

Nicollet County Board of Commissioners Meeting



August 24, 2021

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

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
3. Approval of Agenda

Consent Agenda

1. [Approval of August 10, 2021 Board Minutes](#)
2. [Approval of August 18, 2021 Special Board Minutes](#)
3. Approval of Bills

Public Appearances

9:05 a.m. Funding Request

1. [Connecting Nicollet County](#)

9:20 a.m. Health and Human Services

1. [Grant Application and Fiscal Host for Regional ICS Training](#)
2. [COVID-19 Response Update](#)

9:30 a.m. Public Services

1. [Nicollet Conservation Club Inc. Beer and Wine Liquor License](#)

9:35 a.m. County Attorney

1. [Consideration of Amended Policy Against Discrimination and Harassment Based Upon Protected Status](#)

9:40 a.m. County Board

1. County Administrator Position

9:55 a.m. Administration

1. [Re-Appoint David Anderson to SC MN HRA Board](#)

County Attorney Update

Chair's Report

Commissioner Committee Reports

Commissioners Meetings & Conferences

Approve Per Diems and Expenses

Adjourn Board of Commissioners Meeting

Continued...

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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- 10:00 a.m.** Call Drainage Authority Meeting to Order: Commissioner Kemp
Drainage Authority Agenda Items
- 10:00 a.m.**
1. Consent Agenda
 - a. Approval of August 10, 2021 Drainage Authority Minutes
 2. Final Public Hearing for Redeterminations for CD4A, CD13A, CD29A, CD33A, CD48A, and CD51A
 3. Set Public Hearing Date for CD32A Clean Out
 4. Set Public Hearing Date for CD86A Regarding Assessments and Levy to Landowners

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 (*).

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 507-934-7893 or mandy.landkamer@co.nicollet.mn.us.

August 24 – County Board of Commissioners Meeting, 9 a.m., Nicollet County Board Room, St. Peter *

August 24 – County Drainage Authority Meeting, 9 a.m., Nicollet County Board Room, St. Peter *

August 26 – Brown-Nicollet Community Health Executive Committee Meeting, 8:15 a.m.

September 1 – SWCD Board Meeting, 8:30 a.m.

September 2 – Highway 169 Coalition Meeting

September 2 – Budget Workshop, Nicollet County Board Room, St. Peter*

September 9 – Budget Workshop #2, Nicollet County Board Room, St. Peter*

September 14 – County Board of Commissioners Meeting, 9 a.m., Nicollet County Board Room, St. Peter *

September 14 – County Drainage Authority Meeting, 9 a.m., Nicollet County Board Room, St. Peter *

September 15 – Budget Workshop #3, Nicollet County Board Room, St. Peter*

September 16 – AMC Fall Policy Conference, Arrowwood Conference Center, Alexandria, MN

September 20 – Board of Adjustment and Appeals/Planning & Zoning Advisory Commission Meeting, 7 p.m., Nicollet County Board Room, St. Peter*

September 21 – Individual Department Head Meeting with County Attorney, 8:15 a.m., Nicollet Room, St. Peter*

September 21 – County Board Workshop, 9:30 a.m., Nicollet County Government Center, EOC, St. Peter *

September 24 – Brown-Nicollet Community Health Full Board Meeting, 8:15 a.m.

September 28 – County Board of Commissioners Meeting, 9 a.m., Nicollet County Board Room, St. Peter *

September 28 – County Drainage Authority Meeting, 9 a.m., Nicollet County Board Room, St. Peter *

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OFFICIAL PROCEEDINGS OF THE
BOARD OF COUNTY COMMISSIONERS FOR
NICOLLET COUNTY, MINNESOTA
AUGUST 10, 2021

The Nicollet County Board of Commissioners met in regular session on Tuesday, August 10, 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, Assistant County Attorney Megan Gaudette Coryell and Recording Secretary Abigail Lewis.

Approval of Agenda

Motion by Commissioner Kolars and seconded by Commissioner Kemp to approve the agenda. Motion carried with all voting in favor.

Consent Agenda

Motion by Commissioner Kemp and seconded by Commissioner Luepke to approve the consent agenda items as follows: July 27, 2021 Board Meeting minutes, end of probation for Kalli Clark, effective August 10, 2021, and approval of the Commissioner Warrants as presented for the following amounts: General Revenue Fund - \$110,951.10, Road & Bridge Fund - \$37,846.92, Human Services Fund - \$202,439.86, and acknowledge review of the Auditor's Warrants. Motion carried with all voting in favor.

Public Appearances

There were no public appearances.

Board Engagement Presentation

Southern Minnesota Initiative Foundation

Philanthropy Officer, Alissa Oeltjenbruns, with Southern Minnesota Initiative Foundation provided an overview on the impact SMIF has had in Nicollet County over the past year through various projects and resources available for the community.

Finance

Quarter 2 2021 Donations

Motion by Commissioner Kemp and seconded by Commissioner Luepke to approve the Quarter 2 2021 Donations. 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

Commissioner Denny Kemp

- Brown Nicollet Community Health

Commissioner Jack Kolars

- Bridges Over Poverty
- Traverse des Sioux Finance Meeting
- Diversity Council

Commissioner John Luepke

- National Night Out
- South Central Energy

Health and Human Services Update

COVID-19 Update

Director Cassie Sassenberg provided an update on COVID-19 and the Delta variant in Nicollet County.

Approve Per Diems and Expenses

Motion by Commissioner Kemp and seconded by Commissioner Luepke 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.

At 9:27 a.m., Vice Chair Dranttel called for a break.

At 9:59 a.m., Vice Chair Dranttel called the meeting back to order.

Public Services

Public Hearing for Detachment and Annexation of School District 508 to 2310

At 10:00 a.m., Vice Chair Dranttel opened the public hearing for detachment and annexation of School District 508 to 2310. Manager Kopet provided an overview of the petition.

At 10:03 a.m., Vice Chair Dranttel opened the public comment portion of the meeting. With no public comment made, Vice Chair Dranttel closed the public comment portion of the hearing at 10:04 a.m.

Motion by Commissioner Luepke, and seconded by Commissioner Kemp to approve the petition to annex parcel 08.013.0520 into Sibley East School District. Motion carried with all voting in favor.

Motion by Commissioner Kemp, and seconded by Commissioner Luepke to approve the Resolution Authorizing the Detachment and Annexation from One School District to Another School District. Motion carried with all voting in favor on a roll call vote.

Adjourn

Motion by Commission Kolars and seconded by Commissioner Kemp to adjourn the meeting. Motion carried with all voting in favor. The meeting adjourned at 10:05 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
AUGUST 18, 2021

The Nicollet County Board of Commissioners met in special session Tuesday, August 18, 2021, at 1:05 p.m. Commissioners Denny Kemp, Terry Morrow, Marie Dranttel, and John Luepke were present. Also present was County Administrator Kolars, County Clerk Abigail Lewis.

Chair Morrow called the Special Board meeting to order at 1:05 p.m.

County Administrator Interviews

Gary Weiers, with David Drown Associate County Administrator (DA), provided an overview of the interview process. The County Board conducted interviews with Chuck Whiting and Mandy Landkamer, respectively.

Deliberation

Motion by Commissioner Kolars to offer the position of County Administrator to David Drown, seconded by Commissioner Kemp to extend the offer the position of County Administrator to David Drown, subject to successful completion of any pre-employment screening and authorize Commissioners Morrow and Dranttel to work with David Drown on negotiating the contract of the position. Motion carried with all voting in favor. Roll call.

Adjourn

Motion by Commissioner Kolars to adjourn the meeting, seconded by Commissioner Luepke to adjourn the meeting. Motion carried with all voting in favor. The meeting adjourned at 3:08 p.m.

TERRY MORROW, CHAIR
BOARD OF COMMISSIONERS

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Nicollet County Board of Commissioners
Board Meeting Agenda Item



Agenda Item:		
Funding Request: Connecting Nicollet County		
Primary Originating Division/Dept.: Administration	Meeting Date: 8/24/2021	
Contact: Mandy Landkamer Title: Interim County Admin.	Item Type: Regular Agenda (Select One)	
Amount of Time Requested 15 minutes		
Presenter: Jean Gansen Title:	Attachments: ☒ Yes ☐ No	
County Strategy: Financial Security - prudent use of taxpayer resources (Select One)		
BACKGROUND/JUSTIFICATION: Connecting Nicollet County will be requesting funding for their annual leadership program for 2022.		
Supporting Documents: ☐ Attached ☐ In Signature Folder ☒ None		
Prior Board Action Taken on this Agenda Item: ☐ Yes ☒ No If "yes", when? (provide year; mm/dd/yy if known)		
Approved by County Attorney's Office: ☐ Yes ☐ No ☒ N/A		
ACTION REQUESTED:		
Consideration in the 2022 Budget		
FISCAL IMPACT: Other (Select One) If "Other", specify	FUNDING County Dollars = Grant (Select One)	\$10,500
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

NICOLLET
COUNTY EST. 1853



Agenda Item:		
Grant Application and Fiscal Host for Regional ICS Training		
Primary Originating Division/Dept.: Health and Human Services	Meeting Date: 8/24/2021	
Contact: Cassandra Sassenberg Title: HHS Director	Item Type: Regular Agenda (Select One)	
Amount of Time Requested 5 minutes		
Presenter: C. Sassenberg Title: HHS Director	Attachments: ☒ Yes ☐ No	
County Strategy: Programs and Services - deliver value-added quality services (Select One)		
BACKGROUND/JUSTIFICATION: Minnesota was awarded federal grant funding from the CDC that is intended to establish, train, and sustain state, tribal, and local public health workforce to support COVID-19 prevention, preparedness, response, and recovery initiatives. A portion of this funding is intended to directly support Local Public Health and Tribal Public Health. The Minnesota Department of Health (MDH) is employing an application process to distribute funds. Applications are due to MDH on August 24. Nicollet County Health and Human Services is requesting approval to apply for and fiscally manage a Public Health Workforce Development Grant in the amount of approximately \$120,000.00. The purpose of this grant would be to strengthen and build our regional public health and healthcare workforce for emergency prevention, preparedness, response, and recovery. The South Central Healthcare Coalition would coordinate with partners to create regional trainings to build ICS capacity, which will strengthen our region's ability to coordinate the efforts of individual agencies as they work toward the common goal of stabilizing future incidents and protecting life, property, and the environment. Local healthcare partners including hospitals, long-term care, EMS, and others will be invited to the trainings along with emergency management, fire and rescue, and local public health. Our role as fiscal host would be to apply for the grant and manage the funds that will be used as payment to a vendor for the regional trainings, use of facilities, and any other related costs.		
Supporting Documents: ☐ Attached ☐ In Signature Folder ☒ None		
Prior Board Action Taken on this Agenda Item: ☐ Yes ☒ No		
If "yes", when? (provide year; mm/dd/yy if known)		
Approved by County Attorney's Office: ☐ Yes ☐ No ☒ N/A		
ACTION REQUESTED: Approval to apply for and manage a public health workforce development grant.		
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	

Nicollet County Board of Commissioners
Board Meeting Agenda Item



Agenda Item: COVID-19 Response Update	
Primary Originating Division/Dept.: Health and Human Services Contact: Cassandra Sassenberg Title: HHS Director Amount of Time Requested 5 minutes Presenter: C. Sassenberg Title: HHS Director	Meeting Date: 08/24/21 Item Type: Regular Agenda (Select One)
Attachments: ☐ Yes ☒ No	
County Strategy: (Select One) Programs and Services - deliver value-added quality services	
BACKGROUND/JUSTIFICATION: HHS Director will provide an update on the response of Health and Human Services to the COVID-19 pandemic.	
Supporting Documents: ☐ Attached ☐ In Signature Folder ☒ None	
Prior Board Action Taken on this Agenda Item: ☐ Yes ☒ No If "yes", when? (provide year; mm/dd/yy if known)	
Approved by County Attorney's Office: ☐ Yes ☐ No ☒ N/A	
ACTION REQUESTED:	
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

Nicollet County Board of Commissioners
Board Meeting Agenda Item



Agenda Item:		
Nicollet Conservation Club Inc Beer and Wine Liquor License		
Primary Originating Division/Dept.: Public Services	Meeting Date: 08/24/2021	
Contact: Jaci Kopet Title: Public Services	Item Type: Regular Agenda (Select One)	
Amount of Time Requested 5 minutes		
Presenter: Jaci Kopet Title: Public Services	Attachments: ☒ Yes ☐ No	
County Strategy: Programs and Services - deliver value-added quality services (Select One)		
BACKGROUND/JUSTIFICATION: Attached is an application for a Beer and Wine License for the Nicollet Conservation Club Inc. This license has been approved by Nicollet Township as well as the Nicollet County Attorney and County Sheriff. If the county board approves, Public Services will send this application to the State of Minnesota for further approval.		
Supporting Documents: ☒ Attached ☐ In Signature Folder ☐ None		
Prior Board Action Taken on this Agenda Item: ☒ Yes ☐ No		
If "yes", when? (provide year; mm/dd/yy if known)		
Approved by County Attorney's Office: ☐ Yes ☐ No ☒ N/A		
ACTION REQUESTED: Consider approval of liquor license		
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	



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division
445 Minnesota Street, Suite 1600, St. Paul, MN 55101
651-201-7510 Fax 651-297-5259 TTY 651-282-6555
APPLICATION FOR COUNTY/CITY ON-SALE WINE LICENSE
(Not to exceed 24% of alcohol by volume)

EVERY QUESTION MUST BE ANSWERED. If a corporation, an officer shall execute this application. If a partnership, LLC, a partner shall execute this application. To apply for MN sales Tax # call 651-296-6181

Workers compensation insurance company name Superior Pothol Policy Number [REDACTED]

Licensee's MN sales and Use Tax ID # [REDACTED] Licensee's Federal Tax ID # [REDACTED]

Business Name (Business, Partnerships, Corporation) <u>Nicolet Conservation Club Inc.</u>		Trade Name or DBA <u>Nicolet Conservation Club</u>	
Business Address <u>46045 471st Ln</u>		Business Phone <u>507 232-3366</u>	Applicant's Home Phone <u>507-381-2496</u>
City <u>Nicolet</u>		County <u>Nicolet</u>	State <u>MN</u>
		Zip Code <u>56074</u>	
Is this application ☒ New		License Period From <u>7/1/21</u> To <u>6/30/22</u>	

If a corporation, give name, title, address and date of birth of each officer. If a partnership, LLC, give name, address and date of birth of each partner.

Partner/Officer Name and title	Home Address	DOB	SSN
<u>Jason Hoffman Pres</u>	<u>[REDACTED]</u>	<u>[REDACTED]</u>	<u>[REDACTED]</u>
<u>Travis Otto VP</u>	<u>[REDACTED]</u>	<u>[REDACTED]</u>	<u>[REDACTED]</u>
<u>Thomas Neubert Sec</u>	<u>[REDACTED]</u>	<u>[REDACTED]</u>	<u>[REDACTED]</u>
<u>Jake Zins Treasurer</u>	<u>[REDACTED]</u>	<u>[REDACTED]</u>	<u>[REDACTED]</u>

CORPORATIONS

Date of incorporation <u>1943</u>	State of incorporation	Certificate Number	Is corporation authorized to do business in Minnesota? ☐ Yes ☐ No
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If a subsidiary of another corporation, give name and address of parent corporation

BUILDING AND RESTAURANT

Name of building owner <u>Nicolet Conservation Club Inc.</u>	Owner's address <u>46045 471st Ln Nicolet, MN 56074</u>		
Are property taxes delinquent? ☐ Yes ☒ No	Has the building owner any connection, direct or indirect with the applicant? ☐ Yes ☒ No	Restaurant seating capacity <u>200 people</u>	Hours food will be available <u>the duration of each event</u>
Number of restaurant employees <u>Volunteers</u>	Number of months per year restaurant is open <u>12 months</u>	Will food service be the principal business? ☒ Yes ☐ No	
Describe the premises to be licensed <u>Conservation Club House - holding scheduled events throughout the year</u>			
If the restaurant is in conjunction with another business (resort etc.), describe business <u>Not in conjunction with any other business</u>			

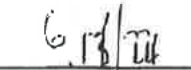
NO LICENSE WILL BE APPROVED OR RELEASED UNTIL THE \$20 RETAILER ID CARD FEE IS RECEIVED BY AGED

- ☒ Yes ☐ No Has the applicant or associates been granted an on-sale malt liquor (3.2) and/or a "set-up" license in conjunction with this wine license?
- ☐ Yes ☒ No Is the applicant or any of the associates in this application a member of the county board or the city council, which will issue this license? If yes, in what capacity?
(if the applicant is the spouse of a member of the governing body, or another family relationship exists, the member shall not vote on this application.)
- ☐ Yes ☒ No During the past license year, has a summons been issued under the liquor civil liability (Dram Shop)(M.S. 340A.802). If Yes, attach copy of the summons.
- ☐ Yes ☒ No Has applicant, partners, officers or employees ever had any liquor law violations in Minnesota or elsewhere. If so, give names, dates, violations and final outcome details.

- ☐ Yes ☒ No Does any person other than the applicants, have any right, title or interest in the furniture, fixtures or equipment in the licensed premises? If yes, give names and details.
- ☐ Yes ☒ No Have the applicants any interests, directly or indirectly, in any other liquor establishments in Minnesota? If yes, give name and address of establishment.

I CERTIFY THAT I HAVE READ THE ABOVE QUESTIONS AND THAT THE ANSWERS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.


Signature of Applicant


Date

The licensee must have one of the following:

☒ Liquor liability insurance (Dram Shop) \$50,000 per person; \$100,000 more than one person; \$10,000 property destruction; \$50,000 and \$100,000 for loss of means of support. Attach "CERTIFICATE OF INSURANCE" to this form.

☐ A surety bond from a surety company with minimum coverage as specified above in.

☐ A certificate from the state treasurer that the licensee has deposited with the state, trust funds having a market value of \$100,000 or \$100,000 in cash or securities.

IF LICENSE IS ISSUED BY THE COUNTY BOARD, REPORT OF COUNTY ATTORNEY

☒ Yes ☐ No I certify that to the best of my knowledge the applicants named above are eligible to be licensed. If no, state reason.


Signature County Attorney

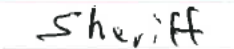

County

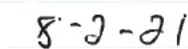

Date

REPORT BY POLICE OR SHERIFF'S DEPARTMENT

This is to certify that the applicant and the associates, named herein have not been convicted within the past five years for any violation of laws of the State of Minnesota, Municipal or County ordinances relating to intoxicating liquor, except as follows:


Signature


Department and Title


Date

IMPORTANT NOTICE

ALL RETAIL LIQUOR LICENSEES MUST REGISTER WITH THE ALCOHOL, TOBACCO TAX AND TRADE BUREAU.
FOR INFORMATION CALL 513-684-2979 OR 1-800-937-8864

A \$30.00 service charge will be added to all dishonored checks. You may also be subjected to a civil penalty of \$100.00 or 100 % of the value of the check, whichever is greater, plus interest and attorney fees.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/30/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Community Insurance Agency of Nicollet 620 2nd Street Nicollet, MN 56074	CONTACT NAME: Jeff Grommersch PHONE (A/C, No, Ext): 507-232-3701 FAX (A/C, No): 507-232-3144 E-MAIL ADDRESS: jeff@cianicollet.net
INSURED Nicollet Conservation Club PO Box 138 Nicollet, MN 56074	INSURER(S) AFFORDING COVERAGE INSURER A: Secura INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADOL INSD	SUBR: WMT	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE ☐ OCCUR ☐ GEN'L AGGREGATE LIMIT APPLIES PER: POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMPROP AGG \$
	AUTOMOBILE LIABILITY ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY ☐						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$ ☐						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐	N/A				PER STATUTE ☐ OTH-ER ☐ E L EACH ACCIDENT \$ E L DISEASE - EA EMPLOYEE \$ E L DISEASE - POLICY LIMIT \$
A	Liquor Liability				07/01/2021	07/01/2022	Each Occurrence \$1,000,000 Aggregate Limit \$3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

RLH

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5/14/2021

**TOWN BOARD APPROVAL REQUEST FORM
FOR THE ISSUANCE OF LIQUOR LICENSES
In NICOLLET COUNTY, MN**

Licensee: Nicollet Conservation Club

Trade Name: Nicollet Conservation Club

License Location Address: 46045 471st Lane, Nicollet MN 56074

Applying for the following license: (check all that apply)

☐ On-Sale Intoxicating Liquor

☐ On Sale 3.2% Malt Liquor

☐ Off-Sale Intoxicating Liquor

☐ Off Sale 3.2% Malt Liquor

☐ Sunday Liquor

☒ Wine/Strong Beer

**CONSENT OF THE TOWN BOARD
For the County of Nicollet to Issue a Liquor License**

The town board of the Town of Nicollet, County of

Nicollet, State of Minnesota, at their meeting held the 12 day of July,

2021, with a quorum of the board being present, consented to the issuance of the following

license(s): (check all that apply)

☐ On-Sale Intoxicating Liquor

☐ On Sale 3.2% Malt Liquor

☐ Off-Sale Intoxicating Liquor

☐ Off Sale 3.2% Malt Liquor

☐ Sunday Liquor

☒ Wine/Strong Beer

for the above named licensee within this township for the license period beginning July 1, 2021

Date 7/12/2021

Bernie Gaven
Signature of Chair of the Town Board

Date 7/12/2021

Ed Darling
Signature of Town Clerk

- Complete this section ONLY if Sunday Liquor has been requested -

Certification of Approval to Issue a License to Sell Liquor on Sunday

Furthermore, we consent to the issuance of a license to sell liquor on Sundays. The question regarding the sale of liquor on Sundays was placed on a ballot and approved by the voter's of this town at an election held on _____.

Date _____

Signature of the Town Clerk _____

Nicollet County Board of Commissioners
Board Meeting Agenda Item



Agenda Item:		
Consideration of Amended Policy Against Discrimination and Harassment Based Upon Protected Status		
Primary Originating Division/Dept.: County Attorney Contact: Michelle Zehnder Fischer Title: County Attorney Amount of Time Requested 5 minutes Presenter: Michelle Zehnder Fischer Title: County Attorney	Meeting Date: August 24, 2021 Item Type: Regular Agenda (Select One)	
		Attachments: ☒ Yes ☐ No
County Strategy: Collaborative Workplace - sustain the core values of our culture (Select One)		
BACKGROUND/JUSTIFICATION: The attached Policy Against Discrimination and Harassment Based Upon Protected Status is an amendment to the current policy found in the Nicollet County Handbook. The amended policy updates the language within the policy consistent with statutory changes regarding protected class status.		
Supporting Documents: ☒ Attached ☐ In Signature Folder ☐ None		
Prior Board Action Taken on this Agenda Item: ☐ Yes ☒ No If "yes", when? (provide year; mm/dd/yy if known)		
Approved by County Attorney's Office: ☒ Yes ☐ No ☐ N/A		
ACTION REQUESTED: Approve the amended Policy Against Discrimination and Harassment Based Upon Protected Status with the further direction that the numbering of the policy be updated when placed in the Nicollet County Handbook.		
FISCAL IMPACT: No fiscal impact (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	

.0 POLICY AGAINST DISCRIMINATION AND HARASSMENT BASED UPON PROTECTED STATUS

.1 Policy

General Statement of Policy

It is the policy of Nicollet County (hereinafter "County") to maintain an environment that is free from discrimination, harassment, offensive conduct, violence and bias based on sex, race, national origin, gender, religion, disability, age, marital status, familial status, status with regard to public assistance, sexual orientation, or membership or activity in a local human rights commission (hereafter "protected class status"). The County prohibits any form discrimination or harassment based upon protected class status.

It shall be a violation of this policy for any employee, agent, officer, commissioner or other elected official of County to engage in offensive or harassing verbal or physical conduct of a sexual nature or regarding race, national origin, gender, religion, disability, age, sex, status with regard to public assistance, marital status, pregnancy, familial status, sexual orientation towards any County employee, officer, agent, or member of the public seeking public services or public accommodations.

The County will act to investigate all complaints, either formal or informal, verbal or written, of offensive, harassing conduct based upon protected class status, and to discipline or take appropriate action against any employee, agent, officer, commissioner or other elected official who is found to have violated this policy.

Sexual Harassment

Sexual Harassment is a Violation of the Law

Sexual harassment is a form of sex discrimination, which violates Section 703 of Title VII of the Civil Rights Act of 1964, as Amended, 42 U.S.C. 2000e, et seq., and Minnesota Statute 363.01-14, the Minnesota Human Rights Act.

Sexual Harassment is a Violation of Nicollet County Policy

1. It is the policy of Nicollet County to maintain a working environment that is free from sexual harassment.
2. It shall be a violation of this policy for any employee to harass another employee through conduct or communication of a sexual nature as defined by this policy.
3. Nicollet County will act to investigate all complaints, whether formal or informal, verbal or written, on sexual harassment and to discipline any employee who sexually harasses another employee of Nicollet County.

Reporting Procedures

Any person who believes he or she has been the victim of sexual harassment or harassing, offensive, violent or biased conduct based upon any other protected class status by an employee, agent, official, commissioner or other elected official of the County, or any person with knowledge or belief of conduct which may constitute such harassment or bias toward an employee, official or member of the public seeking or receiving public services or accommodations, shall report the alleged conduct immediately to an appropriate County official designated by this policy.

The County encourages the reporting party or complainant to put the complaint or concern in writing, but oral reports shall be considered complaints as well. Nothing in this policy shall prevent any person from reporting harassment to the County Human Resource Director, County Administrator, or Alternate, as set forth in this policy.

1. In each County Department

- a. The Department Head of each department is the person responsible for receiving oral or written reports of all types of harassment and bias described above, at the department level.
- b. Any supervisory employee, whether or not the person is a Department Head, who receives a formal or informal, oral or written report of offensive or harassing conduct, bias or violence as defined in this policy shall inform the Department Head immediately without screening or investigating the report, unless the Department Head is involved in the alleged harassment or bias. In the event that the Department Head is involved, the report shall be made directly to the County Human Resource Director, County Administrator or Alternate as described below. Failure of a supervisory employee to forward such a report to the appropriate party shall be grounds for discipline, including immediate discharge of employment.
- c. Upon receipt of a report, the Department Head must notify the County Human Resource Director or Alternate immediately, without screening or investigating the report. The Department Head may request, but may not insist upon, a written complaint by the complainant. A written statement of the alleged facts will be forwarded as soon as practicable by the Department Head to the Human Resource Director or Alternate. If the report was given verbally, the Department Head shall personally reduce it to written form and forward it to the Human Resource Director or Alternate. Failure to forward any harassment or violence report or complaint as provided herein will result in disciplinary action against the Department Head.
- d. If the complaint involves the Department Head, the complaint shall be made or filed directly with the County

Human Resource Director, County Administrator or Alternate, by the reporting party or complainant.

