



Goodhue County

Minnesota

BOARD OF COMMISSIONERS AGENDA

COUNTY BOARD ROOM
GOVERNMENT CENTER, RED WING

JULY 18, 2023
9:00 A.M.

Join on your computer, mobile app or room device

[Click here to join the meeting](#)

Meeting ID: 266 673 214 074
Passcode: wknxqK

OR CALL IN

[+1 872-240-8960,,925976225#](#)

PHONE CONFERENCE ID: 925 976 225#

PLEDGE OF ALLEGIANCE

Disclosures of Interest

Review and Approve the Previous Board Meeting Minutes.

Documents:

[June 20.pdf](#)

Review and approve the county board agenda

Review and approve the following items on the consent agenda:

1. Approve Covered Bridge Riders Temporary On Sale Liquor License

Documents:

[Covered Bridge Riders Temporary On Sale Liquor License.pdf](#)

2. Approve New On Sale Liquor License Application

Documents:

[New On Sale Intoxicating Liquor License Application.pdf](#)

3. Approve Agreement with Arvig for Utility Building at Kenyon Shop

Documents:

[Agreement with Arvig for Utility Building Lease at Kenyon Shop.pdf](#)

4. Approve Final CR 57 Bridge.

Documents:

[Final CR 57 Bridge..pdf](#)

5. Approve Sale of Public Works Unit on the On-Line Public Surplus Auction

Documents:

[Public Surplus Auction Item.pdf](#)

Regular Agenda

County Administrator's Report

1. Introduction of Court Services Director, Rhonda VanSchoonhoven
2. Website Request For Proposal

Documents:

[Website Memo.pdf](#)

Cannon Valley Trail

1. Bridge and Bituminous Replacement Project.

Documents:

[CVT Grant Request.pdf](#)

Finance Director's Report

1. Public Hearing: 61 Express - Off-Sale Intoxicating Liquor License

Documents:

[Public Hearing-New Off Sale Intoxicating Liquor License.pdf](#)

2. Broadband Agreement with Southeast MN Wifi LLC

Documents:

[Southeast Mn WiFi Agreement.pdf](#)

3. ARPA Budget Update

Documents:

[ARPA Budget Update.pdf](#)

Land Use Management Director's Report

1. PUBLIC HEARING: Consider Goodhue County Zoning Ordinance Updates

Proposed amendments to Article 10 (Definitions), Article 11 (Performance Standards), and Article 20 (Table of Uses) to amend definitions for Farm and Agricultural Operation, add a definition for Rural Tourism, remove Non-Agricultural Uses Associated with Agri-Tourism and replace with Rural Tourism, amend performance standards and the Table of Uses to correlate with the addition of Rural Tourism.

Documents:

[CBPacket_OrdinanceRevisions.pdf](#)

2. PUBLIC HEARING: Request for Map Amendment (Rezone)

Request, submitted by Connie Bodeker (Owner) to rezone 46.89 acres from A-2 (General Agriculture District) to R-1 (Suburban Residence District). Parcel 28.031.1201. TBD 338th Street Way Cannon Falls, MN 55009. Part of the SW ¼ of the SE ¼ of Section 31 TWP 112 Range 17 in Cannon Falls Township.

Documents:

[CBPacket_Bodeker.pdf](#)

Public Works Director's Report

1. Auction of Unit #0601

Documents:

[Auction of Unit 0601.pdf](#)

2. Wheelage Tax Increase

Documents:

[Wheelage Tax Increase.pdf](#)

Minnesota Counties Intergovernmental Trust (MCIT)

1. Annual Report

Documents:

[Goodhue_2023_ReportToMembers.pdf](#)

Human Resource Manager's Report

1. Personnel Committee Report

[Personnel Committee Packet](#)

For Your Information

1. Monthly Finance Reports

Documents:

[Capital Report 6-2023.pdf](#)
[Debt Services Report 6-2023.pdf](#)
[Ditch Fund 6-2023.pdf](#)
[Fund Balance 06-2023.pdf](#)

2. Project Status Report.

Documents:

[Project Status Report 18 July 23.pdf](#)

3. June 2023 Staffing Report

Documents:

[2023 Staffing Report.pdf](#)

County Board Committee Reports

New and Old Business

Review & Approve County Claims

Documents:

County Claims 7-18-23.pdf

ADJOURN

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
JUNE 20, 2023**

The Goodhue County Board of Commissioners met on Tuesday, June 20, 2023, at 9:00 a.m. in the County Board Room, Government Center, Red Wing, with Commissioner Majerus, Flanders, Betcher, and Greseth all present. C/Anderson appeared via teams from Ireland. All votes would be done by roll call.

C/Flanders asked for disclosures of interest. There were none.

- ¹ Moved by C/Greseth, seconded by C/Betcher, and carried to approve the June 6, 2023 County Board meeting minutes.
- ² Moved by C/Majerus, seconded by C/Greseth, and carried to approve the June 20, 2023 County Board Agenda.
- ³ Moved by C/Greseth, seconded by C/Anderson, and carried to approve the following items on the consent agenda:

1. Approve the annual CVSO Operational Grant.
2. Approve LELS 78 Letter of Understanding - change vacation request language.
3. Approve Final CVT Bridges Contract
4. Approve Out of State Travel - L. Flanders
5. Approve Performance Measures

HUMAN RESOURCE DIRECTOR'S REPORT

Personnel Committee Report. The Personnel Committee met on Tuesday, June 20, prior to the board meeting with the following items on the agenda:

Additional Public Safety Telecommunicators Request. The Personnel Committee recommended approval to hire two additional public safety telecommunicators. One option for funding the positions could be the new public safety aid Goodhue County will be receiving from the State of Minnesota. It is a one-time aid.

C/Majerus suggested looking at a regional dispatch for efficiencies. C/Anderson agreed with back filling one position due to a resignation, however, was also in favor of looking at a regional approach to the dispatch system.

C/Betcher commented that she was not opposed, however, suggested looking at adding the employees through the budgeting process.

- ⁴ Moved by C/Greseth, seconded by C/Flanders, and motion failed (2-3-0) with C/Anderson, C/Betcher, C/Majerus dissenting to approve to hire two additional Public Safety Telecommunicators to begin in January.

The board gave consensus to the Sheriff to work through the additional two positions during the budget process.

Land Use Management Staff Replacement. The Personnel Committee recommended hiring a well and septic inspector instead of replacing the administrative assistant.

C/Majerus commented that he would like to see the duties moved to the private sector eventually.

- ⁵ Moved by C/Betcher, seconded by C/Anderson, and carried to approve to hire a well and septic inspector position instead of replacing the vacant administrative assistant position.

County Pay Study. Dr. Tessia Melvin summarized the direction and conclusion the board has discussed at numerous Committee of the Whole meetings regarding the county employee pay study. The proposed pay grid would bring all employees, including Health and Human Services employees and employees in grades 87-91 on to one pay grid. The implementation date would be July 8, 2023.

C/Betcher noted the cost of moving staff to the new pay study would be approximately a 5.58% increase in the levy, however, she felt it was the intent of the board to use some of the additional funds received from the state and other places to offset.

- ⁶ Moved by C/Anderson, seconded by C/Betcher, and carried (3-2-0) with C/Greseth and C/Majerus dissenting to approve to implement the new pay study moving all staff to one pay scale effective July 8, 2023.

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
JUNE 20, 2023**

FACILITIES MAINTENANCE DIRECTOR'S REPORT

Government Center Roof Top Units. At the March 6, 2023 Board meeting, the County Board approved to proceed with seeking bids for the Government Center Roof Top Units Replacement & Make Up Air Modifications. ARPA funds of \$292,415 were designated and approved as the funding source. Six bids were received on June 14, 2022 with the lowest bid being from Kraft Mechanical for \$350,200. KFI Engineers and staff have reviewed the proposal and confirmed their bid is valid and meets the scope of work. Staff recommended the County Board approve the contract with Kraft Mechanical for \$350,200 with the use of \$95,785 from the Building Contingencies Assigned Fund Balance.

7 Moved by C/Anderson, seconded by C/Majerus, and carried to approve the contract with Kraft Mechanical for \$350,200 with the use of \$95,785 from the Building Contingencies Assigned Fund Balance for the Government Center Roof Top Units Replacement & Make Up Air Modifications provided the building contingency fund be reviewed at the end of the year to see if funds are available to replenish.

COUNTY SURVEYOR'S REPORT

Private Dock Leases. The Board directed staff to work towards a dock agreement for three landowners along the Byllesby Park trail at the April 18, 2023 County Board meeting. It was later determined that an easement was not an option, but the County could enter into a license agreement.

Staff recommended the County Board approve the Private Dock Licenses, and direct staff to prepare the documents for signatures and establish a yearly Private Dock License fee of \$300/year, for a five-year term, to include not more than two full-size boat lifts.

8 Moved by C/Betcher, seconded by C/Majerus, and carried to approve the Private Dock Licenses for landowners along Byllesby Park Trail, and direct staff to prepare the documents for signatures and establish a five-year term to include one dock with not more than two full-size boat lifts, one of the lifts could hold two jet skis, with a yearly license fee of \$300/year.

LAND USE MANAGEMENT DIRECTOR'S REPORT

"Kolshorn Ridge Second" Preliminary and Final Plat Review. The request submitted by Ryan and Christyn Tipcke (Owners) for Preliminary and Final Plat review of the proposed Kolshorn Ridge Second Plat comprising approximately 21.36 acres. Parcels 34.125.0010, 34.125.0020, 34.019.2802, 34.125.0011 and 34.030.0300. TBD Kolshorn Road Red Wing, MN 55066. Lot 1 Block 1 and Outlot A of the Kolshorn Ridge Addition, Part of the S ½ of the SE ¼ Section 19 TWP 112 Range 14 and Part of the N ½ of the NE ¼ of Section 30 TWP 112 Range 14 all in Hay Creek Township. A-2 Zoned District.

The Planning Commission recommended approval.

9 Moved by C/Anderson, seconded by C/Greseth, and carried to approve the Planning Advisory Commission recommendation and 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 Ryan and Christyn Tipcke (Owners) for Preliminary and Final Plat review of the proposed Kolshorn Ridge Second Plat comprising approximately 21.36 acres. Parcels 34.125.0010, 34.125.0020, 34.019.2802, 34.125.0011 and 34.030.0300. TBD Kolshorn Road Red Wing, MN 55066. Lot 1 Block 1 and Outlot A of the Kolshorn Ridge Addition, Part of the S ½ of the SE ¼ Section 19 TWP 112 Range 14 and Part of the N ½ of the NE ¼ of Section 30 TWP 112 Range 14 all in Hay Creek Township. A-2 Zoned District.

"McNamara Hay Creek Farm" Preliminary and Final Plat Review. The request submitted by Richard McNamara (Owner) for Preliminary and Final Plat review of the proposed McNamara Hay Creek Farm Plat comprising approximately 96.24 acres. Parcels 34.019.0300 and 34.020.1600. Old Church Road Red Wing, MN 55066. The S ½ of the NE ¼ and part of the SE ¼ of the NW ¼ of Section 19 TWP 112 Range 14 and part of the SW ¼ of the NW ¼ of Section 20 TWP 112 Range 14 all in Hay Creek Township. A-2 Zoned District.

The Planning Commission recommended approval.

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; accept the application, testimony, exhibits, and other

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
JUNE 20, 2023**

evidence presented into the record; and APPROVE The request submitted by Richard McNamara (Owner) for Preliminary and Final Plat review of the proposed McNamara Hay Creek Farm Plat comprising approximately 96.24 acres. Parcels 34.019.0300 and 34.020.1600. Old Church Road Red Wing, MN 55066. The S ½ of the NE ¼ and part of the SE ¼ of the NW ¼ of Section 19 TWP 112 Range 14 and part of the SW ¼ of the NW ¼ of Section 20 TWP 112 Range 14 all in Hay Creek Township. A-2 Zoned District.

Goodhue County - SWCD Ditch Agreement. Staff worked with Soil and Water Conservation District to develop an Agreement for Drainage Inspection Services to outline our coordination for future tasks on Ditch 1. The SWCD Board has approved the agreement. Staff recommended the County Board approve the proposed service agreement with SWCD.

¹¹ Moved by C/Anderson, seconded by C/Flanders, and carried to approve the agreement with the Soil and Water Conservation District for Drainage Inspection Services.

PUBLIC WORKS DIRECTOR'S REPORT

Early 2024 Equipment Order. County staff has been contacting equipment suppliers to obtain cost estimates for budgeting for 2024. One item in the 2024 Capital Plan for the Recycling Center is a new forklift. The supplier that staff contacted notified them of a lead time of approximately 50 weeks. Staff recommended authorization to follow the same process as past years and place an order for a forklift (\$27,000) that is both budgeted for and should be delivered in 2024.

¹² Moved by C/Majerus, seconded by C/Flanders, and carried to approve authorization to place an order for a forklift (\$27,000) that is both budgeted for and should be delivered in 2024.

Set a Special County Board Meeting for a Public Hearing to Discuss Revocation of CSAH 14's Stub to TH 52. Staff recommended the County Board hold a hearing to discuss revoking the short section of CSAH 14 between the new relocated CSAH 14 and TH 52's Right of Way to Cannon Falls Township on 9 Aug 2023 at 7:30 pm in the Cannon Falls Township Hall.

¹³ Moved by C/Majerus, seconded by C/Betcher, and carried to approve to hold a hearing to discuss revoking the short section of CSAH 14 between the new relocated CSAH 14 and TH 52's Right of Way to Cannon Falls Township on 9 Aug 2023 at 7:30 pm in the Cannon Falls Township Hall.

Set Special County Board Meeting - Road Tour. Staff recommended the County Board set a Special County Board meeting to hold the Road Tour on Tuesday, 29 Aug 2023 starting at 8 am. at the Public Works Office.

¹⁴ Moved by C/Anderson, seconded by C/Greseth, and carried to approve to set a Special County Board meeting to hold the Road Tour on Tuesday, 29 Aug 2023 starting at 8 am. at the Public Works Office.

COUNTY ADMINISTRATOR'S REPORT

Government Center Phase 1 Implementation. At the May 16, 2023 Committee of the Whole, Von Peterson from TSP and Goodhue County staff reviewed the Government Center Master Plan and the details of each of the phases. During that Committee of the Whole, staff received consensus and direction to obtain cost estimates to implement phase one. Staff recommended approval to proceed with the implementation which moves that are outlined below in phase one with the cost of approximately \$195,000 - \$280,000 to be paid using building contingency dollars.

- Veterans Service Office and Extension moves to the lower level
- Facilities Maintenance and Information Technology moves to the first floor
- Land Use Management moves to 104 and reconfiguration takes place in 105/106

¹⁵ Moved by C/Betcher, seconded by C/Greseth, and carried (4-1-0) with C/Anderson dissenting to approve to proceed with the implementation of Phase 1 of the Government Center renovation project with the cost of approximately \$195,000 - \$280,000 to be paid using building contingency dollars.

COMMITTEE REPORTS:

C/Betcher	• Three Rivers update.
C/Greseth	•

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
JUNE 20, 2023**

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

Review and Approve the County Claims

- ¹⁶ Moved by C/Majerus, seconded by C/Greseth, and carried to approve to pay the County claims in the amount of 01-General Revenue \$260,916.67, 03-Public Works \$374,419.10, 11- Human Service Fund \$29,523.09, 12- GC Family Services Collaborative \$00, 15- County Ditch 1 \$00; 20- National Opioid Settlement Fund \$00, 25- EDA \$00, 34-Capital Equipment \$111,537.06, 35-Debt Services \$00, 61-Waste Management \$17,158.87, 72-Other Agency Funds \$00, 81-Settlement \$9,061,877.32 in the total amount of \$9,855,432.11.

Adjourn

- ¹⁷ Moved by C/Majerus, seconded by C/Flanders, and carried to approve to adjourn the June 20, 2023, County Board Meeting.

SCOTT O. ARNESON
COUNTY ADMINISTRATOR

LINDA FLANDERS, CHAIR
BOARD OF COUNTY COMMISSIONERS

MINUTE

1. Approved the June 6, 2023, board meeting minutes. (Motion carried 5-0)
2. Approved the county board agenda. (Motion carried 5-0)
3. Approved the consent agenda. (Motion carried 5-0)
4. Motion to hire two additional Public Safety Telecommunicators. (Motion failed 2-3-0)
5. Approved to hire a Septic/Well Inspector. (Motion carried 5-0)
6. Approved the county pay study. (Motion carried 3-2-0)
7. Approved the Government Center Roof Top Units repairs and funding option. (Motion carried 5-0)
8. Approved the Private Dock Lease Agreements on the Byllesby Trail Property. (Motion carried 5-0)
9. Approved the Preliminary and Final Plat for the "Kolshorn Ridge Second", Hay Creek Township. (Motion carried 5-0)
10. Approved the Preliminary and Final Plat for the "McNamara Hay Creek Farm", Hay Creek Township. (Motion carried 5-0)
11. Approved the Agreement with Soil and Water Conservation District for Ditch Inspections. (Motion carried 5-0)
12. Approved the early equipment order for Public Works. (Motion carried 5-0)
13. Approved to Set a Special County Board Hearing to Revoke CSAH 14 to Cannon Falls Twp. (Motion carried 5-0)
14. Approved to Set a Special County Board Meeting to conduct a county Road Tour. (Motion carried 5-0)
15. Approved to use building contingency funds for the Government Center Government Center Master Implementation Plan-Phase 1. (Motion carried 4-1-0)
16. Approved the county claims. (Motion carried 5-0)
17. Approved to adjourn the June 20, 2023 County Board Meeting. (Motion carried 5-0)



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: Approval of Temporary On-Sale Liquor License
DATE: July 18, 2023

Discussion:

The Covered Bridge Riders Snowmobile Club would like a Temporary On-Sale Liquor License to be used September 23, 2023 at the Goodhue County Fairgrounds. If approved, the application will be sent to the Alcohol and Gambling Enforcement Division for final approval.

Recommendation:

Staff recommends approval of the Temporary On-Sale Liquor License for the Covered Bridge Riders Snowmobile Club.

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

SUSAN BETCHER
5th District
30133 Lakeview Ave
Red Wing, MN 55066

An Equal Opportunity Employer



Brian J. Anderson
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Goodhue County Finance & Taxpayer Services

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Phone (651) 385-3043
Fax (651) 267-4878

To: Board of Commissioners
From: Brian Anderson, Finance Director
Date: July 18, 2023
RE: New On Sale Intoxicating Liquor License Application

We request the County Board of Commissioners approve this application for a Liquor License for the following establishment. Approval from the Township, County Sheriff, and County Attorney has been obtained. License is contingent upon inspection and approval by the state's Alcohol and Gambling Enforcement. This establishment is currently complying with conditions set by the Goodhue County Land Use Management Department.

Establishment:

1. Villa Maria
29847 County 2 Blvd
Frontenac, MN 55026

Liquor License:

On Sale & Sunday

Licenses run from December 1, 2022 thru November 30, 2023.

GOODHUE COUNTY BOARD OF COMMISSIONERS

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

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

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

JASON MAJERUS
4th District
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Goodhue, MN 55027

SUSAN BETCHER
5th District
30133 Lakeview ave
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An Equal Opportunity Employer



Greg Isakson, P.E.
Special Projects Engineer
Goodhue County Public Works Department
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2140 Pioneer Road
Red Wing, MN 55066
Office (651) 385-3025

TO: Honorable County Commissioners
Scott Arneson, County Administrator

FROM: Greg Isakson, Special Projects Engineer

RE: 18 Jul 2023 County Board Meeting – Consent Agenda
Agreement with Arvig for a Utility Building at the Kenyon Shop

Date: 11 Jul 2023

Summary

It is requested that the County Board approve and authorize the County Board Chair and County Administrator to sign the attached agreement.

Background

Arvig Enterprises is a company out of Perham, MN that provides communication services such as phone, internet, and fiber optics. The County entered into a lease agreement with Arvig in May of 2013 for a 10 foot by 10-foot space at our Kenyon Shop yard to install an equipment cabinet to house switching, control, and re-amplification equipment.

Arvig is requesting that we lease them space to install a 12 foot by 18-foot equipment building to replace the equipment cabinet. This agreement is an update to the original agreement approved by the County Board in 2013 for the equipment cabinet.

We met with staff from Arvig, the Sherriff's office, and MnDot to select a location for this building that will not interfere with the State's 800 MHz tower located on the Kenyon site.

Arvig will be paying the County \$3,800 a year with a 5% annual increase to rent space for this utility building. The County can terminate this agreement in the future if so desired.

Alternatives

- Approve this agreement as written.
- Request a revision to the agreement before approving.
- Take no action on this agreement.

Recommendations

It is the recommendation of staff that the County Board approve and authorize the County Board Chair and County Administrator to sign the attached agreement.

SITE LEASE AGREEMENT

This Site Lease Agreement ("Agreement") is made as of July 12th, 2023 by and between Goodhue County, a Minnesota municipal corporation ("County"), whose address is 509 West 5th Street, Red Wing, MN 55379, and Arvig Enterprises, Inc. a Minnesota Corporation ("Tenant"), whose address is 150 Second Street SW, Perham, MN 56573 for the leasing of certain County-owned property pursuant to the following terms:

1. PROPERTY. The County owns the property ("Property") described in Exhibit A, located at 1005 Hwy 60, Kenyon MN. Tenant desires to lease a 12' x 18' feet portion of the Property ("Leased Premises") to place the communications equipment shelter and slab described and depicted in Exhibit A-1 and A-2, to house remote switching, control and re-amplification equipment ("Communications Facilities"). The exact location of the communications shelter on the Leased Premises is subject to the County's reasonable approval.

2. TERM. The initial term of this Agreement shall begin on July 1st, 2023 ("Commencement Date on July 1st, 2023 ("Initial Term"). Tenant is allowed to enter the Property beginning May 1st, 2023 for purposes of commencing site preparation, placement of the cabinet, and installation of the Communications Facilities.

3. RENT.

A. Rent Amount. As consideration for this Agreement, Tenant shall pay to the County an annual rent in the amount of \$3800.00 for each year of the Initial Term plus any applicable sales tax. The annual rent for each year of the Initial Term and for each year of an Option Term is due and payable on May 1st of each year.

B. Taxes. Tenant will pay all property taxes (if any) assessed against the Property or the Leased Premises.

4. OPTION TERMS. Subject to the terms and conditions contained in this Agreement, this Agreement shall automatically renew for up to 4 additional and successive renewal terms of 5 years each (each, an "Option Term") unless Tenant gives the County written notice of Tenant's intention not to extend at least thirty 30 days before the expiration of the then-current term. The annual rent for the first Option Term shall be 5% higher than the annual rent for the Initial Term and the annual rent for each of the succeeding Option Terms shall be 5% higher than the annual rent for the immediately preceding Option Term.

5. USE.

A. General. Tenant shall use the Leased Premises solely for the purpose of placing, maintaining and operating a communications shelter to house remote switching, control and re-amplification equipment.

B. Access to Leased Premises. The County shall provide Tenant with access to the Leased Premises 24 hours per day, 7 days per week, except that County may require Tenant to make advance arrangements for access with a County-designated security official, which official will be available twenty-four (24) hours per day, seven (7) days per week. Tenant shall be fully liable for any and all loss, damage or claim associated with its use of the Leased Premises and access to the County's Property.

6. CONDITIONS

- A. The contractor that will be placing the communications shelter must complete a building permit application with the County's Building Inspections Division and a building permit must be issued if warranted by County building code before construction can begin. An electrical permit must also be obtained prior to commencement of construction.
- B. No advertising shall be displayed on or affixed to the building.
- C. Tenant is responsible for the maintenance and upkeep of the building.
- D. The exterior materials and colors of the building shall be similar to the exterior building depicted on Exhibit A-1.

7. **UTILITIES.** Payment for electric service, telephone or other utility services to the Leased Premises shall be Tenant's responsibility.

8. INSURANCE.

A. **Indemnity.** Tenant shall indemnify County and hold County harmless from and against any and all claims and demands relating to the negligence or misconduct of Tenant, its agents and employees, including the payment of reasonable attorneys' fees and costs for damages to property and injury or death to persons, including any payments made under any workers' compensation law or any plan for employees' disability and death benefits, which may arise out of or be caused by the installation, maintenance, presence, use or removal of Tenant's use of the Leased Premises, except as said claim or demand may arise out of or in any way result from the willful misconduct of County, its employees, agents or invitees.

B. **Workers Compensation.** Tenant must maintain Workers' Compensation insurance in compliance with all applicable statutes. The policy shall also provide Employer's Liability coverage with limits of \$500,000 bodily injury each accident, \$500,000 bodily injury by disease, policy limit, and \$500,000 bodily injury by disease, each employee.

C. **General Liability.** Tenant must maintain an occurrence form Commercial General Liability Coverage, including coverage for mobile equipment. Such coverage shall provide for third party bodily injury and property damage arising out of the use, maintenance, or operation of the Leased Premises. Tenant must maintain aforementioned Commercial General Liability Coverage with limits of liability of \$1,000,000 each occurrence; \$1,000,000 personal and advertising injury; \$5,000,000 general aggregate, and \$5,000,000 products and completed operations aggregate. These limits may be satisfied by the Commercial General Liability Coverage or in combination with an Umbrella or Excess Liability Policy, provided coverage afforded by the Umbrella or Excess Policy is no less than the underlying commercial General Liability Coverage.

D. Automobile Liability. Tenant must carry Commercial Automobile Liability Coverage. Coverage shall afford total combined single limits in the amount of \$1,000,000 per accident. The liability limits may be afforded under the Commercial Automobile Liability Policy, or in combination with an Umbrella or Excess Liability Policy provided coverage afforded by the Umbrella or Excess Policy is no less than the underlying Commercial Automobile Liability coverage. Coverage shall be provided for third party bodily injury and property damage arising out of the ownership, use maintenance or operation of all owned, non-owned, and hired automobiles. The Commercial Automobile Policy shall include at least statutory personal injury protection, uninsured motorists and underinsured motorists Coverages.

F. Additional Insured - Certificate of Insurance. Tenant shall provide, prior to tenancy, evidence of the required insurance in the form of a Certificate of Insurance issued by a company reasonably acceptable to County (rated A or better by A.M. Best), licensed to do business in the state of Minnesota, which includes all coverages required in this Paragraph. Tenant will name County as an Additional Insured on the Commercial General Liability and Commercial Automobile Liability Policies. The Certificate(s) shall provide that the coverage may not be canceled except in accordance with the terms of such policies.

G. Casualty. Neither party shall be liable to the other (or to the other's Successors or assigns) for any loss or damage caused by fire or other casualty which could be insured against under the terms of standard fire and extended coverage (all risk) insurance policies, regardless of cause or origin, including fault or negligence of the other party or anyone for whom such party may be responsible.

9. TERMINATION.

A. Termination Events. Except as otherwise provided in this Agreement, this Agreement may be terminated, without any penalty or further liability, on 60 days' notice as follows:

1. by either party upon default of any covenant or term by the other party which default is not cured within sixty (60) days of receipt of written notice of default (without, however, limiting any other rights available to the parties pursuant to any other provisions in this Agreement); or
2. by Tenant if it is unable to obtain or maintain any license, permit or other governmental approval necessary to the construction or operation of the Communications Facilities.
3. by County, upon one (1) year's prior written notice to Tenant, if its County Board decides, for any reason, to re-use or redevelop the Property in a manner inconsistent with the continued use of the Leased Premises by Tenant.

B. Site Restoration. Upon expiration of this Agreement or if this Agreement is terminated or not renewed, Tenant shall have 90 days from the termination or expiration date to remove all of its facilities and equipment, including but not limited to the communication shelter and concrete pad. If those facilities are not removed to the reasonable satisfaction of the County, the County shall remove them and Tenant is responsible for all costs incurred by the County in doing so.

10. MAINTENANCE AND OPERATION PROPERTY.

A. **County Right to Operate.** County shall have the right to operate its facilities on the Property in such manner as will best enable it to fulfill its own service requirements. County shall not be liable to Tenant for any interruption of the service of Tenant or for interference with the operation of Tenant's use of the Leased Premises, unless due solely to the negligence or willful misconduct of County, its employees, agents, or invitees.

B. **Limitations of County's Liability.** If County negligently causes interruption of the business of Tenant or for any other County breach of this Agreement, County's liability for damages to Tenant shall be limited to the actual and direct costs of equipment removal, relocation or repair and shall specifically exclude any recovery for value of the business of Tenant as a going concern, future expectation of profits, loss of business or profit or related damages to Tenant.

11. **HAZARDOUS SUBSTANCES.** Tenant represents and warrants that hazardous substances will not be generated, stored, disposed of or transported to, on, under, or around County's Property by Tenant. Tenant shall hold County harmless from and indemnify County against any damage, loss, expense, response costs, or liability, including consultant fees and attorneys' fees resulting from hazardous substances generated, stored, disposed of, or transported to, on, under, or around County's Property by Tenant or its employees, agents or contractors.

12. **CASUALTY.** If any portion of the Property is damaged by any casualty and such damage adversely affects Tenant's use of the Leased Premises, this Agreement shall terminate as of the date of the casualty if Tenant gives written notice of the same within thirty (30) days after Tenant receives notice of such casualty.

13. **CONDEMNATION.** If a condemning authority takes any portion of County's Property and such taking adversely affects Tenant's use of the Leased Premises in Tenant's sole determination, this Agreement shall terminate as of the date of the taking and County will be entitled to all the proceeds from such condemnation. Sale of all or part of the Property to a purchaser with the power of eminent domain in the face of the exercise of such power shall be treated as a taking by condemnation.

14. **QUIET ENJOYMENT.** Tenant, upon performance of its obligations under this Agreement, shall peaceably and quietly have, hold and enjoy the Leased Premises subject to primary use by the County for its maintenance facility.

15. MISCELLANEOUS.

A. **Authority: Title.** County represents and warrants that County has full authority to enter into this Agreement and that any person or entity executing in a representative capacity for County has full authority to do so. County represents that it will have good and marketable title to the Property and Leased Premises on the Commencement Date.

B. Integration Amendment. This Agreement supersedes all prior discussions and negotiations and contains all agreements and understandings between County and Tenant. This Agreement may only be amended in writing signed by all parties. All Exhibits are incorporated into this Agreement by reference. No provision of this Agreement will be deemed waived unless expressly waived in writing by the waiving party. No waiver shall be implied by delay or other act or omission of either party. No waiver by either party of any provisions of this Agreement shall be deemed a waiver of such provision with respect to any subsequent matter relating to such provision.

C. Counterparts. This Agreement may be signed in counterparts by the parties.

D. No Assignment. Tenant may not assign or transfer this Agreement at any time or sublease a portion of the Leased Premises without County's prior written consent, which will not be unreasonably withheld, conditioned or delayed; provided however, that Tenant may assign its interest to any affiliate, contract affiliate or entity commonly-owned by Tenant's parent company or to any successor-in-interest acquiring fifty-one percent (51 %) or more of its stock or assets.

G. Notice. Notices shall be in writing and sent by United States Mail, postage prepaid, certified or registered with return receipt requested or by courier service to the address set forth beneath the signature of each party below.

H. Governing Law. This Agreement shall be construed in accordance with the laws of Minnesota.

I. No Broker. Tenant represents that they have not been represented by a real estate broker or other listing agent in connection with this Agreement in this transaction for purposes of commission, fee or other-payment to such broker or any other leasing agent claiming to have represented Tenant.

J. Document Execution. The parties shall cooperate with one another regarding any reasonable requests made subsequent to execution of this Agreement to correct any clerical errors contained in the Agreement and to provide any and all additional documentation deemed necessary to effectuate the transaction contemplated by this Agreement.

K. Severability. If any term of this Agreement is found to be void or invalid, such invalidity shall not affect the remaining terms of this Agreement, which shall continue in full force and effect.

L. Headings. Headings set forth in this Agreement are for convenience, only, and are not to be construed against the content of any paragraphs.

M. Exhibits. This Agreement contains the following exhibits:

- A. Legal Description of Property
- A-1 Picture Depicting Tenant's Communication Shelter.
- A-2 Picture Depicting Tenant's Proposed Site

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates noted below.

GOODHUE COUNTY

By: _____

Linda Flanders

Its: County Board Chair

By: _____

Scott Arneson

Its: County Administrator

STATE OF MINNESOTA)

)ss.

COUNTY OF GOODHUE)

The foregoing instrument was acknowledged before me this _____ day of _____, _____, by Linda Flanders and Scott Arneson, the County Board Chair and County Administrator respectively of the Goodhue County, a Minnesota Municipal Corporation on behalf of the Municipal corporation.

Notary Public

ARVIG ENTERPRISES, INC., a Minnesota Corporation

By: _____

Mark Schmidt

Its: Central Office Manager

STATE OF MINNESOTA)

)ss.

COUNTY OF GOODHUE)

The foregoing instrument was acknowledged before me this _____ day of _____, _____, by Mark Schmidt, the Central Office Manager of Arvig Enterprises, Inc., a Minnesota Corporation.

Notary Public

EXHIBIT A
Legal Description of Property

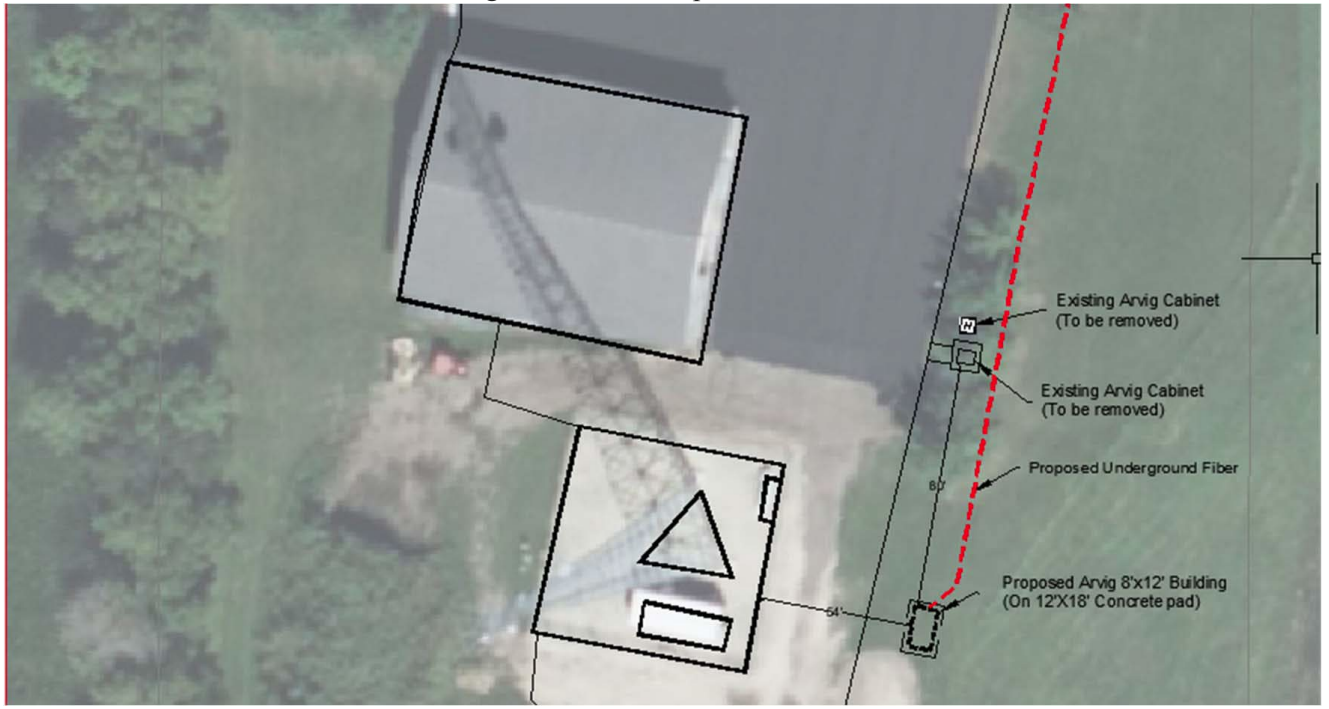
The Westly 376 ft of that part of the Southeast Quarter (SE ¼) of the Northwest quarter (NW ¼) of Section 3, Township 109 north. Range 18 west, lying southerly of the centerline of highway No. 60 (T.H. 60) . Approximately 5.79 acres, more or less.

EXHIBIT A-1
Picture Depicting Tenant's Building
Shelter is 8'x12'



Exhibit A-2

Proposed location - Final location of the telecommunications shelter will be selected by mutual agreement of both parties.



Goodhue County – Kenyon POP Site

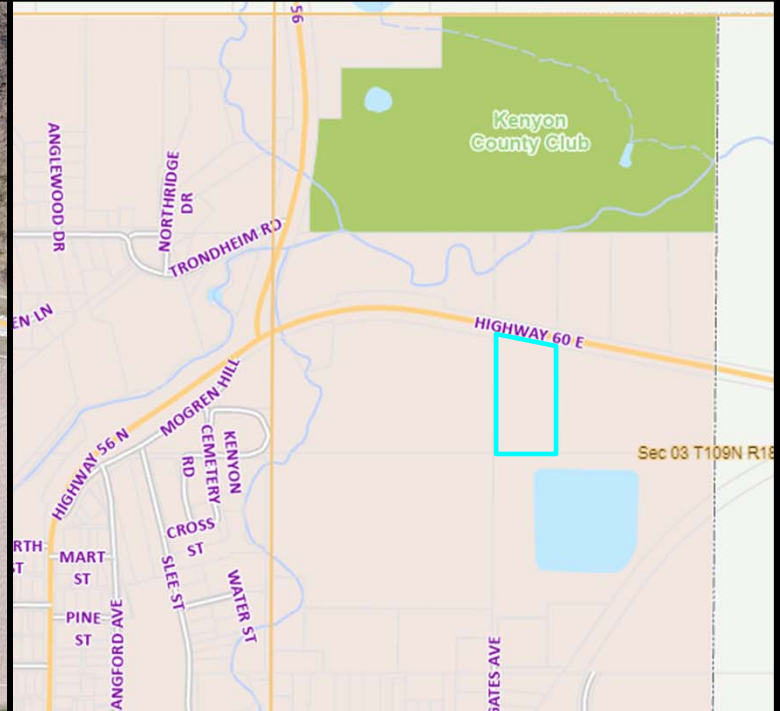
1005 HIGHWAY 60 BLVD

Kenyon, MN

Aerial View



Vicinity Map



ARVIG POP SITE PLAN

CONFIDENTIAL & PROPRIETARY PLANNING INFORMATION PREPARED FOR: PROPERTY OWNER & ARVIG

CALL BEFORE YOU DIG!

Gopher State One Call
800-252-1166

1. CONTRACTOR IS RESPONSIBLE FOR ALL FIRE STOP AT ALL INSIDE CORE BORES.
2. CONTRACTOR IS RESPONSIBLE TO SEAL ALL ENTRY HOLES PER LOCAL CODES.
3. CONTRACTOR IS RESPONSIBLE FOR ANY LOCAL BUILDING PERMITS THAT MAY BE REQUIRED.
4. CONTRACTOR IS RESPONSIBLE FOR CONTACTING BUILDING CONTACT PRIOR TO INSTALLATION
5. PROPERTY OWNER RESPONSIBLE FOR ASSISTING IN THE LOCATION OF ALL PRIVATE OWNED UTILITIES ON PROPERTY

Site Contacts

Mark Schmidt

Central Office Manager
218-346-8453
Mark.schmidt@Arvig.com

Prepared By: AZ



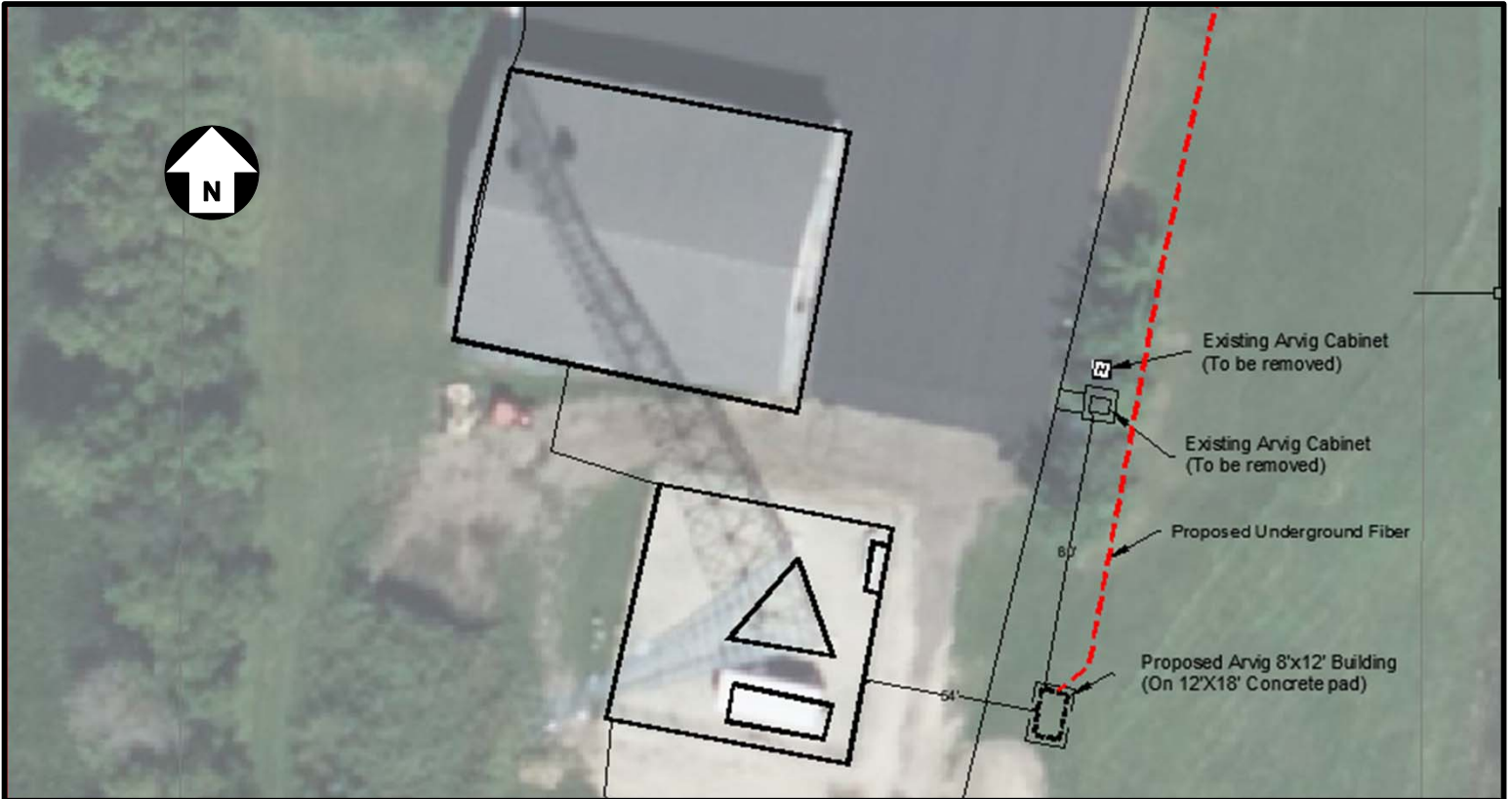
**Goodhue County –
Kenyon POP Site**

1005 Highway 60 BLVD
Kenyon, MN

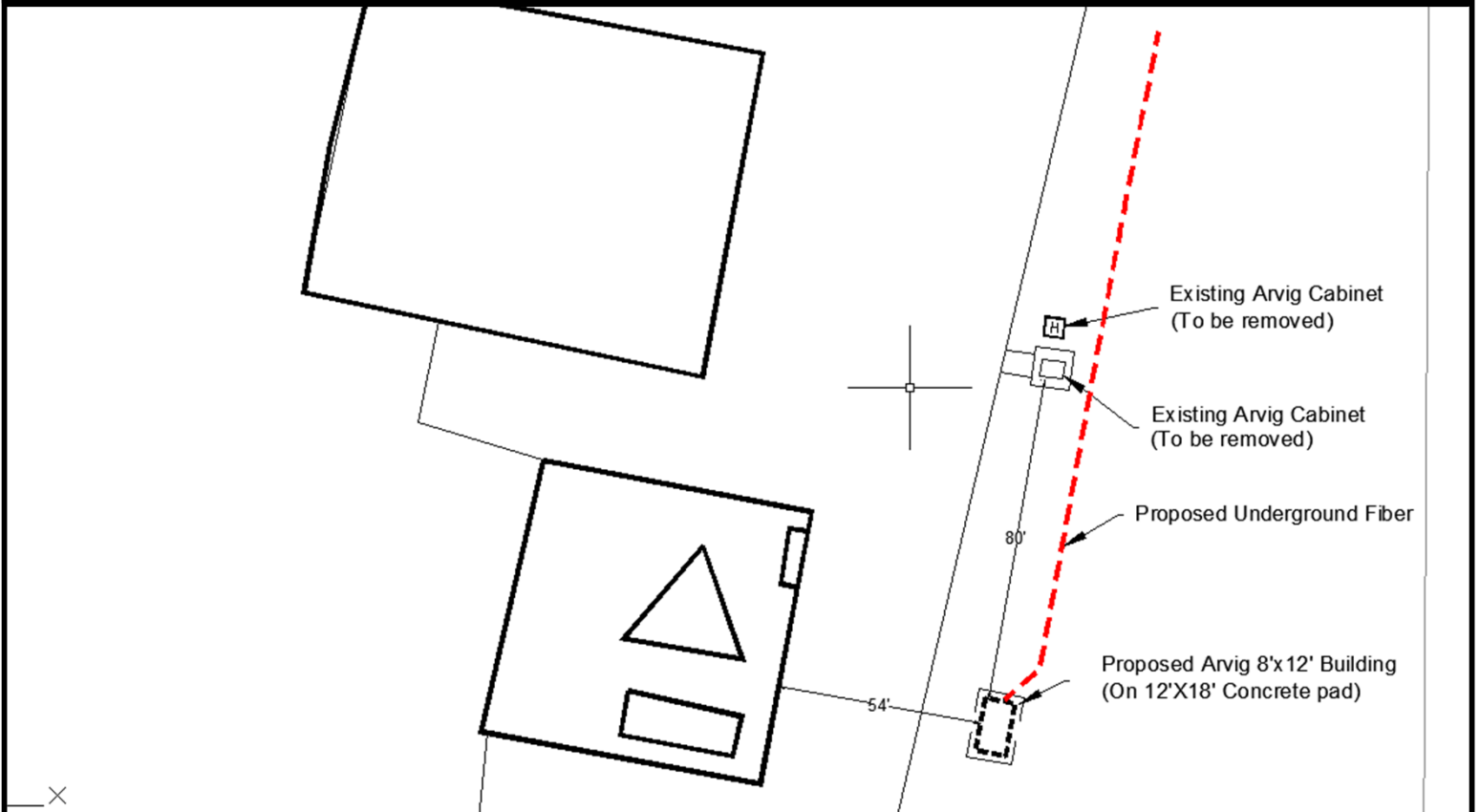
TITLE SHEET

Sheet-1

Rev1 05/19/23



Aerial Drawing



Map Drawing

CONFIDENTIAL & PROPRIETARY PLANNING INFORMATION PREPARED FOR: PROPERTY OWNER & ARVIG

Prepared By: AZ



**Goodhue County –
Kenyon POP Site**

1005 Highway 60 BLVD
Kenyon, MN

Site Drawing

Sheet-2

Rev1 05/19/23



Existing Cabinet to be removed and concrete pad to be removed

Existing Arvig Cabinet



Existing Handhole to be removed

Existing Arvig HH



Typical Arvig Building Installation



Proposed 12'x18' Concrete pad for building 8'x12' Building

Site Sketch

CONFIDENTIAL & PROPRIETARY PLANNING INFORMATION PREPARED FOR: PROPERTY OWNER & ARVIG

Prepared By: AZ
Rev1 05/19/23



**Goodhue County –
Kenyon POP Site**
1005 Highway 60 BLVD
Kenyon, MN

Site Pictures

Sheet-3



Jess L. Greenwood, 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: Jess L. Greenwood, P.E. - Public Works Director

RE: 18 July 2023 County Board Meeting - **CONSENT AGENDA**
Final Contract S.P. 025-598-022 CR 57 Bridge Replacement

Date: 13 July 2023

Summary

It is requested that the County Board approve the attached resolution to accept and approve final payment for the CR 57 Bridge Project, S.P. 025-598-022.

Background

This contract provided for the replacement of the CR 57 bridge structure:

<u>Road #</u>	<u>Old Bridge #</u>	<u>New Bridge #</u>
CR 57	L0546	25620

The contractor for this project was ICON Constructors, LLC, from Mabel, MN. The original contract amount was \$672,625.00, the revised contract was \$684,925.00, and the final contract amount is \$664,827.75. Final payment to the contractor is \$7,638.28. Completed contract is 97.1% of the revised contract amount.

Alternatives

- None.

Recommendations

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

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

Date: 18 July 2022

WHEREAS, Contract No. 59822, S.P. No. 025-598-022; replace CR 57 Bridge L0546 with Bridge 25620, which has in all things been completed, and the County Board being fully advised in the premises; and,

WHEREAS, documentation for the project has been finalized, and final payment to the contractor, ICON Constructors, LLC, is \$7,638.28

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

State of Minnesota
County of Goodhue

Flanders	___	No ___
Anderson	___	No ___
Majerus	___	No ___
Betcher	___	No ___
Greseth	___	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 18th day of July 2023, now on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Red Wing, Minnesota, on this 18th day of July 2023.

Scott Arneson
County Administrator



Jess L. Greenwood, P.E.
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: Jess L. Greenwood, Director / County Engineer

RE: 18 Jul 23 County Board Meeting – **CONSENT AGENDA**
On-line Auction – Sale of Obsolete Item

Date: 13 Jul 23

Requesting authorization to sell the following Public Works vehicle by auction on the Public Surplus website. This vehicle has been replaced by a vehicle utilizing funding from the 2022 capital plan funding:

Unit #0705 2008 Kenworth T300 Sign Truck



Goodhue County

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

To: Board of Commissioners

From: Briggs Tople, Outreach and Communications Specialist

Date: 7/18/2023

Re: Goodhue County Website

Receiving close to roughly 400,000 visits a year, our website is the county's most publicly used communications tool. As the digital age has developed, the County has seen the public increase their reliance and usage of our website as much of our business with the public is conducted through our website. The website, truly, is a critical tool for the public, stakeholders, potential businesses, and even our employees.

The County website suffers from multiple faults, some of which County staff can control while others require additional resources to address. The front end of our website is limited in its accessibility to many users. Outside of this accessibility issue, the formatting of our current software provider is burdensome to the reader. This is even more profound of an issue when considering the non-adaptive nature of our website to personal devices. Additionally, staff have expressed frustration and a lack of ability to efficiently navigate and change our website due to the confusion of the back-end processes.

With the rebranding of our County coming to a head, the decision of what steps to take with our website has become apparent. There are three options of which staff have identified:

Option #1: Utilize our current provider for a website refresh

- Written into our contract with our current software provider is the ability for a website refresh every four years. This refresh would update our website to reflect our branding and any other front-end stylistic changes we preferred.

GOODHUE COUNTY BOARD OF COMMISSIONERS

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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 55992

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

SUSAN BETCHER
5th District
30133 Lakeview Ave
Red Wing, MN 55066

An Equal Opportunity Employer

Option #2: Allocate Broadband ARPA funds for an RFP process for a new website software provider

- Allocating funds towards an RFP process would allow for the Communications Committee to explore alternative website software providers and potentially select an alternative to our current provider which better suits our needs and addresses our concerns.

Option #3: Stay the current course.

Recommendation

It is the recommendation of staff to approve of option #2. This would approve of a \$60,000 allocation of Broadband ARPA funded moneys for the purpose of establishing an RFP for the potential to contract with a new website software provider. This allocation will actually save the County roughly \$26,247 over the next four years. Our rational is as follows:

- It is money well allocated.
 - o Most of this allocation will replace current and expected payments over the next five years, meaning the County is expected to save roughly \$16,527 over the next four years when considering the County will inevitably need to include an accessibility feature onto our website to become ADA compliant.

Year	2019	2020	2021	2022	2023	2024	2025	2026	2027	Total Savings:	Actual
Current	\$6,850.00	\$6,985.00	\$7,250.00	\$7,416.00	\$7,616.00	\$ 7,812.30	\$ 8,008.60	\$ 8,204.90	\$ 8,401.20		Expected
Acceibility Feature						\$ 7,400.00	\$ 6,900.00	\$ 6,900.00	\$ 6,900.00		
Current Total						\$15,212.30	\$14,908.60	\$15,104.90	\$15,301.20		
Alternative Total						\$11,000	\$11,000	\$11,000	\$11,000		
Difference						\$ 4,212.30	\$ 3,908.60	\$ 4,104.90	\$ 4,301.20	\$ 16,527.00	

- o Given the nature of the budgeting year, it is especially crucial to indicate that **this money will not affect the levy** nor any additional budgeting considerations needing decision by the board.
- Broadband funding is well covered by the County, State, and Federal government.
 - o Goodhue County’s ARPA funded Broadband Grant program, even after this request and the Broadband grant request in front of the board on the same day, will still be funded at \$441,533.
 - o Broadband funding will still be plentiful and an allocation of \$60,000 from this segment of ARPA funds will not impact the mission and goals of both Goodhue County and local internet providers in expanding Broadband infrastructure.
- Staff will be able to focus on increasing savings with more friendly interfacing.

- As website software providers base their pricing around document uploads and page totals, staff are taking steps now to better manage content and website uploads alongside this allocation
- With this allocation staff will be able to take advantage of a more staff friendly user back end experience. Staff can then dedicate time to form a webmaster subcommittee of the Communications Committee to create posting website posting guidelines to decrease faulty information, take down dated and irrelevant pages/documents, and subsequently increase user experience and County savings. Meaning, our yearly subscription costs could go down – saving the County even more per year.
- With these guidelines and dedicated group of web content managers, the County will be able to cancel its subscription to SiteImprove Inc. which currently creates monthly reports on our broken links, misspellings, and page totals. Over the next four years this will save the County roughly \$9,200.
- Additionally, with a new communications plan in place the County will no longer rely upon its subscription to Dlvr.It which would automatically post job postings and news flashes from our website onto our social media accounts. This will save us \$520 over the next four years.

Regular Board

July 2023

To: The Honorable Goodhue County Commissioners

From: Linda Flanders, Chairman of the Cannon Valley Trail Joint Powers Board
Scott Roepke, Trail Manager of the Cannon Valley Trail

Re: Cannon Valley Trail is requesting a resolution be approved by the Goodhue County Board of Commissioners to fulfill the requirements of a Greater Minnesota Regional Parks and Trails Commission Grant Program– Bridge and Bituminous Replacement Project.

REPORT SUMMARY

The Cannon Valley Trail Joint Powers Board is requesting that the Goodhue County Board of Commissioners pass a resolution to be the sponsoring unit of government for the Greater Minnesota Regional Parks and Trails Commission Grant Program. **The Cannon Valley Trail is applying for grant dollars to replace one bridge and 4.5 miles of bituminous. The total cost estimate for this project is \$1,934,240.** This grant program does not require a local match for the project, but the Cannon Valley Trail plans to match 25% of the total cost of the project which will be **\$483,560**. This 25% match will come from Cannon Valley Trail funds and will increase the Trail's odds of receiving grant funds.

