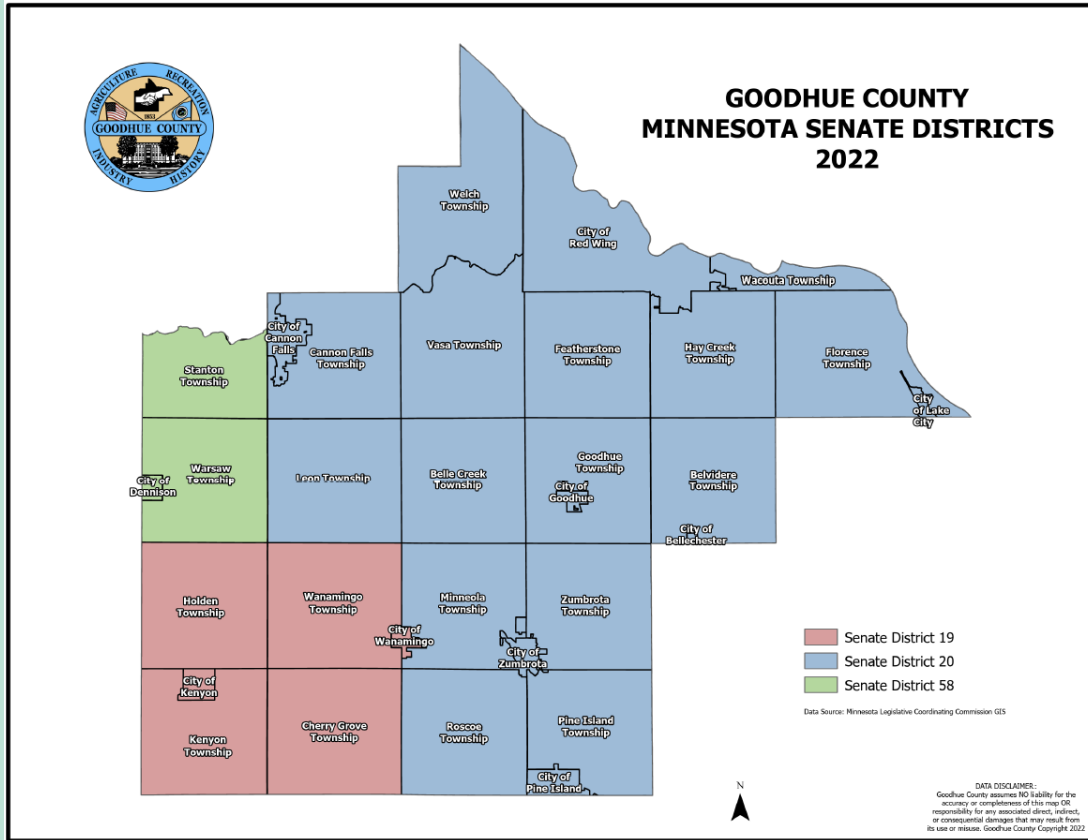
Congressional & Legislative Redistricting

Goodhue County Congressional District 2022

- Goodhue County will be part of Congressional District 1

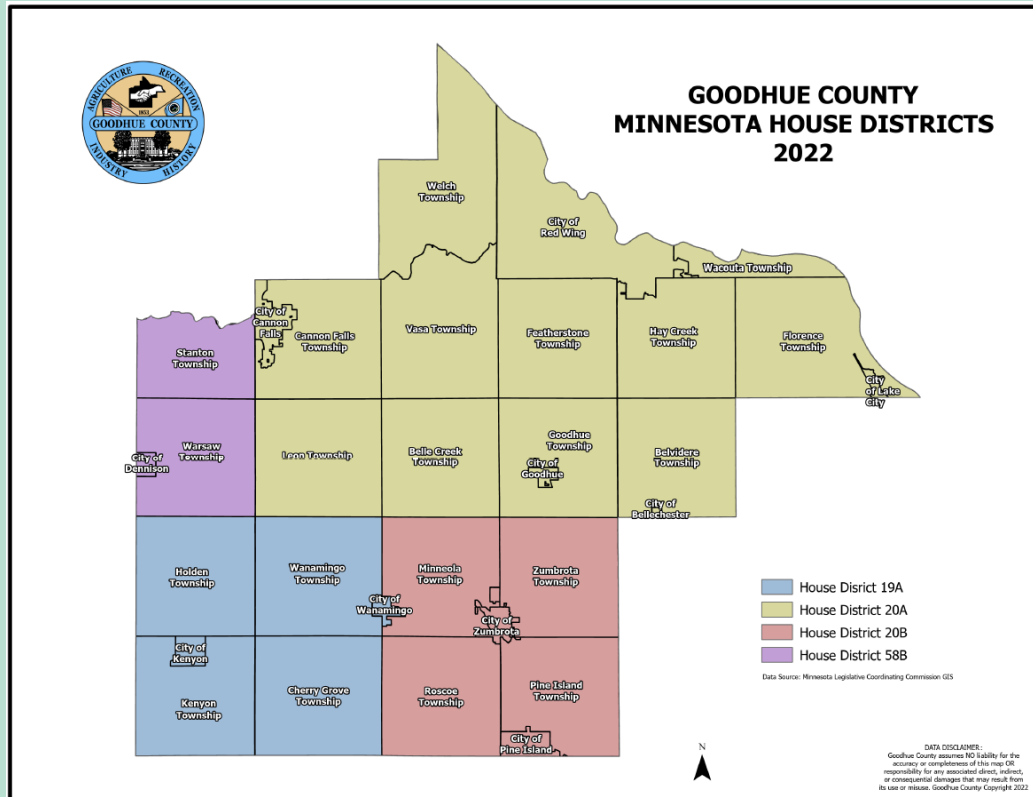


Goodhue County Senate Districts 2022



- **Senate District 19**
 - Townships – Cherry Grove, Holden, Kenyon and Wanamingo
 - Cities – Kenyon and Wanamingo
- **Senate District 20**
 - Townships – Belle Creek, Belvidere, Cannon Falls, Featherstone, Florence, Goodhue, Hay Creek, Leon, Minneola, Pine Island, Roscoe, Vasa, Wacouta, Welch and Zumbrota
 - Cities – Bellechester, Cannon Falls, Goodhue, Lake City, Pine Island, Red Wing and Zumbrota
- **Senate District 58**
 - Townships – Stanton and Warsaw
 - City - Dennison

Goodhue County House Districts 2022



- **House District 19A**
 - Townships – Cherry Grove, Holden, Kenyon and Wanamingo
 - Cities – Kenyon and Wanamingo
- **House District 20A**
 - Townships – Belle Creek, Belvidere, Cannon Falls, Featherstone, Florence, Goodhue, Hay Creek, Leon, Vasa, Wacouta and Welch
 - Cities – Bellechester, Cannon Falls, Goodhue, Lake City and Red Wing
- **House District 20B**
 - Townships – Minneola, Pine Island, Roscoe, and Zumbrota
 - Cities – Pine Island and Zumbrota
- **House District 58B**
 - Townships – Stanton and Warsaw
 - City - Dennison

Redistricting Timelines

2022 Redistricting Timeline

~~January 18th — Preliminary Redistricting Plan Presented~~

~~**February 15th — Legislative Redistricting**~~

~~March 9th — Notice of Intent to Redistrict is Published~~

~~March 28th — Deadline for the Public to Submit a Plan~~

~~**March 29th — Precinct & Ward Redistricting Deadline**~~

April 5th County holds Public Comment Meeting

April 5th County Approves Redistricting Plan

April 26th County & Other Redistricting Deadline

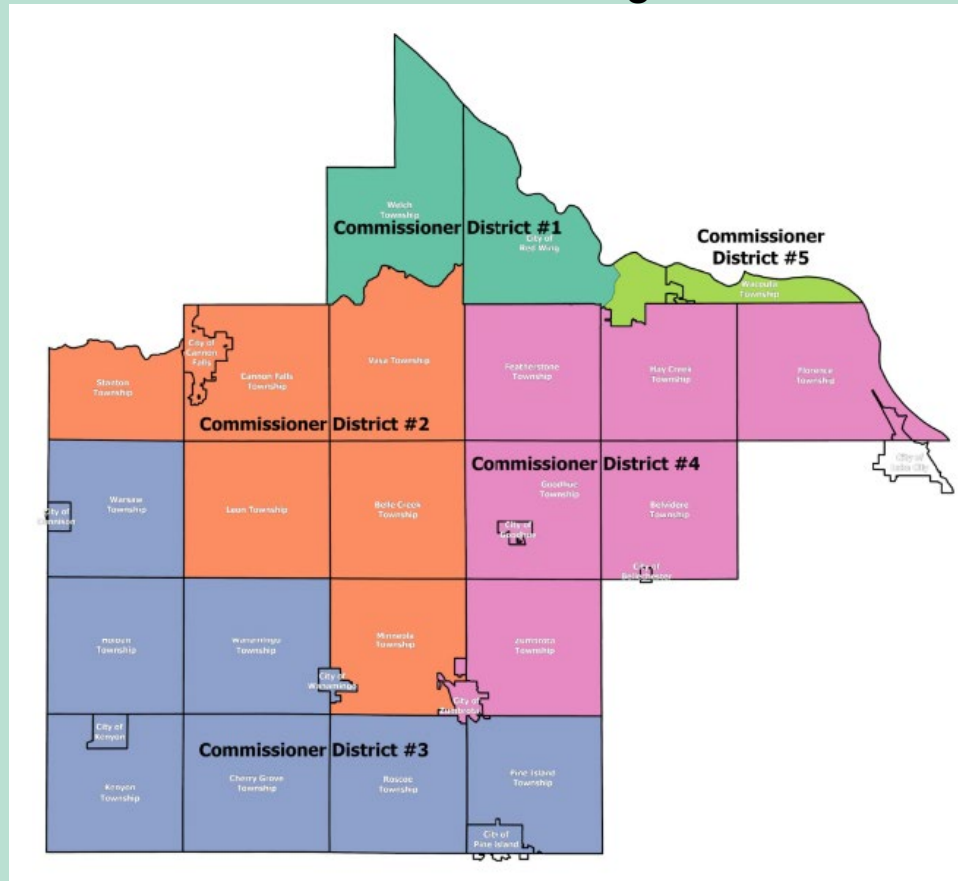
April 27th Redistricting Information is Published

Redistricting Options

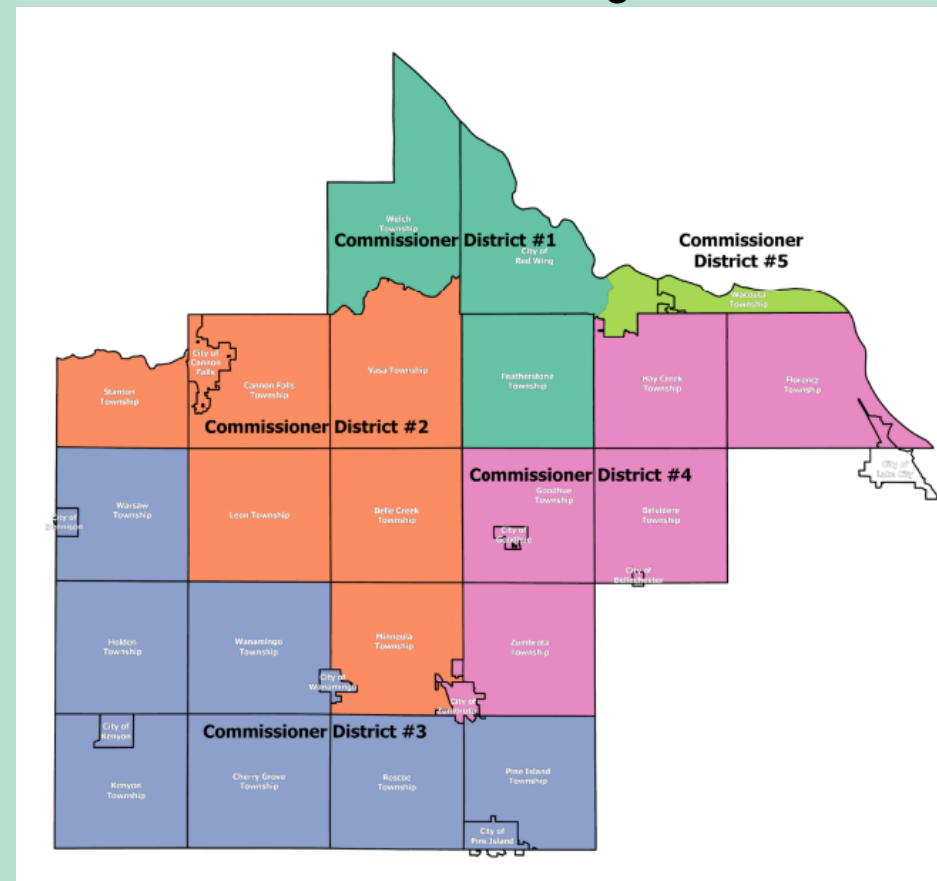
Redistricting Option 1

Move Featherstone from Commissioner District 4 to Commissioner District 1

Before Redistricting



After Redistricting



Redistricting Option 1 – 10% Rule

Population Before Redistricting

- District 1 9,101
- District 2 9,345
- District 3 9,567
- District 4 10,892
- District 5 8,677

Population After Redistricting

- **District 1 9,846**
- District 2 9,345
- District 3 9,567
- **District 4 10,147**
- District 5 8,677

10% Rule - all districts must be in the range of 8,565–10,468 residents

Redistricting Option 1 – 5% Rule

Commissioner District 1

- Shift in = 745 Shift out = 0 Total Shift = 745 Must run due to 5% rule

Commissioner District 2

- Shift in = 0 Shift out = 0 Total Shift = 0 Must run as term is up

Commissioner District 3

- Shift in = 0 Shift out = 0 Total Shift = 0

Commissioner District 4

- Shift in = 0 Shift out = 745 Total Shift = 745 Must run as term is up

Commissioner District 5

- Shift in = 0 Shift out = 0 Total Shift = 0

Commissioner's district that have a change greater than 5% must run again in the next election.
In Goodhue County that number equates to 476.

Redistricting Option 1 – Terms

Commissioner Dist. 1 – 2 yr Term

- 2018
 - Districts 2 and 4
- 2020
 - Districts 1, 3 and 5
- 2022
 - Districts 1, 2 and 4
- 2024
 - Districts 1, 3 and 5
- 2026
 - Districts 2 and 4

Commissioner Dist. 1 – 4 yr Term

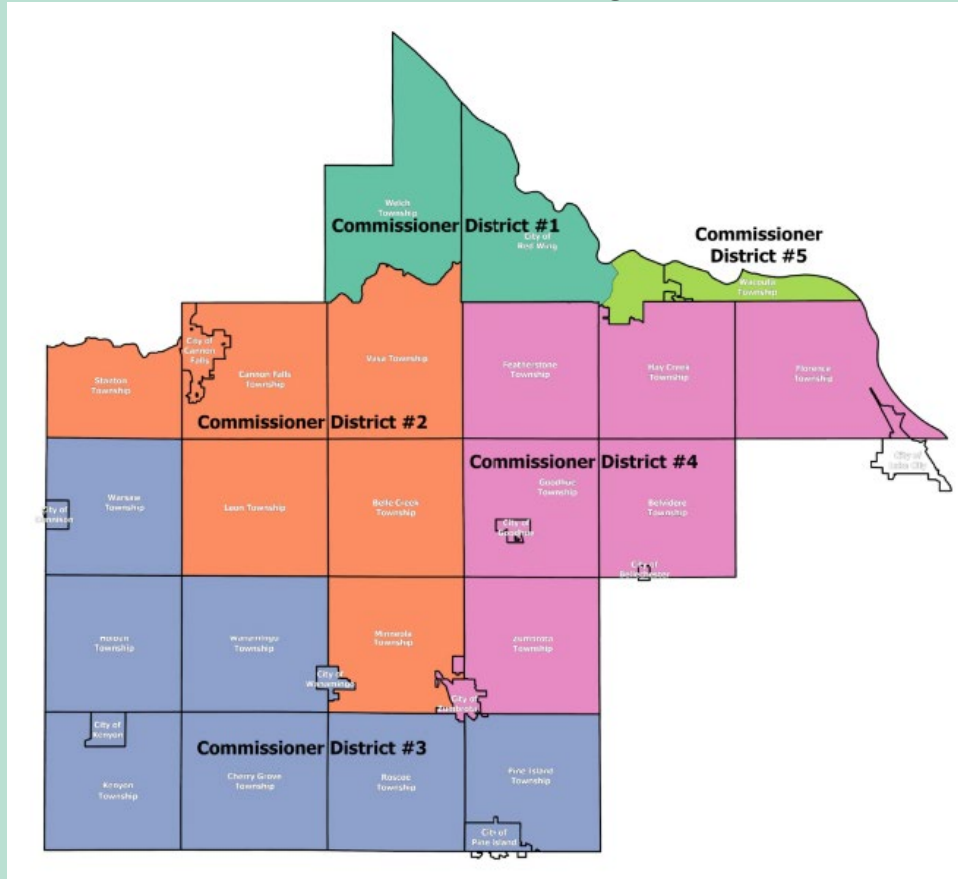
- 2018
 - Districts 2 and 4
- 2020
 - Districts 1, 3 and 5
- 2022
 - Districts 1, 2 and 4
- 2024
 - Districts 3 and 5
- 2026
 - Districts 1, 2 and 4

Redistricting Option 2

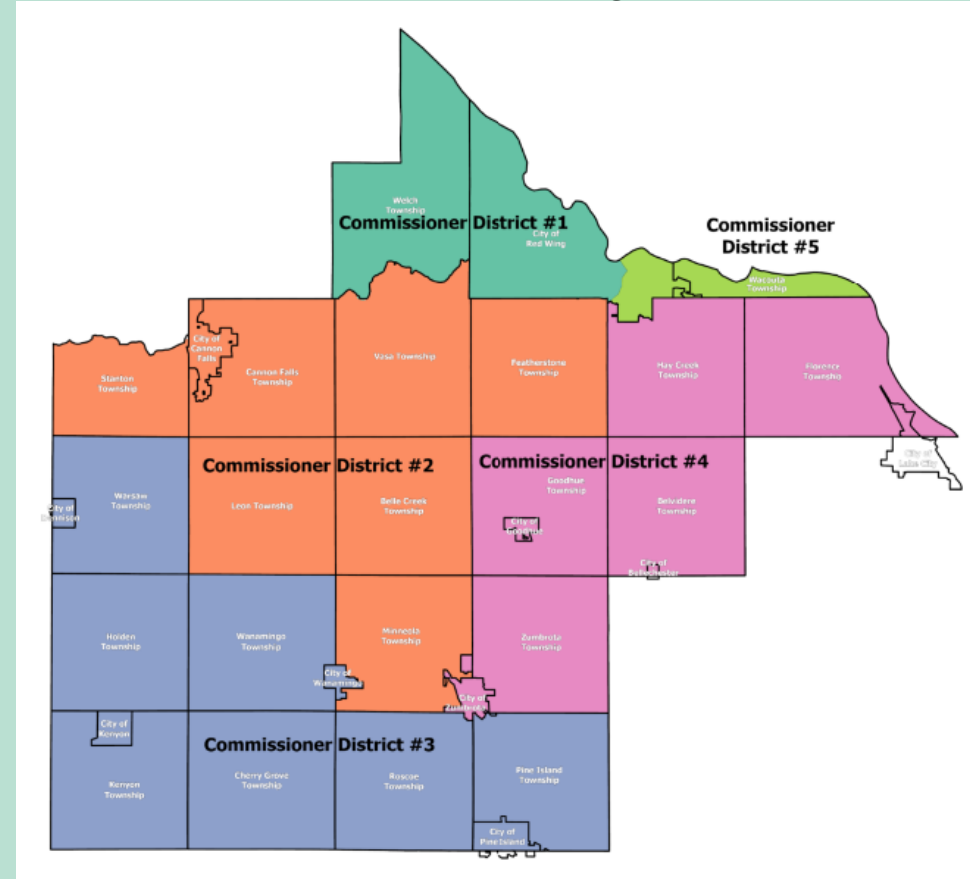
Preferred by Board on January 18, 2022

Move Featherstone from Commissioner District 4 to Commissioner District 2

Before Redistricting



After Redistricting



Redistricting Option 2 – 10% Rule

Population Before Redistricting

- District 1 9,101
- District 2 9,345
- District 3 9,567
- District 4 10,892
- District 5 8,677

Population After Redistricting

- District 1 9,101
- **District 2 10,090**
- District 3 9,567
- **District 4 10,147**
- District 5 8,677

10% Rule - all districts must be in the range of 8,565–10,468 residents

Redistricting Option 2 – 5% Rule

Commissioner District 1

- Shift in = 0 Shift out = 0 Total Shift = 0

Commissioner District 2

- Shift in = 745 Shift out = 0 Total Shift = 745 Must run as term is up

Commissioner District 3

- Shift in = 0 Shift out = 0 Total Shift = 0

Commissioner District 4

- Shift in = 0 Shift out = 745 Total Shift = 745 Must run as term is up

Commissioner District 5

- Shift in = 0 Shift out = 0 Total Shift = 0

Commissioner's district that have a change greater than 5% must run again in the next election.
In Goodhue County that number equates to 476.

Redistricting Option 2 – Terms

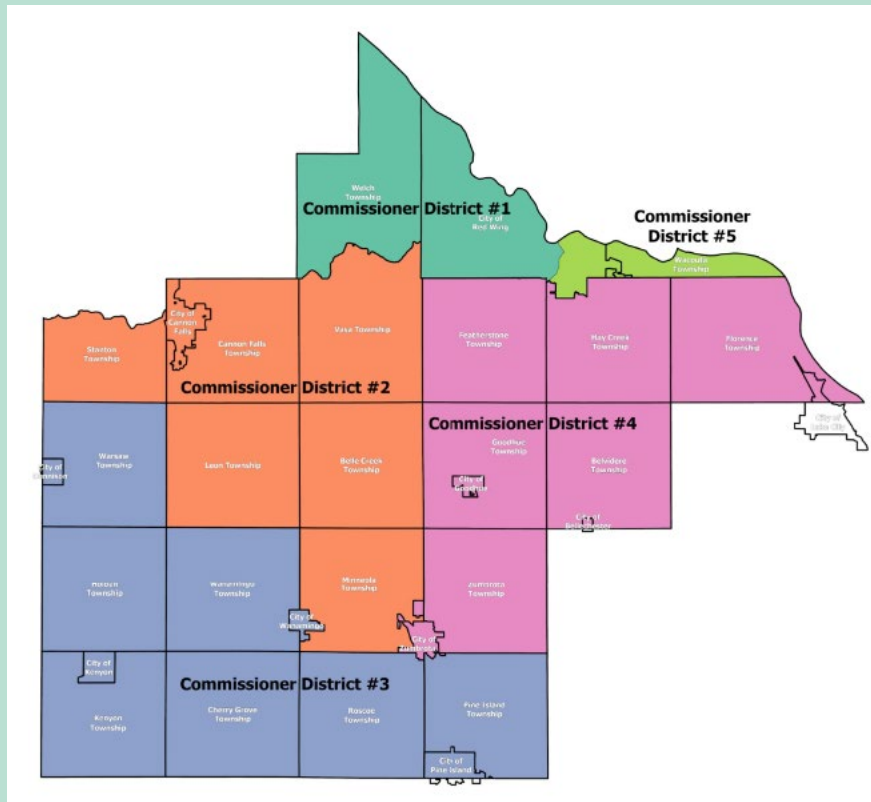
Terms

- 2018
 - Districts 2 and 4
- 2020
 - Districts 1, 3 and 5
- 2022
 - Districts 2 and 4
- 2024
 - Districts 1, 3 and 5
- 2026
 - Districts 2 and 4

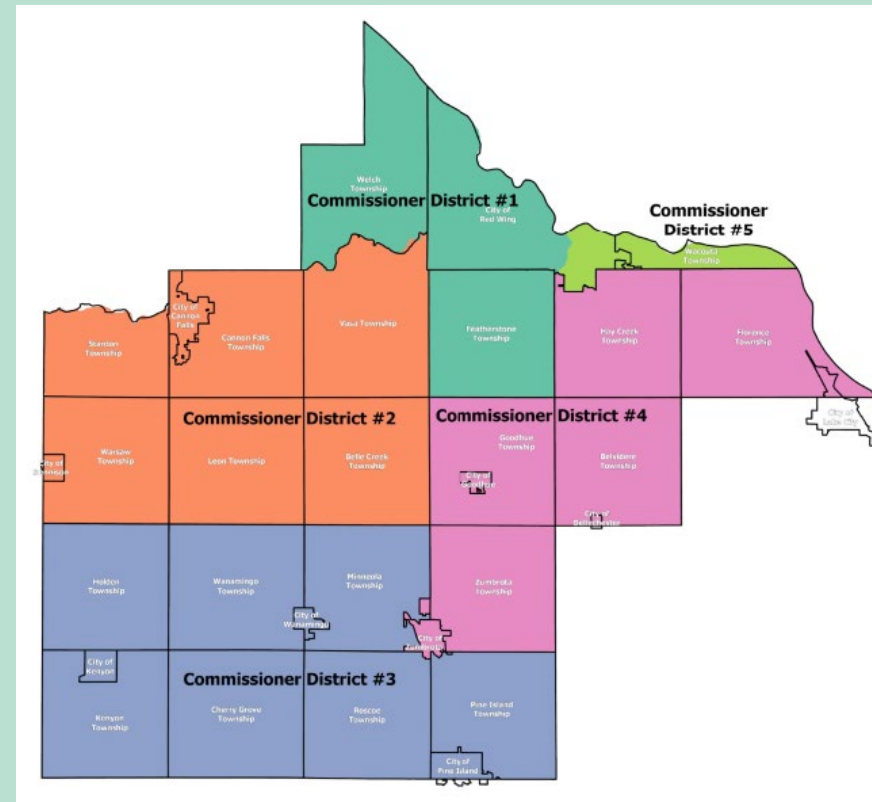
Redistricting Option 3

- Move Featherstone from Commissioner Dist. 4 to Commissioner Dist. 1
- Move Dennison and Warsaw from Commissioner Dist. 3 to Commissioner Dist. 2
- Move Minneola from Commissioner Dist. 2 to Commissioner Dist. 3

Before Redistricting



After Redistricting



Redistricting Option 3 – 10% Rule

Population Before Redistricting

- District 1 9,101
- District 2 9,345
- District 3 9,567
- District 4 10,892
- District 5 8,677

Population After Redistricting

- **District 1 9,846**
- **District 2 9,525**
- **District 3 9,387**
- **District 4 10,147**
- District 5 8,677

10% Rule - all districts must be in the range of 8,565–10,468 residents

Redistricting Option 3 – 5% Rule

Commissioner District 1

- Shift in = 745 Shift out = 0 Total Shift = 745 Must run due to 5% rule

Commissioner District 2

- Shift in = 807 Shift out = 627 Total Shift = 1,434 Must run as term is up

Commissioner District 3

- Shift in = 627 Shift out = 807 Total Shift = 1,434 Must run due to 5% rule

Commissioner District 4

- Shift in = 0 Shift out = 745 Total Shift = 745 Must run as term is up

Commissioner District 5

- Shift in = 0 Shift out = 0 Total Shift = 0

Commissioner's district that have a change greater than 5% must run again in the next election.
In Goodhue County that number equates to 476.

Redistricting Option 3 – Terms

TERM OPTION 1

- 2018
 - Districts 2 and 4
- 2020
 - Districts 1, 3 and 5
- 2022
 - Districts 1, 2, 3 and 4
- 2024
 - Districts 1, 3 and 5
- 2026
 - Districts 2 and 4

TERM OPTION 2

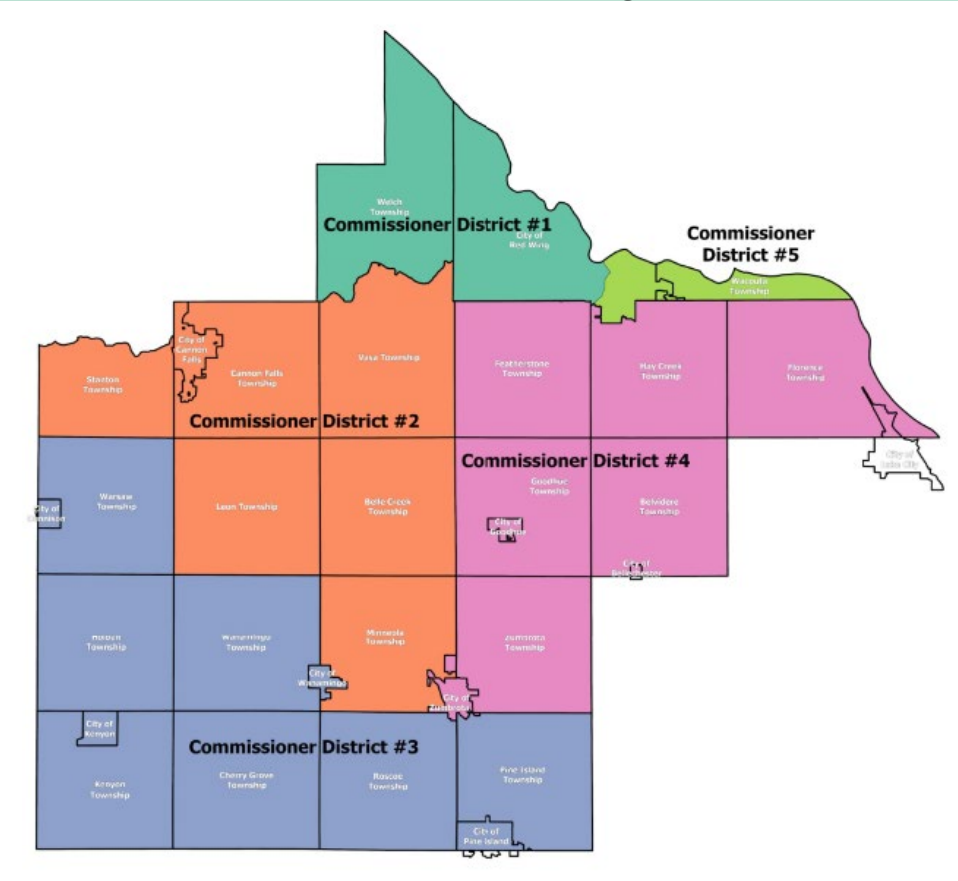
- 2018
 - Districts 2 and 4
- 2020
 - Districts 1, 3 and 5
- 2022
 - Districts 1, 2, 3 and 4
- 2024
 - Districts 3 and 5
- 2026
 - Districts 1, 2 and 4

TERM OPTION 3

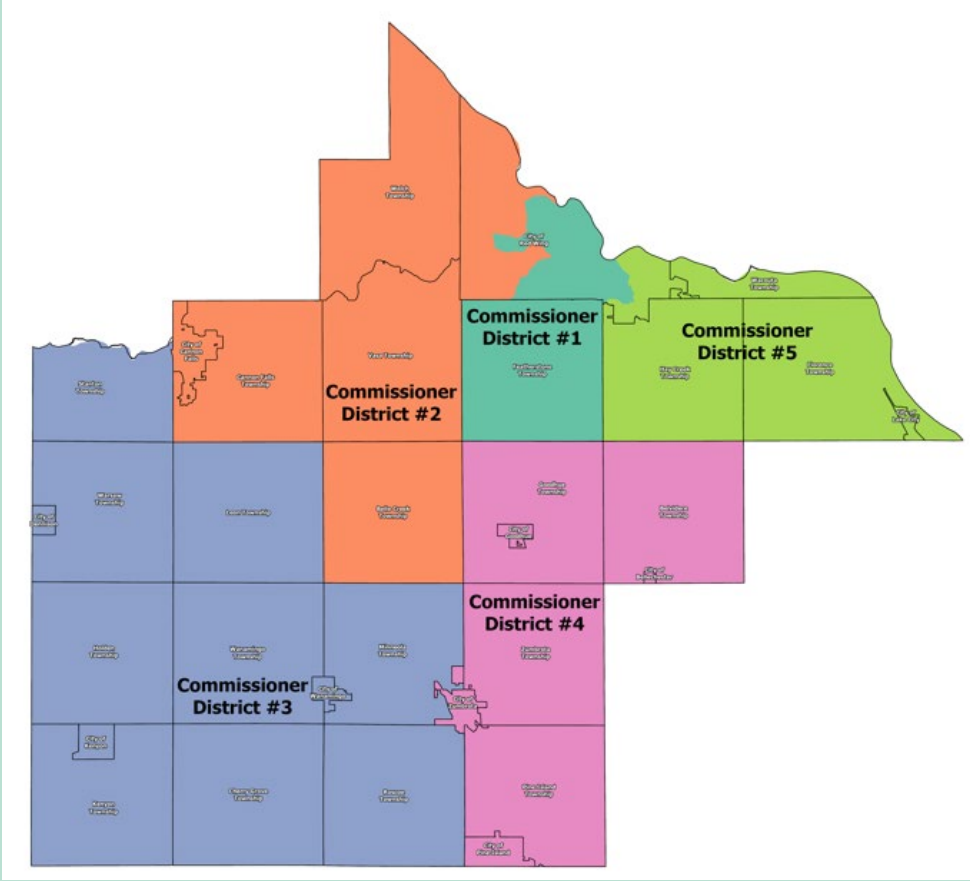
- 2018
 - Districts 2 and 4
- 2020
 - Districts 1, 3 and 5
- 2022
 - Districts 1, 2, 3 and 4
- 2024
 - Districts 1 and 5
- 2026
 - Districts 2, 3 and 4

Redistricting Option Decker

Before Redistricting



After Redistricting



Redistricting Option Decker

Commissioner District 1

- Featherstone Township, Red Wing W1 P1, Red Wing W2 P1 & P2 and Red Wing W3 P1

Commissioner District 2

- Belle Creek Township, Cannon Falls City P1 & P2, Cannon Falls Township, Red Wing W1 P2, Vasa Township and Welch Township

Commissioner District 3

- Cherry Grove Township, Dennison City, Holden Township, Kenyon City, Kenyon Township, Leon Township, Minneola Township, Roscoe Township, Stanton Township, Wanamingo City, Wanamingo Township and Warsaw Township

Commissioner District 4

- Bellechester City, Belvidere Township, Goodhue City, Goodhue Township, Pine Island City, Pine Island Township, Zumbrota City P1 & P2, and Zumbrota Township

Commissioner District 5

- Florence Township, Hay Creek Township, Lake City, Red Wing W3 P2, Red Wing W4 P1 & P2 and Wacouta Township

Redistricting Option Decker – 10% Rule

Population Before Redistricting

- District 1 9,101
- District 2 9,345
- District 3 9,567
- District 4 10,892
- District 5 8,677

Population After Redistricting

- **District 1 8,938**
- **District 2 9,686**
- **District 3 8,829**
- **District 4 10,214**
- **District 5 9,915**

10% Rule - all districts must be in the range of 8,565–10,468 residents

Redistricting Option Decker – 5% Rule

Commissioner District 1

- Shift in = 2,901 Shift out = 3,064 Total Shift = 5,965 Must run due to 5% rule

Commissioner District 2

- Shift in = 3,064 Shift out = 2,723 Total Shift = 5,787 Must run due to 5% rule

Commissioner District 3

- Shift in = 2,723 Shift out = 3,461 Total Shift = 6,184 Must run due to 5% rule

Commissioner District 4

- Shift in = 3,461 Shift out = 4,139 Total Shift = 7,600 Must run due to 5% rule

Commissioner District 5

- Shift in = 3,394 Shift out = 2,156 Total Shift = 5,550 Must run due to 5% rule

Commissioner's district that have a change greater than 5% must run again in the next election.
In Goodhue County that number equates to 476.

Redistricting Option - Review

OPTION 1

- 2022 Commissioner Races
 - District 1
 - District 2
 - District 4

OPTION 3

- 2022 Commissioner Races
 - District 1
 - District 2
 - District 3
 - District 4

OPTION 2

- 2022 Commissioner Races
 - District 2
 - District 4

OPTION DECKER

- 2022 Commissioner Races
 - District 1
 - District 2
 - District 3
 - District 4
 - District 5

Redistricting Questions & Board Direction

Canvassing Board

- Canvassing board is made up of the county auditor, court administrator, mayor of the largest city and two county commissioners who were not candidates in the election.
 - Three members constitute a quorum.
- State Primary Election
 - Requirement: Meets the 2nd or 3rd day following the election
 - Proposed Date & Time: August 12th @ 8:30
 - **County Board Members:**
- State General Election
 - Requirement: Meets between the 3rd and 10th day following the election
 - Proposed Date & Time: November 16th @ 8:30
 - **County Board Members:**

Redistricting Resources

MN Secretary of State

www.sos.state.mn.us/election-administration-campaigns/election-administration/redistricting/

Goodhue County

<https://co.goodhue.mn.us/1415/Redistricting>

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: April 5, 2022
Report date: March 28, 2022

CONSIDER: “Gesme Second Addition” Preliminary and Final Plat Review

Request, submitted by David Rapp (Authorized Agent/Surveyor) on behalf of Keith and Roger Gesme (owners), for Preliminary and Final Plat review of the proposed Gesme Second Addition Plat comprising approximately 547.67-acres.

Application Information:

Applicant: David Rapp (surveyor/agent) on behalf of Keith and Roger Gesme (owners)
Address of zoning request: 28170 HWY 20 Cannon Falls, MN 55009
Parcel(s): 28.006.0100, 28.006.2000, 28.005.0900, 28.125.0010, 28.005.1000, 28.005.1400, 28.008.0400, and 28.008.0500
Abbreviated Legal Description: Part of the E ½ of Section 06 and Part of the W ½ of Section 05 and Part of the NW ¼ of Section 08 all in Township 112 Range 17 Cannon Falls Township.
Zoning District: A3 (Urban Fringe District)
Township: Cannon Falls Township considered the plat request at their March 9, 2022 meeting and approved the request without additional comment. The Applicants will need to return to the Township to obtain appropriate signatures upon final plat approval.

Attachments and links:

Application and submitted survey
Site Map(s)
March 21, 2022 Planning Commission Meeting Minutes
Goodhue County Zoning Ordinance (GCZO):
<http://www.co.goodhue.mn.us/DocumentCenter/View/2428>

Summary:

David Rapp (surveyor/agent) has prepared a Preliminary and Final Plat of the “Gesme Second Addition” on behalf of Keith and Roger Gesme (owners) for consideration.

According to the Goodhue County Subdivision Ordinance, any land subdivision which crosses section lines must be platted and any subdivision which dedicates any interests to the public such as easements or roads must be formally platted. The proposed “Gesme Second Addition” dedicates frontage to State Highway 20. The property is being platted to re-configure property lines for familial property holdings. No additional dwelling sites will be created due to the subdivision.

The plat meets all requirements for access, parcel size and setbacks. Lot 1 Block 2 will be less than 35-acres in the A3 District. The Goodhue County Subdivision Ordinance Section 5 states: “Non-contiguous land must be separate tax parcels”. The proposed lot is separated from the rest of the plat by Highway 20. Article 23 Section 5 of the Goodhue County Zoning Ordinance specifies: “There shall be a minimum lot size of 35-acres per principal building or use...” The proposed lot does not have structures and would not be considered an eligible building site for any structure in the future due to its proposed size.

PAC Recommendation:

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 David Rapp (surveyor/agent) on behalf of Keith and Roger Gesme (owners) for Preliminary and Final Plat approval of the proposed “Gesme Second Addition” Plat comprising approximately 547.67-acres.

**PLANNING COMMISSION
GOODHUE COUNTY, MN
March 21, 2022 MEETING MINUTES
DRAFT**

- 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 that the County Board of Commissioners **APPROVE** the request for an IUP, submitted by Sturgeon Garden LLC (Applicant) and Seth and Lisa Thomforde (Owners) for a Utility-Scale Photovoltaic Ground 1 Megawatt Solar Energy System (SES) occupying approximately 8 acres.

Subject to the following conditions:

1. Activities shall be conducted according to submitted plans, specifications, and narrative unless modified by a condition of this IUP;
2. The project shall be decommissioned according to Article 19 Section 6 of the Goodhue County Zoning Ordinance and submitted plans;
3. A decommissioning agreement between the landowner and Sturgeon Garden LLC shall be maintained to ensure reclamation of the area;
4. LUM staff shall be notified by the landowner or solar company 30 days prior to ownership transfer or operator changes;
5. Applicants shall work with the Goodhue Soil and Water Conservation District to determine an appropriate seed mix for disturbed areas of the site and should submit "seed tags" to the Land Use Management department prior to final inspection;
6. A stormwater management and erosion control plan shall be submitted for administrative review as part of the Building Permit Application for the project;
7. Applicants shall obtain Building Permit approvals from the Goodhue County Land Use Management Department prior to establishing the use;
8. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 19 Solar Energy Systems (SES) and Article 21 (Agricultural Protection District). The Applicant shall request a final inspection of the project for compliance with applicable zoning requirements upon completion of the project;
9. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations; and
10. This IUP shall expire 35 years from the date of approval unless terminated prior to tha

Motion carried 8:0

PUBLIC HEARING: "Gesme Second Addition" Preliminary and Final Plat Review

Request submitted by David Rapp (Authorized Agent/Surveyor) on behalf of Keith and Roger Gesme (Owners) for Preliminary and Final Plat review of the proposed Gesme Second Addition Plat comprising approximately 547.5-acres. Parcels 28.006.0100, 28.006.2000, 28.005.0900, 28.125.0010, 28.005.1000, 28.005.1400, 28.008.0400, and 28.008.0500. 28170 HWY 20 BLVD Cannon Falls, MN 55009. Part of the E 1/2 of Section 06 and Part of the W 1/2 of Section 05 and Part of the NW 1/4 of Section 08 all in Township 112 Range 17 Cannon Falls Township. A-3 Zoned District.

Pierret presented the staff report and attachments

Commissioner Stenerson asked the Applicant for their intentions behind splitting the property.

Roger Gesme (Applicant) replied that estate planning was the main motivation for splitting the

**PLANNING COMMISSION
GOODHUE COUNTY, MN
March 21, 2022 MEETING MINUTES
DRAFT**

property.

Commissioner Stenerson asked if the parcels were configured to separate the creek from the farmland.

Mr. Gesme confirmed that was the reasoning behind the parcel configurations.

Chair Stark Opened the Public Hearing

No one spoke for or against the request

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

Motion carried 8:0

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

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

Recommend that the County Board of Commissioners **APPROVE** the request submitted by David Rapp (Authorized Agent/Surveyor) on behalf of Keith and Roger Gesme (owners) for Preliminary and Final Plat approval of the proposed "Gesme Second Addition" Plat comprising approximately 547.67-acres.

Motion carried 8:0

PUBLIC HEARING: Conservation Subdivision Plat (Hinrichs)

Request submitted by Laurie Hinrichs (owner) for Preliminary and Final Plat approval of the proposed "Hinrichs Subdivision" to rezone 40.0 acres and create a two lot Conservation Subdivision District on the property currently zoned A-1 (Agricultural Protection District). Parcel 39.008.2601. TBD 195th AVE Zumbrota, MN 55992. Part of the E 1/2 of the SW 1/4 of Section 08 TWP 109 Range 15 in Pine Island Township.

Pierret presented the staff report and attachments, noting that a neighbor of the Hinrichs, James Perry, was concerned about losing his hunting rights due to the proximity of Lot 1 to his property used for hunting.

Commissioner Greseth asked when Mr. Perry sent staff his concerns.

Pierret answered that staff received an email on March 14th, 2022 regarding the issue, and then reached out to the Applicant with the concern.

Chair Stark Opened the Public Hearing

Pierret presented public comments received regarding the request.

Matthew and Devin Perry (who use the Perry land for hunting), stated the State of Minnesota has a statute that prohibits discharging of a firearm within 500-feet of a dwelling or animal building without permission from the adjacent property owner. Due to the proximity of Lot 1 to the Perry property, any building situated on Lot 1 of the Hinrich's Subdivision Plat would not meet this 500-foot

FILE #	222-6020
PARCEL #	28.0000.0100 +

505 Plat Application

A Minnesota Statute 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	KEITH GESME ROGER GESME	Email	
Mailing Address	28170 HWY 20 BLVD CANNON FALLS MN 55009		
Daytime Phone			

Applicant Information (if different than above)

Applicant Name		Email	
Mailing Address			
Daytime Phone			

Township Information

Township position		Date	
Signature			

County Use

Application Fee	\$350	Receipt Number	17547	Received Date	3-7-22
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Initial Reviewed by

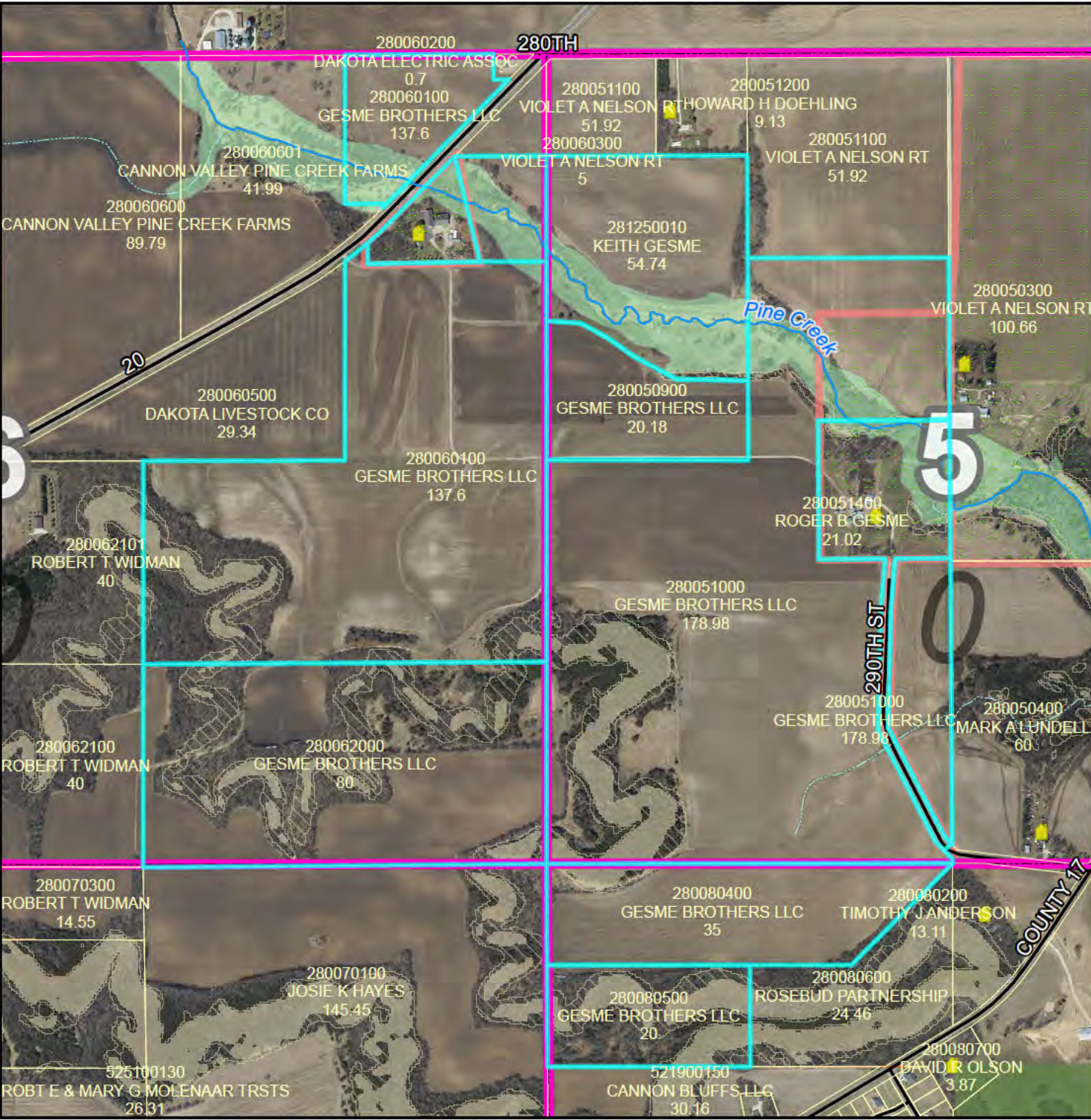
Plat Name Gesme Second Addition

Request complies with Goodhue County Zoning and Subdivision requirements as attested by me

the Goodhue County Planner/Zoning Administrator on

this day 3-28-2022

MAP 01: PROPERTY OVERVIEW



PLANNING COMMISSION

Public Hearing
March 21, 2022

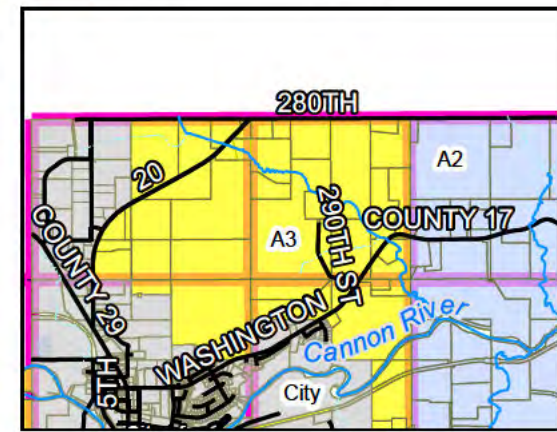
David Rapp (Agent/Surveyor) for Keith & Roger Gesme (Owners)
A3 Zoned District

Part of E 1/2 of Section 06 & Part of the W 1/2 of Section 05 & Part of the NW 1/4 of Section 08 TWP 112 R17 in Cannon Falls Township

Request for Preliminary & Final Plat
Gesme Second Addition

Legend

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



DATA DISCLAIMER: Goodhue County assumes NO liability for the accuracy or completeness of this map OR responsibility for any associated direct, indirect, or consequential damages that may result from its use or misuse. Goodhue County Copyright 2022.





**CANNON FALLS TOWNSHIP
GESME PROPERTIES**

Legend
 Gesme Property
 2 ft Contour
 Section Line
 Parcel

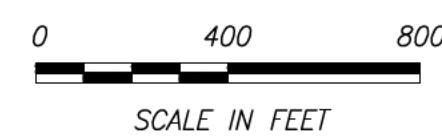
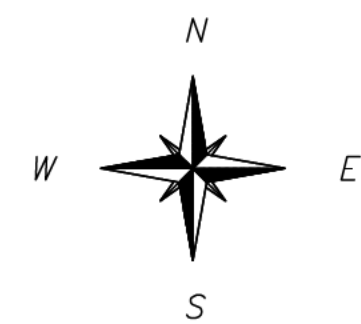
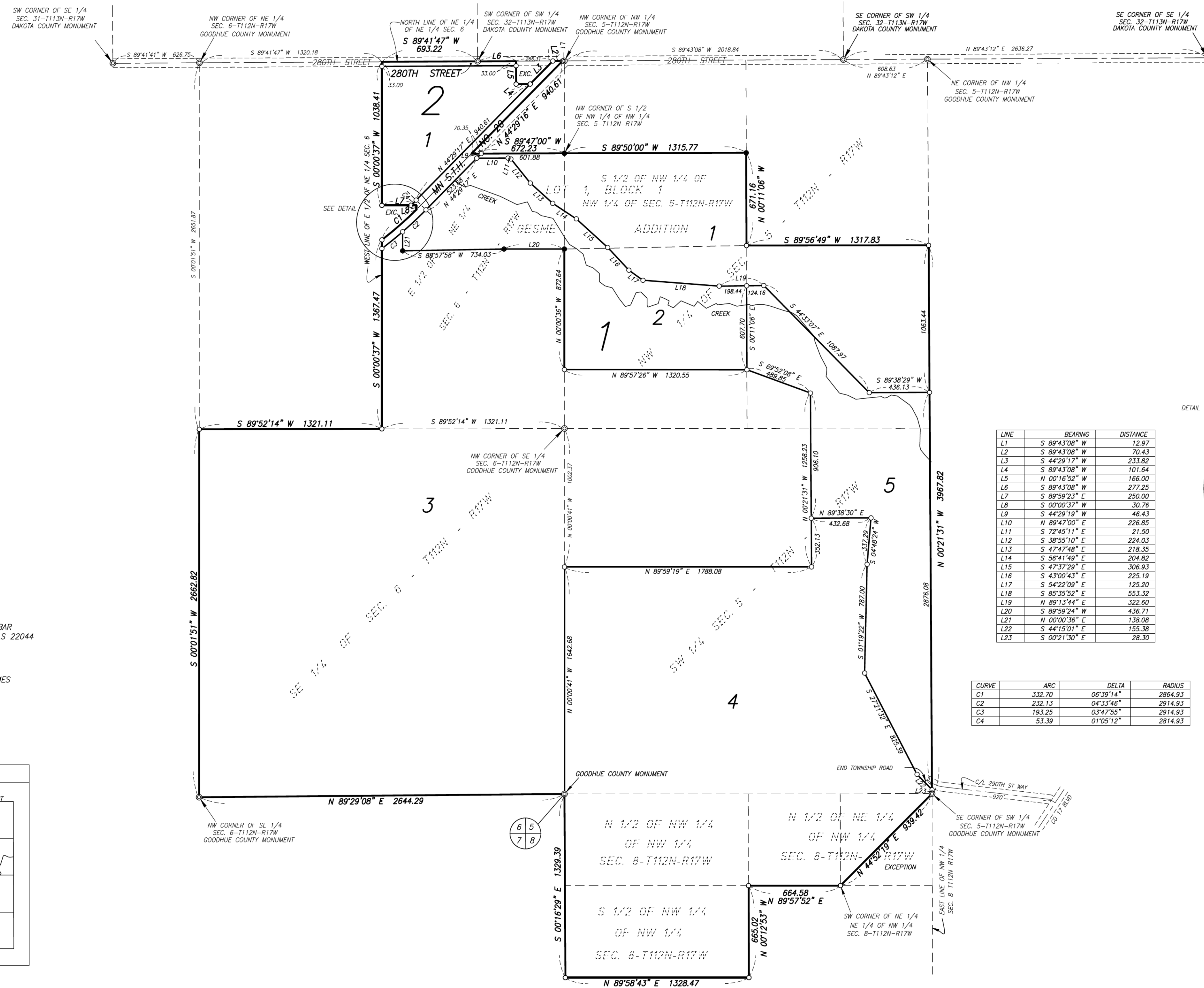
0 400 800
 Feet
 Scale: 1:8,100

2020 Imagery
 DATA DISCLAIMER:
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Prepared by
 Goodhue County GIS Office
 Red Wing, MN March 2022

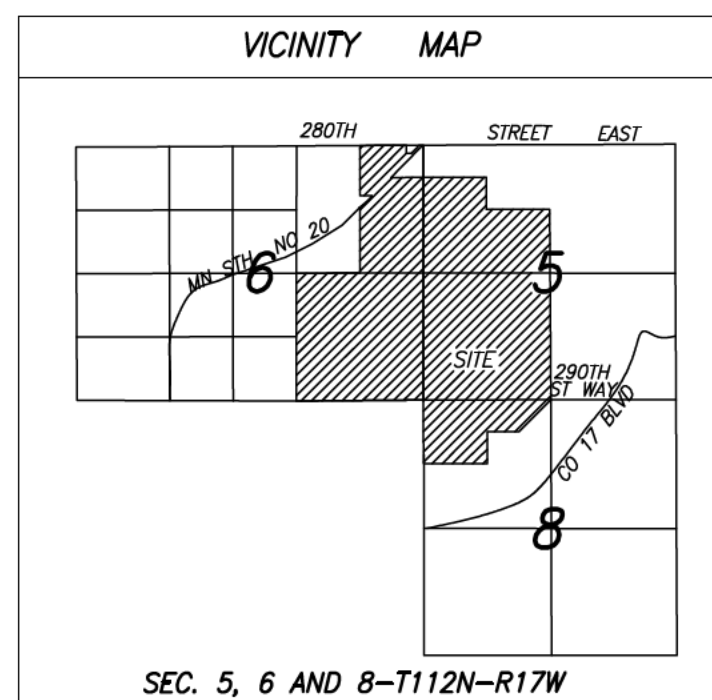


GESME SECOND ADDITION



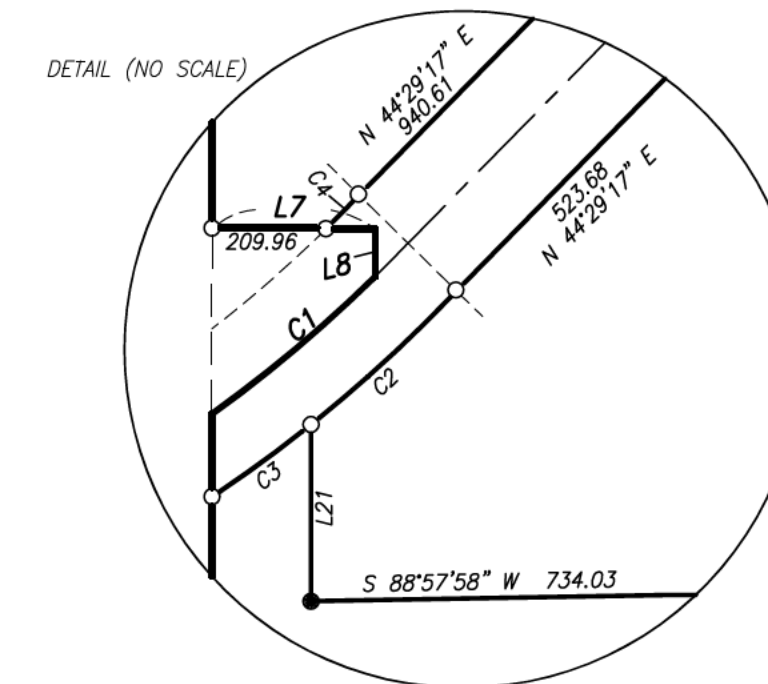
- DENOTES FOUND IRON MONUMENT
- DENOTES SET 1/2" X 15 INCH IRON REBAR MONUMENT WITH PLASTIC CAP MARKED RLS 22044

THE NORTH LINE OF THE S 1/2 OF THE NW 1/4 OF SEC. 1-T110N-R18W ASSUMES A BEARING OF S 89°52'06" E



LINE	BEARING	DISTANCE
L1	S 89°43'08" W	12.97
L2	S 89°43'08" W	70.43
L3	S 44°29'17" W	233.82
L4	S 89°43'08" W	101.64
L5	N 00°16'52" W	166.00
L6	S 89°43'08" W	277.25
L7	S 89°59'23" E	250.00
L8	S 00°00'37" W	30.76
L9	S 44°29'17" W	46.43
L10	N 89°47'00" E	226.85
L11	S 72°45'11" E	21.50
L12	S 38°55'10" E	224.03
L13	S 47°47'48" E	218.35
L14	S 56°41'49" E	204.82
L15	S 47°37'29" E	306.93
L16	S 43°00'43" E	225.19
L17	S 54°22'09" E	125.20
L18	S 89°35'52" E	553.32
L19	N 89°13'44" E	322.60
L20	S 89°59'24" W	436.71
L21	N 00°00'36" E	138.08
L22	S 44°15'01" E	155.38
L23	S 00°21'30" E	28.30

CURVE	ARC	DELTA	RADIUS
C1	332.70	06°39'14"	2864.93
C2	232.13	04°33'46"	2914.93
C3	193.25	03°47'55"	2914.93
C4	53.39	01°05'12"	2814.93



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: April 5, 2022
Report date: March 28, 2022

CONSIDER: CUP Request to Establish a Greater than 500 Animal Unit Feedlot Outside of a Farmyard and a Liquid Manure Storage Basin Exceeding 500,000 Gallons

Request for a CUP, submitted by Kent Billman (Applicant) on behalf of Billman Farms LLC, to establish a hog finishing Feedlot for up to 2,400 head (720 Animal Units) outside of a Farmyard and construction of an animal waste storage pit exceeding 500,000 gallons.

