

Form **990EZ**
Department of the Treasury
Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990EZ for the latest information.

OMB No 1545-1150
2018
Open to Public Inspection

A For the 2018 calendar year, or tax year beginning 01-01-2018, and ending 12-31-2018

- B Check if applicable
- Address change
- Name change
- Initial return
- Final return/terminated
- Amended return
- Application pending

C Name of organization
MINNESOTA COUNTY ENGINEERS ASSOC

Number and street (or P O box, if mail is not delivered to street address) Room/suite
1360 UNIVERSITY AVE WEST RM/STE 131

City or town, state or province, country, and ZIP or foreign postal code
ST PAUL, MN 55104

D Employer identification number
41-1463764

E Telephone number
(320) 269-2151

F Group Exemption Number ▶

G Accounting Method Cash Accrual Other (specify) ▶

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: ▶ WWW.MNCOUNTYENGINEERS.ORG

J Tax-exempt status (check only one) - 501(c)(3) 501(c)(6) ◀ (insert no) 4947(a)(1) or 527

K Form of organization Corporation Trust Association Other

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 106,620

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Check if the organization used Schedule O to respond to any question in this Part I

		1	26,635
Revenue	1 Contributions, gifts, grants, and similar amounts received		
	2 Program service revenue including government fees and contracts		13,740
	3 Membership dues and assessments		46,600
	4 Investment income		3,738
	5a Gross amount from sale of assets other than inventory	5a	
	b Less cost or other basis and sales expenses	5b	
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6 Gaming and fundraising events		
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	4,191
	b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	4,345
c Less direct expenses from gaming and fundraising events	6c	677	
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	7,859	
7a Gross sales of inventory, less returns and allowances	7a		
b Less cost of goods sold	7b		
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8 Other revenue (describe in Schedule O)	8	7,371	
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶	9	105,943	
Expenses	10 Grants and similar amounts paid (list in Schedule O)	10	38,016
	11 Benefits paid to or for members	11	
	12 Salaries, other compensation, and employee benefits	12	3,955
	13 Professional fees and other payments to independent contractors	13	1,538
	14 Occupancy, rent, utilities, and maintenance	14	
	15 Printing, publications, postage, and shipping	15	
	16 Other expenses (describe in Schedule O)	16	64,088
	17 Total expenses. Add lines 10 through 16 ▶	17	107,597
18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-1,654	
Net Assets	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	132,394
	20 Other changes in net assets or fund balances (explain in Schedule O)	20	-5,841
	21 Net assets or fund balances at end of year Combine lines 18 through 20	21	124,899

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V

Table with columns for question number, question text, and Yes/No columns. Rows include questions 33 through 41e regarding organizational activities, financials, and tax shelter status.

42a The organization's books are in care of STEVE KUBISTA Telephone no (320) 269-2151 Located at 1360 UNIVERSITY AVE W STE 131 ST PAUL, MN ZIP + 4 55104

Table with columns for question number, question text, and Yes/No columns. Rows include questions 42b and 42c regarding foreign financial accounts and offices.

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year 43

Table with columns for question number, question text, and Yes/No columns. Rows include questions 44a through 45b regarding donor advised funds, hospital facilities, and controlled entities.

	Yes	No
46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46	No

Part VI Section 501(c)(3) organizations only
 All section 501(c)(3) organizations must answer questions 47- 49b and 52, and complete the tables for lines 50 and 51.
 Check if the organization used Schedule O to respond to any question in this Part VI

	Yes	No
47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	47	
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	
49a Did the organization make any transfers to an exempt non-charitable related organization?	49a	
b If "Yes," was the related organization a section 527 organization?	49b	

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

f Total number of other employees paid over \$100,000 ▶ _____

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000. ▶ _____

52 Did the organization complete Schedule A? **NOTE.** All section 501(c)(3) organizations must attach a completed Schedule A ▶ Yes No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

***** Signature of officer	2019-08-01 Date
STEVE KUBISTA TREASURER Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name JAMES B KNUTSON	Preparer's signature	Date 2019-08-08	Check <input type="checkbox"/> if self-employed	PTIN P00333572
	Firm's name ▶ DANA F COLE & COMPANY LLP			Firm's EIN ▶ 47-0526649	
	Firm's address ▶ PO BOX 502 MONTEVIDEO, MN 56265			Phone no (320) 269-2146	

May the IRS discuss this return with the preparer shown above? See instructions ▶ Yes No

Additional Data

Software ID:
Software Version:
EIN: 41-1463764
Name: MINNESOTA COUNTY ENGINEERS ASSOC

Form 990EZ, Part III - Statement of Program Service Accomplishments

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.	Expenses (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)	
<p>28 TO AID THE COUNTIES OF THE STATE OF MINNESOTA WITH AND TO PROVIDE PROFESSIONAL COUNTY ENGINEERING SERVICES TO FURTHER THE ADVANCEMENT AND IMPROVEMENT OF THE COUNTY ENGINEERING PROFESSION</p> <p>(Grants \$)</p> <p>If this amount includes foreign grants, check here . . . <input type="checkbox"/></p>	28a	

