

MINUTES  
 NORTH DAKOTA STATE WATER COMMISSION  
 Held in Regency Room, Town House Motel  
 Fargo, North Dakota  
 August 3, 1967

Members Present:

Richard Gallagher, Vice Chairman, Mandan  
 Henry Steinberger, Member from Donnybrook  
 Harold Hanson, Member from New England  
 Russell Dushinske, Member from Devils Lake  
 Milo W. Hoisveen, State Engineer, Chief Engineer and Secretary  
 State Water Commission, Bismarck

Others Present:

Alan Grindberg, Assistant Chief Engineer, State Water Commission, Bismarck

Vice Chairman Gallagher presided.

MINUTES OF JUNE 30, 1967

Commissioner Dushinske moved that the minutes be approved as circulated.

Commissioner Steinberger seconded, all voted aye.

FINANCIAL STATEMENTS FOR  
 JUNE AND JULY 1967

A discussion was had on the report of expenditures during the last biennium and on the report of monies available

for this coming biennium. Commissioner Hanson moved that the financial statements be approved, Commissioner Dushinske seconded, all voted aye.

GRAFTON RAILROAD DAM  
 (#660)

This dam was turned over to the city of Grafton by the Great Northern Railroad Company a number of years ago. The

structure is in such a condition that it could fail at any time. This structure is urgently needed to insure Grafton an adequate supply of municipal water. This dam acts in conjunction with another dam two and a half miles downstream. The lower dam acts as a pumping forebay for the municipal water supply. Both dams have been repaired by the Commission. The two dams act as a unit and both are necessary to the city. A contract was let for this project prior to Commission approval. This, however, can be cancelled.

Commissioner Hanson moved that the Water Commission participate in the reconstruction of Grafton Railroad Dam to the extent of 50%, estimated to be \$42,250, and that the Commission ratify all action taken prior to this time by the Secretary. Commissioner Dushinske seconded, all voted aye.

MAKOTI WATER SUPPLY  
 (#1470)

Although a county-wide study has been made in Ward County the study is not sufficiently extensive to define all the

aquifers in that county. Makoti, a city in Ward County, is short of water and more information is needed to delineate the extent of the quality of the aquifer and the quality of the water available. Makoti has requested that

the Water Commission participate with them to the extent of \$1,000 to find water for a municipal supply.

Commissioner Steinberger moved that the Commission approve participation in the Makoti municipal ground-water survey to the extent of \$1,000. Commissioner Dushinske seconded, all voted aye.

**BUXTON GROUND WATER SURVEY  
(#741)**

The city of Buxton has requested that the Water Commission participate in the cost of the ground-water study on

a 50-50 basis at a cost of \$1,500. The project is slightly more expensive than the Makoti ground-water study, due to the fact that it is generally more difficult to locate quality water in the Red River Valley.

Commissioner Dushinske moved that the Commission participate in the Buxton ground-water survey to the extent of \$1,500. Commissioner Hanson seconded, all voted aye.

**BENSON-PIERCE COUNTY  
GROUND-WATER SURVEY  
(#941)**

Secretary Hoisveen reported that at the last meeting of the Commission, Water Management Districts were created in Benson and Pierce Counties. Benson and

Pierce Counties have contacted the Water Commission and requested county-wide ground-water surveys. It is anticipated that agreements will soon be signed if the State Water Commission approved. This study would start about September 1. This survey will fill out the program to the level where the State Water Commission staff hopes to maintain it.

Commissioner Dushinske moved that the Water Commission participate in the Benson-Pierce County-wide ground-water survey to the extent of \$45,400. Commissioner Hanson seconded, and all voted aye.

