

Regular Meeting –Agenda

December 12, 2016

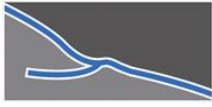
Located at: 1030 Front Street at 1:00 p.m.

Agenda Codes: BA-Board Action Required, D-Discussion Item

<u>Time</u>		<u>Packet Page</u>	<u>BA / D</u>
1:00	1. Call to Order – President Wuertz		
	2. Review & Approve Agenda - President Wuertz <i>Additional items or correction to be added to the agenda for action or information.</i>		
	3. Consent Agenda Items (All items approved by one motion)		BA
	<u>Treasurer's Report and Bills to October 10th, 2016.</u>		
	a. Check Register - 106 Bonanza Checking Acct	Page 1	
	b. P & L Detail – All Accounts	Page 3	
	c. Balance Sheet – All Accounts	Page 8	
	<u>Minutes</u>		
	d. November 14 th , 2016 – Regular Meeting Minutes	Page 10	
	e. November 28 th , 2016 – Special Meeting	Handout	
1:05	4. Open Discussion from the Public <i>Opportunity for the public to address the NFCRWD Board of Managers</i>		
2:00	5. Continuation of CD 32 Acceptance Hearing (November 1st, 2016)		

REGULAR AGENDA ITEMS

1:25	6. Staff Reports		
	a. Administrator's Report - Cristopher Skonard		
	1. MAWD Conference Review		D
	2. Resolution 2016-24 (Flex Plan)	Page 15	BA
	3. <u>Additional Business.</u>		D
	b. Technician's Report – Christopher Lundeen		
	1. Prairie Storm Project: updates	Page 18	D
	2. 1W1P: Update on Process		D
	3. Grants update: Alt Drainage		D



**NORTH FORK
CROW RIVER**
WATERSHED DISTRICT

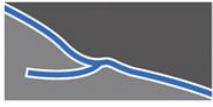
**1030 Front Street, P.O. Box 40
Brooklyn, MN 56316**

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www.nfcrwd.org nfcrwsd@tds.net

<u>Time</u>		<u>Packet Page</u>	<u>BA / D</u>
	4. Technician Monthly Update		D
	5. <u>Additional Business.</u>		D
	C. Funds Manager / Administrative Assistant's Report – Christine Knutson		
	1. As reported in Financial Statements		
2:15	7. Program Reports		
	a. Permit Report - None		
	b. Drainage Report –		
	1. <u>CD 32 Repair: Status Update</u> Update on construction progress		D/BA
	2. <u>JD 1 BR 12 Repair: Status Update</u>		D
	3. <u>JD1 BR12 FK3: Update</u>		D
	4. <u>JD 1 Main and Branches: – Joe Lewis</u> Additional services form for wetland review	Handout	D/BA
	5. <u>JD 1 – Mr. Dirt Claim</u>	Page 20	D/BA
	6. <u>CD7 Redetermination of Benefits:</u>	Page 23	D
	7. <u>CD 5: Status Update</u> As-built profile drawings	Handout	D
	8. <u>CD 21: Discussion of Repair</u> Bid Package Addition Scope Repair Request	Handout Page 34 Page 35	D/BA
	9. <u>CD 37: Repair Request</u>	Page 36	D/BA
	10. <u>Other Ditch Business</u>		D
	c. Board Member Reports		
3:00	8. Items for Next Meeting Agenda		



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Time

Packet

Page

BA / D

9. Calendar Review

<u>Meeting Date</u>	<u>Meeting Description</u>	<u>Meeting Location</u>	<u>Meeting Time</u>
January 10 th , 2017	CAC Meeting	NFCRWD Office	1:00 pm

10. FYI Items

- Outstanding business end of year Meeting
- New Cleaning service

11. Adjournment

***** Next meeting - Monday, January 09, 2017 at 1:00 pm *****

NORTHFORK CROW RIVER WATERSHED DISTRICT

12/7/2016 11:34 AM

Register: 106 · Bonanza Checking

From 11/15/2016 through 12/12/2016

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
11/15/2016	13969	Barchenger, James R	-split-		777.69	X		-125,784.34
11/15/2016	13970	Berndt, Gary C	-split-		316.16	X		-126,100.50
11/15/2016	13971	Brauchler, Robert H	-split-		387.76	X		-126,488.26
11/15/2016	13972	Hanson, John T	-split-		540.61			-127,028.87
11/15/2016	13973	Wuertz, James E	-split-		985.32	X		-128,014.19
11/15/2016	13974	Knutson, Christine	-split-		2,079.76	X		-130,093.95
11/15/2016	13975	Lundeen, Christophe...	-split-		2,107.37	X		-132,201.32
11/15/2016	13976	Christine Knutson H...	2102 · Employee 125 F...	BVSB HSA ac...	322.91	X		-132,524.23
11/15/2016	13977	PERA	-split-	9361-00 Paid ...	982.93	X		-133,507.16
11/15/2016			133 · SRF0268	transfer to cove...		X	2.40	-133,504.76
11/15/2016			108 · Data Acquisition ...	transfer to cove...		X	451.50	-133,053.26
11/15/2016			126 · CD-29/ 9019883	transfer to cove...		X	11.83	-133,041.43
11/15/2016			115 · SRF / Co. Assess...	transfer to cove...		X	0.40	-133,041.03
11/15/2016			107 · Bonanza Adm. S...	transfer to cove...		X	121,138.26	-11,902.77
11/16/2016	13978	Boyce Fischer - reim...	609 · Ditch Repair Exp...	CD32 reimburs...	850.00			-12,752.77
11/16/2016	13979	Chad Nelson - Beave...	609 · Ditch Repair Exp...	inv 564400 CD...	345.00	X		-13,097.77
11/16/2016	13980	Mike Hiltner - reimb...	609 · Ditch Repair Exp...	reimb. for dam...	262.80			-13,360.57
11/16/2016	13981	Land Pride Construct...	609 · Ditch Repair Exp...	inv #1618	6,940.80			-20,301.37
11/16/2016	13982	MAWD	-split-	2016 Annual C...	1,975.00			-22,276.37
11/30/2016			403 · Interest Income	Interest		X	13.98	-22,262.39
11/30/2016	13983	Knutson, Christine	-split-		2,079.76			-24,342.15
11/30/2016	13984	Lundeen, Christophe...	-split-		2,107.37			-26,449.52
11/30/2016	13985	Christine Knutson H...	2102 · Employee 125 F...	BVSB HSA ac...	322.91			-26,772.43
11/30/2016	13986	PERA	-split-	9361-00 Paid ...	716.91			-27,489.34
11/30/2016	13987	Mn Department of R...	2100 · Payroll Liabiliti...	1150230	369.00			-27,858.34
11/30/2016	13988	Christopher Lundeen...	-split-	Claim	46.04			-27,904.38
12/01/2016			409 · Stearns Cty Warr...	Stearns Warrant			161,093.52	133,189.14
12/01/2016	13989	MN Computer Syste...	-split-	inv. #202142	83.29			133,105.85
12/01/2016			130 · SRF Watershed ...	transfer to cove...			23,900.91	157,006.76
12/01/2016			131 · SRF0218/2010-1	transfer to cove...			16,342.15	173,348.91
12/02/2016			407 · Pope Cty Warrants	Pope Warrant ck			11,928.70	185,277.61
12/05/2016	13990	Verizon Wireless	625 · Phone/Internet/...	acct# 4420960...	35.01			185,242.60
12/05/2016			107 · Bonanza Adm. S...	trans Admin po...	87,026.57			98,216.03
12/05/2016			132 · NFCR Watershed...	trans delinq sep...	7.53			98,208.50
12/05/2016			108 · Data Acquisition ...	trans 2016 Dat...	16,666.17			81,542.33
12/05/2016			116 · CD-5	trans CD5 porti...	8,393.32			73,149.01
12/05/2016			120 · CD-21	trans CD21 por...	1,312.31			71,836.70
12/05/2016			119 · CD-37	trans CD37 por...	8,099.08			63,737.62
12/05/2016			122 · JD-2	trans JD2 porti...	2,449.14			61,288.48
12/05/2016			112 · JD-1	trans JD1 porti...	104.31			61,184.17
12/05/2016			128C · Meeker Cty 43	trans CD43 por...	738.03			60,446.14
12/05/2016			131 · SRF0218/2010-1	trans SRF0218 ...	24,567.26			35,878.88
12/05/2016			115 · SRF / Bonanza ...	trans SRF Co. ...	3,188.41			32,690.47

Register: 106 · Bonanza Checking

From 11/15/2016 through 12/12/2016

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
12/05/2016			130 · SRF Watershed ...	trans SRFWW ...	3,889.25			28,801.22
12/05/2016			133 · SRF0268	trans SRF0268 ...	4,652.14			24,149.08
12/05/2016			107 · Bonanza Adm. S...	trans Admin po...	7,995.74			16,153.34
12/05/2016			108 · Data Acquisition ...	trans Data Acq ...	1,642.69			14,510.65
12/05/2016			131 · SRF0218/2010-1	trans SRF0218 ...	2,290.27			12,220.38
12/08/2016	ACH73	United States Treasury	-split-	41-1529282	2,720.88			9,499.50
12/12/2016	To Print	Land Pride Construct...	609 · Ditch Repair Exp...	inv #1621	1,455.00			8,044.50
12/12/2016	To Print	Watkins Consulting	-split-	Oct./Nov Admi...	4,370.96			3,673.54
12/12/2016	To Print	H2Over Viewers LLC	624 · Surveyors, View...	11/1-11/30/16 ...	4,200.00			-526.46
12/12/2016	To Print	North Fork Townshi...	609 · Ditch Repair Exp...	reimb 1/2 culve...	3,790.00			-4,316.46
12/12/2016	To Print	Jason Raveling	614 · Maintenance/Rep...	inv 613584 20...	280.00			-4,596.46
12/12/2016	To Print	RJ, Inc.	-split-	Nov statement	62.43			-4,658.89
12/12/2016	To Print	Rinke Noonan	611 · Legal	inv#262953	130.50			-4,789.39
12/12/2016	To Print	City of Brooten	645 · Utilities	acct# 24-00001...	62.58			-4,851.97
12/12/2016	To Print	Premium Waters, Inc.	615 · Miscellaneous E...	acct # 508255 ...	13.50			-4,865.47

NORTHFORK CROW RIVER WATERSHED DISTRICT

Profit & Loss Detail

November 15 through December 12, 2016

Type	Date	Num	Name	Memo	Class	Split	Amount
Ordinary Income/Expense							
Income							
401 - Grants							
Genera...	11/15/2016	GrantDef...		CWA Grant 11/14/16 board mtg approved expense	Administrative	2675.3 - CW...	189.00
Genera...	11/15/2016	GrantDef...		Drng DB Grant 11/14/16 board mtg approved expense	Administrative	2675.3 - CW...	35.01
Total 401 - Grants							224.01
402 - Contributions							
Deposit	11/23/2016	1405	Koronis Lake Asso...	KLA's 2016 contribution to the AIS project for inspections	Administrative:AIS pr...	107 - Bonan...	10,769.61
Genera...	11/23/2016	AISDefRev		GroveLk Assoc.'s AIS inspections 2016 contribution not used - deferred to use in 20...	Administrative	2675.8 - GL...	-4,794.41
Total 402 - Contributions							5,975.20
403 - Interest Income							
Deposit	11/30/2016			Interest	Administrative	106 - Bonan...	13.98
Total 403 - Interest Income							13.98
404 - Other Income							
Deposit	11/23/2016	12455	Stearns Co. SWCD	Stearns SWCD partial reimb for Dist P&G sprayer & chemicals from their grant	Administrative	107 - Bonan...	900.00
Total 404 - Other Income							900.00
405 - Kandiyohi Cty Warrant							
Deposit	12/06/2016	329056	Kandiyohi County ...	Kandi 12/1 warrant ck - gen levy	Administrative	107 - Bonan...	4,802.03
Deposit	12/06/2016	329056	Kandiyohi County ...	Kandi 12/1 warrant ck - delinq gen levy	Administrative	107 - Bonan...	235.38
Deposit	12/06/2016	329056	Kandiyohi County ...	Kandi 12/1 warrant ck - ins levy	Administrative	107 - Bonan...	179.20
Deposit	12/06/2016	329056	Kandiyohi County ...	Kandi 12/1 warrant ck - delinq ins levy	Administrative	107 - Bonan...	8.39
Deposit	12/06/2016	329056	Kandiyohi County ...	Kandi 12/1 warrant ck - delinq SRF Repay Levy	R&K LEVY	115 - SRF / ...	0.15
Deposit	12/06/2016	329056	Kandiyohi County ...	Kandi 12/1 warrant ck - delinq Septic levy	Septic Certif. Project	132 - NFRC ...	0.90
Deposit	12/06/2016	329056	Kandiyohi County ...	Kandi 12/1 warrant ck - 2016 data levy	Survey & Data Acqui...	108 - Data A...	947.99
Deposit	12/06/2016	329056	Kandiyohi County ...	Kandi 12/1 warrant ck - prin	2-JD:Redetermined J...	122 - JD-2	455.34
Deposit	12/06/2016	329056	Kandiyohi County ...	Kandi 12/1 warrant ck - prin	2-JD:Redetermined J...	122 - JD-2	36.43
Total 405 - Kandiyohi Cty Warrant							6,665.81
406 - Meeker Cty Warrant							
Deposit	12/06/2016	134072	Meeker County Au...	Meeker 11/29 warrant ck - gen levy	Administrative	107 - Bonan...	3,100.38
Deposit	12/06/2016	134072	Meeker County Au...	Meeker 11/29 warrant ck - ins levy	Administrative	107 - Bonan...	111.49
Deposit	12/06/2016	134072	Meeker County Au...	Meeker 11/29 warrant check - 2016 data levy	Survey & Data Acqui...	108 - Data A...	619.86
Deposit	12/06/2016	134072	Meeker County Au...	Meeker 11/29 warrant ck - #32042 CD4 old 2013 prin	4-CD Meeker	128 - Meeke...	81.06
Deposit	12/06/2016	134072	Meeker County Au...	Meeker 11/29 warrant ck - #32042 CD4 old 2013 int	4-CD Meeker	128 - Meeke...	3.24
Deposit	12/06/2016	134072	Meeker County Au...	Meeker 11/29 warrant ck - #80041 CD4 old 2008 prin	4-CD Meeker	128 - Meeke...	199.84
Deposit	12/06/2016	134072	Meeker County Au...	Meeker 11/29 warrant ck - #80041 CD4 old 2008 int	4-CD Meeker	128 - Meeke...	10.89
Deposit	12/06/2016	134072	Meeker County Au...	Meeker 11/29 warrant ck - CD43 redet #32431 2014 - prin	43-CD Meeker:Redete...	128C - Meek...	3,268.76
Deposit	12/06/2016	134072	Meeker County Au...	Meeker 11/29 warrant ck - CD43 redet #32431 2014 - int	43-CD Meeker:Redete...	128C - Meek...	392.30
Total 406 - Meeker Cty Warrant							7,787.82
407 - Pope Cty Warrants							
Genera...	12/02/2016	Pope Stlmt		Pope 12/2 warrant stlmt elec deposited into checking	Administrative	-SPLIT-	-11,928.70
Genera...	12/02/2016	Pope Stlmt		Pope 12/2 warrant stlmt - current General Levy elec deposited into checking	Administrative	407 - Pope ...	8,217.26
Genera...	12/02/2016	Pope Stlmt		Pope 12/2 warrant stlmt - Pope's adjustment to delinq 2015 Gen Levy taxes	Administrative	407 - Pope ...	-72.22
Genera...	12/02/2016	Pope Stlmt		Pope 12/2 warrant stlmt - Pope's adjustment to delinq 2014 Gen Levy taxes	Administrative	407 - Pope ...	-64.29
Genera...	12/02/2016	Pope Stlmt		Pope 12/2 warrant stlmt - Pope's adjustment to refund 2014 stlmt Gen Levy taxes	Administrative	407 - Pope ...	-164.11
Genera...	12/02/2016	Pope Stlmt		Pope 12/2 warrant stlmt - Pope's adjustment to refund 2015 stlmt Gen Levy taxes	Administrative	407 - Pope ...	-197.51
Genera...	12/02/2016	Pope Stlmt		Pope 12/2 warrant stlmt - current Ins Levy elec deposited into checking	Administrative	407 - Pope ...	293.36
Genera...	12/02/2016	Pope Stlmt		Pope 12/2 warrant stlmt - Pope's adjustment to delinq 2015 Ins Levy taxes	Administrative	407 - Pope ...	-2.25
Genera...	12/02/2016	Pope Stlmt		Pope 12/2 warrant stlmt - Pope's adjustment to delinq 2014 Ins Levy taxes	Administrative	407 - Pope ...	-2.35
Genera...	12/02/2016	Pope Stlmt		Pope 12/2 warrant stlmt - Pope's adjustment to refund 2014 stlmt Ins Levy taxes	Administrative	407 - Pope ...	-6.02
Genera...	12/02/2016	Pope Stlmt		Pope 12/2 warrant stlmt - Pope's adjustment to refund 2015 stlmt Ins Levy taxes	Administrative	407 - Pope ...	-6.13
Genera...	12/02/2016	Pope Stlmt		Pope 12/2 warrant stlmt - current 2016 Data Levy elec deposited into checking	Survey & Data Acqui...	407 - Pope ...	1,642.69
Genera...	12/02/2016	Pope Stlmt		Pope 12/2 warrant stlmt - SRF0218 prin elec deposited into checking	SRF0218/proj2010-1	407 - Pope ...	2,082.23
Genera...	12/02/2016	Pope Stlmt		Pope 12/2 warrant stlmt - SRF0218 int elec deposited into checking	SRF0218/proj2010-1	407 - Pope ...	198.26
Genera...	12/02/2016	Pope Stlmt		Pope 12/2 warrant stlmt - SRF0218 penalty elec deposited into checking	SRF0218/proj2010-1	407 - Pope ...	9.78
Deposit	12/02/2016	16120114...	Pope County Audit...	Pope 12/2 warrant stlmt elec deposited into cking	Administrative	106 - Bonan...	11,928.70
Total 407 - Pope Cty Warrants							11,928.70
409 - Stearns Cty Warrants							
Deposit	12/01/2016	161201 19...	Stearns Co. Audito...	Stearns 12/1 May-Nov tax warrant stlmt elec deposited into checking	Administrative	106 - Bonan...	161,093.52
Genera...	12/01/2016	Stearns W...		Stearns 12/1 May-Nov tax warrant stlmt elec deposited into checking	Administrative	-SPLIT-	-161,093.52
Genera...	12/01/2016	Stearns W...		Stearns 12/1 May-Nov tax warrant stlmt - gen levy elec deposited into checking	Administrative	409 - Stearn...	83,329.31
Genera...	12/01/2016	Stearns W...		Stearns 12/1 May-Nov tax warrant stlmt - delinq gen levy elec deposited into checking	Administrative	409 - Stearn...	645.35
Genera...	12/01/2016	Stearns W...		Stearns 12/1 May-Nov tax warrant stlmt - ins levy elec deposited into checking	Administrative	409 - Stearn...	2,966.92
Genera...	12/01/2016	Stearns W...		Stearns 12/1 May-Nov tax warrant stlmt - delinq ins levy elec deposited into checking	Administrative	409 - Stearn...	23.02
Genera...	12/01/2016	Stearns W...		Stearns 12/1 May-Nov tax warrant stlmt - delinq 2009 data levy elec deposited into c...	Administrative	409 - Stearn...	3.19
Genera...	12/01/2016	Stearns W...		Stearns 12/1 May-Nov tax warrant stlmt - PILT elec deposited into checking	Administrative	409 - Stearn...	58.78
Genera...	12/01/2016	Stearns W...		Stearns 12/1 May-Nov tax warrant stlmt - delinq septic levy elec deposited into chec...	Septic Certif. Project	409 - Stearn...	7.53
Genera...	12/01/2016	Stearns W...		Stearns 12/1 May-Nov tax warrant stlmt - 2016 Data Levy elec deposited into checking	Survey & Data Acqui...	409 - Stearn...	16,666.17
Genera...	12/01/2016	Stearns W...		Stearns 12/1 May-Nov tax warrant stlmt - CD5 prin elec deposited into checking	5-CD	409 - Stearn...	7,726.31
Genera...	12/01/2016	Stearns W...		Stearns 12/1 May-Nov tax warrant stlmt - CD5 int elec deposited into checking	5-CD	409 - Stearn...	630.49
Genera...	12/01/2016	Stearns W...		Stearns 12/1 May-Nov tax warrant stlmt - CD5 penalty elec deposited into checking	5-CD	409 - Stearn...	36.52
Genera...	12/01/2016	Stearns W...		Stearns 12/1 May-Nov tax warrant stlmt - CD21 prin elec deposited into checking	21-CD	409 - Stearn...	1,261.85
Genera...	12/01/2016	Stearns W...		Stearns 12/1 May-Nov tax warrant stlmt - CD21 int elec deposited into checking	21-CD	409 - Stearn...	50.46
Genera...	12/01/2016	Stearns W...		Stearns 12/1 May-Nov tax warrant stlmt - CD37 prin elec deposited into checking	37-CD	409 - Stearn...	7,199.31
Genera...	12/01/2016	Stearns W...		Stearns 12/1 May-Nov tax warrant stlmt - CD37 int elec deposited into checking	37-CD	409 - Stearn...	898.91
Genera...	12/01/2016	Stearns W...		Stearns 12/1 May-Nov tax warrant stlmt - CD37 penalty elec deposited into checking	37-CD	409 - Stearn...	0.86
Genera...	12/01/2016	Stearns W...		Stearns 12/1 May-Nov tax warrant stlmt - JD2 red. prin elec deposited into checking	2-JD:Redetermined J...	409 - Stearn...	2,264.38
Genera...	12/01/2016	Stearns W...		Stearns 12/1 May-Nov tax warrant stlmt - JD2 red. int elec deposited into checking	2-JD:Redetermined J...	409 - Stearn...	184.76
Genera...	12/01/2016	Stearns W...		Stearns 12/1 May-Nov tax warrant stlmt - JD1 delinq prin elec deposited into checking	1-JD	409 - Stearn...	66.75
Genera...	12/01/2016	Stearns W...		Stearns 12/1 May-Nov tax warrant stlmt - JD1 delinq int elec deposited into checking	1-JD	409 - Stearn...	7.77
Genera...	12/01/2016	Stearns W...		Stearns 12/1 May-Nov tax warrant stlmt - JD1 penalty elec deposited into checking	1-JD	409 - Stearn...	7.44
Genera...	12/01/2016	Stearns W...		Stearns 12/1 May-Nov tax warrant stlmt - JD1 penalty int elec deposited into checking	1-JD	409 - Stearn...	22.35
Genera...	12/01/2016	Stearns W...		Stearns 12/1 May-Nov tax warrant stlmt - CD43 red. prin elec deposited into checking	43-CD Meeker:Redete...	409 - Stearn...	656.12
Genera...	12/01/2016	Stearns W...		Stearns 12/1 May-Nov tax warrant stlmt - CD43 red. int elec deposited into checking	43-CD Meeker:Redete...	409 - Stearn...	81.91

