

Carver County Board of Commissioners  
 April 19, 2011  
 Regular Session  
 County Board Room  
 Carver County Government Center  
 Human Services Building  
 Chaska, Minnesota

PAGE

4:00 p.m.	1.	<ul style="list-style-type: none"> <li>a) <b>CONVENE</b></li> <li>b) <i>Pledge of Allegiance</i></li> <li>c) <i>Public comments (limited to five minutes)</i></li> <li>d) <i>Introduction of New Employees</i></li> </ul>	
	2.	Agenda review and adoption	
	3.	Approve minutes of April 5, 2011 Regular Session .....	1-3
	4.	Community announcements	
4:05 p.m.	5.	<b>CONSENT AGENDA</b>	
	5.1	Abatements/additions .....	4-14
	5.2	Resolution to approve disaster declaration request for Spring 2011 flooding .....	15-16
	5.3	Agreement #98150 with the State of Minnesota for detour Reimbursement (CR 14, 51 and 61) .....	17-18
	5.4	Amendment #1 to professional services agreement with Bonestroo, Inc. for bridge safety inspections .....	19
	5.5	Approval of final payment on Project SAP 10-070-02, township sign replacement.....	20-21
	5.6	Right of Way Settlement – SAP 10-610-37 .....	22-23
	5.7	Eminent domain Resolution for reconstruction of CSAH 10 Bridge .....	24-25
	5.8	Professional services agreement for real estate appraisal services.....	26-27
	5.9	Community Social Services’ warrants.....	NO ATT
	5.10	Commissioners’ warrants .....	SEE ATT
4:05 p.m.	6.	<b>COUNTY ADMINISTRATION</b>	
	6.1	Barn Quilts of Carver County.....	28

4:15 p.m.	7.	<b>COMMUNITY SOCIAL SERVICES</b>	
	7.1	Presentation of Carver County's Sign of Safety implementation .....	29
	7.2	Approval of out of state travel for two Social Services staff ..	30
	7.3	Approval of Department of Human Services grant for Signs of Safety consultation .....	31-32
4:50 p.m.		<b>ADJOURN REGULAR SESSION</b>	
4:50 p.m.		<b>BOARD REPORTS</b>	
	1.	Chair	
	2.	Board Members	
	3.	Administrator	
5:30 p.m.	4.	Adjourn	

David Hemze  
County Administrator

<b>UPCOMING MEETINGS</b>
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- |                |                              |
|----------------|------------------------------|
| April 26, 2011 | 9:15 a.m. Board Meeting      |
| May 3, 2011    | 9:15 a.m. Board Meeting      |
| May 10, 2011   | 9:15 a.m. Board Work Session |
| May 17, 2011   | 4:00 p.m. Board Meeting      |

A Regular Session of the Carver County Board of Commissioners was held in the County Government Center, Chaska, on April 5, 2011. Vice Chair Tim Lynch convened the session at 9:15 a.m.

Members present: Tim Lynch, Vice Chair, Gayle Degler, James Ische and Tom Workman.

Members absent: Randy Maluchnik.

Ische moved, Degler seconded, to approve the agenda as amended. Motion carried unanimously.

Degler moved, Workman seconded, to approve the minutes of the March 22, 2011, Regular Session. Motion carried unanimously.

Community announcements were made by the Board.

Degler moved, Ische seconded, to approve the following consent agenda items:

Authorized Public Health planner to attend the National Wellness Institute Conference in Wisconsin July 15-18, 2011.

Approved request for renewal of set up license for Marsh Lake Hunting Preserve, Inc.

Resolution #27-11, Charitable Gambling Application for Waconia Knights of Columbus #2506.

Approved the 2011 police service contract with Norwood Young America.

Awarded a two year contract to Executive Outdoor Services for grounds and lawn maintenance services.

Contract with Allied Waste for removal of yard waste collected at the Carver County Environmental Center, with a total cost not to exceed \$60,000 through 12/31/11.

Design and engineering services agreement with SRF Consulting Group, Inc., for Phase II of the Dakota Rail Regional Trail.

Accepted all quotes for Carver County Project No. 1103, metal culverts and corrugated polyethylene pipe.

Awarded Carver County Project No. 1104, mineral aggregates, to Wm. Mueller & Sons and Sibley Aggregates.

Awarded Carver County Project No. 1105, limestone rock, to Bryan Rock Products.

Awarded Carver County Project No. 1106, plant mixed asphalt, to Commercial Asphalt, Sibley Aggregates and Wm. Mueller & Sons.

Awarded Carver County Project No. 1108, application of reflectorized pavement markings to AAA Striping Service.

Accepted all quotations or Carver County Project No. 1109, rental equipment.

Community Social Services' actions.

Approved payment of the following Commissioners' warrants:

INSERT

Motion carried unanimously.

Sheriff Jim Olson requested the Board adopt Proclamations that honor the men and women in the Sheriff's Office that serve the residents of Carver County. He highlighted National Public Safety Telecommunications Week, National Correction Officers Week, National Nurses Week and National Police Week. Olson pointed out the Sheriff's Award and Recognition event that would be held in April and encouraged the Board and the public to attend.

Degler moved, Ische seconded, to adopt the Proclamations recognizing April 10-16 as Public Safety Telecommunicators Week; May 1-7 as Corrections Officers Week; May 6-12 as National Nurses Week, May 15-21 as Police Week and May 15 as Peace Officers Memorial Day. Motion carried unanimously.

Gary Bork, Community Social Services, requested the Board approve a contract and grant agreement with the Schools of Eastern Carver County. He explained they have been working on the restructuring of school based services as a result of changes in special education revenue. He stated they would now have a contract with the Carver Scott Coop and any other school district that wishes to participate. He reviewed the number of FTEs under the contract. He indicated this would cover the remainder of the year and they would possibly be renegotiating the contract for the 2011-2012 school year. Bork clarified the grant amount was \$41,221 and the contract was in the amount of \$85,877. He recognized the uncertainty of future legislative changes and stated they would continue to plan for some level of cuts and look for opportunities.

Ische moved, Degler seconded to approve the contract and grant agreement with the Schools of Eastern Carver County for school based services. Motion carried unanimously.

Randy Wolf, Public Health and Environment, requested the Board proclaim April 4-10 as Public Health Week in Carver County and recognize the professionals in Public Health. He pointed out the work that Public Health does to create safe and healthy communities in the County and recognized the dedicated employees that bring special skills to Public Health.

Workman moved, Ische seconded, to acknowledge April 4-10, 2011, as Public Health Week in Carver County. Motion carried unanimously.

Ken Carlson, Emergency Management, appeared before the Board with an update on flood related activities. He acknowledged while the situation was looking good on the South end, there was uncertainty on the North end of the County. Carlson highlighted flood stages of the Minnesota and Crow Rivers and status of road closures. He pointed out the flood preparation work done by the cities of Carver and Watertown. He stated he would be back before the Board in two weeks asking them to approve a Resolution asking for the County to be included in a disaster declaration. He indicated a certain damage threshold must be met before the County can apply for FEMA. Carlson clarified FEMA may cover up to 75% of the damages and, if the State has the funds, they can contribute up to 15%.

Degler moved, Workman seconded, to adjourn the Regular Session at 10:05 and to go into a work session with Public Health and Environment. Motion carried unanimously.

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David Hemze  
County Administrator

(These proceedings contain summaries of resolutions. The full text of the resolutions are available for public inspection in the office of the county administrator.)



# REQUEST FOR BOARD ACTION

**AGENDA ITEM : Abatements/Additions**

Originating Division: Property Records Taxpayer Services Meeting Date: 4/19/2011  
 Amount of Time Requested: 0 minutes Attachments for packet:  Yes  No  
 Item Type:  Consent  Regular Session  Closed Session  Work Session  Ditch/Rail Authority

**BACKGROUND/EXPLANATION OF AGENDA ITEM:**

Recycle Management (SWF) fee of \$25.00 was incorrectly charged to garage units, pole barns and sheds taxed as single parcels. The Assessor's Office failed to complete maintenance on these parcels which would have excluded the Recycle Management (SWF) fee from being assessed. Due to this clerical error, recommend to approve abatement of fee. See attached list of affected parcels.

**ACTION REQUESTED:**

Recommend to approve.