BACK GROUND

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

ALTERNATIVE SOLUTIONS/IMPACT

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

RECOMMENDATION

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



Goodhue County Grant Form

Application Acceptance

Grant Information

Grant Award: approximately \$1,450,680 (Total project cost is \$1,934,240)

Name of Grant: Greater Minnesota Regional Parks and Trails Grant

Sponsoring Agency: Goodhue County

Grant Period: July 2024 - June 2027

Department Information

Department: Cannon Valley Trail

Primary Contact Person: Scott Roepke, Trail Manager

Phone number: 507-263-0508

Purpose:

The Cannon Valley Trail is applying for grant dollars to replace one bridge and 4.5 miles of bituminous.

Restrictions:

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

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

Website Address: www.cannonvalleytrail.com

CFDA # (if Federal Grant): n/a

Date sent to Administration: June 26, 2023

Board Approval Date (for office use only): _____

LOCAL GOVERNMENT RESOLUTION - LEGACY

Resolution approving a Greater Minnesota Legacy Grant application to the Greater Minnesota Regional Parks and Trails Commission and Minnesota Department of Natural Resources for the Bridge and Bituminous Replacement project.

WHEREAS, Goodhue County (Applicant) has the right and authority to sponsor a grant funding request to the Greater Minnesota Regional Parks and Trails Commission (GMRPTC).

WHEREAS, Goodhue County (Applicant) has a right and authority to act as Legal Sponsor for the State Grant Application (the "Application") and will work with the Minnesota Department of Natural Resources ("DNR"), in developing a Grant Agreement relating to the funding which may be awarded by the GMRPTC.

THEREFORE, BE IT RESOLVED, That the Applicant certifies it has read and understands the Office of Grants Management Conflict of Interest Policy 08-01, will maintain an adequate Conflict of Interest Policy and monitor and report any actual, potential, or perceived conflicts of interest to the GMRPTC and DNR.

BE IT FURTHER RESOLVED, that the Applicant confirms all of the information in its Application and further confirms that it has no expectation of, or entitlement to, reimbursement of costs incurred prior to grant agreement execution date and, if applicable, it has not entered into a written purchase agreement to acquire property described in its Application if grant funds are to be used for the purchase.

BE IT FURTHER RESOLVED, that the Applicant has or will acquire a fee interest ownership or permanent easement over the land described in the Application for regional parks and regional special feature parks as applicable. The applicant has or will acquire a fee interest, permanent or perpetual easement or minimum twenty (20) year lease over the land described in the Application for regional trails or regional special feature parks, as applicable and approved, before the project proceeds.

BE IT FURTHER RESOLVED, that the Applicant agrees that it will comply with all applicable laws, regulations and requirements as stated in the Grant Agreement with the DNR, including dedicating the park property for uses consistent with the grant agreement into perpetuity or for trails, committing to maintain the trails for a period of not less than twenty (20) years, and dedicating all land acquired under the project for uses consistent with the grant agreement into perpetuity.

BE IT FURTHER UNDERSTOOD, that the GMRPTC will confirm at such time that it has made the award of funds authorizing a Grant Agreement to be developed between the DNR and the Applicant.

IN WITNESS WHEREOF, the foregoing executed as of _____, 20 ____.

APPLICANT
(Goodhue County)

By: _____
Print Name: _____

Its: Authorized Representative



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

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

To: Board of Commissioners
From: Brian Anderson, Finance Director
Date: July 18, 2023
RE: Public Hearing for New Off Sale Intoxicating Liquor License Application

We request the County Board of Commissioners hold a public hearing and approve this application for a Liquor License for the following establishment. Approval from the Township, County Sheriff, and County Attorney has been obtained. License is contingent upon inspection and approval by the state's Alcohol and Gambling Enforcement. This establishment is requesting a new license due to a change in ownership.

Establishment:

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

Liquor License:

Off Sale

License runs from December 1, 2022 thru November 30, 2023.

GOODHUE COUNTY BOARD OF COMMISSIONERS

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1121 W. 4th Street
Red Wing, MN 55066

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2nd District
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Cannon Falls, MN 55009

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

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

SUSAN BETCHER
5th District
30133 Lakeview ave
Red Wing, MN 55066

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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: Broadband Agreement with Southeast MN Wifi LLC
DATE: July 18, 2023

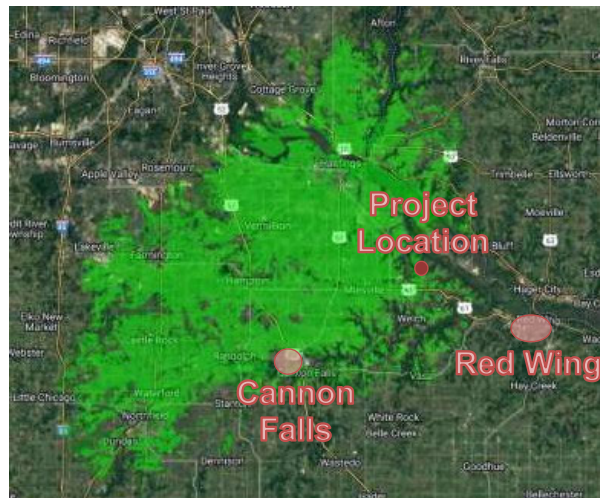
Background:

In 2021 the Goodhue County Board had earmarked \$1,600,000 for the expansion of Broadband service to unserved or underserved communities within Goodhue County. The funds initially came from the Federal program American Rescue Plan Act and Goodhue County established this Broadband program to be used by established companies through the use of qualifying grants. At this time four grants have been approved for a total amount of \$986,329, leaving \$613,671 remaining to be distributed.

Through the County's second round of opening up the grant process, Southeast MN Wifi LLC has submitted a proposal for a project to take place in Welch Township. The project would serve 18 unserved passings and they are requesting **\$112,138** from the County or 48% of the total project which is \$236,080.

Discussion:

Southeast MN WiFi has been building high speed broadband networks since 2017 and serves hundreds of households and businesses. This proposed project would serve Ravenna Trail, 225th St., 155th Ave, and 230th St. for a total of 18 homes, farms and businesses in all. This equates to \$6,230 per passing which is slightly higher than our recent average but these appear to be unserved properties on numerous roads which creates more challenges.



Recommendation:

Staff is recommending approval of the Broadband Agreement Between Goodhue County and Southeast MN Wifi LLC in the amount of \$112,138.

GOODHUE COUNTY BOARD OF COMMISSIONERS

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1121 West 4th Street
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Wanamingo, MN 55983

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Red Wing, MN 55066

Goodhue County
Broadband (ARPA) Projects
7/18/2023

	2021 BevComm Roscoe Twp		2021 Nuvera Vasa Twp		2022 Nuvera Welch Village		2022 Federal Grant - Nuvera Project areas outlined below:		2022 Expanded Antenna Ring City of Cannon Falls		2023 OurTech Co-op Dennison City		2023 Southeast MN WiFi Welch Township		
Total Project Cost	\$ 555,534		\$ 1,279,124		\$ 24,000		\$ 4,279,428		\$ 50,000		\$ 6,164,200		\$ 236,080		
County ARPA Funding	\$ 277,767	50%	\$ 639,562	50%	\$ 19,000	79%	\$ -	\$ 4,279,428	Total Project	\$ 50,000	100%	\$ 770,525	13%	\$ 112,138	48%
Applicant Funding	\$ 277,267	50%	\$ 639,562	50%	\$ -	0%	\$ 1,069,428	\$ 1,020,417	Mazeppa W.	\$ -	0%	\$ -	0%	\$ 118,040	50%
Local Jurisdiction	\$ 500	0%	\$ -	0%	\$ 5,000	21%	\$ -	\$ 1,431,636	Goodhue E.	\$ -	0%	\$ 770,525	13%	\$ 5,902	3%
State Grant Funding	N/A*		N/A*		N/A*		\$ -	\$ 1,135,321	Goodhue N.	\$ 4,623,150	75%	\$ -	0%	\$ -	0%
Federal Grant Funding	N/A		N/A		N/A		\$ 3,210,000	\$ 462,054	Hay Creek	N/A		\$ 80,000		N/A	
								\$ 150,000	Welch Village Fixed Wireless 5-G						
Total Passings	79		136		18		2660		High-Speed	Fixed Wireless	N/A	205	**	18	
Households	50		86		14		1,300	500	800			125		12	
Businesses	25		18		4		0	0	0			30		1	
Farms	4		32				1,300	0	1,300			37		5	
Community Anchor Institutions	0		0		0		60	0	60			13		0	
County Cost Per Passing	\$ 3,516		\$ 4,703		\$ 1,056		\$ -				N/A	\$ 3,759	**	\$ 6,230	
Total Cost Per Passing	\$ 7,032		\$ 9,405		\$ 1,333		\$ 1,609					\$ 30,069		\$ 13,116	
Board Status	Approved		Approved		Approved		Approved by the Federal Government - USDA		Approved		Proposed		Proposed		
Project Status	Complete		80% Complete		Complete & Reimbursed		Nuvera is pending receipt of funds directly from USDA		Complete & Reimbursed		Denied at this time		Pending 7-18-23		

*These projects were approved prior to any State Grant funding being made available.

**Only about half of the 205 passings are located in Goodhue County, which means the County's cost per passing may be twice the projected amount of \$3,759 and closer to \$7,517 per passing.

ARPA - Broadband Infrastructure Budget

Beginning Balance	\$ 1,600,000	
BevComm - Roscoe Twp	277,767	Completed but not reimbursed at this time
Nuvera - Vasa Twp.	639,562	80% Complete
Nuvera - Welch Village	19,000	Completed and reimbursed
City of Cannon Falls	50,000	Completed and reimbursed
Southeast MN WiFi	112,138	Pending approval
Remaining Balance	\$ 501,533	

**GOODHUE COUNTY
BROADBAND DEVELOPMENT AGREEMENT BETWEEN
GOODHUE COUNTY AND SOUTHEAST MN WIFI**

THIS AGREEMENT (the “Agreement”) is made and entered into this _____ day of _____, 2023 (the “Effective Date”) by and between the County of Goodhue, (the “County”), 509 W Fifth St. Red Wing, Minnesota 55066 and Southeast MN Wifi, LLC, (“Southeast MN Wifi, LLC”), 314 Vermillion St., Suite 105, Hastings, MN 55033.

WHEREAS, the County has pledged \$112,138 (One-hundred twelve thousand one-hundred thirty-eight dollars) towards the construction of a fiber network to deliver broadband services in a portion of Welch Township (the “Project”).

WHEREAS, the County has determined that Southeast MN Wifi, LLC is qualified and able to ensure timely and successful competition of the Project;

NOW, THEREFORE, in consideration of the mutual covenants and understandings contained herein, the parties agree as follows:

1. **Project Scope.** Southeast MN Wifi, LLC shall perform all services and provide all staffing, equipment and materials, funding and other resources necessary to design, permit, make purchases for, construct and/or install the Project as set forth in Exhibit A. Southeast MN Wifi, LLC shall pay for all costs and expenses necessary to complete the Project, subject to partial reimbursement from the County provided in this Agreement. In accordance with the US Treasury’s Interim Final Rule, Southeast MN Wifi, LLC ensures that the Project is designed to, upon completion:

- (i) Reliably meet or exceed symmetrical 100 Mbps download speed and upload speeds; or
- (ii) In cases where it is not practicable, because of the excessive cost of the project or geography or topography of the area to be served by the Project:
 - a. Reliably met or exceed 100 Mbps download speed and between at least 20 Mbps and 100 Mbps upload speed; and
 - b. Be scalable to a minimum of 100 Mbps download speed and 100 Mbps upload speed.

2. **Project Timing.** Southeast MN Wifi, LLC shall obtain all approvals for, and shall execute the Project, so that within 18 months after the Effective Date, the Project shall be completed; provided, however, that said timeframe may be extended by mutual written agreement of the parties.

3. **Fee Schedule.** County shall reimburse Southeast MN Wifi, LLC as follows:

3.1 Contingencies. Southeast MN Wifi, LLC shall resolve all project contingencies prior to invoicing for any reimbursements.

3.2 Written Requests. Southeast MN Wifi, LLC shall submit to the County written requests for reimbursement pursuant to this Agreement. Reimbursement may be requested when facility construction is completed.

3.3 Reimbursement Timing. The County shall issue full reimbursement to Southeast MN Wifi, LLC within thirty (30) days of receiving reimbursement request and completing the Broadband Compliance and Reimbursement Form.

3.4 Withholding Requirements. The County may withhold all or any portion of a reimbursement payment if they determine, in their reasonable discretion, that: (i) Southeast MN Wifi, LLC has not complied with applicable federal, state or local laws, ordinances or regulations in connection with its activities under this Agreement, (ii) Southeast MN Wifi, LLC has failed to obtain or maintain a necessary license or permit in connection with its activities under this Agreement, or (iii) Southeast MN Wifi, LLC has otherwise failed to comply with a material term or condition of this Agreement.

4. **Project Ownership.** The County are a partial funding source only, and have no right, title, obligation or interest in the Project, nor any control over the design, permitting, purchases, construction and/or installation, operation or maintenance of the Project. Southeast MN Wifi, LLC shall be solely responsible for the proper execution of and ongoing operation and maintenance of the Project, and will use that degree of care, knowledge and skill ordinarily exercised by other reputable professionals in the field under like circumstances within the State of Minnesota.

5. **Project Maintenance.** Southeast MN Wifi, LLC shall pay all costs and expenses associated with maintenance and operation of the Project and shall keep the Project and all portions thereof in a good, safe and useable condition.

6. **Project Use.** The Project to be funded pursuant to this Agreement shall remain property of Southeast MN Wifi, LLC.

7. **Licenses.** Throughout the term of this Agreement, Southeast MN Wifi, LLC shall possess or secure all licenses, permits, qualifications and approvals legally required to design, make purchases for, construct and/or install the Project and shall comply with all applicable federal, state, and local laws, ordinances and regulations. Prior to commencement of construction, Southeast MN Wifi, LLC shall obtain any and all land use and building entitlements necessary to complete the Project, including without limitation all zoning, development and site plan approvals, rights of entry, and appropriate building, environmental health or other permits.

8. **Relationship Between the Parties.** Nothing in this Agreement shall be construed as creating the relationship of co-partners, joint ventures, or an association, nor shall Southeast MN Wifi, LLC, be considered an employee, agent or representative of the County.

9. **Insurance and Indemnification.**

9.1 Indemnification by Southeast MN Wifi, LLC. Southeast MN Wifi, LLC agrees to indemnify and hold harmless the County and their officers, officials, agents, volunteers and employees from any liability, claims, losses, damages, costs, judgments, or expenses, including reasonable attorneys' and other professional fees, resulting directly or indirectly from any negligent, tortious or illegal act or omission, including without limitation, professional errors or omissions by Southeast MN Wifi, LLC arising from the performance of its services pursuant to this Agreement, and against all loss by reason of the failure of Southeast MN Wifi, LLC to fully to perform all obligations under this Agreement.

9.2 Indemnification by County. County agree to indemnify and hold harmless Southeast MN Wifi, LLC from any liability, claims, losses, damages, costs, judgments, or expenses, including reasonable attorneys' and other professional fees, resulting directly or indirectly from any negligent, tortious or illegal act or omission by the County (including their officers, employees, agents and subcontractors) arising from the terms of this Agreement, and against all loss by reason

of the failure of the County, their agents, employees or subcontractors fully to perform all obligations under this Agreement.

10. **Audit.** Southeast MN Wifi, LLC shall maintain complete and accurate records with respect to costs incurred and services performed under this Agreement for a period of at least 7 (seven) years after the termination of this Agreement. Pursuant to Minn. Stat. § 16C.05, Subd. 5, Southeast MN Wifi, LLC shall allow the County or other persons or agencies authorized by the County, including the Legislative or State Auditor, access to the records of Southeast MN Wifi, LLC at reasonable hours, including all books, records, documents, and accounting procedures and practices of Southeast MN Wifi, LLC relevant to the subject matter of the Agreement, for purposes of audit.

11. **Notice.** Any notices required or permitted to be given under this Agreement: (i) shall be in writing signed by or on behalf of the party making the same; (ii) shall be deemed given or delivered (a) if delivered personally, when received, (b) if sent from within the United States by registered or certified mail, postage prepaid, return receipt requested, on the third business day after mailing, or (c) if sent by messenger or reputable overnight courier service, on the next business day after mailing; and (iii) shall be addressed to each party at its address set forth in this Agreement, or at such other address as the parties shall designate in writing by personal delivery, certified mail, or overnight courier service.

12. **Termination and Suspension.** If either party materially breaches any of the terms and conditions of this Agreement and fails to cure such breach within thirty (30) days' written notice, the non-breaching party may terminate or suspend this Agreement. In the event either party exercises its right to suspend or terminate this Agreement, the non-breaching party shall submit written notice to the breaching party specifying the extent of the suspension or termination and the reasons therefore, and the date upon which suspension or termination becomes effective.

13. **Survival.** The provisions of this Agreement which, by their terms, impose obligations that are continuing in nature, and which must survive in order to give effect to their meaning will survive the expiration or termination of this Agreement, including, without limitation, the following clauses: Sections 7 (Licenses); 9 (Insurance and Indemnification); 10 (Audit); 14.3 (Governing Law; Jurisdiction; Venue).

14. **General Provisions.**

14.1 Entire Agreement; Amendments; Conflicts. This Agreement (including the exhibits attached hereto) constitutes the entire agreement and understanding of the parties with respect to the subject matter hereof and supersedes all prior and contemporaneous agreements, documents and proposals, oral or written, between the parties with respect thereto. Any amendment or modification to this Agreement shall not be valid unless such amendment or modification (i) is in writing and signed by authorized representatives of both parties and (ii) references this Agreement. The terms and conditions of the exhibits are integral parts of this Agreement and are fully incorporated herein by this reference.

14.2 Compliance with Applicable Law. Southeast MN Wifi, LLC agrees to comply with applicable federal, state and local laws or ordinances, and applicable rules, regulations, and standards established by any agency of such governmental units, which are now or hereafter promulgated insofar as they relate to Southeast MN Wifi, LLC's performance of the provisions of this Agreement.

14.3 Governing Law; Jurisdiction; Venue. This Agreement shall be governed by the laws of the State of Minnesota, without regard to its conflict of laws rules. For the purpose of resolving conflicts related to or arising out of this Agreement, the parties expressly agree that venue shall be

exclusively in the State of Minnesota, County of Goodhue. The parties hereby expressly consent to the exclusive personal jurisdiction of the federal and state courts located in the State of Minnesota, regardless of the citizenship or residency of either party at the time of the commencement of any legal proceeding.

14.4 Assignment. Neither party shall assign its rights or delegate its duties under this Agreement without receiving the prior written consent of the other party.

14.5 Successors in Interest. The provisions of this Agreement shall be binding upon and inure to the benefit of the parties and their permitted successors and assigns.

14.6 Severability. In the event that any portion of this Agreement shall be held to be invalid, such invalidity shall not affect the validity of the remainder of this Agreement.

14.7 Execution. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original and to constitute one and the same instrument. Electronic copies of this Agreement, including without limitation, those transmitted by facsimile or scanned to an image file, shall be considered originals.

[Signature page follows.]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement to be effective as of the Effective Date set forth above.

GOODHUE COUNTY

SOUTHEAST MN WIFI, LLC

By: _____

By: _____

Print Name

Print Name

Title

Title

Date: _____

Date: _____

EXHIBIT A

THE PROJECT

[Insert Application/Descriptions]

Application Cover Letter

- Project Name:**
Goodhue Middle Mile
- Applicant Organization Name:**
Southeast MN Wifi, LLC
- Applicant Organization's Mailing Address:**
314 Vermillion St.
Suite 105
Hastings, MN 55033
- Applicant's Primary Contact:**
Nick Jablonske, Owner
651-248-0367
- Project Location:** *[brief paragraph narrative of project geographical coverage]*
From the point where Ravenna Trail enters Goodhue County, to 225th St., then East to 155th Ave Way, then South to 230th St. then East to 165th Ave, and stopping at that intersection.
- List County/Township Served by Project:** *[indicate whether full county or partial county coverage]*
Goodhue County/Welch Township
- List Community/Communities Served by Project:** **Welch Township**
- Funding Request Amount:** **[Part III – Item 3.1]**
\$112,138 *[round to nearest dollar]*
_45% of total request
- Matching Funds Provided by Applicant:** **[Part III – Item 3.2]**
\$118,040 *[round to nearest dollar]*
_50% of total request
\$ 5902 *[round to nearest dollar]*
5% of total request provided by Welch Township
- Total Application Cost:** **[Part IV – Item 4.1]**
\$236,080 *[round to nearest dollar]*
- If Application Proposes a Public/Private Partnership, List Names of All Partner Companies/Entities:** **Goodhue County, Welch Township, Southeast MN Wifi**
- Funding Commitment provided by Each Partner:** **45% County, 50%Southeast MN Wifi, 5% Welch Township**

Application Cover Sheet Instructions (Cont'd)

- Total Number of Passings:** [\[Part II – item 2.1\]](#)

PASSINGS COUNTS	Households	Businesses	Farms	Community Institutions
<u>Currently UNSERVED</u> Number of passings expected to improve speeds to at least 25/3 as a result of the project.	12	1	5	0
<u>Currently UNDERSERVED</u> Number of passings expected to improve speeds from between 25/3 & 100/20 to 100/20 and above as a result of the project.				

- Application Includes:** [\[Part IV – Item 4.9\]](#)

[choose one]

- Last Mile Components Only**
- Middle Mile Components Only**
- Both Last Mile and Middle Mile Components**

- Type of Proposed Broadband Construction:** [FTTH](#)
[FTTH, Cable, DSL, Fixed Wireless, Combination, etc.]

- Application Demonstrates Completed Outreach to Existing Providers:**

[\[Part X – Item 10.1\]](#)

- Yes**
- No**

- Names of All Other Wire-line Broadband Service Providers Serving this Application Area:**
[Lumen/Centurylink](#)

- State of Minnesota Vendor Number:** _____TBD_____ [\[Part VI – Item 6.1\]](#)

Executive Summary Narrative

This middle mile project will serve 18 unserved households, farms and businesses in the Welch Township area of Minnesota. In a funding partnership with Goodhue County and Welch Township, the applicant will greatly improve unserved/underserved levels to at least 100 megabits per second download and 20 megabits per second upload, exceeding Minnesota's 2026 state speed goal. After completion customers will have access to 1000mbps down and 1000mbps up service. Building a Fiber to the Premise network that provides high speed broadband to households, businesses and farms in the proposed grant area improves access to critical school e-learning applications while also making agricultural operations more efficient and enhancing crop production through enabled precision agriculture tools. The broadband network will improve access to rural healthcare resources and will stimulate the local economy.

This project will bring high-speed broadband to Ravenna Trail, 225th St., 155th Ave., and 230th St.. All of these areas suffer from extremely limited and unreliable broadband access and are very desperate. 18 homes, farms and businesses will support this project, as demonstrated by our extensive list of support letters. Furthermore, many other homes in the area will have the opportunity to request this service after the middle mile is complete, and Southeast MN Wifi will work with those clients to build those sections of the network one by one.

Southeast MN Wi-Fi has been building high speed broadband networks since 2017 and serves hundreds of households and businesses with the best broadband available in the area. This project will build on that success and bring a fiber network to an area that desperately needs one.

These areas are in critical need of this service, they have suffered through a pandemic with terrible service availability, cost and quality. There are people in this area that are paying up to \$400 per month for several hotspots plus DSL to get through a month of working and school in a technology-based world, in which their home is disconnected.

Their homes are cut off, and every big company has overlooked this area. We hope to bring the change necessary to push this area south of Hastings to the technology levels, and beyond what is available in cities nearby. We want the residents to have a connection available that is high quality, high speed, and affordable. Allowing them to have the opportunity to work and school from home when necessary. This is only feasible with the help of a grant to offset some of the cost. Please consider approving this grant, these 18 households, farms and businesses will be eternally grateful, and you will put an end to this terrible time and frustration of disconnect and allow other resident outside of this area to have the opportunity for fast and reliable broadband service as well.

1.1 Project Name: Goodhue County Middle Mile

1.2 Applicant Organization Name:

Southeast MN Wifi LLC

1.3 Applicant Organization's Mailing Address:

314 Vermillion St., Suite 105 Hastings, MN 55033

1.4 Key Contacts:

Primary Contact – *Nick Jablonske, Owner*

nick@semnwifi.com

651-237-4100

Project Manager – *Nick Jablonske, Owner*

nick@semnwifi.com

651-237-4100

Application Author – *Nick Jablonske, Owner*

nick@semnwifi.com

651-237-4100

Map and Description of Project Area:

This project will bring high-speed broadband to Ravenna Trail, 225th St., 155th Ave., and 230th St.. The project will begin at Ravenna trail, where Ravenna enters Goodhue County on the North. Continues South until 255th St., then along 255th St. until 155th Ave., then South on 155th Ave., to 230th St., then on 230th St. until the intersection of 230th and 165th Ave. 15,724 feet or 2.98 miles.

1.5 Applicant Eligibility:

Identify the specific category of Applicant eligibility for this proposed project under Minnesota law from the statutory options below.

Eligible applicants for this program are: **(1) an incorporated business or partnership,** (2) a taxing jurisdiction, (3) an Indian tribe, a (4) Minnesota nonprofit organization organized under Chapter 317A, or (5) a Minnesota cooperative association organized under Chapter 308A or 308B, or (6) a Minnesota limited liability corporation organized under chapter 322C for the purpose of expanding broadband access.



1.6 Township Coverage [also specify communities covered]

Welch Township

1.7 Single Paragraph Summary Description of the Project

This middle mile project will serve 18 unserved households and farms in the Welch Township area of Minnesota. In a funding partnership with the Goodhue County, the applicant will improve unserved/underserved levels to at least 100 megabits per second download and 20 megabits per second upload, exceeding Minnesota's 2026 state speed goal. After completion customers will have access to 1000mbps down and 1000mbps up service. This project will bring high-speed broadband to Ravenna Trail, 225th St., 155th Ave., and 230th St.. 18 homes, farms and businesses will receive service, furthermore, many other homes in the area will have the opportunity to request this service after the middle mile is complete, and Southeast MN Wifi will work with those clients to build those sections of network one by one. Total eligible project cost is \$236,080. Applicant will be providing 50% \$118,040, Goodhue County funds will provide 45% with \$112,138 and Welch Township will be contributing 5% \$5902.

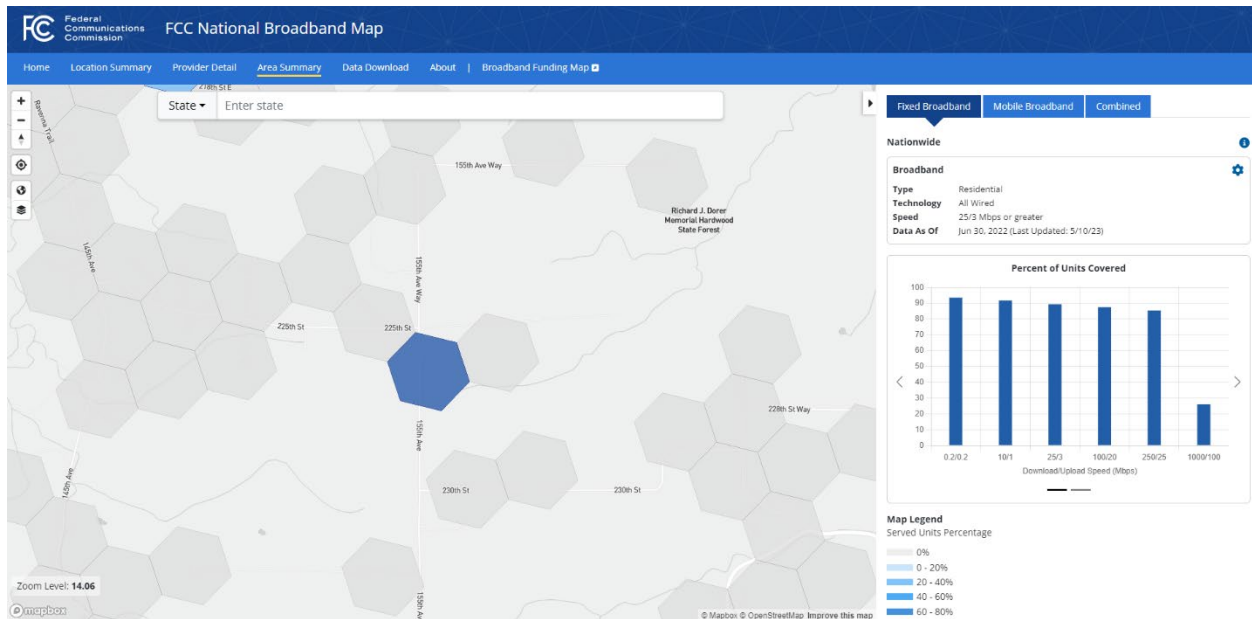
2.1 Anticipated Broadband Improvements:

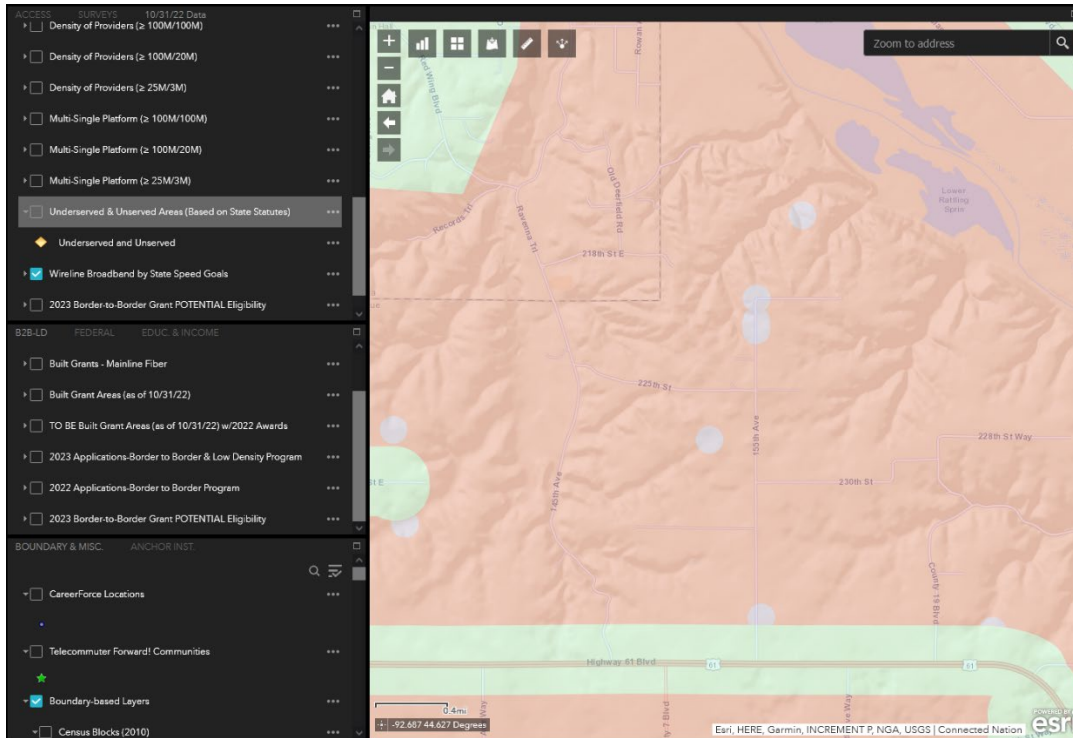
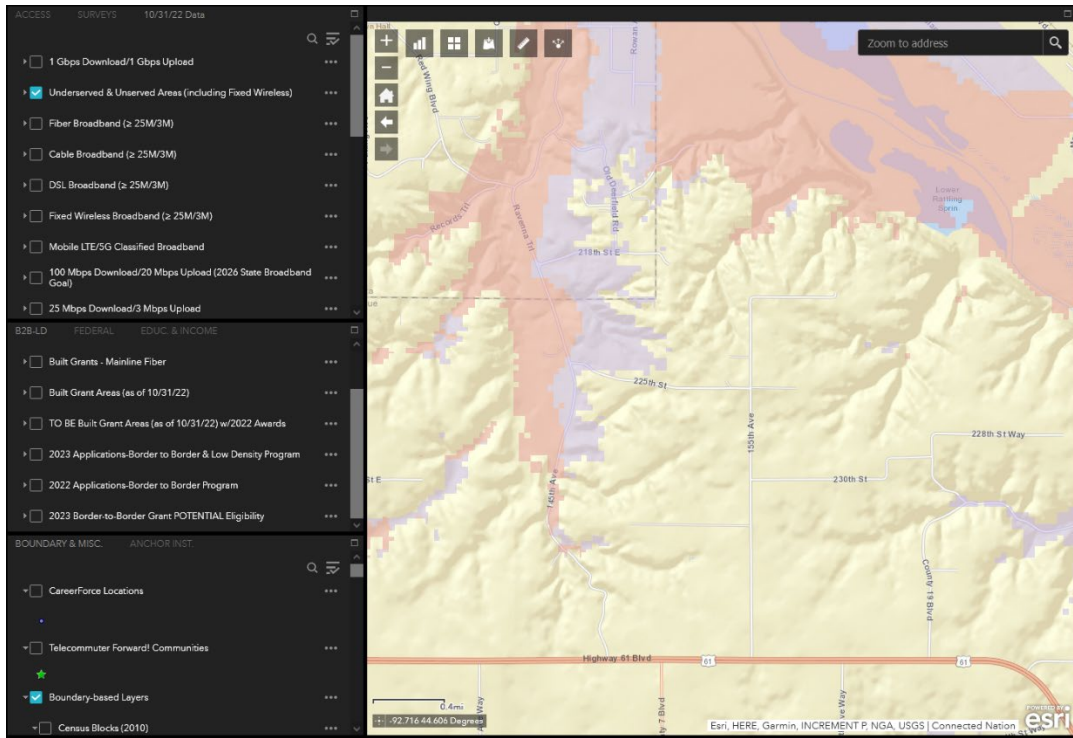
Using the “Anticipated Improvements” table (see below), please provide the number of households, businesses, farms, and community anchor institutions that will be able to receive improved broadband services as a result of the proposed project.

Anticipated Improvements in Broadband Service Based on this Application Project

# of Passings	Speed Now:	0/0	≤10/1	0/0	≤10/1	25/3	0/0	≤25/3	<100/20
	Speed After Build:	25/3	25/3	100/20	100/20	100/20	1G/1G	1G/1G	1G/1G
Households							12		
Businesses							1		
Farms							5		
Anchors									
TOTAL							18		

2.2 Unserved and Underserved Documentation:





Part III – Project Funding Request and Community Participation

3.1 How much money from Goodhue County is being requested for this application?

\$112,138

What percent of total eligible project cost does the funding request represent?

45%

3.2 How much in total matching funds from the Applicant – including any funding partners, if applicable – is being proposed? What percentage of the total eligible project cost does the Applicant’s matching funds represent?

\$118,040, 50%

3.3 Please list in detail all confirmed matching fund commitments by each project funding partner.

Matching Funds Sources:	Funding \$ Commitment	Proof of Match Attached
<i>Applicant Name:</i>		
Southeast MN Wifi	\$118,040	Yes
<i>Funding Partner(s):</i>		
<i>Welch Township</i>	\$5902	Yes
<i>Goodhue County</i>	\$112,138	
Total Matching Funds	\$236,080	

3.4 Provide complete contact information for each application funding partner identified in Item 3.3 above.

Welch Township

CLERK JESSICA JACOBSON

ADDRESS 26340 CO 7 BLVD

WELCH, MN 55089

PHONE NUMBER 651-380-0050

EMAIL ADDRESS: CLERKWELCHTOWNSHIP@GMAIL.COM

3.5 Provide evidence of community support for the project. [If separately attached, label as Appendix 3.5]

Part IV – Project Readiness

Project Budget – Sources and Uses of Funds

4.1 What are the total eligible project costs? \$ 236,080

4.1 Please provide a list or schedule of all eligible elements to be purchased or utilized for the proposed project [if separately attached, label as Appendix 4.2] See 4.4

4.2 Utilizing total eligible expenses from 4.1, provide the following “Sources of Funding” summary detail for Applicant, and if applicable, for each additional funding partner:

Sources of Funding	\$ Amount	% of Total Funding
<i>Applicant</i>	118,040	50
Goodhue County	112,138	45
Welch Township	5902	5
Total	236,080	100.00%

4.4 By each identified budget category, provide the following “Use of Funds” detail for both Applicant and proposed funds:

Use of Funds	\$ Amount	Source of Fund	Date Funds Committed
<i>Outside Plant</i>	185,000	50%/50%	7/1/2023
Drops	21,600	50%/50%	7/1/2023
<i>Electronics</i>	15,080	50%/50%	7/1/2023
<i>Engineering</i>	14,400	50%/50%	7/1/2023
Total	236,080		

4.5 Will additional costs related to this proposed project that are not eligible costs be incurred in order to deploy broadband to this area?

No

Project Broadband Infrastructure

4.6 Please provide all budgetary engineering designs, diagrams, and maps that demonstrate the viability of the proposed project. [If separately attached, label as Appendix 4.6]N/A

4.7 Demonstrate that the installed broadband infrastructure is scalable to speeds of at least 100 Mbps download and 100 Mbps upload.

See attached Data sheet

4.8 Identify the type of broadband construction for the proposed project.

Fiber to the Premise

4.9 This application is for last mile components only, middle mile components only, or a combination of last mile and middle mile components. [Choose one]

4.10 If the proposed project is a middle mile broadband facilities project, or includes a middle mile facilities component, please describe why the new construction is necessary.

The middle mile components are being installed to support the private build of local infrastructure as necessary.

Project Preconstruction Permits and Approvals

4.11 Have all required municipal/city/township/county/state approvals necessary for this project to begin construction from area planning commission/zoning authority/road authority/railroad crossing entity, etc. been identified and included in the project schedule?

Yes, Welch township does not have a ROW permit form but is in support.

4.12 Have all state environmental review requirements necessary for this project to begin construction been identified, if applicable?

N/A

4.13 Due to its location, will the proposed project potentially impact local/state/federal historic architectural or archeological resources?

No

Project Implementation

4.14 Will the Applicant offer the broadband services for a minimum five year period?

Yes

4.15 Provide the proposed pricing structure [by associated download and upload speeds] for all broadband services to be offered in association with this project.

Fiber Basic- Fast internet for Basic Usage \$70
100mbps- Faster for multi-tasking \$110
500mbps - More speed for productivity \$140
1000mbps - Ultra Fast for power users \$200

4.16 Please also provide the proposed stand-alone pricing for unbundled internet-only service at 25 Mbps download and 3 Mbps upload, for 100 Mbps download and 20 Mbps upload [if applicable], and for 1 Gbps download and 1 Gbps upload [if applicable].

We only provide Internet.

4.17 Will any additional equipment be required – or any separately chargeable service installation elements apply – to activation or turn-up of individual customer locations?

\$175 installation charge, for the interior installation.

4.18 Describe what initiatives the Applicant will undertake to communicate its proposed marketing plan to its prospective broadband services customer base.

Signs, facebook marketing, direct mail, door to door

Project Schedule

4.19 Provide the proposed project schedule which must reflect all key planning, procurement, construction, installation, testing, and service activation milestones.

Sample – Project Schedule

Name of Applicant: Southeast MN Wifi		
Name of Project: Goodhue Middle Mile		
Overall Timeline for Project:	Start Date: (month/year)	Complete: (month/year)
	7/1/2023	10/31/2023
Individual Milestones for Project: Include all planning, procurement, construction, installation, testing and customer turn-up activities	Est. Start Date (month/year)	Est. Complete Date (month/year)
Main Line	7/1/2023	9/30/2023
Drops	9/1/2023	10/31/2323

Project Financials

4.20 Provide a five year stand-alone financial plan for the proposed project, including a description of how the costs and anticipated revenue will result in the financial viability of the project over time. See exhibit 4.20

4.21 Describe why the proposed project would not be feasible without the award of the requested broadband funds.

The density in the area is low, and the demand for service would not make this project feasible on its own financial standing. Alternative internet services have decreased take rates on rural areas, to the point that these projects cannot be feasible without a grant.

4.22 Is the Applicant leveraging all funding sources that may apply to the proposed project area?

Yes, we have contacted Welch Township and they are contributing to the funding of this project.

Part V – Project Sustainability Instructions

5.1 Provide technical expertise statement

See attached file 5-1

5.2 Provide organizational support evidence

See attached file 5-2

5.3 Provide audited financial statements

See attached file 5-3

Part VI – Payment Information

6.1 State of Minnesota Vendor Number:

TBD

- **Financial Contact: Sara Jablonske, sara@semnwifi.com, 651-237-4100**

6.2 Tax Identification Numbers

- **State of Minnesota Tax Identification Number 5898514**
- **Federal Employer Identification Number 82-3400104**

Part VII – Economic Development and Community Impact

7.1 Provide a listing of businesses in the proposed project area that will benefit from the broadband project.

- FULL MOON RISING WILD HORSES-Livestock Dealer

7.2 Provide a listing of farms and agricultural use customers in the proposed project area that will benefit from the broadband project.

- 23126 155TH AVE. Welch, MN 55089
- 22677 155TH AVE. Welch, MN 55089
- 15395 225TH ST. Welch, MN 55089
- 22005 145TH AVE. Welch, MN 55089
- 22498 155TH AVE. Welch, MN 55089

7.3 Provide a listing of community institutions that will benefit from the broadband project.

- DOES NOT APPLY

7.4 Provide a listing of any educational locations that will benefit from the broadband project.

- DOES NOT APPLY

7.5 Provide specific evidence of how health and public safety locations will benefit from the broadband project.

- DOES NOT APPLY

7.6 Is the proposed project providing broadband improvements to an economically distressed area?

- DOES NOT APPLY

Part VIII – Broadband Adoption Assistance

8.1 Broadband Adoption Activities Planned for Project

Southeast MN Wifi has always provided assistance to customers in adopting their activities. Most need voip and streaming service support and guidance. All customers can call, text or email any questions. They can also submit a ticket on our online portal.

8.2 Broadband Technical Support or Training Associated with Project

From the beginning, Southeast MN Wifi has provided, and will continue to provide, a full wifi installation with tech support for every customer. Our techs walk through basic trouble shooting and help to connect devices, test wifi distribution throughout the home or business and answer any questions. We also have a customer service technician check in with each customer 1-2 weeks after installation to assure things are working well. All customers can call, text or email any questions. They can also submit a ticket on our online portal.

We will help any business or farm to adopt high tech practices to further benefit their business or farm, and those advancements would not be possible without this project. We will continue to help farms connect their outbuildings to a central network to increase their productivity with crop farming and animal care. Many are wanting to connect their barns with cameras to keep a watchful eye on their livestock giving birth etc.. This will be a very helpful tool.

8.3 Low-income Broadband Assistance Program

We will participate in a low-income Broadband Assistance Program

APPLICANT AFFIDAVIT OR LOCAL GOVERNMENT RESOLUTION

RESOLUTION OF SOUTHEAST MN WIFI L.L.C.

BE IT RESOLVED that Southeast MN WIFI, L.L.C. act as the legal sponsor for project(s) contained in the Broadband Development Grant Program to be submitted on June 5, 2023 and that Nick Jablonske is hereby authorized to apply to the Goodhue County for funding of this project on behalf of Southeast MN WIFI L.L.C.

BE IT FURTHER RESOLVED that Southeast MN WIFI L.L.C. has the legal authority to apply for financial assistance, and the institutional, managerial, and financial capability to ensure adequate project administration.

BE IT FURTHER RESOLVED that the sources and amounts of the local match identified in the application are committed to the project identified.


BE IT FURTHER RESOLVED that Southeast MN WIFI L.L.C. has not violated any Federal, State or local laws pertaining to fraud, bribery, graft, kickbacks, collusion, conflict of interest or other unlawful or corrupt practice.

BE IT FURTHER RESOLVED that upon approval of its application by the County, Southeast MN WIFI L.L.C. may enter into an agreement with Goodhue County for the above referenced project(s), and that Southeast MN WIFI L.L.C. certifies that it will comply with all applicable laws and regulation as stated in all contract agreements, and that Southeast MN WIFI L.L.C. will offer broadband services as set forth in such contracts for a minimum of five (5) years.

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

I CERTIFY THAT the above resolution was adopted by Southeast MN WIFI L.L.C.


IN WITNESS WHEREOF, hereunto set my hand and affix the seal of the LLC this 5th Day of June, 2023.



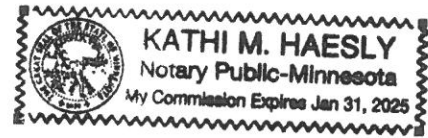
Nick Jablonske, Secretary

STATE OF MINNESOTA)
) ss.
COUNTY OF DAKOTA)

Signed and sworn to before me on this 5th day of June 2023, by Nick Jablonske.



Notary Public





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: ARPA Program & Budget Update
DATE: July 18, 2023

Background:

The County Board has previously discussed and approved the ARPA Program and Budget knowing that it would require additional discussion and amendments. At this time, staff would like to bring the ARPA Budget back for further discussion and direction.

Discussion:

The result of the updates to the ARPA Budget are a net decrease to the Contingency/Other Government Services line by \$219,648. This decreases the total remaining balance to \$331,087. See the attached ARPA Budget for line item details.

Increases to the Contingency/Other Government Services line were caused by certain projects being completed under budget. This freed up \$156,137 as outlined below:

1. Board Meeting Minutes Scanning Project of \$80,307.
2. Parcel Split Information Scanning Project of \$50,972.
3. Personnel File Scanning Project of \$2,423.
4. Poll Pads Election Equipment of \$20,532.
5. Soil & Water Conservation District Equipment of \$1,903.

On June 20, 2023 the Board approved two separate items to be paid for out of Building Contingency Funds. These were \$95,785 of increased costs of Roof Top HVAC Units and up to \$280,000 related to the Government Center Master Plan Phase I Implementation. These items could be paid for utilizing ARPA funds rather than using reserve balances. The potential decrease to the Contingency/Other Government Services line would be \$375,785, if approved.

There are two other items being discussed at the Board Meeting today in which ARPA money will be requested. Both of those items would use funds previously allocated to the Broadband Infrastructure category and therefore will not impact the Contingency line item.

Recommendation:

Staff recommends the Board approve the changes to the ARPA Budget as presented.

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

SUSAN BETCHER
5th District
30133 Lakeview Ave.
Red Wing, MN 55066

Goodhue County
American Rescue Plan Budget
6/30/2023

	2021 Obligated	2022 Obligated	2023 Obligated	2024 Obligated	Total Funds	Total Spent to Date	Remaining Balance
GOVERNMENT SERVICES							
Administration							
ARPA Administration Oversight	93,234	-	-	-	93,234	93,234	-
Administration Communications Assistant Position	25,000	100,000	125,000	62,500	312,500	78,959	233,541
Legal Secretary Position	33,000	93,000	65,000	-	191,000	92,940	98,060
Government Center Entrance Assistant	14,000	60,000	61,100	31,314	166,414	73,210	93,204
Contingency/Other Government Services	339,049	-	-	-	339,049	7,962	331,087
Total					1,102,197	346,305	755,892
Digitizing County Proceedings							
Board Meeting Minutes	19,693	-	-	-	19,693	19,693	-
Parcel Split Information	49,028	-	-	-	49,028	23,915	25,113
Personnel File Scanning to Laserfiche Database	-	17,577	-	-	17,577	17,577	-
Total					86,298	61,185	25,113
Facility Maintenance							
Government Center							
HVAC Roof Top Unit Replacement	-	-	331,785	-	331,785	30,400	301,385
HVAC Make Up Air Unit Modifications	-	-	45,000	-	45,000	-	45,000
HVAC Boardroom Ductwork Mods	-	-	11,415	-	11,415	-	11,415
HVAC Liebert A/C Unit 1 & 2 Replacement	-	-	112,150	-	112,150	-	112,150
Master Plan Phase I Implementation	-	-	280,000	-	280,000	-	280,000
Total					780,350	30,400	749,950
Sheriff's Building							
Chiller Capacitor Banks & Reliefs	-	16,105	-	-	16,105	16,105	-
Boiler Plant Replacement LEC-ADC-JUC	-	-	787,862	-	787,862	730,427	57,435
Master Control & Dispatch A/C Replacement	-	-	62,241	-	62,241	-	62,241
Total					866,208	746,532	119,676
Finance & Taxpayer Services							
Election Poll Pads for all precincts	129,468	-	-	-	129,468	129,468	-
Information Technology							
Cyber Security Equipment & Training	-	100,000	100,000	100,000	300,000	22,205	277,795
Sheriff's Department							
ADC Body Scanner	-	145,900	-	-	145,900	145,900	-
Mobile Command Center (25%)	-	-	-	225,189	225,189	-	225,189
Total					371,089	145,900	225,189

Goodhue County
American Rescue Plan Budget
6/30/2023

	2021	2022	2023	2024	Total	Total Spent	Remaining
	Obligated	Obligated	Obligated	Obligated	Funds	to Date	Balance
Other Governmental Entity Support							
SEMMCHRA	-	75,000	-	-	75,000	75,000	-
Goodhue County Soil & Water Conservation District	-	5,097	-	-	5,097	5,097	-
Total					80,097	80,097	-
INFRASTRUCTURE							
Water Infrastructure Project - Clean Water State Revolving Fund							
Closed Landfill Program	-	2,457,281	-	-	2,457,281	2,457,281	-
Broadband Infrastructure							
Partnerships with Cities and Townships	100,000	500,000	500,000	500,000	1,600,000	69,000	1,531,000
PUBLIC HEALTH							
Health and Human Services							
Mental Health Expansion							
CaseWorks EDMS Implementation	-	253,014	-	-	253,014	253,014	-
Early Intervention/Crisis Mental Health Worker	-	80,000	80,000	80,000	240,000	84,681	155,319
Projects administered by Child and Family Collaborative	-	125,000	125,000	125,000	375,000	250,000	125,000
Projects administered by Mental Health Coalition	-	50,000	50,000	50,000	150,000	30,000	120,000
Increased promotion and marketing of current programs such as Family Home Visiting, Mobile Crisis, SERCC	-	50,000	50,000	50,000	150,000	12,800	137,200
Total					1,168,014	630,495	537,519
NEGATIVE ECONOMIC IMPACTS							
Business and Non-Profit Assistance							
Relief Assistance							
Scholarship and Intern Wages	-	13,333	13,333	13,333	40,000	189	39,811
Aid to Nonprofit Organization - YMCA Business Resiliency	-	20,000	-	-	20,000	20,000	-
Total					60,000	20,189	39,811
Totals	\$ 802,472	\$ 4,161,307	\$ 2,799,886	\$ 1,237,336	\$ 9,001,002	\$ 4,739,056	\$ 4,261,946

Goodhue County Land Use Management

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

Lisa M. Hanni, L.S. Director

Building | Planning | Zoning
Telephone: 651.385.3104
Fax: 651.385.3106



County Surveyor / Recorder

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

To: County Board
From: Land Use Management
Meeting Date: July 18, 2023
Report date: July 5, 2023

PUBLIC HEARING: Consider Goodhue County Ordinance Updates

Proposed amendments to Article 10 (Definitions), Article 11 (Performance Standards), and Article 20 (Table of Uses) to amend definitions for Farm and Agricultural Operation, add a definition for Rural Tourism, remove Non-Agricultural Uses Associated with Agri-Tourism and replace with Rural Tourism, amend performance standards and the Table of Uses to correlate with the addition of Rural Tourism.

Attachments:

Proposed Amendments

June 15, 2023, Planning Commission Draft Meeting Minutes

[Goodhue County Zoning Ordinance](#)

Summary:

The Ordinance Subcommittee met twice in early 2023 to discuss amendments to the Zoning Ordinance for various definitions and replacing “Non-Agricultural Uses Associated with Agricultural Tourism” with “Rural Tourism”. Staff brought these proposals and various background information to the Planning Commission in April and May for discussion and review before hosting a public hearing.

Article 10:

- Remove definition for Agricultural Land – outdated
- Amend definition of Agricultural Operation to add *property primarily used for...* and agricultural processing provision clarification. An Agricultural Operation would be a property where the agricultural product is being raised or produced, not a facility primarily engaged in processing agricultural products.
- Add Agricultural Processing definition – clarifies provision in Agricultural Operation definition.
- Remove Non-Agricultural Related Products
- Amend definition of Agricultural Tourism to reflect changes in the definition of Farm and Agricultural Operation
- Amend definition of Farm to modernize.
- Remove Non-Agricultural Uses/Activities Associated with Agri-Tourism. This will be replaced with Rural Tourism.
- Add definition for Rural Tourism.

Table of uses:

- Remove Non-Agricultural Uses/Activities Associated with Agri-Tourism
- Remove Educational Farm Retreat
- Add Rural Tourism

Table of Uses – Business & Industrial Districts:

- Add Bed and Breakfast Inn as a Conditional/Interim Use in Business Districts
- Add Rural Tourism as a Conditional/Interim Use in Business Districts.

Article 11:

- Section 13. Bed and Breakfast Inns – remove language that is required for all Rural Tourism operations
- Remove Section 14. Educational Farm Retreat. The concept is like an AirBnB or VRBO which County Zoning does not regulate
- Section 24. Preservation of Farming Practices – update definition for Agricultural Operation.
- Section 25. Retreat Centers – remove language that is required for all Rural Tourism operations because Retreat Centers will be classified as Rural Tourism operations subject to all Rural Tourism performance standards and B&B performance standards.
- Section 30. Non-Agricultural Uses Associated with Agricultural Tourism will be replaced with Rural Tourism. Requirements for an application and most performance standards remain the same. B&Bs and Retreat Centers are called out specifically because they both have separate performance standards apart from the Rural Tourism standards they must also comply with. Amended some standards so they are only applicable to operations with 50+ guests because Retreat Centers may have a maximum of 50 guests and B&Bs are capped at 15 guests.

PAC Recommendation:

The Planning Advisory Commission recommends the County Board

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

APPROVE the amendments to Articles 10 (Definitions), 11 (Performance Standards), and 20 (Table of Uses).

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Commissioner Stenerson stated this doesn't change anything, as far as the number of houses allowed in the section or anything like that, correct?

Pierret stated that is correct.

Commissioner Miller said it just makes it one unit.

Vice-Chair Nystuen Opened the Public Hearing

No one spoke for or against the request.

After Vice-Chair Nystuen called three times for comments it was moved by Commissioner Fox and seconded by Commissioner Miller to close the Public Hearing.

Motion carried 5:0 (Commissioner Huneke abstained)

It was moved by Commissioner Gale 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 Ryan and Christyn Tipcke for the Preliminary and Final Plat of the proposed "Kolshorn Ridge Second" Plat comprising approximately 21.36 acres.

Motion carried 5:0 (Commissioner Huneke abstained)

Commissioner Huneke returned to the board.