NORTHFORK CROW RIVER WATERSHED DISTRICT

Profit & Loss Detail

November 15 through December 12, 2016

Type	Date	Num	Name	Memo	Class	Split	Amount
Genera...	12/01/2016	Stearns W...		Stearns 12/1 May-Nov tax warrant stlmt - SRF0218 prin elec deposited into checking	SRF0218/proj2010-1	409 - Stearn...	14,414.23
Genera...	12/01/2016	Stearns W...		Stearns 12/1 May-Nov tax warrant stlmt - SRF0218 int elec deposited into checking	SRF0218/proj2010-1	409 - Stearn...	1,771.97
Genera...	12/01/2016	Stearns W...		Stearns 12/1 May-Nov tax warrant stlmt - SRF0218 PREPAID elec deposited into che...	SRF0218/proj2010-1	409 - Stearn...	8,381.06
Genera...	12/01/2016	Stearns W...		Stearns 12/1 May-Nov tax warrant stlmt - deling R&K Levy elec deposited into check...	SRF-Rice/Koronis(Co...	409 - Stearn...	0.77
Genera...	12/01/2016	Stearns W...		Stearns 12/1 May-Nov tax warrant stlmt - SRFCo. Asmts prin elec deposited into che...	SRF-Rice/Koronis(Co...	409 - Stearn...	3,079.85
Genera...	12/01/2016	Stearns W...		Stearns 12/1 May-Nov tax warrant stlmt - SRFCo. Asmts int elec deposited into chec...	SRF-Rice/Koronis(Co...	409 - Stearn...	107.79
Genera...	12/01/2016	Stearns W...		Stearns 12/1 May-Nov tax warrant stlmt - SRF WW prin elec deposited into checking	SRF Watershed Wide	409 - Stearn...	3,697.86
Genera...	12/01/2016	Stearns W...		Stearns 12/1 May-Nov tax warrant stlmt - SRF WW int elec deposited into checking	SRF Watershed Wide	409 - Stearn...	450.19
Genera...	12/01/2016	Stearns W...		Stearns 12/1 May-Nov tax warrant stlmt - SRF WW deling prin debited from stlmt du...	SRF Watershed Wide	409 - Stearn...	-237.48
Genera...	12/01/2016	Stearns W...		Stearns 12/1 May-Nov tax warrant stlmt - SRF WW deling int debited from stlmt due t...	SRF Watershed Wide	409 - Stearn...	-8.31
Genera...	12/01/2016	Stearns W...		Stearns 12/1 May-Nov tax warrant stlmt - SRF WW deling pen int debited from stlmt ...	SRF Watershed Wide	409 - Stearn...	-13.01
Genera...	12/01/2016	Stearns W...		Stearns 12/1 May-Nov tax warrant stlmt - SRF0268 prin elec deposited into checking	SRF0268/2013 start	409 - Stearn...	3,849.48
Genera...	12/01/2016	Stearns W...		Stearns 12/1 May-Nov tax warrant stlmt - SRF0268 int elec deposited into checking	SRF0268/2013 start	409 - Stearn...	770.09
Genera...	12/01/2016	Stearns W...		Stearns 12/1 May-Nov tax warrant stlmt - SRF0268 penalty elec deposited into check...	SRF0268/2013 start	409 - Stearn...	32.57
Total 409 - Stearns Cty Warrants							161,093.52
425 - Project Billings/Reimbursement							
Deposit	11/23/2016	236416	Wright County Aud...	WPLMN reimbursements for July-Aug staff hours, mileage, shipping	Administrative:WPLM...	107 - Bonan...	1,367.63
Total 425 - Project Billings/Reimbursement							1,367.63
Total Income							195,956.67
Gross Profit							195,956.67
Expense							
605 - Consulting Fees							
Check	12/12/2016		Watkins Consulting	34hrs @ \$125/hr Human Resource support and employee interviewing and hiring	Administrative	106 - Bonan...	4,250.00
Check	12/12/2016		Watkins Consulting	224mi @ .54/mi 2 round trips at 112 miles each (Nov 3 & 12)	Administrative	106 - Bonan...	120.96
Total 605 - Consulting Fees							4,370.96
609 - Ditch Repair Expense							
Check	11/16/2016	13978	Boyce Fischer - rei...	CD32 reimb of lawyer costs for CD32 easement doc (appvd 11/14 mtg)	32-CD:Redetermined ...	106 - Bonan...	850.00
Check	11/16/2016	13979	Chad Nelson - Bea...	CD32 ditch cleanup on property (apprd 11/14 mtg-Repair Acceptance Hearing)	32-CD:Redetermined ...	106 - Bonan...	345.00
Check	11/16/2016	13980	Mike Hiltner - reim...	reimb. Hiltner for crop damage during CD43 ditch access on Bruntlett prop (apprvd ...	43-CD Meeker:Redete...	106 - Bonan...	262.80
Check	11/16/2016	13981	Land Pride Constr...	CD5 Repair: Open Chan. Exc./MOB/Backhoe (apprvd 11/14 mtg-hold til OK from Hou...	5-CD	106 - Bonan...	6,940.80
Check	12/12/2016		Land Pride Constr...	remove 3 beaver dams in ditch and 1 in culvert CD4	4-CD Meeker:Redeter...	106 - Bonan...	1,455.00
Check	12/12/2016		North Fork Towns...	CD32 - reimb 1/2 443rd Ave Twp road culvert replacement (NF twp's MBC inv4593)-10/...	32-CD:Redetermined ...	106 - Bonan...	3,790.00
Total 609 - Ditch Repair Expense							13,643.60
611 - Legal							
Check	12/12/2016		Rinke Noonan	inv -953: Nov employment matters-Admin	Administrative	106 - Bonan...	130.50
Total 611 - Legal							130.50
612 - Manager Mileage							
612A - Taxable Manager Mileage							
Payche...	11/15/2016	13970	Berndt, Gary C		Administrative	106 - Bonan...	48.60
Payche...	11/15/2016	13971	Brauchler, Robert H		Administrative	106 - Bonan...	71.28
Payche...	11/15/2016	13972	Hanson, John T		Administrative	106 - Bonan...	162.00
Payche...	11/15/2016	13973	Wuertz, James E		Administrative	106 - Bonan...	403.92
Payche...	11/15/2016	13969	Barchenger, Jame...		Administrative	106 - Bonan...	142.56
Genera...	11/15/2016		MgrBillable	10/19 CD32 Fischer assmt issue 22 taxable mi@.54/m - office (JB)	32-CD:Redetermined ...	613 - Manag...	11.88
Genera...	11/15/2016		MgrBillable	10/19 CD32 Fischer assmt issue 22 taxable mi@.54/m - office (JB)	Administrative	613 - Manag...	-11.88
Genera...	11/15/2016		MgrBillable	10/24 CD32 Public Hearing on tile closure 168 taxable mi@.54/m total (JB,GB,JH,JW)	32-CD:Redetermined ...	613 - Manag...	90.72
Genera...	11/15/2016		MgrBillable	10/24 CD32 Public Hearing on tile closure 168 taxable mi@.54/m total (JB,GB,JH,JW)	Administrative	613 - Manag...	-90.72
Genera...	11/15/2016		MgrBillable	11/2 CD32 inspect spoil bank 68 taxable mi@.54/m total (BB,JW)	32-CD:Redetermined ...	613 - Manag...	36.72
Genera...	11/15/2016		MgrBillable	11/2 CD32 inspect spoil bank 68 taxable mi@.54/m total (BB,JW)	Administrative	613 - Manag...	-36.72
Genera...	11/15/2016		MgrBillable	11/1 CD32 Acceptance Hearing-office 100 taxable mi@.54/m total (JB,GB,BB,JH,JW)	32-CD:Redetermined ...	613 - Manag...	54.00
Genera...	11/15/2016		MgrBillable	11/1 CD32 Acceptance Hearing-office 100 taxable mi@.54/m total (JB,GB,BB,JH,JW)	Administrative	613 - Manag...	-54.00
Genera...	11/15/2016		MgrBillable	11/9 CD32 look at manholes w/Lundeen 11 taxable mi@.54/m (JB)	32-CD:Redetermined ...	613 - Manag...	5.94
Genera...	11/15/2016		MgrBillable	11/9 CD32 look at manholes w/Lundeen 11 taxable mi@.54/m (JB)	Administrative	613 - Manag...	-5.94
Total 612A - Taxable Manager Mileage							828.36
612B - Non-Taxable Manager Miles							
Payche...	11/15/2016	13972	Hanson, John T		Administrative	106 - Bonan...	21.60
Payche...	11/15/2016	13973	Wuertz, James E		Administrative	106 - Bonan...	12.96
Payche...	11/15/2016	13969	Barchenger, Jame...		Administrative	106 - Bonan...	2.16
Genera...	11/15/2016		MgrBillable	11/2 CD32 inspect spoil bank 24 non-taxable mi@.54/m (JW)	32-CD:Redetermined ...	613 - Manag...	12.96
Genera...	11/15/2016		MgrBillable	11/2 CD32 inspect spoil bank 24 non-taxable mi@.54/m (JW)	Administrative	613 - Manag...	-12.96
Genera...	11/15/2016		MgrBillable	11/9 CD32 look at manholes w/Lundeen 4 non-taxable mi@.54/m (JB)	32-CD:Redetermined ...	613 - Manag...	2.16
Genera...	11/15/2016		MgrBillable	11/9 CD32 look at manholes w/Lundeen 4 non-taxable mi@.54/m (JB)	Administrative	613 - Manag...	-2.16
Total 612B - Non-Taxable Manager Miles							36.72
Total 612 - Manager Mileage							865.08
613 - Manager Pay							
Payche...	11/15/2016	13970	Berndt, Gary C		Administrative	106 - Bonan...	75.00
Payche...	11/15/2016	13970	Berndt, Gary C		Administrative	106 - Bonan...	75.00
Payche...	11/15/2016	13970	Berndt, Gary C		Administrative	106 - Bonan...	143.75
Payche...	11/15/2016	13971	Brauchler, Robert H		Administrative	106 - Bonan...	75.00
Payche...	11/15/2016	13971	Brauchler, Robert H		Administrative	106 - Bonan...	75.00
Payche...	11/15/2016	13971	Brauchler, Robert H		Administrative	106 - Bonan...	75.00
Payche...	11/15/2016	13972	Hanson, John T		Administrative	106 - Bonan...	225.00
Payche...	11/15/2016	13972	Hanson, John T		Administrative	106 - Bonan...	75.00
Payche...	11/15/2016	13972	Hanson, John T		Administrative	106 - Bonan...	75.00
Payche...	11/15/2016	13973	Wuertz, James E		Administrative	106 - Bonan...	250.00
Payche...	11/15/2016	13973	Wuertz, James E		Administrative	106 - Bonan...	75.00
Payche...	11/15/2016	13973	Wuertz, James E		Administrative	106 - Bonan...	262.50
Payche...	11/15/2016	13973	Wuertz, James E		Administrative	106 - Bonan...	387.50
Payche...	11/15/2016	13973	Wuertz, James E		Administrative	106 - Bonan...	50.00
Payche...	11/15/2016	13969	Barchenger, Jame...		Administrative	106 - Bonan...	75.00
Payche...	11/15/2016	13969	Barchenger, Jame...		Administrative	106 - Bonan...	262.50

NORTHFORK CROW RIVER WATERSHED DISTRICT

Profit & Loss Detail

November 15 through December 12, 2016

Type	Date	Num	Name	Memo	Class	Split	Amount
Payche...	11/15/2016	13969	Barchenger, Jame...		Administrative	106 · Bonan...	412.50
Genera...	11/15/2016	MgrBillable		10/19 CD32 Fischer assmt issue 1.5hrs - office (JB)	32-CD:Redetermined ...	-SPLIT-	37.50
Genera...	11/15/2016	MgrBillable		10/19 CD32 Fischer assmt issue 1.5hrs - office (JB)	Administrative	613 · Manag...	-37.50
Genera...	11/15/2016	MgrBillable		10/24 CD32 Public Hearing on tile closure 2hrs ea (JB,GB,JH,JW)	32-CD:Redetermined ...	613 · Manag...	200.00
Genera...	11/15/2016	MgrBillable		10/24 CD32 Public Hearing on tile closure 2hrs ea (JB,GB,JH,JW)	Administrative	613 · Manag...	-200.00
Genera...	11/15/2016	MgrBillable		11/2 CD32 inspect spoil bank 3hrs ea (BB,JW)	32-CD:Redetermined ...	613 · Manag...	150.00
Genera...	11/15/2016	MgrBillable		11/2 CD32 inspect spoil bank 3hrs ea (BB,JW)	Administrative	613 · Manag...	-150.00
Genera...	11/15/2016	MgrBillable		11/1 CD32 Acceptance Hearing-office 6.75 total hrs (JB,GB,BB,JH,JW)	32-CD:Redetermined ...	613 · Manag...	168.75
Genera...	11/15/2016	MgrBillable		11/1 CD32 Acceptance Hearing-office 6.75 total hrs (JB,GB,BB,JH,JW)	Administrative	613 · Manag...	-168.75
Genera...	11/15/2016	MgrBillable		11/9 CD32 look at manholes w/Lundeen 1hr (JB)	32-CD:Redetermined ...	613 · Manag...	25.00
Genera...	11/15/2016	MgrBillable		11/9 CD32 look at manholes w/Lundeen 1hr (JB)	Administrative	613 · Manag...	-25.00
Total 613 · Manager Pay							2,593.75
614 · Maintenance/Repair							
Check	12/12/2016		Jason Raveling	2016 mowing (14@\$20 each) sales tax incl.	Administrative	106 · Bonan...	280.00
Total 614 · Maintenance/Repair							280.00
615 · Miscellaneous Expense							
Check	12/12/2016		Premium Waters, L...	2 5gal jugs of office drinking water @\$5.50 ea +2.50 service chg	Administrative	106 · Bonan...	13.50
Total 615 · Miscellaneous Expense							13.50
618 · Project Billable Exp. Reimbrsmnt							
Genera...	11/23/2016	WPLMNck4		1.25hr@8.70/hr add'l billable reimb July FundsMgr WPLMN reimbursable work-finan...	Administrative:WPLM...	6221 · Admi...	10.87
Genera...	11/23/2016	WPLMNck4		1.25hr@8.70/hr add'l billable reimb July FundsMgr WPLMN reimbursable work-finan...	Administrative	6221 · Admi...	-10.87
Genera...	11/23/2016	WPLMNck4		16.75hr@13.53/hr add'l billable reimb July Tech WPLMN reimbursable work-mtg, sa...	Administrative:WPLM...	6221 · Admi...	226.63
Genera...	11/23/2016	WPLMNck4		16.75hr@13.53/hr add'l billable reimb July Tech WPLMN reimbursable work-mtg, sa...	Administrative	6221 · Admi...	-226.63
Genera...	11/23/2016	WPLMNck4		10hr@13.53/hr add'l billable reimb Aug Tech WPLMN reimbursable work-mtg, sampl...	Administrative:WPLM...	6221 · Admi...	135.30
Genera...	11/23/2016	WPLMNck4		10hr@13.53/hr add'l billable reimb Aug Tech WPLMN reimbursable work-mtg, sampl...	Administrative	6221 · Admi...	-135.30
Genera...	12/01/2016	NovDitchBil		.25 hrs@16.01/hr add'l billable exp Nov FdsMgr JD1 financial stmt prep	1-JD	6221 · Admi...	4.00
Genera...	12/01/2016	NovDitchBil		.75 hrs@15.56/hr add'l billable exp. Nov Tech JD1 Br12 Repair general position work	1-JD	6221 · Admi...	11.67
Genera...	12/01/2016	NovDitchBil		1 hrs@16.01/hr add'l billable exp Nov FdsMgr CD21 financial stmt prep	21-CD	6221 · Admi...	16.01
Genera...	12/01/2016	NovDitchBil		1 hrs@15.56/hr add'l billable exp. Nov Tech CD21 general position work	21-CD	6221 · Admi...	15.56
Genera...	12/01/2016	NovDitchBil		8.75 hrs@16.01/hr add'l billable exp Nov FdsMgr CD32 fin stmt prep, mtg prep, data ...	32-CD:Redetermined ...	6221 · Admi...	140.09
Genera...	12/01/2016	NovDitchBil		34 hrs@15.56/hr add'l billable exp. Nov Tech CD32 Repair gen position work, mtg, si...	32-CD:Redetermined ...	6221 · Admi...	529.04
Genera...	12/01/2016	NovDitchBil		7 hrs@15.56/hr add'l billable exp. Nov Tech CD37 mtg, site visit, gen position work, ...	37-CD	6221 · Admi...	108.92
Genera...	12/01/2016	NovDitchBil		1 hrs@16.01/hr add'l billable exp Nov FdsMgr CD5 financial stmt prep	5-CD	6221 · Admi...	16.01
Genera...	12/01/2016	NovDitchBil		1 hrs@16.01/hr add'l billable exp Nov FdsMgr CD7 financial stmt prep	7-CD	6221 · Admi...	16.01
Genera...	12/01/2016	NovDitchBil		1 hrs@15.56/hr add'l billable exp. Nov Tech CD7 Redeterm viewers meeting	7-CD	6221 · Admi...	15.56
Genera...	12/01/2016	NovDitchBil		.25 hrs@16.01/hr add'l billable exp Nov FdsMgr CD4 financial stmt prep	4-CD Meeker:Redeter...	6221 · Admi...	4.00
Genera...	12/01/2016	NovDitchBil		.25 hrs@15.56/hr add'l billable exp. Nov Tech CD4 Beaver Mgmt/general position work	4-CD Meeker:Redeter...	6221 · Admi...	3.89
Genera...	12/01/2016	NovDitchBil		.75 hrs@16.01/hr add'l billable exp Nov FdsMgr CD43 financial stmt prep	43-CD Meeker:Redete...	6221 · Admi...	12.01
Genera...	12/01/2016	NovDitchBil		.5 hrs@15.56/hr add'l billable exp. Nov Tech CD43 meeting	43-CD Meeker:Redete...	6221 · Admi...	7.78
Genera...	12/01/2016	NovDitchBil		Nov total staff bilable add'l expense reimbursement expensed to ditches	Administrative	6221 · Admi...	-900.55
Total 618 · Project Billable Exp. Reimbrsmnt							0.00
619 · Office Expense & Supplies							
Check	12/01/2016	13989	MN Computer Syst...	base rate 10/12/16-11/11/16	Administrative	106 · Bonan...	20.00
Check	12/01/2016	13989	MN Computer Syst...	\$53.93 overage charge, \$4 IT contract support +\$5.36 sales tax	Administrative	106 · Bonan...	63.29
Total 619 · Office Expense & Supplies							83.29
6221 · Admin.Assistant wages							
Payche...	11/15/2016	13974	Knutson, Christine		Administrative	106 · Bonan...	2,084.72
Payche...	11/15/2016	13974	Knutson, Christine		Administrative	106 · Bonan...	660.00
Genera...	11/23/2016	WPLMNck4		1.25hr@31.30/hr payroll July FundsMgr WPLMN reimbursable work-financial stmt	Administrative:WPLM...	-SPLIT-	39.13
Genera...	11/23/2016	WPLMNck4		1.25hr@31.30/hr payroll July FundsMgr WPLMN reimbursable work-financial stmt	Administrative	6221 · Admi...	-39.13
Payche...	11/30/2016	13983	Knutson, Christine		Administrative	106 · Bonan...	2,084.72
Payche...	11/30/2016	13983	Knutson, Christine		Administrative	106 · Bonan...	660.00
Genera...	12/01/2016	NovDitchBil		.25 hrs@31.30/hr payroll Nov FdsMgr JD1 financial stmt prep	1-JD	-SPLIT-	7.83
Genera...	12/01/2016	NovDitchBil		1 hrs@31.30/hr payroll Nov FdsMgr CD21 financial stmt prep	21-CD	6221 · Admi...	31.30
Genera...	12/01/2016	NovDitchBil		8.75 hrs@31.30/hr payroll Nov FdsMgr CD32 fin stmt prep, mtg prep, data mgmt	32-CD:Redetermined ...	6221 · Admi...	273.87
Genera...	12/01/2016	NovDitchBil		1 hrs@31.30/hr payroll Nov FdsMgr CD5 financial stmt prep	5-CD	6221 · Admi...	31.30
Genera...	12/01/2016	NovDitchBil		1 hrs@31.30/hr payroll Nov FdsMgr CD7 financial stmt prep	7-CD	6221 · Admi...	31.30
Genera...	12/01/2016	NovDitchBil		.25 hrs@31.30/hr payroll Nov FdsMgr CD4 financial stmt prep	4-CD Meeker:Redeter...	6221 · Admi...	7.83
Genera...	12/01/2016	NovDitchBil		.75 hrs@31.30/hr payroll Nov FdsMgr CD43 financial stmt prep	43-CD Meeker:Redete...	6221 · Admi...	23.47
Genera...	12/01/2016	NovDitchBil		Nov total Fds Mgr billable payroll exp to ditches	Administrative	6221 · Admi...	-406.90
Genera...	12/01/2016	NovGrant...		1 hrs@47.31/hr Oct FdsMgr AIDrng INKIND fin Stmt prep (Admin)	Administrative:Inkind...	-SPLIT-	47.31
Genera...	12/01/2016	NovGrant...		1 hrs@47.31/hr Oct FdsMgr AIDrng INKIND fin Stmt prep (Admin)	Administrative	6221 · Admi...	-47.31
Genera...	12/01/2016	NovGrant...		1.25 hrs@47.31/hr Oct FdsMgr CWA INKIND fin Stmt prep (Admin)	Administrative:Inkind...	6221 · Admi...	59.14
Genera...	12/01/2016	NovGrant...		1.25 hrs@47.31/hr Oct FdsMgr CWA INKIND fin Stmt prep (Admin)	Administrative	6221 · Admi...	-59.14
Genera...	12/01/2016	NovGrant...		1.25 hrs@47.31/hr Oct FdsMgr DrngDB INKIND fin Stmt prep/exp reporting (Admin)	Administrative:Inkind...	6221 · Admi...	59.14
Genera...	12/01/2016	NovGrant...		1.25 hrs@47.31/hr Oct FdsMgr DrngDB INKIND fin Stmt prep/exp reporting (Admin)	Administrative	6221 · Admi...	-59.14
Total 6221 · Admin.Assistant wages							5,489.44
6221A · WD Flex Plan Contr.Bookkeeper							
Payche...	11/15/2016	13974	Knutson, Christine		Administrative	106 · Bonan...	350.00
Payche...	11/30/2016	13983	Knutson, Christine		Administrative	106 · Bonan...	350.00
Total 6221A · WD Flex Plan Contr.Bookkeeper							700.00
623 · Seminar & Workshop Fees/Mi							
Check	11/16/2016	13982	MAWD	Wuertz Pre-Conf. MN Drainage Wksp 12/1 registration	Administrative	106 · Bonan...	85.00
Check	11/16/2016	13982	MAWD	Brauchler Pre-Conf. MN Drainage Wksp 12/1 registration	Administrative	106 · Bonan...	85.00
Check	11/16/2016	13982	MAWD	Barchenger Pre-Conf. MN Drainage Wksp 12/1 registration	Administrative	106 · Bonan...	85.00
Check	11/16/2016	13982	MAWD	John T. Hanson Pre-Conf. MN Drainage Wksp 12/1 registration	Administrative	106 · Bonan...	85.00
Check	11/16/2016	13982	MAWD	Berndt Pre-Conf. Basic Watershed Board Mgmt Wksp 12/1 registration	Administrative	106 · Bonan...	85.00
Check	11/16/2016	13982	MAWD	Lundeen Pre-Conf. Understanding Art of Facilitation... Wksp 12/1 registration	Administrative	106 · Bonan...	85.00
Check	11/16/2016	13982	MAWD	Wuertz 12/2-3 Conference registration	Administrative	106 · Bonan...	185.00
Check	11/16/2016	13982	MAWD	Brauchler 12/2-3 Conference registration	Administrative	106 · Bonan...	185.00
Check	11/16/2016	13982	MAWD	John T Hanson 12/2-3 Conference registration	Administrative	106 · Bonan...	185.00
Check	11/16/2016	13982	MAWD	Berndt 12/2-3 Conference registration	Administrative	106 · Bonan...	185.00
Check	11/16/2016	13982	MAWD	Lundeen 12/2-3 Conference registration	Administrative	106 · Bonan...	185.00