**FUNDING**

County Dollars = \$ -8,434.00  
 Other Sources & Amounts = \$ 00.00

**TOTAL** = \$ -8,434.00

**FISCAL IMPACT**

- None
- Included in current budget
- Budget amendment requested
- Other: Not Budgeted

Related Financial Comments:

Reviewed by Taxpayer Services Manager

Date: 4-11-11

## Abatements Processed to Remove SWF for 2011

Abatement #	PID	Tag	Taxpayer	Original	Adjusted	Difference
SA11-05	25.6350091	2506	JEFFREY D STEINMETZ	\$116.00	\$90.00	\$26.00
SA11-06	25.6350092	2506	CHARLES R & KAREN C PETERSON	\$116.00	\$90.00	\$26.00
SA11-07	25.6350093	2506	POWERS RIDGE II LLC	\$116.00	\$90.00	\$26.00
SA11-08	25.6350094	2506	POWERS RIDGE II LLC	\$116.00	\$90.00	\$26.00
SA11-09	25.6350095	2506	ELANA R SHNEUR	\$116.00	\$90.00	\$26.00
SA11-10	25.6350096	2506	JAIME W & LISA H LAUGHLIN	\$116.00	\$90.00	\$26.00
SA11-11	25.6350097	2506	POWERS RIDGE II LLC	\$116.00	\$90.00	\$26.00
SA11-12	25.6350099	2506	POWERS RIDGE II LLC	\$116.00	\$90.00	\$26.00
SA11-13	25.6350100	2506	POWERS RIDGE II LLC	\$116.00	\$90.00	\$26.00
SA11-14	25.6350101	2506	KEITH G OLSON	\$116.00	\$90.00	\$26.00
SA11-15	25.6350102	2506	KEVIN J & SHIRLEY J KAPAUN	\$116.00	\$90.00	\$26.00
SA11-16	25.6350103	2506	KEVIN J & SHIRLEY J KAPAUN	\$116.00	\$90.00	\$26.00
SA11-17	25.6350104	2506	TYLER THOMPSON	\$116.00	\$90.00	\$26.00
SA11-18	25.6350105	2506	PAUL J ROMPORTL	\$116.00	\$90.00	\$26.00
SA11-19	25.6350106	2506	POWERS RIDGE II LLC	\$116.00	\$90.00	\$26.00
SA11-20	25.6350107	2506	JUDITH A GIFFORD	\$116.00	\$90.00	\$26.00
SA11-21	25.6350108	2506	POWERS RIDGE II LLC	\$116.00	\$90.00	\$26.00
SA11-22	25.6350109	2506	POWERS RIDGE II LLC	\$116.00	\$90.00	\$26.00
SA11-23	25.6350110	2506	POWERS RIDGE II LLC	\$116.00	\$90.00	\$26.00
SA11-24	25.6350111	2506	PATRICIA S NORDBY	\$116.00	\$90.00	\$26.00
SA11-25	25.6350112	2506	FLORENCE M STUDINSKI	\$116.00	\$90.00	\$26.00
SA11-26	25.6350113	2506	JANE A BARBER	\$106.00	\$82.00	\$24.00
SA11-27	25.6350114	2506	JAMES H & DELORES A SMITH	\$98.00	\$72.00	\$26.00
SA11-28	25.6350117	2506	LEE A & PATRICIA A PIERSON	\$116.00	\$90.00	\$26.00
SA11-29	25.6350118	2506	PATRICK D DIDIER	\$116.00	\$90.00	\$26.00
SA11-30	25.6350119	2506	KRISTI M JERESKA	\$116.00	\$90.00	\$26.00
SA11-31	25.6350120	2506	MONICA L MILLER	\$116.00	\$90.00	\$26.00
SA11-32	25.6350121	2506	EUGENE R SETTERSTROM	\$116.00	\$90.00	\$26.00
SA11-33	25.6350122	2506	POWERS RIDGE II LLC	\$98.00	\$72.00	\$26.00
SA11-34	25.6350123	2506	POWERS RIDGE II LLC	\$98.00	\$72.00	\$26.00
SA11-35	25.6350124	2506	POWERS RIDGE II LLC	\$106.00	\$82.00	\$24.00
SA11-36	25.6350125	2506	POWERS RIDGE II LLC	\$116.00	\$90.00	\$26.00
SA11-37	25.6350126	2506	TYLER THOMPSON	\$116.00	\$90.00	\$26.00
SA11-38	25.6350127	2506	DOUGLAS D & CAROL M MACDONALD	\$90.00	\$64.00	\$26.00
SA11-39	25.6350128	2506	ROCHELLE M SPEVACEK	\$116.00	\$90.00	\$26.00

## Abatements Processed to Remove SWF for 2011

Abatement #	PID	Tag	Taxpayer	Original	Adjusted	Difference
SA11-40	25.6350129	2506	VALORIE J CHADWICK	\$116.00	\$90.00	\$26.00
SA11-41	25.6350130	2506	MICHAEL A JOSEPH	\$116.00	\$90.00	\$26.00
SA11-42	25.6350131	2506	TIMOTHY S HENNING	\$116.00	\$90.00	\$26.00
SA11-43	25.6350132	2506	POWERS RIDGE II LLC	\$116.00	\$90.00	\$26.00
SA11-44	25.6350133	2506	GERALD J & SHIRLEY M STAUNER	\$116.00	\$90.00	\$26.00
SA11-45	25.6350134	2506	JENNIFER L MILBRANDT	\$116.00	\$90.00	\$26.00
SA11-46	25.6350135	2506	KATHLEEN M LOUCKS	\$116.00	\$90.00	\$26.00
SA11-47	25.6350136	2506	DANA M JANDRO	\$116.00	\$90.00	\$26.00
SA11-48	25.6350138	2506	NANCY LEE & MICHAEL A KRANTZ	\$116.00	\$90.00	\$26.00
SA11-49	25.6350139	2506	EVA MARGUERITE HOLSTE	\$116.00	\$90.00	\$26.00
SA11-50	25.6350140	2506	JAIME W & LISA H LAUGHLIN	\$116.00	\$90.00	\$26.00
SA11-51	25.6350141	2506	JAIME W & LISA H LAUGHLIN	\$116.00	\$90.00	\$26.00
SA11-52	25.6350142	2506	KEVIN J OLSON	\$116.00	\$90.00	\$26.00
SA11-53	25.6350143	2506	GABRIELE C MOORE	\$116.00	\$90.00	\$26.00
SA11-54	25.6350144	2506	JAIME & LISA H LAUGHLIN	\$116.00	\$90.00	\$26.00
SA11-55	25.6350145	2506	JAIME & LISA H LAUGHLIN	\$116.00	\$90.00	\$26.00
SA11-56	25.6350146	2506	JAIME W & LISA H LAUGHLIN	\$116.00	\$90.00	\$26.00
SA11-57	25.6350147	2506	JAIME W & LISA H LAUGHLIN	\$116.00	\$90.00	\$26.00
SA11-58	25.6350148	2506	JENNIFER MILBRANDT	\$116.00	\$90.00	\$26.00
SA11-59	25.6350149	2506	JOHN A ROTGERS	\$116.00	\$90.00	\$26.00
SA11-60	25.6350151	2506	NANCY M JACOBSEN	\$116.00	\$90.00	\$26.00
SA11-61	25.6350152	2506	DAVID J KNOOP	\$116.00	\$90.00	\$26.00
SA11-62	25.6350153	2506	DAN REUTER	\$116.00	\$90.00	\$26.00
SA11-63	25.6350154	2506	POWERS RIDGE II LLC	\$116.00	\$90.00	\$26.00
SA11-64	25.6350155	2506	ROBERT J PAWLICKI	\$124.00	\$98.00	\$26.00
SA11-65	25.6350156	2506	JENNIFER L ZEIHNER	\$116.00	\$98.00	\$18.00
SA11-66	25.6350157	2506	GEORGENE L DYE	\$106.00	\$82.00	\$24.00
SA11-67	25.6350158	2506	POWERS RIDGE II LLC	\$124.00	\$98.00	\$26.00
SA11-68	25.6350159	2506	SERGE PATRICK DEVESA	\$116.00	\$90.00	\$26.00
SA11-69	25.6350160	2506	SERGE PATRICK DEVESA	\$106.00	\$82.00	\$24.00
SA11-70	25.6350161	2506	DOROTHY S SPAHR	\$124.00	\$98.00	\$26.00
SA11-71	25.6350163	2506	ALEX HORTET	\$106.00	\$82.00	\$24.00
SA11-72	25.6350164	2506	JON L & HATTIE L JANSSON	\$124.00	\$98.00	\$26.00
SA11-73	25.6350165	2506	JON L & HATTIE L JANSSON	\$116.00	\$90.00	\$26.00
SA11-74	25.6350166	2506	JOAN C CLAPP	\$106.00	\$82.00	\$24.00



