

# 2020 Road and Bridge Report

1) Total taxes levied and other amounts collected during the year:

Minnesota	AG Maint Credit	\$2,749.49
Ottertail County		\$109,604.33
Todd County		\$839.25
Woodside Township		\$1,744.50
Parkers Prairie Township		\$1,200.00
Spruce Hill Township Bridge Project		\$4,000.00
Farm Boys LLC		\$5,150.00
Chloride		<u>\$4,779.12</u>
	Total Collected	\$130,066.69

2) Expenses and damages expended for machinery, implements, tools, stone, gravel and other material during the year:

Bowman Grading and Graveling	\$65,599.18
Kyle Huezda (Rock Crushing)	\$9,982.00
Alden Just (Chloride)	\$12,257.68
Tru North Steel (Culverts)	\$14,227.38
Sand and Salt mixed	\$816.00
D&M Enterprise	\$10,300.00
Land Team (Engineering)	\$7,834.22
L&M Ditch Spraying	\$1,652.50
M&R Signs	\$1,163.00
Thonnes Diesel (Tractor Repair)	\$942.43
Equipment Blades Inc (Culvert Cleaner)	\$4,736.57
Fortwengler Electric (Mower)	\$4,899.98

Penrose Oil	(Diesel Fuel)	\$420.00
Dougs Pit Stop	(Tire Repair)	\$284.77
Napa		\$271.50
Ditch Mowing		\$1,428.53
Steel Posts		\$52.34
Beaver bounty		<u>\$850.00</u>
	Total Expenses	\$137,718.08

3) Projects completed in 2020 with cost of projects:

Relieve water problem on 115 <sup>th</sup> street	\$12,241.75
Solve water problem on Aspen drive	\$19,479.22

4) Proposed improvements needed for roads, cartways, bridges or equipment with the estimated expense for 2021:

Clean ditch on East and West side of Horsehead Lake road to allow better flow of water going into ditch system.	\$4,000.00
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