NORTHFORK CROW RIVER WATERSHED DISTRICT

Profit & Loss Detail

November 15 through December 12, 2016

Type	Date	Num	Name	Memo	Class	Split	Amount
Check	11/16/2016	13982	MAWD	Barchenger 12/2-3 Conference registration	Administrative	106 · Bonan...	185.00
Check	11/16/2016	13982	MAWD	Barchenger spouse meals (reimbursed 11/17/16)	Administrative	106 · Bonan...	85.00
Check	11/16/2016	13982	MAWD	Skonard Pre-Conf. Understanding Art of Facilitation... Wksp 12/1 registration	Administrative	106 · Bonan...	85.00
Check	11/16/2016	13982	MAWD	Skonard 12/2-3 Conference registration	Administrative	106 · Bonan...	185.00
Deposit	11/17/2016	13028	Barchenger, Jame...	reimburse WD for spouse meal pkg ordered thru MAWD registration	Administrative	107 · Bonan...	-85.00
Check	11/30/2016	13988	Christopher Lunde...	parking fee for Floodplain Conference 11/17 St. Cloud	Administrative	106 · Bonan...	5.00
Total 623 · Seminar & Workshop Fees/Mi							1,895.00
624 · Surveyors, Viewers, Etc.							
Check	12/12/2016		H2Over Viewers LLC	Viewer's Fees (partial) for CD7 & 7A (11/1-11/30/16)	7-CD	106 · Bonan...	4,200.00
Total 624 · Surveyors, Viewers, Etc.							4,200.00
625 · Phone/Internet/Website Expense							
Check	12/05/2016	13990	Verizon Wireless	monthly broadband charge for DrngDB tablet 10/24-11/23	Administrative:Drng ...	106 · Bonan...	35.01
Total 625 · Phone/Internet/Website Expense							35.01
629E · PERA - staff							
Payche...	11/15/2016	13974	Knutson, Christine		Administrative	106 · Bonan...	205.86
Payche...	11/15/2016	13975	Lundeen, Christop...		Administrative	106 · Bonan...	178.20
Payche...	11/30/2016	13983	Knutson, Christine		Administrative	106 · Bonan...	205.86
Payche...	11/30/2016	13984	Lundeen, Christop...		Administrative	106 · Bonan...	178.20
Total 629E · PERA - staff							768.12
629M · PERA - managers							
Payche...	11/15/2016	13971	Brauchler, Robert H		Administrative	106 · Bonan...	28.13
Payche...	11/15/2016	13973	Wuertz, James E		Administrative	106 · Bonan...	58.13
Payche...	11/15/2016	13989	Barchenger, Jame...		Administrative	106 · Bonan...	56.25
Total 629M · PERA - managers							142.51
635-1 · Health Ins. Prem. paid by emp							
635-1B · Chris's Health Prem. 125 Plan							
Payche...	11/15/2016	13974	Knutson, Christine		Administrative	106 · Bonan...	-583.77
Payche...	11/15/2016	13974	Knutson, Christine		Administrative	106 · Bonan...	583.77
Payche...	11/30/2016	13983	Knutson, Christine		Administrative	106 · Bonan...	-583.77
Payche...	11/30/2016	13983	Knutson, Christine		Administrative	106 · Bonan...	583.77
Total 635-1B · Chris's Health Prem. 125 Plan							0.00
635-1C · Lundeen's Health Prem. 125 Plan							
Payche...	11/15/2016	13975	Lundeen, Christop...		Administrative	106 · Bonan...	-435.92
Payche...	11/15/2016	13975	Lundeen, Christop...		Administrative	106 · Bonan...	435.92
Payche...	11/30/2016	13984	Lundeen, Christop...		Administrative	106 · Bonan...	-435.92
Payche...	11/30/2016	13984	Lundeen, Christop...		Administrative	106 · Bonan...	435.92
Total 635-1C · Lundeen's Health Prem. 125 Plan							0.00
Total 635-1 · Health Ins. Prem. paid by emp							0.00
645 · Utilities							
Check	12/12/2016		City of Brooten	Nov services-1030 Front Street-acct# 24-00001235-00-7	Administrative	106 · Bonan...	62.58
Total 645 · Utilities							62.58
646A · Water Technician's wages							
Payche...	11/15/2016	13975	Lundeen, Christop...		Administrative	106 · Bonan...	1,716.00
Payche...	11/15/2016	13975	Lundeen, Christop...		Administrative	106 · Bonan...	660.00
Genera...	11/23/2016	WPLMNck4		16.75hr@26.47/hr payroll July Tech WPLMN reimbursable work-mtg, sampling, data ...	Administrative:WPLM...	6221 · Admi...	443.37
Genera...	11/23/2016	WPLMNck4		16.75hr@26.47/hr payroll July Tech WPLMN reimbursable work-mtg, sampling, data ...	Administrative	6221 · Admi...	-443.37
Genera...	11/23/2016	WPLMNck4		10hr@26.47/hr payroll Aug Tech WPLMN reimbursable work-mtg, sampling, data mg...	Administrative:WPLM...	6221 · Admi...	264.70
Genera...	11/23/2016	WPLMNck4		10hr@26.47/hr payroll Aug Tech WPLMN reimbursable work-mtg, sampling, data mg...	Administrative	6221 · Admi...	-264.70
Payche...	11/30/2016	13984	Lundeen, Christop...		Administrative	106 · Bonan...	1,716.00
Payche...	11/30/2016	13984	Lundeen, Christop...		Administrative	106 · Bonan...	660.00
Genera...	12/01/2016	NovDitchBil		.75 hrs@26.47/hr payroll Nov Tech JD1 Br12 Repair general position work	1-JD	6221 · Admi...	19.85
Genera...	12/01/2016	NovDitchBil		1 hrs@26.47/hr payroll Nov Tech CD21 general position work	21-CD	6221 · Admi...	26.47
Genera...	12/01/2016	NovDitchBil		34 hrs@26.47/hr payroll Nov Tech CD32 Repair gen position work, mtg, site visits, d...	32-CD:Redetermined ...	6221 · Admi...	899.98
Genera...	12/01/2016	NovDitchBil		7 hrs@26.47/hr payroll Nov Tech CD37 mtg, site visit, gen position work, Beaver Mgmt	37-CD	6221 · Admi...	185.29
Genera...	12/01/2016	NovDitchBil		1 hrs@26.47/hr payroll Nov Tech CD7 Redeterm viewers meeting	7-CD	6221 · Admi...	26.47
Genera...	12/01/2016	NovDitchBil		.25 hrs@26.47/hr payroll Nov Tech CD4 Beaver Mgmt/general position work	4-CD Meeker:Redeter...	6221 · Admi...	6.62
Genera...	12/01/2016	NovDitchBil		.5 hrs@26.47/hr payroll Nov Tech CD43 meeting	43-CD Meeker:Redete...	6221 · Admi...	13.24
Genera...	12/01/2016	NovDitchBil		Nov total Tech billable payroll exp to ditches	Administrative	6221 · Admi...	-1,177.92
Genera...	12/01/2016	NovGrant...		3.5 hrs@42.03/hr Oct Tech AltDmg INKIND proj design/planning, site visit (PD)	Administrative:Inkind...	6221 · Admi...	147.11
Genera...	12/01/2016	NovGrant...		3.5 hrs@42.03/hr Oct Tech AltDmg INKIND proj design/planning, site visit (PD)	Administrative	6221 · Admi...	-147.11
Genera...	12/01/2016	NovGrant...		6 hrs@42.03/hr Oct Tech AltDmg INKIND gen work, proj design/plan, mtg Prairie Sto...	Administrative:Inkind...	6221 · Admi...	252.18
Genera...	12/01/2016	NovGrant...		6 hrs@42.03/hr Oct Tech AltDmg INKIND gen work, proj design/plan, mtg Prairie Sto...	Administrative	6221 · Admi...	-252.18
Total 646A · Water Technician's wages							4,752.00
646C · WD FlexPlanContribution/Lundeen							
Payche...	11/15/2016	13975	Lundeen, Christop...		Administrative	106 · Bonan...	350.00
Payche...	11/30/2016	13984	Lundeen, Christop...		Administrative	106 · Bonan...	350.00
Total 646C · WD FlexPlanContribution/Lundeen							700.00
650 · Technician Miles Reimb. non-tax							
Check	11/30/2016	13988	Christopher Lunde...	76m@.54/m 1W1P meeting 11/16 Litchfield (mileage minus normal commute 106-30)	Administrative	106 · Bonan...	41.04
Total 650 · Technician Miles Reimb. non-tax							41.04
6560 · Payroll Expenses-SS&Medicare							
Payche...	11/15/2016	13970	Berndt, Gary C		Administrative	106 · Bonan...	21.23
Payche...	11/15/2016	13970	Berndt, Gary C		Administrative	106 · Bonan...	4.96
Payche...	11/15/2016	13971	Brauchler, Robert H		Administrative	106 · Bonan...	27.67
Payche...	11/15/2016	13971	Brauchler, Robert H		Administrative	106 · Bonan...	6.47
Payche...	11/15/2016	13972	Hanson, John T		Administrative	106 · Bonan...	34.84
Payche...	11/15/2016	13972	Hanson, John T		Administrative	106 · Bonan...	8.15
Payche...	11/15/2016	13973	Wuertz, James E		Administrative	106 · Bonan...	73.09

NORTHFORK CROW RIVER WATERSHED DISTRICT

Profit & Loss Detail

November 15 through December 12, 2016

Type	Date	Num	Name	Memo	Class	Split	Amount
Payche...	11/15/2016	13973	Wuertz, James E		Administrative	106 · Bonan...	17.09
Payche...	11/15/2016	13974	Knutson, Christine		Administrative	106 · Bonan...	131.61
Payche...	11/15/2016	13974	Knutson, Christine		Administrative	106 · Bonan...	30.78
Payche...	11/15/2016	13975	Lundeen, Christop...		Administrative	106 · Bonan...	141.98
Payche...	11/15/2016	13975	Lundeen, Christop...		Administrative	106 · Bonan...	33.21
Payche...	11/15/2016	13969	Barchenger, Jame...		Administrative	106 · Bonan...	55.34
Payche...	11/15/2016	13969	Barchenger, Jame...		Administrative	106 · Bonan...	12.94
Payche...	11/30/2016	13983	Knutson, Christine		Administrative	106 · Bonan...	131.61
Payche...	11/30/2016	13983	Knutson, Christine		Administrative	106 · Bonan...	30.78
Payche...	11/30/2016	13984	Lundeen, Christop...		Administrative	106 · Bonan...	141.98
Payche...	11/30/2016	13984	Lundeen, Christop...		Administrative	106 · Bonan...	33.21
Total 6560 · Payroll Expenses-SS&Medicare							936.94
710 · Truck/ATV Expenses							
Genera...	11/23/2016	WPLMNck4		240mi@.54/mi WD truck mileage for WPLMN July site sampling	Administrative:WPLM...	6221 · Admi...	129.60
Genera...	11/23/2016	WPLMNck4		240mi@.54/mi WD truck mileage for WPLMN July site sampling	Administrative	6221 · Admi...	-129.60
Genera...	11/23/2016	WPLMNck4		96mi@.54/mi WD truck mileage for WPLMN August site sampling	Administrative:WPLM...	6221 · Admi...	51.84
Genera...	11/23/2016	WPLMNck4		96mi@.54/mi WD truck mileage for WPLMN August site sampling	Administrative	6221 · Admi...	-51.84
Check	12/12/2016		RJ, Inc.	#1012807 11/15 gas 14.841g @1.999	Administrative	106 · Bonan...	29.67
Check	12/12/2016		RJ, Inc.	#1018274 11/30 gas 16.389g @1.999	Administrative	106 · Bonan...	32.76
Total 710 · Truck/ATV Expenses							62.43
Total Expense							41,765.76
Net Ordinary Income							154,190.92
Net Income							154,190.92

12/07/16

Accrual Basis

NORTHFORK CROW RIVER WATERSHED DISTRICT

Balance Sheet

As of December 12, 2016

Dec 12, 16

ASSETS

Current Assets

Checking/Savings

106 · Bonanza Checking	-4,865.47
107 · Bonanza Adm. Svg.	225,726.84
108 · Data Acquisition Svg	34,078.95
110 · Rice /Koronis Proj. Svg	8,778.38
112 · JD-1	100.00
113 · CD-7	100.00
114 · CD-32	100.00
115 · SRF / Co. Assessments	60,698.08
116 · CD-5	100.00
117 · CD-38	1,174.10
119 · CD-37	100.00
120 · CD-21	100.00
121 · CD-36	1,279.08
122 · JD-2	100.00
123 · SRF Interest	31,868.98
126 · CD-29/ 9019883	4,515.16
128 · Meeker CD4 NEW(prev. 4,40,& 43)	100.00
128B · Meeker Co. 40	157.70
128C · Meeker Cty 43	100.00
130 · SRF Watershed Wide	84,001.05
131 · SRF0218/2010-1	131,930.08
132 · NFCR Watershed Wide Projects	45,140.27
133 · SRF0268	22,525.51

Total Checking/Savings	647,908.71
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Accounts Receivable

1211 · Delinquent Property Taxes Rec.	7,298.83
1215 · Deferred Assessment Receivable	340,130.78
1216 · Delinquent Assessment Receivable	9,188.97

Total Accounts Receivable	356,618.58
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Other Current Assets

1100 · Prepaid Liab Insurance/expenses	2,187.96
1120 · Inventory Asset	2,109.42
1300 · Projects - Receiveable	390,703.00

Total Other Current Assets	395,000.38
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Total Current Assets	1,399,527.67
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TOTAL ASSETS

1,399,527.67

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Other Current Liabilities

2000.01 · Sales Tax	1.74
2010 · Proj. Pay. to Adm	
2014 · CD-5	29,957.00
2015 · CD-37	49,992.00
2016 · JD-1	102,226.00
2020 · JD2	28,281.00

NORTHFORK CROW RIVER WATERSHED DISTRICT

Balance Sheet

As of December 12, 2016

	Dec 12, 16
2024 · CD-32	143,114.00
2030 · Meeker CD4	37,133.00
Total 2010 · Proj. Pay. to Adm	390,703.00
2013 · Deferred Revenue-tax/assmt	356,618.58
2102 · Employee 125 Flex Benefit Plan	
2102E · Limited ME FLEX -Chris	1,435.50
Total 2102 · Employee 125 Flex Benefit Pl...	1,435.50
2675 · Deferred Revenue	
2675.2 · AltDrng grant DefRev	10,194.00
2675.3 · CWA grant DefRev	20,951.28
2675.4 · DB grant DefRev	8,936.67
2675.6 · Intern Fund (KLA contributions)	10,724.27
2675.7 · GLLA Veg Survey Grant	5,594.00
2675.8 · GLLA AIS contributions	4,794.41
Total 2675 · Deferred Revenue	61,194.63
Total Other Current Liabilities	809,953.45
Total Current Liabilities	809,953.45
Total Liabilities	809,953.45
Equity	
3000 · Fund Balance	575,760.00
3002 · Fund Bal. CD-5	-48,040.00
3003 · Fund Bal. CD-37	-58,387.00
3004 · Fund Bal. JD-1	-81,047.00
3006 · Fund Bal. R & K	173,514.00
3010 · SRF WW/Mid	142,432.00
3011 · Fund Bal-CD 21	-853.00
3012 · Fund Bal-CD 38	380.00
3014 · Fund Bal-JD 2	-32,239.00
3015 · Fund Bal-CD-7	56,775.00
3016 · Fund Bal-CD-32	-28,282.00
3017 · Fund Bal-CD-36	2,325.00
3018 · Fund Bal. - CD4	-11,202.00
3019 · Fund Bal. - CD40	159.00
3020 · fund Bal. - CD43	-32,708.00
3021 · Fund Bal. SRF0218	107,313.00
3022 · Fund Bal.- SRF0268	5,777.00
3100.06 · Fund Bal. Reserved-CD29	2,107.00
3100.14 · Fund Bal. Resvd-NFCRW Wide Proj	44,435.00
3100.20 · Fund Bal Reserved-Data Acq	3,431.00
32000 · Retained Earnings	-58,574.18
Net Income	-173,501.60
Total Equity	589,574.22
TOTAL LIABILITIES & EQUITY	1,399,527.67

North Fork Crow River Watershed District

Proposed Regular Meeting Minutes

November 14th, 2016

Managers Present: Berndt, Brauchler, Wuertz, Barchenger, Hanson

Managers Absent: None

Staff Present: Christine Knutson, Christopher Lundeen,

Others Present: Kurt Deter (Rinke-Noonan), Roger Lyon (JD1), Ralph Klassen (RLA), Steve Notch, Earl Kasper (CD 32), David Johnson (JD1), Cindy Johnson (JD1), Mark Herickhoff, Art Marthaler, Brad Marthaler, Keven Farnum (KLA), Harald Marthaler, Larry Ladwig (JD1), others

Call to Order:

Chairperson Wuertz called the meeting to order at 7:00 pm.

Review and Approve Agenda

Motion to approve the revised agenda as amended made by Manager Brauchler, seconded by Manager Barchenger. Motion carried.

Consent Agenda Items

Chairperson Wuertz called for a motion to approve the consent agenda.

1. Treasurer's Report and Bills to November 14th, 2016
 - a. Check Register - 106 Bonanza Checking Acct
 - b. P & L Detail – All Accounts
 - c. Balance Sheet – All Accounts
 - d. October 10th, 2016 – Regular Meeting Minutes
 - e. October 24th, 2016 – CD 32 Public Hearing Minutes
 - f. November 1st, 2016 – CD 32 Acceptance Hearing Minutes
 - g. November 3rd, 2016 – Special Meeting Minutes – CD 32 Bonding

Motion to approve remaining consent agenda items, with misspelling changes and removing Ostendorf from October 24th staff present made by Manager Brauchler, seconded by Manager Hanson. Motion carried.