2. County-Wide

- a. The County Board hereby designates the County Human Resource Director to receive reports of offensive or harassing conduct based upon protected class status under this policy.
 - b. If the complaint involves the Human Resource Director, or the Human Resources Director is a witness or has a conflict of interest, the complaint shall be directly filed with the County Administrator.
 - c. If the complaint involves the County Administrator, or the County Administrator is a witness or has a conflict of interest, the complaint shall be the County Attorney.
 - d. If the complaint involves more than one of the above-named (a-c) individuals, the complaint shall be filed with the Board Chair in addition to any one of the individuals not involved or conflicted.
3. Submission of a good faith complaint or report of offensive or harassing conduct, bias, or violence based on sex, race, national origin, gender, religion, disability, age, marital status, familial status, status with regard to public assistance or sexual orientation shall not affect the reporter's future employment or access to public services or public accommodations.
4. The County will process complaints made under this policy as discreetly as possible, consistent with the County's legal obligations and the necessity to investigate allegations of discriminatory harassment and violence and take disciplinary action when it is determined that the conduct has occurred.

Investigation

1. The Human Resource Director, or other appropriate County official as set forth in this policy, upon receipt of a report or complaint of discriminatory, offensive or harassing conduct, bias or violence based on protected class status shall undertake or authorize an investigation. The investigation may be conducted by County officials or by a third party designated by the County.
2. The investigation may consist of personal interviews with the complainant(s), the individual(s) against whom the complaint is filed, and others who may have knowledge of the alleged incident(s) or circumstances giving rise to the complaint. The investigation may also consist of any other methods and documents deemed pertinent by the investigator.
3. In determining whether alleged conduct constitutes a violation of this policy, the County may consider the surrounding circumstances, the nature of the behavior, past incidents or past continuing patterns of behavior, the relationships between the parties involved and the context in which the alleged incidents occurred. Whether a particular action or incident constitutes a violation of this policy requires a determination based on all

the facts and the surrounding circumstances.

4. In addition, the County may take immediate steps, at its discretion, to protect the complainant and other employees or members of the public pending completion of the investigation.
5. The Human Resource Director, or other appropriate County official as set forth in this policy, will report to the County Administrator or County Board as may be appropriate to the circumstances. If the complaint involves the Human Resources Director, Elected Official, Department head or the County Administrator, the report will be made to the Board.

Reprisal

The County will discipline or take appropriate action against any employee, officer, commissioner, agent or other elected official who retaliates against any person who reports alleged harassment, bias or violence under this policy or any person who testifies, assists or participates in an investigation, or who testifies, assist or participates in a proceeding or hearing relating to such harassment, bias or violence. Retaliation includes, but is not limited to, any form of intimidation, reprisal or harassment, directly, via electronic or written communication, or through a third party.

County Action/Discipline

The County will take such action as appropriate based on the results of the investigation. The County will take such disciplinary action it deems necessary and appropriate, including warnings, suspension, immediate discharge or other appropriate action to end discriminatory harassment and prevent its recurrence.

Definitions

1. Discrimination. Conduct or comments that treat an individual or group of individuals adversely because of protected class status.
2. Nicollet County defines other protected class harassment as:

Unwelcome, offensive verbal or physical conduct, including written and electronic communication, based upon an individual's sex, race, national origin, gender, religion, disability, age, marital status, pregnancy, familial status, status with regard to public assistance or sexual orientation, when:

- A. Submission to such offensive and unwelcome conduct or communication is made a term or condition, either explicitly or implicitly, of obtaining or retaining employment, or of obtaining or retaining access to public services or public accommodations;
- B. Submission to or rejection of conduct or communication based on the protected status by an individual is used as a factor in decisions affecting that individual's employment or access to public services or public accommodations; or
- C. Such conduct or communication based on the protected status has the purpose or effect of substantially interfering with an individual's employment or access to public services/accommodations or creating an intimidating, hostile or offensive employment or public service/accommodation environment.

3. Sexual Harassment.

- A. Sexual Harassment is defined as unwelcome sexual advances, requests for sexual favors, sexually motivated physical contact or other verbal or physical conduct or communication of a sexual nature when:
1. Submission to such conduct or communication is made either explicitly or implicitly a term or condition of an individual's employment, access to public services or accommodations; or
 2. Submission to or rejection of such conduct or communication by an individual is used as for a factor in decisions affecting such individual's employment or access to public services or public accommodations; or
 3. Such conduct or communication has the purpose or effect of substantially interfering with an individual's employment or creating an intimidating, hostile or offensive working environment, public services or public accommodations.

B. Sexual harassment may include but is not limited to:

1. Verbal harassment or abuse;
 2. Subtle pressure for sexual activity;
 3. Inappropriate patting or pinching;
 4. Intentional brushing against an employee's body;
 5. Demanding sexual favors accompanied by implied or overt threats concerning an individual's employment status;
 6. Demanding sexual favors accompanied by implied or overt promises of preferential treatment with regard to an individual's employment;
 7. Any sexually motivated unwelcome touching; or
 8. Distribution or display of written materials; pictures or other graphics of a sexual nature.
4. Protected Class. Protection under federal/state laws from discrimination, including because of race, color, creed, religion, national origin, gender, pregnancy, sex, age, disability, sexual orientation, marital status, familial status, or receipt of public assistance, or membership on a local human rights commission.
5. Offensive Behavior. Patterns of actions that have a negative impact on the work environment such as inappropriate joking, vulgar language, name calling or disrespectful language.

Nicollet County Board of Commissioners
Board Meeting Agenda Item



Agenda Item: Re-appoint David Anderson to the SC MN HRA Board		
Primary Originating Division/Dept.: Administration	Meeting Date: 8/24/2021	
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: ☒ Yes ☐ No	
County Strategy: Programs and Services - deliver value-added quality services (Select One)		
BACKGROUND/JUSTIFICATION: David Anderson's term on the South Central Minnesota Multi-County HRA Board ends on September 30, 2021. Mr. Anderson is interested in serving another term.		
Supporting Documents: ☒ Attached ☐ In Signature Folder ☐ None		
Prior Board Action Taken on this Agenda Item: ☒ Yes ☐ No		
If "yes", when? (provide year; mm/dd/yy if known) August 27, 2019		
Approved by County Attorney's Office: ☐ Yes ☐ No ☒ N/A		
ACTION REQUESTED: Re-appoint David Anderson to the South Central MN Multi-County HRA Board effective October 1, 2021		
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	



422 Belgrade Ave, Suite 102, North Mankato, MN 56003-3874 / Phone 507-345-1977 / Fax 507-345-5908

Providing affordable housing in Martin, Nicollet, Sibley, Waseca & Watonwan Counties

July 26, 2021

Mrs. Mandy Landkamer
Nicollet County Property and Public Services Director
501 South Minnesota Avenue
St. Peter, Minnesota 56082-2533

Dear Mrs. Landkamer,

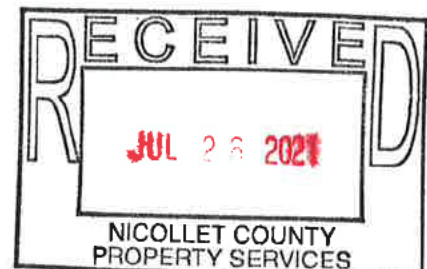
David Anderson currently serves on the South-Central Minnesota Multi-County HRA Board as an HRA Commissioner. David Anderson's term will expire on September 30, 2021.

Please verify in writing, by letter or email to our HRA office by September 3, 2021 if David Anderson's term will be extended or if a new member will be appointed to this position starting September 30, 2021.

Thank you for your time and assistance.

Sincerely,

Megan Davis
HRA Administrative Assistant
scmmchra@hickorytech.net



OFFICIAL PROCEEDINGS OF THE NICOLLET
COUNTY DRAINAGE AUTHORITY
AUGUST 10, 2021

The Nicollet County Drainage Authority met in regular session on Tuesday, August 10, 2021 at 9:12 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 Assistant County Attorney Megan Gaudette Coryell.

Consent Agenda

Motion by Commissioner Kemp and seconded by Commissioner Luepke to approve the consent agenda items as follows: approval of the July 27, 2021 Drainage Authority minutes. Ditch Motion carried with all voting in favor.

Adjourn

Motion by Commissioner Luepke and seconded by Commissioner Kemp to adjourn the Drainage Authority Meeting. Motion carried with all voting in favor.

Vice Chair Dranttel adjourned the meeting at 9:13 a.m.

TERRY MORROW, CHAIR
BOARD OF COMMISSIONERS

ATTEST:

JACI KOPET
CLERK TO THE BOARD

Nicollet County Drainage
Authority Meeting
Agenda Item



Agenda Item:

Final Public Hearing for Redeterminations for CD 4A, CD13A, CD29A, CD33A, CD48A, and CD51A

Primary Originating Division/Dept.: Public Services

Meeting Date: 08/24/2021

Contact: Jaci Kopet

Title: Public Services Manager

Item Type:
(Select One) Regular Agenda

Amount of Time Requested 40 minutes

Presenter: Jaci Kopet

Title: Public Services Manager

Attachments: ☒ Yes ☐ No

County Strategy:
(Select One)

Programs and Services - deliver value-added quality services

BACKGROUND/JUSTIFICATION:

At the 10:00 am public hearing, the final redetermination reports will be presented by the lead viewer, Mark Behrends for CD4A, CD13A, CD29A, CD33A, CD48A, and CD51A.

Copies of the draft redetermination reports were sent to all landowners and commissioners prior to this public hearing. The viewers will bring the final viewers reports to the meeting.

Mark Behrends, the lead viewer, will be in attendance to present the reports and answer any questions.

The meeting agenda is attached. We will be addressing each ditch individually.

Supporting Documents: ☒ Attached ☐ In Signature Folder ☐ None

Prior Drainage Authority Action Taken on this Item: ☐ Yes ☒ No

If yes, when? (provide year; mm/dd/yy if known)

Approved by County Attorney's Office: ☐ Yes ☐ No ☒ N/A

ACTION REQUESTED:

Approval of the new benefits for said county ditches.

FISCAL IMPACT: Other
(Select One)

If "Other", specify

FUNDING

Drainage Authority Dollars =

Grant

(Select One)

FTE IMPACT: No FTE change
(Select One)

If "Increase or "Decrease" specify:

Total

Related Financial/FTE Comments:

Nicollet County Drainage
Authority Meeting
Agenda Item



Agenda Item:

Set Public Hearing Date for CD86A Regarding Assessments and Levy to Landowners

Primary Originating Division/Dept.: Public Services

Meeting Date: 08/24/2021

Contact: Jaci Kopet

Title: Public Services Manager

Item Type:
(Select One) Regular Agenda

Amount of Time Requested 5 minutes

Presenter: Jaci Kopet

Title: Public Services Manager

Attachments: ☐ Yes ☒ No

County Strategy:
(Select One) Facilities and Space - preserve, maintain and build our assets

BACKGROUND/JUSTIFICATION:

I would like to set the date for a public hearing for CD86A in regards the assessments and levy to landowners for expenses for the improvement project.

I would like to have the public hearing on September 14, 2021 at 10:30 am in the Nicollet County Board Room.

Supporting Documents: ☐ Attached ☐ In Signature Folder ☒ None

Prior Drainage Authority Action Taken on this Item: ☐ Yes ☒ No

If yes, when? (provide year; mm/dd/yy if known)

Approved by County Attorney's Office: ☐ Yes ☐ No ☒ N/A

ACTION REQUESTED:

Approval of public hearing date and time.

FISCAL IMPACT: Other
(Select One)

If "Other", specify

FUNDING

Drainage Authority Dollars =

Grant

(Select One)

FTE IMPACT: No FTE change
(Select One)

If "Increase or "Decrease" specify:

Total

Related Financial/FTE Comments:

Nicollet County Drainage
Authority Meeting
Agenda Item



Agenda Item:

Set Public Hearing Date for CD32A Clean Out

Primary Originating Division/Dept.: Public Services

Meeting Date: 08/24/2021

Contact: Jaci Kopet

Title: Public Services Manager

Item Type: Regular Agenda
(Select One)

Amount of Time Requested 5 minutes

Presenter: Jaci Kopet

Title: Public Services Manager

Attachments: ☐ Yes ☒ No

County Strategy:
(Select One)

Facilities and Space - preserve, maintain and build our assets

BACKGROUND/JUSTIFICATION:

I would like to set the date for a public hearing for a ditch cleaning for CD32A

I would like to have the public hearing on September 14, 2021 at 10:00 am in the Nicollet County Board Room.

Supporting Documents: ☐ Attached ☐ In Signature Folder ☒ None

Prior Drainage Authority Action Taken on this Item: ☐ Yes ☒ No

If yes, when? (provide year; mm/dd/yy if known)

Approved by County Attorney's Office: ☐ Yes ☐ No ☒ N/A

ACTION REQUESTED:

Approval of public hearing date and time.

FISCAL IMPACT: Other
(Select One)

If "Other", specify

FUNDING

Drainage Authority Dollars =

Grant

(Select One)

FTE IMPACT: No FTE change
(Select One)

If "Increase or "Decrease" specify:

Related Financial/FTE Comments:

Total

NICOLLET
COUNTY EST. 1853

Agenda Item:	
Approved Auditor Warrants	
Primary Originating Division/Dept.: Finance Department	Meeting Date: 8/24/2021
Contact: Title:	Item Type: Regular Agenda (Select One)
Amount of Time Requested minutes	
Presenter: Title:	Attachments: ☐ Yes ☒ No
County Strategy: Financial Security - prudent use of taxpayer resources (Select One)	
BACKGROUND/JUSTIFICATION:	
Supporting Documents: ☐ Attached ☐ In Signature Folder ☒ None Prior Board Action Taken on this Agenda Item: ☐ Yes ☒ No If "yes", when? (provide year; mm/dd/yy if known) Approved by County Attorney's Office: ☐ Yes ☐ No ☒ N/A	
ACTION REQUESTED:	
FISCAL IMPACT: Other (Select One) If "Other", specify FTE IMPACT: No FTE change (Select One) If "Increase or "Decrease" specify: Related Financial/FTE Comments:	FUNDING County Dollars = Grant (Select One) Total

KSTEIN
8/12/21

8:47AM

*** **Nicollet County** ***



Audit List for Board

AUDITOR'S VOUCHERS ENTRIES

Page 1

Print List in Order By: 2
1 - Fund (Page Break by Fund)
2 - Department (Totals by Dept)
3 - Vendor Number
4 - Vendor Name

Page Break By: 1
1 - Page Break by Fund
2 - Page Break by Dept

Explode Dist. Formulas?: Y

Paid on Behalf Of Name
on Audit List?: N

Type of Audit List: D
D - Detailed Audit List
S - Condensed Audit List

Save Report Options?: N

KSTEIN
8/12/21 8:47AM
1 GENERAL REVENUE FUND

*** Nicollet County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 2

Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
85	DEPT			OTHER GEN GOVT COSTS & INSURANCE			
1	8012 AMERICAN SOLUTIONS FOR BUSINESS						
	01-085-000-0000-6202		1,798.65	JULY PRESORT 07/01/2021 07/31/2021	005499092	POSTAGE/FREIGHT/BOX RENT	N
	8012 AMERICAN SOLUTIONS FOR BUSINESS		1,798.65	1 Transactions			
85	DEPT Total:		1,798.65	OTHER GEN GOVT COSTS & INSURANCE	1 Vendors	1 Transactions	
111	DEPT			COURTHOUSE OPERATIONS			
13	4292 LJP ENTERPRISES INC						
	01-111-000-0000-6253		477.78	JULY REFUSE REMOVAL GOVT CTR 07/01/2021 07/31/2021	0000400661	REFUSE REMOVAL	N
	4292 LJP ENTERPRISES INC		477.78	1 Transactions			
32	3561 MCGOWAN WATER CONDITIONING INC						
	01-111-000-0000-6410		84.15	SOFTENER SALT LEC 07/15/2021 07/15/2021	662196	CUSTODIAL SUPPLIES/BUILDINGS	N
	3561 MCGOWAN WATER CONDITIONING INC		84.15	1 Transactions			
111	DEPT Total:		561.93	COURTHOUSE OPERATIONS	2 Vendors	2 Transactions	
121	DEPT			VETERAN'S SERVICE			
11	4597 KWIK TRIP EXTENDED NETWORK						
	01-121-160-0000-6566		255.44	FUEL EXPENSE FOR VANS 06/28/2021 07/25/2021	BG2249461	GAS FOR VAN USE/ GAS CARDS FOR	N
	4597 KWIK TRIP EXTENDED NETWORK		255.44	1 Transactions			
121	DEPT Total:		255.44	VETERAN'S SERVICE	1 Vendors	1 Transactions	
201	DEPT			SHERIFF DEPT			
9	6089 DRIVER AND VEHICLE SERVICES						
	01-201-000-0000-6560		18.25	TABS SQUAD #2302 08/10/2021 08/10/2021	AUG21	VEHICLE UPKEEP, REPAIRS & SUPPL	N
	6089 DRIVER AND VEHICLE SERVICES		18.25	1 Transactions			
201	DEPT Total:		18.25	SHERIFF DEPT	1 Vendors	1 Transactions	

KSTEIN

8/12/21

8:47AM

*** Nicollet County ***



1 GENERAL REVENUE FUNC

Audit List for Board

AUDITOR'S VOUCHERS ENTRIES

Page 3

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
391	DEPT		SOLID WASTE MANAGMENT			
7528	RIVER VIEW SANITATION					
18	01-391-000-0000-6262		NIC CTY RURAL RECYCLE JULY	60006	PROF/TECH SRVS - RURAL RECYCLIN	N
			07/01/2021 07/31/2021			
	7528 RIVER VIEW SANITATION		1 Transactions			
391	DEPT Total:		3,091.00 SOLID WASTE MANAGMENT	1 Vendors	1 Transactions	
1	Fund Total:		5,725.27 GENERAL REVENUE FUND		6 Transactions	

KSTEIN
8/12/21 8:47AM
10 ROAD AND BRIDGE

*** Nicollet County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 4

Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
320	DEPT			ROAD & BRIDGE (MAINTENANCE)			
	148 BROWN COUNTY REA						
4	10-320-000-0000-6282		61.89	LIGHT TH 15 & CSAH 5 07/01/2021 07/31/2021	227530	CO CONTRACTS-GRVL CRSHG,CRCK	N
3	10-320-000-0000-6282		60.06	LIGHT TH 14 & CSAH 37 07/01/2021 07/31/2021	83133	CO CONTRACTS-GRVL CRSHG,CRCK	N
	148 BROWN COUNTY REA		121.95	2 Transactions			
	394 XCEL ENERGY						
29	10-320-000-0000-6282		10.68	LIGHT 710 MAIN ST 05/25/2021 07/26/2021	741568175	CO CONTRACTS-GRVL CRSHG,CRCK	N
31	10-320-000-0000-6282		13.42	LIGHT TH 15 & CR 1 06/29/2021 07/29/2021	742099702	CO CONTRACTS-GRVL CRSHG,CRCK	N
	394 XCEL ENERGY		24.10	2 Transactions			
320	DEPT Total:		146.05	ROAD & BRIDGE (MAINTENANCE)	2 Vendors	4 Transactions	
330	DEPT			EQUIPMENT INVENTORY & SHOP			
	148 BROWN COUNTY REA						
2	10-330-000-0000-6250		164.02	KLOSSNER SHOP ELECTRIC 07/01/2021 07/31/2021	83130	ELECTRICITY, WATER, SEWER	N
	148 BROWN COUNTY REA		164.02	1 Transactions			
	177 CULLIGAN ULTRAPURE OF ST PETER						
7	10-330-000-0000-6250		29.00	NICOLLET SHOP WATER SOFT RENT 08/01/2021 08/31/2021	34001906	ELECTRICITY, WATER, SEWER	N
8	10-330-000-0000-6250		29.00	ST PETER SHOP WATER SOFT RENT 08/01/2021 08/31/2021	34632262	ELECTRICITY, WATER, SEWER	N
	177 CULLIGAN ULTRAPURE OF ST PETER		58.00	2 Transactions			
	7528 RIVER VIEW SANITATION						
19	10-330-000-0000-6250		60.61	KLOSSNER SHOP DUMPSTER 08/01/2021 08/31/2021	59941	ELECTRICITY, WATER, SEWER	N
20	10-330-000-0000-6250		60.61	LAFAYETTE SHOP DUMPSTER 08/01/2021 08/31/2021	59941	ELECTRICITY, WATER, SEWER	N
	7528 RIVER VIEW SANITATION		121.22	2 Transactions			
	5469 UNITED NATURAL GAS						
26	10-330-000-0000-6250		11.30	KLOSSNER SHOP	9232495	ELECTRICITY, WATER, SEWER	N

KSTEIN
8/12/21 8:47AM
10 ROAD AND BRIDGE

*** Nicollet County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 5

Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
27	10-330-000-0000-6250		15.20	06/23/2021 07/23/2021 LAFAYETTE SHOP	9232496	ELECTRICITY, WATER, SEWER	N
5469	UNITED NATURAL GAS		26.50	06/23/2021 07/23/2021 2 Transactions			
25	6234 WASTE MANAGEMENT OF WI-MN 10-330-000-0000-6250		222.99	ST PETER SHOP DUMPSTER 07/01/2021 07/31/2021 1 Transactions	7196102-1779-1	ELECTRICITY, WATER, SEWER	N
28	394 XCEL ENERGY 10-330-000-0000-6250		128.71	NICOLLET SHOP ELECTRIC 06/24/2021 07/26/2021	741500785	ELECTRICITY, WATER, SEWER	N
30	10-330-000-0000-6250		99.07	LAFAYETTE SHOP ELECTRIC 06/29/2021 07/29/2021 2 Transactions	742031179	ELECTRICITY, WATER, SEWER	N
330	DEPT Total:		820.51	EQUIPMENT INVENTORY & SHOP	6 Vendors	10 Transactions	
370	DEPT			PARK DEPARTMENT			
14	4179 ON SITE SANITATION INC 10-370-000-0000-6250		360.00	7 MILE PARK RESTROOMS ADA 08/07/2021 09/03/2021	1182216	ELECTRICITY, WATER, SEWER	N
15	10-370-000-0000-6250		260.00	7 MILE PARK RESTROOMS REG 08/07/2021 09/03/2021	1182216	ELECTRICITY, WATER, SEWER	N
16	10-370-000-0000-6250		42.00	HAND SANITIZERS (7) 08/07/2021 09/03/2021	1182216	ELECTRICITY, WATER, SEWER	N
17	10-370-000-0000-6250		120.00	M FALLS PARK RESTROOMS ADA 08/07/2021 09/03/2021 4 Transactions	1182217	ELECTRICITY, WATER, SEWER	N
24	6234 WASTE MANAGEMENT OF WI-MN 10-370-000-0000-6250		946.54	7 MILE PARK DUMPSTER 07/01/2021 07/31/2021 1 Transactions	7196146-1779-8	ELECTRICITY, WATER, SEWER	N
370	DEPT Total:		1,728.54	PARK DEPARTMENT	2 Vendors	5 Transactions	

KSTEIN
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10 ROAD AND BRIDGE

*** Nicollet County ***

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



Page 6

	<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	<u>1099</u>
	<u>No.</u> <u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
10	Fund Total:		2,695.10	ROAD AND BRIDGE		19 Transactions

KSTEIN

8/12/21

8:47AM

*** Nicollet County ***



11 HEALTH & HUMAN SERVIC

Audit List for Board

AUDITOR'S VOUCHERS ENTRIES

Page 7

Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
420	DEPT			INCOME MAINTENANCE			
22	267 TREASURER/NORTH MANKATO CITY						
	11-420-600-0010-6255		34.77	06/07/2021 07/09/2021	016-031500-001	UTILITIES	N
	267 TREASURER/NORTH MANKATO CITY		34.77	1 Transactions			
420	DEPT Total:		34.77	INCOME MAINTENANCE	1 Vendors	1 Transactions	
430	DEPT			SOCIAL SERVICES			
22	267 TREASURER/NORTH MANKATO CITY						
	11-430-700-0010-6255		85.61	06/07/2021 07/09/2021	016-031500-001	UTILITIES	N
	267 TREASURER/NORTH MANKATO CITY		85.61	1 Transactions			
430	DEPT Total:		85.61	SOCIAL SERVICES	1 Vendors	1 Transactions	
440	DEPT			PUBLIC HEALTH			
22	267 TREASURER/NORTH MANKATO CITY						
	11-440-450-0000-6255		13.38	06/07/2021 07/09/2021	016-031500-001	UTILITIES	N
	267 TREASURER/NORTH MANKATO CITY		13.38	1 Transactions			
440	DEPT Total:		13.38	PUBLIC HEALTH	1 Vendors	1 Transactions	
11	Fund Total:		133.76	HEALTH & HUMAN SERVICES FU		3 Transactions	

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12 COMMUNITY HEALTH SER

*** Nicollet County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 8

	Vendor	Name		Rpt		Warrant Description	Invoice #	Account/Formula Description	1099
	No.	Account/Formula	Accr		Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
466	DEPT					CHS - ADMINISTRATIVE			
	5648	KEMP/DENNY							
10		12-466-000-0000-6330			31.36	MILEAGE 07/23/2021 07/23/2021	AUG21	TRAVEL EXPENSE - MILEAGE	N
	5648	KEMP/DENNY			31.36	1 Transactions			
466	DEPT Total:				31.36	CHS - ADMINISTRATIVE	1 Vendors	1 Transactions	
12	Fund Total:				31.36	COMMUNITY HEALTH SERVICES		1 Transactions	

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*** Nicollet County ***



41 DITCH FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 9

	Vendor	Name		Rpt		Warrant Description	Invoice #	Account/Formula Description	1099
	No.	Account/Formula		Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
650	DEPT					COUNTY DITCHES			
	148	BROWN COUNTY REA							
5		41-650-851-0000-6250			736.90	CD86A JULY ELECTRICITY 07/01/2021 07/31/2021	83131	ELECTRICITY, WATER & SEWER	N
6		41-650-854-0000-6250			54.20	CD90 JULY ELECTRICITY 07/01/2021 07/31/2021	83132	ELECTRICITY, WATER & SEWER	N
	148	BROWN COUNTY REA			791.10	2 Transactions			
	9880	LAMETTI AND SONS INC							
12		41-650-851-0000-6510			380,043.52	CD86A PUMP INSTALLATION 06/25/2021 07/30/2021	PMT #5	DITCH IMPROVEMENT EXPENSES	N
	9880	LAMETTI AND SONS INC			380,043.52	1 Transactions			
650	DEPT Total:				380,834.62	COUNTY DITCHES	2 Vendors	3 Transactions	
41	Fund Total:				380,834.62	DITCH FUND		3 Transactions	

KSTEIN
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75 TRI COUNTY SOLID WASTE

*** Nicollet County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 10

Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
394	DEPT			TRI-COUNTY SOLID WASTE			
4910	NICOLLET COUNTY FAIR						
36	75-394-000-0000-6340		125.00	NICOLLET CO FAIR BOOTH 08/11/2021 08/15/2021	AUG21	RENTALS AND SERVICE AGREEMENT	N
	4910 NICOLLET COUNTY FAIR		125.00	1 Transactions			
6234	WASTE MANAGEMENT OF WI-MN						
23	75-394-000-0003-6260		570.78	RECYCLING CONTRACT FOR TRI JUL 07/01/2021 07/31/2021	7196061-1779-9	PROFESS & TECH SERVICES-RECYCLING	N
	6234 WASTE MANAGEMENT OF WI-MN		570.78	1 Transactions			
394	DEPT Total:		695.78	TRI-COUNTY SOLID WASTE	2 Vendors	2 Transactions	
75	Fund Total:		695.78	TRI COUNTY SOLID WASTE		2 Transactions	

