

Nicollet County Board of Commissioners Meeting



May 11, 2021

Nicollet County Government Center 501 South Minnesota Avenue, St. Peter, MN 56082

Commissioners – Terry Morrow, Chair; Jack Kolars; Marie Dranttel; Denny Kemp; John Luepke

NOTICE REGARDING NICOLLET COUNTY BOARD OF COMMISSIONERS MEETING AND DRAINAGE AUTHORITY MEETING

MAY 11, 2021

9:00 A.M.

**NICOLLET COUNTY GOVERNMENT CENTER BOARD ROOM
501 SOUTH MINNESOTA AVENUE
ST. PETER, MN**

Due to the COVID-19 (coronavirus) pandemic and resulting state and federal emergency declarations and guidance about limiting unnecessary person-to-person contact, the May 11, 2021 Nicollet County Board meeting and Drainage Authority meeting will be conducted under Minnesota Statute 13D.021 – Meetings by Telephone or Other Electronic Means. County Board and Drainage Authority members will participate by telephone or other electronic means.

How members of the public can participate in the meeting:

Join Zoom Meeting

<https://us02web.zoom.us/j/89116219881?pwd=SHBtRzVJZlp6cTJhdEIRT3VmQUILZz09>

Meeting ID: 891 1621 9881

Passcode: 558045

Mobile

+13017158592,,89116219881#,,,,*558045# US (Washington DC)

+13126266799,,89116219881#,,,,*558045# US (Chicago)

The meeting can also be viewed at www.co.nicollet.mn.us/642/County-Board-Meeting-Videos. A copy of the meeting agenda and packet is available at www.co.nicollet.mn.us/AgendaCenter/Board-of-Commissioners-3.

Questions or comments regarding agenda items and viewing or listening to the meeting can be directed to Mandy Landkamer, Interim County Administrator, at 507-934-7204 or mandy.landkamer@co.nicollet.mn.us.

Vision Statement

Setting the standard for providing superior and efficient county government services through leadership, accountability and innovation to a growing and diverse society.

**Leadership. Efficiency. Accountability.
Innovation. Integrity.**

Mission Statement

Providing efficient services with innovation and accountability

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Commissioners – Terry Morrow, Chair; Jack Kolars; John Luepke; Marie Dranttel; Denny Kemp

9:00 a.m. Call Board of Commissioners Meeting to Order: Chair Morrow

1. Flag Pledge
2. Silence Your Cell Phones and Mute Microphones
3. Meeting Notice – MN Statute 13D.021
4. Approval of Agenda

Consent Agenda

1. [Approval of April 27, 2021 Board Minutes](#)
2. [Approval of May 6, 2021 Special Board Minutes](#)
3. [End of Probation](#)
4. [2020 Federal Boat Equipment Grant](#)
5. Approval of Bills

Public Appearances

9:05 a.m. Health and Human Services

1. [Proclamation for May as National Mental Health Month](#)

9:10 a.m. Public Works

1. [Highway Department's 2020 Annual Report](#)

9:15 a.m. Administration

1. [Resolution Re-Appointing County Engineer](#)

9:20 a.m. County Attorney Update

Chair's Report

Commissioner Committee Reports

Commissioners Meetings & Conferences

Approve Per Diems and Expenses

Adjourn Board of Commissioners Meeting

9:20 a.m. Call Drainage Authority Meeting to Order: Chair Morrow

Drainage Authority Agenda Items

1. Consent Agenda
 - a. [Approval of April 27, 2021 Drainage Authority Minutes](#)
2. [CD86A Improvement Change Order](#)

Adjourn Drainage Authority Meeting

Continued...

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Notice of Scheduled Meetings

The following is a notice of scheduled meetings. Pursuant to Minnesota Statute 13D.04, this notice of meetings also serves as notice of regular and special meetings of the Nicollet County Board of Commissioners. Meetings with a quorum of Nicollet County Board of Commissioners expected to attend is noted with an asterisk (*).

NOTICE REGARDING NICOLLET COUNTY MEETINGS DURING THE COVID-19 PANDEMIC
Due to the COVID-19 (coronavirus) pandemic and resulting state and federal emergency declarations, these and future Nicollet County meetings will be conducted under Minnesota Statute 13D.021 – Meetings by Telephone or Other Electronic Means.

Questions or comments regarding any Nicollet County meeting and requests to participate in any meeting can be directed to Mandy Landkamer, Nicollet County Interim Administrator, at 507-934-7204 or mandy.landkamer@co.nicollet.mn.us.

May 3 – Mankato Rehabilitation Center

May 5 – SWCD Board Meeting

May 6 – Highway 169 Coalition Meeting

May 11 – County Board of Commissioners Meeting, 9 a.m., Virtual Meeting*

May 11 – County Drainage Authority Meeting, 9 a.m., Virtual Meeting*

May 12 – Region 9 Development Commission, Board of Directors Meeting

May 17 – Board of Adjustment and Appeals/Planning & Zoning Advisory Commission Meeting, 7 p.m., Nicollet County Board Room, St. Peter*

May 18 – Individual Department Head Meeting with Sheriff's Office, 8:15 a.m., Virtual Meeting*

May 18 – County Board Workshop, 9:30 a.m., Virtual Meeting*

May 25 – County Board of Commissioners Meeting, 9 a.m., Virtual Meeting*

May 25 – County Drainage Authority Meeting, 9 a.m., Virtual Meeting*

May 27 – BNCHB Executive Committee Meeting, 8:15 a.m., Virtual Meeting

June 2 – Region 9 Development Commission, Board of Directors Meeting

June 2 – SWCD Board Meeting

June 3 – Highway 169 Coalition Meeting

June 7 – Mankato Rehabilitation Center

June 8 – County Board of Commissioners Meeting, 9 a.m., Virtual Meeting*

June 8 – County Drainage Authority Meeting, 9 a.m., Virtual Meeting*

June 15 – Individual Department Head Meeting with Health and Human Services, 8:15 a.m., Virtual Meeting*

June 15 – County Board Workshop, 9:30 a.m., Virtual Meeting*

June 21 – Board of Adjustment and Appeals/Planning & Zoning Advisory Commission Meeting, 7 p.m., Nicollet County Board Room, St. Peter*

June 22 – County Board of Commissioners Meeting, 9 a.m., Virtual Meeting*

June 22 – County Drainage Authority Meeting, 9 a.m., Virtual Meeting*

June 24 – BNCHB Executive Committee Meeting, 8:15 a.m., Virtual Meeting

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OFFICIAL PROCEEDINGS OF THE
BOARD OF COUNTY COMMISSIONERS FOR
NICOLLET COUNTY, MINNESOTA
APRIL 27, 2021

The Nicollet County Board of Commissioners met in regular session on Tuesday, April 27, 2021, at 9:00 a.m. Commissioners Denny Kemp, Jack Kolars, Marie Dranttel, and John Luepke were present. Also present were Interim County Administrator Mandy Landkamer, County Attorney Michelle Zehnder Fischer and Recording Secretary Abigail Lewis.

The meeting was held via teleconference pursuant to Minnesota Statute 13D.021 due to the coronavirus pandemic. Zoom meeting technology was used to conduct the meeting. Vice Chair Dranttel, Interim County Administrator Mandy Landkamer and Recording Secretary Lewis were in attendance at the County Board Room. All others participated via Zoom. The meeting was also video recorded.

Approval of Agenda

Motion by Commissioner Luepke and seconded by Commissioner Kemp to approve the agenda with one addition. Motion carried with all voting in favor on a roll call vote.

Consent Agenda

Motion by Commissioner Kolars and seconded by Commissioner Kemp to approve the consent agenda items as follows: April 13, 2021 Board Meeting minutes, 2020 Emergency Management Performance Grant, AudioEye Work Order, Human Resources Technical Assistance Program Membership, and approval of the Commissioner Warrants as presented for the following amounts: General Revenue Fund - \$218,687.12, Road & Bridge Fund - \$59,914.22, Human Services Fund - \$181,360.07 and acknowledge review of the Auditor's Warrants. Motion carried with all voting in favor on a roll call vote.

Public Appearances

There were no public appearances.

Cody moving to the coordinator for safety and security

Motion by Kemp second Luepke roll call pass

Health and Human Services

Health and Human Services Director, Cassie Sassenberg, provided an update on the COVID-19 efforts by Public Health.

Finance

Finance Director, Heather McCormick, appeared before the Board to request approval of the quarter one 2021 donations as listed below:

Motion by Commissioner Kemp and seconded by Commissioner Luepke to approve the Resolution Approving the Acceptance of Donations as presented. Motion carried with all voting in favor on a roll call vote.

Property Services

Planning and Zoning Administrator, Jon Hammel, appeared before the Board to request approval on four items from the April 19, 2021 Planning and Zoning Advisory Meeting.

- 1.) Lincoln Langhorst/Jaclyn Langhorst Rev. Trust - Registered Land Survey No. 77. There was one public comment received, with no objections to the request. There was no public testimony.

Motion by Commissioner Luepke and seconded by Commissioner Kemp to accept the Planning and Zoning Advisory Commission's April 19, 2021 report, recommendations and findings as submitted therein, which included the following:

Lincoln Langhorst/Jaclyn Langhorst Rev. Trust	PLN21-13	Registered land survey NO. 77
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Motion carried with all voting in favor on a roll call vote.

- 2.) LJ Farms, LLC – Modify an existing cattle feedlot into a swine feedlot. There was one public comment received, with no objections to the request. There was no public testimony.

Motion by Commissioner Luepke and seconded by Commissioner Kemp to accept the Planning and Zoning Advisory Commission's April 19, 2021 report, recommendations and findings as submitted therein, which included the following:

LJ Farms, LLC	PLN21-07	Modify an existing cattle feedlot into a swine feedlot.
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Motion carried with all voting in favor on a roll call vote.

- 3.) Mark and Julie Frankamp – After-the-fact conditional use permit for a level 2 home occupation. No public comment or testimony.

Motion by Commissioner Luepke and seconded by Commissioner Kemp to accept the Planning and Zoning Advisory Commission's April 19, 2021 report, recommendations and findings as submitted therein, which included the following:

Mark and Julie Frankamp	PLN21-10	After-the-fact conditional use permit for a level 2 home occupation.
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Motion carried with all voting in favor on a roll call vote.

4.) Willis Walter - Three-year review of a mineral extraction permit to mine, crush, and stockpile gravel. No public comment or testimony.

Motion by Commissioner Kemp and seconded by Commissioner Luepke to accept the Planning and Zoning Advisory Commission's April 19, 2021 report, recommendations and findings as submitted therein, which included the following:

Willis Walter	PLN21-01	Three-year review of a mineral extraction permit to mine, crush, and stockpile gravel.
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Motion carried 3-0 on a roll call vote with Commissioner Dranttel abstaining.

5.) W. Lorentz & Sons Construction, Inc. - Mineral extraction permit to mine, crush, stockpile, process, recycle, and wash gravel. One public comment and one public testimony were heard.

Motion by Commissioner Kolars and seconded by Commissioner Kemp to accept the Planning and Zoning Advisory Commission's April 19, 2021 report, recommendations and findings as submitted therein, which included the following:

W. Lorentz & Sons Construction, Inc.	PLN21-12	Mineral extraction permit to mine, crush, stockpile, process, recycle, and wash gravel.
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Motion carried 3-1 on a roll call vote with Commissioners Kolars, Kemp, and Dranttel in favor, Commissioner Luepke against.

6.) Forest-Lawn Holsteins/Paul and Cynthia Swenson – Modify an existing cattle feedlot. No public comment or testimony.

Motion by Commissioner Luepke and seconded by Commissioner Kemp to accept the Planning and Zoning Advisory Commission's April 19, 2021 report, recommendations and findings as submitted therein, which included the following:

Forest-Lawn Holsteins/Paul and Cynthia Swenson	PLN21-15	Modify an existing cattle feedlot.
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Motion carried with all voting in favor on a roll call vote.

7.) John and Valerie Rieke – Modify an existing swine feedlot. No public comment or testimony.

Motion by Commissioner Kolars and seconded by Commissioner Kemp to accept the Planning and Zoning Advisory Commission's April 19, 2021 report, recommendations and findings as submitted therein, which included the following:

John and Valerie Rieke	PLN21-16	Modify an existing swine feedlot.
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Motion carried with all voting in favor on a roll call vote.

Probation

A motion was made by Commissioner Kolars and seconded by Commissioner Kemp to approve the Nicollet County Community Corrections Advisory Board By Laws Resolution. Motion carried with all voting in favor on a roll call vote.

Public Works

A motion was made by Commissioner Luepke and seconded by Commissioner Kemp to accept the Annual Agricultural Inspector Report as presented. Motion carried with all voting in favor on a roll call vote.

Administration

Families First Coronavirus Response Act Benefits Resolution

A motion by Commissioner Kolars and seconded by Commissioner Kemp to approve the Resolution Extending the Families First Coronavirus Response Act Benefits. Motion carried with all voting in favor on a roll call vote.

Hiring Process for Human Resources Director

Interim Administrator Landkamer provided an overview of options for the Hiring Process of the Human Resources Director.

Consider David Drown Associates Proposal

A motion by Commissioner Kemp and seconded by Commissioner Luepke to approve the David Drown proposal upon review by the County Attorney. Motion carried with all voting in favor on a roll call vote.

Commissioner Committee Reports

The Commissioners reported on various meetings and activities including:

Commissioner Marie Dranttel

- Full Region 9 Commission Meeting
- TruTranist Meeting
- Planning and Zoning Meeting
- Individual Department Head Meeting
- St. Peter Liaison Meeting
- Board Workshop
- Brown Nicollet Environmental Health Meeting

Commissioner Denny Kemp

- Board Workshop
- Individual Department Head Meeting
- CD86A Informational Meeting

Commissioner Jack Kolars

- Board Workshop
- REDA Meeting
- Greater Mankato Growth
- Traverse des Sioux
- Minnesota Valley Action Council
- AMC Research Committee
- 86A Inform
- CHS
- Diversity Council

Commissioner John Luepke

- Board Workshop
- Brown Nicollet Environmental Health Meeting
- ISG 86A Pump Station Tour

Approve Per Diems and Expenses

Motion by Commissioner Kolars and seconded by Commissioner Kemp to approve the expenses and per diems for the meetings noted above during the Commissioner Reports and/or as submitted on approved expense reports, and authorize payment of those expenses and per diems by the Finance Office. Motion carried with all voting in favor on a roll call vote.

Adjourn

Motion by Commission Kemp and seconded by Commissioner Luepke to adjourn the meeting. Motion carried with all voting in favor on a roll call vote. The meeting adjourned at 10:01 a.m.

TERRY MORROW, CHAIR
BOARD OF COMMISSIONERS

ATTEST:

JACI KOPET
CLERK TO THE BOARD

OFFICIAL PROCEEDINGS OF THE
BOARD OF COUNTY COMMISSIONERS FOR
NICOLLET COUNTY, MINNESOTA
MAY 6, 2021

The Nicollet County Board of Commissioners met in special session on Thursday, May 6, 2021, at 8:30 a.m. Commissioners Denny Kemp, Jack Kolars, Marie Dranttel, Terry Morrow and John Luepke were present. Also present were County Attorney Michelle Zehnder Fischer, Interim Administrator Mandy Landkamer and Recording Secretary Abigail Lewis.

The meeting was held via teleconference pursuant to Minnesota Statute 13D.021 due to the coronavirus pandemic. Zoom meeting technology was used to conduct the meeting. Chair Morrow, Commissioner Luepke, Interim Administrator Landkamer and Recording Secretary Lewis were in attendance at the County Board Room. All others participated via Zoom. The meeting was also video recorded.

Consider Award of Project SP 052-613-021

A motion was made by Commissioner Kolars and seconded by Commissioner Luepke to award Project SP 052-613-021 to the low bidder Croell, Inc. in the low bid amount of \$4,447,344.59. Motion carried with all voting in favor on a roll call vote.

Designate Human Services

A motion was made by Commissioner Luepke and seconded by Commissioner Kemp to appoint Human Resources Assistant, Whitney Krebs, as the interim Human Resources Director. Motion carried with all voting in favor on a roll call vote.

American Rescue Plan

The Board did not vote to extend either the Emergency Paid Sick Leave or the Emergency Family and Medical Leave Act at this time. Nicollet County will continue to offer the Advance of Sick Leave for the duration of the pandemic.

Adjourn

The meeting adjourned at 8:59 a.m.

TERRY MORROW, CHAIR
BOARD OF COMMISSIONERS

ATTEST:

JACI KOPET
CLERK TO THE BOARD

Nicollet County Board of Commissioners
Board Meeting Agenda Item



Agenda Item: End of Probations		
Primary Originating Division/Dept.: Human Resources		Meeting Date: 05/11/2021
Contact: Mandy Landkamer	Title: Interim County Admin	Item Type: Consent Agenda (Select One)
Amount of Time Requested	minutes	
Presenter: Mandy Landkamer	Title: Interim County Admin	Attachments: <input checked="" type="radio"/> Yes <input type="radio"/> No
County Strategy: Facilities and Space - preserve, maintain and build our assets (Select One)		
BACKGROUND/JUSTIFICATION: Health and Human Services HHS Director Cassie Sassenberg has requested the end of probation for Amanda Vortherms, HCBS Case Manager, effective May 4, 2021.		
Supporting Documents: <input type="radio"/> Attached <input checked="" type="radio"/> In Signature Folder <input type="radio"/> None		
Prior Board Action Taken on this Agenda Item: <input checked="" type="radio"/> Yes <input type="radio"/> No		
If "yes", when? (provide year; mm/dd/yy if known)		
Approved by County Attorney's Office: <input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A		
ACTION REQUESTED: Grant end of probationary status		
FISCAL IMPACT: Other (Select One) If "Other", specify		FUNDING County Dollars = Grant (Select One)
FTE IMPACT: No FTE change (Select One) If "Increase or "Decrease" specify: Related Financial/FTE Comments:		Total

Nicollet County Board of Commissioners
Board Meeting Agenda Item



Agenda Item:		
2020 Federal Boat Equipment Grant		
Primary Originating Division/Dept.: Sheriff's Office	Meeting Date: 05-11-21	
Contact: Dave Lange Title: Sheriff	Item Type: Consent Agenda (Select One)	
Amount of Time Requested minutes		
Presenter: David Lange Title: Sheriff	Attachments: <input checked="" type="radio"/> Yes <input type="radio"/> No	
County Strategy: Financial Security - prudent use of taxpayer resources (Select One)		
BACKGROUND/JUSTIFICATION:		
<p>The Sheriff's Office has been awarded a grant from the MN DNR in the amount of \$81,460.00 to purchase a new Tunnel Hull Shallow water boat and trailer and 9 new life jackets. After purchase of the new boat we will be selling our current jet boat as well.</p>		
Supporting Documents: <input checked="" type="radio"/> Attached <input type="radio"/> In Signature Folder <input type="radio"/> None		
Prior Board Action Taken on this Agenda Item: <input type="radio"/> Yes <input checked="" type="radio"/> No		
If "yes", when? (provide year; mm/dd/yy if known)		
Approved by County Attorney's Office: <input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A		
ACTION REQUESTED:		
County board approval of agreement with appropriate signature of Board Chair		
FISCAL IMPACT: Included in current budget (Select One) If "Other", specify	FUNDING County Dollars = \$2,000.00 Federal \$81,460.00 (Select One) Total \$83,460.00	
FTE IMPACT: No FTE change (Select One) If "Increase or "Decrease" specify: Related Financial/FTE Comments:		

Your county had submitted a proposal for funding under our 2020 supplemental federal boating safety grant program for equipment and supplies. We are pleased to inform you that your proposal was one of those selected in whole or in part for funding. The specifics of the funding to your county are found in the attached grant agreement – the total amount is in Clause 4 and the specific allowable item(s) in Exhibit “A.” If you applied for any other items, they were not included in this year’s selections. You may not substitute anything else, nor buy additional items beyond what is listed. Please look over the items and make sure we have listed what you requested (minus any non-selected items). Any issues or errors – please contact us right away.

Please carefully note the following, since approval of your grant and eventual reimbursement will depend on them:

- First item of business is to review and sign the conflict of interest form. The signed form will be kept on file in our office along with your grant paperwork.
- **Life jacket policy requirement** – County must have a life jacket wear policy for personnel working in boat and water. Submit your policy along with the other grant paperwork.
- The sheriff and board chair will need to sign off on the grant contract. Electronic signatures are acceptable. E-mail the signed grant form, Exhibits “A” & “B”, conflict of interest form and life jacket policy to Adam Block (see address below). We do not need a resolution or county board minutes for this grant, however, you must follow your county’s policy.
- **DO NOT PURCHASE ANYTHING UNTIL WE NOTIFY YOU THAT THE DNR HAS SIGNED AND APPROVED YOUR GRANT. Until we sign off on the grant --- it is not a valid contract.** If you are acquiring equipment worth \$5,000 or more, we will mail you the special property sticker(s) noted in Exhibit “A”.
- This grant allows you to purchase the specified item or items starting the date the grant is fully executed and September 30, 2021. We will notify you when we approve the grant and it is fully executed. You do not need to await our signature on the grant to begin bidding or other preliminary procedures (that do not constitute a purchase agreement or an order outside the dates below), however, *you must follow any purchasing requirements placed on you by your county.*
- **You may NOT use a purchase order or any purchase document dated after September 30, 2021. Check with your vendor before purchasing to be sure whatever you buy can be actually delivered and paid by September 30, 2021. Documentation dated after September 30, 2021, that has not been granted a purchase, delivery or reimbursement extension is not eligible for reimbursement and will become the Grantee’s sole responsibility. Grant contract forms will need to be modified or an amendment form will be required if the September 30, 2021 purchasing requirements cannot be met. Amendment forms must be created before the contract ends (September 30, 2021). Allow us enough staff time to create amendment forms.**
- Once your purchase has been made – follow the steps in Exhibit “A.” to get your reimbursement. Remember that the amount listed in the grant is the *maximum* you will receive and you may not use any leftover amount for other purposes. Deadline for submitting reimbursement invoice to DNR is **October 30, 2021.**

E-mail Adam Block all required information as one document.