PUBLIC HEARING: Consider Goodhue County Zoning Ordinance Updates

Proposed amendments to Article 10 (Definitions), Article 11 (Performance Standards), and Article 20 (Table of Uses) to amend definitions for Farm and Agricultural Operation, add a definition for Rural Tourism, remove Non-Agricultural Uses Associated with Agri-Tourism and replace with Rural Tourism, amend performance standards and the Table of Uses to correlate with the addition of Rural Tourism.

Pierret presented some background on these updates. The ordinance subcommittee has met twice this year to discuss this. Staff has also brought this proposal to the full Planning Commission twice. This request is to have the public hearing to replace Non-Agricultural Uses Associated with Agricultural Tourism with Rural Tourism. Non-Agricultural Uses Associated with Agricultural Tourism is how we have been permitting our Wedding Event Centers and things like that. This hasn't been working so we decided to go with Rural Tourism. Some definitions were also amended for Agricultural Operations to add "a property primarily used for" and for Agricultural Processing. The Table of Uses was also updated with Rural Tourism and with the removal of Educational Farm Retreat because it is very much like an Air B&B and the county does not regulate these. Also, clarifies some of the different uses of the Performance Standards for Rural Tourism such as Bed & Breakfast and Retreat Centers. The biggest point

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of discussion that they will need clarification on is whether to allow Rural Tourism as a Conditional Use or Interim Use in the A-1 district or not. This is also a time when they can discuss anything else that goes with this.

Commissioner Stenerson said that in one spot in the language, under Rural Tourism, it includes A-1. Then in the table, we have not permitted Retreat Centers. Is that because Rural Tourism and Retreat Centers are not the same?

Pierret stated she left everything as it currently is in the Table of Uses. Retreat Centers are currently not permitted in the A-1 District. Non-Agricultural Uses Associated with Agricultural Tourism are currently conditional uses in A-1.

Commissioner Stenerson stated that a Retreat Center involves somebody staying overnight where a venue is different, it is entertainment.

Hanni said she believes that at Retreat Centers you can stay there for up to a week.

Commissioner Miller said he had one item he would like to discuss. Since they are talking about Wedding Venues, he thinks they should only be an IUP rather than a CUP. This would allow the County and the Township to review it in the event it changes hands.

Commissioner Stenerson agreed with Commissioner Miller on the IUP. However, he recalled an issue where they had to change their permitting policy because nobody could get financing to build a building with an IUP. He thinks the IUP gives them a lot more control but is concerned about running into a financing problem if they use an IUP on these.

Commissioner Miller said that is not the Board's problem.

Hanni stated that was for a solar project.

Vice-Chair Nystuen Opened the Public Hearing

Michelle Schroeder, 12100 Wild Turkey Road, Welch stated she is concerned about Rural Tourism where she lives. They were recently notified that someone purchased a neighbor's farm for the sole purpose of a business opportunity and do not plan on living there. She is concerned that something like this would be allowed in her neighborhood. With Rural Tourism, does that mean a neighbor can get a bird sanctuary and have cars from the cities come by and run around the lawn every day past all of the neighbors? The road is a dirt road. She did not move there to a quiet neighborhood, with no neighbors around, to have traffic come in.

Commissioner Stenerson asked Ms. Schroeder if she knows what zone she lives in.

Ms. Schroeder stated she is in A-1.

Commissioner Stenerson said Ms. Schroeder mentioned traffic. Other than traffic, is there anything more she could add as far as how she feels it is going to affect her? Where does she see the harm?

Ms. Schroeder stated that they have a very small gravel road with blind entrances. There are spots on the road where you cannot have two cars pass each other at the same time. There is always a lot

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of farm equipment on the road. It has been private for generations and there is more and more traffic every day. What is happening up the road from them now is going to grow they fear.

Jim Derosier, 13075 Wild Turkey Road, Welch. He is concerned about Agricultural Tourism. He lives next door to this facility and they plan to have 75 to 110 students a week at a Folk School they will be constructing. Real estate agents have told him he would lose 30% of his market value. His insurance company told him he needs to increase his umbrella policy from 1.5 million dollars to 5 million dollars because of the risks. He wants to know how these definitions will affect Agricultural Tourism. The township board clerk, Jim Hedeem, recommended they come to talk to this board tonight. It's a concern in the neighborhood. There is a petition going around the neighborhood and right now 42 out of 45 people are against it. Traffic on the roads, maintenance of the roads, and overall safety are concerns.

Chuck Zervas, 29551 130th Avenue, Welch stated he has a concern with the changes to the language. Especially with the situation they are facing with the new property owners. This public hearing just came to their attention on Tuesday. He wanted to know if they would have an opportunity to review the proposed changes as he would like more time to review what the changes are. There are environmental concerns. They are talking about building housing facilities, which would require greater water use and septic systems. Safety and security will be affected because they will be bringing in people from all over the place. Even though this is agricultural property, it is still their neighborhood. It's where they live. He does not think it is right that any taxpayer can come in and change the livelihood of many of the residents. Tourism is great, but not in their neighborhood. They didn't move to this area to have strangers coming in and affecting their safety and security.

Tom Baumgart, 29431 130th Avenue, Welch, stated he is very concerned about what they have been told about this project. A meeting was held where they invited some of the neighbors, but not all of the neighbors. They plan on having a dormitory with a commercial kitchen, a greenhouse, day classes, and week-long classes, enhanced by camping and/or vehicle camping with a youth-type setting. The increased traffic and dust pollution is a concern, but also the security on the road of people driving by and posting it on Facebook and showing other people. As Facebook followers grow, they are looking more and more at the area and the people in the area. He has not been able to find a description of a Folk Home, and there is nothing on the county list indicating a Folk Home. That is why they are concerned. How many people can they have, what can they do and when can they do it? Until this is straightened out, they would like to put a restriction and a formal request in to put a cap that the owners are there an hour before an event, there during the entire time of the event, and there an hour afterward, or until the last person leaves. We all object to a business being put in our neighborhood. They are asking the county to put a hold on this. They asked Vasa Township and whatever direction they are given today they will follow up on.

Commissioner Stenerson stated that he wanted to make sure that people understand that the board is not here to change an ordinance one way or the other for something we have not even seen as a request. We don't even know what you are talking about. He is glad the group is there as the board talks about the general concepts of ordinances and how it affects people. He is glad they are sharing this information with the board but wanted to make sure that everyone understands that they are not there tonight to act on a certain proposal, they are just designing ordinances. He said he is curious if anyone who came to the meeting tonight to discuss this is in an A-1 zone and their primary

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occupation is Agriculture. If anyone is a full-time Agriculture producer, he would appreciate hearing from them as well.

Mr. Baumgart stated that they were told by Vasa Township to come to this meeting to discuss. They were told that Goodhue County is sponsoring an Agricultural Artistic Sponsorship and that the people who own this land are working with the Red Wing Farmers Market and the Red Wing Arts for subsidizing. It is their understanding they have been planning this for a while and they want to know if they have an event scheduled.

Hanni stated the Red Wing Arts Council would not be the County. Red Wing Arts Council does different things around the area. They have had some issues where they have promoted some things and not had the proper permits.

Mr. Baumgart stated that is what they are concerned about. They told us there would be no alcohol being served, but they are bringing alcohol to a different venue. They are not doing it directly, they are having other people serve it. They would like some direction on how they should proceed to get this to the commissioners in whatever format they need because they are concerned that the changes that are being discussed will make it easier for them to have this Folk School.

Commissioner Fox stated that right now with Non-Agricultural Tourism in place, someone could apply for something and it would be easier than it would be if they made the proposed changes to the ordinance. Everyone is spending a lot of time voicing opinions but the Planning Advisory Commission is trying to tighten up the language so there is better control with an Interim Use Permit. If people tell them they don't want the Planning Advisory Commission to move forward, the applicant would have an easier time getting the Folk School approved without these changes. Right now, with Non-Agricultural Tourism, someone could come in with almost anything. If they have a better definition, they can say they want an Interim Use Permit, or they can say they can't figure out how this is going to fit.

Commissioner Miller said they are trying to tighten up the ordinances and revise the language. He also indicated that he does not think there is anything they could do about this issue at present.

Commissioner Fox said that right now they know nothing about this because nobody has brought anything to this group.

Mr. Baumgart asked if they come forward to request a Conditional Use Permit or an Interim Use Permit, who do they go to to ask for that?

Hanni stated that would be this group and then it would go to a public hearing.

Commissioner Fox said they can't comment on something that they haven't even brought forward.

Mr. Baumgart stated he is glad they are asking. They were told by Vasa to come here first because they just got the notice of the public hearing and said to go to this meeting.

Commissioner Stenerson said he is glad they are here, but they also need to understand that this board has no authority on that one issue. It is important that Vasa is directing them here because they are making decisions on whether to tighten the ordinance or not. And it is very helpful for them

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to hear their concerns. Even though the Board cannot fix their particular problem, it gives the Board knowledge about how it is affecting people when they design ordinances. He would direct them to take concerns about something they have heard to Staff so something doesn't happen without permits. That's a whole separate issue, staff can assist in enforcing the ordinance but this board cannot because a permit has not been applied for. The information provided helps them determine if they should be tightening up the ordinances.

Chuck Zervas said the point is they had no idea why these changes were being made until it was just mentioned. They do not want this in their neighborhood. They are just wanting to make sure these changes are not going to make things easier for the applicant. It is clear that it is not going to make it easier. He would like to take some time to read it and see if he can understand it.

Michelle Schroeder asked what should a homeowner do if this business venture just keeps doing things. Can the homeowners come and request a meeting or have a hearing to ask what they should do about it?

Vice-Chair Nystuen said that those questions should be directed to the County Staff. They address issues if there is something that is non-conforming or if someone is not following the rules.

Ms. Schroeder asked what about the Arts Board.

Hanni stated staff would contact Red Wing Arts to ensure future arts events have the proper permits.

Ms. Schroeder stated that they can only have two permitted events a year.

Hanni stated that is what they are talking about now. They are trying to clarify the language so there is less interpretation and it's a little bit clearer and events that happen more than twice per year come through the Conditional Use Permit process.

Ms. Schroeder said they could do an event every month and call it something different.

Hanni stated at this point she would caution against any more discussion on something that the board has not seen.

Commissioner Huneke indicated that Staff can't actively search the County for non-conforming properties or uses. Most of the board members here had no idea what all is going on there. That's when you would call Staff, tell them what is happening and ask if they have the proper permits. That will draw Staff's attention to it and they can investigate further. If there is something that you don't think is right, that would be where you would start.

Vice-Chair Nystuen stated they are trying to address at this public hearing about changing the ordinance, not specific issues. They do appreciate everyone bringing it up, but the board doesn't know anything about it.

Hanni stated Folk Schools are not defined in the County Ordinance. As they get into the discussion of what Rural Tourism is, they try not to pin down specifics because it changes so much. There is some interpretation of that.

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9After Vice-Chair Nystuen called three times for comments it was moved by Commissioner Huneke and seconded by Commissioner Miller to close the Public Hearing.

Motion carried 6:0

Commissioner Stenerson said he would like to come back to the argument he had on the first issue. When it comes to zoning, especially A-1, when they have a zone that they restrict to four residences, he has a problem anytime they just approve any form of request that is going to bring in large numbers of people, whether it's a venue or retreat center or something else. He doesn't think they are wrong for being in the county, he just feels there is a right place for them. He is not okay with using the highly protected A-1 zone. In A-2, probably in some places but not in others. He is okay with a Conditional Use Permit in an A-2. He is not in support of having venues in an A-1 Zone. If it is not directly related to Agriculture, it should not be in an A-1.

Commissioner Miller said he would not have a problem with that. But they would have to eliminate everything that is under "Institutional" in the Table of Uses from A-1. That includes community buildings, churches, cemeteries, memorial gardens, public schools, private schools, nursery schools, and funeral homes.

Commissioner Stenerson said he doesn't know about cemeteries, but anything that brings in large groups of people regularly probably doesn't belong in the A-1.

Commissioner Miller said he does not have a problem restricting it, but then you need to restrict everything from it, not be selective.

Hanni said to just keep in mind that if they don't allow Rural Tourism in A-1, they are making several existing businesses non-conforming. That means they won't be able to expand or do anything beyond their current operations. They have the Conditional Use and Interim Use process, which some were denied tonight and some were approved tonight. This is where they get into the details about whether it fits in the area. That is why there are public hearings, to get feedback. As far as the County is concerned, they like to be able to give landowners opportunities to do things. It is up to the board, the neighbors, and the public to say "Does this fit?", why does it or why doesn't it? She is relying on the Board having a public hearing and making some strong decisions one way or the other.

Commissioner Huneke agreed. It's a big County with different landscapes from one end to the other. He does not think they can blanket deny or blanket accept anything. It comes to this Board for a decision and the recommendation is passed on to the County Commissioners. He would not be in favor of canceling everything in A-1. Going more with Interim Uses so it can't just start changing hands all of a sudden may be the better option.

Commissioner Stenerson asked about the businesses that are already operating. They have changed policies in the past as the needs have changed. Yes, it has made people non-conforming or they cannot expand but maybe sometimes it should cease or they would have to come in with a variance request to explain why they should be the exception. He is concerned with just depending on the Conditional Use Permit process instead of absolute standards. If there were absolute standards, it makes it easier for anyone who wants to open a business to come in and ask if it is allowed or not. If

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the ordinance states that they accept this type of operation but want it restricted or funneled to certain areas, the investors will have to look into those areas. There is some advantage to just saying no to certain things. The goal is to protect the ability to continue to make this a major agricultural production community.

¹⁰It was moved by Commissioner Miller and seconded by Commissioner Fox for the Planning Advisory Commission to:

adopt the staff report into the record, and recommend the County Board of Commissioners **APPROVE** the amendments to Articles 10 (Definitions), 11 (Performance Standards), and 20 (Table of Uses). With one change to update the Conditional Use Permit for all Wedding Venues, under Rural Tourism, to an Interim Use Permit, in all zones.

Hanni said they currently have it as CUP/IUP. In the past, depending on what the request was, the Board has given Staff direction that they don't want it as a CUP and recommended approval as an IUP. That gives the board a little flexibility too, because some of the requests might be a better fit as a CUP.

Commissioner Miller stated he is fine with changing it to CUP/IUP.

Commissioner Stenerson said that one of the things they tend to use with venues is an Operational Plan. That means they have assessed the individual and how they are planning on doing their plan. If a CUP is used on any of the requests, that means the next person that comes can continue the business. If an IUP is used, once a property is sold, it gives the Board the power to review and make sure the new owners have the same standards as the previous owners. We might want to consider strictly the IUP for that reason.

Commissioner Miller indicated that he believes that staff needs the flexibility of the CUP in there also. In case something is being developed that an IUP would not be appropriate for. He indicated that when Wedding Venues come up in particular, IUP is the direction he will want to go.

Commissioner Fox said he would reiterate that because Staff does a good job but they also have to remember to work with the Board. As far as seconding what Commissioner Miller moved, he would be willing to amend the motion to give the option for a CUP/IUP. Then the Board always has the option to use whichever one they think fits best for the particular request.

Motion carried 5:1 (Commissioner Stenerson opposed)

Other Discussion

Pierret stated that there will be another Public Hearing on the ordinance amendments on July 18th with the County Board. Notices will be sent out and will be posted on the County website.

¹¹ADJOURN: Motion by Commissioner Huneke and seconded by Commissioner Fox to adjourn the Planning Commission Meeting at 7:42 p.m.

Motion carried 6:0

ARTICLE 10 WORD USAGE AND DEFINITIONS

SECTION 1. WORD USAGE

For purposes of this Ordinance, certain terms or words used herein shall be interpreted as follows:

- Subd 1. The word "person" includes a firm, association, organization, partnership, trust, company or corporation as well as individual.
- Subd 2. The word "shall" is mandatory, and not discretionary, the word "may" is permissive.
- Subd 3. Words used in the present tense shall include the future; words used in the singular shall include the plural, and the plural the singular.
- Subd 4. The words "used for" shall include the phrases "arranged for", "designed for", "intended for", "maintained for", and "occupied for".
- Subd 5. All stated and measured distances shall be taken to the nearest integral foot. If a fraction is one-half (1/2) foot or less, the integral foot next below shall be taken.

SECTION 2. DEFINITIONS

When used in this ordinance, the following terms shall have the meanings herein assigned to them. Words used in this ordinance, but not defined therein, shall carry the meanings as defined in Webster's Unabridged Third International Dictionary or its successor volumes.

ABANDONED HOMESTEAD. A formerly established homestead that has since been abandoned.

ACCESSORY BUILDING. A subordinate building or structure on the same lot, or part of the main building, occupied by or devoted exclusively to an accessory use.

ACCESSORY DWELLING UNIT (ADU). Dwelling units that are accessory to a primary dwelling unit and are on the same tax parcel of land as the primary dwelling unit.

AGGREGATED PROJECT. See Article 18 (WECS)

~~**AGRICULTURAL LAND.** Land that was planted with annually seeded crops, was in a crop rotation seeding of pasture grasses or legumes, or was set aside to receive price support or other payments under United States Code, Title 7, Sections 1421 to 1469, six of the last ten years prior to January 1, 1991.~~

~~**AGRICULTURAL OPERATION.** A facility consisting of real or personal property primarily used for the production of crops including fruit and vegetable production, tree farming, livestock, poultry, dairy products, or poultry products, and associated processing of agricultural products produced by the operation. but not a facility primarily engaged in processing agricultural products. Agricultural processing for commercial use or sale shall not be the primary use of property at an Agricultural Operation.~~ Agricultural operation shall also include certain farm activities and uses as follows: chemical and fertilizer spraying, farm machinery noise, extended hours of operation, manure collection, disposal, spreading or storing, open storage of machinery, feedlots, odors produced from farm animals, crops or products used in farming.

~~**AGRICULTURAL PROCESSING.** The practice of enhancing or improving the overall value of an agricultural product. The enhancement or improvement includes, but is not limited to, marketing, transforming, or packaging.~~

AGRICULTURAL PRODUCT. Includes, but is not limited to, crops (corn, wheat, hay, potatoes, soybeans); fruit (apples, peaches, grapes, cherries, berries, etc.); cider; vegetables (sweet corn, pumpkins, tomatoes, etc.); floriculture; herbs; forestry; husbandry; livestock and livestock products (cattle, sheep, hogs, horses, poultry, ostriches, emus, farmed deer, farmed buffalo, milk, eggs, and fur, etc.); aquaculture products (fish, fish products, water plants and shellfish); horticultural specialties (nursery stock, ornamental shrubs, flowers and Christmas trees); maple sap, honey, etc.

AGRICULTURAL PRODUCT, VALUE-ADDED. This means the enhancement or improvement of the overall value of an agricultural commodity or of an animal or plant product to a higher value. The enhancement or improvement includes, but is not limited to marketing, agricultural processing, transforming, or packaging, education presentation, activities, and tours.

AGRICULTURAL RELATED PRODUCTS. Means items sold at a farm market to attract customers and promote the sale of agricultural products. Such items include, but are not limited to all agricultural and horticultural products, animal feed, baked goods, ice cream and ice cream based desserts and beverages, jams, honey, gift items, foodstuffs, clothing and other items promoting the farms and agriculture in Goodhue County and value-added agricultural products and production on site.

~~**NON-AGRICULTURAL RELATED PRODUCTS.** Means those items not connected to farming or the farm operation, such as novelty t-shirts or other clothing, crafts, and knick-knacks imported from other states or countries, etc.~~

AGRICULTURAL TOURISM. “Ag-tourism” and/or “Agri-tourism” means the practice of visiting an ~~agribusiness, horticultural, farm~~ or agricultural operation, including, but not limited to, ~~ana farm~~, orchard, vineyard, winery, greenhouse, hunting preserve, a companion animal or livestock show, for the purpose of recreation, education, ~~or~~ active involvement in the operation, or participation in an agricultural related use other than as a contractor or employee of the operation.

AGRICULTURAL USE. The use of land for agricultural purposes, including farming, dairying, pasturage agricultural, forestry horticulture, viticulture, and animal and poultry husbandry and the necessary accessory uses for packing, treating and storing the produce; provided, however, that the operation of any such accessory uses shall be secondary to that of the normal agricultural activities.

AGRICULTURAL RELATED USE. Means activities that are accessory to the principal use of the property for permissible agriculture use that predominantly use agricultural products, buildings or equipment including activities, events or uses that represent “agricultural tourism” in Goodhue County as defined in this section, including but not limited to:

- A. Bakeries selling baked goods containing produce grown primarily on site
- B. Barn dances
- C. Corn mazes or straw bale mazes
- D. Educational events including but not limited to: activities associated with the promotion of wine usage, viticulture or viniculture classes, historical agricultural exhibits, and farming and food preserving classes.
- E. Gift shops for the sale of agricultural products and agriculturally related products.
- F. Petting farms, animal display, and pony rides

dwelling shall be allowed to become permanent, nor shall it give rise to a right to create a separate building site.

DWELLING, REPLACEMENT SITE. A site currently occupied by a legally established existing dwelling, whether habitable or uninhabitable, that may be continued as a dwelling site, regardless of the maximum density standard of the applicable zoning district.

EDUCATIONAL FARM RETREAT. An educational farm retreat shall be construed to mean any dwelling occupied in such a manner that certain rooms in excess of those used by members of the family, as herein provided, and occupied as a home or family unit, are rented with cooking facilities, to the public for compensation and catering primarily to the traveling public. The purpose of the Educational Farm Retreat is to provide a lodging experience that provides an opportunity for guests to learn about the operations of a working farm.

EDUCATIONAL FARM RETREAT UNIT. Educational farm retreat room in a grouping to include not more than two bedrooms, kitchen or kitchenette, and bathroom.

EQUAL DEGREE OF ENCROACHMENT. A method of determining the location of floodway boundaries so that floodplain lands on both sides of a stream are capable of conveying a proportionate share of flood flows.

EMPLOYEE, NON-RESIDENT. Persons employed by a home business not residing within the principal dwelling.

ESSENTIAL SERVICES. These uses include poles, towers, telephone booths, wires, cables, conduits, vaults, pipes, mains, pipelines, laterals, stations, substations or other associated or similar transmitting distributing or regulating facilities of a public utility.

EXCAVATION. See Article 14 (Mineral Extraction)

EXTRACTIVE USE. The use of land for surface or sub-surface removal of sand, gravel, rock, industrial minerals, other non-metallic minerals, and peat not regulated under Minnesota Statutes, Sections 93.44 to 93.51.

FAA. See Article 17 (WCF)

FALL ZONE. See Article 18 (WECS)

FCC. See Article 17 (WCF)

FAMILY. A family is any number of persons living together in a room or rooms comprising of single housekeeping unit and related by blood, marriage, adoption, or any unrelated person who resides therein as though a member of the family including the domestic employees thereof. Any group of persons not so related but inhabiting a single house, shall for the purpose of this Ordinance, be considered to constitute one family for each five (5) persons, exclusive of domestic employees, contained in each such group.

FARM. A tract of land principally used for agriculture activities including, but not limited to, the production of cash crops, livestock, or poultry farming. Farms may include dwellings and accessory buildings necessary to the operation of a farm. Real estate consisting of at least forty (40) acres with a minimum of at least twenty (20) acres cropland. Smaller acreage shall qualify as a farm if at least fifty (50) percent of the total net family income of the owner is derived from agricultural production in the preceding two tax years.

A. ~~A tree farm would qualify if registered with the State of Minnesota and has forty (40) acres of tree coverage.~~

FARM MARKET/ON-FARM MARKET/ROADSIDE STAND. Means the sale of agricultural products or value-added agricultural products directly to the consumer from a site on a working farm or any agricultural, horticultural or agribusiness operation or agricultural land.

FARMYARD. The area of a farm immediately around the farm residence where accessory buildings are located and are being used exclusively for agricultural operations.

FARM WINERY. See Article 11 (Farm Wineries)

FEEDER LINE. See Article 18 (WECS)

FEEDLOT. Lot or building or combination of lots and buildings intended for the confined feeding, breeding, raising or holding of animals and specifically designed as a confinement area in which manure may accumulate, or where the concentration of animals is such that a vegetative cover cannot be maintained within the enclosure. For purposes of this Ordinance, open lots used for the feeding and rearing of poultry (poultry ranges) shall be considered to be animal feedlots. Pastures shall not be considered animal feedlots under these rules. Other definitions relating to feedlots are found in Minnesota Pollution Control Agency's Rules 7020 For The Control of Pollution From Animal Feedlots. These rules are adopted by reference in this Ordinance.

FLOOD. See Article 32 (Floodplain District)

FLOOD FREQUENCY. See Article 32 (Floodplain District)

FLOOD FRINGE. See Article 32 (Floodplain District)

FLOODPLAIN. See Article 32 (Floodplain District)

FLOOD-PROOFING. See Article 32 (Floodplain District)

FLOODWAY. See Article 32 (Floodplain District)

FLOOR AREA, GROUND. See Article 32 (Floodplain District)

FOREST LAND CONVERSION. The removal of forested lands to prepare for a new land use other than reestablishment of a subsequent forest stand.

FORESTRY. The use and management, including logging, of a forest, woodland or plantation and related research and educational activities.

GARAGE, PRIVATE. An accessory building designed or used for the storage of not more than three (3) motor driven vehicles owned and used by the occupants of the building to which it is accessory.

GASOLINE SERVICE STATION. A building or structure designed or used for the retail sale or supply of fuels, lubricants, air, water and other operating commodities for motor vehicles, and including the customary space and facilities for the installation of such commodities on or in such vehicles, but not including special facilities for the painting, repair, or similar servicing thereof.

GENERATOR NAMEPLATE CAPACITY. See Article 18 (WECS)

HIGH POWER TRANSMISSION LINE. See Article 17 (WCF)

HOME BUSINESS. A business, profession, occupation or trade for gain or support conducted by an owner-occupant on the same parcel as the principal dwelling, which is incidental and secondary to the principal use of the premises.

LOT WIDTH. The horizontal distance between the side lot lines, measured at the two points where the building line, or setback, intersects the side lot lines.

LOT LINES. The lines bounding a lot as defined in this Ordinance.

LOWEST FLOOR. See Article 32 (Floodplain District)

MANUFACTURED HOME. See Article 32 (Floodplain District)

MANUFACTURED HOUSING. A manufactured building or portion of a building designed for long-term residential use.

MAXIMUM DENSITY. A density standard establishing the maximum number of dwellings allowed in a Section, ¼ ¼ Section, District, or Subdivision. In order to maintain a balance of compatible uses, when the maximum density has been reached, the only opportunity to increase the density is through a change of zone process that would allow additional housing. Reestablished abandoned homestead sites are not included in the density count until they have been approved and permitted.

MIGRATORY LABOR CAMP. Temporary facilities provided by the employer on his own land for the housing of workers who for seasonal purposes are employed in the planting, harvesting, or processing of crops.

MINERAL EXTRACTION, ACCESSORY USE. See Article 14 (Mineral Extraction)

MINERAL EXTRACTION, PRINCIPAL USE. See Article 14 (Mineral Extraction)

MINERAL EXTRACTION. See Article 14 (Mineral Extraction)

MINERAL EXTRACTION FACILITY. See Article 14 (Mineral Extraction)

MINERAL EXTRACTION PERMIT. See Article 14 (Mineral Extraction)

MINERAL RESOURCE. See Article 14 (Mineral Extraction)

MINING TECHNICAL EVALUATION PANEL. See Article 14 (Mineral Extraction)

MINING/EXCAVATION OPERATION. The removal of stone, sand, and gravel, coal, salt, iron, copper, nickel, petroleum or other material from the land for commercial, industrial, or governmental purposes.

MOBILE HOME. Manufactured housing built on a chassis.

MOBILE/MANUFACTURED HOME PARK. This term applies to any lot or tract of land upon which two (2) or more occupied trailer coaches or mobile homes are harbored either with or without charge and including any building or enclosure intended for use as a part of the equipment of such park.

NACELLE. See Article 18 (WECS)

~~**NON-AGRICULTURAL USES/ACTIVITIES ASSOCIATED WITH AN AGRITOURISM USE.** This means activities that are part of an agri-tourism operation's total offerings but not tied to farming or the farm's buildings, equipment, fields, etc. Such non-agriculturally related uses include but are not limited to:~~

- ~~A. — Temporary Amusement rides associated with an event~~
- ~~B. — Art or cultural related festivals~~
- ~~C. — Gift shops for the sale of non-agricultural products~~
- ~~D. — Benefit events~~

- ~~E. — Kitchen facilities, processing/cooking items for sale (subject to State of Minnesota, Department of Public Health standards) including eating establishments such as restaurants or cafés.~~
- ~~F. — Temporary camping (subject to State of Minnesota Department of Public Health Standards for Recreation Camping)~~
- ~~G. — Wedding ceremonies or receptions~~
- ~~H. — Wine and catered food events~~
- ~~I. — Reunions~~
- ~~J. — Concerts~~
- ~~K. — Social gatherings or similar types of events.~~

NON-CONFORMING LOT OF RECORD. Any legal lot of record that at the time it was recorded fully complied with all applicable laws and ordinances but which does not fully comply with the lot requirements of this Zoning Ordinance concerning minimum area or minimum lot width.

NON-CONFORMING STRUCTURE. A structure the size, dimensions or location of which was lawful prior to the adoption of this Zoning Ordinance, but which fails by reason of such adoption, or subsequent revisions or amendment, to conform to the present requirements of the zoning district.

NON-PREVAILING WIND. See Article 18 (WECS)

NORMAL WATER LEVEL. The level evidenced by the long-term presence of surface water as indicated directly by hydrophytic plants or hydric soils or indirectly determined via hydrological models or analysis.

OBSTRUCTION. Any dam, wall, wharf, embankment, levee, dike, pile, abutment, projection, excavation, channel, modification, culvert, building, wire, fence, stockpile, refuse, fill, structure, matter in, along, across, or projecting into any channel, watercourse, or regulatory floodplain which may impede, retard or change the direction of the flow of water, either in itself or by catching or collecting debris carried by such water.

ODOR. The odor of growing vegetation, domestic fertilizers, animal manures, insecticides, and other agricultural odors shall not be considered objectionable.

OPEN SPACE. Land that is permanently protected from future dwelling development. Land that is designated as Open Space may be used for such purposes as agricultural, forest, recreational uses, or demonstrate the use is protecting natural resources, maintaining or enhancing air or water quality, or preserving the historical, architectural, archaeological, or cultural aspects of the real property.

OPERATOR. See Article 14 (Mineral Extraction)

ORDINARY HIGH WATER LEVEL. The boundary of public waters and wetlands and shall be an elevation delineating the highest water level which has been maintained for a sufficient period of time to leave evidence upon the landscape, commonly that point where the natural vegetation changes from predominantly aquatic to predominantly terrestrial. For watercourses, the ordinary high water level is the elevation of the top of the bank of the channel. For reservoirs and flowages, the ordinary high water level is the operating elevation of the normal summer pool.

OWNER. Any individual, firm, association, syndicate, partnership, corporation, trust or any other legal entity having a proprietary interest in the land.

any increase in flood heights contributable to encroachment on the floodplain. It is the elevation to which uses regulated by this Ordinance are required to be elevated or flood-proofed.

RETREAT CENTER. A private facility or facilities oriented to using the natural features and outdoor character of the area to offer professional, educational, recreational or religious meetings, seminars, workshops, or gatherings which may provide meals, temporary lodging, and passive recreation for visitors and may include multiple related uses managed as one operation.

RIGHT-OF-WAY. A strip of land acquired by reservation, dedication, forced dedication, prescription or condemnation and intended to be occupied or occupied by a road, crosswalk, railroad, electric transmission lines, oil or gas pipeline, and other similar uses.

RIGHT-OF-WAY LINES. The lines that form the boundaries of a right-of-way.

ROTOR. See Article 18 (WECS)

ROTOR BLADES. See Article 18 (WECS)

ROTOR DIAMETER. See Article 18 (WECS)

RURAL TOURISM. Business which attracts visitors to rural areas of Goodhue County using the rural outdoor environment for attractions that include, but are not limited to, retreats, weddings, receptions, bed and breakfasts, educational events, and holiday celebrations.

SCREENED. When a structure is built or placed on a lot or vegetation is planted such that when the structure is built, it is visually inconspicuous as viewed from the river during the summer months. Visually inconspicuous means difficult to see or not readily noticeable in summer months as viewed from the river.

SELF-SERVICE STORAGE FACILITY. Real property designed and used for the purpose of renting or leasing secure outdoor storage space and/or self-contained indoor individual storage spaces to customers who have access for the purpose of storing and removing personal property.

SENSITIVE AREAS. Shoreland, Floodplains, wetlands, bluff impact zones, bluff protection areas, and the Cannon River Recreational and Scenic Districts.

SETBACK. The minimum horizontal distance between a structure or sewage treatment system and the ordinary high water level or between a structure or sewage treatment system, toe or top of a bluff, bluffline, road, highway or property line.

SES (SOLAR ENERGY SYSTEM). See Article 19 (SES)

SES, GRID-INERTIE. See Article 19 (SES)

SES, GROUND MOUNTED. See Article 19 (SES)

SES, COMMERCIAL. See Article 19 (SES)

SES, OFF-GRID. See Article 19 (SES)

SES, RESIDENTIAL. See Article 19 (SES)

SES, UTILITY SCALE. See Article 19 (SES)

SES, UTILITY-SCALED. See Article 19 (SES)

SEWAGE TREATMENT SYSTEM. A septic tank and soil absorption system or other individual or cluster type sewage treatment system as described and regulated in Section 5.8 of this Ordinance.

Commissioners have been met as determined by the Planner/Zoning Administrator. In the instance of renewal due to property ownership transfer; if the home business will continue under the same circumstances presented at the time of approval, an administrative approval may be permitted.

- G. If the permit is expired more than 30 days and the permit has not been renewed, the permit is null and void and a new interim use permit must be granted for the use to continue.
- H. Any subdivision of land separating the business buildings and/or operations from the principal dwelling shall result in revocation of the IUP.
- I. The home business shall be proximate to the associated principal dwelling.
- J. No more than two home businesses shall be permitted on a single parcel. The total space allowed for two home businesses combined shall not exceed the maximum allowed for a single home business.
- K. Such other conditions as specified by the Planning Advisory Commission pursuant to Article 4.

Subd. 4. **PERMITTED USES AND INTERIM PERMITTED USES:** Home Businesses shall be allowed as shown in the table below.

	A-1	A-2	A-3	R-1	B	I	CR	MXH
HOME BUSINESSES								
Tier 1 Home Business	P	P	P	P	NP	NP	NP	I
Tier 2 Home Business	P	P	P	I	NP	NP	NP	I
Tier 3 Home Business	I	I	I	NP	NP	NP	NP	I

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

SECTION 13. BED & BREAKFAST INNS

Subd. 1. The following standards shall apply to all Bed & Breakfast Inns:

- A. The parcel shall meet the minimum size standards for the applicable zone.
- B. Breakfast may be served to overnight guests only.
- C. Maps identifying property limits shall be provided to guests.
- D. Maximum occupancy shall not exceed 15 guests.
- E. A maximum of 6 designated guest rooms is allowed.
- F. No cooking facilities shall be allowed in guest rooms.
- G. All guest rooms shall be contained within the principal or accessory dwelling.
- ~~H. Proof of a compliant septic system shall be required as part of the application.~~
- ~~I. The property shall provide adequate off-street parking.~~
- J.H. Any existing buildings in which the public may have access shall obtain all applicable Building Code approvals prior to being utilized as part of a Bed & Breakfast facility.

SECTION 14. EDUCATIONAL FARM RETREAT

Conditionally permitted in A-1, A-2, and A-3. The following standards shall apply to all Educational Farm Retreat:

- Subd. 1. ~~They must be part of an owner-occupied single family dwelling.~~
- Subd. 2. ~~Maximum length of stay for guests shall be limited to two weeks.~~
- Subd. 3. ~~No more than two Educational Farm Retreat units shall be permitted per property.~~
- Subd. 4. ~~That Educational Farm Retreat units may not be converted into permanent dwelling units.~~
- Subd. 5. ~~Owner must show proof of liability insurance.~~
- Subd. 6. ~~An annual inspection by the Fire Marshall and Public Health Services must be performed.~~
- Subd. 7. ~~The property must have adequate parking.~~
- Subd. 8. ~~The farm owner/operator must provide an educational and interpretive program to educate guests on the farm operations.~~

SECTION 15. OFF-STREET LOADING AND UNLOADING REQUIREMENTS

On the premises with every building, structure or part thereof, erected and occupied for manufacturing, storage, shopping center, laundry or other uses similarly involving receipt or distribution of vehicles or materials or merchandise, there shall be provided and maintained on the site adequate space for the required number of ten (10) foot by twenty-five (25) foot berths.

- Subd. 1. For Educational and Religious Uses. One (1) berth for each building containing ten thousand (10,000) square feet of gross floor area to two hundred thousand (200,000) square feet of gross floor area, plus one/each additional two hundred thousand (200,000) square feet of gross floor area.
- Subd. 2. For Health and Medical Institutions. One (1) berth for each building containing ten thousand (10,000) square feet to one hundred thousand (100,000) square feet plus one/each additional one hundred thousand (100,000) square feet.
- Subd. 3. Commercial. One (1) berth for each building containing forty thousand (40,000) square feet.
- Subd. 4. Industrial. One (1) berth for each building containing forty thousand (40,000) square feet. Two (2) berths each building containing forty thousand (40,000) square feet to one hundred thousand (100,000) square feet.

SECTION 16. OFF-STREET PARKING REQUIREMENTS

In all zoning districts, off-street parking facilities for the storage of self-propelled motor vehicles for the use of occupants, employees, and patrons of the buildings or structures hereafter erected, altered or extended after the effective date of this Ordinance shall be provided and maintained as herein prescribed.

- Subd. 1. In the case of a use not specifically mentioned, the requirements for off-street parking facilities for a use which is so mentioned and which said use is similar, shall apply.

- B. Is the action likely to have disruptive effects such as generating traffic and noise?
- C. Are there public questions or controversy concerning the environmental effects of the proposed actions?

Subd. 5. Enforcement and Penalty.

- A. No permit shall be issued for a project for which environmental documents are required until the entire environmental review procedures established by this Ordinance are completed.
- B. Any person who violates any provision of this Ordinance is guilty of a misdemeanor and, upon conviction thereof, shall be punished by a fine not exceeding seven hundred (700) dollars or imprisonment for ninety (90) days or both. Each day that the violation is permitted to exist constitutes a separate offense.
- C. No work shall commence and any work in progress on any project for which environmental documents are required shall cease until the environmental review procedures established by this Ordinance are fully complied with.

SECTION 24. PRESERVATION OF FARMING PRACTICES

It is the declared policy of this County to enhance and encourage agricultural operations within the County.

Where non-agricultural land uses extend into agricultural areas or exist side by side, agricultural operations may be the subject of private nuisance complaints that would result in the cessation or curtailment of operations. Such actions discourage investments in farm improvements to the detriment of adjacent agricultural uses and the economic viability of the County's agricultural industry as a whole.

It is the purpose and intent of this section to reduce the loss to the County of its agricultural resources by limiting the circumstances under which agricultural operations may be considered a nuisance.

Agricultural production that complied with all Goodhue County Ordinances, shall not be considered by this County as constituting a nuisance.

This Ordinance is not to be construed as in any way modifying or abridging the State law, rather, it is only to be utilized in the interpretation and enforcement of the provisions of this code and County regulations.

Subd. 1. **AGRICULTURAL OPERATION.** ~~A facility consisting of real or personal~~ property primarily used for the production of crops including fruit and vegetable production, tree farming, livestock, poultry, dairy products, or poultry products, and associated processing of agricultural products primarily produced by the operation. ~~but not a facility primarily engaged in processing agricultural products.~~ Agricultural operation shall also include certain farm activities and uses as follows: chemical and fertilizer spraying, farm machinery noise, extended hours of operation, manure collection, disposal, spreading or storing, open storage of machinery, feedlots, odors produced from farm animals, crops or products used in farming.

- Subd. 2. **ESTABLISHED DATE OF OPERATION.** For the purposes of this section, the established date of operation shall be the date on which the agricultural operation commenced.
- Subd. 3. **AGRICULTURAL OPERATION NOT A NUISANCE.** An agricultural operation which continues without interruption or change shall not become a private nuisance if the operation was not a nuisance at its established date of operation. The provisions of this subdivision do not apply:
- A. To a condition or injury which results from the negligent or improper operation of an agricultural operation or from operations contrary to commonly accepted agricultural practices.
 - B. To applicable State or local laws, ordinances, rules or permits.
 - C. When an agricultural operation causes injury or direct threat or injury to the health or safety of any person.
 - D. To the pollution of, or change in the condition of, waters of the State or the water flow of waters on the lands of any person;
 - E. To an animal feedlot facility of one thousand (1,000) or more animal units.

SECTION 25. RETREAT CENTERS

- Subd. 1. The following standards shall apply to all Retreat Centers:
- A. A proposed schedule of events and any proposed special events, which consist of any events not part of the normal operating schedule.
 - B. Contact information for caretaker(s) on duty and on site and the times they are present.
 - C. Provide a general floor plan indicating the units to be used for the retreat center (in which the public may have access).
 - D. Maps identifying property limits shall be provided to guests.
 - E. The PAC may require installation of property boundary indicator signs along property boundary lines in accordance with Goodhue County Ordinance Sign regulations.
 - F. Retreat units shall not be converted into permanent dwelling units, unless an application is approved showing that the units meet the requirements of the Zoning Ordinance, Building Code, and Environmental Health regulations.
 - G. The maximum stay of the occupants shall not exceed two weeks, unless otherwise established by the IUP/CUP.
 - H. Allow periodic inspections by the Land Use Management Department, Environmental Health Department, and Fire Marshall.
 - I. Any existing buildings in which the public may have access shall obtain all applicable Building Code approvals prior to being utilized as part of a Retreat Center.
 - J. Proof of liability insurance for the structures, property, occupants, visitors, and events shall be maintained.

~~K. Adequate off street parking shall be provided.~~

L.K. Maximum capacity shall not exceed 50 guests.

~~M. Proof of a compliant septic system shall be required as part of the application.~~

SECTION 26. KENNELS

Subd. 1. Application and standards. In addition to the other requirements, the application for conditional use permit shall be accompanied by 25 copies of the plans, which indicate or address the following:

- A. The stated purpose for the kennel;
- B. The species and maximum number of animals that will be at the site (include all animals over the age of 28 weeks on the property);
- C. All animals at the property must have current vaccinations. Records need to be kept on-site, or at an identified veterinarian office, and produced immediately upon request;
- D. Location and size of all existing and proposed physical improvements such as buildings, landscaping, parking areas, etc.;
- E. Location of existing or proposed indoor/outdoor runs;
- F. Plans for sanitary sewage disposal, water systems (natural or manmade), and utilities servicing the site;
- G. Show the existing and proposed surface drainage;
- H. Existing or proposed location for overhead lighting;
- I. Location and width of all streets abutting the site;
- J. The kennel facility must have proper heating, cooling, ventilation and lighting:
 - 1. Confinement areas must be maintained at a temperature suitable for the animal involved.
 - 2. An indoor confinement area must be ventilated. Drafts, odors, and moisture condensation must be minimized. Auxiliary ventilation, such as exhaust fans, vents, and air conditioning, must be used when the ambient temperature rises to a level that may endanger the health of the animal.
 - 3. An indoor confinement area must have at least eight hours of illumination sufficient to permit routine inspection and cleaning.
- K. The kennel construction material must be impervious to water and odor and easily cleanable;
- L. A manure management plan describing manure pick up and disposal;
- M. All structures shall require a building permit;
- N. Existing buildings used as any part of the kennel (in which the public may have access) must pass building code inspections prior to it being utilized by the kennel;
- O. Any licenses or permits required by Environmental Health including but not limited to: water supply and septic systems.

SECTION 30. RURAL TOURISM NON-AGRICULTURAL USES ASSOCIATED WITH AGRICULTURAL TOURISM

Subd. 1. ~~Non-agriculturally related uses that are associated with Agricultural Tourism as defined in Article 10 (Definitions) Rural Tourism events~~ may be permitted in the A-1, A-2, or A-3 Zone Districts ~~with an approved zoning permit at the discretion of the subject to approval subject to approval of a zoning permit by the~~ Zoning Administrator for up to two (2) events/activities per calendar year. The right to utilize property for more than two events/activities per calendar year is subject to approval of a conditional use permit or an interim use permit by the Board of County Commissioners. ~~The following information must be provided with a zoning permit, interim use or conditional use permit:~~ In addition to submittal requirements set forth Article 4 (Conditional and Interim Uses), the following information must be provided with a conditional use permit or interim use permit application.

- A. Plan drawn to an appropriate scale for effective interpretation.
- B. Property boundaries, onsite parking areas and access roads.
- C. Existing uses on adjacent properties and distance of dwellings within 500 feet of the property boundary.
- D. Existing and proposed structures with maximum capacity of each building where guests have access as required to comply with building code and applicable fire safety requirements.
- E. Location of temporary toilet facilities, which may be required.
- F. Location of any existing or proposed wells or Subsurface Wastewater Treatments Systems (SSTS).
- G. A written description of the planned activities providing including maximum number of guests/visitors.
- H. Frequency and number of activities proposed in a calendar year.
- I. Hours of Operation/Activity including set-up/clean-up for activities and events.
- ~~J. Maximum number of guests for any activity.~~
- ~~K.~~J. Proposed site lighting or landscaping.
- ~~L.~~K. Anticipated maximum number of vehicle trips per day.

Subd. 2 Performance Standards.

In addition to all other applicable zoning ordinance requirements including but not limited to the review criteria (findings) included in Article 4, Section 5, the following items shall be considered by the Planning Advisory Commission and County Board when reviewing a Conditional Use Permit or Interim Use Permit Application for various Rural Tourism uses. Bed and Breakfasts and Retreat Centers shall also meet the standards found in Article 11 Section 13 and Article 11 Section 25 respectively. Non-Agricultural Uses associated with Agricultural Tourism.

- A. The size of the function and the number of expected guests on the property at one time shall be determined at the sole discretion of the County based on parcel size, proximity to adjacent neighbors and the ability of the applicant to demonstrate that there will be no unreasonable adverse impact on the neighbors from the noise, traffic, trespass, light or other impacts deemed relevant by the County.
- B. There is adequate provision for parking of vehicles so that there is no parking on public roads and adequate setbacks from adjacent properties are maintained. Temporary parking areas may be approved at the sole discretion of the County. Parking areas for facilities with greater than 50 guest capacity must be a minimum of ~~forty (40)~~ feet from all property lines, and appropriately screened from neighboring property. Light sources shall be directed downwards and shielded to prevent light being directed off the premises.
- C. The County may require a planted buffer between adjacent properties and parking or building if it is determined that such a buffer is necessary to avoid adverse impacts on adjacent properties.
- D. All State of Minnesota and Goodhue County requirements related to Water and Subsurface Wastewater Treatment Systems must be met.
- E. Outside activities shall be completed during daylight hours. Inside activities for facilities with greater than 50 guest capacity shall be completed by 10:00 PM unless approved through the CUP/IUP process to conclude no later than 12:00 AM (midnight).
- F. Any on-site preparation and handling of food or beverages must comply with all applicable Federal, State or Local Standards.
- G. The owner/operator will maintain a log of the activities occurring at the included activity/event dates, group identity, times and number of guests.
- H. The site plan with the above written descriptions along with any condition added during Planning Advisory Commission and/or County Board review will become a part of any approved conditional use permit or interim use permit.
- I. The main event area for facilities with greater than 50 guest capacity shall be at least 500 feet from neighboring dwellings.
- H.J. Rural Tourism uses for facilities with greater than 50 guest capacity shall be located on a parcel at least 3 acres in size.

Section 31. ACCESSORY DWELLING UNITS (ADUS)

Subd. 1. Accessory Dwelling Units (ADUs) are dwelling units that are accessory to a primary dwelling unit and are on the same tax parcel of land as the primary dwelling unit.

- A. An ADU can be either:
 - 1. Attached to, or within the primary dwelling unit; or
 - 2. Located within 100 feet of the primary dwelling unit on the same tax parcel as the primary dwelling unit.
- B. ADU's must have separate kitchen and bathroom facilities

GOODHUE COUNTY ZONING ORDINANCE

Table of Uses

Use	A-1	A-2	A-3	R-1	CS
Residential					
Single-Family Dwelling	P	P	P	P	P
Two, Three, Or Four Family Dwellings	NP	NP	NP	P	NP
Accessory Dwelling Unit (ADU) (Art. 11 § 31)	P	P	P	P	P
Residential Accessory Buildings ≥ 7,200ft ² (Art. 11 § 6)	C/I	C/I	C/I	NP	C/I
Mobile Home Park (Art. 16)	NP	NP	NP	C/I	NP
Agricultural					
Feedlots (Art.13)					
New Feedlot (Art.13)	P	P	NP	NP	NP
New Feedlot outside of Farmyard (Art.13)	C/I	C/I	NP	NP	NP
Feedlot expansion up to ≤ 100 Animal Units (Art.13)	P	P	P	NP	NP
Feedlot expansion to ≥ 300 Animal Units (Art.13)	P	C/I	NP	NP	NP
Feedlot expansion to ≥ 500 Animal Units (Art.13)	C/I	C/I	NP	NP	NP
Animal waste storage structure ≥ 500,000 gallons (lagoon system, earthen basin, or associated structure [pit]) (Art.13)	C/I	C/I	C/I	NP	NP
Agricultural Operations (including tree farms) (Art.11 § 24)	P	P	P	NP	P
Farm Market/On-farm market/Roadside Stand < 2400ft ² (Art. 11 § 29)	P	P	P	NP	NP
Farm Market/On-farm market/Roadside Stand > 2400ft ² (Art. 11 § 29)	C/I	C/I	C/I	NP	NP
Plant Nurseries & Sales	P	P	P	NP	NP
Farm Wineries < 10,000ft ² (Art. 11 § 27)	P	P	P	NP	NP
Farm Wineries > 10,000ft ² (Art. 11 § 27)	C/I	C/I	C/I	NP	NP
Temporary/Seasonal Off-Site Roadside Produce Stands	C/I	C/I	NP	NP	C/I
Education Farm Retreat (Art. 11 § 14)	C/I	C/I	C/I	NP	NP
1 Animal Unit per acre on a minimum 1-acre parcel				I	
Agricultural Tourism Accessory Uses (Art. 11 § 28) (including, but not limited to, barn dances, corn mazes, gift shops, petting farms, sleigh/hay rides, vineyard harvest festivals)	P	P	P	NP	NP
Commercial					
Home Businesses - Tier 1 (Art.11 § 12)	P	P	P	P	P
Home Businesses - Tier 2 (Art.11 § 12)	P	P	P	I	I
Home Businesses - Tier 3 (Art.11 § 12)	I	I	I	NP	NP
Commercial Kennel/Raising of fur-bearing animals (Art.11 § 26)	C/I	C/I	C/I ^{bc}	NP	NP
Commercial/Industrial Uses primarily intended to serve Ag. Community	C/I	C/I	C/I ^{bc}	NP	NP
Boarding or Rooming Houses as an accessory use	C/I	C/I	C/I ^{bc}	C/I	NP
Bed and Breakfast Inn (Art.11 § 13)	C/I	C/I	C/I^{bc}	C/I	NP
Rural Tourism Facilities (Art.11 § 30)	C/I	C/I	C/I^{bc}	NP	NP
Contractors Yard (Art.11 § 33)	C/I	C/I	C/I	NP	NP
Veterinary Clinic	C/I	C/I	NP	NP	NP
Industrial					
Mining, Quarrying, Excavating/Filling (Art.14)	P	P	NP	NP	NP
Junk/Salvage Reclamation Yard (Art.11 § 10)	C/I	C/I	NP	NP	NP

a. Accessory buildings > 500ft² shall be ≥ 100ft from any lot line and ≥ 200ft from the nearest dwelling (Art.23 § 3 subd. 1)

b. Any mining, excavating, or filling of land for these uses shall be by conditional use (Art.23 § 3 subd. 10)

c. Accessory structures and uses customarily incidental to this use shall be by conditional use (Art.23 § 3 subd. 11)

KEY: P = PERMITTED NP = NOT PERMITTED C = CONDITIONAL USE PERMIT I = INTERIM USE PERMIT

GOODHUE COUNTY ZONING ORDINANCE

Table of Uses

Use	A-1	A-2	A-3	R-1	CS
Recreational					
Public Stable	C/I	C/I	C/I	NP	NP
Park/Recreational Area (operated by a governmental agency)	C/I	C/I	C/I ^{bc}	NP	NP
Park/Recreational Area	NP	NP	NP	C/I	C/I
Hunting Club/Shooting Preserve	C/I	C/I	NP	NP	NP
Campground &/or RV Site (<i>Art.16 § 7</i>)	C/I	C/I	C/I	NP	NP
Park Manager's Residence (1 per campground/RV park w/ ≥ 30 campsites)	NP	C/I	C/I	NP	NP
Commercial Outdoor Recreation Facilities (including, but not limited to, Golf Courses/Driving Ranges, Tennis Courts, Skiing, Swimming Pools, Park Facilities)	C/I	C/I	C/I ^{abc}	NP	NP
Commercial Outdoor Recreation Health Facilities	NP	C/I	NP	NP	NP
Commercial Outdoor Recreation Storage Structure (size & location to be approved by the Planning Advisory Commission)	NP	NP	C/I ^{bc}	NP	NP
<i>Retreat Centers (Art.11 § 25)</i>	NP	C/I	C/I	NP	NP
Institutional					
Community Building	C/I	C/I	C/I ^{bc}	C/I	C/I ^{bc}
Church	C/I	C/I	C/I ^{bc}	C/I	C/I ^{bc}
Cemetery	C/I	C/I	C/I ^{bc}	NP	NP
Memorial Garden	C/I	C/I	NP	NP	NP
Public School	C/I	C/I	C/I ^{bc}	C/I	NP
Private School	C/I	C/I	C/I ^{bc}	NP	NP
Nursery School	C/I	C/I	C/I ^{bc}	NP	NP
Funeral Home	NP	NP	C/I ^{bc}	NP	NP
Hospital, Sanitarium, Philanthropic/Eleemosynary Institutions (except correctional institutions, animal hospitals)	NP	NP	C/I ^{bc}	NP	NP
Miscellaneous					
WECS (Non-Commercial Micro) (<i>Art. 18</i>)	P	P	P	P	P
WECS (Non-Commercial) (<i>Art. 18</i>)	P	P	C/I	NP	NP
WECS (Commercial) (<i>Art. 18</i>)	C/I	C/I	NP	NP	NP
WECS (Meteorological Tower) (<i>Art. 18</i>)	P	P	C/I	NP	NP
SES (Utility Scale) (<i>Art. 19</i>)	C/I	C/I	C/I	NP	NP
SES (Commercial Scale) (<i>Art. 19</i>)	P	P	P	P	P
SES (Residential Scale) (<i>Art. 19</i>)	P	P	P	P	P
Aircraft Landing Fields & Facilities	C/I	C/I	NP	NP	NP
Sanitary Landfills/Sewage Disposal Works	C/I	NP	NP	NP	NP
Non-agricultural Lagoons (In accordance w/ MPCA regulations)	C/I	NP	NP	NP	NP
Migratory Labor Camp	C/I	C/I	NP	NP	NP
Commercial Radio Towers/TV Towers/Transmitters	C/I	C/I	C/I	NP	C/I

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GOODHUE COUNTY ZONING ORDINANCE
Business and Industrial Districts Table of Uses

Use	B	I
Retail		
Retail stores under 40,000 square feet	P	NP
Automotive service station	P	NP
Retail stores over 40,000 square feet	C/I	NP
Automobile sales, car wash, trailer sales or service, auto repair garage, or automobile rental	P	NP
Motor fuel station	C/I	NP
Agricultural equipment sales or service	P	NP
Truck sales or service, truck wash or truck repair garage	P	NP
Building supply sales	P	NP
Boat sales or repair	P	NP
Landscape nursery or commercial greenhouse	P	NP
Shopping center	C/I	NP
Services		
Funeral Home	P	NP
Beauty shop or barber shop	P	NP
Bank or savings and loan institution	P	NP
Professional offices	P	NP
Drive-in establishment including banks and restaurant	P	NP
Eating or drinking establishment	P	NP
Motel	P	NP
<i>Bed & Breakfast Inn</i>	<i>C/I</i>	<i>NP</i>
Entertainment/Recreational Establishments		
Theater, dance hall, bowling alley, pool or billiard hall	P	NP
Public swimming pool, roller or ice rink	P	NP
<i>Rural Tourism Facilities (Art. 11 § 30)</i>	<i>C/I</i>	<i>NP</i>
Industrial		
Assembly of previously prepared materials which have been manufactured elsewhere	P	P
Building materials storage yards	NP	P
Contractor's establishment, storage yard, or equipment rental	NP	P
Grain elevator including storage and processing	NP	P
KEY: P = PERMITTED NP = NOT PERMITTED C = CONDITIONAL USE PERMIT I = INTERIM USE PERMIT		

GOODHUE COUNTY ZONING ORDINANCE
Business and Industrial Districts Table of Uses

Use	B	I
Wholesale establishment: warehousing, storage buildings, commercial laundries or dry cleaning plants	NP	P
Manufacture, compounding or treatment of materials	NP	P
Manufacturing process or treatment of products using light machinery; such as tool and die shops or metal fabricating plants	NP	P
Manufacturing of cement, lime, gypsum or plaster	NP	C/I
Distillation of bone, coal, tar petroleum, refuse, grain or wood	NP	C/I
Essential services building or storage yards	P	P
Explosives manufacture or storage	NP	C/I
Fertilizer manufacture, compost or storage	NP	C/I
Refining or recovery of products from animal refuse or offal	NP	C/I
Junkyard	NP	C/I
Livestock feeding yards, slaughtering of animals or stock yards	NP	C/I
Petroleum or asphalt refining or manufacturing	NP	C/I
Smelting or refining of metals from ores	NP	C/I
Steam board hammers or forging presses	NP	C/I
Storing, curing, or tanning of raw, green or salted hides or skins	NP	C/I
Institutional		
Church	C/I	C/I
Miscellaneous		
WECS (Non-Commercial Micro) (Art. 18)	P	P
WECS (Non-Commercial) (Art. 18)	C/I	P
WECS (Commercial) (Art. 18)	NP	C/I
WECS (Meteorological Tower) (Art. 18)	NP	P
SES (Utility Scale) (Art. 19)	C/I	C/I
SES (Commercial Scale) (Art. 19)	P	P
SES (Residential Scale) (Art. 19)	P	P
Commercial Radio Towers/TV Towers/Transmitters	C/I	C/I
Residence when included as part of the principal building occupied by owner or their employee	P	P
Self service storage facility	C/I	C/I

KEY: P = PERMITTED NP = NOT PERMITTED C = CONDITIONAL USE PERMIT I = INTERIM USE PERMIT



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
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County Surveyor / Recorder

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

To: County Board
From: Land Use Management
Meeting Date: July 18, 2023
Report date: July 5, 2023

PUBLIC HEARING: Request for Map Amendment (Rezone)

Request for map amendment submitted by Connie Bodeker (Owner) to rezone 46.89 acres from A-2 (General Agriculture District) to R-1 (Suburban Residence District).