**MISSOURI RIVER BANK  
STABILIZATION (#576)**

A letter has been received from Senator Young in regard to some material which was sent to our Senators to use in con-

nection with the bill introduced to secure additional bank rectification works in the Missouri River. There has not been much information on how this bill is progressing. If the bill passes, there will be \$7 million worth of new work and the Federal Government will assume the operation and maintenance of the entire project. Secretary Hoisveen read a letter from Senator Young to the effect that the report from the Corps of Engineers is being awaited. If the report is favorable, all that will be needed will be a letter from the Commission. If the report of the Corps of Engineers is adverse, then Senator Young recommends that Hoisveen, Governor Guy and others appear before the Committee and support this legislation.

**COMPREHENSIVE STATE WATER  
PLAN (#322)**

The annual report on the progress of the Comprehensive State Water Plan was reviewed.

Commissioner Dushinske moved that the report be adopted and that the staff of the Water Commission be commended for its fine progress in preparing this Comprehensive Plan. Commissioner Steinberger seconded, and all voted aye.

NAME CHANGE OF SNAKE  
CREEK REFUGE  
(#826)

Secretary Hoisveen read a letter from the U. S. Bureau of Sport Fisheries and Wildlife to the effect that that agency has changed the name of the Snake Creek

Wildlife Refuge to the Audubon National Wildlife Refuge. This is in response to a resolution passed by the Commission at an earlier date.

DRAINAGE PERMITS

Secretary Hoisveen called on Mr. Grindberg to report on the procedure

which might be used in acting on requests for drainage on areas having 80 acres or more. Section 61-01-22 requires that any landowner intending to drain a slough or pothole having a drainage area of 80 acres or more secure a permit from the Commission. Mr. Grindberg reported that the law prohibits the State Engineer from granting the permit where there would be flooding resulting unless the landowner desiring to drain secures easements from all landowners downstream. Mr. Grindberg reported that there are no other criteria given in the legislation as to other situations where permits might be denied or whether they must be given.

Commissioner Hanson moved that the Commission staff study this problem further and bring its recommendations to the Commission. Commissioner Dushinske seconded, and it was carried.

SCOPHAMMER DAM  
(#1477)

Commissioner Steinberger reported on the condition of Scophammer Dam which is located in Renville County. He reported

that this is a WPA dam, built in the 1930's. It backs up 18 feet of water. It went out in the 1930's and the county had it rebuilt to the same height with an overflow pipe and a smaller gated pipe in the bottom. The smaller pipe is an 18 inch outlet pipe with a slide gate and catwalk. Ice has now broken this apart and the gate is now leaking. Commissioner Steinberger reported that local people did not want to lose this structure and that he had contacted the Commission office and an inspection had been made by one of the engineers on the staff.

Secretary Hoisveen reported that one of the Commission employees had prepared an estimate and the repairs would run close to \$3,000. If the county wanted to do the work it might run less. The county or the local water management district could act as a local sponsor to assist in this repair and share 50 per cent of the cost.

Commissioner Steinberger moved that the Commission agree to participate in the repair of Scophammer Dam to the extent of 50% if an agreement can be reached with a local entity to share the other 50%. Commissioner Hanson seconded, and it was carried.

SHEYENNE RIVER FLOOD CONTROL  
(COOPERSTOWN DAM #1344)

Secretary Hoisveen read a resolution from Pilot Mound Township, Griggs County, in regard to the Cooperstown

Dam. This resolution expressed the opposition of the township board to the construction of the dam as proposed by the Corps of Engineers. Receipt of the resolution was noted.

GARRISON DIVERSION UNIT  
(#237)

Commissioner Dushinske moved that Secretary Hoisveen be directed to confer with the Bureau of Reclamation

officials to determine the proposed changes in regard to sprinkler irrigation and if they are likely to cause delays in the construction of any part of the Garrison Diversion Project, seconded by Commissioner Hanson, all voted aye.

WATER RIGHTS

The application of William Gulke, Ellendale, to divert 88 acre-feet of water from ground water sources and the Elm River (Pheasant Lake)

#1459 to irrigate 88 acres of land was presented to the Commission by the Secretary for consideration.