## Abatements Processed to Remove SWF for 2011

Abatement #	PID	Tag	Taxpayer	Original	Adjusted	Difference
SA11-75	25.6350167	2506	KEITH F BEDFORD	\$124.00	\$98.00	\$26.00
SA11-76	25.6350168	2506	PRIDE LLC	\$116.00	\$90.00	\$26.00
SA11-77	25.6350169	2506	PRIDE LLC	\$106.00	\$82.00	\$24.00
SA11-78	25.6350170	2506	BARBARA O'BRIEN SLIWINSKI	\$124.00	\$98.00	\$26.00
SA11-79	25.6350171	2506	SANDRA LARSON	\$116.00	\$90.00	\$26.00
SA11-80	25.6350172	2506	SANDRA LARSON	\$106.00	\$82.00	\$24.00
SA11-81	25.6350173	2506	FEDERAL HOME LOAN MTGE CORP	\$116.00	\$90.00	\$26.00
SA11-82	25.6350174	2506	AMANDA LEE KRUEGER	\$116.00	\$90.00	\$26.00
SA11-83	25.6350175	2506	ROY L & TERRY L ROESER	\$116.00	\$90.00	\$26.00
SA11-84	25.6350176	2506	JAIME W & LISA H LAUGHLIN	\$116.00	\$90.00	\$26.00
SA11-85	25.6350177	2506	DONALD B & SANDRA B SPAHR	\$116.00	\$90.00	\$26.00
SA11-86	25.6350178	2506	DONALD B & SANDRA B SPAHR	\$116.00	\$90.00	\$26.00
SA11-87	25.6350179	2506	PUBLIO & CRISTINA P ORTIZ	\$116.00	\$90.00	\$26.00
SA11-88	25.6350181	2506	POWERS RIDGE II LLC	\$106.00	\$82.00	\$24.00
SA11-89	25.6350183	2506	EARL H & RITA L MERTZ	\$116.00	\$90.00	\$26.00
SA11-90	25.6350184	2506	JOHN F & DOLORES P MCGINNIS	\$124.00	\$98.00	\$26.00
SA11-91	25.6350185	2506	SAMUEL D PREHALL	\$106.00	\$82.00	\$24.00
SA11-92	25.6350186	2506	JANET GAMBELL	\$116.00	\$90.00	\$26.00
SA11-93	25.6350187	2506	JOHN R & RITA J MEYERS	\$124.00	\$98.00	\$26.00
SA11-94	25.6350188	2506	MARY B PETRICH	\$106.00	\$82.00	\$24.00
SA11-95	25.6350189	2506	JOHN T & DIANE M PERRY	\$116.00	\$90.00	\$26.00
SA11-96	25.6350190	2506	POWERS RIDGE II LLC	\$124.00	\$98.00	\$26.00
SA11-97	25.6350191	2506	CATHY PACK	\$106.00	\$82.00	\$24.00
SA11-98	25.6350192	2506	JAMES H & DELORES A SMITH	\$116.00	\$90.00	\$26.00
SA11-99	25.6350194	2506	POWERS RIDGE II LLC	\$116.00	\$90.00	\$26.00
SA11-100	25.6350195	2506	RYAN N SCOTT	\$116.00	\$90.00	\$26.00
SA11-101	25.6350196	2506	HEWON LEE	\$116.00	\$90.00	\$26.00
SA11-102	25.6350197	2506	SHIRLEY A BECKMAN	\$116.00	\$90.00	\$26.00
SA11-103	25.6350198	2506	CYRIL A & MADONNA C KERBER	\$116.00	\$90.00	\$26.00
SA11-104	25.6350199	2506	JOHN ZOSZAK	\$116.00	\$90.00	\$26.00
SA11-105	25.6350200	2506	ZACHARY HANSON	\$116.00	\$90.00	\$26.00
SA11-106	25.6350202	2506	ALAN M BRANDHORST	\$116.00	\$90.00	\$26.00
SA11-107	25.6350203	2506	ALAN M BRANDHORST	\$116.00	\$90.00	\$26.00
SA11-108	25.6350204	2506	ROXANNE & HEATHER KLOSKOWSKI	\$116.00	\$90.00	\$26.00
SA11-109	25.6350205	2506	POWERS RIDGE II LLC	\$116.00	\$90.00	\$26.00

## Abatements Processed to Remove SWF for 2011

Abatement #	PID	Tag	Taxpayer	Original	Adjusted	Difference
SA11-110	25.6350206	2506	GEORGE S & EMILY C BRISSE	\$116.00	\$90.00	\$26.00
SA11-111	25.6350207	2506	POWERS RIDGE II LLC	\$116.00	\$90.00	\$26.00
SA11-112	25.6350309	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-113	25.6350310	2506	POWERS RIDGE DEVELOPMENT INC	\$66.00	\$42.00	\$24.00
SA11-114	25.6350311	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-115	25.6350312	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-116	25.6350313	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-117	25.6350314	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-118	25.6350315	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-119	25.6350316	2506	RICHARD W PEARSON	\$84.00	\$60.00	\$24.00
SA11-120	25.6350317	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-121	25.6350318	2506	WILLIAM D FISHER	\$84.00	\$60.00	\$24.00
SA11-122	25.6350319	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-123	25.6350320	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-124	25.6350321	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-125	25.6350322	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-126	25.6350323	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-127	25.6350324	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-128	25.6350325	2506	LURENE HOBZA	\$84.00	\$60.00	\$24.00
SA11-129	25.6350326	2506	NIKOLAY CHENBAYEVICH KIM	\$84.00	\$60.00	\$24.00
SA11-130	25.6350327	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-131	25.6350328	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-132	25.6350329	2506	HURSH FAMILY TRUST	\$84.00	\$60.00	\$24.00
SA11-133	25.6350330	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-134	25.6350331	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-135	25.6350332	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-136	25.6350333	2506	PAUL B ROSEN	\$84.00	\$60.00	\$24.00
SA11-137	25.6350334	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-138	25.6350335	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-139	25.6350336	2506	JAIME W & LISA H LAUGHLIN	\$84.00	\$60.00	\$24.00
SA11-140	25.6350337	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-141	25.6350338	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-142	25.6350339	2506	ADAM R MUKOMELA	\$84.00	\$60.00	\$24.00
SA11-143	25.6350340	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-144	25.6350341	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00

## Abatements Processed to Remove SWF for 2011

Abatement #	PID	Tag	Taxpayer	Original	Adjusted	Difference
SA11-145	25.6350342	2506	KEITH A & MARTHA E THOMPSON	\$84.00	\$60.00	\$24.00
SA11-146	25.6350343	2506	SHERMAN BEYL	\$84.00	\$60.00	\$24.00
SA11-147	25.6350344	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-148	25.6350345	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-149	25.6350346	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-150	25.6350347	2506	JOANNE BETHKE	\$84.00	\$60.00	\$24.00
SA11-151	25.6350348	2506	ELIZABETH A BERKEY	\$84.00	\$60.00	\$24.00
SA11-152	25.6350349	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-153	25.6350350	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-154	25.6350351	2506	MARK A PRINCE	\$66.00	\$42.00	\$24.00
SA11-155	25.6350352	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-156	25.6350353	2506	ANN M GARDNER	\$84.00	\$60.00	\$24.00
SA11-157	25.6350354	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-158	25.6350355	2506	MICHAEL J & IRENE R THIELGES	\$84.00	\$60.00	\$24.00
SA11-159	25.6350356	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-160	25.6350357	2506	MARYKAY COPP	\$84.00	\$60.00	\$24.00
SA11-161	25.6350358	2506	RICHARD W PEARSON REV TRUST	\$84.00	\$60.00	\$24.00
SA11-162	25.6350359	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-163	25.6350360	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-164	25.6350361	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-165	25.6350362	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-166	25.6350363	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-167	25.6350364	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-168	25.6350365	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-169	25.6350366	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-170	25.6350367	2506	CARROLL W & GLADYS A HANNA	\$84.00	\$60.00	\$24.00
SA11-171	25.6350368	2506	JENNIFER EXSTED	\$84.00	\$60.00	\$24.00
SA11-172	25.6350369	2506	MARK D & JEANINE L PAROLINI	\$84.00	\$60.00	\$24.00
SA11-173	25.6350370	2506	ENRIQUE VINAS	\$84.00	\$60.00	\$24.00
SA11-174	25.6350371	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-175	25.6350372	2506	BRIAN K OLSON	\$84.00	\$60.00	\$24.00
SA11-176	25.6350373	2506	GEORGE L & GLORIA M NAVAS	\$84.00	\$60.00	\$24.00
SA11-177	25.6350374	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-178	25.6350375	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-179	25.6350376	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00

