



ANDREW E. FRITZ
PUBLIC EXAMINER

Office of the Public Examiner
St. Paul

August 23, 1917.

Hon. Julius A. Schmahl,
Secretary of State.

Dear Sir:

Enclosed herewith is copy of
report of examination made of the
Drainage Commission for the year ending
July 31, 1916.

Yours truly,

Andrew E. Fritz
Public Examiner.

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Examined by Sven M. Holander

REPORT OF EXAMINATION
of the
Books and Affairs
of the
STATE DRAINAGE COMMISSION

Governed by Chapter 40, Statute 1913.

Examination covers fiscal year ending July 31, 1916,

and the following appropriations:-

Drainage Commission
Topographical and Hydrographical Surveys
Mesosa River Deepening
Mustinka State Ditch
Nordick State Ditch
Sand Hill River State Ditch
Wing River State Ditch

The drainage commission is composed
of the following State officers.

The Governor
State Auditor
Secretary of State

Chairman
Secretary

Drainage Engineer,

E. V. Willard

ANDREW B. BRITZ
Public Examiner
St. Paul, Minn.

Drainage Commission

Receipts

Balance August 1, 1915	01,258.48	
Appropriation (See Sec. 27, Chpt. 374, Laws 1915)	<u>3,500.00</u>	<u>04,758.48</u>

Disbursements

<u>Operation and Maintenance</u>	months		
E.V. Willard, Drainage Engineer (See Note)		02,110.88	
Della Calahan Stenographer	12	1,020.00	
G.E. Coon Draughtsman	6 1/2	646.68	
E.V. Willard Traveling expenses		394.33	
Office supplies		163.05	
Telephone and telegraph		234.18	
Postage		45.12	
Freight, drayage and express		1.05	
Repairs on equipment		17.21	
Membership fees		5.00	
Bond premium		<u>12.50</u>	04,600.60
<u>Capital Expenditures</u>			
Addition to Inventory-			
Tools and equipment			102.50
Balance unexpd July 31, 1916			<u>55.38</u>
			<u>04,758.48</u>

Note--

Time spent by Mr. Willard, engineer and Mr. Coon as draughtsman, in ditch work is deducted from their regular salary and charged to ditch fund on which services were performed.

Topographical and Hydrographical
Surveys

Receipts

Balance August 1, 1915	\$1,563.41	
Appropriation (See Sec. 27; Chpt. 374; Laws 1915)	6,750.00	<u>\$8,313.41</u>

Disbursements

<u>Operation and Maintenance Topographical Survey</u>	<u>Services</u>	<u>Traveling Expenses</u>	
F.B. Barrett Asst. Topographer	\$517.50	\$510.96	
C.E. Mills Topographer's aid	227.50	369.88	
Ralph J. Knight Rodman	136.00	.69	
H.E. Simmons Aid	153.00		
Robt. C. Caswell Rodman	88.00		
A.B. Johnson "	102.67		
T.C. Barten "	18.00		
Geo. Harris "	102.67		
E.L. Bemis Aid	128.33		
J.H. Wilson Asst. Topogr.	256.67	1,033.92	
E.L. Peterson Rodman	102.67		
L.B. Roberts Asst. Topogr.	196.66	187.12	
R.G. Westby " "	90.00		
Cecil D. Sby " "	72.00		
	<u>\$2,191.67</u>	<u>\$2,102.57</u>	<u>\$4,294.24</u>
Iron Hotel Exchange		\$123.20	
Subsistence		15.72	
Livery and care of horses		454.16	
Miscellaneous supplies		<u>7.75</u>	600.83
<u>Hydrographical Survey</u>			
E.F. Chandler Asst. Hydrogr.	\$154.00	\$43.06	
W.H. Stevens on " "	12.00	8.66	
V.H. Sprague " "	25.00	11.07	
S.B. Soul " "	344.00	201.60	
D.G. McKay " "	90.00	94.26	
Ole Christianson " "	<u>\$52.00</u>	<u>47.26</u>	
	<u>\$670.00</u>	<u>\$405.91</u>	<u>\$1,082.91</u>
Miscellaneous supplies		\$28.55	
Services rendered by sundry persons as observers		<u>1,211.40</u>	<u>1,239.95</u>
Balance July 31, 1916			<u>1,095.48</u>
			<u>\$8,313.41</u>