Application Information:

Applicant: Connie Bodeker (Owner)
Address of zoning request: 338th Street Way Cannon Falls, MN 55009
Parcel: 28.031.1201
Legal Description: Part of the SW ¼ of the SE ¼ of Section 31 TWP 112 Range 17 in Cannon Falls Township.

Attachments and links:

Application and submitted project summary
Site Map(s)
Project Review (Rezone)
June 15, 2023, Draft Planning Commission Meeting Minutes
Goodhue County Zoning Ordinance (GCZO):
<http://www.co.goodhue.mn.us/DocumentCenter/View/2428>

Overview:

The Applicant (Connie Bodeker, Owner) has submitted a “change of zone” request involving a 46.89-acre parcel of property in Cannon Falls Township to rezone the property from A2 (General Agriculture District) to R1 (Suburban Residence District) to allow the potential to establish up to three dwelling sites.

The current A-2 zoning classification does not allow dwelling establishment on the property due to the A2 section density maximum of 12 dwellings, one per original ¼ ¼ section. Section 31 of Cannon Falls Township currently has 19 dwellings. Section 31 is 0.4 miles wider than a typical Township section meaning section 31 is approximately 256 acres larger than a typical section. Almost all sections surrounding Section 31 in Cannon Falls and Leon Township are zoned A-2 and have more than 12 dwellings.

Project Summary:

Property Information:

- The subject property consists of a single parcel comprising 46.89 acres. Most of the parcel consists of undeveloped/vacant woodland with some steeper slopes. There is an existing accessory building with fenced-in paddocks located on the east side of the parcel near 338th Street Way.
- Adjacent properties on all sides are zoned A2. A contiguous parcel to the south (37.006.0701, owned by Krista Paige) is zoned R1. This parcel was rezoned in 2022 from A2 for up to three dwelling sites.
- The subject property is surrounded by medium-density residential development and steeper sloped woodlands. Highway 52 comprises part of the property’s western border.

- The parcel is located less than 2 miles from the City of Cannon Falls.
- The property is not located within a Historic Preservation District. It is not anticipated that any historic amenities will be negatively impacted as a result of the proposed rezone. Some portions of the property are considered blufflands however staff will review all proposed grading/excavating and building permits to ensure these sensitive features are not negatively impacted.
- No portions of the property are designated Shoreland or Floodplain.

Proposed Uses:

- The Applicant has proposed a maximum of three residential lots to be created from this parcel. The proposed parcels would be accessed via 338th Street Way. If the Change of Zone is approved only one dwelling may be constructed until the land is formally platted to create additional dwelling sites. During the platting process, the Applicant will need to show that access routes to all lots will meet County standards, that there is space for appropriate well and septic systems and replacement systems if needed on each lot, and there is space so any structures can meet all setbacks.
- It should be noted that the R-1 District limits the number of farm animals (horses, goats, chickens, etc.) to one animal unit per acre with an Interim Use Permit. If the parcel is rezoned, the existing structure could not be used for farm animals without an Interim Use Permit.

Accessibility:

- The Right-of-Way authority for 338th Street Way is Cannon Falls Township. Township Clerk Sue Safe indicated to staff via email that the road would need some attention to construct dwellings on this parcel. The Applicant will need to work with Cannon Falls Township to address these matters during a building permit or platting phase at the Township’s discretion. Staff conducted a site visit on May 31, 2023, and noted that 338th Street Way is quite narrow in some areas.

Planning Information:

- The R1 District is intended to provide a district that defines and protects areas suitable for low to medium-density residential development as the principal use of the land and to allow related facilities desirable for a residential environment. It is also intended that the district allows varying densities of development in accordance with the ability to provide water and sewer facilities.
- The property is mostly undeveloped woodlands with varying topography. There is one existing accessory building with fenced-in areas existing on the east side of the property. Section 31 does not contain any registered feedlots.
- The Prime Farmland Rating for Agriculture is as follows:

Soil Name	Slope	Amount (acres)	% of Total	Prime Farmland Rating
Winneshiek Silt Loam	6-12%	0.5	1.0%	Farmland of Statewide Importance
Ridgeton Sandy Substratum	6-12%	1.1	2.3%	Farmland of Statewide Importance
Ridgeton Sandy Substratum	12-20%	0.9	1.9%	Not Prime Farmland
Waucoma-Winneshiek Complex	6-12%	2.3	4.9%	Farmland of Statewide Importance
Winneshiek-Waucoma Complex	18-35%	6.2	13.1%	Not Prime Farmland
Waucoma Loam	2-6%	0.3	0.6%	Prime Farmland
Schapville-Shullsburg Complex	6-12%	10.8	22.8%	Not Prime Farmland

Schapville Silt Loam	12-18%	11.7	24.6%	Not Prime Farmland
Schapville Silt Loam	18-35%	2.9	6.0%	Not Prime Farmland
Brodale, Flaggy-Schapville Complex	18-80%	10.8	22.8%	Not Prime Farmland

Goodhue County Comprehensive Plan:

- The proposed rezone appears compatible with the goals and objectives of the Goodhue County Comprehensive Plan:

“Support the establishment of rural residences to provide rural living opportunities in the unincorporated areas of Goodhue County”

“Work with Townships to evaluate and designate suitable residential sites that minimize conflicts with agricultural and rural uses”

“Direct the location of new or replacement dwelling sites in areas that minimize loss or conversion of prime agriculture soils”

Cannon Falls Township:

Cannon Falls Township Clerk Sue Safe provided staff with comments via email on May 11, 2023. She stated that: *“CF Township held their regular monthly meeting last night [May 10th] and met with Connie Bodeker (owner of parcel) and Bob Stahlberger (realtor). They discussed the rezoning of Parcel #28.031.1201 from Ag to R-1. Their hope is to sell the parcel as R-1 with a possibility of 1-3 subdivisions. They do not want more dwellings than that on that parcel. If that would happen, the road would definitely need some attention. The board approved the rezone.”*

PAC Discussion:

The Planning Advisory Commission considered this request at their Thursday, June 15, 2023 meeting. During the public hearing, one neighboring property owner voiced concern about adding density to the area and that additional dwellings would negatively impact his ability to hunt. The PAC was concerned that any additional density in the area would negatively impact surrounding properties and property owners by adding septic systems to the area, adding density in a section that is already overbuilt, the desire to avoid “spot zoning”, and the request appeared to be made solely for financial benefit.

Below, staff has included the PAC recommendation to deny the rezoning request and staff’s original recommendation to approve the request.

PAC Recommendation:

The Planning Advisory Commission recommends the County Board of Commissioners

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

DENY the map amendment request from Connie Bodeker (Owner) to rezone 46.89 acres from A2 (General Agriculture District) to R1 (Suburban Residence District).

Staff Recommendation:

Staff recommends the County Board of Commissioners

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

APPROVE the map amendment request from Connie Bodeker (Owner) to rezone 46.89 acres from A2 (General Agriculture District) to R1 (Suburban Residence District).



Accessory building with fenced-in paddocks. 338th Street Way is behind the camera.



Looking east at 338th Street Way. The visible sheds nearest the camera are owned by the Applicant as part of their homestead located at 6842 338th Street Way.



338th Street Way looking east.



338th Street Way curve going east towards Serendipity.

PLANNING ADVISORY COMMISSION
GOODHUE COUNTY, MN
June 15, 2023 MEETING MINUTES
DRAFT

The meeting of the Goodhue County Planning Advisory Commission was called to order at 6:00 PM by Vice-Chair Richard Nystuen at the Goodhue County Government Center in Red Wing.

Roll Call

Commissioners Present: Tom Gale, Richard Miller, Darwin Fox, Marc Huneke (arrived at 6:03 PM), Howard Stenerson, Richard Nystuen

Commissioners Absent: Chris Buck, Todd Greseth

Staff Present: Land Use Director Lisa Hanni, Zoning Administrator Samantha Pierret, and Zoning Administrative Assistant Patty Field

1. Approval of Agenda

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

Motion carried 5:0

2. Approval of Minutes

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

Motion carried 5:0

3. Conflict/Disclosure of Interest

There were no reported conflicts/disclosures of interest.

4. Public Hearings

PUBLIC HEARING: Request for Map Amendment (Rezone)

Request, submitted by Connie Bodeker (Owner) to rezone 46.89 acres from A-2 (General Agriculture District) to R-1 (Suburban Residence District). Parcel 28.031.1201. TBD 338th Street Way Cannon Falls, MN 55009. Part of the SW ¼ of the SE ¼ of Section 31 TWP 112 Range 17 in Cannon Falls Township.

Pierret presented the staff report and attachments.

Commissioner Stenerson asked for clarification on the number of additional houses that might be built.

Pierret stated they have proposed up to three additional building sites, bringing the total to 22 houses in the section.

PLANNING ADVISORY COMMISSION
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Bob Stalberger, Realtor representing Ms. Bodeker stated they are hoping to rezone the property to make the best use of the property. Their idea was one to three houses but would be perfectly fine with one. Right now the land is not being utilized and it would be more tax base for the County and Township to have a dwelling on the land.

Vice-Chair Nystuen Opened the Public Hearing

Stanley Bryczek, 6825 338th Street Way, Cannon Falls, stated he is totally against this request. They bought their property as agricultural, where they would be able to hunt and not be close to neighbors. He feels it is wrong to put more houses in the area. When he bought his land, there were only supposed to be so many houses in the section, and that was it. Now they want to add more. Someone in the next section over just got approved for three more houses. Pretty soon it will be all houses, just like a city. Roads will be widened and things put in that will cost the residents more.

Dave Sucher, 11460 367th Street, Cannon Falls, asked if the board would answer the questions raised as to why more houses have been put in these townships.

Vice-Chair Nystuen stated that this board is the level before the Board of Commissioners. The Board of Commissioners will make the final decision. This board gives the Board of Commissioners a recommendation. This board listens to each request and then each member gets to vote on the request.

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

Motion carried 6:0

Bob Stalberger (Applicant's Representative) stated that there is already an accessory building on the property. Based on the way the property is laid out, this won't change Mr. Bryczek's ability to hunt on his property because there is still a good distance from where they could build a house from his property line.

Commissioner Stenerson said there is always potential, once you add more dwellings, for neighbor issues or conflicts. The A-1, A-2, and A-3 zones were established many years ago with each zone being assigned a certain number of houses that could be built in each zone. Every time we make an exception, we are changing density.

Hanni reminded the Board that this section has about a half-mile of extra width. It's bigger than a normal section.

Commissioner Stenerson said he could see if there were one or two more houses, but there are 10 more houses than allowed in this section already. The reason for this request appears to be for financial benefit and they are not supposed to use that as criteria to approve a request.

PLANNING ADVISORY COMMISSION
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Hanni stated that the Board needs to look at the individual area. She doesn't know that they could get three dwellings on the property with accessibility requirements. They also need to look at the individual parcels to see the pros and cons and what could happen there.

Commissioner Fox stated that in looking at all the different things, he has no way he could support this. He would make a motion to deny this request.

Commissioner Stenerson seconded the denial. The reason for the denial is that this would make the section ten dwellings over the acceptable density.

Commissioner Gale said he had to buy 40 acres to be allowed to build. He feels that everyone should stay as close to that as possible.

Bob Stalberger (Applicant's Representative) stated that looking at the map and the required setbacks he is unsure three houses could fit here. Forty-acre lot sizes were mentioned, this property is 46 acres. They also talked about going over density when the section is already well over the maximum density. Things have changed since the rule of 12 houses went into place. COVID has happened and more people want to be out in the country and there is limited ability to build and live out in the country. Aside from profitability, there is a strong demand for people who want to live in the country and there isn't that ability in Goodhue County because of the rules that are in place. The only spot to build on would be at the dead-end road where it comes into the property. It is the best use of this property to have a dwelling on it versus it sitting there empty.

Commissioner Miller stated that he thinks this is something that will come up more and more as they go forward. Some properties are not generating tax income for the Township and some people want to live on that property. It is over 40 acres. You need 35 acres in A-3 to do build a dwelling. In his view, people have a right to use their property as they see fit. It seems to him that if a dwelling was placed on this site that already has an accessory building, it would not destroy the neighborhood.

Commissioner Stenerson asked Commissioner Fox if he would be willing to add some findings of facts to their motion. Based on a couple of things, one is a concern over the increased number of septic systems in the area. The second would be density well over the established maximum. The volume of development we are seeing in that section would be better served in a metropolitan or city area where there are city or public services available. Third, a long-term policy has been established on this board to avoid spot zoning. And number four, the Board cannot approve a request simply because it will be more financially beneficial for the owner.

Commissioner Fox agreed with Commissioner Stenerson on adding these findings of fact to their decision.

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

- adopt the staff report into the record;

**PLANNING ADVISORY COMMISSION
GOODHUE COUNTY, MN
June 15, 2023 MEETING MINUTES
DRAFT**

- accept the application, testimony, exhibits, and other evidence presented into the record; and recommend that the County Board of Commissioners **DENY** the map amendment request from Connie Bodeker (Property Owner) to rezone 46.89 acres from A2 (General Agriculture District) to R1 (Suburban Residence District).

Motion carried 5:1 (Commissioner Miller dissented)

PUBLIC HEARING: “McNamara Hay Creek Farm” Preliminary and Final Plat Review

Request submitted by Richard McNamara (Owner) for Preliminary and Final Plat review of the proposed McNamara Hay Creek Farm Plat comprising approximately 96.24 acres. Parcels 34.019.0300 and 34.020.1600. Old Church Road Red Wing, MN 55066. The S ½ of the NE ¼ and part of the SE ¼ of the NW ¼ of Section 19 TWP 112 Range 14 and part of the SW ¼ of the NW ¼ of Section 20 TWP 112 Range 14 all in Hay Creek Township. A-2 Zoned District.

Pierret presented the staff report and attachments.

Hanni stated that these lots are Outlots and are not buildable lots. The land could be split one parcel at a time but they would need to wait 6 months between each split. The best way, especially when you get some of these complicated splits, is to plat it. This is a good process to clean up legal descriptions.

Commissioner Stenerson asked if this started as cleaning up survey information and if the land was broken into identifiable sections for future planning.

Hanni stated that is correct. She said if you look at the air photos, the Outlots follow what is being farmed and split off bluffland and woods.

Commissioner Stenerson asked what the reason was for bringing plats before the board rather than just approving it as a correction to the surveying.

Hanni stated there are two reasons for this coming before the board. The applicant wants to create one lot that goes across a section line. And two, anytime we are going to dedicate something to the public such as a road, it should go through a public meeting.

Commissioner Stenerson asked if the Applicant was giving some land to the Township as road right-of-way.

Hanni stated that he is dedicating some right-of-way to the Township on Old Church Road.

Vice-Chair Nystuen Opened the Public Hearing

Nancy Taylor, 25090 Old Church Road, Red Wing wanted to know if all of this land is platted could a house be built here in the future?

Pierret stated that the lots will be platted as Outlots, and Outlots are not buildable. To be able to build on this land, someone would have to come back to this Board and request the land be re-platted and rezoned due to density restrictions in the section.

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: 651.385.3106

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

Project Review per Article 3, Section 2, Subd. 5-10:

- Subd. 5
- A. The names and addresses of the petitioner or petitioners and their signatures to the petition. **See application**
 - B. Survey information: **See application**
 - C. The current and proposed district: **A2 to R1**
 - D. The current use and the proposed use of the land. **The property is currently woodlands with varying topography. There is an existing accessory building on the property with fenced-in paddocks.**
 - E. The reason for the requested change of zoning district. **Due to County dwelling density restrictions, the Applicant has proposed to rezone the property to a residential district and subsequently plat up to three building sites.**
 - F. A copy of the soil map showing the soils types within the proposed boundary and the surrounding area. **A soils map for the site has been prepared.**
 - G. Prime Farmland Rating of the soil types in F.
 - The Prime Farmland Rating for Agriculture is as follows:

Soil Name	Slope	Amount (acres)	% of Total	Prime Farmland Rating
Winneshiek Silt Loam	6-12%	0.5	1.0%	Farmland of Statewide Importance
Ridgeton Sandy Substratum	6-12%	1.1	2.3%	Farmland of Statewide Importance
Ridgeton Sandy Substratum	12-20%	0.9	1.9%	Not Prime Farmland
Waucoma-Winneshiek Complex	6-12%	2.3	4.9%	Farmland of Statewide Importance
Winneshiek-Waucoma Complex	18-35%	6.2	13.1%	Not Prime Farmland
Waucoma Loam	2-6%	0.3	0.6%	Prime Farmland
Schapville-Shullsburg Complex	6-12%	10.8	22.8%	Not Prime Farmland
Schapville Silt Loam	12-18%	11.7	24.6%	Not Prime Farmland
Schapville Silt Loam	18-35%	2.9	6.0%	Not Prime Farmland
Brodale, Flaggy-Schapville Complex	18-80%	10.8	22.8%	Not Prime Farmland

H. A statement of how the requested change is compatible with the Goodhue County Comprehensive Plan including but not limited to the following:

1. The environmental impacts of the proposed use of land on the:
 - a. Groundwater
 - b. Natural plant and animal communities
 - c. Existing trees and vegetation
 - d. Bluffland stability

e. Shoreland stability

There are some areas of Bluffland on the property. These sensitive features can be avoided and maintained in their natural state while developing up to three dwellings due to the size of the parcel. It is anticipated existing trees would need to be removed to accommodate the development of structures, utilities, and access drives.

2. The compatibility with surrounding land uses

Surrounding land uses include medium-density residential. Residential housing located within the Serendipity Addition is located approximately ¼ mile southeast of the property. Medium-density residential uses are also located to the east along 338th ST Way and there is an existing R1 zoned parcel directly to the south in Leon Township. Existing dwellings are separated from the property by woodlands and areas of steep slopes. Four dwelling sites border the property, one on each side (north, south, east, and west). All dwellings are surrounded by wooded areas with varying topography.

3. The physical and visual impacts on any scenic or historic amenities within or surrounding the proposed parcel.

It is not anticipated that any historic amenities will be negatively impacted as a result of the proposed rezone. Existing blufflands can be avoided during development. Zoning staff and the Goodhue SWCD will review all proposed site plans for structures, grading, and access drives.

Subd. 6 The housing density of the affected Section

Section 31 is an A2-zoned section. A2 Districts allow a maximum of 12 dwellings per section, one per original ¼ ¼ section. There are currently 19 dwellings within the section therefore no dwelling site eligibility exists. If rezoned to R1, any dwellings constructed on R1 zoned parcels would not count towards the Section's overall density.

Section 31 is 0.4 miles wider than typical Township sections. This additional width adds approximately 256 acres to Section 31.

Subd. 7 The impact on any surrounding agricultural uses

The property is not currently used for agricultural purposes. Almost none of the acreage is considered Prime Farmland. There are no existing feedlots in Section 31. If rezoned to R1, animal agriculture would not be a permitted use. An Interim Use Permit is required for any "farm" animals up to 1 animal unit per acre in the R1 District. No new Feedlots may be established in an R1 District.

Subd. 8 The impact on the existing transportation infrastructure

The Applicant's property is accessed off of 338th St Way (aggregate surface). Cannon Falls Township (Right-of-Way authority) has indicated improvements will be needed to develop additional dwellings off of 338th St Way. The Applicant will need to work with the Township to address these matters during the platting or building permit phase at the Township's discretion.

Subd. 9 The impact on surrounding zoning districts

The property and most surrounding properties are zoned A2. One parcel to the south (37.006.0701) is zoned R1. This parcel was rezoned to R1 from A2 in 2022.

Subd. 10 A statement concerning the cumulative effect and compatibility of the requested zoning change on the affected Township and any cities located within 2 miles of the proposed parcel.

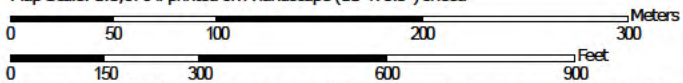
Rezoning the subject parcel to R1 does not appear to have negative cumulative effects on the immediate surrounding area or the City of Cannon Falls. The surrounding area is used primarily for medium-density residential among woodlands and steep slopes.

Subd. 11. Additional information as may be requested by the Planning Commission or zoning staff.

Custom Soil Resource Report Soil Map



Map Scale: 1:3,670 if printed on A landscape (11" x 8.5") sheet.



Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 15N WGS84

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
M526C2	Winneshiek silt loam, 6 to 12 percent slopes, moderately eroded	0.5	1.0%
N586C2	Ridgeton, sandy substratum-Eden Prairie complex, 6 to 12 percent slopes, moderately eroded	1.1	2.3%
N586D2	Ridgeton, sandy substratum-Eden Prairie complex, 12 to 20 percent slopes, moderately eroded	0.9	1.9%
N592B	Crescent-Eden Prairie complex, 2 to 6 percent slopes	0.0	0.0%
N597C2	Waucoma-Winneshiek complex, 6 to 12 percent slopes, moderately eroded	2.3	4.9%
N598D2	Winneshiek-Waucoma complex, 12 to 18 percent slopes, moderately eroded	0.0	0.0%
N598E	Winneshiek-Waucoma complex, 18 to 35 percent slopes	6.2	13.1%
N610B	Waucoma loam, 2 to 6 percent slopes	0.3	0.6%
N630C2	Schapville-Shullsburg complex, 6 to 12 percent slopes, moderately eroded	10.8	22.8%
N631D2	Schapville silt loam, 12 to 18 percent slopes, moderately eroded	11.7	24.6%
N631E	Schapville silt loam, 18 to 35 percent slopes	2.9	6.0%
N632G	Brodale, flaggy-Schapville complex, 18 to 80 percent slopes, rocky	10.8	22.8%
Totals for Area of Interest		47.6	100.0%

Map Unit Descriptions

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic

RECEIVED

MAP Amendment

MAY 17 2023

\$500 RECEIPT# 18101 DATE 5/17/23

723-0016

APPLICATION FOR

Map Amendment Management

Applicant Information

APPLICANT OR AUTHORIZED AGENT'S NAME: Connie Bodeker	
APPLICANT'S ADDRESS: 6842 338th St Way Cannon Falls MN 55009	TELEPHONE:
	EMAIL:

CONTACT FOR PROJECT INFORMATION:	
Same as Above <input checked="" type="checkbox"/>	
ADDRESS:	TELEPHONE: ()
	EMAIL:

- Map Amendment - Parcel: 28.031.1201 ; Current District: Ag Requested District: Residential
- Parcel: _____ ; Current District: _____ Requested District: _____
- Parcel: _____ ; Current District: _____ Requested District: _____
- Parcel: _____ ; Current District: _____ Requested District: _____
- Parcel: _____ ; Current District: _____ Requested District: _____

1. Stated reason for map amendment(s) requested:
Desired to rezone property to residential zoning

2. Proposed future use(s) of the property to be rezoned:
1-3 dwelling residential zoning

3. Compatibility of the proposed zoning district with existing land uses in the area:
Property directly south was just rezoned Residential 1-3 houses. Many small acreage lots already on 338th St Way

4. Provide any additional information that will assist the Planning Advisory Commission and the County Board in reviewing your request:
The propose change will add tax income for highest and best use of this land while providing additional rural residential sites in the area which is in demand and in short supply

Applicant's Affidavit

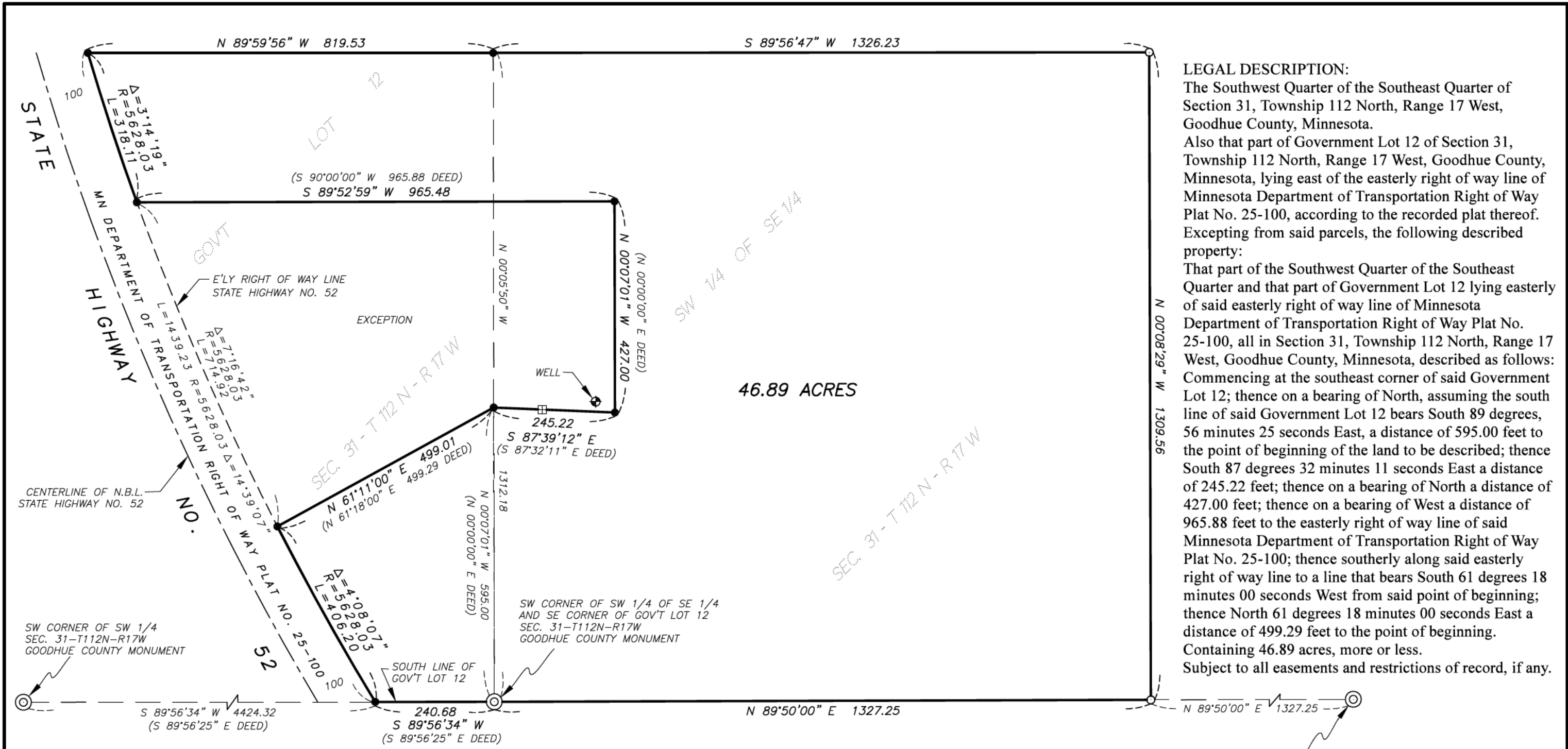
Under penalty of perjury the following declarations are made:

- The information presented is true and correct to the best of my knowledge.
- If I am unable to be present at the meeting where my request is decided, I agree to accept the Notice of Decision by certified USPS.
- Other information or stipulations may be required.

Signature: Connie Bodeker
00A3074EEC7B4E3...

Date: 5/13/2023 | 9:39 AM CDT

Print name: Connie Bodeker owner or authorized agent

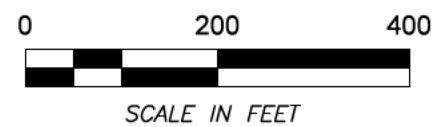
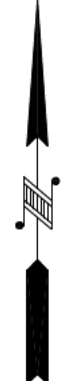


LEGAL DESCRIPTION:
 The Southwest Quarter of the Southeast Quarter of Section 31, Township 112 North, Range 17 West, Goodhue County, Minnesota.
 Also that part of Government Lot 12 of Section 31, Township 112 North, Range 17 West, Goodhue County, Minnesota, lying east of the easterly right of way line of Minnesota Department of Transportation Right of Way Plat No. 25-100, according to the recorded plat thereof. Excepting from said parcels, the following described property:
 That part of the Southwest Quarter of the Southeast Quarter and that part of Government Lot 12 lying easterly of said easterly right of way line of Minnesota Department of Transportation Right of Way Plat No. 25-100, all in Section 31, Township 112 North, Range 17 West, Goodhue County, Minnesota, described as follows: Commencing at the southeast corner of said Government Lot 12; thence on a bearing of North, assuming the south line of said Government Lot 12 bears South 89 degrees, 56 minutes 25 seconds East, a distance of 595.00 feet to the point of beginning of the land to be described; thence South 87 degrees 32 minutes 11 seconds East a distance of 245.22 feet; thence on a bearing of North a distance of 427.00 feet; thence on a bearing of West a distance of 965.88 feet to the easterly right of way line of said Minnesota Department of Transportation Right of Way Plat No. 25-100; thence southerly along said easterly right of way line to a line that bears South 61 degrees 18 minutes 00 seconds West from said point of beginning; thence North 61 degrees 18 minutes 00 seconds East a distance of 499.29 feet to the point of beginning. Containing 46.89 acres, more or less. Subject to all easements and restrictions of record, if any.

CERTIFICATE FOR:
CONNIE BODEKER
 6842 338TH STREET WAY
 CANNON FALLS, MN 55009

I hereby certify that this survey, plan or report was prepared by me or under my direct supervision and that I am a duly Registered Land Surveyor under the laws of the State of Minnesota.
 MAY 19, 2023
 Dated: David G. Rapp
 David G. Rapp
 Minnesota Registration No. 22044

- DENOTES FOUND IRON MONUMENT
- DENOTES SET IRON MONUMENT W/PLASTIC CAP "RLS 22044"
- ⊞ DENOTES SET WOODEN LATH ON PROPERTY LINE

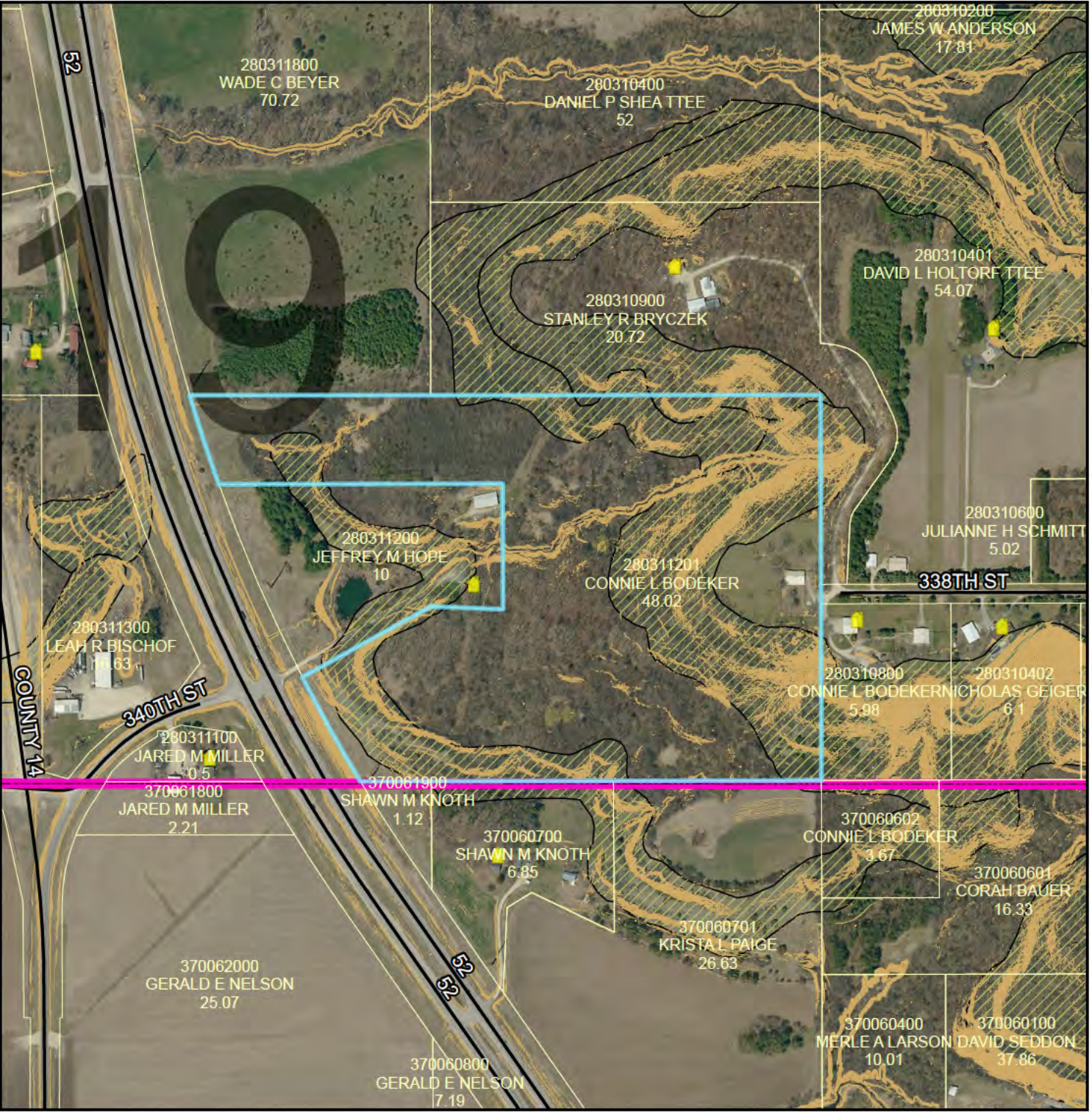


SE CORNER OF SE 1/4
 SEC. 31-T112N-R17W
 GOODHUE COUNTY MONUMENT

RAPP LAND SURVEYING, INC.
 45967 HIGHWAY 56 BLVD
 KENYON, MN 55946
 612-532-1263

DRAWN BY: BDR	DATE: 5-19-23	PROJECT NO. D23123
SCALE: 1" = 200'	SHEET 1 of 1 sheet	BOOK/PAGE 55/57

MAP 01: PROPERTY OVERVIEW



PLANNING COMMISSION

PAC Meeting
June 15, 2023

Connie Bodeker(Owner)

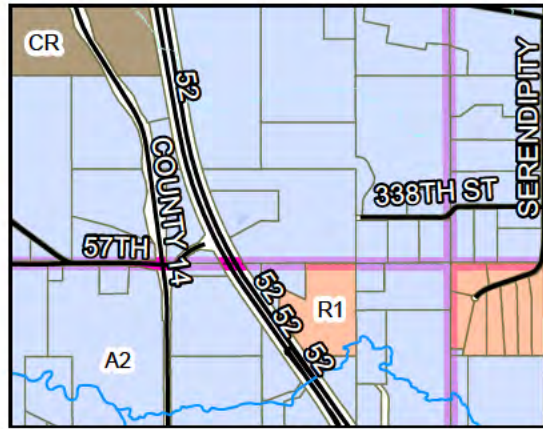
A2 Zoned District

Part of the SW 1/4 of the SE 1/4 of
Section 31 TWP 112 Range 17 in
Cannon Falls Township

Request to rezone 46.89 acres from A-2
to R-1

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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2022 Aerial Imagery
Map Created May, 2023 by LUM



PAC Meeting
June 15, 2023

Connie Bodeker(Owner)

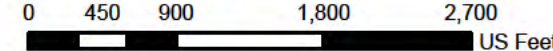
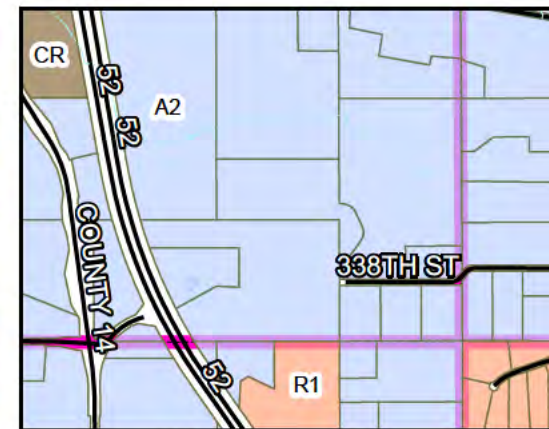
A2 Zoned District

Part of the SW 1/4 of the SE 1/4 of
Section 31 TWP 112 Range 17 in
Cannon Falls Township

Request to rezone 46.89 acres from A-2
to R-1

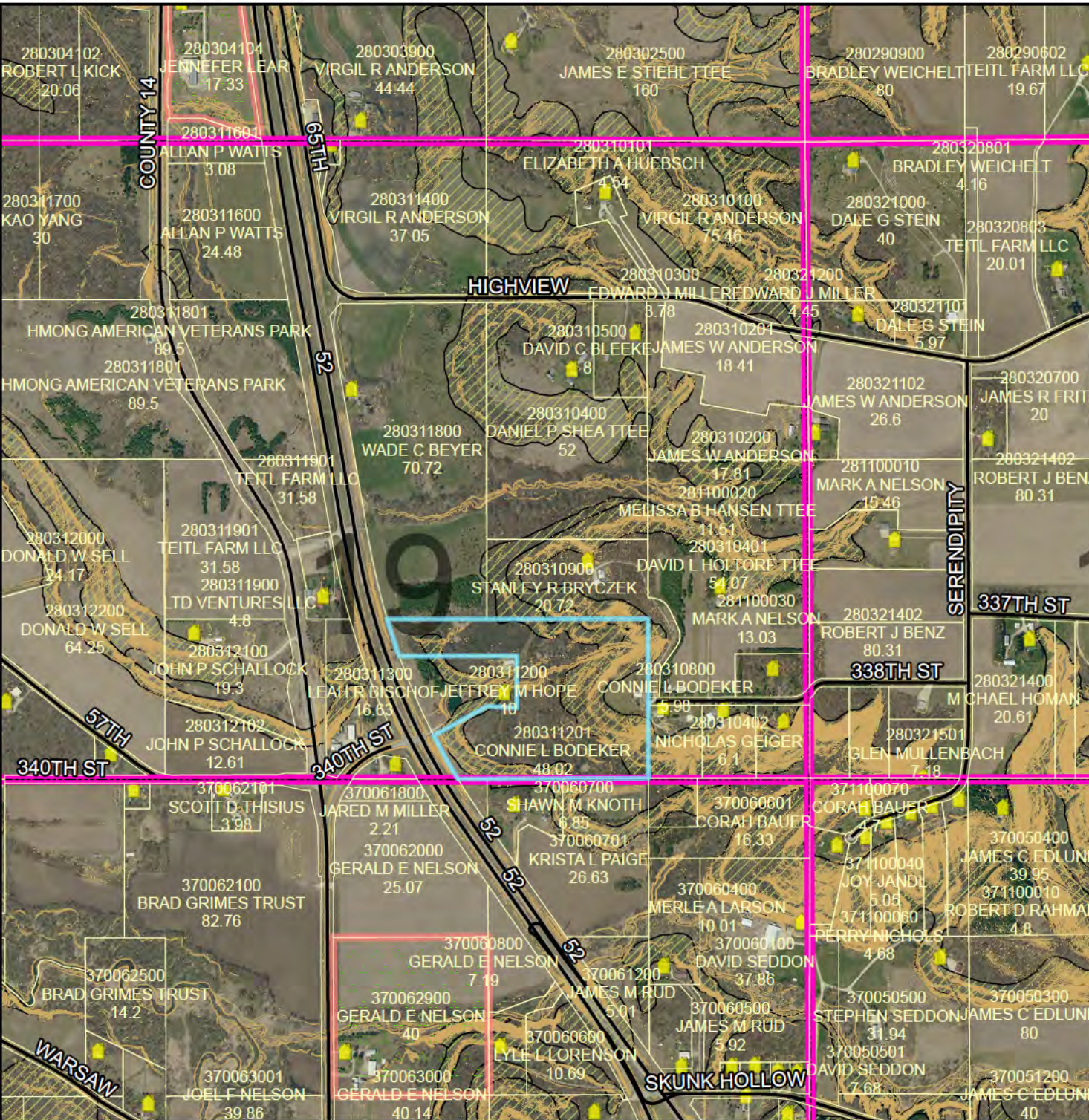
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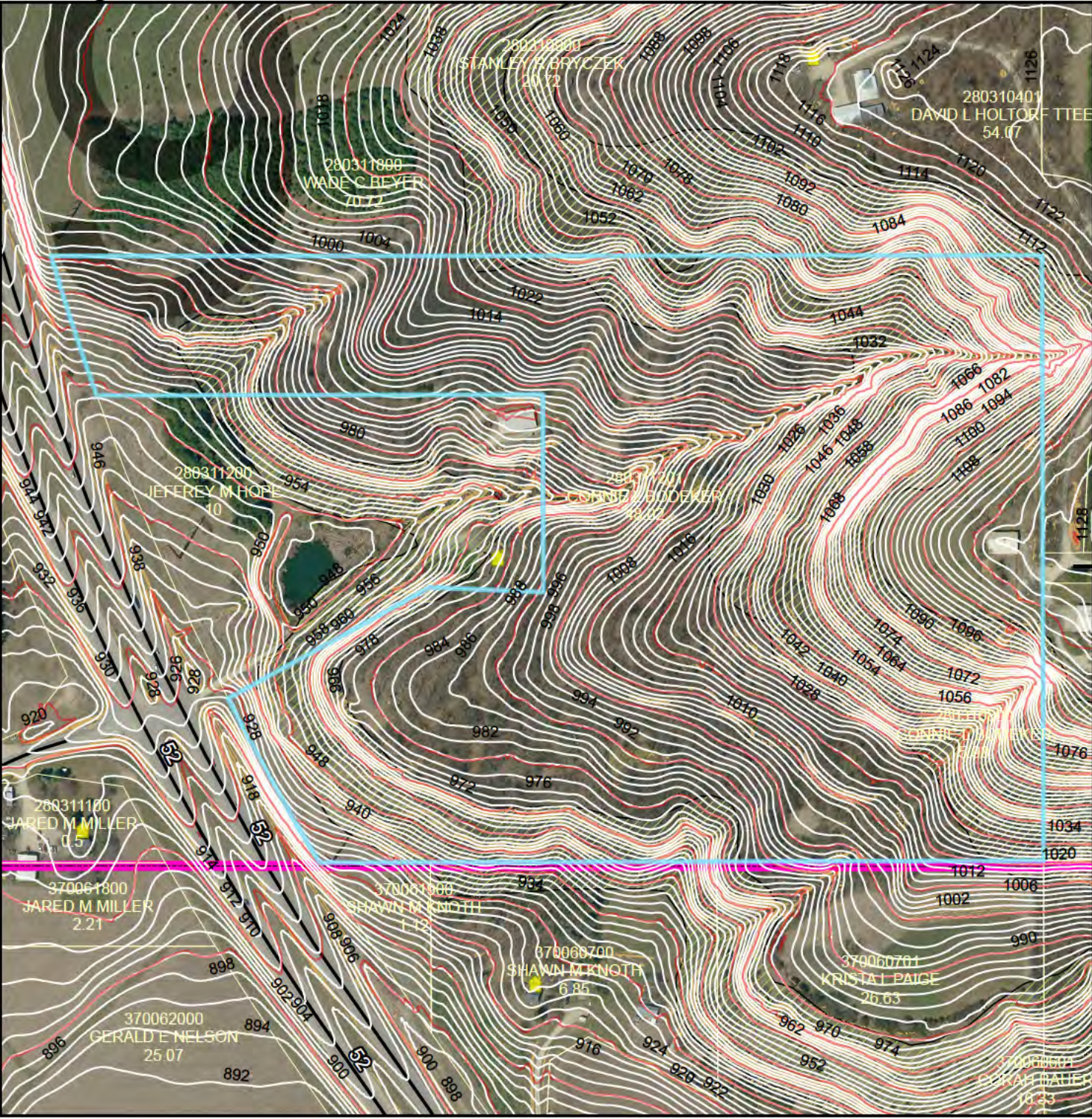
- | | | | |
|--|----------------------------|--|------------------------------|
| | Intermittent Streams | | Bluff Impact Zones (% slope) |
| | Protected Streams | | 30 |
| | Lakes & Other Water Bodies | | 2% Annual Chance |
| | Shoreland | | A |
| | Historic Districts | | AE |
| | Parcels | | AO |
|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



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2022 Aerial Imagery
Map Created May, 2023 by LUM





PLANNING COMMISSION

PAC Meeting
June 15, 2023

Connie Bodeker(Owner)

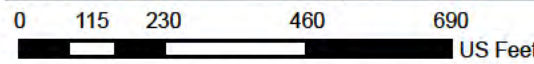
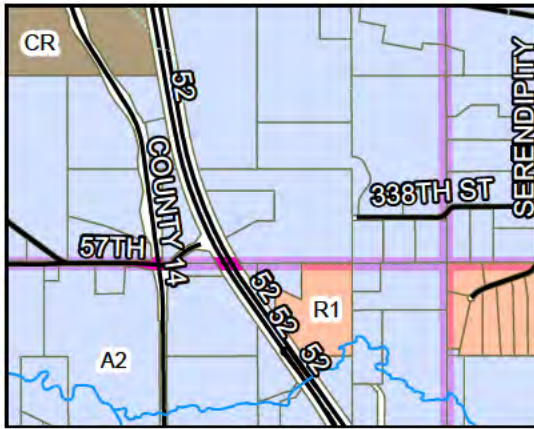
A2 Zoned District

Part of the SW 1/4 of the SE 1/4 of
Section 31 TWP 112 Range 17 in
Cannon Falls Township

Request to rezone 46.89 acres from A-2
to R-1

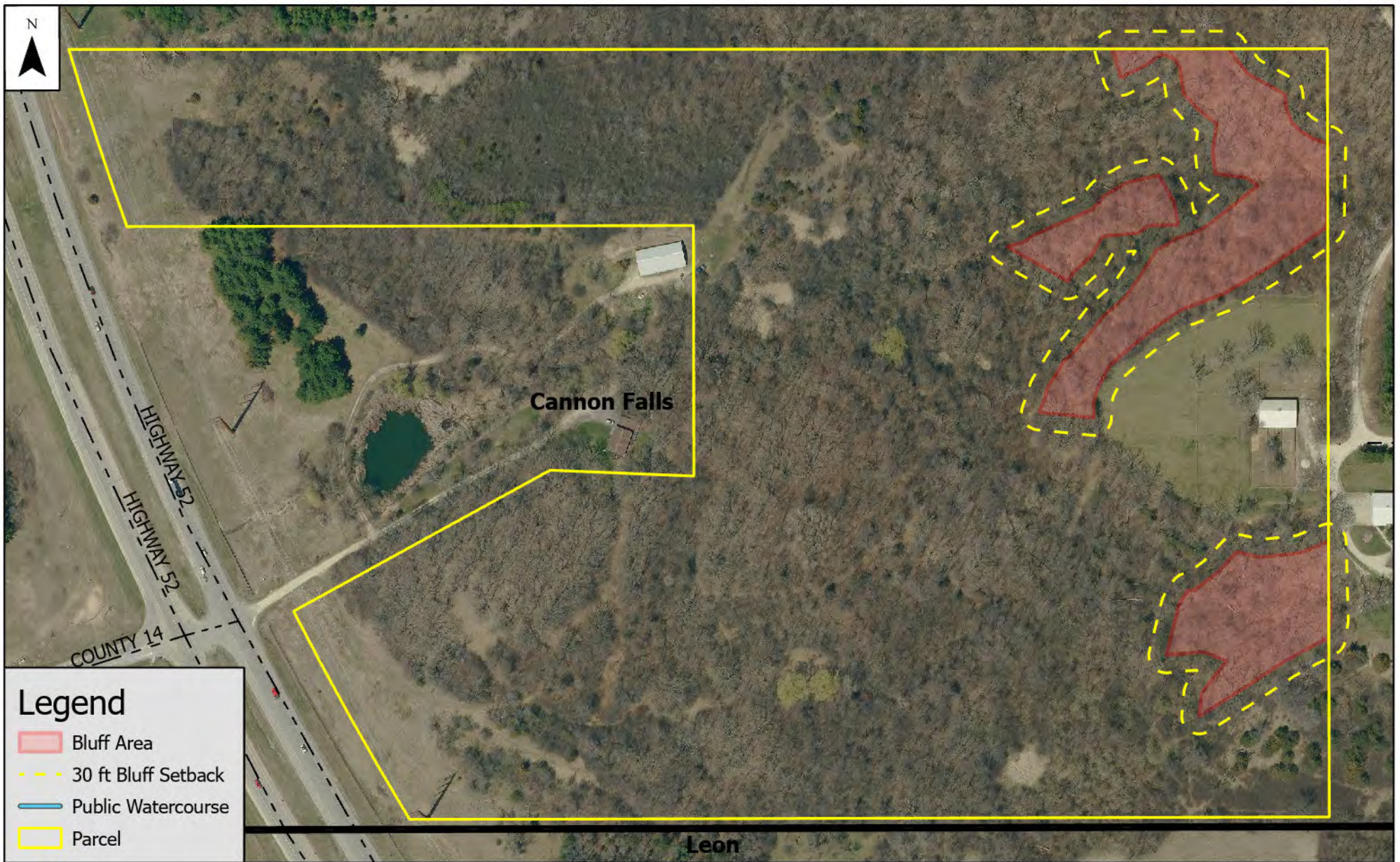
Legend

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



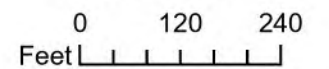
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**Parcel ID 28.031.1201 (Cannon Falls Township, Section 31, Range 17)
Bluff Review Determination**

Figure A



2022 Aerial Imagery



Desktop review was conducted using 2020 Lidar.

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



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

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

TO: Honorable County Commissioners
Scott Arneson, County Administrator

FROM: Jess L. Greenwood, P.E. – Deputy Director / Assistant Engineer

RE: 18 Jul 23 County Board Meeting
Request Auction of Unit #0601

Date: 11 Jul 23

Summary

It is requested that the County Board authorize Staff to proceed with auctioning a tandem plow truck, unit #0601.

Background

Delays in the manufacturing of tandem trucks has been a carryover effect of the Covid pandemic and has caused the delivery of the 2022 tandem 'super truck' to be delayed well into 2023. It is anticipated that this truck will be available mid fall to early winter. Unit #0601 was planned to be traded to the dealer Goodhue County contracted with for the delivery of a new truck. This company is not relying on this truck being traded and is fine if Goodhue County would like to auction it instead.

The value of this unit is diminished substantially versus a new truck and will likely not net much for value. However, staff would like the opportunity to auction this unit to evaluate trade values vs. person to person sales and determine if this would be a practice we would like to pursue moving into the future and to hopefully receive a bigger return on the vehicle.

The tandem fleet will be short another unit for several months until the new trucks arrive. Unit #0601 is the oldest truck in our fleet and was routinely out-of-service during the '22/'23 snow season due to needing repairs. Authorizing staff to auction this vehicle now provides an opportunity to evaluate the market when values for these types of vehicles is likely at their highest.

Alternatives

- Authorize staff to auction unit #0601.
- Take no action at this time.

Recommendations

It is the recommendation that the Board authorize staff to trade off unit #0601 ahead of receiving its replacement.



Jess L. Greenwood, 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: Jess L. Greenwood, P.E. – Public Works Director

RE: 18 July 23 County Board Meeting
Wheelage Tax Increase

Date: 13 July 2023

Summary

It is requested that the County Board consider increasing the Wheelage Tax.