The State Engineer, Milo W. Hoisveen, having considered the application and recommended that the same be denied, it was moved by Commissioner Hanson, seconded by Commissioner Dushinske and carried that the application be denied.

#953

At the request of Secretary Hoisveen the water permit of the State Game and

Fish Department was withheld from consideration at this time.

#1460

The application of Wachter Real Estate Trust & Dakota Sand & Gravel Company,

Bismarck to divert 50 acre-feet from ground water sources for industrial use was presented to the Commission by the Secretary for consideration.

The State Engineer, Milo W. Hoisveen, having considered the application and made his recommendation thereon for 50 acre-feet for industrial use, it was moved by Commissioner Hanson, seconded by Commissioner Dushinske and carried that the application be approved and the conditional permit granted for the diversion of 50 acre-feet annually for industrial use, subject to such conditions as indicated on the permit.

#1461

The application of Rhine J. Klautt, Linton to divert 20 acre-feet of water

from an Unnamed Tributary to Beaver Creek and Missouri River, to irrigate 20 acres of land was presented to the Commission by the Secretary for consideration.

The State Engineer, Milo W. Hoisveen, having considered the application and made his recommendation thereon for 20 acre-feet to irrigate 20 acres of land, it was moved by Commissioner Hanson, seconded by Commissioner Dushinske and carried that the application be approved and the conditional permit granted for the diversion of 20 acre-feet to irrigate 20 acres of land, subject to such conditions as indicated on the permit.

#1462

The application of Price Brothers, Hensler, to divert 1886 acre-feet of water from the Missouri River and ground-water to irrigate 943 acres of land was presented to the Commission by the Secretary for consideration.

The State Engineer, Milo W. Hoisveen, having considered the application and made his recommendation thereon for 1886 acre-feet to irrigate 943 acres of land, it was moved by Commissioner Hanson, seconded by Commissioner Dushinske and carried that the application be approved and the conditional permit granted for the diversion of 1886 acre-feet to irrigate 943 acres of land, subject to such conditions as indicated on the permit.

#1458

The application of Paul F. Martin of Buford to divert 156 acre-feet of water from an unnamed intermittent draw tributary to the Yellowstone River to irrigate 78.3 acres of land was presented to the Commission by the Secretary for consideration.

The State Engineer, Milo W. Hoisveen, having considered the application and made his recommendation thereon for 78.3 acre-feet to irrigate 78.3 acres of land, it was moved by Commissioner Hanson, seconded by Commissioner Dushinske and carried that the application as modified by the recommendation of the State Engineer be approved and the conditional permit granted for the diversion of 78.3 acre-feet to irrigate 78.3 acres of land, subject to such conditions as indicated on the permit.

#1463

The application of O. L. Hagen, Bismarck, to divert 70 acre-feet of water from the Missouri River to irrigate 33 acres of land was presented to the Commission by the Secretary for consideration.

The State Engineer, Milo W. Hoisveen, having considered the application and made his recommendation thereon for 66 acre-feet to irrigate 33 acres of land, it was moved by Commissioner Hanson, seconded by Commissioner Dushinske and carried that the application as modified by the State Engineer be approved and the conditional permit granted for the diversion of 66 acre-feet to irrigate 33 acres of land, subject to such conditions as indicated on the permit.

#1464

The application of Tony J. Rebel, Richardton, to divert 22 acre-feet for storage plus 9 acre-feet annual use from an intermittent draw tributary to Heart River for recreation (fish dam) was presented to the Commission by the Secretary for consideration.

The State Engineer, Milo W. Hoisveen, having considered the application and made his recommendation thereon for 22 acre-feet for storage plus 9 acre-feet annual use, it was moved by Commissioner Hanson, seconded by Commissioner Dushinske and carried that the application be approved and the conditional permit granted for the diversion of 22 acre-feet for storage plus 9 acre-feet annual use, subject to such conditions as indicated on the permit.