Application Information:

Applicant: Kent Billman (Applicant) on behalf of Billman Farms LLC (Owners)

Address of zoning request: TBD 150th AVE Zumbrota, MN 55992

Parcel(s): 40.015.0400

Abbreviated Legal: NW ¼ of the NW ¼ of Sect 15 TWP 109 R16 in Roscoe Township

Township Information: Roscoe Township endorsed acknowledgment of the Applicants' request at their January 10, 2022 meeting. The Township noted that final approval is up to the County.

Zoning District: A1 (Agriculture Protection District)

Attachments and links:

Application and submitted project summary

Site Map(s)

Staff responses to questions from February 2022 meeting

Feedlot Officer Odor OFFSET calculations (Kelsey Petit)

February 14, 2022 Planning Commission meeting minutes

March 21, 2022 DRAFT Planning Commission meeting minutes

Goodhue County Zoning Ordinance (GCZO):

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

Background:

The Applicants are requesting Conditional Use Permit (CUP) approval to establish a 2,400 head swine finishing barn in section 15 of Roscoe Township. The proposal includes construction of a new finishing barn with a 1.1 million gallon below-grade manure storage pit.

The Goodhue County Zoning Ordinance (GCZO) requires CUP approval for all Feedlots exceeding 500 Animal Units in the A1 District and any animal waste storage pits exceeding 500,000 gallons. The proposed barn would be located on an existing unoccupied 29.56-acre property that is currently used for row-crop agriculture. Because the property is not currently a registered Feedlot and the operators dwelling is not located on the parcel, the proposal would create a new "Feedlot Outside of a Farmyard" which also requires CUP approval in Goodhue County.

The Goodhue County Planning Advisory Commission held a public hearing at their February 14, 2022 meeting and tabled the request to allow staff time to answer questions raised by the public regarding the Feedlot's operation. The PAC considered the request at their March 21, 2022 meeting where a recommendation was made to the County Board.

Goodhue County Zoning Ordinance: Article 4 Conditional/Interim Uses

No CUP/IUP shall be recommended by the County Planning Commission unless said Commission specifies facts in their findings for each case which establish the proposed CUP/IUP will not be injurious to the use and

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

www.co.goodhue.mn.us

enjoyment of other property in the immediate vicinity for the purposes already permitted, will not substantially diminish and impair property values within the immediate vicinity, will not impede the normal and orderly development and improvement of surrounding vacant property for uses predominant to the area, that adequate measures have been, or will be, taken to provide utilities, access roads, drainage, and other necessary facilities, to provide sufficient off-street parking and loading space, to control offensive odor, fumes, dust, noise, and vibration so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.

Project Summary:

Property Information:

- The vacant 29.56-acre property is currently used as tilled cropland. The southern portion of the property is located within the shoreland of Pine Island Creek. The Feedlot is not proposed to be constructed within the shoreland area of the property.
- The property and all adjacent properties are zoned A1. Surrounding land uses are primarily agricultural (feedlots and row-crop agriculture). There is very-low residential density in the immediate vicinity with only 4 homes within a half-mile of the site.
- The barn would be accessed by a new U-shaped aggregate driveway to be located off of 150th AVE (aggregate road) on the west side of the parcel. The Applicants will need to obtain any required driveway access approvals from Roscoe Township. Emergency vehicle access appears adequate to service the property.
- A large gravel parking/loading pad is planned to the west of the new barn to provide off-street parking and off-loading space for trucks.

Feedlot Facilities:

- The Applicants are proposing to construct a 200-foot x 102-foot swine “finishing” barn constructed above a 9-foot deep concrete manure containment pit.
- The barn and manure storage areas have been designed by ProAg Engineering, a Minnesota licensed engineering firm.
- Additional facilities include a small office space in the southwest corner of the barn and 4 feed bins to be installed along the northwest corner of the barn.

Animal Units/Setbacks:

- The Applicants are proposing to register 2400 head of swine producing a total of 720 Animal Units as shown below (new Animal Units shown in red).

Animal Type	A.U. Factor	# of Animals	Animal Units
<u>One Head of Swine</u>			
over 300 lbs.	0.4	0	0
between 55 lbs. and 300 lbs.	0.3	2400	720
under 55 lbs.	0.1	0	0
Total Animal Units			720

- New Feedlots are required to be setback 1000 feet or 94% Odor Annoyance-Free Rating distance (as determined by the Odor OFFSET Evaluation Model), whichever is greater, from existing dwellings. A 1,469-foot setback is required for the facility to meet a 94% Odor Annoyance-Free Rating.
- The nearest dwelling (owned by Keith Swenson Jr TTEE) is located 1,469-feet west of the proposed Feedlot. All dwellings in the vicinity meet minimum setback requirements.
The Feedlot is not within 2-miles of any municipality.
- There are currently 2 dwellings located in section 15. As an A1 zoned section, a maximum of 4 dwellings are allowed in the section. Section 15 has density available for two additional dwellings. Any new dwellings will be required to meet a 94% Odor Annoyance-Free Rating distance (as determined by the Odor OFFSET Evaluation Model) from the proposed feedlot. The sections north and west of the site are also zoned A1 and have either met or exceeded their available

dwelling density.

- The proposed Feedlot is sited to comply with all other setback standards of the GCZO including property lines, wells, septic systems, Shoreland, Floodplains, sinkholes, and Blufflands. The site is not located within an abandoned quarry.

Drainage/Landscaping:

- The site has minimal topographic relief with slopes ranging from 2-4% in the project area. The facility would be sited near the highest elevation on the property.
- A perimeter tile is proposed around the new barn that would be interconnected with a planned field tile drainage system that would likely outlet towards the southeast.
- An NPDES Stormwater Pollution Prevention Plan (SWPPP) is not required for this project as it will create less than one acre of impervious area.

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

“According to the National Wetland Inventory (NWI) – wetlands are located on the parcel. There are soil types that are “Partially Hydric” and from aerial review appear to show conditions of being wetland areas located on the parcel. Review of the “Site Plans” indicate a silt fence to be installed along contour elevation 1173 feet and north of the proposed loadout/driveway access area in between the wetland area. Would recommend all silt fences and Best Management Practices (BMPs) be installed prior to any earthwork being initiated.”

The feedlot is not proposed to be established on any wetland areas or areas with hydric soils.

Nutrient/Waste Management:

- Animal waste will be collected via a manure containment pit beneath the new barn until it can later be field-applied as fertilizer. The pit is subject to MPCA inspection throughout the construction process to ensure structural integrity and conformance with approved engineered plans. The proposed pit would hold up to 1,100,000 gallons and provide 430 days’ worth of on-site storage capacity for the operation.

Manure Storage Area	Status	Type	Length	Width	Depth	Capacity (Gallons)
<i>Finishing Barn</i>	Proposed	Concrete Pit	198’ 8”	99’ 10”	9.0	1,100,000

- A preliminary Nutrient Management Plan has been submitted for review to the Goodhue County Feedlot Officer. The Applicants plan to field apply manure via “knife injection” during the early fall. A final review and approval of the Applicants’ Nutrient Management Plan will be required before completion of the Feedlot Registration process.
- An Animal Mortality Plan has also been submitted for initial review. The Applicants plan to utilize on-site composting as the primary method of disposal of deceased animals.
- The barn will be “total confinement” to reduce off-site odor impacts.
- The Applicants have not proposed to install a septic system on-site. It should be noted that any wastewater from showers, hand wash sinks, bathrooms, or any other source of human sewage cannot be comingled and must be treated by a septic system permitted by Goodhue County Environmental Health.

A new well will be installed to supply water for the operation. Wells are subject to permit approval and inspection from the Goodhue County Environmental Health Department.

County Feedlot Officer Comments:

- Goodhue County Feedlot Officer Kelsey Petit offered the following comments:
“With the manure management planner Billman displayed, if practiced correctly Billman will take all protective measures to meet state and county requirements to provide sufficient protection of all water resources. The manure management planner if used appropriately meets all of the nutrient necessities to ensure the nutrients are utilized properly and meet the

requirements for Goodhue County. With the manure storage Billman can maximize the value of the swine manure and incorporate the manure in a timely manner. In addition, there are land maps and land application agreements with land owners in the area of the proposed facility.”

PAC Findings of Fact:

1. The proposed Feedlot and manure storage pit does not appear injurious to the use and enjoyment of properties in the immediate vicinity for uses already permitted, nor would it substantially diminish and impair property values in the immediate vicinity. The use is located in an A1 (Agriculture Protection) zone which was intended to allow for large-scale agricultural operations. Large separation distances and very low residential density in the vicinity buffer the Feedlot from existing non-compatible uses in the surrounding area. The use appears harmonious with the established uses in the vicinity which include primarily cropland and animal agriculture.
2. The Feedlot and liquid manure storage pit are not anticipated to impede the normal and orderly development or improvement of surrounding vacant property for uses predominant to the area. Any new dwellings must meet the minimum setback standards required by ordinance. The proposal meets or exceeds all the other development standards of the Goodhue County Zoning Ordinance and appears compatible with adjacent land uses.
3. A review of the Applicants’ submitted project summary indicates adequate utilities, access roads, drainage, and other necessary facilities are available or will be installed to accommodate the proposed use.
4. The submitted plans identify means to provide sufficient off-street parking and loading space to serve the proposed use and meet the Goodhue County Zoning Ordinance’s parking requirements.
5. The submitted plans detail adequate measures to prevent or control offensive odor, fumes, dust, noise, and vibration so that none of these will constitute a nuisance. Furthermore, the Applicants’ plans appear capable of controlling lights in such a manner that no disturbance to neighboring properties will result. The new barn and manure pit are “total confinement” and manure is field applied via “knife injection” to minimize odor and fume impacts to surrounding landowners.

PAC Recommendation:

The Planning Advisory Commission recommends the County Board

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

APPROVE the CUP requests, submitted by Kent Billman (Applicant) on behalf of Billman Farms LLC (Owners), to establish a hog finishing Feedlot Outside of a Farmyard for up to 720 Animal Units and construction of an animal waste storage pit of up to 1,100,000 gallons.

Subject to the following conditions:

1. The Feedlot shall be constructed according to submitted plans, specifications, and narrative unless modified by a condition of this CUP;
2. Applicants shall obtain Building Permit approvals from the Goodhue County Land Use Management Department prior to establishing the use;
3. A stormwater management and erosion control plan shall be submitted for administrative review as part of the Building Permit Application for the project;
4. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 21 (Agriculture Protection District) and Article 13 (Confined Feedlot Regulations); and
5. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations.

**PLANNING COMMISSION
GOODHUE COUNTY, MN
March 21, 2022 MEETING MINUTES
DRAFT**

The meeting of the Goodhue County Planning Advisory Commission was called to order at 6:00 PM by Chair Carli Stark virtually via GoToMeeting.

Roll Call

Commissioners Present virtually via GoToMeeting: Tom Gale, Richard Miller, Darwin Fox, Chris Buck, Howard Stenerson, Todd Greseth, Carli Stark, and Richard Nystuen (Arrived at 6:20 pm).

Commissioners Absent: Marc Huneke

Staff Present: Land Use Director Lisa Hanni (Virtual), Zoning Administrator Samantha Pierret, and Zoning Assistant Alexandra Koberoski

1. Approval of Agenda

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

Motion carried 7:0.

2. Approval of Minutes

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

Motion carried 7:0.

3. Conflict/Disclosure of Interest

There were no reported conflicts/disclosures of interest.

4. TABLED: CUP Request to Establish an Animal Unit Feedlot Greater than 500 Animal Units Outside of a Farmyard and a Liquid Manure Storage Basin Exceeding 500,000 Gallons

Request for CUP, submitted by Kent Billman (Applicant) on behalf of Billman Farms LLC (Owners), to establish a hog finishing Feedlot for up to 2,400 head (720 Animal Units) outside of a Farmyard and construction of an animal waste storage pit exceeding 500,000 gallons. Parcel 40.015.0400. TBD 150th AVE Pine Island, MN 55963. Part of the NW ¼ of the NW ¼ of Section 15 TWP 109 Range 16 in Roscoe Township. A-1 Zoned District.

³It was moved by Commissioner Greseth and seconded by Commissioner Miller for the Planning Advisory Commission to take the Billman Feedlot requests off the table.

Motion Carried 7:0

Pierret presented the updated staff report and attachments.

Kent Billman (Applicant) commented that all the rules and regulations to receive the CUP and establish a feedlot have been met, and staff sufficiently addressed the public's questions.

Commissioners Stenerson and Greseth thanked staff for thoroughly addressing the public's questions.

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

- adopt the staff report into the record

**PLANNING COMMISSION
GOODHUE COUNTY, MN
March 21, 2022 MEETING MINUTES
DRAFT**

- 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, submitted by Kent Billman (Applicant) on behalf of Billman Farms LLC (Owners), to establish a hog finishing Feedlot Outside of a Farmyard for up to 720 Animal Units and construction of an animal waste storage pit of up to 1,100,000 gallons.

Subject to the following conditions:

1. The Feedlot shall be constructed according to submitted plans, specifications, and narrative unless modified by a condition of this CUP;
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3. A stormwater management and erosion control plan shall be submitted for administrative review as part of the Building Permit Application for the project;
4. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 21 (Agriculture Protection District) and Article 13 (Confined Feedlot Regulations); and
5. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations.

Motion carried 7:0

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

Request submitted by Sturgeon Garden LLC (Brendan Dillon, Applicant) and Seth & Lisa Thomforde (Owners) for a Utility-Scale Photovoltaic Ground 1-Megawatt Solar Energy System (SES) occupying approximately 8.0-acres. Parcel 33.026.0600. TBD 230th AVE Goodhue, MN 55027. The S ½ of the SE ¼ of Section 26 TWP 111 Range 15 in Goodhue Township. A-1 Zoned District.

Koberoski presented the staff report and attachments.

Commissioner Miller requested clarification of the agricultural fence construction.

Nate Bell (Applicant) replied that the agricultural fence would consist of wooden posts and steel mesh, as depicted on plans provided to the Board.

Chair Stark Opened the Public Hearing

No one spoke for or against the request

⁵After Chair Stark called three times for comments it was moved by Commissioner Stenerson and seconded by Commissioner Fox to close the Public Hearing.

Motion Carried 8:0

⁶It was moved by Commissioner Greseth and seconded by Commissioner Nystuen for the Planning Advisory Commission to:

**PLANNING COMMISSION
GOODHUE COUNTY, MN
February 14, 2022 MEETING MINUTES**

Request for a CUP, submitted by Bryan and Kent Billman (Applicants) on behalf of Billman Farms LLC, to establish a hog finishing Feedlot for up to 2,400 head (720 Animal Units) outside of a Farmyard and construction of an animal waste storage pit exceeding 500,000 gallons.

Pierret presented the staff report and attachments.

Chair Stark Opened the Public Hearing

Bauer presented public comments and questions received via email.

Keith and Laura Swenson (48020 County 10 Blvd, Zumbrota, MN) emailed questions and concerns on behalf of Eileen Bjorngaard, 14710 County 12 Blvd, Zumbrota, MN, Vickie Bjorngaard, David and Elizabeth Brodhead, 15458 475th Street, Zumbrota, MN, Roger and Carol Frederickson, 14159 County 12 Blvd, Zumbrota, MN, Steven and Michelle Sandeen, and James and Taryn Thoreson, 14304 County 12 Blvd., Zumbrota, MN. They are not in favor of the proposed Billman feedlot; sharing concern for the harm to the environment, property values, odor, and potential groundwater/water contamination.

Jeanette and Mark Passow (48689 150th Avenue, Pine Island, MN) are opposed to the proposed feedlot. They have concerns with field tiling and the impact on the groundwater and Pine Island Creek, the size of the manure storage tank, manure management including manure spreading, odors, and the number of animals allowed. The Passows are concerned with the disposal of deceased animals, where the composting will occur, and an increase in varmint population. They questioned where the hogs will be sourced from, if there are plans in place for any potential diseases, and if there are County policies or buffer requirements for landowners and renters receiving manure that protect neighboring properties.

Scott and Katie Morgan (48280 County 10 Blvd, Zumbrota, MN) have read and are in support of the Passows' concerns and also oppose the proposed feedlot.

Roscoe Center Farms, Brian and Bart Hoven (47471 County 10 Blvd., Zumbrota, MN) emailed with a concern for future building eligibility and the potential for expansion of their farming operation, which is north and west of the proposed feedlot.

Pastor Kathleen Lowery (Stordahl Lutheran Church) shared opposition of the feedlot noting concerns for the proximity of the barn to the church and the odor from the proposed feedlot.

Dan Bjorngaard (855 Folsom Street, Suite 912, San Francisco, CA) is a beneficiary of the trust that is adjacent to the Billman property and has concerns about the impact on the drinking water, groundwater contamination, the geology of the parcel, and the economic impact this proposed feedlot would have.

**PLANNING COMMISSION
GOODHUE COUNTY, MN
February 14, 2022 MEETING MINUTES**

Hanni stated most topics brought up at the Public Hearing are verified with the MPCA, the Planning Advisory Commission will discuss the proposed feedlot and can decide whether to table this agenda item to a future meeting or recommend approval.

Shawn Carter (address not provided), stated he felt as if concerns were not being addressed at this meeting.

Hanni reiterated that discussion had to happen between board members after the close of the public hearing, and they may decide to table this agenda item until the next Planning Advisory Commission Meeting.

7After Chair Stark called three times for comments it was moved by Commissioner Miller and seconded by Commissioner Stenerson to close the Public Hearing.

Motion carried 6:0 (Fox left the meeting briefly)

Hanni stated this agenda item could be tabled at this time and these questions can be addressed and answered for the next PAC meeting in March.

8It was moved by Commissioner Greseth and seconded by Commissioner Miller for the Planning Advisory Commission to:

TABLE the CUP requests, submitted by Bryan and Kent Billman (Applicants) on behalf of Billman Farms LLC (Owners), to establish a hog finishing Feedlot Outside of a Farmyard for up to 720 Animal Units and construction of an animal waste storage pit of up to 1,100,000 gallons.

Subject to the following conditions:

1. The Feedlot shall be constructed according to submitted plans, specifications, and narrative unless modified by a condition of this CUP;
2. Applicants shall obtain Building Permit approvals from the Goodhue County Land Use Management Department prior to establishing the use;
3. A stormwater management and erosion control plan shall be submitted for administrative review as part of the Building Permit Application for the project;
4. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 21 (Agriculture Protection District) and Article 13 (Confined Feedlot Regulations);
5. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations.

Motion carried 5:2 (Stenerson and Nystuen opposed)

PUBLIC HEARINGS: Cannon Falls Veterans Memorial Park (Jim Boo, Applicant and James Edlund, Owner)

TBD CTY 14 BLVD, Cannon Falls, MN 55009. Parcel 28.031.1801. Part of Government Lots 4 and 5 Section 31 TWP 112 Range 17 in Cannon Falls Township. A-2 Zoned District.

1. Map Amendment (Rezone)

Pierret, Samantha

From: Laura and Keith Swenson
Sent: Sunday, February 13, 2022 7:35 PM
To: Pierret, Samantha
Subject: Letter for Feb 14 Billman Farms hog finishing feedlot public hearing

External Email - Use caution opening links or attachments!

Dear Planning Advisory Commission,

On behalf of our families and surrounding neighbors, we wish to share our concerns about the Billman Farms proposal for a hog finishing feedlot to be established on parcel 40.015.0400 at 150th Ave, Pine Island. None of us have been contacted by Billman Farms about this proposal and none listed on this letter are in favor of this feedlot.

Future of our community: This hog finishing feedlot does not meet compatibility for our critical needs as neighboring property owners with residence in the vicinity of the proposed hog finishing lot for the following reasons:

It will affect the quality of our environment and property values. Can the Board explain how property values will not go down if this feedlot is constructed?

Odor: The odor from this hog finishing lot is of high concern for the quality of life for our families. It appears the setback of 1469 ft is barely met from our property. This does not account for wind carrying odors. Stordahl Lutheran Church is also very close to this property and odor would be unpleasant for their events.

Groundwater/water contamination: It is very close to Pine Island Creek. How can you ensure the water will not be contaminated by the tile runoff from this property? Children and families from the surrounding farms swim, play and fish in this creek.

Additionally, the water level for wells is quite shallow in this area. How can you ensure it will not impact our water quality? At minimum, you should verify the water quality of the well water on surrounding properties as a baseline prior to any construction and annually thereafter. Please advise who will be responsible for water quality monitoring and define how this will be done (MPCA?).

Soil contamination: Have soil borings been done in the area? Will this be done to ensure safety of soil integrity and contamination and susceptibility for ground water contamination? Will they be monitoring the ground underneath the lagoon to ensure integrity of the holding structure? How will this be done? How does this support our plant-based needs?

Waste/manure management- Will soil be tested to determine appropriate manure disposal prior to installation to know appropriate amount to apply? Removing and disposal of manure stinks- regardless of the process used. It is also unclear where the manure would be disposed of and if the locations would be rotated or changed.

Mortality plan for deceased animals: There does not seem to be a defined plan for disposal of deceased animals. Again, there is concern for odor from dead animals as well as the attraction of coyotes to the area. Disposal needs to occur off-site and in a timely manner.

Trucking: The need to haul the hogs will mean increased traffic, noise, dust and road maintenance to roads travelled.

Light: Light is pollution to those of us that choose to live in the country. We do not want additional lights or "glow" from this lot.

Septic system: There needs to be a septic system on-site for staff to shower prior to leaving the facility.

Please share the experiences and complaints with other hog finishing feedlots in southern Minnesota.

References of interest:

www.mprnews.org/story/2018/12/18/mpca-denies-southern-minn-sow-farm-permit

www.minnpost.com/politics-policy/2021/09/epa-nixes-minnesota-legislatures-bid-to-relax-feedlot-regulations/

Thank you for carefully considering the impact of this proposal on us as Roscoe township residents and property owners.

Again, we are not in favor of the proposal for this hog finishing feedlot.

Respectfully submitted,

Keith and Laura Swenson 48020 Cty 10 Blvd Zumbrota MN

Eileen Bjorngaard 14710 County 12 Blvd Zumbrota MN

Vickie Bjorngaard address unavailable

David and Elizabeth Brodhead 15458 475th St Zumbrota, MN

Roger and Carol Frederickson 14159 Cty 12 Blvd Zumbrota, MN

Steven and Michelle Sandeen address unavailable

James and Taryn Thoreson 14304 Cty 12 Blvd Zumbrota, MN

Pierret, Samantha

From: Eckel Passow, Jeanette E., Ph.D.
Sent: Monday, February 14, 2022 8:06 AM
To: Pierret, Samantha
Cc: Mark Passow; Eckel Passow, Jeanette E., Ph.D.
Subject: Public comments/questions for Billman Farms proposal

External Email - Use caution opening links or attachments!

Samantha,

Below are our questions for tonight's meeting.

Please confirm that you received this email.

Thank you,

Jeanette & Mark Passow

48689 150th Ave, Pine Island, MN

1. The letter that was mailed to residences (dated February 2, 2022) was inaccurate, and thus, deceptive. Specifically, the bright green colored figure on the letter does not reflect the accurate location of the proposed facility. Since the letter does not accurately, nor precisely, define the location of the proposed facility, it is unclear how a vote can happen at Monday's meeting? Residences who received this letter could have very easily looked at the bright green map and concluded that this letter did not apply to them; we initially made this exact mistake.
2. This past fall, Billman Farms, LLC, appeared to have removed the intermittent stream (Billman et al. refer to this as a drainage ditch in their application) to the east of the proposed facility that runs directly into Pine Island Creek. Is this correct? If it is correct, then why was this stream removed, and was it done appropriately so that it does not negatively affect the shoreland, the Pine Island Creek, and environments downstream? The application by Billman Farms states that "No vegetation to be removed"; however, this vegetation was removed fall 2021. According to the EPA (<https://www.epa.gov/cwa-404/streams-under-cwa-section-404>), "streams, headwaters and streams that flow only part of the year (which by definition is an intermittent stream) provide many upstream and downstream benefits. They protect against floods, filter pollutants, recycle potentially-harmful nutrients (including run offs from fields), and provide food and habitat for many types of fish. These streams also play a critical role in maintaining the quality and supply of our drinking water, ensure a continual flow of water to surface waters, and help recharge underground aquifers".
3. 80% of the acres that Billman Farms plans to spread manure are in an environmentally sensitive area (400 acres of the proposed 503 acres): lake, river, stream or intermittent stream. This includes 22 acres (Strand), 210 acres (Kvalong -Strand), 60 acres (Haugen - Strand), 53 acres (Lystrom), 55 acres (Bryans). What are the corresponding environmental affects to the shoreland, Pine Island Creek, wildlife, downstream areas, and drinking water?
4. At least one of the fields that the manure will be spread on is tiled, where the tiling is drained directly into Pine Island Creek. This includes the 60 acres field of David R. Morisette, referenced in the figure denoted as (Roscoe Sec 15 & 16). Is the field owned by Raymond Kvalvog (>100 acres) also tiled to drain directly into Pine Island Creek?
5. Does field tiling increase the natural filtering process and flow rates through soils, or does it decrease the filtering time? Please explain how manure being drained directly into Pine Island Creek due to field tiling will

affect the protected shoreland around Pine Island Creek? Please also explain how this will or will not increase potentially harmful nutrients, which will affect local and downstream aquatic life, and downstream shoreline and stream aquatic life.

6. All cement cracks, and unfortunately, sometimes much sooner than expected. The location of the proposed facility (directly adjacent and uphill from Pine Island Creek and the corresponding protected shoreland) makes a 1.1 million gallon holding tank very risky to our environment. While we wholeheartedly support farming, as life-long farmers ourselves, this is not the location to build such a facility. Who is responsible for any of the potential environmental tragedies, and what is the proposed plan if an environmental tragedy happens?
7. Goodhue County Feedlot Officer Kelsey Petite stated the following in the Billman Farms application, "...there are land maps and land application agreements with land owners in the area of the proposed swine facility." This statement is inaccurate; the attached agreements are signed by Mr. Brian Haugen. Importantly, Mr. Haugen does not own any of the land that is being proposed to spread the manure. If Mr. Haugen is renting the land, such documentation is not provided. Additionally, renting is for a finite period of time; thus, renters cannot guarantee long-term commitments. Just as concerning is that few, if any, of the land owners actually live in the immediate area. Mr. Haugen himself does not live in the direct area where the manure will be spread.
8. Kelsey Petite's statement in the application also states, "...if used appropriately...". What assurance is made that manure management will be planned appropriately?
9. The OFFSET summary provides two figures of % odor annoyance-free versus distance (ft). A statistic (average % odor annoyance free) without a measure of variability (i.e., precision) is not informative. Corresponding confidence intervals are necessary to know the precision of these estimates.
10. Similarly, curves with confidence intervals are necessary for noise-free versus distance (ft); data on noise are missing all together.
11. What is management's expected mortality rate for the facility? For example, some finishing hog farms have a 10% maximum mortality rate. With 2,400 hogs, this is 240 hogs.
12. How many total hogs will be at the facility each year; i.e., how many rotations of 2,400 hogs per year? If the facility is rated to 2,400 head of feeder hogs, does this imply that 2,400 hogs will be moved through the facility in a year? If hogs of the rated nature for this facility are rated at 0.3 AU's and 2 rotations of 2,400 hogs, would this increase the suggested animal units to 1,440 AU's (2 rotations) or even 2,160 AU's (3 rotations)? This would be beyond the natural carrying capacity of pastured beef cattle on the proposed 503 acres that manure is being swept into.
13. This facility plans to use composting as the primary method of disposal of deceased animals. Where will composting be done? Will composting be done across the multiple facilities that Billmans Farm, LLC, own; if so, at what facility will this be done?
14. Was water and soil tested before and after the construction of the facility at 460th Ave, Zumbrota, MN, to determine the effect of manure, composting, etc on the environment?
15. How will the facility control varmints and local opportunistic predators who could spread pathogens by both foot and aerial transportation?
16. What management plans are in place for this facility to eliminate, or reduce, an increase in the varmint population that can directly affect the neighboring smaller farm operations? Importantly, there are multiple small farm operations within one mile of the proposed facility.
17. Where will the hogs be sourced from?
18. In regard to the sourcing swine institution, what disease mitigation plans are in place for PRRS, PEDV and for the possibility if the African Swine Fever made it into the Unites States.
19. Are there county policies or buffer requirements for land owners, land renters, or custom farm operations receiving manure, that help to respect neighbor's quality of living space when displacing manure directly around neighboring buildings?

Pierret, Samantha

From: Morgan, Katie M., M.S.N., R.N.
Sent: Monday, February 14, 2022 10:14 AM
To: Pierret, Samantha
Cc:
Subject: Public comments and questions for Billman Farms Proposal

Good Morning Samantha,

We want to share that we have read and reviewed Mark and Jeanette Passow's questions and concerns about the proposal. We share those same concerns and will also be present at the meeting tonight.

Thank you,

Scott and Katie Morgan

48280 County 10 Blvd
Zumbrota

Pierret, Samantha

From: Robyn J Hoven
Sent: Monday, February 14, 2022 10:26 AM
To: Pierret, Samantha
Subject: comments for CUP submitted by Bryan and Kent Billman

Samantha,

Our major concern is the ability for us to build a dwelling or to expand our farming operation on our property which is parcel #R40.009.0700 which is north and west of the proposed feedlot by Bryan and Kent Billman. We do not want this new facility to affect our existing facility.

Thank you,
Roscoe Center Farms
Brian and Bart Hoven

47471 County 10 Blvd
Zumbrota

Pierret, Samantha

From: Stordahl Lutheran
Sent: Monday, February 14, 2022 11:08 AM
To: Pierret, Samantha
Subject: CUP Request submitted by Bryan and Kent Billman

As the Pastor of Stordahl Lutheran Church, I am deeply concerned about the proximity of a hog finishing barn so close to our church. I fear the stench will adversely affect our ability to have outdoor activities, which include funerals, picnics, even opening our windows on a lovely day.

Please reconsider this request.

Pastor Kathleen Lowery

Pierret, Samantha

From: David Bjorngaard <david@bjorndesign.net>
Sent: Monday, February 14, 2022 11:53 AM
To: Pierret, Samantha
Cc: Michelle Sandeen; Mom
Subject: Comments for Today's Meeting Re: CUP Request Animal Unit Feedlot Greater than 500 Animals

Dear Sir/Madam,

I state comments as a direct beneficiary of the trust holding an adjacent parcel to Parcel 40.015.0400.

I take the following concerns:

1. Drinking Water Impact – I ask for further study of impact to the aquifers and ground water. Specifically, the introduction of a risk of added nitrate levels to future wells.
2. Possibility of Ground Water Contamination – I ask for further study of impact to ground water into creek adjacent to the parcel. I, also, question the need for a secondary spillage containment structure in the event of the primary failing.
3. Geology – I ask for further study to the parcel's underlying geology and consideration of any information currently held by the Minnesota Pollution Control Agency. Specifically, I'm concerned the underlying geology may contain sinkholes and caves, that go beyond the applicant's parcel.
4. Economic Impact – I am concern of direct economic impact if this feedlot is approved. I am concerned of direct personal monetary impact including submarket crop prices on adjacent fields and permanent reduction to land value. I ask for guarantees, if this is approved, for compensation.

Sincerely,

David Bjorngaard

DAVID BJORNGAARD
855 Folsom Street, Suite 912
San Francisco, CA 94107

Goodhue County Land Use Management

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

Lisa M. Hanni, L.S. Director

County Surveyor / Recorder

Building | Planning | Zoning
Telephone: 651.385.3104
Fax: 651.267.4875



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

TO: Planning Advisory Commission
FROM: LUM Staff/Goodhue SWCD
RE: Billman Feedlot Public Comment Responses
Date: March 11, 2022

Please note: These responses include references to engineering plans which have been provided to staff however, due to copyright laws staff is unable to publish proposed construction plans for public review. Staff has reviewed all plans and has verified compliance with all local and state regulations. Reviews will continue during the construction and operation of the facility as required by County Ordinances and State laws.

1. Can the Board explain how property values will not go down if this feedlot is constructed?

Individual property owners would need to contact the County Assessor's office for property value questions.

2. The public hearing letter mailed by staff on February 2, 2022, was inaccurate.

The inaccuracy on the mailed public hearing notices was the inset map provided did not show the parcel in question. Minnesota State Statutes require written notice of a public hearing to be mailed to property owners within a certain distance of a request. State statute does not require maps to be provided for public notices. The written address and legal descriptions were correct as required by statute, any inaccuracies on the map included with the public hearing notice do not invalidate public hearing proceedings.

3. Dwelling eligibility of parcel 40.009.0700.

This parcel would qualify as an Abandoned Homestead site where there is clear evidence of a dwelling on the parcel in the past (pre-2000s imagery) and a new dwelling may be established. Any dwelling established on this parcel would not require an odor-offset variance to the proposed Billman feedlot as it would be greater than 1,469-feet from the feedlot. A future dwelling on this parcel may require a variance to odor-offsets to the Hoven feedlot on parcel 40.010.0300 (the Hovens also own parcel 40.009.0700) depending on offset calculations performed at the time of application.

4. This past fall, Billman Farms, LLC, appeared to have removed the intermittent stream (Billman et al. refer to this as a drainage ditch in their application) to the east of the proposed facility that runs directly into Pine Island Creek. Is this correct? If it is correct, then why was this

stream removed, and was it done appropriately so that it does not negatively affect the shoreland, the Pine Island Creek, and environments downstream?

The Billmans contacted the Goodhue SWCD office for technical assistance regarding erosion concerns and extensive gullying on this property. SWCD staff visited the site with Mr. Billman to review and provide technical assistance and suggestions to address the concern. The area in question was observed as having excessive gully erosion and cutting causing water to jump out into the field to the west, causing sediment to erode. The suggestion was to establish a grassed waterway to help protect from future gullying and convey the large contributing watershed from the north, approximately 160 acres, through the area in a controlled manner. Mr. Billman did not request any financial assistance to implement the project and has done similar conservation projects in the past on other lands to protect his fields from erosion.

- 5. 80% of the acres that Billman Farms plans to spread manure are in an environmentally sensitive area (400 acres of the proposed 503 acres): lake, river, stream or intermittent stream. This includes 22 acres (Strand), 210 acres (Kvalong -Strand), 60 acres (Haugen - Strand), 53 acres (Lystrom), 55 acres (Bryans). What are the corresponding environmental affects to the shoreland, Pine Island Creek, wildlife, downstream areas, and drinking water?**

There are protective measures that are required for land application near these sensitive features that will be taken into effect when the Billmans incorporate swine manure. Under MN Statute 7020.2225 minimum setbacks for the land application of manure or processed wastewater from livestock and poultry operations is 300ft from a lake/river/stream or if the manure is incorporated within 24 hours it can be incorporated within 25 feet of these sensitive features. MN Statute 103F.48 – Buffer Law requires that all identified public waters have a 50-foot average width of perennial vegetation with no areas below 30 feet in width. The parcel has an identified public water and meets the buffer requirement.

The Goodhue County Zoning Ordinance Article 13 section 8 “Manure Application Setbacks” requires a 300-foot setback from any dwelling (other than the operator’s dwelling), church, or school (as defined in MN Statutes 120A.05), and private schools excluding home school sites for surface, incorporated, or injected manure applications. There shall be a 1,000-foot setback from any dwelling (other than the operator’s dwelling), church, or school (as defined in MN Statutes 120A.05), and private schools excluding home school sites, for irrigation manure application. There shall be a 200-foot setback from any public or private well for surface, incorporated, injected, or irrigation manure application. Written agreements between affected neighbors may allow an exception to minimum setback requirements for the land application of manure, provided the setback complies with the MN Statute 7020 feedlot rules and the Goodhue County Environmental Health ordinance.

- 6. Does field tiling increase the natural filtering process and flow rates through soils, or does it decrease the filtering time? Please explain how manure being drained directly into Pine Island Creek due to field tiling will affect the protected shoreland around Pine Island Creek? Please also explain how this will or will not increase potentially harmful nutrients, which will affect local and downstream aquatic life, and downstream shoreline and stream aquatic life.**

It does increase the natural filtering process. With manure being organic fertilizer, the fertilizer is tied up compared to commercial fertilizer which tends to leech into the soil faster. The land application of manure has long been viewed to improve crop production and soil properties, such as infiltration, aggregation, and bulk density due to the presence of nutrients and organic

matter. The SWCD encourages all producers applying manure to do it in such a way as to minimize soils disturbance if possible (reduced tillage application). However, this is not always possible with many producers' equipment.

7. Who is responsible for any of the potential environmental tragedies (spills), and what is the proposed plan if an environmental tragedy happens?

An Emergency Response Plan has been developed for this site addressing these concerns. The County Feedlot Officer and MPCA may review these materials at any time.

8. What assurance is made that manure management will be planned appropriately?

Manure management planners are required by MPCA as specified in Minn. R. ch 7020.2225 when manure is produced from a feedlot capable of holding 300 or more animal units. Once a manure management planner is required for a facility the plan must be updated and retained on file. Producers using the manure management planner need to review the planner at least once a year and modify it appropriately to include any changes in cropping rotations, manure amounts, manure nutrient levels, fields for application, or other practices that affect the available nutrient amounts or crop nutrient needs. A manure management planner must contain all elements in Minn. R. ch. 7020.2225 subp. 4, item D. Planners include the following four general parts:

- Manure storage, handling, and testing practices.
- Field locations and acreage used for spreading manure.
- Field-specific nutrient management.
- Sensitive areas management.

These records are reviewed during County Feedlot Officer feedlot inspections for compliance and may be adjusted if cropping system/landowners/ nutrient availability/ etc. change over time.

9. The OFFSET summary provides two figures of % odor annoyance-free versus distance (ft). A statistic (average % odor annoyance free) without a measure of variability (i.e., precision) is not informative. Corresponding confidence intervals are necessary to know the precision of these estimates. (Maybe explain how the offset is calculated?)

The Odor Offset was developed by the Department of Bioproducts and Biosystems Engineering through grant funds provided by the Minnesota Department of Agriculture via the MN State Legislature. OFFSET is intended to provide farmers, consultants, regulators, and concerned citizens in Minnesota with a simple and quick means of assessing the air quality impacts from animal feeding operations. OFFSET estimates average odor impacts from a variety of animal facilities and manure storage sites. The OFFSET is based on odor measurements from Minnesota farms and Minnesota climatic conditions. If interested you can find more information on the University of Minnesota Extension Manure Management website for more details.

<https://extension.umn.edu/livestock-operations/manure-management>

10. Similarly, curves with confidence intervals are necessary for noise-free versus distance (ft); data on noise are missing all together.

Odor Offset does not estimate noise. One of the CUP findings is "adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise, and vibration so none of

these will constitute a nuisance...” County staff proactively addresses any complaints regarding noise.

- 11. If the facility is rated to 2,400 head of feeder hogs, does this imply that 2,400 hogs will be moved through the facility in a year? If hogs of the rated nature for this facility are rated at 0.3 AU’s and 2 rotations of 2,400 hogs, would this increase the suggested animal units to 1,440 AU’s (2 rotations) or even 2,160 AU’s (3 rotations)?**

No, this facility can only house 2,400 head at a time, they could house less than 2,400 head of swine but could not have more than 2,400 head of swine at this site. Animal unit numbers are calculated based on the maximum number of animals permitted on a site and are not compounded due to rotations.

- 12. Where will composting be done?**

Onsite composting will be utilized. The bunker will be located on the southeast corner of the building.

- 13. How will the facility control varmints and local opportunistic predators who could spread pathogens by both foot and aerial transportation?**

The operators utilize bait stations around and inside the barn for mice and rats.

- 14. How can you ensure the water in Pine Island Creek will not be contaminated by the tile runoff from this property?**

There will be perimeter tile around the manure storage structure area. To check to make sure the structure is working properly the producer uses a measuring device to identify the amount of manure in the liquid manure storage area. Utilizing best management practices the producers have to check the perimeter tile routinely.

- 15. Additionally, the water level for wells is quite shallow in this area. How can you ensure it will not impact our water quality?**

Landowners/residents can purchase water sampling/testing kits to test their drinking water or well water for nitrate levels. Required setbacks from wells for manure application are 200-feet, the proposed manure management plan meets these requirements. Animal feedlots with over 300 animal units must be setback 100-feet from residential wells, the proposed feedlot meets these setbacks. The University of Minnesota has developed an interactive map of the Zumbro Watershed. [Zumbro River Watershed 3D Geological Model \(arcgis.com\)](http://arcgis.com) this map is a 3D map that displays the different “Surficial Glacial Geology” of an area and how it may pertain to groundwater or how it reacts with groundwater. The Minnesota Geological Survey published Geologic atlas of Goodhue County which also displays geological resources of the County <https://conservancy.umn.edu/handle/11299/58551> . Can also refer to the engineering plans that display the Bedrock Geology with the plans.

- 16. Have soil borings been done in the area? Will this be done to ensure safety of soil integrity and contamination and susceptibility for ground water contamination? Will they be monitoring the ground underneath the lagoon to ensure integrity of the holding structure? How will this be done?**

Soil borings have been done. Refer to the engineering plans of the proposed barn. There is perimeter tile around the manure storage structure area. To check to make sure the structure is working properly the producer uses a measuring device to identify the amount of manure in the

liquid manure storage area. Utilizing best management practices the producers have to check the perimeter tile often.

17. Will soil be tested to determine appropriate manure disposal prior to installation to know appropriate amount to apply?

Refer to the manure management planner. The Goodhue SWCD provided the Billmans with an initial review of the manure management planner for the proposed barn. The manure management planner follows and meets all County and State requirements.

18. It is also unclear where the manure would be disposed of and if the locations would be rotated or changed. Please refer to the manure management planner.

The Goodhue SWCD provided the Billmans with an initial review of the manure management planner for this proposed barn. The manure management planner follows and meets all County and State requirements.

19. There does not seem to be a defined plan for disposal of deceased animals. Again, there is concern for odor from dead animals as well as the attraction of coyotes to the area. Disposal needs to occur off-site and in a timely manner.

There is a mortality plan for this proposed site, compost would be the primary method. The proposal complies with County and State disposal requirements.

20. I, also, question the need for a secondary spillage containment structure in the event of the primary failing.

The manure waste storage structure has been designed in accordance with MINN. R. CH 7020.2100 requirements for design, specifications, construction, maintenance, and operation of liquid manure storage areas. These plans include all assumptions and calculations while meeting the requirements.

21. Can the manure application agreements be signed by Brian Haugen who is renting the land?

Yes

22. Some questions addressed items that are considered “private data” and are not able to be shared with the public. Staff would like to reiterate that these items have been reviewed and will continue to be reviewed during Feedlot operation according to all County and State rules:

- a. **Is the field owned by Raymond Kvalvog (>100 acres) also tiled to drain directly into Pine Island Creek?**
- b. **What is management’s expected mortality rate for the facility?**
- c. **How many total hogs will be at the facility each year; i.e. how many rotations of 2400 hogs per year?**
- d. **Where will the hogs be sourced from?**
- e. **What disease mitigation plans are in place for PRRS, PEDV and for the possibility if the African swine fever made it into the United States?**

GOODHUE COUNTY CONDITIONAL/INTERIM USE PERMIT APPLICATION

Parcel # 400150400

Permit# 222-0005

PROPERTY OWNER INFORMATION

Last Name	<u>Billman</u>	First	<u>Bryan</u>	Email:	
Street Address	<u>13358 460th St</u>			Phone	
City	<u>Wanamingo</u>	State	<u>MN</u>	Zip	<u>55933</u>
Authorized Agent	<u>Kent Billman</u>		Phone		
Mailing Address of Landowner:	<u>13358 460th St Wanamingo, MN 55933</u>				
Mailing Address of Agent:	<u>47174 170th Ave Zumbrota, MN 55992</u>				

PROJECT INFORMATION

Site Address (if different than above): Parcel # 400150400

Lot Size _____ Structure Dimensions (if applicable) 102' x 200'

What is the conditional/interim use permit request for? Construction of Hog Barn, Manure storage exceeding 500,000 gal

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

DISCLAIMER AND PROPERTY OWNER SIGNATURE

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

Signature of Landowner: [Signature] Date _____

Signature of Agent Authorized by Agent: _____

TOWNSHIP INFORMATION

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

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

Signature _____ Title _____ Date _____

Comments:

COUNTY SECTION

COUNTY FEE \$350 RECEIPT # 17516 DATE PAID 1-21-22

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: _____

2

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).

Custom raise 2,400 head of Finishing Hogs

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

no existing buildings

3. Proposed number of non-resident employees.

Zero

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

Chores in the morning (roughly 1 hr/day). loadouts every 4 months usually early morning or late afternoon.

5. Planned maximum capacity/occupancy.

2400 head (720 Animal Units)

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

Traffic: feed truck weekly, un/loading area faces West side of barn. Site access uses current field drive.

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

Large gravel parking lot/area for semi's to maneuver around

8. Proposed solid waste disposal provisions.

9' concrete pit under building

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

no septic system. New well and electric buried to barn.

10. Existing and proposed exterior lighting.

None existing. One light on barn for driveway

11. Existing and proposed exterior signage.

biosecurity sign by driveway

12. Existing and proposed exterior storage.

4 feed bins North side of barn

13. Proposed safety and security measures.

all doors will have locks. There will also be security cameras

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

They may drive right into the site

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

Noise will be minimal for majority of the time.

Barn will have manure pumped out in fall and possibly spring

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

See plans. Water will shed to North and South

No vegetation to be removed.

17. Existing and proposed surface-water drainage provisions.

Waterways East of barn. Will be installing tile around perimeter of barn.

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.