Open Discussion from the Public

Chairman Wuertz asked for comment from the public.

Ladwig and Lyon ask about status of BWSR petition to add additional Board members, Manager Wuertz stated that the petition was forwarded on and no response has been made yet to the NFCRWD.

Farnum thanked the Board for the work with the AIS program, gave an update about the Starry Stonewort pilot program, the results from 2016 look promising and discussed future funding for project. Farnum also discussed CAC meeting.

Discussion of status of Bankers Slough, Lundeen stated Rinke-Noonan sent a data request to the MN DNR for their records on the elevation of the outlet structure, the NFCRWD has not received a reply yet.

Boyd Fisher asked a question about the study from Purdue University, Lundeen discussed Ostendorf was working on a study with a Professor, who was given some local landowners names to contact about his research.

Continuation of CD 32 Acceptance Hearing (November 1st, 2016)

Chairman Wuertz opened Acceptance Hearing Continuation.

Board discussed claims from Boyce Fisher and Nelson. Motion to approve Nelson and Fisher claims made by Manager Brauchler, seconded by Manager Hanson, Manager Berndt abstained due to a conflict of interest as a benefitting landowner. Motion carried.

Art Marthaler discussed damaged side inlet pipe during repair, stated the Contractor refused to pay for pipe because it was not identified on plans.

Lundeen discussed call from Dan Olson about some areas on main channel that were not cleaned during repair. Olson should be sending in written request about issues.

Discussion from landowners and Board about spoil bank issues and about conditions when spoil banks were leveled.

Additional discussion included landowners requesting better communication between project engineer, construction contractors and affected landowners. Julie Blackburn, RESPEC MN manager, shared communication protocols that were followed throughout this project.

Motion to close Public Input portion of Public Hearing made by Hanson seconded by Barchenger, Manager Berndt abstained due to a conflict of interest as a benefitting landowner. Motion Carried

Motion to accept contract as substantially completed and approve payment and retain \$5,000 to MME after Marthaler culvert issues and Olson issues can be fixed or looked at made by Manager Barchenger, seconded by Manager Brauchler, Manager Berndt abstained due to a conflict of interest as a benefitting landowner. Motion carried

Motion to continue acceptance hearing until December 12th at 2 pm made by Manager Hanson, seconded by Manager Barchenger, Manager Berndt abstained due to a conflict of interest as a benefitting landowner. Motion carried.

Regular Agenda

Staff Reports

Funds Manager / Administrative Assistant Report:

Lundeen discussed resolution 2016-22 and 2016-23.

Motion to approve Resolution 2016-22, CD 32 amending Bonding total, made by Manager Brauchler, seconded by Manager Barchenger, Manager Berndt abstained due to a conflict of interest as a benefitting landowner. Motion carried.

Motion to approve Resolution 2016-23, CD 32 Bonding pre-payment cut-off date, made by Manager Hanson, seconded by Manager Barchenger, Manager Berndt abstained due to a conflict of interest as a benefitting landowner. Motion carried.

Technician's Report:

Spraying Services Contract.

Lundeen presented and discussed spraying service contract.

Motion to approve Independent Contractor Agreement with AIP Management for spraying services was made by Manager Barchenger, seconded by Manager Berndt. Motion carried.

MAWD Conference Attendance

Lundeen discussed that we need to know as soon as possible about which Board Members were attending MAWD Annual Conference.

Motion to appoint Manager Barchenger and Manager Brauchler as the NFCRWD MAWD delegates, with Manager Hanson as the alternative was made by Manager Berndt, seconded by Manager Hanson. Motion carried.

Rice Lake Starry Stonewort Removal update

Lundeen discussed manual removal of Starry Stonewort from Rice Lake, follow up plant survey and chemical treatment.

BWSR Buffer Law Guidance

Lundeen discussed BWSR guidance documents sent from Rinke-Noonan. Board had discussion about enforcement, will wait to make final discussion until closer to implementation date.

University of MN extension – Call for Cover Crop Participants-Update

Lundeen discussed that there was no public notice sent out because the landowners needed to sign contract right after last board meeting and due to the short timelines producers (could not or were not able) to meet the deadlines for enrollment.

Grove Lake Dam Update

Joe Lewis, HEI, discussed dam elevation survey from last fall, during repair surveying. Lewis stated that there was an error with the DNR website, not the actual elevation, the DNR website has now been updated.

Dave Johnson discussed his calls with DNR, that the dam was at the right height, the elevation was being reported wrong.

1W1P: Update on Process

Lundeen gave update to Board about the planning process and governance structure options. Manager Berndt discussed his dislike for a Joint Powers. Lundeen presented handouts in Board packet for Board to read over and come with questions to 1W1P talk at MAWD Annual meeting. Board discussed alternative member to attend 1W1P policy committee meetings when Manager Hanson is out of State for winter, Manager Brauchler volunteered to fill in for Manager Hanson in his absence. The next meeting is scheduled for Jan. 4th in Litchfield. Hanson will contact Diane Sanders, C.R.O.W office, and have her send Meeting notice and materials to Manager Brauchler.

Beaver Dam Invoice

Lundeen presented information about beaver dam removal on MN DNR property. MN DNR is refusing to pay for project, was told by Ostendorf that Ditch would pay for project, but 3 dams were removed out of public drainage system. Lundeen has asked for a written response about reimbursement of the bill, has only received voice mails about issue to date. Board consensus to leave the previous payment classed as part of Projects and Goals paid with Administrative Funds.

Activity Report:

Lundeen gave report of his activities, which consisted of monitoring data submitted to MPCA, finishing on rock inlet installation for Alt Drainage Grant, submittal of 2016 AIS recap to Stearns County and 2017 AIS grant submitted to Stearns County.

Additional Business

None

Program Reports

Permit Report: none

Drainage Report:

CD 32 Repair: Status Update:

Lundeen presented memo from RESPEC to Board, about tile installation.

Herickoff discussed phone line issue, Lundeen discussed line would need to be moved so that repair could be completed around lines.

Kasper discussed manhole basin to be installed on his tile project.

CD 32 Repair: Change Order

Lundeen presented CD 32 Change Order 2, so plans meet specifications called out in Fisher Easement Agreement. Motion to approve CD 32 Change Order 2 made by Manager Brauchler, seconded by Manager Barchenger, Manager Berndt abstained due to a conflict of interest as a benefitting landowner. Motion carried.

JD 1 BR 12 Repair: Status Update: Review weekly summary report.

Joe Lewis, HEI, gave a status update. Not much work completed last two weeks, except leveling of spoil banks, more work will be needed to complete repair on Fork 4, may need some tree removal.

Landowner discussed bank sluffing on Br 12 south of 193, HEI will check on this issues.

JD 1 BR 12 FK3: Update

Lundeen gave update on landowners' decision to install 18 inch tile for all of FK 3, HEI already staked tile install area for contractor.

JD 1 Main and Branches: Status Update

Joe Lewis, HEI, presented draft repair report. Lewis discussed: repair report, history of JD 1, culvert study, WCA, DNR waters & USALE rules, repair alternatives – with potential wetland issues, areas of ditch out for repair, and costs. Lewis stated he would recommend alternative 3.

Johnsons discussed wetland areas on their property. Deter discussed Clean Water Act and current WCA rules.

Motion to direct HEI to do scope of work for JD1 Main and Branches Repair made by Manager Brauchler, seconded by Manager Hanson. Manager Barchenger and Manager Berndt abstained due to a conflict of interest as a benefitting landowners. Motion carried.

CD7 Redetermination of Benefits: Status Update

Lundeen discussed status of redetermination, should be completed this week.

CD 5 – Status Update:

Lundeen discussed status of repair, excavation was competed, spoils will need to be leveled at a later date because of the moisture level of soils. Lewis stated that HEI will complete as-builts next week.

Motion to approve payment of invoice from Land Pride Construction for repair after HEI approves repair after inspection made by Manager Berndt, seconded by Manager Barchenger. Motion Carried.

CD 21– Status Update:

Lewis, HEI, summarized Memo for Board, discussed engineering plans and permits. Would need additional permits if spoil bank was not removed from flood plain.

Discussion from Board and Lock about project.

Motion to have HEI prepare Bid package for CD 21 repair made by Manager Berndt, seconded by Manager Hanson. Motion Carried.

Beaver Issues:

Lundeen discussed beaver issues on CD 4, CD 37, CD 36, and JD1 Br 12, working with trappers to remove beavers, then dams will need to be removed.

Other Ditch Business:

Lundeen presented CD 43 damage request for crop damage because of route needed to access ditch repair area. Motion to approve damage request for \$262.80 to Mike Hiltner (delivered by Bruntlett) made by Manager Brauchler, seconded by Manager Barchenger. Motion carried.

Board Member Meeting Reports:

None

Items for Next Meeting Agenda:

Calendar Review:

No comment.

FYI Items

Discussion about Bonanza Valley Groundwater Management designation and advisory committee.

Motion to nominate the new NFCRWD Administrator to be added to Advisory Committee made by Manager Hanson, seconded by Manager Barchenger. Motion carried.

Lundeen stated that we need to find new cleaning service. Will discuss more at December Board Meeting.

Adjournment:

Motion to adjourn made by Manager Berndt, seconded by Manager Hanson. Motion carried. Meeting Adjourned.

John Hanson –Secretary

North Fork Crow River Watershed District Resolution 2016-24

Resolution to renew the North Fork Crow River Watershed District's Flexible Benefits Plan for the 2017 calendar year.

WHEREAS, the District adopted a Flexible Benefits Plan, ("FLEX Plan)" for the benefit of its employees as of May 1, 2009; and

WHEREAS, the District's self-administered full FLEX Plan is serviced by TASC; and

WHEREAS, Federal changes to health care laws and flexible spending account limits require amendments to benefits offered to employees through the flexible benefits plan

THEREFORE BE IT RESOLVED, that the 2017 calendar year self-administered full FLEX Plan documents will be continued to be serviced by TASC;

BE IT FURTHER RESOLVED, that the Board of Managers of the Watershed District authorize the use of the FLEX Plan to District employees receiving compensation by contributions to the FLEX Plan as set by the Board of Managers and the Watershed District contribution amount set by the Board of Managers (\$700/month -\$350/pay period- for the 2017 calendar year); and

BE IT FURTHER RESOLVED, that all benefits offered in the 2016 plan are still in effect with limits adjusted (listed in the following amendment) where required to reflect federal changes to health care and cafeteria plan law.

WHEREUPON, the above resolution was adopted at a North Fork Crow River Watershed Regular Board Meeting this 12th day of December 2016.

James Wuertz, President NFCRWD

Dated

John Hanson, Secretary NFCRWD

Dated

Article XI Plan Adoption and Schedule

- 11.01 **Employer Adoption.** By signing this Plan Document, the Employer identified below represents that it has formally adopted this Cafeteria Plan.

Employer: North Fork Crow River Watershed District

By: _____

Printed: James Wuertz

Title: Chairman

- 11.02 **Plan Year.** The Plan Year is from

January 1, 20 17 to

December 31, 20 17.

There is a short Plan Year beginning

_____, 20 _____ and ending

_____, 20 _____.

(If left blank, there is no short Plan Year.)

- 11.03 **Effective Date.** This Cafeteria Plan was

originally effective on May 1

20 09. This Cafeteria Plan has been

created or restated by this Plan Document

effective January 1, 20 17.

- 11.04 **Eligible Employee.** An Employee who meets the definition of an Eligible Employee, 3.06, and the requirements in this part 11.04, can enroll in this Plan by completing the process outlined in the Enrollment Communications.

An Eligible Employee must be regularly scheduled to work 30 hours per week in order to enroll in this Plan. Part-time Employees working fewer hours are not Eligible Employees.

Description of Excluded Employees

Union. Employees who are included in the unit of Employees covered by a collective bargaining agreement between the Employer and Employee representatives, provided benefits were the subject of good faith bargaining and two percent or less of the Employees of the Employer who are covered pursuant to that agreement are professionals (as defined in Treasury regulation Section 1.410(b)-9). For this purpose, the term "Employee Representatives" does not include any organization more than half of whose members are Employees who are owners, officers, or executives of the Employer.

____ Excluded
____ Eligible
X Not applicable

Seasonal Employees regularly working less than

6 continuous months within a year.

X Excluded
____ Eligible
____ Not applicable

Employees under _____ years of age.

____ Excluded
____ Eligible
X Not applicable

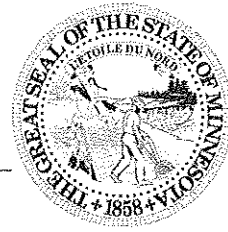
- 11.05 **Commencement of Participation.** An Eligible Employee can enroll in this Plan at the annual open Enrollment period or upon completion of the employment requirement identified below:

____ No wait, on the date of hire
____ 30 days after the date of hire
____ 60 days after the date of hire
____ 90 days after the date of hire
____ First of the month after the date of hire
____ First of the month after 30 days of continuous employment
X First of the month after 60 days of continuous employment
X Other Re-employed former employee eligible after 60 days regular fulltime employment.

Campaign Finance and Public Disclosure Board

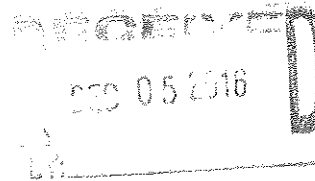
190 Centennial Office Bldg, 658 Cedar St, St Paul, MN 55155

www.cfboard.state.mn.us



November 30, 2016

District Administrator
North Fork Crow River WD
1030 Front St
PO Box 40
Brooten, MN 56316



From: Campaign Finance and Public Disclosure Board

Subject: Requirement for public officials to annually recertify statement of economic interest

You are receiving this notice because you are the contact person for an agency that has members or employees who are public officials. In 2015, the legislature changed the law governing annual statements of economic interest. All public officials now must review their statements of economic interest annually, make any modifications necessary to reflect changes that occurred during the past calendar year, and recertify the statements as true and correct.

A public official must review and recertify his or her statement **even if nothing on it has changed or if he or she left the public official position during the year.**

The annual recertification must be filed **after January 1, 2017, but before January 30, 2017.**

Letters will be sent directly to all public officials in late December notifying them of the recertification requirement and giving them the information necessary to recertify using the Board's online reporting system. Because mandatory recertification is a change from the previous law that required recertification only if something on the statement had changed, the Board is asking for your help in informing your public officials of the change.

A list of the public officials associated with your agency is available on the Board's website for you to review at <http://www.cfboard.state.mn.us/eis/agatoz.html>.

If you need to correct any inaccuracies on the list for your agency, or if you have questions about the new requirement or reporting in general, please contact Andrew Schons at 651-539-1184, 800-657-3889, or andrew.schons@state.mn.us.

Thank you in advance for your assistance.

Prairie Storm Construction Update 12-06-2016

Accomplished Last Week:

- Project construction started.
- Rock construction entrance was installed.
- Access brush mowed.
- Construction staking completed.
- Channel cleanout from the north most point to the fork and the east side channel was completed.

Will Accomplish This Week

- Sunram will work to complete channel cleanout and then start working on the berm whether Atlas is onsite installing sheet pile or not.
- Sheet piling will not start this week.

Budget Updates

- None.

Schedule Updates

12-01-2016 Start construction

12-02-2016 Construction Staking complete.

12-12-2016 Atlas Foundation Co. start work on sheet piles

12-20-2016 Substantial completion

Project Input Needed

- *Is USFWS okay with leaving the large quantity of trees and large stumps removed from the ditch along the ditch? Does it need to be piled for a burn? Spread out more?*

Other Issues/Concerns

- None.

Prairie Storm Site Visit 12-02-2016

I stopped out at the site last Friday afternoon to see how things were progressing. Notes from my inspection log:

- Matt Halls (Wenck surveyor) was onsite in the morning to complete construction staking and worked with the contractor to provide the staking they needed.
- Channel cleanout from the north most point to the fork and the east side channel was completed. (See img_0257 attached) Spoils were set to the side to dewater over the weekend and will be spread this week.
- Rock construction entrance was installed. (See img_0256 attached)
- Plan moving forward is to complete channel cleanout and then start working on the berm whether Atlas was onsite installing sheet pile or not. Tentative schedule is, "Not Monday, but before Friday" for sheet pile installation to start.
- A lot of trees and large stumps are being removed from the ditch with piles accumulating on the side. Need direction on where to locate this material. (See img_0252 attached)

- Brian has concerns on the wet conditions keeping soil moist in the salvage areas. He is worried about building the berm with wet soil and if it starts freezing and the soil gets clumping up.
-

Prairie Storm Wetland Restoration - Weekly Update 11-28-2016

Accomplished Last Week:

- N.A.

Will Accomplish This Week

- Sunram **will** go onsite with a brush mower to start clearing construction limits so Wenck can complete construction staking.

Budget Updates

- None.

Tentative Schedule

12-01-2016 Start construction – Sunram would like someone to meet with them onsite as they start brush mowing the project area and walk through the areas so they don't get too far out of bounds as they open things up.

12-02-2016 Matt Halls from Wenck will be onsite to complete construction staking: offset and elevation of the new berm, channel cleanout and sheet pile weir. He will also stake the wetland boundary where we show the proposed excavation areas so we don't get into the wetlands.

12-07-2016 Atlas Foundation Co. start work on sheet piles

12-20-2016 Substantial completion

Project Input Needed

- **Chris L., will you be able to orient the crew on Thursday for the brush mowing?**

Other Issues/Concerns

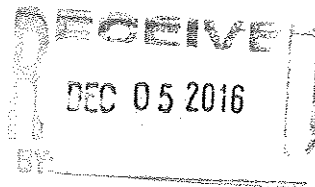
- Everyone is remaining mindful of the grant deadline to complete construction and payment before December 30, 2016.



December 2, 2016

Direct Dial: 320-656-3514
Rjustin@RinkeNoonan.com

Christine Knutson
North Fork Crow River Watershed District
100 Prairie Avenue North
P.O. Box 40
Brooten, MN 56316



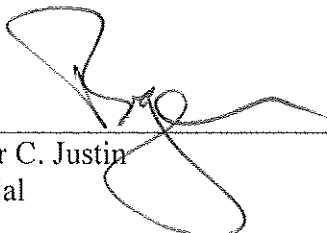
**Re: North Fork Crow River Watershed District
Our File No. 03421-0101**

Dear Chris:

Enclosed please find a letter to be signed by the Watershed District to collect on the bond claim. Have whoever signs on behalf of the District also initial in the margin of the second paragraph by the words I have crossed out of the Assignment. After it is signed you can either mail it directly to Mr. Mraz or send it to me and I will do so. However, if you do mail it directly, please copy me on that letter.

Feel free to call me if you have any questions. Thank you.

Very Truly Yours,



Roger C. Justin
RCJ/jal

Enclosures



333 S. Wabash Avenue, 41st Floor, Chicago, IL 60604

J Douglas Mraz

Senior Claims Counsel

Telephone (312)822-2859

Facsimile (312)755-7276

Douglas.Mraz@cnasurety.com

November 28, 2016

Mr. Roger C. Justin
Rinke Noonan
P.O. Box 1497
St. Cloud, MN 56302

Principal: Ryan Vanderpol Dba Mr. Dirt
Surety: Western Surety Company
Obligee: North Fork Crow River Watershed District
Bond No.: 71787440
Project: JD1 Branch 12 North Fork Crow River; Ditch Clean Out & Culvert Repair
Claim No.: 9A726463
Claimant: North Fork Crow River Watershed District

Dear Mr. Justin:

Enclosed is our Release and Assignment in the amount of \$10,183.86 relative to your client's claim against Bond No. 71787440.

Please have the District execute and notarize the Release and Assignment and return the original to me at the above address. In order to expedite this matter, you may email the signed Release and Assignment, but we ask that you mail the original as well.

Upon receipt of the executed release, the undersigned will request the issuance of a check in the amount of \$10,183.86, representing settlement in full of your client's claim. **I will mail the check to your attention unless told otherwise.**

If you have any questions regarding this matter, please call me.

Sincerely,

J Douglas Mraz

Authorized Representative of Western Surety Company

Enclosure

#3421-0101 RJ7 dk
DEC 01 2016

RELEASE AND ASSIGNMENT

IN CONSIDERATION of and upon receipt of payment in the sum of \$10,183.86, North Fork Crow River Watershed District does hereby forever release and discharge Western Surety Company, as Surety, and North Fork Crow River Watershed District from any claims, demands, or causes of action whatsoever that North Fork Crow River Watershed District now has or may against Ryan Vanderpol Db a Mr. Dirt and used for the JD1 Branch 12 North Fork Crow River; Ditch Clean Out & Culvert Repair Project or arising out of or by reason of Contract Bond Number 71787440.

IN FURTHER CONSIDERATION of the aforesaid payment, North Fork Crow River Watershed District hereby appoints and constitutes said Surety as its true, lawful, and irrevocable attorney to demand receipt for and enforce payment, and at the expense of the Surety to sue for said claim, ~~either in the name of North Fork Crow River Watershed District or in the name of the Surety as assignee.~~

IN ADDITION, North Fork Crow River Watershed District covenants that the sum of \$10,183.86 is justly due and owing by Ryan Vanderpol Db a Mr. Dirt to North Fork Crow River Watershed District; North Fork Crow River Watershed District has not released or discharged any part of this amount; and there are no counterclaims or setoffs to said account.

Dated : _____, 2016

North Fork Crow River Watershed District

By: _____

Printed Name: _____

Title: _____

State of MINNESOTA

County of _____) ss

Before me this date personally appeared _____, known to me to be the _____ of North Fork Crow River Watershed District who acknowledged before me that (s)he has read the foregoing Release and Assignment, understands the contents thereof, and has executed it for the purposes therein described.