Milo W. Hoisveen  
Secretary

ATTEST:

William L. Berg  
Governor-Chairman

NORTH DAKOTA STATE WATER COMMISSION  
 FINANCIAL STATEMENT - AUGUST 31, 1967  
 1967 - 1969 APPROPRIATIONS

|                             | Available Funds     |                  | Disbursements      |                   | Account Balances    |                   |                    |
|-----------------------------|---------------------|------------------|--------------------|-------------------|---------------------|-------------------|--------------------|
|                             | APPROPRIATION       | RECEIPTS         | TO DATE            | AUG. '67          | UNEXPENDED          | ENCUMB.           | UNENCUMB.          |
| GENERAL OPERATIONS: ACCOUNT |                     |                  |                    |                   |                     |                   |                    |
| 1007 - Salaries Expense     | 642,269.00          |                  |                    |                   |                     |                   |                    |
| (transfer)                  | <u>16,650.00</u>    |                  |                    |                   |                     |                   |                    |
|                             | 658,919.00          | -                | 60,825.96          | 29,631.82         | 598,093.04          | -                 | 598,093.04         |
| 2007 - Fees & Services      | 126,000.00          | -                | 8,230.60           | 7,110.68          | 117,769.40          | -                 | 117,769.40         |
| 3007 - Supplies & Materials | 145,000.00          | -                | 8,971.66           | 6,744.66          | 136,028.34          | -                 | 136,028.34         |
| 4007 - Equipment            | 35,000.00           | -                | 1,708.01           | 1,660.05          | 33,291.99           | -                 | 33,291.99          |
| 7007 - Red Basin Comm.      | 95,000.00           | -                | 20,000.00          | -                 | 75,000.00           | -                 | 75,000.00          |
|                             | <u>1,059,919.00</u> |                  | <u>99,736.23</u>   | <u>45,147.21</u>  | <u>960,182.77</u>   |                   | <u>960,182.77</u>  |
| CONTRACT FUND:              |                     |                  |                    |                   |                     |                   |                    |
| 001-770- Contract "Approp." | 845,923.00          | -                | -                  | -                 | 845,923.00          | 399,921.35        | 446,001.65         |
| 336-770- Contract "Cash"    | 443,646.46          | 39,884.00        | 180,479.81*        | 95,501.14         | 303,050.65          | 303,050.65        | -                  |
|                             | <u>1,289,569.46</u> | <u>39,884.00</u> | <u>180,479.81*</u> | <u>95,501.14</u>  | <u>1,148,973.65</u> | <u>702,972.00</u> | <u>446,001.65</u>  |
| GRAND TOTALS                | <u>2,349,488.46</u> | <u>39,884.00</u> | <u>280,216.04</u>  | <u>140,648.35</u> | <u>2,109,156.42</u> | <u>702,972.00</u> | <u>1,406,84.42</u> |

SWC File C5-1.2

\* \$16,650 transfer to Salaries & Wages from Contract Fund-Aug.'67. Included as Disbursement in Col.3 - Disb. to date - Fund 336-770.

NORTH DAKOTA STATE WATER COMMISSION  
STATUS OF CONSTRUCTION BOND GUARANTEE FUND  
AS OF AUGUST 31, 1967

| ACCOUNT                    | Available Funds   |                  | Disbursements    |            | Account Balances  |            |                   |
|----------------------------|-------------------|------------------|------------------|------------|-------------------|------------|-------------------|
|                            | APPROPRIATION     | RECEIPTS*        | TO DATE          | AUG. '67   | UNEXPENDED        | ENCUMB.    | UNENCUMB.         |
| 535-770- CONST. BOND GUAR. | 90,000.00         | 29,775.54        | 25,804.09        | .00        | 93,971.45         | .00        | 93,971.45         |
| 0500 INVESTMENT PRIN.      | 15,000.00         | .00              | .00              | .00        | 15,000.00         | .00        | 15,000.00         |
|                            | <u>105,000.00</u> | <u>29,775.54</u> | <u>25,804.09</u> | <u>.00</u> | <u>108,971.45</u> | <u>.00</u> | <u>108,971.45</u> |