2400 head tunnel barn- The manure will go well with the current farming operation. This barn will help diversify my operation and help ensure my sons have a future in farming-

JAN 21 2022

TOWNSHIP ZONING APPLICATION **Land Use Management** TOWNSHIP NAME Roscoe
Goodhue County Parcel # 400150400

APPLICANT INFORMATION		
Last Name <u>Billman</u>	First <u>Kent</u>	M.I. <u>W</u>
Street Address <u>47174 170th St</u>		Phone
City <u>Zumbrota</u>	State <u>MN</u>	ZIP <u>55992</u>
Email Address		
Township <u>109</u>	Range <u>16W</u>	Section <u>15</u>

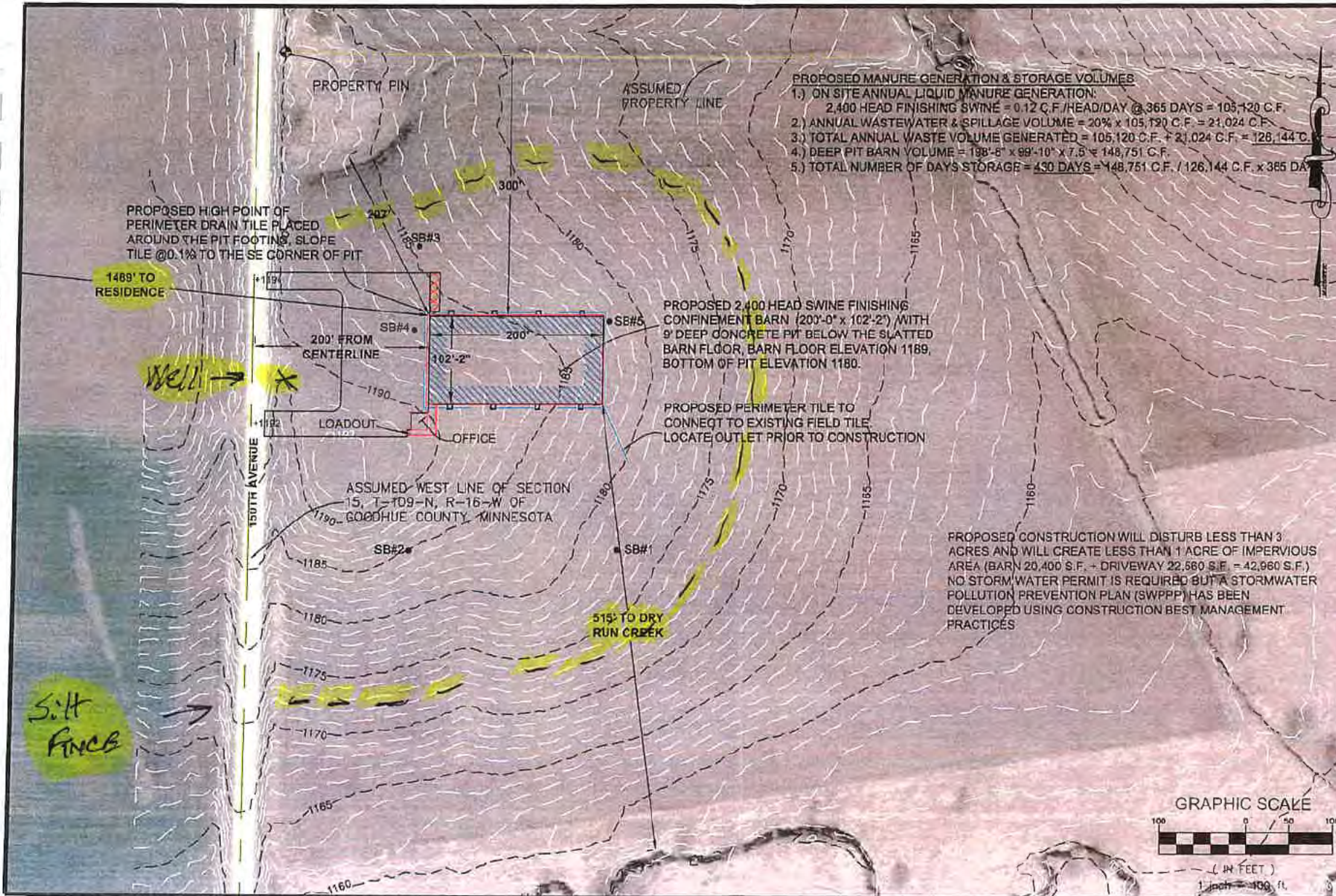
PROJECT INFORMATION		
Site Address <u>parcel 400150400</u>		
Zoning District	Lot Size	Structure Dimensions <u>102' x 200'</u>
Type of Project <u>Building</u>	Proposed Use <u>Hog Barn</u>	
Structure Type	Replacement? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
Variance #	Conditional Use Permit # <u>222-0005</u>	
Name of Property Owner: <u>Billman Farms</u>		

DISCLAIMER AND SIGNATURE	
<i>I hereby apply for a zoning permit and I acknowledge that the information above is complete and accurate, that the work will be in conformance with the ordinances and codes of Goodhue County. The applicant also understands by signing this application he / she could be held responsible as representative of this project for any violation of compliance with all applicable laws and ordinances of Goodhue County. This permit may be suspended or revoked if the permit has been issued in error or on the basis of incorrect information supplied or in violation of any ordinance or regulation of Goodhue County. All provisions of law and ordinances governing this type of work will be complied with whether specified herein or not.</i>	
Signature	Date <u>1/10/2022</u>

TOWNSHIP APPROVALS		
<i>I hereby certify by signing that I am authorized to act on the behalf of the Township Board, and the structure and use will meet all Township Codes and Ordinances if constructed as indicated.</i>		
Signature <u>Suey Kern</u>	Title <u>Clerk</u>	Date <u>1/10/2022</u>
Signature	Title	Date

Application fee 25.00 Receipt Number cash Check # 2052 \$350.00
17516

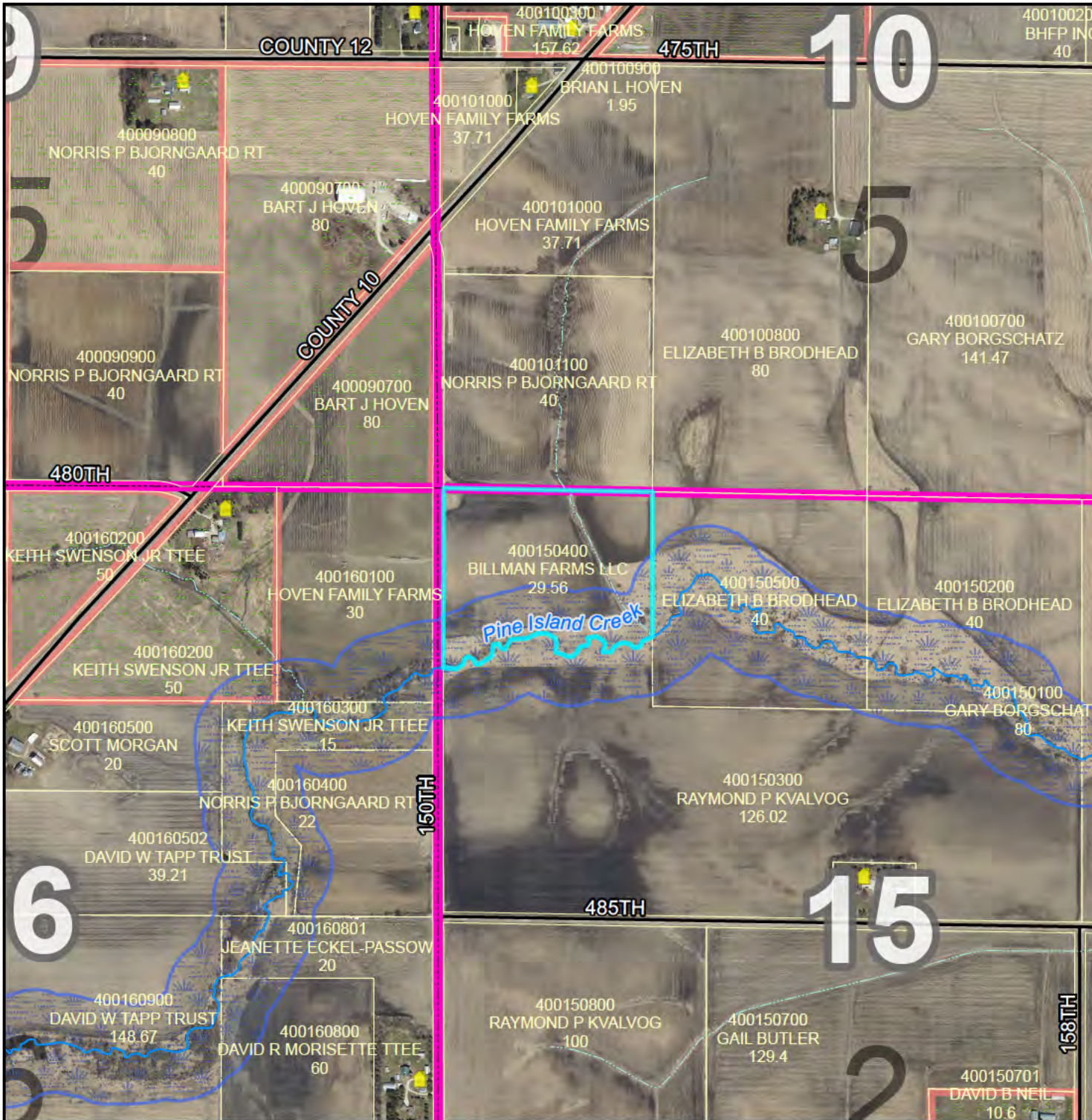
Supervisors reviewed the request. Approval is up to Goodhue County.



Project No.	21-113
Checked By	N.J.R.
Date	10/14/21
Drawn	D.D.A.
BILLMAN/STRAND PROPOSED SWINE CONFINEMENT BARN NW 1/4, SECTION 15, T109N, R16W GOODHUE COUNTY, MINNESOTA	
Pro A & E Engineering, Inc. 77402 U.S. Highway 71, P.O. Box 161 Jackson, MN 56143 (507) 549-7200	



MAP 02: VICINITY MAP



PLANNING COMMISSION

Public Hearing
February 14, 2022

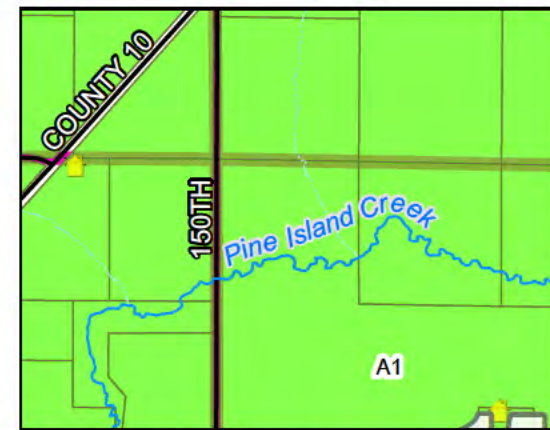
Bryan & Kent Billman
A1 Zoned District

NW 1/4 of the NW 1/4 Sect 15 TWP 109
Range 16 in Roscoe Township

CUP request to establish a hog finishing
Feedlot for up to 2,400 head (720 Animal
Units) outside of a Farmyard and
construction of an animal waste storage pit
exceeding 500,000 gallons.

Legend

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



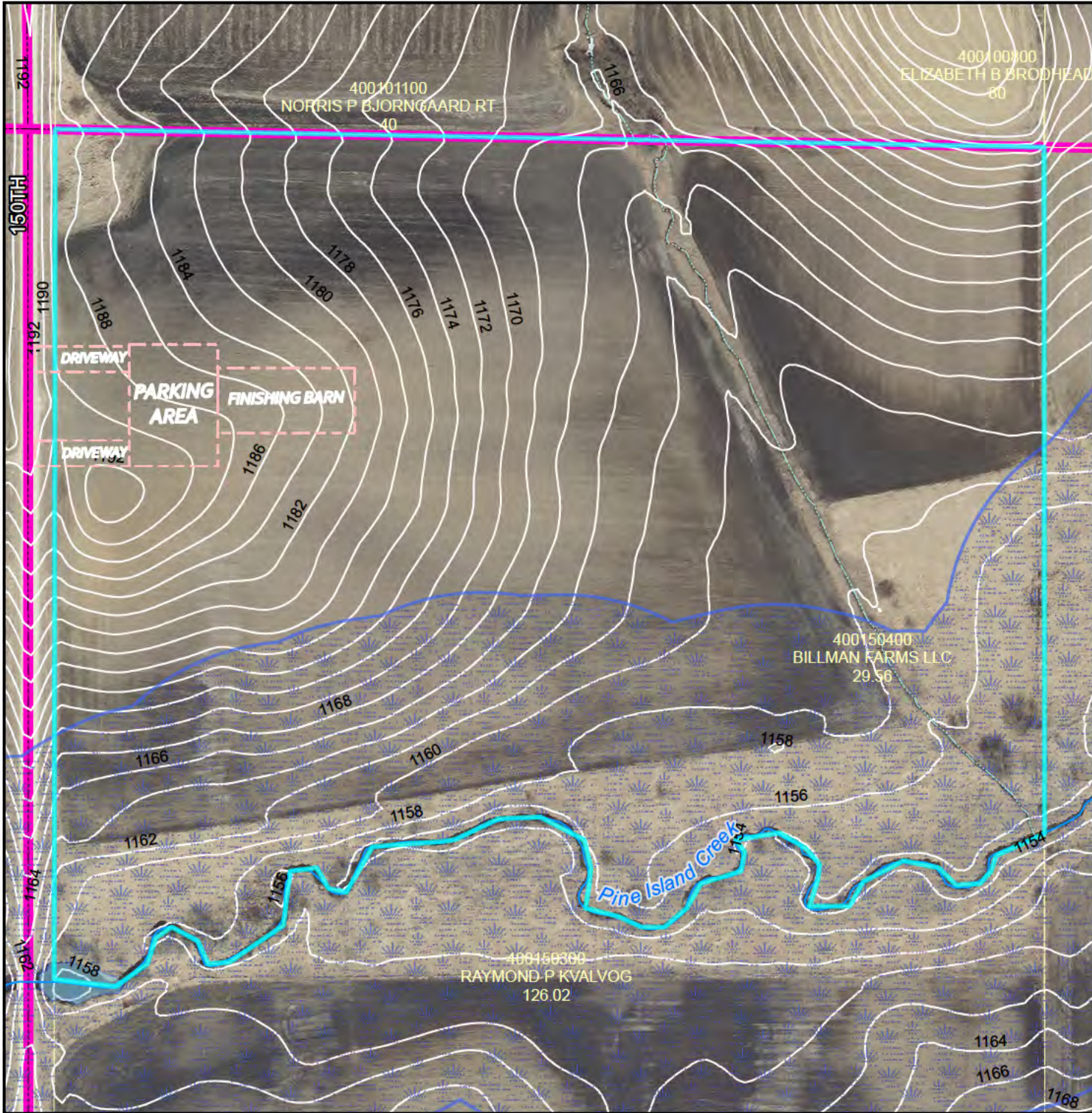
0 335 670 1,340 2,010
US Feet

DATA DISCLAIMER: Goodhue County assumes
NO liability for the accuracy or completeness of this map
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Map Created January, 2022 by LUM



MAP 03: ELEVATIONS



PLANNING COMMISSION

Public Hearing
February 14, 2022

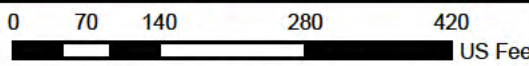
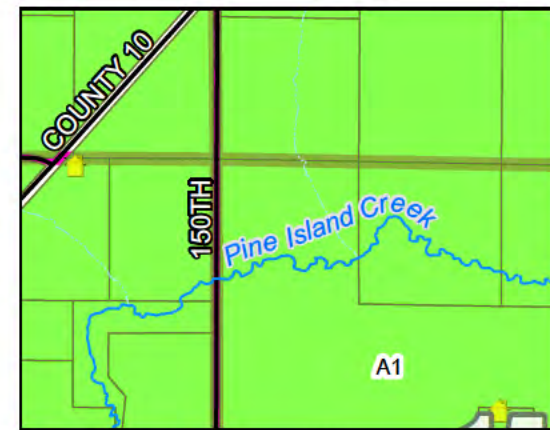
Bryan & Kent Billman
A1 Zoned District

NW 1/4 of the NW 1/4 Sect 15 TWP 109
Range 16 in Roscoe Township

CUP request to establish a hog finishing Feedlot for up to 2,400 head (720 Animal Units) outside of a Farmyard and construction of an animal waste storage pit exceeding 500,000 gallons.

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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VII. Animal numbers and animal unit (AU) calculation

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

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

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

1. Animal type	2. Animal unit factor	Current facility capacity		Final facility capacity (Current +/- Changes)	
		3. Head count	4. Animal units = column 2 x column 3	5. Head count	6. Animal units = column 2 x column 5
A. Dairy cattle					
Mature cow (milked or dry) over 1,000 lbs.	1.4				
Mature cow (milked or dry) under 1,000 lbs.	1.0				
Heifer	0.7				
Calf	0.2				
B. Veal					
Veal	0.2				
C. Beef cattle					
Slaughter steer/heifer, stock cow, or bull	1.0				
Feeder cattle (stocker or backgrounding), heifer	0.7				
Cow and calf pair	1.2				
Calf (weaned)	0.2				
D. Swine					
Over 300 lbs.	0.4				
Between 55 and 300 lbs.	0.3	0	0	2400	720
Under 55 lbs.	0.05				
E. Horses					
Horse	1.0				
F. Sheep					
Sheep or Lamb	0.1				
G. Chickens with a liquid manure system					
Layer Hens or Broilers	0.033				
H. Chickens with a dry manure system					
Broilers over 5 lbs.	0.005				
Broilers under 5 lbs.	0.003				
Layer Hens over 5 lbs.	0.005				
Layer Hens under 5 lbs.	0.003				
I. Turkeys					
Over 5 lbs.	0.018				
Under 5 lbs.	0.005				
J. Ducks					
Duck (with a liquid manure handling system)	0.01				
Duck (with a dry manure handling system)	0.01				
K. Animals not listed in A to J (AU factor in column 2 = average weight of the animal type divided by 1,000 lbs.)					
Animal type:					
Total animal unit capacity			Current AU capacity	Final AU capacity	
Add all numbers in column 4 for Current AU total			0	720	
Add all numbers in column 6 for Final AU total					

RECEIVED

APR 19 2022

Animal Mortality Plan

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

Facility name: Strand Hog Barn Feedlot registration no. _____
Owner/Operator name: Kent Billman Feedlot permit no. _____

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

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

Animal type	Primary method	Secondary method	Catastrophic loss
Butcher Hog	Compost	Render	Minnesota Duty Officer: 1-800-422-0798

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

Legal Methods of Disposal

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

*If composting cattle, horses, or game/exotic animals, contact the Minnesota Board of Animal Health at 651-296-2942 or 800-627-3529.

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

Bury

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

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

Compost

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

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

In addition, composting facilities must be:

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

Incinerate

Incinerator must be:

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

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

Render

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

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

Alternative methods

Alternative methods of mortality disposal including, but not limited to, pet food processing, fur farm consumption, lactic fermentation, extrusion, and experimental composting, require a permit from the Minnesota Board of Animal Health. For more information on alternative methods of carcass disposal, contact the Board of Animal Health at 651-288-2942.

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

Manure Storage, Handling, and Testing Information

Facility Name: Strand Hog Barn
 Owner/Operator Name: Kent Billman

NPDES or SDS Permit? No Permit Number: _____
 Date Last Revised: _____ Registration Number: _____

Version 9.0 Last Updated: 12/2/21

wq-f6-12

Manure Sources	Manure Source #1	Manure Source #2	Manure Source #3	Manure Source #4
Description of Manure Source <small>Group sources with similar nutrient content if they have identical animal type, water usage, feed rations, and manure storage</small>				
Finish Hogs				
Livestock Information				
Predominate Animal Type <small>(Contributing to Manure Source)</small>				
Swine- Grow/Finish (wet/dry feed)				
Average Animal Weight				
135 lbs				
Animal Number				
2,400				
Length of Time Livestock Spend In Facility				
340 days/yr				
Additional Animal Type <small>(Contributing to Manure Source)</small>				
Average Animal Weight				
lbs				
Animal Number				
Length of Time Livestock Spend In Facility				
days/yr				
Storage Information				
Storage Type				
Underfloor Concrete Pit				
Capacity				
1,100,000 gals				
Storage Length				
12 months				
Application Methods				
Commercial Applicator (Yes/No or Name)				
No				
Spreader Type				
Towed Hose				
How Volume/Tonnage Determined per Load				
Other				
How Application Rate is Calibrated				
Flowmeter				
Manure Analysis - Existing facilities should use actual manure test results				
Sampling Frequency				
Every Year				
Sampling Methods				
Well Agitated Single Sample				
Date Last Analyzed				
10/28/21				
Basis for N,P, & K Values Below				
This Year's Sample				
Total N - (do not enter lab estimated availability)				
45 lbs/1000 gal				
Total P₂O₅ - (do not enter lab estimated availability)				
29 lbs/1000 gal				
Total K₂O - (do not enter lab estimated availability)				
28 lbs/1000 gal				
Annual Generation - Existing facilities should use actual production values				
Total Manure Produced per Year (Estimated)				
655,684 gals				
Total Manure Produced per Year (Actual)				
700,494 gals				
Annual N Produced				
31,522 lbs				
Annual P₂O₅ Produced				
20,314 lbs				
Annual K₂O Produced				
19,614 lbs				

Average Book Values	
N	75
P ₂ O ₅	54
K ₂ O	40

Average Book Values	
N	
P ₂ O ₅	
K ₂ O	

Average Book Values	
N	
P ₂ O ₅	
K ₂ O	

Average Book Values	
N	
P ₂ O ₅	
K ₂ O	

Sensitive Features Management Worksheet

This worksheet identifies all allowable techniques that can be used to provide protection to sensitive features **as required** in Minnesota Rules and/or permit conditions. One of the following measures must be employed for the applicable sensitive feature. Any of the identified practices are acceptable.

Tile Intakes
Option A - Inject or incorporate within 24 hours and prior to rainfall within 300 ft, observe a 25 ft non-manured setback, and avoid long term soil P build-up
Option B - Inject or incorporate within 24 hours and prior to rainfall within 300 ft.
Option C - 35 ft grassed buffer
Option D - 100 ft setback with at least 16.5 ft as grassed buffer

Drainage Ditches
Option A - Inject or incorporate within 24 hours and prior to rainfall within 300 ft, observe a 25 ft non-manured setback, and avoid long term soil P build-up
Option B - 50 ft wide grassed buffer
Option C - 100 ft setback with at least 16.5 ft as grassed buffer
Option D - Protective Berm (prohibits runoff from entering the ditch)

Lakes, Rivers, and Streams
Option A - Inject or incorporate within 24 hours and prior to rainfall within 300 ft, observe a 25 ft non-manured setback, and avoid long term soil P build-up
Option B - 100 ft wide grassed buffer
Option C - 100 ft setback with at least 16.5 ft as grassed buffer

Intermittent Streams and/or Public Waters Wetlands (over 10 acres)
Option A - Inject or incorporate within 24 hours and prior to rainfall within 300 ft, observe a 25 ft non-manured setback, and avoid long term soil P build-up
Option B - 50 ft wide grassed buffer
Option C - 100 ft setback with at least 16.5 ft as grassed buffer

Wells, Mines, or Quarry
Option A - 50 ft setback - minimum (100 ft if NPDES permitted)

Sinkholes
Option A - Inject or incorporate within 24 hours and prior to rainfall upslope and within 300 ft and observe a 50 ft non-manured setback (100 ft non-manured setback for NPDES)
Option B - Berm that prevents runoff from entering the sinkhole

Application of Manure During the Summer Months (June, July, and August) - This also includes September for NPDES permitted sites
Option A - A cover crop will be planted on all fields that receive manure applications during June, July, and August

Other Conduits to Water
Option A - Inject or incorporate within 24 hours and prior to rainfall within 300 ft, observe a 25 ft non-manured setback, and avoid long term soil P build-up
Option B - 50 ft wide grassed buffer
Option C - 100 ft setback with at least 16.5 ft as grassed buffer
Option D - Protective Berm (prohibits runoff from entering the waters)

Early Fall Land Application - Unless otherwise required, this only applies to early fall manure application at NPDES or SDS permitted facilities
Option A - Fall Application onto fields that are dominated by coarse-textured soils shall be delayed until soil temperatures in the upper six (6) inches, are less than 50 degrees Fahrenheit, unless otherwise first approved by the MPCA.

Odors From Feedlots Setback Estimation Tool

OFFSET Ver 2.0
 University of Minnesota
 1/21/2017

Farm Name	Billman 99% odor offset Zta
Address or County	Goodhue County
Evaluator	K. Petit
Date	1/11/2022

Clear All

OFFSET
 Annoyance-free
 more than 99%

Source Edge to Nearest Neighbor (ft)	14541.96
Source Edge to Property Line (ft)	200

Building Sources

Building Type	Width (ft)	Length (ft)	# of Similar Sources	Total Area (sqft)	Control Technology	% air treated
Swine Finishing - deep pit	102	200	1	20400	None	
None				0	None	
None				0	None	
None				0	None	
None				0	None	
None				0	None	
None				0	Biofilter	

AREA SOURCES

Source Description	Shape	Width (ft) (or Dia)	Length (ft)	Area (sqft)	Control Technology
Steel or concrete tank	Rectangle	102	200	20400	None
None	Rectangle			0	None
None	Rectangle			0	None
None	Rectangle			0	None
None	Rectangle			0	None
None	Rectangle			0	None
None	Rectangle			0	None

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

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

OFFSET Summary and Results



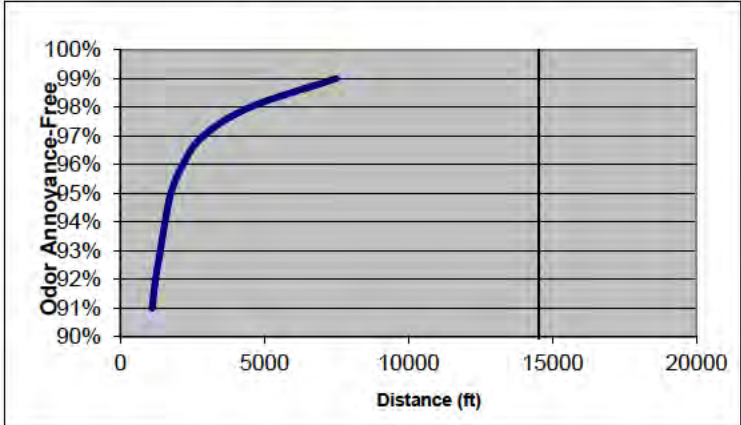
Farm Name	Billman 99% odor offset Zta
County	Goodhue County
Evaluator	K. Petit
Date	1/11/2022

Source Characteristics Summary					Flux Rates (with control technology)				Source Emission Rates*		
	Similar Sources	Emit Area sq ft	Control Technology	Percent	Odor ou/s/m2	OFFSET OER	H2S ug/s/m2	Ammonia ug/s/m2	Odor ou/s	H2S ug/s	Ammonia ug/s
			Type	Treated							
Buildings											
Swine Finishing - deep pit	1	20400	None	0%	10.5	34.2	6.0	99.0	19910	11377	187723
Area Sources											
Steel or concrete tank		20400	None		30.0	28	38.0	194.0	56886	72055	367861

*includes control technologies

Site Emissions	
Total Site Area (ft2)	40,800
Total Odor Emission Factor (TOEF)	127
Total Site H2S Emissions (mg/s)	83
Total Site H2S Emission AVERAGE (lbs/day)	16
Total Site H2S Emission MAX (lbs/day)	32
Total Site H2S Emissions (tons/yr)	3
Total Site Ammonia Emissions (mg/s)	556
Total Site Ammonia Emission AVERAGE (lbs/day)	106
Total Site Ammonia Emissions MAX (lbs/day)	211
Total Site Ammonia Emissions (tons/yr)	19

Source Edge to Nearest Neighbor (ft)	14542
OFFSET Annoyance-free frequency	0%



Odors From Feedlots Setback Estimation Tool

OFFSET Ver 2.0
University of Minnesota
1/21/2017

Farm Name: Billman Farms LLC
 Address or County: Goodhue County Roscoe-15
 Evaluator: K. Petit
 Date: 12/7/2021

Clear All

OFFSET
Annoyance-free
94%

Source Edge to Nearest Neighbor (ft): 1469
 Source Edge to Property Line (ft): 200

Building Sources

Building Type	Width (ft)	Length (ft)	# of Similar Sources	Total Area (sqft)	Control Technology	% air treated
Swine Finishing - deep pit	102	200	1	20400	None	
None				0	None	
None				0	None	
None				0	None	
None				0	None	
None				0	None	
None				0	Biofilter	

AREA SOURCES

Source Description	Shape	Width (ft) (or Dia)	Length (ft)	Area (sqft)	Control Technology
Steel or concrete tank	Rectangle	102	200	20400	None
None	Rectangle			0	None
None	Rectangle			0	None
None	Rectangle			0	None
None	Rectangle			0	None
None	Rectangle			0	None
None	Rectangle			0	None

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

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

OFFSET Summary and Results



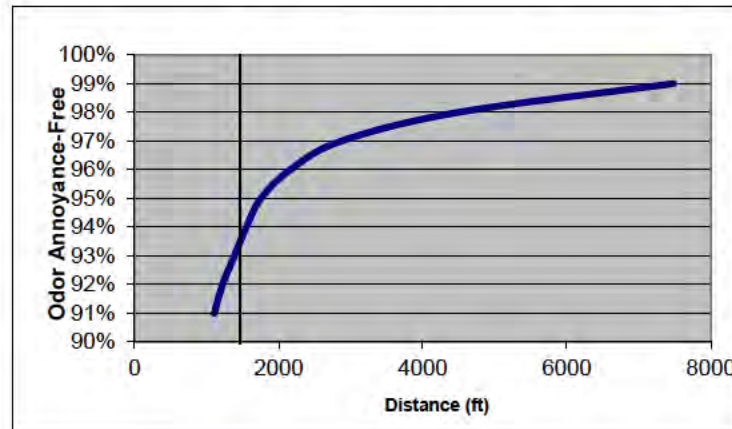
Farm Name	Billman Farms LLC
County	Goodhue County Roscoe-15
Evaluator	K. Petit
Date	12/7/2021

Source Characteristics Summary					Flux Rates (with control technology)				Source Emission Rates*		
	Similar Sources	Emit Area sq ft	Control Technology	Percent	Odor ou/s/m2	OFFSET OER	H2S ug/s/m2	Ammonia ug/s/m2	Odor ou/s	H2S ug/s	Ammonia ug/s
			Type	Treated							
Buildings											
Swine Finishing - deep pit	1	20400	None	0%	10.5	34.2	6.0	99.0	19910	11377	187723
Area Sources											
Steel or concrete tank		20400	None		30.0	28	38.0	194.0	56886	72055	367861

*includes control technologies

Site Emissions	
Total Site Area (ft2)	40,800
Total Odor Emission Factor (TOEF)	127
Total Site H2S Emissions (mg/s)	83
Total Site H2S Emission AVERAGE (lbs/day)	16
Total Site H2S Emission MAX (lbs/day)	32
Total Site H2S Emissions (tons/yr)	3
Total Site Ammonia Emissions (mg/s)	556
Total Site Ammonia Emission AVERAGE (lbs/day)	106
Total Site Ammonia Emissions MAX (lbs/day)	211
Total Site Ammonia Emissions (tons/yr)	19

Source Edge to Nearest Neighbor (ft)	1469
OFFSET Annoyance-free frequency	94%



Land Application Agreement For Receiving Manure on Cropland

Participant: Kent Billmer
 Address of Feedlot Facility: parcel # 400150400
 City, State, Zip: Zumbrota, MN 55992
 Signature: _____ Date: _____

The undersigned manure recipient agrees to manage or allow manure to be managed accordingly for the duration of this agreement on 45 acres of his/her land located in the NW one quarter of 29 section in 109 Township of Goodhue ~~Prosser~~ County.

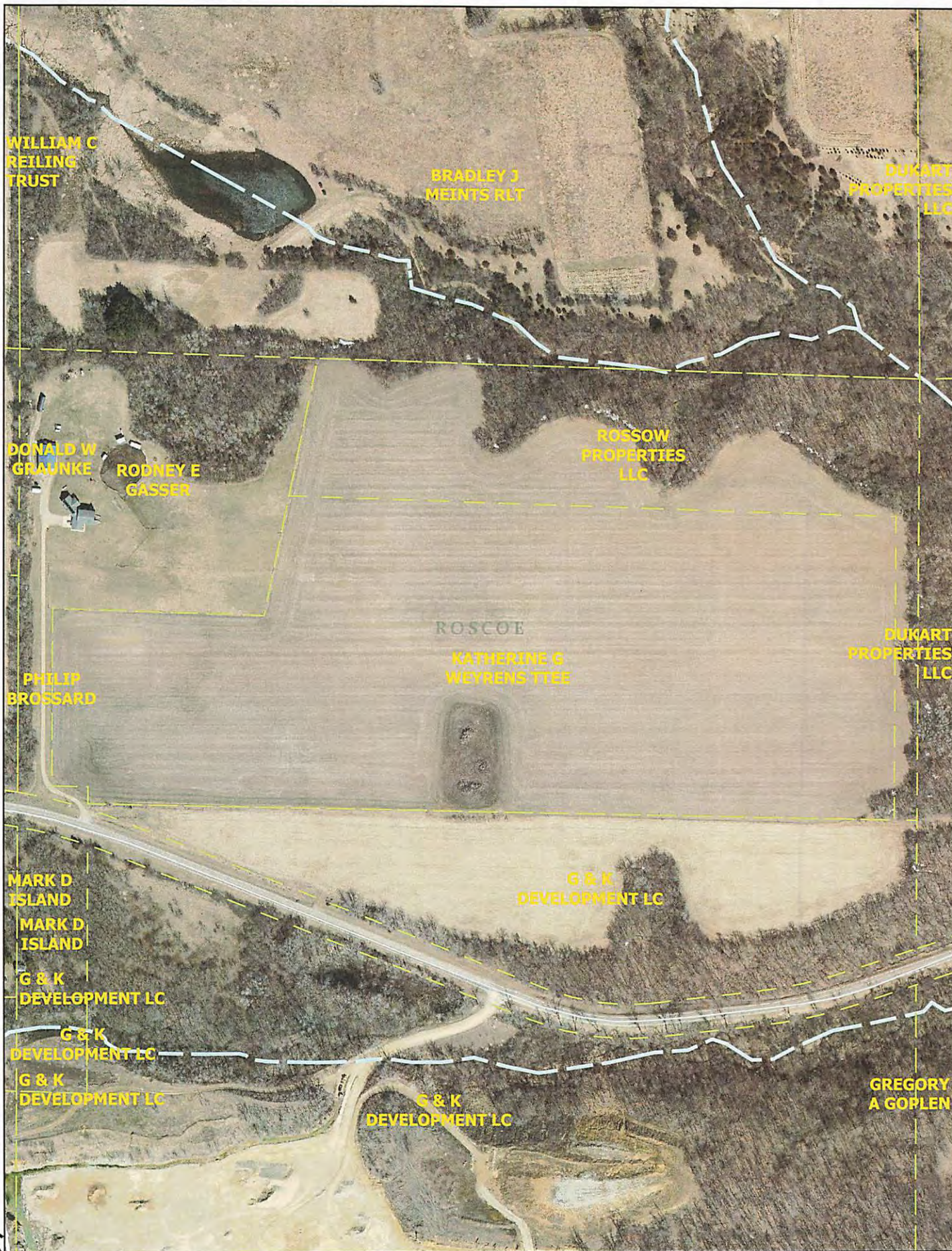
Please attach a map with fields identified.

The manure spreading agreement is good until: no expiration

Is the recipient also receiving manure from another producer? _____

If receiving manure from another producer, please list the number and types of livestock. _____

Name of manure recipient: FARM PRO 2 AG SVC LLC
 Address: 121050 490th ST
 City, State, Zip: Pine Island MN 55963
 Signature: [Signature] Date: 12-21-21



WILLIAM C
REILING
TRUST

BRADLEY J
MEINTS RLTY

DUKART
PROPERTIES
LLC

DONALD W
GRAUNKE

RODNEY E
GASSER

ROSSOW
PROPERTIES
LLC

ROSCOE

KATHERINE G
WEYRENS TTEE

DUKART
PROPERTIES
LLC

PHILIP
BROSSARD

G & K
DEVELOPMENT LC

MARK D
ISLAND

MARK D
ISLAND

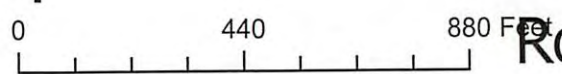
G & K
DEVELOPMENT LC

G & K
DEVELOPMENT LC

G & K
DEVELOPMENT LC

G & K
DEVELOPMENT LC

GREGORY
A GOPLEN



Roscoe Sec 28 South Farm



Land Application Agreement For Receiving Manure on Cropland

Participant: Kent Billman
Address of Feedlot Facility: parcel # 400150400
City, State, Zip: Zumbrota, MN 55992
Signature: _____ Date: _____

The undersigned manure recipient agrees to manage or allow manure to be managed accordingly for the duration of this agreement on 60+100+210 acres of his/her land located in the SE one quarter of ~~10~~ 15 section in 105 Township of Goodhue County.

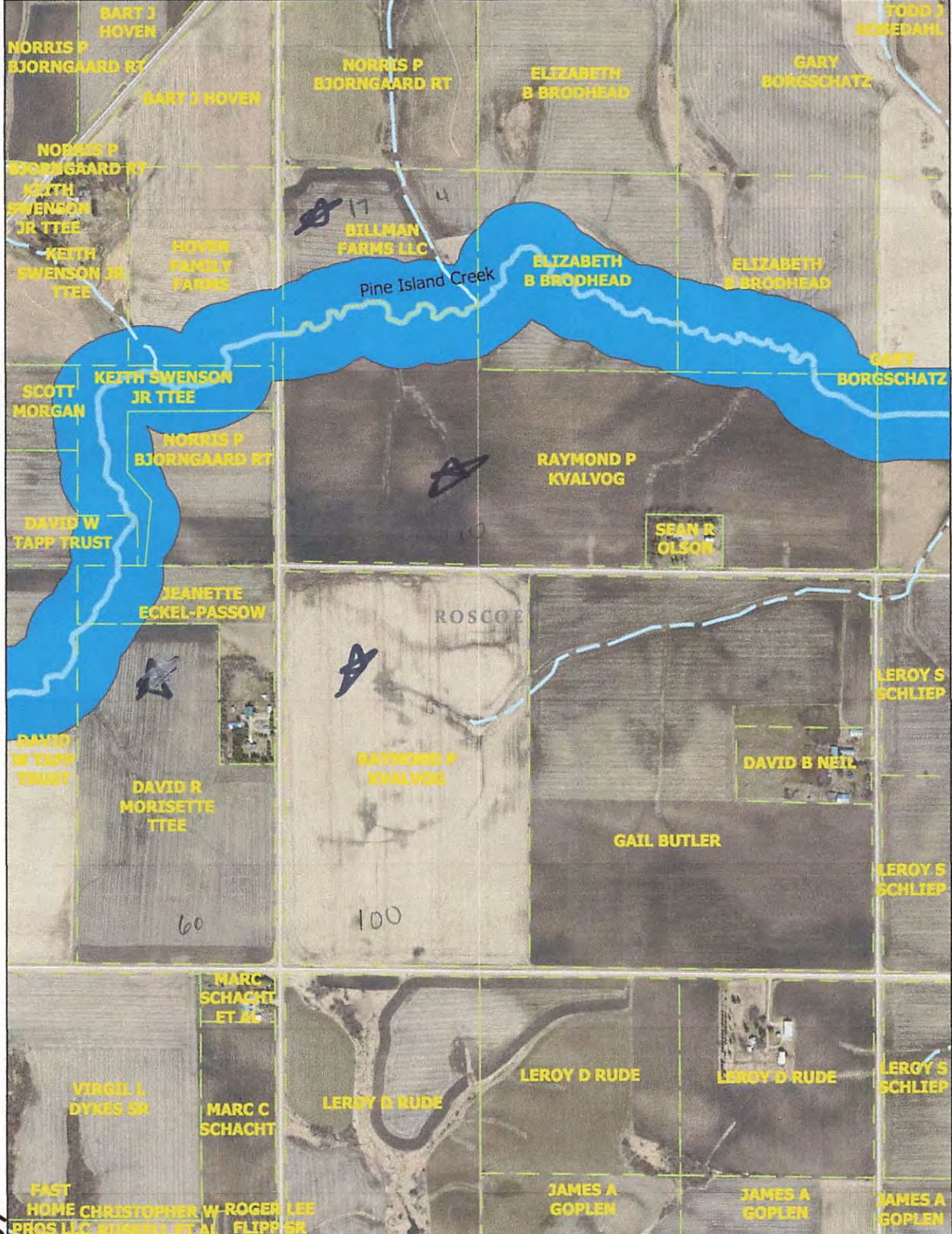
Please attach a map with fields identified.

The manure spreading agreement is good until: no expiration

Is the recipient also receiving manure from another producer? _____

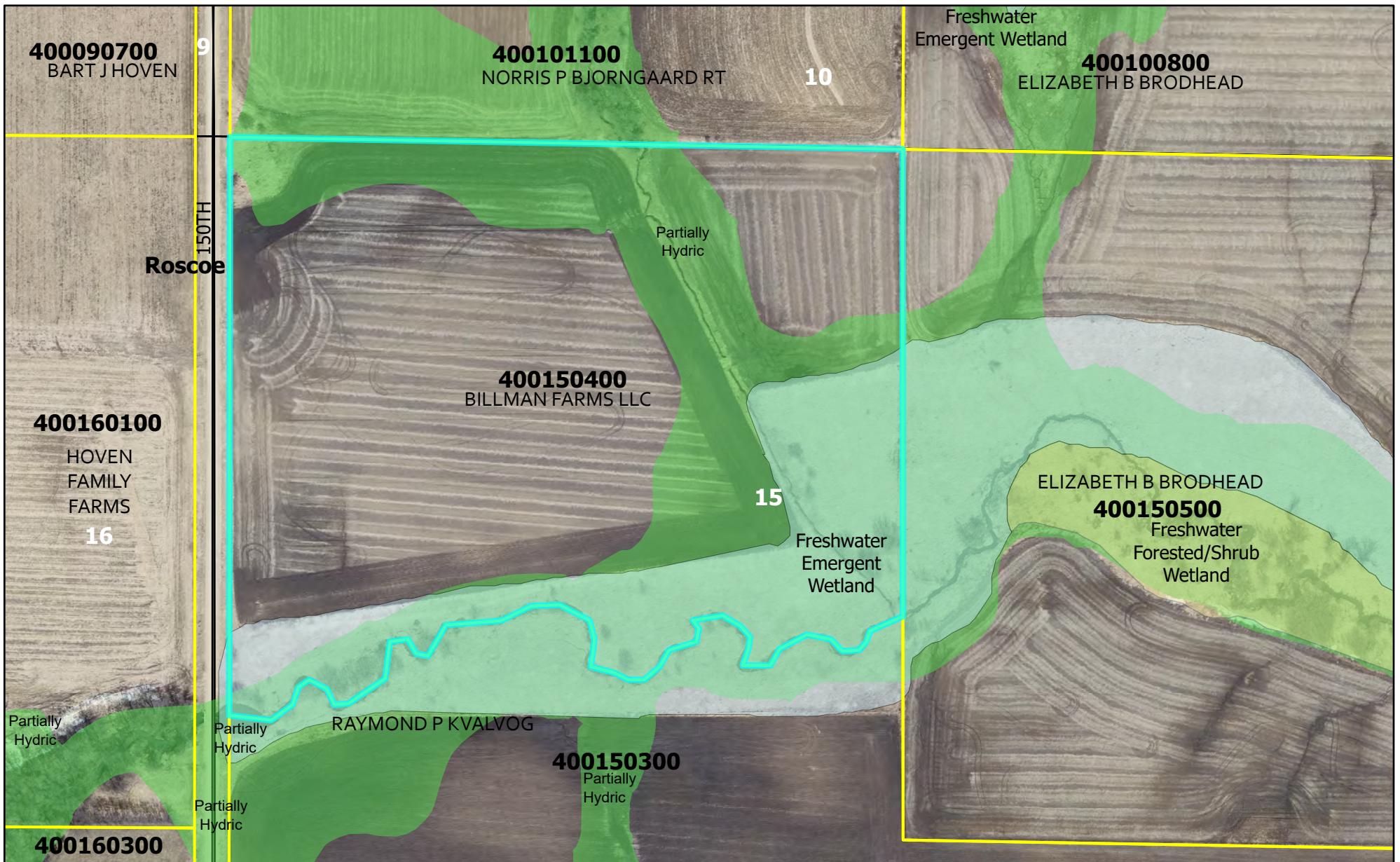
If receiving manure from another producer, please list the number and types of livestock. _____

Name of manure recipient: Farmpro2 Ag Services LLC
Address: 14050 490th St.
City, State, Zip: Pope Island, MN. 55963
Signature: [Signature] mgr. Date: 12-21-21

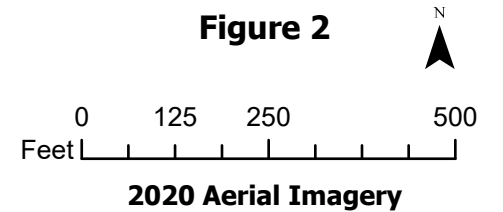


Roscoe Sec 15 & 16





**Billman Farms LLC (PIN 400150400)
Roscoe Township, Section 15**



This is for informational use only and not used for precise or construction measurements. Only informational.

SUBSURFACE SOIL LOG

PROJECT: Kent Billman

BORING NO: 1

PROJECT NO: 21-113

DATE DRILLED: 10/8/2021

DRILLED BY: Contractor

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

CLASSIFIED BY: Travis Anderson

ELEVATION (USGS)	DEPTH BELOW SURFACE	SOIL DESCRIPTION	USCS Symbol
1177.4	GRADE		
1180.0	PROPOSED BOTTOM OF PIT	(TOPSOIL) DARK BROWN SILTY CLAY LOAM	CL
	2 --	BROWN SILTY CLAY LOAM, MEDIUM CONSISTENCY	CL
	4 --		
	6 --	(GLACIAL TILL) BROWNISH YELLOW CLAY LOAM, TRACE Fe CONCRETIONS, MASSIVE, STIFF CONSISTENCY	CH
	8 --		
	10 --		
	12 --	(GLACIAL TILL) BLUE CLAY LOAM, MASSIVE, STIFF CONSISTENCY	CH
	14 --		
	16 --		
1159.4	BOTTOM OF TEST HOLE	*TEST HOLE DUG & FILLED BY EXCAVATOR TO PREVENT VERTICAL GROUNDWATER TRANSPORT, PER MN RULES*	
	20 --		
	22 --	*SOILS ARE SUITABLE FOR PROPOSED PIT FOUNDATION	
	24 --	**PERIMETER TILE REQUIRED**	
	26 --		
	28 --		
	30 --		
	32 --		

SUBSURFACE SOIL LOG

PROJECT: Kent Billman

BORING NO: 2

PROJECT NO: 21-113

DATE DRILLED: 10/8/2021

DRILLED BY: Contractor

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

CLASSIFIED BY: Travis Anderson

ELEVATION (USGS)	DEPTH BELOW SURFACE	SOIL DESCRIPTION	USCS Symbol
1184.8	GRADE		
	0 --	(TOPSOIL) DARK BROWN SILTY CLAY LOAM	CL
	2 --	BROWN SILTY CLAY LOAM, MOIST MEDIUM CONSISTENCY	CL
1180.0	PROPOSED BOTTOM OF PIT		
	4 --		
	6 --	SAND POCKET, BROWNISH YELLOW MEDIUM SAND, TRACE COBBLE STONE, MOIST	SM
	8 --	(GLACIAL TILL) BROWNISH YELLOW CLAY LOAM, TRACE Fe CONCRETIONS, MASSIVE, VERY STIFF CONSISTENCY	CH
	10 --		
	12 --	(GLACIAL TILL) BLUE CLAY LOAM, MASSIVE, STIFF CONSISTENCY	CH
	14 --		
	16 --		
1166.8	BOTTOM OF TEST HOLE	*TEST HOLE DUG & FILLED BY EXCAVATOR TO PREVENT VERTICAL GROUNDWATER TRANSPORT, PER MN RULES*	
	20 --		
	22 --	*SOILS ARE SUITABLE FOR PROPOSED PIT FOUNDATION	
	24 --	**PERIMETER TILE REQUIRED**	
	26 --		
	28 --		
	30 --		
	32 --		

SUBSURFACE SOIL LOG

PROJECT: Kent Billman
 PROJECT NO: 21-113
 DRILLED BY: Contractor
 CLASSIFIED BY: Travis Anderson

BORING NO: 3
 DATE DRILLED: 10/8/2021

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

ELEVATION (USGS)	DEPTH BELOW SURFACE	SOIL DESCRIPTION	USCS Symbol
1184.4	GRADE		
	0 --	(TOPSOIL) DARK BROWN SILTY CLAY LOAM	CL
	2 --	BROWN SILTY CLAY LOAM, FEW FE CONCRETIONS, MOIST, MEDIUM CONSISTENCY	CL
1180.0	PROPOSED BOTTOM OF PIT		
	4 --	GRAY SILTY CLAY LOAM, FEW Fe CONCRETIONS, MOIST, SOFT CONSISTENCY	CL
	6 --	BROWNISH YELLOW MEDIUM SAND, WET	SC
1177.4	MEASURED GROUNDWATER ON 10/8/21		
	8 --	BROWNISH SANDY CLAY LOAM, MOIST, MEDIUM CONSISTENCY	CL
	10 --		
	12 --	(GLACIAL TILL) BLUE CLAY LOAM, MASSIVE, STIFF CONSISTENCY	CH
	14 --		
1166.8	BOTTOM OF TEST HOLE		
	16 --		
	18 --	*TEST HOLE DUG & FILLED BY EXCAVATOR TO PREVENT VERTICAL GROUNDWATER TRANSPORT, PER MN RULES*	
	20 --	*SOILS ARE SUITABLE FOR PROPOSED PIT FOUNDATION	
	22 --	**PERIMETER TILE REQUIRED**	
	24 --		
	26 --		
	28 --		
	30 --		
	32 --		

SUBSURFACE SOIL LOG

PROJECT: Kent Billman
 PROJECT NO: 21-113
 DRILLED BY: Contractor
 CLASSIFIED BY: Travis Anderson

BORING NO: 4
 DATE DRILLED: 10/8/2021

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

ELEVATION (USGS)	DEPTH BELOW SURFACE	SOIL DESCRIPTION	USCS Symbol
1187.1	GRADE		
	0 --	(TOPSOIL) DARK BROWN SILTY CLAY LOAM	CL
	2 --	BROWN SILTY CLAY LOAM, MOIST MEDIUM CONSISTENCY	CL
1180.0	PROPOSED BOTTOM OF PIT		
	4 --		
	6 --		
1180.0	PROPOSED BOTTOM OF PIT		
	8 --	(GLACIAL TILL) BROWNISH YELLOW CLAY LOAM, TRACE Fe CONCRETIONS, MASSIVE, VERY STIFF CONSISTENCY	CH
	10 --		
~NO GROUNDWATER MEASURED, HOLE WAS DRY 10/8/2021			
	12 --	(GLACIAL TILL) BLUE CLAY LOAM, MASSIVE, STIFF CONSISTENCY	CH
	14 --		
	16 --		
1169.1	BOTTOM OF TEST HOLE		
	18 --	*TEST HOLE DUG & FILLED BY EXCAVATOR TO PREVENT VERTICAL GROUNDWATER TRANSPORT, PER MN RULES*	
	20 --	*SOILS ARE SUITABLE FOR PROPOSED PIT FOUNDATION	
	22 --	**PERIMETER TILE REQUIRED**	
	24 --		
	26 --		
	28 --		
	30 --		
	32 --		

SUBSURFACE SOIL LOG

PROJECT: Kent Billman

BORING NO: 5

PROJECT NO: 21-113

DATE DRILLED: 10/8/2021

DRILLED BY: Contractor

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

CLASSIFIED BY: Travis Anderson

ELEVATION (USGS)	DEPTH BELOW SURFACE	SOIL DESCRIPTION	USCS Symbol
1182.2	GRADE		
	0 --	(TOPSOIL) DARK BROWN SILTY CLAY LOAM	CL
1180.0	PROPOSED BOTTOM OF PIT		
	2 --	BROWN SILTY CLAY LOAM, MOIST MEDIUM CONSISTENCY	CL
	4 --		
	6 --	SAND POCKET, BROWNISH YELLOW MEDIUM SAND, TRACE COBBLE STONE, MOIST	SM
	8 --	(GLACIAL TILL) BROWNISH YELLOW CLAY LOAM, TRACE Fe CONCRETIONS, MASSIVE, VERY STIFF CONSISTENCY	CH
	10 --		
	12 --	(GLACIAL TILL) BLUE CLAY LOAM, MASSIVE, STIFF CONSISTENCY	CH
	14 --		
	16 --		
1164.2	BOTTOM OF TEST HOLE		
	18 --	*TEST HOLE DUG & FILLED BY EXCAVATOR TO PREVENT VERTICAL GROUNDWATER TRANSPORT, PER MN RULES*	
	20 --		
	22 --	*SOILS ARE SUITABLE FOR PROPOSED PIT FOUNDATION	
	24 --	**PERIMETER TILE REQUIRED**	
	26 --		
	28 --		
	30 --		
	32 --		

~NO GROUNDWATER MEASURED, HOLE WAS DRY 10/8/2021

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: April 5, 2022
Report date: March 28, 2022

CONSIDER: Request for IUP for a Utility-Scale Solar Energy System (SES)

Request for IUP, submitted by Sturgeon Garden LLC (Applicant) and Seth and Lisa Thomforde (Owners), for a Utility-Scale Photovoltaic Ground 1-Megawatt Solar Energy System occupying approximately 8 acres.

Application Information:

Applicant: Sturgeon Garden LLC (Applicant) and Seth and Lisa Thomforde (Owners)

Address of zoning request: TBD 230th AVE, Goodhue, MN 55027

Parcel(s): 33.026.0600

Abbreviated Legal: Part of the S ½ of the SE ¼ of Section 26 TWP 111 Range 15 in Goodhue Township.

Township Information: Goodhue Township received the application materials from the applicant and signed the acknowledgment form with no objections.

Zoning District: A-1 (Agricultural Protection District)

Attachments and links:

Applications and submitted project summary (excerpt of materials; full submittal available upon request)

Site Map(s)

March 21, 2022, Planning Commission DRAFT meeting minutes

Goodhue County Zoning Ordinance (GCZO):

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

Background:

The Applicant has submitted an IUP request to construct and operate a 1 Megawatt (MW) photovoltaic (PV) utility-scale solar garden on approximately 8 acres of leased land located in Goodhue Township that is currently owned by Seth and Lisa Thomforde. The project would be developed in conjunction with the State of Minnesota Solar Garden program and Xcel Energy's Solar Rewards Community Program. The program allows developers to design, permit, own, and operate solar energy systems and sell the generated power directly to consumers. Upon completion, the Solar Garden would connect to Xcel Energy's distribution grid and generate up to 1 MW of energy annually over the next 35 years.

Per Goodhue County regulations, Solar Energy Systems (SES) that are the primary use of the land and are designed to primarily provide energy to off-site users or export to the wholesale market may be conditionally permitted as a "Utility-Scale SES" within the County's A-1 zoned districts.

Project Summary:

Property Information:

- The approximately 8-acre site to be leased by the applicant is currently used for row-crop agriculture.

The nearest residence to the south is owned by Melanie Hinsch (Parcel 33.035.0100) and is located approximately 144-feet from the proposed facility. The nearest residence to the east is

located 210-feet from the proposed facility and is owned by Michael Hinsch (PID 33.025.0600).

Adjacent land uses include row-crop agriculture and animal agriculture (feedlots) among medium-density residential uses.

- The property is surrounded by A-1 zoned properties. Section 26 and all neighboring sections of Goodhue Township are considered “full” for dwelling development.

Solar Array:

- The solar array is proposed to include 2,800 single-axis tracking panels installed in 40 rows. Steel-driven posts will hold up solar panels, reaching 11 feet above grade at the maximum configuration. The solar panels will be equipped with a silicone-based anti-glare coating.

The racking will be installed with piles that are anchored into the ground to an appropriate depth based on soil and geotechnical analysis.

The solar array will interconnect to the power grid via a concrete equipment pad in the northeast corner of the project area, facilitating connection to the existing Xcel Energy grid.

- A 14-foot wide crushed aggregate access road will be provided to access the leased project area. The Applicant will need to work with Goodhue Township to permit the new access road onto 230th AVE. Emergency vehicle access appears adequate to service the facility.

A recorded ingress/egress easement is not required for the property given the site is to be leased and all land to be crossed to access the site will remain under common ownership.

A separate fire number will be required for the site.

- Once constructed, traffic to the site would be limited to periodic visits by maintenance and landscaping personnel to perform routine maintenance, in addition to any unplanned maintenance.

Landscaping/Drainage:

- The site slopes generally from northwest to southeast.

- Apart from the meter pad (typically less than 500 square feet), the entire area within the project boundary will be seeded with low-growth native prairie plants and a pollinator mix. Specific seed types are typically reviewed by Goodhue County SWCD during the building permit phase.

- The Applicant stated a wetland delineation will be performed in the spring of 2022, and the project area will decrease to 7 acres if a wetland is not present (the northern panel rows as shown on the proposal would be shifted east). The number of solar collectors and rows installed would not increase if shifted east. Chad Hildebrand, SWCD Water Planner has reviewed the site and stated:

“After review of the site, the area identified as a “Potential Wetland Area” appears to be on the upper part of the knob and at the beginning of the concentrated flow point. The plans that I reviewed showed the solar panels are outside of that area and silt fences are proposed to be installed to protect any erosion concerns. To properly determine if that area has wetland characteristics, would likely need to complete a site visit in the spring or have a private company complete a wetland delineation and submit an application for boundary/type determination.”

- An erosion control/stormwater management plan is customarily submitted for administrative review at the time of building permit application. An NPDES (National Pollutant Discharge Elimination System) and SWPPP will be required for this project and will need to be submitted by the Applicant prior to building permit approval.
- A 7-foot tall agricultural fence will be constructed around the perimeter of the project area for visual screening and site security.
- The Applicants have also proposed to install landscape screening south and east of the array to minimize visual impact. Screening would consist of a single row of evergreen/coniferous trees.
- The landscape has a shallow northern slope which will require some light grading to allow for

proper solar panel mounting.

- Ample room exists on the property to fulfill GCZO off-street parking requirements.
- Construction is expected to begin in the spring of 2023 and would conclude the same year. Proposed construction hours are 7 AM – 7 PM Monday through Friday.

Maintenance/Decommissioning:

- The project is subject to the issuance of a Building Permit and must be constructed according to applicable building code requirements. The project will be inspected by County Building Inspections Staff and the State Electrical Inspector. In addition, Planning and Zoning Staff will inspect the project upon completion to ensure conformance with applicable zoning requirements.
- Mowing will be limited and utilized only when necessary for routine maintenance and potential weed and shrub control. The maintenance plan for the project includes provisions to replace dead or dying trees used as screening.
- The Applicant has drafted a Decommissioning Agreement between Sturgeon Garden LLC and Seth and Lisa Thomforde. Upon the end of the project's useful life, decommissioning would occur within 60 days and include removal and recycling of all non-biodegradable equipment including concrete foundations, access roads, fencing, cables, and other ancillary facilities owned by the solar garden.