## Abatements Processed to Remove SWF for 2011

Abatement #	PID	Tag	Taxpayer	Original	Adjusted	Difference
SA11-180	25.6350377	2506	MARK D & JEANINE L PAROLINI	\$84.00	\$60.00	\$24.00
SA11-181	25.6350378	2506	INTER SAVINGS BANK	\$84.00	\$60.00	\$24.00
SA11-182	25.6350379	2506	LYLE A & TERRY L ASKE	\$84.00	\$60.00	\$24.00
SA11-183	25.6350380	2506	POWERS RIDGE II LLC	\$84.00	\$60.00	\$24.00
SA11-184	25.6350383	2506	CHARLES A & SANDRA A BERG	\$84.00	\$60.00	\$24.00
SA11-185	25.6350384	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-186	25.6350385	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-187	25.6350386	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-188	25.6350387	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-189	25.6350388	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-190	25.6350389	2506	JAMES P CARLSON	\$84.00	\$60.00	\$24.00
SA11-191	25.6350390	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-192	25.6350391	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-193	25.6350392	2506	CARL E JACOBSEN HUSEBY	\$84.00	\$60.00	\$24.00
SA11-194	25.6350393	2506	DANIEL P MCGROARTY	\$84.00	\$60.00	\$24.00
SA11-195	25.6350394	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-196	25.6350395	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-197	25.6350396	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-198	25.6350397	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-199	25.6350398	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-200	25.6350399	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-201	25.6350400	2506	ERIC M & PATRICIA E BURDON	\$84.00	\$60.00	\$24.00
SA11-202	25.6350401	2506	JOHN C WALLIN	\$66.00	\$42.00	\$24.00
SA11-203	25.6350402	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-204	25.6350403	2506	CONNIE L PETERSON	\$84.00	\$60.00	\$24.00
SA11-205	25.6350404	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-206	25.6350405	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-207	25.6350406	2506	FRIEDRICH BAAZ	\$84.00	\$60.00	\$24.00
SA11-208	25.6350408	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-209	25.6350409	2506	LINDSAY M STEIN	\$84.00	\$60.00	\$24.00
SA11-210	25.6350410	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-211	25.6350411	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-212	25.6350412	2506	NATHAN D VANDYKE	\$84.00	\$60.00	\$24.00
SA11-213	25.6350413	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-214	25.6350414	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00

## Abatements Processed to Remove SWF for 2011

Abatement #	PID	Tag	Taxpayer	Original	Adjusted	Difference
SA11-215	25.6350415	2506	JASON LEE EHRENBERG	\$84.00	\$60.00	\$24.00
SA11-216	25.6350416	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-217	25.6350417	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-218	25.6350418	2506	BRETT ALLEN MILLER	\$84.00	\$60.00	\$24.00
SA11-219	25.6350419	2506	POWERS RIDGE DEVELOPMENT INC	\$84.00	\$60.00	\$24.00
SA11-220	25.6350420	2506	BRADLEY FROST	\$66.00	\$42.00	\$24.00
SA11-221	25.6350421	2506	MATTHEW F EISENHAUER	\$84.00	\$60.00	\$24.00
SA11-222	30.2630610	3001	DANIEL W & TRACY L HANSON	\$122.00	\$96.00	\$26.00
SA11-223	30.2630620	3001	JAMES H & SALLY A COLBURN	\$116.00	\$92.00	\$24.00
SA11-224	30.2630630	3001	JAMES H & SALLY A COLBURN	\$116.00	\$92.00	\$24.00
SA11-225	30.2630640	3001	PERFECT PROPERTIES	\$122.00	\$96.00	\$26.00
SA11-226	30.2630680	3001	MARJORIE A DOROSHOW	\$116.00	\$92.00	\$24.00
SA11-227	30.2630690	3001	DEBRA K COWLEY	\$116.00	\$92.00	\$24.00
SA11-228	30.2630710	3001	MARY SCHWENKE	\$116.00	\$92.00	\$24.00
SA11-229	30.2630720	3001	KELLY BOTHUN	\$116.00	\$92.00	\$24.00
SA11-230	30.2630730	3001	RONALD P & MONICA K MAURER	\$116.00	\$92.00	\$24.00
SA11-231	30.2630740	3001	MARY SCHWENKE	\$116.00	\$92.00	\$24.00
SA11-232	30.2630750	3001	MARY SCHWENKE	\$116.00	\$92.00	\$24.00
SA11-233	30.2630760	3001	MARY SCHWENKE	\$116.00	\$92.00	\$24.00
SA11-234	30.2630800	3001	GARY W & JEANNE L ASCHER	\$116.00	\$92.00	\$24.00
SA11-235	30.2630810	3001	GARY W & JEANNE L ASCHER	\$116.00	\$92.00	\$24.00
SA11-236	30.2630820	3001	WELLS FARGO BANK NA	\$116.00	\$92.00	\$24.00
SA11-237	30.2630840	3001	STEVEN L HUTMAKER	\$116.00	\$92.00	\$24.00
SA11-238	30.2630850	3001	ANDREW R HACKMAN	\$116.00	\$92.00	\$24.00
SA11-239	30.2630860	3001	CHANDRA BROUETTE	\$116.00	\$92.00	\$24.00
SA11-240	30.2630870	3001	WJMD HOLDINGS LLC	\$116.00	\$92.00	\$24.00
SA11-241	30.2630880	3001	PERFECT PROPERTIES	\$116.00	\$92.00	\$24.00
SA11-242	30.2630890	3001	BONNIE C HOLLENHORST	\$110.00	\$84.00	\$26.00
SA11-243	30.2630900	3001	BONNIE C HOLLENHORST IRA	\$110.00	\$84.00	\$26.00
SA11-244	30.2630910	3001	JAMES L HENDERSON	\$116.00	\$92.00	\$24.00
SA11-245	30.2630920	3001	JAMES L HENDERSON	\$116.00	\$92.00	\$24.00
SA11-246	30.2630930	3001	HIGHLAND SHORES COMMUNITY ASSO	\$122.00	\$96.00	\$26.00
SA11-247	30.2630940	3001	JUNETTA L MORRISSETTE	\$116.00	\$92.00	\$24.00
SA11-248	30.2630960	3001	HIGHLAND SHORES COMMUNITY ASSO	\$116.00	\$92.00	\$24.00
SA11-249	30.2630970	3001	JOHN & DONNA MITCHELL	\$116.00	\$92.00	\$24.00