KSTEIN
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80 SETTLEMENT FUND

*** Nicollet County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 11

	Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
821	DEPT				TAXES & PENALTIES			
	184	TREASURER/SCHOOL DIST 508						
21		80-821-000-0000-5006		66.78	NORELL PREPAYMENT 08.013.0520 08/12/2021 08/12/2021	AUG21	PREPAID TAXES	N
	184	TREASURER/SCHOOL DIST 508		66.78	1 Transactions			
821	DEPT Total:			66.78	TAXES & PENALTIES	1 Vendors	1 Transactions	
80	Fund Total:			66.78	SETTLEMENT FUND		1 Transactions	

*** Nicollet County ***



KSTEIN
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84 STATE FUND

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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	Vendor	Name		Rpt		Warrant Description	Invoice #	Account/Formula Description	1099
	No.	Account/Formula	Accr		Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
101	DEPT					RECORDER/ABSTRACTER			
	282	MN STATE TREASURER							
35		84-101-000-0003-5998			6,636.00	JULY FEES AND SURCHARGES 07/01/2021 07/31/2021	AUG21	ASSURANCE SURCHARGE	N
34		84-101-000-0005-5998			289.50	JULY FEES AND SURCHARGES 07/01/2021 07/31/2021	AUG21	STATE GENERAL FUND	N
33		84-101-000-0009-5998			2,567.00	JULY FEES AND SURCHARGES 07/01/2021 07/31/2021	AUG21	VITAL STATISTICS & MARRIAGE SURC	N
	282	MN STATE TREASURER			9,492.50	3 Transactions			
101	DEPT Total:				9,492.50	RECORDER/ABSTRACTER	1 Vendors	3 Transactions	
84	Fund Total:				9,492.50	STATE FUND		3 Transactions	
	Final Total:				399,675.17	26 Vendors	38 Transactions		

*** Nicollet County ***

Audit List for Board

AUDITOR'S VOUCHERS ENTRIES



Recap by Fund

<u>Fund</u>	<u>Amount</u>	<u>Name</u>
1	5,725.27	GENERAL REVENUE FUND
10	2,695.10	ROAD AND BRIDGE
11	133.76	HEALTH & HUMAN SERVICES FU
12	31.36	COMMUNITY HEALTH SERVICES
41	380,834.62	DITCH FUND
75	695.78	TRI COUNTY SOLID WASTE
80	66.78	SETTLEMENT FUND
84	9,492.50	STATE FUND
All Funds	399,675.17	Total

Approved by,


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KSTEIN
8/19/21

9:05AM

*** Nicollet County ***

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



Page 8

Recap by Fund	<u>Fund</u>	<u>Amount</u>	<u>Name</u>
	1	28,935.03	GENERAL REVENUE FUND
	10	79.29	ROAD AND BRIDGE
	81	1,150.23	AGENCY FUND
All Funds		30,164.55	Total

Approved by,


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KSTEIN
8/19/21 9:05AM
81 AGENCY FUND

*** Nicolle County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
823	DEPT		TOWN-CITY			
	2896 DARE PROGRAM					
7	81-823-000-0000-5998		1,150.23	CONTROLLED SUBSTANCE FINE JULY	AUG21	NON REVENUE - DUE TO OTHER GOV N
				07/01/2021	07/31/2021	
	2896 DARE PROGRAM		1,150.23	1 Transactions		
823	DEPT Total:		1,150.23	TOWN-CITY	1 Vendors	1 Transactions
81	Fund Total:		1,150.23	AGENCY FUND		1 Transactions
	Final Total:		30,164.55	21 Vendors	32 Transactions	

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10 ROAD AND BRIDGE

*** Nicollet County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
330	DEPT			EQUIPMENT INVENTORY & SHOP			
	6283 CENTERPOINT ENERGY						
4	10-330-000-0000-6250		15.68	ST PETER ENGINEERING SHOP 07/09/2021 08/09/2021	3625833-3	ELECTRICITY, WATER, SEWER	N
2	10-330-000-0000-6250		0.98	ST PETER SHOP GAS 07/09/2021 08/09/2021	6032821-8	ELECTRICITY, WATER, SEWER	N
3	10-330-000-0000-6250		9.59	SIGN SHOP GAS 07/09/2021 08/09/2021	6055604-0	ELECTRICITY, WATER, SEWER	N
	6283 CENTERPOINT ENERGY		26.25	3 Transactions			
	4125 CITY OF NICOLLET						
6	10-330-000-0000-6250		53.04	NICOLLET SHOP WATER & SEWER 07/01/2021 07/31/2021	01-000231-005	ELECTRICITY, WATER, SEWER	N
	4125 CITY OF NICOLLET		53.04	1 Transactions			
330	DEPT Total:		79.29	EQUIPMENT INVENTORY & SHOP	2 Vendors	4 Transactions	
10	Fund Total:		79.29	ROAD AND BRIDGE		4 Transactions	

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1 GENERAL REVENUE FUNC

*** Nicollet County ***



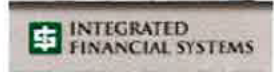
Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 5

Vendor	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name	
711	KWIK TRIP INC			553.10		1 Transactions		
255	DEPT Total:			553.10	PROBATION DEPT	1 Vendors	1 Transactions	
281	DEPT				EMERGENCY SERVICES			
7464	WEX BANK							
30	01-281-000-0000-6566			220.07	FUEL AND MISC	73375786	GAS, DIESEL, OTHER FUELS	N
					07/08/2021 08/07/2021			
	7464 WEX BANK			220.07		1 Transactions		
281	DEPT Total:			220.07	EMERGENCY SERVICES	1 Vendors	1 Transactions	
391	DEPT				SOLID WASTE MANAGMENT			
7528	RIVER VIEW SANITATION							
32	01-391-000-0000-6262			3,172.00	NIC CTY RURAL RECYCLE MAY	56766	PROF/TECH SRVS - RURAL RECYCLIN	N
					05/01/2021 05/31/2021			
	7528 RIVER VIEW SANITATION			3,172.00		1 Transactions		
391	DEPT Total:			3,172.00	SOLID WASTE MANAGMENT	1 Vendors	1 Transactions	
501	DEPT				HISTORICAL SOCIETY			
7086	PIONEER BANK							
23	01-501-000-0000-6156			673.00	AUGUST HIST SOCIETY HEALTH	AUG21	HEALTH INS CO SHARE	N
					08/01/2021 08/31/2021			
	7086 PIONEER BANK			673.00		1 Transactions		
501	DEPT Total:			673.00	HISTORICAL SOCIETY	1 Vendors	1 Transactions	
1	Fund Total:			28,935.03	GENERAL REVENUE FUND		27 Transactions	

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1 GENERAL REVENUE FUNC

*** Nicollet County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
14	01-201-000-0000-6560		46.97	06/09/2021 06/09/2021 OIL/FILTER CHANGE #2317	FBN4257011	VEHICLE UPKEEP, REPAIRS & SUPPL	N
	6832 ENTERPRISE FM TRUST		9,500.22	04/21/2021 04/21/2021 6 Transactions			
15	4057 GALLS LLC 01-201-000-0000-6807		372.91	MENS SHIRTS (8) 07/30/2021 07/30/2021 1 Transactions	018947363	CLOTHING ALLOWANCE	N
	4057 GALLS LLC		372.91				
29	7464 WEX BANK 01-201-000-0000-6566		5,779.12	FUEL AND MISC 07/08/2021 08/07/2021 1 Transactions	73375786	GAS, DIESEL, OTHER FUELS	N
	7464 WEX BANK		5,779.12				
201	DEPT Total:		15,652.25	SHERIFF DEPT	3 Vendors	8 Transactions	
207	DEPT			PRISONER COMMISSIONS ACCOUNT			
26	4784 RELIANCE TELEPHONE SYSTEMS, INC 01-207-000-0000-6260		165.00	PHONE CARD USAGE JULY 07/01/2021 07/31/2021 1 Transactions	11206	PROFESSIONAL & TECHNICAL SERVI	N
	4784 RELIANCE TELEPHONE SYSTEMS, INC		165.00				
207	DEPT Total:		165.00	PRISONER COMMISSIONS ACCOUNT	1 Vendors	1 Transactions	
213	DEPT			SHERIFF-OFF ROAD HWY GRANT			
31	7464 WEX BANK 01-213-000-0000-6566		13.64	FUEL AND MISC 07/08/2021 08/07/2021 1 Transactions	73375786	GAS, DIESEL, OTHER FUELS	N
	7464 WEX BANK		13.64				
213	DEPT Total:		13.64	SHERIFF-OFF ROAD HWY GRANT	1 Vendors	1 Transactions	
255	DEPT			PROBATION DEPT			
8	711 KWIK TRIP INC 01-255-000-0000-6566		553.10	GAS BILL JULY 07/01/2021 07/29/2021	313456	GAS, DIESEL, OTHER FUELS	N

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1 GENERAL REVENUE FUNC

*** Nicollet County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 3

	Vendor	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
	No.	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name	
	7908	MACATFO			100.00	2 Transactions			
71	DEPT Total:				100.00	ELECTIONS	1 Vendors	2 Transactions	
85	DEPT					OTHER GEN GOVT COSTS & INSURANCE			
	7086	PIONEER BANK							
24		01-085-000-0000-6156			5,124.00	RETIREE HEALTH AUGUST 08/01/2021 08/31/2021	AUG21	INSURANCES-CO SHARE RETIREE	N
	7086	PIONEER BANK			5,124.00	1 Transactions			
	7087	PIONEER BANK							
25		01-085-000-0000-6158			1,920.00	RETIREE DENTAL AUGUST 08/01/2021 08/31/2021	AUG21	DENTAL INS CO SHARE	N
	7087	PIONEER BANK			1,920.00	1 Transactions			
85	DEPT Total:				7,044.00	OTHER GEN GOVT COSTS & INSURANCE	2 Vendors	2 Transactions	
127	DEPT					PROPERTY SERVICES			
	1762	NICOLLET CO RECORDER							
21		01-127-000-0000-2003			46.00	VARIANCE PLN21-27, WILLAERT 08/17/2021 08/17/2021	AUG21	ACCTS PAYABLE-DUE TO RECORDER	N
22		01-127-000-0000-2003			46.00	VARIANCE PLN21-29, ROEPKE 08/17/2021 08/17/2021	AUG21	ACCTS PAYABLE-DUE TO RECORDER	N
	1762	NICOLLET CO RECORDER			92.00	2 Transactions			
127	DEPT Total:				92.00	PROPERTY SERVICES	1 Vendors	2 Transactions	
201	DEPT					SHERIFF DEPT			
	6832	ENTERPRISE FM TRUST							
9		01-201-000-0000-6341			9,293.26	MONTHLY LEASE CHARGES/SQUADS 08/01/2021 08/31/2021	FBN4257011	VEHICLE LEASE	N
10		01-201-000-0000-6560			2,040.34	MN UPFRONT TAX #2309 08/01/2021 08/31/2021	FBN4257011	VEHICLE UPKEEP, REPAIRS & SUPPL	N
11		01-201-000-0000-6560			2,040.34	CREDIT MN UPFRONT TAX #2309 08/01/2021 08/31/2021	FBN4257011	VEHICLE UPKEEP, REPAIRS & SUPPL	N
12		01-201-000-0000-6560			111.00	DMV FEES: #2307, #2309, #2317 08/01/2021 08/31/2021	FBN4257011	VEHICLE UPKEEP, REPAIRS & SUPPL	N
13		01-201-000-0000-6560			48.99	OIL/FILTER CHANGE #2303	FBN4257011	VEHICLE UPKEEP, REPAIRS & SUPPL	N

KSTEIN
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1 GENERAL REVENUE FUND

*** Nicollet County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 2

Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
63	DEPT			OFFICE OF TECHNOLOGIES			
9128	CANON SOLUTIONS AMERICA INC						
1	01-063-000-0000-6310		457.66	CONSOLIDATED INVOICE MAINT	61195	EQUIPMENT REPAIRS & MAINTENANC	N
				08/01/2021 08/31/2021			
				1 Transactions			
9128	CANON SOLUTIONS AMERICA INC		457.66				
145	CENTURYLINK						
5	01-063-000-0000-6262		81.71	COUNTY GARAGE	301262599	DATA PROCESSING SERVICES	N
				07/26/2021 08/25/2021			
				1 Transactions			
145	CENTURYLINK		81.71				
5455	LOFFLER COMPANIES						
16	01-063-000-0000-6340		85.83	CONTRACT OVERAGE JULY	3788415	RENTALS & SERVICE AGREEMENTS	N
				07/01/2021 07/31/2021			
				1 Transactions			
5455	LOFFLER COMPANIES		85.83				
559	METRO SALES INC						
19	01-063-000-0000-6310		65.00	CONTRACT BASE RATE	INV1864298	EQUIPMENT REPAIRS & MAINTENANC	N
				08/08/2011 11/07/2021			
20	01-063-000-0000-6310		2.60	CONTRACT USAGE	INV1864298	EQUIPMENT REPAIRS & MAINTENANC	N
				05/08/2021 08/07/2021			
				2 Transactions			
559	METRO SALES INC		67.60				
2571	US BANK EQUIPMENT & FINANCE						
27	01-063-000-0000-6310		260.00	CONTRACT 500-0590180-000	449398445	EQUIPMENT REPAIRS & MAINTENANC	N
				07/29/2021 07/29/2021			
28	01-063-000-0000-6310		297.17	CONTRACT 500-0570251-000	449536804	EQUIPMENT REPAIRS & MAINTENANC	N
				07/31/2021 07/31/2021			
				2 Transactions			
2571	US BANK EQUIPMENT & FINANCE		557.17				
63	DEPT Total:		1,249.97	OFFICE OF TECHNOLOGIES	5 Vendors	7 Transactions	
71	DEPT			ELECTIONS			
7908	MACATFO						
17	01-071-000-0000-6242		50.00	DRAINAGE CONF FEE/KOPET	AUG21	REG, MEMBER, CONF, DUES; STAFF DE	N
				08/18/2021 08/20/2021			
18	01-071-000-0000-6242		50.00	DRAINAGE CONF FEE/ZIMMERMAN	AUG21	REG, MEMBER, CONF, DUES; STAFF DE	N
				08/18/2021 08/20/2021			

KSTEIN
8/19/21

9:05AM

*** **Nicollet County** ***



Audit List for Board

AUDITOR'S VOUCHERS ENTRIES

Page 1

Print List in Order By: 2
1 - Fund (Page Break by Fund)
2 - Department (Totals by Dept)
3 - Vendor Number
4 - Vendor Name

Page Break By: 1
1 - Page Break by Fund
2 - Page Break by Dept

Explode Dist. Formulas?: Y

Paid on Behalf Of Name
on Audit List?: N

Type of Audit List: D
D - Detailed Audit List
S - Condensed Audit List

Save Report Options?: N

KSTEIN
8/19/21

9:47AM

*** Nicollet County ***

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



Page 10

Recap by Fund	<u>Fund</u>	<u>Amount</u>	<u>Name</u>
	1	57,915.94	GENERAL REVENUE FUND
	10	8,521.23	ROAD AND BRIDGE
	11	38,332.29	HEALTH & HUMAN SERVICES FU
	12	1,503.22	COMMUNITY HEALTH SERVICES
	41	384.26	DITCH FUND
	75	478.94	TRI COUNTY SOLID WASTE
All Funds		107,135.88	Total

Approved by,

A handwritten signature in black ink, appearing to be 'John M. ...', written over a series of horizontal dotted lines.

KSTEIN

8/19/21

9:47AM

*** Nicollet County ***



75 TRI COUNTY SOLID WASTE

Audit List for Board

AUDITOR'S VOUCHERS ENTRIES

Page 9

Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
0	DEPT						
	8301 LIFE INSURANCE CO OF NORTH AMERICA						
36	75-000-000-0000-2115		18.37			LONG TERM DISABILITY PAYABLE	N
	8301 LIFE INSURANCE CO OF NORTH AMERICA		18.37	1 Transactions			
	96 PUBLIC EMPLOYEES RETIRE ASSOCIATION						
8	75-000-000-0000-2236		421.74			PERA PAYABLE	N
	96 PUBLIC EMPLOYEES RETIRE ASSOCIATION		421.74	1 Transactions			
	6721 THE LINCOLN NATIONAL LIFE INSURANCE						
21	75-000-000-0000-2123		38.83			LINCOLN NATIONAL LIFE PAYABLE	N
	6721 THE LINCOLN NATIONAL LIFE INSURANCE		38.83	1 Transactions			
0	DEPT Total:		478.94	...	3 Vendors	3 Transactions	
75	Fund Total:		478.94	TRI COUNTY SOLID WASTE		3 Transactions	
	Final Total:		107,135.88	40 Vendors	40 Transactions		

KSTEIN
8/19/21 9:47AM
41 DITCH FUND

*** Nicollet County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 8

	Vendor	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
	No.	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name	
0	DEPT								
	6237	NCPERS GROUP LIFE INS							
28		41-000-000-0000-2233			8.00			PERA LIFE PAYABLE	N
	6237	NCPERS GROUP LIFE INS			8.00	1 Transactions			
	96	PUBLIC EMPLOYEES RETIRE ASSOCIATION							
7		41-000-000-0000-2236			364.97			PERA PAYABLE	N
	96	PUBLIC EMPLOYEES RETIRE ASSOCIATION			364.97	1 Transactions			
	6721	THE LINCOLN NATIONAL LIFE INSURANCE							
20		41-000-000-0000-2123			11.29			MN MUTUAL LIFE PAYABLE	N
	6721	THE LINCOLN NATIONAL LIFE INSURANCE			11.29	1 Transactions			
0	DEPT Total:				384.26	...	3 Vendors	3 Transactions	
41	Fund Total:				384.26	DITCH FUND		3 Transactions	

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12 COMMUNITY HEALTH SER

*** Nicollet County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 7

	Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Description	1099
	No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
0	DEPT							
	6237	NCPERS GROUP LIFE INS						
27		12-000-000-0000-2233		0.22			PERA LIFE PAYABLE	N
	6237	NCPERS GROUP LIFE INS		0.22	1 Transactions			
	96	PUBLIC EMPLOYEES RETIRE ASSOCIATION						
6		12-000-000-0000-2236		1,422.70			PERA PAYABLE	N
	96	PUBLIC EMPLOYEES RETIRE ASSOCIATION		1,422.70	1 Transactions			
	6721	THE LINCOLN NATIONAL LIFE INSURANCE						
19		12-000-000-0000-2123		80.30			LINCOLN NATIONAL LIFE PAYABLE	N
	6721	THE LINCOLN NATIONAL LIFE INSURANCE		80.30	1 Transactions			
0	DEPT Total:			1,503.22	...	3 Vendors	3 Transactions	
12	Fund Total:			1,503.22	COMMUNITY HEALTH SERVICES		3 Transactions	

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11 HEALTH & HUMAN SERVIC

*** Nicollet County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 6

Vendor	<u>Name</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	<u>1099</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>		<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
4186	THE HARTFORD		82.83	1 Transactions			
6721	THE LINCOLN NATIONAL LIFE INSURANCE						
18	11-440-000-0000-2123		211.78			LINCOLN NATIONAL LIFE PAYABLE- P N	
6721	THE LINCOLN NATIONAL LIFE INSURANCE		211.78	1 Transactions			
440	DEPT Total:		4,003.88	PUBLIC HEALTH	6 Vendors	6 Transactions	
11	Fund Total:		38,332.29	HEALTH & HUMAN SERVICES FU		19 Transactions	

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11 HEALTH & HUMAN SERVIC

*** Nicollet County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 5

Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
8301	LIFE INSURANCE CO OF NORTH AMERICA		266.42		1 Transactions		
25	6237 NCPERS GROUP LIFE INS						
	11-430-000-0000-2233		151.36			PERA LIFE PAYABLE- SS	N
6237	NCPERS GROUP LIFE INS		151.36	1 Transactions			
4	96 PUBLIC EMPLOYEES RETIRE ASSOCIATION						
	11-430-000-0000-2236		23,217.78			PERA PAYABLE- SS	N
96	PUBLIC EMPLOYEES RETIRE ASSOCIATION		23,217.78	1 Transactions			
12	4186 THE HARTFORD						
	11-430-000-0000-2114		363.57			HARTFORD STD PAYABLE- SS	N
4186	THE HARTFORD		363.57	1 Transactions			
17	6721 THE LINCOLN NATIONAL LIFE INSURANCE						
	11-430-000-0000-2123		936.83			LINCOLN NATIONAL LIFE PAYABLE- SSN	
6721	THE LINCOLN NATIONAL LIFE INSURANCE		936.83	1 Transactions			
430	DEPT Total:		24,939.42	SOCIAL SERVICES	6 Vendors	6 Transactions	
440	DEPT			PUBLIC HEALTH			
40	6227 COLONIAL LIFE & ACCIDENT INSURANCE						
	11-440-000-0000-2125		0.54			COLONIAL LIFE- SS	N
6227	COLONIAL LIFE & ACCIDENT INSURANCE		0.54	1 Transactions			
35	8301 LIFE INSURANCE CO OF NORTH AMERICA						
	11-440-000-0000-2115		15.66			LIFE INS CO OF N AMERICA PAYABLE	N
8301	LIFE INSURANCE CO OF NORTH AMERICA		15.66	1 Transactions			
26	6237 NCPERS GROUP LIFE INS						
	11-440-000-0000-2233		26.40			PERA LIFE PAYABLE- PH	N
6237	NCPERS GROUP LIFE INS		26.40	1 Transactions			
5	96 PUBLIC EMPLOYEES RETIRE ASSOCIATION						
	11-440-000-0000-2236		3,666.67			PERA PAYABLE- PH	N
96	PUBLIC EMPLOYEES RETIRE ASSOCIATION		3,666.67	1 Transactions			
13	4186 THE HARTFORD						
	11-440-000-0000-2114		82.83			HARTFORD STD PAYABLE- PH	N

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11 HEALTH & HUMAN SERVIC

*** Nicollet County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 4

Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
420	DEPT			INCOME MAINTENANCE			
	6230 AIG FUNDS						
30	11-420-000-0000-2234		400.00			ROTH IRA PAYABLE (SUNAMERICA)- I	N
	6230 AIG FUNDS		400.00	1 Transactions			
	6227 COLONIAL LIFE & ACCIDENT INSURANCE						
38	11-420-000-0000-2125		1.40			COLONIAL LIFE- IM	N
	6227 COLONIAL LIFE & ACCIDENT INSURANCE		1.40	1 Transactions			
	8301 LIFE INSURANCE CO OF NORTH AMERICA						
33	11-420-000-0000-2115		88.33			LIFE INS CO OF N AMERICA PAYABLE	N
	8301 LIFE INSURANCE CO OF NORTH AMERICA		88.33	1 Transactions			
	6237 NCPERS GROUP LIFE INS						
24	11-420-000-0000-2233		62.24			PERA LIFE PAYABLE- IM	N
	6237 NCPERS GROUP LIFE INS		62.24	1 Transactions			
	96 PUBLIC EMPLOYEES RETIRE ASSOCIATION						
3	11-420-000-0000-2236		8,015.23			PERA PAYABLE- IM	N
	96 PUBLIC EMPLOYEES RETIRE ASSOCIATION		8,015.23	1 Transactions			
	4186 THE HARTFORD						
11	11-420-000-0000-2114		277.85			HARTFORD STD PAYABLE- IM	N
	4186 THE HARTFORD		277.85	1 Transactions			
	6721 THE LINCOLN NATIONAL LIFE INSURANCE						
16	11-420-000-0000-2123		543.94			LINCOLN NATIONAL LIFE PAYABLE- IM	N
	6721 THE LINCOLN NATIONAL LIFE INSURANCE		543.94	1 Transactions			
420	DEPT Total:		9,388.99	INCOME MAINTENANCE	7 Vendors	7 Transactions	
430	DEPT			SOCIAL SERVICES			
	6227 COLONIAL LIFE & ACCIDENT INSURANCE						
39	11-430-000-0000-2125		3.46			COLONIAL LIFE- SS	N
	6227 COLONIAL LIFE & ACCIDENT INSURANCE		3.46	1 Transactions			
	8301 LIFE INSURANCE CO OF NORTH AMERICA						
34	11-430-000-0000-2115		266.42			LIFE INS CO OF N AMERICA PAYABLE	N

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10 ROAD AND BRIDGE

*** Nicollet County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 3

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
0	DEPT					
8301	LIFE INSURANCE CO OF NORTH AMERICA					
32	10-000-000-0000-2115		51.72			LIFE INS CO OF N AMERICA PAYABLE N
8301	LIFE INSURANCE CO OF NORTH AMERICA		51.72	1 Transactions		
6237	NCPERS GROUP LIFE INS					
23	10-000-000-0000-2233		24.00			PERA LIFE PAYABLE N
6237	NCPERS GROUP LIFE INS		24.00	1 Transactions		
96	PUBLIC EMPLOYEES RETIRE ASSOCIATION					
2	10-000-000-0000-2236		8,091.86			PERA PAYABLE N
96	PUBLIC EMPLOYEES RETIRE ASSOCIATION		8,091.86	1 Transactions		
4186	THE HARTFORD					
10	10-000-000-0000-2114		27.00			HARTFORD STD PAYABLE N
4186	THE HARTFORD		27.00	1 Transactions		
6721	THE LINCOLN NATIONAL LIFE INSURANCE					
15	10-000-000-0000-2123		326.65			LINCOLN FINANCIAL LIFE PAYABLE N
6721	THE LINCOLN NATIONAL LIFE INSURANCE		326.65	1 Transactions		
0	DEPT Total:		8,521.23	5 Vendors	5 Transactions	
10	Fund Total:		8,521.23	ROAD AND BRIDGE	5 Transactions	

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*** Nicollet County ***



Audit List for Board

AUDITOR'S VOUCHERS ENTRIES

Page 2

1 GENERAL REVENUE FUNC

	<u>Vendor</u>	<u>Name</u>	<u>Rpt</u>		<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	<u>1099</u>
	<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
0	DEPT							
	6230	AIG FUNDS						
29		01-000-000-0000-2234		1,497.99			ROTH IRA PAYABLE (SUNAMERICA)	N
	6230	AIG FUNDS		1,497.99	1 Transactions			
	6227	COLONIAL LIFE & ACCIDENT INSURANCE						
37		01-000-000-0000-2125		5.33			COLONIAL LIFE	N
	6227	COLONIAL LIFE & ACCIDENT INSURANCE		5.33	1 Transactions			
	8301	LIFE INSURANCE CO OF NORTH AMERICA						
31		01-000-000-0000-2115		310.76			LIFE INS CO OF N AMERICA PAYABLE	N
	8301	LIFE INSURANCE CO OF NORTH AMERICA		310.76	1 Transactions			
	6237	NCPERS GROUP LIFE INS						
22		01-000-000-0000-2233		279.78			PERA LIFE PAYABLE	N
	6237	NCPERS GROUP LIFE INS		279.78	1 Transactions			
	96	PUBLIC EMPLOYEES RETIRE ASSOCIATION						
1		01-000-000-0000-2236		53,238.21			PERA PAYABLE	N
	96	PUBLIC EMPLOYEES RETIRE ASSOCIATION		53,238.21	1 Transactions			
	4186	THE HARTFORD						
9		01-000-000-0000-2114		195.80			HARTFORD STD PAYABLE	N
	4186	THE HARTFORD		195.80	1 Transactions			
	6721	THE LINCOLN NATIONAL LIFE INSURANCE						
14		01-000-000-0000-2123		2,388.07			LINCOLN NATIONAL LIFE PAYABLE	N
	6721	THE LINCOLN NATIONAL LIFE INSURANCE		2,388.07	1 Transactions			
0	DEPT Total:			57,915.94	...	7 Vendors	7 Transactions	
1	Fund Total:			57,915.94	GENERAL REVENUE FUND		7 Transactions	