IN WITNESS WHEREOF, I have hereunto placed my hand and official seal this _____ day of _____, 2016.

Notary Public

My Commission Expires: _____

9A726463 - J Douglas Mraz



**Benefits and Damage Statement for the Redetermination of Benefits
North Fork Crow River Watershed District CD 7 and 7A**

In accordance with Minnesota Statute (MS) 103E.351, we the viewers, submit the following Viewers' Report:

The fundamental principle for the determination of benefits and damages is based upon a comparison of the conditions prior to the construction of the ditch system with the conditions that exist after the implementation of the ditch system or proposed drainage project.

The undersigned viewers, pursuant to the order of the North Fork Crow River Watershed District (NFCRWD) Drainage Authority, did meet prior to commencing duties on the 29th day of June, 2016 at the NFCRWD office in Brooten, Minnesota. Having taken the oath as required by MS 103E.305, did view, all lands affected by said proposed drainage system and further, we did determine the damages to lands affected by establishment of a grass strip.

We were able to determine the boundaries of the benefited area by processing and analyzing maps using "Light Detection and Ranging" (LiDAR) along with visually viewing the project area. Meetings were held with landowners, Auditors and Auditors' staff, and ISG Engineer. We viewed the County Assessors' records to determine the number of acres of land in each parcel of each 40-acre tract of land. Other sources of information used were USDA-Natural Resources Conservation Service Web Soil Survey, 12 years of USDA satellite imagery, US Fish and Wildlife Service National Wetland Inventory (NWI) maps, Minnesota Extension, USDA-National Agricultural Statistics Service, and Minnesota Department of Agriculture yield and crop data, and Stearns County Assessors' sales data and annual report.

We have determined the extent and basis of benefits and damages as prescribed under MS 103E.315 and MS 103E.321. We have indicated in tabular form, for each lot, 40-acre tract, and fraction of a lot or tract under separate ownership that is benefited or damaged (see Exhibit A).

An easement, in the form of an additional restriction on the use of real property adjacent to the open channel of the drainage system, will be acquired and, therefore, damages will be awarded for the establishment of a permanent strip of perennial vegetation approved by the drainage authority that will not impede future maintenance of the drainage system as required in MS 103E.021. We determined the value of grass strip damages by using an average value cost of Class 1 and Class 2 as these are the classes adjacent to the open channel. Based on our analysis, the grass strip damages are \$4558 per acre.

Right of way damages, having been determined and paid in the original proceedings for establishment of the drainage system, based on the area contemplated and included in the

proceeding for the establishment or subsequent improvement of the drainage system, were not considered.

We have determined the following direct drainage benefits and indirect (outlet) benefits on and related to the redetermination of benefits for NFCRWD CD 7 and 7A. Benefits were determined based on the drainage system operating in its as constructed condition.

Direct Benefits – Class 1 (Mapped as Red)

Using the direct market value approach, giving consideration for the lands' geographic location in the watershed, location relative to the outlet, proximity to the ditch bottom elevation, soil types, as well as analyzing direct sales data for competitive properties in the market place, we determined the existing market values of land in an unimproved condition as well as in an improved condition.

Class 1 lands, prior to the existence of the drainage system, had a value range of \$837 to \$1256 per acre. They consisted mostly of low wetlands unsuitable for even hay or pasture most years. With the establishment of adequate drainage to these lands, the market value has increased to \$3976 to \$4394 per acre. These lands are now used for productive row crops.

The viewers have determined based on these values, along with allowances for private improvement costs, that NFCRWD CD7 and 7A provides for an increased market value/benefit to agricultural/cropland acres in Class 1 by the rate of \$2289 per acre.

Direct Benefits – Class 2 (Mapped as Yellow)

Using the direct market value approach, giving consideration for the lands' geographic location in the watershed, location relative to the outlet, proximity to the ditch bottom elevation, soil types, as well as analyzing direct sales data for competitive properties in the market place, we determined the existing market values of land in an unimproved condition as well as in an improved condition.

Class 2 lands, prior to the existence of the drainage system, had a value range of \$2219 to \$2712 per acre. It was mostly utilized as hay and pasture land. Although some row crops were grown in this land class, it was not without substantial risk of loss to the grower. Now that adequate drainage has been established through these lands, the market value has increased to \$4684 to \$5178 per acre. The lands are now used to grow some of the most productive row crops in the area.

The viewers have determined based on these values, along with allowances for private improvement costs, that NFCRWD CD 7 and 7A provides for an increased market value/benefit to agricultural/cropland acres in Class 2 by the rate of \$1615 per acre.

Direct Benefits – Class 3 (Mapped as Green)

Using the direct market value approach, giving consideration for the lands' geographic location in the watershed, location relative to the outlet, proximity to the ditch bottom elevation, soil types, as well as analyzing direct sales data for competitive properties in the market place, we determined the existing market values of land in an unimproved condition as well as in an improved condition.

Class 3 lands, prior to the existence of the drainage system, had a value range of \$4092 to \$4677 per acre. These lands were mostly utilized for the production of row crops, although over saturation of the soil and surrounding lands did not allow for these lands to realize their full production potential. Now that the drainage system has been established, the land is able to utilize the system as an outlet to drainage tile systems and increased the production potential. As a result, the land value range has increased to \$5554 to \$6138 per acre.

The viewers have determined based on these values, along with allowances for private improvement costs, that NFCRWD CD 7 and 7A provides for an increased market value/benefit to agricultural/cropland acres in Class 3 by the rate of \$611 per acre.

Indirect Benefits – Class 4 (Mapped as Blue)

Class 4 lands are lands which have not had an increase in market value after the construction of the drainage system. However, they have been altered from their pre-settlement state in such a manner that they are now tilled and farmed. As a result, they burden the drainage system's capacity, thus increasing a sediment load and causing a need for increased maintenance. Taking into consideration the percentage of Class 4 acres in the watershed, regular ditch maintenance, and sediment loading, we determined the rate per acre that NFCRWD CD 7 and 7A provides as an outlet or contribution benefit to these lands. The viewers have determined the Class 4 outlet benefit rate to be \$251 per acre.

Example of how benefits were calculated for Class 2:

Market Value Before Project:	\$2466
Market Value After Project:	\$4931
Increase in Market Value:	\$2465
Less Private Improvement Costs:	\$850
Net Benefits:	\$1615

Road Benefits

The viewers have determined outlet as well as reduced maintenance cost benefits for all State, County, and Township roads located within the boundary of NFCRWD CD 7 and 7A at a rate of \$145 per acre.

Respectfully submitted,

Bryan Murphy

Deborah Rynda

Larry Murphy

Residential Land Benefits

Outlet benefits were applied to residential lands within the watershed of NFCRWD CD 7 and 7A. The outlet benefit was calculated based on runoff burden to the drainage system and use of the drainage system as an outlet. The viewers have determined the outlet benefits for residential lands at the rate of \$39 per acre.

Nonbenefiting Acres

Based on current land use and regulatory restrictions, permanent program restrictions (i.e. RIM or CREP) or other permanent restriction and restoration to pre-settlement landscape conditions, we determined some areas to be nonbenefited from the drainage system and restricted from taking future benefit from the drainage system. For example, we determined that lands restored to pre-settlement conditions and permanently restricted from future modification would not drain in any altered manner such that the drainage system would be burdened by the land other than such burden as nature would have provided. Further, for example, nonconverted wetlands that are so restricted from conversion by regulation that conversion is unlikely, were not determined to benefit from the system.

At the completion of our examination, we did sum up the total benefits and damages for NFCRWD CD 7 and 7A. We found that the total benefits are \$9,505,054.99 and total damages are \$218,692.84. (See Exhibit A for tabular report of benefits and damages.)

We recommend that the NFCRWD Drainage Authority hold a final hearing on the report and confirm the benefits and damages for NRCRWD CD 7 and 7A.

Dated this 15th day of November, 2016.

[Signature Page to Follow]

PARCEL ID	NAME	ADDRESS	CITY STATE ZIP	DESCRIPTION	SEC	TWP	RANGE	PARCEL ACRES	TOTAL BENEFITED ACRES	ACRES IN WATERSHED BUT NOT BENEFITED	NONCONVERTED WETLAND ACRES	RED = CLASS 1 ACRES	CLASS 1 BENEFIT (\$2289/AC)	YELLOW = CLASS 2 ACRES	CLASS 2 BENEFIT (\$1615/AC)	GREEN = CLASS 3 ACRES	CLASS 3 BENEFIT (\$611/AC)	BLUE = CLASS 4 ACRES	CLASS 4 BENEFIT (\$251/AC)	RESIDENTIAL ACRES	RESIDENTIAL BENEFIT (\$39/AC)	VACANT- WOODLOT ACRES	ROAD ACRES	ROAD BENEFIT (\$145/AC)	GRASS STRIP ACRES	TOTAL PARCEL DAMAGES FOR GRASS STRIP (\$4558/AC)	DITCH ACRES	TOTAL PARCEL BENEFITS	PERCENT TOTAL BENEFITS	NOTIONAL ASSESSMENT FOR \$100,000 REPAIR
15.08316.0000	THOMAS & BARBARA FRIELER	36003 COUNTY ROAD 13	MELROSE, MN 56352-8165	SWSW	4	124	034	32.00	0.85	0.00						0.85	\$519.35										\$519.35	0.005463935	\$5.46	
15.08316.0000	THOMAS & BARBARA FRIELER	36003 COUNTY ROAD 13	MELROSE, MN 56352-8165	SESW	4	124	034	34.65	3.08	0.00						1.77	\$1,081.47	1.31	\$328.81								\$1,410.28	0.014837158	\$14.84	
15.08316.0005	DOUGLAS OLMSCHEID	41058 310TH ST	BELGRADE, MN 56312	SWSW	4	124	034	6.18	3.93	2.10										3.93	\$153.27	2.10					\$153.27	0.00161251	\$1.61	
15.08316.0005	DOUGLAS OLMSCHEID	41058 310TH ST	BELGRADE, MN 56312	SESW	4	124	034	3.87	3.40	0.32										3.40	\$132.60	0.32					\$132.60	0.001395047	\$1.40	
15.08321.0000	JOHN ARCENEAU	720 2ND ST S	SAUK CENTRE, MN 56378	SWNW	5	124	034	40.00	36.21	3.79				12.07	\$19,493.05	13.11	\$8,010.21	1.64	\$411.64	9.39	\$366.21	1.21		1.03	\$4,694.74	1.55	\$28,281.11	0.297537574	\$297.54	
15.08321.0000	JOHN ARCENEAU	720 2ND ST S	SAUK CENTRE, MN 56378	SENW	5	124	034	23.45	20.12	3.33	2.60			19.17	\$30,959.55	0.95	\$580.45						0.29	\$1,321.82	0.44	\$31,540.00	0.331823435	\$331.82		
15.08321.0000	JOHN ARCENEAU	720 2ND ST S	SAUK CENTRE, MN 56378	NWSW	5	124	034	40.00	40.00	0.00				28.60	\$46,189.00	11.4	\$6,965.40									\$53,154.40	0.559222435	\$559.22		
15.08321.0000	JOHN ARCENEAU	720 2ND ST S	SAUK CENTRE, MN 56378	NESW	5	124	034	21.58	19.08	2.50				17.45	\$28,181.75	1.63	\$995.93						1.00	\$4,558.00	1.50	\$29,177.68	0.306970134	\$306.97		
15.08321.0000	JOHN ARCENEAU	720 2ND ST S	SAUK CENTRE, MN 56378	SWSW	5	124	034	40.00	39.00	0.00				28.14	\$45,446.10	10.86	\$6,635.46									\$52,081.56	0.547935389	\$547.94		
15.08321.0000	JOHN ARCENEAU	720 2ND ST S	SAUK CENTRE, MN 56378	SESW	5	124	034	4.97	4.77	0.00		2.24	\$5,127.36	2.06	\$3,326.90	0.47	\$287.17									\$8,741.43	0.091966117	\$91.97		
15.08322.0005	FRED & JANET ARCENEAU	31592 418TH AVE	BELGRADE, MN 56312-8911	NWNE	5	124	034	30.45	29.95	0.00				18.83	\$30,410.45	11.11	\$6,788.21	0.01	\$2.51							\$37,201.17	0.391383007	\$391.38		
15.08322.0005	FRED & JANET ARCENEAU	31592 418TH AVE	BELGRADE, MN 56312-8911	SENW	5	124	034	16.55	12.55	3.00	3.00	0.05	\$114.45			7.61	\$4,649.71	4.89	\$1,227.39							\$5,991.55	0.063035406	\$63.04		
15.08322.0005	FRED & JANET ARCENEAU	31592 418TH AVE	BELGRADE, MN 56312-8911	SWNE	5	124	034	40.00	25.76	0.00		0.11	\$251.79	8.35	\$13,485.25	6.74	\$4,118.14	0.31	\$77.81	10.25	\$399.75					\$18,332.74	0.192873582	\$192.87		
15.08322.0005	FRED & JANET ARCENEAU	31592 418TH AVE	BELGRADE, MN 56312-8911	NESW	5	124	034	18.42	14.21	0.00				5.13	\$8,284.95	9.08	\$5,547.88									\$13,832.83	0.145531299	\$145.53		
15.08322.0005	FRED & JANET ARCENEAU	31592 418TH AVE	BELGRADE, MN 56312-8911	NWSE	5	124	034	3.00	0.53	0.00						0.53	\$323.83									\$323.83	0.003406924	\$3.41		
15.08322.0005	FRED & JANET ARCENEAU	31592 418TH AVE	BELGRADE, MN 56312-8911	SESW	5	124	034	30.10	29.10	0.00				17.39	\$28,084.85	11.71	\$7,154.81									\$35,239.66	0.370746514	\$370.75		
15.08323.0000	DAVID J & DIANE IMDIEKE	1010 STATE RD	SAUK CENTRE, MN 56378-1673	NWNW	5	124	034	36.80	35.80	0.00				1.38	\$2,228.70	14.95	\$9,134.45	19.47	\$4,886.97							\$16,250.12	0.170962925	\$170.96		
15.08323.0000	DAVID J & DIANE IMDIEKE	1010 STATE RD	SAUK CENTRE, MN 56378-1673	NENW	5	124	034	36.80	34.80	0.00		0.37	\$846.93	9.83	\$15,875.45	17.00	\$10,387.00	7.60	\$1,907.60							\$29,016.98	0.305279454	\$305.28		
15.08323.0000	DAVID J & DIANE IMDIEKE	1010 STATE RD	SAUK CENTRE, MN 56378-1673	NWNE	5	124	034	7.77	6.57	0.00		0.15	\$343.35	2.59	\$4,182.85	3.56	\$2,175.16	0.27	\$67.77							\$6,769.13	0.071216106	\$71.22		
15.08324.0000	INNOCENT & ALFRIEDA ROELIKE	31424 418TH AVE	BELGRADE, MN 56312-9585	NWSE	5	124	034	37.00	1.42	0.00				0.25	\$403.75	1.17	\$714.87									\$1,118.62	0.011768685	\$11.77		
15.08324.0000	INNOCENT & ALFRIEDA ROELIKE	31424 418TH AVE	BELGRADE, MN 56312-9585	SWSE	5	124	034	39.00	38.00	0.00		0.14	\$320.46	30.59	\$49,402.85	7.27	\$4,441.97									\$54,165.28	0.569857618	\$569.86		
15.08324.0000	INNOCENT & ALFRIEDA ROELIKE	31424 418TH AVE	BELGRADE, MN 56312-9585	SESE	5	124	034	40.00	2.51	0.00								2.51	\$630.01							\$630.01	0.006628157	\$6.63		
15.08325.0000	TEAL TREE LLC	14000 LAWNDALE LN N	DAYTON, MN 55327	NWNW	6	124	034	23.66	21.88	1.28		1.98	\$4,532.22	19.90	\$32,138.50									0.51	\$2,324.58	0.77	\$36,670.72	0.385802292	\$385.80	
15.08325.0000	TEAL TREE LLC	14000 LAWNDALE LN N	DAYTON, MN 55327	NENW	6	124	034	40.00	35.40	3.60		1.28	\$2,929.92	32.60	\$52,649.00	1.52	\$928.72							1.44	\$6,563.52	2.16	\$56,507.64	0.594500927	\$594.50	
15.08325.0000	TEAL TREE LLC	14000 LAWNDALE LN N	DAYTON, MN 55327	NWNE	6	124	034	40.00	36.60	2.40		4.97	\$11,376.33	18.09	\$29,215.35	13.54	\$8,272.94							0.96	\$4,375.68	1.44	\$48,864.62	0.514090871	\$514.09	
15.08325.0000	TEAL TREE LLC	14000 LAWNDALE LN N	DAYTON, MN 55327	SENW	6	124	034	2.54	2.54	0.00				1.9	\$3,068.50	0.64	\$391.04									\$3,459.54	0.036396844	\$36.40		
15.08325.0000	TEAL TREE LLC	14000 LAWNDALE LN N	DAYTON, MN 55327	NESW	6	124	034	2.54	2.54	0.00						2.04	\$1,246.44	0.5	\$125.50							\$1,371.94	0.014433793	\$14.43		
15.08325.0000	TEAL TREE LLC	14000 LAWNDALE LN N	DAYTON, MN 55327	NWSE	6	124	034	40.00	40.00	0.00						35.70	\$21,812.70	4.30	\$1,079.30							\$22,892.00	0.240840269	\$240.84		
15.08325.0000	TEAL TREE LLC	14000 LAWNDALE LN N	DAYTON, MN 55327	SESW	6	124	034	1.27	1.27	0.00						0.30	\$183.30	0.97	\$243.47							\$426.77	0.004489927	\$4.49		
15.08325.0000	TEAL TREE LLC	14000 LAWNDALE LN N	DAYTON, MN 55327	SWSE	6	124	034	33.35	32.65	0.00				0.54	\$872.10	19.37	\$11,835.07	12.74	\$3,197.74							\$15,904.91	0.167331068	\$167.33		
15.08325.0000	TEAL TREE LLC	14000 LAWNDALE LN N	DAYTON, MN 55327	SESE	6	124	034	40.00	39.00	0.00				1.86	\$3,003.90	31.95	\$19,521.45	5.19	\$1,302.69							\$23,828.04	0.250688082	\$250.69		
15.08325.0011	DEAN A & BETSY A ARCENEAU	42756 310TH ST	BELGRADE, MN 56312-8912	SESW	6	124	034	8.45	7.61	0.64				0.88	\$1,421.20	5.18	\$3,164.98	0.24	\$60.24	1.31	\$51.09	0.64				\$4,697.51	0.049421176	\$49.42		
15.08325.0011	DEAN A & BETSY A ARCENEAU	42756 310TH ST	BELGRADE, MN 56312-8912	SWSE	6	124	034	6.64	6.44	0.00				1.65	\$2,664.75					4.79	\$186.81					\$2,851.56	0.030000458	\$30.00		
15.08327.0000	DAVID J & DIANE IMDIEKE	1010 STATE RD	SAUK CENTRE, MN 56378-1673	NENE	6	124	034	40.21	36.69	0.18				8.99	\$14,518.85	27.70	\$16,924.70							0.07	\$319.06	0.11	\$31,443.55	0.330808712	\$330.81	
15.08327.0000	DAVID J & DIANE IMDIEKE	1010 STATE RD	SAUK CENTRE, MN 56378-1673	SWNE	6	124	034	40.21	39.17	1.03		0.88	\$2,014.32	2.78	\$4,489.70	34.31	\$20,963.41	1.20	\$301.20						0.41	\$1,868.78	0.62	\$27,768.63	0.292145916	\$292.15
15.08327.0000	DAVID J & DIANE IMDIEKE	1010 STATE RD	SAUK CENTRE, MN 56378-1673	SENE	6	124	034	40.20	36.87	3.33		6.20	\$14,191.80	18.76	\$30,297.40	11.91	\$7,277.01							1.33	\$6,062.14	2.00	\$51,766.21	0.54461768	\$544.62	
15.08329.0000	TEAL TREE LLC	14000 LAWNDALE LN N	DAYTON, MN 55327	NWNW	6	124	034	12.26	9.56	2.20		4.85	\$11,101.65	4.58	\$7,396.70				0.13	\$32.63				0.88	\$4,011.04	1.32	\$18,530.98	0.194959209	\$194.96	
15.08329.0000	TEAL TREE LLC	14000 LAWNDALE LN N	DAYTON, MN 55327	SWNW	6	124	034	35.93	34.98	0.95		9.52	\$21,791.28	25.46	\$41,117.90									0.38	\$1,732.04	0.57	\$62,909.18	0.661849722	\$661.85	
15.08329.0000	TEAL TREE LLC	14000 LAWNDALE LN N	DAYTON, MN 55327	SENW	6	124	034	37.46	37.46	0.00		0.14	\$320.46	34.16	\$55,168.40	3.16	\$1,930.76									\$57,419.62	0.604095611	\$604.10		
15.08329.0000	TEAL TREE LLC	14000 LAWNDALE LN N	DAYTON, MN 55327	NWSW	6	124	034	35.93	35.93	0.00		1.15	\$2,632.35	31.93	\$51,566.95	2.85	\$1,741.35									\$55,940.65	0.588535785	\$588.54		
15.08329.0000	TEAL TREE LLC	14000 LAWNDALE LN N	DAYTON, MN 55327	NESW	6	124	034	37.46	37.46	0.00		0.06	\$137.34	9.28	\$14,987.20	26.04	\$15,910.44	2.08	\$522.08							\$31,557.06	0.332002919	\$332.00		
15.08329.0000	TEAL TREE LLC	14000 LAWNDALE LN N	DAYTON, MN 55327	SWSW	6	124	034	34.43	33.73	0.00				0.39	\$629.85	26.84	\$16,399.24	6.50	\$1,631.50							\$18,660.59	0.196322799	\$196.32		
15.08329.0000	TEAL TREE LLC	14000 LAWNDALE LN N	DAYTON, MN 55327	SESW	6	124	034	12.63	12.63	0.00						9.34	\$5,706.74	3.29	\$825.79							\$6,532.53	0.068726904	\$68.73		
15.08329.0010	JAMES H FLOWERS	PO BOX 268	SAUK CENTRE, MN 56378	SWSW	6	124	034	1.50	1.20	0.00						0.41	\$250.51	0.79	\$198.29							\$448.80	0.004721698	\$4.72		
15.08329.0010	JAMES H FLOWERS	PO BOX 268	SAUK CENTRE, MN 56378	SESW	6	124	034	17.65	14.40	3.05	1.10					2.70	\$1,6													