Background

All Counties in Minnesota have the authority to implement a wheelage tax which is applied to eligible vehicles when they are annually registered. Beginning in 2014, Counties were given authorization to charge a Wheelage Tax of up to \$10 per vehicle and in 2018 collection was allowed to increase to \$20 per vehicle.

Revenues collected from the Wheelage Tax stay in the County where the vehicle is registered. On a monthly basis these revenues are paid to the County by the State of Minnesota who makes the collections on the County's behalf. Several types of vehicles are exempt from the collection and they include the following: motorcycles, mopeds, trailers, semitrailers, vehicles not subject to annual registration (i.e. – collector vehicles), tax exempt, State owned vehicles, and those newly identified by recent 2023 legislation.

Wheelage Taxes collected shall be used for "highway purposes" and must be deposited in the County's road and bridge fund. The wheelage tax may be imposed up to a maximum of \$20 per vehicle per year, in any increment of a whole dollar, as specified by each county that authorizes the tax.

To impose or otherwise alter the tax rate that is being collected, a county need only notify the State Registrar of any change by the annual August 1st deadline for that change to go into effect the following year. This applies to a Wheelage Tax that is collected by the State. A county could also make collection by county officials if the Board chose to through resolution. At time of writing, there are, and have been, no Counties in Minnesota that impose a wheelage tax that make collection of the Wheelage Tax by county officials.

In 2014 Goodhue County implemented the Wheelage Tax at a rate of \$10 per vehicle per year. Revenue's collected have gone to fund mostly pavement preservation projects which was a request of the Board at the time of initial implementation. On June 6, 2023 staff made a presentation at a Committee of the Whole titled 'Public Works Funding Options'. The two options discussed were the Local Option Sales Tax and the Wheelage Tax. Goodhue County has implemented both of these options and can choose to increase the wheelage tax from \$10 to \$20 per vehicle. Several options were provided to Commissioners for use of additional collected dollars. It is not required to dedicate these monies to anything in particular just that they be used for "highway purposes".

Alternatives

- Approve increasing the Wheelage Tax from \$10 per vehicle to \$20 per vehicle;
- Approve increasing the Wheelage Tax from \$10 per vehicle to another whole dollar increment up to a maximum of \$20 per vehicle;
- Take no action at this time.

Recommendations

It is the recommendation of staff that the Board approve increasing the Wheelage Tax from \$10 per vehicle to \$20 per vehicle.

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

18 JULY 2023

Moved by C/____, seconded by C/____ and carried to approve increasing the Wheelage Tax from \$10 / vehicle to \$20 / vehicle.

WHEREAS, the State of Minnesota allows the Counties of Minnesota to enact a Wheelage Tax pursuant to Minnesota Statute 163.051 County Wheelage Tax; and

WHEREAS, the State of Minnesota further allows a maximum Wheelage Tax of \$20 per vehicle; and

WHEREAS, Goodhue County implemented a Wheelage Tax of \$10 per vehicle in 2014; and

WHEREAS, the Goodhue County Board resolves to increase the Wheelage Tax from \$10 per vehicle to \$20 per vehicle, and

WHEREAS, approval from the County Board is needed to request the State Registrar to change Goodhue County's Wheelage Tax from \$10 per vehicle to \$20 per vehicle; and

WHEREAS, County staff recommends increasing the Wheelage Tax from \$10 per vehicle to \$20 per vehicle.

NOW THEREFORE, BE IT RESOLVED, that the Goodhue County Board of Commissioners does hereby approve the increase of the Wheelage Tax from \$10 per vehicle to \$20 per vehicle.

State of Minnesota

County of Goodhue

Flanders	Yes ___	No ___
Anderson	Yes ___	No ___
Betcher	Yes ___	No ___
Majerus	Yes ___	No ___
Greseth	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 18th day of July, 2023, now on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Red Wing, Minnesota this 18th day of July, 2023.

Scott Arneson

County Administrator

2023 MCIT Report to Goodhue County

MANAGING RISKS TOGETHER

Tailored Coverage, Valuable Service, Member Focused

MCIT Focuses on Benefiting Members

As a risk sharing pool, Minnesota Counties Intergovernmental Trust provides specific lines of coverage and services to meet members' unique risk exposures. MCIT works to protect the stability and longevity of the program for the benefit of all members.

MCIT is not an insurance company focused on profits. Rather, MCIT is a public joint powers entity dedicated to helping members manage their risks so they can carry out their public service mission to the citizens of Minnesota.

Through MCIT, members pool resources to provide:

- Property, liability, auto, cyber and workers' compensation coverage
- Programs and services to assist members in managing risks and controlling losses

As a public entity, MCIT understands the unique challenges facing local governments and offers ways to address those risks.

Members Do Their Part

The success of MCIT is built on each member's willingness to:

- Support loss prevention and risk management strategies.
- Take reasonable steps to mitigate claims.
- Collaborate with MCIT when losses occur.
- Fulfill financial obligations to MCIT.

MCIT Mission

Providing Minnesota counties and associated members cost-effective coverage with comprehensive and quality risk management services.



MCIT.ORG | 1.866.547.6516

Reinsurance Maintained at Acceptable Costs

Consistent with past years, reinsurance carriers remain guarded in working with public entity pools given the state of the market and risks associated with member operations. MCIT purchases reinsurance to protect the program

from covering the total cost of catastrophic claims.

For 2023, the property reinsurance rate increased 8 percent, and the liability reinsurance rate rose by 24 percent.

Cyber Coverage Preserved, Enhanced for 2023

After Hartford Steam Boiler informed MCIT in mid-2022 that it would not renew MCIT's cyber-coverage program for 2023, staff worked tirelessly to find a suitable replacement before the new year. They succeeded.

For 2023, the new cyber-coverage program:

- Includes increased aggregate coverage limits for members (\$500,000 for county members)
- Provides increased sublimits
- Offers retroactive coverage

The new program includes similar coverage to the HSB program, including an endorsement for mis-directed payment and computer fraud incidents. The deductible for county members is \$10,000.

Cost-containment Measures

To help limit members' required contributions, MCIT looks for ways to minimize the program's costs, including:

- **Pursuing recoveries:** When a claim involves a third party who is legally responsible for the loss or damage

in whole or in part, MCIT pursues recovery of funds on the members' behalf. In the past five years, MCIT has recovered nearly \$3 million.

- **Medical bill review:** For workers' compensation claims, MCIT uses a third party to review medical

bills to assure coding and pricing accuracy, achieving lower overall expenses.

- **Pharmacy benefit manager:** This outside service helps limit the cost of filling prescriptions under workers' compensation benefits.

Dividend Reflects Actual Expenses, Investments

MCIT TOTAL DIVIDEND
(Workers' Compensation Division Only)

\$7 MILLION

GOODHUE COUNTY DIVIDEND

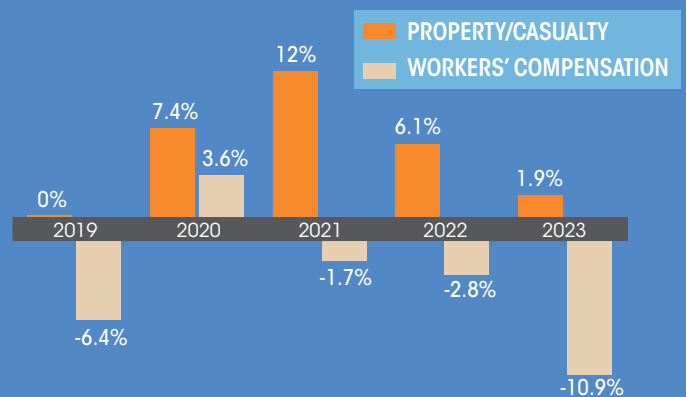
\$103,580

Dividends reflect MCIT's past claim experience and the performance of MCIT's investments. MCIT only issues a dividend when it is actuarially sound and fiscally prudent.

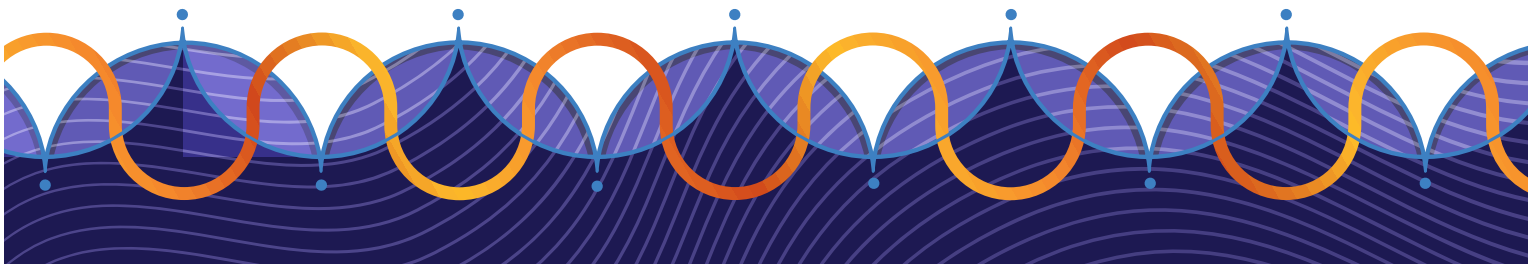
Although not guaranteed, the board is committed to returning funds to members when appropriate.

Rates Anticipate Expenses

MCIT AGGREGATE RATE CHANGES (2019-2023)



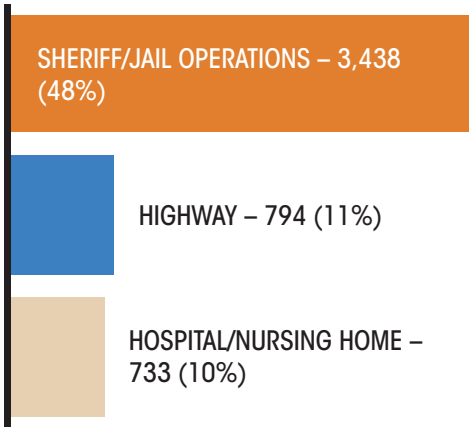
The historical cost of claims and expenses associated with MCIT operations are used to project the amount of contribution needed for the next year. MCIT aims to collect only what is necessary to cover these costs.



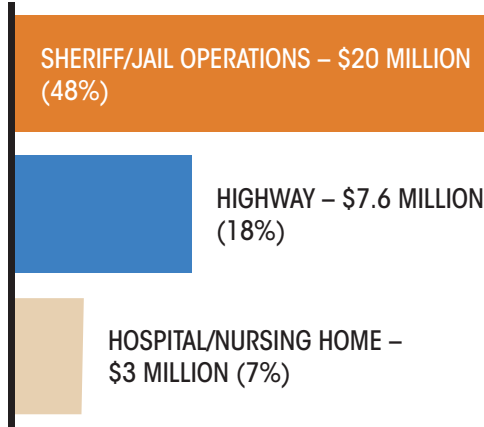
Aggregate Workers' Compensation Claims Top 3 by Department

2018-2022

BY FREQUENCY



BY SEVERITY



Workers' Compensation Claims Affect County's Contribution

GOODHUE COUNTY'S MOD RATE AND COST DIFFERENCE

The county's factor for 2023 is

0.916

The county's difference from the base cost of coverage is

(\$23,478)

Recent mod factors: 2022, 0.994; 2021, 1.004; 2020, 0.933; 2019, 0.894.

The frequency and severity of work-related injuries and illnesses affect each member's experience modification (mod) factor. This unique factor is part of the formula used to determine a member's annual workers' compensation contribution.

Other factors include the amount of payroll in each employee class code and the rate for each class.

A mod of 1.0 reflects expected claim development.

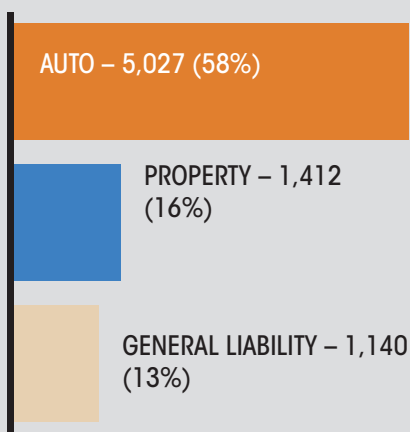
A factor greater than 1.0 can increase the contribution.

A factor less than 1.0 can decrease it.

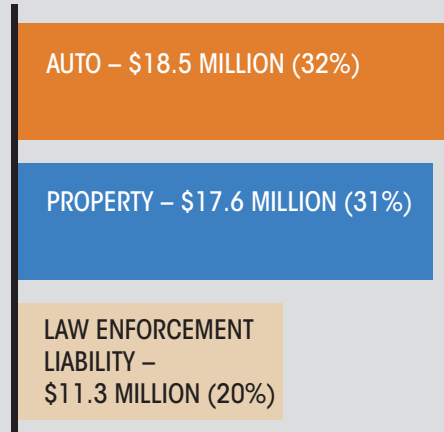
Aggregate Property/Casualty Claims Top 3 by Line

2018-2022

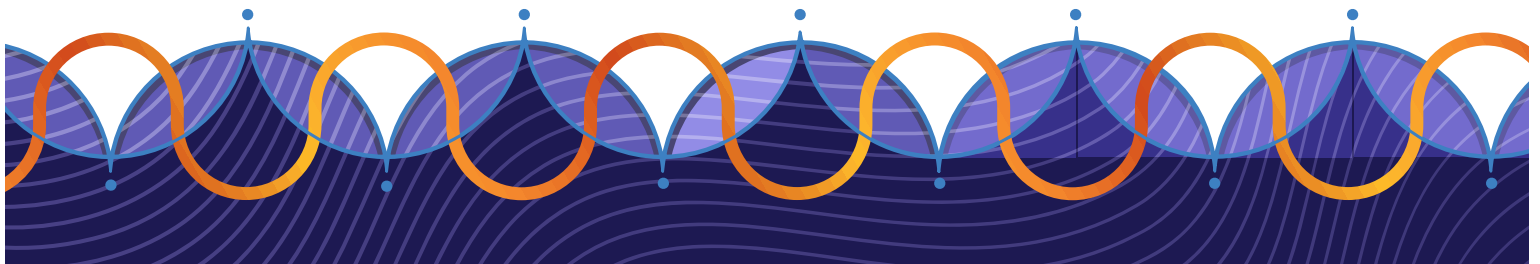
BY FREQUENCY



BY SEVERITY



Although MCIT does not experience rate property or liability coverage, the frequency and severity of all member claims influence the cost of coverage.



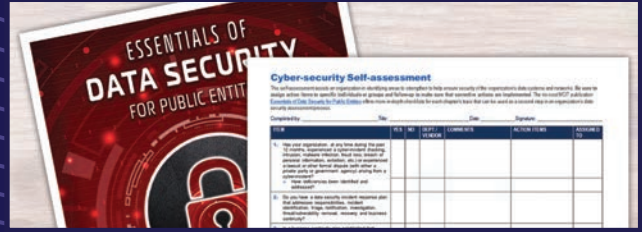
Knowledgeable Advice, Valuable Services

MCIT offers members a number of services, programs and items to assist them in reducing losses and mitigating risks. Most are provided as part of membership.



CONSULTATION SERVICES

Risk management and loss control consultation services assist members in preventing losses and making the most of their lines of coverage.



AWARENESS AND PREVENTION MATERIALS

Based on claims frequency and severity, MCIT develops resources to assist with preventing losses and reducing the severity of claims.



TRAINING FOR OFFICIALS AND EMPLOYEES

Seminars, workshops, on-site presentations, PATROL (Peace Officer Accredited Training Online), training videos, defensive driving training



ACCESS TO SERVICE PARTNERS

MCIT membership includes access to services through partner organizations:

- Employee Assistance Program
- Minnesota Safety Council
- HSB boiler and pressure vessel inspections



Commissioners are encouraged to:

- Learn how coverage applies before making final decisions
- Have contracts reviewed for risk management before signing or approving them
 - Support safety initiatives (e.g., the safety committee and a program to return injured employees to work)
 - Support and encourage training and education for all employees
 - Attend risk management training
 - Promote safety at all levels
 - Engage MCIT

2023 CAPITAL PLAN REPORT - SUMMARY

	2023	2022	2023	2023	2023
	Budget	Capital	Final	Amount	Budget
	Request	Carryovers	Budget	Expended	Balance
Administration	4,980.00		4,980.00	0.00	4,980.00
Attorney	10,996.00	173,904.00	184,900.00	0.00	184,900.00
County Board	1,037.00		1,037.00	0.00	1,037.00
Court Services	1,173.00		1,173.00	1,406.25	(233.25)
Extension	0.00	866.00	866.00	0.00	866.00
Facilities Maintenance	1,306,918.00	5,092.00	1,312,010.00	775,593.94	536,416.06
Finance & Taxpayer Services	126,121.00	245,390.00	371,511.00	211,822.98	159,688.02
Fleet	0.00	72,780.00	72,780.00	0.00	72,780.00
General Government	0.00	0.00	0.00	9,335.00	(9,335.00)
Health & Human Services	22,822.00		22,822.00	0.00	22,822.00
Human Resources	2,577.00		2,577.00	0.00	2,577.00
Information Technology	28,473.00	127,246.00	155,719.00	4,378.00	151,341.00
Planning/Building/Zoning/EH	78,000.00	10,063.00	88,063.00	0.00	88,063.00
Public Works	739,117.00	1,269,870.00	2,008,987.00	895,937.86	1,113,049.14
Recorder	10,000.00		10,000.00	0.00	10,000.00
<u>Sheriff:</u>					
ADC	141,625.00	3,358.00	144,983.00	18,671.71	126,311.29
Civil/Patrol Division	702,395.00	117,266.00	819,661.00	154,140.41	665,520.59
Communication Infrastructure	70,003.00	81,732.00	151,735.00	80,523.98	71,211.02
Seasonal B&W	195,934.00	8,448.00	204,382.00	8,631.93	195,750.07
Surveyor/GIS	101,664.00	3,006.00	104,670.00	0.00	104,670.00
Waste Management	444,606.00	223,330.00	667,936.00	139,314.50	528,621.50
Total Capital Plan Budget	3,988,441.00	2,342,351.00	6,330,792.00	2,299,756.56	4,031,035.44
Use of Fund Balance:General Rev	(62,000.00)		(62,000.00)		(62,000.00)
Use of Fund Balance:ARPA	(1,254,668.00)		(1,254,668.00)		(1,254,668.00)
Transfer:Sheriff Contingency	(4,300.00)		(4,300.00)		(4,300.00)
2022 Capital Carryover		(2,342,351.00)	(2,342,351.00)		(2,342,351.00)
Total Capital Plan Levy	2,667,473.00	0.00	2,667,473.00	2,299,756.56	367,716.44
		2023 Summary			
2023 Balance Forward		\$ 2,515,712.58			
<u>Funding Sources:</u>					
Tax Settlement & Related Aids		\$ 1,421,399.21			
Sale of Capital Assets (net)		\$ 90,817.50			
Energy Rebates					
Other Reimbursements					
Transfers: Other Revenue Sources		\$ 810,000.00			
2023 Plan Purchases		\$ (2,299,756.56)			
6/30/2023		\$ 2,538,172.73			

2023 CAPITAL PLAN REPORT - SUMMARY

		2023				
Department		Budgeted Amount	Spent as of 6/30/2023	Balance 2023	Original Recommended Account	Vehicle #
Administration						
	SURFACE PRO (2)	3,216.00		3,216.00	34-031-000-0000-6480	
	PROJECTOR: ADMIN CONFERENCE ROOM	882.00		882.00	34-031-000-0000-6432	
	PROJECTOR:105 CONFERENCE ROOM	882.00		882.00	34-031-000-0000-6432	
		4,980.00	-	4,980.00		
Attorney						
	COMPUTER (7)	6,172.00	-	6,172.00	34-091-000-0000-6432	
	LAPTOP (3)	4,824.00		4,824.00	34-091-000-0000-6480	
	EPSON PROJECTOR (2022 Carryover)	3,904.00		3,904.00	34-091-000-0000-6480	
	LAW LIBRARY/OFFICE REMODEL (2022 Carryover)	170,000.00		170,000.00	34-091-000-0000-6669	
		184,900.00	-	184,900.00		
County Board						
	VIDEO PROJECTOR	1,037.00		1,037.00	34-005-000-0000-6480	
		1,037.00	-	1,037.00		
Court Services						
	EPSON 1705C PROJECTOR	1,173.00		1,173.00	34-255-000-0000-6432	
	PRINTER (3)	-	1,406.25	(1,406.25)	34-255-000-0000-6480	
		1,173.00	1,406.25	(233.25)		
Extension						
	DELL COMPUTER (2022 Carryover)	866.00		866.00	34-601-000-0000-6432	
		866.00	-	866.00		
Facilities Maint						
	COMPUTER (3)	2,645.00		2,645.00	34-111-000-0000-6432	
	LAPTOP	1,622.00		1,622.00	34-111-000-0000-6480	
	BOARD ROOM FURNITURE/FIXTURES	5,000.00	9,632.66	(4,632.66)	34-111-110-0000-6669	
	ADC LIGHTING INVERTER REPLACEMENT	42,983.00		42,983.00	34-111-113-0000-6669	
	MASTER CONTROL & DISPATCH A/C REPLACE	62,241.00		62,241.00	34-111-112-0000-6669	
	BOILER PLANT REPLACEMENT LEC-ADC-JUC	787,862.00	658,860.66	129,001.34	34-111-112-0000-6669	
	HVAC ROOF TOP UNIT REPLACEMENT (8)	236,000.00	30,400.00	205,600.00	34-111-110-0000-6669	
	HVAC MAKE UP AIR UNIT MODIFICATIONS	45,000.00		45,000.00	34-111-110-0000-6669	
	HVAC LIEBERT A/C UNIT 1 & 2 REPLACEMENT	112,150.00		112,150.00	34-111-110-0000-6669	
	HVAC BOARDROOM DUCTWORK MODS	11,415.00		11,415.00	34-111-110-0000-6669	
	60" ROTARY BROOM (2022 Carryover)	5,092.00		5,092.00	34-111-000-0000-6669	
	GOV CTR BD RM TECHNOLOGY UPGRADE		76,700.62	(76,700.62)	34-111-000-0000-6669	
		1,312,010.00	775,593.94	536,416.06		
Finance & Taxpayer Services						
	TAX/CAMA SOFTWARE-PHASE 3	103,734.00		103,734.00	34-041-000-0000-6669	
	FRONT DESK SECURITY UPDATES	15,000.00		15,000.00	34-041-000-0000-6669	
	COMPUTER:BANKING	882.00		882.00	34-041-000-0000-6432	
	LAPTOPS (4)	4,979.00		4,979.00	34-041-000-0000-6480	
	LASERJET PRINTER	1,526.00		1,526.00	34-041-000-0000-6480	
	TAX/CAMA SOFTWARE-PHASE 1&2 (2022 Carryover)	233,440.00	199,031.00	34,409.00	34-041-000-0000-6669	
	(6) SURFACE PRO TABLETS: APPRAISERS (2022 Carryover)	11,100.00	11,909.41	(809.41)	34-055-000-0000-6669	
	COMPUTER (2021 Carryover)	850.00	882.57	(32.57)	34-055-000-0000-6432	
		371,511.00	211,822.98	159,688.02		
Fleet						
	2013 FORD TAURUS (2022 Carryover)	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 (2022 Carryover)	15,000.00		15,000.00	34-130-000-0000-6663	
		72,780.00	-	72,780.00		
General Government						
	POSTAGE MACHINE	-	9,335.00	(9,335.00)	34-001-000-0000-6669	
		-	9,335.00	(9,335.00)		
Health & Human Services						
	COMPUTERS (14)	22,822.00		22,822.00	34-001-000-0000-6998	
		22,822.00	-	22,822.00		
Human Resources						
	DESKTOP SCANNER: (3)	2,577.00		2,577.00	34-061-000-0000-6432	
		2,577.00	-	2,577.00		
Information Technology						
	SCANNER: CANON DR-M161 ii	850.00		850.00	34-063-000-0000-6432	
	UPS #2 SMART5000TEL3U (2018)	1,950.00		1,950.00	34-063-000-0000-6480	
	UPS #1 SMART5000TEL3U (2018)	1,950.00		1,950.00	34-063-000-0000-6480	
	SERVER DELL POWEREDGE R330	3,500.00		3,500.00	34-063-000-0000-6480	
	VM HOST SERVER POWEREDGE R740	15,000.00		15,000.00	34-063-000-0000-6669	
	LAPTOP DELL LATITUDE 5500	1,700.00	1,625.90	74.10	34-063-000-0000-6480	
	COMPUTER:SERCUITY PROJECT - PHS ADMIN	2,641.00		2,641.00	34-063-000-0000-6480	
	CISCO 48 PORT SWITCH (017)	882.00		882.00	34-063-000-0000-6432	
	IT CONFERENCE ROOM COMPUTER (2022 Carryover)	800.00	906.20	(106.20)	34-063-000-0000-6432	
	PHONE CONFERENCE BRIDGE SERVER (2022 Carryover)	2,500.00		2,500.00	34-063-000-0000-6480	
	COMPUTER FOR NEW EMPLOYEE (2022 Carryover)	1,750.00	1,625.90	124.10	34-063-000-0000-6480	
	IT OFFICE AT LEC (2022 Carryover)	800.00	220.00	580.00	34-063-000-0000-6432	

2023 CAPITAL PLAN REPORT - SUMMARY

		2023				
Department		Budgeted Amount	Spent as of 6/30/2023	Balance 2023	Original Recommended Account	Vehicle #
	VMWARE HOST SERVER (2017) (2022 Carryover)	20,000.00		20,000.00	34-063-000-0000-6669	
	VOICE FIREWALL (2022 Carryover)	2,000.00		2,000.00	34-063-000-0000-6480	
	SECURITY SYSTEM HARDWARE UPGRADES (2022 Carryover)	10,000.00		10,000.00	34-063-000-0000-6669	
	SWITCH PROJECT:LEC (2014) (2022 Carryover)	38,696.00		38,696.00	34-063-000-0000-6669	
	NTWRK SWITCH REFRESH:GOV(2013) (2022 Carryover)	10,000.00		10,000.00	34-063-000-0000-6669	
	SWITCH REFRESH:JUS (2013) (2022 Carryover)	5,700.00		5,700.00	34-063-000-0000-6669	
	CISCO SWITCH:PHS (2011) (2022 Carryover)	5,000.00		5,000.00	34-063-000-0000-6669	
	CISCO SWITCH:ATTY (2011) (2022 Carryover)	5,000.00		5,000.00	34-063-000-0000-6669	
	CISCO SWITCH:COURTS (2011) (2022 Carryover)	5,000.00		5,000.00	34-063-000-0000-6669	
	CISCO SWITCH:IT (2011) (2022 Carryover)	5,000.00		5,000.00	34-063-000-0000-6669	
	CISCO SWITCH:SS (2011) (2022 Carryover)	5,000.00		5,000.00	34-063-000-0000-6669	
	CISCO SWITCH:WELFARE (2011) (2022 Carryover)	5,000.00		5,000.00	34-063-000-0000-6669	
	PW SWITCH (2014) (2022 Carryover)	5,000.00		5,000.00	34-063-000-0000-6669	
		155,719.00	4,378.00	151,341.00		
Planning/Building/Zoning & Environmental Health						
	DESKTOP COMPUTER: (2)	3,000.00		3,000.00	34-127-127-0000-6480	
	DESKTOP COMPUTER: (2)	3,000.00		3,000.00	34-127-129-0000-6480	
	IMAGERUNNER COPIER:	6,000.00		6,000.00	34-127-000-0000-6669	
	2013 FORD F-150:	33,000.00		33,000.00	34-127-127-0000-6663	
	2014 FORD P/U #1441:	33,000.00		33,000.00	34-127-127-0000-6663	
	CANON SCANNER (2022 Carryover)	2,852.00		2,852.00	34-127-000-0000-6480	
	COMPUTER & COPIER SCANNER (2022 Carryover)	7,211.00		7,211.00	34-127-000-0000-6669	
		88,063.00	-	88,063.00		
Public Works						
	LAWN TRACTOR	8,299.00		8,299.00	34-340-000-0000-6669	
	LANDPRIDE ROTARY MOWER (2016)	15,747.00		15,747.00	34-340-000-0000-6669	
	LAPTOP	1,608.00		1,608.00	34-330-000-0000-6480	
	COMPUTERS (2)	3,423.00		3,423.00	34-320-000-0000-6480	
	SUPER TRUCK #2	258,241.00		258,241.00	34-340-000-0000-6663	
	LOWBOY TRAILER TRADE 1410	115,000.00		115,000.00	34-340-000-0000-6663	
	SIDE DUMP TRAILER - NO TRADE (2)	160,000.00	169,788.24	(9,788.24)	34-340-000-0000-6663	
	LAPTOP	1,608.00		1,608.00	34-330-000-0000-6480	
	2006 CHEVY SILVERADO PICKUP	65,000.00	57,324.88	7,675.12	34-340-000-0000-6663	2303
	4WD EXTCAB CHEVY PICKUP	51,000.00	58,260.60	(7,260.60)	34-340-000-0000-6663	2204
	LEEBOY TACK WAGON	19,191.00		19,191.00	34-340-000-0000-6669	
	TRACK LOADER & BROOM W/GUTTER BRUSH	40,000.00		40,000.00	34-340-000-0000-6669	
	2022 SUPER TRUCK (2022 Carryover)	268,567.00		268,567.00	34-340-000-0000-6663	
	05 CAT 140H MOTOR GRADER (2022 Carryover)	386,120.00		386,120.00	34-340-000-0000-6669	
	ROLLER/COMPACTOR (2022 Carryover)	45,000.00	33,852.00	11,148.00	34-340-000-0000-6669	2309
	2006 FORD F-150 2WD PICKUP (2022 Carryover)	58,280.00	55,796.88	2,483.12	34-340-000-0000-6663	2205
	2008 FORD PICKUP (2022 Carryover)	55,939.00	55,883.63	55.37	34-340-000-0000-6663	2206
	CREWCAB PICK UP TRUCK (2022 Carryover)	55,939.00	58,260.60	(2,321.60)	34-340-000-0000-6663	2203
	I-R P250WJD AIR COMPRESS (2022 Carryover)	35,000.00	37,062.80	(2,062.80)	34-340-000-0000-6669	
	1986 FORD LT 9000 WATER TRUCK (2022 Carryover)	77,271.00	78,007.00	(736.00)	34-340-000-0000-6663	
	4WD CHEVY EXT CAB TRUCK (2022 Carryover)	58,280.00	62,227.23	(3,947.23)	34-340-000-0000-6663	2304
	KENWORTH SIGN TRUCK (2022 Carryover)	229,474.00	229,474.00	-	34-340-000-0000-6663	2103
		2,008,987.00	895,937.86	1,113,049.14		
Recorder						
	COMPUTER: (6)	9,000.00		9,000.00	34-101-101-0000-6480	
	PRINTER	1,000.00		1,000.00	34-101-101-0000-6432	
		10,000.00	-	10,000.00		
Sheriff - ADC						
	WASHER: STS	700.00	579.00	121.00	34-207-000-0000-6432	
	IPAD:INTAKE	650.00	528.98	121.02	34-207-000-0000-6432	
	WALKIN FREEZER/COOLER	18,100.00		18,100.00	34-207-000-0000-6669	
	60" RESTAURANT GAS RANGE	7,000.00		7,000.00	34-207-000-0000-6669	
	GAS CONVECTION OVEN	9,500.00		9,500.00	34-207-000-0000-6669	
	MILNOR WASHER EXTRACTOR (2)	34,900.00	8,705.00	26,195.00	34-207-000-0000-6669	
	DRYER:STS	800.00	579.00	221.00	34-207-000-0000-6432	
	SHELIVING-KITCHEN (NEAR SINKS)	1,000.00		1,000.00	34-207-000-0000-6432	
	ICE BIN-KITCHEN	1,350.00		1,350.00	34-207-000-0000-6480	
	FOOD MIXER-KITCHEN	16,200.00		16,200.00	34-207-000-0000-6669	
	ROBOT COUPE R301 FOOD PROCESSOR	2,600.00	2,040.81	559.19	34-207-000-0000-6480	
	PORTABLE RADIOS (7)	23,200.00		23,200.00	34-207-000-0000-6480	
	LAPTOPS (3)	4,275.00		4,275.00	34-207-000-0000-6480	
	DESKTOP COMPUTER: JAIL SERGEANTS (6)	7,350.00		7,350.00	34-207-000-0000-6480	
	SECURITY SYSTEM: COMPUTER CPU: VIDEO STORAGE (2)	11,000.00		11,000.00	34-207-000-0000-6669	
	DEFIBRILLATOR (2)	3,000.00	2,881.10	118.90	34-207-000-0000-6480	
	(2) TASERS: ADC (2022 Carryover)	3,358.00	3,357.82	0.18	34-207-000-0000-6480	
		144,983.00	18,671.71	126,311.29		
Sheriff - Civil/Patrol						
	21 MOBILE RADIOS/1 EOC MOBILE	137,900.00	4,515.44	133,384.56	34-201-000-0000-6669	
	OPTIMIZER FOR RADIOS	40,000.00	41,452.00	(1,452.00)	34-201-000-0000-6669	
	DRONE (2016)	3,000.00	3,000.00	-	34-201-000-0000-6480	
	IPAD FOR DRONE (2016)	500.00		500.00	34-201-000-0000-6480	
	CD PRINTER: (2017)	1,100.00		1,100.00	34-201-000-0000-6480	

2023 CAPITAL PLAN REPORT - SUMMARY

	2023				
	Budgeted	Spent as of	Balance	Original Recommended	
Department	Amount	6/30/2023	2023	Account	Vehicle #
COMPUTERS (13)	22,895.00		22,895.00	34-201-000-0000-6480	
RIFLES (12)	17,400.00	17,598.20	(198.20)	34-201-000-0000-6480	
MISSION DARKNESS LOCKER BLOCKER	10,500.00	10,375.00	125.00	34-201-000-0000-6669	
LESS LETHAL SINGLE LAUNCHER (ERT)	2,400.00		2,400.00	34-201-000-0000-6480	
TASERS (4)	5,500.00	5,368.00	132.00	34-201-000-0000-6480	
GLOCKS/NIGHT SIGHTS (46)	23,300.00		23,300.00	34-201-000-0000-6432	
TOUGHBOOK (13)	30,000.00		30,000.00	34-201-000-0000-6480	
ERT: LONG RIFLE, M4 (8)	13,200.00		13,200.00	34-201-000-0000-6480	
#1924 2020 FORD EXPLORER (2019)	68,400.00	3,075.00	65,325.00	34-201-000-0000-6663	2324
#1925 2020 FORD EXPLORER (2019)	68,400.00	3,075.00	65,325.00	34-201-000-0000-6663	2325
#1929 K-9 2019 CHEVY TAHOE (2019)	72,500.00	3,102.00	69,398.00	34-201-000-0000-6663	2327
#1926 2020 FORD EXPLORER (2019)	68,400.00	3,075.00	65,325.00	34-201-000-0000-6663	2326
#1922 RAM-1500	40,000.00		40,000.00	34-201-000-0000-6663	2321
#1923 Dodge Durango	40,000.00		40,000.00	34-201-000-0000-6663	2322
#1928 RAM-1500	40,000.00		40,000.00	34-201-000-0000-6663	2323
#1725 GRAND CHEROKEE (2022 Carryover)	46,212.00		46,212.00	34-201-000-0000-6663	2221
#1728 CHEVY TAHOE (2022 Carryover)	43,355.00	41,801.11	1,553.89	34-201-000-0000-6663	2222
#1821 FORD EXPLORER (2022 Carryover)	17,499.00	17,703.66	(204.66)	34-201-000-0000-6663	2225
POLE CAMERA (2016) (2022 Carryover)	6,000.00		6,000.00	34-201-000-0000-6669	
GPS TRACKER:INVESTIGATIONS (2017) (2022 Carryover)	1,200.00		1,200.00	34-201-000-0000-6480	
	819,661.00	154,140.41	665,520.59		
Sheriff - Communications					
CANNON FALLS MICROWAVE	54,407.00	30,042.98	24,364.02	34-211-000-0000-6669	
ASPEN DC PLANT REPLACEMENT	15,596.00		15,596.00	34-211-000-0000-6669	
CANNON FALLS TANK RECONDITIONING (2022 Carryover)	32,184.00	1,833.00	30,351.00	34-211-000-0000-6305	
CONSOLETTES (2022 Carryover)	49,548.00	48,648.00	900.00	34-211-000-0000-6669	
	151,735.00	80,523.98	71,211.02		
Sheriff - Seasonal B&W					
ZODIAC INFLATABLE BOAT	10,500.00		10,500.00	34-205-000-0000-6669	
KARAVAN TRAILER FOR ZODIAC BOAT	4,200.00		4,200.00	34-205-000-0000-6480	
OUTBOARD ENGINE FOR ZODIAC BOAT	4,800.00		4,800.00	34-205-000-0000-6480	
HUMMINBIRD SONAR	3,700.00		3,700.00	34-205-000-0000-6480	
CHEVY SILVERADO	71,500.00		71,500.00	34-205-000-0000-6663	2328
CHEVY SILVERADO	71,500.00		71,500.00	34-205-000-0000-6663	2329
SNOWMOBILE TRAILER	21,000.00		21,000.00	34-205-000-0000-6663	
DIVE TEAM DRYSUIT/GEAR (4)	2,882.00	2,682.50	199.50	34-205-000-0000-6480	
DIVE TEAM FILL STATION (25% MATCH)	5,852.00	5,747.12	104.88	34-205-000-0000-6669	
SIDE SONAR: ALUMACRAFT BOAT (2022 Carryover)	3,500.00		3,500.00	34-205-000-0000-6480	
SIDE SONAR: LOWE BOAT (2022 Carryover)	3,500.00		3,500.00	34-205-000-0000-6480	
MUNSON BOAT (DIVE BOAT) 25% (2022 Carryover)	1,448.00	202.31	1,245.69	34-205-000-0000-6669	
	204,382.00	8,631.93	195,750.07		
Surveyor/GIS					
GPS RTK RECEIVER (2)	52,000.00		52,000.00	34-103-000-0000-6669	
2014 FORD F250:	33,000.00		33,000.00	34-103-000-0000-6663	
COMPUTERS (5)	9,556.00		9,556.00	34-103-000-0000-6480	
LAPTOP	1,608.00		1,608.00	34-103-000-0000-6480	
COPIER	5,500.00		5,500.00	34-103-000-0000-6669	
PICOD DRILL (2022 Carryover)	2,089.00		2,089.00	34-103-000-0000-6480	
XEROX PRINTER (2022 Carryover)	917.00		917.00	34-103-000-0000-6432	
	104,670.00	-	104,670.00		
Waste Management					
RECYCLING BOX	10,373.00		10,373.00	34-398-000-0000-6669	
OIL CONTAINMENT SYSTEM	8,299.00		8,299.00	34-398-000-0000-6669	
CATERPILLAR FORKLIFT (2014)	25,934.00		25,934.00	34-398-000-0000-6669	
AMERICAN HORIZON BALER	400,000.00	122,007.00	277,993.00	34-398-000-0000-6669	
30 CY BOX (2022 Carryover)	14,775.00		14,775.00	34-398-000-0000-6669	
VERTECH CONVEYOR (2022 Carryover)	49,130.00	17,307.50	31,822.50	34-398-000-0000-6669	
COMPARTMENT ROLLOFF (2012) (2022 Carryover)	13,935.00		13,935.00	34-398-000-0000-6669	
AMERICAN HORIZON BALER (2022 Carryover)	145,490.00		145,490.00	34-398-000-0000-6669	
	667,936.00	139,314.50	528,621.50		
Total Capital Plan Budget	\$ 6,330,792.00	\$ 2,299,756.56	\$ 4,031,035.44		
USE OF FUND BALANCE: GENERAL REVENUE FUND	(62,000.00)		(62,000.00)		
USE OF FUND BALANCE: ARPA	(1,254,668.00)		(1,254,668.00)		
TRANSFER SHERIFF FORFEITURE/CONTINGENCY	(4,300.00)		(4,300.00)		
USE OF FUND BALANCE: 2022 BUDGET CARRYOVER	(2,342,351.00)		(2,342,351.00)		
Capital Plan Levy	\$ 2,667,473.00	\$ 2,299,756.56	\$ 367,716.44		

DEBT SERVICE

June 2023

Date	Description of Activity	Dept. 820	Dept 821	Dept. 825	Dept. 830	Dept. 840	
		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	Prior Years' Debt Residual	End of the Month Balance
1/1/2023	Balance Forward	464,510.23	714,541.12	893,964.78	240,992.90	561,968.00	2,875,977.03
1/27/2023	US Bank-Principal	(435,000.00)	(785,000.00)		(205,000.00)		
1/23/2023	US Bank-Interest	(4,023.75)	(28,018.75)	(22,338.75)	(144,075.00)		
1/31/2023	Balance 1/31/23	25,486.48	(98,477.63)	871,626.03	(108,082.10)	561,968.00	1,252,520.78
2/28/2023	Balance 2/28/23	25,486.48	(98,477.63)	871,626.03	(108,082.10)	561,968.00	1,252,520.78
3/15/2023	US Treasury			18,763.50			
3/17/2023	Baker Tilly			(3,100.00)			
3/31/2023	Balance 3/31/23	25,486.48	(98,477.63)	887,289.53	(108,082.10)	561,968.00	1,268,184.28
4/7/2023	US Bank				(550.00)		
4/30/2023	Balance 4/30/23	25,486.48	(98,477.63)	887,289.53	(108,632.10)	561,968.00	1,267,634.28
5/31/2023	Balance 5/31/23	25,486.48	(98,477.63)	887,289.53	(108,632.10)	561,968.00	1,267,634.28
6/30/2023	May Settlement	243,140.63	461,191.65	80,060.30	273,902.18	175.85	
6/30/2023	Balance 6/30/23	268,627.11	362,714.02	967,349.83	165,270.08	562,143.85	2,326,104.89
	2023 Activity	195,883.12	351,827.10	(73,385.05)	75,722.82	(175.85)	549,872.14
NOTES:	No Activity: February, May						
<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
June 2023**

	2022 Balance	2023 Revenue	2023 Expenses	2023 Activity (net)	Balance 6/30/2023
Ditch Fund	\$ 129,359.67	\$ 362,596.86	\$ 463,638.82	\$ (101,041.96)	\$ 28,317.71

General Fund
Fund Balance Report (Cash Basis)
June 2023

Cash on Hand - General Fund	\$ 34,933,510.99
Restrictions	(2,662,156.31)
Commitments	(3,481,873.04)
Assignments	(3,204,164.30)
Unassigned Fund Balance (Cash on Hand)	\$ 25,585,317.34

Restrictions	2022 Balance	2023 Levy	2023 Revenues	2023 Expenses	2023 Activity (net)	Balance 6/30/2023
Unclaimed Funds	\$ 1,188.48	\$ -	\$ 469.82	\$ -	\$ 469.82	\$ 1,658.30
Gravel Pit Closure/Restoration	331,057.28	-	5,641.27	-	5,641.27	336,698.55
ARP - American Rescue Plan	4,082,631.14	-	-	3,997,393.76	(3,997,393.76)	85,237.38
Local Assistance and Tribal Consistency	50,000.00	-	-	-	-	50,000.00
Law Library	310,068.97	-	45,304.04	26,600.93	18,703.11	328,772.08
Attorney's Forfeiture Fund	35,640.11	-	6,367.67	5,275.00	1,092.67	36,732.78
Attorney Victim/Witness Assistance	6,186.29	-	502.07	607.80	(105.73)	6,080.56
Drug Treatment Court	364,152.44	-	63,285.00	71,206.26	(7,921.26)	356,231.18
Recorder's Technology Fund	148,341.66	-	31,490.00	-	31,490.00	179,831.66
Recorder's Compliance Fund	250,484.75	-	34,639.00	26,816.85	7,822.15	258,306.90
Veterans Operational Grant	6,752.66	-	-	6,562.27	(6,562.27)	190.39
Veterans Transportation (donations) *	-	-	6,770.00	6,770.00	-	-
Buffer Initiative	293,067.00	-	-	-	-	293,067.00
Aquatic Invasive Species Prevention	222,643.54	-	-	35,157.19	(35,157.19)	187,486.35
Sheriff's Forfeiture Fund	-	-	-	-	-	-
Sheriff CounterAct	22,947.04	-	2,128.61	1,244.68	883.93	23,830.97
Sheriff's K-9 Account (donations)	20,353.00	-	1,831.00	-	1,831.00	22,184.00
Gun Permit Application Fees	60,700.29	-	35,625.00	38,149.15	(2,524.15)	58,176.14
Sheriff's Contingency	850.00	-	2,870.92	-	2,870.92	3,720.92
Enhanced 911 System	339,886.94	-	133,834.76	158,775.66	(24,940.90)	314,946.04
Correction Service Fee	21,565.00	-	890.00	1,300.62	(410.62)	21,154.38
Local Correctional Fees (Adult)	84,553.23	-	28,297.50	15,000.00	13,297.50	97,850.73
Restricted Fund Balance	\$ 6,653,069.82	\$ -	\$ 399,946.66	\$ 4,390,860.17	\$ (3,990,913.51)	\$ 2,662,156.31

Commitments	2022 Balance	2023 Levy	2023 Revenues	2023 Expenses	2023 Activity (net)	Balance 6/30/2023
Land Use/Environmental Ordinance	\$ 176,149.36	\$ -	\$ 132.10	\$ -	\$ 132.10	\$ 176,281.46
Petty Cash Change Funds	1,775.00	-	-	-	-	1,775.00
Employee Wellness Committee	11,043.12	-	1,101.00	1,182.57	(81.57)	10,961.55
Byllesby Dam	13,345.24	-	-	-	-	13,345.24
Compensated Absences	417,700.46	463,500.00	-	319,790.88	143,709.12	561,409.58
27th Payroll	896,741.00	425,000.00	-	-	425,000.00	1,321,741.00
Tax Court Settlements	226,500.00	-	-	1,000.00	(1,000.00)	225,500.00
Natural, tech, human-caused hazards	1,000,000.00	-	-	-	-	1,000,000.00
Tax Forfeited Property Funding	170,859.21	-	-	-	-	170,859.21
Committed Fund Balance	\$ 2,914,113.39	\$ 888,500.00	\$ 1,233.10	\$ 321,973.45	\$ 567,759.65	\$ 3,481,873.04

Assignments	2022 Balance	2023 Levy	2023 Revenues	2023 Expenses	2023 Activity (net)	Balance 6/30/2023
Election Activities	\$ 49,034.44	\$ 61,000.00	\$ 9,863.68	\$ 24,776.83	46,086.85	95,121.29
County Motor Pool	119,142.45	-	31,386.30	19,574.35	11,811.95	130,954.40
Inmate Improvement Fund	108,141.62	-	17,562.69	11,603.58	5,959.11	114,100.73
Radio Tower Repairs	70,301.88	20,000.00	-	26,820.77	(6,820.77)	63,481.11
Rural Identification Funds	-	-	6,304.67	67.11	6,237.56	6,237.56
Employee Training & Development	-	39,750.00	-	10,952.48	28,797.52	28,797.52
County Program Aid Contingency	1,518,110.69	-	-	-	-	1,518,110.69
Building Contingencies	1,247,361.00	-	-	-	-	1,247,361.00
Assigned Fund Balance	\$ 3,112,092.08	\$ 120,750.00	\$ 65,117.34	\$ 93,795.12	\$ 92,072.22	\$ 3,204,164.30

*Note the Veteran Transportation expense in excess of revenue was \$19,426.41 on June 30, 2023.

**Goodhue County Public Works
Project Status Report for July 18, 2023**

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	Bidding	
	Road Construction	
CSAH 2	Bridge 25625	Project awarded to Redstone Construction. Work began May 30 th . Substructure and bridge deck have been poured. Contractor poured the deck last week.
CSAH 6	2023 Concrete Rehabilitation	Project awarded to Interstate Improvement. Work scheduled to begin in late July.
Various	2023 Guardrail CSAH 7 & 8	Project awarded to Mattison Contractors. Work scheduled to begin in late July.
Various	2023 Traffic Marking County Wide	Project awarded to Sir Lines-A-Lot. Work complete. Need to final.
Various	2023 Seal Coat	Project awarded to Scott Construction. Seal coating and fog sealing on all roads complete. Permanent pavement markings need to be placed.
Various	2023 Micro-Surfacing	Project awarded to ASTECH. Work scheduled to begin July 31 st .
Various	2023 Bituminous Paving	Project awarded to Rochester Sand & Gravel. Work began May 10 th . Paving completed on CSAH 7, CR 48, CSAH 6, CSAH 4. Contractor is currently paving CR 53.
Twp	Bridge 25623 Cherry Grove Twp	Project awarded to ICON Constructors. Project complete, need to final.
CSAH 11	Bridge L0463	Project awarded to Fitzgerald Trucking and Excavating. Project complete, need to final.
CR 57	Bridge L0546	Project awarded to ICON Constructors. Construction completed. Project recommended for finalization at July 18 Board Meeting.
Twp	2022 Box Culverts Wanamingo & Kenyon Twps.	Project awarded to Fitzgerald Excavating & Trucking. Project complete, need to final.
CSAH 24	CSAH 24: SEC-N Grading, Aggregate Base & Shouldering, Storm Sewer	Project awarded to Northland Grading & Excavating. Construction completed. Project needs to be finalized.

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	Parks & Trails	
Byllesby	Byllesby Park Pavilion Construction	Lift Bridge Builders awarded the construction contract. Finish plumbing, septic, painting, security system, and landscaping still to be completed. Anticipated completion in August.
Byllesby	Prairie Restoration	Prairie was dormant seeded fall of 2021. Site to be monitored for prairie species germination, weed species control, and maintenance mowing needs. Potential maintenance burn fall 2023.
	Maintenance Department	
	Mowing roadside ditches Various	Work in progress.
	Aggregate Shouldering CSAH 11, 12, 13, 30	Work in progress.
	Planning & Studies	
St Paul - Chicago	Great River Rail Commission	The Commission continues to advocate for the Twin Cities – Milwaukee – Chicago Intercity City Passenger Rail Service, or the TCMC Second Train, or the TCMC second train to Chicago. The Commission has begun the final design phase for the improvements needed for the second, daily round trip passenger rail project. These plans should be complete by the summer of 2023 with service starting in 2024.