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*** Nicollet County ***



Audit List for Board

AUDITOR'S VOUCHERS ENTRIES

Page 1

Print List in Order By: 2
1 - Fund (Page Break by Fund)
2 - Department (Totals by Dept)
3 - Vendor Number
4 - Vendor Name

Page Break By: 1
1 - Page Break by Fund
2 - Page Break by Dept

Explode Dist. Formulas?: Y

Paid on Behalf Of Name
on Audit List?: N

Type of Audit List: D
D - Detailed Audit List
S - Condensed Audit List

Save Report Options?: N

Nicollet County Board of Commissioners
Board Meeting Agenda Item

NICOLLET
COUNTY EST. 1853



Agenda Item:

Approved Commissioner Warrants

Primary Originating Division/Dept.: Finance Department

Meeting Date: 8/24/2021

Contact: Title:

Item Type: Regular Agenda
(Select One)

Amount of Time Requested minutes

Presenter: Title:

Attachments: ☐ Yes ☒ No

County Strategy: Financial Security - prudent use of taxpayer resources
(Select One)

BACKGROUND/JUSTIFICATION:

Supporting Documents: ☐ Attached ☐ In Signature Folder ☒ None

Prior Board Action Taken on this Agenda Item: ☐ Yes ☒ No

If "yes", when? (provide year; mm/dd/yy if known)

Approved by County Attorney's Office: ☐ Yes ☐ No ☒ N/A

ACTION REQUESTED:

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:

Total

Related Financial/FTE Comments:

LIDSO
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*** **Nicollet County** ***



Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

Page 1

Print List in Order By: 2
1 - Fund (Page Break by Fund)
2 - Department (Totals by Dept)
3 - Vendor Number
4 - Vendor Name

Page Break By: 1
1 - Page Break by Fund
2 - Page Break by Dept

Explode Dist. Formulas?: N

Paid on Behalf Of Name
on Audit List?: N

Type of Audit List: D
D - Detailed Audit List
S - Condensed Audit List

Save Report Options?: Y

LIDSO
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1 GENERAL REVENUE FUND

*** Nicollet County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 2

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
5	DEPT				COMMISSIONERS			
5648	KEMP/DENNY							
	01-005-000-0000-6330			42.00	MILEAGE JUL21 COMM 07/08/2021 07/27/2021	AUG21	TRAVEL EXPENSE - MILEAGE	N
					1 Transactions			
5648	KEMP/DENNY			42.00				
5306	KOLARS/JACK							
	01-005-000-0000-6330			76.16	MILEAGE JUL21 COMM 07/01/2021 07/27/2021	AUG21	TRAVEL EXPENSE - MILEAGE	N
					1 Transactions			
5306	KOLARS/JACK			76.16				
5647	LUEPKE/JOHN							
	01-005-000-0000-6330			234.08	MILEAGE JUL21 COMM 07/12/2021 07/27/2021	AUG21	TRAVEL EXPENSE - MILEAGE	S
					1 Transactions			
5647	LUEPKE/JOHN			234.08				
5	DEPT Total:			352.24	COMMISSIONERS	3 Vendors	3 Transactions	
11	DEPT				COURTS			
7021	BLETHEN BERENS LAW OFFICE							
	01-011-000-0000-6260			2,676.00	COURT APPOINTED ATTY FEES 09/04/2020 09/04/2020	52-PR-20-85	PROF & TECH SRVS-CRT APPTD ATT' Y	
					1 Transactions			
7021	BLETHEN BERENS LAW OFFICE			2,676.00				
443	BLOCK/WINTHROP							
	01-011-000-0000-6802			65.00	JURY BAILIFF 07/22/2021 07/22/2021	AUG21	MISCELLANEOUS EXPENCE-JURY BA N	
					1 Transactions			
443	BLOCK/WINTHROP			65.00				
6182	CHESLEY LAW FIRM							
	01-011-000-0000-6260			150.00	TRANSLATION EXPENSE 07/13/2021 07/13/2021	03111	PROF & TECH SRVS-CRT APPTD ATT' Y	
					1 Transactions			
6182	CHESLEY LAW FIRM			150.00				
683	HORRISBERGER/PAUL O							
	01-011-000-0000-6260			113.75	COURT VISITOR 52-PR-21-370 07/15/2021 07/21/2021	AUG21	PROF & TECH SRVS-CRT APPTD ATT' Y	
					1 Transactions			
	01-011-000-0000-6260			105.00	COURT VISITOR 52-PR-21-398 07/30/2021 08/05/2021	AUG21	PROF & TECH SRVS-CRT APPTD ATT' Y	

*** Nicollet County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
	01-011-000-0000-6260		193.90	COURT VISITOR 52-PR-21-160 04/14/2021 04/19/2021	AUG21	PROF & TECH SRVS-CRT APPTD ATT	Y
683	HORRISBERGER/PAUL O		412.65	3 Transactions			
9390	JONES LAW OFFICE						
	01-011-000-0000-6260		36.00	COURT APPOINTED ATTY FEE JUN21 06/01/2021 06/30/2021	1968474	PROF & TECH SRVS-CRT APPTD ATT	Y
	01-011-000-0000-6260		18.00	COURT APPOINTED ATTY FEE JUN21 06/01/2021 06/30/2021	1968475	PROF & TECH SRVS-CRT APPTD ATT	Y
	01-011-000-0000-6260		99.00	COURT APPOINTED ATTY FEE JUN21 06/01/2021 06/30/2021	1968476	PROF & TECH SRVS-CRT APPTD ATT	Y
	01-011-000-0000-6260		351.00	COURT APPOINTED ATTY FEE JUN21 06/01/2021 06/30/2021	1968477	PROF & TECH SRVS-CRT APPTD ATT	Y
	01-011-000-0000-6260		9.00	COURT APPOINTED ATTY FEE JUN21 06/01/2021 06/30/2021	1968478	PROF & TECH SRVS-CRT APPTD ATT	Y
	01-011-000-0000-6260		9.00	COURT APPOINTED ATTY FEE JUN21 06/01/2021 06/30/2021	1968479	PROF & TECH SRVS-CRT APPTD ATT	Y
	01-011-000-0000-6260		9.00	COURT APPOINTED ATTY FEE JUN21 06/01/2021 06/30/2021	1968480	PROF & TECH SRVS-CRT APPTD ATT	Y
	01-011-000-0000-6260		9.00	COURT APPOINTED ATTY FEE JUN21 06/01/2021 06/30/2021	1968481	PROF & TECH SRVS-CRT APPTD ATT	Y
	01-011-000-0000-6260		9.00	COURT APPOINTED ATTY FEE JUN21 06/01/2021 06/30/2021	1968482	PROF & TECH SRVS-CRT APPTD ATT	Y
	01-011-000-0000-6260		9.00	COURT APPOINTED ATTY FEE JUN21 06/01/2021 06/30/2021	1968483	PROF & TECH SRVS-CRT APPTD ATT	Y
	01-011-000-0000-6260		27.00	COURT APPOINTED ATTY FEE JUN21 06/01/2021 06/30/2021	1968484	PROF & TECH SRVS-CRT APPTD ATT	Y
	01-011-000-0000-6260		9.00	COURT APPOINTED ATTY FEE JUN21 06/01/2021 06/30/2021	1968485	PROF & TECH SRVS-CRT APPTD ATT	Y
	01-011-000-0000-6260		9.00	COURT APPOINTED ATTY FEE JUN21 06/01/2021 06/30/2021	1968486	PROF & TECH SRVS-CRT APPTD ATT	Y
	01-011-000-0000-6260		9.00	COURT APPOINTED ATTY FEE JUN21 06/01/2021 06/30/2021	1968487	PROF & TECH SRVS-CRT APPTD ATT	Y
	01-011-000-0000-6260		58.50	COURT APPOINTED ATTY FEE JUN21 06/01/2021 06/30/2021	1968488	PROF & TECH SRVS-CRT APPTD ATT	Y
	01-011-000-0000-6260		108.00	COURT APPOINTED ATTY FEE JUL21 07/01/2021 07/31/2021	1969530	PROF & TECH SRVS-CRT APPTD ATT	Y
	01-011-000-0000-6260		63.00	COURT APPOINTED ATTY FEE JUL21 07/01/2021 07/31/2021	1969531	PROF & TECH SRVS-CRT APPTD ATT	Y

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1 GENERAL REVENUE FUND

*** Nicollet County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 4

Vendor	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name	
9390	JONES LAW OFFICE			841.50	17 Transactions			
9966	MESSICK LAW PLLC							
	01-011-000-0000-6260			18.00	COURT APPOINTED ATTY FEE AUG21 08/02/2021 08/02/2021	1054	PROF & TECH SRVS-CRT APPTD ATT	Y
9966	MESSICK LAW PLLC			18.00	1 Transactions			
1956	NICOLLET CO SHERIFF DEPARTMENT							
	01-011-000-0000-6330			82.88	JV TRANSPORT FEES JUN21 06/16/2021 06/16/2021	AUG21	TRAVEL EXPENSE - MILEAGE	N
1956	NICOLLET CO SHERIFF DEPARTMENT			82.88	1 Transactions			
9653	TEMPLEMAN LAW PLLP							
	01-011-000-0000-6260			135.00	COURT APPOINTED ATTY FEES 06/21/2021 06/21/2021	52-PR-10-642	PROF & TECH SRVS-CRT APPTD ATT	Y
9653	TEMPLEMAN LAW PLLP			135.00	1 Transactions			
9967	VARD LAW							
	01-011-000-0000-6260			2,925.00	COURT APPOINTED ATTY FEES 05/31/2021 07/31/2021	58	PROF & TECH SRVS-CRT APPTD ATT	Y
	01-011-000-0000-6260			216.00	COURT APPOINTED ATTY FEES 07/01/2021 07/31/2021	60	PROF & TECH SRVS-CRT APPTD ATT	Y
9967	VARD LAW			3,141.00	2 Transactions			
6705	WELLS/EILEEN MARILYN							
	01-011-000-0000-6802			65.00	JURY BAILIFF 07/22/2021 07/22/2021	AUG21	MISCELLANEOUS EXPENCE-JURY BA	N
	01-011-000-0000-6802			85.00	JURY BAILIFF 08/11/2021 08/11/2021	AUG21	MISCELLANEOUS EXPENCE-JURY BA	N
	01-011-000-0000-6802			82.50	JURY BAILIFF 07/09/2021 07/09/2021	AUG21	MISCELLANEOUS EXPENCE-JURY BA	N
6705	WELLS/EILEEN MARILYN			232.50	3 Transactions			
11	DEPT Total:			7,754.53	COURTS	10 Vendors	31 Transactions	
12	DEPT				COURTS - CHIPS/TPR CASES-UNFUND M			
7710	BRANDT LAW OFFICE							
	01-012-000-0000-6261			1,440.00	CHIPS COURT APPT ATTY FEES JUL 07/01/2021 07/31/2021	28546	PROF SRV-CHIPS/TPR CASE UNFUND	Y

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8/20/21

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*** Nicollet County ***



1 GENERAL REVENUE FUNC

Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

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Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
7710	BRANDT LAW OFFICE		1,440.00		1 Transactions		
1235	KOHLMEYER HAGEN LAW OFFICE CHTD						
	01-012-000-0000-6260		15.00	CHIPS COURT APPT ATTY FEES	135534	PROFESSIONAL & TECHNICAL SERVI	Y
				07/01/2021 07/31/2021			
	01-012-000-0000-6260		15.00	CHIPS COURT APPT ATTY FEES	135535	PROFESSIONAL & TECHNICAL SERVI	Y
				07/01/2021 07/31/2021			
1235	KOHLMEYER HAGEN LAW OFFICE CHTD		30.00		2 Transactions		
12	DEPT Total:		1,470.00	COURTS - CHIPS/TPR CASES-UNFUND N	2 Vendors	3 Transactions	
25	DEPT			LAW LIBRARY			
4846	MATTHEW BENDER & CO INC						
	01-025-000-0000-6452		1,947.24	LAW LIBRARY PUBLICATION	26097893	REFERENCE BOOKS & MATERIALS	N
				08/16/2021 08/16/2021			
4846	MATTHEW BENDER & CO INC		1,947.24		1 Transactions		
4651	NICOLLET COUNTY FINANCE DEPARTMEN						
	01-025-000-0000-6340		135.00	LL MAINTENANCE JUL21	AUG21	RENTALS & SERVICE AGREEMENTS	N
				07/01/2021 07/31/2021			
4651	NICOLLET COUNTY FINANCE DEPARTMEN		135.00		1 Transactions		
25	DEPT Total:		2,082.24	LAW LIBRARY	2 Vendors	2 Transactions	
30	DEPT			COUNTY ADMINISTRATOR			
9464	INNOVATIVE OFFICE SOLUTIONS						
	01-030-000-0000-6401		34.38	OFFICE SUPPLIES	3403788	OFFICE SUPPLIES	N
				07/06/2021 07/06/2021			
	01-030-000-0000-6401		150.04	OFFICE SUPPLIES	3414514	OFFICE SUPPLIES	N
				07/14/2021 07/14/2021			
	01-030-000-0000-6401		89.50	MASKS/CLEAN SUPPLIES CV19 VARI	3448417	OFFICE SUPPLIES	N
				08/12/2021 08/12/2021			
	01-030-000-0000-6401		9.97	OFFICE SUPPLIES	3448417	OFFICE SUPPLIES	N
				08/12/2021 08/12/2021			
9464	INNOVATIVE OFFICE SOLUTIONS		283.89		4 Transactions		
30	DEPT Total:		283.89	COUNTY ADMINISTRATOR	1 Vendors	4 Transactions	

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45	DEPT				CAPITAL IMPROVEMENTS			
	1689	VETTER JOHNSON ARCHITECTS						
		01-045-370-0000-6260		16,463.16	DESIGN/PROF SVCS NMHHS	001	PROFESSIONAL & TECHNICAL SERVI	N
					05/25/2021 07/31/2021			
	1689	VETTER JOHNSON ARCHITECTS		16,463.16	1 Transactions			
45	DEPT Total:			16,463.16	CAPITAL IMPROVEMENTS	1 Vendors	1 Transactions	
48	DEPT				PUBLIC SERVICES			
	9464	INNOVATIVE OFFICE SOLUTIONS						
		01-048-000-0000-6401		10.18	OFFICE SUPPLIES	3446579	OFFICE SUPPLIES	N
					08/11/2021 08/11/2021			
		01-048-000-0000-6401		26.60	OFFICE SUPPLIES	3448421	OFFICE SUPPLIES	N
					08/12/2021 08/12/2021			
	9464	INNOVATIVE OFFICE SOLUTIONS		36.78	2 Transactions			
	5941	KOPET/JACI						
		01-048-000-0000-6330		142.24	MILEAGE JUL21	AUG21	TRAVEL EXPENSE - MILEAGE	N
					07/14/2021 07/14/2021			
		01-048-000-0000-6330		84.00	MILEAGE AUG21	AUG21	TRAVEL EXPENSE - MILEAGE	N
					08/05/2021 08/05/2021			
	5941	KOPET/JACI		226.24	2 Transactions			
48	DEPT Total:			263.02	PUBLIC SERVICES	2 Vendors	4 Transactions	
55	DEPT				PROPERTY ASSESSMENT			
	9464	INNOVATIVE OFFICE SOLUTIONS						
		01-055-000-0000-6401		77.74	OFFICE SUPPLIES	3438791	OFFICE SUPPLIES	N
					08/05/2021 08/05/2021			
	9464	INNOVATIVE OFFICE SOLUTIONS		77.74	1 Transactions			
	5417	SANDVIK/LORNA						
		01-055-000-0000-6330		34.72	MILEAGE JUL21	AUG21	TRAVEL EXPENSE - MILEAGE	N
					07/19/2021 07/19/2021			
	5417	SANDVIK/LORNA		34.72	1 Transactions			
55	DEPT Total:			112.46	PROPERTY ASSESSMENT	2 Vendors	2 Transactions	

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60	DEPT			HUMAN RESOURCES			
5847	ARAMARK						
	01-060-120-0000-6405		16.64	FIRST AID CABINET/SC 08/02/2021 08/02/2021	256000014923	SAFETY COMMITTEE SUPPLIES	N
	01-060-120-0000-6405		16.64	FIRST AID CABINET/SC 08/03/2021 08/03/2021	256000015878	SAFETY COMMITTEE SUPPLIES	N
	01-060-120-0000-6405		16.64	FIRST AID CABINET/SC 08/09/2021 08/09/2021	256000017389	SAFETY COMMITTEE SUPPLIES	N
	01-060-120-0000-6405		16.64	FIRST AID CABINET/SC 08/10/2021 08/10/2021	256000018304	SAFETY COMMITTEE SUPPLIES	N
	5847 ARAMARK		66.56	4 Transactions			
60	DEPT Total:		66.56	HUMAN RESOURCES	1 Vendors	4 Transactions	
63	DEPT			OFFICE OF TECHNOLOGIES			
6828	CDW GOVERNMENT INC						
	01-063-000-0000-6407		606.00	CABLES (150) 07/27/2021 07/27/2021	H449155	NON CAPITAL EQUIPMENT SUPPLIES	N
	01-063-000-0000-6407		147.50	CABLES (10) 07/27/2021 07/27/2021	H468719	NON CAPITAL EQUIPMENT SUPPLIES	N
	01-063-000-0000-6407		76.98	POWER STRIPS (2) 07/28/2021 07/28/2021	H475182	NON CAPITAL EQUIPMENT SUPPLIES	N
	01-063-000-0000-6407		443.94	WIRELESS MOUSE (6) 07/29/2021 07/29/2021	H576316	NON CAPITAL EQUIPMENT SUPPLIES	N
	6828 CDW GOVERNMENT INC		1,274.42	4 Transactions			
6502	DLT SOLUTIONS LLC						
	01-063-000-0000-6406		6,341.20	CIVIL 3D GOVERNMENT RENEWAL 08/13/2021 08/13/2021	4998656A	SOFTWARE	N
	6502 DLT SOLUTIONS LLC		6,341.20	1 Transactions			
1010	ECS-SCHWICKERT'S TECTA AMERICA LL						
	01-063-000-0000-6260		95.00	POWER CYCLE TV EOC TRBLSHOOT 08/06/2021 08/06/2021	S510081263	PROFESSIONAL & TECHNICAL SERVI	N
	1010 ECS-SCHWICKERT'S TECTA AMERICA LL		95.00	1 Transactions			
7679	OFFICE OF MN IT SERVICES						
	01-063-000-0000-6340		1,700.00	WAN CHARGES JUL21 07/01/2021 07/31/2021	DV21070361	RENTALS & SERVICE AGREEMENTS	N

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7679	OFFICE OF MN IT SERVICES			1,700.00	1 Transactions			
6385	SWAGIT PRODUCTIONS LLC							
	01-063-000-0000-6260			1,025.00	VIDEO STREAMING SERVICES JUL21	18444	PROFESSIONAL & TECHNICAL SERVI	Y
					07/01/2021 07/31/2021			
6385	SWAGIT PRODUCTIONS LLC			1,025.00	1 Transactions			
63	DEPT Total:			10,435.62	OFFICE OF TECHNOLOGIES	5 Vendors	8 Transactions	
71	DEPT				ELECTIONS			
9586	DS SOLUTIONS INC							
	01-071-000-0000-6260			500.00	ELECTION JUDGE LEARNING SYSTEM	12831	PROFESSIONAL & TECHNICAL SERVI	N
					08/02/2021 08/02/2021			
9586	DS SOLUTIONS INC			500.00	1 Transactions			
71	DEPT Total:			500.00	ELECTIONS	1 Vendors	1 Transactions	
85	DEPT				OTHER GEN GOVT COSTS & INSURANCE			
206	APG MEDIA OF SOUTHERN MINNESOTA LI							
	01-085-000-0000-6240			30.00	PUBLIC HEARING NOTICE	12098-0721	ADVERTISING & LEGAL NOTICES	N
					07/08/2021 07/08/2021			
	01-085-000-0000-6240			49.50	SYNOPSIS OF BOARD MTG	12101-0721	ADVERTISING & LEGAL NOTICES	N
					07/22/2021 07/22/2021			
	01-085-000-0000-6240			54.00	SYNOPSIS OF BOARD MTG	12101-0721	ADVERTISING & LEGAL NOTICES	N
					07/01/2021 07/01/2021			
206	APG MEDIA OF SOUTHERN MINNESOTA LI			133.50	3 Transactions			
2408	CREATIVE AD SOLUTIONS INC							
	01-085-000-0000-6802			57.91	NAMEPLATE/HOLDERS COMM CORR	232325	MISCELLANEOUS EXPENSE	G
					07/29/2021 07/29/2021			
2408	CREATIVE AD SOLUTIONS INC			57.91	1 Transactions			
4871	HIRE IMAGE LLC							
	01-085-000-0000-6260			99.00	BACKGROUND CHECK (2)	41834	PROFESSIONAL & TECHNICAL SERVI	Y
					07/15/2021 07/16/2021			
4871	HIRE IMAGE LLC			99.00	1 Transactions			
9464	INNOVATIVE OFFICE SOLUTIONS							

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	01-085-000-0000-6403		COPY PAPER (20)	3430376	SUPP-COPIER PAPER	N
			07/28/2021 07/28/2021			
9464	INNOVATIVE OFFICE SOLUTIONS		1 Transactions			
3261	LAFAYETTE NICOLLET LEDGER					
	01-085-000-0000-6240		NOTICE OF PUBLIC HEARING	2051	ADVERTISING & LEGAL NOTICES	G
			07/08/2021 07/08/2021			
3261	LAFAYETTE NICOLLET LEDGER		1 Transactions			
9343	LEAGUE OF MN CITIES					
	01-085-000-0000-6240		ONLINE JOB AD PW HWY ACCT/OM	346970	ADVERTISING & LEGAL NOTICES	N
			08/06/2021 08/06/2021			
9343	LEAGUE OF MN CITIES		1 Transactions			
3235	RATWIK, ROSZAK & MALONEY,P.A.					
	01-085-000-0000-6260		LEGAL SERVICES JUN21	5052-0015	PROFESSIONAL & TECHNICAL SERVI	Y
			06/01/2021 06/30/2021			
	01-085-000-0000-6260		LEGAL SERVICES APR21	5052-0015	PROFESSIONAL & TECHNICAL SERVI	Y
			04/01/2021 04/30/2021			
	01-085-000-0000-6260		PROFESSIONAL SERVICES JUL21	69298	PROFESSIONAL & TECHNICAL SERVI	Y
			07/01/2021 07/31/2021			
3235	RATWIK, ROSZAK & MALONEY,P.A.		3 Transactions			
85	DEPT Total:		2,153.21	OTHER GEN GOVT COSTS & INSURANCE	7 Vendors	11 Transactions
91	DEPT		COUNTY ATTORNEY			
5439	THOMSON REUTERS WEST					
	01-091-000-0000-6452		ONLINE/SOFTWARE SUBSCRIPTION	844771092	REFERENCE BOOKS & MATERIALS	N
			07/01/2021 07/31/2021			
	01-091-000-0000-6452		SUBSCRIPTION INVOICE AUG21	844857147	REFERENCE BOOKS & MATERIALS	N
			08/01/2021 08/31/2021			
5439	THOMSON REUTERS WEST		2 Transactions			
91	DEPT Total:		879.60	COUNTY ATTORNEY	1 Vendors	2 Transactions
102	DEPT		RECORDER-FTR EQUIP,TECHNOLOGY,C			
105	BOLTON & MENK INC					
	01-102-000-0000-6260		REMONUMENTATION COUNTYWIDE	0273910	PROFESSIONAL & TECHNICAL SERVI	N

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No.	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name	
105	BOLTON & MENK INC			8,699.88	07/01/2021 07/31/2021 1 Transactions			
102	DEPT Total:			8,699.88	RECORDER-FTR EQUIP,TECHNOLOGY,C	1 Vendors	1 Transactions	
111	DEPT				COURTHOUSE OPERATIONS			
6393	ARROW LIFT ACCESSIBILITY 01-111-000-0000-6260			1,708.37	CALIBRATE/CYLINDER SEAL KIT 08/12/2021 08/12/2021 1 Transactions	P-SI16669	PROFESSIONAL & TECHNICAL SERVI	N
6393	ARROW LIFT ACCESSIBILITY			1,708.37				
7126	BATTERIES PLUS BULBS 01-111-000-0000-6329			68.89	BULBS/BALLAST 08/03/2021 08/03/2021 1 Transactions	P42288851	BUILDING/GROUNDS MAINTENANCE	N
7126	BATTERIES PLUS BULBS			68.89				
4752	CHEMSEARCHFE 01-111-000-0000-6340			535.16	WATER TREATMENT PROGRAM JUL21 07/01/2021 07/31/2021 1 Transactions	7459125	RENTALS & SERVICE AGREEMENTS	N
4752	CHEMSEARCHFE			535.16				
5887	GREENCARE 01-111-000-0000-6329			82.35	LAWN CARE ST PETER 08/03/2021 08/03/2021 1 Transactions	320754	BUILDING/GROUNDS MAINTENANCE	N
5887	GREENCARE			82.35				
9464	INNOVATIVE OFFICE SOLUTIONS 01-111-000-0000-6410			25.36	CUSTODIAL SUPPLIES GC 07/06/2021 07/06/2021	3403756	CUSTODIAL SUPPLIES/BUILDINGS	N
	01-111-000-0000-6410			468.00	CUSTODIAL SUPPLIES GC 07/07/2021 07/07/2021	3405203	CUSTODIAL SUPPLIES/BUILDINGS	N
	01-111-000-0000-6410			101.90	CUSTODIAL SUPPLIES GC 07/07/2021 07/07/2021	3405291	CUSTODIAL SUPPLIES/BUILDINGS	N
	01-111-000-0000-6410			22.02	CUSTODIAL SUPPLIES GC 07/16/2021 07/16/2021	3417873	CUSTODIAL SUPPLIES/BUILDINGS	N
	01-111-000-0000-6410			195.93	CUSTODIAL SUPPLIES GC 07/20/2021 07/20/2021	3420775	CUSTODIAL SUPPLIES/BUILDINGS	N
9464	INNOVATIVE OFFICE SOLUTIONS			813.21	5 Transactions			