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

PAC Findings of Fact:

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

PAC Recommendation:

The Planning Advisory Commission recommends the County Board

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

APPROVE the request for an IUP, submitted by Sturgeon Garden LLC (Applicant) and Seth and Lisa Thomforde (Owners) for a Utility-Scale Photovoltaic Ground 1 Megawatt Solar Energy System (SES) occupying approximately 8 acres. Subject to the following conditions:

1. Activities shall be conducted according to submitted plans, specifications, and narrative unless modified by a condition of this IUP;
2. The project shall be decommissioned according to Article 19 Section 6 of the Goodhue County Zoning Ordinance and submitted plans;
3. A decommissioning agreement between the landowner and Sturgeon Garden LLC shall be

maintained to ensure reclamation of the area;

4. LUM staff shall be notified by the landowner or solar company 30 days prior to ownership transfer or operator changes;
5. Applicants shall work with the Goodhue Soil and Water Conservation District to determine an appropriate seed mix for disturbed areas of the site and should submit “seed tags” to the Land Use Management department prior to final inspection;
6. A stormwater management and erosion control plan shall be submitted for administrative review as part of the Building Permit Application for the project;
7. Applicants shall obtain Building Permit approvals from the Goodhue County Land Use Management Department prior to establishing the use;
8. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 19 Solar Energy Systems (SES) and Article 21 (Agricultural Protection District). The Applicant shall request a final inspection of the project for compliance with applicable zoning requirements upon completion of the project;
9. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations; and
10. This IUP shall expire 35 years from the date of approval unless terminated prior to that date.

**PLANNING COMMISSION
GOODHUE COUNTY, MN
March 21, 2022 MEETING MINUTES
DRAFT**

- 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, submitted by Kent Billman (Applicant) on behalf of Billman Farms LLC (Owners), to establish a hog finishing Feedlot Outside of a Farmyard for up to 720 Animal Units and construction of an animal waste storage pit of up to 1,100,000 gallons.

Subject to the following conditions:

1. The Feedlot shall be constructed according to submitted plans, specifications, and narrative unless modified by a condition of this CUP;
2. Applicants shall obtain Building Permit approvals from the Goodhue County Land Use Management Department prior to establishing the use;
3. A stormwater management and erosion control plan shall be submitted for administrative review as part of the Building Permit Application for the project;
4. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 21 (Agriculture Protection District) and Article 13 (Confined Feedlot Regulations); and
5. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations.

Motion carried 7:0

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

Request submitted by Sturgeon Garden LLC (Brendan Dillon, Applicant) and Seth & Lisa Thomforde (Owners) for a Utility-Scale Photovoltaic Ground 1-Megawatt Solar Energy System (SES) occupying approximately 8.0-acres. Parcel 33.026.0600. TBD 230th AVE Goodhue, MN 55027. The S ½ of the SE ¼ of Section 26 TWP 111 Range 15 in Goodhue Township. A-1 Zoned District.

Koberoski presented the staff report and attachments.

Commissioner Miller requested clarification of the agricultural fence construction.

Nate Bell (Applicant) replied that the agricultural fence would consist of wooden posts and steel mesh, as depicted on plans provided to the Board.

Chair Stark Opened the Public Hearing

No one spoke for or against the request

⁵After Chair Stark called three times for comments it was moved by Commissioner Stenerson and seconded by Commissioner Fox to close the Public Hearing.

Motion Carried 8:0

⁶It was moved by Commissioner Greseth and seconded by Commissioner Nystuen for the Planning Advisory Commission to:

**PLANNING COMMISSION
GOODHUE COUNTY, MN
March 21, 2022 MEETING MINUTES
DRAFT**

- 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 that the County Board of Commissioners **APPROVE** the request for an IUP, submitted by Sturgeon Garden LLC (Applicant) and Seth and Lisa Thomforde (Owners) for a Utility-Scale Photovoltaic Ground 1 Megawatt Solar Energy System (SES) occupying approximately 8 acres.

Subject to the following conditions:

1. Activities shall be conducted according to submitted plans, specifications, and narrative unless modified by a condition of this IUP;
2. The project shall be decommissioned according to Article 19 Section 6 of the Goodhue County Zoning Ordinance and submitted plans;
3. A decommissioning agreement between the landowner and Sturgeon Garden LLC shall be maintained to ensure reclamation of the area;
4. LUM staff shall be notified by the landowner or solar company 30 days prior to ownership transfer or operator changes;
5. Applicants shall work with the Goodhue Soil and Water Conservation District to determine an appropriate seed mix for disturbed areas of the site and should submit "seed tags" to the Land Use Management department prior to final inspection;
6. A stormwater management and erosion control plan shall be submitted for administrative review as part of the Building Permit Application for the project;
7. Applicants shall obtain Building Permit approvals from the Goodhue County Land Use Management Department prior to establishing the use;
8. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 19 Solar Energy Systems (SES) and Article 21 (Agricultural Protection District). The Applicant shall request a final inspection of the project for compliance with applicable zoning requirements upon completion of the project;
9. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations; and
10. This IUP shall expire 35 years from the date of approval unless terminated prior to tha

Motion carried 8:0

PUBLIC HEARING: "Gesme Second Addition" Preliminary and Final Plat Review

Request submitted by David Rapp (Authorized Agent/Surveyor) on behalf of Keith and Roger Gesme (Owners) for Preliminary and Final Plat review of the proposed Gesme Second Addition Plat comprising approximately 547.5-acres. Parcels 28.006.0100, 28.006.2000, 28.005.0900, 28.125.0010, 28.005.1000, 28.005.1400, 28.008.0400, and 28.008.0500. 28170 HWY 20 BLVD Cannon Falls, MN 55009. Part of the E ½ of Section 06 and Part of the W ½ of Section 05 and Part of the NW ¼ of Section 08 all in Township 112 Range 17 Cannon Falls Township. A-3 Zoned District.

Pierret presented the staff report and attachments

Commissioner Stenerson asked the Applicant for their intentions behind splitting the property.

Roger Gesme (Applicant) replied that estate planning was the main motivation for splitting the

Permit#

Solar Energy System Application

1. Owner/Applicant Information

PROPERTY OWNER'S NAME:

Seth & Lisa Thomforde

PROPERTY OWNER'S ADDRESS:

40133 County 4 Blvd, Goodhue, MN 55027

EMAIL:

APPLICANT OR AUTHORIZED AGENT'S NAME:

Sturgeon Garden LLC

Same as Above

APPLICANT'S ADDRESS:

2836 Lyndale Ave S #132, Minneapolis, MN 554

TELEPHONE:

EMAIL:

2. Location and Classification

STREET ADDRESS OF PROJECT:

Intersection of 230th Ave & 390th St, G_A

PARCEL #:

330260600

LEGAL DESCRIPTION:

S1/2 of the SE1/4 of S26, T111N, R15W

Attached

3. Supporting information

NUMBER OF SOLAR COLLECTORS TO BE INSTALLED

~2,700 arranged on ground-mounted racking

TOTAL SIZE OF PROJECT

1 MW

DESCRIBE METHOD OF CONNECTING THE ARRAY TO A BUILDING OR SUBSTATION

Attach signed interconnection agreement

4. Applicant's Affidavit

Under penalty of perjury the following declarations are made:

1. The undersigned is the owner or authorized agent of the owner of this property.
2. The information presented is true and correct to the best of my knowledge.
3. Other information or applications may be required.

Signature: Brendan Dillon

Date: 2/23/22

Print name: Brendan Dillon

County Section				
SES Application Fee:	SES Zoning Permit: \$200	SES CUP/IUP: \$1000	Receipt Number	Date
Building permit #:				
Shoreland _____		Lake/Stream Name _____		Zoning District _____
Conditions:				
Zoning Administrator Signature				

1 GOODHUE COUNTY CONDITIONAL/INTERIM USE PERMIT APPLICATION

Parcel # _____

Permit# _____

PROPERTY OWNER INFORMATION

Last Name Thomforde		First Seth & Lisa		Email: [REDACTED]
Street Address 40122 County 4 Blvd			Phone [REDACTED]	
City Goodhue	State MN	Zip 55027	Attach Legal Description as Exhibit "A" <input type="checkbox"/>	
Authorized Agent Sturgeon Garden LLC			Pho [REDACTED]	
Mailing Address of Landowner: 40122 County 4 Blvd, Goodhue, MN 55027				
Mailing Address of Agent: 2836 Lyndale Ave S #132, Minneapolis, MN 55408				

PROJECT INFORMATION

Site Address (if different than above): **Intersection of 230th Ave & 390th St, Goodhue, MN**

Lot Size	Structure Dimensions (if applicable) 7 ac
----------	--

What is the conditional/interim use permit request for? **Community Solar Garden**

Written justification for request including discussion of how any potential conflicts with existing nearby land uses will be minimized
Approximate 7-acre Community Solar Garden in accordance with Xcel Energy's Solar Rewards Community program. The site will be 1MW AC in size. There are no anticipated confldits with existing nearby land uses. A row of trees on the East and Southern sides of the project will be implemented to minimize the visual impact to neighboring landowners.

DISCLAIMER AND PROPERTY OWNER SIGNATURE

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

Signature of Landowner:	Date
Signature of Agent Authorized by Agent: Sturgeon Garden LLC	

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).

Approximate 7-acre Community Solar Garden in accordance with Xcel Energy's Solar Rewards Community program. The site will be 1MW AC in size.

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

New structures will include ~ 2,700 solar panels arranged on ground-mounted racking.

3. Proposed number of non-resident employees.

Please see proposal.

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

Continuous operation.

5. Planned maximum capacity/occupancy.

NA

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

During operation, an expected 3-6 visits will be made annually. During construction an expected 5-10 personal vehicles for workers, along with 1-2 trucks bringing in equipment will be present. All loading will happen within the project area on the property..

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

All parking will happen within the project area on the property.

8. Proposed solid waste disposal provisions.

The solar project will create no general waste long term. During construction a dumpster will be maintained within the site for general waste and

garbage. Site will be walked routinely to keep the site free of debris.

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

The project will not generate any sewage.

10. Existing and proposed exterior lighting.
Please see proposal.

Please see proposal.

11. Existing and proposed exterior signage.
Signage will be present at the exterior of the project.

12. Existing and proposed exterior storage.
NA

13. Proposed safety and security measures.
A fence will surround the project to deter people and animals from entry.

14. Adequacy of accessibility for emergency services to the site.
The project will be given an E911 address and will have adequate accessibility via the access road to be put in by the project.

15. Potential for generation of noise, odor, or dust and proposed mitigation measures.
The project will not create any noise, odor, or dust.

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

17. Existing and proposed surface-water drainage provisions.
Please see proposal.NA

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

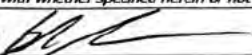
19. Provide any other such information you feel is essential to the review of your proposal.
Please see proposal.

TOWNSHIP ZONING APPLICATION

TOWNSHIP NAME Goodhue Township

Goodhue County

Parcel # 332260600

APPLICANT INFORMATION			
Last Name <u>Thomforde</u>		First <u>Seth and Lisa</u>	M.I.
Street Address <u>40133 County 4 Blvd</u>			Phone [REDACTED]
City <u>Goodhue</u>		State <u>MN</u>	ZIP <u>55027</u>
Email Address [REDACTED]			
Township <u>26</u>	Range <u>111N</u>		Section <u>15W</u>
PROJECT INFORMATION			
Site Address <u>Intersection of 230th Ave & 390th St, Goodhue, MN</u>			
Zoning District <u>A-1</u>	Lot Size	Structure Dimensions	
Type of Project <u>Solar Garden</u>		Proposed Use <u>1 MW Solar Garden</u>	
Structure Type <u>Solar Garden</u>	Replacement?	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
Variance # _____		Conditional Use Permit # _____	
Name of Property Owner: <u>Seth & Lisa Thomforde</u>			
DISCLAIMER AND SIGNATURE			
<i>I hereby apply for a zoning permit and I acknowledge that the information above is complete and accurate, that the work will be in conformance with the ordinances and codes of Goodhue County. The applicant also understands by signing this application he / she could be held responsible as representative of this project for any violation of compliance with all applicable laws and ordinances of Goodhue County. This permit may be suspended or revoked if the permit has been issued in error or on the basis of incorrect information supplied or in violation of any ordinance or regulation of Goodhue County. All provisions of law and ordinances governing this type of work will be complied with whether specified herein or not.</i>			
Signature 		Date <u>2/15/22</u>	
TOWNSHIP APPROVALS			
<i>I hereby certify by signing that I am authorized to act on the behalf of the Township Board, and the structure and use will meet all Township Codes and Ordinances if constructed as indicated.</i>			
Signature <u>Dale Duke</u>	Title <u>Supervisor</u>	Date <u>Feb 15, 22</u>	
Signature <u>Brenda L. Hensch</u>	Title <u>Clerk</u>	Date <u>2-15-2022</u>	
Application fee _____		Receipt Number _____	

**Conditional Use Permit
Sturgeon Garden LLC
Section 26 Township 111 Range 015**

OVERVIEW

Sturgeon Garden LLC submits this application for a Conditional Use Permit (CUP) to the Goodhue County Planning Commission for a 1MW Utility Scale Solar Energy System under Goodhue County Zoning Ordinance Article 19 Solar Energy System (SES) Regulations. The project site plan, planting plan, and additional supplemental information is included in this submission.

As part of Xcel Energy's Solar*Rewards Community Program, Sturgeon Garden LLC will consist of approximately 2,800 panels on roughly 8 acres of land. The Community Solar Garden (solar farm) will have a useful life of 35+ years. Once operating, this project will deliver over 2,000MWh of clean, local energy annually to the surrounding community with only the sun as feedstock.

The solar farm consists of steel driven posts embedded in the ground, with solar modules attached to the top of the posts, tracking the sun east to west throughout the day, sitting approximately 11-ft off the ground at the highest point. This project utilizes silicon based solar panels which have an anti-glare coating. There are no hazardous materials in the system, and no noise other than typical transformer humming would be present within the fence. We have proposed to enclose the system with a 7-foot-tall agricultural fence to not only minimize the visual impact but also restrict access to the system from unqualified personnel. The cover crop inside the footprint of the system will be a combination of low growth native prairie plants and a seed mix that promotes pollinator friendly habitats consistent with MN Stat. 216B.1642 as required.

3rd Party Engineering has been commissioned to perform wetland, hydrology, historical, ecological and an environmental survey to ensure the site is suitable for development. Construction is targeted for the early spring of 2023 and will conclude in the same year. Proposed working times would be between the hours of 7am-7pm on Monday thru Friday. Weekend work may take place if there are significant project delays due to weather. These hours are flexible and we intend to work with the community to control noise and disturbance. A more detailed construction schedule can be made available to the county as needed.

An Operations and Maintenance contractor will be hired by Sturgeon Garden LLC. This team would consist of an electrician, as well as, a groundskeeper to ensure the system is operating safely and the landscaping is properly maintained. Each would independently visit 3-6 visits a year depending on necessity. While onsite, the technician mows, manages vegetation, and verifies storm water management is properly working. A Maintenance Plan is included for more detail.

Interconnection

The solar farm is positioned favorably for interconnection to the Xcel grid. The access road will connect to 230th St, and the project will interconnect with existing Xcel overhead distribution lines and poles off 230th Ave. Three new poles will be added for interconnection as shown on the site plan, with the remainder of the collection line being underground. The 1 MW system will connect to the WEL021 feeder line for the Wells Creek Substation. Sturgeon

**Conditional Use Permit
Sturgeon Garden LLC**

Visual Analysis

Sturgeon Garden LLC has completed a visual analysis of the site and considered mitigations to visual impacts. We will use of vegetative screening and agricultural fence, and believe the project has mitigated visual impacts to remain compatible with the agricultural surrounding. Sturgeon Garden LLC will also be adhering to all required setbacks.

Decommissioning

Sturgeon Garden LLC commits to both our land owners and permitting authorities that we will decommission and restore the site at the end of the system's serviceable life or if the system becomes a discontinued use. The project owner will be responsible for all costs associated with decommissioning as outlined in the land owner lease agreement.

All equipment will be removed within one (1) year from the day the system is no longer in service or discontinued. A system shall be considered out of service at the end of the solar farm's useful life (35 years) unless a plan is submitted to the Goodhue County Board of Commissioners outlining the steps and the schedule for repowering the system.

Once initiated, decommissioning will occur within a period of sixty (60) days. Removal of modules, inverters, wiring, electrical equipment, racking and foundations, fencing, underground wires and conduit and concrete pads will be removed and recycled or disposed of in a suitable manner. After all equipment is removed, the Project site will be restored to a condition comparable to its pre-construction use if the Project site will once again be used for agricultural. If holes are created when infrastructure is removed, they will be back-filled and covered with topsoil. Unless requested otherwise, permanent access roads constructed on the Project will be removed.

Future use may determine the decommissioning scope. It may be advantageous to maintain roads, drainage features, and transmission facilities. Therefore, the plan will be updated regularly as understanding of removal costs and the equipment's residual value evolves over time.

Please see attached the Decommissioning Scope.

MAINTENANCE PLAN

Sturgeon Garden LLC will have a long-term maintenance plan to ensure safety, reliable operation, and production of the system. Monitoring and metering equipment installed on site will alert the maintenance team of any system issues. Maintenance teams are required to have proper safety plans and equipment in place to perform all work. Details of the plan are finalized at construction once final system design is complete. The final plan for the site can be requested at any time after construction. Maintenance of systems can be broadly defined in two buckets:

Preventative Maintenance

The following items are performed on a routine basis.

**Conditional Use Permit
Sturgeon Garden LLC**

- Mechanical verification – one to two times per year a technician visits the site. While on site the technician checks bolts and piers for any loosening or corrosion. When an issue is discovered a set of corrective actions is defined, executed and a full report is logged.
- Electrical - one to two times per year a technician visits the site. While on site the technician checks the major electrical components (panels, inverters, safety switches) and connections to ensure proper working order. When an issue is discovered a set of corrective actions is defined, executed and a full report is logged.
- Landscape Maintenance - three to six times per year a technician visits the site. While onsite, the technician mows, manages vegetation, removes weeds, replaces plants as needed, and verifies storm water management is properly working.

Reactive Maintenance

Monitoring equipment and preventative maintenance are used to identify potential system safety and performance issues. Once an issue is identified a technician is assigned to the issue and corrective actions are executed.



1MW CSG in Pope County

**Conditional Use Permit
Sturgeon Garden LLC**

Table 2 - List of Commonly Performed Operations and Maintenance Activities

<i>Item</i>	<i>Activity</i>
Monitoring	On-going tracking and verification of system performance, weather and equipment alerts.
Grounds Keeping	Manage all vegetation including mowing. Maintain all vegetative screening.
Solar Module Inspection	Inspect for cracks and general damage. Inspect for dirt, vegetation and other potential shading issues. Perform electrical checks for proper performance characteristics. Cleaning will utilize only water from a sprinkler/hose head.
Racking & Mounting Inspection	Inspect for damage, corrosion and loose connections.
Inverter Inspection & Maintenance	Inspect for corrosion and general damage. Confirm proper ventilation and environmental seals. Inspect all electrical connections and wires coming into and out of the units. Complete manufacturer recommended maintenance activities.
DC Electrical Inspection	Inspect DC runs from solar panels to inverters for damaged/loose wires and debris.
AC Electrical Inspection	Inspect AC runs from inverter to switchgear for damage/loose wires and debris.
Switchgear Inspection	Inspect switches for proper functionality. Inspect connections for appropriate torque. Inspect latches and environmental seals.
Monitoring Inspection	Inspect existing monitoring systems for functionality. Complete manufacturer recommended maintenance activities.
System Repair	Perform all necessary work as determined by inspections.
Warranty Administration	Administer defective components and file warranty claims.

STURGEON GARDEN LLC - DECOMMISSIONING PLAN

A. Timeline

The decommissioning will occur at the end of the photovoltaic system's useful life or when the system has not been in use for twelve (12) consecutive months. Decommissioning is estimated to take two to three weeks to complete and the decommissioning crew will ensure that all equipment is recycled or disposed of properly.

B. Shutdown/Disconnection

Shut down system at all disconnect points (disconnect switch within fence and disconnect at switch gear).

NOTE: Per contract, utility has the ability to disconnect solar array from the utility's power grid for emergency purposes.

C. Removal and Disposal of Site Components

The removal and disposal details of the site components are found below. All removal and disposal of equipment shall meet the requirements of the Goodhue County's solid waste requirements.

- **Modules:** Modules inspected for physical damage, tested for functionality, and removed from racking. Functioning modules packed and stored for reuse (functioning modules may produce power for another 25 years or more). Non-functioning modules packed and palletized and sent to the manufacturer or a third party for recycling.
- **Racking:** Racking uninstalled, sorted, and sent to metal recycling facility.
- **Poles:** Steel poles removed and sent to a recycling facility. Holes backfilled.
- **Wire:** All wire sent to facility for proper disposal and recycling.
- **Conduit:** Above-ground conduit disassembled onsite and sent to recycling facility.
- **Junction boxes, combiner boxes, external disconnect boxes, etc.:**
Sent to electronics recycler.
- **Inverter(s):** Sent to manufacturer and/ or electronics recycler.
Functioning parts can be reused.
- **Concrete pad(s):** Sent to concrete recycler.
- **Fence:** Sent to metal recycling facility.
- **Computers, monitors, hard drives, and other components:** Sent to

electronics recycler. Functioning parts can be reused.

D. Restoration/Reclamation of Site

After all equipment is removed the site will be restored to its pre-installation status. Holes created by poles, concrete pads, and other equipment will be filled in with soil to existing conditions and seeded. This will include the re-vegetation of the site.

AGREED and ACCEPTED,

Sturgeon Garden LLC

Date:

By:

Name:

Title:

EROSION AND SEDIMENT CONTROL NOTES

EROSION PREVENTION

- BEFORE WORK BEGINS, PERMITTEES MUST DELINEATE THE LOCATION OF AREAS NOT TO BE DISTURBED.
- PERMITTEES MUST MINIMIZE THE NEED FOR DISTURBANCE OF PORTIONS OF THE PROJECT WITH STEEP SLOPES. WHEN STEEP SLOPES MUST BE DISTURBED, PERMITTEES MUST USE TECHNIQUES SUCH AS PHASING AND STABILIZATION PRACTICES DESIGNED FOR STEEP SLOPES (E.G. SLOPE DRAINING, EROSION CONTROL BLANKET AND SEEDING).
- PERMITTEES MUST STABILIZE ALL EXPOSED SOIL AREAS, INCLUDING STOCKPILES, STABILIZATION MUST BE INITIATED IMMEDIATELY TO LIMIT SOIL EROSION WHEN CONSTRUCTION ACTIVITY HAS PERMANENTLY OR TEMPORARILY CEASED ON ANY PORTION OF THE SITE AND WILL NOT RESUME FOR A PERIOD EXCEEDING 14 CALENDAR DAYS. STABILIZATION MUST BE COMPLETED NO LATER THAN 14 DAYS AFTER THE CONSTRUCTION ACTIVITY HAS CEASED. STABILIZATION IS NOT REQUIRED ON CONSTRUCTION BASE COMPONENTS OR ROADS, PARKING LOTS AND SIMILAR SURFACES. STABILIZATION IS NOT REQUIRED ON TEMPORARY STOCKPILES WITHOUT SIGNIFICANT SILT, CLAY OR ORGANIC COMPONENTS (E.G. CLEAN AGGREGATE STOCKPILES, DEMOLITION CONCRETE STOCKPILES, SAND STOCKPILES) BUT MUST PROVIDE SEDIMENT CONTROLS AT THE BASE OF THE STOCKPILE.
- FOR PUBLIC WATERS DURING SPECIFIED FISH SPAWNING TIME FRAMES, PERMITTEES MUST COMPLETE STABILIZATION OF ALL EXPOSED SOIL AREAS WITHIN 200 FEET OF THE WATER'S EDGE, AND THAT DRAIN TO THESE WATERS, WITHIN 24 HOURS DURING THE RESTRICTION PERIOD.
- PERMITTEES MUST STABILIZE THE NORMAL WETTED PERIMETER OF THE LAST 200 LINEAR FEET OF TEMPORARY OR PERMANENT DRAINAGE DITCHES OR SWALES THAT DRAIN WATER FROM THE SITE WITHIN 24 HOURS AFTER CONNECTION TO A SURFACE WATER OR PROPERTY EDGE. PERMITTEES MUST COMPLETE STABILIZATION OF REMAINING PORTIONS OF TEMPORARY OR PERMANENT DITCHES OR SWALES WITHIN 14 CALENDAR DAYS AFTER CONNECTING TO A SURFACE WATER OR PROPERTY EDGE AND CONSTRUCTION IN THAT PORTION OF THE DITCH TEMPORARILY OR PERMANENTLY CEASES.
- TEMPORARY OR PERMANENT DITCHES OR SWALES BEING USED AS A SEDIMENT CONTAINMENT SYSTEM DURING CONSTRUCTION (WITH PROPERLY DESIGNED ROCK-DITCH CHECKS, BIO ROLLS, SILT DIKES, ETC.) DO NOT NEED TO BE STABILIZED. PERMITTEES MUST STABILIZE THESE AREAS WITHIN 24 HOURS AFTER THEIR USE AS A SEDIMENT CONTAINMENT SYSTEM CEASES.
- PERMITTEES MUST NOT USE MULCH, HYDROMULCH, TACKIFIER, POLYACRYLAMIDE OR SIMILAR EROSION PREVENTION PRACTICES WITHIN ANY PORTION OF THE NORMAL WETTED PERIMETER OF A TEMPORARY OR PERMANENT DRAINAGE DITCH OR SWALE SECTION WITH A CONTINUOUS SLOPE OF GREATER THAN 2 PERCENT.
- PERMITTEES MUST PROVIDE TEMPORARY OR PERMANENT ENERGY DISSIPATION AT ALL PIPE OUTLETS WITHIN 24 HOURS AFTER CONNECTION TO A SURFACE WATER OR PERMANENT STORM WATER TREATMENT SYSTEM.
- PERMITTEES MUST NOT DISTURB MORE LAND (I.E. PHASING) THAN CAN BE EFFECTIVELY INSPECTED AND MAINTAINED.

SEDIMENT CONTROL

- PERMITTEES MUST ESTABLISH SEDIMENT CONTROL BMPS ON ALL DOWNGRADIENT PERIMETERS OF THE SITE AND DOWNGRADIENT AREAS OF THE SITE THAT DRAIN TO ANY SURFACE WATER, INCLUDING CURB AND GUTTER SYSTEMS. PERMITTEES MUST LOCATE SEDIMENT CONTROL PRACTICES UPGRADIENT OF ANY BUFFER ZONES. PERMITTEES MUST INSTALL SEDIMENT CONTROL PRACTICES BEFORE ANY UPGRADIENT LAND DISTURBING ACTIVITIES BEGIN AND MUST KEEP THE SEDIMENT CONTROL PRACTICES IN PLACE UNTIL THEY ESTABLISH PERMANENT COVER.
- IF DOWNGRADIENT SEDIMENT CONTROLS ARE OVERLOADED, BASED ON FREQUENT FAILURE OR EXCESSIVE MAINTENANCE REQUIREMENTS, PERMITTEES MUST INSTALL ADDITIONAL UPGRADIENT SEDIMENT CONTROL PRACTICES OR REDUNDANT BMPS TO ELIMINATE THE OVERLOADING AND AMEND THE SWPPP TO IDENTIFY THESE ADDITIONAL PRACTICES.
- TEMPORARY OR PERMANENT DRAINAGE DITCHES AND SEDIMENT BASINS DESIGNED AS PART OF A SEDIMENT CONTAINMENT SYSTEM (E.G. DITCHES WITH ROCK CHECK DAMS) REQUIRE SEDIMENT CONTROL PRACTICES ONLY AS APPROPRIATE FOR SITE CONDITIONS.
- A FLOATING SILT CURTAIN PLACED IN THE WATER IS NOT A SEDIMENT CONTROL BMP EXCEPT WHEN WORKING ON A SHORELINE OR BELOW THE WATERLINE. IMMEDIATELY AFTER THE SHORT-TERM CONSTRUCTION ACTIVITY (E.G. INSTALLATION OF RIPRAP ALONG THE SHORELINE) IN THAT AREA IS COMPLETE, PERMITTEES MUST INSTALL AN UPLAND PERIMETER CONTROL PRACTICE IF EXPOSED SOILS STILL DRAIN TO A SURFACE WATER.
- PERMITTEES MUST RE-INSTALL ALL SEDIMENT CONTROL PRACTICES ADJUSTED OR REMOVED TO ACCOMMODATE SHORT-TERM ACTIVITIES SUCH AS CLEARING OR GRUBBING, OR PASSAGE OF VEHICLES, IMMEDIATELY AFTER THE SHORT-TERM ACTIVITY IS COMPLETED. PERMITTEES MUST RE-INSTALL SEDIMENT CONTROL PRACTICES BEFORE THE NEXT PRECIPITATION EVENT EVEN IF THE SHORT-TERM ACTIVITY IS NOT COMPLETE.
- PERMITTEES MUST PROTECT ALL STORM DRAIN INLETS USING APPROPRIATE BMPS DURING CONSTRUCTION UNTIL THEY ESTABLISH PERMANENT COVER ON ALL AREAS WITH POTENTIAL FOR DISCHARGING TO THE INLET.
- PERMITTEES MAY REMOVE INLET PROTECTION FOR A PARTICULAR INLET IF A SPECIFIED SAFETY CONCERN (E.G. STREET FLOODING/FREEZING) IS IDENTIFIED BY THE PERMITTEES.
- PERMITTEES MUST LOCATE STOCKPILES OUTSIDE OF NATURAL BUFFERS OR SURFACE WATER, INCLUDING STORMWATER CONVEYANCES SUCH AS CURB AND GUTTER SYSTEMS UNLESS THERE IS A BYPASS IN PLACE FOR THE STORMWATER.
- PERMITTEES MUST INSTALL A VEHICLE TRACKING BMP TO MINIMIZE THE TRACK OUT OF SEDIMENT FROM THE CONSTRUCTION SITE OR ONTO PAVED ROADS WITHIN THE SITE.
- PERMITTEES MUST USE STREET SWEEPING IF VEHICLE TRACKING BMPS ARE NOT ADEQUATE TO PREVENT SEDIMENT TRACKING ONTO THE STREET.
- IN ANY AREAS OF THE SITE WHERE FINAL VEGETATIVE STABILIZATION WILL OCCUR, PERMITTEES MUST RESTRICT VEHICLE AND EQUIPMENT USE TO MINIMIZE SOIL COMPACTION.
- PERMITTEES MUST PRESERVE TOPSOIL ON THE SITE, UNLESS INFEASIBLE.
- PERMITTEES MUST DIRECT DISCHARGES FROM BMPS TO VEGETATED AREAS UNLESS INFEASIBLE.
- PERMITTEES MUST PRESERVE A 50 FOOT NATURAL BUFFER OR, IF A BUFFER IS INFEASIBLE ON THE SITE, PROVIDE REDUNDANT (DOUBLE) PERIMETER SEDIMENT CONTROLS WHEN A SURFACE WATER IS LOCATED WITHIN 50 FEET OF THE PROJECT'S EARTH DISTURBANCES AND STORMWATER FLOWS TO THE SURFACE WATER. PERMITTEES MUST INSTALL PERIMETER SEDIMENT CONTROLS AT LEAST 5 FEET APART UNLESS LIMITED BY LACK OF AVAILABLE SPACE. NATURAL BUFFERS ARE NOT REQUIRED ADJACENT TO ROAD DITCHES, JUDICIAL DITCHES, COUNTY DITCHES, STORMWATER CONVEYANCE CHANNELS, STORM DRAIN INLETS AND SEDIMENT BASINS. IF PRESERVING THE BUFFER IS INFEASIBLE, PERMITTEES MUST DOCUMENT THE REASONS IN THE SWPPP. SHEET PILING IS A REDUNDANT PERIMETER CONTROL IF INSTALLED IN A MANNER THAT RETAINS ALL STORMWATER.
- PERMITTEES MUST USE POLYMERS, FLOCCULANTS OR OTHER SEDIMENT TREATMENT CHEMICALS IN ACCORDANCE WITH ACCEPTED ENGINEERING PRACTICES, DOSING SPECIFICATIONS AND SEDIMENT REMOVAL DESIGN SPECIFICATIONS PROVIDED BY THE MANUFACTURER OR SUPPLIER. THE PERMITTEES MUST USE CONVENTIONAL EROSION AND SEDIMENT CONTROLS PRIOR TO CHEMICAL ADDITION AND MUST DIRECT TREATED STORMWATER TO A SEDIMENT CONTROL SYSTEM FOR FILTRATION OR SETTLEMENT OF THE FLOC PRIOR TO DISCHARGE.

INSPECTIONS AND MAINTENANCE

- PERMITTEES MUST ENSURE A TRAINED PERSON WILL INSPECT THE ENTIRE CONSTRUCTION SITE AT LEAST ONCE EVERY SEVEN (7) DAYS DURING ACTIVE CONSTRUCTION AND WITHIN 24 HOURS AFTER A RAINFALL EVENT GREATER THAN 1/8 INCH IN 24 HOURS.
- PERMITTEES MUST INSPECT AND MAINTAIN ALL TEMPORARY AND PERMANENT STORMWATER TREATMENT BMPS.
- PERMITTEES MUST INSPECT ALL EROSION PREVENTION AND SEDIMENT CONTROL BMPS AND POLLUTION PREVENTION MANAGEMENT MEASURES TO ENSURE INTEGRITY AND EFFECTIVENESS. PERMITTEES MUST REPAIR, REPLACE OR SUPPLEMENT ALL NONFUNCTIONAL BMPS WITH FUNCTIONAL BMPS BY THE END OF THE NEXT BUSINESS DAY AFTER DISCOVERY UNLESS ANOTHER TIME FRAME IS SPECIFIED. PERMITTEES MAY TAKE ADDITIONAL TIME IF FIELD CONDITIONS PREVENT ACCESS TO THE AREA.
- DURING EACH INSPECTION, PERMITTEES MUST INSPECT SURFACE WATERS, INCLUDING DRAINAGE DITCHES AND CONVEYANCE SYSTEMS BUT NOT CURB AND GUTTER SYSTEMS, FOR EVIDENCE OF EROSION AND SEDIMENT DEPOSITION. PERMITTEES MUST REMOVE ALL DELTAS AND SEDIMENT DEPOSITED IN SURFACE WATERS, INCLUDING DRAINAGE WAYS, CATCH BASINS, AND OTHER DRAINAGE SYSTEMS AND RESTABILIZE THE AREAS WHERE SEDIMENT REMOVAL RESULTS IN EXPOSED SOIL. PERMITTEES MUST COMPLETE REMOVAL AND STABILIZATION WITHIN SEVEN (7) CALENDAR DAYS OF DISCOVERY UNLESS PRECLUDED BY LEGAL, REGULATORY OR PHYSICAL ACCESS CONSTRAINTS. PERMITTEES MUST USE ALL REASONABLE EFFORTS TO OBTAIN ACCESS. IF PRECLUDED, REMOVAL AND STABILIZATION MUST TAKE PLACE WITHIN SEVEN (7) DAYS OF OBTAINING ACCESS. PERMITTEES ARE RESPONSIBLE FOR CONTACTING LOCAL, REGIONAL, STATE AND FEDERAL AUTHORITIES AND RECEIVING ANY APPLICABLE PERMITS, PRIOR TO CONDUCTING ANY WORK IN SURFACE WATERS.
- PERMITTEES MUST INSPECT CONSTRUCTION SITE VEHICLE EXIT LOCATIONS, STREETS AND CURB AND GUTTER SYSTEMS WITHIN AND ADJACENT TO THE PROJECT FOR SEDIMENTATION FROM EROSION OR TRACKED SEDIMENT FROM VEHICLES. PERMITTEES MUST REMOVE SEDIMENT FROM ALL PAVED SURFACES WITHIN ONE (1) CALENDAR DAY OF DISCOVERY OR, IF APPLICABLE, WITHIN A SHORTER TIME TO AVOID A SAFETY HAZARD TO USERS OF PUBLIC STREETS.
- PERMITTEES MUST REPAIR, REPLACE OR SUPPLEMENT ALL PERIMETER CONTROL DEVICES WHEN THEY BECOME NONFUNCTIONAL OR THE SEDIMENT REACHES 1/2 OF THE HEIGHT OF THE DEVICE.
- PERMITTEES MUST DRAIN TEMPORARY AND PERMANENT SEDIMENTATION BASINS AND REMOVE THE SEDIMENT WHEN THE DEPTH OF SEDIMENT COLLECTED IN THE BASIN REACHES 1/2 THE STORAGE VOLUME.
- PERMITTEES MUST ENSURE THAT AT LEAST ONE INDIVIDUAL PRESENT ON THE SITE (OR AVAILABLE TO THE PROJECT SITE IN THREE (3) CALENDAR DAYS) IS TRAINED IN THE JOB DUTIES DESCRIBED HEREIN. PERMITTEES MAY ADJUST THE INSPECTION SCHEDULE AS FOLLOWS:
 - INSPECTIONS OF AREAS WITH PERMANENT COVER CAN BE REDUCED TO ONCE PER MONTH, EVEN IF CONSTRUCTION ACTIVITY CONTINUES ON OTHER PORTIONS OF THE SITE; OR
 - WHERE SITES HAVE PERMANENT COVER ON ALL EXPOSED SOIL AND NO CONSTRUCTION ACTIVITY IS OCCURRING ANYWHERE ON THE SITE, INSPECTIONS CAN BE REDUCED TO ONCE PER MONTH AND, AFTER 12 MONTHS, MAY BE SUSPENDED COMPLETELY UNTIL CONSTRUCTION ACTIVITY RESUMES; OR
 - WHERE CONSTRUCTION ACTIVITY HAS BEEN SUSPENDED DUE TO FROZEN GROUND CONDITIONS, INSPECTIONS MAY BE SUSPENDED. INSPECTIONS MUST RESUME WITHIN 24 HOURS OF RUNOFF OCCURRING, OR UPON RESUMING CONSTRUCTION, WHICHEVER COMES FIRST.
- PERMITTEES MUST RECORD ALL INSPECTIONS AND MAINTENANCE ACTIVITIES WITHIN 24 HOURS OF BEING CONDUCTED AND THESE RECORDS MUST BE RETAINED WITH THE SWPPP. THESE RECORDS MUST INCLUDE:
 - DATE AND TIME OF INSPECTION
 - NAME OF PERSONS CONDUCTING INSPECTIONS
 - ACCURATE FINDINGS OF INSPECTIONS, INCLUDING THE SPECIFIC LOCATION WHERE CORRECTIVE ACTIONS ARE NEEDED
 - CORRECTIVE ACTIONS TAKEN (INCLUDING DATES, TIMES AND PARTY COMPLETING MAINTENANCE ACTIVITIES)
 - DATE OF ALL RAINFALL EVENTS GREATER THAN 1/8 INCHES IN 24 HOURS, AND THE AMOUNT OF RAINFALL FOR EACH EVENT. PERMITTEES MUST OBTAIN RAINFALL AMOUNTS BY EITHER A PROPERLY MAINTAINED RAIN GAUGE INSTALLED ONSITE, A WEATHER STATION THAT IS WITHIN ONE (1) MILE OF YOUR LOCATION, OR A WEATHER REPORTING SYSTEM THAT PROVIDED SITE SPECIFIC RAINFALL DATA FROM RADAR SUMMARIES
 - IF PERMITTEES OBSERVE A DISCHARGE DURING THE INSPECTION, THEY MUST RECORD AND SHOULD PHOTOGRAPH AND DESCRIBE THE LOCATION OF THE DISCHARGE (I.E. COLOR, ODOR, SETTLED OR SUSPENDED SOLIDS, OIL SHEEN AND OTHER OBVIOUS INDICATORS OF POLLUTANTS)
 - ANY AMENDMENTS TO THE SWPPP PROPOSED AS A RESULT OF THE INSPECTION MUST BE DOCUMENTED WITH SEVEN (7) CALENDAR DAYS.






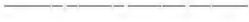












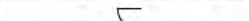

POLLUTION PREVENTION MANAGEMENT

- PERMITTEES MUST PLACE BUILDING PRODUCTS AND LANDSCAPE MATERIALS UNDER COVER (E.G. PLASTIC SHEETING OR TEMPORARY ROOFS) OR PROTECT THEM BY SIMILARLY EFFECTIVE MEANS DESIGNED TO MINIMIZE CONTACT WITH STORMWATER. PERMITTEES ARE NOT REQUIRED TO COVER OR PROTECT PRODUCTS WHICH ARE EITHER NOT A SOURCE OF CONTAMINATION TO STORMWATER OR ARE DESIGNED TO BE EXPOSED TO STORMWATER.
- PERMITTEES MUST PLACE PESTICIDES, FERTILIZERS AND TREATMENT CHEMICALS UNDER COVER (E.G. PLASTIC SHEETING OR TEMPORARY ROOFS) OR PROTECT THEM BY SIMILAR MEANS DESIGNED TO MINIMIZE CONTACT WITH STORMWATER.
- PERMITTEES MUST STORE HAZARDOUS MATERIALS AND TOXIC WASTE (INCLUDING OIL, DIESEL FUEL, GASOLINE, HYDRAULIC FLUIDS, PAINT SOLVENTS, PETROLEUM-BASED PRODUCTS, WOOD PRESERVATIVES, ADDITIVES, CURING COMPOUNDS AND ACIDS) IN SEALED CONTAINERS TO PREVENT SPILLS, LEAKS OR OTHER DISCHARGE. STORAGE INCLUDES SECONDARY CONTAINMENT AS APPLICABLE.
- PERMITTEES MUST PROPERLY STORE, COLLECT AND DISPOSE SOLID WASTE.
- PERMITTEES MUST TAKE REASONABLE STEPS TO PREVENT THE DISCHARGE OF SPILLED OR LEAKED CHEMICALS, INCLUDING FUEL, FROM ANY AREA WHERE CHEMICALS OR FUEL WILL BE LOADED OR UNLOADED INCLUDING THE USE OF DRIP PANS OR ABSORBENTS UNLESS INFEASIBLE. PERMITTEES MUST ENSURE ADEQUATE SUPPLIES ARE AVAILABLE AT ALL TIMES TO CLEAN UP DISCHARGED MATERIALS AND THAT AN APPROPRIATE DISPOSAL METHOD IS AVAILABLE FOR RECOVERED SPILLED MATERIALS. PERMITTEES MUST REPORT AND CLEAN UP SPILLS IMMEDIATELY USING DRY CLEAN UP MEASURES WHERE POSSIBLE.
- PERMITTEES MUST LIMIT VEHICLE EXTERIOR WASHING AND EQUIPMENT TO A DEFINED AREA OF THE SITE. PERMITTEES MUST CONTAIN RUNOFF FROM THE WASHING AREA IN A SEDIMENT BASIN OR OTHER SIMILARLY EFFECTIVE CONTROLS AND MUST DISPOSE WASTE FROM THE WASHING ACTIVITY PROPERLY. PERMITTEES MUST PROPERLY USE AND STORE SOAPS, DETERGENTS OR SOLVENTS.
- PERMITTEES MUST PROVIDE EFFECTIVE CONTAINMENT FOR ALL LIQUID AND SOLID WASTE GENERATED BY WASHOUT OPERATIONS (E.G. CONCRETE, STUCCO, PAINT, FORM RELEASE OILS, CURING COMPOUNDS AND OTHER CONSTRUCTION MATERIALS) RELATED TO THE CONSTRUCTION ACTIVITIES. PERMITTEES MUST PREVENT LIQUID AND SOLID WASHOUT WASTES FROM CONTACTING THE GROUND AND MUST DESIGN THE CONTAINMENT SO IT DOES NOT RESULT IN RUNOFF FROM THE WASHOUT OPERATIONS OR AREAS. PERMITTEES MUST PROPERLY DISPOSE LIQUID AND SOLID WASTES IN COMPLIANCE WITH LOCAL REGULATIONS. PERMITTEES MUST INSTALL A SIGN INDICATING THE LOCATION OF THE WASHOUT FACILITY.
- PORTABLE CONSTRUCTION TOILETS SHALL BE SECURED TO PREVENT TIPPING OR SPILLAGE.

PERMIT TERMINATION CONDITIONS

- PERMITTEES MUST COMPLETE ALL CONSTRUCTION ACTIVITY AND MUST INSTALL PERMANENT COVER OVER ALL AREAS PRIOR TO SUBMITTING THE NOT. VEGETATIVE COVER MUST CONSIST OF A UNIFORM PERENNIAL VEGETATION WITH A DENSITY OF 70 PERCENT OF ITS EXPECTED FINAL GROWTH. VEGETATION IS NOT REQUIRED WHERE THE FUNCTION OF A SPECIFIC AREA DICTATES NO VEGETATION, SUCH AS IMPERVIOUS SURFACES OR THE BASE OF A SAND FILTER.
 - PERMITTEES MUST CLEAN THE PERMANENT STORMWATER TREATMENT SYSTEM OF ANY ACCUMULATED SEDIMENT AND MUST ENSURE THE SYSTEM MEETS ALL APPLICABLE REQUIREMENTS AND IS OPERATING AS DESIGNED.
 - PERMITTEE MUST REMOVE ALL SEDIMENT FROM CONVEYANCE SYSTEMS PRIOR TO SUBMITTING THE NOT.
 - PERMITTEES MUST REMOVE ANY SYNTHETIC EROSION PREVENTION AND SEDIMENT CONTROL BMPS PRIOR TO SUBMITTING THE NOT. PERMITTEES MAY LEAVE BMPS DESIGNED TO DECOMPOSE ONSITE IN PLACE.
 - FOR CONSTRUCTION PROJECTS ON AGRICULTURAL LAND (E.G. PIPELINES ACROSS CROPLAND), PERMITTEES MUST RETURN DISTURBED LAND TO ITS PRE-CONSTRUCTION AGRICULTURAL USE PRIOR TO SUBMITTING THE NOT.
- RECORD KEEPING**
- PERMITTEES MUST KEEP THE SWPPP, INCLUDING ALL CHANGES TO IT, AND INSPECTIONS AND MAINTENANCE RECORDS AT THE SITE DURING NORMAL WORKING HOURS BY PERMITTEES WHO HAVE OPERATIONAL CONTROL OF THAT PORTION OF THE SITE.

LEGEND:

-  EXISTING PARCEL LINE
-  EXISTING RIGHT OF WAY
-  EXISTING EDGE OF ASPHALT
-  EXISTING EDGE OF GRAVEL ROAD
-  EXISTING FENCE
-  EXISTING MAJOR CONTOUR
-  EXISTING MINOR CONTOUR
-  EXISTING CULVERT
-  EXISTING GAS LINE
-  EXISTING FIBER OPTIONS LINE
-  EXISTING OVERHEAD POWER
-  EXISTING TELEPHONE
-  EXISTING UTILITY POLE
-  EXISTING TELEPHONE PEDESTAL
-  PROPOSED GRAVEL ROAD
-  PROPOSED FENCE
-  PROPOSED GATE
-  PROPOSED EQUIPMENT PAD
-  PROPOSED ARRAYS
-  PROPOSED UTILITY POLE

ENGINEER



UTILITY



OWNER/DEVELOPER



PRELIMINARY

NOT FOR CONSTRUCTION

REVISIONS

NO.	DATE	DESCRIPTION
0	01/28/2022	CONDITIONAL USE PERMIT
1	03/07/2022	SH FT SITE TO THE NORTH

PROJECT

STURGEON GARDEN LLC (03895405)
 SRC POI: 44.3834°, -92.5713°
 GOODHUE COUNTY, MN

SHEET NAME

EROSION & SEDIMENT CONTROL NOTES & LEGEND

SHEET NUMBER

C001

SHEET SIZE

22"x34"

REVISION

1

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

SARAH SMEDLEY, MINNESOTA LICENSE NO. 52904
DATE OF SIGNATURE: MARCH 7, 2022

Seeding Plan Example

PERMANENT SEEDING NOTES:

ARRAY AREA SEED MIX - TOTAL 1.22 ACRES			
COMMON NAME	SCIENTIFIC NAME	RTP MIX	PLS (LB/ACR)
LITTLE BLUESTEM	SCHIZACHYRIUM SCOPARIUM	48.00	5.52
SIDE OATS GRAMA	BOUTELOLOA CURTIPENDULA	33.00	3.86
BLUE GRAMA	BOUTELOLOA GRACILIS	7.75	0.93
REVENUE SLENDER WHEATGRASS	ELYMIUS TRACHYCAULUM	4.00	0.48
SILKY WILD RYE	ELYMIUS VILLOSIUS	3.50	0.42
KALM'S BROOME	BROMUS KALMI	2.00	0.24
POVERTY OATGRASS	DANTHONIA SPICATA	2.00	0.24
JUNE GRASS	KOeleria MACRANTHA	1.50	0.18
PLAINS OVAL SEDGE	CAREX BREVIOR	0.25	0.03

OPEN AREA POLLINATOR SEED MIX - TOTAL 4.88 ACRES			
COMMON NAME	SCIENTIFIC NAME	RTP MIX	PLS (LB/ACR)
PURPLE PRAIRIE CLOVER	GALIA PURPUREA	25.00	5.00
BLACK EYED SUSAN	RUDEBECKIA HIRTA	16.00	5.12
GOLDEN ALEXANDER	ZIZIA AUREA	12.00	3.84
LEADPLANT	AMORPHIA CANESCENS	9.00	2.88
PARTRIDGE PEA	CHAMAECRISTA FASCICULATA	8.00	2.56
HOARY VERVAIN	VERBENA STRICTA	5.00	1.60
THIMBLEWEED	ANEMONE CYLINDRICA	5.00	1.60
WHITE PRAIRIE CLOVER	AQUILEGIA CANADENSIS	4.00	1.28
WILD LUPINE	LUPINUS PERENNIS	3.00	0.96
LONG-HEADED CONEFLOWER	RATIBIDA COLUMNIFERA	2.25	0.72
COLUMBINE	AQUILEGIA CANADENSIS	2.00	0.64
PRAIRIE ROSE	ROSA ARKANSANA	2.00	0.64
YARROW	ACHILLEA MILEFOLIUM	2.00	0.64
BUTTERFLY MILWEED	ASCLEPIAS TUBEROSA	2.00	0.64
PRAIRIE ONION	ALLIUM STELLATUM	1.00	0.32
CALICO ASTER	SYMPHYOTRICHUM LATERIFLORUM	1.00	0.32
STIFF TOPSEED	COREOPSIS PALMATA	0.50	0.16
GRAY GOLDENROD	SOLIDAGO MEMORIALIS	0.25	0.08

SEED

- SEED TO BE AS IDENTIFIED ON THE PLANTING PLAN.
- CONTRACTOR TO PROVIDE UNIFORMLY BLENDED SEED MIXES AS REQUIRED BY THE CONTRACT AND MEETING THE REQUIREMENTS OF THE PROJECT.
- MINIMUM PURE LIVE SEED (PLS): CONTRACTOR TO PROVIDE SEED MEETING THE MINIMUM PURITY AND GERMINATION REQUIREMENTS FOR CERTIFICATION IN ACCORDANCE WITH THE SEED CERTIFICATION STANDARD ON FILE WITH THE APPROPRIATE SEED CERTIFYING AGENCY.
- PROVIDE SEED TESTED IN ACCORDANCE WITH THE OFFICIAL RULES FOR TESTING ON FILE WITH THE AOSA AND MEETING THE MINIMUM GERMINATION REQUIREMENTS AS STATED ABOVE. PLANT SEED WITHIN 12 MONTHS OF VIABILITY TESTING EXCLUSIVE OF THE MONTH THE TEST WAS COMPLETED.
- LABEL EACH CONTAINER OF SEED WITH THE FOLLOWING INFORMATION:
 - TOTAL PLS WEIGHT FOR THE CONTAINER
 - NET WEIGHT FOR THE CONTAINER
 - AREA COVERED BY THE AMOUNT OF SEED IN THE BAG WHEN APPLIED AT THE RATE SPECIFIED FOR THAT MIX ON THE PLANTING PLAN
- LIST THE FOLLOWING INFORMATION FOR EACH MIX COMPONENT THAT IS 5 PERCENT OR LESS OF THE SEED MIX:
 - SPECIES
 - VARIETY
 - ORIGIN
 - PURE SEED (%)
 - HARD (DORMANT) SEED (%)
 - PLS (%) FOR EACH COMPONENT

GENERAL INSTALLATION OF SEED

8. SEEDING IDENTIFIED SEED MIXES

- SEED IDENTIFIED SEED MIXES WITH A SEED DRILLER, A DROP TYPE SEEDER, OR A HYDRO SEEDER UNIFORMLY AT THE ADJUSTED BULK APPLICATION RATE OF EACH SEED MIX. USE A DRILL CAPABLE OF ACCURATELY METERING THE TYPES OF SEED PLANTED AND CAPABLE OF MAINTAIN A UNIFORM MIXTURE OF SEEDS DURING DRILLING. USE A DRILL WITH DISK FURROW OPENERS AND A PACKER ASSEMBLY TO COMPACT THE SOIL DIRECTLY OVER THE DRILL ROW. SEED SEED MIXES IN ROWS SPACED NO GREATER THAN 8 INCHES APART. PLACE SEEDS TO A FINAL PLANTING DEPTH FROM 1/8 INCH TO 3/8 INCH. PERFORM DRILL SEEDING AT A RIGHT ANGLE TO SURFACE DRAINAGE. A DROP TYPE SEEDER EQUIPPED WITH A SEPARATE SEED BOX FOR THE FLUFFY SEED AND A SOIL PACKER ASSEMBLY MAY BE USED IN LIEU OF A DRILL WITH DISK OPENERS. USE A CYCLONE OR SPINNER TYPE SEEDER ON AREAS NO GREATER THAN ONE ACRE OR ON AREAS INACCESSIBLE TO OTHER EQUIPMENT, AS APPROVED BY THE OWNER.
- USE BLOWER EQUIPMENT TO PLACE TYPE 1 MULCH AT A TARGET APPLICATION RATE OF 2 TON PER ACRE. APPLY THE MULCH AT AN ACTUAL RATE AS DIRECTED BY THE OWNER TO MATCH PROJECT CONDITIONS. APPLY THE MULCH MATERIAL TO ENSURE 90 PERCENT COVERAGE OF THE SOIL SURFACE.
- ANCHOR MULCH WITH A DISK ANCHORING TOOL AS REQUIRED IMMEDIATELY AFTER PLACEMENT UNLESS OTHERWISE APPROVED BY THE OWNER. PUNCH THE MULCH INTO THE SOIL TO A DEPTH FROM 2 INCHES TO 3 INCHES. SPACE THE BLADES AND DISCS ON THE ANCHORING TOOL NO GREATER THAN 8 INCHES APART.

- CONTRACTOR TO PROVIDE METHOD OF SEED INSTALLATION TO OWNER FOR APPROVAL PRIOR TO INSTALLING SEED.