## Abatements Processed to Remove SWF for 2011

Abatement #	PID	Tag	Taxpayer	Original	Adjusted	Difference
SA11-250	30.2630990	3001	DAVID J BERGLUND	\$116.00	\$92.00	\$24.00
SA11-251	30.2631000	3001	LORI HELGEN	\$116.00	\$92.00	\$24.00
SA11-252	30.2631010	3001	GARY & JUNE MUNDAHL	\$116.00	\$92.00	\$24.00
SA11-253	30.2631020	3001	DIANE MCLEAN	\$116.00	\$92.00	\$24.00
SA11-254	30.2631030	3001	DIANE MCLEAN	\$116.00	\$92.00	\$24.00
SA11-255	30.2631040	3001	SUZANNE M ARAGON	\$116.00	\$92.00	\$24.00
SA11-256	30.2631050	3001	BENJAMIN J HILGENBERG	\$116.00	\$92.00	\$24.00
SA11-257	30.2631070	3001	EMILY A MOORE	\$116.00	\$92.00	\$24.00
SA11-258	30.2631080	3001	MICHAEL G & DONNA M GALVIN	\$116.00	\$92.00	\$24.00
SA11-259	30.2631090	3001	MICHAEL G & DONNA M GALVIN	\$116.00	\$92.00	\$24.00
SA11-260	30.2631100	3001	RUSH CREEK PARTNERS LLC	\$116.00	\$92.00	\$24.00
SA11-261	30.2631110	3001	CREIGHTON OLCOTT	\$116.00	\$92.00	\$24.00
SA11-262	30.2631120	3001	CREIGHTON OLCOTT	\$116.00	\$92.00	\$24.00
SA11-263	30.2631130	3001	RICHARD PAUL JANSSEN	\$110.00	\$84.00	\$26.00
SA11-264	30.2631140	3001	RICHARD PAUL JANSSEN	\$116.00	\$92.00	\$24.00
SA11-265	30.2631150	3001	BONNIE C HOLLENHORST IRA	\$122.00	\$96.00	\$26.00
SA11-266	30.2631160	3001	BEHROOZ & MICHELE RAE ANVARY	\$116.00	\$92.00	\$24.00
SA11-267	30.2631170	3001	BEHROOZ & MICHELE RAE ANVARY	\$116.00	\$92.00	\$24.00
SA11-268	30.2631180	3001	MATTHEW STRAND	\$110.00	\$84.00	\$26.00
SA11-269	30.2631190	3001	BRANDICE KELZENBERG	\$110.00	\$84.00	\$26.00
SA11-270	30.2631200	3001	BRANDICE KELZENBERG	\$116.00	\$92.00	\$24.00
SA11-271	30.2631210	3001	ERIC K & ROSEANNE T SIT	\$116.00	\$92.00	\$24.00
SA11-272	30.2631220	3001	ERIC K & ROSEANNE T SIT	\$116.00	\$92.00	\$24.00
SA11-273	30.2631230	3001	CAREY EWING ERICKSON ETAL	\$116.00	\$92.00	\$24.00
SA11-274	30.2631240	3001	TIMOTHY S KENNY	\$116.00	\$92.00	\$24.00
SA11-275	30.2631250	3001	ERIC & SONJA CARVER	\$116.00	\$92.00	\$24.00
SA11-276	30.2631260	3001	WILLIAM J & LUANNE B SMITH	\$116.00	\$92.00	\$24.00
SA11-277	30.2631270	3001	WILLIAM J & LUANNE B SMITH	\$116.00	\$92.00	\$24.00
SA11-278	30.2631290	3001	ZAKARY ULWELLING	\$116.00	\$92.00	\$24.00
SA11-279	30.2631300	3001	DOROTHY A GILK	\$116.00	\$92.00	\$24.00
SA11-280	30.2631310	3001	DOROTHY A GILK	\$116.00	\$92.00	\$24.00
SA11-281	30.2631320	3001	ROSS D & HEIDI KEPLEY	\$116.00	\$92.00	\$24.00
SA11-282	30.2631330	3001	JENNIFER L MCCARNEY	\$116.00	\$92.00	\$24.00
SA11-283	30.2631340	3001	JENNIFER L MCCARNEY	\$116.00	\$92.00	\$24.00
SA11-284	30.2631350	3001	DAVID C & JOAN M WHITNEY	\$116.00	\$92.00	\$24.00

## Abatements Processed to Remove SWF for 2011

Abatement #	PID	Tag	Taxpayer	Original	Adjusted	Difference
SA11-285	30.2631360	3001	DAVID C & JOAN M WHITNEY	\$116.00	\$92.00	\$24.00
SA11-286	30.2631370	3001	ROSS D & HEIDI KEPLEY	\$116.00	\$92.00	\$24.00
SA11-287	30.2631380	3001	LINDA G VARS	\$116.00	\$92.00	\$24.00
SA11-288	30.2631390	3001	LINDA G VARS	\$116.00	\$92.00	\$24.00
SA11-289	30.2631400	3001	SARA DECK	\$116.00	\$92.00	\$24.00
SA11-290	30.2631430	3001	JOSH KARSTEN	\$116.00	\$92.00	\$24.00
SA11-291	30.2631440	3001	JOHN DUMHOLT	\$116.00	\$92.00	\$24.00
SA11-292	30.2631450	3001	JOHN DUMHOLT	\$116.00	\$92.00	\$24.00
SA11-293	30.2631460	3001	WAYNE H & CAROLYN A LARSON	\$122.00	\$96.00	\$26.00
SA11-294	30.2631470	3001	WAYNE H & CAROLYN A LARSON	\$122.00	\$96.00	\$26.00
SA11-295	30.2631500	3001	BONNIE C HOLLENHORST	\$110.00	\$84.00	\$26.00
SA11-296	30.2631510	3001	DANIEL W & TRACY L HANSON	\$110.00	\$84.00	\$26.00
SA11-297	30.2631520	3001	ERIC & SONJA CARVER	\$110.00	\$84.00	\$26.00
SA11-298	30.2631530	3001	JENNIFER HUBBARD	\$116.00	\$92.00	\$24.00
SA11-299	01.0050800	103	RONALD P MIDDENDORF	\$274.00	\$248.00	\$26.00
SA11-300	02.0251100	206	PATRICK SICHENEDER	\$2,368.00	\$2,344.00	\$24.00
SA11-301	02.0251200	206	TIMOTHY A & JEAN M SICHENEDER	\$2,234.00	\$2,208.00	\$26.00
SA11-302	05.0120500	508	JOSEPH & RUTH ANN LABO	\$158.00	\$132.00	\$26.00
SA11-303	07.0272710	702	ALAN & DELANE MARIE WETTERLIN	\$142.00	\$118.00	\$24.00
SA11-304	07.0272800	702	KURT D LANO	\$130.00	\$104.00	\$26.00
SA11-305	07.2000340	702	DALE P & DEANNE MARIE GESTACH	\$588.00	\$562.00	\$26.00
SA11-306	07.2000360	702	DAVID THOMAS & HEIDI NESSA	\$644.00	\$618.00	\$26.00
SA11-307	09.0090500	902	BRUCE A & CHRISTINE E DAHLKE	\$1,144.00	\$1,118.00	\$26.00
SA11-308	09.0271610	902	JIM W CARLSON	\$704.00	\$680.00	\$24.00
SA11-309	11.0010400	1105	JAY M & JENNIFER C MEIER	\$578.00	\$552.00	\$26.00
SA11-310	11.0050120	1104	JESSE LEE GRAUPMANN	\$944.00	\$920.00	\$24.00
SA11-311	11.0281700	1108	RITA M BOETTCHER	\$802.00	\$778.00	\$24.00
SA11-312	11.0290500	1108	WILLIAM G & MARIA E BOECKER	\$372.00	\$346.00	\$26.00
SA11-313	11.0330600	1108	BOB KRANZ	\$176.00	\$152.00	\$24.00
SA11-314	11.0330700	1108	EDWARD W & KRISTI HATTERSCHIDE	\$588.00	\$564.00	\$24.00
SA11-315	20.0501400	2002	HARRY E & JUDY M NIEMELA	\$488.00	\$464.00	\$24.00
SA11-316	25.0500221	2506	JEFFREY W & MARY L BORNS	\$974.00	\$950.00	\$24.00
SA11-317	40.0500440	4002	BERNARD W & IRENE A SHAMBOUR	\$356.00	\$332.00	\$24.00
SA11-318	45.0280120	4501	RICHARD W WENDLANDT	\$372.00	\$348.00	\$24.00
SA11-319	45.0282500	4501	STEVEN E & TAMMY L TREBESCH	\$418.00	\$392.00	\$26.00