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1700	MENARDS						
	01-111-000-0000-6329		68.39	BATTERIES/BREAKER FINDER/KNIFE	3492	BUILDING/GROUNDS MAINTENANCE	N
				08/03/2021 08/03/2021			
1700	MENARDS		68.39	1 Transactions			
6014	NORTH KATO SUPPLY LLC						
	01-111-000-0000-6329		392.50	CEILING TILE	65585	BUILDING/GROUNDS MAINTENANCE	N
				08/05/2021 08/05/2021			
	01-111-000-0000-6329		667.25	CEILING TILE	65586	BUILDING/GROUNDS MAINTENANCE	N
				08/05/2021 08/05/2021			
6014	NORTH KATO SUPPLY LLC		1,059.75	2 Transactions			
4520	OLYMPIC FIRE PROTECTION CORP						
	01-111-000-0000-6329		359.56	VALVE REPAIR JAIL	25439495	BUILDING/GROUNDS MAINTENANCE	N
				08/11/2021 08/11/2021			
	01-111-000-0000-6260		805.00	ANNUAL SPRINKLER INSPECT GC	68955	PROFESSIONAL & TECHNICAL SERV	N
				08/03/2021 08/03/2021			
4520	OLYMPIC FIRE PROTECTION CORP		1,164.56	2 Transactions			
6690	PAAPE DISTRIBUTING CO						
	01-111-000-0000-6260		196.00	RADIATION VALVE	103504	PROFESSIONAL & TECHNICAL SERV	N
				07/28/2021 07/28/2021			
6690	PAAPE DISTRIBUTING CO		196.00	1 Transactions			
1159	SHRED RIGHT						
	01-111-000-0000-6253		220.50	PAPER SHRED	556101	REFUSE REMOVAL	N
				07/27/2021 07/27/2021			
	01-111-000-0000-6253		42.00	PAPER SHRED ATTY	556102	REFUSE REMOVAL	N
				07/27/2021 07/27/2021			
1159	SHRED RIGHT		262.50	2 Transactions			
1332	STATE INDUSTRIAL PRODUCTS						
	01-111-000-0000-6410		388.93	AIR CARE PROGRAM	902093913	CUSTODIAL SUPPLIES/BUILDINGS	N
				08/09/2021 08/09/2021			
1332	STATE INDUSTRIAL PRODUCTS		388.93	1 Transactions			
4612	TRI-DIM FILTER CORP						
	01-111-000-0000-6329		419.64	AIR HANDLER FILTERS	2512172-1	BUILDING/GROUNDS MAINTENANCE	N
				08/03/2021 08/03/2021			

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4612	TRI-DIM FILTER CORP		419.64	1 Transactions			
111	DEPT Total:		6,767.75	COURTHOUSE OPERATIONS	12 Vendors	19 Transactions	
115	DEPT			NM COUNTY OFFICES BUILDING			
4520	OLYMPIC FIRE PROTECTION CORP						
	01-115-000-0000-6260		190.00	ANNUAL SPRINKLER INSPECT NMHHS	68954	PROFESSIONAL & TECHNICAL SERVI	N
				08/03/2021 08/03/2021			
4520	OLYMPIC FIRE PROTECTION CORP		190.00	1 Transactions			
115	DEPT Total:		190.00	NM COUNTY OFFICES BUILDING	1 Vendors	1 Transactions	
116	DEPT			HEALTH & HUMAN SERVICES BUILDING			
9464	INNOVATIVE OFFICE SOLUTIONS						
	01-116-000-0000-6410		265.55	CUSTODIAL SUPPLIES HHS	3403190	CUSTODIAL SUPPLIES/BUILDINGS	N
				07/02/2021 07/02/2021			
	01-116-000-0000-6410		77.29	CUSTODIAL SUPPLIES HHS	3403289	CUSTODIAL SUPPLIES/BUILDINGS	N
				07/02/2021 07/02/2021			
	01-116-000-0000-6410		76.92	CUSTODIAL SUPPLIES HHS	3420888	CUSTODIAL SUPPLIES/BUILDINGS	N
				07/20/2021 07/20/2021			
	01-116-000-0000-6410		339.16	CUSTODIAL SUPPLIES HHS	3422615	CUSTODIAL SUPPLIES/BUILDINGS	N
				07/21/2021 07/21/2021			
	01-116-000-0000-6410		395.60	CUSTODIAL SUPPLIES HHS	3428657	CUSTODIAL SUPPLIES/BUILDINGS	N
				07/27/2021 07/27/2021			
9464	INNOVATIVE OFFICE SOLUTIONS		1,154.52	5 Transactions			
7063	KEELEY LANDSCAPING SUPPLIES						
	01-116-000-0000-6602		314.00	DIRT	20305	GROUNDS IMPROVEMENTS	N
				05/14/2021 05/14/2021			
	01-116-000-0000-6602		100.00	BROWN MULCH	20411	GROUNDS IMPROVEMENTS	N
				07/31/2021 07/31/2021			
7063	KEELEY LANDSCAPING SUPPLIES		414.00	2 Transactions			
4520	OLYMPIC FIRE PROTECTION CORP						
	01-116-000-0000-6260		410.00	ANNUAL SPRINKLER INSPECT HHS	68956	PROFESSIONAL & TECHNICAL SERVI	N
				08/03/2021 08/03/2021			
4520	OLYMPIC FIRE PROTECTION CORP		410.00	1 Transactions			

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116	DEPT Total:			1,978.52	HEALTH & HUMAN SERVICES BUILDING	3 Vendors	8 Transactions	
121	DEPT				VETERAN'S SERVICE			
6235	DOTSON/GERALD							
	01-121-000-0000-6330			25.76	MILEAGE JUL21	AUG21	TRAVEL EXPENSE - MILEAGE	N
					07/09/2021	07/13/2021		
						1 Transactions		
6235	DOTSON/GERALD			25.76				
9464	INNOVATIVE OFFICE SOLUTIONS							
	01-121-000-0000-6402			101.67	TONER VSO	3448573	DATA PROCESSING SUPPLIES	N
					08/12/2021	08/12/2021		
						1 Transactions		
9464	INNOVATIVE OFFICE SOLUTIONS			101.67				
5497	TISH/NATHAN							
	01-121-000-0000-6330			16.46	MILEAGE JUL21	AUG21	TRAVEL EXPENSE - MILEAGE	N
					07/11/2021	07/11/2021		
						1 Transactions		
5497	TISH/NATHAN			16.46				
121	DEPT Total:			143.89	VETERAN'S SERVICE	3 Vendors	3 Transactions	
127	DEPT				PROPERTY SERVICES			
9913	AMAZON CAPITAL SERVICES							
	01-127-000-0000-6401			14.98	DRAFTING TEMPLATE SEPTIC	1FKM-KW7Q-HQJN	OFFICE SUPPLIES	N
					08/17/2021	08/17/2021		
						1 Transactions		
9913	AMAZON CAPITAL SERVICES			14.98				
105	BOLTON & MENK INC							
	01-127-101-0000-6260			8,699.88	REMONUMENTATION COUNTYWIDE	0273910	PROFESSIONAL & TECHNICAL SERVI	N
					07/01/2021	07/31/2021		
						1 Transactions		
105	BOLTON & MENK INC			8,699.88				
4225	HERMANSON/DAVID							
	01-127-000-0000-6111			70.00	PER DIEM BAA HEARING	AUG21	SALARIES - PER DIEM	Y
					08/16/2021	08/16/2021		
	01-127-000-0000-6330			15.68	MILEAGE BAA HEARING	AUG21	TRAVEL EXPENSE - MILEAGE	Y
					08/16/2021	08/16/2021		
						2 Transactions		
4225	HERMANSON/DAVID			85.68				

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No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
6628	LANDKAMER/MANDY						
	01-127-000-0000-6330		188.16	MILEAGE JUL21 07/15/2021	AUG21	TRAVEL EXPENSE - MILEAGE	N
6628	LANDKAMER/MANDY		188.16	07/27/2021 1 Transactions			
4142	OTTERNESS/PETE						
	01-127-000-0000-6330		358.40	MILEAGE JUL21 07/01/2021	AUG21	TRAVEL EXPENSE - MILEAGE	N
4142	OTTERNESS/PETE		358.40	07/31/2021 1 Transactions			
8365	REGENSCHEID/RONALD E						
	01-127-000-0000-6111		70.00	PER DIEM BAA HEARING 08/16/2021	AUG21	SALARIES - PER DIEM	Y
	01-127-000-0000-6330		24.64	MILEAGE BAA HEARING 08/16/2021	AUG21	TRAVEL EXPENSE - MILEAGE	Y
8365	REGENSCHEID/RONALD E		94.64	08/16/2021 2 Transactions			
6668	UBEL/DAVID						
	01-127-000-0000-6111		70.00	PER DIEM BAA HEARING 08/16/2021	AUG21	SALARIES - PER DIEM	S
	01-127-000-0000-6330		25.76	MILEAGE BAA HEARING 08/16/2021	AUG21	TRAVEL EXPENSE - MILEAGE	S
6668	UBEL/DAVID		95.76	08/16/2021 2 Transactions			
3186	WENDINGER/DAVID E						
	01-127-000-0000-6111		70.00	PER DIEM BAA HEARING 08/16/2021	AUG21	SALARIES - PER DIEM	Y
	01-127-000-0000-6330		39.20	MILEAGE BAA HEARING 08/16/2021	AUG21	TRAVEL EXPENSE - MILEAGE	Y
3186	WENDINGER/DAVID E		109.20	08/16/2021 2 Transactions			
127	DEPT Total:		9,646.70	PROPERTY SERVICES	8 Vendors	12 Transactions	
201	DEPT			SHERIFF DEPT			
5283	ALPHA WIRELESS						
	01-201-000-0000-6460		94.30	SPEAKER MIC #2318 D LINK 08/09/2021	705290	LAW ENFORCEMENT SUPPLIES	N
5283	ALPHA WIRELESS		94.30	08/09/2021 1 Transactions			

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5932	HUBBARD COUNTY SHERIFF OFFICE						
	01-201-000-0000-6242		300.00	REGIS 2021 MALEFI CONF KANUCH	AUG21	REG, MEMBER, CONF, DUES; STAFF DE	N
				10/07/2021 10/08/2021			
5932	HUBBARD COUNTY SHERIFF OFFICE		300.00	1 Transactions			
9464	INNOVATIVE OFFICE SOLUTIONS						
	01-201-000-0000-6401		28.69	OFFICE SUPPLIES	3438742	OFFICE SUPPLIES	N
				08/05/2021 08/05/2021			
9464	INNOVATIVE OFFICE SOLUTIONS		28.69	1 Transactions			
2422	JOHN'S BODY SHOP						
	01-201-000-0000-6560		923.45	REPAIRS/RUNNING BOARD #2354	6087	VEHICLE UPKEEP, REPAIRS & SUPPL	Y
				08/03/2021 08/03/2021			
2422	JOHN'S BODY SHOP		923.45	1 Transactions			
5297	MEDTOX LABORATORIES INC						
	01-201-000-0000-6260		22.89	NEW EMPLOYEE DRUG SCREEN	072021504107	PROFESSIONAL & TECHNICAL SERVI	6
				07/31/2021 07/31/2021			
5297	MEDTOX LABORATORIES INC		22.89	1 Transactions			
999999000	MEYER/CARTER MEYER & COOPER						
	01-201-000-0000-6260		150.00	REMOVE DECALS FROM OLD #2307	21327	PROFESSIONAL & TECHNICAL SERVI	N
				08/04/2021 08/04/2021			
999999000	MEYER/CARTER MEYER & COOPER		150.00	1 Transactions			
5007	MHSRC/RANGE						
	01-201-000-0000-6242		455.00	REGIS EVO/PIT REFRESHER NELSON	629430-8750	REG, MEMBER, CONF, DUES; STAFF DE	N
				08/04/2021 08/04/2021			
5007	MHSRC/RANGE		455.00	1 Transactions			
5712	MIKES LLC						
	01-201-000-0000-6260		2,365.00	LABOR REMOVE/INSTALL EQUIP #17	598	PROFESSIONAL & TECHNICAL SERVI	Y
				08/12/2021 08/12/2021			
	01-201-000-0000-6407		567.82	NEW EQUIP #2317	598	NON-CAPITAL EQUIPMENT SUPPLIES	Y
				08/12/2021 08/12/2021			
5712	MIKES LLC		2,932.82	2 Transactions			
5642	MN SHERIFFS ASSOCIATION						
	01-201-000-0000-6242		240.00	REGIS CIVIL PROCESS BODE	239530	REG, MEMBER, CONF, DUES; STAFF DE	N

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	01-201-000-0000-6242		240.00	10/01/2021 10/31/2021 REGIS CIVIL PROCESS DAVIS	240010	REG, MEMBER, CONF, DUES; STAFF DE	N
5642	MN SHERIFFS ASSOCIATION		480.00	10/01/2021 10/31/2021 2 Transactions			
6306	NELSON/ALEX						
	01-201-000-0000-6331		15.38	MEAL REIMB TRAINING 08/02/2021 08/02/2021	AUG21	TRAVEL EXPENSE - MEALS & MISCEL	N
	01-201-000-0000-6331		7.34	MEAL REIMB TRAINING 08/04/2021 08/04/2021	AUG21	TRAVEL EXPENSE - MEALS & MISCEL	N
	01-201-000-0000-6331		13.26	MEAL REIMB TRAINING 08/02/2021 08/02/2021	AUG21	TRAVEL EXPENSE - MEALS & MISCEL	N
	01-201-000-0000-6807		522.62	REIMB U/A 07/20/2021 07/20/2021	AUG21	CLOTHING ALLOWANCE	N
	01-201-000-0000-6807		292.70	REIMB U/A 07/20/2021 07/20/2021	AUG21	CLOTHING ALLOWANCE	N
6306	NELSON/ALEX		851.30	5 Transactions			
4950	SPARTAN STORES LLC						
	01-201-000-0000-6401		15.18	SUPPLIES 07/09/2021 07/09/2021	0019557036	OFFICE SUPPLIES	N
	01-201-000-0000-6401		8.45	SUPPLIES 07/16/2021 07/16/2021	0019647915	OFFICE SUPPLIES	N
	01-201-000-0000-6401		15.21	SUPPLIES 07/23/2021 07/23/2021	0019736915	OFFICE SUPPLIES	N
4950	SPARTAN STORES LLC		38.84	3 Transactions			
5989	STREICHERS INC						
	01-201-000-0000-6807		45.98	TIE/TRAFFIC VEST D LINK 08/05/2021 08/05/2021	11517263	CLOTHING ALLOWANCE	N
	01-201-000-0000-6807		5.00	CLOTH NAME TAG CARRIER NELSON 08/06/2021 08/06/2021	11517502	CLOTHING ALLOWANCE	N
	01-201-000-0000-6407		268.45	AMMUNITION FOR TRAINING 08/13/2021 08/13/2021	11518716	NON-CAPITAL EQUIPMENT SUPPLIES	N
5989	STREICHERS INC		319.43	3 Transactions			
7923	WEELBORG AUTO						
	01-201-000-0000-6260		82.50	INVESTIGATE AUX ISSUE #2310 08/10/2021 08/10/2021	103155	PROFESSIONAL & TECHNICAL SERVI	N

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7923	WEELBORG AUTO		82.50		1 Transactions		
201	DEPT Total:		6,679.22	SHERIFF DEPT	13 Vendors	23 Transactions	
207	DEPT			PRISONER COMMISSIONS ACCOUNT			
4172	STELLAR SERVICES LLC						
	01-207-000-0000-6277		263.36	INMATE ORDER 8/2 08/02/2021 08/02/2021	176763	JAIL MATERIALS & EQUIPMENT	N
	01-207-000-0000-6277		109.50	SNACK PACKS 8/9 08/09/2021 08/09/2021	177164	JAIL MATERIALS & EQUIPMENT	N
	01-207-000-0000-6277		246.11	INMATE ORDER 8/9 08/09/2021 08/09/2021	177198	JAIL MATERIALS & EQUIPMENT	N
4172	STELLAR SERVICES LLC		618.97	3 Transactions			
207	DEPT Total:		618.97	PRISONER COMMISSIONS ACCOUNT	1 Vendors	3 Transactions	
210	DEPT			ENHANCED 911 SYSTEM			
7929	INDEPENDENT EMERGENCY SERVICES LL						
	01-210-000-0000-6340		100.00	MONTHLY 911 SERVICE AUG21 08/01/2021 08/31/2021	200-0252	RENTALS & SERVICE AGREEMENTS	Y
7929	INDEPENDENT EMERGENCY SERVICES LL		100.00	1 Transactions			
210	DEPT Total:		100.00	ENHANCED 911 SYSTEM	1 Vendors	1 Transactions	
250	DEPT			SHERIFF DEPT/CORRECTIONS			
1805	GARCIA CLINICAL LABORTORY						
	01-250-000-0000-6260		30.00	INMATE LAB SERVICES JUL21 07/01/2021 07/30/2021	58272	PROFESSIONAL & TECHNICAL SERVI	N
1805	GARCIA CLINICAL LABORTORY		30.00	1 Transactions			
2646	MINNCOR INDUSTRIES						
	01-250-000-0000-6276		463.10	LAUNDRY SERVICE JUL21 07/01/2021 07/31/2021	SOI-098438	PRISONERS MEALS & LAUNDRY	N
2646	MINNCOR INDUSTRIES		463.10	1 Transactions			
9946	PSYBAR LLC						
	01-250-000-0000-6260		650.00	PSYCH EVAL NEW EMPLOYEE 08/05/2021 08/05/2021	3663726	PROFESSIONAL & TECHNICAL SERVI	N

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9946	PSYBAR LLC		650.00		1 Transactions		
3161	RAD TRAINING INC						
	01-250-000-0000-6242		450.00	REGIS TIT LED WECH & ARPIN	AUG21	REG, MEMBER, CONF, DUES; STAFF DE	N
				12/02/2021 12/02/2021			
3161	RAD TRAINING INC		450.00		1 Transactions		
4950	SPARTAN STORES LLC						
	01-250-000-0000-6277		4.79	INMATE SUPPLIES	0019557019	JAIL MATERIALS & EQUIPMENT	N
				07/09/2021 07/09/2021			
4950	SPARTAN STORES LLC		4.79		1 Transactions		
5989	STREICHERS INC						
	01-250-000-0000-6807		669.96-	RETURN BOOTS (4) MILLER/BAILEY	CM290028	UNIFORM ALLOWANCE	N
				08/09/2021 08/09/2021			
	01-250-000-0000-6807		893.97	JACK/BELT/BUCK/BOOT MILL/BAIL	I1514381	UNIFORM ALLOWANCE	N
				07/20/2021 07/20/2021			
	01-250-000-0000-6807		312.97	BOOTS (2) MILLER/BAILEY	I1514968	UNIFORM ALLOWANCE	N
				07/22/2021 07/22/2021			
	01-250-000-0000-6807		45.00	HANDCUFF KEYS STOCK	I1516396	UNIFORM ALLOWANCE	N
				07/30/2021 07/30/2021			
	01-250-000-0000-6807		65.00	UNIFORM TROUSERS STOCK	I1516448	UNIFORM ALLOWANCE	N
				07/30/2021 07/30/2021			
	01-250-000-0000-6807		139.98	UNIFORM TROUSERS BAILEY	I1516886	UNIFORM ALLOWANCE	N
				08/03/2021 08/03/2021			
	01-250-000-0000-6807		65.00	UNIFORM TROUSERS JORDAN	I1518083	UNIFORM ALLOWANCE	N
				08/10/2021 08/10/2021			
5989	STREICHERS INC		851.96		7 Transactions		
250	DEPT Total:		2,449.85	SHERIFF DEPT/CORRECTIONS	6 Vendors	12 Transactions	
255	DEPT			PROBATION DEPT			
8029	ARROW ACE HARDWARE INC						
	01-255-000-0000-6440		18.58	JUV & STS CREW SUPPLIES	197901	STS FIELD SUPPLIES	N
				07/20/2021 07/20/2021			
8029	ARROW ACE HARDWARE INC		18.58		1 Transactions		
5727	DWYER/JAMES						
	01-255-000-0000-6242		50.00	REIMB REGIS TALL COP SEMINAR	AUG21	REG, MEMBER, CONF, DUES; STAFF DE	N

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5727	DWYER/JAMES		50.00	10/07/2021 10/07/2021 1 Transactions			
6832	ENTERPRISE FM TRUST						
	01-255-000-0000-6341		425.40	MONTHLY LEASE CHARGES AUGUST 08/01/2021 08/31/2021	FBN4262894	EQUIP/VEHICLE LEASE	N
	01-255-000-0000-6341		401.34	MONTHLY LEASE CHARGES AUGUST 08/01/2021 08/31/2021	FBN4262894	EQUIP/VEHICLE LEASE	N
	01-255-000-0000-6341		78.00	MISC FEE INITIAL REG/DMV FEE 07/09/2021 07/22/2021	FBN4262894	EQUIP/VEHICLE LEASE	N
	01-255-000-0000-6341		323.66	PART MONTHLY LEASE CHARGES JUL 07/07/2021 07/31/2021	FBN4262894	EQUIP/VEHICLE LEASE	N
6832	ENTERPRISE FM TRUST		1,228.40	4 Transactions			
9464	INNOVATIVE OFFICE SOLUTIONS						
	01-255-000-0000-6401		73.73	OFFICE SUPPLIES 08/04/2021 08/04/2021	3437503	OFFICE SUPPLIES	N
9464	INNOVATIVE OFFICE SOLUTIONS		73.73	1 Transactions			
8731	MIDWEST MONITORING AND SURVEILLANCE						
	01-255-000-0000-6243		448.00	ALCOHOL/HOME MONITOR ADULT JUL 07/01/2021 07/31/2021	0721533	REAM-REMOTE ELEC ALCOHOL MON	6
	01-255-000-0000-6260		82.09	DRUG TESTING JUL21 07/01/2021 07/31/2021	DT0721105	PROFESSIONAL & TECHNICAL SERVICE	6
8731	MIDWEST MONITORING AND SURVEILLANCE		530.09	2 Transactions			
6137	MOHR/BROOK						
	01-255-000-0000-6242		50.00	REIMB REGIS TALL COP SEMINAR 10/07/2021 10/07/2021	AUG21	REG, MEMBER, CONF, DUES; STAFF DE	N
6137	MOHR/BROOK		50.00	1 Transactions			
815	MOLITOR/RICH						
	01-255-000-0000-6401		146.51	REIMB SUPPLIES CV-19 DELTA VAR 08/13/2021 08/13/2021	AUG21	OFFICE SUPPLIES	N
815	MOLITOR/RICH		146.51	1 Transactions			
7679	OFFICE OF MN IT SERVICES						
	01-255-000-0000-6260		8.76	LANGUAGE LINE- PROBATION JUL21 07/01/2021 07/31/2021	W2107476	PROFESSIONAL & TECHNICAL SERVICE	N

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7679	OFFICE OF MN IT SERVICES		8.76		1 Transactions		
1412	PRAIRIE LAKES YOUTH PROGRAMS						
	01-255-000-0000-6270		7,936.00	PLACEMENT JUL21 07/01/2021	574-217-1	CORRECTIONAL FACILITY/DETENTIO	N
	01-255-000-0000-6270		7,936.00	PLACEMENT JUL21 07/01/2021	574-289-1	CORRECTIONAL FACILITY/DETENTIO	N
1412	PRAIRIE LAKES YOUTH PROGRAMS		15,872.00		2 Transactions		
5150	PREMIER BIOTECH LABS LLC						
	01-255-000-0000-6260		198.12	DRUG TESTING SUPPLIES 07/30/2021	2182497	PROFESSIONAL & TECHNICAL SERVI	Y
	01-255-000-0000-6260		120.45	DRUG TESTING JUL21 07/17/2021	331095	PROFESSIONAL & TECHNICAL SERVI	Y
5150	PREMIER BIOTECH LABS LLC		318.57		2 Transactions		
5510	VILLAGE RANCH INC						
	01-255-000-0000-6270		1,369.62	PLACEMENT TIER III JUL21 07/01/2021	058424	CORRECTIONAL FACILITY/DETENTIO	N
5510	VILLAGE RANCH INC		1,369.62		1 Transactions		
255	DEPT Total:		19,666.26	PROBATION DEPT	11 Vendors	17 Transactions	
281	DEPT			EMERGENCY SERVICES			
8029	ARROW ACE HARDWARE INC						
	01-281-000-0000-6802		6.98	COMMAND TRAILER SPARE KEY (2) 08/11/2021	198292	MISCELLANEOUS EXPENSE	N
8029	ARROW ACE HARDWARE INC		6.98		1 Transactions		
281	DEPT Total:		6.98	EMERGENCY SERVICES	1 Vendors	1 Transactions	
603	DEPT			COUNTY EXTENSION			
5347	STAPLES ADVANTAGE						
	01-603-000-0000-6401		56.10	OFFICE SUPPLIES 07/30/2021	3483043628	OFFICE SUPPLIES	N
	01-603-000-0000-6401		17.57	OFFICE SUPPLIES 07/30/2021	3483043631	OFFICE SUPPLIES	N
	01-603-000-0000-6401		19.49	OFFICE SUPPLIES	3483906603	OFFICE SUPPLIES	N

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	01-603-000-0000-6401			64.99	08/05/2021 08/05/2021	3483906604	OFFICE SUPPLIES	N
	5347 STAPLES ADVANTAGE			158.15	08/05/2021 08/05/2021			
					4 Transactions			
603	DEPT Total:			158.15	COUNTY EXTENSION	1 Vendors	4 Transactions	
1	Fund Total:			99,922.70	GENERAL REVENUE FUND		181 Transactions	

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310	DEPT			ADMINISTRATION			
68943	FREE PRESS/THE						
	10-310-000-0000-6242		365.88	SUBSCRIPTION	123571011	REG, MEMBER, CONF, DUES; STAFF DE	N
				09/06/2021 09/06/2021			
				1 Transactions			
68943	FREE PRESS/THE		365.88				
9464	INNOVATIVE OFFICE SOLUTIONS						
	10-310-000-0000-6401		99.27	OFFICE PAPER & MASKS	2448582	OFFICE SUPPLIES	N
				08/12/2021 08/12/2021			
	10-310-000-0000-6401		41.85	OFFICE PAPER, POST ITS, BINDER	3438572	OFFICE SUPPLIES	N
				08/05/2021 08/05/2021			
				2 Transactions			
9464	INNOVATIVE OFFICE SOLUTIONS		141.12				
310	DEPT Total:		507.00	ADMINISTRATION	2 Vendors	3 Transactions	
320	DEPT			ROAD & BRIDGE (MAINTENANCE)			
7713	FSSOLUTIONS						
	10-320-000-0000-6280		56.38	DRUG/ALCOHOL SCREENING - 1	FL00465934	OTHER SERVICES & CHARGES	N
				08/04/2021 08/04/2021			
				1 Transactions			
7713	FSSOLUTIONS		56.38				
497	M R SIGN COMPANY INC						
	10-320-000-0000-6503		33.00	PERMITTED PETERS	213159	R&B SUPPLIES - SIGNING	N
				07/27/2021 07/27/2021			
	10-320-000-0000-6503		33.00	PERMITTED MEGER, ANGELA	213159	R&B SUPPLIES - SIGNING	N
				07/27/2021 07/27/2021			
	10-320-000-0000-6503		33.01	PERMITTED BRANDT, BRIAN	213159	R&B SUPPLIES - SIGNING	N
				07/27/2021 07/27/2021			
				3 Transactions			
497	M R SIGN COMPANY INC		99.01				
6846	MEYER SIGNWORKS						
	10-320-000-0000-6503		120.00	MISC SIGNS - SECURITY DECALS	21328	R&B SUPPLIES - SIGNING	N
				08/08/2021 08/08/2021			
				1 Transactions			
6846	MEYER SIGNWORKS		120.00				
4239	PRECISE						
	10-320-000-0000-6505		10.11	MONTHLY DATA USE & SOFTWARE JU	200-1032174	R&B SUPPLIES - WEED CONTROL	N
				06/01/2021 06/30/2021			