4 EROSION CONTROL BLANKET
SCALE: N.T.S. VIEW: PLAN & SECTION

EROSION CONTROL BLANKET NOTES:

- BIODEGRADABLE, OPEN WEAVE BLANKET SHOULD CONSIST OF A UNIFORM WEB OF INTERLOCKING FIBERS WITH NET BACKING. THE BLANKET SHOULD HAVE UNIFORM THICKNESS. THE BLANKET SHOULD BE POROUS ENOUGH TO PROMOTE PLANT GROWTH YET SHIELD THE UNDERLYING SOIL FROM SURFACE EROSION. ALL BLANKET MATERIALS SHOULD BE PROPERLY CURED AND SMOLDER RESISTANT. FOR THIS SPECIFIC SITE A CATEGORY 1 EROSION-CONTROL BLANKET CAN BE USED.
- FOR BLANKET CONSISTING OF 3-INCH MATERIAL FIBERS, THE BLANKET SHOULD BE FASTENED TOGETHER AT A SPACING NOT TO EXCEED 2 INCHES.
- STAPLES USED TO ANCHOR THE CATEGORY 1&2 BLANKETS USED SHOULD BE U-SHAPED, 11 GAUGE OR HEAVIER STEEL WIRE HAVING A SPAN WIDTH OF 1 INCH AND A LENGTH OF 6 INCHES OR MORE FROM TOP TO BOTTOM AFTER BENDING.
- THE INSTALLATION PATTERN AND SPACING OF ANCHORING DEVICES SHOULD VARY ACCORDING TO THE SPECIFIED PRODUCT, SLOPE AND SOIL TYPE. AT MINIMUM, THE BLANKETS SHOULD BE INSTALLED ACCORDING TO THE MANUFACTURER'S RECOMMENDATIONS AND INCREASED BASED ON SITE CONDITIONS.
- REFER TO MINNESOTA'S CONSTRUCTION SITE EROSION & SEDIMENT CONTROL MANUAL TABLE 6.55-2 SLOPED SURFACE SHOULD BE FREE OF ROCKS, STICKS AND GRASS, BLANKETS SHOULD HAVE DIRECT CONTACT WITH THE SOIL.
- APPLY PERMANENT SEEDING BEFORE PLACING BLANKETS LOOSELY. THEN STAKE OR STAPLE TO MAINTAIN DIRECT CONTACT WITH THE SOIL. DO NOT STRETCH.
- IF INCLEMENT WEATHER IS IMMINENT AND AT THE END OF EACH WORK DAY, THE BLANKET SHOULD BE INSPECTED AND RESTORED TO RECOMMENDED STANDARDS TO ENSURE MINIMAL SOIL LOSS FROM EROSION.

MULCHING NOTES:

- MULCHING WILL TAKE PLACE AFTER THE PERMANENT SEEDING OCCURS.
- MULCH SHOULD BE PLACED ANYWHERE THE GROUND HAS BEEN DISTURBED AND SEEDING THAT DOES NOT MEET THE REQUIREMENTS TO HAVE AN EROSION CONTROL BLANKET OR IS SOIL WILL BE EXPOSED FOR A LONG PERIOD OF TIME BEFORE BEING COVERED WITH THE EROSION CONTROL BLANKET.
- MULCH PROVIDES CONTINUOUS MOISTURE AND PROTECTS SOIL PARTICLES FROM BEING ERODED FROM RAIN, WIND OR SNOW.
- MULCH ALSO CAN BE USED FOR TEMPORARY WORK LAY DOWN AREAS.

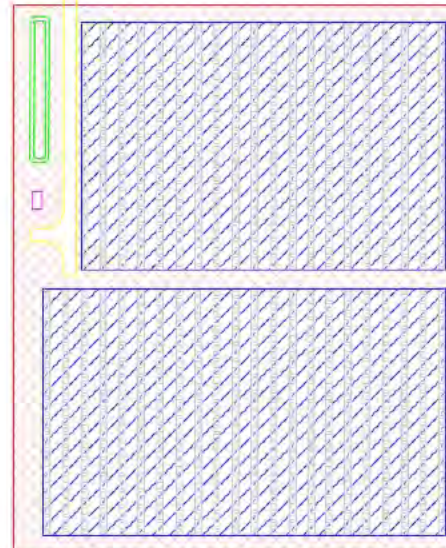
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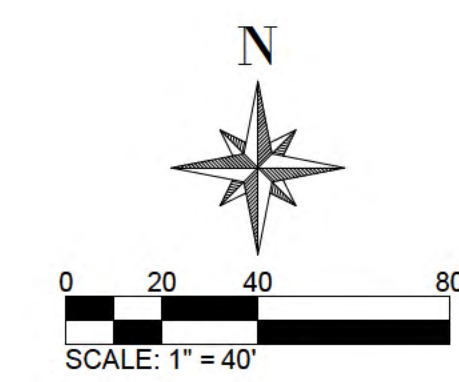
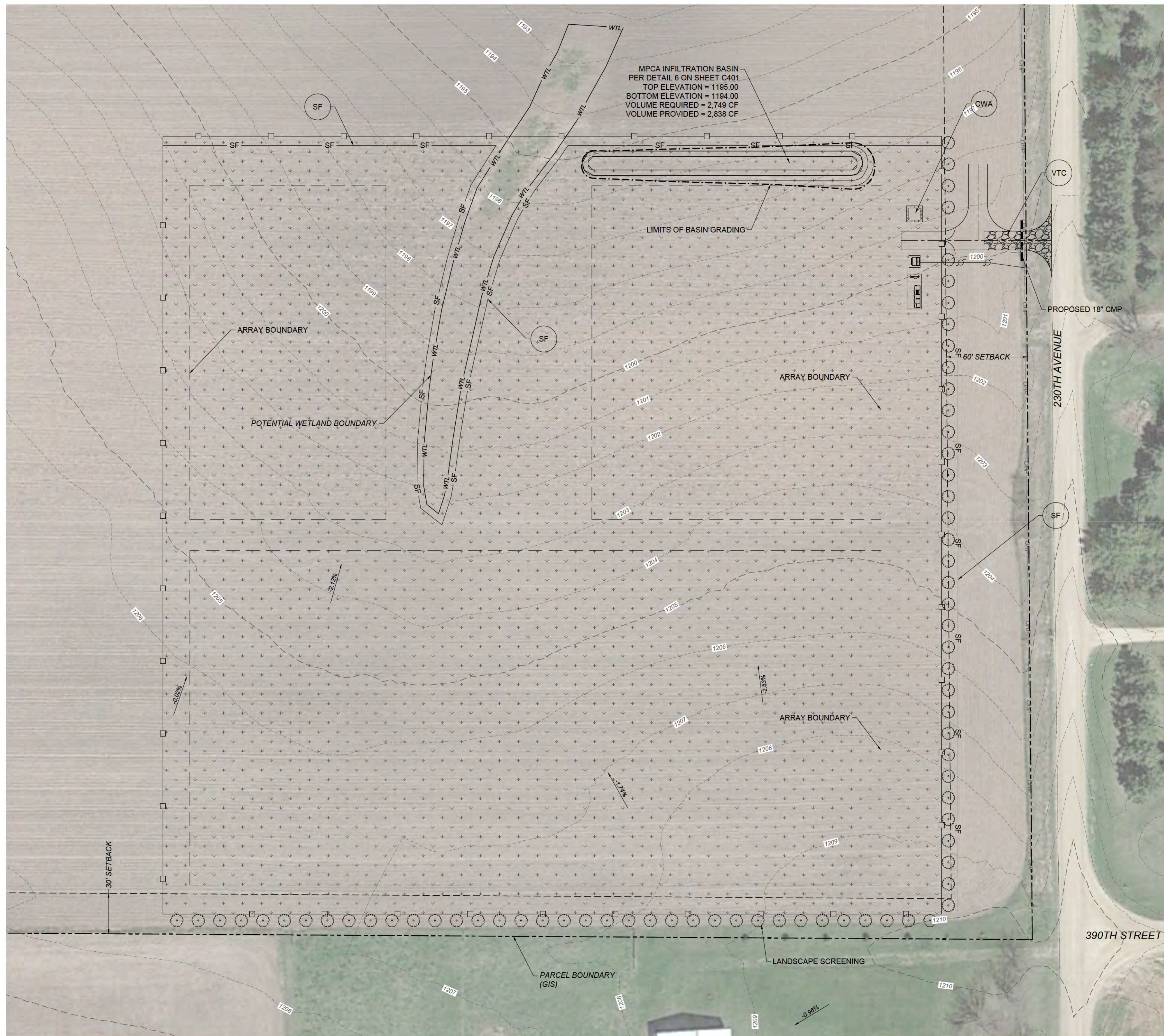
- Array Area Seed Mix



- Open Area Pollinator Seed Mix



Solar Garden



- BMP LEGEND**
- CWA CONCRETE WASTE AREA PER DETAIL 1 ON SHEET C402
 - SF SILT FENCE PER DETAIL 2 ON SHEET C402
 - VTC VEHICLE TRACKOUT CONTROL PER DETAIL 3 ON SHEET C402
 - NATIVE SEEDING - TO INCLUDE NATIVE POLLINATORS AND GRASSES

NOTE:
TOTAL AREA OF DISTURBANCE DUE TO GRADING, PILES, PADS & ROAD = 0.20 AC

ENGINEER
MERIDIEM ENGINEERING

UTILITY
Xcel Energy

OWNER/DEVELOPER
NOKOMIS ENERGY

PRELIMINARY
NOT FOR CONSTRUCTION

REVISIONS

NO.	DATE	DESCRIPTION
0	01/28/2022	CONDITIONAL USE PERMIT
1	03/07/2022	SH FT SITE TO THE NORTH

PROJECT
STURGEON GARDEN LLC (03895405)
SRC POI: 44.3834°, -92.5713°
GOODHUE COUNTY, MN

SHEET NAME
GRADING & EROSION CONTROL PLAN

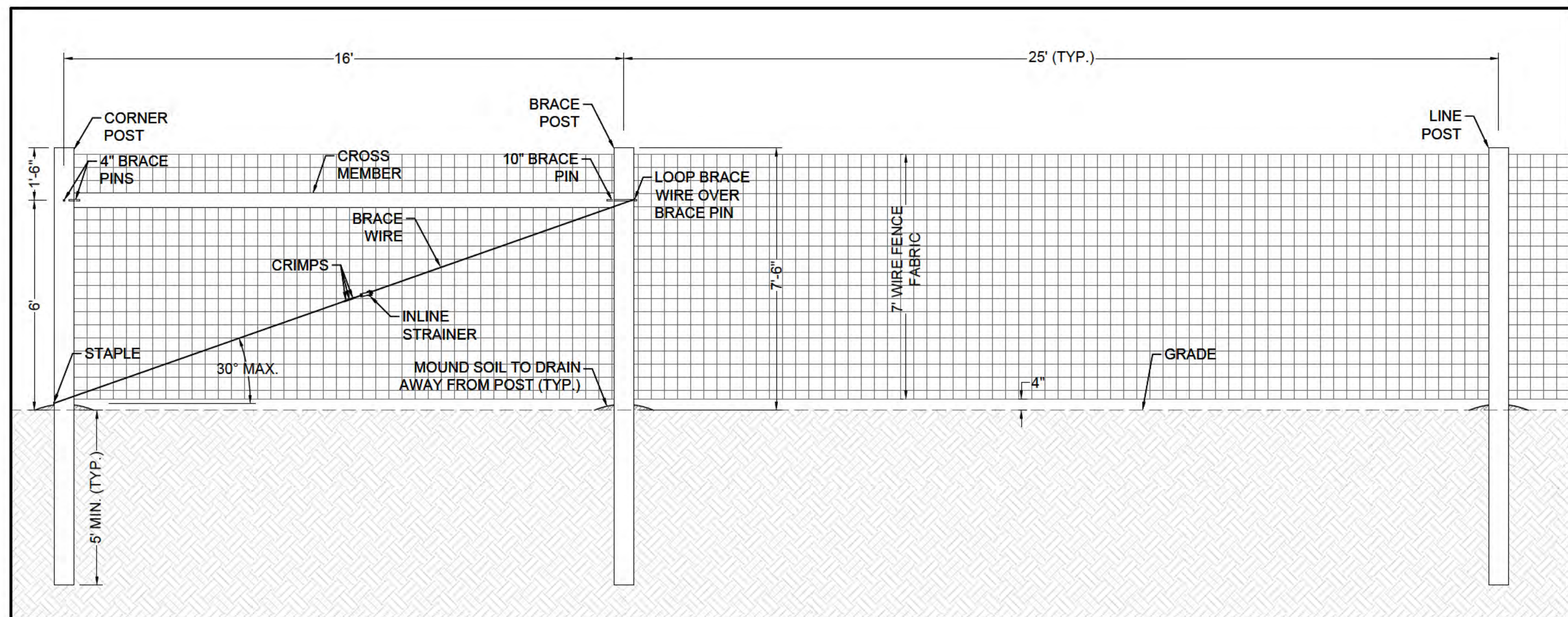
SHEET NUMBER
C301

SHEET SIZE
22"x34"

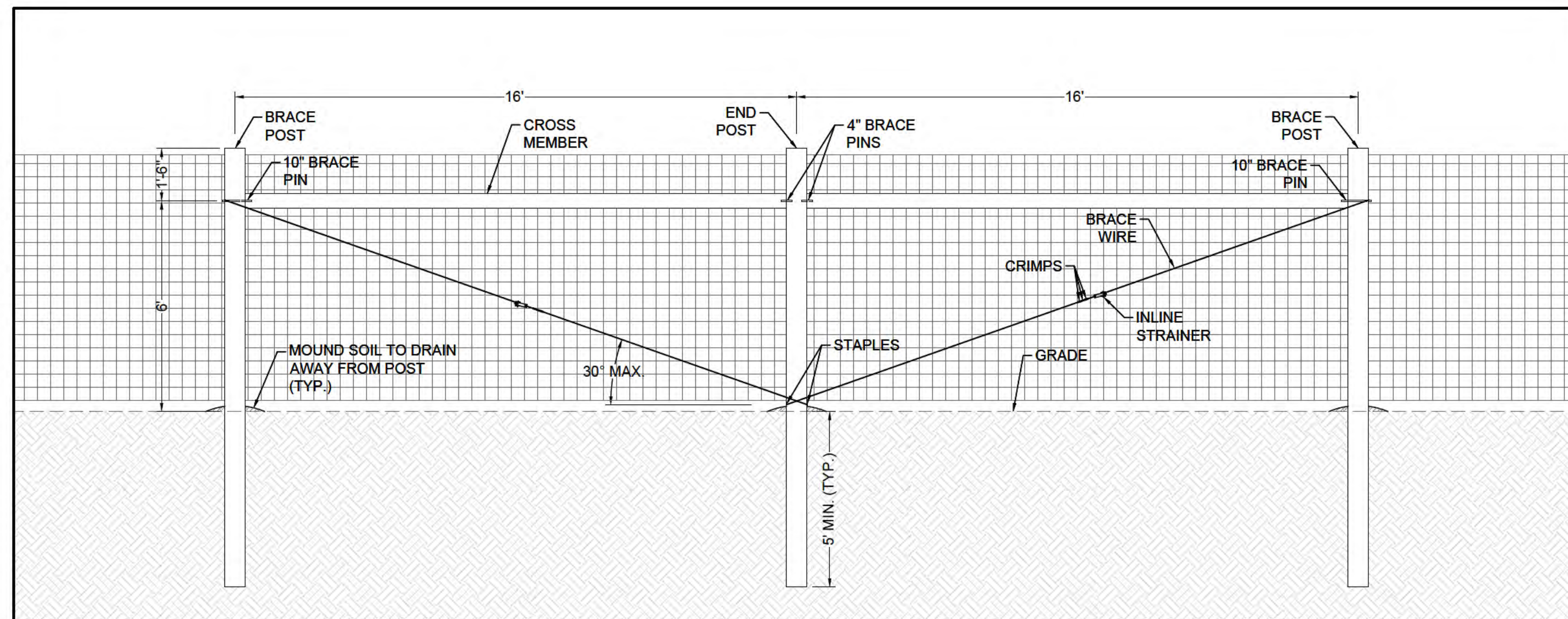
REVISION
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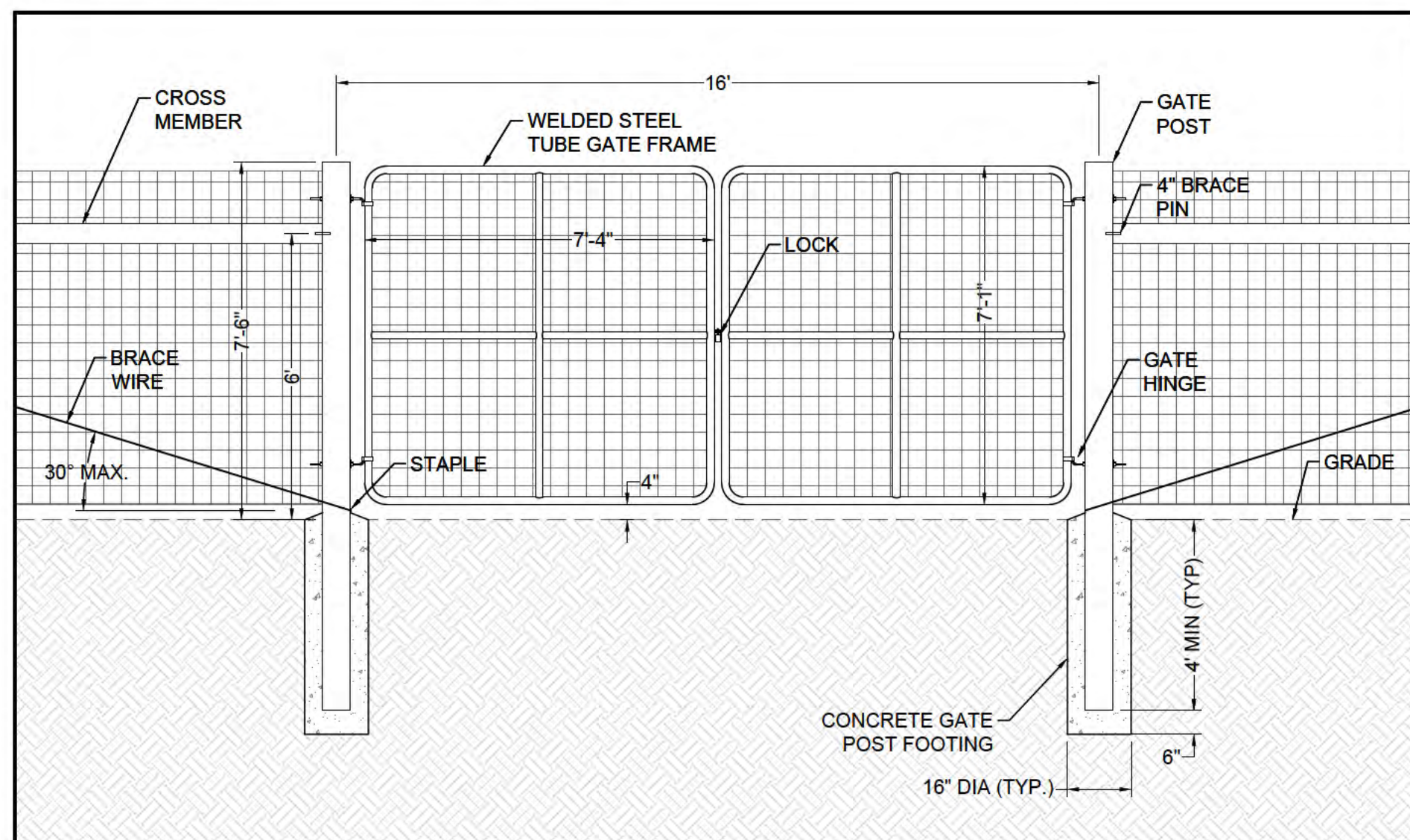
Sarah Smedley
SARAH SMEDLEY, MINNESOTA LICENSE NO. 52904
DATE OF SIGNATURE: MARCH 7, 2022



1 PERIMETER GAME FENCE
SCALE: 1"=3' VIEW: ELEVATION



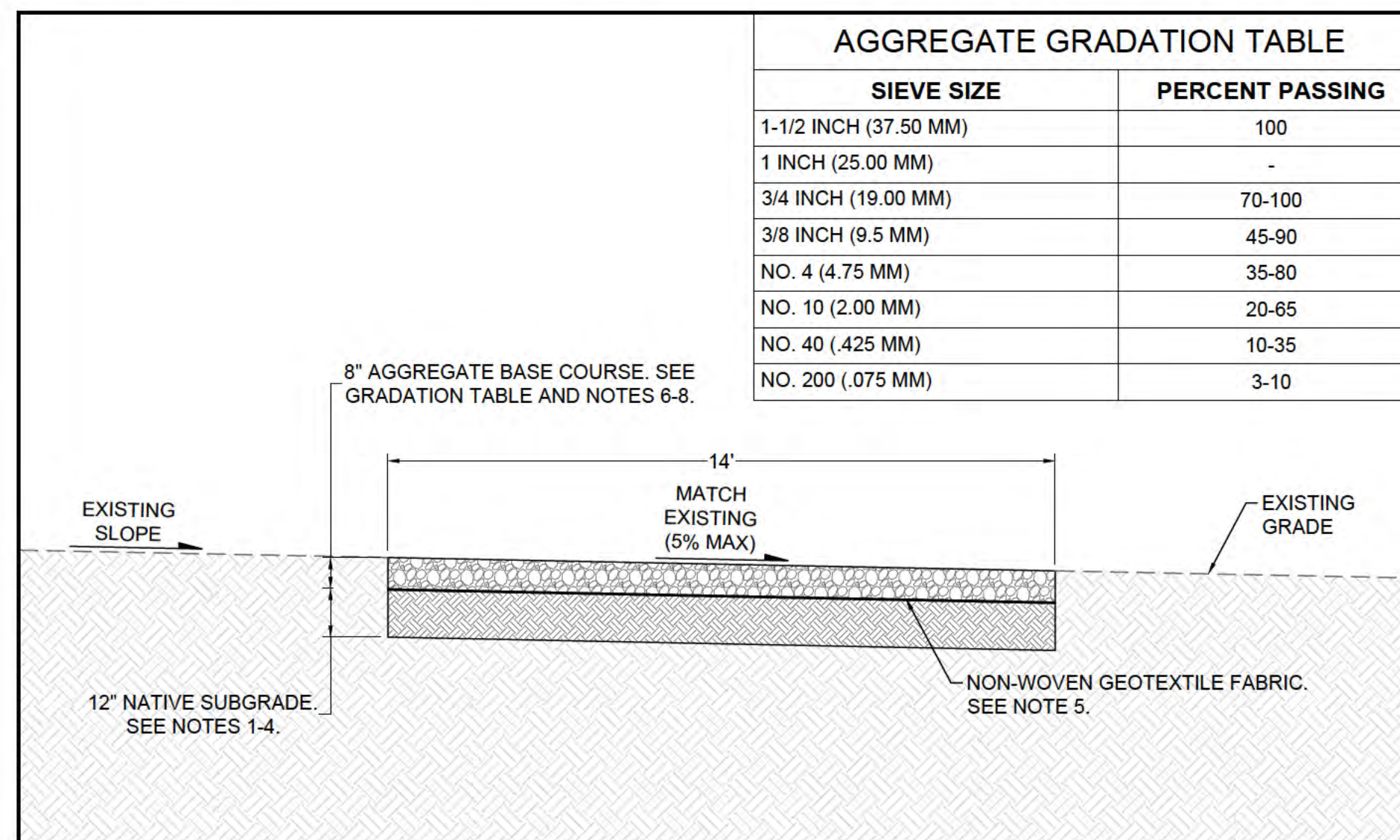
2 GAME FENCE BRACE PANEL
SCALE: 1"=3' VIEW: ELEVATION



3 DRIVE GATE
SCALE: 1"=3' VIEW: ELEVATION

GAME FENCE & GATE NOTES

- FENCE DESIGN SHALL COMPLY WITH THE SPECIFICATIONS OF SECTION 110.31 "ENCLOSURE FOR ELECTRICAL INSTALLATIONS" FROM THE LATEST VERSION OF THE NATIONAL ELECTRIC CODE.
- ALL HARDWARE, FENCE FABRIC AND OTHER METAL COMPONENTS SHALL BE HOT-DIP GALVANIZED IN ACCORDANCE WITH ASTM A123.
- FENCE FABRIC SHALL BE 12-1/2 GAUGE HIGH TENSILE CLASS 3 WELDED WIRE MESH WITH 4" OPENINGS.
- SOFTWOOD POSTS SHALL BE PRESSURE TREATED WITH CHROMATE COPPER ARSENATE WITH A MINIMUM LEVEL OF 0.40%. HARDWOOD POSTS DO NOT REQUIRE TREATMENT.
- VERTICAL POSTS (CORNER, BRACE, LINE, END, AND GATE) SHALL BE 7" DIAMETER HARDWOOD OR TREATED SOFTWOOD.
- CROSS MEMBERS SHALL BE 5" DIAMETER WOOD POSTS.
- BRACE PINS SHALL BE 1/2" DIAMETER OR GREATER.
- BRACE WIRE SHALL BE DOUBLE WRAPPED 12-1/2 GAUGE HI-TENSILE WIRE.
- STAPLES SHALL BE 1-3/4" DOUBLE BARBED SPACED AT 12" MAX.
- BRACE SECTIONS SHALL BE USED AT TERMINAL AND ANGLE POINTS AND WHERE THE DISTANCE BETWEEN BRACED SECTIONS EXCEEDS 1320'.
- GATES ALONG THE PERIMETER SHALL HAVE HEAVY DUTY BOLT-CUTTER RESISTANT PADLOCKS

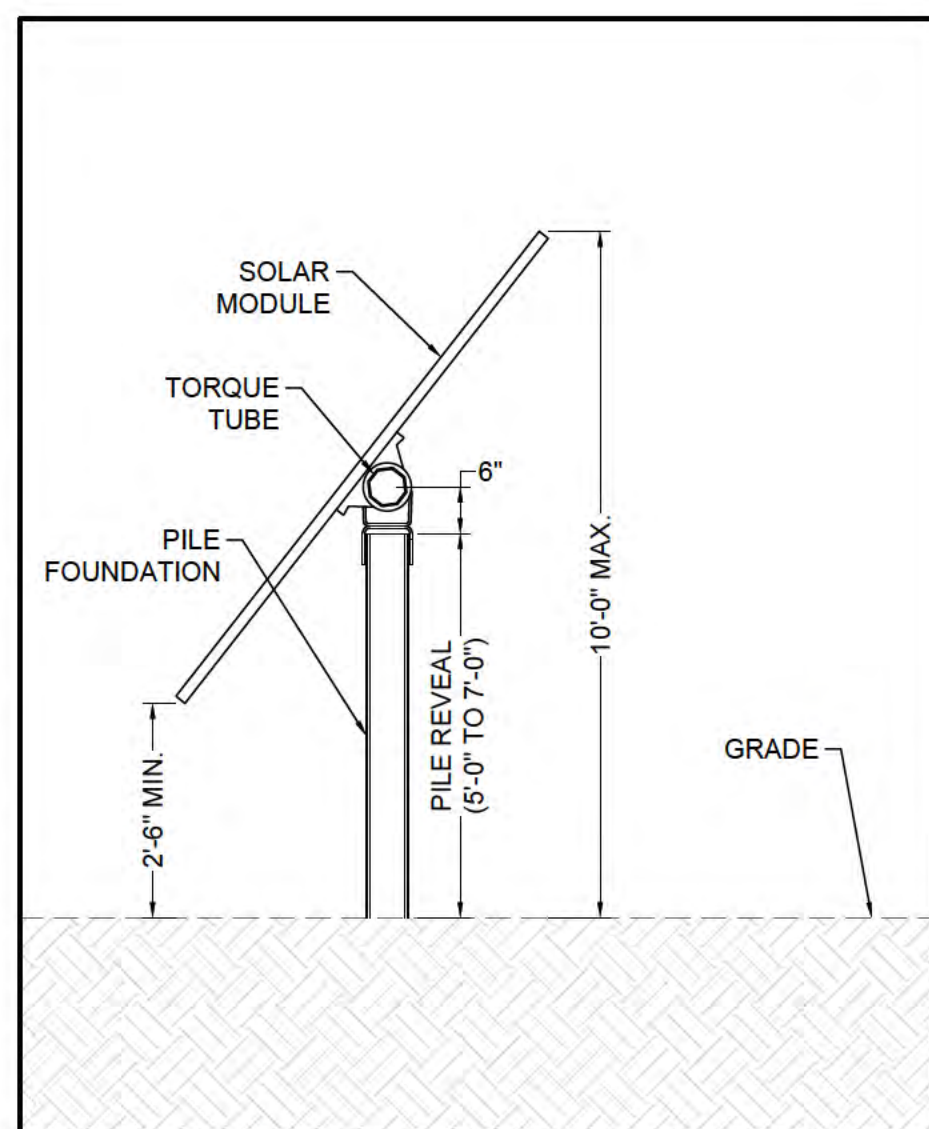


4 AT-GRADE ACCESS ROAD
SCALE: 1"=3' VIEW: SECTION

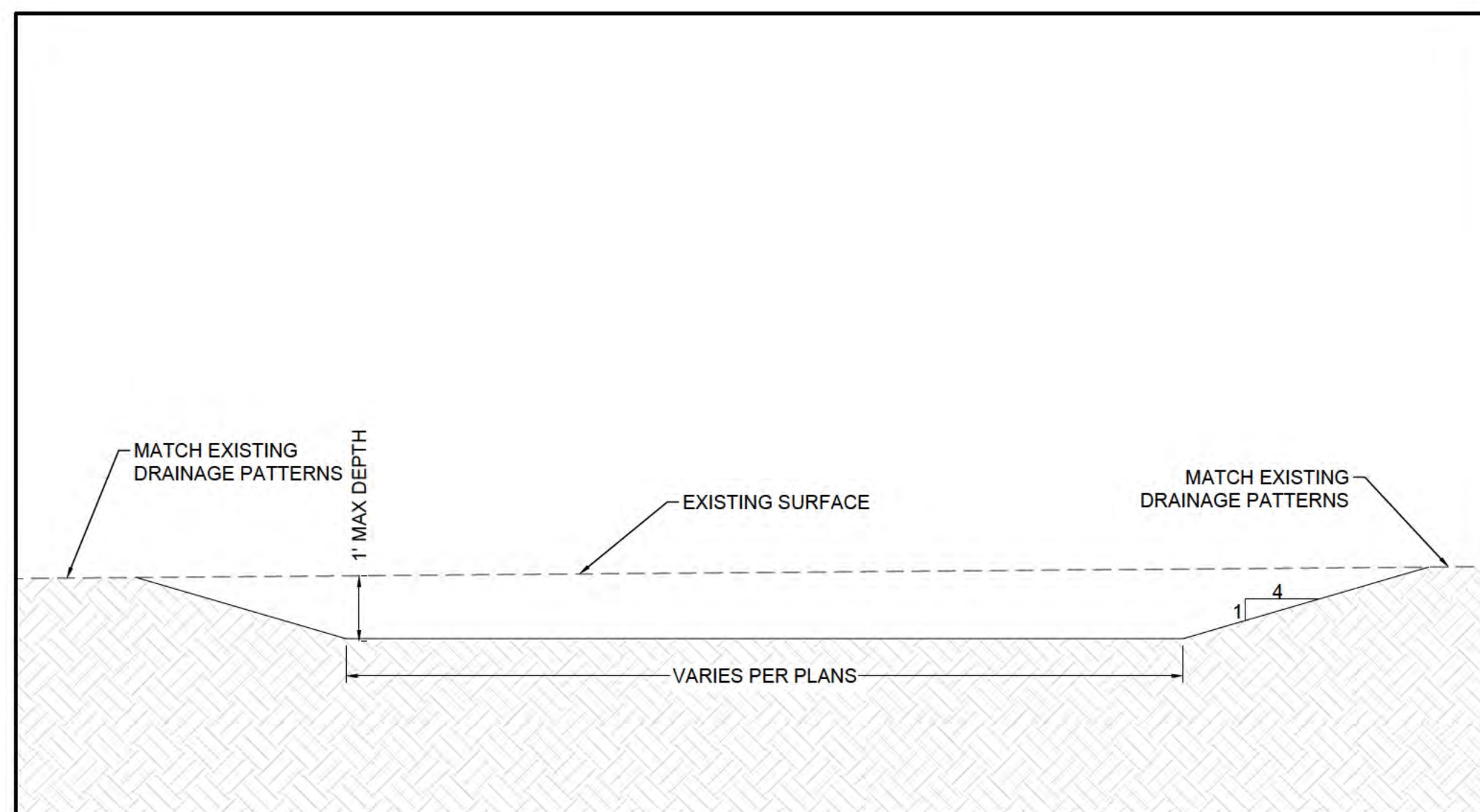
AGGREGATE GRADATION TABLE	
SIEVE SIZE	PERCENT PASSING
1-1/2 INCH (37.50 MM)	100
1 INCH (25.00 MM)	-
3/4 INCH (19.00 MM)	70-100
3/8 INCH (9.5 MM)	45-90
NO. 4 (4.75 MM)	35-80
NO. 10 (2.00 MM)	20-65
NO. 40 (.425 MM)	10-35
NO. 200 (.075 MM)	3-10

ACCESS ROAD NOTES

- SOIL PREPARATION SHALL INCLUDE THE REMOVAL OF EXISTING VEGETATION, CULTIVATED SOIL, TOPSOIL, AND OTHER SOFT, UNSUITABLE OR DELETERIOUS MATERIAL AND CLDS OR FRAGMENTS LARGER THAN 3" IN ANY DIMENSION.
- NATIVE MATERIAL SHALL BE SCARIFIED TO THE FULL DEPTH OF THE SUBGRADE AND MIXED TO ACHIEVE UNIFORM MOISTURE CONTENT AT ±3% OF OPTIMUM AND RECOMPACTED TO 95% OF THE MAXIMUM DRY DENSITY USING STANDARD PROCTOR METHOD (ASTM-D698).
- THE COMPACTED SUBGRADE SHALL BE PROOF ROLLED AND SOFT OR UNYIELDING AREAS OR LOW POINTS WHICH MAY COLLECT WATER SHALL BE REPAIRED IN PLACE BY ADDITIONAL DENSIFICATION/COMPACTION, OR REPLACED WITH ENGINEERED FILL.
- IF FROZEN SOILS ARE ENCOUNTERED THEY SHALL BE REMOVED AND REPLACED WITH SUITABLE FILL PRIOR TO PLACING SUBGRADE OR SURFACE MATERIAL.
- PROTRUDING SHARP OBJECTS SHALL BE REMOVED FROM THE FINISHED SUBGRADE PRIOR TO PLACING THE GEOTEXTILE.
- SURFACE AGGREGATE SHALL CONFORM TO MNDOT STANDARD SPEC 3138.
- AGGREGATES SHALL BE FREE FROM LARGE QUANTITIES OF DUST, SOFT OR FLAKY PARTICLES, LOAMS, ALKALI, ORGANIC MATTER, PAPER, WOOD, OR OTHER DELETERIOUS MATTER.
- SURFACE AGGREGATE SHALL BE COMPACTED TO 95% MAXIMUM DRY DENSITY AT ±3% OF THE OPTIMUM MOISTURE CONTENT USING STANDARD PROCTOR METHOD (ASTM-D698).
- UPON COMPLETION OF CONSTRUCTION THE ROAD SURFACE SHALL BE INSPECTED FOR FINISHING AND ANY LOW POINTS SHALL BE RESTORED TO FINISHED GRADE AND TEMPORARY ROADS UTILIZED DURING CONSTRUCTION SHALL BE REMOVED AND RESTORED TO PRE-CONSTRUCTION CONDITION.



5 SINGLE-AXIS TRACKER
SCALE: 1"=2' VIEW: ELEVATION



6 INFILTRATION BASIN
SCALE: 1"=2' VIEW: SECTION

PRELIMINARY
NOT FOR CONSTRUCTION

REVISIONS		
NO.	DATE	DESCRIPTION
0	01/28/2022	CONDITIONAL USE PERMIT
1	03/07/2022	SH FT SITE TO THE NORTH

PROJECT

STURGEON GARDEN LLC (03895405)
SRC POI: 44.3834°, -92.5713°
GOODHUE COUNTY, MN

SHEET NAME
DETAILS 1

SHEET NUMBER
C401

SHEET SIZE
22"x34"

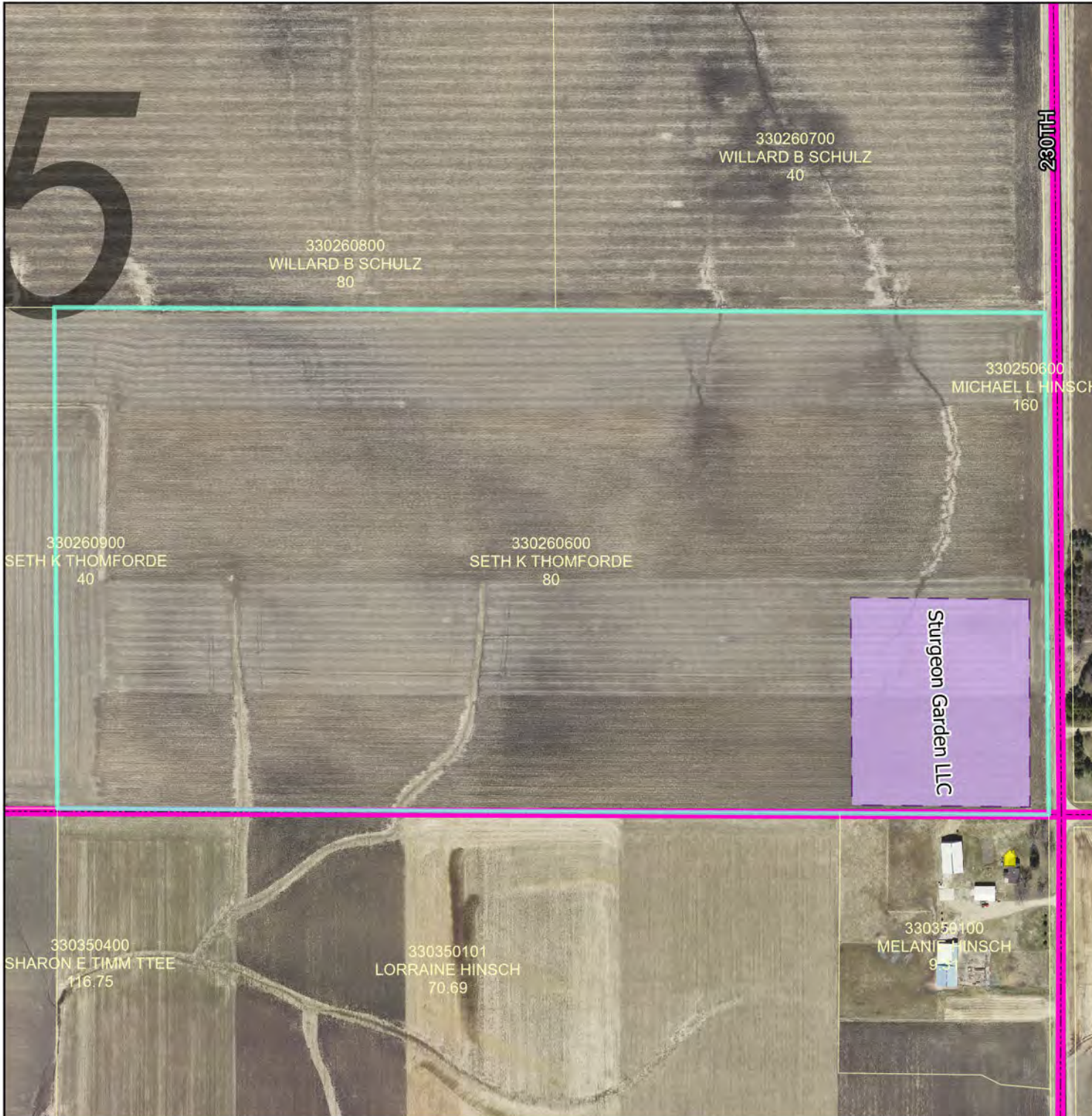
REVISION
1

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Sarah Smedley

SARAH SMEDLEY, MINNESOTA LICENSE NO. 52904
DATE OF SIGNATURE: MARCH 7, 2022

MAP 01: PROPERTY OVERVIEW



PLANNING COMMISSION

Public Hearing
March 21, 2022

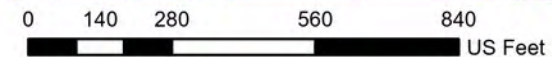
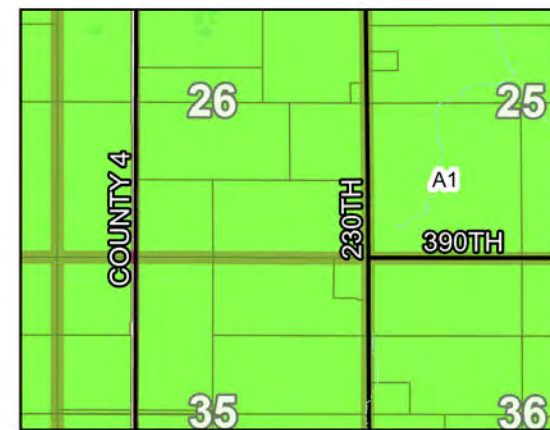
Sturgeon Garden LLC (Applicant) and
Seth & Lisa Thomforde (Owners)
A1 Zoned District

The S 1/2 of the SE 1/4 of Section 26
TWP 111 Range 15 in Goodhue Township

Request for a Utility-Scale Photovoltaic
1 MW SES occupying approximately
8 acres

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
Shoreland	FEMA Flood Zones A
Historic Districts	FEMA Flood Zones AE
Parcels	FEMA Flood Zones AO
Registered Feedlots	FEMA Flood Zones X
Dwellings	
Municipalities	

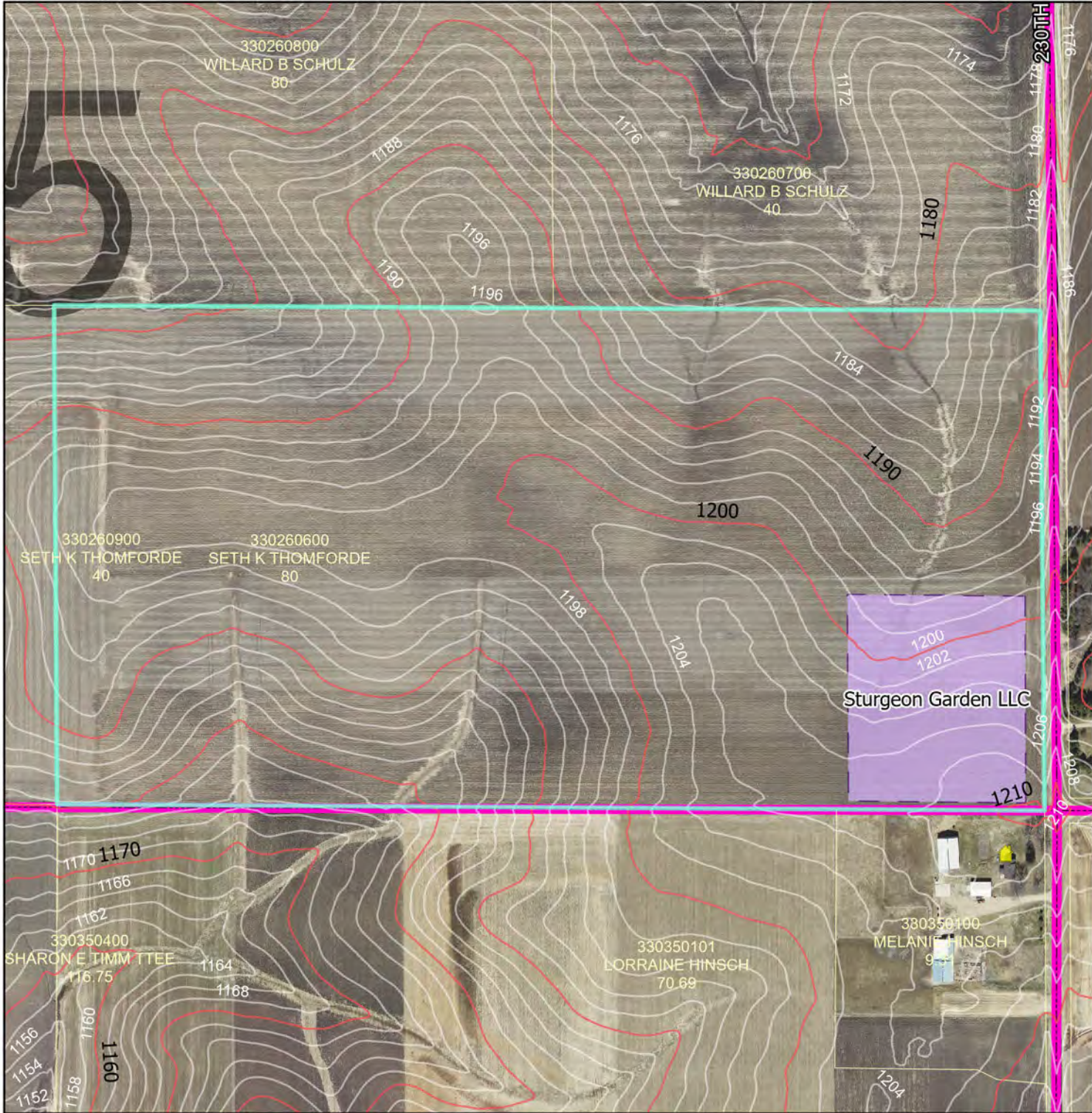


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2020 Aerial Imagery
Map Created March, 2022 by LUM



MAP 03: ELEVATIONS



PLANNING COMMISSION

Public Hearing
March 21, 2022

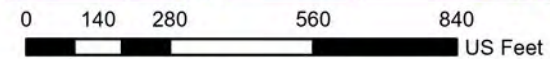
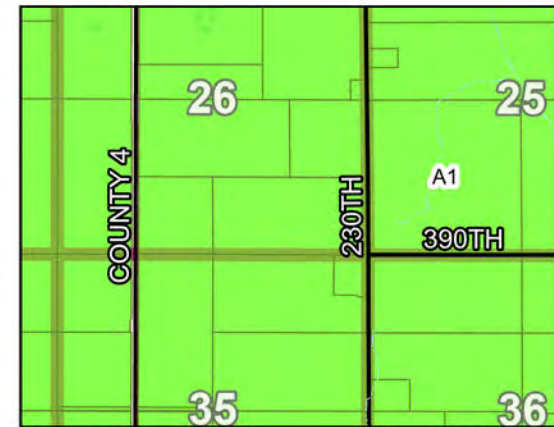
Sturgeon Garden LLC (Applicant) and
Seth & Lisa Thomforde (Owners)
A1 Zoned District

The S 1/2 of the SE 1/4 of Section 26
TWP 111 Range 15 in Goodhue Township

Request for a Utility-Scale Photovoltaic
1 MW SES occupying approximately
8 acres

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 | |

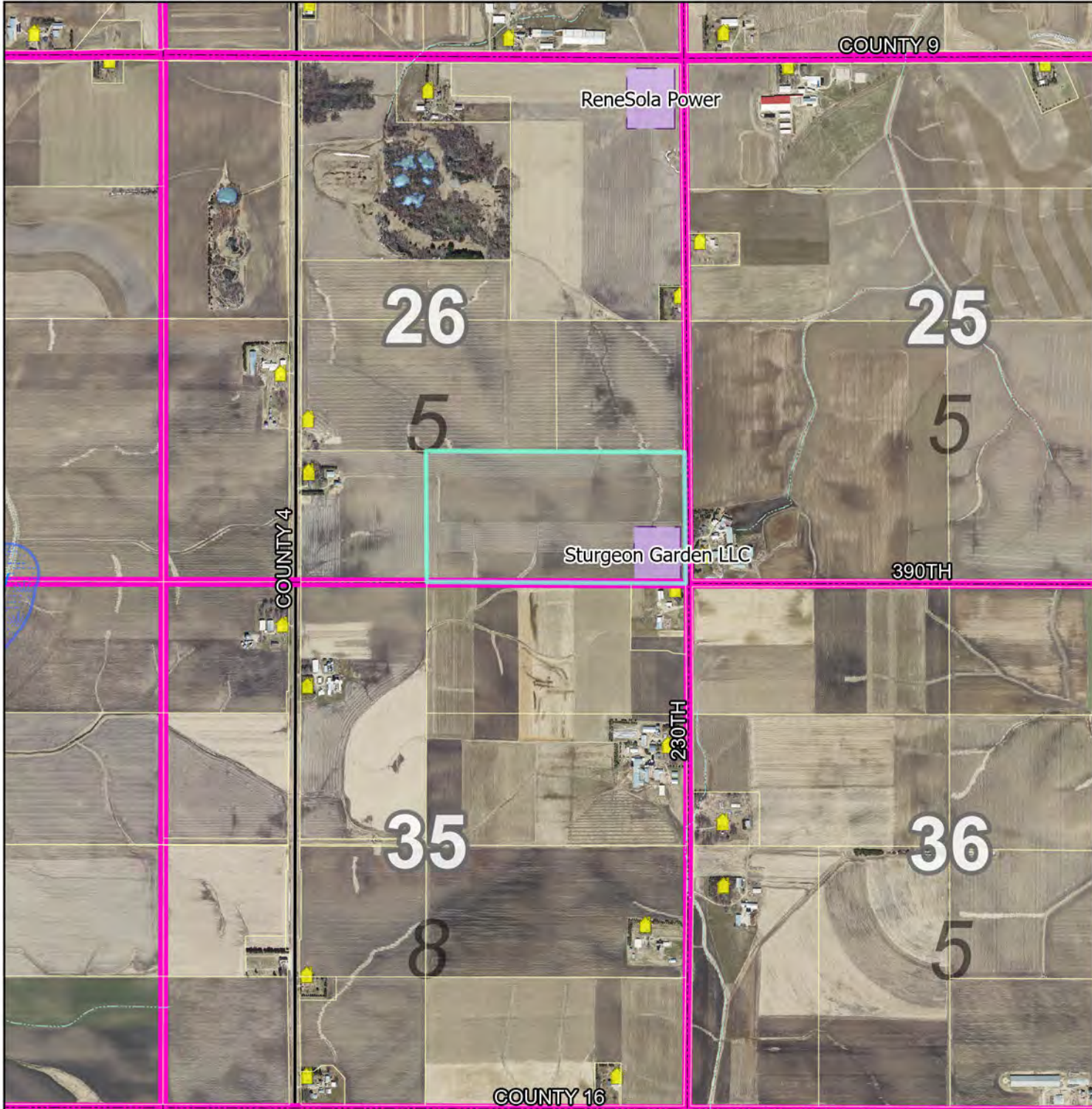


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MAP 02: VICINITY MAP



PLANNING COMMISSION

Public Hearing
March 21, 2022

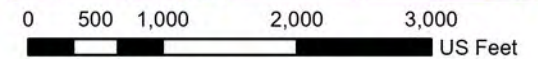
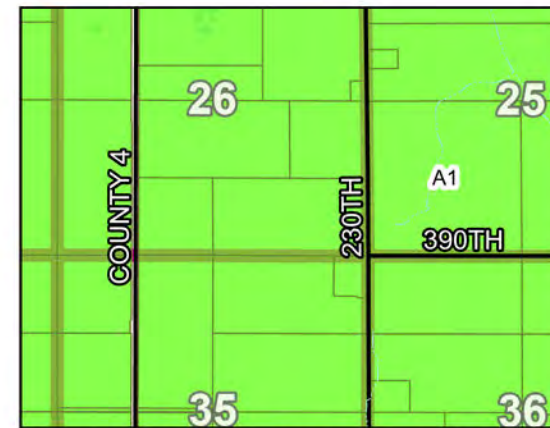
Sturgeon Garden LLC (Applicant) and
Seth & Lisa Thomforde (Owners)
A1 Zoned District

The S 1/2 of the SE 1/4 of Section 26
TWP 111 Range 15 in Goodhue Township

Request for a Utility-Scale Photovoltaic
1 MW SES occupying approximately
8 acres

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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2020 Aerial Imagery
Map Created March, 2022 by LUM





Melissa Cushing
Goodhue County Human Resource Director
Goodhue County

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

TO: Goodhue County Commissioners

FROM: Melissa Cushing, Human Resource Director

DATE: April 5, 2022

RE: Recycling Center Operators
Compensation Study

Through the compensation study process, there were two job descriptions that changed because of the market study. Those two positions are Detention Deputy and Dispatcher. The Board has already approved these two changes and the changes have been implemented effective December 25, 2021.

In addition to these two jobs, the Recycling Equipment Operators should be moved to grade 81 due to the market study. The pay equity points for Dispatchers are 185. Detention Deputy pay equity points are 161 and Recycling Equipment Operators points are 191 which puts them into grade 81. This recommendation first came to the Board from the consultant during a meeting in November, 2021.

We ask the Board to move the Recycling Equipment Operators to a grade 81 effective December 25, 2021.

Recycling Equipment Operators are members of the AFSCME union and, if approved by the Board, will move when the other AFSCME jobs that were approved on February 15, 2022 move. If you recall, the jobs approved on February 15th were changed because there were significant changes to their job descriptions. The Recycling Equipment Operators are changing grades due to the market study. For reference, the February 15th report is attached to this memo.

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



Melissa Cushing
Goodhue County Human Resource Director
Goodhue County

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

TO: Goodhue County Commissioners
FROM: Melissa Cushing, Human Resource Director
DATE: February 15, 2022
RE: Re-Evaluation of Jobs

At the very beginning of the compensation study, Department Heads were asked to review all job descriptions and identify any positions with significant changes to job duties. Through that process, the consultant has identified 8 jobs which require a grade change.

The jobs that were re-evaluated are listed below with the current and recommended grade change. We recommend the Board approve the grade change as listed below. All of the positions listed will be paid on the old pay chart for 2022 unless the Board approves moving to the new pay chart. We recommend the changes be made effective December 25, 2022 which is the date the general wage adjustment went into effect for all employees.

<u>JOB TITLE</u>	<u>CURRENT GRADE</u>	<u>NEW GRADE</u>
Recorder Clerk	79	81
Adult Case Administrator	81	82
Legal Secretary/Database Admin	81	82
Executive Assistant I: Special Projects Lead	83	84
Human Resource Generalist	83	84
Financial Manager - Sheriff	83	84
Assistant to the Co Administrator	85	86
Communications Captain	85	86

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



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: 05 Apr 22 County Board Meeting
Super Truck Interest

Date: 30 Mar 22

Summary

It is requested that the County Board consider authorizing staff to revise the use of 2022 and 2023 Capital Plan funds to purchase a Super Truck in 2022, and potentially purchase a second Super Truck in 2023.

Background

In a Committee of the Whole (COW) held on 15 Mar 22, staff presented information about a Super Truck which offers more flexibility and versatility than the standard tandem truck that Goodhue County has been purchasing for decades.