NOTE - FUND #535-770 RECEIPTS ARE OBTAINED FROM RETIREMENT OF AND INTEREST ON SECURITIES THAT WERE IN THE COMMISSION'S SINKING FUND IN EXCESS OF THE AMOUNT REQUIRED TO RETIRE THE SERIES "J" BOND ISSUE ON DECEMBER 10/57. ORIGINAL DISBURSEMENTS FROM FUND #535-770 WERE MADE DURING THE EARLY 1940's IN ACCORDANCE WITH SECTION 61-02-56 OF THE CENTURY CODE WHICH PROVIDES THAT THE COMMISSION MAY GUARANTEE OR INSURE OR AGREE TO PAY THE INTEREST ON AND PRINCIPAL OF COMMISSION REVENUE BONDS NOT EXCEEDING 20% OF THE PAR VALUE OF ANY SUCH BONDS.

SCHEDULE OF BONDS & INTEREST RECEIVABLE - FUND 535-770

| TYPE                     | DUE DATE     | INTEREST | INTEREST RECEIVABLE TO MATURITY | PRINCIPAL     | TOTAL INCOME ANTICIPATED |
|--------------------------|--------------|----------|---------------------------------|---------------|--------------------------|
| U. S. TREASURY BONDS     | 12-68        | 2.50%    | 112.50                          | 3,000         | 3,112.50                 |
| SIoux IRRIG. DIST. BONDS | 1984 SERIALY | 2.25%    | 3,138.75                        | 12,000        | 15,138.75                |
|                          |              |          | <u>3,251.25</u>                 | <u>15,000</u> | <u>18,251.25</u>         |

EXCESS OVER \$90,000 CASH IN FUND 535-770 TO BE CREDITED TO GENERAL FUND. 1-2/58 ATTORNEY GENERAL'S OPINION.

Receipts:\*

|                     |                    |
|---------------------|--------------------|
| RETIREMENT OF BONDS | \$17,000.00        |
| INTEREST ON BONDS   | 8,643.55           |
| SINKING FUND CASH   | 4,131.99           |
|                     | <u>\$29,775.54</u> |

\* ACCUMULATION OF RECEIPTS TO BOND GUARANTEE FUND SINCE FUND CREATED IN 1939.