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4239	PRECISE		10.11	1 Transactions			
9993	SIGN SOLUTIONS USA						
	10-320-000-0000-6503		196.98	5/16" MED CORNER BOLT & TLO20 07/30/2021 07/30/2021	223974	R&B SUPPLIES - SIGNING	N
	10-320-000-0000-6503		1,582.00	2.25" X 4' 12 GA TELES PAR 07/30/2021 07/30/2021	223974	R&B SUPPLIES - SIGNING	N
	10-320-000-0000-6503		3,690.00	2" X 12' 12 GA TELES PAR 07/30/2021 07/30/2021	223974	R&B SUPPLIES - SIGNING	N
	10-320-000-0000-6503		2,559.31	2.5" X 18" OMNI SLEEVE 07/30/2021 07/30/2021	223974	R&B SUPPLIES - SIGNING	N
9993	SIGN SOLUTIONS USA		8,028.29	4 Transactions			
921	ST PETER DO-IT BEST LUMBER						
	10-320-000-0000-6280		9.70	CONCRETE MIX FOR CULVERT REPAI 07/30/2021 07/30/2021	10128723	OTHER SERVICES & CHARGES	N
921	ST PETER DO-IT BEST LUMBER		9.70	1 Transactions			
508	UNITED FARMERS COOPERATIVE						
	10-320-000-0000-6505		160.05	ROUND UP 07/30/2021 07/30/2021	631600	R&B SUPPLIES - WEED CONTROL	N
508	UNITED FARMERS COOPERATIVE		160.05	1 Transactions			
320	DEPT Total:		8,483.54	ROAD & BRIDGE (MAINTENANCE)	7 Vendors	12 Transactions	
325	DEPT			ROAD & BRIDGE - CONSTRUCTION			
105	BOLTON & MENK INC						
	10-325-000-0000-6260		1,157.50	DRAFT ROW PLAT CSAH 15-13 07/30/2021 07/30/2021	273911	PROF & TECH SERVICES	N
105	BOLTON & MENK INC		1,157.50	1 Transactions			
1465	BRAUN INTERTEC CORPORATION						
	10-325-000-0000-6260		1,105.00	PROFESSIONAL SVC CSAH 12 06/05/2021 07/23/2021	B260592	PROF & TECH SERVICES	N
1465	BRAUN INTERTEC CORPORATION		1,105.00	1 Transactions			
7061	GALE-TEC ENGINEERING INC						
	10-325-000-0000-6260		17,874.59	GEOTECH & WATER RESC ENG CSAH 08/03/2021 08/03/2021	3121	PROF & TECH SERVICES	N

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7061	GALE-TEC ENGINEERING INC		17,874.59		1 Transactions		
8477	HAUBRICH/THOMAS						
	10-325-000-0000-6601		339.00	TEMPORARY CONSTRUCTION EASEMEN AUG21		RIGHT OF WAY / EASEMENT PURCHA	N
				08/17/2021 08/17/2021			
8477	HAUBRICH/THOMAS		339.00		1 Transactions		
8490	METZEN/MARY LOU						
	10-325-000-0000-6601		182.00	TEMPORARY CONSTRUCTION EASEMEN AUG21		RIGHT OF WAY / EASEMENT PURCHA	N
				08/17/2021 08/17/2021			
8490	METZEN/MARY LOU		182.00		1 Transactions		
8478	REINHART/MARY V						
	10-325-000-0000-6601		339.00	TEMPORARY CONSTRUCTION EASEMEN AUG21		RIGHT OF WAY / EASEMENT PURCHA	N
				08/17/2021 08/17/2021			
8478	REINHART/MARY V		339.00		1 Transactions		
6252	SRF CONSULTING GROUP INC						
	10-325-000-0000-6260		14,540.62	PROF SERVICE THRU 7-31-21	14599.00-3	PROF & TECH SERVICES	N
				07/31/2021 07/31/2021			
6252	SRF CONSULTING GROUP INC		14,540.62		1 Transactions		
325	DEPT Total:		35,537.71	ROAD & BRIDGE - CONSTRUCTION	7 Vendors	7 Transactions	
330	DEPT			EQUIPMENT INVENTORY & SHOP			
5847	ARAMARK						
	10-330-000-0000-6280		257.22	UNIFORMS, RAGS & RUGS ST PETER	256000014922	OTHER SERVICES & CHARGES	N
				08/02/2021 08/02/2021			
	10-330-000-0000-6280		69.81	UNIFORMS, RAGS & RUGS LAFAYETT	256000015876	OTHER SERVICES & CHARGES	N
				08/03/2021 08/03/2021			
	10-330-000-0000-6280		142.11	UNIFORMS, RAGS & RUGS ST PETER	256000017387	OTHER SERVICES & CHARGES	N
				08/09/2021 08/09/2021			
	10-330-000-0000-6280		69.81	UNIFORMS, RAGS & RUGS LAFAYETT	256000018301	OTHER SERVICES & CHARGES	N
				08/10/2021 08/10/2021			
5847	ARAMARK		538.95		4 Transactions		
7100	CRYSTAL VALLEY						
	10-330-000-0000-6520		1,619.75	UNLEADED GAS FOR NICOLLET SHOP	LC101297312	R&B SUPPLIES - GAS/LUBRICANTS	N
				07/09/2021 07/09/2021			

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7100	CRYSTAL VALLEY		1,619.75		1 Transactions		
7012	FILLMEUP FOOD & FUEL						
	10-330-000-0000-6520		140.50	GAS	14925	R&B SUPPLIES - GAS/LUBRICANTS	N
				07/23/2021 07/28/2021			
	10-330-000-0000-6523		1,880.97	DIESEL FUEL	14925	R&B SUPPLIES - DIESEL FUEL	N
				07/07/2021 07/30/2021			
7012	FILLMEUP FOOD & FUEL		2,021.47		2 Transactions		
5710	FORCE AMERICA INC						
	10-330-000-0000-6522		525.00-	WIRELESS SENSOR	001-0023419	R&B SUPPLIES - MACHINERY/VEHICL	N
				07/22/2021 07/22/2021			
	10-330-000-0000-6522		525.00	WIRELESS SENSOR	001-1558427	R&B SUPPLIES - MACHINERY/VEHICL	N
				07/21/2021 07/21/2021			
	10-330-000-0000-6522		63.00	CABLE	001-1562104	R&B SUPPLIES - MACHINERY/VEHICL	N
				08/04/2021 08/04/2021			
5710	FORCE AMERICA INC		63.00		3 Transactions		
5171	FREYBERG PETROLEUM SALES INC						
	10-330-000-0000-6523		119.40	NICOLLET SHOP SUPPLIES DEF 60	1213	R&B SUPPLIES - DIESEL FUEL	N
				08/10/2021 08/10/2021			
	10-330-000-0000-6523		119.40	ST PETER SHOP SUPPLIES DEF 60	1218	R&B SUPPLIES - DIESEL FUEL	N
				08/13/2021 08/13/2021			
	10-330-000-0000-6520		439.45	SHOP SUPPLIES ANTIFREEZE 55 GA	90760	R&B SUPPLIES - GAS/LUBRICANTS	N
				08/11/2021 08/11/2021			
5171	FREYBERG PETROLEUM SALES INC		678.25		3 Transactions		
4434	GMS INDUSTRIAL SUPPLIES INC						
	10-330-000-0000-6525		82.70	SHOP SUPPLIES	70265A	R&B SUPPLIES - TOOL/SHOP MATERI	N
				07/30/2021 07/30/2021			
	10-330-000-0000-6525		7.68	SHOP SUPPLIES	72447A	R&B SUPPLIES - TOOL/SHOP MATERI	N
				07/30/2021 07/30/2021			
	10-330-000-0000-6525		89.54	SHOP SUPPLIES	73614	R&B SUPPLIES - TOOL/SHOP MATERI	N
				07/29/2021 07/29/2021			
	10-330-000-0000-6525		380.52	SHOP SUPPLIES	73702	R&B SUPPLIES - TOOL/SHOP MATERI	N
				07/30/2021 07/30/2021			
	10-330-000-0000-6525		47.88	SHOP SUPPLIES	73749	R&B SUPPLIES - TOOL/SHOP MATERI	N
				07/29/2021 07/29/2021			
	10-330-000-0000-6525		23.17-	SHOP SUPPLIES RETURN INV 73614	74123	R&B SUPPLIES - TOOL/SHOP MATERI	N

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	10-330-000-0000-6525		136.20	07/30/2021 07/30/2021 SHOP SUPPLIES	74296	R&B SUPPLIES - TOOL/SHOP MATERI	N
4434	GMS INDUSTRIAL SUPPLIES INC		721.35	08/06/2021 08/06/2021 7 Transactions			
5879	GOPHER STATE ONE CALL						
	10-330-000-0000-6250		13.50	07/01/2021 07/31/2021 LOCATES - 10	1071237	ELECTRICITY, WATER, SEWER	N
5879	GOPHER STATE ONE CALL		13.50	1 Transactions			
9464	INNOVATIVE OFFICE SOLUTIONS						
	10-330-000-0000-6280		162.84	08/05/2021 08/05/2021 SHOP TOWELS	3438572	OTHER SERVICES & CHARGES	N
9464	INNOVATIVE OFFICE SOLUTIONS		162.84	1 Transactions			
8068	KUNKEL ELECTRIC INC						
	10-330-000-0000-6250		1,132.58	07/31/2021 07/31/2021 REPLACE LIGHTING STANDARD HWY	13443	ELECTRICITY, WATER, SEWER	N
8068	KUNKEL ELECTRIC INC		1,132.58	1 Transactions			
451	LAGERS INC						
	10-330-000-0000-6522		52.88	05/04/2021 05/04/2021 RETURN SEAL	21506	R&B SUPPLIES - MACHINERY/VEHICL	N
	10-330-000-0000-6522		157.50	07/29/2021 07/29/2021 SENSOR	21704	R&B SUPPLIES - MACHINERY/VEHICL	N
451	LAGERS INC		104.62	2 Transactions			
1700	MENARDS						
	10-330-000-0000-6525		192.26	08/11/2021 08/11/2021 ST PETER SHOP TOILET	4021	R&B SUPPLIES - TOOL/SHOP MATERI	N
1700	MENARDS		192.26	1 Transactions			
4041	NUSS TRUCK GROUP INC						
	10-330-000-0000-6522		109.20	08/10/2021 08/10/2021 OIL FILTERS	2216987	R&B SUPPLIES - MACHINERY/VEHICL	N
	10-330-000-0000-6522		147.68	08/02/2021 08/02/2021 BRAKE CHAMBER	2217634	R&B SUPPLIES - MACHINERY/VEHICL	N
	10-330-000-0000-6522		248.04	08/10/2021 08/10/2021 FUEL FILTERS	2217978	R&B SUPPLIES - MACHINERY/VEHICL	N

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4041	NUSS TRUCK GROUP INC		504.92		3 Transactions		
9317	OREILLY AUTO PARTS						
	10-330-000-0000-6520		71.88	FREON	5601-281736	R&B SUPPLIES - GAS/LUBRICANTS	N
				07/29/2021 07/29/2021			
	10-330-000-0000-6522		215.76	STARTER	5601-281827	R&B SUPPLIES - MACHINERY/VEHICL	N
				07/30/2021 07/30/2021			
	10-330-000-0000-6522		215.76	STARTER	5601-282257	R&B SUPPLIES - MACHINERY/VEHICL	N
				07/07/2021 07/07/2021			
	10-330-000-0000-6522		35.44	OIL FILTERS	5601-283032	R&B SUPPLIES - MACHINERY/VEHICL	N
				08/09/2021 08/09/2021			
9317	OREILLY AUTO PARTS		107.32		4 Transactions		
921	ST PETER DO-IT BEST LUMBER						
	10-330-000-0000-6525		6.29	SHOP SUPPLIES	10129289	R&B SUPPLIES - TOOL/SHOP MATERI	N
				08/11/2021 08/11/2021			
921	ST PETER DO-IT BEST LUMBER		6.29		1 Transactions		
2361	TOOL SALES CO						
	10-330-000-0000-6525		144.00	TOOLS	3149	R&B SUPPLIES - TOOL/SHOP MATERI	N
				07/21/2021 07/21/2021			
2361	TOOL SALES CO		144.00		1 Transactions		
5813	TOP PERFORMANCE SALES LLC						
	10-330-000-0000-6525		36.88	SHOP SUPPLIES	221028	R&B SUPPLIES - TOOL/SHOP MATERI	N
				06/30/2021 06/30/2021			
5813	TOP PERFORMANCE SALES LLC		36.88		1 Transactions		
508	UNITED FARMERS COOPERATIVE						
	10-330-000-0000-6520		67.66	GAS	151222	R&B SUPPLIES - GAS/LUBRICANTS	N
				07/13/2021 07/13/2021			
	10-330-000-0000-6520		68.09	GAS	151820	R&B SUPPLIES - GAS/LUBRICANTS	N
				07/22/2021 07/22/2021			
	10-330-000-0000-6520		68.00	GAS	152345	R&B SUPPLIES - GAS/LUBRICANTS	N
				07/30/2021 07/30/2021			
	10-330-000-0000-6520		127.36	GREASE FOR KLOSSNER SHOP - MOL	228382	R&B SUPPLIES - GAS/LUBRICANTS	N
				07/13/2021 07/13/2021			
	10-330-000-0000-6520		6.76	GAS	228733	R&B SUPPLIES - GAS/LUBRICANTS	N
				07/29/2021 07/29/2021			

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	10-330-000-0000-6521		1,297.90	TIRES 07/30/2021 07/30/2021	27740	R&B SUPPLIES-TIRES,BATTERY,CUT N	
508	UNITED FARMERS COOPERATIVE		1,635.77	6 Transactions			
7566	WD LARSON COMPANIES LTD INC						
	10-330-000-0000-6522		21.38	EQUIPMENT REPAIR 07/27/2021 07/27/2021	3304185466	R&B SUPPLIES - MACHINERY/VEHICL N	
7566	WD LARSON COMPANIES LTD INC		21.38	1 Transactions			
250	ZIEGLER INC						
	10-330-000-0000-6522		122.04	EQUIPMENT REPAIR 08/04/2021 08/04/2021	198477	R&B SUPPLIES - MACHINERY/VEHICL N	
250	ZIEGLER INC		122.04	1 Transactions			
330	DEPT Total:		9,827.17	EQUIPMENT INVENTORY & SHOP	19 Vendors	44 Transactions	
370	DEPT			PARK DEPARTMENT			
1700	MENARDS						
	10-370-000-0000-6500		45.29	7 MILE PARK PRESSURE WASHER 07/22/2021 07/22/2021	2689	SUPPLIES (PARK DEPT)	N
	10-370-000-0000-6500		31.99	7 MILE PARK KEY PAD 08/02/2021 08/02/2021	3370	SUPPLIES (PARK DEPT)	N
1700	MENARDS		77.28	2 Transactions			
2495	W W BLACKTOPPING INC						
	10-370-000-0000-6500		1,059.47	7 MILE PARK CULVERT PROJECT MI 08/06/2021 08/06/2021	20706	SUPPLIES (PARK DEPT)	N
2495	W W BLACKTOPPING INC		1,059.47	1 Transactions			
370	DEPT Total:		1,136.75	PARK DEPARTMENT	2 Vendors	3 Transactions	
10	Fund Total:		55,492.17	ROAD AND BRIDGE		69 Transactions	

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440	DEPT			PUBLIC HEALTH			
206	APG MEDIA OF SOUTHERN MINNESOTA LL						
	11-440-450-0000-6406		595.00	WALK-IN CLINIC ADS COVID 07/03/2021 07/08/2021	12100-0721	VACCINE GRANT EXP	N
				1 Transactions			
206	APG MEDIA OF SOUTHERN MINNESOTA LL		595.00				
9918	ELOFSON/JESSICA						
	11-440-450-0000-6330		212.24	MILEAGE JUL21 07/01/2021 07/31/2021	AUG21	TRAVEL EXPENSE - MILEAGE	N
				1 Transactions			
9918	ELOFSON/JESSICA		212.24				
3244	GUERRERO/MARIA						
	11-440-451-0000-6260		35.00	INTERPRET WIC: 13658625 08/10/2021 08/10/2021	AUG21	PROFESSIONAL & TECHNICAL SERVI	Y
	11-440-453-0000-6260		35.00	INTERPRET FOR CAR SEAT 08/06/2021 08/06/2021	AUG21	PROFESSIONAL & TECHNICAL SERVI	Y
				2 Transactions			
3244	GUERRERO/MARIA		70.00				
9464	INNOVATIVE OFFICE SOLUTIONS						
	11-440-450-0000-6401		8.37	OFFICE SUPPLIES 08/04/2021 08/04/2021	3436904	OFFICE SUPPLIES	N
				1 Transactions			
9464	INNOVATIVE OFFICE SOLUTIONS		8.37				
1603	KRAUS WAGGIE/LINDA						
	11-440-453-0000-6242		102.00	REIMB RECERTIFICATION FEE 08/09/2021 08/09/2021	AUG21	REG, MEMBER, CONF, DUES STAFF DE	N
				1 Transactions			
1603	KRAUS WAGGIE/LINDA		102.00				
6389	MCKESSON MEDICAL SURGICAL						
	11-440-450-0000-6406		21.51	VACCINE LABELS 08/12/2021 08/12/2021	18383944	VACCINE GRANT EXP	N
				1 Transactions			
6389	MCKESSON MEDICAL SURGICAL		21.51				
1162	MCMAHON/POOLA						
	11-440-451-0000-6260		35.00	INTERPRET WIC: 13600855 08/10/2021 08/10/2021	AUG21	PROFESSIONAL & TECHNICAL SERVI	Y
	11-440-451-0000-6260		35.00	INTERPRET WIC: 13666013 08/03/2021 08/03/2021	AUG21	PROFESSIONAL & TECHNICAL SERVI	Y
	11-440-451-0000-6260		35.00	INTERPRET WIC: 13631487	AUG21	PROFESSIONAL & TECHNICAL SERVI	Y

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1162	MCAHON/POOLA		08/16/2021 08/16/2021 3 Transactions			
8103	MUNOZ-PRICE/ROSALIA 11-440-451-0000-6260		35.00	INTERPRET WIC: 13618069 07/28/2021 07/28/2021 1 Transactions	AUG21	PROFESSIONAL & TECHNICAL SERVI Y
8103	MUNOZ-PRICE/ROSALIA		35.00			
7679	OFFICE OF MN IT SERVICES 11-440-450-0000-6406		129.94	LANGUAGE LINE- PH VAC REMINDER 07/01/2021 07/31/2021 1 Transactions	W21070478	VACCINE GRANT EXP N
7679	OFFICE OF MN IT SERVICES		129.94			
6557	RUIZ/ELIZABETH K 11-440-451-0000-6260		35.00	INTERPRET WIC: 13518689 08/09/2021 08/09/2021 1 Transactions	AUG21	PROFESSIONAL & TECHNICAL SERVI Y
6557	RUIZ/ELIZABETH K		35.00			
8351	SEELEY/JENNIFER 11-440-450-0000-6330		14.56	MILEAGE JUL21 07/31/2021 07/31/2021 1 Transactions	AUG21	TRAVEL EXPENSE - MILEAGE N
8351	SEELEY/JENNIFER		14.56			
3276	WRS GROUP LTD 11-440-453-0000-6452		305.00	BANDAGE DISPENSERS CTC 05/14/2021 05/14/2021 1 Transactions	IN34661	REFERENCE BOOKS & MATERIALS N
3276	WRS GROUP LTD		305.00			
440	DEPT Total:		1,633.62	PUBLIC HEALTH	12 Vendors	15 Transactions
11	Fund Total:		1,633.62	HEALTH & HUMAN SERVICES FU		15 Transactions

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395	DEPT				SEPTIC SYSTEM LOAN			
	7432	JR BRUENDER CONSTRUCTION INC						
		25-395-000-0000-6260		17,500.00	AGBMP PROGRAM 09.034.1100	38929	PROFESSIONAL & TECHNICAL SERVI	N
					07/28/2021 07/28/2021			
	7432	JR BRUENDER CONSTRUCTION INC		17,500.00	1 Transactions			
395	DEPT Total:			17,500.00	SEPTIC SYSTEM LOAN	1 Vendors	1 Transactions	
25	Fund Total:			17,500.00	REVOLVING LOAN FUND		1 Transactions	

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650	DEPT			COUNTY DITCHES			
5332	BEHREND/SMARK						
	41-650-802-0000-6513		877.50	CD4A REDETERMINATION 07/01/2021 07/31/2021	AUG21	DITCH REDETERMINATION EXPENSE	Y
	41-650-813-0000-6513		162.50	CD29A REDETERMINATION 07/01/2021 07/31/2021	AUG21	DITCH REDETERMINATION EXPENSE	Y
	41-650-816-0000-6513		162.50	CD33A REDETERMINATION 07/01/2021 07/31/2021	AUG21	DITCH REDETERMINATION EXPENSE	Y
	41-650-824-0000-6513		1,072.50	CD48A REDETERMINATION 06/20/2021 07/31/2021	AUG21	DITCH REDETERMINATION EXPENSE	Y
	41-650-842-0000-6513		65.00	CD78 REDETERMINATION 07/01/2021 07/31/2021	AUG21	DITCH REDETERMINATION EXPENSE	Y
	41-650-882-0000-6513		585.00	CD51A REDETERMINATION 07/01/2021 07/31/2021	AUG21	DITCH REDETERMINATION EXPENSE	Y
5332	BEHREND/SMARK		2,925.00	6 Transactions			
1587	HANCOCK CONCRETE PRODUCTS CO						
	41-650-850-0000-6509		6,630.88	CD 85 RR 21-010 06/16/2021 06/16/2021	1741549	DITCH REPAIR EXPENSES-CLEAN OU	Y
	41-650-850-0000-6509		5,507.08	CD 85 RR 21-010 06/16/2021 06/16/2021	1741550	DITCH REPAIR EXPENSES-CLEAN OU	Y
1587	HANCOCK CONCRETE PRODUCTS CO		12,137.96	2 Transactions			
1910	I & S GROUP INC						
	41-650-840-0000-6510		263.00	CD77 LAT2 CONSTR REPORT JUL21 07/01/2021 07/31/2021	74233	DITCH IMPROVEMENT EXPENSES	N
	41-650-844-0000-6510		292.00	CD79 CONSTR PLANS/ADMIN JUL21 07/01/2021 07/31/2021	74234	DITCH IMPROVEMENT EXPENSES	N
1910	I & S GROUP INC		555.00	2 Transactions			
5477	LANGSETH/KENDALL DAVID						
	41-650-802-0000-6513		168.36	CD4A REDETERMINATION 07/01/2021 07/31/2021	AUG21	DITCH REDETERMINATION EXPENSE	Y
	41-650-824-0000-6513		1,388.13	CD48A REDETERMINATION 07/01/2021 07/31/2021	AUG21	DITCH REDETERMINATION EXPENSE	Y
5477	LANGSETH/KENDALL DAVID		1,556.49	2 Transactions			
8002	NESS/BRUCE W						
	41-650-824-0000-6513		50.00	CD48A REDETERMINATION	AUG21	DITCH REDETERMINATION EXPENSE	Y

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
8002	NESS/BRUCE W		07/21/2021 07/21/2021 1 Transactions			
4817	RINKE-NOONAN 41-650-831-0000-6510		737.50 CD62 IMPROVEMENT PROJECT JUL21 07/01/2021 07/31/2021 1 Transactions	330899	DITCH IMPROVEMENT EXPENSES	Y
4817	RINKE-NOONAN		737.50			
8011	THOMPSON/JOHN L 41-650-802-0000-6513		165.00 CD4A REDETERMINATION 07/01/2021 07/31/2021	AUG21	DITCH REDETERMINATION EXPENSE	Y
	41-650-825-0000-6513		1,265.00 CD48A REDETERMINATION 07/01/2021 07/31/2021	AUG21	DITCH REDETERMINATION EXPENSE	Y
	41-650-842-0000-6513		165.00 CD78A REDETERMINATION 07/01/2021 07/31/2021	AUG21	DITCH REDETERMINATION EXPENSE	Y
8011	THOMPSON/JOHN L		1,595.00 3 Transactions			
650	DEPT Total:		19,556.95 COUNTY DITCHES	7 Vendors	17 Transactions	
655	DEPT		DITCH INSPECTOR (PASS THRU)			
4817	RINKE-NOONAN 41-655-000-0000-6260		200.00 MONTHLY RETAINER JUL21 07/01/2021 07/31/2021 1 Transactions	331123	SERVICES AND CHARGES	Y
4817	RINKE-NOONAN		200.00			
655	DEPT Total:		200.00 DITCH INSPECTOR (PASS THRU)	1 Vendors	1 Transactions	
41	Fund Total:		19,756.95 DITCH FUND		18 Transactions	

LIDSO
8/20/21 11:27AM
75 TRI COUNTY SOLID WASTE

*** Nicollet County ***



Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

Page 34

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
394	DEPT		TRI-COUNTY SOLID WASTE			
6568	DELTA PLASTICS OF THE SOUTH LLC					
	75-394-000-0007-6260	2,000.00	AG BAG PLASTICS SERVICES AUG21	59879-0	PROFESS & TECH - AG BAG PLASTIC	N
			08/01/2021 08/31/2021			
6568	DELTA PLASTICS OF THE SOUTH LLC	2,000.00	1 Transactions			
444	LE SUEUR COUNTY FAIR ASSOCIATION					
	75-394-000-0000-6340	95.00	LE SUEUR FAIR BOOTH TCSW	AUG21	RENTALS AND SERVICE AGREEMENT	N
			08/19/2021 08/22/2021			
	75-394-000-0000-6340	95.00	LE SUEUR FAIR BOOTH DEM CON	AUG21	RENTALS AND SERVICE AGREEMENT	N
			08/19/2021 08/22/2021			
444	LE SUEUR COUNTY FAIR ASSOCIATION	190.00	2 Transactions			
9992	RENVILLE SIBLEY SANITATION					
	75-394-000-0000-6259	490.00	GIBBON HHW TRASH	2249	HAZARDOUS WASTE PROGRAM COS	N
			08/03/2021 08/03/2021			
9992	RENVILLE SIBLEY SANITATION	490.00	1 Transactions			
4920	SIBLEY COUNTY AG ASSN					
	75-394-000-0000-6340	135.00	SIBLEY COUNTY FAIR BOOTH 2021	AUG21	RENTALS AND SERVICE AGREEMENT	N
			08/04/2021 08/08/2021			
4920	SIBLEY COUNTY AG ASSN	135.00	1 Transactions			
394	DEPT Total:	2,815.00	TRI-COUNTY SOLID WASTE	4 Vendors	5 Transactions	
75	Fund Total:	2,815.00	TRI COUNTY SOLID WASTE		5 Transactions	
	Final Total:	197,120.44	162 Vendors	289 Transactions		

*** Nicollet County ***

Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES



Recap by Fund

<u>Fund</u>	<u>Amount</u>	<u>Name</u>
1	99,922.70	GENERAL REVENUE FUND
10	55,492.17	ROAD AND BRIDGE
11	1,633.62	HEALTH & HUMAN SERVICES FU
25	17,500.00	REVOLVING LOAN FUND
41	19,756.95	DITCH FUND
75	2,815.00	TRI COUNTY SOLID WASTE
All Funds	197,120.44	Total

Approved by,


.....
.....
.....