## Abatements Processed to Remove SWF for 2011

Abatement #	PID	Tag	Taxpayer	Original	Adjusted	Difference
SA11-320	45.0500100	4501	JOSEPH J HUBLER	\$446.00	\$420.00	\$26.00
SA11-321	45.4000020	4501	DELLOYD WILLEMSSEN FAMILY LP	\$806.00	\$780.00	\$26.00
SA11-322	58.0500410	6001	ANTHONY J & ELEANOR BAUMANN	\$750.00	\$724.00	\$26.00
SA11-323	58.0500420	6001	LINDA HARMS	\$128.00	\$102.00	\$26.00
SA11-324	58.0500890	6001	RICHARD & MARIANN E KAMPS	\$682.00	\$656.00	\$26.00
SA11-325	58.0501530	6002	JOEL R KROELLS	\$494.00	\$470.00	\$24.00
SA11-326	58.7350130	6002	SCOTT N & PATTY J SCHULTZ	\$202.00	\$178.00	\$24.00
SA11-327	65.1650010	6506	JOEL A RONNING	\$920.00	\$894.00	\$26.00
SA11-328	65.2230060	6503	ROGER & MARGARET LEUTHNER	\$856.00	\$832.00	\$24.00
SA11-329	65.3600140	6503	EILEEN ANN WIRTZ	\$3,966.00	\$3,940.00	\$26.00
SA11-330	65.4710440	6501	JOSEPHINE GAIL RACINE ETAL	\$154.00	\$130.00	\$24.00
SA11-331	65.4710540	6501	FILOMENA S FAILLA	\$154.00	\$130.00	\$24.00
SA11-332	65.4710550	6501	MICHELE M ROGERS	\$154.00	\$130.00	\$24.00
SA11-333	65.4710590	6501	RICK C & LOIS M PLOCHER	\$154.00	\$130.00	\$24.00
SA11-334	65.4710620	6501	WENSMANN HOMES INC	\$154.00	\$130.00	\$24.00
SA11-335	65.5000350	6503	JACK R BARCKHOFF	\$1,346.00	\$1,322.00	\$24.00
SA11-336	25.3360440	2506	DAVID J & STEPHANIE L SEWARD	\$376.00	\$352.00	\$24.00
SA11-337	25.6400050	2512	DIETRICH S HAAR	\$8,244.00	\$8,220.00	\$24.00
SA11-338	25.6770010	2515	DOUBLE JK FARMS LLC	\$1,064.00	\$1,040.00	\$24.00
SA11-339	30.0051900	3001	KIRSTEN M JOHNSON	\$664.00	\$638.00	\$26.00
SA11-340	30.0055000	3003	JERRY J & DARLENE K BONTRAGER	\$1,102.00	\$1,078.00	\$24.00
SA11-341	30.0085500	3006	LANO REVOCABLE LIVING TRUST	\$1,850.00	\$1,826.00	\$24.00
SA11-342	30.0500440	3005	NEIL B & ELIZABETH BLEICHNER	\$466.00	\$440.00	\$26.00
SA11-04	30.2631480	3001	Bjugan, Marvin & Carol	\$124.00	\$98.00	\$26.00
SA11-03	30.2631490	3001	Bjugan, Marvin & Carol	\$116.00	\$92.00	\$24.00
SA11-02	25.6350193	2506	Taylor, Ronald R & Mary M	\$116.00	\$92.00	\$24.00
			Totals	\$70,314.00	\$61,880.00	\$8,434.00





# REQUEST FOR BOARD ACTION

**AGENDA ITEM: Resolution to Approve Disaster Declaration Request for Spring 2011 Flooding**

Originating Division: Public Health and Environment

Meeting Date: 4/19/11

Amount of Time Requested:

Attachments for packet:  Yes  NoItem Type:  Consent  Regular Session  Closed Session  Work Session  Ditch/Rail Authority**BACKGROUND/EXPLANATION OF AGENDA ITEM:**

The attached Board Resolution describes the Disaster Declaration Request for Carver County, due to spring flooding in 2011.

This is a routine request to include Carver County in the Governor's Request for a Presidential Disaster Declaration for this spring's flooding event. This will allow the County, and its cities and townships, to apply for reimbursement from the Federal Emergency Management Agency (FEMA) for losses due to this spring's flooding event.

**ACTION REQUESTED:**

Adopt the Resolution declaring Carver County a major disaster area.

**FUNDING**

County Dollars = \$

Other Sources &amp; Amounts = \$

**TOTAL** = \$**Related Financial Comments:****FISCAL IMPACT** None Included in current budget Budget amendment requested Other: Reviewed by Division Director

Date: 4/11/11



# BOARD OF COUNTY COMMISSIONERS CARVER COUNTY, MINNESOTA

Date: \_\_\_\_\_

Resolution No.: \_\_\_\_\_

Motion by Commissioner: \_\_\_\_\_

Seconded by Commissioner: \_\_\_\_\_

**WHEREAS**, the County of Carver has sustained severe losses of major proportion, caused by the Spring Flooding Event of 2011 beginning on March 1, 2011; and

**WHEREAS**, Carver County is a public entity within the State of Minnesota; and

**WHEREAS**, substantial damage has been sustained to public and/or private property; and

**WHEREAS**, the cost of recovery from this disaster is beyond the resources available within the county and/or its cities and townships, and state and federal resources are necessary; and

**THEREFORE BE IT RESOLVED**, that the Carver County Board of Commissioners, for and on behalf of the citizens of Carver County, request the Governor of the State of Minnesota to petition the President of the United States to declare the County of Carver, Minnesota to be a major disaster area, through appropriate channels.

**BE IT FURTHER RESOLVED**, that this request is for:

The Public Assistance (Infrastructure Support) Program only.

**BE IT FURTHER RESOLVED**, that the Carver County Emergency Management Director is authorized to coordinate the damage assessment teams with local government, and assist in the administration of the disaster recovery process, as needed.

YES

ABSENT

NO

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## STATE OF MINNESOTA COUNTY OF CARVER

I, David Hemze, duly appointed and qualified County Administrator of the County of Carver, State of Minnesota, do hereby certify that I have compared the foregoing copy of this resolution with the original minutes of the proceedings of the Board of County Commissioners, Carver County, Minnesota, at its session held on the 19<sup>th</sup> day of April, 2011, now on file in the Administration office, and have found the same to be a true and correct copy thereof.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2011

\_\_\_\_\_  
County Administrator



# REQUEST FOR BOARD ACTION

**AGENDA ITEM: AGMT. #98150 WITH THE STATE OF MN FOR DETOUR REIMBURSEMENT (CR 14, 15 & 61)**

Originating Division: Public Works

Meeting Date: April 12, 2011

Amount of Time Requested: n/a

Attachments for packet:  Yes  No

Item Type:  Consent  Regular Session  Closed Session  Work Session  Ditch/Rail Authority

**BACKGROUND/EXPLANATION OF AGENDA ITEM:** Mn/DOT is repairing a portion of TH 101 to improve ride of the highway between CR 61 and CR 14 in the City of Chanhassen. Construction will require detouring TH 101 traffic onto CR 61, 15 and 14 for approximately 4 days. This agreement provides for reimbursement to Carver County for use of this roadway as the detour route and maintenance of the detour route.

**ACTION REQUESTED:** We would request that the County Board approve the attached resolution authorizing signing of the agreement.

**FUNDING**

County Dollars = \$

Other Sources & Amounts =\$

=\$

**TOTAL**

=\$

**FISCAL IMPACT**

None

Included in current budget

Budget amendment requested

Other:

*Related Financial Comments:* This agreement includes a \$1,998.14 reimbursement from Mn/DOT.

Reviewed by Division Director

Date: March 21, 2011

S:\MnDOT\TH\101\Agmt. No. 98150 with State of MN - baf

**BOARD OF COUNTY COMMISSIONERS  
CARVER COUNTY, MINNESOTA**

Date: April 12, 2011  
Motion by Commissioner: \_\_\_\_\_

Resolution No: \_\_\_\_\_  
Seconded by Commissioner: \_\_\_\_\_

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**AGREEMENT  
BETWEEN  
CARVER COUNTY AND THE STATE OF MINNESOTA**

IT IS RESOLVED that Carver County enter into Mn/DOT Agreement No. 98150 with the State of Minnesota Department of Transportation for the following purposes:

To provide for payment by the State to the County for the use of County State Aid Highway No.'s 14, 15 and 61 as a detour route during the contract construction to be performed upon, along and adjacent to Trunk Highway No. 101 from Bramble Drive to 500 feet South of Pioneer Trail under State Project No. 1009-21 (T.H. 101=187).

IT IS FURTHER RESOLVED that the County Board Chair and the County Administrator are authorized to execute the Agreement and any amendments to the Agreement.

YES	ABSENT	NO
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

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STATE OF MINNESOTA  
COUNTY OF CARVER

I, David Hemze, duly appointed and qualified County Administrator of the County of Carver, State of Minnesota, do hereby certify that I have compared the foregoing copy of this resolution with the original minutes of the proceedings of the Board of County Commissioners, Carver County, Minnesota, at its session held on the 12th day of April, 2011, now on file in the Administration office, and have found the same to be a true and correct copy thereof.

Dated this 12th day of April, 2011.

\_\_\_\_\_  
David Hemze                      County Administrator

Subscribed and sworn to before me this  
\_\_\_\_\_ day of \_\_\_\_\_, 2011.

Notary Public \_\_\_\_\_

My Commissions expires \_\_\_\_\_.