Amanda Holst
Human Resources Generalist
Goodhue County

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TO: Goodhue County Commissioners
FROM: Amanda Holst, HR Generalist
DATE: June 30, 2023
RE: 2023 Staffing Report (through June)

Effective Date	Status	Name	Position	Notes
1/1/2023	Promotion/ Transfer	Sutton Brown, Steve	Patrol Sergeant - Civil	replacing Jay Kindseth
1/5/2023	Employment Ended	Bowron, Matt	Patrol Deputy	
1/6/2023	Employment Ended	McCarthy, Malachy	Patrol Deputy	
1/6/2023	Employment Ended	Gronquist, Alison	Summer Help	
1/6/2023	Employment Ended	Fiedler, Emma	Summer Help	
1/9/2023	New Hire	Germann-Hutter, Leslie	Facilities Maint. Tech	replacing John Kleeberger
1/9/2023	New Hire	Hayen, Matthew	Patrol Deputy	replacing John Madden
1/9/2023	New Hire	Seaton, Brooke	Juvenile Case Administrator	replacing Michelle Walker
1/9/2023	Promotion/ Transfer	Otterness, Leslie	Office Support Specialist	replacing Katie Kosmach
1/10/2023	Employment Ended	Czech, Joseph	Facilities Maintenance Tech	
1/12/2023	Employment Ended	Iverson, Dylan	Highway Equipment Operator	
1/17/2023	New Hire	Eckblad, Kevin	Facilities Maintenance Tech	replacing Dennis Andrews
1/20/2023	Employment Ended	Kindseth, Jay	Patrol Sergeant - Civil	
1/23/2023	New Hire	Stubfors, Sara	Appraiser	replacing Jordan Hillstead
1/24/2023	Employment Ended	Johnson, Jason	Patrol Deputy II	

2/1/2023	Employment Ended	O'Connor, Deb	Legal Secretary/ Case Aide	
2/1/2023	Promotion/ Transfer	Carda, Amy	Legal Secretary/ Case Aide	replacing Deb O'Connor
2/1/2023	Promotion/ Transfer	Hase, Nicole	Legal Secretary	replacing Amy Carda
2/6/2023	New Hire	Walker, Julie	Appraiser	replacing Austin Noble
2/17/2023	Employment Ended	Ahern, Dennis	Appraiser - Summer Help	
2/21/2023	New Hire	Kirpas, Robert	Support Enforcement Aide	replacing Jennifer George
2/23/2023	Employment Ended	Pierret, Patrick	Appraiser	
2/23/2023	Employment Ended	Davis-Boulden, Shalecka	Detention Deputy	
2/27/2023	New Hire	Aslakson, Rachel	Records Support Specialist	replacing Amanda Roy
2/28/2023	Employment Ended	Otterness, Leslie	Office Support Specialist	
2/28/2023	New Hire	McInnis, Becca	Appraiser	replacing Mike Smith
2/28/2023	New Hire	Vold, Jesse	Detention Deputy	replacing Anthony Wempner
3/4/2023	Promotion/ Transfer	Grabau, Mitch	Sergeant Deputy II	replacing Jason Johnson
3/6/2023	New Hire	Anway, Amanda	Social Worker	replacing Analise Dressen
3/6/2023	New Hire	Blue, Nicholas	Engineering Technician	replacing Cory Wersal
3/13/2023	New Hire	Dicke, Alex	Design Manager	replacing Ethan Seaberg
3/13/2023	New Hire	Sell, Brandon	Patrol Deputy	
3/14/2023	New Hire	Kindseth, Jay	67 day Civil/Transport	
3/17/2023	Employment Ended	Hanson, Josh	Emergency Management Director	
3/20/2023	New Hire	Archer, Ryan	IT Technical Support	replacing Hannah Carlson
3/20/2023	New Hire	DeWall, Samantha	Public Safety Telecommunicator	replacing Wayne Betcher
3/27/2023	Employment Ended	Jacobson, Jeremy	Detention Deputy	
3/27/2023	New Hire	Baack, Sarah	Patrol Deputy	replacing Tyler Rogers
3/27/2023	New Hire	Hesse, Justin	67 day boat and water	
3/31/2023	Employment Ended	Schwartau, Jane	Public Health Nurse	
4/3/2023	New Hire	Eskeldson, Thomes	Detention Deputy	replacing Nicolas Schwartz
4/5/2023	Employment Ended	Koberoski, Alexandra	Zoning Assistant	

4/10/2023	New Hire	Rabehl, Rita	Eligibility Worker (2 year provisional)	replacing Nicole Jude
4/10/2023	Promotion/ Transfer	Eggert, Les	Highway Superintendent	Replacing Matt Peters
4/14/2023	Employment Ended	Freier, Jeanne	Public Health Nurse	
4/17/2023	New Hire	Maves, Pierre	Patrol Deputy	replacing Michael Erdman
4/21/2023	Employment Ended	Wegner, Zach	Eligibility Worker	
5/1/2023	Employment Ended	Hanson, BreAnna	Patrol Deputy	
5/1/2023	New Hire	Stumm, Johnathan	67 day boat and water	
5/5/2023	Employment Ended	Jaeger, Mark	Court Services Director	
5/12/2023	Employment Ended	DeWall, Samantha	Public Safety Telecommunicator	
5/13/2023	Promotion/ Transfer	Naatz, Thomas	IT Network Engineer	replacing Aaron Flaugh
5/15/2023	New Hire	Fiedler, Emma	Summer Help- HR	
5/15/2023	New Hire	Merchlewitz, Earl	Emergency Management Director	replacing Josh Hanson
5/15/2023	New Hire	Resendez, Chloe	Detention Deputy	replacing Shalecka Davis-Boulden
5/19/2023	Employment Ended	Cichosz, Maggie	Community Engagment Specialist	
5/19/2023	Employment Ended	Sivigny, Melissa	Emergency Management Clerk	
5/22/2023	New Hire	Angell, Jacob	Summer Help- PW	
5/22/2023	New Hire	Delk, John	Detention Deputy	replacing Carrie Siebenaler
5/22/2023	New Hire	Lerfald, Hailey	Summer Help- PW	
5/22/2023	New Hire	McMillan, Chris	IT Communications Support Specialist	replacing Thomas Naatz
5/22/2023	New Hire	Stein-Dodd, Eliza	Public Safety Telecommunicator	replacing Leslie Otterness
5/22/2023	New Hire	Wright, Dominique	Office Support Specialist	replacing Leslie Otterness
5/23/2023	New Hire	LaPlante, Joseph	Patrol Deputy	
5/23/2023	New Hire	Taube, Andrew	Summer Help- PW	

5/23/2023	New Hire	Zorn, Johan	Summer Help- PW	
5/28/2023	Employment Ended	Key, Jason	Patrol Deputy	
5/30/2023	New Hire	Greseth, Nicholas	Facilities Maintenance Tech	replacing Joseph Czech
5/30/2023	New Hire	Taube, Dylan	Summer Help- PW	
5/30/2023	New Hire	Matthew Cain	Summer Help-Assessor's office	
5/30/2023	New Hire	Derek Achen	Summer Help- PW	
5/31/2023	Employment Ended	Betcher, Wayne	Public Safety Telecommunicator Sgt.	
6/1/2023	Employment Ended	Kelly, Carolyn	Administrative Assistant	
6/1/2023	Promotion/ Transfer	Rogers, Tyler	Investigator	replacing Steve Sutton-Brown
6/2/2023	Employment Ended	Griebing, Ember	Social Worker	
6/5/2023	New Hire	Krumwiede, Andrea	Administrative Assistant- Vets Office	
6/5/2023	New Hire	Weigman, Branden	Detention Deputy	Replacing Tucker Lemmerman
6/5/2023	New Hire	White, Cody	Detention Deputy	replacing Charles Unruh
6/6/2023	Employment Ended	Huneke, Julie	Office Mgr/ Accountant	
6/7/2023	New Hire	Bergin, Breck	Summer Help- Administration	
6/10/2023	Promotion/ Transfer	Garrick, Ariana	PST Sergeant	replacing Wayne Betcher
6/12/2023	New Hire	Nelson, Mary	Public Health Nurse Supervisor	replacing Brooke Hawkenson
6/12/2023	New Hire	Hofer, Shelly	Eligibility Worker	replacing Zach Wegner / Rita Rabehl (temp)
6/12/2023	New Hire	Schafer, Ethan	Patrol Deputy	replacing Mitch Grabau
6/12/2023	New Hire	Boeding, Eli	Summer Help- PW	
6/12/2023	New Hire	Gatz, Cameron	Summer Help-Assessor's office	
6/14/2023	Employment Ended	McMillan, Chris	IT Communications Support Specialist	

6/22/2023	Employment Ended	Roraff, Alyssa	Detention Deputy	
6/26/2023	Employment Ended	Harris, John	Patrol Deputy	
6/26/2023	Promotion/ Transfer	Bauer, Kathy	Permit Technician	
6/26/2023	Promotion/ Transfer	VanSchoonhoven, Rhonda	Court Services Director	replacing Mark Jaeger
6/29/2023	Employment Ended	Harris, John	Patrol Deputy	
6/26/2023	Employment Ended	Arntson, Jamie	Eligibility Worker	
6/30/2023	New Hire	Petersen, Matthew	Intern- Sheriff's Office	

The following is a summary of the claims to be reviewed and approved at the July 18, 2023 board meeting:

01	General Fund	\$	827,943.55
03	Public Works	\$	292,525.41
11	Human Service Fund	\$	172,676.81
12	GC Family Services Collaborative	\$	-
15	County Ditch 1	\$	-
20	National Opioid Settlement Fund	\$	-
25	EDA	\$	756.00
34	Capital Equipment	\$	203,297.39
35	Debt Service	\$	-
61	Waste Management	\$	33,403.55
72	Other Agency	\$	309,754.07
81	Settlement	\$	23,703,702.70
	Totals	\$	25,544,059.48

GROSS PAYROLL

(including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
6/9/2023	6/22/2023	\$ 1,277,480.77
6/23/2023	7/6/2023	\$ 1,254,747.17
Checks (WFXX,WFXX-ACH)	\$	24,557,558.89
EFT (Manual Warrants)	\$	986,500.59
Total:	\$	25,544,059.48

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>
12504	2783	Bmo P-Card Payment					
			14.67	Business cards 5/3	01-031-000-0000-6405	Ahlbrecht Jessica	0
				10,716 Vistaprint (OBO)			
			17.45	job fair supplies 5/10	01-061-000-0000-6241	Ahlbrecht Jessica	0
				3,378 Dollar Tree (OBO)			
			35.00	job fair marketing 4/29	01-061-000-0000-6241	Ahlbrecht Jessica	0
				10,108 Facebook (OBO)			
			50.00	job fair marketing 5/4	01-061-000-0000-6241	Ahlbrecht Jessica	0
				10,108 Facebook (OBO)			
			71.35	Job Ad 5/4-5/10	01-061-000-0000-6241	Ahlbrecht Jessica	0
				10,108 Facebook (OBO)			
			180.82	MCIT Investig Trng Mprise 4/2	01-061-000-0000-6332	Ahlbrecht Jessica	0
				27,262 Holiday Inn			
			117.38	Business cards 5/3	01-061-000-0000-6405	Ahlbrecht Jessica	0
				10,716 Vistaprint (OBO)			
			490.18	2023 MACATFO Confr	01-041-000-0000-6357	Anderson Brian	0
				74,077 Cragun's Conference And Golf Resort			
			14.38	Overnight Meal 4/28	01-201-000-0000-6332	Ayres Michael	0
				16,110 Adventures Restaurant (OBO)			
			150.00	K9 Trial/Halo 5/15	01-201-000-0000-6357	Ayres Michael	0
				13,347 USPCA (OBO)			
			82.46	Plumbing parts 5/15	01-111-113-0000-6305	Bach Bob	0
				7,919 Menards			
			125.00	#1226 Rpr Hdlights 5/20	01-201-000-0000-6303	Blue Tom	0
				37,305 Midway Auto			
			76.51	#2025 Oil Chg 5/5	01-201-000-0000-6303	Blue Tom	0
				9,886 Berghammer Tire & Auto Inc.			
			45.36	#2129 Fuel 5/24	01-201-000-0000-6567	Breuer Dan	0
				6,756 Hig Plains Cenex (OBO)			
			50.56	#2129 Fuel 5/5	01-201-000-0000-6567	Breuer Dan	0
				4,118 Kwik Trip (OBO)			

Goodhue County

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			14.14	Office Supplies 5/17/23	01-041-000-0000-6405	Brodie Laura	0
				3,972 Innovative Office Solutions, LLC			
			40.59	Business Crds: JW 5/17	01-055-000-0000-6401	Brodie Laura	0
				10,716 Vistaprint (OBO)			
			14.14	Office Supplies 5/17/23	01-055-000-0000-6405	Brodie Laura	0
				3,972 Innovative Office Solutions, LLC			
			14.99	White photo sheet 4/26	01-101-000-0000-6849	Brodie Laura	0
				27,672 Amazon (OBO)			
			19.90	Red refill ink 4/26	01-127-127-0000-6405	Brodie Laura	0
				27,672 Amazon (OBO)			
			11.95	Stamp ink pad 4/26	01-127-127-0000-6405	Brodie Laura	0
				27,672 Amazon (OBO)			
			24.51	Biometrics food/cutlery 5/2	01-061-061-0000-6414	County 1 Goodhue	0
				6,464 Walmart			
			5.58	Biometrics food 5/8/23	01-061-061-0000-6414	County 1 Goodhue	0
				4,118 Kwik Trip (OBO)			
			242.10	Biometrics Food 4/29/23	01-061-061-0000-6414	County 1 Goodhue	0
				3,747 Sam's Club (OBO)			
			67.67	Biometrics food 5/8/23	01-061-061-0000-6414	County 1 Goodhue	0
				6,464 Walmart			
			491.64	Ovnt hotel vet stay 5/13-19	01-121-120-0000-6332	County 1 Goodhue	0
				9,179 Super 8 Motels (OBO)			
			153.86	Ovrnt hotel vet stay 5/19-20	01-121-120-0000-6332	County 1 Goodhue	0
				9,179 Super 8 Motels (OBO)			
			100.00	Conf Hotel: MO 6/5-6/7	01-041-000-0000-6332	County 2 Goodhue	0
				2,980 Arrowwood Resort			
			39.67	Ovnt meals: 5/18/23	01-061-000-0000-6332	County 2 Goodhue	0
				27,262 Holiday Inn			
			20.29	Ovnt meals: TD 5/17/23	01-061-000-0000-6332	County 2 Goodhue	0
				27,262 Holiday Inn			

Goodhue County

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			208.36	Office Supplies 4/28	01-121-000-0000-6405	County 2 Goodhue	0
				2,864 ODP Business Solutions			
			121.95	Conf Lodging 5/4-5	01-209-000-0000-6332	County Dispatch	0
				10,854 Best Western (OBO)			
			100.00	MnCCC Confr 6/5-6/7	01-041-000-0000-6332	Dahling Lucas	0
				2,980 Arrowwood Resort			
			90.22	#2027 Oil/Tire Rot 5/24	01-201-000-0000-6303	Englund Dan	0
				9,698 Zumbrota Ford			
			7.18 -	Cr electrical prts 5/24	01-111-116-0000-6305	Fladhammer Brian	0
				50,705 Red Wing Ace Hardware			
			10.17	Electrical parts 5/24	01-111-116-0000-6305	Fladhammer Brian	0
				50,705 Red Wing Ace Hardware			
			19.99	Batteries 5/15	01-111-116-0000-6420	Fladhammer Brian	0
				50,705 Red Wing Ace Hardware			
			699.97	Small tools, impact driver 5/1	01-111-000-0000-6569	Foster Pat	0
				14,368 Runnings			
			78.94	Small tools 5/13	01-111-000-0000-6569	Foster Pat	0
				7,919 Menards			
			45.07	Paper, 3 hole punch 5/11	01-111-110-0000-6420	Foster Pat	0
				6,450 Staples Advantage			
			14.08	Plumbing Parts 5/12	01-111-112-0000-6305	Foster Pat	0
				14,368 Runnings			
			107.54	Custodial supplies 5/3	01-111-112-0000-6411	Foster Pat	0
				1,047 Arnold's, A Kleen-Tech Company			
			703.44	Custodial supplies 5/23	01-111-112-0000-6411	Foster Pat	0
				6,450 Staples Advantage			
			15.96	Brushes 5/11	01-111-112-0000-6420	Foster Pat	0
				14,368 Runnings			
			49.53	Plumbing fittings 5/13	01-111-113-0000-6305	Foster Pat	0
				7,919 Menards			

Goodhue County

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			70.53	Custodial supplies 5/17	01-207-000-0000-6411	Foster Pat	0
				6,450 Staples Advantage			
			81.00	Custodial supplies 5/12	01-207-000-0000-6411	Foster Pat	0
				6,450 Staples Advantage			
			1,206.58	Custodial supplies 5/11	01-207-000-0000-6411	Foster Pat	0
				6,450 Staples Advantage			
			119.74	Custodial supplies 5/11	01-207-000-0000-6411	Foster Pat	0
				6,450 Staples Advantage			
			99.00 -	Refund:Jail Summit 5/17	01-207-000-0000-6357	Gagnon Cory	0
				15,633 Spark Training, LLC (OBO)			
			99.00	Jail Summit 23 7/13-14	01-207-000-0000-6357	Gagnon Cory	0
				15,633 Spark Training, LLC (OBO)			
			43.12	Pizza ADC Sgt Mtg 5/15	01-207-000-0000-6414	Gagnon Cory	0
				3,292 Domino's (OBO)			
			46.98	Pizza ADC Sgt Mtg 5/12	01-207-000-0000-6414	Gagnon Cory	0
				3,292 Domino's (OBO)			
			416.50	Taser Cartridges 5/2	01-207-000-0000-6420	Gagnon Cory	0
				12,568 Axon Enterprises Inc.			
			62.05	Ice Packs/STS Coolers 5/2	01-207-240-0000-6420	Gagnon Cory	0
				27,672 Amazon (OBO)			
			43.10	Oxygen Monitors(2) 4/28	01-207-240-0000-6434	Gagnon Cory	0
				27,672 Amazon (OBO)			
			64.52	1st Aid Kit(2) 5/23	01-207-240-0000-6434	Gagnon Cory	0
				27,672 Amazon (OBO)			
			11.15	#2223 Cabin Fltr 5/20	01-201-000-0000-6303	Garrick Matt	0
				8,081 O'Reilly Auto Parts			
			170.03	Conf Lodging 4/28-29	01-201-000-0000-6332	Goham Jim	0
				27,262 Holiday Inn			
			170.03	Conf Lodging 4/28-29	01-201-000-0000-6332	Goham Jim	0
				27,262 Holiday Inn			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			150.00	K9Trial/Valor 5/14	01-201-000-0000-6357	Goham Jim	0
				13,347 USPCA (OBO)			
			48.07	05/15 SHIP MN Well-Being	11-466-472-0000-6332	Greenslade Ruth	0
				6,464 Walmart			
			307.73	Trng Lodging MAnway 5/23-25	11-430-700-0010-6332	Hammond Alison	0
				3,286 Baymont Inn And Suites (OBO)			
			364.01	Trng MAnway 4/25-27	11-430-700-0010-6332	Hammond Alison	0
				3,286 Baymont Inn And Suites (OBO)			
			120.00	Trng AMerschbrok May-Jul 23	11-430-700-0010-6357	Hammond Alison	0
				12,122 SafeGenerations			
			120.00	Trng BKirpas May-Jul 23	11-430-700-0010-6357	Hammond Alison	0
				12,122 SafeGenerations			
			172.08	Training MAnway 5/10-11	11-430-700-0010-6357	Hammond Alison	0
				3,286 Baymont Inn And Suites (OBO)			
			64.70	FC 4/28/2023	11-430-710-3810-6058	Hammond Alison	0
				11,719 U-Haul (OBO)			
			37.92	FC 5/16/2023	11-430-710-3810-6058	Hammond Alison	0
				6,464 Walmart			
			11.03	FC 5/16/2023	11-430-710-3810-6058	Hammond Alison	0
				3,293 Mcdonald's (OBO)			
			400.89	FC 5/26/2023	11-430-710-3810-6058	Hammond Alison	0
				16,111 Extended Stay (OBO)			
			400.89	FC 5/18/2023	11-430-710-3810-6058	Hammond Alison	0
				16,111 Extended Stay (OBO)			
			432.88	FC 5/11/2023	11-430-710-3810-6058	Hammond Alison	0
				16,111 Extended Stay (OBO)			
			400.89	FC 5/04/2023	11-430-710-3810-6058	Hammond Alison	0
				16,111 Extended Stay (OBO)			
			400.78	FC 5/09/2023	11-430-710-3810-6058	Hammond Alison	0
				16,112 Countryside Rental (OBO)			

Goodhue County

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			204.00	FC 5/03/2023	11-430-710-3810-6058	Hammond Alison	0
				64,551 Target			
			21.50	04/26 MESCH Incentives	11-466-450-0000-6407	Hawkenson Brooke	0
				6,464 Walmart			
			100.80	04/26 MESCH Incentives	11-466-450-0000-6407	Hawkenson Brooke	0
				6,464 Walmart			
			25.29	Fire Extng Rechrng 5/19	01-201-000-0000-6304	Hayen Matthew	0
				15,441 Mississippi Welders Supply Co Inc			
			75.00	DMT Recert 4/27	01-201-000-0000-6357	Hayen Matthew	0
				13,624 BCA Training Education (OBO)			
			149.90	Zoom Subscript 5/23-5/24	01-207-240-0000-6244	Heiden Justin	0
				14,561 Zoom Video Communications (OBO)			
			225.00	Wanamingo Internet 5/23	01-201-000-0000-6209	Holst Kristine	0
				15,578 Minnesota WiFi			
			102.35	Toner 5/1	01-201-000-0000-6402	Holst Kristine	0
				6,450 Staples Advantage			
			59.69	Bus Crds/Lam Pouches 5/1	01-201-000-0000-6405	Holst Kristine	0
				6,450 Staples Advantage			
			119.94	Copy Room Sppls 5/2	01-201-000-0000-6420	Holst Kristine	0
				27,672 Amazon (OBO)			
			28.98	Wireless Keybd/Mouse 5/19	01-201-000-0000-6420	Holst Kristine	0
				27,672 Amazon (OBO)			
			25.98	Intl Uniform:Roy 5/9	01-201-000-0000-6453	Holst Kristine	0
				27,672 Amazon (OBO)			
			38.67	Velcro:Photo Board 5/23	01-201-000-0000-6883	Holst Kristine	0
				27,672 Amazon (OBO)			
			140.00	NEHA Recert: Ben 5/24	01-127-129-0000-6357	Holst Pam	0
				12,250 NEHA			
			149.00	Gun Parts 5/17	01-201-000-0000-6304	Howard Brandon	0
				27,672 Amazon (OBO)			

Goodhue County

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			40.24	Rifle Parts 5/9	01-201-000-0000-6304	Howard Brandon	0
				7,001 Brownells Inc			
			243.95	Gunsmithing Equip 5/12	01-201-000-0000-6304	Howard Brandon	0
				27,672 Amazon (OBO)			
			42.49	Rifle Parts 5/9	01-201-000-0000-6304	Howard Brandon	0
				27,672 Amazon (OBO)			
			807.40	Sniper Rifle Parts 4/28	01-201-000-0000-6867	Howard Brandon	0
				15,244 Primary Arms, LLC (OBO)			
			159.00	Scope Rings 4/29	01-201-000-0000-6867	Howard Brandon	0
				27,672 Amazon (OBO)			
			5.58	Ice for biometrics 5/9	01-111-110-0000-6420	Huebner Jeff	0
				4,118 Kwik Trip (OBO)			
			2.79	Ice for biometrics 5/4	01-111-110-0000-6420	Huebner Jeff	0
				4,118 Kwik Trip (OBO)			
			8.37	Ice for biometrics 5/3	01-111-110-0000-6420	Huebner Jeff	0
				4,118 Kwik Trip (OBO)			
			6.82	Tubing for HVAC 5/8	01-111-115-0000-6305	Huebner Jeff	0
				7,919 Menards			
			447.72	Conf Lodging 6/6-8	01-201-000-0000-6332	Huneke Jon	0
				74,077 Cragun's Conference And Golf Resort			
			300.00	MSA Conf 5/8	01-201-000-0000-6357	Huneke Jon	0
				4,948 Minnesota Sheriff's Association			
			75.71	fb Hiring Ad 5/1	01-207-000-0000-6241	Huneke Jon	0
				10,108 Facebook (OBO)			
			210.00	2023 MCEA Confr Glsakson	03-330-000-0000-6357	Isakson Greg	0
				4,598 Paypal (OBO)			
			100.00	2023 MCEA Confr	03-330-000-0000-6357	Isakson Greg	0
				2,980 Arrowwood Resort			
			40.00	Mtg Lunch 5/18	03-330-000-0000-6414	Isakson Greg	0
				16,113 Joe's Sports Cafe (OBO)			

Goodhue County

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Manual Warrants

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			10.54	Card stock 4/26	01-255-000-0000-6405	Jaeger Mark	0
				3,972 Innovative Office Solutions, LLC			
			55.00	CPST Recert 5/1	01-201-000-0000-6357	Jannett Jen	0
				10,428 Safe Kids Worldwide (OBO)			
			3,700.00	Rain Gauges 4/21	01-201-000-0000-6883	Jannett Jen	0
				5,185 Ideastage.Com (OBO)			
			14.28	Prints/Photo Boards 5/16	01-201-000-0000-6883	Jannett Jen	0
				6,464 Walmart			
			4.20	Prints/Photo Board 5/16	01-201-000-0000-6883	Jannett Jen	0
				6,464 Walmart			
			45.63	05/25 WOW Snack Stations	01-061-061-0000-6414	Johnson Gina	0
				6,464 Walmart			
			5.89	05/4 WOW Snack Stations	01-061-061-0000-6414	Johnson Gina	0
				15,300 Econofoods 328			
			12.58	05/14 WOW Snack Stations	01-061-061-0000-6414	Johnson Gina	0
				12,667 Aldi (OBO)			
			759.18	#1723 Batt/Plugs 5/1	01-201-000-0000-6303	Johnson Mike	0
				4,837 House Ford-Chrysler-Dodge-Jeep-Ram			
			447.08	#1922 Rplc Wndshld 5/1	01-201-000-0000-6303	Johnson Mike	0
				15,093 Ryan & Gordy's Glass			
			95.00	#1728 Rechg AC 5/23	01-201-000-0000-6303	Kelly Marty	0
				37,305 Midway Auto			
			627.41	Conf Lodging 6/4-7	01-201-000-0000-6332	Kelly Marty	0
				74,077 Cragun's Conference And Golf Resort			
			300.00	MSA Conf 5/8	01-201-000-0000-6357	Kelly Marty	0
				4,948 Minnesota Sheriff's Association			
			100.00	2023 MCAPS Conf-EBreza	01-091-000-0000-6332	Kukowski Julie	0
				2,980 Arrowwood Resort			
			100.00	2023 MCAPS Conf-NHorsman	01-091-000-0000-6332	Kukowski Julie	0
				2,980 Arrowwood Resort			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			65.00	CLE: EKuester 5/25	01-091-000-0000-6357	Kukowski Julie	0
				106 Mn State Bar Assn - Cle			
			135.00	CLE: SO'Keefe 5/12	01-091-000-0000-6357	Kukowski Julie	0
				106 Mn State Bar Assn - Cle			
			130.00	CLE: SO'Keefe 5/11	01-091-000-0000-6357	Kukowski Julie	0
				106 Mn State Bar Assn - Cle			
			1,020.00	CLE: DGrove 5/22	01-091-000-0000-6357	Kukowski Julie	0
				106 Mn State Bar Assn - Cle			
			37.75	Comm Charge Rotation 3/28	01-005-000-0000-6414	Lance Stacy	0
				1,209 Culligan Water Treatment of Red Wing			
			82.74	Commissioner Mtg 5/16	01-005-000-0000-6414	Lance Stacy	0
				1,184 Hanisch Bakery			
			33.08	Admin Mtg 5/16	01-031-000-0000-6414	Lance Stacy	0
				1,184 Hanisch Bakery			
			399.00	Outreach/Comm Equip 5/8	01-031-000-0000-6480	Lance Stacy	0
				27,672 Amazon (OBO)			
			19.09	GC Job Fair Supplies 5/10	01-031-000-0000-6850	Lance Stacy	0
				7,919 Menards			
			49.62	Board Mtg 5/16	01-061-000-0000-6414	Lance Stacy	0
				1,184 Hanisch Bakery			
			56.47	COLson Desk Lights 5/4	01-061-000-0000-6480	Lance Stacy	0
				27,672 Amazon (OBO)			
			67.65	COLson Kbrd Tray 5/4	01-061-000-0000-6480	Lance Stacy	0
				16,115 Autonomous (OBO)			
			62.80	2011 - Oil Change 5/19	01-130-000-0000-6303	Lance Stacy	0
				12,923 Kevin's Service			
			62.80	1812 - Oil Change 5/22	01-130-000-0000-6303	Lance Stacy	0
				12,923 Kevin's Service			
			53.03	1815 - Oil Change 5/19	01-130-000-0000-6303	Lance Stacy	0
				12,923 Kevin's Service			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			62.53	1915 - Oil Change 5/20	01-130-000-0000-6303	Lance Stacy	0
				12,923 Kevin's Service			
			98.83	2018 - Oil/Tire Rotate 5/20	01-130-000-0000-6303	Lance Stacy	0
				12,923 Kevin's Service			
			66.65	1711 - Oil Change 5/22	01-130-000-0000-6303	Lance Stacy	0
				12,923 Kevin's Service			
			95.00	1913 - Oil Change 5/19	01-130-000-0000-6303	Lance Stacy	0
				12,923 Kevin's Service			
			178.30	Equity Comm Lunch 5/11	01-805-000-0000-6414	Lance Stacy	0
				16,114 Chef Steph (OBO)			
			358.47	Softener salt 4/28	01-111-116-0000-6420	Laska Jeremy	0
				14,368 Runnings			
			552.21	#1925 Oil/Water Pump 5/24	01-201-000-0000-6303	Lawler Jim	0
				8,180 Bird's Auto Repair			
			13.74	Pandora 4/30	11-420-600-0010-6209	Learmann Kim	0
				13,345 Pandora (OBO)			
			134.85	Office Supplies 5/17	11-420-600-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			77.70	Office Supplies 5/3	11-420-600-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			63.84	Office Supplies 5/23	11-420-640-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			108.72	Laptop Screens 4/28	11-420-640-0010-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			23.25	Office Supplies 5/9	11-420-640-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			13.21	Pandora 4/30	11-430-700-0010-6209	Learmann Kim	0
				13,345 Pandora (OBO)			
			65.95	Office Supplies 5/17	11-430-700-0010-6405	Learmann Kim	0
				27,672 Amazon (OBO)			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			162.51	Office Supplies 5/17	11-430-700-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			93.64	Office Supplies 5/3	11-430-700-0010-6405	Learmann Kim	0
				6,450 Staples Advantage			
			322.52 -	Safety Kits 5/2	11-466-450-0000-6407	Learmann Kim	0
				27,672 Amazon (OBO)			
			35.00	Office Supplies 4/30	11-467-467-0000-6283	Learmann Kim	0
				13,240 Cognito LLC (OBO)			
			13.98	Office Supplies 5/24	11-471-471-0000-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			102.15	Office Supplies 5/14	11-471-471-0000-6431	Learmann Kim	0
				27,672 Amazon (OBO)			
			222.23	Adrenalin VL 5/3	11-471-471-0000-6431	Learmann Kim	0
				4,714 McKesson Medical-Surgical Govt Solutions			
			13.83	Office Supplies 5/17	11-479-478-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			7.97	Office Supplies 5/3	11-479-478-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			58.78	Office Supplies 5/14	11-479-479-0000-6405	Learmann Kim	0
				27,672 Amazon (OBO)			
			34.57	Office Supplies 5/17	11-479-479-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			19.92	Office Supplies 5/3	11-479-479-0000-6405	Learmann Kim	0
				6,450 Staples Advantage			
			82.43	#1823 Oil/Rot Trs 5/11	01-201-000-0000-6303	Lemmerman Tucker	0
				8,180 Bird's Auto Repair			
			161.14	Asst Office Sppls 4/27	01-201-000-0000-6405	Magnuson Kim	0
				6,450 Staples Advantage			
			594.00	Card Printer Ribbons 5/1	01-201-238-0000-6420	Magnuson Kim	0
				15,214 Id Enhancements, Inc. (OBO)			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			84.98	Seed & weed killer 5/3	01-111-000-0000-6306	Mallon - Sts Wade	0
				50,705 Red Wing Ace Hardware			
			25.76	Safety materials 5/16	01-111-000-0000-6417	Mallon - Sts Wade	0
				50,705 Red Wing Ace Hardware			
			55.00	#1724 Oil Chg 5/11	01-201-000-0000-6303	Markegard Jordan	0
				37,305 Midway Auto			
			23.36	#1724 Fuel 5/24	01-201-000-0000-6567	Markegard Jordan	0
				4,118 Kwik Trip (OBO)			
			22.70	technology needs 5/15/2023	11-420-600-0010-6405	Marty Deb	0
				27,672 Amazon (OBO)			
			51.27	technology needs 5/04/2023	11-420-600-0010-6405	Marty Deb	0
				27,672 Amazon (OBO)			
			9.11	technology needs 5/04/2023	11-420-600-0010-6405	Marty Deb	0
				27,672 Amazon (OBO)			
			20.52	technology needs 5/01/2023	11-420-600-0010-6405	Marty Deb	0
				27,672 Amazon (OBO)			
			29.27	technology needs 5/15/2023	11-430-700-0010-6405	Marty Deb	0
				27,672 Amazon (OBO)			
			66.12	technology needs 5/04/2023	11-430-700-0010-6405	Marty Deb	0
				27,672 Amazon (OBO)			
			11.75	technology needs 5/04/2023	11-430-700-0010-6405	Marty Deb	0
				27,672 Amazon (OBO)			
			26.46	technology needs 5/01/2023	11-430-700-0010-6405	Marty Deb	0
				27,672 Amazon (OBO)			
			7.76	technology needs 5/15/2023	11-479-479-0000-6405	Marty Deb	0
				27,672 Amazon (OBO)			
			17.52	technology needs 5/04/2023	11-479-479-0000-6405	Marty Deb	0
				27,672 Amazon (OBO)			
			3.12	technology needs 5/04/2023	11-479-479-0000-6405	Marty Deb	0
				27,672 Amazon (OBO)			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			7.01		technology needs 5/01/2023	11-479-479-0000-6405	Marty Deb 0
				27,672	Amazon (OBO)		
			19.82		Vang/CLI Grant 5/9	11-466-466-0000-6020	Matter Kayla 0
				64,551	Target		
			87.68		Vang/CLI Grant 5/10	11-466-466-0000-6020	Matter Kayla 0
				64,551	Target		
			651.14		Vang/CLI Grant 5/9	11-466-466-0000-6020	Matter Kayla 0
				27,672	Amazon (OBO)		
			199.00		Trng/MatterKayla 5/17	11-466-466-0000-6023	Matter Kayla 0
				16,116	The Outside (OBO)		
			300.00		EliasK Training 5/11	11-466-466-0000-6023	Matter Kayla 0
				15,206	Evergreen Data (OBO)		
			126.90		#2226 Oil/Tr Rpr&Rot 5/4	01-201-000-0000-6303	Matul Eddie 0
				1,581	Milo Peterson Ford Co		
			5.00		Drone Registration 4/27	01-201-000-0000-6245	McGuire Tom 0
				11,817	FAA (OBO)		
			400.00		Costs related to PSOP 5/11	11-430-710-3670-6020	Mershbrock Amy 0
				12,372	Maids in Minnesota		
			546.37		Costs related to PSOP 5/25	11-430-710-3670-6020	Mershbrock Amy 0
				6,464	Walmart		
			292.45		Costs related to PSOP 5/23	11-430-710-3670-6020	Mershbrock Amy 0
				6,464	Walmart		
			11.42		Costs related to PSOP 5/25	11-430-710-3670-6020	Mershbrock Amy 0
				4,118	Kwik Trip (OBO)		
			25.00		Costs related to PSOP 5/12	11-430-710-3670-6020	Mershbrock Amy 0
				4,118	Kwik Trip (OBO)		
			26.57		Costs related to PSOP 5/04	11-430-710-3670-6020	Mershbrock Amy 0
				3,293	Mcdonald's (OBO)		
			26.78		Costs related to Family Asmt 5	11-430-710-3670-6020	Mershbrock Amy 0
				3,293	Mcdonald's (OBO)		

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			22.49	Costs related to PSOP 5/01	11-430-710-3670-6020	Mershbrock Amy	0
				6,464 Walmart			
			83.28	Costs related to PSOP 5/01	11-430-710-3670-6020	Mershbrock Amy	0
				6,464 Walmart			
			8.57	Costs related to PSOP 5/01	11-430-710-3670-6020	Mershbrock Amy	0
				6,464 Walmart			
			27.05	Permanent Markers 5/24	03-320-000-0000-6405	Public Works	0
				27,672 Amazon (OBO)			
			270.00	2023 MCEA Confr JGreenwood	03-330-000-0000-6357	Public Works	0
				4,598 Paypal (OBO)			
			100.00	2023 MCEA Confr	03-330-000-0000-6357	Public Works	0
				2,980 Arrowwood Resort			
			11.92	Poster board for job fair	03-330-000-0000-6420	Public Works	0
				6,464 Walmart			
			229.00	Training JHansen 7/25	03-340-000-0000-6357	Public Works	0
				14,290 Atautomotivetraining (OBO)			
			297.82	CRreich training 5/01	11-430-700-0010-6332	Quinn Katie	0
				5,537 Hilton Garden Inn (OBO)			
			50.00	Boiler test Kevin 5/12	01-111-000-0000-6245	Redepenning Tim	0
				1,814 Department of Labor & Industry			
			50.00	Boiler test Leslie 5/12	01-111-000-0000-6245	Redepenning Tim	0
				1,814 Department of Labor & Industry			
			200.00 -	Boiler class credit 5/17	01-111-000-0000-6357	Redepenning Tim	0
				4,239 Southeast Service Cooperative			
			738.00	Boiler class Hutter/Eckblad 5/	01-111-000-0000-6357	Redepenning Tim	0
				4,239 Southeast Service Cooperative			
			165.00	Boiler Registration 5/2	01-111-110-0000-6245	Redepenning Tim	0
				1,814 Department of Labor & Industry			
			371.39	Pallet jack 5/24	01-111-110-0000-6304	Redepenning Tim	0
				7,919 Menards			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			132.23	Keyboard tray 5/10	01-111-115-0000-6420	Redepenning Tim	0
				11,630 Zoro Tools (OBO)			
			2,211.20	Copy Paper 5/12	01-111-116-0000-6420	Redepenning Tim	0
				27,672 Amazon (OBO)			
			1,127.71	Copy paper 5/12	11-420-600-0010-6405	Redepenning Tim	0
				27,672 Amazon (OBO)			
			1,083.49	Copy paper 5/12	11-430-700-0010-6405	Redepenning Tim	0
				27,672 Amazon (OBO)			
			50.58	#2122 Oil Chg 5/23	01-201-000-0000-6303	Roberts Rod	0
				5,184 Ds Auto Care, Inc. (OBO)			
			207.15	#1725 Oil/Tire Rpr 5/3	01-201-000-0000-6303	Rogers Tyler	0
				6,635 Beck's Auto Repair LLC			
			50.60	#1725 Light Capsule 4/28	01-201-000-0000-6303	Rogers Tyler	0
				8,081 O'Reilly Auto Parts			
			3.26	office supplies 5/10/2023	11-420-600-0010-6405	Sammon Debbie	0
				50,705 Red Wing Ace Hardware			
			18.71	office supplies 5/08/2023	11-420-600-0010-6405	Sammon Debbie	0
				6,464 Walmart			
			3.26	office supplies 5/11/2023	11-420-600-0010-6405	Sammon Debbie	0
				27,672 Amazon (OBO)			
			6.52	office supplies 5/11/2023	11-420-600-0010-6405	Sammon Debbie	0
				27,672 Amazon (OBO)			
			46.91	office supplies 5/10/2023	11-420-600-0010-6405	Sammon Debbie	0
				56,570 Sargents Nursery Inc			
			1.34	office supplies 5/12/2023	11-420-600-0010-6405	Sammon Debbie	0
				6,464 Walmart			
			20.98	office supplies 5/05/2023	11-420-600-0010-6405	Sammon Debbie	0
				27,672 Amazon (OBO)			
			11.61 -	Refund office supply 5/10	11-420-600-0010-6405	Sammon Debbie	0
				27,672 Amazon (OBO)			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			4.20	office supplies 5/10/2023	11-430-700-0010-6405	Sammon Debbie	0
				50,705 Red Wing Ace Hardware			
			24.12	office supplies 5/08/2023	11-430-700-0010-6405	Sammon Debbie	0
				6,464 Walmart			
			4.20	office supplies 5/11/2023	11-430-700-0010-6405	Sammon Debbie	0
				27,672 Amazon (OBO)			
			8.41	office supplies 5/11/2023	11-430-700-0010-6405	Sammon Debbie	0
				27,672 Amazon (OBO)			
			60.49	office supplies 5/10/2023	11-430-700-0010-6405	Sammon Debbie	0
				56,570 Sargents Nursery Inc			
			1.72	office supplies 5/12/2023	11-430-700-0010-6405	Sammon Debbie	0
				6,464 Walmart			
			27.05	office supplies 5/05/2023	11-430-700-0010-6405	Sammon Debbie	0
				27,672 Amazon (OBO)			
			14.97 -	Refund office supply 5/10	11-430-700-0010-6405	Sammon Debbie	0
				27,672 Amazon (OBO)			
			6.40	office supplies 5/08/2023	11-479-479-0000-6405	Sammon Debbie	0
				6,464 Walmart			
			1.12	office supplies 5/11/2023	11-479-479-0000-6405	Sammon Debbie	0
				27,672 Amazon (OBO)			
			2.24	office supplies 5/11/2023	11-479-479-0000-6405	Sammon Debbie	0
				27,672 Amazon (OBO)			
			1.11	office supplies 5/10/2023	11-479-479-0000-6405	Sammon Debbie	0
				50,705 Red Wing Ace Hardware			
			16.05	office supplies 5/10/2023	11-479-479-0000-6405	Sammon Debbie	0
				56,570 Sargents Nursery Inc			
			0.46	office supplies 5/12/2023	11-479-479-0000-6405	Sammon Debbie	0
				6,464 Walmart			
			7.17	office supplies 5/05/2023	11-479-479-0000-6405	Sammon Debbie	0
				27,672 Amazon (OBO)			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			3.98 -	Refund office supply 5/10	11-479-479-0000-6405	Sammon Debbie	0
				27,672 Amazon (OBO)			
			78.28	Meals trmt ct participant 5/22	01-091-132-4091-6332	Schumacher Jessica	0
				8,701 Tobie's Restaurant (OBO)			
			21.92	Road clean-up supplies 5/12	01-091-132-4091-6405	Schumacher Jessica	0
				7,919 Menards			
			50.00	gift card incentives 5/25	01-091-132-4091-6405	Schumacher Jessica	0
				64,551 Target			
			60.00	05/11 Countywide Equity Traini	01-805-000-0000-6278	Seide Jessica	0
				5,166 Red Wing Public Library			
			13.96	05/11 Countywide Equity Traini	01-805-000-0000-6278	Seide Jessica	0
				15,300 Econofoods 328			
			4.99	05/06 TZD Boosted post	11-466-458-0000-6241	Seide Jessica	0
				10,108 Facebook (OBO)			
			75.00	DMT-G Recert 5/19	01-201-000-0000-6357	Sell Brandon	0
				13,624 BCA Training Education (OBO)			
			39.99	Copy Paper 4/27	01-281-280-0000-6402	Sivigny Missy	0
				27,672 Amazon (OBO)			
			1.60	PRI 5/2023	01-025-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			1.60	PRI 5/2023	01-025-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			0.25	PS/ALI 5/2023	01-025-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			2.71	DID Numbers 4/19-5/18/23	01-025-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			0.26	PRI Svc Chg 4/19-5/18/23	01-025-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			51.26	Cell Phone 4/3-5/2/23	01-031-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			40.01	Cellular Data 4/3-5/2/23	01-055-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			175.05	Cellular Data 3/26-4/25/23	01-055-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			43.39	Cell Phone 4/3-5/2/23	01-061-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			526.11	SO Add'l Lines 4/19-5/18/23	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			398.42	PRI 5/2023	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			398.42	PRI 5/2023	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			61.11	PS/ALI 5/2023	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			657.41	Long Distance 4/4-5/3/23	01-063-000-0000-6201	Smith John	0
				11,020 CenturyLink			
			41.00	Police 4/4-5/3/23	01-063-000-0000-6201	Smith John	0
				11,020 CenturyLink			
			8.52	PubDef 4/4-5//23	01-063-000-0000-6201	Smith John	0
				11,020 CenturyLink			
			670.44	DID Numbers 4/19-5/18/23	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			63.29	PRI Svc Chg 4/19-5/18/23	01-063-000-0000-6201	Smith John	0
				11,439 CenturyLink			
			41.11	Cell Phone 4/3-5/2/23	01-063-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			46.11	Cell Phone 4/3-5/2/23	01-063-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			94.99	Internet 05/23	01-063-000-0000-6209	Smith John	0
				5,234 HBC			

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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>
			6.76	SMS Messaging 5-6/2023	01-063-000-0000-6270	Smith John	0
				14,939 Captivated, LLC			
			1,999.20	2023 Software Update Svc	01-063-000-0000-6270	Smith John	0
				12,071 Patch My PC (OBO)			
			15.48	New E'ee Nameplate 5/2	01-063-000-0000-6405	Smith John	0
				27,672 Amazon (OBO)			
			78.24	Office Supplies 5/10/2023	01-063-000-0000-6405	Smith John	0
				27,672 Amazon (OBO)			
			201.05	Display Cables 5/2	01-063-000-0000-6432	Smith John	0
				27,672 Amazon (OBO)			
			37.19	Power Adapter Banderson 5/9	01-063-000-0000-6432	Smith John	0
				12,768 Dell Marketing L.P.			
			99.00	Air Filter 5/10	01-063-000-0000-6432	Smith John	0
				27,672 Amazon (OBO)			
			59.60	M.2 SSD Brackets 5/9	01-063-000-0000-6432	Smith John	0
				27,672 Amazon (OBO)			
			41.11	Cell Phone 4/3-5/2/23	01-091-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			79.99	Keyboard/Mouse 5/8	01-091-000-0000-6432	Smith John	0
				12,768 Dell Marketing L.P.			
			40.99	Keyboard/Mouse 5/8	01-091-000-0000-6432	Smith John	0
				12,768 Dell Marketing L.P.			
			41.11	Cell Phone 4/3-5/2/23	01-091-132-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			128.33	Cell Phone 4/3-5/2/23	01-103-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			80.04	Cellular Data 4/3-5/2/23	01-103-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			80.02	Cellular Data 4/3-5/2/23	01-103-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			

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>
			80.08	Cellular Data 3/26-4/25/23	01-103-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			457.21	Cell Phone 4/3-5/2/23	01-111-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			87.22	Cell Phone 4/3-5/2/23	01-121-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Cellular Data 4/3-5/2/23	01-121-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			92.22	Cell Phone 4/3-5/2/23	01-127-127-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Cellular Data 4/3-5/2/23	01-127-127-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			87.22	Cell Phone 4/3-5/2/23	01-127-129-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			1,782.73	Cell Phone 4/3-5/2/23	01-201-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			1,400.35	Cellular Data 4/3-5/2/23	01-201-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			245.07	Cellular Data 3/26-4/25/23	01-201-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			82.22	Cell Phone 4/3-5/2/23	01-205-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			160.04	Cellular Data 4/3-5/2/23	01-205-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			233.77	Cell Phone 4/3-5/2/23	01-207-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Cellular Data 4/3-5/2/23	01-209-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			35.01	Cellular Data 3/26-4/25/23	01-209-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			

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>
			99.97	Internet 05/23	01-209-000-0000-6209	Smith John	0
				5,234 HBC			
			164.44	Cell Phone 4/3-5/2/23	01-210-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			40.01	Cellular Data 4/3-5/2/23	01-210-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			35.01	Cellular Data 3/26-4/25/23	01-211-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			220.55	Cell Phone 4/3-5/2/23	01-255-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			41.11	Cell Phone 4/3-5/2/23	01-281-280-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			80.02	Cellular Data 4/3-5/2/23	01-281-280-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			46.11	Cell Phone 4/3-5/2/23	01-601-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			123.33	Cell Phone 4/3-5/2/23	03-310-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			120.03	Cellular Data 4/3-5/2/23	03-310-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			358.88	Cell Phone 4/3-5/2/23	03-320-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			90.04	Cellular Data 4/3-5/2/23	03-320-000-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			92.22	Cell Phone 4/3-5/2/23	03-330-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			46.11	Cell Phone 4/3-5/2/23	03-340-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			33.28	PRI 5/2023	11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink			

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>
			33.28	PRI 5/2023	11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink			
			5.10	PS/ALI 5/2023	11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink			
			231.84	Welfare IMU 4/4-5/3/23	11-420-600-0010-6201	Smith John	0
				11,020 CenturyLink			
			55.99	DID Numbers 4/19-5/18/23	11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink			
			5.29	PRI Svc Chg 4/19-5/18/23	11-420-600-0010-6201	Smith John	0
				11,439 CenturyLink			
			87.22	Cell Phone 4/3-5/2/23	11-420-600-0010-6202	Smith John	0
				3,418 Verizon Wireless			
			46.11	Cell Phone 4/3-5/2/23	11-420-600-0010-6202	Smith John	0
				3,418 Verizon Wireless			
			10.20	Cellular Data 3/26-4/25/23	11-420-600-0010-6206	Smith John	0
				3,418 Verizon Wireless			
			31.96	CaseWorks 5/2023	11-420-600-0010-6268	Smith John	0
				27,672 Amazon (OBO)			
			1.68	PRI Svc Chg 4/19-5/18/23	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			
			10.56	PRI 5/2023	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			
			10.56	PRI 5/2023	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			
			1.62	PS/ALI 5/2023	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			
			67.64	Welfare Child Supp 4/4-5/3/23	11-420-640-0010-6201	Smith John	0
				11,020 CenturyLink			
			17.76	DID Numbers 4/19-5/18/23	11-420-640-0010-6201	Smith John	0
				11,439 CenturyLink			

Goodhue County

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Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			17.75	CaseWorks 5/2023	11-420-640-0010-6268	Smith John	0
				27,672 Amazon (OBO)			
			6.70	PRI Svc Chg 4/19-5/18/23	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			42.19	PRI 5/2023	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			42.19	PRI 5/2023	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			6.47	PS/ALI 5/2023	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			189.16	Welfare Soc Svc 4/4-5/3/23	11-430-700-0010-6201	Smith John	0
				11,020 CenturyLink			
			70.99	DID Numbers 4/19-5/18/23	11-430-700-0010-6201	Smith John	0
				11,439 CenturyLink			
			1,358.01	Cell Phone 4/3-5/2/23	11-430-700-0010-6202	Smith John	0
				3,418 Verizon Wireless			
			175.09	Cellular Data 3/26-4/25/23	11-430-700-0010-6206	Smith John	0
				3,418 Verizon Wireless			
			117.36	Cellular Data 4/3-5/2/23	11-463-463-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			140.08	Cellular Data 3/26-4/25/23	11-463-463-0000-6206	Smith John	0
				3,418 Verizon Wireless			
			41.11	Cell Phone 4/3-5/2/23	11-466-450-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			41.11	Cell Phone 4/3-5/2/23	11-466-462-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			41.11	Cell Phone 4/3-5/2/23	11-466-466-0000-6202	Smith John	0
				3,418 Verizon Wireless			
			1.81	PRI Svc Chg 4/19-5/18/23	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			

Goodhue County

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Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			11.37	PRI 5/2023	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			11.37	PRI 5/2023	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			1.74	PS/ALI 5/2023	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			64.50	PHS 4/4-5/3/23	11-479-478-0000-6201	Smith John	0
				11,020 CenturyLink			
			19.13	DID Numbers 4/19-5/18/23	11-479-478-0000-6201	Smith John	0
				11,439 CenturyLink			
			4.38	PRI Svc Chg 4/19-5/18/23	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			
			27.58	PRI 5/2023	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			
			27.58	PRI 5/2023	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			
			4.23	PS/ALI 5/2023	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			
			150.50	PHS 4/4-5/3/23	11-479-479-0000-6201	Smith John	0
				11,020 CenturyLink			
			46.41	DID Numbers 4/19-5/18/23	11-479-479-0000-6201	Smith John	0
				11,439 CenturyLink			
			40.30	Boardroom Monitor 5/16	34-111-000-0000-6669	Smith John	0
				27,672 Amazon (OBO)			
			319.99	Boardroom Monitor 5/16	34-111-000-0000-6669	Smith John	0
				27,672 Amazon (OBO)			
			41.36	Boardroom Monitor 5/16	34-111-000-0000-6669	Smith John	0
				27,672 Amazon (OBO)			
			41.11	Cell Phone 4/3-5/2/23	61-392-000-0000-6202	Smith John	0
				3,418 Verizon Wireless			

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>
			412.80	Conf Travel/BL 6/9	01-209-000-0000-6331	Steffen Chad	0
				3,372 Delta Airlines (OBO)			
			412.80	Conf Travel/CS 5/9	01-209-000-0000-6331	Steffen Chad	0
				3,372 Delta Airlines (OBO)			
			1,480.07	Conf Lodging 8/6-10	01-209-000-0000-6332	Steffen Chad	0
				16,118 Airbnb (OBO)			
			475.00	APCO Conf/CS 8/6-9	01-209-000-0000-6357	Steffen Chad	0
				2,564 Apco International (OBO)			
			475.00	APCO Conf/BL 8/6-9	01-209-000-0000-6357	Steffen Chad	0
				2,564 Apco International (OBO)			
			3,845.10	PST Chairs 5/25	01-209-000-0000-6432	Steffen Chad	0
				16,117 Btod.com (OBO)			
			145.00	APCO Conf/Guest 8/6-9	01-210-000-0000-6332	Steffen Chad	0
				2,564 Apco International (OBO)			
			78.37	Broadband TV 5/23	01-210-000-0000-6340	Steffen Chad	0
				15,631 Google YouTube Tv (OBO)			
			300.00	MSA/Civil Trng 6/23	01-201-000-0000-6357	Stephans Dion	0
				4,948 Minnesota Sheriff's Association			
			53.65	Pizza ADC Sgt Mtg 5/12	01-207-000-0000-6414	Stephens Heather	0
				3,292 Domino's (OBO)			
			53.65	Pizza ADC Sgt Mtg 5/11	01-207-000-0000-6414	Stephens Heather	0
				3,292 Domino's (OBO)			
			219.00	Leadership Trng 5/12	01-201-000-0000-6357	Sullivan Trevor	0
				2,386 Calibre Press Inc			
			452.94	Intl Gear:(4) Rail Mt 5/1	01-201-000-0000-6454	Sullivan Trevor	0
				15,244 Primary Arms, LLC (OBO)			
			280.00	Boat Fuel 5/16	01-205-000-0000-6567	Sullivan Trevor	0
				8,541 Red Wing Marina			
			90.22	#1927 Oil Chg 5/6	01-201-000-0000-6303	Sundby Scott	0
				9,698 Zumbrota Ford			

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>
			1,327.33	#1927 Brakes/Rotors 5/17	01-201-000-0000-6303	Sundby Scott	0
				13,495 Big R Service Center (OBO)			
			187.00	Disposable Gloves 5/15	01-207-000-0000-6420	Supplies Adc	0
				1,192 Primary Products Co			
			663.25	Disposable Gloves 4/28	01-207-000-0000-6420	Supplies Adc	0
				15,352 Sunline Supply (OBO)			
			1,702.08	TShirts/Briefs/Boxrs 5/24	01-207-000-0000-6461	Supplies Adc	0
				6,800 Phoenix Supply			
			57.71	#2026 Oil Chg 5/17	01-201-000-0000-6303	Tiedemann Cody	0
				8,180 Bird's Auto Repair			
			200.00	Forensic Trng 5/17	01-201-000-0000-6357	Tiedemann Cody	0
				4,598 Paypal (OBO)			
			29.88	Apple Charger 5/17	01-201-000-0000-6420	Tiedemann Cody	0
				6,464 Walmart			
			75.11	client/CREST 5/17/2023	11-430-740-3180-6020	Villaran Abby	0
				27,672 Amazon (OBO)			
			1,250.00	PSOP 4/28/2023	11-430-710-3670-6020	Voth Maggie	0
				4,118 Kwik Trip (OBO)			
			1,250.00	PSOP 4/28/2023	11-430-710-3670-6020	Voth Maggie	0
				4,118 Kwik Trip (OBO)			
			1,000.00	PSOP 4/28/2023	11-430-710-3670-6020	Voth Maggie	0
				16,033 Incomm (OBO)			
			163.67	Forensic Comp Tool 4/23	01-201-000-0000-6244	Voxland Collins	0
				1,903 Thomson Reuters - West			
			447.72	Conf Lodge 6/6-8	01-201-000-0000-6332	Voxland Collins	0
				74,077 Cragun's Conference And Golf Resort			
			300.00	MSA CD/Supv Conf 5/11	01-201-000-0000-6357	Voxland Collins	0
				4,948 Minnesota Sheriff's Association			
			1.94	POST Lic/Service Fee 5/5	01-201-000-0000-6245	Weiss Kris	0
				8,759 Post Board			

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>
			90.00	POST Lic/LaPlante 5/5	01-201-000-0000-6245	Weiss Kris	0
				8,759 Post Board			
			27.99	#1827 DEF 5/7	01-205-000-0000-6303	Winberg Jordan	0
				8,081 O'Reilly Auto Parts			
			150.57	05/18 Bill Med/Trans Ser CMcCl	11-463-463-0000-6010	Woodford Lisa	0
				27,672 Amazon (OBO)			
			252.54	05/18 Bill Med/Trans Ser CMcCl	11-463-463-0000-6010	Woodford Lisa	0
				27,672 Amazon (OBO)			
			127.77	05/19 Bill Med/Trans Ser CMcCl	11-463-463-0000-6010	Woodford Lisa	0
				27,672 Amazon (OBO)			
			112.22	05/15 Lic Renew/K.Kraabel	11-463-463-0000-6245	Woodford Lisa	0
				2,056 Mn Board Of Social Work			
			42.00	05/18 Maids in MN/Bkgrd/L.Dawl	11-463-463-0000-6283	Woodford Lisa	0
				8,867 Dept of Human Services			
			42.00	05/15 Maids in MN/Bkgrd/C.Haye	11-463-463-0000-6283	Woodford Lisa	0
				8,867 Dept of Human Services			
			42.00	05/10 Maids in MN/Bkgrd/G.Lede	11-463-463-0000-6283	Woodford Lisa	0
				8,867 Dept of Human Services			
Warrant #	12504	Total	72,325.20	Date 6/6/2023			
		Final Total...	72,325.20	399	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	52,135.80	County General Revenue
3	1,818.58	County Road and Bridge
11	17,928.06	Health & Human Service Fund
34	401.65	Capital Plan
61	41.11	Waste Management Facilities
	72,325.20	TOTAL

mokeefe
06/12/2023

4:04:08PM
Warrant Form **WFXX-ACH**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/13/2023
Pay Date 06/13/2023



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
1085	Belle Creek Township	97,843.92	Advance 1/1-5/20/23		81-850-000-0000-2401		N
Warrant #	40189	Total...	97,843.92				
Warrant Form	WFXX-ACH	Total...	97,843.92	1 Transactions			
	Final Total...	97,843.92	1 Transactions				

mokeefe
06/12/2023

4:04:08PM
Warrant Form **WFXX-ACH**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/13/2023
Pay Date 06/13/2023