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<p>29 TO AID THE COUNTIES OF THE STATE OF MINNESOTA WITH AND TO PROVIDE PROFESSIONAL COUNTY ENGINEERING SERVICES TO FURTHER THE ADVANCEMENT AND IMPROVEMENT OF THE COUNTY ENGINEERING PROFESSION (Grants \$)</p> <p style="text-align: right;">If this amount includes foreign grants, check here . . . <input type="checkbox"/></p>	<p>29a</p>	

Form 990EZ, Part IV — List of Officers, Directors, Trustees, and Key Employees

(list each one even if not compensated — see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV.

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
KEVIN PEYMAN PAST PRESIDE	1 00	0		
LON AUNE PRESIDENT	1 00	1,200		
WAYNE SANDBERG VICE PRESIDE	1 00	600		
STEVE KUBISTA TREASURER	1 00	600		
JODI TEICH SECRETARY	1 00	600		
JINYEENE NEUMANN DIRECTOR - C	1 00	0		
RICH SANDERS DIRECTOR - P	1 00	0		
BRUCE COCHRAN DIRECTOR-MIL	1 00	0		
TRACEY VON BARGEN DIRECTOR - G	1 00	0		
JIM GRUBE DIRECTOR - H	1 00	0		
KAYE BIENIEK DIRECTOR - O	1 00	0		
SETH GREENWOOD DIRECTOR - N	1 00	0		
ANDY SANDER DIRECTOR-YEL	1 00	0		
JOE TRIPLETT DIRECTOR-CHI	1 00	0		
CHRIS BYRD DIRECTOR-STE	1 00	200		

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BRIAN GIESE DIRECTOR-STE	1 00	200		
LYNDON ROBJENT DIRECTOR-CAR	1 00	200		

SCHEDULE O
(Form 990 or 990-EZ)**Supplemental Information to Form 990 or 990-EZ**

OMB No 1545-0047

2018**Open to Public
Inspection**

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

Department of the Treasury

Name of the organization

MINNESOTA COUNTY ENGINEERS ASSOC

Employer identification number

41-1463764

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 8	DISTRICT 8 FUNDS 3,450 MISCELLANEOUS 2,221 DISTRICT 7 FUNDS 1,700 TOTAL 7,371

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 10	CLASS OF ACTIVITY EDUCATION NAME UNIVERSITY OF MN ADDRESS 100 CHURCH ST SE MINNEAPOLIS, MN 55455 CASH CONTRIBUTION 12,000 CLASS OF ACTIVITY EDUCATION NAME NDSU FOUNDATION ADDRESS 1241 N UNIVERSITY DRIVE FARGO, ND 58102 CASH CONTRIBUTION 6,000 CLASS OF ACTIVITY EDUCATION NAME IOWA STATE UNIVERSITY ADDRESS 515 MORRILL ROAD AMES, IA 50011 CASH CONTRIBUTION 6,000

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 16	EXPENSES OFFICE 543 CONFERENCES/MEETINGS 29,764 INSURANCE 1,300 DUES 24,576 WEB SITE MAINTAINANCE 1,800 DISTRICT 7 FUNDS 1,803 DISTRICT 8 FUNDS 1,066 MISCELLANEOUS 3,046 MEMORIALS 190 TOTAL 64,088

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 20	DECREASE IN FMV OF INVESTMENT -5,841

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART II, LINE 26	PAYROLL TAXES PAYABLE 275 275

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART III	TO AID THE COUNTIES OF THE STATE OF MINNESOTA WITH AND TO PROVIDE PROFESSIONAL COUNTY ENGINEERING SERVICES TO FURTHER THE ADVANCEMENT AND IMPROVEMENT OF THE COUNTY ENGINEERING PROFESSION TO PROVIDE FOR THE INTERCHANGE AND DISSEMINATING OF HELPFUL IDEAS AND INFORMATION RELATING TO AND CONCERNING THE ENGINEERING PROFESSION TO PROVIDE OPPORTUNITIES FOR DEVELOPING EFFECTIVE AND PRACTICAL COUNTY ENGINEERING TO ASSIST COUNTY ENGINEERING TO BE MORE USEFUL, MEANINGFUL, AND EFFICIENT TO THOSE WHOM IT SERVES

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART III, LINE 31	TO AID THE COUNTIES OF THE STATE OF MINNESOTA WITH AND TO PROVIDE PROFESSIONAL COUNTY ENGINEERING SERVICES TO FURTHER THE ADVANCEMENT AND IMPROVEMENT OF THE COUNTY ENGINEERING PROFESSION