LT Adam Block, State Boating Law Administrator – MN DNR, 651-259-5057, adam.block@state.mn.us

Equal Opportunity Employer



DEPARTMENT OF NATURAL RESOURCES

2020 STATE OF MINNESOTA FEDERAL BOATING SAFETY SUPPLEMENTAL EQUIPMENT GRANT CONTRACT AGREEMENT ENCUMBRANCE WORKSHEET

Contract #: 192793

PO #: 3000186899

State Accounting Information

Dept. ID R29	PC Bus. Unit R2901	Fiscal Year 2021	Source Type REIMB	Vendor Number 0000197335-001
Total Amount \$81,460	Project ID R29G70CGBLA19	Billing Location R297000221	DUNS 038375937	

Accounting Distribution

Fund 3000	Fin. Dept. ID R2937715	Approp. ID R297227	Category 84101501	Account 441302	Amount \$81,460	Activity A4CG002
Fund 3000	Fin. Dept. ID R2937715	Approp. ID R297227	Category 84101501	Account 441302	Amount \$0	Activity A4CG004

Grant Begin Date March 2, 2021	Grant End Date September 30, 2021
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Grantee Name and Address:

Nicollet County Sheriff's Office
501 S Minnesota Avenue, PO Box 117
St. Peter, MN 56082

Payment Address: (where DNR sends the check)

Nicollet Co. Treasurer
501 S. Minnesota Ave.
St. Peter, MN 56082

2020 STATE OF MINNESOTA FEDERAL BOATING SAFETY SUPPLEMENTAL EQUIPMENT GRANT CONTRACT AGREEMENT

This grant contract agreement is between the State of Minnesota, acting through its Commissioner of Natural Resources, Enforcement Division ("State") and Nicollet County Sheriff's Office, 501 S Minnesota Avenue, PO Box 117, St. Peter, MN 56082 (DUNS 038375937) ("Grantee"). The payment address for this grant agreement is Nicollet Co. Treasurer, 501 S. Minnesota Ave., St. Peter, MN 56082.

Recitals

1. Under Minnesota Statute [§84.026](#), [§86B.101](#) and Department of Homeland Security – through the Recreational Boating Safety Financial Assistance program to states, commonwealth and territories (FAIN 3319FAS190127), (CFDA number 97.012) in U.S.C. 13101-13110 the State is empowered to enter into this grant contract agreement. This grant contract agreement is a non-research and non-developmental grant.
2. The State will make available supplementary funding in the amount noted in this grant contract agreement to cover the cost of the specific items for recreational boating safety.
3. The Grantee represents that it is duly qualified and agrees to perform all services described in this grant contract agreement to the satisfaction of the State. Pursuant to [Minn.Stat. §16B.98](#), Subd. 1, the Grantee agrees to minimize administrative costs as a condition of this grant contract agreement.

Grant Contract Agreement

1 Term of Grant Contract Agreement

- 1.1 **Effective date:** March 2, 2021, Per [Minn.Stat. §16B.98](#), Subd. 5, the Grantee must not begin work until this grant contract agreement is fully executed and the State's Authorized Representative has notified the Grantee that work may commence. Per [Minn.Stat. §16B.98](#) Subd. 7, no payments will be made to the Grantee until this grant contract agreement is fully executed. Reimbursements will only be made for expenditures made according to the terms of this grant contract agreement.
- 1.2 **Expiration date:** September 30, 2021, or until all obligations have been satisfactorily fulfilled, whichever occurs first. The Grantee shall submit a final billing invoice within 30 days of the expiration of the grant contract agreement as specified herein.
- 1.3 **Survival of Terms.** The following clauses survive the expiration or cancellation of this grant contract agreement: 8. Liability; 9. State Audits; 10. Government Data Practices; 12. Publicity and Endorsement; 13. Governing Law, Jurisdiction, and Venue; and 15. Data Disclosure.

2 Grantee's Duties

The Grantee, who is not a state employee, will comply with required grants management policies and procedures set forth through [Minn.Stat. §16B.97](#), Subd. 4 (a) (1). Grantee will be reimbursed, as specified in Exhibit A which is attached and incorporated into this grant contract agreement, for the purchase of the items noted there. The Grantee will submit to the State the required documents noted in Exhibit A which is attached and incorporated into this grant contract agreement. The State will make available supplementary funding in the amount noted in this grant contract agreement to cover the cost of the specific items for recreational boating safety noted in Exhibit A which is attached and incorporated into this grant contract agreement. See Exhibit A which is attached and incorporated into this grant contract agreement for life jacket wear policy requirement and allowable expenditures specific to this grant. See Exhibit B which is attached and incorporated into this grant contract agreement for specific federal requirements that affect this grant contract agreement. The Grantee is responsible for maintaining an adequate conflict of interest policy throughout the term of this grant contract agreement. The Grantee shall monitor and report any actual, potential or perceived conflicts of interest to the State's Authorized Representative.

Reporting Requirements: The Grantee is bound to financial and performance requirements as noted in this grant contract agreement and Exhibit A which is attached and incorporated into this grant contract agreement.

3 Time

The Grantee must comply with all the time requirements described in this grant contract agreement. In the performance of this grant contract agreement, time is of the essence.

4 Consideration and Payment

- 4.1 **Consideration.** The State will pay for all services performed by the Grantee under this grant contract agreement as follows:

- (a) **Compensation.** The Grantee will be paid for all boat and water safety activities performed by the Grantee during the term of the grant contract agreement up to Eighty-one thousand four hundred sixty dollars (\$81,460).
- (b) **Total Obligation.** The total obligation of the State for all compensation and reimbursements to the Grantee under this grant contract agreement will not exceed Eighty-one thousand four hundred sixty dollars (\$81,460).

- 4.2 **Payment**

- (a) **Invoices.** The State will promptly pay the Grantee after the Grantee presents an itemized invoice for the services actually performed and the State's Authorized Representative accepts the invoiced services. Invoices shall be submitted timely in a form prescribed by the State within the dates previously noted in "Term of Grant Contract Agreement" in this grant contract agreement. Invoice procedures are specified in Exhibit A which is attached and incorporated into this grant contract agreement.

- (b) **Federal funds.** Payments under this grant contract agreement will be made from federal funds obtained by the State through the U.S. Coast Guard, Department of Homeland Security – through the Recreational Boating Safety Financial Assistance program to states, commonwealth and territories (FAIN 3319FASI90127), (CFDA number 97.012) in U.S.C. 13101-13110. See Exhibit B which is attached and incorporated into this grant contract agreement for specific federal requirements that affect this grant contract agreement. The Grantee is responsible for compliance with all federal requirements imposed on these funds and accepts full financial responsibility for any requirements imposed by the Grantee's failure to comply with federal requirements.

4.3 Contracting and Bidding Requirements

Per Minn. Stat. §471.345, grantees that are municipalities as defined in Subd. 1 must follow the law.

- (a) The grantee must not contract with vendors who are suspended or debarred in MN:

<http://www.mmd.admin.state.mn.us/debarredreport.asp>

5 Conditions of Payment

All services provided by the Grantee under this grant contract agreement must be performed to the State's satisfaction, as determined at the sole discretion of the State's Authorized Representative and in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations. The Grantee will not receive payment for work found by the State to be unsatisfactory or performed in violation of federal, state, or local law.

6 Authorized Representative

The State's Authorized Representative is Adam Block, Boating Law Administrator, Enforcement Division, Minnesota Department of Natural Resources (DNR), 500 Lafayette Rd., St. Paul, MN 55155-4047, adam.block@state.mn.us, or his/her successor, and has the responsibility to monitor the Grantee's performance and the authority to accept the services provided under this grant contract agreement. If the services are satisfactory, the State's Authorized Representative will certify acceptance on each invoice submitted for payment.

The Grantee's Authorized Representative is Sheriff David Lange, Nicollet County Sheriff's Office, 501 S Minnesota Avenue, PO Box 117, St. Peter, MN 56082 or his/her successor. If the Grantee's Authorized Representative changes at any time during this grant contract agreement, the Grantee must immediately notify the State.

7 Assignment, Amendments, Waiver, and Grant Contract Agreement Complete

- 7.1 **Assignment.** The Grantee shall neither assign nor transfer any rights or obligations under this grant contract agreement without the prior written consent of the State, approved by the same parties who executed and approved this grant contract agreement, or their successors in office.
- 7.2 **Amendments.** Any amendments to this grant contract agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original grant contract agreement, or their successors in office.
- 7.3 **Waiver.** If the State fails to enforce any provision of this grant contract agreement, that failure does not waive the provision or the State's right to enforce it.
- 7.4 **Grant Contract Agreement Complete.** This grant contract agreement, including Exhibits A and B which are attached and incorporated into this grant contract agreement, contains all negotiations and agreements between the State and the Grantee. No other understanding regarding this grant contract agreement, whether written or oral, may be used to bind either party.

8 Liability

The Grantee must indemnify, save, and hold the State, its agents, and employees harmless from any claims or causes of action, including attorney's fees incurred by the State, arising from the performance of this grant contract agreement by the Grantee or the Grantee's agents or employees. This clause will not be construed to bar any legal remedies the Grantee may have for the State's failure to fulfill its obligations under this grant contract agreement.

9 Audits (State and Single)

Under Minn. Stat. §16B.98, Subd. 8 and 2 CFR 200.331, the Grantee's books, records, documents, and accounting procedures and practices of the Grantee or other party relevant to this grant contract agreement or transaction are subject to examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this grant contract agreement, receipt and approval of all final reports, or the required period of time to satisfy all state and program retention requirements, whichever is later.

All state and local governments, colleges and universities, and non-profit organizations that expend \$750,000 or more of Federal awards in a fiscal year must have a single audit according to the OMB Uniform Guidance: Cost Principles, Audit, and Administrative Awards Requirements for Federal Awards. This is \$750,000 total Federal awards received from all sources. If an audit is completed, forward a copy of the report to both the State's Authorized Representative and the State Auditor.

10 Government Data Practices

10.1 **Government Data Practices.** The Grantee and State must comply with the Minnesota Government Data Practices Act, [Minn. Stat. Ch. 13](#), as it applies to all data provided by the State under this grant contract agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Grantee under this grant contract agreement. The civil remedies of [Minn. Stat. §13.08](#) apply to the release of the data referred to in this clause by either the Grantee or the State. If the Grantee receives a request to release the data referred to in this Clause, the Grantee must immediately notify the State. The State will give the Grantee instructions concerning the release of the data to the requesting party before the data is released. The Grantee's response to the request shall comply with applicable law.

11 American Disabilities Act

The Grantee is subject to complying with the Americans with Disabilities Act (ADA) of 1990 (42 U.S.C. 12101 et seq.) and all applicable regulations and guidelines.

12 Non-Discrimination Requirements

No person in the United States must, on the ground of race, color, national origin, handicap, age, religion, or sex, be excluded from participation in, be denied the benefits of, or be subject to discrimination under, any program or activity receiving Federal financial assistance. Including but not limited to:

- (a) Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.) and DOC implementing regulations published at 15 C.F.R. Part 8 prohibiting discrimination on the grounds of race, color, or national origin under programs or activities receiving Federal financial assistance; Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 et seq.) prohibiting discrimination on the basis of sex under Federally assisted education programs or activities;
- (b) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), and DOC implementing regulations published at 15 C.F.R. Part 8b prohibiting discrimination on the basis of handicap under any program or activity receiving or benefiting from Federal assistance.
- (c) The Age Discrimination Act of 1975, as amended (42 U.S.C. § 6101 et seq.), and DOC implementing regulations published at 15 C.F.R. Part 20 prohibiting discrimination on the basis of age in programs or activities receiving Federal financial assistance;
- (d) Title II of the Americans with Disabilities Act (ADA) of 1990 which prohibits discrimination against qualified individuals with disabilities in services, programs, and activities of public entities.
- (e) Any other applicable non-discrimination law(s).

13 Workers Compensation

The Grantee certifies that it is in compliance with [Minn. Stat. §176.181](#), Subd. 2, pertaining to workers' compensation insurance coverage. The Grantee's employees and agents will not be considered State employees. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees and any claims made by any third party as a consequence of any act or omission on the part of these employees are in no way the State's obligation or responsibility.

14 Publicity and Endorsement

14.1 **Publicity.** Any publicity regarding the subject matter of this grant contract agreement must identify the State as the sponsoring agency and must not be released without prior written approval from the State's Authorized Representative. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Grantee individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this grant contract agreement. All projects primarily funded by state grant appropriations must publicly credit the State of Minnesota, including on the grantee's website when practicable.

14.2 **Endorsement.** The Grantee must not claim that the State endorses its products or services.

15 Governing Law, Jurisdiction, and Venue

Minnesota law, without regard to its choice-of-law provisions, governs this grant contract agreement. Venue for all legal proceedings out of this grant contract agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

16 Termination

16.1 **Termination by the State.** The State may immediately terminate this grant contract agreement with or without cause, upon 30 days' written notice to the Grantee. Upon termination, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.

16.2 **Termination for Cause.** The State may immediately terminate this grant contract agreement if the State finds that there has been a failure to comply with the provisions of this grant contract agreement, that reasonable progress has not been made or that the purposes for which the funds were granted have not been or will not be fulfilled. The State may take action to protect the interests of the State of Minnesota, including the refusal to disburse additional funds and requiring the return of all or part of the funds already disbursed.

16.3 **Termination for Insufficient Funding.** The State may immediately terminate this grant contract agreement if:

(a) Funding for grant from U.S. Coast Guard, Department of Homeland Security – through the Recreational Boating Safety Financial Assistance program to states, commonwealth and territories (FAIN 3319FASI90127), (CFDA number 97.012) in U.S.C. 13101-13110 is withdrawn.

(b) Or, if funding cannot be continued at a level sufficient to allow for the payment of the services covered here, Termination must be by written or fax notice to the Grantee. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. The State will not be assessed any penalty if the grant contract agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. The State must provide the Grantee notice of the lack of funding within a reasonable time of the State's receiving that notice.

17 Data Disclosure

Under Minn. Stat. § 270C.65, Subd. 3, and other applicable law, the Grantee consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification number, already provided to the State, to federal and state tax agencies and state personnel involved in the payment of state obligations. These identification numbers may be used in the enforcement of federal and state tax laws which could result in action requiring the Grantee to file state tax returns and pay delinquent state tax liabilities, if any.

18 Invasive Species Prevention

The DNR requires active steps to prevent or limit the introduction, establishment, and spread of invasive species during contracted work. The contractor shall prevent invasive species from entering into or spreading within a project site by cleaning equipment prior to arriving at the project site.

If the equipment, vehicles, gear, or clothing arrives at the project site with soil, aggregate material, mulch, vegetation (including seeds) or animals, it shall be cleaned by contractor furnished tool or equipment (brush/broom, compressed air or pressure washer) at the staging area. The contractor shall dispose of material cleaned from equipment and clothing at a location determined by the DNR Contract Administrator. If the material cannot be disposed of onsite, secure material prior to transport (sealed container, covered truck, or wrap with tarp) and legally dispose of offsite.

The contractor shall ensure that all equipment and clothing used for work in infested waters has been adequately decontaminated for invasive species (ex. zebra mussels) prior to being used in non-infested waters. All equipment and clothing including but not limited to waders, tracked vehicles, barges, boats, turbidity curtain, sheet pile, and pumps that comes in contact with any infested waters must be thoroughly decontaminated.

19 Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions

19.1 The prospective lower tier participant certifies, by submission of this agreement, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

19.2 Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this agreement.

20 Whistleblower Protection Rights

41 USC §4712, Enhancement of Recipient and Subrecipient Employee Whistleblower Protection

(a) This award and employees working on this financial assistance agreement will be subject to the whistleblower rights and remedies in the pilot program on Award Recipient employee whistleblower protections established at 41 U.S.C. 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub.L. 112-239).

(b) Recipients, their subrecipients, and their contractors awarded contracts over the simplified acquisition threshold related to this award, shall inform their employees in writing, in the predominant language of the workforce, of the employee whistleblower rights and protections under 41 USC 4712.


(c) The recipient shall insert this clause, including this paragraph (c), in all subawards and in contracts over the simplified acquisition threshold related to this award.

Attachments:

- _____ A. Federal Grant Agreement
- _____ B. Exhibit A
- _____ C. Exhibit B
- _____ D. Conflict of Interest Disclosure

1. STATE ENCUMBRANCE VERIFICATION

Individual certifies that funds have been encumbered as required by Minn. Statutes 16A.15 and 16B.98.

Signed: 

Date: 4/23/2021

SWIFT Contract # 192793

Purchase Order # 3000186899

2. GRANTEE

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

By: _____

Title: County Sheriff

Date: _____

By: _____

Title: Chairperson of County Board

Date: _____

3. STATE AGENCY: NATURAL RESOURCES

By: _____
(With delegated authority)

Title: Director, Enforcement Division – Central Office

Date: _____

Distribution:

Agency

Grantee

State's Authorized Representative

**2020 STATE OF MINNESOTA FEDERAL BOATING SAFETY
SUPPLEMENTAL EQUIPMENT GRANT CONTRACT AGREEMENT
(CFDA #97.012)**

1. The purpose of this grant is to provide supplementary funding to the Grantee, not exceeding the amount specified in Clause 4 of the grant contract agreement, to purchase the following specific equipment or other items that will be used for recreational boating safety activities:
 - SJX 2170 Tunnel Hull Shallow Water Boat & Trailer*
 - (9) Force 6 Life Jackets

* means trade-in or cost share by county
** means 25% county dive equipment cost share requirement
2. The program shall begin on March 2, 2021 or date grant contract agreement is fully executed and the State's Authorized Representative has notified the Grantee that work may commence. The purchase, delivery and payment of approved items must be completed by September 30, 2021. An extension beyond that date for purchase, delivery and payment may be granted, if requested by the Grantee in writing to the State's representative. If approved by the State's representative, an amendment form is created which requires signatures by Grantee and State's representative. Requests submitted after September 30, 2021, that have not been granted an extension from the State, are not eligible for reimbursement and will become the Grantee's sole responsibility. The Grantee shall submit a final billing invoice within 30 days of the expiration of the grant.
3. The Grantee must first purchase the item as specified in this grant, follow any specific county purchasing procedures and pay for it from the Grantee's funds. The Grantee must then submit the following for reimbursement by the deadline noted in #2 above:
 - a. An invoice from the Grantee, for purchases dated no earlier than March 2, 2021 or date grant is fully executed and not later than September 30, 2021, with a description of all the item(s) being requested for reimbursement. The purchase/invoice deadline may be modified if an extension, as noted in clause #2 above, is granted and approved by the State's representative.
 - b. A copy of the invoice(s) from the vendor(s) showing the amount the Grantee actually paid, including shipping, sales tax and any setup costs.
 - c. If the item is valued over \$5,000, the Grantee's asset number(s) & equipment serial number(s) must also be included on the invoice.
 - d. All reimbursement requests must be sent to: adam.block@state.mn.us
4. County life jacket wear policy required for personnel working in boat and water. Policy must be submitted to State before DNR grant contract agreement approval.
5. Aids to navigation purchased through this grant must comply with the requirements in Minnesota Rule 6110.1500. Watercraft purchased through this grant must be registered with the State and display registration numbers and validation decals as noted in Minnesota Rule 6110.0100 - .0900.
6. The Grantee agrees that, when requested by the State, they will promptly complete an inventory on items purchased at a cost of more than \$5,000 and forward it to the State's representative.
7. The State will supply a special label that will need to be applied to each item of equipment that exceeds \$5,000. This label indicates that federal boating safety funds were used for all or a portion of the purchase.
8. Items purchased under this grant may not be sold, traded or disposed of without prior written permission and instructions from the State as to the disposition of the item(s), and any funds derived from their sale or

trade. The Grantee must promptly notify the State's representative if any item over \$5,000 purchased through this grant is lost or stolen.

9. By accepting this grant, the Grantee agrees, when requested, to accurately & promptly complete and return to the state any reports required by the State or the cognizant federal agency regarding activities, expenditures or accomplishments for the recreational boating safety program.
10. In any reference to this grant, it should be referred to as: "A federal boating safety sub grant through the Minnesota Department of Natural Resources."

2020 FEDERAL ASSURANCES NON-CONSTRUCTION PROGRAMS

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290dd-3 and 290ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation purchases.

8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction sub-agreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in flood plains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§ 1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§ 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-248 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. § 2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments and Non-Profit Organizations." *(see below).
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

**If the COUNTY (as defined on page 1 of this grant) expends more than \$500,000 in federal assistance per year, it agrees to have a program-specific or single audit made in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133 – "Audits of States, Local Governments and Non-Profit Organizations." Copies of the audit report are required to be sent to the following: 1) Office of the State Auditor – Single Audit Division, Suite 500, 525 Park Street, St. Paul, MN 55103, 2) Minnesota Department of Natural Resources, Internal Audit Section – Office of Management & Budget Services 500 Lafayette Road, St. Paul, MN 55155 and 3) The Federal Single Audit Clearinghouse located at: Bureau of the Census, Data Preparation Division, 1201 East 10th Street, Jeffersonville, IN 47132.*

Conflict of Interest Disclosure

Conflict of Interest:

A conflict of interest (actual, potential, or perceived) occurs when a person has actual or apparent duty or loyalty to more than one organization and the competing duties or loyalties may result in actions which are adverse to one or both parties. A conflict of interest exists even if no unethical, improper, or illegal act results from it.

Actual Conflict of Interest:

An actual conflict of interest occurs when a decision or action would compromise a duty to a party without taking immediate appropriate action to eliminate the conflict. Examples include, but are not limited to:

- One party uses his or her position to obtain special advantage, benefit, or access to the other party's time, services, facilities, equipment, supplies, badge, uniform, prestige, or influence.
- One party receives or accepts money (or anything else of value) from another party or has equity or a financial interest in or partial or whole ownership of the other party's organization.
- One party is an employee, board member or family member of the other party.

Potential Conflict of Interest:

A potential conflict of interest may exist if one party has a relationship, affiliation, or other interest that could create an inappropriate influence if the person is called on to make a decision or recommendation that would affect one or more of those relationships, affiliations, or interests. For example, when one party serves in a volunteer capacity for another party, it has the potential to, but does not necessarily, create a conflict of interest, depending on the nature of the relationship between the two parties. A disclosed potential conflict of interest warrants additional discussion in order to identify the nature of the relationship, affiliation, or other interest and take action to mitigate any potential conflicts.

Perceived Conflict of Interest:

A perceived conflict of interest is any situation in which a reasonable third party would conclude that conflicting duties or loyalties exist. A disclosed perceived conflict of interest warrants additional discussion in order to identify the nature of the relationship, affiliation, or other interest and take action to mitigate any potential conflicts.