<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>
1	WFXX-ACH	40189	40189	06/13/2023	06/13/2023	0		1	97,843.92
	TOTAL								

mokeefe
06/12/2023

4:04:08PM
Warrant Form **WFXX-ACH**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/13/2023
Pay Date 06/13/2023



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
81	97,843.92	Settlement Fund	97,843.92	-
	97,843.92	TOTAL	97,843.92	-
			TOTAL ACH	- TOTAL NON-ACH

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12508	1820	State Of Minnesota-Sales & Use Tax					
			0.21	Receipt Nbr 50123 05/01/2023	01-105-000-0000-5859		0
			1.27	Receipt Nbr 467163 05/11/2023	01-207-240-0000-5859		0
			4.12	Receipt Nbr 467641 05/17/2023	01-281-283-0000-5859		0
			1.37	Receipt Nbr 7053023 05/30/2023	01-281-283-0000-5859		0
			32.45	Receipt Nbr 467207 05/12/2023	03-310-000-0000-5934		0
			2.22	Receipt Nbr 467817 05/23/2023	03-310-000-0000-5934		0
			9.05	Warr Nbr 467946 05/12/2023	61-398-000-0000-6420		0
			3.31	Warr Nbr 467763 05/05/2023	61-398-000-0000-6562		0
			34.03	Warr Nbr 467919 05/12/2023	61-398-192-0000-6418		0
			0.39	Warr Nbr 467747 05/05/2023	61-398-192-0000-6563		0
			5.25	Warr Nbr 467899 05/12/2023	61-398-192-0000-6563		0
			2.03	Warr Nbr 468013 05/19/2023	61-398-192-0000-6575		0
			77.30	Warr Nbr 468013 05/19/2023	61-398-192-0000-6575		0
			0.35	Sales Tax Rounding Adj 5/2023	01-001-000-0000-6850		0
			43.80	S/W Asmt 5/2023	61-000-000-0000-2222		0
			357.85	S/W Mgmt 5/2023	61-000-000-0000-2223		0
Warrant #	12508	Total	575.00	Date 6/16/2023			

ndahlstrom
06/16/2023

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Goodhue County

WARRANT REGISTER



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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		Final Total...	575.00	16	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	7.32	County General Revenue
3	34.67	County Road and Bridge
61	533.01	Waste Management Facilities
	575.00	TOTAL

ndahlstrom
06/16/2023

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Goodhue County

WARRANT REGISTER



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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12509	3796	Department Of Revenue	72,193.00	St Share-Deed Tax 5/2023	72-850-000-0000-2310		0
			59,874.99	St Share-Mtg Tax 5/2023	72-850-000-0000-2311		0
Warrant #	12509	Total	132,067.99	Date 6/16/2023			
	Final Total...		132,067.99	2	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

FUND
72

AMOUNT
132,067.99
132,067.99

TOTAL

NAME

Other Agency Funds

Goodhue County

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		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
10529	ADP, Inc.	8,967.84	payroll Proc 4/28-5/26/23	01-061-000-0000-6279	635240724	N
	Warrant # 468426	Total...	8,967.84			
1353	Ag Partners Coop	16,980.00	Unleaded RW	03-340-000-0000-6567	92946	N
1353		7,646.66	Unleaded CF	03-340-000-0000-6567	92946	N
	Warrant # 468427	Total...	24,626.66			
10575	APG Media of So Minnesota, LLC	102.36	HHW Ad Kyn	61-399-192-0000-6241	14024-131257	N
	Warrant # 468428	Total...	102.36			
11184	ASL Interpreting Services Inc.	150.50	Interpreting Services 4/2023	01-207-240-0000-6283	23.07171	N
	Warrant # 468429	Total...	150.50			
14642	AT&T Mobility, LLC	47.48	Cell Phone: Steffen 4/26-5/25	01-201-000-0000-6202	287303914782	N
14642		36.24	iPaws Cell Svc 4/26-5/25/23	01-209-000-0000-6202	287303914782	N
14642		36.24	Cradlepoint Line 4/26-5/25/23	01-209-000-0000-6206	287303914782	N
14642		144.96	4 Cradlepoint Lines 4/26-5/25	01-211-000-0000-6206	287303914782	N
14642		3.00	Status: PI Twr 4/26-5/25/23	34-211-000-0000-6305	287303914782	N
	Warrant # 468430	Total...	267.92			
1644	Automated Logic Contracting Svcs, Inc.	8,864.00	LEC Boiler Rplc Proj 6/8	34-111-000-0000-6669	455275	N
	Warrant # 468431	Total...	8,864.00			
7614	Beaulieu/Sharon	1.90	55.375.0010 Overpmt	81-850-000-0000-2102		N
	Warrant # 468432	Total...	1.90			
14406	Bigelow Homes LLC	1,814.61	CARES-Permit 23-K020	01-003-000-0000-6892		N
14406		1,908.69	CARES-Permit 23-K021	01-003-000-0000-6892		N
	Warrant # 468433	Total...	3,723.30			
16091	Boeding/Eli	185.94	Safety Boot Reimb Boeding	03-310-000-0000-6417	REIMBURSE	N
	Warrant # 468434	Total...	185.94			
11439	CenturyLink	66.00	LEC/Sandhill Circuit 6/23	01-211-000-0000-6201	612 E31-8008	N
	Warrant # 468435	Total...	66.00			
2833	Custom Manufacturing Inc	5,106.50	Picnic Tbl Frames - 21	03-521-000-0000-6563	5837	N

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
2833	Custom Manufacturing Inc	2,188.50	Picnic Tbl Frames - 9	03-521-000-0000-6563	5837	N
	Warrant # 468436	Total...				
		7,295.00				
1227	Dalco Enterprises, Inc	161.53	Custodial Supplies 5/10	01-111-110-0000-6411	4081821	N
1227		161.53	Custodial Supplies 5/10	01-111-112-0000-6411	4081821	N
1227		161.53	Custodial Supplies 5/10	01-111-115-0000-6411	4081821	N
	Warrant # 468437	Total...				
		484.59				
12768	Dell Marketing L.P.	809.79	Monitors/Kbd/Mouse 5/10	01-063-000-0000-6432	10671408006	N
	Warrant # 468438	Total...				
		809.79				
1814	Department of Labor & Industry	25.00-	Retention 5/2023	01-127-127-0000-5478	MAY04900002023	N
1814		617.00	Bldg Permit Surchg 5/2023	72-850-000-0000-2178	MAY04900002023	N
	Warrant # 468439	Total...				
		592.00				
14425	Derrick/Roger	1,837.13	CARES-Permit 2023-00347	01-003-000-0000-6892		N
14425		2,080.13	CARES-Permit 2023-00270	01-003-000-0000-6892		N
	Warrant # 468440	Total...				
		3,917.26				
2411	Equifax Information SVCS LLC	41.34	Pre Emp Credit Chks 5/23	01-061-000-0000-6290	2055332630	N
	Warrant # 468441	Total...				
		41.34				
4644	Express Services, Inc.	864.00	Bldg Concierge Temp 6/11	01-001-000-0000-6850	29158016	N
	Warrant # 468442	Total...				
		864.00				
15621	GFL Environmental	92.33	Dumpster 5/19	01-201-000-0000-6257	UV114422	N
	Warrant # 468443	Total...				
		92.33				
3843	Goodhue Country Station	170.70	Diesel 0902	03-340-000-0000-6565	440	N
	Warrant # 468444	Total...				
		170.70				
239	GS Direct Inc	165.44	Plotter Supplies	03-320-000-0000-6402	372720	N
	Warrant # 468445	Total...				
		165.44				
5234	HBC	66.74	Cable TV 6/2023	01-207-240-0000-6340	80387	N
5234		199.00	Dedicated Fiber 6/2023	01-211-000-0000-6340	81677	N
5234		300.00	CD-Aspen Link 6/2023	01-211-000-0000-6340	81677	N

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5234	HBC	182.91	Cable TV 6/2023	01-281-280-0000-6340	80389	N
5234		100.00	Fiber: CF Twr Refurb 6/2023	34-211-000-0000-6305	81677	N
	Warrant # 468446	Total... 848.65				
11446	Hoisington Koegler Group, Inc	1,064.37	Byllesby Pavilion Signs	03-521-000-0000-6278	022-060-4	N
	Warrant # 468447	Total... 1,064.37				
16095	Jaeckels/Matthew	350.00	Rfd Variance App Fee 6/8	01-127-128-0000-5127		N
	Warrant # 468448	Total... 350.00				
1432	Johnson Tire Service Inc.	39.50	Repair Tire 2004	03-340-000-0000-6575	49469	N
	Warrant # 468449	Total... 39.50				
15311	Lift Bridge Builders, Inc.	48,517.12	GMRPTC21-08 Est #11 C301.1	03-521-000-0000-6632	840-11	N
	Warrant # 468450	Total... 48,517.12				
1523	Lodermeier Implement Co	14.66	Oil 20W-50 20012	03-340-000-0000-6561	P10265	N
1523		238.00	Byllesby Kiosk Materials	03-521-000-0000-6669	P09808	N
1523		1,206.50	Cascade Kiosk Materials	03-521-000-0000-6669	P09960	N
1523		134.00	Byllesby Kiosk Materials	03-521-000-0000-6669	P09961	N
1523		339.02	Hydr Hoses 7014	61-398-192-0000-6562	P10684	T
	Warrant # 468451	Total... 1,932.18				
11575	Loffler Companies Inc.	219.14	Copies 4/8-5/7/23	01-091-000-0000-6302	4358097	N
11575		10.00	Freight/Delivery 4/8-5/7/23	01-091-000-0000-6302	4358097	N
	Warrant # 468452	Total... 229.14				
12655	Mayo Clinic	820.00	Ex/Scrng/Vacc: CR,BW 5/2023	01-207-000-0000-6291	700005050	N
	Warrant # 468453	Total... 820.00				
11025	Midwest Monitoring & Surveillance	372.00	Monitoring Fees 5/2023	01-011-000-0000-6850	0523512	N
	Warrant # 468454	Total... 372.00				
5448	Mike's Auto Parts of CF-NAPA	35.59	Coolant 2007	03-340-000-0000-6420	298790	N
	Warrant # 468455	Total... 35.59				
14162	Nokomis Energy	13,606.63	Community Solar 4/2023	01-111-112-0000-6251	ZPVWGO20230531	N

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	Warrant # 468456	Total...	13,606.63			
9516	Nuvera (FKA NU-Telecom)	170.14	Goodhue Backup Phone 6/2023	01-209-000-0000-6201	1192564	N
	Warrant # 468457	Total...	170.14			
14728	Pine Creek Services	1,136.00	Ext Wndw Wash GC - Corr 5/9	01-111-110-0000-6305	26170	N
	Warrant # 468458	Total...	1,136.00			
16098	PLM Lake and land Management Corp	3,000.00	2023 Lk Bylles Spraying	01-127-125-0000-6284	2002072	N
	Warrant # 468459	Total...	3,000.00			
13742	Premier Biotech Labs, LLC	1,042.50	6-13 Panel Cup Test Sppls 5/31	01-091-132-0000-6405	2251263	N
13742		46.14	Shipping 5/31	01-091-132-0000-6405	2251263	N
	Warrant # 468460	Total...	1,088.64			
14081	Quadient, Inc.	177.00	Meter Rent: JUS 6/25-9/24	01-001-000-0000-6345	60185016	N
	Warrant # 468461	Total...	177.00			
70	Rice County	70.00	Subpoena Svc: F.M.V 25JV22320	01-091-000-0000-6277	202300706	N
70		70.00	Subpoena Svc: F.M.V 25JV22320	01-091-000-0000-6277	202300792	N
	Warrant # 468462	Total...	140.00			
70136	Ripley's Rental	487.00	Table/Chair Rental 5/9-5/15	01-111-115-0000-6306	67029	N
	Warrant # 468463	Total...	487.00			
6068	River Country Cooperative	71.22	Unld 1803	03-340-000-0000-6567	294380	N
	Warrant # 468464	Total...	71.22			
6685	River Valley Power & Sport Inc	219.53	Rpr Engine 6/9/23	01-205-000-0000-6304	77014	N
6685		1,541.96	(2) MOB Fob/Install 6/9/23	01-205-000-0000-6480	74584	N
	Warrant # 468465	Total...	1,761.49			
7898	Ryan Mechanical, Inc	29,900.00	Boiler Rplc Proj #2 LEC 5/2023	34-111-000-0000-6669	2390	N
	Warrant # 468466	Total...	29,900.00			
15965	Skillet Kitchen	3,994.31	Inmate Meals 5/15-5/21/23	01-207-000-0000-6463	INV00003838	N
15965		4,295.11	Inmate Meals 5/22-5/28/23	01-207-000-0000-6463	INV00003904	N

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	Warrant #	468467	Total...	8,289.42			
10986	Spartan Stores, LLC.		81.53	HHW Supplies - Kyn	61-399-192-0000-6418	Cust #086897	N
	Warrant #	468468	Total...	81.53			
6450	Staples Advantage		27.69	Misc Office Supplies 5/19	01-103-000-0000-6405	3538480943	N
6450			27.69	Misc Office Supplies 5/19	01-105-000-0000-6405	3538480943	N
6450			27.69	Misc Office Supplies 5/19	01-127-129-0000-6405	3538480943	N
	Warrant #	468469	Total...	83.07			
14617	Sun Life Financial		4.52	Basic Life: M. McCarthy 6/23	01-000-000-9001-2022		N
14617			4.52	Basic Life: D. O'Connor 6/23	01-000-000-9001-2022		N
14617			4.52	Basic Life: J. Kindseth 6/23	01-000-000-9001-2022		N
14617			4.52	Basic Life: D. Wright 6/23	01-000-000-9001-2022		N
14617			51.20	Sps Life Ins: D. Wright 6/23	01-000-000-9001-2022		N
14617			4.52	Basic Life: M. Cushing 5/23	01-000-000-9001-2022		N
	Warrant #	468470	Total...	73.80			
14860	Sur-Tec, Inc.		1,500.00	Throw Phone Fee 6/23-6/24	01-201-000-0000-6870	14734	N
	Warrant #	468471	Total...	1,500.00			
2469	Toshiba America Business Solutions		184.76	Copier 5/2023	01-041-000-0000-6302	5024723675	N
2469			35.82	Copies 3/2023	01-041-000-0000-6302	5024723675	N
2469			184.76	Copier 6/2023	01-041-000-0000-6302	5025135829	N
2469			29.23	Copies 4/2023	01-041-000-0000-6302	5025135829	N
2469			144.78	Copier 5/2023	01-055-000-0000-6302	5024986820	N
2469			184.56	Copies 3-4/2023	01-055-000-0000-6302	5024986820	N
2469			144.78	Copier 6/2023	01-055-000-0000-6302	5025404387	N
2469			70.90	Copies 5/2023	01-055-000-0000-6302		N
2469			59.75	Copier 5/2023	01-121-000-0000-6402	5024723674	N
2469			1.51	Copies 3/2023	01-121-000-0000-6402	5024723674	N
2469			59.75	Copier 5/2023	01-121-000-0000-6402	5025135828	N
2469			2.76	Copies 4/2023	01-121-000-0000-6402	5025135828	N
2469			151.51	Copier 6/2023	01-601-000-0000-6302	5025134763	N

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2469	Toshiba America Business Solutions	151.51	Copier 5/2023		01-601-000-0000-6302	5024720633	N
2469		9.86	Copies 3/2023		01-601-000-0000-6402	5024720633	N
2469		13.29	Copies 4/2023		01-601-000-0000-6402	5025134763	N
	Warrant # 468472	Total...	1,429.53				
13691	Toshiba America Business Solutions	137.99	Copier 5/23		01-201-000-0000-6302	5024720630	N
13691		62.04	Copies 3/23		01-201-000-0000-6302	5024720630	N
13691		75.86	Patrol Copier 5/23		01-201-000-0000-6302	5024723670	N
13691		4.62	Patrol Copies 3/23		01-201-000-0000-6302	5024723670	N
13691		137.99	Copier 6/23		01-201-000-0000-6302	5025134760	N
13691		20.27	Copies 4/23		01-201-000-0000-6302	5025134760	N
13691		75.86	Patrol Copier 6/23		01-201-000-0000-6302	5025135824	N
13691		4.88	Patrol Copies 4/23		01-201-000-0000-6302	5025135824	N
13691		163.92	Admin Copier 5/23		01-207-000-0000-6302	5024986819	N
13691		33.54	Admin Copies 3-4/23		01-207-000-0000-6302	5024986819	N
13691		194.40	Intake Copier 5/23		01-207-000-0000-6302	5024720632	N
13691		144.04	Intake Copies 3/23		01-207-000-0000-6302	5024720632	N
13691		163.92	Admin Copier 6/23		01-207-000-0000-6302	5025404386	N
13691		11.14	Admin Copies 5/23		01-207-000-0000-6302	5025404386	N
13691		194.40	Intake Copier 6/23		01-207-000-0000-6302	5025134762	N
13691		101.93	Intake Copies 4/23		01-207-000-0000-6302	5025134762	N
13691		200.74	EOC Copier 6/23		01-281-280-0000-6302	5025134761	N
13691		38.93	EOC Copies 4/23		01-281-280-0000-6302	5025134761	N
13691		200.74	EOC Copier 5/23		01-281-280-0000-6302	5024720631	N
13691		90.60	EOC Copies 3/23		01-281-280-0000-6302	5024720631	N
	Warrant # 468473	Total...	2,057.81				
14421	Toshiba Business Solutions USA	57.48	Hlth Unit Copier 5/23		01-207-000-0000-6302	5024986821	N
14421		25.95	Hlth Unit Copies 3-4/23		01-207-000-0000-6302	5024986821	N
14421		57.48	Hlth Unit Copies 6/23		01-207-000-0000-6302	5025404388	N
14421		12.14	Hlth Unit Copies 5/23		01-207-000-0000-6302	5025404388	N

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	<u>Warrant #</u>	<u>468474</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			153.05				
66300	Total Restraunt Supply Co Inc		2,040.81	Food processor 6/9/23	34-207-000-0000-6480	479754	N
	Warrant #	468475	Total...				
			2,040.81				
13707	Trenchers Plus Inc		31.96	Grease Tube	03-340-000-0000-6563	IT06876	N
13707			26.44	Tail Light 1709	03-340-000-0000-6563	IT06876	N
13707			240.81	Auto Lube Kit 1709	03-340-000-0000-6563	IT07021	N
	Warrant #	468476	Total...				
			299.21				
3159	Truckin' America		83.99	Fasteners 2302	03-340-000-0000-6432	172517	N
	Warrant #	468477	Total...				
			83.99				
1876	Van Paper Company		105.26	Towels	03-350-000-0000-6420	37451	N
	Warrant #	468478	Total...				
			105.26				
12159	Vault Health		61.16	Drug Scrn K Haugen	03-310-000-0000-6291	FL00578977	N
12159			61.16	Pre-Empl Scrn Havican	03-310-000-0000-6291	FL00578977	N
12159			61.16	Drug Scrn Aslakson	03-310-000-0000-6291	FL00578977	N
12159			61.16	Drug Scrn McNeill	03-310-000-0000-6291	FL00578977	N
12159			61.16	Pre-Empl Scrn Wickum	03-310-000-0000-6291	FL00578977	N
12159			61.16	Post Acc Scrn Koelsch	61-399-000-0000-6291	FL00578977	N
	Warrant #	468479	Total...				
			366.96				
2342	Waste Management Inc		103.21	Garb Zta Jun	03-350-000-0000-6253	21-57816-52379	N
	Warrant #	468480	Total...				
			103.21				
11465	Wells Fargo Vendor Fin Serv		241.89	Copier Lease Jul	03-330-000-0000-6302	5025416151	N
	Warrant #	468481	Total...				
			241.89				
73383	Xcel Energy		136.14	Elec: Pnr Rd Storg 5/1-5/31	01-201-000-0000-6251	830987690	N
73383			45.57	Gas: Pnr Rd Storg 5/1-5/31	01-201-000-0000-6252	830987690	N
73383			322.91	Elec: Aspen Rad Twr 5/1-5/31	01-209-000-0000-6251	830987690	N
73383			31.64	Gas: Aspen Rad Twr 5/1-5/31	01-209-000-0000-6252	830987690	N
73383			298.33	Elec: Pn Isl Rad Twr 4/23-5/22	01-211-000-0000-6251	830987690	N
73383			292.32	Elec: Cn Fls Rad Twr 4/24-5/23	01-211-000-0000-6251	830987690	N

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/16/2023
Pay Date 06/16/2023



<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>
73383	Xcel Energy	405.11	Elec: Seymour St 5/1-5/31	01-211-000-0000-6251	830987690	N
Warrant #	468482	Total...	1,532.02			
1914	Ziegler Inc	1,173.70	Wear Strips/Fastnrs 0902	03-340-000-0000-6563	IN001008616	N
1914		42.73	Valve Cover Gskt 0902	03-340-000-0000-6563	IN001008616	N
1914		204.14	A/C Sensor Switch 0902	03-340-000-0000-6563	IN001008616	N
1914		22.00	Parts Freight 0902	03-340-000-0000-6563	IN001010993	N
Warrant #	468483	Total...	1,442.57			
Warrant Form	WFXX	Total...	187,019.67	142 Transactions		

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
6193	Advanced Correctional Healthcare	146.21	Nurse Hrs Overage 4/30-5/13	01-207-000-0000-6272	130401	N
	Warrant # 40190	Total...	146.21			
3443	Anderson/Brad	28.17	Policy Mtg Mileage 5/24	01-005-000-0000-6331		N
3443		28.17	land Comm Mileage 5/30	01-005-000-0000-6331		N
3443		28.17	Ins Mtg Mileage 5/31	01-005-000-0000-6331		N
3443		13.10	Patk brd Mileage 6/1	01-005-000-0000-6331		N
3443		78.60	Dist AMC 9 Mileage 6/5	01-005-000-0000-6331		N
3443		117.90	Mileage 6/5	01-005-000-0000-6331		N
3443		22.27	COW PI Mileage 6/6	01-005-000-0000-6331		N
3443		28.17	COW Pay Study Mileage 6/7	01-005-000-0000-6331		N
3443		117.90	Mileage 6/7	01-005-000-0000-6331		N
	Warrant # 40191	Total...	462.45			
13552	BH Tubes	2,424.00	Oil Pan 1301	03-340-000-0000-6562	32284	N
	Warrant # 40192	Total...	2,424.00			
14806	Blooms on Broadway	177.40	Planters LEC 6/1	01-111-112-0000-6306	1308	N
14806		175.50	Planters HHS 6/1	01-111-115-0000-6306	1308	N
14806		177.40	Planters JUS 6/1	01-111-116-0000-6306	1308	N
	Warrant # 40193	Total...	530.30			
13170	Byholm/Bryan	65.50	Dodge Mtg Mileage 3/22	01-105-000-0000-6331		N
13170		131.00	St. Cloud Mtg Mileage 5/17	01-105-000-0000-6331		N
	Warrant # 40194	Total...	196.50			
14424	Community And Economic Deveoplment Assoc	756.00	May 2023 Services	25-700-000-0000-6278		N
	Warrant # 40195	Total...	756.00			
12261	Covered Bridge Riders-Zumbrota	922.96	2023 DNR Snowmobile Pmt#4	01-002-015-0000-6824		N
	Warrant # 40196	Total...	922.96			
9757	Daikin Applied	5,700.00	AC Svc/Insp 5/23-4/24	01-111-110-0000-6301	3396103	N
9757		1,368.00	Chiller Svc/Insp 5/23-4/24	01-111-112-0000-6301	3396104	N
9757		1,368.00	Chiller Svc/Insp 5/23-4/24	01-111-113-0000-6301	3396104	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>	
9757	Daikin Applied	1,368.00		Chiller Svc/Insp 5/23-4/24	01-111-116-0000-6301	3396104	N
	Warrant # 40197	Total...					
		9,804.00					
1188	Department Of Transportation	300.00		Elec: CF Twr 7/23-7/24	01-211-000-0000-6251	00000659316	N
	Warrant # 40198	Total...					
		300.00					
1273	Erickson Engineering Co. LLC	8,288.50		608-013 Prlim Dsg Rpl Br 25516	03-320-000-0000-6281	15749	N
	Warrant # 40199	Total...					
		8,288.50					
1679	Goodhue Bellechester Rail Riders	605.69		2023 DNR Snowmobile Pmt#4	01-002-015-0000-6824		N
	Warrant # 40200	Total...					
		605.69					
11612	Goodhue County SWCD	7,000.00		2022 Feedlot Perform Grant Cr	01-002-020-0000-6825		N
	Warrant # 40201	Total...					
		7,000.00					
5629	IdentiSys, Inc.	753.40		HID Fob 6/2	01-111-000-0000-6371	621818	N
	Warrant # 40202	Total...					
		753.40					
3972	Innovative Office Solutions, LLC	112.46		Misc Office Supplies 5/12	01-091-000-0000-6405	IN4195844	N
	Warrant # 40203	Total...					
		112.46					
12264	Kenyon Snowdrifters, Inc.	836.43		2023 DNR Snowmobile Pmt#4	01-002-015-0000-6824		N
	Warrant # 40204	Total...					
		836.43					
3124	Kwik Trip Inc	8.10		KT May 2023	01-103-000-0000-6303	278333	N
3124		222.62		KT May 2023	01-103-000-0000-6567	278333	N
3124		16.20		KT May 2023	01-127-127-0000-6303	278333	N
3124		601.76		KT May 2023	01-127-127-0000-6567	278333	N
3124		106.80		KT May 2023	01-127-128-0000-6567	278333	N
3124		248.71		KT May 2023	01-127-129-0000-6567	278333	N
3124		63.90		KT May 2023	01-130-000-0000-6303	278333	N
3124		2,254.79		KT May 2023	01-130-000-0000-6567	278333	N
3124		428.42		KT May 2023	01-201-000-0000-6303	278334	N
3124		6,536.37		KT May 2023	01-201-000-0000-6567	278334	N
3124		1,238.47		KT May 2023	03-340-000-0000-6565	278333	N
3124		123.51		KT May 2023	03-340-000-0000-6567	278333	N

Goodhue County

WARRANT REGISTER Auditor Warrants



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<u>Warrant #</u>		<u>40205</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			11,849.65				
12152	Lance/Stacy L		38.65	Pine Island Mileage 6/1	01-031-000-0000-6331		N
12152			38.65	Pine Island Mileage 6/6	01-031-000-0000-6331		N
Warrant #		40206	Total...				
			77.30				
5138	Madden Galanter Hansen, LLP		3,893.36	labor Relations Svcs 5/2023	01-061-000-0000-6275		N
5138			189.00	Litigation Svcs 5/2023	01-061-000-0000-6275		N
Warrant #		40207	Total...				
			4,082.36				
8742	Mandelkow/Mark		400.00	Trmt Crd Drug Test 5/2023	01-091-132-0000-6283		N
Warrant #		40208	Total...				
			400.00				
44	Marco Technologies LLC		724.18	Printer Support 6/5-7/4/23	01-063-000-0000-6302	INV11285971	N
Warrant #		40209	Total...				
			724.18				
8820	Mayo Clinic Health System, Red Wing		43.00	Pre Empl Test - Wickum	03-310-000-0000-6291	700003124	N
8820			43.00	Pre Empl Test - Havican	03-310-000-0000-6291	700003124	N
8820			43.00	Drug Test Aslakson	03-310-000-0000-6291	700003124	N
8820			98.00	D&A Test K Haugen	03-310-000-0000-6291	700003124	N
8820			98.00	D&A Test - McNeill	03-310-000-0000-6291	700003124	N
8820			98.00	Post Acc Test-Koelsch	61-398-000-0000-6291	700003124	N
Warrant #		40210	Total...				
			423.00				
14097	McDonough/Michael		1,000.00	Prof Svc: Trmt Crd	01-091-132-0000-6283		N
Warrant #		40211	Total...				
			1,000.00				
35975	MCIT		1,604.00	EDP#1 Blnkt Elec Data Proc Cov	01-001-000-0000-6351	8593	N
Warrant #		40212	Total...				
			1,604.00				
14968	Mechelke/Jennifer		400.00	Trmt Crd Drug Testing 5/2023	01-091-132-0000-6283		N
Warrant #		40213	Total...				
			400.00				
892	MNCCC		7,875.00	2023 (35) OmniBallot Lic/Supp	01-071-000-0000-6270	2305106	N
892			450.00	2023 (2) OmniBallot Lic/Supp	01-071-000-0000-6270	2305106	N
Warrant #		40214	Total...				
			8,325.00				

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>
15062	O'Rourke Media Group-MN LLC	136.00	Legal Gov't Ctr RTU 5/2023	01-005-000-0000-6242	353777	N
15062		56.00	BOC Mtg Ntc 5/16	01-005-000-0000-6242	355053	N
15062		19.44	PAC Hearing Ntc 6/15	01-127-128-0000-6242	355050	N
15062		1.00	Affidavit 6/15	01-127-128-0000-6242	355050	N
	Warrant # 40215	Total...	212.44			
7813	OSI Environmental, Inc.	300.00	Filter Disposal - Landfill	61-398-192-0000-6839	20103868	N
7813		350.00	Filter Disposal - Rcy Ctr	61-398-192-0000-6839	20104048	N
	Warrant # 40216	Total...	650.00			
14303	Paragon Development Systems, Inc.	2,838.37	FortiGate Firewall Class 5/24	01-063-000-0000-6357	15173802	N
	Warrant # 40217	Total...	2,838.37			
2912	Recycle Technologies, Inc.	706.05	Bulb Disp	61-399-192-0000-6838	235823	N
	Warrant # 40218	Total...	706.05			
8274	Red Wing River View Riders-Rw	863.83	2023 DNR Snowmobile Pmt#4	01-002-015-0000-6824		N
	Warrant # 40219	Total...	863.83			
2442	Riester Refrigeration Inc	126.00	VAV Coil Installation 5/26	01-111-112-0000-6305	00098595	N
	Warrant # 40220	Total...	126.00			
7387	River Road Repair	86.09	Oil Change/Filter 5/24	01-127-127-0000-6303	21827	N
	Warrant # 40221	Total...	86.09			
10907	RTG Consulting Inc.	125.00	Database Support: Azure 5/1	01-101-103-0000-6284	1316	N
	Warrant # 40222	Total...	125.00			
57281	Scott County Sheriff's Office	95.00	Subpoena Svc J.S.L. 25PR141311	01-091-000-0000-6277	5910	N
	Warrant # 40223	Total...	95.00			
10541	Scuba Center	1,444.00	Driver Trng: Kurtti 5/22/23	01-205-234-0000-6357	26305	N
	Warrant # 40224	Total...	1,444.00			
2606	SHI International Corp	2,590.96	CITRIX SW Support 6/23-6/24	01-209-000-0000-6268	B16871755	N
	Warrant # 40225	Total...	2,590.96			
5820	SRF Consulting Group Inc	1,031.07	PEL Study TH52 #7-#8	03-330-000-0000-6318	14596.00-17	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 #	40226	Total...	1,031.07			
1903	Thomson Reuters - West		168.99	Library Plane 6/1-6/30/23	01-091-000-0000-6452	848462968	N
	Warrant #	40227	Total...	168.99			
3647	Twin River Riders-Cannon Falls		591.27	2023 DNR Snowmobile Pmt#4	01-002-015-0000-6824		N
	Warrant #	40228	Total...	591.27			
3638	Wells Creek Riders Snowmobile Club		778.74	2023 DNR Snowmobile Pmt#4	01-002-015-0000-6824		N
	Warrant #	40229	Total...	778.74			
1917	Zumbrota City		63,469.52	596-004 Zum Jefferson Est #3	03-320-000-0000-6320	SAPR#3	N
	Warrant #	40230	Total...	63,469.52			
	Warrant Form	WFXX-ACH	Total...	137,801.72	78 Transactions		
		Final Total...	324,821.39	220 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

PONCELET
06/16/2023

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

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/16/2023
Pay Date 06/16/2023



<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>
58	WFXX	468426	468483	06/16/2023	06/16/2023				
41	WFXX-ACH	40190	40230	06/16/2023	06/16/2023	7	3,066.55	34	134,735.17
	TOTAL								

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/16/2023
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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	117,253.86	County General Revenue	58,691.60	58,562.26		
3	163,246.70	County Road and Bridge	76,900.07	86,346.63		
25	756.00	Economic Development Authority	756.00	-		
34	40,907.81	Capital Plan	-	40,907.81		
61	2,038.12	Waste Management Facilities	1,454.05	584.07		
72	617.00	Other Agency Funds	-	617.00		
81	1.90	Settlement Fund	-	1.90		
	324,821.39	TOTAL	137,801.72	TOTAL ACH	187,019.67	TOTAL NON-ACH

ndahlstrom
06/20/2023

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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>
12510	1512	Alliance Benefit Group	144.00	COBRA Invoice 5/2023	01-061-000-0000-6278	C141844	0
	Warrant #	12510	Total	144.00	Date 6/20/2023		
	Final Total...		144.00	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

FUND

AMOUNT

NAME

1

144.00

County General Revenue

144.00 TOTAL

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12511	5407	Blue Cross and Blue Shield of MN					
			5,366.52	Retirees & COBRA 7/2023	01-000-000-9001-2020	230602324947	0
			678.10	Dental/Vis Ins Ret/COBRA 7/23	01-000-000-9001-2021	230602324947	0
			168,826.42	Health Ins 7/2023	01-000-000-9002-2020	230602324947	0
			9,691.10	Dental Ins 7/2023	01-000-000-9002-2021	230602324947	0
			1,332.12	Vision Ins 7/2023	01-000-000-9002-2023	230602324947	0
			31,932.42	Health Ins 7/2023	03-000-000-9002-2020	230602324947	0
			1,870.04	Dental Ins 7/2023	03-000-000-9002-2021	230602324947	0
			227.38	Vision Ins 7/2023	03-000-000-9002-2023	230602324947	0
			118,464.84	Health Ins 7/2023	11-000-000-9002-2020	230602324947	0
			5,828.74	Dental Ins 7/2023	11-000-000-9002-2021	230602324947	0
			797.02	Vision Ins 7/2023	11-000-000-9002-2023	230602324947	0
			6,196.12	Health Ins 7/2023	61-000-000-9002-2020	230602324947	0
			450.72	Dental Ins 7/2023	61-000-000-9002-2021	230602324947	0
			31.48	Vision Ins 7/2023	61-000-000-9002-2023	230602324947	0
Warrant #	12511	Total	351,693.02	Date 6/21/2023			
	Final Total...		351,693.02	14	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	185,894.26	County General Revenue
3	34,029.84	County Road and Bridge
11	125,090.60	Health & Human Service Fund
61	6,678.32	Waste Management Facilities
	351,693.02	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>
12512	11506	Alerus Financial					
			22,995.82	6/22/23 Payroll-Co HSA Contrib	01-000-000-2504-2005		0
			4,701.87	6/22/23 Payroll-Co HSA Contrib	03-000-000-2504-2005		0
			14,264.19	6/22/23 Payroll-Co HSA Contrib	11-000-000-2504-2005		0
			576.91	6/22/23 Payroll-Co HSA Contrib	61-000-000-2504-2005		0
Warrant #	12512	Total	42,538.79	Date 6/22/2023			
	Final Total...		42,538.79	4 Transactions			

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	22,995.82	County General Revenue
3	4,701.87	County Road and Bridge
11	14,264.19	Health & Human Service Fund
61	576.91	Waste Management Facilities
	42,538.79	TOTAL

anderson
06/23/2023

10:29:15AM
Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/23/2023
Pay Date 06/23/2023



<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.	27,367.55	Mtnc Agreement 5/23-4/24	01-207-000-0000-6301	19749	N
	Warrant # 468567	Total...	27,367.55			
1266	Andersen/Earl F.	248.39	Spd Lmt Signs Goodhue	03-310-000-0000-6573	0132821-IN	N
	Warrant # 468568	Total...	248.39			
13364	Aspen Mills Incorporated	1,375.47	Intl Issue:Merchlewitz 6/9	01-201-000-0000-5463	315007	N
13364		1,639.76	Intl Issue:LaPlante 6/7	01-201-000-0000-6453	314957	N
13364		1,100.51	Intl Gear:LaPlante 6/8	01-201-000-0000-6454	314957	N
13364		1,859.56	Intl Issue:Stumm 6/7	01-205-000-0000-6453	314853	N
13364		76.50	Intl Issue:Resendez 6/7	01-207-000-0000-6453	314851	N
13364		898.62	Intl Gear:Merchlewitz 6/9	01-210-000-0000-6454	315007	N
13364		159.98	Intl EM:Merchlewitz 6/6	01-281-280-0000-6453	314818	N
	Warrant # 468569	Total...	7,110.40			
14905	Bettich/Erich Matthew	100.00	PAC Mtg Security 6/15	01-127-128-0000-6284		N
	Warrant # 468570	Total...	100.00			
16102	Buck/Donnell	11.40	47.027.0800 Overpmt	81-850-000-0000-2102		N
	Warrant # 468571	Total...	11.40			
7440	Cannon Falls Beacon	50.00	1Yr Subscription 7/23-7/24	01-201-000-0000-6244	918	N
	Warrant # 468572	Total...	50.00			
15316	CD3, General Benefit Corporation	1,200.00	2023CD3 Station Yearly SW Fee	01-127-125-0000-6284	111591	N
	Warrant # 468573	Total...	1,200.00			
6923	DVS Renewal	14.25	#2022 Tabs 7/2023	01-201-000-0000-6309	EVC113	N
6923		14.25	#1728 Tabs 7/2023	01-201-000-0000-6309	196WVG	N
	Warrant # 468574	Total...	28.50			
4644	Express Services, Inc.	864.00	Bldg Concierge Temp 6/18	01-001-000-0000-6850	29188698	N
	Warrant # 468575	Total...	864.00			
1331	Goodhue County Cooperative Elec Assoc	108.69	St Lts #24 - RBW	03-310-000-0000-6251	17064001	N
1331		86.01	St Lts #24 - RBE	03-310-000-0000-6251	17064002	N

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				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
1331	Goodhue County Cooperative Elec Assoc	51.69	Signs TH56 & 9		03-310-000-0000-6251	17064003	N
1331		64.81	Signs TH19 & 7		03-310-000-0000-6251	17064004	N
1331		15.14	St Lts #1 - Wt Rk		03-310-000-0000-6251	17064005	N
1331		8.83	St Lts #9		03-310-000-0000-6251	17064006	N
1331		8.83	St Lts #16		03-310-000-0000-6251	17064009	N
1331		8.83	St Lts #2		03-310-000-0000-6251	17064010	N
1331		8.83	St Lts #9		03-310-000-0000-6251	17064013	N
1331		8.83	St Lts #9		03-310-000-0000-6251	17064014	N
1331		8.83	St Lts #10		03-310-000-0000-6251	17064015	N
1331		8.83	St Lts #1		03-310-000-0000-6251	17064016	N
1331		8.83	St Lts #1		03-310-000-0000-6251	17064011	N
1331		8.83	St Lts #1		03-310-000-0000-6251	17064012	N
1331		8.83	St Lts #9		03-310-000-0000-6251	17064017	N
1331		59.00	Park & Ride #8		03-310-000-0000-6251	17064018	N
1331		8.83	St Lts #1		03-310-000-0000-6251	17064007	N
1331		8.83	St Lts #1		03-310-000-0000-6251	17064008	N
1331		96.16	Elec-CF		03-350-000-0000-6251	1293002	N
1331		28.84	Elec - Vasa		03-350-000-0000-6251	901293001	N
1331		2.46	Park Light		03-521-000-0000-6251	5862001	N
	Warrant # 468576	Total...	618.76				
21090	Goodhue County Recorder	46.00	Rec Fee 41.140.0030		81-850-000-0000-2162		N
21090		140.68	Deed Tax 41.140.0030		81-850-000-0000-2162		N
21090		46.00	Rec Fee 41.140.0050		81-850-000-0000-2162		N
21090		18.71	Deed Tax 41.140.0050		81-850-000-0000-2162		N
	Warrant # 468577	Total...	251.39				
16101	Highland Sanitation & Recycling Inc.	561.60	Dumpstr May-Jun		03-521-000-0000-6343	1103211	N
	Warrant # 468578	Total...	561.60				
2310	Huebsch Services	119.29	Uniform Delivery 6/1		01-111-000-0000-6301	20233163	N
2310		117.53	Uniform Delivery 6/5		01-111-000-0000-6307	20234595	N

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2310	Huebsch Services	121.05	Uniform Delivery 6/15	01-111-000-0000-6307	20236229	N
2310		128.74	Uniform Delivery 6/22	01-111-000-0000-6307	20237874	N
2310		66.83	Mats/Mops/Towels GC 6/8	01-111-110-0000-6347	20234598	N
2310		199.11	Mats/Mops/Towels 6/22	01-111-110-0000-6347	20237877	N
2310		65.56	Mats/Mops/Towels LEC 6/1	01-111-112-0000-6347	20233165	N
2310		22.31	Mats/Mops/Towels HHS 6/8	01-111-115-0000-6347	20234597	N
2310		135.14	Mats/Mops/Towels HHS 6/22	01-111-115-0000-6347	20237876	N
2310		98.67	Mats/Mops/Towels JUS 6/1	01-111-116-0000-6347	20233164	N
2310		39.93	Mats/Mops/Towels JUS	01-111-116-0000-6347	20234596	N
2310		39.93	Mats/Mops/Towels JUS 6/22	01-111-116-0000-6347	20237875	N
	Warrant #	468579	Total...	1,154.09		
11109	Intereum Inc.	1,181.83	Chair 6/15/23	01-209-000-0000-6432	199362	N
	Warrant #	468580	Total...	1,181.83		
13995	Lindholm/Jonathan Stanley	7,334.74	Polaris SXS Doors 6/9/23	01-205-000-0000-6669	42	N
	Warrant #	468581	Total...	7,334.74		
11199	Matrix-NDI	17,472.00	2023 Phone Sys Maint	01-063-000-0000-6207	M006964	N
11199		3,494.40	2023 Phone Sys Maint 24X7	01-209-000-0000-6268	M006964	N
	Warrant #	468582	Total...	20,966.40		
10139	MedTox Laboratories, Inc.	39.03	Drug Scrn: (1) 5/31/23	01-207-000-0000-6291	520234741	N
	Warrant #	468583	Total...	39.03		
13333	Miller/Richard	100.00	Per Diem: PAC Mtg 6/15	01-127-128-0000-6106		N
13333		36.68	PAC Mtg Mileage 6/15	01-127-128-0000-6331		N
	Warrant #	468584	Total...	136.68		
1821	Minnesota Department of Finance	2,166.00	Battered Wmn/Birth Cert 5/2023	72-850-000-0000-2173		N
1821		5,953.50	State Surcharges 5/2023	72-850-000-0000-2209		N
1821		1,420.00	Birth/Death Surchg 5/2023	72-850-000-0000-2218		N
1821		1,370.00	Birth Cert S/C 5/2023	72-850-000-0000-2218		N
	Warrant #	468585	Total...	10,909.50		

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6285	Minnesota Management and Budget	1,218.00	Land Assurance 41.140.0030	81-850-000-0000-2162		N
6285		162.00	Land Assurance 41.140.0050	81-850-000-0000-2162		N
	Warrant # 468586	Total... 1,380.00				
5189	Nystuen/Richard	100.00	Per Diem: PAC Mtg 6/15	01-127-128-0000-6106		N
5189		48.47	PAC Mtg Mileage 6/15	01-127-128-0000-6331		N
	Warrant # 468587	Total... 148.47				
11013	Office Of MN.IT Services	142.32	EOC Phone Lines 5/2023	01-281-280-0000-6201	W23050440	N
	Warrant # 468588	Total... 142.32				
15554	Red Wing Pest Control LLC	130.00	Pest Control 6/2/23	01-207-000-0000-6283	1699	N
	Warrant # 468589	Total... 130.00				
2565	Schumacher Elevator Company	1,789.88	Maint Contract 7/1/23-6/30/24	01-111-110-0000-6301	90584701	N
2565		2,048.06	Maint Contract 7/1/23-6/30/24	01-111-112-0000-6301	90584703	N
2565		2,477.46	Maint Contract 7/1/23-6/30/24	01-111-115-0000-6301	90584704	N
2565		3,325.43	Maint Contract 7/1/23-6/30/24	01-111-116-0000-6301	90584702	N
	Warrant # 468590	Total... 9,640.83				
5029	Short Elliot Hendrickson Inc	905.03	Monitor Wan Lndf - 5/2023	61-397-000-0000-6283	447063	N
	Warrant # 468591	Total... 905.03				
15965	Skillet Kitchen	1,729.52	Inmate Meals 5/29-5/31/23	01-207-000-0000-6463	INV00003989	N
15965		2,140.86	Inmate Meals 6/1-6/4/23	01-207-000-0000-6463	INV00003990	N
	Warrant # 468592	Total... 3,870.38				
1831	Streichers, Inc.	50.96	Bvest:Patches-Matthews 6/9	01-201-000-0000-6453	I1638715	N
1831		319.97	Bvest:Carr/Patches-Sell 6/14	01-201-000-0000-6453	I1639515	N
1831		19.99	Patch-Merchlewitz 6/14	01-201-000-0000-6453	I1639523	N
1831		319.97	Bvest:Carr/Patches-Baack 6/14	01-201-000-0000-6453	I1639590	N
	Warrant # 468593	Total... 710.89				
2124	The Minnesota Chemical Company	340.00	Troubleshoot: Dryer 5/30/23	01-207-000-0000-6304	499455	N
2124		340.00	Fix Set screw: Dryer 6/7/23	01-207-000-0000-6304	499456	N

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	<u>Warrant #</u>	<u>468594</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			680.00				
3159	Truckin' America		301.15	Seat Cover 2204	03-340-000-0000-6432	172405	N
3159			320.15	Seat Cover 2203	03-340-000-0000-6432	172405	N
3159			290.22	Rtn Seat Cover 2204	03-340-000-0000-6432	172956	N
3159			309.21	Rtn Seat Cover 2203	03-340-000-0000-6432	172956	N
	Warrant #	468595	Total...				
			21.87				
15219	Vertex Unmanned Solutions, LLC		1,287.00	Mavic 3 Enterprise Drone 6/15	01-201-000-0000-6480	2166	N
15219			3,000.00	Mavic 3 Enterprise Drone 6/15	34-201-000-0000-6480	2166	N
	Warrant #	468596	Total...				
			4,287.00				
9824	Warning Lites of Minnesota		1,650.00	#2 Detour/Barrier Rent May 23	03-310-000-0000-6343	23-02398	N
	Warrant #	468597	Total...				
			1,650.00				
1674	Wells Fargo Banks		3,283.50	Client Analysis 5/2023	01-001-000-0000-6375	23050137508	N
	Warrant #	468598	Total...				
			3,283.50				
73383	Xcel Energy		26.92	St Lts - 5	03-310-000-0000-6251	51-64100936	N
73383			91.08	St Lts - S Bench	03-310-000-0000-6251	51-94709683	N
	Warrant #	468599	Total...				
			118.00				
11965	Zemke Trucking LLC		3,683.00	Landfill Disp - May	61-397-000-0000-6839	2258	N
	Warrant #	468600	Total...				
			3,683.00				
	Warrant Form	WFXX	Total...				
			110,785.55	95 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	31,661.74	Medical Contract 7/2023	01-207-000-0000-6272	130627	N
6193		301.95-	ADP Recon Q1 2023	01-207-000-0000-6272	130311	N
	Warrant #	40265	Total...	31,359.79		
13736	Anderson/Brian	121.18	MACATFO Mileage 6/14	01-041-000-0000-6331		N
13736		121.18	MACATFO Mileage 6/16	01-041-000-0000-6331		N
	Warrant #	40266	Total...	242.36		
9757	Daikin Applied	406.34	Data Rm Liebert Unit Rpr 6/1	01-111-110-0000-6305	3398010	N
9757		362.00	Data Rm Liebert Unit Rpr 6/1	01-111-110-0000-6305	3398119	N
	Warrant #	40267	Total...	768.34		
9305	Fox/Darwin	100.00	Per Diem: PAC Mtg 6/15	01-127-128-0000-6106		N
9305		17.03	PAC Mtg Mileage 6/15	01-127-128-0000-6331		N
	Warrant #	40268	Total...	117.03		
11189	Gale/Thomas	100.00	Per Diem: PAC Mtg 6/15	01-127-128-0000-6106		N
11189		22.27	PAC Mtg Mileage 6/15	01-127-128-0000-6331		N
	Warrant #	40269	Total...	122.27		
11828	Huneke/Marcus	100.00	Per Diem: PAC Mtg 6/15	01-127-128-0000-6106		N
11828		37.34	PAC Mtg Mileage 6/15	01-127-128-0000-6331		N
	Warrant #	40270	Total...	137.34		
15111	Innovational Water Solutions, Inc.	1,769.00	Cool Twr/Hydro Mgmt Trmt 5/31	01-111-110-0000-6301	16010	N
15111		1,096.33	Cool Twr/Hydro Mgmt Trmt 5/31	01-111-112-0000-6301	16016	N
15111		1,096.33	Cool Twr/Hydro Mgmt Trmt 5/31	01-111-113-0000-6301	16016	N
15111		1,396.00	Cool Twr/Hydro Mgmt Trmt 5/31	01-111-115-0000-6301	16013	N
15111		1,096.34	Cool Twr/Hydro Mgmt Trmt 5/31	01-111-116-0000-6301	16016	N
15111		149.00	Hydronic Sys Mgmt 5/26	01-111-116-0000-6301	16014	N
15111		236.00	LEC Boiler Proj 6/2	34-111-112-0000-6669	16056	N
	Warrant #	40271	Total...	6,839.00		
3119	J.R.'s Appliance Disposal Inc	515.00	Lndf Appl Disp	61-398-192-0000-6841	110333	N

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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 #	40272	Total...	515.00			
15148	KFI Engineers		3,800.00	RTU Proj GC 5/2023	34-111-110-0000-6669	23-0147.00	N
	Warrant #	40273	Total...	3,800.00			
10059	Kurtti/Joshua		17.50	Overnight Meal 6/13/23	01-201-000-0000-6332		N
	Warrant #	40274	Total...	17.50			
14303	Paragon Development Systems, Inc.		6,000.00	Network Support Svc 5/2023	01-063-000-0000-6278	15175104	N
	Warrant #	40275	Total...	6,000.00			
10876	Parallel Technologies Inc.		28,130.62	Genetec Supp/Maint 6/23-5/28	01-063-000-0000-6268	88678	N
	Warrant #	40276	Total...	28,130.62			
16103	Performance Health Supply, LLC		8,373.76	(6) Buoys 4/14/23	01-205-000-0000-6480	IN96287573	N
	Warrant #	40277	Total...	8,373.76			
1727	Red Wing City-Finance		444.00	CPR: 6 Dispatch Staff 5/23	01-209-000-0000-6357	0111623	N
1727			12.00	RW Ceiling Tile Disp	03-350-000-0000-6305	0111635	N
	Warrant #	40278	Total...	456.00			
2229	Ripley Dental Care		258.00	Dental: Martin, A 6/8/23	01-207-000-0000-6272	14845	N
2229			512.00	Dental: Toivola, S 6/6/23	01-207-000-0000-6272	14845	N
2229			119.00	Dental: Sanftner, K 4/4/23	01-207-000-0000-6272	14845	N
2229			280.00	Dental: Smith, D 5/9/23	01-207-000-0000-6272	14845	N
2229			231.00	Dental: Smith, D 5/23/23	01-207-000-0000-6272	14845	N
2229			504.00	Dental: Mason, C 4/25/23	01-207-000-0000-6272	14845	N
2229			588.00	Dental: Mason, C 5/10/23	01-207-000-0000-6272	14845	N
2229			419.00	Dental: Lindahl, D 5/25/23	01-207-000-0000-6272	14845	N
	Warrant #	40279	Total...	2,911.00			
5962	Stenerson/Howard		100.00	Per Diem: PAC Mtg 6/15	01-127-128-0000-6106		N
5962			5.90	PAC Mtg Mileage 6/15	01-127-128-0000-6331		N
	Warrant #	40280	Total...	105.90			
15172	Tyler Technologies, Inc.		107,930.00	Implementaion Svcs 5/2023	34-041-000-0000-6669	070-108642	N

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Warrant #	40281	Total...	107,930.00	
Warrant Form	WFXX-ACH	Total...	197,825.91	38 Transactions
		Final Total...	308,611.46	133 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>
34	WFXX	468567	468600	06/23/2023	06/23/2023				
17	WFXX-ACH	40265	40281	06/23/2023	06/23/2023	6	742.40	11	197,083.51
	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	172,759.52	County General Revenue	85,332.91	87,426.61
3	3,230.62	County Road and Bridge	12.00	3,218.62
34	114,966.00	Capital Plan	111,966.00	3,000.00
61	5,103.03	Waste Management Facilities	515.00	4,588.03
72	10,909.50	Other Agency Funds	-	10,909.50
81	1,642.79	Settlement Fund	-	1,642.79
	308,611.46	TOTAL	197,825.91	110,785.55
			TOTAL ACH	TOTAL NON-ACH

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Manual Warrants

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12514	14168	Heartland Payment Systems LLC	135.00	CC Refund LUM 6/21	01-127-128-0000-5129		0
	Warrant #	12514	Total	135.00	Date 6/26/2023		
	Final Total...		135.00	1	Transactions		

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Warr # Vendor #

RECAP BY FUND

FUND

AMOUNT

NAME

1

135.00

County General Revenue

135.00 TOTAL

ndahlstrom
06/27/2023

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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>
12515	14168	Heartland Payment Systems LLC	288.00	CC Refund Crt Svcs 6/26	01-255-255-0000-5475		0
	Warrant #	12515	Total	288.00	Date 6/27/2023		
	Final Total...		288.00	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

FUND

AMOUNT

NAME

1

288.00

County General Revenue

288.00 TOTAL

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12513	3796	Department Of Revenue					
			96,270.77	St Share-Deed Tax 6/2023 (Est)	72-850-000-0000-2310		0
			69,888.81	St Share-Mtg Tax 6/2023 (Est)	72-850-000-0000-2311		0
Warrant #	12513	Total	166,159.58	Date 6/28/2023			
	Final Total...		166,159.58	2	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
72	166,159.58	Other Agency Funds
	166,159.58	TOTAL

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Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12516	14168	Heartland Payment Systems LLC	388.00	CC Refund Crt Svcs 6/27	01-255-255-0000-5475		0
	Warrant #	12516	Total	388.00	Date 6/29/2023		
	Final Total...		388.00	1	Transactions		

Goodhue County



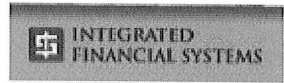
Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	388.00	County General Revenue
	388.00	TOTAL

Goodhue County

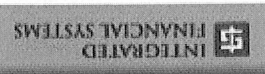
WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12517	6067	Mn Dept of Revenue - State General Tax	250.00	DOR Review Fee:Wgo City	81-850-000-0000-2162		0
	Warrant #	12517	Total	250.00	Date 6/29/2023		
	Final Total...		250.00	1	Transactions		