As mentioned during that COW, 2022 and 2023 Capital Plan funds could be reprioritized by:

- Not purchasing a new water truck in 2022 and a tandem in 2023; and,
- Purchasing a chassis for a Super Truck in 2022 and the plow, box, etc. along with a water tank and side dump trailer for use with this truck in 2023 at approximately the same capital outlay.

During that COW, there was a comment asking why we are waiting to shift to a Super Truck.

Based on that comment, staff analyzed the impact of these changes to the 2022 and the 2023 Capital Plan budgets. Our findings are listed on the next page.

Option 1 Purchase a tandem in 2022, cancel the purchase of the water truck in 2022, cancel the purchase of the tandem in 2023, and revise the use of those funds to purchase a Super Truck, water tank, and side dump box trailer, (as discussed at the 15 Mar 22 COW).

Cancel the purchase of:

2022 Cap Plan	Water Truck	\$150,000
2023 Cap Plan	<u>Tandem – no trade</u>	<u>\$280,000</u>
	Total funds available:	\$430,000

Use those funds to purchase a Super Truck

2022 Cap Plan	Chassis	\$135,000
2023 Cap Plan	Plow, etc.	\$143,000
2023 Cap Plan	Water Tank	\$ 70,000
2023 Cap Plan	<u>Side Dump box</u>	<u>\$ 80,000</u>
	Total Capital Outlay:	\$428,000

Option 2 Change course, cancel the purchase of a tandem in 2022, cancel the purchase of the water truck in 2022, cancel the purchase of the tandem in 2023, and revise the use of those funds to purchase two Super Trucks, a water tank, and a side dump box trailer.

Cancel the purchase of:

2022 Cap Plan	Tandem – w/ trade	\$224,000
2022 Cap Plan	Water Truck	\$150,000
2023 Cap Plan	<u>Tandem – no trade</u>	<u>\$280,000</u>
	Total funds Available:	\$654,000

Use those funds to purchase a Super Truck in 2022 and a second Super Truck in 2023

2022 Cap Plan	Chassis	\$135,000
2022 Cap Plan	Plow, etc.	\$143,000
2023 Cap Plan	Chassis	\$135,000
2023 Cap Plan	Plow, etc.	\$143,000
2023 Cap Plan	Water Tank	\$ 70,000
2023 Cap Plan	Side Dump box	\$ 80,000
	Trade/Sell old tandems	<u>\$ -82,000</u>
	Total Capital Outlay	\$624,000

Alternatives

- As shown in Option 1 above, continue the plan to purchase a tandem in 2022, and authorize staff to revise the use of 2022 and 2023 Capital Plan funds to purchase a Super Truck in lieu of a tandem in 2023.

- As shown in Option 2 above, chance course, do not purchase a tandem in 2022 or 2023, and authorize staff to revise the use of 2022 and 2023 Capital Plan funds to purchase a Super Truck in 2022 and a second Super Truck in 2023.

- Stay the course and continue to purchase one tandem truck per year without purchasing any Super Trucks.

Recommendations

It is the recommendation of staff to not purchase a tandem in 2022 or 2023, and authorize staff to revise the 2022 and 2023 Capital Plan funds as shown in Option 2 above and purchase a Super Truck in 2022 and a second Super Truck in 2023.

To: Goodhue County Board

From: Goodhue County Sexual Assault Multi- Disciplinary Action Response Team (SMART)

Subject: Sexual Assault Awareness Month

Date: March 22, 2022

The Goodhue County SMART was formed 15 years ago and the mission of the SMART is to foster a unified interagency, survivor centered, and culturally competent response to those experiencing sexual violence. Current members of the Goodhue County Safe Harbor Protocol Team include: HOPE Coalition, Red Wing Police Department, Lake City Police Department, Goodhue County Health & Human Services (Child Protection and Public Health), Minnesota Department of Corrections (DOC), Mayo Clinic Health Systems- Red Wing, Goodhue County Attorney's Office, Goodhue County Sheriff's Office, Covered Bridge Family Resources, and Minnesota State College Southeast.

The attached Proclamation for Sexual Assault Awareness Month highlights that sexual violence can impact all residents and it is a community responsibility to work together to educate others about what can be done to prevent sexual assault and how to support survivors.

The members of the Goodhue County SMART ask the Goodhue County Board to sign the attached Proclamation, recognizing April as Sexual Assault Awareness Month.

Proclamation in Recognition of Sexual Assault Awareness Month

Whereas, sexual violence is a major public health, human rights and social justice issue that impacts every person in Goodhue County.

Whereas, nationally one in three women and one in four men will experience some form of sexual violence in their lifetime; and

Whereas, Sexual Assault Awareness Month draws attention to the fact that sexual violence is widespread and has implications for every community member; and

Whereas, the purpose of Sexual Assault Awareness Month is to raise public awareness about sexual violence, educate our community on how to prevent it and share resources available to those impacted by sexual assault.

Whereas, there is compelling evidence that we can be successful in reducing sexual violence through prevention education, increased awareness, and holding perpetrators who commit acts of violence responsible for their actions; and

Whereas, we should start the conversation about consent and healthy relationships when our children are young and continue having these discussions throughout the course of our lives, and

Whereas, ending sexual violence is a community responsibility. We must work together to educate our community about what can be done to prevent sexual assault and how to support survivors; and

Whereas, anyone can be a leader in preventing and ending sexual violence. As employers, educators, parents, and friends, we all have an obligation to uphold the basic principle that every individual should be free from violence and fear; and

Now therefore, be it resolved, that the Goodhue County Board, on behalf of all residents of Goodhue County, does hereby proclaim the month of **April 2022**, as

Sexual Assault Awareness Month

in Goodhue County, to keep our community members safe from this crime and to stand with survivors and victims of sexual assault.

2022 CAPITAL PLAN REPORT - SUMMARY

	2022	2021	2022	2022	2022
	Budget	Capital	Final	Amount	Budget
	Request	Carryovers	Budget	Expended	Balance
Administration	1,579.00	1,550.00	3,129.00	0.00	3,129.00
Attorney	3,904.00	185,550.00	189,454.00	0.00	189,454.00
Courts	28,009.00		28,009.00	0.00	28,009.00
Court Services	866.00		866.00	0.00	866.00
Extension	1,732.00		1,732.00	0.00	1,732.00
Facilities Maintenance	38,102.00	171,190.00	209,292.00	61,906.00	147,386.00
Finance & Taxpayer Services	152,672.00	123,487.00	276,159.00	7,235.00	268,924.00
Fleet	24,780.00	48,000.00	72,780.00	0.00	72,780.00
Health & Human Services	65,349.00		65,349.00	0.00	65,349.00
Human Resources	1,579.00		1,579.00	0.00	1,579.00
Information Technology	256,805.00	163,896.00	420,701.00	0.00	420,701.00
Planning/Building/Zoning/EH	12,323.00	33,450.00	45,773.00	26,462.16	19,310.84
Public Works	923,725.00	304,468.00	1,228,193.00	0.00	1,228,193.00
Recorder	27,499.50		27,499.50	0.00	27,499.50
<u>Sheriff:</u>					
ADC	89,150.00	10,850.00	100,000.00	13,690.00	86,310.00
Civil/Patrol Division	752,385.30	71,313.00	823,698.30	150,300.22	673,398.08
Communication Infrastructure	188,797.00		188,797.00	4,340.00	184,457.00
Seasonal B&W	113,315.00	3,000.00	116,315.00	4,091.96	112,223.04
Surveyor/GIS	3,006.00	3,950.00	6,956.00	0.00	6,956.00
Veterans Services	1,760.00		1,760.00	0.00	1,760.00
Waste Management	402,430.00	240,601.00	643,031.00	0.00	643,031.00
Total Capital Plan Budget	3,089,767.80	1,361,305.00	4,451,072.80	268,025.34	4,183,047.46
Future Fund Balance	0.00				0.00
Operating Levy	-195,317.00				0.00
Unassigned Fund Balance	-398,603.50				0.00
2021 Capital Carryover	0.00				0.00
Total Capital Plan Levy	2,495,847.30	1,361,305.00	4,451,072.80	268,025.34	4,183,047.46
		2022 Summary			
2022 Balance Forward		\$ 1,674,166.05			
<u>Funding Sources:</u>					
Tax Settlement & Related Aids					
Sale of Capital Assets (net)		\$ 7,593.44			
Energy Rebates					
Other Reimbursements					
Transfers: Other Revenue Sources					
2022 Plan Purchases		\$ (268,025.34)			
	1/31/2022	\$ 1,413,734.15			

2022 CAPITAL PLAN REPORT - SUMMARY						
Department		2022 Budgeted Amount	Amount Spent as of 1/31/2022	Remaining Balance 2022	Original Recommended Account	Vehicle #
Administration						
	DELL COMPUTER	1,579.00		1,579.00	34-031-000-0000-6480	
	LAPTOP:ADMIN CONF (2021 Carryover)	1,550.00		1,550.00	34-031-000-0000-6480	
		3,129.00	-	3,129.00		
Attorney						
	EPSON PROJECTOR	3,904.00		3,904.00	34-091-000-0000-6480	
	SURFACE PRO (2021 Carryover)	1,850.00		1,850.00	34-091-000-0000-6480	
	SURFACE PRO (2021 Carryover)	1,850.00		1,850.00	34-091-000-0000-6480	
	SURFACE PRO (2021 Carryover)	1,850.00		1,850.00	34-091-000-0000-6480	
	SURFACE PRO (2021 Carryover)	1,850.00		1,850.00	34-091-000-0000-6480	
	SURFACE PRO (2021 Carryover)	1,850.00		1,850.00	34-091-000-0000-6480	
	SURFACE PRO 4 (2021 Carryover)	1,850.00		1,850.00	34-091-000-0000-6480	
	SURFACE PRO 4 (2021 Carryover)	1,850.00		1,850.00	34-091-000-0000-6480	
	DELL LAPTOP: LIBRARY (2021 Carryover)	1,700.00		1,700.00	34-091-000-0000-6480	
	CD PRINTER (2021 Carryover)	900.00		900.00	34-091-000-0000-6432	
	LAW LIBRARY/OFFICE REMODEL (2021 Carryover)	170,000.00		170,000.00	34-091-000-0000-6669	
		189,454.00	-	189,454.00		
Courts						
	(40) WAITING AREA CHAIRS	10,185.00		10,185.00	34-011-000-0000-6669	
	(70) JURY ASSEMBLY CHAIRS	17,824.00		17,824.00	34-011-000-0000-6669	
		28,009.00	-	28,009.00		
Court Services						
	GATEWAY COMPUTER:CONF RM	866.00		866.00	34-255-000-0000-6432	
		866.00	-	866.00		
Extension Services						
	COMPUTER	866.00		866.00	34-601-000-0000-6432	
	DELL COMPUTER	866.00		866.00	34-601-000-0000-6432	
		1,732.00	-	1,732.00		
Facilities Maint						
	21" LAWN MOWER:STS	1,222.00		1,222.00	34-111-000-0000-6480	
	30" LAWN MOWER:STS	1,630.00		1,630.00	34-111-000-0000-6480	
	60" ROTARY BROOM	5,092.00		5,092.00	34-111-000-0000-6669	
	LAPTOP	1,579.00		1,579.00	34-111-000-0000-6480	
	LAPTOP	1,579.00		1,579.00	34-111-000-0000-6480	
	IT DATA CENTER BACK-UP A/C UNIT	27,000.00		27,000.00	34-111-000-0000-6669	
	GOV CTR REPAIR & CAULK STEPS (2021 Carryover)	30,000.00		30,000.00	34-111-110-0000-6305	
	COMPUTER (2021 Carryover)	1,100.00		1,100.00	34-111-000-0000-6480	
	GOV CTR BD RM TECHNOLOGY UPGRADE (2021 Carryover)	134,712.00	47,407.00	87,305.00	34-111-000-0000-6669	
	GOV CTR BD RM PAINTING		6,700.00	(6,700.00)	34-111-000-0000-6669	
	ENERGY IMPROVEMENTS (2021 Carryover)	5,378.00		5,378.00	34-111-000-0000-6305	
	WORKSTATIONS (Atty new employees)		7,799.00	(7,799.00)	34-111-000-0000-6480	
		209,292.00	61,906.00	147,386.00		
Finance & Taxpayer Services						
	TAX/CAMA SOFTWARE-PHASE 2	245,953.00	7,235.00	238,718.00	34-041-000-0000-6669	
	COMPUTER	1,200.00		1,200.00	34-055-000-0000-6480	
	SOILS MAPS	9,778.00		9,778.00	34-055-000-0000-6669	
	HP M605 PRINTER	917.00		917.00	34-041-000-0000-6432	
	(4) COMPUTERS	4,511.00		4,511.00	34-041-000-0000-6480	
	(6) SURFACE PRO TABLETS: APPRAISERS (2021 Carryover)	11,100.00		11,100.00	34-055-000-0000-6669	
	SURFACE PRO 4 (2021 Carryover)	1,850.00		1,850.00	34-055-000-0000-6480	
	COMPUTER (2021 Carryover)	850.00		850.00	34-055-000-0000-6432	
		276,159.00	7,235.00	268,924.00		
Fleet						
	2013 FORD TAURUS (Fund Balance)	24,780.00		24,780.00	34-130-000-0000-6663	
	ELECTRIC CAR (2021 Carryover)	33,000.00		33,000.00	34-130-000-0000-6663	
	ELECTRIC CAR CHARGING STATION (2021 Carryover)	15,000.00		15,000.00	34-130-000-0000-6663	
		72,780.00	-	72,780.00		
Health & Human Services						
	COMPUTERS (18)	29,032.00		29,032.00	34-479-000-0000-6480	
	COMPUTERS (23) (Oper)	36,317.00		36,317.00	34-479-000-0000-6480	
		65,349.00	-	65,349.00		
Human Resources						
	LAPTOP:HR SPARE	1,579.00		1,579.00	34-061-000-0000-6480	
		1,579.00	-	1,579.00		
Information Technology						
	IT CONFERENCE ROOM COMPUTER	800.00		800.00	34-063-000-0000-6432	
	PHONE CONFERENCE BRIDGE SERVER	2,500.00		2,500.00	34-063-000-0000-6480	
	COMPUTER FOR NEW EMPLOYEE	1,750.00		1,750.00	34-063-000-0000-6480	
	IT OFFICE AT LEC	800.00		800.00	34-063-000-0000-6432	
	FIBER CABLE INSTALLATION(1997)	22,548.00		22,548.00	34-063-000-0000-6669	
	FIBER CABLE INSTAL (1997)	3,555.00		3,555.00	34-063-000-0000-6480	
	FIBER-CITY-CB,GOV (1997)	17,065.00		17,065.00	34-063-000-0000-6669	
	ALPINE SAN (2013)	22,478.00		22,478.00	34-063-000-0000-6669	
	COMPUTER (2015)	866.00		866.00	34-063-000-0000-6432	
	COMPUTER (2015)	866.00		866.00	34-063-000-0000-6432	
	COMPUTER (2015)	866.00		866.00	34-063-000-0000-6432	
	COMPUTER:IT (2015)	866.00		866.00	34-063-000-0000-6432	
	SCANNER (2015)	837.00		837.00	34-063-000-0000-6432	
	AS 400 (2015)	42,980.00		42,980.00	34-063-000-0000-6669	
	HP PRINTER (2015)	1,221.00		1,221.00	34-063-000-0000-6480	
	VMWARE HOST SERVER (2012)	25,463.00		25,463.00	34-063-000-0000-6669	
	HW-COMPUTER TABLET	1,884.00		1,884.00	34-063-000-0000-6480	
	DESKTOP COMPUTER (2014)	866.00		866.00	34-063-000-0000-6432	

2022 CAPITAL PLAN REPORT - SUMMARY						
Department		2022	Amount	Remaining	Original Recommended Account	Vehicle #
		Budgeted Amount	Spent as of 1/31/2022	Balance 2022		
	LENOVO LAPTOP:IT (2014)	1,579.00		1,579.00	34-063-000-0000-6480	
	DELL LAPTOP (2014)	1,579.00		1,579.00	34-063-000-0000-6480	
	COMPUTER (2014)	1,579.00		1,579.00	34-063-000-0000-6480	
	VMWARE HOST SERVER (2017)	15,278.00		15,278.00	34-063-000-0000-6669	
	DELL LAPTOP (2018)	1,579.00		1,579.00	34-063-000-0000-6480	
	VOICE FIREWALL (Fund Balance)	2,000.00		2,000.00	34-063-000-0000-6480	
	VIDEO SECURITY STORAGE (Fund Balance)	15,000.00		15,000.00	34-063-000-0000-6669	
	DATA BACKUP STORAGE (Fund Balance)	40,000.00		40,000.00	34-063-000-0000-6669	
	SECURITY SYSTEM HARDWARE UPGRADES (Fund Balance)	10,000.00		10,000.00	34-063-000-0000-6669	
	NETWORK SECURITY MONITORING (Fund Balance)	20,000.00		20,000.00	34-063-000-0000-6669	
	SWITCH PROJECT:LEC (2014) (2021 Carryover)	38,696.00		38,696.00	34-063-000-0000-6669	
	VMWARE HOST SERVER (2012) (2021 Carryover)	25,000.00		25,000.00	34-063-000-0000-6669	
	TAPE LIBRARY PROJECT (2017) (2021 Carryover)	20,000.00		20,000.00	34-063-000-0000-6669	
	VM HOST (2016) (2021 Carryover)	12,500.00		12,500.00	34-063-000-0000-6669	
	MAIN WIFI (2016) (2021 Carryover)	10,000.00		10,000.00	34-063-000-0000-6669	
	NTWRK SWITCH REFRESH:GOV(2013) (2021 Carryover)	10,000.00		10,000.00	34-063-000-0000-6669	
	VIRTUAL EMAIL ARCHIVE SERVER (2017) (2021 Carryover)	7,000.00		7,000.00	34-063-000-0000-6669	
	SWITCH REFRESH:JUS (2013) (2021 Carryover)	5,700.00		5,700.00	34-063-000-0000-6669	
	CISCO SWITCH:PHS (2011) (2021 Carryover)	5,000.00		5,000.00	34-063-000-0000-6669	
	CISCO SWITCH:ATTY (2011) (2021 Carryover)	5,000.00		5,000.00	34-063-000-0000-6669	
	CISCO SWITCH:COURTS (2011) (2021 Carryover)	5,000.00		5,000.00	34-063-000-0000-6669	
	CISCO SWITCH:IT (2011) (2021 Carryover)	5,000.00		5,000.00	34-063-000-0000-6669	
	CISCO SWITCH:SS (2011) (2021 Carryover)	5,000.00		5,000.00	34-063-000-0000-6669	
	CISCO SWITCH:WELFARE (2011) (2021 Carryover)	5,000.00		5,000.00	34-063-000-0000-6669	
	PW SWITCH (2014) (2021 Carryover)	5,000.00		5,000.00	34-063-000-0000-6669	
		420,701.00	-	420,701.00		
Planning/Building/Zoning & Environmental Health						
	CANON SCANNER	2,852.00		2,852.00	34-127-000-0000-6480	
	(3) COMPUTERS	3,360.00		3,360.00	34-127-000-0000-6480	
	COPIER SCANNER	6,111.00		6,111.00	34-127-000-0000-6669	
	2014 FORD P/U #1441 (2021 Carryover)	30,000.00	26,462.16	3,537.84	34-127-000-0000-6663	
	DELL LAPTOP (2021 Carryover)	1,550.00		1,550.00	34-127-000-0000-6480	
	COMPUTER: IT SCANNER (2021 Carryover)	1,100.00		1,100.00	34-127-000-0000-6480	
	DESKTOP COMPUTER:LUM FRONT COUNTER (2021 Carryover)	800.00		800.00	34-127-000-0000-6432	
		45,773.00	26,462.16	19,310.84		
Public Works						
	2007 TANDEM TRUCK W/SNOW PLOW	223,885.00		223,885.00	34-340-000-0000-6663	
	05 CAT 140H MOTOR GRADER	250,000.00		250,000.00	34-340-000-0000-6669	
	ROLLER/COMPACTOR	38,703.00		38,703.00	34-340-000-0000-6669	
	2006 FORD F-150 2WD PICKUP	47,753.00		47,753.00	34-340-000-0000-6663	
	2008 FORD PICKUP	47,753.00		47,753.00	34-340-000-0000-6663	
	CREWCAB PICK UP TRUCK	69,694.00		69,694.00	34-340-000-0000-6663	
	I-R P250WJD AIR COMPRESS	28,009.00		28,009.00	34-340-000-0000-6669	
	HP DESIGNJET T1530	9,472.00		9,472.00	34-320-000-0000-6669	
	LAPTOP:PW GARAGE SPARE (2008)	1,579.00		1,579.00	34-330-000-0000-6480	
	LAPTOP (2015)	1,579.00		1,579.00	34-330-000-0000-6480	
	POLYCOM SOUNDSTATION	562.00		562.00	34-330-000-0000-6432	
	DESKTOP TOWER (2018)	1,120.00		1,120.00	34-320-000-0000-6480	
	WORKSTATIONR TOWER (2018)	2,037.00		2,037.00	34-320-000-0000-6480	
	DELL LAPTOP (2018)	1,579.00		1,579.00	34-320-000-0000-6480	
	1986 FORD LT 9000 WATER TRUCK	150,000.00		150,000.00	34-340-000-0000-6663	
	4WD CHEVY EXT CAB TRUCK (Fund Balance 01)	50,000.00		50,000.00	34-340-000-0000-6663	
	KENWORTH SIGN TRUCK (2021 Carryover)	304,468.00		304,468.00	34-340-000-0000-6663	2103
		1,228,193.00	-	1,228,193.00		
Recorder						
	SERVER/HYPERCACHE MODULE (Fund Balance)	27,499.50		27,499.50	34-101-000-0000-6669	
		27,499.50	-	27,499.50		
Sheriff - ADC						
	CONVECTION STEAMER	12,500.00		12,500.00	34-207-000-0000-6669	
	HOT FOOD WELL UNIT	1,350.00		1,350.00	34-207-000-0000-6480	
	(3) COMPUTER	3,000.00		3,000.00	34-207-000-0000-6480	
	(2) TASERS: ADC	4,000.00		4,000.00	34-207-000-0000-6480	
	SCANNER	3,000.00		3,000.00	34-207-000-0000-6480	
	13 PORTABEL RADIOS (Fund Balance)	37,000.00		37,000.00	34-207-000-0000-6480	
	ADC BIDIRECTIONAL ANTENNA SYSTEM (Fund Balance)	28,300.00	13,690.00	14,610.00	34-207-000-0000-6669	
	LAPTOP:EXTRA (2021 Carryover)	1,425.00		1,425.00	34-207-000-0000-6480	
	ADC: ITV (2021 Carryover)	1,425.00		1,425.00	34-207-000-0000-6480	
	COMPUTER:INTAKE #3 (2021 Carryover)	1,000.00		1,000.00	34-207-000-0000-6432	
	COMPUTER:CRT HOLDING (2021 Carryover)	1,000.00		1,000.00	34-207-000-0000-6432	
	COMPUTER (2021 Carryover)	1,000.00		1,000.00	34-207-000-0000-6432	
	COMPUTER (2021 Carryover)	1,000.00		1,000.00	34-207-000-0000-6432	
	COMPUTER (2021 Carryover)	1,000.00		1,000.00	34-207-000-0000-6432	
	COMPUTER:INTAKE #2 (2021 Carryover)	1,000.00		1,000.00	34-207-000-0000-6432	
	COMPUTER:INTAKE #1 (2021 Carryover)	1,000.00		1,000.00	34-207-000-0000-6432	
	COMPUTER:SHIFT COMMAND (2021 Carryover)	1,000.00		1,000.00	34-207-000-0000-6432	
		100,000.00	13,690.00	86,310.00		
Sheriff - Civil/Patrol						
	NIGHT VISION MONOCULAR	3,889.65	3,336.50	553.15	34-201-000-0000-6480	
	NIGHT VISION MONOCULAR	3,889.65	3,336.50	553.15	34-201-000-0000-6480	
	SPEED MONITOR TRAILER	14,259.00		14,259.00	34-201-000-0000-6663	
	#1725 GRAND CHEROKEE	35,000.00		35,000.00	34-201-000-0000-6663	2221
	#1722 FORD UTILITY	68,500.00		68,500.00	34-201-000-0000-6663	2228
	#1822 FORD EXPLORER	55,500.00	2,265.25	53,234.75	34-201-000-0000-6663	2223
	#1726 FORD EXPLORER	55,500.00	2,265.25	53,234.75	34-201-000-0000-6663	2224
	#1728 CHEVY TAHOE	43,000.00		43,000.00	34-201-000-0000-6663	2222
	#1821 FORD EXPLORER	56,700.00	2,265.25	54,434.75	34-201-000-0000-6663	2225
	#1823 FORD EXPLORER	55,500.00	2,265.25	53,234.75	34-201-000-0000-6663	2226

2022 CAPITAL PLAN REPORT - SUMMARY						
Department		2022	Amount	Remaining	Original Recommended	Vehicle #
		Budgeted	Spent as of	Balance		
		Amount	1/31/2022	2022	Account	
	#1824 FORD EXPLORER	55,500.00		55,500.00	34-201-000-0000-6663	2227
	POLE CAMERA (2016)	6,000.00		6,000.00	34-201-000-0000-6669	
	HANDHELD LIDAR RADAR (2013)	2,500.00		2,500.00	34-201-000-0000-6480	
	5 GUN SIGHTS (2004)	2,700.00		2,700.00	34-201-000-0000-6480	
	FORENSIC LAPTOP: (2014)	1,700.00		1,700.00	34-201-000-0000-6480	
	FN15 RIFLE WITH SUPPRESSOR (5)	6,750.00		6,750.00	34-201-000-0000-6480	
	GPS TRACKER:INVESTIGATIONS (2017)	1,200.00		1,200.00	34-201-000-0000-6480	
	COMPUTER:(2018)	1,800.00		1,800.00	34-201-000-0000-6480	
	LESS-LETHAL KIT: 2 PEPPERBALL LAUNCHER	2,350.00		2,350.00	34-201-000-0000-6480	
	CAMERA: BEARCAT 25%	8,230.00		8,230.00	34-201-000-0000-6669	
	TACTICAL VEST:	2,700.00		2,700.00	34-201-000-0000-6480	
	BALLISTIC HELMETS: ERT (8)	6,716.00	6,482.48	233.52	34-201-000-0000-6432	
	COMMUNICATION HEADSETS: ERT (8)	11,477.00	8,951.08	2,525.92	34-201-000-0000-6480	
	20 RADIOS (Oper)	107,000.00	3,975.00	103,025.00	34-201-000-0000-6669	
	25 PORTABLE RADIOS (Fund Balance)	136,524.00	111,531.25	24,992.75	34-201-000-0000-6669	
	MOBILE RADIO (Fund Balance)	7,500.00	217.53	7,282.47	34-201-000-0000-6669	
	#1622 CHEVY TAHOE (2021 Carryover)	50,445.00		50,445.00	34-201-000-0000-6663	2126
	#1625 FORD TAURUS (2021 Carryover)	6,993.00	287.88	6,705.12	34-201-000-0000-6663	2122
	#1723 FORD EXPLORER (2021 Carryover)	4,375.00	3,121.00	1,254.00	34-201-000-0000-6663	2123
	COMPUTER (2021 Carryover)	1,750.00		1,750.00	34-201-000-0000-6480	
	COMPUTER (2021 Carryover)	1,750.00		1,750.00	34-201-000-0000-6480	
	COMPUTER (2021 Carryover)	1,000.00		1,000.00	34-201-000-0000-6432	
	COMPUTER (2021 Carryover)	1,000.00		1,000.00	34-201-000-0000-6432	
	COMPUTER (2021 Carryover)	1,000.00		1,000.00	34-201-000-0000-6432	
	COMPUTER: FRONT DESK (2021 Carryover)	1,000.00		1,000.00	34-201-000-0000-6432	
	COMPUTER (2021 Carryover)	1,000.00		1,000.00	34-201-000-0000-6432	
	COMPUTER (2021 Carryover)	1,000.00		1,000.00	34-201-000-0000-6432	
		823,698.30	150,300.22	673,398.08		
Sheriff - Communications						
	ASPEN MICROWAVE	61,297.00		61,297.00	34-211-000-0000-6669	
	PAGING QUANTAR: SANDHILL (BU SIREN)	14,000.00		14,000.00	34-211-000-0000-6669	
	RADIO SITE SECURITY ENHANCEMENT	11,500.00	3,440.00	8,060.00	34-211-000-0000-6669	
	CANNON FALLS TANK RECONDITIONING	50,000.00		50,000.00	34-211-000-0000-6669	
	CONSOLETTES (Oper)	48,000.00	900.00	47,100.00	34-211-000-0000-6669	
	TOWER ACCESS CONTROL (Oper)	4,000.00		4,000.00	34-211-000-0000-6669	
		188,797.00	4,340.00	184,457.00		
Sheriff - Seasonal B&W						
	NIGHTVISION BINOCULARS	3,800.00		3,800.00	34-205-000-0000-6480	
	HANDHELD LIDAR RADAR	2,500.00		2,500.00	34-205-000-0000-6480	
	OUTBOARD ENGINE: LOWE BOAT	4,000.00		4,000.00	34-205-000-0000-6480	
	SKI DOO SNOWMOBILE	12,000.00		12,000.00	34-205-000-0000-6669	
	SIDE SONAR: ALUMACRAFT BOAT	3,500.00		3,500.00	34-205-000-0000-6480	
	SIDE SONAR: LOWE BOAT	3,500.00		3,500.00	34-205-000-0000-6480	
	CREW CAB SIDE BY SIDE, WHEELS, TRACKS,	26,000.00		26,000.00	34-205-000-0000-6669	
	MUNSON BOAT (DIVE BOAT) 25%	51,515.00		51,515.00	34-205-000-0000-6669	
	SHERIFF SHED OFFICE CONSTRUCTION	6,500.00	664.96	5,835.04	34-205-000-0000-6669	
	TOUGHPAD:WP BOAT (2021 Carryover)	3,000.00	3,427.00	(427.00)	34-205-000-0000-6480	
		116,315.00	4,091.96	112,223.04		
Surveyor/GIS						
	PICO DRILL	2,089.00		2,089.00	34-103-000-0000-6480	
	XEROX PRINTER	917.00		917.00	34-103-000-0000-6432	
	DELL LAPTOP (2021 Carryover)	1,550.00		1,550.00	34-103-000-0000-6480	
	PUBLIC ACCESS COMPUTER (2021 Carryover)	1,400.00		1,400.00	34-103-000-0000-6480	
	COMPUTER:GIS/SURVEY INTERN (2021 Carryover)	1,000.00		1,000.00	34-103-000-0000-6432	
		6,956.00	-	6,956.00		
Veterans Services						
	COMPUTER:PUBLIC	894.00		894.00	34-121-000-0000-6432	
	DELL COMPUTER	866.00		866.00	34-121-000-0000-6432	
		1,760.00	-	1,760.00		
Waste Management						
	PARKING LOT	152,775.00		152,775.00	34-398-000-0000-6669	
	2007 MACK HOOK TRUCK	202,370.00		202,370.00	34-398-000-0000-6663	
	30 CY BOX	8,148.00		8,148.00	34-398-000-0000-6669	
	VERTECH CONVEYOR	25,463.00		25,463.00	34-398-000-0000-6669	
	COMPARTMENT ROLLOFF (2012)	12,222.00		12,222.00	34-398-000-0000-6669	
	LAPTOP	1,452.00		1,452.00	34-399-000-0000-6480	
	AMERICAN HORIZON BALER (2021 Carryover)	240,601.00		240,601.00	34-398-000-0000-6669	
		643,031.00	-	643,031.00		
	Total Capital Plan Budget	\$ 4,451,072.80	\$ 268,025.34	\$ 4,183,047.46		
	USE OF FUND BALANCE-2021 BUDGET CARRYOVER	-1,361,305.00				
	OPERATING LEVY	-195,317.00				
	USE OF FUND BALANCE-APPROVED 2022 BUDGET	-398,603.50				
	TRANSFER SHERIFF FORFEITURE/CONTINGENCY					
	Capital Plan Levy	\$ 2,495,847.30	\$ 268,025.34	\$ 4,183,047.46		

DEBT SERVICE

February 2022

Date	Description of Activity	Dept. 820	Dept 821	Dept. 825	Dept. 830	Dept. 839	Dept. 840	Dept 845	
		2012A G.O. Highway Projects	2014A G.O. CIP Bonds-Hwy Projects	2012B Taxable G.O. Bonds (QECB)	2015A G.O. Citizens Bldg & Other CIP	1997A & B G.O. Welch Sewer	Prior Years' Debt Residual	2020 Landfill	End of the Month Balance
1/1/2022	Balance Forward	551,822.91	870,678.65	842,152.31	338,823.50	-	324,081.56	208,190.13	3,135,749.06
1/21/2022	US Bank-Princ	(430,000.00)	(770,000.00)		(195,000.00)				
1/21/2022	US Bank-Int	(7,678.75)	(35,718.75)	(22,338.75)	(147,000.00)				
1/31/2022	Balance 1/31/22	114,144.16	64,959.90	819,813.56	(3,176.50)	0.00	324,081.56	208,190.13	1,528,012.81
2/28/2022	Balance 2/28/22	114,144.16	64,959.90	819,813.56	(3,176.50)	0.00	324,081.56	208,190.13	1,528,012.81
	2022 Activity	437,678.75	805,718.75	22,338.75	342,000.00	-	-	-	1,607,736.25
NOTES:	No activity - February								
<i>Department 825, QECB Bonds will contain balances/funds carried over from prior years levy. The county budgets for the entire year's allocated payment but only pay the interest.</i>									
<i>The principal portion of the levy for this debt will stay in the departmental account until the final lump sum principal payment is paid 2/1/2027.</i>									
Per the State Auditors, any residual balances should be used to offset any remaining debt obligations.									
Per bond counsel, any residual balances can be used to fund projects that would otherwise be funded with bond proceeds									

**Special Revenue Fund
Fund Balance Report
February 2022**

	2021 Balance		2022 Revenue		2022 Expenses		2022 Activity (net)		Balance 2/28/2022
Ditch Fund	\$ 421,325.74	\$	-	\$	16,676.57	\$	(16,676.57)	\$	404,649.17

**General Fund
Fund Balance Report (Cash Basis)
February 2022**

Cash on Hand - General Fund	\$ 26,950,860.35
Restrictions	(6,750,947.39)
Commitments	(2,847,180.43)
Assignments	(3,314,202.97)
Unassigned Fund Balance (Cash on Hand)	\$ 14,038,529.56

<i>Restrictions</i>	2021 Balance	2022 Levy	2022 Revenues	2022 Expenses	2022 Activity (net)	Balance 2/28/2022
Unclaimed Funds	\$ 589.94	\$ -	\$ -	\$ -	\$ -	\$ 589.94
Gravel Pit Closure/Restoration	305,728.73	-	5,216.54	-	5,216.54	310,945.27
ARP - American Rescue Plan	4,407,854.09	-	-	20,653.73	(20,653.73)	4,387,200.36
Law Library	260,075.90	-	11,644.00	3,912.51	7,731.49	267,807.39
Attorney's Forfeiture Fund	27,861.91	-	501.20	-	501.20	28,363.11
Attorney Victim/Witness Assistance	6,058.23	-	70.55	-	70.55	6,128.78
Drug Treatment Court	271,367.08	100,000.00	23,098.00	13,061.92	110,036.08	381,403.16
Recorder's Technology Fund	122,951.65	-	13,560.00	-	13,560.00	136,511.65
Recorder's Compliance Fund	232,989.02	-	14,916.00	-	14,916.00	247,905.02
Veterans Operational Grant	8,453.62	-	-	-	-	8,453.62
Veterans Transportation (donations)	(3,729.67)	-	1,509.00	4,860.65	(3,351.65)	(7,081.32)
Buffer Initiative	253,871.00	-	-	-	-	253,871.00
Aquatic Invasive Species Prevention	263,369.51	-	-	10,120.00	(10,120.00)	253,249.51
Sheriff's Forfeiture Fund	-	-	-	-	-	-
Sheriff CounterAct	22,559.80	-	572.09	-	572.09	23,131.89
Sheriff's K-9 Account (donations)	18,713.00	-	1,200.00	-	1,200.00	19,913.00
Gun Permit Application Fees	60,624.78	-	10,340.00	450.71	9,889.29	70,514.07
Sheriff's Contingency	565.00	-	612.50	-	612.50	1,177.50
Enhanced 911 System	313,546.58	-	44,635.39	86,081.79	(41,446.40)	272,100.18
Correction Service Fee	18,756.00	-	480.00	-	480.00	19,236.00
Local Correctional Fees (Adult)	59,684.93	-	9,842.33	-	9,842.33	69,527.26
Restricted Fund Balance	\$ 6,651,891.10	\$ 100,000.00	\$ 138,197.60	\$ 139,141.31	\$ 99,056.29	\$ 6,750,947.39

<i>Commitments</i>	2021 Balance	2022 Levy	2022 Revenues	2022 Expenses	2022 Activity (net)	Balance 2/28/2022
Land Use/Environmental Ordinance	\$ 158,496.50	\$ -	\$ -	\$ -	\$ -	\$ 158,496.50
Petty Cash Change Funds	1,675.00	-	-	-	-	1,675.00
Employee Wellness Committee	6,816.40	-	5,784.86	110.59	5,674.27	12,490.67
Byllesby Dam	18,216.24	-	-	-	-	18,216.24
Compensated Absences	161,527.36	375,000.00	-	7,551.34	367,448.66	528,976.02
27th Payroll	671,741.00	225,000.00	-	-	225,000.00	896,741.00
Tax Court Settlements	226,500.00	-	-	-	-	226,500.00
Natural, tech, human-caused hazards	1,000,000.00	-	-	-	-	1,000,000.00
Tax Forfeited Property Funding	4,085.00	-	-	-	-	4,085.00
Committed Fund Balance	\$ 2,249,057.50	\$ 600,000.00	\$ 5,784.86	\$ 7,661.93	\$ 598,122.93	\$ 2,847,180.43

<i>Assignments</i>	2021 Balance	2022 Levy	2022 Revenues	2022 Expenses	2022 Activity (net)	Balance 2/28/2022
Election Activities	\$ 108,535.67	\$ 35,642.00	\$ 2,865.87	\$ 5,396.97	33,110.90	141,646.57
County Motor Pool	128,336.62	-	6,285.00	3,656.26	2,628.74	130,965.36
Inmate Improvement Fund	106,000.12	-	6,648.09	6,945.85	(297.76)	105,702.36
Employee Training & Development	(7,900.20)	15,000.00	-	700.00	14,300.00	6,399.80
Radio Tower Repairs	63,593.88	20,000.00	-	-	20,000.00	83,593.88
County Program Aid Contingency	1,518,111.00	-	-	-	-	1,518,111.00
Building Contingencies	1,327,784.00	-	-	-	-	1,327,784.00
Assigned Fund Balance	\$ 3,244,461.09	\$ 70,642.00	\$ 15,798.96	\$ 16,699.08	\$ 69,741.88	\$ 3,314,202.97



Scott O. Arneson
County Administrator
Goodhue County

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

2023 Draft Budget Calendar

- ✓ **Jan 18** **Fiscal Policies Approved**
- April 8 Capital Plan distributed to Departments
- May 2 Capital Plan updates due to Finance
- June 7** **Capital Plan Committee of the Whole**
- June 14 External Agencies presentation to Budget Committee
- July 8 Materials out to all Department Heads
- July 22 Revised Departmental Budgets Due to Administration
- August 11 2023 Draft Budget to County Board
- August 16** **Budget Workshop**
- Sept 20 Establish 2023 Preliminary Levy
- October** **Additional budget meetings if necessary**
- November** **Additional budget meetings if necessary**
- Dec 8 Budget Public Comment Period
 - ✓ Consider adopting 2023 Levy
 - ✓ Consider adopting 2023 Capital Plan
- Dec 20 County Board Meeting
 - ✓ Final meeting to adopt 2023 Levy
 - ✓ Final meeting to adopt 2023 Capital Plan
- Dec 30 Deadline to Certify Levy to Auditor
- Dec 30 Deadline to Certify TNT Compliance to DOR
- Dec 30 Deadline to Certify Levy Report to DOR

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 Blvd
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

An Equal Opportunity Employer

**Goodhue County Public Works
Project Status Report for April 5, 2022**

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	Bidding	
CVT	Cannon Valley Trail Bridge Replacements R0896, R0897, R0899, & R0900	Project to be advertised April 1, 2022. Bid opening to take place on April 19, 2022 @ 10:00 A.M.
	Road Construction	
CSAH 11	CSAH 11: Emergency Bridge Repair Bridge L0463	ICON Constructors, LLC to begin work on March 31, 2022. Work anticipated to be completed by April 8, 2022.
Various	Aggregate Surfacing CR 23, 43, 47, 54, & 59	Project awarded to Bruening Rock Products. Work to begin June 6, 2022.
Various	Seal Coating CSAH 16 & 25 CR 56	Project awarded to ASTECH. Work to begin July 5, 2022.
Various	Traffic Marking County Wide	Project awarded to Sir-Lines-A-Lot. Work to begin May 16, 2022.
Various	2022 Bituminous Paving	Project awarded to Rochester Sand & Gravel. Work to begin July 5, 2022.
Twp	2022 Spring Box Culverts Wanamingo & Kenyon Twp's.	Project awarded to Fitzgerald Excavating & Trucking. Culvert delivery currently affecting project start time. Work anticipated to begin mid-July.
CSAH 9	Bank Stabilization North In-Slope of CSAH 9 from CSAH 7 to the West	Construction completed. Need to final once turf has been established in spring 2022.
CR 44	Bridge L0521	Construction began on August 16, 2021 with grading. Construction completed other than turf establishment and final bridge painting which will be completed in the spring of 2022 when weather conditions are warmer.
CSAH 24	CSAH 24: SEC-N Grading, Aggregate Base & Shouldering, Storm Sewer	Project awarded to Northland Grading & Excavating. The vast majority of the work is complete and the road will be open for traffic with a gravel surface. Project suspended until spring 2022 for turf establishment and minor cleanup.
3 rd Street Cannon Falls	Bridge L5391 Bridge Rehabilitation	The contractor's work for this year is complete. Several minor 'punch list' items will be finished next spring. The bridge is open for traffic.

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	Maintenance Department	
Various	Bituminous Patching & Repairs CSAH 16	CSAH 16 to be completed spring of 2022.
Various	Ditch Cleaning CR 49	CR 49 work to continue in 2022.
Various	Brush Clearing & Trimming	Work to continue through spring 2022.
	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 April 05, 2022 board meeting:

01	General Fund	\$	368,927.61
03	Public Works	\$	299,935.31
11	Human Service Fund	\$	21,829.38
12	GC Family Services Collaborative	\$	-
15	County Ditch 1	\$	1,818.50
21	ISTS	\$	-
25	EDA	\$	933.00
30	Capital Improvement	\$	-
31	Capital Equipment	\$	-
34	Capital Equipment	\$	90,417.31
35	Debt Service	\$	-
40	County Ditch	\$	-
61	Waste Management	\$	14,746.36
62	Recycling Center	\$	-
63	HHW	\$	-
72	Other Agency	\$	177,475.52
81	Settlement	\$	739.11
	Totals	\$	976,822.10

GROSS PAYROLL

(including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
3/4/2022	3/17/2022	\$ 1,111,198.94
Checks (WFXX,WFXX-ACH)	\$	704,181.20
EFT (Manual Warrants)	\$	272,640.90
Total:	\$	976,822.10

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>
12265	2783	Bmo P-Card Payment					
			6.00	Rec Docs: CPayne 2/18	25-710-000-0000-6850	Anderson Jill	0
				5,259 Olmsted County Property Records-Licenses			
			27.83	Maint Supplies 2/24	01-111-113-0000-6305	Bach Bob	0
				50,705 Red Wing Ace Hardware			
			900.00	CIT Training 4/25-29	01-201-000-0000-6357	Blue Tom	0
				4,056 Mn Cit Officers Association			
			166.32	Med Pass Cups 2/3	01-207-240-0000-6434	Bolster Mark	0
				27,672 Amazon.Com			
			48.45	Collar/Lock Protctrs 2/10	01-201-000-0000-6851	Bowron Matt	0
				4,271 Elite K9 (OBO)			
			201.00	Exam/Vacs(Gamble) 1/26	01-201-000-0000-6851	Bowron Matt	0
				11,268 Black Dog Animal Hospital			
			181.95	Dog Food/Chw Bone 2/3	01-201-000-0000-6851	Bowron Matt	0
				15,238 Rochester Feed & Country Store (OBO)			
			110.00	K9 Leash 2/8	01-201-000-0000-6851	Bowron Matt	0
				8,178 K9 Storm Inc (OBO)			
			9.27	Office Supplies 2/18	01-041-000-0000-6405	Brodie Laura	0
				27,672 Amazon.Com			
			9.52	Electronics duster 2/4	01-041-000-0000-6405	Brodie Laura	0
				27,672 Amazon.Com			
			16.28	Folders,batteries 2/4	01-041-000-0000-6405	Brodie Laura	0
				27,672 Amazon.Com			
			9.27	Office supplies 2/18	01-055-000-0000-6405	Brodie Laura	0
				27,672 Amazon.Com			
			9.53	Electronics duster 2/4	01-055-000-0000-6405	Brodie Laura	0
				27,672 Amazon.Com			
			16.29	Folders,Batteries 2/4	01-055-000-0000-6405	Brodie Laura	0
				27,672 Amazon.Com			
			6.99	USB port covers 2/18	01-071-000-0000-6420	Brodie Laura	0
				27,672 Amazon.Com			
			16.96	UV lights 1/26/22	01-127-129-0000-6405	Brodie Laura	0
				27,672 Amazon.Com			
			359.64	2022 Mural-starter	11-471-471-0000-6023	Cichosz Maggie	0
				15,239 Mural (OBO)			
			88.90	Magazine rack 1/31	01-025-000-0000-6420	County 1 Goodh	0
				8,758 Displays2Go.com (OBO)			
			121.27	Brochure holder 1/31	01-025-000-0000-6420	County 1 Goodh	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				8,758	Displays2Go.com (OBO)		
			52.50	2022 MAAO Memb: RG	01-055-000-0000-6243	County 2 Goodh	0
				8,929	Murphy USA (OBO)		
			3.75	MN Assr Lic: MS 2/11	01-055-000-0000-6245	County 2 Goodh	0
				5,507	Mn State Board Of Assessors		
			50.00	MN Assr Lic: MS 2/11	01-055-000-0000-6245	County 2 Goodh	0
				5,507	Mn State Board Of Assessors		
			3.75	MN Assr Lic: RG 2/11	01-055-000-0000-6245	County 2 Goodh	0
				5,507	Mn State Board Of Assessors		
			3.75	MN Assr Lic: JRH 2/11	01-055-000-0000-6245	County 2 Goodh	0
				5,507	Mn State Board Of Assessors		
			50.00	MN Assr Lic: RG 2/11	01-055-000-0000-6245	County 2 Goodh	0
				5,507	Mn State Board Of Assessors		
			50.00	MN Assr Lic: JRH 2/11	01-055-000-0000-6245	County 2 Goodh	0
				5,507	Mn State Board Of Assessors		
			17.69	Trng Meal: JRH 2/24	01-055-000-0000-6332	County 2 Goodh	0
				9,274	Machine Shed (OBO)		
			31.21	Trng Meal MS,JRH 2/23	01-055-000-0000-6332	County 2 Goodh	0
				9,274	Machine Shed (OBO)		
			21.30	Trng Meal: MS 2/23	01-055-000-0000-6332	County 2 Goodh	0
				9,274	Machine Shed (OBO)		
			32.00	Trng Meal MS,JRH 2/22	01-055-000-0000-6332	County 2 Goodh	0
				9,274	Machine Shed (OBO)		
			206.16	Trng Hotel: MS 2/22-24	01-055-000-0000-6332	County 2 Goodh	0
				27,262	Holiday Inn		
			206.16	Trng Hotel: JRH 2/22-24	01-055-000-0000-6332	County 2 Goodh	0
				27,262	Holiday Inn		
			103.08	Trng Hotel: RG 2/22-23	01-055-000-0000-6332	County 2 Goodh	0
				27,262	Holiday Inn		
			112.04	Trng Meal RG,JRH,MS 2/22	01-055-000-0000-6332	County 2 Goodh	0
				4,392	Red Lobster (OBO)		
			25.74	Trng Meal MS,JRH 2/21	01-055-000-0000-6332	County 2 Goodh	0
				15,241	Taco Libre (OBO)		
			25.50	Trng Meal MS,JRH 2/23	01-055-000-0000-6332	County 2 Goodh	0
				15,240	Roccas Pizza (OBO)		
			475.00	Training: RG 2/7-10/22	01-055-000-0000-6357	County 2 Goodh	0
				3,538	Appraisal Institute		
			475.00	Training: RG 2/21-24/22	01-055-000-0000-6357	County 2 Goodh	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				3,538	Appraisal Institute		
			44.62	Travel ins BB 2/7	01-105-000-0000-6331	County 2 Goodh	0
				13,959	Allianz Insurance (OBO)		
			24.16	Airfare fee BB 3/8&3/11	01-105-000-0000-6331	County 2 Goodh	0
				475	American Airlines (OBO)		
			577.20	Conf Airfare BB 3/8&11	01-105-000-0000-6331	County 2 Goodh	0
				475	American Airlines (OBO)		
			893.00	APCO Membership 2/22	01-209-000-0000-6243	County Dispatc	0
				2,564	Apco International Inc		
			140.00	PSAP 911 Conf 3/22	01-210-000-0000-6357	County Dispatc	0
				4,948	Minnesota Sheriff's Association		
			215.00	2022 NPELRA Dues	01-061-000-0000-6243	Cushing Meliss	0
				8,219	Npelra		
			674.00	HR Gen Job Post 2/22	01-061-000-0000-6290	Cushing Meliss	0
				7,086	Shrm		
			26.00	Waste disposal 2/1	01-111-000-0000-6257	Czech Joseph	0
				5,136	Red Wing City-Public Works		
			86.47	Wall paint 2/10	01-111-110-0000-6305	Czech Joseph	0
				59,303	The Sherwin-Williams Company		
			100.60	Wall paint 2/7	01-111-110-0000-6305	Czech Joseph	0
				59,303	The Sherwin-Williams Company		
			12.31	Adhesive, batteries 1/26	01-111-112-0000-6305	Czech Joseph	0
				7,919	Menards-Red Wing		
			49.95	Wall Paint 2/3	01-111-112-0000-6305	Czech Joseph	0
				59,303	The Sherwin-Williams Company		
			27.98	Emerg gen glycol 2*/40	01-111-115-0000-6304	Czech Joseph	0
				50,705	Red Wing Ace Hardware		
			9.99	Lumber 2/24	01-111-115-0000-6305	Czech Joseph	0
				50,705	Red Wing Ace Hardware		
			87.20	#2027 Oil/Rot Tires 2/24	01-201-000-0000-6303	Englund Dan	0
				9,698	Zumbrota Ford		
			88.00	Forensic Symp 4/29	01-201-000-0000-6357	Englund Dan	0
				7,864	Mayo Clinic		
			59.04	LP Gas/Dive Trng 2/14	01-205-234-0000-6420	Englund Dan	0
				4,818	Red Wing Tree Service Inc		
			9.00	#1921 Car Wash 2/16	01-201-000-0000-6303	Erdman Mike	0
				6,523	Northtown Car Wash		
			9.00	#1921 Car Wash 2/4	01-201-000-0000-6303	Erdman Mike	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
				6,523	Northtown Car Wash			
			415.20		Conf Lodging 2/1-2/4	01-201-000-0000-6332	Erdman Mike	0
				27,262	Holiday Inn			
			109.80		- Refund:Conf Ldg 2/1-2/4	01-201-000-0000-6332	Erdman Mike	0
				27,262	Holiday Inn			
			4.72		Ovrnght Meal 2/4	01-201-000-0000-6332	Erdman Mike	0
				27,262	Holiday Inn			
			27.06		Ovrnght Meal 2/3	01-201-000-0000-6332	Erdman Mike	0
				27,262	Holiday Inn			
			8.89		Ovrnght Meal 2/3	01-201-000-0000-6332	Erdman Mike	0
				27,262	Holiday Inn			
			20.78		Ovrnght Meal 2/2	01-201-000-0000-6332	Erdman Mike	0
				27,262	Holiday Inn			
			88.00		Forensic Symp 4/29	01-201-000-0000-6357	Erdman Mike	0
				7,864	Mayo Clinic			
			6.99		Hardware - rivets 2/18	01-111-000-0000-6305	Fladhammer Bri	0
				50,705	Red Wing Ace Hardware			
			8.19		Drawer slides 2/17	01-111-116-0000-6305	Fladhammer Bri	0
				7,919	Menards-Red Wing			
			53.96		Batteries & supplies 2/3	01-111-116-0000-6420	Fladhammer Bri	0
				50,705	Red Wing Ace Hardware			
			57.95		Vacuum parts 2/8	01-111-110-0000-6304	Foster Pat	0
				11,792	Proteam Store (OBO)			
			13.70		Floor scrub prts 2/18	01-111-110-0000-6304	Foster Pat	0
				14,368	Runnings			
			57.00		Custodial supplies 2/9	01-111-110-0000-6411	Foster Pat	0
				1,047	Arnold's A Kleen-Tech Co.			
			475.96		sensor/ignitor 2/5	01-111-112-0000-6304	Foster Pat	0
				13,280	Supplyhouse.com (OBO)			
			57.00		Custodial supplies 2/9	01-111-112-0000-6411	Foster Pat	0
				1,047	Arnold's A Kleen-Tech Co.			
			57.00		Custodial supplies 2/9	01-111-115-0000-6411	Foster Pat	0
				1,047	Arnold's A Kleen-Tech Co.			
			57.00		Custodial supplies 2/9	01-111-116-0000-6411	Foster Pat	0
				1,047	Arnold's A Kleen-Tech Co.			
			168.00		ADC Supplies 1/26	01-207-000-0000-6411	Foster Pat	0
				1,047	Arnold's A Kleen-Tech Co.			
			1,023.28		Custodial Supplies 2/22	01-207-000-0000-6411	Foster Pat	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			14.42	6,450 Staples Advantage	01-207-000-0000-6411	Foster Pat	0
				Custodial Supplies 2/22			
			144.24	6,450 Staples Advantage	01-207-000-0000-6401	Frazier Gwen	0
				Detainer Envpls 1/13			
				27,100 Allegra			
			84.14	6,464 Walmart	01-207-000-0000-6420	Frazier Gwen	0
				Batts/Dish Soap/Vingr 2/8			
			58.00	6,464 Walmart	01-207-240-0000-6203	Frazier Gwen	0
				Inmate Stamps 1/31			
				67,100 USPS			
			5.94	6,464 Walmart	01-207-240-0000-6464	Frazier Gwen	0
				Food Storage Cont 2/8			
			14.10	6,464 Walmart	01-207-240-0000-6465	Frazier Gwen	0
				Deodorant 2/8			
			4.94	6,464 Walmart	01-207-000-0000-6420	Gagnon Cory	0
				Dish Soap 2/3			
			15.98	6,464 Walmart	01-207-000-0000-6420	Gagnon Cory	0
				HDMI Cable 2/11			
				27,672 Amazon.Com			
			199.99	27,672 Amazon.Com	01-207-000-0000-6432	Gagnon Cory	0
				Utility Cart 2/22			
			719.20	27,672 Amazon.Com	01-207-000-0000-6435	Gagnon Cory	0
				COVID Tests 2/3			
			190.34	27,672 Amazon.Com	01-207-000-0000-6435	Gagnon Cory	0
				COVID Tests 2/1			
			629.30	27,672 Amazon.Com	01-207-000-0000-6435	Gagnon Cory	0
				COVID Tests 2/22			
			629.30	27,672 Amazon.Com	01-207-000-0000-6435	Gagnon Cory	0
				COVID Tests 2/22			
			34.99	27,672 Amazon.Com	01-207-240-0000-6420	Gagnon Cory	0
				Voluntr Memrl Sign 2/8			
			37.90	27,672 Amazon.Com	01-207-240-0000-6434	Gagnon Cory	0
				Pulse Oximeters(2) 2/2			
			30.66	6,464 Walmart	01-207-240-0000-6434	Gagnon Cory	0
				Tissues/Sand Bags 2/3			
			59.19	6,464 Walmart	01-207-240-0000-6464	Gagnon Cory	0
				Strge Cont/Hair Bands 2/3			
			20.00	6,464 Walmart	01-207-240-0000-6464	Gagnon Cory	0
				Tracfone 2/4			
			70.07	64,551 Target	01-201-000-0000-6851	Goham Jim	0
				Vaccs(Halo) 2/3			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				11,268	Black Dog Animal Hospital		
			14.95	K9 Exp/Pail 2/10	01-201-000-0000-6851	Goham Jim	0
				7,919	Menards-Red Wing		
			16.05	K9 Exp/Pail 2/10	01-201-000-0000-6851	Goham Jim	0
				7,919	Menards-Red Wing		
			16.05	- Refund: K9/Exp Pail 2/10	01-201-000-0000-6851	Goham Jim	0
				7,919	Menards-Red Wing		
			50.00	2022 Conc Paving Conf Reg-JG/C	03-320-000-0000-6357	Goodhue County	0
				4,598	Paypal (OBO)		
			155.00	SWPPP Recert-Dmarty 2/1	03-320-000-0000-6357	Goodhue County	0
				14,028	U of M Cont Learning (OBO)		
			150.00	Pvmnt Presrv Trng 4/7-28	03-320-000-0000-6357	Goodhue County	0
				14,028	U of M Cont Learning (OBO)		
			139.31	Plan/Bind-CWersal 2/11	03-320-000-0000-6405	Goodhue County	0
				14,521	Franklin Planner (OBO)		
			25.00	- Refund-GI 2/17	03-330-000-0000-6357	Goodhue County	0
				4,598	Paypal (OBO)		
			25.00	2022 Conc Paving Conf Reg-GI	03-330-000-0000-6357	Goodhue County	0
				4,598	Paypal (OBO)		
			46.36	Marker/Pens 2/1	03-330-000-0000-6405	Goodhue County	0
				27,672	Amazon.Com		
			7.79	Paper Clips	03-330-000-0000-6405	Goodhue County	0
				27,672	Amazon.Com		
			26.57	Adapto-GI 2/3	03-330-000-0000-6405	Goodhue County	0
				27,672	Amazon.Com		
			39.33	File Folders/Labels 2/9	03-330-000-0000-6405	Goodhue County	0
				27,672	Amazon.Com		
			74.06	#2124 Oil/Rot Tires 2/4	01-201-000-0000-6303	Grabau Mitch	0
				8,180	Bird's Auto Repair		
			53.50	Fire Ext Rechg 2/7	01-201-000-0000-6304	Grabau Mitch	0
				15,441	Mississippi Welders Supply Co Inc		
			11.00	Car wash #2012 2/4	01-130-000-0000-6303	Hammond Alison	0
				3,918	Main Street Car Wash		
			107.25	JTourney CEU's Lic 2/9	11-430-700-0010-6357	Hammond Alison	0
				38,400	Minnesota Social Service Assn		
			10.40	Cost related to FC 1/31	11-430-710-3810-6058	Hammond Alison	0
				3,293	Mcdonald's (OBO)		
			74.00	Cost Related to FC 2/14	11-430-710-3810-6058	Hammond Alison	0