Organizational Conflict of Interest:

A conflict of interest can also occur with an organization that is a grant applicant or grantee of a state agency. Organizational conflicts of interest occur when:

- A grantee is unable or potentially unable to render impartial assistance or advice to the State due to competing duties or loyalties
- A grantee's objectivity in carrying out the grant is or might be otherwise impaired due to competing duties or loyalties
- A grantee or potential grantee has an unfair competitive advantage through being furnished unauthorized proprietary information or source selection information that is not available to all competitors.

This section to be completed by Grantee's Authorized Representative (AR):

I certify that we will maintain an adequate Conflict of Interest Policy and throughout the term of our agreement we will monitor and report any actual, potential, or perceived conflicts of interest to the State's Authorized Representative.

I also certify that I have read and understand the description of conflict of interest above and as of this date

(Check one of the two boxes below):

☐ I do not have any conflicts of interest relating to this project.

☐ I have an actual, potential, perceived, or organizational (*circle*) conflict of interest. The nature of the conflict is as follows:

If at any time during the grant project I discover a conflict of interest, I will disclose that conflict immediately to the State's Authorized Representative.

Grantee AR's Printed Name: _____

Date: _____

Grantee AR's Signature: _____

Organization Name: _____

Project Name: **2020 MN DNR Federal Boating Equipment Grant**

State AR's Printed Name: _____

Date: _____

State AR's Signature: _____

Nicollet County Board of Commissioners
Board Meeting Agenda Item



Agenda Item:	
Proclamation for May as National Mental Health Month	
Primary Originating Division/Dept.: Health and Human Services	Meeting Date: May 11, 2021
Contact: Cassandra Sassenberg Title: HHS Director	Item Type: Regular Agenda (Select One)
Amount of Time Requested 5 minutes	
Presenter: Mario Duenes Title: Clubhouse member	Attachments: <input checked="" type="radio"/> Yes <input type="radio"/> No
County Strategy: Programs and Services - deliver value-added quality services (Select One)	
BACKGROUND/JUSTIFICATION: <p>Mental health is essential to overall physical health and emotional well-being. There is a need to recognize that mental illness affects the lives of many of our citizens and residents of all ages and sectors. Annually, Nicollet County observes Mental Health month in May by offering educational activities to increase community awareness.</p>	
Supporting Documents: <input checked="" type="radio"/> Attached <input type="radio"/> In Signature Folder <input type="radio"/> None	
Prior Board Action Taken on this Agenda Item: <input checked="" type="radio"/> Yes <input type="radio"/> No	
If "yes", when? (provide year; mm/dd/yy if known) Annual Proclamation	
Approved by County Attorney's Office: <input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A	
ACTION REQUESTED:	
Proclamation of May as National Mental Health Month	
FISCAL IMPACT: No fiscal impact (Select One) If "Other", specify	FUNDING County Dollars = Other (Select One)
FTE IMPACT: No FTE change (Select One) If "Increase or "Decrease" specify: Related Financial/FTE Comments:	Total



RESOLUTION
MAY IS NATIONAL MENTAL HEALTH MONTH



WHEREAS, mental health is essential to overall physical health and emotional well-being; and

WHEREAS, there is a need to recognize that mental illness affects the lives of many of our citizens and residents of all ages and sectors; and

WHEREAS, regardless of age, gender, race, ethnicity, religion or economic status, 1 in 5 adult experience mental illness, 17% of youth ages 6-17 years of age experience a mental health disorder, and 1 in 20 adults experience serious mental illness; and

WHEREAS, people who have mental illnesses can lead full and productive lives; and

WHEREAS, the average delay between symptom onset and treatment is 11 years; and

WHEREAS, an estimated 90% of those who die by suicide have experienced symptoms of a mental health condition and 46% of people who die by suicide have a diagnosed mental health condition; and

WHEREAS, suicide is the 10th leading cause of death in the United States; and

WHEREAS, stigma continues to be a significant barrier to people getting the help they need; and

WHEREAS, the cost of untreated and mistreated mental illnesses to American families and governments continues to grow; and

WHEREAS, community-based services that respond to individual and family needs are cost-effective and beneficial to consumers and the community; and

WHEREAS, Nicollet County observes Mental Health month every May to raise awareness and understanding of the importance of mental health.

NOW THEREFORE, I, Terry Morrow, as Chairperson of the Commissioners of the County of Nicollet, Minnesota, on behalf of the entire County and staff, do hereby proclaim May of 2021 as NATIONAL MENTAL HEALTH MONTH. I also urge all citizens of Nicollet County, Minnesota to become involved to increase awareness and understanding of mental health, and the need for appropriate and accessible services for all people who have mental illnesses.

Date: May 11, 2021

Terry Morrow, Chair
Nicollet County Board of Commissioners

ATTEST:

Mandy Landkamer
Interim County Administrator/Clerk to the Board

Nicollet County Board of Commissioners
Board Meeting Agenda Item



Agenda Item: Submit Highway Department's 2020 Annual Report	
Primary Originating Division/Dept.: Public Works-Highway	Meeting Date: 05/11/2021
Contact: Seth Greenwood, P.E. Title: PWD/Co. Eng.	Item Type: Regular Agenda (Select One)
Amount of Time Requested 5 minutes	
Presenter: Seth Greenwood, P.E. Title: PWD/Co. Eng.	Attachments: <input checked="" type="radio"/> Yes <input type="radio"/> No
County Strategy: Facilities and Space - preserve, maintain and build our assets (Select One)	
BACKGROUND/JUSTIFICATION: <p>The Highway Department's annual report is a financial accounting for all activities that went into maintaining Nicollet County's road and bridge infrastructure for 2020.</p> <p>Copy of the report is attached to this agenda item.</p>	
Supporting Documents: <input type="radio"/> Attached <input type="radio"/> In Signature Folder <input checked="" type="radio"/> None	
Prior Board Action Taken on this Agenda Item: <input checked="" type="radio"/> Yes <input type="radio"/> No	
If "yes", when? (provide year; mm/dd/yy if known)	
Approved by County Attorney's Office: <input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A	
ACTION REQUESTED: Acknowledge receipt of Nicollet County Highway Department's 2020 annual report.	
FISCAL IMPACT: Other (Select One) If "Other", specify	FUNDING County Dollars = Grant (Select One)
FTE IMPACT: No FTE change (Select One) If "Increase or "Decrease" specify: Related Financial/FTE Comments:	Total

2020 ANNUAL REPORT



**NICOLLET COUNTY
HIGHWAY DEPARTMENT**

SETH GREENWOOD P.E., COUNTY ENGINEER



Serving Citizens since 1853

Seth M. Greenwood, P.E.
Public Works Director/County Engineer

May 11th, 2021

The Honorable Board of
County Commissioners

Honorable Commissioners:

Enclosed is a report of the activities of the Nicollet County Highway Department, for the year ended December 31, 2020.

The report presents, in detail, the various accounts within the Road and Bridge Fund pertaining to revenue and expenditures. Also presented for your information is the anticipated revenue and expenditures for State Aid Highways and County Roads for the year 2021.

The report is made possible through cooperation and support of the engineering, maintenance, administration, and accounting staff. I would like to acknowledge and thank each employee for their contribution to the development and maintenance of our county road system this past year.

Respectfully submitted,

Seth Greenwood, P.E.
PWD/County Engineer

Public Works Department
1700 Sunrise Drive, St. Peter, MN 56082
Telephone 507-931-1760
seth.greenwood@co.nicollet.mn.us



STATE AID FOR LOCAL TRANSPORTATION
Annual Summary of Highway Information - County

Nicollet County Highway Department
Year Ended:12/31/2020

	Regular	Municipal	County
Total Mileage	237.730	7.940	62.090
Construction:			
Allotment	\$2,928,209.00	\$143,768.00	
Total Cost	\$3,380,358.75	\$0.00	\$0.00
Maintenance:			
Allotment	\$1,952,140.00	\$95,846.00	
State Aid Bond Interest	\$0.00		
Maintenance Cost (* Includes costs below)	\$2,099,096.94	\$74,809.25	\$518,989.08
Total Maintenance Plus Bond Int.	\$2,099,096.94	\$74,809.25	
* Unallocated Costs:	\$156,207.96	\$4,351.87	\$39,066.97
* Adj. to Equalize Depreciation:	\$24,502.38	\$682.62	\$6,127.94

CERTIFICATION STATEMENT

I certify that the above information is true and correct. I also certify that the Nicollet County Highway Department has followed the accounting procedures as established in the State Aid Accounting Manual or an alternative method as approved by the Mn/DOT. It is understood that all records, books, documents, and accounting procedures pertaining to this information are subject to audit and examination by the Mn/DOT and the State Auditor's Office. It is also understood that the Mn/DOT reserves the right to withhold future State Aid payments if the county has not complied with the procedures and practices as approved and established.

Certified:


County Engineer

3-16-2021

Date

Approved:

 2021.03.18 09:47:35 -05'00'
D.S.A.E.

Date

**NICOLLET COUNTY, MINNESOTA, HIGHWAY DEPARTMENT
BRIEF OF ACTIVITIES
Year Ended December 31, 2020**

The following summary of accomplishments has resulted from the authorized expenditures and operations on County State Aid Highways and County Roads in Nicollet County during the year 2020.

1. STATE AID HIGHWAYS - REGULAR CONSTRUCTION

2. STATE AID HIGHWAYS - MUNICIPAL CONSTRUCTION

3. STATE AID HIGHWAYS - FEDERAL DISASTER CONSTRUCTION

		<u>Miles</u>	<u>Amount</u>
A1)	CSAH 12 - Improvement Project SP 052-612-008	2.30	\$ 2,635,166.13
A2)	CSAH 14 - Slope Failure Permanent Remediation SP 052-614-010	0.23	\$ 2,524,638.06
A3)	CSAH 21 - Temporary Slope Failure Remediation SP 052-621-028	0.00	\$ 355,849.24

4. COUNTY ROADS CONSTRUCTION

5. TOWNSHIP BRIDGES

		<u>Miles</u>	<u>Amount</u>
A1)	CSAH 21 - Bridge Replacement (Box Culvert) SAP 052-621-027	0.11	\$ 1,308,443.35

6. MISCELLANEOUS CONSTRUCTION

7. STATE AID HIGHWAYS - REGULAR MAINTENANCE 237.73 \$ 2,099,096.94

8. STATE AID HIGHWAYS - MUNICIPAL MAINTENANCE 7.94 \$ 74,809.25

9. COUNTY ROADS MAINTENANCE 62.09 \$ 518,989.08

10. EQUIPMENT/SHOP MATERIALS PURCHASED

19-7	2019 Side by Side UTV	\$ 13,773.50
19-8	2019 Side by Side UTV Trailer	\$ 4,028.06
20-3	2020 Virnig Broom W/Curb Brush	\$ 6,949.00
20-4	2020 Oshkosh Sno Go Snowblower	\$ 755,922.14
20-5	2020 Trail King Lowboy Trailer	\$ 85,167.01
20-6	2020 International Crew Cab	\$ 81,751.47
20-9	2020 WR90 Oscillator Walk N' Roll	\$ 36,210.00
21-1	2021 MACK Plow Truck with Attachments	\$ 233,359.56
21-2	2021 GMC Crew Cab	\$ 53,370.42
21-3	2021 Chevy Crew Cab	\$ 34,089.07
21-4	2021 Chevy Crew Cab	\$ 34,089.07
304	Trimble R12i GPS Survey Equipment	\$ 25,735.50
305	Trimble TSC7 Controller	\$ 4,603.00

NICOLLET COUNTY, MINNESOTA, HIGHWAY DEPARTMENT
FINANCIAL STATEMENT
Year Ended December 31, 2020

ASSETS

Cash Balance as of December 31, 2020	\$ 16,972,313.85	
		\$ 16,972,313.85

Accounts Receivable

Current Taxes Receivable	\$ 13,277.96	
Delinquent Taxes Receivable	\$ 6,574.21	
Wheelage Tax Receivable	\$ 42,974.32	
Gravel Tax Receivable	\$ 17,206.01	
Fuel Tax Receivable	\$ 277.31	
Interest/Dividend Receivable	\$ -	
Local Use Tax Receivable	\$ 141,746.85	
Misc. Accounts Receivable	\$ 6,085.14	
Due from Other County Funds	\$ 1,217.13	
Due from Townships	\$ 6,369.24	
Due from Municipalities	\$ -	
Total Accounts Receivable		\$ 235,728.17

Due from State Aid

Regular Maintenance	\$ -	
Regular Construction	\$ 185,164.04	
Federal Construction	\$ -	
Municipal Maintenance	\$ 26,886.25	
Municipal Construction	\$ -	
Town Bridge	\$ -	
Bridge Bonding	\$ -	
Federal Receivable	\$ 119,426.82	
State Park Road Receivable	\$ 40,000.00	
State Aid Disaster Receivable	\$ 101,452.33	
Total from State Aid		\$ 472,929.44

Allotments

State Aid Regular Maintenance	\$ -	
State Aid Regular Construction	\$ 4,498,312.93	
State Aid Municipal Maintenance	\$ -	
State Aid Municipal Construction	\$ 560,275.66	
Town Bridge	\$ 31,475.00	
Total Allotments		\$ 5,090,063.59

Inventory	\$ 617,602.48	
		\$ 617,602.48

Fixed Assets	\$ -	
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<u>TOTAL ASSETS</u>	<u>\$ 23,388,637.53</u>
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NICOLLET COUNTY, MINNESOTA, HIGHWAY DEPARTMENT
FINANCIAL STATEMENT
Year Ended December 31, 2020

LIABILITIES

Current Liabilities

Accounts Payable	\$	59,037.59	
Contracts Payable	\$	251,422.22	
Salary & Wages Payable	\$	64,316.60	
Monthly Benefits Payable	\$	2,307.50	
Due to State Aid Overpayment	\$	81,465.44	
Comp Time Payable	\$	4,091.33	
Employee Benefits Payable	\$	8,222.30	
Vested Sick Leave Payable	\$	77,391.00	
Vacation Payable	\$	99,900.24	
Total Current Liabilities			\$ 648,154.22

Unearned Revenues

Regular Construction	\$	6,165,741.29	
Municipal Maintenance	\$	-	
Municipal Construction	\$	560,275.66	
Town Bridge	\$	31,475.00	
State Park Road	\$	501,251.41	
State Aid Disaster	\$	553,019.86	
Total from State Aid	\$	7,811,763.22	
Delinquent Taxes	\$	6,574.21	
Total Deferred Revenues			\$ 7,818,337.43

TOTAL LIABILITIES

\$ 8,466,491.65

FUND BALANCE

Reserve - Supplies Inventory	\$	617,602.48	
Reserve - State Aid Bonds	\$	-	
Fund Balance (Unreserved/ Undesignated/Restricted/Committed)	\$	14,304,543.40	
			<u>\$ 14,922,145.88</u>

TOTAL LIABILITIES AND FUND BALANCE

\$ 23,388,637.53

NICOLLET COUNTY, MINNESOTA, HIGHWAY DEPARTMENT
ACCOUNTS RECEIVABLE
As of December 31, 2020

	Beginning Balance	Current Year Billings	Current Year Payments	Ending Balance
<u>Due from Townships</u>				
Belgrade Township	\$ 3,137.96	\$ 4,606.08	\$ 7,744.04	\$ 0.00
Bernadotte Township	-	18,688.57	18,688.57	-
Brighton Township	-	-	-	-
Courtland Township	-	-	-	-
Granby Township	-	9,953.03	9,953.03	-
Lafayette Township	-	1,741.96	1,741.96	-
Lake Prairie Township	-	-	-	-
New Sweden Township	127.30	1,560.01	1,687.31	(0.00)
Nicollet Township	-	167.92	167.92	-
Oshawa Township	-	21,744.47	15,483.92	6,260.55
Ridgely Township	-	-	-	-
Traverse Township	-	6,287.34	6,287.34	-
West Newton Township	-	736.99	628.30	108.69
Total Due from Townships	\$ 0.68	\$ 65,486.37	\$ 62,382.39	\$ 6,369.24
<u>Due from Other Governments</u>				
Courtland, City of	\$ -	\$ -	\$ -	\$ -
Lafayette, City of	-	-	-	-
Nicollet, City of	-	-	-	-
North Mankato, City of	-	-	-	-
St. Peter, City of	50.24	-	50.24	(0.00)
Total Due from Municipalities	\$ 22.56	\$ -	\$ 50.24	\$ (0.00)
<u>Due from Other Counties</u>				
Blue Earth County	\$ 493.41	\$ 1,142.96	\$ 1,636.37	\$ (0.00)
Sibley County	-	-	-	-
Total Due from Other Counties	\$ 681.18	\$ 1,142.96	\$ 1,636.37	\$ (0.00)
<u>Due from Other County Funds</u>				
Ditch	641.11	8,646.07	8,070.05	1,217.13
Tri Couty Solid Waste	-	-	-	-
Total Due from Other County Funds	\$ 1,346.46	\$ 8,646.07	\$ 8,070.05	\$ 1,217.13
<u>Due from Individuals</u>				
MN Dept of Natural Resources	\$ -	\$ 138.26	\$ 138.26	\$ -
MN Dept of Transportation	52,995.36	-	52,995.36	-
Cash Sales - Loula	-	2,250.05	2,250.05	-
Accident-Progressive	-	662.79	662.79	-
Accident-Am Farm Ins	-	2,769.05	115.94	2,653.11
Accident-West Bend Mutual	-	297.04	297.04	-
Accident-Farm Bureau Ins	-	543.81	-	543.81
Accident-State Farm Ins	-	475.80	475.80	-
Accident-Hays Co's Ins	-	797.26	-	797.26
Accident - MPM/SMC	-	751.46	-	751.46
Accident-Metlife/Schumann	-	273.74	273.74	-
Hopp Farm Lease	-	1,339.50	-	1,339.50
Total Due from Individuals	\$ 1,019.08	\$ 10,298.76	\$ 57,208.98	\$ 6,085.14
<u>Due from State Aid</u>				
Regular Maintenance	\$ -	\$ 1,952,140.00	\$ 1,952,140.00	\$ -
Regular Construction	147,143.37	3,574,194.01	3,536,173.34	185,164.04
Municipal Maintenance	26,886.25	78,341.56	78,341.56	26,886.25
Federal	-	1,926,418.46	1,806,991.64	119,426.82
Municipal Construction	-	-	-	-
State Aid Disaster	-	2,029,046.67	1,927,594.34	101,452.33
State Park	-	800,000.00	760,000.00	40,000.00
Bridge Bonding	-	-	-	-
Special Town Bridge	-	-	-	-
Town Bridge	-	-	-	-
Total Due from State Aid	\$ 267,555.13	\$ 10,360,140.70	\$ 10,061,240.88	\$ 472,929.44
Total Receivables	\$ 270,625.09	\$ 10,445,714.86	\$ 10,190,588.91	\$ 486,600.95

NICOLLET COUNTY, MINNESOTA, HIGHWAY DEPARTMENT
TOWN ROAD ALLOTMENT
Year Ended December 31, 2020

<u>Township</u>	<u>Distribution Amount</u>
Belgrade	\$ 28,402.92
Bernadotte	\$ 15,529.24
Brighton	\$ 9,390.23
Courtland	\$ 22,004.48
Granby	\$ 12,406.85
Lafayette	\$ 27,425.67
Lake Prairie	\$ 25,141.64
New Sweden	\$ 14,986.34
Nicollet	\$ 20,432.07
Oshawa	\$ 20,850.80
Ridgely	\$ 9,675.68
Traverse	\$ 10,704.64
West Newton	\$ 20,141.44
Total	\$ 237,092.00

NOTE: The money is transferred into the Road and Bridge Fund and distributed by the Nicollet County Finance Office.