Hoscon River Deepening

Receipts

Balance August 1, 1915

\$91,510.49

Disbursements

<u>Operation and Maintenance</u>	<u>Services</u>	<u>Traveling Expenses</u>	
R.V. Willard State Drain Eng.		\$376.76	
Geo. L. Hosing Asst "	170.00	18.53	
C.E. Cushing " "	363.34	20.18	
P.X. Weinerskerah " "	88.00	40.23	
Anton Hammarquist Rodman	407.44	42.12	
Hans Erickson		3.00	
Roy Hagen Assistant	14.00		
Geo. A. Rice "	14.00		
A. A. Sommerfield Draughtsman	53.70		
G. M. Coons "	220.00	25.58	
G. S. Mattson services	120.00	132.58	
Miscellaneous services	37.70		
	<u>\$1,490.18</u>	<u>\$658.88</u>	\$2,149.06
Central Dredging Co., Estimates 90 to 15 on contract		\$27,126.50	
Livery		191.12	
Subsistence for surveying crew		430.60	
Expenses of drainage commission on inspection trip		147.32	
County treasurer for bridge		650.00	
Motor		70.00	
Supplies		39.01	
Right of way		1,148.70	
Lumber and material		31.90	
Legal notices		24.75	
Repairs		9.00	29,876.90
Balance unused July 31, 1916			<u>\$1,484.53</u>
			<u>\$91,510.49</u>

Hustinka State Ditch

Receipts

Balance August 1, 1915

\$5,140.35

Refunds

251.75

\$5,392.10

Disbursements

<u>Operation and Maintenance</u>			
R.V. Willard traveling expenses		\$29.76	
Wm. Ringdahl " "		.70	
" " services		58.75	
Harry S. Kennedy estimates on contract		5,187.30	
Traverse County		54.40	\$5,330.91
Balance unused July 31, 1916			<u>61.19</u>
			<u>\$5,392.10</u>

Nordick State Ditch

Receipts

Balance August 1, 1915 \$14,942.79

Disbursements

Operation and Maintenance

B.V. Willard Traveling Expenses	\$27.51	
D.A. Mathews, County treasurer appropriation	<u>14,758.22</u>	\$14,785.73
Balance unused July 31, 1916		<u>157.06</u>
		<u>\$14,942.79</u>

Sand Hill River Ditch

Receipts

Balance August 1, 1915 \$14,555.04

Disbursements

Operation and Maintenance

Services

Traveling Expenses

B.V. Willard Traveling Expenses		\$ 76.55	
Hans, D. Waage services	\$ 44.18		
P.X. Weimerskirch "	5.00	19.67	
B.O. Lindberg Viewer	33.00	23.09	
Hans H. Holmbrich "	33.00	23.94	
C.K. Lee "	30.00	23.90	
Charles H. Lohn final hearing	10.00		
Miscellaneous services	2.75		
	<u>\$166.93</u>	<u>\$166.15</u>	\$331.08
Livery		\$ 32.20	
Supplies		11.18	
Legal Notices		<u>69.45</u>	133.13
Balance unused July 31, 1916			<u>14,000.83</u>
			<u>\$14,555.04</u>

Wing River Ditch

Receipts

Balance August 1, 1915 \$9,970.63

Disbursements

Operation and Maintenance

Services

Traveling Expenses

B.V. Willard		\$17.15	
P.X. Weimerskirch	\$64.00	19.57	
A. Hammarquist	30.00	6.61	
Wm. Sinnerman Jr.	12.00	2.50	
Paul Fisher	15.00	2.50	
August Wehr	11.00	2.25	
Miscellaneous services	1.00		
		<u>\$117.48</u>	

	<u>Services</u>	<u>Traveling Expenses</u>	
Amount forwarded	\$ <u>113.00</u>	\$ <u>52.58</u>	\$ 185.58
Subsistence of crew		34.90	
Livery		<u>29.25</u>	64.15
Balance unused July 31, 1916			<u>9,720.90</u>
			<u>\$9,970.63</u>

Summary

	<u>Balances and Receipts</u>	<u>Disbursements</u>	<u>Balances</u>
Drainage Commission	\$ 4,758.48	\$ 4,703.10	\$ 55.38
Topographical and Hydrographical Surveys	0,313.41	7,217.93	1,095.48
Roseau River Deepening	93,510.49	32,025.96	61,484.53
Kustinka State Ditch	5,392.10	5,330.91	61.19
Nordick State Ditch	14,942.79	14,785.73	157.06
Sand Hill River Ditch	14,555.04	464.21	14,090.83
Wing River State Ditch	<u>9,970.63</u>	<u>249.73</u>	<u>9,720.90</u>
	<u>\$151,442.94</u>	<u>\$64,777.57</u>	<u>\$ 86,665.37</u>

Total balances and receipts 8/1/15 \$ 151,442.94

Unused balances \$ 86,665.37

Cost to State 64,777.57 \$151,442.94

Comments

Contracts and surety bonds for all contracts let of above improvements are on file in the state auditor's office.

All vouchers and estimates made for payment of excavations are minutely itemized.

Respectfully submitted.

Dated June 21, 1917.

Swan O. Molander

Assistant Public Examiner.

1804