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				<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
				1,432 Johnson Tire Service Inc.			
			50.00	Cost Related to FC 1/31	11-430-710-3810-6058	Hammond Alison	0
				4,118 Kwik Trip (OBO)			
			20.00	Cost Related to FC 1/31	11-430-710-3810-6058	Hammond Alison	0
				4,118 Kwik Trip (OBO)			
			385.00	CPR Trnr/Trng 3/9	01-201-000-0000-6357	Hanson Breanna	0
				15,242 CPR Certified Trainer (OBO)			
			430.88	ERT 1st Aid Kits(6) 2/4	01-201-000-0000-6867	Hanson Josh	0
				14,025 N American Rescue (OBO)			
			64.20	Copy Paper 2/15	01-281-280-0000-6402	Hanson Josh	0
				27,672 Amazon.Com			
			175.00 - Refund:	Tact Vest 2/2	34-201-000-0000-6480	Hanson Josh	0
				14,468 ADS Inc (OBO)			
			2,519.77	Tactical Vest:Ayres 1/31	34-201-000-0000-6480	Hanson Josh	0
				14,468 ADS Inc (OBO)			
			36.78	#1726 Fuel 1/26	01-201-000-0000-6567	Harris John	0
				4,118 Kwik Trip (OBO)			
			71.42	#1821 Oil Chg/Bulbs 2/11	01-201-000-0000-6303	Hofschulte Jen	0
				6,635 Beck's Auto Repair LLC			
			524.70	Fishing Poles(50) 2/5	01-201-000-0000-6883	Hofschulte Jen	0
				14,280 Zebco Sales Company (OBO)			
			322.87	Hockey Pucks(100) 2/5	01-201-000-0000-6883	Hofschulte Jen	0
				15,243 Custom Hockey Puck.Com (OBO)			
			21.50	Coffee w/a Deputy 2/16	01-201-000-0000-6883	Hofschulte Jen	0
				12,672 Mandy's Coffe and Cafe (obo)			
			14.38	Tally Counter 2/11	01-201-000-0000-6420	Holst Kristine	0
				27,672 Amazon.Com			
			278.06	Dumbbell Racks 1/27	01-201-000-0000-6432	Holst Kristine	0
				27,672 Amazon.Com			
			79.80	Speakerphone 2/10	01-207-000-0000-6432	Holst Kristine	0
				27,672 Amazon.Com			
			1,275.00	2022 Confr: Bryan	01-105-000-0000-6357	Holst Pam	0
				4,136 Esri Inc			
			66.52	#2029 Oil Chg 1/26	01-201-000-0000-6303	Howard Brandon	0
				8,180 Bird's Auto Repair			
			250.00	BCA Trng 2/1	01-201-000-0000-6357	Howard Brandon	0
				13,624 BCA Training Education (OBO)			
			4.58	Keys(2) 2/15	01-201-000-0000-6420	Howard Brandon	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			50,705	Red Wing Ace Hardware			
			2,640.98	Gun Sights(7) 1/27	34-201-000-0000-6480	Howard Brandon	0
			39.99	15,244 Primary Arms, LLC (OBO)			
			14,661	Ancestry Membership 2/22	01-201-000-0000-6870	Huneke Jon	0
			131.34	14,661 Ancestry.Com (OBO)			
			27,672	Universal Cork board 2/4	01-255-000-0000-6405	Jaeger Mark	0
			79.99	27,672 Amazon.Com			
			13.85	Bluetooth Headset 2/2	01-255-000-0000-6405	Jaeger Mark	0
			23.00	27,672 Amazon.Com			
			30.68	Scotch tape 2/5	01-255-000-0000-6405	Jaeger Mark	0
			39.74	27,672 Amazon.Com			
			70.00	02/14 WOW snack station	01-061-061-0000-6414	Johnson Gina	0
			30.68	6,464 Walmart			
			39.74	01/31 WOW Snack Station	01-061-061-0000-6414	Johnson Gina	0
			70.00	6,464 Walmart			
			707.48	02/23 WOW Snack Station	11-061-061-0000-6414	Johnson Gina	0
			30.48	6,464 Walmart			
			190.00	#1622 Car Washes 2/12	01-201-000-0000-6303	Johnson Jason	0
			180.00	4,118 Kwik Trip (OBO)			
			180.00	#1622 Tires(4) Mt&Bal 2/7	01-201-000-0000-6303	Johnson Jason	0
			180.00	1,432 Johnson Tire Service Inc.			
			180.00	Wipes/Paper Twls 2/19	01-201-000-0000-6420	Johnson Jason	0
			180.00	2,701 Pine Island Hardware Hank			
			180.00	Training 2/16	01-201-000-0000-6357	Johnson Mike	0
			180.00	15,245 Eckberg Lammers PC (OBO)			
			180.00	#1728 Batt/Wpr Blds 2/18	01-201-000-0000-6303	Kelly Marty	0
			180.00	37,305 Midway Auto			
			180.00	#1728 Batt/Wpr Blds 2/18	01-201-000-0000-6303	Kelly Marty	0
			180.00	37,305 Midway Auto			
			180.00	37,305 Midway Auto			
			180.00	- Refund:Batt/Wpr Blds 2/18	01-201-000-0000-6303	Kelly Marty	0
			54.10	37,305 Midway Auto			
			900.00	#2028 Wiper Blades 2/24	01-201-000-0000-6303	Key Jason	0
			55.00	8,081 O'Reilly Auto Parts			
			56.07	CIT Trng 3/21-25	01-201-000-0000-6357	Key Jason	0
			55.00	4,056 Mn Cit Officers Association			
			56.07	#2023 Fuel 2/8	01-201-000-0000-6567	Kindseth Jay	0
			56.07	3,274 Casey's (OBO)			
			56.07	#2024 Oil Chg 2/7	01-201-000-0000-6303	Krause Cory	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				10,485	Cannon Auto Repair		
			85.00	2022 NDAA CLE(2)	01-091-000-0000-6357	Kukowski Julie	0
				8,479	National District Attorney Association		
			375.00	CLE Bundle:CSchrader 2/11	01-091-000-0000-6357	Kukowski Julie	0
				106	Mn State Bar Assn - Cle		
			100.00	trmt crt gift crds 2/8	01-091-132-4091-6405	Kukowski Julie	0
				4,118	Kwik Trip (OBO)		
			24.17	Ovrnght Meal 2/3	01-201-000-0000-6332	Kurtti Josh	0
				27,262	Holiday Inn		
			7.47	Ovrnght Meal 2/4	01-201-000-0000-6332	Kurtti Josh	0
				4,118	Kwik Trip (OBO)		
			39.95	Wall paint 1/31	01-111-110-0000-6305	Lance - Sts Jo	0
				50,705	Red Wing Ace Hardware		
			25.00	- AMC Tribal Mtg: CFlanders 2/3	01-005-000-0000-6332	Lance Stacy	0
				15,246	Grand Casino Hinckley (OBO)		
			176.62	AMC Tribal Mtg: CFlanders 2/2	01-005-000-0000-6332	Lance Stacy	0
				15,246	Grand Casino Hinckley (OBO)		
			37.75	Water Cooler 2/11	01-005-000-0000-6414	Lance Stacy	0
				1,209	Culligan Water Treatment of Red Wing		
			35.00	2022 Subscription	01-031-000-0000-6244	Lance Stacy	0
				22,150	Grimsrud Publishing		
			165.21	Masks - All Buildings 1/29	01-111-000-0000-6305	Lance Stacy	0
				27,672	Amazon.Com		
			92.18	2012 - OC/A Filter 2/24	01-130-000-0000-6303	Lance Stacy	0
				12,923	Kevin's Service		
			51.89	1811 - OC 2/24	01-130-000-0000-6303	Lance Stacy	0
				12,923	Kevin's Service		
			22.49	1911 - Wndshld Wipers 2/24	01-130-000-0000-6303	Lance Stacy	0
				12,923	Kevin's Service		
			76.64	2014 - OC - TR 2/24	01-130-000-0000-6303	Lance Stacy	0
				12,923	Kevin's Service		
			350.00	1/2022 Equity Meeting Trainer	01-805-000-0000-6278	Lance Stacy	0
				15,133	AmazeWorks (OBO)		
			134.13	Maintenance supplies 2/18	01-111-112-0000-6305	Laska Jeremy	0
				7,919	Menards-Red Wing		
			12.60	Exhaust fan sheave 1/31	01-111-113-0000-6304	Laska Jeremy	0
				12,304	TEC Industrial		
			385.27	1st Aid Kits 2/17	01-130-000-0000-6420	Learmann Kim	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				4,714	McKesson Medical-Surgical Govt Solutions		
			16.65	1st Aid Kits 2/17	01-130-000-0000-6420	Learmann Kim	0
				4,714	McKesson Medical-Surgical Govt Solutions		
			22.98	1st Aid kits 2/20	01-130-000-0000-6420	Learmann Kim	0
				27,672	Amazon.Com		
			21.40	1st Aid Kits 2/24	01-130-000-0000-6420	Learmann Kim	0
				6,450	Staples Advantage		
			13.74	Pandora 1/31	11-420-600-0010-6209	Learmann Kim	0
				13,345	Pandora (OBO)		
			31.44	Office Supplies 2/15	11-420-600-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		
			40.28	Office Supplies 2/24	11-420-600-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
			37.23	Office Supplies 2/18	11-420-600-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
			6.71	Office Supplies 2/16	11-420-600-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
			55.62	Office Supplies 2/10	11-420-600-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
			45.38	Office Supplies 1/27	11-420-600-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
			17.24	Office Supplies 2/10	11-420-600-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		
			18.71	Office Supplies 2/10	11-420-600-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		
			220.84	Return Envelopes 2/4	11-420-600-0010-6405	Learmann Kim	0
				11,558	BIMM Sales Corp. (OBO)		
			24.45	Office Supplies 2/20	11-420-600-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		
			63.70	Office Supplies 2/20	11-420-600-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		
			49.99	Office Supplies 2/11	11-420-640-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		
			38.71	Office Supplies 2/24	11-420-640-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
			43.60	Office Supplies 1/27	11-420-640-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
			17.98	Office Supplies 2/10	11-420-640-0010-6405	Learmann Kim	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				27,672	Amazon.Com		
			46.02	Return Envelopes 2/4	11-420-640-0010-6405	Learmann Kim	0
				11,558	BIMM Sales Corp. (OBO)		
			23.49	Office Supplies 2/20	11-420-640-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		
			13.21	Pandora 1/31	11-430-700-0010-6209	Learmann Kim	0
				13,345	Pandora (OBO)		
			30.20	Office Supplies 2/15	11-430-700-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		
			53.43	Office Supplies 2/10	11-430-700-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
			16.56	Office Supplies 2/10	11-430-700-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		
			30.50	Return Envelopes 2/4	11-430-700-0010-6405	Learmann Kim	0
				11,558	BIMM Sales Corp. (OBO)		
			61.21	Office Supplies 2/20	11-430-700-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		
			500.00	Gas Cards 2/16/2022	11-430-740-3180-6020	Learmann Kim	0
				4,118	Kwik Trip (OBO)		
			500.00	Gas Cards 1/28/2022	11-430-740-3180-6020	Learmann Kim	0
				4,118	Kwik Trip (OBO)		
			40.00	Office Supplies 1/31	11-467-467-0000-6283	Learmann Kim	0
				13,240	Cognito LLC (OBO)		
			23.23	Return Envelopes 2/4	11-479-478-0000-6405	Learmann Kim	0
				11,558	BIMM Sales Corp. (OBO)		
			54.16	Return Envelopes 2/4	11-479-479-0000-6405	Learmann Kim	0
				11,558	BIMM Sales Corp. (OBO)		
			67.45	Toner 2/17	01-201-000-0000-6402	Magnuson Kim	0
				6,450	Staples Advantage		
			127.80	Toner 2/4	01-201-000-0000-6402	Magnuson Kim	0
				6,450	Staples Advantage		
			90.10	Misc Office Sppls 2/17	01-201-000-0000-6405	Magnuson Kim	0
				6,450	Staples Advantage		
			5.38	Pens 2/17	01-201-000-0000-6405	Magnuson Kim	0
				6,450	Staples Advantage		
			4.69	Scissors 1/31	01-201-000-0000-6405	Magnuson Kim	0
				6,450	Staples Advantage		
			46.31	Labels/Mrkr/Sples 1/28	01-201-000-0000-6405	Magnuson 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			
159.49		Wall paint 2/23			01-111-110-0000-6305	Mann Mary Rose	0
			59,303	The Sherwin-Williams Company			
55.00		ARP COVID Incent 2/18			11-467-467-0000-6283	Matter Kayla	0
			64,551	Target			
275.00		ARP COVID Incent 2/18			11-467-467-0000-6283	Matter Kayla	0
			64,551	Target			
275.00		ARP COVID Incent 2/18			11-467-467-0000-6283	Matter Kayla	0
			64,551	Target			
275.00		ARP COVID Incent 2/18			11-467-467-0000-6283	Matter Kayla	0
			64,551	Target			
530.00		COVID Incentives 2/18			11-467-467-0000-6283	Matter Kayla	0
			64,551	Target			
530.00		COVID Incentives 2/18			11-467-467-0000-6283	Matter Kayla	0
			64,551	Target			
95.85		.com Domain Ren/GCSO 2/11			01-201-000-0000-6270	Matthews Tris	0
			599	Godaddy.Com			
299.00		Drobo: Maint 2/11			01-201-000-0000-6301	Matthews Tris	0
			11,117	Drobo (OBO)			
50.00		#1825 Oil Chg 2/9			01-201-000-0000-6303	McGuire Tom	0
			37,305	Midway Auto			
7.59		PSOP 2/10/2022			11-430-710-3670-6020	Mershbrock Amy	0
			4,118	Kwik Trip (OBO)			
4.42		PSOP 2/18/2022			11-430-710-3670-6020	Mershbrock Amy	0
			6,464	Walmart			
50.00		PSOP 2/8/2022			11-430-710-3670-6020	Mershbrock Amy	0
			6,464	Walmart			
200.00		PSOP 2/7/2022			11-430-710-3670-6020	Mershbrock Amy	0
			6,464	Walmart			
36.50		PSOP 2/18/2022			11-430-710-3670-6020	Mershbrock Amy	0
			27,672	Amazon.Com			
25.00		PSOP 2/3/2022			11-430-710-3670-6020	Mershbrock Amy	0
			3,293	Mcdonald's (OBO)			
91.17		PSOP 2/21/2022			11-430-710-3670-6020	Mershbrock Amy	0
			27,672	Amazon.Com			
50.00		PSOP 2/9/2022			11-430-710-3670-6020	Mershbrock Amy	0
			4,118	Kwik Trip (OBO)			
50.00		PSOP 2/4/2022			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>
			25.00	4,118	Kwik Trip (OBO)		
			25.00	PSOP 2/4/2022	11-430-710-3670-6020	Mershbrock Amy	0
			35.00	4,118	Kwik Trip (OBO)		
			35.00	PSOP 2/11/2022	11-430-710-3670-6020	Mershbrock Amy	0
			439.99	15,247	Clay Target League (OBO)		
			439.99	Desk: Vets 2/2	01-111-000-0000-6669	Redepenning Ti	0
			40.00	27,672	Amazon.Com		
			40.00	Shredding services 2/1	01-111-110-0000-6257	Redepenning Ti	0
			53.69	5,041	Shred Right		
			53.69	Floor scrub parts 2/11	01-111-110-0000-6304	Redepenning Ti	0
			229.67	8,586	Tennant Sales & Service Co		
			229.67	light fixtures 2/1	01-111-110-0000-6305	Redepenning Ti	0
			97.81	10,599	1000Bulbs.com (OBO)		
			97.81	Chair mats - HR 1/28	01-111-110-0000-6420	Redepenning Ti	0
			100.00	6,450	Staples Advantage		
			100.00	2022 St Elevator license	01-111-112-0000-6247	Redepenning Ti	0
			14.32	1,814	Dept of Labor & Industry Financial Svcs		
			14.32	Custodial supplies 1/25	01-111-115-0000-6411	Redepenning Ti	0
			426.06	6,450	Staples Advantage		
			426.06	Custodial supplies 1/25	01-111-115-0000-6411	Redepenning Ti	0
			20.00	6,450	Staples Advantage		
			20.00	Boiler license-BBach 2/7	01-111-116-0000-6245	Redepenning Ti	0
			188.99	1,814	Dept of Labor & Industry Financial Svcs		
			188.99	Light bulbs 2/22	01-111-116-0000-6421	Redepenning Ti	0
			47.50	14,578	Service Lighting (OBO)		
			47.50	#1926 Oil Chg 2/1	01-201-000-0000-6303	Riegelman Tyle	0
			900.00	37,305	Midway Auto		
			900.00	CIT Training 4/25-29	01-201-000-0000-6357	Riegelman Tyle	0
			50.58	4,056	Mn Cit Officers Association		
			50.58	#1824 Oil Chg 2/9	01-201-000-0000-6303	Roberts Rod	0
			30.40	5,184	Ds Auto Care, Inc. (OBO)		
			30.40	#1822 Fuel 1/31	01-201-000-0000-6567	Rogers Tyler	0
			39.30	4,118	Kwik Trip (OBO)		
			39.30	#1822 Fuel 1/26	01-201-000-0000-6567	Rogers Tyler	0
			30.30	4,118	Kwik Trip (OBO)		
			30.30	#1822 Fuel 2/1	01-201-000-0000-6567	Rogers Tyler	0
			26.73	4,118	Kwik Trip (OBO)		
			26.73	#1822 Fuel 1/31	01-201-000-0000-6567	Rogers Tyler	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
			38.25	#1822 Fuel 1/28	12,646 61 Express Frontenac LLC	01-201-000-0000-6567	Rogers Tyler	0
			50.00	2/1 Bill Med/Bus Crd	12,646 61 Express Frontenac LLC	11-463-463-0000-6010	Smith Denise	0
			0.25	PS/ALI 2/2022	209 Metro Transit	01-025-000-0000-6201	Smith John	0
			2.66	DID Numbers 1/19-2/18/22	11,439 CenturyLink	01-025-000-0000-6201	Smith John	0
			0.26	PRI Svc Chg 1/19-2/18/22	11,439 CenturyLink	01-025-000-0000-6201	Smith John	0
			1.60	PRI 2/2022	11,439 CenturyLink	01-025-000-0000-6201	Smith John	0
			1.60	PRI 2/2022	11,439 CenturyLink	01-025-000-0000-6201	Smith John	0
			51.22	Cell Phone 1/3-2/2/22	3,418 Verizon Wireless	01-031-000-0000-6202	Smith John	0
			175.05	Cellular Data 12/26/21-1/25/22	3,418 Verizon Wireless	01-055-000-0000-6206	Smith John	0
			40.01	Cell Phone 1/3-2/2/22	3,418 Verizon Wireless	01-055-000-0000-6206	Smith John	0
			46.22	Cell Phone 1/3-2/2/22	3,418 Verizon Wireless	01-061-000-0000-6202	Smith John	0
			61.11	PS/ALI 2/2022	11,439 CenturyLink	01-063-000-0000-6201	Smith John	0
			781.23	Long Distance 1/4-2/3/22	11,020 CenturyLink (Phoenix)	01-063-000-0000-6201	Smith John	0
			38.76	Court Admin 1/4-2/3/22	11,020 CenturyLink (Phoenix)	01-063-000-0000-6201	Smith John	0
			56.70	Police 1/4-2/3/22	11,020 CenturyLink (Phoenix)	01-063-000-0000-6201	Smith John	0
			3.19	PubDef 1/4-2/3/22	11,020 CenturyLink (Phoenix)	01-063-000-0000-6201	Smith John	0
			661.29	DID Numbers 1/19-2/18/22	11,439 CenturyLink	01-063-000-0000-6201	Smith John	0
			64.08	PRI Svc Chg 1/19-2/18/22	11,439 CenturyLink	01-063-000-0000-6201	Smith John	0
			398.42	PRI 2/2022		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>	
			398.42	PRI 2/2022	11,439 CenturyLink	01-063-000-0000-6201	Smith John	0
			527.15	SO Add'l Lines 1/19-2/18/22	11,439 CenturyLink	01-063-000-0000-6201	Smith John	0
			46.22	Cell Phone 1/3-2/2/22	11,439 CenturyLink	01-063-000-0000-6202	Smith John	0
			94.99	Internet 02/22	3,418 Verizon Wireless	01-063-000-0000-6209	Smith John	0
			2,561.00	2022 GOTOMEETING	5,234 HBC	01-063-000-0000-6270	Smith John	0
			333.00	- Error, charged in Jan 1/28	14,119 LogMein (OBO)	01-063-000-0000-6270	Smith John	0
			23.96	Coffee Bsmt Brkrm 2/7	14,939 Captivated, LLC	01-063-000-0000-6405	Smith John	0
			20.96	- Refund 2/18	6,464 Walmart	01-063-000-0000-6405	Smith John	0
			32.28	Office Supplies 2/15	6,450 Staples Advantage	01-063-000-0000-6405	Smith John	0
			30.36	Monitor Cables 2/7	6,450 Staples Advantage	01-063-000-0000-6432	Smith John	0
			870.00	Replace Headsets(3) 2/16	27,672 Amazon.Com	01-063-000-0000-6432	Smith John	0
			129.99	Supplies/Keybrd 1/27	27,672 Amazon.Com	01-063-000-0000-6432	Smith John	0
			41.22	Cell Phone 1/3-2/2/22	27,672 Amazon.Com	01-091-000-0000-6202	Smith John	0
			41.22	Cell Phone 1/3-2/2/22	3,418 Verizon Wireless	01-091-132-0000-6202	Smith John	0
			96.21	Cell Phone 1/3-2/2/22	3,418 Verizon Wireless	01-103-000-0000-6202	Smith John	0
			80.04	Cellular Data 1/3-2/2/22	3,418 Verizon Wireless	01-103-000-0000-6206	Smith John	0
			150.08	Cellular Data 12/26/21-1/25/22	3,418 Verizon Wireless	01-103-000-0000-6206	Smith John	0
			448.42	Cell Phone 1/3-2/2/22	3,418 Verizon Wireless	01-111-000-0000-6202	Smith John	0
			87.44	Cell Phone 1/3-2/2/22	3,418 Verizon Wireless	01-121-000-0000-6202	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			
	40.01	Cellular Data	1/3-2/2/22	01-121-000-0000-6206	Smith John		0
				3,418 Verizon Wireless			
	92.44	Cell Phone	1/3-2/2/22	01-127-127-0000-6202	Smith John		0
				3,418 Verizon Wireless			
	137.43	Cell Phone	1/3-2/2/22	01-127-129-0000-6202	Smith John		0
				3,418 Verizon Wireless			
	1,810.45	Cell Phone	1/3-2/2/22	01-201-000-0000-6202	Smith John		0
				3,418 Verizon Wireless			
	1,440.36	Cellular Data	1/3-2/2/22	01-201-000-0000-6206	Smith John		0
				3,418 Verizon Wireless			
	280.08	Cellular Data	12/26/21-1/25/22	01-201-000-0000-6206	Smith John		0
				3,418 Verizon Wireless			
	82.44	Cell Phone	1/3-2/2/22	01-205-000-0000-6202	Smith John		0
				3,418 Verizon Wireless			
	122.63	Cellular Data	1/3-2/2/22	01-205-000-0000-6206	Smith John		0
				3,418 Verizon Wireless			
	35.01	Cellular Data	12/26/21-1/25/22	01-205-000-0000-6206	Smith John		0
				3,418 Verizon Wireless			
	234.41	Cell Phone	1/3-2/2/22	01-207-000-0000-6202	Smith John		0
				3,418 Verizon Wireless			
	40.03	Cellular Data	1/3-2/2/22	01-209-000-0000-6206	Smith John		0
				3,418 Verizon Wireless			
	35.01	Cellular Data	12/26/21-1/25/22	01-209-000-0000-6206	Smith John		0
				3,418 Verizon Wireless			
	99.97	Internet	02/22	01-209-000-0000-6209	Smith John		0
				5,234 HBC			
	206.10	Cell Phone	1/3-2/2/22	01-210-000-0000-6202	Smith John		0
				3,418 Verizon Wireless			
	40.01	Cellular Data	1/3-2/2/22	01-210-000-0000-6206	Smith John		0
				3,418 Verizon Wireless			
	35.01	Cellular Data	12/26/21-1/25/22	01-210-000-0000-6206	Smith John		0
				3,418 Verizon Wireless			
	263.19	Cell Phone	1/3-2/2/22	01-255-000-0000-6202	Smith John		0
				3,418 Verizon Wireless			
	4.47	SMS Texting	2/2022	01-255-000-0000-6270	Smith John		0
				14,939 Captivated, LLC			
	41.22	Cell Phone	1/3-2/2/22	01-281-280-0000-6202	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		
			26.02	Cellular Data 12/26/21-1/25/22	01-281-280-0000-6206	Smith John	0
				3,418	Verizon Wireless		
			40.01	Cellular Data 1/3-2/2/22	01-281-280-0000-6206	Smith John	0
				3,418	Verizon Wireless		
			46.22	Cell Phone 1/3-2/2/22	01-601-000-0000-6202	Smith John	0
				3,418	Verizon Wireless		
			123.66	Cell Phone 1/3-2/2/22	03-310-000-0000-6202	Smith John	0
				3,418	Verizon Wireless		
			120.03	Cellular Data 1/3-2/2/22	03-310-000-0000-6202	Smith John	0
				3,418	Verizon Wireless		
			231.10	Cell Phone 1/3-2/2/22	03-320-000-0000-6202	Smith John	0
				3,418	Verizon Wireless		
			90.04	Cellular Data 1/3-2/2/22	03-320-000-0000-6206	Smith John	0
				3,418	Verizon Wireless		
			92.44	Cell Phone 1/3-2/2/22	03-330-000-0000-6202	Smith John	0
				3,418	Verizon Wireless		
			46.22	Cell Phone 1/3-2/2/22	03-340-000-0000-6202	Smith John	0
				3,418	Verizon Wireless		
			5.10	PS/ALI 2/2022	11-420-600-0010-6201	Smith John	0
				11,439	CenturyLink		
			249.01	Welfare IMU 1/4-2/3/22	11-420-600-0010-6201	Smith John	0
				11,020	CenturyLink (Phoenix)		
			55.23	DID Numbers 1/19-2/18/22	11-420-600-0010-6201	Smith John	0
				11,439	CenturyLink		
			5.35	PRI Svc Chg 1/19-2/18/22	11-420-600-0010-6201	Smith John	0
				11,439	CenturyLink		
			33.28	PRI 2/2022	11-420-600-0010-6201	Smith John	0
				11,439	CenturyLink		
			33.28	PRI 2/2022	11-420-600-0010-6201	Smith John	0
				11,439	CenturyLink		
			128.66	Cell Phone 1/3-2/2/22	11-420-600-0010-6202	Smith John	0
				3,418	Verizon Wireless		
			70.02	Cellular Data 12/26/21-1/25/22	11-420-600-0010-6206	Smith John	0
				3,418	Verizon Wireless		
			1.62	PS/ALI 2/2022	11-420-640-0010-6201	Smith John	0
				11,439	CenturyLink		
			82.77	Welfare Child Supp 1/4-2/3/22	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>
				11,020 CenturyLink (Phoenix)			
			17.52	DID Numbers 1/19-2/18/22	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			
			1.70	PRI Svc Chg 1/19-2/18/22	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			
			10.56	PRI 2/2022	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			
			10.56	PRI 2/2022	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			
			42.19	PRI 2/2022	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			6.47	PS/ALI 2/2022	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			230.27	Welfare Soc Svc 1/4-2/3/22	11-430-700-0010-6201	Smith John	0
				11,020 CenturyLink (Phoenix)			
			70.02	DID Numbers 1/19-2/18/22	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			6.79	PRI Svc Chg 1/19-2/18/22	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			42.19	PRI 2/2022	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			12.88	Cell Phone 12/26/21-1/25/22	11-430-700-0010-6202	Smith John	0
				3,418 Verizon Wireless			
			41.22	Cell Phone 1/3-2/2/22	11-430-700-0010-6202	Smith John	0
				3,418 Verizon Wireless			
			829.65	Cell Phone 1/3-2/2/22	11-430-700-0010-6202	Smith John	0
				3,418 Verizon Wireless			
			175.05	Cellular Data 12/26/21-1/25/22	11-430-700-0010-6206	Smith John	0
				3,418 Verizon Wireless			
			14.42	SMS Texting 2/2022	11-430-700-0010-6283	Smith John	0
				14,939 Captivated, LLC			
			52.94	Cell Phone 12/26/21-1/25/22	11-463-463-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			175.11	Cellular Data 12/26/21-1/25/22	11-463-463-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			0.50	SMS Texting 2/2022	11-463-463-0000-6283	Smith John	0
				14,939 Captivated, LLC			
			41.22	Cell Phone 1/3-2/2/22	11-466-450-0000-6202	Smith John	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>	
				3,418	Verizon Wireless			
			2.49		SMS Texting 2/2022	11-466-450-0000-6283	Smith John	0
				14,939	Captivated, LLC			
			82.44		Cell Phone 1/3-2/2/22	11-466-462-0000-6202	Smith John	0
				3,418	Verizon Wireless			
			0.50		SMS Texting 2/2022	11-466-462-0000-6283	Smith John	0
				14,939	Captivated, LLC			
			41.22		Cell Phone 1/32/2/22	11-466-466-0000-6202	Smith John	0
				3,418	Verizon Wireless			
			41.22		Cell Phone 1/3-2/2/22	11-467-467-0000-6202	Smith John	0
				3,418	Verizon Wireless			
			11.37		PRI 2/2022	11-479-478-0000-6201	Smith John	0
				11,439	CenturyLink			
			1.74		PS/ALI 2/2022	11-479-478-0000-6201	Smith John	0
				11,439	CenturyLink			
			88.40		PHS 1/4-2/3/22	11-479-478-0000-6201	Smith John	0
				11,020	CenturyLink (Phoenix)			
			18.87		DID Numbers 1/19-2/18/22	11-479-478-0000-6201	Smith John	0
				11,439	CenturyLink			
			11.37		PRI 2/2022	11-479-478-0000-6201	Smith John	0
				11,439	CenturyLink			
			1.83		PRI Svc Chg 1/19-2/18/22	11-479-478-0000-6201	Smith John	0
				11,439	CenturyLink			
			27.58		PRI 2/2022	11-479-479-0000-6201	Smith John	0
				11,439	CenturyLink			
			4.23		PS/ALI 2/2022	11-479-479-0000-6201	Smith John	0
				11,439	CenturyLink			
			206.27		PHS 1/4-2/3/22	11-479-479-0000-6201	Smith John	0
				11,020	CenturyLink (Phoenix)			
			45.78		DID Numbers 1/19-2/18/22	11-479-479-0000-6201	Smith John	0
				11,439	CenturyLink			
			27.58		PRI 2/2022	11-479-479-0000-6201	Smith John	0
				11,439	CenturyLink			
			4.44		PRI Svc Chg 1/19-2/18/22	11-479-479-0000-6201	Smith John	0
				11,439	CenturyLink			
			41.22		Cell Phone 1/3-2/2/22	61-392-000-0000-6202	Smith John	0
				3,418	Verizon Wireless			
			26.12		Surge Prot/Grpr Pads 2/16	01-201-000-0000-6420	Steffen Chad	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>	
			2,547.00	3 Monitors 2/1	7,919 Menards-Red Wing	01-209-000-0000-6432	Steffen Chad	0
			109.19	Monitor Accessories 1/25	27,672 Amazon.Com	01-209-000-0000-6432	Steffen Chad	0
			332.98	Ethernet Cable 2/15	27,672 Amazon.Com	01-211-000-0000-6420	Steffen Chad	0
			110.25	Radio Site Security 2/15	27,672 Amazon.Com	34-211-000-0000-6669	Steffen Chad	0
			271.84	Radio Site Security 2/7	27,672 Amazon.Com	34-211-000-0000-6669	Steffen Chad	0
			56.80	Radio Site Security 2/15	27,672 Amazon.Com	34-211-000-0000-6669	Steffen Chad	0
			396.00	Radio Site Security 2/16	4,401 B & H Photo-Video (OBO)	34-211-000-0000-6669	Steffen Chad	0
			1,996.00	Radio Site Security 2/16	4,401 B & H Photo-Video (OBO)	34-211-000-0000-6669	Steffen Chad	0
			379.96	Radio Site Security 2/7	4,401 B & H Photo-Video (OBO)	34-211-000-0000-6669	Steffen Chad	0
			396.00	Radio Site Security 2/16	15,253 Ubiquiti, Inc. (OBO)	34-211-000-0000-6669	Steffen Chad	0
			5,172.00	Radio Site Security 2/7	15,253 Ubiquiti, Inc. (OBO)	34-211-000-0000-6669	Steffen Chad	0
			5.99	Wash Bay Sppls 1/28	8,081 O'Reilly Auto Parts	01-201-000-0000-6420	Sullivan Trevo	0
			885.28	#1828 Batt(2)Ck E Lt 1/26	14,668 Flagship Chevrolet Buick, LLC	01-205-000-0000-6303	Sullivan Trevo	0
			308.07	#1828 Colnt Rsvr Rpr 2/17	12,052 Red Wing Chevrolet	01-205-000-0000-6303	Sullivan Trevo	0
			8.12	Snowmobile Fuel 1/27	1,905 Wilson Oil	01-205-235-0000-6567	Sullivan Trevo	0
			54.95	Bkground Check/ADC 2/15	2,411 Equifax Information SVCS LLC	01-061-000-0000-6290	Sutton-Brown S	0
			54.95	Bkground Check/ADC 2/15	2,411 Equifax Information SVCS LLC	01-061-000-0000-6290	Sutton-Brown S	0
			76.66	#1725 Oil Chg 2/23	9,886 Berghammer Tire & Auto Inc.	01-201-000-0000-6303	Sutton-Brown S	0
			84.32	Baby Case Freight 2/18		01-201-000-0000-6870	Sutton-Brown S	0

Goodhue County

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				15,873	Fedex		
208.23		Camera/Lght Mts(4) 2/7			01-205-234-0000-6432	Sutton-Brown S	0
				11,814	Ocean Technology System (OBO)		
385.00		CPR Trnr/Trng 3/9			01-201-000-0000-6357	Tiedemann Cody	0
				15,242	CPR Certified Trainer (OBO)		
65.00		License: DMorem 2/14			01-127-127-0000-6245	Use Land	0
				1,238	Mn Dept Of Labor & Industry		
300.00		Class: DMorem 1/28			01-127-127-0000-6357	Use Land	0
				3,233	International Code Council		
25.00		Workshop: DMorem 2/14			01-127-127-0000-6357	Use Land	0
				15,259	AYPO (OBO)		
980.54		2019 Evinrude Rpr 2/23			01-205-000-0000-6304	Winberg Jordan	0
				6,685	River Valley Power & Sport Inc		
6.62		ATV/Fuel 2/12			01-205-236-0000-6567	Winberg Jordan	0
				1,905	Wilson Oil		
17.78		sign holders 2/7			11-420-600-0010-6357	Woodford Lisa	0
				4,614	Smartsign (OBO)		
21.42		sign holders 2/7			11-430-700-0010-6357	Woodford Lisa	0
				4,614	Smartsign (OBO)		
42.00		02/23 Maids MN/Bkgrd/J.Johnson			11-463-463-0000-6283	Woodford Lisa	0
				8,867	Dept of Human Services		
42.00		02/08 Maids MN/Bkgrd/L.Zimmerm			11-463-463-0000-6283	Woodford Lisa	0
				8,867	Dept of Human Services		
42.00		01/31 Maids MN/Bkgrd/J.Edgingt			11-463-463-0000-6283	Woodford Lisa	0
				8,867	Dept of Human Services		
60.00		Trauma Resp Trng/CTorbenson 1/			11-463-463-0000-6357	Woodford Lisa	0
				14,028	U of M Cont Learning (OBO)		
358.75		COVID/housing 1/24-27			11-467-467-0000-6283	Woodford Lisa	0
				9,179	Super 8 Motels (OBO)		
6.38		sign holders 2/7			11-479-479-0000-6357	Woodford Lisa	0
				4,614	Smartsign (OBO)		
Warrant #	12265	Total	68,283.40	Date 3/7/2022			

ndahlstrom
03/25/2022

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Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		Final Total...	68,283.40	395	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	44,245.03	County General Revenue
3	1,317.85	County Road and Bridge
11	8,908.70	Health & Human Service Fund
25	6.00	Economic Development Authority
34	13,764.60	Capital Plan
61	41.22	Waste Management Facilities
	68,283.40	TOTAL

ndahlstrom
03/08/2022

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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>
12266	27161	Minnesota Revenue					
	Warrant #	12266	Total				
				5.21	2021 Provider Tax	11-479-478-0000-6246	0
				5.21	Date 3/8/2022		
	Final Total...			5.21	1 Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

FUND

AMOUNT

NAME

11

5.21

Health & Human Service Fund

5.21 TOTAL

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
13021	3D Specialties Inc	313.42	Breakaway Parts	03-310-000-0000-6504	400574	N
	Warrant # 461087	Total... 313.42				
11243	Advanced Disposal Svcs SW Midwest, LLC	49.09-	Garbage Credit Zta	03-350-000-0000-6253	G60002440559	N
11243		76.89	Garbage Zta	03-350-000-0000-6253	G60002440559	N
	Warrant # 461088	Total... 27.80				
1353	Ag Partners Coop	99.92-	Fuel Discount Kyn	03-340-000-0000-6565	817468	N
1353		4,096.72	Diesel Kyn	03-340-000-0000-6565	817468	N
	Warrant # 461089	Total... 3,996.80				
13308	ArcaSearch Corporation	257.70	Digital Images 2/18/22	01-101-103-0000-6268	28395-06	N
	Warrant # 461090	Total... 257.70				
2477	Association of Minnesota Counties	200.00	Trib Rel Trng: Flanders 2/2022	01-005-000-0000-6357	67978.00	N
	Warrant # 461091	Total... 200.00				
14642	AT&T Mobility, LLC	36.24	Cradlepoint Line 1/26-2/25/	01-209-000-0000-6206	287303914782	N
14642		144.96	4 Cradlepoint Lines 1/26-2/25	01-211-000-0000-6206	287303914782	N
	Warrant # 461092	Total... 181.20				
14406	Bigelow Homes LLC	1,744.05	CARES-Permit 22-K003	01-003-000-0000-6892		N
	Warrant # 461093	Total... 1,744.05				
11439	CenturyLink	66.00	LEC/Sandhill Circuit 3/22	01-211-000-0000-6201	612 E31-8008	N
11439		129.00	EOC Phone Lines 3/22	01-281-280-0000-6201	612 E31-0139	N
	Warrant # 461094	Total... 195.00				
3501	Cummins Npower Llc	370.21	Gnrtr Mtnc: Aspen Twr 1/24/22	01-211-000-0000-6301	E4-91975	N
3501		371.14	Gnrtr Mtnc: CF Twr 2/9/22	01-211-000-0000-6301	E4-95884	N
3501		370.21	Gnrtr Mtnc: Sand Hill Twr 2/9	01-211-000-0000-6301	E4-95885	N
3501		319.53	Rpr Generator: Aspen 2/24/22	01-211-000-0000-6304	E4-91930	N
3501		18.61	Thermostat: Aspen Twr 2/24/22	01-211-000-0000-6304	E4-91953	N
	Warrant # 461095	Total... 1,449.70				
2411	Equifax Information SVCS LLC	59.60	Pre Emp Credit Chks 2/17/22	01-061-000-0000-6290	6703955	N
	Warrant # 461096	Total... 59.60				
1276	Erv's Supply Of Parts Inc	8.40	Fitting 1202	03-340-000-0000-6562	400332	N
	Warrant # 461097	Total... 8.40				
4644	Express Services, Inc.	864.00	Bldg Concierge Temp 3/6	01-004-000-0000-6894	26860441	N

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<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
	<u>Warrant #</u>			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	461098	Total...	864.00				
12159	FirstSource Solutions		59.38	Drug Scrn-Mandelkow	03-310-000-0000-6291	FL00499155	N
12159			59.38	Drug Scrn-Mehrkens	03-310-000-0000-6291	FL00499155	N
12159			59.38	Drug Scrn-Haugen	03-310-000-0000-6291	FL00499155	N
12159			59.38	Pre-Empl Scrn-Majerus	03-310-000-0000-6291	FL00499155	N
12159			52.41	Alc Scrn-Mehrkens	03-310-000-0000-6291	FL00499155	N
12159			59.38	Drug Scrn-Hansen	03-340-000-0000-6291	FL00499155	N
	461099	Total...	349.31				
8568	Goodhue County Inmate Trust Account		407.73	Inmate Wrkr Pay 2/1-2/28/22	01-207-240-0000-6284		N
	461100	Total...	407.73				
21090	Goodhue County Recorder		184.00	A683582-A683585	01-127-128-0000-6850	202200000155	N
	461101	Total...	184.00				
5234	HBC		63.09	Cable TV 3/2022	01-207-240-0000-6340	80387	N
5234			199.00	Dedicated Fiber 3/202	01-211-000-0000-6340	81677	N
5234			300.00	CF-Aspen Link 3/2022	01-211-000-0000-6340	81677	N
5234			165.57	Cable TV 3/2022	01-281-280-0000-6340	80389	N
5234			55.21	Fire Alarm Lines	03-330-000-0000-6209	93976	N
5234			100.00	Internet/Comm Rcy	61-398-000-0000-6209	81940	N
5234			55.21	Fire Alarm Lines	61-398-000-0000-6209	81940	N
	461102	Total...	938.08				
14133	Heritage Title		1,128.15	Mortgage Registration Tx Rfnd	72-850-000-0000-2311		N
	461103	Total...	1,128.15				
13075	Humboldt Mfg Co		161.91	Air Meter Case	03-320-000-0000-6432	359131	N
	461104	Total...	161.91				
10777	Kenyon Ace Hardware		14.97	Vehicle Wax Supplies	03-340-000-0000-6420	182867	N
10777			91.98	Emergency Light Bulbs	03-350-000-0000-6420	183132	N
	461105	Total...	106.95				
12835	Knight Barry Title United LLC		150.00	011-001 Hwy Cert Goplen	03-310-000-0000-6278	2130474	N
	461106	Total...	150.00				
13157	Knott/Daniel		100.00	Per Diem: BOA Mtg 2/28/22	01-127-128-0000-6106		N
	461107	Total...	100.00				
945	MACATFO		50.00	Mtg Reg: MO 3/31-4/1	01-041-000-0000-6357		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>	
945	MACATFO	50.00	Mtg Reg: BA 3/31-4/1	01-041-000-0000-6357			N
945		50.00	Mtg Reg: LD 3/31-4/1	01-041-000-0000-6357			N
	Warrant #	461108	Total...	150.00			
7584	Matthees Oil Inc	1,660.50	LP - CF	03-350-000-0000-6252	126264		N
7584		492.00	LP - Vasa	03-350-000-0000-6252	126532		N
	Warrant #	461109	Total...	2,152.50			
12655	Mayo Clinic	722.00	Scrn: AGarrick/Rashid 3/1/22	01-209-000-0000-6291	700005050		N
	Warrant #	461110	Total...	722.00			
14003	Mayo Clinic	167.81	Medical: A Tuttle 8/31/21	01-207-000-0000-6272	MP1495386130		N
	Warrant #	461111	Total...	167.81			
5448	Mike's Auto Parts of CF-NAPA	38.98	Wiper Blades 1501	03-340-000-0000-6562	264145		N
5448		37.98	Wiper Blades 1201	03-340-000-0000-6562	264145		N
	Warrant #	461112	Total...	76.96			
8522	Minnesota Energy Resources Corporation	311.60	Gas 2/28/22 52.140.0840	81-850-000-0000-2162	07336278040000		N
	Warrant #	461113	Total...	311.60			
837	Motorola Solutions Inc	6,937.75	Comm Cap Mobile Radio 2/23	34-201-000-0000-6669	8281331850		N
	Warrant #	461114	Total...	6,937.75			
3048	New Pig Corp	771.83	HHW Drum Lids/Screens	61-399-000-0000-6418	23517449-00		N
	Warrant #	461115	Total...	771.83			
14162	Nokomis Energy	7,784.74	Community Solar 1/2022	01-111-112-0000-6251	ZPVWGO20220228		N
	Warrant #	461116	Total...	7,784.74			
7633	Nuss Truck and Equipment Group LLC	97.74	Temp Sensor 1201	03-340-000-0000-6562	7180932P		N
7633		28.70	Wiring Harness 1201	03-340-000-0000-6562	7181082P		N
7633		24.57	Temp Sensor 1201	03-340-000-0000-6562	7181082P		N
7633		47.66	Hood Louvers 0602	03-340-000-0000-6562	7181311P		N
7633		292.35	Exhaust Hanger 1601	03-340-000-0000-6562	7181610P		N
7633		163.49	Fuel Tank Strap 0602	03-340-000-0000-6562	7182059P		N
	Warrant #	461117	Total...	654.51			
14081	Quadient, Inc.	177.00	Meter Rent: GOV 3/25-6/24/22	01-001-000-0000-6345	59097024		N
	Warrant #	461118	Total...	177.00			
7648	Rent N Save Portable Services	60.00	Prk Toilets 2/5-3/4	03-521-000-0000-6343	67825		N

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	<u>Warrant #</u>	<u>461119</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			60.00				
1741	Revland Alignment Inc		92.00	#1822 Mt/Bal Tires 2/4/22	01-201-000-0000-6303	27483	N
1741			92.00	#1922 Mt/Bal Tires 2/28/22	01-201-000-0000-6303	27619	N
	Warrant #	461120	Total...				
			184.00				
10581	SafeAssure Consultants Inc.		10,148.53	2022 Safety Training	01-805-000-0000-6283	3096	N
	Warrant #	461121	Total...				
			10,148.53				
14599	Sencommunications, Inc.		736.00	Cordless PTK(2) 2/21/22	01-209-000-0000-6432	IN1002784	N
	Warrant #	461122	Total...				
			736.00				
2234	Snap-On Industrial		16.21	Impact Socket	03-340-000-0000-6569	ARV51957374	N
	Warrant #	461123	Total...				
			16.21				
6450	Staples Advantage		2.73	Mouse Pad 2/19	01-103-000-0000-6405	3500498429	N
6450			14.14	Misc Office Supplies 2/15	01-103-000-0000-6405	3500146101	N
6450			3.16	Mouse 2/15	01-103-000-0000-6405	3500146100	N
6450			3.16	Mouse 2/15	01-105-000-0000-6405	3500146100	N
6450			14.14	Misc Office Supplies 2/15	01-105-000-0000-6405	3500146101	N
6450			2.73	Mouse Pad 2/19	01-105-000-0000-6405	3500498429	N
6450			2.73	Mouse Pad 2/19	01-127-129-0000-6405	3500498429	N
6450			14.14	Misc Office Supplies 2/15	01-127-129-0000-6405	3500146101	N
6450			3.17	Mouse 2/15	01-127-129-0000-6405	3500146100	N
6450			13.99	Misc Office Supplies 2/15/22	01-207-000-0000-6405	3500146097	N
	Warrant #	461124	Total...				
			74.09				
1831	Streichers, Inc.		406.90	Less Lethal Equip 3/1/22	01-201-000-0000-6432	1554651	N
	Warrant #	461125	Total...				
			406.90				
2469	Toshiba Financial Services (L.A.)		13.68	Copies 1/2022	01-005-000-0000-6302	5018973982	N
2469			72.40	Copier 3/2022	01-005-000-0000-6302	5018973982	N
2469			13.67	Copies 1/2022	01-031-000-0000-6302	5018973982	N
2469			72.41	Copier 3/2022	01-031-000-0000-6302	5018973982	N
2469			184.76	Copier 3/2022	01-041-000-0000-6302	5018973981	N
2469			58.90	Copies 1/2022	01-041-000-0000-6302	5018973981	N
2469			203.02	Copier 3/2022	01-055-000-0000-6302	5018973974	N
2469			128.42	Copies 1/2022	01-055-000-0000-6302	5018973974	N
2469			72.41	Copier 3/2022	01-061-000-0000-6302	5018973982	N
2469			13.68	Copies 1/2022	01-061-000-0000-6302	5018973982	N
2469			59.75	Copier 3/2022	01-121-000-0000-6302	5018973980	N

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				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
2469	Toshiba Financial Services (L.A.)	6.85	Copies 1/2022		01-121-000-0000-6302	5018973980		N
2469		135.51	Copier 3/22		01-201-000-0000-6302	5018973972		N
2469		8.60	Copies 1/22		01-201-000-0000-6302	5018973972		N
2469		75.86	Patrol Copier 3/22		01-201-000-0000-6302	5018973976		N
2469		8.61	Patrol Copies 1/22		01-201-000-0000-6302	5018973976		N
2469		238.36	Intake Copier 3/22		01-207-000-0000-6302	5018973973		N
2469		259.56	Intake Copie 1/22		01-207-000-0000-6302	5018973973		N
2469		216.93	Admin Copier 3/22		01-207-000-0000-6302	5018973971		N
2469		18.68	Admin Copies 1/22		01-207-000-0000-6302	5018973971		N
2469		122.75	EOC Copies 1/22		01-281-280-0000-6302	5018973970		N
2469		237.06	EOC Copier 3/22		01-281-280-0000-6302	5018973970		N
2469		190.61	Copier 3/2022		01-601-000-0000-6302	5018973975		N
2469		40.65	Copies 1/2022		01-601-000-0000-6402	5018973975		N
	Warrant # 461126	Total...	2,453.13					
2342	Waste Management Inc	64.99	Garb Mar-Apr		03-350-000-0000-6253	24-82297-23006		N
2342		64.99	Garb Jan-Feb		03-350-000-0000-6253	24-82297-23006		N
2342		109.71	Dumpster Winter Cr		03-521-000-0000-6343	24-82297-23006		N
2342		289.24	Dumpster Mar-Apr		03-521-000-0000-6343	24-82297-23006		N
	Warrant # 461127	Total...	309.51					
1092	Widseth Smith Nolting	399.50	Prel Dsn Br L0546 598-022		03-320-000-0000-6281	215800		N
	Warrant # 461128	Total...	399.50					
73383	Xcel Energy	3,512.15	Electric: GC 2/2022		01-111-110-0000-6251	51-5647699-8		N
73383		3,551.53	Gas: GC 2/2022		01-111-110-0000-6252	51-5057432-6		N
73383		3,102.83	Electric: LEC 2/2022		01-111-112-0000-6251	51-4345908-1		N
73383		15,492.08	Gas: LEC 2/2022		01-111-112-0000-6252	51-661275-5		N
73383		2,655.53	Electric: CB 2/2022		01-111-115-0000-6251	51-6219858-5		N
73383		1,422.88	Gas: CB 2/2022		01-111-115-0000-6252	51-6219858-5		N
73383		3,909.88	Electric: JC 2/2022		01-111-116-0000-6251	51-5453377-8		N
73383		217.34	Elec: Pnr Rd Storg 1/30-3/1/22		01-201-000-0000-6251	770036956		N
73383		612.40	Gas: Pnr Rd Storg 1/30-3/1/22		01-201-000-0000-6252	770036956		N
73383		316.44	Elec: Aspen Rad Twr 1/30-3/1		01-209-000-0000-6251	770036956		N
73383		35.48	Gas: Aspen Rad Twr 1/30-3/1/22		01-209-000-0000-6252	770036956		N
73383		338.23	Elec: Cn Fls Rad Twr 1/23-2/22		01-211-000-0000-6251	770036956		N
73383		456.86	Elec: Pn Isl Rad Twr 1/20-2/21		01-211-000-0000-6251	770036956		N
73383		375.55	Elec: Seymour St 1/30-3/1/22		01-211-000-0000-6251	770036956		N
73383		234.71	Electric 3/1/22 55.020.1620		81-850-000-0000-2162	769758258		N