NICOLLET COUNTY, MINNESOTA, HIGHWAY DEPARTMENT
INVENTORY OF MATERIALS AND SUPPLIES
As of December 31, 2020

PARTS AND REPLACEMENTS

Cutting Edges

\$ 48,805.57

Sub-total

\$ 48,805.57

MOTOR FUELS

Unleaded Gas

\$ 12,216.54

Diesel

\$ 28,337.40

Sub-total

\$ 40,553.94

FIELD MATERIALS

Culverts, Bands & Fabric

\$ 65,838.26

Gravel & Pea Rock in Stockpiles

\$ 410,644.93

Signs and Posts

\$ 51,759.78

Sub-total

\$ 528,242.97

TOTAL INVENTORY

\$ 617,602.48

NICOLLET COUNTY, MINNESOTA, HIGHWAY DEPARTMENT
ACCOUNTS PAYABLE
As of December 31, 2020

Accounts Payable

Vendor Name	Admin	Road Const	Road Maint	Shop Equip	Accts Recb'l
Aramark				446.54	
Arrow Ace Hardware				65.98	
Benco Electric			292.81		
Benco Electric					552.76
Bolton & Menk, Inc.		1,341.00			
Braun Intertec Engineering, Inc		4,216.25			
Brown County REA			325.89		
C & S Supply				87.98	
Center Point Energy				978.71	
Crystal Valley				1,326.71	
Culligan Of St Peter				23.85	
Fillmeup Food & Fuel				1,584.45	
G.M.S. Industrial Supplies, Inc.				472.74	
Gopher State One Call				4.05	
Gordy Serbus & Sons Gravel LLC			2,711.46		
Johanneck Water Conditioning (Eco)				54.00	
Kunkel Electric Inc.				4,977.87	
Lafayette, City Of				104.78	
Larkstur Engineering & Supply				423.17	
Matheson Tri-Gas, Inc.				28.42	
Menards - New Ulm				12.82	
MN Dept Revenue/Petroleum Tax	112.00				
MN Dept Revenue/Petroleum Tax				864.69	
MN Dept. Of Labor & Industr				10.00	
MN Iron & Metal				386.40	
Napa New Ulm - Star Group, LLC				9.38	
Nelson Printing	309.00				
Nicollet, City Treasurer				47.56	
North Central International				43.76	
Nuss Truck Group, Inc.				912.68	
O'Reilly Auto Parts				400.85	
Onsite Companies					19.00
Petty Cash Fund			6.95		
Precise			20.22		
SRF Consulting Group		2,257.50			
St. Peter Finance Dept.				1,793.23	
Stonebrooke		7,060.75			
Timm's Trucking Inc.			19,017.29		
Tool Sales Company				250.00	
United Farmers Cooperative				2,290.92	
United Natural Gas				1,335.85	
Visa - Nicollet County Bank					43.94
Waste Management				793.83	
Xcel Energy Company			419.55		
Ziegler, Inc.					600.00
TOTALS	421.00	14,875.50	22,794.17	19,731.22	1,215.70
\$59,037.59					

NICOLLET COUNTY, MINNESOTA, HIGHWAY DEPARTMENT
ACCOUNTS PAYABLE
As of December 31, 2020

<u>Personal Payables</u>	Admin	Road Maint.	Road Constr.	Shop Equip.
Salaries Payable	\$ 8,930.05	\$ 27,361.50	\$ 12,842.80	\$ 5,138.41
Vacation Payable	\$ 19,921.13	\$ 46,969.12	\$ 23,818.96	\$ 9,191.03
Emp. Ben. Payable	\$ 1,352.90	\$ 4,145.25	\$ 1,945.68	\$ 778.47
Vested Sick Leave	\$ 15,437.75	\$ 14,705.57	\$ 47,247.68	\$ -
Comp Time Payable	\$ -	\$ 4,091.33	\$ -	\$ -
Total Personal Payables	\$ 45,641.83	\$ 97,272.77	\$ 85,855.12	\$ 15,107.91

Salaries Payable	\$ 54,272.76
Vacation Payable	\$ 99,900.24
Emp. Ben. Payable	\$ 8,222.30
Vested Sick Leave	\$ 77,391.00
Comp Time Payable	\$ 4,091.33
Total	\$ 243,877.63

<u>Contracts Payables</u>	CSAH Reg. Constr.	CSAH Muni. Constr.	Town Bridge	County Constr.
SAP 052-621-027	\$ 10,702.51			
SP 052-612-008	\$ 111,947.35			
SP 052-614-010	\$ 125,916.17			
SP 052-621-028	\$ 2,856.21			
Contracts Payable	\$ 251,422.24	\$ -	\$ -	\$ -
Total Contracts Payable	\$ 251,422.24			

NICOLLET COUNTY HIGHWAY DEPARTMENT

Fixed Assets Report As Of DECEMBER 31, 2020

Equipment Code	Description	Org. Cost	Beginning Balance	Capital Improv	Equipment Rental	Cost Added	Yearly Depr	Ending Balance	AdjustTo Equalize
ADJUST									
8888	EOY EQUIP. UNIT	.00	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 12/31/1984 Est. Life 1 Status Active								
	SubTotal	.00	.00	.00	.00	.00	.00	.00	.00
GRADER									
1203	2012 CAT 140M2 MOTOR GRADER	187,422.90	65,077.20	.00	19,770.00	22,417.86	15,618.60	49,458.60	-18,266.46
	Acq Dt. 3/23/2012 Est. Life 12 Status Active								
1602	2016 CAT MOTOR GRADER 140M3	215,270.00	136,038.71	.00	22,140.00	36,796.52	17,939.16	118,099.55	-32,595.68
	Acq Dt. 8/18/2015 Est. Life 12 Status Active								
1809	2018 CAT 140M3 MOTOR GRADER	254,765.00	.00	.00	23,910.00	19,628.11	.00	.00	4,281.89
	Acq Dt. 4/20/2018 Est. Life 12 Status Active								
	SubTotal	657,457.90	201,115.91	.00	65,820.00	78,842.49	33,557.76	167,558.15	-46,580.25
LAWN MOWER									
0103	JOHN DEERE LX 279 LAWN MOWER	4,112.76	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 5/25/2001 Est. Life 5 Status Active								
1204	JOHN DEERE X360 TRACTOR/MOWER	3,740.63	.00	.00	210.00	11.85	.00	.00	198.15
	Acq Dt. 4/30/2012 Est. Life 5 Status Active								
1803	2018 JOHN DEERE MOWER TRACTOR	16,000.00	6,666.55	.00	525.00	136.32	3,200.04	3,466.51	-2,811.36
	Acq Dt. 2/1/2017 Est. Life 5 Status Active								
1807	2018 JOHN DEERE Z920M COMMERCIAL ZTRAK	8,000.00	4,400.09	.00	850.00	695.16	1,599.96	2,800.13	-1,445.12
	Acq Dt. 10/20/2017 Est. Life 5 Status Active								
9804	1998 JOHN DEERE LAWN MOWER	3,593.71	.00	.00	350.00	22.56	.00	.00	327.44
	Acq Dt. 8/18/1998 Est. Life 5 Status Active								
	SubTotal	35,447.10	11,066.64	.00	1,935.00	865.89	4,800.00	6,266.64	-3,730.89
LOADER-1									
0801	CAT BACKHOE/LOADER	72,549.93	.00	.00	8,627.50	8,089.42	.00	.00	538.08
	Acq Dt. 5/12/2008 Est. Life 10 Status Active								
0805	BOBCAT TRACTOR LOADER-PARK	42,980.00	.00	.00	32,440.00	2,963.53	.00	.00	29,476.47
	Acq Dt. 2/25/2008 Est. Life 10 Status Traded								

02/19/2021

NICOLLET COUNTY HIGHWAY DEPARTMENT

Fixed Assets Report As Of DECEMBER 31, 2020

Equipment Code	Description	Org. Cost	Beginning Balance	Capital Improv	Equipment Rental	Cost Added	Yearly Depr	Ending Balance	AdjustTo Equalize
LOADER-1									
1306	2013 CAT SKID STEER LOADER	58,944.68	19,156.67	.00	14,640.00	2,632.07	5,894.52	13,262.15	6,113.41
	Acq Dt. 4/25/2013 Est. Life 10 Status Active								
	SubTotal	174,474.61	19,156.67	.00	55,707.50	13,685.02	5,894.52	13,262.15	36,127.96
LOADER-2									
1202	CAT 938H WHEEL LOADER	118,508.59	23,701.87	.00	28,875.00	9,652.93	11,850.84	11,851.03	7,371.23
	Acq Dt. 1/1/2012 Est. Life 10 Status Active								
1305	2013 CAT 950K LOADER	195,111.00	66,662.53	.00	7,535.00	6,054.00	19,511.16	47,151.37	-18,030.16
	Acq Dt. 6/20/2013 Est. Life 10 Status Active								
1804	2018 CAT EXCAVATOR	210,060.00	152,293.50	.00	53,295.00	5,866.94	21,006.00	131,287.50	26,422.06
	Acq Dt. 4/27/2017 Est. Life 10 Status Active								
1905	2019 CAT 930M WHEEL LOADER	144,570.00	130,113.00	.00	8,525.00	3,063.27	14,457.00	115,656.00	-8,995.27
	Acq Dt. 1/9/2019 Est. Life 10 Status Active								
	SubTotal	668,249.59	372,770.90	.00	98,230.00	24,637.14	66,825.00	305,945.90	6,767.86
MISC-ADMINISTRATION									
0200	MISC. OFFICE EQUIPMENT	54,485.02	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 1/31/1970 Est. Life 10 Status Active								
	SubTotal	54,485.02	.00	.00	.00	.00	.00	.00	.00
MAJOR									
0005	GILCREST ASPHALT PAVER	32,338.73	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 9/27/2000 Est. Life 10 Status Active								
0702	2007 CHEVY 2WD SIGN TRUCK	40,547.04	.00	.00	1,000.00	2,922.83	.00	.00	-1,922.83
	Acq Dt. 4/26/2007 Est. Life 5 Status Sold								
			10/26/2020						
0704	ROSCO SWEEP PRO	45,626.38	.00	.00	3,690.00	4,004.75	.00	.00	-314.75
	Acq Dt. 8/2/2007 Est. Life 10 Status Active								
0803	PULL TYPE RUBBER TIRE ROLLER	14,794.98	.00	.00	2,100.00	.00	.00	.00	2,100.00
	Acq Dt. 1/16/2008 Est. Life 10 Status Active								
1102	2011 GMC SIERRA 2500 SURVEY PU	43,675.05	.00	.00	49,725.00	2,670.69	.00	.00	47,054.31
	Acq Dt. 6/2/2011 Est. Life 5 Status Active								

NICOLLET COUNTY HIGHWAY DEPARTMENT

Fixed Assets Report As Of DECEMBER 31, 2020

Equipment Code	Description	Org. Cost	Beginning Balance	Capital Improv	Equipment Rental	Cost Added	Yearly Depr	Ending Balance	AdjustTo Equalize
MAJOR									
1105	2011 DODGE 4X4 & AERIAL DEVICE	76,524.30	19,130.85	.00	33,925.00	5,006.75	15,304.92	3,825.93	13,613.33
	Acq Dt. 4/12/2016 Est. Life 5 Status Active								
1207	2012 RANGER ATV	.00	.00	.00	30.00	.00	.00	.00	30.00
	Acq Dt. 8/6/2012 Est. Life 1 Status Active								
1307	2013 ETHYRE CHIP SPREADER	131,134.84	29,198.18	.00	.00	1,582.68	8,545.92	20,652.26	-10,128.60
	Acq Dt. 6/26/2013 Est. Life 10 Status Active								
1308	SPRAYER - MADE IN HOUSE	18,065.57	.00	.00	2,360.00	434.36	.00	.00	1,925.64
	Acq Dt. 6/7/2013 Est. Life 5 Status Active								
1309	DIAMOND DISK RECLAIMER	5,834.93	.00	.00	2,002.50	90.47	.00	.00	1,912.03
	Acq Dt. 4/15/2013 Est. Life 5 Status Active								
1313	WEDGE PLOW - MADE IN HOUSE	3,151.56	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 7/11/2013 Est. Life 5 Status Active								
1314	2013 BOBCAT ANGLE BROOM	5,150.48	1,845.64	.00	.00	.00	515.04	1,330.60	-515.04
	Acq Dt. 8/27/2013 Est. Life 10 Status Active								
1402	2014 ROSCO SWEEP PRO SWEEPER	47,016.81	19,981.92	.00	6,637.50	2,209.74	4,701.72	15,280.20	-273.96
	Acq Dt. 4/16/2014 Est. Life 10 Status Active								
1405	2014 RAM PICKUP 1 TON	61,481.28	.00	.00	6,175.00	3,299.52	.00	.00	2,875.48
	Acq Dt. 7/14/2014 Est. Life 5 Status Active								
1502	2015 MANAC BELLY DUMP	46,110.31	.00	.00	8,250.00	1,679.47	.00	.00	6,570.53
	Acq Dt. 3/31/2014 Est. Life 5 Status Active								
1503	2015 CAT TRACT DOZER	147,177.50	42,050.90	.00	28,700.00	1,057.70	21,025.32	21,025.58	6,616.98
	Acq Dt. 1/13/2015 Est. Life 7 Status Active								
1504	2014 EAGLE TRAILER (DITCH DEPT)	3,175.00	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 1/30/2015 Est. Life 0 Status Active								
1505	2015 GATOR JOHN DEERE	14,400.00	.00	.00	.00	270.21	.00	.00	-270.21
	Acq Dt. 2/17/2015 Est. Life 0 Status Active								
1506	2015 DIAMOND MOWER ATTACHMENT	33,655.92	10,817.73	.00	3,010.00	667.61	4,808.04	6,009.69	-2,465.65
	Acq Dt. 4/7/2015 Est. Life 7 Status Active								
1603	2016 KENWORTH DISTRIBUTOR	94,365.23	58,978.13	.00	100.00	3,398.08	9,436.56	49,541.57	-12,734.64
	Acq Dt. 4/7/2016 Est. Life 10 Status Active								

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NICOLLET COUNTY HIGHWAY DEPARTMENT

Fixed Assets Report As Of DECEMBER 31, 2020

Equipment Code	Description	Org. Cost	Beginning Balance	Capital Improv	Equipment Rental	Cost Added	Yearly Depr	Ending Balance	AdjustTo Equalize
MAJOR									
1801	2018 MACK SIGN TRUCK	93,113.93	125,015.61	.00	35,640.00	1,950.73	46,880.86	78,134.75	-13,191.59
	Acq Dt. 9/25/2017 Est. Life 5 Status Active								
1806	2018 SAND CONVEYOR (SIDE UNIT)	8,797.67	5,278.61	.00	535.00	1,937.70	1,759.53	3,519.08	-3,162.23
	Acq Dt. 1/1/2018 Est. Life 5 Status Active								
1808	2018 Walk N' Roll	35,740.00	29,535.25	.00	925.00	.00	2,978.28	26,556.97	-2,053.28
	Acq Dt. 12/31/2017 Est. Life 12 Status Active								
1812	2018 CONSTRUCTION FORK ATTACHMENT	9,775.00	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 7/31/2018 Est. Life 3 Status Active								
1902	2019 BELLY DUMP TRAILER	51,975.98	41,580.78	.00	5,595.00	605.03	10,395.20	31,185.58	-5,405.23
	Acq Dt. 1/24/2019 Est. Life 5 Status Active								
1903	2019 WALK N' ROLL	35,740.00	33,506.25	.00	7,487.50	298.76	2,978.33	30,527.92	4,210.41
	Acq Dt. 4/8/2019 Est. Life 12 Status Active								
1906	2019 SNO GO - LOADER MOUNTED	215,254.24	209,872.88	.00	.00	255.85	21,525.42	188,347.46	-21,781.27
	Acq Dt. 10/31/2019 Est. Life 10 Status Active								
1907	2019 SIDE BY SIDE	13,773.50	13,773.50	.00	960.00	238.78	2,104.28	11,669.22	-1,383.06
	Acq Dt. 2/19/2020 Est. Life 6 Status Active								
1908	2019 SIDE BY SIDE TRAILER	4,028.06	4,028.06	.00	290.00	38.09	615.40	3,412.66	-363.49
	Acq Dt. 2/19/2020 Est. Life 6 Status Active								
2003	2020 VIRNIG BROOM W/CURB BRUSH	6,949.00	6,949.00	.00	.00	95.91	636.99	6,312.01	-732.90
	Acq Dt. 2/25/2020 Est. Life 10 Status Active								
2004	2020 OSHKOSH SNOGO	755,922.14	755,922.14	.00	.00	744.18	2,099.78	753,822.36	-2,843.96
	Acq Dt. 12/31/2020 Est. Life 30 Status Active								
2005	2020 TRAIL KING TRAILER	85,167.01	85,167.01	.00	1,975.00	182.93	7,984.41	77,182.60	-6,192.34
	Acq Dt. 4/22/2020 Est. Life 8 Status Active								
2006	2020 INTERNATIONAL CV515 SFA	81,751.47	81,751.47	.00	9,475.00	5,935.69	9,537.67	72,213.80	-5,998.36
	Acq Dt. 6/26/2020 Est. Life 5 Status Active								
2009	2020 WR90 WALK N'ROLL W/OSC	36,210.00	36,210.00	.00	1,937.50	.00	2,514.58	33,695.42	-577.08
	Acq Dt. 3/16/2020 Est. Life 12 Status Active								
7103	BROSS ROLLER	7,475.00	.00	.00	.00	2,573.32	.00	.00	-2,573.32
	Acq Dt. 1/1/1971 Est. Life 10 Status Traded		01/07/2021						

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NICOLLET COUNTY HIGHWAY DEPARTMENT

Fixed Assets Report As Of DECEMBER 31, 2020

Equipment Code	Description	Org. Cost	Beginning Balance	Capital Improv	Equipment Rental	Cost Added	Yearly Depr	Ending Balance	AdjustTo Equalize
MAJOR									
8301	SHOULDERING MACHINE	8,000.00	.00	.00	880.00	332.28	.00	.00	547.72
	Acq Dt. 3/1/1983 Est. Life 3 Status Active								
8601	1986 ETNYRE BIT.DIST./FORD TRK	50,082.75	.00	.00	.00	19.25	.00	.00	-19.25
	Acq Dt. 3/20/1986 Est. Life 10 Status Active								
8908	ROLLER	4,500.00	.00	.00	.00	3,077.71	.00	.00	-3,077.71
	Acq Dt. 7/1/1989 Est. Life 10 Status Active								
9006	INGERSOL SELF-PROP VIB ROLLER	26,187.00	.00	.00	537.50	865.54	.00	.00	-328.04
	Acq Dt. 5/1/1990 Est. Life 10 Status Active								
9205	YAMAHA ATV @ PARK	.00	.00	.00	.00	32.49	.00	.00	-32.49
	Acq Dt. 6/1/1992 Est. Life 5 Status Active								
9206	1992 INGER.RAND PORT.AIR COMP.	10,437.00	.00	.00	652.50	164.67	.00	.00	487.83
	Acq Dt. 7/1/1992 Est. Life 7 Status Active								
9403	KATOLIGHT EMERGENCY GENERATOR	6,356.99	.00	.00	.00	329.39	.00	.00	-329.39
	Acq Dt. 7/29/1994 Est. Life 7 Status Active								
9502	MORBARK BRUSH CHIPPER	21,726.00	.00	.00	1,312.50	2,919.34	.00	.00	-1,606.84
	Acq Dt. 12/6/1994 Est. Life 8 Status Active								
9999	MISCELLANEOUS EQUIPMENT	.00	.00	.00	360.00	3,100.93	.00	.00	-2,740.93
	Acq Dt. 1/1/2006 Est. Life 1 Status Active								
	SubTotal	2,433,188.65	1,610,593.91	.00	216,267.50	54,993.43	176,348.25	1,434,245.66	-15,074.18
MISC-CONSTRUCTION									
0300	MISC. FIELD/CONST. EQUIPMENT	15,292.29	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 1/31/1970 Est. Life 10 Status Active								
0304	TRIMBLE R12I GPS SURVEY EQUIPMENT	25,735.50	25,735.50	.00	.00	.00	1,286.78	24,448.72	-1,286.78
	Acq Dt. 10/7/2020 Est. Life 5 Status Active								
0305	TRIMBLE TSC7 CONTROLLER	4,603.00	4,603.00	.00	.00	.00	230.15	4,372.85	-230.15
	Acq Dt. 10/7/2020 Est. Life 5 Status Active								
	SubTotal	45,630.79	30,338.50	.00	.00	.00	1,516.93	28,821.57	-1,516.93

NICOLLET COUNTY HIGHWAY DEPARTMENT

Fixed Assets Report As Of DECEMBER 31, 2020

Equipment Code	Description	Org. Cost	Beginning Balance	Capital Improv	Equipment Rental	Cost Added	Yearly Depr	Ending Balance	AdjustTo Equalize
MISC-MAINTENANCE									
0440	MOBILE RADIOS (MAINT.)	4,639.18	1,469.06	.00	.00	.00	463.92	1,005.14	-463.92
	Acq Dt. 3/7/2013 Est. Life 10 Status Active								
0500	MISC. MAINTENANCE EQUIPMENT	76,772.09	.00	.00	.00	5,747.73	.00	.00	-5,747.73
	Acq Dt. 1/31/1970 Est. Life 10 Status Active								
	SubTotal	81,411.27	1,469.06	.00	.00	5,747.73	463.92	1,005.14	-6,211.65
MOWER									
1103	VICON MOWER	6,424.64	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 4/6/2011 Est. Life 5 Status Active								
1104	VICON MOWER	6,424.64	.00	.00	1,200.00	1,007.24	.00	.00	192.76
	Acq Dt. 4/6/2011 Est. Life 5 Status Active								
1205	2012 VICON MOWER	5,703.70	.00	.00	1,670.00	4,287.33	.00	.00	-2,617.33
	Acq Dt. 7/3/2012 Est. Life 5 Status Active								
1206	2012 VICON MOWER	5,796.78	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 7/3/2012 Est. Life 5 Status Active								
1810	2018 VICON MOWER	7,000.00	.00	.00	1,752.50	575.05	.00	.00	1,177.45
	Acq Dt. 5/24/2018 Est. Life 5 Status Active								
1811	2018 VICON MOWER	7,000.00	.00	.00	1,150.00	1,848.32	.00	.00	-698.32
	Acq Dt. 5/24/2018 Est. Life 5 Status Active								
1904	2019 VICON MOWER	9,500.00	8,075.00	.00	1,180.00	1,620.70	1,900.00	6,175.00	-2,340.70
	Acq Dt. 4/26/2019 Est. Life 5 Status Active								
	SubTotal	47,849.76	8,075.00	.00	6,952.50	9,338.64	1,900.00	6,175.00	-4,286.14
MISC-SHOP									
0100	MISC. SHOP EQUIPMENT	60,496.37	.00	.00	.00	.00	.00	.00	.00
	Acq Dt. 1/31/1970 Est. Life 10 Status Active								
	SubTotal	60,496.37	.00	.00	.00	.00	.00	.00	.00
PICKUP									
0202	2002 FORD 4X4 PICKUP	10,040.00	.00	.00	6,905.00	1,198.96	.00	.00	5,706.04
	Acq Dt. 12/1/2009 Est. Life 5 Status Sold								
			10/15/2020						

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NICOLLET COUNTY HIGHWAY DEPARTMENT

Fixed Assets Report As Of DECEMBER 31, 2020

Equipment Code	Description	Org. Cost	Beginning Balance	Capital Improv	Equipment Rental	Cost Added	Yearly Depr	Ending Balance	Adjust To Equalize
PICKUP									
0302	1985 CHEV 4X4 S-10 PICKUP	.00	.00	.00	.00	37.80	.00	.00	-37.80
	Acq Dt. 4/1/2003 Est. Life 10	Status	Active						
0303	2003 FORD PICKUP	.00	.00	.00	2,710.00	2,397.36	.00	.00	312.64
	Acq Dt. 4/27/2015 Est. Life 0	Status	Sold 10/07/2020						
0401	2004 CHEV 4X4 EXT CAB PICKUP	20,163.84	.00	.00	2,930.00	1,435.29	.00	.00	1,494.71
	Acq Dt. 4/15/2004 Est. Life 5	Status	Sold 11/13/2020						
0501	2005 CHEV PICKUP	21,084.74	.00	.00	4,960.00	1,355.86	.00	.00	3,604.14
	Acq Dt. 4/1/2005 Est. Life 5	Status	Sold 12/09/2020						
0601	2006 FORD F150 SUPERCAB PICKUP	21,209.48	.00	.00	4,870.00	2,108.82	.00	.00	2,761.18
	Acq Dt. 4/27/2006 Est. Life 5	Status	Active						
1101	2011 GMC SIERRA 1500 PICKUP	26,950.45	.00	.00	6,082.50	4,139.42	.00	.00	1,943.08
	Acq Dt. 6/2/2011 Est. Life 5	Status	Active						
1302	2013 GMC SIERRA SLE PICKUP	30,255.02	.00	.00	3,935.00	956.20	.00	.00	2,978.80
	Acq Dt. 8/16/2012 Est. Life 5	Status	Sold 02/19/2021						
1303	2013 GMC SIERRA SLE PICKUP	29,940.69	.00	.00	9,549.98	6,426.50	.00	.00	3,123.48
	Acq Dt. 8/16/2012 Est. Life 5	Status	Active						
1604	2016 GMC SIERRA CREW 3/4 TON	35,379.71	11,793.31	.00	14,954.71	9,103.35	7,075.92	4,717.39	-1,224.56
	Acq Dt. 9/1/2016 Est. Life 5	Status	Active						
1703	2017 GMC SIERRA SLE PICKUP	37,310.26	12,436.66	.00	18,965.00	8,532.97	7,462.08	4,974.58	2,969.95
	Acq Dt. 9/1/2016 Est. Life 5	Status	Active						
1805	2018 GMC SIERRA CREW CAB	40,402.66	22,894.78	.00	6,758.59	4,790.37	8,080.56	14,814.22	-6,112.34
	Acq Dt. 11/2/2017 Est. Life 5	Status	Active						
2103	2021 CHEVY CREW CAB	34,089.07	34,089.07	.00	510.00	453.55	568.15	33,520.92	-511.70
	Acq Dt. 12/3/2020 Est. Life 5	Status	Active						
2104	2021 CHEVY CREW CAB	34,089.07	34,089.07	.00	10.00	662.81	568.15	33,520.92	-1,220.96
	Acq Dt. 12/3/2020 Est. Life 5	Status	Active						
2105	2021 CHEVY SILVERADO CREW CAB	.00	.00	.00	1,227.50	26.66	.00	.00	1,200.84
	Acq Dt. 10/22/2020 Est. Life 5	Status	Active						
	SubTotal	340,914.99	115,302.89	.00	84,368.28	43,625.92	23,754.86	91,548.03	16,987.50