Nicollet County Board of Commissioners
Board Meeting Agenda Item



Agenda Item:	
Human Services Fund Warrants	
Primary Originating Division/Dept.: Finance Department Contact: _____ Title: _____ Amount of Time Requested _____ minutes Presenter: _____ Title: _____	Meeting Date: 8/24/2021 Item Type: Regular Agenda (Select One)
Attachments: ☐ Yes ☒ No	
County Strategy: Financial Security - prudent use of taxpayer resources (Select One)	
BACKGROUND/JUSTIFICATION: Some Human Services Warrants contain private data and are not available for inspection. A copy of the Human Services Warrants is kept in the Finance Department Office for the required retention period.	
Supporting Documents: ☐ Attached ☐ In Signature Folder ☒ None	
Prior Board Action Taken on this Agenda Item: ☐ Yes ☒ No If "yes", when? (provide year; mm/dd/yy if known)	
Approved by County Attorney's Office: ☐ Yes ☐ No ☒ N/A	
ACTION REQUESTED:	
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

OFFICIAL PROCEEDINGS OF THE
BOARD OF COUNTY COMMISSIONERS FOR
NICOLLET COUNTY, MINNESOTA
AUGUST 10, 2021

The Nicollet County Board of Commissioners met in regular session on Tuesday, August 10, 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, Assistant County Attorney Megan Gaudette Coryell and Recording Secretary Abigail Lewis.

Approval of Agenda

Motion by Commissioner Kolars and seconded by Commissioner Kemp to approve the agenda. Motion carried with all voting in favor.

Consent Agenda

Motion by Commissioner Kemp and seconded by Commissioner Luepke to approve the consent agenda items as follows: July 27, 2021 Board Meeting minutes, end of probation for Kalli Clark, effective August 10, 2021, and approval of the Commissioner Warrants as presented for the following amounts: General Revenue Fund - \$110,951.10, Road & Bridge Fund - \$37,846.92, Human Services Fund - \$202,439.86, and acknowledge review of the Auditor's Warrants. Motion carried with all voting in favor.

Public Appearances

There were no public appearances.

Board Engagement Presentation

Southern Minnesota Initiative Foundation

Philanthropy Officer, Alissa Oeltjenbruns, with Southern Minnesota Initiative Foundation provided an overview on the impact SMIF has had in Nicollet County over the past year through various projects and resources available for the community.

Finance

Quarter 2 2021 Donations

Motion by Commissioner Kemp and seconded by Commissioner Luepke to approve the Quarter 2 2021 Donations. 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

Commissioner Denny Kemp

- Brown Nicollet Community Health

Commissioner Jack Kolars

- Bridges Over Poverty
- Traverse des Sioux Finance Meeting
- Diversity Council

Commissioner John Luepke

- National Night Out
- South Central Energy

**Health and Human Services Update
COVID-19 Update**

Director Cassie Sassenberg provided an update on COVID-19 and the Delta variant in Nicollet County.

Approve Per Diems and Expenses

Motion by Commissioner Kemp and seconded by Commissioner Luepke 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.

At 9:27 a.m., Vice Chair Dranttel called for a break.

At 9:59 a.m., Vice Chair Dranttel called the meeting back to order.

Public Services

Public Hearing for Detachment and Annexation of School District 508 to 2310

At 10:00 a.m., Vice Chair Dranttel opened the public hearing for detachment and annexation of School District 508 to 2310. Manager Kopet provided an overview of the petition.

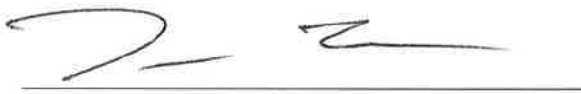
At 10:03 a.m., Vice Chair Dranttel opened the public comment portion of the meeting. With no public comment made, Vice Chair Dranttel closed the public comment portion of the hearing at 10:04 a.m.

Motion by Commissioner Luepke, and seconded by Commissioner Kemp to approve the petition to annex parcel 08.013.0520 into Sibley East School District. Motion carried with all voting in favor.

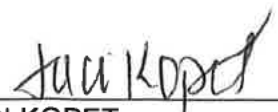
Motion by Commissioner Kemp, and seconded by Commissioner Luepke to approve the Resolution Authorizing the Detachment and Annexation from One School District to Another School District. Motion carried with all voting in favor on a roll call vote.

Adjourn

Motion by Commission Kolars and seconded by Commissioner Kemp to adjourn the meeting. Motion carried with all voting in favor. The meeting adjourned at 10:05 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
AUGUST 18, 2021

The Nicollet County Board of Commissioners met in special session on Tuesday, August 18, 2021, at 1:05 p.m. Commissioners Denny Kemp, Terry Morrow, Jack Kolars, Marie Dranttel, and John Luepke were present. Also present was Recording Secretary Abigail Lewis.

Chair Morrow called the Special Board meeting to order at 1:05 p.m.

County Administrator Interviews

Gary Weiers, with David Drown Associates (DDA), provided instruction and overview of the interview process. The County Board conducted interviews with Chuck Whiting and Mandy Landkamer, respectively.

Deliberation

Motion by Commissioner Kolars and seconded by Commissioner Kemp to extend the offer the position of County Administrator to candidate Mandy Landkamer, subject to successful completion of any pre-employment steps, and authorize Commissioners Morrow and Dranttel to work with DDA on negotiations for the contract of the position. Motion carried with all voting in favor on a roll call vote.

Adjourn

Motion by Commissioner Kolars and seconded by Commissioner Luepke to adjourn the meeting. Motion carried with all voting in favor. The meeting adjourned at 3:08 p.m.



TERRY MORROW, CHAIR
BOARD OF COMMISSIONERS

ATTEST:



JACI KOPET
CLERK TO THE BOARD



Connecting Nicollet County

Leadership through Learning

LEADERSHIP PROGRAM

OUR MISSION

Connecting people, creating awareness of resources and building leadership throughout Nicollet County.

What is the Need?

Complex challenges are impacting the communities in which we live. Addressing these challenges requires leaders equipped with new tools and resources for decision making and citizen action.

How the Program Works

Participants gather one day each month in the communities throughout the county. Each day includes leadership training, meeting with community leaders, and tours of businesses and facilities in that particular community. Participants will tour together, study together, and dine together. Each day ends with reflection and discussion on application of the information learned.

Who Can Participate?

Each class is comprised of a maximum of 25 participants who either live or work in Nicollet County. Participants can be either current or emerging leaders who demonstrate an interest in the future of our county. Selected participants are notified in July.

What is the Cost?

Tuition for applications for the 2021-2022 year is \$450. Tuition includes all training materials, meals, and refreshments. (Note: actual value of the nine-day program is over \$1,100!)

A limited number of scholarships are available for those who need assistance, and are based on an additional scholarship application. Please indicate your need by checking the appropriate box on the application.

PROGRAM DATES, LOCATION & THEMES

September 9, 2021

Nicollet

Leading With Your Strengths

October 14, 2021

St. George/Klossner/Lafayette/
Bernadotte

*Leadership Through the
Generations*

November 11, 2021

Courtland

*Understanding Your Personal
Leadership Style*

December 9, 2021

North Mankato

Visionary Leadership

January 13, 2022

St. Peter

Leading Through Conflict

February 10, 2022

North Mankato

Leading In a Multicultural World

March 10, 2022

St. Peter - County Government Day
Enhancing Ethical Leadership

April 14, 2022

Norseland/New Sweden

The Changing World of Agriculture

May 12, 2022

St. Peter

*Integrating Leadership and
Celebrating the Journey*



Connecting Nicollet County

Leadership through Learning

LEADERSHIP PROGRAM

OUR MISSION

Connecting people, creating awareness of resources and building leadership throughout Nicollet County.

Why Should A Business Sponsor an Employee?

- Increases employee's personal leadership, communication and team skills
- Provides understanding of the demographics, economics and opportunities in Nicollet County communities
- Improves visionary leadership and ability for "big picture" thinking
- Builds professional networks and promotes respective businesses and organizations
- Increases capacity to address critical issues and challenges

Participants Benefit By...

- Developing a base of leadership knowledge and skills including: effective communication, facilitation, conflict management, and ethical leadership
- Gaining an in-depth understanding of personal leadership style and how to work with others more effectively
- Building personal and professional networks with community leaders and organizations throughout the county
- Acquiring confidence and skills necessary to serve in leadership roles

For More Information or to Apply...

Visit www.connectingnicolletcounty.com

Sara Hewitt, Program Coordinator
Email: cncpcoordinator@gmail.com
Phone: 507.330.2942

Application information is available on our website

Leadership Workshop Topics

Developing Exceptional Personal
Leadership

Critical Thinking

Enhancing Ethical Leadership

Building Shared Focus for Action

Bridging Generational Trends

Navigating Conflict Successfully

Effective Committees and Boards

Dealing with Change

World Cafe: Discovery Through
Dialogue

Building Your Intercultural Competency

**"The Connecting Nicollet
County experience has been
so much more than I ever
expected.**

**The leadership sessions
were so eye-opening, seeing
the different ways in which
culture, personality, age, and
gender can influence how we
lead and are led."**



*Connecting people, creating awareness of resources,
and building leadership throughout Nicollet County*

Connecting Nicollet County Leadership Program 2021-2022 Budget Request

DATE: August 19, 2021

TO: Nicollet County Board of Commissioners

FROM: Connecting Nicollet County Leadership Program Board of Directors

The Connecting Nicollet County Board of Directors is requesting the support of Nicollet County in the form of funding for the 2021-2022 Leadership program. The amount of funding that is being requested for the program year is \$10,500.

The Connecting Nicollet County Leadership program took a hiatus during the spring of 2020 through the spring 2021. We, as a Board, realized many organizations, businesses and individuals were navigating COVID-19 and rearranging priorities through that process. Understanding that much of our program is touring and meeting businesses and organizations throughout Nicollet County we wanted to be respectful to the COVID-19 guidelines and restrictions. We were able to complete the 2019-2020 session with online programming in April/May 2021. We are excited and hopeful to pick up where we left off and begin our leadership program again in September 2021.

We currently have 16 participants that have applied and are accepted to the program.

The total anticipated expenses for the 2021-2022 is \$17,500. This includes the program fee agreement with University of Minnesota Extension for the leadership workshops, curriculum, program management, mileage, office supplies and regional administrative support. The program incurs expenses for monthly leadership sessions; including food, bus transportation, graduation reception, facility rental, scholarships, and other miscellaneous items. We also have a Program Coordinator that works with our website, advertising, alumni events and overseeing the monthly sessions.

Your support of the program, along with the tuition from participants cover many of the expenses and is extremely important to the success of the program. We have held our tuition costs at \$450, which we believe is reasonable for this type of programming. Participants are developing a deeper understanding of leadership and learning how they can be successful leaders and active members within their communities.



UNIVERSITY OF MINNESOTA
EXTENSION



Connecting
Nicollet
County
Leadership through Learning

*Connecting people, creating awareness of resources,
and building leadership throughout Nicollet County*

We very much appreciate your support and we ask for this funding in order to successfully continue the program in 2021-2022. Thank you for your consideration.

Connecting Nicollet County Board of Directors

Joel Heitner, Chair

Jean Gansen, Secretary/Treasurer

Janelle Rauchman

Angie Obermiller

Jana Finken

Lori Wolkow

Judy Douglas, Ex-Officious

Sara Hewitt, Program Coordinator



UNIVERSITY OF MINNESOTA
EXTENSION

No. _____

Fee \$ 100.00



City _____

County Nicollet

WINE LICENSE – “ON-SALE”

THIS CERTIFIES THAT:

LICENSEE Nicollet Conservation Club Inc.

TRADE NAME Nicollet Conservation Club

STREET ADDRESS OR LOT AND BLOCK NO 46045 471st Ln, Nicollet, MN 56074

Is authorized for the Period beginning 8/24/2021 to 6/30/2022 to sell

WINE NOT EXCEEDING 24% ALCOHOL BY VOLUME AT RETAIL ONLY FOR CONSUMPTION ON THE PREMISES SUBJECT TO THE LAWS AND REGULATIONS OF THE STATE OF MINNESOTA AND THE ORDINANCES OF THE MUNICIPALITY OR COUNTY

****STRONG BEER AUTHORIZATION**** YES ☒ NO ☐

CLERK/AUDITOR SIGNATURE Jaci Kopet

THIS LICENSE IS APPROVED

[Signature]
~~Mayor or President~~ Board chair
Given under my hand and the Municipal Corporate Seal

City/County of Nicollet Date 8/24/21

Alcohol & Gambling Enforcement Director _____ Date _____

PS 9115-03(6/03)

Jaci Kopet
CLERK or Recorder

OFFICIAL PROCEEDINGS OF THE NICOLLET
COUNTY DRAINAGE AUTHORITY
AUGUST 10, 2021

The Nicollet County Drainage Authority met in regular session on Tuesday, August 10, 2021 at 9:12 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 Assistant County Attorney Megan Gaudette Coryell.

Consent Agenda

Motion by Commissioner Kemp and seconded by Commissioner Luepke to approve the consent agenda items as follows: approval of the July 27, 2021 Drainage Authority minutes. Ditch Motion carried with all voting in favor.

Adjourn

Motion by Commissioner Luepke and seconded by Commissioner Kemp to adjourn the Drainage Authority Meeting. Motion carried with all voting in favor.

Vice Chair Dranttel adjourned the meeting at 9:13 a.m.

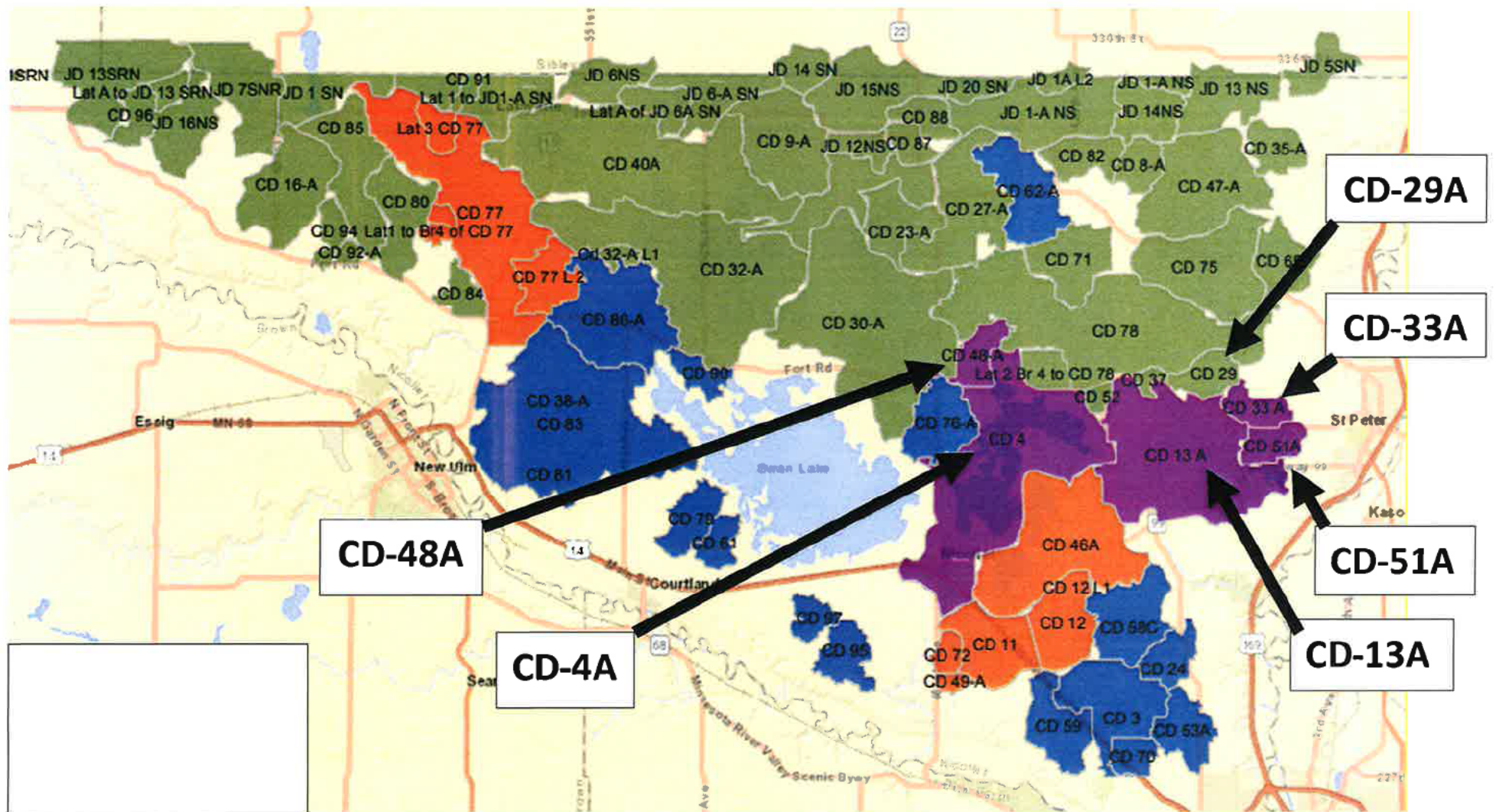


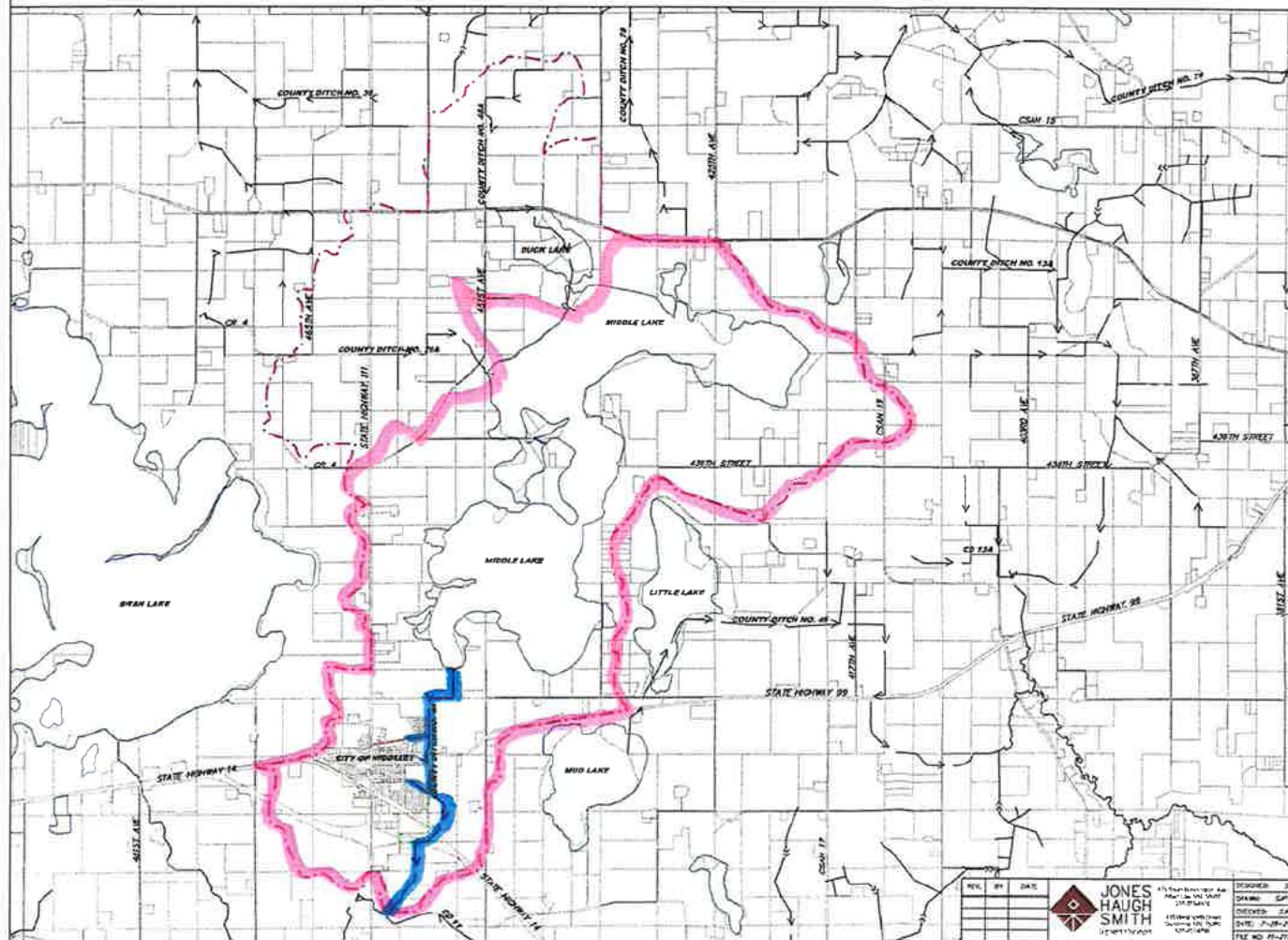
TERRY MORROW, CHAIR
BOARD OF COMMISSIONERS

ATTEST:



JACI KOPET
CLERK TO THE BOARD



NICOLLET COUNTY, MINNESOTA

<u>INDEX TO SHEETS</u>	
<u>SHEET</u>	<u>SUBJECT</u>
1	TITLE SHEET
2-6	WATERSHED MAP

LEGEND

- [illegible]

ABBREVIATIONS

- JD = JUDAS, GITH
 SD = COUNTY SWITCH
 JSD = JOINT COUNTY SWITCH
 MAG = MAIN GROUND SWITCH
 LAT = LATERAL
 RB = BRANCH
 PYT = PRIVATE
 LWD = PRIVATE GROUND TIE
 PWR = LOW VOLTAGE
 RB = CROSS BAR
 CIL = CULVERT



2500 0 2500
SCALE IN FEET

NO RESPONSIBILITY IS ACCEPTED FOR THE LOCATIONS OF UTILITIES SHOWN HEREON. VERIFICATION OF ACTUAL LOCATIONS SHOULD BE REQUESTED PRIOR TO THE COMMENCEMENT OF CONSTRUCTION OR THE TAKING OF ANY OTHER ACTION RELYING ON THE ACTUAL LOCATIONS. THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE ENGINEER OF ANY DISCREPANCIES OR VARIATION FROM PLAN.

LOCATIONS OF ALL UTILITIES SHOWN ARE APPROXIMATE.
CORNER STATE ONE-CALL: 1-800-282-1188

THE SUBSURFACE UTILITY INFORMATION IN THIS PLAN IS UTILITY QUALITY LEVEL D. THIS UTILITY QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF C/ASCE 58-02, ENTITLED "STANDARD GUIDELINES FOR THE COLLECTION AND DERIVATION OF EXISTING SUBSURFACE UTILITY DATA."