PARCEL ID	NAME	ADDRESS	CITY STATE ZIP	DESCRIPTION	SEC	TWP	RANGE	PARCEL ACRES	TOTAL BENEFITED ACRES	ACRES IN WATERSHED BUT NOT BENEFITED	NONCONVERTED WETLAND ACRES	RED = CLASS 1 ACRES	CLASS 1 BENEFIT (\$2289/AC)	YELLOW = CLASS 2 ACRES	CLASS 2 BENEFIT (\$1615/AC)	GREEN = CLASS 3 ACRES	CLASS 3 BENEFIT (\$611/AC)	BLUE = CLASS 4 ACRES	CLASS 4 BENEFIT (\$251/AC)	RESIDENTIAL ACRES	RESIDENTIAL BENEFIT (\$39/AC)	VACANT-WOODLOT ACRES	ROAD ACRES	ROAD BENEFIT (\$145/AC)	GRASS STRIP ACRES	TOTAL PARCEL DAMAGES FOR GRASS STRIP (\$4558/AC)	DITCH ACRES	TOTAL PARCEL BENEFITS	PERCENT TOTAL BENEFITS	NOTIONAL ASSESSMENT FOR \$100,000 REPAIR
15.08337.0000	ALVIN & KATHLEEN MOLITOR	30045 COUNTY ROAD 13	BELGRADE, MN 56312-9533	SESW	8	124	034	40.00	38.41	0.07				0.18	\$290.70	14.19	\$8,670.09	20.51	\$5,148.01	3.53	\$137.67	0.07					\$14,246.47	0.149883089	\$149.88	
15.08338.0000	JOHN A SCHRANTZ	30059 COUNTY ROAD 13	BELGRADE, MN 56312	NESE	8	124	034	25.34	25.34	0.00				25.24	\$40,762.60	0.10	\$61.10										\$14,246.47	0.149883089	\$149.88	
15.08338.0000	JOHN A SCHRANTZ	30059 COUNTY ROAD 13	BELGRADE, MN 56312	SESE	8	124	034	38.30	37.97	0.33		3.05	\$6,981.45	31.61	\$51,050.15	0.04	\$24.44			3.27	\$127.53	0.33					\$58,183.57	0.612132913	\$612.13	
15.08338.0000	JOHN A SCHRANTZ	30059 COUNTY ROAD 13	BELGRADE, MN 56312	SWSE	8	124	034	1.00	1.00	0.00				0.5	\$807.50					0.5	\$19.50						\$827.00	0.008700634	\$8.70	
15.08338.0010	WAYNE F SCHRANTZ REV TRUST	11592 GROVE LAKE RD S	BROOTEN, MN 56316	NWSE	8	124	034	40.00	37.55	2.45		2.02	\$4,623.78	29.31	\$47,335.65	6.22	\$3,800.42							0.98	\$4,466.84	1.47	\$55,759.85	0.586633639	\$586.63	
15.08338.0010	WAYNE F SCHRANTZ REV TRUST	11592 GROVE LAKE RD S	BROOTEN, MN 56316	NESE	8	124	034	14.66	14.66	0.00		0.03	\$68.67	7.57	\$12,225.55	7.06	\$4,313.66										\$16,607.88	0.174726817	\$174.73	
15.08338.0010	WAYNE F SCHRANTZ REV TRUST	11592 GROVE LAKE RD S	BROOTEN, MN 56316	SWSE	8	124	034	39.00	34.55	2.93		0.14	\$320.46	12.88	\$20,801.20	16.35	\$9,989.85	5.18	\$1,300.18			0.28		1.06	\$4,831.48	1.59	\$32,411.69	0.34099424	\$340.99	
15.08338.0010	WAYNE F SCHRANTZ REV TRUST	11592 GROVE LAKE RD S	BROOTEN, MN 56316	SESE	8	124	034	1.70	0.00	0.55													0.22	\$1,002.76	0.33	\$0.00	0	\$0.00		
55				SWSW	9	124	034	1.20	0.00	1.20												1.20					\$0.00	0	\$0.00	
55				SESW	9	124	034	3.50	0.00	3.50												3.50					\$0.00	0	\$0.00	
55				NWSE	9	124	034	9.70	0.00	9.70												9.70					\$0.00	0	\$0.00	
15.08339.0000	JOHN R & MARIE D ILLIES	30533 MAIN ST PO BOX 144	ELROSA, MN 56325-0144	SENE	9	124	034	29.61	1.26	0.00							1.26	\$316.26									\$316.26	0.003327282	\$3.33	
15.08339.0005	JOHN R & MARIE D ILLIES	30533 MAIN ST PO BOX 144	ELROSA, MN 56325-0144	NWSW	9	124	034	40.00	40.00	0.00				21.300	\$34,399.50	17.81	\$10,881.91	0.89	\$223.39								\$45,504.80	0.478743153	\$478.74	
15.08339.0005	JOHN R & MARIE D ILLIES	30533 MAIN ST PO BOX 144	ELROSA, MN 56325-0144	NESW	9	124	034	40.00	40.00	0.00				8.24	\$13,307.60	29.74	\$18,171.14	2.02	\$507.02								\$31,985.76	0.33651315	\$336.51	
15.08339.0015	JOHN R & MARIE D ILLIES	30533 MAIN ST PO BOX 144	ELROSA, MN 56325-0144	SWNE	9	124	034	40.00	40.00	0.00				0.76	\$1,227.40	20.56	\$12,562.16	18.68	\$4,688.68								\$18,478.24	0.194404346	\$194.40	
15.08339.0015	JOHN R & MARIE D ILLIES	30533 MAIN ST PO BOX 144	ELROSA, MN 56325-0144	NWSE	9	124	034	23.59	23.59	0.00				3.17	\$5,119.55	18.46	\$11,279.06	1.96	\$491.96								\$16,890.57	0.177700918	\$177.70	
15.08339.0020	MARK STEVEN BAYER	PO BOX 7	ELROSA, MN 56325-0007	NWSE	9	124	034	5.07	0.48	0.00				0.09	\$145.35	0.39	\$238.29										\$383.64	0.004036168	\$4.04	
15.08341.0000	JOHN R & MARIE D ILLIES	30533 MAIN ST PO BOX 144	ELROSA, MN 56325-0144	NWNW	9	124	034	40.00	39.00	0.00				20.00	\$32,300.00	17.96	\$10,973.56	1.04	\$261.04								\$43,534.60	0.458015236	\$458.02	
15.08341.0000	JOHN R & MARIE D ILLIES	30533 MAIN ST PO BOX 144	ELROSA, MN 56325-0144	NENW	9	124	034	23.00	22.50	0.00				14.92	\$24,095.80	6.42	\$3,922.62	1.16	\$291.16								\$28,309.58	0.297837099	\$297.84	
15.08341.0000	JOHN R & MARIE D ILLIES	30533 MAIN ST PO BOX 144	ELROSA, MN 56325-0144	SWNW	9	124	034	40.00	40.00	0.00				4.16	\$6,718.40	20.55	\$12,556.05	15.29	\$3,837.79								\$23,112.24	0.243157352	\$243.16	
15.08341.0000	JOHN R & MARIE D ILLIES	30533 MAIN ST PO BOX 144	ELROSA, MN 56325-0144	SENW	9	124	034	40.00	40.00	0.00				3.52	\$5,684.80	34.80	\$21,262.80	1.68	\$421.68								\$27,369.28	0.287944468	\$287.94	
15.08341.0000	JOHN R & MARIE D ILLIES	30533 MAIN ST PO BOX 144	ELROSA, MN 56325-0144	NWNE	9	124	034	18.00	5.20	0.00						1.72	\$1,050.92	3.48	\$873.48								\$1,924.40	0.020246069	\$20.25	
15.08341.0005	JOHN R & MARIE D ILLIES	30533 MAIN ST PO BOX 144	ELROSA, MN 56325-0144	NENW	9	124	034	17.00	15.00	1.50		0.75	\$1,716.75	0.71	\$1,146.65			6.14	\$1,541.14	7.40	\$288.60	1.50				\$4,693.14	0.049375201	\$49.38		
15.08341.0005	JOHN R & MARIE D ILLIES	30533 MAIN ST PO BOX 144	ELROSA, MN 56325-0144	NWNE	9	124	034	2.00	2.00	0.00				0.36	\$581.40	0.54	\$329.94	1.10	\$276.10								\$1,187.44	0.012492721	\$12.49	
15.08342.0000	MAURICE J & JANET MICHELS	30081 COUNTY ROAD 13	BELGRADE, MN 56312-9533	SESW	9	124	034	12.12	8.61	2.99									8.61	\$335.79	2.99						\$335.79	0.003532752	\$3.53	
15.08342.0010	SPRING WATER ACRES LLC	33856 290TH ST	MELROSE, MN 56352	SWSW	9	124	034	38.80	35.48	2.00	2.00	0.06	\$137.34	24.49	\$39,551.35	10.09	\$6,164.99	0.84	\$210.84								\$46,064.52	0.48463181	\$484.63	
15.08342.0010	SPRING WATER ACRES LLC	33856 290TH ST	MELROSE, MN 56352	SESW	9	124	034	23.44	22.44	0.00		0.04	\$91.56	10.72	\$17,312.80	11.68	\$7,136.48										\$24,540.84	0.258187249	\$258.19	
15.08343.0000	MARK R & DENISE L MICHELS	30089 COUNTY ROAD 13	BELGRADE, MN 56312	SWSE	9	124	034	10.10	0.00	1.43												1.43					\$0.00	0	\$0.00	
15.08343.0010	SPRING WATER ACRES LLC	33856 290TH ST	MELROSE, MN 56352	SWSE	9	124	034	37.36	15.78	0.14				1.52	\$2,454.80	5.60	\$3,421.60	8.66	\$2,173.66			0.14					\$8,050.06	0.084692408	\$84.69	
52.31302.0000	JOHN R & MARIE D ILLIES	30533 MAIN ST PO BOX 144	ELROSA, MN 56325-0144	NESE	9	124	034	1.20	1.20	0.00										1.20	\$46.80						\$46.80	0.00049237	\$0.49	
52.34345.0500	CENEX HARVEST STATES COOP	PO BOX 64089	SAINT PAUL, MN 55164-0089	NESE	9	124	034	0.76	0.76	0.00										0.76	\$29.64						\$29.64	0.000311834	\$0.31	
52.34345.0501	CENEX HARVEST STATES COOP	PO BOX 64089	SAINT PAUL, MN 55164-0089	NESE	9	124	034	0.88	0.13	0.00										0.13	\$5.07						\$5.07	5.334E-05	\$0.05	
55				NWNW	16	124	034	2.24	0.00	2.24																	\$0.00	0	\$0.00	
15.08343.0010	SPRING WATER ACRES LLC	33856 290TH ST	MELROSE, MN 56352	NENW	16	124	034	40.00	38.48	0.00				2.88	\$4,651.20	25.16	\$15,372.76	10.44	\$2,620.44								\$22,644.40	0.238235339	\$238.24	
15.08343.0010	SPRING WATER ACRES LLC	33856 290TH ST	MELROSE, MN 56352	NWNE	16	124	034	40.00	6.73	0.00								6.73	\$1,689.23								\$1,689.23	0.017771912	\$17.77	
15.08377.0000	GARY & KATHLEEN HAIDER	PO BOX 124	ELROSA, MN 56325	SWNE	16	124	034	40.00	1.01	0.00						0.86	\$525.46	0.15	\$37.65								\$563.11	0.005924321	\$5.92	
15.08377.0050	GARY & KATHLEEN HAIDER	PO BOX 124	ELROSA, MN 56325	NESW	16	124	034	40.00	34.49	0.00				9.93	\$16,036.95	24.56	\$15,006.16										\$31,043.11	0.326595796	\$326.60	
15.08377.0050	GARY & KATHLEEN HAIDER	PO BOX 124	ELROSA, MN 56325	SESW	16	124	034	40.00	34.98	0.00				20.89	\$33,737.35	14.09	\$8,608.99										\$42,346.34	0.445513888	\$445.51	
15.08377.0055	GARY & KATHLEEN HAIDER	PO BOX 124	ELROSA, MN 56325	SENW	16	124	034	40.00	37.63	0.00				4.84	\$7,816.60	32.13	\$19,631.43	0.66	\$165.66								\$27,613.69	0.290515836	\$290.52	
15.08378.0000	SPRING WATER ACRES LLC	33856 290TH ST	MELROSE, MN 56352	NWNW	16	124	034	37.76	35.64	0.00				2.45	\$3,956.75	29.84	\$18,232.24	3.35	\$840.85								\$23,029.84	0.242290445	\$242.29	
15.08379.0000	SPRING WATER ACRES LLC	33856 290TH ST	MELROSE, MN 56352	SWNW	16	124	034	40.00	36.51	2.49	2.49			23.66	\$38,210.90	12.85	\$7,851.35										\$46,062.25	0.484607928	\$484.61	
15.08380.0000	PATRICK J & SHEILA M JAEGER	32255 395TH AVE	BELGRADE, MN 56312-9583	NWSW	16	124	034	40.00	38.11	0.00		16.73	\$38,294.97	21.28	\$34,367.20	0.10	\$61.10										\$72,723.27	0.765100992	\$765.10	
15.08381.0010	GARY & KATHLEEN HAIDER	PO BOX 124	ELROSA, MN 56325	NWSE	16	124	034	31.75	2.55	0.00						2.46	\$1,503.06	0.09	\$22.59								\$1,525.65	0.016050933	\$16.05	
15.08381.0010	GARY & KATHLEEN HAIDER	PO BOX 124	ELROSA, MN 56325	SWSE	16	124	034	40.00	5.64	0.00						5.64	\$3,446.04										\$3,446.04	0.036254814	\$36.25	
15.08382.0000	SPRING WATER ACRES LLC	33856 290TH ST	MELROSE, MN 56352	SWSW	16	124	034	34.00	33.00	0.00		11.57	\$26,483.73	20.53	\$33,155.95	0.90	\$549.90										\$60,189.58	0.633237578	\$633.24	
15.08382.0010	BRYCE E GOODENBOUR	15162 270TH ST	BROOTEN, MN 56316	SWSW	16	124	034	6.00	3.90	2.10										3.90	\$152.10	2.10					\$152.10	0.001600201	\$16.00	
55																														