NICOLLET COUNTY HIGHWAY DEPARTMENT

Fixed Assets Report As Of DECEMBER 31, 2020

Equipment Code	Description	Org. Cost	Beginning Balance	Capital Improv	Equipment Rental	Cost Added	Yearly Depr	Ending Balance	AdjustTo Equalize
PICKUP-RATE									
1401	2014 GMC SIERRA 150 PICKUP	36,475.68	.00	.00	1,772.00	5,014.54	.00	.00	-3,242.54
	Acq Dt. 2/5/2014 Est. Life 5 Status Active								
1702	2017 GMC SIERRA 150 CREW PICKUP	39,067.81	13,022.61	.00	4,696.51	8,842.54	7,813.56	5,209.05	-11,959.59
	Acq Dt. 9/1/2016 Est. Life 5 Status Active								
2102	2021 GMC CREW CAB	53,370.42	53,370.42	.00	418.61	174.60	889.51	52,480.91	-645.50
	Acq Dt. 12/3/2020 Est. Life 5 Status Active								
	SubTotal	128,913.91	66,393.03	.00	6,887.12	14,031.68	8,703.07	57,689.96	-15,847.63
TANDEM									
0502	2005 STERLING TANDEM TRUCK	140,580.02	.00	.00	.00	19.25	.00	.00	-19.25
	Acq Dt. 7/21/2005 Est. Life 8 Status Traded 09/04/2019								
0701	2007 STERLING TANDEM TRUCK	145,833.63	.00	.00	57,750.00	12,845.85	.00	.00	44,904.15
	Acq Dt. 1/18/2007 Est. Life 8 Status Traded 11/11/2020								
1001	2010 MACK TANDEM TRUCK	190,636.71	.00	.00	86,000.00	77,384.99	.00	.00	8,615.01
	Acq Dt. 8/17/2009 Est. Life 8 Status Active								
1002	2010 MACK TANDEM TRUCK	187,827.15	.00	.00	43,000.00	50,239.31	.00	.00	-7,239.31
	Acq Dt. 4/19/2010 Est. Life 8 Status Active								
1201	2012 MACK TANDEM TRUCK	209,441.16	.00	.00	32,350.00	70,713.97	.00	.00	-38,363.97
	Acq Dt. 1/17/2012 Est. Life 8 Status Active								
1301	2013 MACK TANDEM TRUCK	199,873.76	14,743.30	.00	45,250.00	46,048.01	14,743.30	.00	-15,541.31
	Acq Dt. 8/8/2012 Est. Life 8 Status Active								
1304	2014 MACK TANDEM TRUCK	210,276.44	39,426.80	.00	83,450.00	62,891.74	26,284.56	13,142.24	-5,726.30
	Acq Dt. 7/10/2013 Est. Life 8 Status Active								
1404	KENWORTH SEMI TRUCK	64,216.68	.00	.00	31,200.00	12,507.75	.00	.00	18,692.25
	Acq Dt. 3/21/2014 Est. Life 5 Status Active								
1501	2015 MACK TANDEM TRUCK	207,083.56	56,085.16	.00	86,200.00	44,050.35	25,885.44	30,199.72	16,264.21
	Acq Dt. 3/27/2014 Est. Life 8 Status Active								
1601	2016 MACK TANDEM TRUCK	226,388.23	89,612.05	.00	57,875.00	46,764.39	28,298.52	61,313.53	-17,187.91
	Acq Dt. 3/9/2015 Est. Life 8 Status Active								
1701	2017 MACK TANDEM TRUCK	236,748.63	123,306.65	.00	52,000.00	46,699.86	29,593.56	93,713.09	-24,293.42
	Acq Dt. 3/21/2016 Est. Life 8 Status Active								

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NICOLLET COUNTY HIGHWAY DEPARTMENT

Fixed Assets Report As Of DECEMBER 31, 2020

Equipment Code	Description	Org. Cost	Beginning Balance	Capital Improv	Equipment Rental	Cost Added	Yearly Depr	Ending Balance	AdjustTo Equalize
TANDEM									
1901	2019 MACK TANDEM TRUCK	238,309.74	208,521.02	.00	56,550.00	27,097.49	29,788.72	178,732.30	-336.21
	Acq Dt. 1/25/2019 Est. Life 8 Status Active								
2001	2020 MACK TANDEM TRUCK	223,655.61	202,687.90	.00	108,625.00	42,274.73	27,956.95	174,730.95	38,393.32
	Acq Dt. 4/30/2019 Est. Life 8 Status Active								
2101	2021 MACK TANDEM TRUCK	233,359.56	233,359.56	.00	14,150.00	8,532.28	4,861.66	228,497.90	756.06
	Acq Dt. 11/11/2020 Est. Life 8 Status Active								
	SubTotal	2,714,230.88	967,742.44	.00	754,400.00	548,069.97	187,412.71	780,329.73	18,917.32
TRACTOR									
0402	2004 JOHN DEERE MOWER TRACTOR	40,202.57	.00	.00	3,870.00	3,528.03	.00	.00	341.97
	Acq Dt. 6/16/2004 Est. Life 7 Status Active								
0403	2004 JOHN DEERE MOWER TRACTOR	40,761.32	.00	.00	5,145.00	4,640.67	.00	.00	504.33
	Acq Dt. 6/16/2004 Est. Life 7 Status Active								
0602	2006 JOHN DEER TRACTOR	36,194.64	.00	.00	4,635.00	4,282.66	.00	.00	352.34
	Acq Dt. 9/7/2006 Est. Life 7 Status Active								
0804	JOHN DEERE TURBO MOWER TRACTOR	43,075.78	.00	.00	4,290.00	382.08	.00	.00	3,907.92
	Acq Dt. 3/19/2008 Est. Life 7 Status Active								
1406	2014 JOHN DEERE TRACTOR	40,250.00	11,499.80	.00	3,360.00	4,922.40	5,750.04	5,749.76	-7,312.44
	Acq Dt. 1/29/2015 Est. Life 7 Status Active								
2002	2020 6145R CAB TRACTOR	119,114.48	109,188.27	.00	6,450.00	5,560.27	17,016.35	92,171.92	-16,126.62
	Acq Dt. 6/6/2019 Est. Life 7 Status Active								
8705	1987 FORD 3910 UTILITY TRACTOR	16,626.71	.00	.00	360.00	.00	.00	.00	360.00
	Acq Dt. 3/24/1987 Est. Life 7 Status Active								
9904	1999 JOHN DEERE MOWER TRACTOR	21,359.73	.00	.00	5,250.00	4,615.35	.00	.00	634.65
	Acq Dt. 4/29/1999 Est. Life 7 Status Active								
	SubTotal	357,585.23	120,688.07	.00	33,360.00	27,931.46	22,766.39	97,921.68	-17,337.85
TRAILER									
0006	TRAIL KING GOOSENECK TRAILER	35,370.15	.00	.00	500.00	19.25	.00	.00	480.75
	Acq Dt. 12/22/2000 Est. Life 8 Status Traded								
			04/22/2020						

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NICOLLET COUNTY HIGHWAY DEPARTMENT

Fixed Assets Report As Of DECEMBER 31, 2020

Equipment Code	Description	Org. Cost	Beginning Balance	Capital Improv	Equipment Rental	Cost Added	Yearly Depr	Ending Balance	AdjustTo Equalize
TRAILER									
1403	2014 TOWNMASTER TK 14U TRAILER	11,792.20	3,193.40	.00	1,675.00	1,251.69	1,474.08	1,719.32	-1,050.77
	Acq Dt. 3/19/2014 Est. Life 8 Status Active								
1802	2018 TRAIL KING STEEL SIDE DUMP TRAILER	67,185.60	45,490.25	.00	5,650.00	434.63	8,398.20	37,092.05	-3,182.83
	Acq Dt. 6/19/2017 Est. Life 8 Status Active								
8702	1987 TRAILER FOR MOWER(PRK&HWY	1,758.27	.00	.00	75.00	2,279.91	.00	.00	-2,204.91
	Acq Dt. 4/1/1987 Est. Life 8 Status Active								
8703	1987 SIGN TRAILER	2,070.71	.00	.00	175.00	19.25	.00	.00	155.75
	Acq Dt. 4/1/1987 Est. Life 8 Status Active								
9005	TOWMASTER TRAILER FOR ROLLER	2,834.50	.00	.00	337.50	179.83	.00	.00	157.67
	Acq Dt. 6/6/1990 Est. Life 8 Status Active								
9705	TOWMASTER TRAILER	14,818.55	.00	.00	11,925.00	5,808.62	.00	.00	6,116.38
	Acq Dt. 6/17/1997 Est. Life 8 Status Active								
	SubTotal	135,829.98	48,683.65	.00	20,337.50	9,993.18	9,872.28	38,811.37	472.04
	FINAL TOTAL 121	7,936,166.05	3,573,396.67	.00	1,344,265.40	831,762.55	543,815.69	3,029,580.98	-31,312.84

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NICOLLET COUNTY, MINNESOTA, HIGHWAY DEPARTMENT
FIXED ASSETS BETTERMENTS
As of December 31, 2020

EQUIPMENT NO.	<u>DESCRIPTION</u>	<u>DATE OF BETTERMENT</u>	<u>COST OF BETTERMENT</u>	<u>TYPE OF BETTERMENT</u>	ESTIMATED EXTENSION OF LIFE
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NICOLLET COUNTY, MINNESOTA, HIGHWAY DEPARTMENT
LAND AND BUILDINGS
As of December 31, 2020

6

<u>LAND AND BUILDINGS</u>	<u>YEAR ACQUIRED</u>	<u>ORIGINAL COST</u>	<u>EST. LIFE</u>	<u>BEGINNING ACCUM. 1/1/2019</u>	<u>BETTERMENT DURING YEAR</u>	<u>TYPE OF BETTERMENT</u>	<u>ENDING ACCUM. 12/31/2019</u>
St. Peter - Land	1959	\$2,500.00	--	\$18,300.62	\$0.00		\$18,300.62
St. Peter - Building	1963	\$120,576.73	40	\$907,080.67	\$0.00		\$907,080.67
St. Peter - Sand/Salt Shed		\$35,419.82	25	\$72,969.75	\$0.00		\$72,969.75
St. Peter - South # 1 Cold Storage	1964	\$15,693.00	40	\$41,457.33	\$0.00		\$41,457.33
St. Peter - West # 2 Cold Storage	1975	\$18,679.27	40	\$18,679.27	\$0.00		\$18,679.27
St. Peter Shop - New Addition	1993	\$466,273.08	40	\$466,273.08	\$0.00		\$466,273.08
St. Peter - Shed (moved from Gov. Ctr)	2000	\$90,000.00	40	\$122,371.02	\$0.00		\$122,371.02
Lafayette - Cold Storage	1964	\$2,492.97	20	\$2,492.97	\$0.00		\$2,492.97
Lafayette - New Shop	2006	\$433,538.79	40	\$463,675.68	\$0.00		\$463,675.68
Nicollet - Building/Land	1984	\$192,805.88	40	\$256,208.66	\$0.00		\$256,208.66
Nicollet - Sand/Salt Shed	2018	\$159,026.02	25	\$159,026.02	\$0.00		\$159,026.02
Klossner Land	1972	\$3,470.00	--	\$17,495.83	\$0.00		\$17,495.83
Klossner - Building/Yard	1973	\$117,551.25	40	\$272,391.27	\$0.00		\$272,391.27
Klossner - Cold Storage	1996	\$38,537.21	20	\$43,173.91	\$0.00		\$43,173.91
Klossner - Sand/Salt Shed	2017	\$167,210.72	25	\$167,210.72	\$0.00		\$167,210.72
TOTALS		\$1,863,774.74		\$3,028,806.80			\$3,028,806.80

NICOLLET COUNTY, MINNESOTA, HIGHWAY DEPARTMENT
STATEMENT OF REVENUES AND EXPENDITURES
Year Ended December 31, 2020

Revenues	A/R Cash Receipts	Prior Year Receivable	Current Year Receivable	Transfers/ Adjustments	Modified Accrual Balance
<u>Taxes</u>					
Property Taxes Current & Delinquent	\$ 1,613,213.91	\$ 10,323.46	\$ 13,277.96	\$ -	\$ 1,616,168.41
Gravel Tax	44,704.59	10,531.50	17,206.01	-	51,379.10
Wheelage Tax	702,111.53	40,288.97	42,974.32	-	704,796.88
County Sales Tax	1,399,113.15	131,646.98	141,746.85	-	1,409,213.02
Fuel Tax	-	307.23	277.31	-	(29.92)
Total Taxes	\$ 3,759,143.18	\$ 193,098.14	\$ 215,482.45	\$ -	\$ 3,781,527.49
<u>Intergovernmental Revenue</u>					
County Program Aid	\$ 200,000.00	\$ -	\$ -	\$ -	\$ 200,000.00
Disparity Reduction Credit	829.68	-	-	-	829.68
Market Value Credit	18,807.09	-	-	-	18,807.09
State Grants - FEMA	23,136.95	-	-	-	23,136.95
Federal Grants - FEMA	69,722.45	-	-	-	69,722.45
State Grants - FEMA - Park	10,530.84	-	-	-	10,530.84
Federal Grants - FEMA - Park	31,874.32	-	-	-	31,874.32
State Aid - GM Co Turnback	3,053,000.00	-	-	-	3,053,000.00
State Aid - Regular Maintenance	1,952,140.00	-	-	-	1,952,140.00
State Aid - Regular Construction	3,536,173.34	147,143.37	185,164.04	(1,507,410.15)	2,066,783.86
State Aid - Municipal Maintenance	78,341.56	30,418.56	26,886.25	-	74,809.25
State Aid - Municipal Construction	-	-	-	-	-
Federal Construction	1,943,239.42	-	119,426.82	-	2,062,666.24
State Aid Traditional Projects	-	-	-	-	-
Bridge Bonding	-	-	-	-	-
Town Bridge	-	-	-	-	-
State Park	760,000.00	-	40,000.00	(501,251.41)	298,748.59
State Disaster	1,927,594.34	-	101,452.33	(553,019.86)	1,476,026.81
General Obligation Bond Revenue	-	-	-	-	-
State Grant - Noxious Weed Control	10,000.00	-	-	-	10,000.00
Total Intergovernmental Revenue	\$ 13,615,389.99	\$ 177,561.93	\$ 472,929.44	\$ (2,561,681.42)	\$ 11,349,076.08
<u>Fees for Services and Materials</u>					
Townships	\$ 62,382.39	\$ 3,265.26	\$ 6,369.24	\$ -	\$ 65,486.37
Municipalities	50.24	50.24	-	-	-
Other Counties	1,636.37	493.41	-	-	1,142.96
Other County Funds	35,580.05	641.11	1,217.13	-	36,156.07
Individuals	4,297.31	-	6,085.14	-	10,382.45
Total Fees for Services and Materials	\$ 103,946.36	\$ 4,450.02	\$ 13,671.51	\$ -	\$ 113,167.85
<u>Miscellaneous Revenue</u>					
Interest on Investments	\$ 1,114.28	\$ -	\$ -	\$ -	\$ 1,114.28
Miscellaneous Revenues	4,186.85	-	-	-	4,186.85
Sale of Equipment	27,502.34	-	-	-	27,502.34
Sale of Misc. Material / Misc. Revenue	3,036.31	-	-	-	3,036.31
Balance Bond Revenue	-	-	-	-	-
Detour Agreement	61,193.10	52,995.36	-	-	8,197.74
Change in Long Term Disability	-	-	-	-	-
Monthly Benefits	2,307.50	-	-	-	2,307.50
Rental Revenue	4,521.32	-	-	-	4,521.32
Total Miscellaneous Revenue	\$ 103,861.70	\$ 52,995.36	\$ -	\$ -	\$ 50,866.34
<u>Other Financing Services</u>					
Refunds and Reimbursements	\$ -	\$ -	\$ -	\$ -	\$ -
Proceeds from CIP Bonds	-	-	-	-	-
Bond Principal	-	-	-	-	-
Gifts/Donations	1,259.00	-	-	-	1,259.00
Total Other Financing Services	\$ 1,259.00	\$ -	\$ -	\$ -	\$ 1,259.00
<u>Non-Revenue</u>					
Town Road Allotment	\$ 237,092.00	\$ -	\$ -	\$ -	\$ 237,092.00
Total Revenues	\$ 17,820,692.23	\$ 428,105.45	\$ 702,083.40	\$ (2,561,681.42)	\$ 15,532,988.76

NICOLLET COUNTY, MINNESOTA, HIGHWAY DEPARTMENT
STATE OF REVENUE AND EXPENDITURES
Year Ended December 31, 2020

Expenditures	Cash Disbursements	Prior Year Payable	Current Year Payable	Transfers/ Adjustments	Modified Accrual Balance
<u>Administration Dept. 310</u>					
Personal Services & Benefits	\$ 368,663.37	\$ 42,864.05	\$ 47,949.33	\$ -	\$ 373,748.65
Other Services and Charges	21,745.00	120.00	421.00	-	22,046.00
Supplies	3,035.28	-	-	-	3,035.28
Capital Outlay	-	-	-	-	-
Total Administration	\$ 393,443.65	\$ 42,984.05	\$ 48,370.33	\$ -	\$ 398,829.93
<u>Engineering and Constr. Dept 325</u>					
Personal Services & Benefits	\$ 449,365.24	\$ 55,439.95	\$ 95,898.96	\$ -	\$ 489,824.25
Other Services and Charges	545,073.75	42,209.01	14,875.50	-	517,740.24
Supplies	941,584.58	-	-	-	941,584.58
Debt Service Principal	-	-	-	-	-
Contract Payments	-	3,364.46	251,422.22	-	248,057.76
Right of Way	-	-	-	-	-
Construction Bond	-	-	-	-	-
Capital Outlay	5,048,309.12	-	-	-	5,048,309.12
Total Engineering and Constr.	\$ 6,984,332.69	\$ 101,013.42	\$ 362,196.68	\$ -	\$ 7,245,515.95
<u>Maintenance Dept. 320,370,609</u>					
Personal Services & Benefits	\$ 1,111,411.54	\$ 108,157.95	\$ 97,272.77	\$ -	\$ 1,100,526.36
Other Services and Charges	551,799.25	13,173.39	24,009.87	-	562,635.73
Supplies	222,016.42	-	-	-	222,016.42
Debt Service Interest & Charges	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Total Maintenance	\$ 1,885,227.21	\$ 121,331.34	\$ 121,282.64	\$ -	\$ 1,885,178.51
<u>Equipment and Shop Dept. 330</u>					
Personal Services & Benefits	\$ 173,845.64	\$ 10,874.78	\$ 15,107.91	\$ -	\$ 178,078.77
Other Services and Charges	79,212.19	231,496.79	19,731.22	-	(132,553.38)
Supplies	300,603.49	-	-	-	300,603.49
Capital Outlay	1,579,577.92	-	-	-	1,579,577.92
Total Equipment and Shop	\$ 2,133,239.24	\$ 242,371.57	\$ 34,839.13	\$ -	\$ 1,925,706.80
<u>Non-expenditures</u>					
Town Road Allotment	\$ 237,092.00	\$ -	\$ -	\$ -	\$ 237,092.00
Total Expenditures	\$ 11,633,334.79	\$ 507,700.38	\$ 566,688.78	\$ -	\$ 11,692,323.19

NICOLLET COUNTY, MINNESOTA, HIGHWAY DEPARTMENT
STATE OF REVENUES AND EXPENDITURES
Year Ended December 31, 2020

Year-End Cash Reconciliation

Beginning Cash 01-01-2020	\$	10,784,956.41
Plus Receipts		17,820,692.23
Minus Disbursements		11,633,334.79
Ending Cash 12-31-2020	\$	<u>16,972,313.85</u>

Year-End Fund Balance Reconciliation

Beginning Fund Balance 01-01-2020	10,463,877.83
Plus Revenues	15,532,988.76
Minus Expenditures	11,692,323.19
Adjustments to Fund Balance	-
Ending Fund Balance 12-31-2020	\$ <u>14,304,543.40</u>

NICOLLET COUNTY HIGHWAY DEPARTMENT

Summary of Road Program Maintenance Costs

Account	Description	Account Code	CSAH Regular	Cost/Mile	CSAH Municipal	Cost/Mile	County Roads	Cost/Mile
11-0000	ROUTINE MAINTENANCE		1,715,308.94	7,215.37	68,495.72	8,626.66	394,853.63	6,359.38
12-0000	REPAIRS AND REPLACEMENTS		203,077.66	854.24	1,279.04	161.09	78,940.54	1,271.39
	Allocated Expense		1,918,386.60	8,069.60	69,774.76	8,787.75	473,794.17	7,630.76
	Unallocated Expense		156,207.96	657.08	4,351.87	548.09	39,066.97	629.20
	Adjustment to Equalize Depreciation		24,502.38	103.07	682.62	85.97	6,127.94	98.69
	Total Expense		2,099,096.94	8,829.75	74,809.25	9,421.81	518,989.08	8,358.65
	Total No of Miles		237.7300		7.9400		62.0900	
	Proration Percent		78.250 %		2.180 %		19.570 %	