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Steven J. Penkava
Lic. No. 43895 Date: 7-28-21

EXHIBIT A

NICOLLET COUNTY, MN
COUNTY DITCH NO. 4A
REDETERMINATION OF BENEFITS & DAMAGES
TITLE SHEET

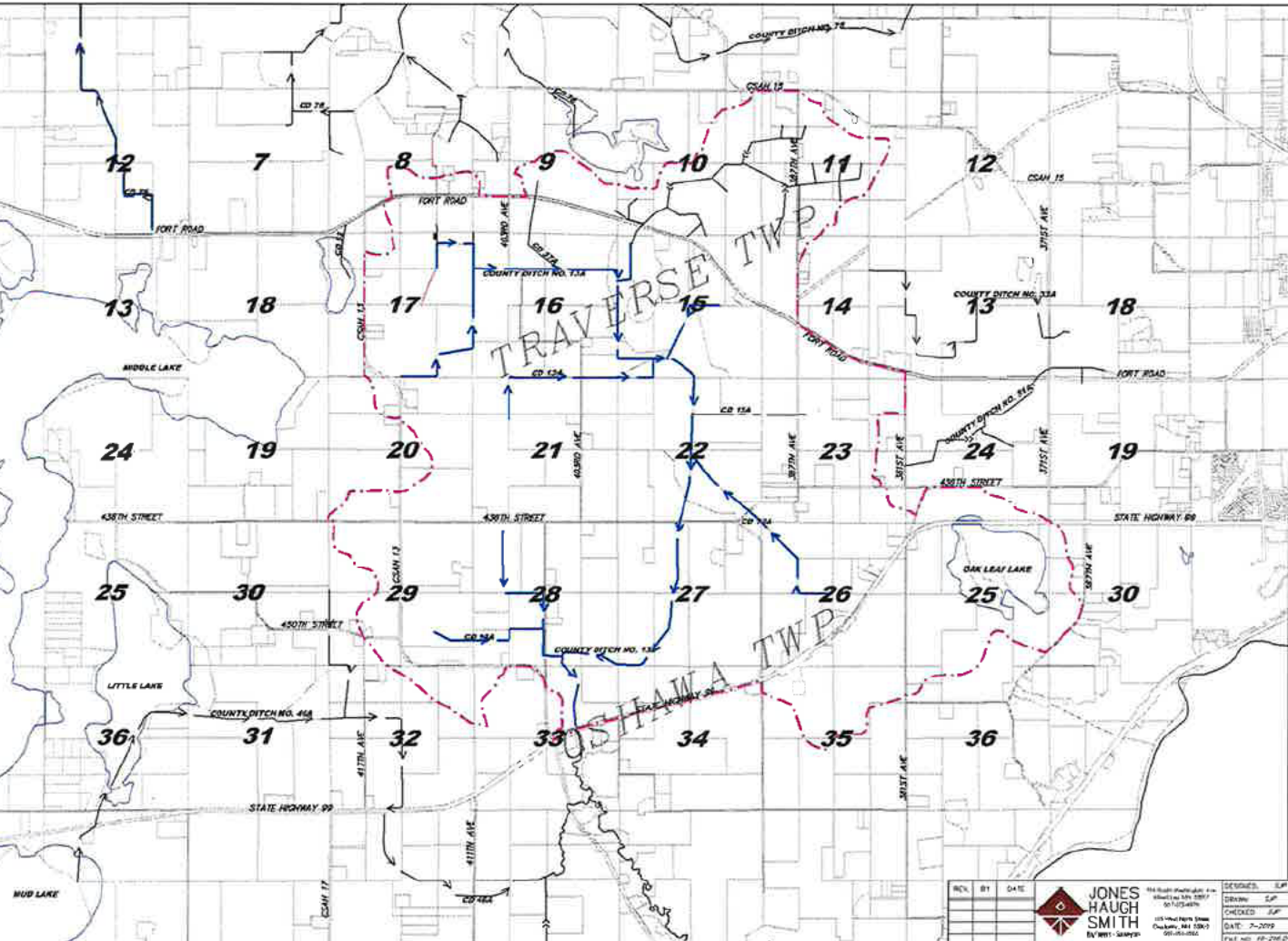
DET
1
OF
G

REV.	BY	DATE	 JONES HAUGH SMITH 11401 North 19th Avenue Suite 100 Phoenix, AZ 85021 (602) 998-1000	DESIGNED	SEP
				DRAWN	SEP
				CHECKED	SEP
				DATE	7/27/2006
				FILE NO	05-275-006

August 24, 2021

Nicollet County CD-4A Information (Final)

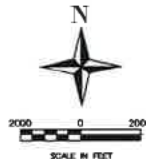
- CD-4A was established in 1981 and replaced CD-4 that was established about 1885
- 5,994.90 acres of farmland and building sites
- 545.00 acres in the city of Nicollet
- 256.50 acres of State, County and Township roads
- **6,796.40 total acres**
- Has not been re-determined since 1981
- Consists of County open ditch
- About 15,000 feet of County open ditch (2.8 miles)
- Established outlet is into CD-39 in the SW ¼ of Section 10 of Oshawa Township
- The estimated market value for 2020 Ag land in Oshawa, Granby, Nicollet, and Traverse Townships is \$6,560 (Average Township CER rating 71.3 X \$92 = Township Ag Land Rate) \$6,560 is the value for cropland acres
- 8.64 acres of grass strip easement on cropland acres will need to be acquired **\$6,560 X 8.64 = \$56,678**
- 0.78 acres of grass strip easement on trees or non-benefited acres will need to be acquired **\$6,560 X 10% = \$656 X 0.78 = \$512**
- 30.15 acres of construction easement acres will need to be acquired **\$6,560 X 5% = \$328 X 30.15 = \$9,889**
- 13 parcels adjoining CD-4A in the city of Nicollet at rates of \$50 to \$200 per parcel **13 parcels = \$1,400**
- **Total easement = \$68,479**
- **\$2,724,605 of benefits** (over 25 years)
- The estimated assessment is based off from \$73,000
- CD-48A will have a 1.00% outlet benefit into CD-4A
- CD-76A will have a 5.30% outlet benefit into CD-4A
- When CD-39 is re-determined CD-4A will have an outlet benefit into CD-39

NICOLLET COUNTY, MINNESOTA

<u>INDEX TO SHEETS</u>	
<u>SHEET</u>	<u>SUBJECT</u>
1	TITLE SHEET
2-4	WATERSHED MAP

APPROPRIATE FREQUENCY BANDS
 ALLOCATED TO TERRESTRIAL WIRELESS
 APPLICATIONS BY ORIGINAL PLATE NUMBER
 DIRECTION OF PROPAGATION
 LEGAL DIRECTION (Red Arrow)
 INDICATE CARRIER SPACING
 TUNE DIRECTION (Red Arrow)
 LEGAL TUNE DIRECTION (Red Arrow)
 POWER LEVEL
 JAMMING
 NATIONAL SYSTEM
 BAND PLAN
 OVERHEAD ELECTRONIC
 UNDERGROUND TELEPHONE
 CITY LIMITS
 TRUCK LINE
 TELEVISION
 OVERHEAD TELEPHONE
 AIRPORTS
 SURVEILLANCE ELECTRONIC
 LIGHT POLLUTION
 POWER POLE

JE = JUBILANT DESIGN
 ED = EIGHTY DESIGN
 JO = JOINT EIGHTY DESIGN
 RD = TRAIN OPEN DESIGN
 LY = LATERAL
 BS = BRANCH
 PT = PRIVATE
 PD = PRIVATE OPEN DESIGN
 LW = LOW WATER
 XB = CROSSING
 OL = OVERLEAF



NO RESPONSIBILITY IS ACCEPTED FOR THE LOCATIONS OF UTILITIES SHOWN HEREON. VERIFICATION OF ACTUAL LOCATIONS SHOULD BE REQUESTED PRIOR TO THE COMMENCEMENT OF CONSTRUCTION OR THE TAKING OF ANY OTHER ACTION RELYING ON THE ACTUAL LOCATIONS SHOWN. CONSULT THE ENGINEER TO IMMEDIATELY NOTIFY THE ENGINEER OF ANY DISCREPANCIES OR VARIATION FROM PLAN.

LOCATIONS OF ALL UTILITIES SHOWN ARE APPROXIMATE.

GORDON STATE DWE-CAL 300-252-1168

THE SUBSURFACE UTILITY INFORMATION IN THIS PLAN IS UTILITY QUALITY LEVEL 3. THIS UTILITY QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES IN CHAPTER 3.02, ENTITLED "STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA."

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Steven J. Penkova
Lic. No. 43895 Dates:

EXHIBIT A - DRAFT PLANS

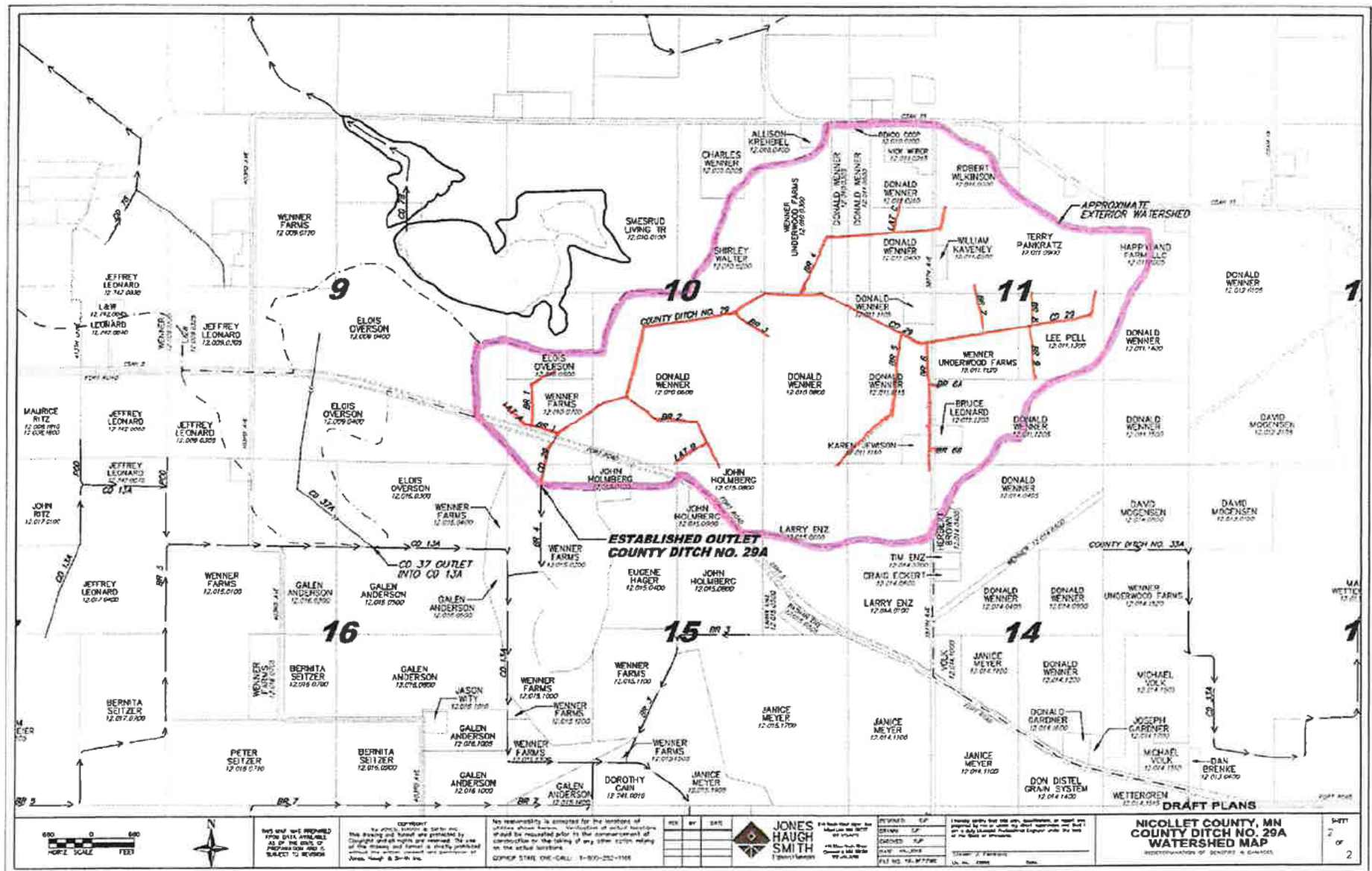
**NICOLLET COUNTY, MN
COUNTY DITCH NO. 13A
REDETERMINATION OF BENEFITS & DAMAGES
TITLE SHEET**

REV	BY	DATE	 JONES HAUGH SMITH <i>Engineers - Surveyors</i>	104 South Washington Ave. Atlanta, GA 30307 404.525.4470	DESIGNED: <i>JLP</i>
				105 West Fifth Street Columbus, GA 31906 678.755.0555	DRAWN: <i>JLP</i>
					CHECKED: <i>JLP</i>
					DATE: 7-2009
					FILE NO: 88-206-200

August 24, 2021

Nicollet County CD-13A Information (Final)

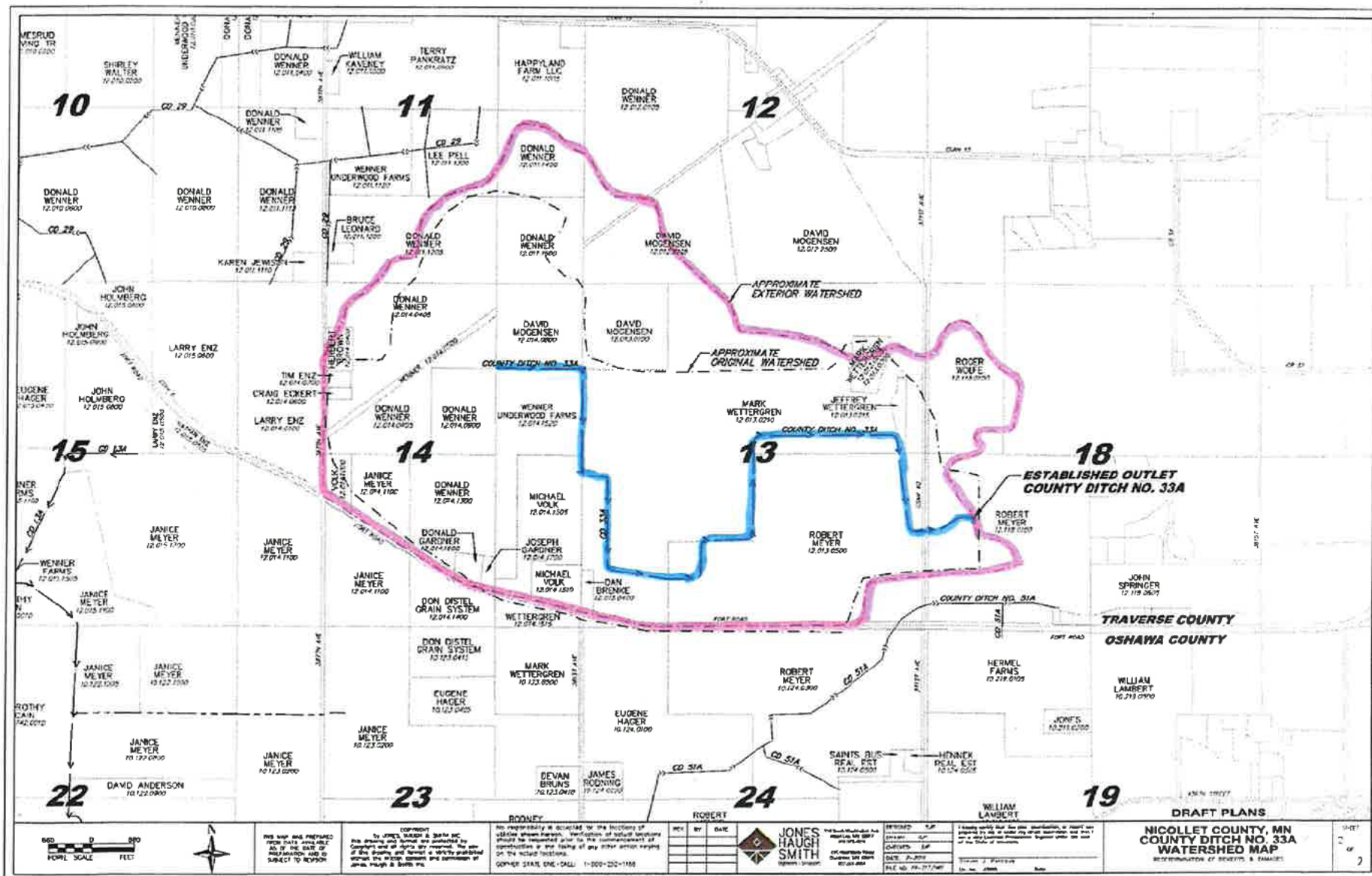
- CD-13A was established in 1955 and replaced CD-13 that was established about 1905
- 7,632.82 acres of farmland and building sites
- 113.90 acres of State, County and Township roads
- **7,746.72 total acres**
- Has not been re-determined since 1955
- Consists of County tile and County open ditch
- 1,900 feet of County tile
- The tile range in size from 10 inches to 16 inches
- About 73,800 feet of County open ditch (14.0 miles)
- Established outlet is into a tributary of the Minnesota River in the NE ¼ of Section 33 of Oshawa Township
- The estimated market value for 2020 Ag land in Oshawa and Traverse Townships is \$6,504 (Average Township CER rating 70.7 X \$92 = Township Ag Land Rate) \$6,504 is the value for cropland acres
- 51.20 acres of grass strip easement on cropland acres will need to be acquired **$\$6,504 \times 51.20 = \$333,005$**
- 0.41 acres of grass strip easement on pasture acres will need to be acquired **$\$6,504 \times 50\% = \$3,252 \times 0.41 = \$1,333$**
- 183.12 acres of construction easement acres will need to be acquired **$\$6,504 \times 5\% = \$325 \times 183.12 = \$59,514$**
- Total easement damages = \$393,852
- **\$6,517,718 of benefits** (over 25 years)
- The estimated assessment is based off from \$400,000
- CD-29A will have a 2.9% outlet benefit into CD-13A
- CD-37A will have a 0.7% outlet benefit into CD-13A



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Nicollet County CD-29A Information (Final)

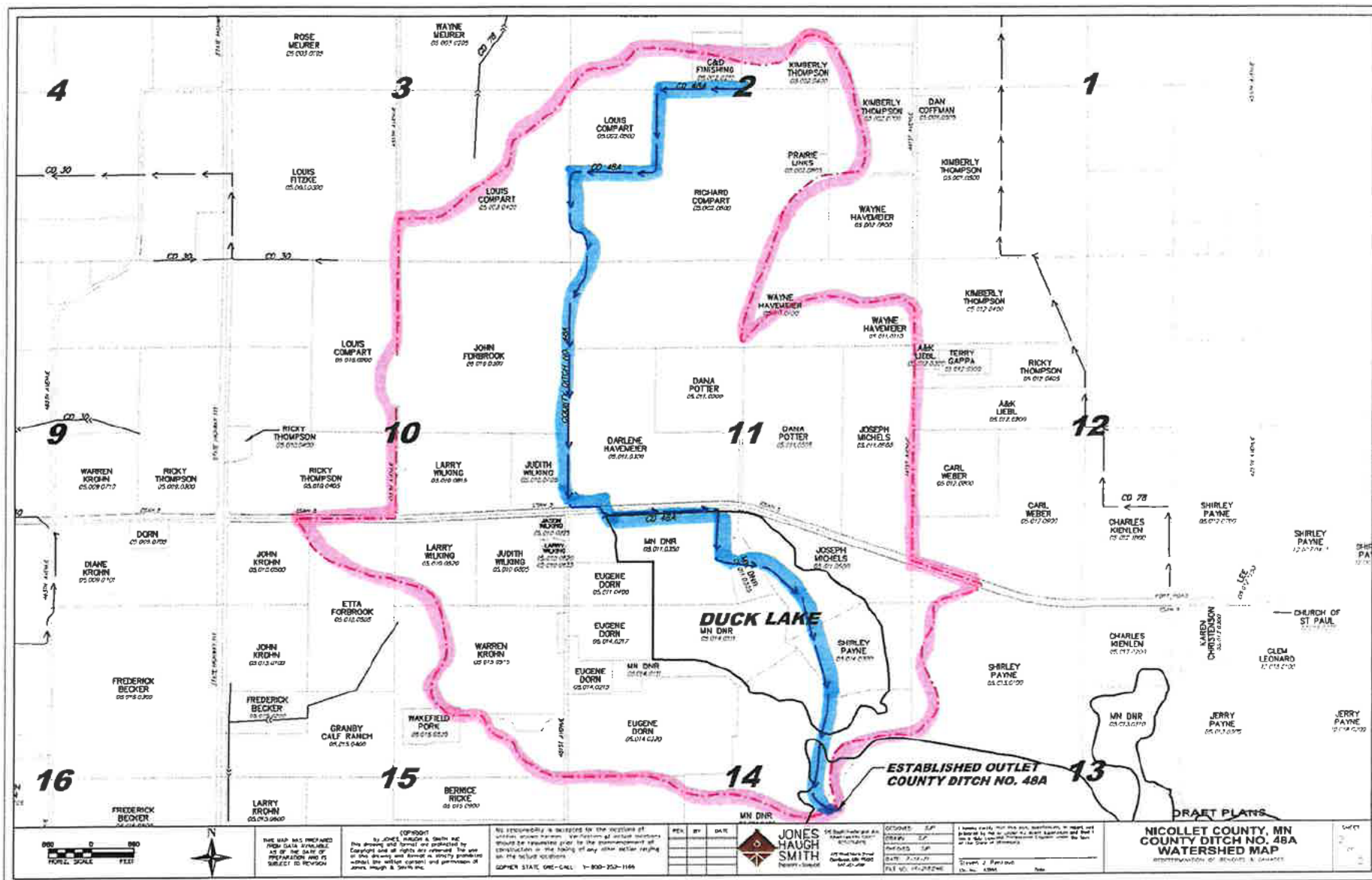
- 898.57 acres of farmland and building sites
- 21.90 acres County and Township roads
- **920.47 total acres**
- Consists of County tile, no open ditch
- About 24,765 feet of County tile (4.7 miles)
- \$550,730 of benefits (over 25 years)
- The established outlet for CD-29A is into CD-13A in the NW ¼ of section 15 of Traverse Township
- Nicollet County CD-29A will have a 2.9% outlet benefit into CD-13A
- The estimated assessment for the grass strip and construction easement on CD-13A is \$400,000
\$400,000 times 2.9% = \$11,600
- **The estimated assessment is based off from \$11,600**



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Nicollet County CD-33A Information (Final)

- CD-33A was established in 1953 and replaced CD-33 that was established about 1901
- 1,128.78 acres of farmland and building sites
- 19.20 acres of County and Township roads
- **1,147.98 total acres**
- Has not been re-determined since 1953
- Consists of County open ditch, no County tile
- About 13,275 feet of County open ditch (2.5 miles)
- Established outlet is into a tributary of the Minnesota River in the SW $\frac{1}{4}$ of Section 18 of Traverse Township
- The estimated market value for 2020 Ag land in Oshawa and Traverse Townships is \$6,504 (Average Township CER rating $70.7 \times \$92 =$ Township Ag Land Rate) \$6,504 is the value for cropland acres
- 10.22 acres of grass strip easement on cropland acres will need to be acquired **$\$6,504 \times 10.22 = \$66,471$**
- 0.25 acres of grass strip easement on trees, building sites, or non-benefitted acres will need to be acquired
 $\$6,504 \times 10\% = \$650 \times 0.25 = \$163$
- 40.44 acres of construction easement acres will need to be acquired
 $\$6,504 \times 5\% = \$325 \times 40.44 = \$13,143$
- Total easement = \$79,777
- **\$1,028,264 of benefits** (over 25 years)
- **The estimated assessment is based off from \$85,000**

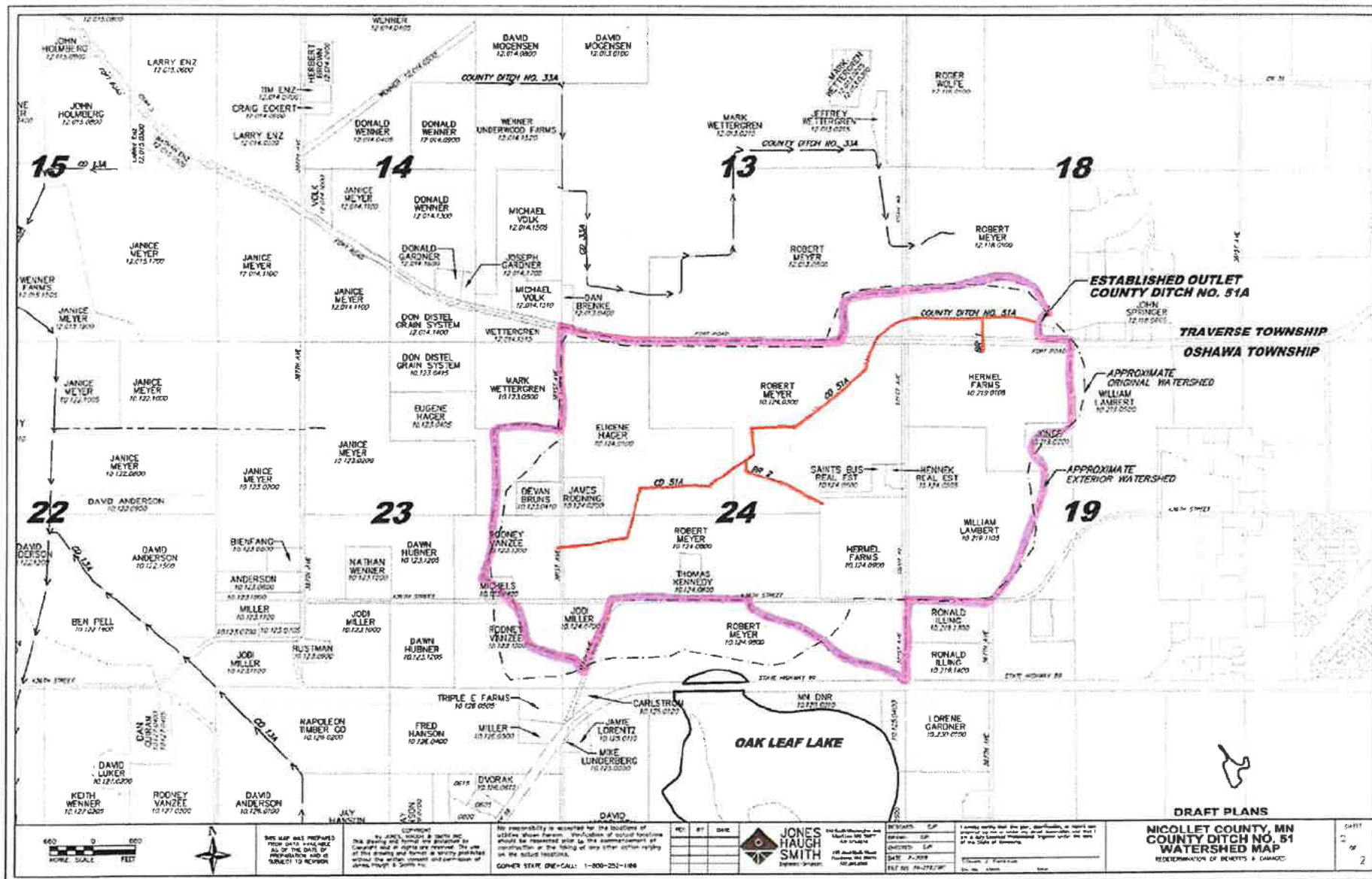


August 24, 2021

Nicollet County CD-48A Information (Draft)

- CD-48A was established in 1964 and replaced CD-48 that was established about 1908
- 1,717.16 acres of farmland and building sites
- 31.70 acres of County and Township roads
- **1,748.86 total acres**
- Has not been re-determined since 1964
- Consists of County open ditch, no County tile
- About 17,000 feet of County open ditch (3.2 miles)
- Established outlet is into Middle Lake in the SE ¼ of Section 14 of Granby Township
- The estimated market value for 2020 Ag land in Granby Township is \$6,560 (Average Township CER rating 71.3 X \$92 = Township Ag Land Rate) \$6,560 is the value for cropland acres
- 7.04 acres of grass strip easement on cropland acres will need to be acquired **\$6,560 X 7.04 = \$46,182**
- 2.47 acres of grass strip easement on trees, building sites, or Non-benefitted acres will need to be acquired **\$6,560 X 10% = \$656 X 2.47 = \$1,620**
- 26.07 acres of construction easement acres will need to be acquired **\$6,560 X 5% = \$328 X 26.07 = \$8,551**
- Total easement = \$56,354
- **\$661,894 of benefits** (over 25 years)
- **The estimated assessment is based off from \$62,000**
- A re-establishment of records for Nicollet CD-48A was completed on June 22, 2021. The numbers in this Re-determination of Benefits reflect the newly established records for CD-48A.
- **Outlet Benefit**

Nicollet County CD-48A outlets into Middle Lake and then into Nicollet County CD-4A. CD-4A needs to be slightly bigger and cleaned more often because of the additional water from the CD-48A watershed. Using acres, drainage coefficient, and amount of CD-4A open ditch used, along with other factors, it is the viewer's opinion that **CD-48A should have a 1.00% outlet benefit into CD-4A**. This includes acquiring the one rod grass strip for CD-4A.



August 24, 2021

Nicollet County CD-51A Information (Final)

- CD-51A was established in 1973 and replaced all of CD-51 that was established around 1910
- 803.87 acres of farmland and building sites
- 41.80 acres County and Township roads
- **845.67 total acres**
- Consists of County tile, no open ditch
- 12,960 feet of County tile (2.5 miles)
- The tile range in size from 8 inches to 24 inches
- **\$436,138 of benefits** (over 25 years)
- The established outlet for CD-51A is into a tributary to the Minnesota River in the SW ¼ of section 18 of Oshawa Township
- **The estimated assessment is based off from \$4,000**