PARCEL ID	NAME	ADDRESS	CITY STATE ZIP	DESCRIPTION	SEC	TWP	RANGE	PARCEL ACRES	TOTAL BENEFITED ACRES	ACRES IN WATERSHED BUT NOT BENEFITED	NONCONVERTED WETLAND ACRES	RED = CLASS 1 ACRES	CLASS 1 BENEFIT (\$2289/AC)	YELLOW = CLASS 2 ACRES	CLASS 2 BENEFIT (\$1615/AC)	GREEN = CLASS 3 ACRES	CLASS 3 BENEFIT (\$611/AC)	BLUE = CLASS 4 ACRES	CLASS 4 BENEFIT (\$251/AC)	RESIDENTIAL ACRES	RESIDENTIAL BENEFIT (\$39/AC)	VACANT- WOODLOT ACRES	ROAD ACRES	ROAD BENEFIT (\$145/AC)	GRASS STRIP ACRES	TOTAL PARCEL DAMAGES FOR GRASS STRIP (\$4558/AC)	DITCH ACRES	TOTAL PARCEL BENEFITS	PERCENT TOTAL BENEFITS	NOTIONAL ASSESSMENT FOR \$100,000 REPAIR
55				SWSE	18	124	034	0.76	0.00	0.76																	\$0.00	0	\$0.00	
55				SESE	18	124	034	4.35	0.00	4.35																	\$0.00	0	\$0.00	
15.08389.0000	V & J FARM LLC	40949 275TH ST	BELGRADE, MN 56312	NWNE	18	124	034	40.00	38.48	0.00				24.28	\$39,212.20	13.90	\$8,492.90	0.30	\$75.30								\$47,780.40	0.502684099	\$502.68	
15.08389.0000	V & J FARM LLC	40949 275TH ST	BELGRADE, MN 56312	NENE	18	124	034	40.00	37.48	0.00				6.68	\$10,788.20	29.00	\$17,719.00	1.80	\$451.80								\$28,959.00	0.304669463	\$304.67	
15.08389.0000	V & J FARM LLC	40949 275TH ST	BELGRADE, MN 56312	SWNE	18	124	034	40.00	37.50	2.50				32.88	\$53,101.20	4.30	\$2,627.30	0.32	\$80.32						1.00	\$4,558.00	1.50	\$55,808.82	0.587148839	\$587.15
15.08389.0000	V & J FARM LLC	40949 275TH ST	BELGRADE, MN 56312	SENE	18	124	034	40.00	35.81	3.19		0.51	\$1,167.39	6.89	\$11,127.35	25.16	\$15,372.76			3.25	\$126.75	3.19					\$27,794.25	0.292415457	\$292.42	
15.08390.0000	BRUCE & KELLY FELLING	30192 433RD AVE	BELGRADE, MN 56312-8913	NWNW	18	124	034	36.84	32.55	1.25				26.59	\$42,942.85	5.80	\$3,543.80	0.16	\$40.16						0.50	\$2,279.00	0.75	\$46,526.81	0.489495432	\$489.50
15.08390.0000	BRUCE & KELLY FELLING	30192 433RD AVE	BELGRADE, MN 56312-8913	NENW	18	124	034	40.00	37.23	1.25				23.00	\$37,145.00	13.74	\$8,395.14	0.49	\$122.99						0.50	\$2,279.00	0.75	\$45,663.13	0.480408899	\$480.41
15.08391.0000	CASIMIR WELLER	29826 443RD AVE	BELGRADE, MN 56312	SWNW	18	124	034	36.51	33.23	1.25		0.16	\$366.24	14.18	\$22,900.70	18.28	\$11,169.08	0.61	\$153.11						0.50	\$2,279.00	0.75	\$34,589.13	0.363902471	\$363.90
15.08391.0000	CASIMIR WELLER	29826 443RD AVE	BELGRADE, MN 56312	SENW	18	124	034	40.00	37.50	2.50		0.17	\$389.13	21.05	\$33,995.75	15.20	\$9,287.20	1.08	\$271.08						1.00	\$4,558.00	1.50	\$43,943.16	0.46231358	\$462.31
15.08392.0000	CASIMIR WELLER	29826 443RD AVE	BELGRADE, MN 56312	NWSW	18	124	034	36.19	34.67	0.00				0.11	\$177.65	10.42	\$6,366.62	24.14	\$6,059.14								\$12,603.41	0.132596918	\$132.60	
15.08392.0000	CASIMIR WELLER	29826 443RD AVE	BELGRADE, MN 56312	NESW	18	124	034	40.00	40.00	0.00						6.31	\$3,855.41	33.69	\$8,456.19								\$12,311.60	0.129526868	\$129.53	
15.08393.0000	V & J FARM LLC	40949 275TH ST	BELGRADE, MN 56312	NESE	18	124	034	40.00	37.75	1.25				22.08	\$35,659.20	15.10	\$9,226.10	0.57	\$143.07						0.50	\$2,279.00	0.75	\$45,028.37	0.473730768	\$473.73
15.08393.0000	V & J FARM LLC	40949 275TH ST	BELGRADE, MN 56312	SESE	18	124	034	35.65	32.33	2.23		0.41	\$938.49	19.54	\$31,557.10	10.97	\$6,702.67	1.41	\$353.91						0.45	\$2,051.10	0.68	\$39,552.17	0.416117214	\$416.12
15.08394.0000	HENRY & VICTORIA HERICKHOFF TR	917 ASH ST S	SAUK CENTRE, MN 56378	SWSW	18	124	034	17.54	6.15	0.00						1.36	\$830.96	4.79	\$1,202.29								\$2,033.25	0.021391249	\$21.39	
15.08394.0000	HENRY & VICTORIA HERICKHOFF TR	917 ASH ST S	SAUK CENTRE, MN 56378	SESW	18	124	034	34.90	0.10	0.00								0.10	\$25.10								\$25.10	0.00026407	\$0.26	
15.08394.0000	HENRY & VICTORIA HERICKHOFF TR	917 ASH ST S	SAUK CENTRE, MN 56378	NWSW	18	124	034	40.00	36.40	3.60	1.10			5.97	\$9,641.55	17.25	\$10,539.75	13.18	\$3,308.18						1.00	\$4,558.00	1.50	\$23,489.48	0.247126187	\$247.13
15.08394.0000	HENRY & VICTORIA HERICKHOFF TR	917 ASH ST S	SAUK CENTRE, MN 56378	SWSE	18	124	034	39.24	29.91	1.03		0.20	\$457.80	1.14	\$1,841.10	17.57	\$10,735.27	11.00	\$2,761.00						0.41	\$1,868.78	0.62	\$15,795.17	0.166176524	\$166.18
15.08394.0006	ROGER B ALTENDORF	29146 COUNTY ROAD 13	BELGRADE, MN 56312	SWSW	18	124	034	17.93	2.26	0.00						0.17	\$103.87	2.09	\$524.59								\$628.46	0.00661185	\$6.61	
55				NWNE	19	124	034	3.00	0.00	3.00																	\$0.00	0	\$0.00	
15.08395.0000	WILFRED H WESBUR TRUST	42485 COUNTY ROAD 199	BELGRADE, MN 56312	NENE	19	124	034	40.00	37.75	1.25						15.80	\$9,653.80	21.95	\$5,509.45						0.50	\$2,279.00	0.75	\$15,163.25	0.159528272	\$159.53
15.08395.0000	WILFRED H WESBUR TRUST	42485 COUNTY ROAD 199	BELGRADE, MN 56312	SENE	19	124	034	40.00	24.91	0.00						1.20	\$733.20	23.71	\$5,951.21								\$6,684.41	0.07032479	\$70.32	
15.08395.0000	WILFRED H WESBUR TRUST	42485 COUNTY ROAD 199	BELGRADE, MN 56312	NWSW	19	124	034	40.00	38.48	0.00				0.16	\$258.40	9.27	\$5,663.97	29.05	\$7,291.55								\$13,213.92	0.139019922	\$139.02	
15.08395.0000	WILFRED H WESBUR TRUST	42485 COUNTY ROAD 199	BELGRADE, MN 56312	NESE	19	124	034	40.00	34.78	3.70	1.10			7.59	\$12,257.85	9.31	\$5,688.41	12.82	\$3,217.82	5.06	\$197.34	2.60					\$21,361.42	0.224737469	\$224.74	
15.08395.0000	WILFRED H WESBUR TRUST	42485 COUNTY ROAD 199	BELGRADE, MN 56312	SWSE	19	124	034	40.00	36.69	0.38	0.38			6.54	\$10,562.10	15.23	\$9,305.53	14.92	\$3,744.92						0.00		\$23,612.55	0.248420972	\$248.42	
15.08395.0000	WILFRED H WESBUR TRUST	42485 COUNTY ROAD 199	BELGRADE, MN 56312	SESE	19	124	034	40.00	40.00	0.00		0.08	\$183.12	25.49	\$41,166.35	14.43	\$8,816.73										\$50,166.20	0.527784427	\$527.78	
15.08396.0000	ERIC J & STACY L STALBOERGER	43412 JOHNFIELD RD	BELGRADE, MN 56312	NWNE	19	124	034	8.31	1.71	0.00								1.71	\$429.21								\$429.21	0.004515597	\$4.52	
15.08397.0000	RONALD C BOOGAARD	42879 COUNTY ROAD 199	BELGRADE, MN 56312	NESW	19	124	034	8.64	3.27	0.33										3.27	\$127.53	0.33					\$127.53	0.001341707	\$1.34	
15.08397.0010	LAKE GEORGE 252 PARTNERSHIP	PO BOX 550	STARBUCK, MN 56381	NWNE	19	124	034	28.69	16.08	0.00								16.08	\$4,036.08								\$4,036.08	0.042462458	\$42.46	
15.08397.0010	LAKE GEORGE 252 PARTNERSHIP	PO BOX 550	STARBUCK, MN 56381	SWNE	19	124	034	40.00	1.49	0.00								1.49	\$373.99								\$373.99	0.003934643	\$3.93	
15.08397.0010	LAKE GEORGE 252 PARTNERSHIP	PO BOX 550	STARBUCK, MN 56381	NESW	19	124	034	31.36	1.12	0.00								1.12	\$281.12								\$281.12	0.002957584	\$2.96	
15.08398.0000	LAKE GEORGE 252 PARTNERSHIP	PO BOX 550	STARBUCK, MN 56381	SESW	19	124	034	40.00	5.60	0.25	0.25							5.60	\$1,405.60								\$1,405.60	0.014787921	\$14.79	
15.08399.0000	WERNER M & ARLENE FUCHS	41576 COUNTY ROAD 199	BELGRADE, MN 56312-8904	NWNE	20	124	034	40.00	40.00	0.00				15.92	\$25,710.80	19.82	\$12,110.02	4.26	\$1,069.26								\$38,890.08	0.409151552	\$409.15	
15.08399.0000	WERNER M & ARLENE FUCHS	41576 COUNTY ROAD 199	BELGRADE, MN 56312-8904	NENE	20	124	034	40.00	37.70	1.30	0.05	6.71	\$15,359.19	20.58	\$33,236.70	10.41	\$6,360.51								0.50	\$2,279.00	0.75	\$54,956.40	0.578180769	\$578.18
15.08399.0000	WERNER M & ARLENE FUCHS	41576 COUNTY ROAD 199	BELGRADE, MN 56312-8904	SWNE	20	124	034	40.00	33.26	5.22		1.90	\$4,349.10	8.96	\$14,470.40	14.11	\$8,621.21	5.26	\$1,320.26	3.03	\$118.17	5.22					\$28,879.14	0.303829279	\$303.83	
15.08399.0000	WERNER M & ARLENE FUCHS	41576 COUNTY ROAD 199	BELGRADE, MN 56312-8904	SENE	20	124	034	40.00	34.73	2.75		11.96	\$27,376.44	20.88	\$33,721.20	1.89	\$1,154.79								1.10	\$5,013.80	1.65	\$62,252.43	0.65494024	\$654.94
15.08400.0000	PHILIP W & SANDRA R ROELIKE	28974 423RD AVE	BELGRADE, MN 56312	NWNW	20	124	034	7.57	3.48	4.09										3.48	\$135.72	4.09					\$135.72	0.001427872	\$1.43	
15.08400.0010	MICHAEL STAMER	13259 15TH ST SW	WILLMAR, MN 56201	NWNW	20	124	034	32.43	27.32	5.11	1.17			2.37	\$3,827.55	10.15	\$6,201.65	14.80	\$3,714.80								\$13,744.00	0.144596744	\$144.60	
15.08400.0010	MICHAEL STAMER	13259 15TH ST SW	WILLMAR, MN 56201	NENW	20	124	034	40.00	7.75	32.25				4.43	\$7,154.45	3.32	\$2,028.52										\$9,182.97	0.096611435	\$96.61	
15.08400.0010	MICHAEL STAMER	13259 15TH ST SW	WILLMAR, MN 56201	SWNW	20	124	034	40.00	36.77	1.71	1.71			0.27	\$436.05	14.09	\$8,608.99	22.41	\$5,624.91								\$14,669.95	0.154338402	\$154.34	
15.08400.0010	MICHAEL STAMER	13259 15TH ST SW	WILLMAR, MN 56201	SENW	20	124	034	40.00	37.88	0.60	0.60			3.92	\$6,330.80	27.16	\$16,594.76	6.80	\$1,706.80								\$24,632.36	0.259150105	\$259.15	
15.08401.0000	ROLAND A IMDIEKE	41443 COUNTY ROAD 199	BELGRADE, MN 56312	NWSW	20	124	034	40.00	35.88	2.60	2.60			9.70	\$15,665.50	17.84	\$10,900.24	8.34	\$2,093.34								\$28,659.08	0.301514089	\$301.51	
15.08401.0000	ROLAND A IMDIEKE	41443 COUNTY ROAD 199	BELGRADE, MN 56312	NESW	20	124	034	40.00	37.63	0.85	0.85			3.70		23.64	\$14,444.04	10.29	\$2,582.79								\$17,026.83	0.179134471	\$179.13	
15.08401.0000	ROLAND A IMDIEKE	41443 COUNTY ROAD 199	BELGRADE, MN 56312	SWSW	20	124	034	40.00	36.60	3.40	3.40			9.89	\$15,972.35	25.02	\$15,287.22	1.69	\$424.19								\$31,683.76	0.333335894	\$333.34	
15.08401.0000	ROLAND A IMDIEKE																													

PARCEL ID	NAME	ADDRESS	CITY STATE ZIP	DESCRIPTION	SEC	TWP	RANGE	PARCEL ACRES	TOTAL BENEFITED ACRES	ACRES IN WATERSHED BUT NOT BENEFITED	NONCONVERTED WETLAND ACRES	RED = CLASS 1 ACRES	CLASS 1 BENEFIT (\$2289/AC)	YELLOW = CLASS 2 ACRES	CLASS 2 BENEFIT (\$1615/AC)	GREEN = CLASS 3 ACRES	CLASS 3 BENEFIT (\$611/AC)	BLUE = CLASS 4 ACRES	CLASS 4 BENEFIT (\$251/AC)	RESIDENTIAL ACRES	RESIDENTIAL BENEFIT (\$39/AC)	VACANT- WOODLOT ACRES	ROAD ACRES	ROAD BENEFIT (\$145/AC)	GRASS STRIP ACRES	TOTAL PARCEL DAMAGES FOR GRASS STRIP (\$4558/AC)	DITCH ACRES	TOTAL PARCEL BENEFITS	PERCENT TOTAL BENEFITS	NOTIONAL ASSESSMENT FOR \$100,000 REPAIR
15.08471.0010	ANNETTE WIECHMAN	37844 FARRIS RD	SCIO, OR 97374	NENW	29	124	034	15.00	15.00	0.00				13.82	\$22,319.30	1.18	\$720.98									\$23,040.28	0.242400281	\$242.40		
15.08471.0010	ANNETTE WIECHMAN	37844 FARRIS RD	SCIO, OR 97374	SENW	29	124	034	11.03	10.83	0.00				8.84	\$14,276.60	1.99	\$1,215.89									\$15,492.49	0.162992113	\$162.99		
15.08473.0000	STEVEN G & DORIS A WALZ	42500 275TH ST	BELGRADE, MN 56312-8924	NWNE	30	124	034	3.08	3.08	0.00										3.08	\$120.12					\$120.12	0.001263749	\$1.26		
15.08473.0000	STEVEN G & DORIS A WALZ	42500 275TH ST	BELGRADE, MN 56312-8924	NENE	30	124	034	7.25	6.49	0.76	0.76								6.49	\$253.11					\$253.11	0.002662899	\$2.66			
15.08473.0000	STEVEN G & DORIS A WALZ	42500 275TH ST	BELGRADE, MN 56312-8924	SENE	30	124	034	2.13	2.13	0.00									2.13	\$83.07					\$83.07	0.000873956	\$0.87			
15.08473.0010	SCOTT M TERSTEEG	PO BOX 28	OLIVIA, MN 56277	NWNE	30	124	034	34.35	10.83	0.00							10.83	\$2,718.33							\$2,718.33	0.028598782	\$28.60			
15.08473.0010	SCOTT M TERSTEEG	PO BOX 28	OLIVIA, MN 56277	NENE	30	124	034	28.82	28.82	0.00				6.58	\$10,626.70	17.14	\$10,472.54	5.10	\$1,280.10						\$22,379.34	0.235446718	\$235.45			
15.08473.0010	SCOTT M TERSTEEG	PO BOX 28	OLIVIA, MN 56277	SWNE	30	124	034	14.02	14.02	0.00						1.61	\$983.71	12.41	\$3,114.91						\$4,098.62	0.043120424	\$43.12			
15.08473.0010	SCOTT M TERSTEEG	PO BOX 28	OLIVIA, MN 56277	SENE	30	124	034	37.87	36.59	0.28	0.28			6.64	\$10,723.60	18.90	\$11,547.90	11.05	\$2,773.55						\$25,045.05	0.2634919	\$263.49			
15.08473.0020	STEVEN G & DORIS A WALZ	42500 275TH ST	BELGRADE, MN 56312-8924	NWNE	30	124	034	2.57	2.57	0.00									2.57	\$100.23					\$100.23	0.001054492	\$1.05			
15.08475.0000	DAVID & JOYCE SCHWINGHAMMER	42505 275TH ST	BELGRADE, MN 56312-8924	NWSE	30	124	034	9.32	6.86	0.00				3.79	\$6,120.85	2.98	\$1,820.78	0.09	\$22.59						\$7,964.22	0.08378931	\$83.79			
15.08475.0000	DAVID & JOYCE SCHWINGHAMMER	42505 275TH ST	BELGRADE, MN 56312-8924	NESE	30	124	034	40.00	38.84	0.16	0.07	1.69	\$3,868.41	36.54	\$59,012.10	0.61	\$372.71					0.09			\$63,253.22	0.665469269	\$665.47			
15.08475.0000	DAVID & JOYCE SCHWINGHAMMER	42505 275TH ST	BELGRADE, MN 56312-8924	SWSE	30	124	034	9.32	0.00	2.06	2.06														\$0.00	0	\$0.00			
15.08475.0000	DAVID & JOYCE SCHWINGHAMMER	42505 275TH ST	BELGRADE, MN 56312-8924	SESE	30	124	034	40.00	20.69	19.31	2.29	10.99	\$25,156.11	6.65	\$10,739.75				3.05	\$118.95				0.91	\$4,147.78	1.37	\$36,014.81	0.378901648	\$378.90	
15.08475.0010	STATE OF MINNESOTA	500 LAFAYETTE RD	ST PAUL, MN 55155	NWSE	30	124	034	30.68	6.30	0.11	0.11			0.01	\$16.15	5.71	\$3,488.81	0.58	\$145.58						\$3,650.54	0.038406301	\$38.41			
15.08480.0000	MARVIN J & JOANN M BRAEGELMAN	26769 413TH AVE	BELGRADE, MN 56312-8932	NWNE	32	124	034	40.00	1.45	0.00		0.39	\$892.71	0.77	\$1,243.55			0.29	\$72.79						\$2,209.05	0.023240791	\$23.24			
15.08481.0000	CHAD S BRAEGELMAN	26769 413TH AVE	BELGRADE, MN 56312	NENW	32	124	034	40.00	3.83	0.00		3.20	\$7,324.80	0.63	\$1,017.45										\$8,342.25	0.087766457	\$87.77			
24.14700.0000	BRUCE & KELLY FELLING	30192 433RD AVE	BELGRADE, MN 56312-8913	NENE	1	124	035	37.80	35.90	0.90		30.28	\$69,310.92	5.62	\$9,076.30									0.36	\$1,640.88	0.54	\$284.69			
24.14700.0000	BRUCE & KELLY FELLING	30192 433RD AVE	BELGRADE, MN 56312-8913	SENE	1	124	035	40.00	37.50	2.50		35.45	\$81,145.05	2.05	\$3,310.75									1.00	\$4,558.00	1.50	\$84,455.80	0.888535628	\$888.54	
24.14700.0000	BRUCE & KELLY FELLING	30192 433RD AVE	BELGRADE, MN 56312-8913	NWSE	1	124	035	40.00	40.00	0.00		7.26	\$16,618.14	32.74	\$52,875.10										\$69,493.24	0.731118758	\$731.12			
24.14700.0000	BRUCE & KELLY FELLING	30192 433RD AVE	BELGRADE, MN 56312-8913	NESE	1	124	035	40.00	38.75	1.25		11.39	\$26,071.71	27.36	\$44,186.40								0.50	\$2,279.00	0.75	\$70,258.11	0.739165739	\$739.17		
24.14701.0003	EDGAR M & MARTHA M MARTIN	43434 320TH ST	BROOTEN, MN 56316-9700	NWNE	1	124	035	40.00	39.00	0.00		8.98	\$20,555.22	25.32	\$40,891.80	4.67	\$2,853.37	0.03	\$7.53						\$64,307.92	0.67656547	\$676.57			
24.14701.0003	EDGAR M & MARTHA M MARTIN	43434 320TH ST	BROOTEN, MN 56316-9700	SWNE	1	124	035	40.00	39.90	0.10		17.42	\$39,874.38	22.48	\$36,305.20									0.04	\$182.32	0.06	\$76,179.58	0.801463853	\$801.46	
24.14701.0004	EDGAR M & MARTHA M MARTIN	43434 320TH ST	BROOTEN, MN 56316-9700	NENW	1	124	035	40.00	5.50	0.00				2.67	\$4,312.05	2.83	\$1,729.13								\$6,041.18	0.063557549	\$63.56			
24.14703.0000	BRUCE & KELLY FELLING	30192 433RD AVE	BELGRADE, MN 56312-8913	SWSE	1	124	035	40.00	27.05	0.32				27.05	\$43,685.75						0.32				\$43,685.75	0.459605442	\$459.61			
24.14704.0000	BRUCE & KELLY FELLING	30192 433RD AVE	BELGRADE, MN 56312-8913	SESE	1	124	035	40.00	40.00	0.00				23.27	\$37,581.05	16.73	\$10,222.03								\$47,803.08	0.502922708	\$502.92			
24.14706.0000	DAVID & SANDRA HELICKSON	31507 443RD AVE	BROOTEN, MN 56316-9732	SENW	1	124	035	40.00	25.50	0.00				15.49	\$25,016.35	10.01	\$6,116.11								\$31,132.46	0.327535822	\$327.54			
24.14758.0000	BRUCE PAULSON REV TRUST	700 CROW LAKE ST	BROOTEN, MN 56316	SESE	11	124	035	40.00	8.37	0.00						5.51	\$3,366.61	2.86	\$717.86						\$4,084.47	0.042971556	\$42.97			
24.14759.0000	BRUCE & KELLY FELLING	30192 433RD AVE	BELGRADE, MN 56312-8913	NENE	12	124	035	40.00	6.36	0.00				0.84	\$1,356.60	5.52	\$3,372.72								\$4,729.32	0.04975584	\$49.76			
24.14759.0000	BRUCE & KELLY FELLING	30192 433RD AVE	BELGRADE, MN 56312-8913	SWNE	12	124	035	33.02	8.27	3.10				0.33	\$532.95	6.54	\$3,995.94		1.40	\$54.60		3.10			\$4,583.49	0.048221604	\$48.22			
24.14759.0000	BRUCE & KELLY FELLING	30192 433RD AVE	BELGRADE, MN 56312-8913	SENE	12	124	035	29.59	18.67	10.17				0.76	\$1,227.40	7.38	\$4,509.18		10.53	\$410.67		10.17			\$6,147.25	0.064673482	\$64.67			
24.14759.0010	BRUCE FELLING	30192 433RD AVE	BELGRADE, MN 56312	SWNE	12	124	035	6.00	18.65	5.20				1.53	\$2,470.95	5.19	\$3,171.09		11.93	\$465.27		5.20			\$6,107.31	0.064253284	\$64.25			
24.14759.0010	BRUCE FELLING	30192 433RD AVE	BELGRADE, MN 56312	SENE	12	124	035	10.41	0.60	9.81									0.60	\$23.40		9.81			\$23.40	0.000246185	\$0.25			
24.14760.0000	DELORES D BAYER TRUST	911 PARK ST PO BOX 338	BROOTEN, MN 56316	NESW	12	124	035	40.00	14.42	0.00				2.73	\$4,408.95	10.60	\$6,476.60	1.09	\$273.59						\$11,159.14	0.117402161	\$117.40			
24.14762.0000	DELORES D BAYER TRUST	911 PARK ST PO BOX 338	BROOTEN, MN 56316	SWNE	12	124	035	0.98	0.00	0.94														0.94		\$0.00	0	\$0.00		
24.14762.0000	DELORES D BAYER TRUST	911 PARK ST PO BOX 338	BROOTEN, MN 56316	NWSE	12	124	035	40.00	21.03	18.97	3.37	0.21	\$480.69	13.40	\$21,641.00	0.87	\$531.57			6.55	\$255.45		15.60		\$22,908.71	0.24101607	\$241.02			
24.14762.0000	DELORES D BAYER TRUST	911 PARK ST PO BOX 338	BROOTEN, MN 56316	NESE	12	124	035	40.00	0.00	39.00	4.39														\$0.00	0	\$0.00			
24.14764.0000	GARY D & BARBARA C HANSON	45508 COUNTY ROAD 27	BELGRADE, MN 56312-8933	SWSW	12	124	035	40.00	0.05	0.00								0.05	\$12.55						\$12.55	0.000132035	\$0.13			
24.14764.0000	GARY D & BARBARA C HANSON	45508 COUNTY ROAD 27	BELGRADE, MN 56312-8933	SESW	12	124	035	40.00	16.60	0.00						2.37	\$1,448.07	14.23	\$3,571.73						\$5,019.80	0.052811899	\$52.81			
24.14764.0000	GARY D & BARBARA C HANSON	45508 COUNTY ROAD 27	BELGRADE, MN 56312-8933	SWSE	12	124	035	40.00	20.98	17.02	0.31			0.45	\$726.75	15.88	\$9,702.68	4.65	\$1,167.15					16.71	\$11,596.58	0.122004344	\$122.00			
24.14765.0000	GEORGE J & FRANCES J ZILLIOX	30083 433RD AVE	BELGRADE, MN 56312-8940	SESE	12	124	035	8.95	4.14	3.81		1.38	\$3,158.82	2.76	\$4,457.40									3.81	\$7,616.22	0.0801281	\$80.13			
24.14766.0000	GARY D & BARBARA C HANSON	45508 COUNTY ROAD 27	BELGRADE, MN 56312-8933	SESE	12	124	035	18.82	18.32	0.00				3.43	\$5,539.45	6.18	\$3,775.98	0.06	\$15.06	8.65	\$337.35				\$9,667.84	0.101712615	\$101.71			
24.14766.0005	BRUCE & KELLY FELLING	30192 433RD AVE	BELGRADE, MN 56312-8913	SESE	12	124	035	12.23	0.80	10.93									0.80	\$31.20		10.93			\$31.20	0.000328246	\$0.33			
24.14767.0000	CASIMIR WELLER	29826 443RD AVE	BELGRADE, MN 56312	NENE	13	124	035	40.00	21.75	16.25	15.00	1.46	\$3,341.94	16.88	\$27,261.20	3.41	\$2,083.51						0.50	\$2,279.00	0.75	\$32,686.65	0.343887016	\$343.89		
24.14767.0000	CASIMIR WELLER	29826 443RD AVE	BELGRADE, MN 56312	SENE	13	124	035	40.00	22.96	1.25		3.10	\$7,095.90	18.73	\$30,248.95	1.13	\$690.43						0.50	\$2,279.00	0.75	\$38,035.28	0.400158442	\$400.16		
24.14768.0000	CASIMIR WELLER	29826 443RD AVE	BELGRADE, MN 56312	NWNE	13	124	035	40.00	33.82	5.18	5.18	1.84	\$4,211.76	9.31	\$15,035.65	22.53	\$13,765.83	0.14	\$35.14						\$33,					