Notary Stamp



# REQUEST FOR BOARD ACTION

**AGENDA ITEM:** Amendment No. 1 to Professional Services Agmt. with Bonestroo, Inc. for Bridge Safety Inspections

Originating Division: Public Works

Meeting Date: April 12, 2011

Amount of Time Requested: n/a

Attachments for packet:  Yes  No

Item Type:  Consent  Regular Session  Closed Session  Work Session  Ditch/Rail Authority

**BACKGROUND/EXPLANATION OF AGENDA ITEM:** Bonestroo is under agreement with Carver County to complete annual Bridge Safety Inspections. Additional services are needed from Bonestroo, including design of flood damage repairs for the CSAH 11 bridge and monitoring of bridges during the flood season.

**ACTION REQUESTED:** It is recommended that the Carver County Board of Commissioners authorize the County Administrator and County Engineer/DPW to sign Amendment No. 1 to this agreement.

**FUNDING**

County Dollars =	\$25,000.00
Other Sources & Amounts =	= \$
<b>TOTAL</b>	<b>=\$25,000.00</b>

**FISCAL IMPACT**

None  
 Included in current budget  
 Budget amendment requested  
 Other:

*Related Financial Comments:*

Reviewed by Division Director

Date: March 18, 2011

S:\Bridge Inspections\2010\PSA with Bonestroo, Inc. - Amendment 1 - 2010 - baf



# REQUEST FOR BOARD ACTION

## AGENDA ITEM : Approval of final payment on Project SAP 10-070-02 - TOWNSHIP SIGN REPLACEMENT

Originating Division: Public Works

Meeting Date: April 19, 2011

Amount of Time Requested: n/a

Attachments for packet:  Yes  No

Item Type:  Consent  Regular Session  Closed Session  Work Session  Ditch/Rail Authority

### BACKGROUND/EXPLANATION OF AGENDA ITEM:

This project was part of a pilot township sign replacement program that involved the installation of highway traffic signs along township and county roads within Carver County. Under this contract, and in conjunction with the township sign work, a number of county roads that intersect township roads also had signs replaced.

The original project contract amount with Safety Signs was \$424,995.00. The total of all work completed by Safety Signs is \$424,995.00.

Previous board action reduced retainage to \$500.00 and now that all work has been completed Safety Signs is requesting that final payment be made. Based on the project specifications and staff evaluation, it is staff's recommendation to release the \$500.00 as final payment.

Final payment consists of the release of retainage withheld on the contract to Safety Signs. Board Action is needed to release retainage as final payment and finalize the contract.

**ACTION REQUESTED:** Adopt a resolution accepting Project SAP 10-070-02 as complete and authorizing final payment of \$500.00 to Safety Signs.

### FUNDING

County Dollars =	= \$
State Grant (95%)	= \$ 403,745.25
Townships (5%)	= \$ 21,249.75
	= \$
<b>TOTAL</b>	<b>= \$ 424,995.00</b>

### FISCAL IMPACT

None  
 Included in current budget  
 Budget amendment requested  
 Other:

*Related Financial Comments:*

Reviewed by Division Director

Date: April 08, 2011

S:\Projects\SAP 10-070-02\7002 BAF-Final Project.docx

**BOARD OF COUNTY COMMISSIONERS  
CARVER COUNTY, MINNESOTA**

Date: April 19, 2011

Resolution No: \_\_\_\_\_

Motion by Commissioner: \_\_\_\_\_

Seconded by Commissioner: \_\_\_\_\_

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**COUNTY BOARD ACKNOWLEDGMENT  
SAP 10-070-02  
FINAL PAYMENT**

Whereas, the construction project SAP 10-070-02 in all things been completed, and the County Board being fully advised in the premises, now then be it resolved, that we do hereby accept said completed project for and on behalf of the County of Carver and authorize final payment to Safety Signs in the amount of \$500.00.

YES

ABSENT

NO

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STATE OF MINNESOTA  
COUNTY OF CARVER

I, Dave Hemze, duly appointed and qualified County Administrator of the County of Carver, State of Minnesota, do hereby certify that I have compared the foregoing copy of this resolution with the original minutes of the proceedings of the Board of County Commissioners, Carver County, Minnesota, at its session held on the 19<sup>th</sup> day of April, 2011, now on file in the Administration office, and have found the same to be a true and correct copy thereof.

Dated this 19<sup>th</sup> day of April, 2011.

\_\_\_\_\_  
Dave Hemze

\_\_\_\_\_  
County Administrator



# REQUEST FOR BOARD ACTION

**AGENDA ITEM : Right of Way Settlement - SAP 10-610-37**

Originating Division: Public Works

Meeting Date: 4-19-11

Amount of Time Requested: None

Attachments for packet:  Yes  NoItem Type:  Consent  Regular Session  Closed Session  Work Session  Ditch/Rail Authority

**BACKGROUND/EXPLANATION OF AGENDA ITEM:** Public Works has arrived at a negotiated settlement for right of way acquisition with a land owner for the Maple Bridge project, that requires County Board approval because it exceeds the original offer.

**ACTION REQUESTED:** Adopt a resolution to approve a negotiated right of way settlement with Loren Zieroth and Jonathan Zieroth.

**FUNDING**

County Dollars = \$200

Other Sources &amp; Amounts =\$

=\$

**TOTAL** =\$200*Related Financial Comments:***FISCAL IMPACT** None Included in current budget Budget amendment requested Other: Reviewed by Division Director

Date: April 11, 2011

S:\Projects\SAP10-610-37\RW\NegotiatedSettlement1BAF



# BOARD OF COUNTY COMMISSIONERS CARVER COUNTY, MINNESOTA

Date: April 19, 2011  
 Motion by Commissioner: \_\_\_\_\_

Resolution No: \_\_\_\_\_  
 Seconded by Commissioner: \_\_\_\_\_

## Right of Way Settlement – SAP 10-610-37

WHAREAS, the County Board authorized by resolution, the Public Works Division to negotiate right of way for the Maple Bridge replacement project, and

WHEREAS, a negotiated settlement has been arrived at with a land owner for \$200 more than the offer amount, and

WHEREAS, this settlement requires approval of the County Board,

NOW THEREFORE BE IT RESOLVED, that the Carver County Board of Commissioners approve the negotiated right of way settlement with Loren Zieroth and Jonathan Zieroth.

YES	ABSENT	NO
_____	_____	_____
_____	_____	_____
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STATE OF MINNESOTA  
 COUNTY OF CARVER

I, David Hemze, duly appointed and qualified County Administrator of the County of Carver, State of Minnesota, do hereby certify that I have compared the foregoing copy of this resolution with the original minutes of the proceedings of the Board of County Commissioners, Carver County, Minnesota, at its session held on the 19th day of April, 2011, now on file in the Administration office, and have found the same to be a true and correct copy thereof.

Dated this 19th day of April, 2011.

\_\_\_\_\_  
 David Hemze                      County Administrator

S:\Projects\SAP10-610-37\RW\NegotiatedSettlement1



# REQUEST FOR BOARD ACTION

## AGENDA ITEM: Eminent Domain Resolution for Reconstruction of CSAH 10 Bridge

Originating Division: Public Works

Meeting Date: 04/19/11

Amount of Time Requested: N/A

Attachments for packet:  Yes  No

Item Type:  Consent  Regular Session  Closed Session  Work Session  Ditch/Rail Authority

**BACKGROUND/EXPLANATION OF AGENDA ITEM:** Standard eminent domain resolution for the acquisition of easement interests for the reconstruction of the CSAH 10 bridge at Maple and related trail connection to the regional trail from CSAH 10.

**ACTION REQUESTED:** Adopt a resolution for Project SAP 10-610-37 and the related trail connection to authorize land acquisition by eminent domain and request the county attorney to proceed with the actions necessary.

### FUNDING

County Dollars = \$

Other Sources & Amounts = \$

= \$

**TOTAL** = \$

*Related Financial Comments:*

### FISCAL IMPACT

None

Included in current budget

Budget amendment requested

Other:

Reviewed by Division Director

Date: April 11, 2011

S:\Projects\SAP 10-610-37\RW\Eminent Domain - RBA





# REQUEST FOR BOARD ACTION

**AGENDA ITEM : Professional Services Agreement for Real Estate Appraisal Services**

Originating Division: Public Works

Meeting Date: 4-19-11

Amount of Time Requested: None

Attachments for packet:  Yes  NoItem Type:  Consent  Regular Session  Closed Session  Work Session  Ditch/Rail Authority**BACKGROUND/EXPLANATION OF AGENDA ITEM:** Contract for real estate appraisal services for the CSAH 11/Guernsey Ave. construction project from CSAH 61 to CSAH 10 (SP 10-611-06). Amount requires County Board approval. Contract has been through the review process.**ACTION REQUESTED:** Approve a professional services contract with J.T. Namie and Associates and adopt a resolution authorizing the County Board Chair and County Administrator to sign the agreement.**FUNDING**

County Dollars = \$32,000

Other Sources &amp; Amounts =\$

=\$

**TOTAL**

=\$32,000

**FISCAL IMPACT** None Included in current budget Budget amendment requested Other:*Related Financial Comments:* Reviewed by Division Director

Date: 4/11/11

S:\Projects\SP10-611-06\RW\ApprContractRBA

**BOARD OF COUNTY COMMISSIONERS  
CARVER COUNTY, MINNESOTA**

Date: April 19, 2011  
Motion by Commissioner: \_\_\_\_\_

Resolution No: \_\_\_\_\_  
Seconded by Commissioner: \_\_\_\_\_

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**Professional Services Agreement for Real Estate Appraisal Services  
With J. T. Namie and Associates.**

WHEREAS, real estate appraisal services are needed in connection with the Guernsey Avenue/CSAH 11 reconstruction project (SP 10-611-06).