NICOLLET COUNTY HIGHWAY DEPARTMENT

Summary of Road Program Maintenance Costs

Account	Description	Account Code	CSAH Regular	Cost/Mile	CSAH Municipal	Cost/Mile	County Roads	Cost/Mile
11-0000	ROUTINE MAINTENANCE							
11-0100	SMOOTHING GRAVEL SURFACES	MA1	318,853.14	1,341.24	9,590.68	1,207.89	125,243.89	2,017.13
11-0200	MINOR SURFACE REPAIR	MA2	152,845.80	642.94	2,784.47	350.69	25,150.98	405.07
11-0300	ROADSIDE AND DRAINAGE	MA3	171,154.76	719.95	12,879.87	1,622.15	49,526.01	797.65
11-0400	BRUSH AND WEED CONTROL	MA4	160,664.50	675.83	4,301.15	541.71	39,610.66	637.96
11-0500	SNOW AND ICE REMOVAL	MA5	645,848.19	2,716.73	26,603.09	3,350.52	123,443.08	1,988.13
11-0600	TRAFFIC SERVICES (INCL. SIGNS)	MA6	265,942.55	1,118.67	12,336.46	1,553.71	31,879.01	513.43
Total	11-0000		1,715,308.94	7,215.37	68,495.72	8,626.66	394,853.63	6,359.38
12-0000	REPAIRS AND REPLACEMENTS							
		MB4	203,077.66	854.24	1,279.04	161.09	78,940.54	1,271.39
Total	12-0000		203,077.66	854.24	1,279.04	161.09	78,940.54	1,271.39
Total Expense			1,918,386.60	8,069.60	69,774.76	8,787.75	473,794.17	7,630.76
Total No of Miles			237.7300		7.9400		62.0900	

NICOLLET COUNTY HIGHWAY DEPARTMENT

Summary of Road Program Maintenance Costs

CSAH REGULAR

Account	Description	Account Code	CSAH Regular	Cost/Mile
11-0000	ROUTINE MAINTENANCE		1,715,308.94	7,215.37
12-0000	REPAIRS AND REPLACEMENTS		203,077.66	854.24
13-0000	BETTERMENTS		-	-
	Allocated Expense		1,918,386.60	8,069.60
	Unallocated Expense		156,207.96	657.08
	Adjustment to Equalize Depreciation		24,502.38	103.07
			2,099,096.94	8,829.75
			237.7300	
			78.250%	

**NICOLLET COUNTY HIGHWAY DEPARTMENT
SUMMARY OF ROAD MAINTENANCE COSTS BY ROAD
YEAR ENDED DECEMBER 31, 2020**

CSAH REGULAR - 11-0000 ROUTINE MAINTENANCE

Road	Surface	length	11-0100 SMOOTHING GRAVEL SURFACES		11-0200 MINOR SURFACE REPAIR		11-0300 ROADSIDE AND DRAINAGE		11-0400 BRUSH AND WEED CONTROL		11-0500 SNOW AND ICE REMOVAL		11-0600 TRAFFIC SERVICES (SIGNS)	
			Road Cost	Cost/Mile	Road Cost	Cost/Mile	Road Cost	Cost/Mile	Road Cost	Cost/Mile	Road Cost	Cost/Mile	Road Cost	Cost/Mile
1	BITUM	16.50	18,824.80	1,140.90	4,646.23	281.59	7,015.76	425.20	6,968.39	422.33	43,319.76	2,625.44	8,264.15	500.86
3	BITUM	8.50	9,557.41	1,124.40	2,329.21	274.02	1,240.52	145.94	3,412.04	401.42	22,817.16	2,684.37	10,874.11	1,279.31
4	AGGR	11.20	25,978.25	2,319.49	4,109.92	366.96	4,372.80	390.43	3,318.88	296.33	17,163.93	1,532.49	4,246.19	379.12
5	BITUM	39.60	47,908.34	1,209.81	56,437.20	1,425.18	20,605.08	520.33	20,916.45	528.19	106,735.22	2,695.33	52,777.29	1,332.76
5	CONC	1.27	1,536.46	1,209.81	1,810.29	1,425.43	660.79	520.31	670.77	528.17	3,408.43	2,683.80	1,692.63	1,332.78
6	BITUM	5.75	7,395.21	1,286.12	11,151.40	1,939.37	1,189.36	206.85	4,230.61	735.76	18,877.90	3,283.11	9,825.56	1,708.79
7	AGGR	6.80	19,021.50	2,797.28	1,919.83	282.33	847.08	124.57	2,235.61	328.77	9,150.75	1,345.70	2,752.78	404.82
10	BITUM	6.20	7,257.54	1,170.57	1,830.24	295.20	4,753.79	766.74	4,133.14	666.64	18,759.81	3,025.78	2,965.90	478.37
10	CONC	1.00	1,170.57	1,170.57	295.21	295.21	766.75	766.75	666.58	666.58	2,938.23	2,938.23	478.37	478.37
12	BITUM	7.60	8,768.14	1,153.70	2,184.72	287.46	2,486.89	327.22	4,801.93	631.83	20,654.98	2,717.76	6,831.21	898.84
13	BITUM	12.40	14,333.98	1,155.97	3,577.43	288.50	9,325.62	752.07	7,281.81	587.24	36,914.56	2,976.98	16,353.35	1,318.82
14	BITUM	1.70	2,225.45	1,309.09	609.84	358.73	2,203.00	1,295.88	1,377.82	810.48	10,271.91	6,042.30	2,242.38	1,319.05
15	BITUM	17.13	19,952.44	1,164.77	5,011.18	292.54	8,024.33	468.44	12,979.66	757.72	43,507.98	2,539.87	15,606.77	911.08
15	CONC	6.30	7,338.02	1,164.77	1,842.98	292.54	2,951.18	468.44	4,773.56	757.71	15,680.58	2,488.98	5,739.79	911.08
16	BITUM	4.60	5,370.79	1,167.56	1,351.58	293.82	930.94	202.38	1,707.81	371.26	18,219.00	3,960.65	6,566.77	1,427.56
17	BITUM	4.80	5,358.97	1,116.45	1,297.81	270.38	541.91	112.90	1,745.40	363.63	11,967.49	2,493.23	6,148.39	1,280.91
18	AGGR	6.20	10,894.38	1,757.16	1,672.60	269.77	696.32	112.31	2,083.47	336.04	7,937.35	1,280.22	2,626.25	423.59
19	AGGR	6.90	15,737.72	2,280.83	2,170.91	314.62	1,077.23	156.12	2,198.79	318.67	9,825.71	1,424.02	2,834.53	410.80
20	BITUM	9.89	11,429.76	1,155.69	2,852.02	288.37	2,437.26	246.44	3,869.01	391.20	30,050.79	3,038.50	6,073.29	614.08
21	BITUM	30.00	37,955.76	1,265.19	11,126.89	370.90	78,675.83	2,622.53	41,928.97	1,397.63	78,423.00	2,614.10	58,082.86	1,936.10
22	BITUM	3.50	4,013.89	1,146.83	995.08	284.31	442.78	126.51	1,441.73	411.92	11,141.73	3,183.35	4,253.06	1,215.16
23	CONC	4.30	5,246.47	1,220.11	1,367.06	317.92	2,089.52	485.93	4,794.10	1,114.91	14,793.92	3,440.45	2,590.39	602.42
25	CONC	11.00	13,411.10	1,219.19	22,527.32	2,047.94	1,850.73	168.25	6,802.29	618.39	36,512.42	3,319.31	8,090.43	735.49
27	BITUM	1.10	1,363.33	1,239.39	359.45	326.77	184.79	167.99	1,073.26	975.69	5,952.79	5,411.63	376.85	342.59
30	BITUM	1.20	1,394.55	1,162.13	349.59	291.33	160.02	133.35	237.74	198.12	4,742.26	3,951.88	1,883.87	1,569.89
37	BITUM	0.60	832.57	1,387.62	236.84	394.73	496.22	827.03	1,158.37	1,930.62	7,008.81	11,681.35	2,718.19	4,530.32
38	BITUM	0.50	578.94	1,157.88	144.70	289.40	65.74	131.48	163.44	326.88	1,657.71	3,315.42	737.88	1,475.76
40	BITUM	2.40	2,934.72	1,222.80	1,998.88	832.87	385.31	160.55	1,326.77	552.82	11,650.21	4,854.25	3,466.85	1,444.52
41	BITUM	7.80	9,827.51	1,259.94	5,969.18	765.28	13,286.52	1,703.40	11,134.96	1,427.56	22,482.76	2,882.41	16,671.58	2,137.38
41	CONC	0.80	1,007.95	1,259.94	612.20	765.25	1,362.74	1,703.43	1,142.07	1,427.59	2,257.01	2,821.26	1,709.94	2,137.43
42	BITUM	0.19	226.62	1,192.74	58.01	305.32	27.95	147.11	89.07	468.79	1,024.03	5,389.63	460.94	2,426.00
237.73			318,853.14		152,845.80		171,154.76		160,664.50		645,848.19		265,942.55	

**NICOLLET COUNTY HIGHWAY DEPARTMENT
SUMMARY OF ROAD MAINTENANCE COSTS BY ROAD
YEAR ENDED DECEMBER 31, 2020**

CSAH REGULAR - 11-0000 ROUTINE MAINTENANCE

11-0100 SMOOTHING GRAVEL SURFACES	11-0200 MINOR SURFACE REPAIR	11-0300 ROADSIDE AND DRAINAGE	11-0400 BRUSH AND WEED CONTROL	11-0500 SNOW AND ICE REMOVAL	11-0600 TRAFFIC SERVICES (SIGNS)
11-0101 Blading - Little/No New Gravel	11-0201 Patching Bit. Rds	11-0301 Misc. Roadside Pickup & Drainage	11-0401 Mowing Ditches	11-0501 Snow and Ice Removal	11-0601 Sign Maintenance and Barricades
	11-0202 Crack Filling		11-0402 Mowing Noxious Weeds		
11-0199 EOY Unallocated Spreads	11-0299 EOY Unallocated Spreads	11-0305 Tile Intake Repairs		11-0599 EOY Unallocated Spreads	11-0602 Sweeping Roads (Not Seal Coating)
		11-0380 ROW Upkeep & Maintenance	11-0403 Cutting/Grubbing Trees/Brush		11-0603 Striping Pavement
		11-0399 EOY Unallocated Spreads	11-0404 Ditch Spraying Weeds/Brush		11-0604 Inspecting Roads
			11-0499 EOY Unallocated Spreads		11-0606 Installing Rumble Strips
					11-0607 Locating
					11-0608 Emergency Assistance
					11-0609 FEMA - Emergency Assistance
					11-0699 EOY Unallocated Spreads

**NICOLLET COUNTY HIGHWAY DEPARTMENT
SUMMARY OF ROAD REPAIRS AND REPLACEMENT COSTS BY ROAD
YEAR ENDED DECEMBER 31, 2020**

CSAH REGULAR - 12-0000 REPAIRS AND REPLACEMENTS

Road	Surface	Length	12-0200 GRAVELING GRAVEL ROADS		12-0201 SHOULDERING FIX RADIUS' BIT RDS		12-0202 RECLAIMING		12-0300 MAJOR CULV, BRIDGES, G. RAILS		12-0400 WASHOUT REPAIRS		12-0510 DEBRIS REMOVAL ROADS		12-0520 EMERG REPAIR/INSPECT RDS		12-0530 PERMANENT REPAIRS ROADS	
			Road Cost	Cost/Mile	Road Cost	Cost/Mile	Road Cost	Cost/Mile	Road Cost	Cost/Mile	Road Cost	Cost/Mile	Road Cost	Cost/Mile	Road Cost	Cost/Mile	Road Cost	Cost/Mile
1	BITUM	16.50	0.00	0.00	616.34	37.35	2,696.98	163.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	BITUM	8.50	0.00	0.00	0.00	0.00	607.81	71.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	AGGR	11.20	60,009.76	5,358.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	BITUM	39.60	0.00	0.00	1,343.63	33.93	3,079.19	77.78	0.00	0.00	2,639.32	66.65	0.00	0.00	0.00	0.00	0.00	0.00
5	CONC	1.27	0.00	0.00	43.08	33.92	98.72	77.73	0.00	0.00	84.64	66.65	0.00	0.00	0.00	0.00	0.00	0.00
6	BITUM	5.75	0.00	0.00	5,783.53	1,005.83	196.23	34.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	AGGR	6.80	2,093.14	307.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	BITUM	6.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	CONC	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	BITUM	7.60	0.00	0.00	177.28	23.33	526.79	69.31	0.00	0.00	75.14	9.89	0.00	0.00	0.00	0.00	0.00	0.00
13	BITUM	12.40	0.00	0.00	1,086.70	87.64	987.20	79.61	0.00	0.00	219.00	17.66	219.89	17.73	0.00	0.00	0.00	0.00
14	BITUM	1.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	BITUM	17.13	30.79	1.80	12,061.84	704.14	1,208.69	70.56	0.00	0.00	0.00	0.00	146.52	8.55	0.00	0.00	0.00	0.00
15	CONC	6.30	11.32	1.80	4,436.07	704.14	444.53	70.56	0.00	0.00	0.00	0.00	53.89	8.55	0.00	0.00	0.00	0.00
16	BITUM	4.60	0.00	0.00	714.60	155.35	89.97	19.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17	BITUM	4.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18	AGGR	6.20	0.00	0.00	0.00	0.00	200.41	32.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19	AGGR	6.90	33,946.67	4,919.81	0.00	0.00	180.61	26.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20	BITUM	9.89	0.00	0.00	0.00	0.00	0.00	0.00	75.10	7.59	8,084.20	817.41	0.00	0.00	0.00	0.00	0.00	0.00
21	BITUM	30.00	0.00	0.00	2,989.83	99.66	1,158.92	38.63	0.00	0.00	8,875.37	295.85	3,339.16	111.31	166.75	5.58	30,664.14	1,022.14
22	BITUM	3.50	0.00	0.00	0.00	0.00	359.89	102.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23	CONC	4.30	0.00	0.00	574.88	133.69	772.47	179.64	0.00	0.00	3,017.59	701.77	0.00	0.00	0.00	0.00	0.00	0.00
25	CONC	11.00	0.00	0.00	203.07	18.46	3,785.95	344.18	0.00	0.00	0.00	0.00	138.76	12.61	0.00	0.00	0.00	0.00
27	BITUM	1.10	0.00	0.00	0.00	0.00	286.69	260.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30	BITUM	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
37	BITUM	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
38	BITUM	0.50	0.00	0.00	0.00	0.00	126.13	252.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40	BITUM	2.40	0.00	0.00	0.00	0.00	415.49	173.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41	BITUM	7.80	0.00	0.00	322.86	41.39	0.00	0.00	71.88	9.22	0.00	0.00	1,358.42	174.16	0.00	0.00	0.00	0.00
41	CONC	0.80	0.00	0.00	33.11	41.39	0.00	0.00	7.38	9.23	0.00	0.00	139.34	174.18	0.00	0.00	0.00	0.00
42	BITUM	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
237.73			96,091.68		30,386.82		17,222.67		154.36		22,995.26		5,395.98		166.75		30,664.14	

NICOLLET COUNTY HIGHWAY DEPARTMENT
Summary of Road Program Maintenance Costs

CSAH MUNICIPAL

Account	Description	Account Code	CSAH Municipal	Cost/Mile
11-0000	ROUTINE MAINTENANCE		68,495.72	8,626.66
12-0000	REPAIRS AND REPLACEMENTS		1,279.04	161.09
13-0000	BETTERMENTS		-	-
	Allocated Expense		69,774.76	8,787.75
	Unallocated Expense		4,351.87	548.09
	Adjustment to Equalize Depreciation		682.62	85.97
			74,809.25	9,421.82
			7.9400	
			2.180%	

**NICOLLET COUNTY HIGHWAY DEPARTMENT
SUMMARY OF ROAD MAINTENANCE COSTS BY ROAD
YEAR ENDED DECEMBER 31, 2020**

CSAH MUNICIPAL - 11-0000 ROUTINE MAINTENANCE

			11-0100 SMOOTHING GRAVEL SURFACES		11-0200 MINOR SURFACE REPAIR		11-0300 ROADSIDE AND DRAINAGE		11-0400 BRUSH AND WEED CONTROL		11-0500 SNOW AND ICE REMOVAL		11-0600 TRAFFIC SERVICES (SIGNS)	
Road	Surface	length	Road Cost	Cost/Mile	Road Cost	Cost/Mile	Road Cost	Cost/Mile	Road Cost	Cost/Mile	Road Cost	Cost/Mile	Road Cost	Cost/Mile
1	BITUM	1.00	1,140.89	1,140.89	281.60	281.60	425.22	425.22	422.29	422.29	2,836.39	2,836.39	500.87	500.87
12	BITUM	0.76	876.82	1,153.71	218.47	287.46	248.68	327.21	480.25	631.91	2,044.24	2,689.79	683.14	898.87
23	BITUM	0.65	793.08	1,220.12	206.65	317.92	315.85	485.92	724.74	1,114.98	2,259.16	3,475.63	391.59	602.45
24	BITUM	1.00	1,295.03	1,295.03	352.29	352.29	446.00	446.00	775.18	775.18	5,351.18	5,351.18	2,806.00	2,806.00
32	BITUM	1.29	1,761.16	1,365.24	800.64	620.65	11,030.67	8,550.91	745.93	578.24	5,099.28	3,952.93	2,762.92	2,141.80
33	BITUM	0.50	540.48	1,080.96	127.05	254.10	48.50	97.00	155.00	310.00	417.11	834.22	441.33	882.66
38	BITUM	1.35	1,563.17	1,157.90	390.66	289.38	177.47	131.46	441.32	326.90	4,474.61	3,314.53	1,992.23	1,475.73
42	BITUM	1.11	1,323.93	1,192.73	338.96	305.37	163.25	147.07	520.41	468.84	3,897.84	3,511.57	2,692.87	2,426.01
43	BITUM	0.28	296.12	1,057.57	68.15	243.39	24.23	86.54	36.03	128.68	223.28	797.43	65.51	233.96
7.94			9,590.68		2,784.47		12,879.87		4,301.15		26,603.09		12,336.46	

**NICOLLET COUNTY HIGHWAY DEPARTMENT
SUMMARY OF ROAD MAINTENANCE COSTS BY ROAD
YEAR ENDED DECEMBER 31, 2020**

CSAH REGULAR - 11-0000 ROUTINE MAINTENANCE

11-0100 SMOOTHING GRAVEL SURFACES	11-0200 MINOR SURFACE REPAIR	11-0300 ROADSIDE AND DRAINAGE	11-0400 BRUSH AND WEED CONTROL	11-0500 SNOW AND ICE REMOVAL	11-0600 TRAFFIC SERVICES (SIGNS)
11-0101 Blading - Little/No New Gravel	11-0201 Patching Bit. Rds	11-0301 Misc. Roadside Pickup & Drainage	11-0401 Mowing Ditches	11-0501 Snow and Ice Removal	11-0601 Sign Maintenance and Barricades
11-0199 EOY Unallocated Spreads	11-0202 Crack Filling	11-0305 Tile Intake Repairs	11-0402 Mowing Noxious Weeds	11-0599 EOY Unallocated Spreads	11-0602 Sweeping Roads (Not Seal Coating)
	11-0299 EOY Unallocated Spreads	11-0380 ROW Upkeep & Maintenance	11-0403 Cutting/Grubbing Trees/Brush		11-0603 Striping Pavement
		11-0399 EOY Unallocated Spreads	11-0404 Ditch Spraying Weeds/Brush		11-0604 Inspecting Roads
			11-0499 EOY Unallocated Spreads		11-0606 Installing Rumble Strips
					11-0607 Locating
					11-0608 Emergency Assistance
					11-0609 FEMA - Emergency Assistance
					11-0699 EOY Unallocated Spreads

**NICOLLET COUNTY HIGHWAY DEPARTMENT
SUMMARY OF ROAD REPAIRS AND REPLACEMENT COSTS BY ROAD
YEAR ENDED DECEMBER 31, 2020**

CSAH MUNICIPAL - 12-0000 REPAIRS AND REPLACEMENTS

Road	Surface	Length	12-0200 GRAVELING GRAVEL ROADS		12-0201 SHOULDERING FIX RADIUS' BIT RDS		12-0202 RECLAIMING		12-0300 MAJOR CULV, BRIDGES, G. RAILS		12-0400 WASHOUT REPAIRS		12-0510 DEBRIS REMOVAL ROADS		12-0520 EMERG REPAIR/INSPECT RDS		12-0530 PERMANENT REPAIRS ROADS	
			Road Cost	Cost/Mile	Road Cost	Cost/Mile	Road Cost	Cost/Mile	Road Cost	Cost/Mile	Road Cost	Cost/Mile	Road Cost	Cost/Mile	Road Cost	Cost/Mile	Road Cost	Cost/Mile
1	BITUM	1.00	0.00	0.00	37.37	37.37	163.43	163.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	BITUM	0.76	0.00	0.00	17.73	23.33	52.67	69.30	0.00	0.00	7.51	9.88	0.00	0.00	0.00	0.00	0.00	0.00
23	BITUM	0.65	0.00	0.00	86.89	133.68	116.77	179.65	0.00	0.00	456.16	701.78	0.00	0.00	0.00	0.00	0.00	0.00
24	BITUM	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32	BITUM	1.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
33	BITUM	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
38	BITUM	1.35	0.00	0.00	0.00	0.00	340.51	252.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
42	BITUM	1.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
43	BITUM	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7.94			0.00		141.99		673.38		0.00		463.67		0.00		0.00		0.00	

NICOLLET COUNTY HIGHWAY DEPARTMENT
Summary of Road Program Maintenance Costs

COUNTY ROADS

Account	Description	Account Code	County Roads	Cost/Mile
11-0000	ROUTINE MAINTENANCE		394,853.63	6,359.38
12-0000	REPAIRS AND REPLACEMENTS		78,940.54	1,271.39
13-0000	BETTERMENTS		-	-
	Allocated Expense		473,794.17	7,630.76
	Unallocated Expense		39,066.97	629.20
	Adjustment to Equalize Depreciation		6,127.94	98.69
			518,989.08	8,358.66
			62.0900	
			19.570%	