PARCEL ID	NAME	ADDRESS	CITY STATE ZIP	DESCRIPTION	SEC	TWP	RANGE	PARCEL ACRES	TOTAL BENEFITED ACRES	ACRES IN WATERSHED BUT NOT BENEFITED	NONCONVERTED WETLAND ACRES	RED = CLASS 1 ACRES	CLASS 1 BENEFIT (\$2289/AC)	YELLOW = CLASS 2 ACRES	CLASS 2 BENEFIT (\$1615/AC)	GREEN = CLASS 3 ACRES	CLASS 3 BENEFIT (\$611/AC)	BLUE = CLASS 4 ACRES	CLASS 4 BENEFIT (\$251/AC)	RESIDENTIAL ACRES	RESIDENTIAL BENEFIT (\$39/AC)	VACANT-WOODLOT ACRES	ROAD ACRES	ROAD BENEFIT (\$145/AC)	GRASS STRIP ACRES	TOTAL PARCEL DAMAGES FOR GRASS STRIP (\$4558/AC)	DITCH ACRES	TOTAL PARCEL BENEFITS	PERCENT TOTAL BENEFITS	NOTIONAL ASSESSMENT FOR \$100,000 REPAIR
11.06765.0000	KENNETH H DOLD FAMILY TRUST	34097 415TH AVE	SAUK CENTRE, MN 56378	NENW	28	125	034	37.24	9.96	0.00						5.02	\$3,067.22	4.94	\$1,239.94									\$4,307.16	0.045314414	\$45.31
11.06765.0005	KENNETH H DOLD FAMILY TRUST	34097 415TH AVE	SAUK CENTRE, MN 56378	NWNW	28	125	034	37.74	32.29	0.00						8.62	\$5,266.82	23.67	\$5,941.17									\$11,207.99	0.117916098	\$117.92
11.06765.0005	KENNETH H DOLD FAMILY TRUST	34097 415TH AVE	SAUK CENTRE, MN 56378	SWNW	28	125	034	40.00	36.83	2.17	2.17			4.82	\$7,784.30	30.53	\$18,653.83	1.48	\$371.48									\$26,809.61	0.282056338	\$282.06
11.06765.0005	KENNETH H DOLD FAMILY TRUST	34097 415TH AVE	SAUK CENTRE, MN 56378	SENW	28	125	034	40.00	37.45	2.55	2.55			0.05	\$80.75	18.08	\$11,046.88	19.32	\$4,849.32									\$15,976.95	0.16808898	\$168.09
11.06767.0000	EUGENE & PATRICIA LOXTERCAMP	33375 US HIGHWAY 71	SAUK CENTRE, MN 56378-8425	SESW	28	125	034	40.00	0.96	0.00						0.27	\$164.97	0.69	\$173.19									\$338.16	0.003557686	\$3.56
11.06767.0000	EUGENE & PATRICIA LOXTERCAMP	33375 US HIGHWAY 71	SAUK CENTRE, MN 56378-8425	NWSE	28	125	034	40.00	15.62	0.00						1.77	\$1,081.47	13.85	\$3,476.35									\$4,557.82	0.047951537	\$47.95
11.06767.0005	EUGENE & PATRICIA LOXTERCAMP	33375 US HIGHWAY 71	SAUK CENTRE, MN 56378-8425	NWSW	28	125	034	39.00	38.20	0.00				12.90	\$20,833.50	24.20	\$14,786.20	1.10	\$276.10									\$35,895.80	0.377649577	\$377.65
11.06767.0005	EUGENE & PATRICIA LOXTERCAMP	33375 US HIGHWAY 71	SAUK CENTRE, MN 56378-8425	NESW	28	125	034	40.00	34.94	0.00				0.97	\$1,566.55	20.88	\$12,757.68	13.09	\$3,285.59									\$17,609.82	0.185267944	\$185.27
11.06767.0005	EUGENE & PATRICIA LOXTERCAMP	33375 US HIGHWAY 71	SAUK CENTRE, MN 56378-8425	SWSW	28	125	034	40.00	22.67	4.17				1.31	\$2,115.65	17.70	\$10,814.70	2.25	\$564.75	1.41	\$54.99	4.17					\$13,550.09	0.142556671	\$142.56	
11.06767.0010	TRINITY LUTHERAN CHURCH	STAR ROUTE	MELROSE, MN 56352	NWSW	28	125	034	1.00	0.80	0.00										0.80	\$31.20							\$31.20	0.000328246	\$0.33
11.06768.0000	DELWIN F & THERESA JUDES	41569 COUNTY ROAD 22	SAUK CENTRE, MN 56378-8104	NENE	29	125	034	14.00	12.75	0.75										12.75	\$497.25	0.75						\$497.25	0.005231427	\$5.23
11.06768.0010	ROGER R WALZ	45171 330TH ST	BROOTEN, MN 56316-9735	NWNE	29	125	034	40.00	34.11	0.00						7.32	\$4,472.52	26.79	\$6,724.29									\$11,196.81	0.117798477	\$117.80
11.06768.0010	ROGER R WALZ	45171 330TH ST	BROOTEN, MN 56316-9735	NENE	29	125	034	26.00	24.75	0.00						15.53	\$9,488.83	9.22	\$2,314.22									\$11,803.05	0.124176557	\$124.18
11.06768.0010	ROGER R WALZ	45171 330TH ST	BROOTEN, MN 56316-9735	SWNE	29	125	034	40.00	40.00	0.00				5.67	\$9,157.05	33.20	\$20,285.20	1.13	\$283.63									\$29,725.88	0.312737591	\$312.74
11.06768.0010	ROGER R WALZ	45171 330TH ST	BROOTEN, MN 56316-9735	SENE	29	125	034	40.00	37.41	1.59				1.72	\$2,777.80	35.69	\$21,806.59					1.59						\$24,584.39	0.258645426	\$258.65
11.06769.0000	JAMES & VICTORIA BARTEN	42035 COUNTY ROAD 22	SAUK CENTRE, MN 56378-8104	NENW	29	125	034	40.00	1.02	0.00								1.02	\$256.02									\$256.02	0.002693514	\$2.69
11.06769.0000	JAMES & VICTORIA BARTEN	42035 COUNTY ROAD 22	SAUK CENTRE, MN 56378-8104	SENW	29	125	034	40.00	13.19	0.50	0.50			0.50	\$807.50	8.63	\$5,272.93	4.06	\$1,019.06									\$7,099.49	0.07469173	\$74.69
11.06770.0000	JAMES J & JACULIN L WELER	33073 QUEENSFIELD RD	BROOTEN, MN 56316-9734	NESW	29	125	034	40.00	32.66	0.00				26.93	\$43,491.95	5.73	\$3,501.03											\$46,992.98	0.494399875	\$494.40
11.06770.0000	JAMES J & JACULIN L WELER	33073 QUEENSFIELD RD	BROOTEN, MN 56316-9734	SWSW	29	125	034	40.00	23.69	3.87	3.87	0.85	\$1,945.65	19.26	\$31,104.90	3.58	\$2,187.38											\$35,237.93	0.370728313	\$370.73
11.06770.0000	JAMES J & JACULIN L WELER	33073 QUEENSFIELD RD	BROOTEN, MN 56316-9734	SESW	29	125	034	40.00	39.00	0.00		7.97	\$18,243.33	31.03	\$50,113.45													\$68,356.78	0.719162383	\$719.16
11.06771.0000	JANE P MITCHELL REV TRUST	17713 BIG FISH LAKE RD	COLD SPRING, MN 56320-1045	NWSW	29	125	034	40.00	0.00	7.40	0.85											6.55						\$0.00	0	\$0.00
11.06772.0000	HALBERT KAMPSEN	33467 415TH AVE	SAUK CENTRE, MN 56378-8449	NESE	29	125	034	8.00	6.30	0.84										6.30	\$245.70	0.84						\$245.70	0.00258494	\$2.58
11.06772.0010	JAMES J & JACULIN L WELER	33073 QUEENSFIELD RD	BROOTEN, MN 56316-9734	NWSE	29	125	034	40.00	40.00	0.00				39.54	\$63,857.10	0.46	\$281.06											\$64,138.16	0.674779473	\$674.78
11.06772.0010	JAMES J & JACULIN L WELER	33073 QUEENSFIELD RD	BROOTEN, MN 56316-9734	NESE	29	125	034	32.00	31.30	0.00		0.43	\$984.27	28.29	\$45,688.35	2.58	\$1,576.38											\$48,249.00	0.507614107	\$507.61
11.06772.0010	JAMES J & JACULIN L WELER	33073 QUEENSFIELD RD	BROOTEN, MN 56316-9734	SWSE	29	125	034	40.00	39.00	0.00		1.72	\$3,937.08	37.28	\$60,207.20													\$64,144.28	0.67484386	\$674.84
11.06772.0010	JAMES J & JACULIN L WELER	33073 QUEENSFIELD RD	BROOTEN, MN 56316-9734	SESE	29	125	034	40.00	38.00	0.00		1.38	\$3,158.82	34.63	\$55,927.45	1.99	\$1,215.89											\$60,302.16	0.634422	\$634.42
11.06779.0000	JAMES J & JACULIN L WELER	33073 QUEENSFIELD RD	BROOTEN, MN 56316-9734	NWNE	31	125	034	40.00	13.15	0.00		0.54	\$1,236.06	5.46	\$8,817.90	3.02	\$1,845.22	0.31	\$77.81	3.82	\$148.98							\$12,125.97	0.127573907	\$127.57
11.06779.0000	JAMES J & JACULIN L WELER	33073 QUEENSFIELD RD	BROOTEN, MN 56316-9734	NENE	31	125	034	40.00	39.00	0.00		5.94	\$13,596.66	32.58	\$52,616.70	0.48	\$293.28											\$66,506.64	0.699697583	\$699.70
11.06780.0000	BOYCE FISCHER	29372 COUNTY ROAD 18	BROOTEN, MN 56316	NENW	31	125	034	40.00	2.90	0.00						2.90	\$1,771.90											\$1,771.90	0.01864166	\$18.64
11.06780.0000	BOYCE FISCHER	29372 COUNTY ROAD 18	BROOTEN, MN 56316	SENW	31	125	034	20.00	8.80	0.00						8.61	\$5,260.71	0.19	\$47.69									\$5,308.40	0.05848178	\$55.85
11.06780.0000	BOYCE FISCHER	29372 COUNTY ROAD 18	BROOTEN, MN 56316	SWNE	31	125	034	40.00	39.37	0.63		0.55	\$1,258.95	31.48	\$50,840.20	7.34	\$4,484.74								0.25	\$1,139.50	0.38	\$56,583.89	0.595303131	\$595.30
11.06780.0000	BOYCE FISCHER	29372 COUNTY ROAD 18	BROOTEN, MN 56316	SESW	31	125	034	40.00	39.00	0.00		26.63	\$60,956.07	12.37	\$19,977.55													\$80,933.62	0.851479766	\$851.48
11.06780.0000	BOYCE FISCHER	29372 COUNTY ROAD 18	BROOTEN, MN 56316	NWSE	31	125	034	40.00	38.75	1.25		28.37	\$64,938.93	10.38	\$16,763.70										0.50	\$2,279.00	0.75	\$81,702.63	0.859570303	\$859.57
11.06780.0000	BOYCE FISCHER	29372 COUNTY ROAD 18	BROOTEN, MN 56316	SWSE	31	125	034	40.00	37.75	1.25		35.23	\$80,641.47	2.52	\$4,069.80										0.50	\$2,279.00	0.75	\$84,711.27	0.891223355	\$891.22
11.06781.0000	JAMES J & JACULIN L WELER	33073 QUEENSFIELD RD	BROOTEN, MN 56316-9734	SENE	31	125	034	20.00	18.12	1.88		12.35	\$28,269.15	5.77	\$9,318.55										0.75	\$3,418.50	1.13	\$37,587.70	0.39544958	\$395.45
11.06782.0000	TIMOTHY & BONITA HEINZE	BOX 164	ELROSA, MN 56325	SENE	31	125	034	20.00	18.12	1.88		15.80	\$36,166.20	2.32	\$3,746.80										0.75	\$3,418.50	1.13	\$39,913.00	0.419913404	\$419.91
11.06782.0000	TIMOTHY & BONITA HEINZE	BOX 164	ELROSA, MN 56325	NESE	31	125	034	40.00	38.75	1.25		35.42	\$81,076.38	3.33	\$5,377.95										0.50	\$2,279.00	0.75	\$86,454.33	0.909561597	\$909.56
11.06783.0000	EDGAR M & MARTHA M MARTIN	43434 320TH ST	BROOTEN, MN 56316-9700	SENW	31	125	034	20.00	10.49	0.00				2.35	\$3,795.25	8.14	\$4,973.54											\$8,768.79	0.092253964	\$92.25
11.06783.0000	EDGAR M & MARTHA M MARTIN	43434 320TH ST	BROOTEN, MN 56316-9700	NWSW	31	125	034	40.00	2.87	0.00				2.87	\$4,635.05													\$4,635.05	0.048764052	\$48.76
11.06783.0000	EDGAR M & MARTHA M MARTIN	43434 320TH ST	BROOTEN, MN 56316-9700	NESW	31	125	034	40.00	34.51	2.97	2.97	1.26	\$2,884.14	27.71	\$44,751.65	5.54	\$3,384.94											\$51,020.73	0.536774696	\$536.77
11.06783.0000	EDGAR M & MARTHA M MARTIN	43434 320TH ST	BROOTEN, MN 56316-9700	SWSW	31	125	034	40.00	31.43	0.00		0.51	\$1,167.39	22.46	\$36,272.90	0.15	\$91.65			8.31	\$324.09							\$37,856.03	0.398272604	\$398.27
11.06784.0000	BRUCE & KELLY FELLING	30192 433RD AVE	BELGRADE, MN 56312-8913	SESE	31	125	034	40.00	37.65	1.25		14.65	\$33,533.85	23.00	\$37,145.00										0.50	\$2,279.00	0.75	\$70,678.85	0.743592226	\$743.59
11.06785.0000	TIMOTHY & BONITA HEINZE	BOX 164	ELROSA, MN 56325	NENW	32	125	034	40.00	37.44	1.25		12.72	\$29,116.08	24.72	\$39,922.80										0.50	\$2,279.00	0.75	\$69,038.88	0.726338565	\$726.34
11.06786.0000	EUGENE LOXTERCAMP	33375 US HIGHWAY 71	SAUK CENTRE, MN 56378-8425	NWNE	32	125	034	20.00	18.56	0.00						18.56	\$29,974.40											\$29,974.40		

PARCEL ID	NAME	ADDRESS	CITY STATE ZIP	DESCRIPTION	SEC	TWP	RANGE	PARCEL ACRES	TOTAL BENEFITED ACRES	ACRES IN WATERSHED BUT NOT BENEFITED	NONCONVERTED WETLAND ACRES	RED = CLASS 1 ACRES	CLASS 1 BENEFIT (\$2289/AC)	YELLOW = CLASS 2 ACRES	CLASS 2 BENEFIT (\$1615/AC)	GREEN = CLASS 3 ACRES	CLASS 3 BENEFIT (\$611/AC)	BLUE = CLASS 4 ACRES	CLASS 4 BENEFIT (\$251/AC)	RESIDENTIAL ACRES	RESIDENTIAL BENEFIT (\$39/AC)	VACANT- WOODLOT ACRES	ROAD ACRES	ROAD BENEFIT (\$145/AC)	GRASS STRIP ACRES	TOTAL PARCEL DAMAGES FOR GRASS STRIP (\$4558/AC)	DITCH ACRES	TOTAL PARCEL BENEFITS	PERCENT TOTAL BENEFITS	NOTIONAL ASSESSMENT FOR \$100,000 REPAIR
	STEARNS COUNTY	705 COURTHOUSE SQ RM 148	ST CLOUD, MN 56303-4701	COUNTY ROAD #22					4.50	0.00												4.50	\$652.50				\$652.50	0.006864768	\$6.86	
	STEARNS COUNTY	705 COURTHOUSE SQ RM 148	ST CLOUD, MN 56303-4701	COUNTY ROAD #27					31.76	0.00												31.76	\$4,605.20				\$4,605.20	0.048450009	\$48.45	
	STEARNS COUNTY	705 COURTHOUSE SQ RM 148	ST CLOUD, MN 56303-4701	COUNTY ROAD #199					20.54	0.00												20.54	\$2,978.30				\$2,978.30	0.031333853	\$31.33	
TOTALS									8568.14	678.62	263.96	831.93	\$1,903,395.06	3488.58	\$5,628,081.20	2756.00	\$1,683,916.00	992.95	\$249,230.45	300.72	\$11,728.08	294.62	197.96	\$28,704.20	47.98	\$218,692.84	72.06	\$9,505,054.99		
	TOTAL WATERSHED ACRES:	9246.76																												

CD 21 Update and Additional Scope:

Tasks 1 and 2 for the field survey and creating plan-profile drawings were approved in July 2016. The approved amount was \$7,200. Tasks 3, 4 and 5 for developing bid documents, construction staking and as-built survey were not approved. As I mentioned yesterday, the bid documents were assumed to be for the quote process and not a public bid.

In October the Board requested a memo be developed that summarized the ditch condition from the field survey and addressed permitting requirements. This additional work was done at a cost of \$1,200 (some of which hasn't been invoiced yet). There also may be some more additional costs if any permitting issues come up – for now it appears we won't have to deal with any permits.

In November the Board requested that a bid package suitable for public bidding be prepared. I anticipate the additional cost to be approximately \$1,500 to do this. I'll be moving ahead with this work.

It looks like the assumptions used to estimate costs for Tasks 4 and 5 are going to be close to right, so no need to modify those.

Joe Lewis

Civil Engineer

Houston Engineering, Inc.

6901 E Fish Lake Rd., Suite 140, Maple Grove, MN 58369

O 763.493.4522 | D 763.493.6673 | F 763.493.5572



REQUEST FOR DITCH MAINTENANCE

Request #: _____

I am affected by the following public drainage system:

County Ditch 21

The following problems are impairing the function of the public drainage system (Attach photos and sketches as necessary):

Sediment 200 feet North of County RD 32 and entire Length of Ditch South of County RD 32.

Please indicate whether the entire drainage system or just a portion requires maintenance. If only a portion requires maintenance, please identify the exact location of the problem:

GPS Coordinates:

Lat:

Long:

It is my opinion that the following work needs to be performed to restore the proper function of the drainage system:

Ditch Cleaning

Name	Phone	Land Description	Signature	Date
Nick Cain	763 5484800	Sec 6 Lake Henry	<i>Nick Cain</i>	12/1/16
Dan Meyer	320 290 4855	Sec 6 Lake Henry	<i>Dan Meyer</i>	
Jason Leiser	320 293 8325	Sec 1 Crow River	<i>Jason Leiser</i>	12-1-16

OFFICE USE

Date Presented to Board: _____

Date of Board Action: _____

Summary of Board Action



REQUEST FOR DITCH MAINTENANCE

Request #: _____

I am affected by the following public drainage system:

Ditch No 37

The following problems are impairing the function of the public drainage system (Attach photos and sketches as necessary):

Ditch 37 east of Hwy 13 connecting to the river has not been maintained like the ditch west of the Hwy going to Brecken. We are unable to properly drain due to the fact we pay assessments every year. Example 2016 - \$39.31

Please indicate whether the entire drainage system or just a portion requires maintenance. If only a portion requires maintenance, please identify the exact location of the problem:

East of Highway 13 to the river.

GPS Coordinates:

Lat:

Long:

It is my opinion that the following work needs to be performed to restore the proper function of the drainage system:

Ditch must be cleaned to the standards of engineering as the west side of Hwy 13 and the whole system. The culvert under the road should not have 30 in of water in it. The records will show the ditch has been deepened.

Attached

Name	Phone	Land Description	Signature	Date
Virgil Fuchs	330 254-3341	80A N4 NE4 Section 36	Virgil Fuchs	11-16-16
		80-525E4 Sec. 25-N.E. 12th		

OFFICE USE

Date Presented to Board: _____

Date of Board Action: _____

Summary of Board Action

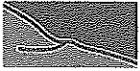
2 all the way to Brooklyn.

We are paying assessments on the ditch and getting the water.

We purchased this farm in 1981. At that time the ditch just had a trickle of water and we could drive our machinery across.

We are opposed to any more work done west of the Hwy until proper work is done east of the Hwy.

At this time the land is rented and the renter won't be able to harvest his crop until the land freezes.



**NORTH FORK
CROW RIVER
WATERSHED DISTRICT**

NFCRWD DITCH SYSTEMS BEAVER CONTROL REQUEST FORM

Services Requested - please check box(s)

REQUEST # _____

☐

Beaver Trapping

☒

Dam Removal

PROPERTY INFORMATION

Section 25+36 Township North Fork Range 35-W
 Property Owner Name Virgil Fuchs Parcel # _____
 Address 40949 275th St.
 County Ditch # 37
 Name of Person reporting beaver or dam Virgil
 Date 11-16-16

DESCRIPTION OF SERVICE REQUESTED:

Remove Beaver Dams and get rid of
Beavers.

Signature of Petitioner _____
 Phone # 320-254-3341

Return completed form to:

Tara Ostendorf
 Administrator/Drainage Inspector
 PO Box 40
 1030 Front Street
 Brooten MN 56316
 nfcrrwsd@tds.net
 Phone 320-346-2869
 Fax 320-346-2410