

April 4 - 96

The meeting was called to
pay Bill. The following bills
were paid

L.C. S insur	
Positive bond	50.00 ✓
L.C. S insur	2824.00 ✓
Cliff Terrell	90.92 ✓
Francis McManan	75.80 ✓
Les Nylls.	80.84 ✓
	<u>33121.56</u>

Francis McManan Sec.

also at this meeting we met
with Herb Johnson to discuss
doing some work on the meeting
on his property. we decided
to clean out the meeting on
his property & also on John Gardner's
property. we decided to hire
Gary Samuelson to do the work.

May 9 paid a bill to.

L.C. S agency 1281.00

no meeting

Aug 26

paid
L.C. S insur 1525.00

no meeting

~~Oct~~ Sept 3 - 96

the meeting was called to
propose budget for 1997

the proposed budget is as follows

Managers 750.00

repairs & maintenance 3000.00

insurance 6000.00

legal fees 1000.00

BELLE CREEK WATERSHED DIST
The proposed budget for 1997 is as follows:
Managers \$750.00
Repairs & Maintenance \$3,000
Insurance \$6,000
Legal fees \$1,000
A meeting will be held at the Town Hall on Oct. 1, 1996 to adopt it.
Francis McNamara, Clerk
(Sept. 19 & 26)

a meeting will be held Oct 1
to discuss this budget.

both pd

Cliff Terrallino 123.10

Francis McNamara 77.54

Les Mylles 103.34

Francis McNamara
Sec =

Oct 17 - 96

the meeting was called to
 discuss the budget which was
 proposed at the Sept meeting
 it was discussed & adopted
 as proposed

bills pd.	Mary Tomlinson	2190.00
I.C. S agency Paris bond		50.00
Republic & aged		22.42
Les Kylls		35.00
Francis McManus		82.90
Cliff Terwilliger		112.76

Francis McManus
 Sec

WATERSHED DISTRICT FOR THE YEAR 1998.

PLEASE TAKE NOTICE, That the Board of Managers of the Belle Creek Watershed District propose to adopt the following budget for the year 1998.

A summary of the proposed budget is as follows:

Managers	\$1,000
Insurance	\$6,000
Legal Fees	\$1,000
TOTAL	\$8,000

A hearing will be held by the managers of the District on the 25th of Sept. 1997 at 8:30 p.m. at the Belle Creek Town Hall at Co. Rd. 7 Blvd., Goodhue, Minn.

Francis McNamara, Secretary
(Sept. 17 & 24)

April 9 - 1997

The Meeting was called
to pay bills

the bills were as follows

ACS.	721.00
"	1281.00
"	1868.00
	<hr/>
	\$3866.00

Les J. Jylles	37.32
Cliff Terwilliger	37.32

Francis M^c Sec.

June 17 - 97

a meeting was called to
discuss trespassing on Lindell's lawn.
we talked to the County officer
and decided to let them do what
they could about it.

Francis M^c Sec.

Aug 21 - 97

The meeting was called
to prepare the budget for 1998
we proposed as follows

Managers	1000.00
Trans	6000.00
Legal fee	1000.00
Total	\$8000.00

The hearing to be held Sept 25 - 97

Bill job.

Les Thyllo	75.00
Cliff Termlge	75.00
Trans MS	112.90
	<hr/>
	\$266.90

no meetings

9/25/97 Pd. Auditor Nancy Bergman

3200.00

12/22/97

Pd. insuro	1625.00
Republic Eagle	41.04

1666.04

Trans MS Sec.

Public Notice

BELLE CREEK WATERSHED

Notice of public hearing on proposed budget of the Belle Creek Watershed District for the year 1999.

Manager \$1,000.00
 Insurance \$5,491.00
 Audit \$3,200.00
 Repairs \$1,500.00
 Total \$11,191.00

A hearing will be held on Oct. 12 at 8:00 p.m. at the Belle Creek Town Hall.
 (Sept. 30 & Oct. 7)

Sept 1998

The meeting was called to order by Chairman Les Nyllo.

The meeting was called to act on the proposed budget for 1999 it was accepted as proposed.

Bills pd

Les Nyllo for Dam inspection & milage.

	199.30
Cliff Terwilliger for Dam inspec + milage	217.00
IC's insura	3796.00
audit back by state auditor	523.00
ICS agency expense	1575.00
Sara Mc Maman for sig pants	35.00
Sara Mc Maman for Dam inspec + milage	176.00

meeting only.

Sara Mc Sec.

**BELLE CREEK WATERSHED
PUBLIC NOTICE**

Notice of a public hearing on the proposed budget of the Belle Creek Watershed district for the year 2000.

Insurance \$6,500

Audit \$600

Repairs \$1,500

Total \$8,600

A hearing will be held at 8:30 p.m. Oct. 12 at the Belle Creek Town Hall.

Francis McNamara

Secretary

(Sept. 30 & Oct. 7)

Sept - 1999

The meeting was called to order
by Chair Hyllo
the budget for 2000
was accepted as proposed

Bath fee

Meal & comm for work on Durin dam	\$995.00
Left Tenney for meetings, mileage & trips to Phil Meyer	124.30
Leo Hyllo meetings mileage	62.00
D.C.S. insur agency	3507.00
Public official meals	1786.00

Budget for 2000

income	\$6,000
audit	600
managers	600
repair	1,400
	<hr/>
	\$86,000.00

The meeting was called to act on Proposed budget. It was decided to accept it as proposed.

Bills Pd.

James Mc meeting printing plan calls 79.80

See 95 ylls and meeting with Laura or Connie Jan

mitage & meeting 415.00

James Mc meeting + mitage 39.00

Cliff - meeting + mitage 35.00

audit book by Steve audits 429.00

L.C. & agency income 2228.00

" " " 1281.00

2001

budget for 2001

1000	manages
600	audit
1500	Repair
<u>6500</u>	income

meeting Callie to visit with Herb Johnson
for water way repair, ~~at~~ also details
to repair Herb Johnson waterway and
also John Hardin's waterway

Bill pd.

See 9/15/00 - meeting audit & inspector

Cliff Herndlige meters miles trip to Ref on main	87.00
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Francis Dr. Mammone meeting miles	79.80
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& trip to order Durson	57.80
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audit book by state auditor	534.00
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l c g. agency issue	389.00
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n n n n	3852.00
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2002

meeting called to pay bills

Cliff Tenuilly's meetings trips to Redding
& mileage 75.40

Francis Mc meetings & mileage 44.00

Jo. Kyle meetings & mileage 38.00