**NICOLLET COUNTY HIGHWAY DEPARTMENT
SUMMARY OF ROAD MAINTENANCE COSTS BY ROAD
YEAR ENDED DECEMBER 31, 2020**

COUNTY ROADS - 11-0000 ROUTINE MAINTENANCE

			11-0100 SMOOTHING GRAVEL SURFACES		11-0200 MINOR SURFACE REPAIR		11-0300 ROADSIDE AND DRAINAGE		11-0400 BRUSH AND WEED CONTROL		11-0500 SNOW AND ICE REMOVAL		11-0600 TRAFFIC SERVICES (SIGNS)	
Road	Surface	length	Road Cost	Cost/Mile	Road Cost	Cost/Mile	Road Cost	Cost/Mile	Road Cost	Cost/Mile	Road Cost	Cost/Mile	Road Cost	Cost/Mile
51	BITUM	1.20	1,426.44	1,188.70	364.21	303.51	174.32	145.27	501.34	417.78	5,825.51	4,854.59	590.65	492.21
52	AGGR	5.10	10,679.49	2,094.02	1,469.49	288.14	664.25	130.25	1,472.16	288.66	9,565.89	1,875.66	3,915.96	767.84
52	BITUM	0.80	1,675.25	2,094.06	230.52	288.15	104.20	130.25	230.94	288.68	1,885.52	2,356.90	614.23	767.79
54	BITUM	1.04	1,099.86	1,057.56	253.11	243.38	89.97	86.51	133.83	128.68	829.33	797.43	243.34	233.98
56	AGGR	0.90	3,604.95	4,005.50	347.03	385.59	202.91	225.46	805.93	895.48	4,939.66	5,488.51	377.30	419.22
57	AGGR	2.53	3,994.52	1,578.86	665.32	262.97	267.34	105.67	894.79	353.67	3,325.39	1,314.38	1,114.02	440.32
58	BITUM	0.47	497.05	1,057.55	114.39	243.38	40.66	86.51	60.48	128.68	374.79	797.43	486.50	1,035.11
59	AGGR	2.20	4,654.41	2,115.64	670.87	304.94	322.65	146.66	1,692.91	769.50	7,015.88	3,189.04	916.75	416.70
60	AGGR	3.50	7,346.35	2,098.96	970.27	277.22	418.53	119.58	1,666.72	476.21	4,451.70	1,271.91	1,438.00	410.86
61	AGGR	12.00	23,834.71	1,986.23	3,329.63	277.47	1,437.89	119.82	5,894.27	491.19	14,838.67	1,236.56	4,245.83	353.82
62	AGGR	4.30	14,286.58	3,322.46	2,316.30	538.67	32,918.00	7,655.35	3,945.82	917.63	11,415.04	2,654.66	3,532.81	821.58
63	AGGR	5.10	10,454.45	2,049.89	1,536.36	301.25	729.58	143.05	8,841.42	1,733.61	7,010.20	1,374.55	1,981.04	388.44
65	AGGR	2.40	5,232.35	2,180.15	670.35	279.31	291.89	121.62	937.26	390.53	4,021.61	1,675.67	673.90	280.79
70	AGGR	3.50	6,813.02	1,946.58	953.08	272.31	401.75	114.79	1,459.16	416.90	5,416.49	1,547.57	1,431.74	409.07
71	BITUM	1.80	2,773.37	1,540.76	6,849.15	3,805.08	7,196.66	3,998.14	4,157.42	2,309.68	8,919.91	4,955.51	3,799.32	2,110.73
74	BITUM	0.60	754.62	1,257.70	201.10	335.17	105.71	176.18	220.75	367.92	4,512.00	7,520.00	831.02	1,385.03
75	AGGR	4.30	7,475.80	1,738.56	1,211.65	281.78	533.35	124.03	1,272.94	296.03	5,921.65	1,377.13	1,274.24	296.33
76	AGGR	1.30	3,417.01	2,628.47	436.43	335.72	372.52	286.55	580.19	446.30	7,061.60	5,432.00	817.71	629.01
77	BITUM	1.16	1,378.03	1,187.96	351.68	303.17	168.12	144.93	837.25	721.77	4,777.94	4,118.91	680.39	586.54
78	AGGR	1.39	2,072.64	1,491.11	474.97	341.71	2,373.75	1,707.73	1,809.58	1,301.86	2,559.72	1,841.53	503.25	362.05
82	AGGR	4.00	7,149.13	1,787.28	1,066.03	266.51	436.46	109.12	1,259.13	314.78	5,435.36	1,358.84	1,394.79	348.70
88	AGGR	2.50	4,623.86	1,849.54	669.04	267.62	275.50	110.20	936.37	374.55	3,339.22	1,335.69	1,016.22	406.49
62.09			125,243.89		25,150.98		49,526.01		39,610.66		123,443.08		31,879.01	

**NICOLLET COUNTY HIGHWAY DEPARTMENT
SUMMARY OF ROAD MAINTENANCE COSTS BY ROAD
YEAR ENDED DECEMBER 31, 2020**

CSAH REGULAR - 11-0000 ROUTINE MAINTENANCE

11-0100 SMOOTHING GRAVEL SURFACES	11-0200 MINOR SURFACE REPAIR	11-0300 ROADSIDE AND DRAINAGE	11-0400 BRUSH AND WEED CONTROL	11-0500 SNOW AND ICE REMOVAL	11-0600 TRAFFIC SERVICES (SIGNS)
11-0101 Blading - Little/No New Gravel	11-0201 Patching Bit. Rds	11-0301 Misc. Roadside Pickup & Drainage	11-0401 Mowing Ditches	11-0501 Snow and Ice Removal	11-0601 Sign Maintenance and Barricades
	11-0202 Crack Filling		11-0402 Mowing Noxious Weeds		
11-0199 EOY Unallocated Spreads	11-0299 EOY Unallocated Spreads	11-0305 Tile Intake Repairs		11-0599 EOY Unallocated Spreads	11-0602 Sweeping Roads (Not Seal Coating)
		11-0380 ROW Upkeep & Maintenance	11-0403 Cutting/Grubbing Trees/Brush		11-0603 Striping Pavement
		11-0399 EOY Unallocated Spreads	11-0404 Ditch Spraying Weeds/Brush		11-0604 Inspecting Roads
			11-0499 EOY Unallocated Spreads		11-0606 Installing Rumble Strips
					11-0607 Locating
					11-0608 Emergency Assistance
					11-0609 FEMA - Emergency Assistance
					11-0699 EOY Unallocated Spreads

**NICOLLET COUNTY HIGHWAY DEPARTMENT
SUMMARY OF ROAD REPAIRS AND REPLACEMENT COSTS BY ROAD
YEAR ENDED DECEMBER 31, 2020**

COUNTY ROADS - 12-0000 REPAIRS AND REPLACEMENTS

Road	Surface	Length	12-0200 GRAVELING GRAVEL ROADS		12-0201 SHOULDERING FIX RADIUS' BIT RDS		12-0202 RECLAIMING		12-0300 MAJOR CULV, BRIDGES, G. RAILS		12-0400 WASHOUT REPAIRS		12-0510 DEBRIS REMOVAL ROADS		12-0520 EMERG REPAIR/INSPECT RDS		12-0530 PERMANENT REPAIRS ROADS	
			Road Cost	Cost/Mile	Road Cost	Cost/Mile	Road Cost	Cost/Mile	Road Cost	Cost/Mile	Road Cost	Cost/Mile	Road Cost	Cost/Mile	Road Cost	Cost/Mile	Road Cost	Cost/Mile
51	BITUM	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
52	AGGR	5.10	4,906.00	961.96	0.00	0.00	173.23	33.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
52	BITUM	0.80	769.55	961.94	0.00	0.00	27.18	33.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54	BITUM	1.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
56	AGGR	0.90	6,470.28	7,189.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
57	AGGR	2.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
58	BITUM	0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
59	AGGR	2.20	963.42	437.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60	AGGR	3.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61	AGGR	12.00	6,911.96	576.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
62	AGGR	4.30	12,265.47	2,852.43	0.00	0.00	0.00	0.00	0.00	0.00	16,017.21	3,724.93	1,078.98	250.93	471.20	109.58	6,958.20	1,618.19
63	AGGR	5.10	5,928.81	1,162.51	0.00	0.00	200.41	39.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
65	AGGR	2.40	2,083.59	868.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
70	AGGR	3.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
71	BITUM	1.80	0.00	0.00	0.00	0.00	0.00	0.00	132.10	73.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
74	BITUM	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
75	AGGR	4.30	7,548.13	1,755.38	0.00	0.00	200.41	46.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
76	AGGR	1.30	1,194.67	918.98	0.00	0.00	100.20	77.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
77	BITUM	1.16	0.00	0.00	0.00	0.00	297.77	256.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
78	AGGR	1.39	3,415.65	2,457.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
82	AGGR	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	826.12	206.53	0.00	0.00	0.00	0.00	0.00	0.00
88	AGGR	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
62.09			52,457.53		0.00		999.20		132.10		16,843.33		1,078.98		471.20		6,958.20	

Nicollet County Highway Department

Summary of Construction Costs

For the Year Ended 12/31/2020

County State Aid Highway System - Regular Construction

Project	Contract Payments	Engineering	ROW	Utility Relocation	Force	Other Costs	Total Costs
SAP 052-601-021	\$0.00	\$686.88	\$0.00	\$0.00	\$0.00	\$0.00	\$686.88
SAP 052-615-025	\$0.00	\$155,107.22	\$13,714.00	\$0.00	\$0.00	\$7,161.05	\$175,982.27
SAP 052-620-013	\$0.00	\$2,402.89	\$0.00	\$0.00	\$0.00	\$0.00	\$2,402.89
SP 052-601-023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SP 052-612-008	\$2,238,946.93	\$233,877.34	\$115,644.97	\$0.00	\$0.00	\$46,696.89	\$2,635,166.13
SP 052-612-009	\$0.00	\$0.00	\$0.00	\$0.00	\$4,153.00	\$0.00	\$4,153.00
SP 052-613-021	\$0.00	\$9,140.08	\$0.00	\$0.00	\$0.00	\$4,592.01	\$13,732.09
SP 052-614-009	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
SP 052-614-010	\$2,518,323.39	\$1,145.94	\$4,483.00	\$0.00	\$0.00	\$685.73	\$2,524,638.06
SP 052-614-011	\$0.00	\$232,366.22	\$0.00	\$0.00	\$0.00	\$28,156.81	\$260,523.03
SP 052-621-028	\$285,621.25	\$66,250.07	\$0.00	\$0.00	\$0.00	\$3,977.92	\$355,849.24
Construction Total:	\$5,043,041.57	\$700,976.64	\$133,841.97	\$0.00	\$4,153.00	\$91,270.41	\$5,973,283.59

Nicollet County Highway Department**Statement of Construction Costs****For the Year Ended 12/31/2020**

Project: SAP 052-601-021 **Alternate Project:** 01-17
Percent Completed: 100.00% **Length:** 7.5 Miles

ROAD NUMBER/TWSP: CSAH 1

LOCATION: From CSAH 16 to TH 15

DESCRIPTION: Bit Overlay & Rumble Strips on CSAH 1

LETTING DATE: 1/22/2018 **AWARD DATE:** 1/23/2018

CONTRACTOR: Southern Minnesota Construction

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$1,043,106.79	\$0.00	\$1,043,106.79
Construction Engineering:	\$46,937.62	\$686.88	\$47,624.50
Project Engineering:	\$3,068.36	\$0.00	\$3,068.36
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$21,418.63	\$0.00	\$21,418.63
Total Project Costs:	\$1,114,531.40	\$686.88	\$1,115,218.28

Funding Sources

Regular Construction:	\$1,043,106.79	\$0.00	\$1,043,106.79
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$71,424.61	\$686.88	\$72,111.49
Total Funding:	\$1,114,531.40	\$686.88	\$1,115,218.28

Nicollet County Highway Department**Statement of Construction Costs****For the Year Ended 12/31/2020****Project:** SAP 052-615-025 **Alternate Project:** 15-13**Percent Completed:** 0.00% **Length:****ROAD NUMBER/TWSP:** CSAH 15**LOCATION:** On CSAH 15, From TH 111 To CSAH 3
And From CSAH 3 To .15 Miles West Of CR 51**DESCRIPTION:** Grading & Surfacing**LETTING DATE:****AWARD DATE:****CONTRACTOR:**

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$215.59	\$0.00	\$215.59
Project Engineering:	\$65,808.21	\$155,107.22	\$220,915.43
Permanent ROW:	\$3,960.00	\$13,714.00	\$17,674.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$7,505.67	\$7,161.05	\$14,666.72
Total Project Costs:	\$77,489.47	\$175,982.27	\$253,471.74

Funding Sources

Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$77,489.47	\$175,982.27	\$253,471.74
Total Funding:	\$77,489.47	\$175,982.27	\$253,471.74

Nicollet County Highway Department**Statement of Construction Costs****For the Year Ended 12/31/2020**

Project: SAP 052-620-013 **Alternate Project:** 20-17
Percent Completed: 100.00% **Length:** 8.4 Miles
ROAD NUMBER/TWSP: CSAH 20
LOCATION: From TH 22 to NCL

DESCRIPTION: Bit Overlay & Rumble Strips on CSAH 20

LETTING DATE: 1/22/2018 **AWARD DATE:** 1/23/2018

CONTRACTOR: Southern Minnesota Construction

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$1,341,792.39	\$0.00	\$1,341,792.39
Construction Engineering:	\$68,860.82	\$2,402.89	\$71,263.71
Project Engineering:	\$8,684.40	\$0.00	\$8,684.40
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$35,331.02	\$0.00	\$35,331.02
Total Project Costs:	\$1,454,668.63	\$2,402.89	\$1,457,071.52

Funding Sources

Regular Construction:	\$1,341,792.39	\$0.00	\$1,341,792.39
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$112,876.24	\$2,402.89	\$115,279.13
Total Funding:	\$1,454,668.63	\$2,402.89	\$1,457,071.52

Nicollet County Highway Department**Statement of Construction Costs****For the Year Ended 12/31/2020****Project:** SP 052-601-023 **Alternate Project:** 01-19D**Percent Completed:** 100.00% **Length:****ROAD NUMBER/TWSP:** CSAH 1**LOCATION:** CSAH 1 - 4 Miles West of TH 22**DESCRIPTION:** 60" Culvert Replacement - Construction**LETTING DATE:** 9/ 9/2019**AWARD DATE:** 9/10/2019**CONTRACTOR:** Midwest Contracting LLC

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$154,657.00	\$0.00	\$154,657.00
Construction Engineering:	\$13,701.61	\$0.00	\$13,701.61
Project Engineering:	\$18.00	\$0.00	\$18.00
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$7,328.47	\$0.00	\$7,328.47
Total Project Costs:	\$175,705.08	\$0.00	\$175,705.08

Funding Sources

Regular Construction:	\$0.00	\$30,931.40	\$30,931.40
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$123,725.60	\$123,725.60
County - Other Local:	\$175,705.08	(\$154,657.00)	\$21,048.08
Total Funding:	\$175,705.08	\$0.00	\$175,705.08

Nicollet County Highway Department**Statement of Construction Costs****For the Year Ended 12/31/2020**

Project: SP 052-612-008 **Alternate Project:** 12-18
Percent Completed: 37.34% **Length:** 2.3 Miles
ROAD NUMBER/TWSP: CSAH 12
LOCATION: CSAH 12

DESCRIPTION: Improvement Project

LETTING DATE: 6/30/2020 **AWARD DATE:** 7/14/2020

CONTRACTOR: Mathiowetz Construction Company

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$2,238,946.93	\$2,238,946.93
Construction Engineering:	\$100.00	\$105,693.32	\$105,793.32
Project Engineering:	\$407,120.66	\$128,184.02	\$535,304.68
Permanent ROW:	\$23,143.47	\$115,644.97	\$138,788.44
Temporary ROW:	\$2,000.00	\$0.00	\$2,000.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$3,722.50	\$0.00	\$3,722.50
Other/Overhead Costs:	\$13,929.81	\$46,696.89	\$60,626.70
Total Project Costs:	\$450,016.44	\$2,635,166.13	\$3,085,182.57

Funding Sources

Regular Construction:	\$0.00	\$965,601.67	\$965,601.67
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$233,297.18	\$233,297.18
State Park:	\$0.00	\$298,748.59	\$298,748.59
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$840,803.21	\$840,803.21
County - Other Local:	\$450,016.44	\$296,715.48	\$746,731.92
Total Funding:	\$450,016.44	\$2,635,166.13	\$3,085,182.57

Nicollet County Highway Department**Statement of Construction Costs****For the Year Ended 12/31/2020**

Project: SP 052-612-009 **Alternate Project:** 12-18B
Percent Completed: 0.00% **Length:** 2.3 Miles
ROAD NUMBER/TWSP: CSAH 12
LOCATION: CSAH 12

DESCRIPTION: Detour Signing

LETTING DATE: **AWARD DATE:**

CONTRACTOR:

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$0.00	\$0.00	\$0.00
Project Engineering:	\$1,110.40	\$0.00	\$1,110.40
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$6,042.50	\$4,153.00	\$10,195.50
Other/Overhead Costs:	\$579.97	\$0.00	\$579.97
Total Project Costs:	\$7,732.87	\$4,153.00	\$11,885.87

Funding Sources

Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$7,732.87	\$4,153.00	\$11,885.87
Total Funding:	\$7,732.87	\$4,153.00	\$11,885.87

Nicollet County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2020

Project: SP 052-613-021 **Alternate Project:** 13-17
Percent Completed: 0.00% **Length:** 5.295 Miles
ROAD NUMBER/TWSP: CSAH 13
LOCATION: From 506th St. to TH 99

DESCRIPTION: Concrete Overlay

LETTING DATE: **AWARD DATE:**

CONTRACTOR:

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$0.00	\$208.13	\$208.13
Project Engineering:	\$0.00	\$8,931.95	\$8,931.95
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$0.00	\$4,592.01	\$4,592.01
Total Project Costs:	\$0.00	\$13,732.09	\$13,732.09

Funding Sources

Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$0.00	\$13,732.09	\$13,732.09
Total Funding:	\$0.00	\$13,732.09	\$13,732.09

Nicollet County Highway Department**Statement of Construction Costs****For the Year Ended 12/31/2020**

Project: SP 052-614-009 **Alternate Project:** 14-19A
Percent Completed: 99.99% **Length:** .23 Miles
ROAD NUMBER/TWSP: CSAH 14
LOCATION: CSAH 14 Slide

DESCRIPTION: Temporary Slope Protection

LETTING DATE: 10/21/2019 **AWARD DATE:** 10/22/2019

CONTRACTOR: Mathiowetz Construction Co.

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$181,788.85	\$150.00	\$181,938.85
Construction Engineering:	\$0.00	\$0.00	\$0.00
Project Engineering:	\$0.00	\$0.00	\$0.00
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$0.00	\$0.00	\$0.00
Total Project Costs:	\$181,788.85	\$150.00	\$181,938.85

Funding Sources

Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$181,788.85	\$150.00	\$181,938.85
Total Funding:	\$181,788.85	\$150.00	\$181,938.85

Nicollet County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2020

Project: SP 052-614-010 **Alternate Project:** 14-19b
Percent Completed: 88.49% **Length:** .23 Miles
ROAD NUMBER/TWSP: CSAH 14
LOCATION:

DESCRIPTION:

LETTING DATE: 7/27/2020 **AWARD DATE:** 8/ 6/2020

CONTRACTOR: Mathiowetz Construction Co.

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$2,518,323.39	\$2,518,323.39
Construction Engineering:	\$0.00	\$0.00	\$0.00
Project Engineering:	\$0.00	\$1,145.94	\$1,145.94
Permanent ROW:	\$0.00	\$4,483.00	\$4,483.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$0.00	\$685.73	\$685.73
Total Project Costs:	\$0.00	\$2,524,638.06	\$2,524,638.06

Funding Sources

Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$1,242,729.63	\$1,242,729.63
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$923,871.42	\$923,871.42
County - Other Local:	\$0.00	\$358,037.01	\$358,037.01
Total Funding:	\$0.00	\$2,524,638.06	\$2,524,638.06

Nicollet County Highway Department**Statement of Construction Costs****For the Year Ended 12/31/2020**

Project: SP 052-614-011 **Alternate Project:** 14-19
Percent Completed: 0.00% **Length:** .23 Miles
ROAD NUMBER/TWSP: CSAH 14
LOCATION: CSAH 14

DESCRIPTION: Slide - Preliminary

LETTING DATE: **AWARD DATE:**

CONTRACTOR:

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$7,421.67	\$56,737.69	\$64,159.36
Project Engineering:	\$101,737.26	\$175,628.53	\$277,365.79
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$4,246.47	\$28,156.81	\$32,403.28
Total Project Costs:	\$113,405.40	\$260,523.03	\$373,928.43

Funding Sources

Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$113,405.40	\$260,523.03	\$373,928.43
Total Funding:	\$113,405.40	\$260,523.03	\$373,928.43

Nicollet County Highway Department**Statement of Construction Costs****For the Year Ended 12/31/2020****Project:** SP 052-621-028 **Alternate Project:** 21-19**Percent Completed:** 99.99% **Length:****ROAD NUMBER/TWSP:** CSAH 21**LOCATION:** On CSAH 21**DESCRIPTION:** Slide - Emergency Repairs**LETTING DATE:** 11/9/2020**AWARD DATE:** 11/10/2020**CONTRACTOR:** Mathiowetz Construction Co.