NORTH DAKOTA STATE WATER COMMISSION

PAYROLL - AUGUST, 1967

| NAME               | POSITION         | REMARKS     | GROSS    | W/TAX  | S.S.  | INS.  | RET.  | NET      |
|--------------------|------------------|-------------|----------|--------|-------|-------|-------|----------|
| HOISVEEN, MILO W.  | STATE ENGINEER   | INC. JUN'67 | 1,525.00 | 252.00 | -     | 18.80 | 61.00 | 1,193.20 |
| ANDERSON, DONALD   | RODMAN           | STA. JUL'67 | 350.00   | 44.30  | 15.40 | 3.95  | -     | 286.35   |
| ANDERSON, KAREN    | STENO            | INC. JUN'67 | 335.00   | 46.50  | 14.74 | -     | 13.40 | 260.36   |
| BAESLER, GORDON    | DRAFTSMAN        | INC. JUN'67 | 620.00   | 74.90  | 27.28 | -     | 24.80 | 493.02   |
| BALLIET, ALLEN     | RODMAN           | INC. JUN'67 | 390.00   | 28.60  | 17.16 | 17.05 | 15.60 | 311.59   |
| CHRISTENSEN, RAY   | ENGR. AID        | INC. JUN'67 | 535.00   | 69.50  | 23.54 | 18.80 | 21.40 | 401.76   |
| DELZER, DONALD     | CHEMIST          | INC. NOV'66 | 630.00   | 84.80  | 27.72 | 18.80 | -     | 498.68   |
| DIEDE, JANE        | STENO            | INC. JUN'67 | 310.00   | 37.50  | 13.64 | 3.95  | -     | 254.91   |
| DONALDSON, DAVID   | G.W. TECH        | INC. JUN'67 | 450.00   | 62.40  | 19.80 | 4.50  | 18.00 | 345.30   |
| DUSHINSKE, RUSSELL | COMMISSIONER     | STA. JUL'61 | 45.00    | -      | 1.98  | -     | -     | 43.02    |
| EMERSON, MATT      | W.R. ENGR        | INC. JUN'67 | 700.00   | 88.50  | 30.80 | 19.30 | 28.00 | 533.40   |
| FALCONER, HARRY    | DRAFTSMAN        | INC. AUG'67 | 475.00   | 66.40  | 20.90 | -     | 19.00 | 368.70   |
| FREDRICKSON, FRED  | COORDINATOR      | INC. JUN'67 | 875.00   | 125.00 | 31.90 | 4.00  | 35.00 | 679.10   |
| FROELICH, LARRY    | G.W. GEOL        | INC. JUN'67 | 720.00   | 108.80 | 31.68 | 18.80 | 28.80 | 531.92   |
| FROEMMING, DALE    | ENGR. AID        | INC. JUN'67 | 450.00   | 62.40  | 19.80 | 4.50  | 18.00 | 345.30   |
| GALLAGHER, RICHARD | COMMISSIONER     | STA. JUL'61 | 45.00    | -      | 1.98  | -     | -     | 43.02    |
| GLOVER, DALE       | OFF. ENGR        | INC. JUN'67 | 890.00   | 175.00 | 30.58 | -     | 35.60 | 648.82   |
| GRINDBERG, ALAN    | ASST.STATE ENGR. | INC. JUN'67 | 1,100.00 | 152.30 | -     | 18.80 | 44.00 | 884.90   |
| GRUNSETH, ARLAND   | INV. ENGR        | INC. JUN'67 | 785.00   | 82.30  | 34.54 | 18.80 | 31.40 | 617.96   |
| HANSON, CAROL      | STENO            | INC. JUN'67 | 300.00   | 46.10  | 13.20 | 3.95  | -     | 236.75   |
| HANSON, HAROLD     | COMMISSIONER     | STA. JUL'65 | 45.00    | -      | 1.98  | -     | -     | 43.02    |
| HILAND, LEONE      | CHIEF STENO      | INC. JUN'67 | 520.00   | 90.10  | 22.88 | 4.50  | 20.80 | 381.72   |
| JACOBSON, HUGH     | ASST DRILL       | INC. JUN'67 | 425.00   | 17.40  | 18.70 | -     | 17.00 | 371.90   |
| JOCHIM, CLIFF      | ATTORNEY         | INC. JUN'67 | 500.00   | 77.20  | -     | 18.80 | 20.00 | 384.00   |
| KNUTSON, LEWIS     | DRILLER          | INC. JUN'67 | 550.00   | 35.40  | 24.20 | -     | 22.00 | 468.40   |
| KOCH, KAY          | ACCOUNTANT       | STA. JUL'67 | 400.00   | 59.00  | 17.60 | 18.80 | 5.00  | 299.60   |
| KRENZ, EUGENE      | RES. PLANNER     | INC. AUG'67 | 825.00   | 79.20  | 36.30 | 18.80 | 33.00 | 657.70   |
| LINDVIG, MILTON    | G.W. ENGR        | INC. JUN'67 | 840.00   | 116.00 | 36.96 | 18.80 | 33.60 | 634.64   |
| MALATERRE, THOMAS  | PARTY CHIEF      | STA. MAR'67 | 475.00   | 32.20  | 20.90 | -     | 19.00 | 402.90   |
| MURI, GARVIN       | CHEMIST          | STA. JUN'67 | 575.00   | 66.40  | 25.30 | 18.80 | -     | 464.50   |
| NAPLIN, CHARLES    | GEOLOGIST        | STA. JUN'67 | 575.00   | 86.40  | 25.30 | -     | -     | 463.30   |
| NELSON, C.P.       | DRAIN ENGR       | INC. JUN'67 | 840.00   | 139.30 | 36.96 | -     | 33.60 | 630.14   |