NOW THEREFORE BE IT RESOLVED, THAT THE Carver County Board Chair and County Administrator are authorized to sign the professional services agreement, made a part hereof, between the County of Carver and J.T. Namie and Associates for real estate appraisal services.

YES

ABSENT

NO

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STATE OF MINNESOTA  
COUNTY OF CARVER

I, David Hemze, duly appointed and qualified County Administrator of the County of Carver, State of Minnesota, do hereby certify that I have compared the foregoing copy of this resolution with the original minutes of the proceedings of the Board of County Commissioners, Carver County, Minnesota, at its session held on the 19th day of April, 2011, now on file in the Administration office, and have found the same to be a true and correct copy thereof.

Dated this 19th day of April, 2011.

\_\_\_\_\_  
David Hemze

\_\_\_\_\_  
County Administrator

S:\Projects\SP10-611-06\RW\AprContractRes



# REQUEST FOR BOARD ACTION

**AGENDA ITEM:** Barn Quilts of Carver County

Originating Division: Administration

Meeting Date: 4/19/11

Amount of Time Requested: 15 minutes

Attachments for packet:  Yes  No

Item Type:  Consent  Regular Session  Closed Session  Work Session  Ditch/Rail Authority

**BACKGROUND/EXPLANATION OF AGENDA ITEM:**

Naomi Russell and Suzanne Thiesfeld have requested an opportunity to present the "Barn Quilts of Carver County" project to the Board. They are being supported by the Arts Consortium of Carver County and the Chaska Area Quilt Club and have secured funding from the Metropolitan Regional Arts Council.

**ACTION REQUESTED:** Information only.

**FUNDING**

County Dollars = \$

Other Sources & Amounts = \$

**TOTAL** = \$

*Related Financial Comments:*

**FISCAL IMPACT**

None

Included in current budget

Budget amendment requested

Other:

Reviewed by Division Director

Date:



# REQUEST FOR BOARD ACTION

**AGENDA ITEM : Presentation on Carver County's Signs of Safety Implementation**

Originating Division: Community Social Services

Meeting Date: April 19, 2011

Amount of Time Requested: 20 minutes

Attachments for packet:  Yes  NoItem Type:  Consent  Regular Session  Closed Session  Work Session  Ditch/Rail Authority

**BACKGROUND/EXPLANATION OF AGENDA ITEM:** The Child and Family Department of Community Social Services would like to update the Board on progress and challenges in implementing Signs of Safety. This update will describe some significant events that are occurring in our ongoing implementation journey. We will also have a family we have worked with during the past couple of years will also share their experience with Carver County social workers.

**ACTION REQUESTED: No Action is Requested****FUNDING**

County Dollars = \$0

Other Sources &amp; Amounts:

Minnesota DHS \$0

**TOTAL \$0****FISCAL IMPACT** None Included in current budget Budget amendment requested Other:*Related Financial Comments:* Reviewed by Division Director

Date: April 8, 2011



# REQUEST FOR BOARD ACTION

**AGENDA ITEM : Approval of Out-of-State Travel for Two Social Services Staff**

Originating Division: Community Social Services

Meeting Date: April 19, 2011

Amount of Time Requested:

Attachments for packet:  Yes  NoItem Type:  Consent  Regular Session  Closed Session  Work Session  Ditch/Rail Authority

**BACKGROUND/EXPLANATION OF AGENDA ITEM:** The Western Australia Department for Child Protection has invited Cindy Finch and Dan Koziolk to share experiences with implementing Signs of Safety in Minnesota at the Western Australian Signs of Safety Gathering on May 2-4, 2011. After the Gathering Andrew Turnell has invited Cindy and Dan to meet with some Australian Social Workers for more in-depth discussions regarding the Signs of Safety approach. All costs will be fully paid by the Western Australia Department for Child Protection.

Staff time will not be reimbursed and approval of this request is equivalent to sending two county employees to a week-long training conference where all expenses are fully paid by an outside agency.

**ACTION REQUESTED:** *Motion to approve the out-of-state travel request for Cindy Finch and Dan Koziolk to attend the Western Australian Signs of Safety Gathering this May 2-4, with all expenses fully paid by the Western Australia Department for Child protection that issued the invitations.*

**FUNDING**

County Dollars = \$0

Other Sources &amp; Amounts:

Australia DSS = \$7,000

**TOTAL** = \$7,000**FISCAL IMPACT** None Included in current budget Budget amendment requested Other:*Related Financial Comments:* Reviewed by Division Director

Date: April 8, 2011





# REQUEST FOR BOARD ACTION

**AGENDA ITEM : Approval of Department of Human Services Grant for Signs of Safety Consultation**

Originating Division: Community Social Services

Meeting Date: April 19, 2011

Amount of Time Requested:

Attachments for packet:  Yes  NoItem Type:  Consent  Regular Session  Closed Session  Work Session  Ditch/Rail Authority

**BACKGROUND/EXPLANATION OF AGENDA ITEM:** The Minnesota Department of Human Services (DHS) has asked Carver County to continue consulting with other Minnesota Counties on the Signs of Safety Approach we have learned from Andrew Turnell. DHS has received funds from Casey Family Programs and wants to grant Carver County \$99,008 to use to provide consultation services for the remainder of 2011. These services include leading a 2 day workshop in each region in the State, leading statewide videoconferences, advising at regional meetings through videoconferencing, and to provide case consultations to social workers across the state using videoconferencing. Some funds are to be dispersed to the counties organizing the regional meetings and for videoconferencing equipment. Community Social Services plans to subcontract some of the consultation work to Connected Families, one of our contracted agencies, in order to enable our Department to keep the safety, well-being, and permanency of Carver County Children as our top priority. Community Social Services will receive \$120 per hour for the consultation services that are provided directly by county staff.

**ACTION REQUESTED:** *Motion to approve the Department of Human Services Grant for Signs of Safety Consultation for 2011.*

**FUNDING**

County Dollars =	\$0
Other Sources & Amounts:	
Minnesota DHS	\$99,008
<b>TOTAL</b>	<b>\$99,008</b>

**FISCAL IMPACT**

None  
 Included in current budget  
 Budget amendment requested  
 Other:

*Related Financial Comments: This grant represents approximately \$31,000 in earned revenue for consultation services that will be provided by Carver County staff. The remaining funds will be passed through to a contracted agency and to participating county agencies or used to enable videoconferencing services.*

 Reviewed by Division Director

Date: April 8, 2011

# BUDGET AMENDMENT REQUEST FORM

**Submit to Finance Office one week prior to County Board Session.**

**DEPARTMENT: Community Social Services**

**DATE of County Board Session: April 19, 2011**

**Fund: 11**

Description of Account funds are to be transferred from:	Amount	Description of Account funds are to be transferred to:	Amount
State Signs of Safety Grant	\$ 99,008	Purchase of Services - Signs of Safety	\$ 67,996
<b>TOTAL:</b>	<b>\$ 99,008</b>	<b>TOTAL:</b>	<b>\$ 67,996</b>

**A. Reason for Request:** See Board Action.

**B. Financial Impact: (To be filled out by Controller)**

**C. Contingency Beginning of the Year Balance:** \$ 250,000

**D. Prior Contingency Adjustment:**

**E. Current Contingency Adjustment:** \$ (55,792)

**F. Remaining Balance:** \$ 194,208

**G. Requested By:** Gary Bork - Director of Community Social Services

**H. Recommend Approval:** Finance Director

**I. County Board Decision:** Approval/Disapproval