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$285,621.25	\$285,621.25
Construction Engineering:	\$0.00	\$6,411.46	\$6,411.46
Project Engineering:	\$0.00	\$59,838.61	\$59,838.61
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$0.00	\$3,977.92	\$3,977.92
Total Project Costs:	\$0.00	\$355,849.24	\$355,849.24

Funding Sources

Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$0.00	\$355,849.24	\$355,849.24
Total Funding:	\$0.00	\$355,849.24	\$355,849.24

**Nicollet County Highway Department
Summary of Construction Costs
For the Year Ended 12/31/2020
County State Aid Highway System - Municipal Construction**

Project	Contract Payments	Engineering	ROW	Utility Relocation	Force	Other Costs	Total Costs
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Construction Total:

No Construction or Preliminary Projects

**Nicollet County Highway Department
Statement of Construction Costs
For the Year Ended 12/31/2020
County State Aid Highway System - Municipal Construction**

**Nicollet County Highway Department
Summary of Construction Costs
For the Year Ended 12/31/2020
County Highway Construction**

Project	Contract Payments	Engineering	ROW	Utility Relocation	Force	Other Costs	Total Costs
Construction Total:							

No Construction or Preliminary Projects

**Nicollet County Highway Department
Statement of Construction Costs
For the Year Ended 12/31/2020
County Highway Construction**

Nicollet County Highway Department

Summary of Construction Costs

For the Year Ended 12/31/2020

Bridge Construction

Project	Contract Payments	Engineering	ROW	Utility Relocation	Force	Other Costs	Total Costs
SAP 052-599-027	\$0.00	\$810.35	\$0.00	\$0.00	\$0.00	\$340.56	\$1,150.91
SAP 052-621-027	\$1,070,250.79	\$165,217.21	\$0.00	\$0.00	\$0.00	\$72,975.35	\$1,308,443.35
Construction Total:	\$1,070,250.79	\$166,027.56	\$0.00	\$0.00	\$0.00	\$73,315.91	\$1,309,594.26

Project: SAP 052-599-027 **Alternate Project:** 99-20

Percent Completed: 0.00% **Length:**

ROAD NUMBER/TWSP: Belgrade Township Culvert

LOCATION: Belgrade Township

DESCRIPTION: Culvert

LETTING DATE:

AWARD DATE:

CONTRACTOR:

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$0.00	\$0.00	\$0.00
Project Engineering:	\$0.00	\$810.35	\$810.35
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$0.00	\$340.56	\$340.56
Total Project Costs:	\$0.00	\$1,150.91	\$1,150.91

Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$0.00	\$1,150.91	\$1,150.91
Total Funding:	\$0.00	\$1,150.91	\$1,150.91

Nicollet County Highway Department**Statement of Construction Costs****For the Year Ended 12/31/2020****Project:** SAP 052-621-027 **Alternate Project:** 21-18**Percent Completed:** 95.77% **Length:****ROAD NUMBER/TWSP:** CSAH 21**LOCATION:** CSAH 21**DESCRIPTION:** Bridge Replacement (Box Culvert)**LETTING DATE:** 11/19/2019**AWARD DATE:** 11/26/2019**CONTRACTOR:** Prahm Construction Inc.

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$1,070,250.79	\$1,070,250.79
Construction Engineering:	\$0.00	\$159,382.08	\$159,382.08
Project Engineering:	\$107,607.23	\$5,835.13	\$113,442.36
Permanent ROW:	\$560.00	\$0.00	\$560.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$36,217.56	\$72,975.35	\$109,192.91
Total Project Costs:	\$144,384.79	\$1,308,443.35	\$1,452,828.14

Funding Sources

Regular Construction:	\$0.00	\$1,070,250.79	\$1,070,250.79
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$144,384.79	\$238,192.56	\$382,577.35
Total Funding:	\$144,384.79	\$1,308,443.35	\$1,452,828.14

Nicollet County Highway Department

Summary of Construction Costs

For the Year Ended 12/31/2020

Miscellaneous Construction

Project	Contract Payments	Engineering	ROW	Utility Relocation	Force	Other Costs	Total Costs
CP 000-000-003	\$0.00	\$25,878.65	\$0.00	\$0.00	\$0.00	\$10,870.78	\$36,749.43
Construction Total:	\$0.00	\$25,878.65	\$0.00	\$0.00	\$0.00	\$10,870.78	\$36,749.43

Project: CP 000-000-003 **Alternate Project:** 00-03

Percent Completed: 0.00% **Length:**

ROAD NUMBER/TWSP:

LOCATION: Courthouse

DESCRIPTION: Courthouse Parking Lot

LETTING DATE: 7/22/2019 **AWARD DATE:** 7/23/2019

CONTRACTOR: OMG Midwest Inc. dba Minnesota Paving & Materials

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$43,878.86	\$25,878.65	\$69,757.51
Project Engineering:	\$936.40	\$0.00	\$936.40
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$24,211.10	\$10,870.78	\$35,081.88
Total Project Costs:	\$69,026.36	\$36,749.43	\$105,775.79

Funding Sources

Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$69,026.36	\$36,749.43	\$105,775.79
Total Funding:	\$69,026.36	\$36,749.43	\$105,775.79

NICOLLET COUNTY, MINNESOTA, HIGHWAY DEPARTMENT
ESTIMATED BUDGET
Year Ended December 31, 2021

ESTIMATED REVENUE	REGULAR STATE AID	MUNICIPAL STATE AID	TOWN BRIDGE	TOWN ROAD	COUNTY ROAD FUND	TOTAL FUNDS
Tax Apportionment					1,724,861	1,724,861
Gravel Tax					50,000	50,000
Wheelage Tax					570,000	570,000
Sales Tax					1,400,000	1,400,000
HACA					200,000	200,000
State Aid - Regular Maint.	1,660,000					1,660,000
State Aid - Regular Const.	2,489,000					2,489,000
State Aid - Municipal Maint.		81,500				81,500
State Aid - Municipal Const.		123,000				123,000
Federal Grants					1,596,000	1,596,000
Town Bridge			15,700			15,700
Land Rent					6,645	6,645
CIP County Bond Money					-	-
Local Levy - G.O. Bond Money					-	-
A/R - Charges for Services					6,000	6,000
Intra County Fees					-	-
Ditch Services					38,000	38,000
Non-Revenue Receipt (Town Road Allocation)				201,500		201,500
Sale of Material, Equip., Supplies					5,000	5,000
Miscellaneous Revenue					-	-
Health Insurance Reimbursement					-	-
Transfer in budgeted use of Fund Balance					400,000	400,000
Park Sale of Materials					-	-
2021 ESTIMATED REVENUES	4,149,000	204,500	15,700	201,500	5,996,506	10,567,206
TOTAL EST. BALANCE & EST. RESERVE	4,149,000	204,500	15,700	201,500	5,996,506	10,567,206
ESTIMATED EXPENDITURES						
ADMINISTRATION					469,335	469,335
SUBTOTAL ADMINISTRATION	-	-	-	-	469,335	469,335
MAINTENANCE					-	-
Regular State Aid	1,559,584					1,559,584
Municipal State Aid		76,570				76,570
Bond Interest Paid					-	-
Health Insurance Reimbursement					-	-
SUBTOTAL MAINTENANCE	1,559,584	76,570	-	-	-	1,636,154
CONSTRUCTION					2,607,621	2,607,621
Construction Projects, R of W & Easements	2,504,700	123,000				2,627,700
Local Levy - G.O. Bond Contracts					295,000	295,000
Sales Tax Projects					1,400,000	1,400,000
Bond Principal Paid					-	-
SUB-TOTAL CONSTRUCTION	2,504,700	123,000	-	-	4,302,621	6,930,321
EQUIPMENT MAINTENANCE & SHOP					641,469	641,469
Vehicles Purchased					559,000	559,000
SUB-TOTAL EQUIPMENT MAINTENANCE & SHO	-	-	-	-	1,200,469	1,200,469
SEVEN MILE PARK & MINNEMISHINONA FALLS					115,427	115,427
AG					14,000	14,000
TRANSFERS OUT (TOWN ROAD ALLOCATION)	-	-	-	201,500	-	201,500
2021 TOTAL ESTIMATED EXPENDITURES	4,064,284	199,570	-	201,500	6,101,852	10,567,206
TOTAL REVENUE						10,567,206
TOTAL DISBURSEMENTS						10,567,206

NICOLLET COUNTY, MINNESOTA, HIGHWAY DEPARTMENT
COUNTY-STATE-AID HIGHWAY - SURFACE STATUS
Year Ended December 31, 2020

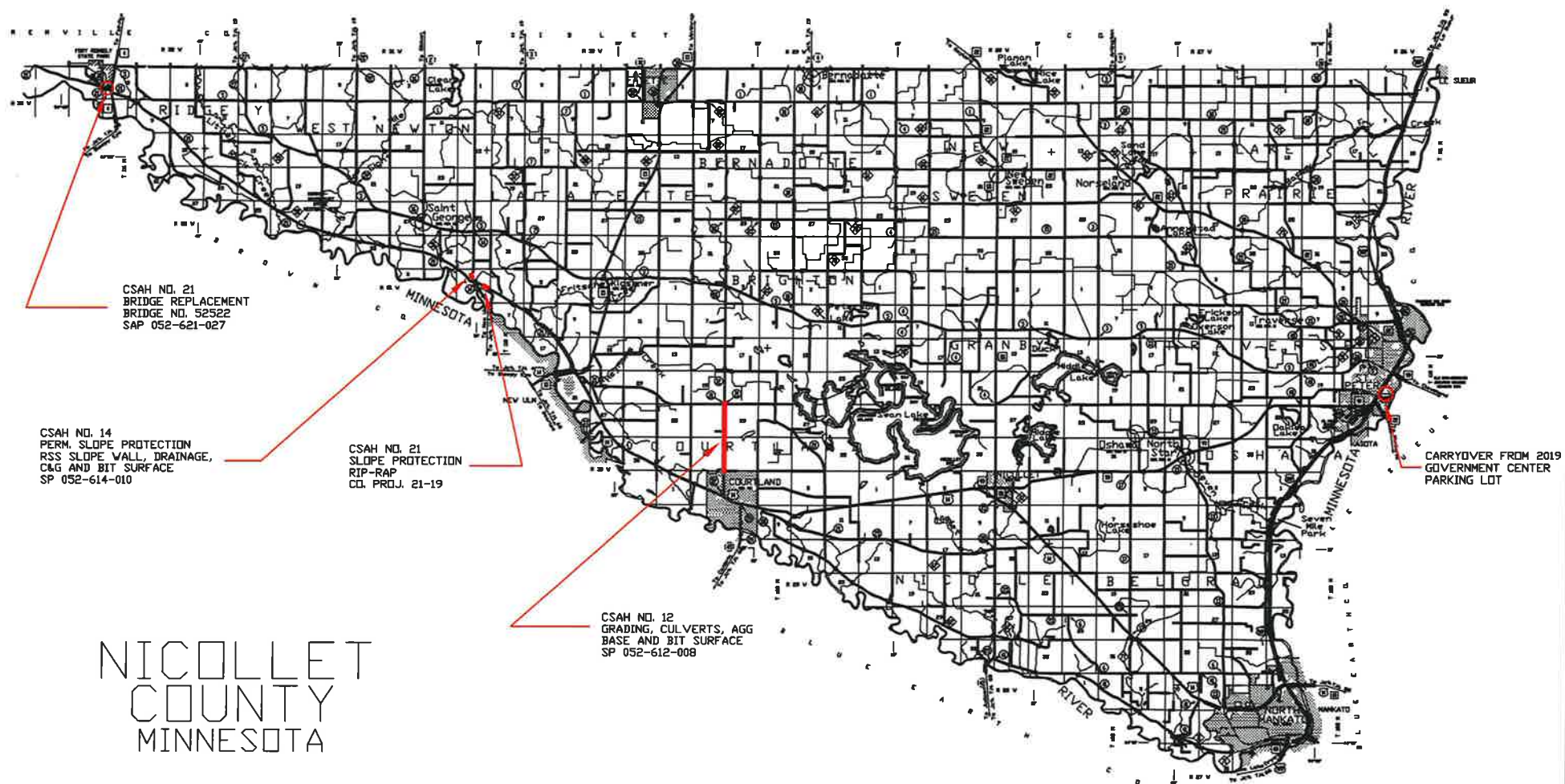
CSAH REG RD NO.	GRAVEL MILES	BITUMINOUS MILES	CONCRETE MILES	TOTAL MILES
1		16.50		16.50
3		8.50		8.50
4	11.20			11.20
5		39.60	1.27	40.87
6		5.75		5.75
7	6.80			6.80
10		6.20	1.00	7.20
12		7.60		7.60
13		12.40		12.40
14		1.70		1.70
15		17.13	6.30	23.43
16		4.60		4.60
17		4.80		4.80
18	6.20			6.20
19	6.90			6.90
20		9.89		9.89
21		30.00		30.00
22		3.50		3.50
23			4.30	4.30
25			11.00	11.00
27		1.10		1.10
30		1.20		1.20
37		0.60		0.60
38		0.50		0.50
40		2.40		2.40
41		7.80	0.80	8.60
42		0.19		0.19
TOTALS:	31.10	181.96	24.67	237.73

NICOLLET COUNTY, MINNESOTA, HIGHWAY DEPARTMENT
MUNICIPAL COUNTY-STATE-AID HIGHWAY - SURFACE STATUS
Year Ended December 31, 2020

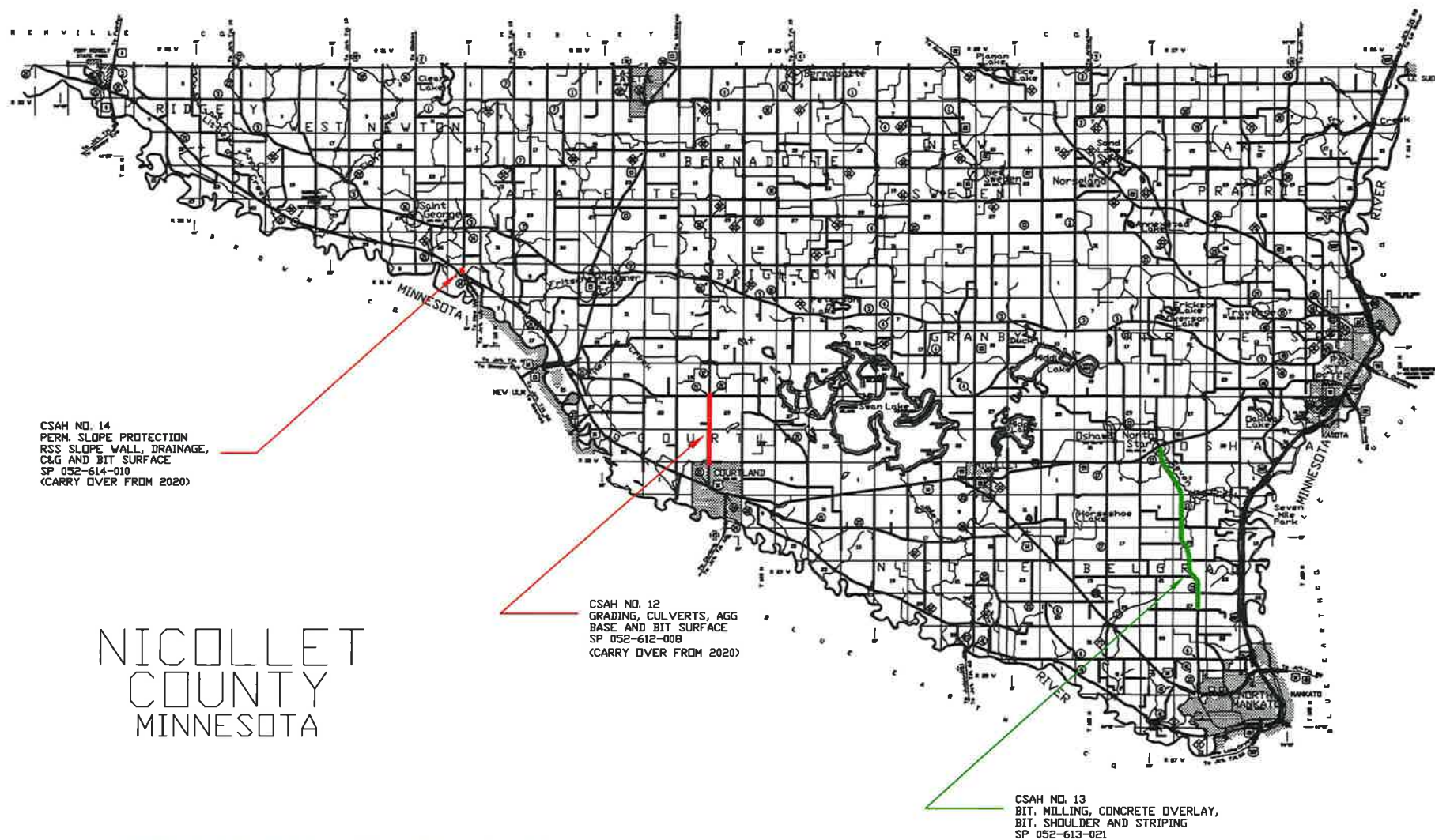
CSAH MUNI RD NO.	GRAVEL MILES	BITUMINOUS MILES	CONCRETE MILES	TOTAL MILES
1		1.00		1.00
12		0.76		0.76
23		0.65		0.65
24		1.00		1.00
32		1.09	0.20	1.29
33		0.50		0.50
38		1.35		1.35
42		1.11		1.11
43		0.28		0.28
TOTALS:	0.00	7.74	0.20	7.94

NICOLLET COUNTY, MINNESOTA, HIGHWAY DEPARTMENT
COUNTY ROAD - SURFACE STATUS
Year Ended December 31, 2020

COUNTY RD NO.	GRAVEL MILES	BITUMINOUS MILES	CONCRETE MILES	TOTAL MILES
51		1.20		1.20
52	5.10	0.80		5.90
54		1.04		1.04
56	0.90			0.90
57	2.53			2.53
58		0.47		0.47
59	2.20			2.20
60	3.50			3.50
61	12.00			12.00
62	4.30			4.30
63	5.10			5.10
65	2.40			2.40
70	3.50			3.50
71		1.80		1.80
74		0.60		0.60
75	4.30			4.30
76	1.30			1.30
77		1.16		1.16
78	1.39			1.39
82	4.00			4.00
88	2.50			2.50
TOTALS:	55.02	7.07	0.00	62.09



2020 CONSTRUCTION



NICOLLET
COUNTY
MINNESOTA

CONTRACTED AND PROPOSED
CONSTRUCTION FOR 2021

AS OF 4-23-21

Nicollet County Board of Commissioners
Board Meeting Agenda Item



Agenda Item:		
Resolution Re-appointing County Engineer Seth Greenwood		
Primary Originating Division/Dept.: Administration	Meeting Date: 5/11/2021	
Contact: Mandy Landkamer Title: Interim County Admin.	Item Type: Regular Agenda (Select One)	
Amount of Time Requested 5 minutes		
Presenter: Mandy Landkamer Title: Interim County Admin.	Attachments: <input checked="" type="radio"/> Yes <input type="radio"/> No	
County Strategy: Programs and Services - deliver value-added quality services (Select One)		
BACKGROUND/JUSTIFICATION: <p>Minnesota Statute 163.07 requires the county board of each county to appoint a county highway engineer. The statute also requires all reappointments of a county engineer to be for a term of four years and the reappointment shall be made in May of the year in which the term expires.</p> <p>County Engineer/Public Works Director Seth Greenwood's current term ends May 25, 2021. In my opinion, County Engineer Greenwood's job performance meets or exceeds expectations for the position. As a result, I believe County Engineer Greenwood should be re-appointed to another four-year term as County Engineer/Public Works Director.</p>		
Supporting Documents: <input checked="" type="radio"/> Attached <input type="radio"/> In Signature Folder <input type="radio"/> None		
Prior Board Action Taken on this Agenda Item: <input checked="" type="radio"/> Yes <input type="radio"/> No		
If "yes", when? (provide year; mm/dd/yy if known) May 9, 2017		
Approved by County Attorney's Office: <input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A		
ACTION REQUESTED: <p>Approval of the attached resolution reappointing Seth Greenwood to a four-year term as County Engineer/Public Works Director effective May 26, 2021 through May 25, 2025.</p>		
FISCAL IMPACT: Included in current budget (Select One) If "Other", specify	FUNDING County Dollars = Grant (Select One)	
FTE IMPACT: No FTE change (Select One) If "Increase or "Decrease" specify: Related Financial/FTE Comments:	Total	



RESOLUTION RE-APPOINTING COUNTY ENGINEER



WHEREAS, on June 8, 2008, the Nicollet County Board of Commissioners appointed Mr. Seth Greenwood to the position of Nicollet County Highway Engineer/Public Works Director, and

WHEREAS, the Nicollet County Board of Commissioners since May 26, 2009 have subsequently reappointed Mr. Greenwood to the position of Nicollet County Highway Engineer/Public Works Director for four (4) year terms, and

WHEREAS, as allowed for in Minnesota Statutes 163.07, Subdivision 2, the Board of Commissioners made Mr. Greenwood's current appointment for a period of four (4) years, from May 26, 2017 through May 25, 2021, and

WHEREAS, Minnesota Statutes 163.07, Subdivision 2 states that "All reappointments shall be for a term of four years, and shall be made in May of the year in which the term expires", and

WHEREAS, Mr. Greenwood was reappointed by the County Board from May 26, 2017 through May 25, 2021; and

WHEREAS, Mr. Greenwood's annual performance evaluations have all met or exceeded expectation ratings.

NOW, THEREFORE BE IT RESOLVED that on May 11, 2021, the Nicollet County Board of Commissioners does hereby take official action to re-appoint Mr. Seth Greenwood to a four (4) year term as Nicollet County Highway Engineer/Public Works Director beginning effective May 26, 2021 through May 25, 2025.

Dated this 11th day of May, 2021.

Terry Morrow, Chair
Nicollet County Board of Commissioners

ATTEST:

Jaci Kopet
Clerk to the Board

OFFICIAL PROCEEDINGS OF THE
NICOLLET COUNTY DRAINAGE AUTHORITY
April 27, 2021

The Nicollet County Drainage Authority met in regular session on Tuesday, April 13, 2021 at 10:01 a.m. with Vice Chair Marie Dranttel presiding. Commissioners John Luepke, Jack Kolars, and Denny Kemp were present. Also present were Interim County Administrator Mandy Landkamer, Recording Secretary Abigail Lewis and County Attorney Michelle Zehnder Fischer.

The meeting was held via teleconference pursuant to Minnesota Statute 13D.021 due to the coronavirus pandemic. Zoom meeting technology was used to conduct the meeting.

Consent Agenda

Motion by Commissioner Kemp and seconded by Commissioner Luepke to approve the consent agenda items as follows: approval of the April 13, 2021 Drainage Authority minutes. Motion carried with all voting in favor on a roll call vote.

Set Public Hearing Date for CD48A Reestablishment

A motion was made by Commissioner Kemp and seconded by Commissioner Dranttel to set a public hearing date on June 22, 2021 at 10:00 a.m. for CD48A Reestablishment. Motion carried with all voting in favor on a roll call vote.

Agenda Addition

Consider Ditch Repair Report 21-008

A motion by Commissioner Kemp and seconded by Commissioner Dranttel to approve Ditch Repair Report 21-008. Motion carried on a 3-0 vote with Commissioner Luepke abstaining.

Motion by Commissioner Kemp and seconded by Commissioner Dranttel to adjourn the Drainage Authority Meeting. Motion carried with all voting in favor on a roll call vote.

Vice Chair Dranttel adjourned the meeting at 10:09 a.m.

TERRY MORROW, CHAIR
BOARD OF COMMISSIONERS

ATTEST:

JACI KOPET
CLERK TO THE BOARD

NICOLLET
COUNTY EST. 1853

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