| NAME                     | POSITION      | REMARKS     | GROSS            | W/TAX           | S.S.            | INS.          | RET.            | NET              |
|--------------------------|---------------|-------------|------------------|-----------------|-----------------|---------------|-----------------|------------------|
| PUTZ, ROY                | OFF. ASST     | INC. JUN'67 | 365.00           | 37.10           | 16.06           | 3.95          | 14.60           | 293.29           |
| SACKMAN, EUGENE          | SURVEYOR      | INC. JUN'67 | 565.00           | 47.20           | 24.86           | 18.80         | 22.60           | 451.54           |
| SCHANTZ, GEORGE          | ENGR. AID     | INC. JUN'67 | 420.00           | 43.70           | 18.48           | 17.55         | 16.80           | 323.47           |
| SCHMID, ROGER            | G.W. HYDROL   | INC. JUN'67 | 770.00           | 82.30           | 33.88           | 18.80         | 30.80           | 604.22           |
| SCHULZ, DELTON           | CONST. ENGR   | INC. JUN'67 | 860.00           | 105.80          | 37.84           | 18.80         | 34.40           | 663.16           |
| SCHULZ, JIM              | ASST. SECY    | INC. JUN'67 | 960.00           | 128.30          | 5.72            | 18.80         | 38.40           | 768.78           |
| SCOTT, CLIFF             | DESIGN ENGR   | INC. JUN'67 | 810.00           | 108.90          | 35.64           | 18.80         | 32.40           | 614.26           |
| SENGER, ANTON            | OPERATOR      | INC. JUN'67 | 500.00           | 66.10           | 22.00           | -             | -               | 411.90           |
| SIMENSON, KENNETH        | REC. ENGR     | INC. JUN'67 | 760.00           | 72.40           | 33.44           | 18.80         | 30.40           | 604.96           |
| SPEAKS, GLENN            | FOREMAN       | INC. JUN'67 | 440.00           | 37.90           | 19.36           | 17.05         | 17.60           | 348.09           |
| STEINBERGER, HENRY       | COMMISSIONER  | STA. JUL'61 | 45.00            | -               | 1.98            | -             | -               | 43.02            |
| TILLOTSON, ANN           | RES. ASST     | INC. JUN'67 | 335.00           | 41.60           | 14.74           | 3.95          | 13.40           | 261.31           |
| VAN DYKE, MERLINE        | PROJ. ENGR    | INC. JUN'67 | 820.00           | 89.10           | 36.08           | 18.80         | 32.80           | 643.22           |
| VOELLER, PIUS            | FOREMAN       | INC. JUN'67 | 550.00           | 9.30            | 24.20           | 17.05         | 22.00           | 477.45           |
| WALTERSON, HOWARD        | CONST. SUPT   | INC. JUN'67 | 600.00           | 74.90           | 26.40           | 18.80         | 24.00           | 455.90           |
| WENTZ, STANLEY           | ASST RES PLAN | STA. JUN'67 | 600.00           | 45.90           | 26.40           | 18.80         | -               | 508.90           |
| SWC GROUP INSURANCE - 34 |               |             | 170.00           |                 |                 | 170.00        |                 | .00              |
| SWC RET. MATCHING        |               |             | 928.20           |                 |                 |               | 928.20          | .00              |
|                          |               |             | <u>28,598.20</u> | <u>3,396.40</u> | <u>1,020.80</u> | <u>671.25</u> | <u>1,856.40</u> | <u>21,653.35</u> |