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	<u>Warrant #</u>	<u>461129</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
	Warrant #	461129	Total...	36,233.89				
11965	Zemke Trucking LLC		2,111.68	Landfill Disp-Feb	61-397-000-0000-6839	2015		N
	Warrant #	461130	Total...	2,111.68				
1914	Ziegler Inc		1,911.85	Fuel Inj Pump Lbr 1705	03-340-000-0000-6304	SI000132179		N
1914			1,213.12	Main Cab Relay Lbr 1705	03-340-000-0000-6304	SI000140561		N
1914			89.72	Hydr Filter 0902	03-340-000-0000-6563	IN000412044		N
1914			659.80	Output Shaft/Gaskets 1708	03-340-000-0000-6563	IN000429441		N
1914			2,677.89	Fuel Inj Pump Pts 1705	03-340-000-0000-6563	SI000132179		N
1914			139.46	Fuel Filters 1705	03-340-000-0000-6563	SI000132179		N
1914			301.03	Main Cab Relay Pts 1705	03-340-000-0000-6563	SI000140561		N
	Warrant #	461131	Total...	6,992.87				
	Warrant Form	WFXX	Total...	92,856.81	130 Transactions			

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
3443	Anderson/Brad	41.85		AMC Confr Overnight Meal 3/1	01-005-000-0000-6332	N
3443		36.00		AMC Confr Parking 3/1-3/3	01-005-000-0000-6333	N
	Warrant #	35838	Total...	77.85		
1137	Cannon Falls City	45.40		Utilities Forfeit 52.140.0840	81-850-000-0000-2162	0620-00 N
	Warrant #	35839	Total...	45.40		
14424	Community And Economic Deveoplment Assoc	927.00		February 2022 Services	25-700-000-0000-6278	N
	Warrant #	35840	Total...	927.00		
1188	Department Of Transportation-State of MN	437.95		Mat'l Testing 598-021 CR 44	03-320-000-0000-6287	P-15123 N
	Warrant #	35841	Total...	437.95		
5573	Emergency Automotive Technologies	57.61		#2122 Emerg Equip 2/14/22	34-201-000-0000-6663	NH020422-30 N
	Warrant #	35842	Total...	57.61		
10069	Emkat	269.11		PTC Ribbons(3) 2/15/22	01-201-238-0000-6420	INV6771865 N
	Warrant #	35843	Total...	269.11		
9305	Fox/Darwin	100.00		Per Diem: BOA Mtg 2/28/22	01-127-128-0000-6106	N
	Warrant #	35844	Total...	100.00		
22150	Grimsrud Publishing	42.50		BOC Proceedings 2/15/22	01-005-000-0000-6242	6766 N
22150		63.75		BOC Proceedings 2/1/22	01-005-000-0000-6242	6600 N
22150		57.38		BOC Proceedings 1/18/22	01-005-000-0000-6242	6329 N
22150		42.50		Redistrict Ntc of Intent 3/9	01-071-000-0000-6242	6765 N
	Warrant #	35845	Total...	206.13		
15170	Hacken/Steve	375.00		Tax Crt Cases Consult 2-3/2022	01-055-000-0000-6284	N
	Warrant #	35846	Total...	375.00		
1454	Kenyon City	290.90		TZD Enf. Grant Q1/FY2022	01-201-000-0000-6897	10-12/21 N
	Warrant #	35847	Total...	290.90		
3124	Kwik Trip Inc	136.31		KT Feb 2022	01-103-000-0000-6567	278333 N
3124		24.30		KT Feb 2022	01-127-127-0000-6303	278333 N
3124		634.87		KT Feb 2022	01-127-127-0000-6567	278333 N
3124		72.95		KT Feb 2022	01-127-128-0000-6567	278333 N
3124		72.94		KT Feb 2022	01-127-129-0000-6567	278333 N
3124		48.60		KT Feb 2022	01-130-000-0000-6303	278333 N
3124		1,124.86		KT Feb 2022	01-130-000-0000-6567	278333 N

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
3124	Kwik Trip Inc	7,246.21	KT Feb 2022	03-340-000-0000-6565	278333	N
3124		235.75	KT Feb 2022	03-340-000-0000-6567	278333	N
	Warrant # 35848	Total... 9,596.79				
13542	Locus Architecture, LTD	5,811.25	Byls Pavilion Dsn/Contract	03-521-000-0000-6278	7918	N
	Warrant # 35849	Total... 5,811.25				
44	Marco Technologies LLC	553.15	Printer Support 3/5-4/4/22	01-063-000-0000-6302	INV9705437	N
	Warrant # 35850	Total... 553.15				
8820	Mayo Clinic Health System, Red Wing	43.00	Drug Test-KHaugen	03-310-000-0000-6291	700003124	N
8820		43.00	Pre-Empl Majerus	03-310-000-0000-6291	700003124	N
8820		43.00	Drug Test-Mandelkow	03-310-000-0000-6291	700003124	N
8820		55.00	Alc Test-Mehrkens	03-310-000-0000-6291	700003124	N
8820		43.00	Drug Test-Mehrkens	03-310-000-0000-6291	700003124	N
8820		43.00	Drug Test-Hansen	03-340-000-0000-6291	700003124	N
	Warrant # 35851	Total... 270.00				
15441	Mississippi Welders Supply Co Inc	41.16	Welder Tips/Supplies	03-340-000-0000-6570	3702730	N
15441		21.30	Welder Tips	03-340-000-0000-6570	3703807	N
15441		64.94	Welder Parts/Tips	03-340-000-0000-6570	3714477	N
	Warrant # 35852	Total... 127.40				
5195	Rechtzigel/Randall William	100.00	Per Diem: BOA Mtg 2/28/22	01-127-128-0000-6106		N
	Warrant # 35853	Total... 100.00				
2912	Recycle Technologies, Inc.	1,009.95	Bulb Disposal	61-399-192-0000-6838	222673	N
	Warrant # 35854	Total... 1,009.95				
5644	Red Wing Construction Co.	5,823.50	Pay App #2 GC Brd Rm 2/2022	34-111-000-0000-6669	21-038	N
	Warrant # 35855	Total... 5,823.50				
5820	SRF Consulting Group Inc	1,414.96	PEL Study TH52 #7-#8	03-330-000-0000-6318	14596.00-2	N
	Warrant # 35856	Total... 1,414.96				
11982	Summit Food Service LLC	452.16	Inmate Laundry 2/5-2/11/22	01-207-000-0000-6366	INV2000134971	N
11982		4,493.50	Inmate Meals 2/5-2/11/22	01-207-000-0000-6463	INV2000134970	N
	Warrant # 35857	Total... 4,945.66				
14256	Tebbe/Dennis J	100.00	Per Diem: BOA Mtg 2/28/22	01-127-128-0000-6106		N
	Warrant # 35858	Total... 100.00				

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1903	Thomson Reuters - West	1,941.56	Law Books 1/2022		01-025-000-0000-6452	845705861			N
1903		1,941.56	Law Books 2/2022		01-025-000-0000-6452	845873076			N
	Warrant # 35859	Total...	3,883.12						
6629	WSB & Associates, Inc.	981.00	CSAH 1 Realign-Conslt ROW		03-320-000-0000-6278	R016414000-20			N
6629		4,514.50	CSAH 1 Realign-Prelim Design		03-320-000-0000-6281	R016414000-20			N
	Warrant # 35860	Total...	5,495.50						
1917	Zumbrota City	988.36	TDZ Enf. Grant Q1/FY22		01-201-000-0000-6897	10-12/21			N
	Warrant # 35861	Total...	988.36						
	Warrant Form WFXX-ACH	Total...	42,906.59	46 Transactions					
	Final Total...	135,763.40	176 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>
45	92,856.81	WFXX	461087	461131	03/11/2022	03/11/2022			
24	42,906.59	WFXX-ACH	35838	35861	03/11/2022	03/11/2022	5	752.85	19 42,153.74
	135,763.40	TOTAL							

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>		
1	79,378.13	County General Revenue	14,004.11	65,374.02		
3	36,870.88	County Road and Bridge	21,039.02	15,831.86		
25	927.00	Economic Development Authori	927.00	-		
34	12,818.86	Capital Plan	5,881.11	6,937.75		
61	4,048.67	Waste Management Facilities	1,009.95	3,038.72		
72	1,128.15	Other Agency Funds	-	1,128.15		
81	591.71	Settlement Fund	45.40	546.31		
	135,763.40	TOTAL	42,906.59	TOTAL ACH	92,856.81	TOTAL NON-ACH

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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>
12267	11872	Intellicents, Inc.					
			985.71	Consultant Fee 3/2022	01-061-000-0000-6278	830	0
			111.95	Consultant Fee 3/2022	11-420-600-0010-6283	830	0
			43.05	Consultant Fee 3/2022	11-420-640-0010-6283	830	0
			154.99	Consultant Fee 3/2022	11-430-700-0010-6283	830	0
			43.05	Consultant Fee 3/2022	11-479-478-0000-6283	830	0
			77.50	Consultant Fee 3/2022	11-479-479-0000-6283	830	0
Warrant #	12267	Total	1,416.25	Date 3/15/2022			
		Final Total...	1,416.25	6	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

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

Goodhue County

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>
12270	11506	Alerus Financial					
			19,445.18	3/17/22 Payroll-Co HSA Contrib	01-000-000-2504-2005		0
			3,950.97	3/17/22 Payroll-Co HSA Contrib	03-000-000-2504-2005		0
			12,524.67	3/17/22 Payroll-Co HSA Contrib	11-000-000-2504-2005		0
			578.85	3/17/22 Payroll-Co HSA Contrib	61-000-000-2504-2005		0
Warrant #	12270	Total	36,499.67	Date 3/17/2022			
		Final Total...	36,499.67	4	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	19,445.18	County General Revenue
3	3,950.97	County Road and Bridge
11	12,524.67	Health & Human Service Fund
61	578.85	Waste Management Facilities
	36,499.67	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>
12268	1820	State Of Minnesota-Sales & Use Tax					
			0.21	Receipt Nbr 20422 02/04/2022	01-105-000-0000-5859		0
			0.21	Receipt Nbr 21422 02/14/2022	01-105-000-0000-5859		0
			5.44	Receipt Nbr 455728 02/10/2022	01-207-240-0000-5859		0
			4.46	Receipt Nbr 455656 02/07/2022	01-601-000-0000-5859		0
			0.69	Receipt Nbr 455902 02/18/2022	01-601-000-0000-5859		0
			1.07	Warr Nbr 460699 02/11/2022	61-398-000-0000-6305		0
			2.23	Warr Nbr 460726 02/11/2022	61-398-000-0000-6420		0
			4.35	Warr Nbr 460943 02/25/2022	61-398-000-0000-6420		0
			40.16	Warr Nbr 35571 02/04/2022	61-398-000-0000-6569		0
			35.68	Warr Nbr 460681 02/11/2022	61-398-000-0000-6569		0
			2.50	Warr Nbr 460699 02/11/2022	61-398-192-0000-6562		0
			0.15	Sales Tax Rounding Adj 2/2022	01-001-000-0000-6850		0
			15.60	S/W Asmt 2/2022	61-000-000-0000-2222		0
			174.25	S/W Mgmt 2/2022	61-000-000-0000-2223		0
Warrant #	12268	Total	287.00	Date 3/18/2022			
	Final Total...		287.00	14	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	11.16	County General Revenue
61	275.84	Waste Management Facilities
	287.00	TOTAL

ndahlstrom
03/15/2022

2:49:45PM

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>
12269	3796	Department Of Revenue					
			98,988.77	St Share-Deed Tax 2/2022	72-850-000-0000-2310		0
			67,016.60	St Share-Mtg Tax 2/2022	72-850-000-0000-2311		0
			166,005.37	Date 3/18/2022			
		Warrant #	12269	Total			
				Final Total...	166,005.37		
					2	Transactions	

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
72	166,005.37	Other Agency Funds
	166,005.37	TOTAL

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
9433	Accurate Controls, Inc.	959.40	Graphics Security Crd 2/24/22	01-207-000-0000-6432	17114	N
	Warrant # 461132	Total...	959.40			
10279	Active911, Inc.	182.00	Active911 Subscrip (14) 3/15/22	01-210-000-0000-6244	395651	N
	Warrant # 461133	Total...	182.00			
10529	ADP, Inc.	5,825.76	Payroll Proc 2/4-2/18/22	01-061-000-0000-6279	601464040	N
	Warrant # 461134	Total...	5,825.76			
12203	Advance Auto Parts	138.57	Battery 1405	03-340-000-0000-6562	2053-448887	N
12203		22.00	Core Credit 1405	03-340-000-0000-6562	2053-44892	N
	Warrant # 461135	Total...	116.57			
1078	Bauer Built Tire Center	1,222.28	Recapped Drive Tires Stk	03-340-000-0000-6575	600161589	N
	Warrant # 461136	Total...	1,222.28			
6635	Beck's Auto Repair LLC	125.00	#2029 Tow 3/7/22	01-201-000-0000-6309		N
	Warrant # 461137	Total...	125.00			
14406	Bigelow Homes LLC	1,924.30	CARES-Permit 22-Z022	01-003-000-0000-6892		N
	Warrant # 461138	Total...	1,924.30			
1619	Children's Hospitals And Clinics Of MN	500.00	Sexual Assult Consult 12/15/21	01-011-000-0000-6285	MCRC3988	N
	Warrant # 461139	Total...	500.00			
10432	Compass Minerals America	10,394.12	Salt RW	03-310-000-0000-6506	963917	N
10432		2,096.72	Salt RW	03-310-000-0000-6506	964848	N
10432		93.03	Moisture Ded 9041937	03-310-000-0000-6506	968298	N
10432		374.70	Moisture Ded 9041959	03-310-000-0000-6506	968298	N
10432		5,860.36	Salt RW	03-310-000-0000-6506	968298	N
10432		1,873.48	Salt Kyn	03-310-000-0000-6506	969191	N
10432		8,358.22	Salt Zta	03-310-000-0000-6506	961558	N
10432		8,260.84	Salt RW	03-310-000-0000-6506	962746	N
	Warrant # 461140	Total...	36,376.01			
2843	Concrete Paving Association Of MN	120.00	Plaques 606-021 (3)	03-320-000-0000-6501	22-6011	N
	Warrant # 461141	Total...	120.00			
1209	Culligan Water Treatment of Red Wing	40.65	Salt/Sanitizer CF	03-350-000-0000-6420	126059433	N
	Warrant # 461142	Total...	40.65			
1227	Dalco Enterprises, Inc	67.02	Wet Mop Heads 2/23	01-111-110-0000-6411	3900113	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 # 461143	Total... 67.02				
3196	Data Practices Office	250.00	Reg Fees: SO'Keefe 2/15	01-091-000-0000-6357	00000692229	N
	Warrant # 461144	Total... 250.00				
12768	Dell Marketing L.P.	1,848.69	Dispatch PC #7	01-209-000-0000-6480	10563912132	N
	Warrant # 461145	Total... 1,848.69				
12337	Driver and Vehicle Services	29.75	#1627 Tabs/Plate 2/2022	01-201-000-0000-6309	350VTN	N
	Warrant # 461146	Total... 29.75				
4644	Express Services, Inc.	864.00	Bldg Concierge Temp 3/13	01-004-000-0000-6894	26892191	N
	Warrant # 461147	Total... 864.00				
3266	Frontier Communications	111.19	Phone: Wnmgo Office 3/4-4/3	01-201-000-0000-6201	50782424970202	N
3266		73.06	Kenyon Phone	03-350-000-0000-6201	123197-2	N
3266		69.99	Kenyon DSL	03-350-000-0000-6209	123197-2	N
	Warrant # 461148	Total... 254.24				
4377	Frontier Precision Inc	378.00	TDC150 Maint 32030	03-320-000-0000-6268	248808	N
	Warrant # 461149	Total... 378.00				
1331	Goodhue County Cooperative Elec Assoc	156.92	St Lts #24 - RBW	03-310-000-0000-6251	17064001	N
1331		94.23	St Lts #24 - RBE	03-310-000-0000-6251	17064002	N
1331		48.69	Signs TH 56 & 9	03-310-000-0000-6251	17064003	N
1331		67.80	Signs TH 19 & 7	03-310-000-0000-6251	17064004	N
1331		14.00	St Lts #1 - Wt Rock	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
1331		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		59.22	Elec - Vasa	03-350-000-0000-6251	901293001	N
1331		457.67	Elec - CF	03-350-000-0000-6251	1293002	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>
1331	Goodhue County Cooperative Elec Assoc	7.00	Park Light UBL	03-521-000-0000-6251	5862001	N
	Warrant # 461150	Total...				
		1,007.53				
21090	Goodhue County Recorder	46.00	Rec Fee 66.380.0120	81-850-000-0000-2162		N
21090		73.26	Deed Tax 66.380.0120	81-850-000-0000-2162		N
	Warrant # 461151	Total...				
		119.26				
21090	Goodhue County Recorder	46.00	A683891	01-127-128-0000-6850	202200000184	N
	Warrant # 461152	Total...				
		46.00				
21101	Goodhue County Sheriffs Dept	75.00	Serve Peterson 007-001	03-310-000-0000-6321	2022-164	N
	Warrant # 461153	Total...				
		75.00				
13949	Griesert/Beverly Jo	561.02	Transp Mileage 2/10-2/28	01-121-140-0000-6220		N
	Warrant # 461154	Total...				
		561.02				
4901	Houston Engineering Inc	945.50	Branch B Improvement 2/2022	15-630-000-0000-6283	0058332	N
4901		463.00	Ditch 1 Tiles 2/2022	15-630-000-0000-6283	0058331	N
	Warrant # 461155	Total...				
		1,408.50				
12835	Knight Barry Title United LLC	150.00	(2) Owner Encumbrance Rpts	01-041-000-0000-6283		N
	Warrant # 461156	Total...				
		150.00				
11575	Loffler Companies Inc.	442.89	Copies 2/8-3/7/22	01-091-000-0000-6302	3973103	N
11575		4.00	Fuel Surcharge 2/8-3/7/22	01-091-000-0000-6302	3973103	N
11575		43.74	Copier 2/1-2/28/22	01-091-000-0000-6302	3968267	N
	Warrant # 461157	Total...				
		490.63				
8742	Mandelkow/Mark	400.00	Trmt Crd Drug Test Svcs 2/2022	01-091-132-0000-6283		N
	Warrant # 461158	Total...				
		400.00				
12963	McMahon Counseling & Consultation	1,575.00	Test in RE Child AWiebke 1/22	01-091-000-0000-6272	1894	N
	Warrant # 461159	Total...				
		1,575.00				
12644	Midstates Equipment & Supply	14,111.16	Mastic Material 22,518#	03-310-000-0000-6512	222170	N
	Warrant # 461160	Total...				
		14,111.16				
1632	Minnesota State Law Library	75.00	Law library Visit 2/24/22	01-025-000-0000-6452	2022-175	N
1632		500.00	MN Law Library Prog Q122	01-025-000-0000-6452	2022-146	N
	Warrant # 461161	Total...				
		575.00				
1821	Mn Dept Of Finance	1,488.00	Battered Wmn/Birth Cert 2/2022	72-850-000-0000-2173		N

Goodhue County

WARRANT REGISTER Auditor Warrants



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			<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
1821	Mn Dept Of Finance	6,090.00	State Surcharges 2/2022	72-850-000-0000-2209		N
1821		1,704.00	Birth/Death Surchg 2/2022	72-850-000-0000-2218		N
1821		1,060.00	Birth Cert S/C 2/2022	72-850-000-0000-2218		N
	Warrant # 461162	Total...	10,342.00			
2301	Mn Dept Of Public Safety	25.00	Haz Chem Fee-RW	03-350-000-0000-6304	M-125779	N
2301		25.00	Haz Chem Fee-CF	03-350-000-0000-6304	M-125780	N
	Warrant # 461163	Total...	50.00			
1636	MN Supreme Court	266.00	Reg Fee: EKuester 0268987	01-091-000-0000-6245		N
1636		266.00	Reg Fee: JGrove 0311108	01-091-000-0000-6245		N
	Warrant # 461164	Total...	532.00			
15062	O'Rourke Media Group-MN LLC	525.00	Advertising 2/25-26	01-121-120-0000-6241	328154	N
	Warrant # 461165	Total...	525.00			
2864	Office Depot	2.34	Bandages 2/25	01-127-127-0000-6405	229705056001	N
2864		6.74	Staples/Folders 2/25	01-127-127-0000-6405	229707119001	N
2864		18.29	Envelopes 2/27	01-127-127-0000-6405	229707121001	N
2864		18.29	Envelopes 2/27	01-127-128-0000-6405	229707121001	N
2864		6.73	Staples/Folders 2/25	01-127-128-0000-6405	229707119001	N
2864		2.35	Bandages 2/25	01-127-128-0000-6405	229705056001	N
	Warrant # 461166	Total...	54.74			
11013	Office Of MN.IT Services	1,750.55	Mnet Collaboration 2/2022	01-063-000-0000-6301	DV22020346	N
	Warrant # 461167	Total...	1,750.55			
14303	Paragon Development Systems Inc.	6,000.00	Network Svc Support 2/2022	01-063-000-0000-6278	5097512	N
	Warrant # 461168	Total...	6,000.00			
15236	Poncelet Co. LLC	50.00	Third Place Brd Wrshp 3/9	01-005-000-0000-6357	100	N
	Warrant # 461169	Total...	50.00			
13742	Premier Biotech Labs, LLC	30.00	OralTox Confirmation 3/3	01-091-132-0000-6405	L3334833	N
	Warrant # 461170	Total...	30.00			
2677	Red Wing Business Advantage Account	250.00	Safety Boots-Sutherland	03-320-000-0000-6417	23469	N
	Warrant # 461171	Total...	250.00			
11576	Reliable Heating and Cooling LLC	1,082.90	Radiant Ht Rpr-Kyn	03-350-000-0000-6305	WO2121141324	N
	Warrant # 461172	Total...	1,082.90			

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>
14076	Rinke Noonan, Ltd	325.50	Cty CD 1 Improvement 2/2022	15-630-000-0000-6283	339406	N
14076		84.50	Cty CD 1 Repair 2/2022	15-630-000-0000-6283	339407	N
	Warrant # 461173	Total...	410.00			
6068	River Country Cooperative	70.00	Unld 0804	03-340-000-0000-6567	294380	N
	Warrant # 461174	Total...	70.00			
5129	RT Vision Inc	1,500.00	Move OneOffice to Cloud	03-320-000-0000-6268	2022-101737	N
	Warrant # 461175	Total...	1,500.00			
15093	Ryan & Gordys Glass	471.81	#1725 Rpl Windshield 2/23	01-201-000-0000-6303	2-19268	N
	Warrant # 461176	Total...	471.81			
5029	Short Elliot Hendrickson Inc	655.31	Monitor Wan Lndf 02/2022	61-397-000-0000-6283	421441	N
	Warrant # 461177	Total...	655.31			
926	Sitecomp, Inc	1,990.00	2022 Software Renewal	01-101-101-0000-6268	2021-2294	N
926		2,685.00	2022 Software Renewal	01-103-000-0000-6268	2021-2294	N
	Warrant # 461178	Total...	4,675.00			
3010	Siteimprove, Inc.	2,233.21	Software Maint 4/14/22-4/13/23	01-063-000-0000-6268	US-6850	N
	Warrant # 461179	Total...	2,233.21			
3320	Smith Heating, Inc	4,926.00	Heat/AC Unit: Shed 2/25/22	34-205-000-0000-6480	31947	N
	Warrant # 461180	Total...	4,926.00			
1831	Streichers, Inc.	1,108.00	B Vest/Carr/Plt:BHanson 3/4	01-201-000-0000-6453	11555334	N
1831		1,176.00	B Vest/Carr.Pl:Kelly 3/10	01-201-000-0000-6453	11556198	N
	Warrant # 461181	Total...	2,284.00			
14617	Sun Life Financial	4.52	Basic Life: G. Barringer 3/22	01-000-000-9001-2022		N
14617		4.52	Basic Life: V. Iocco 3/22	01-000-000-9001-2022		N
14617		4.52	Basic Life: M. Agre 3/22	01-000-000-9001-2022		N
14617		44.00	EE Life Ins: M. Agre 3/22	01-000-000-9001-2022		N
14617		4.52	Basic Life: S. Heitman 3/22	01-000-000-9001-2022		N
14617		4.52	Basic Life: W. Duffing 3/22	01-000-000-9001-2022		N
14617		4.52	Basic Life: C. Lee 3/22	01-000-000-9001-2022		N
14617		41.60	EE Life Ins: C. Lee 3/22	01-000-000-9001-2022		N
14617		4.52	Basic Life: D. Withers 3/22	01-000-000-9001-2022		N
14617		44.80	EE Life Ins: D. Withers 3/22	01-000-000-9001-2022		N
14617		19.20	Sps Life ins: D. Withers 3/22	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 # Tx</u>
		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
14617	Sun Life Financial	4.52	Basic Life: R. Buck 3/22	01-000-000-9001-2022		N
14617		1.80	Child Life: R. Buck 3/22	01-000-000-9001-2022		N
14617		60.00	EE Life Ins: R. Buck 3/22	01-000-000-9001-2022		N
14617		4.52	Basic Life: D. Wright 3/22	01-000-000-9001-2022		N
14617		27.20	Sps Life Ins: D. Wright 3/22	01-000-000-9001-2022		N
	Warrant # 461182	Total...	279.28			
14421	Toshiba Business Solutions USA	57.48	Hlth Unit Copier 3/22	01-207-000-0000-6302	5019243212	N
14421		12.01	Hlth Unit Copies 1/22	01-207-000-0000-6302	5019243212	N
	Warrant # 461183	Total...	69.49			
13883	Turnkey Corrections	414.63	10% Inmate Calls 2/1-2/28/22	01-207-240-0000-6201	980	N
13883		27.50	Indigent Supplies 2/1-2/28/22	01-207-240-0000-6465	981	N
	Warrant # 461184	Total...	442.13			
9905	University Of Wisconsin Law School	99.00	Law Books 8/13/20	01-025-000-0000-6452	58F15518	N
	Warrant # 461185	Total...	99.00			
1803	Vanguard Appraisals Inc	6,600.00	Website Svc Fee 2022	01-055-000-0000-6268	14779	N
	Warrant # 461186	Total...	6,600.00			
69100	Wabasha County Sheriff's Office	100.00	Subpoena Svc: YMorris 1/26	01-091-000-0000-6277	2022-34	N
	Warrant # 461187	Total...	100.00			
11465	Wells Fargo Vendor Fin Serv	241.89	Copier Lease Apr	03-330-000-0000-6302	5019253514	N
	Warrant # 461188	Total...	241.89			
73383	Xcel Energy	117.93	St Lts - S Bench	03-310-000-0000-6251	51-94709683	N
73383		11.89	St Lts - 2S	03-310-000-0000-6251	51-60402524	N
73383		55.00	St Lts - 66	03-310-000-0000-6251	51-63607118	N
73383		55.35	St Lts - 1	03-310-000-0000-6251	51-63607118	N
73383		35.52	St Lts - 5	03-310-000-0000-6251	51-64100936	N
73383		73.17	St Lts - Bench	03-310-000-0000-6251	51-67548181	N
73383		219.51	Signals - 601 Bench	03-310-000-0000-6251	51-67548181	N
73383		19.19	St Lts - 2N	03-310-000-0000-6251	51-57625991	N
73383		166.17	Elec - RW Shared	03-350-000-0000-6251	51-101960186	N
73383		2,679.02	Elec - RW	03-350-000-0000-6251	51-51300497	N
73383		2,782.79	Gas - RW	03-350-000-0000-6252	51-53157485	N
73383		809.30	Gas - RW Shared	03-350-000-0000-6252	51-101960186	N
73383		76.48	St Lts - Park	03-521-000-0000-6251	51-46438082	N
73383		20.00	Sec Lt - Park	03-521-000-0000-6251	51-73725269	N

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73383	Xcel Energy	75.91	Elec - Drop Shed			61-398-192-0000-6251	51-69848451			N
73383		933.98	Elec - Rcy			61-398-192-0000-6251	51-69848451			N
73383		2,915.10	Gas - Rcy			61-398-192-0000-6252	51-69848451			N
73383		22.07	Electric 3/10/22	55.020.1620		81-850-000-0000-2162	771143975			N
73383		6.07	Electric 3/10/22	52.140.0840		81-850-000-0000-2162	771143975			N
Warrant #	461189	Total...	11,074.45							
Warrant Form	WFXX	Total...	128,401.53		140 Transactions					

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
13221	Birmingham/Darel H.	514.80		Transp Mileage 2/1-3/1/22	01-121-140-0000-6220		N
	Warrant #	35862	Total...	514.80			
13170	Byholm/Bryan	58.50		Mileage to MSP Airport 3/8-11	01-105-000-0000-6331		N
13170		16.92		Uber to Palm S Hotel 3/8/22	01-105-000-0000-6331		N
13170		19.53		Uber to Palm S Airport 3/11/22	01-105-000-0000-6331		N
	Warrant #	35863	Total...	94.95			
6976	Carroll/Stephan Gene	383.18		Transp Mileage 1/26-2/16	01-121-140-0000-6220		N
	Warrant #	35864	Total...	383.18			
8587	D & T Ventures LLC	520.38		Web Tax Support 3/2022	01-063-000-0000-6268	301622	N
	Warrant #	35865	Total...	520.38			
1273	Erickson Engineering Co. LLC	2,340.00		Hydr Br L0463 #11	03-310-000-0000-6281	14730	N
	Warrant #	35866	Total...	2,340.00			
22150	Grimsrud Publishing	132.80		Advertising 3/2	01-121-120-0000-6241	6693	N
22150		66.40		Advertising 3/9	01-121-120-0000-6241	6755	N
	Warrant #	35867	Total...	199.20			
2283	Holst/Kristine	35.00		Cell Phone 1/2022	01-201-000-0000-6202		N
2283		35.00		Cell Phone 2/2022	01-201-000-0000-6202		N
	Warrant #	35868	Total...	70.00			
3124	Kwik Trip Inc	127.80		KT Feb 2022	01-201-000-0000-6303	278334	N
3124		12,074.22		KT Feb 2022	01-201-000-0000-6567	278334	N
3124		344.01		KT Feb 2022	01-205-000-0000-6565	278334	N
3124		141.23		KT Feb 2022	01-205-000-0000-6567	278334	N
3124		116.72		KT Feb 2022	01-281-280-0000-6567	278334	N
	Warrant #	35869	Total...	12,803.98			
15234	Lakes Area Powersports, Inc.	1,000.00		2023 Ski-Doo DP 3/8	34-205-000-0000-6669	Cust#108519	N
	Warrant #	35870	Total...	1,000.00			
14592	Lohman/Terry W.	128.12		Transp Mileage 2/16-2/23	01-121-140-0000-6220		N
	Warrant #	35871	Total...	128.12			
5138	Madden Galanter Hansen, LLP	176.65		Labor Relations Svc 2/2022	01-061-000-0000-6275		N
	Warrant #	35872	Total...	176.65			
14097	McDonough/Michael	1,000.00		Prof Svc: Trmt Crt 2/2022	01-091-132-0000-6283		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 #	35873	Total...	1,000.00			
14968	Mechelke/Jennifer		400.00	Trmt Crd Drug Testing 2/2022	01-091-132-0000-6283		N
	Warrant #	35874	Total...	400.00			
2610	Nygaard/Ronald H.		400.14	Transp Mileage 1/20-2/8	01-121-140-0000-6220		N
	Warrant #	35875	Total...	400.14			
5820	SRF Consulting Group Inc		109.35	Const Insp L5391	03-320-000-0000-6287	13647.00-15	N
	Warrant #	35876	Total...	109.35			
1809	Stanton Township		1,440.00	Zoning Cert-Pavilion	03-521-000-0000-6850	3172022	N
1809			215.00	Zoning Cert-Beach Bath	03-521-000-0000-6850	3172022	N
	Warrant #	35877	Total...	1,655.00			
9605	Stop Stick LTD		1,411.00	(3) Stop Sticks 3/11/22	01-201-000-0000-6454	0024065-IN	N
	Warrant #	35878	Total...	1,411.00			
11982	Summit Food Service LLC		452.16	Inmate Laundry 2/12-2/18/22	01-207-000-0000-6366	INV2000135738	N
11982			4,550.81	Inmate Meals 2/12-2/18/22	01-207-000-0000-6463	INV2000135737	N
	Warrant #	35879	Total...	5,002.97			
12016	Whitaker/Richard A.		112.32	Transp Mileage 2/23	01-121-140-0000-6220		N
	Warrant #	35880	Total...	112.32			
	Warrant Form	WFXX-ACH	Total...	28,322.04	29 Transactions		
		Final	Total...	156,723.57	169 Transactions		

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Warrant Form **WFXX-ACH**
Auditor's 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>
58	128,401.53	WFXX	461132	461189	03/18/2022	03/18/2022			
19	28,322.04	WFXX-ACH	35862	35880	03/18/2022	03/18/2022	10	3,623.89	9 24,698.15
	156,723.57	TOTAL							

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>		
1	65,898.66	County General Revenue	23,217.69	42,680.97		
3	68,010.71	County Road and Bridge	4,104.35	63,906.36		
15	1,818.50	County Ditch 1	-	1,818.50		
34	5,926.00	Capital Plan	1,000.00	4,926.00		
61	4,580.30	Waste Management Facilities	-	4,580.30		
72	10,342.00	Other Agency Funds	-	10,342.00		
81	147.40	Settlement Fund	-	147.40		
	156,723.57	TOTAL	28,322.04	TOTAL ACH	128,401.53	TOTAL NON-ACH

ndahlstrom
03/21/2022

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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>
12271	1512	Alliance Benefit Group	144.00	COBRA Invoice 2/2022	01-061-000-0000-6278	C121101	0
	Warrant #	12271	Total	144.00	Date 3/21/2022		
	Final Total...		144.00	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	144.00	County General Revenue
	144.00	TOTAL

Goodhue County

WARRANT REGISTER Auditor Warrants



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			<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
2687	ANCOM Communications, Inc.	427.50	Re-Wire Cabling: Remotes 3/2	01-281-280-0000-6283	106825	N
	Warrant # 461284	Total... 427.50				
7384	Applied Concepts Inc	1,448.00	Handheld Radar 3/9/22	34-201-000-0000-6480	398884	N
7384		1,448.00	Handheld Radar 3/9/22	34-205-000-0000-6480	398884	N
	Warrant # 461285	Total... 2,896.00				
11184	ASL Interpreting Services Inc.	470.25	Interpreting Services 2/2022	01-207-240-0000-6283	22.03585	N
	Warrant # 461286	Total... 470.25				
13364	Aspen Mills Incorporated	71.40	Intl Uniform:Markegard 3/14/22	01-201-000-0000-6453	290529	N
13364		71.40	Intl Uniform: Lindholm 3/14/22	01-201-000-0000-6453	290530	N
13364		697.78	Intl Uniform: Jacobson 3/18/22	01-201-000-0000-6453	290773	N
	Warrant # 461287	Total... 840.58				
3060	Bear's Overhead Doors	220.00	Door Rpr Rcy-East Door	61-398-000-0000-6305	20103	N
3060		135.00	Door Rpr Rcy-Cardbrd Door	61-398-000-0000-6305	20472	N
	Warrant # 461288	Total... 355.00				
14406	Bigelow Homes LLC	1,850.80	CARES-Permit 22-23	01-003-000-0000-6892		N
14406		1,850.80	CARES-Permit 22-25	01-003-000-0000-6892		N
	Warrant # 461289	Total... 3,701.60				
5660	CenturyLink (AZ)	34,718.17	(4) Remote 911 Ph Consoles 3/3	34-209-000-0000-6669	70639731	N
5660		662.16	(4) Remote 911 Ph Consoles 3/4	34-209-000-0000-6669	101259552	N
5660		5,376.30	(4) Remote 911 Ph Consoles 3/4	34-209-000-0000-6669	101259551	N
5660		9,754.55	(4) Remote 911 Ph Consoles 3/4	34-209-000-0000-6669	101259547	N
	Warrant # 461290	Total... 50,511.18				
11865	CliftonLarsonAllen LLP	5,460.00	2021 Audit - Billing #5	01-041-000-0000-6274	3182159	N
	Warrant # 461291	Total... 5,460.00				
10432	Compass Minerals America	5,561.05	Salt Zta	03-310-000-0000-6506	969131	N
10432		9,407.35	Salt Zta	03-310-000-0000-6506	970085	N
	Warrant # 461292	Total... 14,968.40				
11382	CORE Professional Services PA	800.00	Psych Eval: DHofacker 1/21-26	01-011-000-0000-6272	1226	N
	Warrant # 461293	Total... 800.00				
12145	David Drown Associates	300.00	(2) Job Evaluations 3/7	01-061-000-0000-6278	00000414	N
	Warrant # 461294	Total... 300.00				

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			<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
15248	Doreen's Custom Sewing	1,849.00	Dep: Reuph/Sppls Brd Rm 3/22	01-111-110-0000-6305			N
	Warrant # 461295	Total... 1,849.00					
4644	Express Services, Inc.	864.00	Bldg Concierg Temp 3/20	01-004-000-0000-6894	26930319		N
	Warrant # 461296	Total... 864.00					
4837	House Ford-Chrysler-Dodge-Jeep-Ram	791.01	#1626 T-Case Rpr/Oil 3/9/22	01-201-000-0000-6303	FOCS342707		N
	Warrant # 461297	Total... 791.01					
15257	IPPC Technologies	33.00	Client Internet Montrg 1/2022	01-255-250-0000-6850	6638		N
	Warrant # 461298	Total... 33.00					
1680	Justice Benefits Inc	44.00	SSI Q1/22 Claims 3/17/22	01-207-000-0000-6278	201703923		N
	Warrant # 461299	Total... 44.00					
1461	Kenyon Municipal Utilities	356.32	Elec-Kny	03-350-000-0000-6251	12-1783		N
1461		52.56	Wtr-Swr-Kny	03-350-000-0000-6253	12-1783		N
	Warrant # 461300	Total... 408.88					
15126	Koberoski/Alexandra	24.34	Cell Phone 3/2022	01-127-128-0000-6202			N
	Warrant # 461301	Total... 24.34					
12231	Konrad Material Sales, LLC	27,450.00	Crack Sealant 45K#	03-310-000-0000-6512	1254817		N
	Warrant # 461302	Total... 27,450.00					
1531	Luhman's Construction Company	32.69	Class 5 - Ice Control #49	03-310-000-0000-6502	18087-8		N
1531		66.96	Class 5 - Ice Control #44	03-310-000-0000-6502	18087-8		N
1531		138.12	Class 5 - Ice Control #45	03-310-000-0000-6502	18087-8		N
1531		61.74	Class 5 - Ice Control #43	03-310-000-0000-6502	18087-8		N
1531		34.43	Class 5 - Ice Control #47	03-310-000-0000-6502	18087-8		N
1531		33.16	Class 5 - Ice Control #17	03-310-000-0000-6502	18087-8		N
1531		32.77	Class 5 - Ice Control #57	03-310-000-0000-6502	18087-8		N
1531		70.13	Class 5 - Ice Control #45	03-310-000-0000-6502	18132		N
1531		66.96	Class 5 - Ice Control #46	03-310-000-0000-6502	18087-8		N
1531		20.82	Class 5 - Ice Control #23	03-310-000-0000-6502	18087-8		N
1531		21.92	Class 5 - Ice Control #59	03-310-000-0000-6502	18087-8		N
1531		68.86	Class 5 - Ice Control #41	03-310-000-0000-6502	18087-8		N
1531		64.66	Class 5 - Ice Control #55	03-310-000-0000-6502	18087-8		N
1531		58.40	Class 5 - Ice Control #41	03-310-000-0000-6502	18132		N
1531		34.43	Class 5 - Ice Control #42	03-310-000-0000-6502	18087-8		N
1531		20.82	Class 5 - Ice Control #54	03-310-000-0000-6502	18087-8		N

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		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
1531	Luhman's Construction Company	35.70	Class 5 - Ice Control #24	03-310-000-0000-6502	18087-8		N
1531		62.85	Class 5 - Ice Control #52	03-310-000-0000-6502	18132		N
1531		70.29	Class 5 - Ice Control #46	03-310-000-0000-6502	18132		N
	Warrant # 461303	Total... 995.71					
8680	Mayo Clinic	37,031.91	Coroner Fees Q122	01-215-000-0000-6273			N
	Warrant # 461304	Total... 37,031.91					
14003	Mayo Clinic	6,641.71	Tuttle Medical 7/13/21	01-201-000-0000-6272	MH107331007002		N
14003		167.81	Tuttle Medical 8/31/21	01-201-000-0000-6272	MP1495386130		N
14003		110.31	Tuttle Medical 7/22/21	01-201-000-0000-6272	MP1484016832		N
14003		21.63	Medical: R Tuttle 12/22/22	01-207-000-0000-6272	MP1549511350		N
	Warrant # 461305	Total... 6,941.46					
10139	MedTox Laboratories, Inc.	72.96	Drug Scrn:Garrick/Rashid 2/28	01-209-000-0000-6291	220224741		N
	Warrant # 461306	Total... 72.96					
8522	Minnesota Energy Resources Corporation	21.59	Gas: PI Twr 2/16-3/15/22	01-211-000-0000-6252	04045427210000		N
	Warrant # 461307	Total... 21.59					
1417	MN Secretary Of State - Notary	120.00	Notary: JDavis 3/21/22	01-207-000-0000-6245			N
	Warrant # 461308	Total... 120.00					
14800	Naatz/Thomas	30.00	Cell Phone 3/2022	01-063-000-0000-6202			N
14800		40.00	Internet 3/2022	01-063-000-0000-6209			N
	Warrant # 461309	Total... 70.00					
1946	Northern Safety Technology Inc	571.07	Strobes/Lenses 1201	03-340-000-0000-6562	53718		N
	Warrant # 461310	Total... 571.07					
5993	Northland Business Systems	4,876.15	Logging System Maint 4/22-4/23	01-209-000-0000-6301	IN104424		N
	Warrant # 461311	Total... 4,876.15					
11013	Office Of MN.IT Services	142.32	EOC Phone Lines 2/2022	01-281-280-0000-6201	W22020453		N
	Warrant # 461312	Total... 142.32					
14303	Paragon Development Systems Inc.	6,000.00	Network Svc Support 1/2022	01-063-000-0000-6278	5096630		N
	Warrant # 461313	Total... 6,000.00					
46856	Pestop Inc	2,666.33	Fert/Weed Ctrl-RW	03-350-000-0000-6306	2022		N
46856		1,766.48	Fert/Weed Ctrl-Prepay	61-398-000-0000-6306	2022		N

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	<u>Warrant #</u>	<u>461314</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	461314	Total...				
			4,432.81				
6800	Phoenix Supply		381.60	Detainee Pants Lg 3/3/22	01-207-000-0000-6461	25141	N
	Warrant #	461315	Total...				
			381.60				
6199	Pump And Meter Service Inc		2,163.20	Rpl RW Dsl Tank Pump	03-350-000-0000-6563	520202	N
	Warrant #	461316	Total...				
			2,163.20				
14082	Quadient Finance USA, Inc.		2,000.00	Postage Mtr: GOV 2/10	01-001-000-0000-6203	79000110013016	N
	Warrant #	461317	Total...				
			2,000.00				
15258	Regina Hospital		1,335.30	Sexual Assult Visit 11/29/21	01-011-000-0000-6285	EH12575648800	N
	Warrant #	461318	Total...				
			1,335.30				
15249	Schmidt/Dan		30.00	Cell Phone 3/2022	01-063-000-0000-6202		N
15249			40.00	Internet 3/2022	01-063-000-0000-6209		N
	Warrant #	461319	Total...				
			70.00				
5029	Short Elliot Hendrickson Inc		1,280.00	Board Room - February 2022	34-111-000-0000-6669	421451	N
	Warrant #	461320	Total...				
			1,280.00				
5041	Shred Right		26.66	Document Destruction 3/1/22	01-201-000-0000-6284	570416	N
5041			13.34	Document Destruction 3/1/22	01-207-000-0000-6283	570416	N
5041			15.00	Shredding	03-330-000-0000-6283	570424	N
5041			21.00	Shredding	03-330-000-0000-6283	571116	N
	Warrant #	461321	Total...				
			76.00				
5506	Sirius Computer Solutions, Inc		3,977.00	AS/400 HW/SW Maint 5/22-23	01-063-000-0000-6301	INV-000877957	N
	Warrant #	461322	Total...				
			3,977.00				
13166	Star Tribune		64.77	Subscription Service 4-6/2022	01-041-000-0000-6244	13109145	N
	Warrant #	461323	Total...				
			64.77				
9826	Tactical Solutions		1,092.00	Callibrate Radars 12/10/21	01-201-000-0000-6304	8789	N
	Warrant #	461324	Total...				
			1,092.00				
46300	Tom Parker Electric Inc		396.03	Move Bottle filler Outlet	03-350-000-0000-6305	11964	N
46300			1,140.67	Shed Office Construction 3/4	34-205-000-0000-6480	11936	N
	Warrant #	461325	Total...				
			1,536.70				
1876	Van Paper Company		102.63	Wypall Wiper	03-340-000-0000-6420	605178-00	N
1876			85.54	Towels/TP	03-350-000-0000-6420	605178-00	N

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Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

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Pay Date 03/25/2022



<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
	<u>Warrant #</u>	<u>461326</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
	Warrant #	461326	Total...	188.17				
1674	Wells Fargo Banks		1,396.49	Cleint Analysis 2/2022	01-001-000-0000-6375	22020141961		N
	Warrant #	461327	Total...	1,396.49				
10936	Xybix Systems Inc.		1,854.66	Dispatch Trng Room 3/9/22	01-209-000-0000-6669	43388		N
	Warrant #	461328	Total...	1,854.66				
	Warrant Form	WFXX	Total...	190,886.61	84 Transactions			

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		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
6193	Advanced Correctional Healthcare	30.10	Inmate RX: Winona 2/22	01-207-000-0000-6272	115871		N
6193		43.81	Inmate RX: DOC 2/22	01-207-000-0000-6272	115870		N
6193		28,714.50	Medical Contract Diff 1-3/22	01-207-000-0000-6272	115433		N
6193		30,591.06	Medical Contract 4/2022	01-207-000-0000-6272	115433		N
	Warrant # 35969	Total...	59,379.47				
6781	Benck/Andrea	35.00	Cell Phone 3/2022	01-031-000-0000-6202			N
	Warrant # 35970	Total...	35.00				
13708	Carlson/Hannah	30.00	Cell Phone 3/2022	01-063-000-0000-6202			N
13708		15.00	Internet 3/2022	01-063-000-0000-6209			N
	Warrant # 35971	Total...	45.00				
9680	Dennis Ph.d.,LP,LMFT/Kenneth L	850.00	Psych Eval: JThomas 3/2	01-011-000-0000-6272	220302		N
	Warrant # 35972	Total...	850.00				
15164	Dude Solutions, Inc.	1,615.00	CMMS SW Implementation 2/28	01-111-000-0000-6270	INV-106520		N
	Warrant # 35973	Total...	1,615.00				
2370	Ekblad/Jeff	35.00	Cell Phone 3/2022	01-103-000-0000-6202			N
	Warrant # 35974	Total...	35.00				
13223	Ferguson/Janet	30.00	Cell Phone 3/2022	01-255-000-0000-6202			N
	Warrant # 35975	Total...	30.00				
11027	GFI Cleaning Services	1,100.00	Janitorial Svc Mar	03-330-000-0000-6305	2072		N
	Warrant # 35976	Total...	1,100.00				
22150	Grimsrud Publishing	93.75	Exp Of Redemption 3/23/22	01-041-000-0000-6242	6901		N
22150		867.00	Delq Tax List 3/16/22	01-041-000-0000-6242	6854		N
22150		106.25	Exp of Redemption 3/16/22	01-041-000-0000-6242	6849		N
22150		42.50	Redistrict Ntc of Intent 3/23	01-071-000-0000-6242	6894		N
	Warrant # 35977	Total...	1,109.50				
2283	Holst/Kristine	35.00	Cell Phone 3/2022	01-201-000-0000-6202			N
	Warrant # 35978	Total...	35.00				
1427	Jaeger/Mark Alan	30.00	Cell Phone 3/2022	01-255-000-0000-6202			N
	Warrant # 35979	Total...	30.00				
12612	Kelly/Dan	30.00	Cell Phone 3/2022	01-255-000-0000-6202			N

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
	<u>Warrant #</u>	<u>Total...</u>		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	35980	Total...	30.00			
1454	Kenyon City		100.00	Recycling License	61-398-000-0000-6283	RcyLic2022	N
	Warrant #	35981	Total...	100.00			
12152	Lance/Stacy L		35.00	Cell Phone 3/2022	01-031-000-0000-6202		N
	Warrant #	35982	Total...	35.00			
1721	Matthews/Tris		30.00	Cell Phone 3/2022	01-201-000-0000-6202		N
	Warrant #	35983	Total...	30.00			
8856	Ostlund/Emily		30.00	Cell Phone 3/2022	01-255-000-0000-6202		N
	Warrant #	35984	Total...	30.00			
12189	Pierret/Samantha		30.00	Cell Phone 3/2022	01-127-128-0000-6202		N
	Warrant #	35985	Total...	30.00			
1727	Red Wing City-Finance		2,862.22	Lath 48" (50 bundles)	03-320-000-0000-6501	0077006	N
	Warrant #	35986	Total...	2,862.22			
11804	Smith/John		30.00	Cell Phone 3/2022	01-063-000-0000-6202		N
	Warrant #	35987	Total...	30.00			
14641	Stark/Carli Elizabeth		100.00	Per Diem: PAC Mtg 3/21/22	01-127-128-0000-6106		N
	Warrant #	35988	Total...	100.00			
10592	Streich/Kristina		1,000.00	Fall 2021 Tuition	01-805-000-0000-6196		N
	Warrant #	35989	Total...	1,000.00			
11982	Summit Food Service LLC		452.16	Inmate Laundry 2/19-2/25/22	01-207-000-0000-6366	INV2000136277	N
11982			452.16	Inmate Laundry 2/26-3/4/22	01-207-000-0000-6366	INV2000136834	N
11982			4,841.21	Inmate Meals 2/19-2/25/22	01-207-000-0000-6463	INV2000136276	N
11982			4,210.74	Inmate Meals 2/26-3/4/22	01-207-000-0000-6463	INV2000136833	N
	Warrant #	35990	Total...	9,956.27			
1903	Thomson Reuters - West		370.80	2022 MN Criminal Law Hndbk	01-091-000-0000-6452	6417097899	N
1903			156.47	Library Plan 3/1-3/31/22	01-091-000-0000-6452	846018479	N
1903			619.00	2022 MN Crim/Family Law Hndbk	01-091-000-0000-6452	846018479	N
	Warrant #	35991	Total...	1,146.27			
15172	Tyler Technologies, Inc.		2,080.00	Implementation Svcs 2/2022	34-041-000-0000-6669	070-106931	N

Goodhue County

WARRANT REGISTER Auditor Warrants



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	<u>Warrant #</u>	<u>Total...</u>		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	35992	Total...	2,080.00			
8735	Vieths-Augustine/Lavon		35.00	Cell Phone 3/2022	01-055-000-0000-6202		N
	Warrant #	35993	Total...	35.00			
13881	Walker/Michelle		30.00	Cell Phone 3/2022	01-255-000-0000-6202		N
	Warrant #	35994	Total...	30.00			
1905	Wilson Oil		128.44	Diesel 1902	03-340-000-0000-6565	512658	N
1905			144.65	Diesel 1801	03-340-000-0000-6565	547503	N
1905			216.73	Diesel 1601	03-340-000-0000-6565	547638	N
1905			100.00	Diesel 1301	03-340-000-0000-6565	603055	N
1905			162.00	Diesel 0602	03-340-000-0000-6565	603094	N
1905			82.84	Diesel 1801	03-340-000-0000-6565	605399	N
1905			144.23	Diesel 1601	03-340-000-0000-6565	605432	N
	Warrant #	35995	Total...	978.89			
8000	Wyld/Eddy		30.00	Cell Phone 3/2022	01-063-000-0000-6202		N
8000			40.00	Internet 3/2022	01-063-000-0000-6209		N
	Warrant #	35996	Total...	70.00			
1917	Zumbrota City		58,500.00	596-003 WHKS 01/28/22-Est #5	03-320-000-0000-6281	whks45003 Est5	N
1917			76,500.00	596-003 WHKS 02/25/22-Est #6	03-320-000-0000-6281	whks45178 Est6	N
	Warrant #	35997	Total...	135,000.00			
1917	Zumbrota City		3,000.00	Site Imprvmts (fence/Cam) Zta	61-398-000-0000-6411	Cost Share	N
	Warrant #	35998	Total...	3,000.00			
	Warrant Form	WFXX-ACH	Total...	220,807.62	50 Transactions		
			Final Total...	411,694.23	134 Transactions		

I hereby certify that the above amounts have been approved and allowed by the county welfare board for payment to the claimant as in each instance stated, that said county welfare board authorizes and instructs the county auditor and county treasurer of said county to pay the same.

Signed _____
Director

Ibrodie
03/25/2022

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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>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
45	190,886.61	WFXX	461284	461328	03/25/2022	03/25/2022			
30	220,807.62	WFXX-ACH	35969	35998	03/25/2022	03/25/2022	18	2,480.00	12 218,327.62
	411,694.23	TOTAL							

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	158,780.00	County General Revenue	75,686.51		83,093.49	
3	189,784.90	County Road and Bridge	139,941.11		49,843.79	
34	57,907.85	Capital Plan	2,080.00		55,827.85	
61	5,221.48	Waste Management Facilities	3,100.00		2,121.48	
	411,694.23	TOTAL	220,807.62	TOTAL ACH	190,886.61	TOTAL NON-ACH