Goodhue County



Warr # Vendor #
RECAP BY FUND

FUND
81

AMOUNT
250.00

NAME
Settlement Fund

TOTAL 250.00

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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>
12518	14168	Heartland Payment Systems LLC	12.45	ACH Funds Fee 6/2023	01-001-000-0000-6376		0
	Warrant #	12518	Total	12.45	Date 6/30/2023		
	Final Total...		12.45	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

FUND

AMOUNT

NAME

1

12.45

County General Revenue

12.45 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.	5,046.81	Sign for Stock	03-310-000-0000-6504	406558	N
	Warrant # 468653	Total...	5,046.81			
8821	A+ Services	552.33	Rpc HIS: ADC Oven 6/27/23	01-207-000-0000-6304	105661	N
	Warrant # 468654	Total...	552.33			
15705	Adam's Pest Control, Inc.	561.72	Grub Ctrl RW	03-350-000-0000-6306	10098291	N
15705		561.72	Fert/Weed Ctrl RW	03-350-000-0000-6306	10098291	N
15705		369.56	Fert/Weed Ctrl Rcy	61-398-000-0000-6306	10096449	N
15705		369.56	Insecticide	61-398-000-0000-6306	10096449	N
	Warrant # 468655	Total...	1,862.56			
15310	Allen/Keith Rodney	100.00	Per Diem: BOA Mtg 6/26	01-127-128-0000-6106		N
15310		42.31	BOA Mtg Mileage 6/26	01-127-128-0000-6331		N
	Warrant # 468656	Total...	142.31			
2687	ANCOM Communications, Inc.	1,215.00	Re-Install MircoLink: CF 6/14/	34-211-000-0000-6305	115487	N
	Warrant # 468657	Total...	1,215.00			
10575	APG Media of So Minnesota, LLC	103.68	Wan Landfl Hrs	61-397-000-0000-6241	14024-133138	N
	Warrant # 468658	Total...	103.68			
11184	ASL Interpreting Services Inc.	217.00	Interpreting Services 5/2023	01-207-240-0000-6283	23.08789	N
	Warrant # 468659	Total...	217.00			
13364	Aspen Mills Incorporated	71.40	Intl Issue:Merchlewitz 6/14/23	01-201-000-0000-6453	315219	N
13364		837.00	Patches-Stock 6/15/23	01-201-000-0000-6453	315298	N
13364		470.00	Patches-Stock 6/15/23	01-201-000-0000-6453		N
13364		100.69	Intl Issue: Baack 6/16/23	01-201-000-0000-6453	315330	N
13364		1,504.97	Intl Issue:Schafer 6/19/23	01-201-000-0000-6453	315459	N
13364		1,028.71	Intl Gear:Schafer 6/19/23	01-201-000-0000-6454	315459	N
13364		155.98	Intl Issue:Stumm 6/16/23	01-205-000-0000-6453	315329	N
13364		728.53	Intl Issue:White 6/15/23	01-207-000-0000-6453	315247	N
13364		673.57	Intl Issue:Weigman 6/15/23	01-207-000-0000-6453	315248	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 #	468660	Total...	5,570.85			
14905	Bettich/Erich Matthew		100.00	BOA Mtg Security 6/26	01-127-128-0000-6284		N
	Warrant #	468661	Total...	100.00			
460	Bignell/Mike		102.18	Transp Mileage 6/16-6/19/23	01-121-140-0000-6220		N
	Warrant #	468662	Total...	102.18			
15659	Breuer/Scott		100.00	Per Diem: BOA Mtg 6/26	01-127-128-0000-6106		N
15659			27.90	BOA Mtg Mileage	01-127-128-0000-6331		N
	Warrant #	468663	Total...	127.90			
10485	Cannon Auto Repair		88.23	#2024 Oil/Cabin A Fltr 6/15/23	01-201-000-0000-6303	57893	N
	Warrant #	468664	Total...	88.23			
16125	Carr/Melissa		60.00	52.996.023A Overpmt	81-850-000-0000-2132		N
	Warrant #	468665	Total...	60.00			
11439	CenturyLink		51.05	Sandhill Twr 6/19-7/18//23	01-281-280-0000-6201	651 388-2865	N
	Warrant #	468666	Total...	51.05			
8619	D & G Ace Cannon Falls		36.98	Trash Liners - Byllesby	03-521-000-0000-6420	96320/2	N
	Warrant #	468667	Total...	36.98			
1227	Dalco Enterprises, Inc		10.58	Floor Pads RW	03-350-000-0000-6420	3014881	N
	Warrant #	468668	Total...	10.58			
15719	Day/Thomas		35.00	Cell Phone 6/2023	01-061-000-0000-6202		N
	Warrant #	468669	Total...	35.00			
9339	DLT Solutions LLC		10,107.87	AutoCAD (3)	03-320-000-0000-6268	SI611027	N
	Warrant #	468670	Total...	10,107.87			
4644	Express Services, Inc.		691.20	Bldg Concierge Temp 6/25	01-001-000-0000-6850	29223685	N
	Warrant #	468671	Total...	691.20			
3266	Frontier Communications		88.51	Kenyon Phone	03-350-000-0000-6201	123197-2	N
3266			69.99	Kenton DSL	03-350-000-0000-6209	123197-2	N

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
	<u>Warrant #</u>	<u>468672</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			158.50				
10454	Garcia Clinical Laboratories		3.00	Lab:Baldwin, MN DOC 2/22/23	01-207-000-0000-6272	64484	N
	Warrant #	468673	Total...				
			3.00				
7188	Gil Perez/Sandra		8.00	55.990.074A Overpmt	81-850-000-0000-2132		N
	Warrant #	468674	Total...				
			8.00				
13949	Griesert/Beverly Jo		838.40	Transp Mileage 6/5-6/19/23	01-121-140-0000-6220		N
	Warrant #	468675	Total...				
			838.40				
24500	Hennepin County Sheriff's Office		80.00	Subpoena Svc: St v YMaalin	01-091-000-0000-6277	23008958	N
	Warrant #	468676	Total...				
			80.00				
16101	Highland Sanitation & Recycling Inc.		760.50	Dumpstr Jun-Jul	03-521-000-0000-6343	1109364	N
	Warrant #	468677	Total...				
			760.50				
15744	Huneke/Chris		121.18	Transp Mileage 6/12	01-121-140-0000-6220		N
	Warrant #	468678	Total...				
			121.18				
1461	Kenyon Municipal Utilities		140.32	Elec-Kny	03-350-000-0000-6251	12-1783	N
1461			56.24	Wtr-Swr-Kny	03-350-000-0000-6253	12-1783	N
	Warrant #	468679	Total...				
			196.56				
12923	Kevin's Service		77.65	#1728 Oil Chg 3/31	01-201-000-0000-6303	J007423	N
	Warrant #	468680	Total...				
			77.65				
16124	Labathe/Ben		22.00	54.992.044B Overpmt	81-850-000-0000-2132		N
	Warrant #	468681	Total...				
			22.00				
6416	Language Line Services Inc		12.60	Spanish Interp 5/27/23	01-207-000-0000-6283	11030101	N
	Warrant #	468682	Total...				
			12.60				
10635	Lickness/Janice		12.00	64.992.011A Overpmt	81-850-000-0000-2132		N
	Warrant #	468683	Total...				
			12.00				
11575	Loffler Companies Inc.		13.95	Copies 5/1-5/31/23	01-091-000-0000-6302	4378412	N
11575			213.44	Copies 5/8-6/7/23	01-091-000-0000-6302	4386718	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>
11575	Loffler Companies Inc.	10.00	Freight 5/8-6/7/23	01-091-000-0000-6302	4386718	N
	Warrant # 468684	Total...				
		237.39				
11199	Matrix-NDI	307.00	Phones-InGate Supp 5/23-5/24	01-063-000-0000-6207	M007017	N
11199		1,794.00	Phones-Metro Supp 5/23-5/24	01-063-000-0000-6207	M007062	N
	Warrant # 468685	Total...				
		2,101.00				
8680	Mayo Clinic	37,751.19	Coroner Fees Q223	01-215-000-0000-6273		N
	Warrant # 468686	Total...				
		37,751.19				
16126	McInnis/Becca	17.25	Region Mtg Meal 17.25	01-055-000-0000-6332		N
	Warrant # 468687	Total...				
		17.25				
16120	Miller Mandel, Inc.	5,164.70	eSOPH Bkgrd Sys 5/18	01-201-000-0000-6270	3941	N
	Warrant # 468688	Total...				
		5,164.70				
8522	Minnesota Energy Resources Corporation	28.15	Gas: PI Twr 5/16-6/15/23	01-211-000-0000-6252	050454272100001	N
	Warrant # 468689	Total...				
		28.15				
837	Motorola Solutions Inc	2,475.00	22 Portable Rad Chgrs 6/8/23	01-201-000-0000-6669	8281645791	N
	Warrant # 468690	Total...				
		2,475.00				
7633	Nuss Truck and Equipment Group LLC	8,469.69	Wiring Repair 1301	03-340-000-0000-6303	SWO000046-1	N
7633		819.40	Exhaust Leak Rpr 1301	03-340-000-0000-6303	SWO000046-1	N
7633		313.02	A/C Oi, Freon - Stock	03-340-000-0000-6420	PSO006234-1	N
7633		3,533.69	Ctrl Unit/Wiring Harness 1301	03-340-000-0000-6562	7204745P	N
7633		47.16	Air Brake Fittings - Stock	03-340-000-0000-6562	PSO001787-1	N
7633		4,065.44	Rtn Pts 1301-Double Billed	03-340-000-0000-6562	PSO002556-1	N
7633		49.95	Drain Valve 2103	03-340-000-0000-6562	PSO008557-1	N
7633		49.95	Drain Valve 2101	03-340-000-0000-6562	PSO008557-1	N
7633		35.72	Truck Lights - Stock	03-340-000-0000-6562	PSO009870-1	N
	Warrant # 468691	Total...				
		9,253.14				
5828	Olmsted County	56.80	HHW Disp-Aerosols	61-399-192-0000-6838	HW051223	N
5828		44.00	HHW Disp-Aerosols	61-399-192-0000-6838	HW060823	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 #	468692	Total...	100.80			
16123	Olson/daniel		18.00	28.994.021A Overpmt	81-850-000-0000-2132		N
	Warrant #	468693	Total...	18.00			
11195	OPG-3 Inc.		410.00	Laserfische Trng 6/5	01-061-000-0000-6357	6812	N
	Warrant #	468694	Total...	410.00			
14830	Performance Equity Partners		22.00	72.996.028B Overpmt	81-850-000-0000-2132		N
	Warrant #	468695	Total...	22.00			
13742	Premier Biotech Labs, LLC		22.45	Confirmation Testing 5/2023	01-091-132-0000-6405	L3345045	N
	Warrant #	468696	Total...	22.45			
7253	Ramirez/Elizabeth		44.00	66.993.008A Overpmt	81-850-000-0000-2132		N
	Warrant #	468697	Total...	44.00			
6637	Ramon Ramirez Arreguin/Jose		46.00	64.992.003A Overpmt	81-850-000-0000-2132		N
	Warrant #	468698	Total...	46.00			
2677	Red Wing Business Advantage Account		220.99	Safety Boots - Dicke	03-320-000-0000-6417	23469	N
2677			208.24	Safety Boots - Blue	03-320-000-0000-6417	23469	N
	Warrant #	468699	Total...	429.23			
5136	Red Wing City-Public Works		50.32	Wash bay/Sheriff Shed 5/2023	01-201-000-0000-6253	011876-000	N
5136			320.98	Hydrant-Graveling	03-310-000-0000-6508	9948-001	N
5136			790.25	Wtr-Swr-Garb	03-350-000-0000-6253	9948-000	N
5136			266.06	Wtr/Swr-Shared	03-350-000-0000-6253	9948-002	N
5136			156.06	Sprinkler	03-350-000-0000-6306	9949-000	N
5136			245.71	Wtr-Swr-Garb RC	61-398-000-0000-6253	10040-000	N
5136			1,152.55	Residual Disp RC	61-398-192-0000-6839	10040-000	N
	Warrant #	468700	Total...	2,981.93			
11186	Red Wing Ignite		150.00	Room Rental: Checkups 5-6/2023	01-201-000-0000-6346	2023069262023-1	N
	Warrant #	468701	Total...	150.00			
70136	Ripley's Rental		26.50	LP for Crack Filling	03-310-000-0000-6512	67635	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>
70136	Ripley's Rental	26.50	LP for Mastic	03-310-000-0000-6512	67673	N
70136		26.50	LP for Patching	03-310-000-0000-6512	67758	N
70136		26.50	LP for Mastic	03-310-000-0000-6512	67780	N
70136		135.00	Dingo Rental - Kiosk Install	03-521-000-0000-6343	67746	N
Warrant #	468702	Total...	241.00			
15965	Skillet Kitchen	4,165.85	Inmate Meals 5/5-6/11/23	01-207-000-0000-6463	INV00004085	N
Warrant #	468703	Total...	4,165.85			
1831	Streichers, Inc.	226.00	BVest:Carrier Goham 6/23/23	01-201-000-0000-6453	I1641209	N
Warrant #	468704	Total...	226.00			
16122	Swanson/Brian	65.00	Refund Payment 6/2023	01-201-238-0000-6850		N
Warrant #	468705	Total...	65.00			
2469	Toshiba America Business Solutions	184.76	Copier 7/2023	01-041-000-0000-6302	5025550339	N
2469		36.36	Copies 5/2023	01-041-000-0000-6302	5025550339	N
Warrant #	468706	Total...	221.12			
9933	Tri-State Business Machines Inc	21.02	Copies 5/10-6/9/23	01-103-000-0000-6302	575224	N
9933		21.02	Copies 5/10-6/9/23	01-105-000-0000-6302	575224	N
9933		202.50	Copies 5/10-6/9/23	01-127-127-0000-6302	575287	N
9933		21.03	Copies 5/10-6/9/23	01-127-128-0000-6302	575224	N
9933		202.50	Copies 5/10-6/9/23	01-127-128-0000-6302	575287	N
Warrant #	468707	Total...	468.07			
13584	Trosin/Tiffany	2.00	66.997.021A Overpmt	81-850-000-0000-2132		N
Warrant #	468708	Total...	2.00			
7670	Waterford Oil	13,080.18	Diesel RW	03-340-000-0000-6565	Acct#7083	N
7670		8,145.31	Diesel CF	03-340-000-0000-6565	Acct#7083	N
Warrant #	468709	Total...	21,225.49			
13656	Waterfront Restoration LLC	7,519.59	Wtrcft Insp: LB / BP 5-6/2023	01-127-125-0000-6284	1580	N
Warrant #	468710	Total...	7,519.59			

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06/30/2023

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Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/30/2023
Pay Date 06/30/2023



<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>
73950	Williamson/Randy	3,037.65	CARES-Permit 23-0136	01-003-000-0000-6892		N
Warrant #	468711	Total...	3,037.65			
9373	Zemke Roll-Off Service	450.00	HHW-Kyn 5/9	61-399-192-0000-6838	3843	N
Warrant #	468712	Total...	450.00			
14244	Zumbrota Mobile Home Park	12.00	72.996.046A Overpmt	81-850-000-0000-2132		N
Warrant #	468713	Total...	12.00			
Warrant Form	WFXX	Total...	127,297.92	105 Transactions		

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>
11387	Ahlbrecht/Jessica	35.00	Cell Phone 6/2023	01-061-000-0000-6202		N
	Warrant #	40395	Total...	35.00		
6781	Benck/Andrea	35.00	Cell Phone 6/2023	01-031-000-0000-6202		N
	Warrant #	40396	Total...	35.00		
15657	Betcher/Susan	120.52	AMC Austin Mileage 6/5	01-005-000-0000-6331		N
15657		8.38	COW Selco Mileage 6/6	01-005-000-0000-6331		N
15657		8.38	COW Pay Mileage 6/7	01-005-000-0000-6331		N
15657		8.38	Mileage 6/12	01-005-000-0000-6331		N
15657		9.17	Goodhue History Mileage 6/15	01-005-000-0000-6331		N
15657		7.21	HHS Equity Mileage 6/15	01-005-000-0000-6331		N
15657		8.38	Cnty Brd Mileage 6/20	01-005-000-0000-6331		N
15657		8.38	HHS Equity Mileage 6/20	01-005-000-0000-6331		N
15657		9.17	Historical Soc Mileage 6/26	01-005-000-0000-6331		N
	Warrant #	40397	Total...	187.97		
13708	Carlson/Hannah	30.00	Cell Phone 6/2023	01-063-000-0000-6202		N
13708		40.00	Internet 6/2023	01-063-000-0000-6209		N
	Warrant #	40398	Total...	70.00		
8587	D & T Ventures LLC	520.38	Web Tax Support 6/2023	01-063-000-0000-6268	302446	N
	Warrant #	40399	Total...	520.38		
11752	Diercks/Kristin	42.00	Parking-Trng 6/5-7/23	01-255-000-0000-6333		N
	Warrant #	40400	Total...	42.00		
2370	Ekblad/Jeff	35.00	Cell Phone 6/2023	01-103-000-0000-6202		N
	Warrant #	40401	Total...	35.00		
9931	Emery/Andrea	30.00	Cell Phone 6/2023	01-255-000-0000-6202		N
	Warrant #	40402	Total...	30.00		
1273	Erickson Engineering Co. LLC	3,170.50	045-004 Prelim Dsgn CR45 Br 25	03-320-000-0000-6281	15769	N
	Warrant #	40403	Total...	3,170.50		

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13223	Ferguson/Janet	30.00	Cell Phone 6/2023	01-255-000-0000-6202		N
Warrant #	40404	Total...	30.00			
9305	Fox/Darwin	100.00	Per Diem: BOA Mtg 6/26	01-127-128-0000-6106		N
9305		17.03	BOA Mtg Mileage 6/26	01-127-128-0000-6331		N
Warrant #	40405	Total...	117.03			
22150	Grimsrud Publishing	123.50	HHW Ad - Wngo	61-399-192-0000-6241	13212	N
22150		128.25	HHW Ad - Zta	61-399-192-0000-6241	13401	N
Warrant #	40406	Total...	251.75			
15610	Hanley/Kate	30.00	Cell Phone 6/2023	01-255-000-0000-6202		N
Warrant #	40407	Total...	30.00			
2283	Holst/Kristine	35.00	Cell Phone 6/2023	01-201-000-0000-6202		N
Warrant #	40408	Total...	35.00			
11039	Horsman/Nicole	249.56	MACAPS Confr Mileage 6/6-8	01-091-000-0000-6331		N
11039		28.00	Meals MCAPS Confr 6/6-8	01-091-000-0000-6332		N
11039		305.65	MACAPS Confr 6/6-8	01-091-000-0000-6332		N
Warrant #	40409	Total...	583.21			
3119	J.R.'s Appliance Disposal Inc	3,400.00	Lndf Disp Misc Elec	61-398-192-0000-6258	110414	N
Warrant #	40410	Total...	3,400.00			
13230	Johnson Law RW, LLC	4,810.00	Prof Svc 3-6/2023	01-011-000-0000-6271	25PR222322	N
Warrant #	40411	Total...	4,810.00			
12612	Kelly/Dan	30.00	Cell Phone 6/2023	01-255-000-0000-6202		N
Warrant #	40412	Total...	30.00			
2459	Kielmeyer Construction, Inc.	1,339.88	C5 Shoulder 20	03-310-000-0000-6507	3230	N
Warrant #	40413	Total...	1,339.88			
12152	Lance/Stacy L	35.00	Cell Phone 6/2023	01-031-000-0000-6202		N
Warrant #	40414	Total...	35.00			
14592	Lohman/Terry W.	15.39	Transp Mileage 6/9/23	01-121-140-0000-6220		N

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	<u>Warrant #</u>	<u>40415</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			15.39				
9483	Magnet Forensics USA, Inc.		5,250.00	DVR Exam Lic 6/23-6/24	01-091-130-0000-6270	SIN059073	N
9483			25.00	Shipping 6/5	01-091-130-0000-6270	SIN059073	N
	Warrant #	40416	Total...				
			5,275.00				
44	Marco Technologies LLC		468.75	Printer: JSchumacher 6/26/23	01-091-132-0000-6432	INV11352550	N
44			1,406.25	Printers (3): Crt Svcs 6/26/23	34-255-000-0000-6480	INV11352576	N
	Warrant #	40417	Total...				
			1,875.00				
1721	Matthews/Tris		35.00	Cell Phone 6/2023	01-201-000-0000-6202		N
	Warrant #	40418	Total...				
			35.00				
824	Minneola Township		1,135.55	Rock Lndfl Rd	61-397-000-0000-6306	153	N
	Warrant #	40419	Total...				
			1,135.55				
1595	Minnesota Continuing Legal Education		79.00	2023 MN RealEstate Dskbk	01-091-000-0000-6452	INV1258816	N
1595			10.00	Freight 6/7	01-091-000-0000-6452	INV1258816	N
	Warrant #	40420	Total...				
			89.00				
14800	Naatz/Thomas		30.00	Cell Phone 6/2023	01-063-000-0000-6202		N
14800			40.00	Internet 6/2023	01-063-000-0000-6209		N
	Warrant #	40421	Total...				
			70.00				
15062	O'Rourke Media Group-MN LLC		33.89	BOA Pub Hearing Ntc 6/26	01-127-128-0000-6242	355690	N
15062			1.00	Affidavit 6/26	01-127-128-0000-6242	355690	N
	Warrant #	40422	Total...				
			34.89				
12301	Orbis Partners, LLC		676.00	MAYSI-2 SW Lic 7/23-7/24	01-255-000-0000-6270	US_2023_652	N
	Warrant #	40423	Total...				
			676.00				
8856	Ostlund/Emily		30.00	Cell Phone 6/2023	01-255-000-0000-6202		N
8856			241.37	Mileage 1/23-6/30	01-255-000-0000-6331		N
	Warrant #	40424	Total...				
			271.37				
5019	P Hanson Marketing		395.00	Today Magazine 7/2023	01-121-120-0000-6241	307978	N
	Warrant #	40425	Total...				
			395.00				

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10876	Parallel Technologies Inc.	3,450.68	Brd Rm Wireless Locks 6/8	34-111-000-0000-6669	89081	N
	Warrant # 40426	Total...	3,450.68			
12189	Pierret/Samantha	30.00	Cell Phone 6/2023	01-127-128-0000-6202		N
	Warrant # 40427	Total...	30.00			
50705	Red Wing Ace Hardware	8.99	Picnic Table Paint	03-521-000-0000-6420	222471/1	N
50705		26.09	Byllesby Park Grass Seed	03-521-000-0000-6420	222798/1	N
	Warrant # 40428	Total...	35.08			
1727	Red Wing City-Finance	95.18	Residual Disposal-CF Box	61-398-192-0000-6839	0112882	N
	Warrant # 40429	Total...	95.18			
2229	Ripley Dental Care	413.00	Dental:Melbourne 6/15/23	01-207-000-0000-6272	14845	N
2229		173.00	Dental:Kimbrough 6/27/23	01-207-000-0000-6272	14845	N
2229		653.00	Dental:Ross 6/22/23	01-207-000-0000-6272	14845	N
	Warrant # 40430	Total...	1,239.00			
15249	Schmidt/Dan	30.00	Cell Phone 6/2023	01-063-000-0000-6202		N
15249		40.00	Internet 6/2023	01-063-000-0000-6209		N
	Warrant # 40431	Total...	70.00			
15864	Seaton/Brooke	30.00	Cell Phone 6/2023	01-255-000-0000-6202		N
	Warrant # 40432	Total...	30.00			
11804	Smith/John	30.00	Cell Phone 6/2023	01-063-000-0000-6202		N
	Warrant # 40433	Total...	30.00			
14256	Tebbe/Dennis J	100.00	Per Diem: BOA Mtg 6/26	01-127-128-0000-6106		N
14256		2.62	BOA Mtg Mileage 6/26	01-127-128-0000-6331		N
	Warrant # 40434	Total...	102.62			
15500	Tople/Briggs	35.00	Cell Phone 6/2023	01-031-000-0000-6202		N
	Warrant # 40435	Total...	35.00			
8735	Vieths-Augustine/Lavon	35.00	Cell Phone 6/2023	01-055-000-0000-6202		N
	Warrant # 40436	Total...	35.00			

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							<u>From Date</u>	<u>To Date</u>
8000	Wyld/Eddy	30.00	Cell Phone 6/2023			01-063-000-0000-6202		N
8000		40.00	Internet 6/2023			01-063-000-0000-6209		N
Warrant #	40437	Total...	70.00					
Warrant Form	WFXX-ACH	Total...	29,882.48	68	Transactions			
	Final Total...	157,180.40	173	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>
61		127,297.92	WFXX	468653	468713	06/30/2023	06/30/2023		
43		29,882.48	WFXX-ACH	40395	40437	06/30/2023	06/30/2023	27	2,609.97
		157,180.40	TOTAL					16	27,272.51

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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	88,519.22	County General Revenue	15,597.61	72,921.61		
3	54,668.91	County Road and Bridge	4,545.46	50,123.45		
34	6,071.93	Capital Plan	4,856.93	1,215.00		
61	7,674.34	Waste Management Facilities	4,882.48	2,791.86		
81	246.00	Settlement Fund	-	246.00		
	157,180.40	TOTAL	29,882.48	TOTAL ACH	127,297.92	TOTAL NON-ACH

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
1140	Cannon Falls Township	157,032.79	Collections 1/1-5/20/23	81-850-000-0000-2403		N
	Warrant # 468649	Total...				
		157,032.79				
6285	Minnesota Management and Budget	1,629.47	Collections 1/1-5/20/23	81-850-000-0000-2474		N
	Warrant # 468650	Total...				
		1,629.47				
12887	St. Paul Port Authority	23,628.41	Collections 1/1-5/20/23	01-002-025-0000-6850		N
	Warrant # 468651	Total...				
		23,628.41				
1878	Vasa Township	159,169.25	Collections 1/1-5/20/23	81-850-000-0000-2416		N
	Warrant # 468652	Total...				
		159,169.25				
	Warrant Form WFXX	Total...				
		341,459.92		4 Transactions		

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1080	Bear Valley Watershed	2,037.56	Collections 1/1-5/20/23	81-850-000-0000-2475		N
	Warrant # 40352	Total...	2,037.56			
1086	Belle Creek Watershed	14,628.82	Collections 1/1-5/20/23	81-850-000-0000-2476		N
	Warrant # 40353	Total...	14,628.82			
1087	Bellechester City	33,151.24	Collections 1/1-5/20/23	81-850-000-0000-2432		N
	Warrant # 40354	Total...	33,151.24			
1088	Belvidere Township	72,740.69	Collections 1/1-5/20/23	81-850-000-0000-2402		N
	Warrant # 40355	Total...	72,740.69			
1137	Cannon Falls City	1,874,981.59	Collections 1/1-5/20/23	81-850-000-0000-2433		N
	Warrant # 40356	Total...	1,874,981.59			
1164	Cherry Grove Township	124,711.60	Collections 1/1-5/20/23	81-850-000-0000-2404		N
	Warrant # 40357	Total...	124,711.60			
1237	Dennison City	92,363.67	Collections 1/1-5/20/23	81-850-000-0000-2434		N
	Warrant # 40358	Total...	92,363.67			
1289	Featherstone Township	90,413.89	Collections 1/1-5/20/23	81-850-000-0000-2405		N
	Warrant # 40359	Total...	90,413.89			
1296	Florence Township	262,604.88	Collections 1/1-5/20/23	81-850-000-0000-2406		N
	Warrant # 40360	Total...	262,604.88			
1326	Goodhue City	395,054.42	Collections 1/1-5/20/23	81-850-000-0000-2435		N
	Warrant # 40361	Total...	395,054.42			
1356	Goodhue Township	138,960.17	Collections 1/1-5/20/23	81-850-000-0000-2407		N
	Warrant # 40362	Total...	138,960.17			
1386	Hay Creek Township	120,902.02	Collections 1/1-5/20/23	81-850-000-0000-2408		N
	Warrant # 40363	Total...	120,902.02			
1402	Holden Township	111,927.54	Collections 1/1-5/20/23	81-850-000-0000-2409		N
	Warrant # 40364	Total...	111,927.54			

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1454	Kenyon City	699,210.66	Collections	1/1-5/20/23	81-850-000-0000-2436	N
	Warrant # 40365	Total...				
		699,210.66				
1462	Kenyon Township	92,616.05	Collections	1/1-5/20/23	81-850-000-0000-2410	N
	Warrant # 40366	Total...				
		92,616.05				
1490	Lake City	445,518.56	Collections	1/1-5/20/23	81-850-000-0000-2437	N
	Warrant # 40367	Total...				
		445,518.56				
1514	Leon Township	138,875.90	Collections	1/1-5/20/23	81-850-000-0000-2411	N
	Warrant # 40368	Total...				
		138,875.90				
824	Minneola Township	125,352.39	Collections	1/1-5/20/23	81-850-000-0000-2412	N
	Warrant # 40369	Total...				
		125,352.39				
1698	Pine Island City	1,527,903.05	Collections	1/1-5/20/23	81-850-000-0000-2438	N
	Warrant # 40370	Total...				
		1,527,903.05				
1702	Pine Island Township	120,501.70	Collections	1/1-5/20/23	81-850-000-0000-2413	N
	Warrant # 40371	Total...				
		120,501.70				
1727	Red Wing City-Finance	12,669,844.46	Collections	1/1-5/20/23	81-850-000-0000-2439	N
1727		251,422.02	Collections	1/1-5/20/23	81-850-000-0000-2439	N
1727		265,970.91	Collections	1/1-5/20/23	81-850-000-0000-2439	N
	Warrant # 40372	Total...				
		13,187,237.39				
1756	Roscoe Township	117,905.89	Collections	1/1-5/20/23	81-850-000-0000-2414	N
	Warrant # 40373	Total...				
		117,905.89				
52275	School District #256-RW (ACH)	149,349.24	Collections	1/1-5/20/23	81-850-000-0000-2458	N
	Warrant # 40374	Total...				
		149,349.24				
1765	School District 195-Randolph	2,567.49	Collections	1/1-5/20/23	81-850-000-0000-2451	N
	Warrant # 40375	Total...				
		2,567.49				
854	School District 200-Hastings	145.94	Collections	1/1-5/20/23	81-850-000-0000-2452	N
	Warrant # 40376	Total...				
		145.94				

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855	School District 2125-Triton	489.77	Collections	1/1-5/20/23	81-850-000-0000-2453	N
	Warrant # 40377	Total...				
		489.77				
4474	School District 2172-Kenyon-Wmngo	38,449.30	Collections	1/1-5/20/23	81-850-000-0000-2456	N
	Warrant # 40378	Total...				
		38,449.30				
856	School District 252-Cf	42,456.75	Collections	1/1-5/20/23	81-850-000-0000-2454	N
	Warrant # 40379	Total...				
		42,456.75				
858	School District 253-Goodhue	16,738.44	Collections	1/1-5/20/23	81-850-000-0000-2455	N
	Warrant # 40380	Total...				
		16,738.44				
860	School District 255-Pine Island	16,430.29	Collections	1/1-5/20/23	81-850-000-0000-2457	N
	Warrant # 40381	Total...				
		16,430.29				
863	School District 2805-Zta Mazepa	29,668.45	Collections	1/1-5/20/23	81-850-000-0000-2460	N
	Warrant # 40382	Total...				
		29,668.45				
864	School District 656-Faribault	47.50	Collections	1/1-5/20/23	81-850-000-0000-2461	N
	Warrant # 40383	Total...				
		47.50				
865	School District 659-Northfield	1,074.76	Collections	1/1-5/20/23	81-850-000-0000-2462	N
	Warrant # 40384	Total...				
		1,074.76				
1779	School District 813-Lake City	14,215.31	Collections	1/1-5/20/23	81-850-000-0000-2464	N
	Warrant # 40385	Total...				
		14,215.31				
1790	Semmchra	271,649.13	Collections	1/1-5/20/23	81-850-000-0000-2480	N
	Warrant # 40386	Total...				
		271,649.13				
1809	Stanton Township	140,952.91	Collections	1/1-5/20/23	81-850-000-0000-2415	N
	Warrant # 40387	Total...				
		140,952.91				
1884	Wacouta Township	100,379.44	Collections	1/1-5/20/23	81-850-000-0000-2417	N
	Warrant # 40388	Total...				
		100,379.44				
1891	Wanamingo City	597,876.36	Collections	1/1-5/20/23	81-850-000-0000-2440	N
	Warrant # 40389	Total...				
		597,876.36				

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1893	Wanamingo Township	106,475.14	Collections 1/1-5/20/23	81-850-000-0000-2418		N
	Warrant # 40390	Total...				
		106,475.14				
1895	Warsaw Township	118,418.55	Collections 1/1-5/20/23	81-850-000-0000-2419		N
	Warrant # 40391	Total...				
		118,418.55				
1900	Welch Township	183,797.47	Collections 1/1-5/20/23	81-850-000-0000-2420		N
	Warrant # 40392	Total...				
		183,797.47				
1917	Zumbrota City	1,389,198.49	Collections 1/1-5/20/23	81-850-000-0000-2441		N
	Warrant # 40393	Total...				
		1,389,198.49				
1920	Zumbrota Township	103,176.16	Collections 1/1-5/20/23	81-850-000-0000-2421		N
	Warrant # 40394	Total...				
		103,176.16				
	Warrant Form WFXX-ACH	Total...		45 Transactions		
		23,113,156.57				
	Final Total...	23,454,616.49		49 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>
4		341,459.92	WFXX	468649	468652	07/03/2023	07/03/2023		
43		23,113,156.57	WFXX-ACH	40352	40394	07/03/2023	07/03/2023	0	43 23,113,156.57
		23,454,616.49	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	23,628.41	County General Revenue	-	23,628.41
81	23,430,988.08	Settlement Fund	23,113,156.57	317,831.51
	23,454,616.49	TOTAL	23,113,156.57	341,459.92
			TOTAL ACH	TOTAL NON-ACH

Goodhue County

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Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12520	14168	Heartland Payment Systems LLC					
			798.27	CC TXN Fees 6/2023	01-001-000-0000-6376		0
			60.00	CC Equip Rent 6/2023	01-001-000-0000-6376		0
	Warrant #	12520	Total	858.27	Date 7/3/2023		
	Final Total...		858.27	2	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

FUND

AMOUNT

NAME

1

858.27

County General Revenue

858.27 TOTAL

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12521	6067	Mn Dept of Revenue - State General Tax	172,666.41	State General Tax	81-850-000-0000-2485		0
	Warrant #	12521	Total	172,666.41	Date 7/3/2023		
	Final Total...		172,666.41	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
81	172,666.41	Settlement Fund
	172,666.41	TOTAL

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Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12524	11506	Alerus Financial					
			23,568.99	7/6/23 Payroll-Co HSA Contrib	01-000-000-2504-2005		0
			4,763.31	7/6/23 Payroll-Co HSA Contrib	03-000-000-2504-2005		0
			14,408.42	7/6/23 Payroll-Co HSA Contrib	11-000-000-2504-2005		0
			576.91	7/6/23 Payroll-Co HSA Contrib	61-000-000-2504-2005		0
Warrant #	12524	Total	43,317.63	Date 7/6/2023			
	Final Total...		43,317.63	4	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	23,568.99	County General Revenue
3	4,763.31	County Road and Bridge
11	14,408.42	Health & Human Service Fund
61	576.91	Waste Management Facilities
	43,317.63	TOTAL

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		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
1353	Ag Partners Coop	159.72	LP Crack Filling	03-310-000-0000-6508	11854	N
1353		168.00	Oats Reshape Shldr 20	03-310-000-0000-6517	171149	N
	Warrant # 468812	Total...	327.72			
5583	Albers Auto Body Inc	6,779.92	#2223 Accident Rprs 3/28	01-201-000-0000-6303	1009	N
	Warrant # 468813	Total...	6,779.92			
9329	Bevcomm	84.95	Internet: PI Offc 7/23	01-201-000-0000-6209	13307099	N
	Warrant # 468814	Total...	84.95			
11865	CliftonLarsonAllen LLP	26,444.25	2022 Audit - Billing #6	01-041-000-0000-6274	3781138	N
	Warrant # 468815	Total...	26,444.25			
16097	Diamond Tower Service Inc.	40,950.00	CF Twr: Reconditioning 7/14	34-211-000-0000-6305	34-23061301	N
	Warrant # 468816	Total...	40,950.00			
4644	Express Services, Inc.	864.00	Bldg Concierge Temp 7/2	01-001-000-0000-6850	29260799	N
	Warrant # 468817	Total...	864.00			
8568	Goodhue County Inmate Trust Account	471.90	Inmate Wrkr Pay 6/1-6/30/23	01-207-240-0000-6284		N
	Warrant # 468818	Total...	471.90			
8956	Greseth/Todd Ordean	22.27	Park Brd Mileage 6/1	01-005-000-0000-6331		N
8956		55.02	Dist 9 Mileage 6/5	01-005-000-0000-6331		N
8956		40.61	COW Mileage 6/6	01-005-000-0000-6331		N
8956		40.61	Pay Study Mileage 6/7	01-005-000-0000-6331		N
8956		22.27	CEDA Mileage 6/27	01-005-000-0000-6331		N
8956		14.41	Kenyon Mileage 6/28	01-005-000-0000-6331		N
8956		41.92	Joint Powers Mileage 6/8	01-005-000-0000-6331		N
8956		40.61	Budget Mileage 6/13	01-005-000-0000-6331		N
8956		7.86	Wanamingo Twp Mileage 6/15	01-005-000-0000-6331		N
8956		40.61	HHS Mileage 6/20	01-005-000-0000-6331		N
8956		1.31	Cherry Grove Mileage 6/21	01-005-000-0000-6331		N
8956		40.61	BOA Mileage 6/26	01-005-000-0000-6331		N

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	<u>Warrant #</u>	<u>468819</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			368.11				
13949	Griesert/Beverly Jo		432.30	Transp Mileage 6/20-6/26/23	01-121-140-0000-6220		N
	Warrant #	468820	Total...				
			432.30				
15767	Grote/Steve		250.87	Transp Mileage 6/9-6/14/23	01-121-140-0000-6220		N
	Warrant #	468821	Total...				
			250.87				
14639	Hinsch/Dennis		3,233.65	CARES-Permit 23-0214	01-003-000-0000-6892		N
	Warrant #	468822	Total...				
			3,233.65				
2310	Huebsch Services		133.20	Uniforms - Mech	03-340-000-0000-6307	Acct 3990	N
2310			57.20	Shop Rags	03-340-000-0000-6420	Acct 3990	N
2310			69.24	Cleaning Rags	03-350-000-0000-6420	Acct 3990	N
2310			443.63	Uniforms	61-398-000-0000-6307	Acct 3991	N
2310			193.02	Mats & Towels	61-398-000-0000-6411	Acct 3991	N
2310			74.34	Cleaning Rags	61-398-000-0000-6420	Acct 3991	N
	Warrant #	468823	Total...				
			970.63				
16131	Jokela/William		63.60	45.014.0100 Penalty Rfnd	81-850-000-0000-2101		N
	Warrant #	468824	Total...				
			63.60				
14816	KNXRFM Radio		450.00	AIS Advertising Campaign 7/23	01-127-125-0000-6232	6325-2	N
	Warrant #	468825	Total...				
			450.00				
2291	Kremer Services Llc		7,217.10	Suspension Rpr 1201	03-340-000-0000-6303	85645	N
	Warrant #	468826	Total...				
			7,217.10				
13176	Lawson Products Inc.		265.12	Fasteners/Shop Supplies	03-340-000-0000-6420	9310699593	N
	Warrant #	468827	Total...				
			265.12				
11199	Matrix-NDI		12,136.77	NECU3C/Encore 6/23-5/24	01-063-000-0000-6207	M007068	N
	Warrant #	468828	Total...				
			12,136.77				
14692	McNeilus Steel, Inc		180.57	Rcy Box Rpr Steel	61-398-000-0000-6411	1973671	N
14692			895.84	Rcy Box Rpr Steel	61-398-000-0000-6411	1973672	N
	Warrant #	468829	Total...				
			1,076.41				

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
13594	Mid-States Equipment Inc	1,259.98	Sander Motors-Stock	03-340-000-0000-6562	1371607-02	N
13594		663.49	Sander Motor-Stock	03-340-000-0000-6562	1371607-03	N
	Warrant #	468830	Total...	1,923.47		
37305	Midway Auto	255.00	Tow: 06 F250 6/28/23	01-201-000-0000-6315	75352	N
	Warrant #	468831	Total...	255.00		
14994	Midwest Detail Supply Company	294.46	Shop Supplies	03-340-000-0000-6420	200089	N
	Warrant #	468832	Total...	294.46		
3824	Midwest Machinery Co	200.40	Filters 324G Skid	03-340-000-0000-6563	9373673	N
3824		50.16	JD Skid Keys	03-340-000-0000-6563	9653858	N
3824		363.16	Door Glass 1802	03-340-000-0000-6563	9664686	N
	Warrant #	468833	Total...	613.72		
8522	Minnesota Energy Resources Corporation	61.04	Gas-Zta Shop	03-350-000-0000-6252	504254044-1	N
8522		64.20	Gas-Kenyon Shop	03-350-000-0000-6252	504254044-2	N
	Warrant #	468834	Total...	125.24		
9516	Nuvera (FKA NU-Telecom)	182.62	Goodhue Backup Phone 7/2023	01-209-000-0000-6201	1192564	N
9516		97.48	Tele CF	03-350-000-0000-6201	1182424	N
9516		90.90	DSL CF	03-350-000-0000-6209	1182424	N
	Warrant #	468835	Total...	371.00		
16130	Petit/Christiaan	65.00	Refund Payment 7/2023	01-201-238-0000-6850		N
	Warrant #	468836	Total...	65.00		
9146	Precise MRM LLC	250.00	GPS Data Svc May (10)	03-310-000-0000-6270	200-1043526	N
	Warrant #	468837	Total...	250.00		
6199	Pump And Meter Service Inc	1,327.79	RW Fuel Pump Rpr	03-350-000-0000-6304	1000316	N
	Warrant #	468838	Total...	1,327.79		
3973	RDO Equipment Co	610.00	Belt Tensioner Rpr 1502	03-340-000-0000-6304	W1742802	N
3973		221.12	Belt/Tensioner 1001	03-340-000-0000-6563	P3198602	N
3973		102.67	Pulley 1001	03-340-000-0000-6563	P3505301	N

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	<u>Warrant #</u>	<u>468839</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			933.79				
9959	Regions Hospital		2,064.10	Sexual Assult Sonsult 6/3/23	01-011-000-0000-6285	5289426	N
	Warrant #	468840	Total...				
			2,064.10				
582	Rihm Kenworth		249.00	Filters for Stock	03-340-000-0000-6562	2147148A	N
582			185.81	Filters for Stock	03-340-000-0000-6562	2147148AX1	N
	Warrant #	468841	Total...				
			434.81				
15965	Skillet Kitchen		4,210.92	Inmate Meals 6/12-6/18/23	01-207-000-0000-6463	INV00004158	N
15965			3,946.06	Inmate Meals 6/19-6/25/23	01-207-000-0000-6463	INV0004216	N
	Warrant #	468842	Total...				
			8,156.98				
13166	Star Tribune		64.77	Subscription Service 7-9/2023	01-041-000-0000-6244	13109145	N
	Warrant #	468843	Total...				
			64.77				
6284	Steberg/Glen		550.00	Landfill Lease 7/2023	61-397-000-0000-6342	Jul 2023	N
6284			3,720.00	Landfill Equip Jun	61-397-000-0000-6343	Jun 2023	N
6284			3,952.00	Landfill Hrs Jun	61-397-000-0000-6349	Jun 2023	N
	Warrant #	468844	Total...				
			8,222.00				
2469	Toshiba America Business Solutions		59.75	Copier 7/2023	01-121-000-0000-6302	5025550338	N
2469			1.34	Copies 5/2023	01-121-000-0000-6402	5025550338	N
2469			151.51	Copier 7/2023	01-601-000-0000-6302	5025547949	N
2469			73.57	Copies 5/2023	01-601-000-0000-6402	5025547949	N
	Warrant #	468845	Total...				
			286.17				
13883	Turnkey Corrections		344.72	10% Inmate Calls 6/1-6/30/23	01-207-240-0000-6201	6010	N
13883			51.75	Indigent Supplies 6/1-6/30/23	01-207-240-0000-6465	6009	N
	Warrant #	468846	Total...				
			396.47				
1876	Van Paper Company		221.55	Towels/TP/Restroom Sup	03-350-000-0000-6420	40456	N
	Warrant #	468847	Total...				
			221.55				
73383	Xcel Energy		12.73	St Lts - 24	03-310-000-0000-6251	51-104672901	N
73383			46.21	St Lts - Bench	03-310-000-0000-6251	51-67548181	N

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73383	Xcel Energy	138.63	Signals - 601 Bench			03-310-000-0000-6251	51-67548181			N
73383		13.25	ST Lts - 25/24			03-310-000-0000-6251	51-13773214-1			N
73383		12.34	St Lts - 24/Hwy 19			03-310-000-0000-6251	51-13773325-5			N
73383		4.96	St Lts - 2N			03-310-000-0000-6251	51-57625991			N
73383		7.23	St Lts - 2S			03-310-000-0000-6251	51-60402524			N
73383		55.20	St Lts - 66			03-310-000-0000-6251	51-63607118			N
73383		55.19	St Lts - 1			03-310-000-0000-6251	51-63607118			N
73383		201.82	Electric - Zta			03-350-000-0000-6251	51-63907713			N
73383		117.90	Elec - RW Shared			03-350-000-0000-6251	51-101960186			N
73383		2,129.09	Elec - RW			03-350-000-0000-6251	51-51300497			N
73383		109.07	Gas - RW			03-350-000-0000-6252	51-53157485			N
73383		28.49	Gas RW Shared			03-350-000-0000-6252	51-101960186			N
73383		76.87	St Lts - Park			03-521-000-0000-6251	51-46438082			N
73383		17.43	Sec Lt - Park			03-521-000-0000-6251	51-73725269			N
73383		27.20	Elec - Pavilion/Well			03-521-000-0000-6251	51-0014308387-			N
Warrant #	468848	Total...	3,053.61							
Warrant Form	WFXX	Total...	131,447.23		87 Transactions					

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				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
2371	Anderson Rock & Lime Inc	2,273.70	C5 Shouldering 20		03-310-000-0000-6507	49133	N
2371		106.08	C5 Shouldering 20		03-310-000-0000-6507	49438	N
	Warrant # 40449	Total...	2,379.78				
9090	Auto Value - Red Wing	11.99	Silicone		03-340-000-0000-6420	134194475	N
9090		27.99	PAG Oil		03-340-000-0000-6420	134194734	N
9090		124.50	Wire for Pickup Stock		03-340-000-0000-6562	134194575	N
9090		124.50	Trailer connection Wire 2303		03-340-000-0000-6562	134194575	N
9090		21.99	Trailer Connection Wire 2303		03-340-000-0000-6562	134194475	N
9090		7.66	Filter 2006		03-340-000-0000-6563	134194734	N
9090		20.52	Fuel Filters 1705		03-340-000-0000-6563	134195381	N
9090		53.98	Belts 2007		03-340-000-0000-6563	134194475	N
9090		49.34	Filters 2006		03-340-000-0000-6563	134194495	N
9090		5.30	Rtn Filer 2006		03-340-000-0000-6563	134194496	N
9090		11.80	CF Fuel Pump Filter		03-350-000-0000-6563	134194508	N
9090		11.80	CF Fuel Pump Filter		03-350-000-0000-6563	134194475	N
9090		134.99	Battery 7022		61-398-000-0000-6563	134195309	T
9090		37.41	Battery Cables 7010		61-398-192-0000-6562	134194734	T
	Warrant # 40450	Total...	633.17				
5405	Blank/Joseph	243.01	Transp Mileage 2/2-6/30/23		01-121-140-0000-6220		N
	Warrant # 40451	Total...	243.01				
2692	Boyer Ford Trucks, Inc.	1,155.80	A/C Repair 2002		03-340-000-0000-6303	005S11859	N
2692		282.00	Overheat 2002		03-340-000-0000-6303	005S11859	N
2692		767.04	Check Engine Lt 2002		03-340-000-0000-6303	005S11859	N
	Warrant # 40452	Total...	2,204.84				
1226	Dakota Electric Association	18.81	St Lts #46		03-310-000-0000-6251	2-1366814	N
1226		9.58	St Lts #31		03-310-000-0000-6251	2-1366814	N
1226		9.57	St Lts #19		03-310-000-0000-6251	2-1366814	N
1226		82.87	St Lts #18		03-310-000-0000-6251	2-1366814	N
1226		9.57	St Lts #7		03-310-000-0000-6251	2-1366814	N

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	<u>Warrant #</u>	<u>40453</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			130.40				
13907	Flanders/Linda Jean		38.65	PI Brd Mtg Mileage 6/7	01-005-000-0000-6331		N
13907			18.34	CVTJP Mileage 6/27	01-005-000-0000-6331		N
	Warrant #	40454	Total...				
			56.99				
10903	Harvey's Tire Service Inc.		2,580.00	New Tire/Svc Call 1811	03-340-000-0000-6575	7433-6	N
10903			138.00	New Tire 1603	03-340-000-0000-6575	7483-6	N
	Warrant #	40455	Total...				
			2,718.00				
785	Interstate Building Supply		249.42	Byllesby Kiosk Materials	03-521-000-0000-6669	826521	N
785			101.99	UBL Kiosk Materials	03-521-000-0000-6669	827232	N
785			101.98	Cascade Kiosk Materials	03-521-000-0000-6669	827232	N
785			34.00	UBL Kiosk Materials	03-521-000-0000-6669	827919	N
785			33.99	Cascade Kiosk Materials	03-521-000-0000-6669	827919	N
785			179.34	Byllesby Kiosk Materials	03-521-000-0000-6669	828012	N
	Warrant #	40456	Total...				
			700.72				
10059	Kurtti/Joshua		17.50	Overnight Meal 6/13/23	01-201-000-0000-6332		N
10059			14.50	Diving Fee: Golden Acres 6/24	01-205-234-0000-6346		N
10059			10.00	Diving Fee: Jackson Co: 6/25	01-205-234-0000-6346		N
	Warrant #	40457	Total...				
			42.00				
14592	Lohman/Terry W.		25.68	Transp Mileage 7/3-7/5/23	01-121-140-0000-6220		N
	Warrant #	40458	Total...				
			25.68				
3256	Midwest Mechanical Solutions		84.44	Cooling Twr Float 6/15	01-111-112-0000-6305	P23226-1	N
	Warrant #	40459	Total...				
			84.44				
892	MNCCC		180.00	Conference-Dahling/O'Keefe	01-041-000-0000-6357	2306082	N
892			58,355.00	Eagleview Pictometry 6/12/23	01-055-000-0000-6268	2306012	N
892			90.00	Conference-Augustine	01-055-000-0000-6357	2306082	N
892			90.00	Conference-Smith	01-063-000-0000-6357	2306082	N
892			3,325.00	35-DS200 FW Lic 5/23-4/24	01-071-000-0000-6270	2306032	N
892			5,600.00	35-DS200 HW Lic 5/23-4/24	01-071-000-0000-6270	2306032	N

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

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 07/07/2023
Pay Date 07/07/2023



<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>
892	MNCCC	190.00	2-DS200 FW Lic 5/23-4/24	01-071-000-0000-6270	2306032	N
892		320.00	2-DS200 HW Lic 5/23-4/24	01-071-000-0000-6270	2306032	N
892		1,795.00	DS450 FW Lic 5/23-4/23	01-071-000-0000-6270	2306032	N
892		2,085.00	DS450 HW Lic 5/23-4/24	01-071-000-0000-6270	2306032	N
892		90.00	Conference-Horsman	01-091-000-0000-6357	2306082	N
Warrant #	40460	Total...	72,120.00			
2610	Nygaard/Ronald H.	754.56	Transp Mileage 5/25-6/22/23	01-121-140-0000-6220		N
Warrant #	40461	Total...	754.56			
15062	O'Rourke Media Group-MN LLC	36.67	PAC Hearing Ntc 6/15	01-127-128-0000-6242	356465	N
15062		1.00	Affidavit 6/15	01-127-128-0000-6242	356465	N
Warrant #	40462	Total...	37.67			
15968	Riegelman/Cameron	44.80	Parking 6/8-6/14/23	01-207-000-0000-6333		N
Warrant #	40463	Total...	44.80			
3369	Vanschoonhoven/Rhonda	444.09	Mileage 1/5-6/29/23	01-255-000-0000-6331		N
3369		360.00	Lodging: MACPO 5/18-19	01-255-000-0000-6332		N
3369		57.85	Meals: Trng 5/18-19	01-255-000-0000-6332		N
Warrant #	40464	Total...	861.94			
Warrant Form	WFXX-ACH	Total...	83,038.00	58 Transactions		
	Final Total...	214,485.23	145 Transactions			

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
37		131,447.23	WFXX	468812	468848	07/07/2023	07/07/2023		
16		83,038.00	WFXX-ACH	40449	40464	07/07/2023	07/07/2023	7	2,028.98
		214,485.23	TOTAL					9	81,009.02

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

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 07/07/2023
Pay Date 07/07/2023



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	137,258.92	County General Revenue	74,271.09	62,987.83
3	26,030.91	County Road and Bridge	8,594.51	17,436.40
34	40,950.00	Capital Plan	-	40,950.00
61	10,181.80	Waste Management Facilities	172.40	10,009.40
81	63.60	Settlement Fund	-	63.60
	214,485.23	TOTAL	83,038.00	131,447.23
			TOTAL ACH	TOTAL NON-ACH

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12519	11506	Alerus Financial					
			1,110.00	FSA/HRA/HSA Fees 6/2023	01-061-000-0000-6283		0
			144.30	FSA/HRA/HSA Fees 6/2023	11-420-600-0010-6283		0
			55.50	FSA/HRA/HSA Fees 6/2023	11-420-640-0010-6283		0
			199.80	FSA/HRA/HSA Fees 6/2023	11-430-700-0010-6283		0
			55.50	FSA/HRA/HSA Fees 6/2023	11-479-478-0000-6283		0
			99.90	FSA/HRA/HSA Fees 6/2023	11-479-479-0000-6283		0
Warrant #	12519	Total	1,665.00	Date 7/11/2023			
	Final Total...		1,665.00	6	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	1,110.00	County General Revenue
11	555.00	Health & Human Service Fund
	1,665.00	TOTAL

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Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12522	11872	Intellicents, Inc.					
			985.71	Consultant Fee 6/2023	01-061-000-0000-6278	996	0
			111.95	Consultant Fee 6/2023	11-420-600-0010-6283	996	0
			43.05	Consultant Fee 6/2023	11-420-640-0010-6283	996	0
			154.99	Consultant Fee 6/2023	11-430-700-0010-6283	996	0
			43.05	Consultant Fee 6/2023	11-479-478-0000-6283	996	0
			77.50	Consultant Fee 6/2023	11-479-479-0000-6283	996	0
Warrant #	12522	Total	1,416.25	Date 7/11/2023			
	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